

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Ou	Expenditures	Ending Balance
4420	Skyline High School						
40 Q 819 1010 00 0000 4420 0000 0000 0	Investment Earnings	39,827.37CR	41,076.53	0.00	39,827.37	0.00	41,076.53CR
40 Q 819 1050 00 0000 4420 0000 0000 0	Imprest	5,000.00CR	0.00	0.00	0.00	0.00	5,000.00CR
40 Q 819 1099 00 0000 4420 0000 0000 0	Over & Short	0.00	109.01	0.00	0.00	0.00	109.01CR
40 Q 819 1100 00 0000 4420 0000 0000 0	General Student Body	225,136.12CR	6,901.12	353,236.36	295,783.51	30,081.85	259,408.24CR
40 Q 819 1101 00 0000 4420 0000 0000 0	Gate Receipts	0.00	62,382.00	0.00	62,382.00	0.00	0.00
40 Q 819 1110 00 0000 4420 0000 0000 0	ASB Cards	60.00CR	108,210.00	0.00	108,270.00	0.00	0.00
40 Q 819 1111 00 0000 4420 0000 0000 0	ASB Cards Reissue	25.00CR	355.00	0.00	380.00	0.00	0.00
40 Q 819 1115 00 0000 4420 0000 0000 0	ASB Facility Reimb	13,176.73CR	640.00	0.00	0.00	0.00	13,816.73CR
40 Q 819 1200 00 0000 4420 0000 0000 0	Student Store	2,165.72CR	21,095.11	0.00	109.79	21,072.51	2,078.53CR
40 Q 819 1210 00 0000 4420 0000 0000 0	Vending Machines	0.06CR	11,916.19	0.00	11,916.25	0.00	0.00
40 Q 819 1230 00 0000 4420 0000 0000 0	Fundraising	0.00	7,899.75	342.56	0.00	8,242.31	0.00
40 Q 819 1260 00 0000 4420 0000 0000 0	Dues	0.00	0.00	200.00	0.00	200.00	0.00
40 Q 819 1270 00 0000 4420 0000 0000 0	Equipment/Maintenance	0.00	0.00	2,000.00	2,000.00	0.00	0.00
40 Q 819 1280 00 0000 4420 0000 0000 0	Hospitality	0.00	0.00	2,000.00	1,090.81	909.19	0.00
40 Q 819 1310 00 0000 4420 0000 0000 0	Homecoming	0.00	44,588.00	0.00	24,121.54	20,441.46	25.00CR
40 Q 819 1312 00 0000 4420 0000 0000 0	Link Crew	2,210.10CR	1,780.00	0.00	0.00	687.02	3,303.08CR
40 Q 819 1330 00 0000 4420 0000 0000 0	Awards/Banquets	0.00	0.00	600.00	600.00	0.00	0.00
40 Q 819 1340 00 0000 4420 0000 0000 0	Assemblies	0.00	0.00	2,300.00	2,010.00	289.91	0.09CR
40 Q 819 1360 00 0000 4420 0000 0000 0	Leadership Training	0.00	1,243.08	8,904.36	2,880.23	7,232.68	34.53CR
40 Q 819 1390 00 0000 4420 0000 0000 0	ASB Supplies	0.00	0.00	4,500.00	2,357.68	2,142.32	0.00
40 Q 819 1400 00 0000 4420 0000 0000 0	Newspaper	1,032.34CR	0.00	0.00	0.00	900.00	132.34CR
40 Q 819 1420 00 0000 4420 0000 0000 0	Dances/Socials	0.00	11,112.00	5,000.00	4,124.85	11,957.15	30.00CR
40 Q 819 1500 00 0000 4420 0000 0000 0	Yearbook	3,903.31CR	99,770.00	0.00	25,680.92	74,838.95	3,153.44CR
40 Q 819 1520 00 0000 4420 0000 0000 0	Drama	7,120.00CR	5,392.00	0.00	0.00	6,114.51	6,397.49CR
40 Q 819 1522 00 0000 4420 0000 0000 0	Drama-Musical	31,109.22CR	22,207.30	0.00	3,057.65	20,786.78	29,472.09CR
40 Q 819 1525 00 0000 4420 0000 0000 0	Drama-Winter Play	4,492.35CR	6,071.40	1,257.65	0.00	7,834.26	3,987.14CR
40 Q 819 1530 00 0000 4420 0000 0000 0	Choral	7,131.27CR	105,099.25	3,689.36	0.00	109,868.92	6,050.96CR
40 Q 819 1560 00 0000 4420 0000 0000 0	Band	9,270.59CR	888.76	4,169.36	0.00	11,615.74	2,712.97CR
40 Q 819 1580 00 0000 4420 0000 0000 0	Stage/Jazz Band	2,169.58CR	2,040.00	875.00	1,020.00	81.12	3,983.46CR
40 Q 819 1640 00 0000 4420 0000 0000 0	Spirit Committee	0.00	0.00	13,090.96	0.00	13,090.96	0.00
40 Q 819 1650 00 0000 4420 0000 0000 0	Student Recognition	0.00	0.00	5,672.04	4,741.19	930.85	0.00
40 Q 819 1680 00 0000 4420 0000 0000 0	Orchestra	0.00	83,417.26	10,348.93	4,377.28	89,388.91	0.00
40 Q 819 1686 00 0000 4420 0000 0000 0	Evergreen Orchestra	2,076.50CR	97.86	0.00	0.00	240.00	1,934.36CR
40 Q 819 1910 00 0000 4420 0000 0000 0	Reserve	37,954.14CR	0.00	15,000.00	37,954.14	0.00	15,000.00CR
40 Q 819 1--- -- ---- 4420 ---- ----	*GENERAL STUDENT BODY	393,860.40CR	644,291.62	433,186.58	634,685.21	438,947.40	397,705.99CR
40 Q 819 2100 00 0000 4420 0000 0000 0	General Athletics	0.00	922.42	25,848.78	2,693.74	24,077.46	0.00
40 Q 819 2102 00 0000 4420 0000 0000 0	Gen Athletics-Officials	0.00	1,669.50	43,561.00	11,221.50	34,009.00	0.00

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4420	Skyline High School						
40 Q 819 2105 00 0000 4420 0000 0000 0	Gen Athletics-Equip-Facil	0.00	0.00	20,000.00	19,156.90	843.10	0.00
40 Q 819 2106 00 0000 4420 0000 0000 0	Gen Athletics-Tournament	6,000.00CR	0.00	22,500.00	3,037.64	19,462.36	6,000.00CR
40 Q 819 2109 00 0000 4420 0000 0000 0	Gen Athletics-Misc	0.00	0.00	15,843.76	4,055.23	11,788.53	0.00
40 Q 819 2110 00 0000 4420 0000 0000 0	Clinics	0.00	0.00	8,200.00	7,180.55	1,019.45	0.00
40 Q 819 2220 00 0000 4420 0000 0000 0	Baseball-General	0.00	5,762.15	37,000.00	0.00	9,556.71	33,205.44CR
40 Q 819 2228 00 0000 4420 0000 0000 0	Baseball-Fundraiser	37,956.29CR	975.00	0.00	36,000.00	0.00	2,931.29CR
40 Q 819 2230 00 0000 4420 0000 0000 0	Softball-General	1,378.80CR	0.00	1,000.00	0.00	1,191.48	1,187.32CR
40 Q 819 2240 00 0000 4420 0000 0000 0	Basketball-Boys-General	12,515.67CR	0.00	0.00	0.00	3,294.59	9,221.08CR
40 Q 819 2244 00 0000 4420 0000 0000 0	Basketball-Boys-Uniforms	999.78CR	0.00	0.00	0.00	0.00	999.78CR
40 Q 819 2250 00 0000 4420 0000 0000 0	Basketball-Girls-General	0.00	14,392.00	0.00	1,067.00	12,292.47	1,032.53CR
40 Q 819 2258 00 0000 4420 0000 0000 0	Basketball-Girls-Fundrais	0.00	2,700.00	1,067.00	0.00	1,167.00	2,600.00CR
40 Q 819 2260 00 0000 4420 0000 0000 0	Cross Country-General	6,365.81CR	0.00	1,000.00	0.00	2,860.46	4,505.35CR
40 Q 819 2264 00 0000 4420 0000 0000 0	Cross Country-Uniforms	0.00	0.00	3,000.00	0.00	1,593.77	1,406.23CR
40 Q 819 2268 00 0000 4420 0000 0000 0	Cross Country Fundraiser	2,114.00CR	0.00	0.00	0.00	1,258.00	856.00CR
40 Q 819 2270 00 0000 4420 0000 0000 0	Football-General	1,726.61CR	86,050.00	42,000.00	0.00	108,013.35	21,763.26CR
40 Q 819 2274 00 0000 4420 0000 0000 0	Football-Uniforms	50.00CR	0.00	0.00	0.00	0.00	50.00CR
40 Q 819 2278 00 0000 4420 0000 0000 0	Football-Fundraiser	27,812.20CR	28,955.00	0.00	40,000.00	11,450.00	5,317.20CR
40 Q 819 2280 00 0000 4420 0000 0000 0	Golf-Boys-General	31.15CR	1,148.23	0.00	80.80	1,098.58	0.00
40 Q 819 2284 00 0000 4420 0000 0000 0	Golf-Boys-Uniforms	0.00	0.00	880.80	0.00	880.80	0.00
40 Q 819 2290 00 0000 4420 0000 0000 0	Gymnastics-General	8,601.85CR	3,333.00	0.00	0.00	2,643.66	9,291.19CR
40 Q 819 2293 00 0000 4420 0000 0000 0	Gymnastics-Contractual	15,000.00CR	0.00	0.00	15,000.00	0.00	0.00
40 Q 819 2294 00 0000 4420 0000 0000 0	Gymnastics-Uniforms	3,000.00CR	0.00	511.21	0.00	3,511.21	0.00
40 Q 819 2298 00 0000 4420 0000 0000 0	Gymnastics-Fundraiser	3,620.03CR	0.00	0.00	1,573.27	2,046.76	0.00
40 Q 819 2300 00 0000 4420 0000 0000 0	Soccer-Boys-General	2,310.20CR	5,271.00	1,163.06	0.00	8,744.26	0.00
40 Q 819 2304 00 0000 4420 0000 0000 0	Soccer-Boys-Uniforms	2,899.07CR	0.00	5,100.00	1,148.56	0.00	6,850.51CR
40 Q 819 2308 00 0000 4420 0000 0000 0	Soccer-Boys-Fundraiser	195.00CR	0.00	0.00	14.50	0.00	180.50CR
40 Q 819 2310 00 0000 4420 0000 0000 0	Soccer-Girls-General	3,726.53CR	5,271.00	1,000.00	0.00	7,165.68	2,831.85CR
40 Q 819 2314 00 0000 4420 0000 0000 0	Soccer-Girls-Uniforms	0.00	0.00	5,100.00	0.00	4,880.74	219.26CR
40 Q 819 2318 00 0000 4420 0000 0000 0	Soccer-Girls-Fundraiser	22.07CR	6,000.00	0.00	0.00	0.00	6,022.07CR
40 Q 819 2320 00 0000 4420 0000 0000 0	Swimming-Boys-General	186.61CR	0.00	2,210.50	0.00	1,015.62	1,381.49CR
40 Q 819 2324 00 0000 4420 0000 0000 0	Swimming - Boys General	900.00CR	0.00	2,000.00	0.00	0.00	2,900.00CR
40 Q 819 2328 00 0000 4420 0000 0000 0	Swimming-Boys-Fundraise	1,545.00CR	3,520.00	0.00	2,876.00	2,189.00	0.00
40 Q 819 2330 00 0000 4420 0000 0000 0	Swimming-Girls-General	2,917.94CR	10.00	0.00	0.00	570.67	2,357.27CR
40 Q 819 2334 00 0000 4420 0000 0000 0	Swimming-Girls-Uniforms	900.00CR	0.00	2,000.00	0.00	0.00	2,900.00CR
40 Q 819 2338 00 0000 4420 0000 0000 0	Swimming-Girls-Fundraiser	0.00	0.00	665.50	0.00	0.00	665.50CR
40 Q 819 2340 00 0000 4420 0000 0000 0	Tennis-Boys-General	1,809.44CR	1,700.57	1,000.00	0.00	1,715.18	2,794.83CR
40 Q 819 2344 00 0000 4420 0000 0000 0	Tennis-Boys-Uniforms	2,000.00CR	0.00	2,044.44	44.44	3,900.85	99.15CR
40 Q 819 2348 00 0000 4420 0000 0000 0	Tennis-Boys-Fundraiser	5,821.91CR	3,344.54	0.00	0.00	3,136.00	6,030.45CR

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4420	Skyline High School						
40 Q 819 2350 00 0000 4420 0000 0000 0	Tennis-Girls-General	476.37CR	658.58	1,000.00	0.00	723.74	1,411.21CR
40 Q 819 2354 00 0000 4420 0000 0000 0	Tennis-Girls-Uniforms	267.85CR	0.00	2,000.00	0.00	2,097.39	170.46CR
40 Q 819 2358 00 0000 4420 0000 0000 0	Tennis-Girls-Fundraiser	5,262.56CR	0.00	0.00	0.00	0.00	5,262.56CR
40 Q 819 2360 00 0000 4420 0000 0000 0	Track-General	6,007.87CR	11,621.70	9,623.22	1,814.39	24,913.40	525.00CR
40 Q 819 2364 00 0000 4420 0000 0000 0	Track-Uniforms	80.84CR	0.00	4,018.44	0.00	4,099.28	0.00
40 Q 819 2368 00 0000 4420 0000 0000 0	Track-Fundraiser	2,159.61CR	6,296.00	0.00	5,731.61	2,508.00	216.00CR
40 Q 819 2380 00 0000 4420 0000 0000 0	Volleyball-General	1,768.40CR	5,720.00	1,000.00	0.00	6,493.25	1,995.15CR
40 Q 819 2384 00 0000 4420 0000 0000 0	Volleyball-Uniforms	328.34CR	0.00	4,500.00	0.00	3,874.15	954.19CR
40 Q 819 2388 00 0000 4420 0000 0000 0	Volleyball-Fundraiser	0.00	6,555.00	0.00	0.00	423.03	6,131.97CR
40 Q 819 2390 00 0000 4420 0000 0000 0	Training Room	5,631.99CR	0.00	3,000.00	2,212.00	6,419.99	0.00
40 Q 819 2400 00 0000 4420 0000 0000 0	Weight Training-General	3,500.00CR	0.00	0.00	0.00	0.00	3,500.00CR
40 Q 819 2420 00 0000 4420 0000 0000 0	Wrestling-General	3,750.71CR	1,163.00	2,247.28	0.00	7,160.99	0.00
40 Q 819 2428 00 0000 4420 0000 0000 0	Wrestling-Fundraiser	1,388.10CR	8,875.00	0.00	1,247.28	5,956.31	3,059.51CR
40 Q 819 2480 00 0000 4420 0000 0000 0	Golf-Girls-General	2,548.21CR	0.00	1,000.00	0.00	2,897.36	650.85CR
40 Q 819 2484 00 0000 4420 0000 0000 0	Golf - Girls Uniforms	800.00CR	0.00	800.00	0.00	0.00	1,600.00CR
40 Q 819 2488 00 0000 4420 0000 0000 0	Golf-Girls-Fundraiser	225.90CR	0.00	0.00	0.00	0.00	225.90CR
40 Q 819 2500 00 0000 4420 0000 0000 0	KingCo League	0.00	2,800.00	25,000.00	6,111.52	21,688.48	0.00
40 Q 819 2520 00 0000 4420 0000 0000 0	Cheerstaff JV-General	0.00	10,813.00	0.00	0.00	727.17	10,085.83CR
40 Q 819 2524 00 0000 4420 0000 0000 0	Cheerstaff JV-Uniforms	0.00	52,435.06	950.00	20,377.42	33,007.64	0.00
40 Q 819 2528 00 0000 4420 0000 0000 0	JV Cheer-Fundraising	5,324.05CR	11,784.00	0.00	17,108.05	0.00	0.00
40 Q 819 2540 00 0000 4420 0000 0000 0	Cheerstaff-General	10,251.69CR	96,566.00	96,687.25	0.00	203,504.94	0.00
40 Q 819 2560 00 0000 4420 0000 0000 0	Dance Team-General	12,609.40CR	20,205.00	1,000.00	0.00	20,164.01	13,650.39CR
40 Q 819 2568 00 0000 4420 0000 0000 0	Dance Team Fundraiser	0.00	1,380.00	0.00	0.00	0.00	1,380.00CR
40 Q 819 2--- -- ---- 4420 ---- ----	*ATHLETICS	214,787.85CR	407,896.75	397,522.24	199,752.40	634,035.87	186,418.57CR
40 Q 819 3023 00 0000 4420 0000 0000 0	Class of 2023	8,219.96CR	-205.00	342.09	8,014.96	342.09	0.00
40 Q 819 3024 00 0000 4420 0000 0000 0	Class of 2024	13,721.45CR	68,397.84	2,003.74	0.00	70,387.59	13,735.44CR
40 Q 819 3025 00 0000 4420 0000 0000 0	Class of 2025	11,500.36CR	9,027.96	2,003.74	0.00	4,069.43	18,462.63CR
40 Q 819 3026 00 0000 4420 0000 0000 0	Class of 2026	5,396.30CR	10,759.09	2,003.74	0.00	4,722.76	13,436.37CR
40 Q 819 3027 00 0000 4420 0000 0000 0	Class of 2027	0.00	7,990.25	2,003.74	0.00	4,562.87	5,431.12CR
40 Q 819 3900 00 0000 4420 0000 0000 0	Trust Account	8,257.24CR	0.00	0.00	0.00	0.00	8,257.24CR
40 Q 819 3--- -- ---- 4420 ---- ----	*CLASSES	47,095.31CR	95,970.14	8,357.05	8,014.96	84,084.74	59,322.80CR
40 Q 819 4009 00 0000 4420 0000 0000 0	New Club Reserve	0.00	0.00	4,745.02	0.00	0.00	4,745.02CR
40 Q 819 4021 00 0000 4420 0000 0000 0	Model UN Club	175.00CR	0.00	50.00	0.00	0.00	225.00CR
40 Q 819 4028 00 0000 4420 0000 0000 0	Fighting Hunger Club	383.37CR	0.00	0.00	0.00	0.00	383.37CR
40 Q 819 4037 00 0000 4420 0000 0000 0	Build A Home Club	0.00	0.00	50.00	0.00	0.00	50.00CR
40 Q 819 4038 00 0000 4420 0000 0000 0	Athlete for Kids Club	2,054.78CR	0.00	0.00	2,054.78	0.00	0.00

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4420	Skyline High School						
40 Q 819 4043 00 0000 4420 0000 0000 0	TSA Tech Student Assoc	1,532.39CR	5,920.00	50.00	0.00	3,893.60	3,608.79CR
40 Q 819 4045 00 0000 4420 0000 0000 0	Biology Club	385.34CR	70.00	0.00	0.00	436.72	18.62CR
40 Q 819 4060 00 0000 4420 0000 0000 0	Chess Club	445.80CR	0.00	0.00	0.00	0.00	445.80CR
40 Q 819 4062 00 0000 4420 0000 0000 0	BSU Club	10.00CR	0.00	0.00	0.00	0.00	10.00CR
40 Q 819 4068 00 0000 4420 0000 0000 0	Chinese Culture Club	390.00CR	0.00	0.00	0.00	0.00	390.00CR
40 Q 819 4071 00 0000 4420 0000 0000 0	Club Sports Med	1,870.44CR	103,859.64	214.94	0.00	105,945.02	0.00
40 Q 819 4190 00 0000 4420 0000 0000 0	Drama Club	985.27CR	6,720.14	2,181.82	0.00	9,887.23	0.00
40 Q 819 4202 00 0000 4420 0000 0000 0	Baking Club	306.97CR	220.00	0.00	0.00	143.40	383.57CR
40 Q 819 4210 00 0000 4420 0000 0000 0	DECA	9,895.72CR	233,421.50	0.00	0.00	199,058.30	44,258.92CR
40 Q 819 4243 00 0000 4420 0000 0000 0	Engineering Club	1,791.94CR	0.00	100.00	0.00	4.95	1,886.99CR
40 Q 819 4250 00 0000 4420 0000 0000 0	Amnesty Int'l Club	657.61CR	48.00	50.00	0.00	153.11	602.50CR
40 Q 819 4263 00 0000 4420 0000 0000 0	Family, Career & Comm Ldr	714.77CR	21,148.88	3,845.80	0.00	25,709.45	0.00
40 Q 819 4282 00 0000 4420 0000 0000 0	GirlUp Club	250.00CR	0.00	0.00	250.00	0.00	0.00
40 Q 819 4283 00 0000 4420 0000 0000 0	Green Team Club	0.00	344.10	100.00	239.04	112.86	92.20CR
40 Q 819 4289 00 0000 4420 0000 0000 0	Gaming Club	40.00CR	0.00	0.00	40.00	0.00	0.00
40 Q 819 4297 00 0000 4420 0000 0000 0	GSA Club	150.00CR	30.00	50.00	0.00	27.53	202.47CR
40 Q 819 4360 00 0000 4420 0000 0000 0	Honor Society	14,259.88CR	4,320.00	0.00	0.00	3,127.77	15,452.11CR
40 Q 819 4365 00 0000 4420 0000 0000 0	Science NHS	660.26CR	300.00	0.00	0.00	454.02	506.24CR
40 Q 819 4377 00 0000 4420 0000 0000 0	Indian Culture Club	649.11CR	2,113.00	0.00	0.00	819.06	1,943.05CR
40 Q 819 4400 00 0000 4420 0000 0000 0	Jr. Statesmen of America	921.71CR	13,844.00	100.00	0.00	13,107.33	1,758.38CR
40 Q 819 4420 00 0000 4420 0000 0000 0	Key Club	1,103.27CR	1,897.00	50.00	0.00	920.62	2,129.65CR
40 Q 819 4425 00 0000 4420 0000 0000 0	Knitting Club	56.00CR	652.00	0.00	0.00	303.08	404.92CR
40 Q 819 4430 00 0000 4420 0000 0000 0	LEAP Club	672.04CR	0.00	0.00	672.04	0.00	0.00
40 Q 819 4460 00 0000 4420 0000 0000 0	Math/Science Club	4,745.02CR	0.00	0.00	4,745.02	0.00	0.00
40 Q 819 4470 00 0000 4420 0000 0000 0	Math Club	1,762.98CR	1,232.00	50.00	0.00	1,387.91	1,657.07CR
40 Q 819 4501 00 0000 4420 0000 0000 0	Skill USA	235.19CR	390.00	0.00	0.00	30.64	594.55CR
40 Q 819 4515 00 0000 4420 0000 0000 0	Mock Trial Club	0.00	35,151.95	100.00	0.00	23,680.25	11,571.70CR
40 Q 819 4516 00 0000 4420 0000 0000 0	Music Production Club	137.31CR	0.00	100.00	0.00	0.00	237.31CR
40 Q 819 4661 00 0000 4420 0000 0000 0	Project Agape	500.00CR	0.00	0.00	500.00	0.00	0.00
40 Q 819 4675 00 0000 4420 0000 0000 0	Physics Club	1,128.42CR	20,698.51	0.00	0.00	20,381.34	1,445.59CR
40 Q 819 4680 00 0000 4420 0000 0000 0	Robotics Club	8,672.92CR	19,970.00	0.00	0.00	7,141.88	21,501.04CR
40 Q 819 4840 00 0000 4420 0000 0000 0	WE CARE CLUB	1,322.09CR	0.00	50.00	0.00	0.00	1,372.09CR
40 Q 819 4--- -- ---- 4420 ---- ----	*CLUBS	58,865.60CR	472,350.72	11,887.58	8,500.88	416,726.07	117,876.95CR
40 Q 819 6030 00 0000 4420 0000 0000 0	Charitable Donations	4,218.39CR	1,967.08	0.00	0.00	2,143.24	4,042.23CR
40 Q 819 6110 00 0000 4420 0000 0000 0	Scholarships-General	6,372.01CR	4,302.83	0.00	0.00	1,727.03	8,947.81CR
40 Q 819 6561 00 0000 4420 0000 0000 0	Strong 4 Sam	350.00CR	0.00	0.00	0.00	0.00	350.00CR
40 Q 819 6--- -- ---- 4420 ---- ----	*PRIVATE MONEYS	10,940.40CR	6,269.91	0.00	0.00	3,870.27	13,340.04CR

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Ou	Expenditures	Ending Balance
4420	Skyline High School						
40 Q 819 ---- -- ---- 442- ---- ----	*Skyline High School	725,549.56CR	1,626,779.14	850,953.45	850,953.45	1,577,664.35	774,664.35CR
40 Q 819 ---- -- ---- ---- ---- ----	*Restricted for Fund Purp	725,549.56CR	1,626,779.14	850,953.45	850,953.45	1,577,664.35	774,664.35CR
40 - --- ---- -- ---- ---- ---- ----	*Associated Student Body	725,549.56CR	1,626,779.14	850,953.45	850,953.45	1,577,664.35	774,664.35CR

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Grand Equity Totals		725,549.56CR	1,626,779.14	850,953.45	850,953.45	1,577,664.35	774,664.35CR

Number of Accounts: 143

\*\*\*\*\* End of report \*\*\*\*\*