

| Account Number | Description | Beginning Balance | Revenues | FY Transfer In | FY Transfer Ou | Expenditures | Ending Balance |
|----------------|-------------------------------|-------------------|--------------|----------------|----------------|--------------|----------------|
| 1000 | GENERAL STUDENT BODY | | | | | | |
| 40 Q 819 1---- | 442 ---- GENERAL STUDENT BODY | 295,108.49CR | 452,229.05 | 338,433.28 | 529,179.83 | 230,433.29 | 326,157.70CR |
| 2000 | ATHLETICS | | | | | | |
| 40 Q 819 2---- | 442 ---- ATHLETICS | 245,902.59CR | 394,373.87 | 406,113.55 | 215,457.55 | 543,067.96 | 287,864.50CR |
| 3000 | CLASSES | | | | | | |
| 40 Q 819 3---- | 442 ---- CLASSES | 11,487.83CR | 35,359.18 | 3,396.00 | 3,196.00 | 39,300.03 | 7,746.98CR |
| 4000 | CLUBS | | | | | | |
| 40 Q 819 4---- | 442 ---- CLUBS | 35,882.52CR | 239,531.56 | 3,141.85 | 3,251.30 | 222,717.81 | 52,586.82CR |
| 6000 | PRIVATE MONEYS | | | | | | |
| 40 Q 819 6---- | 442 ---- PRIVATE MONEYS | 5,918.83CR | 20,318.96 | 0.00 | 0.00 | 10,765.22 | 15,472.57CR |
| 40 Q 819 ----- | 442 ---- Skyline High School | 594,300.26CR | 1,141,812.62 | 751,084.68 | 751,084.68 | 1,046,284.31 | 689,828.57CR |