

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Ou	Expenditures	Ending Balance
1000	GENERAL STUDENT BODY						
40 Q 819 1----	GENERAL STUDENT BODY	374,629.69CR	527,517.82	610,189.98	802,159.71	333,499.21	376,678.57CR
2000	ATHLETICS						
40 Q 819 2----	ATHLETICS	237,079.88CR	400,379.00	380,391.65	205,150.21	553,147.42	259,552.90CR
3000	CLASSES						
40 Q 819 3----	CLASSES	10,123.25CR	48,602.83	6,433.20	6,183.20	39,347.40	19,628.68CR
4000	CLUBS						
40 Q 819 4----	CLUBS	39,031.91CR	247,917.91	21,282.03	6,748.20	244,123.95	57,359.70CR
6000	PRIVATE MONEYS						
40 Q 819 6----	PRIVATE MONEYS	10,868.18CR	16,010.91	359.46	0.00	18,108.91	9,129.64CR
40 Q 819 -----	Skyline High School	671,732.91CR	1,240,428.47	1,018,656.32	1,020,241.32	1,188,226.89	722,349.49CR