

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
109 SKYLINE ELEMENTARY					
GENERAL ASB	1,748.43CR	5,353.94	2,175.65CR	8,643.98	634.04CR
FIELD TRIPS	306.28CR	8,336.25	1,175.65	6,379.41	1,087.47CR
DONATIONS	0.00	1,544.17	0.00	0.00	1,544.17CR
STUDENT STORE	859.06CR	1,885.58	1,000.00	547.86	1,196.78CR
DRAMA	0.00	2,641.52	0.00	94.13	2,547.39CR
GENERAL ASB CHARITABLE	0.00	554.01	0.00	554.01	0.00
SKYLINE ELEMENTARY	2,913.77CR	20,315.47	0.00	16,219.39	7,009.85CR
	=====	=====	=====	=====	=====