

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
109 SKYLINE ELEMENTARY					
GENERAL ASB	634.04CR	10.68	1,000.00CR	1,172.44	472.28CR
FIELD TRIPS	1,087.47CR	12,922.05	3,000.00CR	15,002.82	2,006.70CR
DONATIONS	1,544.17CR	3,528.79	4,000.00	0.00	1,072.96CR
STUDENT STORE	1,196.78CR	903.77	0.00	511.92	1,588.63CR
DRAMA	2,547.39CR	2,070.00	0.00	2,133.95	2,483.44CR
GENERAL ASB CHARITABLE	0.00	1,410.33	0.00	1,410.33	0.00
SKYLINE ELEMENTARY	7,009.85CR	20,845.62	0.00	20,231.46	7,624.01CR
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