

Activity	Account Level	Beginning		+/- Transfers		2018-19	Ending
Classifica	Description	Balance	+ Revenues	("CR" = +)	- Expenditures	Encumbered Amount	= Balance
1090	SKYLINE ELEMENTARY						
1010	SKYLINE GENERAL ASB	1,959.50	190.46	1,884.25CR	98.33	0.00	16.88CR
1012	SPECIAL PROJECTS	33.63CR	0.00	8.45	0.00	0.00	25.18CR
1013	FUNDRAISERS	6.50CR	0.00	0.00	0.00	0.00	6.50CR
1014	FIELD TRIPS	519.61	14,091.00	2,000.00CR	13,375.73	0.00	2,195.66CR
1017	DONATIONS	7,548.23CR	2,000.00	3,926.03	0.00	0.00	5,622.20CR
4060	DRAMA CLUB	50.23	0.00	50.23CR	0.00	0.00	0.00
6010	CHARITABLE - ASB PRIVATE MONEY	0.00	1,193.50	0.00	0.00	0.00	1,193.50CR
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Grand Equity Totals		5,059.02CR	17,474.96	0.00	13,474.06	0.00	9,059.92CR

Number of Accounts: 7

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