

Activity	Activity	Beginning			Ending	2023-24	2023-24 Ac
Classification	Classification	Balance	+ Revenues	- Expenditures	= Balance	FYTD Transfer In	FYTD Transfer Out De
4590	OAKVILLE HIGH SCHOOL						
1010	GENERAL STUDENT BODY	7,843.51CR	1,574.88	904.43	8,513.96CR	0.00	0.00
1030	ASB CARDS	70.00CR	3,185.00	0.00	3,255.00CR	0.00	0.00
1035	GATE REFEREE	21,299.00CR	16,717.00	12,303.00	25,713.00CR	0.00	0.00
1050	PROM/HC	1,793.08CR	855.00	0.00	1,793.08CR	0.00	855.00
1850	SHOP CARDS	613.41CR	0.00	0.00	613.41CR	0.00	0.00
1860	SKILLS USA	2,697.61CR	0.00	0.00	2,697.61CR	0.00	0.00
1900	SPIRIT WEAR	645.00CR	55.00	286.58	413.42CR	0.00	0.00
1950	CONCESSIONS	6,259.82CR	15,334.00	7,254.96	9,486.14CR	0.00	4,852.72
2000	ATHLETICS	4,046.05CR	4,997.39	5,246.00	4,057.84CR	260.40	0.00
2009	GOLF	210.88CR	11.10	0.00	666.38CR	444.40	0.00
2010	HS FOOTBALL	3,407.57CR	1,087.00	4,470.17	1,065.00CR	1,040.60	0.00
2030	VOLLEYBALL	3,525.69CR	1,160.00	0.00	4,846.85CR	161.16	0.00
2031	MS VOLLEYBALL	3.50CR	0.00	0.00	34.30CR	30.80	0.00
2100	BOYS BASKETBALL	0.00	1,873.55	307.16	1,726.79CR	160.40	0.00
2101	MS-B-BSKTBALL	635.45CR	0.00	0.00	635.45CR	0.00	0.00
2111	HIGH SCHOOL FLAG FOOTBALL	3,000.00CR	0.00	0.00	3,000.00CR	0.00	0.00
2120	GIRLS BASKETBALL	3,369.79CR	0.00	759.63	3,138.16CR	528.00	0.00
2121	MS-G-BSKTBALL	992.01CR	0.00	0.00	992.01CR	0.00	0.00
2200	BASEBALL	550.33CR	0.00	0.00	550.33CR	0.00	0.00
2240	SOFTBALL	748.44CR	0.00	0.00	748.44CR	0.00	0.00
2250	TRACK	874.63CR	2,665.25	0.00	3,539.88CR	0.00	0.00
2300	CHEERLEADERS	2,213.08CR	138.00	1,965.19	574.29CR	188.40	0.00
3023	CLASS OF 2023	4,923.71CR	0.00	0.00	4,923.71CR	0.00	0.00
3024	CLASS OF 2024	1,016.38CR	4,748.86	6,751.97	466.27CR	1,453.00	0.00
3025	CLASS OF 2025	1,158.98CR	958.00	122.47	1,994.51CR	0.00	0.00
3026	CLASS OF 2026	1,470.21CR	0.00	0.00	1,470.21CR	0.00	0.00
3027	CLASS OF 2027	260.00CR	340.60	0.00	907.40CR	306.80	0.00
3028	CLASS OF 2028	24.80CR	102.00	0.00	686.00CR	559.20	0.00
4010	NATIONAL HONOR SOCIETY	95.70CR	0.00	0.00	95.70CR	0.00	0.00
4020	SCHOOL IMPROVEMENT	114.77CR	0.00	0.00	114.77CR	0.00	0.00
4250	FFA	5,872.88CR	0.00	0.00	5,872.88CR	0.00	0.00
4530	MUSIC	350.79CR	48.40	0.00	973.75CR	574.56	0.00
6003	SAL HAAS FUNDS	0.00	7,811.88	0.00	7,811.88CR	0.00	0.00
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Activity	Activity	Beginning			Ending	2023-24	2023-24 A
Classification	Classification	Balance	+ Revenues	- Expenditures	= Balance	FYTD Transfer In	FYTD Transfer Out D
Number of Accounts:		33					

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