

Activity	Beginning	+/- Transfers		Ending												
Classification	Balance	+ Revenues	("CR" = +)	- Expenditures	= Balance	Fd	T	GL	PPSS	AA	OB	BB	LLLL	4444	5555	S
4590	OAKVILLE HIGH SCHOOL															
GENERAL STUDENT BODY	2,493.09CR	3,402.66	4,869.61CR	2,921.85	7,843.51CR	40	-	---	1010	--	----	4590	----	----	----	----
ASB CARDS	3,005.00CR	875.00	3,810.00	0.00	70.00CR	40	-	---	1030	--	----	4590	----	----	----	----
GATE REFEREE	7,744.00CR	13,555.00	0.00	0.00	21,299.00CR	40	-	---	1035	--	----	4590	----	----	----	----
PROM/HC	235.34CR	1,945.00	0.00	387.26	1,793.08CR	40	-	---	1050	--	----	4590	----	----	----	----
SHOP CARDS	613.41CR	0.00	0.00	0.00	613.41CR	40	-	---	1850	--	----	4590	----	----	----	----
SHOP PROJECTS	2,697.61CR	0.00	0.00	0.00	2,697.61CR	40	-	---	1860	--	----	4590	----	----	----	----
ARTS & CRAFTS PROJECTS	335.00CR	310.00	0.00	0.00	645.00CR	40	-	---	1900	--	----	4590	----	----	----	----
CONCESSIONS	2,966.36CR	11,547.62	3,008.62	5,245.54	6,259.82CR	40	-	---	1950	--	----	4590	----	----	----	----
ATHLETICS	0.00	4,596.95	133.46	417.44	4,046.05CR	40	-	---	2000	--	----	4590	----	----	----	----
GOLF	0.00	94.00	116.88CR	0.00	210.88CR	40	-	---	2009	--	----	4590	----	----	----	----
HS FOOTBALL	3,293.27CR	0.00	411.10CR	296.80	3,407.57CR	40	-	---	2010	--	----	4590	----	----	----	----
VOLLEYBALL	3,364.97CR	963.00	165.10CR	967.38	3,525.69CR	40	-	---	2030	--	----	4590	----	----	----	----
MS VOLLEYBALL	3.50CR	0.00	0.00	0.00	3.50CR	40	-	---	2031	--	----	4590	----	----	----	----
BOYS BASKETBALL	86.61CR	375.00	461.61	0.00	0.00	40	-	---	2100	--	----	4590	----	----	----	----
MS-B-BSKTBALL	635.45CR	0.00	0.00	0.00	635.45CR	40	-	---	2101	--	----	4590	----	----	----	----
HIGH SCHOOL FLAG FOOTBALL	0.00	3,000.00	0.00	0.00	3,000.00CR	40	-	---	2111	--	----	4590	----	----	----	----
GIRLS BASKETBALL	2,926.73CR	1,896.30	204.00CR	1,657.24	3,369.79CR	40	-	---	2120	--	----	4590	----	----	----	----
MS-G-BSKTBALL	992.01CR	0.00	0.00	0.00	992.01CR	40	-	---	2121	--	----	4590	----	----	----	----
BASEBALL	591.18CR	227.50	271.00CR	539.35	550.33CR	40	-	---	2200	--	----	4590	----	----	----	----
SOFTBALL	682.61CR	1,717.55	0.00	1,651.72	748.44CR	40	-	---	2240	--	----	4590	----	----	----	----
TRACK	790.57CR	0.00	84.06CR	0.00	874.63CR	40	-	---	2250	--	----	4590	----	----	----	----
CHEERLEADERS	3,939.49CR	3.05	38.50CR	1,767.96	2,213.08CR	40	-	---	2300	--	----	4590	----	----	----	----
CLASS OF 2023	2,076.84CR	10,377.75	120.10CR	7,650.98	4,923.71CR	40	-	---	3023	--	----	4590	----	----	----	----
CLASS OF 2024	750.89CR	10.35	255.14CR	0.00	1,016.38CR	40	-	---	3024	--	----	4590	----	----	----	----
CLASS OF 2025	964.97CR	12.71	181.30CR	0.00	1,158.98CR	40	-	---	3025	--	----	4590	----	----	----	----
CLASS OF 2026	209.46CR	737.05	523.70CR	0.00	1,470.21CR	40	-	---	3026	--	----	4590	----	----	----	----
CLASS OF 2027	0.00	260.00	0.00	0.00	260.00CR	40	-	---	3027	--	----	4590	----	----	----	----
CLASS OF 2028	0.00	2.00	22.80CR	0.00	24.80CR	40	-	---	3028	--	----	4590	----	----	----	----
NATIONAL HONOR SOCIETY	95.70CR	0.00	0.00	0.00	95.70CR	40	-	---	4010	--	----	4590	----	----	----	----
CHESS CLUB	114.77CR	0.00	0.00	0.00	114.77CR	40	-	---	4020	--	----	4590	----	----	----	----
FFA	5,872.88CR	0.00	0.00	0.00	5,872.88CR	40	-	---	4250	--	----	4590	----	----	----	----
MUSIC	184.52CR	15.87	150.40CR	0.00	350.79CR	40	-	---	4530	--	----	4590	----	----	----	----
HS	47,666.23CR	55,924.36	0.00	23,503.52	80,087.07CR	40	-	---	----	--	----	459-	----	----	----	----