

Fd T GL		PESS AA OBBB LLL 4444 5555		PESS		SNO-ISLE SKILLS CENTER		Beginning		Revenues		Expenditures		Ending	
								Balance						Balance	
40	-	1010	-	4100	-	ANNUAL		0.00		5,935.00		30.00		-5,905.00	
40	-	1052	-	4100	-	BUS & MGMT		0.00		0.00		0.00		0.00	
40	-	1053	-	4100	-	DENTAL ASST		0.00		0.00		0.00		0.00	
40	-	1054	-	4100	-	CULINARY ARTS		-4,294.11		45,820.99		37,063.61		-13,051.49	
40	-	1055	-	4100	-	WELDING		0.00		0.00		0.00		0.00	
40	-	1056	-	4100	-	PRECISION MACHINE		0.00		0.00		0.00		0.00	
40	-	1057	-	4100	-	DIESEL MECHANICS		0.00		0.00		0.00		0.00	
40	-	1058	-	4100	-	AUTO TECH TRAINING		-5.79		0.00		0.00		-5.79	
40	-	1060	-	4100	-	GER ASB		-24,127.96		5,623.51		12,834.01		-16,917.46	
40	-	1061	-	4100	-	VET ASST/GROOMING		-5,658.86		697.75		0.00		-6,356.61	
40	-	1062	-	4100	-	NURSING ASST		0.00		0.00		0.00		0.00	
40	-	1063	-	4100	-	GENERAL STUDENT BODY		-172.13		1,419.00		1,250.93		-340.20	
40	-	1065	-	4100	-	CONSTR TRADES		0.00		0.00		0.00		0.00	
40	-	1067	-	4100	-	ELECTRONICS TECH		-69.20		0.00		0.00		-69.20	
40	-	1069	-	4100	-	FASHION MERCHANDISING		-3,342.01		0.00		281.53		-3,060.48	
40	-	1075	-	4100	-	CRIMINAL JUSTICE		0.00		0.00		0.00		0.00	
40	-	1076	-	4100	-	FIRE SERVICE		0.00		0.00		0.00		0.00	
40	-	1077	-	4100	-	MICROSOFT NETWORKING		-3,695.40		4,451.00		4,933.70		-3,212.70	
40	-	1078	-	4100	-	COSMETOLOGY		-25.20		0.00		0.00		-25.20	
40	-	1079	-	4100	-	DIGIPEN VIDEO ANIMATION		0.00		0.00		0.00		0.00	
General Student Body								-41,390.66		63,947.25		56,393.78		-48,944.13	
HONOR SOCIETY								0.00		0.00		0.00		0.00	
ROBOTICS								0.00		0.00		0.00		0.00	
Clubs								0.00		0.00		0.00		0.00	
RED CROSS								0.00		0.00		0.00		0.00	
CASCADE VALLEY HOSP FOUNDATION								0.00		0.00		0.00		0.00	
PRIVATE MONEY								0.00		0.00		0.00		0.00	
SNO-ISLE SKILLS CENTER								-41,390.66		63,947.25		56,393.78		-48,944.13	