

				Beginning			Ending
Fd	T	GL	PPSS AA OB BB LLL 4444 5555 PPSS	Balance	Revenues	Expenditures	Balance
410			SNO-ISLE SKILLS CENTER				
40	-	---	1052 -- 410 ---- BUS & MGMT	0.00	0.00	0.00	0.00
40	-	---	1053 -- 410 ---- DENTAL ASST	0.00	0.00	0.00	0.00
40	-	---	1054 -- 410 ---- CULINARY ARTS	-434.49	0.00	0.00	-434.49
40	-	---	1055 -- 410 ---- WELDING	0.00	0.00	0.00	0.00
40	-	---	1056 -- 410 ---- PRECISION MACHINE	0.00	0.00	0.00	0.00
40	-	---	1057 -- 410 ---- DIESEL MECHANICS	0.00	0.00	0.00	0.00
40	-	---	1058 -- 410 ---- AUTO TECH TRAINING	-5.79	0.00	0.00	-5.79
40	-	---	1060 -- 410 ---- GEN ASB	-29,696.29	4,734.23	6,667.37	-28,560.27
40	-	---	1061 -- 410 ---- VET ASST/GROOMING	-4,140.12	1,711.60	1,931.21	-3,920.51
40	-	---	1062 -- 410 ---- NURSING ASST	0.00	0.00	0.00	0.00
40	-	---	1063 -- 410 ---- GENERAL STUDENT BODY	-501.63	0.00	63.78	-437.85
40	-	---	1065 -- 410 ---- CONSTR TRADES	0.00	0.00	0.00	0.00
40	-	---	1067 -- 410 ---- ELECTRONICS TECH	-69.20	0.00	0.00	-69.20
40	-	---	1069 -- 410 ---- FASHION MERCHANDISING	-3,804.83	7,864.25	8,738.13	-2,930.95
40	-	---	1075 -- 410 ---- CRIMINAL JUSTICE	0.00	0.00	0.00	0.00
40	-	---	1076 -- 410 ---- FIRE SERVICE	0.00	0.00	0.00	0.00
40	-	---	1077 -- 410 ---- MICROSOFT NETWORKING	-3,569.02	5,335.00	5,150.71	-3,753.31
40	-	---	1078 -- 410 ---- COSMETOLOGY	-0.35	129.20	104.35	-25.20
40	-	---	4170 -- 410 ---- HONOR SOCIETY	0.00	0.00	0.00	0.00
40	-	---	4545 -- 410 ---- ROBOTICS	-797.12	0.00	0.00	0.00
40	-	---	----- 410 ---- SNO-ISLE SKILLS CENTER	-43,018.84	19,774.28	22,655.55	-40,137.57

Number of Accounts: 1752

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