

Code	Club	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
4870	SCRIBER LAKE HIGH					
1001	GEN STUDENT BODY	3,336.56CR	0.00	0.00	0.00	3,336.56CR
1022	LEADERSHIP	310.39CR	0.00	0.00	0.00	310.39CR
1030	INVESTMENT EARNINGS	522.61CR	111.67	0.00	0.00	634.28CR
1040	SPECIAL EVENTS	189.70CR	0.00	0.00	0.00	189.70CR
1052	INCENTIVES	126.16CR	0.00	0.00	0.00	126.16CR
1055	YEARBOOK	1,076.90CR	0.00	0.00	0.00	1,076.90CR
1199	DEPOSIT OVER/(SHORT)	14.25CR	0.00	0.00	0.00	14.25CR
1225	FUNDRAISING	67.73CR	0.00	0.00	0.00	67.73CR
1235	ALL SCHOOL PARTIES	425.38CR	0.00	0.00	0.00	425.38CR
1255	FAMILY CELEBRATIONS	428.98CR	0.00	0.00	0.00	428.98CR
1260	STUDENT STORE	473.95CR	0.00	0.00	0.00	473.95CR
1920	VENDING	2,630.08CR	7.74	0.00	0.00	2,637.82CR
1---	DO NOT USE	9,602.69CR	119.41	0.00	0.00	9,722.10CR
3218	OBS CLASS OF 2018	652.99CR	0.00	652.99	0.00	0.00
3221	CLASS OF 2021	0.00	0.00	-403.99	0.00	403.99CR
3---	CLASSES	652.99CR	0.00	249.00	0.00	403.99CR
4186	Music Club	0.00	0.00	-249.00	249.00	0.00
4---	CLUBS	0.00	0.00	-249.00	249.00	0.00
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