

<u>Code</u>	<u>Club</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Transfers</u>	<u>Expenditures</u>	<u>Ending Balance</u>
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	359.15CR	163.46	0.00	0.00	522.61CR
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	535.28CR	0.00	0.00	109.90	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	2,358.48CR	271.60	0.00	0.00	2,630.08CR
1---	DO NOT USE	9,277.53CR	435.06	0.00	109.90	9,602.69CR
3218	OBS CLASS OF 2018	652.99CR	0.00	0.00	0.00	652.99CR
3---	CLASSES	652.99CR	0.00	0.00	0.00	652.99CR
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