

<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	634.28CR	121.95	0.00	0.00	756.23CR
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	2,637.82CR	400.42	0.00	0.00	3,038.24CR
1---	DO NOT USE	9,722.10CR	522.37	0.00	0.00	10,244.47CR
3221	CLASS OF 2021	403.99CR	0.00	0.00	0.00	403.99CR
3---	CLASSES	403.99CR	0.00	0.00	0.00	403.99CR
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