

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
487 SCRIBER LAKE HIGH					
GEN STUDENT BODY	2,713.70CR	150.00	0.00	0.00	2,863.70CR
LEADERSHIP	343.00CR	0.00	0.00	32.61	310.39CR
INVESTMENT EARNINGS	237.53CR	33.78	0.00	0.00	271.31CR
SPECIAL EVENTS	488.67CR	0.00	200.00CR	355.58	333.09CR
INCENTIVES	302.98CR	0.00	0.00	176.82	126.16CR
YEARBOOK	1,533.40CR	572.00	0.00	1,028.50	1,076.90CR
DEPOSIT OVER/(SHORT)	14.25CR	0.00	0.00	0.00	14.25CR
FUNDRAISING	67.73CR	0.00	0.00	0.00	67.73CR
ALL SCHOOL PARTIES	135.28CR	0.00	400.00CR	0.00	535.28CR
FAMILY CELEBRATIONS	410.96CR	0.00	0.00	18.02CR	428.98CR
STUDENT STORE	989.00CR	396.95	1,000.00	0.00	385.95CR
VENDING	457.01CR	621.17	0.00	0.00	1,078.18CR
INTRAMURALS	100.00CR	0.00	0.00	0.00	100.00CR
CLASS OF 2015	719.92CR	0.00	692.14	27.78	0.00
CLASS OF 2016	0.00	0.00	1,092.14CR	439.15	652.99CR
SCRIBER LAKE HIGH	8,513.43CR	1,773.90	0.00	2,042.42	8,244.91CR
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