

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
487 SCRIBER LAKE HIGH					
GEN STUDENT BODY	2,863.70CR	0.00	100.00CR	50.89	2,912.81CR
LEADERSHIP	310.39CR	0.00	0.00	0.00	310.39CR
INVESTMENT EARNINGS	271.31CR	72.74	0.00	0.00	344.05CR
SPECIAL EVENTS	333.09CR	0.00	0.00	143.39	189.70CR
INCENTIVES	126.16CR	0.00	0.00	0.00	126.16CR
YEARBOOK	1,076.90CR	0.00	0.00	0.00	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	535.28CR	0.00	0.00	0.00	535.28CR
FAMILY CELEBRATIONS	428.98CR	0.00	0.00	0.00	428.98CR
STUDENT STORE	385.95CR	60.00	0.00	0.00	445.95CR
VENDING	1,078.18CR	376.44	0.00	0.00	1,454.62CR
INTRAMURALS	100.00CR	0.00	100.00	0.00	0.00
CLASS OF 2016	652.99CR	0.00	652.99	0.00	0.00
CLASS OF 2017	0.00	0.00	652.99CR	0.00	652.99CR
SCRIBER LAKE HIGH	8,244.91CR	509.18	0.00	194.28	8,559.81CR
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Number of Accounts: 504

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