

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
101 SOAP LAKE ELEMENTARY					
GENERAL STUDENT BODY	3,494.34CR	10,211.02	0.00	1,618.55	12,086.81CR
ELEM DONATIONS	61.58CR	0.00	0.00	0.00	61.58CR
SOAP LAKE ELEMENTARY	3,555.92CR	10,211.02	0.00	1,618.55	12,148.39CR
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204 SOAP LAKE MIDDLE SCHOOL					
MIDDLE SCHOOL ACCOUNT	607.87CR	0.00	0.00	188.82	419.05CR
VOLLEYBALL	392.98CR	0.00	0.00	0.00	392.98CR
CLASS OF 2020	95.28CR	0.00	0.00	0.00	95.28CR
CLASS OF 2021	678.07CR	352.00	0.00	111.49	918.58CR
CLASS OF 2023	0.00	159.00	0.00	175.00	16.00
SOAP LAKE MIDDLE SCHOOL	1,774.20CR	511.00	0.00	475.31	1,809.89CR
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402 SOAP LAKE HIGH SCHOOL					
GENERAL STUDENT BODY	30,798.06CR	10,059.88	12,106.26	6,211.88	22,539.80CR
ASB CARDS	5,126.05CR	2,865.57	0.00	0.00	7,991.62CR
TICKETS/GATE	545.94CR	0.00	0.00	0.00	545.94CR
CONCESSIONS	1,785.01CR	1,364.88	0.00	2,536.31	613.58CR
FOOTBALL	1,237.47CR	800.00	0.00	246.01	1,791.46CR
GIRLS BASKETBALL	5,103.67CR	0.00	0.00	5,015.05	88.62CR
BOYS BASKETBALL	6,945.15	0.00	5,285.15CR	1,660.00CR	0.00
VOLLEYBALL	485.27CR	0.00	0.00	1,061.29	576.02
TRACK	112.20	0.00	112.20CR	0.00	0.00
SOFTBALL	1,644.40CR	1,110.00	0.00	1,376.43	1,377.97CR
BASEBALL	60.41CR	4,795.50	0.00	3,459.53	1,396.38CR
WEIGHT ROOM	1,286.26CR	0.00	0.00	0.00	1,286.26CR
CLASS OF 2016	2,288.30CR	0.00	2,288.30	0.00	0.00
Class of 2017	1,859.56CR	1,377.70	800.00CR	2,660.57	1,376.69CR
Class of 2018	329.38CR	840.06	0.00	0.00	1,169.44CR
CLASS OF 2019	374.86CR	405.00	0.00	97.79	682.07CR
CLASS OF 2020	144.28CR	831.29	0.00	0.00	975.57CR
FFA	2,063.70	9,642.34	2,063.70CR	11,463.39	1,821.05
SKILLS USA	107.00CR	0.00	0.00	0.00	107.00CR
NATL HONOR SOCIETY	1,206.39CR	878.06	0.00	484.85	1,599.60CR
FBLA	3,318.51	1,420.75	3,318.51CR	393.42	1,027.33CR
CHEERLEADERS	2,550.51CR	548.56	0.00	783.36	2,315.71CR
MUSIC	1,180.93CR	429.00	0.00	168.84	1,441.09CR
ANNUAL	2,815.88	2,627.50	2,815.00CR	3,763.70	1,137.08
SPANISH CLUB	368.29CR	156.91	0.00	0.00	525.20CR
KNOWLEDGE BOWL	235.94CR	1,107.10	0.00	577.27	765.77CR
SCIENCE CLUB	1,628.65CR	4,778.00	0.00	3,098.31	3,308.34CR
MATH CLUB	1,173.62CR	6,615.52	0.00	6,246.27	1,542.87CR
CHARITABLE DONATIONS	1,052.04CR	500.00	0.00	0.00	1,552.04CR
INVEST ED	1,416.60CR	695.00	0.00	759.27	1,352.33CR
SOAP LAKE HIGH SCHOOL	48,733.45CR	53,848.62	0.00	48,743.54	53,838.53CR
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Activity	Beginning		+/- Transfers		Ending
Classification	Balance	+ Revenues	("CR" = +)	- Expenditures	= Balance
Number of Accounts: 37					

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