

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
105 SUNNYCREST ELEMENTARY					
GENERAL ASB	23,623.74CR	5,736.82	1,050.70	13,385.67	14,924.19CR
FUNDRAISER/MISC	0.00	39,200.87	0.00	24,370.70	14,830.17CR
FIELD TRIPS	0.00	12,052.00	1,050.70CR	13,102.70	0.00
DONATIONS	0.00	7.91	0.00	0.00	7.91CR
STUDENT RECOGNITION	1,055.60CR	0.00	0.00	644.00	411.60CR
BOOKFAIR	0.00	4,460.83	0.00	0.00	4,460.83CR
YEARBOOK	0.00	560.00	0.00	0.00	560.00CR
ART CLUB	0.00	920.00	0.00	0.00	920.00CR
SCRAPBOOK/KNIT	0.00	800.00	0.00	0.00	800.00CR
DRAMA	0.00	1,640.00	0.00	0.00	1,640.00CR
SPANISH CLUB	0.00	400.00	0.00	0.00	400.00CR
HORTICULTURE	0.00	720.00	0.00	0.00	720.00CR
GENERAL ASB CHARITABLE	0.00	555.00	0.00	555.00	0.00
SUNNYCREST ELEMENTARY	24,679.34CR	67,053.43	0.00	52,058.07	39,674.70CR
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