

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
105 SUNNYCREST ELEMENTARY					
GENERAL ASB	14,924.19CR	5,720.18	0.00	15,054.36	5,590.01CR
FUNDRAISER/MISC	14,830.17CR	0.00	0.00	0.00	14,830.17CR
FIELD TRIPS	0.00	11,822.00	0.00	11,625.46	196.54CR
DONATIONS	7.91CR	0.00	0.00	0.00	7.91CR
STUDENT RECOGNITION	411.60CR	0.00	0.00	0.00	411.60CR
BOOKFAIR	4,460.83CR	4,564.32	0.00	4,569.32	4,455.83CR
YEARBOOK	560.00CR	373.00	0.00	0.00	933.00CR
ART CLUB	920.00CR	1,760.00	0.00	326.05	2,353.95CR
SCRAPBOOK/KNIT	800.00CR	280.00	0.00	198.93	881.07CR
ROBOTIC CLUB	0.00	1,520.00	0.00	86.01	1,433.99CR
GAME CLUB	0.00	320.00	0.00	177.74	142.26CR
DRAMA	1,640.00CR	1,080.00	0.00	62.93	2,657.07CR
FRIENDSHIP CLUB	0.00	680.00	0.00	88.46	591.54CR
SPANISH CLUB	400.00CR	0.00	0.00	0.00	400.00CR
HORTICULTURE	720.00CR	0.00	0.00	0.00	720.00CR
SUNNYCREST ELEMENTARY	39,674.70CR	28,119.50	0.00	32,189.26	35,604.94CR
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