

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
101 SOAP LAKE ELEMENTARY					
GENERAL STUDENT BODY	12,086.81CR	448.33	0.00	1,032.93	11,502.21CR
ELEM DONATIONS	61.58CR	0.00	0.00	0.00	61.58CR
SOAP LAKE ELEMENTARY	12,148.39CR	448.33	0.00	1,032.93	11,563.79CR
=====					
204 SOAP LAKE MIDDLE SCHOOL					
MIDDLE SCHOOL ACCOUNT	419.05CR	543.64	16.00	176.21	770.48CR
VOLLEYBALL	392.98CR	0.00	0.00	0.00	392.98CR
CLASS OF 2020	95.28CR	0.00	95.28	0.00	0.00
CLASS OF 2021	918.58CR	0.00	918.58	0.00	0.00
CLASS OF 2023	16.00	0.00	16.00CR	0.00	0.00
CLASS OF 2024	0.00	282.26	0.00	0.00	282.26CR
SCIENCE CLUB	0.00	4,433.00	0.00	2,865.78	1,567.22CR
SOAP LAKE MIDDLE SCHOOL	1,809.89CR	5,258.90	1,013.86	3,041.99	3,012.94CR
=====					
402 SOAP LAKE HIGH SCHOOL					
GENERAL STUDENT BODY	22,539.80CR	13,021.15	886.65CR	13,901.23	22,546.37CR
ASB CARDS	7,991.62CR	2,569.67	1,232.73	0.00	9,328.56CR
TICKETS/GATE	545.94CR	0.00	545.94	0.00	0.00
CONCESSIONS	613.58CR	1,311.62	0.00	0.00	1,925.20CR
FOOTBALL	1,791.46CR	1,902.00	0.00	923.95	2,769.51CR
GIRLS BASKETBALL	88.62CR	118.44	374.83CR	581.89	0.00
BOYS BASKETBALL	0.00	300.00	281.88CR	581.88	0.00
VOLLEYBALL	576.02	0.00	576.02CR	0.00	0.00
SOFTBALL	1,377.97CR	0.00	0.00	486.03	891.94CR
BASEBALL	1,396.38CR	160.00	0.00	587.52	968.86CR
WEIGHT ROOM	1,286.26CR	25.00	0.00	0.00	1,311.26CR
Class of 2017	1,376.69CR	0.00	1,140.71	235.98	0.00
Class of 2018	1,169.44CR	1,111.68	800.00CR	1,660.57	1,420.55CR
CLASS OF 2019	682.07CR	770.75	0.00	73.58	1,379.24CR
CLASS OF 2020	975.57CR	323.35	0.00	92.34	1,206.58CR
CLASS OF 2021	0.00	50.00	918.58CR	57.53	911.05CR
CLASS OF 2022	0.00	0.00	95.28CR	0.00	95.28CR
FFA	1,821.05	19,801.99	0.00	19,527.67	1,546.73
SKILLS USA	107.00CR	0.00	0.00	0.00	107.00CR
NATL HONOR SOCIETY	1,599.60CR	936.15	0.00	377.65	2,158.10CR
FBLA	1,027.33CR	1,101.20	0.00	674.62	1,453.91CR
CHEERLEADERS	2,315.71CR	480.00	0.00	617.19	2,178.52CR
MUSIC	1,441.09CR	291.08	0.00	0.00	1,732.17CR
ANNUAL	1,137.08	2,350.00	0.00	2,284.68	1,071.76
SPANISH CLUB	525.20CR	0.00	0.00	0.00	525.20CR
KNOWLEDGE BOWL	765.77CR	0.00	0.00	268.04	497.73CR
SCIENCE CLUB	3,308.34CR	673.50	0.00	1,874.72	2,107.12CR
MATH CLUB	1,542.87CR	6,505.21	0.00	5,129.19	2,918.89CR
CHARITABLE DONATIONS	1,552.04CR	420.00	0.00	0.00	1,972.04CR
INVEST ED	1,352.33CR	685.00	0.00	291.81	1,745.52CR
SOAP LAKE HIGH SCHOOL	53,838.53CR	54,907.79	1,013.86CR	50,228.07	59,532.11CR

Activity	Beginning		+/- Transfers		Ending
Classification	Balance	+ Revenues	("CR" = +)	- Expenditures	= Balance
402	SOAP LAKE HIGH SCHOOL				

=====

Number of Accounts: 39

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