

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
1010 SOAP LAKE ELEMENTARY					
GENERAL STUDENT BODY	11,502.21CR	3,515.53	0.00	9,259.07	5,758.67CR
ELEM DONATIONS	61.58CR	0.00	0.00	0.00	61.58CR
SOAP LAKE ELEMENTARY	11,563.79CR	3,515.53	0.00	9,259.07	5,820.25CR
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2040 SOAP LAKE MIDDLE SCHOOL					
MIDDLE SCHOOL ACCOUNT	770.48CR	227.60	0.00	713.09	284.99CR
GIRLS BASKETBALL	0.00	1,852.50	0.00	2,229.84	377.34
VOLLEYBALL	392.98CR	0.00	0.00	0.00	392.98CR
CLASS OF 2023	0.00	548.54	0.00	0.00	548.54CR
CLASS OF 2024	282.26CR	0.00	0.00	0.00	282.26CR
CLASS OF 2025	0.00	178.38	0.00	0.00	178.38CR
SCIENCE CLUB	1,613.12CR	6,497.46	0.00	9,802.59	1,692.01
SOAP LAKE MIDDLE SCHOOL	3,058.84CR	9,304.48	0.00	12,745.52	382.20
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4020 SOAP LAKE HIGH SCHOOL					
GENERAL STUDENT BODY	20,128.96CR	12,076.05	0.00	9,628.63	22,576.38CR
ASB CARDS	10,513.56CR	1,824.00	0.00	0.00	12,337.56CR
CONCESSIONS	1,925.20CR	3,985.65	0.00	3,172.18	2,738.67CR
FOOTBALL	2,769.51CR	2,400.00	0.00	2,690.03	2,479.48CR
GIRLS BASKETBALL	0.00	0.00	0.00	97.29	97.29
BOYS BASKETBALL	0.00	1,132.00	0.00	1,564.25	432.25
VOLLEYBALL	0.00	0.00	0.00	51.35	51.35
TRACK	0.00	490.00	0.00	0.00	490.00CR
SOFTBALL	891.94CR	0.00	0.00	973.06	81.12
BASEBALL	968.86CR	0.00	0.00	0.00	968.86CR
WEIGHT ROOM	1,311.26CR	0.00	0.00	0.00	1,311.26CR
Class of 2018	0.00	0.00	0.00	1,728.26	1,728.26
CLASS OF 2019	2,799.79CR	141.05	0.00	1,051.53	1,889.31CR
CLASS OF 2020	1,206.58CR	108.00	0.00	155.04	1,159.54CR
CLASS OF 2021	911.05CR	507.87	0.00	95.46	1,323.46CR
CLASS OF 2022	95.28CR	1,436.62	0.00	1,211.93	319.97CR
FFA	256.69	13,427.25	0.00	14,854.00	1,683.44
SKILLS USA	107.00CR	0.00	0.00	0.00	107.00CR
NATL HONOR SOCIETY	2,158.10CR	0.00	0.00	0.00	2,158.10CR
FBLA	1,453.91CR	303.30	0.00	425.00	1,332.21CR
CHEERLEADERS	2,488.52CR	1,314.01	0.00	0.00	3,802.53CR
MUSIC	1,732.17CR	0.00	0.00	0.00	1,732.17CR
ANNUAL	0.00	1,190.00	0.00	0.00	1,190.00CR
SPANISH CLUB	525.20CR	0.00	0.00	0.00	525.20CR
KNOWLEDGE BOWL	497.73CR	157.55	0.00	0.00	655.28CR
SCIENCE CLUB	2,107.12CR	500.00	0.00	1,905.05	702.07CR
MATH CLUB	2,918.89CR	7,204.29	0.00	12,778.19	2,655.01
CHARITABLE DONATIONS	1,972.04CR	100.00	0.00	0.00	2,072.04CR
INVEST ED	1,745.52CR	390.00	0.00	759.89	1,375.63CR
SOAP LAKE HIGH SCHOOL	60,971.50CR	48,687.64	0.00	53,141.14	56,518.00CR
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Activity	Beginning		+/- Transfers		Ending
Classification	Balance	+ Revenues	("CR" = +)	- Expenditures	= Balance
Number of Accounts:	38				

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