

<u>Code</u>	<u>Club</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Transfers</u>	<u>Expenditures</u>	<u>Ending Balance</u>
1300	OAK HEIGHTS ELEMENTARY					
1001	GEN STUDENT BODY	3,296.11CR	0.00	0.00	0.00	3,296.11CR
1030	INVESTMENT EARNINGS	831.89CR	169.51	0.00	0.00	1,001.40CR
1042	SAFETY PATROL	65.17CR	0.00	0.00	0.00	65.17CR
1260	STUDENT STORE	1,720.33CR	0.00	0.00	0.00	1,720.33CR
1---	GENERAL STUDENT BODY	5,913.50CR	169.51	0.00	0.00	6,083.01CR
----	OAK HEIGHTS ELEMENTARY	5,913.50CR	169.51	0.00	0.00	6,083.01CR
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