

LULING JUNIOR HIGH REPORT OF ACCOUNTS					
JUNE	2010				
ACCOUNT		BEGIN BAL	DEPOSITS	EXPENSES	END BAL
ATHLETIC-B		\$ 330.30	\$ -	\$ -	\$ 330.30
ATHLETIC-G		\$ 523.25	\$ -	\$ -	\$ 523.25
CHEER		\$ 670.64	\$ 5,029.44	\$ 946.67	\$ 4,753.41
ESQUIRETTES		\$ 2.85	\$ -	\$ -	\$ 2.85
LIBRARY		\$ 583.21	\$ -	\$ -	\$ 583.21
NJHS		\$ 801.99	\$ -	\$ 336.45	\$ 465.54
SPANISH		\$ 859.02	\$ -	\$ -	\$ 859.02
SPIRIT CLUB-NEW		\$ -	\$ -	\$ -	\$ -
STUDENT COUNCIL		\$ 964.63	\$ -	\$ -	\$ 964.63
VENDING		\$ 764.56	\$ 405.10	\$ 565.89	\$ 603.77
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	STUDENT	ACTV. FUND	TOTAL:		\$ 9,085.98