STUDENT CREDIT DOLLARS

STUDENTS		Beginning Balance October 2019	Income						Expenses						Balance as of June 2020
							Reimb.		Winter Retreat	Summer Trip		Camp	Other	SLT Retreat	
A	Josh														
A	Maia	$ 768.39													$ 768.39
B	Brodie														$ -
B	Jeffery						$ 50.00								$ 50.00
D	Jack	$ 112.62													$ 112.62
F	Kahlan	$ 190.52										$ 190.52			$ -
G	Devon														$ -
H	Jordan	$ 10.00					$ 40.00								$ 50.00
H	Luke	$ 120.43													$ 120.43
J	Reese	$ 187.00													$ 187.00
K	Logan														$ -
K	Nate														$ -
L	Maria						$ 50.00								$ 50.00
L	Samuel														
M	Tatum	$ 64.21													$ 64.21
P	Liam														$ -
P	Brendan	$ 48.00													$ 48.00
R	Reece														$ -
	Andy						$ 50.00								$ 50.00
	Michael						$ 50.00								$ 50.00
R	Julia	$ 121.10					$ 50.00		$ 110.00						$ 61.10
R	Jacob						$ 150.00								$ 150.00
R	Andi	$ 271.00							$ 110.00						$ 161.00
S	Sonja														$ -
S	Clara														$ -
S	Serena						$ 75.00								$ 75.00
S	Braeden	$ 166.15					$ 50.00								$ 216.15
S	Cole														$ -
S	Logan														$ -

STUDENT CREDIT DOLLARS

STUDENTS		Beginning Balance October 2019	Income						Expenses						Balance as of June 2020
							Reimb.		Winter Retreat	Summer Trip		Camp	Other	SLT Retreat	
S	Tyler														$ -
G	David														$ -
J	Joe														$ -
G	Christena														$ -
		$ 2,059.42	$ -	$ -	$ -				$ 220.00	$ -	$ -	$ 190.52	$ -	$ 410.52	$ 2,213.90
														total	
															$ -