

GLENVILLE HIGH SCHOOL ALUMNI ASSOCIATION
FINANCIAL STATEMENT FOR 2006

Beginning balance –July 31, 2005	\$3,673.93
Deposits for meals	<u>2,914.00</u>
Total	\$6,587.93

Expenses:

Stamps & Stationery	\$ 585.55
Food Trays	69.98
Alumni Plaque	24.38
Senior Center	75.00
Gratuity	200.00
ARAMARK Food Service	<u>3,161.00</u>

Total Expenses	<u>\$4,115.91</u>
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Ending Balance—July 1, 2006	\$2,472.02
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