

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
0220 FAIRVIEW MIDDLE SCHOOL					
ASB PRIVILEGES	7,624.50CR	4,635.00	4,610.00	0.00	7,649.50CR
ASB OPERATIONS	14,056.93CR	16,318.98	2,694.15CR	22,071.54	10,998.52CR
ASB DANCES	0.24CR	0.00	0.48	0.00	0.24
INVESTMENT CREDIT	721.28CR	1,266.50	0.00	0.00	1,987.78CR
STUDENT STORE	0.00	40.00	0.00	0.00	40.00CR
YEARBOOK	8,984.86CR	8,014.00	280.00CR	3,206.10	14,072.76CR
OVER/SHORT	14.82CR	1.50	0.00	0.00	16.32CR
PEPSI	477.21CR	445.78	0.00	0.00	922.99CR
ATHLETIC OPERATIONS	2,742.37CR	1,690.90	5,859.75CR	10,423.75	130.73
ATHLETIC CONTINGENCY	500.00CR	0.00	500.00	0.00	0.00
FOOTBALL GATE	0.05	0.00	0.05CR	0.00	0.00
BOYS BASKETBALL	1,033.47CR	451.00	56.25CR	421.49	1,119.23CR
GIRLS BASKETBALL	99.41CR	616.00	400.00CR	705.63	409.78CR
CROSS COUNTRY	1,433.37CR	608.00	400.00CR	1,387.25	1,054.12CR
FASTPITCH	215.34CR	927.50	400.00CR	837.19	705.65CR
FOOTBALL	7,717.28CR	1,255.00	430.00CR	3,789.41	5,612.87CR
GIRLS SOCCER	448.30CR	1,463.50	400.00CR	1,644.76	667.04CR
TRACK	418.77CR	2,629.15	900.00CR	3,187.06	760.86CR
VOLLEYBALL	3,964.84CR	479.00	1,600.00	2,388.33	455.51CR
WRESTLING	2,961.44CR	906.00	400.00CR	5,629.93	1,362.49
CHEERLEADERS	5,840.32CR	1,815.69	7,200.00	0.00	456.01CR
DRAMA CLUB	507.79CR	0.00	300.00CR	0.00	807.79CR
DANCE TEAM	0.35	0.00	0.00	0.00	0.35
F C C L A	64.17CR	170.00	300.00CR	42.05	492.12CR
G S A	838.29CR	0.00	0.00	13.07	825.22CR
GERMAN CLUB	416.19	0.00	416.19CR	0.00	0.00
GIFTED	799.26CR	0.00	799.26	0.00	0.00
GO GIRL GO	596.48CR	0.00	300.00CR	0.00	896.48CR
HONOR SOCIETY	274.23CR	0.00	300.00CR	0.00	574.23CR
INSTRUMENTAL MUSIC	5.00CR	229.00	1,100.00CR	1,102.00	232.00CR
ANIME & MANGA	90.00CR	0.00	90.00	0.00	0.00
JAPANESE CLUB	890.86CR	0.00	146.93	46.00	697.93CR
LIFE SKILLS CLUB	565.02CR	0.00	0.00	289.07	275.95CR
PEER MEDIATION	254.72CR	0.00	254.72	0.00	0.00
ORCHESTRA	0.00	0.00	300.00CR	0.00	300.00CR
SCIENCE CLUB	717.92CR	0.00	300.00CR	840.76	177.16CR
SPANISH CLUB	434.98CR	0.00	0.00	0.00	434.98CR
TECHNOLOGY CLUB	99.45CR	180.00	300.00CR	96.00	483.45CR
VOCAL MUSIC	607.68CR	587.75	300.00CR	787.86	707.57CR
INVEST ED	124.56	840.00	410.00	0.00	305.44CR
LINDER GRANT	0.00	501.75	0.00	501.75	0.00
DONATIONS	1,187.53CR	174.73	325.00	504.82	532.44CR
FAIRVIEW MS	66,646.98CR	46,246.73	200.00CR	59,915.82	53,177.89CR