

Fd	T	GL	PPSS	AA	OBBB	LLL	Club	FY Beginning Bala	FY Revenues	FY Transfers	FY Expenditure	FY Encumbrance	FY Unencum Bal
022							FAIRVIEW JR. HIGH						
40	Q	819	1010	00	0000	022	ASB PRIVILEGES	-11,816.50	5,433.00	9,790.00	0.00	0.00	-7,459.50
40	Q	819	1020	00	0000	022	ASB OPERATIONS	326.95	21,547.68	-12,109.90	17,325.70	0.00	-13,799.93
40	Q	819	1030	00	0000	022	ASB DANCES	-0.24	0.00	0.00	0.00	0.00	-0.24
40	Q	819	1110	00	0000	022	INVESTMENT CREDIT	-851.13	961.71	1,297.00	0.00	0.00	-515.84
40	Q	819	1250	00	0000	022	YEARBOOK	-21,154.41	8,298.00	14,000.00	6,407.55	0.00	-9,044.86
40	Q	819	1400	00	0000	022	OVER/SHORT	-21.94	-7.12	0.00	0.00	0.00	-14.82
40	Q	819	1480	00	0000	022	PEPSI	-1,275.46	614.96	1,634.00	0.00	0.00	-256.42
40	Q	819	2010	00	0000	022	ATHLETIC OPERATIONS	-1,843.50	0.00	-6,000.00	4,193.36	0.00	-3,650.14
40	Q	819	2011	00	0000	022	ATHLETIC CONTINGENCY	-1,500.00	0.00	1,000.00	0.00	0.00	-500.00
40	Q	819	2015	00	0000	022	FOOTBALL GATE	0.00	1,105.95	1,106.00	0.00	0.00	0.05
40	Q	819	2100	00	0000	022	BOYS BASKETBALL	-1,425.73	1,030.00	-1,180.00	2,602.26	0.00	-1,033.47
40	Q	819	2150	00	0000	022	GIRLS BASKETBALL	-2,009.38	1,409.37	-1,000.00	4,319.34	0.00	-99.41
40	Q	819	2200	00	0000	022	CROSS COUNTRY	-1,427.71	795.00	0.00	789.34	0.00	-1,369.63
40	Q	819	2220	00	0000	022	FASTPITCH	-229.27	1,167.50	0.00	1,181.43	0.00	-215.34
40	Q	819	2250	00	0000	022	FOOTBALL	-7,367.68	2,312.07	-926.00	2,888.47	0.00	-7,717.28
40	Q	819	2420	00	0000	022	GIRLS SOCCER	-1,213.34	1,851.00	-18.00	2,634.04	0.00	-448.30
40	Q	819	2600	00	0000	022	TRACK	-1,646.92	3,731.00	0.00	4,959.15	0.00	-418.77
40	Q	819	2700	00	0000	022	VOLLEYBALL	-3,810.79	582.00	-1,000.00	1,427.95	0.00	-3,964.84
40	Q	819	2750	00	0000	022	WRESTLING	-4,003.03	2,105.70	-2,268.08	4,110.77	0.00	-4,266.04
40	Q	819	4090	00	0000	022	CHEERLEADERS	-1,587.91	5,327.90	-7,500.00	8,874.06	0.00	-5,541.75
40	Q	819	4160	00	0000	022	DRAMA CLUB	-507.79	0.00	0.00	0.00	0.00	-507.79
40	Q	819	4200	00	0000	022	DANCE TEAM	-659.65	0.00	660.00	0.00	0.00	0.35
40	Q	819	4240	00	0000	022	F C C L A	0.00	361.82	0.00	297.65	0.00	-64.17
40	Q	819	4275	00	0000	022	G S A	-838.29	0.00	0.00	0.00	0.00	-838.29
40	Q	819	4280	00	0000	022	GERMAN CLUB	-416.19	0.00	832.38	0.00	0.00	416.19
40	Q	819	4285	00	0000	022	GIFTED	-942.47	0.00	0.00	2.00	0.00	-940.47
40	Q	819	4290	00	0000	022	GO GIRL GO	-3,708.08	100.00	2,900.00	311.60	0.00	-596.48
40	Q	819	4300	00	0000	022	HIP HOP CLUB	-503.45	0.00	503.45	0.00	0.00	0.00
40	Q	819	4315	00	0000	022	HONOR SOCIETY	-274.23	0.00	0.00	0.00	0.00	-274.23
40	Q	819	4350	00	0000	022	INSTRUMENTAL MUSIC	-900.19	5.00	0.00	900.19	0.00	-5.00
40	Q	819	4353	00	0000	022	ANIME & MANGA	-90.00	0.00	0.00	0.00	0.00	-90.00
40	Q	819	4354	00	0000	022	JAPANESE CLUB	-445.93	0.00	-446.93	2.00	0.00	-890.86
40	Q	819	4394	00	0000	022	LIFE SKILLS CLUB	-724.37	0.00	0.00	159.35	0.00	-565.02
40	Q	819	4425	00	0000	022	PEER MEDIATION	-254.72	0.00	0.00	0.00	0.00	-254.72
40	Q	819	4437	00	0000	022	ORCHESTRA	-400.00	0.00	0.00	400.00	0.00	0.00
40	Q	819	4465	00	0000	022	SCIENCE CLUB	-746.94	414.15	0.00	443.17	0.00	-717.92
40	Q	819	4475	00	0000	022	SPANISH CLUB	-434.98	0.00	0.00	0.00	0.00	-434.98
40	Q	819	4500	00	0000	022	TECHNOLOGY CLUB	-483.64	180.00	0.00	423.00	0.00	-240.64

<u>Fd</u>	<u>T</u>	<u>GL</u>	<u>PPSS</u>	<u>AA</u>	<u>OB</u>	<u>BB</u>	<u>LLL</u>	<u>Club</u>	<u>FY Beginning Bala</u>	<u>FY Revenues</u>	<u>FY Transfers</u>	<u>FY Expenditure</u>	<u>FY Encumbrance</u>	<u>FY Unencum Bal</u>
022								FAIRVIEW JR. HIGH						
40	Q	819	4560	00	0000	022		VOCAL MUSIC	-341.44	2,165.00	-1,800.00	3,698.76	0.00	-607.68
40	Q	819	6005	00	0000	022		INVEST ED	-290.48	650.00	258.00	561.80	0.00	-120.68
40	Q	819	6024	00	0000	022		LINDER GRANT	0.00	1,800.00	0.00	1,800.00	0.00	0.00
40	Q	819	6025	00	0000	022		DONATIONS	-549.21	945.61	0.00	552.53	0.00	-942.29
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