

Fd	T	GL	PPSS	AA	OB	BB	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	-5,875.50	4,695.00	6,295.50	0.00	0.00	-4,275.00
40	Q	819	1020	00	0000	022		ASB OPERATIONS	-12,512.81	4,489.47	1,355.88	7,801.29	0.00	-7,845.11
40	Q	819	1023	00	0000	022		HISTORY COMPETITION	-1,259.34	0.00	0.00	0.00	0.00	-1,259.34
40	Q	819	1030	00	0000	022		ASB DANCES	-2,747.24	0.00	0.00	0.00	0.00	-2,747.24
40	Q	819	1070	00	0000	022		LOCKERS	-296.15	0.00	0.00	0.00	0.00	-296.15
40	Q	819	1110	00	0000	022		INVESTMENT CREDIT	-359.31	419.24	0.00	0.00	0.00	-778.55
40	Q	819	1250	00	0000	022		YEARBOOK	-11,623.72	7,361.00	-500.00	5,401.12	0.00	-14,083.60
40	Q	819	1480	00	0000	022		PEPSI	-1,654.30	1,445.79	1,854.81	150.00	0.00	-1,095.28
40	Q	819	1481	00	0000	022		COKE	-150.83	148.01	43.81	150.00	0.00	-105.03
40	Q	819	2010	00	0000	022		ATHLETIC OPERATIONS	-5,578.56	40.00	-1,720.34	2,798.33	0.00	-4,540.57
40	Q	819	2011	00	0000	022		ATHLETIC CONTINGENCY	-1,500.00	0.00	0.00	0.00	0.00	-1,500.00
40	Q	819	2015	00	0000	022		FOOTBALL GATE	0.00	4,019.00	4,019.00	0.00	0.00	0.00
40	Q	819	2100	00	0000	022		BOYS BASKETBALL	-2,037.29	409.00	-830.00	338.00	0.00	-2,938.29
40	Q	819	2150	00	0000	022		GIRLS BASKETBALL	-1,896.17	635.00	-300.00	648.75	0.00	-2,182.42
40	Q	819	2200	00	0000	022		CROSS COUNTRY	-554.69	339.00	-200.00	417.21	0.00	-676.48
40	Q	819	2250	00	0000	022		FOOTBALL	-4,042.99	2,469.06	-2,370.00	2,529.85	0.00	-6,352.20
40	Q	819	2420	00	0000	022		GIRLS SOCCER	-1,396.86	1,061.00	-200.00	1,740.35	0.00	-917.51
40	Q	819	2600	00	0000	022		TRACK	-211.60	1,523.00	-1,846.67	1,184.80	0.00	-2,396.47
40	Q	819	2700	00	0000	022		VOLLEYBALL	-2,011.95	386.00	-400.00	422.66	0.00	-2,375.29
40	Q	819	2750	00	0000	022		WRESTLING	-2,863.08	4,952.80	-586.82	3,955.38	0.00	-4,447.32
40	Q	819	3090	00	0000	022		NINTH GRADE	-3,800.35	0.00	0.00	0.00	0.00	-3,800.35
40	Q	819	4090	00	0000	022		CHEERLEADERS	-1,305.14	1,451.00	-200.00	1,216.64	0.00	-1,739.50
40	Q	819	4160	00	0000	022		DRAMA CLUB	-532.24	0.00	0.00	0.00	0.00	-532.24
40	Q	819	4200	00	0000	022		DANCE TEAM	-484.20	0.00	0.00	58.63	0.00	-425.57
40	Q	819	4247	00	0000	022		STUDENT TO STUDENT	-361.61	0.00	-100.00	0.00	0.00	-461.61
40	Q	819	4280	00	0000	022		GERMAN CLUB	-215.10	276.00	-250.00	324.91	0.00	-416.19
40	Q	819	4285	00	0000	022		GIFTED	-1,390.87	0.00	0.00	252.00	0.00	-1,138.87
40	Q	819	4290	00	0000	022		GO GIRL GO	-1,079.43	491.00	-250.00	376.07	0.00	-1,444.36
40	Q	819	4300	00	0000	022		HIP HOP CLUB	-403.45	0.00	-100.00	0.00	0.00	-503.45
40	Q	819	4315	00	0000	022		HONOR SOCIETY	-356.72	1,103.00	-200.00	1,519.58	0.00	-140.14
40	Q	819	4350	00	0000	022		INSTRUMENTAL MUSIC	-86.42	354.00	-500.00	895.28	0.00	-45.14
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	-389.93	0.00	0.00	0.00	0.00	-389.93
40	Q	819	4394	00	0000	022		LIFE SKILLS CLUB	-224.37	0.00	0.00	0.00	0.00	-224.37
40	Q	819	4410	00	0000	022		MATH CLUB	-121.50	0.00	0.00	0.00	0.00	-121.50
40	Q	819	4425	00	0000	022		PEER MEDIATION	-90.79	150.00	-120.00	136.00	0.00	-224.79
40	Q	819	4437	00	0000	022		ORCHESTRA	-522.15	1,359.00	-600.00	2,414.15	0.00	-67.00
40	Q	819	4465	00	0000	022		SCIENCE CLUB	-660.90	134.25	-250.00	567.64	0.00	-477.51

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40	Q	819	4475	00	0000	022	SPANISH CLUB	-271.36	1,393.51	-100.00	1,320.06	0.00	-444.81
40	Q	819	4500	00	0000	022	TECHNOLOGY CLUB	0.00	20.00	-270.00	180.00	0.00	-110.00
40	Q	819	4503	00	0000	022	STUDENT RECOGNITION	-724.42	0.00	-200.00	0.00	0.00	-924.42
40	Q	819	4511	00	0000	022	SUICIDE AWARENESS	-226.68	0.00	-100.00	0.00	0.00	-326.68
40	Q	819	4560	00	0000	022	VOCAL MUSIC	-46.94	735.00	-350.00	850.50	0.00	-281.44
40	Q	819	6005	00	0000	022	INVEST ED	-131.98	824.00	433.00	512.00	0.00	-10.98
40	Q	819	6025	00	0000	022	READY RELIEF	-0.59	454.50	0.00	453.23	0.00	-1.86
40	-	---	----	--	----	022	*FAIRVIEW MS	-72,089.53	43,137.63	1,458.17	38,614.43	0.00	-75,154.56