

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0220 FAIRVIEW MIDDLE SCHOOL					
ASB PRIVILEGES	1,669.00CR	2,035.00	15.00CR	64.01	3,654.99CR
ASB OPERATIONS	602.48CR	3,743.50	5,752.00	2,187.15CR	781.13CR
INVESTMENT CREDIT	142.60CR	808.09	3,000.00CR	0.00	3,950.69CR
STUDENT STORE	0.70CR	0.00	40.00	0.00	39.30
YEARBOOK	2,663.64CR	7,195.00	0.00	7,775.23	2,083.41CR
OVER/SHORT	0.00	4.00CR	0.00	0.00	4.00
PEPSI	1,016.61CR	0.00	0.00	0.00	1,016.61CR
ATHLETIC OPERATIONS	290.72CR	0.00	0.00	264.17	26.55CR
BOYS BASKETBALL	623.33CR	992.00	0.00	896.35	718.98CR
GIRLS BASKETBALL	900.68CR	573.00	5.00CR	682.38	796.30CR
CROSS COUNTRY	603.74CR	564.65	497.00CR	1,507.92	157.47CR
FASTPITCH	991.36CR	1,462.00	497.00	955.81	1,000.55CR
FOOTBALL	590.34CR	91.85	2,000.00CR	1,733.88	948.31CR
GIRLS SOCCER	410.09CR	1,567.00	0.00	1,522.67	454.42CR
TRACK	1,776.03CR	0.00	26.00CR	775.09	1,026.94CR
VOLLEYBALL	981.34CR	0.00	0.00	100.00	881.34CR
WRESTLING	351.93CR	1,020.00	0.00	1,186.25	185.68CR
SIXTH GRADE	0.00	927.00	0.00	0.00	927.00CR
SEVENTH GRADE	0.00	1,227.00	792.00CR	0.00	2,019.00CR
EIGHTH GRADE	391.01CR	1,315.00	0.00	303.37	1,402.64CR
ART CLUB	82.03CR	0.00	0.00	0.00	82.03CR
CHEERLEADERS	1,023.17CR	915.99	0.00	726.54	1,212.62CR
DRAMA CLUB	807.79CR	0.00	0.00	43.12	764.67CR
F C C L A	757.28CR	0.00	0.00	0.00	757.28CR
G S A	336.90CR	0.00	0.00	98.90	238.00CR
GO GIRL GO	896.48CR	0.00	0.00	0.00	896.48CR
HONOR SOCIETY	642.23CR	0.00	0.00	173.15	469.08CR
INSTRUMENTAL MUSIC	382.35CR	103.00	106.00CR	0.00	591.35CR
ANIME & MANGA	300.00CR	0.00	0.00	0.00	300.00CR
JAPANESE CLUB	651.93CR	4.00	0.00	10.00	645.93CR
SCIENCE CLUB	477.16CR	0.00	0.00	0.00	477.16CR
SPANISH CLUB	434.98CR	0.00	0.00	0.00	434.98CR
TECHNOLOGY CLUB	233.63CR	0.00	0.00	0.00	233.63CR
VOCAL MUSIC	437.19CR	4,890.17	0.00	4,275.82	1,051.54CR
INVEST ED	0.00	330.00	414.73CR	460.33	284.40CR
LINDER GRANT	0.00	1,076.46	0.00	1,076.46	0.00
DONATIONS	974.77CR	480.00	414.73	467.87	572.17CR
FAIRVIEW MS	22,443.49CR	31,316.71	152.00CR	22,912.17	31,000.03CR