

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
0220 FAIRVIEW MIDDLE SCHOOL					
ASB PRIVILEGES	5,875.50CR	4,695.00	6,295.50	0.00	4,275.00CR
ASB OPERATIONS	12,512.81CR	4,489.47	1,355.88	7,801.29	7,845.11CR
HISTORY COMPETITION	1,259.34CR	0.00	0.00	0.00	1,259.34CR
ASB DANCES	2,747.24CR	0.00	0.00	0.00	2,747.24CR
LOCKERS	296.15CR	0.00	0.00	0.00	296.15CR
INVESTMENT CREDIT	359.31CR	419.24	0.00	0.00	778.55CR
YEARBOOK	11,623.72CR	7,361.00	500.00CR	5,401.12	14,083.60CR
PEPSI	1,654.30CR	1,445.79	1,854.81	150.00	1,095.28CR
COKE	150.83CR	148.01	43.81	150.00	105.03CR
ATHLETIC OPERATIONS	5,578.56CR	40.00	1,720.34CR	2,798.33	4,540.57CR
ATHLETIC CONTINGENCY	1,500.00CR	0.00	0.00	0.00	1,500.00CR
FOOTBALL GATE	0.00	4,019.00	4,019.00	0.00	0.00
BOYS BASKETBALL	2,037.29CR	409.00	830.00CR	338.00	2,938.29CR
GIRLS BASKETBALL	1,896.17CR	635.00	300.00CR	648.75	2,182.42CR
CROSS COUNTRY	554.69CR	339.00	200.00CR	417.21	676.48CR
FOOTBALL	4,042.99CR	2,469.06	2,370.00CR	2,529.85	6,352.20CR
GIRLS SOCCER	1,396.86CR	1,061.00	200.00CR	1,740.35	917.51CR
TRACK	211.60CR	1,523.00	1,846.67CR	1,184.80	2,396.47CR
VOLLEYBALL	2,011.95CR	386.00	400.00CR	422.66	2,375.29CR
WRESTLING	2,863.08CR	4,952.80	586.82CR	3,955.38	4,447.32CR
NINTH GRADE	3,800.35CR	0.00	0.00	0.00	3,800.35CR
CHEERLEADERS	1,305.14CR	1,451.00	200.00CR	1,216.64	1,739.50CR
DRAMA CLUB	532.24CR	0.00	0.00	0.00	532.24CR
DANCE TEAM	484.20CR	0.00	0.00	58.63	425.57CR
STUDENT TO STUDENT	361.61CR	0.00	100.00CR	0.00	461.61CR
GERMAN CLUB	215.10CR	276.00	250.00CR	324.91	416.19CR
GIFTED	1,390.87CR	0.00	0.00	252.00	1,138.87CR
GO GIRL GO	1,079.43CR	491.00	250.00CR	376.07	1,444.36CR
HIP HOP CLUB	403.45CR	0.00	100.00CR	0.00	503.45CR
HONOR SOCIETY	356.72CR	1,103.00	200.00CR	1,519.58	140.14CR
INSTRUMENTAL MUSIC	86.42CR	354.00	500.00CR	895.28	45.14CR
ANIME & MANGA	90.00CR	0.00	0.00	0.00	90.00CR
JAPANESE CLUB	389.93CR	0.00	0.00	0.00	389.93CR
LIFE SKILLS CLUB	224.37CR	0.00	0.00	0.00	224.37CR
MATH CLUB	121.50CR	0.00	0.00	0.00	121.50CR
PEER MEDIATION	90.79CR	150.00	120.00CR	136.00	224.79CR
ORCHESTRA	522.15CR	1,359.00	600.00CR	2,414.15	67.00CR
SCIENCE CLUB	660.90CR	134.25	250.00CR	567.64	477.51CR
SPANISH CLUB	271.36CR	1,393.51	100.00CR	1,320.06	444.81CR
TECHNOLOGY CLUB	0.00	20.00	270.00CR	180.00	110.00CR
STUDENT RECOGNITION	724.42CR	0.00	200.00CR	0.00	924.42CR
SUICIDE AWARENESS	226.68CR	0.00	100.00CR	0.00	326.68CR
VOCAL MUSIC	46.94CR	735.00	350.00CR	850.50	281.44CR
INVEST ED	131.98CR	824.00	433.00	512.00	10.98CR
DONATIONS	0.59CR	454.50	0.00	453.23	1.86CR
FAIRVIEW MS	72,089.53CR	43,137.63	1,458.17	38,614.43	75,154.56CR