

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
022 FAIRVIEW JR. HIGH					
ASB PRIVILEGES	11,816.50CR	5,598.00	9,790.00	0.00	7,624.50CR
ASB OPERATIONS	326.95	21,669.68	12,109.90CR	19,395.70	14,056.93CR
ASB DANCES	0.24CR	0.00	0.00	0.00	0.24CR
INVESTMENT CREDIT	851.13CR	1,167.15	1,297.00	0.00	721.28CR
YEARBOOK	21,154.41CR	8,498.00	14,000.00	6,667.55	8,984.86CR
OVER/SHORT	21.94CR	7.12CR	0.00	0.00	14.82CR
PEPSI	1,275.46CR	835.75	1,634.00	0.00	477.21CR
ATHLETIC OPERATIONS	1,843.50CR	0.00	6,000.00CR	5,101.13	2,742.37CR
ATHLETIC CONTINGENCY	1,500.00CR	0.00	1,000.00	0.00	500.00CR
FOOTBALL GATE	0.00	1,105.95	1,106.00	0.00	0.05
BOYS BASKETBALL	1,425.73CR	1,030.00	1,180.00CR	2,602.26	1,033.47CR
GIRLS BASKETBALL	2,009.38CR	1,409.37	1,000.00CR	4,319.34	99.41CR
CROSS COUNTRY	1,427.71CR	795.00	0.00	789.34	1,433.37CR
FASTPITCH	229.27CR	1,167.50	0.00	1,181.43	215.34CR
FOOTBALL	7,367.68CR	2,312.07	926.00CR	2,888.47	7,717.28CR
GIRLS SOCCER	1,213.34CR	1,851.00	18.00CR	2,634.04	448.30CR
TRACK	1,646.92CR	3,731.00	0.00	4,959.15	418.77CR
VOLLEYBALL	3,810.79CR	582.00	1,000.00CR	1,427.95	3,964.84CR
WRESTLING	4,003.03CR	2,105.70	2,268.08CR	5,415.37	2,961.44CR
CHEERLEADERS	1,587.91CR	5,626.47	7,500.00CR	8,874.06	5,840.32CR
DRAMA CLUB	507.79CR	0.00	0.00	0.00	507.79CR
DANCE TEAM	659.65CR	0.00	660.00	0.00	0.35
F C C L A	0.00	361.82	0.00	297.65	64.17CR
G S A	838.29CR	0.00	0.00	0.00	838.29CR
GERMAN CLUB	416.19CR	0.00	832.38	0.00	416.19
GIFTED	942.47CR	0.00	0.00	143.21	799.26CR
GO GIRL GO	3,708.08CR	100.00	2,900.00	311.60	596.48CR
HIP HOP CLUB	503.45CR	0.00	503.45	0.00	0.00
HONOR SOCIETY	274.23CR	0.00	0.00	0.00	274.23CR
INSTRUMENTAL MUSIC	900.19CR	5.00	0.00	900.19	5.00CR
ANIME & MANGA	90.00CR	0.00	0.00	0.00	90.00CR
JAPANESE CLUB	445.93CR	0.00	446.93CR	2.00	890.86CR
LIFE SKILLS CLUB	724.37CR	0.00	0.00	159.35	565.02CR
PEER MEDIATION	254.72CR	0.00	0.00	0.00	254.72CR
ORCHESTRA	400.00CR	0.00	0.00	400.00	0.00
SCIENCE CLUB	746.94CR	414.15	0.00	443.17	717.92CR
SPANISH CLUB	434.98CR	0.00	0.00	0.00	434.98CR
TECHNOLOGY CLUB	483.64CR	180.00	0.00	564.19	99.45CR
VOCAL MUSIC	341.44CR	2,165.00	1,800.00CR	3,698.76	607.68CR
INVEST ED	290.48CR	650.00	258.00	807.04	124.56
LINDER GRANT	0.00	1,800.00	0.00	1,800.00	0.00
DONATIONS	549.21CR	945.61	0.00	307.29	1,187.53CR
FAIRVIEW MS	76,370.04CR	66,099.10	268.08CR	76,090.24	66,646.98CR