

PPSS	PPSS	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
539	MADRONA NON-GRADED					
1001	GEN STUDENT BODY	992.21CR	0.00	0.00	23.29	968.92CR
1030	INVESTMENT EARNINGS	463.63CR	397.37	0.00	0.00	861.00CR
1040	SPECIAL EVENTS	605.17CR	0.00	0.00	200.00	405.17CR
1055	YEARBOOK	12,625.45CR	14,254.00	0.00	13,335.92	13,543.53CR
1225	FUNDRAISING	907.69CR	1,634.00	0.00	1,172.28	1,369.41CR
1920	VENDING	796.65CR	0.00	0.00	37.98	758.67CR
1---	*GENERAL STUDENT BODY	16,390.80CR	16,285.37	0.00	14,769.47	17,906.70CR
2010	GENERAL ATHLETICS	55.83CR	0.00	0.00	0.00	55.83CR
2---	*ATHLETICS	55.83CR	0.00	0.00	0.00	55.83CR
----	*MADRONA NON-GRADED	16,446.63CR	16,285.37	0.00	14,769.47	17,962.53CR
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Number of Accounts: 7

***** End of report *****