

<u>Code</u>	<u>Club</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Transfers</u>	<u>Expenditures</u>	<u>Ending Balance</u>
5400	MAPLEWOOD CO-OP K-8					
1001	GEN STUDENT BODY	437.56CR	440.00	-200.00	1,062.21	15.35CR
1010	ACTIVITY CARDS	740.59CR	320.00	0.00	0.00	1,060.59CR
1030	INVESTMENT EARNINGS	363.72CR	280.20	0.00	0.00	643.92CR
1055	YEARBOOK	3,764.59CR	5,420.00	0.00	7,329.59	1,855.00CR
1225	FUNDRAISING	662.49CR	2,699.00	200.00	2,861.23	300.26CR
1920	VENDING	171.85CR	10.08	0.00	0.00	181.93CR
1---	GENERAL STUDENT BODY	6,140.80CR	9,169.28	0.00	11,253.03	4,057.05CR
4071	MUSICALS - DRAMA	4,421.03CR	2,405.00	0.00	3,142.78	3,683.25CR
4180	BAND	0.00	25.00	0.00	55.00	30.00
4343	ROBOTICS/LEGO	1,481.48CR	0.00	0.00	362.67	1,118.81CR
4---	CLUBS	5,902.51CR	2,430.00	0.00	3,560.45	4,772.06CR
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