

<u>Code</u>	<u>Club</u>	<u>Beginning</u> <u>Balance</u>	<u>Revenues</u>	<u>Transfers</u>	<u>Expenditures</u>	<u>Ending</u> <u>Balance</u>
1090	WESTGATE ELEMENTARY					
1001	GEN STUDENT BODY	833.47CR	67.00	0.00	76.90	823.57CR
1030	INVESTMENT EARNINGS	137.85CR	16.17	0.00	0.00	154.02CR
1---	DO NOT USE	971.32CR	83.17	0.00	76.90	977.59CR
4100	AFTERSCHOOL	221.87CR	0.00	0.00	0.00	221.87CR
4---	CLUBS	221.87CR	0.00	0.00	0.00	221.87CR
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