

Code	Club	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
1090	WESTGATE ELEMENTARY					
1001	GEN STUDENT BODY	1,321.44CR	124.75	0.00	612.72	833.47CR
1030	INVESTMENT EARNINGS	91.33CR	43.00	0.00	0.00	134.33CR
1---	GENERAL STUDENT BODY	1,412.77CR	167.75	0.00	612.72	967.80CR
4100	AFTERSCHOOL	221.87CR	0.00	0.00	0.00	221.87CR
4---	CLUBS	221.87CR	0.00	0.00	0.00	221.87CR
6514	CLOTHES FOR KIDS/COINS FOR	0.00	1,535.28	0.00	1,535.28	0.00
6---	PRIVATE MONEYS	0.00	1,535.28	0.00	1,535.28	0.00
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