

<u>Code</u>	<u>Club</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Transfers</u>	<u>Expenditures</u>	<u>Ending Balance</u>
1090	WESTGATE ELEMENTARY					
1001	GEN STUDENT BODY	823.57CR	0.00	0.00	0.00	823.57CR
1030	INVESTMENT EARNINGS	168.40CR	13.25	0.00	0.00	181.65CR
1---	DO NOT USE	991.97CR	13.25	0.00	0.00	1,005.22CR
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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