

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
2020 LAVENTURE MIDDLE SCHOOL					
BULLDOG LEADERSHIP	1,421.62	0.00	0.00	0.00	1,421.62
ANNUAL	2,401.58	1,510.00	0.00	4,361.56	5,253.14
OVER & SHORT	16.00CR	0.00	0.00	0.00	16.00CR
GENERAL ASB	117.68CR	0.00	0.00	0.00	117.68CR
MATH OLYMPIAD	1,938.50	0.00	0.00	0.00	1,938.50
POP MACHINE	2,028.96CR	0.00	0.00	450.00	1,578.96CR
DANCE ACCOUNT	27.24CR	0.00	0.00	0.00	27.24CR
INVESTMENT INCOME	490.66CR	14.50	0.00	0.00	505.16CR
REPLACE ID	80.00CR	0.00	0.00	0.00	80.00CR
ATHLETICS	98.92CR	0.00	0.00	0.00	98.92CR
ATHLETIC FEES	1,573.50CR	0.00	0.00	0.00	1,573.50CR
GIRLS SOCCER	395.85CR	0.00	0.00	0.00	395.85CR
VOLLEYBALL	370.39	0.00	0.00	0.00	370.39
CROSS COUNTRY	237.00CR	0.00	0.00	0.00	237.00CR
BOYS BASKETBALL	369.77	0.00	0.00	0.00	369.77
GIRLS BASKETBALL	806.99	0.00	0.00	0.00	806.99
WRESTLING	403.13	0.00	0.00	0.00	403.13
TRACK	396.41CR	0.00	0.00	0.00	396.41CR
BOYS SOCCER	133.17	0.00	0.00	0.00	133.17
CAMP ORKILA	7,802.21CR	4.40	0.00	0.00	7,806.61CR
BUILDERS CLUB	28.77CR	0.00	0.00	0.00	28.77CR
AVID CLUB	6,532.44CR	52.80	0.00	53.74	6,531.50CR
FELLOWSHIP CLUB	19.86CR	1,000.00	0.00	634.65	385.21CR
DIVERSITY CLUB	792.18CR	249.00	0.00	392.43	648.75CR
CLUB	448.12CR	0.00	0.00	0.00	448.12CR
BAND TOUR	4,980.46CR	175.00	1,151.00	0.00	4,004.46CR
MARIMBA BAND	0.00	1,000.00	1,151.00CR	1,552.24	598.76CR
CHOIR	114.82	0.00	0.00	0.00	114.82
INVESTED	0.00	2,151.93	0.00	2,006.37	145.56CR
LAVENTURE MIDDLE SCHOOL	18,106.29CR	6,157.63	0.00	9,450.99	14,812.93CR
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