

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
1030 JEFFERSON ELEMENTARY					
ANNUAL	2,803.21	0.00	0.00	262.69CR	2,540.52
GENERAL ASB	6.00CR	0.00	0.00	0.00	6.00CR
STUDENT COUNCIL	63.12CR	0.00	0.00	0.00	63.12CR
STUDENT STORE	125.64CR	0.00	0.00	0.00	125.64CR
INVESTMENT INCOME	2,813.95CR	27.56	0.00	0.00	2,841.51CR
FIELDTRIPS	84.20	0.00	0.00	0.00	84.20
CAMP ORKILA	1,817.95CR	0.00	0.00	0.00	1,817.95CR
YOUNG AUTHORS/PEER CLUB	102.00CR	0.00	0.00	0.00	102.00CR
K KIDS/KEY CLUB	42.50CR	0.00	0.00	0.00	42.50CR
CLUB	315.10CR	0.00	0.00	0.00	315.10CR
ASB DONATION	77.68CR	0.00	0.00	0.00	77.68CR
St. Jude Research Donation	175.00CR	0.00	0.00	0.00	175.00CR
JEFFERSON ELEMENTARY	2,651.53CR	27.56	0.00	262.69CR	2,941.78CR
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