

PPSS	PPSS	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
539	MADRONA NON-GRADED					
1001	GEN STUDENT BODY	807.16CR	0.00	0.00	29.63	777.53CR
1030	INVESTMENT EARNINGS	136.60CR	60.93	0.00	0.00	197.53CR
1040	SPECIAL EVENTS	1,206.62CR	0.00	0.00	184.78	1,021.84CR
1055	YEARBOOK	7,889.38CR	14,163.75	0.00	13,313.49	8,739.64CR
1225	FUNDRAISING	988.81CR	1,792.00	0.00	1,329.50	1,451.31CR
1260	STUDENT STORE	1,336.03CR	67.30	0.00	79.02	1,324.31CR
1920	VENDING	653.83CR	117.55	0.00	100.00	671.38CR
1---	*GENERAL STUDENT BODY	13,018.43CR	16,201.53	0.00	15,036.42	14,183.54CR
2010	GENERAL ATHLETICS	55.83CR	0.00	0.00	0.00	55.83CR
2---	*ATHLETICS	55.83CR	0.00	0.00	0.00	55.83CR
----	*MADRONA NON-GRADED	13,074.26CR	16,201.53	0.00	15,036.42	14,239.37CR
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Number of Accounts: 8

\*\*\*\*\* End of report \*\*\*\*\*