Activity Ledger

Meadowview Middle School						
Date						
Account #	Account Title	Balance	Receipts	Disbursements	Transfers	Ending Balance
	Checking					
	Interest					
	Totals					
100	General Fund					
303-311	Restricted					
403-410	Pay-out					
601	Athletics					
727	Concession					
806-852	Clubs					
901-936	Clubs					
	Total					