

Activity	Beginning		+/- Transfers		Ending
Classification	Balance	+ Revenues	("CR" = +)	- Expenditures	= Balance
009 SILVERDALE					
ASB OPERATIONS	48.79	701.50	0.00	741.26	88.55
INVESTMENT CREDIT	178.98CR	117.41	0.00	0.00	296.39CR
POPCORN MACHINE	420.67CR	0.00	0.00	0.00	420.67CR
ICE CREAM SHOPPE	201.95CR	0.00	0.00	0.00	201.95CR
CLASSES	545.97CR	1,250.00	0.00	1,049.98	745.99CR
FIRST GRADE	216.25CR	94.35	0.00	44.35	266.25CR
SECOND GRADE	470.02CR	239.00	0.00	140.00	569.02CR
THIRD GRADE	477.00CR	985.00	0.00	993.55	468.45CR
FOURTH GRADE	95.96CR	14.00	0.00	0.00	109.96CR
MULTI-AGE-SPLIT	0.00	13,521.17	0.00	11,383.82	2,137.35CR
FIFTH GRADE	0.01CR	417.00	0.00	137.45	279.56CR
FIFTH OUTDOOR EDUC	130.52	5,292.25	0.00	5,859.00	697.27
CHORUS	626.61CR	0.00	0.00	0.00	626.61CR
LINDER GRANT	0.00	976.00	0.00	0.00	976.00CR
CHILDREN OF THE NATIONS	0.00	584.10	0.00	0.00	584.10CR
SILVERDALE	3,054.11CR	24,191.78	0.00	20,349.41	6,896.48CR
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