

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
0130 SILVER RIDGE					
ASB OPERATIONS	8,899.92CR	6,052.39	410.31	2,212.94	12,329.06CR
INVESTMENT CREDIT	321.93CR	422.25	0.00	0.00	744.18CR
CLASSES	268.56CR	0.00	0.00	0.00	268.56CR
FIRST GRADE	717.16CR	859.00	0.00	105.91	1,470.25CR
SECOND GRADE	188.86CR	390.00	0.00	406.88	171.98CR
THIRD GRADE	145.72CR	0.00	0.00	0.00	145.72CR
FOURTH GRADE	1,433.00CR	341.00	0.00	329.00	1,445.00CR
FIFTH GRADE	1,849.81CR	500.00	0.00	728.80	1,621.01CR
AMERICAN SIGN LANGUAGE	282.30	811.50	410.31CR	1,152.07	212.56
T E A M	2,505.23CR	875.45	0.00	900.90	2,479.78CR
SCHOLARSHIPS	106.03	0.00	106.03CR	0.00	0.00
LINDER GRANT	55.89CR	1,673.72	0.00	1,548.91	180.70CR
DONATIONS	292.22CR	124.55	106.03	270.71	40.03CR
SILVER RIDGE	16,289.97CR	12,049.86	0.00	7,656.12	20,683.71CR
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