

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0090 SILVERDALE					
ASB OPERATIONS	460.54CR	0.00	584.10CR	0.00	1,044.64CR
REMITTANCE	0.00	170.00	0.00	0.00	170.00CR
INVESTMENT CREDIT	563.33CR	186.21	0.00	0.00	749.54CR
CLASSES	1,434.49CR	0.00	0.00	84.27	1,350.22CR
FIRST GRADE	426.25CR	110.00	0.00	17.86	518.39CR
SECOND GRADE	1,334.11CR	160.00	0.00	0.00	1,494.11CR
THIRD GRADE	915.91CR	191.85	0.00	119.85	987.91CR
FOURTH GRADE	9,077.04	0.00	2,101.06CR	9,204.00CR	2,228.02CR
MULTI-AGE-SPLIT	12,136.56CR	0.00	2,101.06	9,619.75	415.75CR
FIFTH GRADE	1,447.92CR	10.00	27.73CR	539.76	945.89CR
FIFTH OUTDOOR EDUC	27.73CR	0.00	27.73	0.00	0.00
CHORUS	626.61CR	0.00	0.00	0.00	626.61CR
LINDER GRANT	1,750.28CR	514.00CR	0.00	298.58	937.70CR
CHILDREN OF THE NATIONS	584.10CR	0.00	584.10	0.00	0.00
SILVERDALE	12,630.79CR	314.06	0.00	1,476.07	11,468.78CR
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