

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0140 GREEN MOUNTAIN					
ASB PRIVILEGES	577.32CR	0.00	0.00	0.00	577.32CR
ASB OPERATIONS	889.19CR	0.00	2,012.82CR	589.59	2,312.42CR
INCENTIVES	454.91CR	394.20	0.00	0.00	849.11CR
INVESTMENT CREDIT	655.39CR	42.59	689.68	0.00	8.30CR
YEARBOOK	2,123.14CR	0.00	2,123.14	0.00	0.00
T-SHIRT SALES	219.03CR	0.00	0.00	0.00	219.03CR
CLASSES	543.13CR	0.00	200.00CR	401.96	341.17CR
FIRST GRADE	94.58CR	0.00	100.00CR	67.10	127.48CR
SECOND GRADE	24.73CR	0.00	100.00CR	99.43	25.30CR
THIRD GRADE	229.11CR	0.00	100.00CR	46.02	283.09CR
FOURTH GRADE	191.09CR	0.00	100.00CR	97.52	193.57CR
FIFTH GRADE	0.00	0.00	200.00CR	0.00	200.00CR
FIFTH OUTDOOR EDUC	2,970.00CR	0.00	0.00	0.00	2,970.00CR
SEVENTH GRADE	507.42CR	545.42	0.00	0.00	1,052.84CR
VOCAL MUSIC	361.62CR	0.00	0.00	0.00	361.62CR
CHOIR	4.19CR	0.00	0.00	0.00	4.19CR
BOOKIES & WOOKIES	301.78CR	0.00	0.00	0.00	301.78CR
ENVIROMENTAL/EARTH CLUB	14.57CR	0.00	0.00	0.00	14.57CR
INVEST ED	0.00	0.00	497.38CR	496.12	1.26CR
LINDER GRANT	14.65CR	14.65CR	0.00	0.00	0.00
GREEN MOUNTAIN	10,175.85CR	967.56	497.38CR	1,797.74	9,843.05CR
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