

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0130 SILVER RIDGE					
ASB OPERATIONS	11,506.77CR	0.00	8.50	0.00	11,498.27CR
INVESTMENT CREDIT	1,352.32CR	194.96	0.00	0.00	1,547.28CR
CLASSES	268.56CR	0.00	8.50CR	277.06	0.00
FIRST GRADE	1,447.16CR	0.00	0.00	1,447.16	0.00
SECOND GRADE	108.25CR	0.00	0.00	0.00	108.25CR
THIRD GRADE	145.72CR	0.00	0.00	140.79	4.93CR
FOURTH GRADE	1,505.17CR	0.00	0.00	1,505.18	0.01
FIFTH GRADE	1,566.72CR	0.00	0.00	1,533.30	33.42CR
AMERICAN SIGN LANGUAGE	0.00	100.00	0.00	0.00	100.00CR
T E A M	17,662.66CR	0.00	0.00	75.88	17,586.78CR
INVEST ED	0.00	0.00	532.29CR	531.80	0.49CR
LINDER GRANT	207.87CR	207.87CR	0.00	0.00	0.00
DONATIONS	17,328.95CR	0.00	0.00	16,852.00	476.95CR
SILVER RIDGE	53,100.15CR	87.09	532.29CR	22,363.17	31,356.36CR
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