

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0140 GREEN MOUNTAIN					
ASB PRIVILEGES	577.32CR	0.00	0.00	415.02	162.30CR
ASB OPERATIONS	2,312.42CR	434.50	200.00	1,200.78	1,346.14CR
INCENTIVES	849.11CR	550.00	0.00	777.87	621.24CR
INVESTMENT CREDIT	10.71CR	55.93	0.00	0.00	66.64CR
T-SHIRT SALES	219.03CR	5,177.00	0.00	4,244.00	1,152.03CR
CLASSES	341.17CR	0.00	319.33	0.00	21.84CR
FIRST GRADE	127.48CR	0.00	191.85CR	229.82	89.51CR
SECOND GRADE	25.30CR	0.00	102.18CR	0.00	127.48CR
THIRD GRADE	283.09CR	0.00	257.79	0.00	25.30CR
FOURTH GRADE	193.57CR	300.00	89.52CR	311.40	271.69CR
FIFTH GRADE	200.00CR	0.00	193.57CR	324.37	69.20CR
FIFTH OUTDOOR EDUC	2,970.00CR	0.00	0.00	0.00	2,970.00CR
SEVENTH GRADE	1,052.84CR	2,988.61	0.00	1,321.19	2,720.26CR
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	200.00CR	465.71	36.07CR
ENVIROMENTAL/EARTH CLUB	14.57CR	0.00	0.00	0.00	14.57CR
GREEN MOUNTAIN	9,844.20CR	9,506.04	0.00	9,290.16	10,060.08CR
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