

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0130 SILVER RIDGE					
ASB OPERATIONS	11,498.26CR	13,765.91	0.00	11,437.83	13,826.34CR
INVESTMENT CREDIT	1,554.95CR	160.88	0.00	0.00	1,715.83CR
FIRST GRADE	0.00	1,250.00	0.00	748.59	501.41CR
SECOND GRADE	108.25CR	694.00	0.00	605.00	197.25CR
THIRD GRADE	4.93CR	0.00	0.00	0.00	4.93CR
FIFTH GRADE	33.42CR	200.00	0.00	0.00	233.42CR
AMERICAN SIGN LANGUAGE	100.00CR	0.00	0.00	0.00	100.00CR
T E A M	17,586.78CR	8,110.00	0.00	13,711.40	11,985.38CR
LINDER GRANT	0.00	1,229.24	988.29	210.91	30.04CR
DONATIONS	476.95CR	0.00	0.00	0.00	476.95CR
SILVER RIDGE	31,363.54CR	25,410.03	988.29	26,713.73	29,071.55CR
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