

Fd	T	GL	PPSS	AA	OBBB	LLL	Club	FY Beginning Bala	FY Revenues	FY Transfers	FY Expenditure	FY Encumbrance	Ending Balance
014							GREEN MOUNTAIN						
40	Q	819	1010	00	0000	014	ASB PRIVILEGES	-3,173.82	509.00	0.00	891.17	0.00	-2,791.65
40	Q	819	1020	00	0000	014	ASB OPERATIONS	-1,731.36	6,076.83	-473.00	6,736.76	0.00	-1,544.43
40	Q	819	1080	00	0000	014	INCENTIVES	-115.98	593.39	115.98	604.93	0.00	11.54
40	Q	819	1110	00	0000	014	INVESTMENT CREDIT	-286.82	103.00	0.00	0.00	0.00	-389.82
40	Q	819	1250	00	0000	014	YEARBOOK	-1,135.23	2,369.00	1,000.00	1,583.09	0.00	-921.14
40	Q	819	1261	00	0000	014	T-SHIRT SALES	-729.70	2,306.00	700.00	1,687.31	0.00	-648.39
40	Q	819	3000	00	0000	014	CLASSES	-50.64	307.00	-198.00	333.08	0.00	-222.56
40	Q	819	3000	30	0000	014	CLASSES	-219.81	0.00	-57.20	81.38	0.00	-195.63
40	Q	819	3010	00	0000	014	FIRST GRADE	-136.73	0.00	-182.99	318.78	0.00	-0.94
40	Q	819	3020	00	0000	014	SECOND GRADE	-2.83	0.00	-412.01	358.79	0.00	-56.05
40	Q	819	3030	00	0000	014	THIRD GRADE	-254.72	0.00	-25.00	141.14	0.00	-138.58
40	Q	819	3040	00	0000	014	FOURTH GRADE	-43.19	0.00	-482.37	88.26	0.00	-437.30
40	Q	819	3050	00	0000	014	FIFTH GRADE	-45.15	700.00	-358.43	1,036.63	0.00	-66.95
40	Q	819	3060	00	0000	014	SIXTH GRADE	-373.02	0.00	373.02	0.00	0.00	0.00
40	Q	819	3070	00	0000	014	SEVENTH GRADE	-396.94	2,409.63	-129.50	1,351.35	0.00	-1,584.72
40	Q	819	3075	00	0000	014	VOCAL MUSIC	-211.62	0.00	0.00	0.00	0.00	-211.62
40	Q	819	4020	00	0000	014	CHOIR	-82.52	0.00	0.00	78.33	0.00	-4.19
40	Q	819	4075	00	0000	014	BOOKIES & WOOKIES	-485.25	0.00	0.00	181.60	0.00	-303.65
40	Q	819	4210	00	0000	014	ENVIROMENTAL/EARTH CLUB	-14.57	0.00	0.00	0.00	0.00	-14.57
40	Q	819	6030	00	0000	014	CHILDRENS HOSPITAL	0.00	3,859.04	0.00	3,859.04	0.00	0.00
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