

Fd	T	GL	PPSS	AA	OBBB	LLL	Club	FY Beginning Bala	FY Revenues	FY Transfers	FY Expenditure	FY Encumbrance	FY Unencum Bal
014							GREEN MOUNTAIN						
40	Q	819	1010	00	0000	014	ASB PRIVILEGES	-2,791.65	550.00	0.00	597.18	0.00	-2,744.47
40	Q	819	1020	00	0000	014	ASB OPERATIONS	-1,544.43	3,062.08	-350.00	2,823.65	0.00	-2,132.86
40	Q	819	1080	00	0000	014	INCENTIVES	11.54	1,058.60	0.00	339.70	0.00	-707.36
40	Q	819	1110	00	0000	014	INVESTMENT CREDIT	-389.82	143.65	350.00	0.00	0.00	-183.47
40	Q	819	1250	00	0000	014	YEARBOOK	-921.14	2,691.00	725.00	1,800.00	0.00	-1,087.14
40	Q	819	1261	00	0000	014	T-SHIRT SALES	-648.39	3,658.00	625.00	3,198.36	0.00	-483.03
40	Q	819	3000	00	0000	014	CLASSES	-222.56	1,520.45	-77.44	1,029.81	0.00	-790.64
40	Q	819	3000	30	0000	014	CLASSES	-195.63	0.00	0.00	0.00	0.00	-195.63
40	Q	819	3010	00	0000	014	FIRST GRADE	-0.94	0.00	-372.56	157.95	0.00	-215.55
40	Q	819	3020	00	0000	014	SECOND GRADE	-56.05	0.00	-93.95	58.54	0.00	-91.46
40	Q	819	3030	00	0000	014	THIRD GRADE	-138.58	0.00	-67.47	97.83	0.00	-108.22
40	Q	819	3040	00	0000	014	FOURTH GRADE	-437.30	1,862.50	148.72	1,828.10	0.00	-292.98
40	Q	819	3050	00	0000	014	FIFTH GRADE	-66.95	1,010.00	-587.30	1,138.85	0.00	-525.40
40	Q	819	3070	00	0000	014	SEVENTH GRADE	-1,584.72	2,194.56	-150.00	1,701.89	0.00	-2,227.39
40	Q	819	3075	00	0000	014	VOCAL MUSIC	-211.62	0.00	-150.00	0.00	0.00	-361.62
40	Q	819	4020	00	0000	014	CHOIR	-4.19	0.00	0.00	0.00	0.00	-4.19
40	Q	819	4075	00	0000	014	BOOKIES & WOOKIES	-303.65	154.56	0.00	156.43	0.00	-301.78
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	6024	00	0000	014	LINDER GRANT	0.00	225.00	0.00	210.73	0.00	-14.27
40	Q	819	6030	00	0000	014	CHILDRENS HOSPITAL	0.00	2,888.46	0.00	2,888.46	0.00	0.00
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