

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
2020 GRAPEVIEW MIDDLE SCHOOL					
GENERAL STUDENT BODY	13,692.42	3,458.08	0.00	3,736.81	13,971.15
*Conversion Generated	703.00	0.00	0.00	0.00	703.00
6TH GRADE CLASS	17,138.46CR	524.00	0.00	0.00	17,662.46CR
7TH GRADE CLASS	14,908.50CR	1,099.35	0.00	0.00	16,007.85CR
8th Grade Class	16,342.73CR	278.00	0.00	0.00	16,620.73CR
ATHLETICS	17,934.63	0.00	0.00	1,221.94	19,156.57
CLASSES	2,067.33	0.00	0.00	802.15	2,869.48
*Conversion Generated	1,245.00CR	0.00	0.00	0.00	1,245.00CR
*Conversion Generated	783.50CR	0.00	0.00	0.00	783.50CR
*Conversion Generated	593.00CR	0.00	0.00	0.00	593.00CR
GRAPEVIEW MIDDLE SCHOOL	16,613.81CR	5,359.43	0.00	5,760.90	16,212.34CR
=====	=====	=====	=====	=====	=====

Number of Accounts: 10

***** End of report *****