

Grade School Statement of Accounts
Year End Report 2009-2010

Fund or Account	Balance Ending	Receipts	Expenditures	Balance Ending
Clearing	\$0.00	\$0.00	\$0.00	\$0.00
Teachers Lounge	\$585.35	\$1,395.20	\$1,394.81	\$585.74
Student Activity	\$5,857.12	\$2,318.97	\$4,912.66	\$3,263.43
Book Fair	\$170.40	\$3,174.60	\$2,989.50	\$355.50
Music	\$3.75	\$675.65	\$619.07	\$60.33
P.E.	\$132.90	\$0.00	\$0.00	\$132.90
Totals	\$6,749.52	\$7,564.42	\$9,916.04	\$4,397.90