

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0020 BROWNSVILLE					
ASB OPERATIONS	1,178.33CR	0.00	0.00	183.79	994.54CR
REMITTANCE	0.00	904.00	0.00	900.00	4.00CR
INVESTMENT CREDIT	320.08CR	295.60	0.00	0.00	615.68CR
CLASSES	833.44CR	438.00	0.00	432.00	839.44CR
FIRST GRADE	0.00	878.00	0.00	588.00	290.00CR
SECOND GRADE	145.49CR	756.00	0.00	672.00	229.49CR
THIRD GRADE	264.50CR	0.00	0.00	0.00	264.50CR
FIFTH GRADE	421.43CR	1,735.00	0.00	1,700.00	456.43CR
FIFTH OUTDOOR EDUC	1,879.73CR	12,299.91	1,976.14	12,534.10	330.60
ART CLUB	207.42CR	0.00	0.00	0.00	207.42CR
BOOK CLUB	405.08CR	0.00	0.00	0.00	405.08CR
CHORUS	612.93CR	0.00	0.00	0.00	612.93CR
CHEERLEADERS	52.23CR	0.00	0.00	0.00	52.23CR
HARRY POTTER	157.91CR	0.00	0.00	0.00	157.91CR
SCIENCE CLUB (SALMONCLUB)	361.93CR	0.00	0.00	0.00	361.93CR
GARDEN CLUB	95.67CR	0.00	0.00	0.00	95.67CR
PRO-START	78.65CR	0.00	0.00	0.00	78.65CR
3-D CLUB	96.47CR	0.00	0.00	0.00	96.47CR
LINDER GRANT	9.31CR	397.43	0.00	406.74	0.00
DONATIONS	82.28CR	0.00	0.00	0.00	82.28CR
BROWNSVILLE	7,202.88CR	17,703.94	1,976.14	17,416.63	5,514.05CR
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