

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0110 WOODLANDS					
ASB OPERATIONS	1,060.34CR	485.00	0.00	797.76	747.58CR
INVESTMENT CREDIT	78.75CR	150.41	0.00	0.00	229.16CR
CLASSES	785.00CR	0.00	0.00	785.00	0.00
SECOND GRADE	55.58CR	0.00	0.00	55.58	0.00
FIFTH GRADE	10.00CR	0.00	0.00	0.00	10.00CR
FIFTH OUTDOOR EDUC	1,186.56CR	0.00	0.00	0.00	1,186.56CR
AMERICAN SIGN LANGUAGE	74.73CR	0.00	0.00	63.39	11.34CR
INSTRUMENTAL MUSIC	420.48CR	0.00	0.00	0.00	420.48CR
VOCAL MUSIC	331.98CR	474.00	0.00	549.83	256.15CR
EMERGENCY PREP	436.77CR	0.00	0.00	315.30	121.47CR
LINDER GRANT	1.25CR	2,081.66	0.00	2,082.91	0.00
DONATIONS	2,691.71CR	6,428.56	0.00	6,431.06	2,689.21CR
WOODLANDS	7,133.15CR	9,619.63	0.00	11,080.83	5,671.95CR
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