

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
0020 BROWNSVILLE					
ASB OPERATIONS	1,393.18CR	0.00	355.00	392.66	645.52CR
REMITTANCE	0.00	2,567.68	177.66CR	2,738.86	6.48CR
INVESTMENT CREDIT	65.58CR	21.97	0.00	0.00	87.55CR
CLASSES	0.00	1,938.00	31.00	1,796.00	111.00CR
FIRST GRADE	73.34CR	0.00	73.34	0.00	0.00
SECOND GRADE	68.32CR	0.00	68.32	0.00	0.00
THIRD GRADE	12.00CR	0.00	0.00	0.00	12.00CR
FOURTH GRADE	258.00CR	348.00	0.00	406.00	200.00CR
FIFTH GRADE	101.74CR	360.00	0.00	385.00	76.74CR
SIXTH GRADE	124.92CR	0.00	0.00	0.00	124.92CR
ART CLUB	0.00	290.00	0.00	186.54	103.46CR
BOOK CLUB	2.29CR	0.00	150.00CR	0.00	152.29CR
CHORUS	505.04CR	1,430.10	0.00	1,666.78	268.36CR
CHEERLEADERS	0.00	0.00	50.00CR	0.00	50.00CR
SCIENCE CLUB (SALMONCLUB)	428.05CR	150.00	75.00CR	291.12	361.93CR
GARDEN CLUB	9.93CR	0.00	75.00CR	64.26	20.67CR
RED CROSS DONATIONS	34.69CR	0.00	0.00	0.00	34.69CR
DONATIONS	21.55CR	1,035.67	0.00	1,050.00	7.22CR
<b>BROWNSVILLE</b>	<b>3,098.63CR</b>	<b>8,141.42</b>	<b>0.00</b>	<b>8,977.22</b>	<b>2,262.83CR</b>