

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
0110 WOODLANDS					
ASB OPERATIONS	4,576.13CR	125.00	1,335.99CR	1,412.07	4,625.05CR
ASB LEADERSHIP	85.56CR	0.00	85.56	0.00	0.00
DESTINATION IMAGINATION	78.00CR	0.00	78.00	0.00	0.00
INVESTMENT CREDIT	68.02CR	79.91	68.02	0.00	79.91CR
CLASSES	515.44CR	1,773.00	190.16CR	2,350.60	128.00CR
FIRST GRADE	875.39CR	480.00	161.95	1,140.00	53.44CR
SECOND GRADE	1,014.82CR	468.00	163.43	1,115.70	203.69CR
THIRD GRADE	174.75CR	312.00	300.07CR	692.13	94.69CR
FOURTH GRADE	867.42CR	748.00	561.84	1,053.58	0.00
FIFTH GRADE	1,063.13CR	60.00	835.71	0.00	287.42CR
FIFTH OUTDOOR EDUC	2,470.49CR	8,482.34	640.00CR	6,995.44	4,597.39CR
SIXTH GRADE	1,359.19CR	605.00	296.06	792.04	876.09CR
AMERICAN SIGN LANGUAGE	83.41CR	110.00	84.82	108.59	0.00
EMERGENCY PREP	0.00	153.00	0.00	0.00	153.00CR
MARCH OF DIMES	813.44CR	316.32	1,129.76	0.00	0.00
DONATIONS	0.00	1,416.85	998.93CR	1,350.00	1,065.78CR
WOODLANDS	14,045.19CR	15,129.42	0.00	17,010.15	12,164.46CR
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