

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0110 WOODLANDS					
ASB OPERATIONS	852.64CR	474.37	0.00	266.67	1,060.34CR
INVESTMENT CREDIT	40.09CR	38.66	0.00	0.00	78.75CR
CLASSES	10.00CR	1,065.00	0.00	290.00	785.00CR
SECOND GRADE	55.58CR	0.00	0.00	0.00	55.58CR
FIFTH GRADE	0.00	10.00	0.00	0.00	10.00CR
FIFTH OUTDOOR EDUC	1,116.56CR	70.00	0.00	0.00	1,186.56CR
AMERICAN SIGN LANGUAGE	1,148.70CR	0.00	0.00	1,073.97	74.73CR
INSTRUMENTAL MUSIC	420.48CR	0.00	0.00	0.00	420.48CR
VOCAL MUSIC	331.98CR	0.00	0.00	0.00	331.98CR
EMERGENCY PREP	419.87CR	16.90	0.00	0.00	436.77CR
LINDER GRANT	0.00	841.00	0.00	839.75	1.25CR
DONATIONS	1,745.85CR	1,000.00	0.00	54.14	2,691.71CR
WOODLANDS	6,141.75CR	3,515.93	0.00	2,524.53	7,133.15CR
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