

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0040 CLEAR CREEK					
ASB OPERATIONS	2,112.25CR	5,470.50	0.00	3,247.52	4,335.23CR
ASB LEADERSHIP	904.46CR	0.00	0.00	39.90	864.56CR
REMITTANCE	310.63CR	0.00	0.00	0.00	310.63CR
INVESTMENT CREDIT	521.19CR	314.90	0.00	0.00	836.09CR
T-SHIRT SALES	5.84CR	0.00	0.00	0.00	5.84CR
CLASSES	610.14CR	507.00	0.00	261.12	856.02CR
FIRST GRADE	452.50CR	340.00	0.00	161.34	631.16CR
SECOND GRADE	839.45CR	0.00	0.00	0.00	839.45CR
THIRD GRADE	856.77CR	0.00	0.00	0.00	856.77CR
FOURTH GRADE	74.72CR	0.00	0.00	0.00	74.72CR
FIFTH GRADE	69.60CR	0.00	0.00	0.00	69.60CR
FIFTH OUTDOOR EDUC	1,629.24CR	8,065.94	0.00	8,375.53	1,319.65CR
LINDER GRANT	0.00	1,182.12	0.00	1,182.12	0.00
<b>CLEAR CREEK</b>	<b>8,386.79CR</b>	<b>15,880.46</b>	<b>0.00</b>	<b>13,267.53</b>	<b>10,999.72CR</b>
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