

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
0040 CLEAR CREEK					
ASB OPERATIONS	569.72CR	3,826.84	1,039.48CR	4,529.73	906.31CR
ASB LEADERSHIP	45.30CR	1,492.59	0.00	804.20	733.69CR
REMITTANCE	201.45CR	271.50	0.00	240.82	232.13CR
INVESTMENT CREDIT	603.98CR	32.48	0.00	0.00	636.46CR
T-SHIRT SALES	5.84CR	0.00	0.00	0.00	5.84CR
CLASSES	632.30CR	207.00	0.00	568.57	270.73CR
FIRST GRADE	803.25CR	2,391.00	1,000.00	1,893.53	300.72CR
SECOND GRADE	723.00CR	1,584.00	0.00	1,921.88	385.12CR
THIRD GRADE	891.10CR	659.00	0.00	1,423.96	126.14CR
FOURTH GRADE	277.16CR	392.00	0.00	378.00	291.16CR
FIFTH GRADE	69.60CR	0.00	0.00	0.00	69.60CR
SIXTH GRADE	1.79CR	0.00	0.00	0.00	1.79CR
RED CROSS DONATIONS	139.48CR	0.00	39.48	100.00	0.00
CLEAR CREEK	4,963.97CR	10,856.41	0.00	11,860.69	3,959.69CR
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