

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0020 BROWNSVILLE					
ASB OPERATIONS	1,529.35CR	0.00	0.00	123.04	1,406.31CR
INVESTMENT CREDIT	239.02CR	31.98	0.00	5.14	265.86CR
CLASSES	833.44CR	0.00	0.00	0.00	833.44CR
SECOND GRADE	145.49CR	0.00	0.00	0.00	145.49CR
THIRD GRADE	264.50CR	0.00	0.00	0.00	264.50CR
FOURTH GRADE	100.00CR	0.00	0.00	100.00	0.00
FIFTH GRADE	923.52CR	0.00	0.00	638.09	285.43CR
FIFTH OUTDOOR EDUC	1,879.73CR	0.00	0.00	0.00	1,879.73CR
ART CLUB	207.42CR	0.00	0.00	0.00	207.42CR
BOOK CLUB	405.08CR	0.00	0.00	0.00	405.08CR
CHORUS	612.93CR	0.00	0.00	0.00	612.93CR
CHEERLEADERS	52.23CR	0.00	0.00	0.00	52.23CR
HARRY POTTER	187.88CR	0.00	0.00	29.97	157.91CR
SCIENCE CLUB (SALMONCLUB)	361.93CR	0.00	0.00	0.00	361.93CR
GARDEN CLUB	95.67CR	0.00	0.00	0.00	95.67CR
PRO-START	78.65CR	0.00	0.00	0.00	78.65CR
3-D CLUB	96.47CR	0.00	0.00	0.00	96.47CR
INVEST ED	0.00	0.00	392.67CR	392.00	0.67CR
DONATIONS	82.28CR	0.00	0.00	0.00	82.28CR
BROWNSVILLE	8,095.59CR	31.98	392.67CR	1,288.24	7,232.00CR
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