

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0110 WOODLANDS					
ASB OPERATIONS	2,982.19CR	4,159.00	0.00	6,300.55	840.64CR
INVESTMENT CREDIT	0.00	38.59	0.00	0.00	38.59CR
CLASSES	0.00	10.00	0.00	0.00	10.00CR
SECOND GRADE	55.58CR	0.00	0.00	0.00	55.58CR
FIFTH OUTDOOR EDUC	1,116.56CR	0.00	0.00	0.00	1,116.56CR
AMERICAN SIGN LANGUAGE	1,148.70CR	0.00	0.00	0.00	1,148.70CR
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	0.00	0.00	0.00	419.87CR
INVEST ED	0.00	0.00	746.07CR	753.05	6.98
LINDER GRANT	3,281.96CR	2,832.15CR	0.00	449.81	0.00
DONATIONS	1,087.88CR	1,300.00	0.00	1,142.03	1,245.85CR
WOODLANDS	10,845.20CR	2,675.44	746.07CR	8,645.44	5,621.27CR
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