

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
0020 BROWNSVILLE					
ASB OPERATIONS	645.52CR	0.00	0.00	460.89	184.63CR
REMITTANCE	6.48CR	3,080.09	0.00	3,086.57	0.00
INVESTMENT CREDIT	87.55CR	16.68	0.00	0.00	104.23CR
CLASSES	111.00CR	2,225.00	0.00	2,004.99	331.01CR
FIRST GRADE	0.00	652.00	0.00	611.84	40.16CR
THIRD GRADE	12.00CR	815.00	0.00	612.00	215.00CR
FOURTH GRADE	200.00CR	430.00	0.00	444.00	186.00CR
FIFTH GRADE	76.74CR	1,034.81	0.00	980.56	130.99CR
SIXTH GRADE	124.92CR	0.00	0.00	0.00	124.92CR
ART CLUB	103.46CR	0.00	0.00	57.42	46.04CR
BOOK CLUB	152.29CR	0.00	0.00	47.21	105.08CR
CHORUS	268.36CR	848.52	0.00	555.90	560.98CR
CHEERLEADERS	50.00CR	0.00	0.00	0.00	50.00CR
SCIENCE CLUB (SALMONCLUB)	361.93CR	0.00	0.00	0.00	361.93CR
GARDEN CLUB	20.67CR	0.00	0.00	0.00	20.67CR
PRO-START	0.00	107.14	0.00	107.14	0.00
RED CROSS DONATIONS	34.69CR	0.00	0.00	0.00	34.69CR
DONATIONS	7.22CR	1,760.27	0.00	1,767.00	0.49CR
BROWNSVILLE	2,262.83CR	10,969.51	0.00	10,735.52	2,496.82CR
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