

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
004 CLEAR CREEK					
ASB OPERATIONS	783.82CR	2,883.75	0.00	2,271.60	1,395.97CR
ASB LEADERSHIP	537.48CR	1,433.00	0.00	1,404.56	565.92CR
REMITTANCE	78.67CR	608.00	0.00	709.59	22.92
INVESTMENT CREDIT	711.97CR	75.12	0.00	0.00	787.09CR
T-SHIRT SALES	5.84CR	0.00	0.00	0.00	5.84CR
OVER/SHORT	10.00CR	2.90	0.00	0.00	12.90CR
CLASSES	304.88CR	2,028.00	0.00	2,038.87	294.01CR
FIRST GRADE	744.23CR	3,326.95	0.00	3,723.08	348.10CR
SECOND GRADE	98.44CR	1,021.00	0.00	969.02	150.42CR
THIRD GRADE	472.00CR	658.00	0.00	801.49	328.51CR
FOURTH GRADE	48.16CR	605.00	0.00	597.44	55.72CR
FIFTH GRADE	69.60CR	0.00	0.00	0.00	69.60CR
LINDER GRANT	0.00	250.00	0.00	250.00	0.00
CLEAR CREEK	3,865.09CR	12,891.72	0.00	12,765.65	3,991.16CR
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