

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
011 WOODLANDS					
ASB OPERATIONS	4,041.95CR	0.00	0.00	268.56	3,773.39CR
INVESTMENT CREDIT	124.88CR	216.92	0.00	0.00	341.80CR
CLASSES	57.91	2,521.00	0.00	2,205.34	257.75CR
FIRST GRADE	17.68	1,236.00	0.00	1,497.18	278.86
SECOND GRADE	41.86CR	692.00	0.00	748.28	14.42
THIRD GRADE	964.44CR	10.00	0.00	0.00	974.44CR
FOURTH GRADE	39.76CR	1,254.10	0.00	972.47	321.39CR
FIFTH GRADE	2.91	1,957.00	0.00	1,905.50	48.59CR
FIFTH OUTDOOR EDUC	4,115.24CR	7,590.40	0.00	9,249.51	2,456.13CR
SIXTH GRADE	98.50CR	0.00	0.00	0.00	98.50CR
AMERICAN SIGN LANGUAGE	365.39CR	1,177.75	0.00	827.20	715.94CR
VOCAL MUSIC	141.13CR	0.00	0.00	0.00	141.13CR
EMERGENCY PREP	168.07	1,025.00	0.00	1,176.00	319.07
MARCH OF DIMES	0.00	100.00	0.00	0.00	100.00CR
LINDER GRANT	0.00	3,392.48	0.00	1,642.48	1,750.00CR
DONATIONS	990.41CR	140.00	0.00	0.00	1,130.41CR
WOODLANDS	10,676.99CR	21,312.65	0.00	20,492.52	11,497.12CR
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