

<u>Code</u>	<u>Club</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Transfers</u>	<u>Expenditures</u>	<u>Ending Balance</u>
1330	HILLTOP ELEMENTARY					
1001	GEN STUDENT BODY	5,295.76CR	170.00	-337.14	263.62	5,539.28CR
1022	LEADERSHIP	320.76CR	0.00	0.00	218.30	102.46CR
1030	INVESTMENT EARNINGS	31.09CR	379.28	337.14	0.00	73.23CR
1---	GENERAL STUDENT BODY	5,647.61CR	549.28	0.00	481.92	5,714.97CR
4095	LITERATURE	2,578.30CR	0.00	0.00	0.00	2,578.30CR
4100	AFTERSCHOOL	5,000.00CR	0.00	0.00	167.24	4,832.76CR
4---	CLUBS	7,578.30CR	0.00	0.00	167.24	7,411.06CR
6200	ENDANGERED SPECIES	53.13CR	0.00	0.00	0.00	53.13CR
6---	PRIVATE MONEYS	53.13CR	0.00	0.00	0.00	53.13CR
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