

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
103 HILLCREST ELEMENTARY					
GENERAL ASB	8,244.68CR	973.28	0.00	321.50	8,896.46CR
FIELD TRIPS	4,009.90CR	11,353.73	0.00	11,747.23	3,616.40CR
DONATIONS	500.00CR	0.00	0.00	0.00	500.00CR
LEADERSHIP	154.78CR	0.00	0.00	0.00	154.78CR
HILLCREST ELEMENTARY	12,909.36CR	12,327.01	0.00	12,068.73	13,167.64CR
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