

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
109 WESTGATE ELEMENTARY					
GEN STUDENT BODY	1,815.90CR	731.75	0.00	976.05	1,571.60CR
INVESTMENT EARNINGS	28.29CR	9.79	0.00	0.00	38.08CR
AFTERSCHOOL	221.87CR	0.00	0.00	0.00	221.87CR
CLOTHES FOR KIDS/COINS FOR KID	0.00	1,114.61	0.00	1,114.61	0.00
WESTGATE ELEMENTARY	2,066.06CR	1,856.15	0.00	2,090.66	1,831.55CR
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