

Fd	T	GL	PPSS	AA	OBBB	LLL	Club	FY Beginning Bala	FY Revenues	FY Transfers	FY Expenditure	FY Encumbrance	FY Unencum Bal
002							BROWNSVILLE						
40	Q	819	1020	00	0000	002	ASB OPERATIONS	-1,393.18	0.00	355.00	392.66	0.00	-645.52
40	Q	819	1060	00	0000	002	REMITTANCE	0.00	2,567.68	-177.66	2,738.86	0.00	-6.48
40	Q	819	1110	00	0000	002	INVESTMENT CREDIT	-65.58	21.97	0.00	0.00	0.00	-87.55
40	Q	819	3000	00	0000	002	CLASSES	0.00	1,938.00	31.00	1,796.00	0.00	-111.00
40	Q	819	3010	00	0000	002	FIRST GRADE	-73.34	0.00	73.34	0.00	0.00	0.00
40	Q	819	3020	00	0000	002	SECOND GRADE	-68.32	0.00	68.32	0.00	0.00	0.00
40	Q	819	3030	00	0000	002	THIRD GRADE	-12.00	0.00	0.00	0.00	0.00	-12.00
40	Q	819	3040	00	0000	002	FOURTH GRADE	-258.00	348.00	0.00	406.00	0.00	-200.00
40	Q	819	3050	00	0000	002	FIFTH GRADE	-101.74	360.00	0.00	385.00	0.00	-76.74
40	Q	819	3060	00	0000	002	SIXTH GRADE	-124.92	0.00	0.00	0.00	0.00	-124.92
40	Q	819	4045	00	0000	002	ART CLUB	0.00	290.00	0.00	186.54	0.00	-103.46
40	Q	819	4070	00	0000	002	BOOK CLUB	-2.29	0.00	-150.00	0.00	0.00	-152.29
40	Q	819	4086	00	0000	002	CHORUS	-505.04	1,430.10	0.00	1,666.78	0.00	-268.36
40	Q	819	4090	00	0000	002	CHEERLEADERS	0.00	0.00	-50.00	0.00	0.00	-50.00
40	Q	819	4211	00	0000	002	SCIENCE CLUB (SALMONCLUB)	-428.05	150.00	-75.00	291.12	0.00	-361.93
40	Q	819	4274	00	0000	002	GARDEN CLUB	-9.93	0.00	-75.00	64.26	0.00	-20.67
40	Q	819	6010	00	0000	002	RED CROSS DONATIONS	-34.69	0.00	0.00	0.00	0.00	-34.69
40	Q	819	6025	00	0000	002	READY RELIEF	-21.55	1,035.67	0.00	1,050.00	0.00	-7.22
40	-	---	----	--	----	002	*BROWNSVILLE	-3,098.63	8,141.42	0.00	8,977.22	0.00	-2,262.83