

Fd	T	GL	PPSS	AA	OB	BB	LLL	Club	FY Beginning Bala	FY Revenues	FY Transfers	FY Expenditure	FY Encumbrance	FY Unencum Bal
011								WOODLANDS						
40	Q	819	1020	00	0000	011		ASB OPERATIONS	-4,576.13	125.00	-1,335.99	1,412.07	0.00	-4,625.05
40	Q	819	1021	00	0000	011		ASB LEADERSHIP	-85.56	0.00	85.56	0.00	0.00	0.00
40	Q	819	1050	00	0000	011		DESTINATION IMAGINATION	-78.00	0.00	78.00	0.00	0.00	0.00
40	Q	819	1110	00	0000	011		INVESTMENT CREDIT	-68.02	79.91	68.02	0.00	0.00	-79.91
40	Q	819	3000	00	0000	011		CLASSES	-515.44	1,773.00	-190.16	2,350.60	0.00	-128.00
40	Q	819	3010	00	0000	011		FIRST GRADE	-875.39	480.00	161.95	1,140.00	0.00	-53.44
40	Q	819	3020	00	0000	011		SECOND GRADE	-1,014.82	468.00	163.43	1,115.70	0.00	-203.69
40	Q	819	3030	00	0000	011		THIRD GRADE	-174.75	312.00	-300.07	692.13	0.00	-94.69
40	Q	819	3040	00	0000	011		FOURTH GRADE	-867.42	748.00	561.84	1,053.58	0.00	0.00
40	Q	819	3050	00	0000	011		FIFTH GRADE	-1,063.13	60.00	835.71	0.00	0.00	-287.42
40	Q	819	3055	00	0000	011		FIFTH OUTDOOR EDUC	-2,470.49	8,482.34	-640.00	6,995.44	0.00	-4,597.39
40	Q	819	3060	00	0000	011		SIXTH GRADE	-1,359.19	605.00	296.06	792.04	0.00	-876.09
40	Q	819	4010	00	0000	011		AMERICAN SIGN LANGUAGE	-83.41	110.00	84.82	108.59	0.00	0.00
40	Q	819	6002	00	0000	011		EMERGENCY PREP	0.00	153.00	0.00	0.00	0.00	-153.00
40	Q	819	6015	00	0000	011		MARCH OF DIMES	-813.44	316.32	1,129.76	0.00	0.00	0.00
40	Q	819	6025	00	0000	011		READY RELIEF	0.00	1,416.85	-998.93	1,350.00	0.00	-1,065.78
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