

<u>Fd</u>	<u>T</u>	<u>GL</u>	<u>PPSS</u>	<u>AA</u>	<u>OBBB</u>	<u>LLL</u>	<u>Club</u>	<u>FY Beginning Bala</u>	<u>FY Revenues</u>	<u>FY Transfers</u>	<u>FY Expenditure</u>	<u>FY Encumbrance</u>	<u>FY Unencum Bal</u>
011							WOODLANDS						
40	Q	819	1020	00	0000	011	ASB OPERATIONS	-4,041.95	0.00	0.00	268.56	0.00	-3,773.39
40	Q	819	1110	00	0000	011	INVESTMENT CREDIT	-124.88	183.87	0.00	0.00	0.00	-308.75
40	Q	819	3000	00	0000	011	CLASSES	57.91	2,521.00	0.00	2,205.34	0.00	-257.75
40	Q	819	3010	00	0000	011	FIRST GRADE	17.68	1,236.00	0.00	1,497.18	0.00	278.86
40	Q	819	3020	00	0000	011	SECOND GRADE	-41.86	692.00	0.00	748.28	0.00	14.42
40	Q	819	3030	00	0000	011	THIRD GRADE	-964.44	10.00	0.00	0.00	0.00	-974.44
40	Q	819	3040	00	0000	011	FOURTH GRADE	-39.76	1,254.10	0.00	972.47	0.00	-321.39
40	Q	819	3050	00	0000	011	FIFTH GRADE	2.91	1,957.00	0.00	1,905.50	0.00	-48.59
40	Q	819	3055	00	0000	011	FIFTH OUTDOOR EDUC	-4,115.24	7,590.40	0.00	9,249.51	0.00	-2,456.13
40	Q	819	3060	00	0000	011	SIXTH GRADE	-98.50	0.00	0.00	0.00	0.00	-98.50
40	Q	819	4010	00	0000	011	AMERICAN SIGN LANGUAGE	-365.39	1,177.75	0.00	827.20	0.00	-715.94
40	Q	819	4560	00	0000	011	VOCAL MUSIC	-141.13	0.00	0.00	0.00	0.00	-141.13
40	Q	819	6002	00	0000	011	EMERGENCY PREP	168.07	1,025.00	0.00	1,176.00	0.00	319.07
40	Q	819	6015	00	0000	011	MARCH OF DIMES	0.00	100.00	0.00	0.00	0.00	-100.00
40	Q	819	6024	00	0000	011	LINDER GRANT	0.00	3,392.48	0.00	1,642.48	0.00	-1,750.00
40	Q	819	6025	00	0000	011	DONATIONS	-990.41	140.00	0.00	0.00	0.00	-1,130.41
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