MO/YR	Revenue	Expend.	Net Difference	Balance
FY 09/10	\$7,750.00	-\$396.42	\$7,353.58	\$7,353.58
FY 10/11	\$2,125.00		\$61.11	\$7,292.47
FY 11/12	\$6,025.00			
FY12/13	\$1,575.00	-\$1,510.31	\$64.69	
FY 13/14	\$3,500.00	-\$557.95	\$2,942.05	\$14,669.46
FY 14/15	\$3,750.00	-\$1,650.67	\$2,099.33	\$16,768.74
FY 15-16	\$4,100.00	-\$4,323.36	\$223.36	\$16,545.38
FY 16-17	\$3,250.00	-\$2,042.03	\$1,207.97	\$17,753.40
FY 17-18	\$2,950.00	-\$1,292.24	\$1,657.76	\$19,411.16
18-Oct	\$500.00	\$0.00	\$500.00	\$19,911.16
18-Nov			\$0.00	\$19,911.16
18-Dec			\$0.00	\$19,911.16
19-Jan			\$0.00	\$19,911.16
19-Feb			\$0.00	\$19,911.16
19-Mar			\$0.00	\$19,911.16
19-Apr			\$0.00	\$19,911.16
19-May			\$0.00	\$19,911.16
19-Jun			\$0.00	
19-Jul			\$0.00	
19-Aug			\$0.00	
19-Sept.			\$0.00	\$19,911.16

at 12 FILED FOR RECORD o'clock M NOV 2 0 2018 JERINIFER LINDEN ZWEIG By Corolf Clark Funt County TX