Fd T GL PPSS AA OBBB LLL 4444 5555	PPSS	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance	FYTD Summ Enc Accum	Available Fund Balance
1090 KIRK ELEMENTARY								
40 Q 819 1003 00 0000 1090 0000 0000 0	ANNUALS	0.00	1,127.00	0.00	907.17	-219.83	0.00	-219.83
40 Q 819 1244 00 0000 1090 0000 0000 0	INVST EARN	-1,602.07	295.23	0.00	0.00	-1,897.30	0.00	-1,897.30
40 Q 819 1420 00 0000 1090 0000 0000 0	OUTDOOR ED	-4,391.69	22,475.00	-1,082.00	19,117.23	-8,831.46	0.00	-8,831.46
40 Q 819 1544 00 0000 1090 0000 0000 0	STU COUNCL	-1,127.33	2.00	0.00	510.41	-618.92	0.00	-618.92
40 Q 819 1552 00 0000 1090 0000 0000 0	STU STORE	-4,590.39	692.43	1,082.00	406.07	-3,794.75	0.00	-3,794.75
40 Q 819 1--- -- ---- 1090 ---- ----	*	-11,711.48	24,591.66	0.00	20,940.88	-15,362.26	0.00	-15,362.26
40 Q 819 6000 00 0000 1090 0000 0000 0	PRIVATE $	0.00	1,815.87	0.00	1,815.87	0.00	0.00	0.00
40 Q 819 6--- -- ---- 1090 ---- ----	*PRIVATE $	0.00	1,815.87	0.00	1,815.87	0.00	0.00	0.00
40 Q 819 ---- -- ---- 109- ---- ----	*KIRK	-11,711.48	26,407.53	0.00	22,756.75	-15,362.26	0.00	-15,362.26