

											Beginning				Ending	FYTD Summ	Available				
Fd	T	GL	PPSS	AA	OB	BB	LLL	4444	5555	PPSS	Balance	Revenues	Transfers	Expenditures	Balance	Enc	Accum	Fund	Balance		
1520 CARSON ELEMENTARY																					
40	Q	819	1030	00	0000	1520	0000	0000	0	BOOK FAIRS	-1.03	0.00	0.00	0.00	-1.03	0.00			-1.03		
40	Q	819	1090	00	0000	1520	0000	0000	0	DONATIONS	-350.00	0.00	0.00	0.00	-350.00	0.00			-350.00		
40	Q	819	1095	00	0000	1520	0000	0000	0	DRAMA	-1.13	0.00	0.00	0.00	-1.13	0.00			-1.13		
40	Q	819	1244	00	0000	1520	0000	0000	0	INVST EARN	-1,250.89	277.16	0.00	0.00	-1,528.05	0.00			-1,528.05		
40	Q	819	1420	00	0000	1520	0000	0000	0	OUTDOOR ED	-1,664.52	6,357.78	0.00	949.50	-7,072.80	0.00			-7,072.80		
40	Q	819	1452	00	0000	1520	0000	0000	0	POPCORN	-4,696.33	581.85	0.00	749.30	-4,528.88	0.00			-4,528.88		
40	Q	819	1520	00	0000	1520	0000	0000	0	SAFETY PAT	-124.25	0.00	0.00	0.00	-124.25	0.00			-124.25		
40	Q	819	1540	00	0000	1520	0000	0000	0	SCHOOL IMP	-2,754.04	0.00	0.00	0.00	-2,754.04	0.00			-2,754.04		
40	Q	819	1543	00	0000	1520	0000	0000	0	STU ACTIV	-257.10	0.00	0.00	0.00	-257.10	0.00			-257.10		
40	Q	819	1---	--	----	1520	----	----	*		-11,099.29	7,216.79	0.00	1,698.80	-16,617.28	0.00			-16,617.28		
40	Q	819	----	--	----	152-	----	----	*CARSON		-11,099.29	7,216.79	0.00	1,698.80	-16,617.28	0.00			-16,617.28		