

											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		
1090									KIRK ELEMENTARY										
40 Q 819 1003 00 0000 1090 0000 0000 0											ANNUALS	-219.83	0.00	0.00	0.00	-219.83	0.00	-219.83	
40 Q 819 1244 00 0000 1090 0000 0000 0											INVST EARN	-1,965.59	288.06	0.00	0.00	-2,253.65	0.00	-2,253.65	
40 Q 819 1420 00 0000 1090 0000 0000 0											OUTDOOR ED	-8,831.46	25,297.00	0.00	23,929.50	-10,198.96	0.00	-10,198.96	
40 Q 819 1544 00 0000 1090 0000 0000 0											STU COUNCL	-618.92	0.00	0.00	188.78	-430.14	0.00	-430.14	
40 Q 819 1552 00 0000 1090 0000 0000 0											STU STORE	-3,794.75	0.00	0.00	0.00	-3,794.75	0.00	-3,794.75	
40 Q 819 1--- -- ---- 1090 ---- ---- *												-15,430.55	25,585.06	0.00	24,118.28	-16,897.33	0.00	-16,897.33	
40 Q 819 ---- -- ---- 109- ---- ---- *KIRK												-15,430.55	25,585.06	0.00	24,118.28	-16,897.33	0.00	-16,897.33	