

											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	
1260																				
40	Q	819	1244	00	0000	1260	0000	0000	0	INVST EARN	-794.13	45.86	0.00	0.00	-839.99	0.00				-839.99
40	Q	819	1420	00	0000	1260	0000	0000	0	OUTDOOR ED	-278.57	50.00	0.00	2,870.85	2,542.28	0.00				2,542.28
40	Q	819	1---	--	----	1260	----	----		*	-1,072.70	95.86	0.00	2,870.85	1,702.29	0.00				1,702.29
40	Q	819	----	--	----	126-	----	----		*MUIR	-1,072.70	95.86	0.00	2,870.85	1,702.29	0.00				1,702.29