

										Beginning				Ending	FYTD Summ	Available			
Fd	T	GL	PPSS	AA	OBBB	LLL	4444	5555	PPSS	Balance	Revenues	Transfers	Expenditures	Balance	Enc	Accum	Fund	Balance	
40																			
819																			
40	Q	819	1030	00	0000	1520	0000	0000	0	BOOK FAIRS	-1.03	0.00	0.00	0.00	0.00	0.00		-1.03	-1.03
40	Q	819	1090	00	0000	1520	0000	0000	0	DONATIONS	-350.00	0.00	0.00	0.00	0.00	0.00		-350.00	-350.00
40	Q	819	1095	00	0000	1520	0000	0000	0	DRAMA	-1.13	0.00	0.00	0.00	0.00	0.00		-1.13	-1.13
40	Q	819	1244	00	0000	1520	0000	0000	0	INVST EARN	-1,568.12	129.60	0.00	0.00	0.00	0.00		-1,697.72	-1,697.72
40	Q	819	1420	00	0000	1520	0000	0000	0	OUTDOOR ED	-7,072.80	0.00	0.00	0.00	0.00	0.00		-7,072.80	-7,072.80
40	Q	819	1452	00	0000	1520	0000	0000	0	POPCORN	-4,528.88	0.00	0.00	0.00	0.00	0.00		-4,528.88	-4,528.88
40	Q	819	1520	00	0000	1520	0000	0000	0	SAFETY PAT	-124.25	0.00	0.00	0.00	0.00	0.00		-124.25	-124.25
40	Q	819	1540	00	0000	1520	0000	0000	0	SCHOOL IMP	-2,754.04	0.00	0.00	0.00	0.00	0.00		-2,754.04	-2,754.04
40	Q	819	1543	00	0000	1520	0000	0000	0	STU ACTIV	-257.10	0.00	0.00	0.00	0.00	0.00		-257.10	-257.10
40	Q	819	1----	--	----	1520	----	----		*	-16,657.35	129.60	0.00	0.00	0.00	0.00		-16,786.95	-16,786.95
40	Q	819	----	--	----	1520	----	----		*CARSON	-16,657.35	129.60	0.00	0.00	0.00	0.00		-16,786.95	-16,786.95