Fd T GL PPSS AA OBBB LLL 4444 5555 PPSS	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance	FYTD Summ Enc Accum	Available Fund Balance
152 CARSON ELEMENTARY							
40 Q 819 1030 00 0000 152 0000 0000 BOOK FAIRS	-1,303.11	2,543.14	-2,500.00	4,282.63	-2,063.62	0.00	-2,063.62
40 Q 819 1095 00 0000 152 0000 0000 DRAMA	-7,196.19	3,460.26	7,000.00	6,292.19	2,635.74	0.00	2,635.74
40 Q 819 1244 00 0000 152 0000 0000 INVST EARN	-518.61	141.96	0.00	0.00	-660.57	0.00	-660.57
40 Q 819 1420 00 0000 152 0000 0000 OUTDOOR ED	-1,852.27	24,054.15	-1,000.00	24,468.97	-2,437.45	0.00	-2,437.45
40 Q 819 1452 00 0000 152 0000 0000 POPCORN	-4,463.38	1,458.73	0.00	775.05	-5,147.06	0.00	-5,147.06
40 Q 819 1520 00 0000 152 0000 0000 SAFETY PAT	-816.43	0.00	-1,500.00	946.44	-1,369.99	0.00	-1,369.99
40 Q 819 1540 00 0000 152 0000 0000 SCHOOL IMP	-1,249.04	0.00	-2,000.00	0.00	-3,249.04	0.00	-3,249.04
40 Q 819 1543 00 0000 152 0000 0000 STU ACTIV	0.00	650.00	0.00	486.37	-163.63	0.00	-163.63
40 Q 819 1544 00 0000 152 0000 0000 STU COUNCL	0.00	0.00	0.00	45.29	45.29	0.00	45.29
40 Q 819 1--- -- ---- 152 ---- ---- *	-17,399.03	32,308.24	0.00	37,296.94	-12,410.33	0.00	-12,410.33
40 Q 819 ---- -- ---- 152 ---- ---- *CARSON	-17,399.03	32,308.24	0.00	37,296.94	-12,410.33	0.00	-12,410.33