

										Beginning				Ending	FYTD Summ	Available	
Fd	T	GL	PPSS	AA	OBBB	LLL	4444	5555	PPSS	Balance	Revenues	Transfers	Expenditures	Balance	Enc	Accum	Fund Balance
152 CARSON ELEMENTARY																	
40	Q	819	1030	00	0000	152	0000	0000	BOOK FAIRS	-1,992.18	0.00	0.00	1,522.48	-469.70	0.00		-469.70
40	Q	819	1244	00	0000	152	0000	0000	INVST EARN	-671.63	145.55	0.00	0.00	-817.18	0.00		-817.18
40	Q	819	1420	00	0000	152	0000	0000	OUTDOOR ED	-2,437.45	26,450.00	0.00	25,447.90	-3,439.55	0.00		-3,439.55
40	Q	819	1452	00	0000	152	0000	0000	POPCORN	-2,466.03	1,102.45	0.00	585.80	-2,982.68	0.00		-2,982.68
40	Q	819	1520	00	0000	152	0000	0000	SAFETY PAT	-1,369.99	0.00	0.00	1,000.00	-369.99	0.00		-369.99
40	Q	819	1540	00	0000	152	0000	0000	SCHOOL IMP	-3,249.04	0.00	0.00	0.00	-3,249.04	0.00		-3,249.04
40	Q	819	1543	00	0000	152	0000	0000	STU ACTIV	-163.63	0.00	0.00	123.60	-40.03	0.00		-40.03
40	Q	819	1----	--	----	152	----	----	*	-12,349.95	27,698.00	0.00	28,679.78	-11,368.17	0.00		-11,368.17
40	Q	819	----	--	----	152	----	----	*CARSON	-12,349.95	27,698.00	0.00	28,679.78	-11,368.17	0.00		-11,368.17