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	-469.70	0.00	0.00	0.00	-469.70	0.00	-469.70
40	Q	819	1090	00	0000	152	0000	0000	DONATIONS	0.00	350.00	0.00	0.00	-350.00	0.00	-350.00
40	Q	819	1095	00	0000	152	0000	0000	DRAMA	0.00	811.00	0.00	809.87	-1.13	0.00	-1.13
40	Q	819	1244	00	0000	152	0000	0000	INVST EARN	-817.18	199.36	0.00	0.00	-1,016.54	0.00	-1,016.54
40	Q	819	1420	00	0000	152	0000	0000	OUTDOOR ED	-3,439.55	26,516.99	0.00	25,077.39	-4,879.15	0.00	-4,879.15
40	Q	819	1452	00	0000	152	0000	0000	POPCORN	-2,982.68	1,095.04	0.00	207.50	-3,870.22	792.50	-3,077.72
40	Q	819	1520	00	0000	152	0000	0000	SAFETY PAT	-369.99	800.50	0.00	1,469.70	299.21	0.00	299.21
40	Q	819	1540	00	0000	152	0000	0000	SCHOOL IMP	-3,249.04	0.00	0.00	495.00	-2,754.04	0.00	-2,754.04
40	Q	819	1543	00	0000	152	0000	0000	STU ACTIV	-40.03	406.68	0.00	117.74	-328.97	0.00	-328.97
40	Q	819	1544	00	0000	152	0000	0000	STU COUNCL	0.00	780.00	0.00	512.09	-267.91	0.00	-267.91
40	Q	819	1---	--	----	152	----	----	*	-11,368.17	30,959.57	0.00	28,689.29	-13,638.45	792.50	-12,845.95
40	Q	819	----	--	----	152	----	----	*CARSON	-11,368.17	30,959.57	0.00	28,689.29	-13,638.45	792.50	-12,845.95