Fd T GL PPSS AA OBBB LLL 4444 5555	PPSS	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance	FYTD Summ Enc Accum	Available Fund Balance
156 SMITH ELEMENTARY								
40 Q 819 1002 00 0000 156 0000 0000	AWARDS	0.00	0.00	-122.17	122.17	0.00	0.00	0.00
40 Q 819 1030 00 0000 156 0000 0000	BOOK FAIRS	-210.32	0.00	0.00	0.00	-210.32	0.00	-210.32
40 Q 819 1151 00 0000 156 0000 0000	FUND RAISE	-283.87	0.00	0.00	0.00	-283.87	0.00	-283.87
40 Q 819 1244 00 0000 156 0000 0000	INVST EARN	-2,568.85	24.55	902.08	0.00	-1,691.32	0.00	-1,691.32
40 Q 819 1420 00 0000 156 0000 0000	OUTDOOR ED	-10.00	0.00	0.00	0.00	-10.00	0.00	-10.00
40 Q 819 1520 00 0000 156 0000 0000	SAFETY PAT	0.00	0.00	-768.69	768.69	0.00	0.00	0.00
40 Q 819 1544 00 0000 156 0000 0000	STU COUNCL	-85.16	0.00	-11.22	96.38	0.00	0.00	0.00
40 Q 819 1545 00 0000 156 0000 0000	SUPPLIES	-43.00	0.00	0.00	0.00	-43.00	0.00	-43.00
40 Q 819 1--- -- ---- 156 ---- ----	*	-3,201.20	24.55	0.00	987.24	-2,238.51	0.00	-2,238.51
40 Q 819 ---- -- ---- 156 ---- ----	*SMITH	-3,201.20	24.55	0.00	987.24	-2,238.51	0.00	-2,238.51