

											Beginning				Ending	FYTD Summ	Available
											Balance	Revenues	Transfers	Expenditures	Balance	Enc Accum	Fund Balance
154	BLACKWELL ELEMENTARY																
40	Q	819	1030	00	0000	154	0000	0000	BOOK FAIRS		-212.67	3,355.88	-2.39	3,570.94	0.00	0.00	0.00
40	Q	819	1244	00	0000	154	0000	0000	INVST EARN		-318.10	111.15	2.39	0.00	-426.86	0.00	-426.86
40	Q	819	1420	00	0000	154	0000	0000	OUTDOOR ED		-3,740.78	24,207.32	0.00	21,160.03	-6,788.07	0.00	-6,788.07
40	Q	819	1452	00	0000	154	0000	0000	POPCORN		-546.20	0.00	0.00	0.00	-546.20	0.00	-546.20
40	Q	819	1544	00	0000	154	0000	0000	STU COUNCL		-196.80	0.00	0.00	172.02	-24.78	0.00	-24.78
40	Q	819	1----	--	----	154	----	----	*		-5,014.55	27,674.35	0.00	24,902.99	-7,785.91	0.00	-7,785.91
40	Q	819	----	--	----	154	----	----	*BLACKWELL		-5,014.55	27,674.35	0.00	24,902.99	-7,785.91	0.00	-7,785.91