

										Beginning					Ending	FYTD Summ	Available
										Balance	Revenues	Transfers	Expenditures	Balance	Enc Accum	Fund Balance	
107	BELL ELEMENTARY																
40 Q	819	1244	00	0000	107	0000	0000	INVST EARN		-6,162.77	88.65	0.00	0.00	-6,251.42	0.00	-6,251.42	
40 Q	819	1420	00	0000	107	0000	0000	OUTDOOR ED		-1,464.95	0.00	0.00	0.00	-1,464.95	0.00	-1,464.95	
40 Q	819	1540	00	0000	107	0000	0000	SCHOOL IMP		-410.16	0.00	0.00	0.00	-410.16	0.00	-410.16	
40 Q	819	1543	00	0000	107	0000	0000	STU ACTIV		-95.82	0.00	0.00	0.00	-95.82	0.00	-95.82	
40 Q	819	1544	00	0000	107	0000	0000	STU COUNCL		-2,167.77	0.00	0.00	0.00	-2,167.77	0.00	-2,167.77	
40 Q	819	1----	--	----	107	----	----	*		-10,301.47	88.65	0.00	0.00	-10,390.12	0.00	-10,390.12	
40 Q	819	----	--	----	107	----	----	*BELL		-10,301.47	88.65	0.00	0.00	-10,390.12	0.00	-10,390.12	