

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Out	Expenditures	Ending Balance
1000	GENERAL STUDENT BODY						
40 Q 819 1----	117 ----- GENERAL STUDENT BODY	10,737.32CR	15,917.00	0.00	0.00	16,563.41	10,090.91CR
6000	PRIVATE MONEYS						
40 Q 819 6----	117 ----- PRIVATE MONEYS	319.25CR	60.00	0.00	0.00	137.00	242.25CR
40 Q 819 -----	117 ----- Apollo Elementary	11,056.57CR	15,977.00	0.00	0.00	16,700.41	10,333.16CR