

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Ou	Expenditures	Ending Balance
1000	GENERAL STUDENT BODY						
40 Q 819 1----	117 ----- GENERAL STUDENT BODY	10,090.91CR	52,027.00	4,484.81	4,484.81	47,218.11	14,899.80CR
6000	PRIVATE MONEYS						
40 Q 819 6----	117 ----- PRIVATE MONEYS	242.25CR	1,725.66	0.00	0.00	1,250.50	717.41CR
40 Q 819 -----	117 ----- Apollo Elementary	10,333.16CR	53,752.66	4,484.81	4,484.81	48,468.61	15,617.21CR