

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Ou	Expenditures	Ending Balance
1000	GENERAL STUDENT BODY						
40 Q 819 1----	114 ----- GENERAL STUDENT BODY	23,907.88CR	70,468.08	474.37	474.37	55,835.13	38,540.83CR
6000	PRIVATE MONEYS						
40 Q 819 6----	114 ----- PRIVATE MONEYS	1,392.04CR	135.00	0.00	0.00	0.00	1,527.04CR
40 Q 819 -----	114 ----- Sunset Elementary	25,299.92CR	70,603.08	474.37	474.37	55,835.13	40,067.87CR