

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Ou	Expenditures	Ending Balance
1000	GENERAL STUDENT BODY						
40 Q 819 1----	GENERAL STUDENT BODY	29,117.92CR	41,066.10	1,954.51	2,367.06	46,916.43	22,855.04CR
6000	PRIVATE MONEYS						
40 Q 819 6----	PRIVATE MONEYS	963.76CR	327.19	412.55	0.00	749.75	953.75CR
40 Q 819 -----	Sunny Hills Elementary	30,081.68CR	41,393.29	2,367.06	2,367.06	47,666.18	23,808.79CR