

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	3,060.62CR	33,808.15	3,555.00	825.00	34,546.19	5,052.58CR
6000	PRIVATE MONEYS						
40 Q 819 6----	PRIVATE MONEYS	5,317.79CR	5.00	0.00	2,730.00	0.00	2,592.79CR
40 Q 819 -----	Clark Elementary	8,378.41CR	33,813.15	3,555.00	3,555.00	34,546.19	7,645.37CR