

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Ou	Expenditures	Ending Balance
1000	GENERAL STUDENT BODY						
40 Q 819 1----	441 ----- GENERAL STUDENT BODY	271,103.32CR	319,204.69	183,129.40	232,506.41	236,588.74	304,342.26CR
2000	ATHLETICS						
40 Q 819 2----	441 ----- ATHLETICS	147,909.08CR	194,941.47	262,603.12	233,916.63	238,268.29	133,268.75CR
3000	CLASSES						
40 Q 819 3----	441 ----- CLASSES	25,208.08CR	21,976.00	2,490.65	1,302.79	20,753.83	27,618.11CR
4000	CLUBS						
40 Q 819 4----	441 ----- CLUBS	47,319.49CR	97,116.87	44,175.35	24,672.69	123,677.71	40,261.31CR
6000	PRIVATE MONEYS						
40 Q 819 6----	441 ----- PRIVATE MONEYS	7,682.65CR	31,659.97	0.00	0.00	21,225.55	18,117.07CR
40 Q 819 -----	441 ----- Liberty High School	499,222.62CR	664,899.00	492,398.52	492,398.52	640,514.12	523,607.50CR