

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Ou	Expenditures	Ending Balance
1000	GENERAL STUDENT BODY						
40 Q 819 1	----- 116 ----- GENERAL STUDENT BODY	18,379.42CR	38,173.00	0.00	0.00	40,251.01	16,301.41CR
6000	PRIVATE MONEYS						
40 Q 819 6	----- 116 ----- PRIVATE MONEYS	1,324.49CR	518.51	0.00	0.00	0.00	1,843.00CR
40 Q 819	----- 116 ----- Briarwood Elementary	19,703.91CR	38,691.51	0.00	0.00	40,251.01	18,144.41CR