

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Ou	Expenditures	Ending Balance
1000	GENERAL STUDENT BODY						
40 Q 819 1	118 GENERAL STUDENT BODY	10,901.66CR	21,023.75	1,610.00	1,610.00	24,124.38	7,801.03CR
6000	PRIVATE MONEYS						
40 Q 819 6	118 PRIVATE MONEYS	2,689.39CR	300.00	0.00	0.00	476.00	2,513.39CR
40 Q 819	118 Maple Hills Elementary	13,591.05CR	21,323.75	1,610.00	1,610.00	24,600.38	10,314.42CR