

Account Number	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
1160	South Colby Elementary					
40 - --- 1010 -- ---- 1160 ---- ----	General ASB	587.30CR	7.36	0.00	0.00	594.66CR
40 - --- 4020 -- ---- 1160 ---- ----	Student Council	1,448.23CR	0.00	0.00	138.36	1,309.87CR
40 - --- 6015 -- ---- 1160 ---- ----	St Jude Chidren's Hospital	0.00	0.00	0.00	0.00	0.00
40 - --- ----- -- ---- 1160 ---- ----	South Colby	2,035.53CR	7.36	0.00	138.36	1,904.53CR

Number of Accounts: 5

***** End of report *****