

Account Number	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
1160	South Colby Elementary					
40 - --- 1010 -- ---- 1160 ---- ----	General ASB	357.16CR	556.05	0.00	325.91	587.30CR
40 - --- 4020 -- ---- 1160 ---- ----	Student Council	1,378.88CR	664.77	0.00	595.42	1,448.23CR
40 - --- 6015 -- ---- 1160 ---- ----	St Jude Chidren's Hospital	0.00	0.00	0.00	0.00	0.00
40 - --- ----- -- ---- 1160 ---- ----	South Colby	1,736.04CR	1,220.82	0.00	921.33	2,035.53CR

Number of Accounts: 5

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