

Account Number	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
1160	South Colby					
40 - --- 1010 -- ---- 1160 ---- ----	General ASB	30.48CR	533.16	0.00	206.48	357.16CR
40 - --- 4020 -- ---- 1160 ---- ----	Student Council	1,923.84CR	317.00	0.00	861.96	1,378.88CR
40 - --- 6015 -- ---- 1160 ---- ----	St Jude Chidren's Hospital	0.00	799.45	0.00	799.45	0.00
40 - --- ---- -- ---- 1160 ---- ----	South Colby	1,954.32CR	1,649.61	0.00	1,867.89	1,736.04CR

Number of Accounts: 4

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