

Account Number	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
1190	Mullenix Ridge Elementary					
40 - --- 1010 -- ---- 1190 ---- ----	General ASB	669.09CR	6.25	0.00	0.00	675.34CR
40 - --- 1120 -- ---- 1190 ---- ----	Yearbook	734.90CR	2,570.00	0.00	1,584.32	1,720.58CR
40 - --- ---- -- ---- 1190 ---- ----	Mullenix Ridge	1,403.99CR	2,576.25	0.00	1,584.32	2,395.92CR

Number of Accounts: 2

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