

Activity	Activity	Beginning			Ending
<u>Classifica</u>	<u>Classification</u>	<u>Balance</u>	<u>+ Revenues</u>	<u>- Expenditures</u>	<u>= Balance</u>
1150	A.J. WEST ELEMENTARY				
1090	GENERAL STUDENT FUND	6,405.52CR	4,774.54	1,295.08	9,884.98CR
----	A.J. WEST ELEMENTARY	6,405.52CR	4,774.54	1,295.08	9,884.98CR
		=====	=====	=====	=====

Number of Accounts: 1

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