

Account Number	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
116	South Colby					
40 - --- 1010 -- ---- 116 ---- ----	General ASB	183.79CR	447.94	0.00	604.66	27.07CR
40 - --- 4020 -- ---- 116 ---- ----	Student Council	1,688.57CR	402.25	0.00	166.98	1,923.84CR
40 - --- 6015 -- ---- 116 ---- ----	Kitsap Humane Society	0.00	403.73	0.00	404.07	0.34
40 - --- ---- -- ---- 116 ---- ----	South Colby	1,872.36CR	1,253.92	0.00	1,175.71	1,950.57CR

Number of Accounts: 3

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