

Account Number	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
116	South Colby					
40 - --- 1010 -- ---- 116 ---- ----	General ASB	135.95CR	433.28	0.00	386.58	182.65CR
40 - --- 1015 -- ---- 116 ---- ----	Cash Over / Short	0.00	0.40CR	0.00	0.00	0.40
40 - --- 4020 -- ---- 116 ---- ----	Student Council	1,947.20CR	0.00	0.00	258.63	1,688.57CR
40 - --- 6015 -- ---- 116 ---- ----	Kitsap Humane Societ	0.00	309.75	0.00	309.75	0.00
40 - --- ---- -- ---- 116 ---- ----	South Colby	2,083.15CR	742.63	0.00	954.96	1,870.82CR
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Number of Accounts: 4

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