

Account Number	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
1190	Mullenix Ridge Elementary					
40 - --- 1010 -- ---- 1190 ---- ----	General ASB	649.80CR	19.29	0.00	0.00	669.09CR
40 - --- 1120 -- ---- 1190 ---- ----	Yearbook	0.00	2,468.00	0.00	1,733.10	734.90CR
40 - --- ---- -- ---- 1190 ---- ----	Mullenix Ridge	649.80CR	2,487.29	0.00	1,733.10	1,403.99CR

Number of Accounts: 2

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