

Account Level		Beginning				Ending	
<u>Fd T GL</u>	<u>PPSS AA OBBB LLL 4444 5555</u>	<u>Description</u>	<u>Balance</u>	<u>Revenues</u>	<u>Transfers</u>	<u>Expenditures</u>	<u>Balance</u>
40		Associated Student Body Fund					
819		Restricted for Fund Purposes					
1130		SCOOTNEY ELEMENTARY					
40 Q 819 1110 00 0000 1130 0000 0000 0		ASB GENERAL 07	-3,681.50	0.00	0.00	0.00	-3,681.50
40 Q 819 ---- -- ---- 113- ---- ----			-3,681.50	0.00	0.00	0.00	-3,681.50