

<u>LLL</u>	<u>PPSS</u>	<u>PPSS</u>	<u>Beginning</u>	<u>2012-13</u>	<u>2012-13</u>	<u>2012-13</u>	<u>Ending</u>	<u>2012-13</u>	<u>2012-13</u>													
			<u>Balance</u>	<u>FYTD</u>	<u>Sum</u>	<u>Acct</u>	<u>Rev</u>	<u>FYTD</u>	<u>Transfers</u>	<u>FYTD</u>	<u>Sum</u>	<u>Acct</u>	<u>Exp</u>	<u>Balance</u>	<u>FYTD</u>	<u>Summ</u>	<u>Enc</u>	<u>Acc</u>	<u>FYTD</u>	<u>Summ</u>	<u>Acct</u>	<u>Un</u>
105	1000	GENERAL STUDENT BODY	-941.50		443.50			0.00		1,151.50			-233.50				0.00					-233.50
105	----	*Decatur Elementary	-941.50		443.50			0.00		1,151.50			-233.50				0.00					-233.50

Number of Accounts: 1

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