

										Beginning					Ending
Fd	T	GL	PPSS	AA	OB	BB	LLL	4444	5555	PPSS	Balance	Revenues	Transfers	Expenditures	Balance
40	Q	819	1001	00	0000	163	0000	0000		General	-1,377.96	0.00	0.00	0.00	-1,377.96
40	Q	819	----	--	----	163	----	----		*Prune Hill	-1,377.96	0.00	0.00	0.00	-1,377.96
Grand Equity Totals											-1,377.96	0.00	0.00	0.00	-1,377.96

Number of Accounts: 1

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