

Fiscal Year: 2013

**ASB Club Actual Fund Balances**

GL

(without encumbrances)

09/01/2012 thru 08/31/2013

<u>Org Key</u>	<u>Org Key Description</u>	<u>Beginning Fund Balance</u>	<u>Revenue</u>	<u>Transfers In/(Out)</u>	<u>Expenditures</u>	<u>Endin Fund Balance</u>
<b><u>HOLLYWOOD HILL ELEMENTARY</u></b>						
<b><u>GENERAL STUDENT BODY</u></b>						
221000	General Student Body	55.82	1.27	0.00	0.00	57.09
<b>TOTAL FOR GENERAL STUDENT BODY:</b>		55.82	1.27	0.00	0.00	57.09
<b>TOTAL FOR HOLLYWOOD HILL</b>		55.82	1.27	0.00	0.00	57.09
<b>REPORT TOTAL:</b>		55.82	1.27	0.00	0.00	57.09