

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>
<u>SUNRISE ELEMENTARY</u>						
GENERAL STUDENT BODY						
241000	General Student Body	11.79	272.65	0.00	270.00	14.44
TOTAL FOR GENERAL STUDENT BODY:		11.79	272.65	0.00	270.00	14.44
TOTAL FOR SUNRISE ELEMENTARY:		11.79	272.65	0.00	270.00	14.44
REPORT TOTAL:		11.79	272.65	0.00	270.00	14.44