

Fiscal Year: 2017

ASB Club Actual Fund Balances

GL

(without encumbrances)

09/01/2016 thru 08/31/2017

<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>SHELTON VIEW ELEMENTARY</u>						
GENERAL STUDENT BODY						
111000	General Student Body	0.00	6,344.79	0.00	5,977.05	367.74
TOTAL FOR GENERAL STUDENT BODY:		0.00	6,344.79	0.00	5,977.05	367.74
TOTAL FOR SHELTON VIEW ELEMENTARY:		0.00	6,344.79	0.00	5,977.05	367.74
REPORT TOTAL:		0.00	6,344.79	0.00	5,977.05	367.74