### KENMORE ELEMENTARY

#### GENERAL STUDENT BODY

<table>
<thead>
<tr>
<th>Org Key</th>
<th>Org Key Description</th>
<th>Beginning</th>
<th>Transfers</th>
<th>Expenditures</th>
<th>Endin</th>
</tr>
</thead>
<tbody>
<tr>
<td>051000</td>
<td>General Student Body</td>
<td>123.60</td>
<td>0.00</td>
<td>0.00</td>
<td>136.87</td>
</tr>
<tr>
<td>051410</td>
<td>Vending Machine</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>5.99</td>
</tr>
</tbody>
</table>

**TOTAL FOR GENERAL STUDENT BODY:**

- Beginning: 123.60
- Transfers: 0.00
- Expenditures: 0.00
- Endin: 142.86

#### ASB CLUBS

<table>
<thead>
<tr>
<th>Org Key</th>
<th>Org Key Description</th>
<th>Beginning</th>
<th>Transfers</th>
<th>Expenditures</th>
<th>Endin</th>
</tr>
</thead>
<tbody>
<tr>
<td>054400</td>
<td>Music</td>
<td>710.00</td>
<td>0.00</td>
<td>0.00</td>
<td>710.00</td>
</tr>
<tr>
<td>054857</td>
<td>Eco Cubs Club</td>
<td>442.00</td>
<td>0.00</td>
<td>65.98</td>
<td>376.02</td>
</tr>
</tbody>
</table>

**TOTAL FOR ASB CLUBS:**

- Beginning: 1,152.00
- Transfers: 0.00
- Expenditures: 65.98
- Endin: 1,086.02

**TOTAL FOR KENMORE ELEMENTARY:**

- Beginning: 1,275.60
- Transfers: 0.00
- Expenditures: 65.98
- Endin: 1,228.88

**REPORT TOTAL:**

- Beginning: 1,275.60
- Transfers: 0.00
- Expenditures: 65.98
- Endin: 1,228.88