

Fiscal Year: 2018

ASB Club Actual Fund Balances

GL

(without encumbrances)

09/01/2017 thru 08/31/2018

<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	367.74	5,962.22	0.00	6,158.31	171.65
TOTAL FOR GENERAL STUDENT BODY:		367.74	5,962.22	0.00	6,158.31	171.65
TOTAL FOR SHELTON VIEW ELEMENTARY:		367.74	5,962.22	0.00	6,158.31	171.65
REPORT TOTAL:		367.74	5,962.22	0.00	6,158.31	171.65