

Fiscal Year: 2019

ASB Club Actual Fund Balances

GL

(without encumbrances)

09/01/2018 thru 08/31/2019

<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>CRYSTAL SPRINGS ELEMENTARY</u>						
GENERAL STUDENT BODY						
041000	General Student Body	1,021.89	115.19	0.00	0.00	1,137.08
041410	Vending Machines	143.78	32.45	0.00	0.00	176.23
TOTAL FOR GENERAL STUDENT BODY:		1,165.67	147.64	0.00	0.00	1,313.31
ASB PRIVATE						
046900	Scholarships	3,729.97	0.00	0.00	37.50	3,692.47
TOTAL FOR ASB PRIVATE:		3,729.97	0.00	0.00	37.50	3,692.47
TOTAL FOR CRYSTAL SPRINGS		4,895.64	147.64	0.00	37.50	5,005.78
REPORT TOTAL:		4,895.64	147.64	0.00	37.50	5,005.78