

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>SHELTON VIEW ELEMENTARY</u>						
<u>GENERAL STUDENT BODY</u>						
111000	General Student Body	167.99	4,847.52	0.00	5,015.51	0.00
TOTAL FOR GENERAL STUDENT BODY:		167.99	4,847.52	0.00	5,015.51	0.00
TOTAL FOR SHELTON VIEW ELEMENTARY:		167.99	4,847.52	0.00	5,015.51	0.00
REPORT TOTAL:		167.99	4,847.52	0.00	5,015.51	0.00