

GL Ledger Code: GL

ASB Club Actual Fund Balances

Fiscal Year: 2021

09/01/2020 thru 08/31/2021

Location: CRYSTAL SPRINGS ELEMENTARY (04

Org Key	Org Key Description	Beginning Fund Balance	Revenue	Transfers In/(Out)	Expenditures	Encumbrances	Ending Fund Balance
GENERAL STUDENT BODY							
041000	General Student Body	1,231.25	37.50	0.00	0.00	0.00	1,268.75
041410	Vending Machines	251.88	26.73	0.00	0.00	0.00	278.61
TOTAL FOR GENERAL STUDENT BODY:		1,483.13	64.23	0.00	0.00	0.00	1,547.36
ASB PRIVATE							
046900	Scholarships	3,068.47	0.00	0.00	0.00	0.00	3,068.47
TOTAL FOR ASB PRIVATE:		3,068.47	0.00	0.00	0.00	0.00	3,068.47
TOTAL FOR CRYSTAL SPRINGS ELEMENTARY (04:		4,551.60	64.23	0.00	0.00	0.00	4,615.83