

GL Ledger Code: GL

Fiscal Year: 2023

Location: BEAR CREEK ELEMENTARY (25)

ASB Club Actual Fund Balances

09/01/2022 thru 08/31/2023

<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>Encumbrances</u>	<u>Ending Fund Balance</u>
GENERAL STUDENT BODY							
251000	General Student Body	1.74	500.00	0.00	0.00	0.00	501.74
TOTAL FOR GENERAL STUDENT BODY:		1.74	500.00	0.00	0.00	0.00	501.74
TOTAL FOR BEAR CREEK ELEMENTARY (25):		1.74	500.00	0.00	0.00	0.00	501.74