

ASB Fund Balance Summary

August 2022-2023

ASB Club/Activity	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
<i>1140 - TERRRACE PARK SCHOOL</i>					
<i>1000 - TOTAL STUDENT BODY</i>					
1001 - GENERAL STUDENT BODY	44.10	0.00	0.00	0.00	44.10
1030 - INVESTMENT EARNINGS	168.30	14.64	0.00	0.00	182.94
1000 - TOTAL STUDENT BODY	212.40	14.64	0.00	0.00	227.04
<i>4000 - TOTAL CLUBS</i>					
4343 - ROBOTICS/LEGO	151.01	0.00	0.00	0.00	151.01
4000 - TOTAL CLUBS	151.01	0.00	0.00	0.00	151.01
1140 - TERRRACE PARK SCHOOL	363.41	14.64	0.00	0.00	378.05