

ASB Fund Balance Summary

August 2022-2023

ASB Club/Activity	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
<i>1050 - SEAVIEW ELEMENTARY</i>					
<i>1000 - TOTAL STUDENT BODY</i>					
1001 - GENERAL STUDENT BODY	2.50	0.00	0.00	0.00	2.50
1030 - INVESTMENT EARNINGS	111.37	40.32	0.00	0.00	151.69
1260 - STUDENT STORE	721.50	1,402.80	0.00	1,137.77	986.53
1000 - TOTAL STUDENT BODY	835.37	1,443.12	0.00	1,137.77	1,140.72
1050 - SEAVIEW ELEMENTARY	835.37	1,443.12	0.00	1,137.77	1,140.72