

Unaudited ASB Fund Balance Summary

FY2024-2025 - 07 - Stevenson Elementary

Account	Account Description	Begining Bal	Transfers	Revenue	Expenditures	Ending Balance	Encumbrance	Unobligated
	Total	<u>2,666</u>	<u>0.00</u>	<u>0</u>	<u>0</u>	<u>2,666</u>	<u>0</u>	<u>2,666</u>
41000	General Student Body	2,434.60	0.00	0.00	0.00	2,434.60	0.00	2,434.60
46001	Charitable 01	231.50	0.00	0.00	0.00	231.50	0.00	231.50
Total		2,666	0.00	0	0	2,666	0	2,666