

Fiscal Year: 2018

Sherwood Forest Elementar
Associated Student Body
Fund Balance Report
as of 08/31/2018

Account	Description	Beg Balance	Revenue	Transfers	Expenditures	Ending Balance	Encumbrances	Unobligated
015100	General Student Body	983.93	14.69	-90.84	0.00	907.78	0.00	907.78
015467	Robotics Club	0.00	555.00	90.84	645.84	0.00	0.00	0.00
Sherwood Forest Elementar Total		983.93	569.69	0.00	645.84	907.78	0.00	907.78

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	Report Total	983.93	569.69	0.00	645.84	907.78	0.00	907.78