

Fiscal Year: 2019

Ardmore Elementary
Associated Student Body
Fund Balance Report
as of 08/31/2019

Account	Description	Beg Balance	Revenue	Transfers	Expenditures	Ending Balance	Encumbrances	Unobligated
023100	General Student Body	1,097.58	25.69	0.00	0.00	1,123.27	0.00	1,123.27
023610	Charitable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ardmore Elementary Total		1,097.58	25.69	0.00	0.00	1,123.27	0.00	1,123.27