

Fiscal Year: 2019

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

Account	Description	Beg Balance	Revenue	Transfers	Expenditures	Ending Balance	Encumbrances	Unobligated
003100	General Student Body	2,190.90	51.29	0.00	0.00	2,242.19	0.00	2,242.19
003610	Charitable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Clyde Hill Elementary Total	2,190.90	51.29	0.00	0.00	2,242.19	0.00	2,242.19