

Fiscal Year: 2019

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

Account	Description	Beg Balance	Revenue	Transfers	Expenditures	Ending Balance	Encumbrances	Unobligated
007100	General Student Body	2,146.73	55.68	0.00	0.00	2,202.41	0.00	2,202.41
007610	Charitable	<u>231.50</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	231.50	<u>0.00</u>	231.50
	Stevenson Elementary Total	<u>2,378.23</u>	<u>55.68</u>	<u>0.00</u>	<u>0.00</u>	<u>2,433.91</u>	<u>0.00</u>	<u>2,433.91</u>