

Fiscal Year: 2016

Sherwood Forest Elementar
Associated Student Body
Fund Balance Report
as of 08/31/2016

Account	Description	Beg Balance	Revenue	Transfers	Expenditures	Ending Balance	Encumbrances	Unobligated
015100	General Student Body	<u>966.25</u>	<u>7.31</u>	<u>0.00</u>	<u>0.00</u>	<u>973.56</u>	<u>0.00</u>	<u>973.56</u>
	Sherwood Forest Elementar Total	<u>966.25</u>	<u>7.31</u>	<u>0.00</u>	<u>0.00</u>	<u>973.56</u>	<u>0.00</u>	<u>973.56</u>