

**FINLEY ELEMENTARY ASB BALANCE
PERIOD ENDING August 31, 2019**

ACCOUNT CODE	DESCRIPTION	BEGINNING BALANCE 9/1/2018	REVENUE 2018-2019	TRANSFERS 2018-2019	EXPENDITURES 2018-2019	BALANCE
1030.00.0000.191	ELEM. GENERAL	\$8,552.01	\$3,971.88	\$0.00	\$4,978.91	\$7,544.98
1031.00.0000.191	ELEM. STUDENT STORE	\$0.00	\$399.40	\$0.00	\$361.05	\$38.35
3009.00.0000.191	ELEM LIBRARY	\$5,538.95	\$18.00	\$0.00	\$0.00	\$5,556.95
		\$14,090.96	\$4,389.28	\$0.00	\$5,339.96	\$13,140.28