

Fiscal Year: 2013

ASB Club Actual Fund Balances

GL

(without encumbrances)

09/01/2012 thru 08/31/2013

<u>Org Key</u>	<u>Org Key Description</u>	<u>Beginning Fund Balance</u>	<u>Revenue</u>	<u>Transfers In/(Out)</u>	<u>Expenditures</u>	<u>Endin Fund Balance</u>
<u>WOODIN ELEMENTARY</u>						
GENERAL STUDENT BODY						
131000	General Student Body	1,488.95	24.97	0.00	0.00	1,513.92
TOTAL FOR GENERAL STUDENT BODY:		1,488.95	24.97	0.00	0.00	1,513.92
TOTAL FOR WOODIN ELEMENTARY:		1,488.95	24.97	0.00	0.00	1,513.92
REPORT TOTAL:		1,488.95	24.97	0.00	0.00	1,513.92