

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>
<b><u>WOODMOOR ELEMENTARY</u></b>						
<b>GENERAL STUDENT BODY</b>						
261000	General Student Body	3,666.93	496.28	0.00	1,145.47	3,017.74
261200	Change Fund	0.00	400.00	0.00	400.00	0.00
261210	NSF	10.00	0.00	0.00	0.00	10.00
<b>TOTAL FOR GENERAL STUDENT BODY:</b>		3,676.93	896.28	0.00	1,545.47	3,027.74
<b>ASB CLUBS</b>						
264730	Math	2,221.26	0.00	0.00	0.00	2,221.26
<b>TOTAL FOR ASB CLUBS:</b>		2,221.26	0.00	0.00	0.00	2,221.26
<b>TOTAL FOR WOODMOOR ELEMENTARY:</b>		5,898.19	896.28	0.00	1,545.47	5,249.00
<b>REPORT TOTAL:</b>		5,898.19	896.28	0.00	1,545.47	5,249.00