

Fiscal Year: 2014

ASB Club Actual Fund Balances

GL

(without encumbrances)

09/01/2013 thru 08/31/2014

<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>
WOODIN ELEMENTARY						
GENERAL STUDENT BODY						
131000	General Student Body	1,513.92	9.85	0.00	0.00	1,523.77
TOTAL FOR GENERAL STUDENT BODY:		1,513.92	9.85	0.00	0.00	1,523.77
ASB PRIVATE						
136900	Scholarships	78.00	0.00	0.00	0.00	78.00
TOTAL FOR ASB PRIVATE:		78.00	0.00	0.00	0.00	78.00
TOTAL FOR WOODIN ELEMENTARY:		1,591.92	9.85	0.00	0.00	1,601.77
REPORT TOTAL:		1,591.92	9.85	0.00	0.00	1,601.77