

GL Ledger Code: GL

Fiscal Year: 2024

Location: WOODIN ELEMENTARY (13)

**ASB Club Actual Fund Balances**

09/01/2023 thru 08/31/2024

<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>Encumbrances</u>	<u>Ending Fund Balance</u>
<b>GENERAL STUDENT BODY</b>							
131000	General Student Body	0.17	2.44	0.00	0.00	0.00	2.61
131410	Vending Machines	64.97	0.00	0.00	0.00	0.00	64.97
	<b>TOTAL FOR GENERAL STUDENT BODY:</b>	<u>65.14</u>	<u>2.44</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>67.58</u>
	<b>TOTAL FOR WOODIN ELEMENTARY (13):</b>	<u>65.14</u>	<u>2.44</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>67.58</u>