

GL Ledger Code: GL

Fiscal Year: 2025

Location: WESTHILL ELEMENTARY (07)

ASB Club Actual Fund Balances

09/01/2024 thru 08/31/2025

<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>
GENERAL STUDENT BODY							
071000	General Student Body	2.45	0.11	0.00	0.00	0.00	2.56
TOTAL FOR GENERAL STUDENT BODY:		2.45	0.11	0.00	0.00	0.00	2.56
TOTAL FOR WESTHILL ELEMENTARY (07):		2.45	0.11	0.00	0.00	0.00	2.56