

Unaudited ASB Fund Balance Summary

FY2024-2025 - 02 - Spiritridge Elementary

Account	Account Description	Begining Bal	Transfers	Revenue	Expenditures	Ending Balance	Encumbrance	Unobligated
	Total	<u>10,019</u>	<u>0.00</u>	<u>0</u>	<u>0</u>	<u>10,019</u>	<u>0</u>	<u>10,019</u>
41000	General Student Body	4,332.61	0.00	0.00	0.00	4,332.61	0.00	4,332.61
44027	Future Problem Solvers	3,260.24	0.00	0.00	0.00	3,260.24	0.00	3,260.24
44093	Panther Club	208.50	0.00	0.00	0.00	208.50	0.00	208.50
44308	Robotics	151.18	0.00	0.00	0.00	151.18	0.00	151.18
46001	Charitable 01	2,066.40	0.00	0.00	0.00	2,066.40	0.00	2,066.40
Total		10,019	0.00	0	0	10,019	0	10,019