

Unaudited ASB Fund Balance Summary

FY2024-2025 - 15 - Sherwood Forest Elementary

Account	Account Description	Begining Bal	Transfers	Revenue	Expenditures	Ending Balance	Encumbrance	Unobligated
	<u>Total</u>	<u>1,102</u>	<u>0.00</u>	<u>0</u>	<u>0</u>	<u>1,102</u>	<u>0</u>	<u>1,102</u>
41000	General Student Body	952.03	0.00	0.00	0.00	952.03	0.00	952.03
44308	Robotics	150.00	0.00	0.00	0.00	150.00	0.00	150.00
Total		1,102	0.00	0	0	1,102	0	1,102