

ASB Fund Balance Summary

FY2024-2025 - 10 - Woodridge Elementary

Account	Account Description	Begining Bal	Transfers	Revenue	Expenditures	Ending Balance	Encumbrance	Unobligated
	Total	<u>7,194</u>	<u>0.00</u>	<u>0</u>	<u>90</u>	<u>7,104</u>	<u>0</u>	<u>7,104</u>
41000	General Student Body	7,193.62	0.00	0.00	90.00	7,103.62	0.00	7,103.62
Total		7,194	0.00	0	90	7,104	0	7,104