

Unaudited ASB Fund Balance Summary

FY2024-2025 - 12 - Puesta del Sol Elementary

Account	Account Description	Begining Bal	Transfers	Revenue	Expenditures	Ending Balance	Encumbrance	Unobligated
	Total	<u>4,992</u>	<u>0.00</u>	<u>0</u>	<u>0</u>	<u>4,992</u>	<u>0</u>	<u>4,992</u>
41000	General Student Body	4,169.48	0.00	0.00	0.00	4,169.48	0.00	4,169.48
44017	Green Team	801.74	0.00	0.00	0.00	801.74	0.00	801.74
44308	Robotics	19.78	0.00	0.00	0.00	19.78	0.00	19.78
46001	Charitable 01	1.40	0.00	0.00	0.00	1.40	0.00	1.40
Total		4,992	0.00	0	0	4,992	0	4,992