

Fiscal Year: 2018

Woodridge Elementary
Associated Student Body
Fund Balance Report
as of 08/31/2018

Account	Description	Beg Balance	Revenue	Transfers	Expenditures	Ending Balance	Encumbrances	Unobligated
010100	General Student Body	6,322.15	94.72	0.00	0.00	6,416.87	0.00	6,416.87
010610	Charitable	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Woodridge Elementary Total	<u>6,322.15</u>	<u>94.72</u>	<u>0.00</u>	<u>0.00</u>	<u>6,416.87</u>	<u>0.00</u>	<u>6,416.87</u>

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	Report Total	6,322.15	94.72	0.00	0.00	6,416.87	0.00	6,416.87