

Fiscal Year: 2019

**Woodridge Elementary**  
***Associated Student Body***  
**Fund Balance Report**  
as of 08/31/2019

| <b>Account</b> | <b>Description</b>                | <b>Beg Balance</b> | <b>Revenue</b> | <b>Transfers</b> | <b>Expenditures</b> | <b>Ending Balance</b> | <b>Encumbrances</b> | <b>Unobligated</b> |
|----------------|-----------------------------------|--------------------|----------------|------------------|---------------------|-----------------------|---------------------|--------------------|
| 010100         | General Student Body              | 6,416.87           | 150.22         | 0.00             | 0.00                | <b>6,567.09</b>       | 0.00                | <b>6,567.09</b>    |
| 010610         | Charitable                        | 0.00               | 0.00           | 0.00             | 0.00                | <b>0.00</b>           | 0.00                | <b>0.00</b>        |
|                | <b>Woodridge Elementary Total</b> | <b>6,416.87</b>    | <b>150.22</b>  | <b>0.00</b>      | <b>0.00</b>         | <b>6,567.09</b>       | <b>0.00</b>         | <b>6,567.09</b>    |