

Unaudited ASB Fund Balance Summary

FY2024-2025 - 27 - Wilburton Elementary

Account	Account Description	Begining Bal	Transfers	Revenue	Expenditures	Ending Balance	Encumbrance	Unobligated
	<u>Total</u>	<u>122</u>	<u>0.00</u>	<u>0</u>	<u>0</u>	<u>122</u>	<u>0</u>	<u>122</u>
41000	General Student Body	12.16	0.00	0.00	0.00	12.16	0.00	12.16
46001	Charitable 01	110.00	0.00	0.00	0.00	110.00	0.00	110.00
Total		122	0.00	0	0	122	0	122