

Unaudited ASB Fund Balance Summary

FY2024-2025 - 09 - Phantom Lake Elementary

Account	Account Description	Begining Bal	Transfers	Revenue	Expenditures	Ending Balance	Encumbrance	Unobligated
	Total	<u>300</u>	<u>0.00</u>	<u>0</u>	<u>0</u>	<u>300</u>	<u>0</u>	<u>300</u>
41000	General Student Body	299.67	0.00	0.00	0.00	299.67	0.00	299.67
Total		300	0.00	0	0	300	0	300