

Unaudited ASB Fund Balance Summary

FY2024-2025 - 11 - Lake Hills Elementary

Account	Account Description	Begining Bal	Transfers	Revenue	Expenditures	Ending Balance	Encumbrance	Unobligated
	Total	<u>298</u>	<u>0.00</u>	<u>0</u>	<u>0</u>	<u>298</u>	<u>0</u>	<u>298</u>
41000	General Student Body	297.77	0.00	0.00	0.00	297.77	0.00	297.77
Total		298	0.00	0	0	298	0	298