

Fiscal Year: 2019

**Wilburton 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>
027100	General Student Body	0.00	1.52	0.00	0.00	<b>1.52</b>	0.00	<b>1.52</b>
027610	Charitable	0.00	110.00	0.00	0.00	<b>110.00</b>	0.00	<b>110.00</b>
	<b>Wilburton Elementary Total</b>	<b>0.00</b>	<b>111.52</b>	<b>0.00</b>	<b>0.00</b>	<b>111.52</b>	<b>0.00</b>	<b>111.52</b>