

Fiscal Year: 2018

Enatai Elementary
Associated Student Body
Fund Balance Report
as of 08/31/2018

Account	Description	Beg Balance	Revenue	Transfers	Expenditures	Ending Balance	Encumbrances	Unobligated
005100	General Student Body	850.27	12.74	0.00	0.00	863.01	0.00	863.01
005467	Robotics Club	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Enatai Elementary Total		850.27	12.74	0.00	0.00	863.01	0.00	863.01

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	Report Total	850.27	12.74	0.00	0.00	863.01	0.00	863.01