

Fiscal Year: 2019

Eastgate Elementary
Associated Student Body
Fund Balance Report
as of 08/31/2019

Account	Description	Beg Balance	Revenue	Transfers	Expenditures	Ending Balance	Encumbrances	Unobligated
004100	General Student Body	278.22	6.51	0.00	0.00	284.73	0.00	284.73
004610	Charitable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Eastgate Elementary Total	278.22	6.51	0.00	0.00	284.73	0.00	284.73