

Fiscal Year: 2017

Eastgate Elementary
Associated Student Body
Fund Balance Report
as of 08/31/2017

Account	Description	Beg Balance	Revenue	Transfers	Expenditures	Ending Balance	Encumbrances	Unobligated
004100	General Student Body	271.22	2.89	0.00	0.00	274.11	0.00	274.11
004610	Charitable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Eastgate Elementary Total	271.22	2.89	0.00	0.00	274.11	0.00	274.11