

Fiscal Year: 2015

**Enatai Elementary**  
***Associated Student Body***  
**Fund Balance Report**  
as of 08/31/2015

<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>
005100	General Student Body	1,645.53	5.48	-816.02	0.00	<b>834.99</b>	0.00	<b>834.99</b>
005467	Robotics Club	<u>0.00</u>	<u>520.00</u>	<u>816.02</u>	<u>1,336.02</u>	<u><b>0.00</b></u>	<u>0.00</u>	<u><b>0.00</b></u>
	<b>Enatai Elementary Total</b>	<u><b>1,645.53</b></u>	<u><b>525.48</b></u>	<u><b>0.00</b></u>	<u><b>1,336.02</b></u>	<u><b>834.99</b></u>	<u><b>0.00</b></u>	<u><b>834.99</b></u>