

Fiscal Year: 2017

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

<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	841.31	8.96	0.00	0.00	<b>850.27</b>	0.00	<b>850.27</b>
005467	Robotics Club	0.00	0.00	0.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>
	<b>Enatai Elementary Total</b>	<b>841.31</b>	<b>8.96</b>	<b>0.00</b>	<b>0.00</b>	<b>850.27</b>	<b>0.00</b>	<b>850.27</b>