

Unaudited ASB Fund Balance Summary

FY2024-2025 - 04 - Eastgate Elementary

Account	Account Description	Begining Bal	Transfers	Revenue	Expenditures	Ending Balance	Encumbrance	Unobligated
	<u>Total</u>	<u>312</u>	<u>0.00</u>	<u>0</u>	<u>0</u>	<u>312</u>	<u>0</u>	<u>312</u>
41000	General Student Body	311.89	0.00	0.00	0.00	311.89	0.00	311.89
Total		312	0.00	0	0	312	0	312