

Unaudited ASB Fund Balance Summary

FY2024-2025 - 05 - Enatai Elementary

Account	Account Description	Begining Bal	Transfers	Revenue	Expenditures	Ending Balance	Encumbrance	Unobligated
	Total	<u>967</u>	<u>0.00</u>	<u>0</u>	<u>0</u>	<u>967</u>	<u>0</u>	<u>967</u>
41000	General Student Body	967.49	0.00	0.00	0.00	967.49	0.00	967.49
Total		967	0.00	0	0	967	0	967