

ANNUAL ASB REPORT FOR THE FISCAL YEAR 2017 - 2018

Name	Beg. Balance Sept. 1, 2017	Revenues	Expenditures	Transfers	Ending Balance Aug. 31, 2018
Harriet Thompson	32.76	5,842.42	5,833.24		41.94
McClure School	1,280.55	6,237.11	7,497.13		20.53
A.H. Smith	274.33	5,175.49	5,166.75		283.07
Middle School	37,490.12	17,475.93	17,459.48		37,506.57
High School	113,433.57	220,900.80	225,714.34	753.40	109,373.43
Compass	753.40	0.00	0.00	-753.40	0.00
Total	\$153,264.73	\$255,631.75	\$261,670.94	\$0.00	\$147,225.54