

ANNUAL ASB REPORT FOR THE FISCAL YEAR 2016 - 2017

Name	Beg. Balance Sept. 1, 2016	Revenues	Expenditures	Transfers	Ending Balance August 31, 2017
Harriet Thompson	23.05	7,250.94	7,241.23		32.76
McClure School	1,261.72	7,404.30	7,385.47		1,280.55
A.H. Smith	265.51	6,891.49	6,882.67		274.33
Middle School	47,646.29	20,598.44	30,754.61		37,490.12
High School	116,355.06	225,818.03	228,739.52		113,433.57
Compass	1,336.77	1,129.85	1,713.22		753.40
Total	\$166,888.40	\$269,093.05	\$282,716.72	\$0.00	\$153,264.73