

ANNUAL ASB REPORT FOR THE FISCAL YEAR 2015 - 2016

Name	Beg. Balance Sept. 1, 2015	Revenues	Expenditures	Transfers	Ending Balance Aug. 31, 2016
Harriet Thompson	15.11	6,472.63	6,464.69		23.05
McClure School	1,247.96	8,100.61	8,086.85		1,261.72
A.H. Smith	259.90	7,632.32	7,626.71		265.51
Middle School	56,080.27	17,864.73	26,298.71		47,646.29
High School	106,616.07	210,036.74	200,297.75		116,355.06
Compass	1,789.08	3,332.75	3,785.06		1,336.77
Total	166,008.39	253,439.78	252,559.77	0.00	166,888.40