

Fiscal Year: 2021

Highland Middle School
Associated Student Body
Unaudited Fund Balance Report

as of 08/31/2021

Account	Description	Beg Balance	Revenue	Expenditures	Ending Balance
032100	General Student Body	10,302.65	893.00	292.12	10,903.53
032107	Annual/Yearbook	4,579.97	4,580.00	1,480.00	7,679.97
032610	Charitable	150.00	0.00	0.00	150.00
Highland Middle School Total		15,032.62	5,473.00	1,772.12	18,733.50