

Fiscal Year: 2017

**Highland Middle School**  
**Associated Student Body**  
**Final Fund Balance Report**  
as of 08/31/2017

<b>Account</b>	<b>Description</b>	<b>Beg Balance</b>	<b>Revenue</b>	<b>Expenditures</b>	<b>Ending Balance</b>
032100	General Student Body	453.95	4,319.76	230.58	<b>4,543.13</b>
032107	Annual/Yearbook	5,546.21	6,915.00	7,020.60	<b>5,440.61</b>
032147	Leadership	707.78	230.00	0.00	<b>937.78</b>
032171	Student Store-Sales/Goods	0.00	387.00	0.00	<b>387.00</b>
032466	Satellite Club	2,081.83	0.00	1,435.04	<b>646.79</b>
032467	Robotics Club	454.83	7.00	0.00	<b>461.83</b>
<b>Highland Middle School Total</b>		<b>9,244.60</b>	<b>11,858.76</b>	<b>8,686.22</b>	<b>12,417.14</b>