

Categories		Balance Forward	Expenses	Revenues	Balance
Athletics	3070	\$31,836.29	\$29,879.06	\$33,962.00	35,919.23
Boys Soccer	3078	\$3,926.00			3,926.00
Girls Volleyball	3076			\$125.00	125.00
Wrestling	3079			\$2,152.84	2,152.84
YrEnd Outstanding	15000				0.00
Total		\$35,762.29	\$29,879.06	\$36,239.84	\$42,123.07