

Categories		Balance Forward	Expenses	Revenues	Balance
Signatures	4150	\$108.11			108.11
Ski Club	4155	\$351.60			351.60
Social Committee	4160	\$181.67	\$159.06	\$990.00	1,012.61
Social Studies	5075	\$270.01			270.01
Special Education	5085	\$345.22			345.22
STUDENT ACTIVITIES	4225	\$50.66			50.66
Student Assistance	1095	\$2,659.36			2,659.36
Student Council	4165	\$13,766.07	\$31.90	\$2,150.00	15,884.17
Text Book Replacement	1060	\$1,857.95			1,857.95
Torch	4180	\$11,367.95	\$5,512.68	\$1,679.00	7,534.27
Unified Sports	2125	\$1,972.38		\$137.25	2,109.63
Unified Theater	1120	\$644.29			644.29
United Way	4305	\$338.23			338.23
Volleyball	2105	\$184.61	\$1,179.13	\$994.52	0.00
Water Club	1112	\$339.20	\$355.39	\$390.00	373.81
Winger Family Scholarship	6080	\$2,520.74			2,520.74
World Language Books	5090	\$464.63			464.63
World Language National Honor Society	4190	\$1,029.56			1,029.56
Wrestling	2120	\$350.00	\$9,450.00	\$11,743.70	2,643.70
YrEnd Outstanding	15000				0.00
	<b>Total</b>	<b>\$155,105.57</b>	<b>\$72,027.60</b>	<b>\$88,995.91</b>	<b>\$172,073.88</b>