

Categories		Balance Forward	Expenses	Revenues	Balance
Athletics	3070	\$31,836.29	\$31,647.88	\$34,389.00	34,577.41
Boys Soccer	3078	\$3,926.00			3,926.00
Girls Volleyball	3076			\$125.00	125.00
Track & Field	3083			\$13,000.30	13,000.30
Wrestling	3079			\$2,152.84	2,152.84
YrEnd Outstanding	15000				0.00
Total		\$35,762.29	\$31,647.88	\$49,667.14	\$53,781.55