

Categories		Balance Forward	Expenses	Revenues	Balance
Accomodations	1010	\$3,426.65	\$981.63		2,445.02
Amnesty Club	4315	\$147.05			147.05
AP Exam	5000	\$10,592.55	\$490.42	\$12,441.00	22,543.13
Art Club	4290	\$207.05			207.05
Assembly	1015	\$233.52			233.52
Assembly Instructional	5005	\$7.69			7.69
AVID	5010	\$369.85			369.85
B.E. Pride	4011	\$3.36			3.36
Band	4015	\$2,098.58	\$185.00	\$1,120.00	3,033.58
BARK	4060	\$0.45			0.45
BE Clean formerly TDS	1085	\$887.73			887.73
BE Closet	4020	\$237.58		\$480.00	717.58
BE Goal Program	9000	\$290.25			290.25
Beautification Project	1020	\$206.38			206.38
BEHS Athletics	4324	\$2,875.00			2,875.00
Best Buddies	4025	\$98.81			98.81
Biondino Scholarship	6045	\$366.31			366.31
Blue & Gray Scholarship	6000	(\$278.49)			(278.49)
Book Club	4030	\$641.42			641.42
Books	5020	\$6.00			6.00
Bowling	4250	\$4,647.75			4,647.75
Building	1025	\$1,547.11	\$859.37		687.74
Business Trends NFTE	4035	\$26.78			26.78
Caps & Gowns	1035	(\$395.10)		\$395.10	0.00
Cheerleaders 2006	4230	\$51.36			51.36
Chemistry Olympiad Club	4320	\$174.00			174.00
Choral	4050	\$3,359.82			3,359.82
Class of 2018	3055	\$500.00			500.00
Class of 2019	3060	\$500.00			500.00
Class of 2020	3065	\$500.00			500.00
Class of 2021	3070	\$500.00			500.00
Class of 2023	3076	\$751.48			751.48
Class of 2024	3077	\$1,204.33	\$150.00		1,054.33
Class of 2025	3078	\$3,987.41		\$786.00	4,773.41
Class of 2026	3079	\$1,348.17		\$525.00	1,873.17
Class of 2027	3100	\$1,204.72		\$56.00	1,260.72
Class of 2028	8500			\$900.00	900.00
Club Lancer	4055	\$22.01			22.01
Coffee Cart	4330	\$260.00	\$71.45		188.55
Conversation Club	4065	\$0.75			0.75
D.E.C.A.	4322	\$106.91	\$1,050.00	\$1,057.00	113.91
Daniel F Viens Helping Hands	6035	\$690.00			690.00
Diversity Club	4012	\$600.93			600.93
Drama	4070	\$14,388.55	\$4,368.00	\$668.39	10,688.94
ECMC	4260	\$2,730.63	\$750.00	\$3,750.00	5,730.63
English	5030	\$32.18			32.18

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English Department Cheer Fund	4075	\$290.00		290.00
Environmental Science	5035	\$408.17		408.17
Fashion Club	4305	\$46.15		46.15
Field Lights	1100	\$2,766.80		2,766.80
Field Signs	2120	\$7.21		7.21
Field Trip	1081	\$1,382.08		1,382.08
Freelance	4090	\$178.78		178.78
French Club	4095	\$656.68		656.68
French NHS	4100	\$65.69	\$160.00	225.69
Friends of Rachel	4280	\$208.03		208.03
Functional Academics	5090	\$29.79		29.79
Gay-Straight Alliance	4235	\$97.69		97.69
General	2050	\$181.00		181.00
Girls Basketball	2115	\$62.76		62.76
Grants	1105	\$801.15		801.15
Guidance	5045	\$2,438.58		2,438.58
Helping Hands	4105	\$650.59		650.59
Historical Society	4110	\$300.66		300.66
Honor Cord	1050	\$344.69	\$344.69	0.00
Italian Club	4120	\$392.33		392.33
Italian Exchange Club	4125	\$2,253.68		2,253.68
Italian NHS	4130	\$5.49		5.49
Lancer Nation	4270	\$10.71		10.71
Lancer Productions	4275	\$9,842.81	\$3,828.82	17,493.16
LATE	4140	\$1,482.48		1,482.48
Latin Club	4145	\$734.77	\$150.00	884.77
LEO Club formerly Outreach	4195	\$146.25		146.25
Locks	1060	\$76.81		76.81
Lost Books	5085	\$1,564.00	\$218.40	1,782.40
Mental Health Awareness Club	4323	\$497.00	\$23.45	473.55
Mentor Program	4165	\$322.88		322.88
Misc.	2075	\$97.00		97.00
Model UN	4300	\$466.37		466.37
Music Tour	3080	\$4,290.75		4,290.75
National Art Honor Society	4170	\$560.31		560.31
National Honor Society	4175	\$2,277.50	\$325.00	2,602.50
Photo as Art	4200	\$33.37		33.37
Ping Pong Association	4245	\$136.00		136.00
Precision Dance Team	4210	\$15.40		15.40
Project Writeous Club	4013	\$175.00		175.00
Richard S LeClair Scholarship	6050	\$223.00		223.00
School Store	4086	\$1,868.74	\$1,766.61	1,620.63
Science National Society	4215	\$1,654.77	\$435.00	1,825.27
Shannon Gilbert Scholarship	6025	\$3,000.00		3,000.00
Social Studies	5060	\$21.80		21.80
Spanish Club	4026	\$89.02		89.02

Categories		Balance Forward	Expenses	Revenues	Balance
Spanish National Honor Society	4036	\$812.88		\$540.00	1,352.88
Staff Sunshine	1115	\$75.00			75.00
Student Council	4045	\$4,754.39		\$3,675.73	8,430.12
Student Sunshine Fund	1110	\$1,882.01	\$262.05		1,619.96
Team 9-2	8020	\$1.37			1.37
Tech Ed	5065	\$273.03			273.03
Teens in the Drivers Seat	4056	\$248.71			248.71
Tennis	2095	\$369.00			369.00
Tri-M Music Honor Society	6060	\$785.99	\$100.00		685.99
Trip of a Lifetime	4285	\$11,521.24			11,521.24
Unified Sports	4240	\$1,722.10			1,722.10
Unified Theatre Arts	4295	\$439.50			439.50
United Way Youth Board	4325	\$388.26			388.26
V Everett Lyons Book Award & Scholarship	6040	\$2,186.67			2,186.67
Voices	4076	\$47.71			47.71
Yearbook formerly Lance	4135	\$17,204.84	\$3,052.68		14,152.16
Young Endeavors Society	4081	\$86.92			86.92
YrEnd Outstanding	15000				0.00
Total		\$147,111.89	\$18,548.67	\$40,680.29	\$169,243.51