

Account	5/31/2016 Balance
ASSETS	
Cash and Bank Accounts	
Adv. Biology	1,370.07
ASB	71.19
Athletics1	515.88
Band ASB	2,079.56
Band Boosters	384.09
Bank	-124.65
Baseball	0.00
Basketball JV Boys	531.88
Basketball JV Girls	1,537.26
Basketball Varsity Boys	2,595.83
Boosters	40.20
District-Officials	2,252.01
Drama	2,384.35
EFM	736.19
Foghorn	1,716.50
Football	1,733.16
Freshman	1,868.65
Gardening	200.00
GATE	4,998.71
Golf	651.60
Jolly Roger	1,000.00
Journalism	0.00
Juniors	3,798.11
Newspaper	0.00
Nutrition Cart-Workability	2,192.30
Peerhelping-Native American	1,990.32
Photo-Art	1,477.13
RCEF Fund	475.00
Savings	665.04
SB Temp.	2,374.16
Seniors 05-15	3,710.29
Seniors 16	4,670.34
Shop-Auto Class	0.00
Soccer	1,187.01
Softball-basketball Varsity Girls	3,098.29
Sophomores	1,937.95
South Coast	214.41
Special Education	100.00
Spirit Team	1,317.39
Student Body	3,867.63
Tennis	76.60
Track	1,825.91
Volleyball	485.06
Wrestling	3,410.54
TOTAL Cash and Bank Accounts	65,415.96
TOTAL ASSETS	65,415.96
LIABILITIES	0.00