

Account	4/28/2017 Balance
ASSETS	
Cash and Bank Accounts	
Adv. Biology	1,370.07
Athletics1	887.76
Band ASB	2,115.79
Band Boosters	384.09
Bank	8.08
Baseball	594.88
Boosters	0.00
Class of 2017	8,578.35
Class of 2018	7,038.01
Class of 2019	5,666.91
Class of 2020	585.00
District-Officials	800.25
Drama	3,394.10
EFM	736.19
Foghorn	1,568.78
Football	1,733.16
Gardening	200.00
GATE	5,327.10
Golf	537.50
Jolly Roger	1,179.54
Journalism	0.00
JV Boys Basketball	311.30
JV Girls Basketball	292.33
Nutrition Cart-Workability	7,796.61
Peer Helping- Native American	1,990.32
Photo-Art	1,477.13
RCEF Fund	1,115.20
Savings	665.08
SB Temp	2,444.45
Seniors -16	4,121.92
Shop-Auto Class	52.00
Soccer	1,187.01
Softball- Varsity Girls Basketball	5,487.72
South Coast	214.41
Special Education	100.00
Spirit Team	329.80
Student Body	6,181.16
Tennis	226.34
Track	0.00
Triathlon	5,638.16
Varsity Boys Basketball	5,230.82
Volleyball	553.83
Wrestling	3,482.66
TOTAL Cash and Bank Accounts	91,603.81
TOTAL ASSETS	91,603.81
LIABILITIES	0.00
OVERALL TOTAL	91,603.81