

**Waterford-Halfmoon UFSD**

**Extra Classroom 7/1/2019 - 6/30/2020**

<b>Account</b>	<b>Description</b>	<b>Debits</b>	<b>Credits</b>	<b>Balance</b>
S 200	Cash	87,279.16	35,144.76	52,134.40
S 205	6th Grade Club	4,937.00	4,994.57	57.57
S 225	Class of 2022	2,067.98	3,963.16	1,895.18
S 230	Class Of 2020	736.56	3,386.62	2,650.06
S 240	Class Of 2021	1,865.14	6,142.11	4,276.97
S 250	Class Of 2023	136.81	1,103.99	967.18
S 255	Art Club	1,234.80	1,421.11	186.31
S 260	Band Booster	7,970.78	16,357.59	8,386.81
S 265	Sidekicks	0.00	14.87	14.87
S 270	HS Drama Club	1,000.12	10,737.32	9,737.20
S 275	HS Chorus	0.00	1,125.45	1,125.45
S 290	Elementary Student Council	1,656.90	1,807.83	150.93
S 315	Global Travel Club	0.00	38.78	38.78
S 320	HS Honor Society	329.96	688.39	358.43
S 360	Jr High Student Government	417.51	3,805.86	3,388.35
S 370	Jr High Honor Society	3,430.67	5,075.11	1,644.44
S 390	Outdoor Adventure Club	1,201.78	1,532.82	331.04
S 410	Sales Tax Holding Account	285.89	442.56	156.67
S 430	HS Student Government Assoc.	1,058.17	3,445.24	2,387.07
S 460	Spanish Club	0.00	1,583.14	1,583.14
S 470	SGA Sub Account For Reunions	0.00	6,272.34	6,272.34
S 480	Fordian 2020	7,197.06	10,183.29	2,986.23
S 500	SGA Alumni Award	250.00	3,789.38	3,539.38
	<b>Fund Totals:</b>	<b>123,056.29</b>	<b>123,056.29</b>	<b>52,134.40</b>