

BORGER HIGH SCHOOL CLASS OF 1956
FINANCIAL REPORT
JULY 26, 2006

BEGINNING BANK BALANCE **\$ 1,305.94**

TOTAL DEPOSITS TO ACCT: \$ 8,903.00

EXPENSES PAID TO:	EXPENSE PAID FOR:	EXPENSE AMOUNT:
Wanda Klause	decorations for Saturday	\$ 490.90
Micca Pirtle	hamburger lunch	\$ 1,440.19
Joy McKey	printing handbooks	\$ 215.60
Sandy Douthitt	printing bios	\$ 353.00
June Willingham	bags, books, postage, website & other miscellaneous items	\$ 1,335.15
Cora Osborne	house party	\$ 186.32
Country Club	Friday party and Saturday dinner	\$ 3,629.66
John Green	music Saturday night	\$ 300.00
Cheerleaders	tours	\$ 100.00
Prizes	contests	\$ 200.00
Refund to Jo Ann Sealy		\$ 45.00
Photo for Kay Maddox		\$ 15.00
Booster Club	bell	\$ 50.00
First UMC Youth Group	chair and table set-up	\$ 50.00
Borger ISD	memorial contribution	\$ 484.00

TOTALS: \$ 8,894.82 \$ 10,208.94

ENDING BANK BALANCE: **\$ 1,314.12**