

Acct. Number	Description	Beginning Balance	Revenue June-26	Expenditures June-26	Ending Balance	Sponsor
0100	AD-Athletics	(\$5,508.00)	\$0.00	\$26,096.12	(\$31,604.12)	Province
0110	AD-Boys Basketball	(\$8,067.59)	\$0.00	\$217.76	(\$8,285.35)	Province
0115	AD-Girls Basketball	\$3,325.47	\$0.00	\$0.00	\$3,325.47	Province
0120	AD-Cross Country	\$671.35	\$0.00	\$0.00	\$671.35	Province
0130	AD-Football	(\$1,074.55)	\$0.00	\$0.00	(\$1,074.55)	Province
0140	AD-Golf	(\$919.96)	\$0.00	\$639.45	(\$1,559.41)	Province
0145	AD - Journalism	\$0.00	\$0.00	\$0.00	\$0.00	Province
0150	AD-Softball	(\$952.33)	\$0.00	\$0.00	(\$952.33)	Province
0160	AD-Speech	(\$1,616.71)	\$0.00	\$0.00	(\$1,616.71)	Province
0170	AD-Track	\$132.84	\$0.00	\$1,119.90	(\$987.06)	Province
0180	AD-Volleyball	(\$333.25)	\$0.00	\$0.00	(\$333.25)	Province
0190	AD-Boys Wrestling	(\$21,663.99)	\$0.00	\$0.00	(\$21,663.99)	Province
0195	AD-Girls Wrestling	(\$4,764.33)	\$0.00	\$0.00	(\$4,764.33)	Province
0210	Camp BBB	\$2,217.62	\$120.00	\$850.25	\$1,487.37	Scheef
0215	Camp GBB	\$1,236.54	\$0.00	\$0.00	\$1,236.54	Miller
0220	Camp Cross Country	\$2,371.87	\$0.00	\$0.00	\$2,371.87	Foust
0230	Camp FB	\$4,954.29	\$9,246.25	\$3,377.50	\$10,823.04	Ekart
0240	Camp Golf	\$2,071.98	\$0.00	\$36.00	\$2,035.98	Krivohlavek
0250	Camp Softball	\$3,229.24	\$900.00	\$486.00	\$3,643.24	D Amen
0270	Camp Track	\$2,107.66	\$0.00	\$45.00	\$2,062.66	Foust
0280	Camp VB	\$7,127.13	\$0.00	\$680.00	\$6,447.13	Burnett
0290	Camp Boys Wrestling	\$3,411.05	\$4,364.48	\$2,235.00	\$5,540.53	C Amen
0295	Camp Girls Wrestling	\$3,154.84	\$714.65	\$360.00	\$3,509.49	Baird
0306	Class of 2026	\$544.02	\$0.00	\$1,319.42	(\$775.40)	Carda
0307	Class of 2027	\$3,139.76	\$0.00	\$558.97	\$2,580.79	Saylor
0305	Class of 2028	\$1,640.00	\$0.00	\$0.00	\$1,640.00	Kment
0306	Class of 2029	\$0.00	\$0.00	\$0.00	\$0.00	
0400	Yearbook	\$2,735.15	\$0.00	\$0.00	\$2,735.15	Scheef
0403	Art Club	\$1,486.56	\$0.00	\$0.00	\$1,486.56	Saylor
0405	Cheerleading	\$17,623.12	\$8,310.99	\$5,360.50	\$20,573.61	ceneaux/Bourgeois
0410	Close Up	\$15,485.65	\$0.00	\$0.00	\$15,485.65	Krivohlavek
0414	College Access	\$3,473.84	\$0.00	\$433.98	\$3,039.86	Alley
0415	College Credit	\$66.75	\$0.00	\$0.00	\$66.75	Taylor
0418	Technology Replacement	\$59,790.58	\$0.00	\$6,580.00	\$53,210.58	Taylor
0420	Concessions	\$27,687.62	\$0.00	\$0.00	\$27,687.62	Province
0425	Dance	\$6,232.62	\$740.77	\$0.00	\$6,973.39	ceneaux/Bourgeois
0430	Drama/Musical	\$2,952.04	\$0.00	\$0.00	\$2,952.04	Nelson
0435	Elementary	(\$983.48)	\$0.00	\$726.00	(\$1,709.48)	Foulk
0437	Elementary Courtesy Committee	\$843.60	\$0.00	\$235.70	\$607.90	Foulk
0440	FCCLA	(\$884.90)	\$200.00	\$531.55	(\$1,216.45)	J. Moeller
0445	FFA	\$49,257.55	\$0.00	\$713.14	\$48,544.41	Rebbe
0446	Greenhouse	\$2,979.44	\$0.00	\$0.00	\$2,979.44	Rebbe
0447	Journalism	\$90.86	\$0.00	\$0.00	\$90.86	
0448	Junior History Class	\$518.99	\$0.00	\$0.00	\$518.99	Robey
0450	Letter Club	\$2,648.91	\$0.00	\$633.46	\$2,015.45	Krivohlavek
0453	Media Production	\$0.00	\$0.00	\$0.00	\$0.00	Robey
0455	Middle School	\$54.00	\$0.00	\$0.00	\$54.00	Krivohlavek
0460	Music	\$1,614.74	\$0.00	\$0.00	\$1,614.74	Howser/Schwaiger
0463	National Honor Society	(\$393.84)	\$0.00	\$0.00	(\$393.84)	Lafleur
0464	Non Personnel Grant	\$749.41	\$0.00	\$0.00	\$749.41	Taylor
0465	Projects - Shop	\$1,840.00	\$0.00	\$0.00	\$1,840.00	Baird
0466	One Act	\$639.01	\$0.00	\$0.00	\$639.01	Beutler
0467	Quiz Bowl	\$333.69	\$0.00	\$0.00	\$333.69	Eikmeier
0468	Raider Branch Banking in Schools	\$8,789.18	\$0.00	\$264.03	\$8,525.15	Foulk
0470	Science Club	\$521.22	\$0.00	\$0.00	\$521.22	Kment
0473	Skills USA	(\$1,563.71)	\$500.00	\$0.00	(\$1,063.71)	Baird
0475	Spanish	\$471.13	\$0.00	\$0.00	\$471.13	Leinart
0480	Speech	\$4,206.16	\$0.00	\$0.00	\$4,206.16	Lafleur
0485	STUCO	\$5,872.19	\$0.00	\$290.88	\$5,581.31	Leinart
0490	Student Athletic Advisory Committee	(\$0.00)	\$0.00	\$0.00	(\$0.00)	Province
0500	Wellness	\$566.80	\$0.00	\$0.00	\$566.80	Petersen
0505	Elementary Principal	\$1,848.73	\$0.00	\$0.00	\$1,848.73	Foulk
0510	Guidance Office	\$1,360.28	\$0.00	\$0.00	\$1,360.28	Alley
0515	Secondary Principal	\$0.00	\$0.00	\$0.00	\$0.00	Carda
0550	AD/AP Office	(\$3,052.77)	\$0.00	\$0.00	(\$3,052.77)	Province
0600	Disposable Equipment	(\$2,635.43)	\$0.00	\$0.00	(\$2,635.43)	Taylor
0610	Miscellaneous	\$15.60	\$0.00	\$0.00	\$15.60	Taylor
0611	Misc. Activity Donations	(\$11,503.72)	\$50,000.00	\$0.00	\$38,496.28	Taylor
Total Activity		\$198,172.52	\$75,097.14	\$53,790.61	\$219,479.05	