

								Account Level	Beginning	2019-20	Ending
Fd	T	Loc	Obj	Func	Prj	Prj	Description	Balance	FY Activity	Balance	
21	Q	000	000	936900	605	SPANISH	HANNAH WEBER	0.00	2,006.88CR	2,006.88CR	
21	Q	000	000	936900	607	CONSTRUCTION ACADEMY	BRIAN NADEAU	0.00	2,345.04CR	2,345.04CR	
21	Q	000	000	936900	611	VOLLEYBALL GIRLS	JESS KING	0.00	295.31	295.31	
21	Q	000	000	936900	614	SOFTBALL GIRLS	LACY OTTO	0.00	715.34CR	715.34CR	
21	Q	000	000	936900	615	BASKETBALL GIRLS	JORDAN LABLANC	0.00	20.00CR	20.00CR	
21	Q	000	000	936900	617	CHEERLEADING GIRLS	JOLENE LONERGAN	0.00	107.37	107.37	
21	Q	000	000	936900	619	TRACK GIRLS	LORI CATLIN	0.00	1,361.23CR	1,361.23CR	
21	Q	000	000	936900	621	FOOTBALL BOYS	JORDAN LABLANC	0.00	113.56	113.56	
21	Q	000	000	936900	624	BASEBALL BOYS	JEFF LUOMA	0.00	202.00CR	202.00CR	
21	Q	000	000	936900	625	BASKETBALL BOYS	NICK SCHRADLE	0.00	325.00	325.00	
21	Q	000	000	936900	630	ATHLETIC DIRECTOR	MIKE SCHRADLE	0.00	1,348.29CR	1,348.29CR	
21	Q	000	000	936900	660	POSITIVE BEHAVIOR	BRIAN NADEAU	0.00	1,352.21CR	1,352.21CR	
21	Q	000	000	936900	675	E-SPORTS	JASON HEIKEN	0.00	389.00CR	389.00CR	
21	Q	000	000	936900	680	COMMUNITY INVOLVEMENT	JESS KING	0.00	1,440.58CR	1,440.58CR	
21	Q	000	000	936900	681	COMMUNITY ED	LISA CERNEY	0.00	5,625.76CR	5,625.76CR	
21	Q	000	000	936900	682	SUMMER RECREATION	JORDAN ANDERSON	0.00	1,285.17	1,285.17	
21	Q	000	000	936900	719	TRAP TEAM	LUANN SCHARMER	0.00	2,143.80CR	2,143.80CR	
21	Q	000	000	936900	720	ICE FISHING TEAM	LANCE SCHOTT	0.00	172.18CR	172.18CR	
21	Q	000	000	936900	723	DANCE	JUNE HINES	0.00	25.24CR	25.24CR	
21	Q	000	000	936900	724	VOCAL MUSIC	JUNE HINES	0.00	58.86CR	58.86CR	
21	Q	000	000	936900	725	INSTRUMENTAL MUSIC	DANIELLE ZEBRO	0.00	281.43CR	281.43CR	
21 - --- --- - - - - - *SPECIAL REVENUE TRUST FUND								0.00	17,361.43CR	17,361.43CR	
60	Q	000	000	936600	662	NATIONAL HONOR SOCIETY	DANIELLE ZEBRO	0.00	547.52CR	547.52CR	
60	Q	000	000	936600	663	SR STUDENT COUNCIL	RENA ARNEBERG	0.00	2,101.04CR	2,101.04CR	
60	Q	000	000	936600	664	MS STUDENT COUNCIL	PAUL LYTLE	0.00	2,021.59CR	2,021.59CR	
60	Q	000	000	936600	665	EL STUDENT COUNCIL	RENA ARNEBERG	0.00	562.68CR	562.68CR	
60	Q	000	000	936600	676	SCHOOL STORE/COFFEE SHOP	JESS KING	0.00	1,204.95CR	1,204.95CR	
60	Q	000	000	936600	677	FFA	BROOK REYZER	0.00	1,755.03CR	1,755.03CR	
60	Q	000	000	936600	678	FBLA	JORDAN LABLANC	0.00	28.76CR	28.76CR	
60	Q	000	000	936600	683	PATCHWORKS PARENT	BRIAN NADEAU	0.00	992.01CR	992.01CR	
60	Q	000	000	936600	684	STUDENT TO STUDENT	RENA ARNEBERG	0.00	2,176.32CR	2,176.32CR	
60	Q	000	000	936600	685	COUNSELING SUPPORT	RENA ARNEBERG	0.00	5,792.48CR	5,792.48CR	
60	Q	000	000	936600	721	ART	LANCE SCHOTT	0.00	305.98CR	305.98CR	
60	Q	000	000	936600	915	CLASS 2015	LORI COUDRON	0.00	454.00CR	454.00CR	
60	Q	000	000	936600	916	CLASS 2016	LORI COUDRON	0.00	445.66CR	445.66CR	
60	Q	000	000	936600	917	CLASS 2017	LORI COUDRON	0.00	122.47CR	122.47CR	
60	Q	000	000	936600	918	CLASS 2018	LORI COUDRON	0.00	327.60CR	327.60CR	
60	Q	000	000	936600	919	CLASS 2019	LORI COUDRON	0.00	269.61CR	269.61CR	
60	Q	000	000	936600	920	CLASS 2020	LORI CATLIN/JESS KING	0.00	1,347.31CR	1,347.31CR	
60	Q	000	000	936600	921	CLASS 2021	JEFF LUOMA/TERRI MAGNUSON	0.00	593.94CR	593.94CR	
60	Q	000	000	936600	922	CLASS 2022	JOHNSON/LABLANC	0.00	1,751.98CR	1,751.98CR	
60	Q	000	000	936600	923	CLASS 2023	N.SCHRADLE/CROES	0.00	853.06CR	853.06CR	
60	Q	000	000	936600	924	CLASS 2024	HINES/D.SCHRADLE	0.00	278.00CR	278.00CR	
60	Q	000	000	936600	925	CLASS 2025	LYTLE/REYZER/SCHOTT	0.00	220.00CR	220.00CR	
60	Q	000	000	936600	926	CLASS 2026	LEE/KORGER/BERGHAMMER	0.00	0.00	0.00	
60 - --- --- - - - - - *AGENCY FUND FOR ACTIVITIES								0.00	24,151.99CR	24,151.99CR	
Grand Equity Totals								0.00	41,513.42CR	41,513.42CR	

Number of Accounts: 44

***** End of report *****