

7/1/2025.....12/31/2025

Date ... Range

2025-2026

Categories		Balance Forward	Expenses	Revenues	Balance
Athletics	3070	\$10,479.18	\$15,348.23	\$3,765.02	(1,104.03)
Cheerleading	3079	\$1.52			1.52
Football	3078			\$381.00	381.00
Girls Basketball	3084	\$74.51		\$3,573.30	3,647.81
Girls Volleyball	3073	\$4,892.64	\$5,454.41	\$8,405.51	7,843.74
Softball	3087	\$1,161.62			1,161.62
Wrestling	3085	\$1,963.51	\$2,072.77	\$3,120.35	3,011.09
YrEnd Outstanding	15000				0.00
	Total	\$18,572.98	\$22,875.41	\$19,245.18	\$14,942.75