

July 2025 Receipts

241203	07/30/2025	25.00 Lunch Money	50 A 000 000 713200 000 000 000
241204	07/30/2025	386.00 Daycare Receipt	80 A 000 000 713250 000 000 000
241205	07/30/2025	215.25 Daycare Receipt	80 A 000 000 713250 000 000 000
241206	07/30/2025	135.00 Summer School	10 R 800 295 500000 000 000 000
241207	07/30/2025	250.00 FBLA	21 R 800 291 500000 000 000 000
241208	07/30/2025	280.00 Football - Golf Scramble	21 R 800 291 500000 000 000 000
241209	07/30/2025	442.30 WIAA Track Allowance	10 A 000 000 715200 000 000 000
241210	07/30/2025	25.00 Lunch Money	50 A 000 000 713200 000 000 000
241211	07/30/2025	278.00 Daycare Receipt	80 A 000 000 713250 000 000 000
241212	07/30/2025	120.00 Daycare Receipt	80 A 000 000 713250 000 000 000
241213	07/30/2025	581.30 Daycare Receipt	80 A 000 000 713250 000 000 000
241214	07/30/2025	373.25 Concessions - Softball	21 A 000 000 713200 000 000 000
241215	07/30/2025	228.00 Daycare Receipt	80 A 000 000 713250 000 000 000
241216	07/30/2025	240.00 Community Ed Classes	80 A 000 000 713200 000 000 000
241217	07/30/2025	200.00 Football - Clinton Lagrander Golf Scramble	21 R 800 291 500000 000 000 000
241218	07/30/2025	345.00 FBLA Meat Raffle	21 R 800 291 500000 000 000 000
241219	07/30/2025	134.00 Concessions - Meat Raffle	21 R 800 291 500000 000 000 000
241220	07/30/2025	321.00 Boys Basketball - Meat Raffle	21 R 800 291 500000 000 000 000
241221	07/30/2025	7,981.75 Siren School District - Wrestling	10 A 000 000 715200 000 000 000
241222	07/30/2025	34.00 Ed2go May 2025	80 A 000 000 713200 000 000 000
241223	07/30/2025	102.20 Indianhead Invoice	50 A 000 000 713200 000 000 000
241224	07/30/2025	1,336.48 Exempt Computer Aid 2025	10 A 000 000 715500 000 000 000
241225	07/30/2025	5.00 Lunch Money	50 R 800 251 257220 000 000 000
241226	07/30/2025	194.25 Daycare Receipt	80 R 800 272 391000 000 000 000
241227	07/30/2025	50.00 Daycare Receipt	80 R 800 272 391000 000 000 000
241228	07/30/2025	372.00 Daycare Receipt	80 R 800 272 391000 000 000 000
241229	07/30/2025	652.00 Daycare Receipt	80 R 800 272 391000 000 000 000
241230	07/30/2025	90.00 Community Ed Classes	80 R 800 272 500000 000 000 000
241231	07/30/2025	125.00 Swimming Lessons	10 R 800 295 500000 000 000 000
241232	07/30/2025	1,038.28 Retiree Insurance - Mindy Ruck	10 L 000 000 811631 000 000 000
241233	07/30/2025	165.00 Youth baseball hats	21 R 800 279 500000 000 000 000
241234	07/30/2025	443.00 Volleyball	21 R 800 291 500000 000 000 000
241235	07/30/2025	200.00 Football - Forward Accounting Golf Scramble	21 R 800 291 500000 000 000 000
241236	07/30/2025	200.00 Football - Slather Golf Scramble	21 R 800 291 500000 000 000 000
241237	07/30/2025	1,000.00 FFA - Polk Burnett Hydroponics Grant	21 R 800 291 500000 000 000 000
241238	07/30/2025	162.05 Retiree Insurance - Kelly Steen	10 L 000 000 811631 000 000 000
241239	07/30/2025	162.05 Retiree Insurance - Duane Krueger	10 L 000 000 811631 000 000 000
241240	07/30/2025	174.21 Beaver 4H	50 R 800 259 257900 000 000 000
241241	07/30/2025	300.00 Fotball Golf Sponsor - Joe Draxler	21 R 800 291 500000 000 000 000
241242	07/30/2025	50.00 Lunch Money	50 R 800 251 257220 000 000 000
241243	07/30/2025	117.97 Chips - FS Purchase	50 R 800 259 257900 000 000 000
241244	07/30/2025	80.06 Chips - FS Purchase	50 R 800 259 257900 000 000 000
241245	07/30/2025	355.00 FBLA Meat Raffle	21 R 800 291 500000 000 000 000
241246	07/30/2025	1,420.00 Football - Golf Tournament	21 R 800 291 500000 000 000 000
241247	07/30/2025	200.00 Football - Golf team E&Z Testing	21 R 800 291 500000 000 000 000
241248	07/30/2025	30.00 School Supplies	10 R 800 292 500000 000 000 000
241249	07/30/2025	20.00 Used Chromebook Purchase	10 R 800 262 500000 000 000 000
241250	07/30/2025	988.28 Retiree Insurance - Robert Pyke	10 L 000 000 811631 000 000 000
241251	07/30/2025	25.00 Lunch Money - Student	50 R 800 251 257220 000 000 000
241252	07/30/2025	934.80 Daycare Receipt	80 R 800 272 391000 000 000 000
241253	07/30/2025	83.40 Daycare Receipt	80 R 800 272 391000 000 000 000
241254	07/30/2025	500.00 Daycare Receipt	80 R 800 272 391000 000 000 000
241255	07/30/2025	80.00 Used Chromebook Sale	10 R 800 262 500000 000 000 000
241256	07/30/2025	44.75 Extracurricular Fees	10 R 800 279 500000 000 000 000
241257	07/30/2025	65.00 Football Donation - WS0493-SOB90328	21 R 800 291 500000 000 000 000
241258	07/30/2025	810.29 FS Breakfast Aid	50 A 000 000 715600 000 000 000
241259	07/30/2025	1,910.14 FS National School Lunch	50 A 000 000 715600 000 000 000
241260	07/30/2025	76.23 NSL Snack Program	50 A 000 000 715600 000 000 000
241261	07/30/2025	9,465.53 Summer School FS	50 A 000 000 715600 000 000 000
241262	07/30/2025	23,792.77 IDEA Flow-through 2024-2025	27 A 000 000 715600 000 000 000
241263	07/30/2025	2,914.00 IDEA Preschool 2024-2025	27 A 000 000 715600 000 000 000
241264	07/30/2025	30,955.37 BSCA Stronger Connections 2024-2025	10 A 000 000 715600 000 000 000
241265	07/30/2025	15,084.21 Title IA 2024-2025	10 A 000 000 715600 000 000 000
241266	07/31/2025	100.00 Lunch Money	50 R 800 251 257220 000 000 000
241267	07/31/2025	330.25 Daycare Receipt	80 R 800 272 391000 000 000 000
241268	07/31/2025	60.00 Chromebook Sale	10 R 800 262 500000 000 000 000
241269	07/31/2025	1,890.00 Extracurricular Fees	10 R 800 279 500000 000 000 000
241270	07/31/2025	1,060.80 Daycare Receipt	80 R 800 272 391000 000 000 000
241271	07/31/2025	692.00 Daycare Receipt	80 R 800 272 391000 000 000 000
241272	07/31/2025	1,872.15 Daycare Receipt	80 R 800 272 391000 000 000 000
241273	07/31/2025	54.00 Daycare Receipt	80 R 800 272 391000 000 000 000
241274	07/31/2025	3,977.28 Daycare Receipt	80 R 800 272 391000 000 000 000
241275	07/31/2025	369.00 Daycare Receipt	80 R 800 272 391000 000 000 000
241276	07/31/2025	163.50 Daycare Receipt	80 R 800 272 391000 000 000 000
241277	07/31/2025	680.52 Daycare Receipt	80 R 800 272 391000 000 000 000
241278	07/31/2025	368.04 Daycare Receipt	80 R 800 272 391000 000 000 000
241279	07/31/2025	6,199.35 Daycare Receipt	80 R 800 272 391000 000 000 000
241280	07/31/2025	81.94 Daycare Receipt	80 R 800 272 391000 000 000 000
241281	07/31/2025	826.80 Daycare Receipt	80 R 800 272 391000 000 000 000
241282	07/31/2025	136.80 Daycare Receipt	80 R 800 272 391000 000 000 000
241283	07/31/2025	206.40 Daycare Receipt	80 R 800 272 391000 000 000 000
241284	07/31/2025	195.11 Daycare Receipt	80 R 800 272 391000 000 000 000
241285	07/31/2025	101.93 Daycare Receipt	80 R 800 272 391000 000 000 000
241286	07/31/2025	301.53 Daycare Receipt	80 R 800 272 391000 000 000 000
241287	07/31/2025	216.52 Daycare Receipt	80 R 800 272 391000 000 000 000
241288	07/31/2025	9.00 Daycare Receipt	80 R 800 272 391000 000 000 000
241289	07/31/2025	990.60 Daycare Receipt	80 R 800 272 391000 000 000 000
241290	07/31/2025	521.60 Daycare Receipt	80 R 800 272 391000 000 000 000
241291	07/31/2025	3,919.45 Daycare Receipt	80 R 800 272 391000 000 000 000
241292	07/31/2025	307.40 Daycare Receipt	80 R 800 272 391000 000 000 000
241293	07/31/2025	825.44 Daycare Receipt	80 R 800 272 391000 000 000 000
241294	07/31/2025	6,957.20 Daycare Receipt	80 R 800 272 391000 000 000 000

241295	07/31/2025	813.09 Daycare Receipt	80 R 800 272 391000 000 000 000
241296	07/31/2025	732.00 Daycare Receipt	80 R 800 272 391000 000 000 000
241297	07/31/2025	196.14 Daycare Receipt	80 R 800 272 391000 000 000 000
241298	07/31/2025	114.00 Daycare Receipt	80 R 800 272 391000 000 000 000
241299	07/31/2025	678.68 Daycare Receipt	80 R 800 272 391000 000 000 000
241300	07/31/2025	64.50 Daycare Receipt	80 R 800 272 391000 000 000 000
241301	07/31/2025	1,164.40 Daycare Receipt	80 R 800 272 391000 000 000 000
241302	07/31/2025	301.51 Daycare Receipt	80 R 800 272 391000 000 000 000
241303	07/31/2025	109.78 Daycare Receipt	80 R 800 272 391000 000 000 000
241304	07/31/2025	93.60 Daycare Receipt	80 R 800 272 391000 000 000 000
241305	07/31/2025	4,151.05 Daycare Receipt	80 R 800 272 391000 000 000 000
241306	07/31/2025	410.00 Daycare Receipt	80 R 800 272 391000 000 000 000
241307	07/31/2025	220.00 Lunch Money	50 R 800 251 257220 000 000 000
241307	07/31/2025	-0.32 Lunch Money	10 E 800 940 252000 000 000 000
241308	07/31/2025	138.68 Community Ed Class - Paypal	80 R 800 272 500000 000 000 000
241309	07/31/2025	200.00 Daycare Receipt	80 R 800 272 391000 000 000 000
241310	07/31/2025	60.00 Summer School	10 R 800 295 500000 000 000 000
241310	07/31/2025	-0.91 Summer School	10 E 800 940 252000 000 000 000
241311	07/31/2025	10.00 Summer School	10 R 800 295 500000 000 000 000
241312	07/31/2025	25.00 Lunch Money	50 R 800 251 257220 000 000 000
241312	07/31/2025	0.98 Lunch Money	10 E 800 940 252000 000 000 000
241313	07/31/2025	100.00 Miscellaneous	50 R 800 251 257220 000 000 000
241313	07/31/2025	70.00 Miscellaneous	10 R 800 295 500000 000 000 000
241313	07/31/2025	2.46 Miscellaneous	10 E 800 940 252000 000 000 000
241314	07/31/2025	15.00 Summer School	10 R 800 295 500000 000 000 000
241314	07/31/2025	3.32 Summer School	10 E 800 940 252000 000 000 000
241315	07/31/2025	30.00 School Supplies	10 R 800 292 500000 000 000 000
241315	07/31/2025	0.27 School Supplies	10 E 800 940 252000 000 000 000
241316	07/31/2025	15.00 Summer School	10 R 800 292 500000 000 000 000
241316	07/31/2025	-1.93 Summer School	10 E 800 940 252000 000 000 000
241317	07/31/2025	90.00 Miscellaneous	10 R 800 292 500000 000 000 000
241317	07/31/2025	50.00 Miscellaneous	50 R 800 251 257220 000 000 000
241317	07/31/2025	1.95 Miscellaneous	10 E 800 940 252000 000 000 000
241318	07/31/2025	43.90 Lunch Money	50 R 800 251 257220 000 000 000
241318	07/31/2025	-0.82 Lunch Money	10 E 800 940 252000 000 000 000
241319	07/31/2025	60.00 Miscellaneous	10 R 800 292 500000 000 000 000
241319	07/31/2025	20.00 Miscellaneous	10 R 800 295 500000 000 000 000
241319	07/31/2025	2.69 Miscellaneous	10 E 800 940 252000 000 000 000

152,767.80