

Fd	T	Loc	Obj	Func	Prj	Prj	Account Level	Description	Beginning Balance	2019-20 FY Activity	Ending Balance
21	Q	000	000	936900	605	SPANISH	HANNAH WEBER		0.00	2,183.68CR	2,183.68CR
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	1,212.92CR	1,212.92CR
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	486.20CR	486.20CR
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	1.06	1.06
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	0.00	0.00
21	Q	000	000	936900	630	ATHLETIC DIRECTOR	MIKE SCHRADLE		0.00	139.95	109.95
21	Q	000	000	936900	660	POSITIVE BEHAVIOR	BRAIN NADEAU		0.00	1,125.64CR	1,550.64CR
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	251.06CR	251.06CR
21	Q	000	000	936900	681	COMMUNITY ED	LISA CERNEY		0.00	5,478.06CR	5,638.06CR
21	Q	000	000	936900	682	SUMMER RECREATION	JORDAN ANDERSON		0.00	1,555.17	1,555.17
21	Q	000	000	936900	719	TRAP TEAM	LUANN SCHARMER		0.00	1,912.55CR	1,912.55CR
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	122.48	122.48
21	Q	000	000	936900	725	INSTRUMENTAL MUSIC	DANIELLE ZEBRO		0.00	415.03	273.72CR
21 - - - - - *SPECIAL REVENUE TRUST FUND									0.00	15,646.45CR	16,950.20CR
60	Q	000	000	936600	662	NATIONAL HONOR SOCIETY	DANIELLE ZEBRO		0.00	1,205.81CR	1,205.81CR
60	Q	000	000	936600	663	SR STUDENT COUNCIL	RENA ARNEBERG		0.00	1,550.24CR	1,550.24CR
60	Q	000	000	936600	664	MS STUDENT COUNCIL	PAUL LYTLE		0.00	1,734.94CR	1,734.94CR
60	Q	000	000	936600	665	EL STUDENT COUNCIL	RENA ARNEBERG		0.00	502.68CR	502.68CR
60	Q	000	000	936600	676	SCHOOL STORE/COFFEE SHOP	JESS KING		0.00	1,193.99CR	1,193.99CR
60	Q	000	000	936600	677	FFA	BROOK REYZER		0.00	794.98CR	794.98CR
60	Q	000	000	936600	678	FBLA	JORDAN LABLANC		0.00	178.76CR	178.76CR
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	616.32CR	616.32CR
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	1,510.55CR	1,510.55CR
60	Q	000	000	936600	921	CLASS 2021	JEFF LUOMA/TERRI MAGNUSON		0.00	429.67CR	429.67CR
60	Q	000	000	936600	922	CLASS 2022	JOHNSON/LABLANC		0.00	2,121.65CR	2,121.65CR
60	Q	000	000	936600	923	CLASS 2023	N.SCHRADLE/CROES		0.00	550.00CR	550.00CR
60	Q	000	000	936600	924	CLASS 2024	HINES/D.SCHRADLE		0.00	163.00CR	163.00CR
60	Q	000	000	936600	925	CLASS 2025	LYTLE/REYZER/SCHOTT		0.00	50.00CR	50.00CR
60	Q	000	000	936600	926	CLASS 2026	LEE/KORGER/BERGHAMMER		0.00	0.00	0.00
60 - - - - - *AGENCY FUND FOR ACTIVITIES									0.00	15,519.92CR	15,519.92CR
Grand Equity Totals									0.00	31,166.37CR	32,470.12CR

Number of Accounts: 43

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