

							Account Level	Beginning	2019-20	Ending
							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	127.03	127.03
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	545.00	545.00
21	Q	000	000	936900	630	ATHLETIC DIRECTOR	MIKE SCHRADLE	0.00	1,639.54CR	1,639.54CR
21	Q	000	000	936900	660	POSITIVE BEHAVIOR	BRIAN NADEAU	0.00	1,165.13CR	1,165.13CR
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	2,943.99CR	2,943.99CR
21	Q	000	000	936900	681	COMMUNITY ED	LISA CERNEY	0.00	7,842.18CR	7,842.18CR
21	Q	000	000	936900	682	SUMMER RECREATION	JORDAN ANDERSON	0.00	1,174.17	1,174.17
21	Q	000	000	936900	719	TRAP TEAM	LUANN SCHARMER	0.00	1,643.80CR	1,643.80CR
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	71.07CR	71.07CR
21	Q	000	000	936900	724	VOCAL MUSIC	JUNE HINES	0.00	16.84	16.84
21	Q	000	000	936900	725	INSTRUMENTAL MUSIC	DANIELLE ZEBRO	0.00	274.42CR	274.42CR
21	-	---	---	-----	---	*SPECIAL REVENUE TRUST FUND		0.00	20,519.89CR	20,519.89CR
60	Q	000	000	936600	662	NATIONAL HONOR SOCIETY	DANIELLE ZEBRO	0.00	443.15CR	443.15CR
60	Q	000	000	936600	663	SR STUDENT COUNCIL	RENA ARNEBERG	0.00	2,224.56CR	2,254.29CR
60	Q	000	000	936600	664	MS STUDENT COUNCIL	PAUL LYTLE	0.00	1,823.06CR	1,876.99CR
60	Q	000	000	936600	665	EL STUDENT COUNCIL	RENA ARNEBERG	0.00	592.68CR	592.68CR
60	Q	000	000	936600	676	SCHOOL STORE/COFFEE SHOP	JESS KING	0.00	1,211.55CR	1,211.55CR
60	Q	000	000	936600	677	FFA	BROOK REYZER	0.00	749.30CR	925.53CR
60	Q	000	000	936600	678	FBLA	JORDAN LABLANC	0.00	50.02CR	169.78CR
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	2,270.10CR	2,270.10CR
60	Q	000	000	936600	685	COUNSELING SUPPORT	RENA ARNEBERG	0.00	1,126.84CR	1,378.70CR
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	1,617.00CR	1,617.00CR
60	Q	000	000	936600	921	CLASS 2021	JEFF LUOMA/TERRI MAGNUSON	0.00	1,202.64CR	1,202.64CR
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	19,331.27CR	19,962.78CR
Grand Equity Totals								0.00	39,851.16CR	40,482.67CR

Number of Accounts: 44

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