Elementary Schools Activity Account Report September 2025

| | | Pterriber 2020 | | |
|---|-------------------|----------------|------------|-----------------------|
| | Beginning | | | Ending Polons |
| | Balance | | | Ending Balance |
| Activity Account | | Revenue | Expenses | |
| BANNER | \$15,510.41 | \$213.00 | \$773.74 | \$14,949.67 |
| | | | | |
| DUNLAP GRADE SCHOOL | \$7,035.30 | \$507.00 | \$514.50 | \$7,027.80 |
| | . , | · | · | . , |
| HICKORY GROVE | \$34,729.32 | \$2,641.25 | \$8,479.83 | \$28,890.74 |
| THEROIT GROVE | 734,723.32 | 72,041.23 | 70,473.03 | 720,030.74 |
| DID CEVIEVA | \$4.4.00C.CF | ¢0.00 | ¢400.00 | \$4.4.70C.CF |
| RIDGEVIEW | \$14,806.65 | \$0.00 | \$100.00 | \$14,706.65 |
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| WILDER-WAITE | 9,806.24 | \$5,801.23 | \$1,985.24 | \$13,622.23 |
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| Rebecca Hansen, Principal | | | | |
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| Michaela Rychener, Principal | | | | |
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| Jeremy Etnyre, Principal | | | | |
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| Kula lamas Dringing! | | | | |
| Kyle James, Principal | | | | |
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| Stacy Berg, Principal | | | | |