

								Account Level	Beginning	2019-20	Ending
Fd	T	Loc	Obj	Func	Prj	Prj	Description	Balance	FY Activity	Balance	
21	Q	000	000	936900	605	SPANISH	HANNAH WEBER	0.00	2,342.18CR	2,342.18CR	
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	364.98CR	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	263.80	163.80	
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	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	210.00	0.00	
21	Q	000	000	936900	630	ATHLETIC DIRECTOR	MIKE SCHRADLE	0.00	125.38CR	125.38CR	
21	Q	000	000	936900	660	POSITIVE BEHAVIOR	BRIAN NADEAU	0.00	844.05CR	887.39CR	
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	1,251.74	7,436.06CR	
21	Q	000	000	936900	681	COMMUNITY ED	LISA CERNEY	0.00	4,832.35CR	4,926.78CR	
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	2,143.80CR	2,143.80CR	
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	25.24CR	25.24CR	
21	Q	000	000	936900	724	VOCAL MUSIC	JUNE HINES	0.00	4.52CR	4.52CR	
21	Q	000	000	936900	725	INSTRUMENTAL MUSIC	DANIELLE ZEBRO	0.00	267.47CR	440.07CR	
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21	-	---	---	-----	---	*SPECIAL REVENUE TRUST FUND		0.00	12,760.49CR	23,029.10CR	
60	Q	000	000	936600	662	NATIONAL HONOR SOCIETY	DANIELLE ZEBRO	0.00	820.81CR	1,205.81CR	
60	Q	000	000	936600	663	SR STUDENT COUNCIL	RENA ARNEBERG	0.00	1,246.24CR	1,246.24CR	
60	Q	000	000	936600	664	MS STUDENT COUNCIL	PAUL LYTLE	0.00	1,772.54CR	1,852.94CR	
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	159.39CR	1,034.98CR	
60	Q	000	000	936600	678	FBLA	JORDAN LABLANC	0.00	28.76CR	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	2,116.32CR	2,116.32CR	
60	Q	000	000	936600	685	COUNSELING SUPPORT	RENA ARNEBERG	0.00	0.00	0.00	
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	74.39	325.61CR	
60	Q	000	000	936600	922	CLASS 2022	JOHNSON/LABLANC	0.00	1,751.98CR	2,121.65CR	
60	Q	000	000	936600	923	CLASS 2023	N.SCHRADLE/CROES	0.00	285.06CR	565.00CR	
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	
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60	-	---	---	-----	---	*AGENCY FUND FOR ACTIVITIES		0.00	14,729.26CR	17,269.86CR	
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Grand Equity Totals								0.00	27,489.75CR	40,298.96CR	

Number of Accounts: 44

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