STUDENT ACTIVITY FUND MAY, 2025

ACCOUNT BEG.BALANCE BUNE JUNE SUNG BALANCE FEVENUES BEG.BALANCE BO. BALANCE BO. BA				IVIAY, 2025				
DO-FACULTYPTO ACCOUNT								
DO-DESTINATION IMAGINATION \$5,016,25 \$0.00 \$5,016,25 \$5,045,550 \$0.00 \$22,25 DO-J. CALLAGHAN TRUST FUND \$1,919,91 \$0.00 \$0.00 \$1,919,91 \$9,503,13 \$2,000.00 \$10,817,37 SPL-STUD. PROG. \$2,285,22 \$1,650.00 \$760.00 \$3,415,22 \$2,864,64 \$10,327,11 \$10,436,53 SPL-LRC \$3,638,56 \$0.00 \$0.00 \$60,285 \$692,85 \$60,20 \$0.00 \$0.00 \$5,026,11 \$5,070.00 \$0.00 \$1,428,81 \$0.00 \$44,73 \$1,344,88 \$348,54 \$2,604,04 \$1,566,50 \$1,515,10 \$1,515,10 \$1,515,10 \$1,515,10 \$1,515,10 \$1,515,10 \$1,717,82 \$1,000 \$1,515,10 \$1,717,82 \$1,000 \$1,717,82 \$1,000 \$1,717,82 \$0.00 \$1,717,82 \$1,717,82 \$0.00 \$1,717,82 \$1,717,82 \$0.00 \$1,717,82 \$1,717,82 \$0.00 \$1,717,82 \$1,717,82 \$0.00 \$1,717,82 \$1,717,82 \$0.00 \$1,717,82 \$1,717,82 \$0.00							-	
DO-J. CALLAGHAN TRUST FUND \$1,919.91 \$0.00 \$1,000 \$1,000 \$3,415.22 \$2,684.64 \$10,327.11 \$10,436.53 \$PL-LRC \$3,638.56 \$0.00 \$0.00 \$3,435.56 \$5,378.45 \$3,070.00 \$5,026.11 \$PL-BOCK VENDING MACHINE \$692.85 \$0.00 \$0.00 \$44.73 \$1,340.48 \$3,485.45 \$2,604.04 \$1,568.50 \$PL-DONUTS WITH FORWNUPS \$1,465.41 \$0.00 \$0.00 \$1,045.41 \$1,179.47 \$1,200.00 \$1,045.41 \$1,179.47 \$1,200.00 \$1,045.41 \$1,179.47 \$1,200.00 \$1,045.41 \$1,179.82 \$0.00 \$1,045.41 \$1,179.88 \$1,281.01 \$1,199.91 \$1,045.51 \$1,717.82 \$0.00 \$1,045.41 \$1,179.88 \$1,281.01 \$1,200.00 \$1,175.88 \$1,281.01 \$1,099.14 \$1,751.50 \$1,757.79 PT-LRC \$4,460.91 \$37.06 \$0.00 \$1,200 \$2,468.63 \$2,468.63 \$0.00 \$2,468.63 \$2,468.63 \$0.00 \$2,468.63 \$2,468.63 \$0.00 \$2,200.77 \$2,511.66 \$0.00 \$1,275 \$1,717.82 \$0.00 \$1,275 \$1,717.82 \$0.00 \$1,275 \$1,717.82 \$1,717.82 \$0.00 \$1,200		, ,		·	+ ,	, ,	, ,	+ - 7 -
PL-STUD_PROG. \$2,285.22 \$1,050.00 \$760.00 \$3,415.22 \$2,686.64 \$10,327.11 \$10,436.53 \$1.07.00 \$3,638.56 \$3,070.00 \$5,026.11 \$1,428.11 \$0,000 \$3,638.56 \$5,378.45 \$3,070.00 \$5,026.11 \$1,428.81 \$0,000 \$44.73 \$1,384.08 \$344.54 \$2,604.04 \$1,568.50 \$1,045.41 \$1,000 \$0.00 \$1,045.41 \$1,179.47 \$1,200.00 \$1,151.00 \$1,170.			·		, ,		•	
SPL-LRC		. ,				, ,		, ,
SPL-BOOK VENDING MACHINE				·				
SPL-PTO	-		·		. ,		. ,	
SPL-DONUTS WITH GROWNUPS		·	•	·	· ·	· ·	·	
PT-STUD_PROG. \$7.499.29 \$3,393.00 \$134.43 \$10,757.86 \$12,810.16 \$19,099.14 \$17,517.47 \$ PT-DRAMA/CHORAL \$1,717.82 \$0.00 \$0.00 \$1,717.82 \$1.717.82 \$0.00 \$0.00 \$1.717.82 \$1.717.82 \$0.00 \$0.00 \$1.717.82 \$1.717.82 \$0.00 \$0.00 \$1.717.82 \$1.717.82 \$0.00 \$0.00 \$1.717.82 \$1.717.82 \$0.00 \$0.00 \$1.717.82 \$1.717.82 \$0.00 \$0.00 \$1.717.82 \$1.717.82 \$0.00 \$0.00 \$1.717.82 \$1.717	SPL-PTO	\$1,428.81	·	\$44.73	· ·		. ,	
PT-DRAMA/CHORAL \$1,717.82 \$0.00 \$0.00 \$1,717.82 \$0.00 \$0.00 PT-LRC \$4,460.91 \$37.06 \$0.00 \$4,497.97 \$2,511.56 \$8,135.87 \$6,573.78 PT-SSC \$2,466.63 \$2,466.63 \$2,466.63 \$2,466.63 \$2,466.63 \$0.00 \$12.00 \$2,466.63 \$2,466.63 \$0.00 \$12.00 \$2,456.63 \$2,466.63 \$0.00 \$12.00 \$2,456.63 \$2,466.63 \$2,466.63 \$2,000 \$10.00 \$11.76.59 \$17.65.90 \$17.76.50 \$1.76.59 \$17.76.50 \$1.76.59 \$17.76.50 \$1.76.59 \$17.74.20 \$1.00 \$1.77.65.50 \$1.76.59 \$1.74.20 \$1.17.26.50 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	SPL-DONUTS WITH GROWNUPS	\$1,045.41	·				\$1,200.00	\$1,515.10
PT-LRC \$4,460.91 \$37.06 \$0.00 \$4,497.97 \$2,511.56 \$8,135.87 \$6,573.78 PT-SSC \$2,486.63 \$0.00 \$12.00 \$2,456.63 \$2,466.63 \$0.00 \$122.00 PT-MER GIRLS CLUB \$109.16 \$0.00 \$132.86 \$(\$23.70) \$109.16 \$0.00 \$132.86 PT-SCIENCE CLUB \$201.77 \$0.00 \$0.00 \$201.77 \$0.00 \$10.00 PT-PTO \$698.41 \$0.00 \$0.00 \$7,093.60 \$5,513.42 \$4,312.52 \$2,742.34 PT-YEARBOOK \$612.45 \$937.00 \$2,094.5 \$(\$460.45) \$1,490.00 \$3,723.00 \$5,264.00 VIK-STUD. PROG. \$3,372.33 \$0.00 \$20.94.5 \$(\$460.45) \$1,490.00 \$3,723.00 \$5,264.00 VIK-SCC \$17.99 \$0.00 \$0.00 \$117.99 \$17.99 \$4,898.36 VIK-YEARBOK \$12,172.65 \$0.00 \$0.00 \$20.31.66 \$2,001.09 \$856.82 \$662.25 VIK-YEARBOOK \$339.72	PT-STUD. PROG.		\$3,393.00				\$19,099.14	
PT-SSC \$2,468,63 \$0.00 \$12,00 \$2,456,63 \$2,468,63 \$0.00 \$12,00 PT-AMER. GIRLS CLUB \$109.16 \$0.00 \$132.86 \$23.70) \$109.16 \$0.00 \$132.86 \$23.70) \$109.16 \$0.00 \$132.86 \$201.77 \$0.00 \$0.00 \$201.77 \$0.00 \$0.00 \$201.77 \$0.00 \$0.00 \$201.77 \$0.00 \$0.00 \$0.00 \$1.000 \$1.	PT-DRAMA/CHORAL			· ·				
PT-AMER. GIRLS CLUB	PT-LRC	\$4,460.91	\$37.06	\$0.00	· ·	\$2,511.56	\$8,135.87	\$6,573.78
PT-SCIENCE CLUB \$201.77 \$0.00 \$0.00 \$201.77 \$201.77 \$0.00 \$0.00 PT-PTO \$698.41 \$0.00 \$0.00 \$698.41 \$0.00 \$1,875.00 \$1,176.59 PT-GREAT AMERICANS \$8,013.69 \$0.00 \$0.00 \$7,083.60 \$5,513.42 \$4,312.52 \$2,742.34 PT-YEARBOOK \$612.45 \$937.00 \$2,094.5 \$460.45 \$1,490.00 \$3,723.00 \$5,284.00 VIK-STUD. PROG. \$3,372.33 \$0.00 \$254.83 \$3,117.50 \$2,469.35 \$4,326.79 \$4,898.36 VIK-LRC \$17.99 \$0.00 \$0.00 \$17.99 \$17.99 \$41.48 \$814.48	PT-SSC	\$2,468.63	\$0.00	\$12.00	\$2,456.63	\$2,468.63	\$0.00	\$12.00
PT-PTO \$698.41 \$0.00 \$0.00 \$698.41 \$0.00 \$1,875.00 \$1,176.59 PT-GREAT AMERICANS \$8,013.69 \$0.00 \$0.00 \$7,083.60 \$5,513.42 \$4,312.52 \$2,742.34 PT-YEARBOOK \$612.45 \$937.00 \$2,009.45 (\$460.45) \$1,490.00 \$3,723.00 \$5,284.00 VIK-STUD. PROG. \$3,372.33 \$0.00 \$254.83 \$3,117.50 \$2,469.35 \$4,326.79 \$4,898.36 VIK-LRC \$17.99 \$0.00 \$0.00 \$17.99 \$17.99 \$814.48 \$814.48 VIK-SC \$2,031.66 \$0.00 \$0.00 \$2,031.66 \$2,001.09 \$656.82 \$626.25 VIK-PRAMA \$12,172.65 \$0.00 \$0.00 \$12,172.65 \$10,090.60 \$15,000.75 \$10,766.13 VIK-YEARBOOK \$339.72 \$1,910.00 \$0.00 \$3,965.72 \$1,430.00 \$3,693.00 \$2,873.28 VIK-ATHLETIC PARENT \$2,006.45 \$0.00 \$1,305.00 \$3,865.72 \$1,470.00 \$70.00 \$13,626.98	PT-AMER. GIRLS CLUB	\$109.16	\$0.00	\$132.86	(\$23.70)	\$109.16	\$0.00	\$132.86
PT-GREAT AMERICANS \$8,013.69 \$0.00 \$0.00 \$7,083.60 \$5,513.42 \$4,312.52 \$2,742.34 PT-YEARBOOK \$612.45 \$937.00 \$2,009.45 (\$460.45) \$1,490.00 \$3,723.00 \$5,284.00 VIK-STUD. PROG. \$3,372.33 \$0.00 \$254.83 \$3,117.50 \$2,469.35 \$4,326.79 \$4,898.36 VIK-LRC \$17.99 \$0.00 \$0.00 \$17.99 \$17.99 \$814.48 \$814.48 VIK-SSC \$2,031.66 \$0.00 \$0.00 \$2,031.66 \$2,001.09 \$656.82 \$626.25 VIK-PARBOOK \$12,172.65 \$0.00 \$0.00 \$12,172.65 \$10,090.60 \$15,000.75 \$10,765.13 VIK-PARBOOK \$339.72 \$1,910.00 \$0.00 \$3,965.72 \$1,430.00 \$3,693.00 \$2,873.28 VIK-PARBOOK \$338.50 \$0.00 \$1,305.00 \$5,080.94 \$5,437.92 \$13,270.00 \$10,626.99 VIK-NATL JR HON SOC \$385.00 \$0.00 \$1,305.00 \$385.00 \$0.00 \$1,148.90 \$	PT-SCIENCE CLUB	\$201.77	\$0.00	\$0.00	\$201.77	\$201.77	\$0.00	\$0.00
PT-YEARBOOK \$612.45 \$937.00 \$2,009.45 (\$460.45) \$1,490.00 \$3,723.00 \$5,284.00 VIK-STUD. PROG. \$3,372.33 \$0.00 \$254.83 \$3,117.50 \$2,469.35 \$4,326.79 \$4,898.36 VIK-LRC \$17.99 \$0.00 \$0.00 \$17.99 \$17.99 \$814.48 \$814.48 VIK-SSC \$2,031.66 \$0.00 \$0.00 \$2,031.66 \$2,001.09 \$656.82 \$626.25 VIK-PRAMA \$12,172.65 \$0.00 \$0.00 \$12,172.65 \$10,090.60 \$15,000.75 \$10,765.13 VIK-YEARBOOK \$339.72 \$1,910.00 \$0.00 \$3,965.72 \$1,430.00 \$3,693.00 \$2,873.28 VIK-BTH GRADE \$8,399.88 \$0.00 \$1,305.00 \$5,080.94 \$5,437.92 \$13,270.00 \$13,626.98 VIK-ATHLETIC PARENT \$2,006.45 \$0.00 \$193.50 \$1,852.95 \$9,048.35 \$120.00 \$7,355.40 VIK-PTO \$2,338.85 \$0.00 \$0.00 \$410.20 \$0.00 \$0.00 \$0.00	PT-PTO	\$698.41	\$0.00	\$0.00	\$698.41	\$0.00	\$1,875.00	\$1,176.59
VIK-STUD. PROG. \$3,372.33 \$0.00 \$254.83 \$3,117.50 \$2,469.35 \$4,326.79 \$4,898.36 VIK-LRC \$17.99 \$0.00 \$0.00 \$17.99 \$17.99 \$814.48 \$814.48 VIK-SSC \$2,031.66 \$0.00 \$0.00 \$2,031.66 \$2,001.09 \$656.82 \$626.25 VIK-DRAMA \$12,172.65 \$0.00 \$0.00 \$12,172.65 \$10,090.60 \$15,000.75 \$10,765.13 VIK-YEARBOOK \$339.72 \$1,910.00 \$0.00 \$3,965.72 \$1,430.00 \$3,693.00 \$2,873.28 VIK-BTH GRADE \$8,399.88 \$0.00 \$1,305.00 \$5,080.94 \$5,437.92 \$13,270.00 \$13,626.98 VIK-ATL JR HON SOC \$388.00 \$0.00 \$385.00 \$0.00 \$11,852.95 \$9,048.35 \$120.00 \$13,626.98 VIK-ATHLETIC PARENT \$2,006.45 \$0.00 \$0.00 \$385.00 \$0.00 \$1,114.89 \$729.88 VIK-CHORAL \$410.20 \$0.00 \$0.00 \$410.20 \$0.00 \$0.00	PT-GREAT AMERICANS	\$8,013.69	\$0.00	\$0.00	\$7,083.60	\$5,513.42	\$4,312.52	\$2,742.34
VIK-LRC \$17.99 \$0.00 \$0.00 \$17.99 \$17.99 \$814.48 \$814.48 VIK-SSC \$2,031.66 \$0.00 \$0.00 \$2,031.66 \$2,001.09 \$656.82 \$626.25 VIK-DRAMA \$12,172.65 \$0.00 \$0.00 \$12,172.65 \$10,090.60 \$15,000.75 \$10,765.13 VIK-PARBOOK \$339.72 \$1,910.00 \$0.00 \$3,965.72 \$1,430.00 \$3,693.00 \$2,873.28 VIK-STH GRADE \$8,399.88 \$0.00 \$1,305.00 \$5,080.94 \$5,437.92 \$13,270.00 \$13,626.92 VIK-STH GRADE \$8385.00 \$0.00 \$0.00 \$5,080.94 \$5,437.92 \$13,270.00 \$13,626.92 VIK-ATHLETIC PARENT \$2,006.45 \$0.00 \$0.00 \$385.00 \$0.00 \$1,141.89 \$729.89 VIK-CHORAL \$410.20 \$0.00 \$193.50 \$1,852.95 \$9,048.35 \$120.00 \$7,355.40 VIK-PTO \$2,938.85 \$0.00 \$0.00 \$410.20 \$410.20 \$0.00 \$0.00	PT-YEARBOOK	\$612.45	\$937.00	\$2,009.45	(\$460.45)	\$1,490.00	\$3,723.00	\$5,284.00
VIK-SSC \$2,031.66 \$0.00 \$0.00 \$2,031.66 \$2,001.09 \$656.82 \$626.25 VIK-DRAMA \$12,172.65 \$0.00 \$0.00 \$12,172.65 \$10,090.60 \$15,000.75 \$10,765.13 VIK-YEARBOOK \$339.72 \$1,910.00 \$0.00 \$3,965.72 \$1,430.00 \$3,693.00 \$2,873.28 VIK-BTH GRADE \$8,399.88 \$0.00 \$1,305.00 \$5,080.94 \$5,437.92 \$13,270.00 \$13,626.98 VIK-NATL JR HON SOC \$385.00 \$0.00 \$0.00 \$385.00 \$0.00 \$11,852.95 \$9,048.35 \$120.00 \$7,355.40 VIK-ATHLETIC PARENT \$2,006.45 \$0.00 \$0.00 \$1,852.95 \$9,048.35 \$120.00 \$7,355.40 VIK-CHORAL \$410.20 \$0.00 \$0.00 \$410.20 \$0.00 \$0.00 VIK-PTO \$2,938.85 \$0.00 \$0.00 \$2,938.85 \$1,341.09 \$2,025.00 \$427.24 RT-LRC \$1,784.37 \$0.00 \$0.00 \$1,784.37 \$4,008.40 \$1,614.58	VIK-STUD. PROG.	\$3,372.33	\$0.00	\$254.83	\$3,117.50	\$2,469.35	\$4,326.79	\$4,898.36
VIK-DRAMA \$12,172.65 \$0.00 \$0.00 \$12,172.65 \$10,090.60 \$15,000.75 \$10,765.13 VIK-YEARBOOK \$339.72 \$1,910.00 \$0.00 \$3,965.72 \$1,430.00 \$3,693.00 \$2,873.28 VIK-BTH GRADE \$8,399.88 \$0.00 \$1,305.00 \$5,080.94 \$5,437.92 \$13,270.00 \$13,626.98 VIK-NAT'L JR HON SOC \$385.00 \$0.00 \$0.00 \$385.00 \$0.00 \$11,852.95 \$9,048.35 \$120.00 \$7,355.40 VIK-CHORAL \$2,006.45 \$0.00 \$193.50 \$1,852.95 \$9,048.35 \$120.00 \$7,355.40 VIK-PTO \$2,938.85 \$0.00 \$0.00 \$410.20 \$0.00 \$0.00 \$410.20 \$0.00 \$0.00 \$0.00 \$410.20 \$0.00 \$0.00 \$0.00 \$410.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	VIK-LRC	\$17.99	\$0.00	\$0.00	\$17.99	\$17.99	\$814.48	\$814.48
VIK-YEARBOOK \$339.72 \$1,910.00 \$0.00 \$3,965.72 \$1,430.00 \$3,693.00 \$2,873.28 VIK-8TH GRADE \$8,399.88 \$0.00 \$1,305.00 \$5,080.94 \$5,437.92 \$13,270.00 \$13,626.98 VIK-NAT'L JR HON SOC \$385.00 \$0.00 \$0.00 \$385.00 \$0.00 \$1,114.89 \$729.89 VIK-ATHLETIC PARENT \$2,006.45 \$0.00 \$193.50 \$1,852.95 \$9,048.35 \$120.00 \$7,355.40 VIK-CHORAL \$410.20 \$0.00 \$0.00 \$410.20 \$0.00 \$0.00 VIK-PTO \$2,938.85 \$0.00 \$0.00 \$2,938.85 \$1,341.09 \$2,025.00 \$427.24 RT-STUD.PROG. \$4,760.26 \$171.00 \$706.00 \$4,225.26 \$1,975.00 \$5,866.80 \$3,616.54 RT-NAT'L JR HON SOC \$185.83 \$256.00 \$198.00 \$1,784.37 \$4,008.40 \$1,614.58 \$3,838.61 RT-SSC \$3,377.32 \$0.00 \$114.25 \$3,263.07 \$2,863.16 \$1,487.90 \$913.99	VIK-SSC	\$2,031.66	\$0.00	\$0.00	\$2,031.66	\$2,001.09	\$656.82	\$626.25
VIK-YEARBOOK \$339.72 \$1,910.00 \$0.00 \$3,965.72 \$1,430.00 \$3,693.00 \$2,873.28 VIK-8TH GRADE \$8,399.88 \$0.00 \$1,305.00 \$5,080.94 \$5,437.92 \$13,270.00 \$13,626.98 VIK-NAT'L JR HON SOC \$385.00 \$0.00 \$0.00 \$385.00 \$0.00 \$1,114.89 \$729.89 VIK-ATHLETIC PARENT \$2,006.45 \$0.00 \$193.50 \$1,852.95 \$9,048.35 \$120.00 \$7,355.40 VIK-CHORAL \$410.20 \$0.00 \$0.00 \$410.20 \$0.00 \$0.00 VIK-PTO \$2,938.85 \$0.00 \$0.00 \$2,938.85 \$1,341.09 \$2,025.00 \$427.24 RT-STUD.PROG. \$4,760.26 \$171.00 \$706.00 \$4,225.26 \$1,975.00 \$5,866.80 \$3,616.54 RT-NAT'L JR HON SOC \$185.83 \$256.00 \$198.00 \$1,784.37 \$4,008.40 \$1,614.58 \$3,838.61 RT-SSC \$3,377.32 \$0.00 \$114.25 \$3,263.07 \$2,863.16 \$1,487.90 \$913.99	VIK-DRAMA	\$12,172.65	\$0.00	\$0.00	\$12,172.65	\$10,090.60	\$15,000.75	\$10,765.13
VIK-NAT'L JR HON SOC \$385.00 \$0.00 \$0.00 \$385.00 \$0.00 \$1,114.89 \$729.89 VIK-ATHLETIC PARENT \$2,006.45 \$0.00 \$193.50 \$1,852.95 \$9,048.35 \$120.00 \$7,355.40 VIK-CHORAL \$410.20 \$0.00 \$0.00 \$410.20 \$0.00 \$0.00 VIK-PTO \$2,938.85 \$0.00 \$0.00 \$2,938.85 \$1,341.09 \$2,025.00 \$427.24 RT-STUD.PROG. \$4,760.26 \$171.00 \$706.00 \$4,225.26 \$1,975.00 \$5,866.80 \$3,616.54 RT-LRC \$1,784.37 \$0.00 \$0.00 \$1,784.37 \$4,008.40 \$1,614.58 \$3,838.61 RT-NAT'L JR HON SOC \$185.83 \$256.00 \$198.00 \$243.83 \$97.48 \$1,383.59 \$1,237.24 RT-SSC \$3,377.32 \$0.00 \$114.25 \$3,263.07 \$2,863.16 \$1,487.90 \$913.99 RT-GREAT AMERICANS \$2,632.97 \$0.00 \$152.95 \$2,480.02 \$1,676.43 \$1,495.00 \$691.41	VIK-YEARBOOK	\$339.72	\$1,910.00	\$0.00	\$3,965.72	\$1,430.00	\$3,693.00	\$2,873.28
VIK-NAT'L JR HON SOC \$385.00 \$0.00 \$0.00 \$385.00 \$0.00 \$1,114.89 \$729.89 VIK-ATHLETIC PARENT \$2,006.45 \$0.00 \$193.50 \$1,852.95 \$9,048.35 \$120.00 \$7,355.40 VIK-CHORAL \$410.20 \$0.00 \$0.00 \$410.20 \$0.00 \$0.00 VIK-PTO \$2,938.85 \$0.00 \$0.00 \$2,938.85 \$1,341.09 \$2,025.00 \$427.24 RT-STUD.PROG. \$4,760.26 \$171.00 \$706.00 \$4,225.26 \$1,975.00 \$5,866.80 \$3,616.54 RT-LRC \$1,784.37 \$0.00 \$0.00 \$1,784.37 \$4,008.40 \$1,614.58 \$3,838.61 RT-NAT'L JR HON SOC \$185.83 \$256.00 \$198.00 \$243.83 \$97.48 \$1,383.59 \$1,237.24 RT-SSC \$3,377.32 \$0.00 \$114.25 \$3,263.07 \$2,863.16 \$1,487.90 \$913.99 RT-GREAT AMERICANS \$2,632.97 \$0.00 \$152.95 \$2,480.02 \$1,676.43 \$1,495.00 \$691.41	VIK-8TH GRADE	\$8,399.88	\$0.00	\$1,305.00	\$5,080.94	\$5,437.92	\$13,270.00	\$13,626.98
VIK-ATHLETIC PARENT \$2,006.45 \$0.00 \$193.50 \$1,852.95 \$9,048.35 \$120.00 \$7,355.40 VIK-CHORAL \$410.20 \$0.00 \$0.00 \$410.20 \$0.00 \$0.00 VIK-PTO \$2,938.85 \$0.00 \$0.00 \$2,938.85 \$1,341.09 \$2,025.00 \$427.24 RT-STUD.PROG. \$4,760.26 \$171.00 \$706.00 \$4,225.26 \$1,975.00 \$5,866.80 \$3,616.54 RT-LRC \$1,784.37 \$0.00 \$0.00 \$1,784.37 \$4,008.40 \$1,614.58 \$3,838.61 RT-NAT'L JR HON SOC \$185.83 \$256.00 \$198.00 \$243.83 \$97.48 \$1,383.59 \$1,237.24 RT-SSC \$3,377.32 \$0.00 \$114.25 \$3,263.07 \$2,863.16 \$1,487.90 \$913.99 RT-GREAT AMERICANS \$2,632.97 \$0.00 \$152.95 \$2,480.02 \$1,676.43 \$1,495.00 \$691.41 RT-PTO \$704.63 \$0.00 \$0.00 \$704.63 \$29.63 \$675.00 \$0.00 RT-ART CLU	VIK-NAT'L JR HON SOC	\$385.00	\$0.00	\$0.00	\$385.00	\$0.00	\$1,114.89	\$729.89
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