

JULY

SCHOOL ACTIVITY FUND MONTHLY FINANCIAL REPORT

School	DAYTON HS	Year	2025-2026
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Activity Accounts	ACCT code	Beginning Balance	Receipts	Expenditures	Balance
BOYS GD BASKETBALL SCHOLAR	7H001	\$ -	\$0.00	\$0.00	\$0.00
CAMPBELL FAMILY SCHOLAR	7H002	\$ 80.00	\$0.00	\$0.00	\$80.00
M. CAMPOAMOR SCHOLARSHIP	7H003	\$ 1,400.00	\$0.00	\$300.00	\$1,100.00
DAYT ED ASSOC SCHOLARSHIP	7H005	\$ 250.00	\$0.00	\$250.00	\$0.00
DHS BOOSTER SCHOLARSHIP	7H007	\$ 500.00	\$0.00	\$250.00	\$250.00
DHS SCHOOL SCHOLARSHIP	7H009	\$ -	\$0.00	\$0.00	\$0.00
HSAF-SPIDER DOYEN MEMORIAL	7H010	\$ 2,000.00	\$0.00	\$0.00	\$2,000.00
HBARNES LODGE SCHOLARSHIP	7H011	\$ 1,000.00	\$0.00	\$0.00	\$1,000.00
V.LINGERFELGER/MCKIERNAN SCHL	7H013	\$ 2,287.18	\$0.00	\$300.00	\$1,987.18
MORELAND SCHOLARSHIP	7H014	\$ 1,500.00	\$0.00	\$1,000.00	\$500.00
R.COXPEELMAN SCHOLARSHIP	7H015	\$ 2,000.00	\$0.00	\$2,000.00	\$0.00
VOLTER MEMORIAL SCHOLARSHIP	7H017	\$ 500.00	\$0.00	\$500.00	\$0.00
WOODEN SCHOLARSHIP	7H018	\$ 5.48	\$0.00	\$0.00	\$5.48
DHS ALUMNI ASSOC SCHOLARSHIP	7H019	\$ -	\$0.00	\$0.00	\$0.00
KEN RANKLE SCHOLARSHIP	7H020	\$ 300.00	\$0.00	\$300.00	\$0.00
RIDDER/DAPPER HARDWORK SCH	7H021	\$ -	\$0.00	\$0.00	\$0.00
CC RETIRED TCHR SCHOLARSHIP	7H023	\$ 1,000.00	\$0.00	\$500.00	\$500.00
SCIENCE SCHOLARSHIP	7H024	\$ 200.00	\$0.00	\$0.00	\$200.00
S.WATSON MEMORIAL SCHOLARSHIP	7H025	\$ 1,925.00	\$0.00	\$0.00	\$1,925.00
SCANTRELL MEMORIAL SCHOLARSH	7H026	\$ -	\$0.00	\$500.00	-\$500.00
DEADINN SCHOLARSHIP	7H028	\$ 250.00	\$0.00	\$0.00	\$250.00
L.BRANDENBURG SCHOLARSHIP	7H030	\$ 150.00	\$0.00	\$0.00	\$150.00
KROGMAN/MCHALE SCHOLARSHIP	7H031	\$ -	\$0.00	\$0.00	\$0.00
BINKLEY SCHOLARSHIP	7H034	\$ 14,410.73	\$0.00	\$0.00	\$14,410.73
ELMER BLUM JR SERVICE SCHOLAR	7H035	\$ 1,000.00	\$0.00	\$1,000.00	\$0.00
MARY FOWEE COLVIN SCHOLAR	7H036	\$ -	\$0.00	\$0.00	\$0.00
CAROL SAUSER MEMORIAL	7H038	\$ 500.00	\$0.00	\$500.00	\$0.00
CLASS OF 1969	7H039	\$ 800.00	\$0.00	\$800.00	\$0.00
BLUEGRASS EAGLES	7H040	\$ 3,000.00	\$0.00	\$0.00	\$3,000.00
Totals		\$ 35,058.39	\$0.00	\$8,200.00	\$26,858.39

Principal

School Treasurer

Date

Date