

CAMPBELLSVILLE HIGH SCHOOL  
School Activity Fund  
Financial Report

**MARCH 26**

From Date: 3/1/2026  
To Date: 03/31/2026

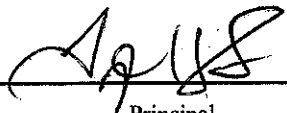
	Beg. Bal.	Recpt/JV	Disb/JV	Trans In.	Trans Out.	End. Bal
991 Cash on Hand	\$0.00	\$37,068.74	\$0.00	\$0.00	(\$37,068.74)	\$0.00
* 992 Checking	\$61,787.02	\$33,984.31	\$(50,594.12)	\$37,068.74	\$0.00	\$82,245.95
	<b>\$61,787.02</b>	<b>\$71,053.05</b>	<b>\$(50,594.12)</b>	<b>\$37,068.74</b>	<b>(\$37,068.74)</b>	<b>\$82,245.95 *</b>

Beginning Ledger Balance: \$61,787.02  
 Add: Receipts + Transfer In: \$108,121.79  
 Sub-Total: \$169,908.81  
 Less: Expenditures + Trans Out (\$87,662.86)  
**Ending Ledger Balance \* \$82,245.95**

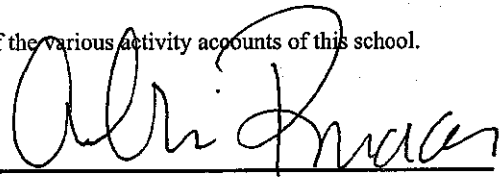
Balance per Bank Statement: \$110,781.27  
 Ending Balance Other GL Accounts: \$0.00  
 Add: Deposits in Transit: \$0.00  
 Sub Total: \$110,781.27  
 Less Outstanding Checks \$28,535.32  
**Actual Cash Balance \* \$82,245.95**

\* These three numbers must agree.

The above information is a true statement of the financial condition of the various activity accounts of this school.

  
Principal

4/14/26  
Date

  
Central Fund Treasurer

4.14.26  
Date

**CAMPBELLSVILLE HIGH SCHOOL  
School Activity Fund  
Financial Report**

<b>From Date:</b>	3/1/2026
<b>To Date:</b>	03/31/2026

<u>Acct</u>	<u>Activity Account</u>	<u>Beg. Bal.</u>	<u>Recpt/JV</u>	<u>Disb/JV</u>	<u>Transfer In</u>	<u>Transfer Out</u>	<u>End. Bal.</u>
703	PROJECT GRAD	\$17,592.10	\$8,004.39	\$(149.97)	\$0.00	\$0.00	\$25,446.52
	<b>Group Total:</b>	<b>\$17,592.10</b>	<b>\$8,004.39</b>	<b>\$(149.97)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,446.52</b>
721	CLASS OF 2021	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	<b>Group Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
722	CLASS OF 2022	\$0.01	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.01
	<b>Group Total:</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.01</b>
723	CLASS OF 2024	\$0.00	\$174.31	\$ 0.00	\$0.00	\$(174.31)	\$0.00
	<b>Group Total:</b>	<b>\$0.00</b>	<b>\$174.31</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$(174.31)</b>	<b>\$0.00</b>
800	ANN FRAME	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	<b>Group Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
801	CLASS OF 2025	\$5.14	\$0.00	\$ 0.00	\$0.00	\$(5.14)	\$0.00
	<b>Group Total:</b>	<b>\$5.14</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$(5.14)</b>	<b>\$0.00</b>
802	CLASS OF 2026	\$22.55	\$0.00	\$ 0.00	\$179.45	\$0.00	\$202.00
	<b>Group Total:</b>	<b>\$22.55</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$179.45</b>	<b>\$0.00</b>	<b>\$202.00</b>
901	GIRLS SOCCER	(\$424.00)	\$0.00	\$ 0.00	\$0.00	\$0.00	(\$424.00)
	<b>Group Total:</b>	<b>(\$424.00)</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$424.00)</b>
<b>Grand Total:</b>		<b>\$61,787.02</b>	<b>\$71,053.05</b>	<b>\$(50,594.12)</b>	<b>\$41,739.45</b>	<b>\$(41,739.45)</b>	<b>\$82,245.95</b>

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: *[Signature]* Date: 4/14/26  
 Principal: *[Signature]* Date: 4/14/26



**CAMPBELLSVILLE HIGH SCHOOL**  
**School Activity Fund**  
**Financial Report**

From Date:	3/1/2026
To Date:	03/31/2026

<u>Acct</u>	<u>Activity Account</u>	<u>Beg. Bal.</u>	<u>Recpt/JV</u>	<u>Disb/JV</u>	<u>Transfer In</u>	<u>Transfer Out</u>	<u>End. Bal.</u>
	<b>Group Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
309	Y CLUB	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	<b>Group Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
310	FFA	\$895.01	\$0.00	\$ 0.00	\$0.00	\$0.00	\$895.01
	<b>Group Total:</b>	<b>\$895.01</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$895.01</b>
311	STUDENT COUNCIL	\$383.99	\$0.00	\$(207.10)	\$0.00	\$0.00	\$176.89
	<b>Group Total:</b>	<b>\$383.99</b>	<b>\$0.00</b>	<b>\$(207.10)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$176.89</b>
312	BETA	(\$371.30)	\$0.00	\$(469.44)	\$0.00	\$0.00	(\$840.74)
	<b>Group Total:</b>	<b>(\$371.30)</b>	<b>\$0.00</b>	<b>\$(469.44)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$840.74)</b>
315	NATIONAL HONOR ART	\$774.18	\$0.00	\$(130.00)	\$0.00	\$0.00	\$644.18
	<b>Group Total:</b>	<b>\$774.18</b>	<b>\$0.00</b>	<b>\$(130.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$644.18</b>
316	FCCLA	\$1,119.02	\$984.00	\$(1,476.66)	\$0.00	\$0.00	\$626.36
	<b>Group Total:</b>	<b>\$1,119.02</b>	<b>\$984.00</b>	<b>\$(1,476.66)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$626.36</b>
317	DRAMA CLUB	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	<b>Group Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
320	AGRICULTURE	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	<b>Group Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
325	GREENHOUSE	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	<b>Group Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
350	WRESTLING	\$2,293.11	\$0.00	\$(2,043.99)	\$0.00	\$0.00	\$249.12
	<b>Group Total:</b>	<b>\$2,293.11</b>	<b>\$0.00</b>	<b>\$(2,043.99)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$249.12</b>
400	FMD CLASS	\$87.62	\$0.00	\$ 0.00	\$0.00	\$0.00	\$87.62
	<b>Group Total:</b>	<b>\$87.62</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$87.62</b>
401	STLP	\$106.08	\$0.00	\$ 0.00	\$0.00	\$0.00	\$106.08
	<b>Group Total:</b>	<b>\$106.08</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$106.08</b>
402	PERFORMING ARTS	\$1,729.19	\$675.00	\$(1,569.08)	\$0.00	\$0.00	\$835.11
	<b>Group Total:</b>	<b>\$1,729.19</b>	<b>\$675.00</b>	<b>\$(1,569.08)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$835.11</b>
415	EAGLE KROGER	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	<b>Group Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
500	ATHLETICS	(\$5,420.95)	\$0.00	\$(2,528.56)	\$0.00	\$0.00	(\$7,949.51)
	<b>Group Total:</b>	<b>(\$5,420.95)</b>	<b>\$0.00</b>	<b>\$(2,528.56)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$7,949.51)</b>
501	BOYS BASKETBALL	\$4,449.55	\$0.00	\$(562.00)	\$0.00	\$(20.00)	\$3,867.55
	<b>Group Total:</b>	<b>\$4,449.55</b>	<b>\$0.00</b>	<b>\$(562.00)</b>	<b>\$0.00</b>	<b>\$(20.00)</b>	<b>\$3,867.55</b>
502	GIRLS BASKETBALL	(\$12,429.41)	\$2,463.04	\$(119.80)	\$0.00	\$0.00	(\$10,086.17)
	<b>Group Total:</b>	<b>(\$12,429.41)</b>	<b>\$2,463.04</b>	<b>\$(119.80)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$10,086.17)</b>
503	FOOTBALL	(\$6,689.98)	\$50.00	\$ 0.00	\$0.00	\$0.00	(\$6,639.98)
	<b>Group Total:</b>	<b>(\$6,689.98)</b>	<b>\$50.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$6,639.98)</b>
504	TENNIS	\$97.39	\$1,050.00	\$ 0.00	\$0.00	\$0.00	\$1,147.39
	<b>Group Total:</b>	<b>\$97.39</b>	<b>\$1,050.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,147.39</b>
505	BOYS GOLF	(\$573.60)	\$0.00	\$ 0.00	\$150.00	\$0.00	(\$423.60)
	<b>Group Total:</b>	<b>(\$573.60)</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>(\$423.60)</b>

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<b>To Date:</b>	03/31/2026

<u>Acct</u>	<u>Activity Account</u>	<u>Beg. Bal.</u>	<u>Recpt/JV</u>	<u>Disb/JV</u>	<u>Transfer In</u>	<u>Transfer Out</u>	<u>End. Bal.</u>
506	VOLLEYBALL	\$1,717.35	\$0.00	\$ 0.00	\$0.00	\$0.00	\$1,717.35
	<b>Group Total:</b>	<b>\$1,717.35</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,717.35</b>
507	FISHING TEAM	\$8,678.58	\$0.00	\$ 0.00	\$0.00	\$0.00	\$8,678.58
	<b>Group Total:</b>	<b>\$8,678.58</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,678.58</b>
508	TRACK	(\$1,986.58)	\$415.00	\$(972.03)	\$1,000.00	\$0.00	(\$1,543.61)
	<b>Group Total:</b>	<b>(\$1,986.58)</b>	<b>\$415.00</b>	<b>\$(972.03)</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>(\$1,543.61)</b>
509	CROSSCOUNTRY	(\$344.46)	\$0.00	\$ 0.00	\$0.00	\$0.00	(\$344.46)
	<b>Group Total:</b>	<b>(\$344.46)</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$344.46)</b>
510	BOWLING TEAM	(\$1,995.00)	\$0.00	\$(175.00)	\$0.00	\$0.00	(\$2,170.00)
	<b>Group Total:</b>	<b>(\$1,995.00)</b>	<b>\$0.00</b>	<b>\$(175.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$2,170.00)</b>
511	BASEBALL	(\$18,072.98)	\$11,440.00	\$(7,221.50)	\$0.00	\$(990.00)	(\$14,844.48)
	<b>Group Total:</b>	<b>(\$18,072.98)</b>	<b>\$11,440.00</b>	<b>\$(7,221.50)</b>	<b>\$0.00</b>	<b>\$(990.00)</b>	<b>(\$14,844.48)</b>
512	SOFTBALL	\$1,975.20	\$0.00	\$(399.70)	\$0.00	\$0.00	\$1,575.50
	<b>Group Total:</b>	<b>\$1,975.20</b>	<b>\$0.00</b>	<b>\$(399.70)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,575.50</b>
513	SWIM TEAM	\$2,174.55	\$0.00	\$(1,044.18)	\$0.00	\$0.00	\$1,130.37
	<b>Group Total:</b>	<b>\$2,174.55</b>	<b>\$0.00</b>	<b>\$(1,044.18)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,130.37</b>
514	SOCCER	(\$852.84)	\$0.00	\$ 0.00	\$0.00	\$(24.00)	(\$876.84)
	<b>Group Total:</b>	<b>(\$852.84)</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$(24.00)</b>	<b>(\$876.84)</b>
515	CHEERLEADERS	\$253.89	\$0.00	\$ 0.00	\$0.00	\$(40.00)	\$213.89
	<b>Group Total:</b>	<b>\$253.89</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$(40.00)</b>	<b>\$213.89</b>
516	ALL A EVENTS	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	<b>Group Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
517	HEARTLAND CONFERE	\$2,675.50	\$0.00	\$ 0.00	\$0.00	\$0.00	\$2,675.50
	<b>Group Total:</b>	<b>\$2,675.50</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,675.50</b>
518	ATHLETIC SPECIAL EVI	\$4,316.81	\$0.00	\$ 0.00	\$0.00	\$0.00	\$4,316.81
	<b>Group Total:</b>	<b>\$4,316.81</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,316.81</b>
519	YOUTH FOOTBALL	\$0.45	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.45
	<b>Group Total:</b>	<b>\$0.45</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.45</b>
520	PURPLE PRIDE CLUB	\$26,093.69	\$4,800.00	\$(1,286.08)	\$0.00	\$0.00	\$29,607.61
	<b>Group Total:</b>	<b>\$26,093.69</b>	<b>\$4,800.00</b>	<b>\$(1,286.08)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,607.61</b>
521	20th DISTRICT EVENTS	(\$1,503.27)	\$3,900.00	\$(13,073.27)	\$24,152.00	\$(4,310.00)	\$9,165.46
	<b>Group Total:</b>	<b>(\$1,503.27)</b>	<b>\$3,900.00</b>	<b>\$(13,073.27)</b>	<b>\$24,152.00</b>	<b>\$(4,310.00)</b>	<b>\$9,165.46</b>
522	ATHLETIC SWEEP ACC	\$57,008.67	\$33,766.44	\$(2,496.00)	\$0.00	\$(30,978.00)	\$57,301.11
	<b>Group Total:</b>	<b>\$57,008.67</b>	<b>\$33,766.44</b>	<b>\$(2,496.00)</b>	<b>\$0.00</b>	<b>\$(30,978.00)</b>	<b>\$57,301.11</b>
523	CLASS OF 2023	\$50.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$50.00
	<b>Group Total:</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>
524	HALL OF FAME	(\$3,323.90)	\$0.00	\$ 0.00	\$0.00	\$0.00	(\$3,323.90)
	<b>Group Total:</b>	<b>(\$3,323.90)</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$3,323.90)</b>
525	ATHLETIC TRAINING	\$18.56	\$0.00	\$ 0.00	\$0.00	\$0.00	\$18.56
	<b>Group Total:</b>	<b>\$18.56</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18.56</b>
526	ARBITER	(\$22,358.00)	\$0.00	\$(9,258.00)	\$3,160.00	\$0.00	(\$28,456.00)

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	<b>Group Total:</b>	<b>(\$22,358.00)</b>	<b>\$0.00</b>	<b>\$(9,258.00)</b>	<b>\$3,160.00</b>	<b>\$0.00</b>	<b>(\$28,456.00)</b>
531	START UP ACCOUNT	(\$400.00)	\$0.00	\$ 0.00	\$0.00	\$0.00	(\$400.00)
	<b>Group Total:</b>	<b>(\$400.00)</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$400.00)</b>
551	BOYS BSKTBALL FUND	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	<b>Group Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
552	GIRLS BSKTBALL FUND	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	<b>Group Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
553	FOOTBALL FUNDRAISE	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	<b>Group Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
556	VOLLEYBALL FUNDRAISE	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	<b>Group Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
561	BASEBALL FUNDRAISE	(\$990.00)	\$0.00	\$ 0.00	\$0.00	\$0.00	(\$990.00)
	<b>Group Total:</b>	<b>(\$990.00)</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$990.00)</b>
562	SOFTBALL FUNDRAISE	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	<b>Group Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
564	SOCCER FUNDRAISER	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	<b>Group Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
565	GIRLS GOLF	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	<b>Group Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
589	BASKETBALL CONCESSIONS	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	<b>Group Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
590	SOFTBALL CONCESSIONS	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	<b>Group Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
591	BASEBALL CONCESSIONS	\$875.50	\$183.00	\$ 0.00	\$990.00	\$0.00	\$2,048.50
	<b>Group Total:</b>	<b>\$875.50</b>	<b>\$183.00</b>	<b>\$ 0.00</b>	<b>\$990.00</b>	<b>\$0.00</b>	<b>\$2,048.50</b>
592	VOLLEYBALL CONCESSIONS	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	<b>Group Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
593	SOCCER CONCESSIONS	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	<b>Group Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
600	YEARBOOK	\$206.07	\$0.00	\$ 0.00	\$0.00	\$0.00	\$206.07
	<b>Group Total:</b>	<b>\$206.07</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$206.07</b>
601	COUNSELOR	\$607.11	\$0.00	\$ 0.00	\$0.00	\$0.00	\$607.11
	<b>Group Total:</b>	<b>\$607.11</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$607.11</b>
602	MEDIA CENTER	\$34.79	\$0.00	\$ 0.00	\$0.00	\$0.00	\$34.79
	<b>Group Total:</b>	<b>\$34.79</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34.79</b>
650	CLASS OF 2028	\$654.67	\$0.00	\$ 0.00	\$0.00	\$0.00	\$654.67
	<b>Group Total:</b>	<b>\$654.67</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$654.67</b>
700	SENIORS	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	<b>Group Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
701	JUNIORS	\$0.00	\$1,440.00	\$ 0.00	\$0.00	\$0.00	\$1,440.00
	<b>Group Total:</b>	<b>\$0.00</b>	<b>\$1,440.00</b>	<b>\$ 0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,440.00</b>