

High School Activity Fund & Summary

April 2026

Account	Beg. Balance	Receipts	Expenses	EOM Balance
1 Ag Memorial	1,413.90	0.00	0.00	1,413.90
2 Alcohol/Drug/SAD	829.12	0.00	0.00	829.12
3 Band	1,064.61	30.00	256.00	838.61
4 Benevity	2,598.43	0.00	0.00	2,598.43
5 Choir/Drama	-19.26	0.00	0.00	-19.26
6 Class-Senior - Class of 2026	910.23	0.00	286.79	623.44
7 Class-Junior - Class of 2027	8,281.94	1,970.00	4,764.11	5,487.83
8 Class-Sophomore - Class of 2028	0.00	840.00	0.00	840.00
9 Class-Freshman - Class of 2029	0.00	0.00	0.00	0.00
10 Cross Country	290.19	0.00	0.00	290.19
11 FCA	3,979.22	0.00	40.98	3,938.24
12 FCCLA	2,958.47	0.00	0.00	2,958.47
13 FFA	54,483.89	7,494.97	14,555.97	47,422.89
14 Faculty & Employees	1,183.76	0.00	0.00	1,183.76
15 Food Stand	4,652.12	0.00	4,133.00	519.12
16 Football	12,691.94	0.00	600.00	12,091.94
17 Golf	1,155.18	0.00	0.00	1,155.18
18 Gray Matters Collective	3,509.81	80.00	0.00	3,589.81
19 Honor Society (NHS)	604.27	0.00	136.51	467.76
20 Interest on NOW	37.37	12.94	0.00	50.31
21 Junior High (Student Council)	342.19	525.00	0.00	867.19
22 Junior High Boys Basketball	1,275.00	0.00	0.00	1,275.00
23 Junior High Girls Basketball	1,759.75	0.00	0.00	1,759.75
24 Junior High Cheer	156.42	0.00	0.00	156.42
25 Junior High Cross Country	1,533.39	0.00	0.00	1,533.39
26 Junior High Softball	2,558.71	0.00	0.00	2,558.71
27 Junior High Track	4,280.62	0.00	520.93	3,759.69
28 Junior High Volleyball	1,477.22	0.00	0.00	1,477.22
29 LEV (Aviators)	139.39	0.00	0.00	139.39
30 Library Fines	4,144.09	0.00	0.00	4,144.09
31 Miscellaneous	12,849.62	1,000.00	0.00	13,849.62
32 Music Boosters	3,844.98	1,657.00	789.95	4,712.03
33 National Art Honor Society	271.16	100.00	157.00	214.16
34 Petty Cash	304.23	124.00	124.00	304.23
35 Physical Education (New 08/14/25)	414.20	1,410.00	1,490.00	334.20
36 Principal's Pride	5,751.35	838.00	674.86	5,914.49
37 Ridgewood Spartans Volleyball	5,036.12	0.00	0.00	5,036.12
38 Scholastic Bowl	414.30	0.00	0.00	414.30
39 Spanish Club	331.11	0.00	0.00	331.11
40 Student Council (S.A.L.T.)	1,113.53	0.00	0.00	1,113.53
41 The Arts	466.60	0.00	0.00	466.60
42 Theatre	2,530.37	51.00	112.35	2,469.02
43 Track	549.08	1,885.32	0.00	2,434.40
44 Trap Shooting (New 03/19/26)	480.00	240.00	0.00	720.00
45 Viking Yearbook	2,576.70	1,086.00	0.00	3,662.70
46 Weight Room	1,791.35	0.00	0.00	1,791.35
TOTALS	157,016.67	19,344.23	28,642.45	\$147,718.45
Cash on Hand in Bank Orion	05/01/26	\$147,718.45		

April 2026 - Summary

Ag Memorial – No Activity.

Alcohol/Drug/SADD – No Activity

Band - Jazz Band Registration, ILMEA Festival Meals, Eprint Music, & 1st Place Bars

Benevity - No Activity

Choir/Drama - No Activity

Class-Senior (Class of 2026) – Scholastic Medals & IPA Principal's Award Breakfast

Class-Junior (Class of 2027) - After Prom Donations, Prom Decorations, Guests, Facility, Dinner, & DJ, & After Prom Facility & Food

Class-Sophomore (Class of 2028) – Indoor Concession Stand Worked Pay Out

Class-Freshmen (Class of 2029) – No Activity

Cross Country - No Activity

FCA - Reimbursement for Breakfast Pizza

FCCLA – No Activity

FFA - Photo Back Drop, Flowers, Banquet Meal, Strike Out Cancer & Plant Sale Pork Chops, Livestock Judging, Color Printer & Ink, Band

Saw Shoes, Voyage Meals, Judging Banner & Food, Parli Pro Food, Postage, State Awards Meal, Line Dancing Supplies, Officer Meals,

WLC Registration, Ground Zero, Women in Ag, Greenhouse Supplies, Washington D.C., & Softball Concessions

Faculty and Employees - No Activity

Food Stand - Indoor Concession Stand Worked Pay Out & Coordinator Pay

Football – Senior Jerseys

Golf - No Activity

Gray Matters Collective - Donation

Honor Society (NHS) – Induction Supplies & Graduation Cords

Interest On NOW – Interest Earned

Junior High Student Council – Indoor Concession Stand Worked Pay Out

Junior High Boys Basketball - No Activity

Junior High Girls Basketball - No Activity

Junior High Cheer - No Activity

Junior High Cross Country - No Activity

Junior High Softball - No Activity

Junior High Track - Clipboards, Batons, Tape Measures, Stop Watches, Starting Blocks, Back Packs, & Electronic Whistle

Junior High Volleyball - No Activity

LEV (JH Aviators) – No Activity

Library – No Activity

Miscellaneous – New Scholarship Donation

Music Boosters - Endeavor Music, Indoor Concession Stand Worked Pay Out, JH LTC Meals, Honor Band Attendees, Bradley Meal

National Art Honor Society - Art Shows, Meals, & Judge's Gift

Petty Cash – 8th Grade Field Trip

Physical Education - PE Bowling

Principal's Pride – IBCA Advertisement, IAR Testing Supplies & Snacks, Indoor Concession Stand Worked Pay Out, & Cooler Paid Off

Ridgewood Spartans Volleyball – No Activity

Scholastic Bowl - No Activity

Spanish Club – No Activity.

Student Council (S.A.L.T.) – No Activity

The Arts - No Activity

Theatre – Spring Play T-Shirts & Senior Gifts

Track - Leading Edge Fundraiser

Trap Shooting - Registrations

Viking Yearbook – Sales & Sponsorships

Weight Room - No Activity