

# TEAM FUNDS 2025-26

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	Carryover from 2024-25	Car Raffle 2025	Membership 10%	Membership Incentive	Other Donations / Fundraising	Team Funds: Income 2025-26	Team Funds: Expenses 2025-26	O/S Invoices and Activity at the time of report	AVAILABLE BALANCE
<b>HIGH SCHOOL</b>									
Baseball	31,044.38	3,770.00	118.75		6,068.76	9,957.51	(13,498.56)		<b>27,503.33</b>
Basketball-Boys	143.13	90.00	100.83		3,100.00	3,290.83	0.00		<b>3,433.96</b>
Basketball-Girls	(403.26)	2,170.00	22.50		8,039.48	10,231.98	(2,307.00)		<b>7,521.72</b>
Cheer-Football & Basketball	387.26	3,430.00	101.67		2,372.00	5,903.67	(2,011.40)		<b>4,279.53</b>
Cross Country-Boys & Girls	15,259.02	270.00	80.00		12,224.30	12,574.30	(8,029.73)		<b>19,803.59</b>
Dance	3,561.37	1,840.00	102.50		7,325.63	9,268.13	(3,880.68)		<b>8,948.82</b>
Football	3,322.08	900.00	257.92		9,930.00	11,087.92	(14,321.66)		<b>88.34</b>
Golf-Boys	3,805.99	1,030.00	61.67		25,625.00	26,716.67	(21,070.09)		<b>9,452.57</b>
Golf-Girls	4,647.22	1,970.00	70.00		375.54	2,415.54	(3,030.90)		<b>4,031.86</b>
Gymnastics	1,237.25	1,910.00	67.50		3,307.75	5,285.25	(2,010.53)		<b>4,511.97</b>
Hockey	0.00	1,350.00	150.00		-15.00	1,485.00	0.00		<b>1,485.00</b>
LaCrosse-Boys	7,564.18	4,140.00	95.83		3,520.56	7,756.39	(1,247.06)		<b>14,073.51</b>
LaCrosse-Girls	5,042.12	2,520.00	102.50		1,277.21	3,899.71	(50.04)		<b>8,891.79</b>
SHS Athletics	1,462.78				0.00	0.00	(185.00)		<b>1,277.78</b>
SIMB	0.00	1,030.00	5.00		0.00	1,035.00	0.00		<b>1,035.00</b>
Soccer-Boys	6,768.33	2,280.00	289.17		0.00	2,569.17	(2,912.00)		<b>6,425.50</b>
Soccer-Girls	192.58	2,270.00	202.92		16,002.93	18,475.85	(7,430.41)		<b>11,238.02</b>
Softball	2,020.20	1,250.00	38.33		5,807.40	7,095.73	(500.00)		<b>8,615.93</b>
Spirit Squad	0.00		0.00		10.00	10.00			<b>10.00</b>
Swimming/Diving	661.87	610.00	160.83		0.00	770.83	0.00		<b>1,432.70</b>
Tennis-Boys	209.56	270.00	7.50		0.00	277.50	(93.90)		<b>393.16</b>
Tennis-Girls	2,856.46	2,470.00	32.50		500.00	3,002.50	(1,443.90)		<b>4,415.06</b>
Track and Field - Boys	15,978.25	10.00	23.33		719.30	752.63	(1,640.00)		<b>15,090.88</b>
Track and Field - Girls	195.00	0.00	42.92		679.30	722.22	0.00		<b>917.22</b>
Transportation Dept	0.00	130.00			0.00	130.00	0.00		<b>130.00</b>
Volleyball - Boys	2,545.99	60.00	10.00		0.00	70.00	(95.80)		<b>2,520.19</b>
Volleyball - Girls	13,946.61	120.00	82.50		307.55	510.05	(10,864.25)		<b>3,592.41</b>
Wrestling - Boys	4,118.77	1,540.00	31.67		9,455.00	11,026.67	(2,862.56)		<b>12,282.88</b>
Wrestling - Girls	(95.00)	0.00	15.00		440.00	455.00	0.00		<b>360.00</b>
	126,472.14	37,430.00	2,273.34	0.00	117,072.71	156,776.05	(99,485.47)	0.00	<b>183,762.72</b>
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<b>MIDDLE SCHOOL</b>									
SMS AD Office	60.23				0.00	0.00			<b>60.23</b>
SMS Basketball - Boys	1,772.78	30.00	5.83		-0.00	35.83	(1,635.81)		<b>172.80</b>
SMS Basketball - Girls	1,044.37	560.00			50.00	610.00			<b>1,654.37</b>
SMS Basketball - Blackman	935.45	0.00			0.00	0.00	(204.06)		<b>731.39</b>
SMS Cheerleading	1,658.01	1,570.00	27.50		338.00	1,935.50			<b>3,593.51</b>
SMS Cross Country- Boys & Girls	1,172.04	60.00	3.33		-0.00	63.33			<b>1,235.37</b>
SMS Football	389.25	100.00	65.00		0.00	165.00			<b>554.25</b>
SMS Softball	650.35	0.00	5.00		575.00	580.00	(200.00)		<b>1,030.35</b>
SMS Spirit Squad	0.00	510.00			0.00	510.00			<b>510.00</b>
SMS Track and Field	1,155.95	10.00	20.00		421.40	451.40	(717.26)		<b>890.09</b>
SMS Volleyball	1,421.74	3,570.00	50.00		0.00	3,620.00	(1,188.42)		<b>3,853.32</b>
SMS Wrestling	1,484.75	20.00	5.00		0.00	25.00	(259.00)		<b>1,250.75</b>
	11,744.92	6,430.00	181.66	0.00	1,384.40	7,996.06	(4,204.55)	0.00	<b>15,536.43</b>
	138,217.06	43,860.00	2,455.00	0.00	118,457.11	164,772.11	(103,690.02)		\$15,536.43
								<b>Ties to Cash Flow</b>	<b>199,299.15</b>