GHS--Athletic Account
June 2026

Activity	May Balance	Deposit	Expenses	June Balance
Athletics	$ 146.36	$ 3.90		$ 150.26
Cheerleading	$ 1,402.73	$ 2,369.99	$ 1,546.64	$ 2,226.08
Cross Country	$ -			$ -
Swimming	$ 22.64			$ 22.64
Track	$ -			$ -
Unified Sports & Weight Training	$ 727.85		$ 505.74	$ 222.11
Volleyball	$ 4,066.39			$ 4,066.39
Wrestling	$ 2,483.87			$ 2,483.87
				$ 9,171.35
Total	**$ 8,849.84**	**$ 2,373.89**	**$ 2,052.38**	**$ 9,171.35**
Outstanding Checks:				
check #	**amount**		Statement	$ 9,521.35
11201	350.00		Outstanding Cks	$2,402.38
11202	505.74			**$ 7,118.97**
11203	1546.64			
TOTAL	$2,402.38			