

Velva Public School Board of Education
Activity Fund Bills
May 11, 2021

Sara Beaudrie	FFA (banquet)		216.78
Cynthia Bossert	FFA (Donation)		1500.00
Bottineau Country Club	ath (golf)		30.00
Bottineau Public School	ath (golf)		30.00
Larry Brown	ath (ref 4/29/21)		91.00
Roger Coleman	ath (BB 4/22/21)		147.00
Jesse Cook	ath (SB 4/27/21)		147.00
Brett Davis	ath (BB ump 4/8/21)	145.00	
	Ath (BB 4/20/21)	122.00	
	Ath (ump 5/1/21)	145.00	412.00
Des Lacs HS	ath (Track)		175.00
Dollars for Scholars	VEA (Scholarship)		500.00
Christine Fannik	FFA		315.28
Garden Gate Golf Course	ath (golf)		30.00
Garrison High School	ath (golf)	30.00	
	Ath (golf)	30.00	60.00
Glenburn High School	ath (golf)		50.00
Michael Harden	ath (5/6 BBB)		132.00
Kenmare High School	ath (5 th BBB TMT)		75.00
Killdeer High School	ath (track)		125.00
Marshall Knaup	cl of 2022 (DJ)		550.00
Eric Knutson	ath (5/6 BB 4/16/21)		66.00
Preston Kraft	FFA (orchard)		430.99
Krazy Kreft	trap		846.00
Gabe Lakoduk	FFA (orchard)		68.72
Jethro Lauron	aath (BB 4/27/21)		91.00
Chase Lee	ath (ump 4/22/21)	147.00	
	Ath (ump 4/30/21)	143.00	290.00
Les Lee	ath (BB ump 4/20/21)	147.00	
	Ath (ump 4/22/21)	122.00	269.00
Mitch Lunde	ath (BB)	153.00	
	Ath (BB 4/30/21)	168.00	321.00
Mayville State University	BBB (camp)		200.00
Nedrose Public School	ath (track)		120.00
NDHSAA	music (medals)		60.00
Nutrition Solution	iPad (gift cards)		125.00
Dennis Roberts	ath (4/27/21)	122.00	
	Ath (SB 5/3/21)	115.50	237.50
Roll Golf Course	ath (boys golf)		30.00
Rugby Country Club	ath (golf)	30.00	
	Ath (golf)	30.00	60.00
Kim Sandy	clo of 2022 (Prom)		53.39
Shiloh Christian School	ath (BB)		100.00

Maureen Tomlinson	cl of 2022		212.35
Vardon Golf Club	ath (golf)		30.00
Velva Fresh Food	FFA	575.52	
	SB	111.74	
	WR	1.00	688.26
Velva School Ag Supplies	FFA (Silent Auction)		1500.00
Velva School P-card	WR	1935.00	
	CF	641.95	
	FFA	444.86	
	Ath	4902.00	
	St. Council	75.15	
	Elementary	60.43	8059.39
Velva Wrestling	BB (concession items)		669.34
Washburn High School	ath (JH & HS Track)		270.00
Wildwood Golf Course	ath (golf)		40.00
Wilton High School	ath (SB)		50.00
Dean Winczewski	ath (ump)	128.00	
	Ath (ump 4/23/21)	122.00	250.00
<u>John Young</u>	ath (SB 5/3/21)		140.50
<u>Total</u>			<u>\$19,864.50</u>

Velva Public School Board of Education
 Activity Fund Receipts
 May 11, 2021

SB Gate	ath	467.00
Concessions	SB	413.00
Sales	Bookfair	3721.60
Morgan Stanley	scholarship	149.42
Golf	ath	1143.00
CF	general	1474.00
Planner	St. Council	15.00
Misc Income	science	205.00
BB Concessions	WR	669.34
Banquet	FFA	656.00
Silent Auction	FFA	3331.00
Glenburn HS	thespians	55.00
Hats	BB	120.00
Concessions	BB	520.95
Prom T-Shirts	cl of 2022	960.00
Concessions	SB	415.00
BB Gate	ath	457.00
Concessions	BB	193.25
Gate BB	ath	290.00
Concessions	BB	409.25
Gate	ath	279.00
Concessions	BB	511.50
Gate SB	ath	340.00
Yearbook sales	annual	691.00
Donations	trap	1900.00
Concessions	SB	536.50
Gate BB	ath	382.00
Pop Machine	st. council	113.60
Concessions	BB	605.25
People State Bank	interest	7.18
Total		<hr/> \$21,030.84

Fund: 06 STUDENT ACTIVITIES

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
06 760 000	SOFTBALL	1,773.16	111.74	1,364.50	0.00	3,025.92
06 760 001	GENERAL	3,367.22	641.95	1,474.00	0.00	4,199.27
06 760 002	ATHLETICS	(6,835.70)	8,771.00	3,358.00	0.00	(12,248.70)
06 760 003	FBLA	11,938.86	0.00	0.00	0.00	11,938.86
06 760 004	POP MACHINES	2,519.53	0.00	0.00	0.00	2,519.53
06 760 005	FFA	10,870.22	5,052.15	3,987.00	0.00	9,805.07
06 760 006	FCCLA	9,077.75	0.00	0.00	0.00	9,077.75
06 760 007	ART	89.40	0.00	0.00	0.00	89.40
06 760 008	BOOKFAIR	164.37	0.00	3,721.60	0.00	3,885.97
06 760 009	STUDENT COUNCIL	1,219.46	75.15	128.60	0.00	1,272.91
06 760 010	PLAYGROUND	3,230.51	0.00	0.00	0.00	3,230.51
06 760 011	GIRLS BASKETBALL	2,503.43	0.00	0.00	0.00	2,503.43
06 760 012	BASEBALL	7,149.96	669.34	2,360.20	0.00	8,840.82
06 760 013	WELLNESS	5,886.28	0.00	0.00	0.00	5,886.28
06 760 014	CLASS OF 2020	170.00	0.00	0.00	0.00	170.00
06 760 015	CROSS COUNTRY	587.18	0.00	0.00	0.00	587.18
06 760 016	ANNUAL	3,387.58	0.00	691.00	0.00	4,078.58
06 760 017	MUSIC	1,415.69	60.00	0.00	0.00	1,355.69
06 760 018	CHEERLEADERS	468.55	0.00	0.00	0.00	468.55
06 760 019	THESPIANS	1,195.30	0.00	55.00	0.00	1,250.30
06 760 020	LIBRARY	613.24	0.00	0.00	0.00	613.24
06 760 021	VEA	4,114.69	500.00	0.00	0.00	3,614.69
06 760 022	SCIENCE	(2,166.16)	0.00	205.00	0.00	(1,961.16)
06 760 023	ELEMENTARY	7,899.65	60.43	0.00	0.00	7,839.22
06 760 024	INTEREST	561.10	0.00	7.18	0.00	568.28
06 760 025	SCHOLARSHIP	15,739.78	0.00	149.42	0.00	15,889.20
06 760 026	DIST II FCCLA	361.20	0.00	0.00	0.00	361.20
06 760 027	CONCESSIONS	0.00	0.00	0.00	0.00	0.00
06 760 028	CLASS OF 2021	1,848.72	0.00	0.00	0.00	1,848.72
06 760 029	VOLLEYBALL	12,008.97	0.00	0.00	0.00	12,008.97
06 760 030	SHOP	13,833.42	0.00	0.00	0.00	13,833.42
06 760 031	SUNSHINE	679.98	0.00	0.00	0.00	679.98
06 760 032	FOOTBALL	12,253.55	0.00	0.00	0.00	12,253.55
06 760 033	CLASS OF 2022	3,133.56	815.74	960.00	0.00	3,277.82
06 760 034	CLASS OF 2023	3,001.37	0.00	0.00	0.00	3,001.37
06 760 035	TRAP SHOOTING	4,000.09	846.00	1,900.00	0.00	5,054.09
06 760 036	CLASS OF 2025	1,100.00	0.00	0.00	0.00	1,100.00
06 760 037	I pads	8,607.18	125.00	0.00	0.00	8,482.18

Fund: 06 STUDENT ACTIVITIES

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
06 760 038	BOYS BASKETBALL	1,613.05	200.00	0.00	0.00	1,413.05
06 760 039	WRESTLING	18,664.16	1,936.00	669.34	0.00	17,397.50
06 760 040	CLASS OF 2024	2,021.66	0.00	0.00	0.00	2,021.66
06 760 041	SOURCES OF STRENGTH	183.00	0.00	0.00	0.00	183.00
Fund Total: 06		170,250.96	19,964.50	21,030.84	0.00	171,417.30