Receipts

	aug 1 1924		aug 1 '25		June 30 '26	
Cash						
Accounts	4946					
Cash	1.33					
Cash Bal						
	579					
Sales	6068238		19157900		15413900	
Tuition	34240		99410		71500	
	9300		8400		7900	
Sales	65250		15975		8525	
Misc	28150		910		1000	
Alum	27500					
	55950		5061		3105	
Flag	45		000		100	
Uniform	120		110			
Sundry Accts	1500		45		300	
Accts	4555		2000		2500	
	600		1355		1150	
	5555		90			
Sales Tix	800					
	19605000		5272		2900	
Int on Tix			60		6500	
Misc Income	25614500				1651800	
Accts Rec'd			9423200		10476	
	2161000					
			69880		4191	
					4761147	

Disbursements

Athletic	940063		1170900		87500	
Ins Exp	2225100		12387		9490500	
Printing	492763		6515900		24000	
Marking Sales	132200		12623		5000	
	2827600					
Gen Exp Alum	2000		49600		8210000	
Trees	75		200			
Accts Payable	2300200		7205340		1411400	
Pay Roll	300040		161000		72716	
NO Comm	3589910		800075			
Music	225					
Ins Exp	902030				51120	
Commerce	104610		11			
Supplies	25837					
Expenses	485230		1850750		24700	
	35850		1146800		12500	
	2500		53200			
Misc Tix	1310400				49200	
			6347200			
			1791100			
Bills	942320		10476			
	2161000		6788700		4761147	
	98974					