

6/30/2025 Financial Report  
School Extra-Curricular Account  
**Central Nine Career Center ECA**  
Johnson County, Indiana  
DOE Corporation Number 4265  
Schedule of Balances

Receipts and Expenditures of School Extra-Curricular Account

<b>NAME OF FUND</b> **Fund is included on AFR	<b>BALANCE BEGINNING OF PERIOD</b>	<b>RECEIPTS DURING PERIOD</b>	<b>EXPENDITURES</b>	<b>BALANCE END OF PERIOD</b>
CTSO Culinary Arts Smith	\$83.89	\$906.50	\$974.25	\$16.14
CTSO Culinary Arts Curry	\$303.79	\$140.00	\$210.00	\$233.79
CTSO Dental Careers	-\$893.20	\$6,071.20	\$4,019.00	\$1,159.00
CTSO Diesel Services	\$208.41	\$2,381.59	\$2,340.00	\$250.00
CTSO HVAC	\$32.32	\$1,593.68	\$1,626.00	\$0.00
CTSO Information Tech.	\$152.58	\$0.00	\$0.00	\$152.58
CTSO Precision Machining	\$345.29	\$0.00	\$0.00	\$345.29
CTSO Transportation	\$21.00	\$0.00	\$0.00	\$21.00
CTSO Welding Technology	\$650.49	\$2,038.00	\$2,562.00	\$126.49
FFA	\$534.39	\$0.00	\$0.00	\$534.39
Student Printers of Indiana	\$30.91	\$90.00	\$0.00	\$120.91
CTSO Criminal Justice	\$1,635.45	\$0.00	\$0.00	\$1,635.45
eSports Club	\$652.00	\$0.00	\$0.00	\$652.00
CTSO Medical Assisting	\$1,244.27	\$7,609.32	\$8,331.32	\$522.27
CTSO Exercise Science	\$30.00	\$0.00	\$0.00	\$30.00
CTSO Pre-Nursing	\$0.00	\$891.00	\$834.00	\$57.00
CTSO Aviation	\$17.00	\$0.00	\$0.00	\$17.00
Auto Collision	\$1,520.09	\$4,193.56	\$2,928.00	\$2,785.65
Auto Collision Work	\$2,014.32	\$300.00	\$544.65	\$1,769.67
Automotive Services	\$3,204.32	\$7,466.00	\$9,636.69	\$1,033.63
Automotive Services Work	\$18,855.30	\$36,821.96	\$43,246.80	\$12,430.46
Diesel Services	\$3,450.48	\$1,040.00	\$2,138.01	\$2,352.47
Aviation Management/Flight	\$286.00	\$0.00	\$0.00	\$286.00
CA Smith	\$11,527.34	\$72,142.66	\$70,912.26	\$12,757.74
CA Curry	\$3,364.11	\$12,789.84	\$13,423.95	\$2,730.00
To The Nines Donation	\$2,339.16	\$0.00	\$0.00	\$2,339.16
Food and Beverage Tax	\$98.77	\$250.57	\$259.44	\$89.90
CA Mendenhall	\$2,271.14	\$49,035.46	\$45,308.02	\$5,998.58
Early Childhood Education	\$64.50	\$2,283.73	\$2,020.76	\$327.47
Advanced Manufacturing	\$537.01	\$0.00	\$0.00	\$537.01
Construction Trades	\$4,658.49	\$8,968.48	\$10,937.06	\$2,689.91

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HVAC	\$1,952.91	\$1,068.00	\$1,436.19	\$1,584.72
Landscaping	\$19,250.38	\$23,372.90	\$22,526.85	\$20,096.43
Precision Machining	\$1,534.82	\$2,000.00	\$2,983.49	\$551.33
Digital Design	\$1,534.58	\$13,065.42	\$13,650.78	\$949.22
Welding Technology	\$2,673.99	\$1,322.30	\$390.95	\$3,605.34
Biomedical Sciences	\$4,784.16	\$4,233.02	\$4,468.07	\$4,549.11
Vending Machines/Non-Curricular	\$4,578.44	\$52,554.10	\$50,224.10	\$6,908.44
Student Fees	\$768.29	\$23,788.23	\$24,556.52	\$0.00
Technology Fees	\$3,852.20	\$0.00	\$3,852.20	\$0.00
Parking/Transportation	\$20,278.00	\$60,789.24	\$68,250.17	\$12,817.07
Insurance	\$404.12	\$0.00	\$0.00	\$404.12
PBIS	\$22.18	\$1,328.00	\$1,277.38	\$72.80
Financial Hardship	\$1,040.79	\$0.00	\$0.00	\$1,040.79
Indiana State Sales Tax	\$407.60	\$271.75	\$222.81	\$456.54
Summer Camps	\$3,983.12	\$5,594.15	\$7,774.84	\$1,802.43
See Nine	\$1,299.27	\$32,018.26	\$33,228.59	\$88.94
General Scholarship/Award	\$650.00	\$200.00	\$300.00	\$550.00
FFA Scholarship	\$5,128.16	\$0.00	\$0.00	\$5,128.16
Scholarship	\$804.71	\$0.00	\$0.00	\$804.71
Austin Knotts Scholarship	\$500.00	\$0.00	\$0.00	\$500.00
Tom Jacobs Memorial Scholarship	\$500.00	\$0.00	\$0.00	\$500.00
HOSA	\$1,924.71	\$38,620.08	\$34,529.68	\$6,015.11
National Tech. Honors Society	\$533.95	\$9,424.00	\$9,467.00	\$490.95
ProStart	\$10,326.69	\$37,275.33	\$41,685.88	\$5,916.14
CTSO Auto Collision	\$534.13	\$1,158.00	\$1,087.00	\$605.13
CTSO Automotive Services	\$3,419.30	\$22,066.00	\$22,057.02	\$3,428.28
CTSO Construction Trades	\$887.36	\$5,666.00	\$6,439.92	\$113.44
Dental Careers	\$2,102.47	\$8,887.76	\$10,068.00	\$922.23
Health Science Education I	\$13.44	\$0.00	\$0.00	\$13.44
Exercise Science	\$298.37	\$2,037.50	\$2,060.29	\$275.58
Medical Assistant Pfeiffer	\$2,736.19	\$2,991.60	\$2,617.50	\$3,110.29
Pre-Nursing	\$420.01	\$109.00	\$125.00	\$404.01
Veterinary Science	\$6,085.64	\$5,573.50	\$5,790.75	\$5,868.39

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Medical Assistant Dowell	\$1,353.00	\$8,046.53	\$7,507.50	\$1,892.03
Information Technology Operations	\$52.27	\$0.00	\$0.00	\$52.27
Cybersecurity	-\$9.50	\$9.50	\$0.00	\$0.00
Petty Cash	\$300.00	\$0.00	\$0.00	\$300.00
<b>TOTAL ALL FUNDS</b>	<b>\$166,165.37</b>	<b>\$580,483.72</b>	<b>\$600,830.69</b>	<b>\$145,818.40</b>