Student Activitie	es Summary Report					Fi	scal Year: 2023-2024
From: 11/1/2023	To: 11/30/2023	Pri	nt Detail			☐ Page	Break by Activity
				Exclude Enc	umbrances	Reverse Signs	Subtotal By Journal
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
100.300.000 GENERAL	ACTIVITIES - FUND BALANCE	60,231.83	1,117.51	(1,260.12)	60,089.22		
104.300.000 LC SERVIO	CE COUNCIL - FUND BALANCE	1,294.96	.00	.00	1,294.96		
105.300.000 BUILDERS	CLUB - FUND BALANCE	168.15	.00	(24.14)	144.01		
115.300.000 CHEERLE	ADERS - FUND BALANCE	506.19	.00	(167.86)	338.33		
120.300.000 ENTREPR	ENEURSHIP - FUND BALANCE	982.74	.01	.00	982.75		
125.300.000 FACS - FU	IND BALANCE	932.56	.01	.00	932.57		
130.300.000 BC,SC ST	ORE - FUND BALANCE	953.75	66.26	.00	1,020.01		
135.300.000 MUSIC - F	UND BALANCE	309.97	.00	.00	309.97		
140.300.000 PHOTO CL	LUB - FUND BALANCE	4,391.90	.04	.00	4,391.94		
145.300.000 H.E.L.P.S.	- FUND BALANCE	.00	.00	.00	.00		
150.300.000 SERVICE I	LEARNING - FUND BALANCE	269.71	.00	.00	269.71		
155.300.000 SKI CLUB	- FUND BALANCE	5,013.64	320.04	.00	5,333.68		
160.300.000 STUDENT	COUNCIL - FUND BALANCE	1,050.23	206.76	.00	1,256.99		
180.300.000 NEWS - FL	JND BALANCE	170.11	.00	.00	170.11		
185.300.000 GIS CLUB	FUND BALANCE	380.46	.00	.00	380.46		
190.300.000 COMPUTE BALANCE	ER SERV LEARNING - FUND	129.52	.00	.00	129.52		
195.300.000 FIELD TRI	P/SKI DAY - FUND BALANCE	858.89	.01	.00	858.90		
200.300.000 ROBOTICS	S CLUB - FUND BALANCE	439.21	.00	.00	439.21		
202.300.000 SCIENCE	OLYMPIAD - FUND BALANCE	.56	.00	.00	.56		
205.300.000 EXPEDITION	ON YELLOWSTONE	.00	.00	.00	.00		
210.300.000 FISHERIES	S - FUND BALANCE	820.82	60.00	.00	880.82		
401.300.000 BAND/CHO	DIR TECHNICAL SERVICES	.00	.00	.00	.00		
402.300.000 SPEECH/D	DRAMA TECHNICAL SERVICES	.00	.00	.00	.00		

Student Activitie	es Summary Report					Fi	scal Year: 2023-2024
From: 11/1/2023	To: 11/30/2023	Pri	nt Detail			☐ Page	Break by Activity
				Exclude Enc	umbrances	Reverse Signs	Subtotal By Journal
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
501.300.000 FBALL - Ca	ASH	.00	.00	.00	.00		
503.300.000 WRESTLIN	NG - TECHNICAL SVCS/MOA	.00	.00	.00	.00		
504.300.000 TRACK - T	TECHNICAL SVCS/MOA REFS	.00	.00	.00	.00		
508.300.000 GIRLS BB/	ALL - CASH	.00	.00	.00	.00		
510.300.000 VBALL - C	ASH	.00	.00	.00	.00		
512.300.000 XCOUNTR	RY - CASH	.00	.00	.00	.00		
513.300.000 CHEERLE DISTRICT	ADERS - TRAVEL OUT OF	.00	.00	.00	.00		
GRAND TOTALS		78,905.20	1,770.64	(1,452.12)	79,223.72		

End of Report

Student	Activ	vities Sum	mary Report							Fisc	al Year:	2023-2024	1
From: 11/	/1/2023	To: 11	1/30/2023		✓ Print	Detail T	ype: Transa	actions Onl	у	✓ Page B	reak by Ac	ctivity	
					Level: N	Maximum		Exclude En	cumbrances	✓ Reverse Signs	Subtota	al By Journa	al
				Range Ba	e Beg. Ilance	Range Revenue	Expen	Range iditures	Balance				
100.300.00	00 GENE	ERAL ACTIVITIE	ES - FUND BALANCI	60,2	31.83	1,117.51	(1	,260.12)	60,089.22				
Transaction D	etail												
<u>Date</u>	<u>Entry</u>	Check Number	Deposit No.	Invoice Number	PO Number	<u>Voucher</u>	Group ID		<u>Memo</u>	<u>Vendor</u>		Amount J	<u>Journal</u>
11/01/2023	97	6224	0	68412	7971	1022	AIMS NOV 1	GIFT CARD	FOR SPEAKER FO	BROOKS MARKET		-\$50.00	AP
11/06/2023	100	0	0	OFFICIAL 11/2	7968	1021	AIMS OCT 30	GIRLS BBA	LL - TECHNICAL SV	MORGAN RAY		\$110.00	AP
11/06/2023	101	6225	0	OFFICIAL 11/7	7974	1023	AIMS NOV 7	OFFICIAL G	SIRLS BASKETBALL	PATRICK MORRIS		-\$110.00	AP
11/06/2023	101	6226	0	OFFICIAL 11/7	7973	1023	AIMS NOV 7	OFFICIAL G	SIRLS BASKETBALL			-\$110.00	AP
11/06/2023	101	6227	0	OFFICIAL 11/2	7972	1023	AIMS NOV 7	OFFICIAL 1	1/2/23 GIRLS BASK	I VIC FELLER		-\$110.00	AP
11/13/2023	103	6233	0	OFFICIAL 11/16	7975	1024	AIMS NOV 13	OFFICIAL G	SIRLS BASKETBALL	STEVE OLSON		-\$110.00	AP
11/13/2023	103	6234	0	OFFICIAL 11/13	7976	1024	AIMS NOV 13	OFFICIAL G	SIRLS BASKETBALL	VIC FELLER		-\$110.00	AP
11/13/2023	103	6229	0	OFFICIAL 11/14	7977				VRESTLING 11/14/2			-\$110.00	AP
11/13/2023	103	6229	0	MIL DRIVER 11/14	7977			_	RIVER FROM BILLI	I DAVE MAIER		-\$198.40	AP
11/13/2023	103	6232	0	OFFIICAL 11/14	7978	1024	AIMS NOV 13	OFFICIAL V	VRESTING 11/14/23	PATRICK SCOTT		-\$110.00	AP
11/13/2023	103	6232	0	MIL RIDER	7978	1024	AIMS NOV 13	MILEAGE R	IDER FROM BILLIN	PATRICK SCOTT		-\$30.72	AP
11/13/2023	103	6231	0	OFFIICAL 11/14	7979	1024	AIMS NOV 13	OFFCIAL W	RESTLING TOURN	PABLO ORTIZ		-\$110.00	AP
11/13/2023	103	6228	0	2023-1023-4	7964	1024	AIMS NOV 13	1/4 ZIP CHA	ARCOAL COACHES			-\$105.00	AP
11/21/2023	105	6235	0	299529132	7980	1025	AIMS NOV 21	WRESTLIN	G MEET FEE	FLOSPORTS INC		-\$100.00	AP
11/28/2023	107	6236	0	8200	7982	1026	AIMS NOV 28	CONCUSSI	ON TESTING LEWIS	CMMC - OCCUPATIONA	L HE/	-\$6.00	AP
11/21/2023	116	0	2056		0			GBB VS MA	LTA			\$285.00	DP
11/21/2023	118	0	2058		0			GBB VS HU	INTLEY			\$200.00	DP
11/21/2023	120	0	2060		0			WRESTLIN	G			\$454.00	DP
11/21/2023	121	0	2061		0			GBB VS CC	LSTRIP			\$178.00	DP
11/30/2023	126	0	0		0			INTEREST	DISTRIBUTION			\$0.51	IN
										Detail Total:	-\$142.61		

Student Activit	ies Summary Report					F	iscal Year: 2023-2024
From: 11/1/2023	To: 11/30/2023	∠ Pri	nt Detail Ty	pe: Transactions Only		✓ Page	e Break by Activity
rom: 11/1/2023		Level:	Maximum	Exclude Encu	ımbrances	✓ Reverse Signs	Subtotal By Journa
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
104.300.000 LC SER\	/ICE COUNCIL - FUND BALANCE	1,294.96	.00	.00	1,294.96		

Fiscal Year: 2023-2024 Student Activities Summary Report ✓ Print Detail From: 11/1/2023 To: 11/30/2023 Type: Transactions Only ✓ Page Break by Activity ✓ Exclude Encumbrances Reverse Signs Subtotal By Journal Level: Maximum Range Beg. Range Range Balance Balance Revenue Expenditures 105.300.000 BUILDERS CLUB - FUND BALANCE 168.15 .00 (24.14)144.01 Transaction Detail <u>Voucher</u> <u>Date</u> **Entry** Check Number Deposit No. Invoice Number PO Number Group ID Vendor <u>Memo</u> Amount Journal 11/01/2023 97 6223 0 12665 7965 1022 LAIMS NOV 1 1 PUMPIKIN AND CANDY GUE: ALBERTSONS/SAFEWAY -\$24.14 AP 126 0 0 0 INTEREST DISTRIBUTION IN 11/30/2023 \$0.00 Detail Total: -\$24.14

Fiscal Year: 2023-2024 Student Activities Summary Report ✓ Print Detail From: 11/1/2023 To: 11/30/2023 Type: Transactions Only ✓ Page Break by Activity ✓ Exclude Encumbrances ✓ Reverse Signs ☐ Subtotal By Journal Level: Maximum Range Beg. Range Range Balance Balance Revenue Expenditures 115.300.000 CHEERLEADERS - FUND BALANCE 506.19 .00 (167.86)338.33 Transaction Detail <u>Date</u> Entry Check Number Deposit No. Invoice Number PO Number Voucher Group ID <u>Memo</u> Vendor Amount Journal 11/13/2023 103 6230 0 2023002786989 7908 1024 AIMS NOV 13 14 SOLID METALLIC POM- GO OMNI CHEER -\$167.86 AP 0 0 INTEREST DISTRIBUTION IN 11/30/2023 126 0 \$0.00 Detail Total: -\$167.86

Fiscal Year: 2023-2024 Student Activities Summary Report ✓ Print Detail From: 11/1/2023 To: 11/30/2023 Type: Transactions Only ✓ Page Break by Activity Exclude Encumbrances ☐ Subtotal By Journal Reverse Signs Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 120.300.000 ENTREPRENEURSHIP - FUND BALANCE 982.74 .01 .00 982.75 Transaction Detail <u>Date</u> Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 11/30/2023 126 INTEREST DISTRIBUTION \$0.01 \$0.01 Detail Total:

Fiscal Year: 2023-2024 Student Activities Summary Report ✓ Print Detail Type: Transactions Only From: 11/1/2023 To: 11/30/2023 ✓ Page Break by Activity ✓ Exclude Encumbrances ☐ Subtotal By Journal Reverse Signs Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 125.300.000 FACS - FUND BALANCE 932.56 .01 .00 932.57 Transaction Detail <u>Date</u> Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 11/30/2023 126 INTEREST DISTRIBUTION \$0.01 \$0.01 Detail Total:

Student	t Activ	ities Sum	mary Rep	ort						Fi	scal Year: 2	2023-2024	4
From: 11/	/1/2023	To: 11	/30/2023		Print	Detail Ty	pe: Transaction	ns Only		✓ Page	e Break by Acti	vity	
					Level: 1	Maximum	✓ Exclusion	de Encur	mbrances	Reverse Signs	Subtotal	By Journ	al
				9	e Beg. alance	Range Revenue	Rar Expenditu	3	Balance				
130.300.00	00 BC,S	C STORE - FUN	ID BALANCE	Ş	953.75	66.26		.00	1,020.01				
Transaction D	<u>etail</u>												
<u>Date</u>	<u>Entry</u>	Check Number	Deposit No.	Invoice Number	PO Number	<u>Voucher</u>	Group ID	M	emo	<u>Vendor</u>		Amount .	<u>Journal</u>
11/21/2023	117	0	2057		0		HALI	OWEEN [DANCE			\$66.25	DP
11/30/2023	126	0	0		0		INTE	REST DIS	TRIBUTION			\$0.01	IN
										Detail Total:	\$66.26		

Fiscal Year: 2023-2024 Student Activities Summary Report ✓ Print Detail Type: Transactions Only From: 11/1/2023 To: 11/30/2023 ✓ Page Break by Activity ✓ Exclude Encumbrances ☐ Subtotal By Journal Reverse Signs Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 135.300.000 MUSIC - FUND BALANCE 309.97 .00 .00 309.97 Transaction Detail <u>Date</u> Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 11/30/2023 126 INTEREST DISTRIBUTION \$0.00 \$0.00 Detail Total:

Student	Activ	ities Sumr	nary Repo	ort						Fi	scal Year: 202	23-2024
From: 11/	rom: 11/1/2023 To: 11/30/2023				Print	,	pe: Transactio		,		Break by Activit	•
					Level: N	1aximum	Exclu	ude En	cumbrances	Reverse Signs	Subtotal B	y Journal
				Range Bal	Beg. ance	Range Revenue	Ra Expenditu	inge ures	Balance			
140.300.000	0 PHOT	O CLUB - FUND	BALANCE	4,39	1.90	.04		.00	4,391.94			
Transaction De	etail											
Date 11/30/2023	Entry 126	Check Number 0	Deposit No. 0	Invoice Number	PO Number 0	Voucher	Group ID INT	EREST	Memo DISTRIBUTION	<u>Vendor</u>	Ē	Amount Journa \$0.04 IN
										Detail Total:	\$0.04	

Student Activities	s Summary Report					F	iscal Year: 2023-2024
From: 11/1/2023	To: 11/30/2023	✓ Pri	nt Detail Ty	pe: Transactions Only		∠ Pag	e Break by Activity
10111. 11/1/2023 10. 11/30/2023		Level:	Maximum	Exclude Encu	ımbrances	Reverse Signs	Subtotal By Journal
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
145.300.000 H.E.L.P.S	FUND BALANCE	.00	.00	.00	.00		

Fiscal Year: 2023-2024 Student Activities Summary Report ✓ Print Detail From: 11/1/2023 To: 11/30/2023 Type: Transactions Only ✓ Page Break by Activity Exclude Encumbrances ☐ Subtotal By Journal Reverse Signs Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 150.300.000 SERVICE LEARNING - FUND BALANCE 269.71 .00 .00 269.71 Transaction Detail <u>Date</u> Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 11/30/2023 126 INTEREST DISTRIBUTION \$0.00 \$0.00 Detail Total:

Student	t Activ	ities Sum	mary Re _l	port						F	iscal Year: 2	2023-2024	4
From: 11/	/1/2023	To: 11	/30/2023		✓ Print	Detail Ty	pe: Transacti	ons Only		✓ Pag	e Break by Act	ivity	
					Level:	Maximum	✓ Exc	lude Encu	ımbrances	Reverse Signs	☐ Subtota	l By Journ	al
				Range Ba	e Beg. alance	Range Revenue	Ra Expendit	ange ures	Balance				
155.300.00	00 SKI C	LUB - FUND BA	LANCE	5,0	13.64	320.04		.00	5,333.68				
Transaction D	<u>etail</u>												
<u>Date</u>	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	<u>1</u>	<u>Memo</u>	<u>Vendor</u>		Amount .	<u>Journal</u>
11/22/2023	123	0	2063		0		SK	I CLUB DU	ES			\$80.00	DP
11/30/2023	124	0	2064		0		SK	I CLUB DU	ES			\$240.00	DP
11/30/2023	126	0	0		0			TEREST DI	STRIBUTION			\$0.04	IN
										Detail Total:	\$320.04		

Student	t Activ	ities Sum	mary Report							F	iscal Year:	2023-202	4
From: 11/	/1/2023	To: 11	1/30/2023		Print	Detail Ty	pe: Transacti	ons Only	•	✓ Pag	e Break by Ac	tivity	
					Level: N	/laximum	✓ Exc	ude Enc	umbrances	Reverse Signs	☐ Subtota	l By Journ	nal
				Range Bala	Beg. ance	Range Revenue	Ra Expendit	ange ures	Balance				
160.300.00	00 STUD	ENT COUNCIL	- FUND BALANCE	1,050	0.23	206.76		.00	1,256.99				
Transaction D	<u>Detail</u>												
<u>Date</u>	<u>Entry</u>	Check Number	Deposit No.	Invoice Number	PO Number	<u>Voucher</u>	Group ID		<u>Memo</u>	<u>Vendor</u>		Amount .	
11/21/2023	119	0	2059		0		HA	LLOWEEN	N DANCE			\$206.75	DP
11/30/2023	126	0	0		0		IN ⁻	TEREST D	ISTRIBUTION			\$0.01	IN
										Detail Total:	\$206.76		

Fiscal Year: 2023-2024 Student Activities Summary Report ✓ Print Detail Type: Transactions Only From: 11/1/2023 To: 11/30/2023 ✓ Page Break by Activity ✓ Exclude Encumbrances ☐ Subtotal By Journal Reverse Signs Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 180.300.000 NEWS - FUND BALANCE 170.11 .00 .00 170.11 Transaction Detail <u>Date</u> Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 11/30/2023 126 INTEREST DISTRIBUTION \$0.00 \$0.00 Detail Total:

Fiscal Year: 2023-2024 Student Activities Summary Report ✓ Print Detail Type: Transactions Only From: 11/1/2023 To: 11/30/2023 ✓ Page Break by Activity ✓ Exclude Encumbrances ☐ Subtotal By Journal Reverse Signs Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 185.300.000 GIS CLUB FUND BALANCE 380.46 .00 .00 380.46 Transaction Detail <u>Date</u> Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 11/30/2023 126 INTEREST DISTRIBUTION \$0.00 \$0.00 Detail Total:

Fiscal Year: 2023-2024 Student Activities Summary Report ✓ Print Detail From: 11/1/2023 To: 11/30/2023 Type: Transactions Only ✓ Page Break by Activity Exclude Encumbrances Reverse Signs Subtotal By Journal Level: Maximum Range Beg. Range Range Balance Balance Revenue Expenditures 190.300.000 COMPUTER SERV LEARNING - FUND 129.52 .00 .00 129.52 **BALANCE** Transaction Detail <u>Date</u> **Entry** Invoice Number PO Number Voucher Check Number Deposit No. Group ID Vendor Amount Journal <u>Memo</u> INTEREST DISTRIBUTION 11/30/2023 126 \$0.00 Detail Total: \$0.00

Student	Activ	ities Sum	mary Report							Fi	iscal Year: 2	2023-2024
From: 11/1	rom: 11/1/2023 To: 11/30/2023				✓ Print	t Detail Ty	pe: Transact		•		e Break by Acti	•
					Level:	Maximum	✓ Exc	clude En	cumbrances	Reverse Signs	Subtotal	By Journal
				Range Ba	Beg. lance	Range Revenue	R Expendi	Range tures	Balance			
195.300.000	FIELD	TRIP/SKI DAY	- FUND BALANCE	85	58.89	.01		.00	858.90			
Transaction Det	<u>tail</u>											
<u>Date</u> 11/30/2023	<u>Entry</u> 126	Check Number 0	Deposit No. 0	Invoice Number	PO Number 0	<u>Voucher</u>	Group ID IN	NTEREST	<u>Memo</u> DISTRIBUTION	<u>Vendor</u>		Amount Journa \$0.01 IN
										Detail Total:	\$0.01	

Fiscal Year: 2023-2024 Student Activities Summary Report ✓ Print Detail From: 11/1/2023 To: 11/30/2023 Type: Transactions Only ✓ Page Break by Activity ✓ Exclude Encumbrances ☐ Subtotal By Journal Reverse Signs Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 200.300.000 ROBOTICS CLUB - FUND BALANCE 439.21 .00 .00 439.21 Transaction Detail <u>Date</u> Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 11/30/2023 126 INTEREST DISTRIBUTION \$0.00 \$0.00 Detail Total:

Fiscal Year: 2023-2024 Student Activities Summary Report ✓ Print Detail Type: Transactions Only From: 11/1/2023 To: 11/30/2023 ✓ Page Break by Activity ✓ Exclude Encumbrances Reverse Signs Subtotal By Journal Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 202.300.000 SCIENCE OLYMPIAD - FUND BALANCE .56 .00 .00 .56 Transaction Detail Date Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 11/30/2023 126 INTEREST DISTRIBUTION \$0.00 \$0.00 Detail Total:

Student Activities	Summary Report					Fi	scal Year: 2023-2024
From: 11/1/2023	To: 11/30/2023	✓ Pri	nt Detail Ty	pe: Transactions Only		✓ Page	e Break by Activity
rom: 11/1/2023 To: 11/30/2023		Level:	Maximum	Exclude Encu	umbrances	Reverse Signs	Subtotal By Journa
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
205.300.000 EXPEDITION	YELLOWSTONE	.00	.00	.00	.00		

Student	t Activ	ities Sum	mary Re	port					F	iscal Year: 2	2023-2024	
From: 11/	/1/2023	To: 11	/30/2023		✓ Print	Detail Ty	pe: Transactions O	nly	✓ Pag	e Break by Acti	vity	
					Level: N	/laximum	Exclude E	ncumbrances	✓ Reverse Signs	☐ Subtotal	By Journal	
				Range Ba	Beg. lance	Range Revenue	Range Expenditures	Balance)			
210.300.00	00 FISHE	ERIES - FUND E	BALANCE	83	20.82	60.00	.00	880.82	2			
Transaction D	<u>etail</u>											
<u>Date</u>	<u>Entry</u>	Check Number	Deposit No.	Invoice Number	PO Number	<u>Voucher</u>	Group ID	<u>Memo</u>	<u>Vendor</u>		Amount Journa	
11/07/2023	115	0	2055		0		FISHERIE	S			\$30.00 DI	P
11/21/2023	122	0	2062		0		FISHERIE	S			\$30.00 DI	P
									Detail Total:	\$60.00		

Student Activities Summary Report					F	iscal Year: 2023-2024
From: 11/1/2023 To: 11/30/2023	✓ Pri	nt Detail Ty	pe: Transactions Only		✓ Pag	e Break by Activity
	Level:	Maximum	Exclude Encu	umbrances	Reverse Signs	Subtotal By Journal
	Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
401.300.000 BAND/CHOIR TECHNICAL SERVICES	.00	.00	.00	.00		

Student Activitie	s Summary Report					F	iscal Year: 2023-2024
From: 11/1/2023 To: 11/30/2023		🖊 Pri	nt Detail T	ype: Transactions Only	y	∠ Pag	e Break by Activity
		Level:	Maximum	Exclude End	cumbrances	Reverse Signs	Subtotal By Journal
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
402.300.000 SPEECH/D	RAMA TECHNICAL SERVICES	.00	.00	.00	.00		

Student Activities S	Summary Report					Fi	scal Year: 2023-2024
From: 11/1/2023 T	o: 11/30/2023	🗹 Pri	nt Detail T	ype: Transactions Only	/	✓ Page	e Break by Activity
		Level:	Maximum	Exclude End	cumbrances	Reverse Signs	Subtotal By Journa
		Range Beg. Balance	Range Revenue		Balance		
501.300.000 FBALL - CASH		.00	.00	.00	.00		

Student Activities	Summary Report					Fi	scal Year: 2023-2024
From: 11/1/2023	To: 11/30/2023	✓ Print Detail Type: Transactions Only			Page Break by Activity		
		Level:	Maximum	Exclude Encu	ımbrances	Reverse Signs	Subtotal By Journa
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
503.300.000 WRESTLING REFS	- TECHNICAL SVCS/MOA	.00	.00	.00	.00		

Student Activities Summary Report					F	iscal Year: 2023-2024
From: 11/1/2023 To: 11/30/2023	✓ Pri	nt Detail Ty	pe: Transactions Only		∠ Pag	e Break by Activity
	Level:	Maximum	Exclude Encu	umbrances	Reverse Signs	Subtotal By Journal
	Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
504.300.000 TRACK - TECHNICAL SVCS/MOA REFS	.00	.00	.00	.00		

Student Activities Su	mmary Report					F	iscal Year: 2023-2024
From: 11/1/2023 To:	11/30/2023	📝 Pri	int Detail Ty	ype: Transactions Onl	y	∠ Pag	e Break by Activity
		Level:	Maximum	Exclude End	cumbrances	Reverse Signs	Subtotal By Journal
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
508.300.000 GIRLS BBALL - CA	ASH	.00	.00	.00	.00		

Student Activitie	es Summary Report					F	iscal Year: 2023-2024
From: 11/1/2023 To: 11/30/2023		🖊 Pri	nt Detail	Type: Transactions Or	nly	✓ Pag	e Break by Activity
		Level:	Maximum	Exclude En	ncumbrances	Reverse Signs	Subtotal By Journa
		Range Beg. Balance	Range Revenue	•	Balance		
510.300.000 VBALL - C	CASH	.00	.00	.00	.00		

Student Activities Sur	mmary Report					Fi	scal Year: 2023-2024
From: 11/1/2023 To:	11/30/2023	📝 Pri	nt Detail T	ype: Transactions Only	•	✓ Page	e Break by Activity
		Level:	Maximum	Exclude Enc	umbrances	Reverse Signs	Subtotal By Journa
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
512.300.000 XCOUNTRY - CAS	SH	.00	.00	.00	.00		

Student Activities Summary Report					Fi	scal Year: 2023-2024	
From: 11/1/2023 To: 11/30/2023	∠ Pri	✓ Print Detail Type: Transactions Only			Page Break by Activity		
	Level:	Maximum	Exclude Encu	ımbrances	Reverse Signs	Subtotal By Journa	
	Range Beg. Balance	Range Revenue	Range Expenditures	Balance			
513.300.000 CHEERLEADERS - TRAVEL OUT OF DISTRICT	.00	.00	.00	.00			

Student Activiti	ies Summary Report					F	iscal Year: 2023-2024
From: 11/1/2023 To: 11/30/2023		✓ Print Detail Type: Transactions OnlyLevel: Maximum✓ Exclude Encumbrances			✓ Page ✓ Reverse Signs	e Break by Activity Subtotal By Journa	
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
GRAND TOTALS		78,905.20	1,770.64	(1,452.12)	79,223.72		
			End of Report				