Student Activitie	es Summary Report					Fi	scal Year: 2022-2023
From: 1/1/2023	To: 1/31/2023	☐ Pri	int Detail			☐ Page	e Break by Activity
				Exclude End	umbrances	Reverse Signs	Subtotal By Journal
100.300.000 GENERAL	_ ACTIVITIES - FUND BALANCE	Range Beg. Balance 64,914.01	Range Revenue 37.82	Range Expenditures (578.00)	Balance 64,373.83		
	CE COUNCIL - FUND BALANCE	1,294.96	.00	.00	1,294.96		
	S CLUB - FUND BALANCE	168.05	.01	.00	168.06		
	EADERS - FUND BALANCE	3,063.77	126.13	(68.99)	3,120.91		
	RENEURSHIP - FUND BALANCE	720.07	.03	.00	720.10		
125.300.000 FACS - FU		880.94	504.29	(624.00)	761.23		
	ORE - FUND BALANCE	734.87	665.28	(1,331.18)	68.97		
135.300.000 MUSIC - F		309.87	.01	.00	309.88		
140.300.000 PHOTO C		4,645.50	.20	.00	4,645.70		
145.300.000 H.E.L.P.S.	FUND BALANCE	.00	.00	.00	.00		
150.300.000 SERVICE	LEARNING - FUND BALANCE	269.61	.01	.00	269.62		
155.300.000 SKI CLUB	- FUND BALANCE	5,971.44	2,016.26	(1,945.00)	6,042.70		
160.300.000 STUDENT	COUNCIL - FUND BALANCE	1,049.79	.05	.00	1,049.84		
180.300.000 NEWS - F	UND BALANCE	170.01	.01	.00	170.02		
185.300.000 GIS CLUB	FUND BALANCE	380.26	.02	.00	380.28		
190.300.000 COMPUTE BALANCE	ER SERV LEARNING - FUND	129.42	.01	.00	129.43		
195.300.000 FIELD TR	IP/SKI DAY - FUND BALANCE	858.52	.04	.00	858.56		
200.300.000 ROBOTIC	S CLUB - FUND BALANCE	439.01	.02	.00	439.03		
202.300.000 SCIENCE	OLYMPIAD - FUND BALANCE	.56	.00	.00	.56		
205.300.000 EXPEDITI	ON YELLOWSTONE	.00	.00	.00	.00		
210.300.000 FISHERIE	S - FUND BALANCE	350.00	.00	.00	350.00		
401.300.000 BAND/CH	OIR TECHNICAL SERVICES	.00	.00	.00	.00		
402.300.000 SPEECH/I	DRAMA TECHNICAL SERVICES	.00	.00	.00	.00		

Student Activities Summary Report					Fi	scal Year: 2022-2023
From: 1/1/2023 To: 1/31/2023	☐ Pri	int Detail			☐ Page	Break by Activity
			Exclude Encu	mbrances	Reverse Signs	Subtotal By Journal
	Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
501.300.000 FBALL - CASH	.00	.00	.00	.00		
503.300.000 WRESTLING - TECHNICAL SVCS/MOA REFS	.00	.00	.00	.00		
504.300.000 TRACK - TECHNICAL SVCS/MOA REFS	.00	.00	.00	.00		
508.300.000 GIRLS BBALL - CASH	.00	.00	.00	.00		
510.300.000 VBALL - CASH	.00	.00	.00	.00		
512.300.000 XCOUNTRY - CASH	.00	.00	.00	.00		
513.300.000 CHEERLEADERS - TRAVEL OUT OF DISTRICT	.00	.00	.00	.00		
GRAND TOTALS	86,350.66	3,350.19	(4,547.17)	85,153.68		

End of Report

Student	Activ	ities Sum	mary Repor	t						Fisc	cal Year:	2022-2023	3
From: 1/1	/2023	To: 1/	31/2023		✓ Print	Detail 7	Гуре: Transa	actions On	y	✓ Page B	Break by Ac	tivity	
					Level: N	Maximum	<b>∠</b> E	xclude En	cumbrances	Reverse Signs	Subtota	al By Journa	al
				Range Ba	e Beg. Ilance	Range Revenue		Range ditures	Balance				
100.300.00	00 GENE	ERAL ACTIVITIE	S - FUND BALAN	CE 64,9	14.01	37.82		(578.00)	64,373.83				
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 J	<u>lournal</u>
01/09/2023	129	6074	0	V354686	7651	1028		BASELINE	IMPACT TESTING -	CMMC - OCCUPATIONA	AL HE/	-\$2.00	AP
01/23/2023	133	6080	0	REF 1/24/23	7749	1030	AIMS JAN 23	OFFICIAL F	OR JUNIOR HIGH E	VIC FELLER		-\$96.00	AP
01/23/2023	133	6078	0	REF 1/24/23	7750	1030	AIMS JAN 23	OFFICIAL F	OR JUNIOR HIGH E	PATRICK MORRIS		-\$96.00	AP
01/30/2023	135	6084	0	REF 1/31/23	7759	1031	AIMS JAN 30	OFFICIAL F	OR JR HIGH BOYS	STEVE OLSON		-\$192.00	AP
01/30/2023	135	6082	0	REF 1/31/23	7760	1031	AIMS JAN 30	OFFICIAL F	OR JR HIGH BOYS	PATRICK MORRIS		-\$192.00	AP
01/31/2023	138	0	0	REF 1/31/23	7759	1031	AIMS JAN 30	BOYS BBA	LL CONTRACTED S	I STEVE OLSON		\$192.00	AP
01/31/2023	140	0	0	REF 1/31/23	7760	1031	AIMS JAN 30	<b>BOYS BBA</b>	LL CONTRACTED S	PATRICK MORRIS		\$192.00	AP
01/31/2023	141	6088	0	OFFICIAL 1/31/23	7761	1032	AIMS JAN 31	REF FOR J	R HIGH BOYS BASK	VIC FELLER		-\$192.00	AP
01/31/2023	141	6086	0	OFFICIAL 1/31/23	7763	1032	AIMS JAN 31	REF FOR J	R HIGH BOYS BASK	MATTHEW VENTRESCA	4	-\$144.00	AP
01/31/2023	141	6085	0	OFFICIAL 1/31/23	7764	1032	AIMS JAN 31	REF FOR J	R HIGH BOYS BASK	BROOKE ZEILER		-\$48.00	AP
01/11/2023	151	0	1951		0			PACT FEE				\$35.00	DP
01/31/2023	161	0	0		0			INTEREST	DISTRIBUTION			\$2.82	IN
										Detail Total:	-\$540.18	•	

Student Activities Summary Report					F	iscal Year: 2022-2023
From: 1/1/2023 To: 1/31/2023	<b>∠</b> Prir	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		
104.300.000 LC SERVICE COUNCIL - FUND BALANCE	1.294.96	.00	.00	1,294.96		

Student	Activ	ities Sumi	mary Report	t						Fi	scal Year: 202	2-2023
From: 1/1/	/2023	To: 1/3	31/2023		Print Level: N	Detail Ty ⁄laximum	pe: Transactio		-	✓ Page ✓ Reverse Signs	Break by Activity	
				Range Bal	Beg. ance	Range Revenue	Ra Expenditi	ange ures	Balance			
105.300.00	0 BUILD	DERS CLUB - FL	JND BALANCE	16	8.05	.01	-	.00	168.06			
Transaction De	<u>etail</u>											
<u>Date</u> 01/31/2023	<u>Entry</u> 161	Check Number 0	Deposit No. 0	Invoice Number	PO Number 0	Voucher	Group ID INT	EREST	<u>Memo</u> DISTRIBUTION	<u>Vendor</u>		mount Journa \$0.01 IN
										Detail Total:	\$0.01	

Student Activities Summary Report Fiscal Year: 2022-2023 ✓ Print Detail From: 1/1/2023 To: 1/31/2023 Type: Transactions Only ✓ Page Break by Activity ✓ Reverse Signs ☐ Subtotal By Journal ✓ Exclude Encumbrances Level: Maximum Range Beg. Range Range Balance Balance Revenue Expenditures 115.300.000 CHEERLEADERS - FUND BALANCE 3,063.77 126.13 (68.99)3,120.91 Transaction Detail Date **Entry** Check Number Deposit No. Invoice Number PO Number Voucher Group ID <u>Memo</u> Vendor Amount Journal 1032 AIMS JAN 31 REIMBURSEMENT FOR CHEEF RAYNA PHELPS 01/31/2023 141 6087 0 REIMBURSE CHEER 7762 -\$68.99 DΡ 01/11/2023 151 0 1951 0 CHEER FEE - STODDARD \$126.00 0 01/31/2023 161 0 0 INTEREST DISTRIBUTION \$0.13 IN Detail Total: \$57.14

Fiscal Year: 2022-2023 Student Activities Summary Report ✓ Print Detail From: 1/1/2023 To: 1/31/2023 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 720.07 .03 .00 720.10 Transaction Detail <u>Date</u> Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 01/31/2023 161 INTEREST DISTRIBUTION \$0.03 \$0.03 Detail Total:

Student	t Activ	vities Sum	mary Rep	ort						Fi	scal Year: 2022-20	023
From: 1/1	1/2023	To: 1/3	31/2023		✓ Print	Detail T	ype: Transa	ctions On	nly	✓ Page	Break by Activity	
					Level:	Maximum	<b>✓</b> E:	xclude Er	ncumbrances	✓ Reverse Signs	Subtotal By Jou	ırnal
				•	e Beg. alance	Range Revenue	Expend	Range ditures	Balance			
125.300.00	00 FACS	S - FUND BALAN	ICE	8	80.94	504.29	(	624.00)	761.23			
Transaction D	<u>Detail</u>											
<u>Date</u>	<b>Entry</b>	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID		Memo	<u>Vendor</u>	<u>Amour</u>	nt Journal
01/11/2023	131	6076	0	15013	7745	1029 ./	AIMS JAN 11	GYM BAG	KITS - 7TH GRADEF	R PINEAPPLE APPEAL	-\$624.00	0 AP
01/11/2023	151	0	1951		0			STUDENT	PROJECT		\$14.00	0 DP
01/16/2023	152	0	1952		0			STUDENT	PROJECT		\$79.50	0 DP
01/20/2023	153	0	1953		0			STUDENT	PROJECTS		\$64.50	0 DP
01/20/2023	155	0	1955		0			FAC GYM	BAGS		\$316.75	5 DP
01/24/2023	159	0	1959		0			STUDENT	PROJECTS		\$29.50	0 DP
01/31/2023	161	0	0		0			INTEREST	DISTRIBUTION		\$0.04	4 IN
										Detail Total:	-\$119.71	

Student	Activ	ities Sum	mary Rep	ort						Fi	scal Year:	2022-2023	3
From: 1/1	/2023	To: 1/3	31/2023		✓ Print	Detail T	ype: Transa	actions On	ly	✓ Page	e Break by A	ctivity	
					Level: N	Maximum	<b>✓</b> E	Exclude En	cumbrances	✓ Reverse Signs	☐ Subto	tal By Journ	al
				Range Ba	Beg. lance	Range Revenue	Expen	Range ditures	Balance				
130.300.00	0 BC,S	C STORE - FUN	D BALANCE	73	34.87	665.28	. (1	,331.18)	68.97				
Transaction De	<u>etail</u>												
<u>Date</u>	<b>Entry</b>	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID		<u>Memo</u>	<u>Vendor</u>		Amount .	<u>Journal</u>
01/09/2023	129	6075	0	REIMBURSE BC/SC	7747	1028 L	AIMS JAN 9	REIMBURS	SEMENT FOR CAND	) JENIFER BLAZICEVIO	CH	-\$704.40	AP
01/23/2023	133	6077	0	263966	7746	1030	AIMS JAN 23	CARAMEL	APPLE SUCKERS	MONTANA BROOM 8	BRUSH	-\$83.44	AP
01/23/2023	133	6077	0	263966	7746	1030	AIMS JAN 23	<b>BLOW POP</b>	SUCKERS	MONTANA BROOM 8	BRUSH	-\$173.44	AP
01/23/2023	133	6077	0	263966	7746	1030	AIMS JAN 23	BOXES OF	PEACH RINGS	MONTANA BROOM 8	BRUSH	-\$123.30	AP
01/30/2023	135	6081	0	266716	7752	1031	AIMS JAN 30	20 BOXES	OF PEACH RINGS	MONTANA BROOM 8	BRUSH	-\$246.60	AP
01/20/2023	154	0	1954		0			BCSC STO	RE			\$392.25	DP
01/20/2023	157	0	1957		0			BCSC STO	RE			\$273.00	DP
01/31/2023	161	0	0		0			INTEREST	DISTRIBUTION			\$0.03	IN
										Detail Total:	-\$665.90	)	

Student	Activ	ities Summ	ary Repor	t						Fi	scal Year: 2022	-2023
From: 1/1/2	2023	To: 1/31/	2023		✓ Print Level: N	Detail Ty Maximum	pe: Transact		•	<ul><li>✓ Page</li><li>✓ Reverse Signs</li></ul>	Break by Activity Subtotal By	Journal
				Range Ba	Beg. lance	Range Revenue	R Expendi	ange tures	Balance			
135.300.000	MUSIC	C - FUND BALANC	E	30	9.87	.01	•	.00	309.88			
Transaction Det	tail											
<u>Date</u> 01/31/2023	<u>Entry</u> 161	Check Number 0	eposit No. 0	Invoice Number	PO Number 0	Voucher	Group ID IN	ITEREST	Memo DISTRIBUTION	<u>Vendor</u> Detail Total:		ount Journa 0.01 IN

Student	Activ	ities Sum	mary Repo	rt						Fi	scal Year: 2022-20	023
From: 1/1	/2023	To: 1/3	31/2023		✓ Print Level: N	Detail Ty ⁄laximum	pe: Transaction		•	✓ Page ✓ Reverse Signs	e Break by Activity  Subtotal By Jou	ırnal
				Range Ba	Beg. lance	Range Revenue	Ra Expendit	ange	Balance			
140.300.00	0 PHOT	O CLUB - FUNI	D BALANCE	4,6	45.50	.20	-	.00	4,645.70			
Transaction D	<u>etail</u>											
<u>Date</u> 01/31/2023	<u>Entry</u> 161	Check Number 0	Deposit No. 0	Invoice Number	PO Number 0	Voucher	Group ID IN	TEREST	Memo DISTRIBUTION	<u>Vendor</u>	\$0.20	<u>nt</u> <u>Journa</u> 0 IN
										Detail Total:	\$0.20	

Student Activities Summary Report					F	iscal Year: 2022-2023
From: 1/1/2023 To: 1/31/2023	<b>✓</b> Pri	nt Detail T	ype: Transactions Only		<b>✓</b> Pag	e Break by Activity
	Level	Maximum	Exclude Enc	umbrances	Reverse Signs	Subtotal By Journa
	Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
145.300.000 H.E.L.P.S FUND BALANCE	.00	.00	.00	.00		

Student	Activ	vities Summary Report					F	iscal Year: 2022-2023
From: 1/1/	2023	To: 1/31/2023	<b>☑</b> Print		pe: Transactions	,		e Break by Activity
			Level:	Maximum	<b>∠</b> Exclude	e Encumbrances	Reverse Signs	Subtotal By Journal
			Range Beg. Balance	Range Revenue	Rang Expenditure		•	
150.300.000	SERV	ICE LEARNING - FUND BALANCE	269.61	.01	.0	00 269.62		
Transaction De	tail							
Date 01/31/2023	<u>Entry</u> 161	Check Number Deposit No. 0	Invoice Number PO Number 0	<u>Voucher</u>	Group ID INTER	Memo EST DISTRIBUTION	<u>Vendor</u>	<u>Amount</u> <u>Journa</u> \$0.01 IN
							Detail Total:	\$0.01

Student	Activ	ities Sum	mary Rep	ort						Fisc	al Year: 2022-202	3
From: 1/1	/2023	To: 1/	31/2023		✓ Print	Detail	Гуре: Transac	ctions Onl	ly	✓ Page B	reak by Activity	
					Level: 1	Maximum	<b>✓</b> Ex	xclude En	cumbrances	Reverse Signs	Subtotal By Journ	al
				Range Ba	e Beg. alance	Range Revenue		Range ditures	Balance			
155.300.00	00 SKI C	LUB - FUND BA	ALANCE	5,9	71.44	2,016.26	(1,9	945.00)	6,042.70			
Transaction D	<u>etail</u>											
<u>Date</u>	<u>Entry</u>	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID		<u>Memo</u>	<u>Vendor</u>	Amount .	<u>Journal</u>
01/23/2023	133	6079	0	30883	7748	1030	AIMS JAN 23 L	LIFT TICKE	T AND SNOWBARD	SHOWDOWN SKI AREA	-\$200.00	AP
01/23/2023	133	6079	0	30883	7748	1030	.AIMS JAN 23 L	LIFT TICKE	T AND SKI RENTAL	SHOWDOWN SKI AREA	-\$700.00	AP
01/23/2023	133	6079	0	30883	7748	1030	AIMS JAN 23 S	SKI AND BO	OARD CLUB TICKET	SHOWDOWN SKI AREA	-\$276.00	AP
01/23/2023	133	6079	0	30883	7748	1030	.AIMS JAN 23 E	BOARD RE	NTAL	SHOWDOWN SKI AREA	-\$25.00	AP
01/30/2023	135	6083	0	4851	7757	1031	.AIMS JAN 30 S	SKI CLUB [	DAY 1/23/23	SHOWDOWN SKI AREA	-\$744.00	AP
01/16/2023	152	0	1952		0		[	DUES			\$35.00	DP
01/16/2023	152	0	1952		0		3	SKI TRIP			\$130.00	DP
01/20/2023	153	0	1953		0		3	SKI TRIP			\$105.00	DP
01/20/2023	156	0	1956		0		5	SKI TRIP			\$1,184.00	DP
01/20/2023	158	0	1958		0		5	SKI TRIP			\$562.00	DP
01/31/2023	161	0	0		0		I	INTEREST	DISTRIBUTION		\$0.26	IN
										Detail Total:	\$71.26	

Student	Activ	ities Summa	ry Report							Fi	scal Year: 20	022-2023
From: 1/1/2023 To: 1/31/2023				Print Detail Type: Transactions Only					✓ Page Break by Activity			
					Level: N	/laximum	<b>∠</b> Excl	lude En	cumbrances	Reverse Signs	Subtotal	By Journal
				Range Bal	Beg. ance	Range Revenue	Ra Expendit	ange	Balance			
160.300.000	0 STUD	ENT COUNCIL - FU	ND BALANCE	1,04	9.79	.05		.00	1,049.84			
Transaction De	etail											
Date 01/31/2023	Entry 161	Check Number Dep	osit No. 0	Invoice Number	PO Number 0	Voucher	Group ID IN	TEREST	<u>Memo</u> DISTRIBUTION	<u>Vendor</u>		Amount Journa \$0.05 IN
										Detail Total:	\$0.05	

Fiscal Year: 2022-2023 Student Activities Summary Report ✓ Print Detail Type: Transactions Only From: 1/1/2023 To: 1/31/2023 ✓ Page Break by Activity ✓ Exclude Encumbrances Reverse Signs Subtotal By Journal Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 180.300.000 NEWS - FUND BALANCE 170.01 .01 .00 170.02 Transaction Detail <u>Date</u> <u>Check Number</u> <u>Deposit No.</u> Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 01/31/2023 161 INTEREST DISTRIBUTION \$0.01 \$0.01 Detail Total:

Fiscal Year: 2022-2023 Student Activities Summary Report ✓ Print Detail Type: Transactions Only From: 1/1/2023 To: 1/31/2023 ✓ Page Break by Activity ✓ Exclude Encumbrances Reverse Signs Subtotal By Journal Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 185.300.000 GIS CLUB FUND BALANCE 380.26 .02 .00 380.28 Transaction Detail <u>Date</u> Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 01/31/2023 161 INTEREST DISTRIBUTION \$0.02 \$0.02 Detail Total:

Fiscal Year: 2022-2023 Student Activities Summary Report ✓ Print Detail From: 1/1/2023 To: 1/31/2023 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 129.42 .01 .00 129.43 **BALANCE** Transaction Detail <u>Date</u> **Entry** Invoice Number PO Number Check Number Deposit No. <u>Voucher</u> Group ID Vendor Amount Journal <u>Memo</u> 01/31/2023 INTEREST DISTRIBUTION 161 \$0.01 Detail Total: \$0.01

Student Act	vities Summary Report					Fi	scal Year: 2022-2023
From: 1/1/2023	To: 1/31/2023		✓ Print Detail Type: Transactions Only Level: Maximum ✓ Exclude Encumbrances			✓ Page ✓ Reverse Signs	e Break by Activity  Subtotal By Journal
105 200 000 EIEI	D TRID/CVI DAY ELIND DALANCE	Range Beg. Balance	Range Revenue	Rang Expenditure	je Balance es		custotal by countai
<u>Transaction Detail</u> <u>Date</u> <u>Entry</u> 01/31/2023 161	D TRIP/SKI DAY - FUND BALANCE  Check Number Deposit No. 0 0	858.52  Invoice Number PO Number	.04 <u>Voucher</u>	Group ID	00 858.56  Memo  EST DISTRIBUTION	<u>Vendor</u>	Amount Journa \$0.04 IN
01/31/2023 101	0 0	0		INIEK	EST DISTRIBUTION	Detail Total:	\$0.04 IIV

Fiscal Year: 2022-2023 Student Activities Summary Report ✓ Print Detail Type: Transactions Only From: 1/1/2023 To: 1/31/2023 ✓ Page Break by Activity ✓ Exclude Encumbrances Reverse Signs Subtotal By Journal Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 200.300.000 ROBOTICS CLUB - FUND BALANCE 439.01 .02 .00 439.03 Transaction Detail <u>Date</u> Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 01/31/2023 161 INTEREST DISTRIBUTION \$0.02 \$0.02 Detail Total:

Fiscal Year: 2022-2023 Student Activities Summary Report ✓ Print Detail Type: Transactions Only From: 1/1/2023 To: 1/31/2023 ✓ 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 <u>Date</u> Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 01/31/2023 161 INTEREST DISTRIBUTION \$0.00 \$0.00 Detail Total:

Student Activities	Summary Report					F	iscal Year: 2022-2023
From: 1/1/2023	To: 1/31/2023	🗹 Pri	nt Detail Ty	pe: Transactions Only		✓ Pag	e Break by Activity
		Level	Maximum	Exclude Encu	umbrances	Reverse Signs	Subtotal By Journa
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
205.300.000 EXPEDITION	N YELLOWSTONE	.00	.00	.00	.00		

Student Activitie	s Summary Report					F	iscal Year: 2022-2023
From: 1/1/2023	To: 1/31/2023	<b>✓</b> Pri	nt Detail Ty	pe: Transactions Only		<b>∠</b> Pag	e Break by Activity
		Level	Maximum	Exclude Encu	umbrances	Reverse Signs	Subtotal By Journa
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
210.300.000 FISHERIES	S - FUND BALANCE	350.00	.00	.00	350.00		

Student Activitie	es Summary Report					Fi	iscal Year: 2022-2023
From: 1/1/2023	To: 1/31/2023	<b>✓</b> Pri	nt Detail Ty	ype: Transactions Only		✓ Page	e Break by Activity
		Level: Maximum		Exclude Encumbrances		Reverse Signs	Subtotal By Journa
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
401.300.000 BAND/CH	IOIR TECHNICAL SERVICES	.00	.00	.00	.00		

Student Activit	ies Summary Report					Fi	scal Year: 2022-2023
From: 1/1/2023	To: 1/31/2023	<b>∠</b> Pri	nt Detail Ty	pe: Transactions Only		✓ Page	e Break by Activity
		Level:	Maximum	Exclude Encumbrances		Reverse Signs	Subtotal By Journa
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
402.300.000 SPEECH	I/DRAMA TECHNICAL SERVICES	.00	.00	.00	.00		

Student Activities Summ	nary Report				Fi	iscal Year: 2022-2023
From: 1/1/2023 To: 1/31	/2023	Print Detail	Type: Transactions On	nly	✓ Page	e Break by Activity
	L	Level: Maximum		ncumbrances	Reverse Signs	Subtotal By Journa
	Range Be Baland		9	Balance		
501.300.000 FBALL - CASH	.00.	.00	.00	.00		

Student Activities Summary Report					Fi	scal Year: 2022-2023
From: 1/1/2023 To: 1/31/2023	🗾 Pri	nt Detail Ty	pe: Transactions Only		✓ Page	Break by Activity
	Level:	Maximum	Exclude Encur	mbrances	✓ Reverse Signs	Subtotal By Journa
	Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
503.300.000 WRESTLING - TECHNICAL SVCS/MOA REFS	.00	.00	.00	.00		

Student Activities Summary Repo	ort				F	Fiscal Year: 2022-2023
From: 1/1/2023 To: 1/31/2023		Print Detail	Type: Transactions	Only	✓ Pag	ge Break by Activity
		Level: Maximum		Encumbrances	Reverse Signs	Subtotal By Journal
	Range B Bala	•	0		9	
504.300.000 TRACK - TECHNICAL SVCS/MOA RI	FS .	.00	.00	.00	)	

Student Activiti	ies Summary Report					F	iscal Year: 2022-2023
From: 1/1/2023 To: 1/31/2023		<b>∠</b> Pr	int Detail T	Гуре: Transactions On	ıly	<b>∠</b> Pag	e Break by Activity
		Level	: Maximum	Exclude Er	ncumbrances	Reverse Signs	Subtotal By Journa
		Range Beg. Balance	Range Revenue	•	Balance		
508.300.000 GIRLS B	BALL - CASH	.00	.00	.00	.00		

Student Activities S	Summary Report					F	iscal Year: 2022-2023
From: 1/1/2023 T	o: 1/31/2023	🗾 Pri	nt Detail Ty	pe: Transactions Only		✓ Pag	e Break by Activity
		Level:	Maximum	Exclude Enc	umbrances	Reverse Signs	Subtotal By Journa
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
510.300.000 VBALL - CASH		.00	.00	.00	.00		

Student Activities S	ummary Report					F	iscal Year: 2022-2023
From: 1/1/2023 To	🗾 Pri	nt Detail T	ype: Transactions Or	nly	✓ Page	e Break by Activity	
		Level:	Maximum	Exclude En	ncumbrances	Reverse Signs	Subtotal By Journa
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
512.300.000 XCOUNTRY - CA	ASH	.00	.00	.00	.00		

Student Activities Summary Report					F	iscal Year: 2022-2023	
From: 1/1/2023 To: 1/31/2023	Print Detail Type: Transactions Only				Page Break by Activity		
	Level: Maximum		Exclude Encumbrances		Reverse Signs	Subtotal By Journal	
	Range Beg. Balance	Range Revenue	Range Expenditures	Balance			
513.300.000 CHEERLEADERS - TRAVEL OUT OF DISTRICT	.00	.00	.00	.00			

Student Activit	ies Summary Report					F	scal Year: 2022-2023
From: 1/1/2023	To: 1/31/2023	✓ Print Detail Tyl Level: Maximum		pe: Transactions Only  Exclude Encumbrances		<ul><li>✓ Page</li><li>✓ Reverse Signs</li></ul>	Break by Activity  Subtotal By Journa
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
GRAND TOTALS		86,350.66	3,350.19	(4,547.17)	85,153.68		
			End of Report				