Student Activitie	es Summary Report					Fi	scal Year: 2020-2021
From: 11/1/2020	To: 11/30/2020	☐ Pri	int Detail			☐ Page	Break by Activity
				Exclude Enc	umbrances	Reverse Signs	☐ Subtotal By Journal
400 000 000 OFNEDAL	AOTIVITIES FUND DAI ANOE	Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
100.300.000 GENERAL	. ACTIVITIES - FUND BALANCE	67,009.59	310.55	(1,058.00)	66,262.14		
104.300.000 LC SERVIO	CE COUNCIL - FUND BALANCE	1,231.84	.00	.00	1,231.84		
105.300.000 BUILDERS	S CLUB - FUND BALANCE	98.96	.00	.00	98.96		
115.300.000 CHEERLE	ADERS - FUND BALANCE	231.73	45.00	.00	276.73		
120.300.000 CONSUME	ER TECH - FUND BALANCE	743.75	.01	.00	743.76		
125.300.000 FACS - FU	JND BALANCE	659.48	.01	.00	659.49		
130.300.000 BC,SC ST	ORE - FUND BALANCE	(161.15)	263.60	(472.58)	(370.13)		
135.300.000 MUSIC - F	UND BALANCE	309.85	.00	.00	309.85		
140.300.000 PHOTO CI	LUB - FUND BALANCE	4,678.75	.04	.00	4,678.79		
145.300.000 H.E.L.P.S.	- FUND BALANCE	.00	.00	.00	.00		
150.300.000 SERVICE	LEARNING - FUND BALANCE	385.80	.00	.00	385.80		
155.300.000 SKI CLUB	- FUND BALANCE	819.89	.01	.00	819.90		
160.300.000 STUDENT	COUNCIL - FUND BALANCE	481.59	.00	.00	481.59		
180.300.000 NEWS - FU	UND BALANCE	170.00	.00	.00	170.00		
185.300.000 GIS CLUB	FUND BALANCE	1,313.24	.01	.00	1,313.25		
190.300.000 COMPUTE BALANCE	ER SERV LEARNING - FUND	129.41	.00	.00	129.41		
195.300.000 FIELD TRI	IP/SKI DAY - FUND BALANCE	858.22	.01	.00	858.23		
200.300.000 ROBOTICS	S CLUB - FUND BALANCE	438.98	.00	.00	438.98		
202.300.000 SCIENCE	OLYMPIAD - FUND BALANCE	156.56	.00	.00	156.56		
205.300.000 EXPEDITION	ON YELLOWSTONE	4,312.11	.04	.00	4,312.15		
401.300.000 BAND/CHO	OIR TECHNICAL SERVICES	.00	.00	.00	.00		
402.300.000 SPEECH/E	DRAMA TECHNICAL SERVICES	.00	.00	.00	.00		
501.300.000 FBALL - C	ASH	.00	.00	.00	.00		

Student Activities Summary Report					Fi	scal Year: 2020-2021
From: 11/1/2020 To: 11/30/2020	Pri	int Detail			☐ Page	Break by Activity
			Exclude Encu	umbrances	Reverse Signs	Subtotal By Journal
	Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
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	83,868.60	619.28	(1,530.58)	82,957.30		

End of Report

Student	t Activ	vities Sum	mary Repor	t						Fis	scal Year: 2	020-2021	_
From: 11	/1/2020	To: 1	1/30/2020		✓ Print	Detail 7	ype: Trans	actions Or	nly	✓ Page	Break by Acti	vity	
					Level: I	Maximum	· 🗾 🛭	Exclude E	ncumbrances	Reverse Signs	☐ Subtotal	-	al
				Range Ba	e Beg. alance	Range Revenue	Exper	Range ditures	Balance				
100.300.00	00 GENE	ERAL ACTIVITIE	ES - FUND BALAN	CE 67,0	09.59	310.55	•	,058.00)	66,262.14				
Transaction D	<u>Detail</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 J	lournal
11/16/2020	61	5723	0	OFFICIAL 11/14	7355	1011	AIMS NOV 16	OFFICIAL	11/14 VS MALTA	MATTHEW VENTRESO	CA	-\$144.00	AP
11/16/2020	61	5721	0	OFFICIAL 11/14	7354	1011	AIMS NOV 16	OFFICIAL	- NON MOA - 11/14 V	CHAD ROBINSON		-\$60.00	AP
11/16/2020	61	5725	0	OFFICIAL 11/14	7353	1011	AIMS NOV 16	OFFICIAL	11/14 VS MALTA	STEVE OLSON		-\$72.00	AP
11/16/2020	61	5722	0	3121	7310	1011	AIMS NOV 16	BASELINE	TESTING - SEPT 20	CMMC - OCCUPATION	NAL HE/	-\$14.00	AP
11/20/2020	63	5728	0	OFFICIAL 11/21	7356	1012		OFFICIAL	GIRLS BBALL VS LA	STEVE OLSON		-\$96.00	AP
11/20/2020	63	5726	0	OFFICIAL 11/21	7357	1012	AIMS NOV 20	OFFICIAL	GIRLS BBALL VS LA	DESIREE NYCOLE LA	ROWE	-\$96.00	AP
11/20/2020	63	5727	0	OFFICIAL 11/21	7358	1012	AIMS NOV 20	OFFICIAL	GIRLS BASKETBALL	JUSTIN JENNESS		-\$96.00	AP
11/20/2020	63	5729	0	OFFICIAL 11/21	7359	1012	AIMS NOV 20	OFFICIAL	GIRLS BASKETBALL	TYRELL MORRIS		-\$96.00	AP
11/24/2020	65	5732	0	OFFICIAL NOV 24	7362	1013	AIMS NOV 24	OFFICIAL	GIRLS BASKETBALL	TYRELL MORRIS		-\$96.00	AP
11/24/2020	65	5730	0	OFFICIAL NOV 24	7361	1013	AIMS NOV 24	OFFICIAL	GIRLS BASKETBALL	DESIREE NYCOLE LA	ROWE	-\$192.00	AP
11/24/2020	65	5731	0	OFFICIAL NOV 24	7360	1013	AIMS NOV 24	OFFICIAL	GIRLS BASKETBALL	STEVE OLSON		-\$96.00	AP
11/24/2020	68	0	0	OFFICIAL NOV 24	7362	1013	AIMS NOV 24	GIRLS BB	ALL - TECHNICAL SV	TYRELL MORRIS		\$96.00	AP
11/24/2020	69	5733	0	OFFICIAL 11/24	7363	1014	AIMS NOV 24	OFFICIAL	FOR GIRLS BASKET	CHAD ROBINSON		-\$96.00	AP
11/20/2020	72	0	1654		0			GIRLS BB	ALL - GATE RECEIPT	•		\$310.00	DP
11/30/2020	86	0	0		0			INTEREST	T DISTRIBUTION			\$0.55	IN
										Detail Total:	-\$747.45		

Student Activiti	es Summary Report					Fi	scal Year: 2020-2021		
From: 11/1/2020	To: 11/30/2020	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				
104.300.000 LC SERV	ICE COUNCIL - FUND BALANCE	1,231.84	.00	.00	1,231.84				

Student Ac	tivities Sumn	nary Report							Fi	scal Year: 2	020-2021
From: 11/1/20	20 To: 11/3	30/2020	1	Print Deta	il Тур	e: Transactio	ns Only		✓ Page	Break by Acti	vity
				Level: Maxim	num	Exclusive	ıde Encu	ımbrances	Reverse Signs	☐ Subtotal	By Journal
			Range Bo Balan	0	Range venue	Ra Expenditu	nge ires	Balance			
105.300.000 BL	JILDERS CLUB - FUI	ND BALANCE	98.9	96	.00	•	.00	98.96			
Transaction Detail Date En 11/30/2020 8	try Check Number	Deposit No. 0	Invoice Number PC	<u>O Number</u> \(\frac{1}{2}\)	oucher/	Group ID INT	-	<u>Memo</u> STRIBUTION	<u>Vendor</u>		Amount Journa \$0.00 IN
									Detail Total:	00.02	

Student	t Activ	ities Sum	mary Repor	rt					Fi	iscal Year: 20	020-2021	
From: 11	/1/2020	To: 1	1/30/2020		Print	Detail Ty	/pe: Transactions	,		✓ Page Break by Activity		
					Level: I	Maximum	Exclud	e Encumbrances	Reverse Signs	Subtotal	By Journal	
				Range Ba	e Beg. Ilance	Range Revenue	Rang Expenditur	,	e			
115.300.00	00 CHEE	RLEADERS - F	UND BALANCE	2	31.73	45.00		00 276.7	3			
Transaction D	<u>Detail</u>											
Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	<u>Memo</u>	<u>Vendor</u>		Amount Journa	
11/20/2020	73	0	1655		0		FUND	RAISER			\$45.00 DF	
11/30/2020	86	0	0		0		INTER	REST DISTRIBUTION			\$0.00 IN	
									Detail Total:	\$45.00		

Student Activiti	es Summary Report					Fi	iscal Year: 2020-2021	
From: 11/1/2020	To: 11/30/2020	✓ Print	Detail Ty	pe: Transactions C	Only	Page Break by Activity		
		Level: I	Maximum	Exclude	Encumbrances	Reverse Signs	Subtotal By Journal	
		Range Beg. Balance	Range Revenue	Range Expenditures				
120.300.000 CONSUM	IER TECH - FUND BALANCE	743.75	.01	.00	743.76			
<u>Transaction Detail</u> <u>Date Entry Ch</u> 11/30/2020 86	neck Number <u>Deposit No.</u> 0 0	Invoice Number PO Number 0	<u>Voucher</u>	Group ID INTERES	<u>Memo</u> ST DISTRIBUTION	<u>Vendor</u>	Amount Journa \$0.01 IN	
						Detail Total:	\$0.01	

Fiscal Year: 2020-2021 Student Activities Summary Report ✓ Print Detail Type: Transactions Only From: 11/1/2020 To: 11/30/2020 ✓ 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 659.48 .01 .00 659.49 Transaction Detail <u>Date</u> Entry Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 11/30/2020 86 INTEREST DISTRIBUTION \$0.01 \$0.01 Detail Total:

Student	Activ	/ities Sum	mary Repo	ort						Fi	scal Year:	2020-202	.1
From: 11/	/1/2020	To: 11	/30/2020		✓ Print	Detail T	ype: Trans	actions O	nly	✓ Page	e Break by A	ctivity	
					Level: N	/laximum		Exclude E	ncumbrances	✓ Reverse Signs	-	al By Journ	nal
				Range Ba	Beg. Iance	Range Revenue	Exper	Range nditures	Balance				
130.300.00	00 BC,S	C STORE - FUN	ID BALANCE	(16	1.15)	263.60		(472.58)	(370.13)				
Transaction D	etail												
<u>Date</u>	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	<u>)</u>	Memo	<u>Vendor</u>		Amount .	<u>Journal</u>
11/16/2020	61	5724	0	1461143	7344	1011 4	IMS NOV 16	CHOCOL	ATE CHARLESTON C	I MONTANA BROOM &	BRUSH	-\$44.22	AP
11/16/2020	61	5724	0	1461143	7344	1011 4	IMS NOV 16	VANILLA	CHARLESTON CHEW	/ MONTANA BROOM &	BRUSH	-\$44.22	AP
11/16/2020	61	5724	0	1461143	7344	1011 4	IMS NOV 16	STRAWB	ERRY CHARLESTON	MONTANA BROOM &	BRUSH	-\$44.22	AP
11/16/2020	61	5724	0	1461143	7344	1011 4	IMS NOV 16	AIRHEAD	EXTREME	MONTANA BROOM &	BRUSH	-\$103.50	AP
11/16/2020	61	5724	0	1461143	7344	1011 4	IMS NOV 16	BLOW PC)PS	MONTANA BROOM &	BRUSH	-\$45.39	AP
11/16/2020	61	5724	0	1461143	7344	1011 4	IMS NOV 16	CARAME	L APPLE SUCKERS	MONTANA BROOM &	BRUSH	-\$21.81	AP
11/16/2020	61	5724	0	1461143	7344	1011 4	IMS NOV 16	JUICY FR	UIT GUM	MONTANA BROOM &	BRUSH	-\$20.22	AP
11/16/2020	61	5724	0	1461143	7344	1011 4	IMS NOV 16	BOXES W	ATERMELON SOUR	I MONTANA BROOM &	BRUSH	-\$55.20	AP
11/16/2020	61	5724	0	1461143	7344	1011 4	IMS NOV 16	KIT KAT		MONTANA BROOM &	BRUSH	-\$27.48	AP
11/16/2020	61	5724	0	1461143	7344	1011 4	IMS NOV 16	TWIX CH	OCOLATE CARAMEL	: MONTANA BROOM &	BRUSH	-\$66.32	AP
11/13/2020	71	0	1653		0			STUDEN	Γ STORE			\$181.60	DP
11/24/2020	74	0	1656		0			BS/SC				\$14.00	DP
11/20/2020	75	0	1657		0			BC/SC				\$68.00	DP
										Detail Total:	-\$208.98	3	

Fiscal Year: 2020-2021 Student Activities Summary Report ✓ Print Detail Type: Transactions Only From: 11/1/2020 To: 11/30/2020 ✓ Page Break by Activity ✓ Exclude Encumbrances Reverse Signs Subtotal By Journal Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 135.300.000 MUSIC - FUND BALANCE 309.85 .00 .00 309.85 Transaction Detail <u>Date</u> Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 11/30/2020 86 INTEREST DISTRIBUTION \$0.00 \$0.00 Detail Total:

Student	Activ	ities Summ	ary Repor	t						Fi	scal Year: 2	020-2021
From: 11/1	From: 11/1/2020 To: 11/30/202				✓ Print Detail Type: Transactions OnlyLevel: Maximum✓ Exclude Encumbrances					✓ Page ✓ Reverse Signs	e Break by Acti	•
				Range Ba	Beg. lance	Range Revenue	R Expendi	ange tures	Balance			
140.300.000	0 PHOT	O CLUB - FUND E	BALANCE	4,67	78.75	.04		.00	4,678.79			
Transaction De	<u>etail</u>											
<u>Date</u> 11/30/2020	Entry 86	Check Number 0	<u>eposit No.</u> 0	Invoice Number	PO Number 0	Voucher	<u>Group ID</u> IN	TEREST	Memo DISTRIBUTION	Vendor Detail Total:	\$0.04	Amount Journa \$0.04 IN

Student Activities Su	ımmary Report					F	iscal Year: 2020-2021
From: 11/1/2020 To:	11/30/2020	🗾 Pri	nt Detail Ty	pe: Transactions Only		✓ Page	e Break by Activity
		Level:	Maximum	Exclude Encu	mbrances	Reverse Signs	Subtotal By Journal
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
145.300.000 H.E.L.P.S FUND	D BALANCE	.00	.00	.00	.00		

Fiscal Year: 2020-2021 Student Activities Summary Report ✓ Print Detail From: 11/1/2020 To: 11/30/2020 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 385.80 .00 .00 385.80 Transaction Detail <u>Date</u> Entry Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 11/30/2020 86 INTEREST DISTRIBUTION \$0.00 \$0.00 Detail Total:

Fiscal Year: 2020-2021 Student Activities Summary Report ✓ Print Detail Type: Transactions Only From: 11/1/2020 To: 11/30/2020 ✓ Page Break by Activity ✓ Exclude Encumbrances ☐ Subtotal By Journal Reverse Signs Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 155.300.000 SKI CLUB - FUND BALANCE 819.89 .01 .00 819.90 Transaction Detail <u>Date</u> Entry Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 11/30/2020 86 INTEREST DISTRIBUTION \$0.01 \$0.01 Detail Total:

Fiscal Year: 2020-2021 Student Activities Summary Report ✓ Print Detail From: 11/1/2020 To: 11/30/2020 Type: Transactions Only ✓ Page Break by Activity ✓ Exclude Encumbrances ☐ Subtotal By Journal Reverse Signs Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 160.300.000 STUDENT COUNCIL - FUND BALANCE 481.59 .00 .00 481.59 Transaction Detail <u>Date</u> Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 11/30/2020 86 INTEREST DISTRIBUTION \$0.00 \$0.00 Detail Total:

Fiscal Year: 2020-2021 Student Activities Summary Report ✓ Print Detail Type: Transactions Only From: 11/1/2020 To: 11/30/2020 ✓ 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 170.00 .00 .00 170.00 Transaction Detail <u>Date</u> Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 11/30/2020 86 INTEREST DISTRIBUTION \$0.00 \$0.00 Detail Total:

Fiscal Year: 2020-2021 Student Activities Summary Report ✓ Print Detail Type: Transactions Only From: 11/1/2020 To: 11/30/2020 ✓ 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 1,313.24 .01 .00 1,313.25 Transaction Detail Entry Check Number Deposit No. <u>Date</u> Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 11/30/2020 86 INTEREST DISTRIBUTION \$0.01 \$0.01 Detail Total:

Fiscal Year: 2020-2021 Student Activities Summary Report ✓ Print Detail From: 11/1/2020 To: 11/30/2020 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 129.41 .00 .00 129.41 **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> INTEREST DISTRIBUTION \$0.00 11/30/2020 86 Detail Total: \$0.00

Student Activities	Summary Report					Fi	scal Year: 2020-2021
From: 11/1/2020 1	o: 11/30/2020	✓ Print	Detail Ty	pe: Transactions C	Only	✓ Page	Break by Activity
		Level: M	1aximum	Exclude E	Encumbrances	Reverse Signs	Subtotal By Journal
		Range Beg. Balance	Range Revenue	Range Expenditures			
195.300.000 FIELD TRIP/SH	(I DAY - FUND BALANCE	858.22	.01	.00	858.23		
Transaction Detail							
<u>Date</u> <u>Entry</u> <u>Check N</u> 11/30/2020 86	umber Deposit No. 0 0	Invoice Number PO Number 0	<u>Voucher</u>	Group ID INTERES	<u>Memo</u> ST DISTRIBUTION	Vendor Detail Total:	<u>Amount</u> <u>Journa</u> \$0.01 IN

Fiscal Year: 2020-2021 Student Activities Summary Report ✓ Print Detail From: 11/1/2020 To: 11/30/2020 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 438.98 .00 .00 438.98 Transaction Detail <u>Date</u> Entry Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 11/30/2020 86 INTEREST DISTRIBUTION \$0.00 \$0.00 Detail Total:

Fiscal Year: 2020-2021 Student Activities Summary Report ✓ Print Detail Type: Transactions Only From: 11/1/2020 To: 11/30/2020 ✓ Page Break by Activity ✓ Exclude Encumbrances ☐ Subtotal By Journal Reverse Signs Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 202.300.000 SCIENCE OLYMPIAD - FUND BALANCE 156.56 .00 .00 156.56 Transaction Detail Entry Check Number Deposit No. <u>Date</u> Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 11/30/2020 86 INTEREST DISTRIBUTION \$0.00 \$0.00 Detail Total:

Fiscal Year: 2020-2021 Student Activities Summary Report ✓ Print Detail From: 11/1/2020 To: 11/30/2020 Type: Transactions Only ✓ Page Break by Activity Exclude Encumbrances Reverse Signs Subtotal By Journal Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 205.300.000 EXPEDITION YELLOWSTONE 4,312.11 .04 .00 4,312.15 Transaction Detail Entry Check Number Deposit No. <u>Date</u> Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 11/30/2020 86 INTEREST DISTRIBUTION \$0.04 \$0.04 Detail Total:

Student Activitie	es Summary Report					Fi	iscal Year: 2020-2021	
From: 11/1/2020	To: 11/30/2020	✓ Pri	nt Detail Ty	pe: Transactions Only		Page Break by Activit		
		Level:	Maximum	Exclude Encu	ımbrances	Reverse Signs	Subtotal By Journa	
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance			
401.300.000 BAND/CH	OIR TECHNICAL SERVICES	.00	.00	.00	.00			

Student Activiti	ies Summary Report					F	iscal Year: 2020-2021
From: 11/1/2020	To: 11/30/2020	✓ Print Detail Type: Transactions Only			Page Break by Activity		
		Level:	Maximum	Exclude Encu	umbrances	Reverse Signs	Subtotal By Journal
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
402.300.000 SPEECH	/DRAMA TECHNICAL SERVICES	.00	.00	.00	.00		

Student Activities Summary Report					F	iscal Year: 2020-2021	
From: 11/1/2020 To: 11/30/2020	✓ P	Print Detail		nly	Page Break by Activity		
	Leve	l: Maximum	Exclude Er	ncumbrances	✓ Reverse Signs	Subtotal By Journa	
	Range Beg. Balance	Range Revenue	9	Balance			
501.300.000 FBALL - CASH	.00	.00.	.00	.00			

Student Activities Summary Report					Fi	scal Year: 2020-2021	
From: 11/1/2020 To: 11/30/2020	Print Detail Type: Transactions Only				Page Break by Activity		
	Level: Maximum		Exclude Encumbrances		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 Activitie	es Summary Report					Fi	scal Year: 2020-2021	
From: 11/1/2020	To: 11/30/2020	Print Detail Type: Transaction		pe: Transactions Only	ns Only 🗾 Page		e Break by Activity	
		Level: Maximum		mbrances	Reverse Signs	Subtotal By Journa		
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance			
504.300.000 TRACK - T	ECHNICAL SVCS/MOA REFS	.00	.00	.00	.00			

Student Activities Summary Report					F	iscal Year: 2020-2021	
From: 11/1/2020 To: 11/30/2020	✓ Print Detail		Type: Transactions Only		Page Break by Activity		
	Level	Maximum	Exclude Encu	umbrances	Reverse Signs	Subtotal By Journal	
	Range Beg. Balance	Range Revenue	Range Expenditures	Balance			
508.300.000 GIRLS BBALL - CASH	.00	.00	.00	.00			

Student Activities S	ummary Report					F	iscal Year: 2020-2021
From: 11/1/2020 To	: 11/30/2020	✓ Print Detail Type: Transactions Only			✓ Page Break by Activity		
		Level:	Maximum	Exclude Encu	umbrances	Reverse Signs	Subtotal By Journal
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
510.300.000 VBALL - CASH		.00	.00	.00	.00		

Student Activities Summary Re	eport				F	iscal Year: 2020-2021	
From: 11/1/2020 To: 11/30/2020	∠ Pr	int Detail T	Type: Transactions Only		Page Break by Activity		
	Level	: Maximum	Exclude Enc	umbrances	Reverse Signs	Subtotal By Journal	
	Range Beg. Balance	Range Revenue	Range Expenditures	Balance			
512.300.000 XCOUNTRY - CASH	.00	.00	.00	.00			

Student Activities Summary Report					Fi	scal Year: 2020-2021	
From: 11/1/2020 To: 11/30/2020	✓ Print Detail Type: Transactions Only				Page Break by Activity		
	Level: Maximum		Exclude Encumbrances		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	es Summary Report					F	scal Year: 2020-2021
From: 11/1/2020	To: 11/30/2020	✓ Print Detail Typ Level: Maximum		ype: Transactions Only Exclude Encumbrances		✓ Page ✓ Reverse Signs	e Break by Activity Subtotal By Journa
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
GRAND TOTALS		83,868.60	619.28	(1,530.58)	82,957.30		
			End of Report				