Student Activitie	es Summary Report				Fi	scal Year: 2022-2023	
From: 10/1/2022	To: 10/31/2022	Pri	nt Detail			☐ Page	Break by Activity
				Exclude End	umbrances	Reverse Signs	Subtotal By Journal
400 200 000 CENERAL	ACTIVITIES FLIND DALANCE	Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
100.300.000 GENERAL	ACTIVITIES - FUND BALANCE	61,886.16	4,491.55	(1,199.43)	65,178.28		
104.300.000 LC SERVIO	CE COUNCIL - FUND BALANCE	1,294.96	.00	.00	1,294.96		
105.300.000 BUILDERS	CLUB - FUND BALANCE	168.04	.00	.00	168.04		
115.300.000 CHEERLE	ADERS - FUND BALANCE	5,524.07	24.05	(2,200.00)	3,348.12		
120.300.000 ENTREPR	ENEURSHIP - FUND BALANCE	720.01	.01	.00	720.02		
125.300.000 FACS - FU	IND BALANCE	880.87	.01	.00	880.88		
130.300.000 BC,SC ST	ORE - FUND BALANCE	1,183.98	.01	(827.77)	356.22		
135.300.000 MUSIC - F	UND BALANCE	309.85	.00	.00	309.85		
140.300.000 PHOTO CL	LUB - FUND BALANCE	3,945.76	808.03	(324.35)	4,429.44		
145.300.000 H.E.L.P.S.	- FUND BALANCE	.00	.00	.00	.00		
150.300.000 SERVICE I	LEARNING - FUND BALANCE	269.59	.00	.00	269.59		
155.300.000 SKI CLUB	- FUND BALANCE	3,417.18	.03	.00	3,417.21		
160.300.000 STUDENT	COUNCIL - FUND BALANCE	819.46	.01	.00	819.47		
180.300.000 NEWS - FL	JND BALANCE	170.00	.00	.00	170.00		
185.300.000 GIS CLUB	FUND BALANCE	380.23	.00	.00	380.23		
190.300.000 COMPUTE BALANCE	R SERV LEARNING - FUND	129.41	.00	.00	129.41		
195.300.000 FIELD TRI	P/SKI DAY - FUND BALANCE	858.45	.01	.00	858.46		
200.300.000 ROBOTICS	S CLUB - FUND BALANCE	438.98	.00	.00	438.98		
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	350.00	.00	.00	350.00		
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: 2022-2023
From: 10/1/2022	To: 10/31/2022	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		82,747.56	5,323.71	(4,551.55)	83,519.72		

End of Report

Studen	t Activ	vities Sum	mary Rep	ort						Fisc	cal Year: 2	2022-202	3
From: 10	/1/2022	To: 10)/31/2022		✓ Print	Detail T	ype: Transa	actions Only		Page B	Break by Acti	vity	
					Level: N	/laximum	 🗹 E	Exclude Encu	mbrances		Subtotal	-	al
				Range	e Beg.	Range		Range	Balance				
				Ba	lance	Revenue	Expen	ditures					
100.300.0	00 GENE	ERAL ACTIVITIE	S - FUND BAI	ANCE 61.8	86.16	4,491.55	. (1	,199.43)	65,178.28				
				2.,0		.,	(.	, ,	00,110.20				
Transaction Date	<u>Detail</u> Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	,	Memo	Vendor		Amount	lourn
10/03/2022	48	Oneck Number	<u>Deposit 140.</u>	OFFICIAL 10/4	7693			-		CHRIS WAGNER		\$96.00	<u>Journ</u> A
10/03/2022	48	0	0	MILEAGE DRIVER 10/4	7693					CHRIS WAGNER		\$67.05	A
10/03/2022	49	6024	0	OFFICIAL 10/4	7698	1014	WIO OLI 1 23			TILDA WHITEMAN		-\$96.00	A
10/03/2022	49	6023	0	MEET FEES	7697		AIMS OCT 3			SWEET GRASS CO HIG	SH SCF	-\$55.00	,
10/03/2022	49	6023	0	MEET FEES	7697					SWEET GRASS CO HIG		-\$30.00	Α
10/07/2022	51	6029	0	REF 10/8	7700					TROY HUDSON		-\$144.00	,
10/07/2022	51	6025	0	REF 10/7	7702					DANNY WIRTZBERGER	2	-\$144.00	,
10/07/2022	51	6026	0	REF 10/8	7703					MATTHEW VENTRESCA		-\$144.00	ļ
10/07/2022	51	6028	0	REF 10/8	7704					THOMAS E WEBB		-\$144.00	A
10/07/2022	51	6027	0	859303	7669					MFASCO HEALTH AND	SAFE ⁻	-\$142.75	A
10/07/2022	51	6027	0	859303	7669					MFASCO HEALTH AND		-\$50.60	A
10/07/2022	51	6027	0	859514	7669	1015 L	AIMS OCT 7	BIOFREEZE F	PROFESSIONAL P	MFASCO HEALTH AND	SAFE [*]	-\$40.14	A
10/17/2022	53	6033	0	18525	7705	1016		BASKETBALL	SCOREBOOK	SPORT CENTER		-\$8.99	Α
10/13/2022	61	0	1914		0			PACT FEE				\$35.00	
10/13/2022	64	0	1917		0			FBALL GATE	RECEIPTS VS ST			\$363.00	
10/13/2022	65	0	1918		0			VBALL - GATE	RECEIPTS VS N			\$217.00	С
10/13/2022	66	0	1919		0			VBALL - GATE	E RECEIPTS VS S			\$65.00	
10/13/2022	67	0	1920		0			PACT FEE				\$35.00	
10/13/2022	68	0	1921		0			FBALL GATE	RECEIPTS - JAME			\$291.00	
10/13/2022	70	0	1922		0			PACT FEE				\$35.00	
10/27/2022	72	6038	0	REF 10/29	7714	1017	AIMS OCT 27	OFFICIAL FO	R GIRLS BASKETI	STEVE FORAN		-\$96.00	Α
10/27/2022	72	6037	0	MEET FEES	7715					SHEPHERD SCHOOLS		-\$75.00	Д
10/27/2022	72	6039	0	REF 10/19	7711					STEVE OLSON		-\$96.00	Д
10/27/2022	72	6036	0	REF 10/29	7712					KEITH CONROY		-\$96.00	Α
10/27/2022	72	6035	0	REF 10/29	7713				R GIRLS BASKETI			-\$96.00	Α
10/31/2022	75	0	0	REF 10/29	7712	1017 <i>F</i>	AIMS OCT 27		- TECHNICAL SV	KEITH CONROY		\$96.00	Α
10/28/2022	78	0	1924		0			PACT FEES				\$350.00	D
10/28/2022	79	0	1925		0			GO FAN PAC	T FEES		;	\$3,065.00	D
10/25/2022	80	0	1926		0			PACT FEE				\$35.00	D
10/31/2022	81	0	0		0			INTEREST DI				\$0.55	I
										Detail Total:	\$3,292.12		

Student Activiti	es Summary Report					Fi	scal Year: 2022-2023
From: 10/1/2022	To: 10/31/2022	✓ Pri	nt Detail Ty	pe: Transactions Only		✓ Page	e Break by Activity
16. 16/6/2022		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	1,294.96	.00	.00	1,294.96		

Student A	ctivit	ies Sumi	mary Repo	ort						Fi	scal Year: 2	022-2023
From: 10/1/2	2022	To: 10	/31/2022		Print	Detail Typ	oe: Transaction	s Only		– °	Break by Acti	vity
					Level: N	1aximum	Exclude	de Encumbrai	nces	Reverse Signs	☐ Subtotal	By Journal
				Range Ba	Beg. lance	Range Revenue	Ran Expenditu	3 -	alance			
105.300.000	BUILDEI	RS CLUB - FL	JND BALANCE	16	88.04	.00		.00	168.04			
Transaction Detai	<u>iI</u>											
<u>Date</u> <u>10/31/2022</u>	Entry C 81	Check Number 0	Deposit No. 0	Invoice Number	PO Number 0	<u>Voucher</u>	Group ID INTE	<u>Memo</u> REST DISTRIBL	JTION	<u>Vendor</u>	Ф0.00	Amount Journa \$0.00 IN
										Detail Total:	\$0.00	

Student	t Activ	/ities Sum	mary Rep	ort					F	iscal Year: 2022-202	23
From: 10	/1/2022	To: 10	/31/2022		✓ Prin	t Detail T	ype: Transaction:	s Only	✓ Page	e Break by Activity	
					Level:	Maximum	Exclud	e Encumbrances	✓ Reverse Signs	Subtotal By Jour	nal
				,	ge Beg. Salance	Range Revenue	Ran Expenditur	•)		
115.300.00	00 CHEE	ERLEADERS - F	UND BALANC	E 5	524.07	24.05	(2,200.0	00) 3,348.12	2		
Transaction D	<u>Detail</u>										
<u>Date</u>	<u>Entry</u>	Check Number	Deposit No.	Invoice Number	r PO Number	<u>Voucher</u>	Group ID	<u>Memo</u>	<u>Vendor</u>	<u>Amount</u>	<u>Journal</u>
10/17/2022	53	6032	0	251	7707	1016	POPC	ORN FUNDRAISER	RIPCITY POPCORN	-\$2,200.00	AP
10/13/2022	62	0	1915		0)	FUND	RAISER		\$24.00	DP
10/31/2022	81	0	0		0	1	INTER	REST DISTRIBUTION		\$0.05	IN
									Detail Total:	-\$2 175 95	

Student A	ctivities S	umr	mary Report							Fi	scal Year: 2	2022-2023
From: 10/1/2	022 To	: 10/	/31/2022		Print	71	e: Transact		,	– "	e Break by Acti	,
					Level: 1	Maximum	∠ Exc	lude En	cumbrances	Reverse Signs	Subtotal	By Journal
				Range Ba	Beg. lance	Range Revenue	R Expendi	ange tures	Balance			
120.300.000 E	NTREPRENEU	RSHI	P - FUND BALANCE	7:	20.01	.01		.00	720.02			
Transaction Detail												
<u>Date</u> <u>E</u> 10/31/2022	ntry Check Nur 81	nber 0	Deposit No. 0	Invoice Number	PO Number 0	Voucher	Group ID IN	ITEREST	<u>Memo</u> DISTRIBUTION	<u>Vendor</u>	00.04	Amount Journa \$0.01 IN
										Detail Total:	\$0.01	

Fiscal Year: 2022-2023 Student Activities Summary Report ✓ Print Detail Type: Transactions Only From: 10/1/2022 To: 10/31/2022 ✓ Page Break by Activity ✓ Exclude Encumbrances Reverse Signs Subtotal By Journal Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 125.300.000 FACS - FUND BALANCE 880.87 .01 .00 88.088 Transaction Detail Entry Check Number Deposit No. <u>Date</u> Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 10/31/2022 81 INTEREST DISTRIBUTION \$0.01 \$0.01 Detail Total:

Student	t Activ	ities Sum	mary Re	port						Fis	cal Year:	2022-202	3
From: 10/	/1/2022	To: 10	/31/2022		✓ Print	Detail Ty	/pe: Transacti	ons Only		✓ Page	Break by Ac	tivity	
					Level: N	Maximum	✓ Exc	lude Enc	umbrances	✓ Reverse Signs	Subtota	l By Journ	al
				Range Ba	e Beg. Ilance	Range Revenue	R: Expendit	ange ures	Balance				
130.300.00	00 BC,S	C STORE - FUN	ID BALANCE	1,18	83.98	.01	(82	27.77)	356.22				
Transaction D	<u>etail</u>												
<u>Date</u>	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID		<u>Memo</u>	<u>Vendor</u>		<u>Amount</u>	<u>Journal</u>
10/17/2022	53	6031	0	REIMBURSEMENT CANDY	7706	1016	RE	IMBURSE	MENT FOR CAND	Y JENIFER BLAZICEVICH	H	-\$538.70	AP
10/17/2022	53	6031	0	REIMBURSEMENT CANDY	7706	1016	RE	IMBURSE	MENT FOR CAND	Y JENIFER BLAZICEVICH	H	-\$184.47	AP
10/17/2022	53	6031	0	REIMBURSEMENT CANDY	7706	1016	RE	IMBURSE	MENT FOR CAND	Y JENIFER BLAZICEVICH	Н	-\$104.60	AP
10/31/2022	81	0	0		0		IN ⁻	TEREST D	ISTRIBUTION			\$0.01	IN
										Detail Total:	-\$827.76		

Fiscal Year: 2022-2023 Student Activities Summary Report ✓ Print Detail Type: Transactions Only From: 10/1/2022 To: 10/31/2022 ✓ 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 10/31/2022 81 INTEREST DISTRIBUTION \$0.00 \$0.00 Detail Total:

Student	Activ	/ities Sum	mary Re	port						F	iscal Year:	2022-202	3
From: 10/	1/2022	To: 10	/31/2022		✓ Print	Detail	Type: Transa	ctions Only	/	✓ Page	e Break by Ac	tivity	
					Level: N	Maximum	✓ E	xclude End	cumbrances	✓ Reverse Signs	Subtota		nal
				Range Ba	e Beg. alance	Range Revenue		Range ditures	Balance				
140.300.00	00 PHO	TO CLUB - FUNI	D BALANCE	3,9	45.76	808.03		(324.35)	4,429.44				
Transaction D	<u>etail</u>												
<u>Date</u>	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID		<u>Memo</u>	<u>Vendor</u>		Amount .	<u>Journal</u>
10/17/2022	53	6030	0	ORDER 33235736	7701	1016		VOLLEYBAL	L, FOOTBALL AND	BALLYHOO PRINTIN	G & DESI	-\$286.20	AP
10/13/2022	63	0	1916		0			SPORTS PH	IOTOS			\$793.00	DP
10/19/2022	71	0	1923		0			YEARBOOK				\$15.00	DP
10/27/2022	72	6034	0	ORDER #33295592	7708	1017	AIMS OCT 27	CHEER PIC	TURES, AND EXTR	R. BALLYHOO PRINTIN	G & DESI	-\$38.15	AP
10/31/2022	81	0	0		0			INTEREST D	DISTRIBUTION			\$0.03	IN
										Detail Total:	\$483.68		

Student Activities Summary Report					F	iscal Year: 2022-2023
From: 10/1/2022 To: 10/31/2022	✓ Pr	int Detail	Гуре: Transactions Onl	у	✓ Pag	e Break by Activity
	Level	Maximum	Exclude En	cumbrances	✓ Reverse Signs	Subtotal By Journa
	Range Beg. Balance	Range Revenue		Balance		
145.300.000 H.E.L.P.S FUND BALANCE	.00	.00	.00	.00		

Fiscal Year: 2022-2023 Student Activities Summary Report ✓ Print Detail From: 10/1/2022 To: 10/31/2022 Type: Transactions Only ✓ Page Break by Activity Exclude Encumbrances Reverse Signs Subtotal By Journal Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 150.300.000 SERVICE LEARNING - FUND BALANCE 269.59 .00 .00 269.59 Transaction Detail Entry Check Number Deposit No. <u>Date</u> Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 10/31/2022 81 INTEREST DISTRIBUTION \$0.00 \$0.00 Detail Total:

Fiscal Year: 2022-2023 Student Activities Summary Report ✓ Print Detail From: 10/1/2022 To: 10/31/2022 Type: Transactions Only ✓ Page Break by Activity Exclude Encumbrances Reverse Signs Subtotal By Journal Level: Maximum Range Beg. Range Balance Range Balance Revenue Expenditures 3,417.21 155.300.000 SKI CLUB - FUND BALANCE 3,417.18 .03 .00 Transaction Detail <u>Date</u> Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 10/31/2022 81 INTEREST DISTRIBUTION \$0.03 \$0.03 Detail Total:

Student	Activ	ities Summa	ary Report							Fis	scal Year: 20	022-2023
From: 10/1	1/2022	To: 10/31	/2022		Print	Detail Typ	oe: Transactio	ns Only		– •	Break by Activ	/ity
					Level: N	Maximum	Exclusive	ude Enc	umbrances	Reverse Signs	Subtotal	By Journal
				Range Ba	Beg. lance	Range Revenue	Ra Expenditu	inge ures	Balance			
160.300.000	0 STUD	ENT COUNCIL - FI	UND BALANCE	81	9.46	.01		.00	819.47			
Transaction De	etail .											
<u>Date</u> 10/31/2022	Entry 81	Check Number 0	eposit No. 0	Invoice Number	PO Number 0	Voucher	Group ID INT	EREST D	Memo DISTRIBUTION	<u>Vendor</u>	00.04	Amount Journa \$0.01 IN
										Detail Total:	\$0.01	

Fiscal Year: 2022-2023 Student Activities Summary Report ✓ Print Detail Type: Transactions Only From: 10/1/2022 To: 10/31/2022 ✓ 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 170.00 .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 10/31/2022 81 INTEREST DISTRIBUTION \$0.00 \$0.00 Detail Total:

Fiscal Year: 2022-2023 Student Activities Summary Report ✓ Print Detail Type: Transactions Only From: 10/1/2022 To: 10/31/2022 ✓ 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 380.23 .00 .00 380.23 Transaction Detail Entry Check Number Deposit No. <u>Date</u> Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 10/31/2022 81 INTEREST DISTRIBUTION \$0.00 \$0.00 Detail Total:

Fiscal Year: 2022-2023 Student Activities Summary Report ✓ Print Detail From: 10/1/2022 To: 10/31/2022 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 Voucher Check Number Deposit No. Group ID Vendor Amount Journal <u>Memo</u> 10/31/2022 INTEREST DISTRIBUTION \$0.00 81 Detail Total: \$0.00

Student /	Activ	ities Sumi	mary Report							Fi	iscal Year: 2	022-2023
From: 10/1	/2022	To: 10	/31/2022		✓ 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	Expendi	Range itures	Balance			
195.300.000	FIELD	TRIP/SKI DAY	- FUND BALANCE	85	58.45	.01		.00	858.46			
Transaction Deta	<u>ail</u>											
<u>Date</u> 10/31/2022	Entry 81	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:	\$በ በ1	

Fiscal Year: 2022-2023 Student Activities Summary Report ✓ Print Detail From: 10/1/2022 To: 10/31/2022 Type: Transactions Only ✓ 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 438.98 .00 .00 438.98 Transaction Detail <u>Date</u> Check Number Deposit No. Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 10/31/2022 81 INTEREST DISTRIBUTION \$0.00 \$0.00 Detail Total:

Fiscal Year: 2022-2023 Student Activities Summary Report ✓ Print Detail Type: Transactions Only From: 10/1/2022 To: 10/31/2022 ✓ 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 Entry Check Number Deposit No. <u>Date</u> Invoice Number PO Number Voucher Group ID Vendor <u>Memo</u> Amount Journal 10/31/2022 81 INTEREST DISTRIBUTION \$0.00 \$0.00 Detail Total:

Student Activities Summary Report					F	iscal Year: 2022-2023
From: 10/1/2022 To: 10/31/2022	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		
205.300.000 EXPEDITION YELLOWSTONE	.00	.00	.00	.00		

Student Activities Summary Report					F	iscal Year: 2022-2023	
From: 10/1/2022 To: 10/31/2022	✓ Print Detail Type: Transactions Only				Page Break by Activity		
	Level: Maximum		ımbrances	Reverse Signs	Subtotal By Journal		
	Range Beg. Balance	Range Revenue	Range Expenditures	Balance			
210.300.000 FISHERIES - FUND BALANCE	350.00	.00	.00	350.00			

Student Activitie	es Summary Report					F	iscal Year: 2022-2023
From: 10/1/2022 To: 10/31/2022		Print Detail		Type: Transactions Only		Page Break by Activity	
		Level	: Maximum	Exclude Er	ncumbrances	Reverse Signs	Subtotal By Journa
		Range Beg. Balance	Range Revenue		Balance		
401.300.000 BAND/CHO	OIR TECHNICAL SERVICES	.00	.00	.00	.00		

Student Activiti	es Summary Report					Fi	iscal Year: 2022-2023	
From: 10/1/2022	To: 10/31/2022	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			
402.300.000 SPEECH	/DRAMA TECHNICAL SERVICES	.00	.00	.00	.00			

Student Activities Summary Report					F	iscal Year: 2022-2023
From: 10/1/2022 To: 10/31/2022	Print Detail Type: Transactions Only		/	Page 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 Repor	t				Fi	scal Year: 2022-2023
From: 10/1/2022 To: 10/31/2022	∠ P	Print Detail Type: Transactions Only				Break by Activity
	Leve	Level: Maximum		Exclude Encumbrances		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 Report					Fi	scal Year: 2022-2023
From: 10/1/2022 To: 10/31/2022	Print Detail Type: Transactions Only				Page Break by Activity	
	Level:	Maximum	Exclude Encu	umbrances	Reverse Signs	Subtotal By Journa
	Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
504.300.000 TRACK - TECHNICAL SVCS/MOA REFS	.00	.00	.00	.00		

Student Activities Summary Report					Fi	iscal Year: 2022-2023	
From: 10/1/2022 To: 10/31/2022	Print Detail Type: Transactions Only				Page Break by Activity		
	Level:	Maximum	Exclude Encu	mbrances	✓ Reverse Signs	Subtotal By Journa	
	Range Beg. Balance	Range Revenue	Range Expenditures	Balance			
508.300.000 GIRLS BBALL - CASH	.00	.00	.00	.00			

Student Activities Summar	y Report				F	iscal Year: 2022-2023	
From: 10/1/2022 To: 10/31/2)22 🗹 Pr	Print Detail Type: Transactions Only			Page Break by Activity		
	Level	Level: Maximum		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 Summary Report					F	iscal Year: 2022-2023
From: 10/1/2022 To: 10/31/2022	✓ 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		
512.300.000 XCOUNTRY - CASH	.00	.00	.00	.00		

Student Activitie	es Summary Report					F	iscal Year: 2022-2023
From: 10/1/2022 To: 10/31/2022	To: 10/31/2022	Print Detail Type: Transactions Only				Page Break by Activity	
	Level: Maximum		umbrances	Reverse Signs	Subtotal By Journal		
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
513.300.000 CHEERLE DISTRICT	EADERS - TRAVEL OUT OF	.00	.00	.00	.00		

Student Activiti	ies Summary Report					F	iscal Year: 2022-2023
From: 10/1/2022 To: 10/31/202	To: 10/31/2022	✓ Print Detail The Level: Maximum		Type: Transactions Only ☑ Exclude Encumbrances		✓ Page ✓ Reverse Signs	e Break by Activity Subtotal By Journa
		Range Beg. Balance	Range Revenue	Range Expenditures	Balance		
GRAND TOTALS		82,747.56	5,323.71	(4,551.55)	83,519.72		
			End of Report				