

Fiscal Year: 2020
 Period: 10 (Apr)
 Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7500 ATH DIRECTOR ADMIN	Beginning Balance \$3,530.72	Revenue \$0.00	Expenditures \$17.67	Ending Balance \$3,513.05
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
66110 SUPPLIES AND MATERIALS										
04/06/2020	10	21	20009671-1	532790	2383960430	2011	OFFICE DEPOT	-	17.67	SALE 357-5-1691-873819-20
TOTAL SUPPLIES AND MATERIALS								-	17.67	

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7501	ATH DIRECTOR PROJECT 1	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$2,930.00	\$0.00	\$0.00	\$2,930.00
	No Activity to Report				

Fiscal Year: 2020
 Period: 10 (Apr)
 Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7505	ATH BLAYLOCK / LEE	Beginning Balance \$25,835.00	Revenue \$0.00	Expenditures \$25,835.00	Ending Balance \$0.00
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
66110 SUPPLIES AND MATERIALS										
04/07/2020	10	21	20011470-1	532811	RELEASE OF FUNDS	22018	ARKANSAS COMMUNITY FOUNDATION INC	-	25,835.00	RELEASE OF FUNDS FOR SCHO
TOTAL SUPPLIES AND MATERIALS								-	25,835.00	

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7509	ATH DIRECTOR TOC	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$10,468.14	\$0.00	\$0.00	\$10,468.14
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7510	ATH CFN M-FOOTBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$101.44	\$0.00	\$0.00	\$101.44
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7511	ATH CFN F-VOLLEYBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$1,799.88	\$0.00	\$0.00	\$1,799.88
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7515	ATH CFN F-TRACK	Beginning Balance	Revenue	Expenditures	Ending Balance
		(\$211.08)	\$0.00	\$0.00	(\$211.08)
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7518	ATH CFN DRILLTEAM	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$8,299.53	\$0.00	\$0.00	\$8,299.53
	No Activity to Report				

Fiscal Year: 2020

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 10 (Apr)

Fund(s): Between 7500 and 7599

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FUND - 7519	ATH CFN CHEERLEADING	Beginning Balance	Revenue	Expenditures	Ending Balance
		(\$2,088.73)	\$0.00	\$0.00	(\$2,088.73)
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7520	ATH DRB M-FOOTBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$972.59	\$0.00	\$0.00	\$972.59
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7521	ATH DRB F-VOLLEYBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		(\$73.01)	\$0.00	\$0.00	(\$73.01)
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7522	ATH DRB M-BASKETBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		(\$82.27)	\$0.00	\$0.00	(\$82.27)
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7523	ATH DRB F-BASKETBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$4,831.05	\$0.00	\$0.00	\$4,831.05
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7525	ATH DRB F-TRACK	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$513.00	\$0.00	\$0.00	\$513.00
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7528	ATH DRB DRILLTEAM	Beginning Balance	Revenue	Expenditures	Ending Balance
		(\$1,594.99)	\$0.00	\$0.00	(\$1,594.99)
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7529	ATH DRB CHEERLEADING	Beginning Balance	Revenue	Expenditures	Ending Balance
		(\$5,267.44)	\$0.00	\$0.00	(\$5,267.44)
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7530	ATH KMN M-FOOTBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$679.05	\$0.00	\$0.00	\$679.05
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7531	ATH KMN F-VOLLEYBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$4,418.55	\$0.00	\$0.00	\$4,418.55
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7532	ATH KMN M-BASKETBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		(\$5,990.20)	\$0.00	\$0.00	(\$5,990.20)
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7533	ATH KMN F-BASKETBALL	Beginning Balance (\$1.97)	Revenue \$0.00	Expenditures \$0.00	Ending Balance (\$1.97)
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7534	ATH KMN M-TRACK	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$2.98	\$0.00	\$0.00	\$2.98
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7538	ATH KMN DRILLTEAM	Beginning Balance	Revenue	Expenditures	Ending Balance
		(\$6,828.02)	\$0.00	\$0.00	(\$6,828.02)
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7539	ATH KMN CHEERLEADING	Beginning Balance	Revenue	Expenditures	Ending Balance
		(\$25,914.15)	\$0.00	\$0.00	(\$25,914.15)
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7540	ATH RMS M-FOOTBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		(\$4,266.21)	\$0.00	\$0.00	(\$4,266.21)
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7541	ATH RMS F-VOLLEYBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		(\$81.12)	\$0.00	\$0.00	(\$81.12)
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7542	ATH RMS M-BASKETBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$474.87	\$0.00	\$0.00	\$474.87
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7543	ATH RMS F-BASKETBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$474.87	\$0.00	\$0.00	\$474.87
	No Activity to Report				

Fiscal Year: 2020

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 10 (Apr)

Fund(s): Between 7500 and 7599

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FUND - 7548	ATH RMS DRILL TEAM	Beginning Balance	Revenue	Expenditures	Ending Balance
		(\$8,450.75)	\$0.00	\$0.00	(\$8,450.75)
	No Activity to Report				

Fiscal Year: 2020
 Period: 10 (Apr)
 Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7549 ATH RMS CHEERLEADING	Beginning Balance (\$2,723.00)	Revenue \$0.00	Expenditures \$410.47	Ending Balance (\$3,133.47)
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
66110 SUPPLIES AND MATERIALS										
04/14/2020	10	21	20011492-1	532955	3850	13194	EXCEED ENTERPRISES	-	410.47	INVOICE 3850
TOTAL SUPPLIES AND MATERIALS								-	410.47	

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7550	ATH NSD M-FOOTBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$37,990.49	\$0.00	\$0.00	\$37,990.49
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7551	ATH NSD F-VOLLEYBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		(\$4,473.25)	\$0.00	\$0.00	(\$4,473.25)
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7552	ATH NSD M-BASKETBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$9,977.43	\$0.00	\$0.00	\$9,977.43
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7553	ATH NSD F-BASKETBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$10,924.36	\$0.00	\$0.00	\$10,924.36
	No Activity to Report				

Fiscal Year: 2020
 Period: 10 (Apr)
 Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7554 ATH NSD M-BASEBALL	Beginning Balance \$23,564.76	Revenue \$0.00	Expenditures \$1,242.37	Ending Balance \$22,322.39
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
66110 SUPPLIES AND MATERIALS										
04/14/2020	10	21	20011491-1	532912	62725	153	ATLAS UNIFORMS SALES INC	-	1,242.37	INVOICE 62725
TOTAL SUPPLIES AND MATERIALS								-	1,242.37	

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7555	ATH NSD F-SOFTBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$11,082.26	\$0.00	\$0.00	\$11,082.26
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7556	ATH NSD M-BOWLING	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$3,000.00	\$0.00	\$0.00	\$3,000.00
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7557	ATH NSD F-BOWLING	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$1,800.00	\$0.00	\$0.00	\$1,800.00
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7558	ATH NSD M-GOLF	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$2,057.42	\$0.00	\$0.00	\$2,057.42
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7559	ATH NSD F-GOLF	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$972.35	\$0.00	\$0.00	\$972.35
	No Activity to Report				

Fiscal Year: 2020
 Period: 10 (Apr)
 Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7560 ATH NSD M-SOCCER	Beginning Balance \$15,036.03	Revenue \$0.00	Expenditures \$46.93	Ending Balance \$14,989.10
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
66110 SUPPLIES AND MATERIALS										
04/27/2020	10	21	0	533189	ATH	526	SPECIAL SCHOOL DIST OF FT SMITH	-	46.93	MACIEL
TOTAL SUPPLIES AND MATERIALS								-	46.93	

Fiscal Year: 2020
 Period: 10 (Apr)
 Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7561	ATH NSD F-SOCCER	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$17,332.92	\$0.00	\$46.93	\$17,285.99

Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
66110 SUPPLIES AND MATERIALS										
04/27/2020	10	21	0	533189	ATH	526	SPECIAL SCHOOL DIST OF FT SMITH	-	46.93	MACIEL
TOTAL SUPPLIES AND MATERIALS								-	46.93	

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7564	ATH NSD M-TENNIS	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$1,637.56	\$0.00	\$0.00	\$1,637.56
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7565	ATH NSD F-TENNIS	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$2,000.00	\$0.00	\$0.00	\$2,000.00
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7566	ATH NSD M-TRACK	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$3,069.85	\$0.00	\$0.00	\$3,069.85
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7567	ATH NSD F-TRACK	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$6,350.00	\$0.00	\$0.00	\$6,350.00
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7568	ATH NSD M-WRESTLING	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$1,094.08	\$0.00	\$0.00	\$1,094.08
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7569	ATH NSD PROGRAMS	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$11,473.58	\$0.00	\$0.00	\$11,473.58
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7573	ATH NSD DRILLTEAM	Beginning Balance	Revenue	Expenditures	Ending Balance
		(\$18,574.24)	\$0.00	\$0.00	(\$18,574.24)
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7574	ATH NSD CHEERLEADING	Beginning Balance	Revenue	Expenditures	Ending Balance
		(\$17,722.00)	\$0.00	\$0.00	(\$17,722.00)
	No Activity to Report				

Fiscal Year: 2020
 Period: 10 (Apr)
 Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7575 ATH SSD DRILL TEAM	Beginning Balance \$25,045.82	Revenue \$0.00	Expenditures \$97.13	Ending Balance \$24,948.69
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
66110 SUPPLIES AND MATERIALS										
04/27/2020	10	21	0	533189	ATH	526	SPECIAL SCHOOL DIST OF FT SMITH	-	97.13	CARD & CLOTH
TOTAL SUPPLIES AND MATERIALS								-	97.13	

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7576	ATH SSD CHEERLEADING	Beginning Balance	Revenue	Expenditures	Ending Balance
		(\$2,045.72)	\$0.00	\$0.00	(\$2,045.72)
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7580	ATH SSD M-FOOTBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		(\$8,269.74)	\$0.00	\$0.00	(\$8,269.74)
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7581	ATH SSD F-VOLLEYBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$4,551.76	\$0.00	\$0.00	\$4,551.76
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7582	ATH SSD M-BASKETBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$4,134.23	\$0.00	\$0.00	\$4,134.23
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7583	ATH SSD F-BASKETBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$5,122.05	\$0.00	\$0.00	\$5,122.05
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7584	ATH SSD M-BASEBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$15,090.67	\$0.00	\$0.00	\$15,090.67
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7585	ATH SSD F-SOFTBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		(\$14.82)	\$0.00	\$0.00	(\$14.82)
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7586	ATH SSD M-BOWLING	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$468.00	\$0.00	\$0.00	\$468.00
	No Activity to Report				

Fiscal Year: 2020

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 10 (Apr)

Fund(s): Between 7500 and 7599

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FUND - 7587	ATH SSD F-BOWLING	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$180.00	\$0.00	\$0.00	\$180.00
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7588	ATH SSD M-GOLF	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$1,723.83	\$0.00	\$0.00	\$1,723.83
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7589	ATH SSD F-GOLF	Beginning Balance	Revenue	Expenditures	Ending Balance
		(\$32.52)	\$0.00	\$0.00	(\$32.52)
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7590	ATH SSD M-SOCCER	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$1,748.35	\$0.00	\$0.00	\$1,748.35
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7591	ATH SSD F-SOCCER	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$2,176.20	\$0.00	\$0.00	\$2,176.20
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7594	ATH SSD M-TENNIS	Beginning Balance	Revenue	Expenditures	Ending Balance
		(\$1,246.07)	\$0.00	\$0.00	(\$1,246.07)
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7595	ATH SSD F-TENNIS	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$2,894.00	\$0.00	\$0.00	\$2,894.00
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Page breaks on Fund

FUND - 7596	ATH SSD M-TRACK	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$1,332.12	\$0.00	\$0.00	\$1,332.12
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Page breaks on Fund

FUND - 7598	ATH SSD M-WRESTLING	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$278.03	\$0.00	\$0.00	\$278.03
	No Activity to Report				

Fiscal Year: 2020
Period: 10 (Apr)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Page breaks on Fund

FUND - 7599	ATH SSD PROGRAMS	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$14,132.51	\$0.00	\$0.00	\$14,132.51
	No Activity to Report				

Fiscal Year: 2020

FSPS Fund Balance Report - Activity Funds - Detail

Period: 10 (Apr)

Fund(s): Between 7500 and 7599

Page breaks on Fund

	Beginning Balance	Revenue	Expenditure	Ending Balance
Overall Report Totals:	<u>\$117,924.91</u>	<u>\$0.00</u>	<u>\$29,028.80</u>	<u>\$88,896.11</u>