

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7500	ATH DIRECTOR ADMIN	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$39,156.78	\$0.00	\$0.00	\$39,156.78
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7501	ATH DIRECTOR PROJECT 1	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$1,075.45	\$0.00	\$0.00	\$1,075.45
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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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: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7513	ATH CFN F-BASKETBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$49.58	\$0.00	\$0.00	\$49.58
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7518	ATH CFN DRILLTEAM	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$2,848.92	\$0.00	\$0.00	\$2,848.92
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7519	ATH CFN CHEERLEADING	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$1,849.54	\$0.00	\$0.00	\$1,849.54
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7520	ATH DRB M-FOOTBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$1.20	\$0.00	\$0.00	\$1.20
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7521	ATH DRB F-VOLLEYBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$776.99	\$0.00	\$0.00	\$776.99
	No Activity to Report				



Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7523	ATH DRB F-BASKETBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$5,279.74	\$0.00	\$0.00	\$5,279.74
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7525 ATH DRB F-TRACK

Beginning Balance  
\$513.00

Revenue  
\$0.00

Expenditures  
\$0.00

Ending Balance  
\$513.00

No Activity to Report

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7528	ATH DRB DRILLTEAM	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$3,782.52	\$0.00	\$0.00	\$3,782.52
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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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: 2022  
Period: 13 (EOY)  
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
		\$4,659.25	\$0.00	\$0.00	\$4,659.25
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7533	ATH KMN F-BASKETBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$267.34	\$0.00	\$0.00	\$267.34
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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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: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7538	ATH KMN DRILLTEAM	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$1,356.72	\$0.00	\$0.00	\$1,356.72
	No Activity to Report				



Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7539	ATH KMN CHEERLEADING	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$1,207.89	\$0.00	\$0.00	\$1,207.89
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7540	ATH RMS M-FOOTBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$1.31	\$0.00	\$0.00	\$1.31
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7541	ATH RMS F-VOLLEYBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$1,890.00	\$0.00	\$0.00	\$1,890.00
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7542	ATH RMS M-BASKETBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$5,372.76	\$0.00	\$0.00	\$5,372.76
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7543	ATH RMS F-BASKETBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$755.18	\$0.00	\$0.00	\$755.18
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7548	ATH RMS DRILL TEAM	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$1,432.51	\$0.00	\$0.00	\$1,432.51
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7549	ATH RMS CHEERLEADING	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$2,603.62	\$0.00	\$0.00	\$2,603.62
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7550	ATH NSD M-FOOTBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$19,085.52	\$0.00	\$0.00	\$19,085.52
	No Activity to Report				



Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7551	ATH NSD F-VOLLEYBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$10,007.15	\$0.00	\$0.00	\$10,007.15
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7552	ATH NSD M-BASKETBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$6,361.07	\$0.00	\$0.00	\$6,361.07
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7553	ATH NSD F-BASKETBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$11,872.82	\$0.00	\$0.00	\$11,872.82
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7554	ATH NSD M-BASEBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$33,369.73	\$0.00	\$0.00	\$33,369.73
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7555	ATH NSD F-SOFTBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$14,806.91	\$0.00	\$0.00	\$14,806.91
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7556	ATH NSD M-BOWLING	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$4,167.15	\$0.00	\$0.00	\$4,167.15
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7557	ATH NSD F-BOWLING	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$2,800.00	\$0.00	\$0.00	\$2,800.00
	No Activity to Report				

Fiscal Year: 2022

Period: 13 (EOY)

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
		\$1,458.25	\$0.00	\$0.00	\$1,458.25
	No Activity to Report				



Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7559	ATH NSD F-GOLF	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$1,872.35	\$0.00	\$0.00	\$1,872.35
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7560	ATH NSD M-SOCCER	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$18,045.16	\$0.00	\$0.00	\$18,045.16
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7561	ATH NSD F-SOCCER	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$21,017.48	\$0.00	\$0.00	\$21,017.48
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7564	ATH NSD M-TENNIS	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$794.84	\$0.00	\$0.00	\$794.84
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7565	ATH NSD F-TENNIS	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$3,240.38	\$0.00	\$0.00	\$3,240.38
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7566	ATH NSD M-TRACK	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$3.45	\$0.00	\$0.00	\$3.45
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7567	ATH NSD F-TRACK	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$8,820.79	\$0.00	\$0.00	\$8,820.79
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7568	ATH NSD M-WRESTLING	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$1,182.32	\$0.00	\$0.00	\$1,182.32
	No Activity to Report				



Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7569	ATH NSD PROGRAMS	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$0.94	\$0.00	\$0.00	\$0.94
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7572	ATH NSD ESPORTS	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$103.00	\$0.00	\$0.00	\$103.00
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7574	ATH NSD CHEERLEADING	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$5,917.31	\$0.00	\$0.00	\$5,917.31
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7575	ATH SSD DRILL TEAM	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$48,368.15	\$0.00	\$0.00	\$48,368.15
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7576	ATH SSD CHEERLEADING	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$6,364.11	\$0.00	\$0.00	\$6,364.11
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7580	ATH SSD M-FOOTBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$2,524.09	\$0.00	\$0.00	\$2,524.09
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7581	ATH SSD F-VOLLEYBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$20,558.29	\$0.00	\$0.00	\$20,558.29

No Activity to Report

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7582	ATH SSD M-BASKETBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$4,399.31	\$0.00	\$0.00	\$4,399.31
	No Activity to Report				



Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7583	ATH SSD F-BASKETBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$4,658.12	\$0.00	\$0.00	\$4,658.12
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7585	ATH SSD F-SOFTBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$9,670.76	\$0.00	\$0.00	\$9,670.76
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7586	ATH SSD M-BOWLING	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$1,468.00	\$0.00	\$0.00	\$1,468.00
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7587	ATH SSD F-BOWLING	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$680.00	\$0.00	\$0.00	\$680.00
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7588	ATH SSD M-GOLF	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$1,370.87	\$0.00	\$0.00	\$1,370.87
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7589	ATH SSD F-GOLF	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$200.00	\$0.00	\$0.00	\$200.00
	No Activity to Report				

Fiscal Year: 2022  
Period: 13 (EOY)  
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
		\$7,962.78	\$0.00	\$0.00	\$7,962.78
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7591	ATH SSD F-SOCCER	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$4,998.82	\$0.00	\$0.00	\$4,998.82
	No Activity to Report				



Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7592	ATH SSD M-SWIMMING	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$1,500.00	\$0.00	\$0.00	\$1,500.00
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7594	ATH SSD M-TENNIS	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$893.00	\$0.00	\$0.00	\$893.00
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7595	ATH SSD F-TENNIS	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$2,706.93	\$0.00	\$0.00	\$2,706.93
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7596	ATH SSD M-TRACK	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$7,186.17	\$0.00	\$0.00	\$7,186.17
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7597	ATH SSD F-TRACK	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$2,000.00	\$0.00	\$0.00	\$2,000.00
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7598	ATH SSD M-WRESTLING	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$3.86	\$0.00	\$0.00	\$3.86
	No Activity to Report				

Fiscal Year: 2022  
Period: 13 (EOY)  
Fund(s): Between 7500 and 7599

## FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7599	ATH SSD PROGRAMS	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$0.81	\$0.00	\$0.00	\$0.81
	No Activity to Report				

Fiscal Year: 2022

## FSPS Fund Balance Report - Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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	Beginning Balance	Revenue	Expenditure	Ending Balance
Overall Report Totals:	<u>\$369,802.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$369,802.90</u>