

Fiscal Year: 2023

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
		\$5,302.89	\$0.00	\$0.00	\$5,302.89
	No Activity to Report				

Fiscal Year: 2023

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7509	ATH DIRECTOR TOC	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$7,389.66	\$0.00	\$0.00	\$7,389.66
	No Activity to Report				

Fiscal Year: 2023

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: 2023

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
		\$83.17	\$0.00	\$0.00	\$83.17
	No Activity to Report				

Fiscal Year: 2023
 Period: 13 (EOY)
 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 (\$1,927.65)	Revenue \$1,927.65	Expenditures \$0.00	Ending Balance \$0.00
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
52700 TRANS FROM STUDENT ACTVTY										
07/03/2023	13	19						1,927.65	-	MOVE FUNDS
TOTAL TRANS FROM STUDENT ACTVTY								1,927.65	-	

Fiscal Year: 2023

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
		\$1,210.61	\$0.00	\$0.00	\$1,210.61
	No Activity to Report				

Fiscal Year: 2023

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: 2023

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
		\$1,064.99	\$0.00	\$0.00	\$1,064.99
	No Activity to Report				

Fiscal Year: 2023

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
		\$4,845.26	\$0.00	\$0.00	\$4,845.26
	No Activity to Report				

Fiscal Year: 2023

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	Revenue	Expenditures	Ending Balance
		\$463.00	\$0.00	\$0.00	\$463.00
	No Activity to Report				

Fiscal Year: 2023

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
		\$683.36	\$0.00	\$0.00	\$683.36
	No Activity to Report				

Fiscal Year: 2023
 Period: 13 (EOY)
 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 (\$3,226.84)	Revenue \$3,226.84	Expenditures \$0.00	Ending Balance \$0.00
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
52700 TRANS FROM STUDENT ACTVTY										
07/03/2023	13	19						3,226.84	-	MOVE FUNDS
TOTAL TRANS FROM STUDENT ACTVTY								3,226.84	-	

Fiscal Year: 2023

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: 2023

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7531	ATH KMN F-VOLLEYBALL	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$4,554.89	\$0.00	\$0.00	\$4,554.89
	No Activity to Report				

Fiscal Year: 2023

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: 2023

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: 2023

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
		\$10.60	\$0.00	\$0.00	\$10.60
	No Activity to Report				

Fiscal Year: 2023

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: 2023

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: 2023

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
		\$83.00	\$0.00	\$0.00	\$83.00
	No Activity to Report				

Fiscal Year: 2023

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
		\$1,158.61	\$0.00	\$0.00	\$1,158.61
	No Activity to Report				

Fiscal Year: 2023

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
		\$2,017.88	\$0.00	\$0.00	\$2,017.88
	No Activity to Report				

Fiscal Year: 2023
 Period: 13 (EOY)
 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 (\$1,316.35)	Revenue \$1,316.35	Expenditures \$0.00	Ending Balance \$0.00
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
52700 TRANS FROM STUDENT ACTVTY										
07/03/2023	13	19						1,316.35	-	MOVE FUNDS
TOTAL TRANS FROM STUDENT ACTVTY								1,316.35	-	

Fiscal Year: 2023

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
		\$12,698.76	\$0.00	\$0.00	\$12,698.76
	No Activity to Report				

Fiscal Year: 2023

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
		\$7,771.62	\$0.00	\$0.00	\$7,771.62
	No Activity to Report				

Fiscal Year: 2023
 Period: 13 (EOY)
 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 (\$383.75)	Revenue \$383.75	Expenditures \$0.00	Ending Balance \$0.00
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
52700 TRANS FROM STUDENT ACTVTY										
07/03/2023	13	19						383.75	-	MOVE FUNDS
TOTAL TRANS FROM STUDENT ACTVTY								383.75	-	

Fiscal Year: 2023

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
		\$1,566.97	\$0.00	\$0.00	\$1,566.97
	No Activity to Report				

Fiscal Year: 2023

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
		\$26,980.83	\$0.00	\$0.00	\$26,980.83
	No Activity to Report				

Fiscal Year: 2023

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
		\$17,486.66	\$0.00	\$0.00	\$17,486.66
	No Activity to Report				

Fiscal Year: 2023

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
		\$3,755.75	\$0.00	\$0.00	\$3,755.75
	No Activity to Report				

Fiscal Year: 2023

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
		\$2,869.04	\$0.00	\$0.00	\$2,869.04
	No Activity to Report				

Fiscal Year: 2023

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7558	ATH NSD M-GOLF	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$1,664.16	\$0.00	\$0.00	\$1,664.16
	No Activity to Report				

Fiscal Year: 2023
Period: 13 (EOY)
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
		\$2,872.35	\$0.00	\$0.00	\$2,872.35
	No Activity to Report				

Fiscal Year: 2023

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
		\$17,280.13	\$0.00	\$0.00	\$17,280.13
	No Activity to Report				

Fiscal Year: 2023

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
		\$21,808.25	\$0.00	\$0.00	\$21,808.25
	No Activity to Report				

Fiscal Year: 2023

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
		\$1,234.63	\$0.00	\$0.00	\$1,234.63
	No Activity to Report				

Fiscal Year: 2023

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
		\$4,050.18	\$0.00	\$0.00	\$4,050.18
	No Activity to Report				

Fiscal Year: 2023

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
		\$670.86	\$0.00	\$0.00	\$670.86
	No Activity to Report				

Fiscal Year: 2023

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
		\$9,333.49	\$0.00	\$0.00	\$9,333.49
	No Activity to Report				

Fiscal Year: 2023

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 WRESTLING	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$758.64	\$0.00	\$0.00	\$758.64
	No Activity to Report				

Fiscal Year: 2023

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 ESPORTS	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$2,199.14	\$0.00	\$0.00	\$2,199.14
	No Activity to Report				

Fiscal Year: 2023

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7570	ATH NSD PROJECT 1 PROGRAM	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$151.05	\$0.00	\$0.00	\$151.05
	No Activity to Report				

Fiscal Year: 2023

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 PROJECT 3	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$103.00	\$0.00	\$0.00	\$103.00
	No Activity to Report				

Fiscal Year: 2023
 Period: 13 (EOY)
 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 (\$17,776.25)	Revenue \$17,776.25	Expenditures \$0.00	Ending Balance \$0.00
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
52700 TRANS FROM STUDENT ACTVTY										
07/03/2023	13	19						17,776.25	-	MOVE FUNDS
TOTAL TRANS FROM STUDENT ACTVTY								17,776.25	-	

Fiscal Year: 2023
 Period: 13 (EOY)
 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 (\$30,072.28)	Revenue \$30,072.28	Expenditures \$0.00	Ending Balance \$0.00
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
52700 TRANS FROM STUDENT ACTVTY										
07/03/2023	13	19						30,072.28	-	MOVE FUNDS
TOTAL TRANS FROM STUDENT ACTVTY								30,072.28	-	

Fiscal Year: 2023

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
		\$48,819.38	\$0.00	\$0.00	\$48,819.38
	No Activity to Report				

Fiscal Year: 2023

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
		\$25,661.51	\$0.00	\$0.00	\$25,661.51
	No Activity to Report				

Fiscal Year: 2023

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
		\$2,463.44	\$0.00	\$0.00	\$2,463.44
	No Activity to Report				

Fiscal Year: 2023

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
		\$19,301.86	\$0.00	\$0.00	\$19,301.86
	No Activity to Report				

Fiscal Year: 2023

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
		\$3,226.10	\$0.00	\$0.00	\$3,226.10
	No Activity to Report				

Fiscal Year: 2023

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
		\$5,999.56	\$0.00	\$0.00	\$5,999.56
	No Activity to Report				

Fiscal Year: 2023
 Period: 13 (EOY)
 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 (\$1,466.41)	Revenue \$1,466.41	Expenditures \$0.00	Ending Balance \$0.00
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
52700 TRANS FROM STUDENT ACTVTY										
07/03/2023	13	19						1,466.41	-	MOVE FUNDS
TOTAL TRANS FROM STUDENT ACTVTY								1,466.41	-	

Fiscal Year: 2023

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
		\$7,841.77	\$0.00	\$0.00	\$7,841.77
	No Activity to Report				

Fiscal Year: 2023

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
		\$2,468.00	\$0.00	\$0.00	\$2,468.00
	No Activity to Report				

Fiscal Year: 2023

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: 2023

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
		\$2,512.37	\$0.00	\$0.00	\$2,512.37
	No Activity to Report				

Fiscal Year: 2023

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
		\$292.50	\$0.00	\$0.00	\$292.50
	No Activity to Report				

Fiscal Year: 2023

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

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FUND - 7590	ATH SSD M-SOCCER	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$8,623.45	\$0.00	\$0.00	\$8,623.45
	No Activity to Report				

Fiscal Year: 2023

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
		\$2,396.95	\$0.00	\$0.00	\$2,396.95
	No Activity to Report				

Fiscal Year: 2023

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
		\$2,500.00	\$0.00	\$0.00	\$2,500.00
	No Activity to Report				

Fiscal Year: 2023

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
		\$2,435.85	\$0.00	\$0.00	\$2,435.85
	No Activity to Report				

Fiscal Year: 2023

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
		\$944.68	\$0.00	\$0.00	\$944.68
	No Activity to Report				

Fiscal Year: 2023

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7596	ATH SSD M-TRACK	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$6,476.29	\$0.00	\$0.00	\$6,476.29
	No Activity to Report				

Fiscal Year: 2023
Period: 13 (EOY)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7597	ATH SSD F-TRACK	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$4,676.82	\$0.00	\$0.00	\$4,676.82
	No Activity to Report				

Fiscal Year: 2023
 Period: 13 (EOY)
 Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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FUND - 7598 ATH SSD WRESTLING	Beginning Balance (\$437.20)	Revenue \$437.20	Expenditures \$0.00	Ending Balance \$0.00
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
52700 TRANS FROM STUDENT ACTVTY										
07/03/2023	13	19						437.20	-	MOVE FUNDS
TOTAL TRANS FROM STUDENT ACTVTY								437.20	-	

Fiscal Year: 2023

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

Page breaks on Fund

FUND - 7599	ATH SSD ESPORTS	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$650.71	\$0.00	\$0.00	\$650.71
	No Activity to Report				

Fiscal Year: 2023

FSPS Fund Balance Report - Activity Funds - Detail

Period: 13 (EOY)

Fund(s): Between 7500 and 7599

Page breaks on Fund

	Beginning Balance	Revenue	Expenditure	Ending Balance
Overall Report Totals:	<u>\$260,129.70</u>	<u>\$56,606.73</u>	<u>\$0.00</u>	<u>\$316,736.43</u>