

Fiscal Year: 2020
 Period: 11 (May)
 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 \$3,513.05	Revenue \$0.00	Expenditures \$409.90	Ending Balance \$3,103.15
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
66110 SUPPLIES AND MATERIALS										
05/26/2020	11	21	20012088-1	533878	2909	45	FORT SMITH PUBLIC SCHOOLS	-	409.90	INVOICE 2909
TOTAL SUPPLIES AND MATERIALS								-	409.90	

Fiscal Year: 2020

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

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: 2020

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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: 11 (May)

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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

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: 2020

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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: 11 (May)
 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 (\$5,990.20)	Revenue \$376.84	Expenditures \$0.00	Ending Balance (\$5,613.36)
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
17200 SALES										
05/18/2020	11	24	0			1		376.84	-	KIMMONS BOSY BASKETBALL
TOTAL SALES								376.84	-	

Fiscal Year: 2020

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

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: 2020

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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

Fiscal Year: 2020

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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

Fiscal Year: 2020

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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: 11 (May)

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: 11 (May)
 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 (\$3,133.47)	Revenue \$3,104.00	Expenditures \$0.00	Ending Balance (\$29.47)
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
17300 ORG MEMBERSHIP DUES/FEES										
05/18/2020	11	24	0		270374	1		1,406.00	-	RAMSEY CHEER PARENTS DUES
05/18/2020	11	24	0		270371	1		1,698.00	-	RAMSEY CHEER PARENT DUES
TOTAL ORG MEMBERSHIP DUES/FEES								3,104.00	-	

Fiscal Year: 2020

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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: 11 (May)
 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 (\$4,473.25)	Revenue \$500.00	Expenditures \$0.00	Ending Balance (\$3,973.25)
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
19200 PRIVATE CONTRIBUTIONS										
05/27/2020	11	24	0			1		500.00	-	
TOTAL PRIVATE CONTRIBUTIONS								500.00	-	

Fiscal Year: 2020

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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: 11 (May)
 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 \$22,322.39	Revenue \$465.59	Expenditures \$153.65	Ending Balance \$22,634.33
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
17200 SALES										
05/18/2020	11	24	0			1		25.59	-	NHS BASEBALL FR
TOTAL SALES								25.59	-	
19200 PRIVATE CONTRIBUTIONS										
05/27/2020	11	24	0			1		440.00	-	
TOTAL PRIVATE CONTRIBUTIONS								440.00	-	
66110 SUPPLIES AND MATERIALS										
05/26/2020	11	21	20012085-1	533832	54125	6838	GRAPHIC SERVICE CO	-	28.22	INVOICE 54125
05/26/2020	11	21	20012085-1	533832	54259	6838	GRAPHIC SERVICE CO	-	37.63	INVOICE 54125
05/26/2020	11	21	20012085-2	533832	54125	6838	GRAPHIC SERVICE CO	-	37.63	INVOICE 54259
05/26/2020	11	21	20012085-2	533832	54259	6838	GRAPHIC SERVICE CO	-	50.17	INVOICE 54259
TOTAL SUPPLIES AND MATERIALS								-	153.65	

Fiscal Year: 2020
 Period: 11 (May)
 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 \$11,082.26	Revenue \$330.25	Expenditures \$0.00	Ending Balance \$11,412.51
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
17200 SALES										
05/18/2020	11	24	0		270370	1		330.25	-	NHS SOFTBALL FR
TOTAL SALES								330.25	-	

Fiscal Year: 2020

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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: 11 (May)
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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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: 11 (May)
 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 \$14,989.10	Revenue \$0.00	Expenditures \$268.89	Ending Balance \$14,720.21
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
66110 SUPPLIES AND MATERIALS										
05/26/2020	11	21	20012086-1	533832	54007	6838	GRAPHIC SERVICE CO	-	268.89	INVOICE 54007
TOTAL SUPPLIES AND MATERIALS								-	268.89	

Fiscal Year: 2020
 Period: 11 (May)
 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 \$17,285.99	Revenue \$0.00	Expenditures \$268.89	Ending Balance \$17,017.10
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
66110 SUPPLIES AND MATERIALS										
05/26/2020	11	21	20012086-1	533832	54007	6838	GRAPHIC SERVICE CO	-	268.89	INVOICE 54007
TOTAL SUPPLIES AND MATERIALS								-	268.89	

Fiscal Year: 2020

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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

Fiscal Year: 2020

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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FUND - 7574 ATH NSD CHEERLEADING

Beginning Balance
(\$17,722.00)

Revenue
\$2,355.00

Expenditures
\$0.00

Ending Balance
(\$15,367.00)

Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
17300 ORG MEMBERSHIP DUES/FEES										
05/18/2020	11	24	0		270373	1		579.00	-	NHS CHEER
05/18/2020	11	24	0		270372	1		1,526.00	-	NHS CHEER PARENT DUES
TOTAL ORG MEMBERSHIP DUES/FEES								2,105.00	-	
19200 PRIVATE CONTRIBUTIONS										
05/27/2020	11	24	0			1		250.00	-	
TOTAL PRIVATE CONTRIBUTIONS								250.00	-	

Fiscal Year: 2020

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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FUND - 7575	ATH SSD DRILL TEAM	Beginning Balance	Revenue	Expenditures	Ending Balance
		\$24,948.69	\$0.00	\$0.00	\$24,948.69
	No Activity to Report				

Fiscal Year: 2020
 Period: 11 (May)
 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 (\$2,045.72)	Revenue \$557.00	Expenditures \$0.00	Ending Balance (\$1,488.72)
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
17200 SALES										
05/18/2020	11	24	0		12520109	1		432.00	-	SHS CHEER (BSN)
TOTAL SALES								432.00	-	
19200 PRIVATE CONTRIBUTIONS										
05/27/2020	11	24	0			1		125.00	-	
TOTAL PRIVATE CONTRIBUTIONS								125.00	-	

Fiscal Year: 2020

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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: 11 (May)
 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 \$4,551.76	Revenue \$500.00	Expenditures \$0.00	Ending Balance \$5,051.76
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
19200 PRIVATE CONTRIBUTIONS										
05/27/2020	11	24	0			1		500.00	-	
TOTAL PRIVATE CONTRIBUTIONS								500.00	-	

Fiscal Year: 2020

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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: 11 (May)
 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 \$15,090.67	Revenue \$5,711.06	Expenditures \$0.00	Ending Balance \$20,801.73
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
17200 SALES										
05/18/2020	11	24	0		12520110	1		5,711.06	-	SHS BASEBALL FR
TOTAL SALES								5,711.06	-	

Fiscal Year: 2020
 Period: 11 (May)
 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 (\$14.82)	Revenue \$328.08	Expenditures \$0.00	Ending Balance \$313.26
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
17200 SALES										
05/18/2020	11	24	0		270243	1		328.08	-	SHS SOFTBALL FR
TOTAL SALES								328.08	-	

Fiscal Year: 2020

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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Fund(s): Between 7500 and 7599

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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: 11 (May)

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: 11 (May)
 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 \$1,723.83	Revenue \$100.00	Expenditures \$0.00	Ending Balance \$1,823.83
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
19200 PRIVATE CONTRIBUTIONS										
05/27/2020	11	24	0			1		100.00	-	
TOTAL PRIVATE CONTRIBUTIONS								100.00	-	

Fiscal Year: 2020

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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: 11 (May)
 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 \$2,894.00	Revenue \$259.00	Expenditures \$0.00	Ending Balance \$3,153.00
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
17200 SALES										
05/18/2020	11	24	0		270241	1		259.00	-	SHS TENNIS FR
TOTAL SALES								259.00	-	

Fiscal Year: 2020
 Period: 11 (May)
 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 \$1,332.12	Revenue \$1,306.00	Expenditures \$0.00	Ending Balance \$2,638.12
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Date	P	TC	Purchase Order	Check#	Invoice#	Vendor	Vendor Name	Revenue	Expenditure	Transaction Description
17200 SALES										
05/18/2020	11	24	0		12520109	1		1,306.00	-	7596
TOTAL SALES								1,306.00	-	

Fiscal Year: 2020
Period: 11 (May)
Fund(s): Between 7500 and 7599

FSPS Fund Balance Report - Athletic Activity Funds - Detail

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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

FSPS Fund Balance Report - Athletic Activity Funds - Detail

Period: 11 (May)

Fund(s): Between 7500 and 7599

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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				