

Activity - Class of 2024 (2041)
From July 1, 2021 to May 5, 2022

Date	Number	Type	Name	Description	Item	Amount
08/05/2021	141	ADJUSTMENT		Pow Wow pe uniforms/ASB/transportation/elective don/AP exams/Season Passes/parking permit/co 2023 sh		\$ 19.15
08/05/2021	1551	RECEIPT	class of 2024	C/O 2024 shirt sales		
08/26/2021	1881	RECEIPT	Chapman, Alyssa Marie	C/O 2024 shirt		1,140.00
08/26/2021	1882	RECEIPT	Menefee, Riley Michelle	C/O 2024		20.00
08/26/2021	1883	RECEIPT	Huffman, Stephen Joshua Gowan	C/O 2024		20.00
08/26/2021	1890	RECEIPT	class of 2024	C/O 2024 shirt sales		20.00
08/27/2021	1903	RECEIPT	class of 2024	Class Shirt Sales		260.00
09/02/2021	28052	CHECK	IZA Design	PO#253: C/O 2024 Shirts		180.00
10/04/2021	28121	CHECK	Amazon	PO 210 244 263 271 274 275 276 277 281 284 285 286 287 289 293 294		(1,004.62)
10/18/2021	28155	CHECK	IZA Design	PO#253: C/O 2024 Shirts		(40.88)
10/29/2021	199	ADJUSTMENT		Bank of Stockton statement priority posts		(40.88)
11/01/2021	2370	RECEIPT	class of 2024	C/O 2024 Shirt		10.00
11/17/2021	2016	CHECK	Nothing Bundt Cakes	PO#362: C/O 2024 Winter Formal bundt cakes		(412.50)
11/29/2021	2406	RECEIPT	class of 2024	Winter Formal Ticket Sales		535.00
11/30/2021	28155	VOID CHECK	IZA Design	PO#253: C/O 2024 Shirts		40.88
12/01/2021	2044	CHECK	DJ Danny	C/O 2024 Winter Formal DJ		(500.00)
12/01/2021	2046	CHECK	Jonathan's Jumpers	C/O 2024 Winter Formal Tents & Lights		(1,800.00)
12/02/2021	240	ADJUSTMENT		square gate soccer/NGSB GBB/Girls BB/Formal Tickets/ASB clothing		194.30
12/03/2021	2045	CHECK	Events 22	PO#378: C/O 2024 Winter Formal Decorations		(284.35)
12/03/2021	241	ADJUSTMENT		square gate soccer/cheer shipping payment storz/ formal tickets		121.17
12/03/2021	2433	RECEIPT	class of 2024	C/O 2024 Winterfest Ticket Sales 12/1/21		3,105.00
12/03/2021	2434	RECEIPT	class of 2024	C/O 2024 Winterfest Ticket Sales 11/29/21		1,260.00
12/03/2021	2435	RECEIPT	class of 2024	C/O 2024 Winterfest Ticket Sales 11/30/21		1,755.00
12/03/2021	2436	RECEIPT	class of 2024	C/O 2024 Winterfest Ticket Sales 12/2/21		3,600.00
12/03/2021	2436	VOID RECEIPT	class of 2024	C/O 2024 Winterfest Ticket Sales 12/2/21		(3,600.00)
12/03/2021	2437	RECEIPT	class of 2024	C/O 2024 Winterfest Ticket Sales		3,600.00
12/03/2021	2438	RECEIPT	class of 2024	C/O 2024 Winterfest Ticket Sale		25.00

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12/06/2021	2046	VOID CHECK	Jonathan's Jumpers	C/O 2024 Winter Formal Tents & Lights		1,800.00
12/06/2021	242	ADJUSTMENT		square gate soccer/formal ticket		23.97
12/06/2021	2440	RECEIPT	class of 2024	Winter Formal Ticket Sales		90.00
12/08/2021	2455	RECEIPT	class of 2024	Winter Formal Ticket Sales Day of Dance		2,865.00
12/09/2021	2092	CHECK	US Bank	PO 358 359 360 377 357 & C/O 2024		(1,605.00)
12/09/2021	2093	CHECK	US Bank	C/O 2024 Winter Formal Wristbands		(70.06)
02/01/2022	30040	CHECK	Amazon	PO 403 406 410 411 412 422 427		(54.04)
02/01/2022	30040	CHECK	Amazon	PO 403 406 410 411 412 422 427		(125.94)
Total						\$ 10,912.97