

	Date	Transaction Type	Num	Adj	Name
School Support					
Student Support					
Student Incentives					
Bulldog Bodega					
	08/21/2024	Expenditure		No	Amazon
	08/21/2024	Expenditure		No	Amazon
	08/21/2024	Expenditure		No	Amazon
	08/21/2024	Expenditure		No	Amazon
	08/26/2024	Expenditure		No	Amazon
	09/30/2024	Bill		No	Melissa Sledge V
	02/12/2025	Expenditure	10263881076	No	Sam's Club
Total for Bulldog Bodega					
Rizz					
	09/30/2024	Expenditure		No	Amazon
	10/03/2024	Expenditure		No	Amazon
	10/07/2024	Expenditure		No	Amazon
	10/21/2024	Expenditure		No	Amazon
	10/21/2024	Expenditure		No	Amazon
	11/01/2024	Bill		No	Brad Hortsman
	11/01/2024	Bill		No	Brad Hortsman
Total for Rizz					
Total for Student Incentives					
Total for Student Support					
Total for School Support					
TOTAL					



Account	Split	Amount	Balance
School Support:Student Support	Checking (0206)	404.43	404.43
School Support:Student Support	Checking (0206)	203.06	607.49
School Support:Student Support	Checking (0206)	18.45	625.94
School Support:Student Support	Checking (0206)	193.51	819.45
School Support:Student Support	Checking (0206)	26.70	846.15
School Support:Student Support	Accounts Payable (A/P)	91.34	937.49
School Support:Student Support	Checking (0206)	155.68	1,093.17
		\$ 1,093.17	
School Support:Student Support	Checking (0206)	109.19	109.19
School Support:Student Support	Checking (0206)	54.57	163.76
School Support:Student Support	Checking (0206)	4.36	168.12
School Support:Student Support	Checking (0206)	609.64	777.76
School Support:Student Support	Checking (0206)	19.54	797.30
School Support:Student Support	Accounts Payable (A/P)	36.77	834.07
School Support:Student Support	Accounts Payable (A/P)	81.10	915.17
		\$ 915.17	
		\$ 2,008.34	
		\$ 2,008.34	
		\$ 2,008.34	
		\$ 2,008.34	
		\$ 2,008.34	