Org: 25025115 Object: 432002
Student Athletic Gate Fee 2500-SC-3000-0000-0000-005-000-2511-432002-

YEAR	PER	JOURNAL	EFF DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM DESC	COMMENTS
2015	09	000400	03/11/2015	CRP	1	1910738		-6,424.50	Y			SCHOOL DEPARTMENT	Student A
2015	08	000940	02/27/2015	CRP	1	1909596		-2,776.00	Y			SCHOOL ATHLETICS	Student A
2015	08	000448	02/13/2015	CRP	1	1905870		-1,172.00	Y			SCHOOL DEPARTMENT	VarsityBa
2015	08	000448	02/13/2015	CRP	1	1905870		-535.00	Y			SCHOOL DEPARTMENT	Varsity H
2015	08	000448	02/13/2015	CRP	1	1905870		-260.00	Y			SCHOOL DEPARTMENT	Varsity B
2015	07	001059	01/30/2015	CRP	1	1905893		-759.00	Y			ATHLETIC # 117A	basketba
2015	07	001059	01/30/2015	CRP	1	1905893		-1,046.00	Y			ATHLETIC # 117A	hockey 1/
2015	07	001059	01/30/2015	CRP	1	1905893		-98.00	Y			ATHLETIC # 117A	basketbal
2015	07	000283	01/12/2015	CRP	1	1897704		-700.00	Y			SCHOOL DEPARTMENT	Varsity H
2015	07	000283	01/12/2015	CRP	1	1897704		-1,246.00	Y			SCHOOL DEPARTMENT	Varsity B
2015	07	000283	01/12/2015	CRP	1	1897704		-835.00	Y			SCHOOL DEPARTMENT	Varsity H
2015	07	000283	01/12/2015	CRP	1	1897704		-950.00	Y			SCHOOL DEPARTMENT	Varsity B
2015	06	000824	12/22/2014	CRP	1	1896364		-796.00	Y			SCHOOL DEPARTMENT	BoysVarsi
2015	06	000577	12/16/2014	CRP	1	1896185		-10,791.00	Y			SCHOOL DEPARTMENT	Student A
2015	05	000597	11/19/2014	CRP	1	1894102		-2,448.00	Y			SCHOOL DEPARTMENT	Student A
2015	05	000509	11/17/2014	CRP	1	1894057		-4,381.31	Y			SCHOOL DEPARTMENT	Student A
2015	04	000460	10/14/2014	CRP	1	1885735		-446.00	Y			SCHOOL DEPARTMENT	Student A
2015	04	000460	10/14/2014	CRP	1	1885735		-1,371.00	Y			SCHOOL DEPARTMENT	Student A
2015	04	000460	10/14/2014	CRP	1	1885735		-1,130.00	Y			SCHOOL DEPARTMENT	Student A
2015	04	000154	10/06/2014	CRP	1	1885025		-276.00	Y			SCHOOL DEPARTMENT	BoysVarsi
2015	04	000154	10/06/2014	CRP	1	1885025		-435.00	Y			SCHOOL DEPARTMENT	GirlsVars
2015	04	000154	10/06/2014	CRP	1	1885025		-342.00	Y			SCHOOL DEPARTMENT	BoysVarsi

Total Amount: -39,217.81

** END OF REPORT - Generated by Gioia Rizzo **