Sub-Obj	Date	Revenue	Expense	Net Funds	231142-55583 donation/contribution expense 231142-55580 grant expeditures
	6/1/2009	\$500.00		\$1,997.91	N
	10/1/2009		\$65.98	\$1,931.93	
	10/27/2009		\$152.95	\$1,778.98	
	11/10/2009		\$85.00	\$1,693.98	,
	3/17/2010		\$8.96	\$1,685.02	Ň
	8/6/2010	\$2,325.00		\$4,010.02	
	9/1/2010		\$112.48	\$3,897.54	
	9/22/2010		\$500.00	\$3,397.54	
	9/23/2010		\$200.00	\$3,197.54	
	9/23/2010		\$30.00	\$3,167.54	
	10/11/2010 10/11/2010		\$100.00 \$100.00	\$3,067.54	
				\$2,967.54	
	10/11/2010	<b>*</b> 000 40	\$751.25	\$2,216.29	
	10/15/2010	\$330.42	\$000.4 <b>7</b>	\$2,546.71	
	10/22/2010		\$688.17	\$1,858.54	
	12/10/2010		\$129.00	\$1,729.54	
	12/10/2010		\$385.00	\$1,344.54	./
	1/12/2011	¢0.40	\$150.00	\$1,194.54	N
	1/25/2011	\$8.48	¢10.00	\$1,203.02	
	2/10/2011 7/29/2011	\$292.38	-\$18.00	\$1,221.02 \$1,513.40	
		\$292.38	\$212.66		
	10/11/2011			\$1,300.74	
	10/24/2011		\$800.00	\$500.74	
	2/15/2012	****	\$22.34	\$478.40	
	6/6/2012	\$999.09	<b>*</b> 00.00	\$1,477.49	./
	6/26/2012		\$36.00	\$1,441.49	N
	8/30/2012		\$9.00	\$1,432.49	
	10/15/2013		\$800.00	\$632.49	
	9/25/2014	\$352.84	\$43.37	\$589.12	
	11/26/2014	\$35Z.84	\$27.00	\$941.96	
	10/22/2014		\$27.00	\$914.96 \$882.35	
	4/23/2015 4/28/2015		\$32.01		
	4/28/2015		\$59.92	\$796.18 \$736.26	
	4/28/2015		\$59.92 \$70.00		√ End of FY2014-15
	4/29/2015		\$70.00	<b>φ000.20</b>	8/19/15: PAC authorized up to \$100 for the 2015
	7/10/2015	\$1,580.66		\$2.246.02	MVHS One Act Festival Marketing collateral
	8/31/2015	φ1,300.00	\$289.00	\$1,957.92	MATING ONE ACLT ESLIVAL MALKELING CONALETAL
	9/14/2015		\$108.75	\$1,849.17	
	10/25/2015	584.29	\$100.75	\$2,433.46	
	10/14/2016	304.29	\$144.50	\$2,288.96	
	10/17/2016		\$208.00		All funds reserved to support 2016/17 HS One-Act
	1/31/2017		\$208.00 6.96		Adjustment
	2/9/2017		578.73	\$2,074.00	najuotment
	21312011		510.13	φ1, <del>4</del> 30.27	
	3/6/2017	578.73		\$2 074 00	Waiver of labor fees posted 2/9/1, per new CMV policy
	7/1/2018	570.75			√ FY 17-18
55120	10/31/2017		287.72		Clerical Error - incorrect charge to PAC account
55120	11/30/2018	287.72	201.12		Clerical Error - reversal of incrorecr charge
00120	11/30/2010	201.12		φ2,014.30	HS One-Act play scripts (allocated to Special Materials
55120	5/24/2018		69.68	\$2 004 00	& Supplies)
	7/1/2018		03.00		√ FY 18-19
	11112010			ψ2,004.00	
55580	1/14/2019		192.45	\$1,812.45	Sameul French screenplay rights (charge split in two)
55583	1/14/2019	Т	203.91	\$1 608 54	Sameul French screenplay rights (charge split in two)
55583	4/25/2019		537.2		Labor Charge for MVHS One Act Play Festival event
55583	7/1/2019		:J31.2		√ FY 19-20
55583	111/2019			1071.34	11 13-20