



Armstrong Choir Booster Club Accounts
 2025-2028 Grads Choir Student ISA's
 for the period of 07/01/2021 to 06/30/2025

Name	Transaction Date	Transaction Number	Transaction Type	Note	Debits	Credits	Amount	Balance
Asset								
101 - Albritton, Averie-26								
Beginning Balance								
	05/18/2023	38051020	Journal Entry	Gertens Spring Sale 23	\$21.60		\$21.60	\$21.60
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$70.26		\$70.26	\$91.86
Total for 101 - Albritton, Averie-26					\$91.86		\$91.86	\$91.86
110 - Anderson, Belle -26								
Beginning Balance								
	11/01/2022	33968489	Journal Entry	Cub Foods Bagging 10/29/22	\$29.75		\$29.75	\$29.75
	01/16/2023	35214196	Journal Entry	Gertens Winter 22 Sale	\$24.30		\$24.30	\$54.05
	04/15/2023	38032445	Journal Entry	Rah Rah Profits	\$82.50		\$82.50	\$136.55
	05/18/2023	38050904	Journal Entry	Gertens Spring Sale 23	\$58.20		\$58.20	\$194.75
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$37.80		\$37.80	\$232.55
Total for 110 - Anderson, Belle -26					\$232.55		\$232.55	\$232.55
111 - Anduru, Hilda -25								
Beginning Balance								
	12/31/2021	28209913	Journal Entry	Impact Card Fundraiser	\$10.00		\$10.00	\$10.00
	11/15/2022	33967677	Journal Entry	Vivace Fees paid from ISA		\$25.00	-\$25.00	-\$15.00
Total for 111 - Anduru, Hilda -25					\$10.00	\$25.00	-\$15.00	-\$15.00
125 - Antonenko, Beatrice -2?								

Name	Transaction Date	Transaction Number	Transaction Type	Note	Debits	Credits	Amount	Balance
Beginning Balance								\$0.00
	05/18/2023	38051020	Journal Entry	Gertens Spring Sale 23	\$66.36		\$66.36	\$66.36
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$19.59		\$19.59	\$85.95
Total for 125 - Antonenko, Beatrice -2?					\$85.95		\$85.95	\$85.95
150 - Ato-Davies, Carly 25								
Beginning Balance								\$0.00
	11/01/2022	33968489	Journal Entry	Cub Foods Bagging 10/29/22	\$29.75		\$29.75	\$29.75
	06/30/2023	42129320	Journal Entry	Correct Accounts	\$70.00		\$70.00	\$99.75
	10/28/2023	42129099	Journal Entry	10/28 Cub Foods 11-1 Shift	\$40.88		\$40.88	\$140.63
Total for 150 - Ato-Davies, Carly 25					\$140.63		\$140.63	\$140.63
155 - Awaijane, Rachel - 25								
Beginning Balance								\$0.00
	09/24/2022	32666096	Journal Entry	Cub Foods Bagging 9/24/22	\$46.00		\$46.00	\$46.00
	11/01/2022	33968510	Journal Entry	Cub Foods Bagging 10/29/22 12-2 shift	\$38.13		\$38.13	\$84.13
	11/15/2022	33967677	Journal Entry	Vivace Fees paid from ISA		\$25.00	\$-25.00	\$59.13
	02/19/2023	36292569	Journal Entry	Cub Foods Bagging 2/19/23 10-12 Shift	\$41.91		\$41.91	\$101.04
Total for 155 - Awaijane, Rachel - 25					\$126.04	\$25.00	\$101.04	\$101.04
241 - Bean, Jaelyn - 25								
Beginning Balance								\$0.00
	12/31/2021	28197790	Journal Entry	Impact Card Fundraiser	\$10.00		\$10.00	\$10.00
	09/24/2022	32666096	Journal Entry	Cub Foods Bagging 9/24/22	\$87.36		\$87.36	\$97.36
					\$10.00		\$10.00	\$107.36
	03/31/2023	38032964	Journal Entry	March 23 ISA Requests	\$87.50		\$87.50	\$194.86

Name	Transaction Date	Transaction Number	Transaction Type	Note	Debits	Credits	Amount	Balance
Total for 241 - Bean, Jaelyn - 25					\$194.86		\$194.86	\$194.86
261 - Boughton, Amalie -								
Beginning Balance								
	05/18/2023	38051020	Journal Entry	Gertens Spring Sale 23	\$86.04		\$86.04	\$86.04
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$218.46		\$218.46	\$304.50
Total for 261 - Boughton, Amalie -					\$304.50		\$304.50	\$304.50
271 - Bootaan, Abdimalik -26								
Beginning Balance								
	10/28/2023	42129175	Journal Entry	10/28 Cub Foods 1-3 Shift	\$40.00		\$40.00	\$40.00
	11/30/2023	45036990	Journal Entry	Varsity Robe Fees from ISA		\$25.00	\$-25.00	\$15.00
	02/03/2024	44506426	Journal Entry	2/3 Cub Foods 12-2 Shift	\$43.92		\$43.92	\$58.92
	09/23/2024	50312592	Journal Entry	2024-25 Payment		\$90.50	\$-90.50	\$-31.58
Total for 271 - Bootaan, Abdimalik -26					\$83.92	\$115.50	\$-31.58	\$-31.58
273 - Borsay, Cecelia -2x								
Beginning Balance								
	11/01/2022	33968510	Journal Entry	Cub Foods Bagging 10/29/22 12-2 shift	\$38.13		\$38.13	\$38.13
	03/04/2024	50265993	Journal Entry	2024 Concert Choir Tour		\$38.00	\$-38.00	\$0.13
Total for 273 - Borsay, Cecelia -2x					\$38.13	\$38.00	\$0.13	\$0.13
293 - Burbach Family								
Beginning Balance								
	10/31/2021	26262612	Journal Entry	21/22 Chamber Dress Alterations		\$22.00	\$-22.00	\$-2.00
	12/31/2021	28197784	Journal Entry	Impact Card Fundraiser	\$100.00		\$100.00	\$98.00
	12/31/2021	28207263	Journal Entry	Abby Burbach direct donation	\$20.00		\$20.00	\$118.00

Name	Transaction Date	Transaction Number	Transaction Type	Note	Debits	Credits	Amount	Balance
	09/24/2022	32666096	Journal Entry	Cub Foods Bagging 9/24/22	\$47.00		\$47.00	\$47.00
					\$10.00		\$10.00	\$57.00
	09/24/2022	32666206	Journal Entry	22-23 Choir Fees		\$15.00	\$-15.00	\$42.00
	11/01/2022	33968510	Journal Entry	Cub Foods Bagging 10/29/22 12-2 shift	\$38.13		\$38.13	\$80.13
Total for 339 - Chumba, Cailyn - 26					\$95.13	\$15.00	\$80.13	\$80.13
354 - Cole Family Beginning Balance								\$0.00
	09/30/2022	32668385	Journal Entry	Transfer funds to sibling	\$307.10		\$307.10	\$307.10
Total for 354 - Cole Family					\$307.10		\$307.10	\$307.10
356 - College, Sarahya -2? Beginning Balance								\$0.00
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$17.45		\$17.45	\$17.45
Total for 356 - College, Sarahya -2?					\$17.45		\$17.45	\$17.45
362 - Cook, Savanah Beginning Balance								\$0.00
	12/31/2021	28209913	Journal Entry	Impact Card Fundraiser	\$100.00		\$100.00	\$100.00
Total for 362 - Cook, Savanah					\$100.00		\$100.00	\$100.00
412 - Dassin, Fred-25 Beginning Balance								\$0.00
	12/31/2021	28197784	Journal Entry	Impact Card Fundraiser	\$100.00		\$100.00	\$100.00
	12/31/2021	28207417	Journal Entry	Impact Card Fundraiser	\$100.00		\$100.00	\$200.00
	10/31/2023	44879122	Journal Entry	23/24 Choir Fees		\$100.00	\$-100.00	\$100.00
						\$100.00	\$-100.00	\$0.00
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$14.88		\$14.88	\$14.88
Total for 412 - Dassin, Fred-25					\$214.88	\$200.00	\$14.88	\$14.88

Name	Transaction Date	Transaction Number	Transaction Type	Note	Debits	Credits	Amount	Balance
419 - DeRoy, Clara -25								
Beginning Balance								
	12/31/2021	28209913	Journal Entry	Impact Card Fundraiser	\$50.00		\$50.00	\$0.00
	01/16/2023	35214196	Journal Entry	Gertens Winter 22 Sale	\$44.55		\$44.55	\$94.55
	05/18/2023	38050904	Journal Entry	Gertens Spring Sale 23	\$43.74		\$43.74	\$138.29
	10/31/2023	44879122	Journal Entry	23/24 Choir Fees		\$100.00	\$-100.00	\$38.29
	01/01/2024	44878483	Journal Entry	Gertens Winter Sale-2023	\$50.40		\$50.40	\$88.69
Total for 419 - DeRoy, Clara -25					\$188.69	\$100.00	\$88.69	\$88.69
445 - Dodge, Carter - 2?								
Beginning Balance								
	10/31/2023	44513520	Journal Entry	Driven Coffee Proceeds	\$20.80		\$20.80	\$0.00
Total for 445 - Dodge, Carter - 2?					\$20.80		\$20.80	\$20.80
450 - Dodge, Jack -								
Beginning Balance								
	05/18/2023	38051020	Journal Entry	Gertens Spring Sale 23	\$43.65		\$43.65	\$0.00
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$47.91		\$47.91	\$43.65
Total for 450 - Dodge, Jack -					\$91.56		\$91.56	\$91.56
580 - Fallah, Emmett - 25								
Beginning Balance								
	10/28/2023	42129099	Journal Entry	10/28 Cub Foods 11-1 Shift	\$40.88		\$40.88	\$0.00
Total for 580 - Fallah, Emmett - 25					\$40.88		\$40.88	\$40.88
706 - Gallagher, Nora -25								
Beginning Balance								
	12/31/2021	28197784	Journal Entry	Impact Card Fundraiser	\$70.00		\$70.00	\$0.00

Name	Transaction Date	Transaction Number	Transaction Type	Note	Debits	Credits	Amount	Balance
Total for 706 - Gallagher, Nora -25					\$70.00		\$70.00	\$70.00
713 - Gaspar, Travis								
-								
Beginning Balance								
	05/18/2023	38051020	Journal Entry	Gertens Spring Sale 23	\$82.86		\$82.86	\$82.86
	11/30/2023	45036990	Journal Entry	Varsity Robe Fees from ISA		\$25.00	\$-25.00	\$57.86
	01/01/2024	44878483	Journal Entry	Gertens Winter Sale-2023	\$32.10		\$32.10	\$89.96
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$105.78		\$105.78	\$195.74
Total for 713 - Gaspar, Travis -					\$220.74	\$25.00	\$195.74	\$195.74
715 - Gatzke, Abby-25								
Beginning Balance								
	12/31/2021	28209913	Journal Entry	Impact Card Fundraiser	\$50.00		\$50.00	\$50.00
	05/31/2022	30192689	Journal Entry	Gertens Spring Sale	\$34.05		\$34.05	\$84.05
					\$13.34		\$13.34	\$97.39
	09/24/2022	32666206	Journal Entry	22-23 Choir Fees		\$25.00	\$-25.00	\$72.39
	05/18/2023	38050904	Journal Entry	Gertens Spring Sale 23	\$11.97		\$11.97	\$84.36
	09/14/2023	42093095	Journal Entry	Choir Attire Fees		\$84.36	\$-84.36	\$0.00
	10/31/2023	44879122	Journal Entry	23/24 Choir Fees		\$84.36	\$-84.36	\$-84.36
Total for 715 - Gatzke, Abby-25					\$109.36	\$193.72	\$-84.36	\$-84.36
720 - Gboeah, Marsieli								
Beginning Balance								
	11/01/2022	33968510	Journal Entry	Cub Foods Bagging 10/29/22 12-2 shift	\$38.13		\$38.13	\$38.13
Total for 720 - Gboeah, Marsieli					\$38.13		\$38.13	\$38.13
746 - Gillis, Aurora-25								
Beginning Balance								
	12/31/2021	28209913	Journal Entry	Impact Card Fundraiser	\$50.00		\$50.00	\$50.00

Name	Transaction Date	Transaction Number	Transaction Type	Note	Debits	Credits	Amount	Balance
Total for 746 - Gillis, Aurora-25					\$50.00		\$50.00	\$50.00
755 - Giwa, Dele -25								
Beginning Balance								
	12/31/2021	28209913	Journal Entry	Impact Card Fundraiser	\$50.00		\$50.00	\$50.00
Total for 755 - Giwa, Dele -25					\$50.00		\$50.00	\$50.00
803 - Haines Family								
Beginning Balance								
	10/28/2023	42128962	Journal Entry	10/28 Cub Foods 9-11 shift	\$35.13		\$35.13	\$35.13
	10/28/2023	42129099	Journal Entry	10/28 Cub Foods 11-1 Shift	\$40.88		\$40.88	\$76.01
	10/28/2023	42129175	Journal Entry	10/28 Cub Foods 1-3 Shift	\$10.00		\$10.00	\$86.01
	10/31/2023	44513324	Journal Entry	Raise Right Proceeds	\$3.90		\$3.90	\$89.91
	02/03/2024	44506321	Journal Entry	2/3 Cub Foods 10-12 Shift	\$44.55		\$44.55	\$134.46
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$47.01		\$47.01	\$181.47
Total for 803 - Haines Family					\$181.47		\$181.47	\$181.47
806 - Hartman, Jenna - 26								
Beginning Balance								
	01/16/2023	35214196	Journal Entry	Gertens Winter 22 Sale	\$75.03		\$75.03	\$75.03
	05/18/2023	38050904	Journal Entry	Gertens Spring Sale 23	\$72.00		\$72.00	\$147.03
Total for 806 - Hartman, Jenna - 26					\$147.03		\$147.03	\$147.03
807 - Hanson, Lauren-26								
Beginning Balance								
	01/16/2023	35214196	Journal Entry	Gertens Winter 22 Sale	\$106.89		\$106.89	\$106.89
	05/18/2023	38050904	Journal Entry	Gertens Spring Sale 23	\$126.54		\$126.54	\$233.43
	10/28/2023	42128962	Journal Entry	10/28 Cub Foods 9-11 shift	\$10.00		\$10.00	\$243.43

Name	Transaction Date	Transaction Number	Transaction Type	Note	Debits	Credits	Amount	Balance
					\$35.13		\$35.13	\$278.56
	02/03/2024	44506321	Journal Entry	2/3 Cub Foods 10-12 Shift	\$44.55		\$44.55	\$323.11
					\$10.00		\$10.00	\$333.11
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$28.95		\$28.95	\$362.06
Total for 807 - Hanson, Lauren-26					\$362.06		\$362.06	\$362.06
811 - Harriger, Mars - 25								
Beginning Balance								
	11/15/2022	33968306	Journal Entry	Driven Coffee Fundraiser	\$5.40		\$5.40	\$5.40
	12/08/2022	35133419	Journal Entry	11/2022 Gift Card Rebates	\$16.90		\$16.90	\$22.30
	01/03/2023	35133457	Journal Entry	12/2022 Gift Card Rebates	\$1.65		\$1.65	\$23.95
	01/16/2023	35214196	Journal Entry	Gertens Winter 22 Sale	\$68.46		\$68.46	\$92.41
	05/18/2023	38050904	Journal Entry	Gertens Spring Sale 23	\$62.40		\$62.40	\$154.81
	06/30/2023	42092097	Journal Entry	Clear 2023 Senior ISA Accounts		\$154.81	\$-154.81	\$0.00
	09/14/2023	42093095	Journal Entry	Choir Attire Fees		\$100.00	\$-100.00	\$-100.00
	10/28/2023	42129099	Journal Entry	10/28 Cub Foods 11-1 Shift	\$10.00		\$10.00	\$-90.00
					\$40.88		\$40.88	\$-49.12
	10/28/2023	42129175	Journal Entry	10/28 Cub Foods 1-3 Shift	\$10.00		\$10.00	\$-39.12
					\$40.00		\$40.00	\$0.88
	01/01/2024	44878483	Journal Entry	Gertens Winter Sale-2023	\$82.47		\$82.47	\$83.35
	02/03/2024	44506523	Journal Entry	2/3 Cub Foods 2-4 Shift	\$10.00		\$10.00	\$93.35
	02/29/2024	45102881	Journal Entry	2024 Allstate Choir Auditions		\$25.00	\$-25.00	\$68.35
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$77.24		\$77.24	\$145.59
	06/30/2024	50229960	Journal Entry	Correct Senior Clearing	\$154.81		\$154.81	\$300.40
	09/23/2024	50312592	Journal Entry	2024-25 Payment		\$100.00	\$-100.00	\$200.40

Name	Transaction Date	Transaction Number	Transaction Type	Note	Debits	Credits	Amount	Balance
Total for 811 - Harriger, Mars - 25					\$580.21	\$379.81	\$200.40	\$200.40
813 - Harstad, Ian								
Beginning Balance								
	12/31/2021	28209913	Journal Entry	Impact Card Fundraiser	\$100.00		\$100.00	\$100.00
Total for 813 - Harstad, Ian					\$100.00		\$100.00	\$100.00
814 - Harris, Abie								
Beginning Balance								
	12/31/2021	28197790	Journal Entry	Impact Card Fundraiser	\$10.00		\$10.00	\$10.00
Total for 814 - Harris, Abie					\$10.00		\$10.00	\$10.00
817 - Hansen, Abby M. -25								
Beginning Balance								
	12/31/2021	28173381	Journal Entry	Gertens Winter Sale	\$15.68		\$15.68	\$15.68
	12/31/2021	28197784	Journal Entry	Impact Card Fundraiser	\$10.00		\$10.00	\$25.68
	05/31/2022	30192689	Journal Entry	Gertens Spring Sale	\$38.21		\$38.21	\$63.89
	05/18/2023	38050904	Journal Entry	Gertens Spring Sale 23	\$88.50		\$88.50	\$152.39
	02/29/2024	45102881	Journal Entry	2024 Allstate Choir Auditions		\$25.00	\$-25.00	\$127.39
Total for 817 - Hansen, Abby M. -25					\$152.39	\$25.00	\$127.39	\$127.39
818 - Hanoman, Unjali 25								
Beginning Balance								
	12/31/2021	28209913	Journal Entry	Impact Card Fundraiser	\$70.00		\$70.00	\$70.00
	11/15/2022	33967677	Journal Entry	Vivace Fees paid from ISA		\$25.00	\$-25.00	\$45.00
Total for 818 - Hanoman, Unjali 25					\$70.00	\$25.00	\$45.00	\$45.00
837 - Harrell, Delilah -25								
Beginning Balance								
								\$0.00

Name	Transaction Date	Transaction Number	Transaction Type	Note	Debits	Credits	Amount	Balance
	12/31/2021	28197784	Journal Entry	Impact Card Fundraiser	\$40.00		\$40.00	\$40.00
Total for 837 - Harrell, Delilah -25					<u>\$40.00</u>		<u>\$40.00</u>	\$40.00
846 - Hesse, Kylene-2?								
Beginning Balance								
	10/31/2023	44513324	Journal Entry	Raise Right Proceeds	\$13.12		\$13.12	\$13.12
	10/31/2023	44513520	Journal Entry	Driven Coffee Proceeds	\$50.40		\$50.40	\$63.52
	01/01/2024	44878483	Journal Entry	Gertens Winter Sale-2023	\$45.36		\$45.36	\$108.88
	01/31/2024	44878730	Journal Entry	Raise Right Profits 11/23-01/24	\$16.43		\$16.43	\$125.31
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$43.20		\$43.20	\$168.51
Total for 846 - Hesse, Kylene-2?					<u>\$168.51</u>		<u>\$168.51</u>	\$168.51
856 - Higgins, Amelia (Bennett-24)								
Beginning Balance								
	01/16/2023	35214196	Journal Entry	Gertens Winter 22 Sale	\$127.86		\$127.86	\$127.86
	03/01/2023	36612260	Journal Entry	2023 Concert Choir Tour		\$127.86	\$-127.86	\$0.00
	05/18/2023	38050904	Journal Entry	Gertens Spring Sale 23	\$47.73		\$47.73	\$47.73
	01/01/2024	44878483	Journal Entry	Gertens Winter Sale-2023	\$105.06		\$105.06	\$152.79
	09/25/2024	50393302	Journal Entry	2024 Concert Choir Fee		\$100.00	\$-100.00	\$52.79
Total for 856 - Higgins, Amelia (Bennett-24)					<u>\$280.65</u>	<u>\$227.86</u>	<u>\$52.79</u>	\$52.79
858 - Hofstad, Naomi-27								
Beginning Balance								
	01/01/2024	44878483	Journal Entry	Gertens Winter Sale-2023	\$20.40		\$20.40	\$20.40
	01/31/2024	44878730	Journal Entry	Raise Right Profits 11/23-01/24	\$154.39		\$154.39	\$174.79

Name	Transaction Date	Transaction Number	Transaction Type	Note	Debits	Credits	Amount	Balance
	10/28/2023	42128962	Journal Entry	10/28 Cub Foods 9-11 shift	\$35.13		\$35.13	\$35.13
Total for 1050 - 2? - Johnson, Angel					\$35.13		\$35.13	\$35.13
1062 - Jones, Bennett -25								
Beginning Balance								
	12/31/2021	28197784	Journal Entry	Impact Card Fundraiser	\$40.00		\$40.00	\$40.00
	05/18/2023	38050904	Journal Entry	Gertens Spring Sale 23	\$8.34		\$8.34	\$48.34
	10/31/2023	44879122	Journal Entry	23/24 Choir Fees		\$48.34	\$-48.34	\$0.00
	01/01/2024	44878483	Journal Entry	Gertens Winter Sale-2023	\$11.85		\$11.85	\$11.85
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$8.64		\$8.64	\$20.49
Total for 1062 - Jones, Bennett -25					\$68.83	\$48.34	\$20.49	\$20.49
1150 - Kline, Drew -								
Beginning Balance								
	06/30/2022	38558533	Journal Entry	Transfer Graduating Sr 2022 Funds	\$0.70		\$0.70	\$0.70
	05/18/2023	38051020	Journal Entry	Gertens Spring Sale 23	\$100.32		\$100.32	\$101.02
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$101.84		\$101.84	\$202.86
Total for 1150 - Kline, Drew -					\$202.86		\$202.86	\$202.86
1223 - Laughlin, Moir								
Beginning Balance								
	12/15/2021	28197818	Journal Entry	Scrip Sales	\$9.76		\$9.76	\$9.76
	11/01/2022	33968489	Journal Entry	Cub Foods Bagging 10/29/22	\$29.75		\$29.75	\$39.51
					\$10.00		\$10.00	\$49.51
					\$8.87		\$8.87	\$58.38
	12/08/2022	35133419	Journal Entry	11/2022 Gift Card Rebates	\$12.00		\$12.00	\$70.38
	02/19/2023	36292569	Journal Entry	Cub Foods Bagging 2/19/23 10-12 Shift	\$49.20		\$49.20	\$119.58
					\$12.50		\$12.50	\$132.08

Name	Transaction Date	Transaction Number	Transaction Type	Note	Debits	Credits	Amount	Balance
	03/01/2023	36612260	Journal Entry	2023 Concert Choir Tour		\$70.00	\$-70.00	\$62.08
	10/28/2023	42128962	Journal Entry	10/28 Cub Foods 9-11 shift	\$10.00		\$10.00	\$72.08
					\$35.15		\$35.15	\$107.23
	02/29/2024	50265981	Journal Entry	Tour payment		\$55.00	\$-55.00	\$52.23
						\$52.00	\$-52.00	\$0.23
Total for 1223 - Laughlin, Moira					\$177.23	\$177.00	\$0.23	\$0.23
1226 - LeVoir, Brianna -26								
Beginning Balance								
	01/16/2023	35214196	Journal Entry	Gertens Winter 22 Sale	\$44.73		\$44.73	\$44.73
	05/18/2023	38050904	Journal Entry	Gertens Spring Sale 23	\$21.39		\$21.39	\$66.12
	01/01/2024	44878483	Journal Entry	Gertens Winter Sale-2023	\$80.34		\$80.34	\$146.46
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$28.20		\$28.20	\$174.66
Total for 1226 - LeVoir, Brianna -26					\$174.66		\$174.66	\$174.66
1231 - Leflar, Zach -25								
Beginning Balance								
	12/31/2021	28209719	Journal Entry	Impact Card Fundraiser	\$80.00		\$80.00	\$114.40
	03/01/2023	36612260	Journal Entry	2023 Concert Choir Tour		\$114.40	\$-114.40	\$0.00
	05/18/2023	38050904	Journal Entry	Gertens Spring Sale 23	\$25.14		\$25.14	\$25.14
	02/29/2024	45102881	Journal Entry	2024 Allstate Choir Auditions		\$25.00	\$-25.00	\$0.14
Total for 1231 - Leflar, Zach -25					\$105.14	\$139.40	\$-34.26	\$0.14
1237 - Leverentz, Elora								
Beginning Balance								
	12/31/2021	28173381	Journal Entry	Gertens Winter Sale	\$26.33		\$26.33	\$26.33
	12/31/2021	28197784	Journal Entry	Impact Card Fundraiser	\$40.00		\$40.00	\$66.33

Name	Transaction Date	Transaction Number	Transaction Type	Note	Debits	Credits	Amount	Balance	
	05/31/2022	30192689	Journal Entry	Gertens Spring Sale	\$25.25		\$25.25	\$91.58	
	10/28/2023	42128962	Journal Entry	10/28 Cub Foods 9-11 shift	\$35.13		\$35.13	\$126.71	
	10/28/2023	42129099	Journal Entry	10/28 Cub Foods 11-1 Shift	\$40.88		\$40.88	\$167.59	
	10/31/2023	44879122	Journal Entry	23/24 Choir Fees		\$90.00	\$-90.00	\$77.59	
	01/31/2024	44878730	Journal Entry	Raise Right Profits 11/23-01/24	\$54.10		\$54.10	\$131.69	
	05/07/2024	50265950	Journal Entry	Voice Lessons Payment		\$125.00	\$-125.00	\$6.69	
Total for 1237 - Leverentz, Elora					\$221.69	\$215.00	\$6.69	\$6.69	
1256 - Lltman, Ethan									
Beginning Balance									\$0.00
	11/15/2022	33968293	Journal Entry	Driven Coffee Fundraiser	\$45.60		\$45.60	\$45.60	
	12/08/2022	35133419	Journal Entry	11/2022 Gift Card Rebates	\$77.30		\$77.30	\$122.90	
	01/16/2023	35214196	Journal Entry	Gertens Winter 22 Sale	\$21.45		\$21.45	\$144.35	
	02/23/2023	36291924	Journal Entry	Paypal Donation	\$500.00		\$500.00	\$644.35	
	02/28/2023	38032772	Journal Entry	February 2023 ISA requests		\$225.00	\$-225.00	\$419.35	
	03/01/2023	36612260	Journal Entry	2023 Concert Choir Tour		\$225.00	\$-225.00	\$194.35	
	05/18/2023	38050904	Journal Entry	Gertens Spring Sale 23	\$18.57		\$18.57	\$212.92	
	01/31/2024	44878730	Journal Entry	Raise Right Profits 11/23-01/24	\$92.65		\$92.65	\$305.57	
Total for 1256 - Lltman, Ethan					\$755.57	\$450.00	\$305.57	\$305.57	
1331 - McDyre, Molly-25									
Beginning Balance									\$0.00
	12/31/2021	28209913	Journal Entry	Impact Card Fundraiser	\$60.00		\$60.00	\$60.00	
Total for 1331 - McDyre, Molly-25					\$60.00		\$60.00	\$60.00	
1342 - McKelly, Sophie									
Beginning Balance									\$0.00

Name	Transaction Date	Transaction Number	Transaction Type	Note	Debits	Credits	Amount	Balance
	12/31/2021	28209719	Journal Entry	Impact Card Fundraiser	\$30.00		\$30.00	\$30.00
	02/24/2022	28207499	Journal Entry	Impact Card Fundraiser	\$110.00		\$110.00	\$140.00
Total for 1342 - McKelly, Sophie					<u>\$140.00</u>		<u>\$140.00</u>	<u>\$140.00</u>
1364 - Miller, Alex -25								
Beginning Balance								\$0.00
	12/31/2021	28197784	Journal Entry	Impact Card Fundraiser	\$100.00		\$100.00	\$100.00
Total for 1364 - Miller, Alex -25					<u>\$100.00</u>		<u>\$100.00</u>	<u>\$100.00</u>
1374 - Molitor, Everett -26								
Beginning Balance								\$0.00
	02/03/2024	44506321	Journal Entry	2/3 Cub Foods 10-12 Shift	\$44.55		\$44.55	\$44.55
Total for 1374 - Molitor, Everett -26					<u>\$44.55</u>		<u>\$44.55</u>	<u>\$44.55</u>
1381 - Miller, Evan -								
Beginning Balance								\$0.00
	05/18/2023	38051020	Journal Entry	Gertens Spring Sale 23	\$36.84		\$36.84	\$36.84
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$45.23		\$45.23	\$82.07
Total for 1381 - Miller, Evan -					<u>\$82.07</u>		<u>\$82.07</u>	<u>\$82.07</u>
1448 - Night, Elizabeth								
Beginning Balance								\$0.00
	12/31/2021	28197784	Journal Entry	Impact Card Fundraiser	\$10.00		\$10.00	\$10.00
Total for 1448 - Night, Elizabeth					<u>\$10.00</u>		<u>\$10.00</u>	<u>\$10.00</u>
1465 - Nolte, Ava - 26								
Beginning Balance								\$0.00
	01/01/2024	44878483	Journal Entry	Gertens Winter Sale-2023	\$44.01		\$44.01	\$44.01

Name	Transaction Date	Transaction Number	Transaction Type	Note	Debits	Credits	Amount	Balance
Total for 1465 - Nolte, Ava - 26					\$44.01		\$44.01	\$44.01
1490 - Nygard, Sylvia-25								
Beginning Balance								
	12/31/2021	28173381	Journal Entry	Gertens Winter Sale	\$39.93		\$39.93	\$39.93
	05/18/2023	38050904	Journal Entry	Gertens Spring Sale 23	\$127.47		\$127.47	\$167.40
Total for 1490 - Nygard, Sylvia-25					\$167.40		\$167.40	\$167.40
1595 - Orozco, Natalia-25								
Beginning Balance								
	12/31/2021	28209913	Journal Entry	Impact Card Fundraiser	\$30.00		\$30.00	\$30.00
	01/01/2024	44878483	Journal Entry	Gertens Winter Sale-2023	\$27.90		\$27.90	\$57.90
Total for 1595 - Orozco, Natalia-25					\$57.90		\$57.90	\$57.90
1600 - Paavola, Nina - 25								
Beginning Balance								
	09/24/2022	32666096	Journal Entry	Cub Foods Bagging 9/24/22	\$41.36		\$41.36	\$41.36
Total for 1600 - Paavola, Nina - 25					\$41.36		\$41.36	\$41.36
1645 - Peterson, Jack -25								
Beginning Balance								
	12/31/2021	28173381	Journal Entry	Gertens Winter Sale	\$37.14		\$37.14	\$37.14
	05/31/2022	30192689	Journal Entry	Gertens Spring Sale	\$39.98		\$39.98	\$77.12
	09/24/2022	32666206	Journal Entry	22-23 Choir Fees		\$25.00	\$-25.00	\$52.12
	01/16/2023	35214196	Journal Entry	Gertens Winter 22 Sale	\$44.79		\$44.79	\$96.91
	05/18/2023	38050904	Journal Entry	Gertens Spring Sale 23	\$34.35		\$34.35	\$131.26
	09/14/2023	42093095	Journal Entry	Choir Attire Fees		\$100.00	\$-100.00	\$31.26
	01/01/2024	44878483	Journal Entry	Gertens Winter Sale-2023	\$47.67		\$47.67	\$78.93

Name	Transaction Date	Transaction Number	Transaction Type	Note	Debits	Credits	Amount	Balance
	03/03/2024	50265988	Journal Entry	2024 Concert Choir Tour		\$75.00	\$-75.00	\$3.93
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$91.98		\$91.98	\$95.91
	09/23/2024	50312592	Journal Entry	2024-25 Payment		\$75.00	\$-75.00	\$20.91
Total for 1645 - Peterson, Jack -25					\$295.91	\$275.00	\$20.91	\$20.91
1656 - Pfingsten, Ava -25								
Beginning Balance								
	05/18/2023	38050904	Journal Entry	Gertens Spring Sale 23	\$14.40		\$14.40	\$14.40
	10/31/2023	44513520	Journal Entry	Driven Coffee Proceeds	\$24.00		\$24.00	\$38.40
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$27.90		\$27.90	\$66.30
Total for 1656 - Pfingsten, Ava -25					\$66.30		\$66.30	\$66.30
1683 - Potter, Christina -26								
Beginning Balance								
	10/28/2023	42129175	Journal Entry	10/28 Cub Foods 1-3 Shift	\$40.00		\$40.00	\$40.00
	02/03/2024	44506426	Journal Entry	2/3 Cub Foods 12-2 Shift	\$43.92		\$43.92	\$83.92
Total for 1683 - Potter, Christina -26					\$83.92		\$83.92	\$83.92
1812 - Pawlak, Grace-25								
Beginning Balance								
	12/31/2021	28173381	Journal Entry	Gertens Winter Sale	\$41.25		\$41.25	\$41.25
	05/31/2022	30192689	Journal Entry	Gertens Spring Sale	\$136.46		\$136.46	\$177.71
	11/15/2022	33967677	Journal Entry	Vivace Fees paid from ISA		\$25.00	\$-25.00	\$152.71
	01/16/2023	35214196	Journal Entry	Gertens Winter 22 Sale	\$43.92		\$43.92	\$196.63
	05/18/2023	38050904	Journal Entry	Gertens Spring Sale 23	\$39.90		\$39.90	\$236.53
	10/31/2023	44879122	Journal Entry	23/24 Choir Fees		\$100.00	\$-100.00	\$136.53
	01/01/2024	44878483	Journal Entry	Gertens Winter Sale-2023	\$53.16		\$53.16	\$189.69

Name	Transaction Date	Transaction Number	Transaction Type	Note	Debits	Credits	Amount	Balance
	02/29/2024	45102881	Journal Entry	2024 Allstate Choir Auditions		\$25.00	\$-25.00	\$164.69
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$100.83		\$100.83	\$265.52
Total for 1812 - Pawlak, Grace-25					\$415.52	\$150.00	\$265.52	\$265.52
1813 - Reberg, Madison-25								
Beginning Balance								
	12/31/2021	28173381	Journal Entry	Gertens Winter Sale	\$40.41		\$40.41	\$40.41
	12/31/2021	28197784	Journal Entry	Impact Card Fundraiser	\$10.00		\$10.00	\$50.41
	01/16/2023	35214196	Journal Entry	Gertens Winter 22 Sale	\$112.29		\$112.29	\$162.70
	05/18/2023	38050904	Journal Entry	Gertens Spring Sale 23	\$107.55		\$107.55	\$270.25
	10/31/2023	44879122	Journal Entry	23/24 Choir Fees		\$100.00	\$-100.00	\$170.25
	01/01/2024	44878483	Journal Entry	Gertens Winter Sale-2023	\$34.17		\$34.17	\$204.42
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$16.80		\$16.80	\$221.22
Total for 1813 - Reberg, Madison-25					\$321.22	\$100.00	\$221.22	\$221.22
1814 - Reberg, Emma								
Beginning Balance								
	05/18/2023	38051020	Journal Entry	Gertens Spring Sale 23	\$36.66		\$36.66	\$36.66
Total for 1814 - Reberg, Emma					\$36.66		\$36.66	\$36.66
1819 - Rehnberg, Sarafina - 26								
Beginning Balance								
	11/01/2022	33968532	Journal Entry	Cub Foods Bagging 10/29/22 2-4 Shift	\$49.83		\$49.83	\$49.83
					\$10.00		\$10.00	\$59.83
	01/16/2023	35214196	Journal Entry	Gertens Winter 22 Sale	\$22.86		\$22.86	\$82.69
	04/15/2023	38032445	Journal Entry	Rah Rah Profits	\$32.50		\$32.50	\$115.19
	05/18/2023	38050904	Journal Entry	Gertens Spring Sale 23	\$21.30		\$21.30	\$136.49

Name	Transaction Date	Transaction Number	Transaction Type	Note	Debits	Credits	Amount	Balance
	02/29/2024	45103254	Journal Entry	Honor Choir Fee		\$10.00	\$-10.00	\$126.49
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$44.34		\$44.34	\$170.83
Total for 1819 - Rehnberg, Sarafina - 26					\$180.83	\$10.00	\$170.83	\$170.83
1876 - Rothstein, Rianna-25								
Beginning Balance								
	01/16/2023	35214196	Journal Entry	Gertens Winter 22 Sale	\$23.22		\$23.22	\$23.22
	05/18/2023	38050904	Journal Entry	Gertens Spring Sale 23	\$15.54		\$15.54	\$38.76
	10/31/2023	44879122	Journal Entry	23/24 Choir Fees		\$38.00	\$-38.00	\$0.76
	01/01/2024	44878483	Journal Entry	Gertens Winter Sale-2023	\$44.10		\$44.10	\$44.86
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$15.75		\$15.75	\$60.61
Total for 1876 - Rothstein, Rianna-25					\$98.61	\$38.00	\$60.61	\$60.61
1930 - Schmitz, Neve - 25								
Beginning Balance								
	11/15/2022	33968293	Journal Entry	Driven Coffee Fundraiser	\$11.10		\$11.10	\$11.10
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$12.90		\$12.90	\$24.00
Total for 1930 - Schmitz, Neve - 25					\$24.00		\$24.00	\$24.00
1962 - Sledge, Shanelle - 26								
Beginning Balance								
	11/01/2022	33968538	Journal Entry	Cub Foods Bagging 10/29/22 4-6 shift	\$105.50		\$105.50	\$105.50
Total for 1962 - Sledge, Shanelle - 26					\$105.50		\$105.50	\$105.50
1972 - Spickelmier, Katie-25								
Beginning Balance								
	12/31/2021	28197784	Journal Entry	Impact Card Fundraiser	\$10.00		\$10.00	\$10.00

Name	Transaction Date	Transaction Number	Transaction Type	Note	Debits	Credits	Amount	Balance
	01/01/2024	44878483	Journal Entry	Gertens Winter Sale-2023	\$48.90		\$48.90	\$58.90
	02/03/2024	44506523	Journal Entry	2/3 Cub Foods 2-4 Shift	\$49.17		\$49.17	\$108.07
	02/29/2024	45102881	Journal Entry	2024 Allstate Choir Auditions		\$25.00	\$-25.00	\$83.07
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$16.20		\$16.20	\$99.27
Total for 1972 - Spickelmier, Katie-25					\$124.27	\$25.00	\$99.27	\$99.27
1984 - Spencer, Evelyn-25								
Beginning Balance								
	12/31/2021	28197784	Journal Entry	Impact Card Fundraiser	\$100.00		\$100.00	\$100.00
	01/01/2024	44878483	Journal Entry	Gertens Winter Sale-2023	\$53.31		\$53.31	\$153.31
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$35.85		\$35.85	\$189.16
	09/23/2024	50312592	Journal Entry	2024-25 Payment		\$72.00	\$-72.00	\$117.16
Total for 1984 - Spencer, Evelyn-25					\$189.16	\$72.00	\$117.16	\$117.16
1989 - Storhaug, Elizabeth-25								
Beginning Balance								
	12/31/2021	28173381	Journal Entry	Gertens Winter Sale	\$18.75		\$18.75	\$18.75
	12/31/2021	28197784	Journal Entry	Impact Card Fundraiser	\$10.00		\$10.00	\$28.75
	05/18/2023	38050904	Journal Entry	Gertens Spring Sale 23	\$43.95		\$43.95	\$72.70
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$32.07		\$32.07	\$104.77
Total for 1989 - Storhaug, Elizabeth-25					\$104.77		\$104.77	\$104.77
2038 - Thoulouis, Amelia-25								
Beginning Balance								
	12/31/2021	28197784	Journal Entry	Impact Card Fundraiser	\$100.00		\$100.00	\$100.00
Total for 2038 - Thoulouis, Amelia-25					\$100.00		\$100.00	\$100.00

Name	Transaction Date	Transaction Number	Transaction Type	Note	Debits	Credits	Amount	Balance
2041 - Thorn, Emma								
-								
Beginning Balance								\$0.00
	05/18/2023	38051020	Journal Entry	Gertens Spring Sale 23	\$160.83		\$160.83	\$160.83
	10/31/2023	44879122	Journal Entry	23/24 Choir Fees		\$100.00	\$-100.00	\$60.83
Total for 2041 - Thorn, Emma -					\$160.83	\$100.00	\$60.83	\$60.83
2047 - Thomas, Viveka -2?								
Beginning Balance								\$0.00
	10/31/2023	44513324	Journal Entry	Raise Right Proceeds	\$25.00		\$25.00	\$25.00
Total for 2047 - Thomas, Viveka -2?					\$25.00		\$25.00	\$25.00
2063 - Priscilla Townsley-								
Beginning Balance								\$0.00
	11/01/2022	33968489	Journal Entry	Cub Foods Bagging 10/29/22	\$29.75		\$29.75	\$29.75
	10/28/2023	42129175	Journal Entry	10/28 Cub Foods 1-3 Shift	\$40.00		\$40.00	\$69.75
	01/01/2024	44878483	Journal Entry	Gertens Winter Sale-2023	\$28.05		\$28.05	\$97.80
	02/03/2024	44506426	Journal Entry	2/3 Cub Foods 12-2 Shift	\$43.92		\$43.92	\$141.72
Total for 2063 - Priscilla Townsley-					\$141.72		\$141.72	\$141.72
2245 - Villafuerte, Celeste								
Beginning Balance								\$0.00
	12/31/2021	28197784	Journal Entry	Impact Card Fundraiser	\$30.00		\$30.00	\$30.00
	11/15/2022	33968293	Journal Entry	Driven Coffee Fundraiser	\$17.10		\$17.10	\$47.10
	06/30/2023	42129508	Journal Entry	Correct Accounts	\$30.00		\$30.00	\$77.10
	10/31/2023	44879122	Journal Entry	23/24 Choir Fees		\$47.10	\$-47.10	\$30.00
						\$30.00	\$-30.00	\$0.00
Total for 2245 - Villafuerte, Celeste					\$77.10	\$77.10	\$0.00	\$0.00
2316 - Wahlstrom, Miles -25								

Name	Transaction Date	Transaction Number	Transaction Type	Note	Debits	Credits	Amount	Balance
Beginning Balance								\$0.00
	01/16/2023	35214196	Journal Entry	Gertens Winter 22 Sale	\$80.70		\$80.70	\$80.70
	10/31/2023	44879122	Journal Entry	23/24 Choir Fees		\$80.70	\$-80.70	\$0.00
	01/01/2024	44878483	Journal Entry	Gertens Winter Sale-2023	\$8.55		\$8.55	\$8.55
Total for 2316 - Wahlstrom, Miles -25					\$89.25	\$80.70	\$8.55	\$8.55
2331 - Wolter, Ava-25								
Beginning Balance								\$0.00
	12/31/2021	28197784	Journal Entry	Impact Card Fundraiser	\$10.00		\$10.00	\$10.00
Total for 2331 - Wolter, Ava-25					\$10.00		\$10.00	\$10.00
2338 - White, Isaac-26								
Beginning Balance								\$17.20
	12/31/2021	28197784	Journal Entry	Impact Card Fundraiser	\$20.00		\$20.00	\$37.20
	11/01/2022	33968538	Journal Entry	Cub Foods Bagging 10/29/22 4-6 shift	\$10.00		\$10.00	\$47.20
	01/16/2023	35214196	Journal Entry	Gertens Winter 22 Sale	\$8.25		\$8.25	\$55.45
Total for 2338 - White, Isaac-26					\$38.25		\$38.25	\$55.45
2344 - Weins, Evie								
Beginning Balance								\$11.76
	12/31/2021	28173381	Journal Entry	Gertens Winter Sale	\$7.40		\$7.40	\$19.16
	12/31/2021	28197784	Journal Entry	Impact Card Fundraiser	\$20.00		\$20.00	\$39.16
	09/24/2022	32665963	Journal Entry	Cub Foods Bagging 9/24/22	\$44.60		\$44.60	\$83.76
					\$10.00		\$10.00	\$93.76
	11/01/2022	33968532	Journal Entry	Cub Foods Bagging 10/29/22 2-4 Shift	\$49.83		\$49.83	\$143.59
					\$10.00		\$10.00	\$153.59
	01/16/2023	35214196	Journal Entry	Gertens Winter 22 Sale	\$8.25		\$8.25	\$161.84
	10/28/2023	42129099	Journal Entry	10/28 Cub Foods 11-1 Shift	\$40.88		\$40.88	\$202.72

Name	Transaction Date	Transaction Number	Transaction Type	Note	Debits	Credits	Amount	Balance
	10/28/2023	42129175	Journal Entry	10/28 Cub Foods 1-3 Shift	\$10.00 \$40.00		\$10.00 \$40.00	\$212.72 \$252.72
	10/31/2023	44879122	Journal Entry	23/24 Choir Fees		\$100.00	\$-100.00	\$152.72
	01/01/2024	44878483	Journal Entry	Gertens Winter Sale-2023	\$8.55		\$8.55	\$161.27
Total for 2344 - Weins, Evie					\$249.51	\$100.00	\$149.51	\$161.27
2348 - Wicklund, Abby -2?								
Beginning Balance								
	10/28/2023	42129099	Journal Entry	10/28 Cub Foods 11-1 Shift	\$10.00 \$40.88		\$10.00 \$40.88	\$10.00 \$50.88
	02/03/2024	44506426	Journal Entry	2/3 Cub Foods 12-2 Shift	\$43.92 \$10.00		\$43.92 \$10.00	\$94.80 \$104.80
	06/15/2024	50266799	Journal Entry	Gertens 2024 Spring Sale	\$186.47		\$186.47	\$291.27
Total for 2348 - Wicklund, Abby -2?					\$291.27		\$291.27	\$291.27
2353 - Witte, Jeff-2?								
Beginning Balance								
	10/31/2023	44513324	Journal Entry	Raise Right Proceeds	\$64.70		\$64.70	\$64.70
Total for 2353 - Witte, Jeff-2?					\$64.70		\$64.70	\$64.70
2358 - Winkelman, Benjamin - 26								
Beginning Balance								
	10/28/2023	42129175	Journal Entry	10/28 Cub Foods 1-3 Shift	\$40.00		\$40.00	\$40.00
Total for 2358 - Winkelman, Benjamin - 26					\$40.00		\$40.00	\$40.00
2381 - Xiong, Hosannaly								
Beginning Balance								
	12/31/2021	28209719	Journal Entry	Impact Card Fundraiser	\$40.00		\$40.00	\$40.00
Total for 2381 - Xiong, Hosannaly					\$40.00		\$40.00	\$40.00

Name	Transaction Date	Transaction Number	Transaction Type	Note	Debits	Credits	Amount	Balance
2383 - Yellowfox-Brown, Talish -25								
Beginning Balance								\$0.00
	12/31/2021	28197784	Journal Entry	Impact Card Fundraiser	\$30.00		\$30.00	\$30.00
	10/28/2023	42129099	Journal Entry	10/28 Cub Foods 11-1 Shift	\$40.88		\$40.88	\$70.88
	10/31/2023	44879122	Journal Entry	23/24 Choir Fees		\$30.00	\$-30.00	\$40.88
Total for 2383 - Yellowfox-Brown, Talish -25					\$70.88	\$30.00	\$40.88	\$40.88
2394 - Zeicky-Lewi, Even								
Beginning Balance								\$0.00
	12/31/2021	28197784	Journal Entry	Impact Card Fundraiser	\$10.00		\$10.00	\$10.00
Total for 2394 - Zeicky-Lewi, Even					\$10.00		\$10.00	\$10.00