

	Date	Check #	Receipt #	PO #	Item Description	Full Account Code	Received Amount	Expended Amount	Remaining Encumbrance
Fund: 12/30/2024		007	1003635		STAFF SCHOLARSHIP DONATIONS	007-1820-9903-0000000-000	\$ 217.40		
							\$ 217.40		
Fund: 12/11/2024		018	1003588		ACADEMIC BOOSTERS BANQ - MOOSE DONATION	018-1820-9717-0000000-007	366.00		
							\$ 366.00		
Grand Total							\$ 583.40		