

**Scholarship Account Transaction Detail by Month**

0758 Transaction Detail

July 2021

Starting Balance \$ (180.01)

Credits

Posting Date	Description	Amount
	No transactions this month.	

Total \$ -

0758 Transaction Detail

July 2021

Debits

Posting Date	Description	Amount
	No transactions this month.	

Total \$ -

Ending Balance \$ (180.01)

**Scholarship Account Transaction Detail by Month**

0758 Transaction Detail

August 2021

Starting Balance \$ (180.01)

Credits

Posting Date	Description	Amount
	No transactions this month.	

Total \$ -

0758 Transaction Detail

August 2021

Debits

Posting Date	Description	Amount
	No transactions this month.	

Total \$ -

Ending Balance \$ (180.01)

**Scholarship Account Transaction Detail by Month**

0758 Transaction Detail

September 2021

Starting Balance \$ (180.01)

Credits

Posting Date	Description	Amount
09/29/2021	ZYCH (9/27/2021) MOVE FUNDS COLLECTED FROM THE BOOSTER CARDS TO THE SCHOLARSHIP ACCOUNT (APRIL- JUNE= \$1560; JULY-AUGUST=\$1350	\$ (2,910.00)

Total \$ (2,910.00)

0758 Transaction Detail

September 2021

Debits

Posting Date	Description	Amount
	No transactions this month.	

Total \$ -

Ending Balance \$ (3,090.01)

**Scholarship Account Transaction Detail by Month**

0758 Transaction Detail

October 2021

Starting Balance \$ (3,090.01)

Credits

Posting Date	Description	Amount
	No transactions this month.	

Total \$ -

0758 Transaction Detail

October 2021

Debits

Posting Date	Description	Amount
	No transactions this month.	

Total \$ -

Ending Balance \$ (3,090.01)

**Scholarship Account Transaction Detail by Month**

0758 Transaction Detail

November 2021

Starting Balance \$ (3,090.01)

Credits

Posting Date	Description	Amount
	No transactions this month.	

Total \$ -

0758 Transaction Detail

November 2021

Debits

Posting Date	Description	Amount
	No transactions this month.	

Total \$ -

Ending Balance \$ (3,090.01)

**Scholarship Account Transaction Detail by Month**

0758 Transaction Detail

December 2021

Starting Balance \$ (3,090.01)

Credits

Posting Date	Description	Amount
	No transactions this month.	

Total \$ -

0758 Transaction Detail

December 2021

Debits

Posting Date	Description	Amount
	No transactions this month.	

Total \$ -

Ending Balance \$ (3,090.01)

**Scholarship Account Transaction Detail by Month**

0758 Transaction Detail

January 2022

Starting Balance \$ (3,090.01)

Credits

Posting Date	Description	Amount
	No transactios this month.	

Total \$ -

0758 Transaction Detail

January 2022

Debits

Posting Date	Description	Amount
	No transactions this month.	

Total \$ -

Ending Balance \$ (3,090.01)

**Scholarship Account Transaction Detail by Month**

0758 Transaction Detail

February 2022

Starting Balance \$ (3,090.01)

Credits

Posting Date	Description	Amount
	No transactions this month.	

Total \$ -

0758 Transaction Detail

February 2022

Debits

Posting Date	Description	Amount
	No transactions this month.	

Total \$ -

Ending Balance \$ (3,090.01)

**Scholarship Account Transaction Detail by Month**

0758 Transaction Detail

March 2022

Starting Balance \$ (3,090.01)

Credits

Posting Date	Description	Amount
03/14/2022	ZYCH (2/16/2022) THIS TRANSACTION IS TO MOVE THE FUNDS COLLECTED FROM THE BOOSTER CARDS TO THE SCHOLARSHIP ACCOUNT (SEPTEMBER 2021 THROUGH JANUARY 2022)	\$ (120.00)

Total \$ (120.00)

0758 Transaction Detail

March 2022

Debits

Posting Date	Description	Amount
	No transactions this month.	

Total \$ -

Ending Balance \$ (3,210.01)

**Scholarship Account Transaction Detail by Month**

0758 Transaction Detail

April 2022

Starting Balance \$ (3,210.01)

Credits

Posting Date	Description	Amount
	No transactions this month.	

Total \$ -

0758 Transaction Detail

April 2022

Debits

Posting Date	Description	Amount
04/25/2022	LWE- Tyler Valkema Memorial Scholarship	\$ 1,500.00
04/25/2022	LWE - AJ Brattoli Memorial Scholarship	\$ 1,500.00

Total \$ 3,000.00

Ending Balance \$ (210.01)

**Scholarship Account Transaction Detail by Month**

0758 Transaction Detail

May 2022

Starting Balance \$ (210.01)

Credits

Posting Date	Description	Amount
05/09/2022	ZYCH (4/18/2022) THIS TRANSACTION IS TO MOVE THE FUNDS COLLECTED FROM THE BOOSTER CARDS TO THE SCHOLARSHIP ACCOUNT	\$ (30.00)

Total \$ (30.00)

0758 Transaction Detail

May 2022

Debits

Posting Date	Description	Amount
	No transactions this month.	

Total \$ -

Ending Balance \$ (240.01)

**Scholarship Account Transaction Detail by Month**

0758 Transaction Detail

June 2022

Starting Balance \$ (240.01)

Credits

Posting Date	Description	Amount
	No transactions this month.	

Total \$ -

0758 Transaction Detail

June 2022

Debits

Posting Date	Description	Amount
	No transactions this month.	

Total \$ -

Ending Balance \$ (240.01)