

Transaction Date	Transaction Type	Line Item	Parent Account	Name	Amount	Check Number, if appli	Notes
				Starting November 1 Balance	\$25,699.09		
11/08/24	Expense	E - Website Development	General Administrative Costs	Kathryn Knott	\$120.00	1712	Our School Pages
11/12/24	Expense	E - Boosterthon	Fundraising Project Costs	Booster Enterpri Boosterthon	\$1,500.00		Invoice # SIN137570
11/18/24	Expense	E - Hospitality	Committee Costs	Allison Kramer	\$198.59	1709	Unsung Hero (Art Teacher and Supplies), Fall Treat (Pumpkin and Pastries)
11/19/24	Expense	E - Insurance/Bonding	General Administrative Costs	AIM	\$380.00	1711	Insurance - AIM
11/20/24	Expense	E - General Membership Mex	Committee Costs	Bonnie Barr	\$299.42	1713	Movie Night equipment rental and snacks
11/26/24	Expense	E - Hospitality	Committee Costs	Paige Westbrook	\$50.95	1710	Unsung Hero
11/08/24	Income	I - Attractions Coupon Books	Fundraising Project Income		\$25.00		Deposit Bundle \$35
11/08/24	Income	I - Membership	General Membership Meetings/Events		\$10.00		Deposit Bundle \$35
11/19/24	Income	I - Attractions Coupon Books	Fundraising Project Income	DC Publishing, Inc.	\$885.00	7083	Attractions Deposit
11/22/24	Income	I - Private Donations	Direct Public Support	Givebacks Payout	\$11.18		Shop to Give
11/29/24	Income	I - Interest	Unclassified	Account Interest	\$1.57		October Interest
				Ending Balance 11/30/2024	\$ 24,082.88		Matches November Statement