

Date	Number	Type	Name	Description	Item	Amount
07/06/2021	1432	RECEIPT	Kroutil, Jaydin	Web Store Order	Leadership Sweatshirt 21-22	\$ 25.00
07/06/2021	1432	RECEIPT	Kroutil, Jaydin	Web Store Order	Leadership Polo 21-22	25.00
07/29/2021	27974	CHECK	Modesto Welding	Student Council Helium invoice #89214		(30.70)
08/02/2021	107	ADJUSTMENT		21-22 starting budget		1,184.97
08/02/2021	108	ADJUSTMENT		21-22 start budget		10,000.00
08/06/2021	1587	RECEIPT	student council	Student Council Shirt Sales		795.00
08/18/2021	1751	RECEIPT	student council	ASB clothing sales		80.00
08/23/2021	1846	RECEIPT	student council	Back to School Dance Tickets 8/23		217.00
08/23/2021	1846	VOID RECEIPT	student council	Back to School Dance Tickets 8/23		(217.00)
08/23/2021	1847	RECEIPT	student council	Back to School Dance Tickets 8/23		192.00
08/23/2021	1850	RECEIPT	student council	ASB clothing sales		55.00
08/24/2021	1866	RECEIPT	student council	Back to School Dance Tickets 8/24/21		274.00
08/24/2021	28019	CHECK	Modesto Welding	PO#229: Helium 2021-2022 year		(92.10)
08/25/2021	1876	RECEIPT	student council	Back to School Dance Tickets		196.00
08/25/2021	28020	CHECK	Darin Frazier Entertainment	DJ Back to School Dance		(850.00)
08/26/2021	1884	RECEIPT	student council	Pride Tribe Sales		220.00
08/26/2021	1888	RECEIPT	student council	Back to School Dance		1,014.00
08/26/2021	1891	RECEIPT	student council	My Intent Bracelet Vol 2		195.00
08/27/2021	137	ADJUSTMENT		ASB Sticker Segrest, Isa/CO 2022 shirt Bogetti, Dyllin/CO 2022 hoodie Digiulio, Adriana/ASB Clothing		29.12
08/27/2021	1893	RECEIPT	student council	ASB Clothing Sales		50.00
08/27/2021	1898	RECEIPT	student council	My Intent Bracelet Vol 2		10.00
08/27/2021	1901	RECEIPT	student council	Back to School Dance		1,200.00
08/27/2021	1904	RECEIPT	Delgado, Gabriella	ASB Polo & Sweatshirt	ASB Polo	25.00
08/27/2021	1904	RECEIPT	Delgado, Gabriella	ASB Polo & Sweatshirt	ASB Sweatshirt	25.00
08/30/2021	138	ADJUSTMENT		ASB Sticker Stum, Noah/ASB Clothing Stum, Eva/ASB Clothing Loechler, Mackenzie/ASB Clothing Garcia,		29.12
08/30/2021	138	ADJUSTMENT		ASB Sticker Stum, Noah/ASB Clothing Stum, Eva/ASB Clothing Loechler, Mackenzie/ASB Clothing Garcia,		38.86
08/30/2021	138	ADJUSTMENT		ASB Sticker Stum, Noah/ASB Clothing Stum, Eva/ASB Clothing Loechler, Mackenzie/ASB Clothing Garcia,		29.12
08/30/2021	28020	VOID CHECK	Darin Frazier Entertainment	DJ Back to School Dance		850.00
08/30/2021	28036	CHECK	Scott Backovich Communications	Envolve Leadership Training		(2,750.00)
08/30/2021	28038	CHECK	Darin Frazier Entertainment	DJ contract fee		(425.00)

Date	Number	Type	Name	Description	Item	Amount
08/31/2021	1916	RECEIPT	student council	ASB clothing sale		40.00
09/02/2021	1924	RECEIPT	student council	ASB clothing sale		55.00
09/02/2021	1934	RECEIPT	student council	ASB clothing sale		5.00
09/02/2021	1935	RECEIPT	student council	ASB clothing sale		60.00
09/07/2021	1972	RECEIPT	student council	my intent bracelet		5.00
09/09/2021	28061	CHECK	Jeremy Albor	DJ Back to School Dance		(400.00)
09/10/2021	28064	CHECK	US Bank	PO#224: Student Council Pura Vida Bracelet Sales		(323.25)
09/13/2021	118	ADJUSTMENT		DJ contract fee per Rangel		425.00
09/13/2021	28065	CHECK	US Bank	PO#232: Spirit Days Candy/Dress Up		(217.86)
09/15/2021	2052	RECEIPT	student council	Cool Hand Lukes Fundraiser		7,994.00
09/15/2021	28070	CHECK	Modesto Welding	PO#229: Helium 2021-2022 year		(92.10)
09/15/2021	28073	CHECK	Cool Hand Luke's Steakhouse	Fundraiser Dinner Tickets		(4,740.00)
09/17/2021	150	ADJUSTMENT		square asb clothing marcella ochoa/sam green		24.25
09/17/2021	150	ADJUSTMENT		square asb clothing marcella ochoa/sam green		9.64
09/20/2021	2069	RECEIPT	Mortensen, Jill	ASB Clothing Sale		5.00
09/20/2021	2076	RECEIPT	student council	Back to School Dance Tickets		386.00
09/20/2021	2077	RECEIPT	student council	Back to School Dance Tickets		3,085.00
09/20/2021	2081	RECEIPT	student council	Cool Hand Luke's Fundraiser		40.00
09/21/2021	28093	CHECK	Amazon	PO's 236 231 222 246 234 248		(67.15)
09/21/2021	28093	CHECK	Amazon	PO's 236 231 222 246 234 248		(135.18)
09/27/2021	154	ADJUSTMENT		square asb clothing jayme haga/fb gate		81.87
10/01/2021	179	ADJUSTMENT		square asb clothing/WP Gate/Powder Puff FB Snack Bar		38.86
10/01/2021	2118	RECEIPT	Hendricks, Daniel Jacob	ASB Clothing		20.00
10/01/2021	2123	RECEIPT	Ochoa, Laura	Yearbooks Dude Be Nice Shirts		80.00
10/01/2021	2125	RECEIPT	student council	Powder Puff Gate		1,313.00
10/01/2021	2126	RECEIPT	student council	Powder Puff Gate 2		1,145.00
10/04/2021	28121	CHECK	Amazon	PO 210 244 263 271 274 275 276 277 281 284 285 286 287 289 293 294		(49.49)
10/04/2021	28121	CHECK	Amazon	PO 210 244 263 271 274 275 276 277 281 284 285 286 287 289 293 294		(118.24)
10/04/2021	28121	CHECK	Amazon	PO 210 244 263 271 274 275 276 277 281 284 285 286 287 289 293 294		(45.32)
10/04/2021	28121	CHECK	Amazon	PO 210 244 263 271 274 275 276 277 281 284 285 286 287 289 293 294		(215.94)
10/04/2021	28121	CHECK	Amazon	PO 210 244 263 271 274 275 276 277 281 284 285 286 287 289 293 294		10.00
10/06/2021	2140	RECEIPT	student council	ASB Clothing		(10.00)
10/06/2021	28131	CHECK	Davis, Jeff	Kiara Davis-Ticket Reimb.		

Date	Number	Type	Name	Description	Item	Amount
10/06/2021	28132	CHECK	Toledo, Danny	Monique Toledo-Ticket Reimb.		(10.00)
10/06/2021	28133	CHECK	Brandau, Carolina	Cecilia Brandau-Ticket Reimb		(12.00)
10/06/2021	28135	CHECK	Mikami, Chantha	Grace Mikami-Ticket Reimb		(10.00)
10/08/2021	28138	CHECK	US Bank	PO 262 256 272 269 278 270 273 295		(275.00)
10/08/2021	28138	CHECK	US Bank	PO 262 256 272 269 278 270 273 295		(304.85)
10/08/2021	28138	CHECK	US Bank	PO 262 256 272 269 278 270 273 295		(251.84)
10/08/2021	28138	CHECK	US Bank	PO 262 256 272 269 278 270 273 295		(44.61)
10/08/2021	28138	CHECK	US Bank	PO 262 256 272 269 278 270 273 295		(26.30)
10/08/2021	28138	CHECK	US Bank	PO 262 256 272 269 278 270 273 295		(81.89)
10/08/2021	28138	CHECK	US Bank	PO 262 256 272 269 278 270 273 295		(113.70)
10/08/2021	28138	CHECK	US Bank	PO 262 256 272 269 278 270 273 295		(234.85)
10/13/2021	2184	RECEIPT	student council	ASB clothing		15.00
10/13/2021	2186	RECEIPT	Wilkins, James Andrew	Web Store Order	ASB Polo	25.00
10/13/2021	2186	RECEIPT	Wilkins, James Andrew	Web Store Order	ASB Sweatshirt	25.00
10/14/2021	189	ADJUSTMENT		square ID lost/asb shirt/gvb gate/ngsb		9.64
10/15/2021	190	ADJUSTMENT		square asb clothing/gvb gate/ngsb		48.60
10/15/2021	2202	RECEIPT	student council	ASB clothing		55.00
10/15/2021	2203	RECEIPT	student council	ASB Clothing		20.00
10/15/2021	28150	CHECK	Main Street Floral	Flowers Coronation Reveal		(426.60)
10/18/2021	191	ADJUSTMENT		square asb clothing		24.25
10/18/2021	191	ADJUSTMENT		square asb clothing		19.38
10/18/2021	191	ADJUSTMENT		square asb clothing		100.00
10/18/2021	2209	RECEIPT	Pendleton, Ann	ASB Hats		5.00
10/22/2021	2255	RECEIPT	student council	ASB Clothing		20.00
10/22/2021	2262	RECEIPT	Holck, Anniston Beverlee	ASB Clothing Vest		20.00
10/22/2021	2262	RECEIPT	Holck, Anniston Beverlee	ASB Clothing Vest		20.00
10/25/2021	2275	RECEIPT	student council	ASB Clothing Sale		20.00
10/25/2021	2275	RECEIPT	student council	Dude Be Nice Shirt Sale		5.00
10/25/2021	2276	RECEIPT	student council	ASB Clothing Sale		10.00
10/25/2021	2278	RECEIPT	student council	ASB Clothing		60.00
10/25/2021	2281	RECEIPT	student council	JROTC Dude Be Nice Shirts		160.00
10/26/2021	165	ADJUSTMENT		FFA Dude Be Nice Shirts		20.00
10/26/2021	166	ADJUSTMENT		FFA Dude Be Nice Shirts		20.00
10/26/2021	2285	RECEIPT	student council	ASB Clothing Sale		20.00
10/26/2021	2290	RECEIPT	student council	ASB Clothing		20.00
10/26/2021	2292	RECEIPT	student council	ASB Clothing Sale		20.00
10/26/2021	2292	RECEIPT	student council	Dude Be Nice Shirt		20.00
10/27/2021	2297	RECEIPT	student council	Dude Be Nice Shirt		20.00

Activity - Student Council (2050)
From July 1, 2021 to May 5, 2022

Date	Number	Type	Name	Description	Item	Amount
10/29/2021	199	ADJUSTMENT		Bank of Stockton statement priority posts		(10.00)
10/29/2021	199	ADJUSTMENT		Bank of Stockton statement priority posts		(12.00)
10/29/2021	199	ADJUSTMENT		Bank of Stockton statement priority posts		(10.00)
10/29/2021	2336	RECEIPT	student council	Bank of Stockton statement priority posts		(1,333.04)
11/01/2021	2368	RECEIPT	Mortensen, Jill	Dude Be Nice Shirt Sale		20.00
11/01/2021	2371	RECEIPT	student council	Dude Be Nice Shirt Sales		160.00
11/01/2021	28165	CHECK	Dude Be Nice LLC	Dude Be Nice Shirt Sales		80.00
11/01/2021	28175	CHECK	Just Rewards	PO 298 Dude Be Nice Shirts/Stickers		(1,238.00)
11/01/2021	28192	CHECK	Main Street Floral	Powder Puff Plaques/Student Council		(16.16)
11/02/2021	231	ADJUSTMENT		Student Council Senior Night Flowers		(140.00)
11/02/2021	231	ADJUSTMENT		checks from old bank account on new bank account statement		(2,750.00)
11/02/2021	231	ADJUSTMENT		checks from old bank account on new bank account statement		(426.60)
11/02/2021	231	ADJUSTMENT		checks from old bank account on new bank account statement		(1,238.00)
11/02/2021	231	ADJUSTMENT		checks from old bank account on new bank account statement		(16.16)
11/02/2021	231	ADJUSTMENT		checks from old bank account on new bank account statement		(140.00)
11/02/2021	2377	RECEIPT	student council	ASB Clothing Sale		20.00
11/04/2021	2000	CHECK	Amazon	PO 210 310 314 317 322		(160.47)
11/05/2021	220	ADJUSTMENT		square Dude Be Nice Shirt Chessa Johnston		19.38
11/05/2021	2380	RECEIPT	yearbook	Dude Be Nice Shirt Sales		80.00
11/08/2021	2000	VOID CHECK	Amazon	PO 210 310 314 317 322		160.47
11/08/2021	2001	CHECK	Ripon Unified School District	PO 210 310 314 317 322		(160.47)
11/09/2021	221	ADJUSTMENT		square lost ID Martinez Aaliyah/ASB Clothing		19.38
11/10/2021	223	ADJUSTMENT		square AP Exam Cockriel Brooklyn Hum Geo/ASB Clothing West Gordon		29.12
11/10/2021	2395	RECEIPT	Mortensen, Jill	Dude Be Nice Shirts		240.00
11/10/2021	2398	RECEIPT	student council	ASB Clothing Sale		20.00
11/15/2021	2010	CHECK	US Bank	PO 309 330 321 323 327 355		(17.28)
11/15/2021	2010	CHECK	US Bank	PO 309 330 321 323 327 355		(94.78)
11/15/2021	2010	CHECK	US Bank	PO 309 330 321 323 327 355		(131.24)
11/15/2021	2010	CHECK	US Bank	PO 309 330 321 323 327 355		(241.00)
11/15/2021	2010	CHECK	US Bank	PO 309 330 321 323 327 355		(0.40)
11/17/2021	2019	CHECK	Main Street Floral	Student Council, PO 304 308		

Date	Number	Type	Name	Description	Item	Amount
11/29/2021	2410	RECEIPT				
11/30/2021	28132	VOID CHECK	Mortensen, Jill	ASB Clothing		20.00
11/30/2021	28133	VOID CHECK	Toledo, Danny	Monique Toledo-Ticket Reimb.		10.00
11/30/2021	28135	VOID CHECK	Brandau, Carolina	Cecilia Brandau-Ticket Reimb		12.00
11/30/2021	28138	VOID CHECK	Mikami, Chantha	Grace Mikami-Ticket Reimb		10.00
			US Bank	PO 262 256 272 269 278 270 273 295		113.70
11/30/2021	28138	VOID CHECK	US Bank	PO 262 256 272 269 278 270 273 295		81.89
11/30/2021	28138	VOID CHECK	US Bank	PO 262 256 272 269 278 270 273 295		44.61
11/30/2021	28138	VOID CHECK	US Bank	PO 262 256 272 269 278 270 273 295		26.30
11/30/2021	28138	VOID CHECK	US Bank	PO 262 256 272 269 278 270 273 295		304.85
11/30/2021	28138	VOID CHECK	US Bank	PO 262 256 272 269 278 270 273 295		275.00
11/30/2021	28138	VOID CHECK	US Bank	PO 262 256 272 269 278 270 273 295		251.84
11/30/2021	28138	VOID CHECK	US Bank	PO 262 256 272 269 278 270 273 295		234.85
12/01/2021	2417	RECEIPT	student council	ASB Blanket Drive Fundraiser		453.97
12/01/2021	2417	VOID RECEIPT	student council	ASB Blanket Drive Fundraiser		(453.97)
12/02/2021	240	ADJUSTMENT		square gate soccer/NGSB GBB/Girls BB/Formal Tickets/ASB clothing		24.25
				ASB Blanket Drive Fundraiser		454.97
12/02/2021	2418	RECEIPT	student council	ASB Blanket Drive Fundraiser	ASB Polo	25.00
12/02/2021	2421	RECEIPT	Keast, Ava Marie	ASB Clothing/Core Camp Balance	ASB Sweatshirt	25.00
12/02/2021	2421	RECEIPT	Keast, Ava Marie	ASB Clothing/Core Camp Balance	ASB Polo	25.00
12/02/2021	2423	RECEIPT	Brocchini, Ava Julianna			(454.97)
12/03/2021	2418	VOID RECEIPT	student council	ASB Blanket Drive Fundraiser		456.33
12/03/2021	2439	RECEIPT	student council	ASB Blanket Drive Fundraiser		500.00
12/03/2021	259	ADJUSTMENT		Girls League funds transferred to Student Council for Amazon Christmas Tree Decor		(1,432.00)
				CADA/CASL Attendance 2022		20.00
12/08/2021	2070	CHECK	CADA	Dude Be Nice Shirt		25.00
12/08/2021	2456	RECEIPT	Ochoa, Laura	Payment on account fines	ASB Polo	45.00
12/08/2021	2460	RECEIPT	Brown, Kylee Ailani	Payment on account fines	ASB Sweatshirt	25.00
12/08/2021	2460	RECEIPT	Brown, Kylee Ailani	Payment on account fines	ASB Sweatshirt	(797.00)
12/08/2021	2460	RECEIPT	Brown, Kylee Ailani	PO#387: Student Council Encore Leadership Training		(254.85)
12/09/2021	2069	CHECK	Norm Hull & Associates	PO 358 359 360 377 357 & C/O 2024		(104.61)
12/09/2021	2092	CHECK	US Bank	PO 358 359 360 377 357 & C/O 2024		
12/09/2021	2092	CHECK	US Bank			

Activity - Student Council (2050)
From July 1, 2021 to May 5, 2022

Date	Number	Type	Name	Description	Item	Amount
12/09/2021	2092	CHECK	US Bank	PO 358 359 360 377 357 & C/O 2024		(129.30)
12/09/2021	2092	CHECK	US Bank	PO 358 359 360 377 357 & C/O 2024		(465.02)
12/10/2021	28036	VOID CHECK	Scott Backovich Communications	Involve Leadership Training		2,750.00
12/10/2021	28150	VOID CHECK	Main Street Floral	Flowers Coronation Reveal		426.60
12/10/2021	28165	VOID CHECK	Dude Be Nice LLC	PO 298 Dude Be Nice Shirts/Stickers		1,238.00
12/10/2021	28175	VOID CHECK	Just Rewards	Powder Puff Plaques/Student Council		16.16
12/10/2021	28192	VOID CHECK	Main Street Floral	Student Council Senior Night Flowers		140.00
12/16/2021	2079	CHECK	Modesto Welding	PO#229: Helium 2021-2022 year		(217.63)
01/12/2022	2096	CHECK	Amazon	PO 360 370 384 386 398 401		(94.64)
01/12/2022	2096	CHECK	Amazon	PO 360 370 384 386 398 401		(204.18)
01/12/2022	2096	CHECK	Amazon	PO 360 370 384 386 398 401		(70.00)
01/19/2022	30007	CHECK	US Bank	PO 397 402 405 407		(237.86)
01/19/2022	30007	CHECK	US Bank	PO 397 402 405 407		(244.38)
01/20/2022	2532	RECEIPT	student council	Student Council Pura Vida Bracelet Sales 1/18/22		80.00
01/20/2022	2533	RECEIPT	student council	Student Council Dude Be Nice Sticker Sales 1/18/22		4.00
01/20/2022	2534	RECEIPT	student council	Student Council Pura Vida Bracelet Sales 1/19/22		45.75
01/20/2022	2535	RECEIPT	student council	Student Council Dude Be Nice Sticker Sales 1/19/22		2.00
01/20/2022	2542	RECEIPT	student council	Student Council Pura Vida Bracelet Sales 1/20/22		40.00
01/20/2022	2543	RECEIPT	student council	Student Council Dude Be Nice Sticker Sales 1/20/22		2.00
01/21/2022	2551	RECEIPT	student council	Student Council Pura Vida Bracelet Sales 1/21/22		25.00
01/21/2022	2552	RECEIPT	student council	Student Council Dude Be Nice Sticker Sale 1/21/22		11.00
01/21/2022	30017	CHECK	Ripon Chamber of Commerce	Student Council Almond Blossom Parade Entry		(30.00)
01/28/2022	30031	CHECK	Just Rewards			(5.39)
02/01/2022	30040	CHECK	Amazon	PO 403 406 410 411 412 422 427		(44.14)
02/01/2022	30040	CHECK	Amazon	PO 403 406 410 411 412 422 427		(22.62)
02/01/2022	30040	CHECK	Amazon	PO 403 406 410 411 412 422 427		(57.89)
02/08/2022	30061	CHECK	US Bank	PO 413 371 429 419 430 423		(237.86)
02/08/2022	30061	CHECK	US Bank	PO 413 371 429 419 430 423		(28.67)
02/08/2022	30061	CHECK	US Bank	PO 413 371 429 419 430 423		(100.00)
02/09/2022	2612	RECEIPT	student council	ASB Clothing Long Sleeve		15.00

Activity - Student Council (2050)
From July 1, 2021 to May 5, 2022

Date	Number	Type	Name	Description	Item	Amount
02/11/2022	2617	RECEIPT	student council			
02/14/2022	2627	RECEIPT	Mortensen, Jill	ASB Clothing		15.00
03/10/2022	30115	CHECK	US Bank	Student Council Reimb		20.88
03/10/2022	30115	CHECK	US Bank	Overcharged by Meat Market		
03/10/2022	30115	CHECK	US Bank	PO 444 426 428 425		(47.90)
03/21/2022	30139	CHECK	US Bank	PO 444 426 428 425		(380.50)
04/01/2022	2756	RECEIPT	DJ Danny	PO 444 426 428 425		(42.02)
04/11/2022	2779	RECEIPT	Mortensen, Jill	DJ -End of the Year Dance		(400.00)
04/11/2022	30177	CHECK	Meachem, Evan Isaiah	Almond Blossom Festival		2,662.38
04/11/2022	30177	CHECK	Amazon	Parking		
04/11/2022	30177	CHECK	Amazon	Senior Sweater		40.00
04/11/2022	30177	CHECK	Amazon	PO 244 465 466 471 472 477		(59.01)
04/11/2022	30177	CHECK	Amazon	479 482 486 493		(22.61)
04/11/2022	30179	CHECK	US Bank	PO 244 465 466 471 472 477		(86.26)
04/11/2022	30179	CHECK	US Bank	479 482 486 493		
04/11/2022	30179	CHECK	US Bank	PO 476 481 488 499		(56.01)
04/11/2022	30179	CHECK	US Bank	PO 476 481 488 499		(1,540.00)
04/11/2022	30179	CHECK	US Bank	PO 476 481 488 499		(402.79)
05/03/2022	30205	CHECK	Amazon	PO 476 481 488 499		(239.84)
05/03/2022	30205	CHECK	Amazon	PO 244 477 478 479 480 486		(30.14)
05/03/2022	30205	CHECK	Amazon	493 505 506 508 509 511		(141.29)
05/03/2022	30205	CHECK	Amazon	PO 244 477 478 479 480 486		(69.75)
05/03/2022	30205	CHECK	Amazon	493 505 506 508 509 511		
05/03/2022	30205	CHECK	Amazon	PO 244 477 478 479 480 486		(11.82)
05/03/2022	30205	CHECK	Amazon	493 505 506 508 509 511		(182.58)
Total						\$ 14,044.29