

East Mountain High School

Account Summary Report

Cycle: FY2025; Begin Date: 07/01/2024; End Date: 05/14/2025; Account Type: Revenue; Subtotal Elements: [None];
Account Expression: ([Fund] = "23000") AND ([Object] = "41701") ; Subtotal By Account Type: No; Include Unposted
Transactions: Yes; Created On: 5/14/2025 4:12:30 PM

Account Code	Description	Budget (YTD)	Actual (YTD)	Available (YTD)
23000-0000-41701-0000-001024-0000-00000	Fees – Activities	\$140,000.00	\$142,617.67	(\$2,617.67)
Sub Total		\$140,000.00	\$142,617.67	(\$2,617.67)