

West Valley School District No. 208

Student Activities Summary Report

Fiscal Year: 2022-2023

From: 9/1/2022

To: 8/31/2023

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Transfers	Range Expenditure	Encumbrances	Available Balance
1000.4040 GENERAL BUDGET MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1001.4040 ASB GENERAL MID LEVEL CAMPUS	2,807.19	1,115.00	.00	(317.74)	.00	3,604.45
1003.4040 ASB OVER/UNDER MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1004.4040 ASB MEMBERSHIP MID LEVEL CAMPUS	17,220.77	7,605.00	(17,000.00)	(411.34)	.00	7,414.43
1005.4040 YEARBOOK MID LEVEL CAMPUS	16,674.06	19,565.00	20.00	(16,903.00)	.00	19,356.06
1006.4040 ASSEMBLIES MID LEVEL CAMPUS	2,250.00	.00	2,000.00	(3,514.91)	.00	735.09
1007.4040 INTEREST MID LEVEL CAMPUS	2,991.62	635.20	.00	.00	.00	3,626.82
1008.4040 ACADEMIC COMPETITIONS MID LEVEL CAMPUS	503.09	.00	.00	.00	.00	503.09
1100.4040 LOCAL PROPERTY TAX MID LEVEL CAMPUS	732.28	17.00	.00	.00	.00	749.28
1101.4040 CHOIR MID LEVEL CAMPUS	10.00	.00	.00	.00	.00	10.00
1106.4040 PACK ACTIVITIES MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1108.4040 DANCES & SOCIALS MID LEVEL CAMPUS	615.31	.00	2,000.00	(1,015.91)	.00	1,599.40
1110.4040 MATH OLYMPIAD MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1111.4040 PROJECTS MID LEVEL CAMPUS	37.80	.00	.00	.00	.00	37.80
1113.4040 REPAIRS MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1114.4040 DRUG & ALCOHOL MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1115.4040 DUES & INSURANCE MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1116.4040 SCHOOL IMPROVEMENT MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1117.4040 SUPPLIES MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1118.4040 TECHNOLOGY MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1120.4040 PROJECTS & LIBRARY MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00

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1201.4040 STUDENT OF THE WEEK MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1300.4040 SALE OF TAX TITLE PROPERTY MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1301.4040 VENDING MID LEVEL CAMPUS	1,948.21	532.92	(1,000.00)	.00	.00	1,481.13
1500.4040 TIMBER EXCISE TAX MID LEVEL CAMPUS	1,163.04	.00	3,000.00	(2,140.07)	.00	2,022.97
1600.4040 FUNDRAISER MID LEVEL CAMPUS	298.33	.00	.00	.00	.00	298.33
2000.4040 ATHLETICS-BUDGET MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2001.4040 ATHLETIC GENERAL MID LEVEL CAMPUS	3,070.15	47.50	(1,000.00)	.00	.00	2,117.65
2002.4040 ATHLETIC IN & OUT MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2006.4040 UNIFORMS MID LEVEL CAMPUS	4,632.44	.00	12,000.00	(10,165.36)	.00	6,467.08
2008.4040 ATHLETIC AWARDS MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2100.4040 BASEBALL-BOYS MID LEVEL CAMPUS	625.00	1,375.00	.00	(102.32)	.00	1,897.68
2105.4040 BASEBALL-BOYS-IN/OUT MID LEVEL CAMPUS	1,600.00	25.00	.00	(1,625.00)	.00	.00
2115.4040 ART FEES MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2200.4040 SALE OF GOODS, SUPPLIES AND SERVICES MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2215.4040 BASKETBALL-GIRLS MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2300.4040 INVESTMENT EARNINGS MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2400.4040 CROSS COUNTRY MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2500.4040 GIFTS, GRANTS, AND DONATIONS MID LEVEL CAMPUS	150.00	.00	.00	.00	.00	150.00
2505.4040 FOOTBALL IN/OUT MID LEVEL CAMPUS	8.00	.00	.00	.00	.00	8.00
2700.4040 SOCCER-BOYS MID LEVEL CAMPUS	30.00	.00	.00	.00	.00	30.00
2715.4040 SOCCER-GIRLS MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00

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2730.4040 SOCCER-BOYS/GIRLS MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2830.4040 TRACK-BOYS/GIRLS MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2900.4040 VOLLEYBALL MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2915.4040 WRESTLING MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
4018.4040 DRAMA MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
4046.4040 RENAISSANCE CLUB MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
4063.4040 BALLET FOLKLORICO MID LEVEL CAMPUS	733.80	200.00	.00	(855.66)	.00	78.14
6000.4040 PRIVATE MONEYS-BUDGET MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
6001.4040 GENERAL DONATIONS MID LEVEL CAMPUS	1,000.00	5.70	.00	.00	.00	1,005.70
6100.4040 SPECIAL PURPOSE-OSPI UNASSIGNED MID LEVEL CAMPUS	569.89	325.00	.00	(662.80)	.00	232.09
GRAND TOTALS	59,670.98	31,448.32	20.00	(37,714.11)	.00	53,425.19

End of Report