

West Valley School District No. 208

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 9/1/2020

To: 8/31/2021

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Subtotal By Journal

	Range Beg. Balance	Range Revenue	Transfers	Range Expenditure	Encumbrances	Available Balance
0000.0000 UNRESTRICTED UNASSIGNED	.00	.00	.00	.00	.00	.00
0000.0000 UNRESTRICTED UNASSIGNED	.00	.00	.00	.00	.00	.00
0000.0000 UNRESTRICTED UNASSIGNED	.00	.00	.00	.00	.00	.00
1000.3074 GENERAL BUDGET HIGH SCHOOL	.00	.00	2,310.09	(2,310.09)	.00	.00
1000.4040 GENERAL BUDGET JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1000.4506 GENERAL BUDGET MIDDLE SCHOOL	.00	.00	.00	.00	.00	.00
1000.5221 GENERAL BUDGET FRESHMAN CAMPUS	.00	.00	.00	.00	.00	.00
1001.3074 ASB GENERAL HIGH SCHOOL	11,932.83	6,743.10	53,054.07	(49,803.81)	.00	21,926.19
1001.4040 ASB GENERAL JUNIOR HIGH	3,557.96	180.00	.00	(513.62)	.00	3,224.34
1001.4506 ASB GENERAL MIDDLE SCHOOL	28.31	2,070.00	.00	(2,079.36)	.00	18.95
1001.5221 ASB GENERAL FRESHMAN CAMPUS	.00	.00	.00	.00	.00	.00
1002.3074 ASB CASH IN/OUT HIGH SCHOOL	.00	(30.00)	30.00	.00	.00	.00
1002.4506 ASB CASH IN/OUT MIDDLE SCHOOL	90.21	.00	.00	.00	.00	90.21
1003.3074 ASB OVER/UNDER HIGH SCHOOL	20.10	(9.04)	.00	.00	.00	11.06
1003.4040 ASB OVER/UNDER JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1003.4506 ASB OVER/UNDER MIDDLE SCHOOL	.00	.00	.00	.00	.00	.00
1003.5221 ASB OVER/UNDER FRESHMAN CAMPUS	.00	.00	.00	.00	.00	.00
1004.3074 ASB MEMBERSHIP HIGH SCHOOL	10,423.31	210.00	(10,528.31)	.00	.00	105.00
1004.4040 ASB MEMBERSHIP JUNIOR HIGH	4,892.68	75.00	.00	.00	.00	4,967.68
1004.4506 ASB MEMBERSHIP MIDDLE SCHOOL	10,070.18	.00	(3,587.09)	.00	.00	6,483.09
1004.5221 ASB MEMBERSHIP FRESHMAN CAMPUS	100.00	35.00	(135.00)	.00	.00	.00
1005.3074 YEARBOOK HIGH SCHOOL	36,055.59	28,400.00	.00	(25,656.53)	.00	38,799.06
1005.4040 YEARBOOK JUNIOR HIGH	14,189.08	6,490.00	.00	(2,738.59)	.00	17,940.49

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1005.4506 YEARBOOK MIDDLE SCHOOL	3,931.63	6,600.00	.00	.00	.00	10,531.63
1006.4040 ASSEMBLIES JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1006.4506 ASSEMBLIES MIDDLE SCHOOL	6.10	.00	243.90	(250.00)	.00	.00
1007.3074 INTEREST HIGH SCHOOL	23,728.88	3,228.80	(25,000.00)	.00	.00	1,957.68
1007.4040 INTEREST JUNIOR HIGH	437.15	280.79	.00	.00	.00	717.94
1007.4506 INTEREST MIDDLE SCHOOL	1,320.18	610.88	.00	.00	.00	1,931.06
1007.5221 INTEREST FRESHMAN CAMPUS	.00	.00	.00	.00	.00	.00
1008.3074 ACADEMIC COMPETITIONS HIGH SCHOOL	866.94	.00	.00	.00	.00	866.94
1008.4040 ACADEMIC COMPETITIONS JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1008.4506 ACADEMIC COMPETITIONS MIDDLE SCHOOL	503.09	.00	.00	.00	.00	503.09
1009.3074 ASB FC GENERAL HIGH SCHOOL	17,471.88	56.51	(16,865.00)	.00	.00	663.39
1100.3074 LOCAL PROPERTY TAX HIGH SCHOOL	1,216.95	.00	.00	.00	.00	1,216.95
1100.4040 LOCAL PROPERTY TAX JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1100.4506 LOCAL PROPERTY TAX MIDDLE SCHOOL	972.69	600.00	.00	(840.41)	.00	732.28
1100.5221 LOCAL PROPERTY TAX FRESHMAN CAMPUS	.00	.00	.00	.00	.00	.00
1101.3074 CHOIR HIGH SCHOOL	2,200.00	.00	.00	.00	.00	2,200.00
1101.4040 CHOIR JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1101.4506 CHOIR MIDDLE SCHOOL	10.00	.00	.00	.00	.00	10.00
1105.4506 PACK PRIDE MIDDLE SCHOOL	.00	.00	.00	.00	.00	.00
1106.4040 PACK ACTIVITIES JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1106.4506 PACK ACTIVITIES MIDDLE SCHOOL	51.88	.00	478.39	(530.27)	.00	.00
1107.4506 SCHOOL SERVICE MIDDLE SCHOOL	23.59	.00	.00	.00	.00	23.59

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1108.4040 DANCES & SOCIALS JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1108.4506 DANCES & SOCIALS MIDDLE SCHOOL	660.77	.00	.00	(45.46)	.00	615.31
1110.4040 MATH OLYMPIAD JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1111.4040 PROJECTS JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1111.4506 PROJECTS MIDDLE SCHOOL	37.80	.00	.00	.00	.00	37.80
1113.4040 REPAIRS JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1114.4040 DRUG & ALCOHOL JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1115.4040 DUES & INSURANCE JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1115.4506 DUES & INSURANCE MIDDLE SCHOOL	135.00	.00	.00	.00	.00	135.00
1116.4040 SCHOOL IMPROVEMENT JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1117.4040 SUPPLIES JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1117.4506 SUPPLIES MIDDLE SCHOOL	23.68	.00	1,844.67	(1,868.35)	.00	.00
1118.4040 TECHNOLOGY JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1120.4040 PROJECTS & LIBRARY JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1200.3074 STUDENT COUNCIL HIGH SCHOOL	.00	.00	.00	.00	.00	.00
1200.4506 STUDENT COUNCIL MIDDLE SCHOOL	163.04	.00	.00	.00	.00	163.04
1201.4040 STUDENT OF THE WEEK JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1300.3074 SALE OF TAX TITLE PROPERTY HIGH SCHOOL	3,437.53	.00	.00	.00	.00	3,437.53
1300.4040 SALE OF TAX TITLE PROPERTY JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1301.4040 VENDING JUNIOR HIGH	4.00	.00	.00	.00	.00	4.00
1301.4506 VENDING MIDDLE SCHOOL	1,695.87	.00	.00	.00	.00	1,695.87
1305.3074 COFFEE SHOP HIGH SCHOOL	3,142.62	.00	.00	.00	.00	3,142.62

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1400.3074 REP FUND/SCHOOL HIGH SCHOOL	8,326.29	.00	(8,000.00)	.00	.00	326.29
1401.3074 TRANSITION HIGH SCHOOL	1,974.05	17.82	.00	.00	.00	1,991.87
1401.4506 TRANSITION MIDDLE SCHOOL	82.30	.00	.00	.00	.00	82.30
1500.3074 TIMBER EXCISE TAX HIGH SCHOOL	.00	.00	.00	.00	.00	.00
1500.4040 TIMBER EXCISE TAX JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1500.4506 TIMBER EXCISE TAX MIDDLE SCHOOL	.00	.00	1,020.13	(1,020.13)	.00	.00
1600.4040 FUNDRAISER JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1600.4506 FUNDRAISER MIDDLE SCHOOL	298.33	.00	.00	.00	.00	298.33
1800.3074 ASB DISTRICTRICT PLAY HIGH SCHOOL	140.00	.00	.00	.00	.00	140.00
2000.3074 ATHLETICS-BUDGET HIGH SCHOOL	.00	.00	.00	.00	.00	.00
2000.4040 ATHLETICS-BUDGET JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2000.5221 ATHLETICS-BUDGET FRESHMAN CAMPUS	.00	.00	.00	.00	.00	.00
2001.3074 ATHLETIC GENERAL HIGH SCHOOL	51,355.44	458.96	(18,953.87)	(1,212.96)	.00	31,647.57
2001.4040 ATHLETIC GENERAL JUNIOR HIGH	5,032.71	.00	.00	(1,962.56)	.00	3,070.15
2002.4040 ATHLETIC IN & OUT JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2003.3074 ATHLETICS FIRST AID HIGH SCHOOL	2,067.99	.00	169.91	(2,237.90)	.00	.00
2005.3074 TOURNAMENT FUND HIGH SCHOOL	140.00	.00	.00	.00	.00	140.00
2006.4040 UNIFORMS JUNIOR HIGH	4,537.44	.00	.00	.00	.00	4,537.44
2007.3074 UNIFORM REPLACEMENT HIGH SCHOOL	397.00	.00	.00	.00	.00	397.00
2008.3074 ATHLETIC AWARDS HIGH SCHOOL	675.79	.00	.00	.00	.00	675.79
2008.4040 ATHLETIC AWARDS JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2100.3074 BASEBALL-BOYS HIGH SCHOOL	.00	.00	3,445.17	(3,445.17)	.00	.00
2100.4040 BASEBALL-BOYS JUNIOR HIGH	.00	400.00	.00	.00	.00	400.00

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2105.4040 BASEBALL-BOYS-IN/OUT JUNIOR HIGH	.00	700.00	.00	.00	.00	700.00
2110.3074 BASEBALL-BOYS FUNDRAISER HIGH SCHOOL	4,101.59	6,280.00	.00	(3,136.52)	.00	7,245.07
2115.3074 ART FEES HIGH SCHOOL	.00	.00	4,824.95	(2,824.95)	.00	2,000.00
2115.4040 ART FEES JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2120.3074 FASTPITCH-GIRLS IN/OUT HIGH SCHOOL	126.98	.00	.00	.00	.00	126.98
2125.3074 FASTPITCH-GIRLS FUNDRAISE HIGH SCHOOL	1,331.89	1,353.00	.00	.00	.00	2,684.89
2200.3074 SALE OF GOODS, SUPPLIES AND SERVICES HIGH SCHOOL	.00	.00	718.96	(718.96)	.00	.00
2200.4040 SALE OF GOODS, SUPPLIES AND SERVICES JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2210.3074 BASKETBALL-BOYS FUNDRAISE HIGH SCHOOL	1,599.77	4,050.00	(250.00)	(851.25)	.00	4,548.52
2215.3074 BASKETBALL-GIRLS HIGH SCHOOL	.00	.00	1,904.82	(1,904.82)	.00	.00
2215.4040 BASKETBALL-GIRLS JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2220.3074 BASKETBALL-GIRLS-IN/OUT HIGH SCHOOL	.00	.00	.00	.00	.00	.00
2225.3074 BASKETBALL-GIRLS FUNDRAIS HIGH SCHOOL	2,069.14	2,895.00	.00	(366.05)	.00	4,598.09
2300.3074 INVESTMENT EARNINGS HIGH SCHOOL	.00	.00	.00	.00	.00	.00
2300.4040 INVESTMENT EARNINGS JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2310.3074 BOWLING-FUNDRAISER HIGH SCHOOL	8.22	.00	.00	.00	.00	8.22
2400.3074 CROSS COUNTRY HIGH SCHOOL	25.00	.00	(25.00)	.00	.00	.00
2400.4040 CROSS COUNTRY JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2410.3074 CROSS COUNTRY FUNDRAISER HIGH SCHOOL	418.00	.00	.00	.00	.00	418.00
2500.3074 GIFTS, GRANTS, AND DONATIONS HIGH SCHOOL	25,500.00	.00	1,192.93	(23,053.03)	.00	3,639.90

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2500.4040 GIFTS, GRANTS, AND DONATIONS JUNIOR HIGH	150.00	.00	.00	.00	.00	150.00
2505.3074 FOOTBALL IN/OUT HIGH SCHOOL	.00	.00	.00	.00	.00	.00
2505.4040 FOOTBALL IN/OUT JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2510.3074 FOOTBALL FUNDRAISER HIGH SCHOOL	1,761.59	.00	.00	(105.00)	.00	1,656.59
2600.3074 FINES HIGH SCHOOL	.00	.00	.00	.00	.00	.00
2610.3074 GOLF-BOYS FUNDRAISER HIGH SCHOOL	893.18	.00	.00	.00	.00	893.18
2615.3074 GOLF-GIRLS HIGH SCHOOL	.00	.00	.00	.00	.00	.00
2625.3074 GOLF-GIRLS FUNDRAISER HIGH SCHOOL	900.00	.00	.00	.00	.00	900.00
2700.3074 SOCCER-BOYS HIGH SCHOOL	.00	.00	.00	.00	.00	.00
2700.4040 SOCCER-BOYS JUNIOR HIGH	30.00	.00	.00	.00	.00	30.00
2710.3074 SOCCER-BOYS FUNDRAISER HIGH SCHOOL	902.81	.00	.00	.00	.00	902.81
2715.3074 SOCCER-GIRLS HIGH SCHOOL	1,200.00	.00	3,040.87	(1,340.87)	.00	2,900.00
2715.4040 SOCCER-GIRLS JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2725.3074 SOCCER-GIRLS FUNDRAISER HIGH SCHOOL	2,170.56	4,740.00	.00	.00	.00	6,910.56
2730.4040 SOCCER-BOYS/GIRLS JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2740.3074 SWIM-BOYS/GIRLS HIGH SCHOOL	.00	.00	780.75	(280.75)	.00	500.00
2750.3074 SWIM-BOYS/GIRLS FUNDRAISE HIGH SCHOOL	1,269.93	.00	.00	.00	.00	1,269.93
2800.3074 TENNIS-BOYS HIGH SCHOOL	.00	.00	513.14	(513.14)	.00	.00
2810.3074 TENNIS-BOYS FUNDRAISER HIGH SCHOOL	1,348.78	.00	10.83	(84.18)	.00	1,275.43
2815.3074 TENNIS-GIRLS HIGH SCHOOL	.00	.00	457.44	(457.44)	.00	.00
2825.3074 TENNIS-GIRLS FUNDRAISER HIGH SCHOOL	14,775.45	(6,408.90)	(10.83)	(2,578.75)	.00	5,776.97

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2830.3074 TRACK-BOYS/GIRLS HIGH SCHOOL	.00	.00	2,679.44	(679.44)	.00	2,000.00
2830.4040 TRACK-BOYS/GIRLS JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2840.3074 TRACK-BOYS/GIRLS FUNDRAIS HIGH SCHOOL	18,774.78	419.00	.00	(2,692.29)	.00	16,501.49
2900.3074 VOLLEYBALL HIGH SCHOOL	1,557.00	.00	2,000.80	(2,557.80)	.00	1,000.00
2900.4040 VOLLEYBALL JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2910.3074 VOLLEYBALL FUNDRAISER HIGH SCHOOL	17,038.25	3,250.00	(186.16)	(2,602.39)	.00	17,499.70
2915.3074 WRESTLING HIGH SCHOOL	.00	.00	.00	.00	.00	.00
2915.4040 WRESTLING JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2925.3074 WRESTLING FUNDRAISER HIGH SCHOOL	4,837.79	.00	.00	.00	.00	4,837.79
2985.3074 CHEER HIGH SCHOOL	21,680.16	10,830.00	1,800.00	(16,244.19)	.00	18,065.97
2990.3074 DRILL TEAM FUNDRAISER HIGH SCHOOL	10,068.91	468.00	900.00	(8,067.81)	.00	3,369.10
2995.3074 DRILL/DANCE HIGH SCHOOL	30.04	.00	.00	.00	.00	30.04
3000.3074 CLASSES-BUDGET HIGH SCHOOL	1,593.11	.00	.00	.00	.00	1,593.11
3000.5221 CLASSES-BUDGET FRESHMAN CAMPUS	.00	.00	.00	.00	.00	.00
3012.3074 CLASS OF 2012 HIGH SCHOOL	.00	.00	.00	.00	.00	.00
3013.3074 CLASS OF 2013 HIGH SCHOOL	.00	.00	.00	.00	.00	.00
3014.3074 CLASS OF 2014 HIGH SCHOOL	.00	.00	.00	.00	.00	.00
3015.3074 CLASS OF 2015 HIGH SCHOOL	.00	.00	.00	.00	.00	.00
3016.3074 CLASS OF 2016 HIGH SCHOOL	.00	.00	.00	.00	.00	.00
3017.3074 CLASS OF 2017 HIGH SCHOOL	.00	.00	.00	.00	.00	.00
3018.3074 CLASS OF 2018 HIGH SCHOOL	4,308.27	.00	.00	(603.89)	.00	3,704.38
3019.3074 CLASS OF 2019 HIGH SCHOOL	3,458.57	34.00	.00	.00	.00	3,492.57

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3020.3074 CLASS OF 2020 HIGH SCHOOL	2,805.17	.00	.00	(2,660.12)	.00	145.05
3021.3074 CLASS OF 2021 HIGH SCHOOL	6,163.31	2,558.00	.00	(8,511.65)	.00	209.66
3022.3074 CLASS OF 2022 HIGH SCHOOL	1,212.29	(100.00)	.00	.00	.00	1,112.29
3023.3074 CLASS OF 2023 HIGH SCHOOL	.00	.00	.00	.00	.00	.00
4000.3074 CLUBS-BUDGET HIGH SCHOOL	668.60	.00	(76.10)	(113.98)	.00	478.52
4000.5221 CLUBS-BUDGET FRESHMAN CAMPUS	.00	.00	.00	.00	.00	.00
4010.3074 ART & CULTURE CLUB HIGH SCHOOL	2,097.63	.00	.00	(300.00)	.00	1,797.63
4011.3074 ECOLOGY HIGH SCHOOL	1,937.07	50.00	.00	(120.00)	.00	1,867.07
4012.3074 BAND FUNDRAISER HIGH SCHOOL	1,884.20	15.00	.00	.00	.00	1,899.20
4013.3074 BOOK CLUB HIGH SCHOOL	312.10	.00	.00	.00	.00	312.10
4017.3074 DECA HIGH SCHOOL	12,673.87	161.65	.00	(2,120.00)	.00	10,715.52
4018.3074 DRAMA HIGH SCHOOL	10,584.32	.00	.00	.00	.00	10,584.32
4021.3074 FCCLA HIGH SCHOOL	1,187.97	.00	.00	30.00	.00	1,217.97
4022.3074 FFA HIGH SCHOOL	14,596.58	473.00	.00	.00	.00	15,069.58
4024.3074 GERMAN CLUB HIGH SCHOOL	11,780.35	(850.00)	.00	.00	.00	10,930.35
4025.3074 HONOR SOCIETY HIGH SCHOOL	557.73	840.00	.00	(1,017.19)	.00	380.54
4026.3074 INTERACT CLUB HIGH SCHOOL	3,118.77	.00	.00	.00	.00	3,118.77
4027.3074 JROTC CLUB HIGH SCHOOL	12,287.29	25.00	.00	(1,135.81)	.00	11,176.48
4028.3074 KEY CLUB HIGH SCHOOL	2,596.50	.00	.00	(250.00)	.00	2,346.50
4029.3074 LEADERSHIP CLUB HIGH SCHOOL	366.17	.00	.00	.00	.00	366.17
4030.3074 LITERARY MAGAZINE CLUB HIGH SCHOOL	533.34	.00	.00	.00	.00	533.34
4034.3074 RAM POWER CLUB HIGH SCHOOL	.00	.00	.00	.00	.00	.00
4035.3074 S.A.D.D. HIGH SCHOOL	812.84	.00	.00	.00	.00	812.84

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4035.5221 S.A.D.D. FRESHMAN CAMPUS	.00	.00	.00	.00	.00	.00
4036.3074 SCIENCE CLUB HIGH SCHOOL	.00	.00	.00	.00	.00	.00
4037.3074 SPANISH CLUB HIGH SCHOOL	235.87	.00	.00	.00	.00	235.87
4038.3074 STUDENT STORE HIGH SCHOOL	20,581.69	6,881.75	.00	(8,051.13)	.00	19,412.31
4040.3074 TRI M FUNDRAISER HIGH SCHOOL	.00	.00	.00	.00	.00	.00
4041.3074 AV TECH CLUB HIGH SCHOOL	95.00	.00	(95.00)	.00	.00	.00
4042.3074 ULTIMATE FRISBEE CLUB HIGH SCHOOL	.00	.00	.00	.00	.00	.00
4046.3074 RENAISSANCE CLUB HIGH SCHOOL	471.76	.00	.00	.00	.00	471.76
4046.4040 RENAISSANCE CLUB JUNIOR HIGH	.00	.00	.00	.00	.00	.00
4050.3074 FELLOWSHIP CHRISTIAN ATHLETES HIGH SCHOOL	829.12	.00	.00	.00	.00	829.12
4053.3074 FILM APPRECIATION HIGH SCHOOL	158.47	.00	.00	.00	.00	158.47
4054.3074 WOOD CLUB HIGH SCHOOL	2,174.65	.00	.00	.00	.00	2,174.65
4055.3074 PRECISION METALS HIGH SCHOOL	.00	.00	.00	.00	.00	.00
4056.3074 FORENSIC CLUB HIGH SCHOOL	241.27	.00	.00	.00	.00	241.27
4057.3074 KNOWLEDGE BOWL CLUB HIGH SCHOOL	2,345.48	.00	.00	.00	.00	2,345.48
4058.3074 PEACE CLUB HIGH SCHOOL	426.58	.00	.00	.00	.00	426.58
4059.3074 MOCK TRIAL CLUB HIGH SCHOOL	191.84	.00	3.10	(194.94)	.00	.00
4060.3074 SKATE FOR CHANGE HIGH SCHOOL	.00	.00	.00	.00	.00	.00
4061.3074 MECHA HIGH SCHOOL	2,383.94	.00	.00	(405.04)	.00	1,978.90
4062.3074 3-D PRINTING CLUB HIGH SCHOOL	.00	.00	.00	.00	.00	.00
4063.4040 BALLET FOLKLORICO JUNIOR HIGH	733.80	.00	.00	.00	.00	733.80
4064.3074 DEAD POETS SOCIETY HIGH SCHOOL	1,404.51	.00	.00	.00	.00	1,404.51

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Student Activities Summary Report

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To: 8/31/2021

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Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Transfers	Range Expenditure	Encumbrances	Available Balance
4065.3074 TECHNOLOGY STUDENT ASSOC-TSA HIGH SCHOOL	.00	.00	215.00	.00	.00	215.00
4066.3074 TEEN EMPOWERMENT NETWORK - TEN HIGH SCHOOL	.00	143.00	73.00	(216.00)	.00	.00
4110.3074 AIR RIFLE CLUB HIGH SCHOOL	1,140.89	.00	.00	.00	.00	1,140.89
4920.3074 CHOIR FUNDRAISER HIGH SCHOOL	1,906.97	.00	.00	.00	.00	1,906.97
4940.3074 ATHLETIC TRAINING HIGH SCHOOL	955.46	8.00	.00	.00	.00	963.46
4950.3074 SPECIAL OLYMPICS HIGH SCHOOL	2,319.78	.00	.00	.00	.00	2,319.78
4951.3074 SPECIAL NEEDS PROM HIGH SCHOOL	99.14	.00	.00	.00	.00	99.14
4999.3074 DECA AREA 10 HIGH SCHOOL	.00	.00	.00	.00	.00	.00
6000.3074 PRIVATE MONEYS-BUDGET HIGH SCHOOL	.00	.00	.00	.00	.00	.00
6000.4040 PRIVATE MONEYS-BUDGET JUNIOR HIGH	.00	.00	.00	.00	.00	.00
6000.4506 PRIVATE MONEYS-BUDGET MIDDLE SCHOOL	.00	.00	.00	.00	.00	.00
6001.3074 GENERAL DONATIONS HIGH SCHOOL	.00	661.63	.00	(660.63)	.00	1.00
6001.4040 GENERAL DONATIONS JUNIOR HIGH	.00	.00	.00	.00	.00	.00
6001.4506 GENERAL DONATIONS MIDDLE SCHOOL	.00	.00	.00	.00	.00	.00
6003.3074 MEMORIAL FOUNDATION/YOUTH HIGH SCHOOL	200.00	366.16	.00	(366.16)	.00	200.00
6004.3074 MAKE A WISH HIGH SCHOOL	.00	.00	.00	.00	.00	.00
6007.3074 AUTISM SPEAKS HIGH SCHOOL	9.00	.00	.00	.00	.00	9.00
6010.3074 DOLLARS FOR SCHOLARS HIGH SCHOOL	.00	.00	.00	.00	.00	.00
6100.3074 SPECIAL PURPOSE-OSPI UNASSIGNED HIGH SCHOOL	2,157.35	3,749.00	.00	(4,421.14)	.00	1,485.21
6100.4040 SPECIAL PURPOSE-OSPI UNASSIGNED JUNIOR HIGH	2,350.05	730.00	.00	.00	.00	3,080.05

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6100.4506 SPECIAL PURPOSE-OSPI UNASSIGNED MIDDLE SCHOOL	2,055.15	730.00	.00	(2,532.18)	.00	252.97
6200.3074 DIRECT SPECIAL PURPOSE HIGH SCHOOL	.00	.00	.00	.00	.00	.00
6400.3074 FOOTBALL ASSISTANCE HIGH SCHOOL	.00	.00	.00	.00	.00	.00
6404.3074 BANNER DONATIONS HIGH SCHOOL	336.78	.00	.00	.00	.00	336.78
GRAND TOTALS	506,339.28	101,470.11	.00	(201,224.70)	.00	406,584.69

End of Report