

Student Activities Summary Report

From: 9/1/2016 To: 8/31/2017

Fiscal Year: 2016-2017

	<input type="checkbox"/> Print Detail	<input type="checkbox"/> Exclude Encumbrances	<input checked="" type="checkbox"/> Reverse Signs	<input type="checkbox"/> Page Break by Activity	<input type="checkbox"/> Subtotal By Journal
	Range Beg. Balance	Range Revenue	Transfers	Range Expenditure	Encumbrances Available Balance
0.1000.0 GENERAL BUDGET	.00	.00	.00	.00	.00
0.1000.2 GENERAL BUDGET	.00	.00	90.19	(90.19)	.00
0.1000.4 GENERAL BUDGET	28.04	.00	(28.04)	.00	.00
0.1000.7 GENERAL BUDGET	.00	.00	208.83	(208.83)	.00
0.1001.0 ASB GENERAL	1,331.67	2,288.00	36.45	(3,640.00)	.00
0.1001.2 ASB GENERAL	4,342.93	2,274.97	969.30	(5,045.14)	.00
0.1001.4 ASB GENERAL	4,126.12	2,068.25	11,663.06	(6,213.64)	.00
0.1001.7 ASB GENERAL	(1,199.38)	9,919.40	13,976.35	(14,521.59)	.00
0.1002.0 ASB CASH IN/OUT	163.03	147.38	(310.41)	.00	.00
0.1003.0 ASB OVER/UNDER	5.50	.00	(5.50)	.00	.00
0.1003.2 ASB OVER/UNDER	45.00	.00	(45.00)	.00	.00
0.1003.4 ASB OVER/UNDER	109.00	(77.00)	(32.00)	.00	.00
0.1003.7 ASB OVER/UNDER	1.52	22.09	(23.61)	.00	.00
0.1004.0 ASB MEMBERSHIP	7,743.70	9,270.00	(1,553.52)	(60.00)	.00
0.1004.2 ASB MEMBERSHIP	12,360.20	9,955.00	(5,049.68)	(253.18)	.00
0.1004.4 ASB MEMBERSHIP	1,740.08	14,437.50	(16,087.58)	(90.00)	.00
0.1004.7 ASB MEMBERSHIP	12,297.30	27,055.01	(22,424.82)	.00	.00
0.1005.0 YEARBOOK	1,396.57	8,960.00	.00	(10,055.49)	.00
0.1005.4 YEARBOOK	10,567.57	12,510.00	35.29	(13,364.14)	.00
0.1005.7 YEARBOOK	19,623.44	50,851.00	.00	(46,845.92)	.00
0.1006.0 ASSEMBLIES	6.75	.00	1,286.10	(1,292.85)	.00
0.1006.4 ASSEMBLIES	499.03	.00	3,713.47	(1,212.50)	.00
0.1007.0 INTEREST	3,267.70	200.89	(3,468.59)	.00	.00

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0.1007.2 INTEREST	775.82	183.67	(959.49)	.00	.00	.00
0.1007.4 INTEREST	4,855.23	388.04	(5,243.27)	.00	.00	.00
0.1007.7 INTEREST	4,307.50	2,913.43	(8,195.45)	974.52	.00	.00
0.1008.0 ACADEMIC COMPETITIONS	503.09	.00	.00	.00	.00	503.09
0.1008.4 ACADEMIC COMPETITIONS	.00	.00	330.00	.00	.00	330.00
0.1008.7 ACADEMIC COMPETITIONS	866.94	.00	.00	.00	.00	866.94
0.1100.0 LOCAL PROPERTY TAX	1,724.32	1,500.00	.00	(1,465.03)	.00	1,759.29
0.1100.4 LOCAL PROPERTY TAX	79.32	235.00	435.68	(240.00)	.00	510.00
0.1100.7 LOCAL PROPERTY TAX	1,369.41	30.00	6,612.08	(8,011.49)	.00	.00
0.1101.0 CHOIR	4.92	595.00	295.08	(895.00)	.00	.00
0.1101.4 CHOIR	169.64	15.00	30.36	(15.00)	.00	200.00
0.1101.7 CHOIR	2,200.00	1,837.00	(1,837.00)	.00	.00	2,200.00
0.1105.0 PACK PRIDE	(1,222.58)	.00	1,222.58	.00	.00	.00
0.1106.0 PACK ACTIVITIES	(113.13)	.00	894.67	(781.54)	.00	.00
0.1107.0 SCHOOL SERVICE	106.75	.00	.00	(83.16)	.00	23.59
0.1108.0 DANCES & SOCIALS	300.72	693.00	613.14	(1,606.86)	.00	.00
0.1108.4 DANCES & SOCIALS	183.31	1,123.00	1,562.65	(1,622.39)	.00	1,246.57
0.1110.4 MATH OLYMPIAD	123.54	.00	.00	.00	.00	123.54
0.1111.4 PROJECTS	1,965.16	.00	(965.16)	.00	.00	1,000.00
0.1113.4 REPAIRS	1,500.00	.00	844.27	(2,344.27)	.00	.00
0.1114.4 DRUG & ALCOHOL	500.00	.00	.00	.00	.00	500.00
0.1115.0 DUES & INSURANCE	135.00	.00	.00	.00	.00	135.00
0.1115.4 DUES & INSURANCE	85.00	.00	180.00	(65.00)	.00	200.00

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0.1116.4 SCHOOL IMPROVEMENT	392.00	.00	108.00	.00	.00	500.00
0.1117.0 SUPPLIES	536.99	.00	.00	(428.30)	.00	108.69
0.1117.4 SUPPLIES	287.90	.00	112.10	.00	.00	400.00
0.1118.4 TECHNOLOGY	925.29	.00	(466.04)	.00	.00	459.25
0.1120.4 PROJECTS & LIBRARY	200.00	.00	340.98	(270.49)	.00	270.49
0.1200.0 STUDENT COUNCIL	163.04	.00	.00	.00	.00	163.04
0.1200.7 STUDENT COUNCIL	.00	.00	.00	.00	.00	.00
0.1201.4 STUDENT OF THE WEEK	(104.47)	.00	506.97	(402.50)	.00	.00
0.1300.4 SALE OF TAX TITLE PROPERTY	.00	382.11	(98.76)	(283.35)	.00	.00
0.1300.7 SALE OF TAX TITLE PROPERTY	3,991.33	36,129.33	(19,025.85)	(19,431.96)	.00	1,662.85
0.1301.0 VENDING	4,017.43	831.04	.00	.00	.00	4,848.47
0.1301.4 VENDING	2,464.64	437.09	(2,727.13)	.00	.00	174.60
0.1400.7 REP FUND/SCHOOL	2,392.66	.00	.00	.00	.00	2,392.66
0.1401.7 TRANSITION	969.62	435.93	.00	(50.89)	.00	1,354.66
0.1500.0 TIMBER EXCISE TAX	53.48	.00	1,166.45	(1,219.93)	.00	.00
0.1500.4 TIMBER EXCISE TAX	194.22	.00	427.13	(427.48)	.00	193.87
0.1500.7 TIMBER EXCISE TAX	1,671.68	.00	1,947.58	(280.52)	.00	3,338.74
0.1600.0 FUNDRAISER	298.33	.00	.00	.00	.00	298.33
0.1600.4 FUNDRAISER	1,257.68	.00	(1,257.68)	.00	.00	.00
0.1800.7 ASB DISTRICTRICT PLAY	20.00	.00	.00	.00	.00	20.00
0.2000.2 ATHLETICS-BUDGET	.00	.00	.00	.00	.00	.00
0.2000.4 ATHLETICS-BUDGET	.00	.00	.00	.00	.00	.00
0.2000.7 ATHLETICS-BUDGET	.00	.00	12.03	(12.03)	.00	.00

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0.2001.4 ATHLETIC GENERAL	(476.72)	.00	4,096.40	(1,556.69)	.00	2,062.99
0.2001.7 ATHLETIC GENERAL	3,917.34	39,235.20	(37,688.49)	(3,856.76)	.00	1,607.29
0.2003.7 ATHLETICS FIRST AID	347.07	.00	4,000.00	(3,953.54)	.00	393.53
0.2005.7 TOURNAMENT FUND	(233.63)	3,430.00	3,057.47	(6,253.84)	.00	.00
0.2006.4 UNIFORMS	334.14	.00	.00	.00	.00	334.14
0.2008.4 ATHLETIC AWARDS	497.23	.00	.00	(298.60)	.00	198.63
0.2008.7 ATHLETIC AWARDS	1,404.11	684.00	.00	(822.32)	.00	1,265.79
0.2100.4 BASEBALL-BOYS	182.68	.00	3,464.25	(3,646.93)	.00	.00
0.2100.7 BASEBALL-BOYS	26.53	.00	2,907.52	(2,930.49)	.00	3.56
0.2105.4 BASEBALL-BOYS-IN/OUT	320.17	820.00	(1,140.17)	.00	.00	.00
0.2110.7 BASEBALL-BOYS FUNDRAISER	6,817.94	19,154.00	.00	(14,952.67)	.00	11,019.27
0.2115.4 FASTPITCH-GIRLS	41.54	.00	.00	.00	.00	41.54
0.2115.7 FASTPITCH-GIRLS	871.91	.00	2,526.90	(3,398.81)	.00	.00
0.2120.7 FASTPITCH-GIRLS IN/OUT	188.00	242.00	(303.02)	.00	.00	126.98
0.2125.7 FASTPITCH-GIRLS FUNDRAISE	2,723.34	1,000.00	193.47	(1,349.92)	.00	2,566.89
0.2200.4 SALE OF GOODS, SUPPLIES AND SERVICES	500.00	.00	.00	(202.86)	.00	297.14
0.2200.7 SALE OF GOODS, SUPPLIES AND SERVICES	213.81	.00	2,997.47	(2,206.59)	.00	1,004.69
0.2210.7 BASKETBALL-BOYS FUNDRAISE	8,693.88	8,299.55	.00	(9,467.33)	.00	7,526.10
0.2215.4 BASKETBALL-GIRLS	500.00	.00	.00	(202.86)	.00	297.14
0.2215.7 BASKETBALL-GIRLS	375.27	.00	6,816.38	(5,534.78)	.00	1,656.87
0.2225.7 BASKETBALL-GIRLS FUNDRAIS	7,928.91	3,936.00	.00	(3,373.15)	.00	8,491.76
0.2300.4 INVESTMENT EARNINGS	196.00	.00	.00	.00	.00	196.00

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0.2300.7 INVESTMENT EARNINGS	971.17	508.00	795.05	(1,382.13)	.00	892.09
0.2310.7 BOWLING-FUNDRaiser	8.22	.00	.00	.00	.00	8.22
0.2400.7 CROSS COUNTRY	(23.00)	.00	23.00	.00	.00	.00
0.2410.7 CROSS COUNTRY FUNDRaiser	98.31	1,526.00	(23.00)	(1,515.88)	.00	85.43
0.2500.4 GIFTS, GRANTS, AND DONATIONS	500.00	15.00	.00	.00	.00	515.00
0.2500.7 GIFTS, GRANTS, AND DONATIONS	(2,078.02)	.00	13,278.67	(11,200.65)	.00	.00
0.2505.4 FOOTBALL IN/OUT	548.99	840.00	(299.37)	(1,017.73)	.00	71.89
0.2505.7 FOOTBALL IN/OUT	205.00	.00	(205.00)	.00	.00	.00
0.2510.7 FOOTBALL FUNDRaiser	(4,383.86)	38,320.00	(891.27)	(33,043.37)	.00	1.50
0.2600.7 GOLF-BOYS	201.06	.00	904.11	(1,019.72)	.00	85.45
0.2610.7 GOLF-BOYS FUNDRaiser	127.17	500.00	537.89	(702.62)	.00	462.44
0.2615.7 GOLF-GIRLS	750.88	.00	490.22	.00	.00	1,241.10
0.2625.7 GOLF-GIRLS FUNDRaiser	193.30	400.00	.00	(513.27)	.00	80.03
0.2700.7 SOCCER-BOYS	.00	.00	2,123.44	(1,963.28)	.00	160.16
0.2710.7 SOCCER-BOYS FUNDRaiser	770.59	750.00	.00	(311.62)	.00	1,208.97
0.2715.4 SOCCER-GIRLS	7.69	.00	.00	.00	.00	7.69
0.2715.7 SOCCER-GIRLS	(1,778.77)	.00	5,280.06	(3,501.29)	.00	.00
0.2725.7 SOCCER-GIRLS FUNDRaiser	5,965.70	1,340.00	(3,480.69)	(421.76)	.00	3,403.25
0.2730.4 SOCCER-BOYS/GIRLS	134.81	.00	.00	.00	.00	134.81
0.2740.7 SWIM-BOYS/GIRLS	(22.57)	.00	412.05	(278.75)	.00	110.73
0.2750.7 SWIM-BOYS/GIRLS FUNDRaise	2,197.91	.00	.00	(708.18)	.00	1,489.73
0.2800.7 TENNIS-BOYS	780.27	.00	1,322.37	(2,102.64)	.00	.00
0.2810.7 TENNIS-BOYS FUNDRaiser	990.96	1,000.00	(27.93)	(1,017.05)	.00	945.98

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0.2815.7 TENNIS-GIRLS	115.15	.00	348.48	(463.63)	.00	.00
0.2825.7 TENNIS-GIRLS FUNDRAISER	367.23	1,000.00	(.29)	(903.44)	.00	463.50
0.2830.4 TRACK-BOYS/GIRLS	224.88	.00	211.02	(435.90)	.00	.00
0.2830.7 TRACK-BOYS/GIRLS	16.33	.00	5,702.78	(5,548.71)	.00	170.40
0.2840.7 TRACK-BOYS/GIRLS FUNDRAIS	16,691.50	12,741.00	2,266.16	(18,212.25)	.00	13,486.41
0.2900.4 VOLLEYBALL	289.81	.00	43.47	(333.28)	.00	.00
0.2900.7 VOLLEYBALL	(2,052.81)	.00	3,572.10	(1,519.29)	.00	.00
0.2910.7 VOLLEYBALL FUNDRAISER	14,265.53	13,041.50	(1,615.89)	(9,047.99)	.00	16,643.15
0.2915.4 WRESTLING	383.84	150.00	150.00	.00	.00	683.84
0.2915.7 WRESTLING	33.22	.00	2,746.73	(135.03)	.00	2,644.92
0.2925.7 WRESTLING FUNDRAISER	3,634.94	1,558.83	.00	(774.29)	.00	4,419.48
0.2985.7 CHEER	769.40	33,815.60	1,417.35	(28,614.42)	.00	7,387.93
0.2990.7 DRILL TEAM FUNDRAISER	.00	12,065.21	1,198.65	(11,211.71)	.00	2,052.15
0.2995.7 DRILL/DANCE	2,006.91	1,264.29	.00	.00	.00	3,271.20
0.3000.2 CLASSES-BUDGET	.00	.00	.00	.00	.00	.00
0.3000.7 CLASSES-BUDGET	.00	.00	.00	.00	.00	.00
0.3012.7 CLASS OF 2012	3,399.14	.00	.00	.00	.00	3,399.14
0.3013.7 CLASS OF 2013	122.28	.00	.00	.00	.00	122.28
0.3014.7 CLASS OF 2014	1,961.65	.00	.00	.00	.00	1,961.65
0.3015.7 CLASS OF 2015	1,660.58	.00	.00	.00	.00	1,660.58
0.3016.7 CLASS OF 2016	9,992.56	35.00	.00	(2,712.21)	.00	7,315.35
0.3017.7 CLASS OF 2017	8,505.77	12,090.00	(450.00)	(13,296.64)	.00	6,849.13
0.3018.7 CLASS OF 2018	7,281.07	6,820.00	181.20	(5,210.91)	.00	9,071.36

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0.3019.7 CLASS OF 2019	.00	8,433.25	180.28	(1,299.56)	.00	7,313.97
0.3020.7 CLASS OF 2020	.00	.00	.00	.00	.00	.00
0.3021.7 CLASS OF 2021	.00	.00	.00	.00	.00	.00
0.4000.2 CLUBS-BUDGET	.00	.00	.00	.00	.00	.00
0.4000.7 CLUBS-BUDGET	.00	.00	.00	.00	.00	.00
0.4010.7 ART & CULTURE CLUB	2,077.63	.00	.00	.00	.00	2,077.63
0.4011.7 ECOLOGY	679.33	1,996.86	.00	(888.74)	.00	1,787.45
0.4012.7 BAND FUNDRAISER	4,159.18	88,980.35	636.66	(92,438.52)	.00	1,337.67
0.4013.7 BOOK CLUB	194.62	.00	.00	.00	.00	194.62
0.4017.7 DECA	11,120.61	16,611.00	2,058.74	(17,234.14)	.00	12,556.21
0.4018.7 DRAMA	7,377.50	7,536.00	703.92	(3,606.25)	.00	12,011.17
0.4021.7 FCCLA	2,953.46	1,416.00	1,287.09	(1,304.71)	.00	4,351.84
0.4022.7 FFA	9,239.24	10,055.65	.00	(8,647.44)	.00	10,647.45
0.4024.7 GERMAN CLUB	5,810.02	5,242.09	740.22	(6,283.59)	.00	5,508.74
0.4025.7 HONOR SOCIETY	2,175.14	1,173.50	1,010.44	(2,155.47)	.00	2,203.61
0.4026.7 INTERACT CLUB	2,303.40	600.00	1,491.18	(1,313.81)	.00	3,080.77
0.4027.7 JROTC CLUB	12,366.75	21,397.00	.00	(26,660.08)	.00	7,103.67
0.4028.7 KEY CLUB	2,853.21	645.00	.00	(957.56)	.00	2,540.65
0.4029.7 LEADERSHIP CLUB	(78.83)	465.00	.00	.00	.00	386.17
0.4030.7 LITERARY MAGAZINE CLUB	533.34	.00	.00	.00	.00	533.34
0.4034.7 RAM POWER CLUB	366.21	.00	.00	.00	.00	366.21
0.4035.2 S.A.D.D.	958.38	352.00	(1,013.28)	(297.10)	.00	.00
0.4035.7 S.A.D.D.	1,405.09	.00	1,013.28	.00	.00	2,418.37

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0.4036.7 SCIENCE CLUB	(7.50)	.00	7.50	.00	.00	.00
0.4038.7 STUDENT STORE	13,818.93	17,001.40	(692.33)	(11,670.70)	.00	18,457.30
0.4040.7 TRI M FUNDRAISER	192.39	.00	.00	.00	.00	192.39
0.4042.7 ULTIMATE FRISBEE CLUB	.00	.00	.00	.00	.00	.00
0.4046.4 RENAISSANCE CLUB	.00	.00	290.10	(290.10)	.00	.00
0.4046.7 RENAISSANCE CLUB	471.76	.00	.00	.00	.00	471.76
0.4050.7 FELLOWSHIP CHRISTIAN ATHLETES	600.34	.00	.00	.00	.00	600.34
0.4053.7 FILM APPRECIATION	158.47	.00	.00	.00	.00	158.47
0.4054.7 WOOD CLUB	2,362.18	.00	.00	.00	.00	2,362.18
0.4055.7 ROBOTICS CLUB	1,045.00	133.00	.00	(178.00)	.00	1,000.00
0.4056.7 FORENSIC CLUB	613.08	154.00	.00	(306.21)	.00	460.87
0.4057.7 KNOWLEDGE BOWL CLUB	1,774.81	62.00	651.60	(886.20)	.00	1,602.21
0.4058.7 PEACE CLUB	433.99	143.90	.00	.00	.00	577.89
0.4059.7 MOCK TRIAL CLUB	330.60	901.00	847.01	(1,079.21)	.00	999.40
0.4060.7 SKATE FOR CHANGE	.00	.00	.00	.00	.00	.00
0.4061.7 MECHA	.00	61.00	1,308.94	(197.13)	.00	1,172.81
0.4920.7 CHOIR FUNDRAISER	2,751.72	6,448.33	2,194.53	(7,124.68)	.00	4,269.90
0.4940.7 ATHLETIC TRAINING	1,214.83	30.00	.00	.00	.00	1,244.83
0.4950.7 SPECIAL OLYMPICS	1,421.56	744.32	484.82	(1,102.92)	.00	1,547.78
0.4951.7 SPECIAL NEEDS PROM	99.14	.00	.00	.00	.00	99.14
0.4999.7 DECA AREA 10	.00	.00	.00	.00	.00	.00
0.6000.0 PRIVATE MONEYS-BUDGET	.00	.00	.00	.00	.00	.00
0.6000.4 PRIVATE MONEYS-BUDGET	.00	.00	.00	.00	.00	.00

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	Range Beg. Balance	Range Revenue	Transfers	Range Expenditure	Encumbrances	Available Balance
0.6000.7 PRIVATE MONEYS-BUDGET	.00	.00	.00	.00	.00	.00
0.6001.0 GENERAL DONATIONS	.00	.00	.00	.00	.00	.00
0.6001.4 GENERAL DONATIONS	1,342.72	.00	(150.00)	.00	.00	1,192.72
0.6001.7 GENERAL DONATIONS	.00	.00	500.00	(500.00)	.00	.00
0.6003.7 MEMORIAL FOUNDATION/YOUTH	200.00	1,079.00	.00	(1,079.00)	.00	200.00
0.6007.7 AUTISM SPEAKS	9.00	.00	.00	.00	.00	9.00
0.6100.0 SPECIAL PURPOSE-OSPI UNASSIGNED	3.67	425.00	(176.45)	(106.06)	.00	146.16
0.6100.4 SPECIAL PURPOSE-OSPI UNASSIGNED	1,783.07	37.00	(50.00)	(912.46)	.00	857.61
0.6100.7 SPECIAL PURPOSE-OSPI UNASSIGNED	186.11	1,290.00	(80.00)	(1,305.50)	.00	90.61
0.6200.7 DIRECT SPECIAL PURPOSE	231.70	.00	.00	.00	.00	231.70
0.6400.7 FOOTBALL ASSISTANCE	65.00	.00	.00	.00	.00	65.00
0.6404.7 BANNER DONATIONS	336.78	.00	.00	.00	.00	336.78
GRAND TOTALS	327,745.49	607,605.96	.00	(554,809.06)	.00	380,542.39

End of Report