

**West Valley School District No. 208**

**Student Activities Summary Report**

**Fiscal Year: 2017-2018**

**From: 9/1/2017 To: 8/31/2018**

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	<b>Range Beg. Balance</b>	<b>Range Revenue</b>	<b>Transfers</b>	<b>Range Expenditure</b>	<b>Encumbrances</b>	<b>Available Balance</b>
0000.0000 UNRESTRICTED UNASSIGNED	.00	.00	.00	.00	.00	.00
1000.3074 GENERAL BUDGET HIGH SCHOOL	.00	.00	.00	.00	.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	8,174.78	14,896.18	25,298.22	(26,208.15)	(1,375.53)	20,785.50
1001.4040 ASB GENERAL JUNIOR HIGH	11,643.79	1,895.00	(13,976.65)	(3,055.21)	.00	(3,493.07)
1001.4506 ASB GENERAL MIDDLE SCHOOL	16.12	2,081.00	300.00	(1,954.18)	.00	442.94
1001.5221 ASB GENERAL FRESHMAN CAMPUS	2,542.06	4,436.68	26,164.21	(12,419.79)	(372.00)	20,351.16
1002.4506 ASB CASH IN/OUT MIDDLE SCHOOL	.00	1,855.00	.00	(1,660.87)	.00	194.13
1003.3074 ASB OVER/UNDER HIGH SCHOOL	.00	.00	.00	.00	.00	.00
1003.4040 ASB OVER/UNDER JUNIOR HIGH	.00	1.35	.00	.00	.00	1.35
1003.4506 ASB OVER/UNDER MIDDLE SCHOOL	.00	.00	.00	.00	.00	.00
1003.5221 ASB OVER/UNDER FRESHMAN CAMPUS	.00	(64.50)	.00	.00	.00	(64.50)
1004.3074 ASB MEMBERSHIP HIGH SCHOOL	16,927.49	29,390.00	(36,452.18)	(140.00)	.00	9,725.31
1004.4040 ASB MEMBERSHIP JUNIOR HIGH	.00	16,850.00	(7,300.00)	.00	.00	9,550.00
1004.4506 ASB MEMBERSHIP MIDDLE SCHOOL	15,400.18	8,065.00	(9,360.00)	(35.00)	.00	14,070.18
1004.5221 ASB MEMBERSHIP FRESHMAN CAMPUS	17,012.34	12,620.00	(28,232.34)	.00	.00	1,400.00
1005.3074 YEARBOOK HIGH SCHOOL	23,628.52	47,710.00	.00	(38,747.62)	(1,079.00)	31,511.90
1005.4040 YEARBOOK JUNIOR HIGH	9,748.72	16,045.00	.00	(11,891.31)	.00	13,902.41
1005.4506 YEARBOOK MIDDLE SCHOOL	301.08	11,660.00	.00	(10,536.56)	.00	1,424.52
1006.4040 ASSEMBLIES JUNIOR HIGH	3,000.00	.00	.00	(1,787.50)	.00	1,212.50
1006.4506 ASSEMBLIES MIDDLE SCHOOL	.00	.00	2,000.00	(1,787.50)	.00	212.50

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Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

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1007.3074 INTEREST HIGH SCHOOL	.00	5,604.81	.00	.00	.00	5,604.81
1007.4040 INTEREST JUNIOR HIGH	.00	227.57	.00	.00	.00	227.57
1007.4506 INTEREST MIDDLE SCHOOL	.00	259.00	.00	.00	.00	259.00
1007.5221 INTEREST FRESHMAN CAMPUS	.00	84.09	.00	.00	.00	84.09
1008.3074 ACADEMIC COMPETITIONS HIGH SCHOOL	866.94	.00	.00	.00	.00	866.94
1008.4040 ACADEMIC COMPETITIONS JUNIOR HIGH	330.00	.00	630.30	(630.30)	.00	330.00
1008.4506 ACADEMIC COMPETITIONS MIDDLE SCHOOL	503.09	.00	.00	.00	.00	503.09
1100.3074 LOCAL PROPERTY TAX HIGH SCHOOL	.00	.00	2,487.00	365.00	.00	2,852.00
1100.4040 LOCAL PROPERTY TAX JUNIOR HIGH	510.00	300.00	.00	(270.00)	.00	540.00
1100.4506 LOCAL PROPERTY TAX MIDDLE SCHOOL	1,759.29	1,675.00	.00	(1,031.58)	.00	2,402.71
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	200.00	30.00	.00	.00	.00	230.00
1101.4506 CHOIR MIDDLE SCHOOL	.00	1,370.00	360.00	(1,610.00)	.00	120.00
1105.4506 PACK PRIDE MIDDLE SCHOOL	.00	.00	.00	.00	.00	.00
1106.4506 PACK ACTIVITIES MIDDLE SCHOOL	.00	.00	1,000.00	(222.52)	.00	777.48
1107.4506 SCHOOL SERVICE MIDDLE SCHOOL	23.59	.00	.00	.00	.00	23.59
1108.4040 DANCES & SOCIALS JUNIOR HIGH	1,246.57	482.00	.00	(692.05)	.00	1,036.52
1108.4506 DANCES & SOCIALS MIDDLE SCHOOL	.00	909.00	5,000.00	(3,071.95)	.00	2,837.05
1110.4040 MATH OLYMPIAD JUNIOR HIGH	123.54	.00	.00	.00	.00	123.54
1111.4040 PROJECTS JUNIOR HIGH	1,000.00	.00	.00	.00	.00	1,000.00
1113.4040 REPAIRS JUNIOR HIGH	.00	.00	.00	.00	.00	.00

**West Valley School District No. 208**

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Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

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1114.4040 DRUG & ALCOHOL JUNIOR HIGH	500.00	.00	.00	.00	.00	500.00
1115.4040 DUES & INSURANCE JUNIOR HIGH	200.00	.00	.00	(65.00)	.00	135.00
1115.4506 DUES & INSURANCE MIDDLE SCHOOL	135.00	.00	.00	.00	.00	135.00
1116.4040 SCHOOL IMPROVEMENT JUNIOR HIGH	500.00	.00	.00	.00	.00	500.00
1117.4040 SUPPLIES JUNIOR HIGH	400.00	.00	.00	.00	.00	400.00
1117.4506 SUPPLIES MIDDLE SCHOOL	108.69	.00	1,000.00	(573.45)	.00	535.24
1118.4040 TECHNOLOGY JUNIOR HIGH	459.25	.00	.00	.00	.00	459.25
1120.4040 PROJECTS & LIBRARY JUNIOR HIGH	270.49	.00	.00	.00	.00	270.49
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	350.00	(501.44)	.00	(151.44)
1300.3074 SALE OF TAX TITLE PROPERTY HIGH SCHOOL	1,662.85	32,281.77	(16,887.68)	(13,482.28)	(4,628.52)	(1,053.86)
1300.4040 SALE OF TAX TITLE PROPERTY JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1301.4040 VENDING JUNIOR HIGH	174.60	506.71	.00	.00	.00	681.31
1301.4506 VENDING MIDDLE SCHOOL	4,848.47	1,402.32	(900.71)	(196.17)	.00	5,153.91
1305.3074 COFFEE SHOP HIGH SCHOOL	.00	2,817.95	347.50	(1,305.90)	.00	1,859.55
1400.3074 REP FUND/SCHOOL HIGH SCHOOL	2,392.66	.00	733.61	.00	.00	3,126.27
1401.3074 TRANSITION HIGH SCHOOL	1,354.66	354.10	.00	(134.70)	.00	1,574.06
1401.4506 TRANSITION MIDDLE SCHOOL	.06	.00	.00	.00	.00	.06
1500.3074 TIMBER EXCISE TAX HIGH SCHOOL	3,338.74	.00	713.34	(893.94)	.00	3,158.14
1500.4040 TIMBER EXCISE TAX JUNIOR HIGH	193.87	.00	675.00	(566.87)	.00	302.00
1500.4506 TIMBER EXCISE TAX MIDDLE SCHOOL	.00	.00	600.71	(600.71)	.00	.00

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**From: 9/1/2017**

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Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

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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	20.00	120.00	.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	1,607.29	35,746.26	(22,250.24)	(981.99)	(145.00)	13,976.32
2001.4040 ATHLETIC GENERAL JUNIOR HIGH	2,062.99	.00	4,909.53	(2,199.04)	.00	4,773.48
2002.4040 ATHLETIC IN & OUT JUNIOR HIGH	.00	75.00	(75.00)	.00	.00	.00
2003.3074 ATHLETICS FIRST AID HIGH SCHOOL	393.53	.00	4,000.00	(3,922.49)	.00	471.04
2005.3074 TOURNAMENT FUND HIGH SCHOOL	.00	1,500.00	3,500.00	(5,459.53)	.00	(459.53)
2006.4040 UNIFORMS JUNIOR HIGH	334.14	500.00	13,511.93	(2,286.07)	(12,000.00)	60.00
2007.3074 UNIFORM REPLACEMENT HIGH SCHOOL	237.00	160.00	.00	.00	.00	397.00
2008.3074 ATHLETIC AWARDS HIGH SCHOOL	1,265.79	208.00	.00	.00	.00	1,473.79
2008.4040 ATHLETIC AWARDS JUNIOR HIGH	198.63	.00	1,000.00	(995.57)	.00	203.06
2100.3074 BASEBALL-BOYS HIGH SCHOOL	3.56	.00	6,245.75	(6,771.95)	.00	(522.64)
2100.4040 BASEBALL-BOYS JUNIOR HIGH	.00	.00	.00	(968.38)	.00	(968.38)
2105.4040 BASEBALL-BOYS-IN/OUT JUNIOR HIGH	.00	1,240.00	75.00	(779.04)	.00	535.96
2110.3074 BASEBALL-BOYS FUNDRAISER HIGH SCHOOL	11,019.27	26,604.00	.00	(27,633.79)	(238.68)	9,750.80
2115.3074 FASTPITCH-GIRLS HIGH SCHOOL	.00	.00	1,813.52	(1,780.91)	(89.62)	(57.01)
2115.4040 FASTPITCH-GIRLS JUNIOR HIGH	41.54	.00	.00	.00	.00	41.54
2120.3074 FASTPITCH-GIRLS IN/OUT HIGH SCHOOL	126.98	.00	.00	.00	.00	126.98

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**From: 9/1/2017**

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Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

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2125.3074 FASTPITCH-GIRLS FUNDRAISE HIGH SCHOOL	2,566.89	935.00	528.31	(2,362.08)	(69.74)	1,598.38
2200.3074 SALE OF GOODS, SUPPLIES AND SERVICES HIGH SCHOOL	1,004.69	.00	2,988.02	(3,775.13)	.00	217.58
2200.4040 SALE OF GOODS, SUPPLIES AND SERVICES JUNIOR HIGH	297.14	.00	(65.00)	.00	.00	232.14
2210.3074 BASKETBALL-BOYS FUNDRAISE HIGH SCHOOL	7,526.10	9,068.00	.00	(5,487.91)	(3,756.54)	7,349.65
2215.3074 BASKETBALL-GIRLS HIGH SCHOOL	1,656.87	.00	531.91	(1,798.31)	.00	390.47
2215.4040 BASKETBALL-GIRLS JUNIOR HIGH	297.14	.00	.00	.00	.00	297.14
2220.3074 BASKETBALL-GIRLS-IN/OUT HIGH SCHOOL	65.00	1,125.00	.00	.00	.00	1,190.00
2225.3074 BASKETBALL-GIRLS FUNDRAIS HIGH SCHOOL	8,491.76	3,375.00	.00	(6,559.04)	(707.26)	4,600.46
2300.3074 INVESTMENT EARNINGS HIGH SCHOOL	892.09	.00	.00	(890.36)	.00	1.73
2300.4040 INVESTMENT EARNINGS JUNIOR HIGH	196.00	.00	.00	.00	.00	196.00
2310.3074 BOWLING-FUNDRAISER HIGH SCHOOL	8.22	.00	.00	.00	.00	8.22
2400.3074 CROSS COUNTRY HIGH SCHOOL	.00	25.00	.00	.00	.00	25.00
2400.4040 CROSS COUNTRY JUNIOR HIGH	25.00	.00	.00	.00	.00	25.00
2410.3074 CROSS COUNTRY FUNDRAISER HIGH SCHOOL	85.43	1,538.00	.00	(1,415.26)	.00	208.17
2500.3074 GIFTS, GRANTS, AND DONATIONS HIGH SCHOOL	.00	.00	3,701.27	.00	.00	3,701.27
2500.4040 GIFTS, GRANTS, AND DONATIONS JUNIOR HIGH	515.00	.00	(143.31)	(27.00)	.00	344.69
2505.3074 FOOTBALL IN/OUT HIGH SCHOOL	.00	.00	.00	.00	.00	.00
2505.4040 FOOTBALL IN/OUT JUNIOR HIGH	71.89	495.00	.00	.00	.00	566.89
2510.3074 FOOTBALL FUNDRAISER HIGH SCHOOL	1.50	43,786.79	358.49	(40,501.60)	.00	3,645.18
2600.3074 GOLF-BOYS HIGH SCHOOL	85.45	.00	1,262.03	(1,019.65)	.00	327.83

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**From: 9/1/2017**

**To: 8/31/2018**

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

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2610.3074 GOLF-BOYS FUNDRAISER HIGH SCHOOL	462.44	.00	502.74	(665.77)	.00	299.41
2615.3074 GOLF-GIRLS HIGH SCHOOL	1,241.10	.00	1,559.73	.00	.00	2,800.83
2625.3074 GOLF-GIRLS FUNDRAISER HIGH SCHOOL	80.03	.00	.00	.00	(900.00)	(819.97)
2700.3074 SOCCER-BOYS HIGH SCHOOL	160.16	.00	1,286.61	(2,030.82)	.00	(584.05)
2710.3074 SOCCER-BOYS FUNDRAISER HIGH SCHOOL	1,208.97	.00	687.98	(1,176.11)	.00	720.84
2715.3074 SOCCER-GIRLS HIGH SCHOOL	.00	55.00	4,183.10	377.61	.00	4,615.71
2715.4040 SOCCER-GIRLS JUNIOR HIGH	7.69	.00	.00	.00	.00	7.69
2725.3074 SOCCER-GIRLS FUNDRAISER HIGH SCHOOL	3,403.25	1,330.00	(687.98)	(1,766.68)	.00	2,278.59
2730.4040 SOCCER-BOYS/GIRLS JUNIOR HIGH	134.81	.00	(45.97)	.00	.00	88.84
2740.3074 SWIM-BOYS/GIRLS HIGH SCHOOL	110.73	.00	2,563.95	(2,327.17)	.00	347.51
2750.3074 SWIM-BOYS/GIRLS FUNDRAISE HIGH SCHOOL	1,489.73	2,474.00	.00	(623.37)	.00	3,340.36
2800.3074 TENNIS-BOYS HIGH SCHOOL	.00	.00	2,300.29	(1,844.05)	(1,091.97)	(635.73)
2810.3074 TENNIS-BOYS FUNDRAISER HIGH SCHOOL	945.98	1,100.00	.00	(1,082.24)	(131.53)	832.21
2815.3074 TENNIS-GIRLS HIGH SCHOOL	.00	.00	2,223.40	(1,842.59)	.00	380.81
2825.3074 TENNIS-GIRLS FUNDRAISER HIGH SCHOOL	463.50	5,016.70	1,329.73	(6,601.72)	.00	208.21
2830.3074 TRACK-BOYS/GIRLS HIGH SCHOOL	170.40	.00	1,596.45	(1,962.85)	.00	(196.00)
2830.4040 TRACK-BOYS/GIRLS JUNIOR HIGH	.00	50.00	565.95	(98.14)	.00	517.81
2840.3074 TRACK-BOYS/GIRLS FUNDRAIS HIGH SCHOOL	13,486.41	9,910.00	.00	(7,559.95)	(373.07)	15,463.39
2900.3074 VOLLEYBALL HIGH SCHOOL	.00	55.00	1,914.84	(1,739.41)	.00	230.43
2900.4040 VOLLEYBALL JUNIOR HIGH	.00	.00	43.47	.00	.00	43.47
2910.3074 VOLLEYBALL FUNDRAISER HIGH SCHOOL	16,643.15	22,986.00	749.00	(26,965.19)	(321.79)	13,091.17

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**To: 8/31/2018**

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

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2915.3074 WRESTLING HIGH SCHOOL	2,644.92	.00	3,599.81	(3,949.24)	(56.48)	2,239.01
2915.4040 WRESTLING JUNIOR HIGH	683.84	.00	(155.25)	.00	.00	528.59
2925.3074 WRESTLING FUNDRAISER HIGH SCHOOL	4,419.48	575.00	.00	(1,229.44)	.00	3,765.04
2985.3074 CHEER HIGH SCHOOL	7,387.93	60,586.00	900.00	(43,309.28)	(5,351.84)	20,212.81
2990.3074 DRILL TEAM FUNDRAISER HIGH SCHOOL	2,052.15	22,877.70	1,962.37	(9,637.68)	(12,339.62)	4,914.92
2995.3074 DRILL/DANCE HIGH SCHOOL	3,271.20	.00	.00	.00	.00	3,271.20
3000.3074 CLASSES-BUDGET HIGH SCHOOL	.00	.00	.00	.00	.00	.00
3000.5221 CLASSES-BUDGET FRESHMAN CAMPUS	.00	.00	.00	.00	.00	.00
3012.3074 CLASS OF 2012 HIGH SCHOOL	3,399.14	.00	.00	.00	.00	3,399.14
3013.3074 CLASS OF 2013 HIGH SCHOOL	122.28	.00	.00	.00	.00	122.28
3014.3074 CLASS OF 2014 HIGH SCHOOL	1,961.65	.00	.00	(37.86)	(1,000.00)	923.79
3015.3074 CLASS OF 2015 HIGH SCHOOL	1,660.58	.00	.00	.00	.00	1,660.58
3016.3074 CLASS OF 2016 HIGH SCHOOL	7,315.35	.00	(7,142.71)	.00	.00	172.64
3017.3074 CLASS OF 2017 HIGH SCHOOL	6,849.13	.00	(6,000.00)	.00	.00	849.13
3018.3074 CLASS OF 2018 HIGH SCHOOL	9,071.36	12,145.00	.00	(16,908.09)	.00	4,308.27
3019.3074 CLASS OF 2019 HIGH SCHOOL	7,313.97	6,935.00	.00	(4,560.46)	.00	9,688.51
3020.3074 CLASS OF 2020 HIGH SCHOOL	.00	7,135.00	.00	(351.08)	(170.79)	6,613.13
3021.3074 CLASS OF 2021 HIGH SCHOOL	.00	.00	.00	.00	.00	.00
4000.3074 CLUBS-BUDGET HIGH SCHOOL	.00	.00	.00	.00	.00	.00
4000.5221 CLUBS-BUDGET FRESHMAN CAMPUS	.00	.00	.00	.00	.00	.00
4010.3074 ART & CULTURE CLUB HIGH SCHOOL	2,077.63	.00	.00	.00	.00	2,077.63
4011.3074 ECOLOGY HIGH SCHOOL	1,787.45	532.80	.00	(372.51)	.00	1,947.74
4012.3074 BAND FUNDRAISER HIGH SCHOOL	1,337.67	2,185.50	827.95	(2,195.00)	.00	2,156.12

**West Valley School District No. 208**

**Student Activities Summary Report**

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**From: 9/1/2017 To: 8/31/2018**

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

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4013.3074 BOOK CLUB HIGH SCHOOL	194.62	.00	.00	.00	.00	194.62
4017.3074 DECA HIGH SCHOOL	12,556.21	16,392.00	5,577.29	(24,195.51)	(705.00)	9,624.99
4018.3074 DRAMA HIGH SCHOOL	12,011.17	10,568.50	.00	(11,310.31)	.00	11,269.36
4021.3074 FCCLA HIGH SCHOOL	4,351.84	636.00	1,031.81	(769.60)	(215.80)	5,034.25
4022.3074 FFA HIGH SCHOOL	10,647.45	9,715.75	.00	(6,430.45)	(100.00)	13,832.75
4024.3074 GERMAN CLUB HIGH SCHOOL	5,508.74	37,991.38	2,642.71	(38,855.34)	(97.92)	7,189.57
4025.3074 HONOR SOCIETY HIGH SCHOOL	2,203.61	1,425.00	441.97	(2,335.13)	(192.90)	1,542.55
4026.3074 INTERACT CLUB HIGH SCHOOL	3,080.77	260.00	.00	(615.00)	.00	2,725.77
4027.3074 JROTC CLUB HIGH SCHOOL	7,103.67	10,510.45	.00	(9,946.58)	(4,244.65)	3,422.89
4028.3074 KEY CLUB HIGH SCHOOL	2,540.65	1,446.00	.00	(1,411.70)	.00	2,574.95
4029.3074 LEADERSHIP CLUB HIGH SCHOOL	386.17	30.00	.00	.00	(161.85)	254.32
4030.3074 LITERARY MAGAZINE CLUB HIGH SCHOOL	533.34	.00	.00	.00	.00	533.34
4034.3074 RAM POWER CLUB HIGH SCHOOL	366.21	.00	.00	.00	.00	366.21
4035.3074 S.A.D.D. HIGH SCHOOL	2,418.37	.00	.00	.00	.00	2,418.37
4035.5221 S.A.D.D. FRESHMAN CAMPUS	.00	297.00	158.50	(455.50)	.00	.00
4036.3074 SCIENCE CLUB HIGH SCHOOL	.00	393.85	.00	(393.85)	.00	.00
4037.3074 SPANISH CLUB HIGH SCHOOL	120.30	140.00	.00	(129.03)	.00	131.27
4038.3074 STUDENT STORE HIGH SCHOOL	18,457.30	19,113.21	(4,968.06)	(12,164.76)	.00	20,437.69
4040.3074 TRI M FUNDRAISER HIGH SCHOOL	192.39	.00	.00	.00	.00	192.39
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



**West Valley School District No. 208**

**Student Activities Summary Report**

**Fiscal Year: 2017-2018**

**From: 9/1/2017**

**To: 8/31/2018**

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	<b>Range Beg. Balance</b>	<b>Range Revenue</b>	<b>Transfers</b>	<b>Range Expenditure</b>	<b>Encumbrances</b>	<b>Available Balance</b>
4050.3074 FELLOWSHIP CHRISTIAN ATHLETES HIGH SCHOOL	600.34	.00	.00	.00	.00	600.34
4053.3074 FILM APPRECIATION HIGH SCHOOL	158.47	.00	.00	.00	.00	158.47
4054.3074 WOOD CLUB HIGH SCHOOL	2,362.18	.00	.00	.00	.00	2,362.18
4055.3074 ROBOTICS CLUB HIGH SCHOOL	1,000.00	189.00	.00	(547.00)	.00	642.00
4056.3074 FORENSIC CLUB HIGH SCHOOL	460.87	.00	.00	(324.60)	.00	136.27
4057.3074 KNOWLEDGE BOWL CLUB HIGH SCHOOL	1,602.21	123.43	1,281.25	(1,942.23)	(526.21)	538.45
4058.3074 PEACE CLUB HIGH SCHOOL	577.89	.00	.00	(107.90)	.00	469.99
4059.3074 MOCK TRIAL CLUB HIGH SCHOOL	999.40	490.00	1,263.48	(793.06)	.00	1,959.82
4060.3074 SKATE FOR CHANGE HIGH SCHOOL	.00	.00	.00	.00	.00	.00
4061.3074 MECHA HIGH SCHOOL	1,172.81	50.00	682.75	(983.04)	.00	922.52
4920.3074 CHOIR FUNDRAISER HIGH SCHOOL	4,269.90	4,835.00	912.00	(6,505.55)	(107.90)	3,403.45
4940.3074 ATHLETIC TRAINING HIGH SCHOOL	1,244.83	277.00	.00	(886.34)	.00	635.49
4950.3074 SPECIAL OLYMPICS HIGH SCHOOL	1,547.78	90.00	.00	.00	.00	1,637.78
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	2,605.94	500.00	(2,591.44)	.00	514.50
6001.4040 GENERAL DONATIONS JUNIOR HIGH	1,192.72	918.33	.00	(1,333.78)	.00	777.27
6001.4506 GENERAL DONATIONS MIDDLE SCHOOL	.00	.00	.00	.00	.00	.00
6003.3074 MEMORIAL FOUNDATION/YOUTH HIGH SCHOOL	200.00	1,639.69	.00	(1,639.69)	.00	200.00

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6004.3074 MAKE A WISH HIGH SCHOOL	500.00	.00	(500.00)	.00	.00	.00
6007.3074 AUTISM SPEAKS HIGH SCHOOL	9.00	.00	.00	.00	.00	9.00
6100.3074 SPECIAL PURPOSE-OSPI UNASSIGNED HIGH SCHOOL	90.61	1,280.00	.00	(1,283.80)	.00	86.81
6100.4040 SPECIAL PURPOSE-OSPI UNASSIGNED JUNIOR HIGH	857.61	825.00	.00	(1,024.43)	.00	658.18
6100.4506 SPECIAL PURPOSE-OSPI UNASSIGNED MIDDLE SCHOOL	146.16	415.00	.00	(667.40)	.00	(106.24)
6200.3074 DIRECT SPECIAL PURPOSE HIGH SCHOOL	231.70	.00	(231.70)	.00	.00	.00
6400.3074 FOOTBALL ASSISTANCE HIGH SCHOOL	65.00	.00	.00	.00	.00	65.00
6404.3074 BANNER DONATIONS HIGH SCHOOL	336.78	.00	.00	.00	.00	336.78
<b>GRAND TOTALS</b>	381,489.75	620,852.31	.00	(523,424.76)	(52,551.21)	426,366.09

**End of Report**