

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

	Range Beg. Balance	Range Revenue	Transfers	Range Expenditure	Encumbrances	Available Balance
1000.5221 GENERAL BUDGET FRESHMAN CAMPUS	.00	.00	.00	.00	.00	.00
1001.5221 ASB GENERAL FRESHMAN CAMPUS	2,542.06	4,436.68	26,164.21	(12,419.79)	(372.00)	20,351.16
1003.5221 ASB OVER/UNDER FRESHMAN CAMPUS	.00	(64.50)	.00	.00	.00	(64.50)
1004.5221 ASB MEMBERSHIP FRESHMAN CAMPUS	17,012.34	12,620.00	(28,232.34)	.00	.00	1,400.00
1007.5221 INTEREST FRESHMAN CAMPUS	.00	84.09	.00	.00	.00	84.09
1100.5221 LOCAL PROPERTY TAX FRESHMAN CAMPUS	.00	.00	.00	.00	.00	.00
2000.5221 ATHLETICS-BUDGET FRESHMAN CAMPUS	.00	.00	.00	.00	.00	.00
3000.5221 CLASSES-BUDGET FRESHMAN CAMPUS	.00	.00	.00	.00	.00	.00
4000.5221 CLUBS-BUDGET FRESHMAN CAMPUS	.00	.00	.00	.00	.00	.00
4035.5221 S.A.D.D. FRESHMAN CAMPUS	.00	297.00	158.50	(455.50)	.00	.00
GRAND TOTALS	19,554.40	17,373.27	(1,909.63)	(12,875.29)	(372.00)	21,770.75

End of Report