

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
1000.3074 GENERAL BUDGET HIGH SCHOOL	.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
1003.3074 ASB OVER/UNDER HIGH SCHOOL	.00	.00	.00	.00	.00	.00
1004.3074 ASB MEMBERSHIP HIGH SCHOOL	16,927.49	29,390.00	(36,452.18)	(140.00)	.00	9,725.31
1005.3074 YEARBOOK HIGH SCHOOL	23,628.52	47,710.00	.00	(38,747.62)	(1,079.00)	31,511.90
1007.3074 INTEREST HIGH SCHOOL	.00	5,604.81	.00	.00	.00	5,604.81
1008.3074 ACADEMIC COMPETITIONS HIGH SCHOOL	866.94	.00	.00	.00	.00	866.94
1100.3074 LOCAL PROPERTY TAX HIGH SCHOOL	.00	.00	2,487.00	365.00	.00	2,852.00
1101.3074 CHOIR HIGH SCHOOL	2,200.00	.00	.00	.00	.00	2,200.00
1200.3074 STUDENT COUNCIL HIGH SCHOOL	.00	.00	.00	.00	.00	.00
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)
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
1500.3074 TIMBER EXCISE TAX HIGH SCHOOL	3,338.74	.00	713.34	(893.94)	.00	3,158.14
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
2001.3074 ATHLETIC GENERAL HIGH SCHOOL	1,607.29	35,746.26	(22,250.24)	(981.99)	(145.00)	13,976.32
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)
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

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Fiscal Year: 2017-2018

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Print Detail

Page Break by Activity

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2100.3074 BASEBALL-BOYS HIGH SCHOOL	3.56	.00	6,245.75	(6,771.95)	.00	(522.64)
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)
2120.3074 FASTPITCH-GIRLS IN/OUT HIGH SCHOOL	126.98	.00	.00	.00	.00	126.98
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
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
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
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
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
2505.3074 FOOTBALL IN/OUT HIGH SCHOOL	.00	.00	.00	.00	.00	.00
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
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

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Fiscal Year: 2017-2018

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Print Detail

Page Break by Activity

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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
2725.3074 SOCCER-GIRLS FUNDRAISER HIGH SCHOOL	3,403.25	1,330.00	(687.98)	(1,766.68)	.00	2,278.59
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)
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
2910.3074 VOLLEYBALL FUNDRAISER HIGH SCHOOL	16,643.15	22,986.00	749.00	(26,965.19)	(321.79)	13,091.17
2915.3074 WRESTLING HIGH SCHOOL	2,644.92	.00	3,599.81	(3,949.24)	(56.48)	2,239.01
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

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

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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
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
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

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Page Break by Activity

Exclude Encumbrances

Reverse Signs

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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
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
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

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Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

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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
6001.3074 GENERAL DONATIONS HIGH SCHOOL	.00	2,605.94	500.00	(2,591.44)	.00	514.50
6003.3074 MEMORIAL FOUNDATION/YOUTH HIGH SCHOOL	200.00	1,639.69	.00	(1,639.69)	.00	200.00
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
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
GRAND TOTALS	300,815.28	533,346.76	1,909.63	(457,430.45)	(40,179.21)	338,462.01

End of Report