

**Student Activities Summary Report**

Fiscal Year: 2016-2017

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

Print Detail

Exclude Encumbrances

Reverse Signs

Page Break by Activity

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Transfers	Range Expenditure	Encumbrances	Available Balance
0.1000.2 GENERAL BUDGET	.00	.00	90.19	(90.19)	.00	.00
0.1001.2 ASB GENERAL	4,342.93	2,274.97	969.30	(5,045.14)	.00	2,542.06
0.1003.2 ASB OVER/UNDER	45.00	.00	(45.00)	.00	.00	.00
0.1004.2 ASB MEMBERSHIP	12,360.20	9,955.00	(5,049.68)	(253.18)	.00	17,012.34
0.1007.2 INTEREST	775.82	183.67	(959.49)	.00	.00	.00
0.2000.2 ATHLETICS-BUDGET	.00	.00	.00	.00	.00	.00
0.3000.2 CLASSES-BUDGET	.00	.00	.00	.00	.00	.00
0.4000.2 CLUBS-BUDGET	.00	.00	.00	.00	.00	.00
0.4035.2 S.A.D.D.	958.38	352.00	(1,013.28)	(297.10)	.00	.00
<b>GRAND TOTALS</b>	18,482.33	12,765.64	(6,007.96)	(5,685.61)	.00	19,554.40

End of Report