## West Valley School District No. 208

Page: 1			2019.3.09	rptStudentActivitiesSummary		Report:	Printed: 09/23/2019 1:43:00 PM	Printed:
174.60	.00	.00	(2,727.13)	437.09	2,464.64		0.1301.4 VENDING	0.1301
.00	.00	(283.35)	(98.76)	382.11	.00	ERTY	0.1300.4 SALE OF TAX TITLE PROPERTY	0.1300
.00	.00	(402.50)	506.97	.00	(104.47)		0.1201.4 STUDENT OF THE WEEK	0.1201
270.49	.00	(270.49)	340.98	.00	200.00		0.1120.4 PROJECTS & LIBRARY	0.1120
459.25	.00	.00	(466.04)	.00	925.29		0.1118.4 TECHNOLOGY	0.1118
400.00	.00	.00	112.10	.00	287.90		0.1117.4 SUPPLIES	0.1117
500.00	.00	.00	108.00	.00	392.00		0.1116.4 SCHOOL IMPROVEMENT	0.1116
200.00	.00	(65.00)	180.00	.00	85.00		0.1115.4 DUES & INSURANCE	0.1115
500.00	.00	.00	.00	.00	500.00		0.1114.4 DRUG & ALCOHOL	0.1114
.00	.00.	(2,344.27)	844.27	.00	1,500.00		0.1113.4 REPAIRS	0.1113
1,000.00	.00.	.00	(965.16)	.00	1,965.16		0.1111.4 PROJECTS	0.1111
123.54	.00	.00	.00	.00	123.54		0.1110.4 MATH OLYMPIAD	0.1110
1,246.57	.00	(1,622.39)	1,562.65	1,123.00	183.31		0.1108.4 DANCES & SOCIALS	0.1108
200.00	.00	(15.00)	30.36	15.00	169.64		0.1101.4 CHOIR	0.1101
510.00	.00	(240.00)	435.68	235.00	79.32		0.1100.4 LOCAL PROPERTY TAX	0.1100
330.00	.00	.00	330.00	.00	.00	NS	0.1008.4 ACADEMIC COMPETITIONS	0.1008
.00	.00	.00	(5,243.27)	388.04	4,855.23		0.1007.4 INTEREST	0.1007
3,000.00	.00	(1,212.50)	3,713.47	.00	499.03		0.1006.4 ASSEMBLIES	0.1006
9,748.72	.00	(13,364.14)	35.29	12,510.00	10,567.57		0.1005.4 YEARBOOK	0.1005
.00	.00	(90.00)	(16,087.58)	14,437.50	1,740.08		0.1004.4 ASB MEMBERSHIP	0.1004
.00	.00	.00	(32.00)	(77.00)	109.00		0.1003.4 ASB OVER/UNDER	0.1003
11,643.79	.00	(6,213.64)	11,663.06	2,068.25	4,126.12		0.1001.4 ASB GENERAL	0.1001
Available Balance	Encumbrances .00	Range Expenditure .00	<b>Transfers</b> (28.04)	Range Revenue	Range Beg. Balance 28.04		0.1000.4 GENERAL BUDGET	0.1000
Subtotal By Journal	Reverse Signs Subtotal By	Encumbrances	Exclude Er			17037	From: 9/1/2016 10: 8/31/201/	From:
TISCAL YEAR: ZO10-ZO17	Tiscai i				]	Summary Report	ivities	Stud
2016 2017								

## West Valley School District No. 208

Page: 2			2019.3.09	rptStudentActivitiesSummary	Report: rptStudent/	Printed: 09/23/2019 1:43:00 PM Re
857.61	.00	(912.46)	(50.00)	37.00	1,783.07	0.6100.4 SPECIAL PURPOSE-OSPI UNASSIGNED
1,192.72	.00	.00	(150.00)	.00	1,342.72	0.6001.4 GENERAL DONATIONS
.00	.00	.00	.00	.00	.00	0.6000.4 PRIVATE MONEYS-BUDGET
.00	.00	(290.10)	290.10	.00	.00	0.4046.4 RENAISSANCE CLUB
683.84	.00	.00	150.00	150.00	383.84	0.2915.4 WRESTLING
.00	.00	(333.28)	43.47	.00	289.81	0.2900.4 VOLLEYBALL
.00	.00	(435.90)	211.02	.00	224.88	0.2830.4 TRACK-BOYS/GIRLS
134.81	.00	.00	.00	.00	134.81	0.2730.4 SOCCER-BOYS/GIRLS
7.69	.00	.00	.00	.00	7.69	0.2715.4 SOCCER-GIRLS
71.89	.00	(1,017.73)	(299.37)	840.00	548.99	0.2505.4 FOOTBALL IN/OUT
515.00	.00	.00	.00	15.00	500.00	0.2500.4 GIFTS, GRANTS, AND DONATIONS
196.00	.00	.00	.00	.00	196.00	0.2300.4 INVESTMENT EARNINGS
297.14	.00	(202.86)	.00	.00	500.00	0.2215.4 BASKETBALL-GIRLS
297.14	.00	(202.86)	.00	.00	500.00	0.2200.4 SALE OF GOODS, SUPPLIES AND SERVICES
41.54	.00	.00	.00	.00	41.54	0.2115.4 FASTPITCH-GIRLS
.00	.00	.00	(1,140.17)	820.00	320.17	0.2105.4 BASEBALL-BOYS-IN/OUT
.00	.00	(3,646.93)	3,464.25	.00	182.68	0.2100.4 BASEBALL-BOYS
198.63	.00	(298.60)	.00	.00	497.23	0.2008.4 ATHLETIC AWARDS
334.14	.00	.00	.00	.00	334.14	0.2006.4 UNIFORMS
2,062.99	.00	(1,556.69)	4,096.40	.00	(476.72)	0.2001.4 ATHLETIC GENERAL
.00	.00	.00	.00	.00	.00	0.2000.4 ATHLETICS-BUDGET
.00	.00	.00	(1,257.68)	.00	1,257.68	0.1600.4 FUNDRAISER
Available Balance 193.87	Encumbrances	Range Expenditure (427.48)	Transfers 427.13	Range Revenue	Range Beg. Balance 194.22	0.1500.4 TIMBER EXCISE TAX
Subtotal By Journal	Reverse Signs	cumbrances	☐ Exclude Er		[	
Page Break by Activity	Page Brea			Print Detail		
Fiscal Year: 2016-2017	Fiscal					Student Activities Summary Report

## West Valley School District No. 208

		Treat valley action District No. 200	שכווסטו שואנ	ICLINO. ZUO			
Student Activiti	Student Activities Summary Report					Fiscal	Fiscal Year: 2016-2017
From: 9/1/2016	То: 8/31/2017	Pri	Print Detail			Page Break by Activity	k by Activity
				☐ Exclude Encumbrances		Reverse Signs Subtotal By Journal	Subtotal By Journal
		Range Beg. Balance	Range Revenue	Transfers	Range Expenditure	Encumbrances	Encumbrances Available Balance
GRAND TOTALS		39,459.15	33,380.99	.00	(35,448.17)	.00	37,391.97
			End of Report				