

West Valley School District No. 208

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 9/1/2018

To: 8/31/2019

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 | 100.00 | (100.00) | .00 | .00 |
| 1001.5221 ASB GENERAL FRESHMAN CAMPUS | 20,504.76 | 1,821.71 | (100.00) | (11,266.20) | .00 | 10,960.27 |
| 1003.5221 ASB OVER/UNDER FRESHMAN CAMPUS | .00 | .00 | .00 | .00 | .00 | .00 |
| 1004.5221 ASB MEMBERSHIP FRESHMAN CAMPUS | 5.00 | 10,130.00 | (3,668.00) | (181.27) | .00 | 6,285.73 |
| 1007.5221 INTEREST FRESHMAN CAMPUS | 150.95 | 47.30 | .00 | .00 | .00 | 198.25 |
| 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 | .00 | .00 | .00 | .00 | .00 |
| GRAND TOTALS | 20,660.71 | 11,999.01 | (3,668.00) | (11,547.47) | .00 | 17,444.25 |

End of Report