

West Valley School District No. 208

Student Activities Summary Report

Fiscal Year: 2020-2021

From: 9/1/2020 To: 8/31/2021

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Transfers	Range Expenditure	Encumbrances	Available Balance
1000.4040 GENERAL BUDGET JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1001.4040 ASB GENERAL JUNIOR HIGH	3,557.96	180.00	.00	(513.62)	.00	3,224.34
1003.4040 ASB OVER/UNDER JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1004.4040 ASB MEMBERSHIP JUNIOR HIGH	4,892.68	75.00	.00	.00	.00	4,967.68
1005.4040 YEARBOOK JUNIOR HIGH	14,189.08	6,490.00	.00	(2,738.59)	.00	17,940.49
1006.4040 ASSEMBLIES JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1007.4040 INTEREST JUNIOR HIGH	437.15	280.79	.00	.00	.00	717.94
1008.4040 ACADEMIC COMPETITIONS JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1100.4040 LOCAL PROPERTY TAX JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1101.4040 CHOIR JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1106.4040 PACK ACTIVITIES JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1108.4040 DANCES & SOCIALS JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1110.4040 MATH OLYMPIAD JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1111.4040 PROJECTS JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1113.4040 REPAIRS JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1114.4040 DRUG & ALCOHOL JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1115.4040 DUES & INSURANCE JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1116.4040 SCHOOL IMPROVEMENT JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1117.4040 SUPPLIES JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1118.4040 TECHNOLOGY JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1120.4040 PROJECTS & LIBRARY JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1201.4040 STUDENT OF THE WEEK JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1300.4040 SALE OF TAX TITLE PROPERTY JUNIOR HIGH	.00	.00	.00	.00	.00	.00

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1301.4040 VENDING JUNIOR HIGH	4.00	.00	.00	.00	.00	4.00
1500.4040 TIMBER EXCISE TAX JUNIOR HIGH	.00	.00	.00	.00	.00	.00
1600.4040 FUNDRAISER JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2000.4040 ATHLETICS-BUDGET JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2001.4040 ATHLETIC GENERAL JUNIOR HIGH	5,032.71	.00	.00	(1,962.56)	.00	3,070.15
2002.4040 ATHLETIC IN & OUT JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2006.4040 UNIFORMS JUNIOR HIGH	4,537.44	.00	.00	.00	.00	4,537.44
2008.4040 ATHLETIC AWARDS JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2100.4040 BASEBALL-BOYS JUNIOR HIGH	.00	400.00	.00	.00	.00	400.00
2105.4040 BASEBALL-BOYS-IN/OUT JUNIOR HIGH	.00	700.00	.00	.00	.00	700.00
2115.4040 ART FEES JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2200.4040 SALE OF GOODS, SUPPLIES AND SERVICES JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2215.4040 BASKETBALL-GIRLS JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2300.4040 INVESTMENT EARNINGS JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2400.4040 CROSS COUNTRY JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2500.4040 GIFTS, GRANTS, AND DONATIONS JUNIOR HIGH	150.00	.00	.00	.00	.00	150.00
2505.4040 FOOTBALL IN/OUT JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2700.4040 SOCCER-BOYS JUNIOR HIGH	30.00	.00	.00	.00	.00	30.00
2715.4040 SOCCER-GIRLS JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2730.4040 SOCCER-BOYS/GIRLS JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2830.4040 TRACK-BOYS/GIRLS JUNIOR HIGH	.00	.00	.00	.00	.00	.00
2900.4040 VOLLEYBALL JUNIOR HIGH	.00	.00	.00	.00	.00	.00

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2915.4040 WRESTLING JUNIOR HIGH	.00	.00	.00	.00	.00	.00
4046.4040 RENAISSANCE CLUB JUNIOR HIGH	.00	.00	.00	.00	.00	.00
4063.4040 BALLET FOLKLORICO JUNIOR HIGH	733.80	.00	.00	.00	.00	733.80
6000.4040 PRIVATE MONEYS-BUDGET JUNIOR HIGH	.00	.00	.00	.00	.00	.00
6001.4040 GENERAL DONATIONS JUNIOR HIGH	.00	.00	.00	.00	.00	.00
6100.4040 SPECIAL PURPOSE-OSPI UNASSIGNED JUNIOR HIGH	2,350.05	730.00	.00	.00	.00	3,080.05
GRAND TOTALS	35,914.87	8,855.79	.00	(5,214.77)	.00	39,555.89

End of Report