

West Valley School District No. 208

Student Activities Summary Report

Fiscal Year: 2021-2022

From: 9/1/2021 To: 8/31/2022

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	Range Beg. Balance	Range Revenue	Transfers	Range Expenditure	Encumbrances	Available Balance
0000.0000 UNRESTRICTED UNASSIGNED	.00	.00	.00	.00	.00	.00
0000.0000 UNRESTRICTED UNASSIGNED	.00	.00	.00	.00	.00	.00
0000.0000 UNRESTRICTED UNASSIGNED	.00	.00	.00	.00	.00	.00
1000.3074 GENERAL BUDGET HIGH SCHOOL	.00	.00	.00	.00	.00	.00
1000.4040 GENERAL BUDGET MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1000.4506 GENERAL BUDGET MIDDLE SCHOOL	.00	.00	.00	.00	.00	.00
1000.5221 GENERAL BUDGET FRESHMAN CAMPUS	.00	.00	.00	.00	.00	.00
1001.3074 ASB GENERAL HIGH SCHOOL	21,926.19	7,159.33	17,629.71	(35,487.65)	.00	11,227.58
1001.4040 ASB GENERAL MID LEVEL CAMPUS	3,224.34	2,419.00	350.05	(3,186.20)	.00	2,807.19
1001.4506 ASB GENERAL MIDDLE SCHOOL	18.95	.00	(18.95)	.00	.00	.00
1001.5221 ASB GENERAL FRESHMAN CAMPUS	.00	.00	.00	.00	.00	.00
1002.3074 ASB CASH IN/OUT HIGH SCHOOL	.00	.00	.00	.00	.00	.00
1002.4506 ASB CASH IN/OUT MIDDLE SCHOOL	90.21	.00	(90.21)	.00	.00	.00
1003.3074 ASB OVER/UNDER HIGH SCHOOL	11.06	53.30	.00	.00	.00	64.36
1003.4040 ASB OVER/UNDER MID LEVEL CAMPUS	.00	(20.00)	20.00	.00	.00	.00
1004.3074 ASB MEMBERSHIP HIGH SCHOOL	105.00	24,620.00	(23,360.00)	.00	.00	1,365.00
1004.4040 ASB MEMBERSHIP MID LEVEL CAMPUS	4,967.68	10,290.00	1,963.09	.00	.00	17,220.77
1004.4506 ASB MEMBERSHIP MIDDLE SCHOOL	6,483.09	.00	(6,483.09)	.00	.00	.00
1004.5221 ASB MEMBERSHIP FRESHMAN CAMPUS	.00	.00	.00	.00	.00	.00
1005.3074 YEARBOOK HIGH SCHOOL	38,799.06	42,625.00	(55.00)	(27,942.66)	.00	53,426.40
1005.4040 YEARBOOK MID LEVEL CAMPUS	17,940.49	15,540.00	10,531.63	(27,338.06)	.00	16,674.06
1005.4506 YEARBOOK MIDDLE SCHOOL	10,531.63	20.00	(10,531.63)	.00	.00	20.00
1006.4040 ASSEMBLIES MID LEVEL CAMPUS	.00	.00	2,500.00	(250.00)	.00	2,250.00

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1006.4506 ASSEMBLIES MIDDLE SCHOOL	.00	.00	.00	.00	.00	.00
1007.3074 INTEREST HIGH SCHOOL	1,957.68	3,955.64	.00	.00	.00	5,913.32
1007.4040 INTEREST MID LEVEL CAMPUS	717.94	342.62	1,931.06	.00	.00	2,991.62
1007.4506 INTEREST MIDDLE SCHOOL	1,931.06	.00	(1,931.06)	.00	.00	.00
1007.5221 INTEREST FRESHMAN CAMPUS	.00	.00	.00	.00	.00	.00
1008.3074 ACADEMIC COMPETITIONS HIGH SCHOOL	866.94	.00	.00	(790.00)	.00	76.94
1008.4040 ACADEMIC COMPETITIONS MID LEVEL CAMPUS	.00	.00	503.09	.00	.00	503.09
1008.4506 ACADEMIC COMPETITIONS MIDDLE SCHOOL	503.09	.00	(503.09)	.00	.00	.00
1009.3074 ASB FC GENERAL HIGH SCHOOL	663.39	.00	.00	.00	.00	663.39
1100.3074 LOCAL PROPERTY TAX HIGH SCHOOL	1,216.95	.00	.00	.00	.00	1,216.95
1100.4040 LOCAL PROPERTY TAX MID LEVEL CAMPUS	.00	.00	732.28	.00	.00	732.28
1100.4506 LOCAL PROPERTY TAX MIDDLE SCHOOL	732.28	.00	(732.28)	.00	.00	.00
1101.3074 CHOIR HIGH SCHOOL	2,200.00	.00	120.00	(2,320.00)	.00	.00
1101.4040 CHOIR MID LEVEL CAMPUS	.00	.00	10.00	.00	.00	10.00
1101.4506 CHOIR MIDDLE SCHOOL	10.00	.00	(10.00)	.00	.00	.00
1106.4040 PACK ACTIVITIES MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1106.4506 PACK ACTIVITIES MIDDLE SCHOOL	.00	.00	.00	.00	.00	.00
1107.4506 SCHOOL SERVICE MIDDLE SCHOOL	23.59	.00	(23.59)	.00	.00	.00
1108.4040 DANCES & SOCIALS MID LEVEL CAMPUS	.00	.00	615.31	.00	.00	615.31
1108.4506 DANCES & SOCIALS MIDDLE SCHOOL	615.31	.00	(615.31)	.00	.00	.00
1110.4040 MATH OLYMPIAD MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1111.4040 PROJECTS MID LEVEL CAMPUS	.00	.00	37.80	.00	.00	37.80

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1111.4506 PROJECTS MIDDLE SCHOOL	37.80	.00	(37.80)	.00	.00	.00
1113.4040 REPAIRS MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1114.4040 DRUG & ALCOHOL MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1115.4040 DUES & INSURANCE MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1115.4506 DUES & INSURANCE MIDDLE SCHOOL	135.00	.00	(135.00)	.00	.00	.00
1116.4040 SCHOOL IMPROVEMENT MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1117.4040 SUPPLIES MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1117.4506 SUPPLIES MIDDLE SCHOOL	.00	.00	.00	.00	.00	.00
1118.4040 TECHNOLOGY MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1120.4040 PROJECTS & LIBRARY MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1200.3074 STUDENT COUNCIL HIGH SCHOOL	.00	.00	.00	.00	.00	.00
1200.4506 STUDENT COUNCIL MIDDLE SCHOOL	163.04	.00	(163.04)	.00	.00	.00
1201.4040 STUDENT OF THE WEEK MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1300.3074 SALE OF TAX TITLE PROPERTY HIGH SCHOOL	3,437.53	26,131.46	(13,700.19)	(12,974.94)	.00	2,893.86
1300.4040 SALE OF TAX TITLE PROPERTY MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
1301.4040 VENDING MID LEVEL CAMPUS	4.00	248.34	1,695.87	.00	.00	1,948.21
1301.4506 VENDING MIDDLE SCHOOL	1,695.87	.00	(1,695.87)	.00	.00	.00
1305.3074 COFFEE SHOP HIGH SCHOOL	3,142.62	.00	.00	.00	.00	3,142.62
1400.3074 REP FUND/SCHOOL HIGH SCHOOL	326.29	.00	1,379.58	.00	.00	1,705.87
1401.3074 TRANSITION HIGH SCHOOL	1,991.87	30.29	.00	47.82	.00	2,069.98
1401.4506 TRANSITION MIDDLE SCHOOL	82.30	.00	(82.30)	.00	.00	.00

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1500.3074 TIMBER EXCISE TAX HIGH SCHOOL	.00	.00	.00	.00	.00	.00
1500.4040 TIMBER EXCISE TAX MID LEVEL CAMPUS	.00	.00	2,163.04	(1,000.00)	.00	1,163.04
1500.4506 TIMBER EXCISE TAX MIDDLE SCHOOL	.00	.00	.00	.00	.00	.00
1600.4040 FUNDRAISER MID LEVEL CAMPUS	.00	.00	298.33	.00	.00	298.33
1600.4506 FUNDRAISER MIDDLE SCHOOL	298.33	.00	(298.33)	.00	.00	.00
1800.3074 ASB DISTRICTRICT PLAY HIGH SCHOOL	140.00	.00	(140.00)	.00	.00	.00
2000.3074 ATHLETICS-BUDGET HIGH SCHOOL	.00	.00	.00	.00	.00	.00
2000.4040 ATHLETICS-BUDGET MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2001.3074 ATHLETIC GENERAL HIGH SCHOOL	31,647.57	51,852.99	(17,985.33)	(3,801.50)	.00	61,713.73
2001.4040 ATHLETIC GENERAL MID LEVEL CAMPUS	3,070.15	.00	.00	.00	.00	3,070.15
2002.4040 ATHLETIC IN & OUT MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2003.3074 ATHLETICS FIRST AID HIGH SCHOOL	.00	.00	4,255.16	(4,255.16)	.00	.00
2005.3074 TOURNAMENT FUND HIGH SCHOOL	140.00	1,690.00	2,920.00	(4,750.00)	.00	.00
2006.4040 UNIFORMS MID LEVEL CAMPUS	4,537.44	95.00	.00	.00	.00	4,632.44
2007.3074 UNIFORM REPLACEMENT HIGH SCHOOL	397.00	.00	(397.00)	.00	.00	.00
2008.3074 ATHLETIC AWARDS HIGH SCHOOL	675.79	.00	101.18	(776.97)	.00	.00
2008.4040 ATHLETIC AWARDS MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2100.3074 BASEBALL-BOYS HIGH SCHOOL	.00	825.00	6,502.86	(7,327.86)	.00	.00
2100.4040 BASEBALL-BOYS MID LEVEL CAMPUS	400.00	225.00	.00	.00	.00	625.00
2105.4040 BASEBALL-BOYS-IN/OUT MID LEVEL CAMPUS	700.00	900.00	.00	.00	.00	1,600.00
2110.3074 BASEBALL-BOYS FUNDRAISER HIGH SCHOOL	7,245.07	10,142.00	(1,502.86)	(4,778.61)	.00	11,105.60
2115.3074 ART FEES HIGH SCHOOL	2,000.00	.00	299.40	(2,299.40)	.00	.00

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2115.4040 ART FEES MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2120.3074 FASTPITCH-GIRLS IN/OUT HIGH SCHOOL	126.98	.00	(126.98)	.00	.00	.00
2125.3074 FASTPITCH-GIRLS FUNDRAISE HIGH SCHOOL	2,684.89	1,226.00	126.98	(1,330.62)	.00	2,707.25
2200.3074 SALE OF GOODS, SUPPLIES AND SERVICES HIGH SCHOOL	.00	.00	3,732.17	(3,732.17)	.00	.00
2200.4040 SALE OF GOODS, SUPPLIES AND SERVICES MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2210.3074 BASKETBALL-BOYS FUNDRAISE HIGH SCHOOL	4,548.52	12,405.00	.00	(4,478.33)	.00	12,475.19
2215.3074 BASKETBALL-GIRLS HIGH SCHOOL	.00	.00	1,222.14	(1,222.14)	.00	.00
2215.4040 BASKETBALL-GIRLS MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2220.3074 BASKETBALL-GIRLS-IN/OUT HIGH SCHOOL	.00	.00	.00	.00	.00	.00
2225.3074 BASKETBALL-GIRLS FUNDRAIS HIGH SCHOOL	4,598.09	3,500.00	.00	(3,483.67)	.00	4,614.42
2300.3074 INVESTMENT EARNINGS HIGH SCHOOL	.00	.00	1,451.04	(1,451.04)	.00	.00
2300.4040 INVESTMENT EARNINGS MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2310.3074 BOWLING-FUNDRAISER HIGH SCHOOL	8.22	.00	.00	.00	.00	8.22
2400.3074 CROSS COUNTRY HIGH SCHOOL	.00	.00	.00	.00	.00	.00
2400.4040 CROSS COUNTRY MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2410.3074 CROSS COUNTRY FUNDRAISER HIGH SCHOOL	418.00	.00	.00	.00	.00	418.00
2500.3074 GIFTS, GRANTS, AND DONATIONS HIGH SCHOOL	3,639.90	.00	741.84	(4,381.74)	.00	.00
2500.4040 GIFTS, GRANTS, AND DONATIONS MID LEVEL CAMPUS	150.00	.00	.00	.00	.00	150.00
2505.3074 FOOTBALL IN/OUT HIGH SCHOOL	.00	.00	.00	.00	.00	.00
2505.4040 FOOTBALL IN/OUT MID LEVEL CAMPUS	.00	8.00	.00	.00	.00	8.00

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2510.3074 FOOTBALL FUNDRAISER HIGH SCHOOL	1,656.59	.00	.00	(135.00)	.00	1,521.59
2600.3074 FINES HIGH SCHOOL	.00	.00	1,000.00	(1,000.00)	.00	.00
2610.3074 GOLF-BOYS FUNDRAISER HIGH SCHOOL	893.18	400.00	.00	(1,275.94)	.00	17.24
2615.3074 GOLF-GIRLS HIGH SCHOOL	.00	.00	.00	.00	.00	.00
2625.3074 GOLF-GIRLS FUNDRAISER HIGH SCHOOL	900.00	.00	.00	.00	.00	900.00
2700.3074 SOCCER-BOYS HIGH SCHOOL	.00	1,100.00	3,720.70	(4,820.70)	.00	.00
2700.4040 SOCCER-BOYS MID LEVEL CAMPUS	30.00	.00	.00	.00	.00	30.00
2710.3074 SOCCER-BOYS FUNDRAISER HIGH SCHOOL	902.81	.00	(820.70)	.00	.00	82.11
2715.3074 SOCCER-GIRLS HIGH SCHOOL	2,900.00	.00	301.82	(3,201.82)	.00	.00
2715.4040 SOCCER-GIRLS MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2725.3074 SOCCER-GIRLS FUNDRAISER HIGH SCHOOL	6,910.56	2,815.00	.00	(1,594.02)	.00	8,131.54
2730.4040 SOCCER-BOYS/GIRLS MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2740.3074 SWIM-BOYS/GIRLS HIGH SCHOOL	500.00	.00	(500.00)	.00	.00	.00
2750.3074 SWIM-BOYS/GIRLS FUNDRAISE HIGH SCHOOL	1,269.93	.00	.00	(250.00)	.00	1,019.93
2800.3074 TENNIS-BOYS HIGH SCHOOL	.00	.00	458.16	(458.16)	.00	.00
2810.3074 TENNIS-BOYS FUNDRAISER HIGH SCHOOL	1,275.43	2,950.00	186.01	(3,034.39)	.00	1,377.05
2815.3074 TENNIS-GIRLS HIGH SCHOOL	.00	.00	458.16	(458.16)	.00	.00
2825.3074 TENNIS-GIRLS FUNDRAISER HIGH SCHOOL	5,776.97	5,288.00	606.01	(6,120.20)	.00	5,550.78
2830.3074 TRACK-BOYS/GIRLS HIGH SCHOOL	2,000.00	.00	386.40	(2,386.40)	.00	.00
2830.4040 TRACK-BOYS/GIRLS MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2840.3074 TRACK-BOYS/GIRLS FUNDRAIS HIGH SCHOOL	16,501.49	7,655.00	1,628.58	(4,458.39)	.00	21,326.68

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2900.3074 VOLLEYBALL HIGH SCHOOL	1,000.00	.00	(34.64)	(965.36)	.00	.00
2900.4040 VOLLEYBALL MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2910.3074 VOLLEYBALL FUNDRAISER HIGH SCHOOL	17,499.70	14,810.83	256.42	(15,436.59)	.00	17,130.36
2915.3074 WRESTLING HIGH SCHOOL	.00	.00	5,562.24	(5,562.24)	.00	.00
2915.4040 WRESTLING MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
2925.3074 WRESTLING FUNDRAISER HIGH SCHOOL	4,837.79	573.00	(562.24)	(367.59)	.00	4,480.96
2985.3074 CHEER HIGH SCHOOL	18,065.97	29,107.50	(70.00)	(27,298.98)	.00	19,804.49
2990.3074 DRILL TEAM FUNDRAISER HIGH SCHOOL	3,369.10	.00	.00	.00	.00	3,369.10
2995.3074 DRILL/DANCE HIGH SCHOOL	30.04	.00	.00	.00	.00	30.04
3000.3074 CLASSES-BUDGET HIGH SCHOOL	1,593.11	.00	.00	.00	.00	1,593.11
3012.3074 CLASS OF 2012 HIGH SCHOOL	.00	.00	.00	.00	.00	.00
3013.3074 CLASS OF 2013 HIGH SCHOOL	.00	.00	.00	.00	.00	.00
3014.3074 CLASS OF 2014 HIGH SCHOOL	.00	.00	.00	.00	.00	.00
3015.3074 CLASS OF 2015 HIGH SCHOOL	.00	.00	.00	.00	.00	.00
3016.3074 CLASS OF 2016 HIGH SCHOOL	.00	.00	.00	.00	.00	.00
3017.3074 CLASS OF 2017 HIGH SCHOOL	.00	.00	.00	.00	.00	.00
3018.3074 CLASS OF 2018 HIGH SCHOOL	3,704.38	.00	.00	.00	.00	3,704.38
3019.3074 CLASS OF 2019 HIGH SCHOOL	3,492.57	.00	.00	.00	.00	3,492.57
3020.3074 CLASS OF 2020 HIGH SCHOOL	145.05	(30.00)	.00	.00	.00	115.05
3021.3074 CLASS OF 2021 HIGH SCHOOL	209.66	.00	.00	.00	.00	209.66
3022.3074 CLASS OF 2022 HIGH SCHOOL	1,112.29	12,105.00	.00	(2,381.11)	.00	10,836.18
3023.3074 CLASS OF 2023 HIGH SCHOOL	.00	7,630.00	.00	(6,083.54)	.00	1,546.46
3024.3074 CLASS OF 3024 HIGH SCHOOL	.00	3,070.00	.00	.00	.00	3,070.00

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4000.3074 CLUBS-BUDGET HIGH SCHOOL	478.52	.00	533.34	.00	.00	1,011.86
4010.3074 ART & CULTURE CLUB HIGH SCHOOL	1,797.63	.00	300.00	.00	.00	2,097.63
4011.3074 ECOLOGY HIGH SCHOOL	1,867.07	261.91	.00	.00	.00	2,128.98
4012.3074 BAND FUNDRAISER HIGH SCHOOL	1,899.20	.00	2,918.29	.00	.00	4,817.49
4013.3074 BOOK CLUB HIGH SCHOOL	312.10	.00	439.01	(750.94)	.00	.17
4017.3074 DECA HIGH SCHOOL	10,715.52	15,701.83	23,976.44	(20,919.04)	.00	29,474.75
4018.3074 DRAMA HIGH SCHOOL	10,584.32	4,669.50	140.00	(5,020.67)	.00	10,373.15
4018.4040 DRAMA MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
4021.3074 FCCLA HIGH SCHOOL	1,217.97	.00	.00	.00	.00	1,217.97
4022.3074 FFA HIGH SCHOOL	15,069.58	6,536.25	.00	(8,643.70)	.00	12,962.13
4024.3074 GERMAN CLUB HIGH SCHOOL	10,930.35	.00	1,800.36	.00	.00	12,730.71
4025.3074 HONOR SOCIETY HIGH SCHOOL	380.54	1,070.00	1,251.60	(2,083.85)	.00	618.29
4026.3074 INTERACT CLUB HIGH SCHOOL	3,118.77	.00	(3,118.77)	.00	.00	.00
4027.3074 JROTC CLUB HIGH SCHOOL	11,176.48	8,567.50	.00	(11,715.86)	.00	8,028.12
4028.3074 KEY CLUB HIGH SCHOOL	2,346.50	942.00	466.49	(1,706.03)	.00	2,048.96
4029.3074 LEADERSHIP CLUB HIGH SCHOOL	366.17	.00	(366.17)	.00	.00	.00
4030.3074 LITERARY MAGAZINE CLUB HIGH SCHOOL	533.34	.00	(533.34)	.00	.00	.00
4034.3074 RAM POWER CLUB HIGH SCHOOL	.00	.00	.00	.00	.00	.00
4035.3074 S.A.D.D. HIGH SCHOOL	812.84	130.00	.00	(241.20)	.00	701.64
4036.3074 SCIENCE CLUB HIGH SCHOOL	.00	.00	.00	.00	.00	.00
4037.3074 SPANISH CLUB HIGH SCHOOL	235.87	.00	.00	.00	.00	235.87
4038.3074 STUDENT STORE HIGH SCHOOL	19,412.31	56,869.26	(25,300.00)	(38,008.78)	.00	12,972.79
4040.3074 TRI M FUNDRAISER HIGH SCHOOL	.00	.00	.00	.00	.00	.00

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From: 9/1/2021

To: 8/31/2022

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Transfers	Range Expenditure	Encumbrances	Available Balance
4041.3074 AV TECH CLUB HIGH SCHOOL	.00	.00	.00	.00	.00	.00
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
4046.4040 RENAISSANCE CLUB MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
4050.3074 FELLOWSHIP CHRISTIAN ATHLETES HIGH SCHOOL	829.12	2.50	526.76	.00	.00	1,358.38
4053.3074 FILM APPRECIATION HIGH SCHOOL	158.47	.00	(158.47)	.00	.00	.00
4054.3074 WOOD CLUB HIGH SCHOOL	2,174.65	.00	.00	.00	.00	2,174.65
4055.3074 PRECISION METALS HIGH SCHOOL	.00	.00	.00	.00	.00	.00
4056.3074 FORENSIC CLUB HIGH SCHOOL	241.27	.00	.00	.00	.00	241.27
4057.3074 KNOWLEDGE BOWL CLUB HIGH SCHOOL	2,345.48	.00	466.49	(844.52)	.00	1,967.45
4058.3074 PEACE CLUB HIGH SCHOOL	426.58	.00	.00	.00	.00	426.58
4059.3074 MOCK TRIAL CLUB HIGH SCHOOL	.00	100.00	.00	.00	.00	100.00
4060.3074 SKATE FOR CHANGE HIGH SCHOOL	.00	.00	.00	.00	.00	.00
4061.3074 MECHA HIGH SCHOOL	1,978.90	.00	779.91	.00	.00	2,758.81
4062.3074 3-D PRINTING CLUB HIGH SCHOOL	.00	.00	.00	.00	.00	.00
4063.4040 BALLET FOLKLORICO MID LEVEL CAMPUS	733.80	.00	.00	.00	.00	733.80
4064.3074 DEAD POETS SOCIETY HIGH SCHOOL	1,404.51	.00	.00	(250.00)	.00	1,154.51
4065.3074 TECHNOLOGY STUDENT ASSOC-TSA HIGH SCHOOL	215.00	.00	.00	.00	.00	215.00
4066.3074 TEEN EMPOWERMENT NETWORK - TEN HIGH SCHOOL	.00	.00	206.44	(21.74)	.00	184.70
4110.3074 AIR RIFLE CLUB HIGH SCHOOL	1,140.89	.00	.00	.00	.00	1,140.89
4920.3074 CHOIR FUNDRAISER HIGH SCHOOL	1,906.97	.00	(120.00)	(294.77)	.00	1,492.20
4940.3074 ATHLETIC TRAINING HIGH SCHOOL	963.46	306.00	.00	(370.00)	.00	899.46

West Valley School District No. 208

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4950.3074 SPECIAL OLYMPICS HIGH SCHOOL	2,319.78	.00	.00	.00	.00	2,319.78
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
6000.4040 PRIVATE MONEYS-BUDGET MID LEVEL CAMPUS	.00	.00	.00	.00	.00	.00
6001.3074 GENERAL DONATIONS HIGH SCHOOL	1.00	8,005.09	.00	(8,006.09)	.00	.00
6001.4040 GENERAL DONATIONS MID LEVEL CAMPUS	.00	1,000.00	.00	.00	.00	1,000.00
6003.3074 MEMORIAL FOUNDATION/YOUTH HIGH SCHOOL	200.00	1,312.85	.00	(1,312.85)	.00	200.00
6004.3074 MAKE A WISH HIGH SCHOOL	.00	.00	.00	.00	.00	.00
6007.3074 AUTISM SPEAKS HIGH SCHOOL	9.00	.00	.00	.00	.00	9.00
6010.3074 DOLLARS FOR SCHOLARS HIGH SCHOOL	.00	.00	.00	.00	.00	.00
6100.3074 SPECIAL PURPOSE-OSPI UNASSIGNED HIGH SCHOOL	1,485.21	840.00	.00	(980.61)	.00	1,344.60
6100.4040 SPECIAL PURPOSE-OSPI UNASSIGNED MID LEVEL CAMPUS	3,080.05	440.00	252.97	(3,203.13)	.00	569.89
6100.4506 SPECIAL PURPOSE-OSPI UNASSIGNED MIDDLE SCHOOL	252.97	.00	(252.97)	.00	.00	.00
6200.3074 DIRECT SPECIAL PURPOSE HIGH SCHOOL	.00	.00	.00	.00	.00	.00
6400.3074 FOOTBALL ASSISTANCE HIGH SCHOOL	.00	.00	.00	.00	.00	.00
6404.3074 BANNER DONATIONS HIGH SCHOOL	336.78	.00	.00	.00	.00	336.78
GRAND TOTALS	406,584.69	410,512.99	.00	(350,973.27)	.00	466,124.41

End of Report