

**ASB Club Actual Fund Balances**

GL

(without encumbrances)

09/01/2018 thru 08/31/2019

<u>Org Key</u>	<u>Org Key Description</u>	<u>Beginning Fund Balance</u>	<u>Revenue</u>	<u>Transfers In/(Out)</u>	<u>Expenditures</u>	<u>Endin Fund Balance</u>
<b>SKYVIEW MIDDLE SCHOOL</b>						
<b>GENERAL STUDENT BODY</b>						
441000	General Student Body	5,193.33	6,400.84	-1,073.86	8,279.64	2,240.67
441005	Staffing	240.78	0.00	3,053.50	2,464.71	829.57
441150	ASB Cards	14,553.11	26,074.00	-31,118.10	0.00	9,509.01
441200	Change Fund	-463.50	463.50	0.00	0.00	0.00
441220	Over/Short	2.15	26.75	0.00	0.00	28.90
441301	Student Store	4,121.75	3,831.50	2,000.00	4,930.17	5,023.08
441410	Vending Machines	1,916.48	376.17	0.00	0.00	2,292.65
441450	PE Uniforms	39.00	519.00	0.00	0.00	558.00
441600	Assemblies-General	991.41	0.00	3,501.50	1,798.55	2,694.36
441653	Social Recognition	351.71	0.00	443.29	393.73	401.27
441654	Eagle Day	-1,410.55	3,943.64	2,983.40	5,062.46	454.03
441655	ASB Supplies	578.94	4.00	1,021.06	943.04	660.96
441656	Activity Buses	4,415.82	0.00	0.00	0.00	4,415.82
441700	Special Activities-Gen	12,006.27	39,963.50	-26,963.25	13,857.60	11,148.92
441720	Spec Act-Dance	4,388.89	409.00	0.00	921.89	3,876.00
441770	Spec Act-Field Trip	195.87	950.00	8,076.13	6,306.93	2,915.07
<b>TOTAL FOR GENERAL STUDENT BODY:</b>		47,121.46	82,961.90	-38,076.33	44,958.72	47,048.31
<b>ASB ATHLETICS</b>						
442000	All Sports-General	3,625.60	0.00	8,144.40	11,669.20	100.80
442020	All Sports-Officials	2,859.83	0.00	3,640.17	6,308.84	191.16
442040	All Sports-First Aid	-563.85	0.00	654.80	21.18	69.77
442200	Basketball-Boy	605.08	0.00	2,510.00	2,546.91	568.17
442210	Basketball-Girl	60.57	0.00	2,469.43	2,358.18	171.82
442270	Cross Country-Boy & Girl	2,654.74	0.00	-1,431.99	368.90	853.85
442310	Track-Boy & Girl	325.37	0.00	-154.33	20.49	150.55
442320	Track-Boy	462.42	0.00	399.63	492.52	369.53
442330	Track-Girls	929.10	0.00	154.33	1,004.64	78.79
442480	Soccer-Boy	826.96	0.00	400.00	1,128.22	98.74
442490	Soccer-Girl	33.30	548.00	619.37	527.54	673.13
442560	Tennis-Boy	112.01	0.00	412.99	258.24	266.76
442570	Tennis-Girl	913.45	0.00	0.00	353.32	560.13
442620	Volleyball-Girls	1,407.68	1,189.50	2,752.32	5,168.57	180.93
442630	Wrestling-CoEd	2,754.39	781.50	1,860.89	4,725.37	671.41
442640	Wrestling-coEd	116.11	0.00	0.00	0.00	116.11
<b>TOTAL FOR ASB ATHLETICS:</b>		17,122.76	2,519.00	22,432.01	36,952.12	5,121.65
<b>ASB CLUBS</b>						