

ASB Club Actual Fund Balances

Fiscal Year: 2021

09/01/2020 thru 08/31/2021

Location: SKYVIEW MIDDLE SCHOOL (44)

Org Key	Org Key Description	Beginning Fund Balance	Revenue	Transfers In/(Out)	Expenditures	Encumbrances	Ending Fund Balance
GENERAL STUDENT BODY							
441000	General Student Body	118.35	2,006.14	4,086.04	271.17	0.00	5,939.36
441005	Staffing	56.06	0.00	-56.06	0.00	0.00	0.00
441150	ASB Cards	90.00	2,218.00	300.00	0.00	0.00	2,608.00
441220	Over/Short	28.90	0.00	0.00	0.00	0.00	28.90
441410	Vending Machines	31.52	29.24	0.00	0.00	0.00	60.76
441450	PE Uniforms	143.68	0.00	-143.68	0.00	0.00	0.00
441600	Assemblies-General	4,340.92	0.00	0.00	5.10	0.00	4,335.82
441653	Social Recognition	859.63	0.00	-215.80	54.85	0.00	588.98
441654	Eagle Day	3,700.03	0.00	215.80	3,915.83	0.00	0.00
441655	ASB Supplies	830.36	0.00	200.00	497.26	148.77	384.33
441700	Special Activities-Gen	20.80	0.00	-20.80	0.00	0.00	0.00
441720	Spec Act-Dance	3,845.03	0.00	-2,250.00	345.75	0.00	1,249.28
441770	Spec Act-Field Trip	7,774.88	0.00	-700.00	375.00	0.00	6,699.88
TOTAL FOR GENERAL STUDENT BODY:		21,840.16	4,253.38	1,415.50	5,464.96	148.77	21,895.31
ASB ATHLETICS							
442000	All Sports-General	5,465.75	0.00	-3,388.00	250.00	0.00	1,827.75
442020	All Sports-Officials	745.41	0.00	0.00	0.00	0.00	745.41
442040	All Sports-First Aid	635.77	0.00	0.00	0.00	0.00	635.77
442210	Basketball-Girl	670.78	0.00	-670.78	0.00	0.00	0.00
442270	Cross Country-Boy & Girl	542.38	0.00	-542.38	0.00	0.00	0.00
442310	Track-Boy & Girl	0.00	0.00	7,306.93	7,078.38	0.00	228.55
442320	Track-Boy	3,653.46	0.00	-3,653.46	0.00	0.00	0.00
442330	Track-Girls	3,653.47	0.00	-3,653.47	0.00	0.00	0.00
442480	Soccer-Boy	600.00	0.00	0.00	0.00	0.00	600.00
442490	Soccer-Girl	569.17	0.00	-569.17	0.00	0.00	0.00
442560	Tennis-Boy	224.57	0.00	-224.57	0.00	0.00	0.00
442570	Tennis-Girl	850.13	0.00	0.00	0.00	0.00	850.13
442620	Volleyball-Girls	195.31	0.00	0.00	0.00	0.00	195.31
TOTAL FOR ASB ATHLETICS:		17,806.20	0.00	-5,394.90	7,328.38	0.00	5,082.92
ASB CLUBS							
444266	New Club Start UP	250.00	0.00	0.00	0.00	0.00	250.00
444400	Music-General	1,853.60	0.00	0.00	0.00	0.00	1,853.60
444410	Band	4,176.23	0.00	0.00	0.00	0.00	4,176.23
444420	Orchestra	4,095.45	0.00	0.00	0.00	0.00	4,095.45
444430	Choir	2,477.14	0.00	0.00	0.00	0.00	2,477.14
444440	Jazz Band	0.00	0.00	3,000.00	2,681.82	0.00	318.18
444510	Yearbook	17,443.13	12,080.00	0.00	13,640.73	0.00	15,882.40

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444520	Newspaper	95.15	0.00	0.00	0.00	0.00	95.15
444600	Drama-General	11,050.48	0.00	0.00	275.00	0.00	10,775.48
444719	Computer Game Club	0.75	0.00	0.00	0.00	0.00	0.75
444730	Math	1,126.39	0.00	495.00	819.00	0.00	802.39
444760	Science	750.00	0.00	-750.00	0.00	0.00	0.00
444762	Science Olympiad	0.00	0.00	750.00	270.00	0.00	480.00
444796	Girls Who Code	885.33	0.00	0.00	0.00	0.00	885.33
444797	Technology	55.06	0.00	0.00	0.00	0.00	55.06
444822	Pep Club	108.66	85.64	-108.60	0.00	0.00	85.70
444841	Honor Society	689.50	0.00	0.00	385.00	0.00	304.50
444890	Web Crew	28.55	0.00	593.00	575.03	0.00	46.52
TOTAL FOR ASB CLUBS:		45,085.42	12,165.64	3,979.40	18,646.58	0.00	42,583.88
ASB PRIVATE							
446000	Private Money	20.00	0.00	0.00	0.00	0.00	20.00
446900	Scholarships	0.00	80.00	0.00	0.00	0.00	80.00
446962	Trust-InvestED	2,116.64	1,470.00	0.00	2,391.71	0.00	1,194.93
TOTAL FOR ASB PRIVATE:		2,136.64	1,550.00	0.00	2,391.71	0.00	1,294.93
TOTAL FOR SKYVIEW MIDDLE SCHOOL (44):		86,868.42	17,969.02	-0.00	33,831.63	148.77	70,857.04
REPORT TOTAL:		86,868.42	17,969.02	-0.00	33,831.63	148.77	70,857.04