

GL Ledger Code: GL

Fiscal Year: 2025

Location: SKYVIEW MIDDLE SCHOOL (44)

ASB Club Actual Fund Balances

09/01/2024 thru 08/31/2025

<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>Encumbrances</u>	<u>Ending Fund Balance</u>
GENERAL STUDENT BODY							
441000	General Student Body	33,223.20	7,952.33	41,510.93	7,951.08	0.00	74,735.38
441150	ASB Cards	70.00	21,141.00	-21,211.00	0.00	0.00	0.00
441200	Change Fund	0.00	0.00	0.00	500.00	0.00	-500.00
441220	Over/Short	81.65	7.00	0.00	0.00	0.00	88.65
441301	Student Store	0.00	1,587.95	269.01	1,856.96	0.00	0.00
441410	Vending Machines	56.41	380.92	-437.33	0.00	0.00	0.00
441450	PE Uniforms	169.65	0.00	-169.65	0.00	0.00	0.00
441600	Assemblies-General	0.00	0.00	1,900.00	1,837.90	0.00	62.10
441653	Social Recognition	0.00	0.00	582.02	582.02	0.00	0.00
441654	Eagle Day	0.00	0.00	4,513.95	4,513.95	0.00	0.00
441655	ASB Supplies	878.74	160.00	-112.00	832.66	0.00	94.08
441700	Special Activities-Gen	0.00	54,604.83	-46,259.09	8,345.74	0.00	-0.00
441720	Spec Act-Dance	0.00	5,147.90	-2,454.61	2,693.29	0.00	0.00
441770	Spec Act-Field Trip	0.00	1,620.00	4,544.06	5,228.03	0.00	936.03
TOTAL FOR GENERAL STUDENT BODY:		34,479.65	92,601.93	-17,323.71	34,341.63	0.00	75,416.24
ASB ATHLETICS							
442000	All Sports-General	13,442.70	0.00	-9,554.42	3,888.28	0.00	0.00
442020	All Sports-Officials	184.05	0.00	7,802.20	7,986.25	0.00	0.00
442040	All Sports-First Aid	0.00	0.00	500.00	471.43	0.00	28.57
442200	Basketball-Boy	5.81	0.00	486.72	492.53	0.00	0.00
442210	Basketball-Girl	3.88	0.00	169.27	173.15	0.00	0.00
442270	Cross Country-Boy & Girl	25.14	0.00	286.68	311.82	0.00	0.00
442310	Track-Boy & Girl	0.00	0.00	860.18	860.18	0.00	0.00
442480	Soccer-Boy	0.00	0.00	547.45	547.45	0.00	0.00
442490	Soccer-Girl	0.00	0.00	80.00	80.00	0.00	0.00
442620	Volleyball-Girls	0.00	0.00	3,628.83	3,628.83	0.00	0.00
442630	Wrestling-CoEd	0.00	0.00	3,301.08	3,301.08	0.00	0.00
TOTAL FOR ASB ATHLETICS:		13,661.58	0.00	8,107.99	21,741.00	0.00	28.57
ASB CLUBS							
444266	New Club Start UP	139.10	0.00	0.00	0.00	0.00	139.10
444400	Music-General	10.00	15,795.90	6,904.90	22,710.80	0.00	-0.00
444410	Band	0.00	0.00	688.64	688.64	0.00	0.00
444420	Orchestra	0.00	0.00	627.34	627.34	0.00	0.00
444430	Choir	0.00	955.00	970.95	1,925.95	0.00	0.00
444440	Jazz Band	0.00	0.00	6,821.60	6,821.60	0.00	0.00
444510	Yearbook	18,445.62	28,705.00	-11,817.17	14,814.95	5,113.50	15,405.00

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444600	Drama-General	11,237.00	3,192.00	-1,370.68	5,383.20	0.00	7,675.12
444719	Computer Game Club	0.75	0.00	0.00	0.00	0.00	0.75
444730	Math	0.00	520.00	1,181.58	1,701.58	0.00	0.00
444762	Science Olympiad	585.08	3,172.50	25.05	3,282.63	0.00	500.00
444797	Technology	0.00	0.00	1,287.48	1,287.48	0.00	0.00
444841	Honor Society	0.00	0.00	854.63	854.63	0.00	0.00
444890	Web Crew	0.00	0.00	2,850.00	1,203.51	0.00	1,646.49
TOTAL FOR ASB CLUBS:		30,417.55	52,340.40	9,024.32	61,302.31	5,113.50	25,366.46
ASB PRIVATE							
446000	Private Money	618.26	0.00	0.00	0.00	0.00	618.26
446900	Scholarships	555.00	135.00	0.00	0.00	0.00	690.00
446962	Trust-InvestED	970.33	-45.00	0.00	0.00	0.00	925.33
TOTAL FOR ASB PRIVATE:		2,143.59	90.00	0.00	0.00	0.00	2,233.59
TOTAL FOR SKYVIEW MIDDLE SCHOOL (44):		80,702.37	145,032.33	-191.40	117,384.94	5,113.50	103,044.86