

GL Ledger Code: GL

Fiscal Year: 2026

Location: SKYVIEW MIDDLE SCHOOL (44)

ASB Club Actual Fund Balances

09/01/2025 thru 08/31/2026

<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	75,164.69	7,448.89	-21,951.82	3,448.45	0.00	57,213.31
441150	ASB Cards	0.00	35,164.00	-26,040.00	0.00	0.00	9,124.00
441200	Change Fund	0.00	500.00	0.00	500.00	0.00	0.00
441220	Over/Short	88.65	-0.30	0.00	0.00	0.00	88.35
441410	Vending Machines	0.00	44.93	0.00	0.00	0.00	44.93
441600	Assemblies-General	62.10	0.00	1,950.00	304.10	0.00	1,708.00
441653	Social Recognition	0.00	0.00	2,475.00	409.69	0.00	2,065.31
441654	Eagle Day	0.00	0.00	2,440.42	2,440.42	0.00	0.00
441655	ASB Supplies	19.75	0.00	2,508.14	2,453.79	74.10	0.00
441700	Special Activities-Gen	0.00	46,554.24	-30,000.00	8,074.19	0.00	8,480.05
441720	Spec Act-Dance	0.00	6,315.50	2,000.00	3,045.77	0.00	5,269.73
441770	Spec Act-Field Trip	936.03	1,950.00	5,008.65	7,894.68	0.00	0.00
TOTAL FOR GENERAL STUDENT BODY:		76,271.22	97,977.26	-61,609.61	28,571.09	74.10	83,993.68
ASB ATHLETICS							
442000	All Sports-General	0.00	-256.43	15,750.00	3,194.62	0.00	12,298.95
442020	All Sports-Officials	0.00	0.00	13,400.00	7,796.50	0.00	5,603.50
442040	All Sports-First Aid	28.57	0.00	1,025.00	0.00	0.00	1,053.57
442200	Basketball-Boy	0.00	256.43	620.00	600.58	0.00	275.85
442210	Basketball-Girl	0.00	0.00	540.00	290.87	0.00	249.13
442270	Cross Country-Boy & Girl	0.00	0.00	1,220.00	578.89	0.00	641.11
442310	Track-Boy & Girl	0.00	0.00	3,070.00	2,916.27	0.00	153.73
442480	Soccer-Boy	0.00	0.00	750.00	524.85	0.00	225.15
442490	Soccer-Girl	0.00	0.00	750.00	490.31	0.00	259.69
442620	Volleyball-Girls	0.00	0.00	900.00	899.12	0.00	0.88
442630	Wrestling-CoEd	0.00	0.00	1,002.58	80.52	0.00	922.06
TOTAL FOR ASB ATHLETICS:		28.57	0.00	39,027.58	17,372.53	0.00	21,683.62
ASB CLUBS							
444266	New Club Start UP	139.10	0.00	0.00	0.00	0.00	139.10
444400	Music-General	0.00	16,110.54	4,111.43	20,221.97	0.00	0.00
444410	Band	0.00	0.00	692.50	692.50	0.00	0.00
444420	Orchestra	0.00	0.00	764.29	764.29	0.00	0.00
444430	Choir	0.00	61,126.59	2,250.00	59,599.83	1,800.00	1,976.76
444440	Jazz Band	0.00	0.00	5,450.00	5,227.86	0.00	222.14
444510	Yearbook	20,518.50	31,165.00	-35.00	21,982.85	5,226.24	24,439.41
444600	Drama-General	7,675.12	3,615.00	0.00	3,876.85	0.00	7,413.27
444719	Computer Game Club	0.75	0.00	0.00	0.00	0.00	0.75

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444730	Math	40.00	640.00	2,000.00	1,746.17	0.00	933.83
444762	Science Olympiad	456.24	1,650.00	2,101.45	4,207.69	0.00	0.00
444797	Technology	0.00	0.00	1,200.00	917.14	0.00	282.86
444841	Honor Society	0.00	0.00	1,089.94	672.48	0.00	417.46
444890	Web Crew	1,463.98	0.00	2,850.00	2,125.34	0.00	2,188.64
TOTAL FOR ASB CLUBS:		30,293.69	114,307.13	22,474.61	122,034.97	7,026.24	38,014.22
ASB PRIVATE							
446000	Private Money	618.26	0.00	0.00	0.00	0.00	618.26
446900	Scholarships	690.00	121.00	0.00	0.00	0.00	811.00
446962	Trust-InvestED	925.33	-125.00	0.00	130.18	0.00	670.15
TOTAL FOR ASB PRIVATE:		2,233.59	-4.00	0.00	130.18	0.00	2,099.41
TOTAL FOR SKYVIEW MIDDLE SCHOOL (44):		108,827.07	212,280.39	-107.42	168,108.77	7,100.34	145,790.93