Elkton School District 05-3 10/06/2017 9:08 AM

Student Activity Monthly Report 09/2017

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Regular; Processing Month 09/2017; Fund Number 71

	UST AND AGENCY OUNT HELD FOR OTHERS 5 5 6 7 8 9 1 2 0	ANNUAL BAND CHEERLEADING CHOIR CLASS OF 2015 CLASS OF 2016 CLASS OF 2017 CLASS OF 2018 CLASS OF 2019 CLASS OF 2020 CLASS OF 2021	\$4,872.61 \$2,033.24 \$13,767.87 \$0.00 \$616.18 \$1,339.78 \$160.00 \$64.00	\$746.18 (\$337.36) (\$447.00) \$906.25 \$0.00 (\$616.18) \$0.00 \$0.00	\$107.08 \$4,535.25 \$1,586.24 \$14,674.12 \$0.00 \$0.00 \$1,339.78 \$160.00
415 AMC 71 415 105 71 415 125 71 415 126 71 415 126 71 415 146 71 415 147 71 415 148 71 415 151 71 415 152 71 415 152 71 415 152 71 415 160 71 415 175	OUNT HELD FOR OTHERS 5 5 0 5 4 6 7 8 9 1 2 0	ANNUAL BAND CHEERLEADING CHOIR CLASS OF 2015 CLASS OF 2016 CLASS OF 2017 CLASS OF 2018 CLASS OF 2019 CLASS OF 2020 CLASS OF 2021	\$4,872.61 \$2,033.24 \$13,767.87 \$0.00 \$0.00 \$616.18 \$1,339.78 \$160.00 \$64.00	(\$337.36) (\$447.00) \$906.25 \$0.00 \$0.00 (\$616.18) \$0.00	\$4,535.25 \$1,586.24 \$14,674.12 \$0.00 \$0.00 \$0.00 \$1,339.78
71 415 105 71 415 125 71 415 126 71 415 126 71 415 144 71 415 146 71 415 146 71 415 151 71 415 152 71 415 152 71 415 152 71 415 152 71 415 160 71 415 175	5 5 0 5 4 6 7 8 9 1 2	ANNUAL BAND CHEERLEADING CHOIR CLASS OF 2015 CLASS OF 2016 CLASS OF 2017 CLASS OF 2018 CLASS OF 2019 CLASS OF 2020 CLASS OF 2021	\$4,872.61 \$2,033.24 \$13,767.87 \$0.00 \$0.00 \$616.18 \$1,339.78 \$160.00 \$64.00	(\$337.36) (\$447.00) \$906.25 \$0.00 \$0.00 (\$616.18) \$0.00	\$4,535.25 \$1,586.24 \$14,674.12 \$0.00 \$0.00 \$0.00 \$1,339.78
71 415 115 71 415 120 71 415 124 71 415 146 71 415 146 71 415 145 71 415 151 71 415 152 71 415 150 71 415 150 71 415 150	5 0 5 4 6 7 8 8 9 1 2	CHEERLEADING CHOIR CLASS OF 2015 CLASS OF 2016 CLASS OF 2017 CLASS OF 2018 CLASS OF 2019 CLASS OF 2020 CLASS OF 2021	\$4,872.61 \$2,033.24 \$13,767.87 \$0.00 \$0.00 \$616.18 \$1,339.78 \$160.00 \$64.00	(\$337.36) (\$447.00) \$906.25 \$0.00 \$0.00 (\$616.18) \$0.00	\$4,535.25 \$1,586.24 \$14,674.12 \$0.00 \$0.00 \$0.00 \$1,339.78
71 415 120 71 415 144 71 415 146 71 415 146 71 415 147 71 415 151 71 415 152 71 415 160 71 415 175	0 5 4 6 6 7 8 9 1 2 0	CHEERLEADING CHOIR CLASS OF 2015 CLASS OF 2016 CLASS OF 2017 CLASS OF 2018 CLASS OF 2019 CLASS OF 2020 CLASS OF 2021	\$2,033.24 \$13,767.87 \$0.00 \$0.00 \$616.18 \$1,339.78 \$160.00 \$64.00	(\$447.00) \$906.25 \$0.00 \$0.00 (\$616.18) \$0.00	\$1,586.24 \$14,674.12 \$0.00 \$0.00 \$0.00 \$1,339.78
71 415 125 71 415 144 71 415 146 71 415 146 71 415 146 71 415 151 71 415 152 71 415 160 71 415 175	5 4 6 7 8 9 1 2 0	CHOIR CLASS OF 2015 CLASS OF 2016 CLASS OF 2017 CLASS OF 2018 CLASS OF 2019 CLASS OF 2020 CLASS OF 2021	\$13,767.87 \$0.00 \$0.00 \$616.18 \$1,339.78 \$160.00 \$64.00	\$906.25 \$0.00 \$0.00 (\$616.18) \$0.00	\$14,674.12 \$0.00 \$0.00 \$0.00 \$1,339.78
71 415 144 71 415 146 71 415 147 71 415 148 71 415 151 71 415 152 71 415 160 71 415 175	4 6 7 8 9 1 2 0	CLASS OF 2015 CLASS OF 2016 CLASS OF 2017 CLASS OF 2018 CLASS OF 2019 CLASS OF 2020 CLASS OF 2021	\$0.00 \$0.00 \$616.18 \$1,339.78 \$160.00 \$64.00	\$0.00 \$0.00 (\$616.18) \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,339.78
71 415 146 71 415 147 71 415 148 71 415 151 71 415 152 71 415 160 71 415 175	6 7 8 9 1 2	CLASS OF 2016 CLASS OF 2017 CLASS OF 2018 CLASS OF 2019 CLASS OF 2020 CLASS OF 2021	\$0.00 \$616.18 \$1,339.78 \$160.00 \$64.00	\$0.00 (\$616.18) \$0.00 \$0.00	\$0.00 \$0.00 \$1,339.78
71 415 147 71 415 148 71 415 149 71 415 151 71 415 152 71 415 160 71 415 175	7 8 9 1 2 0	CLASS OF 2017 CLASS OF 2018 CLASS OF 2019 CLASS OF 2020 CLASS OF 2021	\$616.18 \$1,339.78 \$160.00 \$64.00	(\$616.18) \$0.00 \$0.00	\$0.00 \$1,339.78
71 415 148 71 415 149 71 415 151 71 415 152 71 415 160 71 415 175	8 9 1 2 0	CLASS OF 2018 CLASS OF 2019 CLASS OF 2020 CLASS OF 2021	\$1,339.78 \$160.00 \$64.00	\$0.00 \$0.00	\$1,339.78
71 415 149 71 415 151 71 415 152 71 415 160 71 415 175	9 1 2 0	CLASS OF 2019 CLASS OF 2020 CLASS OF 2021	\$160.00 \$64.00	\$0.00	
71 415 151 71 415 152 71 415 160 71 415 175	1 2 0	CLASS OF 2020 CLASS OF 2021	\$64.00		\$160.00
71 415 152 71 415 160 71 415 175	2	CLASS OF 2021		\$0.00	
71 415 160 71 415 175	0				\$64.00
71 415 175			\$224.00	\$0.00	\$224.00
	5	DIN	\$4,651.07	\$0.00	\$4,651.07
71 /15 190		ELEM ACT	\$10,318.38	\$0.00	\$10,318.38
/1 413 100	0	FCA	\$2,194.09	\$0.00	\$2,194.09
71 415 185	5	FCCLA	\$3,969.17	\$370.20	\$4,339.37
71 415 186	6	FCCLA STATE & NATIONALS	\$4,000.00	\$0.00	\$4,000.00
71 415 190	0	FFA	\$6,900.70	(\$75.34)	\$6,825.36
71 415 195	5	FORENSICS	\$122.47	\$0.00	\$122.47
71 415 199	9	FS DONATION	\$200.00	\$0.00	\$200.00
71 415 205	5	IMPREST	\$2,425.85	\$373.30	\$2,799.15
71 415 210	0	LETTERPERSONS	\$3,716.64	(\$817.49)	\$2,899.15
71 415 215	5	LIBRARY	\$34.65	\$0.00	\$34.65
71 415 225	5	SCHOOL PLAY	\$1,168.57	\$0.00	\$1,168.57
71 415 230	0	SPIRIT & PRIDE	\$10,629.79	(\$2,822.58)	\$7,807.21
71 415 235	5	STUDENT COUNCIL	\$1,684.80	\$1,173.02	\$2,857.82
71 415 238	8	DEAF EDUCATION	\$1,901.84	\$0.00	\$1,901.84
71 415 240	0	TECH	\$553.01	\$20.00	\$573.01
71 415 245	5	VOLLEYBALL	\$5,221.36	\$465.00	\$5,686.36
71 415 250	0	6TH GRADE	\$5,079.04	\$0.00	\$5,079.04
71 415 255	5	GOLF	(\$160.75)	\$0.00	(\$160.75)
71 415 260	0	ELKS FOOTBALL	\$7,781.51	\$1,473.88	\$9,255.39
71 415 270	0	ELKS BASKETBALL	\$1,450.55	\$0.00	\$1,450.55
71 415 272	2	LADY ELKS BASKETBALL	(\$61.51)	\$0.00	(\$61.51)
71 415 275	5	TRACK	\$4,563.21	\$0.00	\$4,563.21
71 415 290	0	WELLNESS	\$3,288.01	\$0.00	\$3,288.01
71 415 295	5	SDELABO	\$0.00	\$0.00	\$0.00
	OUNT HELD FOR OTHERS		\$104,071.03	\$411.88	\$104,482.91
	UST AND AGENCY		\$104,071.03	\$411.88	\$104,482.91
		Grand Total:	\$104,071.03	\$411.88	\$104,482.91