

Fergus High School Student Activities

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 8/1/2018 To: 8/31/2018

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
005.300.000 ANNUAL	875.92	.01	(1,191.00)	(315.07)
006.300.000 A.P. TESTING	3,020.64	.03	.00	3,020.67
008.300.000 PEP BAND	191.69	.00	.00	191.69
009.300.000 EASTERN MT. JAZZ FESTIVAL	13.48	.00	.00	13.48
010.300.000 BPA	1,152.42	.01	.00	1,152.43
015.300.000 CT. MT. MENTORS	220.79	.00	.00	220.79
017.300.000 CHEERLEADERS	7,484.43	.08	.00	7,484.51
018.300.000 NHS/CLAWS	(385.00)	.00	.00	(385.00)
020.300.000 CONCESSIONS - FUND BALANCE	7,242.77	.00	(520.12)	6,722.65
021.300.000 EAGLE RENAISSANCE	2,838.50	.03	.00	2,838.53
024.300.000 F CLUB	1,806.04	.02	.00	1,806.06
026.300.000 FERGUS NEWSPAPER	.00	.00	.00	.00
028.300.000 FFA	8,121.50	.09	(12.00)	8,109.59
030.300.000 FCCLA	3,735.47	.04	.00	3,735.51
033.300.000 OUTDOOR CLUB	1,037.68	.01	.00	1,037.69
034.300.000 SPANISH CLUB	1,829.62	.02	.00	1,829.64
035.300.000 HOW CLUB	346.94	.00	.00	346.94
036.300.000 VICA/SKILLS USA	436.25	.00	.00	436.25
038.300.000 KEY CLUB	3,508.00	.04	.00	3,508.04
040.300.000 ART CLUB	2,149.34	.02	.00	2,149.36
042.300.000 SCIENCE CLUB	1,890.34	.02	.00	1,890.36
047.300.000 SKI CLUB	6,445.38	.07	.00	6,445.45
050.300.000 STUDENT COUNCIL	3,837.94	.04	(711.50)	3,126.48

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052.300.000 THESPIANS	1,080.92	.01	.00	1,080.93
057.300.000 TROPHY	2,236.70	.03	.00	2,236.73
065.300.000 VOCAL MUSIC	2,155.83	.02	.00	2,155.85
066.300.000 DIST 8 MUSIC FESTIVAL	2,142.72	.02	.00	2,142.74
070.300.000 WEIGHT CLUB	204.72	.00	.00	204.72
071.300.000 AP GOVT	115.29	.00	.00	115.29
072.300.000 CAREER FAIR	2,001.60	.00	.00	2,001.60
073.300.000 EAGLE WEAR	1,358.80	.00	.00	1,358.80
074.300.000 ASTRONOMY CLUB	204.00	.00	.00	204.00
075.300.000 MODEL UN	.00	.00	.00	.00
076.300.000 TECHNOLOGY CLUB	.00	.00	.00	.00
077.300.000 LEADERSHIP	50.35	.00	.00	50.35
118.300.000 CLASS OF 2018	.00	.00	.00	.00
119.300.000 CLASS OF 2019	4,135.71	.00	.00	4,135.71
120.300.000 CLASS OF 2020	23.56	.00	.00	23.56
121.300.000 CLASS OF 2021	72.22	.00	.00	72.22
122.300.000 CLASS OF 2022	66.83	.00	.00	66.83
284.300.000 SCHOOL SPONSORED EXTRACURRICULARS	9,302.47	13,980.11	(10,504.08)	12,778.50
384.300.000 GIRLS SOFTBALL/BOYS CROSS COUNTRY	20,493.68	723.05	(207.58)	21,009.15
GRAND TOTALS	103,445.54	14,703.77	(13,146.28)	105,003.03

End of Report