

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	RT-General ASB	353.44	120,964.97	38,815.31	82,503.10
1001	RT-Receipt Cling Acc	1,425.98	0.00	0.00	1,425.98
1010	RT-Activity Cards	105,657.30	27,685.00	3,083.87	130,258.43
1030	RT-Annual	16,680.00	40,461.55	10,950.92	46,190.63
1040	RT-Capital Expen.	0.00	1,235.99	0.00	1,235.99
1060	RT-Executive Council	4,184.00	2.98	5,673.28	1,486.30-
1085	RT-Nesting	408.00	1,276.44	0.00	1,684.44
1090	RT-Newspaper	7,565.00	10,790.36	6,276.97	12,078.39
1095	RT-Office Supplies	0.00	689.11	16.99	672.12
1100	RT-Production	69,076.84	44,248.17	67,786.54	45,538.47
1110	RT-Principal's Spec	0.00	1,061.89	0.00	1,061.89
1120	RT-Sales/Drives	0.00	1,405.62	0.00	1,405.62
1140	RT-Vending Machine	934.11	0.00	0.00	934.11
2000	RT-Athletics - Gen.	800.00	0.00	48,243.79	47,443.79-
2021	RT-Metro - Season	294.00	2,867.15	0.00	3,161.15
2030	RT-Baseball - Boys	0.00	0.00	1,583.14	1,583.14-
2040	RT-Basketball - Boys	20,716.92	10,115.52	30,350.54	481.90
2041	RT-Basketball - Girl	230.00	4,944.01	20,911.27	15,737.26-
2050	RT-X Country Men	648.00	1,983.73	362.70	2,269.03-
2051	RT-X Country Women	782.34	54.48	2,065.08	1,228.26-
2060	RT-Football	12,299.87	0.00	9,144.37	3,155.50
2072	RT-Golf - Coed	50.00	0.00	24.22	25.78
2081	RT-Girls Gymastics	0.00	15,245.49	1,746.27	13,499.22
2130	RT-Soccer - Boys	240.00	2,106.47	112.85	2,233.62
2131	RT-Women's Soccer	9,510.86	1,705.20	6,111.76	5,104.30
2135	RT-Softball	0.00	3,401.72	3,245.72	156.00
2140	RT-Song Yell	1,587.92	906.23	13,173.03	10,678.88-
2151	RT-Sports Boosters	0.00	111.39	0.00	111.39
2162	RT-Ultimate Frisbee	0.00	2,187.13	0.00	2,187.13
2163	Ultimat Frisbee-Girl	0.00	406.38	0.00	406.38
2170	RT-Boys Swimming	1,210.00	2,509.83	2,090.34	1,629.49
2171	RT-Swim Club	6,902.00	3,323.55	9,130.77	1,094.78
2172	RT-Boys' Water Polo	0.00	11.25	0.00	11.25
2173	RT-Girls' Water Polo	3,850.00	5,002.45	0.00	8,852.45
2180	RT-Tennis - Boys	0.00	2,284.86	254.30	2,030.56
2181	RT-Women's Tennis	0.00	2,246.24	254.30	1,991.94
2190	RT-Boys Track	50.00	605.78	350.00	305.78
2191	RT-Girls Track	30.00	645.51	0.00	675.51
2200	RT-Volleyball - Girl	1,780.00	4,346.98	6,239.54	112.56-
2222	RT-Wrestling	1,775.00	3,380.86	424.22	4,731.64
3151	RT-Class of 2019	1,847.50	7,615.67	13,856.32	4,393.15-
3152	RT-Class of 2020	17,756.50	4,902.21	14,027.45	8,631.26
3153	Class of 2021	7,124.50	261.30	840.00	6,545.80
3154	RT-Class of 2022	352.50	0.00	30.00	322.50
4010	RT-Afro Ensemble	63.27	824.51	215.14	672.64
4012	RT-E European Club	0.00	330.26	0.00	330.26
4015	RT-ROOTS	0.00	97.15	0.00	97.15
4016	RT-Gambia	0.00	216.00	0.00	216.00
4034	RT-Anime	0.00	618.00	0.00	618.00
4037	RT-Manga Club	0.00	114.60	0.00	114.60

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4038	Digital Art Club	0.00	75.00	0.00	75.00
4040	RT-Animal Rescue	0.00	209.00	0.00	209.00
4043	RT-Suicide Prev Team	1,226.50	1,007.35	0.00	2,233.85
4046	RT-Baking Club	0.00	75.00	0.00	75.00
4054	RT-Indian Cultural	0.00	369.00	0.00	369.00
4060	RT-Athl Club-Boys	0.00	1,530.04	0.00	1,530.04
4070	RT-Band - Marching	15,073.25	4,501.06	19,329.91	244.40
4071	RT-Band - State	0.00	1,819.22	1,560.06	259.16
4091	RT-Book Club	0.00	75.00	0.00	75.00
4130	RT-Chinese	0.00	1,091.08	0.00	1,091.08
4160	RT-Creative Writing	597.00	192.03	619.71	169.32
4165	RT-Dance	10,970.94	0.00	21,485.31	10,514.37
4170	RT-Debate	2,385.00	711.26	1,570.05	1,526.21
4180	RT-Distributive Ed	16,381.00	12,657.20	19,363.23	9,674.97
4217	RT-Survivor	0.00	161.00	0.00	161.00
4220	RT-Environmental Ed	0.00	618.66	259.87	358.79
4240	RT-Feast	524.14	1,365.66	1,394.89	494.91
4250	RT-Filipino Club	0.00	1,505.65	0.00	1,505.65
4260	RT-French Club	0.00	1,428.74	10.57	1,418.17
4276	RT-Tea Club	0.00	232.00	0.00	232.00
4277	RT-Fruite & Veggie	0.00	166.00	0.00	166.00
4305	RT-Gay Straight Club	0.00	733.55	0.00	733.55
4308	Feminism Club	0.00	200.00	0.00	200.00
4316	RT-Choir	37,570.39	107.00	40,567.72	2,890.30
4324	RT-Hands for Bridge	0.00	0.00	8,211.00	8,211.00
4325	RT-Hearing Impaired	0.00	252.63	0.00	252.63
4327	RT-Italian Exchange	0.00	2,125.91	0.00	2,125.91
4330	RT-Hiking Club	0.00	233.61	0.00	233.61
4360	RT-Honor Society	2,193.00	4,231.35	458.02	5,966.33
4380	RT-Internatnl Club	0.00	1,944.40	0.00	1,944.40
4405	RT-Japanese Club	1,124.00	304.23	68.94	1,359.29
4410	RT-Key Club	250.00	661.70	224.16	687.54
4411	RT-Jewish Club	0.00	779.34	0.00	779.34
4414	RT-Dr. Who Club	0.00	59.02	0.00	59.02
4415	RT-Korean Club	0.00	744.00	0.00	744.00
4425	RT-Lacrosse	0.00	0.00	45.00	45.00
4426	RT-Lacrosse, Girls	16,681.00	7,102.06	4,812.50	18,970.56
4430	RT-Latin	6,197.80	0.00	2,045.00	4,152.80
4432	RT-K Pop Dance	0.00	125.00	0.00	125.00
4454	RT-Pen Pal Club	0.00	664.81	0.00	664.81
4463	RT-Yth Lead Biotech	861.65	0.00	116.04	745.61
4470	RT-Mathematics	0.00	46.00	0.00	46.00
4512	RT-Vocal Music	955.05	0.00	170.97	784.03
4540	RT-Orchestra	99,125.05	3,800.56	116,279.36	13,353.75
4543	RT-Africa	0.00	423.66	0.00	423.66
4562	Ping Pong Club	0.00	363.07	0.00	363.07
4580	RT-Rocket Club	1,418.88	2,635.80	779.98	3,274.70
4610	RT-School Store	24,799.16	53,359.14	14,328.32	63,829.98
4619	RT-Astronomy	0.00	47.00	0.00	47.00
4620	RT-Science Club	0.00	76.12	0.00	76.12

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4621	Biology Club	0.00	436.00	0.00	436.00
4653	RT-Student Rec Tech	0.00	44.00	0.00	44.00
4658	RT-Philosophy Club	0.00	7.38	0.00	7.38
4660	RT-Spanish	93.55	955.51	150.00	899.06
4665	RT-Unified Sports	50.00	67.05	117.93	0.88-
4676	RT-Stu Equity Cncl	0.00	50.00	0.00	50.00
4679	RT-Swing Club	0.00	50.00	0.00	50.00
4681	RT-Taiwanese Club	0.00	833.78	0.00	833.78
4688	RT-Tech Student Assoc	4,897.83	159.10	2,419.73	2,637.20
4689	RT-Women in Tech	0.00	75.00	0.00	75.00
4697	RT-Rider TV	0.00	114.08	0.00	114.08
4704	RT-Vietnamese Club	0.00	91.18	0.00	91.18
4707	RT-Film Club	200.00	892.06	0.00	1,092.06
6000	RT-Boh Furlan Mem	1,478.52	364.43	0.00	1,842.95
6030	RT-Bob Furlan Mem	0.00	200.00	0.00	200.00
6040	RT-BSU Scholarship	0.00	2,025.00	0.00	2,025.00
TOTAL - ASB-Roosevelt High S		541,239.51	452,368.50	573,779.27	419,828.74