

**SULTAN SCHOOL DISTRICT #311**

		(15,465)	(301,892)	YTD VARIANCE	326,802	7,745
<b>OCTOBER 2008 ASB Monthly Report</b>		134,751	381,200	BUDGET	381,200	136,450
Fund ID 4	2007-08 SCHOOL YEAR	Beg. Fund Balance	REVENUES	Actual YTD	EXPENDITURES	End'g Fund Balance
<b>Associated Student Body Funds -- Grand Total</b>		119,286	79,308	0	54,398	144,195
1	GENERAL STUDENT BODY	69,801	26,699	0	16,255	80,244
2	ATHLETICS	6,218	30,651	-	26,760	10,110
3	CLASSES	9,693	6,158	-	689	15,162
4	CLUBS	29,558	14,340	-	10,396	33,502
6	PRIVATE MONEYS	4,015	1,461	-	299	5,177
SHS	SULTAN HIGH SCHOOL	61,930	57,409	-	39,482	79,857
SMS	SULTAN MIDDLE SCHOOL	37,147	13,328	-	11,801	38,674
SES	SULTAN ELEMENTARY SCHOOL	13,011	2,048	0	2,158	12,900
GBE	GOLD BAR ELEMENTARY SCHOOL	7,199	6,522	-	957	12,764
BOARD	ASB Clearing Account	-	-	-	-	-

C111-LLL	Description	Opening Balance	YTD Revenues	Inter-Account Transfers	YTD Expenditures	Closing Balance
1000-320	INVESTMENT INTEREST SHS	350	222	-	-	573
1001-320	GENERAL STUDENT BODY FUND	9,801	895	-	1,398	9,297
1010-320	ASB CARDS	8,506	6,670	-	-	15,176
1155-320	PARKING	827	1,057	-	-	1,884
1220-320	VENDING MACHINE SODA	515	933	-	-	1,448
1250-320	YEARBOOK	5,257	3,590	-	5,808	3,039
-320	<b>SULTAN HS</b>	<b>25,256</b>	<b>13,367</b>	<b>-</b>	<b>7,207</b>	<b>31,417</b>
2005-320	GENERAL ATHLETICS	1,457	1,021	-	3,188	(710)
2010-320	SPORTS FEES	6,161	720	-	-	6,881
2020-320	BASEBALL	(7,139)	45	-	-	(7,094)
2021-320	BASKETBALL-BOYS	1,872	-	-	316	1,556
2022-320	BASKETBALL-GIRLS	(3,236)	-	-	250	(3,486)
2032-320	CHEERLEADERS	(202)	2,109	-	368	1,539
2053-320	FOOTBALL	4,988	18,097	-	13,335	9,750
2056-320	GOLF-BOYS	(465)	-	-	135	(600)
2057-320	GOLF-GIRLS	(204)	-	-	225	(429)
2193-320	SOCCER - GIRLS	29	-	-	873	(844)
2194-320	SOCCER-BOYS	(5,370)	-	-	-	(5,370)
2195-320	SOFTBALL	(1,187)	-	-	541	(1,727)
2205-320	TRACK	275	-	-	451	(176)
2206-320	CROSS COUNTRY	(915)	-	-	410	(1,325)
2225-320	VOLLEYBALL	(1,057)	1,270	-	315	(102)
2235-320	WRESTLING	175	-	-	325	(150)
2236-320	ALL SPORTS--POST SEASON PLAY	(431)	-	-	170	(601)
2260-320	CHANTERS	569	-	-	-	569
-320	<b>SULTAN HS</b>	<b>(4,680)</b>	<b>23,262</b>	<b>-</b>	<b>20,900</b>	<b>(2,318)</b>

**SULTAN SCHOOL DISTRICT #311**

		(15,465)	(301,892)	YTD VARIANCE	326,802	7,745
<b>OCTOBER 2008 ASB Monthly Report</b>		134,751	381,200	BUDGET	381,200	136,450
Fund ID 4	2007-08 SCHOOL YEAR	Beg. Fund Balance	REVENUES	Actual YTD	EXPENDITURES	End'g Fund Balance
<b>Associated Student Body Funds -- Grand Total</b>		119,286	79,308	0	54,398	144,195
1	GENERAL STUDENT BODY	69,801	26,699	0	16,255	80,244
2	ATHLETICS	6,218	30,651	-	26,760	10,110
3	CLASSES	9,693	6,158	-	689	15,162
4	CLUBS	29,558	14,340	-	10,396	33,502
6	PRIVATE MONEYS	4,015	1,461	-	299	5,177
SHS	SULTAN HIGH SCHOOL	61,930	57,409	-	39,482	79,857
SMS	SULTAN MIDDLE SCHOOL	37,147	13,328	-	11,801	38,674
SES	SULTAN ELEMENTARY SCHOOL	13,011	2,048	0	2,158	12,900
GBE	GOLD BAR ELEMENTARY SCHOOL	7,199	6,522	-	957	12,764
BOARD	ASB Clearing Account	-	-	-	-	-

C111-LLL	Description	Opening Balance	YTD Revenues	Inter-Account Transfers	YTD Expenditures	Closing Balance
3109-320	CLASS OF 2009	7,342	-	-	119	7,223
3110-320	CLASS OF 2010	1,058	6,166	-	570	6,653
3111-320	CLASS OF 2011	488	-	-	-	488
3112-320	CLASS OF 2012	(103)	-	-	-	(103)
-320	<b>SULTAN HS</b>	<b>8,784</b>	<b>6,166</b>	<b>-</b>	<b>689</b>	<b>14,261</b>
4023-320	LINK CREW	404	-	-	92	311
4031-320	ESPRESSO CLUB	4,414	1,770	-	2,044	4,141
4045-320	DRAMA	3,094	-	-	400	2,694
4057-320	FBLA	378	-	-	-	378
4058-320	FFA	10,943	90	-	547	10,486
4061-320	POWER CLUB	38	-	-	-	38
4071-320	KNOWLEDGE BOWL	856	-	-	-	856
4073-320	HONOR SOCIETY	914	-	-	343	571
4075-320	FFA HORTICULTURE	140	-	-	-	140
4085-320	INT'L CLUB	837	-	-	-	837
4137-320	MUSIC	955	5,500	-	1,087	5,368
4140-320	TWISTY TWIRLERS	15	-	-	-	15
4150-320	TURK LETTERMENS CLUB					
4160-320	TECHNOLOGY CLUB	416	-	-	-	416
4198-320	STUDENT STORE	5,548	6,224	-	5,883	5,889
4232-320	FFA WOODWORKERS	-	-	-	-	-
-320	<b>SULTAN HS</b>	<b>28,953</b>	<b>13,585</b>	<b>-</b>	<b>10,396</b>	<b>32,141</b>
6001-320	ST JUDE DONATIONS	-	-	-	-	-
6005-320	STUDENT MEMORIAL	3,462	-	-	-	3,462
6010-320	CANCER --FUNDRAISERS	20	220	-	-	241
6013-320	SAUL&DAYEE HAAS FOUNDATIO	135	808	-	290	653
-320	<b>SULTAN HS</b>	<b>3,618</b>	<b>1,028</b>	<b>-</b>	<b>290</b>	<b>4,356</b>

**SULTAN SCHOOL DISTRICT #311**

		(15,465)	(301,892)	YTD VARIANCE	326,802	7,745
<b>OCTOBER 2008 ASB Monthly Report</b>		134,751	381,200	BUDGET	381,200	136,450
Fund ID 4	2007-08 SCHOOL YEAR	Beg. Fund Balance	REVENUES	Actual YTD	EXPENDITURES	End'g Fund Balance
<b>Associated Student Body Funds -- Grand Total</b>		119,286	79,308	0	54,398	144,195
1	GENERAL STUDENT BODY	69,801	26,699	0	16,255	80,244
2	ATHLETICS	6,218	30,651	-	26,760	10,110
3	CLASSES	9,693	6,158	-	689	15,162
4	CLUBS	29,558	14,340	-	10,396	33,502
6	PRIVATE MONEYS	4,015	1,461	-	299	5,177
SHS	SULTAN HIGH SCHOOL	61,930	57,409	-	39,482	79,857
SMS	SULTAN MIDDLE SCHOOL	37,147	13,328	-	11,801	38,674
SES	SULTAN ELEMENTARY SCHOOL	13,011	2,048	0	2,158	12,900
GBE	GOLD BAR ELEMENTARY SCHOOL	7,199	6,522	-	957	12,764
BOARD	ASB Clearing Account	-	-	-	-	-

C111-LLL	Description	Opening Balance	YTD Revenues	Inter-Account Transfers	YTD Expenditures	Closing Balance
1000-225	INVESTMENT INTEREST SMS	153	117	-	-	270
1001-225	GENERAL STUDENT BODY FUND	3,144	1,303	-	189	4,257
1010-225	ASB CARDS	3,493	1,095	-	-	4,588
1023-225	FIELD TRIPS	1	-	-	-	1
1024-225	HONORS ACTIVITIES	666	-	-	-	666
1040-225	DANCES	1,213	544	-	300	1,457
1055-225	FUNDRAISING	1,049	693	-	430	1,312
1220-225	VENDING MACHINE SODA	479	586	-	-	1,065
1250-225	YEARBOOK	10,069	423	-	-	10,492
1251-225	YEARBOOK COMBO PRICE	5,353	-	-	5,363	(11)
-225	<b>SULTAN MS</b>	<b>25,619</b>	<b>4,760</b>	<b>-</b>	<b>6,283</b>	<b>24,097</b>
2005-225	GENERAL ATHLETICS	423	-	-	268	154
2010-225	SPORTS FEES	-	-	-	-	-
2021-225	BASKETBALL-BOYS	1,383	-	-	-	1,383
2022-225	BASKETBALL GIRLS	1,062	35	-	-	1,097
2045-225	DRAMA	0	-	-	-	0
2053-225	FOOTBALL	2,674	4,946	-	3,988	3,632
2193-225	SOCCER	1,077	234	-	-	1,311
2205-225	TRACK	847	(25)	-	-	822
2225-225	VOLLEYBALL	1,297	1,785	-	1,254	1,828
2235-225	WRESTLING	1,167	414	-	-	1,581
-225	<b>SULTAN MS</b>	<b>9,930</b>	<b>7,389</b>	<b>-</b>	<b>5,510</b>	<b>11,809</b>
3113-225	CLASS OF 2013	782	-	-	-	782
3114-225	CLASS OF 2014	127	(8)	-	-	119
-225	<b>SULTAN MS</b>	<b>909</b>	<b>(8)</b>	<b>-</b>	<b>-</b>	<b>901</b>
4015-225	ART CLUB	0	-	-	-	0
4027-225	BOOK FAIR	-	-	-	-	-
4135-225	MATH CLUB	339	-	-	-	339
4136-225	COLOR GUARD	-	-	-	-	-
4137-225	MUSIC-INSTRUMENTAL	(49)	755	-	-	706
4139-225	MUSIC-CHOIR	-	-	-	-	-
-225	<b>SULTAN MS</b>	<b>290</b>	<b>755</b>	<b>-</b>	<b>-</b>	<b>1,045</b>
6013-225	SAUL&DAYEE HAAS FOUNDATIO	398	432	-	9	821
-225	<b>SULTAN MS</b>	<b>398</b>	<b>432</b>	<b>-</b>	<b>9</b>	<b>821</b>

**SULTAN SCHOOL DISTRICT #311**

		(15,465)	(301,892)	YTD VARIANCE	326,802	7,745
<b>OCTOBER 2008 ASB Monthly Report</b>		134,751	381,200	BUDGET	381,200	136,450
Fund ID 4	2007-08 SCHOOL YEAR	Beg. Fund Balance	REVENUES	Actual YTD	EXPENDITURES	End'g Fund Balance
<b>Associated Student Body Funds -- Grand Total</b>		119,286	79,308	0	54,398	144,195
1	GENERAL STUDENT BODY	69,801	26,699	0	16,255	80,244
2	ATHLETICS	6,218	30,651	-	26,760	10,110
3	CLASSES	9,693	6,158	-	689	15,162
4	CLUBS	29,558	14,340	-	10,396	33,502
6	PRIVATE MONEYS	4,015	1,461	-	299	5,177
SHS	SULTAN HIGH SCHOOL	61,930	57,409	-	39,482	79,857
SMS	SULTAN MIDDLE SCHOOL	37,147	13,328	-	11,801	38,674
SES	SULTAN ELEMENTARY SCHOOL	13,011	2,048	0	2,158	12,900
GBE	GOLD BAR ELEMENTARY SCHOOL	7,199	6,522	-	957	12,764
BOARD	ASB Clearing Account	-	-	-	-	-

C111-LLL	Description	Opening Balance	YTD Revenues	Inter-Account Transfers	YTD Expenditures	Closing Balance
1000-130	INVEST INTEREST	315	33	(315)	-	33
1001-130	GENERAL ASB	(152)	627	588	-	1,063
1023-130	FIELD TRIPS	3,307	928	-	305	3,930
1032-130	CAMPS	2,406	-	-	-	2,406
1033-130	CAMP FUNDRAISER	-	-	-	-	-
1035-130	PE CLUB	383	-	-	369	15
1036-130	MUSIC CLUB	2,399	5	-	291	2,113
1055-130	FUNDRAISING	227	-	-	-	227
1056-130	UNICYCLE CLUB	2,939	196	-	1,194	1,942
1057-130	FUNDRAISING 4TH	-	-	-	-	-
1058-130	FUNDRAISING 5TH	-	-	-	-	-
1065-130	PICTURES	238	-	-	-	238
1220-130	VENDING MACHINES	272	259	(272)	-	259
1250-130	YEARBOOK	676	-	-	-	676
<b>-130</b>	<b>SULTAN ELEM</b>	<b>13,011</b>	<b>2,048</b>	<b>0</b>	<b>2,158</b>	<b>12,900</b>

**SULTAN SCHOOL DISTRICT #311**

		(15,465)	(301,892)	YTD VARIANCE	326,802	7,745
<b>OCTOBER 2008 ASB Monthly Report</b>		134,751	381,200	BUDGET	381,200	136,450
Fund ID 4	2007-08 SCHOOL YEAR	Beg. Fund Balance	REVENUES	Actual YTD	EXPENDITURES	End'g Fund Balance
<b>Associated Student Body Funds -- Grand Total</b>		119,286	79,308	0	54,398	144,195
1	GENERAL STUDENT BODY	69,801	26,699	0	16,255	80,244
2	ATHLETICS	6,218	30,651	-	26,760	10,110
3	CLASSES	9,693	6,158	-	689	15,162
4	CLUBS	29,558	14,340	-	10,396	33,502
6	PRIVATE MONEYS	4,015	1,461	-	299	5,177
SHS	SULTAN HIGH SCHOOL	61,930	57,409	-	39,482	79,857
SMS	SULTAN MIDDLE SCHOOL	37,147	13,328	-	11,801	38,674
SES	SULTAN ELEMENTARY SCHOOL	13,011	2,048	0	2,158	12,900
GBE	GOLD BAR ELEMENTARY SCHOOL	7,199	6,522	-	957	12,764
BOARD	ASB Clearing Account	-	-	-	-	-

C111-LLL	Description	Opening Balance	YTD Revenues	Inter-Account Transfers	YTD Expenditures	Closing Balance
1000-135	INVEST INTEREST	46	29	-	-	75
1001-135	Student Council Activities	542	1	-	-	543
1023-135	FIELDTRIPS	1,628	375	-	-	2,003
1032-135	Camp--5th Grade	(797)	4,405	-	-	3,608
1036-135	Music Activities	599	48	-	-	647
1058-135	5th Grade Activities	167	-	-	-	167
1065-135	General ASB Activities	831	125	-	608	348
1069-135	Publications	501	143	-	-	644
1150-135	Music Supplies	0	-	-	-	0
1198-135	STUDENT STORE	1,095	-	-	-	1,095
1220-135	VENDING MACHINE	127	160	-	-	286
1250-135	YEARBOOK	1,177	1,237	-	-	2,414
-135	Gold Bar Elementary	5,915	6,522	-	608	11,830
2005-135	General Athletics	791	-	-	349	442
2194-135	Soccer	177	-	-	-	177
-135	Gold Bar Elementary	968	-	-	349	619
4058-135	Unicycling--H HotShots	86	-	-	-	86
4135-135	Drama Club	244	-	-	-	244
4136-135	Art Club	(14)	-	-	-	(14)
35 Gold Bar Elementary		315	-	-	-	315