

SULTAN SCHOOL DISTRICT #311

2009-10 ASB BUDGET		REVENUES	TRANSFERS	EXPENDITURES		
Fund ID 4	2009-10 SCHOOL YEAR	Beg. Balance	REVENUES	Actual YTD	EXPENDITURES	End'g Balance
Associated Student Body Funds -- Grand Total		109,837	443,237	-	444,396	108,678
1	GENERAL STUDENT BODY	47,677	179,080	(25,628)	148,602	52,527
2	ATHLETICS	23,665	119,019	24,898	152,666	14,916
3	CLASSES	8,572	29,415	400	26,055	12,332
4	CLUBS	26,015	111,091	330	112,580	24,856
6	PRIVATE MONEYS	3,907	4,632	-	4,493	4,046
SHS	SULTAN HIGH SCHOOL	51,590	245,078	-	249,466	47,202
SMS	SULTAN MIDDLE SCHOOL	40,068	47,700	-	43,100	44,668
SES	SULTAN ELEMENTARY SCHOOL	12,335	43,200	-	40,900	14,635
GBE	GOLD BAR ELEMENTARY SCHOOL	5,844	13,900	-	14,850	4,894
BOARD	ASB Clearing Account	-	93,359	-	96,080	(2,721)

C111-LLL	Description	Opening Balance	YTD Revenues	Inter-Account Transfers	YTD Expenditures	Closing Balance
1000-320	INVESTMENT INTEREST SHS	174	700	(700)		174
1001-320	GENERAL STUDENT BODY FUND	590	9,500	(2,178)	6,820	1,092
1010-320	ASB CARDS	6,031	18,000	(18,000)	-	6,031
1155-320	PARKING	374	1,500	(1,300)	214	360
1220-320	VENDING MACHINE SODA	772	3,100	(3,100)	-	772
1250-320	YEARBOOK	5,240	22,270		22,055	5,455
-320	SULTAN HS	13,182	55,070	(25,278)	29,089	13,885
2005-320	GENERAL ATHLETICS	(2,311)	26,800	(18,750.00)	5,400	339
2010-320	SPORTS FEES	4,525	15,500	(15,500.00)	-	4,525
2020-320	BASEBALL	(89)	1,423	3,150.00	4,565	(81)
2021-320	BASKETBALL-BOYS	585		8,027.00	8,612	0
2022-320	BASKETBALL-GIRLS	(3,290)		5,900.00	4,860	(2,250)
2032-320	CHEERLEADERS	(2,254)	11,225		11,225	(2,254)
2053-320	FOOTBALL	7,438	12,000	10,000.00	26,550	2,888
2056-320	GOLF-BOYS	(70)	100	2,300.00	2,400	(70)
2057-320	GOLF-GIRLS	(38)	100	2,305.00	2,400	(33)
2193-320	SOCCER - GIRLS	35	650	8,005.00	8,650	40
2194-320	SOCCER-BOYS	(330)	100	3,520.00	3,620	(330)
2195-320	SOFTBALL	(1,229)		6,575.00	6,575	(1,229)
2205-320	TRACK	(3,254)	1,100	5,005.00	3,200	(349)
2206-320	CROSS COUNTRY	62		2,500.00	2,500	62
2225-320	VOLLEYBALL	0		2,830.00	2,825	5
2235-320	WRESTLING	150	2,100	5,211.00	7,460	1
2236-320	ALL SPORTS--POST SEASON PLAY	2,285	12,500	(6,430.00)	12,500	(4,145)
2260-320	CHANTERS	0				0
-320	SULTAN HS	2,217	83,598	24,648	113,342	(2,879)

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Associated Student Body Funds -- Grand Total		109,837	443,237	-	444,396	108,678
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2	ATHLETICS	23,665	119,019	24,898	152,666	14,916
3	CLASSES	8,572	29,415	400	26,055	12,332
4	CLUBS	26,015	111,091	330	112,580	24,856
6	PRIVATE MONEYS	3,907	4,632	-	4,493	4,046
SHS	SULTAN HIGH SCHOOL	51,590	245,078	-	249,466	47,202
SMS	SULTAN MIDDLE SCHOOL	40,068	47,700	-	43,100	44,668
SES	SULTAN ELEMENTARY SCHOOL	12,335	43,200	-	40,900	14,635
GBE	GOLD BAR ELEMENTARY SCHOOL	5,844	13,900	-	14,850	4,894
BOARD	ASB Clearing Account	-	93,359	-	96,080	(2,721)

C111-LLL	Description	Opening Balance	YTD Revenues	Inter-Account Transfers	YTD Expenditures	Closing Balance
3109-320	CLASS OF 2009	5,847				5,847
3110-320	CLASS OF 2010	1,508	850	400	2,500	258
3111-320	CLASS OF 2011	397	10,000		6,800	3,597
3112-320	CLASS OF 2012	0	200		350	(150)
3113-320	CLASS OF 2013	-	1,350		1,100	250
3114-320	CLASS OF 2014	-				-
-320	SULTAN HS	7,752	12,400	400	10,750	9,802
4023-320	LINK CREW	811	500		765	546
4031-320	ESPRESSO CLUB	4,836	18,800		18,800	4,836
4045-320	DRAMA	3,390	15,000		17,000	1,390
4057-320	FBLA	378	760		650	488
4058-320	FFA	6,636	5,500		5,500	6,636
4061-320	GSA CLUB	310	150			460
4071-320	KNOWLEDGE BOWL	708		230		938
4073-320	HONOR SOCIETY	621	400		300	721
4075-320	FFA HORTICULTURE	-	-			-
4085-320	INT'L CLUB	771	600		950	421
4137-320	MUSIC	(302)	17,400		17,400	(302)
4140-320	TWISTY TWIRLERS	-	-			-
4150-320	TURK LETTERMENS CLUB	-	-			-
4160-320	TECHNOLOGY CLUB	554	1,000		1,000	554
4198-320	STUDENT STORE	6,240	32,400		32,400	6,240
4232-320	FFA WOODWORKERS	-	-			-
-320	SULTAN HS	24,953	92,510	230	94,765	22,928
6001-320	ST JUDE DONATIONS	-				-
6005-320	STUDENT MEMORIAL	3,462				3,462
6010-320	CANCER --FUNDRAISERS	20	500		520	0
6013-320	SAUL&DAYEE HAAS FOUNDATIO	3	1,000		1,000	3
-320	SULTAN HS	3,486	1,500	-	1,520	3,466

SULTAN SCHOOL DISTRICT #311

2009-10 ASB BUDGET		REVENUES	TRANSFERS	EXPENDITURES		
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Associated Student Body Funds -- Grand Total		109,837	443,237	-	444,396	108,678
1	GENERAL STUDENT BODY	47,677	179,080	(25,628)	148,602	52,527
2	ATHLETICS	23,665	119,019	24,898	152,666	14,916
3	CLASSES	8,572	29,415	400	26,055	12,332
4	CLUBS	26,015	111,091	330	112,580	24,856
6	PRIVATE MONEYS	3,907	4,632	-	4,493	4,046
SHS	SULTAN HIGH SCHOOL	51,590	245,078	-	249,466	47,202
SMS	SULTAN MIDDLE SCHOOL	40,068	47,700	-	43,100	44,668
SES	SULTAN ELEMENTARY SCHOOL	12,335	43,200	-	40,900	14,635
GBE	GOLD BAR ELEMENTARY SCHOOL	5,844	13,900	-	14,850	4,894
BOARD	ASB Clearing Account	-	93,359	-	96,080	(2,721)

C111-LLL	Description	Opening Balance	YTD Revenues	Inter-Account Transfers	YTD Expenditures	Closing Balance
1000-225	INVESTMENT INTEREST SMS	-	500			500
1001-225	GENERAL STUDENT BODY FUND	2,383	2,500		4,500	383
1010-225	ASB CARDS	5,694	4,000			9,694
1023-225	FIELD TRIPS	-	-			-
1024-225	HONORS ACTIVITIES	2,003	100		2,000	103
1040-225	DANCES	500	2,000		2,000	500
1055-225	FUNDRAISING	500	4,000		2,000	2,500
1220-225	VENDING MACHINE SODA	-	2,000			2,000
1250-225	YEARBOOK	6,141	6,000		5,000	7,141
1251-225	YEARBOOK COMBO PRICE	-	-			-
-225	SULTAN MS	17,221	21,100	-	15,500	22,821
2005-225	GENERAL ATHLETICS	664	100		500	264
2010-225	SPORTS FEES	40	6,000			6,040
2021-225	BASKETBALL-BOYS	3,300	2,000		3,000	2,300
2022-225	BASKETBALL GIRLS	2,806	1,500		2,500	1,806
2053-225	FOOTBALL	4,439	3,000		5,000	2,439
2193-225	SOCCER	2,679	2,000		2,500	2,179
2205-225	TRACK	2,864	1,500		2,500	1,864
2225-225	VOLLEYBALL	2,536	2,000		2,000	2,536
2235-225	WRESTLING	1,525	1,000		2,000	525
-225	SULTAN MS	20,854	19,100	-	20,000	19,954
3113-225	CLASS OF 2013	714	-			714
3114-225	CLASS OF 2014	107	2,000		2,000	107
3115-225	CLASS OF 2015	-	2,000		2,000	-
3116-225	CLASS OF 2016	-	2,000		1,500	500
-225	SULTAN MS	820	6,000	-	5,500	1,320
4015-225	ART CLUB	0	-			0
4027-225	BOOK FAIR	-	-			-
4135-225	MATH CLUB	359	-			359
4136-225	COLOR GUARD	-	-			-
4137-225	MUSIC-INSTRUMENTAL	392	1,500		1,500	392
4139-225	MUSIC-CHOIR	-	-			-
-225	SULTAN MS	752	1,500	-	1,500	752
6013-225	SAUL&DAYEE HAAS FOUNDATIO	421	-		600	(179)
-225	SULTAN MS	421	-	-	600	(179)

SULTAN SCHOOL DISTRICT #311

2009-10 ASB BUDGET		REVENUES	TRANSFERS	EXPENDITURES		
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Associated Student Body Funds -- Grand Total		109,837	443,237	-	444,396	108,678
1	GENERAL STUDENT BODY	47,677	179,080	(25,628)	148,602	52,527
2	ATHLETICS	23,665	119,019	24,898	152,666	14,916
3	CLASSES	8,572	29,415	400	26,055	12,332
4	CLUBS	26,015	111,091	330	112,580	24,856
6	PRIVATE MONEYS	3,907	4,632	-	4,493	4,046
SHS	SULTAN HIGH SCHOOL	51,590	245,078	-	249,466	47,202
SMS	SULTAN MIDDLE SCHOOL	40,068	47,700	-	43,100	44,668
SES	SULTAN ELEMENTARY SCHOOL	12,335	43,200	-	40,900	14,635
GBE	GOLD BAR ELEMENTARY SCHOOL	5,844	13,900	-	14,850	4,894
BOARD	ASB Clearing Account	-	93,359	-	96,080	(2,721)

C111-LLL	Description	Opening Balance	YTD Revenues	Inter-Account Transfers	YTD Expenditures	Closing Balance
1000-130	INVEST INTEREST	32	100			132
1001-130	GENERAL ASB	1,458	2,000		1,800	1,658
1023-130	FIELD TRIPS	3,296	7,000		6,500	3,796
1032-130	CAMPS	220	15,000		15,000	220
1033-130	CAMP FUNDRAISER	-				-
1035-130	PE CLUB	15	400		400	15
1036-130	MUSIC CLUB	1,784	1,200		1,200	1,784
1055-130	FUNDRAISING	227	500		-	727
1056-130	UNICYCLE CLUB	1,075	4,000		4,000	1,075
1057-130	FUNDRAISING 4TH	-				-
1058-130	FUNDRAISING 5TH	3,145	7,000		7,000	3,145
1065-130	PICTURES	8	1,000		1,000	8
1220-130	VENDING MACHINES	284	1,000		-	1,284
1250-130	YEARBOOK	791	4,000		4,000	791
-130	SULTAN ELEM	12,335	43,200	-	40,900	14,635

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1	GENERAL STUDENT BODY	47,677	179,080	(25,628)	148,602	52,527
2	ATHLETICS	23,665	119,019	24,898	152,666	14,916
3	CLASSES	8,572	29,415	400	26,055	12,332
4	CLUBS	26,015	111,091	330	112,580	24,856
6	PRIVATE MONEYS	3,907	4,632	-	4,493	4,046
SHS	SULTAN HIGH SCHOOL	51,590	245,078	-	249,466	47,202
SMS	SULTAN MIDDLE SCHOOL	40,068	47,700	-	43,100	44,668
SES	SULTAN ELEMENTARY SCHOOL	12,335	43,200	-	40,900	14,635
GBE	GOLD BAR ELEMENTARY SCHOOL	5,844	13,900	-	14,850	4,894
BOARD	ASB Clearing Account	-	93,359	-	96,080	(2,721)

C111-LLL	Description	Opening Balance	YTD Revenues	Inter-Account Transfers	YTD Expenditures	Closing Balance
1000-135	INVEST INTEREST	11				11
1001-135	Student Council Activities	48	100		100	48
1023-135	FIELDTRIPS	1,977	2,000	(1,750)	2,000	227
1032-135	Camp--5th Grade	146	5,000		5,000	146
1036-135	Music Activities	532	300		300	532
1058-135	5th Grade Activities	137	350		350	137
1065-135	General ASB Activities	(750)	150	1,400	700	100
1069-135	Publications	320	400		400	320
1150-135	Music Supplies	(0)				(0)
1198-135	STUDENT STORE	251	1,000		1,000	251
1220-135	VENDING MACHINE	246	300			546
1250-135	YEARBOOK	2,022	3,500		3,500	2,022
-135	Gold Bar Elementary	4,940	13,100	(350)	13,350	4,340
2005-135	General Athletics	341	50	250	600	41
2194-135	Soccer	254	250		300	204
-135	Gold Bar Elementary	594	300	250	900	244
4058-135	Unicycling--H HotShots	10				10
4135-135	Drama Club	300	250		300	250
4136-135	Art Club	-	250	100	300	50
35	Gold Bar Elementary	310	500	100	600	310

SULTAN SCHOOL DISTRICT #311

APRIL 2009 ASB YEAR END ADJMTS

Fund ID 4 2008-09 SCHOOL YEAR		Beg. Balance	REVENUES	Actual YTD	PROPOSED	EXPENDITURES	End'g Balance
Associated Student Body Funds -- Grand Total		119,286	243,734	(0)	12,000	235,958	139,062
1	GENERAL STUDENT BODY	69,801	97,044	(23,525)	(22,472)	58,399	62,449
2	ATHLETICS	6,218	61,912	23,563	37,242	101,380	27,556
3	CLASSES	9,693	18,173	-	(3,674)	12,007	12,186
4	CLUBS	29,558	64,894	(38)	904	62,569	32,749
6	PRIVATE MONEYS	4,015	1,711	-	-	1,604	4,123
SHS	SULTAN HIGH SCHOOL	61,930	158,005	(0)	12,000	177,027	54,908
SMS	SULTAN MIDDLE SCHOOL	37,147	55,455	-	0	40,764	51,837
SES	SULTAN ELEMENTARY SCHOOL	13,011	20,494	0	-	11,211	22,293
GBE	GOLD BAR ELEMENTARY SCHOOL	7,199	9,781	-	-	6,956	10,024
BOARD	ASB Clearing Account	-	-	-	-	-	-

C111-LLL	Description	Opening Balance	YTD Revenues	Inter-Account Transfers	Inter-Account Transfers	YTD Expenditures	Closing Balance
1000-320	INVESTMENT INTEREST SHS	350	745	(1,063)	14	-	47
1001-320	GENERAL STUDENT BODY FUND	9,801	4,504	38	(4,000)	9,999	343
1010-320	ASB CARDS	8,506	9,285	(17,000)	(700)	-	91
1155-320	PARKING	827	1,262	(2,000)		-	89
1220-320	VENDING MACHINE SODA	515	3,131	(3,500)	(145)	-	0
1250-320	YEARBOOK	5,257	10,675	-		13,361	2,571
-320	SULTAN HS	25,256	29,602	(23,525)	(4,831)	23,360	3,141
2005-320	GENERAL ATHLETICS	1,457	1,305	-		5,363	(2,601)
2010-320	SPORTS FEES	6,161	9,585	(15,786.00)	40.00	-	0
2020-320	BASEBALL	(7,139)	390	13,015.00		6,263	2
2021-320	BASKETBALL-BOYS	1,872	4,792	-		6,078	585
2022-320	BASKETBALL-GIRLS	(3,236)	4,024	1,851.00		3,639	(999)
2032-320	CHEERLEADERS	(202)	3,262	-		1,676	1,384
2053-320	FOOTBALL	4,988	18,082	-		16,560	6,510
2056-320	GOLF-BOYS	(465)	-	-	1,714.00	1,248	1
2057-320	GOLF-GIRLS	(204)	-	-	1,406.00	1,201	0
2193-320	SOCCER - GIRLS	29	-	2,173.00		2,202	0
2194-320	SOCCER-BOYS	(5,370)	-	5,817.00	3,063.00	3,509	1
2195-320	SOFTBALL	(1,187)	-	-	2,335.00	1,148	1
2205-320	TRACK	275	475	-	184.00	3,834	(2,901)
2206-320	CROSS COUNTRY	(915)	38	5,242.00		4,364	1
2225-320	VOLLEYBALL	(1,057)	1,270	2,508.00		2,721	0
2235-320	WRESTLING	175	3,009	9,031.00		12,065	150
2236-320	ALL SPORTS--POST SEASON PLAY	(431)	1,670	-	12,000.00	7,305	5,934
2260-320	CHANTERS	569	-	(288.00)		281	0
-320	SULTAN HS	(4,680)	47,903	23,563	20,742	79,458	8,070

SULTAN SCHOOL DISTRICT #311

APRIL 2009 ASB YEAR END ADJMTS

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Associated Student Body Funds -- Grand Total		119,286	243,734	(0)	12,000	235,958	139,062
1	GENERAL STUDENT BODY	69,801	97,044	(23,525)	(22,472)	58,399	62,449
2	ATHLETICS	6,218	61,912	23,563	37,242	101,380	27,556
3	CLASSES	9,693	18,173	-	(3,674)	12,007	12,186
4	CLUBS	29,558	64,894	(38)	904	62,569	32,749
6	PRIVATE MONEYS	4,015	1,711	-	-	1,604	4,123
SHS	SULTAN HIGH SCHOOL	61,930	158,005	(0)	12,000	177,027	54,908
SMS	SULTAN MIDDLE SCHOOL	37,147	55,455	-	0	40,764	51,837
SES	SULTAN ELEMENTARY SCHOOL	13,011	20,494	0	-	11,211	22,293
GBE	GOLD BAR ELEMENTARY SCHOOL	7,199	9,781	-	-	6,956	10,024
BOARD	ASB Clearing Account	-	-	-	-	-	-

C111-LLL	Description	Opening Balance	YTD Revenues	Inter-Account Transfers	Inter-Account Transfers	YTD Expenditures	Closing Balance
3109-320	CLASS OF 2009	7,342	8,883	-	(4,000)	5,342	6,883
3110-320	CLASS OF 2010	1,058	6,706	-	-	6,485	1,279
3111-320	CLASS OF 2011	488	69	-	-	179	378
3112-320	CLASS OF 2012	(103)	-	-	103	-	0
3113-320	CLASS OF 2013	-	-	-	-	-	-
3114-320	CLASS OF 2014	-	-	-	-	-	-
-320	SULTAN HS	8,784	15,659	-	(3,897)	12,007	8,539
4023-320	LINK CREW	404	-	-	-	92	311
4031-320	ESPRESSO CLUB	4,414	7,348	-	-	6,542	5,220
4045-320	DRAMA	3,094	13,287	-	-	12,956	3,425
4057-320	FBLA	378	-	-	-	-	378
4058-320	FFA	10,943	2,478	-	140	5,983	7,578
4061-320	GSA CLUB	38	310	(38)	-	-	310
4071-320	KNOWLEDGE BOWL	856	28	-	-	176	708
4073-320	HONOR SOCIETY	914	50	-	-	343	621
4075-320	FFA HORTICULTURE	140	-	-	(140)	-	-
4085-320	INT'L CLUB	837	471	-	-	396	912
4137-320	MUSIC	955	17,348	-	-	12,897	5,406
4140-320	TWISTY TWIRLERS	15	-	-	(14)	-	1
4150-320	TURK LETTERMENS CLUB	-	-	-	-	-	-
4160-320	TECHNOLOGY CLUB	416	138	-	-	-	554
4198-320	STUDENT STORE	5,548	22,105	-	-	21,486	6,166
4232-320	FFA WOODWORKERS	-	-	-	-	-	-
-320	SULTAN HS	28,953	63,563	(38)	(14)	60,871	31,592
6001-320	ST JUDE DONATIONS	-	-	-	-	-	-
6005-320	STUDENT MEMORIAL	3,462	-	-	-	-	3,462
6010-320	CANCER --FUNDRAISERS	20	471	-	-	471	20
6013-320	SAUL&DAYEE HAAS FOUNDATIO	135	808	-	-	860	83
-320	SULTAN HS	3,618	1,279	-	-	1,331	3,566

SULTAN SCHOOL DISTRICT #311

APRIL 2009 ASB YEAR END ADJMTS

		MAY YTD	RECORDED	Appr'd (/ /)	MAY YTD		
		REVENUES	TRANSFERS	TRANSFERS	EXPENDITURES		
Fund ID 4	2008-09 SCHOOL YEAR	Beg. Balance	REVENUES	Actual YTD	PROPOSED	EXPENDITURES	End'g Balance
Associated Student Body Funds -- Grand Total		119,286	243,734	(0)	12,000	235,958	139,062
1	GENERAL STUDENT BODY	69,801	97,044	(23,525)	(22,472)	58,399	62,449
2	ATHLETICS	6,218	61,912	23,563	37,242	101,380	27,556
3	CLASSES	9,693	18,173	-	(3,674)	12,007	12,186
4	CLUBS	29,558	64,894	(38)	904	62,569	32,749
6	PRIVATE MONEYS	4,015	1,711	-	-	1,604	4,123
SHS	SULTAN HIGH SCHOOL	61,930	158,005	(0)	12,000	177,027	54,908
SMS	SULTAN MIDDLE SCHOOL	37,147	55,455	-	0	40,764	51,837
SES	SULTAN ELEMENTARY SCHOOL	13,011	20,494	0	-	11,211	22,293
GBE	GOLD BAR ELEMENTARY SCHOOL	7,199	9,781	-	-	6,956	10,024
BOARD	ASB Clearing Account	-	-	-	-	-	-

C111-LLL	Description	Opening Balance	YTD Revenues	Inter-Account Transfers	Inter-Account Transfers	YTD Expenditures	Closing Balance
1000-225	INVESTMENT INTEREST SMS	153	382	-	(625)	-	(90)
1001-225	GENERAL STUDENT BODY FUND	3,144	1,911	-	-	2,958	2,097
1010-225	ASB CARDS	3,493	1,405	-	-	1,145	3,754
1023-225	FIELD TRIPS	1	1,118	-	(16)	1,199	(96)
1024-225	HONORS ACTIVITIES	666	60	-	3,000	73	3,653
1040-225	DANCES	1,213	1,218	-	(1,094)	765	572
1055-225	FUNDRAISING	1,049	27,232	-	(10,502)	1,911	15,869
1220-225	VENDING MACHINE SODA	479	2,528	-	(3,800)	-	(794)
1250-225	YEARBOOK	10,069	1,326	-	(3,499)	4,500	3,395
1251-225	YEARBOOK COMBO PRICE	5,353	-	-	11	5,363	(0)
-225	SULTAN MS	25,619	37,179	-	(16,526)	17,913	28,360
2005-225	GENERAL ATHLETICS	423	-	-	800	649	574
2010-225	SPORTS FEES	-	-	-	(1,500)	-	(1,500)
2021-225	BASKETBALL-BOYS	1,383	1,856	-	3,500	3,439	3,300
2022-225	BASKETBALL GIRLS	1,062	1,212	-	3,500	2,968	2,806
2045-225	DRAMA	0	-	-	-	-	0
2053-225	FOOTBALL	2,674	5,666	-	2,500	7,401	3,439
2193-225	SOCCER	1,077	1,663	-	2,500	2,560	2,679
2205-225	TRACK	847	873	-	2,500	1,151	3,069
2225-225	VOLLEYBALL	1,297	1,785	-	1,000	1,546	2,536
2235-225	WRESTLING	1,167	944	-	1,000	1,586	1,525
-225	SULTAN MS	9,930	13,998	-	15,800	21,300	18,428
3113-225	CLASS OF 2013	782	1,280	-	-	-	2,062
3114-225	CLASS OF 2014	127	260	-	-	-	387
3115-225	CLASS OF 2015	-	975	-	223	-	1,198
3116-225	CLASS OF 2016	-	-	-	-	-	-
3117-225	CLASS OF 2017	-	-	-	-	-	-
-225	SULTAN MS	909	2,515	-	223	-	3,646
4015-225	ART CLUB	0	-	-	-	-	0
4027-225	BOOK FAIR	-	-	-	-	-	-
4135-225	MATH CLUB	339	5	-	-	-	344
4136-225	COLOR GUARD	-	-	-	-	-	-
4137-225	MUSIC-INSTRUMENTAL	(49)	1,326	-	503	1,278	501
4139-225	MUSIC-CHOIR	-	-	-	-	-	-
-225	SULTAN MS	290	1,331	-	503	1,278	846
6013-225	SAUL & DAYEE HAAS FOUNDATIO	398	432	-	-	273	557

SULTAN SCHOOL DISTRICT #311

APRIL 2009 ASB YEAR END ADJMTS		MAY YTD		RECORDED	Appr'd (/ /)	MAY YTD	
		REVENUES	TRANSFERS	TRANSFERS	EXPENDITURES		
Fund ID 4	2008-09 SCHOOL YEAR	Beg. Balance	REVENUES	Actual YTD	PROPOSED	EXPENDITURES	End'g Balance
Associated Student Body Funds -- Grand Total		119,286	243,734	(0)	12,000	235,958	139,062
1	GENERAL STUDENT BODY	69,801	97,044	(23,525)	(22,472)	58,399	62,449
2	ATHLETICS	6,218	61,912	23,563	37,242	101,380	27,556
3	CLASSES	9,693	18,173	-	(3,674)	12,007	12,186
4	CLUBS	29,558	64,894	(38)	904	62,569	32,749
6	PRIVATE MONEYS	4,015	1,711	-	-	1,604	4,123
SHS	SULTAN HIGH SCHOOL	61,930	158,005	(0)	12,000	177,027	54,908
SMS	SULTAN MIDDLE SCHOOL	37,147	55,455	-	0	40,764	51,837
SES	SULTAN ELEMENTARY SCHOOL	13,011	20,494	0	-	11,211	22,293
GBE	GOLD BAR ELEMENTARY SCHOOL	7,199	9,781	-	-	6,956	10,024
BOARD	ASB Clearing Account	-	-	-	-	-	-
C111-LLL	Description	Opening Balance	YTD Revenues	Inter-Account Transfers	Inter-Account Transfers	YTD Expenditures	Closing Balance
-225	SULTAN MS	398	432	-	-	273	557

SULTAN SCHOOL DISTRICT #311

APRIL 2009 ASB YEAR END ADJMTS

Fund ID 4 2008-09 SCHOOL YEAR		Beg. Balance	REVENUES	Actual YTD	PROPOSED	EXPENDITURES	End'g Balance
Associated Student Body Funds -- Grand Total		119,286	243,734	(0)	12,000	235,958	139,062
1	GENERAL STUDENT BODY	69,801	97,044	(23,525)	(22,472)	58,399	62,449
2	ATHLETICS	6,218	61,912	23,563	37,242	101,380	27,556
3	CLASSES	9,693	18,173	-	(3,674)	12,007	12,186
4	CLUBS	29,558	64,894	(38)	904	62,569	32,749
6	PRIVATE MONEYS	4,015	1,711	-	-	1,604	4,123
SHS	SULTAN HIGH SCHOOL	61,930	158,005	(0)	12,000	177,027	54,908
SMS	SULTAN MIDDLE SCHOOL	37,147	55,455	-	0	40,764	51,837
SES	SULTAN ELEMENTARY SCHOOL	13,011	20,494	0	-	11,211	22,293
GBE	GOLD BAR ELEMENTARY SCHOOL	7,199	9,781	-	-	6,956	10,024
BOARD	ASB Clearing Account	-	-	-	-	-	-

C111-LLL	Description	Opening Balance	YTD Revenues	Inter-Account Transfers	Inter-Account Transfers	YTD Expenditures	Closing Balance
1000-130	INVEST INTEREST	315	118	(315)	(115)	-	3
1001-130	GENERAL ASB	(152)	1,159	588	1,095	1,111	1,579
1023-130	FIELD TRIPS	3,307	4,092	-	-	3,058	4,341
1032-130	CAMPS	2,406	5,249	-	2,500	1,800	8,355
1033-130	CAMP FUNDRAISER	-	-	-	-	-	-
1035-130	PE CLUB	383	-	-	-	369	15
1036-130	MUSIC CLUB	2,399	531	-	-	1,176	1,754
1055-130	FUNDRAISING	227	-	-	-	-	227
1056-130	UNICYCLE CLUB	2,939	1,860	-	-	3,697	1,102
1057-130	FUNDRAISING 4TH	-	-	-	-	-	-
1058-130	FUNDRAISING 5TH	-	5,778	-	(2,500)	-	3,278
1065-130	PICTURES	238	-	-	(230)	-	8
1220-130	VENDING MACHINES	272	796	(272)	(750)	-	46
1250-130	YEARBOOK	676	911	-	-	-	1,587
-130	SULTAN ELEM	13,011	20,494	0	-	11,211	22,293

SULTAN SCHOOL DISTRICT #311

APRIL 2009 ASB YEAR END ADJMTS

		MAY YTD	RECORDED	Appr'd (/ /)	MAY YTD		
		REVENUES	TRANSFERS	TRANSFERS	EXPENDITURES		
Fund ID 4	2008-09 SCHOOL YEAR	Beg. Balance	REVENUES	Actual YTD	PROPOSED	EXPENDITURES	End'g Balance
Associated Student Body Funds -- Grand Total		119,286	243,734	(0)	12,000	235,958	139,062
1	GENERAL STUDENT BODY	69,801	97,044	(23,525)	(22,472)	58,399	62,449
2	ATHLETICS	6,218	61,912	23,563	37,242	101,380	27,556
3	CLASSES	9,693	18,173	-	(3,674)	12,007	12,186
4	CLUBS	29,558	64,894	(38)	904	62,569	32,749
6	PRIVATE MONEYS	4,015	1,711	-	-	1,604	4,123
SHS	SULTAN HIGH SCHOOL	61,930	158,005	(0)	12,000	177,027	54,908
SMS	SULTAN MIDDLE SCHOOL	37,147	55,455	-	0	40,764	51,837
SES	SULTAN ELEMENTARY SCHOOL	13,011	20,494	0	-	11,211	22,293
GBE	GOLD BAR ELEMENTARY SCHOOL	7,199	9,781	-	-	6,956	10,024
BOARD	ASB Clearing Account	-	-	-	-	-	-

C111-LLL	Description	Opening Balance	YTD Revenues	Inter-Account Transfers	Inter-Account Transfers	YTD Expenditures	Closing Balance
1000-135	INVEST INTEREST	46	109	-	(155)	-	0
1001-135	Student Council Activities	542	5	-	(500)	-	47
1023-135	FIELDTRIPS	1,628	1,558	-	-	551	2,635
1032-135	Camp--5th Grade	(797)	4,405	-	678	4,140	146
1036-135	Music Activities	599	247	-	199	243	802
1058-135	5th Grade Activities	167	-	-	-	-	167
1065-135	General ASB Activities	831	125	-	250	648	558
1069-135	Publications	501	152	-	-	333	320
1150-135	Music Supplies	0	-	-	-	-	0
1198-135	STUDENT STORE	1,095	-	-	(845)	-	250
1220-135	VENDING MACHINE	127	616	-	(742)	-	1
1250-135	YEARBOOK	1,177	2,552	-	-	-	3,729
-135	Gold Bar Elementary	5,915	9,769	-	(1,115)	5,915	8,654
2005-135	General Athletics	791	12	-	500	528	774
2194-135	Soccer	177	-	-	200	94	284
-135	Gold Bar Elementary	968	12	-	700	622	1,058
4058-135	Unicycling--H HotShots	86	-	-	200	276	10
4135-135	Drama Club	244	-	-	200	144	300
4136-135	Art Club	(14)	-	-	15	-	1
35	Gold Bar Elementary	315	-	-	415	419	311

SULTAN SCHOOL DISTRICT #311

AUGUST 2009 ASB Monthly Report

		(15,465)	(72,380)	YTD VARIANCE	62,931	(26,614)
		134,751	381,200	BUDGET	381,200	136,450
2008-09 SCHOOL YEAR		Beg. Fund Balance	REVENUES	Actual YTD	EXPENDITURES	End'g Fund Balance
Associated Student Body Funds -- Grand Total		119,286	308,820	0	318,269	109,837
1	GENERAL STUDENT BODY	69,801	125,913	(45,995)	102,042	47,677
2	ATHLETICS	6,218	92,523	48,805	123,881	23,665
3	CLASSES	9,693	20,082	(3,674)	17,529	8,572
4	CLUBS	29,558	68,391	864	72,798	26,015
6	PRIVATE MONEYS	4,015	1,911	-	2,020	3,907
SHS	SULTAN HIGH SCHOOL	61,930	206,051	0	216,392	51,590
SMS	SULTAN MIDDLE SCHOOL	37,147	66,151	0	63,229	40,068
SES	SULTAN ELEMENTARY SCHOOL	13,011	24,775	(0)	25,450	12,335
GBE	GOLD BAR ELEMENTARY SCHOOL	7,199	11,844	-	13,198	5,844
BOARD	ASB Clearing Account	-	-	-	-	-

C111-LLL	Description	Opening Balance	YTD Revenues	Inter-Account Transfers	YTD Expenditures	Closing Balance
1000-320	INVESTMENT INTEREST SHS	350	872	(1,048)	-	174
1001-320	GENERAL STUDENT BODY FUND	9,801	4,751	(3,962)	9,999	590
1010-320	ASB CARDS	8,506	15,225	(17,700)	-	6,031
1155-320	PARKING	827	1,547	(2,000)	-	374
1220-320	VENDING MACHINE SODA	515	3,902	(3,645)	-	772
1250-320	YEARBOOK	5,257	18,793	-	18,810	5,240
-320	SULTAN HS	25,256	45,090	(28,355)	28,810	13,182
2005-320	GENERAL ATHLETICS	1,457	2,332	-	6,100	(2,311)
2010-320	SPORTS FEES	6,161	14,110	(15,746.00)	-	4,525
2020-320	BASEBALL	(7,139)	390	13,015.00	6,355	(89)
2021-320	BASKETBALL-BOYS	1,872	4,792	-	6,078	585
2022-320	BASKETBALL-GIRLS	(3,236)	4,024	1,851.00	5,930	(3,290)
2032-320	CHEERLEADERS	(202)	6,711	-	8,763	(2,254)
2053-320	FOOTBALL	4,988	24,492	-	22,042	7,438
2056-320	GOLF-BOYS	(465)	-	1,714.00	1,319	(70)
2057-320	GOLF-GIRLS	(204)	-	1,406.00	1,239	(38)
2193-320	SOCCER - GIRLS	29	35	2,173.00	2,202	35
2194-320	SOCCER-BOYS	(5,370)	24	8,880.00	3,863	(330)
2195-320	SOFTBALL	(1,187)	25	2,335.00	2,402	(1,229)
2205-320	TRACK	275	838	184.00	4,551	(3,254)
2206-320	CROSS COUNTRY	(915)	99	5,242.00	4,364	62
2225-320	VOLLEYBALL	(1,057)	1,270	2,508.00	2,721	0
2235-320	WRESTLING	175	3,009	9,031.00	12,065	150
2236-320	ALL SPORTS--POST SEASON PLAY	(431)	13,670	-	10,955	2,285
2260-320	CHANTERS	569	-	(288.00)	281	0
-320	SULTAN HS	(4,680)	75,822	32,305	101,230	2,217

SULTAN SCHOOL DISTRICT #311		(15,465)	(72,380)	YTD VARIANCE	62,931	(26,614)
AUGUST 2009 ASB Monthly Report		134,751	381,200	BUDGET	381,200	136,450
2008-09 SCHOOL YEAR		Beg. Fund Balance	REVENUES	Actual YTD	EXPENDITURES	End'g Fund Balance
Associated Student Body Funds -- Grand Total		119,286	308,820	0	318,269	109,837
1	GENERAL STUDENT BODY	69,801	125,913	(45,995)	102,042	47,677
2	ATHLETICS	6,218	92,523	48,805	123,881	23,665
3	CLASSES	9,693	20,082	(3,674)	17,529	8,572
4	CLUBS	29,558	68,391	864	72,798	26,015
6	PRIVATE MONEYS	4,015	1,911	-	2,020	3,907
SHS	SULTAN HIGH SCHOOL	61,930	206,051	0	216,392	51,590
SMS	SULTAN MIDDLE SCHOOL	37,147	66,151	0	63,229	40,068
SES	SULTAN ELEMENTARY SCHOOL	13,011	24,775	(0)	25,450	12,335
GBE	GOLD BAR ELEMENTARY SCHOOL	7,199	11,844	-	13,198	5,844
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	9,468	(4,000)	6,963	5,847
3110-320	CLASS OF 2010	1,058	7,190	-	6,740	1,508
3111-320	CLASS OF 2011	488	201	-	292	397
3112-320	CLASS OF 2012	(103)	-	103	-	0
-320	SULTAN HS	8,784	16,859	(3,897.00)	13,995	7,752
4023-320	LINK CREW	404	500	-	92	811
4031-320	ESPRESSO CLUB	4,414	7,509	-	7,088	4,836
4045-320	DRAMA	3,094	13,287	-	12,991	3,390
4057-320	FBLA	378	-	-	-	378
4058-320	FFA	10,943	2,478	140	6,925	6,636
4061-320	GSA CLUB	38	310	(38)	-	310
4071-320	KNOWLEDGE BOWL	856	28	-	176	708
4073-320	HONOR SOCIETY	914	50	-	343	621
4075-320	FFA HORTICULTURE	140	-	(140)	-	-
4085-320	INT'L CLUB	837	471	-	537	771
4137-320	MUSIC	955	18,553	-	19,810	(302)
4140-320	TWISTY TWIRLERS	15	-	(15)	-	-
4150-320	TURK LETTERMENS CLUB	-	-	-	-	-
4160-320	TECHNOLOGY CLUB	416	138	-	-	554
4198-320	STUDENT STORE	5,548	23,677	-	22,985	6,240
4232-320	FFA WOODWORKERS	-	-	-	-	-
-320	SULTAN HS	28,953	67,000	(53)	70,947	24,953
6001-320	ST JUDE DONATIONS	-	-	-	-	-
6005-320	STUDENT MEMORIAL	3,462	-	-	-	3,462
6010-320	CANCER --FUNDRAISERS	20	471	-	471	20
6013-320	SAUL&DAYEE HAAS FOUNDATIO	135	808	-	940	3
-320	SULTAN HS	3,618	1,279	-	1,411	3,486

SULTAN SCHOOL DISTRICT #311

		(15,465)	(72,380)	YTD VARIANCE	62,931	(26,614)
AUGUST 2009 ASB Monthly Report		134,751	381,200	BUDGET	381,200	136,450
2008-09 SCHOOL YEAR		Beg. Fund Balance	REVENUES	Actual YTD	EXPENDITURES	End'g Fund Balance
Associated Student Body Funds -- Grand Total		119,286	308,820	0	318,269	109,837
1	GENERAL STUDENT BODY	69,801	125,913	(45,995)	102,042	47,677
2	ATHLETICS	6,218	92,523	48,805	123,881	23,665
3	CLASSES	9,693	20,082	(3,674)	17,529	8,572
4	CLUBS	29,558	68,391	864	72,798	26,015
6	PRIVATE MONEYS	4,015	1,911	-	2,020	3,907
SHS	SULTAN HIGH SCHOOL	61,930	206,051	0	216,392	51,590
SMS	SULTAN MIDDLE SCHOOL	37,147	66,151	0	63,229	40,068
SES	SULTAN ELEMENTARY SCHOOL	13,011	24,775	(0)	25,450	12,335
GBE	GOLD BAR ELEMENTARY SCHOOL	7,199	11,844	-	13,198	5,844
BOARD	ASB Clearing Account	-	-	-	-	-

C111-LLL	Description	Opening Balance	YTD Revenues	Inter-Account Transfers	YTD Expenditures	Closing Balance
1000-225	INVESTMENT INTEREST SMS	153	472	(625)	-	-
1001-225	GENERAL STUDENT BODY FUND	3,144	2,096	-	2,857	2,383
1010-225	ASB CARDS	3,493	3,345	-	1,145	5,694
1023-225	FIELD TRIPS	1	1,214	(16)	1,199	-
1024-225	HONORS ACTIVITIES	666	60	3,000	1,723	2,003
1040-225	DANCES	1,213	1,218	(1,094)	837	500
1055-225	FUNDRAISING	1,049	27,232	(10,502)	17,280	500
1220-225	VENDING MACHINE SODA	479	3,322	(3,800)	-	-
1250-225	YEARBOOK	10,069	5,274	(3,499)	5,702	6,141
1251-225	YEARBOOK COMBO PRICE	5,353	-	11	5,363	-
-225	SULTAN MS	25,619	44,233	(16,526)	36,105	17,221
2005-225	GENERAL ATHLETICS	423	90	800	649	664
2010-225	SPORTS FEES	-	1,540	(1,500)	-	40
2021-225	BASKETBALL-BOYS	1,383	1,856	3,500	3,439	3,300
2022-225	BASKETBALL GIRLS	1,062	1,212	3,500	2,968	2,806
2045-225	DRAMA	0	-	-	-	0
2053-225	FOOTBALL	2,674	6,666	2,500	7,401	4,439
2193-225	SOCCER	1,077	1,663	2,500	2,560	2,679
2205-225	TRACK	847	918	2,500	1,401	2,864
2225-225	VOLLEYBALL	1,297	1,785	1,000	1,546	2,536
2235-225	WRESTLING	1,167	944	1,000	1,586	1,525
-225	SULTAN MS	9,930	16,673	15,800	21,549	20,854
3113-225	CLASS OF 2013	782	1,280	-	1,348	714
3114-225	CLASS OF 2014	127	968	-	988	107
3115-225	CLASS OF 2015	-	975	223	1,198	-
-225	SULTAN MS	909	3,223	223	3,534	820
4015-225	ART CLUB	0	-	-	-	0
4027-225	BOOK FAIR	-	-	-	-	-
4135-225	MATH CLUB	339	20	-	-	359
4136-225	COLOR GUARD	-	-	-	-	-
4137-225	MUSIC-INSTRUMENTAL	(49)	1,371	503	1,432	392
4139-225	MUSIC-CHOIR	-	-	-	-	-
-225	SULTAN MS	290	1,391	503	1,432	752
6013-225	SAUL&DAYEE HAAS FOUNDATIO	398	632	-	609	421

SULTAN SCHOOL DISTRICT #311		(15,465)	(72,380)	YTD VARIANCE	62,931	(26,614)
AUGUST 2009 ASB Monthly Report		134,751	381,200	BUDGET	381,200	136,450
2008-09 SCHOOL YEAR		Beg. Fund Balance	REVENUES	Actual YTD	EXPENDITURES	End'g Fund Balance
Associated Student Body Funds -- Grand Total		119,286	308,820	0	318,269	109,837
1	GENERAL STUDENT BODY	69,801	125,913	(45,995)	102,042	47,677
2	ATHLETICS	6,218	92,523	48,805	123,881	23,665
3	CLASSES	9,693	20,082	(3,674)	17,529	8,572
4	CLUBS	29,558	68,391	864	72,798	26,015
6	PRIVATE MONEYS	4,015	1,911	-	2,020	3,907
SHS	SULTAN HIGH SCHOOL	61,930	206,051	0	216,392	51,590
SMS	SULTAN MIDDLE SCHOOL	37,147	66,151	0	63,229	40,068
SES	SULTAN ELEMENTARY SCHOOL	13,011	24,775	(0)	25,450	12,335
GBE	GOLD BAR ELEMENTARY SCHOOL	7,199	11,844	-	13,198	5,844
BOARD	ASB Clearing Account	-	-	-	-	-

C111-LLL	Description	Opening Balance	YTD Revenues	Inter-Account Transfers	YTD Expenditures	Closing Balance
1000-130	INVEST INTEREST	315	147	(430)	-	32
1001-130	GENERAL ASB	(152)	1,237	1,683	1,309	1,458
1023-130	FIELD TRIPS	3,307	4,676	-	4,687	3,296
1032-130	CAMPS	2,406	5,459	2,500	10,145	220
1033-130	CAMP FUNDRAISER	-	-	-	-	-
1035-130	PE CLUB	383	-	-	369	15
1036-130	MUSIC CLUB	2,399	561	-	1,176	1,784
1055-130	FUNDRAISING	227	-	-	-	227
1056-130	UNICYCLE CLUB	2,939	1,912	-	3,776	1,075
1057-130	FUNDRAISING 4TH	-	-	-	-	-
1058-130	FUNDRAISING 5TH	-	5,778	(2,500)	133	3,145
1065-130	PICTURES	238	-	(230)	-	8
1220-130	VENDING MACHINES	272	1,034	(1,022)	-	284
1250-130	YEARBOOK	676	3,971	-	3,856	791
-130	SULTAN ELEM	13,011	24,775	(0)	25,450	12,335

SULTAN SCHOOL DISTRICT #311

AUGUST 2009 ASB Monthly Report

		(15,465)	(72,380)	YTD VARIANCE	62,931	(26,614)
		134,751	381,200	BUDGET	381,200	136,450
2008-09 SCHOOL YEAR		Beg. Fund Balance	REVENUES	Actual YTD	EXPENDITURES	End'g Fund Balance
Associated Student Body Funds -- Grand Total		119,286	308,820	0	318,269	109,837
1	GENERAL STUDENT BODY	69,801	125,913	(45,995)	102,042	47,677
2	ATHLETICS	6,218	92,523	48,805	123,881	23,665
3	CLASSES	9,693	20,082	(3,674)	17,529	8,572
4	CLUBS	29,558	68,391	864	72,798	26,015
6	PRIVATE MONEYS	4,015	1,911	-	2,020	3,907
SHS	SULTAN HIGH SCHOOL	61,930	206,051	0	216,392	51,590
SMS	SULTAN MIDDLE SCHOOL	37,147	66,151	0	63,229	40,068
SES	SULTAN ELEMENTARY SCHOOL	13,011	24,775	(0)	25,450	12,335
GBE	GOLD BAR ELEMENTARY SCHOOL	7,199	11,844	-	13,198	5,844
BOARD	ASB Clearing Account	-	-	-	-	-

C111-LLL	Description	Opening Balance	YTD Revenues	Inter-Account Transfers	YTD Expenditures	Closing Balance
1000-135	INVEST INTEREST	46	120	(155)	-	11
1001-135	Student Council Activities	542	6	(500)	-	48
1023-135	FIELDTRIPS	1,628	1,638	-	1,289	1,977
1032-135	Camp--5th Grade	(797)	4,405	678	4,140	146
1036-135	Music Activities	599	247	199	513	532
1058-135	5th Grade Activities	167	-	-	29	137
1065-135	General ASB Activities	831	129	250	1,959	(750)
1069-135	Publications	501	152	-	333	320
1150-135	Music Supplies	0	-	(0)	-	(0)
1198-135	STUDENT STORE	1,095	-	(844)	-	251
1220-135	VENDING MACHINE	127	861	(742)	-	246
1250-135	YEARBOOK	1,177	4,257	-	3,413	2,022
-135	Gold Bar Elementary	5,915	11,816	(1,114)	11,677	4,940
2005-135	General Athletics	791	28	500	978	341
2194-135	Soccer	177	-	200	124	254
-135	Gold Bar Elementary	968	28	700	1,102	594
4058-135	Unicycling--H HotShots	86	-	200	276	10
4135-135	Drama Club	244	-	200	144	300
4136-135	Art Club	(14)	-	14	-	-
35	Gold Bar Elementary	315	-	414	419	310