



Governing Board Agenda Item

Meeting Date: June 11, 2026
From: Kim Bellew, Business Manager
Subject: Student Activities Report
Priority: To plan for future needs in a proactive, accountable manner
Consent Action Discussion


Background:

In accordance with the Uniform System of Financial Records requirement, a Student Activities Report must be submitted to the Governing Board monthly. This report will show the cash receipts, disbursements, transfers, and cash balances for each account.

Attached as Exhibit A, for your review and approval, is the report year-to-date.

Recommended Motion:

I move that the Governing Board approve the Student Activities Report as presented in Exhibit A

Approved for transmittal to the Governing Board: 
Dr. Daniel Streeter, Superintendent

*Questions should be directed to: Kim Bellew, Business Manager
Phone: (520) 616-3011*

Marana Unified School District No. 06
Student Activities Board Report

Exhibit A

From Date: 7/1/2025

To Date: 6/30/2026

Fiscal Year: 2025-2026

Subtotal by Collapse Mask

Include pre encumbrance

Print accounts with zero balance

Filter Encumbrance Detail by Date Range

Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
850.00.000.0000.0330.045.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$4,246.71)	\$4,246.71	\$0.00	\$4,246.71	0.00%
850.00.610.1000.1759.045.6042	SA-Student Council-Student Act	\$0.00	(\$4,478.25)	(\$4,478.25)	\$4,478.25	\$0.00	\$4,478.25	0.00%
850.00.610.1000.6610.045.6042	SA-Student Council-General Sup	\$0.00	\$3,978.99	\$3,978.99	(\$3,978.99)	\$218.01	(\$4,197.00)	0.00%
	COURSE: Student Council - 6042	\$0.00	(\$499.26)	(\$4,745.97)	\$4,745.97	\$218.01	\$4,527.96	0.00%
	UNIT: MCAT - 045	\$0.00	(\$499.26)	(\$4,745.97)	\$4,745.97	\$218.01	\$4,527.96	0.00%
850.00.000.0000.0330.111.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$6,865.93)	\$6,865.93	\$0.00	\$6,865.93	0.00%
850.00.610.1000.1759.111.6042	SA-Student Council-Student Act	\$0.00	(\$993.54)	(\$993.54)	\$993.54	\$0.00	\$993.54	0.00%
850.00.610.1000.6610.111.6042	SA-Student Council-General Sup	\$0.00	\$326.44	\$326.44	(\$326.44)	\$0.00	(\$326.44)	0.00%
	COURSE: Student Council - 6042	\$0.00	(\$667.10)	(\$7,533.03)	\$7,533.03	\$0.00	\$7,533.03	0.00%
	UNIT: DeGrazia Elementary - 111	\$0.00	(\$667.10)	(\$7,533.03)	\$7,533.03	\$0.00	\$7,533.03	0.00%
850.00.000.0000.0330.112.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$18,433.67)	\$18,433.67	\$0.00	\$18,433.67	0.00%
850.00.610.1000.1759.112.6042	SA-Student Council-Student Act	\$0.00	(\$1,627.00)	(\$1,627.00)	\$1,627.00	\$0.00	\$1,627.00	0.00%
850.00.610.1000.5200.112.6042	SA-Student Council-Fund Transf	\$0.00	(\$228.04)	(\$228.04)	\$228.04	\$0.00	\$228.04	0.00%
850.00.610.1000.6610.112.6042	SA-Student Council-General Sup	\$0.00	\$591.59	\$591.59	(\$591.59)	\$0.00	(\$591.59)	0.00%
850.00.610.2190.6340.112.6042	SA-Student Council-Technical Se	\$0.00	\$200.00	\$200.00	(\$200.00)	\$0.00	(\$200.00)	0.00%
	COURSE: Student Council - 6042	\$0.00	(\$1,063.45)	(\$19,497.12)	\$19,497.12	\$0.00	\$19,497.12	0.00%
850.00.000.0000.0330.112.6047	SA-Yearbook-Committed Fund Bal	\$0.00	\$0.00	(\$5,330.20)	\$5,330.20	\$0.00	\$5,330.20	0.00%
850.00.100.1000.6610.112.6047	SA-Yearbook-General Supplies	\$0.00	\$996.29	\$996.29	(\$996.29)	\$0.00	(\$996.29)	0.00%
850.00.610.1000.1759.112.6047	SA-Yearbook-Student Activities	\$0.00	(\$225.00)	(\$225.00)	\$225.00	\$0.00	\$225.00	0.00%
	COURSE: Yearbook - 6047	\$0.00	\$771.29	(\$4,558.91)	\$4,558.91	\$0.00	\$4,558.91	0.00%
850.00.000.0000.0330.112.6050	SA-Second Grade Super Stars-Co	\$0.00	\$0.00	(\$228.04)	\$228.04	\$0.00	\$228.04	0.00%
850.00.100.6000.6930.112.6050	SA-Second Grade Super Stars-Tr	\$0.00	\$228.04	\$228.04	(\$228.04)	\$0.00	(\$228.04)	0.00%
	COURSE: Second Grade Super Stars - 6050	\$0.00	\$228.04	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
850.00.000.0000.0330.112.6167	SA-Leadership Club-Committed F	\$0.00	\$0.00	(\$9,334.16)	\$9,334.16	\$0.00	\$9,334.16	0.00%
850.00.400.2700.6519.112.6167	SA-Leadership Club-Trans Purch	\$0.00	\$10,350.00	\$10,350.00	(\$10,350.00)	\$0.00	(\$10,350.00)	0.00%
850.00.610.1000.1759.112.6167	SA-Leadership Club-Student Act	\$0.00	(\$21,490.00)	(\$21,490.00)	\$21,490.00	\$0.00	\$21,490.00	0.00%
850.00.610.1000.6610.112.6167	SA-Leadership Club-General Sup	\$0.00	\$1,818.73	\$1,818.73	(\$1,818.73)	\$0.00	(\$1,818.73)	0.00%
850.00.610.1000.6890.112.6167	SA-Leadership Club- Miscellane	\$0.00	\$9,635.50	\$9,635.50	(\$9,635.50)	\$0.00	(\$9,635.50)	0.00%
850.00.610.2190.6890.112.6167	SA-Leadership Club-Miscellaeno	\$0.00	\$310.83	\$310.83	(\$310.83)	\$0.00	(\$310.83)	0.00%
	COURSE: Leadership Club - 6167	\$0.00	\$625.06	(\$8,709.10)	\$8,709.10	\$0.00	\$8,709.10	0.00%
	UNIT: Estes Elementary - 112	\$0.00	\$560.94	(\$32,765.13)	\$32,765.13	\$0.00	\$32,765.13	0.00%
850.00.000.0000.0330.114.6009	SA-Band-Committed Fund Balance	\$0.00	\$0.00	(\$1,394.87)	\$1,394.87	\$0.00	\$1,394.87	0.00%
850.00.610.1000.6610.114.6009	SA-Band-General Supplies	\$0.00	\$187.40	\$187.40	(\$187.40)	\$0.00	(\$187.40)	0.00%
	COURSE: Band - 6009	\$0.00	\$187.40	(\$1,207.47)	\$1,207.47	\$0.00	\$1,207.47	0.00%
850.00.000.0000.0330.114.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$7,193.44)	\$7,193.44	\$0.00	\$7,193.44	0.00%
850.00.610.1000.1759.114.6042	SA-Student Council-Student Act	\$0.00	(\$1,540.00)	(\$1,540.00)	\$1,540.00	\$0.00	\$1,540.00	0.00%
850.00.610.1000.6610.114.6042	SA-Student Council-General Sup	\$0.00	\$869.96	\$869.96	(\$869.96)	\$0.00	(\$869.96)	0.00%
	COURSE: Student Council - 6042	\$0.00	(\$670.04)	(\$7,863.48)	\$7,863.48	\$0.00	\$7,863.48	0.00%
	UNIT: Butterfield Elementary - 114	\$0.00	(\$482.64)	(\$9,070.95)	\$9,070.95	\$0.00	\$9,070.95	0.00%
850.00.000.0000.0330.115.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$5,390.09)	\$5,390.09	\$0.00	\$5,390.09	0.00%

Marana Unified School District No. 06

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Subtotal by Collapse Mask

Include pre encumbrance

Print accounts with zero balance

Filter Encumbrance Detail by Date Range

Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
850.00.610.1000.1759.115.6042	SA-Student Council-Student Act	\$0.00	(\$1,466.67)	(\$1,466.67)	\$1,466.67	\$0.00	\$1,466.67	0.00%
850.00.610.2190.6610.115.6042	SA-Student Council-General Sup	\$0.00	\$2,872.09	\$2,872.09	(\$2,872.09)	\$0.00	(\$2,872.09)	0.00%
	COURSE: Student Council - 6042	\$0.00	\$1,405.42	(\$3,984.67)	\$3,984.67	\$0.00	\$3,984.67	0.00%
	UNIT: Roadrunner Elementary - 115	\$0.00	\$1,405.42	(\$3,984.67)	\$3,984.67	\$0.00	\$3,984.67	0.00%
850.00.000.0000.0330.116.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$12,525.24)	\$12,525.24	\$0.00	\$12,525.24	0.00%
850.00.610.1000.6610.116.6042	SA-Student Council-General Sup	\$0.00	\$3,905.33	\$3,905.33	(\$3,905.33)	\$93.41	(\$3,998.74)	0.00%
	COURSE: Student Council - 6042	\$0.00	\$3,905.33	(\$8,619.91)	\$8,619.91	\$93.41	\$8,526.50	0.00%
	UNIT: Picture Rocks Elementary - 116	\$0.00	\$3,905.33	(\$8,619.91)	\$8,619.91	\$93.41	\$8,526.50	0.00%
850.00.000.0000.0330.117.6008	SA-Odyssey of the Mind-Committ	\$0.00	\$0.00	(\$9.82)	\$9.82	\$0.00	\$9.82	0.00%
850.00.610.1000.1759.117.6008	SA-Odyssey of the Mind-Student	\$0.00	(\$2,926.00)	(\$2,926.00)	\$2,926.00	\$0.00	\$2,926.00	0.00%
850.00.610.1000.6890.117.6008	SA-Odyssey of the Mind-Miscell	\$0.00	\$1,820.80	\$1,820.80	(\$1,820.80)	\$0.00	(\$1,820.80)	0.00%
850.00.610.2510.6811.117.6008	SA-Odyssey of the Mind-Service	\$0.00	\$89.20	\$89.20	(\$89.20)	\$0.00	(\$89.20)	0.00%
850.00.610.6000.6930.117.6008	SA-Odyssey of the Mind-Fund Tr	\$0.00	\$9.82	\$9.82	(\$9.82)	\$0.00	(\$9.82)	0.00%
	COURSE: Odyssey of the Mind - 6008	\$0.00	(\$1,006.18)	(\$1,016.00)	\$1,016.00	\$0.00	\$1,016.00	0.00%
850.00.000.0000.0330.117.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$5,864.69)	\$5,864.69	\$0.00	\$5,864.69	0.00%
850.00.610.1000.1759.117.6042	SA-Student Council-Student Act	\$0.00	(\$561.00)	(\$561.00)	\$561.00	\$0.00	\$561.00	0.00%
850.00.610.1000.5200.117.6042	SA-Student Council-Fund Transf	\$0.00	(\$9.82)	(\$9.82)	\$9.82	\$0.00	\$9.82	0.00%
850.00.610.1000.6610.117.6042	SA-Student Council-General Sup	\$0.00	\$842.20	\$842.20	(\$842.20)	\$14.08	(\$856.28)	0.00%
	COURSE: Student Council - 6042	\$0.00	\$271.38	(\$5,593.31)	\$5,593.31	\$14.08	\$5,579.23	0.00%
	UNIT: Ironwood Elementary - 117	\$0.00	(\$734.80)	(\$6,609.31)	\$6,609.31	\$14.08	\$6,595.23	0.00%
850.00.000.0000.0330.118.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$5,273.53)	\$5,273.53	\$0.00	\$5,273.53	0.00%
850.00.610.1000.1759.118.6042	SA-Student Council-Student Act	\$0.00	(\$412.00)	(\$412.00)	\$412.00	\$0.00	\$412.00	0.00%
850.00.610.1000.6610.118.6042	SA-Student Council-General Sup	\$0.00	\$90.00	\$90.00	(\$90.00)	\$0.00	(\$90.00)	0.00%
850.00.610.2190.6610.118.6042	SA-Student Council-General Sup	\$0.00	\$54.95	\$54.95	(\$54.95)	\$0.00	(\$54.95)	0.00%
	COURSE: Student Council - 6042	\$0.00	(\$267.05)	(\$5,540.58)	\$5,540.58	\$0.00	\$5,540.58	0.00%
850.00.000.0000.0330.118.6167	SA-Leadership Club-Committed F	\$0.00	\$0.00	(\$951.14)	\$951.14	\$0.00	\$951.14	0.00%
	COURSE: Leadership Club - 6167	\$0.00	\$0.00	(\$951.14)	\$951.14	\$0.00	\$951.14	0.00%
	UNIT: Quail Run Elementary - 118	\$0.00	(\$267.05)	(\$6,491.72)	\$6,491.72	\$0.00	\$6,491.72	0.00%
850.00.000.0000.0330.119.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$16,640.41)	\$16,640.41	\$0.00	\$16,640.41	0.00%
850.00.610.1000.1759.119.6042	SA-Student Council-Student Act	\$0.00	(\$7,075.00)	(\$7,075.00)	\$7,075.00	\$0.00	\$7,075.00	0.00%
850.00.610.1000.6610.119.6042	SA-Student Council-General Sup	\$0.00	\$8,992.44	\$8,992.44	(\$8,992.44)	\$448.40	(\$9,440.84)	0.00%
850.00.610.2190.6610.119.6042	SA-Student Council-General Sup	\$0.00	\$832.79	\$832.79	(\$832.79)	\$0.00	(\$832.79)	0.00%
	COURSE: Student Council - 6042	\$0.00	\$2,750.23	(\$13,890.18)	\$13,890.18	\$448.40	\$13,441.78	0.00%
850.00.000.0000.0330.119.6091	SA-6th Grade Activities-Commit	\$0.00	\$0.00	(\$903.36)	\$903.36	\$0.00	\$903.36	0.00%
850.00.610.1000.1759.119.6091	SA-6th Grade Activities-Studen	\$0.00	(\$920.00)	(\$920.00)	\$920.00	\$0.00	\$920.00	0.00%
850.00.610.1000.6610.119.6091	SA-6th Grade Activities-Genera	\$0.00	\$789.74	\$789.74	(\$789.74)	\$0.00	(\$789.74)	0.00%
850.00.610.2190.6610.119.6091	SA-6th Grade Activities-Genera	\$0.00	\$229.66	\$229.66	(\$229.66)	\$0.00	(\$229.66)	0.00%
850.00.610.2600.6441.119.6091	SA-6th Grade Activities-Rental	\$0.00	\$618.00	\$618.00	(\$618.00)	\$0.00	(\$618.00)	0.00%
	COURSE: 6th Grade Activities - 6091	\$0.00	\$717.40	(\$185.96)	\$185.96	\$0.00	\$185.96	0.00%

Marana Unified School District No. 06

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Subtotal by Collapse Mask

Include pre encumbrance

Print accounts with zero balance

Filter Encumbrance Detail by Date Range

Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	UNIT: Coyote Trail Elementary - 119	\$0.00	\$3,467.63	(\$14,076.14)	\$14,076.14	\$448.40	\$13,627.74	0.00%
850.00.610.1000.1759.121.6013	SA-Choir-Student Activities Re	\$0.00	(\$500.00)	(\$500.00)	\$500.00	\$0.00	\$500.00	0.00%
850.00.610.1000.6610.121.6013	SA-Choir-General Supplies	\$0.00	\$385.20	\$385.20	(\$385.20)	\$0.00	(\$385.20)	0.00%
	COURSE: Choir Account - 6013	\$0.00	(\$114.80)	(\$114.80)	\$114.80	\$0.00	\$114.80	0.00%
850.00.000.0000.0330.121.6038	SA-National Honor Society-Comm	\$0.00	\$0.00	(\$2,233.89)	\$2,233.89	\$0.00	\$2,233.89	0.00%
850.00.610.1000.1759.121.6038	SA-National Honor Society-Reve	\$0.00	(\$1,885.26)	(\$1,885.26)	\$1,885.26	\$0.00	\$1,885.26	0.00%
850.00.610.1000.6610.121.6038	SA-National Honor Society-Gene	\$0.00	\$656.60	\$656.60	(\$656.60)	\$0.00	(\$656.60)	0.00%
850.00.610.2190.6340.121.6038	SA-National Honor Society-Tech	\$0.00	\$400.00	\$400.00	(\$400.00)	\$0.00	(\$400.00)	0.00%
	COURSE: National Honor Society - 6038	\$0.00	(\$828.66)	(\$3,062.55)	\$3,062.55	\$0.00	\$3,062.55	0.00%
850.00.000.0000.0330.121.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$13,151.43)	\$13,151.43	\$0.00	\$13,151.43	0.00%
850.00.610.1000.6610.121.6042	SA-Student Council-General Sup	\$0.00	\$1,500.00	\$1,500.00	(\$1,500.00)	\$0.00	(\$1,500.00)	0.00%
	COURSE: Student Council - 6042	\$0.00	\$1,500.00	(\$11,651.43)	\$11,651.43	\$0.00	\$11,651.43	0.00%
850.00.000.0000.0330.121.6060	SA-Orchestra-Committed Fund Ba	\$0.00	\$0.00	(\$358.98)	\$358.98	\$0.00	\$358.98	0.00%
850.00.610.1000.1759.121.6060	SA-Orchestra-Student Activitie	\$0.00	(\$200.00)	(\$200.00)	\$200.00	\$0.00	\$200.00	0.00%
850.00.610.1000.6890.121.6060	SA-Orchestra-Miscellaneous Exp	\$0.00	\$200.00	\$200.00	(\$200.00)	\$0.00	(\$200.00)	0.00%
	COURSE: Orchestra Club - 6060	\$0.00	\$0.00	(\$358.98)	\$358.98	\$0.00	\$358.98	0.00%
850.00.000.0000.0330.121.6091	SA-6th Grade Activities-Commit	\$0.00	\$0.00	(\$688.00)	\$688.00	\$0.00	\$688.00	0.00%
850.00.610.1000.1759.121.6091	SA-6th Grade Activities-Studen	\$0.00	(\$3,814.40)	(\$3,814.40)	\$3,814.40	\$0.00	\$3,814.40	0.00%
850.00.610.1000.6890.121.6091	SA-6th Grade Activities-Miscel	\$0.00	\$3,814.40	\$3,814.40	(\$3,814.40)	\$0.00	(\$3,814.40)	0.00%
	COURSE: 6th Grade Activities - 6091	\$0.00	\$0.00	(\$688.00)	\$688.00	\$0.00	\$688.00	0.00%
850.00.610.1000.1759.121.6095	SA-Cimi-Student Activities Rev	\$0.00	(\$576.00)	(\$576.00)	\$576.00	\$0.00	\$576.00	0.00%
850.00.610.1000.6890.121.6095	SA-Cimi-Miscellaneous Expendit	\$0.00	\$576.00	\$576.00	(\$576.00)	\$0.00	(\$576.00)	0.00%
	COURSE: Cimi Account - 6095	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	UNIT: Twin Peaks K8 - 121	\$0.00	\$556.54	(\$15,875.76)	\$15,875.76	\$0.00	\$15,875.76	0.00%
850.00.000.0000.0330.122.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$7,354.80)	\$7,354.80	\$0.00	\$7,354.80	0.00%
850.00.610.1000.6890.122.6042	SA-Student Council-Miscellaneo	\$0.00	\$1,423.00	\$1,423.00	(\$1,423.00)	\$0.00	(\$1,423.00)	0.00%
	COURSE: Student Council - 6042	\$0.00	\$1,423.00	(\$5,931.80)	\$5,931.80	\$0.00	\$5,931.80	0.00%
	UNIT: Rattlesnake Ridge Elementary - 122	\$0.00	\$1,423.00	(\$5,931.80)	\$5,931.80	\$0.00	\$5,931.80	0.00%
850.00.000.0000.0330.123.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$10,144.22)	\$10,144.22	\$0.00	\$10,144.22	0.00%
850.00.610.1000.1759.123.6042	SA-Student Council-Student Act	\$0.00	(\$1,113.65)	(\$1,113.65)	\$1,113.65	\$0.00	\$1,113.65	0.00%
850.00.610.1000.6610.123.6042	SA-Student Council-General Sup	\$0.00	\$2,256.11	\$2,256.11	(\$2,256.11)	\$0.00	(\$2,256.11)	0.00%
850.00.610.2190.6442.123.6042	SA-Student Council-Rental of E	\$0.00	\$1,201.31	\$1,201.31	(\$1,201.31)	\$0.00	(\$1,201.31)	0.00%
	COURSE: Student Council - 6042	\$0.00	\$2,343.77	(\$7,800.45)	\$7,800.45	\$0.00	\$7,800.45	0.00%
	UNIT: Gladden Farms Elementary - 123	\$0.00	\$2,343.77	(\$7,800.45)	\$7,800.45	\$0.00	\$7,800.45	0.00%
850.00.000.0000.0330.124.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$8,403.19)	\$8,403.19	\$0.00	\$8,403.19	0.00%
850.00.610.1000.1759.124.6042	SA-Student Council-Student Act	\$0.00	(\$7,049.00)	(\$7,049.00)	\$7,049.00	\$0.00	\$7,049.00	0.00%
850.00.610.1000.6610.124.6042	SA-Student Council-General Sup	\$0.00	\$1,026.53	\$1,026.53	(\$1,026.53)	\$0.00	(\$1,026.53)	0.00%
850.00.610.1000.6731.124.6042	SA-Student Council-Furniture &	\$0.00	\$2,635.06	\$2,635.06	(\$2,635.06)	\$0.00	(\$2,635.06)	0.00%
850.00.610.1000.6890.124.6042	SA-Student Council-Miscellaneo	\$0.00	\$0.00	\$0.00	\$0.00	\$999.61	(\$999.61)	0.00%
850.00.610.2190.6340.124.6042	SA-Student Council-Support Ser	\$0.00	\$900.00	\$900.00	(\$900.00)	\$0.00	(\$900.00)	0.00%

Marana Unified School District No. 06

Student Activities Board Report

From Date: 7/1/2025

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Include pre encumbrance

Print accounts with zero balance

Filter Encumbrance Detail by Date Range

Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
850.00.610.2190.6890.124.6042	SA-Student Council-Support Ser	\$0.00	\$0.00	\$0.00	\$0.00	\$282.62	(\$282.62)	0.00%
850.00.610.2510.6811.124.6042	SA-Student Council-Service Fee	\$0.00	\$25.20	\$25.20	(\$25.20)	\$0.00	(\$25.20)	0.00%
	COURSE: Student Council - 6042	\$0.00	(\$2,462.21)	(\$10,865.40)	\$10,865.40	\$1,282.23	\$9,583.17	0.00%
850.00.000.0000.0330.124.6047	SA-Yearbook-Committed Fund Bal	\$0.00	\$0.00	(\$1,884.35)	\$1,884.35	\$0.00	\$1,884.35	0.00%
850.00.610.1000.1759.124.6047	SA-Yearbook-Student Activities	\$0.00	(\$4,729.92)	(\$4,729.92)	\$4,729.92	\$0.00	\$4,729.92	0.00%
	COURSE: Yearbook - 6047	\$0.00	(\$4,729.92)	(\$6,614.27)	\$6,614.27	\$0.00	\$6,614.27	0.00%
	UNIT: Dove Mountain CSTEM K8 - 124	\$0.00	(\$7,192.13)	(\$17,479.67)	\$17,479.67	\$1,282.23	\$16,197.44	0.00%
850.00.000.0000.0330.130.6001	SA-Club WEB-Committed Fund Bal	\$0.00	\$0.00	(\$7,611.21)	\$7,611.21	\$0.00	\$7,611.21	0.00%
850.00.400.2700.6510.130.6001	SA-Club WEB-Pupil Travel	\$0.00	\$144.00	\$144.00	(\$144.00)	\$0.00	(\$144.00)	0.00%
850.00.610.1000.1759.130.6001	SA-Club WEB-Student Activities	\$0.00	(\$2,503.40)	(\$2,503.40)	\$2,503.40	\$0.00	\$2,503.40	0.00%
850.00.610.1000.6610.130.6001	SA-Club WEB-General Supplies	\$0.00	\$2,587.16	\$2,587.16	(\$2,587.16)	\$159.39	(\$2,746.55)	0.00%
850.00.610.1000.6890.130.6001	SA-Club WEB-Miscellaneous Expe	\$0.00	\$582.81	\$582.81	(\$582.81)	\$0.00	(\$582.81)	0.00%
	COURSE: Club WEB (Where Everyone Belongs) - 6001	\$0.00	\$810.57	(\$6,800.64)	\$6,800.64	\$159.39	\$6,641.25	0.00%
850.00.000.0000.0330.130.6002	SA-Team Phoenix-Committed Fund	\$0.00	\$0.00	(\$216.13)	\$216.13	\$0.00	\$216.13	0.00%
850.00.610.1000.1759.130.6002	SA-Team Phoenix-Student Activi	\$0.00	(\$10.00)	(\$10.00)	\$10.00	\$0.00	\$10.00	0.00%
	COURSE: Team Phoenix - 6002	\$0.00	(\$10.00)	(\$226.13)	\$226.13	\$0.00	\$226.13	0.00%
850.00.000.0000.0330.130.6003	Committed Fund Balance	\$0.00	\$0.00	(\$135.18)	\$135.18	\$0.00	\$135.18	0.00%
850.00.270.1000.1759.130.6003	SA-Discovery FFA-Student Activ	\$0.00	(\$712.00)	(\$712.00)	\$712.00	\$0.00	\$712.00	0.00%
850.00.270.1000.5200.130.6003	SA-Discovery FFA-Transfers In	\$0.00	(\$650.00)	(\$650.00)	\$650.00	\$0.00	\$650.00	0.00%
850.00.270.1000.6610.130.6003	SA-Discovery FFA-General Suppl	\$0.00	\$539.81	\$539.81	(\$539.81)	\$118.47	(\$658.28)	0.00%
850.00.270.1000.6810.130.6003	SA-Discovery FFA-Dues and Fees	\$0.00	\$650.00	\$650.00	(\$650.00)	\$0.00	(\$650.00)	0.00%
	COURSE: Discovery FFA - 6003	\$0.00	(\$172.19)	(\$307.37)	\$307.37	\$118.47	\$188.90	0.00%
850.00.000.0000.0330.130.6013	SA-Choir-Committed Fund Balanc	\$0.00	\$0.00	(\$1,932.46)	\$1,932.46	\$0.00	\$1,932.46	0.00%
850.00.610.1000.1759.130.6013	SA-Choir-Student Activities Re	\$0.00	(\$190.00)	(\$190.00)	\$190.00	\$0.00	\$190.00	0.00%
850.00.610.1000.6610.130.6013	SA-Choir-General Supplies	\$0.00	\$192.05	\$192.05	(\$192.05)	\$0.00	(\$192.05)	0.00%
	COURSE: Choir Account - 6013	\$0.00	\$2.05	(\$1,930.41)	\$1,930.41	\$0.00	\$1,930.41	0.00%
850.00.000.0000.0330.130.6020	SA-Drama-Committed Fund Balanc	\$0.00	\$0.00	(\$248.16)	\$248.16	\$0.00	\$248.16	0.00%
850.00.610.2190.6890.130.6020	SA-Drama-Miscellaneous Expendi	\$0.00	\$53.55	\$53.55	(\$53.55)	\$0.00	(\$53.55)	0.00%
	COURSE: Drama - 6020	\$0.00	\$53.55	(\$194.61)	\$194.61	\$0.00	\$194.61	0.00%
850.00.000.0000.0330.130.6024	SA-Gila Monster-Committed Fund	\$0.00	\$0.00	(\$809.56)	\$809.56	\$0.00	\$809.56	0.00%
850.00.610.1000.6610.130.6024	SA-Gila Monster-General Suppli	\$0.00	\$404.38	\$404.38	(\$404.38)	\$95.62	(\$500.00)	0.00%
	COURSE: Gila Monster - 6024	\$0.00	\$404.38	(\$405.18)	\$405.18	\$95.62	\$309.56	0.00%
850.00.000.0000.0330.130.6028	SA-Gecko-Committed Fund Balanc	\$0.00	\$0.00	(\$185.30)	\$185.30	\$0.00	\$185.30	0.00%
850.00.610.1000.6610.130.6028	SA-Gecko-General Supplies	\$0.00	\$160.90	\$160.90	(\$160.90)	\$0.00	(\$160.90)	0.00%
	COURSE: Gecko - 6028	\$0.00	\$160.90	(\$24.40)	\$24.40	\$0.00	\$24.40	0.00%
850.00.000.0000.0330.130.6037	SA-Scorpion-Committed Fund Bal	\$0.00	\$0.00	(\$623.24)	\$623.24	\$0.00	\$623.24	0.00%
	COURSE: Scorpion Club - 6037	\$0.00	\$0.00	(\$623.24)	\$623.24	\$0.00	\$623.24	0.00%
850.00.000.0000.0330.130.6038	SA-National Honor Society-Comm	\$0.00	\$0.00	(\$3,232.26)	\$3,232.26	\$0.00	\$3,232.26	0.00%
850.00.610.1000.1759.130.6038	SA-National Honor Society-Reve	\$0.00	(\$2,192.25)	(\$2,192.25)	\$2,192.25	\$0.00	\$2,192.25	0.00%
850.00.610.1000.6610.130.6038	SA-National Honor Society-Gene	\$0.00	\$432.29	\$432.29	(\$432.29)	\$0.00	(\$432.29)	0.00%

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850.00.610.1000.6810.130.6038	SA-National Honor Society-Dues	\$0.00	\$385.00	\$385.00	(\$385.00)	\$0.00	(\$385.00)	0.00%
850.00.610.2190.6340.130.6038	SA-National Honor Society-Tech	\$0.00	\$450.00	\$450.00	(\$450.00)	\$0.00	(\$450.00)	0.00%
	COURSE: National Honor Society - 6038	\$0.00	(\$924.96)	(\$4,157.22)	\$4,157.22	\$0.00	\$4,157.22	0.00%
850.00.000.0000.0330.130.6039	SA-Chili Pepper-Committed Fund	\$0.00	\$0.00	(\$655.78)	\$655.78	\$0.00	\$655.78	0.00%
850.00.610.1000.6610.130.6039	SA-Chili Pepper-General Suppli	\$0.00	\$222.70	\$222.70	(\$222.70)	\$0.00	(\$222.70)	0.00%
	COURSE: Chili Pepper Club - 6039	\$0.00	\$222.70	(\$433.08)	\$433.08	\$0.00	\$222.70	0.00%
850.00.000.0000.0330.130.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$22,083.98)	\$22,083.98	\$0.00	\$22,083.98	0.00%
850.00.400.2700.6510.130.6042	SA-Student Council-Pupil Trave	\$0.00	\$7,539.50	\$7,539.50	(\$7,539.50)	\$0.00	(\$7,539.50)	0.00%
850.00.400.2700.6519.130.6042	SA-Student Council-Trans Purch	\$0.00	\$2,992.80	\$2,992.80	(\$2,992.80)	\$0.00	(\$2,992.80)	0.00%
850.00.610.1000.1759.130.6042	SA-Student Council-Student Act	\$0.00	(\$22,377.60)	(\$22,377.60)	\$22,377.60	\$0.00	\$22,377.60	0.00%
850.00.610.1000.5200.130.6042	SA-Student Council-Transfers I	\$0.00	(\$2,000.00)	(\$2,000.00)	\$2,000.00	\$0.00	\$2,000.00	0.00%
850.00.610.1000.6610.130.6042	SA-Student Council-General Sup	\$0.00	\$7,180.15	\$7,180.15	(\$7,180.15)	\$881.36	(\$8,061.51)	0.00%
850.00.610.1000.6810.130.6042	SA-Student Council-Dues and Fe	\$0.00	\$195.00	\$195.00	(\$195.00)	\$0.00	(\$195.00)	0.00%
850.00.610.1000.6890.130.6042	SA-Student Council-Miscellaneo	\$0.00	\$12,394.71	\$12,394.71	(\$12,394.71)	\$3,381.96	(\$15,776.67)	0.00%
850.00.610.2190.6442.130.6042	SA-Student Council-Rental of E	\$0.00	\$705.90	\$705.90	(\$705.90)	\$0.00	(\$705.90)	0.00%
850.00.610.2190.6890.130.6042	SA-Student Council-Miscellaneo	\$0.00	\$3,437.99	\$3,437.99	(\$3,437.99)	\$0.00	(\$3,437.99)	0.00%
850.00.610.6000.6930.130.6042	SA-Student Council-Fund Transf	\$0.00	\$2,000.00	\$2,000.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00%
	COURSE: Student Council - 6042	\$0.00	\$12,068.45	(\$10,015.53)	\$10,015.53	\$4,263.32	\$5,752.21	0.00%
850.00.000.0000.0330.130.6047	SA-Yearbook-Committed Fund Bal	\$0.00	\$0.00	(\$7,446.10)	\$7,446.10	\$0.00	\$7,446.10	0.00%
850.00.610.1000.1759.130.6047	SA-Yearbook-Student Activities	\$0.00	(\$22,417.00)	(\$22,417.00)	\$22,417.00	\$0.00	\$22,417.00	0.00%
850.00.610.1000.6610.130.6047	SA-Yearbook-General Supplies	\$0.00	\$18,352.43	\$18,352.43	(\$18,352.43)	\$232.81	(\$18,585.24)	0.00%
	COURSE: Yearbook - 6047	\$0.00	(\$4,064.57)	(\$11,510.67)	\$11,510.67	\$232.81	\$11,277.86	0.00%
850.00.000.0000.0330.130.6060	SA-Orchestra-Committed Fund Ba	\$0.00	\$0.00	(\$44.86)	\$44.86	\$0.00	\$44.86	0.00%
	COURSE: Orchestra Club - 6060	\$0.00	\$0.00	(\$44.86)	\$44.86	\$0.00	\$44.86	0.00%
850.00.620.1000.1759.130.6065	SA-Combined Basketball-Student	\$0.00	(\$4,982.69)	(\$4,982.69)	\$4,982.69	\$0.00	\$4,982.69	0.00%
850.00.620.1000.5200.130.6065	SA-Combined Basketball- Transf	\$0.00	(\$4,600.00)	(\$4,600.00)	\$4,600.00	\$0.00	\$4,600.00	0.00%
850.00.620.1000.6610.130.6065	SA-Combined Basketball-General	\$0.00	\$4,560.00	\$4,560.00	(\$4,560.00)	\$0.00	(\$4,560.00)	0.00%
850.00.620.6000.6930.130.6065	SA-Combined Basketball-Transfe	\$0.00	\$4,600.00	\$4,600.00	(\$4,600.00)	\$0.00	(\$4,600.00)	0.00%
	COURSE: Combined Basketball - 6065	\$0.00	(\$422.69)	(\$422.69)	\$422.69	\$0.00	\$422.69	0.00%
850.00.000.0000.0330.130.6067	SA-Builders-Committed Fund Bal	\$0.00	\$0.00	(\$5,370.81)	\$5,370.81	\$0.00	\$5,370.81	0.00%
850.00.610.1000.1759.130.6067	SA-Builders-Student Activities	\$0.00	(\$1,164.00)	(\$1,164.00)	\$1,164.00	\$0.00	\$1,164.00	0.00%
850.00.610.1000.5200.130.6067	SA-Builders-Transfers In	\$0.00	(\$2,000.00)	(\$2,000.00)	\$2,000.00	\$0.00	\$2,000.00	0.00%
850.00.610.1000.6610.130.6067	SA-Builders-General Supplies	\$0.00	\$697.32	\$697.32	(\$697.32)	\$200.00	(\$897.32)	0.00%
850.00.610.2190.6340.130.6067	SA-Builders-Technical Services	\$0.00	\$450.00	\$450.00	(\$450.00)	\$0.00	(\$450.00)	0.00%
850.00.610.6000.6930.130.6067	SA-Builders-Transfers Out	\$0.00	\$2,000.00	\$2,000.00	(\$2,000.00)	\$0.00	(\$2,000.00)	0.00%
	COURSE: Builders Club - 6067	\$0.00	(\$16.68)	(\$5,387.49)	\$5,387.49	\$200.00	\$5,187.49	0.00%
850.00.000.0000.0330.130.6071	SA-Fabulous Falcons-Committed	\$0.00	\$0.00	(\$34,266.03)	\$34,266.03	\$0.00	\$34,266.03	0.00%
850.00.610.1000.5200.130.6071	SA-Fabulous Falcons-Transfers	\$0.00	(\$4,600.00)	(\$4,600.00)	\$4,600.00	\$0.00	\$4,600.00	0.00%
850.00.610.1000.6610.130.6071	SA-Fabulous Falcons-General Su	\$0.00	\$26.00	\$26.00	(\$26.00)	\$0.00	(\$26.00)	0.00%
850.00.610.6000.6930.130.6071	SA-Fabulous Falcons-Transfers	\$0.00	\$4,600.00	\$4,600.00	(\$4,600.00)	\$0.00	(\$4,600.00)	0.00%
	COURSE: Fabulous Falcons - 6071	\$0.00	\$26.00	(\$34,240.03)	\$34,240.03	\$0.00	\$34,240.03	0.00%
850.00.000.0000.0330.130.6086	SA-Thunder-Committed Fund Bala	\$0.00	\$0.00	(\$1,302.20)	\$1,302.20	\$0.00	\$1,302.20	0.00%
850.00.610.1000.1759.130.6086	SA-Thunder-Student Activities	\$0.00	(\$20.00)	(\$20.00)	\$20.00	\$0.00	\$20.00	0.00%

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850.00.610.1000.6610.130.6086	SA-Thunder-General Supplies	\$0.00	\$492.36	\$492.36	(\$492.36)	\$0.00	(\$492.36)	0.00%
	COURSE: Club Thunder - 6086	\$0.00	\$472.36	(\$829.84)	\$829.84	\$0.00	\$829.84	0.00%
850.00.000.0000.0330.130.6093	SA-Wildcat-Committed Fund Bala	\$0.00	\$0.00	(\$776.58)	\$776.58	\$0.00	\$776.58	0.00%
850.00.610.1000.1759.130.6093	SA-Wildcat-Student Activities	\$0.00	(\$10.00)	(\$10.00)	\$10.00	\$0.00	\$10.00	0.00%
	COURSE: Wildcat Student Club - 6093	\$0.00	(\$10.00)	(\$786.58)	\$786.58	\$0.00	\$786.58	0.00%
850.00.000.0000.0330.130.6095	SA-Cimi-Committed Fund Balance	\$0.00	\$0.00	(\$607.22)	\$607.22	\$0.00	\$607.22	0.00%
850.00.610.1000.6610.130.6095	SA-Cimi-General Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	(\$400.00)	0.00%
	COURSE: Cimi Account - 6095	\$0.00	\$0.00	(\$607.22)	\$607.22	\$400.00	\$207.22	0.00%
850.00.000.0000.0330.130.6104	SA-Football-Fund Balance	\$0.00	\$0.00	(\$2,340.00)	\$2,340.00	\$0.00	\$2,340.00	0.00%
850.00.620.1000.1759.130.6104	SA-Football-Student Activities	\$0.00	(\$4,384.50)	(\$4,384.50)	\$4,384.50	\$0.00	\$4,384.50	0.00%
850.00.620.1000.6610.130.6104	SA-Football-General Supplies	\$0.00	\$522.47	\$522.47	(\$522.47)	\$0.00	(\$522.47)	0.00%
850.00.620.2190.6890.130.6104	SA-Football-Support-Miscellaneous	\$0.00	\$475.71	\$475.71	(\$475.71)	\$0.00	(\$475.71)	0.00%
	COURSE: Football Club - 6104	\$0.00	(\$3,386.32)	(\$5,726.32)	\$5,726.32	\$0.00	\$5,726.32	0.00%
850.00.000.0000.0330.130.6159	SA-Washington D.C. Trip-Commit	\$0.00	\$0.00	(\$1,513.14)	\$1,513.14	\$0.00	\$1,513.14	0.00%
850.00.610.1000.1759.130.6159	SA-Washington D.C. Trip-Studen	\$0.00	(\$256.00)	(\$256.00)	\$256.00	\$0.00	\$256.00	0.00%
850.00.610.1000.6890.130.6159	SA-Washington D.C. Trip-Miscel	\$0.00	\$250.08	\$250.08	(\$250.08)	\$0.00	(\$250.08)	0.00%
	COURSE: Washington D.C. Trip - 6159	\$0.00	(\$5.92)	(\$1,519.06)	\$1,519.06	\$0.00	\$1,519.06	0.00%
850.00.000.0000.0330.130.6171	SA-GEM-Committed Fund Balance	\$0.00	\$0.00	(\$485.39)	\$485.39	\$0.00	\$485.39	0.00%
	COURSE: GEM - 6171	\$0.00	\$0.00	(\$485.39)	\$485.39	\$0.00	\$485.39	0.00%
850.00.000.0000.0330.130.6921	SA-Special Ed-Committed Fund B	\$0.00	\$0.00	(\$454.78)	\$454.78	\$0.00	\$454.78	0.00%
850.00.400.2700.6510.130.6921	SA-Special Ed-Pupil Travel	\$0.00	\$350.00	\$350.00	(\$350.00)	\$0.00	(\$350.00)	0.00%
850.00.610.1000.1759.130.6921	SA-Special Ed-Student Activiti	\$0.00	(\$958.43)	(\$958.43)	\$958.43	\$0.00	\$958.43	0.00%
850.00.610.1000.6610.130.6921	SA-Special Ed-General Supplies	\$0.00	\$433.54	\$433.54	(\$433.54)	\$0.00	(\$433.54)	0.00%
850.00.610.1000.6890.130.6921	SA-Special Ed-Miscellaneous Ex	\$0.00	\$308.00	\$308.00	(\$308.00)	\$0.00	(\$308.00)	0.00%
	COURSE: Special Ed - 6921	\$0.00	\$133.11	(\$321.67)	\$321.67	\$0.00	\$321.67	0.00%
	UNIT: Marana Middle School - 130	\$0.00	\$5,340.74	(\$86,999.63)	\$86,999.63	\$5,469.61	\$81,530.02	0.00%
850.00.000.0000.0330.131.6001	SA-Club WEB-Committed Fund Bal	\$0.00	\$0.00	(\$289.66)	\$289.66	\$0.00	\$289.66	0.00%
	COURSE: Club WEB (Where Everyone Belongs) - 6001	\$0.00	\$0.00	(\$289.66)	\$289.66	\$0.00	\$289.66	0.00%
850.00.000.0000.0330.131.6009	SA-Band-Committed Fund Balance	\$0.00	\$0.00	(\$1,127.62)	\$1,127.62	\$0.00	\$1,127.62	0.00%
850.00.610.2190.6340.131.6009	SA-Band-Technical Services	\$0.00	\$750.00	\$750.00	(\$750.00)	\$0.00	(\$750.00)	0.00%
	COURSE: Band - 6009	\$0.00	\$750.00	(\$377.62)	\$377.62	\$0.00	\$377.62	0.00%
850.00.000.0000.0330.131.6020	SA-Drama-Committed Fund Balanc	\$0.00	\$0.00	(\$272.71)	\$272.71	\$0.00	\$272.71	0.00%
	COURSE: Drama - 6020	\$0.00	\$0.00	(\$272.71)	\$272.71	\$0.00	\$272.71	0.00%
850.00.000.0000.0330.131.6038	SA-National Honor Society-Comm	\$0.00	\$0.00	(\$1,487.10)	\$1,487.10	\$0.00	\$1,487.10	0.00%
850.00.610.1000.6610.131.6038	SA-National Honor Society	\$0.00	\$102.37	\$102.37	(\$102.37)	\$0.00	(\$102.37)	0.00%
850.00.610.1000.6810.131.6038	SA-National Honor Society-Dues	\$0.00	\$385.00	\$385.00	(\$385.00)	\$0.00	(\$385.00)	0.00%
	COURSE: National Honor Society - 6038	\$0.00	\$487.37	(\$999.73)	\$999.73	\$0.00	\$999.73	0.00%
850.00.000.0000.0330.131.6041	SA-CTE Club-Committed Fund Bal	\$0.00	\$0.00	(\$183.84)	\$183.84	\$0.00	\$183.84	0.00%
	COURSE: CTE Club - 6041	\$0.00	\$0.00	(\$183.84)	\$183.84	\$0.00	\$183.84	0.00%

Marana Unified School District No. 06

Student Activities Board Report

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Print accounts with zero balance

Filter Encumbrance Detail by Date Range

Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
850.00.000.0000.0330.131.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$9,740.22)	\$9,740.22	\$0.00	\$9,740.22	0.00%
850.00.610.1000.1759.131.6042	SA-Student Council-Student Act	\$0.00	(\$4,547.95)	(\$4,547.95)	\$4,547.95	\$0.00	\$4,547.95	0.00%
850.00.610.1000.6610.131.6042	SA-Student Council-General Sup	\$0.00	\$4,433.91	\$4,433.91	(\$4,433.91)	\$69.65	(\$4,503.56)	0.00%
850.00.610.2190.6442.131.6042	SA-Student Council-Rental of E	\$0.00	\$6,517.35	\$6,517.35	(\$6,517.35)	\$0.00	(\$6,517.35)	0.00%
850.00.610.2190.6610.131.6042	SA-Student Council-General Sup	\$0.00	\$1,540.67	\$1,540.67	(\$1,540.67)	\$477.06	(\$2,017.73)	0.00%
	COURSE: Student Council - 6042	\$0.00	\$7,943.98	(\$1,796.24)	\$1,796.24	\$546.71	\$1,249.53	0.00%
850.00.000.0000.0330.131.6047	SA-Yearbook-Committed Fund Bal	\$0.00	\$0.00	(\$5,737.26)	\$5,737.26	\$0.00	\$5,737.26	0.00%
850.00.610.1000.1759.131.6047	SA-Yearbook-Student Activities	\$0.00	(\$10,650.00)	(\$10,650.00)	\$10,650.00	\$0.00	\$10,650.00	0.00%
850.00.610.1000.6610.131.6047	SA-Yearbook-General Supplies	\$0.00	\$8,837.30	\$8,837.30	(\$8,837.30)	\$0.00	(\$8,837.30)	0.00%
	COURSE: Yearbook - 6047	\$0.00	(\$1,812.70)	(\$7,549.96)	\$7,549.96	\$0.00	\$7,549.96	0.00%
850.00.000.0000.0330.131.6060	SA-Orchestra-Committed Fund Ba	\$0.00	\$0.00	(\$6,398.18)	\$6,398.18	\$0.00	\$6,398.18	0.00%
850.00.610.1000.6610.131.6060	SA-Orchestra-Supplies	\$0.00	\$148.00	\$148.00	(\$148.00)	\$0.00	(\$148.00)	0.00%
	COURSE: Orchestra Club - 6060	\$0.00	\$148.00	(\$6,250.18)	\$6,250.18	\$0.00	\$6,250.18	0.00%
850.00.000.0000.0330.131.6088	SA-Wrestling-Committed Fund Ba	\$0.00	\$0.00	(\$400.00)	\$400.00	\$0.00	\$400.00	0.00%
	COURSE: Wrestling Account - 6088	\$0.00	\$0.00	(\$400.00)	\$400.00	\$0.00	\$400.00	0.00%
850.00.000.0000.0330.131.6104	SA-Football-Committed Fund Bal	\$0.00	\$0.00	(\$9,827.53)	\$9,827.53	\$0.00	\$9,827.53	0.00%
850.00.620.1000.1759.131.6104	SA-Football-Student Activities	\$0.00	(\$4,199.00)	(\$4,199.00)	\$4,199.00	\$0.00	\$4,199.00	0.00%
850.00.620.1000.6610.131.6104	SA-Football-General Supplies	\$0.00	\$6,322.79	\$6,322.79	(\$6,322.79)	\$0.00	(\$6,322.79)	0.00%
850.00.620.2190.6890.131.6104	SA-Football-Support Services-M	\$0.00	\$242.81	\$242.81	(\$242.81)	\$0.00	(\$242.81)	0.00%
	COURSE: Football Club - 6104	\$0.00	\$2,366.60	(\$7,460.93)	\$7,460.93	\$0.00	\$7,460.93	0.00%
850.00.000.0000.0330.131.6133	SA-Healthy Cougar-Committed Fu	\$0.00	\$0.00	(\$2,020.36)	\$2,020.36	\$0.00	\$2,020.36	0.00%
	COURSE: Healthy Cougar Club - 6133	\$0.00	\$0.00	(\$2,020.36)	\$2,020.36	\$0.00	\$2,020.36	0.00%
850.00.000.0000.0330.131.6853	SA-Home Economics-Committed Fu	\$0.00	\$0.00	(\$311.26)	\$311.26	\$0.00	\$311.26	0.00%
850.00.610.1000.6610.131.6853	SA-Home Economics-General Supp	\$0.00	\$195.63	\$195.63	(\$195.63)	\$0.00	(\$195.63)	0.00%
	COURSE: Home Ec Fees - 6853	\$0.00	\$195.63	(\$115.63)	\$115.63	\$0.00	\$115.63	0.00%
	UNIT: Tortolita Middle School - 131	\$0.00	\$10,078.88	(\$27,716.86)	\$27,716.86	\$546.71	\$27,170.15	0.00%
850.00.620.1000.1759.132.6005	SA-Cheer Squad-Student Activit	\$0.00	(\$2,775.00)	(\$2,775.00)	\$2,775.00	\$0.00	\$2,775.00	0.00%
850.00.620.1000.6610.132.6005	SA-Cheer Squad-General Supplie	\$0.00	\$965.11	\$965.11	(\$965.11)	\$0.00	(\$965.11)	0.00%
	COURSE: Cheerleading - 6005	\$0.00	(\$1,809.89)	(\$1,809.89)	\$1,809.89	\$0.00	\$1,809.89	0.00%
850.00.610.1000.1759.132.6042	SA-Student Council-Student Act	\$0.00	(\$2,354.32)	(\$2,354.32)	\$2,354.32	\$0.00	\$2,354.32	0.00%
850.00.610.1000.6610.132.6042	SA-Student Council-General Sup	\$0.00	\$361.94	\$361.94	(\$361.94)	\$0.00	(\$361.94)	0.00%
850.00.610.2600.6731.132.6042	SA-Student Council-Furniture &	\$0.00	\$1,660.78	\$1,660.78	(\$1,660.78)	\$0.00	(\$1,660.78)	0.00%
	COURSE: Student Council - 6042	\$0.00	(\$331.60)	(\$331.60)	\$331.60	\$0.00	\$331.60	0.00%
850.00.610.1000.1759.132.6167	SA-Leadership Club-Student Act	\$0.00	(\$1,001.00)	(\$1,001.00)	\$1,001.00	\$0.00	\$1,001.00	0.00%
850.00.610.1000.6610.132.6167	SA-Leadership Club-General Sup	\$0.00	\$342.42	\$342.42	(\$342.42)	\$0.00	(\$342.42)	0.00%
850.00.610.2190.6890.132.6167	SA-Leadership Clup-Support Ser	\$0.00	\$391.16	\$391.16	(\$391.16)	\$0.00	(\$391.16)	0.00%
	COURSE: Leadership Club - 6167	\$0.00	(\$267.42)	(\$267.42)	\$267.42	\$0.00	\$267.42	0.00%
	UNIT: Tangerine Farms K8 - 132	\$0.00	(\$2,408.91)	(\$2,408.91)	\$2,408.91	\$0.00	\$2,408.91	0.00%
850.00.000.0000.0330.240.6004	SA-Danceline-Committed Fund Ba	\$0.00	\$0.00	(\$157.69)	\$157.69	\$0.00	\$157.69	0.00%
850.00.610.1000.1759.240.6004	SA-Danceline-Student Activitie	\$0.00	(\$309.26)	(\$309.26)	\$309.26	\$0.00	\$309.26	0.00%

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Marana Unified School District No. 06

Student Activities Board Report

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Include pre encumbrance

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Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
850.00.610.1000.6890.240.6004	SA-Danceline-Miscellaneous Exp	\$0.00	\$200.00	\$200.00	(\$200.00)	\$0.00	(\$200.00)	0.00%
	COURSE: Danceline - 6004	\$0.00	(\$109.26)	(\$266.95)	\$266.95	\$0.00	\$266.95	0.00%
850.00.000.0000.0330.240.6005	SA-Cheerleaders-Committed Fund	\$0.00	\$0.00	(\$1,274.12)	\$1,274.12	\$0.00	\$1,274.12	0.00%
850.00.620.1000.1759.240.6005	SA-Cheerleaders-Student Activi	\$0.00	(\$5,773.85)	(\$5,773.85)	\$5,773.85	\$0.00	\$5,773.85	0.00%
850.00.620.1000.6890.240.6005	SA-Cheerleaders-Miscellaneous	\$0.00	\$1,723.00	\$1,723.00	(\$1,723.00)	\$0.00	(\$1,723.00)	0.00%
850.00.620.2190.6890.240.6005	SA-Cheerleaders-Miscellaneous	\$0.00	\$4,347.00	\$4,347.00	(\$4,347.00)	\$0.00	(\$4,347.00)	0.00%
	COURSE: Cheerleading - 6005	\$0.00	\$296.15	(\$977.97)	\$977.97	\$0.00	\$977.97	0.00%
850.00.000.0000.0330.240.6006	SA-Girls Flag Football-Committ	\$0.00	\$0.00	(\$2,984.05)	\$2,984.05	\$0.00	\$2,984.05	0.00%
850.00.620.1000.1759.240.6006	SA-Girls Flag Football-Student	\$0.00	(\$1,437.16)	(\$1,437.16)	\$1,437.16	\$0.00	\$1,437.16	0.00%
850.00.620.1000.6610.240.6006	SA-Girls Flag Football-General	\$0.00	\$326.80	\$326.80	(\$326.80)	\$0.00	(\$326.80)	0.00%
850.00.620.1000.6890.240.6006	SA-Girls Flag Football-Miscell	\$0.00	\$295.00	\$295.00	(\$295.00)	\$0.00	(\$295.00)	0.00%
850.00.620.2190.6890.240.6006	SA-Girls Flag Football-Miscell	\$0.00	\$911.13	\$911.13	(\$911.13)	\$0.00	(\$911.13)	0.00%
	COURSE: Girls Flag Football - 6006	\$0.00	\$95.77	(\$2,888.28)	\$2,888.28	\$0.00	\$2,888.28	0.00%
850.00.000.0000.0330.240.6007	SA-Girls Volleyball-Committed	\$0.00	\$0.00	(\$19,915.36)	\$19,915.36	\$0.00	\$19,915.36	0.00%
850.00.620.1000.1759.240.6007	SA-Girls Volleyball-Student Ac	\$0.00	(\$16,585.50)	(\$16,585.50)	\$16,585.50	\$0.00	\$16,585.50	0.00%
850.00.620.1000.6610.240.6007	SA-Girls Volleyball-General Su	\$0.00	\$10,005.95	\$10,005.95	(\$10,005.95)	\$0.00	(\$10,005.95)	0.00%
850.00.620.1000.6890.240.6007	SA-Girls Volleyball-Miscellane	\$0.00	\$600.00	\$600.00	(\$600.00)	\$0.00	(\$600.00)	0.00%
850.00.620.2190.6890.240.6007	SA-Girls Volleyball-Miscellane	\$0.00	\$2,912.46	\$2,912.46	(\$2,912.46)	\$0.00	(\$2,912.46)	0.00%
	COURSE: Girls Volleyball Account - 6007	\$0.00	(\$3,067.09)	(\$22,982.45)	\$22,982.45	\$0.00	\$22,982.45	0.00%
850.00.000.0000.0330.240.6009	SA-Band-Committed Fund Balance	\$0.00	\$0.00	(\$11,971.31)	\$11,971.31	\$0.00	\$11,971.31	0.00%
850.00.400.2700.6519.240.6009	SA-Band-Pupil Transportation P	\$0.00	\$11,699.80	\$11,699.80	(\$11,699.80)	\$0.00	(\$11,699.80)	0.00%
850.00.610.1000.1759.240.6009	SA-Band-Student Activities Rev	\$0.00	(\$25,071.35)	(\$25,071.35)	\$25,071.35	\$0.00	\$25,071.35	0.00%
850.00.610.1000.6330.240.6009	SA-Band-Other Professional Ser	\$0.00	\$1,250.00	\$1,250.00	(\$1,250.00)	\$0.00	(\$1,250.00)	0.00%
850.00.610.1000.6643.240.6009	SA-Band-Instructional Aids	\$0.00	\$270.60	\$270.60	(\$270.60)	\$0.00	(\$270.60)	0.00%
850.00.610.1000.6890.240.6009	SA-Band-Miscellaneous Expendit	\$0.00	\$13,105.00	\$13,105.00	(\$13,105.00)	\$0.00	(\$13,105.00)	0.00%
850.00.610.2190.6890.240.6009	SA-Band-Support Services-Misce	\$0.00	\$1,289.30	\$1,289.30	(\$1,289.30)	\$0.00	(\$1,289.30)	0.00%
	COURSE: Band - 6009	\$0.00	\$2,543.35	(\$9,427.96)	\$9,427.96	\$0.00	\$9,427.96	0.00%
850.00.000.0000.0330.240.6010	SA-Athletic Training Club-Comm	\$0.00	\$0.00	(\$3,074.58)	\$3,074.58	\$0.00	\$3,074.58	0.00%
850.00.400.2700.6510.240.6010	SA-Athletic Training-Pupil Tra	\$0.00	\$175.00	\$175.00	(\$175.00)	\$0.00	(\$175.00)	0.00%
850.00.400.2700.6626.240.6010	SA-Athletic Training-Unleaded	\$0.00	\$120.62	\$120.62	(\$120.62)	\$0.00	(\$120.62)	0.00%
850.00.610.1000.1759.240.6010	SA-Athletic Training-Student A	\$0.00	(\$6,348.00)	(\$6,348.00)	\$6,348.00	\$0.00	\$6,348.00	0.00%
850.00.610.1000.6610.240.6010	SA-Athletic Training-General S	\$0.00	\$1,889.36	\$1,889.36	(\$1,889.36)	\$0.00	(\$1,889.36)	0.00%
850.00.610.1000.6890.240.6010	SA-Athletic Training-Miscellan	\$0.00	\$1,600.00	\$1,600.00	(\$1,600.00)	\$0.00	(\$1,600.00)	0.00%
850.00.610.2510.6811.240.6010	SA-Athletic Training Club-Serv	\$0.00	\$38.80	\$38.80	(\$38.80)	\$0.00	(\$38.80)	0.00%
	COURSE: Athletic Training Club - 6010	\$0.00	(\$2,524.22)	(\$5,598.80)	\$5,598.80	\$0.00	\$5,598.80	0.00%
850.00.000.0000.0330.240.6011	SA-Remnant-Committed Fund Bala	\$0.00	\$0.00	(\$234.98)	\$234.98	\$0.00	\$234.98	0.00%
850.00.610.1000.6610.240.6011	SA-Remnant-General Supplies	\$0.00	\$89.02	\$89.02	(\$89.02)	\$0.00	(\$89.02)	0.00%
	COURSE: Remnant - 6011	\$0.00	\$89.02	(\$145.96)	\$145.96	\$0.00	\$145.96	0.00%
850.00.000.0000.0330.240.6012	SA-Chess-Committed Fund Balanc	\$0.00	\$0.00	(\$496.19)	\$496.19	\$0.00	\$496.19	0.00%
850.00.610.1000.6610.240.6012	SA-Chess-General Supplies	\$0.00	\$37.96	\$37.96	(\$37.96)	\$0.00	(\$37.96)	0.00%
	COURSE: Chess Club - 6012	\$0.00	\$37.96	(\$458.23)	\$458.23	\$0.00	\$458.23	0.00%
850.00.000.0000.0330.240.6013	SA-Choir-Committed Fund Balanc	\$0.00	\$0.00	(\$7,252.96)	\$7,252.96	\$0.00	\$7,252.96	0.00%
850.00.610.1000.6610.240.6013	SA-Choir-General Supplies	\$0.00	\$407.43	\$407.43	(\$407.43)	\$0.00	(\$407.43)	0.00%

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Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	COURSE: Choir Account - 6013	\$0.00	\$407.43	(\$6,845.53)	\$6,845.53	\$0.00	\$6,845.53	0.00%
850.00.000.0000.0330.240.6014	SA-Class of 2028-Committed Fun	\$0.00	\$0.00	(\$38,704.11)	\$38,704.11	\$0.00	\$38,704.11	0.00%
850.00.610.1000.6610.240.6014	SA-Class of 2028-General Suppl	\$0.00	\$405.00	\$405.00	(\$405.00)	\$0.00	(\$405.00)	0.00%
	COURSE: Class of 2028 - 6014	\$0.00	\$405.00	(\$38,299.11)	\$38,299.11	\$0.00	\$38,299.11	0.00%
850.00.000.0000.0330.240.6015	SA-Class of 2026-Committed Fun	\$0.00	\$0.00	(\$46,658.40)	\$46,658.40	\$0.00	\$46,658.40	0.00%
850.00.610.1000.1759.240.6015	SA-Class of 2026-Student Activ	\$0.00	(\$2,725.00)	(\$2,725.00)	\$2,725.00	\$0.00	\$2,725.00	0.00%
850.00.610.1000.6610.240.6015	SA-Class of 2026-General Suppl	\$0.00	\$5,681.61	\$5,681.61	(\$5,681.61)	\$0.00	(\$5,681.61)	0.00%
850.00.610.2190.6733.240.6015	SA-Class of 2026-Furniture & E	\$0.00	\$0.00	\$0.00	\$0.00	\$15,107.54	(\$15,107.54)	0.00%
850.00.610.2490.6340.240.6015	SA-Class of 2026-Technical Ser	\$0.00	\$2,390.00	\$2,390.00	(\$2,390.00)	\$0.00	(\$2,390.00)	0.00%
850.00.610.6000.6930.240.6015	SA-Class of 2026-Transfers Out	\$0.00	\$1,800.00	\$1,800.00	(\$1,800.00)	\$0.00	(\$1,800.00)	0.00%
	COURSE: Class of 2026 - 6015	\$0.00	\$7,146.61	(\$39,511.79)	\$39,511.79	\$15,107.54	\$24,404.25	0.00%
850.00.000.0000.0330.240.6017	SA-Class of 2027-Committed Fun	\$0.00	\$0.00	(\$8,657.88)	\$8,657.88	\$0.00	\$8,657.88	0.00%
850.00.610.1000.1759.240.6017	SA-Class of 2027-Student Activ	\$0.00	(\$70,430.95)	(\$70,430.95)	\$70,430.95	\$0.00	\$70,430.95	0.00%
850.00.610.1000.5200.240.6017	SA-Class of 2027-Transfers In	\$0.00	(\$1,800.00)	(\$1,800.00)	\$1,800.00	\$0.00	\$1,800.00	0.00%
850.00.610.1000.6610.240.6017	SA-Class of 2027-General Suppl	\$0.00	\$4,189.22	\$4,189.22	(\$4,189.22)	\$0.00	(\$4,189.22)	0.00%
850.00.610.2190.6340.240.6017	SA-Class of 2027-Support Servi	\$0.00	\$8,545.00	\$8,545.00	(\$8,545.00)	\$0.00	(\$8,545.00)	0.00%
850.00.610.2190.6610.240.6017	SA-Class of 2027-Support Servi	\$0.00	\$7,175.74	\$7,175.74	(\$7,175.74)	\$0.00	(\$7,175.74)	0.00%
850.00.610.2600.6441.240.6017	SA-Class of 2027-Rental of Lan	\$0.00	\$21,400.00	\$21,400.00	(\$21,400.00)	\$0.00	(\$21,400.00)	0.00%
	COURSE: Class of 2027 - 6017	\$0.00	(\$30,920.99)	(\$39,578.87)	\$39,578.87	\$0.00	\$39,578.87	0.00%
850.00.000.0000.0330.240.6018	SA-Crochet-Committed Fund Bala	\$0.00	\$0.00	(\$32.00)	\$32.00	\$0.00	\$32.00	0.00%
850.00.610.6000.6930.240.6018	SA-Crochet-Fund Transfers out	\$0.00	\$32.00	\$32.00	(\$32.00)	\$0.00	(\$32.00)	0.00%
	COURSE: Crochet Club - 6018	\$0.00	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
850.00.000.0000.0330.240.6019	SA-Class of 2029-Committed Fun	\$0.00	\$0.00	(\$32,973.34)	\$32,973.34	\$0.00	\$32,973.34	0.00%
850.00.610.1000.6610.240.6019	SA-Class of 2029-General Suppl	\$0.00	\$405.00	\$405.00	(\$405.00)	\$0.00	(\$405.00)	0.00%
850.00.620.4700.6450.240.6019	SA-Class of 2029-Construction	\$0.00	\$21,297.07	\$21,297.07	(\$21,297.07)	\$0.00	(\$21,297.07)	0.00%
	COURSE: Class of 2029 - 6019	\$0.00	\$21,702.07	(\$11,271.27)	\$11,271.27	\$0.00	\$11,271.27	0.00%
850.00.000.0000.0330.240.6020	SA-Drama-Committed Fund Balanc	\$0.00	\$0.00	(\$19,187.05)	\$19,187.05	\$0.00	\$19,187.05	0.00%
850.00.610.1000.1759.240.6020	SA-Drama-Student Activities Re	\$0.00	(\$9,197.19)	(\$9,197.19)	\$9,197.19	\$0.00	\$9,197.19	0.00%
850.00.610.1000.6340.240.6020	SA-Drama-Technical Services	\$0.00	\$2,500.00	\$2,500.00	(\$2,500.00)	\$0.00	(\$2,500.00)	0.00%
850.00.610.1000.6610.240.6020	SA-Drama-General Supplies	\$0.00	\$8,374.39	\$8,374.39	(\$8,374.39)	\$0.00	(\$8,374.39)	0.00%
850.00.610.1000.6810.240.6020	SA-Drama-Dues and Fees	\$0.00	\$145.00	\$145.00	(\$145.00)	\$0.00	(\$145.00)	0.00%
850.00.610.1000.6890.240.6020	SA-Drama-Miscellaneous Expendi	\$0.00	\$115.00	\$115.00	(\$115.00)	\$0.00	(\$115.00)	0.00%
850.00.610.2190.6890.240.6020	SA-Drama-Miscellaneous Expendi	\$0.00	\$888.28	\$888.28	(\$888.28)	\$0.00	(\$888.28)	0.00%
	COURSE: Drama - 6020	\$0.00	\$2,825.48	(\$16,361.57)	\$16,361.57	\$0.00	\$16,361.57	0.00%
850.00.000.0000.0330.240.6021	SA-Card Games-Committed Fund	\$0.00	\$0.00	(\$20.34)	\$20.34	\$0.00	\$20.34	0.00%
850.00.610.6000.6930.240.6021	SA-Card Games-Fund Transer Out	\$0.00	\$20.34	\$20.34	(\$20.34)	\$0.00	(\$20.34)	0.00%
	COURSE: Card Games - 6021	\$0.00	\$20.34	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
850.00.000.0000.0330.240.6022	SA-Sewing & Fiber Arts-Committ	\$0.00	\$0.00	(\$592.97)	\$592.97	\$0.00	\$592.97	0.00%
850.00.610.1000.6610.240.6022	SA-Sewing & Fiber Arts-General	\$0.00	\$155.49	\$155.49	(\$155.49)	\$0.00	(\$155.49)	0.00%
	COURSE: Sewing and Fiber Arts Club - 6022	\$0.00	\$155.49	(\$437.48)	\$437.48	\$0.00	\$437.48	0.00%
850.00.000.0000.0330.240.6029	SA-Girls Sand Volleyball-Commi	\$0.00	\$0.00	(\$11,407.95)	\$11,407.95	\$0.00	\$11,407.95	0.00%
850.00.620.1000.1759.240.6029	SA-Girls Sand VolleyballStuden	\$0.00	(\$7,980.00)	(\$7,980.00)	\$7,980.00	\$0.00	\$7,980.00	0.00%

Marana Unified School District No. 06

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Exclude Inactive Accounts with zero balance

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850.00.620.1000.6610.240.6029	SA-Girls Sand Volleyball-Gener	\$0.00	\$5,020.12	\$5,020.12	(\$5,020.12)	\$0.00	(\$5,020.12)	0.00%
850.00.620.2190.6890.240.6029	SA-Girls Sand Volleyball-Misce	\$0.00	\$1,760.15	\$1,760.15	(\$1,760.15)	\$0.00	(\$1,760.15)	0.00%
	COURSE: Sand Volleyball - 6029	\$0.00	(\$1,199.73)	(\$12,607.68)	\$12,607.68	\$0.00	\$12,607.68	0.00%
850.00.000.0000.0330.240.6031	SA-Boys Golf-Committed Fund Ba	\$0.00	\$0.00	(\$6,954.37)	\$6,954.37	\$0.00	\$6,954.37	0.00%
850.00.400.2700.6626.240.6031	SA-Boys Golf-Unleaded Fuel	\$0.00	\$70.02	\$70.02	(\$70.02)	\$0.00	(\$70.02)	0.00%
850.00.620.1000.1759.240.6031	SA-Boys Golf-Student Activitie	\$0.00	(\$7,429.05)	(\$7,429.05)	\$7,429.05	\$0.00	\$7,429.05	0.00%
850.00.620.1000.6610.240.6031	SA-Boys Golf-General Supplies	\$0.00	\$360.55	\$360.55	(\$360.55)	\$0.00	(\$360.55)	0.00%
850.00.620.1000.6890.240.6031	SA-Boys Golf-Miscellaneous Exp	\$0.00	\$437.72	\$437.72	(\$437.72)	\$0.00	(\$437.72)	0.00%
850.00.620.2190.6890.240.6031	SA-Boys Golf-Miscellaneous Exp	\$0.00	\$2,411.15	\$2,411.15	(\$2,411.15)	\$0.00	(\$2,411.15)	0.00%
	COURSE: Boys Golf Club - 6031	\$0.00	(\$4,149.61)	(\$11,103.98)	\$11,103.98	\$0.00	\$11,103.98	0.00%
850.00.000.0000.0330.240.6034	SA-Skeet Shooting-Committed Fu	\$0.00	\$0.00	(\$200.00)	\$200.00	\$0.00	\$200.00	0.00%
850.00.610.6000.6930.240.6034	SA-Skeet Shootin-Fund Transfer	\$0.00	\$200.00	\$200.00	(\$200.00)	\$0.00	(\$200.00)	0.00%
	COURSE: Skeet Shooting Club - 6034	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
850.00.000.0000.0330.240.6035	SA-Key Club-Committed Fund Bal	\$0.00	\$0.00	(\$863.22)	\$863.22	\$0.00	\$863.22	0.00%
850.00.610.1000.1759.240.6035	SA-Key Club-Student Activities	\$0.00	(\$4,415.19)	(\$4,415.19)	\$4,415.19	\$0.00	\$4,415.19	0.00%
850.00.610.1000.6610.240.6035	SA-Key Club-General Supplies	\$0.00	\$1,224.75	\$1,224.75	(\$1,224.75)	\$0.00	(\$1,224.75)	0.00%
850.00.610.1000.6810.240.6035	SA-Key Club-Dues and Fees	\$0.00	\$1,410.00	\$1,410.00	(\$1,410.00)	\$0.00	(\$1,410.00)	0.00%
850.00.610.2190.6890.240.6035	SA-Key Club-Support Services-M	\$0.00	\$1,495.00	\$1,495.00	(\$1,495.00)	\$0.00	(\$1,495.00)	0.00%
	COURSE: Key Club - 6035	\$0.00	(\$285.44)	(\$1,148.66)	\$1,148.66	\$0.00	\$1,148.66	0.00%
850.00.000.0000.0330.240.6036	SA-AREA-Committed Fund Balance	\$0.00	\$0.00	(\$729.42)	\$729.42	\$0.00	\$729.42	0.00%
850.00.610.1000.1759.240.6036	SA-AREA-Student Activities Rev	\$0.00	(\$55.00)	(\$55.00)	\$55.00	\$0.00	\$55.00	0.00%
850.00.610.1000.6610.240.6036	SA-AREA-General Supplies	\$0.00	\$87.93	\$87.93	(\$87.93)	\$0.00	(\$87.93)	0.00%
850.00.610.2190.6442.240.6036	SA-AREA-Rental of Equipment	\$0.00	\$269.10	\$269.10	(\$269.10)	\$0.00	(\$269.10)	0.00%
	COURSE: AREA Club - 6036	\$0.00	\$302.03	(\$427.39)	\$427.39	\$0.00	\$427.39	0.00%
850.00.000.0000.0330.240.6038	SA-National Honor Society-Comm	\$0.00	\$0.00	(\$761.82)	\$761.82	\$0.00	\$761.82	0.00%
850.00.610.1000.1759.240.6038	SA-National Honor Society-Reve	\$0.00	(\$4,523.50)	(\$4,523.50)	\$4,523.50	\$0.00	\$4,523.50	0.00%
850.00.610.1000.6610.240.6038	SA-National Honor Society-Gene	\$0.00	\$4,354.39	\$4,354.39	(\$4,354.39)	\$0.00	(\$4,354.39)	0.00%
	COURSE: National Honor Society - 6038	\$0.00	(\$169.11)	(\$930.93)	\$930.93	\$0.00	\$930.93	0.00%
850.00.000.0000.0330.240.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$26,622.55)	\$26,622.55	\$0.00	\$26,622.55	0.00%
850.00.400.2700.6519.240.6042	SA-Student Council-Trans Purch	\$0.00	\$7,343.20	\$7,343.20	(\$7,343.20)	\$0.00	(\$7,343.20)	0.00%
850.00.610.1000.1759.240.6042	SA-Student Council-Student Act	\$0.00	(\$26,939.64)	(\$26,939.64)	\$26,939.64	\$0.00	\$26,939.64	0.00%
850.00.610.1000.5200.240.6042	SA-Student Council-Fund Transf	\$0.00	(\$18,922.61)	(\$18,922.61)	\$18,922.61	\$0.00	\$18,922.61	0.00%
850.00.610.1000.6610.240.6042	SA-Student Council-General Sup	\$0.00	\$16,547.28	\$16,547.28	(\$16,547.28)	\$598.90	(\$17,146.18)	0.00%
850.00.610.1000.6810.240.6042	SA-Student Council-Dues and Fe	\$0.00	\$100.00	\$100.00	(\$100.00)	\$0.00	(\$100.00)	0.00%
850.00.610.1000.6890.240.6042	SA-Student Council-Miscellaneous	\$0.00	\$15,982.59	\$15,982.59	(\$15,982.59)	\$0.00	(\$15,982.59)	0.00%
850.00.610.2190.6340.240.6042	SA-Student Council-Technical S	\$0.00	\$900.00	\$900.00	(\$900.00)	\$0.00	(\$900.00)	0.00%
850.00.610.2190.6442.240.6042	SA-Student Council-Rental of E	\$0.00	\$471.32	\$471.32	(\$471.32)	\$1,726.27	(\$2,197.59)	0.00%
850.00.610.2190.6610.240.6042	SA-Student Council-General Sup	\$0.00	\$70.00	\$70.00	(\$70.00)	\$0.00	(\$70.00)	0.00%
850.00.610.2190.6731.240.6042	SA-Student Council-Support Ser	\$0.00	\$4,645.34	\$4,645.34	(\$4,645.34)	\$0.00	(\$4,645.34)	0.00%
850.00.610.2190.6890.240.6042	SA-Student Council-Miscellaneous	\$0.00	\$13,647.76	\$13,647.76	(\$13,647.76)	\$0.00	(\$13,647.76)	0.00%
850.00.610.2660.6330.240.6042	SA-Student Council-Security-Ot	\$0.00	\$280.00	\$280.00	(\$280.00)	\$0.00	(\$280.00)	0.00%
	COURSE: Student Council - 6042	\$0.00	\$14,125.24	(\$12,497.31)	\$12,497.31	\$2,325.17	\$10,172.14	0.00%
850.00.000.0000.0330.240.6043	SA-Girls Cross Country-Fund Ba	\$0.00	\$0.00	(\$5,591.53)	\$5,591.53	\$0.00	\$5,591.53	0.00%
850.00.620.1000.1759.240.6043	SA-Girls Cross Country-Student	\$0.00	(\$5,160.72)	(\$5,160.72)	\$5,160.72	\$0.00	\$5,160.72	0.00%

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850.00.620.1000.6610.240.6043	SA-Girls Cross Country-General	\$0.00	\$472.71	\$472.71	(\$472.71)	\$0.00	(\$472.71)	0.00%
850.00.620.1000.6890.240.6043	SA-Girls Cross Country-Misc Ex	\$0.00	\$1,889.00	\$1,889.00	(\$1,889.00)	\$0.00	(\$1,889.00)	0.00%
850.00.620.2190.6890.240.6043	SA-Girls Cross Country-Support	\$0.00	\$5,462.56	\$5,462.56	(\$5,462.56)	\$0.00	(\$5,462.56)	0.00%
	COURSE: Girls Cross Country - 6043	\$0.00	\$2,663.55	(\$2,927.98)	\$2,927.98	\$0.00	\$2,927.98	0.00%
850.00.000.0000.0330.240.6044	SA-Desert Garden Club-Fund Bal	\$0.00	\$0.00	(\$16.00)	\$16.00	\$0.00	\$16.00	0.00%
850.00.610.6000.6930.240.6044	SA-Desert Garden-Fund Transfer	\$0.00	\$16.00	\$16.00	(\$16.00)	\$0.00	(\$16.00)	0.00%
	COURSE: Desert Garden Club - 6044	\$0.00	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
850.00.610.1000.1759.240.6045	SA-Link Crew-Student Activitie	\$0.00	(\$417.23)	(\$417.23)	\$417.23	\$0.00	\$417.23	0.00%
850.00.610.1000.6610.240.6045	SA-Link Crew-General Supplies	\$0.00	\$206.26	\$206.26	(\$206.26)	\$0.00	(\$206.26)	0.00%
	COURSE: Link Crew - 6045	\$0.00	(\$210.97)	(\$210.97)	\$210.97	\$0.00	\$210.97	0.00%
850.00.000.0000.0330.240.6047	SA-Yearbook-Committed Fund Bal	\$0.00	\$0.00	(\$55,794.28)	\$55,794.28	\$0.00	\$55,794.28	0.00%
850.00.610.1000.1759.240.6047	SA-Yearbook-Student Activities	\$0.00	(\$89,325.00)	(\$89,325.00)	\$89,325.00	\$0.00	\$89,325.00	0.00%
850.00.610.1000.6610.240.6047	SA-Yearbook-General Supplies	\$0.00	\$95,316.17	\$95,316.17	(\$95,316.17)	\$0.00	(\$95,316.17)	0.00%
	COURSE: Yearbook - 6047	\$0.00	\$5,991.17	(\$49,803.11)	\$49,803.11	\$0.00	\$49,803.11	0.00%
850.00.368.1000.1759.240.6053	SA-Welding/Fabrication-Student	\$0.00	(\$16,186.64)	(\$16,186.64)	\$16,186.64	\$0.00	\$16,186.64	0.00%
850.00.368.1000.5200.240.6053	SA-Welding/Fabrication-Transfe	\$0.00	(\$4,471.80)	(\$4,471.80)	\$4,471.80	\$0.00	\$4,471.80	0.00%
850.00.368.1000.6610.240.6053	SA-Welding/Fabrication-General	\$0.00	\$916.55	\$916.55	(\$916.55)	\$0.00	(\$916.55)	0.00%
	COURSE: Welding & Fabrication - 6053	\$0.00	(\$19,741.89)	(\$19,741.89)	\$19,741.89	\$0.00	\$19,741.89	0.00%
850.00.000.0000.0330.240.6056	SA-Boys Cross Country-Fund Bal	\$0.00	\$0.00	(\$342.78)	\$342.78	\$0.00	\$342.78	0.00%
850.00.620.1000.1759.240.6056	SA-Boys Cross Country-Student	\$0.00	(\$6,259.85)	(\$6,259.85)	\$6,259.85	\$0.00	\$6,259.85	0.00%
850.00.620.1000.6610.240.6056	SA-Boys Cross Country-General	\$0.00	\$1,778.84	\$1,778.84	(\$1,778.84)	\$0.00	(\$1,778.84)	0.00%
850.00.620.1000.6890.240.6056	SA-Boys Cross Country-Miscella	\$0.00	\$579.00	\$579.00	(\$579.00)	\$0.00	(\$579.00)	0.00%
	COURSE: Boys Cross Country - 6056	\$0.00	(\$3,902.01)	(\$4,244.79)	\$4,244.79	\$0.00	\$4,244.79	0.00%
850.00.610.1000.1759.240.6057	SA-Black Student Union-Student	\$0.00	(\$107.64)	(\$107.64)	\$107.64	\$0.00	\$107.64	0.00%
	COURSE: Black Student Union - 6057	\$0.00	(\$107.64)	(\$107.64)	\$107.64	\$0.00	\$107.64	0.00%
850.00.000.0000.0330.240.6058	SA-Women in STEM-Fund Balance	\$0.00	\$0.00	(\$32.82)	\$32.82	\$0.00	\$32.82	0.00%
850.00.610.1000.1759.240.6058	SA-Women in STEM-Student Activ	\$0.00	(\$61.23)	(\$61.23)	\$61.23	\$0.00	\$61.23	0.00%
850.00.610.1000.6610.240.6058	SA-Women in STEM-General Suppl	\$0.00	\$34.73	\$34.73	(\$34.73)	\$0.00	(\$34.73)	0.00%
	COURSE: Women in STEM - 6058	\$0.00	(\$26.50)	(\$59.32)	\$59.32	\$0.00	\$59.32	0.00%
850.00.000.0000.0330.240.6060	SA-Orchestra-Committed Fund Ba	\$0.00	\$0.00	(\$1,832.32)	\$1,832.32	\$0.00	\$1,832.32	0.00%
850.00.400.2700.6510.240.6060	SA-Orchestra-Pupil Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	(\$175.00)	0.00%
850.00.400.2700.6519.240.6060	SA-Orchestra-Trans Purchased O	\$0.00	\$3,575.00	\$3,575.00	(\$3,575.00)	\$0.00	(\$3,575.00)	0.00%
850.00.610.1000.1759.240.6060	SA-Orchestra-Student Activitie	\$0.00	(\$18,803.00)	(\$18,803.00)	\$18,803.00	\$0.00	\$18,803.00	0.00%
850.00.610.1000.6610.240.6060	SA-Orchestra-General Supplies	\$0.00	\$2,420.43	\$2,420.43	(\$2,420.43)	\$0.00	(\$2,420.43)	0.00%
850.00.610.1000.6890.240.6060	SA-Orchestra-Miscellaneous Exp	\$0.00	\$2,907.50	\$2,907.50	(\$2,907.50)	\$0.00	(\$2,907.50)	0.00%
850.00.610.2190.6890.240.6060	SA-Orchestra-Miscellaneous Exp	\$0.00	\$7,804.17	\$7,804.17	(\$7,804.17)	\$0.00	(\$7,804.17)	0.00%
	COURSE: Orchestra Club - 6060	\$0.00	(\$2,095.90)	(\$3,928.22)	\$3,928.22	\$175.00	\$3,753.22	0.00%
850.00.000.0000.0330.240.6068	SA-Marine Biology-Committed Fu	\$0.00	\$0.00	(\$35.90)	\$35.90	\$0.00	\$35.90	0.00%
850.00.610.2190.6442.240.6068	SA-Marine Biology-Rental of Eq	\$0.00	\$35.90	\$35.90	(\$35.90)	\$0.00	(\$35.90)	0.00%
	COURSE: Marine Biology Club - 6068	\$0.00	\$35.90	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
850.00.000.0000.0330.240.6070	SA-Color Guard-Committed Fund	\$0.00	\$0.00	(\$1,027.48)	\$1,027.48	\$0.00	\$1,027.48	0.00%

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850.00.610.1000.1759.240.6070	SA-Color Guard-Student Activit	\$0.00	(\$1,075.00)	(\$1,075.00)	\$1,075.00	\$0.00	\$1,075.00	0.00%
850.00.610.1000.6610.240.6070	SA-Color Guard-General Supplie	\$0.00	\$914.65	\$914.65	(\$914.65)	\$0.00	(\$914.65)	0.00%
	COURSE: Color Guard - 6070	\$0.00	(\$160.35)	(\$1,187.83)	\$1,187.83	\$0.00	\$1,187.83	0.00%
850.00.300.1000.1759.240.6072	SA-Natl Technical HS-Student A	\$0.00	(\$1,700.00)	(\$1,700.00)	\$1,700.00	\$0.00	\$1,700.00	0.00%
850.00.300.1000.6610.240.6072	SA-Natl Technical HS-General S	\$0.00	\$912.00	\$912.00	(\$912.00)	\$0.00	(\$912.00)	0.00%
850.00.300.1000.6810.240.6072	SA-Natl Technical HS-Dues and	\$0.00	\$690.00	\$690.00	(\$690.00)	\$0.00	(\$690.00)	0.00%
	COURSE: Natl Technical Honor Society - 6072	\$0.00	(\$98.00)	(\$98.00)	\$98.00	\$0.00	\$98.00	0.00%
850.00.000.0000.0330.240.6073	SA-World Traveler's-Committed	\$0.00	\$0.00	(\$306.06)	\$306.06	\$0.00	\$306.06	0.00%
850.00.610.1000.1759.240.6073	SA-World Traveler's-Student Ac	\$0.00	(\$1,155.00)	(\$1,155.00)	\$1,155.00	\$0.00	\$1,155.00	0.00%
850.00.610.1000.6610.240.6073	SA-World Traveler's-General Su	\$0.00	\$355.91	\$355.91	(\$355.91)	\$0.00	(\$355.91)	0.00%
850.00.610.1000.6890.240.6073	SA-World Traveler's-Miscellane	\$0.00	\$800.00	\$800.00	(\$800.00)	\$0.00	(\$800.00)	0.00%
	COURSE: World Traveler's Club - 6073	\$0.00	\$0.91	(\$305.15)	\$305.15	\$0.00	\$305.15	0.00%
850.00.000.0000.0330.240.6074	SA-Flying Tigers-Committed Fun	\$0.00	\$0.00	(\$458.35)	\$458.35	\$0.00	\$458.35	0.00%
850.00.610.1000.1759.240.6074	SA-Flying Tigers-Student Activ	\$0.00	(\$126.69)	(\$126.69)	\$126.69	\$0.00	\$126.69	0.00%
850.00.610.1000.6610.240.6074	SA-Flying Tigers-General Suppl	\$0.00	\$198.22	\$198.22	(\$198.22)	\$0.00	(\$198.22)	0.00%
	COURSE: Flying Tigers - 6074	\$0.00	\$71.53	(\$386.82)	\$386.82	\$0.00	\$386.82	0.00%
850.00.000.0000.0330.240.6077	SA-Girls Basketball-Committed	\$0.00	\$0.00	(\$9,182.66)	\$9,182.66	\$0.00	\$9,182.66	0.00%
850.00.400.2700.6626.240.6077	SA-Girls Basketball-Unleaded F	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	(\$300.00)	0.00%
850.00.620.1000.1759.240.6077	SA-Girls Basketball-Student Ac	\$0.00	(\$10,054.25)	(\$10,054.25)	\$10,054.25	\$0.00	\$10,054.25	0.00%
850.00.620.1000.6610.240.6077	SA-Girls Basketball-General Su	\$0.00	\$4,810.00	\$4,810.00	(\$4,810.00)	\$0.00	(\$4,810.00)	0.00%
850.00.620.1000.6733.240.6077	SA-Girls Basketball-Furniture	\$0.00	\$5,859.12	\$5,859.12	(\$5,859.12)	\$0.00	(\$5,859.12)	0.00%
850.00.620.1000.6890.240.6077	SA-Girls Basketball-Miscellane	\$0.00	\$824.00	\$824.00	(\$824.00)	\$0.00	(\$824.00)	0.00%
850.00.620.2190.6890.240.6077	SA-Girls Basketball-Miscellane	\$0.00	\$1,855.13	\$1,855.13	(\$1,855.13)	\$5,249.20	(\$7,104.33)	0.00%
	COURSE: Girls Basketball - 6077	\$0.00	\$3,294.00	(\$5,888.66)	\$5,888.66	\$5,549.20	\$339.46	0.00%
850.00.000.0000.0330.240.6078	SA-Boys Tennis-Committed Fund	\$0.00	\$0.00	(\$1,824.35)	\$1,824.35	\$0.00	\$1,824.35	0.00%
850.00.620.1000.1759.240.6078	SA-Boys Tennis-Student Activit	\$0.00	(\$1,019.00)	(\$1,019.00)	\$1,019.00	\$0.00	\$1,019.00	0.00%
850.00.620.1000.6610.240.6078	SA-Boys Tennis-General Supplie	\$0.00	\$764.49	\$764.49	(\$764.49)	\$0.00	(\$764.49)	0.00%
850.00.620.2190.6890.240.6078	SA-Boys Tennis-Support Service	\$0.00	\$398.06	\$398.06	(\$398.06)	\$0.00	(\$398.06)	0.00%
	COURSE: Boys Tennis - 6078	\$0.00	\$143.55	(\$1,680.80)	\$1,680.80	\$0.00	\$1,680.80	0.00%
850.00.000.0000.0330.240.6079	SA-Baseball-Committed Fund Bal	\$0.00	\$0.00	(\$4,232.73)	\$4,232.73	\$0.00	\$4,232.73	0.00%
850.00.620.1000.1759.240.6079	SA-Baseball-Student Activities	\$0.00	(\$10,491.30)	(\$10,491.30)	\$10,491.30	\$0.00	\$10,491.30	0.00%
850.00.620.1000.6610.240.6079	SA-Baseball-General Supplies	\$0.00	\$9,545.46	\$9,545.46	(\$9,545.46)	\$0.00	(\$9,545.46)	0.00%
850.00.620.1000.6890.240.6079	SA-Baseball-Miscellaneous Expe	\$0.00	\$99.00	\$99.00	(\$99.00)	\$0.00	(\$99.00)	0.00%
850.00.620.2190.6890.240.6079	SA-Baseball-Miscellaneous Expe	\$0.00	\$1,025.62	\$1,025.62	(\$1,025.62)	\$0.00	(\$1,025.62)	0.00%
850.00.620.2610.6441.240.6079	SA-Baseball-Rental of Land and	\$0.00	\$1,300.00	\$1,300.00	(\$1,300.00)	\$0.00	(\$1,300.00)	0.00%
	COURSE: Baseball Club - 6079	\$0.00	\$1,478.78	(\$2,753.95)	\$2,753.95	\$0.00	\$2,753.95	0.00%
850.00.000.0000.0330.240.6081	SA-Softball-Committed Fund Bal	\$0.00	\$0.00	(\$200.13)	\$200.13	\$0.00	\$200.13	0.00%
	COURSE: Softball Club - 6081	\$0.00	\$0.00	(\$200.13)	\$200.13	\$0.00	\$200.13	0.00%
850.00.620.1000.1759.240.6087	SA-Sports Network/Media-Studen	\$0.00	(\$500.00)	(\$500.00)	\$500.00	\$0.00	\$500.00	0.00%
	COURSE: Sports Network/Media Crew Club - 6087	\$0.00	(\$500.00)	(\$500.00)	\$500.00	\$0.00	\$500.00	0.00%
850.00.000.0000.0330.240.6088	SA-Wrestling-Committed Fund Ba	\$0.00	\$0.00	(\$4,564.28)	\$4,564.28	\$0.00	\$4,564.28	0.00%
850.00.620.1000.1759.240.6088	SA-Wrestling-Student Activitie	\$0.00	(\$21,246.24)	(\$21,246.24)	\$21,246.24	\$0.00	\$21,246.24	0.00%

Marana Unified School District No. 06

Student Activities Board Report

From Date: 7/1/2025

To Date: 6/30/2026

Fiscal Year: 2025-2026

Subtotal by Collapse Mask

Include pre encumbrance

Print accounts with zero balance

Filter Encumbrance Detail by Date Range

Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
850.00.620.1000.6330.240.6088	SA-Wrestling-Other Professiona	\$0.00	\$10,150.00	\$10,150.00	(\$10,150.00)	\$0.00	(\$10,150.00)	0.00%
850.00.620.1000.6610.240.6088	SA-Wrestling-General Supplies	\$0.00	\$3,285.00	\$3,285.00	(\$3,285.00)	\$0.00	(\$3,285.00)	0.00%
850.00.620.1000.6731.240.6088	SA-Wrestling-Furniture & Equip	\$0.00	\$0.00	\$0.00	\$0.00	\$1,038.72	(\$1,038.72)	0.00%
850.00.620.2600.6420.240.6088	SA-Wrestling-Cleaning Services	\$0.00	\$1,050.00	\$1,050.00	(\$1,050.00)	\$0.00	(\$1,050.00)	0.00%
	COURSE: Wrestling Account - 6088	\$0.00	(\$6,761.24)	(\$11,325.52)	\$11,325.52	\$1,038.72	\$10,286.80	0.00%
850.00.000.0000.0330.240.6089	SA-Mu Alpha Theta-Committed Fu	\$0.00	\$0.00	(\$404.27)	\$404.27	\$0.00	\$404.27	0.00%
850.00.610.6000.6930.240.6089	SA- Mu Alpha Theta-Fund Transf	\$0.00	\$404.27	\$404.27	(\$404.27)	\$0.00	(\$404.27)	0.00%
	COURSE: Mu Alpha Theta - 6089	\$0.00	\$404.27	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
850.00.000.0000.0330.240.6096	SA-Dance-Committed Fund Balanc	\$0.00	\$0.00	(\$1,770.81)	\$1,770.81	\$0.00	\$1,770.81	0.00%
850.00.610.1000.1759.240.6096	SA-Dance-Student Activities Re	\$0.00	(\$2,556.00)	(\$2,556.00)	\$2,556.00	\$0.00	\$2,556.00	0.00%
850.00.610.1000.6610.240.6096	SA-Dance-General Supplies	\$0.00	\$947.42	\$947.42	(\$947.42)	\$0.00	(\$947.42)	0.00%
	COURSE: Dance Club - 6096	\$0.00	(\$1,608.58)	(\$3,379.39)	\$3,379.39	\$0.00	\$3,379.39	0.00%
850.00.000.0000.0330.240.6097	SA-Boys Basketball-Committed F	\$0.00	\$0.00	(\$8,783.48)	\$8,783.48	\$0.00	\$8,783.48	0.00%
850.00.400.2710.6626.240.6097	SA-Boys Basketball-Unleaded Fu	\$0.00	\$129.79	\$129.79	(\$129.79)	\$0.00	(\$129.79)	0.00%
850.00.620.1000.1759.240.6097	SA-Boys Basketball-Student Act	\$0.00	(\$13,497.76)	(\$13,497.76)	\$13,497.76	\$0.00	\$13,497.76	0.00%
850.00.620.1000.6610.240.6097	SA-Boys Basketball-General Sup	\$0.00	\$13,921.21	\$13,921.21	(\$13,921.21)	\$0.00	(\$13,921.21)	0.00%
850.00.620.1000.6890.240.6097	SA-Boys Basketball-Miscellaneous	\$0.00	\$1,350.00	\$1,350.00	(\$1,350.00)	\$0.00	(\$1,350.00)	0.00%
850.00.620.2190.6890.240.6097	SA-Boys Basketball-Miscellaneous	\$0.00	\$2,327.62	\$2,327.62	(\$2,327.62)	\$0.00	(\$2,327.62)	0.00%
	COURSE: Boys Basketball - 6097	\$0.00	\$4,230.86	(\$4,552.62)	\$4,552.62	\$0.00	\$4,552.62	0.00%
850.00.000.0000.0330.240.6100	SA-Boys Soccer-Committed Fund	\$0.00	\$0.00	(\$3,820.58)	\$3,820.58	\$0.00	\$3,820.58	0.00%
850.00.620.1000.1759.240.6100	SA-Boys Soccer-Student Activit	\$0.00	(\$5,648.10)	(\$5,648.10)	\$5,648.10	\$0.00	\$5,648.10	0.00%
850.00.620.1000.6610.240.6100	SA-Boys Soccer-General Supplie	\$0.00	\$2,780.60	\$2,780.60	(\$2,780.60)	\$0.00	(\$2,780.60)	0.00%
850.00.620.2610.6441.240.6100	SA-Boys Soccer-Rental of Land	\$0.00	\$1,343.55	\$1,343.55	(\$1,343.55)	\$0.00	(\$1,343.55)	0.00%
	COURSE: Boys Soccer - 6100	\$0.00	(\$1,523.95)	(\$5,344.53)	\$5,344.53	\$0.00	\$5,344.53	0.00%
850.00.000.0000.0330.240.6104	SA-Football-Committed Fund Bal	\$0.00	\$0.00	(\$815.71)	\$815.71	\$0.00	\$815.71	0.00%
850.00.620.1000.1759.240.6104	SA-Football-Student Activities	\$0.00	(\$1,168.00)	(\$1,168.00)	\$1,168.00	\$0.00	\$1,168.00	0.00%
850.00.620.1000.6610.240.6104	SA-Football-General Supplies	\$0.00	\$1,169.39	\$1,169.39	(\$1,169.39)	\$0.00	(\$1,169.39)	0.00%
	COURSE: Football Club - 6104	\$0.00	\$1.39	(\$814.32)	\$814.32	\$0.00	\$814.32	0.00%
850.00.000.0000.0330.240.6112	SA-Girls Soccer-Committed Fund	\$0.00	\$0.00	(\$6,209.71)	\$6,209.71	\$0.00	\$6,209.71	0.00%
850.00.620.1000.6610.240.6112	SA-Girls Soccer-General Suppli	\$0.00	\$830.65	\$830.65	(\$830.65)	\$0.00	(\$830.65)	0.00%
	COURSE: Girls Soccer - 6112	\$0.00	\$830.65	(\$5,379.06)	\$5,379.06	\$0.00	\$5,379.06	0.00%
850.00.000.0000.0330.240.6128	SA-Track-Committed Fund Balanc	\$0.00	\$0.00	(\$28,600.02)	\$28,600.02	\$0.00	\$28,600.02	0.00%
850.00.620.1000.1759.240.6128	SA-Track-Student Activities Re	\$0.00	(\$21,995.04)	(\$21,995.04)	\$21,995.04	\$0.00	\$21,995.04	0.00%
850.00.620.1000.6330.240.6128	SA-Track-Other Professional Se	\$0.00	\$3,225.00	\$3,225.00	(\$3,225.00)	\$0.00	(\$3,225.00)	0.00%
850.00.620.1000.6340.240.6128	SA-Track-Technical Services	\$0.00	\$3,670.00	\$3,670.00	(\$3,670.00)	\$0.00	(\$3,670.00)	0.00%
850.00.620.1000.6610.240.6128	SA-Track-General Supplies	\$0.00	\$8,620.95	\$8,620.95	(\$8,620.95)	\$0.00	(\$8,620.95)	0.00%
850.00.620.2190.6890.240.6128	SA-Track-Miscellaneous Expendi	\$0.00	\$3,978.49	\$3,978.49	(\$3,978.49)	\$191.23	(\$4,169.72)	0.00%
850.00.620.2600.6420.240.6128	SA-Track-Cleaning Services	\$0.00	\$820.00	\$820.00	(\$820.00)	\$0.00	(\$820.00)	0.00%
	COURSE: Track Club - 6128	\$0.00	(\$1,680.60)	(\$30,280.62)	\$30,280.62	\$191.23	\$30,089.39	0.00%
850.00.000.0000.0330.240.6148	SA-Art-Committed Fund Balance	\$0.00	\$0.00	(\$286.73)	\$286.73	\$0.00	\$286.73	0.00%
850.00.610.1000.1759.240.6148	SA-Art-Student Activities Reve	\$0.00	(\$104.50)	(\$104.50)	\$104.50	\$0.00	\$104.50	0.00%
850.00.610.1000.6610.240.6148	SA-Art-General Supplies	\$0.00	\$89.06	\$89.06	(\$89.06)	\$0.00	(\$89.06)	0.00%
	COURSE: Art Club - 6148	\$0.00	(\$15.44)	(\$302.17)	\$302.17	\$0.00	\$302.17	0.00%

Marana Unified School District No. 06

Student Activities Board Report

From Date: 7/1/2025

To Date: 6/30/2026

Fiscal Year: 2025-2026

Subtotal by Collapse Mask

Include pre encumbrance

Print accounts with zero balance

Filter Encumbrance Detail by Date Range

Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
850.00.000.0000.0330.240.6151	SA-Boys Volleyball-Committed F	\$0.00	\$0.00	(\$17,027.91)	\$17,027.91	\$0.00	\$17,027.91	0.00%
850.00.620.1000.1759.240.6151	SA-Boys Volleyball-Student Act	\$0.00	(\$7,263.50)	(\$7,263.50)	\$7,263.50	\$0.00	\$7,263.50	0.00%
850.00.620.1000.6610.240.6151	SA-Boys Volleyball-General Sup	\$0.00	\$9,011.14	\$9,011.14	(\$9,011.14)	\$0.00	(\$9,011.14)	0.00%
850.00.620.1000.6890.240.6151	SA-Boys Volleyball-Miscellaneous	\$0.00	\$100.00	\$100.00	(\$100.00)	\$0.00	(\$100.00)	0.00%
850.00.620.2190.6890.240.6151	SA-Boys Volleyball-Support Ser	\$0.00	\$1,843.01	\$1,843.01	(\$1,843.01)	\$0.00	(\$1,843.01)	0.00%
	COURSE: Boys Volleyball - 6151	\$0.00	\$3,690.65	(\$13,337.26)	\$13,337.26	\$0.00	\$13,337.26	0.00%
850.00.000.0000.0330.240.6153	SA-Gaming-Committed Fund Balan	\$0.00	\$0.00	(\$4,629.13)	\$4,629.13	\$0.00	\$4,629.13	0.00%
850.00.400.2700.6510.240.6153	SA-Gaming-Pupil Travel	\$0.00	\$175.00	\$175.00	(\$175.00)	\$0.00	(\$175.00)	0.00%
850.00.610.1000.1759.240.6153	SA-Gaming-Student Activities R	\$0.00	(\$1,166.00)	(\$1,166.00)	\$1,166.00	\$0.00	\$1,166.00	0.00%
850.00.610.1000.6610.240.6153	SA-Gaming-General Supplies	\$0.00	\$269.37	\$269.37	(\$269.37)	\$0.00	(\$269.37)	0.00%
850.00.610.1000.6890.240.6153	SA-Gaming-Miscellaneous Expend	\$0.00	\$574.05	\$574.05	(\$574.05)	\$0.00	(\$574.05)	0.00%
	COURSE: Gaming Club - 6153	\$0.00	(\$147.58)	(\$4,776.71)	\$4,776.71	\$0.00	\$4,776.71	0.00%
850.00.000.0000.0330.240.6158	SA-Girls Tennis-Committed Fund	\$0.00	\$0.00	(\$5,109.58)	\$5,109.58	\$0.00	\$5,109.58	0.00%
850.00.620.1000.1759.240.6158	SA-Girls Tennis-Student Activi	\$0.00	(\$2,409.00)	(\$2,409.00)	\$2,409.00	\$0.00	\$2,409.00	0.00%
850.00.620.1000.6610.240.6158	SA-Girls Tennis-General Suppli	\$0.00	\$1,327.13	\$1,327.13	(\$1,327.13)	\$0.00	(\$1,327.13)	0.00%
850.00.620.2190.6890.240.6158	SA-Girls Tennis-Support Servic	\$0.00	\$1,048.09	\$1,048.09	(\$1,048.09)	\$0.00	(\$1,048.09)	0.00%
	COURSE: Girls Tennis Club - 6158	\$0.00	(\$33.78)	(\$5,143.36)	\$5,143.36	\$0.00	\$5,143.36	0.00%
850.00.000.0000.0330.240.6172	SA-Robotics-Committed Fund Bal	\$0.00	\$0.00	(\$1,045.32)	\$1,045.32	\$0.00	\$1,045.32	0.00%
850.00.610.1000.6610.240.6172	SA-Robotics-General Supplies	\$0.00	\$21.49	\$21.49	(\$21.49)	\$0.00	(\$21.49)	0.00%
	COURSE: Robotics - 6172	\$0.00	\$21.49	(\$1,023.83)	\$1,023.83	\$0.00	\$1,023.83	0.00%
850.00.000.0000.0330.240.6181	SA-Academic Decathlon-Committe	\$0.00	\$0.00	(\$285.54)	\$285.54	\$0.00	\$285.54	0.00%
850.00.610.1000.1759.240.6181	SA-Academic Decathlon-Student	\$0.00	(\$1,605.00)	(\$1,605.00)	\$1,605.00	\$0.00	\$1,605.00	0.00%
850.00.610.1000.6610.240.6181	SA-Academic Decathlon-General	\$0.00	\$416.24	\$416.24	(\$416.24)	\$0.00	(\$416.24)	0.00%
	COURSE: Academic Decathlon - 6181	\$0.00	(\$1,188.76)	(\$1,474.30)	\$1,474.30	\$0.00	\$1,474.30	0.00%
850.00.000.0000.0330.240.6183	SA-Girls Golf-Committed Fund B	\$0.00	\$0.00	(\$4,660.47)	\$4,660.47	\$0.00	\$4,660.47	0.00%
850.00.620.1000.6610.240.6183	SA-Girls Golf-General Supplies	\$0.00	\$370.17	\$370.17	(\$370.17)	\$0.00	(\$370.17)	0.00%
	COURSE: Girls Golf - 6183	\$0.00	\$370.17	(\$4,290.30)	\$4,290.30	\$0.00	\$4,290.30	0.00%
850.00.000.0000.0330.240.6185	SA-Swim Team-Committed Fund Ba	\$0.00	\$0.00	(\$19,631.84)	\$19,631.84	\$0.00	\$19,631.84	0.00%
850.00.620.1000.1759.240.6185	SA-Swim Team-Student Activitie	\$0.00	(\$5,344.80)	(\$5,344.80)	\$5,344.80	\$0.00	\$5,344.80	0.00%
850.00.620.1000.6610.240.6185	SA-Swim Team-General Supplies	\$0.00	\$10,434.03	\$10,434.03	(\$10,434.03)	\$0.00	(\$10,434.03)	0.00%
850.00.620.1000.6731.240.6185	SA-Swim Team-Furniture & Equip	\$0.00	\$1,114.00	\$1,114.00	(\$1,114.00)	\$0.00	(\$1,114.00)	0.00%
850.00.620.2190.6610.240.6185	SA-Swim Team-General Supplies	\$0.00	\$283.48	\$283.48	(\$283.48)	\$0.00	(\$283.48)	0.00%
850.00.620.2190.6890.240.6185	SA-Swim Team-Miscellaneous Exp	\$0.00	\$324.17	\$324.17	(\$324.17)	\$0.00	(\$324.17)	0.00%
	COURSE: Swim Team - 6185	\$0.00	\$6,810.88	(\$12,820.96)	\$12,820.96	\$0.00	\$12,820.96	0.00%
850.00.000.0000.0330.240.6896	SA-Performing Arts Tour-Commit	\$0.00	\$0.00	(\$250.00)	\$250.00	\$0.00	\$250.00	0.00%
850.00.610.6000.6930.240.6896	SA-Performing Arts Tour-Fund T	\$0.00	\$250.00	\$250.00	(\$250.00)	\$0.00	(\$250.00)	0.00%
	COURSE: Performing Arts Tour Club - 6896	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
850.00.376.0000.0330.240.7100	SA-FFA Agriculture-Committed F	\$0.00	\$0.00	(\$21,781.94)	\$21,781.94	\$0.00	\$21,781.94	0.00%
850.00.376.1000.1759.240.7100	SA-FFA Agriculture-Student Act	\$0.00	(\$29,931.25)	(\$29,931.25)	\$29,931.25	\$0.00	\$29,931.25	0.00%
850.00.376.1000.6610.240.7100	SA-FFA Agriculture-General Sup	\$0.00	\$12,069.50	\$12,069.50	(\$12,069.50)	\$0.00	(\$12,069.50)	0.00%
850.00.376.1000.6810.240.7100	SA-FFA Agriculture-Dues and Fe	\$0.00	\$1,820.00	\$1,820.00	(\$1,820.00)	\$0.00	(\$1,820.00)	0.00%
850.00.376.1000.6890.240.7100	SA-FFA Agriculture-Miscellaneous	\$0.00	\$2,816.08	\$2,816.08	(\$2,816.08)	\$2,636.00	(\$5,452.08)	0.00%

Marana Unified School District No. 06

Student Activities Board Report

From Date: 7/1/2025

To Date: 6/30/2026

Fiscal Year: 2025-2026

Subtotal by Collapse Mask

Include pre encumbrance

Print accounts with zero balance

Filter Encumbrance Detail by Date Range

Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
850.00.376.2190.6610.240.7100	SA-FFA Agriculture-General Sup	\$0.00	\$5,162.97	\$5,162.97	(\$5,162.97)	\$0.00	(\$5,162.97)	0.00%
850.00.376.2190.6890.240.7100	SA-FFA Agriculture-Miscellaneous	\$0.00	\$977.69	\$977.69	(\$977.69)	\$4,704.50	(\$5,682.19)	0.00%
850.00.376.2200.6810.240.7100	SA-FFA Agriculture-Dues and Fee	\$0.00	\$2,200.00	\$2,200.00	(\$2,200.00)	\$0.00	(\$2,200.00)	0.00%
850.00.376.6000.6930.240.7100	SA-FFA Agriculture-Transfers Ou	\$0.00	\$650.00	\$650.00	(\$650.00)	\$0.00	(\$650.00)	0.00%
850.00.460.2700.6510.240.7100	SA-FFA Agriculture-Pupil Trave	\$0.00	\$912.47	\$912.47	(\$912.47)	\$0.00	(\$912.47)	0.00%
	COURSE: FFA Agriculture - 7100	\$0.00	(\$3,322.54)	(\$25,104.48)	\$25,104.48	\$7,340.50	\$17,763.98	0.00%
850.00.311.0000.0330.240.7300	SA-Skills USA Auto-Committed F	\$0.00	\$0.00	(\$10,351.43)	\$10,351.43	\$0.00	\$10,351.43	0.00%
850.00.311.1000.1759.240.7300	SA-Skills USA Auto-Student Act	\$0.00	(\$7,703.00)	(\$7,703.00)	\$7,703.00	\$0.00	\$7,703.00	0.00%
850.00.311.1000.6610.240.7300	SA-Skills USA Auto-General Sup	\$0.00	\$1,473.72	\$1,473.72	(\$1,473.72)	\$0.00	(\$1,473.72)	0.00%
850.00.311.1000.6890.240.7300	SA-Skills USA Auto-Miscellaneous	\$0.00	\$837.92	\$837.92	(\$837.92)	\$0.00	(\$837.92)	0.00%
850.00.311.2190.6890.240.7300	SA-Skills USA Auto-Miscellaneous	\$0.00	\$2,844.84	\$2,844.84	(\$2,844.84)	\$0.00	(\$2,844.84)	0.00%
850.00.311.2510.6811.240.7300	SA-Skills USA Auto-Service Fee	\$0.00	\$43.20	\$43.20	(\$43.20)	\$0.00	(\$43.20)	0.00%
850.00.311.2600.6442.240.7300	SA-Skills USA Auto-Rental of E	\$0.00	\$122.01	\$122.01	(\$122.01)	\$0.00	(\$122.01)	0.00%
	COURSE: Skills USA Auto - 7300	\$0.00	(\$2,381.31)	(\$12,732.74)	\$12,732.74	\$0.00	\$12,732.74	0.00%
850.00.320.0000.0330.240.7400	SA-FCCLA Culinary-Committed Fu	\$0.00	\$0.00	(\$4,634.56)	\$4,634.56	\$0.00	\$4,634.56	0.00%
850.00.320.1000.1759.240.7400	SA-FCCLA Culinary-Student Acti	\$0.00	(\$6,140.29)	(\$6,140.29)	\$6,140.29	\$0.00	\$6,140.29	0.00%
850.00.320.1000.5200.240.7400	SA-FCCLA Culinary-Transfers In	\$0.00	(\$2,189.00)	(\$2,189.00)	\$2,189.00	\$0.00	\$2,189.00	0.00%
850.00.320.1000.6810.240.7400	SA-FCCLA Culinary-Dues and Fee	\$0.00	\$5,965.05	\$5,965.05	(\$5,965.05)	\$0.00	(\$5,965.05)	0.00%
850.00.320.1000.6890.240.7400	SA-FCCLA Culinary-Miscellaneous	\$0.00	\$812.03	\$812.03	(\$812.03)	\$0.00	(\$812.03)	0.00%
850.00.320.2190.6890.240.7400	SA-FCCLA Culinary-Support Serv	\$0.00	\$322.68	\$322.68	(\$322.68)	\$0.00	(\$322.68)	0.00%
	COURSE: FCCLA Culinary - 7400	\$0.00	(\$1,229.53)	(\$5,864.09)	\$5,864.09	\$0.00	\$5,864.09	0.00%
850.00.345.1000.1759.240.7500	SA-Digital Communications Club	\$0.00	(\$489.00)	(\$489.00)	\$489.00	\$0.00	\$489.00	0.00%
850.00.345.1000.5200.240.7500	SA-Digital Communications-Tran	\$0.00	(\$1,678.21)	(\$1,678.21)	\$1,678.21	\$0.00	\$1,678.21	0.00%
850.00.345.1000.6810.240.7500	SA-Digital Communications-Dues	\$0.00	\$1,250.00	\$1,250.00	(\$1,250.00)	\$0.00	(\$1,250.00)	0.00%
	COURSE: Digital Communications - 7500	\$0.00	(\$917.21)	(\$917.21)	\$917.21	\$0.00	\$917.21	0.00%
850.00.351.0000.0330.240.7600	SA-Mental/Social Health-Commit	\$0.00	\$0.00	(\$1,634.78)	\$1,634.78	\$0.00	\$1,634.78	0.00%
850.00.351.1000.1759.240.7600	SA-Mental/Social Health-Revenu	\$0.00	(\$1,553.13)	(\$1,553.13)	\$1,553.13	\$0.00	\$1,553.13	0.00%
850.00.351.1000.6610.240.7600	SA-Mental/Social Health-Genera	\$0.00	\$2,259.14	\$2,259.14	(\$2,259.14)	\$0.00	(\$2,259.14)	0.00%
	COURSE: Mental Health - 7600	\$0.00	\$706.01	(\$928.77)	\$928.77	\$0.00	\$928.77	0.00%
850.00.323.0000.0330.240.7700	SA-Skills USA Multimedia/Photo	\$0.00	\$0.00	(\$1,678.21)	\$1,678.21	\$0.00	\$1,678.21	0.00%
850.00.323.6000.6930.240.7700	SA-Skills USA Multimedia/Photo	\$0.00	\$1,678.21	\$1,678.21	(\$1,678.21)	\$0.00	(\$1,678.21)	0.00%
	COURSE: Skills USA Multimedia/Photo - 7700	\$0.00	\$1,678.21	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
850.00.368.0000.0330.240.7800	SA-Skills USA Welding-Committe	\$0.00	\$0.00	(\$8,943.61)	\$8,943.61	\$0.00	\$8,943.61	0.00%
850.00.368.1000.1759.240.7800	SA-Skills USA Welding-Student	\$0.00	(\$2,038.00)	(\$2,038.00)	\$2,038.00	\$0.00	\$2,038.00	0.00%
850.00.368.1000.6610.240.7800	SA-Skills USA Welding-General	\$0.00	\$3,744.42	\$3,744.42	(\$3,744.42)	\$0.00	(\$3,744.42)	0.00%
850.00.368.2510.6811.240.7800	SA-Skills USA Welding-Service	\$0.00	\$8.80	\$8.80	(\$8.80)	\$0.00	(\$8.80)	0.00%
850.00.368.6000.6930.240.7800	SA-Skills USA Welding-Transfer	\$0.00	\$4,471.80	\$4,471.80	(\$4,471.80)	\$0.00	(\$4,471.80)	0.00%
	COURSE: Skills USA Welding - 7800	\$0.00	\$6,187.02	(\$2,756.59)	\$2,756.59	\$0.00	\$2,756.59	0.00%
850.00.362.0000.0330.240.7900	SA-HOSA Sports Medicine-Commit	\$0.00	\$0.00	(\$1,366.65)	\$1,366.65	\$0.00	\$1,366.65	0.00%
850.00.362.1000.6610.240.7900	SA-HOSA Sports Medicine-Genera	\$0.00	\$322.80	\$322.80	(\$322.80)	\$0.00	(\$322.80)	0.00%
	COURSE: HOSA Sports Medicine - 7900	\$0.00	\$322.80	(\$1,043.85)	\$1,043.85	\$0.00	\$1,043.85	0.00%
850.00.361.0000.0330.240.8100	SA-FBLA Software-Committed Fun	\$0.00	\$0.00	(\$1,875.53)	\$1,875.53	\$0.00	\$1,875.53	0.00%
850.00.361.1000.1759.240.8100	SA-FBLA Software-Revenue	\$0.00	(\$5.00)	(\$5.00)	\$5.00	\$0.00	\$5.00	0.00%

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	COURSE: Software - 8100	\$0.00	(\$5.00)	(\$1,880.53)	\$1,880.53	\$0.00	\$1,880.53	0.00%
850.00.347.0000.0330.240.8300	SA-Skills USA Law-Committed Fu	\$0.00	\$0.00	(\$896.72)	\$896.72	\$0.00	\$896.72	0.00%
850.00.347.1000.1759.240.8300	SA-Skills USA Law-Student Acti	\$0.00	(\$220.00)	(\$220.00)	\$220.00	\$0.00	\$220.00	0.00%
850.00.347.1000.6610.240.8300	SA-Skills USA Law-General Supp	\$0.00	\$197.54	\$197.54	(\$197.54)	\$0.00	(\$197.54)	0.00%
	COURSE: Skills USA Law - 8300	\$0.00	(\$22.46)	(\$919.18)	\$919.18	\$0.00	\$919.18	0.00%
850.00.325.0000.0330.240.9000	SA-FCCLA Early Childhood Educa	\$0.00	\$0.00	(\$5,212.75)	\$5,212.75	\$0.00	\$5,212.75	0.00%
850.00.325.1000.1759.240.9000	SA-FCCLA Early Childhood Educa	\$0.00	(\$5,080.00)	(\$5,080.00)	\$5,080.00	\$0.00	\$5,080.00	0.00%
850.00.325.1000.6610.240.9000	SA-FCCLA Early Childhood Educa	\$0.00	\$1,366.29	\$1,366.29	(\$1,366.29)	\$523.83	(\$1,890.12)	0.00%
850.00.325.2190.6890.240.9000	SA-FCCLA Early Childhood Educa	\$0.00	\$528.86	\$528.86	(\$528.86)	\$0.00	(\$528.86)	0.00%
850.00.325.6000.6930.240.9000	SA-FCCLA Early Childhood Educa	\$0.00	\$2,189.00	\$2,189.00	(\$2,189.00)	\$0.00	(\$2,189.00)	0.00%
	COURSE: FCCLA Early Childhood Education - 9000	\$0.00	(\$995.85)	(\$6,208.60)	\$6,208.60	\$523.83	\$5,684.77	0.00%
850.00.364.0000.0330.240.9300	SA-Skills USA Thespians-Commit	\$0.00	\$0.00	(\$830.00)	\$830.00	\$0.00	\$830.00	0.00%
850.00.364.2190.6610.240.9300	SA-Skills USA Thespians-Genera	\$0.00	\$723.31	\$723.31	(\$723.31)	\$0.00	(\$723.31)	0.00%
	COURSE: Skills USA Theatre Arts - 9300	\$0.00	\$723.31	(\$106.69)	\$106.69	\$0.00	\$106.69	0.00%
	UNIT: Marana High School - 240	\$0.00	(\$795.50)	(\$490,501.11)	\$490,501.11	\$32,251.19	\$458,249.92	0.00%
850.00.000.0000.0330.241.6004	SA-Daneline-Committed Fund Ba	\$0.00	\$0.00	(\$14,765.01)	\$14,765.01	\$0.00	\$14,765.01	0.00%
850.00.400.2700.6626.241.6004	SA-Daneline-Unleaded Fuel	\$0.00	\$110.37	\$110.37	(\$110.37)	\$0.00	(\$110.37)	0.00%
850.00.610.1000.1759.241.6004	SA-Daneline-Student Activitie	\$0.00	(\$39,372.30)	(\$39,372.30)	\$39,372.30	\$0.00	\$39,372.30	0.00%
850.00.610.1000.6340.241.6004	SA-Daneline-Technical Service	\$0.00	\$3,150.00	\$3,150.00	(\$3,150.00)	\$0.00	(\$3,150.00)	0.00%
850.00.610.1000.6610.241.6004	SA-Daneline-General Supplies	\$0.00	\$35,537.46	\$35,537.46	(\$35,537.46)	\$0.00	(\$35,537.46)	0.00%
850.00.610.1000.6890.241.6004	SA-Daneline-Miscellaneous Exp	\$0.00	\$4,851.00	\$4,851.00	(\$4,851.00)	\$0.00	(\$4,851.00)	0.00%
850.00.610.2190.6610.241.6004	SA-Daneline-General Supplies	\$0.00	\$325.00	\$325.00	(\$325.00)	\$0.00	(\$325.00)	0.00%
850.00.610.2190.6890.241.6004	SA-Daneline-Miscellaneous Exp	\$0.00	\$5,631.44	\$5,631.44	(\$5,631.44)	\$0.00	(\$5,631.44)	0.00%
	COURSE: Daneline - 6004	\$0.00	\$10,232.97	(\$4,532.04)	\$4,532.04	\$0.00	\$4,532.04	0.00%
850.00.000.0000.0330.241.6005	SA-Cheerleaders-Committed Fund	\$0.00	\$0.00	(\$4,421.68)	\$4,421.68	\$0.00	\$4,421.68	0.00%
850.00.620.1000.1759.241.6005	SA-Cheerleaders-Student Activi	\$0.00	(\$4,055.00)	(\$4,055.00)	\$4,055.00	\$0.00	\$4,055.00	0.00%
850.00.620.1000.6610.241.6005	SA-Cheerleaders-General Suppli	\$0.00	\$3,990.40	\$3,990.40	(\$3,990.40)	\$0.00	(\$3,990.40)	0.00%
	COURSE: Cheerleading - 6005	\$0.00	(\$64.60)	(\$4,486.28)	\$4,486.28	\$0.00	\$4,486.28	0.00%
850.00.000.0000.0330.241.6006	SA-Girls Flag Football-Committ	\$0.00	\$0.00	(\$2,113.96)	\$2,113.96	\$0.00	\$2,113.96	0.00%
850.00.620.1000.1759.241.6006	SA-Girls Flag Football-Student	\$0.00	(\$4,816.72)	(\$4,816.72)	\$4,816.72	\$0.00	\$4,816.72	0.00%
850.00.620.1000.6610.241.6006	SA-Girls Flag Football-General	\$0.00	\$2,451.37	\$2,451.37	(\$2,451.37)	\$0.00	(\$2,451.37)	0.00%
850.00.620.1000.6890.241.6006	SA-Girls Flag Football-Miscell	\$0.00	\$175.00	\$175.00	(\$175.00)	\$0.00	(\$175.00)	0.00%
	COURSE: Girls Flag Football - 6006	\$0.00	(\$2,190.35)	(\$4,304.31)	\$4,304.31	\$0.00	\$4,304.31	0.00%
850.00.000.0000.0330.241.6007	SA-Girls Volleyball-Committed	\$0.00	\$0.00	(\$953.55)	\$953.55	\$0.00	\$953.55	0.00%
850.00.620.2190.6890.241.6007	SA-Girls Volleyball-Support Se	\$0.00	\$769.72	\$769.72	(\$769.72)	\$0.00	(\$769.72)	0.00%
	COURSE: Girls Volleyball Account - 6007	\$0.00	\$769.72	(\$183.83)	\$183.83	\$0.00	\$183.83	0.00%
850.00.000.0000.0330.241.6009	SA-Band-Committed Fund Balance	\$0.00	\$0.00	(\$20,622.15)	\$20,622.15	\$0.00	\$20,622.15	0.00%
850.00.610.1000.1759.241.6009	SA-Band-Student Activities Rev	\$0.00	(\$20,988.00)	(\$20,988.00)	\$20,988.00	\$0.00	\$20,988.00	0.00%
850.00.610.1000.6610.241.6009	SA-Band-General Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$2,772.64	(\$2,772.64)	0.00%
850.00.610.1000.6731.241.6009	SA-Band-Furniture & Equipment	\$0.00	\$11,399.21	\$11,399.21	(\$11,399.21)	\$3,431.28	(\$14,830.49)	0.00%
850.00.610.1000.6733.241.6009	SA-Band-Furniture & Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$5,078.73	(\$5,078.73)	0.00%
850.00.610.2190.6890.241.6009	SA-Band-Miscellaneous Expendit	\$0.00	\$627.22	\$627.22	(\$627.22)	\$0.00	(\$627.22)	0.00%

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	COURSE: Band - 6009	\$0.00	(\$8,961.57)	(\$29,583.72)	\$29,583.72	\$11,282.65	\$18,301.07	0.00%
850.00.000.0000.0330.241.6013	SA-Choir-Committed Fund Balanc	\$0.00	\$0.00	(\$3,602.67)	\$3,602.67	\$0.00	\$3,602.67	0.00%
	COURSE: Choir Account - 6013	\$0.00	\$0.00	(\$3,602.67)	\$3,602.67	\$0.00	\$3,602.67	0.00%
850.00.000.0000.0330.241.6014	SA-Class of 2028-Committed Fun	\$0.00	\$0.00	(\$4,251.74)	\$4,251.74	\$0.00	\$4,251.74	0.00%
	COURSE: Class of 2028 - 6014	\$0.00	\$0.00	(\$4,251.74)	\$4,251.74	\$0.00	\$4,251.74	0.00%
850.00.000.0000.0330.241.6015	SA-Class of 2026-Committed Fun	\$0.00	\$0.00	(\$10,325.87)	\$10,325.87	\$0.00	\$10,325.87	0.00%
850.00.610.1000.1759.241.6015	SA-Class of 2026-Student Activ	\$0.00	(\$3,411.00)	(\$3,411.00)	\$3,411.00	\$0.00	\$3,411.00	0.00%
850.00.610.1000.6610.241.6015	SA-Class of 2026-General Suppl	\$0.00	\$4,240.77	\$4,240.77	(\$4,240.77)	\$0.00	(\$4,240.77)	0.00%
850.00.610.2190.6442.241.6015	SA-Class of 2026-Rental of Equ	\$0.00	\$780.00	\$780.00	(\$780.00)	\$0.00	(\$780.00)	0.00%
	COURSE: Class of 2026 - 6015	\$0.00	\$1,609.77	(\$8,716.10)	\$8,716.10	\$0.00	\$8,716.10	0.00%
850.00.000.0000.0330.241.6016	SA-Mt View Univeristy-Committe	\$0.00	\$0.00	(\$3,448.55)	\$3,448.55	\$0.00	\$3,448.55	0.00%
	COURSE: Mt. View University - 6016	\$0.00	\$0.00	(\$3,448.55)	\$3,448.55	\$0.00	\$3,448.55	0.00%
850.00.000.0000.0330.241.6017	SA-Class of 2027-Committed Fun	\$0.00	\$0.00	(\$3,411.28)	\$3,411.28	\$0.00	\$3,411.28	0.00%
850.00.610.1000.1759.241.6017	SA-Class of 2027-Student Activ	\$0.00	(\$18,836.34)	(\$18,836.34)	\$18,836.34	\$0.00	\$18,836.34	0.00%
850.00.610.1000.6610.241.6017	SA-Class of 2027-General Suppl	\$0.00	\$4,291.53	\$4,291.53	(\$4,291.53)	\$0.00	(\$4,291.53)	0.00%
850.00.610.6000.6930.241.6017	SA-Class of 2027-Transfers Out	\$0.00	\$2,595.00	\$2,595.00	(\$2,595.00)	\$0.00	(\$2,595.00)	0.00%
	COURSE: Class of 2027 - 6017	\$0.00	(\$11,949.81)	(\$15,361.09)	\$15,361.09	\$0.00	\$15,361.09	0.00%
850.00.000.0000.0330.241.6019	SA-Class of 2029-Committed Fun	\$0.00	\$0.00	(\$6,126.76)	\$6,126.76	\$0.00	\$6,126.76	0.00%
850.00.100.6000.6930.241.6019	SA-Class of 2029-Transfers Out	\$0.00	\$3,000.00	\$3,000.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00%
	COURSE: Class of 2029 - 6019	\$0.00	\$3,000.00	(\$3,126.76)	\$3,126.76	\$0.00	\$3,126.76	0.00%
850.00.000.0000.0330.241.6027	SA-Animal-Committed Fund Balan	\$0.00	\$0.00	(\$1,469.13)	\$1,469.13	\$0.00	\$1,469.13	0.00%
850.00.610.1000.1759.241.6027	SA-Animal-Student Activities R	\$0.00	(\$2,362.94)	(\$2,362.94)	\$2,362.94	\$0.00	\$2,362.94	0.00%
850.00.610.1000.6610.241.6027	SA-Animal-General Supplies	\$0.00	\$3,300.61	\$3,300.61	(\$3,300.61)	\$0.00	(\$3,300.61)	0.00%
	COURSE: Animal Student Club - 6027	\$0.00	\$937.67	(\$531.46)	\$531.46	\$0.00	\$531.46	0.00%
850.00.000.0000.0330.241.6029	SA-Beach Volleyball-Committed	\$0.00	\$0.00	(\$309.75)	\$309.75	\$0.00	\$309.75	0.00%
	COURSE: Sand Volleyball - 6029	\$0.00	\$0.00	(\$309.75)	\$309.75	\$0.00	\$309.75	0.00%
850.00.000.0000.0330.241.6030	SA-Modern Music-Committed Fund	\$0.00	\$0.00	(\$430.00)	\$430.00	\$0.00	\$430.00	0.00%
	COURSE: Modern Music Club - 6030	\$0.00	\$0.00	(\$430.00)	\$430.00	\$0.00	\$430.00	0.00%
850.00.000.0000.0330.241.6031	SA-Boys Golf-Committed Fund Ba	\$0.00	\$0.00	(\$4,269.93)	\$4,269.93	\$0.00	\$4,269.93	0.00%
850.00.400.2710.6626.241.6031	SA-Boys Golf-Unleaded Fuel	\$0.00	\$64.93	\$64.93	(\$64.93)	\$0.00	(\$64.93)	0.00%
850.00.620.1000.1759.241.6031	SA-Boys Golf-Student Activitie	\$0.00	(\$1,535.00)	(\$1,535.00)	\$1,535.00	\$0.00	\$1,535.00	0.00%
850.00.620.1000.6610.241.6031	SA-Boys Golf-General Supplies	\$0.00	\$1,806.76	\$1,806.76	(\$1,806.76)	\$0.00	(\$1,806.76)	0.00%
850.00.620.2190.6890.241.6031	SA-Boys Golf-Support Services-	\$0.00	\$614.82	\$614.82	(\$614.82)	\$0.00	(\$614.82)	0.00%
	COURSE: Boys Golf Club - 6031	\$0.00	\$951.51	(\$3,318.42)	\$3,318.42	\$0.00	\$3,318.42	0.00%
850.00.000.0000.0330.241.6033	Committed Fund Balance	\$0.00	\$0.00	(\$2,604.13)	\$2,604.13	\$0.00	\$2,604.13	0.00%
850.00.610.1000.6610.241.6033	SA-eSports-General Supplies	\$0.00	\$826.31	\$826.31	(\$826.31)	\$0.00	(\$826.31)	0.00%
	COURSE: eSports - 6033	\$0.00	\$826.31	(\$1,777.82)	\$1,777.82	\$0.00	\$1,777.82	0.00%
850.00.000.0000.0330.241.6038	SA-National Honor Society-Comm	\$0.00	\$0.00	(\$5,636.60)	\$5,636.60	\$0.00	\$5,636.60	0.00%
850.00.610.1000.1759.241.6038	SA-National Honor Society-Reve	\$0.00	(\$9,311.39)	(\$9,311.39)	\$9,311.39	\$0.00	\$9,311.39	0.00%
850.00.610.1000.6610.241.6038	SA-National Honor Society-Gene	\$0.00	\$1,723.64	\$1,723.64	(\$1,723.64)	\$0.00	(\$1,723.64)	0.00%

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Marana Unified School District No. 06

Student Activities Board Report

From Date: 7/1/2025

To Date: 6/30/2026

Fiscal Year: 2025-2026

Subtotal by Collapse Mask

Include pre encumbrance

Print accounts with zero balance

Filter Encumbrance Detail by Date Range

Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
850.00.610.1000.6810.241.6038	SA-National Honor Society-Dues	\$0.00	\$385.00	\$385.00	(\$385.00)	\$0.00	(\$385.00)	0.00%
850.00.610.2190.6610.241.6038	SA-National Honor Society-Gene	\$0.00	\$4,615.10	\$4,615.10	(\$4,615.10)	\$0.00	(\$4,615.10)	0.00%
	COURSE: National Honor Society - 6038	\$0.00	(\$2,587.65)	(\$8,224.25)	\$8,224.25	\$0.00	\$8,224.25	0.00%
850.00.000.0000.0330.241.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$93,480.44)	\$93,480.44	\$0.00	\$93,480.44	0.00%
850.00.400.2700.6626.241.6042	SA-Student Council-Unleaded Fu	\$0.00	\$156.48	\$156.48	(\$156.48)	\$500.00	(\$656.48)	0.00%
850.00.610.1000.1759.241.6042	SA-Student Council-Student Act	\$0.00	(\$101,609.25)	(\$101,609.25)	\$101,609.25	\$0.00	\$101,609.25	0.00%
850.00.610.1000.5200.241.6042	SA-Student Council-Transfers I	\$0.00	(\$2,595.00)	(\$2,595.00)	\$2,595.00	\$0.00	\$2,595.00	0.00%
850.00.610.1000.6610.241.6042	SA-Student Council-General Sup	\$0.00	\$26,600.38	\$26,600.38	(\$26,600.38)	\$149.70	(\$26,750.08)	0.00%
850.00.610.1000.6810.241.6042	SA-Student Council-Dues and Fe	\$0.00	\$100.00	\$100.00	(\$100.00)	\$0.00	(\$100.00)	0.00%
850.00.610.1000.6890.241.6042	SA-Student Council-Miscellaneo	\$0.00	\$7,052.70	\$7,052.70	(\$7,052.70)	\$2,050.00	(\$9,102.70)	0.00%
850.00.610.2190.6340.241.6042	SA-Student Council-Technical S	\$0.00	\$20,544.15	\$20,544.15	(\$20,544.15)	\$0.00	(\$20,544.15)	0.00%
850.00.610.2190.6442.241.6042	SA-Student Council-Support Ser	\$0.00	\$3,680.74	\$3,680.74	(\$3,680.74)	\$0.00	(\$3,680.74)	0.00%
850.00.610.2190.6610.241.6042	SA-Student Council-General Sup	\$0.00	\$1,840.64	\$1,840.64	(\$1,840.64)	\$0.00	(\$1,840.64)	0.00%
850.00.610.2190.6731.241.6042	SA-Student Council-Support Ser	\$0.00	\$3,465.90	\$3,465.90	(\$3,465.90)	\$0.00	(\$3,465.90)	0.00%
850.00.610.2190.6738.241.6042	SA-Student Council-Technology-	\$0.00	\$1,696.54	\$1,696.54	(\$1,696.54)	\$0.00	(\$1,696.54)	0.00%
850.00.610.2190.6890.241.6042	SA-Student Council-Miscellaneo	\$0.00	\$4,931.41	\$4,931.41	(\$4,931.41)	\$0.00	(\$4,931.41)	0.00%
850.00.610.2610.6441.241.6042	SA-Student Council-Rental of L	\$0.00	\$47,852.24	\$47,852.24	(\$47,852.24)	\$0.00	(\$47,852.24)	0.00%
850.00.610.2660.6330.241.6042	SA-Student Council-Security-Ot	\$0.00	\$1,460.50	\$1,460.50	(\$1,460.50)	\$0.00	(\$1,460.50)	0.00%
850.00.610.6000.6930.241.6042	SA-Student Council-Transfers O	\$0.00	\$19,500.00	\$19,500.00	(\$19,500.00)	\$0.00	(\$19,500.00)	0.00%
	COURSE: Student Council - 6042	\$0.00	\$34,677.43	(\$58,803.01)	\$58,803.01	\$2,699.70	\$56,103.31	0.00%
850.00.100.1000.5200.241.6045	SA-Link Crew-Transfers In	\$0.00	(\$3,000.00)	(\$3,000.00)	\$3,000.00	\$0.00	\$3,000.00	0.00%
850.00.610.1000.1759.241.6045	SA-Link Crew-Student Activitie	\$0.00	(\$295.00)	(\$295.00)	\$295.00	\$0.00	\$295.00	0.00%
850.00.610.1000.6610.241.6045	SA-Link Crew-General Supplies	\$0.00	\$1,256.98	\$1,256.98	(\$1,256.98)	\$1,718.60	(\$2,975.58)	0.00%
	COURSE: Link Crew - 6045	\$0.00	(\$2,038.02)	(\$2,038.02)	\$2,038.02	\$1,718.60	\$319.42	0.00%
850.00.000.0000.0330.241.6047	SA-Yearbook-Committed Fund Bal	\$0.00	\$0.00	(\$33,629.95)	\$33,629.95	\$0.00	\$33,629.95	0.00%
850.00.610.1000.1759.241.6047	SA-Yearbook-Student Activities	\$0.00	(\$67,765.00)	(\$67,765.00)	\$67,765.00	\$0.00	\$67,765.00	0.00%
850.00.610.1000.6610.241.6047	SA-Yearbook-General Supplies	\$0.00	\$67,507.15	\$67,507.15	(\$67,507.15)	\$0.00	(\$67,507.15)	0.00%
	COURSE: Yearbook - 6047	\$0.00	(\$257.85)	(\$33,887.80)	\$33,887.80	\$0.00	\$33,887.80	0.00%
850.00.000.0000.0330.241.6048	SA-Fashion-Committed Fund Bala	\$0.00	\$0.00	(\$225.32)	\$225.32	\$0.00	\$225.32	0.00%
	COURSE: Fashion Club - 6048	\$0.00	\$0.00	(\$225.32)	\$225.32	\$0.00	\$225.32	0.00%
850.00.000.0000.0330.241.6051	SA-Model UN-Committed Fund Bal	\$0.00	\$0.00	(\$290.00)	\$290.00	\$0.00	\$290.00	0.00%
850.00.610.1000.1759.241.6051	SA-Model UN-Student Activities	\$0.00	(\$580.00)	(\$580.00)	\$580.00	\$0.00	\$580.00	0.00%
850.00.610.1000.6810.241.6051	SA-Model UN-Dues and Fees	\$0.00	\$323.20	\$323.20	(\$323.20)	\$0.00	(\$323.20)	0.00%
	COURSE: Model United Nations - 6051	\$0.00	(\$256.80)	(\$546.80)	\$546.80	\$0.00	\$546.80	0.00%
850.00.610.1000.1759.241.6057	SA-Black Student Union-Student	\$0.00	(\$603.00)	(\$603.00)	\$603.00	\$0.00	\$603.00	0.00%
850.00.610.2190.6442.241.6057	SA-Black Student Union-Rental	\$0.00	\$273.67	\$273.67	(\$273.67)	\$0.00	(\$273.67)	0.00%
	COURSE: Black Student Union - 6057	\$0.00	(\$329.33)	(\$329.33)	\$329.33	\$0.00	\$329.33	0.00%
850.00.000.0000.0330.241.6059	SA-Mock Trial-Committed Fund B	\$0.00	\$0.00	(\$372.87)	\$372.87	\$0.00	\$372.87	0.00%
850.00.400.2700.6510.241.6059	SA-Mock Trial-Pupil Travel	\$0.00	\$175.00	\$175.00	(\$175.00)	\$0.00	(\$175.00)	0.00%
850.00.400.2700.6626.241.6059	SA-Mock Trial-Unleaded Fuel	\$0.00	\$40.08	\$40.08	(\$40.08)	\$0.00	(\$40.08)	0.00%
850.00.610.1000.1759.241.6059	SA-Mock Trial-Student Activiti	\$0.00	(\$6,188.00)	(\$6,188.00)	\$6,188.00	\$0.00	\$6,188.00	0.00%
850.00.610.1000.6610.241.6059	SA-Mock Trial-General Supplies	\$0.00	\$1,721.86	\$1,721.86	(\$1,721.86)	\$0.00	(\$1,721.86)	0.00%
850.00.610.1000.6890.241.6059	SA-Mock Trial-Miscellaneous Ex	\$0.00	\$750.00	\$750.00	(\$750.00)	\$0.00	(\$750.00)	0.00%
850.00.610.2190.6890.241.6059	SA-Mock Trial-Miscellaneous Ex	\$0.00	\$474.50	\$474.50	(\$474.50)	\$0.00	(\$474.50)	0.00%

Marana Unified School District No. 06

Student Activities Board Report

From Date: 7/1/2025

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Fiscal Year: 2025-2026

Subtotal by Collapse Mask

Include pre encumbrance

Print accounts with zero balance

Filter Encumbrance Detail by Date Range

Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	COURSE: Mock Trial Club - 6059	\$0.00	(\$3,026.56)	(\$3,399.43)	\$3,399.43	\$0.00	\$3,399.43	0.00%
850.00.000.0000.0330.241.6060	SA-Orchestra-Committed Fund Ba	\$0.00	\$0.00	(\$4,825.23)	\$4,825.23	\$0.00	\$4,825.23	0.00%
850.00.610.1000.1759.241.6060	SA-Orchestra-Student Activitie	\$0.00	(\$1,070.00)	(\$1,070.00)	\$1,070.00	\$0.00	\$1,070.00	0.00%
850.00.610.1000.6610.241.6060	SA-Orchestra-General Supplies	\$0.00	\$2,079.77	\$2,079.77	(\$2,079.77)	\$0.00	(\$2,079.77)	0.00%
	COURSE: Orchestra Club - 6060	\$0.00	\$1,009.77	(\$3,815.46)	\$3,815.46	\$0.00	\$3,815.46	0.00%
850.00.000.0000.0330.241.6061	SA-Forensics-Committed Fund Ba	\$0.00	\$0.00	(\$4,488.03)	\$4,488.03	\$0.00	\$4,488.03	0.00%
	COURSE: Forensics - 6061	\$0.00	\$0.00	(\$4,488.03)	\$4,488.03	\$0.00	\$4,488.03	0.00%
850.00.000.0000.0330.241.6063	SA-Kids Voting League-Committe	\$0.00	\$0.00	(\$678.30)	\$678.30	\$0.00	\$678.30	0.00%
	COURSE: Kids Voting League Council Club - 6063	\$0.00	\$0.00	(\$678.30)	\$678.30	\$0.00	\$678.30	0.00%
850.00.000.0000.0330.241.6070	SA-Color Guard-Committed Fund	\$0.00	\$0.00	(\$5,891.40)	\$5,891.40	\$0.00	\$5,891.40	0.00%
850.00.610.1000.1759.241.6070	SA-Color Guard-Student Activit	\$0.00	(\$2,245.00)	(\$2,245.00)	\$2,245.00	\$0.00	\$2,245.00	0.00%
850.00.610.1000.6610.241.6070	SA-Color Guard-General Supplie	\$0.00	\$1,179.01	\$1,179.01	(\$1,179.01)	\$0.00	(\$1,179.01)	0.00%
	COURSE: Color Guard - 6070	\$0.00	(\$1,065.99)	(\$6,957.39)	\$6,957.39	\$0.00	\$6,957.39	0.00%
850.00.000.0000.0330.241.6075	SA-Interact-Committed Fund Bal	\$0.00	\$0.00	(\$888.74)	\$888.74	\$0.00	\$888.74	0.00%
850.00.400.2700.6626.241.6075	SA-Interact-Unleaded Fuel	\$0.00	\$18.56	\$18.56	(\$18.56)	\$0.00	(\$18.56)	0.00%
850.00.610.1000.1759.241.6075	SA-Interact-Student Activities	\$0.00	(\$97.55)	(\$97.55)	\$97.55	\$0.00	\$97.55	0.00%
850.00.610.1000.6610.241.6075	SA-Interact-General Supplies	\$0.00	\$65.87	\$65.87	(\$65.87)	\$0.00	(\$65.87)	0.00%
	COURSE: Interact Club - 6075	\$0.00	(\$13.12)	(\$901.86)	\$901.86	\$0.00	\$901.86	0.00%
850.00.000.0000.0330.241.6077	SA-Girls Basketball-Committed	\$0.00	\$0.00	(\$2,517.32)	\$2,517.32	\$0.00	\$2,517.32	0.00%
850.00.620.1000.1759.241.6077	SA-Girls Basketball-Student Ac	\$0.00	(\$3,849.50)	(\$3,849.50)	\$3,849.50	\$0.00	\$3,849.50	0.00%
850.00.620.1000.6610.241.6077	SA-Girls Basketball-General Su	\$0.00	\$3,596.22	\$3,596.22	(\$3,596.22)	\$0.00	(\$3,596.22)	0.00%
850.00.620.2190.6890.241.6077	SA-Girls Basketball-Miscellaneous	\$0.00	\$1,092.23	\$1,092.23	(\$1,092.23)	\$0.00	(\$1,092.23)	0.00%
	COURSE: Girls Basketball - 6077	\$0.00	\$838.95	(\$1,678.37)	\$1,678.37	\$0.00	\$1,678.37	0.00%
850.00.000.0000.0330.241.6078	SA-Boys Tennis-Committed Fund	\$0.00	\$0.00	(\$6,517.66)	\$6,517.66	\$0.00	\$6,517.66	0.00%
850.00.620.1000.1759.241.6078	SA-Boys Tennis-Student Activit	\$0.00	(\$1,006.62)	(\$1,006.62)	\$1,006.62	\$0.00	\$1,006.62	0.00%
850.00.620.1000.6610.241.6078	SA-Boys Tennis-General Supplie	\$0.00	\$558.91	\$558.91	(\$558.91)	\$0.00	(\$558.91)	0.00%
850.00.620.2190.6890.241.6078	SA-Boys Tennis-Miscellaneous E	\$0.00	\$451.40	\$451.40	(\$451.40)	\$0.00	(\$451.40)	0.00%
	COURSE: Boys Tennis - 6078	\$0.00	\$3.69	(\$6,513.97)	\$6,513.97	\$0.00	\$6,513.97	0.00%
850.00.000.0000.0330.241.6079	SA-Baseball-Committed Fund Bal	\$0.00	\$0.00	(\$1,446.57)	\$1,446.57	\$0.00	\$1,446.57	0.00%
850.00.620.1000.1759.241.6079	SA-Baseball-Student Activities	\$0.00	(\$10,470.45)	(\$10,470.45)	\$10,470.45	\$0.00	\$10,470.45	0.00%
850.00.620.1000.6610.241.6079	SA-Baseball-General Supplies	\$0.00	\$5,661.07	\$5,661.07	(\$5,661.07)	\$0.00	(\$5,661.07)	0.00%
850.00.620.1000.6890.241.6079	SA-Baseball-Miscellaneous Expe	\$0.00	\$525.00	\$525.00	(\$525.00)	\$0.00	(\$525.00)	0.00%
	COURSE: Baseball Club - 6079	\$0.00	(\$4,284.38)	(\$5,730.95)	\$5,730.95	\$0.00	\$5,730.95	0.00%
850.00.000.0000.0330.241.6081	SA-Softball-Committed Fund Bal	\$0.00	\$0.00	(\$7,838.03)	\$7,838.03	\$0.00	\$7,838.03	0.00%
850.00.620.1000.1759.241.6081	SA-Softball-Student Activities	\$0.00	(\$9,979.20)	(\$9,979.20)	\$9,979.20	\$0.00	\$9,979.20	0.00%
850.00.620.1000.6610.241.6081	SA-Softball-General Supplies	\$0.00	\$7,745.40	\$7,745.40	(\$7,745.40)	\$806.24	(\$8,551.64)	0.00%
850.00.620.2190.6890.241.6081	SA-Softball-Miscellaneous Expe	\$0.00	\$3,055.31	\$3,055.31	(\$3,055.31)	\$0.00	(\$3,055.31)	0.00%
850.00.620.2610.6441.241.6081	SA-Softball-Rental of Land and	\$0.00	\$350.00	\$350.00	(\$350.00)	\$0.00	(\$350.00)	0.00%
	COURSE: Softball Club - 6081	\$0.00	\$1,171.51	(\$6,666.52)	\$6,666.52	\$806.24	\$5,860.28	0.00%
850.00.000.0000.0330.241.6084	SA-Spanish-Committed Fund Bala	\$0.00	\$0.00	(\$113.25)	\$113.25	\$0.00	\$113.25	0.00%
850.00.610.1000.1759.241.6084	SA-Spanish-Student Activities	\$0.00	(\$711.50)	(\$711.50)	\$711.50	\$0.00	\$711.50	0.00%

Marana Unified School District No. 06

Student Activities Board Report

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Subtotal by Collapse Mask

Include pre encumbrance

Print accounts with zero balance

Filter Encumbrance Detail by Date Range

Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
850.00.610.1000.6610.241.6084	SA-Spanish-General Supplies	\$0.00	\$478.00	\$478.00	(\$478.00)	\$0.00	(\$478.00)	0.00%
850.00.610.2190.6890.241.6084	SA-Spanish-Support Services-Mi COURSE: Spanish Club - 6084	\$0.00	\$120.25 (\$113.25)	\$120.25 (\$226.50)	(\$120.25) \$226.50	\$0.00	(\$120.25) \$226.50	0.00%
850.00.000.0000.0330.241.6088	SA-Wrestling-Committed Fund Ba	\$0.00	\$0.00	(\$4,546.46)	\$4,546.46	\$0.00	\$4,546.46	0.00%
850.00.620.1000.1759.241.6088	SA-Wrestling-Student Activitie	\$0.00	(\$13,920.25)	(\$13,920.25)	\$13,920.25	\$0.00	\$13,920.25	0.00%
850.00.620.1000.6330.241.6088	SA-Wrestling-Other Professiona	\$0.00	\$7,000.00	\$7,000.00	(\$7,000.00)	\$0.00	(\$7,000.00)	0.00%
850.00.620.1000.6610.241.6088	SA-Wrestling-General Supplies	\$0.00	\$2,144.03	\$2,144.03	(\$2,144.03)	\$0.00	(\$2,144.03)	0.00%
850.00.620.1000.6890.241.6088	SA-Wrestling-Miscellaneous Exp	\$0.00	\$2,350.00	\$2,350.00	(\$2,350.00)	\$0.00	(\$2,350.00)	0.00%
850.00.620.2190.6890.241.6088	SA-Wrestling-Miscellaneous Ex COURSE: Wrestling Account - 6088	\$0.00	\$2,251.20 (\$175.02)	\$2,251.20 (\$4,721.48)	(\$2,251.20) \$4,721.48	\$0.00	(\$2,251.20) \$4,721.48	0.00%
850.00.000.0000.0330.241.6089	SA-Mu Alpha Theta-Fund Balance COURSE: Mu Alpha Theta - 6089	\$0.00	\$0.00	(\$10.00)	\$10.00	\$0.00	\$10.00	0.00%
850.00.000.0000.0330.241.6096	SA-Dance-Committed Fund Balanc	\$0.00	\$0.00	(\$4,609.45)	\$4,609.45	\$0.00	\$4,609.45	0.00%
850.00.400.2700.6626.241.6096	SA-Dance-Unleaded Fuel	\$0.00	\$26.41	\$26.41	(\$26.41)	\$0.00	(\$26.41)	0.00%
850.00.610.1000.1759.241.6096	SA-Dance-Student Activities Re	\$0.00	(\$2,542.00)	(\$2,542.00)	\$2,542.00	\$0.00	\$2,542.00	0.00%
850.00.610.1000.6340.241.6096	SA-Dance-Technical Services	\$0.00	\$1,125.00	\$1,125.00	(\$1,125.00)	\$0.00	(\$1,125.00)	0.00%
850.00.610.1000.6610.241.6096	SA-Dance-General Supplies	\$0.00	\$3,281.44	\$3,281.44	(\$3,281.44)	\$0.00	(\$3,281.44)	0.00%
850.00.610.2190.6340.241.6096	SA-Dance-Technical Services COURSE: Dance Club - 6096	\$0.00	\$1,000.00 \$2,890.85	\$1,000.00 (\$1,718.60)	(\$1,000.00) \$1,718.60	\$0.00	(\$1,000.00) \$1,718.60	0.00%
850.00.000.0000.0330.241.6097	SA-Boys Basketball-Committed F COURSE: Boys Basketball - 6097	\$0.00	\$0.00	(\$145.85)	\$145.85	\$0.00	\$145.85	0.00%
850.00.000.0000.0330.241.6100	SA-Boys Soccer-Committed Fund	\$0.00	\$0.00	(\$6,947.15)	\$6,947.15	\$0.00	\$6,947.15	0.00%
850.00.620.1000.1759.241.6100	SA-Boys Soccer-Student Activit	\$0.00	(\$25.00)	(\$25.00)	\$25.00	\$0.00	\$25.00	0.00%
850.00.620.1000.6610.241.6100	SA-Boys Soccer-General Supplie COURSE: Boys Soccer - 6100	\$0.00	\$7.42 (\$17.58)	\$7.42 (\$6,964.73)	(\$7.42) \$6,964.73	\$0.00	(\$7.42) \$6,964.73	0.00%
850.00.000.0000.0330.241.6104	SA-Football-Committed Fund Bal	\$0.00	\$0.00	(\$2,947.63)	\$2,947.63	\$0.00	\$2,947.63	0.00%
850.00.620.1000.1759.241.6104	SA-Football-Student Activities	\$0.00	(\$11,060.00)	(\$11,060.00)	\$11,060.00	\$0.00	\$11,060.00	0.00%
850.00.620.1000.6610.241.6104	SA-Football-General Supplies	\$0.00	\$238.53	\$238.53	(\$238.53)	\$0.00	(\$238.53)	0.00%
850.00.620.2190.6738.241.6104	SA-Football-Support Services-T	\$0.00	\$456.22	\$456.22	(\$456.22)	\$0.00	(\$456.22)	0.00%
850.00.620.2190.6890.241.6104	SA-Football-Miscellaneous Expe COURSE: Football Club - 6104	\$0.00	\$1,692.31 (\$8,672.94)	\$1,692.31 (\$11,620.57)	(\$1,692.31) \$11,620.57	\$0.00	(\$1,692.31) \$11,620.57	0.00%
850.00.000.0000.0330.241.6112	SA-Girls Soccer-Committed Fund	\$0.00	\$0.00	(\$4,295.29)	\$4,295.29	\$0.00	\$4,295.29	0.00%
850.00.620.1000.1759.241.6112	SA-Girls Soccer-Student Activi	\$0.00	(\$8,897.14)	(\$8,897.14)	\$8,897.14	\$0.00	\$8,897.14	0.00%
850.00.620.1000.6610.241.6112	SA-Girls Soccer-General Suppli	\$0.00	\$5,623.63	\$5,623.63	(\$5,623.63)	\$0.00	(\$5,623.63)	0.00%
850.00.620.1000.6890.241.6112	SA-Girls Soccer-Miscellaneous	\$0.00	\$505.98	\$505.98	(\$505.98)	\$0.00	(\$505.98)	0.00%
850.00.620.2600.6441.241.6112	SA-Girls Soccer-Rental of Land COURSE: Girls Soccer - 6112	\$0.00	\$504.00 (\$2,263.53)	\$504.00 (\$6,558.82)	(\$504.00) \$6,558.82	\$0.00	(\$504.00) \$6,558.82	0.00%
850.00.000.0000.0330.241.6115	SA-Unify-Committed Fund Balanc	\$0.00	\$0.00	(\$1,999.05)	\$1,999.05	\$0.00	\$1,999.05	0.00%
850.00.610.1000.1759.241.6115	SA-Unify-Student Activities Re	\$0.00	(\$293.00)	(\$293.00)	\$293.00	\$0.00	\$293.00	0.00%
850.00.610.1000.5200.241.6115	SA-Unify-Transfers In	\$0.00	(\$1,500.00)	(\$1,500.00)	\$1,500.00	\$0.00	\$1,500.00	0.00%
850.00.610.1000.6610.241.6115	SA-Unify-General Supplies COURSE: Unify - 6115	\$0.00	\$1,663.94 (\$129.06)	\$1,663.94 (\$2,128.11)	(\$1,663.94) \$2,128.11	\$0.00	(\$1,663.94) \$2,128.11	0.00%

Marana Unified School District No. 06

Student Activities Board Report

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Include pre encumbrance

Print accounts with zero balance

Filter Encumbrance Detail by Date Range

Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
850.00.000.0000.0330.241.6118	SA-Indoor Percussion-Committed	\$0.00	\$0.00	(\$5,134.33)	\$5,134.33	\$0.00	\$5,134.33	0.00%
850.00.610.1000.1759.241.6118	SA-Indoor Percussion-Student A	\$0.00	(\$7,352.00)	(\$7,352.00)	\$7,352.00	\$0.00	\$7,352.00	0.00%
850.00.610.1000.6340.241.6118	SA-Indoor Percussion-Technical	\$0.00	\$700.00	\$700.00	(\$700.00)	\$0.00	(\$700.00)	0.00%
850.00.610.1000.6610.241.6118	SA-Indoor Percussion-General S	\$0.00	\$4,242.72	\$4,242.72	(\$4,242.72)	\$1,117.00	(\$5,359.72)	0.00%
850.00.610.1000.6643.241.6118	SA-Indoor Percussion-Instructi	\$0.00	\$0.00	\$0.00	\$0.00	\$1,527.03	(\$1,527.03)	0.00%
850.00.610.1000.6731.241.6118	SA-Indoor Percussion-Furniture	\$0.00	\$0.00	\$0.00	\$0.00	\$2,228.48	(\$2,228.48)	0.00%
850.00.610.2190.6731.241.6118	SA-Indoor Percussion-Furniture COURSE: Indoor Percussion Club - 6118	\$0.00	\$868.79 (\$1,540.49)	\$868.79 (\$6,674.82)	(\$868.79) \$6,674.82	\$776.91 \$5,649.42	(\$1,645.70) \$1,025.40	0.00%
850.00.000.0000.0330.241.6144	SA-Stagelings-Committed Fund B	\$0.00	\$0.00	(\$4,948.07)	\$4,948.07	\$0.00	\$4,948.07	0.00%
850.00.610.1000.1759.241.6144	SA-Stagelings-Student Activiti	\$0.00	(\$7,161.50)	(\$7,161.50)	\$7,161.50	\$0.00	\$7,161.50	0.00%
850.00.610.1000.6610.241.6144	SA-Stagelings-General Supplies COURSE: Stagelings - 6144	\$0.00	\$2,075.30 (\$5,086.20)	\$2,075.30 (\$10,034.27)	(\$2,075.30) \$10,034.27	\$0.00	(\$2,075.30) \$10,034.27	0.00%
850.00.000.0000.0330.241.6147	SA-Film History/Time Travel-Co	\$0.00	\$0.00	(\$862.62)	\$862.62	\$0.00	\$862.62	0.00%
850.00.400.2700.6626.241.6147	SA-Film History/Time Travel-Un	\$0.00	\$73.35	\$73.35	(\$73.35)	\$0.00	(\$73.35)	0.00%
850.00.610.1000.1759.241.6147	SA-Film History/Time Travel-Re	\$0.00	(\$800.00)	(\$800.00)	\$800.00	\$0.00	\$800.00	0.00%
850.00.610.1000.6890.241.6147	SA-Film History/Time Travel-Mi COURSE: Film History - 6147	\$0.00	\$635.00 (\$91.65)	\$635.00 (\$954.27)	(\$635.00) \$954.27	\$0.00	(\$635.00) \$954.27	0.00%
850.00.000.0000.0330.241.6148	SA-Art-Committed Fund Balance	\$0.00	\$0.00	(\$549.94)	\$549.94	\$0.00	\$549.94	0.00%
850.00.610.1000.1759.241.6148	SA-Art-Student Activities Reve	\$0.00	(\$152.00)	(\$152.00)	\$152.00	\$0.00	\$152.00	0.00%
850.00.610.1000.6610.241.6148	SA-Art-General Supplies COURSE: Art Club - 6148	\$0.00	\$199.48 \$47.48	\$199.48 (\$502.46)	(\$199.48) \$502.46	\$0.00	(\$199.48) \$502.46	0.00%
850.00.000.0000.0330.241.6151	SA-Boys Volleyball-Committed F	\$0.00	\$0.00	(\$2,504.83)	\$2,504.83	\$0.00	\$2,504.83	0.00%
850.00.620.1000.1759.241.6151	SA-Boys Volleyball-Student Act COURSE: Boys Volleyball - 6151	\$0.00	(\$27.00) (\$27.00)	(\$27.00) (\$2,531.83)	\$27.00 \$2,531.83	\$0.00	\$27.00 \$2,531.83	0.00%
850.00.400.2700.6626.241.6181	SA-Academic Decathlon-Unleaded	\$0.00	\$26.71	\$26.71	(\$26.71)	\$0.00	(\$26.71)	0.00%
850.00.610.1000.1759.241.6181	SA-Academic Decathlon-Student	\$0.00	(\$1,651.70)	(\$1,651.70)	\$1,651.70	\$0.00	\$1,651.70	0.00%
850.00.610.2190.6890.241.6181	SA-Academic Decathlon-Miscella COURSE: Academic Decathlon - 6181	\$0.00	\$1,102.35 (\$522.64)	\$1,102.35 (\$522.64)	(\$1,102.35) \$522.64	\$0.00	(\$1,102.35) \$522.64	0.00%
850.00.000.0000.0330.241.6182	SA-Cross Country-Committed Fun	\$0.00	\$0.00	(\$10,372.08)	\$10,372.08	\$0.00	\$10,372.08	0.00%
850.00.400.2700.6519.241.6182	SA-Cross Country-Pupil Transpo	\$0.00	\$6,605.00	\$6,605.00	(\$6,605.00)	\$0.00	(\$6,605.00)	0.00%
850.00.620.1000.1759.241.6182	SA-Cross Country-Student Activ	\$0.00	(\$16,158.47)	(\$16,158.47)	\$16,158.47	\$0.00	\$16,158.47	0.00%
850.00.620.1000.6330.241.6182	SA-Cross Country-Other Profess	\$0.00	\$2,535.00	\$2,535.00	(\$2,535.00)	\$0.00	(\$2,535.00)	0.00%
850.00.620.1000.6610.241.6182	SA-Cross Country-General Suppl	\$0.00	\$6,864.06	\$6,864.06	(\$6,864.06)	\$0.00	(\$6,864.06)	0.00%
850.00.620.1000.6731.241.6182	SA-Cross Country-Furniture & E	\$0.00	\$602.65	\$602.65	(\$602.65)	\$0.00	(\$602.65)	0.00%
850.00.620.2190.6890.241.6182	SA-Cross Country-Support-Misce COURSE: Cross Country - 6182	\$0.00	\$764.86 \$1,213.10	\$764.86 (\$9,158.98)	(\$764.86) \$9,158.98	\$0.00	(\$764.86) \$9,158.98	0.00%
850.00.000.0000.0330.241.6183	SA-Girls Golf-Committed Fund B	\$0.00	\$0.00	(\$2,904.24)	\$2,904.24	\$0.00	\$2,904.24	0.00%
850.00.620.1000.1759.241.6183	SA-Girls Golf-Student Activiti	\$0.00	(\$3,500.00)	(\$3,500.00)	\$3,500.00	\$0.00	\$3,500.00	0.00%
850.00.620.1000.6610.241.6183	SA-Girls Golf-General Supplies COURSE: Girls Golf - 6183	\$0.00	\$1,797.56 (\$1,702.44)	\$1,797.56 (\$4,606.68)	(\$1,797.56) \$4,606.68	\$0.00	(\$1,797.56) \$4,606.68	0.00%
850.00.000.0000.0330.241.6185	SA-Swim Team-Committed Fund Ba	\$0.00	\$0.00	(\$3,751.62)	\$3,751.62	\$0.00	\$3,751.62	0.00%
850.00.620.1000.6890.241.6185	SA-Swim Team-Miscellaneous Exp COURSE: Swim Team - 6185	\$0.00	\$475.00 \$475.00	\$475.00 (\$3,276.62)	(\$475.00) \$3,276.62	\$0.00	(\$475.00) \$3,276.62	0.00%

Marana Unified School District No. 06

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Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
850.00.000.0000.0330.241.6194	SA-Musical-Committed Fund Bala	\$0.00	\$0.00	(\$12,580.29)	\$12,580.29	\$0.00	\$12,580.29	0.00%
	COURSE: MVHS Musical Account - 6194	\$0.00	\$0.00	(\$12,580.29)	\$12,580.29	\$0.00	\$12,580.29	0.00%
850.00.311.0000.0330.241.7300	SA-Skills USA Auto-Committed F	\$0.00	\$0.00	(\$18,663.67)	\$18,663.67	\$0.00	\$18,663.67	0.00%
850.00.311.1000.1759.241.7300	SA-Skills USA Auto-Student Act	\$0.00	(\$640.00)	(\$640.00)	\$640.00	\$0.00	\$640.00	0.00%
850.00.311.1000.6610.241.7300	SA-Skills USA Auto-General Sup	\$0.00	\$805.69	\$805.69	(\$805.69)	\$0.00	(\$805.69)	0.00%
850.00.311.2190.6890.241.7300	SA-Skills USA Auto-Miscellaneous	\$0.00	\$4,031.65	\$4,031.65	(\$4,031.65)	\$0.00	(\$4,031.65)	0.00%
850.00.460.2700.6626.241.7300	SA-Skills USA Auto-Unleaded Fu	\$0.00	\$76.84	\$76.84	(\$76.84)	\$0.00	(\$76.84)	0.00%
	COURSE: Skills USA Auto - 7300	\$0.00	\$4,274.18	(\$14,389.49)	\$14,389.49	\$0.00	\$14,389.49	0.00%
850.00.351.0000.0330.241.7600	SA-Mental/Social Health-Commit	\$0.00	\$0.00	(\$824.10)	\$824.10	\$0.00	\$824.10	0.00%
850.00.351.1000.1759.241.7600	SA-Mental/Social Health-Studen	\$0.00	(\$240.00)	(\$240.00)	\$240.00	\$0.00	\$240.00	0.00%
	COURSE: Mental Health - 7600	\$0.00	(\$240.00)	(\$1,064.10)	\$1,064.10	\$0.00	\$1,064.10	0.00%
850.00.323.0000.0330.241.7700	SA-Skills USA Multimedia/Photo	\$0.00	\$0.00	(\$943.60)	\$943.60	\$0.00	\$943.60	0.00%
850.00.323.1000.1759.241.7700	SA-Skills USA Multimedia/Photo	\$0.00	(\$40.00)	(\$40.00)	\$40.00	\$0.00	\$40.00	0.00%
850.00.460.2700.6626.241.7700	SA-Skills USA Multimedia-Unlea	\$0.00	\$9.07	\$9.07	(\$9.07)	\$0.00	(\$9.07)	0.00%
	COURSE: Skills USA Multimedia/Photo - 7700	\$0.00	(\$30.93)	(\$974.53)	\$974.53	\$0.00	\$974.53	0.00%
850.00.362.0000.0330.241.7900	SA-HOSA Sports Medicine-Commit	\$0.00	\$0.00	(\$5,419.31)	\$5,419.31	\$0.00	\$5,419.31	0.00%
850.00.362.1000.1759.241.7900	SA-HOSA Sports Medicine-Revenu	\$0.00	(\$9,505.57)	(\$9,505.57)	\$9,505.57	\$0.00	\$9,505.57	0.00%
850.00.362.1000.6610.241.7900	SA-HOSA Sports Medicine-Genera	\$0.00	\$3,074.04	\$3,074.04	(\$3,074.04)	\$279.86	(\$3,353.90)	0.00%
850.00.362.1000.6890.241.7900	SA-HOSA Sports Medicine-Miscel	\$0.00	\$2,020.00	\$2,020.00	(\$2,020.00)	\$0.00	(\$2,020.00)	0.00%
850.00.362.2200.6810.241.7900	SA-HOSA Sports Medicine-Dues a	\$0.00	\$603.20	\$603.20	(\$603.20)	\$0.00	(\$603.20)	0.00%
850.00.460.2700.6510.241.7900	SA-HOSA Sports Med-Pupil Trave	\$0.00	\$489.65	\$489.65	(\$489.65)	\$0.00	(\$489.65)	0.00%
850.00.460.2700.6626.241.7900	SA-HOSA Sports Medicine-Unlead	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	(\$150.00)	0.00%
	COURSE: HOSA Sports Medicine - 7900	\$0.00	(\$3,318.68)	(\$8,737.99)	\$8,737.99	\$429.86	\$8,308.13	0.00%
850.00.358.0000.0330.241.8000	SA-DECA Marketing-Committed Fu	\$0.00	\$0.00	(\$1,366.16)	\$1,366.16	\$0.00	\$1,366.16	0.00%
850.00.358.2190.6890.241.8000	SA-DECA Marketing-Support Serv	\$0.00	\$3.45	\$3.45	(\$3.45)	\$0.00	(\$3.45)	0.00%
850.00.460.2710.6626.241.8000	SA-DECA Marketing-Unleaded Fue	\$0.00	\$97.74	\$97.74	(\$97.74)	\$0.00	(\$97.74)	0.00%
	COURSE: DECA Marketing - 8000	\$0.00	\$101.19	(\$1,264.97)	\$1,264.97	\$0.00	\$1,264.97	0.00%
850.00.361.0000.0330.241.8100	SA-FBLA Software-Committed Fun	\$0.00	\$0.00	(\$33.62)	\$33.62	\$0.00	\$33.62	0.00%
	COURSE: Software - 8100	\$0.00	\$0.00	(\$33.62)	\$33.62	\$0.00	\$33.62	0.00%
850.00.330.0000.0330.241.8500	Committed Fund Balance	\$0.00	\$0.00	(\$1,000.00)	\$1,000.00	\$0.00	\$1,000.00	0.00%
	COURSE: Skills USA Engineering - 8500	\$0.00	\$0.00	(\$1,000.00)	\$1,000.00	\$0.00	\$1,000.00	0.00%
850.00.364.0000.0330.241.9300	SA-Skills USA Thespians-Commit	\$0.00	\$0.00	(\$2,648.49)	\$2,648.49	\$0.00	\$2,648.49	0.00%
850.00.364.1000.1759.241.9300	SA-Skills USA Thespians-Studen	\$0.00	(\$2,732.87)	(\$2,732.87)	\$2,732.87	\$0.00	\$2,732.87	0.00%
850.00.364.1000.6810.241.9300	SA-Skills USA Thespians-Dues a	\$0.00	\$153.12	\$153.12	(\$153.12)	\$0.00	(\$153.12)	0.00%
850.00.364.1000.6890.241.9300	SA-Skills USA Thespians-Miscel	\$0.00	\$2,810.00	\$2,810.00	(\$2,810.00)	\$0.00	(\$2,810.00)	0.00%
850.00.364.2190.6890.241.9300	SA-Skills USA Thespians-Suppor	\$0.00	\$243.96	\$243.96	(\$243.96)	\$0.00	(\$243.96)	0.00%
850.00.460.2700.6626.241.9300	SA-Skills USA Thespians-Unlead	\$0.00	\$23.91	\$23.91	(\$23.91)	\$0.00	(\$23.91)	0.00%
	COURSE: Skills USA Theatre Arts - 9300	\$0.00	\$498.12	(\$2,150.37)	\$2,150.37	\$0.00	\$2,150.37	0.00%
	UNIT: Mountain View High School - 241	\$0.00	\$4,571.78	(\$347,401.94)	\$347,401.94	\$22,586.47	\$324,815.47	0.00%
850.00.610.1000.1759.242.6042	SA-Student Council-Student Act	\$0.00	(\$88.00)	(\$88.00)	\$88.00	\$0.00	\$88.00	0.00%

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Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	COURSE: Student Council - 6042	\$0.00	(\$88.00)	(\$88.00)	\$88.00	\$0.00	\$88.00	0.00%
850.00.313.1000.1759.242.9200	SA-Business Management-Revenue	\$0.00	(\$343.00)	(\$343.00)	\$343.00	\$0.00	\$343.00	0.00%
850.00.313.1000.6610.242.9200	SA-Business Management-General	\$0.00	\$241.29	\$241.29	(\$241.29)	\$0.00	(\$241.29)	0.00%
	COURSE: Business Management - 9200	\$0.00	(\$101.71)	(\$101.71)	\$101.71	\$0.00	\$101.71	0.00%
850.00.321.0000.0330.242.9500	SA-HOSA Dental-Committed Fund	\$0.00	\$0.00	(\$670.07)	\$670.07	\$0.00	\$670.07	0.00%
850.00.321.2190.6610.242.9500	SA-HOSA Denta-General Supplies	\$0.00	\$212.96	\$212.96	(\$212.96)	\$0.00	(\$212.96)	0.00%
	COURSE: HOSA Dental Assisting - 9500	\$0.00	\$212.96	(\$457.11)	\$457.11	\$0.00	\$457.11	0.00%
	UNIT: Marana Vista Academy - 242	\$0.00	\$23.25	(\$646.82)	\$646.82	\$0.00	\$646.82	0.00%
850.00.100.1000.1510.500.0000	Interest On Investments	\$0.00	(\$26,117.38)	(\$26,117.38)	\$26,117.38	\$0.00	\$26,117.38	0.00%
850.00.100.1000.1989.500.0000	Stale-dated Warrants	\$0.00	(\$4,074.36)	(\$4,074.36)	\$4,074.36	\$0.00	\$4,074.36	0.00%
	COURSE: Default - 0000	\$0.00	(\$30,191.74)	(\$30,191.74)	\$30,191.74	\$0.00	\$30,191.74	0.00%
	UNIT: District Wide - 500	\$0.00	(\$30,191.74)	(\$30,191.74)	\$30,191.74	\$0.00	\$30,191.74	0.00%
Grand Total:		\$0.00	(\$9,561.85)	(\$1,126,851.52)	\$1,126,851.52	\$62,910.11	\$1,063,941.41	0.00%

End of Report