

**Albany Student Activity Account
2014-15 Statement of Receipts & Disbursements**

Account #	Description	Balance as of 7/1/2014	FY15 Receipts	FY15 Disbursements	Balance as of 6/30/2015
B-10-230-201	Letter Club	3,333.58	7,831.39	8,755.15	2,409.82
B-10-230-202	FFA	14,066.39	36,080.04	32,677.61	17,468.82
B-10-230-205	Drama	0.00	230.75	230.75	0.00
B-10-230-210	Art Club	9.50	0.00	9.50	0.00
B-10-230-213	Jazz	1,004.20	1,804.55	1,909.76	898.99
B-10-230-301	Band	39,922.38	45,357.69	48,018.64	37,261.43
B-10-230-321	Choir	33,317.15	12,667.44	10,441.27	35,543.32
B-10-230-324	Europe Trip	1,078.54	11,896.59	6,112.56	6,862.57
B-10-230-401	SH Student Council	13,629.59	6,329.20	12,531.16	7,427.63
B-10-230-402	JH Student Council	10,611.90	3,691.12	8,089.32	6,213.70
B-10-230-403	NHS	7,310.14	3,579.20	6,047.31	4,842.03
B-10-230-405	Captains & Leaders	1,158.07	2,443.50	3,310.55	291.02
B-10-230-406	Football	3,027.20	12,492.10	11,160.65	4,358.65
B-10-230-407	Danceline	4,056.10	2,821.64	6,222.96	654.78
B-10-230-408	Cross Country	794.12	62.77	726.59	130.30
B-10-230-409	Swimming	2,789.96	526.26	849.30	2,466.92
B-10-230-411	GBB	163.40	1,773.61	280.00	1,657.01
B-10-230-412	Softball	734.66	1,300.93	335.11	1,700.48
B-10-230-413	Wrestling	55.10	5,936.72	5,991.82	0.00
B-10-230-415	Boys Basketball	1,922.29	612.22	1,419.34	1,115.17
B-10-230-416	Track	1,739.50	378.88	747.00	1,371.38
B-10-230-417	Supermileage	233.90	2,652.81	1,256.11	1,630.60
B-10-230-418	Volleyball	2,739.11	1,689.90	2,778.04	1,650.97
B-10-230-419	Alb Elem Student Council	9,706.41	40,665.32	35,578.59	14,793.14
B-10-230-421	Avon Elem Student Council	1,091.49	1,215.86	903.99	1,403.36
B-10-230-502	Concessions	4,728.09	37,006.65	24,449.40	17,285.34
B-10-230-503	Special Olympics	5,593.93	8.29	800.19	4,802.03
B-10-230-511	Environmental Club	0.00	322.65	264.90	57.75
B-10-230-602	Interest	0.00	300.80	300.80	0.00
	TOTALS	164,816.70	241,678.88	232,198.37	174,297.21