

Fund Balance Summary Sheet

School Name	Fund	Activity Key Code	Budget Control Group	Sum of Fund Balance
Cholla	525	2615-50007	AUX-Cholla-FBLA	435.00
Cholla	525	2615-50021	AUX-Cholla-Fine Arts General	2,522.27
Cholla	525	2615-50023	AUX-Cholla-Football	7.00
Cholla	525	2615-50033	AUX-Cholla-Sports General	157,987.30
Cholla	525	2615-50038	AUX-Cholla-ROTC	50.00
Cholla	525	2615-50046	AUX-Cholla-Boys Volleyball	300.00
Cholla	525	2615-50047	AUX-Cholla-Girls Volleyball	3,184.00
Cholla	525	2615-50051	AUX-Cholla-Bookstore	3,239.12
Cholla	525	2615-50054	AUX-Cholla-Parking Permits	972.00
Cholla	525	2615-50055	AUX-Cholla-Qualifying Test Fees	3,945.00
Cholla	525	2615-50100	AUX-Cholla-Auxiliary General	901.67
Cholla	525	2615-50137	AUX-Cholla-Graphic Design	250.00
Cholla	526	2615-50002	TC-Cholla-Chess Program	254.50
Cholla	526	2615-50004	TC-Cholla-Academic Decathlon Program	450.00
Cholla	526	2615-50006	TC-Cholla-FamilyCareerCommunityLeadersOfAmerica (FCCLA)	977.60
Cholla	526	2615-50007	TC-Cholla-Future Business Leaders Of America (FBLA) Program	616.00
Cholla	526	2615-50011	TC-Cholla-Band Program	6,715.23
Cholla	526	2615-50012	TC-Cholla-Baseball Program	2,439.19
Cholla	526	2615-50013	TC-Cholla-Boys Basketball Program	2,254.32
Cholla	526	2615-50014	TC-Cholla-Girls Basketball Program	764.93
Cholla	526	2615-50015	TC-Cholla-Spiritline Program	7,694.52
Cholla	526	2615-50016	TC-Cholla-Chorus/Choir Program	3,406.48
Cholla	526	2615-50017	TC-Cholla-Boys Cross Country Program	5,348.93
Cholla	526	2615-50018	TC-Cholla-Girls Cross Country Program	286.40
Cholla	526	2615-50019	TC-Cholla-Dance Program	1,698.71
Cholla	526	2615-50020	TC-Cholla-Drama/Thespian Program	3,508.78
Cholla	526	2615-50021	TC-Cholla-Fine Arts General	14,287.65
Cholla	526	2615-50022	TC-Cholla-Folklorico Program	577.03
Cholla	526	2615-50023	TC-Cholla-Football Program	1,959.92
Cholla	526	2615-50024	TC-Cholla-Boys Golf Program	1,339.74
Cholla	526	2615-50025	TC-Cholla-Girls Golf Program	692.29
Cholla	526	2615-50027	TC-Cholla-Music/Musical Theatre Program	403.10
Cholla	526	2615-50029	TC-Cholla-Orchestra Advanced Program	2,061.54
Cholla	526	2615-50030	TC-Cholla-Orchestra Beginning Program	850.00
Cholla	526	2615-50033	TC-Cholla-Sports General	2,216.31
Cholla	526	2615-50034	TC-Cholla-Boys Soccer Program	1,416.46
Cholla	526	2615-50035	TC-Cholla-Girls Soccer Program	2,880.93
Cholla	526	2615-50036	TC-Cholla-Softball Program	2,878.52
Cholla	526	2615-50038	TC-Cholla-ROTC Program	449.57
Cholla	526	2615-50040	TC-Cholla-Boys Swim Program	486.49
Cholla	526	2615-50041	TC-Cholla-Girls Swim Program	1,890.00
Cholla	526	2615-50042	TC-Cholla-Boys Tennis Program	1,979.96
Cholla	526	2615-50043	TC-Cholla-Girls Tennis Program	4,197.13
Cholla	526	2615-50044	TC-Cholla-Boys Track Program	856.29
Cholla	526	2615-50045	TC-Cholla-Girls Track Program	1,694.28
Cholla	526	2615-50046	TC-Cholla-Boys Volleyball Program	1,552.80
Cholla	526	2615-50047	TC-Cholla-Girls Volleyball Program	1,557.79
Cholla	526	2615-50048	TC-Cholla-Wrestling Program	1,880.99
Cholla	526	2615-50083	TC-Cholla-Motor Sports Program	600.00
Cholla	526	2615-50088	TC-Cholla-BreakAway Team Program	13,253.31

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Cholla	526	2615-50089	TC-Cholla-Building Construction Program	75.00
Cholla	526	2615-50094	TC-Cholla-Charge Up With Books Program	2,450.00
Cholla	526	2615-50103	TC-Cholla-Close Up Program	250.00
Cholla	526	2615-50124	TC-Cholla-Public Law&Safety Prg	896.00
Cholla	526	2615-50133	TC-Cholla-German Program	950.00
Cholla	526	2615-50137	TC-Cholla-Graphic Design Skills USA	150.00
Cholla	526	2615-50140	TC-Cholla-GSA Program	3,607.45
Cholla	526	2615-50145	TC-Cholla-HOSA Program	1,050.00
Cholla	526	2615-50153	TC-Cholla-International Baccalaur Test Fee	1,300.00
Cholla	526	2615-50165	TC-Cholla-Life Skills Program	500.00
Cholla	526	2615-50170	TC-Cholla-Mariachi Program	581.66
Cholla	526	2615-50172	TC-Cholla-Math Program	100.00
Cholla	526	2615-50179	TC-Cholla-National Honor Society Program	140.00
Cholla	526	2615-50208	TC-Cholla-Science Program	2,364.00
Cholla	526	2615-50236	TC-Cholla-Welding Program	1,891.24
Cholla	526	2615-50251	TC-Cholla-HEAT(Honors English Art Trip)	1,300.00
Cholla	526	2615-50264	TC-Cholla-National History Day Program	1,780.92
Cholla	526	2615-50400	TC-Cholla-Undesignated	10,665.06
Cholla	530	2615-30001	G&D-Cholla-General Acct	6,652.85
Cholla	530	2615-30002	G&D-Cholla-Scholarships	5,539.33
Cholla	530	2615-30052	G&D-Cholla Participation Fees	1,003.73
Cholla	530	2615-30085	G&D-Cholla-Clubs	1,734.52
Cholla	850	2615-50001	SC-Cholla-Student Council	46,361.04
Cholla	850	2615-50003	SC-Cholla-Yearbook/Pictures Club	10,003.96
Cholla	850	2615-50006	SC-Cholla-FCCLA Club	280.58
Cholla	850	2615-50007	SC-Cholla-FBLA Club	1,099.91
Cholla	850	2615-50011	SC-Cholla-Band Club	3,359.45
Cholla	850	2615-50012	SC-Cholla-Baseball Club	1,587.47
Cholla	850	2615-50013	SC-Cholla-Hoops Basketball Club	3,830.13
Cholla	850	2615-50014	SC-Cholla-Girls Basketball Club	1,600.80
Cholla	850	2615-50015	SC-Cholla-Cheerleaders Club	1,825.95
Cholla	850	2615-50016	SC-Cholla-Choral Club	1,021.38
Cholla	850	2615-50017	SC-Cholla-Boys Cross Country Club	1,141.92
Cholla	850	2615-50018	SC-Cholla-Girls Cross Country Club	286.31
Cholla	850	2615-50019	SC-Cholla-Dance Team Club	1,648.16
Cholla	850	2615-50020	SC-Cholla-Drama Club	2,433.37
Cholla	850	2615-50023	SC-Cholla-Football Club	6,451.99
Cholla	850	2615-50024	SC-Cholla-Boys Golf Club	1,831.54
Cholla	850	2615-50025	SC-Cholla-Girls Golf Club	1,911.73
Cholla	850	2615-50030	SC-Cholla-Orchestra Club	330.85
Cholla	850	2615-50034	SC-Cholla-Boys Soccer Club	1,198.89
Cholla	850	2615-50035	SC-Cholla-Girls Soccer Club	6.52
Cholla	850	2615-50036	SC-Cholla-Softball Club	3,929.97
Cholla	850	2615-50038	SC-Cholla-ROTC Club	1,829.46
Cholla	850	2615-50039	SC-Cholla-Skills USA Club	436.37
Cholla	850	2615-50040	SC-Cholla-Swim Club	914.09
Cholla	850	2615-50042	SC-Cholla-Boys Tennis Club	2,621.52
Cholla	850	2615-50043	SC-Cholla-Girls Tennis Club	1,156.69
Cholla	850	2615-50044	SC-Cholla-Boys Track Club	6,282.06
Cholla	850	2615-50045	SC-Cholla-Girls Track Club	2,198.96

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School Name	Fund	Activity Key Code	Budget Control Group	Sum of Fund Balance
Cholla	850	2615-50046	SC-Cholla-Boys Volleyball Club	9,327.69
Cholla	850	2615-50047	SC-Cholla-Girls Volleyball Club	7,669.04
Cholla	850	2615-50048	SC-Cholla-Wrestling Club	1,246.38
Cholla	850	2615-50077	SC-Cholla-Anime Fan Club	300.48
Cholla	850	2615-50078	SC-Cholla-Art Club	0.17
Cholla	850	2615-50080	SC-Cholla-Astronomy Club	318.17
Cholla	850	2615-50081	SC-Cholla-Athletic Trainers Club	855.92
Cholla	850	2615-50083	SC-Cholla-Auto Club	403.98
Cholla	850	2615-50084	SC-Cholla-Avid Club	1,754.94
Cholla	850	2615-50088	SC-Cholla-Breakaway Team Club	1,041.44
Cholla	850	2615-50092	SC-Cholla-CBI Club	770.39
Cholla	850	2615-50094	SC-Cholla-Charge Up With Books Club	1,236.41
Cholla	850	2615-50095	SC-Cholla-Chargers Helping Charges Club	1,057.49
Cholla	850	2615-50124	SC-Cholla-Public Law&Safety CTSO Club	80.41
Cholla	850	2615-50128	SC-Cholla-Garden Club	481.27
Cholla	850	2615-50133	SC-Cholla-German Club	9,694.51
Cholla	850	2615-50137	SC-Cholla-Graphic Design Club	2,658.94
Cholla	850	2615-50140	SC-Cholla-GSA Club	60.62
Cholla	850	2615-50145	SC-Cholla-HOSA Club	980.39
Cholla	850	2615-50149	SC-Cholla-Impact Club	290.35
Cholla	850	2615-50153	SC-Cholla-International BaccaLaur Club	916.83
Cholla	850	2615-50154	SC-Cholla-Charger Club	4,086.16
Cholla	850	2615-50170	SC-Cholla-Mariachi Los Potrillos Club	1,997.96
Cholla	850	2615-50177	SC-Cholla-Karate Club	836.25
Cholla	850	2615-50179	SC-Cholla-National Honor Society Club	1,510.21
Cholla	850	2615-50213	SC-Cholla-Sports Medicine HOSA Club	1,156.08
Cholla	850	2615-50229	SC-Cholla-Varsity Club	816.56