

**COA Report by Fund Balance Account**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Account Type ID</u>
Fund Number: 21      Student Activity Fund		
Yearly Post Account: 21 729 000 6110 000	Drama Fund Balance	
21 3200 1730 950 6110	Drama Membership Fee	8
21 3200 1790 950 6110	Drama Revenue	8
21 3200 1400 950 6110 610	Drama Expenses	9
21 3200 1400 950 6110 810	Entry Fees	9
Yearly Post Account: 21 729 000 6210 000	Vocal Music Fund Balance	
21 3200 1730 950 6210	Vocal Music Membership Fees	8
21 3200 1790 950 6210	Vocal Music Revenue	8
21 3200 1400 950 6210 610	Vocal Music Expenses	9
21 3200 1400 950 6210 810	Entry Fees	9
Yearly Post Account: 21 729 000 6660 000	Golf Fund Balance	
21 3200 1790 920 6660	Golf Revenue	8
21 3200 1400 920 6660 610	Golf Expenses	9
Yearly Post Account: 21 729 000 6710 000	Boys Basketball Fund Balance	
21 3200 1790 920 6710	Boys Basketball Revenue	8
21 3200 1400 920 6710 610	Boys Basketball Expenses	9
Yearly Post Account: 21 729 000 6810 000	Girls Basketball Fund Balance	
21 3200 1790 920 6810	Girls Basketball Revenue	8
21 3200 1400 920 6810 610	Girls Basketball Expenses	9
Yearly Post Account: 21 729 000 7000 000	Annual Fund Balance	
21 3200 1790 910 7000	Annual Revenue	8
21 3200 1400 910 7000 610	Annual Expenses	9
Yearly Post Account: 21 729 000 7001 000	Student Council Fund Balance	
21 3200 1790 950 7001	Student Council Revenue	8
21 3200 1400 950 7001 610	Student Council Expenses	9