

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2018**

|       |                                    | Beginning Balance        | Revenue                | Expenditure            | Available Funds          |
|-------|------------------------------------|--------------------------|------------------------|------------------------|--------------------------|
| 101   | <b>ADAMS ELEMENTARY</b>            |                          |                        |                        |                          |
|       | <b>104 ASB GENERAL</b>             |                          |                        |                        |                          |
|       | 10110400 104 ADAMS ASB GENERAL     | <u>150.03</u>            | <u>9.44</u>            | <u>0.00</u>            | <u>159.47</u>            |
|       | <b>Total 104 ASB GENERAL</b>       | <b><u>\$150.03</u></b>   | <b><u>\$9.44</u></b>   | <b><u>\$0.00</u></b>   | <b><u>\$159.47</u></b>   |
|       | <b>100 GENERAL ASB</b>             | <b><u>\$150.03</u></b>   | <b><u>\$9.44</u></b>   | <b><u>\$0.00</u></b>   | <b><u>\$159.47</u></b>   |
| <hr/> |                                    |                          |                        |                        |                          |
| 105   | <b>ARLINGTON ELEMENTARY</b>        |                          |                        |                        |                          |
|       | <b>104 ASB GENERAL</b>             |                          |                        |                        |                          |
|       | 10510400 104 ARLINGTON ASB GENERAL | <u>1,049.24</u>          | <u>499.76</u>          | <u>192.54</u>          | <u>1,356.46</u>          |
|       | <b>Total 104 ASB GENERAL</b>       | <b><u>\$1,049.24</u></b> | <b><u>\$499.76</u></b> | <b><u>\$192.54</u></b> | <b><u>\$1,356.46</u></b> |
|       | <b>100 GENERAL ASB</b>             | <b><u>\$1,049.24</u></b> | <b><u>\$499.76</u></b> | <b><u>\$192.54</u></b> | <b><u>\$1,356.46</u></b> |
| <hr/> |                                    |                          |                        |                        |                          |
| 107   | <b>AUDUBON ELEMENTARY</b>          |                          |                        |                        |                          |
|       | <b>104 ASB GENERAL</b>             |                          |                        |                        |                          |
|       | 10710400 104 AUDUBON ASB GENERAL   | <u>241.75</u>            | <u>6.31</u>            | <u>0.00</u>            | <u>248.06</u>            |
|       | <b>Total 104 ASB GENERAL</b>       | <b><u>\$241.75</u></b>   | <b><u>\$6.31</u></b>   | <b><u>\$0.00</u></b>   | <b><u>\$248.06</u></b>   |
|       | <b>100 GENERAL ASB</b>             | <b><u>\$241.75</u></b>   | <b><u>\$6.31</u></b>   | <b><u>\$0.00</u></b>   | <b><u>\$248.06</u></b>   |
| <hr/> |                                    |                          |                        |                        |                          |
| 108   | <b>BALBOA ELEMENTARY</b>           |                          |                        |                        |                          |
|       | <b>104 ASB GENERAL</b>             |                          |                        |                        |                          |
|       | 10810400 108 BALBOA ASB GENERAL    | <u>930.17</u>            | <u>757.13</u>          | <u>563.26</u>          | <u>1,124.04</u>          |
|       | <b>Total 104 ASB GENERAL</b>       | <b><u>\$930.17</u></b>   | <b><u>\$757.13</u></b> | <b><u>\$563.26</u></b> | <b><u>\$1,124.04</u></b> |

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|------------------------|-------------------|-----------------|-----------------|-------------------|
| <b>100 GENERAL ASB</b> | <b>\$930.17</b>   | <b>\$757.13</b> | <b>\$563.26</b> | <b>\$1,124.04</b> |

**111 BEMISS ELEMENTARY**

**104 ASB GENERAL**

|                                 |                   |                    |                   |                   |
|---------------------------------|-------------------|--------------------|-------------------|-------------------|
| 11110400 104 BEMISS ASB GENERAL | 1,029.08          | 10,375.31          | 8,091.66          | 3,312.73          |
| <b>Total 104 ASB GENERAL</b>    | <b>\$1,029.08</b> | <b>\$10,375.31</b> | <b>\$8,091.66</b> | <b>\$3,312.73</b> |

|                        |                   |                    |                   |                   |
|------------------------|-------------------|--------------------|-------------------|-------------------|
| <b>100 GENERAL ASB</b> | <b>\$1,029.08</b> | <b>\$10,375.31</b> | <b>\$8,091.66</b> | <b>\$3,312.73</b> |
|------------------------|-------------------|--------------------|-------------------|-------------------|

**113 BROWNE ELEMENTARY**

**104 ASB GENERAL**

|                                 |                   |                   |                   |                   |
|---------------------------------|-------------------|-------------------|-------------------|-------------------|
| 11310400 104 BROWNE ASB GENERAL | 1,711.98          | 4,859.61          | 4,599.82          | 1,971.77          |
| <b>Total 104 ASB GENERAL</b>    | <b>\$1,711.98</b> | <b>\$4,859.61</b> | <b>\$4,599.82</b> | <b>\$1,971.77</b> |

|                        |                   |                   |                   |                   |
|------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>100 GENERAL ASB</b> | <b>\$1,711.98</b> | <b>\$4,859.61</b> | <b>\$4,599.82</b> | <b>\$1,971.77</b> |
|------------------------|-------------------|-------------------|-------------------|-------------------|

**121 COOPER ELEMENTARY**

**104 ASB GENERAL**

|                                 |                   |                 |                 |                   |
|---------------------------------|-------------------|-----------------|-----------------|-------------------|
| 12110400 104 COOPER ASB GENERAL | 2,354.08          | 393.41          | 792.35          | 1,955.14          |
| <b>Total 104 ASB GENERAL</b>    | <b>\$2,354.08</b> | <b>\$393.41</b> | <b>\$792.35</b> | <b>\$1,955.14</b> |

|                        |                   |                 |                 |                   |
|------------------------|-------------------|-----------------|-----------------|-------------------|
| <b>100 GENERAL ASB</b> | <b>\$2,354.08</b> | <b>\$393.41</b> | <b>\$792.35</b> | <b>\$1,955.14</b> |
|------------------------|-------------------|-----------------|-----------------|-------------------|

**129 FINCH ELEMENTARY**

**104 ASB GENERAL**

|                                |           |           |           |          |
|--------------------------------|-----------|-----------|-----------|----------|
| 12910400 104 FINCH ASB GENERAL | 10,902.22 | 10,981.20 | 16,734.10 | 5,149.32 |
|--------------------------------|-----------|-----------|-----------|----------|

**Spokane Public Schools**  
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|                              |                                   | <u>Beginning Balance</u> | <u>Revenue</u>     | <u>Expenditure</u> | <u>Available Funds</u> |
|------------------------------|-----------------------------------|--------------------------|--------------------|--------------------|------------------------|
| <b>Total 104 ASB GENERAL</b> |                                   | <b>\$10,902.22</b>       | <b>\$10,981.20</b> | <b>\$16,734.10</b> | <b>\$5,149.32</b>      |
| <b>100 GENERAL ASB</b>       |                                   | <b>\$10,902.22</b>       | <b>\$10,981.20</b> | <b>\$16,734.10</b> | <b>\$5,149.32</b>      |
| <hr/>                        |                                   |                          |                    |                    |                        |
| 131                          | FRANKLIN ELEMENTARY               |                          |                    |                    |                        |
|                              | <b>104 ASB GENERAL</b>            |                          |                    |                    |                        |
|                              | 13110400 104 FRANKLIN ASB GENERAL | <u>5,992.59</u>          | <u>1,606.18</u>    | <u>6,052.28</u>    | <u>1,546.49</u>        |
|                              | <b>Total 104 ASB GENERAL</b>      | <b>\$5,992.59</b>        | <b>\$1,606.18</b>  | <b>\$6,052.28</b>  | <b>\$1,546.49</b>      |
| <b>100 GENERAL ASB</b>       |                                   | <b>\$5,992.59</b>        | <b>\$1,606.18</b>  | <b>\$6,052.28</b>  | <b>\$1,546.49</b>      |
| <hr/>                        |                                   |                          |                    |                    |                        |
| 133                          | GARFIELD ELEMENTARY               |                          |                    |                    |                        |
|                              | <b>104 ASB GENERAL</b>            |                          |                    |                    |                        |
|                              | 13310400 104 GARFIELD ASB GENERAL | <u>633.80</u>            | <u>18.77</u>       | <u>0.00</u>        | <u>652.57</u>          |
|                              | <b>Total 104 ASB GENERAL</b>      | <b>\$633.80</b>          | <b>\$18.77</b>     | <b>\$0.00</b>      | <b>\$652.57</b>        |
| <b>100 GENERAL ASB</b>       |                                   | <b>\$633.80</b>          | <b>\$18.77</b>     | <b>\$0.00</b>      | <b>\$652.57</b>        |
| <hr/>                        |                                   |                          |                    |                    |                        |
| 137                          | GRANT ELEMENTARY                  |                          |                    |                    |                        |
|                              | <b>104 ASB GENERAL</b>            |                          |                    |                    |                        |
|                              | 13710400 104 GRANT ASB GENERAL    | <u>3,239.61</u>          | <u>5,064.61</u>    | <u>1,903.81</u>    | <u>6,400.41</u>        |
|                              | <b>Total 104 ASB GENERAL</b>      | <b>\$3,239.61</b>        | <b>\$5,064.61</b>  | <b>\$1,903.81</b>  | <b>\$6,400.41</b>      |
| <b>100 GENERAL ASB</b>       |                                   | <b>\$3,239.61</b>        | <b>\$5,064.61</b>  | <b>\$1,903.81</b>  | <b>\$6,400.41</b>      |
| <hr/>                        |                                   |                          |                    |                    |                        |
| 139                          | HAMBLEN ELEMENTARY                |                          |                    |                    |                        |

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|                                  | Beginning Balance      | Revenue              | Expenditure          | Available Funds        |
|----------------------------------|------------------------|----------------------|----------------------|------------------------|
| <b>104 ASB GENERAL</b>           |                        |                      |                      |                        |
| 13910400 139 HAMBLEN ASB GENERAL | <u>692.05</u>          | <u>9.52</u>          | <u>0.00</u>          | <u>701.57</u>          |
| <b>Total 104 ASB GENERAL</b>     | <b>\$692.05</b>        | <b>\$9.52</b>        | <b>\$0.00</b>        | <b>\$701.57</b>        |
| <hr/>                            |                        |                      |                      |                        |
| <b>100 GENERAL ASB</b>           | <u><b>\$692.05</b></u> | <u><b>\$9.52</b></u> | <u><b>\$0.00</b></u> | <u><b>\$701.57</b></u> |

**145 HOLMES ELEMENTARY**

**104 ASB GENERAL**

|                                 |                    |                   |                   |                    |
|---------------------------------|--------------------|-------------------|-------------------|--------------------|
| 14510400 145 HOLMES ASB GENERAL | <u>14,149.10</u>   | <u>5,217.64</u>   | <u>4,958.63</u>   | <u>14,408.11</u>   |
| <b>Total 104 ASB GENERAL</b>    | <b>\$14,149.10</b> | <b>\$5,217.64</b> | <b>\$4,958.63</b> | <b>\$14,408.11</b> |

|                        |                           |                          |                          |                           |
|------------------------|---------------------------|--------------------------|--------------------------|---------------------------|
| <b>100 GENERAL ASB</b> | <u><b>\$14,149.10</b></u> | <u><b>\$5,217.64</b></u> | <u><b>\$4,958.63</b></u> | <u><b>\$14,408.11</b></u> |
|------------------------|---------------------------|--------------------------|--------------------------|---------------------------|

**147 HUTTON ELEMENTARY**

**104 ASB GENERAL**

|                                 |                   |                 |                 |                 |
|---------------------------------|-------------------|-----------------|-----------------|-----------------|
| 14710400 147 HUTTON ASB GENERAL | <u>1,078.89</u>   | <u>321.01</u>   | <u>446.33</u>   | <u>953.57</u>   |
| <b>Total 104 ASB GENERAL</b>    | <b>\$1,078.89</b> | <b>\$321.01</b> | <b>\$446.33</b> | <b>\$953.57</b> |

|                        |                          |                        |                        |                        |
|------------------------|--------------------------|------------------------|------------------------|------------------------|
| <b>100 GENERAL ASB</b> | <u><b>\$1,078.89</b></u> | <u><b>\$321.01</b></u> | <u><b>\$446.33</b></u> | <u><b>\$953.57</b></u> |
|------------------------|--------------------------|------------------------|------------------------|------------------------|

**148 INDIAN TRAIL ELEMENTARY**

**104 ASB GENERAL**

|                                       |                    |                    |                    |                    |
|---------------------------------------|--------------------|--------------------|--------------------|--------------------|
| 14810400 148 INDIAN TRAIL GENERAL ASB | <u>13,182.87</u>   | <u>13,504.69</u>   | <u>11,208.12</u>   | <u>15,479.44</u>   |
| <b>Total 104 ASB GENERAL</b>          | <b>\$13,182.87</b> | <b>\$13,504.69</b> | <b>\$11,208.12</b> | <b>\$15,479.44</b> |

|                        |                           |                           |                           |                           |
|------------------------|---------------------------|---------------------------|---------------------------|---------------------------|
| <b>100 GENERAL ASB</b> | <u><b>\$13,182.87</b></u> | <u><b>\$13,504.69</b></u> | <u><b>\$11,208.12</b></u> | <u><b>\$15,479.44</b></u> |
|------------------------|---------------------------|---------------------------|---------------------------|---------------------------|

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|     |   | Beginning Balance         | Revenue                  | Expenditure              | Available Funds           |
|-----|---|---------------------------|--------------------------|--------------------------|---------------------------|
| 151 | <b>JEFFERSON ELEMENTARY</b>             |                           |                          |                          |                           |
|     | <b>104 ASB GENERAL</b>                  |                           |                          |                          |                           |
|     | 15110400 151 JEFFERSON GENERAL ASB      | <u>20,223.07</u>          | <u>1,431.42</u>          | <u>5,275.52</u>          | <u>16,378.97</u>          |
|     | <b>Total 104 ASB GENERAL</b>            | <b>\$20,223.07</b>        | <b>\$1,431.42</b>        | <b>\$5,275.52</b>        | <b>\$16,378.97</b>        |
|     | <b>100 GENERAL ASB</b>                  | <u><b>\$20,223.07</b></u> | <u><b>\$1,431.42</b></u> | <u><b>\$5,275.52</b></u> | <u><b>\$16,378.97</b></u> |
| 153 | <b>LIDGERWOOD ELEMENTARY</b>            |                           |                          |                          |                           |
|     | <b>104 ASB GENERAL</b>                  |                           |                          |                          |                           |
|     | 15310400 153 LIDGERWOOD ASB GENERAL     | <u>273.58</u>             | <u>314.42</u>            | <u>466.46</u>            | <u>121.54</u>             |
|     | <b>Total 104 ASB GENERAL</b>            | <b>\$273.58</b>           | <b>\$314.42</b>          | <b>\$466.46</b>          | <b>\$121.54</b>           |
|     | <b>100 GENERAL ASB</b>                  | <u><b>\$273.58</b></u>    | <u><b>\$314.42</b></u>   | <u><b>\$466.46</b></u>   | <u><b>\$121.54</b></u>    |
| 157 | <b>LINCOLN HEIGHTS ELEMENTARY</b>       |                           |                          |                          |                           |
|     | <b>104 ASB GENERAL</b>                  |                           |                          |                          |                           |
|     | 15710400 157 LINCOLN HEIGHT GENERAL ASB | <u>1,761.69</u>           | <u>29.56</u>             | <u>0.00</u>              | <u>1,791.25</u>           |
|     | <b>Total 104 ASB GENERAL</b>            | <b>\$1,761.69</b>         | <b>\$29.56</b>           | <b>\$0.00</b>            | <b>\$1,791.25</b>         |
|     | <b>100 GENERAL ASB</b>                  | <u><b>\$1,761.69</b></u>  | <u><b>\$29.56</b></u>    | <u><b>\$0.00</b></u>     | <u><b>\$1,791.25</b></u>  |
| 159 | <b>LINWOOD ELEMENTARY</b>               |                           |                          |                          |                           |
|     | <b>104 ASB GENERAL</b>                  |                           |                          |                          |                           |
|     | 15910400 159 LINWOOD GENERAL ASB        | <u>722.43</u>             | <u>10,029.43</u>         | <u>9,668.37</u>          | <u>1,083.49</u>           |
|     | <b>Total 104 ASB GENERAL</b>            | <b>\$722.43</b>           | <b>\$10,029.43</b>       | <b>\$9,668.37</b>        | <b>\$1,083.49</b>         |

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|------------------------|-------------------|--------------------|-------------------|-------------------|
| <b>100 GENERAL ASB</b> | <u>\$722.43</u>   | <u>\$10,029.43</u> | <u>\$9,668.37</u> | <u>\$1,083.49</u> |

161 LOGAN ELEMENTARY

104 ASB GENERAL

|                                |                   |                   |                   |               |
|--------------------------------|-------------------|-------------------|-------------------|---------------|
| 16110400 161 LOGAN ASB GENERAL | 1,164.51          | 5,739.96          | 6,894.56          | 9.91          |
| <b>Total 104 ASB GENERAL</b>   | <u>\$1,164.51</u> | <u>\$5,739.96</u> | <u>\$6,894.56</u> | <u>\$9.91</u> |

|                        |                   |                   |                   |               |
|------------------------|-------------------|-------------------|-------------------|---------------|
| <b>100 GENERAL ASB</b> | <u>\$1,164.51</u> | <u>\$5,739.96</u> | <u>\$6,894.56</u> | <u>\$9.91</u> |
|------------------------|-------------------|-------------------|-------------------|---------------|

165 LONGFELLOW ELEMENTARY

104 ASB GENERAL

|                                     |                |               |               |                |
|-------------------------------------|----------------|---------------|---------------|----------------|
| 16510400 165 LONGFELLOW ASB GENERAL | 52.94          | 9.09          | 0.00          | 62.03          |
| <b>Total 104 ASB GENERAL</b>        | <u>\$52.94</u> | <u>\$9.09</u> | <u>\$0.00</u> | <u>\$62.03</u> |

|                        |                |               |               |                |
|------------------------|----------------|---------------|---------------|----------------|
| <b>100 GENERAL ASB</b> | <u>\$52.94</u> | <u>\$9.09</u> | <u>\$0.00</u> | <u>\$62.03</u> |
|------------------------|----------------|---------------|---------------|----------------|

167 MADISON ELEMENTARY

104 ASB GENERAL

|                                  |                 |               |               |                 |
|----------------------------------|-----------------|---------------|---------------|-----------------|
| 16710400 167 MADISON ASB GENERAL | 209.08          | 7.43          | 0.00          | 216.51          |
| <b>Total 104 ASB GENERAL</b>     | <u>\$209.08</u> | <u>\$7.43</u> | <u>\$0.00</u> | <u>\$216.51</u> |

|                        |                 |               |               |                 |
|------------------------|-----------------|---------------|---------------|-----------------|
| <b>100 GENERAL ASB</b> | <u>\$209.08</u> | <u>\$7.43</u> | <u>\$0.00</u> | <u>\$216.51</u> |
|------------------------|-----------------|---------------|---------------|-----------------|

168 MORAN PRAIRIE ELEMENTARY

104 ASB GENERAL

|  |          |        |          |          |
|--|----------|--------|----------|----------|
| 16810400 168 MORAN PRAIRIE ASB GENERAL | 8,933.97 | 221.29 | 4,392.55 | 4,762.71 |
|--|----------|--------|----------|----------|

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|                              |                                      | <u>Beginning Balance</u> | <u>Revenue</u>  | <u>Expenditure</u> | <u>Available Funds</u> |
|------------------------------|--------------------------------------|--------------------------|-----------------|--------------------|------------------------|
| <b>Total 104 ASB GENERAL</b> |                                      | <b>\$8,933.97</b>        | <b>\$221.29</b> | <b>\$4,392.55</b>  | <b>\$4,762.71</b>      |
| <b>100 GENERAL ASB</b>       |                                      | <b>\$8,933.97</b>        | <b>\$221.29</b> | <b>\$4,392.55</b>  | <b>\$4,762.71</b>      |
| <hr/>                        |                                      |                          |                 |                    |                        |
| 169                          | MULLAN ROAD ELEMENTARY               |                          |                 |                    |                        |
|                              | <b>104 ASB GENERAL</b>               |                          |                 |                    |                        |
|                              | 16910400 169 MULLAN ROAD ASB GENERAL | 89.46                    | 1.89            | 0.00               | 91.35                  |
|                              | <b>Total 104 ASB GENERAL</b>         | <b>\$89.46</b>           | <b>\$1.89</b>   | <b>\$0.00</b>      | <b>\$91.35</b>         |
| <b>100 GENERAL ASB</b>       |                                      | <b>\$89.46</b>           | <b>\$1.89</b>   | <b>\$0.00</b>      | <b>\$91.35</b>         |
| <hr/>                        |                                      |                          |                 |                    |                        |
| 175                          | REGAL ELEMENTARY                     |                          |                 |                    |                        |
|                              | <b>104 ASB GENERAL</b>               |                          |                 |                    |                        |
|                              | 17510400 175 REGAL ASB GENERAL       | 32.96                    | 0.95            | 0.00               | 33.91                  |
|                              | <b>Total 104 ASB GENERAL</b>         | <b>\$32.96</b>           | <b>\$0.95</b>   | <b>\$0.00</b>      | <b>\$33.91</b>         |
| <b>100 GENERAL ASB</b>       |                                      | <b>\$32.96</b>           | <b>\$0.95</b>   | <b>\$0.00</b>      | <b>\$33.91</b>         |
| <hr/>                        |                                      |                          |                 |                    |                        |
| 177                          | RIDGEVIEW ELEMENTARY                 |                          |                 |                    |                        |
|                              | <b>104 ASB GENERAL</b>               |                          |                 |                    |                        |
|                              | 17710400 104 RIDGEVIEW ASB GENERAL   | 5,680.13                 | 217.75          | 535.05             | 5,362.83               |
|                              | <b>Total 104 ASB GENERAL</b>         | <b>\$5,680.13</b>        | <b>\$217.75</b> | <b>\$535.05</b>    | <b>\$5,362.83</b>      |
| <b>100 GENERAL ASB</b>       |                                      | <b>\$5,680.13</b>        | <b>\$217.75</b> | <b>\$535.05</b>    | <b>\$5,362.83</b>      |
| <hr/>                        |                                      |                          |                 |                    |                        |

181 ROOSEVELT ELEMENTARY

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|                        |          |                              | Beginning Balance | Revenue           | Expenditure     | Available Funds   |
|------------------------|----------|------------------------------|-------------------|-------------------|-----------------|-------------------|
| <b>104 ASB GENERAL</b> |          |                              |                   |                   |                 |                   |
|                        | 18110400 | 181 ROOSEVELT ASB GENERAL    | <u>691.02</u>     | <u>2,124.57</u>   | <u>350.14</u>   | <u>2,465.45</u>   |
|                        |          | <b>Total 104 ASB GENERAL</b> | <b>\$691.02</b>   | <b>\$2,124.57</b> | <b>\$350.14</b> | <b>\$2,465.45</b> |

|  |  |  |                        |                          |                        |                          |
|--|--|--|------------------------|--------------------------|------------------------|--------------------------|
|  |  |  | <u><b>\$691.02</b></u> | <u><b>\$2,124.57</b></u> | <u><b>\$350.14</b></u> | <u><b>\$2,465.45</b></u> |
|--|--|--|------------------------|--------------------------|------------------------|--------------------------|

**183 SHERIDAN ELEMENTARY**

|                        |          |                              |                   |                   |                   |                   |
|------------------------|----------|------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>104 ASB GENERAL</b> |          |                              |                   |                   |                   |                   |
|                        | 18310400 | 183 SHERIDAN ASB GENERAL     | <u>1,823.32</u>   | <u>3,147.44</u>   | <u>3,397.21</u>   | <u>1,573.55</u>   |
|                        |          | <b>Total 104 ASB GENERAL</b> | <b>\$1,823.32</b> | <b>\$3,147.44</b> | <b>\$3,397.21</b> | <b>\$1,573.55</b> |

|  |  |  |                          |                          |                          |                          |
|--|--|--|--------------------------|--------------------------|--------------------------|--------------------------|
|  |  |  | <u><b>\$1,823.32</b></u> | <u><b>\$3,147.44</b></u> | <u><b>\$3,397.21</b></u> | <u><b>\$1,573.55</b></u> |
|--|--|--|--------------------------|--------------------------|--------------------------|--------------------------|

**187 STEVENS ELEMENTARY**

|                        |          |                              |                   |                |               |                   |
|------------------------|----------|------------------------------|-------------------|----------------|---------------|-------------------|
| <b>104 ASB GENERAL</b> |          |                              |                   |                |               |                   |
|                        | 18710400 | 187 STEVENS ASB GENERAL      | <u>1,792.33</u>   | <u>46.53</u>   | <u>0.00</u>   | <u>1,838.86</u>   |
|                        |          | <b>Total 104 ASB GENERAL</b> | <b>\$1,792.33</b> | <b>\$46.53</b> | <b>\$0.00</b> | <b>\$1,838.86</b> |

|  |  |  |                          |                       |                      |                          |
|--|--|--|--------------------------|-----------------------|----------------------|--------------------------|
|  |  |  | <u><b>\$1,792.33</b></u> | <u><b>\$46.53</b></u> | <u><b>\$0.00</b></u> | <u><b>\$1,838.86</b></u> |
|--|--|--|--------------------------|-----------------------|----------------------|--------------------------|

**191 WESTVIEW ELEMENTARY**

|                        |          |                              |                   |                 |                   |                   |
|------------------------|----------|------------------------------|-------------------|-----------------|-------------------|-------------------|
| <b>104 ASB GENERAL</b> |          |                              |                   |                 |                   |                   |
|                        | 19110400 | 191 WESTVIEW ASB GENERAL     | <u>8,735.64</u>   | <u>102.42</u>   | <u>2,457.06</u>   | <u>6,381.00</u>   |
|                        |          | <b>Total 104 ASB GENERAL</b> | <b>\$8,735.64</b> | <b>\$102.42</b> | <b>\$2,457.06</b> | <b>\$6,381.00</b> |

|  |  |  |                          |                        |                          |                          |
|--|--|--|--------------------------|------------------------|--------------------------|--------------------------|
|  |  |  | <u><b>\$8,735.64</b></u> | <u><b>\$102.42</b></u> | <u><b>\$2,457.06</b></u> | <u><b>\$6,381.00</b></u> |
|--|--|--|--------------------------|------------------------|--------------------------|--------------------------|

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2018**

|     |                                    | Beginning Balance        | Revenue                  | Expenditure              | Available Funds          |
|-----|------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 193 | <b>WHITMAN ELEMENTARY</b>          |                          |                          |                          |                          |
|     | <b>104 ASB GENERAL</b>             |                          |                          |                          |                          |
|     | 19310400 193 WHITMAN ASB GENERAL   | <u>1,885.82</u>          | <u>1,812.64</u>          | <u>1,574.63</u>          | <u>2,123.83</u>          |
|     | <b>Total 104 ASB GENERAL</b>       | <b>\$1,885.82</b>        | <b>\$1,812.64</b>        | <b>\$1,574.63</b>        | <b>\$2,123.83</b>        |
|     | <b>100 GENERAL ASB</b>             | <u><b>\$1,885.82</b></u> | <u><b>\$1,812.64</b></u> | <u><b>\$1,574.63</b></u> | <u><b>\$2,123.83</b></u> |
| 197 | <b>WILLARD ELEMENTARY</b>          |                          |                          |                          |                          |
|     | <b>104 ASB GENERAL</b>             |                          |                          |                          |                          |
|     | 19710400 197 WILLARD ASB GENERAL   | <u>1,162.16</u>          | <u>15.47</u>             | <u>0.00</u>              | <u>1,177.63</u>          |
|     | <b>Total 104 ASB GENERAL</b>       | <b>\$1,162.16</b>        | <b>\$15.47</b>           | <b>\$0.00</b>            | <b>\$1,177.63</b>        |
|     | <b>100 GENERAL ASB</b>             | <u><b>\$1,162.16</b></u> | <u><b>\$15.47</b></u>    | <u><b>\$0.00</b></u>     | <u><b>\$1,177.63</b></u> |
| 198 | <b>WOODRIDGE ELEMENTARY</b>        |                          |                          |                          |                          |
|     | <b>104 ASB GENERAL</b>             |                          |                          |                          |                          |
|     | 19810400 198 WOODRIDGE ASB GENERAL | <u>4,254.45</u>          | <u>2,231.00</u>          | <u>2,639.69</u>          | <u>3,845.76</u>          |
|     | <b>Total 104 ASB GENERAL</b>       | <b>\$4,254.45</b>        | <b>\$2,231.00</b>        | <b>\$2,639.69</b>        | <b>\$3,845.76</b>        |
|     | <b>100 GENERAL ASB</b>             | <u><b>\$4,254.45</b></u> | <u><b>\$2,231.00</b></u> | <u><b>\$2,639.69</b></u> | <u><b>\$3,845.76</b></u> |
| 199 | <b>WILSON ELEMENTARY</b>           |                          |                          |                          |                          |
|     | <b>104 ASB GENERAL</b>             |                          |                          |                          |                          |
|     | 19910400 199 WILSON ASB GENERAL    | <u>8.75</u>              | <u>2.82</u>              | <u>0.00</u>              | <u>11.57</u>             |
|     | <b>Total 104 ASB GENERAL</b>       | <b>\$8.75</b>            | <b>\$2.82</b>            | <b>\$0.00</b>            | <b>\$11.57</b>           |

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2018**

|                        | Beginning Balance | Revenue       | Expenditure   | Available Funds |
|------------------------|-------------------|---------------|---------------|-----------------|
| <b>100 GENERAL ASB</b> | <b>\$8.75</b>     | <b>\$2.82</b> | <b>\$0.00</b> | <b>\$11.57</b>  |

**203 GLOVER MIDDLE SCHOOL**

**102 ASB RESERVE**

|                              |                 |               |               |               |               |
|------------------------------|-----------------|---------------|---------------|---------------|---------------|
| 20310200                     | 102 ASB RESERVE | 0.66          | 0.00          | 0.00          | 0.66          |
| <b>Total 102 ASB RESERVE</b> |                 | <b>\$0.66</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.66</b> |

**104 ASB GENERAL**

|                              |                             |                   |                 |                     |                   |
|------------------------------|-----------------------------|-------------------|-----------------|---------------------|-------------------|
| 20310400                     | 104 ASB GENERAL             | 5,222.79          | 634.12          | -1,491.98           | 7,348.89          |
| 20310401                     | 10401 ASB GENERAL, WYLDLIFE | -94.24            | 94.24           | 0.00                | 0.00              |
| <b>Total 104 ASB GENERAL</b> |                             | <b>\$5,128.55</b> | <b>\$728.36</b> | <b>(\$1,491.98)</b> | <b>\$7,348.89</b> |

**107 ASB BOOKROOM**

|                               |                  |                   |                 |                   |                 |
|-------------------------------|------------------|-------------------|-----------------|-------------------|-----------------|
| 20310700                      | 107 ASB BOOKROOM | 1,761.22          | 881.00          | 1,917.47          | 724.75          |
| <b>Total 107 ASB BOOKROOM</b> |                  | <b>\$1,761.22</b> | <b>\$881.00</b> | <b>\$1,917.47</b> | <b>\$724.75</b> |

**109 ASB MEMBERSHIP**

|                                 |                    |                   |                   |                   |                   |
|---------------------------------|--------------------|-------------------|-------------------|-------------------|-------------------|
| 20310900                        | 109 ASB MEMBERSHIP | 4,791.98          | 3,020.00          | 4,306.98          | 3,505.00          |
| <b>Total 109 ASB MEMBERSHIP</b> |                    | <b>\$4,791.98</b> | <b>\$3,020.00</b> | <b>\$4,306.98</b> | <b>\$3,505.00</b> |

**112 ASB CONVOCATIONS**

|                                   |                      |                 |                 |                   |                   |
|-----------------------------------|----------------------|-----------------|-----------------|-------------------|-------------------|
| 20311200                          | 112 ASB CONVOCATIONS | 395.98          | 660.75          | 1,632.03          | -575.30           |
| <b>Total 112 ASB CONVOCATIONS</b> |                      | <b>\$395.98</b> | <b>\$660.75</b> | <b>\$1,632.03</b> | <b>(\$575.30)</b> |

**120 ASB GUIDANCE**

|                               |                                |                   |                |               |                   |
|-------------------------------|--------------------------------|-------------------|----------------|---------------|-------------------|
| 20312000                      | 120 ASB POSITIVE SCHOOL CLIMAT | 2,258.52          | 38.48          | 0.00          | 2,297.00          |
| 20312001                      | 12001 SERVICE LEARN COMPONENT  | 929.58            | 10.19          | 0.00          | 939.77            |
| <b>Total 120 ASB GUIDANCE</b> |                                | <b>\$3,188.10</b> | <b>\$48.67</b> | <b>\$0.00</b> | <b>\$3,236.77</b> |

**131 ASB YEARBOOK**

|          |                  |          |          |          |          |
|----------|------------------|----------|----------|----------|----------|
| 20313100 | 131 ASB YEARBOOK | 2,798.37 | 6,455.00 | 8,198.56 | 1,054.81 |
|----------|------------------|----------|----------|----------|----------|

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2018**

|   |                                   | Beginning Balance  | Revenue            | Expenditure        | Available Funds    |
|---|-----------------------------------|--------------------|--------------------|--------------------|--------------------|
| <b>Total 131 ASB YEARBOOK</b>               |                                   | <b>\$2,798.37</b>  | <b>\$6,455.00</b>  | <b>\$8,198.56</b>  | <b>\$1,054.81</b>  |
| <b>165</b>                                  | <b>ASB NEWSPAPER</b>              |                    |                    |                    |                    |
| 20316500                                    | 165 ASB NEWSPAPER                 | 0.00               | 0.00               | 0.00               | 0.00               |
| <b>Total 165 ASB NEWSPAPER</b>              |                                   | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>      |
| <b>170</b>                                  | <b>ASB ALL SCHOOL FUNDRAISER</b>  |                    |                    |                    |                    |
| 20317000                                    | 170 ASB ALL SCHOOL FUNDRAISER     | 291.09             | 5,737.50           | 3,571.03           | 2,457.56           |
| 20317001                                    | 170 ASB ALL SCHOOL FUNDRAISER     | 0.00               | 0.00               | 0.00               | 0.00               |
| <b>Total 170 ASB ALL SCHOOL FUNDRAISER</b>  |                                   | <b>\$291.09</b>    | <b>\$5,737.50</b>  | <b>\$3,571.03</b>  | <b>\$2,457.56</b>  |
| <b>100 GENERAL ASB</b>                      |                                   | <b>\$18,355.95</b> | <b>\$17,531.28</b> | <b>\$18,134.09</b> | <b>\$17,753.14</b> |
| <b>205</b>                                  | <b>GENERAL ATHLETICS</b>          |                    |                    |                    |                    |
| 20320500                                    | 205 ASB GENERAL ATHLETICS         | 2,728.70           | 1,841.60           | -766.39            | 5,336.69           |
| <b>Total 205 GENERAL ATHLETICS</b>          |                                   | <b>\$2,728.70</b>  | <b>\$1,841.60</b>  | <b>(\$766.39)</b>  | <b>\$5,336.69</b>  |
| <b>200 ATHLETICS</b>                        |                                   | <b>\$2,728.70</b>  | <b>\$1,841.60</b>  | <b>(\$766.39)</b>  | <b>\$5,336.69</b>  |
| <b>300</b>                                  | <b>ASB GENERAL CLASS ACTIVITY</b> |                    |                    |                    |                    |
| 20330000                                    | 300 ASB GENERAL CLASS             | 0.47               | 0.00               | 0.00               | 0.47               |
| <b>Total 300 ASB GENERAL CLASS ACTIVITY</b> |                                   | <b>\$0.47</b>      | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.47</b>      |
| <b>307</b>                                  | <b>ASB MS SPECIAL ED PRE-VOC</b>  |                    |                    |                    |                    |
| 20330700                                    | 307 ASB SPECIAL ED PRE VOC        | 466.47             | 17.98              | 228.49             | 255.96             |
| <b>Total 307 ASB MS SPECIAL ED PRE-VOC</b>  |                                   | <b>\$466.47</b>    | <b>\$17.98</b>     | <b>\$228.49</b>    | <b>\$255.96</b>    |
| <b>315</b>                                  | <b>DRAMA CLUB</b>                 |                    |                    |                    |                    |
| 20331500                                    | 315 ASB DRAMA                     | 828.82             | 0.00               | 0.00               | 828.82             |
| <b>Total 315 DRAMA CLUB</b>                 |                                   | <b>\$828.82</b>    | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$828.82</b>    |

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2018**

|  |  | Beginning Balance | Revenue           | Expenditure       | Available Funds   |
|--|--|-------------------|-------------------|-------------------|-------------------|
| <b>346 MATH,ENGINEERING,SCIENCE CLUB</b> |  |                   |                   |                   |                   |
| 20334600                                 | 346 ASB MESA CLUB                              | 606.31            | 0.00              | -100.00           | 706.31            |
|  | <b>Total 346 MATH,ENGINEERING,SCIENCE CLUB</b> | <b>\$606.31</b>   | <b>\$0.00</b>     | <b>(\$100.00)</b> | <b>\$706.31</b>   |
| <b>356 BAND CLUB</b>                     |  |                   |                   |                   |                   |
| 20335600                                 | 356 ASB BAND                                   | 888.55            | 44.45             | -112.92           | 1,045.92          |
|  | <b>Total 356 BAND CLUB</b>                     | <b>\$888.55</b>   | <b>\$44.45</b>    | <b>(\$112.92)</b> | <b>\$1,045.92</b> |
| <b>358 CHORAL CLUB</b>                   |  |                   |                   |                   |                   |
| 20335800                                 | 358 ASB CHORAL                                 | 1,204.13          | 887.95            | 605.45            | 1,486.63          |
|  | <b>Total 358 CHORAL CLUB</b>                   | <b>\$1,204.13</b> | <b>\$887.95</b>   | <b>\$605.45</b>   | <b>\$1,486.63</b> |
|  | <b>300 CLASS</b>                               | <b>\$3,994.75</b> | <b>\$950.38</b>   | <b>\$621.02</b>   | <b>\$4,324.11</b> |
| <b>420 ASB LEADERSHIP</b>                |  |                   |                   |                   |                   |
| 20342000                                 | 420 ASB LEADERSHIP                             | 60.26             | 11.20             | 0.00              | 71.46             |
|  | <b>Total 420 ASB LEADERSHIP</b>                | <b>\$60.26</b>    | <b>\$11.20</b>    | <b>\$0.00</b>     | <b>\$71.46</b>    |
| <b>426 WA DRUG FREE YOUTH</b>            |  |                   |                   |                   |                   |
| 20342600                                 | 42600 WA DRUG FREE YOUTH                       | 151.41            | 0.00              | 0.00              | 151.41            |
|  | <b>Total 426 WA DRUG FREE YOUTH</b>            | <b>\$151.41</b>   | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$151.41</b>   |
| <b>466 DRILL TEAM</b>                    |  |                   |                   |                   |                   |
| 20346600                                 | 466 ASB DRILL TEAM                             | 3,720.16          | 5,225.43          | 7,250.98          | 1,694.61          |
|  | <b>Total 466 DRILL TEAM</b>                    | <b>\$3,720.16</b> | <b>\$5,225.43</b> | <b>\$7,250.98</b> | <b>\$1,694.61</b> |
| <b>478 HEALTH AND FITNESS CLUB</b>       |  |                   |                   |                   |                   |
| 20347800                                 | 478 ASB HEALTH AND FITNESS                     | 304.14            | 0.00              | -14.18            | 318.32            |
|  | <b>Total 478 HEALTH AND FITNESS CLUB</b>       | <b>\$304.14</b>   | <b>\$0.00</b>     | <b>(\$14.18)</b>  | <b>\$318.32</b>   |

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

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|                  | Beginning Balance        | Revenue                  | Expenditure              | Available Funds          |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| <b>400 CLUBS</b> | <b><u>\$4,235.97</u></b> | <b><u>\$5,236.63</u></b> | <b><u>\$7,236.80</u></b> | <b><u>\$2,235.80</u></b> |

**210 CHASE MIDDLE SCHOOL**

**104 ASB GENERAL**

|                              |                             |                   |                   |                   |                   |
|------------------------------|-----------------------------|-------------------|-------------------|-------------------|-------------------|
| 21010400                     | 104 ASB GENERAL             | 3,824.88          | 1,711.23          | 1,632.67          | 3,903.44          |
| 21010401                     | 10401 ASB GNL SPIRIT PAKS   | 3,609.23          | 830.00            | 639.42            | 3,799.81          |
| 21010402                     | 10402 ASB GENERAL NEWSPAPER | <u>0.00</u>       | <u>0.00</u>       | <u>0.00</u>       | <u>0.00</u>       |
| <b>Total 104 ASB GENERAL</b> |                             | <b>\$7,434.11</b> | <b>\$2,541.23</b> | <b>\$2,272.09</b> | <b>\$7,703.25</b> |

**108 ASB MISCELLANEOUS**

|                                    |                       |                   |                |                   |                   |
|------------------------------------|-----------------------|-------------------|----------------|-------------------|-------------------|
| 21010800                           | 108 ASB MISCELLANEOUS | <u>2,021.59</u>   | <u>80.00</u>   | <u>2,310.39</u>   | <u>-208.80</u>    |
| <b>Total 108 ASB MISCELLANEOUS</b> |                       | <b>\$2,021.59</b> | <b>\$80.00</b> | <b>\$2,310.39</b> | <b>(\$208.80)</b> |

**109 ASB MEMBERSHIP**

|                                 |                    |                 |                   |                   |                 |
|---------------------------------|--------------------|-----------------|-------------------|-------------------|-----------------|
| 21010900                        | 109 ASB MEMBERSHIP | <u>577.68</u>   | <u>3,980.00</u>   | <u>4,000.00</u>   | <u>557.68</u>   |
| <b>Total 109 ASB MEMBERSHIP</b> |                    | <b>\$577.68</b> | <b>\$3,980.00</b> | <b>\$4,000.00</b> | <b>\$557.68</b> |

**120 ASB GUIDANCE**

|                               |                        |                   |                 |                   |                   |
|-------------------------------|------------------------|-------------------|-----------------|-------------------|-------------------|
| 21012000                      | 120 ASB WEB CLUB       | 2,399.48          | 150.00          | -606.64           | 3,156.12          |
| 21012001                      | 12001 WEB REWARD DAY   | 0.00              | 0.00            | 0.00              | 0.00              |
| 21012002                      | 12002 WEB T-SHIRT      | 76.34             | 0.00            | 0.00              | 76.34             |
| 21012003                      | 12003 WEB HARVEST FAIR | <u>872.40</u>     | <u>839.00</u>   | <u>306.25</u>     | <u>1,405.15</u>   |
| <b>Total 120 ASB GUIDANCE</b> |                        | <b>\$3,348.22</b> | <b>\$989.00</b> | <b>(\$300.39)</b> | <b>\$4,637.61</b> |

**131 ASB YEARBOOK**

|                               |                           |                   |                    |                   |                   |
|-------------------------------|---------------------------|-------------------|--------------------|-------------------|-------------------|
| 21013100                      | 131 ASB YEARBOOK          | 1,990.85          | 10,013.00          | 8,251.76          | 3,752.09          |
| 21013101                      | 131 ASB YEARBOOK CD SALES | <u>185.00</u>     | <u>0.00</u>        | <u>185.00</u>     | <u>0.00</u>       |
| <b>Total 131 ASB YEARBOOK</b> |                           | <b>\$2,175.85</b> | <b>\$10,013.00</b> | <b>\$8,436.76</b> | <b>\$3,752.09</b> |

**170 ASB ALL SCHOOL FUNDRAISER**

|          |                    |        |           |           |        |
|----------|--------------------|--------|-----------|-----------|--------|
| 21017000 | 170 ASB CHASE 3000 | 870.17 | 16,686.28 | 17,104.23 | 452.22 |
|----------|--------------------|--------|-----------|-----------|--------|

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

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|  |                              | Beginning Balance | Revenue            | Expenditure        | Available Funds |
|--|------------------------------|-------------------|--------------------|--------------------|-----------------|
| 21017002                                   | 17002 ALL SCHL FNDRS FUN DAY | 0.00              | 0.00               | 0.00               | 0.00            |
| <b>Total 170 ASB ALL SCHOOL FUNDRAISER</b> |                              | <b>\$870.17</b>   | <b>\$16,686.28</b> | <b>\$17,104.23</b> | <b>\$452.22</b> |

**191 ASB AWARDS**

|                             |                                |                   |                 |                 |                   |
|-----------------------------|--------------------------------|-------------------|-----------------|-----------------|-------------------|
| 21019100                    | 191 ASB AWARDS                 | 3,630.51          | 669.00          | 147.49          | 4,152.02          |
| 21019102                    | 19102 ASB STUDENT OF THE MONTH | 595.45            | 0.00            | 131.39          | 464.06            |
| <b>Total 191 ASB AWARDS</b> |                                | <b>\$4,225.96</b> | <b>\$669.00</b> | <b>\$278.88</b> | <b>\$4,616.08</b> |

**100 GENERAL ASB**

|  |  |                    |                    |                    |                    |
|--|--|--------------------|--------------------|--------------------|--------------------|
|  |  | <b>\$20,653.58</b> | <b>\$34,958.51</b> | <b>\$34,101.96</b> | <b>\$21,510.13</b> |
|--|--|--------------------|--------------------|--------------------|--------------------|

**205 GENERAL ATHLETICS**

|                                    |                                |                    |                   |                    |                    |
|------------------------------------|--------------------------------|--------------------|-------------------|--------------------|--------------------|
| 21020500                           | 205 ASB GENERAL ATHLETICS      | 14,819.07          | 0.00              | 5,203.90           | 9,615.17           |
| 21020501                           | 20501 WRESTLING T-SHIRTS       | 177.99             | 0.00              | 0.00               | 177.99             |
| 21020502                           | 20502 ASB GEN ATHL BASEBALL    | 967.87             | 438.50            | 198.43             | 1,207.94           |
| 21020503                           | 20503 ASB GEN ATHL SOFTBALL    | 538.00             | 357.50            | 227.50             | 668.00             |
| 21020504                           | 20504 ASB ATHLE 7TH VOLLEYBALL | 1,209.76           | 1,670.00          | 1,638.24           | 1,241.52           |
| 21020505                           | 20505 ASB ATHLE 7TH BASKETBALL | 576.36             | 846.00            | 594.59             | 827.77             |
| 21020506                           | 20506 ASB GEN ATHL, SMACKDOWN  | 5,275.04           | 2,722.90          | 695.51             | 7,302.43           |
| 21020507                           | 20507 ASB GEN ATHL, SPOKALOO   | 1,703.77           | 1,852.40          | 1,763.47           | 1,792.70           |
| 21020508                           | 20508 ASB GEN ATHL, TRACK      | 788.79             | 245.90            | 35.90              | 998.79             |
| 21020509                           | 20509 ASB ATHLE CROSSCOUNTRY   | 0.00               | 365.00            | 234.70             | 130.30             |
| 21020510                           | 20510 ASB ATHLE 8TH BASKETBALL | 0.00               | 548.00            | 461.14             | 86.86              |
| 21020511                           | 20511 ASB ATHLE 8TH VOLLEYBALL | 0.00               | 10.00             | 0.00               | 10.00              |
| <b>Total 205 GENERAL ATHLETICS</b> |                                | <b>\$26,056.65</b> | <b>\$9,056.20</b> | <b>\$11,053.38</b> | <b>\$24,059.47</b> |

**240 FOOTBALL**

|                           |                     |               |                 |                  |                 |
|---------------------------|---------------------|---------------|-----------------|------------------|-----------------|
| 21024000                  | 240 FOOTBALL - FLAG | 0.00          | 484.00          | -23.70           | 507.70          |
| <b>Total 240 FOOTBALL</b> |                     | <b>\$0.00</b> | <b>\$484.00</b> | <b>(\$23.70)</b> | <b>\$507.70</b> |

**200 ATHLETICS**

|  |  |                    |                   |                    |                    |
|--|--|--------------------|-------------------|--------------------|--------------------|
|  |  | <b>\$26,056.65</b> | <b>\$9,540.20</b> | <b>\$11,029.68</b> | <b>\$24,567.17</b> |
|--|--|--------------------|-------------------|--------------------|--------------------|

**302 ASB 8TH GRADE**

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2018**

|            |                                 | Beginning Balance | Revenue           | Expenditure       | Available Funds   |
|------------|---------------------------------|-------------------|-------------------|-------------------|-------------------|
| 21030200   | 302 ASB 8TH GRADE DANCE         | 1,461.21          | 0.00              | -117.74           | 1,578.95          |
|            | <b>Total 302 ASB 8TH GRADE</b>  | <b>\$1,461.21</b> | <b>\$0.00</b>     | <b>(\$117.74)</b> | <b>\$1,578.95</b> |
| <hr/>      |                                 |                   |                   |                   |                   |
| <b>304</b> | <b>ART CLUB</b>                 |                   |                   |                   |                   |
| 21030400   | 304 ASB ART CLUB                | 706.93            | 0.00              | 237.33            | 469.60            |
|            | <b>Total 304 ART CLUB</b>       | <b>\$706.93</b>   | <b>\$0.00</b>     | <b>\$237.33</b>   | <b>\$469.60</b>   |
| <hr/>      |                                 |                   |                   |                   |                   |
| <b>315</b> | <b>DRAMA CLUB</b>               |                   |                   |                   |                   |
| 21031500   | 315 ASB DRAMA                   | 1,445.44          | 555.00            | 504.82            | 1,495.62          |
| 21031501   | 31501 ASB DRAMA BOOKS           | 0.00              | 0.00              | 0.00              | 0.00              |
|            | <b>Total 315 DRAMA CLUB</b>     | <b>\$1,445.44</b> | <b>\$555.00</b>   | <b>\$504.82</b>   | <b>\$1,495.62</b> |
| <hr/>      |                                 |                   |                   |                   |                   |
| <b>356</b> | <b>BAND CLUB</b>                |                   |                   |                   |                   |
| 21035600   | 356 ASB BAND                    | 1,935.32          | 20.00             | 208.45            | 1,746.87          |
| 21035601   | 35601 BAND CLEANING             | 1,375.00          | 770.00            | 0.00              | 2,145.00          |
| 21035602   | 35602 BAND JAZZ                 | 190.00            | 0.00              | 0.00              | 190.00            |
| 21035603   | 35603 BAND CANDY GRAM SALE      | 294.05            | 0.00              | 0.00              | 294.05            |
| 21035604   | 35604 JAVA JAZZ                 | 220.00            | 60.00             | 210.00            | 70.00             |
| 21035605   | 35605 BAND TSHIRTS              | 1,002.30          | 0.00              | 0.00              | 1,002.30          |
| 21035606   | 35606 BAND POLOS                | 0.00              | 25.00             | 0.00              | 25.00             |
|            | <b>Total 356 BAND CLUB</b>      | <b>\$5,016.67</b> | <b>\$875.00</b>   | <b>\$418.45</b>   | <b>\$5,473.22</b> |
| <hr/>      |                                 |                   |                   |                   |                   |
| <b>357</b> | <b>ORCHESTRA CLUB</b>           |                   |                   |                   |                   |
| 21035700   | 357 ASB ORCHESTRA               | 1,604.14          | 483.00            | -43.94            | 2,131.08          |
| 21035701   | 35701 ORCHESTRA T-SHIRTS        | 508.59            | 20.00             | 0.00              | 528.59            |
| 21035702   | 35702 ASB ORCHESTRA HEADBANDS   | 256.00            | 0.00              | 0.00              | 256.00            |
| 21035703   | 35703 ORCHESTRA CANDY GRAMS     | 0.00              | 0.00              | 0.00              | 0.00              |
| 21035704   | 35704 ASB ROCK ORCHESTRA        | 0.00              | 0.00              | 0.00              | 0.00              |
| 21035705   | 35705 ORCHESTRA CLEANING        | 129.23            | 720.00            | 0.00              | 849.23            |
|            | <b>Total 357 ORCHESTRA CLUB</b> | <b>\$2,497.96</b> | <b>\$1,223.00</b> | <b>(\$43.94)</b>  | <b>\$3,764.90</b> |
| <hr/>      |                                 |                   |                   |                   |                   |
| <b>358</b> | <b>CHORAL CLUB</b>              |                   |                   |                   |                   |
| 21035800   | 358 ASB CHORAL                  | 1,554.65          | 3,942.00          | 3,249.51          | 2,247.14          |

**Spokane Public Schools**  
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|                              |                            | Beginning Balance | Revenue           | Expenditure       | Available Funds   |
|------------------------------|----------------------------|-------------------|-------------------|-------------------|-------------------|
| 21035801                     | 35801 CHORAL CLEANING      | 568.21            | 650.00            | 0.00              | 1,218.21          |
| 21035802                     | 35802 ASB CHORAL HEADBANDS | 195.00            | 0.00              | 0.00              | 195.00            |
| 21035803                     | 35803 CHORAL CANDY GRAMS   | 0.00              | 0.00              | 0.00              | 0.00              |
| 21035805                     | 35805 CHOIR T-SHIRTS       | 889.85            | 35.00             | 0.00              | 924.85            |
| <b>Total 358 CHORAL CLUB</b> |                            | <b>\$3,207.71</b> | <b>\$4,627.00</b> | <b>\$3,249.51</b> | <b>\$4,585.20</b> |

**300 CLASS**

**\$14,335.92**

**\$7,280.00**

**\$4,248.43**

**\$17,367.49**

**402 ASB LITERARY CLUB**

|                                    |                       |               |               |               |               |
|------------------------------------|-----------------------|---------------|---------------|---------------|---------------|
| 21040200                           | 402 ASB LITERARY CLUB | 0.00          | 0.00          | 0.00          | 0.00          |
| <b>Total 402 ASB LITERARY CLUB</b> |                       | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |

**466 DRILL TEAM**

|                             |                         |                   |                 |                 |                   |
|-----------------------------|-------------------------|-------------------|-----------------|-----------------|-------------------|
| 21046600                    | 466 ASB DRILL TEAM      | 2,991.84          | 635.00          | 449.26          | 3,177.58          |
| 21046601                    | 466 ASB DRILL TEAM CAMP | 0.00              | 0.00            | 0.00            | 0.00              |
| <b>Total 466 DRILL TEAM</b> |                         | <b>\$2,991.84</b> | <b>\$635.00</b> | <b>\$449.26</b> | <b>\$3,177.58</b> |

**400 CLUBS**

**\$2,991.84**

**\$635.00**

**\$449.26**

**\$3,177.58**

**250 SACAJAWEA MIDDLE SCHOOL**

**102 ASB RESERVE**

|                              |                 |                   |               |               |                   |
|------------------------------|-----------------|-------------------|---------------|---------------|-------------------|
| 25010200                     | 102 ASB RESERVE | 7,336.02          | 0.00          | 0.00          | 7,336.02          |
| <b>Total 102 ASB RESERVE</b> |                 | <b>\$7,336.02</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$7,336.02</b> |

**104 ASB GENERAL**

|          |                          |           |          |          |           |
|----------|--------------------------|-----------|----------|----------|-----------|
| 25010400 | 10400 ASB GENERAL        | 9,573.88  | 1,342.08 | 6,199.21 | 4,716.75  |
| 25010402 | 10402 ASB READERBOARD    | 161.00    | 0.00     | 0.00     | 161.00    |
| 25010404 | 10404 SPIRITWEAR PATCHES | 0.00      | 0.00     | 0.00     | 0.00      |
| 25010455 | 10455 ASB POP MACHINE    | 0.00      | 0.00     | 0.00     | 0.00      |
| 25010475 | 10475 ASB T-SHIRTS       | -1,641.85 | 361.20   | 209.30   | -1,489.95 |
| 25010480 | 10480 ASB HOODY ACCOUNT  | -195.12   | 997.80   | 494.95   | 307.73    |

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2018**

|  |                                  | <u>Beginning Balance</u> | <u>Revenue</u>     | <u>Expenditure</u> | <u>Available Funds</u> |
|--|----------------------------------|--------------------------|--------------------|--------------------|------------------------|
| <b>Total 104 ASB GENERAL</b>               |                                  | <b>\$7,897.91</b>        | <b>\$2,701.08</b>  | <b>\$6,903.46</b>  | <b>\$3,695.53</b>      |
| <b>107</b>                                 | <b>ASB BOOKROOM</b>              |                          |                    |                    |                        |
| 25010700                                   | 107 ASB BOOKROOM                 | <u>551.40</u>            | <u>260.30</u>      | <u>126.40</u>      | <u>685.30</u>          |
| <b>Total 107 ASB BOOKROOM</b>              |                                  | <b>\$551.40</b>          | <b>\$260.30</b>    | <b>\$126.40</b>    | <b>\$685.30</b>        |
| <b>108</b>                                 | <b>ASB MISCELLANEOUS</b>         |                          |                    |                    |                        |
| 25010800                                   | 108 ASB MISCELLANEOUS            | <u>0.00</u>              | <u>0.00</u>        | <u>0.00</u>        | <u>0.00</u>            |
| <b>Total 108 ASB MISCELLANEOUS</b>         |                                  | <b>\$0.00</b>            | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>          |
| <b>109</b>                                 | <b>ASB MEMBERSHIP</b>            |                          |                    |                    |                        |
| 25010900                                   | 109 ASB MEMBERSHIP               | <u>9,070.00</u>          | <u>5,340.00</u>    | <u>11,010.00</u>   | <u>3,400.00</u>        |
| <b>Total 109 ASB MEMBERSHIP</b>            |                                  | <b>\$9,070.00</b>        | <b>\$5,340.00</b>  | <b>\$11,010.00</b> | <b>\$3,400.00</b>      |
| <b>120</b>                                 | <b>ASB GUIDANCE</b>              |                          |                    |                    |                        |
| 25012000                                   | 120 ASB HONOR LEVEL ACTIVITIES   | <u>1,180.00</u>          | <u>0.00</u>        | <u>0.00</u>        | <u>1,180.00</u>        |
| <b>Total 120 ASB GUIDANCE</b>              |                                  | <b>\$1,180.00</b>        | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$1,180.00</b>      |
| <b>131</b>                                 | <b>ASB YEARBOOK</b>              |                          |                    |                    |                        |
| 25013100                                   | 131 ASB YEARBOOK                 | <u>1,351.28</u>          | <u>12,953.50</u>   | <u>10,538.18</u>   | <u>3,766.60</u>        |
| <b>Total 131 ASB YEARBOOK</b>              |                                  | <b>\$1,351.28</b>        | <b>\$12,953.50</b> | <b>\$10,538.18</b> | <b>\$3,766.60</b>      |
| <b>140</b>                                 | <b>ASB CONCESSIONS</b>           |                          |                    |                    |                        |
| 25014000                                   | 140 ASB CONCESSIONS              | <u>0.00</u>              | <u>0.00</u>        | <u>0.00</u>        | <u>0.00</u>            |
| <b>Total 140 ASB CONCESSIONS</b>           |                                  | <b>\$0.00</b>            | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>          |
| <b>170</b>                                 | <b>ASB ALL SCHOOL FUNDRAISER</b> |                          |                    |                    |                        |
| 25017000                                   | 170 ASB ALL SCHOOL FUNDRAISER    | <u>838.59</u>            | <u>15,550.56</u>   | <u>16,652.31</u>   | <u>-263.16</u>         |
| <b>Total 170 ASB ALL SCHOOL FUNDRAISER</b> |                                  | <b>\$838.59</b>          | <b>\$15,550.56</b> | <b>\$16,652.31</b> | <b>(\$263.16)</b>      |
| <b>182</b>                                 | <b>ASB SPECIAL PROJECTS</b>      |                          |                    |                    |                        |
| 25018200                                   | 182 ASB SPECIAL PROJECTS         | 0.00                     | 0.00               | 0.00               | 0.00                   |

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|   |                            | Beginning Balance  | Revenue            | Expenditure         | Available Funds    |
|---|----------------------------|--------------------|--------------------|---------------------|--------------------|
| <b>Total 182 ASB SPECIAL PROJECTS</b>   |                            | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$0.00</b>      |
| <b>100 GENERAL ASB</b>                  |                            | <b>\$28,225.20</b> | <b>\$36,805.44</b> | <b>\$45,230.35</b>  | <b>\$19,800.29</b> |
| <b>205 GENERAL ATHLETICS</b>            |                            |                    |                    |                     |                    |
| 25020500                                | 205 ASB GENRAL ATHLETICS   | 1,896.05           | 1,721.00           | -1,707.55           | 5,324.60           |
| 25020502                                | 20502 ATHLETIC AWARDS      | 0.00               | 0.00               | 0.00                | 0.00               |
| <b>Total 205 GENERAL ATHLETICS</b>      |                            | <b>\$1,896.05</b>  | <b>\$1,721.00</b>  | <b>(\$1,707.55)</b> | <b>\$5,324.60</b>  |
| <b>208 ASB ATHLETIC OFFICIALS</b>       |                            |                    |                    |                     |                    |
| 25020800                                | 208 ASB ATHLETIC OFFICIALS | 6,700.33           | 0.00               | 494.76              | 6,205.57           |
| <b>Total 208 ASB ATHLETIC OFFICIALS</b> |                            | <b>\$6,700.33</b>  | <b>\$0.00</b>      | <b>\$494.76</b>     | <b>\$6,205.57</b>  |
| <b>209 ASB ATHLETIC UNIFORMS</b>        |                            |                    |                    |                     |                    |
| 25020900                                | 209 ASB ATHLETIC UNIFORMS  | 2,102.06           | 366.50             | 702.42              | 1,766.14           |
| <b>Total 209 ASB ATHLETIC UNIFORMS</b>  |                            | <b>\$2,102.06</b>  | <b>\$366.50</b>    | <b>\$702.42</b>     | <b>\$1,766.14</b>  |
| <b>227 BASEBALL</b>                     |                            |                    |                    |                     |                    |
| 25022700                                | 227 ASB BASEBALL           | 250.86             | 510.00             | 676.06              | 84.80              |
| <b>Total 227 BASEBALL</b>               |                            | <b>\$250.86</b>    | <b>\$510.00</b>    | <b>\$676.06</b>     | <b>\$84.80</b>     |
| <b>230 BOYS BASKETBALL</b>              |                            |                    |                    |                     |                    |
| 25023000                                | 230 ASB BOYS BASETBALL     | 325.00             | 445.00             | 152.09              | 617.91             |
| <b>Total 230 BOYS BASKETBALL</b>        |                            | <b>\$325.00</b>    | <b>\$445.00</b>    | <b>\$152.09</b>     | <b>\$617.91</b>    |
| <b>231 GIRLS BASKETBALL</b>             |                            |                    |                    |                     |                    |
| 25023100                                | 231 ASB GIRLS BASKETBALL   | 325.00             | 0.00               | 0.00                | 325.00             |
| <b>Total 231 GIRLS BASKETBALL</b>       |                            | <b>\$325.00</b>    | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$325.00</b>    |
| <b>251 SPOK-A-LOO</b>                   |                            |                    |                    |                     |                    |
| 25025100                                | 251 ASB SPOK-A-LOO         | 74.88              | 0.00               | 0.00                | 74.88              |

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

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|                             |  | <u>Beginning Balance</u> | <u>Revenue</u>    | <u>Expenditure</u> | <u>Available Funds</u> |
|-----------------------------|--|--------------------------|-------------------|--------------------|------------------------|
| <b>Total 251 SPOK-A-LOO</b> |  | <b>\$74.88</b>           | <b>\$0.00</b>     | <b>\$0.00</b>      | <b>\$74.88</b>         |
| <b>270</b>                  | <b>GIRLS' SOFTBALL</b>                     |                          |                   |                    |                        |
| 25027000                    | 270 ASB SOFTBALL                           | <u>175.00</u>            | <u>654.50</u>     | <u>0.00</u>        | <u>829.50</u>          |
|                             | <b>Total 270 GIRLS' SOFTBALL</b>           | <b>\$175.00</b>          | <b>\$654.50</b>   | <b>\$0.00</b>      | <b>\$829.50</b>        |
| <b>286</b>                  | <b>MIDDLE SCHOOL TRACK</b>                 |                          |                   |                    |                        |
| 25028600                    | 286 MIDDLE SCHOOL TRACK                    | <u>50.00</u>             | <u>1,043.00</u>   | <u>0.00</u>        | <u>1,093.00</u>        |
|                             | <b>Total 286 MIDDLE SCHOOL TRACK</b>       | <b>\$50.00</b>           | <b>\$1,043.00</b> | <b>\$0.00</b>      | <b>\$1,093.00</b>      |
| <b>290</b>                  | <b>GIRLS' VOLLEYBALL</b>                   |                          |                   |                    |                        |
| 25029000                    | 290 GIRLS' VOLLEYBALL                      | <u>50.00</u>             | <u>780.00</u>     | <u>0.00</u>        | <u>830.00</u>          |
|                             | <b>Total 290 GIRLS' VOLLEYBALL</b>         | <b>\$50.00</b>           | <b>\$780.00</b>   | <b>\$0.00</b>      | <b>\$830.00</b>        |
| <b>294</b>                  | <b>BOYS' WRESTLING</b>                     |                          |                   |                    |                        |
| 25029400                    | 294 ASB WRESTLING                          | <u>100.00</u>            | <u>1,055.00</u>   | <u>350.20</u>      | <u>804.80</u>          |
|                             | <b>Total 294 BOYS' WRESTLING</b>           | <b>\$100.00</b>          | <b>\$1,055.00</b> | <b>\$350.20</b>    | <b>\$804.80</b>        |
| <b>200 ATHLETICS</b>        |  | <b>\$12,049.18</b>       | <b>\$6,575.00</b> | <b>\$667.98</b>    | <b>\$17,956.20</b>     |
| <b>304</b>                  | <b>ART CLUB</b>                            |                          |                   |                    |                        |
| 25030400                    | 250 ART CLUB                               | <u>500.00</u>            | <u>0.00</u>       | <u>-250.00</u>     | <u>750.00</u>          |
|                             | <b>Total 304 ART CLUB</b>                  | <b>\$500.00</b>          | <b>\$0.00</b>     | <b>(\$250.00)</b>  | <b>\$750.00</b>        |
| <b>307</b>                  | <b>ASB MS SPECIAL ED PRE-VOC</b>           |                          |                   |                    |                        |
| 25030700                    | 307 ASB SPECIAL ED PRE VOC                 | <u>755.00</u>            | <u>0.00</u>       | <u>0.00</u>        | <u>755.00</u>          |
|                             | <b>Total 307 ASB MS SPECIAL ED PRE-VOC</b> | <b>\$755.00</b>          | <b>\$0.00</b>     | <b>\$0.00</b>      | <b>\$755.00</b>        |
| <b>315</b>                  | <b>DRAMA CLUB</b>                          |                          |                   |                    |                        |
| 25031500                    | 315 ASB DRAMA CLUB                         | <u>388.00</u>            | <u>0.00</u>       | <u>-145.14</u>     | <u>533.14</u>          |
|                             | <b>Total 315 DRAMA CLUB</b>                | <b>\$388.00</b>          | <b>\$0.00</b>     | <b>(\$145.14)</b>  | <b>\$533.14</b>        |

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|            |                                    | Beginning Balance  | Revenue           | Expenditure         | Available Funds    |
|------------|------------------------------------|--------------------|-------------------|---------------------|--------------------|
| <b>356</b> | <b>BAND CLUB</b>                   |                    |                   |                     |                    |
| 25035600   | 356 ASB BAND                       | 1,499.80           | 287.00            | -2,758.81           | 4,545.61           |
| 25035610   | 35610 BAND UNIFORM CLEANING        | 3,573.43           | 3,020.00          | 2,632.10            | 3,961.33           |
| 25035612   | 35612 ASB BAND SHIRTS              | 0.00               | 0.00              | 0.00                | 0.00               |
| 25035615   | 35615 BAND IN AND OUT              | -412.25            | 65.00             | 0.00                | -347.25            |
| 25035620   | 35620 BAND SPECIAL                 | 5,261.37           | 1,658.00          | 693.52              | 6,225.85           |
| 25035630   | 35630 BAND SILVERWOOD              | 0.00               | 0.00              | 0.00                | 0.00               |
|            | <b>Total 356 BAND CLUB</b>         | <b>\$9,922.35</b>  | <b>\$5,030.00</b> | <b>\$566.81</b>     | <b>\$14,385.54</b> |
| <b>357</b> | <b>ORCHESTRA CLUB</b>              |                    |                   |                     |                    |
| 25035700   | 357 ASB ORCHESTRA                  | 120.62             | 156.00            | -808.64             | 1,085.26           |
| 25035710   | 35710 ORCHESTRA CLEANING           | 3,693.90           | 2,264.00          | 1,493.05            | 4,464.85           |
| 25035715   | 35715 ORCHESTRA IN AND OUT         | 6,594.90           | 35.00             | 100.00              | 6,529.90           |
| 25035720   | 35720 ORCHESTRA SPECIAL            | 591.94             | 0.00              | 0.00                | 591.94             |
|            | <b>Total 357 ORCHESTRA CLUB</b>    | <b>\$11,001.36</b> | <b>\$2,455.00</b> | <b>\$784.41</b>     | <b>\$12,671.95</b> |
| <b>358</b> | <b>CHORAL CLUB</b>                 |                    |                   |                     |                    |
| 25035800   | 358 ASB CHORAL                     | -558.71            | 0.00              | -175.59             | -383.12            |
| 25035810   | 35810 CHORAL CLEANING              | 6,598.29           | 3,210.00          | 1,699.86            | 8,108.43           |
| 25035815   | 35815 CHORAL IN AND OUT            | -418.78            | 0.00              | 0.00                | -418.78            |
| 25035820   | 358120 CHORAL SPECIAL              | 64.23              | 0.00              | 0.00                | 64.23              |
|            | <b>Total 358 CHORAL CLUB</b>       | <b>\$5,685.03</b>  | <b>\$3,210.00</b> | <b>\$1,524.27</b>   | <b>\$7,370.76</b>  |
| <b>373</b> | <b>ASB CYBERPATRIOTS</b>           |                    |                   |                     |                    |
| 25037300   | 373 ASB CYBER PATRIOTS             | 80.00              | 0.00              | 0.00                | 80.00              |
|            | <b>Total 373 ASB CYBERPATRIOTS</b> | <b>\$80.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>       | <b>\$80.00</b>     |
| <b>382</b> | <b>ASB COMPUTER</b>                |                    |                   |                     |                    |
| 25038200   | 382 ASB COMPUTER                   | 1,014.64           | 0.00              | -1,000.00           | 2,014.64           |
|            | <b>Total 382 ASB COMPUTER</b>      | <b>\$1,014.64</b>  | <b>\$0.00</b>     | <b>(\$1,000.00)</b> | <b>\$2,014.64</b>  |

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2018**

|                  | Beginning Balance         | Revenue                   | Expenditure              | Available Funds           |
|------------------|---------------------------|---------------------------|--------------------------|---------------------------|
| <b>300 CLASS</b> | <b><u>\$29,346.38</u></b> | <b><u>\$10,695.00</u></b> | <b><u>\$1,480.35</u></b> | <b><u>\$38,561.03</u></b> |

**404 ASB GAME CLUB**

|  |                                |                      |                        |                       |                       |
|--|--------------------------------|----------------------|------------------------|-----------------------|-----------------------|
|  | 25040400 404 ASB BOARD GAME    | 0.00                 | 107.00                 | 92.55                 | 14.45                 |
|  | <b>Total 404 ASB GAME CLUB</b> | <b><u>\$0.00</u></b> | <b><u>\$107.00</u></b> | <b><u>\$92.55</u></b> | <b><u>\$14.45</u></b> |

**425 ASB INTERACT CLUB**

|  |                                    |                       |                      |                       |                       |
|--|------------------------------------|-----------------------|----------------------|-----------------------|-----------------------|
|  | 25042500 42500 ASB IDENTITY CLUB   | 80.68                 | 0.00                 | 27.86                 | 52.82                 |
|  | <b>Total 425 ASB INTERACT CLUB</b> | <b><u>\$80.68</u></b> | <b><u>\$0.00</u></b> | <b><u>\$27.86</u></b> | <b><u>\$52.82</u></b> |

**432 ASB YOUNG LAWYERS**

|  |                                    |                        |                      |                      |                        |
|--|------------------------------------|------------------------|----------------------|----------------------|------------------------|
|  | 25043200 432 YOUNG LAWYERS         | 350.00                 | 0.00                 | 0.00                 | 350.00                 |
|  | <b>Total 432 ASB YOUNG LAWYERS</b> | <b><u>\$350.00</u></b> | <b><u>\$0.00</u></b> | <b><u>\$0.00</u></b> | <b><u>\$350.00</u></b> |

**458 FASHION CLUB**

|  |                                     |                      |                      |                        |                          |
|--|-------------------------------------|----------------------|----------------------|------------------------|--------------------------|
|  | 25045800 45800 SEWING & DESIGN CLUB | 0.00                 | 0.00                 | 374.49                 | -374.49                  |
|  | <b>Total 458 FASHION CLUB</b>       | <b><u>\$0.00</u></b> | <b><u>\$0.00</u></b> | <b><u>\$374.49</u></b> | <b><u>(\$374.49)</u></b> |

**462 ROBOTICS CLUB**

|  |                                |                          |                      |                        |                        |
|--|--------------------------------|--------------------------|----------------------|------------------------|------------------------|
|  | 25046200 46200 ROBOTICS CLUB   | 1,376.68                 | 0.00                 | 994.43                 | 382.25                 |
|  | <b>Total 462 ROBOTICS CLUB</b> | <b><u>\$1,376.68</u></b> | <b><u>\$0.00</u></b> | <b><u>\$994.43</u></b> | <b><u>\$382.25</u></b> |

**466 DRILL TEAM**

|  |                                       |                          |                        |                         |                          |
|--|---------------------------------------|--------------------------|------------------------|-------------------------|--------------------------|
|  | 25046600 466 ASB DRILL TEAM           | 600.00                   | 0.00                   | -324.52                 | 924.52                   |
|  | 25046605 466 DRILL TEAM SHIRT ACCOUNT | 300.77                   | 336.00                 | 313.18                  | 323.59                   |
|  | 25046610 46610 DRILL TEAM CLEANING    | 2,654.57                 | 0.00                   | 0.00                    | 2,654.57                 |
|  | 25046625 46646 ASB DRILL TEAM PARADE  | 1,714.61                 | 12.00                  | 0.00                    | 1,726.61                 |
|  | 25046646 46646 DRILL TEAM B           | -678.94                  | 0.00                   | 0.00                    | -678.94                  |
|  | 25046666 46666 COLORGUARD             | 0.00                     | 0.00                   | 0.00                    | 0.00                     |
|  | <b>Total 466 DRILL TEAM</b>           | <b><u>\$4,591.01</u></b> | <b><u>\$348.00</u></b> | <b><u>(\$11.34)</u></b> | <b><u>\$4,950.35</u></b> |

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2018**

|                  | Beginning Balance        | Revenue                | Expenditure              | Available Funds          |
|------------------|--------------------------|------------------------|--------------------------|--------------------------|
| <b>400 CLUBS</b> | <b><u>\$6,398.37</u></b> | <b><u>\$455.00</u></b> | <b><u>\$1,477.99</u></b> | <b><u>\$5,375.38</u></b> |

**252 SALK MIDDLE SCHOOL**

**102 ASB RESERVE**

|  |                              |                          |                      |                      |                          |
|--|------------------------------|--------------------------|----------------------|----------------------|--------------------------|
|  | 25210200 252 ASB RESERVE     | 2,004.00                 | 0.00                 | 0.00                 | 2,004.00                 |
|  | <b>Total 102 ASB RESERVE</b> | <b><u>\$2,004.00</u></b> | <b><u>\$0.00</u></b> | <b><u>\$0.00</u></b> | <b><u>\$2,004.00</u></b> |

**104 ASB GENERAL**

|  |  |                        |                           |                          |                          |
|--|--|------------------------|---------------------------|--------------------------|--------------------------|
|  | 25210400 104 ASB GENERAL               | 334.43                 | 10,509.55                 | 9,966.40                 | 877.58                   |
|  | 25210401 104 ASB 7TH GRADE CELEBRATION | 64.17                  | 0.00                      | 0.00                     | 64.17                    |
|  | 25210402 104 ASB 8TH GRADE CELEBRATION | 103.47                 | 0.00                      | 13.97                    | 89.50                    |
|  | <b>Total 104 ASB GENERAL</b>           | <b><u>\$502.07</u></b> | <b><u>\$10,509.55</u></b> | <b><u>\$9,980.37</u></b> | <b><u>\$1,031.25</u></b> |

**107 ASB BOOKROOM**

|  |                               |                      |                      |                      |                      |
|--|-------------------------------|----------------------|----------------------|----------------------|----------------------|
|  | 25210700 107 ASB BOOKROOM     | 0.00                 | 0.00                 | 0.00                 | 0.00                 |
|  | <b>Total 107 ASB BOOKROOM</b> | <b><u>\$0.00</u></b> | <b><u>\$0.00</u></b> | <b><u>\$0.00</u></b> | <b><u>\$0.00</u></b> |

**108 ASB MISCELLANEOUS**

|  |                                    |                      |                      |                      |                      |
|--|------------------------------------|----------------------|----------------------|----------------------|----------------------|
|  | 25210800 252 ASB MISCELLANEOUS     | 0.00                 | 0.00                 | 0.00                 | 0.00                 |
|  | <b>Total 108 ASB MISCELLANEOUS</b> | <b><u>\$0.00</u></b> | <b><u>\$0.00</u></b> | <b><u>\$0.00</u></b> | <b><u>\$0.00</u></b> |

**109 ASB MEMBERSHIP**

|  |                                 |                          |                          |                          |                          |
|--|---------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
|  | 25210900 109 ASB MEMBERSHIP     | 5,998.32                 | 4,327.00                 | 3,217.92                 | 7,107.40                 |
|  | <b>Total 109 ASB MEMBERSHIP</b> | <b><u>\$5,998.32</u></b> | <b><u>\$4,327.00</u></b> | <b><u>\$3,217.92</u></b> | <b><u>\$7,107.40</u></b> |

**131 ASB YEARBOOK**

|  |                               |                           |                           |                          |                           |
|--|-------------------------------|---------------------------|---------------------------|--------------------------|---------------------------|
|  | 25213100 131 ASB YEARBOOK     | 16,664.42                 | 11,568.66                 | 9,661.61                 | 18,571.47                 |
|  | <b>Total 131 ASB YEARBOOK</b> | <b><u>\$16,664.42</u></b> | <b><u>\$11,568.66</u></b> | <b><u>\$9,661.61</u></b> | <b><u>\$18,571.47</u></b> |

**170 ASB ALL SCHOOL FUNDRAISER**

|  |                                    |      |      |      |      |
|--|------------------------------------|------|------|------|------|
|  | 25217000 170 ALL SCHOOL FUNDRAISER | 0.00 | 0.00 | 0.00 | 0.00 |
|--|------------------------------------|------|------|------|------|

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2018**

|  |   | <u>Beginning Balance</u>  | <u>Revenue</u>            | <u>Expenditure</u>        | <u>Available Funds</u>    |
|--|---|---------------------------|---------------------------|---------------------------|---------------------------|
| <b>Total 170 ASB ALL SCHOOL FUNDRAISER</b> |   | <b>\$0.00</b>             | <b>\$0.00</b>             | <b>\$0.00</b>             | <b>\$0.00</b>             |
| <b>191</b>                                 | <b>ASB AWARDS</b>                           |                           |                           |                           |                           |
| 25219100                                   | 191 ASB AWARDS                              | <u>0.00</u>               | <u>0.00</u>               | <u>0.00</u>               | <u>0.00</u>               |
|  | <b>Total 191 ASB AWARDS</b>                 | <b>\$0.00</b>             | <b>\$0.00</b>             | <b>\$0.00</b>             | <b>\$0.00</b>             |
| <b>100</b>                                 | <b>GENERAL ASB</b>                          | <b><u>\$25,168.81</u></b> | <b><u>\$26,405.21</u></b> | <b><u>\$22,859.90</u></b> | <b><u>\$28,714.12</u></b> |
| <b>205</b>                                 | <b>GENERAL ATHLETICS</b>                    |                           |                           |                           |                           |
| 25220500                                   | 205 ASB GENERAL ATHLETICS                   | <u>6,048.91</u>           | <u>865.62</u>             | <u>6,113.96</u>           | <u>800.57</u>             |
|  | <b>Total 205 GENERAL ATHLETICS</b>          | <b>\$6,048.91</b>         | <b>\$865.62</b>           | <b>\$6,113.96</b>         | <b>\$800.57</b>           |
| <b>209</b>                                 | <b>ASB ATHLETIC UNIFORMS</b>                |                           |                           |                           |                           |
| 25220900                                   | 252 ATHLETIC UNIFORMS                       | <u>0.00</u>               | <u>0.00</u>               | <u>0.00</u>               | <u>0.00</u>               |
|  | <b>Total 209 ASB ATHLETIC UNIFORMS</b>      | <b>\$0.00</b>             | <b>\$0.00</b>             | <b>\$0.00</b>             | <b>\$0.00</b>             |
| <b>251</b>                                 | <b>SPOK-A-LOO</b>                           |                           |                           |                           |                           |
| 25225100                                   | 25100 SALK SPOKALOO                         | <u>0.00</u>               | <u>0.00</u>               | <u>0.00</u>               | <u>0.00</u>               |
|  | <b>Total 251 SPOK-A-LOO</b>                 | <b>\$0.00</b>             | <b>\$0.00</b>             | <b>\$0.00</b>             | <b>\$0.00</b>             |
| <b>200</b>                                 | <b>ATHLETICS</b>                            | <b><u>\$6,048.91</u></b>  | <b><u>\$865.62</u></b>    | <b><u>\$6,113.96</u></b>  | <b><u>\$800.57</u></b>    |
| <b>300</b>                                 | <b>ASB GENERAL CLASS ACTIVITY</b>           |                           |                           |                           |                           |
| 25230000                                   | 300 ASB GENERAL CLASS ACTIVITY              | <u>0.00</u>               | <u>0.00</u>               | <u>0.00</u>               | <u>0.00</u>               |
|  | <b>Total 300 ASB GENERAL CLASS ACTIVITY</b> | <b>\$0.00</b>             | <b>\$0.00</b>             | <b>\$0.00</b>             | <b>\$0.00</b>             |
| <b>304</b>                                 | <b>ART CLUB</b>                             |                           |                           |                           |                           |
| 25230400                                   | 304 ASB ART CLUB                            | <u>0.00</u>               | <u>0.00</u>               | <u>0.00</u>               | <u>0.00</u>               |
|  | <b>Total 304 ART CLUB</b>                   | <b>\$0.00</b>             | <b>\$0.00</b>             | <b>\$0.00</b>             | <b>\$0.00</b>             |
| <b>307</b>                                 | <b>ASB MS SPECIAL ED PRE-VOC</b>            |                           |                           |                           |                           |

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2018**

|          |  | Beginning Balance | Revenue       | Expenditure   | Available Funds |
|----------|--|-------------------|---------------|---------------|-----------------|
| 25230700 | 307 ASB SPECIAL ED PRE VOC                 | <u>0.00</u>       | <u>0.00</u>   | <u>0.00</u>   | <u>0.00</u>     |
|          | <b>Total 307 ASB MS SPECIAL ED PRE-VOC</b> | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   |

**356 BAND CLUB**

|          |                                |                   |                 |                     |                   |
|----------|--------------------------------|-------------------|-----------------|---------------------|-------------------|
| 25235600 | 356 ASB BAND                   | 1,704.43          | 475.80          | -1,413.34           | 3,593.57          |
| 25235601 | 35601 AUCTION/SPAGHETTI DINNER | 0.00              | 0.00            | 0.00                | 0.00              |
| 25235602 | 35602 BAND FUNDRAISING         | 0.00              | 0.00            | 0.00                | 0.00              |
| 25235603 | 35603 SPRING FUNDRAISER        | -6.00             | 0.00            | 0.00                | -6.00             |
| 25235604 | 35604 BAND UNIFORMS            | <u>0.00</u>       | <u>0.00</u>     | <u>0.00</u>         | <u>0.00</u>       |
|          | <b>Total 356 BAND CLUB</b>     | <b>\$1,698.43</b> | <b>\$475.80</b> | <b>(\$1,413.34)</b> | <b>\$3,587.57</b> |

**357 ORCHESTRA CLUB**

|          |                                 |                 |                 |                  |                 |
|----------|---------------------------------|-----------------|-----------------|------------------|-----------------|
| 25235700 | 357 ASB ORCHESTRA               | <u>546.41</u>   | <u>324.00</u>   | <u>-99.92</u>    | <u>970.33</u>   |
|          | <b>Total 357 ORCHESTRA CLUB</b> | <b>\$546.41</b> | <b>\$324.00</b> | <b>(\$99.92)</b> | <b>\$970.33</b> |

**358 CHORAL CLUB**

|          |                              |                 |                 |                   |                   |
|----------|------------------------------|-----------------|-----------------|-------------------|-------------------|
| 25235800 | 358 ASB CHORAL               | 896.65          | 264.00          | -327.16           | 1,487.81          |
| 25235801 | 35801 CHORAL HAWAII TRIP     | -12.00          | 0.00            | 0.00              | -12.00            |
| 25235802 | 35802 CHOIR HAWAII TRIP 2    | <u>0.00</u>     | <u>0.00</u>     | <u>0.00</u>       | <u>0.00</u>       |
|          | <b>Total 358 CHORAL CLUB</b> | <b>\$884.65</b> | <b>\$264.00</b> | <b>(\$327.16)</b> | <b>\$1,475.81</b> |

**300 CLASS**

|  |                   |                   |                     |                   |
|--|-------------------|-------------------|---------------------|-------------------|
|  | <u>\$3,129.49</u> | <u>\$1,063.80</u> | <u>(\$1,840.42)</u> | <u>\$6,033.71</u> |
|--|-------------------|-------------------|---------------------|-------------------|

**404 ASB GAME CLUB**

|          |                                |                 |               |                |                |
|----------|--------------------------------|-----------------|---------------|----------------|----------------|
| 25240400 | 40400 ASB TABLE TOP GAMES      | <u>137.91</u>   | <u>0.00</u>   | <u>72.78</u>   | <u>65.13</u>   |
|          | <b>Total 404 ASB GAME CLUB</b> | <b>\$137.91</b> | <b>\$0.00</b> | <b>\$72.78</b> | <b>\$65.13</b> |

**428 MOM/DAD NIGHT**

|          |                                |                   |                 |                   |                   |
|----------|--------------------------------|-------------------|-----------------|-------------------|-------------------|
| 25242800 | 428 ASB MOM/DAD NIGHT          | <u>1,666.72</u>   | <u>952.41</u>   | <u>1,171.47</u>   | <u>1,447.66</u>   |
|          | <b>Total 428 MOM/DAD NIGHT</b> | <b>\$1,666.72</b> | <b>\$952.41</b> | <b>\$1,171.47</b> | <b>\$1,447.66</b> |

**460 MATH CLUB**

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2018**

|  |                              | Beginning Balance | Revenue           | Expenditure       | Available Funds   |
|--|------------------------------|-------------------|-------------------|-------------------|-------------------|
| 25246000                               | 252 ASB MATH IS COOL         | 0.00              | 600.00            | 575.84            | 24.16             |
| <b>Total 460 MATH CLUB</b>             |                              | <b>\$0.00</b>     | <b>\$600.00</b>   | <b>\$575.84</b>   | <b>\$24.16</b>    |
| <hr/>                                  |                              |                   |                   |                   |                   |
| <b>462</b>                             | <b>ROBOTICS CLUB</b>         |                   |                   |                   |                   |
| 25246200                               | 46200 ROBOTICS CLUB          | 0.00              | 0.00              | 0.00              | 0.00              |
| <b>Total 462 ROBOTICS CLUB</b>         |                              | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>     |
| <hr/>                                  |                              |                   |                   |                   |                   |
| <b>466</b>                             | <b>DRILL TEAM</b>            |                   |                   |                   |                   |
| 25246600                               | 466 ASB DRILL TEAM           | 628.63            | 0.00              | 628.63            | 0.00              |
| 25246601                               | 46601 DRILL TEAM FUNDRAISING | 0.00              | 0.00              | 0.00              | 0.00              |
| <b>Total 466 DRILL TEAM</b>            |                              | <b>\$628.63</b>   | <b>\$0.00</b>     | <b>\$628.63</b>   | <b>\$0.00</b>     |
| <hr/>                                  |                              |                   |                   |                   |                   |
| <b>467</b>                             | <b>FLAG GIRLS</b>            |                   |                   |                   |                   |
| 25246700                               | 252 ASB FLAG GIRLS           | 38.38             | 0.00              | 38.38             | 0.00              |
| <b>Total 467 FLAG GIRLS</b>            |                              | <b>\$38.38</b>    | <b>\$0.00</b>     | <b>\$38.38</b>    | <b>\$0.00</b>     |
| <hr/>                                  |                              |                   |                   |                   |                   |
| <b>474</b>                             | <b>SERVICE LEARNING CLUB</b> |                   |                   |                   |                   |
| 25247400                               | 47400 COMMUNITY INVOLVEMENT  | 0.00              | 0.00              | -81.96            | 81.96             |
| <b>Total 474 SERVICE LEARNING CLUB</b> |                              | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>(\$81.96)</b>  | <b>\$81.96</b>    |
| <hr/>                                  |                              |                   |                   |                   |                   |
| <b>400 CLUBS</b>                       |                              | <b>\$2,471.64</b> | <b>\$1,552.41</b> | <b>\$2,405.14</b> | <b>\$1,618.91</b> |
| <hr/>                                  |                              |                   |                   |                   |                   |

**255 SHAW MIDDLE SCHOOL**

**104 ASB GENERAL**

|                              |                 |                    |                   |                   |                    |
|------------------------------|-----------------|--------------------|-------------------|-------------------|--------------------|
| 25510400                     | 104 ASB GENERAL | 30,175.29          | 2,449.82          | 8,823.88          | 23,801.23          |
| <b>Total 104 ASB GENERAL</b> |                 | <b>\$30,175.29</b> | <b>\$2,449.82</b> | <b>\$8,823.88</b> | <b>\$23,801.23</b> |

**107 ASB BOOKROOM**

|          |                     |          |          |       |          |
|----------|---------------------|----------|----------|-------|----------|
| 25510700 | 107 ASB BOOKROOM    | -90.28   | 0.00     | 53.03 | -143.31  |
| 25510701 | 10701 STUDENT STORE | 1,114.69 | 136.50   | 10.20 | 1,240.99 |
| 25510702 | 10702 T-SHIRT SALES | 527.98   | 1,734.00 | 0.00  | 2,261.98 |

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2018**

|            |  | Beginning Balance         | Revenue                   | Expenditure               | Available Funds           |
|------------|--|---------------------------|---------------------------|---------------------------|---------------------------|
| 25510703   | 10703 BASEBALL CAPS SALES                  | 692.85                    | 0.00                      | 0.00                      | 692.85                    |
| 25510704   | 10704 SHAW BUTTONS                         | <u>68.00</u>              | <u>20.00</u>              | <u>0.00</u>               | <u>88.00</u>              |
|            | <b>Total 107 ASB BOOKROOM</b>              | <b>\$2,313.24</b>         | <b>\$1,890.50</b>         | <b>\$63.23</b>            | <b>\$4,140.51</b>         |
| <hr/>      |  |                           |                           |                           |                           |
| <b>109</b> | <b>ASB MEMBERSHIP</b>                      |                           |                           |                           |                           |
| 25510900   | 109 ASB MEMBERSHIP                         | <u>2,310.00</u>           | <u>2,120.00</u>           | <u>0.00</u>               | <u>4,430.00</u>           |
|            | <b>Total 109 ASB MEMBERSHIP</b>            | <b>\$2,310.00</b>         | <b>\$2,120.00</b>         | <b>\$0.00</b>             | <b>\$4,430.00</b>         |
| <hr/>      |  |                           |                           |                           |                           |
| <b>131</b> | <b>ASB YEARBOOK</b>                        |                           |                           |                           |                           |
| 25513100   | 131 ASB YEARBOOK                           | <u>485.33</u>             | <u>5,650.00</u>           | <u>5,776.47</u>           | <u>358.86</u>             |
|            | <b>Total 131 ASB YEARBOOK</b>              | <b>\$485.33</b>           | <b>\$5,650.00</b>         | <b>\$5,776.47</b>         | <b>\$358.86</b>           |
| <hr/>      |  |                           |                           |                           |                           |
| <b>140</b> | <b>ASB CONCESSIONS</b>                     |                           |                           |                           |                           |
| 25514000   | 140 ASB CONCESSIONS                        | <u>1,542.83</u>           | <u>3,002.01</u>           | <u>1,586.09</u>           | <u>2,958.75</u>           |
|            | <b>Total 140 ASB CONCESSIONS</b>           | <b>\$1,542.83</b>         | <b>\$3,002.01</b>         | <b>\$1,586.09</b>         | <b>\$2,958.75</b>         |
| <hr/>      |  |                           |                           |                           |                           |
| <b>165</b> | <b>ASB NEWSPAPER</b>                       |                           |                           |                           |                           |
| 25516500   | 165 ASB NEWSPAPER                          | <u>0.00</u>               | <u>0.00</u>               | <u>0.00</u>               | <u>0.00</u>               |
|            | <b>Total 165 ASB NEWSPAPER</b>             | <b>\$0.00</b>             | <b>\$0.00</b>             | <b>\$0.00</b>             | <b>\$0.00</b>             |
| <hr/>      |  |                           |                           |                           |                           |
| <b>170</b> | <b>ASB ALL SCHOOL FUNDRAISER</b>           |                           |                           |                           |                           |
| 25517000   | 17000 ALL SCHOOL FUNDRAISER                | <u>0.00</u>               | <u>0.00</u>               | <u>0.00</u>               | <u>0.00</u>               |
|            | <b>Total 170 ASB ALL SCHOOL FUNDRAISER</b> | <b>\$0.00</b>             | <b>\$0.00</b>             | <b>\$0.00</b>             | <b>\$0.00</b>             |
| <hr/>      |  |                           |                           |                           |                           |
|            | <b>100 GENERAL ASB</b>                     | <b><u>\$36,826.69</u></b> | <b><u>\$15,112.33</u></b> | <b><u>\$16,249.67</u></b> | <b><u>\$35,689.35</u></b> |
| <hr/>      |  |                           |                           |                           |                           |
| <b>205</b> | <b>GENERAL ATHLETICS</b>                   |                           |                           |                           |                           |
| 25520500   | 205 ASB GENERAL ATHLETICS                  | <u>3,402.36</u>           | <u>249.00</u>             | <u>1,835.81</u>           | <u>1,815.55</u>           |
|            | <b>Total 205 GENERAL ATHLETICS</b>         | <b>\$3,402.36</b>         | <b>\$249.00</b>           | <b>\$1,835.81</b>         | <b>\$1,815.55</b>         |
| <hr/>      |  |                           |                           |                           |                           |
| <b>209</b> | <b>ASB ATHLETIC UNIFORMS</b>               |                           |                           |                           |                           |
| 25520900   | 209 ASB ATHLETIC UNIFORMS                  | 1.08                      | 0.00                      | 0.00                      | 1.08                      |

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2018**

|   |                                   | <u>Beginning Balance</u> | <u>Revenue</u>         | <u>Expenditure</u>       | <u>Available Funds</u>   |
|---|-----------------------------------|--------------------------|------------------------|--------------------------|--------------------------|
| <b>Total 209 ASB ATHLETIC UNIFORMS</b>      |                                   | <b>\$1.08</b>            | <b>\$0.00</b>          | <b>\$0.00</b>            | <b>\$1.08</b>            |
| <b>294</b>                                  | <b>BOYS' WRESTLING</b>            |                          |                        |                          |                          |
| 25529400                                    | 29400 WRESTLING                   | <u>15.15</u>             | <u>0.00</u>            | <u>0.00</u>              | <u>15.15</u>             |
| <b>Total 294 BOYS' WRESTLING</b>            |                                   | <b>\$15.15</b>           | <b>\$0.00</b>          | <b>\$0.00</b>            | <b>\$15.15</b>           |
| <b>200 ATHLETICS</b>                        |                                   | <b><u>\$3,418.59</u></b> | <b><u>\$249.00</u></b> | <b><u>\$1,835.81</u></b> | <b><u>\$1,831.78</u></b> |
| <b>300</b>                                  | <b>ASB GENERAL CLASS ACTIVITY</b> |                          |                        |                          |                          |
| 25530000                                    | 300 ASB GENRAL CLASS ACCOUNT      | <u>62.49</u>             | <u>0.00</u>            | <u>0.00</u>              | <u>62.49</u>             |
| <b>Total 300 ASB GENERAL CLASS ACTIVITY</b> |                                   | <b>\$62.49</b>           | <b>\$0.00</b>          | <b>\$0.00</b>            | <b>\$62.49</b>           |
| <b>307</b>                                  | <b>ASB MS SPECIAL ED PRE-VOC</b>  |                          |                        |                          |                          |
| 25530700                                    | 307 ASB SPECIAL ED PRE VOC        | <u>10.54</u>             | <u>0.00</u>            | <u>0.00</u>              | <u>10.54</u>             |
| <b>Total 307 ASB MS SPECIAL ED PRE-VOC</b>  |                                   | <b>\$10.54</b>           | <b>\$0.00</b>          | <b>\$0.00</b>            | <b>\$10.54</b>           |
| <b>315</b>                                  | <b>DRAMA CLUB</b>                 |                          |                        |                          |                          |
| 25531500                                    | 255 ASB THEATRE ARTS              | <u>0.00</u>              | <u>0.00</u>            | <u>0.00</u>              | <u>0.00</u>              |
| <b>Total 315 DRAMA CLUB</b>                 |                                   | <b>\$0.00</b>            | <b>\$0.00</b>          | <b>\$0.00</b>            | <b>\$0.00</b>            |
| <b>323</b>                                  | <b>HORTICULTURE</b>               |                          |                        |                          |                          |
| 25532300                                    | 323 ASB TAKE ROOT                 | <u>0.00</u>              | <u>0.00</u>            | <u>202.03</u>            | <u>-202.03</u>           |
| <b>Total 323 HORTICULTURE</b>               |                                   | <b>\$0.00</b>            | <b>\$0.00</b>          | <b>\$202.03</b>          | <b>(\$202.03)</b>        |
| <b>355</b>                                  | <b>MIDDLE SCHOOL MUSIC CLUB</b>   |                          |                        |                          |                          |
| 25535500                                    | 355 MIDDLE SCHOOL MUSIC CLUB      | <u>0.00</u>              | <u>0.00</u>            | <u>760.69</u>            | <u>-760.69</u>           |
| <b>Total 355 MIDDLE SCHOOL MUSIC CLUB</b>   |                                   | <b>\$0.00</b>            | <b>\$0.00</b>          | <b>\$760.69</b>          | <b>(\$760.69)</b>        |
| <b>356</b>                                  | <b>BAND CLUB</b>                  |                          |                        |                          |                          |
| 25535600                                    | 356 ASB BAND                      | 1,357.78                 | 370.54                 | 413.69                   | 1,314.63                 |
| 25535601                                    | 35601 BAND UNIFORM CLEANING       | 1,738.05                 | 340.00                 | 0.00                     | 2,078.05                 |
| 25535602                                    | 35602 BAND FUNDRAISER             | 365.94                   | 100.00                 | 0.00                     | 465.94                   |

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2018**

|  |                                    | Beginning Balance | Revenue           | Expenditure       | Available Funds   |
|--|------------------------------------|-------------------|-------------------|-------------------|-------------------|
| 25535603                                     | 35603 BAND SUPPLIES SOLD           | 437.78            | 90.00             | 0.00              | 527.78            |
| <b>Total 356 BAND CLUB</b>                   |                                    | <b>\$3,899.55</b> | <b>\$900.54</b>   | <b>\$413.69</b>   | <b>\$4,386.40</b> |
| <hr/>  |                                    |                   |                   |                   |                   |
| <b>357</b>                                   | <b>ORCHESTRA CLUB</b>              |                   |                   |                   |                   |
| 25535700                                     | 357 ASB ORCHESTRA                  | 0.00              | 0.00              | 0.00              | 0.00              |
| <b>Total 357 ORCHESTRA CLUB</b>              |                                    | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>     |
| <hr/>  |                                    |                   |                   |                   |                   |
| <b>358</b>                                   | <b>CHORAL CLUB</b>                 |                   |                   |                   |                   |
| 25535800                                     | 358 ASB CHORAL                     | -2,474.39         | 370.55            | 0.00              | -2,103.84         |
| 25535801                                     | 35801 CHORAL CLEANING FEE          | 2,749.02          | 180.00            | 0.00              | 2,929.02          |
| 25535802                                     | 35802 CHORAL FUNDRAISER            | 153.15            | 0.00              | 0.00              | 153.15            |
| <b>Total 358 CHORAL CLUB</b>                 |                                    | <b>\$427.78</b>   | <b>\$550.55</b>   | <b>\$0.00</b>     | <b>\$978.33</b>   |
| <hr/>  |                                    |                   |                   |                   |                   |
| <b>300 CLASS</b>                             |                                    | <b>\$4,400.36</b> | <b>\$1,451.09</b> | <b>\$1,376.41</b> | <b>\$4,475.04</b> |
| <hr/>  |                                    |                   |                   |                   |                   |
| <b>401</b>                                   | <b>ASB MIDDLE SCHOOL HIGH FIVE</b> |                   |                   |                   |                   |
| 25540100                                     | 401 ASB MIDDLE SCHOOL HIGH 5       | 74.09             | 0.00              | 0.00              | 74.09             |
| <b>Total 401 ASB MIDDLE SCHOOL HIGH FIVE</b> |                                    | <b>\$74.09</b>    | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$74.09</b>    |
| <hr/>  |                                    |                   |                   |                   |                   |
| <b>423</b>                                   | <b>ASB CHESS CLUB</b>              |                   |                   |                   |                   |
| 25542300                                     | 423 ASB CHESS CLUB                 | 0.00              | 0.00              | 0.00              | 0.00              |
| <b>Total 423 ASB CHESS CLUB</b>              |                                    | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>     |
| <hr/>  |                                    |                   |                   |                   |                   |
| <b>466</b>                                   | <b>DRILL TEAM</b>                  |                   |                   |                   |                   |
| 25546600                                     | 466 ASB DRILL TEAM                 | -2,206.24         | 0.00              | 1,217.59          | -3,423.83         |
| 25546601                                     | 46601 DRILL TEAM FUNDRAISER        | 624.66            | 277.00            | 0.00              | 901.66            |
| 25546602                                     | 46602 UNIFORM/ACCESSORIES          | 2,405.90          | 0.00              | 0.00              | 2,405.90          |
| 25546603                                     | 46603 SPIRIT SQUAD DUES/FEES       | 320.95            | 0.00              | 0.00              | 320.95            |
| <b>Total 466 DRILL TEAM</b>                  |                                    | <b>\$1,145.27</b> | <b>\$277.00</b>   | <b>\$1,217.59</b> | <b>\$204.68</b>   |

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2018**

|                  | Beginning Balance | Revenue         | Expenditure       | Available Funds |
|------------------|-------------------|-----------------|-------------------|-----------------|
| <b>400 CLUBS</b> | <b>\$1,219.36</b> | <b>\$277.00</b> | <b>\$1,217.59</b> | <b>\$278.77</b> |

**260 GARRY MIDDLE SCHOOL**

**104 ASB GENERAL**

|  |                              |                   |                    |                    |                   |
|--|------------------------------|-------------------|--------------------|--------------------|-------------------|
|  | 26010400 104 ASB GENERAL     | 5,248.35          | 14,209.20          | 11,251.16          | 8,206.39          |
|  | <b>Total 104 ASB GENERAL</b> | <b>\$5,248.35</b> | <b>\$14,209.20</b> | <b>\$11,251.16</b> | <b>\$8,206.39</b> |

**107 ASB BOOKROOM**

|  |                               |                   |                 |                   |                 |
|--|-------------------------------|-------------------|-----------------|-------------------|-----------------|
|  | 26010700 107 ASB BOOKROOM     | 1,113.96          | 454.15          | 1,325.91          | 242.20          |
|  | <b>Total 107 ASB BOOKROOM</b> | <b>\$1,113.96</b> | <b>\$454.15</b> | <b>\$1,325.91</b> | <b>\$242.20</b> |

**131 ASB YEARBOOK**

|  |                               |                   |                   |                   |                   |
|--|-------------------------------|-------------------|-------------------|-------------------|-------------------|
|  | 26013100 131 ASB YEARBOOK     | 2,890.52          | 6,558.00          | 6,127.38          | 3,321.14          |
|  | <b>Total 131 ASB YEARBOOK</b> | <b>\$2,890.52</b> | <b>\$6,558.00</b> | <b>\$6,127.38</b> | <b>\$3,321.14</b> |

**140 ASB CONCESSIONS**

|  |                                  |                   |                   |                   |                   |
|--|----------------------------------|-------------------|-------------------|-------------------|-------------------|
|  | 26014000 140 ASB CONCESSIONS     | 2,609.04          | 1,763.13          | 2,891.83          | 1,480.34          |
|  | <b>Total 140 ASB CONCESSIONS</b> | <b>\$2,609.04</b> | <b>\$1,763.13</b> | <b>\$2,891.83</b> | <b>\$1,480.34</b> |

**182 ASB SPECIAL PROJECTS**

|  |                                       |                |               |               |                |
|--|---------------------------------------|----------------|---------------|---------------|----------------|
|  | 26018200 182 ASB SPECIAL PROJECTS     | 14.76          | 0.00          | 0.00          | 14.76          |
|  | <b>Total 182 ASB SPECIAL PROJECTS</b> | <b>\$14.76</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$14.76</b> |

**100 GENERAL ASB**

|  |                    |                    |                    |                    |
|--|--------------------|--------------------|--------------------|--------------------|
|  | <b>\$11,876.63</b> | <b>\$22,984.48</b> | <b>\$21,596.28</b> | <b>\$13,264.83</b> |
|--|--------------------|--------------------|--------------------|--------------------|

**205 GENERAL ATHLETICS**

|  |   |          |        |         |          |
|--|---|----------|--------|---------|----------|
|  | 26020500 205 ASB GENERAL ATHLETICS      | 3,838.11 | 713.00 | -673.45 | 5,224.56 |
|  | 26020501 20501 GNL ATHLETICS DONATIONS  | 24.66    | 0.00   | 24.66   | 0.00     |
|  | 26020502 20502 GNL ATHLETICS FUNDRAISER | 0.00     | 0.00   | 0.00    | 0.00     |

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2018**

|   |                                 | Beginning Balance | Revenue           | Expenditure       | Available Funds   |
|---|---------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Total 205 GENERAL ATHLETICS</b>        |                                 | <b>\$3,862.77</b> | <b>\$713.00</b>   | <b>(\$648.79)</b> | <b>\$5,224.56</b> |
| <b>209</b>                                | <b>ASB ATHLETIC UNIFORMS</b>    |                   |                   |                   |                   |
| 26020900                                  | 209 ASB ATHLETIC UNIFORMS       | 489.57            | 1,880.00          | 780.56            | 1,589.01          |
| <b>Total 209 ASB ATHLETIC UNIFORMS</b>    |                                 | <b>\$489.57</b>   | <b>\$1,880.00</b> | <b>\$780.56</b>   | <b>\$1,589.01</b> |
| <b>200 ATHLETICS</b>                      |                                 | <b>\$4,352.34</b> | <b>\$2,593.00</b> | <b>\$131.77</b>   | <b>\$6,813.57</b> |
| <b>355</b>                                | <b>MIDDLE SCHOOL MUSIC CLUB</b> |                   |                   |                   |                   |
| 26035500                                  | 355 MIDDLE SCHOOL MUSIC CLUB    | 698.24            | 2,422.00          | 932.51            | 2,187.73          |
| 26035501                                  | 35501 MUSIC CLUB CANDY SALE     | 108.53            | 7,508.56          | 7,350.09          | 267.00            |
| 26035503                                  | 35503 MUSIC CLUB FUNDRAISERS    | 0.00              | 0.00              | 0.00              | 0.00              |
| <b>Total 355 MIDDLE SCHOOL MUSIC CLUB</b> |                                 | <b>\$806.77</b>   | <b>\$9,930.56</b> | <b>\$8,282.60</b> | <b>\$2,454.73</b> |
| <b>356</b>                                | <b>BAND CLUB</b>                |                   |                   |                   |                   |
| 26035600                                  | 356 BAND                        | 0.00              | 0.00              | 0.00              | 0.00              |
| <b>Total 356 BAND CLUB</b>                |                                 | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>     |
| <b>365</b>                                | <b>MUSIC ORCHESTRA</b>          |                   |                   |                   |                   |
| 26036500                                  | 365 ASB MUSIC/ORCHESTRA         | 0.00              | 0.00              | 0.00              | 0.00              |
| <b>Total 365 MUSIC ORCHESTRA</b>          |                                 | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>     |
| <b>300 CLASS</b>                          |                                 | <b>\$806.77</b>   | <b>\$9,930.56</b> | <b>\$8,282.60</b> | <b>\$2,454.73</b> |
| <b>427</b>                                | <b>ASB AIM HIGH</b>             |                   |                   |                   |                   |
| 26042700                                  | 427 ASB AIM HIGH                | 0.00              | 0.00              | 0.00              | 0.00              |
| <b>Total 427 ASB AIM HIGH</b>             |                                 | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>     |
| <b>466</b>                                | <b>DRILL TEAM</b>               |                   |                   |                   |                   |
| 26046600                                  | 466 ASB DRILL TEAM              | 0.00              | 0.00              | 0.00              | 0.00              |

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2018**

|                                |                              | Beginning Balance | Revenue       | Expenditure   | Available Funds |
|--------------------------------|------------------------------|-------------------|---------------|---------------|-----------------|
| <b>Total 466 DRILL TEAM</b>    |                              | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   |
| <hr/>                          |                              |                   |               |               |                 |
| <b>470 HONOR SOCIETY</b>       |                              |                   |               |               |                 |
| 26047000                       | 47000 NATIONAL HONOR SOCIETY | 16.72             | 0.00          | 0.00          | 16.72           |
| <b>Total 470 HONOR SOCIETY</b> |                              | <b>\$16.72</b>    | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$16.72</b>  |
| <hr/>                          |                              |                   |               |               |                 |
| <b>400 CLUBS</b>               |                              | <b>\$16.72</b>    | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$16.72</b>  |
| <hr/>                          |                              |                   |               |               |                 |

**303 FERRIS HIGH SCHOOL**

**102 ASB RESERVE**

|                              |                 |               |               |               |               |
|------------------------------|-----------------|---------------|---------------|---------------|---------------|
| 30310200                     | 102 ASB RESERVE | 0.00          | 0.00          | 0.00          | 0.00          |
| <b>Total 102 ASB RESERVE</b> |                 | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |

**104 ASB GENERAL**

|                              |                               |                    |                    |                    |                    |
|------------------------------|-------------------------------|--------------------|--------------------|--------------------|--------------------|
| 30310400                     | 104 ASB GENERAL               | 25,088.16          | 22,347.78          | 36,327.87          | 11,108.07          |
| 30310401                     | 10401 GEN ASB BOUTIQUE ITEMS  | 0.00               | 0.00               | 0.00               | 0.00               |
| 30310402                     | 10402 ASB HOMECOMING T-SHIRTS | 0.00               | 0.00               | 0.00               | 0.00               |
| 30310403                     | 10403 SPIRIT WEAR             | 4,865.00           | 0.00               | 0.00               | 4,865.00           |
| 30310404                     | 10404 DANCE CASINO            | 0.00               | 0.00               | 0.00               | 0.00               |
| 30310405                     | 10405 ASB LEADERSHIP CAMP     | 0.00               | 0.00               | 0.00               | 0.00               |
| 30310406                     | 10406 LANYARDS                | 0.00               | 0.00               | 0.00               | 0.00               |
| 30310407                     | 10407 RUBBER CHICKEN          | 0.00               | 0.00               | 0.00               | 0.00               |
| 30310408                     | 10408 ASB CONCESSIONS         | 0.00               | 0.00               | 0.00               | 0.00               |
| <b>Total 104 ASB GENERAL</b> |                               | <b>\$29,953.16</b> | <b>\$22,347.78</b> | <b>\$36,327.87</b> | <b>\$15,973.07</b> |

**110 ASB GSL CARD**

|          |                            |         |          |      |          |
|----------|----------------------------|---------|----------|------|----------|
| 30311000 | 110 ASB GSL ACTIVITY CARDS | -120.00 | 6,452.00 | 0.00 | 6,332.00 |
| 30311007 | 11007 2007 GSL CARD        | 0.00    | 0.00     | 0.00 | 0.00     |
| 30311008 | 11008 GSL CARD 07-08       | 0.00    | 0.00     | 0.00 | 0.00     |
| 30311009 | 11009 ASB/GSL CARDS 08-09  | 0.00    | 0.00     | 0.00 | 0.00     |
| 30311010 | 11010 2009-2010 GSL CARDS  | 0.00    | 0.00     | 0.00 | 0.00     |
| 30311011 | 11011 GSL CARDS 2010-2011  | 0.00    | 0.00     | 0.00 | 0.00     |

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2018**

|                               |                             | Beginning Balance  | Revenue            | Expenditure   | Available Funds    |
|-------------------------------|-----------------------------|--------------------|--------------------|---------------|--------------------|
| 30311013                      | 11013 GSL CARDS 2012-2013   | 0.00               | 0.00               | 0.00          | 0.00               |
| 30311014                      | 11014 GSL CARD 2013-2014    | 0.00               | 0.00               | 0.00          | 0.00               |
| 30311015                      | 11015 GSL CARD 2014-2015    | 160.00             | 0.00               | 0.00          | 160.00             |
| 30311016                      | 11016 GSL CARD 2015-2016    | 0.00               | 0.00               | 0.00          | 0.00               |
| 30311018                      | 110 ASB GSL ACT CARDS 17-18 | 10,960.00          | 26,602.00          | 0.00          | 37,562.00          |
| 30311019                      | 110 ASB GSL ACT CARDS 18-19 | <u>0.00</u>        | <u>11,520.00</u>   | <u>0.00</u>   | <u>11,520.00</u>   |
| <b>Total 110 ASB GSL CARD</b> |                             | <b>\$11,000.00</b> | <b>\$44,574.00</b> | <b>\$0.00</b> | <b>\$55,574.00</b> |

**131 ASB YEARBOOK**

|                               |                             |                    |                    |                    |                    |
|-------------------------------|-----------------------------|--------------------|--------------------|--------------------|--------------------|
| 30313100                      | 131 ASB YEARBOOK            | 20,045.04          | 41,244.00          | 47,747.52          | 13,541.52          |
| 30313102                      | 131 YEARBOOK SENIOR SALUTES | 14,884.63          | 3,792.50           | 0.00               | 18,677.13          |
| 30313108                      | 13108 YEARBOOK 2008         | 0.00               | 0.00               | 0.00               | 0.00               |
| 30313109                      | 13109 YEAR BOOK 08-09       | 0.00               | 0.00               | 0.00               | 0.00               |
| 30313110                      | 13110 2009-2010 YEARBOOKS   | 0.00               | 0.00               | 0.00               | 0.00               |
| 30313111                      | 13111 YEARBOOK 10-11        | 0.00               | 0.00               | 0.00               | 0.00               |
| 30313113                      | 13113 YEARBOOK 12-13        | 0.00               | 0.00               | 0.00               | 0.00               |
| 30313114                      | 13114 YEARBOOK 2013-2014    | 135.00             | 0.00               | 0.00               | 135.00             |
| 30313115                      | 13115 YEAR BOOK 2014-2015   | -4,127.59          | 0.00               | 0.00               | -4,127.59          |
| 30313116                      | 13116 YEAR BOOK 2015-2016   | 38,974.45          | 0.00               | 0.00               | 38,974.45          |
| 30313118                      | 13118 YEAR BOOK 2017-2018   | <u>0.00</u>        | <u>-156.00</u>     | <u>0.00</u>        | <u>-156.00</u>     |
| <b>Total 131 ASB YEARBOOK</b> |                             | <b>\$69,911.53</b> | <b>\$44,880.50</b> | <b>\$47,747.52</b> | <b>\$67,044.51</b> |

**165 ASB NEWSPAPER**

|                                |                   |                 |                |               |                 |
|--------------------------------|-------------------|-----------------|----------------|---------------|-----------------|
| 30316500                       | 165 ASB NEWSPAPER | <u>291.00</u>   | <u>32.85</u>   | <u>0.00</u>   | <u>323.85</u>   |
| <b>Total 165 ASB NEWSPAPER</b> |                   | <b>\$291.00</b> | <b>\$32.85</b> | <b>\$0.00</b> | <b>\$323.85</b> |

**181 ASB LINK CREW**

|                                |                   |                 |               |                 |                 |
|--------------------------------|-------------------|-----------------|---------------|-----------------|-----------------|
| 30318100                       | 181 ASB LINK CREW | <u>882.52</u>   | <u>0.00</u>   | <u>303.31</u>   | <u>579.21</u>   |
| <b>Total 181 ASB LINK CREW</b> |                   | <b>\$882.52</b> | <b>\$0.00</b> | <b>\$303.31</b> | <b>\$579.21</b> |

**190 ASB HONOR CORD MEDALION**

|  |                             |               |               |               |               |
|--|-----------------------------|---------------|---------------|---------------|---------------|
| 30319000                                 | 190 ASB HONOR CORD MEDALION | <u>0.00</u>   | <u>0.00</u>   | <u>0.00</u>   | <u>0.00</u>   |
| <b>Total 190 ASB HONOR CORD MEDALION</b> |                             | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2018**

|                        | Beginning Balance   | Revenue             | Expenditure        | Available Funds     |
|------------------------|---------------------|---------------------|--------------------|---------------------|
| <b>100 GENERAL ASB</b> | <b>\$112,038.21</b> | <b>\$111,835.13</b> | <b>\$84,378.70</b> | <b>\$139,494.64</b> |

**205 GENERAL ATHLETICS**

|          |                                    |                      |                   |                    |                      |
|----------|------------------------------------|----------------------|-------------------|--------------------|----------------------|
| 30320500 | 205 ASB GENERAL ATHLETICS          | -17,501.93           | 3,456.00          | 15,966.91          | -30,012.84           |
| 30320501 | 20501 TACOMA DOME SALES-POST       | 0.00                 | 0.00              | 0.00               | 0.00                 |
| 30320506 | 20506 06 GENERAL ATHLETICS         | -7,471.99            | 0.00              | 0.00               | -7,471.99            |
| 30320507 | 20507 07 GENERAL ATHLETICS         | -19,945.69           | 0.00              | 0.00               | -19,945.69           |
| 30320508 | 20508 GENERAL ATHLETICS            | -24,992.40           | 0.00              | 0.00               | -24,992.40           |
| 30320509 | 20509 09 GENERAL ATHLETICS         | 0.00                 | 0.00              | 0.00               | 0.00                 |
|          | <b>Total 205 GENERAL ATHLETICS</b> | <b>(\$69,912.01)</b> | <b>\$3,456.00</b> | <b>\$15,966.91</b> | <b>(\$82,422.92)</b> |

**206 LEAGUE ATHLETICS**

|          |                                   |                       |                    |                    |                       |
|----------|-----------------------------------|-----------------------|--------------------|--------------------|-----------------------|
| 30320600 | 206 ASB LEAGUE ATHLETICS          | -102,047.63           | 46,354.96          | 73,077.12          | -128,769.79           |
| 30320601 | 20601 ATHLETICS DONATIONS         | 0.00                  | 0.00               | 0.00               | 0.00                  |
| 30320602 | 20602 LEAGUE ATHLETICS RAFFLES    | 0.00                  | 0.00               | 0.00               | 0.00                  |
| 30320603 | 20603 INTRAMURAL SPORTS           | 0.00                  | 0.00               | 0.00               | 0.00                  |
| 30320612 | 20612 RUBBER CHICKEN              | 1,174.00              | 5.00               | 0.00               | 1,179.00              |
| 30320620 | 20620 JEFF ROBINSON DONATION      | 182.81                | 0.00               | 0.00               | 182.81                |
|          | <b>Total 206 LEAGUE ATHLETICS</b> | <b>(\$100,690.82)</b> | <b>\$46,359.96</b> | <b>\$73,077.12</b> | <b>(\$127,407.98)</b> |

**227 BASEBALL**

|          |                           |                 |                   |                   |                   |
|----------|---------------------------|-----------------|-------------------|-------------------|-------------------|
| 30322700 | 227 ASB BASEBALL          | 478.35          | 7,892.16          | 8,581.32          | -210.81           |
|          | <b>Total 227 BASEBALL</b> | <b>\$478.35</b> | <b>\$7,892.16</b> | <b>\$8,581.32</b> | <b>(\$210.81)</b> |

**230 BOYS BASKETBALL**

|          |                                  |                 |                    |                   |                   |
|----------|----------------------------------|-----------------|--------------------|-------------------|-------------------|
| 30323000 | 230 ASB BOYS BASKETBALL          | 672.14          | 10,235.09          | 9,339.53          | 1,567.70          |
| 30323001 | 23001 NON LEAGUE BASKETBALL      | -160.00         | 0.00               | 0.00              | -160.00           |
|          | <b>Total 230 BOYS BASKETBALL</b> | <b>\$512.14</b> | <b>\$10,235.09</b> | <b>\$9,339.53</b> | <b>\$1,407.70</b> |

**231 GIRLS BASKETBALL**

|          |                                   |                   |                   |                 |                 |
|----------|-----------------------------------|-------------------|-------------------|-----------------|-----------------|
| 30323100 | 231 ASB GIRLS BASKETBALL          | -530.23           | 1,688.40          | 294.26          | 863.91          |
|          | <b>Total 231 GIRLS BASKETBALL</b> | <b>(\$530.23)</b> | <b>\$1,688.40</b> | <b>\$294.26</b> | <b>\$863.91</b> |

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2018**

|                                |                                      | Beginning Balance   | Revenue            | Expenditure       | Available Funds   |
|--------------------------------|--------------------------------------|---------------------|--------------------|-------------------|-------------------|
| <b>232 BOWLING</b>             |                                      |                     |                    |                   |                   |
| 30323200                       | 23200 BOWLING                        | <u>186.41</u>       | <u>0.00</u>        | <u>130.44</u>     | <u>55.97</u>      |
|                                | <b>Total 232 BOWLING</b>             | <b>\$186.41</b>     | <b>\$0.00</b>      | <b>\$130.44</b>   | <b>\$55.97</b>    |
| <b>236 BOYS CROSS COUNTRY</b>  |                                      |                     |                    |                   |                   |
| 30323600                       | 236 ASB BOYS CROSS COUNTRY           | <u>724.82</u>       | <u>2,893.00</u>    | <u>2,530.63</u>   | <u>1,087.19</u>   |
|                                | <b>Total 236 BOYS CROSS COUNTRY</b>  | <b>\$724.82</b>     | <b>\$2,893.00</b>  | <b>\$2,530.63</b> | <b>\$1,087.19</b> |
| <b>237 GIRLS CROSS COUNTRY</b> |                                      |                     |                    |                   |                   |
| 30323700                       | 237 ASB GIRLS CROSS COUNTRY          | <u>1,035.18</u>     | <u>750.00</u>      | <u>509.87</u>     | <u>1,275.31</u>   |
|                                | <b>Total 237 GIRLS CROSS COUNTRY</b> | <b>\$1,035.18</b>   | <b>\$750.00</b>    | <b>\$509.87</b>   | <b>\$1,275.31</b> |
| <b>240 FOOTBALL</b>            |                                      |                     |                    |                   |                   |
| 30324000                       | 240 ASB FOOTBALL                     | -5,618.38           | 16,518.10          | 9,410.51          | 1,489.21          |
| 30324001                       | 24001 BORDER LEAGUE FOOTBALL         | -1,419.59           | 0.00               | 0.00              | -1,419.59         |
| 30324002                       | 24002 FOOTBALL - ANAHEIM             | <u>0.00</u>         | <u>0.00</u>        | <u>0.00</u>       | <u>0.00</u>       |
|                                | <b>Total 240 FOOTBALL</b>            | <b>(\$7,037.97)</b> | <b>\$16,518.10</b> | <b>\$9,410.51</b> | <b>\$69.62</b>    |
| <b>242 BOYS GOLF</b>           |                                      |                     |                    |                   |                   |
| 30324200                       | 242 ASB BOYS GOLF                    | <u>-328.47</u>      | <u>1,954.50</u>    | <u>1,575.75</u>   | <u>50.28</u>      |
|                                | <b>Total 242 BOYS GOLF</b>           | <b>(\$328.47)</b>   | <b>\$1,954.50</b>  | <b>\$1,575.75</b> | <b>\$50.28</b>    |
| <b>243 GIRLS GOLF</b>          |                                      |                     |                    |                   |                   |
| 30324300                       | 24300 GIRLS GOLF                     | <u>-223.64</u>      | <u>800.00</u>      | <u>220.65</u>     | <u>355.71</u>     |
|                                | <b>Total 243 GIRLS GOLF</b>          | <b>(\$223.64)</b>   | <b>\$800.00</b>    | <b>\$220.65</b>   | <b>\$355.71</b>   |
| <b>248 GYMNASTICS</b>          |                                      |                     |                    |                   |                   |
| 30324800                       | 248 ASB GYMNASTICS                   | <u>5,845.77</u>     | <u>1,158.00</u>    | <u>-971.00</u>    | <u>7,974.77</u>   |
|                                | <b>Total 248 GYMNASTICS</b>          | <b>\$5,845.77</b>   | <b>\$1,158.00</b>  | <b>(\$971.00)</b> | <b>\$7,974.77</b> |
| <b>264 SLOW PITCH</b>          |                                      |                     |                    |                   |                   |
| 30326400                       | 264 ASB SLOW PITCH SOFTBALL          | 379.71              | 390.00             | 1,615.95          | -846.24           |

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

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|                                  |                               | <u>Beginning Balance</u> | <u>Revenue</u>    | <u>Expenditure</u> | <u>Available Funds</u> |
|----------------------------------|-------------------------------|--------------------------|-------------------|--------------------|------------------------|
| <b>Total 264 SLOW PITCH</b>      |                               | <b>\$379.71</b>          | <b>\$390.00</b>   | <b>\$1,615.95</b>  | <b>(\$846.24)</b>      |
| <b>266</b>                       | <b>BOYS' SOCCER</b>           |                          |                   |                    |                        |
| 30326600                         | 266 ASB BOYS SOCCER           | <u>3,746.26</u>          | <u>224.50</u>     | <u>-743.99</u>     | <u>4,714.75</u>        |
| <b>Total 266 BOYS' SOCCER</b>    |                               | <b>\$3,746.26</b>        | <b>\$224.50</b>   | <b>(\$743.99)</b>  | <b>\$4,714.75</b>      |
| <b>267</b>                       | <b>GIRLS' SOCCER</b>          |                          |                   |                    |                        |
| 30326700                         | 267 ASB GIRLS SOCCER          | <u>1,159.71</u>          | <u>18.00</u>      | <u>-362.13</u>     | <u>1,539.84</u>        |
| <b>Total 267 GIRLS' SOCCER</b>   |                               | <b>\$1,159.71</b>        | <b>\$18.00</b>    | <b>(\$362.13)</b>  | <b>\$1,539.84</b>      |
| <b>270</b>                       | <b>GIRLS' SOFTBALL</b>        |                          |                   |                    |                        |
| 30327000                         | 270 ASB GIRLS SOFTBALL        | <u>2,366.55</u>          | <u>100.00</u>     | <u>1,541.00</u>    | <u>925.55</u>          |
| <b>Total 270 GIRLS' SOFTBALL</b> |                               | <b>\$2,366.55</b>        | <b>\$100.00</b>   | <b>\$1,541.00</b>  | <b>\$925.55</b>        |
| <b>278</b>                       | <b>BOYS' TENNIS</b>           |                          |                   |                    |                        |
| 30327800                         | 278 ASB BOYS TENNIS           | 3,105.30                 | 1,470.00          | 810.65             | 3,764.65               |
| 30327801                         | 27801 B-TENNIS-A-THON         | 0.00                     | 0.00              | 0.00               | 0.00                   |
| 30327802                         | 27802 TENNIS RACKET STRINGING | <u>0.00</u>              | <u>0.00</u>       | <u>0.00</u>        | <u>0.00</u>            |
| <b>Total 278 BOYS' TENNIS</b>    |                               | <b>\$3,105.30</b>        | <b>\$1,470.00</b> | <b>\$810.65</b>    | <b>\$3,764.65</b>      |
| <b>279</b>                       | <b>GIRLS' TENNIS</b>          |                          |                   |                    |                        |
| 30327900                         | 279 ASB GIRLS TENNIS          | <u>2,399.32</u>          | <u>315.00</u>     | <u>1,218.13</u>    | <u>1,496.19</u>        |
| <b>Total 279 GIRLS' TENNIS</b>   |                               | <b>\$2,399.32</b>        | <b>\$315.00</b>   | <b>\$1,218.13</b>  | <b>\$1,496.19</b>      |
| <b>284</b>                       | <b>BOYS' TRACK</b>            |                          |                   |                    |                        |
| 30328400                         | 284 ASB BOYS TRACK            | -550.04                  | 4,275.50          | 4,192.19           | -466.73                |
| 30328401                         | 28401 B-TRACK SPIRIT PACKS    | <u>0.00</u>              | <u>0.00</u>       | <u>0.00</u>        | <u>0.00</u>            |
| <b>Total 284 BOYS' TRACK</b>     |                               | <b>(\$550.04)</b>        | <b>\$4,275.50</b> | <b>\$4,192.19</b>  | <b>(\$466.73)</b>      |
| <b>285</b>                       | <b>GIRLS' TRACK</b>           |                          |                   |                    |                        |
| 30328500                         | 285 ASB GIRLS TRACK           | -2,105.68                | 5,626.00          | 3,891.70           | -371.38                |
| 30328501                         | 30328501 CLOTHING FUNDRAISER  | 0.00                     | 0.00              | 0.00               | 0.00                   |

**Spokane Public Schools**  
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|   |                                 | Beginning Balance     | Revenue             | Expenditure         | Available Funds       |
|---|---------------------------------|-----------------------|---------------------|---------------------|-----------------------|
| <b>Total 285 GIRLS' TRACK</b>             |                                 | <b>(\$2,105.68)</b>   | <b>\$5,626.00</b>   | <b>\$3,891.70</b>   | <b>(\$371.38)</b>     |
| <hr/>                                     |                                 |                       |                     |                     |                       |
| <b>290</b>                                | <b>GIRLS' VOLLEYBALL</b>        |                       |                     |                     |                       |
| 30329000                                  | 290 ASB GIRLS VOLLEYBALL        | 16,063.05             | 3,823.18            | 18,411.62           | 1,474.61              |
| 30329001                                  | 29001 G-VB MEDIA GUIDE          | 0.00                  | 0.00                | 0.00                | 0.00                  |
| 30329002                                  | 29002 08 VOLLEYBALL CROSSOVER   | 0.00                  | 0.00                | 0.00                | 0.00                  |
| 30329003                                  | 29003 VOLLEYBALL CROSSOVER 09   | 0.00                  | 0.00                | 0.00                | 0.00                  |
| 30329004                                  | 29004 VLLYBLL EDGE CLASSIC TOU  | 0.00                  | 0.00                | 0.00                | 0.00                  |
| 30329005                                  | 29005 2010 CROSSOVER CLASSIC    | 0.00                  | 0.00                | 0.00                | 0.00                  |
| <b>Total 290 GIRLS' VOLLEYBALL</b>        |                                 | <b>\$16,063.05</b>    | <b>\$3,823.18</b>   | <b>\$18,411.62</b>  | <b>\$1,474.61</b>     |
| <hr/>                                     |                                 |                       |                     |                     |                       |
| <b>291</b>                                | <b>VOLLEY BALL CROSS OVER</b>   |                       |                     |                     |                       |
| 30329100                                  | 29100 VOLLEY BALL CROSS OVER    | -13,891.34            | 16,216.00           | 11,981.43           | -9,656.77             |
| 30329101                                  | 29101 COACHES CLINIC            | 16,453.64             | 0.00                | 0.00                | 16,453.64             |
| <b>Total 291 VOLLEY BALL CROSS OVER</b>   |                                 | <b>\$2,562.30</b>     | <b>\$16,216.00</b>  | <b>\$11,981.43</b>  | <b>\$6,796.87</b>     |
| <hr/>                                     |                                 |                       |                     |                     |                       |
| <b>294</b>                                | <b>BOYS' WRESTLING</b>          |                       |                     |                     |                       |
| 30329400                                  | 294 ASB WRESTLING               | -864.21               | 30.50               | 1,915.61            | -2,749.32             |
| 30329401                                  | 29401 WRESTLING - FUNDRAISING   | 1,150.00              | 2,420.00            | 0.00                | 3,570.00              |
| <b>Total 294 BOYS' WRESTLING</b>          |                                 | <b>\$285.79</b>       | <b>\$2,450.50</b>   | <b>\$1,915.61</b>   | <b>\$820.68</b>       |
| <hr/>                                     |                                 |                       |                     |                     |                       |
| <b>200 ATHLETICS</b>                      |                                 | <b>(\$140,528.20)</b> | <b>\$128,613.89</b> | <b>\$165,138.15</b> | <b>(\$177,052.46)</b> |
| <hr/>                                     |                                 |                       |                     |                     |                       |
| <b>308</b>                                | <b>VOCATIONAL TRAINING CLUB</b> |                       |                     |                     |                       |
| 30330800                                  | 308 ASB VOCATIONAL TRAINING     | 972.36                | 1,892.40            | 690.96              | 2,173.80              |
| 30330801                                  | 30801 POPCORN SALES             | -551.45               | 0.00                | 0.00                | -551.45               |
| 30330802                                  | 30802 PENCIL SALES              | 0.00                  | 0.00                | 0.00                | 0.00                  |
| <b>Total 308 VOCATIONAL TRAINING CLUB</b> |                                 | <b>\$420.91</b>       | <b>\$1,892.40</b>   | <b>\$690.96</b>     | <b>\$1,622.35</b>     |
| <hr/>                                     |                                 |                       |                     |                     |                       |
| <b>312</b>                                | <b>DEBATE CLUB</b>              |                       |                     |                     |                       |
| 30331200                                  | 312 ASB DEBATE                  | -27,751.67            | 3,498.00            | 8,454.94            | -32,708.61            |
| 30331201                                  | 31201 DEBATE JUDGES             | 0.00                  | 0.00                | 0.00                | 0.00                  |

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|          |                               | Beginning Balance | Revenue           | Expenditure       | Available Funds   |
|----------|-------------------------------|-------------------|-------------------|-------------------|-------------------|
| 30331202 | 31202 Whitman College WW      | 0.00              | 0.00              | 0.00              | 0.00              |
| 30331203 | 31203 DEBATE MEAD TOURNAMENT  | 0.00              | 0.00              | 0.00              | 0.00              |
| 30331204 | 31204 DEBATE GONZAGA          | 0.00              | 0.00              | 0.00              | 0.00              |
| 30331205 | 31205 Berkely Invitational    | 0.00              | 0.00              | 0.00              | 0.00              |
| 30331206 | 31206 DEBATE T FOLEY TOURNMNT | 0.00              | 0.00              | 0.00              | 0.00              |
| 30331207 | 31207 DEBATE SOUTHSIDE INVITE | <u>29,364.18</u>  | <u>2,487.75</u>   | <u>-329.00</u>    | <u>32,180.93</u>  |
|          | <b>Total 312 DEBATE CLUB</b>  | <b>\$1,612.51</b> | <b>\$5,985.75</b> | <b>\$8,125.94</b> | <b>(\$527.68)</b> |

**313 DECA CLUB**

|          |                                |                      |                   |                     |                     |
|----------|--------------------------------|----------------------|-------------------|---------------------|---------------------|
| 30331300 | 313 ASB D E C A                | -8,802.21            | 7,005.00          | -5,182.27           | 3,385.06            |
| 30331301 | 31301 FALL LEADERSHP CONFERNCE | 0.00                 | 0.00              | 0.00                | 0.00                |
| 30331302 | 31302 ICDC International Conf  | 0.00                 | 0.00              | 0.00                | 0.00                |
| 30331303 | 31303 DECA APPAREL             | 0.00                 | 0.00              | 0.00                | 0.00                |
| 30331304 | 31304 DECA FIELD TRIPS         | 0.00                 | 0.00              | 0.00                | 0.00                |
| 30331305 | 31305 DECA WESTERN REGIONALS   | 0.00                 | 0.00              | 0.00                | 0.00                |
| 30331307 | 31307 DECA AREA 11 COMPETITION | 0.00                 | 0.00              | 0.00                | 0.00                |
| 30331308 | 31308 DECA STATE               | 0.00                 | 0.00              | 0.00                | 0.00                |
| 30331310 | 31310 DECA NEW YORK CITY       | -7,233.97            | 0.00              | 0.00                | -7,233.97           |
| 30331311 | 31311 DECA TIES                | <u>0.00</u>          | <u>0.00</u>       | <u>0.00</u>         | <u>0.00</u>         |
|          | <b>Total 313 DECA CLUB</b>     | <b>(\$16,036.18)</b> | <b>\$7,005.00</b> | <b>(\$5,182.27)</b> | <b>(\$3,848.91)</b> |

**314 DECA STORE**

|          |                             |                    |                    |                    |                   |
|----------|-----------------------------|--------------------|--------------------|--------------------|-------------------|
| 30331400 | 314 ASB DECA STORE          | <u>11,272.09</u>   | <u>30,964.46</u>   | <u>41,034.78</u>   | <u>1,201.77</u>   |
|          | <b>Total 314 DECA STORE</b> | <b>\$11,272.09</b> | <b>\$30,964.46</b> | <b>\$41,034.78</b> | <b>\$1,201.77</b> |

**315 DRAMA CLUB**

|          |                                |                    |                   |                    |                 |
|----------|--------------------------------|--------------------|-------------------|--------------------|-----------------|
| 30331500 | 315 ASB THEATRE ARTS           | 13,233.79          | 6,026.46          | 18,205.79          | 1,054.46        |
| 30331501 | 31501 THEATRE ARTS THESPERADOS | -211.83            | 0.00              | 0.00               | -211.83         |
| 30331503 | 31503 THEATRE ARTS FESTIVALS   | <u>-302.60</u>     | <u>0.00</u>       | <u>0.00</u>        | <u>-302.60</u>  |
|          | <b>Total 315 DRAMA CLUB</b>    | <b>\$12,719.36</b> | <b>\$6,026.46</b> | <b>\$18,205.79</b> | <b>\$540.03</b> |

**316 DRAMATIC PRODUCTIONS CLUB**

|          |                               |          |           |          |           |
|----------|-------------------------------|----------|-----------|----------|-----------|
| 30331600 | 316 ASB THEATRE ARTS PRODUCTN | 9,698.63 | 29,345.18 | 9,275.70 | 29,768.11 |
|----------|-------------------------------|----------|-----------|----------|-----------|

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|   |                                       | Beginning Balance | Revenue            | Expenditure       | Available Funds    |
|---|---------------------------------------|-------------------|--------------------|-------------------|--------------------|
| <b>Total 316 DRAMATIC PRODUCTIONS CLUB</b>      |                                       | <b>\$9,698.63</b> | <b>\$29,345.18</b> | <b>\$9,275.70</b> | <b>\$29,768.11</b> |
| <b>326</b>                                      | <b>VALUING INDIVIDUAL PEOPLE</b>      |                   |                    |                   |                    |
| 30332600  | 326 VALUING INDIVIDUAL PEOPLE         | 315.09            | 0.00               | 13.00             | 302.09             |
| 30332601  | 32601 VIP FACT CLUB                   | <u>0.00</u>       | <u>0.00</u>        | <u>0.00</u>       | <u>0.00</u>        |
| <b>Total 326 VALUING INDIVIDUAL PEOPLE</b>      |                                       | <b>\$315.09</b>   | <b>\$0.00</b>      | <b>\$13.00</b>    | <b>\$302.09</b>    |
| <b>329</b>                                      | <b>PRO START - FOOD SERVICES CLUB</b> |                   |                    |                   |                    |
| 30332900  | 329 ASB FOOD SERVICE CLUB             | 0.00              | 0.00               | 0.00              | 0.00               |
| 30332901  | 32901 FOOD SERVICE ESPRESSO           | <u>0.00</u>       | <u>0.00</u>        | <u>0.00</u>       | <u>0.00</u>        |
| <b>Total 329 PRO START - FOOD SERVICES CLUB</b> |                                       | <b>\$0.00</b>     | <b>\$0.00</b>      | <b>\$0.00</b>     | <b>\$0.00</b>      |
| <b>332</b>                                      | <b>GERMAN CLUB</b>                    |                   |                    |                   |                    |
| 30333200  | 332 ASB GERMAN CLUB                   | <u>164.97</u>     | <u>79.75</u>       | <u>197.36</u>     | <u>47.36</u>       |
| <b>Total 332 GERMAN CLUB</b>                    |                                       | <b>\$164.97</b>   | <b>\$79.75</b>     | <b>\$197.36</b>   | <b>\$47.36</b>     |
| <b>333</b>                                      | <b>JAPANESE CLUB</b>                  |                   |                    |                   |                    |
| 30333300  | 33300 JAPANESE CLASS                  | <u>130.02</u>     | <u>0.00</u>        | <u>0.00</u>       | <u>130.02</u>      |
| <b>Total 333 JAPANESE CLUB</b>                  |                                       | <b>\$130.02</b>   | <b>\$0.00</b>      | <b>\$0.00</b>     | <b>\$130.02</b>    |
| <b>334</b>                                      | <b>SPANISH CLUB</b>                   |                   |                    |                   |                    |
| 30333400  | 334 ASB SPANISH CLUB                  | <u>350.99</u>     | <u>60.00</u>       | <u>-75.00</u>     | <u>485.99</u>      |
| <b>Total 334 SPANISH CLUB</b>                   |                                       | <b>\$350.99</b>   | <b>\$60.00</b>     | <b>(\$75.00)</b>  | <b>\$485.99</b>    |
| <b>335</b>                                      | <b>FRENCH CLUB</b>                    |                   |                    |                   |                    |
| 30333500  | 335 ASB FRENCH CLUB                   | 452.33            | 803.50             | 995.00            | 260.83             |
| 30333501  | 33501 FRENCH CLUB CANDY SALE          | <u>0.00</u>       | <u>0.00</u>        | <u>0.00</u>       | <u>0.00</u>        |
| <b>Total 335 FRENCH CLUB</b>                    |                                       | <b>\$452.33</b>   | <b>\$803.50</b>    | <b>\$995.00</b>   | <b>\$260.83</b>    |
| <b>356</b>                                      | <b>BAND CLUB</b>                      |                   |                    |                   |                    |
| 30335600  | 356 ASB BAND                          | -1,595.56         | 17,021.50          | 15,394.12         | 31.82              |
| 30335601  | 35601 HOMECOMING DANCE                | 0.00              | 0.00               | 0.00              | 0.00               |

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|                                  |                             | Beginning Balance | Revenue            | Expenditure         | Available Funds   |
|----------------------------------|-----------------------------|-------------------|--------------------|---------------------|-------------------|
| <b>Total 356 BAND CLUB</b>       |                             | (\$1,595.56)      | \$17,021.50        | \$15,394.12         | \$31.82           |
| <hr/>                            |                             |                   |                    |                     |                   |
| <b>358</b>                       | <b>CHORAL CLUB</b>          |                   |                    |                     |                   |
| 30335800                         | 358 ASB CHORAL              | 390.42            | 11,345.20          | 10,183.70           | 1,551.92          |
| <b>Total 358 CHORAL CLUB</b>     |                             | <b>\$390.42</b>   | <b>\$11,345.20</b> | <b>\$10,183.70</b>  | <b>\$1,551.92</b> |
| <hr/>                            |                             |                   |                    |                     |                   |
| <b>365</b>                       | <b>MUSIC ORCHESTRA</b>      |                   |                    |                     |                   |
| 30336500                         | 365 ASB ORCHESTRA           | 627.04            | 2,380.00           | 2,737.61            | 269.43            |
| <b>Total 365 MUSIC ORCHESTRA</b> |                             | <b>\$627.04</b>   | <b>\$2,380.00</b>  | <b>\$2,737.61</b>   | <b>\$269.43</b>   |
| <hr/>                            |                             |                   |                    |                     |                   |
| <b>382</b>                       | <b>ASB COMPUTER</b>         |                   |                    |                     |                   |
| 30338200                         | 38200 ASB CYBER PATRIOTS    | 0.00              | 600.00             | -1,565.30           | 2,165.30          |
| <b>Total 382 ASB COMPUTER</b>    |                             | <b>\$0.00</b>     | <b>\$600.00</b>    | <b>(\$1,565.30)</b> | <b>\$2,165.30</b> |
| <hr/>                            |                             |                   |                    |                     |                   |
| <b>390</b>                       | <b>CLASS OF 2020</b>        |                   |                    |                     |                   |
| 30339000                         | 39000 CLASS OF 2020         | 0.00              | 7.00               | -61.10              | 68.10             |
| 30339002                         | 39002 RUBBER CHICKEN SHIRTS | 0.00              | 0.00               | 0.00                | 0.00              |
| <b>Total 390 CLASS OF 2020</b>   |                             | <b>\$0.00</b>     | <b>\$7.00</b>      | <b>(\$61.10)</b>    | <b>\$68.10</b>    |
| <hr/>                            |                             |                   |                    |                     |                   |
| <b>391</b>                       | <b>CLASS OF 2021</b>        |                   |                    |                     |                   |
| 30339100                         | 39100 CLASS OF 2021         | 0.00              | 0.00               | -75.00              | 75.00             |
| <b>Total 391 CLASS OF 2021</b>   |                             | <b>\$0.00</b>     | <b>\$0.00</b>      | <b>(\$75.00)</b>    | <b>\$75.00</b>    |
| <hr/>                            |                             |                   |                    |                     |                   |
| <b>392</b>                       | <b>CLASS OF 2022</b>        |                   |                    |                     |                   |
| 30339200                         | 39200 CLASS OF 2022         | 0.00              | 0.00               | 0.00                | 0.00              |
| 30339201                         | 39201 CLASS 2022 T-SHIRTS   | 0.00              | 0.00               | 0.00                | 0.00              |
| <b>Total 392 CLASS OF 2022</b>   |                             | <b>\$0.00</b>     | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$0.00</b>     |
| <hr/>                            |                             |                   |                    |                     |                   |
| <b>396</b>                       | <b>ASB CLASS 2016</b>       |                   |                    |                     |                   |
| 30339600                         | 396 ASB CLASS OF 2016       | 0.00              | 0.00               | 0.00                | 0.00              |
| <b>Total 396 ASB CLASS 2016</b>  |                             | <b>\$0.00</b>     | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$0.00</b>     |

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|            |   | Beginning Balance  | Revenue             | Expenditure         | Available Funds    |
|------------|---|--------------------|---------------------|---------------------|--------------------|
| <b>397</b> | <b>ASB CLASS 2017</b>                   |                    |                     |                     |                    |
|            | 30339700 397 CLASS OF 2017              | 1,193.29           | 195.84              | 1,389.13            | 0.00               |
|            | <b>Total 397 ASB CLASS 2017</b>         | <b>\$1,193.29</b>  | <b>\$195.84</b>     | <b>\$1,389.13</b>   | <b>\$0.00</b>      |
| <b>398</b> | <b>ASB CLASS 2018</b>                   |                    |                     |                     |                    |
|            | 30339800 398 CLASS OF 2018              | 2,487.20           | 15,472.70           | 13,749.08           | 4,210.82           |
|            | 30339801 39801 ASB 2018SADIE HAWKINS    | 0.00               | 0.00                | 0.00                | 0.00               |
|            | 30339802 39802 RUBBER CHICKEN SHIRTS    | 0.00               | 0.00                | 0.00                | 0.00               |
|            | 30339803 39803 CLASS 2018 MR. SAXON     | 0.00               | 0.00                | 0.00                | 0.00               |
|            | 30339804 39804 CLASS 2018 PROM          | 0.00               | 0.00                | 0.00                | 0.00               |
|            | <b>Total 398 ASB CLASS 2018</b>         | <b>\$2,487.20</b>  | <b>\$15,472.70</b>  | <b>\$13,749.08</b>  | <b>\$4,210.82</b>  |
| <b>399</b> | <b>ASB CLASS 2019</b>                   |                    |                     |                     |                    |
|            | 30339900 399 CLASS OF 2019              | 75.00              | 1,165.00            | 493.31              | 746.69             |
|            | 30339901 39901 CLASS 2019 T-SHIRTS      | 0.00               | 0.00                | 0.00                | 0.00               |
|            | 30339902 39902 CLASS 2019 RUBBER CHICKN | 0.00               | 0.00                | 0.00                | 0.00               |
|            | 30339903 39902 CLASS 2019 MR. SAXON     | 0.00               | 0.00                | 0.00                | 0.00               |
|            | 30339904 39904 CLASS OF 2019 PROM       | 0.00               | 0.00                | 0.00                | 0.00               |
|            | <b>Total 399 ASB CLASS 2019</b>         | <b>\$75.00</b>     | <b>\$1,165.00</b>   | <b>\$493.31</b>     | <b>\$746.69</b>    |
|            | <b>300 CLASS</b>                        | <b>\$24,278.11</b> | <b>\$130,349.74</b> | <b>\$115,526.81</b> | <b>\$39,101.04</b> |
| <b>415</b> | <b>ASB CHEERLEADERS</b>                 |                    |                     |                     |                    |
|            | 30341500 415 ASB CHEERLEADERS           | 16,147.28          | 34,890.93           | 48,835.18           | 2,203.03           |
|            | 30341502 41502 CHEER CLINIC             | -192.96            | 0.00                | 87.49               | -280.45            |
|            | 30341503 41503 CHEERLEADERS PIE SALE    | 0.00               | 0.00                | 0.00                | 0.00               |
|            | 30341504 41504 FATHER DAUGHTER DANCE    | -579.00            | -25.00              | 183.00              | -787.00            |
|            | 30341505 41505 SUMMER CHEER CAMP        | 0.00               | 0.00                | 0.00                | 0.00               |
|            | 30341508 41508 CHEERLEADERS 2008        | 0.00               | 0.00                | 0.00                | 0.00               |
|            | <b>Total 415 ASB CHEERLEADERS</b>       | <b>\$15,375.32</b> | <b>\$34,865.93</b>  | <b>\$49,105.67</b>  | <b>\$1,135.58</b>  |
| <b>416</b> | <b>ASB SENIORS HELPING SENIORS</b>      |                    |                     |                     |                    |
|            | 30341600 416 ASB SENIORS HELP SENIORS   | 0.00               | 0.00                | 0.00                | 0.00               |

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|  |   | <u>Beginning Balance</u> | <u>Revenue</u>  | <u>Expenditure</u> | <u>Available Funds</u> |
|--|---|--------------------------|-----------------|--------------------|------------------------|
| <b>Total 416 ASB SENIORS HELPING SENIORS</b> |   | <b>\$0.00</b>            | <b>\$0.00</b>   | <b>\$0.00</b>      | <b>\$0.00</b>          |
| <b>420</b>                                   | <b>ASB LEADERSHIP</b>                     |                          |                 |                    |                        |
| 30342000                                     | 420 ASB LEADERSHIP                        | <u>62.36</u>             | <u>250.00</u>   | <u>312.36</u>      | <u>0.00</u>            |
|  | <b>Total 420 ASB LEADERSHIP</b>           | <b>\$62.36</b>           | <b>\$250.00</b> | <b>\$312.36</b>    | <b>\$0.00</b>          |
| <b>423</b>                                   | <b>ASB CHESS CLUB</b>                     |                          |                 |                    |                        |
| 30342300                                     | 423 ASB CHESS CLUB                        | <u>0.00</u>              | <u>0.00</u>     | <u>-200.00</u>     | <u>200.00</u>          |
|  | <b>Total 423 ASB CHESS CLUB</b>           | <b>\$0.00</b>            | <b>\$0.00</b>   | <b>(\$200.00)</b>  | <b>\$200.00</b>        |
| <b>426</b>                                   | <b>WA DRUG FREE YOUTH</b>                 |                          |                 |                    |                        |
| 30342600                                     | 426 ASB WA DRUG FREE YOUTH                | <u>419.11</u>            | <u>200.00</u>   | <u>90.76</u>       | <u>528.35</u>          |
|  | <b>Total 426 WA DRUG FREE YOUTH</b>       | <b>\$419.11</b>          | <b>\$200.00</b> | <b>\$90.76</b>     | <b>\$528.35</b>        |
| <b>429</b>                                   | <b>CREATIVE WRITING CLUB</b>              |                          |                 |                    |                        |
| 30342900                                     | 42900 CREATIVE WRITING                    | <u>0.00</u>              | <u>0.00</u>     | <u>0.00</u>        | <u>0.00</u>            |
|  | <b>Total 429 CREATIVE WRITING CLUB</b>    | <b>\$0.00</b>            | <b>\$0.00</b>   | <b>\$0.00</b>      | <b>\$0.00</b>          |
| <b>430</b>                                   | <b>ASB BIRDWATCHING</b>                   |                          |                 |                    |                        |
| 30343000                                     | 430 BIRDWATCHING                          | <u>0.00</u>              | <u>0.00</u>     | <u>-150.00</u>     | <u>150.00</u>          |
|  | <b>Total 430 ASB BIRDWATCHING</b>         | <b>\$0.00</b>            | <b>\$0.00</b>   | <b>(\$150.00)</b>  | <b>\$150.00</b>        |
| <b>431</b>                                   | <b>ASB SPORTS MEDICINE CLUB</b>           |                          |                 |                    |                        |
| 30343100                                     | 43100 ASB SPORTS MEDICINE                 | <u>0.00</u>              | <u>109.75</u>   | <u>-248.50</u>     | <u>358.25</u>          |
|  | <b>Total 431 ASB SPORTS MEDICINE CLUB</b> | <b>\$0.00</b>            | <b>\$109.75</b> | <b>(\$248.50)</b>  | <b>\$358.25</b>        |
| <b>445</b>                                   | <b>ENVIRONMENTAL CLUB</b>                 |                          |                 |                    |                        |
| 30344500                                     | 44500 ENVIRONMENTAL CLUB                  | <u>635.52</u>            | <u>111.00</u>   | <u>122.27</u>      | <u>624.25</u>          |
|  | <b>Total 445 ENVIRONMENTAL CLUB</b>       | <b>\$635.52</b>          | <b>\$111.00</b> | <b>\$122.27</b>    | <b>\$624.25</b>        |
| <b>447</b>                                   | <b>ART CLUB</b>                           |                          |                 |                    |                        |
| 30344700                                     | 44700 ART CLUB                            | 1,075.23                 | 1,720.20        | 2,457.50           | 337.93                 |

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|  |                                    | <u>Beginning Balance</u> | <u>Revenue</u>    | <u>Expenditure</u> | <u>Available Funds</u> |
|--|------------------------------------|--------------------------|-------------------|--------------------|------------------------|
| <b>Total 447 ART CLUB</b>                    |                                    | <b>\$1,075.23</b>        | <b>\$1,720.20</b> | <b>\$2,457.50</b>  | <b>\$337.93</b>        |
| <b>451</b>                                   | <b>JUNIOR STATE OF AMERICA</b>     |                          |                   |                    |                        |
| 30345100                                     | 451 JR STATE OF AMERICA            | <u>5.25</u>              | <u>0.00</u>       | <u>0.00</u>        | <u>5.25</u>            |
| <b>Total 451 JUNIOR STATE OF AMERICA</b>     |                                    | <b>\$5.25</b>            | <b>\$0.00</b>     | <b>\$0.00</b>      | <b>\$5.25</b>          |
| <b>453</b>                                   | <b>SCIENCE OLYMPIAD</b>            |                          |                   |                    |                        |
| 30345300                                     | 453 ASB SCIENCE CLUB               | <u>1,192.92</u>          | <u>711.00</u>     | <u>1,473.24</u>    | <u>430.68</u>          |
| <b>Total 453 SCIENCE OLYMPIAD</b>            |                                    | <b>\$1,192.92</b>        | <b>\$711.00</b>   | <b>\$1,473.24</b>  | <b>\$430.68</b>        |
| <b>456</b>                                   | <b>ASB ARCHERY</b>                 |                          |                   |                    |                        |
| 30345600                                     | 456 ARCHERY                        | <u>0.00</u>              | <u>1,060.00</u>   | <u>603.89</u>      | <u>456.11</u>          |
| <b>Total 456 ASB ARCHERY</b>                 |                                    | <b>\$0.00</b>            | <b>\$1,060.00</b> | <b>\$603.89</b>    | <b>\$456.11</b>        |
| <b>458</b>                                   | <b>FASHION CLUB</b>                |                          |                   |                    |                        |
| 30345800                                     | 45800 FASHION CLUB                 | <u>742.97</u>            | <u>320.00</u>     | <u>180.00</u>      | <u>882.97</u>          |
| <b>Total 458 FASHION CLUB</b>                |                                    | <b>\$742.97</b>          | <b>\$320.00</b>   | <b>\$180.00</b>    | <b>\$882.97</b>        |
| <b>460</b>                                   | <b>MATH CLUB</b>                   |                          |                   |                    |                        |
| 30346000                                     | 460 ASB MATH CLUB                  | <u>0.00</u>              | <u>0.00</u>       | <u>-200.56</u>     | <u>200.56</u>          |
| <b>Total 460 MATH CLUB</b>                   |                                    | <b>\$0.00</b>            | <b>\$0.00</b>     | <b>(\$200.56)</b>  | <b>\$200.56</b>        |
| <b>461</b>                                   | <b>HEALTH OCCUPATIONS STUDENTS</b> |                          |                   |                    |                        |
| 30346100                                     | 461 HEALTH OCCUPATION STUDENTS     | <u>15.00</u>             | <u>270.00</u>     | <u>240.00</u>      | <u>45.00</u>           |
| <b>Total 461 HEALTH OCCUPATIONS STUDENTS</b> |                                    | <b>\$15.00</b>           | <b>\$270.00</b>   | <b>\$240.00</b>    | <b>\$45.00</b>         |
| <b>462</b>                                   | <b>ROBOTICS CLUB</b>               |                          |                   |                    |                        |
| 30346200                                     | 46200 ROBOTICS CLUB                | <u>-55.26</u>            | <u>3,000.00</u>   | <u>1,501.42</u>    | <u>1,443.32</u>        |
| <b>Total 462 ROBOTICS CLUB</b>               |                                    | <b>(\$55.26)</b>         | <b>\$3,000.00</b> | <b>\$1,501.42</b>  | <b>\$1,443.32</b>      |
| <b>466</b>                                   | <b>DRILL TEAM</b>                  |                          |                   |                    |                        |
| 30346600                                     | 466 ASB DANCE TEAM                 | 2,568.06                 | 25,859.00         | 21,898.28          | 6,528.78               |

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|          |                               | Beginning Balance | Revenue            | Expenditure        | Available Funds   |
|----------|-------------------------------|-------------------|--------------------|--------------------|-------------------|
| 30346601 | 46601 SWEETHEART DANCE        | 0.00              | 0.00               | 0.00               | 0.00              |
| 30346602 | 46602 DANCE TEAM DANCE CLINIC | -27.50            | 0.00               | 0.00               | -27.50            |
| 30346605 | 46605 SUMMER DRILL TEAM CAMP  | 100.00            | 0.00               | 0.00               | 100.00            |
|          | <b>Total 466 DRILL TEAM</b>   | <b>\$2,640.56</b> | <b>\$25,859.00</b> | <b>\$21,898.28</b> | <b>\$6,601.28</b> |

**470 HONOR SOCIETY**

|          |                                |                   |                   |                   |                   |
|----------|--------------------------------|-------------------|-------------------|-------------------|-------------------|
| 30347000 | 470 ASB HONOR SOCIETY          | 1,075.30          | 1,080.00          | 1,003.15          | 1,152.15          |
|          | <b>Total 470 HONOR SOCIETY</b> | <b>\$1,075.30</b> | <b>\$1,080.00</b> | <b>\$1,003.15</b> | <b>\$1,152.15</b> |

**472 HISPANIC HONOR SOCIETY**

|          |   |                |                 |                 |                 |
|----------|---|----------------|-----------------|-----------------|-----------------|
| 30347200 | 472 ASB HISPANIC HONOR SOCIETY          | 88.88          | 450.00          | 155.45          | 383.43          |
|          | <b>Total 472 HISPANIC HONOR SOCIETY</b> | <b>\$88.88</b> | <b>\$450.00</b> | <b>\$155.45</b> | <b>\$383.43</b> |

**473 GAY-STRAIGHT ALLIANCE**

|          |  |                |               |                |                |
|----------|--|----------------|---------------|----------------|----------------|
| 30347300 | 473 GAY STRAIGHT ALLIANCE CLUB         | 92.14          | 6.75          | 17.65          | 81.24          |
|          | <b>Total 473 GAY-STRAIGHT ALLIANCE</b> | <b>\$92.14</b> | <b>\$6.75</b> | <b>\$17.65</b> | <b>\$81.24</b> |

**481 ASTRONOMY CLUB**

|          |                                 |                 |                |                |                 |
|----------|---------------------------------|-----------------|----------------|----------------|-----------------|
| 30348100 | 481 ASB ASTRONOMY CLUB          | 115.11          | 71.87          | 50.00          | 136.98          |
|          | <b>Total 481 ASTRONOMY CLUB</b> | <b>\$115.11</b> | <b>\$71.87</b> | <b>\$50.00</b> | <b>\$136.98</b> |

**483 FERRIS ACTION NETWORK**

|          |  |               |               |               |               |
|----------|--|---------------|---------------|---------------|---------------|
| 30348300 | 48300 FERRIS ACTION NETWORK            | 8.79          | 0.00          | 0.00          | 8.79          |
|          | <b>Total 483 FERRIS ACTION NETWORK</b> | <b>\$8.79</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$8.79</b> |

**400 CLUBS**

|  |  |                    |                    |                    |                    |
|--|--|--------------------|--------------------|--------------------|--------------------|
|  |  | <b>\$23,489.20</b> | <b>\$70,085.50</b> | <b>\$78,412.58</b> | <b>\$15,162.12</b> |
|--|--|--------------------|--------------------|--------------------|--------------------|

**305 LEWIS & CLARK HIGH SCHOOL**

**102 ASB RESERVE**

|          |                               |            |        |      |            |
|----------|-------------------------------|------------|--------|------|------------|
| 30510200 | 102 ASB RESERVE               | 183,682.56 | 155.00 | 0.00 | 183,837.56 |
| 30510269 | 10269 ASB RESERVE REPLACEMENT | 320.00     | 0.00   | 0.00 | 320.00     |

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|                                  |                                | <u>Beginning Balance</u> | <u>Revenue</u>     | <u>Expenditure</u> | <u>Available Funds</u> |
|----------------------------------|--------------------------------|--------------------------|--------------------|--------------------|------------------------|
| <b>Total 102 ASB RESERVE</b>     |                                | <b>\$184,002.56</b>      | <b>\$155.00</b>    | <b>\$0.00</b>      | <b>\$184,157.56</b>    |
| <hr/>                            |                                |                          |                    |                    |                        |
| <b>104</b>                       | <b>ASB GENERAL</b>             |                          |                    |                    |                        |
| 30510400                         | 104 ASB GENERAL                | 7,727.19                 | 19,930.29          | 3,992.21           | 23,665.27              |
| 30510422                         | 10422 RUBBER CHICKEN           | 1,273.65                 | 75.00              | 11,572.31          | -10,223.66             |
| 30510442                         | 10442 ASB GENERAL MEET-N-GREET | 0.00                     | 0.00               | 374.76             | -374.76                |
| <b>Total 104 ASB GENERAL</b>     |                                | <b>\$9,000.84</b>        | <b>\$20,005.29</b> | <b>\$15,939.28</b> | <b>\$13,066.85</b>     |
| <hr/>                            |                                |                          |                    |                    |                        |
| <b>107</b>                       | <b>ASB BOOKROOM</b>            |                          |                    |                    |                        |
| 30510700                         | 107 ASB BOOKROOM               | 3,612.73                 | 0.00               | 3,612.73           | 0.00                   |
| 30510772                         | 10772 ASB BOOKROOM RESALE ITEM | 0.00                     | 0.00               | 0.00               | 0.00                   |
| <b>Total 107 ASB BOOKROOM</b>    |                                | <b>\$3,612.73</b>        | <b>\$0.00</b>      | <b>\$3,612.73</b>  | <b>\$0.00</b>          |
| <hr/>                            |                                |                          |                    |                    |                        |
| <b>110</b>                       | <b>ASB GSL CARD</b>            |                          |                    |                    |                        |
| 30511000                         | 110 ASB GSL CARDS              | 22,535.00                | 4,920.00           | 0.00               | 27,455.00              |
| 30511059                         | 11059 GSL CARDS PAYMENTS       | -40.00                   | 32,660.00          | 0.00               | 32,620.00              |
| 30511069                         | 11069 GSL REPLACEMENT CARDS    | 0.00                     | 120.00             | 0.00               | 120.00                 |
| <b>Total 110 ASB GSL CARD</b>    |                                | <b>\$22,495.00</b>       | <b>\$37,700.00</b> | <b>\$0.00</b>      | <b>\$60,195.00</b>     |
| <hr/>                            |                                |                          |                    |                    |                        |
| <b>131</b>                       | <b>ASB YEARBOOK</b>            |                          |                    |                    |                        |
| 30513100                         | 131 ASB YEARBOOK               | 72,983.71                | 43,844.00          | 59,198.56          | 57,629.15              |
| 30513106                         | 13106 YEARBOOK BABY ADS        | 0.00                     | 11,495.00          | 0.00               | 11,495.00              |
| 30513190                         | 13190 ARCHIVE YRBK SALE - WEB  | 0.00                     | 370.00             | 14.58              | 355.42                 |
| <b>Total 131 ASB YEARBOOK</b>    |                                | <b>\$72,983.71</b>       | <b>\$55,709.00</b> | <b>\$59,213.14</b> | <b>\$69,479.57</b>     |
| <hr/>                            |                                |                          |                    |                    |                        |
| <b>140</b>                       | <b>ASB CONCESSIONS</b>         |                          |                    |                    |                        |
| 30514000                         | 140 ASB CONCESSIONS            | 5,681.06                 | 4,504.73           | 0.00               | 10,185.79              |
| <b>Total 140 ASB CONCESSIONS</b> |                                | <b>\$5,681.06</b>        | <b>\$4,504.73</b>  | <b>\$0.00</b>      | <b>\$10,185.79</b>     |
| <hr/>                            |                                |                          |                    |                    |                        |
| <b>165</b>                       | <b>ASB NEWSPAPER</b>           |                          |                    |                    |                        |
| 30516500                         | 165 ASB NEWSPAPER              | 653.71                   | 0.00               | 0.00               | 653.71                 |
| 30516503                         | 16503 NEWSPAPER ADS            | 400.00                   | 0.00               | 0.00               | 400.00                 |
| 30516522                         | 16522 ASB NEWSPAPER DONATION   | 0.00                     | 0.00               | 0.00               | 0.00                   |

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|   |                                | Beginning Balance     | Revenue             | Expenditure        | Available Funds       |
|---|--------------------------------|-----------------------|---------------------|--------------------|-----------------------|
| <b>Total 165 ASB NEWSPAPER</b>          |                                | <b>\$1,053.71</b>     | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$1,053.71</b>     |
| <b>192</b>                              | <b>ASB PARKING LOT</b>         |                       |                     |                    |                       |
| 30519200                                | 192 ASB PARKING LOT            | 3,207.44              | 2,065.00            | 507.50             | 4,764.94              |
| <b>Total 192 ASB PARKING LOT</b>        |                                | <b>\$3,207.44</b>     | <b>\$2,065.00</b>   | <b>\$507.50</b>    | <b>\$4,764.94</b>     |
| <b>100 GENERAL ASB</b>                  |                                | <b>\$302,037.05</b>   | <b>\$120,139.02</b> | <b>\$79,272.65</b> | <b>\$342,903.42</b>   |
| <b>202</b>                              | <b>ASB ATHLETIC EQUIPMENT</b>  |                       |                     |                    |                       |
| 30520200                                | 202 ASB ATHLETIC EQUIPMENT     | 5,850.00              | 0.00                | 0.00               | 5,850.00              |
| <b>Total 202 ASB ATHLETIC EQUIPMENT</b> |                                | <b>\$5,850.00</b>     | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$5,850.00</b>     |
| <b>205</b>                              | <b>GENERAL ATHLETICS</b>       |                       |                     |                    |                       |
| 30520500                                | 205 ASB GENERAL ATHLETICS      | 119,168.40            | 29,239.69           | 51,930.12          | 96,477.97             |
| 30520520                                | 20520 GENERAL ATH-EQUIPMENT    | -8,378.25             | 0.00                | 8,058.45           | -16,436.70            |
| 30520544                                | 20544 GENERAL ATHLETICS - GATE | 3,683.00              | 3,029.00            | 0.00               | 6,712.00              |
| 30520580                                | 20580 GENERAL ATHL-OFFICIALS   | -15,879.92            | 0.00                | 14,474.12          | -30,354.04            |
| 30520590                                | 20590 GENERAL RUBBER CHICKEN   | 0.00                  | 0.00                | 0.00               | 0.00                  |
| <b>Total 205 GENERAL ATHLETICS</b>      |                                | <b>\$98,593.23</b>    | <b>\$32,268.69</b>  | <b>\$74,462.69</b> | <b>\$56,399.23</b>    |
| <b>206</b>                              | <b>LEAGUE ATHLETICS</b>        |                       |                     |                    |                       |
| 30520600                                | 206 ASB LEAGUE ATHLETICS       | -357,741.52           | 1,232.00            | 58,521.33          | -415,030.85           |
| <b>Total 206 LEAGUE ATHLETICS</b>       |                                | <b>(\$357,741.52)</b> | <b>\$1,232.00</b>   | <b>\$58,521.33</b> | <b>(\$415,030.85)</b> |
| <b>208</b>                              | <b>ASB ATHLETIC OFFICIALS</b>  |                       |                     |                    |                       |
| 30520800                                | 208 ASB ATHLETIC OFFICIALS     | 0.00                  | 0.00                | 0.00               | 0.00                  |
| <b>Total 208 ASB ATHLETIC OFFICIALS</b> |                                | <b>\$0.00</b>         | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$0.00</b>         |
| <b>227</b>                              | <b>BASEBALL</b>                |                       |                     |                    |                       |
| 30522700                                | 227 ASB BASEBALL               | 1,826.29              | 2,257.50            | 1,734.04           | 2,349.75              |
| <b>Total 227 BASEBALL</b>               |                                | <b>\$1,826.29</b>     | <b>\$2,257.50</b>   | <b>\$1,734.04</b>  | <b>\$2,349.75</b>     |

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

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|            |                                       | Beginning Balance   | Revenue           | Expenditure       | Available Funds     |
|------------|---------------------------------------|---------------------|-------------------|-------------------|---------------------|
| <b>230</b> | <b>BOYS BASKETBALL</b>                |                     |                   |                   |                     |
|            | 30523000 230 ASB BOYS BASKETBALL      | <u>3,145.53</u>     | <u>2,120.00</u>   | <u>4,100.67</u>   | <u>1,164.86</u>     |
|            | <b>Total 230 BOYS BASKETBALL</b>      | <b>\$3,145.53</b>   | <b>\$2,120.00</b> | <b>\$4,100.67</b> | <b>\$1,164.86</b>   |
| <b>231</b> | <b>GIRLS BASKETBALL</b>               |                     |                   |                   |                     |
|            | 30523100 231 ASB GIRLS BASKETBALL     | <u>1,924.07</u>     | <u>7,100.00</u>   | <u>3,586.07</u>   | <u>5,438.00</u>     |
|            | <b>Total 231 GIRLS BASKETBALL</b>     | <b>\$1,924.07</b>   | <b>\$7,100.00</b> | <b>\$3,586.07</b> | <b>\$5,438.00</b>   |
| <b>236</b> | <b>BOYS CROSS COUNTRY</b>             |                     |                   |                   |                     |
|            | 30523600 236 ASB BOYS CROSS COUNTRY   | <u>-299.55</u>      | <u>2,897.72</u>   | <u>3,101.63</u>   | <u>-503.46</u>      |
|            | <b>Total 236 BOYS CROSS COUNTRY</b>   | <b>(\$299.55)</b>   | <b>\$2,897.72</b> | <b>\$3,101.63</b> | <b>(\$503.46)</b>   |
| <b>237</b> | <b>GIRLS CROSS COUNTRY</b>            |                     |                   |                   |                     |
|            | 30523700 237 ASB GIRLS CROSS COUNTRY  | <u>-167.22</u>      | <u>4,287.50</u>   | <u>3,701.64</u>   | <u>418.64</u>       |
|            | <b>Total 237 GIRLS CROSS COUNTRY</b>  | <b>(\$167.22)</b>   | <b>\$4,287.50</b> | <b>\$3,701.64</b> | <b>\$418.64</b>     |
| <b>238</b> | <b>GIRLS FAST PITCH</b>               |                     |                   |                   |                     |
|            | 30523800 238 ASB GIRLS FAST PITCH     | <u>-71.47</u>       | <u>1,200.00</u>   | <u>49.09</u>      | <u>1,079.44</u>     |
|            | <b>Total 238 GIRLS FAST PITCH</b>     | <b>(\$71.47)</b>    | <b>\$1,200.00</b> | <b>\$49.09</b>    | <b>\$1,079.44</b>   |
| <b>240</b> | <b>FOOTBALL</b>                       |                     |                   |                   |                     |
|            | 30524000 240 ASB FOOTBALL             | <u>-5,607.32</u>    | <u>8,349.00</u>   | <u>7,847.73</u>   | <u>-5,106.05</u>    |
|            | <b>Total 240 FOOTBALL</b>             | <b>(\$5,607.32)</b> | <b>\$8,349.00</b> | <b>\$7,847.73</b> | <b>(\$5,106.05)</b> |
| <b>242</b> | <b>BOYS GOLF</b>                      |                     |                   |                   |                     |
|            | 30524200 242 ASB BOYS GOLF            | <u>1,156.13</u>     | <u>1,850.00</u>   | <u>1,988.13</u>   | <u>1,018.00</u>     |
|            | 30524251 24251 B-GOLF I.E. TOURNAMENT | <u>1,354.89</u>     | <u>1,980.00</u>   | <u>2,455.73</u>   | <u>879.16</u>       |
|            | <b>Total 242 BOYS GOLF</b>            | <b>\$2,511.02</b>   | <b>\$3,830.00</b> | <b>\$4,443.86</b> | <b>\$1,897.16</b>   |
| <b>243</b> | <b>GIRLS GOLF</b>                     |                     |                   |                   |                     |
|            | 30524300 243 ASB GIRLS GOLF           | <u>5,416.28</u>     | <u>4,467.00</u>   | <u>6,847.98</u>   | <u>3,035.30</u>     |
|            | <b>Total 243 GIRLS GOLF</b>           | <b>\$5,416.28</b>   | <b>\$4,467.00</b> | <b>\$6,847.98</b> | <b>\$3,035.30</b>   |

**Spokane Public Schools**  
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|                          |                                | Beginning Balance   | Revenue           | Expenditure       | Available Funds   |
|--------------------------|--------------------------------|---------------------|-------------------|-------------------|-------------------|
| <b>248 GYMNASTICS</b>    |                                |                     |                   |                   |                   |
| 30524800                 | 248 ASB GYMNASTICS             | <u>4,748.03</u>     | <u>2,680.00</u>   | <u>-374.17</u>    | <u>7,802.20</u>   |
|                          | <b>Total 248 GYMNASTICS</b>    | <b>\$4,748.03</b>   | <b>\$2,680.00</b> | <b>(\$374.17)</b> | <b>\$7,802.20</b> |
| <b>264 SLOW PITCH</b>    |                                |                     |                   |                   |                   |
| 30526400                 | 264 ASB SLOW PITCH SOFTBALL    | <u>2,532.27</u>     | <u>0.00</u>       | <u>3.49</u>       | <u>2,528.78</u>   |
|                          | <b>Total 264 SLOW PITCH</b>    | <b>\$2,532.27</b>   | <b>\$0.00</b>     | <b>\$3.49</b>     | <b>\$2,528.78</b> |
| <b>266 BOYS' SOCCER</b>  |                                |                     |                   |                   |                   |
| 30526600                 | 266 ASB BOYS SOCCER            | <u>2,837.59</u>     | <u>1,575.00</u>   | <u>3,038.73</u>   | <u>1,373.86</u>   |
|                          | <b>Total 266 BOYS' SOCCER</b>  | <b>\$2,837.59</b>   | <b>\$1,575.00</b> | <b>\$3,038.73</b> | <b>\$1,373.86</b> |
| <b>267 GIRLS' SOCCER</b> |                                |                     |                   |                   |                   |
| 30526700                 | 267 ASB GIRLS SOCCER           | <u>5,392.01</u>     | <u>1,350.00</u>   | <u>1,466.16</u>   | <u>5,275.85</u>   |
|                          | <b>Total 267 GIRLS' SOCCER</b> | <b>\$5,392.01</b>   | <b>\$1,350.00</b> | <b>\$1,466.16</b> | <b>\$5,275.85</b> |
| <b>278 BOYS' TENNIS</b>  |                                |                     |                   |                   |                   |
| 30527800                 | 278 ASB BOYS TENNIS            | <u>5,057.53</u>     | <u>1,160.00</u>   | <u>29.27</u>      | <u>6,188.26</u>   |
|                          | <b>Total 278 BOYS' TENNIS</b>  | <b>\$5,057.53</b>   | <b>\$1,160.00</b> | <b>\$29.27</b>    | <b>\$6,188.26</b> |
| <b>279 GIRLS' TENNIS</b> |                                |                     |                   |                   |                   |
| 30527900                 | 279 ASB GIRLS TENNIS           | <u>1,933.96</u>     | <u>2,148.96</u>   | <u>1,602.87</u>   | <u>2,480.05</u>   |
|                          | <b>Total 279 GIRLS' TENNIS</b> | <b>\$1,933.96</b>   | <b>\$2,148.96</b> | <b>\$1,602.87</b> | <b>\$2,480.05</b> |
| <b>284 BOYS' TRACK</b>   |                                |                     |                   |                   |                   |
| 30528400                 | 284 ASB BOYS TRACK             | <u>-600.09</u>      | <u>2,902.37</u>   | <u>1,125.19</u>   | <u>1,177.09</u>   |
|                          | <b>Total 284 BOYS' TRACK</b>   | <b>(\$600.09)</b>   | <b>\$2,902.37</b> | <b>\$1,125.19</b> | <b>\$1,177.09</b> |
| <b>285 GIRLS' TRACK</b>  |                                |                     |                   |                   |                   |
| 30528500                 | 285 ASB GIRLS TRACK            | <u>-1,319.32</u>    | <u>3,170.00</u>   | <u>1,317.10</u>   | <u>533.58</u>     |
|                          | <b>Total 285 GIRLS' TRACK</b>  | <b>(\$1,319.32)</b> | <b>\$3,170.00</b> | <b>\$1,317.10</b> | <b>\$533.58</b>   |

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|            |   | Beginning Balance            | Revenue                    | Expenditure                | Available Funds              |
|------------|---|------------------------------|----------------------------|----------------------------|------------------------------|
| <b>290</b> | <b>GIRLS' VOLLEYBALL</b>                        |                              |                            |                            |                              |
| 30529000   | 290 ASB VOLLEYBALL                              | <u>2,826.42</u>              | <u>1,830.00</u>            | <u>3,037.12</u>            | <u>1,619.30</u>              |
|            | <b>Total 290 GIRLS' VOLLEYBALL</b>              | <b>\$2,826.42</b>            | <b>\$1,830.00</b>          | <b>\$3,037.12</b>          | <b>\$1,619.30</b>            |
| <b>294</b> | <b>BOYS' WRESTLING</b>                          |                              |                            |                            |                              |
| 30529400   | 294 ASB WRESTLING                               | <u>3,016.34</u>              | <u>21,850.00</u>           | <u>26,931.99</u>           | <u>-2,065.65</u>             |
|            | <b>Total 294 BOYS' WRESTLING</b>                | <b>\$3,016.34</b>            | <b>\$21,850.00</b>         | <b>\$26,931.99</b>         | <b>(\$2,065.65)</b>          |
|            | <b>200 ATHLETICS</b>                            | <u><b>(\$218,195.92)</b></u> | <u><b>\$108,675.74</b></u> | <u><b>\$206,574.48</b></u> | <u><b>(\$316,094.66)</b></u> |
| <b>312</b> | <b>DEBATE CLUB</b>                              |                              |                            |                            |                              |
| 30531200   | 312 ASB DEBATE                                  | <u>7,591.65</u>              | <u>9,314.53</u>            | <u>10,227.67</u>           | <u>6,678.51</u>              |
|            | <b>Total 312 DEBATE CLUB</b>                    | <b>\$7,591.65</b>            | <b>\$9,314.53</b>          | <b>\$10,227.67</b>         | <b>\$6,678.51</b>            |
| <b>313</b> | <b>DECA CLUB</b>                                |                              |                            |                            |                              |
| 30531300   | 313 ASB DECA                                    | <u>6,959.94</u>              | <u>11,179.00</u>           | <u>15,615.93</u>           | <u>2,523.01</u>              |
|            | <b>Total 313 DECA CLUB</b>                      | <b>\$6,959.94</b>            | <b>\$11,179.00</b>         | <b>\$15,615.93</b>         | <b>\$2,523.01</b>            |
| <b>314</b> | <b>DECA STORE</b>                               |                              |                            |                            |                              |
| 30531400   | 314 ASB DECA STORE                              | 77.16                        | 0.00                       | 77.16                      | 0.00                         |
| 30531481   | 31481 ASB DECA STORE SALES                      | <u>3,217.26</u>              | <u>10,263.03</u>           | <u>11,513.93</u>           | <u>1,966.36</u>              |
|            | <b>Total 314 DECA STORE</b>                     | <b>\$3,294.42</b>            | <b>\$10,263.03</b>         | <b>\$11,591.09</b>         | <b>\$1,966.36</b>            |
| <b>315</b> | <b>DRAMA CLUB</b>                               |                              |                            |                            |                              |
| 30531500   | 315 ASB DRAMA                                   | <u>48,515.42</u>             | <u>34,969.20</u>           | <u>31,569.92</u>           | <u>51,914.70</u>             |
|            | <b>Total 315 DRAMA CLUB</b>                     | <b>\$48,515.42</b>           | <b>\$34,969.20</b>         | <b>\$31,569.92</b>         | <b>\$51,914.70</b>           |
| <b>329</b> | <b>PRO START - FOOD SERVICES CLUB</b>           |                              |                            |                            |                              |
| 30532900   | 329 ASB FOOD SERVICE                            | 27.07                        | 0.00                       | 0.00                       | 27.07                        |
| 30532981   | 32981 ASB FOOD SVC STORE SALES                  | <u>0.00</u>                  | <u>0.00</u>                | <u>0.00</u>                | <u>0.00</u>                  |
|            | <b>Total 329 PRO START - FOOD SERVICES CLUB</b> | <b>\$27.07</b>               | <b>\$0.00</b>              | <b>\$0.00</b>              | <b>\$27.07</b>               |

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|            |                                      | Beginning Balance  | Revenue             | Expenditure         | Available Funds    |
|------------|--------------------------------------|--------------------|---------------------|---------------------|--------------------|
| <b>356</b> | <b>BAND CLUB</b>                     |                    |                     |                     |                    |
|            | 30535600 356 ASB BAND                | 4,210.38           | 10,815.30           | 8,765.20            | 6,260.48           |
|            | 30535622 35622 ASB BAND DONATIONS    | 1,436.97           | 1,690.50            | 2,743.65            | 383.82             |
|            | 30535659 35659 ASB BAND PAYMENTS     | <u>6,019.74</u>    | <u>180,991.83</u>   | <u>178,809.00</u>   | <u>8,202.57</u>    |
|            | <b>Total 356 BAND CLUB</b>           | <b>\$11,667.09</b> | <b>\$193,497.63</b> | <b>\$190,317.85</b> | <b>\$14,846.87</b> |
| <b>358</b> | <b>CHORAL CLUB</b>                   |                    |                     |                     |                    |
|            | 30535800 358 ASB CHORAL              | <u>7,113.62</u>    | <u>2,777.35</u>     | <u>3,067.15</u>     | <u>6,823.82</u>    |
|            | <b>Total 358 CHORAL CLUB</b>         | <b>\$7,113.62</b>  | <b>\$2,777.35</b>   | <b>\$3,067.15</b>   | <b>\$6,823.82</b>  |
| <b>368</b> | <b>CO-OPERATIVE CLUB</b>             |                    |                     |                     |                    |
|            | 30536800 368 ASB CO-OP               | 4,034.62           | 0.00                | 419.54              | 3,615.08           |
|            | 30536881 36881 ASB CO-OP STORE SALES | <u>93.02</u>       | <u>2,830.30</u>     | <u>1,970.53</u>     | <u>952.79</u>      |
|            | <b>Total 368 CO-OPERATIVE CLUB</b>   | <b>\$4,127.64</b>  | <b>\$2,830.30</b>   | <b>\$2,390.07</b>   | <b>\$4,567.87</b>  |
| <b>390</b> | <b>CLASS OF 2020</b>                 |                    |                     |                     |                    |
|            | 30539000 39000 CLASS OF 2020         | <u>0.00</u>        | <u>20.00</u>        | <u>112.00</u>       | <u>-92.00</u>      |
|            | <b>Total 390 CLASS OF 2020</b>       | <b>\$0.00</b>      | <b>\$20.00</b>      | <b>\$112.00</b>     | <b>(92.00)</b>     |
| <b>391</b> | <b>CLASS OF 2021</b>                 |                    |                     |                     |                    |
|            | 30539100 391 ASB CLASS OF 2021       | <u>0.00</u>        | <u>0.00</u>         | <u>0.00</u>         | <u>0.00</u>        |
|            | <b>Total 391 CLASS OF 2021</b>       | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>      |
| <b>392</b> | <b>CLASS OF 2022</b>                 |                    |                     |                     |                    |
|            | 30539200 392 ASB CLASS OF 2022       | <u>0.00</u>        | <u>0.00</u>         | <u>0.00</u>         | <u>0.00</u>        |
|            | <b>Total 392 CLASS OF 2022</b>       | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>      |
| <b>393</b> | <b>ASB CLASS 2023</b>                |                    |                     |                     |                    |
|            | 30539300 393 ASB CLASS OF 2023       | <u>0.00</u>        | <u>0.00</u>         | <u>0.00</u>         | <u>0.00</u>        |
|            | <b>Total 393 ASB CLASS 2023</b>      | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>      |
| <b>395</b> | <b>ASB CLASS 2015</b>                |                    |                     |                     |                    |
|            | 30539500 395 ASB CLASS OF 2015       | 5,981.35           | 0.00                | 0.00                | 5,981.35           |

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|                                       |                                | <u>Beginning Balance</u> | <u>Revenue</u>      | <u>Expenditure</u>  | <u>Available Funds</u> |
|---------------------------------------|--------------------------------|--------------------------|---------------------|---------------------|------------------------|
| <b>Total 395 ASB CLASS 2015</b>       |                                | <b>\$5,981.35</b>        | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$5,981.35</b>      |
| <b>396</b>                            | <b>ASB CLASS 2016</b>          |                          |                     |                     |                        |
| 30539600                              | 305 ASB CLASS OF 2016          | <u>7,872.67</u>          | <u>0.00</u>         | <u>0.00</u>         | <u>7,872.67</u>        |
| <b>Total 396 ASB CLASS 2016</b>       |                                | <b>\$7,872.67</b>        | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$7,872.67</b>      |
| <b>397</b>                            | <b>ASB CLASS 2017</b>          |                          |                     |                     |                        |
| 30539700                              | 305 ASB CLASS OF 2017          | <u>3,335.11</u>          | <u>0.00</u>         | <u>3,335.11</u>     | <u>0.00</u>            |
| <b>Total 397 ASB CLASS 2017</b>       |                                | <b>\$3,335.11</b>        | <b>\$0.00</b>       | <b>\$3,335.11</b>   | <b>\$0.00</b>          |
| <b>398</b>                            | <b>ASB CLASS 2018</b>          |                          |                     |                     |                        |
| 30539800                              | 305 ASB CLASS OF 2018          | <u>735.38</u>            | <u>26,259.30</u>    | <u>23,488.64</u>    | <u>3,506.04</u>        |
| <b>Total 398 ASB CLASS 2018</b>       |                                | <b>\$735.38</b>          | <b>\$26,259.30</b>  | <b>\$23,488.64</b>  | <b>\$3,506.04</b>      |
| <b>399</b>                            | <b>ASB CLASS 2019</b>          |                          |                     |                     |                        |
| 30539900                              | 399 CLASS OF 2019              | <u>0.00</u>              | <u>0.00</u>         | <u>-2,335.11</u>    | <u>2,335.11</u>        |
| <b>Total 399 ASB CLASS 2019</b>       |                                | <b>\$0.00</b>            | <b>\$0.00</b>       | <b>(\$2,335.11)</b> | <b>\$2,335.11</b>      |
| <b>300 CLASS</b>                      |                                | <b>\$107,221.36</b>      | <b>\$291,110.34</b> | <b>\$289,380.32</b> | <b>\$108,951.38</b>    |
| <b>410</b>                            | <b>ASB SPECIAL OLYMPICS</b>    |                          |                     |                     |                        |
| 30541000                              | 410 ASB SPECIAL OLYMPICS       | <u>3,629.98</u>          | <u>0.00</u>         | <u>267.39</u>       | <u>3,362.59</u>        |
| 30541066                              | 41066 ASB SPL OLYMP -RECYCLING | <u>0.00</u>              | <u>0.00</u>         | <u>0.00</u>         | <u>0.00</u>            |
| <b>Total 410 ASB SPECIAL OLYMPICS</b> |                                | <b>\$3,629.98</b>        | <b>\$0.00</b>       | <b>\$267.39</b>     | <b>\$3,362.59</b>      |
| <b>413</b>                            | <b>ASB WASTE REDUCTION</b>     |                          |                     |                     |                        |
| 30541300                              | 413 ASB CLUB REPRODUCE 81      | <u>0.00</u>              | <u>0.00</u>         | <u>0.00</u>         | <u>0.00</u>            |
| <b>Total 413 ASB WASTE REDUCTION</b>  |                                | <b>\$0.00</b>            | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>          |
| <b>415</b>                            | <b>ASB CHEERLEADERS</b>        |                          |                     |                     |                        |
| 30541500                              | 415 ASB CHEERLEADERS           | -7,480.59                | 16,259.23           | 15,733.12           | -6,954.48              |

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|  |  | <u>Beginning Balance</u> | <u>Revenue</u>     | <u>Expenditure</u> | <u>Available Funds</u> |
|--|--|--------------------------|--------------------|--------------------|------------------------|
| <b>Total 415 ASB CHEERLEADERS</b>          |  | <b>(\$7,480.59)</b>      | <b>\$16,259.23</b> | <b>\$15,733.12</b> | <b>(\$6,954.48)</b>    |
| <b>434</b>                                 | <b>ASB KNOWLEDGE BOWL</b>              |                          |                    |                    |                        |
| 30543400                                   | 305 KNOWLEDGE BOWL                     | <u>174.89</u>            | <u>0.00</u>        | <u>65.00</u>       | <u>109.89</u>          |
| <b>Total 434 ASB KNOWLEDGE BOWL</b>        |  | <b>\$174.89</b>          | <b>\$0.00</b>      | <b>\$65.00</b>     | <b>\$109.89</b>        |
| <b>441</b>                                 | <b>KEY CLUB</b>                        |                          |                    |                    |                        |
| 30544100                                   | 441 ASB KEY CLUB                       | <u>1,943.01</u>          | <u>1,065.00</u>    | <u>865.69</u>      | <u>2,142.32</u>        |
| <b>Total 441 KEY CLUB</b>                  |  | <b>\$1,943.01</b>        | <b>\$1,065.00</b>  | <b>\$865.69</b>    | <b>\$2,142.32</b>      |
| <b>447</b>                                 | <b>ART CLUB</b>                        |                          |                    |                    |                        |
| 30544700                                   | 447 ASB FINE ARTS                      | <u>1,264.37</u>          | <u>0.00</u>        | <u>0.00</u>        | <u>1,264.37</u>        |
| <b>Total 447 ART CLUB</b>                  |  | <b>\$1,264.37</b>        | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$1,264.37</b>      |
| <b>462</b>                                 | <b>ROBOTICS CLUB</b>                   |                          |                    |                    |                        |
| 30546200                                   | 46200 ROBOTICS CLUB                    | <u>6,677.81</u>          | <u>10,526.37</u>   | <u>4,751.95</u>    | <u>12,452.23</u>       |
| <b>Total 462 ROBOTICS CLUB</b>             |  | <b>\$6,677.81</b>        | <b>\$10,526.37</b> | <b>\$4,751.95</b>  | <b>\$12,452.23</b>     |
| <b>464</b>                                 | <b>FAMILY CAREER N COMMUNITY LDERS</b> |                          |                    |                    |                        |
| 30546400                                   | 464 ASB FCCLA                          | <u>0.00</u>              | <u>0.00</u>        | <u>0.00</u>        | <u>0.00</u>            |
| <b>Total 464 FAMILY CAREER N COMMUNITY</b> |  | <b>\$0.00</b>            | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>          |
| <b>466</b>                                 | <b>DRILL TEAM</b>                      |                          |                    |                    |                        |
| 30546600                                   | 466 ASB DRILL TEAM                     | <u>-3,385.59</u>         | <u>29,117.16</u>   | <u>23,978.49</u>   | <u>1,753.08</u>        |
| <b>Total 466 DRILL TEAM</b>                |  | <b>(\$3,385.59)</b>      | <b>\$29,117.16</b> | <b>\$23,978.49</b> | <b>\$1,753.08</b>      |
| <b>470</b>                                 | <b>HONOR SOCIETY</b>                   |                          |                    |                    |                        |
| 30547000                                   | 470 ASB HONOR SOCIETY                  | <u>3,351.12</u>          | <u>900.00</u>      | <u>1,027.28</u>    | <u>3,223.84</u>        |
| <b>Total 470 HONOR SOCIETY</b>             |  | <b>\$3,351.12</b>        | <b>\$900.00</b>    | <b>\$1,027.28</b>  | <b>\$3,223.84</b>      |
| <b>476</b>                                 | <b>MULTI CULTURAL</b>                  |                          |                    |                    |                        |
| 30547600                                   | 476 ASB NET INTERCULTURAL ED           | 0.00                     | 0.00               | 0.00               | 0.00                   |

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|   |                               | <u>Beginning Balance</u> | <u>Revenue</u>     | <u>Expenditure</u> | <u>Available Funds</u> |
|---|-------------------------------|--------------------------|--------------------|--------------------|------------------------|
| <b>Total 476 MULTI CULTURAL</b>         |                               | <b>\$0.00</b>            | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>          |
| <b>482</b>                              | <b>R A C E / ASB FORUM</b>    |                          |                    |                    |                        |
| 30548200                                | 482 RACE/ASB FORUM            | <u>34.63</u>             | <u>0.00</u>        | <u>0.00</u>        | <u>34.63</u>           |
| <b>Total 482 R A C E / ASB FORUM</b>    |                               | <b>\$34.63</b>           | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$34.63</b>         |
| <b>484</b>                              | <b>ASB MUSICAL PRODUCTION</b> |                          |                    |                    |                        |
| 30548400                                | 484 ASB MUSICAL PRODUCTIONS   | <u>14,860.16</u>         | <u>18,972.10</u>   | <u>24,478.87</u>   | <u>9,353.39</u>        |
| <b>Total 484 ASB MUSICAL PRODUCTION</b> |                               | <b>\$14,860.16</b>       | <b>\$18,972.10</b> | <b>\$24,478.87</b> | <b>\$9,353.39</b>      |
| <b>492</b>                              | <b>ASB WELLNESS</b>           |                          |                    |                    |                        |
| 30549200                                | 305 WELLNESS CLUB             | <u>685.57</u>            | <u>0.00</u>        | <u>0.00</u>        | <u>685.57</u>          |
| <b>Total 492 ASB WELLNESS</b>           |                               | <b>\$685.57</b>          | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$685.57</b>        |
| <b>495</b>                              | <b>ASB TIGER GROWL</b>        |                          |                    |                    |                        |
| 30549500                                | 495 ASB TIGER GROWL           | <u>187.03</u>            | <u>0.00</u>        | <u>22.00</u>       | <u>165.03</u>          |
| <b>Total 495 ASB TIGER GROWL</b>        |                               | <b>\$187.03</b>          | <b>\$0.00</b>      | <b>\$22.00</b>     | <b>\$165.03</b>        |
| <b>400 CLUBS</b>                        |                               | <b>\$21,942.39</b>       | <b>\$76,839.86</b> | <b>\$71,189.79</b> | <b>\$27,592.46</b>     |

**310 NORTH CENTRAL HIGH SCHOOL**

**102 ASB RESERVE**

|                              |                 |                      |               |                     |                      |
|------------------------------|-----------------|----------------------|---------------|---------------------|----------------------|
| 31010200                     | 102 ASB RESERVE | <u>-20,114.38</u>    | <u>0.00</u>   | <u>-3,000.00</u>    | <u>-17,114.38</u>    |
| <b>Total 102 ASB RESERVE</b> |                 | <b>(\$20,114.38)</b> | <b>\$0.00</b> | <b>(\$3,000.00)</b> | <b>(\$17,114.38)</b> |

**104 ASB GENERAL**

|          |                               |           |           |           |           |
|----------|-------------------------------|-----------|-----------|-----------|-----------|
| 31010400 | 104 ASB GENERAL               | 8,416.84  | 11,017.34 | -2,522.99 | 21,957.17 |
| 31010402 | 10402 PLAQUES/G-SHOES/SR PLAQ | 317.40    | 0.00      | 114.24    | 203.16    |
| 31010403 | 10403 GEN ASB-GROOVY SHOES    | 12,666.51 | 9,544.00  | 13,653.50 | 8,557.01  |
| 31010404 | 10404 GEN ASB-GROOVY SH EVENT | 0.00      | 10,504.86 | 16,490.93 | -5,986.07 |
| 31010410 | 104 ASB GENERAL STUDENT STORE | 0.00      | 2,681.00  | 4,170.08  | -1,489.08 |

**Spokane Public Schools**  
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|  |                                  | <u>Beginning Balance</u> | <u>Revenue</u>     | <u>Expenditure</u>  | <u>Available Funds</u> |
|--|----------------------------------|--------------------------|--------------------|---------------------|------------------------|
| <b>Total 104 ASB GENERAL</b>               |                                  | <b>\$21,400.75</b>       | <b>\$33,747.20</b> | <b>\$31,905.76</b>  | <b>\$23,242.19</b>     |
| <hr/>                                      |                                  |                          |                    |                     |                        |
| <b>108</b>                                 | <b>ASB MISCELLANEOUS</b>         |                          |                    |                     |                        |
| 31010800                                   | 108 ASB MISCELLANEOUS            | <u>17.23</u>             | <u>0.00</u>        | <u>0.00</u>         | <u>17.23</u>           |
| <b>Total 108 ASB MISCELLANEOUS</b>         |                                  | <b>\$17.23</b>           | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$17.23</b>         |
| <hr/>                                      |                                  |                          |                    |                     |                        |
| <b>110</b>                                 | <b>ASB GSL CARD</b>              |                          |                    |                     |                        |
| 31011000                                   | 110 ASB GSL CARD                 | <u>9,849.34</u>          | <u>28,675.00</u>   | <u>36,100.00</u>    | <u>2,424.34</u>        |
| <b>Total 110 ASB GSL CARD</b>              |                                  | <b>\$9,849.34</b>        | <b>\$28,675.00</b> | <b>\$36,100.00</b>  | <b>\$2,424.34</b>      |
| <hr/>                                      |                                  |                          |                    |                     |                        |
| <b>111</b>                                 | <b>ASB STUDENT TRAINERS</b>      |                          |                    |                     |                        |
| 31011100                                   | 111 ASB STUDENT TRAINER          | <u>222.36</u>            | <u>0.00</u>        | <u>0.00</u>         | <u>222.36</u>          |
| <b>Total 111 ASB STUDENT TRAINERS</b>      |                                  | <b>\$222.36</b>          | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$222.36</b>        |
| <hr/>                                      |                                  |                          |                    |                     |                        |
| <b>131</b>                                 | <b>ASB YEARBOOK</b>              |                          |                    |                     |                        |
| 31013100                                   | 131 ASB YEARBOOK                 | <u>39,041.40</u>         | <u>30,090.00</u>   | <u>32,998.95</u>    | <u>36,132.45</u>       |
| 31013101                                   | 13101 YEARBOOK SENIOR SALUTES    | <u>0.00</u>              | <u>0.00</u>        | <u>0.00</u>         | <u>0.00</u>            |
| <b>Total 131 ASB YEARBOOK</b>              |                                  | <b>\$39,041.40</b>       | <b>\$30,090.00</b> | <b>\$32,998.95</b>  | <b>\$36,132.45</b>     |
| <hr/>                                      |                                  |                          |                    |                     |                        |
| <b>182</b>                                 | <b>ASB SPECIAL PROJECTS</b>      |                          |                    |                     |                        |
| 31018200                                   | 182 ASB POP INCOME               | <u>10,722.59</u>         | <u>2,540.13</u>    | <u>6,623.18</u>     | <u>6,639.54</u>        |
| <b>Total 182 ASB SPECIAL PROJECTS</b>      |                                  | <b>\$10,722.59</b>       | <b>\$2,540.13</b>  | <b>\$6,623.18</b>   | <b>\$6,639.54</b>      |
| <hr/>                                      |                                  |                          |                    |                     |                        |
| <b>100 GENERAL ASB</b>                     |                                  | <b>\$61,139.29</b>       | <b>\$95,052.33</b> | <b>\$104,627.89</b> | <b>\$51,563.73</b>     |
| <hr/>                                      |                                  |                          |                    |                     |                        |
| <b>204</b>                                 | <b>ASB ATHLETIC EQUALIZATION</b> |                          |                    |                     |                        |
| 31020400                                   | 204 EQUALIZATION                 | <u>2,786.78</u>          | <u>27,668.89</u>   | <u>26,810.09</u>    | <u>3,645.58</u>        |
| <b>Total 204 ASB ATHLETIC EQUALIZATION</b> |                                  | <b>\$2,786.78</b>        | <b>\$27,668.89</b> | <b>\$26,810.09</b>  | <b>\$3,645.58</b>      |
| <hr/>                                      |                                  |                          |                    |                     |                        |
| <b>205</b>                                 | <b>GENERAL ATHLETICS</b>         |                          |                    |                     |                        |
| 31020500                                   | 205 ASB ATHLETICS GENERAL        | <u>6,047.96</u>          | <u>3,475.00</u>    | <u>541.55</u>       | <u>8,981.41</u>        |
| 31020560                                   | 205 ASB ATHLETICS CONCESSIONS    | <u>0.00</u>              | <u>462.68</u>      | <u>0.00</u>         | <u>462.68</u>          |

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|                                    |   | <u>Beginning Balance</u> | <u>Revenue</u>     | <u>Expenditure</u>   | <u>Available Funds</u> |
|------------------------------------|---|--------------------------|--------------------|----------------------|------------------------|
| <b>Total 205 GENERAL ATHLETICS</b> |   | <b>\$6,047.96</b>        | <b>\$3,937.68</b>  | <b>\$541.55</b>      | <b>\$9,444.09</b>      |
| <b>206</b>                         | <b>LEAGUE ATHLETICS</b>                 |                          |                    |                      |                        |
|                                    | 31020600 206 STATE TRAVEL               | <u>-23,532.19</u>        | <u>2,137.00</u>    | <u>-23,278.47</u>    | <u>1,883.28</u>        |
|                                    | <b>Total 206 LEAGUE ATHLETICS</b>       | <b>(\$23,532.19)</b>     | <b>\$2,137.00</b>  | <b>(\$23,278.47)</b> | <b>\$1,883.28</b>      |
| <b>208</b>                         | <b>ASB ATHLETIC OFFICIALS</b>           |                          |                    |                      |                        |
|                                    | 31020800 208 GSL OFFICIALS              | <u>1,129.12</u>          | <u>0.00</u>        | <u>0.00</u>          | <u>1,129.12</u>        |
|                                    | <b>Total 208 ASB ATHLETIC OFFICIALS</b> | <b>\$1,129.12</b>        | <b>\$0.00</b>      | <b>\$0.00</b>        | <b>\$1,129.12</b>      |
| <b>227</b>                         | <b>BASEBALL</b>                         |                          |                    |                      |                        |
|                                    | 31022700 227 ASB BASEBALL               | <u>560.61</u>            | <u>935.00</u>      | <u>1,112.64</u>      | <u>382.97</u>          |
|                                    | <b>Total 227 BASEBALL</b>               | <b>\$560.61</b>          | <b>\$935.00</b>    | <b>\$1,112.64</b>    | <b>\$382.97</b>        |
| <b>230</b>                         | <b>BOYS BASKETBALL</b>                  |                          |                    |                      |                        |
|                                    | 31023000 230 ASB BASKETBALL BOYS        | <u>775.51</u>            | <u>780.00</u>      | <u>783.42</u>        | <u>772.09</u>          |
|                                    | <b>Total 230 BOYS BASKETBALL</b>        | <b>\$775.51</b>          | <b>\$780.00</b>    | <b>\$783.42</b>      | <b>\$772.09</b>        |
| <b>231</b>                         | <b>GIRLS BASKETBALL</b>                 |                          |                    |                      |                        |
|                                    | 31023100 231 ASB GIRLS BASKETBALL       | <u>953.57</u>            | <u>4,779.00</u>    | <u>3,909.55</u>      | <u>1,823.02</u>        |
|                                    | <b>Total 231 GIRLS BASKETBALL</b>       | <b>\$953.57</b>          | <b>\$4,779.00</b>  | <b>\$3,909.55</b>    | <b>\$1,823.02</b>      |
| <b>232</b>                         | <b>BOWLING</b>                          |                          |                    |                      |                        |
|                                    | 31023200 23200 BOWLING                  | <u>141.38</u>            | <u>0.00</u>        | <u>0.00</u>          | <u>141.38</u>          |
|                                    | <b>Total 232 BOWLING</b>                | <b>\$141.38</b>          | <b>\$0.00</b>      | <b>\$0.00</b>        | <b>\$141.38</b>        |
| <b>236</b>                         | <b>BOYS CROSS COUNTRY</b>               |                          |                    |                      |                        |
|                                    | 31023600 236 ASB BOYS CROSS COUNTRY     | 7,820.16                 | 932.00             | 3,334.31             | 5,417.85               |
|                                    | 31023601 23601 BOYS XC DONATION LETTERS | 0.00                     | 4,982.00           | 4,982.00             | 0.00                   |
|                                    | 31023602 23602 BOYS XC TEAM SHIRTS      | 0.00                     | 1,151.00           | 1,151.00             | 0.00                   |
|                                    | 31023603 23603 BOYS XC SUMMER CAMP      | <u>0.00</u>              | <u>6,808.00</u>    | <u>3,762.93</u>      | <u>3,045.07</u>        |
|                                    | <b>Total 236 BOYS CROSS COUNTRY</b>     | <b>\$7,820.16</b>        | <b>\$13,873.00</b> | <b>\$13,230.24</b>   | <b>\$8,462.92</b>      |

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|            |   | Beginning Balance  | Revenue            | Expenditure        | Available Funds    |
|------------|---|--------------------|--------------------|--------------------|--------------------|
| <b>237</b> | <b>GIRLS CROSS COUNTRY</b>              |                    |                    |                    |                    |
|            | 31023700 237 ASB GIRLS CROSS COUNTRY    | <u>2,566.85</u>    | <u>4,549.95</u>    | <u>4,418.18</u>    | <u>2,698.62</u>    |
|            | <b>Total 237 GIRLS CROSS COUNTRY</b>    | <b>\$2,566.85</b>  | <b>\$4,549.95</b>  | <b>\$4,418.18</b>  | <b>\$2,698.62</b>  |
| <b>240</b> | <b>FOOTBALL</b>                         |                    |                    |                    |                    |
|            | 31024000 240 ASB FOOTBALL               | 13,407.89          | 20,527.16          | 23,612.56          | 10,322.49          |
|            | 31024003 24003 FOOTBALL WEIGHTLIFTING   | <u>2,070.84</u>    | <u>0.00</u>        | <u>1,791.94</u>    | <u>278.90</u>      |
|            | <b>Total 240 FOOTBALL</b>               | <b>\$15,478.73</b> | <b>\$20,527.16</b> | <b>\$25,404.50</b> | <b>\$10,601.39</b> |
| <b>242</b> | <b>BOYS GOLF</b>                        |                    |                    |                    |                    |
|            | 31024200 242 ASB BOYS GOLF              | 1,712.61           | 0.00               | -2,147.39          | 3,860.00           |
|            | 31024201 24201 BOYS/GIRLS MISSELHORN FN | 836.73             | 0.00               | 0.00               | 836.73             |
|            | 31024202 24202 NC GOLF TOURNAMENT       | <u>1,725.00</u>    | <u>17,620.00</u>   | <u>15,960.00</u>   | <u>3,385.00</u>    |
|            | <b>Total 242 BOYS GOLF</b>              | <b>\$4,274.34</b>  | <b>\$17,620.00</b> | <b>\$13,812.61</b> | <b>\$8,081.73</b>  |
| <b>243</b> | <b>GIRLS GOLF</b>                       |                    |                    |                    |                    |
|            | 31024300 243 ASB GIRLS GOLF             | <u>1,204.40</u>    | <u>0.00</u>        | <u>209.30</u>      | <u>995.10</u>      |
|            | <b>Total 243 GIRLS GOLF</b>             | <b>\$1,204.40</b>  | <b>\$0.00</b>      | <b>\$209.30</b>    | <b>\$995.10</b>    |
| <b>248</b> | <b>GYMNASTICS</b>                       |                    |                    |                    |                    |
|            | 31024800 248 ASB GYMNASTICS             | <u>2,529.25</u>    | <u>331.00</u>      | <u>199.92</u>      | <u>2,660.33</u>    |
|            | <b>Total 248 GYMNASTICS</b>             | <b>\$2,529.25</b>  | <b>\$331.00</b>    | <b>\$199.92</b>    | <b>\$2,660.33</b>  |
| <b>264</b> | <b>SLOW PITCH</b>                       |                    |                    |                    |                    |
|            | 31026400 264 ASB SLOW PITCH SOFTBALL    | <u>751.51</u>      | <u>200.00</u>      | <u>322.35</u>      | <u>629.16</u>      |
|            | <b>Total 264 SLOW PITCH</b>             | <b>\$751.51</b>    | <b>\$200.00</b>    | <b>\$322.35</b>    | <b>\$629.16</b>    |
| <b>266</b> | <b>BOYS' SOCCER</b>                     |                    |                    |                    |                    |
|            | 31026600 266 ASB BOYS SOCCER            | <u>4,027.77</u>    | <u>7,411.00</u>    | <u>9,532.94</u>    | <u>1,905.83</u>    |
|            | <b>Total 266 BOYS' SOCCER</b>           | <b>\$4,027.77</b>  | <b>\$7,411.00</b>  | <b>\$9,532.94</b>  | <b>\$1,905.83</b>  |
| <b>267</b> | <b>GIRLS' SOCCER</b>                    |                    |                    |                    |                    |
|            | 31026700 267 ASB GIRLS SOCCER           | 1,763.98           | 13,320.80          | 11,297.59          | 3,787.19           |

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|                                    |                          | <u>Beginning Balance</u> | <u>Revenue</u>      | <u>Expenditure</u>  | <u>Available Funds</u> |
|------------------------------------|--------------------------|--------------------------|---------------------|---------------------|------------------------|
| <b>Total 267 GIRLS' SOCCER</b>     |                          | <b>\$1,763.98</b>        | <b>\$13,320.80</b>  | <b>\$11,297.59</b>  | <b>\$3,787.19</b>      |
| <b>270</b>                         | <b>GIRLS' SOFTBALL</b>   |                          |                     |                     |                        |
| 31027000                           | 270 ASB GIRLS SOFTBALL   | <u>1,258.09</u>          | <u>559.73</u>       | <u>1,330.72</u>     | <u>487.10</u>          |
| <b>Total 270 GIRLS' SOFTBALL</b>   |                          | <b>\$1,258.09</b>        | <b>\$559.73</b>     | <b>\$1,330.72</b>   | <b>\$487.10</b>        |
| <b>278</b>                         | <b>BOYS' TENNIS</b>      |                          |                     |                     |                        |
| 31027800                           | 278 ASB BOYS TENNIS      | <u>-109.49</u>           | <u>310.00</u>       | <u>319.29</u>       | <u>-118.78</u>         |
| <b>Total 278 BOYS' TENNIS</b>      |                          | <b>(\$109.49)</b>        | <b>\$310.00</b>     | <b>\$319.29</b>     | <b>(\$118.78)</b>      |
| <b>279</b>                         | <b>GIRLS' TENNIS</b>     |                          |                     |                     |                        |
| 31027900                           | 279 ASB GIRLS TENNIS     | <u>1,337.03</u>          | <u>1,567.28</u>     | <u>1,517.18</u>     | <u>1,387.13</u>        |
| <b>Total 279 GIRLS' TENNIS</b>     |                          | <b>\$1,337.03</b>        | <b>\$1,567.28</b>   | <b>\$1,517.18</b>   | <b>\$1,387.13</b>      |
| <b>284</b>                         | <b>BOYS' TRACK</b>       |                          |                     |                     |                        |
| 31028400                           | 284 ASB BOYS TRACK       | <u>535.00</u>            | <u>7,008.36</u>     | <u>5,735.82</u>     | <u>1,807.54</u>        |
| <b>Total 284 BOYS' TRACK</b>       |                          | <b>\$535.00</b>          | <b>\$7,008.36</b>   | <b>\$5,735.82</b>   | <b>\$1,807.54</b>      |
| <b>285</b>                         | <b>GIRLS' TRACK</b>      |                          |                     |                     |                        |
| 31028500                           | 285 ASB GIRLS TRACK      | <u>-213.57</u>           | <u>9,124.00</u>     | <u>7,569.99</u>     | <u>1,340.44</u>        |
| <b>Total 285 GIRLS' TRACK</b>      |                          | <b>(\$213.57)</b>        | <b>\$9,124.00</b>   | <b>\$7,569.99</b>   | <b>\$1,340.44</b>      |
| <b>290</b>                         | <b>GIRLS' VOLLEYBALL</b> |                          |                     |                     |                        |
| 31029000                           | 290 ASB GIRLS VOLLEYBALL | <u>632.33</u>            | <u>90.00</u>        | <u>-887.20</u>      | <u>1,609.53</u>        |
| <b>Total 290 GIRLS' VOLLEYBALL</b> |                          | <b>\$632.33</b>          | <b>\$90.00</b>      | <b>(\$887.20)</b>   | <b>\$1,609.53</b>      |
| <b>294</b>                         | <b>BOYS' WRESTLING</b>   |                          |                     |                     |                        |
| 31029400                           | 294 ASB BOYS WRESTLING   | <u>0.00</u>              | <u>15,904.00</u>    | <u>9,459.31</u>     | <u>6,444.69</u>        |
| <b>Total 294 BOYS' WRESTLING</b>   |                          | <b>\$0.00</b>            | <b>\$15,904.00</b>  | <b>\$9,459.31</b>   | <b>\$6,444.69</b>      |
| <b>200 ATHLETICS</b>               |                          | <b>\$32,719.12</b>       | <b>\$152,633.85</b> | <b>\$113,351.52</b> | <b>\$72,001.45</b>     |

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|            |  | Beginning Balance   | Revenue            | Expenditure        | Available Funds     |
|------------|--|---------------------|--------------------|--------------------|---------------------|
| <b>312</b> | <b>DEBATE CLUB</b>                         |                     |                    |                    |                     |
|            | 31031200 312 ASB DEBATE                    | 505.11              | 1,263.00           | 181.35             | 1,586.76            |
|            | 31031204 31204 ASB DEBATE MIDDLE SCHOOL    | <u>-75.00</u>       | <u>0.00</u>        | <u>-75.00</u>      | <u>0.00</u>         |
|            | <b>Total 312 DEBATE CLUB</b>               | <b>\$430.11</b>     | <b>\$1,263.00</b>  | <b>\$106.35</b>    | <b>\$1,586.76</b>   |
| <b>313</b> | <b>DECA CLUB</b>                           |                     |                    |                    |                     |
|            | 31031300 313 ASB DECA CHAPTER              | <u>4,867.07</u>     | <u>2,465.00</u>    | <u>3,861.28</u>    | <u>3,470.79</u>     |
|            | <b>Total 313 DECA CLUB</b>                 | <b>\$4,867.07</b>   | <b>\$2,465.00</b>  | <b>\$3,861.28</b>  | <b>\$3,470.79</b>   |
| <b>314</b> | <b>DECA STORE</b>                          |                     |                    |                    |                     |
|            | 31031400 314 ASB DECA STORE                | <u>-1,001.16</u>    | <u>16,217.11</u>   | <u>16,889.69</u>   | <u>-1,673.74</u>    |
|            | <b>Total 314 DECA STORE</b>                | <b>(\$1,001.16)</b> | <b>\$16,217.11</b> | <b>\$16,889.69</b> | <b>(\$1,673.74)</b> |
| <b>315</b> | <b>DRAMA CLUB</b>                          |                     |                    |                    |                     |
|            | 31031500 315 ASB DRAMA                     | 9,300.39            | 4,507.92           | 6,380.41           | 7,427.90            |
|            | 31031501 31501 ASB DRAMA PLAYS             | 0.00                | 3,000.00           | 3,000.00           | 0.00                |
|            | 31031502 31502 ASB DRAMA DOLL SHOP         | 0.00                | 0.00               | 0.00               | 0.00                |
|            | 31031503 31503 DRAMA - SPRING ONE ACT      | <u>0.00</u>         | <u>2,275.50</u>    | <u>2,275.50</u>    | <u>0.00</u>         |
|            | <b>Total 315 DRAMA CLUB</b>                | <b>\$9,300.39</b>   | <b>\$9,783.42</b>  | <b>\$11,655.91</b> | <b>\$7,427.90</b>   |
| <b>316</b> | <b>DRAMATIC PRODUCTIONS CLUB</b>           |                     |                    |                    |                     |
|            | 31031600 316 ASB DRAMA PRODUCTIONS         | <u>736.74</u>       | <u>200.00</u>      | <u>0.00</u>        | <u>936.74</u>       |
|            | <b>Total 316 DRAMATIC PRODUCTIONS CLUB</b> | <b>\$736.74</b>     | <b>\$200.00</b>    | <b>\$0.00</b>      | <b>\$936.74</b>     |
| <b>356</b> | <b>BAND CLUB</b>                           |                     |                    |                    |                     |
|            | 31035600 356 ASB BAND                      | 13,885.04           | 5,529.98           | 3,486.78           | 15,928.24           |
|            | 31035601 35601 BAND CLEANING ACCOUNT       | <u>2,996.26</u>     | <u>0.00</u>        | <u>0.00</u>        | <u>2,996.26</u>     |
|            | <b>Total 356 BAND CLUB</b>                 | <b>\$16,881.30</b>  | <b>\$5,529.98</b>  | <b>\$3,486.78</b>  | <b>\$18,924.50</b>  |
| <b>358</b> | <b>CHORAL CLUB</b>                         |                     |                    |                    |                     |
|            | 31035800 358 ASB CHORAL                    | 7,810.78            | 1,935.95           | 276.92             | 9,469.81            |
|            | 31035801 35801 CHORAL ROBE FEES            | 70.00               | 0.00               | 0.00               | 70.00               |
|            | 31035802 35802 NATIONAL HONOR CHOIR        | 0.00                | 0.00               | 0.00               | 0.00                |

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|                                    |                             | Beginning Balance | Revenue           | Expenditure       | Available Funds   |
|------------------------------------|-----------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Total 358 CHORAL CLUB</b>       |                             | <b>\$7,880.78</b> | <b>\$1,935.95</b> | <b>\$276.92</b>   | <b>\$9,539.81</b> |
| <b>368</b>                         | <b>CO-OPERATIVE CLUB</b>    |                   |                   |                   |                   |
| 31036800                           | 368 ASB CO OP               | 317.34            | 0.00              | 0.00              | 317.34            |
| <b>Total 368 CO-OPERATIVE CLUB</b> |                             | <b>\$317.34</b>   | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$317.34</b>   |
| <b>390</b>                         | <b>CLASS OF 2020</b>        |                   |                   |                   |                   |
| 31039000                           | 39000 CLASS OF 2020         | 534.00            | 630.00            | 400.00            | 764.00            |
| <b>Total 390 CLASS OF 2020</b>     |                             | <b>\$534.00</b>   | <b>\$630.00</b>   | <b>\$400.00</b>   | <b>\$764.00</b>   |
| <b>391</b>                         | <b>CLASS OF 2021</b>        |                   |                   |                   |                   |
| 31039100                           | 39100 CLASS OF 2021         | 558.43            | 0.00              | 0.00              | 558.43            |
| <b>Total 391 CLASS OF 2021</b>     |                             | <b>\$558.43</b>   | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$558.43</b>   |
| <b>392</b>                         | <b>CLASS OF 2022</b>        |                   |                   |                   |                   |
| 31039200                           | 392 ASB CLASS OF 2022       | 362.21            | 1,959.50          | 2,004.96          | 316.75            |
| 31039201                           | 39201 CLASS 2022 PROM       | 0.00              | 0.00              | 0.00              | 0.00              |
| 31039202                           | 39202 CLASS 2022 HOMECOMING | 0.00              | 0.00              | 0.00              | 0.00              |
| <b>Total 392 CLASS OF 2022</b>     |                             | <b>\$362.21</b>   | <b>\$1,959.50</b> | <b>\$2,004.96</b> | <b>\$316.75</b>   |
| <b>393</b>                         | <b>ASB CLASS 2023</b>       |                   |                   |                   |                   |
| 31039300                           | 393 ASB CLASS OF 2023       | 534.00            | 99.50             | 82.06             | 551.44            |
| <b>Total 393 ASB CLASS 2023</b>    |                             | <b>\$534.00</b>   | <b>\$99.50</b>    | <b>\$82.06</b>    | <b>\$551.44</b>   |
| <b>396</b>                         | <b>ASB CLASS 2016</b>       |                   |                   |                   |                   |
| 31039602                           | 39602 CLASS 2016 HOMECOMING | 0.00              | 0.00              | 0.00              | 0.00              |
| <b>Total 396 ASB CLASS 2016</b>    |                             | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>     |
| <b>397</b>                         | <b>ASB CLASS 2017</b>       |                   |                   |                   |                   |
| 31039700                           | 397 ASB CLASS OF 2017       | 0.00              | 0.00              | 0.00              | 0.00              |
| 31039701                           | 39701 CLASS 2017 PROM       | 0.00              | 0.00              | 0.00              | 0.00              |
| 31039702                           | 39702 CLASS 2017 HOMECOMING | 0.00              | 0.00              | 0.00              | 0.00              |

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|  |                                    | <u>Beginning Balance</u> | <u>Revenue</u>     | <u>Expenditure</u> | <u>Available Funds</u> |
|--|------------------------------------|--------------------------|--------------------|--------------------|------------------------|
| <b>Total 397 ASB CLASS 2017</b>              |                                    | <b>\$0.00</b>            | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>          |
| <b>398</b>                                   | <b>ASB CLASS 2018</b>              |                          |                    |                    |                        |
| 31039800                                     | 398 ASB CLASS OF 2018              | <u>2,488.87</u>          | <u>12,434.00</u>   | <u>14,626.37</u>   | <u>296.50</u>          |
| <b>Total 398 ASB CLASS 2018</b>              |                                    | <b>\$2,488.87</b>        | <b>\$12,434.00</b> | <b>\$14,626.37</b> | <b>\$296.50</b>        |
| <b>399</b>                                   | <b>ASB CLASS 2019</b>              |                          |                    |                    |                        |
| 31039900                                     | 39900 CLASS OF 2019                | <u>734.00</u>            | <u>3,373.75</u>    | <u>1,324.37</u>    | <u>2,783.38</u>        |
| <b>Total 399 ASB CLASS 2019</b>              |                                    | <b>\$734.00</b>          | <b>\$3,373.75</b>  | <b>\$1,324.37</b>  | <b>\$2,783.38</b>      |
| <b>300 CLASS</b>                             |                                    | <b>\$44,624.08</b>       | <b>\$55,891.21</b> | <b>\$54,714.69</b> | <b>\$45,800.60</b>     |
| <b>402</b>                                   | <b>ASB LITERARY CLUB</b>           |                          |                    |                    |                        |
| 31040200                                     | 402 ASB KNOWLEDGE BOWL             | <u>120.95</u>            | <u>0.00</u>        | <u>0.00</u>        | <u>120.95</u>          |
| <b>Total 402 ASB LITERARY CLUB</b>           |                                    | <b>\$120.95</b>          | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$120.95</b>        |
| <b>404</b>                                   | <b>ASB GAME CLUB</b>               |                          |                    |                    |                        |
| 31040400                                     | 404 ASB INDOOR RECREATION          | <u>12.56</u>             | <u>7.39</u>        | <u>19.95</u>       | <u>0.00</u>            |
| <b>Total 404 ASB GAME CLUB</b>               |                                    | <b>\$12.56</b>           | <b>\$7.39</b>      | <b>\$19.95</b>     | <b>\$0.00</b>          |
| <b>407</b>                                   | <b>ASB SCIENCE CLUB</b>            |                          |                    |                    |                        |
| 31040700                                     | 40700 SCIENCE BOWL                 | <u>58.85</u>             | <u>0.00</u>        | <u>0.00</u>        | <u>58.85</u>           |
| <b>Total 407 ASB SCIENCE CLUB</b>            |                                    | <b>\$58.85</b>           | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$58.85</b>         |
| <b>409</b>                                   | <b>PRIDE TRIBE - SCHOOL SPIRIT</b> |                          |                    |                    |                        |
| 31040900                                     | 40900 PRIDE TRIBE                  | <u>447.85</u>            | <u>1,340.00</u>    | <u>1,248.92</u>    | <u>538.93</u>          |
| <b>Total 409 PRIDE TRIBE - SCHOOL SPIRIT</b> |                                    | <b>\$447.85</b>          | <b>\$1,340.00</b>  | <b>\$1,248.92</b>  | <b>\$538.93</b>        |
| <b>415</b>                                   | <b>ASB CHEERLEADERS</b>            |                          |                    |                    |                        |
| 31041500                                     | 415 ASB CHEERLEADER                | <u>1,068.96</u>          | <u>29,523.89</u>   | <u>32,615.45</u>   | <u>-2,022.60</u>       |
| <b>Total 415 ASB CHEERLEADERS</b>            |                                    | <b>\$1,068.96</b>        | <b>\$29,523.89</b> | <b>\$32,615.45</b> | <b>(\$2,022.60)</b>    |

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|            |   | Beginning Balance | Revenue            | Expenditure       | Available Funds   |
|------------|---|-------------------|--------------------|-------------------|-------------------|
| <b>441</b> | <b>KEY CLUB</b>                                 |                   |                    |                   |                   |
|            | 31044100 44100 KEY CLUB                         | <u>0.00</u>       | <u>0.00</u>        | <u>0.00</u>       | <u>0.00</u>       |
|            | <b>Total 441 KEY CLUB</b>                       | <b>\$0.00</b>     | <b>\$0.00</b>      | <b>\$0.00</b>     | <b>\$0.00</b>     |
| <b>442</b> | <b>ASB INLAND NW THEATER ART/FEST</b>           |                   |                    |                   |                   |
|            | 31044200 442 ASB INTAF                          | <u>6,368.56</u>   | <u>10,629.00</u>   | <u>9,693.41</u>   | <u>7,304.15</u>   |
|            | <b>Total 442 ASB INLAND NW THEATER ART/FEST</b> | <b>\$6,368.56</b> | <b>\$10,629.00</b> | <b>\$9,693.41</b> | <b>\$7,304.15</b> |
| <b>452</b> | <b>INTERNATIONAL CLUB</b>                       |                   |                    |                   |                   |
|            | 31045200 452 ASB INTERNATIONAL CLUB             | <u>3.87</u>       | <u>0.00</u>        | <u>0.00</u>       | <u>3.87</u>       |
|            | <b>Total 452 INTERNATIONAL CLUB</b>             | <b>\$3.87</b>     | <b>\$0.00</b>      | <b>\$0.00</b>     | <b>\$3.87</b>     |
| <b>455</b> | <b>SAFETY-SADD</b>                              |                   |                    |                   |                   |
|            | 31045500 455 ASB SAFETY/SADD                    | 1,149.35          | 54.00              | 376.05            | 827.30            |
|            | 31045501 45501 SAFETY/SADD PIE SALE             | <u>0.00</u>       | <u>0.00</u>        | <u>0.00</u>       | <u>0.00</u>       |
|            | <b>Total 455 SAFETY-SADD</b>                    | <b>\$1,149.35</b> | <b>\$54.00</b>     | <b>\$376.05</b>   | <b>\$827.30</b>   |
| <b>459</b> | <b>AUTISM AWARENESS CLUB</b>                    |                   |                    |                   |                   |
|            | 31045900 310 ASB AUTISM AWARENESS               | <u>0.00</u>       | <u>0.00</u>        | <u>0.00</u>       | <u>0.00</u>       |
|            | <b>Total 459 AUTISM AWARENESS CLUB</b>          | <b>\$0.00</b>     | <b>\$0.00</b>      | <b>\$0.00</b>     | <b>\$0.00</b>     |
| <b>463</b> | <b>LILAC CORONATION</b>                         |                   |                    |                   |                   |
|            | 31046300 463 ASB LILAC CORONATION               | <u>179.02</u>     | <u>0.00</u>        | <u>0.00</u>       | <u>179.02</u>     |
|            | <b>Total 463 LILAC CORONATION</b>               | <b>\$179.02</b>   | <b>\$0.00</b>      | <b>\$0.00</b>     | <b>\$179.02</b>   |
| <b>466</b> | <b>DRILL TEAM</b>                               |                   |                    |                   |                   |
|            | 31046600 466 ASB DRILL TEAM                     | <u>1,786.14</u>   | <u>3,890.26</u>    | <u>3,385.36</u>   | <u>2,291.04</u>   |
|            | <b>Total 466 DRILL TEAM</b>                     | <b>\$1,786.14</b> | <b>\$3,890.26</b>  | <b>\$3,385.36</b> | <b>\$2,291.04</b> |
| <b>470</b> | <b>HONOR SOCIETY</b>                            |                   |                    |                   |                   |
|            | 31047000 470 ASB HONOR SOCIETY                  | <u>-213.04</u>    | <u>206.00</u>      | <u>-477.34</u>    | <u>470.30</u>     |
|            | <b>Total 470 HONOR SOCIETY</b>                  | <b>(\$213.04)</b> | <b>\$206.00</b>    | <b>(\$477.34)</b> | <b>\$470.30</b>   |

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|            |   | Beginning Balance  | Revenue            | Expenditure        | Available Funds    |
|------------|---|--------------------|--------------------|--------------------|--------------------|
| <b>473</b> | <b>GAY-STRAIGHT ALLIANCE</b>            |                    |                    |                    |                    |
|            | 31047300 473 GAY STRAIGHT ALLIANCE CLUB | 103.87             | 0.00               | -300.00            | 403.87             |
|            | <b>Total 473 GAY-STRAIGHT ALLIANCE</b>  | <b>\$103.87</b>    | <b>\$0.00</b>      | <b>(\$300.00)</b>  | <b>\$403.87</b>    |
| <b>475</b> | <b>ASB UNITY CLUB</b>                   |                    |                    |                    |                    |
|            | 31047500 47500 ASB SHADES CLUB          | 0.00               | 110.15             | -434.13            | 544.28             |
|            | <b>Total 475 ASB UNITY CLUB</b>         | <b>\$0.00</b>      | <b>\$110.15</b>    | <b>(\$434.13)</b>  | <b>\$544.28</b>    |
|            | <b>400 CLUBS</b>                        | <b>\$11,086.94</b> | <b>\$45,760.69</b> | <b>\$46,127.67</b> | <b>\$10,719.96</b> |
| <b>315</b> | <b>ROGERS HIGH SCHOOL</b>               |                    |                    |                    |                    |
| <b>104</b> | <b>ASB GENERAL</b>                      |                    |                    |                    |                    |
|            | 31510400 104 ASB GENERAL                | 50,787.45          | 7,646.76           | 1,558.22           | 56,875.99          |
|            | <b>Total 104 ASB GENERAL</b>            | <b>\$50,787.45</b> | <b>\$7,646.76</b>  | <b>\$1,558.22</b>  | <b>\$56,875.99</b> |
| <b>108</b> | <b>ASB MISCELLANEOUS</b>                |                    |                    |                    |                    |
|            | 31510800 108 ASB MISCELLANEOUS          | 1,420.08           | 13,115.80          | 12,829.81          | 1,706.07           |
|            | 31510810 10810 SCHOOL DANCES            | 660.88             | 0.00               | 0.00               | 660.88             |
|            | <b>Total 108 ASB MISCELLANEOUS</b>      | <b>\$2,080.96</b>  | <b>\$13,115.80</b> | <b>\$12,829.81</b> | <b>\$2,366.95</b>  |
| <b>110</b> | <b>ASB GSL CARD</b>                     |                    |                    |                    |                    |
|            | 31511000 110 ASB GSL CARD               | 13,373.00          | 21,100.00          | 20,000.00          | 14,473.00          |
|            | 31511001 11001 REPLACEMENT GSL CARDS    | 555.00             | 20.00              | 0.00               | 575.00             |
|            | 31511002 11002 REPLACEMENT ID CARDS     | 12.24              | 0.00               | 0.00               | 12.24              |
|            | <b>Total 110 ASB GSL CARD</b>           | <b>\$13,940.24</b> | <b>\$21,120.00</b> | <b>\$20,000.00</b> | <b>\$15,060.24</b> |
| <b>131</b> | <b>ASB YEARBOOK</b>                     |                    |                    |                    |                    |
|            | 31513100 131 ASB YEARBOOK               | 2,481.08           | 10,842.50          | 13,504.80          | -181.22            |
|            | 31513111 13111 YEARBOOK FUNDRAISING     | 1,582.95           | 3,859.00           | 0.00               | 5,441.95           |
|            | <b>Total 131 ASB YEARBOOK</b>           | <b>\$4,064.03</b>  | <b>\$14,701.50</b> | <b>\$13,504.80</b> | <b>\$5,260.73</b>  |

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|                                |                                     | Beginning Balance         | Revenue                   | Expenditure                | Available Funds           |
|--------------------------------|-------------------------------------|---------------------------|---------------------------|----------------------------|---------------------------|
| <b>100 GENERAL ASB</b>         |                                     | <u><b>\$70,872.68</b></u> | <u><b>\$56,584.06</b></u> | <u><b>\$47,892.83</b></u>  | <u><b>\$79,563.91</b></u> |
| <hr/>                          |                                     |                           |                           |                            |                           |
| <b>205 GENERAL ATHLETICS</b>   |                                     |                           |                           |                            |                           |
| 31520500                       | 205 ASB GENERAL ATHLETICS           | 60,863.22                 | 57,684.54                 | 51,918.91                  | 66,628.85                 |
|                                | <b>Total 205 GENERAL ATHLETICS</b>  | <u><b>\$60,863.22</b></u> | <u><b>\$57,684.54</b></u> | <u><b>\$51,918.91</b></u>  | <u><b>\$66,628.85</b></u> |
| <hr/>                          |                                     |                           |                           |                            |                           |
| <b>206 LEAGUE ATHLETICS</b>    |                                     |                           |                           |                            |                           |
| 31520600                       | 206 ASB LEAGUE ATHLETICS            | 17,748.07                 | 4,731.12                  | -8,069.39                  | 30,548.58                 |
|                                | <b>Total 206 LEAGUE ATHLETICS</b>   | <u><b>\$17,748.07</b></u> | <u><b>\$4,731.12</b></u>  | <u><b>(\$8,069.39)</b></u> | <u><b>\$30,548.58</b></u> |
| <hr/>                          |                                     |                           |                           |                            |                           |
| <b>227 BASEBALL</b>            |                                     |                           |                           |                            |                           |
| 31522700                       | 227 ASB BASEBALL                    | 1,568.15                  | 0.00                      | -762.25                    | 2,330.40                  |
| 31522710                       | 22710 BASEBALL ALLOCATION           | 0.00                      | 0.00                      | 0.00                       | 0.00                      |
|                                | <b>Total 227 BASEBALL</b>           | <u><b>\$1,568.15</b></u>  | <u><b>\$0.00</b></u>      | <u><b>(\$762.25)</b></u>   | <u><b>\$2,330.40</b></u>  |
| <hr/>                          |                                     |                           |                           |                            |                           |
| <b>230 BOYS BASKETBALL</b>     |                                     |                           |                           |                            |                           |
| 31523000                       | 230 ASB BOYS BASKETBALL             | 2,027.28                  | 675.00                    | 136.06                     | 2,566.22                  |
| 31523010                       | 23010 B-BASKETBALL ALLOCATION       | 0.00                      | 0.00                      | 0.00                       | 0.00                      |
|                                | <b>Total 230 BOYS BASKETBALL</b>    | <u><b>\$2,027.28</b></u>  | <u><b>\$675.00</b></u>    | <u><b>\$136.06</b></u>     | <u><b>\$2,566.22</b></u>  |
| <hr/>                          |                                     |                           |                           |                            |                           |
| <b>231 GIRLS BASKETBALL</b>    |                                     |                           |                           |                            |                           |
| 31523100                       | 231 ASB GIRLS BASKETBALL            | 2,510.97                  | 225.00                    | -136.70                    | 2,872.67                  |
| 31523110                       | 23110 G-BASKETBALL ALLOCATION       | 0.00                      | 0.00                      | 0.00                       | 0.00                      |
|                                | <b>Total 231 GIRLS BASKETBALL</b>   | <u><b>\$2,510.97</b></u>  | <u><b>\$225.00</b></u>    | <u><b>(\$136.70)</b></u>   | <u><b>\$2,872.67</b></u>  |
| <hr/>                          |                                     |                           |                           |                            |                           |
| <b>236 BOYS CROSS COUNTRY</b>  |                                     |                           |                           |                            |                           |
| 31523600                       | 236 ASB BOYS CROSS COUNTRY          | 545.47                    | 832.50                    | 739.40                     | 638.57                    |
| 31523610                       | 23610 B-XCOUNTRY ALLOCATION         | 0.00                      | 0.00                      | 0.00                       | 0.00                      |
|                                | <b>Total 236 BOYS CROSS COUNTRY</b> | <u><b>\$545.47</b></u>    | <u><b>\$832.50</b></u>    | <u><b>\$739.40</b></u>     | <u><b>\$638.57</b></u>    |
| <hr/>                          |                                     |                           |                           |                            |                           |
| <b>237 GIRLS CROSS COUNTRY</b> |                                     |                           |                           |                            |                           |
| 31523700                       | 237 ASB GIRLS CROSS COUNTRY         | 2,154.55                  | 1,026.27                  | 1,448.28                   | 1,732.54                  |

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|          |                                      | Beginning Balance | Revenue           | Expenditure       | Available Funds   |
|----------|--------------------------------------|-------------------|-------------------|-------------------|-------------------|
| 31523710 | 23710 G-XCOUNTRY ALLOCATION          | 0.00              | 0.00              | 0.00              | 0.00              |
|          | <b>Total 237 GIRLS CROSS COUNTRY</b> | <b>\$2,154.55</b> | <b>\$1,026.27</b> | <b>\$1,448.28</b> | <b>\$1,732.54</b> |

**240 FOOTBALL**

|          |                           |                   |                    |                   |                    |
|----------|---------------------------|-------------------|--------------------|-------------------|--------------------|
| 31524000 | 240 ASB FOOTBALL          | 1,853.15          | 18,036.00          | 3,967.39          | 15,921.76          |
| 31524010 | 24010 FOOTBALL ALLOCATION | 0.00              | 0.00               | 0.00              | 0.00               |
|          | <b>Total 240 FOOTBALL</b> | <b>\$1,853.15</b> | <b>\$18,036.00</b> | <b>\$3,967.39</b> | <b>\$15,921.76</b> |

**242 BOYS GOLF**

|          |                            |                   |                   |                   |                   |
|----------|----------------------------|-------------------|-------------------|-------------------|-------------------|
| 31524200 | 242 ASB BOYS GOLF          | 2,087.97          | 3,035.00          | 3,558.42          | 1,564.55          |
| 31524210 | 24210 B-GOLF ALLOCATION    | 0.00              | 0.00              | 0.00              | 0.00              |
|          | <b>Total 242 BOYS GOLF</b> | <b>\$2,087.97</b> | <b>\$3,035.00</b> | <b>\$3,558.42</b> | <b>\$1,564.55</b> |

**243 GIRLS GOLF**

|          |                             |               |               |               |               |
|----------|-----------------------------|---------------|---------------|---------------|---------------|
| 31524300 | 243 ASB GIRLS GOLF          | 0.00          | 0.00          | 0.00          | 0.00          |
| 31524310 | 24310 G-GOLF ALLOCATION     | 0.00          | 0.00          | 0.00          | 0.00          |
|          | <b>Total 243 GIRLS GOLF</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |

**248 GYMNASTICS**

|          |                             |                   |                   |                   |                   |
|----------|-----------------------------|-------------------|-------------------|-------------------|-------------------|
| 31524800 | 248 ASB GYMNASTICS          | 2,701.03          | 1,010.00          | -509.33           | 4,220.36          |
| 31524810 | 24810 GYMNASTICS ALLOCATION | 0.00              | 0.00              | 0.00              | 0.00              |
|          | <b>Total 248 GYMNASTICS</b> | <b>\$2,701.03</b> | <b>\$1,010.00</b> | <b>(\$509.33)</b> | <b>\$4,220.36</b> |

**250 MOOBERRY**

|          |                           |                    |                    |                    |                    |
|----------|---------------------------|--------------------|--------------------|--------------------|--------------------|
| 31525000 | 250 ASB MOOBERRY          | 16,263.79          | 11,668.16          | 11,644.80          | 16,287.15          |
|          | <b>Total 250 MOOBERRY</b> | <b>\$16,263.79</b> | <b>\$11,668.16</b> | <b>\$11,644.80</b> | <b>\$16,287.15</b> |

**264 SLOW PITCH**

|          |                             |                   |               |                   |                   |
|----------|-----------------------------|-------------------|---------------|-------------------|-------------------|
| 31526400 | 264 ASB SLOW PITCH          | 1,347.84          | 0.00          | -583.74           | 1,931.58          |
| 31526410 | 26410 SLOW PITCH ALLOCATION | 0.00              | 0.00          | 0.00              | 0.00              |
|          | <b>Total 264 SLOW PITCH</b> | <b>\$1,347.84</b> | <b>\$0.00</b> | <b>(\$583.74)</b> | <b>\$1,931.58</b> |

**266 BOYS' SOCCER**

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|                                  |                             | Beginning Balance | Revenue           | Expenditure         | Available Funds   |
|----------------------------------|-----------------------------|-------------------|-------------------|---------------------|-------------------|
| 31526600                         | 266 ASB BOYS SOCCER         | 3,197.30          | 1,965.00          | 3,934.80            | 1,227.50          |
| 31526610                         | 26610 B-SOCCER ALLOCATION   | <u>0.00</u>       | <u>0.00</u>       | <u>0.00</u>         | <u>0.00</u>       |
| <b>Total 266 BOYS' SOCCER</b>    |                             | <b>\$3,197.30</b> | <b>\$1,965.00</b> | <b>\$3,934.80</b>   | <b>\$1,227.50</b> |
| <hr/>                            |                             |                   |                   |                     |                   |
| <b>267</b>                       | <b>GIRLS' SOCCER</b>        |                   |                   |                     |                   |
| 31526700                         | 267 ASB GIRLS SOCCER        | 1,638.08          | 160.00            | -1,918.12           | 3,716.20          |
| 31526710                         | 26710 G-SOCCER ALLOCATION   | <u>0.00</u>       | <u>0.00</u>       | <u>0.00</u>         | <u>0.00</u>       |
| <b>Total 267 GIRLS' SOCCER</b>   |                             | <b>\$1,638.08</b> | <b>\$160.00</b>   | <b>(\$1,918.12)</b> | <b>\$3,716.20</b> |
| <hr/>                            |                             |                   |                   |                     |                   |
| <b>270</b>                       | <b>GIRLS' SOFTBALL</b>      |                   |                   |                     |                   |
| 31527000                         | 270 ASB GIRLS SOFTBALL      | 1,502.33          | 924.79            | 846.40              | 1,580.72          |
| 31527010                         | 27010 G-SOFTBALL ALLOCATION | <u>0.00</u>       | <u>0.00</u>       | <u>0.00</u>         | <u>0.00</u>       |
| <b>Total 270 GIRLS' SOFTBALL</b> |                             | <b>\$1,502.33</b> | <b>\$924.79</b>   | <b>\$846.40</b>     | <b>\$1,580.72</b> |
| <hr/>                            |                             |                   |                   |                     |                   |
| <b>278</b>                       | <b>BOYS' TENNIS</b>         |                   |                   |                     |                   |
| 31527800                         | 278 ASB BOYS TENNIS         | 581.32            | 170.00            | -2,144.32           | 2,895.64          |
| 31527810                         | 27810 B-TENNIS ALLOCATION   | <u>0.00</u>       | <u>0.00</u>       | <u>0.00</u>         | <u>0.00</u>       |
| <b>Total 278 BOYS' TENNIS</b>    |                             | <b>\$581.32</b>   | <b>\$170.00</b>   | <b>(\$2,144.32)</b> | <b>\$2,895.64</b> |
| <hr/>                            |                             |                   |                   |                     |                   |
| <b>279</b>                       | <b>GIRLS' TENNIS</b>        |                   |                   |                     |                   |
| 31527900                         | 279 ASB GIRLS TENNIS        | 472.31            | 1,450.00          | 1,422.12            | 500.19            |
| 31527910                         | 27910 G-TENNIS ALLOCATION   | <u>0.00</u>       | <u>0.00</u>       | <u>0.00</u>         | <u>0.00</u>       |
| <b>Total 279 GIRLS' TENNIS</b>   |                             | <b>\$472.31</b>   | <b>\$1,450.00</b> | <b>\$1,422.12</b>   | <b>\$500.19</b>   |
| <hr/>                            |                             |                   |                   |                     |                   |
| <b>284</b>                       | <b>BOYS' TRACK</b>          |                   |                   |                     |                   |
| 31528400                         | 284 ASB BOYS TRACK          | 1,878.54          | 170.00            | -3,026.93           | 5,075.47          |
| 31528410                         | 28410 B-TRACK ALLOCATION    | <u>0.00</u>       | <u>0.00</u>       | <u>0.00</u>         | <u>0.00</u>       |
| <b>Total 284 BOYS' TRACK</b>     |                             | <b>\$1,878.54</b> | <b>\$170.00</b>   | <b>(\$3,026.93)</b> | <b>\$5,075.47</b> |
| <hr/>                            |                             |                   |                   |                     |                   |
| <b>285</b>                       | <b>GIRLS' TRACK</b>         |                   |                   |                     |                   |
| 31528500                         | 285 ASB GIRLS TRACK         | 2,434.66          | 80.00             | -721.53             | 3,236.19          |
| 31528510                         | 28510 G-TRACK ALLOCATION    | <u>0.00</u>       | <u>0.00</u>       | <u>0.00</u>         | <u>0.00</u>       |

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|                                    |                               | Beginning Balance   | Revenue             | Expenditure         | Available Funds     |
|------------------------------------|-------------------------------|---------------------|---------------------|---------------------|---------------------|
| <b>Total 285 GIRLS' TRACK</b>      |                               | <b>\$2,434.66</b>   | <b>\$80.00</b>      | <b>(\$721.53)</b>   | <b>\$3,236.19</b>   |
| <b>287</b>                         | <b>HS TRACK</b>               |                     |                     |                     |                     |
| 31528700                           | 28700 HS TRACK                | 0.00                | 30.00               | 0.00                | 30.00               |
| <b>Total 287 HS TRACK</b>          |                               | <b>\$0.00</b>       | <b>\$30.00</b>      | <b>\$0.00</b>       | <b>\$30.00</b>      |
| <b>290</b>                         | <b>GIRLS' VOLLEYBALL</b>      |                     |                     |                     |                     |
| 31529000                           | 290 ASB GIRLS VOLLEYBALL      | 3,134.37            | 75.00               | -1,430.00           | 4,639.37            |
| 31529010                           | 29010 G-VOLLEYBALL ALLOCATION | -409.77             | 0.00                | 0.00                | -409.77             |
| <b>Total 290 GIRLS' VOLLEYBALL</b> |                               | <b>\$2,724.60</b>   | <b>\$75.00</b>      | <b>(\$1,430.00)</b> | <b>\$4,229.60</b>   |
| <b>294</b>                         | <b>BOYS' WRESTLING</b>        |                     |                     |                     |                     |
| 31529400                           | 294 WRESTLING                 | 7,315.41            | 9,361.29            | 10,363.69           | 6,313.01            |
| 31529410                           | 29410 WRESTLING ALLOCATION    | 0.00                | 0.00                | 0.00                | 0.00                |
| <b>Total 294 BOYS' WRESTLING</b>   |                               | <b>\$7,315.41</b>   | <b>\$9,361.29</b>   | <b>\$10,363.69</b>  | <b>\$6,313.01</b>   |
| <b>200 ATHLETICS</b>               |                               | <b>\$133,416.04</b> | <b>\$113,309.67</b> | <b>\$70,677.96</b>  | <b>\$176,047.75</b> |
| <b>312</b>                         | <b>DEBATE CLUB</b>            |                     |                     |                     |                     |
| 31531200                           | 31200 DEBATE CLUB             | 709.20              | 3,530.00            | 1,894.68            | 2,344.52            |
| <b>Total 312 DEBATE CLUB</b>       |                               | <b>\$709.20</b>     | <b>\$3,530.00</b>   | <b>\$1,894.68</b>   | <b>\$2,344.52</b>   |
| <b>313</b>                         | <b>DECA CLUB</b>              |                     |                     |                     |                     |
| 31531300                           | 313 ASB DECA CLUB             | 12,659.38           | 14,436.16           | 16,524.16           | 10,571.38           |
| 31531310                           | 31310 DECA AREA PRESIDENT     | 100.87              | 0.00                | 0.00                | 100.87              |
| 31531344                           | 31344 DECA AREA TRAVEL        | 0.68                | 0.00                | 0.00                | 0.68                |
| <b>Total 313 DECA CLUB</b>         |                               | <b>\$12,760.93</b>  | <b>\$14,436.16</b>  | <b>\$16,524.16</b>  | <b>\$10,672.93</b>  |
| <b>314</b>                         | <b>DECA STORE</b>             |                     |                     |                     |                     |
| 31531400                           | 314 ASB DECA STORE            | 4,479.54            | 11,064.79           | 8,923.75            | 6,620.58            |
| <b>Total 314 DECA STORE</b>        |                               | <b>\$4,479.54</b>   | <b>\$11,064.79</b>  | <b>\$8,923.75</b>   | <b>\$6,620.58</b>   |

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|            |   | Beginning Balance | Revenue           | Expenditure       | Available Funds   |
|------------|---|-------------------|-------------------|-------------------|-------------------|
| <b>315</b> | <b>DRAMA CLUB</b>                               |                   |                   |                   |                   |
|            | 31531500 315 ASB DRAMA                          | 701.86            | 2,684.63          | 2,156.49          | 1,230.00          |
|            | 31531501 31501 DRAMA FUNDRAISER                 | <u>3,299.08</u>   | <u>6,724.00</u>   | <u>4,864.00</u>   | <u>5,159.08</u>   |
|            | <b>Total 315 DRAMA CLUB</b>                     | <b>\$4,000.94</b> | <b>\$9,408.63</b> | <b>\$7,020.49</b> | <b>\$6,389.08</b> |
| <b>322</b> | <b>EXPLORING CHILDHOOD CLUB</b>                 |                   |                   |                   |                   |
|            | 31532200 322 ASB EXPLORING CHILDHOOD            | <u>10.75</u>      | <u>0.00</u>       | <u>0.00</u>       | <u>10.75</u>      |
|            | <b>Total 322 EXPLORING CHILDHOOD CLUB</b>       | <b>\$10.75</b>    | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$10.75</b>    |
| <b>329</b> | <b>PRO START - FOOD SERVICES CLUB</b>           |                   |                   |                   |                   |
|            | 31532900 329 ASB FOOD SERVICES                  | 0.00              | 0.00              | -100.00           | 100.00            |
|            | 31532910 32910 PIRATES FOOD                     | <u>27.00</u>      | <u>0.00</u>       | <u>0.00</u>       | <u>27.00</u>      |
|            | <b>Total 329 PRO START - FOOD SERVICES CLUB</b> | <b>\$27.00</b>    | <b>\$0.00</b>     | <b>(\$100.00)</b> | <b>\$127.00</b>   |
| <b>358</b> | <b>CHORAL CLUB</b>                              |                   |                   |                   |                   |
|            | 31535800 358 ASB CHORAL                         | <u>422.25</u>     | <u>3,946.86</u>   | <u>3,441.74</u>   | <u>927.37</u>     |
|            | <b>Total 358 CHORAL CLUB</b>                    | <b>\$422.25</b>   | <b>\$3,946.86</b> | <b>\$3,441.74</b> | <b>\$927.37</b>   |
| <b>389</b> | <b>ASB GRADUATED CLASSES</b>                    |                   |                   |                   |                   |
|            | 31538900 389 ASB GRADUATED CLASSES              | <u>66.19</u>      | <u>0.00</u>       | <u>0.00</u>       | <u>66.19</u>      |
|            | <b>Total 389 ASB GRADUATED CLASSES</b>          | <b>\$66.19</b>    | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$66.19</b>    |
| <b>390</b> | <b>CLASS OF 2020</b>                            |                   |                   |                   |                   |
|            | 31539000 39000 CLASS OF 2020                    | <u>110.74</u>     | <u>1,124.88</u>   | <u>-22.63</u>     | <u>1,258.25</u>   |
|            | <b>Total 390 CLASS OF 2020</b>                  | <b>\$110.74</b>   | <b>\$1,124.88</b> | <b>(\$22.63)</b>  | <b>\$1,258.25</b> |
| <b>391</b> | <b>CLASS OF 2021</b>                            |                   |                   |                   |                   |
|            | 31539100 39100 CLASS OF 2021                    | <u>0.00</u>       | <u>632.59</u>     | <u>-388.81</u>    | <u>1,021.40</u>   |
|            | <b>Total 391 CLASS OF 2021</b>                  | <b>\$0.00</b>     | <b>\$632.59</b>   | <b>(\$388.81)</b> | <b>\$1,021.40</b> |
| <b>392</b> | <b>CLASS OF 2022</b>                            |                   |                   |                   |                   |
|            | 31539200 315 ASB CLASS OF 2022                  | 0.00              | 0.00              | 0.00              | 0.00              |

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|                                      |                            | <u>Beginning Balance</u> | <u>Revenue</u>     | <u>Expenditure</u> | <u>Available Funds</u> |
|--------------------------------------|----------------------------|--------------------------|--------------------|--------------------|------------------------|
| <b>Total 392 CLASS OF 2022</b>       |                            | <b>\$0.00</b>            | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>          |
| <b>394</b>                           | <b>ASB CLASS 2024</b>      |                          |                    |                    |                        |
| 31539400                             | 394 ASB CLASS OF 2024      | <u>0.03</u>              | <u>0.00</u>        | <u>0.00</u>        | <u>0.03</u>            |
| <b>Total 394 ASB CLASS 2024</b>      |                            | <b>\$0.03</b>            | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.03</b>          |
| <b>397</b>                           | <b>ASB CLASS 2017</b>      |                          |                    |                    |                        |
| 31539700                             | 397 ASB CLASS OF 2017      | <u>2,839.15</u>          | <u>0.00</u>        | <u>2,839.15</u>    | <u>0.00</u>            |
| <b>Total 397 ASB CLASS 2017</b>      |                            | <b>\$2,839.15</b>        | <b>\$0.00</b>      | <b>\$2,839.15</b>  | <b>\$0.00</b>          |
| <b>398</b>                           | <b>ASB CLASS 2018</b>      |                          |                    |                    |                        |
| 31539800                             | 39800 ASB CLASS OF 2018    | <u>3,705.01</u>          | <u>9,894.27</u>    | <u>8,302.06</u>    | <u>5,297.22</u>        |
| 31539801                             | 39801 ASB 2018             | <u>0.00</u>              | <u>0.00</u>        | <u>512.02</u>      | <u>-512.02</u>         |
| <b>Total 398 ASB CLASS 2018</b>      |                            | <b>\$3,705.01</b>        | <b>\$9,894.27</b>  | <b>\$8,814.08</b>  | <b>\$4,785.20</b>      |
| <b>399</b>                           | <b>ASB CLASS 2019</b>      |                          |                    |                    |                        |
| 31539900                             | 39900 CLASS OF 2019        | <u>1,821.55</u>          | <u>3,790.26</u>    | <u>-638.81</u>     | <u>6,250.62</u>        |
| <b>Total 399 ASB CLASS 2019</b>      |                            | <b>\$1,821.55</b>        | <b>\$3,790.26</b>  | <b>(\$638.81)</b>  | <b>\$6,250.62</b>      |
| <b>300 CLASS</b>                     |                            | <b>\$30,953.28</b>       | <b>\$57,828.44</b> | <b>\$48,307.80</b> | <b>\$40,473.92</b>     |
| <b>415</b>                           | <b>ASB CHEERLEADERS</b>    |                          |                    |                    |                        |
| 31541500                             | 415 ASB CHEERLEADERS       | <u>814.58</u>            | <u>18,753.98</u>   | <u>5,975.65</u>    | <u>13,592.91</u>       |
| <b>Total 415 ASB CHEERLEADERS</b>    |                            | <b>\$814.58</b>          | <b>\$18,753.98</b> | <b>\$5,975.65</b>  | <b>\$13,592.91</b>     |
| <b>417</b>                           | <b>ASB NATIVE AMERICAN</b> |                          |                    |                    |                        |
| 31541700                             | 417 ASB NATIVE AMERICAN    | <u>345.90</u>            | <u>625.00</u>      | <u>102.42</u>      | <u>868.48</u>          |
| <b>Total 417 ASB NATIVE AMERICAN</b> |                            | <b>\$345.90</b>          | <b>\$625.00</b>    | <b>\$102.42</b>    | <b>\$868.48</b>        |
| <b>423</b>                           | <b>ASB CHESS CLUB</b>      |                          |                    |                    |                        |
| 31542300                             | 423 ASB CHESS CLUB         | <u>121.75</u>            | <u>40.00</u>       | <u>-280.61</u>     | <u>442.36</u>          |

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|  |                                | <u>Beginning Balance</u> | <u>Revenue</u>  | <u>Expenditure</u> | <u>Available Funds</u> |
|--|--------------------------------|--------------------------|-----------------|--------------------|------------------------|
| <b>Total 423 ASB CHESS CLUB</b>        |                                | <b>\$121.75</b>          | <b>\$40.00</b>  | <b>(\$280.61)</b>  | <b>\$442.36</b>        |
| <b>429</b>                             | <b>CREATIVE WRITING CLUB</b>   |                          |                 |                    |                        |
| 31542900                               | 42900 WRITERS UNITED           | <u>55.18</u>             | <u>0.00</u>     | <u>0.00</u>        | <u>55.18</u>           |
| <b>Total 429 CREATIVE WRITING CLUB</b> |                                | <b>\$55.18</b>           | <b>\$0.00</b>   | <b>\$0.00</b>      | <b>\$55.18</b>         |
| <b>452</b>                             | <b>INTERNATIONAL CLUB</b>      |                          |                 |                    |                        |
| 31545200                               | 452 ASB INTERNATIONAL CLUB     | <u>2,297.23</u>          | <u>0.00</u>     | <u>-250.00</u>     | <u>2,547.23</u>        |
| <b>Total 452 INTERNATIONAL CLUB</b>    |                                | <b>\$2,297.23</b>        | <b>\$0.00</b>   | <b>(\$250.00)</b>  | <b>\$2,547.23</b>      |
| <b>468</b>                             | <b>PERCUSSION CLUB</b>         |                          |                 |                    |                        |
| 31546800                               | 468 ASB PERCUSSION CLUB        | <u>1,369.37</u>          | <u>916.00</u>   | <u>816.00</u>      | <u>1,469.37</u>        |
| <b>Total 468 PERCUSSION CLUB</b>       |                                | <b>\$1,369.37</b>        | <b>\$916.00</b> | <b>\$816.00</b>    | <b>\$1,469.37</b>      |
| <b>469</b>                             | <b>ASB MECHA CLUB</b>          |                          |                 |                    |                        |
| 31546900                               | 469 ASB MECHA                  | <u>0.00</u>              | <u>225.00</u>   | <u>156.71</u>      | <u>68.29</u>           |
| <b>Total 469 ASB MECHA CLUB</b>        |                                | <b>\$0.00</b>            | <b>\$225.00</b> | <b>\$156.71</b>    | <b>\$68.29</b>         |
| <b>470</b>                             | <b>HONOR SOCIETY</b>           |                          |                 |                    |                        |
| 31547000                               | 470 ASB HONOR SOCIETY          | <u>1,130.35</u>          | <u>0.00</u>     | <u>41.89</u>       | <u>1,088.46</u>        |
| <b>Total 470 HONOR SOCIETY</b>         |                                | <b>\$1,130.35</b>        | <b>\$0.00</b>   | <b>\$41.89</b>     | <b>\$1,088.46</b>      |
| <b>473</b>                             | <b>GAY-STRAIGHT ALLIANCE</b>   |                          |                 |                    |                        |
| 31547300                               | 473 GAY STRAIGHT ALLIANCE CLUB | <u>145.97</u>            | <u>934.50</u>   | <u>-88.28</u>      | <u>1,168.75</u>        |
| <b>Total 473 GAY-STRAIGHT ALLIANCE</b> |                                | <b>\$145.97</b>          | <b>\$934.50</b> | <b>(\$88.28)</b>   | <b>\$1,168.75</b>      |
| <b>476</b>                             | <b>MULTI CULTURAL</b>          |                          |                 |                    |                        |
| 31547600                               | 476 ASB MULTICULTURAL          | <u>305.14</u>            | <u>0.00</u>     | <u>305.14</u>      | <u>0.00</u>            |
| <b>Total 476 MULTI CULTURAL</b>        |                                | <b>\$305.14</b>          | <b>\$0.00</b>   | <b>\$305.14</b>    | <b>\$0.00</b>          |
| <b>477</b>                             | <b>ASB DANCE</b>               |                          |                 |                    |                        |
| 31547700                               | 477 ASB DANCE                  | 661.53                   | 11,934.19       | 8,313.65           | 4,282.07               |

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|                                    |                                | <u>Beginning Balance</u> | <u>Revenue</u>     | <u>Expenditure</u> | <u>Available Funds</u> |
|------------------------------------|--------------------------------|--------------------------|--------------------|--------------------|------------------------|
| <b>Total 477 ASB DANCE</b>         |                                | <b>\$661.53</b>          | <b>\$11,934.19</b> | <b>\$8,313.65</b>  | <b>\$4,282.07</b>      |
| <b>488</b>                         | <b>HIGH SCHOOL ROTC</b>        |                          |                    |                    |                        |
| 31548800                           | 488 ASB R O T C                | <u>882.70</u>            | <u>3,787.74</u>    | <u>1,083.82</u>    | <u>3,586.62</u>        |
| <b>Total 488 HIGH SCHOOL ROTC</b>  |                                | <b>\$882.70</b>          | <b>\$3,787.74</b>  | <b>\$1,083.82</b>  | <b>\$3,586.62</b>      |
| <b>494</b>                         | <b>ASB ANTI-BULLYING</b>       |                          |                    |                    |                        |
| 31549400                           | 494 ASB ANTI-BULLYING          | <u>0.00</u>              | <u>235.00</u>      | <u>0.00</u>        | <u>235.00</u>          |
| <b>Total 494 ASB ANTI-BULLYING</b> |                                | <b>\$0.00</b>            | <b>\$235.00</b>    | <b>\$0.00</b>      | <b>\$235.00</b>        |
| <b>400 CLUBS</b>                   |                                | <b>\$8,129.70</b>        | <b>\$37,451.41</b> | <b>\$16,176.39</b> | <b>\$29,404.72</b>     |
| <b>320</b>                         | <b>SHADLE PARK HIGH SCHOOL</b> |                          |                    |                    |                        |
| <b>102</b>                         | <b>ASB RESERVE</b>             |                          |                    |                    |                        |
| 32010200                           | 102 ASB RESERVE                | <u>5,354.37</u>          | <u>0.00</u>        | <u>0.00</u>        | <u>5,354.37</u>        |
| <b>Total 102 ASB RESERVE</b>       |                                | <b>\$5,354.37</b>        | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$5,354.37</b>      |
| <b>104</b>                         | <b>ASB GENERAL</b>             |                          |                    |                    |                        |
| 32010400                           | 104 ASB GENERAL                | 8,461.39                 | 8,579.85           | 12,064.13          | 4,977.11               |
| 32010401                           | 10401 ASB GENERAL GROOVY SHOES | <u>1,262.87</u>          | <u>10,006.00</u>   | <u>9,803.05</u>    | <u>1,465.82</u>        |
| <b>Total 104 ASB GENERAL</b>       |                                | <b>\$9,724.26</b>        | <b>\$18,585.85</b> | <b>\$21,867.18</b> | <b>\$6,442.93</b>      |
| <b>107</b>                         | <b>ASB BOOKROOM</b>            |                          |                    |                    |                        |
| 32010700                           | 107 ASB BOOKROOM               | <u>0.00</u>              | <u>0.00</u>        | <u>0.00</u>        | <u>0.00</u>            |
| <b>Total 107 ASB BOOKROOM</b>      |                                | <b>\$0.00</b>            | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>          |
| <b>108</b>                         | <b>ASB MISCELLANEOUS</b>       |                          |                    |                    |                        |
| 32010800                           | 108 ASB MISCELLANEOUS          | 0.00                     | 0.00               | 0.00               | 0.00                   |
| 32010810                           | 10810 ASB MISCELLANEOUS        | <u>0.00</u>              | <u>0.00</u>        | <u>0.00</u>        | <u>0.00</u>            |
| <b>Total 108 ASB MISCELLANEOUS</b> |                                | <b>\$0.00</b>            | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>          |

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|            |  | Beginning Balance   | Revenue            | Expenditure         | Available Funds    |
|------------|--|---------------------|--------------------|---------------------|--------------------|
| <b>109</b> | <b>ASB MEMBERSHIP</b>                  |                     |                    |                     |                    |
|            | 32010900 109 ASB MEMBERSHIP            | <u>230.00</u>       | <u>0.00</u>        | <u>0.00</u>         | <u>230.00</u>      |
|            | <b>Total 109 ASB MEMBERSHIP</b>        | <b>\$230.00</b>     | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$230.00</b>    |
| <b>110</b> | <b>ASB GSL CARD</b>                    |                     |                    |                     |                    |
|            | 32011000 110 ASB GSL CARD              | <u>55,188.00</u>    | <u>24,845.00</u>   | <u>41,000.00</u>    | <u>39,033.00</u>   |
|            | <b>Total 110 ASB GSL CARD</b>          | <b>\$55,188.00</b>  | <b>\$24,845.00</b> | <b>\$41,000.00</b>  | <b>\$39,033.00</b> |
| <b>120</b> | <b>ASB GUIDANCE</b>                    |                     |                    |                     |                    |
|            | 32012000 120 ASB GUIDANCE              | <u>1,018.13</u>     | <u>0.00</u>        | <u>0.00</u>         | <u>1,018.13</u>    |
|            | <b>Total 120 ASB GUIDANCE</b>          | <b>\$1,018.13</b>   | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$1,018.13</b>  |
| <b>131</b> | <b>ASB YEARBOOK</b>                    |                     |                    |                     |                    |
|            | 32013100 131 ASB YEARBOOK              | 26,121.79           | 32,345.00          | 23,660.01           | 34,806.78          |
|            | 32013101 131 ASB YEARBOOK BABY ADS     | 12,460.00           | 3,290.00           | 96.00               | 15,654.00          |
|            | 32013102 13102 ASB YEARBOOK ADS        | 190.00              | 0.00               | 0.00                | 190.00             |
|            | 32013103 13103 ASB YEARBOOK NONCURRENT | <u>225.00</u>       | <u>100.00</u>      | <u>0.00</u>         | <u>325.00</u>      |
|            | <b>Total 131 ASB YEARBOOK</b>          | <b>\$38,996.79</b>  | <b>\$35,735.00</b> | <b>\$23,756.01</b>  | <b>\$50,975.78</b> |
| <b>135</b> | <b>ASB UNIFORMS</b>                    |                     |                    |                     |                    |
|            | 32013500 135 ASB UNIFORMS              | <u>-4,218.72</u>    | <u>0.00</u>        | <u>-4,596.42</u>    | <u>377.70</u>      |
|            | <b>Total 135 ASB UNIFORMS</b>          | <b>(\$4,218.72)</b> | <b>\$0.00</b>      | <b>(\$4,596.42)</b> | <b>\$377.70</b>    |
| <b>140</b> | <b>ASB CONCESSIONS</b>                 |                     |                    |                     |                    |
|            | 32014000 140 ASB CONCESSIONS           | <u>1,800.00</u>     | <u>0.00</u>        | <u>0.00</u>         | <u>1,800.00</u>    |
|            | <b>Total 140 ASB CONCESSIONS</b>       | <b>\$1,800.00</b>   | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$1,800.00</b>  |
| <b>181</b> | <b>ASB LINK CREW</b>                   |                     |                    |                     |                    |
|            | 32018100 181 ASB LINK CREW             | <u>0.00</u>         | <u>0.00</u>        | <u>0.00</u>         | <u>0.00</u>        |
|            | <b>Total 181 ASB LINK CREW</b>         | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$0.00</b>      |
| <b>182</b> | <b>ASB SPECIAL PROJECTS</b>            |                     |                    |                     |                    |
|            | 32018200 182 ASB SPECIAL PROJECTS      | 6,116.93            | 0.00               | 0.00                | 6,116.93           |

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|   |                                | Beginning Balance   | Revenue            | Expenditure         | Available Funds     |
|---|--------------------------------|---------------------|--------------------|---------------------|---------------------|
| <b>Total 182 ASB SPECIAL PROJECTS</b>           |                                | <b>\$6,116.93</b>   | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$6,116.93</b>   |
| <b>191 ASB AWARDS</b>                           |                                |                     |                    |                     |                     |
| 32019100  | 191 ASB AWARDS                 | 776.77              | 0.00               | -1,400.80           | 2,177.57            |
| <b>Total 191 ASB AWARDS</b>                     |                                | <b>\$776.77</b>     | <b>\$0.00</b>      | <b>(\$1,400.80)</b> | <b>\$2,177.57</b>   |
| <b>100 GENERAL ASB</b>                          |                                | <b>\$114,986.53</b> | <b>\$79,165.85</b> | <b>\$80,625.97</b>  | <b>\$113,526.41</b> |
| <b>202 ASB ATHLETIC EQUIPMENT</b>               |                                |                     |                    |                     |                     |
| 32020200  | 202 ASB ATHLETIC EQUIPMENT     | 465.63              | 0.00               | 0.00                | 465.63              |
| <b>Total 202 ASB ATHLETIC EQUIPMENT</b>         |                                | <b>\$465.63</b>     | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$465.63</b>     |
| <b>203 ATHLETIC DONATIONS SPECIAL PUR</b>       |                                |                     |                    |                     |                     |
| 32020300  | 203 ATHLETIC DONATION SPL PURP | 1,060.30            | 0.00               | 0.00                | 1,060.30            |
| <b>Total 203 ATHLETIC DONATIONS SPECIAL PUR</b> |                                | <b>\$1,060.30</b>   | <b>\$0.00</b>      | <b>\$0.00</b>       | <b>\$1,060.30</b>   |
| <b>205 GENERAL ATHLETICS</b>                    |                                |                     |                    |                     |                     |
| 32020500  | 205 ASB GENERAL ATHLETICS      | 47,352.02           | 36,714.28          | 17,910.65           | 66,155.65           |
| <b>Total 205 GENERAL ATHLETICS</b>              |                                | <b>\$47,352.02</b>  | <b>\$36,714.28</b> | <b>\$17,910.65</b>  | <b>\$66,155.65</b>  |
| <b>206 LEAGUE ATHLETICS</b>                     |                                |                     |                    |                     |                     |
| 32020600  | 206 ASB LEAGUE ATHLETICS       | 31,874.33           | 3,556.00           | -3,969.97           | 39,400.30           |
| <b>Total 206 LEAGUE ATHLETICS</b>               |                                | <b>\$31,874.33</b>  | <b>\$3,556.00</b>  | <b>(\$3,969.97)</b> | <b>\$39,400.30</b>  |
| <b>208 ASB ATHLETIC OFFICIALS</b>               |                                |                     |                    |                     |                     |
| 32020800  | 208 ASB ATHLETIC OFFICIALS     | 46,325.20           | 352.72             | -7,396.03           | 54,073.95           |
| <b>Total 208 ASB ATHLETIC OFFICIALS</b>         |                                | <b>\$46,325.20</b>  | <b>\$352.72</b>    | <b>(\$7,396.03)</b> | <b>\$54,073.95</b>  |
| <b>227 BASEBALL</b>                             |                                |                     |                    |                     |                     |
| 32022700  | 227 ASB BASEBALL               | 128.78              | 3,909.14           | 2,896.35            | 1,141.57            |
| <b>Total 227 BASEBALL</b>                       |                                | <b>\$128.78</b>     | <b>\$3,909.14</b>  | <b>\$2,896.35</b>   | <b>\$1,141.57</b>   |

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|            |                                      | Beginning Balance  | Revenue            | Expenditure        | Available Funds    |
|------------|--------------------------------------|--------------------|--------------------|--------------------|--------------------|
| <b>230</b> | <b>BOYS BASKETBALL</b>               |                    |                    |                    |                    |
|            | 32023000 230 ASB BOYS BASKETBALL     | <u>1,404.81</u>    | <u>0.00</u>        | <u>-508.25</u>     | <u>1,913.06</u>    |
|            | <b>Total 230 BOYS BASKETBALL</b>     | <b>\$1,404.81</b>  | <b>\$0.00</b>      | <b>(\$508.25)</b>  | <b>\$1,913.06</b>  |
| <b>231</b> | <b>GIRLS BASKETBALL</b>              |                    |                    |                    |                    |
|            | 32023100 231 ASB GIRLS BASKETBALL    | <u>517.41</u>      | <u>1,883.00</u>    | <u>185.92</u>      | <u>2,214.49</u>    |
|            | <b>Total 231 GIRLS BASKETBALL</b>    | <b>\$517.41</b>    | <b>\$1,883.00</b>  | <b>\$185.92</b>    | <b>\$2,214.49</b>  |
| <b>236</b> | <b>BOYS CROSS COUNTRY</b>            |                    |                    |                    |                    |
|            | 32023600 236 ASB BOYS CROSS COUNTRY  | <u>7,526.04</u>    | <u>799.00</u>      | <u>1,363.61</u>    | <u>6,961.43</u>    |
|            | <b>Total 236 BOYS CROSS COUNTRY</b>  | <b>\$7,526.04</b>  | <b>\$799.00</b>    | <b>\$1,363.61</b>  | <b>\$6,961.43</b>  |
| <b>237</b> | <b>GIRLS CROSS COUNTRY</b>           |                    |                    |                    |                    |
|            | 32023700 237 ASB GIRLS CROSS COUNTRY | <u>7,212.24</u>    | <u>1,384.00</u>    | <u>961.75</u>      | <u>7,634.49</u>    |
|            | <b>Total 237 GIRLS CROSS COUNTRY</b> | <b>\$7,212.24</b>  | <b>\$1,384.00</b>  | <b>\$961.75</b>    | <b>\$7,634.49</b>  |
| <b>240</b> | <b>FOOTBALL</b>                      |                    |                    |                    |                    |
|            | 32024000 240 ASB FOOTBALL            | <u>18,753.75</u>   | <u>24,015.00</u>   | <u>17,202.32</u>   | <u>25,566.43</u>   |
|            | <b>Total 240 FOOTBALL</b>            | <b>\$18,753.75</b> | <b>\$24,015.00</b> | <b>\$17,202.32</b> | <b>\$25,566.43</b> |
| <b>242</b> | <b>BOYS GOLF</b>                     |                    |                    |                    |                    |
|            | 32024200 242 ASB GOLF                | <u>14.90</u>       | <u>1,513.00</u>    | <u>313.49</u>      | <u>1,214.41</u>    |
|            | <b>Total 242 BOYS GOLF</b>           | <b>\$14.90</b>     | <b>\$1,513.00</b>  | <b>\$313.49</b>    | <b>\$1,214.41</b>  |
| <b>243</b> | <b>GIRLS GOLF</b>                    |                    |                    |                    |                    |
|            | 32024300 243 ASB GIRLS GOLF          | <u>279.80</u>      | <u>999.00</u>      | <u>1,261.24</u>    | <u>17.56</u>       |
|            | <b>Total 243 GIRLS GOLF</b>          | <b>\$279.80</b>    | <b>\$999.00</b>    | <b>\$1,261.24</b>  | <b>\$17.56</b>     |
| <b>248</b> | <b>GYMNASTICS</b>                    |                    |                    |                    |                    |
|            | 32024800 248 ASB GYMNASTICS          | <u>627.27</u>      | <u>775.99</u>      | <u>259.36</u>      | <u>1,143.90</u>    |
|            | <b>Total 248 GYMNASTICS</b>          | <b>\$627.27</b>    | <b>\$775.99</b>    | <b>\$259.36</b>    | <b>\$1,143.90</b>  |

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|                            |                                  | Beginning Balance | Revenue           | Expenditure       | Available Funds   |
|----------------------------|----------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>264 SLOW PITCH</b>      |                                  |                   |                   |                   |                   |
| 32026400                   | 264 ASB SLOW PITCH SOFTBALL      | <u>538.38</u>     | <u>0.00</u>       | <u>60.66</u>      | <u>477.72</u>     |
|                            | <b>Total 264 SLOW PITCH</b>      | <b>\$538.38</b>   | <b>\$0.00</b>     | <b>\$60.66</b>    | <b>\$477.72</b>   |
| <b>266 BOYS' SOCCER</b>    |                                  |                   |                   |                   |                   |
| 32026600                   | 266 ASB BOYS SOCCER              | <u>138.84</u>     | <u>5,773.00</u>   | <u>3,625.64</u>   | <u>2,286.20</u>   |
|                            | <b>Total 266 BOYS' SOCCER</b>    | <b>\$138.84</b>   | <b>\$5,773.00</b> | <b>\$3,625.64</b> | <b>\$2,286.20</b> |
| <b>267 GIRLS' SOCCER</b>   |                                  |                   |                   |                   |                   |
| 32026700                   | 267 ASB GIRLS SOCCER             | <u>5,553.53</u>   | <u>4,638.06</u>   | <u>5,648.21</u>   | <u>4,543.38</u>   |
|                            | <b>Total 267 GIRLS' SOCCER</b>   | <b>\$5,553.53</b> | <b>\$4,638.06</b> | <b>\$5,648.21</b> | <b>\$4,543.38</b> |
| <b>270 GIRLS' SOFTBALL</b> |                                  |                   |                   |                   |                   |
| 32027000                   | 270 ASB SOFTBALL                 | <u>1,690.71</u>   | <u>2,461.00</u>   | <u>2,831.31</u>   | <u>1,320.40</u>   |
|                            | <b>Total 270 GIRLS' SOFTBALL</b> | <b>\$1,690.71</b> | <b>\$2,461.00</b> | <b>\$2,831.31</b> | <b>\$1,320.40</b> |
| <b>278 BOYS' TENNIS</b>    |                                  |                   |                   |                   |                   |
| 32027800                   | 278 ASB BOYS TENNIS              | <u>1,869.69</u>   | <u>0.00</u>       | <u>-936.73</u>    | <u>2,806.42</u>   |
|                            | <b>Total 278 BOYS' TENNIS</b>    | <b>\$1,869.69</b> | <b>\$0.00</b>     | <b>(\$936.73)</b> | <b>\$2,806.42</b> |
| <b>279 GIRLS' TENNIS</b>   |                                  |                   |                   |                   |                   |
| 32027900                   | 279 ASB GIRLS TENNIS             | <u>3,387.80</u>   | <u>4.00</u>       | <u>131.53</u>     | <u>3,260.27</u>   |
|                            | <b>Total 279 GIRLS' TENNIS</b>   | <b>\$3,387.80</b> | <b>\$4.00</b>     | <b>\$131.53</b>   | <b>\$3,260.27</b> |
| <b>284 BOYS' TRACK</b>     |                                  |                   |                   |                   |                   |
| 32028400                   | 284 ASB BOYS TRACK               | <u>1,932.47</u>   | <u>2,870.00</u>   | <u>2,506.86</u>   | <u>2,295.61</u>   |
|                            | <b>Total 284 BOYS' TRACK</b>     | <b>\$1,932.47</b> | <b>\$2,870.00</b> | <b>\$2,506.86</b> | <b>\$2,295.61</b> |
| <b>285 GIRLS' TRACK</b>    |                                  |                   |                   |                   |                   |
| 32028500                   | 285 ASB GIRLS TRACK              | <u>1,579.09</u>   | <u>2,710.00</u>   | <u>2,878.10</u>   | <u>1,410.99</u>   |
|                            | <b>Total 285 GIRLS' TRACK</b>    | <b>\$1,579.09</b> | <b>\$2,710.00</b> | <b>\$2,878.10</b> | <b>\$1,410.99</b> |

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|            |   | Beginning Balance   | Revenue             | Expenditure        | Available Funds     |
|------------|---|---------------------|---------------------|--------------------|---------------------|
| <b>290</b> | <b>GIRLS' VOLLEYBALL</b>                  |                     |                     |                    |                     |
|            | 32029000 290 ASB VOLLEYBALL               | <u>4,339.16</u>     | <u>10,860.65</u>    | <u>9,327.63</u>    | <u>5,872.18</u>     |
|            | <b>Total 290 GIRLS' VOLLEYBALL</b>        | <b>\$4,339.16</b>   | <b>\$10,860.65</b>  | <b>\$9,327.63</b>  | <b>\$5,872.18</b>   |
| <b>294</b> | <b>BOYS' WRESTLING</b>                    |                     |                     |                    |                     |
|            | 32029400 294 ASB WRESTLING                | <u>880.74</u>       | <u>230.00</u>       | <u>-232.00</u>     | <u>1,342.74</u>     |
|            | <b>Total 294 BOYS' WRESTLING</b>          | <b>\$880.74</b>     | <b>\$230.00</b>     | <b>(\$232.00)</b>  | <b>\$1,342.74</b>   |
|            | <b>200 ATHLETICS</b>                      | <b>\$185,452.89</b> | <b>\$105,447.84</b> | <b>\$56,321.65</b> | <b>\$234,579.08</b> |
| <b>312</b> | <b>DEBATE CLUB</b>                        |                     |                     |                    |                     |
|            | 32031200 312 ASB DEBATE                   | <u>0.00</u>         | <u>0.00</u>         | <u>0.00</u>        | <u>0.00</u>         |
|            | <b>Total 312 DEBATE CLUB</b>              | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$0.00</b>       |
| <b>313</b> | <b>DECA CLUB</b>                          |                     |                     |                    |                     |
|            | 32031300 313 ASB DECA                     | <u>241.07</u>       | <u>12,597.15</u>    | <u>12,417.01</u>   | <u>421.21</u>       |
|            | <b>Total 313 DECA CLUB</b>                | <b>\$241.07</b>     | <b>\$12,597.15</b>  | <b>\$12,417.01</b> | <b>\$421.21</b>     |
| <b>314</b> | <b>DECA STORE</b>                         |                     |                     |                    |                     |
|            | 32031400 314 ASB DECA STORE               | <u>6,810.50</u>     | <u>27,639.06</u>    | <u>31,956.68</u>   | <u>2,492.88</u>     |
|            | <b>Total 314 DECA STORE</b>               | <b>\$6,810.50</b>   | <b>\$27,639.06</b>  | <b>\$31,956.68</b> | <b>\$2,492.88</b>   |
| <b>315</b> | <b>DRAMA CLUB</b>                         |                     |                     |                    |                     |
|            | 32031500 315 ASB DRAMA                    | <u>4,370.96</u>     | <u>3,940.00</u>     | <u>5,121.74</u>    | <u>3,189.22</u>     |
|            | <b>Total 315 DRAMA CLUB</b>               | <b>\$4,370.96</b>   | <b>\$3,940.00</b>   | <b>\$5,121.74</b>  | <b>\$3,189.22</b>   |
| <b>322</b> | <b>EXPLORING CHILDHOOD CLUB</b>           |                     |                     |                    |                     |
|            | 32032200 322 ASB EXPLORING CHILDHOOD      | <u>0.00</u>         | <u>0.00</u>         | <u>0.00</u>        | <u>0.00</u>         |
|            | <b>Total 322 EXPLORING CHILDHOOD CLUB</b> | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</b>      | <b>\$0.00</b>       |
| <b>323</b> | <b>HORTICULTURE</b>                       |                     |                     |                    |                     |
|            | 32032300 323 ASB HORTICULTURE             | 2,645.18            | 1,642.00            | 477.73             | 3,809.45            |

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|   |                                       | <u>Beginning Balance</u> | <u>Revenue</u>    | <u>Expenditure</u> | <u>Available Funds</u> |
|---|---------------------------------------|--------------------------|-------------------|--------------------|------------------------|
| <b>Total 323 HORTICULTURE</b>                   |                                       | <b>\$2,645.18</b>        | <b>\$1,642.00</b> | <b>\$477.73</b>    | <b>\$3,809.45</b>      |
| <b>329</b>                                      | <b>PRO START - FOOD SERVICES CLUB</b> |                          |                   |                    |                        |
| 32032900  | 329 ASB FOOD SERVICE CLUB             | <u>1,621.25</u>          | <u>0.00</u>       | <u>0.00</u>        | <u>1,621.25</u>        |
| <b>Total 329 PRO START - FOOD SERVICES CLUB</b> |                                       | <b>\$1,621.25</b>        | <b>\$0.00</b>     | <b>\$0.00</b>      | <b>\$1,621.25</b>      |
| <b>333</b>                                      | <b>JAPANESE CLUB</b>                  |                          |                   |                    |                        |
| 32033300  | 333 ASB JAPANESE                      | <u>0.00</u>              | <u>0.00</u>       | <u>0.00</u>        | <u>0.00</u>            |
| <b>Total 333 JAPANESE CLUB</b>                  |                                       | <b>\$0.00</b>            | <b>\$0.00</b>     | <b>\$0.00</b>      | <b>\$0.00</b>          |
| <b>334</b>                                      | <b>SPANISH CLUB</b>                   |                          |                   |                    |                        |
| 32033400  | 334 ASB SPANISH CLUB                  | <u>0.00</u>              | <u>0.00</u>       | <u>0.00</u>        | <u>0.00</u>            |
| <b>Total 334 SPANISH CLUB</b>                   |                                       | <b>\$0.00</b>            | <b>\$0.00</b>     | <b>\$0.00</b>      | <b>\$0.00</b>          |
| <b>335</b>                                      | <b>FRENCH CLUB</b>                    |                          |                   |                    |                        |
| 32033500  | 335 ASB WORLD LANGUAGES CLUB          | <u>381.03</u>            | <u>0.00</u>       | <u>0.00</u>        | <u>381.03</u>          |
| <b>Total 335 FRENCH CLUB</b>                    |                                       | <b>\$381.03</b>          | <b>\$0.00</b>     | <b>\$0.00</b>      | <b>\$381.03</b>        |
| <b>354</b>                                      | <b>BAGPIPE/DRUM CORP</b>              |                          |                   |                    |                        |
| 32035400  | 35400 BAGPIPE/DRUM CORP               | <u>5,250.00</u>          | <u>1,000.00</u>   | <u>0.00</u>        | <u>6,250.00</u>        |
| <b>Total 354 BAGPIPE/DRUM CORP</b>              |                                       | <b>\$5,250.00</b>        | <b>\$1,000.00</b> | <b>\$0.00</b>      | <b>\$6,250.00</b>      |
| <b>356</b>                                      | <b>BAND CLUB</b>                      |                          |                   |                    |                        |
| 32035600  | 356 ASB BAND                          | <u>296.59</u>            | <u>6,052.00</u>   | <u>4,447.94</u>    | <u>1,900.65</u>        |
| <b>Total 356 BAND CLUB</b>                      |                                       | <b>\$296.59</b>          | <b>\$6,052.00</b> | <b>\$4,447.94</b>  | <b>\$1,900.65</b>      |
| <b>358</b>                                      | <b>CHORAL CLUB</b>                    |                          |                   |                    |                        |
| 32035800  | 358 ASB CHORAL                        | <u>1,249.88</u>          | <u>8,948.40</u>   | <u>8,334.60</u>    | <u>1,863.68</u>        |
| <b>Total 358 CHORAL CLUB</b>                    |                                       | <b>\$1,249.88</b>        | <b>\$8,948.40</b> | <b>\$8,334.60</b>  | <b>\$1,863.68</b>      |
| <b>368</b>                                      | <b>CO-OPERATIVE CLUB</b>              |                          |                   |                    |                        |
| 32036800  | 368 ASB CO-OP                         | 0.00                     | 0.00              | 0.00               | 0.00                   |

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|                                    |   | <u>Beginning Balance</u> | <u>Revenue</u>     | <u>Expenditure</u> | <u>Available Funds</u> |
|------------------------------------|---|--------------------------|--------------------|--------------------|------------------------|
| <b>Total 368 CO-OPERATIVE CLUB</b> |   | <b>\$0.00</b>            | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>          |
| <b>378</b>                         | <b>CHEFS/HOSPITALITY CLUB</b>           |                          |                    |                    |                        |
|                                    | 32037800 378 COOKING                    | <u>100.00</u>            | <u>180.00</u>      | <u>82.31</u>       | <u>197.69</u>          |
|                                    | <b>Total 378 CHEFS/HOSPITALITY CLUB</b> | <b>\$100.00</b>          | <b>\$180.00</b>    | <b>\$82.31</b>     | <b>\$197.69</b>        |
| <b>390</b>                         | <b>CLASS OF 2020</b>                    |                          |                    |                    |                        |
|                                    | 32039000 39000 CLASS OF 2020            | <u>89.95</u>             | <u>0.00</u>        | <u>25.86</u>       | <u>64.09</u>           |
|                                    | <b>Total 390 CLASS OF 2020</b>          | <b>\$89.95</b>           | <b>\$0.00</b>      | <b>\$25.86</b>     | <b>\$64.09</b>         |
| <b>391</b>                         | <b>CLASS OF 2021</b>                    |                          |                    |                    |                        |
|                                    | 32039100 39100 CLASS OF 2021            | <u>0.00</u>              | <u>10.00</u>       | <u>-100.00</u>     | <u>110.00</u>          |
|                                    | <b>Total 391 CLASS OF 2021</b>          | <b>\$0.00</b>            | <b>\$10.00</b>     | <b>(\$100.00)</b>  | <b>\$110.00</b>        |
| <b>392</b>                         | <b>CLASS OF 2022</b>                    |                          |                    |                    |                        |
|                                    | 32039200 392 ASB CLASS OF 2022          | <u>0.00</u>              | <u>0.00</u>        | <u>0.00</u>        | <u>0.00</u>            |
|                                    | <b>Total 392 CLASS OF 2022</b>          | <b>\$0.00</b>            | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>          |
| <b>395</b>                         | <b>ASB CLASS 2015</b>                   |                          |                    |                    |                        |
|                                    | 32039500 395 ASB CLASS OF 2015          | <u>0.00</u>              | <u>0.00</u>        | <u>0.00</u>        | <u>0.00</u>            |
|                                    | <b>Total 395 ASB CLASS 2015</b>         | <b>\$0.00</b>            | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>          |
| <b>397</b>                         | <b>ASB CLASS 2017</b>                   |                          |                    |                    |                        |
|                                    | 32039700 397 ASB CLASS OF 2017          | <u>0.00</u>              | <u>0.00</u>        | <u>0.00</u>        | <u>0.00</u>            |
|                                    | <b>Total 397 ASB CLASS 2017</b>         | <b>\$0.00</b>            | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>          |
| <b>398</b>                         | <b>ASB CLASS 2018</b>                   |                          |                    |                    |                        |
|                                    | 32039800 398 ASB CLASS OF 2018          | <u>117.24</u>            | <u>19,880.10</u>   | <u>19,565.92</u>   | <u>431.42</u>          |
|                                    | <b>Total 398 ASB CLASS 2018</b>         | <b>\$117.24</b>          | <b>\$19,880.10</b> | <b>\$19,565.92</b> | <b>\$431.42</b>        |
| <b>399</b>                         | <b>ASB CLASS 2019</b>                   |                          |                    |                    |                        |
|                                    | 32039900 39900 CLASS OF 2019            | 1,560.81                 | 2,310.30           | 1,464.18           | 2,406.93               |

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|                                 |                                     | <u>Beginning Balance</u> | <u>Revenue</u>     | <u>Expenditure</u> | <u>Available Funds</u> |
|---------------------------------|-------------------------------------|--------------------------|--------------------|--------------------|------------------------|
| <b>Total 399 ASB CLASS 2019</b> |                                     | <b>\$1,560.81</b>        | <b>\$2,310.30</b>  | <b>\$1,464.18</b>  | <b>\$2,406.93</b>      |
| <b>300 CLASS</b>                |                                     | <b>\$24,734.46</b>       | <b>\$84,199.01</b> | <b>\$83,793.97</b> | <b>\$25,139.50</b>     |
| <hr/>                           |                                     |                          |                    |                    |                        |
| <b>402</b>                      | <b>ASB LITERARY CLUB</b>            |                          |                    |                    |                        |
| 32040200                        | 402 DUMBLEDORES ARMY                | 3.70                     | 0.00               | 0.00               | 3.70                   |
|                                 | <b>Total 402 ASB LITERARY CLUB</b>  | <b>\$3.70</b>            | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$3.70</b>          |
| <hr/>                           |                                     |                          |                    |                    |                        |
| <b>404</b>                      | <b>ASB GAME CLUB</b>                |                          |                    |                    |                        |
| 32040400                        | 404 HIGHLAND GAMING SOCIETY         | 48.10                    | 0.00               | 34.81              | 13.29                  |
|                                 | <b>Total 404 ASB GAME CLUB</b>      | <b>\$48.10</b>           | <b>\$0.00</b>      | <b>\$34.81</b>     | <b>\$13.29</b>         |
| <hr/>                           |                                     |                          |                    |                    |                        |
| <b>405</b>                      | <b>ASB DIY CLUB</b>                 |                          |                    |                    |                        |
| 32040500                        | 40500 DIY CLUB                      | 86.96                    | 0.00               | 64.64              | 22.32                  |
|                                 | <b>Total 405 ASB DIY CLUB</b>       | <b>\$86.96</b>           | <b>\$0.00</b>      | <b>\$64.64</b>     | <b>\$22.32</b>         |
| <hr/>                           |                                     |                          |                    |                    |                        |
| <b>407</b>                      | <b>ASB SCIENCE CLUB</b>             |                          |                    |                    |                        |
| 32040700                        | 407 ASB SCIENCE CLUB                | 0.00                     | 0.00               | 0.00               | 0.00                   |
|                                 | <b>Total 407 ASB SCIENCE CLUB</b>   | <b>\$0.00</b>            | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>          |
| <hr/>                           |                                     |                          |                    |                    |                        |
| <b>415</b>                      | <b>ASB CHEERLEADERS</b>             |                          |                    |                    |                        |
| 32041500                        | 415 ASB CHEERLEADERS                | -2,885.52                | 12,013.79          | 8,422.17           | 706.10                 |
|                                 | <b>Total 415 ASB CHEERLEADERS</b>   | <b>(\$2,885.52)</b>      | <b>\$12,013.79</b> | <b>\$8,422.17</b>  | <b>\$706.10</b>        |
| <hr/>                           |                                     |                          |                    |                    |                        |
| <b>426</b>                      | <b>WA DRUG FREE YOUTH</b>           |                          |                    |                    |                        |
| 32042600                        | 407 ASB WA DRUG FREE YOUTH          | 0.00                     | 200.00             | 185.52             | 14.48                  |
|                                 | <b>Total 426 WA DRUG FREE YOUTH</b> | <b>\$0.00</b>            | <b>\$200.00</b>    | <b>\$185.52</b>    | <b>\$14.48</b>         |
| <hr/>                           |                                     |                          |                    |                    |                        |
| <b>434</b>                      | <b>ASB KNOWLEDGE BOWL</b>           |                          |                    |                    |                        |
| 32043400                        | 434 ASB KNOWLEDGE BOWL              | 0.00                     | 0.00               | 0.00               | 0.00                   |
|                                 | <b>Total 434 ASB KNOWLEDGE BOWL</b> | <b>\$0.00</b>            | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>          |

**Spokane Public Schools**  
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|   |  | Beginning Balance | Revenue           | Expenditure       | Available Funds |
|---|--|-------------------|-------------------|-------------------|-----------------|
| <b>435 ASB SPAM</b>                       |  |                   |                   |                   |                 |
| 32043500                                  | 435 ASB SPAM                               | <u>38.34</u>      | <u>0.00</u>       | <u>0.00</u>       | <u>38.34</u>    |
|   | <b>Total 435 ASB SPAM</b>                  | <b>\$38.34</b>    | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$38.34</b>  |
| <b>437 ASB LETTER CLUB</b>                |  |                   |                   |                   |                 |
| 32043700                                  | 437 ASB LETTER CLUB ACCOUNT                | <u>209.14</u>     | <u>634.00</u>     | <u>771.43</u>     | <u>71.71</u>    |
|   | <b>Total 437 ASB LETTER CLUB</b>           | <b>\$209.14</b>   | <b>\$634.00</b>   | <b>\$771.43</b>   | <b>\$71.71</b>  |
| <b>444 ASB PHOTO CLUB</b>                 |  |                   |                   |                   |                 |
| 32044400                                  | 444 ASB PHOTO CLUB                         | <u>0.07</u>       | <u>0.00</u>       | <u>0.00</u>       | <u>0.07</u>     |
|   | <b>Total 444 ASB PHOTO CLUB</b>            | <b>\$0.07</b>     | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.07</b>   |
| <b>448 WOOD CLUB</b>                      |  |                   |                   |                   |                 |
| 32044800                                  | 44800 WORLD WIDE WOODWORKING               | <u>853.97</u>     | <u>0.00</u>       | <u>0.00</u>       | <u>853.97</u>   |
|   | <b>Total 448 WOOD CLUB</b>                 | <b>\$853.97</b>   | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$853.97</b> |
| <b>463 LILAC CORONATION</b>               |  |                   |                   |                   |                 |
| 32046300                                  | 463 ASB LILAC CORONATION                   | <u>0.00</u>       | <u>0.00</u>       | <u>0.00</u>       | <u>0.00</u>     |
|   | <b>Total 463 LILAC CORONATION</b>          | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>   |
| <b>464 FAMILY CAREER N COMMUNITY LDRS</b> |  |                   |                   |                   |                 |
| 32046400                                  | 464 ASB FCCLA                              | <u>0.00</u>       | <u>0.00</u>       | <u>0.00</u>       | <u>0.00</u>     |
|   | <b>Total 464 FAMILY CAREER N COMMUNITY</b> | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>   |
| <b>470 HONOR SOCIETY</b>                  |  |                   |                   |                   |                 |
| 32047000                                  | 470 ASB HONOR SOCIETY                      | <u>505.65</u>     | <u>1,780.00</u>   | <u>1,591.01</u>   | <u>694.64</u>   |
|   | <b>Total 470 HONOR SOCIETY</b>             | <b>\$505.65</b>   | <b>\$1,780.00</b> | <b>\$1,591.01</b> | <b>\$694.64</b> |
| <b>473 GAY-STRAIGHT ALLIANCE</b>          |  |                   |                   |                   |                 |
| 32047300                                  | 47300 GAY-STRAIGHT ALLIANCE                | <u>52.99</u>      | <u>0.00</u>       | <u>43.91</u>      | <u>9.08</u>     |
|   | <b>Total 473 GAY-STRAIGHT ALLIANCE</b>     | <b>\$52.99</b>    | <b>\$0.00</b>     | <b>\$43.91</b>    | <b>\$9.08</b>   |

**Spokane Public Schools**  
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|            |  | Beginning Balance  | Revenue            | Expenditure        | Available Funds    |
|------------|--|--------------------|--------------------|--------------------|--------------------|
| <b>474</b> | <b>SERVICE LEARNING CLUB</b>           |                    |                    |                    |                    |
|            | 32047400 47400 SERVICE LEARNING CLUB   | <u>88.00</u>       | <u>0.00</u>        | <u>0.00</u>        | <u>88.00</u>       |
|            | <b>Total 474 SERVICE LEARNING CLUB</b> | <b>\$88.00</b>     | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$88.00</b>     |
| <b>476</b> | <b>MULTI CULTURAL</b>                  |                    |                    |                    |                    |
|            | 32047600 476 ASB GENSHIKEN CLUB        | <u>30.06</u>       | <u>0.00</u>        | <u>0.00</u>        | <u>30.06</u>       |
|            | <b>Total 476 MULTI CULTURAL</b>        | <b>\$30.06</b>     | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$30.06</b>     |
| <b>477</b> | <b>ASB DANCE</b>                       |                    |                    |                    |                    |
|            | 32047700 477 ASB DANCE                 | <u>4,240.36</u>    | <u>12,795.61</u>   | <u>11,131.16</u>   | <u>5,904.81</u>    |
|            | <b>Total 477 ASB DANCE</b>             | <b>\$4,240.36</b>  | <b>\$12,795.61</b> | <b>\$11,131.16</b> | <b>\$5,904.81</b>  |
| <b>485</b> | <b>ASB BOOK CLUB</b>                   |                    |                    |                    |                    |
|            | 32048500 485 ASB BOOKCLUB              | <u>16.30</u>       | <u>0.00</u>        | <u>0.00</u>        | <u>16.30</u>       |
|            | <b>Total 485 ASB BOOK CLUB</b>         | <b>\$16.30</b>     | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$16.30</b>     |
|            | <b>400 CLUBS</b>                       | <b>\$3,288.12</b>  | <b>\$27,423.40</b> | <b>\$22,244.65</b> | <b>\$8,466.87</b>  |
| <b>408</b> | <b>THE COMMUNITY SCHOOL</b>            |                    |                    |                    |                    |
| <b>104</b> | <b>ASB GENERAL</b>                     |                    |                    |                    |                    |
|            | 40810400 104 ASB GENERAL               | <u>28,095.67</u>   | <u>3,548.13</u>    | <u>12,515.16</u>   | <u>19,128.64</u>   |
|            | <b>Total 104 ASB GENERAL</b>           | <b>\$28,095.67</b> | <b>\$3,548.13</b>  | <b>\$12,515.16</b> | <b>\$19,128.64</b> |
|            | <b>100 GENERAL ASB</b>                 | <b>\$28,095.67</b> | <b>\$3,548.13</b>  | <b>\$12,515.16</b> | <b>\$19,128.64</b> |
| <b>470</b> | <b>SKILLS CENTER</b>                   |                    |                    |                    |                    |
| <b>102</b> | <b>ASB RESERVE</b>                     |                    |                    |                    |                    |
|            | 47010200 102 ASB RESERVE               | 0.00               | 0.00               | 0.00               | 0.00               |

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

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|   |                              | <u>Beginning Balance</u> | <u>Revenue</u> | <u>Expenditure</u> | <u>Available Funds</u> |
|---|------------------------------|--------------------------|----------------|--------------------|------------------------|
| <b>Total 102 ASB RESERVE</b>                |                              | <b>\$0.00</b>            | <b>\$0.00</b>  | <b>\$0.00</b>      | <b>\$0.00</b>          |
| <b>104 ASB GENERAL</b>                      |                              |                          |                |                    |                        |
| 47010400                                    | 104 ASB GENERAL              | <u>2,254.41</u>          | <u>42.31</u>   | <u>0.00</u>        | <u>2,296.72</u>        |
| <b>Total 104 ASB GENERAL</b>                |                              | <b>\$2,254.41</b>        | <b>\$42.31</b> | <b>\$0.00</b>      | <b>\$2,296.72</b>      |
| <b>100 GENERAL ASB</b>                      |                              | <b>\$2,254.41</b>        | <b>\$42.31</b> | <b>\$0.00</b>      | <b>\$2,296.72</b>      |
| <b>374 ASB PRE-LAW ENFORCEMENT</b>          |                              |                          |                |                    |                        |
| 47037400                                    | 470 ASB PRE-LAW ENFORCEMENT  | <u>0.00</u>              | <u>0.00</u>    | <u>0.00</u>        | <u>0.00</u>            |
| <b>Total 374 ASB PRE-LAW ENFORCEMENT</b>    |                              | <b>\$0.00</b>            | <b>\$0.00</b>  | <b>\$0.00</b>      | <b>\$0.00</b>          |
| <b>375 ASB MEDICAL</b>                      |                              |                          |                |                    |                        |
| 47037500                                    | 375 ASB MEDICAL              | <u>0.00</u>              | <u>0.00</u>    | <u>0.00</u>        | <u>0.00</u>            |
| <b>Total 375 ASB MEDICAL</b>                |                              | <b>\$0.00</b>            | <b>\$0.00</b>  | <b>\$0.00</b>      | <b>\$0.00</b>          |
| <b>376 TELEVISION PRODUCTION CLUB</b>       |                              |                          |                |                    |                        |
| 47037600                                    | 376 ASB TV/BROADCASTING PROD | <u>0.00</u>              | <u>0.00</u>    | <u>0.00</u>        | <u>0.00</u>            |
| <b>Total 376 TELEVISION PRODUCTION CLUB</b> |                              | <b>\$0.00</b>            | <b>\$0.00</b>  | <b>\$0.00</b>      | <b>\$0.00</b>          |
| <b>377 VOC/INSTR CLUBS OF AMERICA</b>       |                              |                          |                |                    |                        |
| 47037700                                    | 377 ASB VICA                 | <u>323.84</u>            | <u>0.00</u>    | <u>0.00</u>        | <u>323.84</u>          |
| <b>Total 377 VOC/INSTR CLUBS OF AMERICA</b> |                              | <b>\$323.84</b>          | <b>\$0.00</b>  | <b>\$0.00</b>      | <b>\$323.84</b>        |
| <b>378 CHEFS/HOSPITALITY CLUB</b>           |                              |                          |                |                    |                        |
| 47037800                                    | 378 ASB CHEF/HOSPITALITY     | <u>0.00</u>              | <u>0.00</u>    | <u>0.00</u>        | <u>0.00</u>            |
| <b>Total 378 CHEFS/HOSPITALITY CLUB</b>     |                              | <b>\$0.00</b>            | <b>\$0.00</b>  | <b>\$0.00</b>      | <b>\$0.00</b>          |
| <b>379 CONSTRUCTION CLUB</b>                |                              |                          |                |                    |                        |
| 47037900                                    | 379 ASB CONSTRUCTION         | <u>0.00</u>              | <u>0.00</u>    | <u>0.00</u>        | <u>0.00</u>            |
| <b>Total 379 CONSTRUCTION CLUB</b>          |                              | <b>\$0.00</b>            | <b>\$0.00</b>  | <b>\$0.00</b>      | <b>\$0.00</b>          |

**Spokane Public Schools**  
**ASB Available Funds Financial Report**  
**As of 08/31/2018**

|            |                                  | Beginning Balance | Revenue       | Expenditure   | Available Funds |
|------------|----------------------------------|-------------------|---------------|---------------|-----------------|
| <b>381</b> | <b>WELDING CLUB</b>              |                   |               |               |                 |
|            | 47038100 381 ASB WELDING         | <u>0.00</u>       | <u>0.00</u>   | <u>0.00</u>   | <u>0.00</u>     |
|            | <b>Total 381 WELDING CLUB</b>    | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   |
| <b>382</b> | <b>ASB COMPUTER</b>              |                   |               |               |                 |
|            | 47038200 382 ASB COMPUTER        | <u>0.00</u>       | <u>0.00</u>   | <u>0.00</u>   | <u>0.00</u>     |
|            | <b>Total 382 ASB COMPUTER</b>    | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   |
| <b>383</b> | <b>ASB AUTO BODY</b>             |                   |               |               |                 |
|            | 47038300 383 ASB AUTO BODY       | <u>0.00</u>       | <u>0.00</u>   | <u>0.00</u>   | <u>0.00</u>     |
|            | <b>Total 383 ASB AUTO BODY</b>   | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   |
| <b>384</b> | <b>ASB DENTAL</b>                |                   |               |               |                 |
|            | 47038400 384 ASB DENTAL          | <u>0.00</u>       | <u>0.00</u>   | <u>0.00</u>   | <u>0.00</u>     |
|            | <b>Total 384 ASB DENTAL</b>      | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   |
| <b>385</b> | <b>ASB GRAPHICS</b>              |                   |               |               |                 |
|            | 47038500 385 ASB GRAPHICS        | <u>200.00</u>     | <u>0.00</u>   | <u>0.00</u>   | <u>200.00</u>   |
|            | <b>Total 385 ASB GRAPHICS</b>    | <b>\$200.00</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$200.00</b> |
| <b>386</b> | <b>ASB ELECTRONICS</b>           |                   |               |               |                 |
|            | 47038600 386 ASB ELECTRONICS     | <u>0.00</u>       | <u>0.00</u>   | <u>0.00</u>   | <u>0.00</u>     |
|            | <b>Total 386 ASB ELECTRONICS</b> | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   |
| <b>387</b> | <b>AUTO MECHANICS</b>            |                   |               |               |                 |
|            | 47038700 387 ASB AUTO MECHANICS  | <u>0.00</u>       | <u>0.00</u>   | <u>0.00</u>   | <u>0.00</u>     |
|            | <b>Total 387 AUTO MECHANICS</b>  | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   |
|            | <b>300 CLASS</b>                 | <b>\$523.84</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$523.84</b> |

**Spokane Public Schools**  
**ASB Available Funds Financial Report**

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|                             |                                 | Beginning Balance            | Revenue                      | Expenditure                  | Available Funds              |
|-----------------------------|---------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|
| <b>104 ASB GENERAL</b>      |                                 |                              |                              |                              |                              |
| 48510400                    | 485 LIBBY CTR ASB GENERAL       | <u>32,001.16</u>             | <u>29,649.21</u>             | <u>26,887.12</u>             | <u>34,763.25</u>             |
|                             | <b>Total 104 ASB GENERAL</b>    | <b>\$32,001.16</b>           | <b>\$29,649.21</b>           | <b>\$26,887.12</b>           | <b>\$34,763.25</b>           |
| <hr/>                       |                                 |                              |                              |                              |                              |
|                             | <b>100 GENERAL ASB</b>          | <u><b>\$32,001.16</b></u>    | <u><b>\$29,649.21</b></u>    | <u><b>\$26,887.12</b></u>    | <u><b>\$34,763.25</b></u>    |
| <hr/>                       |                                 |                              |                              |                              |                              |
| <b>541 ELEMENTARY MUSIC</b> |                                 |                              |                              |                              |                              |
| <b>356 BAND CLUB</b>        |                                 |                              |                              |                              |                              |
| 54135600                    | 541 ELEMENTARY BAND ASB         | <u>7.34</u>                  | <u>0.00</u>                  | <u>0.00</u>                  | <u>7.34</u>                  |
|                             | <b>Total 356 BAND CLUB</b>      | <b>\$7.34</b>                | <b>\$0.00</b>                | <b>\$0.00</b>                | <b>\$7.34</b>                |
| <hr/>                       |                                 |                              |                              |                              |                              |
| <b>357 ORCHESTRA CLUB</b>   |                                 |                              |                              |                              |                              |
| 54135700                    | 541 ELEMENTARY ORCHESTRA ASB    | <u>107.29</u>                | <u>0.00</u>                  | <u>0.00</u>                  | <u>107.29</u>                |
|                             | <b>Total 357 ORCHESTRA CLUB</b> | <b>\$107.29</b>              | <b>\$0.00</b>                | <b>\$0.00</b>                | <b>\$107.29</b>              |
| <hr/>                       |                                 |                              |                              |                              |                              |
| <b>358 CHORAL CLUB</b>      |                                 |                              |                              |                              |                              |
| 54135800                    | 541 ELEMENTARY CHORAL ASB       | <u>1,606.32</u>              | <u>0.00</u>                  | <u>0.00</u>                  | <u>1,606.32</u>              |
|                             | <b>Total 358 CHORAL CLUB</b>    | <b>\$1,606.32</b>            | <b>\$0.00</b>                | <b>\$0.00</b>                | <b>\$1,606.32</b>            |
| <hr/>                       |                                 |                              |                              |                              |                              |
|                             | <b>300 CLASS</b>                | <u><b>\$1,720.95</b></u>     | <u><b>\$0.00</b></u>         | <u><b>\$0.00</b></u>         | <u><b>\$1,720.95</b></u>     |
| <hr/>                       |                                 |                              |                              |                              |                              |
|                             | <b>Report Total</b>             | <u><b>\$1,404,224.93</b></u> | <u><b>\$2,277,735.84</b></u> | <u><b>\$2,171,473.12</b></u> | <u><b>\$1,510,487.65</b></u> |