

Spokane Public Schools
ASB Available Funds Financial Report
As of 08/31/2021

		Beginning Balance	Revenue	Expenditure	Available Funds
101	ADAMS ELEMENTARY				
	104 ASB GENERAL				
	10110400 104 ADAMS ASB GENERAL	188.43	0.00	0.00	188.43
	Total 104 ASB GENERAL	188.43	\$0.00	\$0.00	188.43
	100 GENERAL ASB	188.43	\$0.00	\$0.00	188.43
105	ARLINGTON ELEMENTARY				
	104 ASB GENERAL				
	10510400 104 ARLINGTON ASB GENERAL	2,375.17	226.25	0.00	2,601.42
	Total 104 ASB GENERAL	\$2,375.17	\$226.25	\$0.00	\$2,601.42
	100 GENERAL ASB	\$2,375.17	\$226.25	\$0.00	\$2,601.42
107	AUDUBON ELEMENTARY				
	104 ASB GENERAL				
	10710400 104 AUDUBON ASB GENERAL	265.93	0.00	0.00	265.93
	Total 104 ASB GENERAL	\$265.93	\$0.00	\$0.00	\$265.93
	100 GENERAL ASB	\$265.93	\$0.00	\$0.00	\$265.93
108	BALBOA ELEMENTARY				
	104 ASB GENERAL				
	10810400 108 BALBOA ASB GENERAL	850.68	428.83	708.78	570.73
	Total 104 ASB GENERAL	\$850.68	\$428.83	\$708.78	\$570.73

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		<u> </u>	<u> </u>	<u> </u>	<u> </u>
100	GENERAL ASB	<u>\$850.68</u>	<u>\$428.83</u>	<u>\$708.78</u>	<u>\$570.73</u>
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111	BEMISS ELEMENTARY				
104	ASB GENERAL				
11110400	104 BEMISS ASB GENERAL	<u>1,593.97</u>	<u>25.60</u>	<u>792.80</u>	<u>826.77</u>
	Total 104 ASB GENERAL	<u>\$1,593.97</u>	<u>\$25.60</u>	<u>\$792.80</u>	<u>\$826.77</u>
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100	GENERAL ASB	<u>\$1,593.97</u>	<u>\$25.60</u>	<u>\$792.80</u>	<u>\$826.77</u>
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113	BROWNE ELEMENTARY				
104	ASB GENERAL				
11310400	104 BROWNE ASB GENERAL	<u>2,498.28</u>	<u>8.25</u>	<u>0.00</u>	<u>2,506.53</u>
	Total 104 ASB GENERAL	<u>\$2,498.28</u>	<u>\$8.25</u>	<u>\$0.00</u>	<u>\$2,506.53</u>
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100	GENERAL ASB	<u>\$2,498.28</u>	<u>\$8.25</u>	<u>\$0.00</u>	<u>\$2,506.53</u>
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121	COOPER ELEMENTARY				
104	ASB GENERAL				
12110400	104 COOPER ASB GENERAL	<u>2,220.04</u>	<u>87.18</u>	<u>152.46</u>	<u>2,154.76</u>
	Total 104 ASB GENERAL	<u>\$2,220.04</u>	<u>\$87.18</u>	<u>\$152.46</u>	<u>\$2,154.76</u>
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100	GENERAL ASB	<u>\$2,220.04</u>	<u>\$87.18</u>	<u>\$152.46</u>	<u>\$2,154.76</u>
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129	FINCH ELEMENTARY				
104	ASB GENERAL				

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12910400	104 FINCH ASB GENERAL	1,050.66	3,519.20	2,310.61	2,259.25
	Total 104 ASB GENERAL	\$1,050.66	\$3,519.20	\$2,310.61	\$2,259.25
	100 GENERAL ASB	\$1,050.66	\$3,519.20	\$2,310.61	\$2,259.25
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131	FRANKLIN ELEMENTARY				
	104 ASB GENERAL				
13110400	104 FRANKLIN ASB GENERAL	6,099.27	171.50	45.00	6,225.77
	Total 104 ASB GENERAL	\$6,099.27	\$171.50	\$45.00	\$6,225.77
	100 GENERAL ASB	\$6,099.27	\$171.50	\$45.00	\$6,225.77
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133	GARFIELD ELEMENTARY				
	104 ASB GENERAL				
13310400	104 GARFIELD ASB GENERAL	712.08	0.00	0.00	712.08
	Total 104 ASB GENERAL	\$712.08	\$0.00	\$0.00	\$712.08
	100 GENERAL ASB	\$712.08	\$0.00	\$0.00	\$712.08
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137	GRANT ELEMENTARY				
	104 ASB GENERAL				
13710400	104 GRANT ASB GENERAL	4,058.17	56.00	163.46	3,950.71
	Total 104 ASB GENERAL	\$4,058.17	\$56.00	\$163.46	\$3,950.71
	100 GENERAL ASB	\$4,058.17	\$56.00	\$163.46	\$3,950.71

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		Beginning Balance	Revenue	Expenditure	Available Funds
139	HAMBLEN ELEMENTARY				
	104 ASB GENERAL				
	13910400 139 HAMBLEN ASB GENERAL	696.13	0.00	0.00	696.13
	Total 104 ASB GENERAL	696.13	0.00	0.00	696.13
	100 GENERAL ASB	696.13	0.00	0.00	696.13
145	HOLMES ELEMENTARY				
	104 ASB GENERAL				
	14510400 145 HOLMES ASB GENERAL	17,958.01	0.00	2,494.10	15,463.91
	Total 104 ASB GENERAL	17,958.01	0.00	2,494.10	15,463.91
	100 GENERAL ASB	17,958.01	0.00	2,494.10	15,463.91
147	HUTTON ELEMENTARY				
	104 ASB GENERAL				
	14710400 147 HUTTON ASB GENERAL	304.23	14.90	27.17	291.96
	Total 104 ASB GENERAL	304.23	14.90	27.17	291.96
	100 GENERAL ASB	304.23	14.90	27.17	291.96
148	INDIAN TRAIL ELEMENTARY				
	104 ASB GENERAL				
	14810400 148 INDIAN TRAIL GENERAL ASB	28,822.98	-39.00	1,463.11	27,320.87
	Total 104 ASB GENERAL	28,822.98	(\$39.00)	1,463.11	27,320.87

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		Beginning Balance	Revenue	Expenditure	Available Funds
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
100	GENERAL ASB	\$28,822.98	(\$39.00)	\$1,463.11	\$27,320.87
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151	JEFFERSON ELEMENTARY				
104	ASB GENERAL				
15110400	151 JEFFERSON GENERAL ASB	19,106.53	12.30	985.53	18,133.30
	Total 104 ASB GENERAL	\$19,106.53	\$12.30	\$985.53	\$18,133.30
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100	GENERAL ASB	\$19,106.53	\$12.30	\$985.53	\$18,133.30
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153	LIDGERWOOD ELEMENTARY				
104	ASB GENERAL				
15310400	153 LIDGERWOOD ASB GENERAL	480.97	126.50	0.00	607.47
	Total 104 ASB GENERAL	\$480.97	\$126.50	\$0.00	\$607.47
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100	GENERAL ASB	\$480.97	\$126.50	\$0.00	\$607.47
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157	LINCOLN HEIGHTS ELEMENTARY				
104	ASB GENERAL				
15710400	157 LINCOLN HEIGHT GENERAL ASB	1,889.35	0.00	0.00	1,889.35
	Total 104 ASB GENERAL	\$1,889.35	\$0.00	\$0.00	\$1,889.35
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100	GENERAL ASB	\$1,889.35	\$0.00	\$0.00	\$1,889.35
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159	LINWOOD ELEMENTARY				
104	ASB GENERAL				

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		Beginning Balance	Revenue	Expenditure	Available Funds
15910400	159 LINWOOD GENERAL ASB	3,100.44	0.00	1,777.39	1,323.05
	Total 104 ASB GENERAL	\$3,100.44	\$0.00	\$1,777.39	\$1,323.05
	100 GENERAL ASB	\$3,100.44	\$0.00	\$1,777.39	\$1,323.05
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161	LOGAN ELEMENTARY				
	104 ASB GENERAL				
16110400	161 LOGAN ASB GENERAL	1,836.46	0.00	173.96	1,662.50
	Total 104 ASB GENERAL	\$1,836.46	\$0.00	\$173.96	\$1,662.50
	100 GENERAL ASB	\$1,836.46	\$0.00	\$173.96	\$1,662.50
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165	LONGFELLOW ELEMENTARY				
	104 ASB GENERAL				
16510400	165 LONGFELLOW ASB GENERAL	98.53	0.00	0.00	98.53
	Total 104 ASB GENERAL	\$98.53	\$0.00	\$0.00	\$98.53
	100 GENERAL ASB	\$98.53	\$0.00	\$0.00	\$98.53
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167	MADISON ELEMENTARY				
	104 ASB GENERAL				
16710400	167 MADISON ASB GENERAL	239.33	0.00	0.00	239.33
	Total 104 ASB GENERAL	\$239.33	\$0.00	\$0.00	\$239.33
	100 GENERAL ASB	\$239.33	\$0.00	\$0.00	\$239.33

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168	MORAN PRAIRIE ELEMENTARY				
	104 ASB GENERAL				
	16810400 168 MORAN PRAIRIE ASB GENERAL	3,339.78	0.00	0.00	3,339.78
	Total 104 ASB GENERAL	\$3,339.78	\$0.00	\$0.00	\$3,339.78
	100 GENERAL ASB	\$3,339.78	\$0.00	\$0.00	\$3,339.78
169	MULLAN ROAD ELEMENTARY				
	104 ASB GENERAL				
	16910400 169 MULLAN ROAD ASB GENERAL	94.37	0.00	0.00	94.37
	Total 104 ASB GENERAL	\$94.37	\$0.00	\$0.00	\$94.37
	100 GENERAL ASB	\$94.37	\$0.00	\$0.00	\$94.37
175	REGAL ELEMENTARY				
	104 ASB GENERAL				
	17510400 175 REGAL ASB GENERAL	36.70	0.00	0.00	36.70
	Total 104 ASB GENERAL	\$36.70	\$0.00	\$0.00	\$36.70
	100 GENERAL ASB	\$36.70	\$0.00	\$0.00	\$36.70
177	RIDGEVIEW ELEMENTARY				
	104 ASB GENERAL				
	17710400 104 RIDGEVIEW ASB GENERAL	2,681.64	14.00	678.64	2,017.00
	Total 104 ASB GENERAL	\$2,681.64	\$14.00	\$678.64	\$2,017.00

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		<u> </u>	<u> </u>	<u> </u>	<u> </u>
100	GENERAL ASB	\$2,681.64	\$14.00	\$678.64	\$2,017.00
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181	ROOSEVELT ELEMENTARY				
104	ASB GENERAL				
18110400	181 ROOSEVELT ASB GENERAL	2,759.32	56.60	220.20	2,595.72
	Total 104 ASB GENERAL	\$2,759.32	\$56.60	\$220.20	\$2,595.72
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100	GENERAL ASB	\$2,759.32	\$56.60	\$220.20	\$2,595.72
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183	FRANCES SCOTT ELEMENTARY				
104	ASB GENERAL				
18310400	183 SHERIDAN ASB GENERAL	2,478.43	560.30	1,147.17	1,891.56
	Total 104 ASB GENERAL	\$2,478.43	\$560.30	\$1,147.17	\$1,891.56
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100	GENERAL ASB	\$2,478.43	\$560.30	\$1,147.17	\$1,891.56
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187	STEVENS ELEMENTARY				
104	ASB GENERAL				
18710400	187 STEVENS ASB GENERAL	1,987.58	0.00	0.00	1,987.58
	Total 104 ASB GENERAL	\$1,987.58	\$0.00	\$0.00	\$1,987.58
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100	GENERAL ASB	\$1,987.58	\$0.00	\$0.00	\$1,987.58
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191	WESTVIEW ELEMENTARY				
104	ASB GENERAL				

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19110400	191 WESTVIEW ASB GENERAL	6,424.05	0.00	0.00	6,424.05
Total 104 ASB GENERAL		\$6,424.05	\$0.00	\$0.00	\$6,424.05
100 GENERAL ASB		\$6,424.05	\$0.00	\$0.00	\$6,424.05
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193	WHITMAN ELEMENTARY				
104	ASB GENERAL				
19310400	193 WHITMAN ASB GENERAL	2,289.11	0.00	0.00	2,289.11
Total 104 ASB GENERAL		\$2,289.11	\$0.00	\$0.00	\$2,289.11
100 GENERAL ASB		\$2,289.11	\$0.00	\$0.00	\$2,289.11
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197	WILLARD ELEMENTARY				
104	ASB GENERAL				
19710400	197 WILLARD ASB GENERAL	1,225.95	0.00	0.00	1,225.95
Total 104 ASB GENERAL		\$1,225.95	\$0.00	\$0.00	\$1,225.95
100 GENERAL ASB		\$1,225.95	\$0.00	\$0.00	\$1,225.95
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198	WOODRIDGE ELEMENTARY				
104	ASB GENERAL				
19810400	198 WOODRIDGE ASB GENERAL	3,764.39	0.00	0.00	3,764.39
Total 104 ASB GENERAL		\$3,764.39	\$0.00	\$0.00	\$3,764.39
100 GENERAL ASB		\$3,764.39	\$0.00	\$0.00	\$3,764.39

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199	WILSON ELEMENTARY					
	104	ASB GENERAL				
	19910400	199 WILSON ASB GENERAL	25.84	0.00	0.00	25.84
		Total 104 ASB GENERAL	\$25.84	\$0.00	\$0.00	\$25.84
		100 GENERAL ASB	\$25.84	\$0.00	\$0.00	\$25.84
203	GLOVER MIDDLE SCHOOL					
	102	ASB RESERVE				
	20310200	102 ASB RESERVE	0.66	0.00	0.00	0.66
		Total 102 ASB RESERVE	\$0.66	\$0.00	\$0.00	\$0.66
	104	ASB GENERAL				
	20310400	104 ASB GENERAL	7,153.37	86.02	72.30	7,167.09
	20310401	10401 ASB GENERAL, WYLDLIFE	3.00	0.00	0.00	3.00
		Total 104 ASB GENERAL	\$7,156.37	\$86.02	\$72.30	\$7,170.09
	107	ASB BOOKROOM				
	20310700	107 ASB BOOKROOM	190.18	53.05	0.10	243.13
		Total 107 ASB BOOKROOM	\$190.18	\$53.05	\$0.10	\$243.13
	109	ASB MEMBERSHIP				
	20310900	109 ASB MEMBERSHIP	2,554.44	365.00	5.14	2,914.30
		Total 109 ASB MEMBERSHIP	\$2,554.44	\$365.00	\$5.14	\$2,914.30
	112	ASB CONVOCATIONS				
	20311200	112 ASB CONVOCATIONS	509.93	0.00	0.00	509.93
		Total 112 ASB CONVOCATIONS	\$509.93	\$0.00	\$0.00	\$509.93

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120	ASB GUIDANCE				
	20312000 120 ASB POSITIVE SCHOOL CLIMAT	2,341.83	0.00	0.00	2,341.83
	20312001 12001 SERVICE LEARN COMPONENT	939.77	0.00	0.00	939.77
	Total 120 ASB GUIDANCE	\$3,281.60	\$0.00	\$0.00	\$3,281.60
131	ASB YEARBOOK				
	20313100 131 ASB YEARBOOK	-381.26	2,130.00	-366.30	2,115.04
	Total 131 ASB YEARBOOK	(\$381.26)	\$2,130.00	(\$366.30)	\$2,115.04
165	ASB NEWSPAPER				
	20316500 165 ASB NEWSPAPER	0.00	0.00	0.00	0.00
	Total 165 ASB NEWSPAPER	\$0.00	\$0.00	\$0.00	\$0.00
170	ASB ALL SCHOOL FUNDRAISER				
	20317000 170 ASB ALL SCHOOL FUNDRAISER	678.10	0.00	0.00	678.10
	Total 170 ASB ALL SCHOOL FUNDRAISER	\$678.10	\$0.00	\$0.00	\$678.10
	100 GENERAL ASB	\$13,990.02	\$2,634.07	(\$288.76)	\$16,912.85
205	GENERAL ATHLETICS				
	20320500 205 ASB GENERAL ATHLETICS	10,450.43	376.00	1,423.74	9,402.69
	Total 205 GENERAL ATHLETICS	\$10,450.43	\$376.00	\$1,423.74	\$9,402.69
	200 ATHLETICS	\$10,450.43	\$376.00	\$1,423.74	\$9,402.69
300	ASB GENERAL CLASS ACTIVITY				
	20330000 300 ASB GENERAL CLASS	0.47	0.00	0.00	0.47
	Total 300 ASB GENERAL CLASS ACTIVITY	\$0.47	\$0.00	\$0.00	\$0.47
307	ASB MS SPECIAL ED PRE-VOC				

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20330700	307 ASB SPECIAL ED PRE VOC	313.27	0.00	0.00	313.27
	Total 307 ASB MS SPECIAL ED PRE-VOC	\$313.27	\$0.00	\$0.00	\$313.27
315	DRAMA CLUB				
20331500	315 ASB DRAMA	828.82	0.00	0.00	828.82
	Total 315 DRAMA CLUB	\$828.82	\$0.00	\$0.00	\$828.82
346	MATH,ENGINEERING,SCIENCE CLUB				
20334600	346 ASB MESA CLUB	706.31	0.00	0.00	706.31
	Total 346 MATH,ENGINEERING,SCIENCE CLUB	\$706.31	\$0.00	\$0.00	\$706.31
356	BAND CLUB				
20335600	356 ASB BAND	265.52	60.00	-398.59	724.11
	Total 356 BAND CLUB	\$265.52	\$60.00	(\$398.59)	\$724.11
358	CHORAL CLUB				
20335800	358 ASB CHORAL	1,021.32	87.00	-198.69	1,307.01
	Total 358 CHORAL CLUB	\$1,021.32	\$87.00	(\$198.69)	\$1,307.01
	300 CLASS	\$3,135.71	\$147.00	(\$597.28)	\$3,879.99
420	ASB LEADERSHIP				
20342000	420 ASB LEADERSHIP	721.46	0.00	0.00	721.46
	Total 420 ASB LEADERSHIP	\$721.46	\$0.00	\$0.00	\$721.46
426	WA DRUG FREE YOUTH				
20342600	42600 WA DRUG FREE YOUTH	151.41	0.00	0.00	151.41
	Total 426 WA DRUG FREE YOUTH	\$151.41	\$0.00	\$0.00	\$151.41
460	MATH CLUB				
20346000	460 ASB MATH CLUB	54.00	0.00	0.00	54.00

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Total 460 MATH CLUB		\$54.00	\$0.00	\$0.00	\$54.00
466	DRILL TEAM				
20346600	466 ASB DRILL TEAM	1,952.00	0.00	0.00	1,952.00
Total 466 DRILL TEAM		\$1,952.00	\$0.00	\$0.00	\$1,952.00
478	HEALTH AND FITNESS CLUB				
20347800	478 ASB HEALTH AND FITNESS	818.32	0.00	0.00	818.32
Total 478 HEALTH AND FITNESS CLUB		\$818.32	\$0.00	\$0.00	\$818.32
400 CLUBS		\$3,697.19	\$0.00	\$0.00	\$3,697.19
210	CHASE MIDDLE SCHOOL				
104	ASB GENERAL				
21010400	104 ASB GENERAL	6,563.09	209.09	300.42	6,471.76
21010401	10401 ASB GNL SPIRIT PAKS	4,148.73	126.00	0.00	4,274.73
21010402	10402 ASB GENERAL NEWSPAPER	0.00	0.00	0.00	0.00
Total 104 ASB GENERAL		\$10,711.82	\$335.09	\$300.42	\$10,746.49
108	ASB MISCELLANEOUS				
21010800	108 ASB MISCELLANEOUS	2,320.66	0.00	-1,000.00	3,320.66
Total 108 ASB MISCELLANEOUS		\$2,320.66	\$0.00	(\$1,000.00)	\$3,320.66
109	ASB MEMBERSHIP				
21010900	109 ASB MEMBERSHIP	2,212.20	363.00	7.11	2,568.09
Total 109 ASB MEMBERSHIP		\$2,212.20	\$363.00	\$7.11	\$2,568.09
120	ASB GUIDANCE				
21012000	120 ASB WEB CLUB	4,605.32	0.00	572.64	4,032.68
21012001	12001 WEB REWARD DAY	-819.27	0.00	-819.27	0.00

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21012002	12002 WEB T-SHIRT	-592.96	0.00	-592.96	0.00
21012003	12003 WEB HARVEST FAIR	2,671.70	216.00	396.87	2,490.83
	Total 120 ASB GUIDANCE	\$5,864.79	\$216.00	(\$442.72)	\$6,523.51

131 ASB YEARBOOK

21013100	131 ASB YEARBOOK	15,563.33	80.00	7,739.73	7,903.60
21013101	131 ASB YEARBOOK CD SALES	0.00	0.00	0.00	0.00
	Total 131 ASB YEARBOOK	\$15,563.33	\$80.00	\$7,739.73	\$7,903.60

170 ASB ALL SCHOOL FUNDRAISER

21017000	170 ASB CHASE 3000	8,583.88	40.00	5,176.18	3,447.70
21017002	17002 ALL SCHL FNDRS FUN DAY	0.00	0.00	0.00	0.00
	Total 170 ASB ALL SCHOOL FUNDRAISER	\$8,583.88	\$40.00	\$5,176.18	\$3,447.70

191 ASB AWARDS

21019100	191 ASB AWARDS	4,929.39	0.00	0.00	4,929.39
21019102	19102 ASB STUDENT OF THE MONTH	348.69	0.00	118.31	230.38
	Total 191 ASB AWARDS	\$5,278.08	\$0.00	\$118.31	\$5,159.77

100 GENERAL ASB

\$50,534.76	\$1,034.09	\$11,899.03	\$39,669.82
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205 GENERAL ATHLETICS

21020500	205 ASB GENERAL ATHLETICS	6,663.86	0.00	376.11	6,287.75
21020501	20501 WRESTLING T-SHIRTS	-58.77	0.00	-58.77	0.00
21020502	20502 ASB GEN ATHL BASEBALL	-208.07	192.00	424.39	-440.46
21020503	20503 ASB GEN ATHL SOFTBALL	812.39	0.00	0.00	812.39
21020504	20504 ASB ATHLE 7TH VOLLEYBALL	1,567.08	0.00	0.00	1,567.08
21020505	20505 ASB ATHLE 7TH BASKETBALL	489.91	0.00	0.00	489.91
21020506	20506 ASB GEN ATHL, SMACKDOWN	11,755.64	0.00	0.00	11,755.64
21020507	20507 ASB GEN ATHL, SPOKALOO	1,835.41	0.00	0.00	1,835.41
21020508	20508 ASB GEN ATHL, TRACK	799.43	0.00	0.00	799.43

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		Beginning Balance	Revenue	Expenditure	Available Funds
21020509	20509 ASB ATHLE CROSSCOUNTRY	147.16	0.00	0.00	147.16
21020510	20510 ASB ATHLE 8TH BASKETBALL	52.17	0.00	0.00	52.17
21020511	20511 ASB ATHLE 8TH VOLLEYBALL	373.00	0.00	0.00	373.00
Total 205 GENERAL ATHLETICS		\$24,229.21	\$192.00	\$741.73	\$23,679.48
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240	FOOTBALL				
21024000	240 FOOTBALL - FLAG	667.63	24.00	0.05	691.58
Total 240 FOOTBALL		\$667.63	\$24.00	\$0.05	\$691.58
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200 ATHLETICS		\$24,896.84	\$216.00	\$741.78	\$24,371.06
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302	ASB 8TH GRADE				
21030200	302 ASB 8TH GRADE DANCE	1,673.71	0.00	0.00	1,673.71
Total 302 ASB 8TH GRADE		\$1,673.71	\$0.00	\$0.00	\$1,673.71
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304	ART CLUB				
21030400	304 ASB ART CLUB	418.55	0.00	0.00	418.55
Total 304 ART CLUB		\$418.55	\$0.00	\$0.00	\$418.55
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315	DRAMA CLUB				
21031500	315 ASB DRAMA	2,224.41	0.00	-88.29	2,312.70
21031501	31501 ASB DRAMA BOOKS	0.00	0.00	0.00	0.00
Total 315 DRAMA CLUB		\$2,224.41	\$0.00	(\$88.29)	\$2,312.70
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356	BAND CLUB				
21035600	356 ASB BAND	99.68	0.00	-300.00	399.68
21035601	35601 BAND CLEANING	1,237.19	20.00	597.58	659.61
21035602	35602 BAND JAZZ	60.75	0.00	0.00	60.75
21035603	35603 BAND CANDY GRAM SALE	9.70	0.00	0.00	9.70
21035604	35604 JAVA JAZZ	3,229.64	0.00	0.00	3,229.64
21035605	35605 BAND TSHIRTS	671.56	224.00	422.80	472.76

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		Beginning Balance	Revenue	Expenditure	Available Funds
21035606	35606 BAND POLOS	0.00	0.00	0.00	0.00
Total 356 BAND CLUB		\$5,308.52	\$244.00	\$720.38	\$4,832.14
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357	ORCHESTRA CLUB				
21035700	357 ASB ORCHESTRA	2,145.19	10.00	-199.71	2,354.90
21035701	35701 ORCHESTRA T-SHIRTS	1,044.32	161.00	352.51	852.81
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
21035705	35705 ORCHESTRA CLEANING	1,882.26	20.00	597.08	1,305.18
Total 357 ORCHESTRA CLUB		\$5,327.77	\$191.00	\$749.88	\$4,768.89
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358	CHORAL CLUB				
21035800	358 ASB CHORAL	2,091.16	0.00	0.00	2,091.16
21035801	35801 CHORAL CLEANING	1,924.04	50.00	1.10	1,972.94
21035802	35802 ASB CHORAL HEADBANDS	195.00	0.00	0.00	195.00
21035805	35805 CHOIR T-SHIRTS	944.26	10.00	332.95	621.31
Total 358 CHORAL CLUB		\$5,154.46	\$60.00	\$334.05	\$4,880.41
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300 CLASS		\$20,107.42	\$495.00	\$1,716.02	\$18,886.40
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402	ASB LITERARY CLUB				
21040200	402 ASB LITERARY CLUB	0.00	0.00	0.00	0.00
Total 402 ASB LITERARY CLUB		\$0.00	\$0.00	\$0.00	\$0.00
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466	DRILL TEAM				
21046600	466 ASB DRILL TEAM	2,899.72	0.00	0.00	2,899.72
21046601	466 ASB DRILL TEAM CAMP	0.00	0.00	0.00	0.00
Total 466 DRILL TEAM		\$2,899.72	\$0.00	\$0.00	\$2,899.72

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		Beginning Balance	Revenue	Expenditure	Available Funds
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
400	CLUBS	<u><u>\$2,899.72</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$2,899.72</u></u>
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250	SACAJAWEA MIDDLE SCHOOL				
102	ASB RESERVE				
25010200	102 ASB RESERVE	<u>23,914.42</u>	<u>0.00</u>	<u>938.06</u>	<u>22,976.36</u>
Total 102 ASB RESERVE		<u><u>\$23,914.42</u></u>	<u><u>\$0.00</u></u>	<u><u>\$938.06</u></u>	<u><u>\$22,976.36</u></u>
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104	ASB GENERAL				
25010400	10400 ASB GENERAL	3,495.34	0.00	1,133.99	2,361.35
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	-1,561.11	135.00	12.46	-1,438.57
25010480	10480 ASB HOODY ACCOUNT	<u>628.23</u>	<u>22.00</u>	<u>48.65</u>	<u>601.58</u>
Total 104 ASB GENERAL		<u><u>\$2,723.46</u></u>	<u><u>\$157.00</u></u>	<u><u>\$1,195.10</u></u>	<u><u>\$1,685.36</u></u>
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107	ASB BOOKROOM				
25010700	107 ASB BOOKROOM	<u>685.30</u>	<u>0.00</u>	<u>0.00</u>	<u>685.30</u>
Total 107 ASB BOOKROOM		<u><u>\$685.30</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$685.30</u></u>
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108	ASB MISCELLANEOUS				
25010800	108 ASB MISCELLANEOUS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total 108 ASB MISCELLANEOUS		<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>
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109	ASB MEMBERSHIP				
25010900	109 ASB MEMBERSHIP	<u>251.83</u>	<u>1,480.00</u>	<u>48.40</u>	<u>1,683.43</u>
Total 109 ASB MEMBERSHIP		<u><u>\$251.83</u></u>	<u><u>\$1,480.00</u></u>	<u><u>\$48.40</u></u>	<u><u>\$1,683.43</u></u>
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120	ASB GUIDANCE				
25012000	120 ASB HONOR LEVEL ACTIVITIES	505.51	0.00	0.00	505.51

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		Beginning Balance	Revenue	Expenditure	Available Funds
Total 120 ASB GUIDANCE		\$505.51	\$0.00	\$0.00	\$505.51
131	ASB YEARBOOK				
25013100	131 ASB YEARBOOK	-1,415.55	10,309.95	5,810.11	3,084.29
Total 131 ASB YEARBOOK		(\$1,415.55)	\$10,309.95	\$5,810.11	\$3,084.29
140	ASB CONCESSIONS				
25014000	140 ASB CONCESSIONS	0.00	0.00	0.00	0.00
Total 140 ASB CONCESSIONS		\$0.00	\$0.00	\$0.00	\$0.00
170	ASB ALL SCHOOL FUNDRAISER				
25017000	170 ASB ALL SCHOOL FUNDRAISER	59.98	5,324.00	1,298.13	4,085.85
Total 170 ASB ALL SCHOOL FUNDRAISER		\$59.98	\$5,324.00	\$1,298.13	\$4,085.85
182	ASB SPECIAL PROJECTS				
25018200	182 ASB SPECIAL PROJECTS	0.00	0.00	0.00	0.00
Total 182 ASB SPECIAL PROJECTS		\$0.00	\$0.00	\$0.00	\$0.00
100 GENERAL ASB		\$26,724.95	\$17,270.95	\$9,289.80	\$34,706.10
205	GENERAL ATHLETICS				
25020500	205 ASB GENRAL ATHLETICS	1,407.29	0.00	1,243.53	163.76
25020502	20502 ATHLETIC AWARDS	0.00	0.00	0.00	0.00
Total 205 GENERAL ATHLETICS		\$1,407.29	\$0.00	\$1,243.53	\$163.76
208	ASB ATHLETIC OFFICIALS				
25020800	208 ASB ATHLETIC OFFICIALS	10,401.04	0.00	800.14	9,600.90
Total 208 ASB ATHLETIC OFFICIALS		\$10,401.04	\$0.00	\$800.14	\$9,600.90
209	ASB ATHLETIC UNIFORMS				
25020900	209 ASB ATHLETIC UNIFORMS	1,972.05	180.00	316.77	1,835.28

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		Beginning Balance	Revenue	Expenditure	Available Funds
Total 209 ASB ATHLETIC UNIFORMS		\$1,972.05	\$180.00	\$316.77	\$1,835.28
227	BASEBALL				
25022700	227 ASB BASEBALL	9.41	300.00	0.75	308.66
Total 227 BASEBALL		\$9.41	\$300.00	\$0.75	\$308.66
230	BOYS BASKETBALL				
25023000	230 ASB BOYS BASETBALL	83.11	0.00	0.00	83.11
Total 230 BOYS BASKETBALL		\$83.11	\$0.00	\$0.00	\$83.11
231	GIRLS BASKETBALL				
25023100	231 ASB GIRLS BASKETBALL	63.64	0.00	0.00	63.64
Total 231 GIRLS BASKETBALL		\$63.64	\$0.00	\$0.00	\$63.64
251	SPOK-A-LOO				
25025100	251 ASB SPOK-A-LOO	0.00	0.00	0.00	0.00
Total 251 SPOK-A-LOO		\$0.00	\$0.00	\$0.00	\$0.00
270	GIRLS' SOFTBALL				
25027000	270 ASB SOFTBALL	298.47	0.00	264.84	33.63
Total 270 GIRLS' SOFTBALL		\$298.47	\$0.00	\$264.84	\$33.63
286	MIDDLE SCHOOL TRACK				
25028600	286 MIDDLE SCHOOL TRACK	884.86	0.00	0.00	884.86
Total 286 MIDDLE SCHOOL TRACK		\$884.86	\$0.00	\$0.00	\$884.86
290	GIRLS' VOLLEYBALL				
25029000	290 GIRLS' VOLLEYBALL	208.34	0.00	0.00	208.34
Total 290 GIRLS' VOLLEYBALL		\$208.34	\$0.00	\$0.00	\$208.34
294	BOYS' WRESTLING				

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		Beginning Balance	Revenue	Expenditure	Available Funds
25029400	294 ASB WRESTLING	104.12	0.00	0.00	104.12
	Total 294 BOYS' WRESTLING	\$104.12	\$0.00	\$0.00	\$104.12
200 ATHLETICS		\$15,432.33	\$480.00	\$2,626.03	\$13,286.30
304 ART CLUB					
25030400	250 ART CLUB	100.68	0.00	0.00	100.68
	Total 304 ART CLUB	\$100.68	\$0.00	\$0.00	\$100.68
307 ASB MS SPECIAL ED PRE-VOC					
25030700	307 ASB SPECIAL ED PRE VOC	755.00	0.00	0.00	755.00
	Total 307 ASB MS SPECIAL ED PRE-VOC	\$755.00	\$0.00	\$0.00	\$755.00
315 DRAMA CLUB					
25031500	315 ASB DRAMA CLUB	0.00	0.00	0.00	0.00
	Total 315 DRAMA CLUB	\$0.00	\$0.00	\$0.00	\$0.00
356 BAND CLUB					
25035600	356 ASB BAND	2,800.62	10.00	0.00	2,810.62
25035610	35610 BAND UNIFORM CLEANING	3,115.82	140.00	1.04	3,254.78
25035612	35612 ASB BAND SHIRTS	0.00	0.00	0.00	0.00
25035615	35615 BAND IN AND OUT	0.00	0.00	0.00	0.00
25035620	35620 BAND SPECIAL	0.00	0.00	0.00	0.00
25035630	35630 BAND SILVERWOOD	0.00	0.00	0.00	0.00
	Total 356 BAND CLUB	\$5,916.44	\$150.00	\$1.04	\$6,065.40
357 ORCHESTRA CLUB					
25035700	357 ASB ORCHESTRA	8,243.67	106.00	0.00	8,349.67
25035710	35710 ORCHESTRA CLEANING	3,512.32	60.00	1.52	3,570.80
25035715	35715 ORCHESTRA IN AND OUT	0.00	0.00	0.00	0.00
25035720	35720 ORCHESTRA SPECIAL	0.00	0.00	0.00	0.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
Total 357 ORCHESTRA CLUB		\$11,755.99	\$166.00	\$1.52	\$11,920.47
358	CHORAL CLUB				
25035800	358 ASB CHORAL	2,632.43	75.00	2.00	2,705.43
25035810	35810 CHORAL CLEANING	4,238.23	255.00	6.35	4,486.88
25035815	35815 CHORAL IN AND OUT	-0.30	0.00	0.00	-0.30
25035820	358120 CHORAL SPECIAL	0.00	0.00	0.00	0.00
Total 358 CHORAL CLUB		\$6,870.36	\$330.00	\$8.35	\$7,192.01
373	ASB CYBERPATRIOTS				
25037300	373 ASB CYBER PATRIOTS	530.14	0.00	0.00	530.14
Total 373 ASB CYBERPATRIOTS		\$530.14	\$0.00	\$0.00	\$530.14
382	ASB COMPUTER				
25038200	382 ASB COMPUTER	0.00	0.00	0.00	0.00
Total 382 ASB COMPUTER		\$0.00	\$0.00	\$0.00	\$0.00
300 CLASS		\$25,928.61	\$646.00	\$10.91	\$26,563.70
404	ASB GAME CLUB				
25040400	404 ASB BOARD GAME	311.35	0.00	303.87	7.48
Total 404 ASB GAME CLUB		\$311.35	\$0.00	\$303.87	\$7.48
408	ASB INVENT CLUB				
25040800	408 ASB MAKERSPACE CLUB	630.99	100.00	141.33	589.66
Total 408 ASB INVENT CLUB		\$630.99	\$100.00	\$141.33	\$589.66
425	ASB INTERACT CLUB				
25042500	42500 ASB IDENTITY CLUB	0.00	0.00	-240.38	240.38
Total 425 ASB INTERACT CLUB		\$0.00	\$0.00	(\$240.38)	\$240.38

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432 ASB YOUNG LAWYERS					
25043200	432 YOUNG LAWYERS	0.00	0.00	0.00	0.00
	Total 432 ASB YOUNG LAWYERS	\$0.00	\$0.00	\$0.00	\$0.00
450 INTERNATIONAL FOOD					
25045000	450 TRY THE WORLD CLUB	537.00	0.00	0.00	537.00
	Total 450 INTERNATIONAL FOOD	\$537.00	\$0.00	\$0.00	\$537.00
457 ASB VIRTUAL REALITY CLUB					
25045700	457 ASB VIRTUAL REALITY CLUB	684.97	0.00	557.83	127.14
	Total 457 ASB VIRTUAL REALITY CLUB	\$684.97	\$0.00	\$557.83	\$127.14
458 FASHION CLUB					
25045800	45800 SEWING & DESIGN CLUB	0.00	0.00	0.00	0.00
	Total 458 FASHION CLUB	\$0.00	\$0.00	\$0.00	\$0.00
462 ROBOTICS CLUB					
25046200	46200 ROBOTICS CLUB	0.00	0.00	0.00	0.00
	Total 462 ROBOTICS CLUB	\$0.00	\$0.00	\$0.00	\$0.00
466 DRILL TEAM					
25046600	466 ASB DRILL TEAM	831.97	0.00	0.00	831.97
25046605	466 DRILL TEAM SHIRT ACCOUNT	603.32	0.00	0.00	603.32
25046610	46610 DRILL TEAM CLEANING	1,975.63	0.00	0.00	1,975.63
25046625	46646 ASB DRILL TEAM PARADE	1,334.44	0.00	0.00	1,334.44
25046646	46646 DRILL TEAM B	0.00	0.00	0.00	0.00
25046666	46666 COLORGUARD	0.00	0.00	0.00	0.00
	Total 466 DRILL TEAM	\$4,745.36	\$0.00	\$0.00	\$4,745.36
477 ASB DANCE					
25047700	477 HIP HOP CLUB	0.00	0.00	0.00	0.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
Total 477 ASB DANCE		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
400 CLUBS		<u>\$6,909.67</u>	<u>\$100.00</u>	<u>\$762.65</u>	<u>\$6,247.02</u>
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252	SALK MIDDLE SCHOOL				
102	ASB RESERVE				
	25210200 252 ASB RESERVE	2,004.00	0.00	0.00	2,004.00
	Total 102 ASB RESERVE	<u>\$2,004.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,004.00</u>
104	ASB GENERAL				
	25210400 104 ASB GENERAL	7,406.67	0.00	500.00	6,906.67
	25210401 104 ASB 7TH GRADE CELEBRATION	64.17	0.00	0.00	64.17
	25210402 104 ASB 8TH GRADE CELEBRATION	1,755.55	0.00	933.86	821.69
	Total 104 ASB GENERAL	<u>\$9,226.39</u>	<u>\$0.00</u>	<u>\$1,433.86</u>	<u>\$7,792.53</u>
107	ASB BOOKROOM				
	25210700 107 ASB BOOKROOM	0.00	0.00	0.00	0.00
	Total 107 ASB BOOKROOM	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
109	ASB MEMBERSHIP				
	25210900 109 ASB MEMBERSHIP	12,779.60	470.00	549.93	12,699.67
	Total 109 ASB MEMBERSHIP	<u>\$12,779.60</u>	<u>\$470.00</u>	<u>\$549.93</u>	<u>\$12,699.67</u>
131	ASB YEARBOOK				
	25213100 131 ASB YEARBOOK	15,676.17	4,420.00	1,412.47	18,683.70
	Total 131 ASB YEARBOOK	<u>\$15,676.17</u>	<u>\$4,420.00</u>	<u>\$1,412.47</u>	<u>\$18,683.70</u>
170	ASB ALL SCHOOL FUNDRAISER				
	25217000 170 ALL SCHOOL FUNDRAISER	0.00	0.00	0.00	0.00

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Total 170 ASB ALL SCHOOL FUNDRAISER		\$0.00	\$0.00	\$0.00	\$0.00
191 ASB AWARDS					
25219100	191 ASB AWARDS	0.00	0.00	0.00	0.00
Total 191 ASB AWARDS		\$0.00	\$0.00	\$0.00	\$0.00
100 GENERAL ASB		\$39,686.16	\$4,890.00	\$3,396.26	\$41,179.90
202 ASB ATHLETIC EQUIPMENT					
25220200	202 ASB ATHLETIC EQUIPMENT	0.00	0.00	0.00	0.00
Total 202 ASB ATHLETIC EQUIPMENT		\$0.00	\$0.00	\$0.00	\$0.00
205 GENERAL ATHLETICS					
25220500	205 ASB GENERAL ATHLETICS	-368.11	211.00	-210.42	53.31
Total 205 GENERAL ATHLETICS		(\$368.11)	\$211.00	(\$210.42)	\$53.31
209 ASB ATHLETIC UNIFORMS					
25220900	252 ATHLETIC UNIFORMS	0.00	0.00	0.00	0.00
Total 209 ASB ATHLETIC UNIFORMS		\$0.00	\$0.00	\$0.00	\$0.00
251 SPOK-A-LOO					
25225100	25100 SALK SPOKALOO	0.00	0.00	0.00	0.00
Total 251 SPOK-A-LOO		\$0.00	\$0.00	\$0.00	\$0.00
200 ATHLETICS		(\$368.11)	\$211.00	(\$210.42)	\$53.31
300 ASB GENERAL CLASS ACTIVITY					
25230000	300 ASB GENERAL CLASS ACTIVITY	0.00	0.00	0.00	0.00
Total 300 ASB GENERAL CLASS ACTIVITY		\$0.00	\$0.00	\$0.00	\$0.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
304	ART CLUB				
25230400	304 ASB ART CLUB	0.00	0.00	0.00	0.00
	Total 304 ART CLUB	\$0.00	\$0.00	\$0.00	\$0.00
307	ASB MS SPECIAL ED PRE-VOC				
25230700	307 ASB SPECIAL ED PRE VOC	0.00	0.00	0.00	0.00
	Total 307 ASB MS SPECIAL ED PRE-VOC	\$0.00	\$0.00	\$0.00	\$0.00
356	BAND CLUB				
25235600	356 ASB BAND	1,725.88	12.00	0.00	1,737.88
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	0.00	0.00	0.00	0.00
	Total 356 BAND CLUB	\$1,719.88	\$12.00	\$0.00	\$1,731.88
357	ORCHESTRA CLUB				
25235700	357 ASB ORCHESTRA	1,245.16	0.00	0.00	1,245.16
	Total 357 ORCHESTRA CLUB	\$1,245.16	\$0.00	\$0.00	\$1,245.16
358	CHORAL CLUB				
25235800	358 ASB CHORAL	1,262.70	5.00	0.00	1,267.70
25235801	35801 CHORAL HAWAII TRIP	-12.00	0.00	0.00	-12.00
25235802	35802 CHOIR HAWAII TRIP 2	0.00	0.00	0.00	0.00
	Total 358 CHORAL CLUB	\$1,250.70	\$5.00	\$0.00	\$1,255.70
	300 CLASS	\$4,215.74	\$17.00	\$0.00	\$4,232.74
404	ASB GAME CLUB				
25240400	40400 ASB TABLE TOP GAMES	106.44	0.00	0.00	106.44

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		Beginning Balance	Revenue	Expenditure	Available Funds
Total 404 ASB GAME CLUB		\$106.44	\$0.00	\$0.00	\$106.44
428	MOM/DAD NIGHT				
25242800	428 ASB MOM/DAD NIGHT	1,824.44	0.00	0.00	1,824.44
Total 428 MOM/DAD NIGHT		\$1,824.44	\$0.00	\$0.00	\$1,824.44
460	MATH CLUB				
25246000	252 ASB MATH IS COOL	402.79	10.00	0.00	412.79
Total 460 MATH CLUB		\$402.79	\$10.00	\$0.00	\$412.79
462	ROBOTICS CLUB				
25246200	46200 ROBOTICS CLUB	0.00	0.00	0.00	0.00
Total 462 ROBOTICS CLUB		\$0.00	\$0.00	\$0.00	\$0.00
474	SERVICE LEARNING CLUB				
25247400	47400 COMMUNITY INVOLVEMENT	231.08	0.00	0.00	231.08
Total 474 SERVICE LEARNING CLUB		\$231.08	\$0.00	\$0.00	\$231.08
400 CLUBS		\$2,564.75	\$10.00	\$0.00	\$2,574.75

255 SHAW MIDDLE SCHOOL

104 ASB GENERAL

25510400	104 ASB GENERAL	22,381.26	103.81	-6,597.36	29,082.43
Total 104 ASB GENERAL		\$22,381.26	\$103.81	(\$6,597.36)	\$29,082.43

107 ASB BOOKROOM

25510700	107 ASB BOOKROOM	-143.31	0.00	-847.53	704.22
25510701	10701 STUDENT STORE	1,241.74	0.00	1,241.74	0.00
25510702	10702 T-SHIRT SALES	2,324.94	0.00	2,324.94	0.00
25510703	10703 BASEBALL CAPS SALES	692.85	0.00	692.85	0.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
25510704	10704 SHAW BUTTONS	88.00	0.00	88.00	0.00
	Total 107 ASB BOOKROOM	\$4,204.22	\$0.00	\$3,500.00	\$704.22
109	ASB MEMBERSHIP				
25510900	109 ASB MEMBERSHIP	4,245.03	200.00	5.65	4,439.38
	Total 109 ASB MEMBERSHIP	\$4,245.03	\$200.00	\$5.65	\$4,439.38
131	ASB YEARBOOK				
25513100	131 ASB YEARBOOK	4,325.53	2,335.00	4,680.68	1,979.85
	Total 131 ASB YEARBOOK	\$4,325.53	\$2,335.00	\$4,680.68	\$1,979.85
140	ASB CONCESSIONS				
25514000	140 ASB CONCESSIONS	4,482.92	0.00	4,150.00	332.92
	Total 140 ASB CONCESSIONS	\$4,482.92	\$0.00	\$4,150.00	\$332.92
165	ASB NEWSPAPER				
25516500	165 ASB NEWSPAPER	0.00	0.00	0.00	0.00
	Total 165 ASB NEWSPAPER	\$0.00	\$0.00	\$0.00	\$0.00
170	ASB ALL SCHOOL FUNDRAISER				
25517000	17000 ALL SCHOOL FUNDRAISER	0.00	0.00	0.00	0.00
	Total 170 ASB ALL SCHOOL FUNDRAISER	\$0.00	\$0.00	\$0.00	\$0.00
	100 GENERAL ASB	\$39,638.96	\$2,638.81	\$5,738.97	\$36,538.80
205	GENERAL ATHLETICS				
25520500	205 ASB GENERAL ATHLETICS	335.42	92.00	0.36	427.06
	Total 205 GENERAL ATHLETICS	\$335.42	\$92.00	\$0.36	\$427.06
209	ASB ATHLETIC UNIFORMS				
25520900	209 ASB ATHLETIC UNIFORMS	0.00	0.00	0.00	0.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
Total 209 ASB ATHLETIC UNIFORMS		\$0.00	\$0.00	\$0.00	\$0.00
294	BOYS' WRESTLING				
25529400	29400 WRESTLING	0.00	0.00	0.00	0.00
Total 294 BOYS' WRESTLING		\$0.00	\$0.00	\$0.00	\$0.00
200 ATHLETICS		\$335.42	\$92.00	\$0.36	\$427.06
300	ASB GENERAL CLASS ACTIVITY				
25530000	300 ASB GENRAL CLASS ACCOUNT	0.00	0.00	0.00	0.00
Total 300 ASB GENERAL CLASS ACTIVITY		\$0.00	\$0.00	\$0.00	\$0.00
307	ASB MS SPECIAL ED PRE-VOC				
25530700	307 ASB SPECIAL ED PRE VOC	0.00	0.00	0.00	0.00
Total 307 ASB MS SPECIAL ED PRE-VOC		\$0.00	\$0.00	\$0.00	\$0.00
315	DRAMA CLUB				
25531500	255 ASB THEATRE ARTS	0.00	0.00	0.00	0.00
Total 315 DRAMA CLUB		\$0.00	\$0.00	\$0.00	\$0.00
323	HORTICULTURE				
25532300	323 ASB TAKE ROOT	0.00	0.00	0.00	0.00
Total 323 HORTICULTURE		\$0.00	\$0.00	\$0.00	\$0.00
355	MIDDLE SCHOOL MUSIC CLUB				
25535500	355 MIDDLE SCHOOL MUSIC CLUB	0.00	0.00	0.00	0.00
Total 355 MIDDLE SCHOOL MUSIC CLUB		\$0.00	\$0.00	\$0.00	\$0.00
356	BAND CLUB				
25535600	356 ASB BAND	564.09	0.00	0.00	564.09
25535601	35601 BAND UNIFORM CLEANING	2,682.89	102.00	1.06	2,783.83

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		Beginning Balance	Revenue	Expenditure	Available Funds
25535602	35602 BAND FUNDRAISER	545.94	10.00	0.00	555.94
25535603	35603 BAND SUPPLIES SOLD	743.43	45.00	0.00	788.43
Total 356 BAND CLUB		\$4,536.35	\$157.00	\$1.06	\$4,692.29
358 CHORAL CLUB					
25535800	358 ASB CHORAL	-2,071.64	0.00	0.00	-2,071.64
25535801	35801 CHORAL CLEANING FEE	3,127.77	50.00	0.42	3,177.35
25535802	35802 CHORAL FUNDRAISER	153.15	0.00	0.00	153.15
Total 358 CHORAL CLUB		\$1,209.28	\$50.00	\$0.42	\$1,258.86
300 CLASS		\$5,745.63	\$207.00	\$1.48	\$5,951.15
401 ASB MIDDLE SCHOOL HIGH FIVE					
25540100	401 ASB MIDDLE SCHOOL HIGH 5	0.00	0.00	0.00	0.00
Total 401 ASB MIDDLE SCHOOL HIGH FIVE		\$0.00	\$0.00	\$0.00	\$0.00
423 ASB CHESS CLUB					
25542300	423 ASB CHESS CLUB	0.66	0.00	0.00	0.66
Total 423 ASB CHESS CLUB		\$0.66	\$0.00	\$0.00	\$0.66
440 YOGA CLUB					
25544000	44000 YOGA CLUB	0.00	0.00	0.00	0.00
Total 440 YOGA CLUB		\$0.00	\$0.00	\$0.00	\$0.00
466 DRILL TEAM					
25546600	466 ASB DRILL TEAM	-9,383.57	0.00	0.00	-9,383.57
25546601	46601 DRILL TEAM FUNDRAISER	901.66	0.00	0.00	901.66
25546602	46602 UNIFORM/ACCESSORIES	8,426.18	0.00	0.00	8,426.18
25546603	46603 SPIRIT SQUAD DUES/FEES	320.95	0.00	0.00	320.95
Total 466 DRILL TEAM		\$265.22	\$0.00	\$0.00	\$265.22

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		Beginning Balance	Revenue	Expenditure	Available Funds
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
400	CLUBS	<u>\$265.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$265.88</u>
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260	GARRY MIDDLE SCHOOL				
104	ASB GENERAL				
26010400	104 ASB GENERAL	<u>12,673.02</u>	<u>80.00</u>	<u>75.00</u>	<u>12,678.02</u>
Total 104 ASB GENERAL		<u>\$12,673.02</u>	<u>\$80.00</u>	<u>\$75.00</u>	<u>\$12,678.02</u>
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107	ASB BOOKROOM				
26010700	107 ASB BOOKROOM	<u>677.59</u>	<u>530.75</u>	<u>3.95</u>	<u>1,204.39</u>
Total 107 ASB BOOKROOM		<u>\$677.59</u>	<u>\$530.75</u>	<u>\$3.95</u>	<u>\$1,204.39</u>
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131	ASB YEARBOOK				
26013100	131 ASB YEARBOOK	<u>9,108.73</u>	<u>4,524.45</u>	<u>9,523.88</u>	<u>4,109.30</u>
Total 131 ASB YEARBOOK		<u>\$9,108.73</u>	<u>\$4,524.45</u>	<u>\$9,523.88</u>	<u>\$4,109.30</u>
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140	ASB CONCESSIONS				
26014000	140 ASB CONCESSIONS	<u>923.52</u>	<u>30.00</u>	<u>0.14</u>	<u>953.38</u>
Total 140 ASB CONCESSIONS		<u>\$923.52</u>	<u>\$30.00</u>	<u>\$0.14</u>	<u>\$953.38</u>
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182	ASB SPECIAL PROJECTS				
26018200	182 ASB SPECIAL PROJECTS	<u>14.76</u>	<u>0.00</u>	<u>0.00</u>	<u>14.76</u>
Total 182 ASB SPECIAL PROJECTS		<u>\$14.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14.76</u>
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100 GENERAL ASB		<u>\$23,397.62</u>	<u>\$5,165.20</u>	<u>\$9,602.97</u>	<u>\$18,959.85</u>
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205	GENERAL ATHLETICS				
26020500	205 ASB GENERAL ATHLETICS	4,104.97	0.00	167.76	3,937.21
26020501	20501 GNL ATHLETICS DONATIONS	0.00	0.00	0.00	0.00
26020502	20502 GNL ATHLETICS FUNDRAISER	0.00	0.00	0.00	0.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
26020503	20503 SPOKALOO	-501.08	0.00	0.00	-501.08
Total 205 GENERAL ATHLETICS		\$3,603.89	\$0.00	\$167.76	\$3,436.13
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209	ASB ATHLETIC UNIFORMS				
26020900	209 ASB ATHLETIC UNIFORMS	2,319.98	345.00	3.27	2,661.71
Total 209 ASB ATHLETIC UNIFORMS		\$2,319.98	\$345.00	\$3.27	\$2,661.71
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200 ATHLETICS		\$5,923.87	\$345.00	\$171.03	\$6,097.84
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355	MIDDLE SCHOOL MUSIC CLUB				
26035500	355 MIDDLE SCHOOL MUSIC CLUB	2,682.38	0.00	-150.00	2,832.38
26035501	35501 MUSIC CLUB CANDY SALE	360.74	758.00	0.35	1,118.39
26035503	35503 MUSIC CLUB FUNDRAISERS	0.00	0.00	0.00	0.00
Total 355 MIDDLE SCHOOL MUSIC CLUB		\$3,043.12	\$758.00	(\$149.65)	\$3,950.77
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356	BAND CLUB				
26035600	356 BAND	0.00	0.00	0.00	0.00
Total 356 BAND CLUB		\$0.00	\$0.00	\$0.00	\$0.00
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365	MUSIC ORCHESTRA				
26036500	365 ASB MUSIC/ORCHESTRA	0.00	0.00	0.00	0.00
Total 365 MUSIC ORCHESTRA		\$0.00	\$0.00	\$0.00	\$0.00
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300 CLASS		\$3,043.12	\$758.00	(\$149.65)	\$3,950.77
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470	HONOR SOCIETY				
26047000	470 ASB HONOR SOCIETY	16.72	0.00	0.00	16.72
Total 470 HONOR SOCIETY		\$16.72	\$0.00	\$0.00	\$16.72

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		Beginning Balance	Revenue	Expenditure	Available Funds
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
400	CLUBS	<u><u>\$16.72</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$16.72</u></u>
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303	FERRIS HIGH SCHOOL				
102	ASB RESERVE				
30310200	102 ASB RESERVE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total 102 ASB RESERVE		<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>
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104	ASB GENERAL				
30310400	104 ASB GENERAL	19,860.42	1,211.67	2,378.05	18,694.04
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	4,865.00	0.00
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
Total 104 ASB GENERAL		<u><u>\$24,725.42</u></u>	<u><u>\$1,211.67</u></u>	<u><u>\$7,243.05</u></u>	<u><u>\$18,694.04</u></u>
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110	ASB GSL CARD				
30311000	110 ASB GSL ACTIVITY CARDS	1,100.09	17,544.00	35,770.77	-17,126.68
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
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	160.00	0.00
30311016	11016 GSL CARD 2015-2016	0.00	0.00	0.00	0.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
30311018	110 ASB GSL ACT CARDS 17-18	312.37	0.00	312.37	0.00
30311019	110 ASB GSL ACT CARDS 18-19	1,175.60	0.00	1,175.00	0.60
30311020	110 ASB GSL ACT CARDS 19/20	33,141.98	-8.00	0.23	33,133.75
Total 110 ASB GSL CARD		\$35,890.04	\$17,536.00	\$37,418.37	\$16,007.67
131 ASB YEARBOOK					
30313100	131 ASB YEARBOOK	-3,996.05	12,598.00	-57,463.44	66,065.39
30313102	131 YEARBOOK SENIOR SALUTES	25,126.59	8,566.30	28,289.41	5,403.48
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	-4,127.59	0.00
30313116	13116 YEAR BOOK 2015-2016	38,974.45	0.00	38,974.45	0.00
30313118	13118 YEAR BOOK 2017-2018	-156.00	0.00	-156.00	0.00
30313163	131 ASB PRIOR YEARBOOKS	0.00	0.00	0.00	0.00
Total 131 ASB YEARBOOK		\$55,956.40	\$21,164.30	\$5,516.83	\$71,603.87
165 ASB NEWSPAPER					
30316500	165 ASB NEWSPAPER	323.85	0.00	0.00	323.85
Total 165 ASB NEWSPAPER		\$323.85	\$0.00	\$0.00	\$323.85
181 ASB LINK CREW					
30318100	181 ASB LINK CREW	303.89	0.00	0.00	303.89
Total 181 ASB LINK CREW		\$303.89	\$0.00	\$0.00	\$303.89
190 ASB HONOR CORD MEDALION					
30319000	190 ASB HONOR CORD MEDALION	0.00	0.00	0.00	0.00
Total 190 ASB HONOR CORD MEDALION		\$0.00	\$0.00	\$0.00	\$0.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
100	GENERAL ASB	\$117,199.60	\$39,911.97	\$50,178.25	\$106,933.32
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205	GENERAL ATHLETICS				
30320500	205 ASB GENERAL ATHLETICS	-63,556.81	0.00	-1,275.00	-62,281.81
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
	Total 205 GENERAL ATHLETICS	(\$115,966.89)	\$0.00	(\$1,275.00)	(\$114,691.89)
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206	LEAGUE ATHLETICS				
30320600	206 ASB LEAGUE ATHLETICS	-143,482.22	355.74	17,308.17	-160,434.65
30320601	20601 ATHLETICS DONATIONS	187.60	0.00	0.00	187.60
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	2,673.79	0.00	0.00	2,673.79
30320620	20620 JEFF ROBINSON DONATION	182.81	0.00	0.00	182.81
	Total 206 LEAGUE ATHLETICS	(\$140,438.02)	\$355.74	\$17,308.17	(\$157,390.45)
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227	BASEBALL				
30322700	227 ASB BASEBALL	-213.12	3,882.04	1,721.93	1,946.99
	Total 227 BASEBALL	(\$213.12)	\$3,882.04	\$1,721.93	\$1,946.99
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230	BOYS BASKETBALL				
30323000	230 ASB BOYS BASKETBALL	5,977.98	1,070.00	255.57	6,792.41
30323001	23001 NON LEAGUE BASKETBALL	-160.00	0.00	-160.00	0.00
	Total 230 BOYS BASKETBALL	\$5,817.98	\$1,070.00	\$95.57	\$6,792.41
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231	GIRLS BASKETBALL				
30323100	231 ASB GIRLS BASKETBALL	522.12	2,360.81	2,199.62	683.31

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		Beginning Balance	Revenue	Expenditure	Available Funds
Total 231 GIRLS BASKETBALL		\$522.12	\$2,360.81	\$2,199.62	\$683.31
232 BOWLING					
30323200	23200 BOWLING	55.97	0.00	0.00	55.97
Total 232 BOWLING		\$55.97	\$0.00	\$0.00	\$55.97
236 BOYS CROSS COUNTRY					
30323600	236 ASB BOYS CROSS COUNTRY	3,277.66	250.00	-1.31	3,528.97
Total 236 BOYS CROSS COUNTRY		\$3,277.66	\$250.00	(\$1.31)	\$3,528.97
237 GIRLS CROSS COUNTRY					
30323700	237 ASB GIRLS CROSS COUNTRY	3,195.12	395.46	-658.44	4,249.02
Total 237 GIRLS CROSS COUNTRY		\$3,195.12	\$395.46	(\$658.44)	\$4,249.02
240 FOOTBALL					
30324000	240 ASB FOOTBALL	1,315.07	1,345.73	-617.06	3,277.86
30324001	24001 BORDER LEAGUE FOOTBALL	-1,419.59	0.00	-1,419.59	0.00
30324002	24002 FOOTBALL - ANAHEIM	0.00	0.00	0.00	0.00
Total 240 FOOTBALL		(\$104.52)	\$1,345.73	(\$2,036.65)	\$3,277.86
242 BOYS GOLF					
30324200	242 ASB BOYS GOLF	1,765.62	0.00	39.88	1,725.74
Total 242 BOYS GOLF		\$1,765.62	\$0.00	\$39.88	\$1,725.74
243 GIRLS GOLF					
30324300	24300 GIRLS GOLF	330.12	3,991.62	1,476.80	2,844.94
Total 243 GIRLS GOLF		\$330.12	\$3,991.62	\$1,476.80	\$2,844.94
248 GYMNASTICS					
30324800	248 ASB GYMNASTICS	11,768.74	0.00	-2,408.12	14,176.86
Total 248 GYMNASTICS		\$11,768.74	\$0.00	(\$2,408.12)	\$14,176.86

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		Beginning Balance	Revenue	Expenditure	Available Funds
264	SLOW PITCH				
	30326400 264 ASB SLOW PITCH SOFTBALL	976.64	500.00	-512.82	1,989.46
	Total 264 SLOW PITCH	\$976.64	\$500.00	(\$512.82)	\$1,989.46
266	BOYS' SOCCER				
	30326600 266 ASB BOYS SOCCER	4,105.96	0.00	-1,014.75	5,120.71
	Total 266 BOYS' SOCCER	\$4,105.96	\$0.00	(\$1,014.75)	\$5,120.71
267	GIRLS' SOCCER				
	30326700 267 ASB GIRLS SOCCER	1,715.25	2,527.47	-793.15	5,035.87
	Total 267 GIRLS' SOCCER	\$1,715.25	\$2,527.47	(\$793.15)	\$5,035.87
270	GIRLS' SOFTBALL				
	30327000 270 ASB GIRLS SOFTBALL	4,506.66	1,286.21	491.73	5,301.14
	Total 270 GIRLS' SOFTBALL	\$4,506.66	\$1,286.21	\$491.73	\$5,301.14
278	BOYS' TENNIS				
	30327800 278 ASB BOYS TENNIS	2,840.33	0.00	-737.85	3,578.18
	30327801 27801 B-TENNIS-A-THON	0.00	0.00	0.00	0.00
	30327802 27802 TENNIS RACKET STRINGING	0.00	0.00	0.00	0.00
	Total 278 BOYS' TENNIS	\$2,840.33	\$0.00	(\$737.85)	\$3,578.18
279	GIRLS' TENNIS				
	30327900 279 ASB GIRLS TENNIS	2,488.84	0.00	-895.32	3,384.16
	Total 279 GIRLS' TENNIS	\$2,488.84	\$0.00	(\$895.32)	\$3,384.16
284	BOYS' TRACK				
	30328400 284 ASB BOYS TRACK	56.76	5,689.78	4,112.85	1,633.69
	30328401 28401 B-TRACK SPIRIT PACKS	0.00	0.00	0.00	0.00
	Total 284 BOYS' TRACK	\$56.76	\$5,689.78	\$4,112.85	\$1,633.69

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		Beginning Balance	Revenue	Expenditure	Available Funds
285	GIRLS' TRACK				
	30328500 285 ASB GIRLS TRACK	1,296.87	4,219.05	2,439.05	3,076.87
	30328501 30328501 CLOTHING FUNDRAISER	0.00	0.00	0.00	0.00
	Total 285 GIRLS' TRACK	\$1,296.87	\$4,219.05	\$2,439.05	\$3,076.87
290	GIRLS' VOLLEYBALL				
	30329000 290 ASB GIRLS VOLLEYBALL	2,420.25	1,243.33	-555.09	4,218.67
	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
	Total 290 GIRLS' VOLLEYBALL	\$2,420.25	\$1,243.33	(\$555.09)	\$4,218.67
291	VOLLEY BALL CROSS OVER				
	30329100 29100 VOLLEY BALL CROSS OVER	-6,117.26	325.00	-15,671.31	9,879.05
	30329101 29101 COACHES CLINIC	15,876.65	0.00	15,876.65	0.00
	Total 291 VOLLEY BALL CROSS OVER	\$9,759.39	\$325.00	\$205.34	\$9,879.05
294	BOYS' WRESTLING				
	30329400 294 ASB WRESTLING	-3,470.00	701.84	-4,137.24	1,369.08
	30329401 29401 WRESTLING - FUNDRAISING	3,570.00	0.00	3,570.00	0.00
	Total 294 BOYS' WRESTLING	\$100.00	\$701.84	(\$567.24)	\$1,369.08
	200 ATHLETICS	(\$199,722.27)	\$30,144.08	\$18,635.20	(\$188,213.39)
308	VOCATIONAL TRAINING CLUB				
	30330800 308 ASB VOCATIONAL TRAINING	1,865.04	385.69	743.04	1,507.69
	30330801 30801 POPCORN SALES	-551.45	0.00	-551.45	0.00
	30330802 30802 PENCIL SALES	0.00	0.00	0.00	0.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
Total 308 VOCATIONAL TRAINING CLUB		\$1,313.59	\$385.69	\$191.59	\$1,507.69
312 DEBATE CLUB					
30331200	312 ASB DEBATE	-37,675.56	660.87	354.46	-37,369.15
30331201	31201 DEBATE JUDGES	0.00	0.00	0.00	0.00
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 TOURNAMNT	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	39,902.76	482.00	0.00	40,384.76
Total 312 DEBATE CLUB		\$2,227.20	\$1,142.87	\$354.46	\$3,015.61
313 DECA CLUB					
30331300	313 ASB D E C A	-2,260.45	1,930.80	2,078.08	-2,407.73
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
30331308	31308 DECA STATE	0.00	0.00	0.00	0.00
30331310	31310 DECA NEW YORK CITY	-7,233.97	0.00	-7,233.97	0.00
30331311	31311 DECA TIES	0.00	0.00	0.00	0.00
Total 313 DECA CLUB		(\$9,494.42)	\$1,930.80	(\$5,155.89)	(\$2,407.73)
314 DECA STORE					
30331400	314 ASB DECA STORE	10,846.17	9,319.75	18,116.03	2,049.89
Total 314 DECA STORE		\$10,846.17	\$9,319.75	\$18,116.03	\$2,049.89
315 DRAMA CLUB					
30331500	315 ASB THEATRE ARTS	-23,286.14	390.00	-41,002.94	18,106.80

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		Beginning Balance	Revenue	Expenditure	Available Funds
30331501	31501 THEATRE ARTS THESPERADOS	13.39	0.00	13.39	0.00
30331503	31503 THEATRE ARTS FESTIVALS	-302.60	0.00	-315.99	13.39
Total 315 DRAMA CLUB		(\$23,575.35)	\$390.00	(\$41,305.54)	\$18,120.19
316 DRAMATIC PRODUCTIONS CLUB					
30331600	316 ASB THEATRE ARTS PRODUCTN	58,369.16	0.00	50,410.31	7,958.85
Total 316 DRAMATIC PRODUCTIONS CLUB		\$58,369.16	\$0.00	\$50,410.31	\$7,958.85
326 VALUING INDIVIDUAL PEOPLE					
30332600	326 VALUING INDIVIDUAL PEOPLE	-18.18	0.00	-18.18	0.00
30332601	32601 VIP FACT CLUB	0.00	0.00	0.00	0.00
Total 326 VALUING INDIVIDUAL PEOPLE		(\$18.18)	\$0.00	(\$18.18)	\$0.00
329 PRO START - FOOD SERVICES CLUB					
30332900	329 ASB FOOD SERVICE CLUB	0.00	0.00	0.00	0.00
30332901	32901 FOOD SERVICE ESPRESSO	0.00	30.00	0.25	29.75
Total 329 PRO START - FOOD SERVICES CLUB		\$0.00	\$30.00	\$0.25	\$29.75
332 GERMAN CLUB					
30333200	332 ASB GERMAN CLUB	125.12	0.00	0.00	125.12
Total 332 GERMAN CLUB		\$125.12	\$0.00	\$0.00	\$125.12
333 JAPANESE CLUB					
30333300	33300 JAPANESE CLASS	271.82	383.32	362.72	292.42
Total 333 JAPANESE CLUB		\$271.82	\$383.32	\$362.72	\$292.42
334 SPANISH CLUB					
30333400	334 ASB SPANISH CLUB	435.99	0.00	0.00	435.99
Total 334 SPANISH CLUB		\$435.99	\$0.00	\$0.00	\$435.99
335 FRENCH CLUB					

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		Beginning Balance	Revenue	Expenditure	Available Funds
30333500	335 ASB FRENCH CLUB	-319.17	48.00	-271.17	0.00
30333501	33501 FRENCH CLUB CANDY SALE	0.00	0.00	0.00	0.00
Total 335 FRENCH CLUB		(\$319.17)	\$48.00	(\$271.17)	\$0.00
356 BAND CLUB					
30335600	356 ASB BAND	-1,092.92	145.00	-1,740.62	792.70
30335601	35601 HOMECOMING DANCE	0.00	0.00	0.00	0.00
Total 356 BAND CLUB		(\$1,092.92)	\$145.00	(\$1,740.62)	\$792.70
358 CHORAL CLUB					
30335800	358 ASB CHORAL	1,685.61	0.00	-452.77	2,138.38
Total 358 CHORAL CLUB		\$1,685.61	\$0.00	(\$452.77)	\$2,138.38
365 MUSIC ORCHESTRA					
30336500	365 ASB ORCHESTRA	619.76	0.00	-1,497.00	2,116.76
Total 365 MUSIC ORCHESTRA		\$619.76	\$0.00	(\$1,497.00)	\$2,116.76
382 ASB COMPUTER					
30338200	38200 ASB CYBER PATRIOTS	1,890.33	0.00	0.00	1,890.33
Total 382 ASB COMPUTER		\$1,890.33	\$0.00	\$0.00	\$1,890.33
390 CLASS OF 2020					
30339000	39000 CLASS OF 2020	3,006.75	0.00	3,006.75	0.00
30339002	39002 RUBBER CHICKEN SHIRTS	0.00	0.00	0.00	0.00
Total 390 CLASS OF 2020		\$3,006.75	\$0.00	\$3,006.75	\$0.00
391 CLASS OF 2021					
30339100	39100 CLASS OF 2021	438.89	0.00	-2,007.21	2,446.10
Total 391 CLASS OF 2021		\$438.89	\$0.00	(\$2,007.21)	\$2,446.10
392 CLASS OF 2022					

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		Beginning Balance	Revenue	Expenditure	Available Funds
30339200	39200 CLASS OF 2022	452.68	0.00	-2,764.20	3,216.88
30339201	39201 CLASS 2022 T-SHIRTS	0.00	0.00	0.00	0.00
Total 392 CLASS OF 2022		\$452.68	\$0.00	(\$2,764.20)	\$3,216.88
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393	ASB CLASS 2023				
30339300	393 ASB CLASS OF 2023	0.00	0.00	0.00	0.00
Total 393 ASB CLASS 2023		\$0.00	\$0.00	\$0.00	\$0.00
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394	ASB CLASS 2024				
30339400	394 ASB CLASS OF 2024	0.00	0.00	0.00	0.00
Total 394 ASB CLASS 2024		\$0.00	\$0.00	\$0.00	\$0.00
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395	ASB CLASS 2025				
30339500	395 ASB CLASS OF 2025	0.00	0.00	0.00	0.00
Total 395 ASB CLASS 2025		\$0.00	\$0.00	\$0.00	\$0.00
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396	ASB CLASS 2026				
30339600	396 ASB CLASS OF 2026	0.00	0.00	0.00	0.00
Total 396 ASB CLASS 2026		\$0.00	\$0.00	\$0.00	\$0.00
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397	ASB CLASS 2027				
30339700	397 ASB CLASS OF 2027	0.00	0.00	0.00	0.00
Total 397 ASB CLASS 2027		\$0.00	\$0.00	\$0.00	\$0.00
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398	ASB CLASS 2018				
30339800	398 CLASS OF 2018	1,191.22	0.00	1,191.22	0.00
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
30339804	39804 CLASS 2018 PROM	0.00	0.00	0.00	0.00
Total 398 ASB CLASS 2018		\$1,191.22	\$0.00	\$1,191.22	\$0.00

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399	ASB CLASS 2019				
	30339900 399 CLASS OF 2019	1,572.98	0.00	1,572.98	0.00
	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
	Total 399 ASB CLASS 2019	\$1,572.98	\$0.00	\$1,572.98	\$0.00
	300 CLASS	\$49,947.23	\$13,775.43	\$19,993.73	\$43,728.93
415	ASB CHEERLEADERS				
	30341500 415 ASB CHEERLEADERS	-1,486.60	7,728.99	1,069.02	5,173.37
	30341502 41502 CHEER CLINIC	-347.15	0.00	-347.15	0.00
	30341503 41503 CHEERLEADERS PIE SALE	0.00	0.00	0.00	0.00
	30341504 41504 FATHER DAUGHTER DANCE	-1,035.00	0.00	-1,035.00	0.00
	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
	Total 415 ASB CHEERLEADERS	(\$2,868.75)	\$7,728.99	(\$313.13)	\$5,173.37
416	ASB SENIORS HELPING SENIORS				
	30341600 416 ASB SENIORS HELP SENIORS	0.00	0.00	0.00	0.00
	Total 416 ASB SENIORS HELPING SENIORS	\$0.00	\$0.00	\$0.00	\$0.00
420	ASB LEADERSHIP				
	30342000 420 ASB LEADERSHIP	0.00	0.00	0.00	0.00
	Total 420 ASB LEADERSHIP	\$0.00	\$0.00	\$0.00	\$0.00
421	BLACK STUDENT UNION				
	30342100 421 ASB BLACK STUDENT UNION	0.00	0.00	0.00	0.00
	Total 421 BLACK STUDENT UNION	\$0.00	\$0.00	\$0.00	\$0.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
423	ASB CHESS CLUB				
30342300	423 ASB CHESS CLUB	200.00	0.00	0.00	200.00
	Total 423 ASB CHESS CLUB	\$200.00	\$0.00	\$0.00	\$200.00
426	WA DRUG FREE YOUTH				
30342600	426 ASB WA DRUG FREE YOUTH	528.35	0.00	0.00	528.35
	Total 426 WA DRUG FREE YOUTH	\$528.35	\$0.00	\$0.00	\$528.35
429	CREATIVE WRITING CLUB				
30342900	42900 CREATIVE WRITING	0.00	0.00	0.00	0.00
	Total 429 CREATIVE WRITING CLUB	\$0.00	\$0.00	\$0.00	\$0.00
430	ASB BIRDWATCHING				
30343000	430 BIRDWATCHING	150.00	0.00	150.00	0.00
	Total 430 ASB BIRDWATCHING	\$150.00	\$0.00	\$150.00	\$0.00
431	ASB SPORTS MEDICINE CLUB				
30343100	43100 ASB SPORTS MEDICINE	-2,106.29	0.00	0.00	-2,106.29
	Total 431 ASB SPORTS MEDICINE CLUB	(\$2,106.29)	\$0.00	\$0.00	(\$2,106.29)
433	ASB SCREAM TEAM				
30343300	433 ASB SCREAM TEAM	50.00	0.00	0.00	50.00
	Total 433 ASB SCREAM TEAM	\$50.00	\$0.00	\$0.00	\$50.00
444	ASB PHOTO CLUB				
30344400	444 PHOTOGRAPHY CLUB	26.00	55.15	45.05	36.10
	Total 444 ASB PHOTO CLUB	\$26.00	\$55.15	\$45.05	\$36.10
445	ENVIRONMENTAL CLUB				
30344500	44500 ENVIRONMENTAL CLUB	530.08	0.00	0.00	530.08
	Total 445 ENVIRONMENTAL CLUB	\$530.08	\$0.00	\$0.00	\$530.08

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		Beginning Balance	Revenue	Expenditure	Available Funds
447	ART CLUB				
	30344700 44700 ART CLUB	707.23	0.00	-300.00	1,007.23
	Total 447 ART CLUB	\$707.23	\$0.00	(\$300.00)	\$1,007.23
451	JUNIOR STATE OF AMERICA				
	30345100 451 JR STATE OF AMERICA	5.25	0.00	0.00	5.25
	Total 451 JUNIOR STATE OF AMERICA	\$5.25	\$0.00	\$0.00	\$5.25
453	SCIENCE OLYMPIAD				
	30345300 453 ASB SCIENCE CLUB	260.00	0.00	0.00	260.00
	Total 453 SCIENCE OLYMPIAD	\$260.00	\$0.00	\$0.00	\$260.00
456	ASB ARCHERY				
	30345600 456 ARCHERY	250.94	531.00	578.26	203.68
	Total 456 ASB ARCHERY	\$250.94	\$531.00	\$578.26	\$203.68
458	FASHION CLUB				
	30345800 45800 FASHION CLUB	604.93	0.00	0.00	604.93
	Total 458 FASHION CLUB	\$604.93	\$0.00	\$0.00	\$604.93
460	MATH CLUB				
	30346000 460 ASB MATH CLUB	42.56	0.00	45.00	-2.44
	Total 460 MATH CLUB	\$42.56	\$0.00	\$45.00	(\$2.44)
461	HEALTH OCCUPATIONS STUDENTS				
	30346100 461 HEALTH OCCUPATION STUDENTS	-128.46	400.00	1,448.42	-1,176.88
	Total 461 HEALTH OCCUPATIONS STUDENTS	(\$128.46)	\$400.00	\$1,448.42	(\$1,176.88)
462	ROBOTICS CLUB				
	30346200 46200 ROBOTICS CLUB	1,443.29	0.00	0.00	1,443.29

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		Beginning Balance	Revenue	Expenditure	Available Funds
Total 462 ROBOTICS CLUB		\$1,443.29	\$0.00	\$0.00	\$1,443.29
466	DRILL TEAM				
30346600	466 ASB DANCE TEAM	2,891.15	7,347.50	3,093.69	7,144.96
30346601	46601 SWEETHEART DANCE	0.00	0.00	0.00	0.00
30346602	46602 DANCE TEAM DANCE CLINIC	-27.50	0.00	-27.50	0.00
30346605	46605 SUMMER DRILL TEAM CAMP	100.00	0.00	100.00	0.00
Total 466 DRILL TEAM		\$2,963.65	\$7,347.50	\$3,166.19	\$7,144.96
470	HONOR SOCIETY				
30347000	470 ASB HONOR SOCIETY	1,405.50	879.00	837.10	1,447.40
Total 470 HONOR SOCIETY		\$1,405.50	\$879.00	\$837.10	\$1,447.40
472	HISPANIC HONOR SOCIETY				
30347200	472 ASB HISPANIC HONOR SOCIETY	417.04	150.00	54.64	512.40
Total 472 HISPANIC HONOR SOCIETY		\$417.04	\$150.00	\$54.64	\$512.40
473	GAY-STRAIGHT ALLIANCE				
30347300	473 GAY STRAIGHT ALLIANCE CLUB	21.24	0.00	0.00	21.24
Total 473 GAY-STRAIGHT ALLIANCE		\$21.24	\$0.00	\$0.00	\$21.24
481	ASTRONOMY CLUB				
30348100	481 ASB ASTRONOMY CLUB	136.98	0.00	0.00	136.98
Total 481 ASTRONOMY CLUB		\$136.98	\$0.00	\$0.00	\$136.98
483	FERRIS ACTION NETWORK				
30348300	48300 FERRIS ACTION NETWORK	-190.98	0.00	-40.98	-150.00
Total 483 FERRIS ACTION NETWORK		(\$190.98)	\$0.00	(\$40.98)	(\$150.00)
400 CLUBS		\$4,448.56	\$17,091.64	\$5,670.55	\$15,869.65

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			Beginning Balance	Revenue	Expenditure	Available Funds
305	LEWIS & CLARK HIGH SCHOOL					
102	ASB RESERVE					
	30510200	102 ASB RESERVE	183,837.56	0.00	183,837.56	0.00
	30510269	10269 ASB RESERVE REPLACEMENT	350.00	0.00	350.00	0.00
		Total 102 ASB RESERVE	\$184,187.56	\$0.00	\$184,187.56	\$0.00
104	ASB GENERAL					
	30510400	104 ASB GENERAL	34,862.97	789.67	15,404.38	20,248.26
	30510422	10422 RUBBER CHICKEN	-12,326.09	696.00	-11,504.42	-125.67
	30510442	10442 ASB GENERAL MEET-N-GREET	-398.42	0.00	-398.42	0.00
		Total 104 ASB GENERAL	\$22,138.46	\$1,485.67	\$3,501.54	\$20,122.59
110	ASB GSL CARD					
	30511000	110 ASB GSL CARDS	-120.00	-30.00	-120.00	-30.00
	30511059	11059 GSL CARDS PAYMENTS	44,233.91	29,745.00	44,060.23	29,918.68
	30511069	11069 GSL REPLACEMENT CARDS	84.56	0.00	84.56	0.00
		Total 110 ASB GSL CARD	\$44,198.47	\$29,715.00	\$44,024.79	\$29,888.68
131	ASB YEARBOOK					
	30513100	131 ASB YEARBOOK	65,379.56	30,412.00	21,332.68	74,458.88
	30513106	13106 YEARBOOK BABY ADS	14,613.52	765.00	14,623.31	755.21
	30513190	13190 ARCHIVE YRBK SALE - WEB	285.97	527.00	298.99	513.98
		Total 131 ASB YEARBOOK	\$80,279.05	\$31,704.00	\$36,254.98	\$75,728.07
140	ASB CONCESSIONS					
	30514000	140 ASB CONCESSIONS	18,961.27	939.12	18,961.27	939.12
		Total 140 ASB CONCESSIONS	\$18,961.27	\$939.12	\$18,961.27	\$939.12
165	ASB NEWSPAPER					
	30516500	165 ASB NEWSPAPER	653.71	0.00	0.00	653.71

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		Beginning Balance	Revenue	Expenditure	Available Funds
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
Total 165 ASB NEWSPAPER		\$1,053.71	\$0.00	\$0.00	\$1,053.71
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192	ASB PARKING LOT				
30519200	192 ASB PARKING LOT	6,579.75	2,295.00	7,221.30	1,653.45
Total 192 ASB PARKING LOT		\$6,579.75	\$2,295.00	\$7,221.30	\$1,653.45
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100 GENERAL ASB		\$357,398.27	\$66,138.79	\$294,151.44	\$129,385.62
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202	ASB ATHLETIC EQUIPMENT				
30520200	202 ASB ATHLETIC EQUIPMENT	5,850.00	0.00	5,850.00	0.00
Total 202 ASB ATHLETIC EQUIPMENT		\$5,850.00	\$0.00	\$5,850.00	\$0.00
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205	GENERAL ATHLETICS				
30520500	205 ASB GENERAL ATHLETICS	135,537.02	200.85	21,351.57	114,386.30
30520520	20520 GENERAL ATH-EQUIPMENT	-21,421.37	0.00	-21,421.37	0.00
30520544	20544 GENERAL ATHLETICS - GATE	13,390.00	0.00	13,390.00	0.00
30520580	20580 GENERAL ATHL-OFFICIALS	-43,666.02	0.00	-42,646.81	-1,019.21
30520590	20590 GENERAL RUBBER CHICKEN	0.00	0.00	0.00	0.00
Total 205 GENERAL ATHLETICS		\$83,839.63	\$200.85	(\$29,326.61)	\$113,367.09
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206	LEAGUE ATHLETICS				
30520600	206 ASB LEAGUE ATHLETICS	-489,651.89	0.00	-189,718.31	-299,933.58
Total 206 LEAGUE ATHLETICS		(\$489,651.89)	\$0.00	(\$189,718.31)	(\$299,933.58)
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208	ASB ATHLETIC OFFICIALS				
30520800	208 ASB ATHLETIC OFFICIALS	-350.05	0.00	-350.05	0.00
Total 208 ASB ATHLETIC OFFICIALS		(\$350.05)	\$0.00	(\$350.05)	\$0.00
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227	BASEBALL				

Spokane Public Schools
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		Beginning Balance	Revenue	Expenditure	Available Funds
30522700	227 ASB BASEBALL	1,904.85	0.00	-544.42	2,449.27
	Total 227 BASEBALL	\$1,904.85	\$0.00	(\$544.42)	\$2,449.27
230	BOYS BASKETBALL				
30523000	230 ASB BOYS BASKETBALL	991.24	0.00	-1,452.92	2,444.16
	Total 230 BOYS BASKETBALL	\$991.24	\$0.00	(\$1,452.92)	\$2,444.16
231	GIRLS BASKETBALL				
30523100	231 ASB GIRLS BASKETBALL	5,679.47	167.00	-1,230.74	7,077.21
	Total 231 GIRLS BASKETBALL	\$5,679.47	\$167.00	(\$1,230.74)	\$7,077.21
236	BOYS CROSS COUNTRY				
30523600	236 ASB BOYS CROSS COUNTRY	1,189.12	0.00	-1,000.00	2,189.12
	Total 236 BOYS CROSS COUNTRY	\$1,189.12	\$0.00	(\$1,000.00)	\$2,189.12
237	GIRLS CROSS COUNTRY				
30523700	237 ASB GIRLS CROSS COUNTRY	2,383.54	50.00	-922.57	3,356.11
	Total 237 GIRLS CROSS COUNTRY	\$2,383.54	\$50.00	(\$922.57)	\$3,356.11
238	GIRLS FAST PITCH				
30523800	238 ASB GIRLS FAST PITCH	320.74	125.00	-1,082.36	1,528.10
	Total 238 GIRLS FAST PITCH	\$320.74	\$125.00	(\$1,082.36)	\$1,528.10
240	FOOTBALL				
30524000	240 ASB FOOTBALL	3,216.72	6,090.00	293.15	9,013.57
	Total 240 FOOTBALL	\$3,216.72	\$6,090.00	\$293.15	\$9,013.57
242	BOYS GOLF				
30524200	242 ASB BOYS GOLF	2,094.86	800.00	-870.84	3,765.70
30524251	24251 B-GOLF I.E. TOURNAMENT	330.00	0.00	330.00	0.00
	Total 242 BOYS GOLF	\$2,424.86	\$800.00	(\$540.84)	\$3,765.70

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		Beginning Balance	Revenue	Expenditure	Available Funds
243	GIRLS GOLF				
	30524300 243 ASB GIRLS GOLF	3,116.70	855.00	379.39	3,592.31
	Total 243 GIRLS GOLF	\$3,116.70	\$855.00	\$379.39	\$3,592.31
248	GYMNASTICS				
	30524800 248 ASB GYMNASTICS	4,146.75	55.00	501.00	3,700.75
	Total 248 GYMNASTICS	\$4,146.75	\$55.00	\$501.00	\$3,700.75
264	SLOW PITCH				
	30526400 264 ASB SLOW PITCH SOFTBALL	2,251.49	1,551.70	-1,097.64	4,900.83
	Total 264 SLOW PITCH	\$2,251.49	\$1,551.70	(\$1,097.64)	\$4,900.83
266	BOYS' SOCCER				
	30526600 266 ASB BOYS SOCCER	3,108.99	180.00	-753.33	4,042.32
	Total 266 BOYS' SOCCER	\$3,108.99	\$180.00	(\$753.33)	\$4,042.32
267	GIRLS' SOCCER				
	30526700 267 ASB GIRLS SOCCER	5,292.84	0.00	559.24	4,733.60
	Total 267 GIRLS' SOCCER	\$5,292.84	\$0.00	\$559.24	\$4,733.60
278	BOYS' TENNIS				
	30527800 278 ASB BOYS TENNIS	7,075.83	0.00	-104.82	7,180.65
	Total 278 BOYS' TENNIS	\$7,075.83	\$0.00	(\$104.82)	\$7,180.65
279	GIRLS' TENNIS				
	30527900 279 ASB GIRLS TENNIS	3,882.48	10.88	-767.77	4,661.13
	Total 279 GIRLS' TENNIS	\$3,882.48	\$10.88	(\$767.77)	\$4,661.13
284	BOYS' TRACK				
	30528400 284 ASB BOYS TRACK	1,147.34	0.00	-1,172.04	2,319.38
	Total 284 BOYS' TRACK	\$1,147.34	\$0.00	(\$1,172.04)	\$2,319.38

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		Beginning Balance	Revenue	Expenditure	Available Funds
285	GIRLS' TRACK				
30528500	285 ASB GIRLS TRACK	1,122.57	75.00	-1,170.00	2,367.57
	Total 285 GIRLS' TRACK	\$1,122.57	\$75.00	(\$1,170.00)	\$2,367.57
290	GIRLS' VOLLEYBALL				
30529000	290 ASB VOLLEYBALL	8,619.22	327.00	3,058.08	5,888.14
	Total 290 GIRLS' VOLLEYBALL	\$8,619.22	\$327.00	\$3,058.08	\$5,888.14
294	BOYS' WRESTLING				
30529400	294 ASB WRESTLING	-412.30	2,030.29	-1,293.77	2,911.76
	Total 294 BOYS' WRESTLING	(\$412.30)	\$2,030.29	(\$1,293.77)	\$2,911.76
	200 ATHLETICS	(\$342,849.86)	\$12,517.72	(\$221,887.33)	(\$108,444.81)
312	DEBATE CLUB				
30531200	312 ASB DEBATE	-36.45	4,195.50	652.42	3,506.63
	Total 312 DEBATE CLUB	(\$36.45)	\$4,195.50	\$652.42	\$3,506.63
313	DECA CLUB				
30531300	313 ASB DECA	6,303.19	865.00	2,047.57	5,120.62
	Total 313 DECA CLUB	\$6,303.19	\$865.00	\$2,047.57	\$5,120.62
314	DECA STORE				
30531400	314 ASB DECA STORE	-429.71	0.00	-429.71	0.00
30531481	31481 ASB DECA STORE SALES	383.47	506.50	1,471.49	-581.52
	Total 314 DECA STORE	(\$46.24)	\$506.50	\$1,041.78	(\$581.52)
315	DRAMA CLUB				
30531500	315 ASB DRAMA	65,486.94	240.00	2,564.84	63,162.10
	Total 315 DRAMA CLUB	\$65,486.94	\$240.00	\$2,564.84	\$63,162.10

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		Beginning Balance	Revenue	Expenditure	Available Funds
329	PRO START - FOOD SERVICES CLUB				
	30532900 329 ASB FOOD SERVICE	27.07	0.00	0.00	27.07
	30532981 32981 ASB FOOD SVC STORE SALES	0.00	0.00	0.00	0.00
	Total 329 PRO START - FOOD SERVICES CLUB	\$27.07	\$0.00	\$0.00	\$27.07
356	BAND CLUB				
	30535600 356 ASB BAND	1,485.83	-8,779.00	393.15	-7,686.32
	30535622 35622 ASB BAND DONATIONS	-208.21	0.00	2.41	-210.62
	30535659 35659 ASB BAND PAYMENTS	21,319.13	-5,095.00	0.00	16,224.13
	Total 356 BAND CLUB	\$22,596.75	(\$13,874.00)	\$395.56	\$8,327.19
358	CHORAL CLUB				
	30535800 358 ASB CHORAL	3,871.52	234.25	54.78	4,050.99
	Total 358 CHORAL CLUB	\$3,871.52	\$234.25	\$54.78	\$4,050.99
368	CO-OPERATIVE CLUB				
	30536800 368 ASB CO-OP	3,958.42	0.00	401.73	3,556.69
	30536881 36881 ASB CO-OP STORE SALES	1,408.43	526.25	473.96	1,460.72
	Total 368 CO-OPERATIVE CLUB	\$5,366.85	\$526.25	\$875.69	\$5,017.41
390	CLASS OF 2020				
	30539000 39000 CLASS OF 2020	15,194.64	0.00	0.00	15,194.64
	Total 390 CLASS OF 2020	\$15,194.64	\$0.00	\$0.00	\$15,194.64
391	CLASS OF 2021				
	30539100 391 ASB CLASS OF 2021	0.00	10,412.00	10,453.31	-41.31
	Total 391 CLASS OF 2021	\$0.00	\$10,412.00	\$10,453.31	(\$41.31)
392	CLASS OF 2022				
	30539200 392 ASB CLASS OF 2022	0.00	0.00	-500.00	500.00
	Total 392 CLASS OF 2022	\$0.00	\$0.00	(\$500.00)	\$500.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
393	ASB CLASS 2023				
30539300	393 ASB CLASS OF 2023	0.00	0.00	-500.00	500.00
	Total 393 ASB CLASS 2023	\$0.00	\$0.00	(\$500.00)	\$500.00
394	ASB CLASS 2024				
30539400	394 ASB CLASS OF 2024	0.00	0.00	-500.00	500.00
	Total 394 ASB CLASS 2024	\$0.00	\$0.00	(\$500.00)	\$500.00
395	ASB CLASS 2025				
30539500	395 ASB CLASS OF 2025	0.00	0.00	0.00	0.00
30539589	39589 ASB CLASS 2015 ARTWORK	5,981.35	0.00	0.00	5,981.35
	Total 395 ASB CLASS 2025	\$5,981.35	\$0.00	\$0.00	\$5,981.35
396	ASB CLASS 2026				
30539600	396 ASB CLASS OF 2016	0.00	0.00	0.00	0.00
30539699	39699 ASB CLASS OF 2016	7,872.67	0.00	0.00	7,872.67
	Total 396 ASB CLASS 2026	\$7,872.67	\$0.00	\$0.00	\$7,872.67
397	ASB CLASS 2027				
30539700	305 ASB CLASS OF 2027	0.00	0.00	0.00	0.00
	Total 397 ASB CLASS 2027	\$0.00	\$0.00	\$0.00	\$0.00
398	ASB CLASS 2018				
30539800	305 ASB CLASS OF 2018	1,936.61	0.00	1,936.61	0.00
	Total 398 ASB CLASS 2018	\$1,936.61	\$0.00	\$1,936.61	\$0.00
399	ASB CLASS 2019				
30539900	399 CLASS OF 2019	11,077.22	0.00	11,077.22	0.00
	Total 399 ASB CLASS 2019	\$11,077.22	\$0.00	\$11,077.22	\$0.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
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300	CLASS	\$145,632.12	\$3,105.50	\$29,599.78	\$119,137.84
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410	ASB SPECIAL OLYMPICS				
30541000	410 ASB SPECIAL OLYMPICS	3,090.52	0.00	0.00	3,090.52
30541066	41066 ASB SPL OLYMP -RECYCLING	0.00	0.00	0.00	0.00
	Total 410 ASB SPECIAL OLYMPICS	\$3,090.52	\$0.00	\$0.00	\$3,090.52
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413	ASB WASTE REDUCTION				
30541300	413 ASB CLUB REPRODUCE 81	0.00	0.00	0.00	0.00
	Total 413 ASB WASTE REDUCTION	\$0.00	\$0.00	\$0.00	\$0.00
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415	ASB CHEERLEADERS				
30541500	415 ASB CHEERLEADERS	-7,582.08	4,652.00	-4,103.91	1,173.83
	Total 415 ASB CHEERLEADERS	(\$7,582.08)	\$4,652.00	(\$4,103.91)	\$1,173.83
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434	ASB KNOWLEDGE BOWL				
30543400	305 KNOWLEDGE BOWL	408.75	150.00	285.00	273.75
	Total 434 ASB KNOWLEDGE BOWL	\$408.75	\$150.00	\$285.00	\$273.75
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441	KEY CLUB				
30544100	441 ASB KEY CLUB	2,297.41	600.00	600.00	2,297.41
	Total 441 KEY CLUB	\$2,297.41	\$600.00	\$600.00	\$2,297.41
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445	ENVIRONMENTAL CLUB				
30544500	445 ENVIRONMENTAL CLUB	0.00	20.00	0.00	20.00
	Total 445 ENVIRONMENTAL CLUB	\$0.00	\$20.00	\$0.00	\$20.00
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447	ART CLUB				
30544700	447 ASB FINE ARTS	512.76	48.78	0.00	561.54
	Total 447 ART CLUB	\$512.76	\$48.78	\$0.00	\$561.54

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		Beginning Balance	Revenue	Expenditure	Available Funds
462	ROBOTICS CLUB				
30546200	46200 ROBOTICS CLUB	12,718.02	0.00	0.00	12,718.02
	Total 462 ROBOTICS CLUB	\$12,718.02	\$0.00	\$0.00	\$12,718.02
464	FAMILY CAREER N COMMUNITY LDRS				
30546400	464 ASB FCCLA	0.00	0.00	0.00	0.00
	Total 464 FAMILY CAREER N COMMUNITY LDRS	\$0.00	\$0.00	\$0.00	\$0.00
466	DRILL TEAM				
30546600	466 ASB DRILL TEAM	2,154.47	4,506.55	2,141.85	4,519.17
	Total 466 DRILL TEAM	\$2,154.47	\$4,506.55	\$2,141.85	\$4,519.17
470	HONOR SOCIETY				
30547000	470 ASB HONOR SOCIETY	4,279.45	0.00	804.27	3,475.18
	Total 470 HONOR SOCIETY	\$4,279.45	\$0.00	\$804.27	\$3,475.18
471	SKATEBOARDING CLUB				
30547100	471 ASB SKATEBOARDING CLUB	0.00	250.00	112.12	137.88
	Total 471 SKATEBOARDING CLUB	\$0.00	\$250.00	\$112.12	\$137.88
476	MULTI CULTURAL				
30547600	476 ASB NET INTERCULTURAL ED	0.00	0.00	0.00	0.00
	Total 476 MULTI CULTURAL	\$0.00	\$0.00	\$0.00	\$0.00
482	R A C E / ASB FORUM				
30548200	482 RACE/ASB FORUM	34.63	0.00	0.00	34.63
	Total 482 R A C E / ASB FORUM	\$34.63	\$0.00	\$0.00	\$34.63
484	ASB MUSICAL PRODUCTION				
30548400	484 ASB MUSICAL PRODUCTIONS	9,283.39	0.00	3,042.67	6,240.72
	Total 484 ASB MUSICAL PRODUCTION	\$9,283.39	\$0.00	\$3,042.67	\$6,240.72

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		Beginning Balance	Revenue	Expenditure	Available Funds
492	TIGER LUNCH BUDDIES				
30549200	492 TIGER LUNCH BUDDIES	685.57	0.00	0.00	685.57
	Total 492 TIGER LUNCH BUDDIES	685.57	\$0.00	\$0.00	685.57
495	ASB TIGER GROWL				
30549500	495 ASB TIGER GROWL	0.00	0.00	0.00	0.00
	Total 495 ASB TIGER GROWL	\$0.00	\$0.00	\$0.00	\$0.00
	400 CLUBS	27,882.89	10,227.33	2,882.00	35,228.22
310	NORTH CENTRAL HIGH SCHOOL				
102	ASB RESERVE				
31010200	102 ASB RESERVE	-11,114.38	0.00	-6,500.00	-4,614.38
	Total 102 ASB RESERVE	(\$11,114.38)	\$0.00	(\$6,500.00)	(\$4,614.38)
104	ASB GENERAL				
31010400	104 ASB GENERAL	33,579.35	2,240.67	7,285.47	28,534.55
31010402	10402 PLAQUES/G-SHOES/SR PLAQ	203.16	0.00	0.00	203.16
31010403	10403 GEN ASB-GROOVY SHOES	0.00	0.00	0.00	0.00
31010404	10404 GEN ASB-GROOVY SH EVENT	426.00	0.00	0.00	426.00
31010410	104 ASB GENERAL STUDENT STORE	-881.22	983.00	2.33	99.45
	Total 104 ASB GENERAL	33,327.29	3,223.67	7,287.80	29,263.16
110	ASB GSL CARD				
31011000	110 ASB GSL CARD	8,703.35	9,054.00	6,268.67	11,488.68
	Total 110 ASB GSL CARD	8,703.35	9,054.00	6,268.67	11,488.68
111	ASB STUDENT TRAINERS				
31011100	111 ASB STUDENT TRAINER	222.36	0.00	0.00	222.36

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		Beginning Balance	Revenue	Expenditure	Available Funds
Total 111 ASB STUDENT TRAINERS		\$222.36	\$0.00	\$0.00	\$222.36
131	ASB YEARBOOK				
31013100	131 ASB YEARBOOK	32,066.39	14,593.00	24,674.87	21,984.52
Total 131 ASB YEARBOOK		\$32,066.39	\$14,593.00	\$24,674.87	\$21,984.52
182	ASB SPECIAL PROJECTS				
31018200	182 ASB POP INCOME	9,078.15	366.06	3,250.00	6,194.21
Total 182 ASB SPECIAL PROJECTS		\$9,078.15	\$366.06	\$3,250.00	\$6,194.21
100 GENERAL ASB		\$72,283.16	\$27,236.73	\$34,981.34	\$64,538.55
204	ASB ATHLETIC EQUALIZATION				
31020400	204 EQUALIZATION	33,065.94	0.00	12,732.00	20,333.94
Total 204 ASB ATHLETIC EQUALIZATION		\$33,065.94	\$0.00	\$12,732.00	\$20,333.94
205	GENERAL ATHLETICS				
31020500	205 ASB ATHLETICS GENERAL	12,324.79	826.48	5,032.63	8,118.64
31020502	20502 ASB SPORTS FUNDRAISERS	0.00	0.00	0.44	-0.44
31020503	20503 ASB UNIFORM DONATIONS	0.00	545.00	13.71	531.29
31020560	205 ASB ATHLETICS CONCESSIONS	1,576.98	0.00	0.00	1,576.98
Total 205 GENERAL ATHLETICS		\$13,901.77	\$1,371.48	\$5,046.78	\$10,226.47
206	LEAGUE ATHLETICS				
31020600	206 STATE TRAVEL	12,523.43	0.00	6,204.65	6,318.78
Total 206 LEAGUE ATHLETICS		\$12,523.43	\$0.00	\$6,204.65	\$6,318.78
208	ASB ATHLETIC OFFICIALS				
31020800	208 GSL OFFICIALS	1,129.12	0.00	0.00	1,129.12
Total 208 ASB ATHLETIC OFFICIALS		\$1,129.12	\$0.00	\$0.00	\$1,129.12

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		Beginning Balance	Revenue	Expenditure	Available Funds
227	BASEBALL				
	31022700 227 ASB BASEBALL	450.53	1,331.59	131.09	1,651.03
	Total 227 BASEBALL	\$450.53	\$1,331.59	\$131.09	\$1,651.03
230	BOYS BASKETBALL				
	31023000 230 ASB BASKETBALL BOYS	1,787.83	642.50	1,238.52	1,191.81
	Total 230 BOYS BASKETBALL	\$1,787.83	\$642.50	\$1,238.52	\$1,191.81
231	GIRLS BASKETBALL				
	31023100 231 ASB GIRLS BASKETBALL	5,527.83	2,540.00	1,912.03	6,155.80
	Total 231 GIRLS BASKETBALL	\$5,527.83	\$2,540.00	\$1,912.03	\$6,155.80
232	BOWLING				
	31023200 23200 BOWLING	283.63	0.00	0.00	283.63
	Total 232 BOWLING	\$283.63	\$0.00	\$0.00	\$283.63
236	BOYS CROSS COUNTRY				
	31023600 236 ASB BOYS CROSS COUNTRY	5,272.88	512.00	1,372.93	4,411.95
	31023601 23601 BOYS XC DONATION LETTERS	0.00	0.00	0.00	0.00
	31023602 23602 BOYS XC TEAM SHIRTS	0.00	781.00	779.65	1.35
	31023603 23603 BOYS XC SUMMER CAMP	3,400.83	4,207.50	783.55	6,824.78
	Total 236 BOYS CROSS COUNTRY	\$8,673.71	\$5,500.50	\$2,936.13	\$11,238.08
237	GIRLS CROSS COUNTRY				
	31023700 237 ASB GIRLS CROSS COUNTRY	81.33	1,656.50	1,329.11	408.72
	31023701 23701 GIRLS XC-NATIONALS	0.00	0.00	0.00	0.00
	Total 237 GIRLS CROSS COUNTRY	\$81.33	\$1,656.50	\$1,329.11	\$408.72
240	FOOTBALL				
	31024000 240 ASB FOOTBALL	-455.60	4,080.00	1,831.91	1,792.49
	31024003 24003 FOOTBALL WEIGHTLIFTING	528.90	0.00	0.00	528.90

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		Beginning Balance	Revenue	Expenditure	Available Funds
Total 240 FOOTBALL		\$73.30	\$4,080.00	\$1,831.91	\$2,321.39
242	BOYS GOLF				
31024200	242 ASB BOYS GOLF	5,083.92	0.00	20.00	5,063.92
31024201	24201 BOYS/GIRLS MISSELHORN FN	550.72	0.00	0.00	550.72
31024202	24202 NC GOLF TOURNAMENT	0.00	0.00	280.00	-280.00
Total 242 BOYS GOLF		\$5,634.64	\$0.00	\$300.00	\$5,334.64
243	GIRLS GOLF				
31024300	243 ASB GIRLS GOLF	4,248.54	0.00	137.24	4,111.30
Total 243 GIRLS GOLF		\$4,248.54	\$0.00	\$137.24	\$4,111.30
248	GYMNASTICS				
31024800	248 ASB GYMNASTICS	1,444.46	0.00	-400.00	1,844.46
Total 248 GYMNASTICS		\$1,444.46	\$0.00	(\$400.00)	\$1,844.46
264	SLOW PITCH				
31026400	264 ASB SLOW PITCH SOFTBALL	349.03	0.00	-92.81	441.84
Total 264 SLOW PITCH		\$349.03	\$0.00	(\$92.81)	\$441.84
266	BOYS' SOCCER				
31026600	266 ASB BOYS SOCCER	3,498.93	90.00	1,581.34	2,007.59
Total 266 BOYS' SOCCER		\$3,498.93	\$90.00	\$1,581.34	\$2,007.59
267	GIRLS' SOCCER				
31026700	267 ASB GIRLS SOCCER	7,301.14	444.00	3,711.76	4,033.38
Total 267 GIRLS' SOCCER		\$7,301.14	\$444.00	\$3,711.76	\$4,033.38
270	GIRLS' SOFTBALL				
31027000	270 ASB GIRLS SOFTBALL	107.53	175.00	-247.10	529.63
Total 270 GIRLS' SOFTBALL		\$107.53	\$175.00	(\$247.10)	\$529.63

Spokane Public Schools
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		Beginning Balance	Revenue	Expenditure	Available Funds
278	BOYS' TENNIS				
31027800	278 ASB BOYS TENNIS	55.16	285.50	-89.88	430.54
	Total 278 BOYS' TENNIS	\$55.16	\$285.50	(\$89.88)	\$430.54
279	GIRLS' TENNIS				
31027900	279 ASB GIRLS TENNIS	1,821.05	328.50	233.48	1,916.07
	Total 279 GIRLS' TENNIS	\$1,821.05	\$328.50	\$233.48	\$1,916.07
284	BOYS' TRACK				
31028400	284 ASB BOYS TRACK	10,397.70	0.00	2,729.87	7,667.83
	Total 284 BOYS' TRACK	\$10,397.70	\$0.00	\$2,729.87	\$7,667.83
285	GIRLS' TRACK				
31028500	285 ASB GIRLS TRACK	2,247.87	0.00	1,316.44	931.43
	Total 285 GIRLS' TRACK	\$2,247.87	\$0.00	\$1,316.44	\$931.43
290	GIRLS' VOLLEYBALL				
31029000	290 ASB GIRLS VOLLEYBALL	3,093.87	5,645.00	4,694.82	4,044.05
	Total 290 GIRLS' VOLLEYBALL	\$3,093.87	\$5,645.00	\$4,694.82	\$4,044.05
294	BOYS' WRESTLING				
31029400	294 ASB BOYS WRESTLING	298.94	0.00	-275.36	574.30
	Total 294 BOYS' WRESTLING	\$298.94	\$0.00	(\$275.36)	\$574.30
	200 ATHLETICS	\$117,997.28	\$24,090.57	\$46,962.02	\$95,125.83
312	DEBATE CLUB				
31031200	312 ASB DEBATE	1,089.48	0.00	185.00	904.48
	Total 312 DEBATE CLUB	\$1,089.48	\$0.00	\$185.00	\$904.48
313	DECA CLUB				

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		Beginning Balance	Revenue	Expenditure	Available Funds
31031300	313 ASB DECA CHAPTER	12,525.68	650.00	1,350.98	11,824.70
Total 313 DECA CLUB		\$12,525.68	\$650.00	\$1,350.98	\$11,824.70
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314	DECA STORE				
31031400	314 ASB DECA STORE	986.94	0.00	121.82	865.12
Total 314 DECA STORE		\$986.94	\$0.00	\$121.82	\$865.12
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315	DRAMA CLUB				
31031500	315 ASB DRAMA	10,710.11	0.00	4,022.50	6,687.61
31031501	31501 ASB DRAMA PLAYS	-300.00	0.00	0.00	-300.00
31031502	31502 ASB DRAMA DOLL SHOP	0.00	385.03	0.00	385.03
31031503	31503 DRAMA - SPRING ONE ACT	0.00	0.00	0.00	0.00
31031504	31504 DRAMA - NATIONALS	0.00	0.00	0.00	0.00
Total 315 DRAMA CLUB		\$10,410.11	\$385.03	\$4,022.50	\$6,772.64
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316	DRAMATIC PRODUCTIONS CLUB				
31031600	316 ASB DRAMA PRODUCTIONS	855.54	0.00	0.00	855.54
Total 316 DRAMATIC PRODUCTIONS CLUB		\$855.54	\$0.00	\$0.00	\$855.54
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335	FRENCH CLUB				
31033500	335 ASB FRENCH CLUB	77.06	0.00	-100.00	177.06
Total 335 FRENCH CLUB		\$77.06	\$0.00	(\$100.00)	\$177.06
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356	BAND CLUB				
31035600	356 ASB BAND	15,775.69	213.00	-103.92	16,092.61
31035601	35601 BAND CLEANING ACCOUNT	2,996.26	0.00	0.00	2,996.26
Total 356 BAND CLUB		\$18,771.95	\$213.00	(\$103.92)	\$19,088.87
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358	CHORAL CLUB				
31035800	358 ASB CHORAL	7,936.97	295.00	-1,039.04	9,271.01
31035801	35801 CHORAL ROBE FEES	70.00	0.00	0.00	70.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
Total 358 CHORAL CLUB		\$8,006.97	\$295.00	(\$1,039.04)	\$9,341.01
368	CO-OPERATIVE CLUB				
31036800	368 ASB CO OP	317.34	0.00	317.34	0.00
Total 368 CO-OPERATIVE CLUB		\$317.34	\$0.00	\$317.34	\$0.00
390	CLASS OF 2020				
31039000	39000 CLASS OF 2020	11,773.10	0.00	11,773.10	0.00
Total 390 CLASS OF 2020		\$11,773.10	\$0.00	\$11,773.10	\$0.00
391	CLASS OF 2021				
31039100	39100 CLASS OF 2021	558.43	0.00	-6,073.10	6,631.53
Total 391 CLASS OF 2021		\$558.43	\$0.00	(\$6,073.10)	\$6,631.53
392	CLASS OF 2022				
31039200	392 ASB CLASS OF 2022	824.55	0.00	-500.00	1,324.55
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
Total 392 CLASS OF 2022		\$824.55	\$0.00	(\$500.00)	\$1,324.55
393	ASB CLASS 2023				
31039300	393 ASB CLASS OF 2023	445.31	0.00	-500.00	945.31
Total 393 ASB CLASS 2023		\$445.31	\$0.00	(\$500.00)	\$945.31
394	ASB CLASS 2024				
31039400	394 ASB CLASS OF 2024	404.43	0.00	-500.00	904.43
Total 394 ASB CLASS 2024		\$404.43	\$0.00	(\$500.00)	\$904.43
395	ASB CLASS 2025				
31039500	395 ASB CLASS OF 2025	236.93	0.00	-151.67	388.60
Total 395 ASB CLASS 2025		\$236.93	\$0.00	(\$151.67)	\$388.60

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		Beginning Balance	Revenue	Expenditure	Available Funds
396	ASB CLASS 2026				
	31039600 396 ASB CLASS OF 2026	0.00	0.00	-151.65	151.65
	Total 396 ASB CLASS 2026	\$0.00	\$0.00	(\$151.65)	\$151.65
397	ASB CLASS 2027				
	31039700 397 ASB CLASS OF 2027	0.00	0.00	0.00	0.00
	31039701 39701 ASB CLASS 2027 PROM	0.00	0.00	0.00	0.00
	31039702 39702 ASB CLASS 2027 HOMECOMIN	0.00	0.00	0.00	0.00
	Total 397 ASB CLASS 2027	\$0.00	\$0.00	\$0.00	\$0.00
398	ASB CLASS 2018				
	31039800 398 ASB CLASS OF 2018	0.00	0.00	0.00	0.00
	Total 398 ASB CLASS 2018	\$0.00	\$0.00	\$0.00	\$0.00
399	ASB CLASS 2019				
	31039900 39900 CLASS OF 2019	1,270.89	0.00	1,270.89	0.00
	Total 399 ASB CLASS 2019	\$1,270.89	\$0.00	\$1,270.89	\$0.00
	300 CLASS	\$68,554.71	\$1,543.03	\$9,922.25	\$60,175.49
402	ASB LITERARY CLUB				
	31040200 402 ASB KNOWLEDGE BOWL	120.95	0.00	0.00	120.95
	Total 402 ASB LITERARY CLUB	\$120.95	\$0.00	\$0.00	\$120.95
403	ASB ASL CLUB				
	31040300 403 ASB ASL CLUB	200.00	0.00	200.00	0.00
	Total 403 ASB ASL CLUB	\$200.00	\$0.00	\$200.00	\$0.00
404	ASB GAME CLUB				
	31040400 404 ASB INDOOR RECREATION	26.21	0.00	0.00	26.21

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		Beginning Balance	Revenue	Expenditure	Available Funds
Total 404 ASB GAME CLUB		\$26.21	\$0.00	\$0.00	\$26.21
407 ASB SCIENCE CLUB					
31040700	40700 SCIENCE BOWL	58.85	0.00	58.85	0.00
Total 407 ASB SCIENCE CLUB		\$58.85	\$0.00	\$58.85	\$0.00
409 SPIRIT SQUAD					
31040900	40900 ASB SPIRIT SQUAD	744.08	0.00	323.91	420.17
Total 409 SPIRIT SQUAD		\$744.08	\$0.00	\$323.91	\$420.17
415 ASB CHEERLEADERS					
31041500	415 ASB CHEERLEADER	497.73	506.19	821.09	182.83
31041506	41506 CHEER NATIONALS	0.00	0.00	0.00	0.00
Total 415 ASB CHEERLEADERS		\$497.73	\$506.19	\$821.09	\$182.83
452 INTERNATIONAL CLUB					
31045200	452 ASB INTERNATIONAL CLUB	3.87	0.00	0.00	3.87
Total 452 INTERNATIONAL CLUB		\$3.87	\$0.00	\$0.00	\$3.87
455 SAFETY-SADD					
31045500	455 ASB SAFETY/SADD	29.05	100.00	-273.72	402.77
Total 455 SAFETY-SADD		\$29.05	\$100.00	(\$273.72)	\$402.77
461 HEALTH OCCUPATIONS STUDENTS					
31046100	461 HEALTH OCCUPATION STUDENTS	714.87	0.00	-58.85	773.72
Total 461 HEALTH OCCUPATIONS STUDENTS		\$714.87	\$0.00	(\$58.85)	\$773.72
466 DRILL TEAM					
31046600	466 ASB DRILL TEAM	3,900.20	172.89	1,820.03	2,253.06
Total 466 DRILL TEAM		\$3,900.20	\$172.89	\$1,820.03	\$2,253.06

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		Beginning Balance	Revenue	Expenditure	Available Funds
470	HONOR SOCIETY				
31047000	470 ASB HONOR SOCIETY	270.73	45.00	-299.29	615.02
	Total 470 HONOR SOCIETY	\$270.73	\$45.00	(\$299.29)	\$615.02
473	GAY-STRAIGHT ALLIANCE				
31047300	473 GAY STRAIGHT ALLIANCE CLUB	453.87	320.00	274.82	499.05
	Total 473 GAY-STRAIGHT ALLIANCE	\$453.87	\$320.00	\$274.82	\$499.05
475	ASB UNITY CLUB				
31047500	47500 ASB SHADES CLUB	470.18	0.00	-1,250.00	1,720.18
	Total 475 ASB UNITY CLUB	\$470.18	\$0.00	(\$1,250.00)	\$1,720.18
	400 CLUBS	\$7,490.59	\$1,144.08	\$1,616.84	\$7,017.83
315	ROGERS HIGH SCHOOL				
104	ASB GENERAL				
31510400	104 ASB GENERAL	74,173.15	857.16	596.26	74,434.05
	Total 104 ASB GENERAL	\$74,173.15	\$857.16	\$596.26	\$74,434.05
108	ASB MISCELLANEOUS				
31510800	108 ASB MISCELLANEOUS	9,488.09	939.00	1,394.67	9,032.42
31510810	10810 SCHOOL DANCES	660.88	0.00	0.00	660.88
	Total 108 ASB MISCELLANEOUS	\$10,148.97	\$939.00	\$1,394.67	\$9,693.30
110	ASB GSL CARD				
31511000	110 ASB GSL CARD	45,791.68	1,710.00	30,020.53	17,481.15
31511001	11001 REPLACEMENT GSL CARDS	655.00	0.00	0.00	655.00
31511002	11002 REPLACEMENT ID CARDS	12.24	0.00	0.00	12.24
	Total 110 ASB GSL CARD	\$46,458.92	\$1,710.00	\$30,020.53	\$18,148.39

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		Beginning Balance	Revenue	Expenditure	Available Funds
131	ASB YEARBOOK				
31513100	131 ASB YEARBOOK	-4,042.30	808.24	259.46	-3,493.52
31513111	13111 YEARBOOK FUNDRAISING	16,538.84	20.00	1,936.06	14,622.78
	Total 131 ASB YEARBOOK	\$12,496.54	\$828.24	\$2,195.52	\$11,129.26
181	ASB LINK CREW				
31518100	315 ASB LINK CREW	2,553.07	0.00	-380.53	2,933.60
	Total 181 ASB LINK CREW	\$2,553.07	\$0.00	(\$380.53)	\$2,933.60
	100 GENERAL ASB	\$145,830.65	\$4,334.40	\$33,826.45	\$116,338.60
205	GENERAL ATHLETICS				
31520500	205 ASB GENERAL ATHLETICS	61,419.71	6,093.71	8,895.09	58,618.33
	Total 205 GENERAL ATHLETICS	\$61,419.71	\$6,093.71	\$8,895.09	\$58,618.33
206	LEAGUE ATHLETICS				
31520600	206 ASB LEAGUE ATHLETICS	21,044.52	0.00	-5,000.00	26,044.52
	Total 206 LEAGUE ATHLETICS	\$21,044.52	\$0.00	(\$5,000.00)	\$26,044.52
227	BASEBALL				
31522700	227 ASB BASEBALL	3,464.98	30.00	-797.73	4,292.71
31522710	22710 BASEBALL ALLOCATION	0.00	0.00	0.00	0.00
	Total 227 BASEBALL	\$3,464.98	\$30.00	(\$797.73)	\$4,292.71
230	BOYS BASKETBALL				
31523000	230 ASB BOYS BASKETBALL	2,352.90	0.00	431.72	1,921.18
31523010	23010 B-BASKETBALL ALLOCATION	-55.00	0.00	0.00	-55.00
	Total 230 BOYS BASKETBALL	\$2,297.90	\$0.00	\$431.72	\$1,866.18
231	GIRLS BASKETBALL				
31523100	231 ASB GIRLS BASKETBALL	4,488.87	269.00	-592.29	5,350.16

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		Beginning Balance	Revenue	Expenditure	Available Funds
31523110	23110 G-BASKETBALL ALLOCATION	0.00	0.00	0.00	0.00
	Total 231 GIRLS BASKETBALL	\$4,488.87	\$269.00	(\$592.29)	\$5,350.16
236	BOYS CROSS COUNTRY				
31523600	236 ASB BOYS CROSS COUNTRY	2,131.47	4,293.60	402.02	6,023.05
31523610	23610 B-XCOUNTRY ALLOCATION	0.00	0.00	0.00	0.00
	Total 236 BOYS CROSS COUNTRY	\$2,131.47	\$4,293.60	\$402.02	\$6,023.05
237	GIRLS CROSS COUNTRY				
31523700	237 ASB GIRLS CROSS COUNTRY	2,482.78	275.00	-1,069.85	3,827.63
31523710	23710 G-XCOUNTRY ALLOCATION	0.00	0.00	0.00	0.00
	Total 237 GIRLS CROSS COUNTRY	\$2,482.78	\$275.00	(\$1,069.85)	\$3,827.63
240	FOOTBALL				
31524000	240 ASB FOOTBALL	11,854.39	41.00	8,396.73	3,498.66
31524010	24010 FOOTBALL ALLOCATION	0.00	0.00	0.00	0.00
	Total 240 FOOTBALL	\$11,854.39	\$41.00	\$8,396.73	\$3,498.66
242	BOYS GOLF				
31524200	242 ASB BOYS GOLF	6,065.47	500.00	779.53	5,785.94
31524210	24210 B-GOLF ALLOCATION	0.00	0.00	0.00	0.00
	Total 242 BOYS GOLF	\$6,065.47	\$500.00	\$779.53	\$5,785.94
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
	Total 243 GIRLS GOLF	\$0.00	\$0.00	\$0.00	\$0.00
248	GYMNASTICS				
31524800	248 ASB GYMNASTICS	3,988.03	0.00	-400.00	4,388.03
31524810	24810 GYMNASTICS ALLOCATION	0.00	0.00	0.00	0.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
Total 248 GYMNASTICS		\$3,988.03	\$0.00	(\$400.00)	\$4,388.03
250	MOOBERRY				
31525000	250 ASB MOOBERRY	15,172.31	200.00	0.00	15,372.31
Total 250 MOOBERRY		\$15,172.31	\$200.00	\$0.00	\$15,372.31
264	SLOW PITCH				
31526400	264 ASB SLOW PITCH	3,076.63	0.00	1,227.47	1,849.16
31526410	26410 SLOW PITCH ALLOCATION	0.00	0.00	0.00	0.00
Total 264 SLOW PITCH		\$3,076.63	\$0.00	\$1,227.47	\$1,849.16
266	BOYS' SOCCER				
31526600	266 ASB BOYS SOCCER	2,553.15	0.00	-400.00	2,953.15
31526610	26610 B-SOCCER ALLOCATION	0.00	0.00	0.00	0.00
Total 266 BOYS' SOCCER		\$2,553.15	\$0.00	(\$400.00)	\$2,953.15
267	GIRLS' SOCCER				
31526700	267 ASB GIRLS SOCCER	7,785.96	0.00	-400.00	8,185.96
31526710	26710 G-SOCCER ALLOCATION	0.00	0.00	0.00	0.00
Total 267 GIRLS' SOCCER		\$7,785.96	\$0.00	(\$400.00)	\$8,185.96
270	GIRLS' SOFTBALL				
31527000	270 ASB GIRLS SOFTBALL	3,015.49	0.00	1,154.76	1,860.73
31527010	27010 G-SOFTBALL ALLOCATION	0.00	0.00	0.00	0.00
Total 270 GIRLS' SOFTBALL		\$3,015.49	\$0.00	\$1,154.76	\$1,860.73
278	BOYS' TENNIS				
31527800	278 ASB BOYS TENNIS	3,097.26	0.00	342.59	2,754.67
31527810	27810 B-TENNIS ALLOCATION	0.00	0.00	0.00	0.00
Total 278 BOYS' TENNIS		\$3,097.26	\$0.00	\$342.59	\$2,754.67

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		Beginning Balance	Revenue	Expenditure	Available Funds
279	GIRLS' TENNIS				
	31527900 279 ASB GIRLS TENNIS	4,702.02	0.00	-47.19	4,749.21
	31527910 27910 G-TENNIS ALLOCATION	0.00	0.00	0.00	0.00
	Total 279 GIRLS' TENNIS	\$4,702.02	\$0.00	(\$47.19)	\$4,749.21
284	BOYS' TRACK				
	31528400 284 ASB BOYS TRACK	9,119.29	30.00	-800.00	9,949.29
	31528410 28410 B-TRACK ALLOCATION	0.00	0.00	0.00	0.00
	Total 284 BOYS' TRACK	\$9,119.29	\$30.00	(\$800.00)	\$9,949.29
285	GIRLS' TRACK				
	31528500 285 ASB GIRLS TRACK	1,757.49	30.00	-800.00	2,587.49
	31528510 28510 G-TRACK ALLOCATION	0.00	0.00	0.00	0.00
	Total 285 GIRLS' TRACK	\$1,757.49	\$30.00	(\$800.00)	\$2,587.49
287	HS TRACK				
	31528700 28700 HS TRACK	39.40	0.00	0.00	39.40
	Total 287 HS TRACK	\$39.40	\$0.00	\$0.00	\$39.40
290	GIRLS' VOLLEYBALL				
	31529000 290 ASB GIRLS VOLLEYBALL	7,410.87	75.00	-1,800.00	9,285.87
	31529010 29010 G-VOLLEYBALL ALLOCATION	-409.77	0.00	0.00	-409.77
	Total 290 GIRLS' VOLLEYBALL	\$7,001.10	\$75.00	(\$1,800.00)	\$8,876.10
294	BOYS' WRESTLING				
	31529400 294 WRESTLING	14,185.73	0.00	-800.00	14,985.73
	31529410 29410 WRESTLING ALLOCATION	0.00	0.00	0.00	0.00
	Total 294 BOYS' WRESTLING	\$14,185.73	\$0.00	(\$800.00)	\$14,985.73
	200 ATHLETICS	\$190,743.95	\$11,837.31	\$8,722.85	\$193,858.41

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		Beginning Balance	Revenue	Expenditure	Available Funds
312	DEBATE CLUB				
	31531200 31200 DEBATE CLUB	2,087.72	0.00	0.00	2,087.72
	Total 312 DEBATE CLUB	\$2,087.72	\$0.00	\$0.00	\$2,087.72
313	DECA CLUB				
	31531300 313 ASB DECA CLUB	12,737.13	330.00	-2,463.96	15,531.09
	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
	Total 313 DECA CLUB	\$12,838.68	\$330.00	(\$2,463.96)	\$15,632.64
314	DECA STORE				
	31531400 314 ASB DECA STORE	6,990.55	0.00	4,000.00	2,990.55
	Total 314 DECA STORE	\$6,990.55	\$0.00	\$4,000.00	\$2,990.55
315	DRAMA CLUB				
	31531500 315 ASB DRAMA	747.94	901.93	204.29	1,445.58
	31531501 31501 DRAMA FUNDRAISER	3,078.86	785.01	1,337.46	2,526.41
	Total 315 DRAMA CLUB	\$3,826.80	\$1,686.94	\$1,541.75	\$3,971.99
322	EXPLORING CHILDHOOD CLUB				
	31532200 322 ASB EXPLORING CHILDHOOD	10.75	0.00	0.00	10.75
	Total 322 EXPLORING CHILDHOOD CLUB	\$10.75	\$0.00	\$0.00	\$10.75
329	PRO START - FOOD SERVICES CLUB				
	31532900 329 ASB FOOD SERVICES	300.00	0.00	0.00	300.00
	31532910 32910 PIRATES FOOD	27.00	0.00	0.00	27.00
	Total 329 PRO START - FOOD SERVICES CLUB	\$327.00	\$0.00	\$0.00	\$327.00
358	CHORAL CLUB				
	31535800 358 ASB CHORAL	165.62	0.00	0.00	165.62
	Total 358 CHORAL CLUB	\$165.62	\$0.00	\$0.00	\$165.62

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			Beginning Balance	Revenue	Expenditure	Available Funds
367	SPORTS MED					
31536700	367 ASB SPORTS MED CLUB	0.00	0.00	0.00	0.00	
	Total 367 SPORTS MED	\$0.00	\$0.00	\$0.00	\$0.00	
389	ASB GRADUATED CLASSES					
31538900	389 ASB GRADUATED CLASSES	66.19	0.00	0.00	66.19	
	Total 389 ASB GRADUATED CLASSES	\$66.19	\$0.00	\$0.00	\$66.19	
390	CLASS OF 2020					
31539000	39000 CLASS OF 2020	4,681.37	0.00	4,681.32	0.05	
	Total 390 CLASS OF 2020	\$4,681.37	\$0.00	\$4,681.32	\$0.05	
391	CLASS OF 2021					
31539100	39100 CLASS OF 2021	6,284.01	393.49	5,344.97	1,332.53	
	Total 391 CLASS OF 2021	\$6,284.01	\$393.49	\$5,344.97	\$1,332.53	
392	CLASS OF 2022					
31539200	315 ASB CLASS OF 2022	1,789.41	2,600.50	-780.22	5,170.13	
	Total 392 CLASS OF 2022	\$1,789.41	\$2,600.50	(\$780.22)	\$5,170.13	
393	ASB CLASS 2023					
31539300	393 ASB CLASS OF 2023	665.35	998.14	-537.41	2,200.90	
	Total 393 ASB CLASS 2023	\$665.35	\$998.14	(\$537.41)	\$2,200.90	
394	ASB CLASS 2024					
31539400	394 ASB CLASS OF 2024	0.03	81.33	-780.22	861.58	
	Total 394 ASB CLASS 2024	\$0.03	\$81.33	(\$780.22)	\$861.58	
397	ASB CLASS 2027					
31539700	397 ASB CLASS OF 2027	0.00	0.00	0.00	0.00	

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		Beginning Balance	Revenue	Expenditure	Available Funds
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total 397 ASB CLASS 2027		\$0.00	\$0.00	\$0.00	\$0.00
398	ASB CLASS 2018				
31539800	39800 ASB CLASS OF 2018	0.00	0.00	0.00	0.00
31539801	39801 ASB 2018	0.00	0.00	0.00	0.00
Total 398 ASB CLASS 2018		\$0.00	\$0.00	\$0.00	\$0.00
399	ASB CLASS 2019				
31539900	39900 CLASS OF 2019	0.00	0.00	0.00	0.00
Total 399 ASB CLASS 2019		\$0.00	\$0.00	\$0.00	\$0.00
300 CLASS		\$39,733.48	\$6,090.40	\$11,006.23	\$34,817.65
412	SNOWBOARD CLUB				
31541200	412 ASB SNOWBOARD CLUB	866.08	0.00	0.00	866.08
Total 412 SNOWBOARD CLUB		\$866.08	\$0.00	\$0.00	\$866.08
415	ASB CHEERLEADERS				
31541500	415 ASB CHEERLEADERS	8,898.56	2,422.51	2,619.38	8,701.69
Total 415 ASB CHEERLEADERS		\$8,898.56	\$2,422.51	\$2,619.38	\$8,701.69
417	ASB NATIVE AMERICAN				
31541700	417 ASB NATIVE AMERICAN	1,671.02	0.00	0.00	1,671.02
Total 417 ASB NATIVE AMERICAN		\$1,671.02	\$0.00	\$0.00	\$1,671.02
421	BLACK STUDENT UNION				
31542100	421 ASB BLACK STUDENT UNION	903.90	100.00	163.13	840.77
Total 421 BLACK STUDENT UNION		\$903.90	\$100.00	\$163.13	\$840.77
422	PROJECT LIT BOOK CLUB				
31542200	422 ASB PROJECT LIT BOOK CLUB	913.89	0.00	427.52	486.37

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		Beginning Balance	Revenue	Expenditure	Available Funds
Total 422 PROJECT LIT BOOK CLUB		\$913.89	\$0.00	\$427.52	\$486.37
423 ASB CHESS CLUB					
31542300	423 ASB CHESS CLUB	353.11	0.00	0.00	353.11
Total 423 ASB CHESS CLUB		\$353.11	\$0.00	\$0.00	\$353.11
429 CREATIVE WRITING CLUB					
31542900	42900 POETRY CLUB	55.18	0.00	0.00	55.18
Total 429 CREATIVE WRITING CLUB		\$55.18	\$0.00	\$0.00	\$55.18
452 INTERNATIONAL CLUB					
31545200	452 ASB INTERNATIONAL CLUB	2,137.23	0.00	0.00	2,137.23
Total 452 INTERNATIONAL CLUB		\$2,137.23	\$0.00	\$0.00	\$2,137.23
468 PERCUSSION CLUB					
31546800	468 ASB PERCUSSION CLUB	961.23	0.00	0.00	961.23
Total 468 PERCUSSION CLUB		\$961.23	\$0.00	\$0.00	\$961.23
469 ASB MECHA CLUB					
31546900	469 ASB MECHA	336.99	0.00	0.00	336.99
Total 469 ASB MECHA CLUB		\$336.99	\$0.00	\$0.00	\$336.99
470 HONOR SOCIETY					
31547000	470 ASB HONOR SOCIETY	1,055.82	0.00	79.96	975.86
Total 470 HONOR SOCIETY		\$1,055.82	\$0.00	\$79.96	\$975.86
473 GAY-STRAIGHT ALLIANCE					
31547300	473 GAY STRAIGHT ALLIANCE CLUB	2,524.03	0.00	40.00	2,484.03
Total 473 GAY-STRAIGHT ALLIANCE		\$2,524.03	\$0.00	\$40.00	\$2,484.03
476 MULTI CULTURAL					

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		Beginning Balance	Revenue	Expenditure	Available Funds
31547600	476 ASB MULTICULTURAL	0.00	0.00	0.00	0.00
Total 476 MULTI CULTURAL		\$0.00	\$0.00	\$0.00	\$0.00
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477	ASB DANCE				
31547700	477 ASB DANCE	913.01	4,388.27	1,830.64	3,470.64
Total 477 ASB DANCE		\$913.01	\$4,388.27	\$1,830.64	\$3,470.64
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488	HIGH SCHOOL ROTC				
31548800	488 ASB R O T C	3,246.59	7,569.48	0.00	10,816.07
Total 488 HIGH SCHOOL ROTC		\$3,246.59	\$7,569.48	\$0.00	\$10,816.07
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494	ASB ANTI-BULLYING				
31549400	494 ASB ANTI-BULLYING	235.00	0.00	0.00	235.00
Total 494 ASB ANTI-BULLYING		\$235.00	\$0.00	\$0.00	\$235.00
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400 CLUBS		\$25,071.64	\$14,480.26	\$5,160.63	\$34,391.27
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320	SHADLE PARK HIGH SCHOOL				
102	ASB RESERVE				
32010200	102 ASB RESERVE	5,354.37	0.00	0.00	5,354.37
Total 102 ASB RESERVE		\$5,354.37	\$0.00	\$0.00	\$5,354.37
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104	ASB GENERAL				
32010400	104 ASB GENERAL	8,789.15	789.67	9,471.89	106.93
32010401	10401 ASB GENERAL GROOVY SHOES	1,499.11	0.00	0.00	1,499.11
Total 104 ASB GENERAL		\$10,288.26	\$789.67	\$9,471.89	\$1,606.04
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107	ASB BOOKROOM				
32010700	107 ASB BOOKROOM	0.00	0.00	0.00	0.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
Total 107 ASB BOOKROOM		\$0.00	\$0.00	\$0.00	\$0.00
109 ASB MEMBERSHIP					
32010900	109 ASB MEMBERSHIP	230.00	0.00	0.00	230.00
Total 109 ASB MEMBERSHIP		\$230.00	\$0.00	\$0.00	\$230.00
110 ASB GSL CARD					
32011000	110 ASB GSL CARD	23,700.62	9,528.00	13,889.94	19,338.68
Total 110 ASB GSL CARD		\$23,700.62	\$9,528.00	\$13,889.94	\$19,338.68
120 ASB GUIDANCE					
32012000	120 ASB GUIDANCE	1,018.13	0.00	0.00	1,018.13
Total 120 ASB GUIDANCE		\$1,018.13	\$0.00	\$0.00	\$1,018.13
131 ASB YEARBOOK					
32013100	131 ASB YEARBOOK	34,780.80	17,170.00	22,225.41	29,725.39
32013101	131 ASB YEARBOOK BABY ADS	20,537.06	2,675.00	374.44	22,837.62
32013102	13102 ASB YEARBOOK ADS	190.00	0.00	0.00	190.00
32013103	13103 ASB YEARBOOK NONCURRENT	424.29	0.00	0.00	424.29
Total 131 ASB YEARBOOK		\$55,932.15	\$19,845.00	\$22,599.85	\$53,177.30
135 ASB UNIFORMS					
32013500	135 ASB UNIFORMS	-2.45	5,280.00	319.01	4,958.54
Total 135 ASB UNIFORMS		(\$2.45)	\$5,280.00	\$319.01	\$4,958.54
140 ASB CONCESSIONS					
32014000	140 ASB CONCESSIONS	1,800.00	0.00	0.00	1,800.00
Total 140 ASB CONCESSIONS		\$1,800.00	\$0.00	\$0.00	\$1,800.00
181 ASB LINK CREW					
32018100	181 ASB LINK CREW	0.00	0.00	0.00	0.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
Total 181 ASB LINK CREW		\$0.00	\$0.00	\$0.00	\$0.00
182	ASB SPECIAL PROJECTS				
32018200	182 ASB SPECIAL PROJECTS	4,772.93	0.00	0.00	4,772.93
Total 182 ASB SPECIAL PROJECTS		\$4,772.93	\$0.00	\$0.00	\$4,772.93
191	ASB AWARDS				
32019100	191 ASB AWARDS	4,190.32	0.00	1,370.94	2,819.38
Total 191 ASB AWARDS		\$4,190.32	\$0.00	\$1,370.94	\$2,819.38
100 GENERAL ASB		\$107,284.33	\$35,442.67	\$47,651.63	\$95,075.37
202	ASB ATHLETIC EQUIPMENT				
32020200	202 ASB ATHLETIC EQUIPMENT	465.63	0.00	0.00	465.63
Total 202 ASB ATHLETIC EQUIPMENT		\$465.63	\$0.00	\$0.00	\$465.63
203	ATHLETIC DONATIONS SPECIAL PUR				
32020300	203 ATHLETIC DONATION SPL PURP	1,060.30	0.00	0.00	1,060.30
Total 203 ATHLETIC DONATIONS SPECIAL PUR		\$1,060.30	\$0.00	\$0.00	\$1,060.30
205	GENERAL ATHLETICS				
32020500	205 ASB GENERAL ATHLETICS	158,186.28	109.01	16,846.78	141,448.51
Total 205 GENERAL ATHLETICS		\$158,186.28	\$109.01	\$16,846.78	\$141,448.51
206	LEAGUE ATHLETICS				
32020600	206 ASB LEAGUE ATHLETICS	25,086.65	100.00	3,788.33	21,398.32
Total 206 LEAGUE ATHLETICS		\$25,086.65	\$100.00	\$3,788.33	\$21,398.32
208	ASB ATHLETIC OFFICIALS				
32020800	208 ASB ATHLETIC OFFICIALS	34,073.95	0.00	0.00	34,073.95

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		Beginning Balance	Revenue	Expenditure	Available Funds
Total 208 ASB ATHLETIC OFFICIALS		\$34,073.95	\$0.00	\$0.00	\$34,073.95
227	BASEBALL				
32022700	227 ASB BASEBALL	1,600.24	0.00	-1,116.12	2,716.36
	Total 227 BASEBALL	\$1,600.24	\$0.00	(\$1,116.12)	\$2,716.36
230	BOYS BASKETBALL				
32023000	230 ASB BOYS BASKETBALL	713.51	0.00	-143.90	857.41
	Total 230 BOYS BASKETBALL	\$713.51	\$0.00	(\$143.90)	\$857.41
231	GIRLS BASKETBALL				
32023100	231 ASB GIRLS BASKETBALL	1,193.89	1,025.18	-297.49	2,516.56
	Total 231 GIRLS BASKETBALL	\$1,193.89	\$1,025.18	(\$297.49)	\$2,516.56
236	BOYS CROSS COUNTRY				
32023600	236 ASB BOYS CROSS COUNTRY	8,748.40	170.00	-833.17	9,751.57
	Total 236 BOYS CROSS COUNTRY	\$8,748.40	\$170.00	(\$833.17)	\$9,751.57
237	GIRLS CROSS COUNTRY				
32023700	237 ASB GIRLS CROSS COUNTRY	7,706.83	0.00	-958.00	8,664.83
	Total 237 GIRLS CROSS COUNTRY	\$7,706.83	\$0.00	(\$958.00)	\$8,664.83
240	FOOTBALL				
32024000	240 ASB FOOTBALL	22,178.29	5,256.33	728.93	26,705.69
	Total 240 FOOTBALL	\$22,178.29	\$5,256.33	\$728.93	\$26,705.69
242	BOYS GOLF				
32024200	242 ASB GOLF	2,180.40	190.00	-40.03	2,410.43
	Total 242 BOYS GOLF	\$2,180.40	\$190.00	(\$40.03)	\$2,410.43
243	GIRLS GOLF				

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		Beginning Balance	Revenue	Expenditure	Available Funds
32024300	243 ASB GIRLS GOLF	1,230.59	1,203.00	258.96	2,174.63
	Total 243 GIRLS GOLF	\$1,230.59	\$1,203.00	\$258.96	\$2,174.63
248	GYMNASTICS				
32024800	248 ASB GYMNASTICS	332.27	175.00	-433.52	940.79
	Total 248 GYMNASTICS	\$332.27	\$175.00	(\$433.52)	\$940.79
264	SLOW PITCH				
32026400	264 ASB SLOW PITCH SOFTBALL	916.00	0.00	316.21	599.79
	Total 264 SLOW PITCH	\$916.00	\$0.00	\$316.21	\$599.79
266	BOYS' SOCCER				
32026600	266 ASB BOYS SOCCER	3,668.83	25.00	-408.96	4,102.79
	Total 266 BOYS' SOCCER	\$3,668.83	\$25.00	(\$408.96)	\$4,102.79
267	GIRLS' SOCCER				
32026700	267 ASB GIRLS SOCCER	2,680.31	0.00	-575.48	3,255.79
	Total 267 GIRLS' SOCCER	\$2,680.31	\$0.00	(\$575.48)	\$3,255.79
270	GIRLS' SOFTBALL				
32027000	270 ASB SOFTBALL	7,945.36	0.00	-386.32	8,331.68
	Total 270 GIRLS' SOFTBALL	\$7,945.36	\$0.00	(\$386.32)	\$8,331.68
278	BOYS' TENNIS				
32027800	278 ASB BOYS TENNIS	2,648.63	50.00	-538.99	3,237.62
	Total 278 BOYS' TENNIS	\$2,648.63	\$50.00	(\$538.99)	\$3,237.62
279	GIRLS' TENNIS				
32027900	279 ASB GIRLS TENNIS	3,416.69	0.00	-849.74	4,266.43
	Total 279 GIRLS' TENNIS	\$3,416.69	\$0.00	(\$849.74)	\$4,266.43

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		Beginning Balance	Revenue	Expenditure	Available Funds
284	BOYS' TRACK				
32028400	284 ASB BOYS TRACK	2,430.12	100.00	-393.46	2,923.58
	Total 284 BOYS' TRACK	\$2,430.12	\$100.00	(\$393.46)	\$2,923.58
285	GIRLS' TRACK				
32028500	285 ASB GIRLS TRACK	2,007.72	60.00	-275.36	2,343.08
	Total 285 GIRLS' TRACK	\$2,007.72	\$60.00	(\$275.36)	\$2,343.08
290	GIRLS' VOLLEYBALL				
32029000	290 ASB VOLLEYBALL	5,694.68	4,075.00	1,232.12	8,537.56
	Total 290 GIRLS' VOLLEYBALL	\$5,694.68	\$4,075.00	\$1,232.12	\$8,537.56
294	BOYS' WRESTLING				
32029400	294 ASB WRESTLING	83.00	0.00	-1,342.22	1,425.22
	Total 294 BOYS' WRESTLING	\$83.00	\$0.00	(\$1,342.22)	\$1,425.22
	200 ATHLETICS	\$296,248.57	\$12,538.52	\$14,578.57	\$294,208.52
312	DEBATE CLUB				
32031200	312 ASB DEBATE	0.00	0.00	0.00	0.00
	Total 312 DEBATE CLUB	\$0.00	\$0.00	\$0.00	\$0.00
313	DECA CLUB				
32031300	313 ASB DECA	5,584.74	640.00	1,476.88	4,747.86
	Total 313 DECA CLUB	\$5,584.74	\$640.00	\$1,476.88	\$4,747.86
314	DECA STORE				
32031400	314 ASB DECA STORE	2,142.33	3,755.00	3,569.41	2,327.92
	Total 314 DECA STORE	\$2,142.33	\$3,755.00	\$3,569.41	\$2,327.92
315	DRAMA CLUB				

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		Beginning Balance	Revenue	Expenditure	Available Funds
32031500	315 ASB DRAMA	3,546.38	0.00	34.80	3,511.58
	Total 315 DRAMA CLUB	\$3,546.38	\$0.00	\$34.80	\$3,511.58
323	HORTICULTURE				
32032300	323 ASB HORTICULTURE	4,084.29	1,413.00	226.42	5,270.87
	Total 323 HORTICULTURE	\$4,084.29	\$1,413.00	\$226.42	\$5,270.87
328	FCCLA				
32032800	328 FCCLA CLUB	2,036.90	40.00	0.58	2,076.32
	Total 328 FCCLA	\$2,036.90	\$40.00	\$0.58	\$2,076.32
329	PRO START - FOOD SERVICES CLUB				
32032900	329 ASB FOOD SERVICE CLUB	0.00	0.00	0.00	0.00
	Total 329 PRO START - FOOD SERVICES CLUB	\$0.00	\$0.00	\$0.00	\$0.00
334	SPANISH CLUB				
32033400	334 ASB SPANISH CLUB	0.00	0.00	0.00	0.00
	Total 334 SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
335	FRENCH CLUB				
32033500	335 ASB WORLD LANGUAGES CLUB	324.68	0.00	0.00	324.68
	Total 335 FRENCH CLUB	\$324.68	\$0.00	\$0.00	\$324.68
354	BAGPIPE/DRUM CORP				
32035400	35400 BAGPIPE/DRUM CORP	6,262.45	200.00	951.94	5,510.51
	Total 354 BAGPIPE/DRUM CORP	\$6,262.45	\$200.00	\$951.94	\$5,510.51
356	BAND CLUB				
32035600	356 ASB BAND	51.17	256.00	3.77	303.40
	Total 356 BAND CLUB	\$51.17	\$256.00	\$3.77	\$303.40

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		Beginning Balance	Revenue	Expenditure	Available Funds
358	CHORAL CLUB				
	32035800 358 ASB CHORAL	4,863.22	807.00	968.68	4,701.54
	Total 358 CHORAL CLUB	\$4,863.22	\$807.00	\$968.68	\$4,701.54
367	SPORTS MED				
	32036700 367 ASB SPORTS MED CLUB	0.00	0.00	0.00	0.00
	Total 367 SPORTS MED	\$0.00	\$0.00	\$0.00	\$0.00
368	CO-OPERATIVE CLUB				
	32036800 368 ASB CO-OP	0.00	0.00	0.00	0.00
	Total 368 CO-OPERATIVE CLUB	\$0.00	\$0.00	\$0.00	\$0.00
378	CHEFS/HOSPITALITY CLUB				
	32037800 378 COOKING	323.10	0.00	0.00	323.10
	Total 378 CHEFS/HOSPITALITY CLUB	\$323.10	\$0.00	\$0.00	\$323.10
390	CLASS OF 2020				
	32039000 39000 CLASS OF 2020	3,866.33	0.00	3,866.33	0.00
	Total 390 CLASS OF 2020	\$3,866.33	\$0.00	\$3,866.33	\$0.00
391	CLASS OF 2021				
	32039100 39100 CLASS OF 2021	175.00	120.00	-1,497.05	1,792.05
	Total 391 CLASS OF 2021	\$175.00	\$120.00	(\$1,497.05)	\$1,792.05
392	CLASS OF 2022				
	32039200 392 ASB CLASS OF 2022	1,429.82	0.00	-500.00	1,929.82
	Total 392 CLASS OF 2022	\$1,429.82	\$0.00	(\$500.00)	\$1,929.82
393	ASB CLASS 2023				
	32039300 393 ASB CLASS OF 2023	0.00	81.31	-200.00	281.31
	Total 393 ASB CLASS 2023	\$0.00	\$81.31	(\$200.00)	\$281.31

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		Beginning Balance	Revenue	Expenditure	Available Funds
394	ASB CLASS 2024				
32039400	394 ASB CLASS OF 2024	0.00	0.00	-200.00	200.00
	Total 394 ASB CLASS 2024	\$0.00	\$0.00	(\$200.00)	\$200.00
397	ASB CLASS 2027				
32039700	397 ASB CLASS OF 2027	0.00	0.00	0.00	0.00
	Total 397 ASB CLASS 2027	\$0.00	\$0.00	\$0.00	\$0.00
398	ASB CLASS 2018				
32039800	398 ASB CLASS OF 2018	0.00	0.00	0.00	0.00
	Total 398 ASB CLASS 2018	\$0.00	\$0.00	\$0.00	\$0.00
399	ASB CLASS 2019				
32039900	39900 CLASS OF 2019	0.00	0.00	0.00	0.00
	Total 399 ASB CLASS 2019	\$0.00	\$0.00	\$0.00	\$0.00
	300 CLASS	\$34,690.41	\$7,312.31	\$8,701.76	\$33,300.96
402	ASB LITERARY CLUB				
32040200	402 DUMBLEDORES ARMY	3.70	0.00	0.00	3.70
	Total 402 ASB LITERARY CLUB	\$3.70	\$0.00	\$0.00	\$3.70
404	ASB GAME CLUB				
32040400	404 HIGHLAND GAMING SOCIETY	0.73	0.00	0.00	0.73
	Total 404 ASB GAME CLUB	\$0.73	\$0.00	\$0.00	\$0.73
405	ASB DIY CLUB				
32040500	40500 DIY CLUB	22.32	0.00	22.32	0.00
	Total 405 ASB DIY CLUB	\$22.32	\$0.00	\$22.32	\$0.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
407	ASB SCIENCE CLUB				
32040700	407 ASB SCIENCE CLUB	0.00	0.00	0.00	0.00
	Total 407 ASB SCIENCE CLUB	\$0.00	\$0.00	\$0.00	\$0.00
415	ASB CHEERLEADERS				
32041500	415 ASB CHEERLEADERS	159.75	6,886.21	1,862.14	5,183.82
	Total 415 ASB CHEERLEADERS	\$159.75	\$6,886.21	\$1,862.14	\$5,183.82
426	WA DRUG FREE YOUTH				
32042600	426 SP DRUG-FREE	420.72	0.00	68.84	351.88
	Total 426 WA DRUG FREE YOUTH	\$420.72	\$0.00	\$68.84	\$351.88
434	ASB KNOWLEDGE BOWL				
32043400	434 ASB KNOWLEDGE BOWL	0.00	0.00	0.00	0.00
	Total 434 ASB KNOWLEDGE BOWL	\$0.00	\$0.00	\$0.00	\$0.00
435	ASB SPAM				
32043500	435 ASB SPAM	38.34	0.00	0.00	38.34
	Total 435 ASB SPAM	\$38.34	\$0.00	\$0.00	\$38.34
437	ASB LETTER CLUB				
32043700	437 ASB LETTER CLUB ACCOUNT	3.54	0.00	0.00	3.54
	Total 437 ASB LETTER CLUB	\$3.54	\$0.00	\$0.00	\$3.54
444	ASB PHOTO CLUB				
32044400	444 ASB PHOTO CLUB	0.07	0.00	0.00	0.07
	Total 444 ASB PHOTO CLUB	\$0.07	\$0.00	\$0.00	\$0.07
448	WOOD CLUB				
32044800	44800 WORLD WIDE WOODWORKING	0.00	0.00	0.00	0.00
	Total 448 WOOD CLUB	\$0.00	\$0.00	\$0.00	\$0.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
462	ROBOTICS CLUB				
32046200	46200 ROBOTICS CLUB	0.00	0.00	0.00	0.00
	Total 462 ROBOTICS CLUB	\$0.00	\$0.00	\$0.00	\$0.00
463	LILAC CORONATION				
32046300	463 ASB LILAC CORONATION	0.00	0.00	0.00	0.00
	Total 463 LILAC CORONATION	\$0.00	\$0.00	\$0.00	\$0.00
470	HONOR SOCIETY				
32047000	470 ASB HONOR SOCIETY	1,127.55	40.00	43.60	1,123.95
	Total 470 HONOR SOCIETY	\$1,127.55	\$40.00	\$43.60	\$1,123.95
473	GAY-STRAIGHT ALLIANCE				
32047300	47300 GAY-STRAIGHT ALLIANCE	9.08	0.00	0.00	9.08
	Total 473 GAY-STRAIGHT ALLIANCE	\$9.08	\$0.00	\$0.00	\$9.08
474	SERVICE LEARNING CLUB				
32047400	47400 SERVICE LEARNING CLUB	88.00	0.00	0.00	88.00
	Total 474 SERVICE LEARNING CLUB	\$88.00	\$0.00	\$0.00	\$88.00
476	MULTI CULTURAL				
32047600	476 ASB GENSHIKEN CLUB	0.00	0.00	0.00	0.00
	Total 476 MULTI CULTURAL	\$0.00	\$0.00	\$0.00	\$0.00
477	ASB DANCE				
32047700	477 ASB DANCE	8,225.55	5,037.28	4,197.74	9,065.09
	Total 477 ASB DANCE	\$8,225.55	\$5,037.28	\$4,197.74	\$9,065.09
485	ASB BOOK CLUB				
32048500	485 ASB BOOKCLUB	0.00	0.00	0.00	0.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
Total 485 ASB BOOK CLUB		\$0.00	\$0.00	\$0.00	\$0.00
400 CLUBS		\$10,099.35	\$11,963.49	\$6,194.64	\$15,868.20
408	THE COMMUNITY SCHOOL				
104	ASB GENERAL				
40810400	104 ASB GENERAL	18,964.02	479.84	3,088.61	16,355.25
Total 104 ASB GENERAL		\$18,964.02	\$479.84	\$3,088.61	\$16,355.25
170	ASB ALL SCHOOL FUNDRAISER				
40817000	408 ASB ALL SCHOOL FUNDRAISER	396.00	98.19	0.00	494.19
Total 170 ASB ALL SCHOOL FUNDRAISER		\$396.00	\$98.19	\$0.00	\$494.19
100 GENERAL ASB		\$19,360.02	\$578.03	\$3,088.61	\$16,849.44
390	CLASS OF 2020				
40839000	39000 CLASS OF 2020	177.36	0.00	0.00	177.36
Total 390 CLASS OF 2020		\$177.36	\$0.00	\$0.00	\$177.36
399	ASB CLASS 2019				
40839900	39900 CLASS OF 2019	323.04	0.00	0.00	323.04
Total 399 ASB CLASS 2019		\$323.04	\$0.00	\$0.00	\$323.04
300 CLASS		\$500.40	\$0.00	\$0.00	\$500.40
423	ASB CHESS CLUB				
40842300	408 ASB CHESS CLUB	172.19	0.00	0.00	172.19
Total 423 ASB CHESS CLUB		\$172.19	\$0.00	\$0.00	\$172.19

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		Beginning Balance	Revenue	Expenditure	Available Funds
424	STEM CLUB				
40842400	424 DISCOVERY CLUB (STEM)	380.23	0.00	0.00	380.23
	Total 424 STEM CLUB	\$380.23	\$0.00	\$0.00	\$380.23
400 CLUBS		\$552.42	\$0.00	\$0.00	\$552.42
470	SKILLS CENTER				
102	ASB RESERVE				
47010200	102 ASB RESERVE	0.00	0.00	0.00	0.00
	Total 102 ASB RESERVE	\$0.00	\$0.00	\$0.00	\$0.00
104	ASB GENERAL				
47010400	104 ASB GENERAL	2,957.85	0.00	0.00	2,957.85
	Total 104 ASB GENERAL	\$2,957.85	\$0.00	\$0.00	\$2,957.85
100 GENERAL ASB		\$2,957.85	\$0.00	\$0.00	\$2,957.85
364	ASB ENERGY & POWER CLUB				
47036400	364 ASB ENERGY & POWER CLUB	0.00	0.00	0.00	0.00
	Total 364 ASB ENERGY & POWER CLUB	\$0.00	\$0.00	\$0.00	\$0.00
366	ASB PHARMACY TECH CLUB				
47036600	366 ASB PHARMACY TECH	0.00	0.00	0.00	0.00
	Total 366 ASB PHARMACY TECH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
369	HEALTH OCCUPATIONS				
47036900	369 HEALTH OCCUPATIONS STUDENT	0.00	0.00	0.00	0.00
	Total 369 HEALTH OCCUPATIONS	\$0.00	\$0.00	\$0.00	\$0.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
371	COSMETOLOGY				
	47037100 371 COSMETOLOGY	0.00	0.00	0.00	0.00
	Total 371 COSMETOLOGY	\$0.00	\$0.00	\$0.00	\$0.00
372	PROJECT MANAGEMENT				
	47037200 372 PROJECT MANAGEMENT	103.00	0.00	0.00	103.00
	Total 372 PROJECT MANAGEMENT	\$103.00	\$0.00	\$0.00	\$103.00
374	ASB CRIMINAL JUSTICE				
	47037400 470 ASB CRIMINAL JUSTICE	0.00	0.00	0.00	0.00
	Total 374 ASB CRIMINAL JUSTICE	\$0.00	\$0.00	\$0.00	\$0.00
375	ASB MEDICAL				
	47037500 375 ASB MEDICAL	0.00	0.00	0.00	0.00
	Total 375 ASB MEDICAL	\$0.00	\$0.00	\$0.00	\$0.00
376	TV ANIMATION TECHNOLOGY				
	47037600 376 ASB TV/ANIMATION TECHNOLOG	0.00	0.00	0.00	0.00
	Total 376 TV ANIMATION TECHNOLOGY	\$0.00	\$0.00	\$0.00	\$0.00
377	SKILLS USA				
	47037700 377 ASB SKILLS USA	323.84	0.00	0.00	323.84
	Total 377 SKILLS USA	\$323.84	\$0.00	\$0.00	\$323.84
378	CHEFS/HOSPITALITY CLUB				
	47037800 378 ASB CULINARY ARTS	0.00	0.00	0.00	0.00
	Total 378 CHEFS/HOSPITALITY CLUB	\$0.00	\$0.00	\$0.00	\$0.00
379	CONSTRUCTION CLUB				
	47037900 379 ASB CONSTRUCTION	0.00	0.00	0.00	0.00
	Total 379 CONSTRUCTION CLUB	\$0.00	\$0.00	\$0.00	\$0.00

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			Beginning Balance	Revenue	Expenditure	Available Funds
381	WELDING CLUB					
	47038100	381 ASB WELDING	0.00	0.00	0.00	0.00
		Total 381 WELDING CLUB	\$0.00	\$0.00	\$0.00	\$0.00
382	ASB COMPUTER					
	47038200	382 ASB DIGITAL GAME/WEB DESIG	0.00	0.00	0.00	0.00
		Total 382 ASB COMPUTER	\$0.00	\$0.00	\$0.00	\$0.00
383	ASB COLLISION REPAIR					
	47038300	383 ASB COLLISION REPAIR	0.00	0.00	0.00	0.00
		Total 383 ASB COLLISION REPAIR	\$0.00	\$0.00	\$0.00	\$0.00
384	ASB DENTAL					
	47038400	384 ASB DENTAL	0.00	0.00	0.00	0.00
		Total 384 ASB DENTAL	\$0.00	\$0.00	\$0.00	\$0.00
385	ASB GRAPHICS					
	47038500	385 ASB GRAPHICS	110.00	0.00	0.00	110.00
		Total 385 ASB GRAPHICS	\$110.00	\$0.00	\$0.00	\$110.00
386	ASB PRE-NURSING					
	47038600	386 ASB PRE-NURSING	0.00	0.00	0.00	0.00
		Total 386 ASB PRE-NURSING	\$0.00	\$0.00	\$0.00	\$0.00
387	AUTO TECHNOLOGY					
	47038700	387 ASB TECHNOLOGY	0.00	0.00	0.00	0.00
		Total 387 AUTO TECHNOLOGY	\$0.00	\$0.00	\$0.00	\$0.00
388	VETERINARY ASST					
	47038800	388 VETERINARY ASST	0.00	0.00	0.00	0.00

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	Beginning Balance	Revenue	Expenditure	Available Funds
Total 388 VETERINARY ASST	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
300 CLASS	<u>\$536.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$536.84</u>
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485 LIBBY COMMUNITY CENTER				
104 ASB GENERAL				
48510400 485 LIBBY CTR ASB GENERAL	46,598.26	0.00	0.00	46,598.26
Total 104 ASB GENERAL	<u>\$46,598.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$46,598.26</u>
100 GENERAL ASB	<u>\$46,598.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$46,598.26</u>
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Report Total	<u>\$1,799,196.66</u>	<u>\$394,505.79</u>	<u>\$490,912.74</u>	<u>\$1,702,789.71</u>