

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
101	ADAMS ELEMENTARY				
	104 ASB GENERAL				
	10110400 104 ADAMS ASB GENERAL	174.48	13.95	0.00	188.43
	Total 104 ASB GENERAL	\$174.48	\$13.95	\$0.00	\$188.43
	100 GENERAL ASB	\$174.48	\$13.95	\$0.00	\$188.43
105	ARLINGTON ELEMENTARY				
	104 ASB GENERAL				
	10510400 104 ARLINGTON ASB GENERAL	1,972.22	402.95	0.00	2,375.17
	Total 104 ASB GENERAL	\$1,972.22	\$402.95	\$0.00	\$2,375.17
	100 GENERAL ASB	\$1,972.22	\$402.95	\$0.00	\$2,375.17
107	AUDUBON ELEMENTARY				
	104 ASB GENERAL				
	10710400 104 AUDUBON ASB GENERAL	256.96	8.97	0.00	265.93
	Total 104 ASB GENERAL	\$256.96	\$8.97	\$0.00	\$265.93
	100 GENERAL ASB	\$256.96	\$8.97	\$0.00	\$265.93
108	BALBOA ELEMENTARY				
	104 ASB GENERAL				
	10810400 108 BALBOA ASB GENERAL	1,451.51	341.44	942.27	850.68
	Total 104 ASB GENERAL	\$1,451.51	\$341.44	\$942.27	\$850.68

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100 GENERAL ASB	\$1,451.51	\$341.44	\$942.27	\$850.68

111 BEMISS ELEMENTARY

104 ASB GENERAL

11110400 104 BEMISS ASB GENERAL	2,795.51	175.08	1,376.62	1,593.97
Total 104 ASB GENERAL	\$2,795.51	\$175.08	\$1,376.62	\$1,593.97

100 GENERAL ASB	\$2,795.51	\$175.08	\$1,376.62	\$1,593.97
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113 BROWNE ELEMENTARY

104 ASB GENERAL

11310400 104 BROWNE ASB GENERAL	2,126.54	1,490.21	1,118.47	2,498.28
Total 104 ASB GENERAL	\$2,126.54	\$1,490.21	\$1,118.47	\$2,498.28

100 GENERAL ASB	\$2,126.54	\$1,490.21	\$1,118.47	\$2,498.28
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121 COOPER ELEMENTARY

104 ASB GENERAL

12110400 104 COOPER ASB GENERAL	1,969.30	545.67	294.93	2,220.04
Total 104 ASB GENERAL	\$1,969.30	\$545.67	\$294.93	\$2,220.04

100 GENERAL ASB	\$1,969.30	\$545.67	\$294.93	\$2,220.04
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129 FINCH ELEMENTARY

104 ASB GENERAL

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		Beginning Balance	Revenue	Expenditure	Available Funds
12910400	104 FINCH ASB GENERAL	350.87	1,894.96	1,195.17	1,050.66
	Total 104 ASB GENERAL	350.87	1,894.96	1,195.17	1,050.66

	100 GENERAL ASB	350.87	1,894.96	1,195.17	1,050.66
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131 **FRANKLIN ELEMENTARY**

104 ASB GENERAL

13110400	104 FRANKLIN ASB GENERAL	4,189.53	9,993.34	8,083.60	6,099.27
	Total 104 ASB GENERAL	4,189.53	9,993.34	8,083.60	6,099.27

	100 GENERAL ASB	4,189.53	9,993.34	8,083.60	6,099.27
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133 **GARFIELD ELEMENTARY**

104 ASB GENERAL

13310400	104 GARFIELD ASB GENERAL	684.74	27.34	0.00	712.08
	Total 104 ASB GENERAL	684.74	27.34	0.00	712.08

	100 GENERAL ASB	684.74	27.34	0.00	712.08
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137 **GRANT ELEMENTARY**

104 ASB GENERAL

13710400	104 GRANT ASB GENERAL	4,799.89	1,688.40	2,430.12	4,058.17
	Total 104 ASB GENERAL	4,799.89	1,688.40	2,430.12	4,058.17

	100 GENERAL ASB	4,799.89	1,688.40	2,430.12	4,058.17
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		Beginning Balance	Revenue	Expenditure	Available Funds
139	HAMBLEN ELEMENTARY				
	104 ASB GENERAL				
	13910400 139 HAMBLEN ASB GENERAL	607.21	88.92	0.00	696.13
	Total 104 ASB GENERAL	\$607.21	\$88.92	\$0.00	\$696.13
	100 GENERAL ASB	\$607.21	\$88.92	\$0.00	\$696.13
145	HOLMES ELEMENTARY				
	104 ASB GENERAL				
	14510400 145 HOLMES ASB GENERAL	13,407.34	11,097.74	6,547.07	17,958.01
	Total 104 ASB GENERAL	\$13,407.34	\$11,097.74	\$6,547.07	\$17,958.01
	100 GENERAL ASB	\$13,407.34	\$11,097.74	\$6,547.07	\$17,958.01
147	HUTTON ELEMENTARY				
	104 ASB GENERAL				
	14710400 147 HUTTON ASB GENERAL	751.61	479.16	926.54	304.23
	Total 104 ASB GENERAL	\$751.61	\$479.16	\$926.54	\$304.23
	100 GENERAL ASB	\$751.61	\$479.16	\$926.54	\$304.23
148	INDIAN TRAIL ELEMENTARY				
	104 ASB GENERAL				
	14810400 148 INDIAN TRAIL GENERAL ASB	20,482.15	16,958.42	8,617.59	28,822.98
	Total 104 ASB GENERAL	\$20,482.15	\$16,958.42	\$8,617.59	\$28,822.98

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	Beginning Balance	Revenue	Expenditure	Available Funds
100 GENERAL ASB	\$20,482.15	\$16,958.42	\$8,617.59	\$28,822.98

151 JEFFERSON ELEMENTARY

104 ASB GENERAL

15110400	151 JEFFERSON GENERAL ASB	16,520.82	4,103.52	1,517.81	19,106.53
	Total 104 ASB GENERAL	\$16,520.82	\$4,103.52	\$1,517.81	\$19,106.53

100 GENERAL ASB	\$16,520.82	\$4,103.52	\$1,517.81	\$19,106.53
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153 LIDGERWOOD ELEMENTARY

104 ASB GENERAL

15310400	153 LIDGERWOOD ASB GENERAL	375.23	105.74	0.00	480.97
	Total 104 ASB GENERAL	\$375.23	\$105.74	\$0.00	\$480.97

100 GENERAL ASB	\$375.23	\$105.74	\$0.00	\$480.97
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157 LINCOLN HEIGHTS ELEMENTARY

104 ASB GENERAL

15710400	157 LINCOLN HEIGHT GENERAL ASB	1,838.22	51.13	0.00	1,889.35
	Total 104 ASB GENERAL	\$1,838.22	\$51.13	\$0.00	\$1,889.35

100 GENERAL ASB	\$1,838.22	\$51.13	\$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	1,690.88	5,665.96	4,256.40	3,100.44
	Total 104 ASB GENERAL	\$1,690.88	\$5,665.96	\$4,256.40	\$3,100.44

	100 GENERAL ASB	\$1,690.88	\$5,665.96	\$4,256.40	\$3,100.44
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161 LOGAN ELEMENTARY

104 ASB GENERAL

16110400	161 LOGAN ASB GENERAL	873.95	2,845.01	1,882.50	1,836.46
	Total 104 ASB GENERAL	\$873.95	\$2,845.01	\$1,882.50	\$1,836.46

	100 GENERAL ASB	\$873.95	\$2,845.01	\$1,882.50	\$1,836.46
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165 LONGFELLOW ELEMENTARY

104 ASB GENERAL

16510400	165 LONGFELLOW ASB GENERAL	79.15	19.38	0.00	98.53
	Total 104 ASB GENERAL	\$79.15	\$19.38	\$0.00	\$98.53

	100 GENERAL ASB	\$79.15	\$19.38	\$0.00	\$98.53
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167 MADISON ELEMENTARY

104 ASB GENERAL

16710400	167 MADISON ASB GENERAL	227.92	11.41	0.00	239.33
	Total 104 ASB GENERAL	\$227.92	\$11.41	\$0.00	\$239.33

	100 GENERAL ASB	\$227.92	\$11.41	\$0.00	\$239.33
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		Beginning Balance	Revenue	Expenditure	Available Funds
168	MORAN PRAIRIE ELEMENTARY				
	104 ASB GENERAL				
	16810400 168 MORAN PRAIRIE ASB GENERAL	4,760.53	74.87	1,495.62	3,339.78
	Total 104 ASB GENERAL	\$4,760.53	\$74.87	\$1,495.62	\$3,339.78
	100 GENERAL ASB	\$4,760.53	\$74.87	\$1,495.62	\$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	35.31	1.39	0.00	36.70
	Total 104 ASB GENERAL	\$35.31	\$1.39	\$0.00	\$36.70
	100 GENERAL ASB	\$35.31	\$1.39	\$0.00	\$36.70
177	RIDGEVIEW ELEMENTARY				
	104 ASB GENERAL				
	17710400 104 RIDGEVIEW ASB GENERAL	4,466.89	268.14	2,053.39	2,681.64
	Total 104 ASB GENERAL	\$4,466.89	\$268.14	\$2,053.39	\$2,681.64

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	Beginning Balance	Revenue	Expenditure	Available Funds
100 GENERAL ASB	\$4,466.89	\$268.14	\$2,053.39	\$2,681.64

181 ROOSEVELT ELEMENTARY

104 ASB GENERAL

	18110400 181 ROOSEVELT ASB GENERAL	2,837.37	164.79	242.84	2,759.32
	Total 104 ASB GENERAL	\$2,837.37	\$164.79	\$242.84	\$2,759.32

100 GENERAL ASB	\$2,837.37	\$164.79	\$242.84	\$2,759.32
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183 SHERIDAN ELEMENTARY

104 ASB GENERAL

	18310400 183 SHERIDAN ASB GENERAL	2,013.99	3,255.49	2,791.05	2,478.43
	Total 104 ASB GENERAL	\$2,013.99	\$3,255.49	\$2,791.05	\$2,478.43

100 GENERAL ASB	\$2,013.99	\$3,255.49	\$2,791.05	\$2,478.43
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187 STEVENS ELEMENTARY

104 ASB GENERAL

	18710400 187 STEVENS ASB GENERAL	1,913.21	74.37	0.00	1,987.58
	Total 104 ASB GENERAL	\$1,913.21	\$74.37	\$0.00	\$1,987.58

100 GENERAL ASB	\$1,913.21	\$74.37	\$0.00	\$1,987.58
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191 WESTVIEW ELEMENTARY

104 ASB GENERAL

Spokane Public Schools
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		Beginning Balance	Revenue	Expenditure	Available Funds
19110400	191 WESTVIEW ASB GENERAL	6,293.45	130.60	0.00	6,424.05
	Total 104 ASB GENERAL	\$6,293.45	\$130.60	\$0.00	\$6,424.05

	100 GENERAL ASB	\$6,293.45	\$130.60	\$0.00	\$6,424.05
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193 **WHITMAN ELEMENTARY**

104 ASB GENERAL

19310400	193 WHITMAN ASB GENERAL	1,872.23	827.40	410.52	2,289.11
	Total 104 ASB GENERAL	\$1,872.23	\$827.40	\$410.52	\$2,289.11

	100 GENERAL ASB	\$1,872.23	\$827.40	\$410.52	\$2,289.11
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197 **WILLARD ELEMENTARY**

104 ASB GENERAL

19710400	197 WILLARD ASB GENERAL	1,201.78	24.17	0.00	1,225.95
	Total 104 ASB GENERAL	\$1,201.78	\$24.17	\$0.00	\$1,225.95

	100 GENERAL ASB	\$1,201.78	\$24.17	\$0.00	\$1,225.95
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198 **WOODRIDGE ELEMENTARY**

104 ASB GENERAL

19810400	198 WOODRIDGE ASB GENERAL	5,811.03	626.82	2,673.46	3,764.39
	Total 104 ASB GENERAL	\$5,811.03	\$626.82	\$2,673.46	\$3,764.39

	100 GENERAL ASB	\$5,811.03	\$626.82	\$2,673.46	\$3,764.39
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		Beginning Balance	Revenue	Expenditure	Available Funds
199	WILSON ELEMENTARY				
	104 ASB GENERAL				
	19910400 199 WILSON ASB GENERAL	19.92	5.92	0.00	25.84
	Total 104 ASB GENERAL	\$19.92	\$5.92	\$0.00	\$25.84
	100 GENERAL ASB	\$19.92	\$5.92	\$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	8,733.82	727.27	2,307.72	7,153.37
	20310401 10401 ASB GENERAL, WYLDLIFE	3.00	0.00	0.00	3.00
	Total 104 ASB GENERAL	\$8,736.82	\$727.27	\$2,307.72	\$7,156.37
	107 ASB BOOKROOM				
	20310700 107 ASB BOOKROOM	115.26	993.05	918.13	190.18
	Total 107 ASB BOOKROOM	\$115.26	\$993.05	\$918.13	\$190.18
	109 ASB MEMBERSHIP				
	20310900 109 ASB MEMBERSHIP	3,276.00	1,989.00	2,710.56	2,554.44
	Total 109 ASB MEMBERSHIP	\$3,276.00	\$1,989.00	\$2,710.56	\$2,554.44
	112 ASB CONVOCATIONS				
	20311200 112 ASB CONVOCATIONS	132.04	104.00	-273.89	509.93
	Total 112 ASB CONVOCATIONS	\$132.04	\$104.00	(\$273.89)	\$509.93

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120	ASB GUIDANCE				
	20312000 120 ASB POSITIVE SCHOOL CLIMAT	2,323.99	17.84	0.00	2,341.83
	20312001 12001 SERVICE LEARN COMPONENT	939.77	0.00	0.00	939.77
	Total 120 ASB GUIDANCE	\$3,263.76	\$17.84	\$0.00	\$3,281.60
131	ASB YEARBOOK				
	20313100 131 ASB YEARBOOK	-2,228.88	4,800.00	2,952.38	-381.26
	Total 131 ASB YEARBOOK	(\$2,228.88)	\$4,800.00	\$2,952.38	(\$381.26)
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	1,974.26	2,769.25	4,065.41	678.10
	Total 170 ASB ALL SCHOOL FUNDRAISER	\$1,974.26	\$2,769.25	\$4,065.41	\$678.10
	100 GENERAL ASB	\$15,269.92	\$11,400.41	\$12,680.31	\$13,990.02
205	GENERAL ATHLETICS				
	20320500 205 ASB GENERAL ATHLETICS	6,545.05	667.86	-3,237.52	10,450.43
	Total 205 GENERAL ATHLETICS	\$6,545.05	\$667.86	(\$3,237.52)	\$10,450.43
	200 ATHLETICS	\$6,545.05	\$667.86	(\$3,237.52)	\$10,450.43
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	202.57	10.70	-100.00	313.27
	Total 307 ASB MS SPECIAL ED PRE-VOC	\$202.57	\$10.70	(\$100.00)	\$313.27
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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
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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
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356	BAND CLUB				
20335600	356 ASB BAND	132.94	298.03	165.45	265.52
	Total 356 BAND CLUB	\$132.94	\$298.03	\$165.45	\$265.52
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358	CHORAL CLUB				
20335800	358 ASB CHORAL	1,120.25	484.03	582.96	1,021.32
	Total 358 CHORAL CLUB	\$1,120.25	\$484.03	\$582.96	\$1,021.32
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	300 CLASS	\$2,991.36	\$792.76	\$648.41	\$3,135.71
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420	ASB LEADERSHIP				
20342000	420 ASB LEADERSHIP	321.46	0.00	-400.00	721.46
	Total 420 ASB LEADERSHIP	\$321.46	\$0.00	(\$400.00)	\$721.46
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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
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460	MATH CLUB				
20346000	460 ASB MATH CLUB	0.00	54.00	0.00	54.00

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Total 460 MATH CLUB		\$0.00	\$54.00	\$0.00	\$54.00
466	DRILL TEAM				
20346600	466 ASB DRILL TEAM	1,580.36	373.17	1.53	1,952.00
Total 466 DRILL TEAM		\$1,580.36	\$373.17	\$1.53	\$1,952.00
478	HEALTH AND FITNESS CLUB				
20347800	478 ASB HEALTH AND FITNESS	318.32	0.00	-500.00	818.32
Total 478 HEALTH AND FITNESS CLUB		\$318.32	\$0.00	(\$500.00)	\$818.32
400 CLUBS		\$2,371.55	\$427.17	(\$898.47)	\$3,697.19

210 CHASE MIDDLE SCHOOL

104 ASB GENERAL

21010400	104 ASB GENERAL	4,632.10	2,381.66	450.67	6,563.09
21010401	10401 ASB GNL SPIRIT PAKS	4,040.82	782.00	674.09	4,148.73
21010402	10402 ASB GENERAL NEWSPAPER	0.00	0.00	0.00	0.00
Total 104 ASB GENERAL		\$8,672.92	\$3,163.66	\$1,124.76	\$10,711.82

108 ASB MISCELLANEOUS

21010800	108 ASB MISCELLANEOUS	1,981.07	0.00	-339.59	2,320.66
Total 108 ASB MISCELLANEOUS		\$1,981.07	\$0.00	(\$339.59)	\$2,320.66

109 ASB MEMBERSHIP

21010900	109 ASB MEMBERSHIP	844.68	3,902.00	2,534.48	2,212.20
Total 109 ASB MEMBERSHIP		\$844.68	\$3,902.00	\$2,534.48	\$2,212.20

120 ASB GUIDANCE

21012000	120 ASB WEB CLUB	4,679.47	0.00	74.15	4,605.32
21012001	12001 WEB REWARD DAY	-819.27	0.00	0.00	-819.27

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21012002	12002 WEB T-SHIRT	-187.20	0.00	405.76	-592.96
21012003	12003 WEB HARVEST FAIR	2,079.91	968.00	376.21	2,671.70
	Total 120 ASB GUIDANCE	\$5,752.91	\$968.00	\$856.12	\$5,864.79

131 ASB YEARBOOK

21013100	131 ASB YEARBOOK	3,622.62	9,114.00	-2,826.71	15,563.33
21013101	131 ASB YEARBOOK CD SALES	0.00	0.00	0.00	0.00
	Total 131 ASB YEARBOOK	\$3,622.62	\$9,114.00	(\$2,826.71)	\$15,563.33

170 ASB ALL SCHOOL FUNDRAISER

21017000	170 ASB CHASE 3000	706.62	14,837.21	6,959.95	8,583.88
21017002	17002 ALL SCHL FNDRS FUN DAY	0.00	0.00	0.00	0.00
	Total 170 ASB ALL SCHOOL FUNDRAISER	\$706.62	\$14,837.21	\$6,959.95	\$8,583.88

191 ASB AWARDS

21019100	191 ASB AWARDS	5,071.09	0.00	141.70	4,929.39
21019102	19102 ASB STUDENT OF THE MONTH	486.40	0.00	137.71	348.69
	Total 191 ASB AWARDS	\$5,557.49	\$0.00	\$279.41	\$5,278.08

100 GENERAL ASB

	\$27,138.31	\$31,984.87	\$8,588.42	\$50,534.76
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205 GENERAL ATHLETICS

21020500	205 ASB GENERAL ATHLETICS	7,211.56	0.00	547.70	6,663.86
21020501	20501 WRESTLING T-SHIRTS	64.05	25.00	147.82	-58.77
21020502	20502 ASB GEN ATHL BASEBALL	1,172.48	0.00	1,380.55	-208.07
21020503	20503 ASB GEN ATHL SOFTBALL	812.39	0.00	0.00	812.39
21020504	20504 ASB ATHLE 7TH VOLLEYBALL	1,434.02	1,536.00	1,402.94	1,567.08
21020505	20505 ASB ATHLE 7TH BASKETBALL	865.05	90.00	465.14	489.91
21020506	20506 ASB GEN ATHL, SMACKDOWN	9,525.22	2,925.70	695.28	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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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	\$24,291.94	\$4,576.70	\$4,639.43	\$24,229.21

240 FOOTBALL

21024000	240 FOOTBALL - FLAG	577.70	150.00	60.07	667.63
	Total 240 FOOTBALL	\$577.70	\$150.00	\$60.07	\$667.63

200 ATHLETICS

		\$24,869.64	\$4,726.70	\$4,699.50	\$24,896.84
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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

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

315 DRAMA CLUB

21031500	315 ASB DRAMA	1,287.21	615.00	-322.20	2,224.41
21031501	31501 ASB DRAMA BOOKS	0.00	0.00	0.00	0.00
	Total 315 DRAMA CLUB	\$1,287.21	\$615.00	(\$322.20)	\$2,224.41

356 BAND CLUB

21035600	356 ASB BAND	-240.80	125.00	-215.48	99.68
21035601	35601 BAND CLEANING	1,871.91	720.00	1,354.72	1,237.19
21035602	35602 BAND JAZZ	60.75	0.00	0.00	60.75
21035603	35603 BAND CANDY GRAM SALE	294.05	10.00	294.35	9.70
21035604	35604 JAVA JAZZ	70.00	3,990.10	830.46	3,229.64
21035605	35605 BAND TSHIRTS	424.42	770.00	522.86	671.56

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
21035606	35606 BAND POLOS	300.00	0.00	300.00	0.00
	Total 356 BAND CLUB	\$2,780.33	\$5,615.10	\$3,086.91	\$5,308.52
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357	ORCHESTRA CLUB				
21035700	357 ASB ORCHESTRA	2,417.96	75.00	347.77	2,145.19
21035701	35701 ORCHESTRA T-SHIRTS	1,028.59	290.00	274.27	1,044.32
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	1,426.08	460.00	3.82	1,882.26
	Total 357 ORCHESTRA CLUB	\$5,128.63	\$825.00	\$625.86	\$5,327.77
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358	CHORAL CLUB				
21035800	358 ASB CHORAL	2,276.03	0.00	184.87	2,091.16
21035801	35801 CHORAL CLEANING	1,785.19	140.00	1.15	1,924.04
21035802	35802 ASB CHORAL HEADBANDS	195.00	0.00	0.00	195.00
21035805	35805 CHOIR T-SHIRTS	934.85	10.00	0.59	944.26
	Total 358 CHORAL CLUB	\$5,191.07	\$150.00	\$186.61	\$5,154.46
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	300 CLASS	\$16,479.50	\$7,205.10	\$3,577.18	\$20,107.42
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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	3,117.86	250.00	468.14	2,899.72
21046601	466 ASB DRILL TEAM CAMP	0.00	0.00	0.00	0.00
	Total 466 DRILL TEAM	\$3,117.86	\$250.00	\$468.14	\$2,899.72

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

	Beginning Balance	Revenue	Expenditure	Available Funds
400 CLUBS	<u>\$3,117.86</u>	<u>\$250.00</u>	<u>\$468.14</u>	<u>\$2,899.72</u>

250 SACAJAWEA MIDDLE SCHOOL

102 ASB RESERVE

	25010200 102 ASB RESERVE	13,336.02	0.00	-10,578.40	23,914.42
	Total 102 ASB RESERVE	<u>\$13,336.02</u>	<u>\$0.00</u>	<u>(\$10,578.40)</u>	<u>\$23,914.42</u>

104 ASB GENERAL

	25010400 10400 ASB GENERAL	5,181.30	2,144.05	3,830.01	3,495.34
	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	-2,151.68	597.00	6.43	-1,561.11
	25010480 10480 ASB HOODY ACCOUNT	512.23	214.01	98.01	628.23
	Total 104 ASB GENERAL	<u>\$3,702.85</u>	<u>\$2,955.06</u>	<u>\$3,934.45</u>	<u>\$2,723.46</u>

107 ASB BOOKROOM

	25010700 107 ASB BOOKROOM	685.30	0.00	0.00	685.30
	Total 107 ASB BOOKROOM	<u>\$685.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$685.30</u>

108 ASB MISCELLANEOUS

	25010800 108 ASB MISCELLANEOUS	0.00	0.00	0.00	0.00
	Total 108 ASB MISCELLANEOUS	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

109 ASB MEMBERSHIP

	25010900 109 ASB MEMBERSHIP	3,680.24	4,650.00	8,078.41	251.83
	Total 109 ASB MEMBERSHIP	<u>\$3,680.24</u>	<u>\$4,650.00</u>	<u>\$8,078.41</u>	<u>\$251.83</u>

120 ASB GUIDANCE

	25012000 120 ASB HONOR LEVEL ACTIVITIES	505.51	0.00	0.00	505.51
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Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 120 ASB GUIDANCE		\$505.51	\$0.00	\$0.00	\$505.51
131	ASB YEARBOOK				
25013100	131 ASB YEARBOOK	3,954.35	9,896.50	15,266.40	-1,415.55
Total 131 ASB YEARBOOK		\$3,954.35	\$9,896.50	\$15,266.40	(\$1,415.55)
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	1,861.87	16,724.66	18,526.55	59.98
Total 170 ASB ALL SCHOOL FUNDRAISER		\$1,861.87	\$16,724.66	\$18,526.55	\$59.98
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		\$27,726.14	\$34,226.22	\$35,227.41	\$26,724.95
205	GENERAL ATHLETICS				
25020500	205 ASB GENRAL ATHLETICS	2,783.40	320.00	1,696.11	1,407.29
25020502	20502 ATHLETIC AWARDS	0.00	0.00	0.00	0.00
Total 205 GENERAL ATHLETICS		\$2,783.40	\$320.00	\$1,696.11	\$1,407.29
208	ASB ATHLETIC OFFICIALS				
25020800	208 ASB ATHLETIC OFFICIALS	2.24	0.00	-10,398.80	10,401.04
Total 208 ASB ATHLETIC OFFICIALS		\$2.24	\$0.00	(\$10,398.80)	\$10,401.04
209	ASB ATHLETIC UNIFORMS				
25020900	209 ASB ATHLETIC UNIFORMS	17.88	73.00	-1,881.17	1,972.05

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 209 ASB ATHLETIC UNIFORMS		\$17.88	\$73.00	(\$1,881.17)	\$1,972.05
227	BASEBALL				
25022700	227 ASB BASEBALL	9.41	0.00	0.00	9.41
	Total 227 BASEBALL	\$9.41	\$0.00	\$0.00	\$9.41
230	BOYS BASKETBALL				
25023000	230 ASB BOYS BASKETBALL	617.91	0.00	534.80	83.11
	Total 230 BOYS BASKETBALL	\$617.91	\$0.00	\$534.80	\$83.11
231	GIRLS BASKETBALL				
25023100	231 ASB GIRLS BASKETBALL	325.00	0.00	261.36	63.64
	Total 231 GIRLS BASKETBALL	\$325.00	\$0.00	\$261.36	\$63.64
251	SPOK-A-LOO				
25025100	251 ASB SPOK-A-LOO	74.88	0.00	74.88	0.00
	Total 251 SPOK-A-LOO	\$74.88	\$0.00	\$74.88	\$0.00
270	GIRLS' SOFTBALL				
25027000	270 ASB SOFTBALL	494.07	0.00	195.60	298.47
	Total 270 GIRLS' SOFTBALL	\$494.07	\$0.00	\$195.60	\$298.47
286	MIDDLE SCHOOL TRACK				
25028600	286 MIDDLE SCHOOL TRACK	996.49	1,201.27	1,312.90	884.86
	Total 286 MIDDLE SCHOOL TRACK	\$996.49	\$1,201.27	\$1,312.90	\$884.86
290	GIRLS' VOLLEYBALL				
25029000	290 GIRLS' VOLLEYBALL	830.00	436.05	1,057.71	208.34
	Total 290 GIRLS' VOLLEYBALL	\$830.00	\$436.05	\$1,057.71	\$208.34
294	BOYS' WRESTLING				

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
25029400	294 ASB WRESTLING	804.80	190.00	890.68	104.12
	Total 294 BOYS' WRESTLING	\$804.80	\$190.00	\$890.68	\$104.12
200 ATHLETICS		\$6,956.08	\$2,220.32	(\$6,255.93)	\$15,432.33
304 ART CLUB					
25030400	250 ART CLUB	700.68	0.00	600.00	100.68
	Total 304 ART CLUB	\$700.68	\$0.00	\$600.00	\$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	1,055.66	0.00	1,055.66	0.00
	Total 315 DRAMA CLUB	\$1,055.66	\$0.00	\$1,055.66	\$0.00
356 BAND CLUB					
25035600	356 ASB BAND	667.54	39.50	-2,093.58	2,800.62
25035610	35610 BAND UNIFORM CLEANING	3,773.24	1,930.00	2,587.42	3,115.82
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	4,917.75	580.00	5,497.75	0.00
25035630	35630 BAND SILVERWOOD	0.00	0.00	0.00	0.00
	Total 356 BAND CLUB	\$9,358.53	\$2,549.50	\$5,991.59	\$5,916.44
357 ORCHESTRA CLUB					
25035700	357 ASB ORCHESTRA	1,735.05	0.00	-6,508.62	8,243.67
25035710	35710 ORCHESTRA CLEANING	3,486.57	805.50	779.75	3,512.32
25035715	35715 ORCHESTRA IN AND OUT	6,156.32	105.00	6,261.32	0.00
25035720	35720 ORCHESTRA SPECIAL	591.94	0.00	591.94	0.00

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 357 ORCHESTRA CLUB		\$11,969.88	\$910.50	\$1,124.39	\$11,755.99
358	CHORAL CLUB				
25035800	358 ASB CHORAL	2,803.47	0.00	171.04	2,632.43
25035810	35810 CHORAL CLEANING	4,041.93	1,465.00	1,268.70	4,238.23
25035815	35815 CHORAL IN AND OUT	-0.30	30.00	30.00	-0.30
25035820	358120 CHORAL SPECIAL	0.00	0.00	0.00	0.00
Total 358 CHORAL CLUB		\$6,845.10	\$1,495.00	\$1,469.74	\$6,870.36
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	1,614.64	0.00	1,614.64	0.00
Total 382 ASB COMPUTER		\$1,614.64	\$0.00	\$1,614.64	\$0.00
300 CLASS		\$32,829.63	\$4,955.00	\$11,856.02	\$25,928.61
404	ASB GAME CLUB				
25040400	404 ASB BOARD GAME	111.35	0.00	-200.00	311.35
Total 404 ASB GAME CLUB		\$111.35	\$0.00	(\$200.00)	\$311.35
408	ASB INVENT CLUB				
25040800	408 ASB MAKERSPACE CLUB	502.36	542.00	413.37	630.99
Total 408 ASB INVENT CLUB		\$502.36	\$542.00	\$413.37	\$630.99
425	ASB INTERACT CLUB				
25042500	42500 ASB IDENTITY CLUB	0.00	0.00	0.00	0.00
Total 425 ASB INTERACT CLUB		\$0.00	\$0.00	\$0.00	\$0.00

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
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	0.00	0.00	-537.00	537.00
	Total 450 INTERNATIONAL FOOD	\$0.00	\$0.00	(\$537.00)	\$537.00
457 ASB VIRTUAL REALITY CLUB					
25045700	457 ASB VIRTUAL REALITY CLUB	0.00	0.00	-684.97	684.97
	Total 457 ASB VIRTUAL REALITY CLUB	\$0.00	\$0.00	(\$684.97)	\$684.97
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	782.25	0.00	782.25	0.00
	Total 462 ROBOTICS CLUB	\$782.25	\$0.00	\$782.25	\$0.00
466 DRILL TEAM					
25046600	466 ASB DRILL TEAM	924.52	0.00	92.55	831.97
25046605	466 DRILL TEAM SHIRT ACCOUNT	323.59	1,387.50	1,107.77	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	\$4,558.18	\$1,387.50	\$1,200.32	\$4,745.36
477 ASB DANCE					
25047700	477 HIP HOP CLUB	0.00	0.00	0.00	0.00

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
Total 477 ASB DANCE		\$0.00	\$0.00	\$0.00	\$0.00
400 CLUBS		\$5,954.14	\$1,929.50	\$973.97	\$6,909.67
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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	\$2,004.00	\$0.00	\$0.00	\$2,004.00
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104	ASB GENERAL				
	25210400 104 ASB GENERAL	1,322.41	9,920.83	3,836.57	7,406.67
	25210401 104 ASB 7TH GRADE CELEBRATION	64.17	0.00	0.00	64.17
	25210402 104 ASB 8TH GRADE CELEBRATION	113.74	0.00	-1,641.81	1,755.55
	Total 104 ASB GENERAL	\$1,500.32	\$9,920.83	\$2,194.76	\$9,226.39
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107	ASB BOOKROOM				
	25210700 107 ASB BOOKROOM	0.00	0.00	0.00	0.00
	Total 107 ASB BOOKROOM	\$0.00	\$0.00	\$0.00	\$0.00
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109	ASB MEMBERSHIP				
	25210900 109 ASB MEMBERSHIP	10,160.06	2,900.00	280.46	12,779.60
	Total 109 ASB MEMBERSHIP	\$10,160.06	\$2,900.00	\$280.46	\$12,779.60
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131	ASB YEARBOOK				
	25213100 131 ASB YEARBOOK	19,756.45	6,845.00	10,925.28	15,676.17
	Total 131 ASB YEARBOOK	\$19,756.45	\$6,845.00	\$10,925.28	\$15,676.17
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170	ASB ALL SCHOOL FUNDRAISER				
	25217000 170 ALL SCHOOL FUNDRAISER	0.00	0.00	0.00	0.00

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
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	\$33,420.83	\$19,665.83	\$13,400.50	\$39,686.16
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	913.61	264.31	1,546.03	-368.11
	Total 205 GENERAL ATHLETICS	\$913.61	\$264.31	\$1,546.03	(\$368.11)
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	\$913.61	\$264.31	\$1,546.03	(\$368.11)
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

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		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	1,678.72	988.00	940.84	1,725.88
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	\$1,672.72	\$988.00	\$940.84	\$1,719.88
357	ORCHESTRA CLUB				
25235700	357 ASB ORCHESTRA	1,443.16	638.00	836.00	1,245.16
	Total 357 ORCHESTRA CLUB	\$1,443.16	\$638.00	\$836.00	\$1,245.16
358	CHORAL CLUB				
25235800	358 ASB CHORAL	1,496.62	626.00	859.92	1,262.70
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	\$1,484.62	\$626.00	\$859.92	\$1,250.70
	300 CLASS	\$4,600.50	\$2,252.00	\$2,636.76	\$4,215.74
404	ASB GAME CLUB				
25240400	40400 ASB TABLE TOP GAMES	186.32	0.00	79.88	106.44

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 404 ASB GAME CLUB		\$186.32	\$0.00	\$79.88	\$106.44
428	MOM/DAD NIGHT				
25242800	428 ASB MOM/DAD NIGHT	<u>1,529.28</u>	<u>666.96</u>	<u>371.80</u>	<u>1,824.44</u>
Total 428 MOM/DAD NIGHT		\$1,529.28	\$666.96	\$371.80	\$1,824.44
460	MATH CLUB				
25246000	252 ASB MATH IS COOL	<u>744.31</u>	<u>852.00</u>	<u>1,193.52</u>	<u>402.79</u>
Total 460 MATH CLUB		\$744.31	\$852.00	\$1,193.52	\$402.79
462	ROBOTICS CLUB				
25246200	46200 ROBOTICS CLUB	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total 462 ROBOTICS CLUB		\$0.00	\$0.00	\$0.00	\$0.00
466	DRILL TEAM				
25246600	466 ASB DRILL TEAM	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
25246601	46601 DRILL TEAM FUNDRAISING	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total 466 DRILL TEAM		\$0.00	\$0.00	\$0.00	\$0.00
467	FLAG GIRLS				
25246700	252 ASB FLAG GIRLS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total 467 FLAG GIRLS		\$0.00	\$0.00	\$0.00	\$0.00
474	SERVICE LEARNING CLUB				
25247400	47400 COMMUNITY INVOLVEMENT	<u>301.54</u>	<u>0.00</u>	<u>70.46</u>	<u>231.08</u>
Total 474 SERVICE LEARNING CLUB		\$301.54	\$0.00	\$70.46	\$231.08
400 CLUBS		\$2,761.45	\$1,518.96	\$1,715.66	\$2,564.75

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
104	ASB GENERAL				
	25510400 104 ASB GENERAL	23,163.25	1,445.98	2,227.97	22,381.26
	Total 104 ASB GENERAL	\$23,163.25	\$1,445.98	\$2,227.97	\$22,381.26
107	ASB BOOKROOM				
	25510700 107 ASB BOOKROOM	-143.31	0.00	0.00	-143.31
	25510701 10701 STUDENT STORE	1,240.99	0.75	0.00	1,241.74
	25510702 10702 T-SHIRT SALES	2,261.98	64.00	1.04	2,324.94
	25510703 10703 BASEBALL CAPS SALES	692.85	0.00	0.00	692.85
	25510704 10704 SHAW BUTTONS	88.00	0.00	0.00	88.00
	Total 107 ASB BOOKROOM	\$4,140.51	\$64.75	\$1.04	\$4,204.22
109	ASB MEMBERSHIP				
	25510900 109 ASB MEMBERSHIP	3,614.22	632.00	1.19	4,245.03
	Total 109 ASB MEMBERSHIP	\$3,614.22	\$632.00	\$1.19	\$4,245.03
131	ASB YEARBOOK				
	25513100 131 ASB YEARBOOK	84.98	4,312.00	71.45	4,325.53
	Total 131 ASB YEARBOOK	\$84.98	\$4,312.00	\$71.45	\$4,325.53
140	ASB CONCESSIONS				
	25514000 140 ASB CONCESSIONS	4,097.75	1,196.75	811.58	4,482.92
	Total 140 ASB CONCESSIONS	\$4,097.75	\$1,196.75	\$811.58	\$4,482.92
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

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
100	GENERAL ASB	<u>\$35,100.71</u>	<u>\$7,651.48</u>	<u>\$3,113.23</u>	<u>\$39,638.96</u>
205	GENERAL ATHLETICS				
	25520500 205 ASB GENERAL ATHLETICS	<u>488.95</u>	<u>38.00</u>	<u>191.53</u>	<u>335.42</u>
	Total 205 GENERAL ATHLETICS	\$488.95	\$38.00	\$191.53	\$335.42
209	ASB ATHLETIC UNIFORMS				
	25520900 209 ASB ATHLETIC UNIFORMS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 209 ASB ATHLETIC UNIFORMS	\$0.00	\$0.00	\$0.00	\$0.00
294	BOYS' WRESTLING				
	25529400 29400 WRESTLING	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 294 BOYS' WRESTLING	\$0.00	\$0.00	\$0.00	\$0.00
	200 ATHLETICS	<u>\$488.95</u>	<u>\$38.00</u>	<u>\$191.53</u>	<u>\$335.42</u>
300	ASB GENERAL CLASS ACTIVITY				
	25530000 300 ASB GENRAL CLASS ACCOUNT	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	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	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 307 ASB MS SPECIAL ED PRE-VOC	\$0.00	\$0.00	\$0.00	\$0.00
315	DRAMA CLUB				
	25531500 255 ASB THEATRE ARTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 315 DRAMA CLUB	\$0.00	\$0.00	\$0.00	\$0.00
323	HORTICULTURE				
	25532300 323 ASB TAKE ROOT	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 323 HORTICULTURE		\$0.00	\$0.00	\$0.00	\$0.00
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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
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356	BAND CLUB				
	25535600 356 ASB BAND	424.99	292.77	153.67	564.09
	25535601 35601 BAND UNIFORM CLEANING	2,302.36	383.00	2.47	2,682.89
	25535602 35602 BAND FUNDRAISER	515.94	30.00	0.00	545.94
	25535603 35603 BAND SUPPLIES SOLD	579.03	164.50	0.10	743.43
	Total 356 BAND CLUB	\$3,822.32	\$870.27	\$156.24	\$4,536.35
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358	CHORAL CLUB				
	25535800 358 ASB CHORAL	-2,071.64	0.00	0.00	-2,071.64
	25535801 35801 CHORAL CLEANING FEE	3,078.40	50.00	0.63	3,127.77
	25535802 35802 CHORAL FUNDRAISER	153.15	0.00	0.00	153.15
	Total 358 CHORAL CLUB	\$1,159.91	\$50.00	\$0.63	\$1,209.28
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300 CLASS		\$4,982.23	\$920.27	\$156.87	\$5,745.63
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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
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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
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440	YOGA CLUB				
	25544000 44000 YOGA CLUB	0.00	0.00	0.00	0.00

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 440 YOGA CLUB		\$0.00	\$0.00	\$0.00	\$0.00
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466	DRILL TEAM				
25546600	466 ASB DRILL TEAM	-6,761.03	0.00	2,622.54	-9,383.57
25546601	46601 DRILL TEAM FUNDRAISER	901.66	0.00	0.00	901.66
25546602	46602 UNIFORM/ACCESSORIES	5,736.18	2,690.00	0.00	8,426.18
25546603	46603 SPIRIT SQUAD DUES/FEES	320.95	0.00	0.00	320.95
Total 466 DRILL TEAM		\$197.76	\$2,690.00	\$2,622.54	\$265.22
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400 CLUBS		\$198.42	\$2,690.00	\$2,622.54	\$265.88
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260	GARRY MIDDLE SCHOOL				
104	ASB GENERAL				
26010400	104 ASB GENERAL	11,011.99	5,454.27	3,793.24	12,673.02
Total 104 ASB GENERAL		\$11,011.99	\$5,454.27	\$3,793.24	\$12,673.02
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107	ASB BOOKROOM				
26010700	107 ASB BOOKROOM	764.57	1,936.55	2,023.53	677.59
Total 107 ASB BOOKROOM		\$764.57	\$1,936.55	\$2,023.53	\$677.59
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131	ASB YEARBOOK				
26013100	131 ASB YEARBOOK	4,719.46	4,310.00	-79.27	9,108.73
Total 131 ASB YEARBOOK		\$4,719.46	\$4,310.00	(\$79.27)	\$9,108.73
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140	ASB CONCESSIONS				
26014000	140 ASB CONCESSIONS	632.45	932.03	640.96	923.52
Total 140 ASB CONCESSIONS		\$632.45	\$932.03	\$640.96	\$923.52
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182	ASB SPECIAL PROJECTS				
26018200	182 ASB SPECIAL PROJECTS	14.76	0.00	0.00	14.76

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
Total 182 ASB SPECIAL PROJECTS		\$14.76	\$0.00	\$0.00	\$14.76
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100	GENERAL ASB	\$17,143.23	\$12,632.85	\$6,378.46	\$23,397.62
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205	GENERAL ATHLETICS				
26020500	205 ASB GENERAL ATHLETICS	3,492.69	631.06	18.78	4,104.97
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
26020503	20503 SPOKALOO	0.00	191.53	692.61	-501.08
	Total 205 GENERAL ATHLETICS	\$3,492.69	\$822.59	\$711.39	\$3,603.89
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209	ASB ATHLETIC UNIFORMS				
26020900	209 ASB ATHLETIC UNIFORMS	3,462.06	82.50	1,224.58	2,319.98
	Total 209 ASB ATHLETIC UNIFORMS	\$3,462.06	\$82.50	\$1,224.58	\$2,319.98
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200	ATHLETICS	\$6,954.75	\$905.09	\$1,935.97	\$5,923.87
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355	MIDDLE SCHOOL MUSIC CLUB				
26035500	355 MIDDLE SCHOOL MUSIC CLUB	-4,609.62	0.00	-7,292.00	2,682.38
26035501	35501 MUSIC CLUB CANDY SALE	6,067.72	4,533.68	10,240.66	360.74
26035503	35503 MUSIC CLUB FUNDRAISERS	0.00	0.00	0.00	0.00
	Total 355 MIDDLE SCHOOL MUSIC CLUB	\$1,458.10	\$4,533.68	\$2,948.66	\$3,043.12
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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

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

			<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 365 MUSIC ORCHESTRA			\$0.00	\$0.00	\$0.00	\$0.00
300 CLASS			\$1,458.10	\$4,533.68	\$2,948.66	\$3,043.12
427 ASB AIM HIGH						
26042700	427 ASB AIM HIGH		0.00	0.00	0.00	0.00
Total 427 ASB AIM HIGH			\$0.00	\$0.00	\$0.00	\$0.00
466 DRILL TEAM						
26046600	466 ASB DRILL TEAM		0.00	0.00	0.00	0.00
Total 466 DRILL TEAM			\$0.00	\$0.00	\$0.00	\$0.00
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
400 CLUBS			\$16.72	\$0.00	\$0.00	\$16.72
303 FERRIS HIGH SCHOOL						
102 ASB RESERVE						
30310200	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						
30310400	104 ASB GENERAL		12,915.04	22,322.13	15,376.75	19,860.42
30310401	10401 GEN ASB BOUTIQUE ITEMS		0.00	0.00	0.00	0.00
30310402	10402 ASB HOMECOMING T-SHIRTS		0.00	0.00	0.00	0.00
30310403	10403 SPIRIT WEAR		4,865.00	0.00	0.00	4,865.00
30310404	10404 DANCE CASINO		0.00	0.00	0.00	0.00

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
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		\$17,780.04	\$22,322.13	\$15,376.75	\$24,725.42

110 ASB GSL CARD

30311000	110 ASB GSL ACTIVITY CARDS	-31,623.00	248.00	-32,475.09	1,100.09
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	0.00	160.00
30311016	11016 GSL CARD 2015-2016	0.00	0.00	0.00	0.00
30311018	110 ASB GSL ACT CARDS 17-18	38,842.00	388.00	38,917.63	312.37
30311019	110 ASB GSL ACT CARDS 18-19	33,461.00	2,160.00	34,445.40	1,175.60
30311020	110 ASB GSL ACT CARDS 19/20	13,252.00	20,424.00	534.02	33,141.98
Total 110 ASB GSL CARD		\$54,092.00	\$23,220.00	\$41,421.96	\$35,890.04

131 ASB YEARBOOK

30313100	131 ASB YEARBOOK	7,659.15	29,052.00	40,707.20	-3,996.05
30313102	131 YEARBOOK SENIOR SALUTES	21,696.66	3,505.96	76.03	25,126.59
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

Spokane Public Schools
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		Beginning Balance	Revenue	Expenditure	Available Funds
30313115	13115 YEAR BOOK 2014-2015	-4,127.59	0.00	0.00	-4,127.59
30313116	13116 YEAR BOOK 2015-2016	38,974.45	0.00	0.00	38,974.45
30313118	13118 YEAR BOOK 2017-2018	-156.00	0.00	0.00	-156.00
30313163	131 ASB PRIOR YEARBOOKS	0.00	0.00	0.00	0.00
Total 131 ASB YEARBOOK		\$64,181.67	\$32,557.96	\$40,783.23	\$55,956.40

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	463.07	0.00	159.18	303.89
Total 181 ASB LINK CREW		\$463.07	\$0.00	\$159.18	\$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

100 GENERAL ASB

\$136,840.63	\$78,100.09	\$97,741.12	\$117,199.60
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205 GENERAL ATHLETICS

30320500	205 ASB GENERAL ATHLETICS	-57,775.14	2,480.00	8,261.67	-63,556.81
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		(\$110,185.22)	\$2,480.00	\$8,261.67	(\$115,966.89)

206 LEAGUE ATHLETICS

30320600	206 ASB LEAGUE ATHLETICS	-136,826.21	35,636.99	42,293.00	-143,482.22
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Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
30320601	20601 ATHLETICS DONATIONS	0.00	0.00	-187.60	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	1,179.00	1,505.00	10.21	2,673.79
30320620	20620 JEFF ROBINSON DONATION	182.81	0.00	0.00	182.81
	Total 206 LEAGUE ATHLETICS	(\$135,464.40)	\$37,141.99	\$42,115.61	(\$140,438.02)

227 BASEBALL

30322700	227 ASB BASEBALL	-851.42	2,919.00	2,280.70	-213.12
	Total 227 BASEBALL	(\$851.42)	\$2,919.00	\$2,280.70	(\$213.12)

230 BOYS BASKETBALL

30323000	230 ASB BOYS BASKETBALL	1,955.16	10,659.55	6,636.73	5,977.98
30323001	23001 NON LEAGUE BASKETBALL	-160.00	0.00	0.00	-160.00
	Total 230 BOYS BASKETBALL	\$1,795.16	\$10,659.55	\$6,636.73	\$5,817.98

231 GIRLS BASKETBALL

30323100	231 ASB GIRLS BASKETBALL	-62.89	1,500.00	914.99	522.12
	Total 231 GIRLS BASKETBALL	(\$62.89)	\$1,500.00	\$914.99	\$522.12

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	665.84	3,425.52	813.70	3,277.66
	Total 236 BOYS CROSS COUNTRY	\$665.84	\$3,425.52	\$813.70	\$3,277.66

237 GIRLS CROSS COUNTRY

30323700	237 ASB GIRLS CROSS COUNTRY	2,576.28	2,096.81	1,477.97	3,195.12
	Total 237 GIRLS CROSS COUNTRY	\$2,576.28	\$2,096.81	\$1,477.97	\$3,195.12

Spokane Public Schools
ASB Available Funds Financial Report

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		Beginning Balance	Revenue	Expenditure	Available Funds
240	FOOTBALL				
30324000	240 ASB FOOTBALL	-966.59	8,048.13	5,766.47	1,315.07
30324001	24001 BORDER LEAGUE FOOTBALL	-1,419.59	0.00	0.00	-1,419.59
30324002	24002 FOOTBALL - ANAHEIM	0.00	0.00	0.00	0.00
	Total 240 FOOTBALL	(\$2,386.18)	\$8,048.13	\$5,766.47	(\$104.52)
242	BOYS GOLF				
30324200	242 ASB BOYS GOLF	191.96	292.37	-1,281.29	1,765.62
	Total 242 BOYS GOLF	\$191.96	\$292.37	(\$1,281.29)	\$1,765.62
243	GIRLS GOLF				
30324300	24300 GIRLS GOLF	542.40	2,198.53	2,410.81	330.12
	Total 243 GIRLS GOLF	\$542.40	\$2,198.53	\$2,410.81	\$330.12
248	GYMNASTICS				
30324800	248 ASB GYMNASTICS	9,182.16	75.00	-2,511.58	11,768.74
	Total 248 GYMNASTICS	\$9,182.16	\$75.00	(\$2,511.58)	\$11,768.74
264	SLOW PITCH				
30326400	264 ASB SLOW PITCH SOFTBALL	105.41	0.00	-871.23	976.64
	Total 264 SLOW PITCH	\$105.41	\$0.00	(\$871.23)	\$976.64
266	BOYS' SOCCER				
30326600	266 ASB BOYS SOCCER	2,818.22	1,800.46	512.72	4,105.96
	Total 266 BOYS' SOCCER	\$2,818.22	\$1,800.46	\$512.72	\$4,105.96
267	GIRLS' SOCCER				
30326700	267 ASB GIRLS SOCCER	1,271.52	0.00	-443.73	1,715.25
	Total 267 GIRLS' SOCCER	\$1,271.52	\$0.00	(\$443.73)	\$1,715.25
270	GIRLS' SOFTBALL				

Spokane Public Schools
ASB Available Funds Financial Report

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		Beginning Balance	Revenue	Expenditure	Available Funds
30327000	270 ASB GIRLS SOFTBALL	1,671.15	2,559.88	-275.63	4,506.66
	Total 270 GIRLS' SOFTBALL	\$1,671.15	\$2,559.88	(\$275.63)	\$4,506.66

278 BOYS' TENNIS

30327800	278 ASB BOYS TENNIS	1,143.90	0.00	-1,696.43	2,840.33
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	\$1,143.90	\$0.00	(\$1,696.43)	\$2,840.33

279 GIRLS' TENNIS

30327900	279 ASB GIRLS TENNIS	600.78	1,240.16	-647.90	2,488.84
	Total 279 GIRLS' TENNIS	\$600.78	\$1,240.16	(\$647.90)	\$2,488.84

284 BOYS' TRACK

30328400	284 ASB BOYS TRACK	-1,653.57	2,111.00	400.67	56.76
30328401	28401 B-TRACK SPIRIT PACKS	0.00	0.00	0.00	0.00
	Total 284 BOYS' TRACK	(\$1,653.57)	\$2,111.00	\$400.67	\$56.76

285 GIRLS' TRACK

30328500	285 ASB GIRLS TRACK	3,081.81	158.37	1,943.31	1,296.87
30328501	30328501 CLOTHING FUNDRAISER	0.00	0.00	0.00	0.00
	Total 285 GIRLS' TRACK	\$3,081.81	\$158.37	\$1,943.31	\$1,296.87

290 GIRLS' VOLLEYBALL

30329000	290 ASB GIRLS VOLLEYBALL	743.34	4,580.87	2,903.96	2,420.25
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	\$743.34	\$4,580.87	\$2,903.96	\$2,420.25

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		Beginning Balance	Revenue	Expenditure	Available Funds
291 VOLLEY BALL CROSS OVER					
30329100	29100 VOLLEY BALL CROSS OVER	1,736.82	14,061.00	21,915.08	-6,117.26
30329101	29101 COACHES CLINIC	16,453.64	0.00	576.99	15,876.65
	Total 291 VOLLEY BALL CROSS OVER	\$18,190.46	\$14,061.00	\$22,492.07	\$9,759.39
294 BOYS' WRESTLING					
30329400	294 ASB WRESTLING	-3,275.16	4,241.92	4,436.76	-3,470.00
30329401	29401 WRESTLING - FUNDRAISING	3,570.00	0.00	0.00	3,570.00
	Total 294 BOYS' WRESTLING	\$294.84	\$4,241.92	\$4,436.76	\$100.00
	200 ATHLETICS	(\$205,672.48)	\$101,590.56	\$95,640.35	(\$199,722.27)
308 VOCATIONAL TRAINING CLUB					
30330800	308 ASB VOCATIONAL TRAINING	2,407.48	1,223.90	1,766.34	1,865.04
30330801	30801 POPCORN SALES	-551.45	0.00	0.00	-551.45
30330802	30802 PENCIL SALES	0.00	0.00	0.00	0.00
	Total 308 VOCATIONAL TRAINING CLUB	\$1,856.03	\$1,223.90	\$1,766.34	\$1,313.59
312 DEBATE CLUB					
30331200	312 ASB DEBATE	-39,900.03	17,223.96	14,999.49	-37,675.56
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	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	35,797.26	4,105.50	0.00	39,902.76
	Total 312 DEBATE CLUB	(\$4,102.77)	\$21,329.46	\$14,999.49	\$2,227.20
313 DECA CLUB					
30331300	313 ASB D E C A	-2,723.64	3,271.84	2,808.65	-2,260.45

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		Beginning Balance	Revenue	Expenditure	Available Funds
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	0.00	-7,233.97
30331311	31311 DECA TIES	0.00	0.00	0.00	0.00
Total 313 DECA CLUB		(\$9,957.61)	\$3,271.84	\$2,808.65	(\$9,494.42)
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314	DECA STORE				
30331400	314 ASB DECA STORE	6,658.13	21,253.24	17,065.20	10,846.17
Total 314 DECA STORE		\$6,658.13	\$21,253.24	\$17,065.20	\$10,846.17
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315	DRAMA CLUB				
30331500	315 ASB THEATRE ARTS	-14,356.90	4,881.00	13,810.24	-23,286.14
30331501	31501 THEATRE ARTS THESPERADOS	13.39	0.00	0.00	13.39
30331503	31503 THEATRE ARTS FESTIVALS	-302.60	0.00	0.00	-302.60
Total 315 DRAMA CLUB		(\$14,646.11)	\$4,881.00	\$13,810.24	(\$23,575.35)
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316	DRAMATIC PRODUCTIONS CLUB				
30331600	316 ASB THEATRE ARTS PRODUCTN	43,560.87	22,779.33	7,971.04	58,369.16
Total 316 DRAMATIC PRODUCTIONS CLUB		\$43,560.87	\$22,779.33	\$7,971.04	\$58,369.16
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326	VALUING INDIVIDUAL PEOPLE				
30332600	326 VALUING INDIVIDUAL PEOPLE	-18.18	0.00	0.00	-18.18
30332601	32601 VIP FACT CLUB	0.00	0.00	0.00	0.00
Total 326 VALUING INDIVIDUAL PEOPLE		(\$18.18)	\$0.00	\$0.00	(\$18.18)
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329	PRO START - FOOD SERVICES CLUB				
30332900	329 ASB FOOD SERVICE CLUB	0.00	0.00	0.00	0.00

Spokane Public Schools
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As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
30332901	32901 FOOD SERVICE ESPRESSO	0.00	0.00	0.00	0.00
Total 329 PRO START - FOOD SERVICES CLUB		\$0.00	\$0.00	\$0.00	\$0.00

332 GERMAN CLUB

30333200	332 ASB GERMAN CLUB	111.82	40.00	26.70	125.12
Total 332 GERMAN CLUB		\$111.82	\$40.00	\$26.70	\$125.12

333 JAPANESE CLUB

30333300	33300 JAPANESE CLASS	222.17	0.00	-49.65	271.82
Total 333 JAPANESE CLUB		\$222.17	\$0.00	(\$49.65)	\$271.82

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

30333500	335 ASB FRENCH CLUB	163.98	63.00	546.15	-319.17
30333501	33501 FRENCH CLUB CANDY SALE	0.00	0.00	0.00	0.00
Total 335 FRENCH CLUB		\$163.98	\$63.00	\$546.15	(\$319.17)

356 BAND CLUB

30335600	356 ASB BAND	-5,417.40	4,831.51	507.03	-1,092.92
30335601	35601 HOMECOMING DANCE	0.00	0.00	0.00	0.00
Total 356 BAND CLUB		(\$5,417.40)	\$4,831.51	\$507.03	(\$1,092.92)

358 CHORAL CLUB

30335800	358 ASB CHORAL	386.79	398.82	-900.00	1,685.61
Total 358 CHORAL CLUB		\$386.79	\$398.82	(\$900.00)	\$1,685.61

365 MUSIC ORCHESTRA

30336500	365 ASB ORCHESTRA	-4,340.85	3,702.60	-1,258.01	619.76
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Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 365 MUSIC ORCHESTRA		(\$4,340.85)	\$3,702.60	(\$1,258.01)	\$619.76
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	1,545.94	3,041.50	1,580.69	3,006.75
30339002	39002 RUBBER CHICKEN SHIRTS	0.00	0.00	0.00	0.00
Total 390 CLASS OF 2020		\$1,545.94	\$3,041.50	\$1,580.69	\$3,006.75
391	CLASS OF 2021				
30339100	39100 CLASS OF 2021	338.89	0.00	-100.00	438.89
Total 391 CLASS OF 2021		\$338.89	\$0.00	(\$100.00)	\$438.89
392	CLASS OF 2022				
30339200	39200 CLASS OF 2022	245.19	164.99	-42.50	452.68
30339201	39201 CLASS 2022 T-SHIRTS	0.00	0.00	0.00	0.00
Total 392 CLASS OF 2022		\$245.19	\$164.99	(\$42.50)	\$452.68
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
397	ASB CLASS 2017				
30339700	397 CLASS OF 2017	0.00	0.00	0.00	0.00
Total 397 ASB CLASS 2017		\$0.00	\$0.00	\$0.00	\$0.00
398	ASB CLASS 2018				
30339800	398 CLASS OF 2018	1,191.22	0.00	0.00	1,191.22
30339801	39801 ASB 2018SADIE HAWKINS	0.00	0.00	0.00	0.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
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	\$0.00	\$1,191.22

399 ASB CLASS 2019

30339900	399 CLASS OF 2019	1,472.98	0.00	-100.00	1,572.98
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	\$1,472.98	\$0.00	(\$100.00)	\$1,572.98

300 CLASS

	\$21,597.41	\$86,981.19	\$58,631.37	\$49,947.23
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415 ASB CHEERLEADERS

30341500	415 ASB CHEERLEADERS	3,330.37	13,991.60	18,808.57	-1,486.60
30341502	41502 CHEER CLINIC	-347.15	0.00	0.00	-347.15
30341503	41503 CHEERLEADERS PIE SALE	0.00	0.00	0.00	0.00
30341504	41504 FATHER DAUGHTER DANCE	-1,035.00	0.00	0.00	-1,035.00
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	\$1,948.22	\$13,991.60	\$18,808.57	(\$2,868.75)

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

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		Beginning Balance	Revenue	Expenditure	Available Funds
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
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	0.00	150.00
	Total 430 ASB BIRDWATCHING	\$150.00	\$0.00	\$0.00	\$150.00
431	ASB SPORTS MEDICINE CLUB				
	30343100 43100 ASB SPORTS MEDICINE	-1,805.16	1,337.30	1,638.43	-2,106.29
	Total 431 ASB SPORTS MEDICINE CLUB	(\$1,805.16)	\$1,337.30	\$1,638.43	(\$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	0.00	0.00	26.00
	Total 444 ASB PHOTO CLUB	\$26.00	\$0.00	\$0.00	\$26.00

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
445 ENVIRONMENTAL CLUB					
30344500	44500 ENVIRONMENTAL CLUB	<u>530.08</u>	<u>0.00</u>	<u>0.00</u>	<u>530.08</u>
	Total 445 ENVIRONMENTAL CLUB	\$530.08	\$0.00	\$0.00	\$530.08
447 ART CLUB					
30344700	44700 ART CLUB	<u>257.23</u>	<u>100.00</u>	<u>-350.00</u>	<u>707.23</u>
	Total 447 ART CLUB	\$257.23	\$100.00	(\$350.00)	\$707.23
451 JUNIOR STATE OF AMERICA					
30345100	451 JR STATE OF AMERICA	<u>5.25</u>	<u>0.00</u>	<u>0.00</u>	<u>5.25</u>
	Total 451 JUNIOR STATE OF AMERICA	\$5.25	\$0.00	\$0.00	\$5.25
453 SCIENCE OLYMPIAD					
30345300	453 ASB SCIENCE CLUB	<u>260.00</u>	<u>0.00</u>	<u>0.00</u>	<u>260.00</u>
	Total 453 SCIENCE OLYMPIAD	\$260.00	\$0.00	\$0.00	\$260.00
456 ASB ARCHERY					
30345600	456 ARCHERY	<u>663.79</u>	<u>0.00</u>	<u>412.85</u>	<u>250.94</u>
	Total 456 ASB ARCHERY	\$663.79	\$0.00	\$412.85	\$250.94
458 FASHION CLUB					
30345800	45800 FASHION CLUB	<u>738.02</u>	<u>0.00</u>	<u>133.09</u>	<u>604.93</u>
	Total 458 FASHION CLUB	\$738.02	\$0.00	\$133.09	\$604.93
460 MATH CLUB					
30346000	460 ASB MATH CLUB	<u>90.56</u>	<u>0.00</u>	<u>48.00</u>	<u>42.56</u>
	Total 460 MATH CLUB	\$90.56	\$0.00	\$48.00	\$42.56
461 HEALTH OCCUPATIONS STUDENTS					
30346100	461 HEALTH OCCUPATION STUDENTS	4.41	440.00	572.87	-128.46

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 461 HEALTH OCCUPATIONS STUDENTS	\$4.41	\$440.00	\$572.87	(\$128.46)
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462 ROBOTICS CLUB				
30346200 46200 ROBOTICS CLUB	1,443.32	784.05	784.08	1,443.29
Total 462 ROBOTICS CLUB	\$1,443.32	\$784.05	\$784.08	\$1,443.29
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466 DRILL TEAM				
30346600 466 ASB DANCE TEAM	2,979.59	7,245.35	7,333.79	2,891.15
30346601 46601 SWEETHEART DANCE	0.00	0.00	0.00	0.00
30346602 46602 DANCE TEAM DANCE CLINIC	-27.50	0.00	0.00	-27.50
30346605 46605 SUMMER DRILL TEAM CAMP	100.00	0.00	0.00	100.00
Total 466 DRILL TEAM	\$3,052.09	\$7,245.35	\$7,333.79	\$2,963.65
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470 HONOR SOCIETY				
30347000 470 ASB HONOR SOCIETY	1,198.98	598.97	392.45	1,405.50
Total 470 HONOR SOCIETY	\$1,198.98	\$598.97	\$392.45	\$1,405.50
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472 HISPANIC HONOR SOCIETY				
30347200 472 ASB HISPANIC HONOR SOCIETY	666.06	133.00	382.02	417.04
Total 472 HISPANIC HONOR SOCIETY	\$666.06	\$133.00	\$382.02	\$417.04
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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
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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
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483 FERRIS ACTION NETWORK				
30348300 48300 FERRIS ACTION NETWORK	-290.98	100.00	0.00	-190.98

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
Total 483 FERRIS ACTION NETWORK		(\$290.98)	\$100.00	\$0.00	(\$190.98)
400 CLUBS		\$9,874.44	\$24,730.27	\$30,156.15	\$4,448.56
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305	LEWIS & CLARK HIGH SCHOOL				
102	ASB RESERVE				
	30510200 102 ASB RESERVE	183,837.56	0.00	0.00	183,837.56
	30510269 10269 ASB RESERVE REPLACEMENT	340.00	10.00	0.00	350.00
	Total 102 ASB RESERVE	\$184,177.56	\$10.00	\$0.00	\$184,187.56
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104	ASB GENERAL				
	30510400 104 ASB GENERAL	31,432.97	5,605.70	2,175.70	34,862.97
	30510422 10422 RUBBER CHICKEN	-12,328.17	15,444.50	15,442.42	-12,326.09
	30510442 10442 ASB GENERAL MEET-N-GREET	-398.42	0.00	0.00	-398.42
	Total 104 ASB GENERAL	\$18,706.38	\$21,050.20	\$17,618.12	\$22,138.46
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107	ASB BOOKROOM				
	30510772 10772 ASB BOOKROOM RESALE ITEM	0.00	0.00	0.00	0.00
	Total 107 ASB BOOKROOM	\$0.00	\$0.00	\$0.00	\$0.00
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110	ASB GSL CARD				
	30511000 110 ASB GSL CARDS	-120.00	0.00	0.00	-120.00
	30511059 11059 GSL CARDS PAYMENTS	63,799.00	24,742.00	44,307.09	44,233.91
	30511069 11069 GSL REPLACEMENT CARDS	245.00	85.00	245.44	84.56
	Total 110 ASB GSL CARD	\$63,924.00	\$24,827.00	\$44,552.53	\$44,198.47
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131	ASB YEARBOOK				
	30513100 131 ASB YEARBOOK	76,045.97	33,886.00	44,552.41	65,379.56
	30513106 13106 YEARBOOK BABY ADS	7,510.65	7,205.00	102.13	14,613.52
	30513190 13190 ARCHIVE YRBK SALE - WEB	122.00	167.00	3.03	285.97

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 131 ASB YEARBOOK		\$83,678.62	\$41,258.00	\$44,657.57	\$80,279.05
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140	ASB CONCESSIONS				
30514000	140 ASB CONCESSIONS	14,984.31	3,976.96	0.00	18,961.27
Total 140 ASB CONCESSIONS		\$14,984.31	\$3,976.96	\$0.00	\$18,961.27
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165	ASB NEWSPAPER				
30516500	165 ASB NEWSPAPER	653.71	0.00	0.00	653.71
30516503	16503 NEWSPAPER ADS	400.00	0.00	0.00	400.00
30516522	16522 ASB NEWSPAPER DONATION	0.00	0.00	0.00	0.00
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	6,541.34	650.00	611.59	6,579.75
Total 192 ASB PARKING LOT		\$6,541.34	\$650.00	\$611.59	\$6,579.75
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100 GENERAL ASB		\$373,065.92	\$91,772.16	\$107,439.81	\$357,398.27
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202	ASB ATHLETIC EQUIPMENT				
30520200	202 ASB ATHLETIC EQUIPMENT	5,850.00	0.00	0.00	5,850.00
Total 202 ASB ATHLETIC EQUIPMENT		\$5,850.00	\$0.00	\$0.00	\$5,850.00
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205	GENERAL ATHLETICS				
30520500	205 ASB GENERAL ATHLETICS	120,624.27	21,919.63	7,006.88	135,537.02
30520520	20520 GENERAL ATH-EQUIPMENT	-21,421.37	0.00	0.00	-21,421.37
30520544	20544 GENERAL ATHLETICS - GATE	10,689.00	2,701.00	0.00	13,390.00
30520580	20580 GENERAL ATHL-OFFICIALS	-39,886.18	0.00	3,779.84	-43,666.02
30520590	20590 GENERAL RUBBER CHICKEN	0.00	0.00	0.00	0.00
Total 205 GENERAL ATHLETICS		\$70,005.72	\$24,620.63	\$10,786.72	\$83,839.63
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206	LEAGUE ATHLETICS				

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
30520600	206 ASB LEAGUE ATHLETICS	-486,737.60	0.00	2,914.29	-489,651.89
	Total 206 LEAGUE ATHLETICS	(\$486,737.60)	\$0.00	\$2,914.29	(\$489,651.89)
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208	ASB ATHLETIC OFFICIALS				
30520800	208 ASB ATHLETIC OFFICIALS	-350.05	0.00	0.00	-350.05
	Total 208 ASB ATHLETIC OFFICIALS	(\$350.05)	\$0.00	\$0.00	(\$350.05)
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227	BASEBALL				
30522700	227 ASB BASEBALL	2,012.18	2,700.00	2,807.33	1,904.85
	Total 227 BASEBALL	\$2,012.18	\$2,700.00	\$2,807.33	\$1,904.85
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230	BOYS BASKETBALL				
30523000	230 ASB BOYS BASKETBALL	635.82	825.00	469.58	991.24
	Total 230 BOYS BASKETBALL	\$635.82	\$825.00	\$469.58	\$991.24
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231	GIRLS BASKETBALL				
30523100	231 ASB GIRLS BASKETBALL	2,685.97	3,954.00	960.50	5,679.47
	Total 231 GIRLS BASKETBALL	\$2,685.97	\$3,954.00	\$960.50	\$5,679.47
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236	BOYS CROSS COUNTRY				
30523600	236 ASB BOYS CROSS COUNTRY	1,096.32	2,810.00	2,717.20	1,189.12
	Total 236 BOYS CROSS COUNTRY	\$1,096.32	\$2,810.00	\$2,717.20	\$1,189.12
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237	GIRLS CROSS COUNTRY				
30523700	237 ASB GIRLS CROSS COUNTRY	1,505.01	5,200.00	4,321.47	2,383.54
	Total 237 GIRLS CROSS COUNTRY	\$1,505.01	\$5,200.00	\$4,321.47	\$2,383.54
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238	GIRLS FAST PITCH				
30523800	238 ASB GIRLS FAST PITCH	129.62	2,490.00	2,298.88	320.74
	Total 238 GIRLS FAST PITCH	\$129.62	\$2,490.00	\$2,298.88	\$320.74

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
240	FOOTBALL				
30524000	240 ASB FOOTBALL	-4,039.00	5,627.74	-1,627.98	3,216.72
	Total 240 FOOTBALL	(\$4,039.00)	\$5,627.74	(\$1,627.98)	\$3,216.72
242	BOYS GOLF				
30524200	242 ASB BOYS GOLF	2,119.64	1,031.00	1,055.78	2,094.86
30524251	24251 B-GOLF I.E. TOURNAMENT	330.00	0.00	0.00	330.00
	Total 242 BOYS GOLF	\$2,449.64	\$1,031.00	\$1,055.78	\$2,424.86
243	GIRLS GOLF				
30524300	243 ASB GIRLS GOLF	1,154.95	1,920.00	-41.75	3,116.70
	Total 243 GIRLS GOLF	\$1,154.95	\$1,920.00	(\$41.75)	\$3,116.70
248	GYMNASTICS				
30524800	248 ASB GYMNASTICS	3,190.66	114.00	-842.09	4,146.75
	Total 248 GYMNASTICS	\$3,190.66	\$114.00	(\$842.09)	\$4,146.75
264	SLOW PITCH				
30526400	264 ASB SLOW PITCH SOFTBALL	1,179.50	500.00	-571.99	2,251.49
	Total 264 SLOW PITCH	\$1,179.50	\$500.00	(\$571.99)	\$2,251.49
266	BOYS' SOCCER				
30526600	266 ASB BOYS SOCCER	2,835.34	2,436.38	2,162.73	3,108.99
	Total 266 BOYS' SOCCER	\$2,835.34	\$2,436.38	\$2,162.73	\$3,108.99
267	GIRLS' SOCCER				
30526700	267 ASB GIRLS SOCCER	4,864.18	1,725.00	1,296.34	5,292.84
	Total 267 GIRLS' SOCCER	\$4,864.18	\$1,725.00	\$1,296.34	\$5,292.84
278	BOYS' TENNIS				
30527800	278 ASB BOYS TENNIS	6,075.83	0.00	-1,000.00	7,075.83

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 278 BOYS' TENNIS	\$6,075.83	\$0.00	(\$1,000.00)	\$7,075.83
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279 GIRLS' TENNIS				
30527900 279 ASB GIRLS TENNIS	2,942.75	0.00	-939.73	3,882.48
Total 279 GIRLS' TENNIS	\$2,942.75	\$0.00	(\$939.73)	\$3,882.48
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284 BOYS' TRACK				
30528400 284 ASB BOYS TRACK	-1.52	1,270.00	121.14	1,147.34
Total 284 BOYS' TRACK	(\$1.52)	\$1,270.00	\$121.14	\$1,147.34
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285 GIRLS' TRACK				
30528500 285 ASB GIRLS TRACK	-212.66	840.00	-495.23	1,122.57
Total 285 GIRLS' TRACK	(\$212.66)	\$840.00	(\$495.23)	\$1,122.57
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290 GIRLS' VOLLEYBALL				
30529000 290 ASB VOLLEYBALL	3,254.72	6,949.00	1,584.50	8,619.22
Total 290 GIRLS' VOLLEYBALL	\$3,254.72	\$6,949.00	\$1,584.50	\$8,619.22
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294 BOYS' WRESTLING				
30529400 294 ASB WRESTLING	-302.20	5,507.00	5,617.10	-412.30
Total 294 BOYS' WRESTLING	(\$302.20)	\$5,507.00	\$5,617.10	(\$412.30)
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200 ATHLETICS	(\$379,774.82)	\$70,519.75	\$33,594.79	(\$342,849.86)
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312 DEBATE CLUB				
30531200 312 ASB DEBATE	7,087.98	13,321.58	20,446.01	-36.45
Total 312 DEBATE CLUB	\$7,087.98	\$13,321.58	\$20,446.01	(\$36.45)
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313 DECA CLUB				
30531300 313 ASB DECA	-164.19	7,490.00	1,022.62	6,303.19

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
Total 313 DECA CLUB		(\$164.19)	\$7,490.00	\$1,022.62	\$6,303.19
314 DECA STORE					
30531400	314 ASB DECA STORE	0.00	0.00	429.71	-429.71
30531481	31481 ASB DECA STORE SALES	1,902.66	6,332.32	7,851.51	383.47
Total 314 DECA STORE		\$1,902.66	\$6,332.32	\$8,281.22	(\$46.24)
315 DRAMA CLUB					
30531500	315 ASB DRAMA	58,083.22	43,975.27	36,571.55	65,486.94
Total 315 DRAMA CLUB		\$58,083.22	\$43,975.27	\$36,571.55	\$65,486.94
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	7,373.80	1,183.50	7,071.47	1,485.83
30535622	35622 ASB BAND DONATIONS	420.96	2,375.00	3,004.17	-208.21
30535659	35659 ASB BAND PAYMENTS	8,277.57	26,970.05	13,928.49	21,319.13
Total 356 BAND CLUB		\$16,072.33	\$30,528.55	\$24,004.13	\$22,596.75
358 CHORAL CLUB					
30535800	358 ASB CHORAL	4,961.64	8,065.75	9,155.87	3,871.52
Total 358 CHORAL CLUB		\$4,961.64	\$8,065.75	\$9,155.87	\$3,871.52
368 CO-OPERATIVE CLUB					
30536800	368 ASB CO-OP	3,958.42	0.00	0.00	3,958.42
30536881	36881 ASB CO-OP STORE SALES	490.74	1,186.40	268.71	1,408.43
Total 368 CO-OPERATIVE CLUB		\$4,449.16	\$1,186.40	\$268.71	\$5,366.85

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
390	CLASS OF 2020				
	30539000 39000 CLASS OF 2020	206.93	15,846.30	858.59	15,194.64
	Total 390 CLASS OF 2020	\$206.93	\$15,846.30	\$858.59	\$15,194.64
391	CLASS OF 2021				
	30539100 391 ASB CLASS OF 2021	0.00	0.00	0.00	0.00
	Total 391 CLASS OF 2021	\$0.00	\$0.00	\$0.00	\$0.00
392	CLASS OF 2022				
	30539200 392 ASB CLASS OF 2022	0.00	0.00	0.00	0.00
	Total 392 CLASS OF 2022	\$0.00	\$0.00	\$0.00	\$0.00
393	ASB CLASS 2023				
	30539300 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
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	7,872.67	0.00	7,872.67	0.00
	30539699 39699 ASB CLASS OF 2016	0.00	0.00	-7,872.67	7,872.67
	Total 396 ASB CLASS 2026	\$7,872.67	\$0.00	\$0.00	\$7,872.67
397	ASB CLASS 2017				
	30539700 305 ASB CLASS OF 2017	0.00	0.00	0.00	0.00
	Total 397 ASB CLASS 2017	\$0.00	\$0.00	\$0.00	\$0.00
398	ASB CLASS 2018				

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
30539800	305 ASB CLASS OF 2018	1,936.61	0.00	0.00	1,936.61
Total 398 ASB CLASS 2018		\$1,936.61	\$0.00	\$0.00	\$1,936.61
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399	ASB CLASS 2019				
30539900	399 CLASS OF 2019	11,077.22	0.00	0.00	11,077.22
Total 399 ASB CLASS 2019		\$11,077.22	\$0.00	\$0.00	\$11,077.22
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300 CLASS		\$119,494.65	\$126,746.17	\$100,608.70	\$145,632.12
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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	-18,971.90	16,115.12	4,725.30	-7,582.08
Total 415 ASB CHEERLEADERS		(\$18,971.90)	\$16,115.12	\$4,725.30	(\$7,582.08)
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434	ASB KNOWLEDGE BOWL				
30543400	305 KNOWLEDGE BOWL	-195.29	2,668.51	2,064.47	408.75
Total 434 ASB KNOWLEDGE BOWL		(\$195.29)	\$2,668.51	\$2,064.47	\$408.75
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441	KEY CLUB				
30544100	441 ASB KEY CLUB	2,294.62	1,050.00	1,047.21	2,297.41
Total 441 KEY CLUB		\$2,294.62	\$1,050.00	\$1,047.21	\$2,297.41
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447	ART CLUB				

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
30544700	447 ASB FINE ARTS	512.76	0.00	0.00	512.76
	Total 447 ART CLUB	\$512.76	\$0.00	\$0.00	\$512.76
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462	ROBOTICS CLUB				
30546200	46200 ROBOTICS CLUB	12,677.68	240.00	199.66	12,718.02
	Total 462 ROBOTICS CLUB	\$12,677.68	\$240.00	\$199.66	\$12,718.02
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464	FAMILY CAREER N COMMUNITY LDRS				
30546400	464 ASB FCCLA	0.00	0.00	0.00	0.00
	Total 464 FAMILY CAREER N COMMUNITY	\$0.00	\$0.00	\$0.00	\$0.00
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466	DRILL TEAM				
30546600	466 ASB DRILL TEAM	1,262.25	11,696.13	10,803.91	2,154.47
	Total 466 DRILL TEAM	\$1,262.25	\$11,696.13	\$10,803.91	\$2,154.47
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470	HONOR SOCIETY				
30547000	470 ASB HONOR SOCIETY	3,677.07	910.00	307.62	4,279.45
	Total 470 HONOR SOCIETY	\$3,677.07	\$910.00	\$307.62	\$4,279.45
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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
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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
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484	ASB MUSICAL PRODUCTION				
30548400	484 ASB MUSICAL PRODUCTIONS	9,283.39	0.00	0.00	9,283.39
	Total 484 ASB MUSICAL PRODUCTION	\$9,283.39	\$0.00	\$0.00	\$9,283.39

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		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	\$14,351.30	\$32,679.76	\$19,148.17	\$27,882.89

310 NORTH CENTRAL HIGH SCHOOL

102 ASB RESERVE

	31010200 102 ASB RESERVE	-14,114.38	0.00	-3,000.00	-11,114.38
	Total 102 ASB RESERVE	(\$14,114.38)	\$0.00	(\$3,000.00)	(\$11,114.38)

104 ASB GENERAL

	31010400 104 ASB GENERAL	27,031.92	6,701.09	153.66	33,579.35
	31010402 10402 PLAQUES/G-SHOES/SR PLAQ	203.16	0.00	0.00	203.16
	31010403 10403 GEN ASB-GROOVY SHOES	6,639.54	6,835.00	13,474.54	0.00
	31010404 10404 GEN ASB-GROOVY SH EVENT	0.00	11,395.00	10,969.00	426.00
	31010410 104 ASB GENERAL STUDENT STORE	-1,489.08	610.00	2.14	-881.22
	Total 104 ASB GENERAL	\$32,385.54	\$25,541.09	\$24,599.34	\$33,327.29

108 ASB MISCELLANEOUS

	31010800 108 ASB MISCELLANEOUS	0.00	0.00	0.00	0.00
	Total 108 ASB MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00

110 ASB GSL CARD

	31011000 110 ASB GSL CARD	12,373.34	16,463.00	20,132.99	8,703.35
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Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
Total 110 ASB GSL CARD		\$12,373.34	\$16,463.00	\$20,132.99	\$8,703.35
111	ASB STUDENT TRAINERS				
31011100	111 ASB STUDENT TRAINER	222.36	0.00	0.00	222.36
Total 111 ASB STUDENT TRAINERS		\$222.36	\$0.00	\$0.00	\$222.36
131	ASB YEARBOOK				
31013100	131 ASB YEARBOOK	38,516.49	27,121.00	33,571.10	32,066.39
31013101	13101 YEARBOOK SENIOR SALUTES	0.00	0.00	0.00	0.00
Total 131 ASB YEARBOOK		\$38,516.49	\$27,121.00	\$33,571.10	\$32,066.39
182	ASB SPECIAL PROJECTS				
31018200	182 ASB POP INCOME	8,584.46	1,943.69	1,450.00	9,078.15
Total 182 ASB SPECIAL PROJECTS		\$8,584.46	\$1,943.69	\$1,450.00	\$9,078.15
100 GENERAL ASB		\$77,967.81	\$71,068.78	\$76,753.43	\$72,283.16
204	ASB ATHLETIC EQUALIZATION				
31020400	204 EQUALIZATION	29,932.81	22,000.59	18,867.46	33,065.94
Total 204 ASB ATHLETIC EQUALIZATION		\$29,932.81	\$22,000.59	\$18,867.46	\$33,065.94
205	GENERAL ATHLETICS				
31020500	205 ASB ATHLETICS GENERAL	11,460.71	2,878.00	2,013.92	12,324.79
31020502	20502 ASB SPORTS FUNDRAISERS	0.00	0.00	0.00	0.00
31020560	205 ASB ATHLETICS CONCESSIONS	856.18	720.80	0.00	1,576.98
Total 205 GENERAL ATHLETICS		\$12,316.89	\$3,598.80	\$2,013.92	\$13,901.77
206	LEAGUE ATHLETICS				
31020600	206 STATE TRAVEL	-15,867.46	2,486.00	-25,904.89	12,523.43
Total 206 LEAGUE ATHLETICS		(\$15,867.46)	\$2,486.00	(\$25,904.89)	\$12,523.43

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
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
227	BASEBALL				
	31022700 227 ASB BASEBALL	95.51	683.00	327.98	450.53
	Total 227 BASEBALL	\$95.51	\$683.00	\$327.98	\$450.53
230	BOYS BASKETBALL				
	31023000 230 ASB BASKETBALL BOYS	2,443.00	0.00	655.17	1,787.83
	Total 230 BOYS BASKETBALL	\$2,443.00	\$0.00	\$655.17	\$1,787.83
231	GIRLS BASKETBALL				
	31023100 231 ASB GIRLS BASKETBALL	1,234.11	4,200.00	-93.72	5,527.83
	Total 231 GIRLS BASKETBALL	\$1,234.11	\$4,200.00	(\$93.72)	\$5,527.83
232	BOWLING				
	31023200 23200 BOWLING	733.63	0.00	450.00	283.63
	Total 232 BOWLING	\$733.63	\$0.00	\$450.00	\$283.63
236	BOYS CROSS COUNTRY				
	31023600 236 ASB BOYS CROSS COUNTRY	2,491.74	2,361.54	-419.60	5,272.88
	31023601 23601 BOYS XC DONATION LETTERS	0.00	6,128.00	6,128.00	0.00
	31023602 23602 BOYS XC TEAM SHIRTS	0.00	1,826.00	1,826.00	0.00
	31023603 23603 BOYS XC SUMMER CAMP	2,673.95	710.00	-16.88	3,400.83
	Total 236 BOYS CROSS COUNTRY	\$5,165.69	\$11,025.54	\$7,517.52	\$8,673.71
237	GIRLS CROSS COUNTRY				
	31023700 237 ASB GIRLS CROSS COUNTRY	3,701.25	0.00	3,619.92	81.33
	31023701 23701 GIRLS XC-NATIONALS	50.00	1,808.35	1,858.35	0.00
	Total 237 GIRLS CROSS COUNTRY	\$3,751.25	\$1,808.35	\$5,478.27	\$81.33

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
240	FOOTBALL				
	31024000 240 ASB FOOTBALL	-2,091.17	12,688.00	11,052.43	-455.60
	31024003 24003 FOOTBALL WEIGHTLIFTING	<u>278.90</u>	<u>250.00</u>	<u>0.00</u>	<u>528.90</u>
	Total 240 FOOTBALL	(\$1,812.27)	\$12,938.00	\$11,052.43	\$73.30
242	BOYS GOLF				
	31024200 242 ASB BOYS GOLF	4,720.05	0.00	-363.87	5,083.92
	31024201 24201 BOYS/GIRLS MISSELHORN FN	550.72	0.00	0.00	550.72
	31024202 24202 NC GOLF TOURNAMENT	<u>8,235.00</u>	<u>14,738.00</u>	<u>22,973.00</u>	<u>0.00</u>
	Total 242 BOYS GOLF	\$13,505.77	\$14,738.00	\$22,609.13	\$5,634.64
243	GIRLS GOLF				
	31024300 243 ASB GIRLS GOLF	<u>2,920.13</u>	<u>0.00</u>	<u>-1,328.41</u>	<u>4,248.54</u>
	Total 243 GIRLS GOLF	\$2,920.13	\$0.00	(\$1,328.41)	\$4,248.54
248	GYMNASTICS				
	31024800 248 ASB GYMNASTICS	<u>2,332.93</u>	<u>125.00</u>	<u>1,013.47</u>	<u>1,444.46</u>
	Total 248 GYMNASTICS	\$2,332.93	\$125.00	\$1,013.47	\$1,444.46
264	SLOW PITCH				
	31026400 264 ASB SLOW PITCH SOFTBALL	<u>289.88</u>	<u>458.98</u>	<u>399.83</u>	<u>349.03</u>
	Total 264 SLOW PITCH	\$289.88	\$458.98	\$399.83	\$349.03
266	BOYS' SOCCER				
	31026600 266 ASB BOYS SOCCER	<u>6,699.09</u>	<u>2,798.00</u>	<u>5,998.16</u>	<u>3,498.93</u>
	Total 266 BOYS' SOCCER	\$6,699.09	\$2,798.00	\$5,998.16	\$3,498.93
267	GIRLS' SOCCER				
	31026700 267 ASB GIRLS SOCCER	<u>4,218.79</u>	<u>12,760.08</u>	<u>9,677.73</u>	<u>7,301.14</u>
	Total 267 GIRLS' SOCCER	\$4,218.79	\$12,760.08	\$9,677.73	\$7,301.14

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
270	GIRLS' SOFTBALL				
31027000	270 ASB GIRLS SOFTBALL	-289.91	30.00	-367.44	107.53
	Total 270 GIRLS' SOFTBALL	(\$289.91)	\$30.00	(\$367.44)	\$107.53
278	BOYS' TENNIS				
31027800	278 ASB BOYS TENNIS	67.94	0.00	12.78	55.16
	Total 278 BOYS' TENNIS	\$67.94	\$0.00	\$12.78	\$55.16
279	GIRLS' TENNIS				
31027900	279 ASB GIRLS TENNIS	2,339.79	0.00	518.74	1,821.05
	Total 279 GIRLS' TENNIS	\$2,339.79	\$0.00	\$518.74	\$1,821.05
284	BOYS' TRACK				
31028400	284 ASB BOYS TRACK	3,876.98	2,018.84	-4,501.88	10,397.70
	Total 284 BOYS' TRACK	\$3,876.98	\$2,018.84	(\$4,501.88)	\$10,397.70
285	GIRLS' TRACK				
31028500	285 ASB GIRLS TRACK	930.64	822.50	-494.73	2,247.87
	Total 285 GIRLS' TRACK	\$930.64	\$822.50	(\$494.73)	\$2,247.87
290	GIRLS' VOLLEYBALL				
31029000	290 ASB GIRLS VOLLEYBALL	2,980.09	6,517.00	6,403.22	3,093.87
	Total 290 GIRLS' VOLLEYBALL	\$2,980.09	\$6,517.00	\$6,403.22	\$3,093.87
294	BOYS' WRESTLING				
31029400	294 ASB BOYS WRESTLING	694.40	10,227.04	10,622.50	298.94
	Total 294 BOYS' WRESTLING	\$694.40	\$10,227.04	\$10,622.50	\$298.94
	200 ATHLETICS	\$79,688.80	\$109,235.72	\$70,927.24	\$117,997.28

312 DEBATE CLUB

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
31031200	312 ASB DEBATE	168.79	160.72	-759.97	1,089.48
31031204	31204 ASB DEBATE MIDDLE SCHOOL	0.00	0.00	0.00	0.00
	Total 312 DEBATE CLUB	\$168.79	\$160.72	(\$759.97)	\$1,089.48
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313	DECA CLUB				
31031300	313 ASB DECA CHAPTER	7,530.73	14.95	-4,980.00	12,525.68
	Total 313 DECA CLUB	\$7,530.73	\$14.95	(\$4,980.00)	\$12,525.68
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314	DECA STORE				
31031400	314 ASB DECA STORE	-1,295.71	19,187.10	16,904.45	986.94
	Total 314 DECA STORE	(\$1,295.71)	\$19,187.10	\$16,904.45	\$986.94
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315	DRAMA CLUB				
31031500	315 ASB DRAMA	9,744.40	7,529.00	6,563.29	10,710.11
31031501	31501 ASB DRAMA PLAYS	-411.09	3,314.11	3,203.02	-300.00
31031502	31502 ASB DRAMA DOLL SHOP	0.00	0.00	0.00	0.00
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	\$9,333.31	\$10,843.11	\$9,766.31	\$10,410.11
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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	51.01	0.00	-26.05	77.06
	Total 335 FRENCH CLUB	\$51.01	\$0.00	(\$26.05)	\$77.06
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356	BAND CLUB				
31035600	356 ASB BAND	15,139.45	6,207.00	5,570.76	15,775.69
31035601	35601 BAND CLEANING ACCOUNT	2,996.26	0.00	0.00	2,996.26

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As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
Total 356 BAND CLUB		\$18,135.71	\$6,207.00	\$5,570.76	\$18,771.95
358	CHORAL CLUB				
31035800	358 ASB CHORAL	7,813.43	2,725.99	2,602.45	7,936.97
31035801	35801 CHORAL ROBE FEES	70.00	0.00	0.00	70.00
31035802	35802 NATIONAL HONOR CHOIR	0.00	0.00	0.00	0.00
Total 358 CHORAL CLUB		\$7,883.43	\$2,725.99	\$2,602.45	\$8,006.97
368	CO-OPERATIVE CLUB				
31036800	368 ASB CO OP	317.34	0.00	0.00	317.34
Total 368 CO-OPERATIVE CLUB		\$317.34	\$0.00	\$0.00	\$317.34
390	CLASS OF 2020				
31039000	39000 CLASS OF 2020	935.27	14,680.94	3,843.11	11,773.10
Total 390 CLASS OF 2020		\$935.27	\$14,680.94	\$3,843.11	\$11,773.10
391	CLASS OF 2021				
31039100	39100 CLASS OF 2021	558.43	0.00	0.00	558.43
Total 391 CLASS OF 2021		\$558.43	\$0.00	\$0.00	\$558.43
392	CLASS OF 2022				
31039200	392 ASB CLASS OF 2022	702.77	220.50	98.72	824.55
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		\$702.77	\$220.50	\$98.72	\$824.55
393	ASB CLASS 2023				
31039300	393 ASB CLASS OF 2023	445.31	0.00	0.00	445.31
Total 393 ASB CLASS 2023		\$445.31	\$0.00	\$0.00	\$445.31
394	ASB CLASS 2024				

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
31039400	394 ASB CLASS OF 2024	167.50	236.93	0.00	404.43
	Total 394 ASB CLASS 2024	\$167.50	\$236.93	\$0.00	\$404.43
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395	ASB CLASS 2025				
31039500	395 ASB CLASS OF 2025	0.00	236.93	0.00	236.93
	Total 395 ASB CLASS 2025	\$0.00	\$236.93	\$0.00	\$236.93
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397	ASB CLASS 2017				
31039700	397 ASB CLASS OF 2017	0.00	0.00	0.00	0.00
31039701	39701 CLASS 2017 PROM	0.00	0.00	0.00	0.00
31039702	39702 CLASS 2017 HOMECOMING	0.00	0.00	0.00	0.00
	Total 397 ASB CLASS 2017	\$0.00	\$0.00	\$0.00	\$0.00
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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
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399	ASB CLASS 2019				
31039900	39900 CLASS OF 2019	1,270.89	0.00	0.00	1,270.89
	Total 399 ASB CLASS 2019	\$1,270.89	\$0.00	\$0.00	\$1,270.89
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	300 CLASS	\$47,060.32	\$54,514.17	\$33,019.78	\$68,554.71
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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
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403	ASB ASL CLUB				
31040300	403 ASB ASL CLUB	200.00	0.00	0.00	200.00
	Total 403 ASB ASL CLUB	\$200.00	\$0.00	\$0.00	\$200.00

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
404 ASB GAME CLUB					
31040400	404 ASB INDOOR RECREATION	26.21	0.00	0.00	26.21
	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	0.00	58.85
	Total 407 ASB SCIENCE CLUB	\$58.85	\$0.00	\$0.00	\$58.85
409 PRIDE TRIBE - SCHOOL SPIRIT					
31040900	40900 PRIDE TRIBE	527.24	800.00	583.16	744.08
	Total 409 PRIDE TRIBE - SCHOOL SPIRIT	\$527.24	\$800.00	\$583.16	\$744.08
415 ASB CHEERLEADERS					
31041500	415 ASB CHEERLEADER	2,319.71	11,672.00	13,493.98	497.73
31041506	41506 CHEER NATIONALS	0.00	6,714.00	6,714.00	0.00
	Total 415 ASB CHEERLEADERS	\$2,319.71	\$18,386.00	\$20,207.98	\$497.73
416 ASB SENIORS HELPING SENIORS					
31041600	41600 JV SENIORS HELPING SEN	0.00	0.00	0.00	0.00
	Total 416 ASB SENIORS HELPING SENIORS	\$0.00	\$0.00	\$0.00	\$0.00
441 KEY CLUB					
31044100	44100 KEY CLUB	0.00	0.00	0.00	0.00
	Total 441 KEY CLUB	\$0.00	\$0.00	\$0.00	\$0.00
442 ASB INLAND NW THEATER ART/FEST					
31044200	442 ASB INTAF	0.00	0.00	0.00	0.00
	Total 442 ASB INLAND NW THEATER ART/FEST	\$0.00	\$0.00	\$0.00	\$0.00
452 INTERNATIONAL CLUB					
31045200	452 ASB INTERNATIONAL CLUB	3.87	0.00	0.00	3.87

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 452 INTERNATIONAL CLUB		\$3.87	\$0.00	\$0.00	\$3.87
455 SAFETY-SADD					
31045500	455 ASB SAFETY/SADD	29.05	0.00	0.00	29.05
31045501	45501 SAFETY/SADD PIE SALE	0.00	0.00	0.00	0.00
Total 455 SAFETY-SADD		\$29.05	\$0.00	\$0.00	\$29.05
459 AUTISM AWARENESS CLUB					
31045900	310 ASB AUTISM AWARENESS	0.00	0.00	0.00	0.00
Total 459 AUTISM AWARENESS CLUB		\$0.00	\$0.00	\$0.00	\$0.00
461 HEALTH OCCUPATIONS STUDENTS					
31046100	461 HEALTH OCCUPATION STUDENTS	914.87	0.00	200.00	714.87
Total 461 HEALTH OCCUPATIONS STUDENTS		\$914.87	\$0.00	\$200.00	\$714.87
463 LILAC CORONATION					
31046300	463 ASB LILAC CORONATION	0.00	0.00	0.00	0.00
Total 463 LILAC CORONATION		\$0.00	\$0.00	\$0.00	\$0.00
466 DRILL TEAM					
31046600	466 ASB DRILL TEAM	2,067.55	10,558.01	8,725.36	3,900.20
Total 466 DRILL TEAM		\$2,067.55	\$10,558.01	\$8,725.36	\$3,900.20
470 HONOR SOCIETY					
31047000	470 ASB HONOR SOCIETY	464.62	175.00	368.89	270.73
Total 470 HONOR SOCIETY		\$464.62	\$175.00	\$368.89	\$270.73
473 GAY-STRAIGHT ALLIANCE					
31047300	473 GAY STRAIGHT ALLIANCE CLUB	403.87	0.00	-50.00	453.87
Total 473 GAY-STRAIGHT ALLIANCE		\$403.87	\$0.00	(\$50.00)	\$453.87

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
475 ASB UNITY CLUB					
31047500	47500 ASB SHADES CLUB	170.18	0.00	-300.00	470.18
	Total 475 ASB UNITY CLUB	170.18	0.00	(\$300.00)	470.18
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	400 CLUBS	7,306.97	29,919.01	29,735.39	7,490.59
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315 ROGERS HIGH SCHOOL					
104 ASB GENERAL					
31510400	104 ASB GENERAL	66,427.34	8,669.12	923.31	74,173.15
	Total 104 ASB GENERAL	66,427.34	8,669.12	923.31	74,173.15
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108 ASB MISCELLANEOUS					
31510800	108 ASB MISCELLANEOUS	3,801.02	11,554.00	5,866.93	9,488.09
31510810	10810 SCHOOL DANCES	660.88	0.00	0.00	660.88
	Total 108 ASB MISCELLANEOUS	4,461.90	11,554.00	5,866.93	10,148.97
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110 ASB GSL CARD					
31511000	110 ASB GSL CARD	31,625.00	14,272.00	105.32	45,791.68
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	32,292.24	14,272.00	105.32	46,458.92
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131 ASB YEARBOOK					
31513100	131 ASB YEARBOOK	-4,673.68	4,317.50	3,686.12	-4,042.30
31513111	13111 YEARBOOK FUNDRAISING	11,474.89	5,459.00	395.05	16,538.84
	Total 131 ASB YEARBOOK	6,801.21	9,776.50	4,081.17	12,496.54
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181 ASB LINK CREW					
31518100	315 ASB LINK CREW	1,317.77	604.00	-631.30	2,553.07

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 181 ASB LINK CREW		\$1,317.77	\$604.00	(\$631.30)	\$2,553.07
100 GENERAL ASB		\$111,300.46	\$44,875.62	\$10,345.43	\$145,830.65
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205	GENERAL ATHLETICS				
31520500	205 ASB GENERAL ATHLETICS	67,650.73	38,575.18	44,806.20	61,419.71
Total 205 GENERAL ATHLETICS		\$67,650.73	\$38,575.18	\$44,806.20	\$61,419.71
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206	LEAGUE ATHLETICS				
31520600	206 ASB LEAGUE ATHLETICS	28,101.07	2,813.00	9,869.55	21,044.52
Total 206 LEAGUE ATHLETICS		\$28,101.07	\$2,813.00	\$9,869.55	\$21,044.52
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227	BASEBALL				
31522700	227 ASB BASEBALL	1,020.51	1,510.00	-934.47	3,464.98
31522710	22710 BASEBALL ALLOCATION	0.00	0.00	0.00	0.00
Total 227 BASEBALL		\$1,020.51	\$1,510.00	(\$934.47)	\$3,464.98
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230	BOYS BASKETBALL				
31523000	230 ASB BOYS BASKETBALL	4,191.87	0.00	1,838.97	2,352.90
31523010	23010 B-BASKETBALL ALLOCATION	-55.00	0.00	0.00	-55.00
Total 230 BOYS BASKETBALL		\$4,136.87	\$0.00	\$1,838.97	\$2,297.90
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231	GIRLS BASKETBALL				
31523100	231 ASB GIRLS BASKETBALL	2,910.40	1,214.58	-363.89	4,488.87
31523110	23110 G-BASKETBALL ALLOCATION	0.00	0.00	0.00	0.00
Total 231 GIRLS BASKETBALL		\$2,910.40	\$1,214.58	(\$363.89)	\$4,488.87
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236	BOYS CROSS COUNTRY				
31523600	236 ASB BOYS CROSS COUNTRY	1,106.77	2,362.50	1,337.80	2,131.47
31523610	23610 B-XCOUNTRY ALLOCATION	0.00	0.00	0.00	0.00

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
Total 236 BOYS CROSS COUNTRY		\$1,106.77	\$2,362.50	\$1,337.80	\$2,131.47
237	GIRLS CROSS COUNTRY				
31523700	237 ASB GIRLS CROSS COUNTRY	3,038.32	1,800.89	2,356.43	2,482.78
31523710	23710 G-XCOUNTRY ALLOCATION	0.00	0.00	0.00	0.00
Total 237 GIRLS CROSS COUNTRY		\$3,038.32	\$1,800.89	\$2,356.43	\$2,482.78
240	FOOTBALL				
31524000	240 ASB FOOTBALL	8,785.91	2,965.00	-103.48	11,854.39
31524010	24010 FOOTBALL ALLOCATION	0.00	0.00	0.00	0.00
Total 240 FOOTBALL		\$8,785.91	\$2,965.00	(\$103.48)	\$11,854.39
242	BOYS GOLF				
31524200	242 ASB BOYS GOLF	2,935.39	5,351.00	2,220.92	6,065.47
31524210	24210 B-GOLF ALLOCATION	0.00	0.00	0.00	0.00
Total 242 BOYS GOLF		\$2,935.39	\$5,351.00	\$2,220.92	\$6,065.47
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	4,366.24	1,920.00	2,298.21	3,988.03
31524810	24810 GYMNASTICS ALLOCATION	0.00	0.00	0.00	0.00
Total 248 GYMNASTICS		\$4,366.24	\$1,920.00	\$2,298.21	\$3,988.03
250	MOOBERRY				
31525000	250 ASB MOOBERRY	17,354.29	0.00	2,181.98	15,172.31
Total 250 MOOBERRY		\$17,354.29	\$0.00	\$2,181.98	\$15,172.31

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
264	SLOW PITCH				
	31526400 264 ASB SLOW PITCH	2,344.72	50.00	-681.91	3,076.63
	31526410 26410 SLOW PITCH ALLOCATION	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 264 SLOW PITCH	\$2,344.72	\$50.00	(\$681.91)	\$3,076.63
266	BOYS' SOCCER				
	31526600 266 ASB BOYS SOCCER	2,632.82	538.00	617.67	2,553.15
	31526610 26610 B-SOCCER ALLOCATION	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 266 BOYS' SOCCER	\$2,632.82	\$538.00	\$617.67	\$2,553.15
267	GIRLS' SOCCER				
	31526700 267 ASB GIRLS SOCCER	2,996.81	5,832.81	1,043.66	7,785.96
	31526710 26710 G-SOCCER ALLOCATION	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 267 GIRLS' SOCCER	\$2,996.81	\$5,832.81	\$1,043.66	\$7,785.96
270	GIRLS' SOFTBALL				
	31527000 270 ASB GIRLS SOFTBALL	1,019.44	2,170.00	173.95	3,015.49
	31527010 27010 G-SOFTBALL ALLOCATION	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 270 GIRLS' SOFTBALL	\$1,019.44	\$2,170.00	\$173.95	\$3,015.49
278	BOYS' TENNIS				
	31527800 278 ASB BOYS TENNIS	2,523.07	190.00	-384.19	3,097.26
	31527810 27810 B-TENNIS ALLOCATION	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 278 BOYS' TENNIS	\$2,523.07	\$190.00	(\$384.19)	\$3,097.26
279	GIRLS' TENNIS				
	31527900 279 ASB GIRLS TENNIS	3,119.13	590.00	-992.89	4,702.02
	31527910 27910 G-TENNIS ALLOCATION	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 279 GIRLS' TENNIS	\$3,119.13	\$590.00	(\$992.89)	\$4,702.02
284	BOYS' TRACK				

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
31528400	284 ASB BOYS TRACK	8,781.74	290.00	-47.55	9,119.29
31528410	28410 B-TRACK ALLOCATION	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 284 BOYS' TRACK	\$8,781.74	\$290.00	(\$47.55)	\$9,119.29
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285	GIRLS' TRACK				
31528500	285 ASB GIRLS TRACK	3,279.83	160.00	1,682.34	1,757.49
31528510	28510 G-TRACK ALLOCATION	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 285 GIRLS' TRACK	\$3,279.83	\$160.00	\$1,682.34	\$1,757.49
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287	HS TRACK				
31528700	28700 HS TRACK	<u>328.02</u>	<u>30.00</u>	<u>318.62</u>	<u>39.40</u>
	Total 287 HS TRACK	\$328.02	\$30.00	\$318.62	\$39.40
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290	GIRLS' VOLLEYBALL				
31529000	290 ASB GIRLS VOLLEYBALL	5,950.99	3,440.00	1,980.12	7,410.87
31529010	29010 G-VOLLEYBALL ALLOCATION	<u>-409.77</u>	<u>0.00</u>	<u>0.00</u>	<u>-409.77</u>
	Total 290 GIRLS' VOLLEYBALL	\$5,541.22	\$3,440.00	\$1,980.12	\$7,001.10
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294	BOYS' WRESTLING				
31529400	294 WRESTLING	9,087.41	10,984.72	5,886.40	14,185.73
31529410	29410 WRESTLING ALLOCATION	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 294 BOYS' WRESTLING	\$9,087.41	\$10,984.72	\$5,886.40	\$14,185.73
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	200 ATHLETICS	\$183,060.71	\$82,787.68	\$75,104.44	\$190,743.95
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312	DEBATE CLUB				
31531200	31200 DEBATE CLUB	<u>2,126.85</u>	<u>220.00</u>	<u>259.13</u>	<u>2,087.72</u>
	Total 312 DEBATE CLUB	\$2,126.85	\$220.00	\$259.13	\$2,087.72
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313	DECA CLUB				
31531300	313 ASB DECA CLUB	9,500.84	4,141.00	904.71	12,737.13

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
31531310	31310 DECA AREA PRESIDENT	100.87	0.00	0.00	100.87
31531344	31344 DECA AREA TRAVEL	<u>0.68</u>	<u>0.00</u>	<u>0.00</u>	<u>0.68</u>
Total 313 DECA CLUB		\$9,602.39	\$4,141.00	\$904.71	\$12,838.68

314 DECA STORE

31531400	314 ASB DECA STORE	<u>2,711.57</u>	<u>10,727.14</u>	<u>6,448.16</u>	<u>6,990.55</u>
Total 314 DECA STORE		\$2,711.57	\$10,727.14	\$6,448.16	\$6,990.55

315 DRAMA CLUB

31531500	315 ASB DRAMA	1,053.74	1,021.01	1,326.81	747.94
31531501	31501 DRAMA FUNDRAISER	<u>6,246.79</u>	<u>3,371.50</u>	<u>6,539.43</u>	<u>3,078.86</u>
Total 315 DRAMA CLUB		\$7,300.53	\$4,392.51	\$7,866.24	\$3,826.80

322 EXPLORING CHILDHOOD CLUB

31532200	322 ASB EXPLORING CHILDHOOD	<u>10.75</u>	<u>0.00</u>	<u>0.00</u>	<u>10.75</u>
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	<u>27.00</u>	<u>0.00</u>	<u>0.00</u>	<u>27.00</u>
Total 329 PRO START - FOOD SERVICES CLUB		\$327.00	\$0.00	\$0.00	\$327.00

358 CHORAL CLUB

31535800	358 ASB CHORAL	<u>165.62</u>	<u>0.00</u>	<u>0.00</u>	<u>165.62</u>
Total 358 CHORAL CLUB		\$165.62	\$0.00	\$0.00	\$165.62

367 SPORTS MED

31536700	367 ASB SPORTS MED CLUB	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total 367 SPORTS MED		\$0.00	\$0.00	\$0.00	\$0.00

389 ASB GRADUATED CLASSES

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
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
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390	CLASS OF 2020				
31539000	39000 CLASS OF 2020	3,489.16	3,100.00	1,907.79	4,681.37
	Total 390 CLASS OF 2020	\$3,489.16	\$3,100.00	\$1,907.79	\$4,681.37
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391	CLASS OF 2021				
31539100	39100 CLASS OF 2021	4,074.09	294.57	-1,915.35	6,284.01
	Total 391 CLASS OF 2021	\$4,074.09	\$294.57	(\$1,915.35)	\$6,284.01
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392	CLASS OF 2022				
31539200	315 ASB CLASS OF 2022	689.16	1,524.95	424.70	1,789.41
	Total 392 CLASS OF 2022	\$689.16	\$1,524.95	\$424.70	\$1,789.41
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393	ASB CLASS 2023				
31539300	393 ASB CLASS OF 2023	0.00	0.00	-665.35	665.35
	Total 393 ASB CLASS 2023	\$0.00	\$0.00	(\$665.35)	\$665.35
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394	ASB CLASS 2024				
31539400	394 ASB CLASS OF 2024	0.03	0.00	0.00	0.03
	Total 394 ASB CLASS 2024	\$0.03	\$0.00	\$0.00	\$0.03
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397	ASB CLASS 2017				
31539700	397 ASB CLASS OF 2017	0.00	0.00	0.00	0.00
	Total 397 ASB CLASS 2017	\$0.00	\$0.00	\$0.00	\$0.00
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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

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		Beginning Balance	Revenue	Expenditure	Available Funds
399 ASB CLASS 2019					
31539900	39900 CLASS OF 2019	3,992.11	0.00	3,992.11	0.00
	Total 399 ASB CLASS 2019	\$3,992.11	\$0.00	\$3,992.11	\$0.00
300 CLASS		\$34,555.45	\$24,400.17	\$19,222.14	\$39,733.48
412 SNOWBOARD CLUB					
31541200	412 ASB SNOWBOARD CLUB	0.00	1,640.00	773.92	866.08
	Total 412 SNOWBOARD CLUB	\$0.00	\$1,640.00	\$773.92	\$866.08
415 ASB CHEERLEADERS					
31541500	415 ASB CHEERLEADERS	7,407.43	2,840.00	1,348.87	8,898.56
	Total 415 ASB CHEERLEADERS	\$7,407.43	\$2,840.00	\$1,348.87	\$8,898.56
417 ASB NATIVE AMERICAN					
31541700	417 ASB NATIVE AMERICAN	855.30	980.00	164.28	1,671.02
	Total 417 ASB NATIVE AMERICAN	\$855.30	\$980.00	\$164.28	\$1,671.02
421 BLACK STUDENT UNION					
31542100	421 ASB BLACK STUDENT UNION	0.00	3,260.00	2,356.10	903.90
	Total 421 BLACK STUDENT UNION	\$0.00	\$3,260.00	\$2,356.10	\$903.90
422 PROJECT LIT BOOK CLUB					
31542200	422 ASB PROJECT LIT BOOK CLUB	0.00	10.00	-903.89	913.89
	Total 422 PROJECT LIT BOOK CLUB	\$0.00	\$10.00	(\$903.89)	\$913.89
423 ASB CHESS CLUB					
31542300	423 ASB CHESS CLUB	367.91	0.00	14.80	353.11
	Total 423 ASB CHESS CLUB	\$367.91	\$0.00	\$14.80	\$353.11
429 CREATIVE WRITING CLUB					

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		Beginning Balance	Revenue	Expenditure	Available Funds
31542900	42900 WRITERS UNITED	55.18	0.00	0.00	55.18
	Total 429 CREATIVE WRITING CLUB	\$55.18	\$0.00	\$0.00	\$55.18
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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
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468	PERCUSSION CLUB				
31546800	468 ASB PERCUSSION CLUB	975.39	0.00	14.16	961.23
	Total 468 PERCUSSION CLUB	\$975.39	\$0.00	\$14.16	\$961.23
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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
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470	HONOR SOCIETY				
31547000	470 ASB HONOR SOCIEITY	1,055.82	0.00	0.00	1,055.82
	Total 470 HONOR SOCIETY	\$1,055.82	\$0.00	\$0.00	\$1,055.82
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473	GAY-STRAIGHT ALLIANCE				
31547300	473 GAY STRAIGHT ALLIANCE CLUB	1,865.17	714.83	55.97	2,524.03
	Total 473 GAY-STRAIGHT ALLIANCE	\$1,865.17	\$714.83	\$55.97	\$2,524.03
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476	MULTI CULTURAL				
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	5,347.91	8,390.32	12,825.22	913.01
	Total 477 ASB DANCE	\$5,347.91	\$8,390.32	\$12,825.22	\$913.01

Spokane Public Schools
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		Beginning Balance	Revenue	Expenditure	Available Funds
488 HIGH SCHOOL ROTC					
31548800	488 ASB R O T C	3,481.31	1,517.07	1,751.79	3,246.59
	Total 488 HIGH SCHOOL ROTC	\$3,481.31	\$1,517.07	\$1,751.79	\$3,246.59
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
	400 CLUBS	\$24,120.64	\$19,352.22	\$18,401.22	\$25,071.64
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
104 ASB GENERAL					
32010400	104 ASB GENERAL	8,261.43	9,702.62	9,174.90	8,789.15
32010401	10401 ASB GENERAL GROOVY SHOES	1,210.23	10,035.00	9,746.12	1,499.11
	Total 104 ASB GENERAL	\$9,471.66	\$19,737.62	\$18,921.02	\$10,288.26
107 ASB BOOKROOM					
32010700	107 ASB BOOKROOM	0.00	0.00	0.00	0.00
	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	31,482.00	14,033.00	21,814.38	23,700.62

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 110 ASB GSL CARD		\$31,482.00	\$14,033.00	\$21,814.38	\$23,700.62
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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
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131	ASB YEARBOOK				
32013100	131 ASB YEARBOOK	40,153.13	14,874.00	20,246.33	34,780.80
32013101	131 ASB YEARBOOK BABY ADS	18,397.76	2,190.00	50.70	20,537.06
32013102	13102 ASB YEARBOOK ADS	190.00	0.00	0.00	190.00
32013103	13103 ASB YEARBOOK NONCURRENT	400.00	25.00	0.71	424.29
Total 131 ASB YEARBOOK		\$59,140.89	\$17,089.00	\$20,297.74	\$55,932.15
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135	ASB UNIFORMS				
32013500	135 ASB UNIFORMS	8,580.99	0.00	8,583.44	-2.45
Total 135 ASB UNIFORMS		\$8,580.99	\$0.00	\$8,583.44	(\$2.45)
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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
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181	ASB LINK CREW				
32018100	181 ASB LINK CREW	0.00	0.00	0.00	0.00
Total 181 ASB LINK CREW		\$0.00	\$0.00	\$0.00	\$0.00
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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
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191	ASB AWARDS				
32019100	191 ASB AWARDS	3,321.63	0.00	-868.69	4,190.32

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 191 ASB AWARDS		\$3,321.63	\$0.00	(\$868.69)	\$4,190.32
100 GENERAL ASB		\$125,172.60	\$50,859.62	\$68,747.89	\$107,284.33
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	116,671.30	35,510.58	-6,004.40	158,186.28
Total 205 GENERAL ATHLETICS		\$116,671.30	\$35,510.58	(\$6,004.40)	\$158,186.28
206	LEAGUE ATHLETICS				
32020600	206 ASB LEAGUE ATHLETICS	34,078.13	2,002.00	10,993.48	25,086.65
Total 206 LEAGUE ATHLETICS		\$34,078.13	\$2,002.00	\$10,993.48	\$25,086.65
208	ASB ATHLETIC OFFICIALS				
32020800	208 ASB ATHLETIC OFFICIALS	34,073.95	0.00	0.00	34,073.95
Total 208 ASB ATHLETIC OFFICIALS		\$34,073.95	\$0.00	\$0.00	\$34,073.95
227	BASEBALL				
32022700	227 ASB BASEBALL	546.93	0.00	-1,053.31	1,600.24
Total 227 BASEBALL		\$546.93	\$0.00	(\$1,053.31)	\$1,600.24
230	BOYS BASKETBALL				
32023000	230 ASB BOYS BASKETBALL	150.41	1,560.00	996.90	713.51

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 230 BOYS BASKETBALL		\$150.41	\$1,560.00	\$996.90	\$713.51
231	GIRLS BASKETBALL				
32023100	231 ASB GIRLS BASKETBALL	<u>4,641.38</u>	<u>5,188.00</u>	<u>8,635.49</u>	<u>1,193.89</u>
Total 231 GIRLS BASKETBALL		\$4,641.38	\$5,188.00	\$8,635.49	\$1,193.89
236	BOYS CROSS COUNTRY				
32023600	236 ASB BOYS CROSS COUNTRY	<u>8,050.37</u>	<u>2,185.00</u>	<u>1,486.97</u>	<u>8,748.40</u>
Total 236 BOYS CROSS COUNTRY		\$8,050.37	\$2,185.00	\$1,486.97	\$8,748.40
237	GIRLS CROSS COUNTRY				
32023700	237 ASB GIRLS CROSS COUNTRY	<u>7,862.72</u>	<u>2,185.00</u>	<u>2,340.89</u>	<u>7,706.83</u>
Total 237 GIRLS CROSS COUNTRY		\$7,862.72	\$2,185.00	\$2,340.89	\$7,706.83
240	FOOTBALL				
32024000	240 ASB FOOTBALL	<u>25,286.13</u>	<u>5,911.00</u>	<u>9,018.84</u>	<u>22,178.29</u>
Total 240 FOOTBALL		\$25,286.13	\$5,911.00	\$9,018.84	\$22,178.29
242	BOYS GOLF				
32024200	242 ASB GOLF	<u>1,332.37</u>	<u>385.00</u>	<u>-463.03</u>	<u>2,180.40</u>
Total 242 BOYS GOLF		\$1,332.37	\$385.00	(\$463.03)	\$2,180.40
243	GIRLS GOLF				
32024300	243 ASB GIRLS GOLF	<u>220.77</u>	<u>2,202.18</u>	<u>1,192.36</u>	<u>1,230.59</u>
Total 243 GIRLS GOLF		\$220.77	\$2,202.18	\$1,192.36	\$1,230.59
248	GYMNASTICS				
32024800	248 ASB GYMNASTICS	<u>4.54</u>	<u>0.00</u>	<u>-327.73</u>	<u>332.27</u>
Total 248 GYMNASTICS		\$4.54	\$0.00	(\$327.73)	\$332.27
264	SLOW PITCH				

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		Beginning Balance	Revenue	Expenditure	Available Funds
32026400	264 ASB SLOW PITCH SOFTBALL	989.42	0.00	73.42	916.00
	Total 264 SLOW PITCH	\$989.42	\$0.00	\$73.42	\$916.00
266	BOYS' SOCCER				
32026600	266 ASB BOYS SOCCER	3,431.46	300.00	62.63	3,668.83
	Total 266 BOYS' SOCCER	\$3,431.46	\$300.00	\$62.63	\$3,668.83
267	GIRLS' SOCCER				
32026700	267 ASB GIRLS SOCCER	1,795.36	507.25	-377.70	2,680.31
	Total 267 GIRLS' SOCCER	\$1,795.36	\$507.25	(\$377.70)	\$2,680.31
270	GIRLS' SOFTBALL				
32027000	270 ASB SOFTBALL	7,064.28	837.74	-43.34	7,945.36
	Total 270 GIRLS' SOFTBALL	\$7,064.28	\$837.74	(\$43.34)	\$7,945.36
278	BOYS' TENNIS				
32027800	278 ASB BOYS TENNIS	2,894.96	0.00	246.33	2,648.63
	Total 278 BOYS' TENNIS	\$2,894.96	\$0.00	\$246.33	\$2,648.63
279	GIRLS' TENNIS				
32027900	279 ASB GIRLS TENNIS	3,709.90	600.00	893.21	3,416.69
	Total 279 GIRLS' TENNIS	\$3,709.90	\$600.00	\$893.21	\$3,416.69
284	BOYS' TRACK				
32028400	284 ASB BOYS TRACK	661.01	160.00	-1,609.11	2,430.12
	Total 284 BOYS' TRACK	\$661.01	\$160.00	(\$1,609.11)	\$2,430.12
285	GIRLS' TRACK				
32028500	285 ASB GIRLS TRACK	396.78	40.00	-1,570.94	2,007.72
	Total 285 GIRLS' TRACK	\$396.78	\$40.00	(\$1,570.94)	\$2,007.72

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As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
290	GIRLS' VOLLEYBALL				
	32029000 290 ASB VOLLEYBALL	<u>4,761.56</u>	<u>9,801.98</u>	<u>8,868.86</u>	<u>5,694.68</u>
	Total 290 GIRLS' VOLLEYBALL	\$4,761.56	\$9,801.98	\$8,868.86	\$5,694.68
294	BOYS' WRESTLING				
	32029400 294 ASB WRESTLING	<u>3.00</u>	<u>915.50</u>	<u>835.50</u>	<u>83.00</u>
	Total 294 BOYS' WRESTLING	\$3.00	\$915.50	\$835.50	\$83.00
	200 ATHLETICS	\$260,152.66	\$70,291.23	\$34,195.32	\$296,248.57
312	DEBATE CLUB				
	32031200 312 ASB DEBATE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 312 DEBATE CLUB	\$0.00	\$0.00	\$0.00	\$0.00
313	DECA CLUB				
	32031300 313 ASB DECA	<u>1,581.24</u>	<u>8,093.24</u>	<u>4,089.74</u>	<u>5,584.74</u>
	Total 313 DECA CLUB	\$1,581.24	\$8,093.24	\$4,089.74	\$5,584.74
314	DECA STORE				
	32031400 314 ASB DECA STORE	<u>1,995.09</u>	<u>9,685.01</u>	<u>9,537.77</u>	<u>2,142.33</u>
	Total 314 DECA STORE	\$1,995.09	\$9,685.01	\$9,537.77	\$2,142.33
315	DRAMA CLUB				
	32031500 315 ASB DRAMA	<u>4,017.22</u>	<u>2,496.00</u>	<u>2,966.84</u>	<u>3,546.38</u>
	Total 315 DRAMA CLUB	\$4,017.22	\$2,496.00	\$2,966.84	\$3,546.38
323	HORTICULTURE				
	32032300 323 ASB HORTICULTURE	<u>4,617.14</u>	<u>92.00</u>	<u>624.85</u>	<u>4,084.29</u>
	Total 323 HORTICULTURE	\$4,617.14	\$92.00	\$624.85	\$4,084.29
328	FCCLA				

Spokane Public Schools
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As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
32032800	328 FCCLA CLUB	0.00	420.00	-1,616.90	2,036.90
	Total 328 FCCLA	\$0.00	\$420.00	(\$1,616.90)	\$2,036.90
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329	PRO START - FOOD SERVICES CLUB				
32032900	329 ASB FOOD SERVICE CLUB	1,621.25	0.00	1,621.25	0.00
	Total 329 PRO START - FOOD SERVICES CLUB	\$1,621.25	\$0.00	\$1,621.25	\$0.00
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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
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335	FRENCH CLUB				
32033500	335 ASB WORLD LANGUAGES CLUB	381.03	0.00	56.35	324.68
	Total 335 FRENCH CLUB	\$381.03	\$0.00	\$56.35	\$324.68
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354	BAGPIPE/DRUM CORP				
32035400	35400 BAGPIPE/DRUM CORP	6,450.00	400.00	587.55	6,262.45
	Total 354 BAGPIPE/DRUM CORP	\$6,450.00	\$400.00	\$587.55	\$6,262.45
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356	BAND CLUB				
32035600	356 ASB BAND	79.06	1,372.50	1,400.39	51.17
	Total 356 BAND CLUB	\$79.06	\$1,372.50	\$1,400.39	\$51.17
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358	CHORAL CLUB				
32035800	358 ASB CHORAL	1,255.36	9,007.37	5,399.51	4,863.22
	Total 358 CHORAL CLUB	\$1,255.36	\$9,007.37	\$5,399.51	\$4,863.22
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367	SPORTS MED				
32036700	367 ASB SPORTS MED CLUB	0.00	0.62	0.62	0.00
	Total 367 SPORTS MED	\$0.00	\$0.62	\$0.62	\$0.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
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	288.56	130.00	95.46	323.10
	Total 378 CHEFS/HOSPITALITY CLUB	\$288.56	\$130.00	\$95.46	\$323.10
390 CLASS OF 2020					
32039000	39000 CLASS OF 2020	402.25	9,360.00	5,895.92	3,866.33
	Total 390 CLASS OF 2020	\$402.25	\$9,360.00	\$5,895.92	\$3,866.33
391 CLASS OF 2021					
32039100	39100 CLASS OF 2021	175.00	0.00	0.00	175.00
	Total 391 CLASS OF 2021	\$175.00	\$0.00	\$0.00	\$175.00
392 CLASS OF 2022					
32039200	392 ASB CLASS OF 2022	44.27	1,603.00	217.45	1,429.82
	Total 392 CLASS OF 2022	\$44.27	\$1,603.00	\$217.45	\$1,429.82
397 ASB CLASS 2017					
32039700	397 ASB CLASS OF 2017	0.00	0.00	0.00	0.00
	Total 397 ASB CLASS 2017	\$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	583.17	0.00	583.17	0.00
	Total 399 ASB CLASS 2019	\$583.17	\$0.00	\$583.17	\$0.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
300 CLASS		\$23,490.64	\$42,659.74	\$31,459.97	\$34,690.41
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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
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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
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405	ASB DIY CLUB				
32040500	40500 DIY CLUB	22.32	0.00	0.00	22.32
	Total 405 ASB DIY CLUB	\$22.32	\$0.00	\$0.00	\$22.32
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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
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415	ASB CHEERLEADERS				
32041500	415 ASB CHEERLEADERS	4,701.60	7,994.08	12,535.93	159.75
	Total 415 ASB CHEERLEADERS	\$4,701.60	\$7,994.08	\$12,535.93	\$159.75
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426	WA DRUG FREE YOUTH				
32042600	426 SP DRUG-FREE	30.62	500.00	109.90	420.72
	Total 426 WA DRUG FREE YOUTH	\$30.62	\$500.00	\$109.90	\$420.72
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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
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		Beginning Balance	Revenue	Expenditure	Available Funds
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	146.89	20.00	163.35	3.54
	Total 437 ASB LETTER CLUB	\$146.89	\$20.00	\$163.35	\$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
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	384.13	2,950.00	2,206.58	1,127.55
	Total 470 HONOR SOCIETY	\$384.13	\$2,950.00	\$2,206.58	\$1,127.55
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

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		Beginning Balance	Revenue	Expenditure	Available Funds
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	7,832.89	7,601.00	7,208.34	8,225.55
	Total 477 ASB DANCE	\$7,832.89	\$7,601.00	\$7,208.34	\$8,225.55
485	ASB BOOK CLUB				
	32048500 485 ASB BOOKCLUB	0.00	0.00	0.00	0.00
	Total 485 ASB BOOK CLUB	\$0.00	\$0.00	\$0.00	\$0.00
	400 CLUBS	\$13,258.37	\$19,065.08	\$22,224.10	\$10,099.35
408	THE COMMUNITY SCHOOL				
104	ASB GENERAL				
	40810400 104 ASB GENERAL	20,041.66	1,542.67	2,620.31	18,964.02
	Total 104 ASB GENERAL	\$20,041.66	\$1,542.67	\$2,620.31	\$18,964.02
170	ASB ALL SCHOOL FUNDRAISER				
	40817000 408 ASB ALL SCHOOL FUNDRAISER	0.00	396.00	0.00	396.00
	Total 170 ASB ALL SCHOOL FUNDRAISER	\$0.00	\$396.00	\$0.00	\$396.00
	100 GENERAL ASB	\$20,041.66	\$1,938.67	\$2,620.31	\$19,360.02

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		Beginning Balance	Revenue	Expenditure	Available Funds
390	CLASS OF 2020				
	40839000 39000 CLASS OF 2020	0.00	220.00	42.64	177.36
	Total 390 CLASS OF 2020	\$0.00	\$220.00	\$42.64	\$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	\$323.04	\$220.00	\$42.64	\$500.40
423	ASB CHESS CLUB				
	40842300 408 ASB CHESS CLUB	192.19	0.00	20.00	172.19
	Total 423 ASB CHESS CLUB	\$192.19	\$0.00	\$20.00	\$172.19
424	STEM CLUB				
	40842400 424 DISCOVERY CLUB (STEM)	177.23	203.00	0.00	380.23
	Total 424 STEM CLUB	\$177.23	\$203.00	\$0.00	\$380.23
	400 CLUBS	\$369.42	\$203.00	\$20.00	\$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	2,904.96	77.73	24.84	2,957.85
	Total 104 ASB GENERAL	\$2,904.96	\$77.73	\$24.84	\$2,957.85

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2020

		Beginning Balance	Revenue	Expenditure	Available Funds
100 GENERAL ASB		<u>\$2,904.96</u>	<u>\$77.73</u>	<u>\$24.84</u>	<u>\$2,957.85</u>
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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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371 COSMETOLOGY					
47037100	371 COSMETOLOGY	0.00	0.00	0.00	0.00
	Total 371 COSMETOLOGY	\$0.00	\$0.00	\$0.00	\$0.00
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372 PROJECT MANAGEMENT					
47037200	372 PROJECT MANAGEMENT	0.00	103.00	0.00	103.00
	Total 372 PROJECT MANAGEMENT	\$0.00	\$103.00	\$0.00	\$103.00
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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
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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
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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
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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
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378 CHEFS/HOSPITALITY CLUB					

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		Beginning Balance	Revenue	Expenditure	Available Funds
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
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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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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
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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
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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
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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
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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
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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

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		Beginning Balance	Revenue	Expenditure	Available Funds
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
	Total 388 VETERINARY ASST	\$0.00	\$0.00	\$0.00	\$0.00
	300 CLASS	\$433.84	\$103.00	\$0.00	\$536.84

485 LIBBY COMMUNITY CENTER

104 ASB GENERAL

	48510400 485 LIBBY CTR ASB GENERAL	43,609.50	3,035.07	46.31	46,598.26
	Total 104 ASB GENERAL	\$43,609.50	\$3,035.07	\$46.31	\$46,598.26

	100 GENERAL ASB	\$43,609.50	\$3,035.07	\$46.31	\$46,598.26
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541 ELEMENTARY MUSIC

356 BAND CLUB

	54135600 541 ELEMENTARY BAND ASB	7.34	0.00	0.00	7.34
	Total 356 BAND CLUB	\$7.34	\$0.00	\$0.00	\$7.34

357 ORCHESTRA CLUB

	54135700 541 ELEMENTARY ORCHESTRA ASB	107.29	0.00	0.00	107.29
	Total 357 ORCHESTRA CLUB	\$107.29	\$0.00	\$0.00	\$107.29

358 CHORAL CLUB

	54135800 541 ELEMENTARY CHORAL ASB	1,606.32	0.00	0.00	1,606.32
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As of 08/31/2020

	Beginning Balance	Revenue	Expenditure	Available Funds
Total 358 CHORAL CLUB	\$1,606.32	\$0.00	\$0.00	\$1,606.32
300 CLASS	\$1,720.95	\$0.00	\$0.00	\$1,720.95
Report Total	\$1,535,550.64	\$1,455,047.50	\$1,189,680.53	\$1,800,917.61