

Spokane Public Schools
ASB Available Funds Financial Report
As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
101	ADAMS ELEMENTARY				
	104 ASB GENERAL				
	10110400 104 ADAMS ASB GENERAL	159.47	15.01	0.00	174.48
	Total 104 ASB GENERAL	\$159.47	\$15.01	\$0.00	\$174.48
	100 GENERAL ASB	\$159.47	\$15.01	\$0.00	\$174.48
105	ARLINGTON ELEMENTARY				
	104 ASB GENERAL				
	10510400 104 ARLINGTON ASB GENERAL	1,356.46	615.76	0.00	1,972.22
	Total 104 ASB GENERAL	\$1,356.46	\$615.76	\$0.00	\$1,972.22
	100 GENERAL ASB	\$1,356.46	\$615.76	\$0.00	\$1,972.22
107	AUDUBON ELEMENTARY				
	104 ASB GENERAL				
	10710400 104 AUDUBON ASB GENERAL	248.06	8.90	0.00	256.96
	Total 104 ASB GENERAL	\$248.06	\$8.90	\$0.00	\$256.96
	100 GENERAL ASB	\$248.06	\$8.90	\$0.00	\$256.96
108	BALBOA ELEMENTARY				
	104 ASB GENERAL				
	10810400 108 BALBOA ASB GENERAL	1,124.04	1,423.05	1,095.58	1,451.51
	Total 104 ASB GENERAL	\$1,124.04	\$1,423.05	\$1,095.58	\$1,451.51

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100 GENERAL ASB	<u>\$1,124.04</u>	<u>\$1,423.05</u>	<u>\$1,095.58</u>	<u>\$1,451.51</u>

111 BEMISS ELEMENTARY

104 ASB GENERAL

11110400 104 BEMISS ASB GENERAL	<u>3,312.73</u>	<u>7,892.74</u>	<u>8,409.96</u>	<u>2,795.51</u>
Total 104 ASB GENERAL	<u>\$3,312.73</u>	<u>\$7,892.74</u>	<u>\$8,409.96</u>	<u>\$2,795.51</u>

100 GENERAL ASB	<u>\$3,312.73</u>	<u>\$7,892.74</u>	<u>\$8,409.96</u>	<u>\$2,795.51</u>
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113 BROWNE ELEMENTARY

104 ASB GENERAL

11310400 104 BROWNE ASB GENERAL	<u>1,971.77</u>	<u>3,499.77</u>	<u>3,345.00</u>	<u>2,126.54</u>
Total 104 ASB GENERAL	<u>\$1,971.77</u>	<u>\$3,499.77</u>	<u>\$3,345.00</u>	<u>\$2,126.54</u>

100 GENERAL ASB	<u>\$1,971.77</u>	<u>\$3,499.77</u>	<u>\$3,345.00</u>	<u>\$2,126.54</u>
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121 COOPER ELEMENTARY

104 ASB GENERAL

12110400 104 COOPER ASB GENERAL	<u>1,955.14</u>	<u>478.45</u>	<u>464.29</u>	<u>1,969.30</u>
Total 104 ASB GENERAL	<u>\$1,955.14</u>	<u>\$478.45</u>	<u>\$464.29</u>	<u>\$1,969.30</u>

100 GENERAL ASB	<u>\$1,955.14</u>	<u>\$478.45</u>	<u>\$464.29</u>	<u>\$1,969.30</u>
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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	5,149.32	10,137.92	14,936.37	350.87
	Total 104 ASB GENERAL	\$5,149.32	\$10,137.92	\$14,936.37	\$350.87

	100 GENERAL ASB	\$5,149.32	\$10,137.92	\$14,936.37	\$350.87
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131 **FRANKLIN ELEMENTARY**

104 ASB GENERAL

13110400	104 FRANKLIN ASB GENERAL	1,546.49	8,956.10	6,313.06	4,189.53
	Total 104 ASB GENERAL	\$1,546.49	\$8,956.10	\$6,313.06	\$4,189.53

	100 GENERAL ASB	\$1,546.49	\$8,956.10	\$6,313.06	\$4,189.53
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133 **GARFIELD ELEMENTARY**

104 ASB GENERAL

13310400	104 GARFIELD ASB GENERAL	652.57	32.17	0.00	684.74
	Total 104 ASB GENERAL	\$652.57	\$32.17	\$0.00	\$684.74

	100 GENERAL ASB	\$652.57	\$32.17	\$0.00	\$684.74
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137 **GRANT ELEMENTARY**

104 ASB GENERAL

13710400	104 GRANT ASB GENERAL	6,400.41	1,852.58	3,453.10	4,799.89
	Total 104 ASB GENERAL	\$6,400.41	\$1,852.58	\$3,453.10	\$4,799.89

	100 GENERAL ASB	\$6,400.41	\$1,852.58	\$3,453.10	\$4,799.89
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		Beginning Balance	Revenue	Expenditure	Available Funds
139	HAMBLEN ELEMENTARY				
	104 ASB GENERAL				
	13910400 139 HAMBLEN ASB GENERAL	701.57	14.54	108.90	607.21
	Total 104 ASB GENERAL	701.57	14.54	108.90	607.21
	100 GENERAL ASB	701.57	14.54	108.90	607.21
145	HOLMES ELEMENTARY				
	104 ASB GENERAL				
	14510400 145 HOLMES ASB GENERAL	14,408.11	8,334.14	9,334.91	13,407.34
	Total 104 ASB GENERAL	14,408.11	8,334.14	9,334.91	13,407.34
	100 GENERAL ASB	14,408.11	8,334.14	9,334.91	13,407.34
147	HUTTON ELEMENTARY				
	104 ASB GENERAL				
	14710400 147 HUTTON ASB GENERAL	953.57	239.92	441.88	751.61
	Total 104 ASB GENERAL	953.57	239.92	441.88	751.61
	100 GENERAL ASB	953.57	239.92	441.88	751.61
148	INDIAN TRAIL ELEMENTARY				
	104 ASB GENERAL				
	14810400 148 INDIAN TRAIL GENERAL ASB	15,479.44	13,429.82	8,427.11	20,482.15
	Total 104 ASB GENERAL	15,479.44	13,429.82	8,427.11	20,482.15

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	Beginning Balance	Revenue	Expenditure	Available Funds
100 GENERAL ASB	\$15,479.44	\$13,429.82	\$8,427.11	\$20,482.15

151 JEFFERSON ELEMENTARY

104 ASB GENERAL

	15110400 151 JEFFERSON GENERAL ASB	16,378.97	1,263.03	1,121.18	16,520.82
	Total 104 ASB GENERAL	\$16,378.97	\$1,263.03	\$1,121.18	\$16,520.82

100 GENERAL ASB	\$16,378.97	\$1,263.03	\$1,121.18	\$16,520.82
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153 LIDGERWOOD ELEMENTARY

104 ASB GENERAL

	15310400 153 LIDGERWOOD ASB GENERAL	121.54	253.69	0.00	375.23
	Total 104 ASB GENERAL	\$121.54	\$253.69	\$0.00	\$375.23

100 GENERAL ASB	\$121.54	\$253.69	\$0.00	\$375.23
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157 LINCOLN HEIGHTS ELEMENTARY

104 ASB GENERAL

	15710400 157 LINCOLN HEIGHT GENERAL ASB	1,791.25	46.97	0.00	1,838.22
	Total 104 ASB GENERAL	\$1,791.25	\$46.97	\$0.00	\$1,838.22

100 GENERAL ASB	\$1,791.25	\$46.97	\$0.00	\$1,838.22
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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	1,083.49	7,677.47	7,070.08	1,690.88
	Total 104 ASB GENERAL	\$1,083.49	\$7,677.47	\$7,070.08	\$1,690.88

	100 GENERAL ASB	\$1,083.49	\$7,677.47	\$7,070.08	\$1,690.88
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161 LOGAN ELEMENTARY

104 ASB GENERAL

16110400	161 LOGAN ASB GENERAL	9.91	1,789.12	925.08	873.95
	Total 104 ASB GENERAL	\$9.91	\$1,789.12	\$925.08	\$873.95

	100 GENERAL ASB	\$9.91	\$1,789.12	\$925.08	\$873.95
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165 LONGFELLOW ELEMENTARY

104 ASB GENERAL

16510400	165 LONGFELLOW ASB GENERAL	62.03	17.12	0.00	79.15
	Total 104 ASB GENERAL	\$62.03	\$17.12	\$0.00	\$79.15

	100 GENERAL ASB	\$62.03	\$17.12	\$0.00	\$79.15
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167 MADISON ELEMENTARY

104 ASB GENERAL

16710400	167 MADISON ASB GENERAL	216.51	11.41	0.00	227.92
	Total 104 ASB GENERAL	\$216.51	\$11.41	\$0.00	\$227.92

	100 GENERAL ASB	\$216.51	\$11.41	\$0.00	\$227.92
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168	MORAN PRAIRIE ELEMENTARY				
	104 ASB GENERAL				
	16810400 168 MORAN PRAIRIE ASB GENERAL	4,762.71	95.04	97.22	4,760.53
	Total 104 ASB GENERAL	\$4,762.71	\$95.04	\$97.22	\$4,760.53
	100 GENERAL ASB	\$4,762.71	\$95.04	\$97.22	\$4,760.53
169	MULLAN ROAD ELEMENTARY				
	104 ASB GENERAL				
	16910400 169 MULLAN ROAD ASB GENERAL	91.35	3.02	0.00	94.37
	Total 104 ASB GENERAL	\$91.35	\$3.02	\$0.00	\$94.37
	100 GENERAL ASB	\$91.35	\$3.02	\$0.00	\$94.37
175	REGAL ELEMENTARY				
	104 ASB GENERAL				
	17510400 175 REGAL ASB GENERAL	33.91	1.40	0.00	35.31
	Total 104 ASB GENERAL	\$33.91	\$1.40	\$0.00	\$35.31
	100 GENERAL ASB	\$33.91	\$1.40	\$0.00	\$35.31
177	RIDGEVIEW ELEMENTARY				
	104 ASB GENERAL				
	17710400 104 RIDGEVIEW ASB GENERAL	5,362.83	232.55	1,128.49	4,466.89
	Total 104 ASB GENERAL	\$5,362.83	\$232.55	\$1,128.49	\$4,466.89

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		Beginning Balance	Revenue	Expenditure	Available Funds
100 GENERAL ASB		<u>\$5,362.83</u>	<u>\$232.55</u>	<u>\$1,128.49</u>	<u>\$4,466.89</u>
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181	ROOSEVELT ELEMENTARY				
	104 ASB GENERAL				
	18110400 181 ROOSEVELT ASB GENERAL	<u>2,465.45</u>	<u>849.79</u>	<u>477.87</u>	<u>2,837.37</u>
	Total 104 ASB GENERAL	<u>\$2,465.45</u>	<u>\$849.79</u>	<u>\$477.87</u>	<u>\$2,837.37</u>
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100 GENERAL ASB		<u>\$2,465.45</u>	<u>\$849.79</u>	<u>\$477.87</u>	<u>\$2,837.37</u>
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183	SHERIDAN ELEMENTARY				
	104 ASB GENERAL				
	18310400 183 SHERIDAN ASB GENERAL	<u>1,573.55</u>	<u>3,762.25</u>	<u>3,321.81</u>	<u>2,013.99</u>
	Total 104 ASB GENERAL	<u>\$1,573.55</u>	<u>\$3,762.25</u>	<u>\$3,321.81</u>	<u>\$2,013.99</u>
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100 GENERAL ASB		<u>\$1,573.55</u>	<u>\$3,762.25</u>	<u>\$3,321.81</u>	<u>\$2,013.99</u>
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187	STEVENS ELEMENTARY				
	104 ASB GENERAL				
	18710400 187 STEVENS ASB GENERAL	<u>1,838.86</u>	<u>74.35</u>	<u>0.00</u>	<u>1,913.21</u>
	Total 104 ASB GENERAL	<u>\$1,838.86</u>	<u>\$74.35</u>	<u>\$0.00</u>	<u>\$1,913.21</u>
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100 GENERAL ASB		<u>\$1,838.86</u>	<u>\$74.35</u>	<u>\$0.00</u>	<u>\$1,913.21</u>
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191 WESTVIEW ELEMENTARY

104 ASB GENERAL

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		Beginning Balance	Revenue	Expenditure	Available Funds
19110400	191 WESTVIEW ASB GENERAL	6,381.00	131.29	218.84	6,293.45
	Total 104 ASB GENERAL	\$6,381.00	\$131.29	\$218.84	\$6,293.45

	100 GENERAL ASB	\$6,381.00	\$131.29	\$218.84	\$6,293.45
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193 **WHITMAN ELEMENTARY**

104 **ASB GENERAL**

19310400	193 WHITMAN ASB GENERAL	2,123.83	1,551.53	1,803.13	1,872.23
	Total 104 ASB GENERAL	\$2,123.83	\$1,551.53	\$1,803.13	\$1,872.23

	100 GENERAL ASB	\$2,123.83	\$1,551.53	\$1,803.13	\$1,872.23
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197 **WILLARD ELEMENTARY**

104 **ASB GENERAL**

19710400	197 WILLARD ASB GENERAL	1,177.63	24.15	0.00	1,201.78
	Total 104 ASB GENERAL	\$1,177.63	\$24.15	\$0.00	\$1,201.78

	100 GENERAL ASB	\$1,177.63	\$24.15	\$0.00	\$1,201.78
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198 **WOODRIDGE ELEMENTARY**

104 **ASB GENERAL**

19810400	198 WOODRIDGE ASB GENERAL	3,845.76	2,948.89	983.62	5,811.03
	Total 104 ASB GENERAL	\$3,845.76	\$2,948.89	\$983.62	\$5,811.03

	100 GENERAL ASB	\$3,845.76	\$2,948.89	\$983.62	\$5,811.03
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		Beginning Balance	Revenue	Expenditure	Available Funds
199	WILSON ELEMENTARY				
104	ASB GENERAL				
	19910400 199 WILSON ASB GENERAL	11.57	8.35	0.00	19.92
	Total 104 ASB GENERAL	\$11.57	\$8.35	\$0.00	\$19.92
	100 GENERAL ASB	\$11.57	\$8.35	\$0.00	\$19.92
203	GLOVER MIDDLE SCHOOL				
102	ASB RESERVE				
	20310200 102 ASB RESERVE	0.66	0.00	0.00	0.66
	Total 102 ASB RESERVE	\$0.66	\$0.00	\$0.00	\$0.66
104	ASB GENERAL				
	20310400 104 ASB GENERAL	7,348.89	1,143.38	-241.55	8,733.82
	20310401 10401 ASB GENERAL, WYLDLIFE	0.00	3.00	0.00	3.00
	Total 104 ASB GENERAL	\$7,348.89	\$1,146.38	(\$241.55)	\$8,736.82
107	ASB BOOKROOM				
	20310700 107 ASB BOOKROOM	724.75	1,540.60	2,150.09	115.26
	Total 107 ASB BOOKROOM	\$724.75	\$1,540.60	\$2,150.09	\$115.26
109	ASB MEMBERSHIP				
	20310900 109 ASB MEMBERSHIP	3,505.00	2,564.00	2,793.00	3,276.00
	Total 109 ASB MEMBERSHIP	\$3,505.00	\$2,564.00	\$2,793.00	\$3,276.00
112	ASB CONVOCATIONS				
	20311200 112 ASB CONVOCATIONS	-575.30	888.90	181.56	132.04
	Total 112 ASB CONVOCATIONS	(\$575.30)	\$888.90	\$181.56	\$132.04

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120	ASB GUIDANCE				
	20312000 120 ASB POSITIVE SCHOOL CLIMAT	2,297.00	26.99	0.00	2,323.99
	20312001 12001 SERVICE LEARN COMPONENT	<u>939.77</u>	<u>0.00</u>	<u>0.00</u>	<u>939.77</u>
	Total 120 ASB GUIDANCE	\$3,236.77	\$26.99	\$0.00	\$3,263.76
131	ASB YEARBOOK				
	20313100 131 ASB YEARBOOK	<u>1,054.81</u>	<u>6,045.00</u>	<u>9,328.69</u>	<u>-2,228.88</u>
	Total 131 ASB YEARBOOK	\$1,054.81	\$6,045.00	\$9,328.69	(\$2,228.88)
165	ASB NEWSPAPER				
	20316500 165 ASB NEWSPAPER	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 165 ASB NEWSPAPER	\$0.00	\$0.00	\$0.00	\$0.00
170	ASB ALL SCHOOL FUNDRAISER				
	20317000 170 ASB ALL SCHOOL FUNDRAISER	2,457.56	5,788.00	6,271.30	1,974.26
	20317001 170 ASB ALL SCHOOL FUNDRAISER	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 170 ASB ALL SCHOOL FUNDRAISER	\$2,457.56	\$5,788.00	\$6,271.30	\$1,974.26
	100 GENERAL ASB	\$17,753.14	\$17,999.87	\$20,483.09	\$15,269.92
205	GENERAL ATHLETICS				
	20320500 205 ASB GENERAL ATHLETICS	<u>5,336.69</u>	<u>2,071.69</u>	<u>863.33</u>	<u>6,545.05</u>
	Total 205 GENERAL ATHLETICS	\$5,336.69	\$2,071.69	\$863.33	\$6,545.05
	200 ATHLETICS	\$5,336.69	\$2,071.69	\$863.33	\$6,545.05
300	ASB GENERAL CLASS ACTIVITY				
	20330000 300 ASB GENERAL CLASS	<u>0.47</u>	<u>0.00</u>	<u>0.00</u>	<u>0.47</u>
	Total 300 ASB GENERAL CLASS ACTIVITY	\$0.47	\$0.00	\$0.00	\$0.47

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307 ASB MS SPECIAL ED PRE-VOC					
20330700	307 ASB SPECIAL ED PRE VOC	255.96	16.20	69.59	202.57
	Total 307 ASB MS SPECIAL ED PRE-VOC	\$255.96	\$16.20	\$69.59	\$202.57
315 DRAMA CLUB					
20331500	315 ASB DRAMA	828.82	0.00	0.00	828.82
	Total 315 DRAMA CLUB	\$828.82	\$0.00	\$0.00	\$828.82
346 MATH,ENGINEERING,SCIENCE CLUB					
20334600	346 ASB MESA CLUB	706.31	0.00	0.00	706.31
	Total 346 MATH,ENGINEERING,SCIENCE CLUB	\$706.31	\$0.00	\$0.00	\$706.31
356 BAND CLUB					
20335600	356 ASB BAND	1,045.92	129.14	1,042.12	132.94
	Total 356 BAND CLUB	\$1,045.92	\$129.14	\$1,042.12	\$132.94
358 CHORAL CLUB					
20335800	358 ASB CHORAL	1,486.63	551.64	918.02	1,120.25
	Total 358 CHORAL CLUB	\$1,486.63	\$551.64	\$918.02	\$1,120.25
	300 CLASS	\$4,324.11	\$696.98	\$2,029.73	\$2,991.36
420 ASB LEADERSHIP					
20342000	420 ASB LEADERSHIP	71.46	0.00	-250.00	321.46
	Total 420 ASB LEADERSHIP	\$71.46	\$0.00	(\$250.00)	\$321.46
426 WA DRUG FREE YOUTH					
20342600	42600 WA DRUG FREE YOUTH	151.41	0.00	0.00	151.41
	Total 426 WA DRUG FREE YOUTH	\$151.41	\$0.00	\$0.00	\$151.41
466 DRILL TEAM					

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20346600	466 ASB DRILL TEAM	1,694.61	5,086.81	5,201.06	1,580.36
	Total 466 DRILL TEAM	\$1,694.61	\$5,086.81	\$5,201.06	\$1,580.36

478 HEALTH AND FITNESS CLUB

20347800	478 ASB HEALTH AND FITNESS	318.32	0.00	0.00	318.32
	Total 478 HEALTH AND FITNESS CLUB	\$318.32	\$0.00	\$0.00	\$318.32

400 CLUBS

\$2,235.80	\$5,086.81	\$4,951.06	\$2,371.55
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210 CHASE MIDDLE SCHOOL

104 ASB GENERAL

21010400	104 ASB GENERAL	3,903.44	2,282.46	1,553.80	4,632.10
21010401	10401 ASB GNL SPIRIT PAKS	3,799.81	2,917.00	2,675.99	4,040.82
21010402	10402 ASB GENERAL NEWSPAPER	0.00	0.00	0.00	0.00
	Total 104 ASB GENERAL	\$7,703.25	\$5,199.46	\$4,229.79	\$8,672.92

108 ASB MISCELLANEOUS

21010800	108 ASB MISCELLANEOUS	-208.80	0.00	-2,189.87	1,981.07
	Total 108 ASB MISCELLANEOUS	(\$208.80)	\$0.00	(\$2,189.87)	\$1,981.07

109 ASB MEMBERSHIP

21010900	109 ASB MEMBERSHIP	557.68	4,287.00	4,000.00	844.68
	Total 109 ASB MEMBERSHIP	\$557.68	\$4,287.00	\$4,000.00	\$844.68

120 ASB GUIDANCE

21012000	120 ASB WEB CLUB	3,156.12	340.00	-1,183.35	4,679.47
21012001	12001 WEB REWARD DAY	0.00	0.00	819.27	-819.27
21012002	12002 WEB T-SHIRT	76.34	0.00	263.54	-187.20
21012003	12003 WEB HARVEST FAIR	1,405.15	1,042.02	367.26	2,079.91

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Total 120 ASB GUIDANCE		\$4,637.61	\$1,382.02	\$266.72	\$5,752.91
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131	ASB YEARBOOK				
21013100	131 ASB YEARBOOK	3,752.09	11,768.00	11,897.47	3,622.62
21013101	131 ASB YEARBOOK CD SALES	0.00	0.00	0.00	0.00
Total 131 ASB YEARBOOK		\$3,752.09	\$11,768.00	\$11,897.47	\$3,622.62
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170	ASB ALL SCHOOL FUNDRAISER				
21017000	170 ASB CHASE 3000	452.22	12,481.35	12,226.95	706.62
21017002	17002 ALL SCHL FNDRS FUN DAY	0.00	0.00	0.00	0.00
Total 170 ASB ALL SCHOOL FUNDRAISER		\$452.22	\$12,481.35	\$12,226.95	\$706.62
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191	ASB AWARDS				
21019100	191 ASB AWARDS	4,152.02	748.50	-170.57	5,071.09
21019102	19102 ASB STUDENT OF THE MONTH	464.06	0.00	-22.34	486.40
Total 191 ASB AWARDS		\$4,616.08	\$748.50	(\$192.91)	\$5,557.49
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100 GENERAL ASB		\$21,510.13	\$35,866.33	\$30,238.15	\$27,138.31
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205	GENERAL ATHLETICS				
21020500	205 ASB GENERAL ATHLETICS	9,615.17	330.00	2,733.61	7,211.56
21020501	20501 WRESTLING T-SHIRTS	177.99	0.00	113.94	64.05
21020502	20502 ASB GEN ATHL BASEBALL	1,207.94	1,221.00	1,256.46	1,172.48
21020503	20503 ASB GEN ATHL SOFTBALL	668.00	333.00	188.61	812.39
21020504	20504 ASB ATHLE 7TH VOLLEYBALL	1,241.52	1,050.00	857.50	1,434.02
21020505	20505 ASB ATHLE 7TH BASKETBALL	827.77	961.00	923.72	865.05
21020506	20506 ASB GEN ATHL, SMACKDOWN	7,302.43	2,770.65	547.86	9,525.22
21020507	20507 ASB GEN ATHL, SPOKALOO	1,792.70	44.00	1.29	1,835.41
21020508	20508 ASB GEN ATHL, TRACK	998.79	407.00	606.36	799.43
21020509	20509 ASB ATHLE CROSSCOUNTRY	130.30	303.00	286.14	147.16
21020510	20510 ASB ATHLE 8TH BASKETBALL	86.86	456.00	490.69	52.17

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
21020511	20511 ASB ATHLE 8TH VOLLEYBALL	10.00	363.00	0.00	373.00
	Total 205 GENERAL ATHLETICS	\$24,059.47	\$8,238.65	\$8,006.18	\$24,291.94
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240	FOOTBALL				
21024000	240 FOOTBALL - FLAG	507.70	698.00	628.00	577.70
	Total 240 FOOTBALL	\$507.70	\$698.00	\$628.00	\$577.70
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	200 ATHLETICS	\$24,567.17	\$8,936.65	\$8,634.18	\$24,869.64
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302	ASB 8TH GRADE				
21030200	302 ASB 8TH GRADE DANCE	1,578.95	0.00	-94.76	1,673.71
	Total 302 ASB 8TH GRADE	\$1,578.95	\$0.00	(\$94.76)	\$1,673.71
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304	ART CLUB				
21030400	304 ASB ART CLUB	469.60	0.00	51.05	418.55
	Total 304 ART CLUB	\$469.60	\$0.00	\$51.05	\$418.55
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315	DRAMA CLUB				
21031500	315 ASB DRAMA	1,495.62	585.00	793.41	1,287.21
21031501	31501 ASB DRAMA BOOKS	0.00	0.00	0.00	0.00
	Total 315 DRAMA CLUB	\$1,495.62	\$585.00	\$793.41	\$1,287.21
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356	BAND CLUB				
21035600	356 ASB BAND	1,746.87	3,515.00	5,502.67	-240.80
21035601	35601 BAND CLEANING	2,145.00	780.00	1,053.09	1,871.91
21035602	35602 BAND JAZZ	190.00	0.00	129.25	60.75
21035603	35603 BAND CANDY GRAM SALE	294.05	0.00	0.00	294.05
21035604	35604 JAVA JAZZ	70.00	0.00	0.00	70.00
21035605	35605 BAND TSHIRTS	1,002.30	747.00	1,324.88	424.42
21035606	35606 BAND POLOS	25.00	275.00	0.00	300.00

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
Total 356 BAND CLUB		\$5,473.22	\$5,317.00	\$8,009.89	\$2,780.33
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357	ORCHESTRA CLUB				
21035700	357 ASB ORCHESTRA	2,131.08	45.00	-241.88	2,417.96
21035701	35701 ORCHESTRA T-SHIRTS	528.59	500.00	0.00	1,028.59
21035702	35702 ASB ORCHESTRA HEADBANDS	256.00	0.00	0.00	256.00
21035703	35703 ORCHESTRA CANDY GRAMS	0.00	0.00	0.00	0.00
21035704	35704 ASB ROCK ORCHESTRA	0.00	0.00	0.00	0.00
21035705	35705 ORCHESTRA CLEANING	849.23	580.00	3.15	1,426.08
Total 357 ORCHESTRA CLUB		\$3,764.90	\$1,125.00	(\$238.73)	\$5,128.63
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358	CHORAL CLUB				
21035800	358 ASB CHORAL	2,247.14	0.00	-28.89	2,276.03
21035801	35801 CHORAL CLEANING	1,218.21	570.00	3.02	1,785.19
21035802	35802 ASB CHORAL HEADBANDS	195.00	0.00	0.00	195.00
21035803	35803 CHORAL CANDY GRAMS	0.00	0.00	0.00	0.00
21035805	35805 CHOIR T-SHIRTS	924.85	10.00	0.00	934.85
Total 358 CHORAL CLUB		\$4,585.20	\$580.00	(\$25.87)	\$5,191.07
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300 CLASS		\$17,367.49	\$7,607.00	\$8,494.99	\$16,479.50
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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	3,177.58	430.00	489.72	3,117.86
21046601	466 ASB DRILL TEAM CAMP	0.00	0.00	0.00	0.00
Total 466 DRILL TEAM		\$3,177.58	\$430.00	\$489.72	\$3,117.86

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

	Beginning Balance	Revenue	Expenditure	Available Funds
400 CLUBS	\$3,177.58	\$430.00	\$489.72	\$3,117.86

250 SACAJAWEA MIDDLE SCHOOL

102 ASB RESERVE

	25010200 102 ASB RESERVE	7,336.02	0.00	-6,000.00	13,336.02
	Total 102 ASB RESERVE	\$7,336.02	\$0.00	(\$6,000.00)	\$13,336.02

104 ASB GENERAL

	25010400 10400 ASB GENERAL	4,716.75	2,063.33	1,598.78	5,181.30
	25010402 10402 ASB READERBOARD	161.00	0.00	0.00	161.00
	25010404 10404 SPIRITWEAR PATCHES	0.00	0.00	0.00	0.00
	25010455 10455 ASB POP MACHINE	0.00	0.00	0.00	0.00
	25010475 10475 ASB T-SHIRTS	-1,489.95	454.38	1,116.11	-2,151.68
	25010480 10480 ASB HOODY ACCOUNT	307.73	427.39	222.89	512.23
	Total 104 ASB GENERAL	\$3,695.53	\$2,945.10	\$2,937.78	\$3,702.85

107 ASB BOOKROOM

	25010700 107 ASB BOOKROOM	685.30	0.00	0.00	685.30
	Total 107 ASB BOOKROOM	\$685.30	\$0.00	\$0.00	\$685.30

108 ASB MISCELLANEOUS

	25010800 108 ASB MISCELLANEOUS	0.00	0.00	0.00	0.00
	Total 108 ASB MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00

109 ASB MEMBERSHIP

	25010900 109 ASB MEMBERSHIP	3,400.00	6,280.24	6,000.00	3,680.24
	Total 109 ASB MEMBERSHIP	\$3,400.00	\$6,280.24	\$6,000.00	\$3,680.24

120 ASB GUIDANCE

	25012000 120 ASB HONOR LEVEL ACTIVITIES	1,180.00	0.00	674.49	505.51
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Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 120 ASB GUIDANCE		\$1,180.00	\$0.00	\$674.49	\$505.51
131 ASB YEARBOOK					
25013100	131 ASB YEARBOOK	3,766.60	15,184.00	14,996.25	3,954.35
Total 131 ASB YEARBOOK		\$3,766.60	\$15,184.00	\$14,996.25	\$3,954.35
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	-263.16	19,630.70	17,505.67	1,861.87
Total 170 ASB ALL SCHOOL FUNDRAISER		(\$263.16)	\$19,630.70	\$17,505.67	\$1,861.87
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		\$19,800.29	\$44,040.04	\$36,114.19	\$27,726.14
205 GENERAL ATHLETICS					
25020500	205 ASB GENRAL ATHLETICS	5,324.60	443.00	2,984.20	2,783.40
25020502	20502 ATHLETIC AWARDS	0.00	0.00	0.00	0.00
Total 205 GENERAL ATHLETICS		\$5,324.60	\$443.00	\$2,984.20	\$2,783.40
208 ASB ATHLETIC OFFICIALS					
25020800	208 ASB ATHLETIC OFFICIALS	6,205.57	0.00	6,203.33	2.24
Total 208 ASB ATHLETIC OFFICIALS		\$6,205.57	\$0.00	\$6,203.33	\$2.24
209 ASB ATHLETIC UNIFORMS					
25020900	209 ASB ATHLETIC UNIFORMS	1,766.14	760.00	2,508.26	17.88

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 209 ASB ATHLETIC UNIFORMS		\$1,766.14	\$760.00	\$2,508.26	\$17.88
227	BASEBALL				
25022700	227 ASB BASEBALL	84.80	630.00	705.39	9.41
	Total 227 BASEBALL	\$84.80	\$630.00	\$705.39	\$9.41
230	BOYS BASKETBALL				
25023000	230 ASB BOYS BASKETBALL	617.91	0.00	0.00	617.91
	Total 230 BOYS BASKETBALL	\$617.91	\$0.00	\$0.00	\$617.91
231	GIRLS BASKETBALL				
25023100	231 ASB GIRLS BASKETBALL	325.00	0.00	0.00	325.00
	Total 231 GIRLS BASKETBALL	\$325.00	\$0.00	\$0.00	\$325.00
251	SPOK-A-LOO				
25025100	251 ASB SPOK-A-LOO	74.88	0.00	0.00	74.88
	Total 251 SPOK-A-LOO	\$74.88	\$0.00	\$0.00	\$74.88
270	GIRLS' SOFTBALL				
25027000	270 ASB SOFTBALL	829.50	0.00	335.43	494.07
	Total 270 GIRLS' SOFTBALL	\$829.50	\$0.00	\$335.43	\$494.07
286	MIDDLE SCHOOL TRACK				
25028600	286 MIDDLE SCHOOL TRACK	1,093.00	0.00	96.51	996.49
	Total 286 MIDDLE SCHOOL TRACK	\$1,093.00	\$0.00	\$96.51	\$996.49
290	GIRLS' VOLLEYBALL				
25029000	290 GIRLS' VOLLEYBALL	830.00	0.00	0.00	830.00
	Total 290 GIRLS' VOLLEYBALL	\$830.00	\$0.00	\$0.00	\$830.00
294	BOYS' WRESTLING				

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
25029400	294 ASB WRESTLING	804.80	0.00	0.00	804.80
	Total 294 BOYS' WRESTLING	\$804.80	\$0.00	\$0.00	\$804.80
200 ATHLETICS		\$17,956.20	\$1,833.00	\$12,833.12	\$6,956.08
304 ART CLUB					
25030400	250 ART CLUB	750.00	0.00	49.32	700.68
	Total 304 ART CLUB	\$750.00	\$0.00	\$49.32	\$700.68
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	533.14	558.00	35.48	1,055.66
	Total 315 DRAMA CLUB	\$533.14	\$558.00	\$35.48	\$1,055.66
356 BAND CLUB					
25035600	356 ASB BAND	4,545.61	919.87	4,797.94	667.54
25035610	35610 BAND UNIFORM CLEANING	3,961.33	2,932.00	3,120.09	3,773.24
25035612	35612 ASB BAND SHIRTS	0.00	0.00	0.00	0.00
25035615	35615 BAND IN AND OUT	-347.25	9.00	-338.25	0.00
25035620	35620 BAND SPECIAL	6,225.85	25.00	1,333.10	4,917.75
25035630	35630 BAND SILVERWOOD	0.00	0.00	0.00	0.00
	Total 356 BAND CLUB	\$14,385.54	\$3,885.87	\$8,912.88	\$9,358.53
357 ORCHESTRA CLUB					
25035700	357 ASB ORCHESTRA	1,085.26	6.00	-643.79	1,735.05
25035710	35710 ORCHESTRA CLEANING	4,464.85	1,605.50	2,583.78	3,486.57
25035715	35715 ORCHESTRA IN AND OUT	6,529.90	145.75	519.33	6,156.32
25035720	35720 ORCHESTRA SPECIAL	591.94	0.00	0.00	591.94

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
Total 357 ORCHESTRA CLUB		\$12,671.95	\$1,757.25	\$2,459.32	\$11,969.88
358	CHORAL CLUB				
25035800	358 ASB CHORAL	-383.12	0.00	-3,186.59	2,803.47
25035810	35810 CHORAL CLEANING	8,108.43	2,040.00	6,106.50	4,041.93
25035815	35815 CHORAL IN AND OUT	-418.78	50.00	-368.48	-0.30
25035820	358120 CHORAL SPECIAL	64.23	0.00	64.23	0.00
Total 358 CHORAL CLUB		\$7,370.76	\$2,090.00	\$2,615.66	\$6,845.10
373	ASB CYBERPATRIOTS				
25037300	373 ASB CYBER PATRIOTS	80.00	0.00	-450.14	530.14
Total 373 ASB CYBERPATRIOTS		\$80.00	\$0.00	(\$450.14)	\$530.14
382	ASB COMPUTER				
25038200	382 ASB COMPUTER	2,014.64	0.00	400.00	1,614.64
Total 382 ASB COMPUTER		\$2,014.64	\$0.00	\$400.00	\$1,614.64
300 CLASS		\$38,561.03	\$8,291.12	\$14,022.52	\$32,829.63
404	ASB GAME CLUB				
25040400	404 ASB BOARD GAME	14.45	0.00	-96.90	111.35
Total 404 ASB GAME CLUB		\$14.45	\$0.00	(\$96.90)	\$111.35
408	ASB INVENT CLUB				
25040800	408 ASB MAKERSPACE CLUB	0.00	0.00	-502.36	502.36
Total 408 ASB INVENT CLUB		\$0.00	\$0.00	(\$502.36)	\$502.36
425	ASB INTERACT CLUB				
25042500	42500 ASB IDENTITY CLUB	52.82	0.00	52.82	0.00
Total 425 ASB INTERACT CLUB		\$52.82	\$0.00	\$52.82	\$0.00

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
432 ASB YOUNG LAWYERS					
25043200	432 YOUNG LAWYERS	350.00	0.00	350.00	0.00
	Total 432 ASB YOUNG LAWYERS	\$350.00	\$0.00	\$350.00	\$0.00
458 FASHION CLUB					
25045800	45800 SEWING & DESIGN CLUB	-374.49	0.00	-374.49	0.00
	Total 458 FASHION CLUB	(\$374.49)	\$0.00	(\$374.49)	\$0.00
462 ROBOTICS CLUB					
25046200	46200 ROBOTICS CLUB	382.25	0.00	-400.00	782.25
	Total 462 ROBOTICS CLUB	\$382.25	\$0.00	(\$400.00)	\$782.25
466 DRILL TEAM					
25046600	466 ASB DRILL TEAM	924.52	0.00	0.00	924.52
25046605	466 DRILL TEAM SHIRT ACCOUNT	323.59	0.00	0.00	323.59
25046610	46610 DRILL TEAM CLEANING	2,654.57	136.00	814.94	1,975.63
25046625	46646 ASB DRILL TEAM PARADE	1,726.61	802.00	1,194.17	1,334.44
25046646	46646 DRILL TEAM B	-678.94	0.00	-678.94	0.00
25046666	46666 COLORGUARD	0.00	0.00	0.00	0.00
	Total 466 DRILL TEAM	\$4,950.35	\$938.00	\$1,330.17	\$4,558.18
477 ASB DANCE					
25047700	477 HIP HOP CLUB	0.00	0.00	0.00	0.00
	Total 477 ASB DANCE	\$0.00	\$0.00	\$0.00	\$0.00
	400 CLUBS	\$5,375.38	\$938.00	\$359.24	\$5,954.14

252 SALK MIDDLE SCHOOL

102 ASB RESERVE

25210200	252 ASB RESERVE	2,004.00	0.00	0.00	2,004.00
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Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
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	877.58	11,681.04	11,236.21	1,322.41
25210401	104 ASB 7TH GRADE CELEBRATION	64.17	0.00	0.00	64.17
25210402	104 ASB 8TH GRADE CELEBRATION	89.50	0.00	-24.24	113.74
Total 104 ASB GENERAL		\$1,031.25	\$11,681.04	\$11,211.97	\$1,500.32
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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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108	ASB MISCELLANEOUS				
25210800	252 ASB MISCELLANEOUS	0.00	0.00	0.00	0.00
Total 108 ASB MISCELLANEOUS		\$0.00	\$0.00	\$0.00	\$0.00
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109	ASB MEMBERSHIP				
25210900	109 ASB MEMBERSHIP	7,107.40	4,223.75	1,171.09	10,160.06
Total 109 ASB MEMBERSHIP		\$7,107.40	\$4,223.75	\$1,171.09	\$10,160.06
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131	ASB YEARBOOK				
25213100	131 ASB YEARBOOK	18,571.47	11,690.00	10,505.02	19,756.45
Total 131 ASB YEARBOOK		\$18,571.47	\$11,690.00	\$10,505.02	\$19,756.45
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170	ASB ALL SCHOOL FUNDRAISER				
25217000	170 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
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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

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
100 GENERAL ASB		<u>\$28,714.12</u>	<u>\$27,594.79</u>	<u>\$22,888.08</u>	<u>\$33,420.83</u>
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	800.57	225.07	112.03	913.61
	Total 205 GENERAL ATHLETICS	\$800.57	\$225.07	\$112.03	\$913.61
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		<u>\$800.57</u>	<u>\$225.07</u>	<u>\$112.03</u>	<u>\$913.61</u>
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
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

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

	Beginning Balance	Revenue	Expenditure	Available Funds
Total 307 ASB MS SPECIAL ED PRE-VOC	\$0.00	\$0.00	\$0.00	\$0.00

356 BAND CLUB

25235600	356 ASB BAND	3,593.57	620.00	2,534.85	1,678.72
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		\$3,587.57	\$620.00	\$2,534.85	\$1,672.72

357 ORCHESTRA CLUB

25235700	357 ASB ORCHESTRA	970.33	342.00	-130.83	1,443.16
Total 357 ORCHESTRA CLUB		\$970.33	\$342.00	(\$130.83)	\$1,443.16

358 CHORAL CLUB

25235800	358 ASB CHORAL	1,487.81	210.00	201.19	1,496.62
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		\$1,475.81	\$210.00	\$201.19	\$1,484.62

300 CLASS

	\$6,033.71	\$1,172.00	\$2,605.21	\$4,600.50
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404 ASB GAME CLUB

25240400	40400 ASB TABLE TOP GAMES	65.13	0.00	-121.19	186.32
Total 404 ASB GAME CLUB		\$65.13	\$0.00	(\$121.19)	\$186.32

428 MOM/DAD NIGHT

25242800	428 ASB MOM/DAD NIGHT	1,447.66	1,141.00	1,059.38	1,529.28
Total 428 MOM/DAD NIGHT		\$1,447.66	\$1,141.00	\$1,059.38	\$1,529.28

460 MATH CLUB

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
25246000	252 ASB MATH IS COOL	24.16	936.00	215.85	744.31
	Total 460 MATH CLUB	\$24.16	\$936.00	\$215.85	\$744.31

462 ROBOTICS CLUB

25246200	46200 ROBOTICS CLUB	0.00	0.00	0.00	0.00
	Total 462 ROBOTICS CLUB	\$0.00	\$0.00	\$0.00	\$0.00

466 DRILL TEAM

25246600	466 ASB DRILL TEAM	0.00	0.00	0.00	0.00
25246601	46601 DRILL TEAM FUNDRAISING	0.00	0.00	0.00	0.00
	Total 466 DRILL TEAM	\$0.00	\$0.00	\$0.00	\$0.00

467 FLAG GIRLS

25246700	252 ASB FLAG GIRLS	0.00	0.00	0.00	0.00
	Total 467 FLAG GIRLS	\$0.00	\$0.00	\$0.00	\$0.00

474 SERVICE LEARNING CLUB

25247400	47400 COMMUNITY INVOLVEMENT	81.96	50.00	-169.58	301.54
	Total 474 SERVICE LEARNING CLUB	\$81.96	\$50.00	(\$169.58)	\$301.54

400 CLUBS

		\$1,618.91	\$2,127.00	\$984.46	\$2,761.45
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255 SHAW MIDDLE SCHOOL

104 ASB GENERAL

25510400	104 ASB GENERAL	23,801.23	3,122.27	3,760.25	23,163.25
	Total 104 ASB GENERAL	\$23,801.23	\$3,122.27	\$3,760.25	\$23,163.25

107 ASB BOOKROOM

25510700	107 ASB BOOKROOM	-143.31	0.00	0.00	-143.31
25510701	10701 STUDENT STORE	1,240.99	0.00	0.00	1,240.99

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
25510702	10702 T-SHIRT SALES	2,261.98	0.00	0.00	2,261.98
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	\$0.00	\$0.00	\$4,140.51

109 ASB MEMBERSHIP

25510900	109 ASB MEMBERSHIP	4,430.00	1,020.00	1,835.78	3,614.22
Total 109 ASB MEMBERSHIP		\$4,430.00	\$1,020.00	\$1,835.78	\$3,614.22

131 ASB YEARBOOK

25513100	131 ASB YEARBOOK	358.86	4,970.00	5,243.88	84.98
Total 131 ASB YEARBOOK		\$358.86	\$4,970.00	\$5,243.88	\$84.98

140 ASB CONCESSIONS

25514000	140 ASB CONCESSIONS	2,958.75	2,697.19	1,558.19	4,097.75
Total 140 ASB CONCESSIONS		\$2,958.75	\$2,697.19	\$1,558.19	\$4,097.75

165 ASB NEWSPAPER

25516500	165 ASB NEWSPAPER	0.00	0.00	0.00	0.00
Total 165 ASB NEWSPAPER		\$0.00	\$0.00	\$0.00	\$0.00

170 ASB ALL SCHOOL FUNDRAISER

25517000	17000 ALL SCHOOL FUNDRAISER	0.00	0.00	0.00	0.00
Total 170 ASB ALL SCHOOL FUNDRAISER		\$0.00	\$0.00	\$0.00	\$0.00

100 GENERAL ASB

	\$35,689.35	\$11,809.46	\$12,398.10	\$35,100.71
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205 GENERAL ATHLETICS

25520500	205 ASB GENERAL ATHLETICS	1,815.55	363.00	1,689.60	488.95
Total 205 GENERAL ATHLETICS		\$1,815.55	\$363.00	\$1,689.60	\$488.95

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
209 ASB ATHLETIC UNIFORMS					
25520900	209 ASB ATHLETIC UNIFORMS	1.08	0.00	1.08	0.00
	Total 209 ASB ATHLETIC UNIFORMS	\$1.08	\$0.00	\$1.08	\$0.00
294 BOYS' WRESTLING					
25529400	29400 WRESTLING	15.15	0.00	15.15	0.00
	Total 294 BOYS' WRESTLING	\$15.15	\$0.00	\$15.15	\$0.00
	200 ATHLETICS	\$1,831.78	\$363.00	\$1,705.83	\$488.95
300 ASB GENERAL CLASS ACTIVITY					
25530000	300 ASB GENRAL CLASS ACCOUNT	62.49	0.00	62.49	0.00
	Total 300 ASB GENERAL CLASS ACTIVITY	\$62.49	\$0.00	\$62.49	\$0.00
307 ASB MS SPECIAL ED PRE-VOC					
25530700	307 ASB SPECIAL ED PRE VOC	10.54	0.00	10.54	0.00
	Total 307 ASB MS SPECIAL ED PRE-VOC	\$10.54	\$0.00	\$10.54	\$0.00
315 DRAMA CLUB					
25531500	255 ASB THEATRE ARTS	0.00	0.00	0.00	0.00
	Total 315 DRAMA CLUB	\$0.00	\$0.00	\$0.00	\$0.00
323 HORTICULTURE					
25532300	323 ASB TAKE ROOT	-202.03	0.00	-202.03	0.00
	Total 323 HORTICULTURE	(\$202.03)	\$0.00	(\$202.03)	\$0.00
355 MIDDLE SCHOOL MUSIC CLUB					
25535500	355 MIDDLE SCHOOL MUSIC CLUB	-760.69	0.00	-760.69	0.00
	Total 355 MIDDLE SCHOOL MUSIC CLUB	(\$760.69)	\$0.00	(\$760.69)	\$0.00
356 BAND CLUB					

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
25535600	356 ASB BAND	1,314.63	111.60	1,001.24	424.99
25535601	35601 BAND UNIFORM CLEANING	2,078.05	225.00	0.69	2,302.36
25535602	35602 BAND FUNDRAISER	465.94	50.00	0.00	515.94
25535603	35603 BAND SUPPLIES SOLD	527.78	51.25	0.00	579.03
Total 356 BAND CLUB		\$4,386.40	\$437.85	\$1,001.93	\$3,822.32

357 ORCHESTRA CLUB

25535700	357 ASB ORCHESTRA	0.00	0.00	0.00	0.00
Total 357 ORCHESTRA CLUB		\$0.00	\$0.00	\$0.00	\$0.00

358 CHORAL CLUB

25535800	358 ASB CHORAL	-2,103.84	111.59	79.39	-2,071.64
25535801	35801 CHORAL CLEANING FEE	2,929.02	150.00	0.62	3,078.40
25535802	35802 CHORAL FUNDRAISER	153.15	0.00	0.00	153.15
Total 358 CHORAL CLUB		\$978.33	\$261.59	\$80.01	\$1,159.91

300 CLASS

\$4,475.04	\$699.44	\$192.25	\$4,982.23
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401 ASB MIDDLE SCHOOL HIGH FIVE

25540100	401 ASB MIDDLE SCHOOL HIGH 5	74.09	0.00	74.09	0.00
Total 401 ASB MIDDLE SCHOOL HIGH FIVE		\$74.09	\$0.00	\$74.09	\$0.00

423 ASB CHESS CLUB

25542300	423 ASB CHESS CLUB	0.00	150.00	149.34	0.66
Total 423 ASB CHESS CLUB		\$0.00	\$150.00	\$149.34	\$0.66

440 YOGA CLUB

25544000	44000 YOGA CLUB	0.00	0.00	0.00	0.00
Total 440 YOGA CLUB		\$0.00	\$0.00	\$0.00	\$0.00

466 DRILL TEAM

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
25546600	466 ASB DRILL TEAM	-3,423.83	0.00	3,337.20	-6,761.03
25546601	46601 DRILL TEAM FUNDRAISER	901.66	0.00	0.00	901.66
25546602	46602 UNIFORM/ACCESSORIES	2,405.90	3,332.83	2.55	5,736.18
25546603	46603 SPIRIT SQUAD DUES/FEES	320.95	0.00	0.00	320.95
Total 466 DRILL TEAM		\$204.68	\$3,332.83	\$3,339.75	\$197.76

400 CLUBS

\$278.77

\$3,482.83

\$3,563.18

\$198.42

260 GARRY MIDDLE SCHOOL

104 ASB GENERAL

26010400	104 ASB GENERAL	8,206.39	13,507.27	10,701.67	11,011.99
Total 104 ASB GENERAL		\$8,206.39	\$13,507.27	\$10,701.67	\$11,011.99

107 ASB BOOKROOM

26010700	107 ASB BOOKROOM	242.20	3,007.75	2,485.38	764.57
Total 107 ASB BOOKROOM		\$242.20	\$3,007.75	\$2,485.38	\$764.57

131 ASB YEARBOOK

26013100	131 ASB YEARBOOK	3,321.14	6,973.85	5,575.53	4,719.46
Total 131 ASB YEARBOOK		\$3,321.14	\$6,973.85	\$5,575.53	\$4,719.46

140 ASB CONCESSIONS

26014000	140 ASB CONCESSIONS	1,480.34	1,245.77	2,093.66	632.45
Total 140 ASB CONCESSIONS		\$1,480.34	\$1,245.77	\$2,093.66	\$632.45

182 ASB SPECIAL PROJECTS

26018200	182 ASB SPECIAL PROJECTS	14.76	0.00	0.00	14.76
Total 182 ASB SPECIAL PROJECTS		\$14.76	\$0.00	\$0.00	\$14.76

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
100 GENERAL ASB		<u>\$13,264.83</u>	<u>\$24,734.64</u>	<u>\$20,856.24</u>	<u>\$17,143.23</u>
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205	GENERAL ATHLETICS				
26020500	205 ASB GENERAL ATHLETICS	5,224.56	1,412.76	3,144.63	3,492.69
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
	Total 205 GENERAL ATHLETICS	<u>\$5,224.56</u>	<u>\$1,412.76</u>	<u>\$3,144.63</u>	<u>\$3,492.69</u>
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209	ASB ATHLETIC UNIFORMS				
26020900	209 ASB ATHLETIC UNIFORMS	1,589.01	2,206.00	332.95	3,462.06
	Total 209 ASB ATHLETIC UNIFORMS	<u>\$1,589.01</u>	<u>\$2,206.00</u>	<u>\$332.95</u>	<u>\$3,462.06</u>
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200 ATHLETICS		<u>\$6,813.57</u>	<u>\$3,618.76</u>	<u>\$3,477.58</u>	<u>\$6,954.75</u>
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355	MIDDLE SCHOOL MUSIC CLUB				
26035500	355 MIDDLE SCHOOL MUSIC CLUB	2,187.73	2,942.75	9,740.10	-4,609.62
26035501	35501 MUSIC CLUB CANDY SALE	267.00	5,801.21	0.49	6,067.72
26035503	35503 MUSIC CLUB FUNDRAISERS	0.00	0.00	0.00	0.00
	Total 355 MIDDLE SCHOOL MUSIC CLUB	<u>\$2,454.73</u>	<u>\$8,743.96</u>	<u>\$9,740.59</u>	<u>\$1,458.10</u>
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356	BAND CLUB				
26035600	356 BAND	0.00	0.00	0.00	0.00
	Total 356 BAND CLUB	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
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365	MUSIC ORCHESTRA				
26036500	365 ASB MUSIC/ORCHESTRA	0.00	0.00	0.00	0.00
	Total 365 MUSIC ORCHESTRA	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
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Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
300 CLASS		<u>\$2,454.73</u>	<u>\$8,743.96</u>	<u>\$9,740.59</u>	<u>\$1,458.10</u>
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		<u>\$16.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16.72</u>

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	11,108.07	24,086.18	22,279.21	12,915.04
30310401	10401 GEN ASB BOUTIQUE ITEMS	0.00	0.00	0.00	0.00
30310402	10402 ASB HOMECOMING T-SHIRTS	0.00	0.00	0.00	0.00
30310403	10403 SPIRIT WEAR	4,865.00	0.00	0.00	4,865.00
30310404	10404 DANCE CASINO	0.00	0.00	0.00	0.00
30310405	10405 ASB LEADERSHIP CAMP	0.00	0.00	0.00	0.00
30310406	10406 LANYARDS	0.00	0.00	0.00	0.00

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
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		\$15,973.07	\$24,086.18	\$22,279.21	\$17,780.04

110 ASB GSL CARD

30311000	110 ASB GSL ACTIVITY CARDS	6,332.00	959.00	38,914.00	-31,623.00
30311007	11007 2007 GSL CARD	0.00	0.00	0.00	0.00
30311008	11008 GSL CARD 07-08	0.00	0.00	0.00	0.00
30311009	11009 ASB/GSL CARDS 08-09	0.00	0.00	0.00	0.00
30311010	11010 2009-2010 GSL CARDS	0.00	0.00	0.00	0.00
30311011	11011 GSL CARDS 2010-2011	0.00	0.00	0.00	0.00
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	37,562.00	1,280.00	0.00	38,842.00
30311019	110 ASB GSL ACT CARDS 18-19	11,520.00	21,941.00	0.00	33,461.00
30311020	110 ASB GSL ACT CARDS 19/20	0.00	13,252.00	0.00	13,252.00
Total 110 ASB GSL CARD		\$55,574.00	\$37,432.00	\$38,914.00	\$54,092.00

131 ASB YEARBOOK

30313100	131 ASB YEARBOOK	13,541.52	36,735.00	42,617.37	7,659.15
30313102	131 YEARBOOK SENIOR SALUTES	18,677.13	3,042.50	22.97	21,696.66
30313108	13108 YEARBOOK 2008	0.00	0.00	0.00	0.00
30313109	13109 YEAR BOOK 08-09	0.00	0.00	0.00	0.00
30313110	13110 2009-2010 YEARBOOKS	0.00	0.00	0.00	0.00
30313111	13111 YEARBOOK 10-11	0.00	0.00	0.00	0.00
30313113	13113 YEARBOOK 12-13	0.00	0.00	0.00	0.00
30313114	13114 YEARBOOK 2013-2014	135.00	0.00	0.00	135.00
30313115	13115 YEAR BOOK 2014-2015	-4,127.59	0.00	0.00	-4,127.59
30313116	13116 YEAR BOOK 2015-2016	38,974.45	0.00	0.00	38,974.45

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
30313118	13118 YEAR BOOK 2017-2018	-156.00	0.00	0.00	-156.00
30313119	13119 YEAR BOOK 2019-2020	0.00	0.00	0.00	0.00
	Total 131 ASB YEARBOOK	\$67,044.51	\$39,777.50	\$42,640.34	\$64,181.67
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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
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181	ASB LINK CREW				
30318100	181 ASB LINK CREW	579.21	0.00	116.14	463.07
	Total 181 ASB LINK CREW	\$579.21	\$0.00	\$116.14	\$463.07
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190	ASB HONOR CORD MEDALION				
30319000	190 ASB HONOR CORD MEDALION	0.00	0.00	0.00	0.00
	Total 190 ASB HONOR CORD MEDALION	\$0.00	\$0.00	\$0.00	\$0.00
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	100 GENERAL ASB	\$139,494.64	\$101,295.68	\$103,949.69	\$136,840.63
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205	GENERAL ATHLETICS				
30320500	205 ASB GENERAL ATHLETICS	-30,012.84	1,919.15	29,681.45	-57,775.14
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	(\$82,422.92)	\$1,919.15	\$29,681.45	(\$110,185.22)
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206	LEAGUE ATHLETICS				
30320600	206 ASB LEAGUE ATHLETICS	-128,769.79	31,965.72	40,022.14	-136,826.21
30320601	20601 ATHLETICS DONATIONS	0.00	0.00	0.00	0.00
30320602	20602 LEAGUE ATHLETICS RAFFLES	0.00	0.00	0.00	0.00

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
30320603	20603 INTRAMURAL SPORTS	0.00	0.00	0.00	0.00
30320612	20612 RUBBER CHICKEN	1,179.00	0.00	0.00	1,179.00
30320620	20620 JEFF ROBINSON DONATION	182.81	0.00	0.00	182.81
	Total 206 LEAGUE ATHLETICS	(\$127,407.98)	\$31,965.72	\$40,022.14	(\$135,464.40)

227 BASEBALL

30322700	227 ASB BASEBALL	-210.81	1,205.81	1,846.42	-851.42
	Total 227 BASEBALL	(\$210.81)	\$1,205.81	\$1,846.42	(\$851.42)

230 BOYS BASKETBALL

30323000	230 ASB BOYS BASKETBALL	1,567.70	10,272.46	9,885.00	1,955.16
30323001	23001 NON LEAGUE BASKETBALL	-160.00	0.00	0.00	-160.00
	Total 230 BOYS BASKETBALL	\$1,407.70	\$10,272.46	\$9,885.00	\$1,795.16

231 GIRLS BASKETBALL

30323100	231 ASB GIRLS BASKETBALL	863.91	1,801.00	2,727.80	-62.89
	Total 231 GIRLS BASKETBALL	\$863.91	\$1,801.00	\$2,727.80	(\$62.89)

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	1,087.19	3,743.50	4,164.85	665.84
	Total 236 BOYS CROSS COUNTRY	\$1,087.19	\$3,743.50	\$4,164.85	\$665.84

237 GIRLS CROSS COUNTRY

30323700	237 ASB GIRLS CROSS COUNTRY	1,275.31	1,923.80	622.83	2,576.28
	Total 237 GIRLS CROSS COUNTRY	\$1,275.31	\$1,923.80	\$622.83	\$2,576.28

240 FOOTBALL

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
30324000	240 ASB FOOTBALL	1,489.21	7,280.45	9,736.25	-966.59
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	\$69.62	\$7,280.45	\$9,736.25	(\$2,386.18)
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242	BOYS GOLF				
30324200	242 ASB BOYS GOLF	50.28	0.00	-141.68	191.96
	Total 242 BOYS GOLF	\$50.28	\$0.00	(\$141.68)	\$191.96
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243	GIRLS GOLF				
30324300	24300 GIRLS GOLF	355.71	0.00	-186.69	542.40
	Total 243 GIRLS GOLF	\$355.71	\$0.00	(\$186.69)	\$542.40
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248	GYMNASTICS				
30324800	248 ASB GYMNASTICS	7,974.77	77.75	-1,129.64	9,182.16
	Total 248 GYMNASTICS	\$7,974.77	\$77.75	(\$1,129.64)	\$9,182.16
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264	SLOW PITCH				
30326400	264 ASB SLOW PITCH SOFTBALL	-846.24	688.85	-262.80	105.41
	Total 264 SLOW PITCH	(\$846.24)	\$688.85	(\$262.80)	\$105.41
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266	BOYS' SOCCER				
30326600	266 ASB BOYS SOCCER	4,714.75	80.00	1,976.53	2,818.22
	Total 266 BOYS' SOCCER	\$4,714.75	\$80.00	\$1,976.53	\$2,818.22
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267	GIRLS' SOCCER				
30326700	267 ASB GIRLS SOCCER	1,539.84	2,000.00	2,268.32	1,271.52
	Total 267 GIRLS' SOCCER	\$1,539.84	\$2,000.00	\$2,268.32	\$1,271.52
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270	GIRLS' SOFTBALL				
30327000	270 ASB GIRLS SOFTBALL	925.55	2,156.10	1,410.50	1,671.15

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
Total 270 GIRLS' SOFTBALL		\$925.55	\$2,156.10	\$1,410.50	\$1,671.15
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278	BOYS' TENNIS				
30327800	278 ASB BOYS TENNIS	3,764.65	550.00	3,170.75	1,143.90
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	\$3,764.65	\$550.00	\$3,170.75	\$1,143.90
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279	GIRLS' TENNIS				
30327900	279 ASB GIRLS TENNIS	1,496.19	550.00	1,445.41	600.78
	Total 279 GIRLS' TENNIS	\$1,496.19	\$550.00	\$1,445.41	\$600.78
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284	BOYS' TRACK				
30328400	284 ASB BOYS TRACK	-466.73	7,012.36	8,199.20	-1,653.57
30328401	28401 B-TRACK SPIRIT PACKS	0.00	0.00	0.00	0.00
	Total 284 BOYS' TRACK	(\$466.73)	\$7,012.36	\$8,199.20	(\$1,653.57)
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285	GIRLS' TRACK				
30328500	285 ASB GIRLS TRACK	-371.38	6,278.83	2,825.64	3,081.81
30328501	30328501 CLOTHING FUNDRAISER	0.00	0.00	0.00	0.00
	Total 285 GIRLS' TRACK	(\$371.38)	\$6,278.83	\$2,825.64	\$3,081.81
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290	GIRLS' VOLLEYBALL				
30329000	290 ASB GIRLS VOLLEYBALL	1,474.61	1,735.00	2,466.27	743.34
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	\$1,474.61	\$1,735.00	\$2,466.27	\$743.34

Spokane Public Schools
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As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
291 VOLLEY BALL CROSS OVER					
30329100	29100 VOLLEY BALL CROSS OVER	-9,656.77	22,761.00	11,367.41	1,736.82
30329101	29101 COACHES CLINIC	16,453.64	0.00	0.00	16,453.64
	Total 291 VOLLEY BALL CROSS OVER	\$6,796.87	\$22,761.00	\$11,367.41	\$18,190.46
294 BOYS' WRESTLING					
30329400	294 ASB WRESTLING	-2,749.32	3,167.07	3,692.91	-3,275.16
30329401	29401 WRESTLING - FUNDRAISING	3,570.00	0.00	0.00	3,570.00
	Total 294 BOYS' WRESTLING	\$820.68	\$3,167.07	\$3,692.91	\$294.84
	200 ATHLETICS	(\$177,052.46)	\$107,168.85	\$135,788.87	(\$205,672.48)
308 VOCATIONAL TRAINING CLUB					
30330800	308 ASB VOCATIONAL TRAINING	2,173.80	2,137.46	1,903.78	2,407.48
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	\$1,622.35	\$2,137.46	\$1,903.78	\$1,856.03
312 DEBATE CLUB					
30331200	312 ASB DEBATE	-32,708.61	4,927.00	12,118.42	-39,900.03
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	32,180.93	3,616.33	0.00	35,797.26
	Total 312 DEBATE CLUB	(\$527.68)	\$8,543.33	\$12,118.42	(\$4,102.77)
313 DECA CLUB					
30331300	313 ASB D E C A	3,385.06	9,422.04	15,530.74	-2,723.64

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		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
30331307	31307 DECA AREA 11 COMPETITION	0.00	0.00	0.00	0.00
30331308	31308 DECA STATE	0.00	0.00	0.00	0.00
30331310	31310 DECA NEW YORK CITY	-7,233.97	0.00	0.00	-7,233.97
30331311	31311 DECA TIES	0.00	0.00	0.00	0.00
Total 313 DECA CLUB		(\$3,848.91)	\$9,422.04	\$15,530.74	(\$9,957.61)

314 DECA STORE

30331400	314 ASB DECA STORE	1,201.77	30,301.10	24,844.74	6,658.13
Total 314 DECA STORE		\$1,201.77	\$30,301.10	\$24,844.74	\$6,658.13

315 DRAMA CLUB

30331500	315 ASB THEATRE ARTS	1,054.46	6,670.99	22,082.35	-14,356.90
30331501	31501 THEATRE ARTS THESPERADOS	-211.83	0.00	-225.22	13.39
30331503	31503 THEATRE ARTS FESTIVALS	-302.60	0.00	0.00	-302.60
Total 315 DRAMA CLUB		\$540.03	\$6,670.99	\$21,857.13	(\$14,646.11)

316 DRAMATIC PRODUCTIONS CLUB

30331600	316 ASB THEATRE ARTS PRODUCTN	29,768.11	29,505.50	15,712.74	43,560.87
Total 316 DRAMATIC PRODUCTIONS CLUB		\$29,768.11	\$29,505.50	\$15,712.74	\$43,560.87

326 VALUING INDIVIDUAL PEOPLE

30332600	326 VALUING INDIVIDUAL PEOPLE	302.09	0.00	320.27	-18.18
30332601	32601 VIP FACT CLUB	0.00	0.00	0.00	0.00
Total 326 VALUING INDIVIDUAL PEOPLE		\$302.09	\$0.00	\$320.27	(\$18.18)

329 PRO START - FOOD SERVICES CLUB

Spokane Public Schools
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As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
30332900	329 ASB FOOD SERVICE CLUB	0.00	0.00	0.00	0.00
30332901	32901 FOOD SERVICE ESPRESSO	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total 329 PRO START - FOOD SERVICES CLUB		\$0.00	\$0.00	\$0.00	\$0.00

332 GERMAN CLUB

30333200	332 ASB GERMAN CLUB	<u>47.36</u>	<u>40.00</u>	<u>-24.46</u>	<u>111.82</u>
Total 332 GERMAN CLUB		\$47.36	\$40.00	(\$24.46)	\$111.82

333 JAPANESE CLUB

30333300	33300 JAPANESE CLASS	<u>130.02</u>	<u>0.00</u>	<u>-92.15</u>	<u>222.17</u>
Total 333 JAPANESE CLUB		\$130.02	\$0.00	(\$92.15)	\$222.17

334 SPANISH CLUB

30333400	334 ASB SPANISH CLUB	<u>485.99</u>	<u>-50.00</u>	<u>0.00</u>	<u>435.99</u>
Total 334 SPANISH CLUB		\$485.99	(\$50.00)	\$0.00	\$435.99

335 FRENCH CLUB

30333500	335 ASB FRENCH CLUB	260.83	507.00	603.85	163.98
30333501	33501 FRENCH CLUB CANDY SALE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total 335 FRENCH CLUB		\$260.83	\$507.00	\$603.85	\$163.98

356 BAND CLUB

30335600	356 ASB BAND	31.82	7,950.15	13,399.37	-5,417.40
30335601	35601 HOMECOMING DANCE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total 356 BAND CLUB		\$31.82	\$7,950.15	\$13,399.37	(\$5,417.40)

358 CHORAL CLUB

30335800	358 ASB CHORAL	<u>1,551.92</u>	<u>2,233.96</u>	<u>3,399.09</u>	<u>386.79</u>
Total 358 CHORAL CLUB		\$1,551.92	\$2,233.96	\$3,399.09	\$386.79

365 MUSIC ORCHESTRA

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
30336500	365 ASB ORCHESTRA	269.43	0.00	4,610.28	-4,340.85
	Total 365 MUSIC ORCHESTRA	\$269.43	\$0.00	\$4,610.28	(\$4,340.85)
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382	ASB COMPUTER				
30338200	38200 ASB CYBER PATRIOTS	2,165.30	250.00	524.97	1,890.33
	Total 382 ASB COMPUTER	\$2,165.30	\$250.00	\$524.97	\$1,890.33
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390	CLASS OF 2020				
30339000	39000 CLASS OF 2020	68.10	1,896.85	419.01	1,545.94
30339002	39002 RUBBER CHICKEN SHIRTS	0.00	0.00	0.00	0.00
	Total 390 CLASS OF 2020	\$68.10	\$1,896.85	\$419.01	\$1,545.94
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391	CLASS OF 2021				
30339100	39100 CLASS OF 2021	75.00	170.19	-93.70	338.89
	Total 391 CLASS OF 2021	\$75.00	\$170.19	(\$93.70)	\$338.89
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392	CLASS OF 2022				
30339200	39200 CLASS OF 2022	0.00	145.19	-100.00	245.19
30339201	39201 CLASS 2022 T-SHIRTS	0.00	0.00	0.00	0.00
	Total 392 CLASS OF 2022	\$0.00	\$145.19	(\$100.00)	\$245.19
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396	ASB CLASS 2016				
30339600	396 ASB CLASS OF 2016	0.00	0.00	0.00	0.00
	Total 396 ASB CLASS 2016	\$0.00	\$0.00	\$0.00	\$0.00
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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
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398	ASB CLASS 2018				
30339800	398 CLASS OF 2018	4,210.82	1,200.00	4,219.60	1,191.22

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
30339801	39801 ASB 2018SADIE HAWKINS	0.00	0.00	0.00	0.00
30339802	39802 RUBBER CHICKEN SHIRTS	0.00	0.00	0.00	0.00
30339803	39803 CLASS 2018 MR. SAXON	0.00	0.00	0.00	0.00
30339804	39804 CLASS 2018 PROM	0.00	0.00	0.00	0.00
Total 398 ASB CLASS 2018		\$4,210.82	\$1,200.00	\$4,219.60	\$1,191.22

399 ASB CLASS 2019

30339900	399 CLASS OF 2019	746.69	6,442.00	5,715.71	1,472.98
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		\$746.69	\$6,442.00	\$5,715.71	\$1,472.98

300 CLASS

\$39,101.04

\$107,365.76

\$124,869.39

\$21,597.41

415 ASB CHEERLEADERS

30341500	415 ASB CHEERLEADERS	2,203.03	37,626.33	36,498.99	3,330.37
30341502	41502 CHEER CLINIC	-280.45	0.00	66.70	-347.15
30341503	41503 CHEERLEADERS PIE SALE	0.00	0.00	0.00	0.00
30341504	41504 FATHER DAUGHTER DANCE	-787.00	-65.00	183.00	-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		\$1,135.58	\$37,561.33	\$36,748.69	\$1,948.22

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
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Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 420 ASB LEADERSHIP		\$0.00	\$0.00	\$0.00	\$0.00
421	BLACK STUDENT UNION				
30342100	421 ASB BLACK STUDENT UNION	0.00	0.00	0.00	0.00
Total 421 BLACK STUDENT UNION		\$0.00	\$0.00	\$0.00	\$0.00
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	358.25	1,607.19	3,770.60	-1,805.16
Total 431 ASB SPORTS MEDICINE CLUB		\$358.25	\$1,607.19	\$3,770.60	(\$1,805.16)
433	ASB SCREAM TEAM				
30343300	433 ASB SCREAM TEAM	0.00	0.00	-50.00	50.00
Total 433 ASB SCREAM TEAM		\$0.00	\$0.00	(\$50.00)	\$50.00
444	ASB PHOTO CLUB				

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
30344400	444 PHOTOGRAPHY CLUB	0.00	26.00	0.00	26.00
	Total 444 ASB PHOTO CLUB	\$0.00	\$26.00	\$0.00	\$26.00
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445	ENVIRONMENTAL CLUB				
30344500	44500 ENVIRONMENTAL CLUB	624.25	158.00	252.17	530.08
	Total 445 ENVIRONMENTAL CLUB	\$624.25	\$158.00	\$252.17	\$530.08
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447	ART CLUB				
30344700	44700 ART CLUB	337.93	39.00	119.70	257.23
	Total 447 ART CLUB	\$337.93	\$39.00	\$119.70	\$257.23
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451	JUNIOR STATE OF AMERICA				
30345100	451 JR STATE OF AMERICA	5.25	0.00	0.00	5.25
	Total 451 JUNIOR STATE OF AMERICA	\$5.25	\$0.00	\$0.00	\$5.25
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453	SCIENCE OLYMPIAD				
30345300	453 ASB SCIENCE CLUB	430.68	400.00	570.68	260.00
	Total 453 SCIENCE OLYMPIAD	\$430.68	\$400.00	\$570.68	\$260.00
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456	ASB ARCHERY				
30345600	456 ARCHERY	456.11	372.68	165.00	663.79
	Total 456 ASB ARCHERY	\$456.11	\$372.68	\$165.00	\$663.79
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458	FASHION CLUB				
30345800	45800 FASHION CLUB	882.97	0.00	144.95	738.02
	Total 458 FASHION CLUB	\$882.97	\$0.00	\$144.95	\$738.02
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460	MATH CLUB				
30346000	460 ASB MATH CLUB	200.56	0.00	110.00	90.56
	Total 460 MATH CLUB	\$200.56	\$0.00	\$110.00	\$90.56

Spokane Public Schools
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As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
461	HEALTH OCCUPATIONS STUDENTS				
	30346100 461 HEALTH OCCUPATION STUDENTS	45.00	300.00	340.59	4.41
	Total 461 HEALTH OCCUPATIONS STUDENTS	\$45.00	\$300.00	\$340.59	\$4.41
462	ROBOTICS CLUB				
	30346200 46200 ROBOTICS CLUB	1,443.32	0.00	0.00	1,443.32
	Total 462 ROBOTICS CLUB	\$1,443.32	\$0.00	\$0.00	\$1,443.32
466	DRILL TEAM				
	30346600 466 ASB DANCE TEAM	6,528.78	14,326.28	17,875.47	2,979.59
	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	\$6,601.28	\$14,326.28	\$17,875.47	\$3,052.09
470	HONOR SOCIETY				
	30347000 470 ASB HONOR SOCIETY	1,152.15	832.00	785.17	1,198.98
	Total 470 HONOR SOCIETY	\$1,152.15	\$832.00	\$785.17	\$1,198.98
472	HISPANIC HONOR SOCIETY				
	30347200 472 ASB HISPANIC HONOR SOCIETY	383.43	330.00	47.37	666.06
	Total 472 HISPANIC HONOR SOCIETY	\$383.43	\$330.00	\$47.37	\$666.06
473	GAY-STRAIGHT ALLIANCE				
	30347300 473 GAY STRAIGHT ALLIANCE CLUB	81.24	0.00	60.00	21.24
	Total 473 GAY-STRAIGHT ALLIANCE	\$81.24	\$0.00	\$60.00	\$21.24
481	ASTRONOMY CLUB				
	30348100 481 ASB ASTRONOMY CLUB	136.98	0.00	0.00	136.98
	Total 481 ASTRONOMY CLUB	\$136.98	\$0.00	\$0.00	\$136.98

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

	Beginning Balance	Revenue	Expenditure	Available Funds
483 FERRIS ACTION NETWORK				
30348300 48300 FERRIS ACTION NETWORK	8.79	120.82	420.59	-290.98
Total 483 FERRIS ACTION NETWORK	\$8.79	\$120.82	\$420.59	(\$290.98)
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400 CLUBS	\$15,162.12	\$56,073.30	\$61,360.98	\$9,874.44

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	320.00	20.00	0.00	340.00
Total 102 ASB RESERVE	\$184,157.56	\$20.00	\$0.00	\$184,177.56

104 ASB GENERAL

30510400 104 ASB GENERAL	23,665.27	23,118.22	15,350.52	31,432.97
30510422 10422 RUBBER CHICKEN	-10,223.66	500.00	2,604.51	-12,328.17
30510442 10442 ASB GENERAL MEET-N-GREET	-374.76	0.00	23.66	-398.42
Total 104 ASB GENERAL	\$13,066.85	\$23,618.22	\$17,978.69	\$18,706.38

107 ASB BOOKROOM

30510700 107 ASB BOOKROOM	0.00	0.00	0.00	0.00
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

110 ASB GSL CARD

30511000 110 ASB GSL CARDS	27,455.00	-120.00	27,455.00	-120.00
30511059 11059 GSL CARDS PAYMENTS	32,620.00	48,044.00	16,865.00	63,799.00
30511069 11069 GSL REPLACEMENT CARDS	120.00	125.00	0.00	245.00
Total 110 ASB GSL CARD	\$60,195.00	\$48,049.00	\$44,320.00	\$63,924.00

131 ASB YEARBOOK

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
30513100	131 ASB YEARBOOK	57,629.15	51,879.00	33,462.18	76,045.97
30513106	13106 YEARBOOK BABY ADS	11,495.00	7,615.00	11,599.35	7,510.65
30513190	13190 ARCHIVE YRBK SALE - WEB	355.42	122.00	355.42	122.00
	Total 131 ASB YEARBOOK	\$69,479.57	\$59,616.00	\$45,416.95	\$83,678.62

140 ASB CONCESSIONS

30514000	140 ASB CONCESSIONS	10,185.79	4,798.52	0.00	14,984.31
	Total 140 ASB CONCESSIONS	\$10,185.79	\$4,798.52	\$0.00	\$14,984.31

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

192 ASB PARKING LOT

30519200	192 ASB PARKING LOT	4,764.94	2,190.00	413.60	6,541.34
	Total 192 ASB PARKING LOT	\$4,764.94	\$2,190.00	\$413.60	\$6,541.34

100 GENERAL ASB

\$342,903.42 \$138,291.74 \$108,129.24 \$373,065.92

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

205 GENERAL ATHLETICS

30520500	205 ASB GENERAL ATHLETICS	96,477.97	27,978.54	3,832.24	120,624.27
30520520	20520 GENERAL ATH-EQUIPMENT	-16,436.70	0.00	4,984.67	-21,421.37
30520544	20544 GENERAL ATHLETICS - GATE	6,712.00	3,977.00	0.00	10,689.00
30520580	20580 GENERAL ATHL-OFFICIALS	-30,354.04	0.00	9,532.14	-39,886.18
30520590	20590 GENERAL RUBBER CHICKEN	0.00	13,385.00	13,385.00	0.00

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 205 GENERAL ATHLETICS		\$56,399.23	\$45,340.54	\$31,734.05	\$70,005.72
206	LEAGUE ATHLETICS				
30520600	206 ASB LEAGUE ATHLETICS	-415,030.85	4,386.00	76,092.75	-486,737.60
Total 206 LEAGUE ATHLETICS		(\$415,030.85)	\$4,386.00	\$76,092.75	(\$486,737.60)
208	ASB ATHLETIC OFFICIALS				
30520800	208 ASB ATHLETIC OFFICIALS	0.00	0.00	350.05	-350.05
Total 208 ASB ATHLETIC OFFICIALS		\$0.00	\$0.00	\$350.05	(\$350.05)
227	BASEBALL				
30522700	227 ASB BASEBALL	2,349.75	1,145.00	1,482.57	2,012.18
Total 227 BASEBALL		\$2,349.75	\$1,145.00	\$1,482.57	\$2,012.18
230	BOYS BASKETBALL				
30523000	230 ASB BOYS BASKETBALL	1,164.86	3,235.00	3,764.04	635.82
Total 230 BOYS BASKETBALL		\$1,164.86	\$3,235.00	\$3,764.04	\$635.82
231	GIRLS BASKETBALL				
30523100	231 ASB GIRLS BASKETBALL	5,438.00	7,248.06	10,000.09	2,685.97
Total 231 GIRLS BASKETBALL		\$5,438.00	\$7,248.06	\$10,000.09	\$2,685.97
236	BOYS CROSS COUNTRY				
30523600	236 ASB BOYS CROSS COUNTRY	-503.46	5,072.00	3,472.22	1,096.32
Total 236 BOYS CROSS COUNTRY		(\$503.46)	\$5,072.00	\$3,472.22	\$1,096.32
237	GIRLS CROSS COUNTRY				
30523700	237 ASB GIRLS CROSS COUNTRY	418.64	7,677.00	6,590.63	1,505.01
Total 237 GIRLS CROSS COUNTRY		\$418.64	\$7,677.00	\$6,590.63	\$1,505.01
238	GIRLS FAST PITCH				

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
30523800	238 ASB GIRLS FAST PITCH	1,079.44	0.00	949.82	129.62
	Total 238 GIRLS FAST PITCH	\$1,079.44	\$0.00	\$949.82	\$129.62
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240	FOOTBALL				
30524000	240 ASB FOOTBALL	-5,106.05	4,380.00	3,312.95	-4,039.00
	Total 240 FOOTBALL	(\$5,106.05)	\$4,380.00	\$3,312.95	(\$4,039.00)
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242	BOYS GOLF				
30524200	242 ASB BOYS GOLF	1,018.00	3,190.00	2,088.36	2,119.64
30524251	24251 B-GOLF I.E. TOURNAMENT	879.16	0.00	549.16	330.00
	Total 242 BOYS GOLF	\$1,897.16	\$3,190.00	\$2,637.52	\$2,449.64
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243	GIRLS GOLF				
30524300	243 ASB GIRLS GOLF	3,035.30	1,748.00	3,628.35	1,154.95
	Total 243 GIRLS GOLF	\$3,035.30	\$1,748.00	\$3,628.35	\$1,154.95
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248	GYMNASTICS				
30524800	248 ASB GYMNASTICS	7,802.20	0.00	4,611.54	3,190.66
	Total 248 GYMNASTICS	\$7,802.20	\$0.00	\$4,611.54	\$3,190.66
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264	SLOW PITCH				
30526400	264 ASB SLOW PITCH SOFTBALL	2,528.78	0.00	1,349.28	1,179.50
	Total 264 SLOW PITCH	\$2,528.78	\$0.00	\$1,349.28	\$1,179.50
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266	BOYS' SOCCER				
30526600	266 ASB BOYS SOCCER	1,373.86	5,515.00	4,053.52	2,835.34
	Total 266 BOYS' SOCCER	\$1,373.86	\$5,515.00	\$4,053.52	\$2,835.34
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267	GIRLS' SOCCER				
30526700	267 ASB GIRLS SOCCER	5,275.85	3,362.00	3,773.67	4,864.18
	Total 267 GIRLS' SOCCER	\$5,275.85	\$3,362.00	\$3,773.67	\$4,864.18

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
278 BOYS' TENNIS					
30527800	278 ASB BOYS TENNIS	6,188.26	540.00	652.43	6,075.83
	Total 278 BOYS' TENNIS	\$6,188.26	\$540.00	\$652.43	\$6,075.83
279 GIRLS' TENNIS					
30527900	279 ASB GIRLS TENNIS	2,480.05	3,188.46	2,725.76	2,942.75
	Total 279 GIRLS' TENNIS	\$2,480.05	\$3,188.46	\$2,725.76	\$2,942.75
284 BOYS' TRACK					
30528400	284 ASB BOYS TRACK	1,177.09	1,200.00	2,378.61	-1.52
	Total 284 BOYS' TRACK	\$1,177.09	\$1,200.00	\$2,378.61	(\$1.52)
285 GIRLS' TRACK					
30528500	285 ASB GIRLS TRACK	533.58	1,815.00	2,561.24	-212.66
	Total 285 GIRLS' TRACK	\$533.58	\$1,815.00	\$2,561.24	(\$212.66)
290 GIRLS' VOLLEYBALL					
30529000	290 ASB VOLLEYBALL	1,619.30	830.00	-805.42	3,254.72
	Total 290 GIRLS' VOLLEYBALL	\$1,619.30	\$830.00	(\$805.42)	\$3,254.72
294 BOYS' WRESTLING					
30529400	294 ASB WRESTLING	-2,065.65	7,874.00	6,110.55	-302.20
	Total 294 BOYS' WRESTLING	(\$2,065.65)	\$7,874.00	\$6,110.55	(\$302.20)
	200 ATHLETICS	(\$316,094.66)	\$107,746.06	\$171,426.22	(\$379,774.82)
312 DEBATE CLUB					
30531200	312 ASB DEBATE	6,678.51	15,105.98	14,696.51	7,087.98
	Total 312 DEBATE CLUB	\$6,678.51	\$15,105.98	\$14,696.51	\$7,087.98
313 DECA CLUB					

Spokane Public Schools
ASB Available Funds Financial Report
As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
30531300	313 ASB DECA	2,523.01	15,651.00	18,338.20	-164.19
	Total 313 DECA CLUB	\$2,523.01	\$15,651.00	\$18,338.20	(\$164.19)

314 DECA STORE

30531400	314 ASB DECA STORE	0.00	0.00	0.00	0.00
30531481	31481 ASB DECA STORE SALES	1,966.36	10,768.45	10,832.15	1,902.66
	Total 314 DECA STORE	\$1,966.36	\$10,768.45	\$10,832.15	\$1,902.66

315 DRAMA CLUB

30531500	315 ASB DRAMA	51,914.70	46,530.55	40,362.03	58,083.22
	Total 315 DRAMA CLUB	\$51,914.70	\$46,530.55	\$40,362.03	\$58,083.22

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	6,260.48	9,162.20	8,048.88	7,373.80
30535622	35622 ASB BAND DONATIONS	383.82	2,435.00	2,397.86	420.96
30535659	35659 ASB BAND PAYMENTS	8,202.57	75.00	0.00	8,277.57
	Total 356 BAND CLUB	\$14,846.87	\$11,672.20	\$10,446.74	\$16,072.33

358 CHORAL CLUB

30535800	358 ASB CHORAL	6,823.82	-123.00	1,739.18	4,961.64
	Total 358 CHORAL CLUB	\$6,823.82	(\$123.00)	\$1,739.18	\$4,961.64

368 CO-OPERATIVE CLUB

30536800	368 ASB CO-OP	3,615.08	0.00	-343.34	3,958.42
30536881	36881 ASB CO-OP STORE SALES	952.79	2,569.85	3,031.90	490.74
	Total 368 CO-OPERATIVE CLUB	\$4,567.87	\$2,569.85	\$2,688.56	\$4,449.16

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
390	CLASS OF 2020				
	30539000 39000 CLASS OF 2020	-92.00	1,448.93	1,150.00	206.93
	Total 390 CLASS OF 2020	(\$92.00)	\$1,448.93	\$1,150.00	\$206.93
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	5,981.35	0.00	5,981.35	0.00
	30539589 39589 ASB CLASS 2015 ARTWORK	0.00	0.00	-5,981.35	5,981.35
	Total 395 ASB CLASS 2025	\$5,981.35	\$0.00	\$0.00	\$5,981.35
396	ASB CLASS 2016				
	30539600 305 ASB CLASS OF 2016	7,872.67	0.00	0.00	7,872.67
	Total 396 ASB CLASS 2016	\$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				
	30539800 305 ASB CLASS OF 2018	3,506.04	0.00	1,569.43	1,936.61

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
Total 398 ASB CLASS 2018		\$3,506.04	\$0.00	\$1,569.43	\$1,936.61
399	ASB CLASS 2019				
30539900	399 CLASS OF 2019	2,335.11	21,589.85	12,847.74	11,077.22
Total 399 ASB CLASS 2019		\$2,335.11	\$21,589.85	\$12,847.74	\$11,077.22
300 CLASS		\$108,951.38	\$125,213.81	\$114,670.54	\$119,494.65
410	ASB SPECIAL OLYMPICS				
30541000	410 ASB SPECIAL OLYMPICS	3,362.59	0.00	272.07	3,090.52
30541066	41066 ASB SPL OLYMP -RECYCLING	0.00	0.00	0.00	0.00
Total 410 ASB SPECIAL OLYMPICS		\$3,362.59	\$0.00	\$272.07	\$3,090.52
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
415	ASB CHEERLEADERS				
30541500	415 ASB CHEERLEADERS	-6,954.48	13,788.56	25,805.98	-18,971.90
Total 415 ASB CHEERLEADERS		(\$6,954.48)	\$13,788.56	\$25,805.98	(\$18,971.90)
434	ASB KNOWLEDGE BOWL				
30543400	305 KNOWLEDGE BOWL	109.89	877.85	1,183.03	-195.29
Total 434 ASB KNOWLEDGE BOWL		\$109.89	\$877.85	\$1,183.03	(\$195.29)
441	KEY CLUB				
30544100	441 ASB KEY CLUB	2,142.32	1,380.00	1,227.70	2,294.62
Total 441 KEY CLUB		\$2,142.32	\$1,380.00	\$1,227.70	\$2,294.62
447	ART CLUB				
30544700	447 ASB FINE ARTS	1,264.37	0.00	751.61	512.76

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 447 ART CLUB		\$1,264.37	\$0.00	\$751.61	\$512.76
462	ROBOTICS CLUB				
30546200	46200 ROBOTICS CLUB	<u>12,452.23</u>	<u>1,446.00</u>	<u>1,220.55</u>	<u>12,677.68</u>
Total 462 ROBOTICS CLUB		\$12,452.23	\$1,446.00	\$1,220.55	\$12,677.68
464	FAMILY CAREER N COMMUNITY LDRS				
30546400	464 ASB FCCLA	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total 464 FAMILY CAREER N COMMUNITY		\$0.00	\$0.00	\$0.00	\$0.00
466	DRILL TEAM				
30546600	466 ASB DRILL TEAM	<u>1,753.08</u>	<u>15,090.08</u>	<u>15,580.91</u>	<u>1,262.25</u>
Total 466 DRILL TEAM		\$1,753.08	\$15,090.08	\$15,580.91	\$1,262.25
470	HONOR SOCIETY				
30547000	470 ASB HONOR SOCIETY	<u>3,223.84</u>	<u>1,130.00</u>	<u>676.77</u>	<u>3,677.07</u>
Total 470 HONOR SOCIETY		\$3,223.84	\$1,130.00	\$676.77	\$3,677.07
476	MULTI CULTURAL				
30547600	476 ASB NET INTERCULTURAL ED	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total 476 MULTI CULTURAL		\$0.00	\$0.00	\$0.00	\$0.00
482	R A C E / ASB FORUM				
30548200	482 RACE/ASB FORUM	<u>34.63</u>	<u>0.00</u>	<u>0.00</u>	<u>34.63</u>
Total 482 R A C E / ASB FORUM		\$34.63	\$0.00	\$0.00	\$34.63
484	ASB MUSICAL PRODUCTION				
30548400	484 ASB MUSICAL PRODUCTIONS	<u>9,353.39</u>	<u>-70.00</u>	<u>0.00</u>	<u>9,283.39</u>
Total 484 ASB MUSICAL PRODUCTION		\$9,353.39	(\$70.00)	\$0.00	\$9,283.39
492	TIGER LUNCH BUDDIES				

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
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	165.03	12.24	177.27	0.00
	Total 495 ASB TIGER GROWL	\$165.03	\$12.24	\$177.27	\$0.00

400 CLUBS

	\$27,592.46	\$33,654.73	\$46,895.89	\$14,351.30
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310 NORTH CENTRAL HIGH SCHOOL

102 ASB RESERVE

31010200	102 ASB RESERVE	-17,114.38	0.00	-3,000.00	-14,114.38
	Total 102 ASB RESERVE	(\$17,114.38)	\$0.00	(\$3,000.00)	(\$14,114.38)

104 ASB GENERAL

31010400	104 ASB GENERAL	21,957.17	9,672.55	4,597.80	27,031.92
31010402	10402 PLAQUES/G-SHOES/SR PLAQ	203.16	0.00	0.00	203.16
31010403	10403 GEN ASB-GROOVY SHOES	8,557.01	10,792.00	12,709.47	6,639.54
31010404	10404 GEN ASB-GROOVY SH EVENT	-5,986.07	0.00	-5,986.07	0.00
31010410	104 ASB GENERAL STUDENT STORE	-1,489.08	0.00	0.00	-1,489.08
	Total 104 ASB GENERAL	\$23,242.19	\$20,464.55	\$11,321.20	\$32,385.54

108 ASB MISCELLANEOUS

31010800	108 ASB MISCELLANEOUS	17.23	0.00	17.23	0.00
	Total 108 ASB MISCELLANEOUS	\$17.23	\$0.00	\$17.23	\$0.00

110 ASB GSL CARD

31011000	110 ASB GSL CARD	2,424.34	23,249.00	13,300.00	12,373.34
	Total 110 ASB GSL CARD	\$2,424.34	\$23,249.00	\$13,300.00	\$12,373.34

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
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	36,132.45	30,444.00	28,059.96	38,516.49
	31013101 13101 YEARBOOK SENIOR SALUTES	0.00	0.00	0.00	0.00
	Total 131 ASB YEARBOOK	\$36,132.45	\$30,444.00	\$28,059.96	\$38,516.49
182	ASB SPECIAL PROJECTS				
	31018200 182 ASB POP INCOME	6,639.54	2,489.66	544.74	8,584.46
	Total 182 ASB SPECIAL PROJECTS	\$6,639.54	\$2,489.66	\$544.74	\$8,584.46
	100 GENERAL ASB	\$51,563.73	\$76,647.21	\$50,243.13	\$77,967.81
204	ASB ATHLETIC EQUALIZATION				
	31020400 204 EQUALIZATION	3,645.58	26,287.23	0.00	29,932.81
	Total 204 ASB ATHLETIC EQUALIZATION	\$3,645.58	\$26,287.23	\$0.00	\$29,932.81
205	GENERAL ATHLETICS				
	31020500 205 ASB ATHLETICS GENERAL	8,981.41	3,325.61	846.31	11,460.71
	31020560 205 ASB ATHLETICS CONCESSIONS	462.68	938.00	544.50	856.18
	Total 205 GENERAL ATHLETICS	\$9,444.09	\$4,263.61	\$1,390.81	\$12,316.89
206	LEAGUE ATHLETICS				
	31020600 206 STATE TRAVEL	1,883.28	2,622.00	20,372.74	-15,867.46
	Total 206 LEAGUE ATHLETICS	\$1,883.28	\$2,622.00	\$20,372.74	(\$15,867.46)
208	ASB ATHLETIC OFFICIALS				
	31020800 208 GSL OFFICIALS	1,129.12	0.00	0.00	1,129.12

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 208 ASB ATHLETIC OFFICIALS		\$1,129.12	\$0.00	\$0.00	\$1,129.12
227	BASEBALL				
31022700	227 ASB BASEBALL	382.97	2,147.20	2,434.66	95.51
	Total 227 BASEBALL	\$382.97	\$2,147.20	\$2,434.66	\$95.51
230	BOYS BASKETBALL				
31023000	230 ASB BASKETBALL BOYS	772.09	360.00	-1,310.91	2,443.00
	Total 230 BOYS BASKETBALL	\$772.09	\$360.00	(\$1,310.91)	\$2,443.00
231	GIRLS BASKETBALL				
31023100	231 ASB GIRLS BASKETBALL	1,823.02	1,880.00	2,468.91	1,234.11
	Total 231 GIRLS BASKETBALL	\$1,823.02	\$1,880.00	\$2,468.91	\$1,234.11
232	BOWLING				
31023200	23200 BOWLING	141.38	592.25	0.00	733.63
	Total 232 BOWLING	\$141.38	\$592.25	\$0.00	\$733.63
236	BOYS CROSS COUNTRY				
31023600	236 ASB BOYS CROSS COUNTRY	5,417.85	1,147.50	4,073.61	2,491.74
31023601	23601 BOYS XC DONATION LETTERS	0.00	7,460.00	7,460.00	0.00
31023602	23602 BOYS XC TEAM SHIRTS	0.00	2,556.00	2,556.00	0.00
31023603	23603 BOYS XC SUMMER CAMP	3,045.07	6,791.00	7,162.12	2,673.95
	Total 236 BOYS CROSS COUNTRY	\$8,462.92	\$17,954.50	\$21,251.73	\$5,165.69
237	GIRLS CROSS COUNTRY				
31023700	237 ASB GIRLS CROSS COUNTRY	2,698.62	4,695.46	3,692.83	3,701.25
31023701	23701 GIRLS XC-NATIONALS	0.00	50.00	0.00	50.00
	Total 237 GIRLS CROSS COUNTRY	\$2,698.62	\$4,745.46	\$3,692.83	\$3,751.25
240	FOOTBALL				

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
31024000	240 ASB FOOTBALL	10,322.49	14,496.00	26,909.66	-2,091.17
31024003	24003 FOOTBALL WEIGHTLIFTING	278.90	0.00	0.00	278.90
	Total 240 FOOTBALL	\$10,601.39	\$14,496.00	\$26,909.66	(\$1,812.27)
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242	BOYS GOLF				
31024200	242 ASB BOYS GOLF	3,860.00	656.00	-204.05	4,720.05
31024201	24201 BOYS/GIRLS MISSELHORN FN	836.73	0.00	286.01	550.72
31024202	24202 NC GOLF TOURNAMENT	3,385.00	27,775.00	22,925.00	8,235.00
	Total 242 BOYS GOLF	\$8,081.73	\$28,431.00	\$23,006.96	\$13,505.77
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243	GIRLS GOLF				
31024300	243 ASB GIRLS GOLF	995.10	0.00	-1,925.03	2,920.13
	Total 243 GIRLS GOLF	\$995.10	\$0.00	(\$1,925.03)	\$2,920.13
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248	GYMNASTICS				
31024800	248 ASB GYMNASTICS	2,660.33	1,355.68	1,683.08	2,332.93
	Total 248 GYMNASTICS	\$2,660.33	\$1,355.68	\$1,683.08	\$2,332.93
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264	SLOW PITCH				
31026400	264 ASB SLOW PITCH SOFTBALL	629.16	74.04	413.32	289.88
	Total 264 SLOW PITCH	\$629.16	\$74.04	\$413.32	\$289.88
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266	BOYS' SOCCER				
31026600	266 ASB BOYS SOCCER	1,905.83	12,332.76	7,539.50	6,699.09
	Total 266 BOYS' SOCCER	\$1,905.83	\$12,332.76	\$7,539.50	\$6,699.09
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267	GIRLS' SOCCER				
31026700	267 ASB GIRLS SOCCER	3,787.19	10,042.50	9,610.90	4,218.79
	Total 267 GIRLS' SOCCER	\$3,787.19	\$10,042.50	\$9,610.90	\$4,218.79
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270	GIRLS' SOFTBALL				

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
31027000	270 ASB GIRLS SOFTBALL	487.10	1,176.00	1,953.01	-289.91
	Total 270 GIRLS' SOFTBALL	\$487.10	\$1,176.00	\$1,953.01	(\$289.91)
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278	BOYS' TENNIS				
31027800	278 ASB BOYS TENNIS	-118.78	250.00	63.28	67.94
	Total 278 BOYS' TENNIS	(\$118.78)	\$250.00	\$63.28	\$67.94
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279	GIRLS' TENNIS				
31027900	279 ASB GIRLS TENNIS	1,387.13	2,001.53	1,048.87	2,339.79
	Total 279 GIRLS' TENNIS	\$1,387.13	\$2,001.53	\$1,048.87	\$2,339.79
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284	BOYS' TRACK				
31028400	284 ASB BOYS TRACK	1,807.54	6,631.92	4,562.48	3,876.98
	Total 284 BOYS' TRACK	\$1,807.54	\$6,631.92	\$4,562.48	\$3,876.98
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285	GIRLS' TRACK				
31028500	285 ASB GIRLS TRACK	1,340.44	3,201.73	3,611.53	930.64
	Total 285 GIRLS' TRACK	\$1,340.44	\$3,201.73	\$3,611.53	\$930.64
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290	GIRLS' VOLLEYBALL				
31029000	290 ASB GIRLS VOLLEYBALL	1,609.53	9,940.00	8,569.44	2,980.09
	Total 290 GIRLS' VOLLEYBALL	\$1,609.53	\$9,940.00	\$8,569.44	\$2,980.09
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294	BOYS' WRESTLING				
31029400	294 ASB BOYS WRESTLING	6,444.69	4,855.00	10,605.29	694.40
	Total 294 BOYS' WRESTLING	\$6,444.69	\$4,855.00	\$10,605.29	\$694.40
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	200 ATHLETICS	\$72,001.45	\$155,640.41	\$147,953.06	\$79,688.80
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312	DEBATE CLUB				
31031200	312 ASB DEBATE	1,586.76	1,698.78	3,116.75	168.79

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
31031204	31204 ASB DEBATE MIDDLE SCHOOL	0.00	0.00	0.00	0.00
	Total 312 DEBATE CLUB	\$1,586.76	\$1,698.78	\$3,116.75	\$168.79
313	DECA CLUB				
31031300	313 ASB DECA CHAPTER	3,470.79	1,005.00	-3,054.94	7,530.73
	Total 313 DECA CLUB	\$3,470.79	\$1,005.00	(\$3,054.94)	\$7,530.73
314	DECA STORE				
31031400	314 ASB DECA STORE	-1,673.74	27,305.07	26,927.04	-1,295.71
	Total 314 DECA STORE	(\$1,673.74)	\$27,305.07	\$26,927.04	(\$1,295.71)
315	DRAMA CLUB				
31031500	315 ASB DRAMA	7,427.90	4,650.64	2,334.14	9,744.40
31031501	31501 ASB DRAMA PLAYS	0.00	3,147.00	3,558.09	-411.09
31031502	31502 ASB DRAMA DOLL SHOP	0.00	0.00	0.00	0.00
31031503	31503 DRAMA - SPRING ONE ACT	0.00	9,401.00	9,401.00	0.00
31031504	31504 DRAMA - NATIONALS	0.00	6,731.50	6,731.50	0.00
	Total 315 DRAMA CLUB	\$7,427.90	\$23,930.14	\$22,024.73	\$9,333.31
316	DRAMATIC PRODUCTIONS CLUB				
31031600	316 ASB DRAMA PRODUCTIONS	936.74	0.00	81.20	855.54
	Total 316 DRAMATIC PRODUCTIONS CLUB	\$936.74	\$0.00	\$81.20	\$855.54
335	FRENCH CLUB				
31033500	335 ASB FRENCH CLUB	0.00	0.00	-51.01	51.01
	Total 335 FRENCH CLUB	\$0.00	\$0.00	(\$51.01)	\$51.01
356	BAND CLUB				
31035600	356 ASB BAND	15,928.24	4,409.00	5,197.79	15,139.45
31035601	35601 BAND CLEANING ACCOUNT	2,996.26	0.00	0.00	2,996.26
	Total 356 BAND CLUB	\$18,924.50	\$4,409.00	\$5,197.79	\$18,135.71

Spokane Public Schools
ASB Available Funds Financial Report
As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
358	CHORAL CLUB				
	31035800 358 ASB CHORAL	9,469.81	4,112.41	5,768.79	7,813.43
	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	\$9,539.81	\$4,112.41	\$5,768.79	\$7,883.43
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	764.00	1,609.00	1,437.73	935.27
	Total 390 CLASS OF 2020	\$764.00	\$1,609.00	\$1,437.73	\$935.27
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	316.75	272.50	-113.52	702.77
	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	\$316.75	\$272.50	(\$113.52)	\$702.77
393	ASB CLASS 2023				
	31039300 393 ASB CLASS OF 2023	551.44	2,395.00	2,501.13	445.31
	Total 393 ASB CLASS 2023	\$551.44	\$2,395.00	\$2,501.13	\$445.31
394	ASB CLASS 2024				
	31039400 394 ASB CLASS OF 2024	0.00	215.00	47.50	167.50
	Total 394 ASB CLASS 2024	\$0.00	\$215.00	\$47.50	\$167.50

Spokane Public Schools
ASB Available Funds Financial Report
As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
396	ASB CLASS 2016				
	31039602 39602 CLASS 2016 HOMECOMING	0.00	0.00	0.00	0.00
	Total 396 ASB CLASS 2016	\$0.00	\$0.00	\$0.00	\$0.00
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
398	ASB CLASS 2018				
	31039800 398 ASB CLASS OF 2018	296.50	0.00	296.50	0.00
	Total 398 ASB CLASS 2018	\$296.50	\$0.00	\$296.50	\$0.00
399	ASB CLASS 2019				
	31039900 39900 CLASS OF 2019	2,783.38	14,610.00	16,122.49	1,270.89
	Total 399 ASB CLASS 2019	\$2,783.38	\$14,610.00	\$16,122.49	\$1,270.89
	300 CLASS	\$45,800.60	\$81,561.90	\$80,302.18	\$47,060.32
402	ASB LITERARY CLUB				
	31040200 402 ASB KNOWLEDGE BOWL	120.95	0.00	0.00	120.95
	Total 402 ASB LITERARY CLUB	\$120.95	\$0.00	\$0.00	\$120.95
403	ASB ASL CLUB				
	31040300 403 ASB ASL CLUB	0.00	0.00	-200.00	200.00
	Total 403 ASB ASL CLUB	\$0.00	\$0.00	(\$200.00)	\$200.00
404	ASB GAME CLUB				
	31040400 404 ASB INDOOR RECREATION	0.00	26.21	0.00	26.21

Spokane Public Schools
ASB Available Funds Financial Report
As of 08/31/2019

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 404 ASB GAME CLUB		\$0.00	\$26.21	\$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	538.93	1,367.00	1,378.69	527.24
Total 409 PRIDE TRIBE - SCHOOL SPIRIT		\$538.93	\$1,367.00	\$1,378.69	\$527.24
415 ASB CHEERLEADERS					
31041500	415 ASB CHEERLEADER	-2,022.60	23,243.24	18,900.93	2,319.71
31041506	41506 CHEER NATIONALS	0.00	0.00	0.00	0.00
Total 415 ASB CHEERLEADERS		(\$2,022.60)	\$23,243.24	\$18,900.93	\$2,319.71
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	7,304.15	1,040.00	8,344.15	0.00
Total 442 ASB INLAND NW THEATER ART/FEST		\$7,304.15	\$1,040.00	\$8,344.15	\$0.00
452 INTERNATIONAL CLUB					
31045200	452 ASB INTERNATIONAL CLUB	3.87	0.00	0.00	3.87
Total 452 INTERNATIONAL CLUB		\$3.87	\$0.00	\$0.00	\$3.87

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
455 SAFETY-SADD					
31045500	455 ASB SAFETY/SADD	827.30	0.00	798.25	29.05
31045501	45501 SAFETY/SADD PIE SALE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 455 SAFETY-SADD	\$827.30	\$0.00	\$798.25	\$29.05
459 AUTISM AWARENESS CLUB					
31045900	310 ASB AUTISM AWARENESS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 459 AUTISM AWARENESS CLUB	\$0.00	\$0.00	\$0.00	\$0.00
461 HEALTH OCCUPATIONS STUDENTS					
31046100	461 HEALTH OCCUPATION STUDENTS	<u>0.00</u>	<u>1,565.00</u>	<u>650.13</u>	<u>914.87</u>
	Total 461 HEALTH OCCUPATIONS STUDENTS	\$0.00	\$1,565.00	\$650.13	\$914.87
463 LILAC CORONATION					
31046300	463 ASB LILAC CORONATION	<u>179.02</u>	<u>0.00</u>	<u>179.02</u>	<u>0.00</u>
	Total 463 LILAC CORONATION	\$179.02	\$0.00	\$179.02	\$0.00
466 DRILL TEAM					
31046600	466 ASB DRILL TEAM	<u>2,291.04</u>	<u>6,487.07</u>	<u>6,710.56</u>	<u>2,067.55</u>
	Total 466 DRILL TEAM	\$2,291.04	\$6,487.07	\$6,710.56	\$2,067.55
470 HONOR SOCIETY					
31047000	470 ASB HONOR SOCIETY	<u>470.30</u>	<u>271.00</u>	<u>276.68</u>	<u>464.62</u>
	Total 470 HONOR SOCIETY	\$470.30	\$271.00	\$276.68	\$464.62
473 GAY-STRAIGHT ALLIANCE					
31047300	473 GAY STRAIGHT ALLIANCE CLUB	<u>403.87</u>	<u>0.00</u>	<u>0.00</u>	<u>403.87</u>
	Total 473 GAY-STRAIGHT ALLIANCE	\$403.87	\$0.00	\$0.00	\$403.87
475 ASB UNITY CLUB					
31047500	47500 ASB SHADES CLUB	544.28	0.00	374.10	170.18

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 475 ASB UNITY CLUB		\$544.28	\$0.00	\$374.10	\$170.18
400 CLUBS		\$10,719.96	\$33,999.52	\$37,412.51	\$7,306.97
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315	ROGERS HIGH SCHOOL				
104	ASB GENERAL				
	31510400 104 ASB GENERAL	56,875.99	10,917.27	1,365.92	66,427.34
	Total 104 ASB GENERAL	\$56,875.99	\$10,917.27	\$1,365.92	\$66,427.34
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108	ASB MISCELLANEOUS				
	31510800 108 ASB MISCELLANEOUS	1,706.07	13,556.50	11,461.55	3,801.02
	31510810 10810 SCHOOL DANCES	660.88	0.00	0.00	660.88
	Total 108 ASB MISCELLANEOUS	\$2,366.95	\$13,556.50	\$11,461.55	\$4,461.90
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110	ASB GSL CARD				
	31511000 110 ASB GSL CARD	14,473.00	17,152.00	0.00	31,625.00
	31511001 11001 REPLACEMENT GSL CARDS	575.00	80.00	0.00	655.00
	31511002 11002 REPLACEMENT ID CARDS	12.24	0.00	0.00	12.24
	Total 110 ASB GSL CARD	\$15,060.24	\$17,232.00	\$0.00	\$32,292.24
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131	ASB YEARBOOK				
	31513100 131 ASB YEARBOOK	-181.22	12,452.50	16,944.96	-4,673.68
	31513111 13111 YEARBOOK FUNDRAISING	5,441.95	6,035.00	2.06	11,474.89
	Total 131 ASB YEARBOOK	\$5,260.73	\$18,487.50	\$16,947.02	\$6,801.21
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181	ASB LINK CREW				
	31518100 315 ASB LINK CREW	0.00	1,686.95	369.18	1,317.77
	Total 181 ASB LINK CREW	\$0.00	\$1,686.95	\$369.18	\$1,317.77

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
100 GENERAL ASB		<u>\$79,563.91</u>	<u>\$61,880.22</u>	<u>\$30,143.67</u>	<u>\$111,300.46</u>
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205	GENERAL ATHLETICS				
31520500	205 ASB GENERAL ATHLETICS	66,628.85	58,067.27	57,045.39	67,650.73
	Total 205 GENERAL ATHLETICS	<u>\$66,628.85</u>	<u>\$58,067.27</u>	<u>\$57,045.39</u>	<u>\$67,650.73</u>
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206	LEAGUE ATHLETICS				
31520600	206 ASB LEAGUE ATHLETICS	30,548.58	4,379.60	6,827.11	28,101.07
	Total 206 LEAGUE ATHLETICS	<u>\$30,548.58</u>	<u>\$4,379.60</u>	<u>\$6,827.11</u>	<u>\$28,101.07</u>
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227	BASEBALL				
31522700	227 ASB BASEBALL	2,330.40	555.00	1,864.89	1,020.51
31522710	22710 BASEBALL ALLOCATION	0.00	0.00	0.00	0.00
	Total 227 BASEBALL	<u>\$2,330.40</u>	<u>\$555.00</u>	<u>\$1,864.89</u>	<u>\$1,020.51</u>
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230	BOYS BASKETBALL				
31523000	230 ASB BOYS BASKETBALL	2,566.22	10,535.00	8,909.35	4,191.87
31523010	23010 B-BASKETBALL ALLOCATION	0.00	-55.00	0.00	-55.00
	Total 230 BOYS BASKETBALL	<u>\$2,566.22</u>	<u>\$10,480.00</u>	<u>\$8,909.35</u>	<u>\$4,136.87</u>
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231	GIRLS BASKETBALL				
31523100	231 ASB GIRLS BASKETBALL	2,872.67	1,730.00	1,692.27	2,910.40
31523110	23110 G-BASKETBALL ALLOCATION	0.00	0.00	0.00	0.00
	Total 231 GIRLS BASKETBALL	<u>\$2,872.67</u>	<u>\$1,730.00</u>	<u>\$1,692.27</u>	<u>\$2,910.40</u>
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236	BOYS CROSS COUNTRY				
31523600	236 ASB BOYS CROSS COUNTRY	638.57	2,167.60	1,699.40	1,106.77
31523610	23610 B-XCOUNTRY ALLOCATION	0.00	0.00	0.00	0.00
	Total 236 BOYS CROSS COUNTRY	<u>\$638.57</u>	<u>\$2,167.60</u>	<u>\$1,699.40</u>	<u>\$1,106.77</u>
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237	GIRLS CROSS COUNTRY				

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
31523700	237 ASB GIRLS CROSS COUNTRY	1,732.54	1,970.00	664.22	3,038.32
31523710	23710 G-XCOUNTRY ALLOCATION	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 237 GIRLS CROSS COUNTRY	\$1,732.54	\$1,970.00	\$664.22	\$3,038.32
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240	FOOTBALL				
31524000	240 ASB FOOTBALL	15,921.76	5,565.00	12,700.85	8,785.91
31524010	24010 FOOTBALL ALLOCATION	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 240 FOOTBALL	\$15,921.76	\$5,565.00	\$12,700.85	\$8,785.91
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242	BOYS GOLF				
31524200	242 ASB BOYS GOLF	1,564.55	3,970.00	2,599.16	2,935.39
31524210	24210 B-GOLF ALLOCATION	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 242 BOYS GOLF	\$1,564.55	\$3,970.00	\$2,599.16	\$2,935.39
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243	GIRLS GOLF				
31524300	243 ASB GIRLS GOLF	0.00	0.00	0.00	0.00
31524310	24310 G-GOLF ALLOCATION	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 243 GIRLS GOLF	\$0.00	\$0.00	\$0.00	\$0.00
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248	GYMNASTICS				
31524800	248 ASB GYMNASTICS	4,220.36	1,000.00	854.12	4,366.24
31524810	24810 GYMNASTICS ALLOCATION	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 248 GYMNASTICS	\$4,220.36	\$1,000.00	\$854.12	\$4,366.24
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250	MOOBERRY				
31525000	250 ASB MOOBERRY	<u>16,287.15</u>	<u>11,588.00</u>	<u>10,520.86</u>	<u>17,354.29</u>
	Total 250 MOOBERRY	\$16,287.15	\$11,588.00	\$10,520.86	\$17,354.29
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264	SLOW PITCH				
31526400	264 ASB SLOW PITCH	1,931.58	0.00	-413.14	2,344.72
31526410	26410 SLOW PITCH ALLOCATION	<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 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
Total 264 SLOW PITCH		\$1,931.58	\$0.00	(\$413.14)	\$2,344.72
266	BOYS' SOCCER				
31526600	266 ASB BOYS SOCCER	1,227.50	6,113.00	4,707.68	2,632.82
31526610	26610 B-SOCCER ALLOCATION	0.00	0.00	0.00	0.00
Total 266 BOYS' SOCCER		\$1,227.50	\$6,113.00	\$4,707.68	\$2,632.82
267	GIRLS' SOCCER				
31526700	267 ASB GIRLS SOCCER	3,716.20	3,155.21	3,874.60	2,996.81
31526710	26710 G-SOCCER ALLOCATION	0.00	0.00	0.00	0.00
Total 267 GIRLS' SOCCER		\$3,716.20	\$3,155.21	\$3,874.60	\$2,996.81
270	GIRLS' SOFTBALL				
31527000	270 ASB GIRLS SOFTBALL	1,580.72	705.00	1,266.28	1,019.44
31527010	27010 G-SOFTBALL ALLOCATION	0.00	0.00	0.00	0.00
Total 270 GIRLS' SOFTBALL		\$1,580.72	\$705.00	\$1,266.28	\$1,019.44
278	BOYS' TENNIS				
31527800	278 ASB BOYS TENNIS	2,895.64	1,190.00	1,562.57	2,523.07
31527810	27810 B-TENNIS ALLOCATION	0.00	0.00	0.00	0.00
Total 278 BOYS' TENNIS		\$2,895.64	\$1,190.00	\$1,562.57	\$2,523.07
279	GIRLS' TENNIS				
31527900	279 ASB GIRLS TENNIS	500.19	2,595.00	-23.94	3,119.13
31527910	27910 G-TENNIS ALLOCATION	0.00	0.00	0.00	0.00
Total 279 GIRLS' TENNIS		\$500.19	\$2,595.00	(\$23.94)	\$3,119.13
284	BOYS' TRACK				
31528400	284 ASB BOYS TRACK	5,075.47	690.00	-3,016.27	8,781.74
31528410	28410 B-TRACK ALLOCATION	0.00	0.00	0.00	0.00
Total 284 BOYS' TRACK		\$5,075.47	\$690.00	(\$3,016.27)	\$8,781.74

Spokane Public Schools
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		Beginning Balance	Revenue	Expenditure	Available Funds
285	GIRLS' TRACK				
	31528500 285 ASB GIRLS TRACK	3,236.19	310.00	266.36	3,279.83
	31528510 28510 G-TRACK ALLOCATION	0.00	0.00	0.00	0.00
	Total 285 GIRLS' TRACK	\$3,236.19	\$310.00	\$266.36	\$3,279.83
287	HS TRACK				
	31528700 28700 HS TRACK	30.00	300.00	1.98	328.02
	Total 287 HS TRACK	\$30.00	\$300.00	\$1.98	\$328.02
290	GIRLS' VOLLEYBALL				
	31529000 290 ASB GIRLS VOLLEYBALL	4,639.37	720.00	-591.62	5,950.99
	31529010 29010 G-VOLLEYBALL ALLOCATION	-409.77	0.00	0.00	-409.77
	Total 290 GIRLS' VOLLEYBALL	\$4,229.60	\$720.00	(\$591.62)	\$5,541.22
294	BOYS' WRESTLING				
	31529400 294 WRESTLING	6,313.01	6,905.25	4,130.85	9,087.41
	31529410 29410 WRESTLING ALLOCATION	0.00	0.00	0.00	0.00
	Total 294 BOYS' WRESTLING	\$6,313.01	\$6,905.25	\$4,130.85	\$9,087.41
	200 ATHLETICS	\$176,047.75	\$124,155.93	\$117,142.97	\$183,060.71
312	DEBATE CLUB				
	31531200 31200 DEBATE CLUB	2,344.52	980.00	1,197.67	2,126.85
	Total 312 DEBATE CLUB	\$2,344.52	\$980.00	\$1,197.67	\$2,126.85
313	DECA CLUB				
	31531300 313 ASB DECA CLUB	10,571.38	13,785.00	14,855.54	9,500.84
	31531310 31310 DECA AREA PRESIDENT	100.87	0.00	0.00	100.87
	31531344 31344 DECA AREA TRAVEL	0.68	0.00	0.00	0.68
	Total 313 DECA CLUB	\$10,672.93	\$13,785.00	\$14,855.54	\$9,602.39

Spokane Public Schools
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		Beginning Balance	Revenue	Expenditure	Available Funds
314 DECA STORE					
31531400	314 ASB DECA STORE	6,620.58	15,013.52	18,922.53	2,711.57
	Total 314 DECA STORE	\$6,620.58	\$15,013.52	\$18,922.53	\$2,711.57
315 DRAMA CLUB					
31531500	315 ASB DRAMA	1,230.00	5,485.00	5,661.26	1,053.74
31531501	31501 DRAMA FUNDRAISER	5,159.08	7,090.00	6,002.29	6,246.79
	Total 315 DRAMA CLUB	\$6,389.08	\$12,575.00	\$11,663.55	\$7,300.53
322 EXPLORING CHILDHOOD CLUB					
31532200	322 ASB EXPLORING CHILDHOOD	10.75	0.00	0.00	10.75
	Total 322 EXPLORING CHILDHOOD CLUB	\$10.75	\$0.00	\$0.00	\$10.75
329 PRO START - FOOD SERVICES CLUB					
31532900	329 ASB FOOD SERVICES	100.00	0.00	-200.00	300.00
31532910	32910 PIRATES FOOD	27.00	0.00	0.00	27.00
	Total 329 PRO START - FOOD SERVICES CLUB	\$127.00	\$0.00	(\$200.00)	\$327.00
358 CHORAL CLUB					
31535800	358 ASB CHORAL	927.37	1,401.00	2,162.75	165.62
	Total 358 CHORAL CLUB	\$927.37	\$1,401.00	\$2,162.75	\$165.62
389 ASB GRADUATED CLASSES					
31538900	389 ASB GRADUATED CLASSES	66.19	0.00	0.00	66.19
	Total 389 ASB GRADUATED CLASSES	\$66.19	\$0.00	\$0.00	\$66.19
390 CLASS OF 2020					
31539000	39000 CLASS OF 2020	1,258.25	1,500.24	-730.67	3,489.16
	Total 390 CLASS OF 2020	\$1,258.25	\$1,500.24	(\$730.67)	\$3,489.16
391 CLASS OF 2021					

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		Beginning Balance	Revenue	Expenditure	Available Funds
31539100	39100 CLASS OF 2021	1,021.40	2,622.02	-430.67	4,074.09
	Total 391 CLASS OF 2021	\$1,021.40	\$2,622.02	(\$430.67)	\$4,074.09
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392	CLASS OF 2022				
31539200	315 ASB CLASS OF 2022	0.00	475.00	-214.16	689.16
	Total 392 CLASS OF 2022	\$0.00	\$475.00	(\$214.16)	\$689.16
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393	ASB CLASS 2023				
31539300	393 ASB CLASS OF 2023	0.00	0.00	0.00	0.00
	Total 393 ASB CLASS 2023	\$0.00	\$0.00	\$0.00	\$0.00
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394	ASB CLASS 2024				
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	5,297.22	0.00	5,297.22	0.00
31539801	39801 ASB 2018	-512.02	0.00	-512.02	0.00
	Total 398 ASB CLASS 2018	\$4,785.20	\$0.00	\$4,785.20	\$0.00
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399	ASB CLASS 2019				
31539900	39900 CLASS OF 2019	6,250.62	7,301.00	9,559.51	3,992.11
	Total 399 ASB CLASS 2019	\$6,250.62	\$7,301.00	\$9,559.51	\$3,992.11
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	300 CLASS	\$40,473.92	\$55,652.78	\$61,571.25	\$34,555.45
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412	SNOWBOARD CLUB				

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ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
31541200	412 ASB SNOWBOARD CLUB	0.00	0.00	0.00	0.00
	Total 412 SNOWBOARD CLUB	\$0.00	\$0.00	\$0.00	\$0.00
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415	ASB CHEERLEADERS				
31541500	415 ASB CHEERLEADERS	13,592.91	15,203.40	21,388.88	7,407.43
	Total 415 ASB CHEERLEADERS	\$13,592.91	\$15,203.40	\$21,388.88	\$7,407.43
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417	ASB NATIVE AMERICAN				
31541700	417 ASB NATIVE AMERICAN	868.48	331.00	344.18	855.30
	Total 417 ASB NATIVE AMERICAN	\$868.48	\$331.00	\$344.18	\$855.30
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421	BLACK STUDENT UNION				
31542100	421 ASB BLACK STUDENT UNION	0.00	0.00	0.00	0.00
	Total 421 BLACK STUDENT UNION	\$0.00	\$0.00	\$0.00	\$0.00
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423	ASB CHESS CLUB				
31542300	423 ASB CHESS CLUB	442.36	40.00	114.45	367.91
	Total 423 ASB CHESS CLUB	\$442.36	\$40.00	\$114.45	\$367.91
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429	CREATIVE WRITING CLUB				
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	2,547.23	0.00	410.00	2,137.23
	Total 452 INTERNATIONAL CLUB	\$2,547.23	\$0.00	\$410.00	\$2,137.23
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468	PERCUSSION CLUB				
31546800	468 ASB PERCUSSION CLUB	1,469.37	50.00	543.98	975.39
	Total 468 PERCUSSION CLUB	\$1,469.37	\$50.00	\$543.98	\$975.39

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
469 ASB MECHA CLUB					
31546900	469 ASB MECHA	68.29	268.70	0.00	336.99
	Total 469 ASB MECHA CLUB	\$68.29	\$268.70	\$0.00	\$336.99
470 HONOR SOCIETY					
31547000	470 ASB HONOR SOCIETY	1,088.46	0.00	32.64	1,055.82
	Total 470 HONOR SOCIETY	\$1,088.46	\$0.00	\$32.64	\$1,055.82
473 GAY-STRAIGHT ALLIANCE					
31547300	473 GAY STRAIGHT ALLIANCE CLUB	1,168.75	745.35	48.93	1,865.17
	Total 473 GAY-STRAIGHT ALLIANCE	\$1,168.75	\$745.35	\$48.93	\$1,865.17
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
477 ASB DANCE					
31547700	477 ASB DANCE	4,282.07	14,478.20	13,412.36	5,347.91
	Total 477 ASB DANCE	\$4,282.07	\$14,478.20	\$13,412.36	\$5,347.91
488 HIGH SCHOOL ROTC					
31548800	488 ASB R O T C	3,586.62	3,672.31	3,777.62	3,481.31
	Total 488 HIGH SCHOOL ROTC	\$3,586.62	\$3,672.31	\$3,777.62	\$3,481.31
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	\$29,404.72	\$34,788.96	\$40,073.04	\$24,120.64

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
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	4,977.11	14,062.82	10,778.50	8,261.43
	32010401 10401 ASB GENERAL GROOVY SHOES	1,465.82	21,205.00	21,460.59	1,210.23
	Total 104 ASB GENERAL	\$6,442.93	\$35,267.82	\$32,239.09	\$9,471.66
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
108	ASB MISCELLANEOUS				
	32010800 108 ASB MISCELLANEOUS	0.00	0.00	0.00	0.00
	32010810 10810 ASB MISCELLANEOUS	0.00	0.00	0.00	0.00
	Total 108 ASB MISCELLANEOUS	\$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	39,033.00	21,522.00	29,073.00	31,482.00
	Total 110 ASB GSL CARD	\$39,033.00	\$21,522.00	\$29,073.00	\$31,482.00
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

Spokane Public Schools
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As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
131	ASB YEARBOOK				
	32013100 131 ASB YEARBOOK	34,806.78	31,700.00	26,353.65	40,153.13
	32013101 131 ASB YEARBOOK BABY ADS	15,654.00	2,940.00	196.24	18,397.76
	32013102 13102 ASB YEARBOOK ADS	190.00	0.00	0.00	190.00
	32013103 13103 ASB YEARBOOK NONCURRENT	325.00	75.00	0.00	400.00
	Total 131 ASB YEARBOOK	\$50,975.78	\$34,715.00	\$26,549.89	\$59,140.89
135	ASB UNIFORMS				
	32013500 135 ASB UNIFORMS	377.70	0.00	-8,203.29	8,580.99
	Total 135 ASB UNIFORMS	\$377.70	\$0.00	(\$8,203.29)	\$8,580.99
140	ASB CONCESSIONS				
	32014000 140 ASB CONCESSIONS	1,800.00	0.00	0.00	1,800.00
	Total 140 ASB CONCESSIONS	\$1,800.00	\$0.00	\$0.00	\$1,800.00
181	ASB LINK CREW				
	32018100 181 ASB LINK CREW	0.00	0.00	0.00	0.00
	Total 181 ASB LINK CREW	\$0.00	\$0.00	\$0.00	\$0.00
182	ASB SPECIAL PROJECTS				
	32018200 182 ASB SPECIAL PROJECTS	6,116.93	48.00	1,392.00	4,772.93
	Total 182 ASB SPECIAL PROJECTS	\$6,116.93	\$48.00	\$1,392.00	\$4,772.93
191	ASB AWARDS				
	32019100 191 ASB AWARDS	2,177.57	0.00	-1,144.06	3,321.63
	Total 191 ASB AWARDS	\$2,177.57	\$0.00	(\$1,144.06)	\$3,321.63
	100 GENERAL ASB	\$113,526.41	\$91,552.82	\$79,906.63	\$125,172.60
202	ASB ATHLETIC EQUIPMENT				
	32020200 202 ASB ATHLETIC EQUIPMENT	465.63	0.00	0.00	465.63

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
Total 202 ASB ATHLETIC EQUIPMENT		\$465.63	\$0.00	\$0.00	\$465.63
203	ATHLETIC DONATIONS SPECIAL PUR				
	32020300 203 ATHLETIC DONATION SPL PURP	<u>1,060.30</u>	<u>0.00</u>	<u>0.00</u>	<u>1,060.30</u>
	Total 203 ATHLETIC DONATIONS SPECIAL PUR	\$1,060.30	\$0.00	\$0.00	\$1,060.30
205	GENERAL ATHLETICS				
	32020500 205 ASB GENERAL ATHLETICS	<u>66,155.65</u>	<u>37,213.23</u>	<u>-13,302.42</u>	<u>116,671.30</u>
	Total 205 GENERAL ATHLETICS	\$66,155.65	\$37,213.23	(\$13,302.42)	\$116,671.30
206	LEAGUE ATHLETICS				
	32020600 206 ASB LEAGUE ATHLETICS	<u>39,400.30</u>	<u>2,066.00</u>	<u>7,388.17</u>	<u>34,078.13</u>
	Total 206 LEAGUE ATHLETICS	\$39,400.30	\$2,066.00	\$7,388.17	\$34,078.13
208	ASB ATHLETIC OFFICIALS				
	32020800 208 ASB ATHLETIC OFFICIALS	<u>54,073.95</u>	<u>0.00</u>	<u>20,000.00</u>	<u>34,073.95</u>
	Total 208 ASB ATHLETIC OFFICIALS	\$54,073.95	\$0.00	\$20,000.00	\$34,073.95
227	BASEBALL				
	32022700 227 ASB BASEBALL	<u>1,141.57</u>	<u>0.00</u>	<u>594.64</u>	<u>546.93</u>
	Total 227 BASEBALL	\$1,141.57	\$0.00	\$594.64	\$546.93
230	BOYS BASKETBALL				
	32023000 230 ASB BOYS BASKETBALL	<u>1,913.06</u>	<u>1,000.00</u>	<u>2,762.65</u>	<u>150.41</u>
	Total 230 BOYS BASKETBALL	\$1,913.06	\$1,000.00	\$2,762.65	\$150.41
231	GIRLS BASKETBALL				
	32023100 231 ASB GIRLS BASKETBALL	<u>2,214.49</u>	<u>5,867.00</u>	<u>3,440.11</u>	<u>4,641.38</u>
	Total 231 GIRLS BASKETBALL	\$2,214.49	\$5,867.00	\$3,440.11	\$4,641.38
236	BOYS CROSS COUNTRY				

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
32023600	236 ASB BOYS CROSS COUNTRY	6,961.43	1,307.50	218.56	8,050.37
	Total 236 BOYS CROSS COUNTRY	\$6,961.43	\$1,307.50	\$218.56	\$8,050.37
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237	GIRLS CROSS COUNTRY				
32023700	237 ASB GIRLS CROSS COUNTRY	7,634.49	1,307.50	1,079.27	7,862.72
	Total 237 GIRLS CROSS COUNTRY	\$7,634.49	\$1,307.50	\$1,079.27	\$7,862.72
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240	FOOTBALL				
32024000	240 ASB FOOTBALL	25,566.43	5,392.50	5,672.80	25,286.13
	Total 240 FOOTBALL	\$25,566.43	\$5,392.50	\$5,672.80	\$25,286.13
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242	BOYS GOLF				
32024200	242 ASB GOLF	1,214.41	740.00	622.04	1,332.37
	Total 242 BOYS GOLF	\$1,214.41	\$740.00	\$622.04	\$1,332.37
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243	GIRLS GOLF				
32024300	243 ASB GIRLS GOLF	17.56	1,335.02	1,131.81	220.77
	Total 243 GIRLS GOLF	\$17.56	\$1,335.02	\$1,131.81	\$220.77
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248	GYMNASTICS				
32024800	248 ASB GYMNASTICS	1,143.90	305.00	1,444.36	4.54
	Total 248 GYMNASTICS	\$1,143.90	\$305.00	\$1,444.36	\$4.54
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264	SLOW PITCH				
32026400	264 ASB SLOW PITCH SOFTBALL	477.72	0.00	-511.70	989.42
	Total 264 SLOW PITCH	\$477.72	\$0.00	(\$511.70)	\$989.42
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266	BOYS' SOCCER				
32026600	266 ASB BOYS SOCCER	2,286.20	1,233.00	87.74	3,431.46
	Total 266 BOYS' SOCCER	\$2,286.20	\$1,233.00	\$87.74	\$3,431.46

Spokane Public Schools
ASB Available Funds Financial Report

As of 08/31/2019

		Beginning Balance	Revenue	Expenditure	Available Funds
267	GIRLS' SOCCER				
	32026700 267 ASB GIRLS SOCCER	<u>4,543.38</u>	<u>2,642.50</u>	<u>5,390.52</u>	<u>1,795.36</u>
	Total 267 GIRLS' SOCCER	\$4,543.38	\$2,642.50	\$5,390.52	\$1,795.36
270	GIRLS' SOFTBALL				
	32027000 270 ASB SOFTBALL	<u>1,320.40</u>	<u>6,911.74</u>	<u>1,167.86</u>	<u>7,064.28</u>
	Total 270 GIRLS' SOFTBALL	\$1,320.40	\$6,911.74	\$1,167.86	\$7,064.28
278	BOYS' TENNIS				
	32027800 278 ASB BOYS TENNIS	<u>2,806.42</u>	<u>130.00</u>	<u>41.46</u>	<u>2,894.96</u>
	Total 278 BOYS' TENNIS	\$2,806.42	\$130.00	\$41.46	\$2,894.96
279	GIRLS' TENNIS				
	32027900 279 ASB GIRLS TENNIS	<u>3,260.27</u>	<u>0.00</u>	<u>-449.63</u>	<u>3,709.90</u>
	Total 279 GIRLS' TENNIS	\$3,260.27	\$0.00	(\$449.63)	\$3,709.90
284	BOYS' TRACK				
	32028400 284 ASB BOYS TRACK	<u>2,295.61</u>	<u>80.00</u>	<u>1,714.60</u>	<u>661.01</u>
	Total 284 BOYS' TRACK	\$2,295.61	\$80.00	\$1,714.60	\$661.01
285	GIRLS' TRACK				
	32028500 285 ASB GIRLS TRACK	<u>1,410.99</u>	<u>3,074.50</u>	<u>4,088.71</u>	<u>396.78</u>
	Total 285 GIRLS' TRACK	\$1,410.99	\$3,074.50	\$4,088.71	\$396.78
290	GIRLS' VOLLEYBALL				
	32029000 290 ASB VOLLEYBALL	<u>5,872.18</u>	<u>9,866.00</u>	<u>10,976.62</u>	<u>4,761.56</u>
	Total 290 GIRLS' VOLLEYBALL	\$5,872.18	\$9,866.00	\$10,976.62	\$4,761.56
294	BOYS' WRESTLING				
	32029400 294 ASB WRESTLING	<u>1,342.74</u>	<u>460.00</u>	<u>1,799.74</u>	<u>3.00</u>
	Total 294 BOYS' WRESTLING	\$1,342.74	\$460.00	\$1,799.74	\$3.00

Spokane Public Schools
ASB Available Funds Financial Report

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	Beginning Balance	Revenue	Expenditure	Available Funds
200 ATHLETICS	<u>\$234,579.08</u>	<u>\$80,931.49</u>	<u>\$55,357.91</u>	<u>\$260,152.66</u>

312 DEBATE CLUB

	32031200 312 ASB DEBATE	0.00	0.00	0.00	0.00
	Total 312 DEBATE CLUB	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

313 DECA CLUB

	32031300 313 ASB DECA	421.21	15,230.82	14,070.79	1,581.24
	Total 313 DECA CLUB	<u>\$421.21</u>	<u>\$15,230.82</u>	<u>\$14,070.79</u>	<u>\$1,581.24</u>

314 DECA STORE

	32031400 314 ASB DECA STORE	2,492.88	20,162.19	20,659.98	1,995.09
	Total 314 DECA STORE	<u>\$2,492.88</u>	<u>\$20,162.19</u>	<u>\$20,659.98</u>	<u>\$1,995.09</u>

315 DRAMA CLUB

	32031500 315 ASB DRAMA	3,189.22	4,085.00	3,257.00	4,017.22
	Total 315 DRAMA CLUB	<u>\$3,189.22</u>	<u>\$4,085.00</u>	<u>\$3,257.00</u>	<u>\$4,017.22</u>

322 EXPLORING CHILDHOOD CLUB

	32032200 322 ASB EXPLORING CHILDHOOD	0.00	0.00	0.00	0.00
	Total 322 EXPLORING CHILDHOOD CLUB	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

323 HORTICULTURE

	32032300 323 ASB HORTICULTURE	3,809.45	2,313.00	1,505.31	4,617.14
	Total 323 HORTICULTURE	<u>\$3,809.45</u>	<u>\$2,313.00</u>	<u>\$1,505.31</u>	<u>\$4,617.14</u>

329 PRO START - FOOD SERVICES CLUB

	32032900 329 ASB FOOD SERVICE CLUB	1,621.25	0.00	0.00	1,621.25
	Total 329 PRO START - FOOD SERVICES CLUB	<u>\$1,621.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,621.25</u>

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		Beginning Balance	Revenue	Expenditure	Available Funds
333 JAPANESE CLUB					
32033300	333 ASB JAPANESE	0.00	0.00	0.00	0.00
	Total 333 JAPANESE CLUB	\$0.00	\$0.00	\$0.00	\$0.00
334 SPANISH CLUB					
32033400	334 ASB SPANISH CLUB	0.00	0.00	0.00	0.00
	Total 334 SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
335 FRENCH CLUB					
32033500	335 ASB WORLD LANGUAGES CLUB	381.03	0.00	0.00	381.03
	Total 335 FRENCH CLUB	\$381.03	\$0.00	\$0.00	\$381.03
354 BAGPIPE/DRUM CORP					
32035400	35400 BAGPIPE/DRUM CORP	6,250.00	200.00	0.00	6,450.00
	Total 354 BAGPIPE/DRUM CORP	\$6,250.00	\$200.00	\$0.00	\$6,450.00
356 BAND CLUB					
32035600	356 ASB BAND	1,900.65	13,533.38	15,354.97	79.06
	Total 356 BAND CLUB	\$1,900.65	\$13,533.38	\$15,354.97	\$79.06
358 CHORAL CLUB					
32035800	358 ASB CHORAL	1,863.68	7,670.25	8,278.57	1,255.36
	Total 358 CHORAL CLUB	\$1,863.68	\$7,670.25	\$8,278.57	\$1,255.36
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	197.69	175.00	84.13	288.56
	Total 378 CHEFS/HOSPITALITY CLUB	\$197.69	\$175.00	\$84.13	\$288.56

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		Beginning Balance	Revenue	Expenditure	Available Funds
390 CLASS OF 2020					
32039000	39000 CLASS OF 2020	64.09	1,392.00	1,053.84	402.25
	Total 390 CLASS OF 2020	\$64.09	\$1,392.00	\$1,053.84	\$402.25
391 CLASS OF 2021					
32039100	39100 CLASS OF 2021	110.00	65.00	0.00	175.00
	Total 391 CLASS OF 2021	\$110.00	\$65.00	\$0.00	\$175.00
392 CLASS OF 2022					
32039200	392 ASB CLASS OF 2022	0.00	0.00	-44.27	44.27
	Total 392 CLASS OF 2022	\$0.00	\$0.00	(\$44.27)	\$44.27
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	431.42	0.00	431.42	0.00
	Total 398 ASB CLASS 2018	\$431.42	\$0.00	\$431.42	\$0.00
399 ASB CLASS 2019					
32039900	39900 CLASS OF 2019	2,406.93	18,994.00	20,817.76	583.17
	Total 399 ASB CLASS 2019	\$2,406.93	\$18,994.00	\$20,817.76	\$583.17
	300 CLASS	\$25,139.50	\$83,820.64	\$85,469.50	\$23,490.64
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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		Beginning Balance	Revenue	Expenditure	Available Funds
404 ASB GAME CLUB					
32040400	404 HIGHLAND GAMING SOCIETY	13.29	121.48	134.04	0.73
	Total 404 ASB GAME CLUB	\$13.29	\$121.48	\$134.04	\$0.73
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
407 ASB SCIENCE CLUB					
32040700	407 ASB SCIENCE CLUB	0.00	0.00	0.00	0.00
	Total 407 ASB SCIENCE CLUB	\$0.00	\$0.00	\$0.00	\$0.00
415 ASB CHEERLEADERS					
32041500	415 ASB CHEERLEADERS	706.10	18,273.18	14,277.68	4,701.60
	Total 415 ASB CHEERLEADERS	\$706.10	\$18,273.18	\$14,277.68	\$4,701.60
426 WA DRUG FREE YOUTH					
32042600	407 ASB WA DRUG FREE YOUTH	14.48	292.00	275.86	30.62
	Total 426 WA DRUG FREE YOUTH	\$14.48	\$292.00	\$275.86	\$30.62
434 ASB KNOWLEDGE BOWL					
32043400	434 ASB KNOWLEDGE BOWL	0.00	0.00	0.00	0.00
	Total 434 ASB KNOWLEDGE BOWL	\$0.00	\$0.00	\$0.00	\$0.00
435 ASB SPAM					
32043500	435 ASB SPAM	38.34	0.00	0.00	38.34
	Total 435 ASB SPAM	\$38.34	\$0.00	\$0.00	\$38.34
437 ASB LETTER CLUB					
32043700	437 ASB LETTER CLUB ACCOUNT	71.71	180.00	104.82	146.89
	Total 437 ASB LETTER CLUB	\$71.71	\$180.00	\$104.82	\$146.89

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		Beginning Balance	Revenue	Expenditure	Available Funds
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	853.97	0.00	853.97	0.00
	Total 448 WOOD CLUB	\$853.97	\$0.00	\$853.97	\$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
464 FAMILY CAREER N COMMUNITY LDRS					
32046400	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
470 HONOR SOCIETY					
32047000	470 ASB HONOR SOCIETY	694.64	230.00	540.51	384.13
	Total 470 HONOR SOCIETY	\$694.64	\$230.00	\$540.51	\$384.13
473 GAY-STRAIGHT ALLIANCE					
32047300	47300 GAY-STRAIGHT ALLIANCE	9.08	0.00	0.00	9.08
	Total 473 GAY-STRAIGHT ALLIANCE	\$9.08	\$0.00	\$0.00	\$9.08
474 SERVICE LEARNING CLUB					
32047400	47400 SERVICE LEARNING CLUB	88.00	0.00	0.00	88.00

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		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
	Total 474 SERVICE LEARNING CLUB	\$88.00	\$0.00	\$0.00	\$88.00
476	MULTI CULTURAL				
	32047600 476 ASB GENSHIKEN CLUB	<u>30.06</u>	<u>0.00</u>	<u>30.06</u>	<u>0.00</u>
	Total 476 MULTI CULTURAL	\$30.06	\$0.00	\$30.06	\$0.00
477	ASB DANCE				
	32047700 477 ASB DANCE	<u>5,904.81</u>	<u>10,592.00</u>	<u>8,663.92</u>	<u>7,832.89</u>
	Total 477 ASB DANCE	\$5,904.81	\$10,592.00	\$8,663.92	\$7,832.89
485	ASB BOOK CLUB				
	32048500 485 ASB BOOKCLUB	<u>16.30</u>	<u>0.00</u>	<u>16.30</u>	<u>0.00</u>
	Total 485 ASB BOOK CLUB	\$16.30	\$0.00	\$16.30	\$0.00
	400 CLUBS	\$8,466.87	\$29,688.66	\$24,897.16	\$13,258.37
408	THE COMMUNITY SCHOOL				
104	ASB GENERAL				
	40810400 104 ASB GENERAL	<u>19,128.64</u>	<u>2,174.77</u>	<u>1,261.75</u>	<u>20,041.66</u>
	Total 104 ASB GENERAL	\$19,128.64	\$2,174.77	\$1,261.75	\$20,041.66
	100 GENERAL ASB	\$19,128.64	\$2,174.77	\$1,261.75	\$20,041.66
399	ASB CLASS 2019				
	40839900 39900 CLASS OF 2019	<u>0.00</u>	<u>788.33</u>	<u>465.29</u>	<u>323.04</u>
	Total 399 ASB CLASS 2019	\$0.00	\$788.33	\$465.29	\$323.04
	300 CLASS	\$0.00	\$788.33	\$465.29	\$323.04

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		Beginning Balance	Revenue	Expenditure	Available Funds
423	ASB CHESS CLUB				
	40842300 408 ASB CHESS CLUB	0.00	420.00	227.81	192.19
	Total 423 ASB CHESS CLUB	\$0.00	\$420.00	\$227.81	\$192.19
424	STEM CLUB				
	40842400 424 DISCOVERY CLUB (STEM)	0.00	177.23	0.00	177.23
	Total 424 STEM CLUB	\$0.00	\$177.23	\$0.00	\$177.23
	400 CLUBS	\$0.00	\$597.23	\$227.81	\$369.42
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	2,296.72	1,655.80	1,047.56	2,904.96
	Total 104 ASB GENERAL	\$2,296.72	\$1,655.80	\$1,047.56	\$2,904.96
	100 GENERAL ASB	\$2,296.72	\$1,655.80	\$1,047.56	\$2,904.96
374	ASB CRIMINAL JUSTICE				
	47037400 470 ASB CRIMINAL JUSTICE	0.00	0.00	0.00	0.00
	Total 374 ASB CRIMINAL JUSTICE	\$0.00	\$0.00	\$0.00	\$0.00
375	ASB MEDICAL				
	47037500 375 ASB MEDICAL	0.00	0.00	0.00	0.00
	Total 375 ASB MEDICAL	\$0.00	\$0.00	\$0.00	\$0.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
376	TV ANIMATION TECHNOLOGY				
	47037600 376 ASB TV/ANIMATION TECHNOLOG	0.00	0.00	0.00	0.00
	Total 376 TV ANIMATION TECHNOLOGY	\$0.00	\$0.00	\$0.00	\$0.00
377	SKILLS USA				
	47037700 377 ASB SKILLS USA	323.84	0.00	0.00	323.84
	Total 377 SKILLS USA	\$323.84	\$0.00	\$0.00	\$323.84
378	CHEFS/HOSPITALITY CLUB				
	47037800 378 ASB CULINARY ARTS	0.00	0.00	0.00	0.00
	Total 378 CHEFS/HOSPITALITY CLUB	\$0.00	\$0.00	\$0.00	\$0.00
379	CONSTRUCTION CLUB				
	47037900 379 ASB CONSTRUCTION	0.00	0.00	0.00	0.00
	Total 379 CONSTRUCTION CLUB	\$0.00	\$0.00	\$0.00	\$0.00
381	WELDING CLUB				
	47038100 381 ASB WELDING	0.00	0.00	0.00	0.00
	Total 381 WELDING CLUB	\$0.00	\$0.00	\$0.00	\$0.00
382	ASB COMPUTER				
	47038200 382 ASB DIGITAL GAME/WEB DESIG	0.00	0.00	0.00	0.00
	Total 382 ASB COMPUTER	\$0.00	\$0.00	\$0.00	\$0.00
383	ASB COLLISION REPAIR				
	47038300 383 ASB COLLISION REPAIR	0.00	0.00	0.00	0.00
	Total 383 ASB COLLISION REPAIR	\$0.00	\$0.00	\$0.00	\$0.00
384	ASB DENTAL				
	47038400 384 ASB DENTAL	0.00	0.00	0.00	0.00
	Total 384 ASB DENTAL	\$0.00	\$0.00	\$0.00	\$0.00

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		Beginning Balance	Revenue	Expenditure	Available Funds
385	ASB GRAPHICS				
	47038500 385 ASB GRAPHICS	200.00	0.00	90.00	110.00
	Total 385 ASB GRAPHICS	\$200.00	\$0.00	\$90.00	\$110.00
386	ASB PRE-NURSING				
	47038600 386 ASB PRE-NURSING	0.00	0.00	0.00	0.00
	Total 386 ASB PRE-NURSING	\$0.00	\$0.00	\$0.00	\$0.00
387	AUTO TECHNOLOGY				
	47038700 387 ASB TECHNOLOGY	0.00	0.00	0.00	0.00
	Total 387 AUTO TECHNOLOGY	\$0.00	\$0.00	\$0.00	\$0.00
	300 CLASS	\$523.84	\$0.00	\$90.00	\$433.84
485	LIBBY COMMUNITY CENTER				
104	ASB GENERAL				
	48510400 485 LIBBY CTR ASB GENERAL	34,763.25	36,473.29	27,627.04	43,609.50
	Total 104 ASB GENERAL	\$34,763.25	\$36,473.29	\$27,627.04	\$43,609.50
	100 GENERAL ASB	\$34,763.25	\$36,473.29	\$27,627.04	\$43,609.50
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

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	Beginning Balance	Revenue	Expenditure	Available Funds
Total 357 ORCHESTRA CLUB	\$107.29	\$0.00	\$0.00	\$107.29
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358 CHORAL CLUB				
54135800 541 ELEMENTARY CHORAL ASB	1,606.32	0.00	0.00	1,606.32
Total 358 CHORAL CLUB	\$1,606.32	\$0.00	\$0.00	\$1,606.32
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300 CLASS	\$1,720.95	\$0.00	\$0.00	\$1,720.95
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Report Total	\$1,510,487.65	\$2,024,860.62	\$1,999,797.63	\$1,535,550.64
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