

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

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
<b>101</b>	<b>ADAMS ELEMENTARY</b>				
	<b>104 ASB GENERAL</b>				
	10110400 104 ADAMS ASB GENERAL	<u>143.76</u>	<u>6.27</u>	<u>0.00</u>	<u>150.03</u>
	<b>Total 104 ASB GENERAL</b>	<b><u>\$143.76</u></b>	<b><u>\$6.27</u></b>	<b><u>\$0.00</u></b>	<b><u>\$150.03</u></b>
	<b>100 GENERAL ASB</b>	<b><u>\$143.76</u></b>	<b><u>\$6.27</u></b>	<b><u>\$0.00</u></b>	<b><u>\$150.03</u></b>
<b>105</b>	<b>ARLINGTON ELEMENTARY</b>				
	<b>104 ASB GENERAL</b>				
	10510400 104 ARLINGTON ASB GENERAL	<u>1,011.35</u>	<u>455.65</u>	<u>417.76</u>	<u>1,049.24</u>
	<b>Total 104 ASB GENERAL</b>	<b><u>\$1,011.35</u></b>	<b><u>\$455.65</u></b>	<b><u>\$417.76</u></b>	<b><u>\$1,049.24</u></b>
	<b>100 GENERAL ASB</b>	<b><u>\$1,011.35</u></b>	<b><u>\$455.65</u></b>	<b><u>\$417.76</u></b>	<b><u>\$1,049.24</u></b>
<b>107</b>	<b>AUDUBON ELEMENTARY</b>				
	<b>104 ASB GENERAL</b>				
	10710400 104 AUDUBON ASB GENERAL	<u>237.70</u>	<u>4.05</u>	<u>0.00</u>	<u>241.75</u>
	<b>Total 104 ASB GENERAL</b>	<b><u>\$237.70</u></b>	<b><u>\$4.05</u></b>	<b><u>\$0.00</u></b>	<b><u>\$241.75</u></b>
	<b>100 GENERAL ASB</b>	<b><u>\$237.70</u></b>	<b><u>\$4.05</u></b>	<b><u>\$0.00</u></b>	<b><u>\$241.75</u></b>
<b>108</b>	<b>BALBOA ELEMENTARY</b>				
	<b>104 ASB GENERAL</b>				
	10810400 108 BALBOA ASB GENERAL	<u>2,181.91</u>	<u>1,219.59</u>	<u>2,471.33</u>	<u>930.17</u>
	<b>Total 104 ASB GENERAL</b>	<b><u>\$2,181.91</u></b>	<b><u>\$1,219.59</u></b>	<b><u>\$2,471.33</u></b>	<b><u>\$930.17</u></b>

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<b>100 GENERAL ASB</b>	<b>\$2,181.91</b>	<b>\$1,219.59</b>	<b>\$2,471.33</b>	<b>\$930.17</b>

**111 BEMISS ELEMENTARY**

**104 ASB GENERAL**

11110400 104 BEMISS ASB GENERAL	958.48	70.60	0.00	1,029.08
<b>Total 104 ASB GENERAL</b>	<b>\$958.48</b>	<b>\$70.60</b>	<b>\$0.00</b>	<b>\$1,029.08</b>

<b>100 GENERAL ASB</b>	<b>\$958.48</b>	<b>\$70.60</b>	<b>\$0.00</b>	<b>\$1,029.08</b>
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**113 BROWNE ELEMENTARY**

**104 ASB GENERAL**

11310400 104 BROWNE ASB GENERAL	4,436.24	5,958.35	8,682.61	1,711.98
<b>Total 104 ASB GENERAL</b>	<b>\$4,436.24</b>	<b>\$5,958.35</b>	<b>\$8,682.61</b>	<b>\$1,711.98</b>

<b>100 GENERAL ASB</b>	<b>\$4,436.24</b>	<b>\$5,958.35</b>	<b>\$8,682.61</b>	<b>\$1,711.98</b>
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**121 COOPER ELEMENTARY**

**104 ASB GENERAL**

12110400 104 COOPER ASB GENERAL	3,308.10	370.89	1,324.91	2,354.08
<b>Total 104 ASB GENERAL</b>	<b>\$3,308.10</b>	<b>\$370.89</b>	<b>\$1,324.91</b>	<b>\$2,354.08</b>

<b>100 GENERAL ASB</b>	<b>\$3,308.10</b>	<b>\$370.89</b>	<b>\$1,324.91</b>	<b>\$2,354.08</b>
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**129 FINCH ELEMENTARY**

**104 ASB GENERAL**

12910400 104 FINCH ASB GENERAL	10,809.75	15,905.83	15,813.36	10,902.22
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**Spokane Public Schools**  
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**As of 08/31/2017**

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
<b>Total 104 ASB GENERAL</b>		<b>\$10,809.75</b>	<b>\$15,905.83</b>	<b>\$15,813.36</b>	<b>\$10,902.22</b>
<b>100 GENERAL ASB</b>		<b>\$10,809.75</b>	<b>\$15,905.83</b>	<b>\$15,813.36</b>	<b>\$10,902.22</b>
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<b>131 FRANKLIN ELEMENTARY</b>					
<b>104 ASB GENERAL</b>					
13110400	104 FRANKLIN ASB GENERAL	<u>7,823.39</u>	<u>1,008.74</u>	<u>2,839.54</u>	<u>5,992.59</u>
<b>Total 104 ASB GENERAL</b>		<b>\$7,823.39</b>	<b>\$1,008.74</b>	<b>\$2,839.54</b>	<b>\$5,992.59</b>
<b>100 GENERAL ASB</b>		<b>\$7,823.39</b>	<b>\$1,008.74</b>	<b>\$2,839.54</b>	<b>\$5,992.59</b>
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<b>133 GARFIELD ELEMENTARY</b>					
<b>104 ASB GENERAL</b>					
13310400	104 GARFIELD ASB GENERAL	<u>0.00</u>	<u>633.80</u>	<u>0.00</u>	<u>633.80</u>
<b>Total 104 ASB GENERAL</b>		<b>\$0.00</b>	<b>\$633.80</b>	<b>\$0.00</b>	<b>\$633.80</b>
<b>100 GENERAL ASB</b>		<b>\$0.00</b>	<b>\$633.80</b>	<b>\$0.00</b>	<b>\$633.80</b>
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<b>137 GRANT ELEMENTARY</b>					
<b>104 ASB GENERAL</b>					
13710400	104 GRANT ASB GENERAL	<u>3,815.92</u>	<u>3,414.95</u>	<u>3,991.26</u>	<u>3,239.61</u>
<b>Total 104 ASB GENERAL</b>		<b>\$3,815.92</b>	<b>\$3,414.95</b>	<b>\$3,991.26</b>	<b>\$3,239.61</b>
<b>100 GENERAL ASB</b>		<b>\$3,815.92</b>	<b>\$3,414.95</b>	<b>\$3,991.26</b>	<b>\$3,239.61</b>
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<b>139 HAMBLEN ELEMENTARY</b>					

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**As of 08/31/2017**

	Beginning Balance	Revenue	Expenditure	Available Funds
<b>104 ASB GENERAL</b>				
13910400 139 HAMBLEN ASB GENERAL	685.73	6.32	0.00	692.05
<b>Total 104 ASB GENERAL</b>	<b>\$685.73</b>	<b>\$6.32</b>	<b>\$0.00</b>	<b>\$692.05</b>
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<b>100 GENERAL ASB</b>	<b>\$685.73</b>	<b>\$6.32</b>	<b>\$0.00</b>	<b>\$692.05</b>

**145 HOLMES ELEMENTARY**

**104 ASB GENERAL**

14510400 145 HOLMES ASB GENERAL	12,887.66	6,477.77	5,216.33	14,149.10
<b>Total 104 ASB GENERAL</b>	<b>\$12,887.66</b>	<b>\$6,477.77</b>	<b>\$5,216.33</b>	<b>\$14,149.10</b>

<b>100 GENERAL ASB</b>	<b>\$12,887.66</b>	<b>\$6,477.77</b>	<b>\$5,216.33</b>	<b>\$14,149.10</b>
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**147 HUTTON ELEMENTARY**

**104 ASB GENERAL**

14710400 147 HUTTON ASB GENERAL	1,026.40	718.33	665.84	1,078.89
<b>Total 104 ASB GENERAL</b>	<b>\$1,026.40</b>	<b>\$718.33</b>	<b>\$665.84</b>	<b>\$1,078.89</b>

<b>100 GENERAL ASB</b>	<b>\$1,026.40</b>	<b>\$718.33</b>	<b>\$665.84</b>	<b>\$1,078.89</b>
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**148 INDIAN TRAIL ELEMENTARY**

**104 ASB GENERAL**

14810400 148 INDIAN TRAIL GENERAL ASB	15,175.28	12,617.93	14,610.34	13,182.87
<b>Total 104 ASB GENERAL</b>	<b>\$15,175.28</b>	<b>\$12,617.93</b>	<b>\$14,610.34</b>	<b>\$13,182.87</b>

<b>100 GENERAL ASB</b>	<b>\$15,175.28</b>	<b>\$12,617.93</b>	<b>\$14,610.34</b>	<b>\$13,182.87</b>
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		Beginning Balance	Revenue	Expenditure	Available Funds
151	<b>JEFFERSON ELEMENTARY</b>				
	<b>104 ASB GENERAL</b>				
	15110400 151 JEFFERSON GENERAL ASB	<u>19,234.46</u>	<u>2,542.77</u>	<u>1,554.16</u>	<u>20,223.07</u>
	<b>Total 104 ASB GENERAL</b>	<b>\$19,234.46</b>	<b>\$2,542.77</b>	<b>\$1,554.16</b>	<b>\$20,223.07</b>
	<b>100 GENERAL ASB</b>	<u><b>\$19,234.46</b></u>	<u><b>\$2,542.77</b></u>	<u><b>\$1,554.16</b></u>	<u><b>\$20,223.07</b></u>
153	<b>LIDGERWOOD ELEMENTARY</b>				
	<b>104 ASB GENERAL</b>				
	15310400 153 LIDGERWOOD ASB GENERAL	<u>357.22</u>	<u>568.84</u>	<u>652.48</u>	<u>273.58</u>
	<b>Total 104 ASB GENERAL</b>	<b>\$357.22</b>	<b>\$568.84</b>	<b>\$652.48</b>	<b>\$273.58</b>
	<b>100 GENERAL ASB</b>	<u><b>\$357.22</b></u>	<u><b>\$568.84</b></u>	<u><b>\$652.48</b></u>	<u><b>\$273.58</b></u>
157	<b>LINCOLN HEIGHTS ELEMENTARY</b>				
	<b>104 ASB GENERAL</b>				
	15710400 157 LINCOLN HEIGHT GENERAL ASB	<u>1,741.00</u>	<u>20.69</u>	<u>0.00</u>	<u>1,761.69</u>
	<b>Total 104 ASB GENERAL</b>	<b>\$1,741.00</b>	<b>\$20.69</b>	<b>\$0.00</b>	<b>\$1,761.69</b>
	<b>100 GENERAL ASB</b>	<u><b>\$1,741.00</b></u>	<u><b>\$20.69</b></u>	<u><b>\$0.00</b></u>	<u><b>\$1,761.69</b></u>
159	<b>LINWOOD ELEMENTARY</b>				
	<b>104 ASB GENERAL</b>				
	15910400 159 LINWOOD GENERAL ASB	<u>2,962.11</u>	<u>9,202.54</u>	<u>11,442.22</u>	<u>722.43</u>
	<b>Total 104 ASB GENERAL</b>	<b>\$2,962.11</b>	<b>\$9,202.54</b>	<b>\$11,442.22</b>	<b>\$722.43</b>

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<b>100 GENERAL ASB</b>	<b>\$2,962.11</b>	<b>\$9,202.54</b>	<b>\$11,442.22</b>	<b>\$722.43</b>

**161 LOGAN ELEMENTARY**

**104 ASB GENERAL**

16110400 161 LOGAN ASB GENERAL	4,513.86	11,804.07	15,153.42	1,164.51
<b>Total 104 ASB GENERAL</b>	<b>\$4,513.86</b>	<b>\$11,804.07</b>	<b>\$15,153.42</b>	<b>\$1,164.51</b>

<b>100 GENERAL ASB</b>	<b>\$4,513.86</b>	<b>\$11,804.07</b>	<b>\$15,153.42</b>	<b>\$1,164.51</b>
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**165 LONGFELLOW ELEMENTARY**

**104 ASB GENERAL**

16510400 165 LONGFELLOW ASB GENERAL	104.82	4.64	56.52	52.94
<b>Total 104 ASB GENERAL</b>	<b>\$104.82</b>	<b>\$4.64</b>	<b>\$56.52</b>	<b>\$52.94</b>

<b>100 GENERAL ASB</b>	<b>\$104.82</b>	<b>\$4.64</b>	<b>\$56.52</b>	<b>\$52.94</b>
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**167 MADISON ELEMENTARY**

**104 ASB GENERAL**

16710400 167 MADISON ASB GENERAL	204.81	4.27	0.00	209.08
<b>Total 104 ASB GENERAL</b>	<b>\$204.81</b>	<b>\$4.27</b>	<b>\$0.00</b>	<b>\$209.08</b>

<b>100 GENERAL ASB</b>	<b>\$204.81</b>	<b>\$4.27</b>	<b>\$0.00</b>	<b>\$209.08</b>
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**168 MORAN PRAIRIE ELEMENTARY**

**104 ASB GENERAL**

16810400 168 MORAN PRAIRIE ASB GENERAL	8,988.27	81.63	135.93	8,933.97
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		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
<b>Total 104 ASB GENERAL</b>		<b>\$8,988.27</b>	<b>\$81.63</b>	<b>\$135.93</b>	<b>\$8,933.97</b>
<b>100 GENERAL ASB</b>		<b>\$8,988.27</b>	<b>\$81.63</b>	<b>\$135.93</b>	<b>\$8,933.97</b>
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<b>169</b>	<b>MULLAN ROAD ELEMENTARY</b>				
	<b>104 ASB GENERAL</b>				
	16910400 169 MULLAN ROAD ASB GENERAL	88.60	0.86	0.00	89.46
	<b>Total 104 ASB GENERAL</b>	<b>\$88.60</b>	<b>\$0.86</b>	<b>\$0.00</b>	<b>\$89.46</b>
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<b>100 GENERAL ASB</b>		<b>\$88.60</b>	<b>\$0.86</b>	<b>\$0.00</b>	<b>\$89.46</b>
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<b>175</b>	<b>REGAL ELEMENTARY</b>				
	<b>104 ASB GENERAL</b>				
	17510400 175 REGAL ASB GENERAL	32.44	0.52	0.00	32.96
	<b>Total 104 ASB GENERAL</b>	<b>\$32.44</b>	<b>\$0.52</b>	<b>\$0.00</b>	<b>\$32.96</b>
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<b>100 GENERAL ASB</b>		<b>\$32.44</b>	<b>\$0.52</b>	<b>\$0.00</b>	<b>\$32.96</b>
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<b>177</b>	<b>RIDGEVIEW ELEMENTARY</b>				
	<b>104 ASB GENERAL</b>				
	17710400 104 RIDGEVIEW ASB GENERAL	5,752.78	51.92	124.57	5,680.13
	<b>Total 104 ASB GENERAL</b>	<b>\$5,752.78</b>	<b>\$51.92</b>	<b>\$124.57</b>	<b>\$5,680.13</b>
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<b>100 GENERAL ASB</b>		<b>\$5,752.78</b>	<b>\$51.92</b>	<b>\$124.57</b>	<b>\$5,680.13</b>
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<b>181</b>	<b>ROOSEVELT ELEMENTARY</b>				

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			Beginning Balance	Revenue	Expenditure	Available Funds
<b>104</b>	<b>ASB GENERAL</b>					
	18110400	181 ROOSEVELT ASB GENERAL	<u>704.91</u>	<u>1,390.74</u>	<u>1,404.63</u>	<u>691.02</u>
		<b>Total 104 ASB GENERAL</b>	<b>\$704.91</b>	<b>\$1,390.74</b>	<b>\$1,404.63</b>	<b>\$691.02</b>

			<u><b>\$704.91</b></u>	<u><b>\$1,390.74</b></u>	<u><b>\$1,404.63</b></u>	<u><b>\$691.02</b></u>
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**183**     **SHERIDAN ELEMENTARY**

<b>104</b>	<b>ASB GENERAL</b>					
	18310400	183 SHERIDAN ASB GENERAL	<u>933.51</u>	<u>2,716.12</u>	<u>1,826.31</u>	<u>1,823.32</u>
		<b>Total 104 ASB GENERAL</b>	<b>\$933.51</b>	<b>\$2,716.12</b>	<b>\$1,826.31</b>	<b>\$1,823.32</b>

			<u><b>\$933.51</b></u>	<u><b>\$2,716.12</b></u>	<u><b>\$1,826.31</b></u>	<u><b>\$1,823.32</b></u>
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**187**     **STEVENS ELEMENTARY**

<b>104</b>	<b>ASB GENERAL</b>					
	18710400	187 STEVENS ASB GENERAL	<u>526.14</u>	<u>1,266.19</u>	<u>0.00</u>	<u>1,792.33</u>
		<b>Total 104 ASB GENERAL</b>	<b>\$526.14</b>	<b>\$1,266.19</b>	<b>\$0.00</b>	<b>\$1,792.33</b>

			<u><b>\$526.14</b></u>	<u><b>\$1,266.19</b></u>	<u><b>\$0.00</b></u>	<u><b>\$1,792.33</b></u>
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**191**     **WESTVIEW ELEMENTARY**

<b>104</b>	<b>ASB GENERAL</b>					
	19110400	191 WESTVIEW ASB GENERAL	<u>8,730.29</u>	<u>2,618.73</u>	<u>2,613.38</u>	<u>8,735.64</u>
		<b>Total 104 ASB GENERAL</b>	<b>\$8,730.29</b>	<b>\$2,618.73</b>	<b>\$2,613.38</b>	<b>\$8,735.64</b>

			<u><b>\$8,730.29</b></u>	<u><b>\$2,618.73</b></u>	<u><b>\$2,613.38</b></u>	<u><b>\$8,735.64</b></u>
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193	<b>WHITMAN ELEMENTARY</b>				
	<b>104 ASB GENERAL</b>				
	19310400 193 WHITMAN ASB GENERAL	<u>2,013.85</u>	<u>1,882.48</u>	<u>2,010.51</u>	<u>1,885.82</u>
	<b>Total 104 ASB GENERAL</b>	<b>\$2,013.85</b>	<b>\$1,882.48</b>	<b>\$2,010.51</b>	<b>\$1,885.82</b>
	<b>100 GENERAL ASB</b>	<u><b>\$2,013.85</b></u>	<u><b>\$1,882.48</b></u>	<u><b>\$2,010.51</b></u>	<u><b>\$1,885.82</b></u>
197	<b>WILLARD ELEMENTARY</b>				
	<b>104 ASB GENERAL</b>				
	19710400 197 WILLARD ASB GENERAL	<u>1,151.58</u>	<u>10.58</u>	<u>0.00</u>	<u>1,162.16</u>
	<b>Total 104 ASB GENERAL</b>	<b>\$1,151.58</b>	<b>\$10.58</b>	<b>\$0.00</b>	<b>\$1,162.16</b>
	<b>100 GENERAL ASB</b>	<u><b>\$1,151.58</b></u>	<u><b>\$10.58</b></u>	<u><b>\$0.00</b></u>	<u><b>\$1,162.16</b></u>
198	<b>WOODRIDGE ELEMENTARY</b>				
	<b>104 ASB GENERAL</b>				
	19810400 198 WOODRIDGE ASB GENERAL	<u>4,764.63</u>	<u>254.81</u>	<u>764.99</u>	<u>4,254.45</u>
	<b>Total 104 ASB GENERAL</b>	<b>\$4,764.63</b>	<b>\$254.81</b>	<b>\$764.99</b>	<b>\$4,254.45</b>
	<b>100 GENERAL ASB</b>	<u><b>\$4,764.63</b></u>	<u><b>\$254.81</b></u>	<u><b>\$764.99</b></u>	<u><b>\$4,254.45</b></u>
199	<b>WILSON ELEMENTARY</b>				
	<b>104 ASB GENERAL</b>				
	19910400 199 WILSON ASB GENERAL	<u>7.74</u>	<u>1.01</u>	<u>0.00</u>	<u>8.75</u>
	<b>Total 104 ASB GENERAL</b>	<b>\$7.74</b>	<b>\$1.01</b>	<b>\$0.00</b>	<b>\$8.75</b>

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<b>100 GENERAL ASB</b>		<u>\$7.74</u>	<u>\$1.01</u>	<u>\$0.00</u>	<u>\$8.75</u>
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<b>203</b>	<b>GLOVER MIDDLE SCHOOL</b>				
<b>102 ASB RESERVE</b>					
20310200	102 ASB RESERVE	0.66	0.00	0.00	0.66
<b>Total 102 ASB RESERVE</b>		<b>\$0.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.66</b>
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<b>104 ASB GENERAL</b>					
20310400	104 ASB GENERAL	4,143.37	1,567.58	488.16	5,222.79
20310401	10401 ASB GENERAL, WYLDLIFE	415.78	1,376.00	1,886.02	-94.24
<b>Total 104 ASB GENERAL</b>		<b>\$4,559.15</b>	<b>\$2,943.58</b>	<b>\$2,374.18</b>	<b>\$5,128.55</b>
<hr/>					
<b>107 ASB BOOKROOM</b>					
20310700	107 ASB BOOKROOM	1,232.70	1,172.70	644.18	1,761.22
<b>Total 107 ASB BOOKROOM</b>		<b>\$1,232.70</b>	<b>\$1,172.70</b>	<b>\$644.18</b>	<b>\$1,761.22</b>
<hr/>					
<b>109 ASB MEMBERSHIP</b>					
20310900	109 ASB MEMBERSHIP	2,666.98	2,125.00	0.00	4,791.98
<b>Total 109 ASB MEMBERSHIP</b>		<b>\$2,666.98</b>	<b>\$2,125.00</b>	<b>\$0.00</b>	<b>\$4,791.98</b>
<hr/>					
<b>112 ASB CONVOCATIONS</b>					
20311200	112 ASB CONVOCATIONS	344.40	302.30	250.72	395.98
<b>Total 112 ASB CONVOCATIONS</b>		<b>\$344.40</b>	<b>\$302.30</b>	<b>\$250.72</b>	<b>\$395.98</b>
<hr/>					
<b>120 ASB GUIDANCE</b>					
20312000	120 ASB POSITIVE SCHOOL CLIMAT	2,147.56	110.96	0.00	2,258.52
20312001	12001 SERVICE LEARN COMPONENT	885.20	44.38	0.00	929.58
<b>Total 120 ASB GUIDANCE</b>		<b>\$3,032.76</b>	<b>\$155.34</b>	<b>\$0.00</b>	<b>\$3,188.10</b>
<hr/>					
<b>131 ASB YEARBOOK</b>					
20313100	131 ASB YEARBOOK	4,075.64	7,155.00	8,432.27	2,798.37

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

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
<b>Total 131 ASB YEARBOOK</b>		<b>\$4,075.64</b>	<b>\$7,155.00</b>	<b>\$8,432.27</b>	<b>\$2,798.37</b>
<b>165</b>	<b>ASB NEWSPAPER</b>				
20316500	165 ASB NEWSPAPER	0.00	0.00	0.00	0.00
<b>Total 165 ASB NEWSPAPER</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>170</b>	<b>ASB ALL SCHOOL FUNDRAISER</b>				
20317000	170 ASB ALL SCHOOL FUNDRAISER	291.09	0.00	0.00	291.09
20317001	170 ASB ALL SCHOOL FUNDRAISER	0.00	0.00	0.00	0.00
<b>Total 170 ASB ALL SCHOOL FUNDRAISER</b>		<b>\$291.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$291.09</b>
<b>100 GENERAL ASB</b>		<b>\$16,203.38</b>	<b>\$13,853.92</b>	<b>\$11,701.35</b>	<b>\$18,355.95</b>
<b>205</b>	<b>GENERAL ATHLETICS</b>				
20320500	205 ASB GENERAL ATHLETICS	5,828.81	971.40	4,071.51	2,728.70
<b>Total 205 GENERAL ATHLETICS</b>		<b>\$5,828.81</b>	<b>\$971.40</b>	<b>\$4,071.51</b>	<b>\$2,728.70</b>
<b>200 ATHLETICS</b>		<b>\$5,828.81</b>	<b>\$971.40</b>	<b>\$4,071.51</b>	<b>\$2,728.70</b>
<b>300</b>	<b>ASB GENERAL CLASS ACTIVITY</b>				
20330000	300 ASB GENERAL CLASS	0.47	0.00	0.00	0.47
<b>Total 300 ASB GENERAL CLASS ACTIVITY</b>		<b>\$0.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.47</b>
<b>307</b>	<b>ASB MS SPECIAL ED PRE-VOC</b>				
20330700	307 ASB SPECIAL ED PRE VOC	446.61	44.40	24.54	466.47
<b>Total 307 ASB MS SPECIAL ED PRE-VOC</b>		<b>\$446.61</b>	<b>\$44.40</b>	<b>\$24.54</b>	<b>\$466.47</b>
<b>315</b>	<b>DRAMA CLUB</b>				
20331500	315 ASB DRAMA	828.82	0.00	0.00	828.82
<b>Total 315 DRAMA CLUB</b>		<b>\$828.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$828.82</b>

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

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
<b>346 MATH,ENGINEERING,SCIENCE CLUB</b>					
20334600	346 ASB MESA CLUB	<u>734.42</u>	<u>0.00</u>	<u>128.11</u>	<u>606.31</u>
	<b>Total 346 MATH,ENGINEERING,SCIENCE CLUB</b>	<b>\$734.42</b>	<b>\$0.00</b>	<b>\$128.11</b>	<b>\$606.31</b>
<hr/>					
<b>356 BAND CLUB</b>					
20335600	356 ASB BAND	<u>920.79</u>	<u>413.83</u>	<u>446.07</u>	<u>888.55</u>
	<b>Total 356 BAND CLUB</b>	<b>\$920.79</b>	<b>\$413.83</b>	<b>\$446.07</b>	<b>\$888.55</b>
<hr/>					
<b>358 CHORAL CLUB</b>					
20335800	358 ASB CHORAL	<u>1,580.41</u>	<u>524.63</u>	<u>900.91</u>	<u>1,204.13</u>
	<b>Total 358 CHORAL CLUB</b>	<b>\$1,580.41</b>	<b>\$524.63</b>	<b>\$900.91</b>	<b>\$1,204.13</b>
<hr/>					
	<b>300 CLASS</b>	<b>\$4,511.52</b>	<b>\$982.86</b>	<b>\$1,499.63</b>	<b>\$3,994.75</b>
<hr/>					
<b>420 ASB LEADERSHIP</b>					
20342000	420 ASB LEADERSHIP	<u>327.86</u>	<u>48.82</u>	<u>316.42</u>	<u>60.26</u>
	<b>Total 420 ASB LEADERSHIP</b>	<b>\$327.86</b>	<b>\$48.82</b>	<b>\$316.42</b>	<b>\$60.26</b>
<hr/>					
<b>426 WA DRUG FREE YOUTH</b>					
20342600	42600 WA DRUG FREE YOUTH	<u>151.41</u>	<u>0.00</u>	<u>0.00</u>	<u>151.41</u>
	<b>Total 426 WA DRUG FREE YOUTH</b>	<b>\$151.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$151.41</b>
<hr/>					
<b>466 DRILL TEAM</b>					
20346600	466 ASB DRILL TEAM	<u>984.93</u>	<u>5,478.83</u>	<u>2,743.60</u>	<u>3,720.16</u>
	<b>Total 466 DRILL TEAM</b>	<b>\$984.93</b>	<b>\$5,478.83</b>	<b>\$2,743.60</b>	<b>\$3,720.16</b>
<hr/>					
<b>478 HEALTH AND FITNESS CLUB</b>					
20347800	478 ASB HEALTH AND FITNESS	<u>961.66</u>	<u>0.00</u>	<u>657.52</u>	<u>304.14</u>
	<b>Total 478 HEALTH AND FITNESS CLUB</b>	<b>\$961.66</b>	<b>\$0.00</b>	<b>\$657.52</b>	<b>\$304.14</b>

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

**As of 08/31/2017**

	Beginning Balance	Revenue	Expenditure	Available Funds
<b>400 CLUBS</b>	<b><u>\$2,425.86</u></b>	<b><u>\$5,527.65</u></b>	<b><u>\$3,717.54</u></b>	<b><u>\$4,235.97</u></b>

**210 CHASE MIDDLE SCHOOL**

**104 ASB GENERAL**

21010400	104 ASB GENERAL	5,945.52	1,416.75	3,537.39	3,824.88
21010401	10401 ASB GNL SPIRIT PAKS	2,350.23	1,259.00	0.00	3,609.23
21010402	10402 ASB GENERAL NEWSPAPER	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total 104 ASB GENERAL</b>		<b><u>\$8,295.75</u></b>	<b><u>\$2,675.75</u></b>	<b><u>\$3,537.39</u></b>	<b><u>\$7,434.11</u></b>

**108 ASB MISCELLANEOUS**

21010800	108 ASB MISCELLANEOUS	<u>2,274.90</u>	<u>180.00</u>	<u>433.31</u>	<u>2,021.59</u>
<b>Total 108 ASB MISCELLANEOUS</b>		<b><u>\$2,274.90</u></b>	<b><u>\$180.00</u></b>	<b><u>\$433.31</u></b>	<b><u>\$2,021.59</u></b>

**109 ASB MEMBERSHIP**

21010900	109 ASB MEMBERSHIP	<u>1,399.42</u>	<u>3,900.00</u>	<u>4,721.74</u>	<u>577.68</u>
<b>Total 109 ASB MEMBERSHIP</b>		<b><u>\$1,399.42</u></b>	<b><u>\$3,900.00</u></b>	<b><u>\$4,721.74</u></b>	<b><u>\$577.68</u></b>

**120 ASB GUIDANCE**

21012000	120 ASB WEB CLUB	2,885.40	0.00	485.92	2,399.48
21012001	12001 WEB REWARD DAY	0.00	0.00	0.00	0.00
21012002	12002 WEB T-SHIRT	76.34	0.00	0.00	76.34
21012003	12003 WEB HARVEST FAIR	<u>471.63</u>	<u>445.00</u>	<u>44.23</u>	<u>872.40</u>
<b>Total 120 ASB GUIDANCE</b>		<b><u>\$3,433.37</u></b>	<b><u>\$445.00</u></b>	<b><u>\$530.15</u></b>	<b><u>\$3,348.22</u></b>

**131 ASB YEARBOOK**

21013100	131 ASB YEARBOOK	17,566.76	10,494.00	26,069.91	1,990.85
21013101	131 ASB YEARBOOK CD SALES	<u>185.00</u>	<u>0.00</u>	<u>0.00</u>	<u>185.00</u>
<b>Total 131 ASB YEARBOOK</b>		<b><u>\$17,751.76</u></b>	<b><u>\$10,494.00</u></b>	<b><u>\$26,069.91</u></b>	<b><u>\$2,175.85</u></b>

**170 ASB ALL SCHOOL FUNDRAISER**

21017000	170 ASB CHASE 3000	2,743.82	14,784.12	16,657.77	870.17
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**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
21017002	17002 ALL SCHL FNDRS FUN DAY	0.00	0.00	0.00	0.00
<b>Total 170 ASB ALL SCHOOL FUNDRAISER</b>		<b>\$2,743.82</b>	<b>\$14,784.12</b>	<b>\$16,657.77</b>	<b>\$870.17</b>

**191 ASB AWARDS**

21019100	191 ASB AWARDS	3,344.22	859.00	572.71	3,630.51
21019102	19102 ASB STUDENT OF THE MONTH	660.90	0.00	65.45	595.45
<b>Total 191 ASB AWARDS</b>		<b>\$4,005.12</b>	<b>\$859.00</b>	<b>\$638.16</b>	<b>\$4,225.96</b>

**100 GENERAL ASB**

		<b>\$39,904.14</b>	<b>\$33,337.87</b>	<b>\$52,588.43</b>	<b>\$20,653.58</b>
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**205 GENERAL ATHLETICS**

21020500	205 ASB GENERAL ATHLETICS	12,436.95	358.25	-2,023.87	14,819.07
21020501	20501 WRESTLING T-SHIRTS	0.00	287.00	109.01	177.99
21020502	20502 ASB GEN ATHL BASEBALL	873.76	431.00	336.89	967.87
21020503	20503 ASB GEN ATHL SOFTBALL	349.50	290.00	101.50	538.00
21020504	20504 ASB ATHLE 7TH VOLLEYBALL	816.68	1,671.00	1,277.92	1,209.76
21020505	20505 ASB ATHLE 7TH BASKETBALL	473.91	784.00	681.55	576.36
21020506	20506 ASB GEN ATHL, SMACKDOWN	3,367.49	2,432.85	525.30	5,275.04
21020507	20507 ASB GEN ATHL, SPOKALOO	1,119.04	848.21	263.48	1,703.77
21020508	20508 ASB GEN ATHL, TRACK	647.98	506.00	365.19	788.79
21020509	20509 ASB ATHLE CROSSCOUNTRY	0.00	0.00	0.00	0.00
21020510	20510 ASB ATHLE 8TH BASKETBALL	0.00	0.00	0.00	0.00
21020511	20511 ASB ATHLE 8TH VOLLEYBALL	0.00	0.00	0.00	0.00
<b>Total 205 GENERAL ATHLETICS</b>		<b>\$20,085.31</b>	<b>\$7,608.31</b>	<b>\$1,636.97</b>	<b>\$26,056.65</b>

**357 ORCHESTRA CLUB**

21035704	35704 ASB ROCK ORCHESTRA	0.00	0.00	0.00	0.00
<b>Total 357 ORCHESTRA CLUB</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**200 ATHLETICS**

		<b>\$20,085.31</b>	<b>\$7,608.31</b>	<b>\$1,636.97</b>	<b>\$26,056.65</b>
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**302 ASB 8TH GRADE**

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

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
21030200	302 ASB 8TH GRADE DANCE	1,647.15	0.00	185.94	1,461.21
	<b>Total 302 ASB 8TH GRADE</b>	<b>\$1,647.15</b>	<b>\$0.00</b>	<b>\$185.94</b>	<b>\$1,461.21</b>

**304 ART CLUB**

21030400	304 ASB ART CLUB	0.00	0.00	-706.93	706.93
	<b>Total 304 ART CLUB</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$706.93)</b>	<b>\$706.93</b>

**315 DRAMA CLUB**

21031500	315 ASB DRAMA	1,964.47	450.00	969.03	1,445.44
21031501	31501 ASB DRAMA BOOKS	0.00	0.00	0.00	0.00
	<b>Total 315 DRAMA CLUB</b>	<b>\$1,964.47</b>	<b>\$450.00</b>	<b>\$969.03</b>	<b>\$1,445.44</b>

**356 BAND CLUB**

21035600	356 ASB BAND	4,017.53	1,490.00	3,572.21	1,935.32
21035601	35601 BAND CLEANING	585.00	790.00	0.00	1,375.00
21035602	35602 BAND JAZZ	0.00	190.00	0.00	190.00
21035603	35603 BAND CANDY GRAM SALE	294.05	0.00	0.00	294.05
21035604	35604 JAVA JAZZ	30.00	190.00	0.00	220.00
21035605	35605 BAND TSHIRTS	912.30	90.00	0.00	1,002.30
21035606	35606 BAND POLOS	0.00	0.00	0.00	0.00
	<b>Total 356 BAND CLUB</b>	<b>\$5,838.88</b>	<b>\$2,750.00</b>	<b>\$3,572.21</b>	<b>\$5,016.67</b>

**357 ORCHESTRA CLUB**

21035700	357 ASB ORCHESTRA	1,988.26	2,180.00	2,564.12	1,604.14
21035701	35701 ORCHESTRA T-SHIRTS	68.59	440.00	0.00	508.59
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
21035705	35705 ORCHESTRA CLEANING	-320.77	450.00	0.00	129.23
	<b>Total 357 ORCHESTRA CLUB</b>	<b>\$1,992.08</b>	<b>\$3,070.00</b>	<b>\$2,564.12</b>	<b>\$2,497.96</b>

**358 CHORAL CLUB**

21035800	358 ASB CHORAL	1,705.07	580.00	730.42	1,554.65
21035801	35801 CHORAL CLEANING	168.21	400.00	0.00	568.21

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

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
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	509.85	380.00	0.00	889.85
	<b>Total 358 CHORAL CLUB</b>	<b>\$2,578.13</b>	<b>\$1,360.00</b>	<b>\$730.42</b>	<b>\$3,207.71</b>

**300 CLASS**

**\$14,020.71**

**\$7,630.00**

**\$7,314.79**

**\$14,335.92**

**402 ASB LITERARY CLUB**

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

**466 DRILL TEAM**

21046600	466 ASB DRILL TEAM	2,722.11	545.00	275.27	2,991.84
21046601	466 ASB DRILL TEAM CAMP	0.00	0.00	0.00	0.00
	<b>Total 466 DRILL TEAM</b>	<b>\$2,722.11</b>	<b>\$545.00</b>	<b>\$275.27</b>	<b>\$2,991.84</b>

**400 CLUBS**

**\$2,722.11**

**\$545.00**

**\$275.27**

**\$2,991.84**

**250 SACAJAWEA MIDDLE SCHOOL**

**102 ASB RESERVE**

25010200	102 ASB RESERVE	15,135.93	0.00	7,799.91	7,336.02
	<b>Total 102 ASB RESERVE</b>	<b>\$15,135.93</b>	<b>\$0.00</b>	<b>\$7,799.91</b>	<b>\$7,336.02</b>

**104 ASB GENERAL**

25010400	10400 ASB GENERAL	13,803.34	874.18	5,103.64	9,573.88
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	-1,179.23	1,335.00	1,797.62	-1,641.85
25010480	10480 ASB HOODY ACCOUNT	1,413.87	1,662.00	3,270.99	-195.12



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

**As of 08/31/2017**

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
<b>Total 104 ASB GENERAL</b>		<b>\$14,198.98</b>	<b>\$3,871.18</b>	<b>\$10,172.25</b>	<b>\$7,897.91</b>
<b>107</b>	<b>ASB BOOKROOM</b>				
25010700	107 ASB BOOKROOM	<u>-604.91</u>	<u>1,309.90</u>	<u>153.59</u>	<u>551.40</u>
<b>Total 107 ASB BOOKROOM</b>		<b>(\$604.91)</b>	<b>\$1,309.90</b>	<b>\$153.59</b>	<b>\$551.40</b>
<b>108</b>	<b>ASB MISCELLANEOUS</b>				
25010800	108 ASB MISCELLANEOUS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total 108 ASB MISCELLANEOUS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>109</b>	<b>ASB MEMBERSHIP</b>				
25010900	109 ASB MEMBERSHIP	<u>4,960.00</u>	<u>4,110.00</u>	<u>0.00</u>	<u>9,070.00</u>
<b>Total 109 ASB MEMBERSHIP</b>		<b>\$4,960.00</b>	<b>\$4,110.00</b>	<b>\$0.00</b>	<b>\$9,070.00</b>
<b>120</b>	<b>ASB GUIDANCE</b>				
25012000	120 ASB HONOR LEVEL ACTIVITIES	<u>1,180.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,180.00</u>
<b>Total 120 ASB GUIDANCE</b>		<b>\$1,180.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,180.00</b>
<b>131</b>	<b>ASB YEARBOOK</b>				
25013100	131 ASB YEARBOOK	<u>1,832.96</u>	<u>10,939.00</u>	<u>11,420.68</u>	<u>1,351.28</u>
<b>Total 131 ASB YEARBOOK</b>		<b>\$1,832.96</b>	<b>\$10,939.00</b>	<b>\$11,420.68</b>	<b>\$1,351.28</b>
<b>140</b>	<b>ASB CONCESSIONS</b>				
25014000	140 ASB CONCESSIONS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total 140 ASB CONCESSIONS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>165</b>	<b>ASB NEWSPAPER</b>				
25016500	165 ASB NEWSPAPER	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total 165 ASB NEWSPAPER</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>170</b>	<b>ASB ALL SCHOOL FUNDRAISER</b>				
25017000	170 ASB ALL SCHOOL FUNDRAISER	12,689.18	15,234.25	27,084.84	838.59

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

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		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
<b>Total 170 ASB ALL SCHOOL FUNDRAISER</b>		<b>\$12,689.18</b>	<b>\$15,234.25</b>	<b>\$27,084.84</b>	<b>\$838.59</b>
<hr/>					
<b>182</b>	<b>ASB SPECIAL PROJECTS</b>				
25018200	182 ASB SPECIAL PROJECTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 182 ASB SPECIAL PROJECTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>					
<b>191</b>	<b>ASB AWARDS</b>				
25019100	191 ASB AWARDS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 191 ASB AWARDS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>					
<b>100 GENERAL ASB</b>		<b>\$49,392.14</b>	<b>\$35,464.33</b>	<b>\$56,631.27</b>	<b>\$28,225.20</b>
<hr/>					
<b>205</b>	<b>GENERAL ATHLETICS</b>				
25020500	205 ASB GENRAL ATHLETICS	0.00	0.00	-1,896.05	1,896.05
25020502	20502 ATHLETIC AWARDS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 205 GENERAL ATHLETICS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,896.05)</b>	<b>\$1,896.05</b>
<hr/>					
<b>208</b>	<b>ASB ATHLETIC OFFICIALS</b>				
25020800	208 ASB ATHLETIC OFFICIALS	<u>-488.78</u>	<u>0.00</u>	<u>-7,189.11</u>	<u>6,700.33</u>
	<b>Total 208 ASB ATHLETIC OFFICIALS</b>	<b>(\$488.78)</b>	<b>\$0.00</b>	<b>(\$7,189.11)</b>	<b>\$6,700.33</b>
<hr/>					
<b>209</b>	<b>ASB ATHLETIC UNIFORMS</b>				
25020900	209 ASB ATHLETIC UNIFORMS	<u>105.00</u>	<u>215.00</u>	<u>-1,782.06</u>	<u>2,102.06</u>
	<b>Total 209 ASB ATHLETIC UNIFORMS</b>	<b>\$105.00</b>	<b>\$215.00</b>	<b>(\$1,782.06)</b>	<b>\$2,102.06</b>
<hr/>					
<b>227</b>	<b>BASEBALL</b>				
25022700	227 ASB BASEBALL	<u>-561.97</u>	<u>405.00</u>	<u>-407.83</u>	<u>250.86</u>
	<b>Total 227 BASEBALL</b>	<b>(\$561.97)</b>	<b>\$405.00</b>	<b>(\$407.83)</b>	<b>\$250.86</b>
<hr/>					
<b>230</b>	<b>BOYS BASKETBALL</b>				
25023000	230 ASB BOYS BASETBALL	0.00	0.00	-325.00	325.00

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		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
<b>Total 230 BOYS BASKETBALL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$325.00)</b>	<b>\$325.00</b>
<b>231</b>	<b>GIRLS BASKETBALL</b>				
25023100	231 ASB GIRLS BASKETBALL	<u>0.00</u>	<u>0.00</u>	<u>-325.00</u>	<u>325.00</u>
<b>Total 231 GIRLS BASKETBALL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$325.00)</b>	<b>\$325.00</b>
<b>251</b>	<b>SPOK-A-LOO</b>				
25025100	251 ASB SPOK-A-LOO	<u>-799.80</u>	<u>0.00</u>	<u>-874.68</u>	<u>74.88</u>
<b>Total 251 SPOK-A-LOO</b>		<b>(\$799.80)</b>	<b>\$0.00</b>	<b>(\$874.68)</b>	<b>\$74.88</b>
<b>270</b>	<b>GIRLS' SOFTBALL</b>				
25027000	270 ASB SOFTBALL	<u>0.00</u>	<u>0.00</u>	<u>-175.00</u>	<u>175.00</u>
<b>Total 270 GIRLS' SOFTBALL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$175.00)</b>	<b>\$175.00</b>
<b>286</b>	<b>MIDDLE SCHOOL TRACK</b>				
25028600	286 MIDDLE SCHOOL TRACK	<u>0.00</u>	<u>0.00</u>	<u>-50.00</u>	<u>50.00</u>
<b>Total 286 MIDDLE SCHOOL TRACK</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$50.00)</b>	<b>\$50.00</b>
<b>290</b>	<b>GIRLS' VOLLEYBALL</b>				
25029000	290 GIRLS' VOLLEYBALL	<u>0.00</u>	<u>0.00</u>	<u>-50.00</u>	<u>50.00</u>
<b>Total 290 GIRLS' VOLLEYBALL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$50.00)</b>	<b>\$50.00</b>
<b>294</b>	<b>BOYS' WRESTLING</b>				
25029400	294 ASB WRESTLING	<u>0.00</u>	<u>0.00</u>	<u>-100.00</u>	<u>100.00</u>
<b>Total 294 BOYS' WRESTLING</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$100.00)</b>	<b>\$100.00</b>
<b>200 ATHLETICS</b>		<b>(\$1,745.55)</b>	<b>\$620.00</b>	<b>(\$13,174.73)</b>	<b>\$12,049.18</b>
<b>304</b>	<b>ART CLUB</b>				
25030400	250 ART CLUB	<u>250.00</u>	<u>0.00</u>	<u>-250.00</u>	<u>500.00</u>
<b>Total 304 ART CLUB</b>		<b>\$250.00</b>	<b>\$0.00</b>	<b>(\$250.00)</b>	<b>\$500.00</b>

**Spokane Public Schools**  
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		Beginning Balance	Revenue	Expenditure	Available Funds
<b>307 ASB MS SPECIAL ED PRE-VOC</b>					
25030700	307 ASB SPECIAL ED PRE VOC	0.00	0.00	-755.00	755.00
	<b>Total 307 ASB MS SPECIAL ED PRE-VOC</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$755.00)</b>	<b>\$755.00</b>
<b>315 DRAMA CLUB</b>					
25031500	315 ASB DRAMA CLUB	0.00	0.00	-388.00	388.00
	<b>Total 315 DRAMA CLUB</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$388.00)</b>	<b>\$388.00</b>
<b>356 BAND CLUB</b>					
25035600	356 ASB BAND	-202.35	-30.00	-1,732.15	1,499.80
25035610	35610 BAND UNIFORM CLEANING	2,951.01	2,000.00	1,377.58	3,573.43
25035612	35612 ASB BAND SHIRTS	0.00	0.00	0.00	0.00
25035615	35615 BAND IN AND OUT	403.00	0.00	815.25	-412.25
25035620	35620 BAND SPECIAL	4,753.45	1,204.00	696.08	5,261.37
25035630	35630 BAND SILVERWOOD	0.00	0.00	0.00	0.00
	<b>Total 356 BAND CLUB</b>	<b>\$7,905.11</b>	<b>\$3,174.00</b>	<b>\$1,156.76</b>	<b>\$9,922.35</b>
<b>357 ORCHESTRA CLUB</b>					
25035700	357 ASB ORCHESTRA	-142.83	158.68	-104.77	120.62
25035710	35710 ORCHESTRA CLEANING	3,075.71	1,370.00	751.81	3,693.90
25035715	35715 ORCHESTRA IN AND OUT	6,594.90	75.00	75.00	6,594.90
25035720	35720 ORCHESTRA SPECIAL	591.94	0.00	0.00	591.94
	<b>Total 357 ORCHESTRA CLUB</b>	<b>\$10,119.72</b>	<b>\$1,603.68</b>	<b>\$722.04</b>	<b>\$11,001.36</b>
<b>358 CHORAL CLUB</b>					
25035800	358 ASB CHORAL	-769.67	0.00	-210.96	-558.71
25035810	35810 CHORAL CLEANING	5,668.02	1,583.00	652.73	6,598.29
25035815	35815 CHORAL IN AND OUT	-418.78	0.00	0.00	-418.78
25035820	358120 CHORAL SPECIAL	64.23	0.00	0.00	64.23
	<b>Total 358 CHORAL CLUB</b>	<b>\$4,543.80</b>	<b>\$1,583.00</b>	<b>\$441.77</b>	<b>\$5,685.03</b>
<b>373 ASB CYBERPATRIOTS</b>					
25037300	373 ASB CYBER PATRIOTS	0.00	0.00	-80.00	80.00

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

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		Beginning Balance	Revenue	Expenditure	Available Funds
<b>Total 373 ASB CYBERPATRIOTS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$80.00)</b>	<b>\$80.00</b>
<b>382</b>	<b>ASB COMPUTER</b>				
25038200	382 ASB COMPUTER	0.00	0.00	-1,014.64	1,014.64
<b>Total 382 ASB COMPUTER</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$1,014.64)</b>	<b>\$1,014.64</b>
<b>432</b>	<b>ASB YOUNG LAWYERS</b>				
25043200	432 YOUNG LAWYERS	0.00	0.00	-350.00	350.00
<b>Total 432 ASB YOUNG LAWYERS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$350.00)</b>	<b>\$350.00</b>
<b>300 CLASS</b>		<b>\$22,818.63</b>	<b>\$6,360.68</b>	<b>(\$517.07)</b>	<b>\$29,696.38</b>
<b>401</b>	<b>ASB MIDDLE SCHOOL HIGH FIVE</b>				
25040100	401 ASB HIGH FIVE	0.00	0.00	0.00	0.00
25040101	40101 HIGH 5 B	0.00	0.00	0.00	0.00
25040103	40103 HIGH 5B CANDY CANE	0.00	0.00	0.00	0.00
25040104	40104 HIGH 5B VALENTINE SALE	0.00	0.00	0.00	0.00
<b>Total 401 ASB MIDDLE SCHOOL HIGH FIVE</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>404</b>	<b>ASB GAME CLUB</b>				
25040400	404 ASB BOARD GAME	0.00	0.00	0.00	0.00
<b>Total 404 ASB GAME CLUB</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>425</b>	<b>ASB INTERACT CLUB</b>				
25042500	42500 ASB IDENTITY CLUB	0.00	0.00	-80.68	80.68
<b>Total 425 ASB INTERACT CLUB</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$80.68)</b>	<b>\$80.68</b>
<b>428</b>	<b>MOM/DAD NIGHT</b>				
25042800	428 ASB FAMILY NIGHT	0.00	0.00	0.00	0.00
<b>Total 428 MOM/DAD NIGHT</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>460</b>	<b>MATH CLUB</b>				

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		Beginning Balance	Revenue	Expenditure	Available Funds
25046000	460 ASB MATH CLUB	0.00	0.00	0.00	0.00
	<b>Total 460 MATH CLUB</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**462 ROBOTICS CLUB**

25046200	46200 ROBOTICS CLUB	0.00	84.00	-1,292.68	1,376.68
	<b>Total 462 ROBOTICS CLUB</b>	<b>\$0.00</b>	<b>\$84.00</b>	<b>(\$1,292.68)</b>	<b>\$1,376.68</b>

**466 DRILL TEAM**

25046600	466 ASB DRILL TEAM	0.00	0.00	-600.00	600.00
25046605	466 DRILL TEAM SHIRT ACCOUNT	440.72	500.00	639.95	300.77
25046610	46610 DRILL TEAM CLEANING	2,654.57	0.00	0.00	2,654.57
25046625	46646 ASB DRILL TEAM PARADE	1,714.61	0.00	0.00	1,714.61
25046646	46646 DRILL TEAM B	-509.56	0.00	169.38	-678.94
25046666	46666 COLORGUARD	0.00	0.00	0.00	0.00
	<b>Total 466 DRILL TEAM</b>	<b>\$4,300.34</b>	<b>\$500.00</b>	<b>\$209.33</b>	<b>\$4,591.01</b>

**400 CLUBS**

		<b>\$4,300.34</b>	<b>\$584.00</b>	<b>(\$1,164.03)</b>	<b>\$6,048.37</b>
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**252 SALK MIDDLE SCHOOL**

**102 ASB RESERVE**

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

**104 ASB GENERAL**

25210400	104 ASB GENERAL	-193.71	13,634.11	13,105.97	334.43
25210401	104 ASB 7TH GRADE CELEBRATION	-115.35	76.75	-102.77	64.17
25210402	104 ASB 8TH GRADE CELEBRATION	360.17	79.55	336.25	103.47
	<b>Total 104 ASB GENERAL</b>	<b>\$51.11</b>	<b>\$13,790.41</b>	<b>\$13,339.45</b>	<b>\$502.07</b>

**107 ASB BOOKROOM**

25210700	107 ASB BOOKROOM	0.00	0.00	0.00	0.00
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**Spokane Public Schools**  
**ASB Available Funds Financial Report**  
**As of 08/31/2017**

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
<b>Total 107 ASB BOOKROOM</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>108</b>	<b>ASB MISCELLANEOUS</b>				
	25210800 252 ASB MISCELLANEOUS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 108 ASB MISCELLANEOUS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>109</b>	<b>ASB MEMBERSHIP</b>				
	25210900 109 ASB MEMBERSHIP	<u>6,686.53</u>	<u>3,600.00</u>	<u>4,288.21</u>	<u>5,998.32</u>
	<b>Total 109 ASB MEMBERSHIP</b>	<b>\$6,686.53</b>	<b>\$3,600.00</b>	<b>\$4,288.21</b>	<b>\$5,998.32</b>
<b>131</b>	<b>ASB YEARBOOK</b>				
	25213100 131 ASB YEARBOOK	<u>21,260.29</u>	<u>12,421.00</u>	<u>17,016.87</u>	<u>16,664.42</u>
	<b>Total 131 ASB YEARBOOK</b>	<b>\$21,260.29</b>	<b>\$12,421.00</b>	<b>\$17,016.87</b>	<b>\$16,664.42</b>
<b>170</b>	<b>ASB ALL SCHOOL FUNDRAISER</b>				
	25217000 170 ALL SCHOOL FUNDRAISER	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 170 ASB ALL SCHOOL FUNDRAISER</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>191</b>	<b>ASB AWARDS</b>				
	25219100 191 ASB AWARDS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 191 ASB AWARDS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>100 GENERAL ASB</b>		<b>\$30,001.93</b>	<b>\$29,811.41</b>	<b>\$34,644.53</b>	<b>\$25,168.81</b>
<b>205</b>	<b>GENERAL ATHLETICS</b>				
	25220500 205 ASB GENERAL ATHLETICS	<u>909.91</u>	<u>380.63</u>	<u>-4,758.37</u>	<u>6,048.91</u>
	<b>Total 205 GENERAL ATHLETICS</b>	<b>\$909.91</b>	<b>\$380.63</b>	<b>(\$4,758.37)</b>	<b>\$6,048.91</b>
<b>209</b>	<b>ASB ATHLETIC UNIFORMS</b>				
	25220900 252 ATHLETIC UNIFORMS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 209 ASB ATHLETIC UNIFORMS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

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		Beginning Balance	Revenue	Expenditure	Available Funds
<b>251 SPOK-A-LOO</b>					
25225100	25100 SALK SPOKALOO	0.00	0.00	0.00	0.00
	<b>Total 251 SPOK-A-LOO</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>200 ATHLETICS</b>		<b>\$909.91</b>	<b>\$380.63</b>	<b>(\$4,758.37)</b>	<b>\$6,048.91</b>
<b>300 ASB GENERAL CLASS ACTIVITY</b>					
25230000	300 ASB GENERAL CLASS ACTIVITY	0.00	0.00	0.00	0.00
	<b>Total 300 ASB GENERAL CLASS ACTIVITY</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>304 ART CLUB</b>					
25230400	304 ASB ART CLUB	0.00	0.00	0.00	0.00
	<b>Total 304 ART CLUB</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>307 ASB MS SPECIAL ED PRE-VOC</b>					
25230700	307 ASB SPECIAL ED PRE VOC	0.00	0.00	0.00	0.00
	<b>Total 307 ASB MS SPECIAL ED PRE-VOC</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>356 BAND CLUB</b>					
25235600	356 ASB BAND	1,752.87	462.95	511.39	1,704.43
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
	<b>Total 356 BAND CLUB</b>	<b>\$1,746.87</b>	<b>\$462.95</b>	<b>\$511.39</b>	<b>\$1,698.43</b>
<b>357 ORCHESTRA CLUB</b>					
25235700	357 ASB ORCHESTRA	205.52	312.00	-28.89	546.41
	<b>Total 357 ORCHESTRA CLUB</b>	<b>\$205.52</b>	<b>\$312.00</b>	<b>(\$28.89)</b>	<b>\$546.41</b>
<b>358 CHORAL CLUB</b>					
25235800	358 ASB CHORAL	1,042.27	234.00	379.62	896.65



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		Beginning Balance	Revenue	Expenditure	Available Funds
25235801	35801 CHORAL HAWAII TRIP	-12.00	0.00	0.00	-12.00
25235802	35802 CHOIR HAWAII TRIP 2	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total 358 CHORAL CLUB</b>		<b>\$1,030.27</b>	<b>\$234.00</b>	<b>\$379.62</b>	<b>\$884.65</b>
<b>300 CLASS</b>		<b><u>\$2,982.66</u></b>	<b><u>\$1,008.95</u></b>	<b><u>\$862.12</u></b>	<b><u>\$3,129.49</u></b>
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<b>404</b>	<b>ASB GAME CLUB</b>				
25240400	40400 ASB TABLE TOP GAMES	<u>0.00</u>	<u>0.00</u>	<u>-137.91</u>	<u>137.91</u>
<b>Total 404 ASB GAME CLUB</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$137.91)</b>	<b>\$137.91</b>
<hr/>					
<b>428</b>	<b>MOM/DAD NIGHT</b>				
25242800	428 ASB MOM/DAD NIGHT	<u>1,278.02</u>	<u>1,313.01</u>	<u>924.31</u>	<u>1,666.72</u>
<b>Total 428 MOM/DAD NIGHT</b>		<b>\$1,278.02</b>	<b>\$1,313.01</b>	<b>\$924.31</b>	<b>\$1,666.72</b>
<hr/>					
<b>460</b>	<b>MATH CLUB</b>				
25246000	252 ASB MATH IS COOL	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total 460 MATH CLUB</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>					
<b>462</b>	<b>ROBOTICS CLUB</b>				
25246200	46200 ROBOTICS CLUB	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total 462 ROBOTICS CLUB</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>					
<b>466</b>	<b>DRILL TEAM</b>				
25246600	466 ASB DRILL TEAM	642.64	24.00	38.01	628.63
25246601	46601 DRILL TEAM FUNDRAISING	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total 466 DRILL TEAM</b>		<b>\$642.64</b>	<b>\$24.00</b>	<b>\$38.01</b>	<b>\$628.63</b>
<hr/>					
<b>467</b>	<b>FLAG GIRLS</b>				
25246700	252 ASB FLAG GIRLS	<u>38.38</u>	<u>0.00</u>	<u>0.00</u>	<u>38.38</u>
<b>Total 467 FLAG GIRLS</b>		<b>\$38.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38.38</b>
<hr/>					
<b>474</b>	<b>SERVICE LEARNING CLUB</b>				

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

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
25247400	47400 COMMUNITY INVOLVEMENT	0.00	0.00	0.00	0.00
	<b>Total 474 SERVICE LEARNING CLUB</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>400 CLUBS</b>		<b>1,959.04</b>	<b>1,337.01</b>	<b>824.41</b>	<b>2,471.64</b>
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**255 SHAW MIDDLE SCHOOL**

**104 ASB GENERAL**

25510400	104 ASB GENERAL	41,010.05	1,982.45	12,817.21	30,175.29
	<b>Total 104 ASB GENERAL</b>	<b>41,010.05</b>	<b>1,982.45</b>	<b>12,817.21</b>	<b>30,175.29</b>

**107 ASB BOOKROOM**

25510700	107 ASB BOOKROOM	-25.00	0.00	65.28	-90.28
25510701	10701 STUDENT STORE	674.09	440.60	0.00	1,114.69
25510702	10702 T-SHIRT SALES	-426.02	954.00	0.00	527.98
25510703	10703 BASEBALL CAPS SALES	393.85	299.00	0.00	692.85
25510704	10704 SHAW BUTTONS	68.00	0.00	0.00	68.00
	<b>Total 107 ASB BOOKROOM</b>	<b>684.92</b>	<b>1,693.60</b>	<b>65.28</b>	<b>2,313.24</b>

**109 ASB MEMBERSHIP**

25510900	109 ASB MEMBERSHIP	140.00	2,170.00	0.00	2,310.00
	<b>Total 109 ASB MEMBERSHIP</b>	<b>140.00</b>	<b>2,170.00</b>	<b>0.00</b>	<b>2,310.00</b>

**131 ASB YEARBOOK**

25513100	131 ASB YEARBOOK	1,286.38	5,270.00	6,071.05	485.33
	<b>Total 131 ASB YEARBOOK</b>	<b>1,286.38</b>	<b>5,270.00</b>	<b>6,071.05</b>	<b>485.33</b>

**140 ASB CONCESSIONS**

25514000	140 ASB CONCESSIONS	66.71	1,753.11	276.99	1,542.83
	<b>Total 140 ASB CONCESSIONS</b>	<b>66.71</b>	<b>1,753.11</b>	<b>276.99</b>	<b>1,542.83</b>

**170 ASB ALL SCHOOL FUNDRAISER**

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

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
25517000	17000 ALL SCHOOL FUNDRAISER	0.00	0.00	0.00	0.00
	<b>Total 170 ASB ALL SCHOOL FUNDRAISER</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>100 GENERAL ASB</b>		<b>\$43,188.06</b>	<b>\$12,869.16</b>	<b>\$19,230.53</b>	<b>\$36,826.69</b>
<b>205 GENERAL ATHLETICS</b>					
25520500	205 ASB GENERAL ATHLETICS	-1,409.74	20.00	-4,792.10	3,402.36
	<b>Total 205 GENERAL ATHLETICS</b>	<b>(\$1,409.74)</b>	<b>\$20.00</b>	<b>(\$4,792.10)</b>	<b>\$3,402.36</b>
<b>209 ASB ATHLETIC UNIFORMS</b>					
25520900	209 ASB ATHLETIC UNIFORMS	1.08	0.00	0.00	1.08
	<b>Total 209 ASB ATHLETIC UNIFORMS</b>	<b>\$1.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.08</b>
<b>294 BOYS' WRESTLING</b>					
25529400	29400 WRESTLING	15.15	0.00	0.00	15.15
	<b>Total 294 BOYS' WRESTLING</b>	<b>\$15.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15.15</b>
<b>200 ATHLETICS</b>		<b>(\$1,393.51)</b>	<b>\$20.00</b>	<b>(\$4,792.10)</b>	<b>\$3,418.59</b>
<b>300 ASB GENERAL CLASS ACTIVITY</b>					
25530000	300 ASB GENRAL CLASS ACCOUNT	62.49	0.00	0.00	62.49
	<b>Total 300 ASB GENERAL CLASS ACTIVITY</b>	<b>\$62.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$62.49</b>
<b>302 ASB 8TH GRADE</b>					
25530200	302 ASB 8TH GRADE	0.00	0.00	0.00	0.00
	<b>Total 302 ASB 8TH GRADE</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>307 ASB MS SPECIAL ED PRE-VOC</b>					
25530700	307 ASB SPECIAL ED PRE VOC	10.54	0.00	0.00	10.54
	<b>Total 307 ASB MS SPECIAL ED PRE-VOC</b>	<b>\$10.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.54</b>

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

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
<b>356</b>	<b>BAND CLUB</b>				
	25535600 356 ASB BAND	2,065.76	274.63	982.61	1,357.78
	25535601 35601 BAND UNIFORM CLEANING	1,378.05	360.00	0.00	1,738.05
	25535602 35602 BAND FUNDRAISER	295.94	70.00	0.00	365.94
	25535603 35603 BAND SUPPLIES SOLD	<u>256.28</u>	<u>181.50</u>	<u>0.00</u>	<u>437.78</u>
	<b>Total 356 BAND CLUB</b>	<b>\$3,996.03</b>	<b>\$886.13</b>	<b>\$982.61</b>	<b>\$3,899.55</b>
<b>357</b>	<b>ORCHESTRA CLUB</b>				
	25535700 357 ASB ORCHESTRA	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 357 ORCHESTRA CLUB</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>358</b>	<b>CHORAL CLUB</b>				
	25535800 358 ASB CHORAL	-2,074.33	0.00	400.06	-2,474.39
	25535801 35801 CHORAL CLEANING FEE	2,669.02	80.00	0.00	2,749.02
	25535802 35802 CHORAL FUNDRAISER	<u>153.15</u>	<u>0.00</u>	<u>0.00</u>	<u>153.15</u>
	<b>Total 358 CHORAL CLUB</b>	<b>\$747.84</b>	<b>\$80.00</b>	<b>\$400.06</b>	<b>\$427.78</b>
	<b>300 CLASS</b>	<b>\$4,816.90</b>	<b>\$966.13</b>	<b>\$1,382.67</b>	<b>\$4,400.36</b>
<b>401</b>	<b>ASB MIDDLE SCHOOL HIGH FIVE</b>				
	25540100 401 ASB MIDDLE SCHOOL HIGH 5	<u>74.09</u>	<u>0.00</u>	<u>0.00</u>	<u>74.09</u>
	<b>Total 401 ASB MIDDLE SCHOOL HIGH FIVE</b>	<b>\$74.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74.09</b>
<b>423</b>	<b>ASB CHESS CLUB</b>				
	25542300 423 ASB CHESS CLUB	<u>0.00</u>	<u>349.04</u>	<u>349.04</u>	<u>0.00</u>
	<b>Total 423 ASB CHESS CLUB</b>	<b>\$0.00</b>	<b>\$349.04</b>	<b>\$349.04</b>	<b>\$0.00</b>
<b>427</b>	<b>ASB AIM HIGH</b>				
	25542700 427 ASB AIM HIGH	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 427 ASB AIM HIGH</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>466</b>	<b>DRILL TEAM</b>				

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

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
25546600	466 ASB DRILL TEAM	-1,560.62	0.00	645.62	-2,206.24
25546601	46601 DRILL TEAM FUNDRAISER	1,552.55	770.00	1,697.89	624.66
25546602	46602 UNIFORM/ACCESSORIES	568.25	5,480.00	3,642.35	2,405.90
25546603	46603 SPIRIT SQUAD DUES/FEES	395.95	0.00	75.00	320.95
	<b>Total 466 DRILL TEAM</b>	<b>\$956.13</b>	<b>\$6,250.00</b>	<b>\$6,060.86</b>	<b>\$1,145.27</b>

**491 ASB BIRD HOUSE TEAM**

25549100	491 ASB BIRDHOUSE TEAM	-98.70	0.00	-98.70	0.00
	<b>Total 491 ASB BIRD HOUSE TEAM</b>	<b>(\$98.70)</b>	<b>\$0.00</b>	<b>(\$98.70)</b>	<b>\$0.00</b>

**400 CLUBS**

<b>\$931.52</b>	<b>\$6,599.04</b>	<b>\$6,311.20</b>	<b>\$1,219.36</b>
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**260 GARRY MIDDLE SCHOOL**

**104 ASB GENERAL**

26010400	104 ASB GENERAL	6,238.88	14,151.25	15,141.78	5,248.35
	<b>Total 104 ASB GENERAL</b>	<b>\$6,238.88</b>	<b>\$14,151.25</b>	<b>\$15,141.78</b>	<b>\$5,248.35</b>

**107 ASB BOOKROOM**

26010700	107 ASB BOOKROOM	845.37	597.61	329.02	1,113.96
	<b>Total 107 ASB BOOKROOM</b>	<b>\$845.37</b>	<b>\$597.61</b>	<b>\$329.02</b>	<b>\$1,113.96</b>

**131 ASB YEARBOOK**

26013100	131 ASB YEARBOOK	3,391.47	6,911.00	7,411.95	2,890.52
	<b>Total 131 ASB YEARBOOK</b>	<b>\$3,391.47</b>	<b>\$6,911.00</b>	<b>\$7,411.95</b>	<b>\$2,890.52</b>

**140 ASB CONCESSIONS**

26014000	140 ASB CONCESSIONS	1,572.70	2,068.62	1,032.28	2,609.04
	<b>Total 140 ASB CONCESSIONS</b>	<b>\$1,572.70</b>	<b>\$2,068.62</b>	<b>\$1,032.28</b>	<b>\$2,609.04</b>

**182 ASB SPECIAL PROJECTS**

26018200	182 ASB SPECIAL PROJECTS	14.76	0.00	0.00	14.76
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**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
<b>Total 182 ASB SPECIAL PROJECTS</b>		<b>\$14.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14.76</b>
<b>100 GENERAL ASB</b>		<b>\$12,063.18</b>	<b>\$23,728.48</b>	<b>\$23,915.03</b>	<b>\$11,876.63</b>
<b>205 GENERAL ATHLETICS</b>					
26020500	205 ASB GENERAL ATHLETICS	15.28	511.00	-3,311.83	3,838.11
26020501	20501 GNL ATHLETICS DONATIONS	24.66	0.00	0.00	24.66
26020502	20502 GNL ATHLETICS FUNDRAISER	0.00	0.00	0.00	0.00
<b>Total 205 GENERAL ATHLETICS</b>		<b>\$39.94</b>	<b>\$511.00</b>	<b>(\$3,311.83)</b>	<b>\$3,862.77</b>
<b>209 ASB ATHLETIC UNIFORMS</b>					
26020900	209 ASB ATHLETIC UNIFORMS	638.71	1,746.16	1,895.30	489.57
<b>Total 209 ASB ATHLETIC UNIFORMS</b>		<b>\$638.71</b>	<b>\$1,746.16</b>	<b>\$1,895.30</b>	<b>\$489.57</b>
<b>200 ATHLETICS</b>		<b>\$678.65</b>	<b>\$2,257.16</b>	<b>(\$1,416.53)</b>	<b>\$4,352.34</b>
<b>355 MIDDLE SCHOOL MUSIC CLUB</b>					
26035500	355 MIDDLE SCHOOL MUSIC CLUB	-5,953.10	2,434.16	-4,217.18	698.24
26035501	35501 MUSIC CLUB CANDY SALE	6,050.99	5,856.54	11,799.00	108.53
26035503	35503 MUSIC CLUB FUNDRAISERS	0.00	0.00	0.00	0.00
<b>Total 355 MIDDLE SCHOOL MUSIC CLUB</b>		<b>\$97.89</b>	<b>\$8,290.70</b>	<b>\$7,581.82</b>	<b>\$806.77</b>
<b>356 BAND CLUB</b>					
26035600	356 BAND	0.00	0.00	0.00	0.00
<b>Total 356 BAND CLUB</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>365 MUSIC ORCHESTRA</b>					
26036500	365 ASB MUSIC/ORCHESTRA	0.00	0.00	0.00	0.00
<b>Total 365 MUSIC ORCHESTRA</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
<b>300 CLASS</b>		<u>\$97.89</u>	<u>\$8,290.70</u>	<u>\$7,581.82</u>	<u>\$806.77</u>
<hr/>					
<b>427 ASB AIM HIGH</b>					
26042700	427 ASB AIM HIGH	0.00	0.00	0.00	0.00
	<b>Total 427 ASB AIM HIGH</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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<b>466 DRILL TEAM</b>					
26046600	466 ASB DRILL TEAM	0.00	0.00	0.00	0.00
	<b>Total 466 DRILL TEAM</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>					
<b>470 HONOR SOCIETY</b>					
26047000	47000 NATIONAL HONOR SOCIETY	16.72	0.00	0.00	16.72
	<b>Total 470 HONOR SOCIETY</b>	<b>\$16.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16.72</b>
<hr/>					
<b>400 CLUBS</b>		<u>\$16.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16.72</u>
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**303 FERRIS HIGH SCHOOL**

**102 ASB RESERVE**

30310200	102 ASB RESERVE	62,078.00	0.00	62,078.00	0.00
	<b>Total 102 ASB RESERVE</b>	<b>\$62,078.00</b>	<b>\$0.00</b>	<b>\$62,078.00</b>	<b>\$0.00</b>

**104 ASB GENERAL**

30310400	104 ASB GENERAL	26,836.48	20,537.80	22,286.12	25,088.16
30310401	10401 GEN ASB BOUTIQUE ITEMS	0.00	0.00	0.00	0.00
30310402	10402 ASB HOMECOMING T-SHIRTS	0.00	0.00	0.00	0.00
30310403	10403 SPIRIT WEAR	4,865.00	0.00	0.00	4,865.00
30310404	10404 DANCE CASINO	0.00	0.00	0.00	0.00
30310405	10405 ASB LEADERSHIP CAMP	0.00	0.00	0.00	0.00
30310406	10406 LANYARDS	0.00	0.00	0.00	0.00
30310407	10407 RUBBER CHICKEN	0.00	0.00	0.00	0.00
30310408	10408 ASB CONCESSIONS	0.00	0.00	0.00	0.00

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

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		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
<b>Total 104 ASB GENERAL</b>		<b>\$31,701.48</b>	<b>\$20,537.80</b>	<b>\$22,286.12</b>	<b>\$29,953.16</b>
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<b>110</b>	<b>ASB GSL CARD</b>				
30311000	110 ASB GSL ACTIVITY CARDS	54,653.00	21,975.00	76,748.00	-120.00
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	0.00	160.00	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	0.00	10,960.00	0.00	10,960.00
<b>Total 110 ASB GSL CARD</b>		<b>\$54,653.00</b>	<b>\$33,095.00</b>	<b>\$76,748.00</b>	<b>\$11,000.00</b>
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<b>131</b>	<b>ASB YEARBOOK</b>				
30313100	131 ASB YEARBOOK	27,179.68	38,209.00	45,343.64	20,045.04
30313102	131 YEARBOOK SENIOR SALUTES	11,913.38	2,971.25	0.00	14,884.63
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	38,924.45	50.00	0.00	38,974.45
30313118	13118 YEAR BOOK 2017-2018	0.00	0.00	0.00	0.00
<b>Total 131 ASB YEARBOOK</b>		<b>\$74,024.92</b>	<b>\$41,230.25</b>	<b>\$45,343.64</b>	<b>\$69,911.53</b>
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<b>165</b>	<b>ASB NEWSPAPER</b>				
30316500	165 ASB NEWSPAPER	414.00	27.00	150.00	291.00
<b>Total 165 ASB NEWSPAPER</b>		<b>\$414.00</b>	<b>\$27.00</b>	<b>\$150.00</b>	<b>\$291.00</b>



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

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		Beginning Balance	Revenue	Expenditure	Available Funds
<b>181 ASB LINK CREW</b>					
30318100	181 ASB LINK CREW	1,439.75	0.00	557.23	882.52
	<b>Total 181 ASB LINK CREW</b>	<b>\$1,439.75</b>	<b>\$0.00</b>	<b>\$557.23</b>	<b>\$882.52</b>
<b>190 ASB HONOR CORD MEDALION</b>					
30319000	190 ASB HONOR CORD MEDALION	0.00	0.00	0.00	0.00
	<b>Total 190 ASB HONOR CORD MEDALION</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>100 GENERAL ASB</b>	<b>\$224,311.15</b>	<b>\$94,890.05</b>	<b>\$207,162.99</b>	<b>\$112,038.21</b>
<b>205 GENERAL ATHLETICS</b>					
30320500	205 ASB GENERAL ATHLETICS	9,777.47	3,738.52	31,017.92	-17,501.93
30320501	20501 TACOMA DOME SALES-POST	0.00	0.00	0.00	0.00
30320506	20506 06 GENERAL ATHLETICS	-7,471.99	0.00	0.00	-7,471.99
30320507	20507 07 GENERAL ATHLETICS	-19,945.69	0.00	0.00	-19,945.69
30320508	20508 GENERAL ATHLETICS	-24,992.40	0.00	0.00	-24,992.40
30320509	20509 09 GENERAL ATHLETICS	0.00	0.00	0.00	0.00
	<b>Total 205 GENERAL ATHLETICS</b>	<b>(\$42,632.61)</b>	<b>\$3,738.52</b>	<b>\$31,017.92</b>	<b>(\$69,912.01)</b>
<b>206 LEAGUE ATHLETICS</b>					
30320600	206 ASB LEAGUE ATHLETICS	-195,453.28	27,212.64	-66,193.01	-102,047.63
30320601	20601 ATHLETICS DONATIONS	0.00	0.00	0.00	0.00
30320602	20602 LEAGUE ATHLETICS RAFFLES	0.00	0.00	0.00	0.00
30320603	20603 INTRAMURAL SPORTS	0.00	0.00	0.00	0.00
30320612	20612 RUBBER CHICKEN	1,174.00	0.00	0.00	1,174.00
30320620	20620 JEFF ROBINSON DONATION	182.81	0.00	0.00	182.81
	<b>Total 206 LEAGUE ATHLETICS</b>	<b>(\$194,096.47)</b>	<b>\$27,212.64</b>	<b>(\$66,193.01)</b>	<b>(\$100,690.82)</b>
<b>227 BASEBALL</b>					
30322700	227 ASB BASEBALL	-749.58	5,010.75	3,782.82	478.35
	<b>Total 227 BASEBALL</b>	<b>(\$749.58)</b>	<b>\$5,010.75</b>	<b>\$3,782.82</b>	<b>\$478.35</b>

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

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		Beginning Balance	Revenue	Expenditure	Available Funds
<b>230</b>	<b>BOYS BASKETBALL</b>				
	30323000 230 ASB BOYS BASKETBALL	1,377.35	2,625.00	3,330.21	672.14
	30323001 23001 NON LEAGUE BASKETBALL	<u>-160.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-160.00</u>
	<b>Total 230 BOYS BASKETBALL</b>	<b>\$1,217.35</b>	<b>\$2,625.00</b>	<b>\$3,330.21</b>	<b>\$512.14</b>
<b>231</b>	<b>GIRLS BASKETBALL</b>				
	30323100 231 ASB GIRLS BASKETBALL	<u>487.82</u>	<u>1,244.00</u>	<u>2,262.05</u>	<u>-530.23</u>
	<b>Total 231 GIRLS BASKETBALL</b>	<b>\$487.82</b>	<b>\$1,244.00</b>	<b>\$2,262.05</b>	<b>(\$530.23)</b>
<b>232</b>	<b>BOWLING</b>				
	30323200 23200 BOWLING	<u>0.00</u>	<u>0.00</u>	<u>-186.41</u>	<u>186.41</u>
	<b>Total 232 BOWLING</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$186.41)</b>	<b>\$186.41</b>
<b>236</b>	<b>BOYS CROSS COUNTRY</b>				
	30323600 236 ASB BOYS CROSS COUNTRY	<u>-62.46</u>	<u>1,350.00</u>	<u>562.72</u>	<u>724.82</u>
	<b>Total 236 BOYS CROSS COUNTRY</b>	<b>(\$62.46)</b>	<b>\$1,350.00</b>	<b>\$562.72</b>	<b>\$724.82</b>
<b>237</b>	<b>GIRLS CROSS COUNTRY</b>				
	30323700 237 ASB GIRLS CROSS COUNTRY	<u>1,019.50</u>	<u>750.00</u>	<u>734.32</u>	<u>1,035.18</u>
	<b>Total 237 GIRLS CROSS COUNTRY</b>	<b>\$1,019.50</b>	<b>\$750.00</b>	<b>\$734.32</b>	<b>\$1,035.18</b>
<b>240</b>	<b>FOOTBALL</b>				
	30324000 240 ASB FOOTBALL	-5,344.61	36,094.92	36,368.69	-5,618.38
	30324001 24001 BORDER LEAGUE FOOTBALL	-1,419.59	0.00	0.00	-1,419.59
	30324002 24002 FOOTBALL - ANAHEIM	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 240 FOOTBALL</b>	<b>(\$6,764.20)</b>	<b>\$36,094.92</b>	<b>\$36,368.69</b>	<b>(\$7,037.97)</b>
<b>242</b>	<b>BOYS GOLF</b>				
	30324200 242 ASB BOYS GOLF	<u>-50.68</u>	<u>550.00</u>	<u>827.79</u>	<u>-328.47</u>
	<b>Total 242 BOYS GOLF</b>	<b>(\$50.68)</b>	<b>\$550.00</b>	<b>\$827.79</b>	<b>(\$328.47)</b>
<b>243</b>	<b>GIRLS GOLF</b>				
	30324300 24300 GIRLS GOLF	166.33	0.00	389.97	-223.64

**Spokane Public Schools**  
**ASB Available Funds Financial Report**  
**As of 08/31/2017**

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
	<b>Total 243 GIRLS GOLF</b>	<b>\$166.33</b>	<b>\$0.00</b>	<b>\$389.97</b>	<b>(\$223.64)</b>
<b>248 GYMNASTICS</b>					
	30324800 248 ASB GYMNASTICS	<u>3,857.38</u>	<u>0.00</u>	<u>-1,988.39</u>	<u>5,845.77</u>
	<b>Total 248 GYMNASTICS</b>	<b>\$3,857.38</b>	<b>\$0.00</b>	<b>(\$1,988.39)</b>	<b>\$5,845.77</b>
<b>264 SLOW PITCH</b>					
	30326400 264 ASB SLOW PITCH SOFTBALL	<u>-371.37</u>	<u>0.00</u>	<u>-751.08</u>	<u>379.71</u>
	<b>Total 264 SLOW PITCH</b>	<b>(\$371.37)</b>	<b>\$0.00</b>	<b>(\$751.08)</b>	<b>\$379.71</b>
<b>266 BOYS' SOCCER</b>					
	30326600 266 ASB BOYS SOCCER	<u>3,899.21</u>	<u>75.00</u>	<u>227.95</u>	<u>3,746.26</u>
	<b>Total 266 BOYS' SOCCER</b>	<b>\$3,899.21</b>	<b>\$75.00</b>	<b>\$227.95</b>	<b>\$3,746.26</b>
<b>267 GIRLS' SOCCER</b>					
	30326700 267 ASB GIRLS SOCCER	<u>192.23</u>	<u>220.00</u>	<u>-747.48</u>	<u>1,159.71</u>
	<b>Total 267 GIRLS' SOCCER</b>	<b>\$192.23</b>	<b>\$220.00</b>	<b>(\$747.48)</b>	<b>\$1,159.71</b>
<b>270 GIRLS' SOFTBALL</b>					
	30327000 270 ASB GIRLS SOFTBALL	<u>212.57</u>	<u>1,350.00</u>	<u>-803.98</u>	<u>2,366.55</u>
	<b>Total 270 GIRLS' SOFTBALL</b>	<b>\$212.57</b>	<b>\$1,350.00</b>	<b>(\$803.98)</b>	<b>\$2,366.55</b>
<b>278 BOYS' TENNIS</b>					
	30327800 278 ASB BOYS TENNIS	2,354.11	1,506.00	754.81	3,105.30
	30327801 27801 B-TENNIS-A-THON	0.00	0.00	0.00	0.00
	30327802 27802 TENNIS RACKET STRINGING	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 278 BOYS' TENNIS</b>	<b>\$2,354.11</b>	<b>\$1,506.00</b>	<b>\$754.81</b>	<b>\$3,105.30</b>
<b>279 GIRLS' TENNIS</b>					
	30327900 279 ASB GIRLS TENNIS	<u>2,411.23</u>	<u>1,164.00</u>	<u>1,175.91</u>	<u>2,399.32</u>
	<b>Total 279 GIRLS' TENNIS</b>	<b>\$2,411.23</b>	<b>\$1,164.00</b>	<b>\$1,175.91</b>	<b>\$2,399.32</b>

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

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
<b>284</b>	<b>BOYS' TRACK</b>				
	30328400 284 ASB BOYS TRACK	-31.79	2,641.21	3,159.46	-550.04
	30328401 28401 B-TRACK SPIRIT PACKS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 284 BOYS' TRACK</b>	<b>(\$31.79)</b>	<b>\$2,641.21</b>	<b>\$3,159.46</b>	<b>(\$550.04)</b>
<b>285</b>	<b>GIRLS' TRACK</b>				
	30328500 285 ASB GIRLS TRACK	-2,377.54	3,967.00	3,695.14	-2,105.68
	30328501 30328501 CLOTHING FUNDRAISER	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 285 GIRLS' TRACK</b>	<b>(\$2,377.54)</b>	<b>\$3,967.00</b>	<b>\$3,695.14</b>	<b>(\$2,105.68)</b>
<b>290</b>	<b>GIRLS' VOLLEYBALL</b>				
	30329000 290 ASB GIRLS VOLLEYBALL	17,134.84	3,490.00	4,561.79	16,063.05
	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	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 290 GIRLS' VOLLEYBALL</b>	<b>\$17,134.84</b>	<b>\$3,490.00</b>	<b>\$4,561.79</b>	<b>\$16,063.05</b>
<b>291</b>	<b>VOLLEY BALL CROSS OVER</b>				
	30329100 29100 VOLLEY BALL CROSS OVER	4,771.76	16,970.62	35,633.72	-13,891.34
	30329101 29101 COACHES CLINIC	<u>17,969.39</u>	<u>0.00</u>	<u>1,515.75</u>	<u>16,453.64</u>
	<b>Total 291 VOLLEY BALL CROSS OVER</b>	<b>\$22,741.15</b>	<b>\$16,970.62</b>	<b>\$37,149.47</b>	<b>\$2,562.30</b>
<b>294</b>	<b>BOYS' WRESTLING</b>				
	30329400 294 ASB WRESTLING	1,013.85	0.00	1,878.06	-864.21
	30329401 29401 WRESTLING - FUNDRAISING	<u>1,150.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,150.00</u>
	<b>Total 294 BOYS' WRESTLING</b>	<b>\$2,163.85</b>	<b>\$0.00</b>	<b>\$1,878.06</b>	<b>\$285.79</b>
	<b>200 ATHLETICS</b>	<b>(\$189,279.13)</b>	<b>\$109,959.66</b>	<b>\$61,208.73</b>	<b>(\$140,528.20)</b>
<b>308</b>	<b>VOCATIONAL TRAINING CLUB</b>				

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

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
30330800	308 ASB VOCATIONAL TRAINING	953.75	2,523.48	2,504.87	972.36
30330801	30801 POPCORN SALES	-551.45	0.00	0.00	-551.45
30330802	30802 PENCIL SALES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total 308 VOCATIONAL TRAINING CLUB</b>		<b>\$402.30</b>	<b>\$2,523.48</b>	<b>\$2,504.87</b>	<b>\$420.91</b>

**312 DEBATE CLUB**

30331200	312 ASB DEBATE	-25,770.74	1,278.09	3,259.02	-27,751.67
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	<u>26,171.18</u>	<u>2,904.00</u>	<u>-289.00</u>	<u>29,364.18</u>
<b>Total 312 DEBATE CLUB</b>		<b>\$400.44</b>	<b>\$4,182.09</b>	<b>\$2,970.02</b>	<b>\$1,612.51</b>

**313 DECA CLUB**

30331300	313 ASB D E C A	14,157.95	16,459.40	39,419.56	-8,802.21
30331301	31301 FALL LEADERSHP CONFERNCE	0.00	0.00	0.00	0.00
30331302	31302 ICDC International Conf	0.00	0.00	0.00	0.00
30331303	31303 DECA APPAREL	0.00	0.00	0.00	0.00
30331304	31304 DECA FIELD TRIPS	0.00	0.00	0.00	0.00
30331305	31305 DECA WESTERN REGIONALS	0.00	0.00	0.00	0.00
30331307	31307 DECA AREA 11 COMPETITION	0.00	0.00	0.00	0.00
30331308	31308 DECA STATE	0.00	0.00	0.00	0.00
30331310	31310 DECA NEW YORK CITY	-7,233.97	0.00	0.00	-7,233.97
30331311	31311 DECA TIES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total 313 DECA CLUB</b>		<b>\$6,923.98</b>	<b>\$16,459.40</b>	<b>\$39,419.56</b>	<b>(\$16,036.18)</b>

**314 DECA STORE**

30331400	314 ASB DECA STORE	<u>1,690.55</u>	<u>38,176.16</u>	<u>28,594.62</u>	<u>11,272.09</u>
<b>Total 314 DECA STORE</b>		<b>\$1,690.55</b>	<b>\$38,176.16</b>	<b>\$28,594.62</b>	<b>\$11,272.09</b>

**315 DRAMA CLUB**

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

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
30331500	315 ASB THEATRE ARTS	-2,147.99	7,261.55	-8,120.23	13,233.79
30331501	31501 THEATRE ARTS THESPERADOS	-211.83	0.00	0.00	-211.83
30331503	31503 THEATRE ARTS FESTIVALS	<u>-302.60</u>	<u>0.00</u>	<u>0.00</u>	<u>-302.60</u>
<b>Total 315 DRAMA CLUB</b>		<b>(\$2,662.42)</b>	<b>\$7,261.55</b>	<b>(\$8,120.23)</b>	<b>\$12,719.36</b>

**316 DRAMATIC PRODUCTIONS CLUB**

30331600	316 ASB THEATRE ARTS PRODUCTN	<u>26,655.50</u>	<u>21,745.00</u>	<u>38,701.87</u>	<u>9,698.63</u>
<b>Total 316 DRAMATIC PRODUCTIONS CLUB</b>		<b>\$26,655.50</b>	<b>\$21,745.00</b>	<b>\$38,701.87</b>	<b>\$9,698.63</b>

**326 VALUING INDIVIDUAL PEOPLE**

30332600	326 VALUING INDIVIDUAL PEOPLE	339.09	0.00	24.00	315.09
30332601	32601 VIP FACT CLUB	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total 326 VALUING INDIVIDUAL PEOPLE</b>		<b>\$339.09</b>	<b>\$0.00</b>	<b>\$24.00</b>	<b>\$315.09</b>

**329 PRO START - FOOD SERVICES CLUB**

30332900	329 ASB FOOD SERVICE CLUB	10.22	0.00	10.22	0.00
30332901	32901 FOOD SERVICE ESPRESSO	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total 329 PRO START - FOOD SERVICES CLUB</b>		<b>\$10.22</b>	<b>\$0.00</b>	<b>\$10.22</b>	<b>\$0.00</b>

**332 GERMAN CLUB**

30333200	332 ASB GERMAN CLUB	<u>179.88</u>	<u>233.00</u>	<u>247.91</u>	<u>164.97</u>
<b>Total 332 GERMAN CLUB</b>		<b>\$179.88</b>	<b>\$233.00</b>	<b>\$247.91</b>	<b>\$164.97</b>

**333 JAPANESE CLUB**

30333300	33300 JAPANESE CLASS	<u>130.02</u>	<u>0.00</u>	<u>0.00</u>	<u>130.02</u>
<b>Total 333 JAPANESE CLUB</b>		<b>\$130.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$130.02</b>

**334 SPANISH CLUB**

30333400	334 ASB SPANISH CLUB	<u>729.99</u>	<u>250.00</u>	<u>629.00</u>	<u>350.99</u>
<b>Total 334 SPANISH CLUB</b>		<b>\$729.99</b>	<b>\$250.00</b>	<b>\$629.00</b>	<b>\$350.99</b>

**335 FRENCH CLUB**

30333500	335 ASB FRENCH CLUB	518.55	2,236.00	2,302.22	452.33
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**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
30333501	33501 FRENCH CLUB CANDY SALE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 335 FRENCH CLUB</b>	<b>\$518.55</b>	<b>\$2,236.00</b>	<b>\$2,302.22</b>	<b>\$452.33</b>
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<b>356</b>	<b>BAND CLUB</b>				
30335600	356 ASB BAND	-15,626.29	19,657.50	5,626.77	-1,595.56
30335601	35601 HOMECOMING DANCE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 356 BAND CLUB</b>	<b>(\$15,626.29)</b>	<b>\$19,657.50</b>	<b>\$5,626.77</b>	<b>(\$1,595.56)</b>
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<b>358</b>	<b>CHORAL CLUB</b>				
30335800	358 ASB CHORAL	<u>1,843.26</u>	<u>33,776.39</u>	<u>35,229.23</u>	<u>390.42</u>
	<b>Total 358 CHORAL CLUB</b>	<b>\$1,843.26</b>	<b>\$33,776.39</b>	<b>\$35,229.23</b>	<b>\$390.42</b>
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<b>365</b>	<b>MUSIC ORCHESTRA</b>				
30336500	365 ASB ORCHESTRA	<u>1,275.13</u>	<u>2,125.79</u>	<u>2,773.88</u>	<u>627.04</u>
	<b>Total 365 MUSIC ORCHESTRA</b>	<b>\$1,275.13</b>	<b>\$2,125.79</b>	<b>\$2,773.88</b>	<b>\$627.04</b>
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<b>390</b>	<b>CLASS OF 2020</b>				
30339002	39002 RUBBER CHICKEN SHIRTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 390 CLASS OF 2020</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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<b>392</b>	<b>CLASS OF 2012</b>				
30339200	39200 CLASS OF 2012	0.00	0.00	0.00	0.00
30339201	39201 CLASS 2012 T-SHIRTS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 392 CLASS OF 2012</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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<b>393</b>	<b>ASB CLASS 2023</b>				
30339300	393 ASB CLASS OF 2023	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 393 ASB CLASS 2023</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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<b>394</b>	<b>ASB CLASS 2014</b>				
30339400	394 ASB CLASS OF 2014	<u>260.25</u>	<u>0.00</u>	<u>260.25</u>	<u>0.00</u>
	<b>Total 394 ASB CLASS 2014</b>	<b>\$260.25</b>	<b>\$0.00</b>	<b>\$260.25</b>	<b>\$0.00</b>

**Spokane Public Schools**  
**ASB Available Funds Financial Report**  
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		Beginning Balance	Revenue	Expenditure	Available Funds
<b>395 ASB CLASS 2015</b>					
30339500	395 ASB CLASS OF 2015	1,704.38	0.00	1,704.38	0.00
	<b>Total 395 ASB CLASS 2015</b>	<b>\$1,704.38</b>	<b>\$0.00</b>	<b>\$1,704.38</b>	<b>\$0.00</b>
<b>396 ASB CLASS 2016</b>					
30339600	396 ASB CLASS OF 2016	313.95	0.00	313.95	0.00
	<b>Total 396 ASB CLASS 2016</b>	<b>\$313.95</b>	<b>\$0.00</b>	<b>\$313.95</b>	<b>\$0.00</b>
<b>397 ASB CLASS 2017</b>					
30339700	397 CLASS OF 2017	659.48	8,629.71	8,095.90	1,193.29
	<b>Total 397 ASB CLASS 2017</b>	<b>\$659.48</b>	<b>\$8,629.71</b>	<b>\$8,095.90</b>	<b>\$1,193.29</b>
<b>398 ASB CLASS 2018</b>					
30339800	398 CLASS OF 2018	215.90	954.00	-1,317.30	2,487.20
30339801	39801 ASB 2018SADIE HAWKINS	0.00	0.00	0.00	0.00
30339802	39802 RUBBER CHICKEN SHIRTS	0.00	0.00	0.00	0.00
30339803	39803 CLASS 2018 MR. SAXON	0.00	0.00	0.00	0.00
30339804	39804 CLASS 2018 PROM	0.00	0.00	0.00	0.00
	<b>Total 398 ASB CLASS 2018</b>	<b>\$215.90</b>	<b>\$954.00</b>	<b>(\$1,317.30)</b>	<b>\$2,487.20</b>
<b>399 ASB CLASS 2019</b>					
30339900	399 CLASS OF 2019	75.00	0.00	0.00	75.00
30339901	39901 CLASS 2019 T-SHIRTS	0.00	0.00	0.00	0.00
30339902	39902 CLASS 2019 RUBBER CHICKN	0.00	0.00	0.00	0.00
30339903	39902 CLASS 2019 MR. SAXON	0.00	0.00	0.00	0.00
30339904	39904 CLASS OF 2019 PROM	0.00	0.00	0.00	0.00
	<b>Total 399 ASB CLASS 2019</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75.00</b>
	<b>300 CLASS</b>	<b>\$26,039.16</b>	<b>\$158,210.07</b>	<b>\$159,971.12</b>	<b>\$24,278.11</b>
<b>382 ASB COMPUTER</b>					
30338200	38200 ASB CYBER PATRIOTS	0.00	0.00	0.00	0.00



**Spokane Public Schools**  
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		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
<b>Total 382 ASB COMPUTER</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>					
<b>415</b>	<b>ASB CHEERLEADERS</b>				
30341500	415 ASB CHEERLEADERS	7,490.46	39,597.28	30,940.46	16,147.28
30341502	41502 CHEER CLINIC	-175.36	0.00	17.60	-192.96
30341503	41503 CHEERLEADERS PIE SALE	0.00	0.00	0.00	0.00
30341504	41504 FATHER DAUGHTER DANCE	-549.00	-30.00	0.00	-579.00
30341505	41505 SUMMER CHEER CAMP	0.00	0.00	0.00	0.00
30341508	41508 CHEERLEADERS 2008	0.00	0.00	0.00	0.00
<b>Total 415 ASB CHEERLEADERS</b>		<b>\$6,766.10</b>	<b>\$39,567.28</b>	<b>\$30,958.06</b>	<b>\$15,375.32</b>
<hr/>					
<b>416</b>	<b>ASB SENIORS HELPING SENIORS</b>				
30341600	416 ASB SENIORS HELP SENIORS	0.00	0.00	0.00	0.00
<b>Total 416 ASB SENIORS HELPING SENIORS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>					
<b>420</b>	<b>ASB LEADERSHIP</b>				
30342000	420 ASB LEADERSHIP	104.06	0.00	41.70	62.36
<b>Total 420 ASB LEADERSHIP</b>		<b>\$104.06</b>	<b>\$0.00</b>	<b>\$41.70</b>	<b>\$62.36</b>
<hr/>					
<b>426</b>	<b>WA DRUG FREE YOUTH</b>				
30342600	426 ASB WA DRUG FREE YOUTH	420.00	469.00	469.89	419.11
<b>Total 426 WA DRUG FREE YOUTH</b>		<b>\$420.00</b>	<b>\$469.00</b>	<b>\$469.89</b>	<b>\$419.11</b>
<hr/>					
<b>429</b>	<b>CREATIVE WRITING CLUB</b>				
30342900	42900 CREATIVE WRITING	0.00	0.00	0.00	0.00
<b>Total 429 CREATIVE WRITING CLUB</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>					
<b>445</b>	<b>ENVIRONMENTAL CLUB</b>				
30344500	44500 ENVIRONMENTAL CLUB	745.36	530.00	639.84	635.52
<b>Total 445 ENVIRONMENTAL CLUB</b>		<b>\$745.36</b>	<b>\$530.00</b>	<b>\$639.84</b>	<b>\$635.52</b>
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<b>447</b>	<b>ART CLUB</b>				
30344700	44700 ART CLUB	1,075.23	0.00	0.00	1,075.23

**Spokane Public Schools**  
**ASB Available Funds Financial Report**  
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		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
<b>Total 447 ART CLUB</b>		<b>\$1,075.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,075.23</b>
<b>451 JUNIOR STATE OF AMERICA</b>					
30345100	451 JR STATE OF AMERICA	<u>-94.75</u>	<u>100.00</u>	<u>0.00</u>	<u>5.25</u>
<b>Total 451 JUNIOR STATE OF AMERICA</b>		<b>(\$94.75)</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$5.25</b>
<b>453 SCIENCE OLYMPIAD</b>					
30345300	453 ASB SCIENCE CLUB	<u>865.22</u>	<u>375.00</u>	<u>47.30</u>	<u>1,192.92</u>
<b>Total 453 SCIENCE OLYMPIAD</b>		<b>\$865.22</b>	<b>\$375.00</b>	<b>\$47.30</b>	<b>\$1,192.92</b>
<b>458 FASHION CLUB</b>					
30345800	45800 FASHION CLUB	<u>41.75</u>	<u>1,033.85</u>	<u>332.63</u>	<u>742.97</u>
<b>Total 458 FASHION CLUB</b>		<b>\$41.75</b>	<b>\$1,033.85</b>	<b>\$332.63</b>	<b>\$742.97</b>
<b>461 HEALTH OCCUPATIONS STUDENTS</b>					
30346100	461 HEALTH OCCUPATION STUDENTS	<u>0.00</u>	<u>365.00</u>	<u>350.00</u>	<u>15.00</u>
<b>Total 461 HEALTH OCCUPATIONS STUDENTS</b>		<b>\$0.00</b>	<b>\$365.00</b>	<b>\$350.00</b>	<b>\$15.00</b>
<b>462 ROBOTICS CLUB</b>					
30346200	46200 ROBOTICS CLUB	<u>0.00</u>	<u>300.00</u>	<u>355.26</u>	<u>-55.26</u>
<b>Total 462 ROBOTICS CLUB</b>		<b>\$0.00</b>	<b>\$300.00</b>	<b>\$355.26</b>	<b>(\$55.26)</b>
<b>466 DRILL TEAM</b>					
30346600	466 ASB DANCE TEAM	891.99	13,018.55	11,342.48	2,568.06
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	<u>100.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00</u>
<b>Total 466 DRILL TEAM</b>		<b>\$964.49</b>	<b>\$13,018.55</b>	<b>\$11,342.48</b>	<b>\$2,640.56</b>
<b>470 HONOR SOCIETY</b>					
30347000	470 ASB HONOR SOCIETY	<u>1,394.51</u>	<u>665.00</u>	<u>984.21</u>	<u>1,075.30</u>
<b>Total 470 HONOR SOCIETY</b>		<b>\$1,394.51</b>	<b>\$665.00</b>	<b>\$984.21</b>	<b>\$1,075.30</b>

**Spokane Public Schools**  
**ASB Available Funds Financial Report**  
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		Beginning Balance	Revenue	Expenditure	Available Funds
<b>472 HISPANIC HONOR SOCIETY</b>					
30347200	472 ASB HISPANIC HONOR SOCIETY	24.88	124.00	60.00	88.88
	<b>Total 472 HISPANIC HONOR SOCIETY</b>	<b>\$24.88</b>	<b>\$124.00</b>	<b>\$60.00</b>	<b>\$88.88</b>
<b>473 GAY-STRAIGHT ALLIANCE</b>					
30347300	473 GAY STRAIGHT ALLIANCE CLUB	43.54	60.00	11.40	92.14
	<b>Total 473 GAY-STRAIGHT ALLIANCE</b>	<b>\$43.54</b>	<b>\$60.00</b>	<b>\$11.40</b>	<b>\$92.14</b>
<b>481 ASTRONOMY CLUB</b>					
30348100	481 ASB ASTRONOMY CLUB	165.11	0.00	50.00	115.11
	<b>Total 481 ASTRONOMY CLUB</b>	<b>\$165.11</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$115.11</b>
<b>483 FERRIS ACTION NETWORK</b>					
30348300	48300 FERRIS ACTION NETWORK	96.89	118.40	206.50	8.79
	<b>Total 483 FERRIS ACTION NETWORK</b>	<b>\$96.89</b>	<b>\$118.40</b>	<b>\$206.50</b>	<b>\$8.79</b>
	<b>400 CLUBS</b>	<b>\$12,612.39</b>	<b>\$56,726.08</b>	<b>\$45,849.27</b>	<b>\$23,489.20</b>

**305 LEWIS & CLARK HIGH SCHOOL**

<b>102 ASB RESERVE</b>					
30510200	102 ASB RESERVE	183,682.56	0.00	0.00	183,682.56
30510269	10269 ASB RESERVE REPLACEMENT	0.00	320.00	0.00	320.00
	<b>Total 102 ASB RESERVE</b>	<b>\$183,682.56</b>	<b>\$320.00</b>	<b>\$0.00</b>	<b>\$184,002.56</b>
<b>104 ASB GENERAL</b>					
30510400	104 ASB GENERAL	6,781.80	11,350.90	10,405.51	7,727.19
30510422	10422 RUBBER CHICKEN	0.00	12,677.00	11,403.35	1,273.65
30510442	10442 ASB GENERAL MEET-N-GREET	0.00	0.00	0.00	0.00
	<b>Total 104 ASB GENERAL</b>	<b>\$6,781.80</b>	<b>\$24,027.90</b>	<b>\$21,808.86</b>	<b>\$9,000.84</b>

**107 ASB BOOKROOM**

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

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		Beginning Balance	Revenue	Expenditure	Available Funds
30510700	107 ASB BOOKROOM	3,612.73	0.00	0.00	3,612.73
30510772	10772 ASB BOOKROOM RESALE ITEM	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total 107 ASB BOOKROOM</b>		<b>\$3,612.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,612.73</b>
<hr/>					
<b>110</b>	<b>ASB GSL CARD</b>				
30511000	110 ASB GSL CARDS	-40.00	22,575.00	0.00	22,535.00
30511059	11059 GSL CARDS PAYMENTS	20,565.00	22,090.00	42,695.00	-40.00
30511069	11069 GSL REPLACEMENT CARDS	<u>0.00</u>	<u>225.00</u>	<u>225.00</u>	<u>0.00</u>
<b>Total 110 ASB GSL CARD</b>		<b>\$20,525.00</b>	<b>\$44,890.00</b>	<b>\$42,920.00</b>	<b>\$22,495.00</b>
<hr/>					
<b>131</b>	<b>ASB YEARBOOK</b>				
30513100	131 ASB YEARBOOK	61,960.00	54,041.00	43,017.29	72,983.71
30513106	13106 YEARBOOK BABY ADS	0.00	9,165.00	9,165.00	0.00
30513190	13190 ARCHIVE YRBK SALE - WEB	<u>0.00</u>	<u>160.00</u>	<u>160.00</u>	<u>0.00</u>
<b>Total 131 ASB YEARBOOK</b>		<b>\$61,960.00</b>	<b>\$63,366.00</b>	<b>\$52,342.29</b>	<b>\$72,983.71</b>
<hr/>					
<b>140</b>	<b>ASB CONCESSIONS</b>				
30514000	140 ASB CONCESSIONS	<u>0.00</u>	<u>5,681.06</u>	<u>0.00</u>	<u>5,681.06</u>
<b>Total 140 ASB CONCESSIONS</b>		<b>\$0.00</b>	<b>\$5,681.06</b>	<b>\$0.00</b>	<b>\$5,681.06</b>
<hr/>					
<b>165</b>	<b>ASB NEWSPAPER</b>				
30516500	165 ASB NEWSPAPER	2,314.25	50.00	1,710.54	653.71
30516503	16503 NEWSPAPER ADS	0.00	400.00	0.00	400.00
30516522	16522 ASB NEWSPAPER DONATION	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total 165 ASB NEWSPAPER</b>		<b>\$2,314.25</b>	<b>\$450.00</b>	<b>\$1,710.54</b>	<b>\$1,053.71</b>
<hr/>					
<b>192</b>	<b>ASB PARKING LOT</b>				
30519200	192 ASB PARKING LOT	<u>1,430.00</u>	<u>2,295.00</u>	<u>517.56</u>	<u>3,207.44</u>
<b>Total 192 ASB PARKING LOT</b>		<b>\$1,430.00</b>	<b>\$2,295.00</b>	<b>\$517.56</b>	<b>\$3,207.44</b>
<hr/>					
<b>100 GENERAL ASB</b>		<b>\$280,306.34</b>	<b>\$141,029.96</b>	<b>\$119,299.25</b>	<b>\$302,037.05</b>

**Spokane Public Schools**  
**ASB Available Funds Financial Report**  
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		Beginning Balance	Revenue	Expenditure	Available Funds
<b>202</b>	<b>ASB ATHLETIC EQUIPMENT</b>				
	30520200 202 ASB ATHLETIC EQUIPMENT	0.00	5,850.00	0.00	5,850.00
	<b>Total 202 ASB ATHLETIC EQUIPMENT</b>	<b>\$0.00</b>	<b>\$5,850.00</b>	<b>\$0.00</b>	<b>\$5,850.00</b>
<b>205</b>	<b>GENERAL ATHLETICS</b>				
	30520500 205 ASB GENERAL ATHLETICS	58,348.02	22,150.89	-38,669.49	119,168.40
	30520520 20520 GENERAL ATH-EQUIPMENT	0.00	0.00	8,378.25	-8,378.25
	30520544 20544 GENERAL ATHLETICS - GATE	0.00	3,683.00	0.00	3,683.00
	30520580 20580 GENERAL ATHL-OFFICIALS	0.00	0.00	15,879.92	-15,879.92
	30520590 20590 GENERAL RUBBER CHICKEN	0.00	14,329.00	14,329.00	0.00
	<b>Total 205 GENERAL ATHLETICS</b>	<b>\$58,348.02</b>	<b>\$40,162.89</b>	<b>(\$82.32)</b>	<b>\$98,593.23</b>
<b>206</b>	<b>LEAGUE ATHLETICS</b>				
	30520600 206 ASB LEAGUE ATHLETICS	-325,195.25	5,510.00	38,056.27	-357,741.52
	<b>Total 206 LEAGUE ATHLETICS</b>	<b>(\$325,195.25)</b>	<b>\$5,510.00</b>	<b>\$38,056.27</b>	<b>(\$357,741.52)</b>
<b>208</b>	<b>ASB ATHLETIC OFFICIALS</b>				
	30520800 208 ASB ATHLETIC OFFICIALS	28,063.75	0.00	28,063.75	0.00
	<b>Total 208 ASB ATHLETIC OFFICIALS</b>	<b>\$28,063.75</b>	<b>\$0.00</b>	<b>\$28,063.75</b>	<b>\$0.00</b>
<b>227</b>	<b>BASEBALL</b>				
	30522700 227 ASB BASEBALL	-407.90	4,293.00	2,058.81	1,826.29
	<b>Total 227 BASEBALL</b>	<b>(\$407.90)</b>	<b>\$4,293.00</b>	<b>\$2,058.81</b>	<b>\$1,826.29</b>
<b>230</b>	<b>BOYS BASKETBALL</b>				
	30523000 230 ASB BOYS BASKETBALL	7,473.21	60.00	4,387.68	3,145.53
	<b>Total 230 BOYS BASKETBALL</b>	<b>\$7,473.21</b>	<b>\$60.00</b>	<b>\$4,387.68</b>	<b>\$3,145.53</b>
<b>231</b>	<b>GIRLS BASKETBALL</b>				
	30523100 231 ASB GIRLS BASKETBALL	3,326.91	0.00	1,402.84	1,924.07
	<b>Total 231 GIRLS BASKETBALL</b>	<b>\$3,326.91</b>	<b>\$0.00</b>	<b>\$1,402.84</b>	<b>\$1,924.07</b>
<b>236</b>	<b>BOYS CROSS COUNTRY</b>				

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

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		Beginning Balance	Revenue	Expenditure	Available Funds
30523600	236 ASB BOYS CROSS COUNTRY	<u>1,923.59</u>	<u>2,130.00</u>	<u>4,353.14</u>	<u>-299.55</u>
	<b>Total 236 BOYS CROSS COUNTRY</b>	<b>\$1,923.59</b>	<b>\$2,130.00</b>	<b>\$4,353.14</b>	<b>(\$299.55)</b>
<hr/>					
<b>237</b>	<b>GIRLS CROSS COUNTRY</b>				
30523700	237 ASB GIRLS CROSS COUNTRY	<u>-669.15</u>	<u>2,810.00</u>	<u>2,308.07</u>	<u>-167.22</u>
	<b>Total 237 GIRLS CROSS COUNTRY</b>	<b>(\$669.15)</b>	<b>\$2,810.00</b>	<b>\$2,308.07</b>	<b>(\$167.22)</b>
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<b>238</b>	<b>GIRLS FAST PITCH</b>				
30523800	238 ASB GIRLS FAST PITCH	<u>3,372.23</u>	<u>58.00</u>	<u>3,501.70</u>	<u>-71.47</u>
	<b>Total 238 GIRLS FAST PITCH</b>	<b>\$3,372.23</b>	<b>\$58.00</b>	<b>\$3,501.70</b>	<b>(\$71.47)</b>
<hr/>					
<b>240</b>	<b>FOOTBALL</b>				
30524000	240 ASB FOOTBALL	<u>-2,404.43</u>	<u>5,120.63</u>	<u>8,323.52</u>	<u>-5,607.32</u>
	<b>Total 240 FOOTBALL</b>	<b>(\$2,404.43)</b>	<b>\$5,120.63</b>	<b>\$8,323.52</b>	<b>(\$5,607.32)</b>
<hr/>					
<b>242</b>	<b>BOYS GOLF</b>				
30524200	242 ASB BOYS GOLF	1,854.63	1,650.00	2,348.50	1,156.13
30524251	24251 B-GOLF I.E. TOURNAMENT	<u>0.00</u>	<u>2,310.00</u>	<u>955.11</u>	<u>1,354.89</u>
	<b>Total 242 BOYS GOLF</b>	<b>\$1,854.63</b>	<b>\$3,960.00</b>	<b>\$3,303.61</b>	<b>\$2,511.02</b>
<hr/>					
<b>243</b>	<b>GIRLS GOLF</b>				
30524300	243 ASB GIRLS GOLF	<u>4,461.04</u>	<u>7,780.79</u>	<u>6,825.55</u>	<u>5,416.28</u>
	<b>Total 243 GIRLS GOLF</b>	<b>\$4,461.04</b>	<b>\$7,780.79</b>	<b>\$6,825.55</b>	<b>\$5,416.28</b>
<hr/>					
<b>248</b>	<b>GYMNASTICS</b>				
30524800	248 ASB GYMNASTICS	<u>5,892.04</u>	<u>0.00</u>	<u>1,144.01</u>	<u>4,748.03</u>
	<b>Total 248 GYMNASTICS</b>	<b>\$5,892.04</b>	<b>\$0.00</b>	<b>\$1,144.01</b>	<b>\$4,748.03</b>
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<b>264</b>	<b>SLOW PITCH</b>				
30526400	264 ASB SLOW PITCH SOFTBALL	<u>3,727.41</u>	<u>0.00</u>	<u>1,195.14</u>	<u>2,532.27</u>
	<b>Total 264 SLOW PITCH</b>	<b>\$3,727.41</b>	<b>\$0.00</b>	<b>\$1,195.14</b>	<b>\$2,532.27</b>

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		Beginning Balance	Revenue	Expenditure	Available Funds
<b>266</b>	<b>BOYS' SOCCER</b>				
30526600	266 ASB BOYS SOCCER	<u>3,062.03</u>	<u>1,343.00</u>	<u>1,567.44</u>	<u>2,837.59</u>
	<b>Total 266 BOYS' SOCCER</b>	<b>\$3,062.03</b>	<b>\$1,343.00</b>	<b>\$1,567.44</b>	<b>\$2,837.59</b>
<b>267</b>	<b>GIRLS' SOCCER</b>				
30526700	267 ASB GIRLS SOCCER	<u>5,127.14</u>	<u>603.00</u>	<u>338.13</u>	<u>5,392.01</u>
	<b>Total 267 GIRLS' SOCCER</b>	<b>\$5,127.14</b>	<b>\$603.00</b>	<b>\$338.13</b>	<b>\$5,392.01</b>
<b>278</b>	<b>BOYS' TENNIS</b>				
30527800	278 ASB BOYS TENNIS	<u>4,387.99</u>	<u>950.00</u>	<u>280.46</u>	<u>5,057.53</u>
	<b>Total 278 BOYS' TENNIS</b>	<b>\$4,387.99</b>	<b>\$950.00</b>	<b>\$280.46</b>	<b>\$5,057.53</b>
<b>279</b>	<b>GIRLS' TENNIS</b>				
30527900	279 ASB GIRLS TENNIS	<u>2,033.94</u>	<u>1,200.00</u>	<u>1,299.98</u>	<u>1,933.96</u>
	<b>Total 279 GIRLS' TENNIS</b>	<b>\$2,033.94</b>	<b>\$1,200.00</b>	<b>\$1,299.98</b>	<b>\$1,933.96</b>
<b>284</b>	<b>BOYS' TRACK</b>				
30528400	284 ASB BOYS TRACK	<u>387.51</u>	<u>54.00</u>	<u>1,041.60</u>	<u>-600.09</u>
	<b>Total 284 BOYS' TRACK</b>	<b>\$387.51</b>	<b>\$54.00</b>	<b>\$1,041.60</b>	<b>(\$600.09)</b>
<b>285</b>	<b>GIRLS' TRACK</b>				
30528500	285 ASB GIRLS TRACK	<u>-903.57</u>	<u>1,511.00</u>	<u>1,926.75</u>	<u>-1,319.32</u>
	<b>Total 285 GIRLS' TRACK</b>	<b>(\$903.57)</b>	<b>\$1,511.00</b>	<b>\$1,926.75</b>	<b>(\$1,319.32)</b>
<b>290</b>	<b>GIRLS' VOLLEYBALL</b>				
30529000	290 ASB VOLLEYBALL	<u>2,570.29</u>	<u>1,930.00</u>	<u>1,673.87</u>	<u>2,826.42</u>
	<b>Total 290 GIRLS' VOLLEYBALL</b>	<b>\$2,570.29</b>	<b>\$1,930.00</b>	<b>\$1,673.87</b>	<b>\$2,826.42</b>
<b>294</b>	<b>BOYS' WRESTLING</b>				
30529400	294 ASB WRESTLING	<u>4,804.04</u>	<u>7,141.00</u>	<u>8,928.70</u>	<u>3,016.34</u>
	<b>Total 294 BOYS' WRESTLING</b>	<b>\$4,804.04</b>	<b>\$7,141.00</b>	<b>\$8,928.70</b>	<b>\$3,016.34</b>

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

**As of 08/31/2017**

	Beginning Balance	Revenue	Expenditure	Available Funds
<b>200 ATHLETICS</b>	<u>(\$188,764.53)</u>	<u>\$92,467.31</u>	<u>\$121,898.70</u>	<u>(\$218,195.92)</u>

**312 DEBATE CLUB**

	30531200 312 ASB DEBATE	7,489.59	8,563.93	8,461.87	7,591.65
	<b>Total 312 DEBATE CLUB</b>	<b>\$7,489.59</b>	<b>\$8,563.93</b>	<b>\$8,461.87</b>	<b>\$7,591.65</b>

**313 DECA CLUB**

	30531300 313 ASB DECA	26,627.17	8,265.00	27,932.23	6,959.94
	<b>Total 313 DECA CLUB</b>	<b>\$26,627.17</b>	<b>\$8,265.00</b>	<b>\$27,932.23</b>	<b>\$6,959.94</b>

**314 DECA STORE**

	30531400 314 ASB DECA STORE	-490.21	0.00	-567.37	77.16
	30531481 31481 ASB DECA STORE SALES	-77.16	13,215.33	9,920.91	3,217.26
	<b>Total 314 DECA STORE</b>	<b>(\$567.37)</b>	<b>\$13,215.33</b>	<b>\$9,353.54</b>	<b>\$3,294.42</b>

**315 DRAMA CLUB**

	30531500 315 ASB DRAMA	43,614.07	39,810.00	34,908.65	48,515.42
	<b>Total 315 DRAMA CLUB</b>	<b>\$43,614.07</b>	<b>\$39,810.00</b>	<b>\$34,908.65</b>	<b>\$48,515.42</b>

**329 PRO START - FOOD SERVICES CLUB**

	30532900 329 ASB FOOD SERVICE	6,500.67	0.00	6,473.60	27.07
	30532981 32981 ASB FOOD SVC STORE SALES	0.00	0.00	0.00	0.00
	<b>Total 329 PRO START - FOOD SERVICES CLUB</b>	<b>\$6,500.67</b>	<b>\$0.00</b>	<b>\$6,473.60</b>	<b>\$27.07</b>

**356 BAND CLUB**

	30535600 356 ASB BAND	4,641.42	16,299.00	16,730.04	4,210.38
	30535622 35622 ASB BAND DONATIONS	1,214.56	2,445.00	2,222.59	1,436.97
	30535659 35659 ASB BAND PAYMENTS	3,329.74	3,540.00	850.00	6,019.74
	<b>Total 356 BAND CLUB</b>	<b>\$9,185.72</b>	<b>\$22,284.00</b>	<b>\$19,802.63</b>	<b>\$11,667.09</b>

**358 CHORAL CLUB**

	30535800 358 ASB CHORAL	7,183.98	4,061.32	4,131.68	7,113.62
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**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2017**

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
<b>Total 358 CHORAL CLUB</b>		<b>\$7,183.98</b>	<b>\$4,061.32</b>	<b>\$4,131.68</b>	<b>\$7,113.62</b>
<b>368</b>	<b>CO-OPERATIVE CLUB</b>				
30536800	368 ASB CO-OP	4,608.41	0.00	573.79	4,034.62
30536881	36881 ASB CO-OP STORE SALES	-73.38	4,267.75	4,101.35	93.02
<b>Total 368 CO-OPERATIVE CLUB</b>		<b>\$4,535.03</b>	<b>\$4,267.75</b>	<b>\$4,675.14</b>	<b>\$4,127.64</b>
<b>392</b>	<b>CLASS OF 2012</b>				
30539200	392 ASB CLASS OF 2012	0.00	0.00	0.00	0.00
<b>Total 392 CLASS OF 2012</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>393</b>	<b>ASB CLASS 2023</b>				
30539300	393 ASB CLASS OF 2023	4,689.89	0.00	4,689.89	0.00
<b>Total 393 ASB CLASS 2023</b>		<b>\$4,689.89</b>	<b>\$0.00</b>	<b>\$4,689.89</b>	<b>\$0.00</b>
<b>395</b>	<b>ASB CLASS 2015</b>				
30539500	395 ASB CLASS OF 2015	5,981.35	0.00	0.00	5,981.35
<b>Total 395 ASB CLASS 2015</b>		<b>\$5,981.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,981.35</b>
<b>396</b>	<b>ASB CLASS 2016</b>				
30539600	305 ASB CLASS OF 2016	7,872.67	0.00	0.00	7,872.67
<b>Total 396 ASB CLASS 2016</b>		<b>\$7,872.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,872.67</b>
<b>397</b>	<b>ASB CLASS 2017</b>				
30539700	305 ASB CLASS OF 2017	24.00	20,971.05	17,659.94	3,335.11
<b>Total 397 ASB CLASS 2017</b>		<b>\$24.00</b>	<b>\$20,971.05</b>	<b>\$17,659.94</b>	<b>\$3,335.11</b>
<b>398</b>	<b>ASB CLASS 2018</b>				
30539800	305 ASB CLASS OF 2018	2,485.38	0.00	1,750.00	735.38
<b>Total 398 ASB CLASS 2018</b>		<b>\$2,485.38</b>	<b>\$0.00</b>	<b>\$1,750.00</b>	<b>\$735.38</b>
<b>399</b>	<b>ASB CLASS 2019</b>				

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

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		Beginning Balance	Revenue	Expenditure	Available Funds
30539900	399 CLASS OF 2019	0.00	0.00	0.00	0.00
<b>Total 399 ASB CLASS 2019</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>300 CLASS</b>		<b>\$125,622.15</b>	<b>\$121,438.38</b>	<b>\$139,839.17</b>	<b>\$107,221.36</b>
<b>410 ASB SPECIAL OLYMPICS</b>					
30541000	410 ASB SPECIAL OLYMPICS	3,792.72	0.00	162.74	3,629.98
30541066	41066 ASB SPL OLYMP -RECYCLING	0.00	0.00	0.00	0.00
<b>Total 410 ASB SPECIAL OLYMPICS</b>		<b>\$3,792.72</b>	<b>\$0.00</b>	<b>\$162.74</b>	<b>\$3,629.98</b>
<b>415 ASB CHEERLEADERS</b>					
30541500	415 ASB CHEERLEADERS	6,908.97	25,835.86	40,225.42	-7,480.59
<b>Total 415 ASB CHEERLEADERS</b>		<b>\$6,908.97</b>	<b>\$25,835.86</b>	<b>\$40,225.42</b>	<b>(\$7,480.59)</b>
<b>434 ASB KNOWLEDGE BOWL</b>					
30543400	305 KNOWLEDGE BOWL	956.44	0.00	781.55	174.89
<b>Total 434 ASB KNOWLEDGE BOWL</b>		<b>\$956.44</b>	<b>\$0.00</b>	<b>\$781.55</b>	<b>\$174.89</b>
<b>441 KEY CLUB</b>					
30544100	441 ASB KEY CLUB	1,986.11	1,110.00	1,153.10	1,943.01
<b>Total 441 KEY CLUB</b>		<b>\$1,986.11</b>	<b>\$1,110.00</b>	<b>\$1,153.10</b>	<b>\$1,943.01</b>
<b>447 ART CLUB</b>					
30544700	447 ASB FINE ARTS	1,264.37	0.00	0.00	1,264.37
<b>Total 447 ART CLUB</b>		<b>\$1,264.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,264.37</b>
<b>462 ROBOTICS CLUB</b>					
30546200	46200 ROBOTICS CLUB	6,600.95	3,971.21	3,894.35	6,677.81
<b>Total 462 ROBOTICS CLUB</b>		<b>\$6,600.95</b>	<b>\$3,971.21</b>	<b>\$3,894.35</b>	<b>\$6,677.81</b>
<b>464 FAMILY CAREER N COMMUNITY LDRS</b>					
30546400	464 ASB FCCLA	0.00	0.00	0.00	0.00

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

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		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
<b>Total 464 FAMILY CAREER N COMMUNITY</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>466</b>	<b>DRILL TEAM</b>				
30546600	466 ASB DRILL TEAM	<u>3,305.91</u>	<u>47,896.67</u>	<u>54,588.17</u>	<u>-3,385.59</u>
	<b>Total 466 DRILL TEAM</b>	<b>\$3,305.91</b>	<b>\$47,896.67</b>	<b>\$54,588.17</b>	<b>(\$3,385.59)</b>
<b>470</b>	<b>HONOR SOCIETY</b>				
30547000	470 ASB HONOR SOCIETY	<u>3,592.34</u>	<u>725.00</u>	<u>966.22</u>	<u>3,351.12</u>
	<b>Total 470 HONOR SOCIETY</b>	<b>\$3,592.34</b>	<b>\$725.00</b>	<b>\$966.22</b>	<b>\$3,351.12</b>
<b>482</b>	<b>R A C E / ASB FORUM</b>				
30548200	482 RACE/ASB FORUM	<u>34.63</u>	<u>0.00</u>	<u>0.00</u>	<u>34.63</u>
	<b>Total 482 R A C E / ASB FORUM</b>	<b>\$34.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34.63</b>
<b>484</b>	<b>ASB MUSICAL PRODUCTION</b>				
30548400	484 ASB MUSICAL PRODUCTIONS	<u>10,210.85</u>	<u>16,404.32</u>	<u>11,755.01</u>	<u>14,860.16</u>
	<b>Total 484 ASB MUSICAL PRODUCTION</b>	<b>\$10,210.85</b>	<b>\$16,404.32</b>	<b>\$11,755.01</b>	<b>\$14,860.16</b>
<b>492</b>	<b>ASB WELLNESS</b>				
30549200	305 WELLNESS CLUB	<u>1,041.89</u>	<u>100.00</u>	<u>456.32</u>	<u>685.57</u>
	<b>Total 492 ASB WELLNESS</b>	<b>\$1,041.89</b>	<b>\$100.00</b>	<b>\$456.32</b>	<b>\$685.57</b>
<b>495</b>	<b>ASB TIGER GROWL</b>				
30549500	495 ASB TIGER GROWL	<u>239.14</u>	<u>0.00</u>	<u>52.11</u>	<u>187.03</u>
	<b>Total 495 ASB TIGER GROWL</b>	<b>\$239.14</b>	<b>\$0.00</b>	<b>\$52.11</b>	<b>\$187.03</b>
<b>400 CLUBS</b>		<b>\$39,934.32</b>	<b>\$96,043.06</b>	<b>\$114,034.99</b>	<b>\$21,942.39</b>

**310 NORTH CENTRAL HIGH SCHOOL**

**102 ASB RESERVE**

31010200	102 ASB RESERVE	-23,114.38	0.00	-3,000.00	-20,114.38
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**Spokane Public Schools**  
**ASB Available Funds Financial Report**

**As of 08/31/2017**

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
<b>Total 102 ASB RESERVE</b>		<b>(\$23,114.38)</b>	<b>\$0.00</b>	<b>(\$3,000.00)</b>	<b>(\$20,114.38)</b>
<hr/>					
<b>104</b>	<b>ASB GENERAL</b>				
31010400	104 ASB GENERAL	16,104.70	7,292.92	14,980.78	8,416.84
31010402	10402 PLAQUES/G-SHOES/SR PLAQ	441.43	0.00	124.03	317.40
31010403	10403 GEN ASB-GROOVY SHOES	<u>330.84</u>	<u>10,506.85</u>	<u>-1,828.82</u>	<u>12,666.51</u>
<b>Total 104 ASB GENERAL</b>		<b>\$16,876.97</b>	<b>\$17,799.77</b>	<b>\$13,275.99</b>	<b>\$21,400.75</b>
<hr/>					
<b>108</b>	<b>ASB MISCELLANEOUS</b>				
31010800	108 ASB MISCELLANEOUS	<u>17.23</u>	<u>0.00</u>	<u>0.00</u>	<u>17.23</u>
<b>Total 108 ASB MISCELLANEOUS</b>		<b>\$17.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17.23</b>
<hr/>					
<b>110</b>	<b>ASB GSL CARD</b>				
31011000	110 ASB GSL CARD	<u>16,424.34</u>	<u>25,125.00</u>	<u>31,700.00</u>	<u>9,849.34</u>
<b>Total 110 ASB GSL CARD</b>		<b>\$16,424.34</b>	<b>\$25,125.00</b>	<b>\$31,700.00</b>	<b>\$9,849.34</b>
<hr/>					
<b>111</b>	<b>ASB STUDENT TRAINERS</b>				
31011100	111 ASB STUDENT TRAINER	<u>222.36</u>	<u>0.00</u>	<u>0.00</u>	<u>222.36</u>
<b>Total 111 ASB STUDENT TRAINERS</b>		<b>\$222.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$222.36</b>
<hr/>					
<b>131</b>	<b>ASB YEARBOOK</b>				
31013100	131 ASB YEARBOOK	35,997.04	32,170.55	29,126.19	39,041.40
31013101	13101 YEARBOOK SENIOR SALUTES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total 131 ASB YEARBOOK</b>		<b>\$35,997.04</b>	<b>\$32,170.55</b>	<b>\$29,126.19</b>	<b>\$39,041.40</b>
<hr/>					
<b>135</b>	<b>ASB UNIFORMS</b>				
31013500	135 ASB UNIFORMS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total 135 ASB UNIFORMS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>					
<b>182</b>	<b>ASB SPECIAL PROJECTS</b>				
31018200	182 ASB POP INCOME	<u>7,240.70</u>	<u>3,481.89</u>	<u>0.00</u>	<u>10,722.59</u>
<b>Total 182 ASB SPECIAL PROJECTS</b>		<b>\$7,240.70</b>	<b>\$3,481.89</b>	<b>\$0.00</b>	<b>\$10,722.59</b>

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

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
<b>100 GENERAL ASB</b>		<u>\$53,664.26</u>	<u>\$78,577.21</u>	<u>\$71,102.18</u>	<u>\$61,139.29</u>
<b>204</b>	<b>ASB ATHLETIC EQUALIZATION</b>				
	31020400 204 EQUALIZATION	<u>6,260.60</u>	<u>22,091.16</u>	<u>25,564.98</u>	<u>2,786.78</u>
	<b>Total 204 ASB ATHLETIC EQUALIZATION</b>	<b>\$6,260.60</b>	<b>\$22,091.16</b>	<b>\$25,564.98</b>	<b>\$2,786.78</b>
<b>205</b>	<b>GENERAL ATHLETICS</b>				
	31020500 205 ASB ATHLETICS GENERAL	334.31	6,474.64	760.99	6,047.96
	31020560 205 ASB ATHLETICS CONCESSIONS	<u>0.00</u>	<u>4,141.45</u>	<u>4,141.45</u>	<u>0.00</u>
	<b>Total 205 GENERAL ATHLETICS</b>	<b>\$334.31</b>	<b>\$10,616.09</b>	<b>\$4,902.44</b>	<b>\$6,047.96</b>
<b>206</b>	<b>LEAGUE ATHLETICS</b>				
	31020600 206 STATE TRAVEL	<u>-19,634.88</u>	<u>3,496.00</u>	<u>7,393.31</u>	<u>-23,532.19</u>
	<b>Total 206 LEAGUE ATHLETICS</b>	<b>(\$19,634.88)</b>	<b>\$3,496.00</b>	<b>\$7,393.31</b>	<b>(\$23,532.19)</b>
<b>208</b>	<b>ASB ATHLETIC OFFICIALS</b>				
	31020800 208 GSL OFFICIALS	<u>-10,870.88</u>	<u>0.00</u>	<u>-12,000.00</u>	<u>1,129.12</u>
	<b>Total 208 ASB ATHLETIC OFFICIALS</b>	<b>(\$10,870.88)</b>	<b>\$0.00</b>	<b>(\$12,000.00)</b>	<b>\$1,129.12</b>
<b>227</b>	<b>BASEBALL</b>				
	31022700 227 ASB BASEBALL	<u>0.00</u>	<u>1,180.00</u>	<u>619.39</u>	<u>560.61</u>
	<b>Total 227 BASEBALL</b>	<b>\$0.00</b>	<b>\$1,180.00</b>	<b>\$619.39</b>	<b>\$560.61</b>
<b>230</b>	<b>BOYS BASKETBALL</b>				
	31023000 230 ASB BASKETBALL BOYS	<u>1,009.53</u>	<u>443.55</u>	<u>677.57</u>	<u>775.51</u>
	<b>Total 230 BOYS BASKETBALL</b>	<b>\$1,009.53</b>	<b>\$443.55</b>	<b>\$677.57</b>	<b>\$775.51</b>
<b>231</b>	<b>GIRLS BASKETBALL</b>				
	31023100 231 ASB GIRLS BASKETBALL	<u>574.67</u>	<u>4,082.00</u>	<u>3,703.10</u>	<u>953.57</u>
	<b>Total 231 GIRLS BASKETBALL</b>	<b>\$574.67</b>	<b>\$4,082.00</b>	<b>\$3,703.10</b>	<b>\$953.57</b>
<b>232</b>	<b>BOWLING</b>				

**Spokane Public Schools**  
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		Beginning Balance	Revenue	Expenditure	Available Funds
31023200	23200 BOWLING	<u>141.38</u>	<u>0.00</u>	<u>0.00</u>	<u>141.38</u>
	<b>Total 232 BOWLING</b>	<b>\$141.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$141.38</b>

**236 BOYS CROSS COUNTRY**

31023600	236 ASB BOYS CROSS COUNTRY	6,004.76	7,255.50	5,440.10	7,820.16
31023601	23601 BOYS XC DONATION LETTERS	0.00	3,540.00	3,540.00	0.00
31023602	23602 BOYS XC TEAM SHIRTS	<u>14.00</u>	<u>2,339.00</u>	<u>2,353.00</u>	<u>0.00</u>
	<b>Total 236 BOYS CROSS COUNTRY</b>	<b>\$6,018.76</b>	<b>\$13,134.50</b>	<b>\$11,333.10</b>	<b>\$7,820.16</b>

**237 GIRLS CROSS COUNTRY**

31023700	237 ASB GIRLS CROSS COUNTRY	<u>24.23</u>	<u>2,874.80</u>	<u>332.18</u>	<u>2,566.85</u>
	<b>Total 237 GIRLS CROSS COUNTRY</b>	<b>\$24.23</b>	<b>\$2,874.80</b>	<b>\$332.18</b>	<b>\$2,566.85</b>

**240 FOOTBALL**

31024000	240 ASB FOOTBALL	3,921.54	22,758.30	13,271.95	13,407.89
31024003	24003 FOOTBALL WEIGHTLIFTING	<u>806.59</u>	<u>1,264.25</u>	<u>0.00</u>	<u>2,070.84</u>
	<b>Total 240 FOOTBALL</b>	<b>\$4,728.13</b>	<b>\$24,022.55</b>	<b>\$13,271.95</b>	<b>\$15,478.73</b>

**242 BOYS GOLF**

31024200	242 ASB BOYS GOLF	1,543.55	1,337.25	1,168.19	1,712.61
31024201	24201 BOYS/GIRLS MISSELHORN FN	836.73	0.00	0.00	836.73
31024202	24202 NC GOLF TOURNAMENT	<u>475.00</u>	<u>15,008.00</u>	<u>13,758.00</u>	<u>1,725.00</u>
	<b>Total 242 BOYS GOLF</b>	<b>\$2,855.28</b>	<b>\$16,345.25</b>	<b>\$14,926.19</b>	<b>\$4,274.34</b>

**243 GIRLS GOLF**

31024300	243 ASB GIRLS GOLF	<u>803.68</u>	<u>250.00</u>	<u>-150.72</u>	<u>1,204.40</u>
	<b>Total 243 GIRLS GOLF</b>	<b>\$803.68</b>	<b>\$250.00</b>	<b>(\$150.72)</b>	<b>\$1,204.40</b>

**248 GYMNASTICS**

31024800	248 ASB GYMNASTICS	<u>1,679.45</u>	<u>620.00</u>	<u>-229.80</u>	<u>2,529.25</u>
	<b>Total 248 GYMNASTICS</b>	<b>\$1,679.45</b>	<b>\$620.00</b>	<b>(\$229.80)</b>	<b>\$2,529.25</b>

**264 SLOW PITCH**

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

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
31026400	264 ASB SLOW PITCH SOFTBALL	<u>1,228.16</u>	<u>90.00</u>	<u>566.65</u>	<u>751.51</u>
	<b>Total 264 SLOW PITCH</b>	<b>\$1,228.16</b>	<b>\$90.00</b>	<b>\$566.65</b>	<b>\$751.51</b>
<hr/>					
<b>266</b>	<b>BOYS' SOCCER</b>				
31026600	266 ASB BOYS SOCCER	<u>2,557.22</u>	<u>7,465.10</u>	<u>5,994.55</u>	<u>4,027.77</u>
	<b>Total 266 BOYS' SOCCER</b>	<b>\$2,557.22</b>	<b>\$7,465.10</b>	<b>\$5,994.55</b>	<b>\$4,027.77</b>
<hr/>					
<b>267</b>	<b>GIRLS' SOCCER</b>				
31026700	267 ASB GIRLS SOCCER	<u>2,094.63</u>	<u>5,393.80</u>	<u>5,724.45</u>	<u>1,763.98</u>
	<b>Total 267 GIRLS' SOCCER</b>	<b>\$2,094.63</b>	<b>\$5,393.80</b>	<b>\$5,724.45</b>	<b>\$1,763.98</b>
<hr/>					
<b>270</b>	<b>GIRLS' SOFTBALL</b>				
31027000	270 ASB GIRLS SOFTBALL	<u>2,561.39</u>	<u>320.00</u>	<u>1,623.30</u>	<u>1,258.09</u>
	<b>Total 270 GIRLS' SOFTBALL</b>	<b>\$2,561.39</b>	<b>\$320.00</b>	<b>\$1,623.30</b>	<b>\$1,258.09</b>
<hr/>					
<b>278</b>	<b>BOYS' TENNIS</b>				
31027800	278 ASB BOYS TENNIS	<u>196.99</u>	<u>1,219.00</u>	<u>1,525.48</u>	<u>-109.49</u>
	<b>Total 278 BOYS' TENNIS</b>	<b>\$196.99</b>	<b>\$1,219.00</b>	<b>\$1,525.48</b>	<b>(\$109.49)</b>
<hr/>					
<b>279</b>	<b>GIRLS' TENNIS</b>				
31027900	279 ASB GIRLS TENNIS	<u>1,211.05</u>	<u>280.00</u>	<u>154.02</u>	<u>1,337.03</u>
	<b>Total 279 GIRLS' TENNIS</b>	<b>\$1,211.05</b>	<b>\$280.00</b>	<b>\$154.02</b>	<b>\$1,337.03</b>
<hr/>					
<b>284</b>	<b>BOYS' TRACK</b>				
31028400	284 ASB BOYS TRACK	<u>3,019.14</u>	<u>6,508.73</u>	<u>8,992.87</u>	<u>535.00</u>
	<b>Total 284 BOYS' TRACK</b>	<b>\$3,019.14</b>	<b>\$6,508.73</b>	<b>\$8,992.87</b>	<b>\$535.00</b>
<hr/>					
<b>285</b>	<b>GIRLS' TRACK</b>				
31028500	285 ASB GIRLS TRACK	<u>1,957.24</u>	<u>4,085.50</u>	<u>6,256.31</u>	<u>-213.57</u>
	<b>Total 285 GIRLS' TRACK</b>	<b>\$1,957.24</b>	<b>\$4,085.50</b>	<b>\$6,256.31</b>	<b>(\$213.57)</b>
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<b>290</b>	<b>GIRLS' VOLLEYBALL</b>				

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

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
31029000	290 ASB GIRLS VOLLEYBALL	237.83	300.00	-94.50	632.33
	<b>Total 290 GIRLS' VOLLEYBALL</b>	<b>\$237.83</b>	<b>\$300.00</b>	<b>(\$94.50)</b>	<b>\$632.33</b>
<hr/>					
<b>294</b>	<b>BOYS' WRESTLING</b>				
31029400	294 ASB BOYS WRESTLING	-835.37	6,162.00	5,326.63	0.00
	<b>Total 294 BOYS' WRESTLING</b>	<b>(\$835.37)</b>	<b>\$6,162.00</b>	<b>\$5,326.63</b>	<b>\$0.00</b>
<hr/>					
	<b>200 ATHLETICS</b>	<b>\$8,152.54</b>	<b>\$130,980.03</b>	<b>\$106,413.45</b>	<b>\$32,719.12</b>
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<b>312</b>	<b>DEBATE CLUB</b>				
31031200	312 ASB DEBATE	237.17	2,117.96	1,850.02	505.11
31031204	31204 ASB DEBATE MIDDLE SCHOOL	0.00	0.00	75.00	-75.00
	<b>Total 312 DEBATE CLUB</b>	<b>\$237.17</b>	<b>\$2,117.96</b>	<b>\$1,925.02</b>	<b>\$430.11</b>
<hr/>					
<b>313</b>	<b>DECA CLUB</b>				
31031300	313 ASB DECA CHAPTER	18,695.17	2,514.80	16,342.90	4,867.07
	<b>Total 313 DECA CLUB</b>	<b>\$18,695.17</b>	<b>\$2,514.80</b>	<b>\$16,342.90</b>	<b>\$4,867.07</b>
<hr/>					
<b>314</b>	<b>DECA STORE</b>				
31031400	314 ASB DECA STORE	199.00	12,332.55	13,532.71	-1,001.16
	<b>Total 314 DECA STORE</b>	<b>\$199.00</b>	<b>\$12,332.55</b>	<b>\$13,532.71</b>	<b>(\$1,001.16)</b>
<hr/>					
<b>315</b>	<b>DRAMA CLUB</b>				
31031500	315 ASB DRAMA	4,558.99	737.60	-4,003.80	9,300.39
31031501	31501 ASB DRAMA PLAYS	-409.30	3,351.00	2,941.70	0.00
31031502	31502 ASB DRAMA DOLL SHOP	-32.58	28,829.00	28,796.42	-0.00
31031503	31503 DRAMA - SPRING ONE ACT	0.00	0.00	0.00	0.00
	<b>Total 315 DRAMA CLUB</b>	<b>\$4,117.11</b>	<b>\$32,917.60</b>	<b>\$27,734.32</b>	<b>\$9,300.39</b>
<hr/>					
<b>316</b>	<b>DRAMATIC PRODUCTIONS CLUB</b>				
31031600	316 ASB DRAMA PRODUCTIONS	1,376.74	200.00	840.00	736.74



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

**As of 08/31/2017**

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
<b>Total 316 DRAMATIC PRODUCTIONS CLUB</b>		<b>\$1,376.74</b>	<b>\$200.00</b>	<b>\$840.00</b>	<b>\$736.74</b>
<hr/>					
<b>356</b>	<b>BAND CLUB</b>				
31035600	356 ASB BAND	9,099.87	6,098.83	1,313.66	13,885.04
31035601	35601 BAND CLEANING ACCOUNT	<u>2,986.26</u>	<u>10.00</u>	<u>0.00</u>	<u>2,996.26</u>
	<b>Total 356 BAND CLUB</b>	<b>\$12,086.13</b>	<b>\$6,108.83</b>	<b>\$1,313.66</b>	<b>\$16,881.30</b>
<hr/>					
<b>358</b>	<b>CHORAL CLUB</b>				
31035800	358 ASB CHORAL	4,589.76	1,622.00	-1,599.02	7,810.78
31035801	35801 CHORAL ROBE FEES	0.00	70.00	0.00	70.00
31035802	35802 NATIONAL HONOR CHOIR	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 358 CHORAL CLUB</b>	<b>\$4,589.76</b>	<b>\$1,692.00</b>	<b>(\$1,599.02)</b>	<b>\$7,880.78</b>
<hr/>					
<b>368</b>	<b>CO-OPERATIVE CLUB</b>				
31036800	368 ASB CO OP	<u>317.34</u>	<u>0.00</u>	<u>0.00</u>	<u>317.34</u>
	<b>Total 368 CO-OPERATIVE CLUB</b>	<b>\$317.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$317.34</b>
<hr/>					
<b>390</b>	<b>CLASS OF 2020</b>				
31039000	39000 CLASS OF 2020	<u>0.00</u>	<u>0.00</u>	<u>-534.00</u>	<u>534.00</u>
	<b>Total 390 CLASS OF 2020</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$534.00)</b>	<b>\$534.00</b>
<hr/>					
<b>391</b>	<b>CLASS OF 2021</b>				
31039100	39100 CLASS OF 2021	<u>0.00</u>	<u>1,358.37</u>	<u>799.94</u>	<u>558.43</u>
	<b>Total 391 CLASS OF 2021</b>	<b>\$0.00</b>	<b>\$1,358.37</b>	<b>\$799.94</b>	<b>\$558.43</b>
<hr/>					
<b>392</b>	<b>CLASS OF 2012</b>				
31039200	392 ASB CLASS OF 2022	0.00	1,598.73	1,236.52	362.21
31039201	39201 CLASS 2022 PROM	0.00	0.00	0.00	0.00
31039202	39202 CLASS 2022 HOMECOMING	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 392 CLASS OF 2012</b>	<b>\$0.00</b>	<b>\$1,598.73</b>	<b>\$1,236.52</b>	<b>\$362.21</b>
<hr/>					
<b>393</b>	<b>ASB CLASS 2023</b>				
31039300	393 ASB CLASS OF 2023	0.00	0.00	-534.00	534.00

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

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
31039302	39302 CLASS OF 2023 HOMECOMING	0.00	0.00	0.00	0.00
	<b>Total 393 ASB CLASS 2023</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$534.00)</b>	<b>\$534.00</b>
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<b>394</b>	<b>ASB CLASS 2014</b>				
31039400	394 ASB CLASS OF 2014	0.00	0.00	0.00	0.00
31039401	39401 CLASS 2014 PROM	0.00	0.00	0.00	0.00
31039402	39402 ASB CLS 2014 HOMECOMING	0.00	0.00	0.00	0.00
	<b>Total 394 ASB CLASS 2014</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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<b>395</b>	<b>ASB CLASS 2015</b>				
31039500	395 ASB CLASS OF 2015	2,155.20	0.00	2,155.20	0.00
31039501	39501 CLASS 2015 PROM	0.00	0.00	0.00	0.00
31039502	39502 CLASS 2015 HOMECOMING	0.00	0.00	0.00	0.00
	<b>Total 395 ASB CLASS 2015</b>	<b>\$2,155.20</b>	<b>\$0.00</b>	<b>\$2,155.20</b>	<b>\$0.00</b>
<hr/>					
<b>396</b>	<b>ASB CLASS 2016</b>				
31039600	396 ASB CLASS OF 2016	0.00	0.00	0.00	0.00
31039602	39602 CLASS 2016 HOMECOMING	0.00	0.00	0.00	0.00
	<b>Total 396 ASB CLASS 2016</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>					
<b>397</b>	<b>ASB CLASS 2017</b>				
31039700	397 ASB CLASS OF 2017	3,677.71	4,103.00	7,780.71	-0.00
31039701	39701 CLASS 2017 PROM	0.00	4,568.00	4,568.00	0.00
31039702	39702 CLASS 2017 HOMECOMING	0.00	6,884.00	6,884.00	0.00
	<b>Total 397 ASB CLASS 2017</b>	<b>\$3,677.71</b>	<b>\$15,555.00</b>	<b>\$19,232.71</b>	<b>(\$0.00)</b>
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<b>398</b>	<b>ASB CLASS 2018</b>				
31039800	398 ASB CLASS OF 2018	1,109.23	1,660.47	280.83	2,488.87
	<b>Total 398 ASB CLASS 2018</b>	<b>\$1,109.23</b>	<b>\$1,660.47</b>	<b>\$280.83</b>	<b>\$2,488.87</b>
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<b>399</b>	<b>ASB CLASS 2019</b>				
31039900	39900 CLASS OF 2019	200.00	0.00	-534.00	734.00

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

**As of 08/31/2017**

		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
<b>Total 399 ASB CLASS 2019</b>		<b>\$200.00</b>	<b>\$0.00</b>	<b>(\$534.00)</b>	<b>\$734.00</b>
<b>300 CLASS</b>		<b>\$48,760.56</b>	<b>\$78,056.31</b>	<b>\$82,192.79</b>	<b>\$44,624.08</b>
<hr/>					
<b>402</b>	<b>ASB LITERARY CLUB</b>				
31040200	402 ASB KNOWLEDGE BOWL	20.95	0.00	-100.00	120.95
	<b>Total 402 ASB LITERARY CLUB</b>	<b>\$20.95</b>	<b>\$0.00</b>	<b>(\$100.00)</b>	<b>\$120.95</b>
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<b>404</b>	<b>ASB GAME CLUB</b>				
31040400	404 ASB INDOOR RECREATION	12.56	0.00	0.00	12.56
	<b>Total 404 ASB GAME CLUB</b>	<b>\$12.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12.56</b>
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<b>407</b>	<b>ASB SCIENCE CLUB</b>				
31040700	40700 SCIENCE BOWL	58.85	0.00	0.00	58.85
	<b>Total 407 ASB SCIENCE CLUB</b>	<b>\$58.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58.85</b>
<hr/>					
<b>409</b>	<b>PRIDE TRIBE - SCHOOL SPIRIT</b>				
31040900	40900 PRIDE TRIBE	319.95	1,249.00	1,121.10	447.85
	<b>Total 409 PRIDE TRIBE - SCHOOL SPIRIT</b>	<b>\$319.95</b>	<b>\$1,249.00</b>	<b>\$1,121.10</b>	<b>\$447.85</b>
<hr/>					
<b>415</b>	<b>ASB CHEERLEADERS</b>				
31041500	415 ASB CHEERLEADER	-3,571.86	33,312.79	28,671.97	1,068.96
	<b>Total 415 ASB CHEERLEADERS</b>	<b>(\$3,571.86)</b>	<b>\$33,312.79</b>	<b>\$28,671.97</b>	<b>\$1,068.96</b>
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<b>441</b>	<b>KEY CLUB</b>				
31044100	44100 KEY CLUB	400.00	0.00	400.00	0.00
	<b>Total 441 KEY CLUB</b>	<b>\$400.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$0.00</b>
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<b>442</b>	<b>ASB INLAND NW THEATER ART/FEST</b>				
31044200	442 ASB INTAF	6,422.98	9,418.00	9,472.42	6,368.56
	<b>Total 442 ASB INLAND NW THEATER ART/FEST</b>	<b>\$6,422.98</b>	<b>\$9,418.00</b>	<b>\$9,472.42</b>	<b>\$6,368.56</b>

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

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
<b>452</b>	<b>INTERNATIONAL CLUB</b>				
	31045200 452 ASB INTERNATIONAL CLUB	<u>29.96</u>	<u>0.00</u>	<u>26.09</u>	<u>3.87</u>
	<b>Total 452 INTERNATIONAL CLUB</b>	<b>\$29.96</b>	<b>\$0.00</b>	<b>\$26.09</b>	<b>\$3.87</b>
<b>455</b>	<b>SAFETY-SADD</b>				
	31045500 455 ASB SAFETY/SADD	475.04	975.00	300.69	1,149.35
	31045501 45501 SAFETY/SADD PIE SALE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 455 SAFETY-SADD</b>	<b>\$475.04</b>	<b>\$975.00</b>	<b>\$300.69</b>	<b>\$1,149.35</b>
<b>459</b>	<b>AUTISM AWARENESS CLUB</b>				
	31045900 310 ASB AUTISM AWARENESS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 459 AUTISM AWARENESS CLUB</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>463</b>	<b>LILAC CORONATION</b>				
	31046300 463 ASB LILAC CORONATION	<u>79.02</u>	<u>0.00</u>	<u>-100.00</u>	<u>179.02</u>
	<b>Total 463 LILAC CORONATION</b>	<b>\$79.02</b>	<b>\$0.00</b>	<b>(\$100.00)</b>	<b>\$179.02</b>
<b>466</b>	<b>DRILL TEAM</b>				
	31046600 466 ASB DRILL TEAM	<u>1,376.73</u>	<u>3,724.90</u>	<u>3,315.49</u>	<u>1,786.14</u>
	<b>Total 466 DRILL TEAM</b>	<b>\$1,376.73</b>	<b>\$3,724.90</b>	<b>\$3,315.49</b>	<b>\$1,786.14</b>
<b>470</b>	<b>HONOR SOCIETY</b>				
	31047000 470 ASB HONOR SOCIETY	<u>20.00</u>	<u>159.00</u>	<u>392.04</u>	<u>-213.04</u>
	<b>Total 470 HONOR SOCIETY</b>	<b>\$20.00</b>	<b>\$159.00</b>	<b>\$392.04</b>	<b>(\$213.04)</b>
<b>473</b>	<b>GAY-STRAIGHT ALLIANCE</b>				
	31047300 473 GAY STRAIGHT ALLIANCE CLUB	<u>237.26</u>	<u>0.00</u>	<u>133.39</u>	<u>103.87</u>
	<b>Total 473 GAY-STRAIGHT ALLIANCE</b>	<b>\$237.26</b>	<b>\$0.00</b>	<b>\$133.39</b>	<b>\$103.87</b>
<b>475</b>	<b>ASB UNITY CLUB</b>				
	31047500 47500 ASB UNITY CLUB	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 475 ASB UNITY CLUB</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

**As of 08/31/2017**

	Beginning Balance	Revenue	Expenditure	Available Funds
<b>400 CLUBS</b>	<b>\$5,881.44</b>	<b>\$48,838.69</b>	<b>\$43,633.19</b>	<b>\$11,086.94</b>

**315 ROGERS HIGH SCHOOL**

**104 ASB GENERAL**

	31510400 104 ASB GENERAL	52,722.57	5,975.67	7,910.79	50,787.45
	<b>Total 104 ASB GENERAL</b>	<b>\$52,722.57</b>	<b>\$5,975.67</b>	<b>\$7,910.79</b>	<b>\$50,787.45</b>

**108 ASB MISCELLANEOUS**

	31510800 108 ASB MISCELLANEOUS	2,349.17	13,019.10	13,948.19	1,420.08
	31510810 10810 SCHOOL DANCES	660.88	0.00	0.00	660.88
	<b>Total 108 ASB MISCELLANEOUS</b>	<b>\$3,010.05</b>	<b>\$13,019.10</b>	<b>\$13,948.19</b>	<b>\$2,080.96</b>

**110 ASB GSL CARD**

	31511000 110 ASB GSL CARD	11,013.00	22,360.00	20,000.00	13,373.00
	31511001 11001 REPLACEMENT GSL CARDS	555.00	0.00	0.00	555.00
	31511002 11002 REPLACEMENT ID CARDS	12.24	0.00	0.00	12.24
	<b>Total 110 ASB GSL CARD</b>	<b>\$11,580.24</b>	<b>\$22,360.00</b>	<b>\$20,000.00</b>	<b>\$13,940.24</b>

**131 ASB YEARBOOK**

	31513100 131 ASB YEARBOOK	538.75	17,555.00	15,612.67	2,481.08
	31513111 13111 YEARBOOK FUNDRAISING	822.95	760.00	0.00	1,582.95
	31513115 13115 YEAR BOOK 2014-2015	0.00	0.00	0.00	0.00
	<b>Total 131 ASB YEARBOOK</b>	<b>\$1,361.70</b>	<b>\$18,315.00</b>	<b>\$15,612.67</b>	<b>\$4,064.03</b>

<b>100 GENERAL ASB</b>	<b>\$68,674.56</b>	<b>\$59,669.77</b>	<b>\$57,471.65</b>	<b>\$70,872.68</b>
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**205 GENERAL ATHLETICS**

	31520500 205 ASB GENERAL ATHLETICS	45,533.07	41,823.37	26,493.22	60,863.22
	<b>Total 205 GENERAL ATHLETICS</b>	<b>\$45,533.07</b>	<b>\$41,823.37</b>	<b>\$26,493.22</b>	<b>\$60,863.22</b>

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		Beginning Balance	Revenue	Expenditure	Available Funds
<b>206</b>	<b>LEAGUE ATHLETICS</b>				
	31520600 206 ASB LEAGUE ATHLETICS	<u>26,379.87</u>	<u>6,945.49</u>	<u>15,577.29</u>	<u>17,748.07</u>
	<b>Total 206 LEAGUE ATHLETICS</b>	<b>\$26,379.87</b>	<b>\$6,945.49</b>	<b>\$15,577.29</b>	<b>\$17,748.07</b>
<b>227</b>	<b>BASEBALL</b>				
	31522700 227 ASB BASEBALL	1,132.21	0.00	-435.94	1,568.15
	31522710 22710 BASEBALL ALLOCATION	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 227 BASEBALL</b>	<b>\$1,132.21</b>	<b>\$0.00</b>	<b>(\$435.94)</b>	<b>\$1,568.15</b>
<b>230</b>	<b>BOYS BASKETBALL</b>				
	31523000 230 ASB BOYS BASKETBALL	1,427.29	0.00	-599.99	2,027.28
	31523010 23010 B-BASKETBALL ALLOCATION	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 230 BOYS BASKETBALL</b>	<b>\$1,427.29</b>	<b>\$0.00</b>	<b>(\$599.99)</b>	<b>\$2,027.28</b>
<b>231</b>	<b>GIRLS BASKETBALL</b>				
	31523100 231 ASB GIRLS BASKETBALL	2,115.14	2,199.32	1,803.49	2,510.97
	31523110 23110 G-BASKETBALL ALLOCATION	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 231 GIRLS BASKETBALL</b>	<b>\$2,115.14</b>	<b>\$2,199.32</b>	<b>\$1,803.49</b>	<b>\$2,510.97</b>
<b>236</b>	<b>BOYS CROSS COUNTRY</b>				
	31523600 236 ASB BOYS CROSS COUNTRY	1,510.88	486.27	1,451.68	545.47
	31523610 23610 B-XCOUNTRY ALLOCATION	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 236 BOYS CROSS COUNTRY</b>	<b>\$1,510.88</b>	<b>\$486.27</b>	<b>\$1,451.68</b>	<b>\$545.47</b>
<b>237</b>	<b>GIRLS CROSS COUNTRY</b>				
	31523700 237 ASB GIRLS CROSS COUNTRY	768.34	760.00	-626.21	2,154.55
	31523710 23710 G-XCOUNTRY ALLOCATION	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 237 GIRLS CROSS COUNTRY</b>	<b>\$768.34</b>	<b>\$760.00</b>	<b>(\$626.21)</b>	<b>\$2,154.55</b>
<b>240</b>	<b>FOOTBALL</b>				
	31524000 240 ASB FOOTBALL	4,902.72	9,117.99	12,167.56	1,853.15
	31524010 24010 FOOTBALL ALLOCATION	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

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		Beginning Balance	Revenue	Expenditure	Available Funds
<b>Total 240 FOOTBALL</b>		<b>\$4,902.72</b>	<b>\$9,117.99</b>	<b>\$12,167.56</b>	<b>\$1,853.15</b>
<hr/>					
<b>242</b>	<b>BOYS GOLF</b>				
31524200	242 ASB BOYS GOLF	2,316.32	1,375.00	1,603.35	2,087.97
31524210	24210 B-GOLF ALLOCATION	0.00	0.00	0.00	0.00
<b>Total 242 BOYS GOLF</b>		<b>\$2,316.32</b>	<b>\$1,375.00</b>	<b>\$1,603.35</b>	<b>\$2,087.97</b>
<hr/>					
<b>243</b>	<b>GIRLS GOLF</b>				
31524300	243 ASB GIRLS GOLF	0.00	0.00	0.00	0.00
31524310	24310 G-GOLF ALLOCATION	0.00	0.00	0.00	0.00
<b>Total 243 GIRLS GOLF</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>					
<b>248</b>	<b>GYMNASTICS</b>				
31524800	248 ASB GYMNASTICS	2,399.47	0.00	-301.56	2,701.03
31524810	24810 GYMNASTICS ALLOCATION	0.00	0.00	0.00	0.00
<b>Total 248 GYMNASTICS</b>		<b>\$2,399.47</b>	<b>\$0.00</b>	<b>(\$301.56)</b>	<b>\$2,701.03</b>
<hr/>					
<b>250</b>	<b>MOOBERRY</b>				
31525000	250 ASB MOOBERRY	0.00	9,866.00	-6,397.79	16,263.79
<b>Total 250 MOOBERRY</b>		<b>\$0.00</b>	<b>\$9,866.00</b>	<b>(\$6,397.79)</b>	<b>\$16,263.79</b>
<hr/>					
<b>264</b>	<b>SLOW PITCH</b>				
31526400	264 ASB SLOW PITCH	1,433.59	0.00	85.75	1,347.84
31526410	26410 SLOW PITCH ALLOCATION	0.00	0.00	0.00	0.00
<b>Total 264 SLOW PITCH</b>		<b>\$1,433.59</b>	<b>\$0.00</b>	<b>\$85.75</b>	<b>\$1,347.84</b>
<hr/>					
<b>266</b>	<b>BOYS' SOCCER</b>				
31526600	266 ASB BOYS SOCCER	1,367.91	2,535.00	705.61	3,197.30
31526610	26610 B-SOCCER ALLOCATION	0.00	0.00	0.00	0.00
<b>Total 266 BOYS' SOCCER</b>		<b>\$1,367.91</b>	<b>\$2,535.00</b>	<b>\$705.61</b>	<b>\$3,197.30</b>
<hr/>					
<b>267</b>	<b>GIRLS' SOCCER</b>				
31526700	267 ASB GIRLS SOCCER	1,777.71	1,817.35	1,956.98	1,638.08

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		Beginning Balance	Revenue	Expenditure	Available Funds
31526710	26710 G-SOCCER ALLOCATION	0.00	0.00	0.00	0.00
<b>Total 267 GIRLS' SOCCER</b>		<b>\$1,777.71</b>	<b>\$1,817.35</b>	<b>\$1,956.98</b>	<b>\$1,638.08</b>
<hr/>					
<b>270</b>	<b>GIRLS' SOFTBALL</b>				
31527000	270 ASB GIRLS SOFTBALL	1,382.63	0.00	-119.70	1,502.33
31527010	27010 G-SOFTBALL ALLOCATION	0.00	0.00	0.00	0.00
<b>Total 270 GIRLS' SOFTBALL</b>		<b>\$1,382.63</b>	<b>\$0.00</b>	<b>(\$119.70)</b>	<b>\$1,502.33</b>
<hr/>					
<b>278</b>	<b>BOYS' TENNIS</b>				
31527800	278 ASB BOYS TENNIS	588.89	0.00	7.57	581.32
31527810	27810 B-TENNIS ALLOCATION	0.00	0.00	0.00	0.00
<b>Total 278 BOYS' TENNIS</b>		<b>\$588.89</b>	<b>\$0.00</b>	<b>\$7.57</b>	<b>\$581.32</b>
<hr/>					
<b>279</b>	<b>GIRLS' TENNIS</b>				
31527900	279 ASB GIRLS TENNIS	465.86	790.00	783.55	472.31
31527910	27910 G-TENNIS ALLOCATION	0.00	0.00	0.00	0.00
<b>Total 279 GIRLS' TENNIS</b>		<b>\$465.86</b>	<b>\$790.00</b>	<b>\$783.55</b>	<b>\$472.31</b>
<hr/>					
<b>284</b>	<b>BOYS' TRACK</b>				
31528400	284 ASB BOYS TRACK	25.03	50.00	-1,803.51	1,878.54
31528410	28410 B-TRACK ALLOCATION	0.00	0.00	0.00	0.00
<b>Total 284 BOYS' TRACK</b>		<b>\$25.03</b>	<b>\$50.00</b>	<b>(\$1,803.51)</b>	<b>\$1,878.54</b>
<hr/>					
<b>285</b>	<b>GIRLS' TRACK</b>				
31528500	285 ASB GIRLS TRACK	0.18	84.01	-2,350.47	2,434.66
31528510	28510 G-TRACK ALLOCATION	0.00	0.00	0.00	0.00
<b>Total 285 GIRLS' TRACK</b>		<b>\$0.18</b>	<b>\$84.01</b>	<b>(\$2,350.47)</b>	<b>\$2,434.66</b>
<hr/>					
<b>287</b>	<b>HS TRACK</b>				
31528700	28700 HS TRACK	4,380.90	200.00	4,580.90	0.00
31528701	28701 MOOBERRY	11,180.89	450.00	11,630.89	0.00
31528710	28710 TRACK-ALLOCATION	40.00	0.00	40.00	0.00



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		Beginning Balance	Revenue	Expenditure	Available Funds
<b>Total 287 HS TRACK</b>		<b>\$15,601.79</b>	<b>\$650.00</b>	<b>\$16,251.79</b>	<b>\$0.00</b>
<hr/>					
<b>290</b>	<b>GIRLS' VOLLEYBALL</b>				
31529000	290 ASB GIRLS VOLLEYBALL	3,667.99	2,040.00	2,573.62	3,134.37
31529010	29010 G-VOLLEYBALL ALLOCATION	-409.77	0.00	0.00	-409.77
	<b>Total 290 GIRLS' VOLLEYBALL</b>	<b>\$3,258.22</b>	<b>\$2,040.00</b>	<b>\$2,573.62</b>	<b>\$2,724.60</b>
<hr/>					
<b>294</b>	<b>BOYS' WRESTLING</b>				
31529400	294 WRESTLING	2,999.04	18,342.50	14,026.13	7,315.41
31529410	29410 WRESTLING ALLOCATION	0.00	0.00	0.00	0.00
	<b>Total 294 BOYS' WRESTLING</b>	<b>\$2,999.04</b>	<b>\$18,342.50</b>	<b>\$14,026.13</b>	<b>\$7,315.41</b>
<hr/>					
<b>200 ATHLETICS</b>		<b>\$117,386.16</b>	<b>\$98,882.30</b>	<b>\$82,852.42</b>	<b>\$133,416.04</b>
<hr/>					
<b>312</b>	<b>DEBATE CLUB</b>				
31531200	31200 DEBATE CLUB	1,835.21	610.00	1,736.01	709.20
	<b>Total 312 DEBATE CLUB</b>	<b>\$1,835.21</b>	<b>\$610.00</b>	<b>\$1,736.01</b>	<b>\$709.20</b>
<hr/>					
<b>313</b>	<b>DECA CLUB</b>				
31531300	313 ASB DECA CLUB	30,848.51	11,665.00	29,854.13	12,659.38
31531310	31310 DECA AREA PRESIDENT	100.87	0.00	0.00	100.87
31531344	31344 DECA AREA TRAVEL	0.68	0.00	0.00	0.68
	<b>Total 313 DECA CLUB</b>	<b>\$30,950.06</b>	<b>\$11,665.00</b>	<b>\$29,854.13</b>	<b>\$12,760.93</b>
<hr/>					
<b>314</b>	<b>DECA STORE</b>				
31531400	314 ASB DECA STORE	2,360.49	13,020.72	10,901.67	4,479.54
	<b>Total 314 DECA STORE</b>	<b>\$2,360.49</b>	<b>\$13,020.72</b>	<b>\$10,901.67</b>	<b>\$4,479.54</b>
<hr/>					
<b>315</b>	<b>DRAMA CLUB</b>				
31531500	315 ASB DRAMA	842.14	1,516.00	1,656.28	701.86
31531501	31501 DRAMA FUNDRAISER	3,281.43	5,075.00	5,057.35	3,299.08

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		Beginning Balance	Revenue	Expenditure	Available Funds
<b>Total 315 DRAMA CLUB</b>		<b>\$4,123.57</b>	<b>\$6,591.00</b>	<b>\$6,713.63</b>	<b>\$4,000.94</b>
<b>322</b>	<b>EXPLORING CHILDHOOD CLUB</b>				
	31532200 322 ASB EXPLORING CHILDHOOD	10.75	0.00	0.00	10.75
	<b>Total 322 EXPLORING CHILDHOOD CLUB</b>	<b>\$10.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10.75</b>
<b>329</b>	<b>PRO START - FOOD SERVICES CLUB</b>				
	31532900 329 ASB FOOD SERVICES	0.00	0.00	0.00	0.00
	31532910 32910 PIRATES FOOD	0.00	27.00	0.00	27.00
	<b>Total 329 PRO START - FOOD SERVICES CLUB</b>	<b>\$0.00</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$27.00</b>
<b>358</b>	<b>CHORAL CLUB</b>				
	31535800 358 ASB CHORAL	106.22	2,032.00	1,715.97	422.25
	<b>Total 358 CHORAL CLUB</b>	<b>\$106.22</b>	<b>\$2,032.00</b>	<b>\$1,715.97</b>	<b>\$422.25</b>
<b>389</b>	<b>ASB GRADUATED CLASSES</b>				
	31538900 389 ASB GRADUATED CLASSES	66.19	0.00	0.00	66.19
	<b>Total 389 ASB GRADUATED CLASSES</b>	<b>\$66.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66.19</b>
<b>390</b>	<b>CLASS OF 2020</b>				
	31539000 39000 CLASS OF 2020	0.00	110.74	0.00	110.74
	<b>Total 390 CLASS OF 2020</b>	<b>\$0.00</b>	<b>\$110.74</b>	<b>\$0.00</b>	<b>\$110.74</b>
<b>391</b>	<b>CLASS OF 2021</b>				
	31539100 39100 CLASS OF 2021	0.00	0.00	0.00	0.00
	<b>Total 391 CLASS OF 2021</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>392</b>	<b>CLASS OF 2012</b>				
	31539200 315 ASB CLASS OF 2012	0.00	0.00	0.00	0.00
	<b>Total 392 CLASS OF 2012</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>393</b>	<b>ASB CLASS 2023</b>				

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31539300	393 ASB CLASS OF 2023	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 393 ASB CLASS 2023</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>394</b>	<b>ASB CLASS 2014</b>				
31539400	394 ASB CLASS OF 2014	<u>0.03</u>	<u>0.00</u>	<u>0.00</u>	<u>0.03</u>
	<b>Total 394 ASB CLASS 2014</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.03</b>
<b>395</b>	<b>ASB CLASS 2015</b>				
31539500	395 ASB CLASS OF 2015	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 395 ASB CLASS 2015</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>396</b>	<b>ASB CLASS 2016</b>				
31539600	396 ASB CLASS OF 2016	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 396 ASB CLASS 2016</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>397</b>	<b>ASB CLASS 2017</b>				
31539700	397 ASB CLASS OF 2017	<u>1,758.73</u>	<u>9,439.73</u>	<u>8,359.31</u>	<u>2,839.15</u>
	<b>Total 397 ASB CLASS 2017</b>	<b>\$1,758.73</b>	<b>\$9,439.73</b>	<b>\$8,359.31</b>	<b>\$2,839.15</b>
<b>398</b>	<b>ASB CLASS 2018</b>				
31539800	39800 ASB CLASS OF 2018	<u>871.23</u>	<u>2,833.78</u>	<u>0.00</u>	<u>3,705.01</u>
	<b>Total 398 ASB CLASS 2018</b>	<b>\$871.23</b>	<b>\$2,833.78</b>	<b>\$0.00</b>	<b>\$3,705.01</b>
<b>399</b>	<b>ASB CLASS 2019</b>				
31539900	39900 CLASS OF 2019	<u>196.23</u>	<u>1,625.32</u>	<u>0.00</u>	<u>1,821.55</u>
	<b>Total 399 ASB CLASS 2019</b>	<b>\$196.23</b>	<b>\$1,625.32</b>	<b>\$0.00</b>	<b>\$1,821.55</b>
	<b>300 CLASS</b>	<b>\$42,278.71</b>	<b>\$47,955.29</b>	<b>\$59,280.72</b>	<b>\$30,953.28</b>
<b>415</b>	<b>ASB CHEERLEADERS</b>				
31541500	415 ASB CHEERLEARDERS	1,280.48	3,771.00	4,236.90	814.58

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		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
<b>Total 415 ASB CHEERLEADERS</b>		<b>\$1,280.48</b>	<b>\$3,771.00</b>	<b>\$4,236.90</b>	<b>\$814.58</b>
<b>417</b>	<b>ASB NATIVE AMERICAN</b>				
31541700	417 ASB NATIVE AMERICAN	<u>200.00</u>	<u>450.00</u>	<u>304.10</u>	<u>345.90</u>
<b>Total 417 ASB NATIVE AMERICAN</b>		<b>\$200.00</b>	<b>\$450.00</b>	<b>\$304.10</b>	<b>\$345.90</b>
<b>423</b>	<b>ASB CHESS CLUB</b>				
31542300	423 ASB CHESS CLUB	<u>40.00</u>	<u>250.00</u>	<u>168.25</u>	<u>121.75</u>
<b>Total 423 ASB CHESS CLUB</b>		<b>\$40.00</b>	<b>\$250.00</b>	<b>\$168.25</b>	<b>\$121.75</b>
<b>429</b>	<b>CREATIVE WRITING CLUB</b>				
31542900	42900 WRITERS UNITED	<u>0.00</u>	<u>385.00</u>	<u>329.82</u>	<u>55.18</u>
<b>Total 429 CREATIVE WRITING CLUB</b>		<b>\$0.00</b>	<b>\$385.00</b>	<b>\$329.82</b>	<b>\$55.18</b>
<b>452</b>	<b>INTERNATIONAL CLUB</b>				
31545200	452 ASB INTERNATIONAL CLUB	<u>2,297.23</u>	<u>0.00</u>	<u>0.00</u>	<u>2,297.23</u>
<b>Total 452 INTERNATIONAL CLUB</b>		<b>\$2,297.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,297.23</b>
<b>468</b>	<b>PERCUSSION CLUB</b>				
31546800	468 ASB PERCUSSION CLUB	<u>1,394.37</u>	<u>0.00</u>	<u>25.00</u>	<u>1,369.37</u>
<b>Total 468 PERCUSSION CLUB</b>		<b>\$1,394.37</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$1,369.37</b>
<b>470</b>	<b>HONOR SOCIETY</b>				
31547000	470 ASB HONOR SOCIETY	<u>1,156.44</u>	<u>0.00</u>	<u>26.09</u>	<u>1,130.35</u>
<b>Total 470 HONOR SOCIETY</b>		<b>\$1,156.44</b>	<b>\$0.00</b>	<b>\$26.09</b>	<b>\$1,130.35</b>
<b>473</b>	<b>GAY-STRAIGHT ALLIANCE</b>				
31547300	473 GAY STRAIGHT ALLIANCE CLUB	<u>55.65</u>	<u>591.00</u>	<u>500.68</u>	<u>145.97</u>
<b>Total 473 GAY-STRAIGHT ALLIANCE</b>		<b>\$55.65</b>	<b>\$591.00</b>	<b>\$500.68</b>	<b>\$145.97</b>
<b>476</b>	<b>MULTI CULTURAL</b>				
31547600	476 ASB MULTICULTURAL	305.14	0.00	0.00	305.14

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		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
<b>Total 476 MULTI CULTURAL</b>		<b>\$305.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$305.14</b>
<b>477</b>	<b>ASB DANCE</b>				
31547700	477 ASB DANCE	<u>867.17</u>	<u>8,749.65</u>	<u>8,955.29</u>	<u>661.53</u>
<b>Total 477 ASB DANCE</b>		<b>\$867.17</b>	<b>\$8,749.65</b>	<b>\$8,955.29</b>	<b>\$661.53</b>
<b>488</b>	<b>HIGH SCHOOL ROTC</b>				
31548800	488 ASB R O T C	<u>968.62</u>	<u>1,407.10</u>	<u>1,493.02</u>	<u>882.70</u>
<b>Total 488 HIGH SCHOOL ROTC</b>		<b>\$968.62</b>	<b>\$1,407.10</b>	<b>\$1,493.02</b>	<b>\$882.70</b>
<b>400 CLUBS</b>		<b>\$8,565.10</b>	<b>\$15,603.75</b>	<b>\$16,039.15</b>	<b>\$8,129.70</b>
<hr/>					
<b>320</b>	<b>SHADLE PARK HIGH SCHOOL</b>				
<b>102</b>	<b>ASB RESERVE</b>				
32010200	102 ASB RESERVE	<u>5,354.37</u>	<u>0.00</u>	<u>0.00</u>	<u>5,354.37</u>
<b>Total 102 ASB RESERVE</b>		<b>\$5,354.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,354.37</b>
<b>104</b>	<b>ASB GENERAL</b>				
32010400	104 ASB GENERAL	8,350.23	8,139.61	8,028.45	8,461.39
32010401	10401 ASB GENERAL GROOVY SHOES	<u>1,008.19</u>	<u>20,996.00</u>	<u>20,741.32</u>	<u>1,262.87</u>
<b>Total 104 ASB GENERAL</b>		<b>\$9,358.42</b>	<b>\$29,135.61</b>	<b>\$28,769.77</b>	<b>\$9,724.26</b>
<b>107</b>	<b>ASB BOOKROOM</b>				
32010700	107 ASB BOOKROOM	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total 107 ASB BOOKROOM</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>108</b>	<b>ASB MISCELLANEOUS</b>				
32010800	108 ASB MISCELLANEOUS	0.00	0.00	0.00	0.00
32010810	10810 ASB MISCELLANEOUS	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total 108 ASB MISCELLANEOUS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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<b>109</b>	<b>ASB MEMBERSHIP</b>				
	32010900 109 ASB MEMBERSHIP	<u>230.00</u>	<u>0.00</u>	<u>0.00</u>	<u>230.00</u>
	<b>Total 109 ASB MEMBERSHIP</b>	<b>\$230.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$230.00</b>
<b>110</b>	<b>ASB GSL CARD</b>				
	32011000 110 ASB GSL CARD	<u>39,218.00</u>	<u>26,840.00</u>	<u>10,870.00</u>	<u>55,188.00</u>
	<b>Total 110 ASB GSL CARD</b>	<b>\$39,218.00</b>	<b>\$26,840.00</b>	<b>\$10,870.00</b>	<b>\$55,188.00</b>
<b>120</b>	<b>ASB GUIDANCE</b>				
	32012000 120 ASB GUIDANCE	<u>1,018.13</u>	<u>0.00</u>	<u>0.00</u>	<u>1,018.13</u>
	<b>Total 120 ASB GUIDANCE</b>	<b>\$1,018.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,018.13</b>
<b>131</b>	<b>ASB YEARBOOK</b>				
	32013100 131 ASB YEARBOOK	20,252.58	34,620.00	28,750.79	26,121.79
	32013101 131 ASB YEARBOOK BABY ADS	9,975.00	2,485.00	0.00	12,460.00
	32013102 13102 ASB YEARBOOK ADS	190.00	0.00	0.00	190.00
	32013103 13103 ASB YEARBOOK NONCURRENT	<u>225.00</u>	<u>0.00</u>	<u>0.00</u>	<u>225.00</u>
	<b>Total 131 ASB YEARBOOK</b>	<b>\$30,642.58</b>	<b>\$37,105.00</b>	<b>\$28,750.79</b>	<b>\$38,996.79</b>
<b>135</b>	<b>ASB UNIFORMS</b>				
	32013500 135 ASB UNIFORMS	<u>5,958.02</u>	<u>0.00</u>	<u>10,176.74</u>	<u>-4,218.72</u>
	<b>Total 135 ASB UNIFORMS</b>	<b>\$5,958.02</b>	<b>\$0.00</b>	<b>\$10,176.74</b>	<b>(\$4,218.72)</b>
<b>140</b>	<b>ASB CONCESSIONS</b>				
	32014000 140 ASB CONCESSIONS	<u>1,800.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,800.00</u>
	<b>Total 140 ASB CONCESSIONS</b>	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,800.00</b>
<b>181</b>	<b>ASB LINK CREW</b>				
	32018100 181 ASB LINK CREW	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 181 ASB LINK CREW</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>182</b>	<b>ASB SPECIAL PROJECTS</b>				
	32018200 182 ASB SPECIAL PROJECTS	6,116.93	0.00	0.00	6,116.93

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		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
<b>Total 182 ASB SPECIAL PROJECTS</b>		<b>\$6,116.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,116.93</b>
<b>191</b>	<b>ASB AWARDS</b>				
32019100	191 ASB AWARDS	<u>1,797.58</u>	<u>0.00</u>	<u>1,020.81</u>	<u>776.77</u>
	<b>Total 191 ASB AWARDS</b>	<b>\$1,797.58</b>	<b>\$0.00</b>	<b>\$1,020.81</b>	<b>\$776.77</b>
<b>100</b>	<b>GENERAL ASB</b>	<b>\$101,494.03</b>	<b>\$93,080.61</b>	<b>\$79,588.11</b>	<b>\$114,986.53</b>
<b>202</b>	<b>ASB ATHLETIC EQUIPMENT</b>				
32020200	202 ASB ATHLETIC EQUIPMENT	<u>465.63</u>	<u>0.00</u>	<u>0.00</u>	<u>465.63</u>
	<b>Total 202 ASB ATHLETIC EQUIPMENT</b>	<b>\$465.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$465.63</b>
<b>203</b>	<b>ATHLETIC DONATIONS SPECIAL PUR</b>				
32020300	203 ATHLETIC DONATION SPL PURP	<u>2,796.32</u>	<u>0.00</u>	<u>1,736.02</u>	<u>1,060.30</u>
	<b>Total 203 ATHLETIC DONATIONS SPECIAL PUR</b>	<b>\$2,796.32</b>	<b>\$0.00</b>	<b>\$1,736.02</b>	<b>\$1,060.30</b>
<b>205</b>	<b>GENERAL ATHLETICS</b>				
32020500	205 ASB GENERAL ATHLETICS	<u>40,948.87</u>	<u>37,682.41</u>	<u>31,279.26</u>	<u>47,352.02</u>
	<b>Total 205 GENERAL ATHLETICS</b>	<b>\$40,948.87</b>	<b>\$37,682.41</b>	<b>\$31,279.26</b>	<b>\$47,352.02</b>
<b>206</b>	<b>LEAGUE ATHLETICS</b>				
32020600	206 ASB LEAGUE ATHLETICS	<u>29,307.82</u>	<u>4,658.00</u>	<u>2,091.49</u>	<u>31,874.33</u>
	<b>Total 206 LEAGUE ATHLETICS</b>	<b>\$29,307.82</b>	<b>\$4,658.00</b>	<b>\$2,091.49</b>	<b>\$31,874.33</b>
<b>208</b>	<b>ASB ATHLETIC OFFICIALS</b>				
32020800	208 ASB ATHLETIC OFFICIALS	<u>47,526.76</u>	<u>31.59</u>	<u>1,233.15</u>	<u>46,325.20</u>
	<b>Total 208 ASB ATHLETIC OFFICIALS</b>	<b>\$47,526.76</b>	<b>\$31.59</b>	<b>\$1,233.15</b>	<b>\$46,325.20</b>
<b>227</b>	<b>BASEBALL</b>				
32022700	227 ASB BASEBALL	<u>-379.68</u>	<u>600.00</u>	<u>91.54</u>	<u>128.78</u>
	<b>Total 227 BASEBALL</b>	<b>(\$379.68)</b>	<b>\$600.00</b>	<b>\$91.54</b>	<b>\$128.78</b>

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		Beginning Balance	Revenue	Expenditure	Available Funds
<b>230</b>	<b>BOYS BASKETBALL</b>				
	32023000 230 ASB BOYS BASKETBALL	<u>104.05</u>	<u>1,544.00</u>	<u>243.24</u>	<u>1,404.81</u>
	<b>Total 230 BOYS BASKETBALL</b>	<b>\$104.05</b>	<b>\$1,544.00</b>	<b>\$243.24</b>	<b>\$1,404.81</b>
<b>231</b>	<b>GIRLS BASKETBALL</b>				
	32023100 231 ASB GIRLS BASKETBALL	<u>745.17</u>	<u>0.00</u>	<u>227.76</u>	<u>517.41</u>
	<b>Total 231 GIRLS BASKETBALL</b>	<b>\$745.17</b>	<b>\$0.00</b>	<b>\$227.76</b>	<b>\$517.41</b>
<b>236</b>	<b>BOYS CROSS COUNTRY</b>				
	32023600 236 ASB BOYS CROSS COUNTRY	<u>6,348.59</u>	<u>3,043.00</u>	<u>1,865.55</u>	<u>7,526.04</u>
	<b>Total 236 BOYS CROSS COUNTRY</b>	<b>\$6,348.59</b>	<b>\$3,043.00</b>	<b>\$1,865.55</b>	<b>\$7,526.04</b>
<b>237</b>	<b>GIRLS CROSS COUNTRY</b>				
	32023700 237 ASB GIRLS CROSS COUNTRY	<u>6,107.67</u>	<u>2,123.00</u>	<u>1,018.43</u>	<u>7,212.24</u>
	<b>Total 237 GIRLS CROSS COUNTRY</b>	<b>\$6,107.67</b>	<b>\$2,123.00</b>	<b>\$1,018.43</b>	<b>\$7,212.24</b>
<b>240</b>	<b>FOOTBALL</b>				
	32024000 240 ASB FOOTBALL	<u>23,479.95</u>	<u>6,872.00</u>	<u>11,598.20</u>	<u>18,753.75</u>
	<b>Total 240 FOOTBALL</b>	<b>\$23,479.95</b>	<b>\$6,872.00</b>	<b>\$11,598.20</b>	<b>\$18,753.75</b>
<b>242</b>	<b>BOYS GOLF</b>				
	32024200 242 ASB GOLF	<u>93.01</u>	<u>2,288.00</u>	<u>2,366.11</u>	<u>14.90</u>
	<b>Total 242 BOYS GOLF</b>	<b>\$93.01</b>	<b>\$2,288.00</b>	<b>\$2,366.11</b>	<b>\$14.90</b>
<b>243</b>	<b>GIRLS GOLF</b>				
	32024300 243 ASB GIRLS GOLF	<u>4.30</u>	<u>1,790.00</u>	<u>1,514.50</u>	<u>279.80</u>
	<b>Total 243 GIRLS GOLF</b>	<b>\$4.30</b>	<b>\$1,790.00</b>	<b>\$1,514.50</b>	<b>\$279.80</b>
<b>248</b>	<b>GYMNASTICS</b>				
	32024800 248 ASB GYMNASTICS	<u>1,089.72</u>	<u>1,000.00</u>	<u>1,462.45</u>	<u>627.27</u>
	<b>Total 248 GYMNASTICS</b>	<b>\$1,089.72</b>	<b>\$1,000.00</b>	<b>\$1,462.45</b>	<b>\$627.27</b>



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		Beginning Balance	Revenue	Expenditure	Available Funds
<b>264 SLOW PITCH</b>					
32026400	264 ASB SLOW PITCH SOFTBALL	<u>23.06</u>	<u>400.00</u>	<u>-115.32</u>	<u>538.38</u>
	<b>Total 264 SLOW PITCH</b>	<b>\$23.06</b>	<b>\$400.00</b>	<b>(\$115.32)</b>	<b>\$538.38</b>
<b>266 BOYS' SOCCER</b>					
32026600	266 ASB BOYS SOCCER	<u>1,230.58</u>	<u>2,304.37</u>	<u>3,396.11</u>	<u>138.84</u>
	<b>Total 266 BOYS' SOCCER</b>	<b>\$1,230.58</b>	<b>\$2,304.37</b>	<b>\$3,396.11</b>	<b>\$138.84</b>
<b>267 GIRLS' SOCCER</b>					
32026700	267 ASB GIRLS SOCCER	<u>2,195.50</u>	<u>5,704.70</u>	<u>2,346.67</u>	<u>5,553.53</u>
	<b>Total 267 GIRLS' SOCCER</b>	<b>\$2,195.50</b>	<b>\$5,704.70</b>	<b>\$2,346.67</b>	<b>\$5,553.53</b>
<b>270 GIRLS' SOFTBALL</b>					
32027000	270 ASB SOFTBALL	<u>1,034.74</u>	<u>4,878.00</u>	<u>4,222.03</u>	<u>1,690.71</u>
	<b>Total 270 GIRLS' SOFTBALL</b>	<b>\$1,034.74</b>	<b>\$4,878.00</b>	<b>\$4,222.03</b>	<b>\$1,690.71</b>
<b>278 BOYS' TENNIS</b>					
32027800	278 ASB BOYS TENNIS	<u>2,023.32</u>	<u>496.90</u>	<u>650.53</u>	<u>1,869.69</u>
	<b>Total 278 BOYS' TENNIS</b>	<b>\$2,023.32</b>	<b>\$496.90</b>	<b>\$650.53</b>	<b>\$1,869.69</b>
<b>279 GIRLS' TENNIS</b>					
32027900	279 ASB GIRLS TENNIS	<u>3,410.76</u>	<u>0.00</u>	<u>22.96</u>	<u>3,387.80</u>
	<b>Total 279 GIRLS' TENNIS</b>	<b>\$3,410.76</b>	<b>\$0.00</b>	<b>\$22.96</b>	<b>\$3,387.80</b>
<b>284 BOYS' TRACK</b>					
32028400	284 ASB BOYS TRACK	<u>2,794.91</u>	<u>988.50</u>	<u>1,850.94</u>	<u>1,932.47</u>
	<b>Total 284 BOYS' TRACK</b>	<b>\$2,794.91</b>	<b>\$988.50</b>	<b>\$1,850.94</b>	<b>\$1,932.47</b>
<b>285 GIRLS' TRACK</b>					
32028500	285 ASB GIRLS TRACK	<u>1,723.20</u>	<u>558.16</u>	<u>702.27</u>	<u>1,579.09</u>
	<b>Total 285 GIRLS' TRACK</b>	<b>\$1,723.20</b>	<b>\$558.16</b>	<b>\$702.27</b>	<b>\$1,579.09</b>

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		Beginning Balance	Revenue	Expenditure	Available Funds
<b>290</b>	<b>GIRLS' VOLLEYBALL</b>				
	32029000 290 ASB VOLLEYBALL	<u>1,632.61</u>	<u>15,249.00</u>	<u>12,542.45</u>	<u>4,339.16</u>
	<b>Total 290 GIRLS' VOLLEYBALL</b>	<b>\$1,632.61</b>	<b>\$15,249.00</b>	<b>\$12,542.45</b>	<b>\$4,339.16</b>
<b>294</b>	<b>BOYS' WRESTLING</b>				
	32029400 294 ASB WRESTLING	<u>431.37</u>	<u>905.00</u>	<u>455.63</u>	<u>880.74</u>
	<b>Total 294 BOYS' WRESTLING</b>	<b>\$431.37</b>	<b>\$905.00</b>	<b>\$455.63</b>	<b>\$880.74</b>
	<b>200 ATHLETICS</b>	<b>\$175,138.23</b>	<b>\$93,116.63</b>	<b>\$82,801.97</b>	<b>\$185,452.89</b>
<b>312</b>	<b>DEBATE CLUB</b>				
	32031200 312 ASB DEBATE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 312 DEBATE CLUB</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>313</b>	<b>DECA CLUB</b>				
	32031300 313 ASB DECA	<u>11,842.34</u>	<u>10,186.00</u>	<u>21,787.27</u>	<u>241.07</u>
	<b>Total 313 DECA CLUB</b>	<b>\$11,842.34</b>	<b>\$10,186.00</b>	<b>\$21,787.27</b>	<b>\$241.07</b>
<b>314</b>	<b>DECA STORE</b>				
	32031400 314 ASB DECA STORE	<u>10,125.07</u>	<u>29,367.07</u>	<u>32,681.64</u>	<u>6,810.50</u>
	<b>Total 314 DECA STORE</b>	<b>\$10,125.07</b>	<b>\$29,367.07</b>	<b>\$32,681.64</b>	<b>\$6,810.50</b>
<b>315</b>	<b>DRAMA CLUB</b>				
	32031500 315 ASB DRAMA	<u>2,627.93</u>	<u>2,956.00</u>	<u>1,212.97</u>	<u>4,370.96</u>
	<b>Total 315 DRAMA CLUB</b>	<b>\$2,627.93</b>	<b>\$2,956.00</b>	<b>\$1,212.97</b>	<b>\$4,370.96</b>
<b>322</b>	<b>EXPLORING CHILDHOOD CLUB</b>				
	32032200 322 ASB EXPLORING CHILDHOOD	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 322 EXPLORING CHILDHOOD CLUB</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>323</b>	<b>HORTICULTURE</b>				
	32032300 323 ASB HORTICULTURE	2,684.14	2,477.60	2,516.56	2,645.18

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		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
<b>Total 323 HORTICULTURE</b>		<b>\$2,684.14</b>	<b>\$2,477.60</b>	<b>\$2,516.56</b>	<b>\$2,645.18</b>
<b>329</b>	<b>PRO START - FOOD SERVICES CLUB</b>				
32032900	329 ASB FOOD SERVICE CLUB	<u>1,621.25</u>	<u>0.00</u>	<u>0.00</u>	<u>1,621.25</u>
<b>Total 329 PRO START - FOOD SERVICES CLUB</b>		<b>\$1,621.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,621.25</b>
<b>333</b>	<b>JAPANESE CLUB</b>				
32033300	333 ASB JAPANESE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total 333 JAPANESE CLUB</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>334</b>	<b>SPANISH CLUB</b>				
32033400	334 ASB SPANISH CLUB	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total 334 SPANISH CLUB</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>335</b>	<b>FRENCH CLUB</b>				
32033500	335 ASB WORLD LANGUAGES CLUB	<u>427.98</u>	<u>0.00</u>	<u>46.95</u>	<u>381.03</u>
<b>Total 335 FRENCH CLUB</b>		<b>\$427.98</b>	<b>\$0.00</b>	<b>\$46.95</b>	<b>\$381.03</b>
<b>354</b>	<b>BAGPIPE/DRUM CORP</b>				
32035400	35400 BAGPIPE/DRUM CORP	<u>5,000.00</u>	<u>250.00</u>	<u>0.00</u>	<u>5,250.00</u>
<b>Total 354 BAGPIPE/DRUM CORP</b>		<b>\$5,000.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$5,250.00</b>
<b>356</b>	<b>BAND CLUB</b>				
32035600	356 ASB BAND	<u>1,854.24</u>	<u>39,382.00</u>	<u>40,939.65</u>	<u>296.59</u>
<b>Total 356 BAND CLUB</b>		<b>\$1,854.24</b>	<b>\$39,382.00</b>	<b>\$40,939.65</b>	<b>\$296.59</b>
<b>358</b>	<b>CHORAL CLUB</b>				
32035800	358 ASB CHORAL	<u>1,546.58</u>	<u>4,034.50</u>	<u>4,331.20</u>	<u>1,249.88</u>
<b>Total 358 CHORAL CLUB</b>		<b>\$1,546.58</b>	<b>\$4,034.50</b>	<b>\$4,331.20</b>	<b>\$1,249.88</b>
<b>368</b>	<b>CO-OPERATIVE CLUB</b>				
32036800	368 ASB CO-OP	0.00	0.00	0.00	0.00

**Spokane Public Schools**  
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		<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Available Funds</u>
<b>Total 368 CO-OPERATIVE CLUB</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>378</b>	<b>CHEFS/HOSPITALITY CLUB</b>				
	32037800 378 COOKING	<u>0.00</u>	<u>0.00</u>	<u>-100.00</u>	<u>100.00</u>
	<b>Total 378 CHEFS/HOSPITALITY CLUB</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$100.00)</b>	<b>\$100.00</b>
<b>390</b>	<b>CLASS OF 2020</b>				
	32039000 39000 CLASS OF 2020	<u>0.00</u>	<u>0.00</u>	<u>-89.95</u>	<u>89.95</u>
	<b>Total 390 CLASS OF 2020</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$89.95)</b>	<b>\$89.95</b>
<b>392</b>	<b>CLASS OF 2012</b>				
	32039200 392 ASB CLASS OF 2012	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 392 CLASS OF 2012</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>393</b>	<b>ASB CLASS 2023</b>				
	32039300 393 ASB CLASS OF 2023	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 393 ASB CLASS 2023</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>394</b>	<b>ASB CLASS 2014</b>				
	32039400 394 ASB CLASS OF 2014	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 394 ASB CLASS 2014</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>395</b>	<b>ASB CLASS 2015</b>				
	32039500 395 ASB CLASS OF 2015	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total 395 ASB CLASS 2015</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>396</b>	<b>ASB CLASS 2016</b>				
	32039600 396 ASB CLASS OF 2016	<u>2,518.04</u>	<u>0.00</u>	<u>2,518.04</u>	<u>0.00</u>
	<b>Total 396 ASB CLASS 2016</b>	<b>\$2,518.04</b>	<b>\$0.00</b>	<b>\$2,518.04</b>	<b>\$0.00</b>
<b>397</b>	<b>ASB CLASS 2017</b>				
	32039700 397 ASB CLASS OF 2017	398.87	16,798.00	17,196.87	-0.00

**Spokane Public Schools**  
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		Beginning Balance	Revenue	Expenditure	Available Funds
<b>Total 397 ASB CLASS 2017</b>		<b>\$398.87</b>	<b>\$16,798.00</b>	<b>\$17,196.87</b>	<b>(\$0.00)</b>
<b>398</b>	<b>ASB CLASS 2018</b>				
32039800	398 ASB CLASS OF 2018	60.73	0.00	-56.51	117.24
<b>Total 398 ASB CLASS 2018</b>		<b>\$60.73</b>	<b>\$0.00</b>	<b>(\$56.51)</b>	<b>\$117.24</b>
<b>399</b>	<b>ASB CLASS 2019</b>				
32039900	39900 CLASS OF 2019	0.00	2,320.00	759.19	1,560.81
<b>Total 399 ASB CLASS 2019</b>		<b>\$0.00</b>	<b>\$2,320.00</b>	<b>\$759.19</b>	<b>\$1,560.81</b>
<b>402</b>	<b>ASB LITERARY CLUB</b>				
32040200	402 DUMBLEDORES ARMY	0.00	0.00	-3.70	3.70
<b>Total 402 ASB LITERARY CLUB</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$3.70)</b>	<b>\$3.70</b>
<b>404</b>	<b>ASB GAME CLUB</b>				
32040400	404 HIGHLAND GAMING SOCIETY	0.00	0.00	-48.10	48.10
<b>Total 404 ASB GAME CLUB</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$48.10)</b>	<b>\$48.10</b>
<b>300 CLASS</b>		<b>\$40,707.17</b>	<b>\$107,771.17</b>	<b>\$123,692.08</b>	<b>\$24,786.26</b>
<b>405</b>	<b>ASB DIY CLUB</b>				
32040500	40500 DIY CLUB	0.00	0.00	-86.96	86.96
<b>Total 405 ASB DIY CLUB</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$86.96)</b>	<b>\$86.96</b>
<b>407</b>	<b>ASB SCIENCE CLUB</b>				
32040700	407 ASB SCIENCE CLUB	0.00	0.00	0.00	0.00
<b>Total 407 ASB SCIENCE CLUB</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>415</b>	<b>ASB CHEERLEADERS</b>				
32041500	415 ASB CHEERLEADERS	571.61	22,667.68	26,124.81	-2,885.52
<b>Total 415 ASB CHEERLEADERS</b>		<b>\$571.61</b>	<b>\$22,667.68</b>	<b>\$26,124.81</b>	<b>(\$2,885.52)</b>

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

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
<b>426</b>	<b>WA DRUG FREE YOUTH</b>				
	32042600 407 ASB WA DRUG FREE YOUTH	0.00	0.00	0.00	0.00
	<b>Total 426 WA DRUG FREE YOUTH</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>434</b>	<b>ASB KNOWLEDGE BOWL</b>				
	32043400 434 ASB KNOWLEDGE BOWL	0.00	0.00	0.00	0.00
	<b>Total 434 ASB KNOWLEDGE BOWL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>435</b>	<b>ASB SPAM</b>				
	32043500 435 ASB SPAM	38.34	0.00	0.00	38.34
	<b>Total 435 ASB SPAM</b>	<b>\$38.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38.34</b>
<b>437</b>	<b>ASB LETTER CLUB</b>				
	32043700 437 ASB LETTER CLUB ACCOUNT	269.37	500.00	560.23	209.14
	<b>Total 437 ASB LETTER CLUB</b>	<b>\$269.37</b>	<b>\$500.00</b>	<b>\$560.23</b>	<b>\$209.14</b>
<b>444</b>	<b>ASB PHOTO CLUB</b>				
	32044400 444 ASB PHOTO CLUB	0.07	0.00	0.00	0.07
	<b>Total 444 ASB PHOTO CLUB</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.07</b>
<b>448</b>	<b>WOOD CLUB</b>				
	32044800 44800 WORLD WIDE WOODWORKING	853.97	0.00	0.00	853.97
	<b>Total 448 WOOD CLUB</b>	<b>\$853.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$853.97</b>
<b>463</b>	<b>LILAC CORONATION</b>				
	32046300 463 ASB LILAC CORONATION	0.00	0.00	0.00	0.00
	<b>Total 463 LILAC CORONATION</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>464</b>	<b>FAMILY CAREER N COMMUNITY LDRS</b>				
	32046400 464 ASB FCCLA	0.00	0.00	0.00	0.00
	<b>Total 464 FAMILY CAREER N COMMUNITY</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Spokane Public Schools**  
**ASB Available Funds Financial Report**  
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		Beginning Balance	Revenue	Expenditure	Available Funds
<b>470 HONOR SOCIETY</b>					
32047000	470 ASB HONOR SOCIETY	<u>956.45</u>	<u>90.00</u>	<u>540.80</u>	<u>505.65</u>
	<b>Total 470 HONOR SOCIETY</b>	<b>\$956.45</b>	<b>\$90.00</b>	<b>\$540.80</b>	<b>\$505.65</b>
<b>473 GAY-STRAIGHT ALLIANCE</b>					
32047300	47300 GAY-STRAIGHT ALLIANCE	<u>52.99</u>	<u>0.00</u>	<u>0.00</u>	<u>52.99</u>
	<b>Total 473 GAY-STRAIGHT ALLIANCE</b>	<b>\$52.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52.99</b>
<b>474 SERVICE LEARNING CLUB</b>					
32047400	47400 SERVICE LEARNING CLUB	<u>88.00</u>	<u>0.00</u>	<u>0.00</u>	<u>88.00</u>
	<b>Total 474 SERVICE LEARNING CLUB</b>	<b>\$88.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$88.00</b>
<b>476 MULTI CULTURAL</b>					
32047600	476 ASB GENSHIKEN CLUB	<u>30.06</u>	<u>0.00</u>	<u>0.00</u>	<u>30.06</u>
	<b>Total 476 MULTI CULTURAL</b>	<b>\$30.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30.06</b>
<b>477 ASB DANCE</b>					
32047700	477 ASB DANCE	<u>1,509.10</u>	<u>11,186.93</u>	<u>8,455.67</u>	<u>4,240.36</u>
	<b>Total 477 ASB DANCE</b>	<b>\$1,509.10</b>	<b>\$11,186.93</b>	<b>\$8,455.67</b>	<b>\$4,240.36</b>
<b>485 ASB BOOK CLUB</b>					
32048500	485 ASB BOOKCLUB	<u>16.30</u>	<u>0.00</u>	<u>0.00</u>	<u>16.30</u>
	<b>Total 485 ASB BOOK CLUB</b>	<b>\$16.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16.30</b>
	<b>400 CLUBS</b>	<b>\$4,386.26</b>	<b>\$34,444.61</b>	<b>\$35,594.55</b>	<b>\$3,236.32</b>
<b>408 THE COMMUNITY SCHOOL</b>					
<b>104 ASB GENERAL</b>					
40810400	104 ASB GENERAL	<u>30,559.93</u>	<u>1,817.38</u>	<u>4,281.64</u>	<u>28,095.67</u>
	<b>Total 104 ASB GENERAL</b>	<b>\$30,559.93</b>	<b>\$1,817.38</b>	<b>\$4,281.64</b>	<b>\$28,095.67</b>

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

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
<b>100 GENERAL ASB</b>		<u>\$30,559.93</u>	<u>\$1,817.38</u>	<u>\$4,281.64</u>	<u>\$28,095.67</u>
<hr/>					
470	<b>SKILLS CENTER</b>				
102	<b>ASB RESERVE</b>				
	47010200 102 ASB RESERVE	0.00	0.00	0.00	0.00
	<b>Total 102 ASB RESERVE</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>					
104	<b>ASB GENERAL</b>				
	47010400 104 ASB GENERAL	2,186.12	68.29	0.00	2,254.41
	<b>Total 104 ASB GENERAL</b>	<b>\$2,186.12</b>	<b>\$68.29</b>	<b>\$0.00</b>	<b>\$2,254.41</b>
<hr/>					
<b>100 GENERAL ASB</b>		<u>\$2,186.12</u>	<u>\$68.29</u>	<u>\$0.00</u>	<u>\$2,254.41</u>
<hr/>					
374	<b>ASB PRE-LAW ENFORCEMENT</b>				
	47037400 470 ASB PRE-LAW ENFORCEMENT	0.00	0.00	0.00	0.00
	<b>Total 374 ASB PRE-LAW ENFORCEMENT</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>					
375	<b>ASB MEDICAL</b>				
	47037500 375 ASB MEDICAL	0.00	0.00	0.00	0.00
	<b>Total 375 ASB MEDICAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>					
376	<b>TELEVISION PRODUCTION CLUB</b>				
	47037600 376 ASB TV/BROADCASTING PROD	0.00	0.00	0.00	0.00
	<b>Total 376 TELEVISION PRODUCTION CLUB</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>					
377	<b>VOC/INSTR CLUBS OF AMERICA</b>				
	47037700 377 ASB VICA	0.00	323.84	0.00	323.84
	<b>Total 377 VOC/INSTR CLUBS OF AMERICA</b>	<b>\$0.00</b>	<b>\$323.84</b>	<b>\$0.00</b>	<b>\$323.84</b>
<hr/>					
378	<b>CHEFS/HOSPITALITY CLUB</b>				



**Spokane Public Schools**  
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		Beginning Balance	Revenue	Expenditure	Available Funds
47037800	378 ASB CHEF/HOSPITALITY	0.00	0.00	0.00	0.00
	<b>Total 378 CHEFS/HOSPITALITY CLUB</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>					
<b>379</b>	<b>CONSTRUCTION CLUB</b>				
47037900	379 ASB CONSTRUCTION	0.00	0.00	0.00	0.00
	<b>Total 379 CONSTRUCTION CLUB</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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<b>381</b>	<b>WELDING CLUB</b>				
47038100	381 ASB WELDING	0.00	0.00	0.00	0.00
	<b>Total 381 WELDING CLUB</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>					
<b>382</b>	<b>ASB COMPUTER</b>				
47038200	382 ASB COMPUTER	0.00	0.00	0.00	0.00
	<b>Total 382 ASB COMPUTER</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>					
<b>383</b>	<b>ASB AUTO BODY</b>				
47038300	383 ASB AUTO BODY	0.00	0.00	0.00	0.00
	<b>Total 383 ASB AUTO BODY</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>					
<b>384</b>	<b>ASB DENTAL</b>				
47038400	384 ASB DENTAL	0.00	0.00	0.00	0.00
	<b>Total 384 ASB DENTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<hr/>					
<b>385</b>	<b>ASB GRAPHICS</b>				
47038500	385 ASB GRAPHICS	200.00	0.00	0.00	200.00
	<b>Total 385 ASB GRAPHICS</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.00</b>
<hr/>					
<b>386</b>	<b>ASB ELECTRONICS</b>				
47038600	386 ASB ELECTRONICS	0.00	0.00	0.00	0.00
	<b>Total 386 ASB ELECTRONICS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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<b>387</b>	<b>AUTO MECHANICS</b>				

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

**As of 08/31/2017**

		Beginning Balance	Revenue	Expenditure	Available Funds
47038700	387 ASB AUTO MECHANICS	0.00	0.00	0.00	0.00
	<b>Total 387 AUTO MECHANICS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>300 CLASS</b>		<b>\$200.00</b>	<b>\$323.84</b>	<b>\$0.00</b>	<b>\$523.84</b>
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485 LIBBY COMMUNITY CENTER

104 ASB GENERAL

48510400	485 LIBBY CTR ASB GENERAL	30,824.26	36,508.92	35,332.02	32,001.16
	<b>Total 104 ASB GENERAL</b>	<b>\$30,824.26</b>	<b>\$36,508.92</b>	<b>\$35,332.02</b>	<b>\$32,001.16</b>

<b>100 GENERAL ASB</b>		<b>\$30,824.26</b>	<b>\$36,508.92</b>	<b>\$35,332.02</b>	<b>\$32,001.16</b>
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541 ELEMENTARY MUSIC

356 BAND CLUB

54135600	541 ELEMENTARY BAND ASB	7.34	0.00	0.00	7.34
	<b>Total 356 BAND CLUB</b>	<b>\$7.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7.34</b>

357 ORCHESTRA CLUB

54135700	541 ELEMENTARY ORCHESTRA ASB	107.29	0.00	0.00	107.29
	<b>Total 357 ORCHESTRA CLUB</b>	<b>\$107.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$107.29</b>

358 CHORAL CLUB

54135800	541 ELEMENTARY CHORAL ASB	1,606.32	0.00	0.00	1,606.32
	<b>Total 358 CHORAL CLUB</b>	<b>\$1,606.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,606.32</b>

<b>300 CLASS</b>		<b>\$1,720.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,720.95</b>
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**Spokane Public Schools**  
**ASB Available Funds Financial Report**  
**As of 08/31/2017**

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	Beginning Balance	Revenue	Expenditure	Available Funds
<b>Report Total</b>	<u>\$1,475,397.17</u>	<u>\$2,080,506.54</u>	<u>\$2,151,678.78</u>	<u>\$1,404,224.93</u>

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