



ASB Fund Cost Center Balances

Cost center balances, as of August of the current fiscal year for each school within
Seattle Public Schools' ASB Fund.

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For questions and more information about this document, please contact the following:

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This is an abstract of the document here. The abstract is typically a summary of the contents of the document.

Seattle School District # 1

Associated Student Body Funds

As of August

RCW Requirement to Post ASB Fund Balances

An Associated Student Body (ASB) is a formal organization of students, including sub-component or affiliated student groups, formed at each public school within Seattle Schools. The programs of the ASB are any optional, noncredit, extra-curricular activity conducted in whole or in part by or on behalf of an ASB, during or outside regular school hours, within or outside school grounds and facilities and conducted with the approval of the school district or under the official designee to whom authority has been delegated to act on behalf of an ASB or sub-component group. ASB programs and activities must be of a cultural, athletic, recreational or social nature.

Money generated or collected, including fundraising proceeds, in conjunction with ASB activities, is public money which must be deposited into the ASB Fund. ASB public money may only be used for optional, noncredit, extra-curricular events and activities of a cultural, athletic, recreational, or social nature.

In general, carryover amounts from one year to another are due to anticipated expenditures for student activities which take more than a year of fundraising. These funds are not available for curricular or graded student activities.

This financial report reflects the summary ASB account balances by school. Beginning balances, current year transactions, and ending balances as of August of the current fiscal year. The report is unaudited and does not reflect final ending balances for the fiscal year.

Posting of this report to each school's website ensures compliance with RCW 28A.325.050 and is not representative of a school's full fiscal year transactions.

Questions regarding the posting of the ASB Funds report may be directed to:
Erma Meekins-Hill, ASB, Trust Analyst
emhill@seattleschools.org.

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-African American Academy
 70AA

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	AA-General ASB	0.00	0.00	0.00	0.00
	TOTAL - ASB-African American	0.00	0.00	0.00	0.00

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Adams Elementary
 70AD

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	AD-General ASB	0.00	43.66	0.00	43.66
	TOTAL - ASB-Adams Elementary	0.00	43.66	0.00	43.66

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Arbor Heights Elementary
 70AH

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	AH-General ASB	17,839.62	21,865.17	16,253.74	23,451.05
3005	AH-5th Grade Camp	6,497.80	13,430.44	0.00	19,928.24
	TOTAL - ASB-Arbor Heights El	24,337.42	35,295.61	16,253.74	43,379.29

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB South Shore Middle School
 70AK

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	AK-General ASB	20.00	25,130.91	0.00	25,150.91
1030	AK-Annual	0.00	0.00	0.00	0.00
2000	AK-Athletics, Gen	0.00	0.00	0.00	0.00
	TOTAL - ASB South Shore Midd	20.00	25,130.91	0.00	25,150.91

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Alki Elementary
 70AL

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	AL-General ASB	6,071.75	9,474.62	6,795.42	8,750.95
	TOTAL - ASB-Alki Elementary	6,071.75	9,474.62	6,795.42	8,750.95

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Bagley Elementary
 70BA

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	BA-General ASB	0.00	26,085.67	0.00	26,085.67
	TOTAL - ASB-Bagley Elementar	0.00	26,085.67	0.00	26,085.67

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-K-5 STEM @ Boren
 70BB

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	BB-General ASB	263.00	1,719.32	1,252.60	729.72
2040	BB-Boys Basketball	0.00	0.00	92.44	92.44-
3152	Class of 2020	1,619.00	0.00	1,252.59	366.41
4688	Tech Student Assoc	0.00	187.47	0.00	187.47
	TOTAL - ASB-K-5 STEM @ Boren	1,882.00	1,906.79	2,597.63	1,191.16

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
ASB-Ballard High School
70BD

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	BD-General ASB	57.76	189,563.58	27,899.95	161,721.39
1001	BD-Recpt Clrng Acct	400.00	0.00	0.00	400.00
1010	BD-Activity Cards	28,595.00	0.00	0.00	28,595.00
1030	BD-Annual	61,160.00	50,124.91	16,955.19	94,329.72
1085	BD-Testing	0.00	567.00	0.00	567.00
1090	BD-Newspaper	735.00	7,160.51	4,437.72	3,457.79
1140	BD-Vending Machine	4,361.38	0.00	0.00	4,361.38
2000	BD-Athletics - Gen.	12,314.00	40,000.00	51,465.45	848.55
2022	BD-Athletic Trans	0.00	0.00	11,059.21	11,059.21-
2030	BD-Baseball	0.00	120.58	0.00	120.58
2040	BD-Boys Basketball	2,235.48	981.84	2,968.50	248.82
2041	BD-Basketball - Girl	7,660.00	16,003.59	15,085.37	8,578.22
2046	BD-Cheerleaders	17,390.50	8,106.11	25,876.77	380.16-
2052	BD-Co-Ed Cross Cntry	0.00	105.00	0.00	105.00
2060	BD-Football	0.00	239.13	0.00	239.13
2072	BD-Coed Golf	605.00	1,928.27	729.54	1,803.73
2081	BD-Gymnastics - Girl	3,752.84	4,191.97	2,719.32	5,225.49
2130	BD-Boys Soccer	30.00	1,636.58	1,489.65	176.93
2131	BD-Soccer - Girls	0.00	530.21	570.24	40.03-
2135	BD-Softball	200.00	184.61	282.74	101.87
2170	BD-Swimming Team	0.00	224.51	0.00	224.51
2171	BD-Swimming-Girls	0.00	2,191.93	0.00	2,191.93
2179	BD-Tennis, Coed	0.00	251.06	0.00	251.06
2192	BD-Track Coed	300.00	2,106.40	0.00	2,406.40
2200	BD-Volleyball - Girl	0.00	4,879.91	29.73	4,850.18
2222	BD-Wrestling	3,275.00	5,514.38	5,051.48	3,737.90
3151	BD-Class of 2019	0.00	0.00	0.00	0.00
3152	BD-Class of 2020	29,286.81	0.00	30,375.88	1,089.07-
4004	BD-Assoc Prev/Treatm	0.00	213.12	0.00	213.12
4020	BD-Sp Aid Handicap	0.00	308.67	0.00	308.67
4058	BD-Asian Studt Union	365.00	0.00	82.25	282.75
4070	BD-Band - Marching	112,975.74	193,419.48	144,118.14	162,277.08
4080	BD-Black Std Union	0.00	185.34	0.00	185.34
4110	BD-Business Ed.	0.00	453.27	0.00	453.27
4160	BD-Creative Writing	65.00	187.01	220.00	32.01
4163	BD-Cultural Week	0.00	399.07	0.00	399.07
4165	BD-Dance	4,020.54	3,027.01	531.02	6,516.53
4170	BD-Debate	0.00	29.39	0.00	29.39
4180	BD-Distributive Ed.	38,587.43	0.00	39,598.24	1,010.81-
4190	BD-Drama	6,523.55	13,052.00	12,858.78	6,716.77
4200	BD-Ecology	0.00	396.99	0.00	396.99
4210	BD-Electronics Club	0.00	191.43	0.00	191.43
4260	BD-French Club	277.00	86.44	247.73	115.71
4270	BD-Fut. Bus. Leaders	0.00	323.29	0.00	323.29
4272	BD-FCCLA	0.00	1,543.34	0.00	1,543.34
4280	BD-Plant Club	213.00	144.00	0.00	357.00
4305	BD-Gay Straight Club	100.00	216.47	0.00	316.47
4317	BD-Ukulele	0.00	17.17	0.00	17.17
4334	BD-Feminist Club	4,353.50	0.00	1,171.34	3,182.16
4342	BD-History Day	0.00	15.00	0.00	15.00

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Ballard High School
 70BD

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
4360	BD-Honor Society	1,840.00	77.17	746.13	1,171.04
4410	BD-Key Club	292.50	544.20	275.00	561.70
4425	BD-Lacrosse	6,329.50	3,568.21	0.00	9,897.71
4426	BD-Lacrosse, Girls	0.00	90.00	0.00	90.00
4430	BD-Union Latina-Loll	191.18	300.00	0.00	491.18
4465	BD-Biotech Club	222.00	19.19	0.00	241.19
4468	BD-Maritime Club	600.00	4,001.28	600.00	4,001.28
4471	BD-Girls Who Code	0.00	510.95	0.00	510.95
4481	BD-Model UN	0.00	344.86	0.00	344.86
4509	BD-24 Hour Plays	0.00	1,865.30	0.00	1,865.30
4518	Theatre of Liberatn	0.00	1,498.64	0.00	1,498.64
4550	BD-Pep Club	0.00	486.07	0.00	486.07
4554	BD-SLAM	250.00	0.00	0.00	250.00
4575	BD-Robotics	1,489.40	189.67	1,465.73	213.34
4579	BD-Virtual Reality	0.00	230.00	0.00	230.00
4605	BD-P I Club	0.00	625.89	0.00	625.89
4654	BD-Philosophy/Ethics	0.00	56.00	0.00	56.00
4665	BD-Unified Sports	350.00	1,207.90	249.49	1,308.41
4673	BD-Swedish Club	0.00	324.14	0.00	324.14
4696	BD-Game & Computing	0.00	115.45	0.00	115.45
4703	BD-Video Club	2,862.61	7,324.79	8,702.34	1,485.06
4715	BD-Wrld Prob Solvers	0.00	216.70	0.00	216.70
6000	BD-Undist Private Mo	441.00	57.62	281.00	217.62
	TOTAL - ASB-Ballard High Sch	354,707.72	574,474.60	408,143.93	521,038.39

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Beacon Hill Elementary
 70BH

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	BH-General ASB	0.00	722.65	0.00	722.65
6000	BH-Private Money	0.00	283.22	0.00	283.22
	TOTAL - ASB-Beacon Hill Elem	0.00	1,005.87	0.00	1,005.87

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Blaine Elementary
 70BL

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	BL-General ASB	20,266.60	9,037.95	20,236.76	9,067.79
1030	BL-Annual	9,465.00	0.00	0.00	9,465.00
1055	BL-Dances	1,047.00	0.00	888.68	158.32
	TOTAL - ASB-Blaine Elementar	30,778.60	9,037.95	21,125.44	18,691.11

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Brighton Elementary
 70BN

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	BN-General ASB	0.00	946.89	0.00	946.89
	TOTAL - ASB-Brighton Element	0.00	946.89	0.00	946.89

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Broadview Thompson Elem.
 70BT

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	BT-General ASB	9,341.96	25,485.36	16,493.11	18,334.21
1001	BT-ASB Cash Clearing	0.00	0.00	0.00	0.00
1030	BT-Annual	3,624.00	2,423.00	500.00	5,547.00
3005	BT-5th Grade Camp	16,265.95	0.00	14,253.80	2,012.15
4190	BT-Drama Club	4,390.00	3,719.00	2,600.43	5,508.57
4315	BT-Honor Soc Choir	937.97	313.75	0.00	1,251.72
	TOTAL - ASB-Broadview Thomps	34,559.88	31,941.11	33,847.34	32,653.65

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Bryant Elementary
 70BY

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	BY-General ASB	0.00	224.24	0.00	224.24
	TOTAL - ASB-Bryant Elementar	0.00	224.24	0.00	224.24

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Cedar Park Elementary
 70CK

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	CK-General ASB	718.00	163.88	1,614.54	732.66-
	TOTAL - ASB-Cedar Park Eleme	718.00	163.88	1,614.54	732.66-

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Cleveland High School
 70CL

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	CL-General ASB	11,936.57	22,734.52	6,646.33	28,024.76
1001	CL-Receipt Clr Acct	150.00	0.00	0.00	150.00
1010	CL-Activity Cards	0.00	71.65	0.00	71.65
1030	CL-Annual	27,126.88	1,210.34	25,305.24	3,031.98
1140	CL-Vending Machine	868.42	4,345.25	0.00	5,213.67
2000	CL-Athletics - Gen.	474.32	22,700.00	17,349.34	5,824.98
2030	CL-Boys Baseball	234.00	1,687.94	1,349.40	572.54
2031	CL-Girls Baseball	0.00	0.00	198.00	198.00-
2040	CL-Boys Basketball	0.00	12,337.86	8,359.72	3,978.14
2041	CL-Girls Basketball	0.00	2,486.43	249.30	2,237.13
2046	CL-Cheerleader	0.00	0.61	0.00	0.61
2052	CL-Cross Country	229.65	637.44	435.00	432.09
2060	CL-Football	0.00	812.91	483.21	329.70
2072	CL-Coed Golf	0.00	240.00	0.00	240.00
2130	CL-Boys Soccer	0.00	327.17	1,129.30	802.13-
2131	CL-Girls Soccer	210.07	999.51	0.00	1,209.58
2135	CL-Softball	649.47	4,574.72	2,979.96	2,244.23
2162	CL-Ultimate Frisbee	153.25	1,100.00	2,067.18	813.93-
2171	CL-Swimming Team	0.00	517.50	249.88	267.62
2190	CL-Boys Track	659.81	200.00	0.00	859.81
2200	CL-Volley Ball	326.31	375.37	0.00	701.68
2222	CL-Wrestling	5,518.00	3,455.66	7,207.63	1,766.03
3150	CL-Class of 2018	0.00	0.00	89.42	89.42-
3151	CL-Class of 2019	0.00	0.00	227.04	227.04-
3152	CL-Class of 2020	1,802.70	2,610.14	587.95	3,824.89
3153	Class of 2021	2,296.00	776.74	1,620.06	1,452.68
3154	CL-Class of 2022	1,592.00	1,655.50	1,494.81	1,752.69
3155	CL-Class of 2023	172.00	250.00	0.00	422.00
4030	CL-Art Club	0.00	2,428.09	0.00	2,428.09
4059	CL-African St Assoc	178.13	0.00	0.00	178.13
4080	CL-Black Student Un	407.25	157.98	134.52	430.71
4108	CL-Business Club	418.61	598.87	691.05	326.43
4168	CL-Break Dancing	0.00	0.00	0.00	0.00
4170	CL-Debate Club	435.00	0.00	261.00	174.00
4173	CL-Lion Dance Club	0.00	3.35	0.00	3.35
4200	CL-Fish and Roses	406.70	1,401.15	149.76	1,658.09
4250	CL-Filipino Club	330.00	1,338.27	67.05	1,601.22
4268	CL-HOSA	1,467.05	4,777.75	1,238.79	5,006.01
4305	CL-GSA	0.00	340.62	62.83	277.79
4360	CL-Honor Society	1,458.63	1,141.95	0.00	2,600.58
4403	CL-Otaku Club	0.00	0.00	0.00	0.00
4410	CL-Key Club	11,325.19	2,587.43	9,867.50	4,045.12
4424	CL-Latino	0.00	96.00	0.00	96.00
4450	CL-Library Club	10.50	187.18	112.20	85.48
4510	CL-Music Club	40,398.25	8,237.35	47,478.08	1,157.52
4643	CL-VN Student Assoc	59.68	0.00	107.32	47.64-
4703	CL-Smash-Video Club	130.00	142.48	0.00	272.48
6000	CL-Private Monies	0.00	2,540.00	0.00	2,540.00
6500	CL-PM Studnt Suppt	0.00	100.00	0.00	100.00

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Cleveland High School
 70CL

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
TOTAL -	ASB-Cleveland High S	111,424.44	112,185.73	138,198.87	85,411.30

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Concord Elementary
 70CN

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	CN-General ASB	3,400.00	88.75	5,194.99	1,706.24-
3005	CN-5th Grade Camp	3,000.00	0.00	0.00	3,000.00
	TOTAL - ASB-Concord Elementa	6,400.00	88.75	5,194.99	1,293.76

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Coe Elementary
 70CO

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	CO-General ASB	0.00	2,732.28	1,611.50	1,120.78
	TOTAL - ASB-Coe Elementary	0.00	2,732.28	1,611.50	1,120.78

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Center School
 70CS

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	CS-General ASB	1,214.86	46,823.32	594.40	47,443.78
1001	CS-Receipt Clrg Acct	0.00	0.00	0.00	0.00
1030	CS-Annual	0.00	0.00	4,513.70	4,513.70-
3152	CS-Class of 2020	154.25	0.00	0.00	154.25
3153	Class of 2021	0.00	0.00	175.00	175.00-
4083	CS-Tabletop Games	0.00	0.00	0.00	0.00
4116	CS-Cartoon/Animatn	0.00	0.00	0.00	0.00
4152	CS-Neurodiversity	0.00	0.00	0.00	0.00
4190	CS-Drama	1,192.53	0.00	0.00	1,192.53
4220	CS-Environmental Edu	0.00	0.00	0.00	0.00
4303	CS-People of Color	377.17	0.00	0.00	377.17
4305	CS-GSA	0.00	0.00	0.00	0.00
4308	CS-Feminist Club	0.00	0.00	0.00	0.00
4360	CS-Honor Society	0.00	0.00	0.00	0.00
4404	CS-Jew Crew	0.00	0.00	0.00	0.00
4481	CS-Model United Natn	594.00	0.00	0.00	594.00
4513	CS-Music, Theatre	0.00	0.00	0.00	0.00
4544	CS-Mentors	0.00	0.00	0.00	0.00
4623	CS-Studns 4 Science	0.00	0.00	0.00	0.00
4698	CS-Game Club	0.00	0.00	0.00	0.00
4707	CS-Film Society	0.00	0.00	0.00	0.00
	TOTAL - ASB-Center School	3,532.81	46,823.32	5,283.10	45,073.03

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Day Elementary
 70DA

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	DA-General ASB	3,843.00	1,677.85	4,507.16	1,013.69
	TOTAL - ASB-Day Elementary	3,843.00	1,677.85	4,507.16	1,013.69

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-AS#2 @ Decatur
 70DE

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	DE-General ASB	1,962.37	6,288.59	620.00-	8,870.96
	TOTAL - ASB-AS#2 @ Decatur	1,962.37	6,288.59	620.00-	8,870.96

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Dearborn Park Elementary
 70DP

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	DP-General ASB	2,764.23	324.83	963.46	2,125.60
	TOTAL - ASB-Dearborn Park El	2,764.23	324.83	963.46	2,125.60

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Decatur Elementary
 70DR

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	DR-General ASB	0.00	1,478.30	0.00	1,478.30
	TOTAL - ASB-Decatur Elementa	0.00	1,478.30	0.00	1,478.30

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Dunlap Elementary
 70DU

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	DU-General ASB	800.00	3,398.39	3,921.25	277.14
	TOTAL - ASB-Dunlap Elementar	800.00	3,398.39	3,921.25	277.14

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Denny Middle School
 70DY

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	DY-General ASB	138.71	596.13	0.00	734.84
1030	DY-Annual	3,295.00	9,979.77	972.07	12,302.70
1035	DY-Assemblies	0.00	129.93	0.00	129.93
1039	DY-Awards & Trophies	0.00	100.00	0.00	100.00
1120	DY-Sales and Drives	4,105.00	0.00	4,217.86	112.86-
2040	DY-Basketball Boys	0.00	34.40	0.00	34.40
2041	DY-Basketball Girls	0.00	0.65	0.00	0.65
2047	DY-Concessions	0.00	1,372.84	0.00	1,372.84
2130	DY-Soccer Boys	0.00	8.37	0.00	8.37
2131	DY-Soccer Girls	579.00	30.82	601.62	8.20
2162	DY-Ultimate Frisbee	941.00	0.00	991.28	50.28-
2192	DY-Track Coed	0.00	592.19	0.00	592.19
2200	DY-Volleyball Girls	0.00	466.09	0.00	466.09
3152	Class of 2020	10.00	1,355.44	0.00	1,365.44
3153	DY-Class of 2021	0.00	966.80	0.00	966.80
3154	DY-Class of 2022	0.00	697.75	0.00	697.75
4020	DY-Book Fair	0.00	490.28	0.00	490.28
4305	DY-Gay Straight Alln	0.00	394.77	0.00	394.77
4510	DY-Music	4,195.00	1,181.37	7,544.49	2,168.12-
4610	DY-School Store	0.00	2,719.36	0.00	2,719.36
4672	DY-Students-Success	0.00	1.48	0.00	1.48
4678	DY-Std Advisory Com	0.00	152.76	0.00	152.76
TOTAL - ASB-Denny Middle Sch		13,263.71	21,271.20	14,327.32	20,207.59

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Eckstein Middle School
 70EC

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	EC-General ASB	21,243.78	23,076.60	23,026.79	21,293.59
1010	EC-Activity Cards	5,710.00	0.00	0.00	5,710.00
1030	EC-Annual	23,576.00	5,835.31	13,040.22	16,371.09
2000	EC-General Athletics	0.00	1,437.32	0.00	1,437.32
2023	EC-Athletics	0.00	4,000.00	1,842.78	2,157.22
3152	Class of 2020	53,158.00	13,945.80	65,200.80	1,903.00
3153	EC-Class of 2021	24,536.00	5,352.02	29,813.02	75.00
3154	EC-Class of 2022	17,070.00	1,647.00	18,517.00	200.00
4030	EC-Art	0.00	1,442.46	0.00	1,442.46
4071	EC-Band - State	3,690.00	376.15	2,219.75	1,846.40
4072	EC-Band/Trips	14,948.24	0.00	15,768.75	820.51-
4145	EC-Computer	0.00	187.42	0.00	187.42
4190	EC-Drama	0.00	23,377.94	1,000.00	22,377.94
4325	EC-Hearing Impaired	0.00	143.45	0.00	143.45
4405	EC-Japanese Club	0.00	12,833.55	0.00	12,833.55
4510	EC-Music	18,311.00	2,526.23	21,321.94	484.71-
4511	EC-Music-Instrument	0.00	115.00	0.00	115.00
4512	EC-Music Vocal	570.00	6,756.91	1,343.29	5,983.62
4620	EC-Science	0.00	0.00	0.00	0.00
4650	EC-Ski Club	0.00	11.10	0.00	11.10
4670	EC-Stage	0.00	161.06	0.00	161.06
6000	EC-Donations	0.00	45.00	0.00	45.00
6500	EC-PM Studnt Suppt	28.00-	28.00	0.00	0.00
	TOTAL - ASB-Eckstein Middle	182,785.02	103,298.32	193,094.34	92,989.00

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Emerson Elementary
 70EM

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	EM-General ASB	410.00	5,626.79	0.00	6,036.79
	TOTAL - ASB-Emerson Elementa	410.00	5,626.79	0.00	6,036.79

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Fairmount Park Elementary
 70FP

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	FP-General ASB	425.00	8,924.53	9,349.00	0.53
	TOTAL - ASB-Fairmount Park E	425.00	8,924.53	9,349.00	0.53

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Franklin High School
 70FR

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	FR-General ASB	6,854.30	5,943.89	6,414.89	6,383.30
1001	FR-Receipt Clr Acct	500.00-	0.00	0.00	500.00-
1010	FR-Activity Cards	6,075.00	7,919.70	2,930.57	11,064.13
1030	FR-Annual	10,381.00	8,287.62	8,189.76	10,478.86
1070	FR-Homecoming	5,382.50	5,677.94	2,056.20	9,004.24
2000	FR-Athletics - Gen.	7,514.25	6,923.78	7,584.60	6,853.43
2020	FR-Athletic Awards	0.00	0.00	62.10	62.10-
2030	FR-Baseball - Boys	1,666.00	1,696.00	973.89	2,388.11
2040	FR-Basketball - Boys	1,100.00	15,485.12	8,977.38	7,607.74
2041	FR-Basketball - Girl	8,255.00	9,677.69	7,711.68	10,221.01
2046	FR-Cheerleader	3,360.00	1,956.73	75.00	5,241.73
2052	FR-Cross Cntry-Coed	150.00	470.28	0.00	620.28
2060	FR-Football	0.00	190.13	0.00	190.13
2072	FR-Co-ed Golf	0.00	750.00	0.00	750.00
2130	FR-Soccer - Boys	0.00	342.20	0.00	342.20
2131	FR-Soccer - Girls	0.00	5,813.51	915.42	4,898.09
2135	FR-Softball	0.00	319.89	0.00	319.89
2162	FR-Ultimate Frisbee	0.00	319.55	0.00	319.55
2170	FR-Swimming Team	0.00	1,321.84	0.00	1,321.84
2181	FR-Tennis Girls	0.00	866.24	0.00	866.24
2182	FR-Tennis - Coed	0.00	0.00	0.00	0.00
2190	FR-Boys Track	0.00	0.36	0.00	0.36
2200	FR-Volleyball - Girl	0.00	6,992.10	3,610.18	3,381.92
2222	FR-Wrestling	0.00	121.80	0.00	121.80
3151	FR-Class of 2019	0.00	0.00	53.48	53.48-
3152	FR-Class of 2020	60.01	2,991.53	0.00	3,051.54
3153	Class of 2021	0.00	804.00	0.00	804.00
3154	FR-Class of 2022	98.40	0.00	0.00	98.40
4034	FR-Anime	0.00	236.12	0.00	236.12
4048	FR-Art of Resistance	258.00	2,168.53	220.56	2,205.97
4051	FR-Asian Stdt Coal	2,496.00	2,404.53	1,289.11	3,611.42
4079	BSU - LINKS	0.00	114.63	0.00	114.63
4080	FR-Black Stdt Union	0.00	329.17	56.05	273.12
4120	FR-Chess	0.00	326.74	0.00	326.74
4165	FR-Lion Dance Team	0.00	1,573.86	0.00	1,573.86
4166	FR-Dance Posse	0.00	3,087.10	777.22	2,309.88
4168	FR-Break Dancing	0.00	153.13	0.00	153.13
4190	FR-Drama	4,235.37	14,780.68	2,375.00	16,641.05
4195	FR-Earth Corps	0.00	298.98	0.00	298.98
4250	FR-Filipino Club	0.00	989.96	0.00	989.96
4305	FR-GSA	0.00	0.61	0.00	0.61
4360	FR-Honor Society	1,336.50	5,283.20	3,186.92	3,432.78
4373	FR-Humanitites	0.00	214.00	0.00	214.00
4405	FR-Japanese Club	412.00	25.87	257.15	180.72
4410	FR-Key Club	4,082.33	3,822.28	587.50	7,317.11
4425	FR-Lacrosse	0.00	290.00	0.00	290.00
4511	FR-Music-Instrument	0.00	2,070.70	75.00	1,995.70
4514	FR-Muslim	0.00	854.36	0.00	854.36
4515	FR-Victory Club	0.00	218.35	0.00	218.35
4561	FR-Badminton	0.00	38.00	0.00	38.00

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Franklin High School
 70FR

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
4575	FR-Robot - XBOT	0.00	100.68	0.00	100.68
4620	FR-Science	0.00	216.00	0.00	216.00
4630	FR-PSA Service Club	0.00	407.78	0.00	407.78
4661	FR-SE Asian Club	0.00	459.57	0.00	459.57
4704	FR-Vietnamese Club	0.00	151.43	140.00	11.43
TOTAL - ASB-Franklin High Sc		63,216.66	125,488.16	58,519.66	130,185.16

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
ASB-Garfield High School
70GA

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	GA-General ASB	1,490.00	18,714.36	11,269.23	8,935.13
1001	GA-Receipt Clr Acct	0.00	0.00	0.00	0.00
1010	GA-Activity Cards	29,500.00	15,399.06	381.13	44,517.93
1030	GA-Annual	16,670.00	11,101.00	21,826.50	5,944.50
1055	GA-Dances	8,511.50	391.36	8,211.22	691.64
1070	Homecoming	0.00	0.00	0.00	0.00
1090	GA-Newspaper	7,834.00	4,029.26	6,968.72	4,894.54
1095	GA-Office Supplies	0.00	25.00	0.00	25.00
1140	GA-Vending	3,457.94	0.00	0.00	3,457.94
2000	GA-Athletics - Gen.	18,265.00	9,359.68	29,867.06	2,242.38-
2011	GA-Athletics - Girls	0.00	640.00	0.00	640.00
2031	GA-Girls Baseball	0.00	0.00	0.00	0.00
2040	GA-Basketball - Boys	0.00	0.00	228.93	228.93-
2041	GA-Basketball - Girl	374.74	0.00	0.00	374.74
2046	GA-Cheerleader	0.00	0.00	0.00	0.00
2052	GA-Cross Cntry-Coed	541.70	363.22	675.00	229.92
2060	GA-Football	18.00	0.00	0.00	18.00
2072	GA-Golf - Coed	0.00	14.81	0.00	14.81
2081	GA-Girls Gymnastics	0.00	0.00	0.00	0.00
2130	GA-Soccer - Boys	0.00	310.87	0.00	310.87
2135	GA-Softball	0.00	1,649.88	0.00	1,649.88
2170	GA-Swimming Team	0.00	68.85	0.00	68.85
2180	GA-Boys Tennis	0.00	229.10	0.00	229.10
2181	GA-Girls Tennis	0.00	229.10	0.00	229.10
2190	GA-Track - Boys	500.00	2,135.21	0.00	2,635.21
2191	GA-Track - Girls	55.00	50.00-	0.00	5.00
2200	GA-Volleyball - Girl	0.00	473.50	0.00	473.50
2222	GA-Wrestling	174.00	0.00	0.00	174.00
3152	GA-Class of 2020	5,575.29	1,445.91	845.06	6,176.14
3153	Class of 2021	288.85	1,844.72	98.11	2,035.46
3154	GA-Class of 2022	89.00	13.53	28.67	73.86
3155	GA-Class of 2023	407.50	500.00	0.00	907.50
4008	GA-African Stu Union	0.00	45.00	0.00	45.00
4009	GA-African Club	0.00	169.13	0.00	169.13
4025	GA-AI	0.00	242.81	0.00	242.81
4030	GA-Art	0.00	484.86	0.00	484.86
4035	GA-Art (SWAG)	0.00	300.57	0.00	300.57
4070	GA-Band - Marching	0.00	0.00	237.62	237.62-
4073	GA-Band-Drum Line	500.00	2,454.29	0.00	2,954.29
4081	GA-Black Student U	0.00	884.91	0.00	884.91
4118	GA-Cape/CSA	0.00	255.00	0.00	255.00
4120	GA-Chess	695.00	25.52	0.00	720.52
4163	GA-Culture Week	12,195.17	6,987.76	9,267.44	9,915.49
4165	GA-Dance Team	0.00	1,858.19	0.00	1,858.19
4167	GA-BBS Dance Team	0.00	1,219.11	0.00	1,219.11
4170	GA-Debate	0.00	1,792.69	477.98	1,314.71
4180	GA-Distributive Ed.	0.00	6,034.75	539.53	5,495.22
4190	GA-Drama	0.00	1.85	0.00	1.85
4195	GA-Earth Corps	0.00	801.78	0.00	801.78
4200	GA-Ecology	0.00	157.63	0.00	157.63

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Garfield High School
 70GA

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
4251	GA-Pilipinx Stu Asso	0.00	500.00	0.00	500.00
4360	GA-Honor Society	0.00	1,497.40	0.00	1,497.40
4372	GA-Stud Agnst Homles	0.00	114.15	0.00	114.15
4405	GA-Japanese Club	0.00	483.10	0.00	483.10
4406	GA-Jr Statesmn/Amer	0.00	329.19	0.00	329.19
4419	GA-Key Club	7,840.21	1,109.71	5,422.50	3,527.42
4430	GA-Latin	0.00	1,563.89	0.00	1,563.89
4450	GA-Library Club	0.00	165.74	0.00	165.74
4460	GA-The Pen	0.00	604.92	144.02	460.90
4470	GA-Mathematics	0.00	93.26	0.00	93.26
4471	GA-Girls Who Code	0.00	0.63	0.00	0.63
4514	GA-Muslim Stud Assoc	0.00	182.00	0.00	182.00
4540	GA-Orchestra	385.00	46.24	1,322.37	891.13-
4560	GA-Photography	0.00	275.00	0.00	275.00
4575	GA-Robotics	0.00	302.17	0.00	302.17
4600	GA-Promoting Safety	0.00	454.00	0.00	454.00
4610	GA-School Store	8,708.21	5,864.88	4,959.85	9,613.24
4666	GA-Project Unity	0.00	64.25	0.00	64.25
6000	GA-Private Monies	0.00	6,114.12	0.00	6,114.12
	TOTAL - ASB-Garfield High Sc	124,076.11	112,368.92	102,770.94	133,674.09

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Gatewood Elementary
 70GD

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	GD-General ASB	18,681.00	22,587.13	14,321.00	26,947.13
	TOTAL - ASB-Gatewood Element	18,681.00	22,587.13	14,321.00	26,947.13

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Graham Elementary
 70GH

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	GH-General ASB	0.00	243.41	0.00	243.41
	TOTAL - ASB-Graham Elementar	0.00	243.41	0.00	243.41

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Greelake Elementary
 70GL

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	GL-General ASB	21,739.50	1,798.09	4,664.86	18,872.73
	TOTAL - ASB-Greelake Element	21,739.50	1,798.09	4,664.86	18,872.73

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Gatzert Elementary
 70GT

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	GT-General ASB	250.00	1,764.96	0.00	2,014.96
	TOTAL - ASB-Gatzert Elementa	250.00	1,764.96	0.00	2,014.96

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Greenwood Elementary
 70GW

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	GW-General ASB	22,711.75	4,043.47	20,390.70	6,364.52
	TOTAL - ASB-Greenwood Elemen	22,711.75	4,043.47	20,390.70	6,364.52

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Hamilton Middle School
 70HA

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	HA-General ASB	296.00	32,746.24	1,094.68	31,947.56
1001	HA-Rec Clrng Acct	0.00	2,000.00	0.00	2,000.00
1030	HA-Annual	14,841.00	1,000.00	4,937.24	10,903.76
1055	HA-Dances	215.50	1,000.00	393.32	822.18
3152	Class of 2020	500.00	5,000.00	274.07	5,225.93
3153	HA-Class of 2021	0.00	5,000.00	0.00	5,000.00
3154	HA-Class of 2022	0.00	5,000.00	0.00	5,000.00
4042	HA-Acting 4 Justice	0.00	0.00	0.00	0.00
4305	HA-Gay Straight Alln	700.00	1,774.00	309.28	2,164.72
4423	HA-Latino Leadership	0.00	1,000.00	70.00	930.00
4510	HA-Music	6,709.00	1,000.00	16,114.25	8,405.25-
4550	HA-Spirit Club	250.00	0.00	0.00	250.00
6000	HA-Private Monies	0.00	594.60	0.00	594.60
	TOTAL - ASB-Hamilton Middle	23,511.50	56,114.84	23,192.84	56,433.50

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Hawthorne Elementary
 70HE

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	HE-General ASB	0.00	2,630.32	0.00	2,630.32
	TOTAL - ASB-Hawthorne Elemen	0.00	2,630.32	0.00	2,630.32

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Highland Park Elementary
 70HK

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	HK-General ASB	2,043.00	869.88	0.00	2,912.88
	TOTAL - ASB-Highland Park El	2,043.00	869.88	0.00	2,912.88

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-High Point Elementary
 70HP

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	HP-General ASB	2,829.87	1,443.80	7,284.49	3,010.82-
	TOTAL - ASB-High Point Eleme	2,829.87	1,443.80	7,284.49	3,010.82-

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Hay Elementary
 70HY

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	HY-General ASB	10,195.65	5,804.24	10,238.41	5,761.48
6000	HY-Private Money	0.00	1,000.00	1,000.00	0.00
	TOTAL - ASB-Hay Elementary	10,195.65	6,804.24	11,238.41	5,761.48

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Indian Heritage
 70IH

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	IH-General ASB	0.00	551.78	0.00	551.78
	TOTAL - ASB-Indian Heritage	0.00	551.78	0.00	551.78

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Ingraham High School
 70IN

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	IN-General ASB	661.77	18,164.23	4,766.84	14,059.16
1001	IN-Receipt Clrng Acc	400.00	0.00	400.00	0.00
1010	IN-Activity Cards	16,870.00	38,422.57	38,288.47	17,004.10
1030	IN-Annual	46,525.00	38,810.05	46,195.55	39,139.50
1039	IN-Award/Trophy Case	0.00	162.99	0.00	162.99
1055	IN-Dances	12,575.15	9,794.49	9,912.16	12,457.48
1060	IN-Executive Council	0.00	47.31	3.93	43.38
1085	IN-Testing	0.00	503.06	0.00	503.06
1090	IN-Newspaper	1,682.00	290.18	611.40	1,360.78
1140	IN-Vending	3,021.64	0.00	0.00	3,021.64
2000	IN-Athletics - Gen.	0.00	3,525.79	1,974.23	1,551.56
2021	IN-Metro (Season)	0.00	607.00	227.49	379.51
2030	IN-Baseball - Boys	0.00	96.99	0.00	96.99
2040	IN-Basketball - Boys	0.00	20.00	0.00	20.00
2041	IN-Girls Basketball	0.00	1,642.01	0.00	1,642.01
2046	IN-Cheer	7,283.84	426.94	0.00	7,710.78
2047	IN-Concessions	0.00	54.06	0.00	54.06
2050	IN-Cross Country, Boy	0.00	401.03	245.03	156.00
2060	IN-Football	0.00	393.04	0.00	393.04
2080	IN-Gymnastics	0.00	131.96	0.00	131.96
2130	IN-Boys Soccer	0.00	764.24	0.00	764.24
2131	IN-Girls Soccer	0.00	3,172.02	409.44	2,762.58
2135	IN-Softball	0.00	1,279.62	0.00	1,279.62
2160	IN-Spring Sports	0.00	278.02	0.00	278.02
2162	IN-Ultimate Frisbee	0.00	565.29	0.00	565.29
2171	IN-Swim Club	0.00	2,962.95	0.00	2,962.95
2180	IN-Tennis-Boys	0.00	147.05	0.00	147.05
2192	IN-Coed Track	0.00	976.71	0.00	976.71
2200	IN-Volleyball - Girl	0.00	825.75	175.00	650.75
2210	IN-Winter Sports	0.00	158.15	0.00	158.15
2222	IN-Wrestling	0.00	7.17	0.00	7.17
3152	IN-Class of 2020	24,276.52	16,975.68	32,785.29	8,466.91
3153	Class of 2021	998.28	5,277.93	5,076.77	1,199.44
3154	IN-Class of 2022	916.00	833.00	483.07	1,265.93
4010	IN-East African Club	0.00	273.00	0.00	273.00
4027	Drag Club	0.00	167.00	0.00	167.00
4030	IN-Art	0.00	10.12	0.00	10.12
4043	IN-Suicide Prev Team	350.00	0.00	0.00	350.00
4050	Asian Student Assoc	134.00	105.18	32.02-	271.20
4065	IN-Auto Club	0.00	166.81	0.00	166.81
4080	IN7-Black Stdt Union	0.00	315.35	0.00	315.35
4120	IN-Chess Club	0.00	163.12	0.00	163.12
4130	IN-Chinese	0.00	1,603.88	39.76-	1,643.64
4144	IN-community Serv	0.00	149.00	0.00	149.00
4160	IN-Creative Writing	0.00	755.07	0.00	755.07
4170	IN-Debate	9,959.00	2,266.00	4,503.80	7,721.20
4171	IN-Step	0.00	180.00	0.00	180.00
4189	IN-Improv Club	0.00	177.00	0.00	177.00
4220	IN-Environmental Ed	570.00	1,695.77	1,069.73	1,196.04
4222	IN-Mountain Rams	0.00	82.00	0.00	82.00

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
ASB-Ingraham High School
70IN

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
4235	IN-Passion 4 Fashion	0.00	29.00	0.00	29.00
4250	IN-Filipino Club	0.00	575.81	0.00	575.81
4260	IN-French Club	0.00	208.14	0.00	208.14
4270	IN-Fut. Bus. Leaders	660.00	992.42	603.37	1,049.05
4272	IN-FCCLA	19,108.00	15,172.03	16,928.54	17,351.49
4301	IN-Greenhse Garden'g	0.00	161.00	0.00	161.00
4305	IN-Gay/Straight Alli	0.00	953.82	0.00	953.82
4308	IN-Feminism Club	0.00	1,644.11	18.00	1,662.11
4360	IN-Honor Society	480.00	470.36	0.00	950.36
4371	IN-Unicef Club	0.00	596.27	0.00	596.27
4375	IN-Human Relations	0.00	1,303.55	0.00	1,303.55
4380	IN-Intl Club	0.00	223.65	0.00	223.65
4406	IN-Jr Statesmn/Amer	3,218.00	2,601.94	5,535.00	284.94
4410	IN-Key Club	465.00	447.97	436.21	476.76
4411	IN-Jewish Club	0.00	310.90	26.00	284.90
4417	IN-Latino Club	140.00	192.43	0.00	332.43
4420	IN-Lang Arts Club	0.00	43.39	0.00	43.39
4425	IN-Lacrosse	0.00	1,964.61	1,375.00	589.61
4453	IN-O J	0.00	239.00	0.00	239.00
4472	IN-MESA	0.00	179.55	29.66	149.89
4477	IN-Mock Trial Club	0.00	331.00	0.00	331.00
4480	IN-Global Issue Ntwk	0.00	93.12	0.00	93.12
4500	IN-Music	3,416.52	4,864.03	4,431.74	3,848.81
4510	IN-Music	14,711.20	17,491.35	24,506.46	7,696.09
4511	IN-Music-Instrument	8,656.00	6,900.02	275.00	15,281.02
4514	IN-Muslim Stud Assoc	0.00	137.15	0.00	137.15
4520	IN-Native American	0.00	282.97	0.00	282.97
4540	IN-Orchestra	1,882.00	3,508.66	0.00	5,390.66
4573	IN-RAM Club	0.00	1,143.40	0.00	1,143.40
4575	IN-Robot - XBOT	0.00	1,254.10	0.00	1,254.10
4580	IN-Rocket Club	340.00	10,960.23	0.00	11,300.23
4618	IN-Girls in Science	50.00	47.00	0.00	97.00
4682	IN-Technology (TSA)	0.00	1,088.86	0.00	1,088.86
4684	IN-Tech Svc Assoc	0.00	60.00	0.00	60.00
4693	IN-Color Guard Club	0.00	707.00	0.00	707.00
4704	IN-Vietnamese Club	0.00	308.53	0.00	308.53
4707	IN-Film Club	0.00	164.25	0.00	164.25
4714	IN-Stud4Global Hlth	0.00	124.47	0.00	124.47
4717	Water First Club	0.00	263.00	0.00	263.00
4771	IN-Girls Who Code	0.00	732.36	0.00	732.36
6000	IN-Undst Priv Monies	540.00	0.00	540.00	0.00
6500	IN-PM Studnt Suppt	0.00	280.00	0.00	280.00
TOTAL - ASB-Ingraham High Sc		179,889.92	234,878.03	201,725.40	213,042.55

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Hazel Wolfe K-8
 70JA

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	JA-ASB General	4,941.50	15,140.30	5,427.98	14,653.82
2000	JA-General Athletics	0.00	0.00	0.00	0.00
2040	JA-Basketball-Boys	195.00	0.00	0.00	195.00
2041	JA-Basketball-Girls	75.00	0.00	0.00	75.00
2130	JA-Soccer - Boys	142.00-	0.00	0.00	142.00-
2131	JA-Soccer - Girls	225.00	0.00	0.00	225.00
2161	JA-Ult Frisbee-Coed	625.00	0.00	0.00	625.00
2192	JA-Track - Coed	0.00	0.00	0.00	0.00
2200	JA-Volleyball	90.00	0.00	0.00	90.00
3152	Class of 2020	0.00	0.00	0.00	0.00
	TOTAL - ASB-Hazel Wolfe K-8	6,009.50	15,140.30	5,427.98	15,721.82

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Jane Addams Middle School
 70JM

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	JM-ASB General	1,789.58	4,049.71	3,585.92	2,253.37
1001	JM-Cash Clearng Acct	0.00	0.00	0.00	0.00
1030	JM-Annual	15,831.00	8,358.92	4,482.42	19,707.50
3151	Class of 2019	0.00	0.00	0.00	0.00
3152	Class of 2020	62,914.00	7,157.21	51,198.94	18,872.27
3153	JM-Class of 2021	5,100.00	1,753.15	0.00	6,853.15
3154	JM-Class of 2022	4,000.00	0.00	0.00	4,000.00
4029	JM-Archery Club	0.00	3,240.55	3,376.16	135.61-
4184	JM-Theater Club	11,199.07	7,847.18	3,836.99	15,209.26
4424	JM-Latinx Student	220.00	746.46	0.00	966.46
4470	Math Club	900.00	542.00	505.93	936.07
4507	Vocal Jazz Club	0.00	17.94	0.00	17.94
4510	JM-Music	27,788.50	18,008.76	39,207.75	6,589.51
4580	Rocket Club	7,225.00	0.00	6,804.37	420.63
6000	Private Money	0.00	128.13-	0.00	128.13-
	TOTAL - ASB-Jane Addams Midd	136,967.15	51,593.75	112,998.48	75,562.42

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Kimball Elementary
 70KI

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	KI-General ASB	390.63	15,054.29	214.80	15,230.12
	TOTAL - ASB-Kimball Elementa	390.63	15,054.29	214.80	15,230.12

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Lafayette Elementary
 70LA

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	LA-General ASB	10,141.55	633.73	6,843.54	3,931.74
	TOTAL - ASB-Lafayette Elemen	10,141.55	633.73	6,843.54	3,931.74

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Lincoln HS
 70LC

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	LC-General ASB	44,363.07	10,431.07	40,295.72	14,498.42
1010	LC-Activity Cards	15,580.00	0.00	0.00	15,580.00
1030	LC-Annual	16,695.00	0.00	10,800.00	5,895.00
2000	LC-General Athletics	92.06	0.00	9,309.15	9,217.09-
2030	LC-Baseball	7,420.98	0.00	7,949.61	528.63-
2040	LC-Basketball-Boys	6.00	0.00	82.51	76.51-
2041	LC-Basketball-Girls	360.20	0.00	225.00	135.20
2046	LC-Cheer	10,835.00	0.00	12,476.20	1,641.20-
2052	LC-Co Ed Cross Cntry	870.00	0.00	241.56	628.44
2060	LC-Football	16,939.42	0.00	16,907.87	31.55
2081	LC-Gym Girls	700.00	0.00	1,592.94	892.94-
2130	LC-Soccer - Boys	0.00	0.00	409.27	409.27-
2135	LC-Softball	0.00	0.00	1,055.47	1,055.47-
2170	LC-Swimming-Boys	344.00	0.00	1,005.47	661.47-
2171	LC-Swimming-Girls	1,280.00	0.00	1,191.13	88.87
2179	LC-Tennis-Coed	0.00	0.00	1,194.75	1,194.75-
2200	LC-Volleyball-Girls	1,810.00	0.00	829.89	980.11
2222	LC-Wrestling	3,100.00	0.00	1,351.25	1,748.75
4066	LC-Band	4,970.15	0.00	11,072.55	6,102.40-
4316	LC-Choir	3,648.17	0.00	1,489.26	2,158.91
4540	LC-Orchestra	3,977.25	0.00	723.09	3,254.16
	TOTAL - ASB-Lincoln HS	132,991.30	10,431.07	120,202.69	23,219.68

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Leschi Elementary
 70LE

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	LE-General ASB	18,571.00	5,835.46	14,294.64	10,111.82
	TOTAL - ASB-Leschi Elementar	18,571.00	5,835.46	14,294.64	10,111.82

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Loyal Heights Elementary
 70LH

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	LH-General ASB	12,556.79	16,953.28	12,919.97	16,590.10
	TOTAL - ASB-Loyal Heights El	12,556.79	16,953.28	12,919.97	16,590.10

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Lowell Elementary
 70LL

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	LL-General ASB	2,153.55	16,920.62	0.00	19,074.17
6000	LL-Private Monies	0.00	226.00	0.00	226.00
	TOTAL - ASB-Lowell Elementar	2,153.55	17,146.62	0.00	19,300.17

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Laurelhurst Elementary
 70LR

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	LR-General ASB	0.00	7.38	0.00	7.38
	TOTAL - ASB-Laurelhurst Elem	0.00	7.38	0.00	7.38

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Latona Elementary
 70LT

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	LT-General ASB	21,052.00	11,127.69	20,122.90	12,056.79
	TOTAL - ASB-Latona Elementar	21,052.00	11,127.69	20,122.90	12,056.79

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Lawton Elementary
 70LW

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	LW-General ASB	0.00	365.78	0.00	365.78
	TOTAL - ASB-Lawton Elementar	0.00	365.78	0.00	365.78

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-APP@Lincoln
 70LX

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	LX-General ASB	0.00	3,785.65	0.00	3,785.65
	TOTAL - ASB-APP@Lincoln	0.00	3,785.65	0.00	3,785.65

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Madison Middle School
 70MA

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	MA-General ASB	15,328.00	36,610.69	19,968.52	31,970.17
1030	MA-Annual/Yearbook	13,053.00	11,123.19	5,912.98	18,263.21
1120	MA-Sales and Drives	41,222.45	0.00	23,529.35	17,693.10
2023	MA-Athletics	2,147.25	6,283.87	5,156.48	3,274.64
3152	Class of 2020	2,029.01	6,552.97	0.00	8,581.98
3153	MA-Class of 2021	4,141.00	2,422.74	4,253.93	2,309.81
3154	MA-Class of 2022	6,858.00	1,340.00	6,934.74	1,263.26
4190	MA-Drama	70.00	5,791.46	0.00	5,861.46
4510	MA-Music	1,180.00	3,155.30	780.00	3,555.30
6500	MA-PM Studnt Suppt	400.00	0.00	0.00	400.00
	TOTAL - ASB-Madison Middle S	86,428.71	73,280.22	66,536.00	93,172.93

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-McClure Middle School
 70MC

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	MC-General ASB	1,332.00	38,804.02	20,961.58	19,174.44
1010	MC-Activity Cards	3,540.00	0.00	0.00	3,540.00
1030	MC-Annual	7,725.00	0.00	0.00	7,725.00
2000	MC-Athletics	161.00	0.00	0.00	161.00
4190	MC-Drama	0.00	0.00	0.00	0.00
4510	MC-Music	480.00	0.00	0.00	480.00
4672	MC-Stdnt for Success	0.00	0.00	0.00	0.00
	TOTAL - ASB-McClure Middle S	13,238.00	38,804.02	20,961.58	31,080.44

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-McDonald Elementary
 70MD

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	MD-General ASB	43,098.50	24,724.33	42,797.23	25,025.60
	TOTAL - ASB-McDonald Element	43,098.50	24,724.33	42,797.23	25,025.60

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Maple Elementary
 70ME

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	ME-General ASB	9,237.64	60,752.47	19,763.91	50,226.20
	TOTAL - ASB-Maple Elementary	9,237.64	60,752.47	19,763.91	50,226.20

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-McGilvra Elementary
 70MG

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	MG-General ASB	8,484.63	15,950.76	8,562.23	15,873.16
	TOTAL - ASB-McGilvra Element	8,484.63	15,950.76	8,562.23	15,873.16

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Madrona Elementary
 70MO

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	MO-General ASB	0.00	1,666.94	0.00	1,666.94
	TOTAL - ASB-Madrona Elementa	0.00	1,666.94	0.00	1,666.94

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Mercer Middle School
 70MR

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	MR-General ASB	913.21	13,217.04	4,318.45	9,811.80
1030	MR-Annual	5,660.00	1,748.01	3,155.38	4,252.63
2000	MR-General Athletics	504.00	470.00	0.00	974.00
4070	MR-Band	0.00	4,831.42	0.00	4,831.42
	TOTAL - ASB-Mercer Middle Sc	7,077.21	20,266.47	7,473.83	19,869.85

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Montlake Elementary
 70MT

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	MT-General ASB	17,054.00	10,243.28	17,026.10	10,271.18
	TOTAL - ASB-Montlake Element	17,054.00	10,243.28	17,026.10	10,271.18

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Muir Elementary
 70MU

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	MU-General ASB	0.00	41.96	0.00	41.96
	TOTAL - ASB-Muir Elementary	0.00	41.96	0.00	41.96

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Meany Middle School
 70MY

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	MY-General ASB	1,150.68-	12,244.35	1,745.26	9,348.41
1030	MY-Annual/Yearbook	8,785.00	0.00	3,182.15	5,602.85
1100	MY-Production	7,981.51	0.00	642.85	7,338.66
2000	MY-Athletics - Gen.	13.10	0.00	0.00	13.10
3152	Class of 2020	0.00	0.00	2,200.00	2,200.00-
4511	MY-Music-Instrument	1,910.85	0.00	0.00	1,910.85
	TOTAL - ASB-Meany Middle Sch	17,539.78	12,244.35	7,770.26	22,013.87

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-North Beach Elementary
 70NB

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	NB-General ASB	4,513.00	10,597.24	3,885.27	11,224.97
	TOTAL - ASB-North Beach Elem	4,513.00	10,597.24	3,885.27	11,224.97

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-NOMS/Coho
 70NC

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	NC-General ASB	0.00	5,151.78	0.00	5,151.78
1030	NC-Annual	0.00	0.00	0.00	0.00
	TOTAL - ASB-NOMS/Coho	0.00	5,151.78	0.00	5,151.78

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Northgate Elementary
 70NG

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	NG-General ASB	350.00	2,662.50	1,807.57	1,204.93
	TOTAL - ASB-Northgate Elemen	350.00	2,662.50	1,807.57	1,204.93

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
ASB-Nathan Hale High School
70NH

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	NH-General ASB	900.00	73,661.47	5,215.90	69,345.57
1001	NH-Receipt Clr Acct	0.00	0.00	0.00	0.00
1010	NH-Activity Cards	17,915.00	0.00	90.00	17,825.00
1030	NH-Annual	25,515.00	36,044.25	18,494.98	43,064.27
1090	NH-Newspaper	7,857.00	0.00	4,274.83	3,582.17
1140	NH-Vending Machine	1,955.28	0.00	0.00	1,955.28
2000	NH-Athletics - Gen.	3,711.94	30,596.28	29,241.81	5,066.41
2030	NH-Boys Baseball	0.00	1,000.00	0.00	1,000.00
2040	NH-Basketball - Boys	974.00	1,202.69	0.00	2,176.69
2041	NH-Basketball - Girl	158.00	1,863.08	45.25	1,975.83
2052	NH-Cross Cntry-Coed	0.00	972.78	0.00	972.78
2060	NH-Football	0.00	2,511.00	2,822.31	311.31-
2072	NH-Coed Golf	0.00	3,213.44	0.00	3,213.44
2080	NH-Gymnastics	0.00	1,849.07	0.00	1,849.07
2131	NH-Girls Soccer	0.00	1,626.05	0.00	1,626.05
2135	NH-Softball	0.00	1,548.25	1,152.06	396.19
2141	NH-Song Leaders	2,555.84	7,340.87	7,423.22	2,473.49
2182	NH-Coed Tennis	0.00	4,050.58	0.00	4,050.58
2200	NH-Volleyball - Girl	0.00	1,464.01	1,463.90	0.11
2222	NH-Wrestling	6,152.00	5,654.60	7,170.14	4,636.46
3152	NH-Class of 2020	8,437.75	4,409.24	4,215.20	8,631.79
3153	Class of 2021	5,889.76	2,056.17	3,852.78	4,093.15
3154	NH-Class of 2022	759.00	84.96	724.70	119.26
3155	NH-Class of 2023	181.24	0.00	146.21	35.03
4009	NH-Asian Stdnt Coal	0.00	50.94	0.00	50.94
4010	NH-Afro Ensemble	0.00	283.57	0.00	283.57
4013	NH-E African Girls	0.00	0.00	0.00	0.00
4024	NH-Climate Justice	0.00	94.53	0.00	94.53
4033	NH-Art - Graphics	0.00	2,005.70	0.00	2,005.70
4051	NH-Asian Stud Coal	251.15	0.00	0.00	251.15
4080	NH-Black Stud Union	0.00	418.64	132.59	286.05
4165	NH-Dance	0.00	1,987.37	0.00	1,987.37
4169	NH-Bollywood Dance	0.00	65.57	0.00	65.57
4190	NH-Drama	15,042.05	10,626.92	20,786.18	4,882.79
4270	NH-Future Bus Leader	0.00	300.00	0.00	300.00
4271	NH-Fut.Famers Amer.	3,260.00	10,071.72	8,305.31	5,026.41
4350	NH-Home Economics	6,717.16	1,994.90	2,924.58	5,787.48
4360	NH-Honor Society	130.25	0.00	0.00	130.25
4375	NH-Human Relations	0.00	20.00	0.00	20.00
4405	NH-Japanese Club	0.00	584.00	0.00	584.00
4411	NH-Jewish Club	0.00	16.51	0.00	16.51
4413	NH-KNHC Radio	0.00	84.80	0.00	84.80
4455	NH-Poetry/Spoken Wrđ	0.00	587.48	0.00	587.48
4467	NH-Marine Sci Club	0.00	320.00	0.00	320.00
4477	NH-Mock Trial	0.00	527.56	700.00	172.44-
4482	NH-Abolitionist Club	0.00	128.45	0.00	128.45
4512	NH-Vocal Jazz	327.00	216.00	75.00	468.00
4522	NH-Native Club	0.00	200.00	0.00	200.00
4551	NH-Raidrs Destr Dec	0.00	8,270.83	0.00	8,270.83
4575	NH-Robotics	0.00	2,653.98	280.16	2,373.82

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Nathan Hale High School
 70NH

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
4610	NH-Student Store	0.00	4,511.84	0.00	4,511.84
4620	NH-Science	0.00	2,312.09	0.00	2,312.09
4660	NH-Spanish	430.00	3,495.26	0.00	3,925.26
4672	NH-Stdts for Success	0.00	2,907.23	40.15	2,867.08
4680	NH-Student Exchange	600.00-	10,255.36	123.23	9,532.13
4709	NH-WA Teen Inst-GSA	0.00	367.28	0.00	367.28
6000	NH-Private Monies	0.00	110.50	0.00	110.50
	TOTAL - ASB-Nathan Hale High	108,519.42	246,617.82	119,700.49	235,436.75

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-The New School
 70NS

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	NS-General ASB	173.00	14,450.61	0.00	14,623.61
1125	NS-Field Trips	0.00	0.00	0.00	0.00
2000	NS-Athletics	0.00	0.00	0.00	0.00
	TOTAL - ASB-The New School	173.00	14,450.61	0.00	14,623.61

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-NOVA
 70NV

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	NV-General	0.00	22,627.57	2,772.00	19,855.57
1030	NV-Annual	3,346.00	0.00	1,576.95	1,769.05
3151	NV-Class of 2019	305.00	0.00	0.00	305.00
6000	Private Money	0.00	955.46	0.00	955.46
	TOTAL - ASB-NOVA	3,651.00	23,583.03	4,348.95	22,885.08

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Orca
 700C

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	OC-General ASB	0.00	5,653.12	0.00	5,653.12
1001	OC-Receipt Clr Acct	0.00	0.00	0.00	0.00
	TOTAL - ASB-Orca	0.00	5,653.12	0.00	5,653.12

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Olympic Hills Elementary
 700H

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	OH-General ASB	5,101.00	192.98	6,338.85	1,044.87-
	TOTAL - ASB-Olympic Hills El	5,101.00	192.98	6,338.85	1,044.87-

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Olympic View Elementary
 700V

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	OV-General ASB	0.00	433.26	0.00	433.26
6000	OV-Private Monies	0.00	756.11	0.00	756.11
	TOTAL - ASB-Olympic View Ele	0.00	1,189.37	0.00	1,189.37

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Pathfinder
 70PA

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	PA-General ASB	90.66	4,470.92	874.56	3,687.02
1001	PA-Receipt Clr Acct	1,676.05	0.00	0.00	1,676.05
1030	PA-Annual	0.00	594.00	594.00	0.00
1055	PA-Dances	1,393.32	1,421.00	1,190.44	1,623.88
2000	PA-Athletics Gen	960.00	1,125.00	641.57	1,443.43
3002	PA-2nd/3rd Grd Camp	0.00	2,861.00	0.00	2,861.00
3110	PA-Special Ed	954.00	144.00	143.00	955.00
3152	PA-Class of 2020	3,175.25	999.00	1,892.77	2,281.48
3153	PA-Class of 2021	1,617.00	1,234.00	350.00	2,501.00
3154	PA-Class of 2022	2,648.00	2,444.00	1,411.50	3,680.50
3155	PA-Class of 2023	5,009.34	770.00	4,188.83	1,590.51
3156	PA-Class of 2024	4,801.00	1,437.00	2,885.63	3,352.37
3157	PA-Class of 2025	2,520.00	1,594.00	1,699.41	2,414.59
3158	PA-Class of 2026	5,067.50	759.00	1,732.42	4,094.08
3159	PA-Class of 2027	4,680.00	2,807.00	2,527.78	4,959.22
3160	PA-Class of 2028	3,955.00	0.00	2,438.79	1,516.21
4510	PA-Music	508.00	2,554.00	407.01	2,654.99
4685	PA-Travel Club	1,320.31	0.00	1,320.54	0.23-
6000	PA-Charitable Don	0.00	24.00	0.00	24.00
	TOTAL - ASB-Pathfinder	40,375.43	25,237.92	24,298.25	41,315.10

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Licton Springs K-8
 70PI

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	PI-General ASB	16.00	7,787.97	0.00	7,803.97
	TOTAL - ASB-Licton Springs K	16.00	7,787.97	0.00	7,803.97

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Queen Anne Elementary
 70QA

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	QA-General ASB	0.00	423.88	0.00	423.88
	TOTAL - ASB-Queen Anne Eleme	0.00	423.88	0.00	423.88

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
ASB-Rainier Beach High School
70RB

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	RB-General ASB	1,000.00	2,234.69	366.48	2,868.21
1001	RB-Receipt Clrng Acc	0.00	0.00	0.00	0.00
1010	RB-Activity Cards	6,080.00	10,756.73	3,306.30	13,530.43
1030	RB-Annual	320.00	35.00	368.39	13.39-
1035	RB-Assemblies	0.00	137.00	0.00	137.00
1055	RB-Dances	718.25	3,750.02	0.00	4,468.27
1060	RB-Executive Council	0.00	1,000.00	0.00	1,000.00
1120	RB-Sales Drive	360.00	687.85	0.00	1,047.85
1140	RB-Vending Machine	570.04	3,950.43	0.00	4,520.47
2000	RB-Athletics - Gen.	1,739.18	36.97	412.88	1,363.27
2030	RB-Baseball	0.00	5,656.27	710.39	4,945.88
2040	RB-Basketball - Boys	730.00	1,874.15	669.99	1,934.16
2041	RB-Girls Basketball	380.00	0.00	1,069.75	689.75-
2046	RB-Cheerleaders	7,714.95	980.00	11,251.63	2,556.68-
2052	RB-Cross Country	0.00	4,781.25	310.00	4,471.25
2060	RB-Football	0.00	10,255.99	15,674.86	5,418.87-
2072	RB-Golf - COED	0.00	410.16	0.00	410.16
2135	RB-Softball	2,550.00	405.35	2,460.96	494.39
2182	RB-Tennis - COED	0.00	363.85	0.00	363.85
2190	RB-Track	926.42	0.00	0.00	926.42
2191	RB-Track - Girls	0.00	50.50	0.00	50.50
2200	RB-Volleyball - Girl	0.00	0.00	0.00	0.00
3151	RB-Class of 2019	0.00	0.00	201.31	201.31-
3152	RB-Class of 2020	4,766.30	2,016.94	687.71	6,095.53
3153	Class of 2021	617.00	4,292.43	0.00	4,909.43
3154	RB-Class of 2022	1,840.00	1,907.69	2,280.30	1,467.39
3155	RB-Class of 2023	0.00	707.69	0.00	707.69
4009	RB-African Club	0.00	143.00	0.00	143.00
4034	RB-Art, Anime	0.00	200.00	0.00	200.00
4073	RB-Band, Drum Line	1,272.00	177.98	159.61	1,290.37
4080	RB-Blk Student Union	0.00	200.00	0.00	200.00
4168	RB-Break Dancing	0.00	200.00	0.00	200.00
4190	RB-Drama	0.00	320.24	0.00	320.24
4250	RB-Filipino	0.00	618.18	0.00	618.18
4267	RB-Pathwys to Indep	0.00	85.00	0.00	85.00
4272	RB-FCCLA	0.00	422.84	0.00	422.84
4305	RB-Gay Strait Allinc	138.00	318.56	0.00	456.56
4410	RB-Key Club	83.35	848.27	0.00	931.62
4474	RB-Mexican Club	0.00	200.00	0.00	200.00
4605	RB-Samoan Club	0.00	363.00	0.00	363.00
4610	RB-School Store	0.00	899.00	0.00	899.00
4665	RB-Unified Sports	0.00	400.00	0.00	400.00
4695	RB-United Eth People	0.00	1,787.28	0.00	1,787.28
6500	RB-PM Studnt Suppt	0.00	0.00	0.00	0.00
	TOTAL - ASB-Rainier Beach Hi	31,805.49	63,474.31	39,930.56	55,349.24

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Robert Eagle Staff MS
 70RE

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	RE-General ASB	463.37	10,723.25	4,489.10-	15,675.72
1001	RE-Receipt Clearing	0.00	300.00	0.00	300.00
1030	RE-Annual	11,899.00	2,000.00	2,684.79	11,214.21
2000	RE-General Athletics	2,350.00	3,681.82	1,006.46	5,025.36
3152	Class of 2020	0.00	1,300.89	320.05	980.84
3153	RE-Class of 2021	5,901.00	8,010.00	11,681.45	2,229.55
3154	RE-Class of 2022	4,857.00	500.00	0.00	5,357.00
4066	RE-Band Club	14,030.00	533.83	9,126.54	5,437.29
4305	RE-Gay Strt Alliance	0.00	100.00	0.00	100.00
4405	RE-Japanese Club	0.00	1,699.79	45.00	1,654.79
4540	RE-Orchestra Club	27,595.00	0.00	0.00	27,595.00
4685	RE-Travel Club	9,671.11	6,590.80	0.00	16,261.91
	TOTAL - ASB-Robert Eagle Sta	76,766.48	35,440.38	20,375.19	91,831.67

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Rogers Elementary
 70RO

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	RO-General ASB	34,452.95	6,462.69	22,936.17	17,979.47
	TOTAL - ASB-Rogers Elementar	34,452.95	6,462.69	22,936.17	17,979.47

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
ASB-Roosevelt High School
70RT

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	RT-General ASB	278.94	33,382.26	27,105.97	6,555.23
1001	RT-Receipt Clrng Acc	120.00	500.00	0.00	620.00
1010	RT-Activity Cards	70,450.00	67,665.00-	1,872.02	912.98
1030	RT-Annual	21,115.00	48,600.00	12,271.33	57,443.67
1040	RT-Capital Expen.	0.00	1,235.99	0.00	1,235.99
1060	RT-Executive Council	795.00	5,000.00	1,551.53	4,243.47
1085	RT-Testing	0.00	0.00	0.00	0.00
1090	RT-Newspaper	3,030.00	9,522.12	5,696.44	6,855.68
1095	RT-Office Supplies	0.00	0.00	107.95	107.95-
1100	RT-Production	107,958.05	53,488.54	150,075.49	11,371.10
1110	RT-Principals Spec	0.00	0.00	0.00	0.00
1120	RT-Sales/Drives	0.00	0.00	0.00	0.00
1140	RT-Vending Machine	692.60	0.00	0.00	692.60
2000	RT-Athletics - Gen.	7,012.48	40,691.00	31,980.39	15,723.09
2021	RT-Metro - Season	0.00	0.00	0.00	0.00
2030	RT-Baseball - Boys	0.00	0.00	1,644.12	1,644.12-
2040	RT-Basketball - Boys	0.00	16,446.50	15,238.38	1,208.12
2041	RT-Basketball - Girl	3,072.61	0.00	523.23	2,549.38
2050	RT-X Country Men	1,270.81	3,469.03	454.80	4,285.04
2051	RT-X Country Women	912.34	500.00	745.16	667.18
2060	RT-Football	6,869.00	3,556.66	13,851.66	3,426.00-
2072	RT-Golf - Coed	1,000.00	1,162.03	1,139.75	1,022.28
2081	RT-Girls Gymnastics	0.00	4,497.29	5,723.39	1,226.10-
2130	RT-Soccer - Boys	1,500.00	1,399.69	2,606.61	293.08
2131	RT-Women's Soccer	125.00	6,104.30	534.87	5,694.43
2135	RT-Softball	0.00	0.00	700.71	700.71-
2140	RT-Song - Yell	12,492.83	3,500.00	8,776.99	7,215.84
2151	RT-Sports Boosters	0.00	111.39	0.00	111.39
2162	RT-Ultimate Frisbee	0.00	2,187.13	0.00	2,187.13
2163	Ultimat Frisbee-Girl	0.00	406.38	0.00	406.38
2170	RT-Boys Swimming	425.00	2,417.79	1,453.41	1,389.38
2171	RT-Swim Club	400.00	2,129.43	1,582.61	946.82
2172	RT-Boys' Water Polo	0.00	11.25	0.00	11.25
2173	RT-Girls' Water Polo	0.00	5,340.70	0.00	5,340.70
2180	RT-Tennis - Boys	0.00	2,951.13	2,033.62	917.51
2181	RT-Women's Tennis	0.00	1,991.94	0.00	1,991.94
2190	RT-Boys Track	0.00	620.78	0.00	620.78
2191	RT-Girls Track	0.00	1,675.51	0.00	1,675.51
2200	RT-Volleyball - Girl	1,395.00	8,819.19	6,428.89	3,785.30
2222	RT-Wrestling	5,215.60	6,003.64	6,312.86	4,906.38
3151	RT-Class of 2019	0.00	0.00	0.07-	0.07
3152	RT-Class of 2020	142.00	5,267.20	14,778.03	9,368.83-
3153	Class of 2021	17,909.00	6,557.40	7,316.11	17,150.29
3154	RT-Class of 2022	2,960.00	157.31	1,692.46	1,424.85
3155	RT-Class of 2023	41.00	200.00	0.00	241.00
4010	RT-Afro Ensemble	29.75	1,175.64	114.14	1,091.25
4012	RT-E European Club	0.00	330.26	0.00	330.26
4015	RT-ROOTS	0.00	97.15	0.00	97.15
4016	RT-Gambia	0.00	216.00	0.00	216.00
4034	RT-Anime	0.00	618.00	0.00	618.00

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
ASB-Roosevelt High School
70RT

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
4037	RT-Manga Club	0.00	114.60	0.00	114.60
4038	Digital Art Club	0.00	75.00	0.00	75.00
4040	RT-Animal Rescue	0.00	209.00	0.00	209.00
4043	RT-Suicide Prev Team	1,294.00	0.00	3,188.00-	4,482.00
4046	RT-Baking Club	0.00	75.00	0.00	75.00
4054	RT-Indian Cultural	0.00	717.01	0.00	717.01
4060	RT-Athl.Club-Boys	0.00	0.00	0.00	0.00
4070	RT-Band - Marching	11,680.00	7,989.84	15,302.31	4,367.53
4071	RT-Band - State	0.00	0.00	0.00	0.00
4091	RT-Book Club	0.00	325.00	0.00	325.00
4130	RT-Chinese	0.00	856.01	555.26	300.75
4160	RT-Creative Writing	294.30	0.00	663.74	369.44-
4165	RT-Dance	11,564.22	3,750.00	16,572.95	1,258.73-
4170	RT-Debate	2,745.00	5,474.34	3,262.61	4,956.73
4180	RT-Distributive Ed	31,146.44	18,662.25	33,193.50	16,615.19
4217	RT-Survivor	0.00	161.00	0.00	161.00
4220	RT-Environmental Ed	0.00	608.79	0.00	608.79
4240	RT-Feast	0.00	619.91	0.00	619.91
4250	RT-Filipino Club	0.00	1,505.65	0.00	1,505.65
4260	RT-French Club	0.00	1,609.17	0.00	1,609.17
4276	RT-Tea Club	0.00	232.00	0.00	232.00
4277	RT-Fruite & Veggie	0.00	291.00	0.00	291.00
4305	RT-Gay Straight Club	0.00	1,029.55	0.00	1,029.55
4308	Feminism Club	0.00	200.00	0.00	200.00
4316	RT-Choir	6,966.00	0.00	6,277.41	688.59
4324	RT-Hands for Bridge	7,415.38	0.00	1,061.45	6,353.93
4325	RT-Hearing Impaired	0.00	252.63	0.00	252.63
4327	RT-Italian Exchange	0.00	2,125.91	0.00	2,125.91
4330	RT-Hiking Club	0.00	483.61	0.00	483.61
4360	RT-Honor Society	1,420.27	5,398.30	970.73	5,847.84
4371	RT-UNICEF Club	500.31	83.00	0.00	583.31
4380	RT-Internatnl. Club	0.00	1,944.40	0.00	1,944.40
4405	RT-Japanese Club	0.00	1,552.29	80.00	1,472.29
4410	RT-Key Club	60.00	678.95	75.00	663.95
4411	RT-Jewish Club	0.00	781.34	0.00	781.34
4414	RT-Dr. Who Club	0.00	59.02	0.00	59.02
4415	RT-Korean Club	0.00	744.00	0.00	744.00
4425	RT-Lacrosse	5,100.00	7,955.00	12,055.54	999.46
4426	RT-Lacrosse, Girls	2,113.00	2,631.76	3,999.27	745.49
4430	RT-Latin	5,177.00	0.00	507.35	4,669.65
4432	RT-K Pop Dance	0.00	125.00	0.00	125.00
4454	RT-Pen Pal Club	0.00	664.81	0.00	664.81
4463	RT-Yth Lead Biotech	0.00	805.61	0.00	805.61
4470	RT-Mathematics	0.00	46.00	86.00	40.00-
4512	RT-Vocal Music	0.00	1,931.82	0.00	1,931.82
4540	RT-Orchestra	6,511.00	0.00	7,431.86	920.86-
4543	RT-Africa	0.00	306.77	0.00	306.77
4562	Ping Pong Club	0.00	394.07	0.00	394.07
4580	RT-Rocket Club	3,152.97-	3,812.97	0.00	660.00
4610	RT-School Store	16,719.35	49,801.65	13,042.80	53,478.20

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Roosevelt High School
 70RT

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
4618	RT-Girls In Sci Club	0.00	59.00	644.72	585.72-
4619	RT-Astronomy	0.00	100.00	0.00	100.00
4620	RT-Science Club	0.00	76.12	0.00	76.12
4621	Biology Club	0.00	686.00	0.00	686.00
4653	RT-Studnt Rec Tech	0.00	624.00	0.00	624.00
4658	RT-Philosophy Club	0.00	7.38	0.00	7.38
4660	RT-Spanish	39.75	979.06	17.62	1,001.19
4665	RT-Unified Sports	576.00	0.00	1,678.50	1,102.50-
4676	RT-Stu Equity Cncl	0.00	50.00	0.00	50.00
4679	RT-Swing Club	0.00	50.00	0.00	50.00
4681	RT-Taiwanese Club	0.00	833.78	0.00	833.78
4688	RT-Tech Studnt Assoc	7,042.39	0.00	2,008.49	5,033.90
4689	RT-Women in Tech	0.00	200.00	0.00	200.00
4697	RT-Rider TV	0.00	114.08	0.00	114.08
4704	RT-Vietnamese Club	0.00	91.98	0.00	91.98
4707	RT-Film Club	0.00	1,092.06	200.00	892.06
6000	RT-Boh Furlan Mem	460.54	1,939.62	0.00	2,400.16
6030	RT-Bob Furlan Mem	0.00	200.00	0.00	200.00
6040	RT-BSU Scholarship	0.00	2,025.00	0.00	2,025.00
TOTAL - ASB-Roosevelt High S		382,883.99	350,887.74	440,811.96	292,959.77

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Rainier View Elementary
 70RV

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	RV-General ASB	0.00	4,463.13	0.00	4,463.13
	TOTAL - ASB-Rainier View Ele	0.00	4,463.13	0.00	4,463.13

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Roxhill Elementary
 70RX

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	RX-General ASB	0.00	612.45	262.30	350.15
3005	RX-5th Grade Camp	0.00	5,132.25	2,263.01	2,869.24
	TOTAL - ASB-Roxhill Elementa	0.00	5,744.70	2,525.31	3,219.39

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Sacajawea Elementary
 70SA

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	SA-General ASB	2,631.00	10,971.05	1,716.16	11,885.89
	TOTAL - ASB-Sacajawea Elemen	2,631.00	10,971.05	1,716.16	11,885.89

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Schmitz Park Elementary
 70SC

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	SC-General ASB	16,730.01	445.98	14,731.58	2,444.41
6000	SC-Donations	0.00	57.31	0.00	57.31
	TOTAL - ASB-Schmitz Park Ele	16,730.01	503.29	14,731.58	2,501.72

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
ASB-Sealth High School
70SH

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	SH-General ASB	6,203.27	25,780.87	6,631.07	25,353.07
1001	SH-Receipt Clr Acct	0.00	50.00	0.00	50.00
1010	SH-Activity Cards	6,990.00	0.00	0.00	6,990.00
1030	SH-Annual	2,010.00	9,963.16	9,273.13	2,700.03
1085	SH-Testing	0.00	250.00	248.80	1.20
1110	SH-Principal Special	382.34	1,577.36	0.00	1,959.70
1140	SH-Vending Machine	468.70	0.00	0.00	468.70
2000	SH-Athletics - Gen.	8,566.00	11,991.30	4,402.94	16,154.36
2030	SH-Boys Baseball	170.00	300.00	1,190.98	720.98-
2040	SH-Basketball - Boys	366.00	500.00	1,299.18	433.18-
2041	SH-Basketball - Girl	0.00	500.00	564.93	64.93-
2046	SH-Cheerleader	1,318.00	1,539.37	2,402.93	454.44
2052	SH-Coed Cross Cntry	0.00	1,537.37	0.00	1,537.37
2060	SH-Football	0.00	500.00	1,210.00	710.00-
2072	SH-Golf - Coed	0.00	872.79	0.00	872.79
2081	SH-Gymnastics - Girl	0.00	1,506.20	0.00	1,506.20
2130	SH-Boys Soccer	1,020.00	1,137.05	1,872.85	284.20
2131	SH-Girls Soccer	0.00	1,069.42	0.00	1,069.42
2135	SH-Softball	1,200.00	2,855.00	3,952.76	102.24
2170	SH-Swimming Team	1,575.00	1,246.08	1,657.49	1,163.59
2182	SH-Coed Tennis	0.00	500.00	349.67	150.33
2190	SH-Boys Track	0.00	507.82	2,444.22	1,936.40-
2191	SH-Girls Track	0.00	1,117.07	0.00	1,117.07
2200	SH-Volleyball - Girl	2,908.77	2,127.87	4,604.28	432.36
2222	SH-Wrestling	14,107.79	4,833.37	12,186.66	6,754.50
3152	SH-Class of 2020	7,287.00	3,915.42	7,456.67	3,745.75
3153	Class of 2021	2,589.00	7,949.10	1,553.21	8,984.89
3154	SH-Class of 2022	4,981.25	500.00	2,632.05	2,849.20
3155	SH-Class of 2023	0.00	500.00	0.00	500.00
4071	SH-Band-Adv Jazz	14,734.00	0.00	10,904.68	3,829.32
4080	SH-Blk Student Union	0.00	389.20	0.00	389.20
4157	SH-Knitting Club	0.00	50.00	0.00	50.00
4160	SH-Creative Writing	0.00	50.00	0.00	50.00
4170	SH-Debate	0.00	400.00	0.00	400.00
4175	SH-Latino Dance Club	0.00	422.75	0.00	422.75
4176	SH-eSports Club	0.00	20.00	0.00	20.00
4177	SH-Magic Gathering	0.00	20.00	0.00	20.00
4180	SH-Distrib Ed (DECA)	1,165.50	100.00	1,935.32	669.82-
4220	SH-Environmental Ed.	0.00	664.06	24.00	640.06
4272	SH-FCCLA	0.00	50.00	0.00	50.00
4305	SH-GSA	0.00	1,071.19	0.00	1,071.19
4360	SH-Honor Society	0.00	140.00	385.00	245.00-
4410	SH-Key Club	7,337.21	0.00	5,308.84	2,028.37
4473	SH-MECHA	0.00	688.38	0.00	688.38
4481	SH-Model United Ntns	0.00	625.00	0.00	625.00
4510	SH-Music-Mariachi	300.00	390.80	0.00	690.80
4511	SH-Music-Instrument	1,365.00	3,377.76	3,241.51	1,501.25
4512	SH-Music - Vocal	1,385.00	250.00	0.00	1,635.00
4540	SH-Orchestra	0.00	239.27	0.00	239.27
4560	SH-Photo Club	0.00	265.04	0.00	265.04

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Sealth High School
 70SH

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
4561	SH-Badminton Club	0.00	123.01	0.00	123.01
4580	SH-Rocket/Robot Club	0.00	200.00	0.00	200.00
4605	SH-Samoan Club	0.00	200.00	0.00	200.00
4610	SH-School Store	0.00	50.00	0.00	50.00
4664	SH-Unified Soccer	0.00	50.00	0.00	50.00
4680	SH-Student Exch Club	4,591.20	1,737.58	690.00	5,638.78
4685	SH-Travel	0.00	5.00	0.00	5.00
4690	SH-Usher Squad	0.00	611.21	0.00	611.21
4695	SH-United Ethnic Peo	0.00	200.00	0.00	200.00
4712	SH-Link Crew	260.00	3,973.13	540.30	3,692.83
	TOTAL - ASB-Sealth High Scho	93,281.03	101,490.00	88,963.47	105,807.56

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-South Lake Alternative Sch
 70SL

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	SL-General ASB	0.00	1,001.65	0.00	1,001.65
	TOTAL - ASB-South Lake Alter	0.00	1,001.65	0.00	1,001.65

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Sanislo Elementary
 70SO

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	SO-General ASB	2,641.14	11,163.51	9,779.22	4,025.43
	TOTAL - ASB-Sanislo Elementa	2,641.14	11,163.51	9,779.22	4,025.43

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Sand Point Elementary
 70SP

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	SP-General ASB	0.00	70.14	0.00	70.14
	TOTAL - ASB-Sand Point Eleme	0.00	70.14	0.00	70.14

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Stevens Elementary
 70ST

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	ST-General ASB	0.00	3,319.37	0.00	3,319.37
	TOTAL - ASB-Stevens Elementa	0.00	3,319.37	0.00	3,319.37

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Thurgood Marshall Elem
 70TM

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	TM-General ASB	0.00	48,983.21	17,185.00	31,798.21
	TOTAL - ASB-Thurgood Marshal	0.00	48,983.21	17,185.00	31,798.21

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Seward Elementary-Tops/Sew
 70TO

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	TO-General ASB	28,288.50	36,463.25	30,937.95	33,813.80
1001	TO-Receipt Clr Acct	0.00	0.00	0.00	0.00
1030	TO-Annual	4,470.00	0.00	4,765.40	295.40-
2000	TO-Athletics	0.00	0.00	2,792.43	2,792.43-
3152	Class of 2020	0.00	0.00	0.00	0.00
3153	Class of 2021	0.00	0.00	0.00	0.00
3154	TO-Class of 2022	517.00	0.00	151.37	365.63
4511	TO-Music Instrument	6,436.42	0.00	5,912.35	524.07
	TOTAL - ASB-Seward Elementar	39,711.92	36,463.25	44,559.50	31,615.67

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Van Asselt Elementary
 70VA

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	VA-General ASB	1,040.00	5,712.48	3,012.00	3,740.48
	TOTAL - ASB-Van Asselt Eleme	1,040.00	5,712.48	3,012.00	3,740.48

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Viewlands Elementary
 70VL

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	VL-General ASB	4,972.44	7,264.86	1,605.08	10,632.22
	TOTAL - ASB-Viewlands Elemen	4,972.44	7,264.86	1,605.08	10,632.22

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-View Ridge Elementary
 70VR

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	VR-General ASB	7,478.75	24,913.95	11,005.08	21,387.62
6000	VR-Private Monies	0.00	377.22	0.00	377.22
	TOTAL - ASB-View Ridge Eleme	7,478.75	25,291.17	11,005.08	21,764.84

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Washington Middle School
 70WA

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	WA-General ASB	4,133.74	42,572.13	0.00	46,705.87
1030	WA-Annual	120.00	0.00	0.00	120.00
1055	WA-Dances	0.00	0.00	0.00	0.00
1140	WA-Vending Machines	0.00	0.00	0.00	0.00
2000	WA-Athletics - Gen.	0.00	0.00	0.00	0.00
3152	Class of 2020	66.00	0.00	0.00	66.00
3153	WA-Class of 2021	17.00	0.00	0.00	17.00
4511	WA-Music-Instrument	0.00	0.00	0.00	0.00
4610	WA-Student Store	0.00	0.00	0.00	0.00
	TOTAL - ASB-Washington Middl	4,336.74	42,572.13	0.00	46,908.87

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Wedgwood Elementary
 70WD

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	WD-General ASB	268.50	17,064.64	0.00	17,333.14
	TOTAL - ASB-Wedgwood Element	268.50	17,064.64	0.00	17,333.14

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Whitman Middle School
 70WH

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	WH-General ASB	12,502.31	10,504.01	17,004.76	6,001.56
1001	WH-Cash Recpt Clrng	100.00	300.00	0.00	400.00
1010	WH-Activity Cards	0.00	300.00	0.00	300.00
1030	WH-Annual	7,785.00	0.00	5,400.53	2,384.47
2000	WH-Gen Athletics	727.00	6,000.00	2,766.99	3,960.01
3152	WH-Class of 2020	0.00	3,262.42	0.00	3,262.42
3153	Class of 2021	0.00	6,762.29	0.00	6,762.29
4405	WH-Japanese Club	0.00	0.00	0.00	0.00
4511	WH-Instrument Music	18,576.00	0.00	9,454.70	9,121.30
4612	WH-Pride Store	0.00	300.00	0.00	300.00
4685	WH-Travel	0.00	100.00	0.00	100.00
	TOTAL - ASB-Whitman Middle S	39,690.31	27,528.72	34,626.98	32,592.05

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Wing Luke Elementary
 70WL

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	WL-General ASB	188.25	276.01	0.00	464.26
	TOTAL - ASB-Wing Luke Elemen	188.25	276.01	0.00	464.26

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Whittier Elementary
 70WR

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	WR-General ASB	13,678.50	136.94	11,280.34	2,535.10
3005	WR-5th Grade Camp	0.00	512.00	0.00	512.00
4400	Elem School Club	14,352.50	0.00	10,242.79	4,109.71
6000	Private Money	1,363.83	0.00	1,363.83	0.00
	TOTAL - ASB-Whittier Element	29,394.83	648.94	22,886.96	7,156.81

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-West Seattle High School
 70WS

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	WS-General ASB	4,210.94	23,066.85	25,890.16	1,387.63
1001	WS-Receipt Clr Acct	0.00	0.00	0.00	0.00
1010	WS-Activity Cards	7,685.50	0.00	0.00	7,685.50
1030	WS-Annual	13,221.09	37,367.00	11,448.83	39,139.26
1031	WS-Spring Supplement	0.00	81.62	0.00	81.62
1085	WS-Testing	0.00	418.97	0.00	418.97
1140	WS-Vending Machine	0.00	0.00	0.00	0.00
2000	WS-Athletics - Gen.	24,539.86	9,461.34	15,542.63	18,458.57
2021	WS-Athletic Tickets	0.00	10,748.00	0.00	10,748.00
2022	WS-Athletic Transp	0.00	3,659.00	0.00	3,659.00
2030	WS-Baseball - Boys	0.00	3.37	0.00	3.37
2040	WS-Boys Basketball	6,476.00	5,318.71	5,197.43	6,597.28
2041	WS-Girls Basketball	576.00	560.00	0.00	1,136.00
2046	WS-Cheerleaders	124.00	1,078.48	2,475.62	1,273.14-
2047	WS-Concessions	0.00	126.05	0.00	126.05
2052	WS-Coed Cross Cntry	1,400.00	265.11	400.00	1,265.11
2060	WS-Football	0.00	354.29	0.00	354.29
2072	WS-Coed Golf	0.00	30.45	0.00	30.45
2081	WS-Girls Gymnastics	0.00	225.85	0.00	225.85
2130	WS-Boys Soccer	0.00	5,167.51	0.00	5,167.51
2131	WS-Soccer - Girls	0.00	652.47	0.00	652.47
2135	WS-Softball	0.00	0.73	0.00	0.73
2170	WS-Swimming Team	0.00	206.56	184.97	21.59
2191	WS-Girls Track	0.00	73.40	0.00	73.40
2200	WS-Girls Volleyball	0.00	375.16	0.00	375.16
2222	WS-Wrestling	0.00	8.00	0.00	8.00
3150	WS-Class of 2018	1,245.00	0.00	0.00	1,245.00
3152	WS-Class of 2020	9,592.00	5,541.29	6,612.06	8,521.23
3153	Class of 2021	7,253.80	2,018.72	1,768.75	7,503.77
3154	WS-Class of 2022	791.19	203.00	0.00	994.19
4030	WS-Art Club	0.00	810.18	0.00	810.18
4031	WS-Art-Ceramics	0.00	1,284.39	0.00	1,284.39
4065	WS-Auto Club	0.00	433.56	0.00	433.56
4164	WS-Diversity Club	0.00	397.58	0.00	397.58
4170	WS-Debate	0.00	145.00	0.00	145.00
4180	WS-Distributive Ed.	0.00	260.08	0.00	260.08
4190	WS-Drama	7,710.00	39,044.46	8,725.09	38,029.37
4220	WS-Environmental Ed	0.00	890.86	0.00	890.86
4260	WS-French Club	0.00	43.00	0.00	43.00
4270	WS-FBLA	0.00	360.00	0.00	360.00
4300	WS-Gardening	0.00	1,616.11	0.00	1,616.11
4350	WS-Home Edonomics	0.00	2,149.41	0.00	2,149.41
4360	WS-Honor Soc Club	0.00	1,692.80	0.00	1,692.80
4410	WS-Key Club	221.00	802.67	187.50	836.17
4510	WS-Music	15,845.00	2.08	24,714.08	8,867.00-
4512	WS-Music Vocal	0.00	20.00	0.00	20.00
4520	WS-Native American	0.00	539.26	0.00	539.26
4550	WS-PEP Club	0.00	2,022.26	0.00	2,022.26
4557	WS-Physical Ed	0.00	1,197.86	0.00	1,197.86
4560	WS-Photography	47.00	806.16	0.00	853.16

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-West Seattle High School
 70WS

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
4600	WS-Safety Cncil Club	0.00	424.18	0.00	424.18
4610	WS-School Store	0.00	260.08	0.00	260.08
4620	WS-Science	0.00	0.00	77.49	77.49-
4666	WS-Project Unify	0.00	609.65	0.00	609.65
4667	WS-Special Olympics	3,719.37	3,229.61	153.00	6,795.98
4704	WS-Vietnamese Club	0.00	276.50	0.00	276.50
6500	WS-PM Student Suppt	0.00	20.00	0.00	20.00
TOTAL - ASB-West Seattle Hig		104,657.75	166,349.67	103,377.61	167,629.81

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-West Woodland Elementary
 70WW

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	WW-General ASB	30,149.68	15,113.51	30,690.50	14,572.69
	TOTAL - ASB-West Woodland El	30,149.68	15,113.51	30,690.50	14,572.69

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Bilingual Orientation Ctr
 70ZB

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	ZB-General ASB	157.85	5,008.00	1,827.87	3,337.98
	TOTAL - ASB-Bilingual Orient	157.85	5,008.00	1,827.87	3,337.98

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Middle College
 70ZC

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	ZC-General ASB	0.00	3,391.91	0.00	3,391.91
	TOTAL - ASB-Middle College	0.00	3,391.91	0.00	3,391.91

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Inter High Council
 70ZI

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	ZI-General ASB	0.00	41.31	0.00	41.31
	TOTAL - ASB-Inter High Council	0.00	41.31	0.00	41.31

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB-Metro League
 70ZM

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	ZM-General ASB	0.00	0.00	0.00	0.00
2025	ZM-Pr Yrs-Tsf to Sch	0.00	42,738.80	0.00	42,738.80
2402	Officials-Reg Sea	0.00	0.00	138,808.23	138,808.23-
2411	Ballard-Reg Sea	12,046.00	0.00	3,103.50	8,942.50
2412	Cleveland-Reg Sea	0.00	0.00	761.00	761.00-
2413	Franklin-Reg Sea	13,880.15	0.00	1,722.00	12,158.15
2414	Garfield-Reg Sea	20,579.00	0.00	3,500.32	17,078.68
2415	ZM-LC-Reg Sea	6,452.19	0.00	1,059.75	5,392.44
2417	Roosevelt-Reg Sea	12,525.00	0.00	5,509.22	7,015.78
2418	Sealth-Reg Sea	5,819.00	0.00	3,969.00	1,850.00
2419	W Seattle-Reg Sea	6,250.00	0.00	4,827.32	1,422.68
2420	Ingraham-Reg Sea	14,144.00	0.00	1,893.00	12,251.00
2421	Rainier Bch-Reg Sea	8,562.00	0.00	3,719.63	4,842.37
2422	Hale-Reg Sea	8,747.61	0.00	3,096.75	5,650.86
2460	Football-Reg Sea	106,985.83	0.00	0.00	106,985.83
2499	Misc-Reg Sea	11,229.27	0.00	27,530.13	16,300.86-
2500	Volleyball-Metro	6,068.00	0.00	9,171.50	3,103.50-
2505	ZM-M/L - Rental Cost	0.00	0.00	2,475.00	2,475.00-
2522	Wrestling-Metro	1,370.00	0.00	5,872.20	4,502.20-
2531	Girls Soccer-Metro	8,078.45	0.00	5,394.80	2,683.65
2535	Softball-Metro	0.00	0.00	733.09	733.09-
2540	ZM-Basketball Metro	36,108.83	0.00	15,916.84	20,191.99
2542	Baseball-Metro	0.00	0.00	1,048.15	1,048.15-
2547	Concessions-Metro	4,713.58	0.00	0.00	4,713.58
2552	Cross Country-Metro	0.00	0.00	1,162.50	1,162.50-
2560	Football-Metro	33,765.38	0.00	4,806.75	28,958.63
2569	Swimming-Metro	2,370.00	0.00	10,257.52	7,887.52-
2572	Golf-Metro	0.00	0.00	21,464.00	21,464.00-
2579	Tennis-Metro	0.00	0.00	1,076.77	1,076.77-
2583	Gymnastics-Metro	35.00	0.00	1,308.95	1,273.95-
	TOTAL - ASB-Metro League	319,729.29	42,738.80	280,187.92	82,280.17

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2019 Thru AUG. 2020

Standard Report
 ASB Fund-Undistributed
 70ZZ

Activity Code	Activity Name	Revenue (R3050)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	ZZ-General ASB	651.41-	33,787.38	0.00	33,135.97
1001	ZZ-Receipt Clrng Acc	62.22-	3,310.14	0.00	3,247.92
1002	Undistr Benevity	128,633.26	3,692.70	0.00	132,325.96
1080	ZZ-Investment Earnin	64,512.41	54,740.16	0.00	119,252.57
	TOTAL - ASB Fund-Undistribut	192,432.04	95,530.38	0.00	287,962.42