

ASB Fund Cost Center Balances

Seattle Public Schools is committed to making its online information accessible and usable to all people, regardless of ability or technology. Meeting web accessibility guidelines and standards is an ongoing process that we are consistently working to improve.

While Seattle Public Schools endeavors to only post documents optimized for accessibility, due to the nature and complexity of some documents, an accessible version of the document may not be available. In these limited circumstances, the District will provide equally effective alternate access.

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

Patti Levenz ASB, Trust Analyst pjlevernz@seattleschools.org

Karen Hardy
ASB, Trust Analyst
klhardy@seattleschools.org

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

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: Patti Leverenz, ASB, Trust Analyst pjleverenz@seattleschools.org

Karen Hardy, ASB, Trust Analyst klhardy@seattleschools.org

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Adams Elementary 70AD

70		Activity Name	Revenue	Transfers	Expenditures	Balance Available
			(All)	(R4050)	(All)	
	1000	AD-General ASB	0.00	43.66	0.00	43.66
		TOTAL - ASB-Adams E	Lementary 0.00	43.66	0.00	43.66

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Arbor Heights Elementary 70AH

Activity Co	de Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000 3005	AH-General ASB AH-5th Grade Camp	7,104.13 6,975.00	24,601.96 19,928.24	0.00 0.00	31,706.09 26,903.24
	TOTAL - ASB-Arbor Heights El	14,079.13	44,530.20	0.00	58,609.33

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time
ASB South Shore Middle School
70AK

Activity C	ode Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	AK-General ASB	500.00	9,763.49	48.95	10,214.54
2000	AK-Athletics, Gen	751.35	0.00	2,038.80	1,287.45-
2162	AK-Ultimate Frisbee	1,060.00	0.00	0.00	1,060.00
3154	AK-Class of 2022	0.00	7,322.62	1,868.38	5,454.24
3155	AK - Cof2023	0.00	4,881.75	200.48	4,681.27
3156	AK - Cof2024	0.00	2,440.87	212.28	2,228.59
	TOTAL - ASB South Shore Midd	2,311.35	24,408.73	4,368.89	22,351.19

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Alki Elementary 70AL

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	AL-General ASB	0.00	9,206.25	0.00	9,206.25
	TOTAL - ASB-Alki Ele	ementary 0.00	9,206.25	0.00	9,206.25

23,481.69

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

26,255.64

2,773.95

Real Time ASB-Bagley Elementary

TOTAL - ASB-Bagley Elementar

 70BA
 Activity Code
 Activity Name
 Revenue
 Transfers
 Expenditures
 Balance Available

 (All)
 (R4050)
 (All)

 1000
 BA-General ASB
 0.00
 26,255.64
 2,773.95
 23,481.69

0.00

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-K-5 STEM @ Boren 70BB

Activity C	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	BB-General ASB	173.00	2,048.21	0.00	2,221.21
2000	BB-Athletics Gen	0.00	0.00	0.00	0.00
2041	BB-Girls Basketball	0.00	0.00	805.58	805.58-
	TOTAL - ASB-K-5 STEM @ Boren	173.00	2,048.21	805.58	1,415.63

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Ballard High School 70BD

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Availab
		(All)	(R4050)	(All)	
1000	BD-General ASB	14,105.15	149,579.08	42,338.26	121,345.97
1010	BD-Activity Cards	40,005.00	0.00	0.00	40,005.00
1030	BD-Annual	64,633.84	85,938.27	60,614.39	89,957.72
1085	BD-Testing	0.00	567.00	0.00	567.00
1090	BD-Newspaper	1,459.00	6,828.72	8,066.33	221.39
1140	BD-Vending Machine	5,115.85	0.00	0.00	5,115.85
2000	BD-Athletics - Gen.	30,645.51	20,000.00	41,483.23	9,162.28
2022	BD-Athletic Trans	0.00	0.00	7,035.42	7,035.42-
2030	BD-Baseball	0.00	120.58	0.00	120.58
2040	BD-Boys Basketball	0.00	159.90	0.00	159.90
2041	BD-Basketball - Girl	5,600.00	3,560.28	811.77	8,348.51
2046	BD-Cheerleaders	629.66-	11,814.84	7,832.04	3,353.14
2052	BD-Co-Ed Cross Cntry	228.22	105.00	228.22	105.00
2060	BD-Football	4,500.00	239.13	4,500.00	239.13
2072	BD-Coed Golf	100.00	3,903.73	1,885.69	2,118.04
2072 2081	BD-Gymnastics - Girl	1,739.00	5,129.15	1,048.28	5,819.87
2130		0.00	176.93	0.00	176.93
2131	BD-Boys Soccer	475.00	0.00	0.00	
2135	BD-Soccer - Girls		101 07		475.00
2135	BD-Softball	0.00	101.87	0.00	101.87
2170	BD-Swimming Team	0.00	224.51	0.00	224.51
2171	BD-Swimming-Girls	0.00	2,191.93	1,395.00	796.93
2179	BD-Tennis, Coed	0.00	251.06	41.34	209.72
2192	BD-Track Coed	0.00	2,456.40	669.77	1,786.63
2200	BD-Volleyball - Girl	5,410.00	4,850.18	0.00	10,260.18
2222	BD-Wrestling	1,850.00	3,317.13	1,620.00	3,547.13
3154 4004	BD-Class of 2022	27,796.05	0.00	226.01	27,570.04
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	0.00	30.46	0.00	30.46
4070	BD-Band - Marching	13,348.90	141,390.50	57,252.53	97,486.87
4080	BD-Black Stdt 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	958.00	262.01	1,000.00	220.01
4163	BD-Cultural Week	0.00	399.07	0.00	399.07
4165	BD-Dance	0.00	9,305.28	4,216.54	5,088.74
4170	BD-Debate	0.00	29.39	0.00	29.39
4180	BD-Distributive Ed.	13,474.14	0.00	14,100.29	626.15-
4190	BD-Drama	29,350.90	11,574.67	28,373.09	12,552.48
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	315.00	115.71	410.91	19.80
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
4272		167.00			
4305	BD-Plant Club	167.00	357.00	0.00	524.00
	BD-Gay Straight Club	0.00	316.47	0.00	316.47
4317	BD-Ukulele	0.00	17.17	0.00	17.17
4334	BD-Feminist Club	0.00	3,112.59	210.94	2,901.65
4336	BD-Sunrise Hub	0.00	47.00	0.00	47.00
4342	BD-History Day	0.00	15.00	0.00	15.00
4360	BD-Honor Society	780.00	114.69	748.83	145.86

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time
ASB-Ballard High School
70BD
Activity Code Activity Name

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
4410	BD-Key Club	0.00	561.70	0.00	561.70
4425	BD-Lacrosse	4,279.00	7,461.74	7,415.13	4,325.61
4426	BD-Lacross, Girls	0.00	90.00	0.00	90.00
4427	BD-Martial Arts	834.90	0.00	731.15	103.75
4430	BD-Union Latina-Loll	0.00	491.18	0.00	491.18
4465	BD-Biotech Club	1,669.50	253.31	1,498.23	424.58
4468	BD-Maritime Club	0.00	4,001.28	0.00	4,001.28
4471	BD-Girls Who Code	20.00	510.95	0.00	530.95
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	0.00	517.25	0.00	517.25
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	2,435.00	1,500.41	228.22	3,707.19
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	3 , 761.50	1,228.38	1,548.42	3,441.46
4715	BD-Wrld Prob Solvers	0.00	216.70	0.00	216.70
6000	BD-Undist Private Mo	0.00	374.62	0.00	374.62
	TOTAL - ASB-Ballard High Sch	274,426.80	494,972.02	297,530.03	471,868.79

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Beacon Hill Elementary 70BH

Activity (Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000 6000	BH-General ASB BH-Private Money	0.00	731.15 283.22	0.00	731.15 283.22
	TOTAL - ASB-Beacon Hill Elem	0.00	1,014.37	0.00	1,014.37

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Blaine Elementary 70BL

Activity (Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	BL-General ASB	18,725.50	18,265.27	15,692.58	21,298.19
1030	BL-Annual	9,760.00	0.00	7,445.90	2,314.10
2000	BL-Athletics	0.00	0.00	6,383.48	6,383.48-
	TOTAL - ASB-Blaine Elementar	28,485.50	18,265.27	29,521.96	17,228.81

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Brighton Elementary 70BN

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

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Broadview Thompson Elem. 70BT

Activity (Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	BT-General ASB	12,304.35	17,723.40	5,566.74	24,461.01
1030	BT-Annual	132.00	5,613.00	0.00	5,745.00
3005	BT-5th Grade Camp	0.00	8,928.15	0.00	8,928.15
4190	BT-Drama Club	0.00	5,508.57	0.00	5,508.57
4315	BT-Honor Soc Choir	20.00	1,251.72	0.00	1,271.72
	TOTAL - ASB-Broadview Thomps	12,456.35	39,024.84	5,566.74	45,914.45

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Bryant Elementary 70BY

Activity (Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
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. 2021 Thru AUG. 2022

Real Time ASB-Cedar Park Elementary

70CF	(
	-		 ~	-	-		

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	CK-General ASB	290.00	94.99	0.00	384.99
	TOTAL - ASB-Cedar Park Eleme	290.00	94.99	0.00	384.99

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Cleveland High School 70CL

Activity Code	e Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	CL-General ASB	481.07	32,752.33	4,754.25	28,479.15
1001	CL-Receipt Clr Acct	580.00-	0.00	0.00	580.00-
1010	CL-Activity Cards	25.00	71.00	0.00	96.00
1030	CL-Annual	20,537.00	2,345.00	11,465.61	11,416.39
1140	CL-Vending Machine	476.93	0.00	0.00	476.93
2000	CL-Athletics - Gen.	4,755.00	15,506.00	19,834.66	426.34
2030	CL-Boys Baseball	1,679.00	14.00	856.81	836.19
2040	CL-Boys Basketball	637.09	2,585.00	428.48	2,793.61
2041	CL-Girls Basketball	0.00	2,189.00	0.00	2,189.00
2046	CL-Cheerleader	396.00-	396.00	0.00	0.00
2052	CL-Cross Country	500.00	432.00	424.54	507.46
2060	CL-Football	6,310.00	1,443.00	3,416.45	4,336.55
2072	CL-Coed Golf	500.00	240.00	2,840.32	2,100.32-
2130	CL-Boys Soccer	50.00	650.00	0.00	700.00
2135	CL-Softball	0.00	7,224.00	1,324.54	5,899.46
2162	CL-Ultimate Frisbee	0.00	153.00	0.00	153.00
2171	CL-Swimming Team	0.00	267.00	362.88	95.88-
2190	CL-Boys Track	0.00	860.00	853.11	6.89
2200	CL-Volley Ball	5,307.00	0.00	286.62	5,020.38
2222	CL-Wrestling	0.00	2,034.00	917.72	1,116.28
3154	CL-Class of 2022	8,666.50	4,752.00	9,023.00	4,395.50
3155	CL-Class of 2023	3,570.00	422.00	1,125.00	2,867.00
3156	CL - Cof2024	1,037.00	0.00	411.23	625.77
3157	CL - Cof2025	521.00	0.00	261.88	259.12
4059	CL-African St Assoc	0.00	178.00	0.00	178.00
4080	CL-Black Student Un	0.00	430.00	187.06	242.94
4108	CL-Business Club	0.00	270.00	0.00	270.00
4170	CL-Debate Club	0.00	174.00	40.00	134.00
4173	CL-Lion Dance Club	0.00	3.00	0.00	3.00
4190	CL-Drama	140.00	0.00	117.73	22.27
4200	CL-Fish and Roses	453.25	1,414.00	406.06	1,461.19
4250	CL-Filipino Club	166.02	1,601.00	83.18	1,683.84
4268	CL-HOSA CL-HOSA	490.52	5,275.00	152.11	5,613.41
4305	CL-GSA	0.00	277.00	60.00	217.00
4360	CL-Honor Society	140.00	1,852.00	801.87	1,190.13
4410	CL-Key Club	1,711.87	193.00	1,346.31	558.56
4424	CL-Latino	0.00	96.00	0.00	96.00
4450	CL-Library Club	0.00	85.00	0.00	85.00
4510	CL-Music	14,409.82	3,000.00-	8,289.30	3,120.52
4541	CL-MENA-X	109.00	0.00	0.00	109.00
4643	CL-VN Student Assoc	0.00	59.00	0.00	59.00
4704	CL-Vietnamese Club	0.00	272.00	0.00	272.00
6000	CL-Private Monies	0.00	2,540.00	0.00	2,540.00
6500	CL-PM Studnt Suppt	25.00	100.00	25.00	100.00
	TOTAL - ASB-Cleveland High S	71,722.07	86,154.33	70,095.72	87,780.68

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Concord Elementary 70CN

Activity C	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	CN-General ASB	0.00	815.42	0.00	815.42
3005	CN-5th Grade Camp	0.00	1,293.76	0.00	1,293.76
	TOTAL - ASB-Concord Elementa	0.00	2,109.18	0.00	2,109.18

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Coe Elementary 70C0

Activity (Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	CO-General ASB	0.00	1,146.28	0.00	1,146.28
	TOTAL - ASB-Coe Elementary	0.00	1,146.28	0.00	1,146.28

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time

ASB-Center 70CS	School			
7\ a +	tr. Codo	7 0+ 1 1 +	Momo	

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Availab
		(All)	(R4050)	(All)	
1000	CS-General ASB	438.96	20,471.60	5,143.60	15,766.96
1001	CS-Receipt Clrg Acct	0.00	0.00	0.00	0.00
1030	CS-Annual	3,425.00	15,733.18	3,047.94	16,110.24
3154	CS-Class of 2022	3,135.00	639.13	2 , 569.77	1,204.36
3155	CS-Class of 2023	0.00	250.00	0.00	250.00
3156	CS - Cof2024	0.00	250.00	0.00	250.00
3157	CS - Cof2025	72.50	250.00	0.00	322.50
4083	CS-Tabletop Games	0.00	250.00	0.00	250.00
4099	CS-Fantasy Football	0.00	250.00	0.00	250.00
4120	CS-Chess Club	0.00	250.00	0.00	250.00
4190	CS-Drama	0.00	575.00	0.00	575.00
4220	CS-Environmental Edu	0.00	250.00	0.00	250.00
4296	CS-LGBTQ Book Club	0.00	250.00	0.00	250.00
4303	CS-People of Color	0.00	869.77	0.00	869.77
4305	CS-GSA CS-GSA	0.00	503.32	0.00	503.32
4460	CS-Literary Club	0.00	250.00	0.00	250.00
4481	CS-Model United Natn	0.00	4,103.83	0.00	4,103.83
4544	CS-Mentors	0.00	250.00	0.00	250.00
4552	CS-Let#s Talk	0.00	250.00	0.00	250.00
	TOTAL - ASB-Center School	7,071.46	45,645.83	10,761.31	41,955.98

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Day Elementary 70DA

Activity Code Activity Name Expenditures Revenue Transfers Balance Available (All) (R4050) (All) 1000 DA-General ASB 1,370.00 824.70 1,301.15 893.55 TOTAL - ASB-Day Elementary 1,370.00 1,301.15 824.70 893.55

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-AS#2 @ Decatur 70DE

Activity Code Activity Name Expenditures Revenue Transfers Balance Available (All) (R4050) (All) 1000 DE-General ASB 0.00 8,947.73 0.00 8,947.73 8,947.73 8,947.73 TOTAL - ASB-AS#2 @ Decatur 0.00 0.00

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Dearborn Park Elementary 70DP

Activity (Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	DP-General ASB	476.00	503.43	571.36	408.07
	TOTAL - ASB-Dearborn Park E	476.00	503.43	571.36	408.07

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time
ASB-Decatur Elementary
70DR

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
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. 2021 Thru AUG. 2022

Real Time ASB-Dunlap Elementary 70DU

Activity Co	de Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	DU-General ASB	0.00	371.07	0.00	371.07
	TOTAL - ASB-Dunlap Elementar	0.00	371.07	0.00	371.07

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Denny Middle School 70DY

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Availabl
		(All)	(R4050)	(All)	
1000	DY-General ASB	2,252.28	200.00	0.00	2,452.28
1010	DY-Activity Cards	0.00	100.00	0.00	100.00
1030	DY-Annual	7,190.00	5,164.12	5,535.00	6,819.12
1035	DY-Assemblies	0.00	200.00	0.00	200.00
1039	DY-Awards & Trophies	0.00	200.00	0.00	200.00
1087	DY-Leadership Conf	0.00	100.00	0.00	100.00
1110	DY-Principal Special	0.00	100.00	0.00	100.00
1120	DY-Sales and Drives	4,353.00	200.00	4,303.59	249.41
1130	DY-Talent Show	0.00	0.00	0.00	0.00
2040	DY-Basketball Boys	0.00	200.00	0.00	200.00
2041	DY-Basketball Girls	0.00	200.00	0.00	200.00
2055	DY-Fall Sports	0.00	200.00	0.00	200.00
2080	DY-Gymnastics - Boys	0.00	200.00	0.00	200.00
2130	DY-Soccer Boys	0.00	200.00	0.00	200.00
2131	DY-Soccer Girls	567.00	200.00	618.54	148.46 211.39
2162	DY-Ultimate Frisbee	2,505.00	200.00	2,493.61	211.39
2192	DY-Track Coed	0.00	200.00	0.00	200.00
2200	DY-Volleyball Girls	0.00	200.00	0.00	200.00
3154	DY-Class of 2022	0.00	2,000.00	0.00	2,000.00
3155	DY - Cof2023	0.00	1,000.00	0.00	1,000.00
3156	DY - Cof2024	0.00	1,000.00	0.00	1,000.00
4020	DY-Book Fair	0.00	200.00	0.00	200.00
4030	DY-Art	0.00	200.00	0.00	200.00
4072	DY-Band Uniforms	0.00	200.00	0.00	200.00
4090	DY-Book Club	0.00	200.00	0.00	200.00
4220	DY-Environmental Ed.	0.00	200.00	0.00	200.00
4305	DY-Gay Straight Alln	0.00	200.00	0.00	200.00
4470	DY-Mathematics	0.00	200.00	0.00	200.00
4510	DY-Music	0.00	200.00	0.00	200.00
4610	DY-School Store	0.00	200.00	0.00	200.00
4620	DY-Science	0.00	200.00	0.00	200.00
4678	DY-Stdt Advisory Com	0.00	100.00	0.00	100.00
	TOTAL - ASB-Denny Middle Sch	16,867.28	14,164.12	12,950.74	18,080.66

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Eckstein Middle School 70EC

Activity Co	de Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	EC-General ASB	11,193.22	40,785.99	22,950.80	29,028.41
1010	EC-Activity Cards	4,270.00	0.00	0.00	4,270.00
1030	EC-Annual	15,176.00	26,120.43	13,166.50	28,129.93
2023	EC-Athletics	0.00	4,000.00	3,624.98	375.02
3154	EC-Class of 2022	17,481.00	2,178.00	16,903.46	2,755.54
3155	EC - Cof2023	12,370.00	0.00	7,147.14	5,222.86
3156	EC - Cof2024	9,550.00	0.00	6,569.01	2 , 980.99
4030	EC-Art	0.00	1,442.46	0.00	1,442.46
4071	EC-Band - State	0.00	1,025.89	0.00	1,025.89
4072	EC-Band/Trips	22 , 907.62	0.00	21,271.82	1,635.80
4190	EC-Drama	17,704.00	18,367.51	6 , 508.83	29,562.68
4510	EC-Music	0.00	10.05	247.64	237.59-
4512	EC-Music Vocal	8,620.00	6 , 097.64	10,015.73	4,701.91
6000	EC-Donations	2,025.66	45.00	153.40	1,917.26
	TOTAL - ASB-Eckstein Middle	121,297.50	100,072.97	108,559.31	112,811.16

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Emerson Elementary 70EM

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	EM-General ASB	0.00	6,062.73	0.00	6,062.73
	TOTAL - ASB-Emerson Elementa	0.00	6,062.73	0.00	6,062.73

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Fairmount Park Elementary

1101	_	α_{\perp}	 1110	u
70FP	•			

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	FP-General ASB	0.00	162.77	0.00	162.77
	TOTAL - ASB-Fairmount Park E	0.00	162.77	0.00	162.77

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Franklin High School 70FR

Activity Code	e Activity Name	Revenue	Transfers	Expenditures	Balance Availabl
		(All)	(R4050)	(All)	
1000	FR-General ASB	110.50	13,516.67	4,949.49	8,677.68
1010	FR-Activity Cards	1,760.00	11,665.97	1,070.41	12,355.56 8,762.08
1030	FR-Annual	22,180.00	3.008.94	16,426.86	8,762.08
1070 2000	FR-Homecoming	0.00	7,514.01 6,680.16	196.35	7,317.66
2000	FR-Athletics - Gen.	10,067.50	6,680.16	14,859.53	1,888.13
2030	FR-Baseball - Boys	250.00	866.07	501.64	614.43
2040	FR-Basketball - Boys	23,799.00	2,379.77	7,350.00	18,828.77
2041	FR-Basketball - Girl	20.00	5,667.85	596.13	5,091.72
2046	FR-Cheerleader	0.00	3,241.73	0.00	3,241.73
2052	FR-Cross Cntry-Coed	265.00	650.28	610.00	305.28
2060	FR-Football	5,010.00	290.13	4,602.89	697.24
2072	FR-Co-ed Golf	0.00	780.00	0.00	780.00
2130	FR-Soccer - Boys	0.00	342.20	0.00	342.20
2131	FR-Soccer - Girls	0.00	4,898.09	268.35	4,629.74
2135	FR-Softball	0.00	148.24	0.00	148.24
2162	FR-Ultimate Frisbee	0.00	319.55	0.00	319.55
2170	FR-Swimming Team	10.00	1,321.84	0.00	1,331.84
2181	FR-Tennis Ğirls	0.00	866.24	352.53	513.71
2200	FR-Volleyball - Girl	0.00	2,141.92	0.00	2,141.92
2222	FR-Wrestling	0.00	121.80	0.00	121.80
3153	Class of 2021	0.00	0.00	3,079.72	3,079.72-
3154	FR-Class of 2022	9,720.00	163.40	0.00	9,883.40
3155	FR-Class of 2023	410.55	0.00	0.00	410.55
3156	FR - Cof2024	893.49	0.00	245.62	647.87
4031	FR-Art - Ceramics	30.00	0.00	0.00	30.00
4034	FR-Anime	0.00	236.12	0.00	236.12
4048	FR-Art of Resistance	0.00	2,285.97	543.08	1,742.89
4051	FR-Asian Stdt Coal	220.00	3,671.95	196.17	3,695.78
4080	FR-Black Stdt Union	0.00	3,671.95 0.79	577.12	576.33-
4120	FR-Chess	0.00	326.74	0.00	326.74
4140	FR-Medical Club	110.00	135.00	0.00	245.00
4165	FR-Lion Dance Team	0.00	1.573.86	0.00	1,573.86
4166	FR-Dance Posse	0.00	1,573.86 2,309.88	0.00	2,309.88
4190	FR-Drama	8,837.00	16,180.76	2,197.43	22,820.33
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
4337	FR-Digital Music Com	665.00	0.00	0.00	665.00
4360	FR-Honor Society	2,020.50	2,803.09	233.00	4,590.59
4405	FR-Japanese Club	0.00	210.72	0.00	210.72
4410	FR-Key Club	988.00	6,918.11	1,116.79	6,789.32
4425	FR-Lacrosse	0.00	290.00	0.00	290.00
4430	FR-Latino Club	0.00	1,047.00	0.00	1,047.00
4477	FR-Mock Trial	1,045.00	0.00	1,050.00	5.00-
4511	FR-Music-Instrument	0.00	1,196.48	0.00	1,196.48
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
4575	FR-Robot - XBOT	0.00	100.68	0.00	100.68
4620		0.00	216.00	0.00	216.00
4020	FR-Science	0.00	216.00	0.00	216.00

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Franklin High School

Activity Cod	le Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
4661	FR-SE Asian Club	0.00	459.57	0.00	459.57
4704	FR-Vietnamese Club	0.00	11.43	0.00	11.43
	TOTAL - ASB-Franklin High Sc	88,411.54	108,959.27	61,023.11	136,347.70

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Garfield High School 70GA

Activity Coc	de Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	GA-General ASB	3,076.00	64,874.35	37,504.66	30,445.69
1001	GA-Receipt Clr Acct	400.00	0.00	0.00	400.00
1010	GA-Activity Cards	37,460.00	0.00	4,076.28	33,383.72
1030 1055	GA-Annual	31,940.00	13,168.00	30,948.74	14,159.26
1055	GA-Dances	0.00	691.64	0.00	691.64
1090	GA-Newspaper	5,264.00	4,860.55 25.00	9,365.00	759.55
1095	GA-Office Supplies	0.00	25.00	0.00	25.00
1140	GA-Vending	2,369.93	0.00	0.00	2,369.93
2000	GA-Athletics - Gen.	5,911.37	45,361.57	20,340.11	30,932.83
2011	GA-Athletics - Girls	0.00	640.00	0.00	640.00
2041	GA-Basketball - Girl	0.00	374.74	0.00	374.74
2046	GA-Cheerleader	3,018.00	0.00	749.44	2,268.56
2052	GA-Cross Cntry-Coed	3,089.00	2,334.40	460.00	4,963.40
2072	GA-Golf - Coed	0.00	14.81	0.00	14.81
2130	GA-Soccer - Boys	0.00	310.87	0.00	310.87
2130 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
2171	GA-Swimming - Girls	1,082.28	0.00	0.00	1,082.28
2181	GA-Girls Tennis	0.00	229.10	0.00	229.10
2182	GA-Coed Tennis	0.00	229.10	0.00	229.10
2190	GA-Coed Tennis GA-Track - Boys	840.00	2,865.21	525.00	3,180.21
2190	GA-Track - Boys GA-Track - Girls	0.00	5.00	0.00	5.00
2200	GA-Track - Girls GA-Volleyball - Girl	0.00	473.50	0.00	473.50
2222		0.00			
3154	GA-Wrestling	0.00	174.00	174.00	0.00
3154	GA-Class of 2022	20,100.00	73.86	8,085.48	12,088.38
3155	GA-Class of 2023	2,906.00	907.50	1,770.52	2,042.98
3156	GA - Cof2024	438.50	500.00	0.00	938.50
3157	GA - Cof2025	0.00	500.00	0.00	500.00
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
4073	GA-Band-Drum Line	0.00	2,954.29	1,775.40	1,178.89
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	0.00	84.48	0.00	84.48
4163	GA-Culture Week	0.00	4,631.49	0.00	4,631.49
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	1,314.71	530.00	784.71
4180	GA-Distributive Ed.	0.00	9,828.20	231.38	9,596.82
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
4251	GA-Pilipinx Stu Asso	0.00	500.00	0.00	500.00
4268	GA-HOSA	38.50	0.00	0.00	38.50
4360	GA-Honor Society	0.00	1,497.40	0.00	1,497.40
4372	CA-Stud Agnet Homles	0.00	114.15	0.00	11/15
	GA-Stud Agnst Homles		114.13		114.15
4405	GA-Japanese Club	0.00	483.10	0.00	483.10

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time
ASB-Garfield High School

GA					
Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Availabl
		(All)	(R4050)	(All)	
4406	GA-Jr Statesmn/Amer	0.00	329.19	0.00	329.19
4419	GA-Key Club	646.11	3,917.42	462.50	4,101.03
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	460.90	0.00	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
4477	GA-Mock Trial	369.69	0.00	0.00	369.69
4512	GA-Vocal Music	2,040.00	0.00	989.99	1,050.01
4514	GA-Muslim Stud Assoc	0.00	182.00	0.00	182.00
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	1,742.00	3,355.64	0.00	5,097.64
4662	GA-Raza Unidas	0.00	661.50	0.00	661.50
4665	GA-Unified Sports	600.00	0.00	0.00	600.00
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	123,331.38	186,100.30	117,988.50	191,443.18

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time
ASB-Gatewood Elementary
70GD

Ac	ctivity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
			(All)	(R4050)	(All)	
10	000	GD-General ASB	1,100.00	34,350.08	4,718.85	30,731.23
		TOTAL - ASB-Gatewoo	d Element 1,100.00	34,350.08	4,718.85	30,731.23

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time
ASB-Graham Elementary
70GH

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
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. 2021 Thru AUG. 2022

Real Time
ASB-Greelake Elementary

7701	OLCCIANC	TT CITIC	iicary		
70G	Γ.				
700.	□				
	Activity	Code	Activity	Name	

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	GL-General ASB	2,093.45	8,848.03	0.00	10,941.48
	TOTAL - ASB-Greelake Element	2,093.45	8,848.03	0.00	10,941.48

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Gatzert Elementary 70GT

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	GT-General ASB	888.23	3,212.41	0.00	4,100.64
	TOTAL - ASB-Gatzert Elementa	888.23	3,212.41	0.00	4,100.64

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Greenwood Elementary 70GW

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	GW-General ASB	5,475.00	7,259.04	5,475.00	7,259.04
	TOTAL - ASB-Greenwood Elemen	5,475.00	7,259.04	5,475.00	7,259.04

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Hamilton Middle School 70HA

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	HA-General ASB	11,295.50	35,164.11	13,276.14	33,183.47
1030	HA-Annual	15,805.00	1,000.00	9,371.25	7,433.75
1055	HA-Dances	1,287.46	1,000.00	754.18	1,533.28
3154	HA-Class of 2022	7,180.00	5,000.00	15,180.70	3,000.70-
3155	HA - Cof2023	0.00	5,000.00	0.00	5,000.00
3156	HA - Cof2024	0.00	5,000.00	0.00	5,000.00
4062	HA-Coalition APISU	0.00	1,000.00	1,148.12	148.12-
4086	HA-BL/BR Stud Union	110.00	1,200.00	1,160.66	149.34
4305	HA-Gay Straight Alln	150.00	1,596.00	0.00	1,746.00
4423	HA-Latino Leadership	100.00	1,000.00	1,401.77	301.77-
6000	HA-Private Monies	0.00	594.60	0.00	594.60
	TOTAL - ASB-Hamilton Middle	35,927.96	57,554.71	42,292.82	51,189.85

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time

ASB-Hawthorne	Elementary
70HE	

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

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time

ASB-Highland	Park	Elementary
70HK		

, 0	Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
			(All)	(R4050)	(All)	
	1000	HK-General ASB	250.0	3,101.89	0.00	3,351.89
		TOTAL - ASB-Highlan	d Park El 250.0	3,101.89	0.00	3,351.89

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-High Point Elementary

70HP		-		
Activity	Code	Activity	Name	

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	HP-General ASB	0.00	966.29	0.00	966.29
	TOTAL - ASB-High Point Eleme	0.00	966.29	0.00	966.29

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Hay Elementary 70HY

Activity (Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	HY-General ASB	1,139.00	5,789.24	4,693.14	2,235.10
	TOTAL - ASB-Hay Elementary	1,139.00	5,789.24	4,693.14	2,235.10

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Indian Heritage 70IH

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

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Ingraham High School 70IN

Activity Code	e Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	IN-General ASB	3,309.72	26,159.78	3,005.25	26,464.25
1001	IN-Receipt Clrng Acc	0.00	0.00	0.00	0.00
1010	IN-Activity Cards	24,069.53	32,307.35	43,215.39	13,161.49
1030	IN-Annual	49,119.00	52 , 757 . 53	48,534.25	53,342.28
1039	IN-Award/Trophy Case	0.00	39.67	61.66-	101.33
1055	IN-Dances	0.00	12,756.48	1,688.85	11,067.63
1060	IN-Executive Council	0.00	43.38	0.00	43.38
1090	IN-Newspaper	64.00	1,055.08	325.06	794.02
1140	IN-Vending	6,008.68	0.00	452.32	5,556.36
2000	IN-Athletics - Gen.	0.00	808.71	0.00	808.71
2021	IN-Metro (Season)	0.00	379.51	0.00	379.51
2030	IN-Baseball - Boys	0.00	96.99	0.00	96.99
2040	IN-Basketball - Boys	0.00	30.00	0.00	30.00
2041	IN-Girls Basketball	0.00	1,642.01	0.00	1,642.01
2046	IN-Cheer	7,985.00	6,094.78	13,296.05	783.73
2047	IN-Concessions	0.00	54.06	0.00	54.06
2050	IN-Cross Country, Boy	0.00	156.00	0.00	156.00
2060	IN-Football	0.00	443.04	0.00	443.04
2080	IN-Gymnastics	0.00	131.96	0.00	131.96
2081	IN-Girls Gymnastics	582.00	0.00	0.00	582.00
2130	IN-Boys Soccer	0.00	0.00 764.24	0.00	764.24
2131	IN-Girls Soccer	1,890.00	1,949.73	0.00	3,839.73
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	2,830.84	0.00	2,830.84
2180	IN-Tennis-Boys	442.00	147.05	248.06	340.99
2192	IN-Coed Track	256.00	976.71	0.00	1,232.71
2192		0.00	650.75	0.00	1,232.71
2200 2210	IN-Volleyball - Girl	0.00	158.15	0.00	650.75 158.15
2222	IN-Winter Sports	30.00	138.13		138.13
3154	IN-Wrestling	30.00	57.17 4,854.22	0.00	87.17
3155	IN-Class of 2022	12,803.33	4,854.22	16,335.45	1,322.10
3155	IN-Class of 2023	820.50	1,624.51	875.74	1,569.27
3156	IN - Cof2024	669.00	500.00	0.00	1,169.00
3157 4010	IN - Cof2025	108.00	50.00	0.00	158.00
4010	IN-East African Club	540.00	273.00	812.85	0.15
4030	IN-Art	0.00	10.12	0.00	10.12
4043	IN-Suicide Prev Team	0.00	350.00	0.00	350.00
4050	Asian Student Assoc	302.00	1,881.33	83.59	2,099.74
4065	IN-Auto Club	0.00	166.81	0.00	166.81
4080	IN7-Black Stdt Union	219.00	315.35	0.00	534.35
4120	IN-Chess Club	560.00	163.12	584.32	138.80
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	0.00	7,702.20	0.00	7,702.20
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	547.00	1,676.04	0.00	2,223.04
4222	IN-Mountain Rams	0.00	82.00	0.00	82.00
4235	IN-Passion 4 Fashion	0.00	29.00	0.00	29.00

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time
ASB-Ingraham High School

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Availab
		(All)	(R4050)	(All)	
4260	IN-French Club	0.00	208.14	0.00	208.14
4268	IN - HOSA	1,076.00	10.00	0.00	1,086.00
4270	IN-Fut. Bus. Leaders	0.00	929.05	0.00	929.05
4272	IN-FCCLA	150.00	25,028.54	460.00	24,718.54
4301	IN-Greenhse Garden'g	0.00	161.00	0.00	161.00
4305	IN-Gay/Straight Alli	0.00	953.82	59.97	893.85
4308	IN-Feminism Člub	546.00	1,662.11	412.84	1,795.27
4360	IN-Honor Society	610.00	891.81	0.00	1,501.81
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	1,035.00	534.94	1,035.00	534.94
4410	IN-Key Club	950.00	539.26	925.00	564.26
4411	IN-Jewish Club	0.00	284.90	0.00	284.90
4417	IN-Latino Club	678.00	332.43	208.90	801.53 43.39
4420	IN-Lang Arts Club	0.00	43.39	0.00	43.39
4425	IN-Lacrosse	0.00	589.61	0.00	589.61
4472	IN-MESA	0.00	149.89	0.00	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	310.00	3,634.11	898.58	3,045.53
4510	IN-Music	54,838.23	3,634.11 5,801.78	31.417.35	3,045.53 29,222.66
4511	IN-Music-Instrument	560.00	11,098.95 137.15	5,220.09	6,438.86
4514	IN-Muslim Stud Assoc	0.00	137.15	18.72	118.43
4520	IN-Native American	2,176.00	282.97	184.18	2,274.79
4540 4573	IN-Orchestra	0.00	4,812.82	0.00	4,812.82
4573	IN-RAM Club	0.00	4,812.82 1,143.40	0.00	1,143.40
4575	IN-Robot - XBOT	1,063.68	1,254.10	797.68	1,520.10
4580	IN-Rocket Club	126.00	11,300.23	0.00	11,426.23
4602	IN-Sailing	0.00	11,300.23 50.00	0.00	50.00
4618	IN-Girls in Science	0.00	97.00	0.00	97.00
4625	IN - Neuroscience Cl	0.00	48.00	0.00	48.00
4682	IN-Technology (TSA)	0.00	1,148.86	0.00	1,148.86
4693	IN-Color Guard Club	0.00	707.00	0.00	707.00
4707	IN-Film Club	0.00	164.25	0.00	164.25
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	5,280.00	0.00	5,280.00	0.00
	TOTAL - ASB-Ingraham High Sc	179,723.67	243,095.13	176,313.83	246,504.97

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Hazel Wolfe K-8 70JA

Activity Code Activity Name Transfers Expenditures Revenue Balance Available (All) (R4050) (All) 4,473.01 14,507.39 1000 JA-ASB General 9,004.23 1,030.15-1030 JA-Annual 60.00 0.00 0.00 60.00 2000 195.00 0.00 0.00 195.00 JA-General Athletics 2040 165.00 0.00 0.00 165.00 JA-Basketball-Boys 2041 JA-Basketball-Girls 90.00 0.00 0.00 90.00 2130 2131 JA-Soccer - Boys 15.00 500.00 515.00 0.00 JA-Soccer - Girls 285.00 785.00 0.00 500.00 135.00 2161 JA-Ult Frisbee-Coed 0.00 0.00 135.00 2192 0.00 500.00 0.00 JA-Track - Coed 500.00 2200 JA-Volleyball 60.00 500.00 0.00 560.00 6000 Private Money 0.00 0.00 0.00 0.00 TOTAL - ASB-Hazel Wolfe K-8 5,478.01 11,004.23 14,507.39 1,974.85

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time
ASB-Jane Addams Middle School
70JM

Activity Co	de Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	JM-ASB General	9,311.93	16,140.58	16,109.63	9,342.88
1030	JM-Annual	17,625.85	4,494.44	17,753.89	4,366.40
3154	JM-Class of 2022	6,000.00	4,000.00	12,442.98	2,442.98-
3155	JM - Cof2023	4,000.00	4,000.00	5,071.99	2,928.01
3156	JM - Cof2024	0.00	4,000.00	2,675.40	1,324.60
4184	JM-Theater Club	17,936.59	14,969.26	10,237.47	22,668.38
4424	JM-Latinx Student	440.50	966.46	312.25	1,094.71
4510	JM-Music	1,416.00	6,607.45	1,797.75	6,225.70
4580	Rocket Club	7,660.00	420.63	9,486.95	1,406.32-
6000	Private Money	0.00	128.13-	0.00	128.13-
	TOTAL - ASB-Jane Addams Midd	64,390.87	55,470.69	75,888.31	43,973.25

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Kimball Elementary 70KI

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	KI-General ASB	0.00	15,366.12	500.00	14,866.12
	TOTAL - ASB-Kimball Elementa	0.00	15,366.12	500.00	14,866.12

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Lafayette Elementary 70LA

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	LA-General ASB	2,000.00	4,311.24	572.30	5,738.94
	TOTAL - ASB-Lafayette Eleme	en 2,000.00	4,311.24	572.30	5,738.94

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time
ASB-Lincoln HS
70LC

Activity C	ode Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	LC-General ASB	35 , 973.36	18,265.93	61,402.99	7,163.70-
1010	LC-Activity Cards	26,140.00	24,885.00	0.00	51,025.00
1030	LC-Annual	63,035.00	15,975.00	15,893.00	63,117.00
2000	LC-General Athletics	3,795.69	8,382.74	18,279.62	6,101.19-
2030	LC-Baseball	8,196.59	550.00	8,011.59	735.00
2040	LC-Basketball-Boys	400.00	500.00	100.00	800.00
2041	LC-Basketball-Girls	100.00	1,954.20	1,970.00	84.20
2046	LC-Cheer	13,627.34 2,688.00	11,111.54	23,877.88	861.00
2052	LC-Co Ed Cross Cntry	2,688.00	1,082.32	2,494.34	1,275.98
2060	LC-Football	37,335.91	66.60	20,790.00	16,612.51
2072	LC-Coed Golf	0.00	118.00	0.00	118.00
2081	LC-Gym Girls	973.00	100.32	722.00	351.32
2130	LC-Soccer - Boys	1,485.00	0.00	361.65	1,123.35
2131	LC-Soccer - Girls	200.00	0.00 355.00	119.10	435.90
2135	LC-Softball	3,754.59	0.00	4,024.14	269.55-
2170	LC-Swimming-Boys	742.00	0.00	1,041.57	299.57-
2171	LC-Swimming-Girls	2,404.00	92.87	2,395.74	101.13
2179	LC-Tennis-Ćoed	1,740.00	408.87	2,277.86	128.99-
2191	LC-Track - Girls	5,489.43	0.00	5,226.10	263.33
2200	LC-Volleyball-Girls	23,815.00	1,842.32	12,719.78	12,937.54
2222	LC-Wrestling	672.00	100.00	626.50	145.50
3154	LC-Class of 2022	18,717.05	1,000.00	17,923.44	1,793.61
3155	LC-Class of 2023	18,717.05 1,805.45	500.00	1,857.80	447.65
3156	LC - Cof2024	1,880.11	1,112.50	905.15	2,087.46
3157	LC - Cof2025	1,815.00	0.00	624.00	1,191.00
4058	LC - Asian Student U	4,960.00	1,368.00	4,617.85	1,710.15
4066	LC-Band	378.00	0.00	496.00	118.00-
4092	LC-Mural Club	0.00	50.00	0.00	50.00
4190	LC-Drama	0.00	0.00	188.48	188.48-
4305	LC - SAGA - Sexualit	95.00	245.00	0.00	340.00
4316	LC-Choir	0.00	303.25	0.00	303.25
4335	LC - Hip Hop Dance C	320.00	55.25	260.00	115.25
4360	LC-Nat'l Honor Soc	0.00	0.00	385.00	385.00-
4406	LC - Junior Statesme	0.00	90.00	0.00	90.00
4470	LC - Math Club	310.00	93.50	97.00	306.50
4540	LC-Orchestra	918.00	1,600.95	1,093.74	1,425.21
4575	LC - Robotics Club	13,762.52	139.24	8,199.66	5,702.10
	TOTAL - ASB-Lincoln HS	277,528.04	92,348.40	218,981.98	150,894.46

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time

ASB-Leschi	Elementary
701.F	_

Activity (Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	LE-General ASB	6,585.00	10,220.06	8,059.37	8,745.69
	TOTAL - ASB-Leschi Elementar	6,585.00	10,220.06	8,059.37	8,745.69

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Loyal Heights Elementary 70LH

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	LH-General ASB	2,685.00	17,135.78	2,672.69	17,148.09
	TOTAL - ASB-Loyal Heights El	2,685.00	17,135.78	2,672.69	17,148.09

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Lowell Elementary 70LL

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	LL-General ASB LL-Private Monies	0.00	19,005.18 226.00	0.00	19,005.18 226.00
	TOTAL - ASB-Lowell Elementar	0.00	19,231.18	0.00	19,231.18

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Laurelhurst Elementary 70LR

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
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. 2021 Thru AUG. 2022

Real Time
ASB-Latona Elementary
70LT

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	LT-General ASB	1,568.00	13,092.61	3,881.32	10,779.29
	TOTAL - ASB-Latona Elementar	1,568.00	13,092.61	3,881.32	10,779.29

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time

tary

ASB-Lawton	Element
70LW	

Activity (Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	LW-General ASB	0.00	374.28	0.00	374.28
	TOTAL - ASB-Lawton Elementar	0.00	374.28	0.00	374.28

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-APP@Lincoln 70LX

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	LX-General ASB	0.00	6,625.13	0.00	6,625.13
	TOTAL - ASB-APP@Lincoln	0.00	6,625.13	0.00	6,625.13

Balance Available

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Madison Middle School

70MA Activity Code Activity Name Expenditures Revenue Transfers

-	4			1	
		(All)	(R4050)	(All)	
1000	MA-General ASB	4,697.32	34,724.07	14,861.60	24,559.79
1030	MA-Annual/Yearbook	14,925.00	13,769.48	11,254.89	17,439.59
1120	MA-Sales and Drives	7,453.68	0.00	0.00	7,453.68
2023	MA-Athletics	2,569.49	6,274.64	5,496.82	3,347.31
3145	MA-Class of 2013	0.00	0.00	1,211.83	1,211.83-
3154	MA-Class of 2022	7,140.00	6,709.16	11,322.08	2,527.08
3155	MA - Cof2023	0.00	3,795.69	0.00	3,795.69
3156	MA - Cof2024	0.00	1,650.20	0.00	1,650.20
4047	MA-Where EV1 Belongs	5,650.00	13,661.79	6 , 575.79	12,736.00
4190	MA-Drama	0.00	6,861.46	0.00	6,861.46
4510	MA-Music	8,988.00	3,555.30	5 , 593.30	6,950.00
4610	MA-Student Store	2,619.00	0.00	2,876.47	257.47-
6500	MA-PM Studnt Suppt	0.00	400.00	0.00	400.00
	TOTAL - ASB-Madison Middle S	54,042.49	91,401.79	59,192.78	86,251.50

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time
ASB-McClure Middle School
70MC

Activity Co	de Activity Name	Revenue	Transfers	Expenditures	Balance Availabl
		(All)	(R4050)	(All)	
1000	MC-General ASB	5,314.00	9,831.52	25,890.63	10,745.11-
1010	MC-Activity Cards	1,490.00	0.00	0.00	1,490.00
1030	MC-Annual	9,585.00	5,000.00	35.21	14,549.79
2000	MC-Athletics	1,250.00	5,000.00	0.00	6,250.00
3154	MC-Class of 2022	0.00	2,000.00	0.00	2,000.00
3155	MC - Cof2023	0.00	2,000.00	0.00	2,000.00
3156	MC - Cof2024	0.00	2,000.00	0.00	2,000.00
3300	MC-Homeroom	0.00	3,000.00	0.00	3,000.00
4685	MC-Travel	155.00	0.00	0.00	155.00
6000	MC-Private Monies	1,466.53	0.00	0.00	1,466.53
	TOTAL - ASB-McClure Middle S	19,260.53	28,831.52	25,925.84	22,166.21

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time
ASB-McDonald Elementary
70MD

Ac	ctivity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
_			(All)	(R4050)	(All)	
10	000	MD-General ASB	0.00	19,869.97	7,118.51	12,751.46
		TOTAL - ASB-McDonal	d Element 0.00	19.869.97	7,118,51	12.751.46

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time

ASB-Maple	Elementary
70ME	

Activity (Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	ME-General ASB	0.00	50,860.99	14,213.89	36,647.10
	TOTAL - ASB-Maple Elementary	0.00	50,860.99	14,213.89	36,647.10

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-McGilvra Elementary 70MG

,	Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
			(All)	(R4050)	(All)	
	1000	MG-General ASB	1,964.70	15,895.55	1,765.37	16,094.88
		TOTAL - ASB-McGilvr	a Element 1,964.70	15,895.55	1,765.37	16,094.88

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Madrona Elementary 70MO

Activity C	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	MO-General ASB	0.00	1,675.44	134.90	1,540.54
	TOTAL - ASB-Madrona Elementa	0.00	1,675.44	134.90	1,540.54

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time

ASB-Mercer Middle School

Activity Code	e Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	MR-General ASB	10,123.00	8,150.10	11,066.98	7,206.12
1010	MR-Activity Cards	5,700.00	0.00	0.00	5,700.00
1030	MR-Annual	0.00	8,720.00	2,572.16	6,147.84
2000	MR-General Athletics	50.00	500.00	0.00	550.00
4070	MR-Band	500.00	1,500.00	0.00	2,000.00
	TOTAL - ASB-Mercer Middle Sc	16,373.00	18,870.10	13,639.14	21,603.96

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Montlake Elementary 70MT

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	MT-General ASB	0.00	10,982.88	1,500.00	9,482.88
	TOTAL - ASB-Montlake Element	0.00	10,982.88	1,500.00	9,482.88

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Muir Elementary 70MU

Activity Code Activity Name Expenditures Revenue Transfers Balance Available (All) (R4050) (All) 1000 MU-General ASB 0.00 177.94 0.00 177.94 TOTAL - ASB-Muir Elementary 177.94 0.00 0.00 177.94

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Meany Middle School 70MY

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	MY-General ASB	3,460.58	6,542.06	10,503.70	501.06-
1030	MY-Annual/Yeakbook	4,877.00	5,259.00	2,613.65	7,522.35
1100	MY-Production	3,312.00	7,338.66	1,841.34	8,809.32
2000	MY-Athletics - Gen.	500.00	0.00	0.00	500.00
4214	MY-Dungeons & Dragon	0.00	100.00	0.00	100.00
4298	MY-LGBŤQ	0.00	100.00	101.07	1.07-
4511	MY-Music-Instrument	80.00	2,010.85	0.00	2,090.85
	TOTAL - ASB-Meany Middle Sch	12,229.58	21,350.57	15,059.76	18,520.39

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-North Beach Elementary 70NB

Activity C	ode Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	NB-General ASB	935.50	11,442.33	1,042.40	11,335.43
	TOTAL - ASB-North Beach Elem	935.50	11,442.33	1,042.40	11,335.43

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-NOMS/Coho 70NC

70NC
Activity Code Activity Name

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	NC-General ASB	0.00	5,202.77	0.00	5,202.77
	TOTAL - ASB-NOMS/Coho	0.00	5,202.77	0.00	5,202.77

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Northgate Elementary 70NG

, 0		Activity Name	Revenue	Transfers	Expenditures	Balance Available
			(All)	(R4050)	(All)	
	1000	NG-General ASB	0.00	1,229.56	0.00	1,229.56
		TOTAL - ASB-Northga	te Elemen 0.00	1,229.56	0.00	1,229.56

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Nathan Hale High School 70NH

All R4050 All	Activity Code	e Activity Name	Revenue	Transfers	Expenditures	Balance Available
1001 NHE-Receipt CIT Acct 0.00 0.00 0.00 0.00 0.00 1010 NHE-Activity Cards 16,378.95 0.00 0.00 16,378.95 1030 NHE-Annual 25,695.00 49,354.92 11,791.14 63,658.78 1030 NHE-Annual 25,695.00 34,754.92 11,791.14 63,658.78 1030 NHE-Annual 27,695.00 30,476.72 22,313.42 8,428.30 2000 NHE-Athletics - Gen. 1,383.99 30,00 0.00 2,647.85 2000 NHE-Boys Baseball 1,647.85 1,000.00 0.00 2,647.85 2000 NHE-Basketball - Boys 0.00 2,176.69 0.00 2,766.89 2001 NHE-Basketball - Girl 0.00 1,755.83 164.24 1,811.59 2002 NHE-Cross Chtty-Coed 0.00 372.78 520.00 352.78 2002 NHE-Cross Chtty-Coed 0.00 372.78 520.00 362.78 2002 2002 NHE-Cross Chtty-Coed 0.00 1,843.07 0.00 0.00 1,843.07 0.00 0.00 1,843.07 0.00 0.00 1,843.07 0.00 0.00 1,843.07 0.00 0.00 1,843.07 0.00 0.00 1,843.07 0.00			(All)	(R4050)	(All)	
1001 NH-Receipt C1r Acct	1000	NH-General ASB	885.00	99,597.74	21,485.06	78 , 997.68
1010	1001	NH-Receipt Clr Acct	0.00	0.00	0.00	0.00
1030	1010	NH-Activity Cards	16,378.95		0.00	16,378.95
1140	1030		25 , 695.00	49 , 754.92	11,791.14	63 , 658.78
2000 NN-Athletics - Gen.	1090	NH-Newspaper	3,501.91	3,830.25	5 , 225.03	2,107.13
2040 NH-Basketball - Boys 0.00 2,176.89 0.00 2,176.89 2041 NH-Basketball - Girl 0.00 0.976.83 164.24 1,811.39 2021 NH-Corball 1,811.39 10,000 97.77 52.00 452.10 1,811.39 2020 NH-Corball 1,000.00 3,213.44 2,976.75 23.00 1,812.00 2,000 1,819.07 0.00 1,849.07 0.00 1,849.07 0.00 1,849.07 0.00 1,849.07 0.00 1,849.07 0.00 1,849.07 0.00 1,849.07 0.00 1,849.07 0.00 1,849.07 0.00 1,849.07 0.00 1,849.07 0.00 1,849.07 0.00 0.00 1,849.07 0.00	1140		1,849.69	0.00	0.00	1,849.69
2040 NH-Basketball - Boys 0.00	2000	NH-Athletics - Gen.	265.00	30 , 476.72	22,313.42	8,428.30
2040 NH-Basketball - Boys 0.00	2030			1,000.00		2 , 647.85
2060 NH-Football 10,000.00 0.00 0.00 10,000.00 2072 NH-Coed Golf 0.00 3,213.44 2,76.75 226.69 2080 NH-Gymnastics 0.00 1,849.07 0.00 1,849.07 0.00 1,849.07 2130 NH-Boys Soccer 0.00 813.02 0.00 813.02 0.00 813.02 2131 NH-Girls Soccer 0.00 813.03 0.00 813.03 0.00 213.03 0.00 213.03 0.00 213.03 0.00 213.03 0.00 213.03 0.00 213.03 0.00	2040			2,1/6.69	0.00	2 , 176.69
2060	2041			1,975.83	164.24	1,811.59
2080 NH-Gymnastics	2052		0.00	972.78		452.78
2080 NH-Gymnastics	2060		10,000.00	0.00		10,000.00
2130	2072			3,213.44		236.69
2135	2080			1,849.07		
2135 NH-Softball 0.00 396.19 352.72 43.47	2130					813.02
2141	2131			813.03		813.03
2170	2135			396.19	352.72	
2182	2141	NH-Song Leaders	15,286.58	6,936.55	21,985.54	237.59
2200 NH-Volleyball - Girl 0.00 0.11 0.00 0.11 2222 NH-Wrestling 0.00 3.167.04 1.306.79 1.860.25 3154 NH-Class of 2022 14,928.75 225.58 7.338.29 7.816.04 3155 NH-Class of 2023 495.98 1,205.60 2,262.63 561.05- 3156 NH - Cof2024 3.510.45 155.00 1,350.95 2.314.50 3157 NH - Cof2025 132.86 0.00 0.00 1.350.95 2.314.50 3157 NH - Cof2025 132.86 0.00 0.00 1.350.95 2.314.50 3157 NH-Climate Justice 0.00 194.53 0.00 194.53 4033 NH-Art - Graphics 120.00 2.005.70 0.00 2.125.70 4062 NH-Class a Pac 1,119.75 1,047.09 1,135.27 1.031.57 4060 NH-Black Stud Union 0.00 361.27 465.03 103.76- 4165 NH-Dance 0.00 2.052.94 0.00 2.052.94 4190 NH-Drama 23,769.45 4,329.91 14,915.34 13,184.02 4271 NH-Future Bus Leader 0.00 300.00 0.00 300.00 4271 NH-Future Bus Leader 0.00 300.00 0.00 300.00 4271 NH-Fut.Famers Amer. 0.00 5,026.41 500.00 4,526.41 4350 NH-Honor Society 392.00 200.00 134.75 452.48 4450 NH-Honor Society 392.00 200.00 134.75 457.25 4405 NH-Honor Society 392.00 200.00 134.75 457.25 4451 NH-Honor Society 0.00 584.00 0.00 587.48 4477 NH-Mock Trial 887.74 267.51 955.00 200.25 4512 NH-Vocal Jazz 0.00 968.00 0.00 587.48 4477 NH-Mock Trial 887.74 267.51 955.00 200.25 4512 NH-Notics 0.00 4,511.84 0.00 587.48 4477 NH-Mock Trial 887.74 267.51 955.00 200.25 4510 NH-Stident Store 0.00 4,511.84 0.00 587.48 4451 NH-Robotics 0.00 968.00 0.00 968.00 4551 NH-Robotics 0.00 4,511.84 0.00 4,511.84 4600 NH-Stident Store 0.00 4,125.26 0.00 4,125.26 4600 NH-Stident Store 0.00 4,125.26 0.00 4,125.26 4600 NH-Stident Store 0.00 9,481.45 0.00 2,887.08	2170			0.00		
2222 NH-Wrestling	2182					
3154 NH-Class of 2022 14,928.75 225.58 7,338.29 7,816.04 3155 NH-Class of 2023 495.98 1,205.60 2,262.63 561.05- 3156 NH - Cof2024 3,510.45 155.00 1,350.95 2,314.50 3157 NH - Cof2025 132.86 0.00 0.00 132.86 4024 NH-Climate Justice 0.00 194.53 0.00 194.53 4033 NH-Art - Graphics 120.00 2,005.70 0.00 2,125.70 4062 NH-Coal Asian & Pac 1,119.75 1,047.09 1,135.27 1,031.57 4080 NH-Black Stud Union 0.00 361.27 465.03 103.76- 4165 NH-Dance 0.00 2,052.94 0.00 2,052.94 4190 NH-Drama 23,769.45 4,329.91 14,915.34 13,184.02 4270 NH-Future Bus Leader 0.00 300.00 0.00 300.00 4271 NH-Fut, Famers Amer 0.00 5,026.41 500.00 4,526.41 4350 NH-Home Economics 0.00 4,532.48 80.00 4,252.48 4360 NH-Honor Society 392.00 200.00 134.75 457.25 4405 NH-Japanese Club 0.00 584.00 0.00 584.00 4455 NH-Poetry/Spoken Wrd 0.00 587.48 0.00 587.48 4477 NH-Mock Trial 887.74 267.51 955.00 20.20.25 4512 NH-Vocal Jazz 0.00 968.00 0.00 968.00 4521 NH-Raidrs Destr Dec 0.00 8,270.83 0.00 8,270.83 4512 NH-Raidrs Destr Dec 0.00 4,511.84 460 NH-Raidrs Destr Dec 0.00 4,511.84 4610 NH-Student Store 0.00 4,125.26 462 NH-Student Exchange 0.00 2,867.08 0.00 2,867.08 4680 NH-Student Exchange	2200			0.11		
3156	2222		0.00	3,167.04	1,306.79	1,860.25
3156	3154		14,928.75	225.58	7,338.29	7,816.04
3157	3155		495.98	1,205.60	2,262.63	561.05-
4024 NH-Climate Justice 0.00 194.53 0.00 194.53 4033 NH-Art - Graphics 120.00 2,005.70 0.00 2,125.70 4062 NH-Coal Asian & Pac 1,119.75 1,047.09 1,135.27 1,031.57 4080 NH-Black Stud Union 0.00 361.27 465.03 103.76- 4165 NH-Dance 0.00 2,052.94 0.00 2,052.94 4190 NH-Dama 23,769.45 4,329.91 14,915.34 13,184.02 4270 NH-Fut.Famers Amer. 0.00 300.00 0.00 300.00 4271 NH-Fut.Famers Amer. 0.00 5,026.41 500.00 4,526.41 4350 NH-Hone Economics 0.00 4,532.48 80.00 4,452.48 4360 NH-Honor Society 392.00 200.00 134.75 457.25 4405 NH-Japanese Club 0.00 584.00 0.00 584.00 4455 NH-Poetry/Spoken Wrd 0.00 587.48 0.00 587.48 4477 NH-Meck Trial 887.74 267.51 955.	3156	NH - Coi2024		155.00	1,350.95	2,314.50
4033 NH-Art - Graphics 120.00 2,005.70 0.00 2,125.70 4062 NH-Coal Asian & Pac 1,119.75 1,047.09 1,135.27 1,031.57 4080 NH-Black Stud Union 0.00 361.27 465.03 103.76-105 NH-Dance 0.00 2,052.94 0.00 2,052.94 1.135.27 1,031.84.02 4270 NH-Drama 23,769.45 4,329.91 14,915.34 13,184.02 4270 NH-Future Bus Leader 0.00 300.00 0.00 300.00 300.00 4271 NH-Fut.Famers Amer. 0.00 5,026.41 500.00 4,526.41 4350 NH-Home Economics 0.00 4,526.41 500.00 4,526.41 4350 NH-Home Economics 0.00 4,526.41 80.00 4,452.48 4360 NH-Honor Society 392.00 200.00 134.75 457.25 4405 NH-Japanese Club 0.00 584.00 0.00 134.75 457.25 4455 NH-Poetry/Spoken Wrd 0.00 584.00 0.00 587.48 0.00 587.48 4477 NH-Mock Trial 887.74 267.51 955.00 200.25 4512 NH-Wocal Jazz 0.00 968.00 0.00 968.00 4522 NH-Native Club 0.00 968.00 0.00 968.00 0.00 968.00 4551 NH-Raidrs Destr Dec 0.00 8,270.83 0.00 8,270.83 4575 NH-Raidrs Destr Dec 0.00 4,511.84 0.00 4,511.84 4610 NH-Student Store 0.00 4,511.84 0.00 4,511.85 0.00 4,511.85 0.00 4,511.85 0.00 4,511.85 0.00 4,511.85 0.00 4,511.85 0.00 4,511.85 0.00 4,511.85 0.00	3157			0.00		132.86
4062 NH-Coal Asian & Pac 1,119.75 1,047.09 1,135.27 1,031.57 4080 NH-Black Stud Union 0.00 361.27 465.03 103.76-4105 NH-Dance 0.00 2,052.94 0.00 2,052.94 4190 NH-Dana 23,769.45 4,329.91 14,915.34 13,184.02 4270 NH-Future Bus Leader 0.00 300.00 0.00 300.00 4271 NH-Fut.Famers Amer. 0.00 5,026.41 500.00 4,526.41 4350 NH-Home Economics 0.00 4,526.41 500.00 4,526.41 4360 NH-Honor Society 392.00 200.00 134.75 457.25 4405 NH-Japanese Club 0.00 584.00 0.00 584.00 0.00 584.00 4455 NH-Poetry/Spoken Wrd 0.00 587.48 0.00 587.48 4477 NH-Mock Trial 887.74 267.51 955.00 200.25 4512 NH-Vocal Jazz 0.00 968.00 0.00 968.00 4522 NH-Native Club 0.00 968.00 0.00 968.00 4551 NH-Raidrs Destr Dec 0.00 8,270.83 0.00 8,270.83 4575 NH-Robotics 0.00 8,270.83 0.00 8,270.83 4575 NH-Robotics 0.00 4,511.84 0	4024			194.53		194.53
4080 NH-Black Stud Union 0.00 361.27 465.03 103.76-4165 4165 NH-Dance 0.00 2,052.94 0.00 2,052.94 4190 NH-Drama 23,769.45 4,329.91 14,915.34 13,184.02 4270 NH-Future Bus Leader 0.00 300.00 0.00 300.00 4271 NH-Fut. Famers Amer. 0.00 5,026.41 500.00 4,526.41 4350 NH-Home Economics 0.00 4,532.48 80.00 4,526.48 4360 NH-Honor Society 392.00 200.00 134.75 457.25 4405 NH-Japanese Club 0.00 584.00 0.00 584.00 4455 NH-Poetry/Spoken Wrd 0.00 587.48 0.00 587.48 4477 NH-Mock Trial 887.74 267.51 955.00 200.25 4512 NH-Vocal Jazz 0.00 968.00 0.00 968.00 4522 NH-Native Club 0.00 200.00 0.00 200.00 4551 NH-Raidrs Destr Dec 0.00 8,270.83 0.00 <td< td=""><td>4033</td><td></td><td>120.00</td><td>2,005.70</td><td></td><td>2,125.70</td></td<>	4033		120.00	2,005.70		2,125.70
4165 NH-Dance 0.00 2,052.94 0.00 2,052.94 4190 NH-Drama 23,769.45 4,329.91 14,915.34 13,184.02 4270 NH-Future Bus Leader 0.00 300.00 0.00 300.00 4271 NH-Fut.Famers Amer. 0.00 5,026.41 500.00 4,526.41 4350 NH-Home Economics 0.00 4,532.48 80.00 4,452.48 4360 NH-Home Society 392.00 200.00 134.75 457.25 4405 NH-Japanese Club 0.00 584.00 0.00 584.00 4455 NH-Poetry/Spoken Wrd 0.00 587.48 0.00 587.48 4477 NH-Mock Trial 887.74 267.51 955.00 200.25 4512 NH-Vocal Jazz 0.00 968.00 0.00 968.00 4522 NH-Native Club 0.00 200.00 0.00 968.00 4525 NH-Raidrs Destr Dec 0.00 8,270.83 0.00 8,270.83 4575 NH-Robotics 0.00 8,270.83 0.00 8,270.83 4575 NH-Robotics 0.00 4,511.84 0.00 8,270.83 460 NH-Student Store 0.00 4,511.84 0.00 4,511.84 4620 NH-Science 0.00 4,512.66 0.00 4,511.84 4620 NH-Spanish 0.00 2,632.09 0.00 2,632.09 4660 NH-Spanish 0.00 2,867.08 0.00 9,481.45	4062		1,119.75	1,047.09	1,135.27	1,031.57
4270 NH-Future Bus Leader 0.00 300.00 0.00 300.00 4271 NH-Fut.Famers Amer. 0.00 5,026.41 500.00 4,526.41 4350 NH-Home Economics 0.00 4,532.48 80.00 4,452.48 4360 NH-Honor Society 392.00 200.00 134.75 457.25 4405 NH-Japanese Club 0.00 584.00 0.00 584.00 4455 NH-Poetry/Spoken Wrd 0.00 587.48 0.00 587.48 4477 NH-Mock Trial 887.74 267.51 955.00 280.25 4512 NH-Vocal Jazz 0.00 968.00 0.00 968.00 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 2,373.82 239.48 2,134.34 4610 NH-Student Store 0.00 4,511.84 0.00 4,511.84 4620 NH-Science 0.00 4,511.84 0.00 2,632.09 </td <td>4080</td> <td></td> <td></td> <td>361.27</td> <td></td> <td>103.76-</td>	4080			361.27		103.76-
4270 NH-Future Bus Leader 0.00 300.00 0.00 300.00 4271 NH-Fut.Famers Amer. 0.00 5,026.41 500.00 4,526.41 4350 NH-Home Economics 0.00 4,532.48 80.00 4,452.48 4360 NH-Honor Society 392.00 200.00 134.75 457.25 4405 NH-Japanese Club 0.00 584.00 0.00 584.00 4455 NH-Poetry/Spoken Wrd 0.00 587.48 0.00 587.48 4477 NH-Mock Trial 887.74 267.51 955.00 280.25 4512 NH-Vocal Jazz 0.00 968.00 0.00 968.00 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 2,373.82 239.48 2,134.34 4610 NH-Student Store 0.00 4,511.84 0.00 4,511.84 4620 NH-Science 0.00 4,511.84 0.00 2,632.09 </td <td>4100</td> <td></td> <td>0.00</td> <td>2,052.94</td> <td></td> <td>2,052.94</td>	4100		0.00	2,052.94		2,052.94
4271 NH-Fut.Famers Amer. 0.00 5,026.41 500.00 4,526.41 4350 NH-Home Economics 0.00 4,532.48 80.00 4,452.48 4360 NH-Homor Society 392.00 200.00 134.75 457.25 4405 NH-Japanese Club 0.00 584.00 0.00 584.00 4455 NH-Poetry/Spoken Wrd 0.00 587.48 0.00 587.48 4477 NH-Mck Trial 887.74 267.51 955.00 20.25 4512 NH-Vocal Jazz 0.00 968.00 0.00 968.00 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 2,373.82 239.48 2,134.34 4610 NH-Student Store 0.00 4,511.84 0.00 4,511.84 4620 NH-Spanish 0.00 4,622.09 0.00 2,632.09 4660 NH-Spanish 0.00 4,812.56 0.00 2,867.08	4190			4,329.91		13,184.02
4350 NH-Home Economics 0.00 4,532.48 80.00 4,452.48 4360 NH-Honor Society 392.00 200.00 134.75 457.25 4405 NH-Japanese Club 0.00 584.00 0.00 584.00 4455 NH-Poetry/Spoken Wrd 0.00 587.48 0.00 587.48 4477 NH-Mock Trial 887.74 267.51 955.00 200.25 4512 NH-Vocal Jazz 0.00 968.00 0.00 968.00 4522 NH-Native Club 0.00 200.00 0.00 200.00 200.00 4551 NH-Raidrs Destr Dec 0.00 8,270.83 0.00 8,270.83 4575 NH-Robotics 0.00 2,373.82 239.48 2,134.34 4610 NH-Student Store 0.00 4,511.84 0.00 4,511.84 4620 NH-Science 0.00 2,632.09 0.00 2,632.09 4660 NH-Spanish 0.00 4,125.26 0.00 4,125.26 4672 NH-Stds for Success 0.00 2,867.08 0.00	4270			5 026 41		
4360 NH-Honor Society 392.00 200.00 134.75 457.25 4405 NH-Japanese Club 0.00 584.00 0.00 584.00 4455 NH-Poetry/Spoken Wrd 0.00 587.48 0.00 587.48 4477 NH-Mock Trial 887.74 267.51 955.00 200.25 4512 NH-Vocal Jazz 0.00 968.00 0.00 200.00 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 2,373.82 239.48 2,134.34 4610 NH-Student Store 0.00 4,511.84 0.00 4,511.84 4620 NH-Science 0.00 2,632.09 0.00 2,632.09 4660 NH-Spanish 0.00 4,125.26 0.00 4,125.26 4672 NH-Student Exchange 0.00 2,867.08 0.00 9,481.45	4271			1 522 40		4,320.41
4405 NH-Japanese Club 0.00 584.00 0.00 584.00 4455 NH-Poetry/Spoken Wrd 0.00 587.48 0.00 587.48 4477 NH-Mock Trial 887.74 267.51 955.00 200.25 4512 NH-Vocal Jazz 0.00 968.00 0.00 968.00 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 2,373.82 239.48 2,134.34 4610 NH-Student Store 0.00 4,511.84 0.00 4,511.84 4620 NH-Science 0.00 2,632.09 0.00 2,632.09 4660 NH-Spanish 0.00 4,125.26 0.00 4,267.08 4672 NH-Stdts for Success 0.00 2,867.08 0.00 2,867.08 4680 NH-Student Exchange 0.00 9,481.45 0.00 9,481.45	4330	NU-Honor Society		200 00		4,452.46
4455 NH-Poetry/Spoken Wrd 0.00 587.48 0.00 587.48 4477 NH-Mock Trial 887.74 267.51 955.00 200.25 4512 NH-Vocal Jazz 0.00 968.00 0.00 968.00 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 2,373.82 239.48 2,134.34 4610 NH-Student Store 0.00 4,511.84 0.00 4,511.84 4620 NH-Science 0.00 2,632.09 0.00 2,632.09 4660 NH-Spanish 0.00 4,125.26 0.00 4,125.26 4672 NH-Stdts for Success 0.00 2,867.08 0.00 2,867.08 4680 NH-Student Exchange 0.00 9,481.45 0.00 9,481.45	4300			584 00		584 00
4477 NH-Mock Trial 887.74 267.51 955.00 200.25 4512 NH-Vocal Jazz 0.00 968.00 0.00 968.00 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 2,373.82 239.48 2,134.34 4610 NH-Student Store 0.00 4,511.84 0.00 4,511.84 4620 NH-Science 0.00 2,632.09 0.00 2,632.09 4660 NH-Spanish 0.00 4,125.26 0.00 4,125.26 4672 NH-Stdts for Success 0.00 2,867.08 0.00 2,867.08 4680 NH-Student Exchange 0.00 9,481.45 0.00 9,481.45	4405	NH-Poetry/Spoken Wrd	0.00	587 48	0.00	587 48
4512 NH-Vocal Jazz 0.00 968.00 0.00 968.00 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 2,373.82 239.48 2,134.34 4610 NH-Student Store 0.00 4,511.84 0.00 4,511.84 4620 NH-Science 0.00 2,632.09 0.00 2,632.09 4660 NH-Spanish 0.00 4,125.26 0.00 4,125.26 4672 NH-Stdts for Success 0.00 2,867.08 0.00 2,867.08 4680 NH-Student Exchange 0.00 9,481.45 0.00 9,481.45	1177			267 51		200 25
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 2,373.82 239.48 2,134.34 4610 NH-Student Store 0.00 4,511.84 0.00 4,511.84 4620 NH-Science 0.00 2,632.09 0.00 2,632.09 4660 NH-Spanish 0.00 4,125.26 0.00 4,125.26 4672 NH-Stdts for Success 0.00 2,867.08 0.00 2,867.08 4680 NH-Student Exchange 0.00 9,481.45 0.00 9,481.45	4512			968 00		968 00
4551 NH-Raidrs Destr Dec 0.00 8,270.83 0.00 8,270.83 4575 NH-Robotics 0.00 2,373.82 239.48 2,134.34 4610 NH-Student Store 0.00 4,511.84 0.00 4,511.84 4620 NH-Science 0.00 2,632.09 0.00 2,632.09 4660 NH-Spanish 0.00 4,125.26 0.00 4,125.26 4672 NH-Stdts for Success 0.00 2,867.08 0.00 2,867.08 4680 NH-Student Exchange 0.00 9,481.45 0.00 9,481.45	4522					200.00
4575 NH-Robotics 0.00 2,373.82 239.48 2,134.34 4610 NH-Student Store 0.00 4,511.84 0.00 4,511.84 4620 NH-Science 0.00 2,632.09 0.00 2,632.09 4660 NH-Spanish 0.00 4,125.26 0.00 4,125.26 4672 NH-Stdts for Success 0.00 2,867.08 0.00 2,867.08 4680 NH-Student Exchange 0.00 9,481.45 0.00 9,481.45	4551		0.00	8 270 83	0.00	8 270 83
4610 NH-Student Store 0.00 4,511.84 0.00 4,511.84 4620 NH-Science 0.00 2,632.09 0.00 2,632.09 4660 NH-Spanish 0.00 4,125.26 0.00 4,125.26 4672 NH-Stds for Success 0.00 2,867.08 0.00 2,867.08 4680 NH-Student Exchange 0.00 9,481.45 0.00 9,481.45	4575			2 - 373 82		
4620 NH-Science 0.00 2,632.09 0.00 2,632.09 4660 NH-Spanish 0.00 4,125.26 0.00 4,125.26 4672 NH-Stdts for Success 0.00 2,867.08 0.00 2,867.08 4680 NH-Student Exchange 0.00 9,481.45 0.00 9,481.45	4610		0.00	4.511.84		4,511.84
4660 NH-Spanish 0.00 4,125.26 0.00 4,125.26 4672 NH-Stdts for Success 0.00 2,867.08 0.00 2,867.08 4680 NH-Student Exchange 0.00 9,481.45 0.00 9,481.45	4620		0.00	2,632.09		2,632.09
4672 NH-Stdts for Success 0.00 2,867.08 0.00 2,867.08 4680 NH-Student Exchange 0.00 9,481.45 0.00 9,481.45	4660		0.00	4,125,26		4,125,26
4680 NH-Student Exchange 0.00 9,481.45 0.00 9,481.45	4672		0.00	2,867.08		2,867.08
4709 NH-WA Teen Inst-GSA 0.00 367.28 0.00 367.29	4680			9,481.45		9,481.45
1/02 WI WA TEEL THIS GOA 0.00 30/.20 0.00 30/.20	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	6000		0.00			

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Nathan Hale High School 70NH

Activity Code	Activity	Name	Revenue	Transfers	Expenditures	Balance Available
			(All)	(R4050)	(All)	
	TOTAL -	ASB-Nathan Hale High	121,940.96	267,918.39	118,364.76	271,494.59

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time
ASB-The New School

TUNS					
Activity Cod	le Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	NS-General ASB	0.00	14,669.87	0.00	14,669.87
1030	NS-Annual	3,185.00	0.00	3,900.15	715.15-
1125	NS-Field Trips	0.00	0.00	75.00	75.00-
3155	NS-Class of 2023	11,521.10	0.00	0.00	11,521.10
	TOTAL - ASB-The New School	14,706.10	14,669.87	3,975.15	25,400.82

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-NOVA 70NV

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	NV-General	40.00	20,045.64	6,835.10	13,250.54
1030	NV-Annual	4,219.00	2,179.05	1,120.00	5,278.05
3151	NV-Class of 2019	54.00	0.00	0.00	54.00
3154	NV-Class of 2022	674.00	305.00	0.00	979.00
6000	Private Money	0.00	955.46	955.46	0.00
	TOTAL - ASB-NOVA	4,987.00	23,485.15	8,910.56	19,561.59

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Orca 700C

ASB-Orca 700C

, 0		Activity Name	Revenue	Transfers	Expenditures	Balance Available
			(All)	(R4050)	(All)	
	1000	OC-General ASB	0.00	5,661.62	0.00	5,661.62
		TOTAL - ASB-Orca	0.00	5,661.62	0.00	5,661.62

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time
ASB-Olympic Hills Elementary
700H

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	OH-General ASB	1,919.04	210.47	2,947.51	818.00-
	TOTAL - ASB-Olympic Hills El	1,919.04	210.47	2,947.51	818.00-

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time
ASB-Olympic View Elementary

	A	
/	(1)	,

Activity (Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	OV-General ASB OV-Private Monies	0.00	456.76 756.11	0.00	456.76 756.11
	TOTAL - ASB-Olympic View Ele	0.00	1,212.87	0.00	1,212.87

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Pathfinder 70PA

Activity Co	de Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	PA-General ASB	0.00	10,162.67	266.53	9,896.14
1055	PA-Dances	0.00	1,623.88	797.25	826.63
2000	PA-Athletics Gen	0.00	1,443.43	0.00	1,443.43
3002	PA-2nd/3rd Grd Camp	0.00	2,861.00	0.00	2,861.00
3110	PA-Special Ed	0.00	205.00	0.00	205.00
3154	PA-Class of 2022	0.00	2,170.50	328.35	1,842.15
3155	PA-Class of 2023	0.00	1,365.00	0.00	1,365.00
3156	PA-Class of 2024	0.00	2,327.37	0.00	2,327.37
3157	PA-Class of 2025	0.00	1,907.62	611.46	1,296.16
3158	PA - Cof2026	0.00	1,402.60	0.00	1,402.60
3159	PA-Class of 2027	0.00	1,306.72	0.00	1,306.72
3160	PA-Class of 2028	0.00	350.11	0.00	350.11
3161	PA - Cof2029	0.00	791.48	0.00	791.48
3162	PA - Cof2030	1,460.00	0.00	0.00	1,460.00
4510	PA-Music	0.00	2,654.99	0.00	2,654.99
6000	PA-Charitable Don	0.00	24.00	0.00	24.00
	TOTAL - ASB-Pathfinder	1,460.00	30,596.37	2,003.59	30,052.78

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Licton Springs K-8 70PI

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	PI-General ASB	0.00	7,812.82	222.63	7,590.19
	TOTAL - ASB-Licton Springs K	0.00	7,812.82	222.63	7,590.19

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Queen Anne Elementary 70QA

, 0		Activity Name	Revenue	Transfers	Expenditures	Balance Available
			(All)	(R4050)	(All)	
	1000	QA-General ASB	0.00	423.88	0.00	423.88
		TOTAL - ASB-Queen A	nne Eleme 0.00	423.88	0.00	423.88

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Rainier Beach High School 70RB

	Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
1010 RB-Activity Cards 60.00 4,796.74 0.00 4,856.74 1030 RB-Annual 5,617.40 0.00 4,014.00 1,603.40 1035 RB-Assemblies 0.00 137.00 0.00 137.00 1020 RB-Bances 0.00 1,77.85 0.00 1,37.00 1120 RB-Sales Drive 0.00 1,047.85 0.00 1,047.85 1120 RB-Backella 1,000 1,047.85 0.00 1,047.85 1120 RB-Backella 1,000 1,000 1,000 1,000 1,000 12,54.07 1,000 1,000 1,000 1,000 1,000 12,54.07 1,000 1,000 1,000 1,000 1,000 1,000 12,54.07 1,000 1,000 1,000 1,000 1,000 1,000 12,52.08 1,000 1,000 1,000 1,000 1,000 1,000 12,52.08 1,000 1,000 1,000 1,000 1,000 1,000 13,500 1,000 1,000 1,000 1,000 1,000 1,000 13,500			(All)	(R4050)	(All)	
1030 RB-Annual 5,617.40 0.00 4,014.00 1,603.40 1035 RB-Assemblies 0.00 137.00 0.00 137.00 1055 RB-Dances 0.00 4,468.27 0.00 4,468.27 1140 RB-Sales Drive 0.00 1,047.85 0.00 1,047.85 1140 RB-Vending Machine 861.89 4,520.47 0.00 5,382.36 1140 RB-Vending Machine 13,885.40 4,520.47 0.00 5,382.36 1040 RB-Assemblia -80ys 5,200 1,931.60 12,181.7 7,737.85 1040 RB-Basemblia -80ys 5,200 1,931.60 1,931.60 2,754.16 1040 RB-Basemblia -80ys 5,200 1,931.60 1,000 2,754.16 1050 RB-Bootball -80ys 1,500.00 4,71.25 310.00 5,661.25 1050 RB-Bootball 36,679.26 97.13 14,906.14 21,870.25 1070 RB-Golf - COED 1,500.00 147.26 0.00 1,647.26 1070 RB-Basemblia 1,500.00 1,47.26 0.00 1,647.26 1070 RB-Basemblia 1,500.00 1,47.26 0.00 1,500.00 1070 1,500.00 1,943.39 0.00 1,943.39 1070 RB-Track 750.00 363.85 0.00 1,863.85 1070 RB-Track Girls 750.00 363.85 0.00 1,863.85 1070 RB-Track Girls 750.00 50.50 0.00 800.50 1070 RB-Volleyhall - Girl 1,500.00 0.00 0.00 1,500.00 1070 RB-Volleyhall - Girl 1,500.00 0.00 0.00 1,500.00 1070 RB-Band, Drum Line 133.00 1,40.39 2,263.00 3,738.86 1070 RB-Band, Drum Line 133.00 1,767.89 2,263.00 3,738.86 1070 RB-Band, Drum Line 133.00 1,767.89 2,263.00 3,738.86 1070 RB-Band, Drum Line 133.00 1,767.89 2,263.00 3,738.86 1070 RB-Band, Drum Line 133.00 1,767.99 2,263.00 3,738.86 1070 RB-Band, Drum Line 133.00 1,767.89	1000	RB-General ASB	391.00		1,216.10	8,701.78
1030 RB-Annual 5,617.40 0.00 4,014.00 1,603.40 1035 RB-Assemblies 0.00 137.00 0.00 137.00 1055 RB-Dances 0.00 4,468.27 0.00 4,468.27 1140 RB-Sales Drive 0.00 1,047.85 0.00 1,047.85 1140 RB-Vending Machine 861.89 4,520.47 0.00 5,382.36 1140 RB-Vending Machine 13,885.40 4,520.47 0.00 5,382.36 1040 RB-Assemblia -80ys 5,200 1,931.60 12,181.7 7,737.85 1040 RB-Basemblia -80ys 5,200 1,931.60 1,931.60 2,754.16 1040 RB-Basemblia -80ys 5,200 1,931.60 1,000 2,754.16 1050 RB-Bootball -80ys 1,500.00 4,71.25 310.00 5,661.25 1050 RB-Bootball 36,679.26 97.13 14,906.14 21,870.25 1070 RB-Golf - COED 1,500.00 147.26 0.00 1,647.26 1070 RB-Basemblia 1,500.00 1,47.26 0.00 1,647.26 1070 RB-Basemblia 1,500.00 1,47.26 0.00 1,500.00 1070 1,500.00 1,943.39 0.00 1,943.39 1070 RB-Track 750.00 363.85 0.00 1,863.85 1070 RB-Track Girls 750.00 363.85 0.00 1,863.85 1070 RB-Track Girls 750.00 50.50 0.00 800.50 1070 RB-Volleyhall - Girl 1,500.00 0.00 0.00 1,500.00 1070 RB-Volleyhall - Girl 1,500.00 0.00 0.00 1,500.00 1070 RB-Band, Drum Line 133.00 1,40.39 2,263.00 3,738.86 1070 RB-Band, Drum Line 133.00 1,767.89 2,263.00 3,738.86 1070 RB-Band, Drum Line 133.00 1,767.89 2,263.00 3,738.86 1070 RB-Band, Drum Line 133.00 1,767.89 2,263.00 3,738.86 1070 RB-Band, Drum Line 133.00 1,767.99 2,263.00 3,738.86 1070 RB-Band, Drum Line 133.00 1,767.89	1010	RB-Activity Cards	60.00	4,796.74	0.00	4,856.74
1055 RB-Dances 0.00			5,617.40	0.00	4,014.00	1,603.40
1120 RB-Sales Drive 0.00 1,047.85 0.00 1,047.85 1140 RB-Vending Machine 861.89 4,520.47 0.00 5,382.36 12000 RB-Athletics - Gen. 13,885.41 0.00 12,148.17 1,737.24	1035	RB-Assemblies		137.00		137.00
1120 RB-Sales Drive 0.00 1,047.85 0.00 1,047.85 1140 RB-Vending Machine 861.89 4,520.47 0.00 5,382.36 12000 RB-Athletics - Gen. 13,885.41 0.00 12,148.17 1,737.24	1055	RB-Dances	0.00	4,468.27	0.00	4,468.27
2000 RB-Athletics - Gen. 13,885.41 0.00 12,148.17 1,737.24		RB-Sales Drive	0.00	1,047.85		1,047.85
RB-Athletics - Gen. 13,885,41 0.00 12,148.17 1,737.24	1140		861.89	4,520.47	0.00	5,382.36
2030 RB-Baseball 0.00 4,092.95 854.09 3,238.86	2000	RB-Athletics - Gen.	13,885.41	0.00	12,148.17	1,737.24
RB-Girls Basketball	2030	RB-Baseball	0.00	4,092.95	854.09	3,238.86
1,500.00	2040	RB-Basketball - Boys	520.00	1,934.16	0.00	2,454.16
1,500.00	2041	RB-Girls Basketball	2,050.00	25.00		2,075.00
2060 RB-Football 36,679.26 97.13 14,906.14 21,870.25	2052	RB-Cross Country	1,500.00	4,471.25	310.00	5,661.25
1,500.00	2060	RB-Football	36,679.26	97.13	14,906.14	21,870.25
1,500.00 0.00 0.00 1,500.00 0.00 1,500.00 1,500.00 1,994.39 0.00 1,994.39 0.00 1,994.39 0.00 1,994.39 0.00 1,994.39 0.00 1,994.39 0.00 1,994.39 0.00 1,994.39 0.00 1,994.39 0.00 1,863.85 0.00 1,863.85 0.00 1,863.85 0.00 1,863.85 0.00 1,863.85 0.00 1,863.85 0.00 1,863.85 0.00 1,863.85 0.00 1,863.85 0.00 1,863.85 0.00 1,863.85 0.00 1,863.85 0.00 0.00 1,863.85 0.00 0.0	2072	RB-Golf - COED	1,500.00	147.26	0.00	1,647.26
RB-Softball	2131	RB-Soccer -Girls	1,500.00	0.00	0.00	1,500.00
RB-Tennis - COED	2135	RB-Softball	1,500.00	494.39	0.00	1,994.39
RB-Track	2182	RB-Tennis - COED	1,500.00		0.00	1,863.85
RB-Track - Girls	2190	RB-Track	750.00	926.42	1,295.36	381.06
RB-Volleyball - Girl 1,500.00 0.00 0.00 1,500.00 1,500.00 31344 RB-Class of 2002 0.00 0.00 1,238.66 1,238.66-3154 RB-Class of 2022 3,920.00 1,467.39 2,263.60 3,123.79 3155 RB-Class of 2023 0.00 707.69 0.00 707.	2191	RB-Track - Girls		50.50		800.50
RB-Class of 2002 0.00 0.00 1,238.66 1,238.66 1,238.66 RB-Class of 2022 3,920.00 1,467.39 2,263.60 3,123.79 3155 RB-Class of 2023 0.00 707.69 0.00 707.69 0.00 707.69 0.00 707.69 0.00 707.69 0.00 707.69 0.00 143.00 0.00 143.00 0.00 143.00 0.00 143.00 0.00 200.00 200	2200	RB-Volleyball - Girl	1,500.00	0.00	0.00	1,500.00
RB-Class of 2022 3,920.00 1,467.39 2,263.60 3,123.79	3134	RB-Class of 2002		0.00	1,238.66	1,238.66-
RB-Class of 2023 0.00 707.69 0.00 707.69 0.00 707.69 0.00 707.69 0.00 143.00 0.00 143.00 0.00 143.00 0.00 143.00 0.00 200.00 0.0	154	RB-Class of 2022	3,920.00	1,467.39	2,263.60	3,123.79
034 RB-Art, Anime 0.00 200.00 0.00 200.00 073 RB-Band, Drum Line 133.00 1,176.03 1,280.85 28.18 080 RB-Blk Student Union 0.00 200.00 0.00 200.00 095 RB-Bowling Club 1,500.00 0.00 376.50 1,123.50 168 RB-Break Dancing 0.00 200.00 0.00 200.00 190 RB-Drama 0.00 320.24 0.00 320.24 250 RB-Filipino 0.00 618.18 0.00 618.18 267 RB-Pathwys to Indep 0.00 85.00 0.00 85.00 272 RB-FCCLA 0.00 422.84 0.00 422.84 305 RB-Gay Strait Allinc 0.00 456.56 0.00 456.56 410 RB-Key Club 0.00 931.62 0.00 931.62 474 RB-Mexican Club 0.00 200.00 0.00 753.00 605 RB-Samoan Club 390.00 363.00 0.00 753.00 665 R	155	RB-Class of 2023	0.00	707.69	0.00	707.69
RB-Band, Drum Line 133.00 1,176.03 1,280.85 28.18 0800 RB-Blk Student Union 0.00 200.00 0.00 200.00 200.00 1095 RB-Bowling Club 1,500.00 0.00 376.50 1,123.50 1168 RB-Break Dancing 0.00 200.00 0.00 200.00 200.00 1190 RB-Drama 0.00 320.24 0.00 320.24 0.00 320.24 1250 RB-Filipino 0.00 618.18 0.00 618.18 0.00 618.18 0.00 618.18 0.00 618.18 0.00 618.18 0.00 85.00 1272 RB-FCCLA 0.00 422.84 0.00 422.84 0.00 422.84 1305 RB-Gay Strait Allinc 0.00 422.84 0.00 422.84 0.00 422.84 1305 RB-Key Club 0.00 931.62 0.00 0.00 931.62 0.00 0.00 931.62 0.00 0.00 931.62 0.00 0.00 931.62 0.00 0.00 931.62 0.00 0.00 931.62 0.00 0.00 931.62 0.00 0.00 931.62 0.00 0.00 931.62 0.00 0.00 931.62 0.00 0.00 931.62 0.00 0.00 931.62 0.00 0.00 931.62 0.00 0.00 931.62 0.00 0.00 931.62 0.00 0.00 931.62 0.00 0.00 931.62 0.00 0.00 0.00 931.62 0.00 0.00 931.62 0.00 0.00 931.62 0.00 0.00 0.00 931.62 0.00 0.00 0.00 931.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	1009	RB-African Club	0.00	143.00	0.00	143.00
4080 RB-Blk Student Union 0.00 200.00 0.00 200.00 4095 RB-Bowling Club 1,500.00 0.00 376.50 1,123.50 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 0.00 456.56 0.00 456.56 4410 RB-Key Club 0.00 931.62 0.00 931.62 4474 RB-Mexican Club 0.00 200.00 0.00 200.00 4605 RB-Samoan Club 390.00 363.00 0.00 753.00 4610 RB-School Store 0.00 899.00 0.00 400.00 4695 RB-United Eth People 0.00 1,787.28 0.00 1,787.28	1034	RB-Art, Anime	0.00		0.00	200.00
4080 RB-Blk Student Union 0.00 200.00 0.00 200.00 4095 RB-Bowling Club 1,500.00 0.00 376.50 1,123.50 4190 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 0.00 456.56 0.00 456.56 4410 RB-Key Club 0.00 931.62 0.00 931.62 4474 RB-Mexican Club 390.00 363.00 0.00 753.00 4605 RB-Samoan Club 390.00 363.00 0.00 899.00 4665 RB-Unified Sports 0.00 400.00 0.00 400.00 4695 RB-Unit	1073	RB-Band, Drum Line	133.00	1,176.03	1,280.85	28.18
#168 RB-Break Dancing 0.00 200.00 0.00 200.00 200.00 4190 RB-Drama 0.00 320.24 0.00 320.24 0.00 320.24 4250 RB-Filipino 0.00 618.18 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 0.00 422.84 0.00 422.84 0.00 422.84 0.00 456.56 0.00 456.56 0.00 456.56 0.00 456.56 0.00 456.56 0.00 456.56 0.00 931.62 0.00 931.62 0.00 931.62 0.00 931.62 0.00 931.62 0.00 4605 RB-Samoan Club 0.00 200.00 363.00 0.00 753.00 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-Unified Sports 0.00 1,787.28 0.00 1,787.28		RB-Blk Student Union	0.00		0.00	
RB-Drama	1095	RB-Bowling Club		0.00		1,123.50
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 0.00 456.56 0.00 456.56 4410 RB-Key Club 0.00 931.62 0.00 931.62 4474 RB-Mexican Club 0.00 200.00 0.00 200.00 4605 RB-Samoan Club 390.00 363.00 0.00 753.00 4610 RB-School Store 0.00 899.00 0.00 899.00 4665 RB-Unified Sports 0.00 400.00 0.00 1,787.28 4695 RB-United Eth People 0.00 1,787.28 0.00 1,787.28		RB-Break Dancing				
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 0.00 456.56 0.00 456.56 4410 RB-Key Club 0.00 931.62 0.00 931.62 4474 RB-Mexican Club 0.00 200.00 0.00 200.00 4605 RB-Samoan Club 390.00 363.00 0.00 753.00 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		RB-Drama	0.00	320.24	0.00	
#272 RB-FCCLA 0.00 422.84 0.00 422.84 4305 RB-Gay Strait Allinc 0.00 456.56 0.00 456.56 4410 RB-Key Club 0.00 931.62 0.00 931.62 4474 RB-Mexican Club 0.00 200.00 0.00 200.00 4605 RB-Samoan Club 390.00 363.00 0.00 753.00 4610 RB-School Store 0.00 899.00 0.00 899.00 4665 RB-Unified Sports 0.00 400.00 400.00 4695 RB-United Eth People 0.00 1,787.28	4250	RB-Filipino		618.18	0.00	618.18
#272 RB-FCCLA 0.00 422.84 0.00 422.84 4305 RB-Gay Strait Allinc 0.00 456.56 0.00 456.56 4410 RB-Key Club 0.00 931.62 0.00 931.62 4474 RB-Mexican Club 0.00 200.00 0.00 200.00 4605 RB-Samoan Club 390.00 363.00 0.00 753.00 4610 RB-School Store 0.00 899.00 0.00 899.00 4665 RB-Unified Sports 0.00 400.00 400.00 4695 RB-United Eth People 0.00 1,787.28	4267	RB-Pathwys to Indep		85.00		85.00
4410 RB-Key Club 0.00 931.62 0.00 931.62 4474 RB-Mexican Club 0.00 200.00 0.00 200.00 4605 RB-Samoan Club 390.00 363.00 0.00 753.00 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	4272	RB-FCCLA		422.84		422.84
4474 RB-Mexican Club 0.00 200.00 0.00 200.00 4605 RB-Samoan Club 390.00 363.00 0.00 753.00 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		RB-Gay Strait Allinc		456.56	0.00	456.56
4605 RB-Samoan Club 390.00 363.00 0.00 753.00 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		RB-Key Club		931.62		
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		RB-Mexican Club				
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				363.00	0.00	753.00
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				899.00	0.00	899.00
					0.00	
TOTAL - ASB-Rainier Beach Hi 76,507.96 47,677.95 39,903.47 84,282.44	4695	RB-United Eth People	0.00	1,787.28	0.00	1,787.28
		TOTAL - ASB-Rainier Beach Hi	76 , 507.96	47,677.95	39,903.47	84,282.44

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time
ASB-Robert Eagle Staff MS
70RE

Activity Code Activity Name Transfers Expenditures Revenue Balance Available (All) (R4050) (All) 4,367.00 10,170.00 1000 RE-General ASB 16,579.50 680.86 20,265.64 1030 4,623.25 8,751.50 6,041.75 RE-Annual 5,035.36 2000 RE-General Athletics 89.00 113.22 5,011.14 3154 0.00 5,357.00 0.00 5,357.00 RE-Class of 2022 3155 RE - Cof2023 0.00 1,980.84 0.00 1,980.84 1,000.00 RE - Cof2024 3156 0.00 0.00 1,000.00 5,867.29 5.00 RE-Band Club 2,492.75 4066 3,379.54 4170 RE-Debate Club 0.00 100.00 0.00 100.00 RE-Braille Club 0.00 100.00 0.00 100.00 4256 100.00 4257 RE-Kendama Club 0.00 100.00 0.00 4305 RE-Gay Strt Alliance 952.15 100.00 494.77 557.38 4318 RE-Glee Club 0.00 100.00 0.00 100.00 4332 RE-Dance/Cheer Club 0.00 100.00 0.00 100.00 0.00 4405 RE-Japanese Club 1,654.79 0.00 1,654.79 4540 RE-Orchestra Club 0.00 425.00 0.00 425.00 4685 RE-Travel Club 0.00 16,261.91 0.00 16,261.91 TOTAL - ASB-Robert Eagle Sta 15,583.15 59,384.94 12,533.10 62,434.99

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Rogers Elementary 70RO

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	RO-General ASB	0.00	19,172.41	1,168.65	18,003.76
	TOTAL - ASB-Rogers Elementar	0.00	19,172.41	1,168.65	18,003.76

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Roosevelt High School 70RT

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Availab
		(All)	(R4050)	(All)	
1000	RT-General ASB	4,328.51	48,691.24	11,525.14	41,494.61
1001	RT-Receipt Clrng Acc	145.00	0.00	0.00	145.00
1010	RT-Activity Cards	39,460.00	0.00	0.00	39,460.00
1030	RT-Annual	36,140.00	102,728.56	48,409.82	90,458.74
1060	RT-Executive Council	222.00	3,151.74	2,307.05	1,066.69
1090	RT-Newspaper	5 , 635.00	5,489.82	4,483.33	6,641.49
1100	RT-Production	142,764.08	20,654.28	64,548.06	98,870.30
1102	RT-Dramafest	30.00	0.00	0.00	30.00
1140	RT-Vending Machine	380.15	0.00	0.00	380.15
2000	RT-Athletics - Gen.	533.57	16,504.72	35 , 128.90	18,090.61-
2030	RT-Baseball - Boys	0.00	10.00	5,530.95	5,520.95-
2040	RT-Basketball - Boys	6,900.00	838.31	2,926.33	4,811.98
2041	RT-Basketball - Girl	2,225.00	0.00	350.72	1,874.28
2050	RT-X Country Men	462.00	3,533.79	2,055.75	1,940.04
2051	RT-X Country Women	0.00	0.00	2,514.06	2,514.06-
2060	RT-Football RT-Football	17,414.00	0.00	29,471.74	12,057.74-
2072	RT-Golf - Coed	0.00	664.57	686.53	21.96-
2081	RT-Girls Gymnastics	500.00	0.00	235.82	264.18
2130	RT-Soccer - Boys	0.00	221.54	110.10	111.44
2131	RT-Women's Soccer	0.00	599.26	7,341.07	6,741.81-
2135	RT-Softball	1,280.00	2,210.00	9,326.78	5 , 836.78-
2140	RT-Song - Yell	21,180.79	0.00	20,390.72	790.07
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	0.00	1,389.38	967.21	422.17
2171 2173	RT-Swim Club	481.75	779.68	538.46	722.97
2173	RT-Girls' Water Polo	0.00	5,183.17	4,110.19	1,072.98
2180	RT-Tennis - Boys	0.00	917.51	445.63	471.88
2181	RT-Women's Tennis	0.00	1,991.94	0.00	1,991.94
2190	RT-Boys Track	0.00	424.80	1,519.52	1,094.72-
2191 2200	RT-Girls Track	0.00	1,609.45	0.00	1,609.45
2200	RT-Volleyball - Girl	10,225.00	485.68	6 , 313.77	4,396.91
2222	RT-Wrestling	0.00	5,067.38	567.05	4,500.33
3154	RT-Class of 2022	12,836.00	7,308.97	11,846.21	8,298.76
3155	RT-Class of 2023	1,797.00	2,765.44	1,949.00	2,613.44
3156	RT - Cof2024	658.00	3,621.55	2,067.50	2,212.05
3157 4010	RT - Cof2025	519.85	2,621.31	0.00	3,141.16
4010	RT-Afro Ensemble	0.00	1,091.25	0.00	1,091.25
4043	RT-Suicide Prev Team	860.00	0.00	0.00	860.00
4070	RT-Band - Marching	0.00	4,367.53	2,316.22	2,051.31
4091	RT-Book Club	0.00	325.00	0.00	325.00
4120	RT-Chess Club	0.00	350.00	0.00	350.00
4130	RT-Chinese	0.00	300.75	0.00	300.75
4165	RT-Dance	16,853.59	0.00	19,135.98	2,282.39-
4170	RT-Debate	0.00	5,096.73	0.00	5,096.73
4180	RT-Distributive Ed	22,620.00	18,174.95	32,322.19	8,472.76
4240	RT-Feast	0.00	619.91	0.00	619.91
4260	RT-French Club	0.00	1,609.17	0.00	1,609.17
4277	RT-Fruite & Veggie	0.00	291.00	0.00	291.00
4282	RT-Horticultur Club	303.00	0.00	0.00	303.00

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time
ASB-Roosevelt High School

Activity Cod	e Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
4305	RT-Gay Straight Club	0.00	1,029.55	0.00	1,029.55
4308	Feminism Club	175.00	200.00	0.00	375.00
4316	RT-Choir	300.00	630.02	840.93	89.09
4324	RT-Hands for Bridge	355.00	0.00	318.24	36.76
4325	RT-Hearing Impaired	0.00	252.63	0.00	252.63
4330	RT-Hiking Club	0.00	483.61	0.00	483.61
4360	RT-Honor Society	1,055.00	5,546.64	0.00	6,601.64
4371	RT-UNICEF Club	0.00	583.31	0.00	583.31
4405	RT-Japanese Club	0.00	1,472.29	0.00	1,472.29
4410	RT-Key Club	0.00	663.95	0.00	663.95
4411	RT-Jewish Club	264.00	472.70	0.00	736.70
4425	RT-Lacrosse	0.00	999.46	551.00	448.46
4426	RT-Lacrosse, Girls	14,169.30	302.63	4,783.85	9,688.08
4430	RT-Latin	122.00	3,128.50	172.32	3,078.18
4432	RT-K Pop Dance	0.00	125.00	0.00	125.00
4463	RT-Yth Lead Biotech	0.00	805.61	0.00	805.61
4512	RT-Vocal Music	0.00	1,931.82	11,923.08	9,991.26-
4540	RT-Orchestra	0.00	0.00	146.89	146.89-
4562	Ping Pong Club	0.00	394.07	0.00	394.07
4580	RT-Rocket Club	925.00	660.00	5,103.38	3,518.38-
4610	RT-School Store	15,835.00	40,003.11	11,861.82	43,976.29
4619	RT-Astronomy	0.00	100.00	0.00	100.00
4653	RT-Studnt Rec Tech	1,000.00	624.00	0.00	1,624.00
4660	RT-Spanish	100.35	1,001.19	0.00	1,101.54
4665	RT-Unified Sports	3,540.00	0.00	401.50	3,138.50
4676	RT-Stu Equity Cncl	0.00	50.00	0.00	50.00
4688	RT-Tech Studnt Assoc	0.00	4,045.70	218.00	3,827.70
4689	RT-Women in Tech	0.00	200.00	0.00	200.00
4707	RT-Film Club	0.00	892.06	0.00	892.06
6000	RT-Boh Furlan Mem	2,649.77	2,400.16	108.75	4,941.18
6030	RT-Bob Furlan Mem	109.97	200.00	0.00	309.97
6040	RT-BSU Scholarship	0.00	2,025.00	0.00	2,025.00
	TOTAL - ASB-Roosevelt High S	387,354.68	345,506.90	367,871.56	364,990.02

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Rainier View Elementary 70RV

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	RV-General ASB	0.00	4,471.63	0.00	4,471.63
	TOTAL - ASB-Rainier View Ele	0.00	4,471.63	0.00	4,471.63

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Roxhill Elementary 70RX

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000 3005	RX-General ASB RX-5th Grade Camp	0.00 7,297.95	409.64 2,869.24	283.58 0.00	126.06 10,167.19
	TOTAL - ASB-Roxhill Elemen	ta 7,297.95	3,278.88	283.58	10,293.25

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Sacajawea Elementary 70SA

7 0 011		Activity Name	Revenue	Transfers	Expenditures	Balance Available
•			(All)	(R4050)	(All)	
	1000	SA-General ASB	0.00	12,036.72	347.74	11,688.98
		TOTAL - ASB-Sacajaw	ea Elemen 0.00	12,036.72	347.74	11,688.98

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Schmitz Park Elementary 70SC

Activity C	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	SC-General ASB SC-Donations	6,283.15 0.00	3,190.74 57.31	1,881.06 0.00	7,592.83 57.31
	TOTAL - ASB-Schmitz Park Ele	6,283.15	3,248.05	1,881.06	7,650.14

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Sealth High School 70SH

Activity Code	e Activity Name	Revenue	Transfers	Expenditures	Balance Availab
		(All)	(R4050)	(All)	
1000	SH-General ASB	4,686.69	19,013.81	7,001.46	16,699.04
1030	SH-Annual	8,315.00	3,000.00	5,442.90	5,872.10
1110	SH-Principal Special	233.32	1,000.00	962.48	270.84
1140	SH-Vending Machine	545.05	0.00	0.00	545.05
2000	SH-Athletics - Gen.	6,051.60	9,150.00	549.61	14,651.99
2030	SH-Boys Baseball	2,500.00	534.20	3,440.02	405.82-
2040	SH-Basketball - Boys	1,000.00	3,542.76	3,724.21	818.55
2041	SH-Basketball - Girl	0.00	400.00	50.00	350.00
2046	SH-Cheerleader	14,393.08	0.00	2,655.04	11,738.04
2052	SH-Coed Cross Cntry	2,000.00	1,837.37	0.00	3,837.37
2060	SH-Football	2,456.70	1,802.95	2,036.68	2,222.97
2072	SH-Golf - Coed	1,000.00	211.29	299.99	911.30
2081	SH-Gymnastics - Girl	90.00	1,756.02	148.83	1,697.19
2130	SH-Boys Soccer	150.00	142.33	138.92	153.41
2131 2135	SH-Girls Soccer	2,539.00	1,319.42	3 , 635.50	222.92
2135	SH-Softball	2,985.00	0.00	581.81	2,403.19
2170	SH-Swimming Team	0.00	1,463.59	1,127.50	336.09
2182	SH-Coed Tennis	0.00	246.51	157.14	89.37
2190	SH-Boys Track	0.00	250.00	0.00	250.00
2191	SH-Girls Track	0.00	1,367.07	0.00	1,367.07
2200	SH-Volleyball - Girl	530.00	0.00	514.87	15.13
2222	SH-Wrestling	9,350.00	7,250.75	7,035.28	9,565.47
3154	SH-Class of 2022	11,784.00	4,000.00	8,664.02	7,119.98
3155	SH-Class of 2023	0.00	500.00	0.00	500.00
3156	SH - Cof2024	0.00	500.00	0.00	500.00
3157	SH - Cof2025	0.00	500.00	0.00	500.00
4034	SH-Art - Anime	0.00	50.00	0.00	50.00
4053	SH-Asian Student As	0.00	50.00	0.00	50.00
4071	SH-Band-Adv Jazz	0.00	3,829.32	0.00	3,829.32
4080	SH-Blk Student Union	0.00	400.00	0.00	400.00
4170	SH-Debate	564.00	50.00	1,124.55	510.55-
4175	SH-Latino Dance Club	0.00	450.00	0.00	450.00
4220	SH-Environmental Ed.	0.00	650.00	0.00	650.00
4272	SH-FCCLA	0.00	50.00	0.00	50.00
4305	SH-GSA	0.00	1,100.00	0.00	1,100.00
4360	SH-Honor Society	0.00	1,000.00	385.00	615.00
4410	SH-Key Club	1,969.00	2,700.00	2,045.55	2,623.45
4473	SH-MECHA	0.00	700.00	0.00	700.00
4481	SH-Model United Ntns	0.00	650.00	0.00	650.00
4487	SH-Intersectional Cl	0.00	50.00	0.00	50.00
4503	SH-Faith and Fellows	0.00	50.00	0.00	50.00
4510	SH-Music-Mariachi	0.00	690.80	0.00	690.80
4511	SH-Music-Instrument	980.00	1,501.25	704.16	1,777.09
4512	SH-Music - Vocal	3 , 753.08	1,635.00	3,728.08	1,660.00
4514	SH-Muslim Club	0.00	50.00	0.00	50.00
4540	SH-Orchestra	0.00	239.27	0.00	239.27
4680	SH-Student Exch Club	0.00	5,638.78	0.00	5,638.78
4682	SH-Technology	0.00	50.00	0.00	50.00
4690	SH-Usher Squad	0.00	650.00	0.00	650.00
4712	SH-Link Crew	0.00	4,000.00	1,095.09	2,904.91

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Sealth High School 70SH

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time

e Sch

ASB-South	Lake	Alternative
70SL		

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
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. 2021 Thru AUG. 2022

Real Time ASB-Sanislo Elementary 70S0

Activ	rity Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	SO-General ASB	598.40	4,193.48	561.40	4,230.48
	TOTAL - ASB-Sanislo Eleme	nta 598.40	4,193.48	561.40	4,230.48

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time
ASB-Sand Point Elementary
70SP

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
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. 2021 Thru AUG. 2022

Real Time ASB-Stevens Elementary 70ST

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	ST-General ASB	0.00	3,327.87	0.00	3,327.87
	TOTAL - ASB-Stevens Elem	enta 0.00	3,327.87	0.00	3,327.87

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Thurgood Marshall Elem 70TM

Act	civity Code Activi	ty Name	Revenue	Transfers	Expenditures	Balance Available
			(All)	(R4050)	(All)	
100	00 TM-Ger	neral ASB	20.00	39,462.49	0.00	39,482.49
	TOTAL	- ASB-Thurgood Marsha	1 20.00	39,462.49	0.00	39,482.49

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time
ASB-Seward Elementary-Tops/Sew
70T0

Activity C	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	TO-General ASB	5,950.00	16,544.14	6,663.13	15,831.01
1030	TO-Annual	120.00	5,000.00	0.00	5,120.00
2000	TO-Athletics	0.00	3,000.00	926.38	2,073.62
3000	TO-Undist. Classes	0.00	5,000.00	0.00	5,000.00
4511	TO-Music Instrument	0.00	1,000.00	0.00	1,000.00
	TOTAL - ASB-Seward Elementar	6,070.00	30,544.14	7,589.51	29,024.63

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Van Asselt Elementary 70VA

Activity C	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	VA-General ASB	14,325.00	3,822.64	2,687.34	15,460.30
	TOTAL - ASB-Van Asselt Eleme	14,325.00	3,822.64	2,687.34	15,460.30

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Viewlands Elementary 70VL

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	VL-General ASB	0.00	10,919.08	0.00	10,919.08
	TOTAL - ASB-Viewlands Elemen	0.00	10,919.08	0.00	10,919.08

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-View Ridge Elementary 70VR

Act	ivity Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
100		0.00	22,155.05	0.00	22,155.05 377.22
600	O VR-Private Monies	0.00	377.22	0.00	311.22
	TOTAL - ASB-View Ridge Eler	ne 0.00	22,532.27	0.00	22,532.27

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Washington Middle School 70WA

Activity (Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000 4511	WA-General ASB WA-Music-Instrument	20.00	47,304.85 0.00	0.00 0.00	47 , 324.85 0.00
	TOTAL - ASB-Washington Middl	20.00	47,304.85	0.00	47,324.85

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Wedgwood Elementary 70WD

Activity (Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	WD-General ASB	729.00	17,372.98	0.00	18,101.98
	TOTAL - ASB-Wedgwood Element	729.00	17,372.98	0.00	18,101.98

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Whitman Middle School 70WH

Activity C	Code Activity Name	Revenue	Transfers	Expenditures	Balance Availabl
		(All)	(R4050)	(All)	
1000	WH-General ASB	3,315.39	15,618.85	513.74	18,420.50
1010	WH-Activity Cards	0.00	300.00	0.00	300.00
1030	WH-Annual	10,684.00	2,584.47	8,182.34	5,086.13
2000	WH-Gen Athletics	0.00	3,960.01	3,373.65	586.36
4047	WH-Everyone Belongs	0.00	200.00	0.00	200.00
4086	WH-BL/BR Stu Union	0.00	100.00	0.00	100.00
4511	WH-Instrument Music	0.00	9,680.05	2,142.79	7,537.26
4612	WH-Pride Store	0.00	300.00	0.00	300.00
	TOTAL - ASB-Whitman Middle S	13,999.39	32,743.38	14,212.52	32,530.25

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Wing Luke Elementary 70WL

, 0		Activity Name	Revenue	Transfers	Expenditures	Balance Available
			(All)	(R4050)	(All)	
	1000	WL-General ASB	0.00	2,476.86	0.00	2,476.86
		TOTAL - ASB-Wing Lu	ke Elemen 0.00	2,476.86	0.00	2,476.86

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Whittier Elementary 70WR

Activity (Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	WR-General ASB	0.00	3,210.17	0.00	3,210.17
3005	WR-5th Grade Camp	0.00	512.00	0.00	512.00
4400	WR-Elem School Clubs	0.00	1,309.71	0.00	1,309.71
	TOTAL - ASB-Whittier Element	0.00	5,031.88	0.00	5,031.88

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-West Seattle High School 70WS

Activity Code	e Activity Name	Revenue	Transfers	Expenditures	Balance Availab
		(All)	(R4050)	(All)	
1000	WS-General ASB	7,655.47	16,708.98	19,676.98	4,687.47
1001	WS-Receipt Clr Acct	0.00	0.00	0.00	0.00
1010	WS-Activity Cards	2,030.00	3,115.00	0.00	5,145.00
1030 1031	WS-Annual	35,876.50	33,056.44	24,396.33	44,536.61
1031	WS-Spring Supplement	0.00	81.62	0.00	81.62
1085	WS-Testing	0.00	418.97	240.20	178.77
1090	WS-Newspaper	301.00	10.00	0.00	311.00
1140	WS-Vending Machine	2,292.09	0.00	0.00	2,292.09
2000	WS-Athletics - Gen.	11,259.00	4,964.30	12,964.60	3,258.70
2021	WS-Athletic Tickets	0.00	6,711.60 3,659.00	3,013.00	3,698.60
2022	WS-Athletic Transp	0.00	3,659.00	1,551.44	2,107.56
2030	WS-Baseball - Boys	0.00	3.37	0.00	3.37
2040	WS-Boys Basketball	0.00	121.28	0.00	121.28
2041	WS-Girls Basketball	0.00	560.00	0.00	560.00
2046	WS-Cheerleaders	10,060.50	0.00	683.21	9,377.29
2047	WS-Concessions	0.00	126.05	0.00	126.05
2052	WS-Coed Cross Cntry	0.00	1,465.11	0.00	1,465.11
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	1,238.82	0.00	1,238.82
2131	WS-Soccer - Girls	0.00	80.27	0.00	80.27
2135	WS-Softball	270.00	10.73	238.61	42.12
2170	WS-Swimming Team	0.00	21.59	0.00	21.59
2182	WS-Coed Tennis	259.00	10.00	77.16	191.84
2190 2191	WS-Boys Track	0.00	73.40	0.00	73.40
2191	WS-Girls Track	0.00	375.16	0.00	375.16
2200	WS-Girls Volleyball	0.00	8.00	0.00	8.00
3154	WS-Class of 2022	12,995.79	6,413.89	9,581.08	9,828.60
3155	WS-Class of 2023	3,066.84	10.00	7.71	3,069.13
3156	WS - Cof2024	1,051.91	150.00	0.00	1,201.91
3157	WS - Cof2025	164.00	0.00	0.00	164.00
4030	WS-Art Club	0.00	810.18	0.00	810.18
4031	WS-Art-Ceramics	0.00	1,284.39	411.50	872.89
4051	WS-Asian Stu Coalitn	0.00	10.00	0.00	10.00
4065	WS-Auto Club	458.00	433.56	186.46	705.10
4080	WS-Black Student Uni	0.00	10.00	0.00	10.00
4130	WS-Chinese Club	379.19	0.00	278.31	100.88
4164	WS-Diversity Club	25.00	397.58	0.00	422.58
4170	WS-Debate	0.00	145.00	0.00	145.00
4180	WS-Distributive Ed.	0.00	260.08	0.00	260.08
4100	WS-Drama	19,629.58	33,582.24	15,960.32	37,251.50
4190 4195	WS-Earth Corp	1,451.02	890.86	29.66	2,312.22
4196	WS-Revolution Club	0.00	176.00	0.00	176.00
4260	WS-French Club	76.62	43.00	0.00	119.62
4270	WS-FBLA	0.00	360.00	0.00	360.00
4300		0.00	1,616.11	0.00	1,616.11
4305	WS-Gardening	151.00	1,010.11		1,010.11
4334	WS-Gay Straight Alln	225.00	10.00	0.00	161.00
	WS-Feminist Člub				225.00
4350	WS-Home Edonomics	0.00	2,146.41	0.00	2,146.41

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-West Seattle High School

70WS

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
4360	WS-Honor Soc Club	0.00	1,692.80	15.66	1,677.14
4410	WS-Key Club	1,095.67	1,086.17	715.41	1,466.43
4424	WS-Latin Stu UnionWe	284.80	0.00	0.00	284.80
4510	WS-Music	2,365.00	3,064.00	6 , 500.69	1,071.69-
4512	WS-Music Vocal	0.00	20.00	0.00	20.00
4520	WS-Native American	0.00	539.26	0.00	539.26
4530	WS-Muslin Awareness	305.00	0.00	0.00	305.00
4550	WS-PEP Club	0.00	2,022.26	1,404.46	617.80
4557	WS-Physical Ed	0.00	1,197.86	0.00	1,197.86
4560	WS-Photography	0.00	853.16	0.00	853.16
4610	WS-School Store	10.00	260.08	0.00	270.08
4666	WS-Project Unify	0.00	609.65	0.00	609.65
4667	WS-Special Olympics	2,600.00	7,295.98	2,850.70	7,045.28
4675	WS-Student Advisory	0.00	424.18	0.00	424.18
4704	WS-Vietnamese Club	0.00	276.50	0.00	276.50
4708	WS-Weightroom Club	0.00	10.00	0.00	10.00
6500	WS-PM Študent Suppt	0.00	20.00	0.00	20.00
	TOTAL - ASB-West Seattle Hig	116,337.98	141,551.48	100,783.49	157,105.97

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time
ASB-West Woodland Elementary
70WW

Activity Code Activity Name	ty Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	WW-General ASB	0.00	15,614.51	0.00	15,614.51
	TOTAL - ASB-West Woodlan	nd El 0.00	15,614.51	0.00	15,614.51

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Bilingual Orientation Ctr 70ZB

Activity (Activity Code Activity Name	Revenue	Transfers Expenditures		Balance Available
		(All)	(R4050)	(All)	
1000	ZB-General ASB	250.00	4,052.10	250.00	4,052.10
	TOTAL - ASB-Bilingual Orient	250.00	4,052.10	250.00	4,052.10

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Middle College 70ZC

70ZC
Activity Code Activity Name

Activity	Code Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	ZC-General ASB	0.00	3,954.15	0.00	3,954.15
	TOTAL - ASB-Middle College	0.00	3,954.15	0.00	3,954.15

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Inter High Council 70ZI

, 0	Activity Code Activity Name	Revenue	Revenue Transfers		Balance Available	
			(All)	(R4050)	(All)	
	1000	ZI-General ASB	0.00	41.31	0.00	41.31
		TOTAL - ASB-Inter H	igh Counc 0.00	41.31	0.00	41.31

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB-Metro League 70ZM

Activity Co	de Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	ZM-General ASB	60,035.50	7,238.67	0.00	67,274.17
2402	Officials-Reg Sea	0.00	0.00	170,360.15	170,360.15-
2411	Ballard-Reg Šea	5,361.95	0.00	10,100.00	4,738.05-
2412	Cleveland-Reg Sea	0.00	0.00	11,800.00	11,800.00-
2413	Franklin-Reg Sea	0.00	0.00	10,100.00	10,100.00-
2414	Garfield-Reg Sea	5,230.01	0.00	10,100.00	4,869.99-
2415	ZM-LC-Reg Sea	0.00	0.00	10,100.00	10,100.00-
2417	Roosevelt-Reg Sea	2,354.00	0.00	10,100.00	7,746.00-
2418	Sealth-Reg Sea	3,950.00	0.00	11,800.00	7,850.00-
2419	W Seattle-Reg Sea	0.00	0.00	10,100.00	10,100.00-
2420	Ingraham-Reg Sea	2,414.00	0.00	10,100.00	7,686.00-
2421	Rainier Bch-Reg Sea	3,680.68	0.00	10,100.00	6,419.32-
2422	Hale-Reg Sea	4,042.00	0.00	10,100.00	6,058.00-
2460	Football-Reg Sea	141,293.26	0.00	0.00	141,293.26
2499	Misc-Reg Sea	0.00	0.00	18,981.75	18,981.75-
2500	Volleyball-Metro	5 , 399.05	0.00	9,608.75	4,209.70-
2505	ZM-M/L - Rental Cost	0.00	0.00	1,865.50	1,865.50-
2522	Wrestling-Metro	497.00	0.00	1,154.12	657.12-
2530	Boys Soccer-Metro	9,220.90	0.00	2,311.50	6,909.40
2531	Girls Soccer-Metro	4,118.95	0.00	4,028.40	90.55
2535	Softball-Metro	2 , 080.68	0.00	3 , 376.00	1,295.32-
2540	ZM-Basketball Metro	26 , 537.50	0.00	1,650.00	24,887.50
2542	Baseball-Metro	12,816.00	0.00	7,393.71	5,422.29
2552	Cross Country-Metro	0.00	0.00	2,030.00	2,030.00-
2560	Football-Metro	39 , 208.26	0.00	6 , 404.50	32,803.76
2569	Swimming-Metro	3,414.00	0.00	9,732.51	6,318.51-
2572	Golf-Metro	0.00	0.00	21,408.00	21,408.00-
2579	Tennis-Metro	0.00	15.07	310.21	295.14-
2583	Gymnastics-Metro	844.00	0.00	180.00	664.00
2592	Track-Metro	5 , 660.50	0.00	6 , 539.48	878.98-
	TOTAL - ASB-Metro League	338,158.24	7,253.74	381,834.58	36,422.60-

ASB Fund Available Detail Report (by school) For Account Period - SEP. 2021 Thru AUG. 2022

Real Time ASB Fund-Undistributed 70ZZ

Activity Co	de Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	ZZ-General ASB	0.00	32,785.23	0.00	32,785.23
1001	ZZ-Receipt Clrng Acc	880.33	11,449.85	0.00	12,330.18
1002	Undistr Benevity	14,514.85	0.00	0.00	14,514.85
1080	ZZ-Investment Earnin	18,732.98	0.00	0.00	18,732.98
	TOTAL - ASB Fund-Undistribut	34,128.16	44,235.08	0.00	78,363.24