



ASB Fund Cost Center Balances

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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: AccountingOffice@seattleschools.org

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Adams Elementary
70AD

Activity Code	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 Elementary	0.00	43.66	0.00	43.66

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Arbor Heights Elementary
70AH

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	AH-General ASB	14,499.60	45,990.68	13,295.95	47,194.33
3005	AH-5th Grade Camp	27,179.75	0.00	23,679.50	3,500.25
TOTAL - ASB-Arbor Heights El		41,679.35	45,990.68	36,975.45	50,694.58

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB South Shore Middle School
70AK

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	AK-General ASB	310.00	6,851.77	1,200.00-	8,361.77
1030	AK-Annual	8,463.00	0.00	9,590.85	1,127.85-
3156	AK - Cof2024	0.00	0.00	56.81	56.81-
3157	AK - Cof2025	12,242.44	5,138.83	11,267.06	6,114.21
3158	AK - Cof2026	2,945.00	3,425.89	4,259.47	2,111.42
3159	AK - Cof2027	0.00	1,712.94	366.98	1,345.96
TOTAL - ASB South Shore Midd		23,960.44	17,129.43	24,341.17	16,748.70

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Alki Elementary
70AL

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	AL-General ASB	367.62	10,744.51	10,871.42	240.71
	TOTAL - ASB-Alki Elementary	367.62	10,744.51	10,871.42	240.71

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Bagley Elementary
70BA

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	BA-General ASB	6,295.00	10,116.02	12,346.05	4,064.97
	TOTAL - ASB-Bagley Elementar	6,295.00	10,116.02	12,346.05	4,064.97

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

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

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	BB-General ASB	0.00	2,405.34	0.00	2,405.34
	TOTAL - ASB-K-5 STEM @ Boren	0.00	2,405.34	0.00	2,405.34

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time

ASB-Ballard High School

70BD

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	BD-General ASB	122,106.99	537,888.88	132,452.84	527,543.03
1001	BD-Recpt Clrng Acct	0.00	0.00	0.00	0.00
1010	BD-Activity Cards	35,210.00	105.00	0.00	35,315.00
1030	BD-Annual	76,620.00	127,150.64	80,238.95	123,531.69
1090	BD-Newspaper	2,600.00	6,795.66	5,870.14	3,525.52
1140	BD-Vending Machine	308.10	0.00	0.00	308.10
2000	BD-Athletics - Gen.	40,500.52	50,000.00	87,091.56	3,408.96
2001	BD-Sports Partic Fee	0.00	0.00	7,695.00	7,695.00-
2030	BD-Baseball	0.00	120.58	2,564.28	2,443.70-
2040	BD-Boys Basketball	0.00	2,431.46	4,959.70	2,528.24-
2041	BD-Basketball - Girl	350.00	2,868.92	1,005.00	2,213.92
2046	BD-Cheerleaders	30.00	3,489.92	0.00	3,519.92
2052	BD-Co-Ed Cross Cntry	0.00	105.00	0.00	105.00
2060	BD-Football	0.00	239.13	624.24	385.11-
2072	BD-Coed Golf	0.00	914.58	0.00	914.58
2080	BD-Gymnastics	0.00	3,967.86	4,097.68	129.82-
2081	BD-Gymnastics - Girl	3,464.29	0.00	109.72	3,354.57
2130	BD-Boys Soccer	0.00	176.93	0.00	176.93
2131	BD-Soccer - Girls	0.00	1,600.00	0.00	1,600.00
2135	BD-Softball	0.00	101.87	213.69	111.82-
2170	BD-Swimming Team	0.00	224.51	0.00	224.51
2171	BD-Swimming-Girls	0.00	796.93	568.61	228.32
2179	BD-Tennis, Coed	0.00	209.72	0.00	209.72
2191	BD-Girls Track	0.00	0.00	2,477.25	2,477.25-
2192	BD-Track Coed	0.00	1,495.57	0.00	1,495.57
2200	BD-Volleyball - Girl	0.00	0.00	1,727.33	1,727.33-
2222	BD-Wrestling	0.00	1,083.90	1,061.69	22.21
3155	BD-Class of 2023	0.00	0.00	0.00	0.00
4004	BD-Assoc Prev/Treatm	0.00	0.00	0.00	0.00
4020	BD-Sp Aid Handicap	0.00	0.00	0.00	0.00
4058	BD-Asian Studt Union	98.10	30.46	109.21	19.35
4070	BD-Band - Marching	58,501.30	81,258.19	65,355.01	74,404.48
4080	BD-Black Stdt Union	0.00	0.00	0.00	0.00
4110	BD-Business Ed.	0.00	0.00	0.00	0.00
4160	BD-Creative Writing	0.00	0.00	0.00	0.00
4163	BD-Cultural Week	0.00	0.00	0.00	0.00
4165	BD-Dance	3,070.00	2,353.63	4,351.68	1,071.95
4170	BD-Debate	1,905.00	269.39	1,552.71	621.68
4180	BD-Distributive Ed.	32,780.62	3,326.86-	21,037.20	8,416.56
4190	BD-Drama	18,485.71	23,343.23	20,392.70	21,436.24
4200	BD-Ecology	0.00	124.60	0.00	124.60
4260	BD-French Club	0.00	0.00	25.03-	25.03
4270	BD-Fut. Bus. Leaders	0.00	0.00	0.00	0.00
4272	BD-FCCLA	122.97	1,543.34	0.00	1,666.31
4280	BD-Plant Club	0.00	541.00	0.00	541.00
4305	BD-Gay Straight Club	672.50	267.98	895.36	45.12
4334	BD-Feminist Club	0.00	2,831.17	0.00	2,831.17
4336	BD-Sunrise Hub	0.00	17.00	0.00	17.00
4360	BD-Honor Society	250.00	392.61	385.00	257.61
4425	BD-Lacrosse	4,552.50	2,596.20	4,805.30	2,343.40

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Ballard High School
70BD

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
4426	BD-Lacross, Girls	0.00	1,852.50	1,852.50	0.00
4430	BD-Union Latina-Loll	271.60	382.78	430.41	223.97
4465	BD-Biotech Club	7,015.54	639.58	607.57	7,047.55
4468	BD-Maritime Club	1,000.00	730.79	1,400.00	330.79
4481	BD-Model UN	0.00	0.00	0.00	0.00
4575	BD-Robotics	9,145.90	0.00	9,145.40	0.50
4605	BD-P I Club	0.00	0.00	41.76	41.76
4610	BD-School Store	3,605.98	4,000.00	3,391.30	4,214.68
4654	BD-Philosophy/Ethics	0.00	56.00	0.00	56.00
4665	BD-Unified Sports	110.00	3,863.19	0.00	3,973.19
4703	BD-Video Club	2,579.00	4,140.82	1,692.89	5,026.93
6000	BD-Undist Private Mo	285.63	374.62	0.00	660.25
TOTAL - ASB-Ballard High Sch		425,642.25	870,049.28	470,095.13	825,596.40

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Beacon Hill Elementary
70BH

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	BH-General ASB	0.00	4,244.72	0.00	4,244.72
6000	BH-Private Money	0.00	0.00	0.00	0.00
TOTAL - ASB-Beacon Hill Elem		0.00	4,244.72	0.00	4,244.72

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Blaine Elementary
70BL

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	BL-General ASB	23,384.56	14,056.54	22,721.22	14,719.88
1030	BL-Annual	9,345.00	13,094.60	6,220.00	16,219.60
1055	BL-Dances	543.65	0.00	284.99	258.66
2000	BL-Athletics	335.00	450.92	871.06	85.14-
2023	BL-Athletics	3,240.00	0.00	2,699.36	540.64
3156	BL - Cof2024	0.00	0.00	41.35	41.35-
3157	BL - Cof2025	13,910.00	760.00	22,593.23	7,923.23-
3158	BL - Cof2026	280.00	0.00	0.00	280.00
3159	BL - Cof2027	0.00	202.40	42.00	160.40
3160	BL - Cof2028	15,623.60	0.00	15,857.83	234.23-
4190	BL-Drama	16,400.02	11,172.67	20,975.85	6,596.84
4510	BL-Music	1,466.12	0.00	1,793.19	327.07-
TOTAL - ASB-Blaine Elementar		84,527.95	39,737.13	94,100.08	30,165.00

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Brighton Elementary
70BN

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	BN-General ASB	0.00	1,254.62	0.00	1,254.62
	TOTAL - ASB-Brighton Element	0.00	1,254.62	0.00	1,254.62

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Broadview Thompson Elem.
70BT

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	BT-General ASB	8,720.54	39,222.77	18,137.71	29,805.60
1030	BT-Annual	6,600.00	0.00	0.00	6,600.00
TOTAL - ASB-Broadview Thomps		15,320.54	39,222.77	18,137.71	36,405.60

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

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. 2024 Thru AUG. 2025

Real Time
ASB-Cedar Park Elementary
70CK

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	CK-General ASB	2,285.00	1,375.11	0.00	3,660.11
	TOTAL - ASB-Cedar Park Eleme	2,285.00	1,375.11	0.00	3,660.11

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time

ASB-Cleveland High School

70CL

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	CL-General ASB	17,742.14	19,791.54	21,733.43	15,800.25
1001	CL-Receipt Clr Acct	450.00	300.00-	0.00	150.00
1010	CL-Activity Cards	0.00	0.00	0.00	0.00
1030	CL-Annual	18,928.79	12,023.12	17,920.47	13,031.44
1140	CL-Vending Machine	313.64	0.00	0.00	313.64
2000	CL-Athletics - Gen.	1,090.52	5,657.00	6,991.48	243.96-
2030	CL-Boys Baseball	0.00	0.00	0.00	0.00
2040	CL-Boys Basketball	0.00	0.00	0.00	0.00
2041	CL-Girls Basketball	0.00	1,538.83	2,931.03	1,392.20-
2046	CL-Cheerleader	291.50	0.00	0.00	291.50
2052	CL-Cross Country	0.00	0.00	0.00	0.00
2060	CL-Football	0.00	0.00	0.00	0.00
2072	CL-Coed Golf	0.00	0.00	0.00	0.00
2130	CL-Boys Soccer	0.00	0.00	700.00	700.00-
2135	CL-Softball	0.00	0.00	0.00	0.00
2171	CL-Swimming Team	0.00	0.00	0.00	0.00
2190	CL-Boys Track	0.00	7.00	0.00	7.00
2200	CL-Volley Ball	0.00	55.00	0.00	55.00
2222	CL-Wrestling	5,703.35	0.00	4,116.87	1,586.48
3155	CL-Class of 2023	0.00	0.00	0.00	0.00
3156	CL - Cof2024	0.00	0.00	0.00	0.00
3157	CL - Cof2025	1,961.00-	4,299.66	2,040.56	298.10
3158	CL - Cof2026	1,845.67	1,578.21	549.34	2,874.54
3159	CL - Cof2027	1,532.94	353.29	456.06	1,430.17
3160	CL - Cof2028	131.00	0.00	53.21	77.79
4030	CL-Art Club	0.00	1,784.00	170.19	1,613.81
4058	CL#Asian Studt Union	18.20	622.24	120.50	519.94
4059	CL-African St Assoc	0.00	712.86	0.00	712.86
4080	CL-Black Student Un	207.16	338.23	238.09	307.30
4093	CL-That's Crafty	0.00	0.00	0.00	0.00
4108	CL-Business Club	0.00	270.00	0.00	270.00
4120	CL-Chess	0.00	0.00	0.00	0.00
4130	CL-Chinese	133.00	453.96	132.84	454.12
4155	CL-Fiber Arts Club	436.28	1,159.70	216.15	1,379.83
4170	CL-Debate Club	0.00	134.00	0.00	134.00
4173	CL-Lion Dance Club	0.00	676.59	119.58	557.01
4176	CL-eSport	0.00	176.00	0.00	176.00
4180	CL-Distributive Ed.	0.00	176.04	0.00	176.04
4190	CL-Drama	565.40	403.83	0.00	969.23
4200	CL-Fish and Roses	86.50	1,004.18	394.11	696.57
4204	CL-Habesha Club	340.48	712.00	311.56	740.92
4250	CL-Filipino Club	55.00	2,403.63	227.45	2,231.18
4268	CL-HOSA	4,321.97	5,312.00	522.05	9,111.92
4273	Cooking Club	0.00	125.61	0.00	125.61
4305	CL-GSA	0.00	321.00	0.00	321.00
4360	CL-Honor Society	250.00	0.00	457.81	207.81-
4405	CL-Japanese Club	210.31	256.54	0.00	466.85
4410	CL-Key Club	1,322.10	684.46	1,085.81	920.75
4420	CL-Latino	0.00	0.00	0.00	0.00
4424	CL-Latino	614.00	1,927.72	1,622.90	918.82

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Cleveland High School
70CL

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
4431	CL-K Pop Music	0.00	386.00	0.00	386.00
4450	CL-Library Club	55.00	2.05	0.00	57.05
4510	CL-Music	2,699.94	1,511.99	3,271.05	940.88
4514	CL-Muslim St Assoc	0.00	63.19	0.00	63.19
4541	CL-MENA-X	0.00	3.92	0.00	3.92
4561	CL-Badminton Club	120.00	15.00	0.00	135.00
4605	CL-Div Island Club	0.00	345.45	0.00	345.45
4643	CL-VN Student Assoc	0.00	737.40	272.25	465.15
4682	CL-Technology	129.00	68.00	0.00	197.00
4704	CL-Vietnamese Club	148.50	0.00	0.00	148.50
4705	CL-Voc Ind Arts	542.00	0.00	453.09	88.91
4706	CL-Wood Shop Club	137.97	0.00	20.62	117.35
4885	CL-Feminist Club	132.00	0.00	0.00	132.00
6000	CL-Private Monies	0.00	0.00	0.00	0.00
6500	CL-PM Studnt Suppt	0.00	100.00	0.00	100.00
TOTAL - ASB-Cleveland High S		58,593.36	67,891.24	67,128.50	59,356.10

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Concord Elementary
70CN

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	CN-General ASB	1,695.93	3,090.14	0.00	4,786.07
3005	CN-5th Grade Camp	0.00	0.00	0.00	0.00
TOTAL - ASB-Concord Elementa		1,695.93	3,090.14	0.00	4,786.07

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Coe Elementary
70CO

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	CO-General ASB	0.00	922.54	0.00	922.54
	TOTAL - ASB-Coe Elementary	0.00	922.54	0.00	922.54

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
 ASB-Center School
 70CS

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	CS-General ASB	3,288.88	44,538.25	5,448.44	42,378.69
1030	CS-Annual	2,400.00	0.00	3,811.13	1,411.13
1085	CS-Testing	840.00	0.00	0.00	840.00
3156	CS - Cof2024	0.00	0.00	0.00	0.00
3157	CS - Cof2025	1,863.01	1,296.00	0.00	3,159.01
4080	CS-Black Student Uni	0.00	300.00	0.00	300.00
4190	CS-Drama	136.00	4,000.00	0.00	4,136.00
4305	CS-GSA	0.00	0.00	0.00	0.00
4623	CS-Studns 4 Science	1,240.00	0.00	0.00	1,240.00
TOTAL - ASB-Center School		9,767.89	50,134.25	9,259.57	50,642.57

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Day Elementary
70DA

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	DA-General ASB	33,219.85	525.59-	15,057.48	17,636.78
	TOTAL - ASB-Day Elementary	33,219.85	525.59-	15,057.48	17,636.78

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-AS#2 @ Decatur
70DE

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	DE-General ASB	0.00	15,591.58	0.00	15,591.58
3155	DE-Cof2023	0.00	0.00	0.00	0.00
3156	DE-Cof2024	0.00	0.00	0.00	0.00
3157	DE-Cof2025	11,022.00	3,605.39	15,165.48	538.09
3158	DE-Cof2026	14,161.00	4,838.91	14,868.00	4,131.91
3159	DE-Cof2027	3,200.31	2,949.03	2,876.48	3,272.86
3160	DE-Cof2028	3,425.00	4,059.80	1,186.53	6,368.27
3161	DE-Class of 2029	4,405.00	1,407.80	2,400.03	3,412.77
3162	DE-Class of 2030	3,900.00	0.00	1,914.24	1,985.76
TOTAL - ASB-AS#2 @ Decatur		40,183.31	32,452.51	38,410.76	34,225.06

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Dearborn Park Elementary
70DP

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	DP-General ASB	953.00	309.06	491.31	770.75
	TOTAL - ASB-Dearborn Park El	953.00	309.06	491.31	770.75

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

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. 2024 Thru AUG. 2025

Real Time
ASB-Dunlap Elementary
70DU

Activity Code	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. 2024 Thru AUG. 2025

Real Time

ASB-Denny Middle School

70DY

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	DY-General ASB	4,841.96	9,308.45	9,780.85	4,369.56
1030	DY-Annual	7,825.00	10,350.75	7,672.04	10,503.71
2040	DY-Basketball Boys	0.00	34.40	0.00	34.40
2041	DY-Basketball Girls	0.00	0.65	0.00	0.65
2130	DY-Soccer Boys	572.00	370.00	0.00	942.00
2131	DY-Soccer Girls	1,208.00	291.12	1,499.12	0.00
2162	DY-Ultimate Frisbee	0.00	20.00	0.00	20.00
2192	DY-Track Coed	0.00	592.19	44.99	547.20
2200	DY-Volleyball Girls	1,203.00	218.73	0.00	1,421.73
3160	DY - Cof2028	0.00	255.83	0.00	255.83
3161	DY - Cof2029	0.00	204.65	365.61	539.04
3162	DY - Cof2030	0.00	549.83	75.94	473.89
4030	DY-Art	0.00	7.00	0.00	7.00
4040	DY-Ruby Bridges Walk	1,180.00	0.00	953.34	226.66
4305	DY-Gay Straight Alln	0.00	12.69	0.00	12.69
4510	DY-Music	6,461.50	0.00	1,838.50	4,623.00
4610	DY-School Store	0.00	1,813.62	0.00	1,813.62
4678	DY-Stdnt Advisory Com	0.00	44.57	0.00	44.57
TOTAL - ASB-Denny Middle Sch		23,291.46	24,774.48	22,230.39	25,835.55

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time

ASB-Eckstein Middle School

70EC

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	EC-General ASB	31,927.01	24,889.68	40,050.36	16,766.33
1010	EC-Activity Cards	4,590.00	0.00	0.00	4,590.00
1030	EC-Annual	26,675.00	5,651.92	16,345.00	15,981.92
2000	EC-General Athletics	0.00	0.00	0.00	0.00
2023	EC-Athletics	4,644.55	4,000.00	9,816.32	1,171.77-
3156	EC - Cof2024	0.00	0.00	30.00-	30.00
3157	EC - Cof2025	115,245.62	1,704.28	116,103.20	846.70
3158	EC - Cof2026	13,540.31	4,905.55	12,986.08	5,459.78
3159	EC - Cof2027	12,051.75	0.00	11,687.24	364.51
4030	EC-Art	0.00	0.00	0.00	0.00
4038	EC-SPED Coffee Cart	486.27	0.00	126.98	359.29
4071	EC-Band - State	0.00	0.00	0.00	0.00
4072	EC-Band/Trips	82,428.84	8,548.82	72,278.61	18,699.05
4190	EC-Drama	19,825.00	26,765.77	26,283.29	20,307.48
4510	EC-Music	37,000.04	2,658.89	32,093.21	7,565.72
4512	EC-Music Vocal	10,445.68	3,213.41	11,279.89	2,379.20
TOTAL - ASB-Eckstein Middle		358,860.07	82,338.32	349,020.18	92,178.21

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

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. 2024 Thru AUG. 2025

Real Time
ASB-Fairmount Park Elementary
70FP

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	FP-General ASB	8,016.99	369.01	7,893.99	492.01
	TOTAL - ASB-Fairmount Park E	8,016.99	369.01	7,893.99	492.01

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time

ASB-Franklin High School

70FR

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	FR-General ASB	6,221.26	9,739.66	11,933.16	4,027.76
1010	FR-Activity Cards	45.00	0.00	0.00	45.00
1030	FR-Annual	21,760.31	16,738.70	24,887.65	13,611.36
1070	FR-Homecoming	12,955.00	10,483.62	15,672.00	7,766.62
1090	FR-Newspaper	0.00	0.00	770.00	770.00-
2000	FR-Athletics - Gen.	1,988.67	16,985.28	8,610.26	10,363.69
2030	FR-Baseball - Boys	0.00	1,303.20	1,968.63	665.43-
2040	FR-Basketball - Boys	36,504.00	3,287.85	7,770.36	32,021.49
2041	FR-Basketball - Girl	0.00	8,008.47	4,500.00	3,508.47
2046	FR-Cheerleader	2,560.00	390.08	3,413.00	462.92-
2052	FR-Cross Cntry-Coed	0.00	119.06	99.32	19.74
2060	FR-Football	170.00	5,300.13	5,683.95	213.82-
2072	FR-Co-ed Golf	2,000.00	780.00	2,093.23	686.77
2130	FR-Soccer - Boys	0.00	342.20	0.00	342.20
2131	FR-Soccer - Girls	0.00	4,085.55	0.00	4,085.55
2135	FR-Softball	545.28	2,304.41	1,643.59	1,206.10
2162	FR-Ultimate Frisbee	0.00	319.55	0.00	319.55
2170	FR-Swimming Team	0.00	1,331.84	0.00	1,331.84
2181	FR-Tennis Girls	0.00	866.24	253.22	613.02
2200	FR-Volleyball - Girl	0.00	2,141.92	220.11	1,921.81
2222	FR-Wrestling	0.00	121.80	121.80	0.00
3156	FR - Cof2024	8.00	0.00	0.00	8.00
3157	FR - Cof2025	15,499.50	4,338.68	7,118.80	12,719.38
3158	FR - Cof2026	149.60	2,892.46	0.00	3,042.06
3159	FR - Cof2027	0.00	1,928.30	0.00	1,928.30
3160	FR - Cof2028	852.00	482.08	0.00	1,334.08
4031	FR-Art - Ceramics	0.00	30.00	0.00	30.00
4034	FR-Anime	0.00	236.12	0.00	236.12
4048	FR-Art of Resistance	177.00	863.29	283.96	756.33
4051	FR-Asian Std't Coal	2,593.08	4,507.41	240.79	6,859.70
4067	FR-Band Flag	5,072.16	0.00	1,476.59	3,595.57
4080	FR-Black Std't Union	213.00	500.00	0.00	713.00
4120	FR-Chess	0.00	326.74	0.00	326.74
4137	FR-Black Girl Magic	850.00	0.00	705.00	145.00
4140	FR-Medical Club	0.00	297.95	0.00	297.95
4160	FR-DECA -Creative Wr	0.00	0.00	0.00	0.00
4165	FR-Lion Dance Team	0.00	1,573.86	0.00	1,573.86
4166	FR-Dance Posse	0.00	2,309.88	0.00	2,309.88
4190	FR-Drama	20,231.27	41,207.51	24,375.44	37,063.34
4195	FR-Earth Corps	0.00	298.98	0.00	298.98
4210	FR-Electronics Club	0.00	0.00	0.00	0.00
4235	FR-Fashion Club Rev	490.00	0.00	6.51	483.49
4250	FR-Filipino Club	289.00	989.96	436.80	842.16
4305	FR-GSA	0.00	0.61	0.00	0.61
4337	FR-Digital Music Com	0.00	446.70	22.62	424.08
4360	FR-Honor Society	388.45	5,166.05	385.00	5,169.50
4405	FR-Japanese Club	0.00	1,114.85	240.00	874.85
4410	FR-Key Club	5,581.00	6,285.73	4,850.55	7,016.18
4425	FR-Lacrosse	0.00	290.00	0.00	290.00
4430	FR-Latino Club	715.00	1,047.00	0.00	1,762.00

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
 ASB-Franklin High School
 70FR

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
4477	FR-Mock Trial	6,431.00	3,018.83	5,393.24	4,056.59
4511	FR-Music-Instrument	700.00	1,296.48	1,161.20	835.28
4514	FR-Muslim	0.00	808.30	0.00	808.30
4515	FR-Victory Club	0.00	218.35	0.00	218.35
4561	FR-Badminton	12.40	38.00	0.00	50.40
4575	FR-Robot - XBOT	44.00	100.68	0.00	144.68
4620	FR-Science	0.00	216.00	0.00	216.00
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		145,045.98	167,951.36	136,336.78	176,660.56

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2024 Thru AUG. 2025

Real Time

ASB-Garfield High School

70GA

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	GA-General ASB	5,434.39	2,639.39	2,236.81	5,836.97
1001	GA-Receipt Clr Acct	400.00	0.00	0.00	400.00
1010	GA-Activity Cards	27,250.00	0.00	3,851.63-	31,101.63
1030	GA-Annual	54,003.85	42,299.67	63,040.02	33,263.50
1055	GA-Dances	14,004.05	9,568.62	9,579.15	13,993.52
1090	GA-Newspaper	5,179.31	1,869.85	660.56-	7,709.72
1095	GA-Office Supplies	0.00	25.00	0.00	25.00
1140	GA-Vending	5,592.83	0.00	0.00	5,592.83
2000	GA-Athletics - Gen.	6,917.54	0.00	11,965.06	5,047.52-
2011	GA-Athletics - Girls	0.00	640.00	0.00	640.00
2041	GA-Basketball - Girl	0.00	187.24	0.00	187.24
2046	GA-Cheerleader	100.00	0.00	4,524.09	4,424.09-
2052	GA-Cross Cntry-Coed	250.00	5,511.40	712.00	5,049.40
2060	GA-Football	0.00	168.53	0.00	168.53
2072	GA-Golf - Coed	0.00	606.96	0.00	606.96
2131	GA-Soccer - Girls	0.00	310.87	0.00	310.87
2135	GA-Softball	0.00	597.40	0.00	597.40
2170	GA-Swimming Team	0.00	68.85	0.00	68.85
2171	GA-Swimming - Girls	0.00	2,625.28	0.00	2,625.28
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-Track - Boys	0.00	256.87-	0.00	256.87-
2191	GA-Track - Girls	0.00	452.54	0.00	452.54
2200	GA-Volleyball - Girl	0.00	695.51	350.00	345.51
3156	GA - Cof2024	0.00	23,199.70	0.00	23,199.70
3157	GA - Cof2025	26,377.60	3,166.50	14,032.00	15,512.10
3158	GA - Cof2026	0.00	1,554.46	54.62	1,499.84
3159	GA - Cof2027	0.00	1,268.00	28.64	1,239.36
4007	GA-Trivia Club	0.00	300.00	0.00	300.00
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
4050	GA-Asian Club	94.50	0.00	0.00	94.50
4073	GA-Band-Drum Line	0.00	2,809.04	2,575.00	234.04
4080	GA-Nat Soc Black Eng	0.00	884.91	0.00	884.91
4081	GA-Black Student U	0.00	253.26	0.00	253.26
4118	GA-Cape/CSA	0.00	255.00	0.00	255.00
4120	GA-Chess	0.00	384.48	0.00	384.48
4160	GA-Creative Writing	0.00	610.00-	1,179.33	1,789.33-
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	200.00	371.95	0.00	571.95
4180	GA-Distributive Ed.	1,816.95	12,719.62	9,255.20	5,281.37
4190	GA-Drama	0.00	2,795.60	0.00	2,795.60
4195	GA-Earth Corps	0.00	801.78	0.00	801.78
4200	GA-Ecology	0.00	157.63	0.00	157.63
4235	GA-Fashion Club	0.00	350.00	0.00	350.00

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2024 Thru AUG. 2025

Real Time

ASB-Garfield High School

70GA

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
4251	GA-Pilipinx Stu Asso	0.00	500.00	0.00	500.00
4268	GA-HOSA	0.00	38.50	0.00	38.50
4360	GA-Honor Society	0.00	1,497.40	0.00	1,497.40
4372	GA-Stud Agnst Homles	0.00	114.15	0.00	114.15
4405	GA-Japanese Club	0.00	1,196.10	0.00	1,196.10
4406	GA-Jr Statesmn/Amer	0.00	329.19	0.00	329.19
4419	GA-Key Club	464.00	5,336.03	46.50	5,753.53
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	653.16	300.65	600.00	353.81
4512	GA-Vocal Music	743.00	9,550.98	5,718.82	4,575.16
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	2,089.00	5,303.49	0.00	7,392.49
4660	GA-Spanish	0.00	134.75	0.00	134.75
4662	GA-Raza Unidas	0.00	661.50	573.48	88.02
4665	GA-Unified Sports	0.00	600.00	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		151,570.18	163,320.23	121,958.53	192,931.88

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Gatewood Elementary
70GD

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	GD-General ASB	18,272.00	38,111.65	16,352.16	40,031.49
	TOTAL - ASB-Gatewood Element	18,272.00	38,111.65	16,352.16	40,031.49

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

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. 2024 Thru AUG. 2025

Real Time
ASB-Greelake Elementary
70GL

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	GL-General ASB	14,100.16	18,665.01	27,404.86	5,360.31
	TOTAL - ASB-Greelake Element	14,100.16	18,665.01	27,404.86	5,360.31

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Gatzert Elementary
70GT

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	GT-General ASB	0.00	6,766.96	0.00	6,766.96
	TOTAL - ASB-Gatzert Elementa	0.00	6,766.96	0.00	6,766.96

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Greenwood Elementary
70GW

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	GW-General ASB	15,290.57	14,234.77	10,859.00	18,666.34
	TOTAL - ASB-Greenwood Elemen	15,290.57	14,234.77	10,859.00	18,666.34

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time

ASB-Hamilton Middle School

70HA

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	HA-General ASB	1,830.29	41,769.61	2,652.06	40,947.84
1030	HA-Annual	17,318.75	3,635.00	12,900.00	8,053.75
1055	HA-Dances	0.00	1,000.00	0.00	1,000.00
3156	HA - Cof2024	0.00	0.00	0.00	0.00
3157	HA - Cof2025	5,562.00	5,217.00	11,743.57	964.57-
3158	HA - Cof2026	3,339.31	5,715.00	9,722.82	668.51-
3159	HA - Cof2027	8,169.90	5,000.00	9,030.89	4,139.01
4062	HA-Coalition APISU	521.79	1,000.00	945.59	576.20
4086	HA-BL/BR Stud Union	1,855.39	1,000.00	599.86	2,255.53
4120	HA-Chess/Ping-Pong	0.00	1,000.00	0.00	1,000.00
4160	HA-Creative Writing	76.00	1,000.00	989.60	86.40
4177	HA-Magic the Gatheri	0.00	1,000.00	976.03	23.97
4190	HA-Drama	0.00	1,000.00	671.34	328.66
4214	HA-D&D	0.00	1,000.00	134.38	865.62
4300	HA-Garden Club	0.00	1,000.00	999.85	0.15
4305	HA-Gay Straight Alln	0.00	2,486.00	60.91	2,425.09
4411	HA-Jewish St Union	0.00	1,000.00	615.58	384.42
4423	HA-Latino Leadership	1,567.36	1,000.00	1,646.08	921.28
4510	HA-Music	46,135.09	0.00	8,129.09	38,006.00
4511	HA-Music-Instrument	0.00	1,000.00	38,336.00	37,336.00-
4719	HA-Study Club	0.00	1,000.00	67.89	932.11
TOTAL - ASB-Hamilton Middle		86,375.88	76,822.61	100,221.54	62,976.95

Real Time
ASB-Hawthorne Elementary
70HE

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

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-Hawthorne Elemen	0.00	2,630.32	0.00	2,630.32

Real Time
ASB-Highland Park Elementary
70HK

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	HK-General ASB	3,425.69	6,259.67	4,786.88	4,898.48
	TOTAL - ASB-Highland Park El	3,425.69	6,259.67	4,786.88	4,898.48

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-High Point Elementary
70HP

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	HP-General ASB	1,773.41	2,704.92	0.00	4,478.33
	TOTAL - ASB-High Point Eleme	1,773.41	2,704.92	0.00	4,478.33

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Hay Elementary
70HY

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	HY-General ASB	14,093.24	16,490.52	9,760.71	20,823.05
	TOTAL - ASB-Hay Elementary	14,093.24	16,490.52	9,760.71	20,823.05

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2024 Thru AUG. 2025

Real Time

ASB-Ingraham High School

70IN

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	IN-General ASB	8,143.00	12,021.81	6,476.45	13,688.36
1001	IN-Receipt Clrng Acc	190.00	0.00	0.00	190.00
1010	IN-Activity Cards	26,024.02	9,417.00	7,140.70	28,300.32
1030	IN-Annual	50,830.34	60,935.00	52,307.26	59,458.08
1039	IN-Award/Trophy Case	0.00	101.00	0.00	101.00
1055	IN-Dances	39,180.00	16,683.00	37,515.52	18,347.48
1060	IN-Executive Council	0.00	43.00	0.00	43.00
1090	IN-Newspaper	107.26	864.00	0.00	971.26
1140	IN-Vending	2,074.58	0.00	0.00	2,074.58
2000	IN-Athletics - Gen.	68,768.82	17,740.00	22,783.50	63,725.32
2030	IN-Baseball - Boys	0.00	2,017.00	3,326.84	1,309.84-
2040	IN-Basketball - Boys	0.00	1,943.00	1,307.40	635.60
2041	IN-Girls Basketball	675.00	1,262.00	1,198.71	738.29
2046	IN-Cheer	25,610.66	7,873.00	6,610.40	26,873.26
2050	IN-Cross Country,Boy	0.00	1,757.00	1,721.46	35.54
2056	IN-Gril Bowling	8,140.00	732.00	8,176.40	695.60
2060	IN-Football	6,579.72	2,593.00	6,317.57	2,855.15
2080	IN-Gymnastics	0.00	0.00	0.00	0.00
2081	IN-Girls Gymnastics	706.09	685.00	0.00	1,391.09
2130	IN-Boys Soccer	0.00	3,094.00	4,188.73	1,094.73-
2131	IN-Girls Soccer	0.00	9,417.00	4,856.65	4,560.35
2135	IN-Softball	0.00	2,060.00	0.00	2,060.00
2162	IN-Ultimate Frisbee	0.00	1,065.00	16.98	1,048.02
2171	IN-Swim Club	475.00	3,832.00	2,271.43	2,035.57
2174	Coed Water Polo	0.00	99.00	0.00	99.00
2180	IN-Tennis-Boys	0.00	598.00	0.00	598.00
2181	IN-Golf	0.00	900.00	0.00	900.00
2192	IN-Coed Track	0.00	3,224.00	3,324.56	100.56-
2200	IN-Volleyball - Girl	0.00	5,334.00	473.40	4,860.60
2222	IN-Wrestling	850.00	163.00	0.00	1,013.00
3152	IN-Class of 2020	0.00	0.00	0.00	0.00
3156	IN - Cof2024	0.00	0.00	0.00	0.00
3157	IN - Cof2025	16,355.55	15,616.00	18,328.53	13,643.02
3158	IN - Cof2026	219.86	6,859.00	0.00	7,078.86
3159	IN - Cof2027	0.00	2,214.00	0.00	2,214.00
3160	IN - Cof2028	0.00	100.00	0.00	100.00
4010	IN-East African Club	0.00	345.00	89.10	255.90
4030	IN-Art	0.00	0.00	0.00	0.00
4043	IN-Suicide Prev Team	0.00	794.00	0.00	794.00
4050	Asian Student Assoc	0.00	350.00	18.12	331.88
4060	IN-Auto Club	0.00	2,747.00	0.00	2,747.00
4080	IN7-Black Stdt Union	123.00	1,288.00	1,247.52	163.48
4120	IN-Chess Club	0.00	173.00	75.00	98.00
4144	IN-community Serv	0.00	141.00	36.40	104.60
4160	IN-Creative Writing	0.00	0.00	0.71	0.71-
4170	IN-Debate	0.00	6,820.00	77.00	6,743.00
4171	IN-Step	0.00	180.00	0.00	180.00
4189	IN-Improv Club	0.00	177.00	0.00	177.00
4214	IN-Dungeons&Dragons	0.00	142.00	0.00	142.00
4220	IN-Environmental Ed	0.00	1,494.00	0.00	1,494.00

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time

ASB-Ingraham High School
70IN

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
4222	IN-Mountain Rams	0.00	464.00	0.00	464.00
4230	IN-Euro Challenge Cl	6,050.00	50.00	5,678.97	421.03
4235	IN-Passion 4 Fashion	0.00	29.00	0.00	29.00
4260	IN-French Club	0.00	208.00	0.00	208.00
4268	IN - HOSA	0.00	748.00	0.00	748.00
4270	IN-Fut. Bus. Leaders	0.00	929.00	0.00	929.00
4272	IN-FCCLA	0.00	24,984.00	0.00	24,984.00
4283	IN-Taylor Swift	0.00	72.00	0.00	72.00
4301	IN-Greenhse Garden'g	0.00	152.00	0.00	152.00
4305	IN-Gay/Straight Alli	153.00	1,856.00	0.00	2,009.00
4308	IN-Feminism Club	0.00	2,249.00	0.00	2,249.00
4331	IN-Cultural Exchange	0.00	239.00	0.00	239.00
4360	IN-Honor Society	80.00	465.00	540.71	4.29
4371	IN-Unicef Club	0.00	596.00	0.00	596.00
4375	IN-Human Relations	0.00	1,304.00	0.00	1,304.00
4380	IN-Intl Club	0.00	224.00	0.00	224.00
4406	IN-Jr Statesmn/Amer	0.00	1,032.00	0.00	1,032.00
4410	IN-Key Club	1.00	665.00	294.50	371.50
4411	IN-Jewish Club	0.00	219.00	7.48	211.52
4417	IN-Latino Club	3,083.77	2,352.00	1,599.23	3,836.54
4420	IN-Lang Arts Club	0.00	43.00	0.00	43.00
4425	IN-Lacrosse	0.00	735.00	0.00	735.00
4470	IN-Math Club	0.00	81.00	0.00	81.00
4472	IN-MESA	0.00	159.00	0.00	159.00
4477	IN-Mock Trial Club	1,860.00	1,002.00	1,450.00	1,412.00
4480	IN-Global Issue Ntwk	0.00	93.00	0.00	93.00
4500	IN-Music	3,862.02	706.00	1,916.75	1,239.27
4510	IN-Music	52,195.32	33,111.00	79,424.91	5,881.41
4511	IN-Music-Instrument	30,937.73	9,243.00	18,456.17	21,724.56
4514	IN-Muslim Stud Assoc	0.00	22.00	0.00	22.00
4520	IN-Native American	0.00	2,275.00	0.00	2,275.00
4540	IN-Orchestra	740.00	6,042.00	624.69	6,157.31
4573	IN-RAM Club	0.00	580.00	0.00	580.00
4575	IN-Robot - XBOT	0.00	1,342.00	0.00	1,342.00
4580	IN-Rocket Club	3,850.00	6,088.00	9,869.12	68.88
4600	IN-Gun Safety	0.00	113.00	0.00	113.00
4602	IN-Sailing	0.00	50.00	0.00	50.00
4618	IN-Girls in Science	0.00	157.00	0.00	157.00
4625	IN - Neuroscience Cl	0.00	48.00	0.00	48.00
4682	IN-Technology (TSA)	0.00	1,149.00	0.00	1,149.00
4686	IN-Table Tennis	0.00	13.00	0.00	13.00
4693	IN-Color Guard Club	0.00	424.00	0.00	424.00
4707	IN-Film Club	0.00	164.00	0.00	164.00
4711	IN-Weight Trng Club	0.00	238.00	0.00	238.00
4717	Water First Club	0.00	263.00	0.00	263.00
4718	Ingraham-Mariachi	4,842.75	0.00	4,097.45	745.30
4727	IN-Cross Out Cancer	0.00	27.00	0.00	27.00
4740	IN-# Hasta La Raiz	0.00	293.00	0.00	293.00
4741	IN-Grandma Club	0.00	95.00	0.00	95.00
4742	IN-Amnesty Intl	38.00	148.00	0.00	186.00

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Ingraham High School
70IN

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
4743	IN- K-POP Club	0.00	194.00	0.00	194.00
4744	IN-Book Club	0.00	70.00	0.00	70.00
4745	IN-Pre-Dental Club	0.00	539.00	0.00	539.00
4771	IN-Girls Who Code	0.00	820.00	0.00	820.00
TOTAL - ASB-Ingraham High Sc		362,746.49	309,644.81	313,846.32	358,544.98

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time

ASB-Hazel Wolfe K-8

70JA

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	JA-ASB General	2,411.02	10,558.43	4,105.51	8,863.94
1030	JA-Annual	20.00	0.00	0.00	20.00
2040	JA-Basketball-Boys	90.00	0.00	0.00	90.00
2041	JA-Basketball-Girls	150.00	0.00	0.00	150.00
2130	JA-Soccer - Boys	360.00	0.00	0.00	360.00
2131	JA-Soccer - Girls	225.00	0.00	0.00	225.00
2161	JA-Ult Frisbee-Coed	255.00	0.00	0.00	255.00
2192	JA-Track - Coed	105.00	0.00	0.00	105.00
2200	JA-Volleyball	225.00	0.00	0.00	225.00
6000	Private Money	50.00	0.00	0.00	50.00
TOTAL - ASB-Hazel Wolfe K-8		3,891.02	10,558.43	4,105.51	10,343.94

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Jane Addams Middle School
70JM

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	JM-ASB General	4,395.27	22,494.83	9,901.18	16,988.92
1030	JM-Annual	16,465.24	6,017.71	22,250.17	232.78
1080	JM-Investmt Earngs	0.00	0.00	0.00	0.00
3147	JM-Class of 2015	0.00	0.00	0.00	0.00
3151	Class of 2019	0.00	0.00	0.00	0.00
3152	Class of 2020	6,911.00	0.00	0.00	6,911.00
3156	JM - Cof2024	0.00	0.00	0.00	0.00
3157	JM - Cof2025	43,262.00	8,811.16	57,604.53	5,531.37-
3158	JM - Cof2026	13,741.00	274.82-	4,083.90	9,382.28
4037	JM-Manga/Anime Art	1,692.00	2,324.98	2,933.39	1,083.59
4038	JM-SPED Club	142.10	0.00	4.19	137.91
4080	JM-Black Student Un	615.68	0.00	259.80	355.88
4184	JM-Theater Club	21,423.73	39,530.17	8,631.66	52,322.24
4424	JM-Latinx Student	36.00	238.89	306.29	31.40-
4510	JM-Music	10,414.62	9,942.25	5,853.06	14,503.81
	TOTAL - ASB-Jane Addams Midd	119,098.64	89,085.17	111,828.17	96,355.64

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Kimball Elementary
70KI

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	KI-General ASB	0.00	14,936.31	1,153.87	13,782.44
	TOTAL - ASB-Kimball Elementa	0.00	14,936.31	1,153.87	13,782.44

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Lafayette Elementary
70LA

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	LA-General ASB	54,834.50	14,418.95	30,235.99	39,017.46
	TOTAL - ASB-Lafayette Elemen	54,834.50	14,418.95	30,235.99	39,017.46

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2024 Thru AUG. 2025

Real Time

ASB-Lincoln HS

70LC

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	LC-General ASB	50,221.98	36,419.98	82,097.85	4,544.11
1010	LC-Activity Cards	78,435.00	0.00	0.00	78,435.00
1030	LC-Annual	77,080.00	110,113.97	35,136.63	152,057.34
1080	LC - Int Income	0.00	16,488.22	0.00	16,488.22
1090	LC-Newspaper	1,469.26	0.00	3,448.76	1,979.50-
1141	LC-Vending Machine	686.27	780.15	0.00	1,466.42
2000	LC-General Athletics	18,932.66	0.00	45,234.67	26,302.01-
2023	LC-Athletics	2,100.00	2,771.91	5,167.83	295.92-
2030	LC-Baseball	0.00	2,392.47	1,216.97	1,175.50
2040	LC-Basketball-Boys	195.00	221.24	0.00	416.24
2041	LC-Basketball-Girls	9,875.00	429.54	6,841.64	3,462.90
2046	LC-Cheer	15,891.02	0.00	10,588.19	5,302.83
2052	LC-Co Ed Cross Cntry	1,245.00	2,130.05	2,617.12	757.93
2056	LC-Girl Bowling	1,200.00	338.65	0.00	1,538.65
2060	LC-Football	13,385.47	6,614.24	13,380.97	6,618.74
2072	LC-Coed Golf	50.00	868.00	0.00	918.00
2081	LC-Gym Girls	820.00	0.00	1,988.09	1,168.09-
2130	LC-Soccer - Boys	0.00	2,046.36	0.00	2,046.36
2131	LC-Soccer - Girls	675.00	1,840.67	0.00	2,515.67
2135	Softball -Fast Pitch	1,236.00	320.21	1,319.15	237.06
2171	LC-Swimming-Girls	4,164.00	2,885.56	3,870.20	3,179.36
2179	LC-Tennis-Coed	0.00	0.00	0.00	0.00
2191	LC-Track - Girls	238.00	438.31	522.64	153.67
2200	LC-Volleyball-Girls	16,225.00	23,192.80	13,229.30	26,188.50
2222	LC-Wrestling	315.00	4,873.30	799.50	4,388.80
3154	LC-Class of 2022	0.00	21.45	0.00	21.45
3156	LC - Cof2024	0.00	0.00	605.00-	605.00
3157	LC - Cof2025	24,815.00	9,712.88	26,388.30	8,139.58
3158	LC - Cof2026	32,114.44	1,302.85	26,072.20	7,345.09
3159	LC - Cof2027	1,954.00	143.86	644.15	1,453.71
3160	LC - Cof2028	1,612.00	0.00	822.52	789.48
4058	LC - Asian Student U	1,115.00	1,795.66	1,307.38	1,603.28
4066	LC-Band	232,129.99	3,299.63	210,315.50	25,114.12
4068	LC-Honk Band Club	429.67	0.00	89.54	340.13
4086	LC - Black Student U	564.00	618.62	20.97-	1,203.59
4092	LC-Mural Club	0.00	50.00	0.00	50.00
4130	LC-Chinese Club	417.62	0.00	10.87	406.75
4159	LC-Craft Club	20.00	244.86	0.00	264.86
4160	LC-Writing Club	108.61	33.00	0.00	141.61
4170	LC-Debate Club	2,441.50	353.25	635.00	2,159.75
4179	LC-K-Dance Club	646.00	1,466.00	2,558.49	446.49-
4180	LC-Distributive Ed	23,162.30	0.00	53,241.32	30,079.02-
4190	LC-Drama	86,418.96	11,182.25	45,407.38	52,193.83
4206	LC-Bread Club	0.00	137.70	0.00	137.70
4221	LC-Outdoor Adventure	0.00	1,200.00	0.00	1,200.00
4222	LC - Fishing Club	460.00	0.00	0.00	460.00
4268	LC - HOSA	0.00	120.00	0.00	120.00
4305	LC - SAGA - Sexualit	374.00	720.52	165.00	929.52
4316	LC-Choir	783.00	3,567.14	2,740.75	1,609.39
4335	LC - Hip Hop Dance C	852.00	2,533.10	0.00	3,385.10

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time

ASB-Lincoln HS

70LC

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
4360	LC-Nat'l Honor Soc	0.00	212.00	0.00	212.00
4406	LC - Junior Statesme	0.00	90.00	0.00	90.00
4412	LC - House Elf Liber	0.00	6.00	0.00	6.00
4424	LC - Latinx Student	402.00	62.72	69.16	395.56
4455	LC-Poetry	0.00	229.08	0.00	229.08
4470	LC - Math Club	4,124.00	2,022.35	2,016.07	4,130.28
4477	LC-Mock Trial	1,654.00	17.42	600.00	1,071.42
4481	LC-Model United Natn	145.00	1,179.00	0.00	1,324.00
4540	LC-Orchestra	565.61	11,290.08	321.75	11,533.94
4575	LC - Robotics Club	5,126.25	0.00	5,055.95	70.30
4610	LC-Student Stores	2,464.56	0.00	8,251.70	1,212.86
4616	LC-Astronautics Club	240.00	1,541.43	0.00	1,781.43
4617	LC - Women in Busine	657.32	0.00	0.00	657.32
4618	LC - Seattle Girls i	25.00	131.40	0.00	156.40
4627	LC-Ethics Bowl	156.00	0.00	0.00	156.00
4665	LC-Unified Sports	13,093.00	8,998.76	10,479.53	11,612.23
4693	LC-Colour Guard	0.00	465.00	400.96	64.04
4707	LC - Film Club	142.00	0.00	0.00	142.00
TOTAL - ASB-Lincoln HS		740,652.49	279,913.64	624,427.06	396,139.07

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Leschi Elementary
70LE

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	LE-General ASB	4,131.05	7,086.42	5,374.48	5,842.99
	TOTAL - ASB-Leschi Elementar	4,131.05	7,086.42	5,374.48	5,842.99

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Loyal Heights Elementary
70LH

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	LH-General ASB	24,045.00	16,483.09	22,136.38	18,391.71
	TOTAL - ASB-Loyal Heights El	24,045.00	16,483.09	22,136.38	18,391.71

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Lowell Elementary
70LL

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	LL-General ASB	0.00	30,302.32-	34,381.50-	4,079.18
6000	LL-Private Monies	0.00	0.00	0.00	0.00
TOTAL - ASB-Lowell Elementar		0.00	30,302.32-	34,381.50-	4,079.18

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

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. 2024 Thru AUG. 2025

Real Time
ASB-Latona Elementary
70LT

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	LT-General ASB	698.00	15,866.26	5,040.72	11,523.54
	TOTAL - ASB-Latona Elementar	698.00	15,866.26	5,040.72	11,523.54

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Lawton Elementary
70LW

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	LW-General ASB	0.00	16.63	0.00	16.63
	TOTAL - ASB-Lawton Elementar	0.00	16.63	0.00	16.63

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-APP@Lincoln
70LX

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	LX-General ASB	0.00	13,786.37	0.00	13,786.37
	TOTAL - ASB-APP@Lincoln	0.00	13,786.37	0.00	13,786.37

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Madison Middle School
70MA

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	MA-General ASB	31,619.90	35,915.78	22,189.43	45,346.25
1030	MA-Annual/Yearbook	16,874.23	26,286.21	18,089.00	25,071.44
1080	MA-Investment Earnin	0.00	4,416.40	0.00	4,416.40
1120	MA-Sales and Drives	0.00	453.68	0.00	453.68
2000	MA-General Athletics	0.00	0.00	0.00	0.00
2023	MA-Athletics	7,853.93	5,948.76	7,667.58	6,135.11
3156	MA - Cof2024	0.00	0.00	0.00	0.00
3157	MA - Cof2025	16,091.00	1,191.73	15,440.40	1,842.33
3158	MA - Cof2026	0.00	1,959.74	0.00	1,959.74
3159	MA - Cof2027	2,889.00	295.46	2,739.56	444.90
4047	MA-Where EV1 Belongs	2,073.25	5,967.14	1,761.76	6,278.63
4190	MA-Drama	0.00	6,125.16	599.51	5,525.65
4510	MA-Music	72,706.93	9,859.95	70,239.40	12,327.48
6500	MA-PM Studnt Suppt	0.00	400.00	0.00	400.00
TOTAL - ASB-Madison Middle S		150,108.24	98,820.01	138,726.64	110,201.61

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-McClure Middle School
70MC

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	MC-General ASB	4,799.31	9,066.40	15,725.52	1,859.81-
1010	MC-Activity Cards	390.00	0.00	0.00	390.00
1030	MC-Annual	13,795.31	3,000.00	4,410.00	12,385.31
1120	MC-Sales and Drives	140.00	0.00	0.00	140.00
2000	MC-Athletics	560.00	6,000.00	7,729.90	1,169.90-
3030	MC-Homeroom	0.00	2,000.00	807.64	1,192.36
3156	MC - Cof2024	0.00	0.00	0.00	0.00
3300	MC-Homeroom	0.00	5,000.00	1,677.80	3,322.20
4380	MC-Internatnl. Club	0.00	1,000.00	900.00	100.00
4510	MC-Music	0.00	2,000.00	1,862.74	137.26
4610	MC-School Store	0.00	1,000.00	0.00	1,000.00
TOTAL - ASB-McClure Middle S		19,684.62	29,066.40	33,113.60	15,637.42

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-McDonald Elementary
70MD

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	MD-General ASB	63,083.79	9,447.48	42,361.77	30,169.50
	TOTAL - ASB-McDonald Element	63,083.79	9,447.48	42,361.77	30,169.50

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Maple Elementary
70ME

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	ME-General ASB	7,305.31	30,771.28	2,738.42	35,338.17
	TOTAL - ASB-Maple Elementary	7,305.31	30,771.28	2,738.42	35,338.17

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-McGilvra Elementary
70MG

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	MG-General ASB	31,684.96	20,297.02	29,736.41	22,245.57
	TOTAL - ASB-McGilvra Element	31,684.96	20,297.02	29,736.41	22,245.57

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Magnolia
70MN

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	MN-General ASB	20,036.00	23,415.00	14,500.65	28,950.35
	TOTAL - ASB-Magnolia	20,036.00	23,415.00	14,500.65	28,950.35

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Madrona Elementary
70MO

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	MO-General ASB	57.00	3,234.53	398.56	2,892.97
	TOTAL - ASB-Madrona Elementa	57.00	3,234.53	398.56	2,892.97

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Mercer Middle School
70MR

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	MR-General ASB	19,341.00	25,024.80	17,395.00	26,970.80
1030	MR-Annual	0.00	0.00	0.00	0.00
TOTAL - ASB-Mercer Middle Sc		19,341.00	25,024.80	17,395.00	26,970.80

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Montlake Elementary
70MT

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	MT-General ASB	0.00	386.66	0.00	386.66
	TOTAL - ASB-Montlake Element	0.00	386.66	0.00	386.66

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Muir Elementary
70MU

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	MU-General ASB	155.15	177.94	0.00	333.09
	TOTAL - ASB-Muir Elementary	155.15	177.94	0.00	333.09

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Meany Middle School
70MY

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	MY-General ASB	7,184.50	11,799.41	6,733.01	12,250.90
1030	MY-Annual/Yearbook	6,317.93	3,272.89	7,001.88	2,588.94
1100	MY-Production	4,338.00	2,046.00	3,464.80	2,919.20
2131	MY-Girls Soccer	463.00	0.00	435.58	27.42
2200	MY-Volleyball, Girls	0.00	450.00	130.86	319.14
3000	MY-Undist. Classes	0.00	300.00	0.00	300.00
4030	MY-Art Club	0.00	277.00	0.00	277.00
4161	MY-Sewing	0.00	200.00	0.00	200.00
4298	MY-LGBTQ	0.00	200.00	178.75	21.25
4461	MY-Lego Club	0.00	450.00	176.40	273.60
4462	MY-Ping Pong Club	187.00	200.00	337.66	49.34
TOTAL - ASB-Meany Middle Sch		18,490.43	19,195.30	18,458.94	19,226.79

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-North Beach Elementary
70NB

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	NB-General ASB	8,943.26	3,150.82	10,037.72	2,056.36
	TOTAL - ASB-North Beach Elem	8,943.26	3,150.82	10,037.72	2,056.36

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-NOMS/Coho
70NC

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	NC-General ASB	0.00	4,709.95	0.00	4,709.95
	TOTAL - ASB-NOMS/Coho	0.00	4,709.95	0.00	4,709.95

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Northgate Elementary
70NG

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	NG-General ASB	1,820.00	2,647.03	2,474.37	1,992.66
	TOTAL - ASB-Northgate Elemen	1,820.00	2,647.03	2,474.37	1,992.66

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time

ASB-Nathan Hale High School

70NH

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	NH-General ASB	19,353.55	58,927.67	19,990.77	58,290.45
1010	NH-Activity Cards	1,520.00	18,354.03	0.00	19,874.03
1030	NH-Annual	44,650.47	58,900.03	31,819.64	71,730.86
1060	NH-Executive Council	0.00	8,926.94	0.00	8,926.94
1090	NH-Newspaper	6,395.99	7,893.66	6,510.85	7,778.80
1140	NH-Vending Machine	2,337.96	0.00	0.00	2,337.96
2000	NH-Athletics - Gen.	2,617.30	20,000.00	36,654.72	14,037.42
2030	NH-Boys Baseball	0.00	1,426.43	31.50	1,394.93
2040	NH-Basketball - Boys	741.00	7,006.25	5,813.49	1,933.76
2041	NH-Basketball - Girl	1,203.27	100.00	0.00	1,103.27
2052	NH-Cross Cntry-Coed	0.00	452.78	200.00	252.78
2060	NH-Football	0.00	2,569.98	482.97	2,087.01
2072	NH-Coed Golf	0.00	236.69	0.00	236.69
2080	NH-Gymnastics	0.00	8,500.00	0.00	8,500.00
2130	NH-Boys Soccer	144.14	813.02	0.00	957.16
2131	NH-Girls Soccer	0.00	813.03	0.00	813.03
2135	NH-Softball Fastpitch	0.00	200.47	0.00	200.47
2141	NH-Song Leaders	16,608.21	10,613.14	20,951.82	6,269.53
2170	NH-Swimming Boys	0.00	0.00	0.00	0.00
2182	NH-Coed Tennis	0.00	3,099.47	984.00	2,115.47
2200	NH-Volleyball - Girl	0.00	0.11	0.00	0.11
2222	NH-Wrestling	0.00	1,735.25	300.00	1,435.25
3155	NH-Class of 2023	0.00	0.00	0.00	0.00
3156	NH - Cof2024	12,647.31	0.00	0.00	12,647.31
3157	NH - Cof2025	961.46	4,884.41	13,114.59	7,268.72
3158	NH - Cof2026	4,858.30	2,873.51	1,584.52	6,147.29
3159	NH - Cof2027	3,275.92	1,080.75	513.48	3,843.19
3160	NH - Cof2028	1,088.24	0.00	0.00	1,088.24
4024	NH-Climate Justice	174.00	625.58	0.00	799.58
4033	NH-Art - Graphics	0.00	52.00	0.00	52.00
4051	NH-Asian Stud Coal	0.00	1,031.57	0.00	1,031.57
4062	NH-Coal Asian & Pac	260.00	1,729.03	1,176.98	812.05
4080	NH-Black Stud Union	1,109.00	1,753.78	394.28	2,468.50
4103	NH-Flag FB-Girls	3,090.63	491.00	364.00	3,217.63
4142	NH-Comm Action Club	0.00	111.31	0.00	111.31
4165	NH-Dance	0.00	2,052.94	0.00	2,052.94
4190	NH-Drama	30,376.47	19,146.95	22,180.13	27,343.29
4268	NH-HOSA	1,244.25	127.00	107.59	1,263.66
4270	NH-Future Bus Leader	0.00	300.00	0.00	300.00
4271	NH-Fut.Famers Amer.	1,000.00	4,585.41	0.00	5,585.41
4272	NH-FCCLA	0.00	12,723.31	0.00	12,723.31
4360	NH-Honor Society	756.00	554.11	385.00	925.11
4411	NH-Jewish Club	0.00	73.44	0.00	73.44
4432	NH-K Pop Club	121.56	96.00	217.56	0.00
4455	NH-Poetry/Spoken Wrđ	0.00	587.48	0.00	587.48
4463	NH-Make -A-Wish	125.00	0.00	0.00	125.00
4477	NH-Mock Trial	831.48	200.25	450.00	581.73
4512	NH-Vocal Jazz	245.75	1,228.00	812.72	661.03
4514	NH-Muslim Stđt Assoc	152.00	14.55	0.00	166.55
4522	NH-Native Club	0.00	200.00	0.00	200.00

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Nathan Hale High School
70NH

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
4575	NH-Robotics	1,029.50	1,962.34	1,507.30	1,484.54
4610	NH-Student Store	140.00	4,250.35	0.00	4,390.35
4620	NH-Science	0.00	2,632.09	0.00	2,632.09
4660	NH-Spanish	627.15	4,125.26	0.00	4,752.41
4672	NH-Stdts for Success	665.08	3,359.95	1,313.85	2,711.18
4680	NH-Student Exchange	42,055.50	2,966.47	27,223.07	17,798.90
4688	NH-Tech Studt Assoc	200.00	2,439.03	0.00	2,639.03
4709	NH-WA Teen Inst-GSA	0.00	750.28	0.00	750.28
6000	NH-Private Monies	0.00	15.00	0.00	15.00
TOTAL - ASB-Nathan Hale High		202,606.49	289,392.10	195,084.83	296,913.76

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time

ASB-The New School
70NS

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	NS-General ASB	62.00	28,185.72	0.00	28,247.72
1030	NS-Annual	2,625.31	0.00	0.00	2,625.31
1055	NS-Dances	0.00	0.00	0.00	0.00
1125	NS-Field Trips	440.00	0.00	0.00	440.00
3155	NS-Class of 2023	0.00	0.00	0.00	0.00
3156	NS - Cof2024	0.00	0.00	0.00	0.00
4190	NS-Drama	2,121.00	0.00	500.47	1,620.53
TOTAL - ASB-The New School		5,248.31	28,185.72	500.47	32,933.56

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-NOVA
70NV

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	NV-General	9,512.63	16,609.03	19,579.25	6,542.41
1030	NV-Annual	6,499.00	1,537.00-	4,959.96	2.04
3155	NV-Class of 2023	0.00	0.00	1,435.66	1,435.66-
3156	NV - Cof2024	0.00	0.00	0.00	0.00
3157	NV - Cof2025	3,292.78	27.75	0.00	3,320.53
TOTAL - ASB-NOVA		19,304.41	15,099.78	25,974.87	8,429.32

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Orca
700C

Activity Code	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. 2024 Thru AUG. 2025

Real Time
ASB-Olympic Hills Elementary
700H

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	OH-General ASB	7,598.59	10,169.90	6,187.37	11,581.12
	TOTAL - ASB-Olympic Hills El	7,598.59	10,169.90	6,187.37	11,581.12

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Olympic View Elementary
700V

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	OV-General ASB	0.00	1,212.87	0.00	1,212.87
6000	OV-Private Monies	0.00	0.00	0.00	0.00
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. 2024 Thru AUG. 2025

Real Time
ASB-Pathfinder
70PA

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	PA-General ASB	4,652.12	47,365.17	29,574.89	22,442.40
1055	PA-Dances	112.00	200.00	206.28	105.72
2000	PA-Athletics Gen	550.00	0.00	754.79	204.79-
3002	PA-2nd/3rd Grd Camp	5,515.00	0.00	3,867.00	1,648.00
3003	PA-4th/5th Grd Camp	5,485.00	1,730.00	424.31	6,790.69
3004	PA-Middle Sch Camp	4,025.00	0.00	0.00	4,025.00
3110	PA-Special Ed	286.00	196.00	350.00	132.00
3156	PA-Class of 2024	382.20	0.00	0.00	382.20
3157	PA-Class of 2025	660.00	0.00	2,909.92	2,249.92-
3158	PA - Cof2026	7,016.00	0.00	6,786.00	230.00
3159	PA-Class of 2027	1,066.50	694.00	1,522.94	237.56
3160	PA-Class of 2028	1,680.00	0.00	1,855.79	175.79-
3161	PA - Cof2029	3,088.00	50.00	790.44	2,347.56
3162	PA - Cof2030	285.00	0.00	0.00	285.00
3163	PA-Class of 2031	1,622.50	628.00	687.45	1,563.05
3164	PA-Class of 2032	1,097.20	250.00	2,217.09	869.89-
3165	PA-Class of 2033	537.20	275.00	275.00	537.20
4510	PA-Music	0.00	0.00	0.00	0.00
6000	PA-Charitable Don	0.00	0.00	0.00	0.00
TOTAL - ASB-Pathfinder		38,059.72	51,388.17	52,221.90	37,225.99

Real Time
ASB-Licton Springs K-8
70PI

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	PI-General ASB	0.00	6,368.19	0.00	6,368.19
	TOTAL - ASB-Licton Springs K	0.00	6,368.19	0.00	6,368.19

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Queen Anne Elementary
70QA

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	QA-General ASB	0.00	423.88	274.61	149.27
	TOTAL - ASB-Queen Anne Eleme	0.00	423.88	274.61	149.27

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time

ASB-Rainier Beach High School

70RB

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	RB-General ASB	10,384.57	9,235.39	9,365.06	10,254.90
1001	RB-Receipt Clrng Acc	500.00-	0.00	0.00	500.00-
1010	RB-Activity Cards	4,766.00	8,891.82	0.00	13,657.82
1030	RB-Annual	10,879.25	0.00	6,159.50	4,719.75
1035	RB-Assemblies	0.00	137.00	0.00	137.00
1055	RB-Dances	2,447.00	9,100.78	1,262.36	10,285.42
1120	RB-Sales Drive	1,722.00	1,142.85	0.00	2,864.85
1140	RB-Vending Machine	2,140.46	1,684.66	0.00	3,825.12
2000	RB-Athletics - Gen.	2,560.95	25,543.48	11,317.48	16,786.95
2001	RB-Sports Partic Fee	500.00-	0.00	0.00	500.00-
2030	RB-Baseball	0.00	38.57	0.00	38.57
2040	RB-Basketball - Boys	975.00	5,825.13	4,112.80	2,687.33
2041	RB-Girls Basketball	0.00	1,026.84	0.00	1,026.84
2046	RB-Cheerleaders	492.00	1,052.25	211.41	1,332.84
2052	RB-Cross Country	0.00	5,164.40	1,048.48	4,115.92
2060	RB-Football	0.00	0.00	0.00	0.00
2072	RB-Golf - COED	0.00	0.00	0.00	0.00
2130	RB-Boys Soccer	2,000.00	0.00	0.00	2,000.00
2131	RB-Soccer -Girls	0.00	341.78	0.00	341.78
2135	RB-Softball	0.00	1,145.51	759.28	386.23
2182	RB-Tennis - COED	1,000.00	1,885.26	1,731.36	1,153.90
2190	RB-Track	2,000.00	0.21	0.00	2,000.21
2191	RB-Track - Girls	0.00	450.00	725.00	275.00-
2200	RB-Volleyball - Girl	0.00	3,651.65	62.78	3,588.87
3156	RB - Cof2024	0.00	0.00	0.00	0.00
3157	RB - Cof2025	4,840.25	0.00	2,297.80	2,542.45
4009	RB-African Club	0.00	143.00	0.00	143.00
4034	RB-Art, Anime	0.00	200.00	0.00	200.00
4073	RB-Band, Drum Line	935.65	766.18	448.83	1,253.00
4080	RB-Blk Student Union	0.00	200.00	0.00	200.00
4095	RB-Bowling Club	0.00	0.00	0.00	0.00
4168	RB-Break Dancing	0.00	200.00	0.00	200.00
4180	RB-Dist. Education	160.00	810.00	0.00	970.00
4250	RB-Filipino	0.00	618.18	0.00	618.18
4267	RB-Pathwys to Indep	0.00	17.00	0.00	17.00
4272	RB-FCCLA	0.00	422.84	0.00	422.84
4305	RB-Gay Strait Allinc	0.00	81.06	0.00	81.06
4410	RB-Key Club	0.00	569.12	0.00	569.12
4474	RB-Mexican Club	0.00	200.00	0.00	200.00
4605	RB-Samoan Club	1,071.28	753.00	972.40	851.88
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
6000	Private Money	0.00	779.51	0.00	779.51
TOTAL - ASB-Rainier Beach Hi		47,374.41	84,264.75	40,474.54	91,164.62

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Robert Eagle Staff MS
70RE

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	RE-General ASB	122,407.36	47,919.70	112,133.27	58,193.79
1030	RE-Annual	9,025.00	10,850.00	11,715.75	8,159.25
2000	RE-General Athletics	65.00	0.00	0.00	65.00
4066	RE-Band Club	0.00	120.00	0.00	120.00
4405	RE-Japanese Club	217.50	0.00	0.00	217.50
TOTAL - ASB-Robert Eagle Sta		131,714.86	58,889.70	123,849.02	66,755.54

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Rogers Elementary
70RO

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	RO-General ASB	0.00	18,911.26	0.00	18,911.26
	TOTAL - ASB-Rogers Elementar	0.00	18,911.26	0.00	18,911.26

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2024 Thru AUG. 2025

Real Time

ASB-Roosevelt High School

70RT

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	RT-General ASB	19,984.61	9,781.45	22,674.31	7,091.75
1001	RT-Receipt Clrng Acc	0.00	0.00	0.00	0.00
1010	RT-Activity Cards	19,445.00	8,189.79-	0.00	11,255.21
1030	RT-Annual	78,250.00	77,389.55	99,896.29	55,743.26
1060	RT-Executive Council	500.00	0.00	717.28	217.28-
1090	RT-Newspaper	3,940.00	7,035.53	900.98	10,074.55
1100	RT-Production	81,408.53	47,015.02	94,882.98	33,540.57
1140	RT-Vending Machine	252.43	0.00	0.00	252.43
2000	RT-Athletics - Gen.	21,123.82	0.00	16,882.38	4,241.44
2030	RT-Baseball - Boys	0.00	571.00	571.00	0.00
2040	RT-Basketball - Boys	0.00	4,681.07	3,106.09	1,574.98
2041	RT-Basketball - Girl	0.00	2,266.24	62.60	2,203.64
2046	RT-Cheer	21,300.00	2,443.11-	8,320.48	10,536.41
2050	RT-X Country Men	0.00	0.00	0.00	0.00
2051	RT-X Country Women	129.49	86.90-	0.00	42.59
2056	RT-Gril Bowling	939.00	0.00	493.50	445.50
2060	RT-Football	0.00	0.00	27.43	27.43-
2072	RT-Golf - Coed	3,317.60	2,622.23	5,313.92	625.91
2081	RT-Girls Gymnastics	0.00	0.00	0.00	0.00
2131	RT-Women's Soccer	3,652.93	0.00	0.00	3,652.93
2135	RT-Softball	0.00	126.78	0.00	126.78
2140	RT-Song - Yell	0.00	0.00	0.00	0.00
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	45.80	0.00	45.80
2171	RT-Swim Club	0.00	299.93	0.00	299.93
2173	RT-Girls' Water Polo	0.00	1,102.31	0.00	1,102.31
2182	RT-Coed Tennis	0.00	956.60	0.00	956.60
2192	RT-Co ed Track	0.00	962.47	0.00	962.47
2200	RT-Volleyball - Girl	323.00	753.35	0.00	1,076.35
2201	RT-Volleyball-Boys	0.00	0.00	0.00	0.00
2222	RT-Wrestling	0.00	113.87	90.00	23.87
3156	RT - Cof2024	0.00	0.00	0.00	0.00
3157	RT - Cof2025	19,935.51	20,489.81	44,611.86	4,186.54-
3158	RT-Class of 2026	24,161.00	16,142.31	10,782.49	29,520.82
3159	RT-Class of 2027	27,064.35	243.44	4,867.92	22,439.87
3160	RT-Class of 2028	280.00	0.00	0.00	280.00
4040	RT-Animal Rescue	0.00	248.50	0.00	248.50
4043	RT-Suicide Prev Team	0.00	800.22	341.40	458.82
4050	RT-Asian Club	200.00	0.00	0.00	200.00
4063	RT-U Thrift	0.00	108.25	0.00	108.25
4070	RT-Band - Marching	3,785.00	1,882.13-	599.92	1,302.95
4080	RT-Black Studt Union	3,783.00	1,114.61	844.84	4,052.77
4091	RT-Book Club	0.00	0.00	0.00	0.00
4103	RT-Flag Football-Gir	1,500.00	737.50	3,361.67	1,124.17-
4120	RT-Chess Club	0.00	350.00	0.00	350.00
4130	RT-Chinese	0.00	0.00	0.00	0.00
4165	RT-Dance	13,750.00	7,073.04-	6,676.96	0.00
4170	RT-Debate	0.00	1,673.82	743.06	930.76
4180	RT-Distributive Ed	57,180.00	37,073.04	36,313.93	57,939.11

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2024 Thru AUG. 2025

Real Time

ASB-Roosevelt High School

70RT

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
4207	RT-Envirothon	220.00	0.00	275.00	55.00-
4220	RT-Environmental Ed	0.00	608.79	0.00	608.79
4240	RT-Feast	0.00	0.00	1,290.00	1,290.00-
4260	RT-French Club	210.00	0.00	0.00	210.00
4268	RT-HOSA	31,532.00	4,192.00	0.00	35,724.00
4277	RT-Fruite & Veggie	0.00	291.00	0.00	291.00
4282	RT-Horticultur Club	0.00	433.00	0.00	433.00
4305	RT-Gay Straight Club	0.00	1,029.55	0.00	1,029.55
4308	Feminism Club	0.00	375.00	0.00	375.00
4316	RT-Choir	0.00	1,062.02	0.00	1,062.02
4324	RT-Hands for Bridge	3,361.39	0.00	4,112.62	751.23-
4325	RT-Hearing Impaired	2,267.76	999.39	2,547.13	720.02
4330	RT-Hiking Club	0.00	0.00	0.00	0.00
4360	RT-Honor Society	433.00	5,550.56	0.00	5,983.56
4371	RT-UNICEF Club	0.00	0.00	0.00	0.00
4405	RT-Japanese Club	0.00	0.00	0.00	0.00
4410	RT-Key Club	0.00	0.00	0.00	0.00
4411	RT-Jewish Club	0.00	0.00	0.00	0.00
4430	RT-Latin	0.00	0.00	0.00	0.00
4432	RT-K Pop Dance	0.00	0.00	0.00	0.00
4463	RT-Yth Lead Biotech	0.00	0.00	0.00	0.00
4481	RT-Model UN	0.00	120.00	0.00	120.00
4512	RT-Vocal Music	8,245.72	496.27-	5,530.55	2,218.90
4540	RT-Orchestra	8,380.84	0.00	11,098.47	2,717.63-
4562	Ping Pong Club	0.00	0.00	0.00	0.00
4580	RT-Rocket Club	0.00	0.00	0.00	0.00
4582	RT-Underwater Robot	0.00	0.00	0.00	0.00
4610	RT-School Store	16,788.00	13,132.13	11,472.00	18,448.13
4619	RT-Astronomy	0.00	0.00	0.00	0.00
4653	RT-Studnt Rec Tech	0.00	725.00	0.00	725.00
4660	RT-Spanish	100.00	1,101.54	122.47	1,079.07
4665	RT-Unified Sports	0.00	4,369.08	2,275.20	2,093.88
4668	RT-Tech Studnt Assoc	0.00	0.00	0.00	0.00
4676	RT-Stu Equity Cncl	0.00	0.00	0.00	0.00
4688	RT-Tech Studnt Assoc	3,400.00	13,680.08	2,542.72	14,537.36
4689	RT-Women in Tech	0.00	0.00	0.00	0.00
4707	RT-Film Club	0.00	0.00	0.00	0.00
6000	RT-Boh Furlan Mem	0.00	0.00	2,093.32	2,093.32-
6030	RT-Bob Furlan Mem	0.00	3,961.73	0.00	3,961.73
6040	RT-BSU Scholarship	0.00	2,025.00	0.00	2,025.00
TOTAL - ASB-Roosevelt High S		481,143.98	270,782.84	406,442.77	345,484.05

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

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. 2024 Thru AUG. 2025

Real Time
ASB-Roxhill Elementary
70RX

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	RX-General ASB	888.72	17,547.63	3,833.72	14,602.63
3005	RX-5th Grade Camp	5,335.62	0.00	3,002.83	2,332.79
	TOTAL - ASB-Roxhill Elementa	6,224.34	17,547.63	6,836.55	16,935.42

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Sacajawea Elementary
70SA

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	SA-General ASB	0.00	10,145.85	5,159.01	4,986.84
	TOTAL - ASB-Sacajawea Elemen	0.00	10,145.85	5,159.01	4,986.84

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Schmitz Park Elementary
70SC

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	SC-General ASB	26,072.42	8,143.34	22,244.63	11,971.13
6000	SC-Donations	0.00	0.00	0.00	0.00
TOTAL - ASB-Schmitz Park Ele		26,072.42	8,143.34	22,244.63	11,971.13

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time

ASB-Sealth High School

70SH

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	SH-General ASB	824.31	19,871.33	934.15	19,761.49
1001	SH-Receipt Clr Acct	0.00	0.00	0.00	0.00
1030	SH-Annual	4,956.50	9,700.00	3,276.00	11,380.50
1100	SH-Production	715.00	280.00	86.47	908.53
1110	SH-Principal Special	0.00	1,000.00	0.00	1,000.00
1140	SH-Vending Machine	457.48	0.00	0.00	457.48
2000	SH-Athletics - Gen.	19,785.05	19,500.00	19,483.65	19,801.40
2030	SH-Boys Baseball	3,226.25	250.00	3,162.60	313.65
2040	SH-Basketball - Boys	382.50	50.00	0.00	432.50
2041	SH-Basketball - Girl	0.00	50.00	0.00	50.00
2046	SH-Cheerleader	4,715.46	2,000.00	3,972.32	2,743.14
2052	SH-Coed Cross Cntry	2,600.00	2,100.00	2,600.06	2,099.94
2056	SH-Girls Bowling	260.00	50.00	0.00	310.00
2060	SH-Football	4,446.35	700.00	3,523.68	1,622.67
2072	SH-Golf - Coed	0.00	50.00	0.00	50.00
2081	SH-Gymnastics - Girl	1,564.31	1,700.00	0.00	3,264.31
2130	SH-Boys Soccer	75.00	50.00	0.00	125.00
2131	SH-Girls Soccer	1,675.00	50.00	0.00	1,725.00
2135	SH-Softball	248.75	50.00	0.00	298.75
2170	SH-Swimming Team	0.00	550.00	550.00	0.00
2182	SH-Coed Tennis	1,149.62	100.00	948.11	301.51
2190	SH-Boys Track	500.00	50.00	201.50	348.50
2191	SH-Girls Track	500.00	50.00	201.50	348.50
2200	SH-Volleyball - Girl	306.00	50.00	291.13	64.87
2222	SH-Wrestling	22,935.81	1,000.00	14,725.70	9,210.11
3156	SH - Cof2024	0.00	0.00	0.00	0.00
3157	SH - Cof2025	10,755.00	1,070.00	10,608.87	1,216.13
3158	SH - Cof2026	0.00	1,650.00	0.00	1,650.00
3159	SH - Cof2027	0.00	1,000.00	0.00	1,000.00
3160	SH - Cof2028	0.00	1,100.00	0.00	1,100.00
4009	SH-African Club	263.00	525.00	65.10	722.90
4034	SH-Art - Anime	0.00	23.00	0.00	23.00
4046	SH-Baking Club	0.00	320.00	113.88	206.12
4053	SH-Asian Student As	202.00	41.00	0.00	243.00
4071	SH-Band-Adv Jazz	0.00	0.00	0.00	0.00
4080	SH-Blk Student Union	2,625.00	610.00	1,315.04	1,919.96
4103	SH-Flag FB-Girls	40.00	260.00	0.00	300.00
4118	SH-CAPE	0.00	24.00	0.00	24.00
4120	SH-Chess Club	0.00	24.00	0.00	24.00
4145	SH-Computer	0.00	24.00	0.00	24.00
4160	SH-Creative Writing	0.00	0.00	0.00	0.00
4165	SH-Dance Team	0.00	0.00	0.00	0.00
4168	SH-Break Dancing	0.00	24.00	0.00	24.00
4170	SH-Debate	3,941.00	24.00	3,687.65	277.35
4176	SH-eSports Club	0.00	24.00	0.00	24.00
4177	SH-Magic Gathering	0.00	0.00	0.00	0.00
4180	SH-Distrib Ed (DECA)	0.00	23.00	0.00	23.00
4220	SH-Environmental Ed.	0.00	650.00	0.00	650.00
4272	SH-FCCLA	0.00	23.00	0.00	23.00
4305	SH-GSA	0.00	1,160.00	22.93	1,137.07

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time

ASB-Sealth High School
70SH

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
4410	SH-Key Club	4,676.90	2,205.00	4,693.00	2,188.90
4473	SH-MECHA	5,302.00	2,320.00	5,785.61	1,836.39
4487	SH-Intersectional Cl	0.00	24.00	0.00	24.00
4503	SH-Faith and Fellows	0.00	24.00	0.00	24.00
4510	SH-Music-Mariachi	0.00	690.00	0.00	690.00
4511	SH-Music-Instrument	2,789.84	3,000.00	5,495.25	294.59
4512	SH-Music - Vocal	0.00	1,335.00	1,598.00	263.00
4514	SH-Muslim Club	0.00	23.00	0.00	23.00
4520	SH-Native Amer Club	0.00	24.00	0.00	24.00
4540	SH-Orchestra	0.00	0.00	0.00	0.00
4545	SH-Orthopedic Guild	0.00	24.00	0.00	24.00
4561	SH-Badminton Club	0.00	23.00	0.00	23.00
4580	SH-Rocket/Robot Club	0.00	23.00	0.00	23.00
4600	SH-Safety Club	1,450.00	24.00	1,008.92	465.08
4605	SH-Samoan Club	0.00	23.00	0.00	23.00
4610	SH-School Store	9,517.00	4,000.00	5,108.42	8,408.58
4672	SH-Stdts for Success	0.00	23.00	0.00	23.00
4680	SH-Student Exch Club	0.00	5,640.00	0.00	5,640.00
4682	SH-Technology	0.00	523.00	0.00	523.00
4690	SH-Usher Squad	0.00	650.00	0.00	650.00
4704	SH-Vietnamese Club	88.00	200.00	36.01	251.99
4712	SH-Link Crew	0.00	2,500.00	0.00	2,500.00
TOTAL - ASB-Sealth High Scho		112,973.13	91,148.33	93,495.55	110,625.91

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-South Lake Alternative Sch
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. 2024 Thru AUG. 2025

Real Time
ASB-Sanislo Elementary
70SO

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	SO-General ASB	535.09	2,872.46	3,027.69	379.86
	TOTAL - ASB-Sanislo Elementa	535.09	2,872.46	3,027.69	379.86

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

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

Real Time
ASB-Stevens Elementary
70ST

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

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 Elementa	0.00	3,327.87	0.00	3,327.87

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Thurgood Marshall Elem
70TM

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	TM-General ASB	0.00	34,835.57	7,397.40	27,438.17
	TOTAL - ASB-Thurgood Marshal	0.00	34,835.57	7,397.40	27,438.17

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time

ASB-Seward Elementary-Tops/Sew
70TO

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	TO-General ASB	51,038.86	56,403.18	20,771.64	86,670.40
1030	TO-Annual	0.00	0.00	0.00	0.00
3156	TO - Cof2024	0.00	0.00	0.00	0.00
3157	TO - Cof2025	0.00	0.00	0.00	0.00
3158	TO - Cof2026	0.00	0.00	0.00	0.00
3159	TO - Cof2027	0.00	0.00	0.00	0.00
3160	TO - Cof2028	0.00	0.00	0.00	0.00
3161	TO - Cof2029	416.00	0.00	0.00	416.00
3162	TO - Cof2030	0.00	0.00	0.00	0.00
4511	TO-Music Instrument	0.00	0.00	24,049.07	24,049.07-
TOTAL - ASB-Seward Elementar		51,454.86	56,403.18	44,820.71	63,037.33

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Van Asselt Elementary
70VA

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	VA-General ASB	200.00	809.23	0.00	1,009.23
	TOTAL - ASB-Van Asselt Eleme	200.00	809.23	0.00	1,009.23

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

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. 2024 Thru AUG. 2025

Real Time
ASB-View Ridge Elementary
70VR

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	VR-General ASB	300.00	20,994.72	0.00	21,294.72
6000	VR-Private Monies	0.00	0.00	0.00	0.00
TOTAL - ASB-View Ridge Eleme		300.00	20,994.72	0.00	21,294.72

Real Time
ASB-Washington Middle School
70WA

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	WA-General ASB	870.00	17,892.78	6,045.74	12,717.04
1030	WA-Annual	7,320.00	3,000.00	5,900.00	4,420.00
TOTAL - ASB-Washington Middl		8,190.00	20,892.78	11,945.74	17,137.04

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Wedgwood Elementary
70WD

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	WD-General ASB	0.00	3,975.18	3,445.00	530.18
	TOTAL - ASB-Wedgwood Element	0.00	3,975.18	3,445.00	530.18

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Whitman Middle School
70WH

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	WH-General ASB	30,342.02	21,885.86	31,052.46	21,175.42
1001	WH-Cash Recpt Clrng	100.00	0.00	0.00	100.00
1030	WH-Annual	12,309.49	6,704.21	9,975.25	9,038.45
2000	WH-Gen Athletics	0.00	1,654.86	1,654.86	0.00
4047	WH-Everyone Belongs	0.00	2,700.00	544.17	2,155.83
4511	WH-Instrument Music	7,387.17	2,104.65	4,321.36	5,170.46
4612	WH-Pride Store	0.00	958.66	622.62	336.04
TOTAL - ASB-Whitman Middle S		50,138.68	36,008.24	48,170.72	37,976.20

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Wing Luke Elementary
70WL

Activity Code	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 Luke Elemen	0.00	2,476.86	0.00	2,476.86

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Whittier Elementary
70WR

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	WR-General ASB	0.00	5,031.88	0.00	5,031.88
3005	WR-5th Grade Camp	0.00	0.00	0.00	0.00
4400	WR-Elem School Clubs	0.00	0.00	0.00	0.00
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. 2024 Thru AUG. 2025

Real Time

ASB-West Seattle High School

70WS

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	WS-General ASB	10.00	31,194.90	26,197.15	5,007.75
1001	WS-Receipt Clr Acct	0.00	0.00	0.00	0.00
1010	WS-Activity Cards	30,165.00	0.00	0.00	30,165.00
1030	WS-Annual	47,200.00	53,349.17	82,248.35	18,300.82
1085	WS-Testing	0.00	80.10	0.00	80.10
1090	WS-Newspaper	0.00	311.00	50.74	260.26
1140	WS-Vending Machine	3,878.28	0.00	0.00	3,878.28
2000	WS-Athletics - Gen.	45,245.28	23,171.25	42,084.01	26,332.52
2022	WS-Athletic Transp	0.00	0.00	0.00	0.00
2030	WS-Baseball - Boys	0.00	0.00	0.00	0.00
2040	WS-Boys Basketball	10,275.50	0.00	9,310.50	965.00
2041	WS-Girls Basketball	80.00	1,200.00	0.00	1,280.00
2046	WS-Cheerleaders	30,096.00	0.00	9,050.26	21,045.74
2052	WS-Coed Cross Cntry	0.00	326.92	0.00	326.92
2058	WS-Girls Flag FB	2,500.00	0.00	0.00	2,500.00
2081	WS-Girls Gymnastics	1,653.00	0.00	1,653.00	0.00
2130	WS-Boys Soccer	1,201.39	0.00	957.29	244.10
2135	WS-Softball	0.00	140.00	0.00	140.00
2182	WS-Coed Tennis	428.00	35.68	525.00	61.32-
2200	WS-Girls Volleyball	0.00	697.53	0.00	697.53
3155	WS-Class of 2023	0.00	0.00	0.00	0.00
3156	WS - Cof2024	0.00	0.00	0.00	0.00
3157	WS - Cof2025	45,771.17	14,934.37	48,666.09	12,039.45
3158	WS - Cof2026	21,257.75	3,996.93	19,298.45	5,956.23
3159	WS - Cof2027	1,313.71	637.05	179.62	1,771.14
3160	WS - Cof2028	250.00	0.00	0.00	250.00
4030	WS-Art Club	0.00	688.85	726.39	37.54-
4031	WS-Art-Ceramics	0.00	58.18	0.00	58.18
4065	WS-Auto Club	372.00	330.00	987.41	285.41-
4080	WS-Black Student Uni	0.00	10.00	0.00	10.00
4126	WS-Poster Club	0.00	0.00	0.00	0.00
4164	WS-Diversity Club	0.00	0.00	0.00	0.00
4180	WS-Distributive Ed.	3,967.85	1,912.20	2,625.87	3,254.18
4190	WS-Drama	18,574.51	24,312.59	9,033.18	33,853.92
4195	WS-Earth Corp	200.00	2,735.83	468.23	2,467.60
4196	WS-Revolution Club	0.00	0.00	0.00	0.00
4260	WS-French Club	0.00	119.62	0.00	119.62
4270	WS-FBLA	0.00	0.00	0.00	0.00
4272	WS-FCCLA	2,143.60	142.00	1,330.00	955.60
4284	WS-Student Lunch Clb	0.00	12.98	0.00	12.98
4305	WS-Gay Straight Alln	0.00	344.00	300.96	43.04
4334	WS-Feminist Club	220.00	920.88	45.58	1,095.30
4360	WS-Honor Soc Club	0.00	1,652.80	770.00	882.80
4410	WS-Key Club	7,836.20	2,518.90	7,181.41	3,173.69
4424	WS-Latin Stu Union	778.00	478.09	509.53	746.56
4470	WS-Math Club	250.00	247.00	155.99	341.01
4481	WS-Model Utd Nations	0.00	550.00	45.17	504.83
4510	WS-Music	248,987.92	544.00	255,869.71	6,337.79-
4520	WS-Native American	0.00	7,104.55	0.00	7,104.55
4530	WS-Muslin Awareness	0.00	305.00	34.13	270.87

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-West Seattle High School
70WS

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
4540	WS-National Art Soci	756.00	0.00	659.87	96.13
4580	WS-Rocket Club	1,505.00	0.00	1,258.18	246.82
4605	WS-P I Club	210.00	0.00	27.53	182.47
4610	WS-School Store	0.00	1,613.52	0.00	1,613.52
4666	WS-Project Unify	0.00	609.65	0.00	609.65
4667	WS-Special Olympics	1,000.00	7,088.20	2,549.38	5,538.82
4675	WS-Student Advisory	0.00	424.18	0.00	424.18
4682	WS-Technology (TSA)	155.00	0.00	126.00	29.00
4708	WS-Weightroom Club	0.00	10.00	0.00	10.00
6000	WS-Private Money	338.00	989.40	300.00	1,027.40
6500	WS-PM Student Suppt	0.00	20.00	0.00	20.00
TOTAL - ASB-West Seattle Hig		528,619.16	185,817.32	525,224.98	189,211.50

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-West Woodland Elementary
70WW

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	WW-General ASB	7,885.12	1,461.91-	6,911.87	488.66-
	TOTAL - ASB-West Woodland El	7,885.12	1,461.91-	6,911.87	488.66-

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Bilingual Orientation Ctr
70ZB

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	ZB-General ASB	2,664.90	4,236.29	3,590.33	3,310.86
1030	ZB-Annual	0.00	0.00	0.00	0.00
3156	ZB - Cof2024	0.00	0.00	0.00	0.00
3157	ZB - Cof2025	0.00	0.00	0.00	0.00
3158	ZB - Cof2026	0.00	0.00	0.00	0.00
3159	ZB - Cof2027	0.00	0.00	0.00	0.00
TOTAL - ASB-Bilingual Orient		2,664.90	4,236.29	3,590.33	3,310.86

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Middle College
70ZC

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	ZC-General ASB	0.00	3,650.50	616.32	3,034.18
	TOTAL - ASB-Middle College	0.00	3,650.50	616.32	3,034.18

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB-Inter High Council
70ZI

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

ASB Fund Available Detail Report (by school)
 For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
 ASB-Metro League
 70ZM

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	ZM-General ASB	17,357.21	108,593.96	0.00	125,951.17
2011	ZM-Girls Athletics	0.00	0.00	9,924.34	9,924.34-
2136	Slowpitch # Metro	0.00	975.00	0.00	975.00
2402	Officials-Reg Sea	0.00	0.00	347,371.50	347,371.50-
2411	Ballard-Reg Sea	1,882.00	0.00	0.00	1,882.00
2412	Cleveland-Reg Sea	0.00	3,053.00	0.00	3,053.00
2414	Garfield-Reg Sea	7,023.00	2,161.00-	0.00	4,862.00
2415	ZM-LC-Reg Sea	1,203.00	0.00	0.00	1,203.00
2417	Roosevelt-Reg Sea	0.00	0.00	0.00	0.00
2418	Sealth-Reg Sea	2,153.00	0.00	0.00	2,153.00
2419	W Seattle-Reg Sea	4,820.00	1,619.00	0.00	6,509.00
2420	Ingraham-Reg Sea	1,780.00	0.00	0.00	1,780.00
2421	Rainier Bch-Reg Sea	8,502.00	0.00	0.00	8,502.00
2422	Hale-Reg Sea	2,532.00	0.00	0.00	2,532.00
2460	Football-Reg Sea	370,512.88	191,186.37-	0.00	179,326.51
2499	Misc-Reg Sea	0.00	0.00	28,142.21	28,142.21-
2500	Volleyball-Metro	137.00	5,436.00	9,052.50	3,479.50-
2505	ZM-M/L - Rental Cost	0.00	0.00	0.00	0.00
2522	Wrestling-Metro	2,694.50-	4,991.00	5,375.02	3,078.52-
2530	Boys Soccer-Metro	2,842.00	8,999.00	0.00	11,841.00
2531	Girls Soccer-Metro	1,345.90	4,479.00	3,276.00	2,548.90
2535	Softball-Metro	0.00	4,187.31	4,322.25	134.94-
2540	ZM-Basketball Metro	5,053.00	17,739.00	9,814.00	12,978.00
2541	Basket Reg Season	0.00	116,315.37	0.00	116,315.37
2542	Baseball-Metro	0.00	9,942.59	5,959.75	3,982.84
2552	Cross Country-Metro	0.00	0.00	2,079.25	2,079.25-
2560	Football-Metro	10,569.95	7,210.00	3,534.00	14,245.95
2569	Swimming-Metro	8,546.00	0.00	42,400.00	33,854.00-
2572	Golf-Metro	0.00	0.00	24,040.00	24,040.00-
2579	Tennis-Metro	0.00	1,844.90-	2,689.37	4,534.27-
2583	Gymnastics-Metro	0.00	254.00	1,489.65	535.65-
2592	Track-Metro	0.00	9,292.00	3,781.68	5,510.32
TOTAL - ASB-Metro League		443,634.44	108,593.96	503,251.52	48,976.88

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2024 Thru AUG. 2025

Real Time
ASB Fund-Undistributed
70ZZ

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	ZZ-General ASB	0.00	12,245.91	0.00	12,245.91
1001	ZZ-Receipt Clrng Acc	0.00	0.00	0.00	0.00
1002	Undistr Benevity	0.00	0.00	0.00	0.00
1080	ZZ-Investment Earnin	210,117.14	0.00	0.00	210,117.14
TOTAL - ASB Fund-Undistribut		210,117.14	12,245.91	0.00	222,363.05