



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:

accountingoffice@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: AccountingOffice@seattleschools.org

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

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. 2025 Thru AUG. 2026

Real Time

ASB-Arbor Heights Elementary

70AH

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	AH-General ASB	15,056.54	49,395.33	14,637.62	49,814.25
3005	AH-5th Grade Camp	27,800.00	3,800.25	24,875.11	6,725.14
	TOTAL - ASB-Arbor Heights El	42,856.54	53,195.58	39,512.73	56,539.39

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB South Shore Middle School

70AK

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	AK-General ASB	7,867.34	8,129.78	13,122.08	2,875.04
1030	AK-Annual	8,872.00	960.85-	0.00	7,911.15
3156	AK - Cof2024	0.00	0.00	0.00	0.00
3157	AK - Cof2025	0.00	0.00	0.00	0.00
3158	AK - Cof2026	0.00	5,595.81	0.00	5,595.81
3159	AK - Cof2027	0.00	3,730.54	0.00	3,730.54
3160	AK - Cof 2028	0.00	1,865.27	0.00	1,865.27
6000	AK-Private Monies	2,000.00	0.00	0.00	2,000.00
TOTAL - ASB South Shore Midd		18,739.34	18,360.55	13,122.08	23,977.81

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Alki Elementary
70AL

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	AL-General ASB	0.00	255.52	0.00	255.52
	TOTAL - ASB-Alki Elementary	0.00	255.52	0.00	255.52

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Bagley Elementary
70BA

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	BA-General ASB	12,181.00	6,140.49	15,327.12	2,994.37
	TOTAL - ASB-Bagley Elementar	12,181.00	6,140.49	15,327.12	2,994.37

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

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. 2025 Thru AUG. 2026

Real Time

ASB-Ballard High School

70BD

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	BD-General ASB	105,213.31	558,028.95	109,163.13	554,079.13
1010	BD-Activity Cards	42,250.00	47,845.00	0.00	90,095.00
1030	BD-Annual	77,127.00	124,126.69	87,086.47	114,167.22
1090	BD-Newspaper	3,150.00	3,525.52	0.00	6,675.52
1140	BD-Vending Machine	958.23	308.10	0.00	1,266.33
2000	BD-Athletics - Gen.	45,912.19	3,169.37-	83,862.48	41,119.66-
2001	BD-Sports Partic Fee	0.00	7,695.00-	7,695.00-	0.00
2030	BD-Baseball	0.00	3,298.46-	0.00	3,298.46-
2040	BD-Boys Basketball	0.00	2,528.24-	0.00	2,528.24-
2041	BD-Basketball - Girl	1,901.22	2,213.92	2,965.40	1,149.74
2046	BD-Cheerleaders	1,282.44	3,519.92	2,815.55	1,986.81
2052	BD-Co-Ed Cross Cntry	0.00	105.00	0.00	105.00
2060	BD-Football	0.00	385.11-	879.40	1,264.51-
2072	BD-Coed Golf	0.00	914.58	202.96	711.62
2080	BD-Gymnastics	0.00	129.82-	0.00	129.82-
2081	BD-Gymnastics - Girl	5,010.00	3,354.57	0.00	8,364.57
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	500.00	111.82-	284.80	103.38
2162	BD-Ultimate Frisbee	24.50	0.00	0.00	24.50
2170	BD-Swimming Team	100.00	224.51	747.60	423.09-
2171	BD-Swimming-Girls	0.00	228.32	0.00	228.32
2179	BD-Tennis, Coed	0.00	209.72	0.00	209.72
2191	BD-Girls Track	2,500.00	2,477.25-	0.00	22.75
2192	BD-Track Coed	15,000.00	1,495.57	12,032.77	4,462.80
2200	BD-Volleyball - Girl	24,630.00	2,457.78-	12,046.18	10,126.04
2222	BD-Wrestling	150.00	22.21	0.00	172.21
4058	BD-Asian Studt Union	0.00	19.35	0.00	19.35
4070	BD-Band - Marching	38,001.00	73,532.58	106,101.74	5,431.84
4080	BD-Black Stdtd Union	500.00	0.00	0.00	500.00
4165	BD-Dance	3,931.00	1,071.95	1,321.00	3,681.95
4170	BD-Debate	4,645.00	621.68	1,800.00	3,466.68
4180	BD-Distributive Ed.	24,161.00	9,076.56	26,016.72	7,220.84
4190	BD-Drama	3,269.05	21,436.24	12,691.10	12,014.19
4200	BD-Ecology	286.00	124.60	92.52	318.08
4260	BD-French Club	0.00	25.03	0.00	25.03
4272	BD-FCCLA	4,157.00	1,666.31	2,818.80	3,004.51
4280	BD-Plant Club	0.00	541.00	0.00	541.00
4305	BD-Gay Straight Club	339.98	45.12	0.00	385.10
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	275.00	257.61	385.00	147.61
4413	BD-KBHS Radio Club	1,000.00	0.00	0.00	1,000.00
4425	BD-Lacrosse	1,922.50	2,343.40	0.00	4,265.90
4430	BD-Union Latina-Loll	1,076.92	223.97	266.81	1,034.08
4465	BD-Biotech Club	18,078.38	7,047.55	11,223.62	13,902.31
4468	BD-Maritime Club	0.00	330.79	0.00	330.79
4575	BD-Robotics	0.00	0.50	0.00	0.50
4605	BD-P I Club	0.00	41.76	0.00	41.76
4610	BD-School Store	3,805.00	4,214.68	3,883.11	4,136.57

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Ballard High School

70BD

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
4654	BD-Philosophy/Ethics	0.00	56.00	0.00	56.00
4665	BD-Unified Sports	990.00	3,973.19	1,512.65	3,450.54
4703	BD-Video Club	1,012.25	4,118.75	4,757.49	373.51
6000	BD-Undist Private Mo	1,000.00	660.25	606.00	1,054.25
TOTAL - ASB-Ballard High Sch		434,158.97	859,923.70	477,868.30	816,214.37

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

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
	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. 2025 Thru AUG. 2026

Real Time

ASB-Blaine Elementary

70BL

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	BL-General ASB	29,682.91	23,373.89	36,845.55	16,211.25
1030	BL-Annual	11,035.00	8,169.18	14,117.68	5,086.50
1055	BL-Dances	314.00	258.66	0.00	572.66
2000	BL-Athletics	435.00	580.50	1,360.62	345.12-
2023	BL-Athletics	4,040.00	0.00	2,387.53	1,652.47
3156	BL - Cof2024	0.00	41.35-	0.00	41.35-
3157	BL - Cof2025	0.00	0.00	0.00	0.00
3158	BL - Cof2026	18,580.00	7,575.00	26,899.58	744.58-
3159	BL - Cof2027	860.00	160.40	0.00	1,020.40
3160	BL - Cof2028	0.00	165.77	0.00	165.77
3161	BL - Cof2029	14,775.00	2,379.61	16,704.61	450.00
4190	BL-Drama	8,786.82	6,651.84	11,941.16	3,497.50
4510	BL-Music	122.50	252.07-	0.00	129.57-
TOTAL - ASB-Blaine Elementar		88,631.23	49,021.43	110,256.73	27,395.93

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

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. 2025 Thru AUG. 2026

Real Time
ASB-Broadview Thompson Elem.
70BT

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	BT-General ASB	15,069.54	30,422.68	6,924.51	38,567.71
1030	BT-Annual	3,690.00	6,600.00	0.00	10,290.00
	TOTAL - ASB-Broadview Thomps	18,759.54	37,022.68	6,924.51	48,857.71

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

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. 2025 Thru AUG. 2026

Real Time
ASB-Cedar Park Elementary
70CK

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	CK-General ASB	5,768.00	3,752.15	9,759.60	239.45-
	TOTAL - ASB-Cedar Park Eleme	5,768.00	3,752.15	9,759.60	239.45-

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Cleveland High School

70CL

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	CL-General ASB	15,395.11	1,651.27	7,914.63	9,131.75
1001	CL-Receipt Clr Acct	25.00	150.00	0.00	175.00
1030	CL-Annual	22,960.55	13,456.44	14,190.47	22,226.52
1140	CL-Vending Machine	373.91	313.64	0.00	687.55
2000	CL-Athletics - Gen.	2,464.78	1,363.84	1,955.74	1,872.88
2041	CL-Girls Basketball	0.00	0.00	0.00	0.00
2046	CL-Cheerleader	0.00	291.50	0.00	291.50
2130	CL-Boys Soccer	0.00	700.00	0.00	700.00
2131	CL-Girls Soccer	0.00	0.00	0.00	0.00
2190	CL-Boys Track	0.00	7.00	0.00	7.00
2200	CL-Volley Ball	582.00	131.50	0.00	713.50
2222	CL-Wrestling	6,852.00	1,586.48	7,649.24	789.24
3157	CL - Cof2025	0.00	0.00	0.00	0.00
3158	CL - Cof2026	11,391.75	9,078.54	10,558.10	9,912.19
3159	CL - Cof2027	2,027.05	1,677.27	915.60	2,858.72
3160	CL - Cof2028	868.62	283.49	313.37	838.74
3161	CL-Class of 2029	224.00	173.40	146.44	250.96
4030	CL-Art Club	0.00	1,846.71	173.86	1,672.85
4058	CL#Asian Studt Union	311.00	696.94	298.70	709.24
4059	CL-Somali East Afric	0.00	1,387.86	479.63	908.23
4080	CL-Black Student Un	531.00	307.30	0.00	838.30
4083	CL-Table Top Games C	0.00	144.50	0.00	144.50
4108	CL-Business Club	0.00	270.00	0.00	270.00
4120	CL-Chess	105.00	0.00	38.87	66.13
4130	CL-Chinese	382.65	665.12	805.05	242.72
4155	CL-Fiber Arts Club	0.00	1,379.83	0.00	1,379.83
4170	CL-Debate Club	0.00	134.00	0.00	134.00
4173	CL-Lion Dance Club	0.00	557.01	0.00	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	1,600.36	269.23	0.00	2,569.59
4200	CL-Green Team	287.00	696.57	126.64	856.93
4204	CL-EESA	0.00	1,113.92	303.25	810.67
4250	CL-Filipino Club	450.00	3,202.78	1,140.68	2,512.10
4268	CL-HOSA	7,667.00	9,202.02	5,423.86	11,445.16
4273	Cooking Club	0.00	125.61	0.00	125.61
4305	CL-GSA	0.00	321.00	105.91	215.09
4360	CL-Honor Society	179.00	207.81	0.00	28.81
4405	CL-Japanese Club	266.00	1,024.25	604.68	685.57
4410	CL-Key Club	7,694.00	997.25	8,282.24	409.01
4420	CL-Latino	36.00	36.00	0.00	0.00
4424	CL-Latino	403.00	1,396.82	1,345.55	454.27
4431	CL-K Pop Music	0.00	386.00	0.00	386.00
4450	CL-Library Club	469.85	162.45	9.69	622.61
4510	CL-Music	629.45	940.88	0.00	1,570.33
4514	CL-Muslim St Assoc	0.00	63.19	0.00	63.19
4516	CL-Bible Talk	126.50	0.00	0.00	126.50
4541	CL-MENA-X	0.00	3.92	0.00	3.92
4561	CL-Badminton Club	150.00	135.00	143.32	141.68
4605	CL-Div Island Club	659.00	980.45	83.45	1,556.00

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Cleveland High School
70CL

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
4643	CL-VN Student Assoc	85.00	736.65	184.71	636.94
4682	CL-Technology	282.60	203.00	265.32	220.28
4704	CL-Vietnamese Club	0.00	0.00	0.00	0.00
4705	CL-Boba Club	131.00	218.11	153.55	195.56
4706	CL-Wood Shop Club	325.00	117.35	398.83	43.52
4885	CL-Feminist Club	0.00	132.00	0.00	132.00
6500	CL-PM Studnt Suppt	0.00	100.00	0.00	100.00
TOTAL - ASB-Cleveland High S		86,005.18	60,190.32	64,011.38	82,184.12

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Concord Elementary
70CN

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	CN-General ASB	1,500.00	4,854.38	0.00	6,354.38
	TOTAL - ASB-Concord Elementa	1,500.00	4,854.38	0.00	6,354.38

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

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	179.59	742.95
	TOTAL - ASB-Coe Elementary	0.00	922.54	179.59	742.95

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Center School

70CS

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	CS-General ASB	5,081.46	33,373.11	5,851.89	32,602.68
1030	CS-Annual	478.00	2,370.00	0.00	2,848.00
1055	CS-Dances	330.00	0.00	0.00	330.00
1085	CS-Testing	1,040.00	285.00	0.00	755.00
3157	CS - Cof2025	0.00	0.00	0.00	0.00
3158	CS - Cof2026	0.00	1,800.91	0.00	1,800.91
3159	CS - Cof2027	0.00	867.85	0.00	867.85
3160	CS - Cof2028	0.00	636.00	0.00	636.00
4080	CS-Black Student Uni	0.00	300.00	0.00	300.00
4190	CS-Drama	475.00	1,638.91	0.00	2,113.91
4220	CS-Environmental Edu	0.00	1,240.00	0.00	1,240.00
4404	CS-Jew Crew	0.00	150.00	0.00	150.00
4405	CS-Japanese Club	0.00	150.00	0.00	150.00
4441	CS-AIA	0.00	150.00	0.00	150.00
4442	CS-Makers Club	0.00	150.00	0.00	150.00
4444	CS-Magazine Club	0.00	150.00	0.00	150.00
4456	CS-Improv Club	0.00	150.00	0.00	150.00
4460	CS-Literary Club	0.00	150.00	0.00	150.00
4481	CS-Model United Natn	50.00	4,103.83	0.00	4,153.83
4513	CS-Music, Theatre	0.00	4,136.00	3,640.00	496.00
4623	CS-Studns 4 Science	0.00	0.00	0.00	0.00
TOTAL - ASB-Center School		7,454.46	51,231.61	9,491.89	49,194.18

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Day Elementary
70DA

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	DA-General ASB	14,769.27	19,388.99	23,159.78	10,998.48
	TOTAL - ASB-Day Elementary	14,769.27	19,388.99	23,159.78	10,998.48

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-AS#2 @ Decatur
70DE

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	DE-General ASB	0.00	17,522.17	0.00	17,522.17
3157	DE-Cof2025	0.00	338.09-	0.00	338.09-
3158	DE-Cof2026	16,920.00	4,131.91	17,022.48	4,029.43
3159	DE-Cof2027	2,300.00	3,372.86	4,918.43	754.43
3160	DE-Cof2028	4,000.00	6,368.27	757.05	9,611.22
3161	DE-Class of 2029	3,385.00	3,412.77	1,990.57	4,807.20
3162	DE-Class of 2030	3,250.00	1,985.76	2,379.75	2,856.01
3163	DE-Class of 2031	5,200.00	0.00	3,878.62	1,321.38
TOTAL - ASB-AS#2 @ Decatur		35,055.00	36,455.65	30,946.90	40,563.75

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Dearborn Park Elementary
70DP

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	DP-General ASB	3,571.42	1,109.14	3,095.40	1,585.16
	TOTAL - ASB-Dearborn Park El	3,571.42	1,109.14	3,095.40	1,585.16

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

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. 2025 Thru AUG. 2026

Real Time
ASB-Dunlap Elementary
70DU

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	DU-General ASB	2,500.00	371.07	0.00	2,871.07
	TOTAL - ASB-Dunlap Elementar	2,500.00	371.07	0.00	2,871.07

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Denny Middle School

70DY

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	DY-General ASB	5,160.18	9,424.42	2,732.91	11,851.69
1030	DY-Annual	8,982.00	10,728.71	8,254.00	11,456.71
1056	DY-8th Grade Dance	3,095.00	0.00	1,453.17	1,641.83
2000	DY-Athletics	95.04	420.00	0.00	515.04
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	0.00	942.00	915.75	26.25
2131	DY-Soccer Girls	1,124.00	0.00	1,033.17	90.83
2162	DY-Ultimate Frisbee	0.00	20.00	0.00	20.00
2192	DY-Track Coed	0.00	547.20	533.08	14.12
2200	DY-Volleyball Girls	0.00	365.73	0.00	365.73
3160	DY - Cof2028	0.00	160.13	25.41	134.72
3161	DY - Cof2029	0.00	173.84	54.11	119.73
3162	DY - Cof2030	0.00	473.89	470.00	3.89
4030	DY-Art	0.00	7.00	0.00	7.00
4040	DY-Ruby Bridges Walk	1,500.00	226.66	943.66	783.00
4305	DY-Gay Straight Alln	0.00	12.69	0.00	12.69
4401	DY-Kingmakers Club	2,500.00	0.00	208.76	2,291.24
4510	DY-Music	6,481.75	759.00	7,412.61	171.86
4610	DY-School Store	0.00	1,813.62	0.00	1,813.62
4678	DY-Stdtd Advisory Com	0.00	44.57	0.00	44.57
TOTAL - ASB-Denny Middle Sch		28,937.97	26,154.51	24,036.63	31,055.85

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Eckstein Middle School

70EC

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	EC-General ASB	21,775.20	43,580.02	31,529.00	33,826.22
1010	EC-Activity Cards	5,460.00	0.00	0.00	5,460.00
1030	EC-Annual	26,931.00	3,533.92	16,499.38	13,965.54
2023	EC-Athletics	8,652.07	5,716.98	10,572.04	3,797.01
3156	EC - Cof2024	0.00	0.00	0.00	0.00
3157	EC - Cof2025	0.00	0.00	0.00	0.00
3158	EC - Cof2026	127,285.00	9,821.48	131,729.27	5,377.21
3159	EC - Cof2027	10,040.00	1,364.51	10,968.67	435.84
3160	EC - Cof2028	15,525.00	0.00	12,896.84	2,628.16
4038	EC-SPED Coffee Cart	229.00	359.29	261.05	327.24
4072	EC-Band/Trips	89,157.09	34,205.76	100,233.90	23,128.95
4190	EC-Drama	15,002.25	22,947.75	13,046.61	24,903.39
4510	EC-Music	43,573.32	11,581.32	49,401.31	5,753.33
4512	EC-Music Vocal	6,091.65	5,583.20	9,625.29	2,049.56
TOTAL - ASB-Eckstein Middle		369,721.58	138,694.23	386,763.36	121,652.45

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Emerson Elementary
70EM

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	EM-General ASB	1,979.00	6,062.73	0.00	8,041.73
	TOTAL - ASB-Emerson Elementa	1,979.00	6,062.73	0.00	8,041.73

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Fairmount Park Elementary
70FP

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	FP-General ASB	7,319.00	814.92	0.00	8,133.92
	TOTAL - ASB-Fairmount Park E	7,319.00	814.92	0.00	8,133.92

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Franklin High School

70FR

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	FR-General ASB	3,054.23	17,280.27	6,189.65	14,144.85
1001	FR-Receipt Clr Acct	200.00	0.00	200.00	0.00
1010	FR-Activity Cards	2,206.00	45.00	0.00	2,251.00
1030	FR-Annual	22,736.31	15,501.36	22,347.39	15,890.28
1070	FR-Homecoming	9,710.00	8,606.62	13,323.59	4,993.03
1090	FR-Newspaper	0.00	0.00	0.00	0.00
2000	FR-Athletics - Gen.	15,571.09	9,621.40	18,491.14	6,701.35
2030	FR-Baseball - Boys	0.00	529.62-	529.62-	0.00
2040	FR-Basketball - Boys	13,294.85	29,082.35	37,608.64	4,768.56
2041	FR-Basketball - Girl	0.00	3,508.47	2,947.43	561.04
2046	FR-Cheerleader	9,592.35	0.00	6,611.92	2,980.43
2052	FR-Cross Cntry-Coed	0.00	19.74	0.00	19.74
2058	FR-Flag Football	4,424.20	0.00	4,032.23	391.97
2060	FR-Football	1,293.33	213.82-	2,429.09-	3,508.60
2072	FR-Co-ed Golf	100.00	686.77	0.00	786.77
2130	FR-Soccer - Boys	553.47	342.20	518.69	376.98
2131	FR-Soccer - Girls	187.44	4,085.55	118.92	4,154.07
2135	FR-Softball	956.10	1,206.10	930.95	1,231.25
2162	FR-Ultimate Frisbee	0.00	319.55	0.00	319.55
2170	FR-Swimming Team	389.90	1,331.84	0.00	1,721.74
2181	FR-Tennis Girls	0.00	613.02	1,199.72	586.70-
2190	FR-Boys Track	75.00	5,000.00	1,460.83	3,614.17
2200	FR-Volleyball - Girl	600.00	1,921.81	1,095.50	1,426.31
2222	FR-Wrestling	0.00	110.00	110.00	0.00
3156	FR - Cof2024	0.00	0.00	0.00	0.00
3157	FR - Cof2025	0.00	0.00	0.00	0.00
3158	FR - Cof2026	7,270.85	6,042.06	17,324.96	4,012.05-
3159	FR - Cof2027	481.79	3,534.77	0.00	4,016.56
3160	FR - Cof2028	618.00	2,334.08	127.56	2,824.52
3161	FR-Class of 2029	162.00	500.00	0.00	662.00
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	3,703.62	756.33	465.76	3,994.19
4051	FR-Asian Std't Coal	1,927.10	6,648.70	0.00	8,575.80
4067	FR-Band Flag	0.00	0.00	5,400.00	5,400.00-
4080	FR-Black Std't Union	912.15	713.00	0.00	1,625.15
4120	FR-Chess	0.00	326.74	0.00	326.74
4137	FR-Black Girl Magic	0.00	0.00	0.00	0.00
4140	FR-Medical Club	672.05	297.95	0.00	970.00
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	25,587.57	37,014.34	18,932.17	43,669.74
4195	FR-Earth Corps	0.00	298.98	0.00	298.98
4235	FR-Fashion Club Rev	0.00	483.49	483.53	0.04-
4250	FR-Filipino Club	292.60	842.16	787.48	347.28
4273	FR-Cooking	1.00	0.00	0.00	1.00
4305	FR-GSA	0.00	0.61	0.00	0.61
4337	FR-Digital Music Com	0.00	424.08	0.00	424.08
4360	FR-Honor Society	0.00	5,169.50	0.00	5,169.50

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Franklin High School

70FR

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
4405	FR-Japanese Club	0.00	1,085.85	0.00	1,085.85
4410	FR-Key Club	2,293.75	7,016.18	5,036.50	4,273.43
4425	FR-Lacrosse	0.00	290.00	0.00	290.00
4430	FR-Latino Club	403.00	1,762.00	0.00	2,165.00
4477	FR-Mock Trial	554.04	4,056.59	2,080.00	2,530.63
4511	FR-Music-Instrument	5,930.00	999.15	4,900.00	30.85
4514	FR-Muslim	120.00	808.30	0.00	928.30
4515	FR-Victory Club	0.00	218.35	0.00	218.35
4561	FR-Badminton	0.00	50.40	0.00	50.40
4575	FR-Robot - XBOT	0.00	144.68	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		135,873.79	183,195.46	162,765.85	149,303.40

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Garfield High School

70GA

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	GA-General ASB	5,928.60	38,692.73	21,012.35	23,608.98
1001	GA-Receipt Clr Acct	0.00	400.00	0.00	400.00
1010	GA-Activity Cards	20,365.00	38,626.63	4,229.84	54,761.79
1030	GA-Annual	33,475.00	33,263.50	24,741.78	41,996.72
1055	GA-Dances	11,174.96	13,993.52	12,723.46	12,445.02
1090	GA-Newspaper	4,597.00	7,709.72	500.00	11,806.72
1095	GA-Office Supplies	0.00	25.00	0.00	25.00
1140	GA-Vending	8,227.82	5,592.83	0.00	13,820.65
2000	GA-Athletics - Gen.	75.00	7,050.30	13,486.86	6,361.56-
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	0.00	4,424.09-	0.00	4,424.09-
2052	GA-Cross Cntry-Coed	752.00	4,849.40	250.00	5,351.40
2060	GA-Football	1,109.00	168.53	0.00	1,277.53
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	216.87-	0.00	216.87-
2191	GA-Track - Girls	0.00	452.54	0.00	452.54
2200	GA-Volleyball - Girl	0.00	345.51	0.00	345.51
3155	GA-Class of 2023	34.00	0.00	0.00	34.00
3156	GA - Cof2024	0.00	0.00	0.00	0.00
3157	GA - Cof2025	0.00	0.00	0.00	0.00
3158	GA - Cof2026	26,146.40	1,999.84	6,034.30	22,111.94
3159	GA - Cof2027	0.00	1,739.36	0.00	1,739.36
3160	GA - Cof2028	0.00	500.00	0.00	500.00
3161	GA-Class of 2029	0.00	500.00	0.00	500.00
4007	GA-Trivia Club	0.00	350.00	0.00	350.00
4008	GA-Somali Student As	0.00	45.00	0.00	45.00
4009	GA-African Club	0.00	169.13	0.00	169.13
4017	GA-Disability Studen	0.00	50.00	0.00	50.00
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 Asian Pacif	10.00	144.50	92.60	61.90
4054	GA-Indian Student Un	0.00	50.00	0.00	50.00
4063	GA-GHS Thrift Club	0.00	50.00	0.00	50.00
4073	GA-Band-Drum Line	0.00	234.04	0.00	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
4114	GA-Bucks for bulldog	0.00	50.00	0.00	50.00
4118	GA-Aerospace and Roc	0.00	305.00	0.00	305.00
4120	GA-Chess	0.00	434.48	0.00	434.48
4129	GA-News Quiz	0.00	50.00	43.80	6.20
4133	GA-Pasifika Student	0.00	50.00	0.00	50.00
4157	GA-DND club	0.00	50.00	0.00	50.00

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Garfield High School

70GA

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
4160	GA-Creative Writing	0.00	1,789.33-	0.00	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	0.00	571.95	0.00	571.95
4180	GA-Distributive Ed.	3,262.95	4,707.62	6,421.31	1,549.26
4181	GA-Geography Club	0.00	50.00	0.00	50.00
4190	GA-Drama Club	0.00	2,845.60	0.00	2,845.60
4195	GA-Climate Action Cl	0.00	801.78	0.00	801.78
4200	GA-Green Team	0.00	157.63	0.00	157.63
4235	GA-Fashion Club	0.00	400.00	0.00	400.00
4251	GA-Filipino Student	0.00	550.00	0.00	550.00
4260	GA-French Club	0.00	50.00	0.00	50.00
4268	GA-HOSA	0.00	88.50	506.00	417.50-
4269	GA-Fut Bus Ldrs Amer	379.75	50.00	180.00	249.75
4300	GA-Garden Club	0.00	50.00	0.00	50.00
4305	GA-Gender Sexuality	0.00	50.00	0.00	50.00
4360	GA-Honor Society	0.00	1,497.40	0.00	1,497.40
4372	GA-Stud Agnst Homles	0.00	114.15	0.00	114.15
4405	GA-Japanese Student	0.00	1,246.10	0.00	1,246.10
4406	GA-Jr Statesmn/Amer	0.00	329.19	0.00	329.19
4411	GA-Jewish student un	0.00	50.00	0.00	50.00
4415	GA-KSA	0.00	50.00	0.00	50.00
4419	GA-Key Club	0.00	5,803.53	449.50	5,354.03
4430	GA-Latin	0.00	1,563.89	0.00	1,563.89
4431	GA-K-Pop Choreograph	0.00	50.00	0.00	50.00
4450	GA-Library Advisory	0.00	215.74	0.00	215.74
4456	GA-Improv	0.00	50.00	0.00	50.00
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-Steminist	0.00	50.63	0.00	50.63
4477	GA-Mock Trial	685.00	403.81	675.00	413.81
4512	GA-Vocal Music	0.00	4,575.16	263.92	4,311.24
4514	GA-Muslim Stud Assoc	0.00	182.00	55.09	126.91
4560	GA-Photography	0.00	275.00	0.00	275.00
4575	GA-Robotics	0.00	352.17	0.00	352.17
4600	GA-Promoting Safety	0.00	454.00	0.00	454.00
4610	GA-The Student store	5,199.00	7,392.49	4,662.64	7,928.85
4648	GA-Badminton club	0.00	50.00	0.00	50.00
4660	GA-Spanish	0.00	184.75	0.00	184.75
4662	GA-Raza Unidas	0.00	138.02	109.41	28.61
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		121,421.48	209,614.91	96,437.86	234,598.53

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Gatewood Elementary
70GD

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	GD-General ASB	16,531.35	41,236.71	12,733.41	45,034.65
	TOTAL - ASB-Gatewood Element	16,531.35	41,236.71	12,733.41	45,034.65

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

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. 2025 Thru AUG. 2026

Real Time

ASB-Greelake Elementary

70GL

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	GL-General ASB	29,382.24	7,071.23	32,047.52	4,405.95
	TOTAL - ASB-Greelake Element	29,382.24	7,071.23	32,047.52	4,405.95

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Gatzert Elementary
70GT

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	GT-General ASB	930.90	6,766.96	0.00	7,697.86
	TOTAL - ASB-Gatzert Elementa	930.90	6,766.96	0.00	7,697.86

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Greenwood Elementary
70GW

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	GW-General ASB	27,317.00	19,547.45	26,245.00	20,619.45
	TOTAL - ASB-Greenwood Elemen	27,317.00	19,547.45	26,245.00	20,619.45

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Hamilton Middle School

70HA

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	HA-General ASB	2,209.10	42,089.34	3,271.84	41,026.60
1030	HA-Annual	22,755.33	9,067.75	15,746.72	16,076.36
1055	HA-Dances	0.00	1,000.00	0.00	1,000.00
1080	HA-Investment Earnin	0.00	0.00	0.00	0.00
3157	HA - Cof2025	0.00	0.00	0.00	0.00
3158	HA - Cof2026	11,096.00	6,241.49	17,253.06	84.43
3159	HA - Cof2027	2,860.00	5,316.01	10,163.26	1,987.25-
3160	HA - Cof2028	6,605.62	5,000.00	12,329.70	724.08-
4062	HA-Coalition APISU	929.79	1,399.00	1,940.65	388.14
4086	HA-BL/BR Stud Union	607.23	2,255.53	0.00	2,862.76
4120	HA-Chess/Ping-Pong	0.00	1,000.00	0.00	1,000.00
4160	HA-Creative Writing	0.00	1,000.00	607.54	392.46
4177	HA-Magic the Gatheri	0.00	1,000.00	314.78	685.22
4190	HA-Drama	0.00	1,000.00	504.24	495.76
4214	HA-D&D	0.00	1,000.00	0.00	1,000.00
4300	HA-Garden Club	0.00	1,000.00	995.01	4.99
4305	HA-Gay Straight Alln	201.00	2,425.09	428.29	2,197.80
4358	HA-Japanese Pop Club	0.00	1,000.00	240.46	759.54
4411	HA-Jewish St Union	991.00	1,000.00	809.94	1,181.06
4423	HA-Latino Leadership	531.97	1,000.00	143.98	1,387.99
4461	HA-Lego Challenge Cl	0.00	1,000.00	996.15	3.85
4510	HA-Music	48,549.49	1,318.88	49,083.52	784.85
4511	HA-Music-Instrument	0.00	0.00	0.00	0.00
4620	HA-Science	0.00	0.00	850.97	850.97-
4719	HA-Study Club	0.00	1,000.00	264.51	735.49
TOTAL - ASB-Hamilton Middle		97,336.53	87,113.09	115,944.62	68,505.00

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Hawthorne Elementary
70HE

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

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Highland Park Elementary
70HK

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	HK-General ASB	684.05	5,354.74	5,542.83	495.96
	TOTAL - ASB-Highland Park El	684.05	5,354.74	5,542.83	495.96

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-High Point Elementary
70HP

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	HP-General ASB	0.00	4,549.76	0.00	4,549.76
	TOTAL - ASB-High Point Eleme	0.00	4,549.76	0.00	4,549.76

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Hay Elementary

70HY

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	HY-General ASB	3,005.31	15,075.25	3,233.72	14,846.84
3005	HY-5th Grade Camp	11,570.00	7,437.60	15,920.29	3,087.31
	TOTAL - ASB-Hay Elementary	14,575.31	22,512.85	19,154.01	17,934.15

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Interagency
70IA

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	IA-General ASB	6,261.00	0.00	2,750.00	3,511.00
	TOTAL - ASB-Interagency	6,261.00	0.00	2,750.00	3,511.00

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Ingraham High School

70IN

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	IN-General ASB	2,837.62	20,767.96	17,382.49	6,223.09
1001	IN-Receipt Clrng Acc	500.00	0.00	0.00	500.00
1010	IN-Activity Cards	26,225.00	8,280.32	2,726.85	31,778.47
1030	IN-Annual	55,257.56	61,169.08	58,838.96	57,587.68
1039	IN-Award/Trophy Case	0.00	0.00	0.00	0.00
1055	IN-Dances	31,290.00	15,252.48	24,921.72	21,620.76
1060	IN-Executive Council	0.00	0.00	0.00	0.00
1090	IN-Newspaper	0.00	780.36	0.00	780.36
1140	IN-Vending	6,539.48	5,808.98	0.00	730.50
2000	IN-Athletics - Gen.	17,302.42	40,285.68	25,173.41	32,414.69
2030	IN-Baseball - Boys	0.00	10,344.16	7,647.47	2,696.69
2040	IN-Basketball - Boys	3,277.40	4,545.60	5,959.68	1,863.32
2041	IN-Girls Basketball	46.42	5,308.29	0.00	5,354.71
2046	IN-Cheer	16,754.08	22,710.28	38,282.60	1,181.76
2050	IN-Cross Country, Boy	126.00	1,610.54	917.34	819.20
2056	IN-Gril Bowling	5,235.00	1,215.60	4,087.00	2,363.60
2058	IN-Flag Football	297.00	950.00	0.00	1,247.00
2060	IN-Football	5,659.50	3,383.92	0.00	9,043.42
2080	IN-Gymnastics	322.64	0.00	0.00	322.64
2081	IN-Girls Gymnastics	0.00	1,816.09	1,191.18	624.91
2130	IN-Boys Soccer	0.00	7,723.06	0.00	7,723.06
2131	IN-Girls Soccer	0.00	14,638.35	3,607.74	11,030.61
2135	IN-Softball	0.00	3,110.00	1,780.20	1,329.80
2160	IN-Spring Sports	37,682.00	0.00	4,229.67	33,452.33
2162	IN-Ultimate Frisbee	155.00	7,408.02	4,282.87	3,280.15
2171	IN-Swim Club	136.00	3,446.57	82.73	3,499.84
2174	Coed Water Polo	0.00	99.00	0.00	99.00
2180	IN-Tennis-Boys	518.17	5,284.00	1,249.05	4,553.12
2181	IN-Golf	0.00	1,700.00	0.00	1,700.00
2192	IN-Coed Track	160.00	9,314.44	600.00	8,874.44
2200	IN-Volleyball - Girl	234.00	12,068.60	844.99	11,457.61
2222	IN-Wrestling	82.91	2,038.00	1,180.76	940.15
3150	IN-Class of 2018	0.00	0.00	0.00	0.00
3157	IN - Cof2025	0.00	0.00	0.00	0.00
3158	IN - Cof2026	18,011.93	15,567.82	22,333.17	11,246.58
3159	IN - Cof2027	8,205.25	8,644.00	7,013.38	9,835.87
3160	IN - Cof2028	912.31	2,336.69	0.00	3,249.00
3161	IN-Class of 2029	560.00	868.31	427.30	1,001.01
4010	IN-East African Club	358.00	374.32	69.00	663.32
4030	IN-Art	227.00	817.39	0.00	1,044.39
4043	IN-Suicide Prev Team	0.00	0.00	0.00	0.00
4050	Asian Student Assoc	113.00	2,823.13	0.00	2,936.13
4060	IN-Auto Club	0.00	0.00	0.00	0.00
4080	IN7-Black Std Union	218.00	673.48	0.00	891.48
4120	IN-Chess Club	145.00	117.00	0.00	262.00
4140	IN - Medical Club	193.00	822.00	0.00	1,015.00
4144	IN-community Serv	0.00	0.00	0.00	0.00
4160	IN-Creative Writing	0.00	0.71	35.57	36.28
4170	IN-Debate	91.00	6,663.00	202.00	6,552.00
4171	IN-Step	0.00	0.00	0.00	0.00

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Ingraham High School

70IN

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
4189	IN-Improv Club	0.00	0.00	0.00	0.00
4214	IN-Dungeons&Dragons	86.00	142.00	55.26	172.74
4220	IN-Environmental Ed	0.00	1,561.00	0.00	1,561.00
4222	IN-Mountain Rams	0.00	0.00	0.00	0.00
4230	IN-Euro Challenge Cl	124.00	548.03	0.00	672.03
4235	IN-Passion 4 Fashion	0.00	0.00	0.00	0.00
4260	IN-French Club	0.00	0.00	0.00	0.00
4268	IN - HOSA	156.00	0.04	0.00	156.04
4270	IN-Fut. Bus. Leaders	6,263.95	1,129.00	5,605.51	1,787.44
4272	IN-FCCLA	0.00	25,167.00	0.00	25,167.00
4273	IN-Cooking Club	0.00	10.00	0.00	10.00
4283	IN-Taylor Swift	0.00	0.00	0.00	0.00
4301	IN-Greenhse Garden'g	133.00	338.00	0.00	471.00
4305	IN-Gay/Straight Alli	447.00	2,151.79	62.66	2,536.13
4308	IN-Feminism Club	73.00	2,249.00	0.00	2,322.00
4331	IN-Cultural Exchange	0.00	0.00	0.00	0.00
4360	IN-Honor Society	390.38	60.29	106.13	344.54
4371	IN-Unicef Club	0.00	640.00	0.00	640.00
4375	IN-Human Relations	0.00	0.00	0.00	0.00
4380	IN-Intl Club	0.00	224.00	0.00	224.00
4406	IN-Jr Statesmn/Amer	0.00	0.00	0.00	0.00
4410	IN-Key Club	220.00	446.50	0.00	666.50
4411	IN-Jewish Club	0.00	211.52	0.00	211.52
4417	IN-Latino Club	590.00	4,510.54	0.00	5,100.54
4420	IN-Lang Arts Club	0.00	0.00	0.00	0.00
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	6,500.00	2,537.00	5,950.27	3,086.73
4480	IN-Global Issue Ntwk	300.00	93.00	174.00	219.00
4500	IN-Music	1,905.31	1,529.27	1,054.19	2,380.39
4510	IN-Music	65,375.97	33,984.55	63,527.57	35,832.95
4511	IN-Music-Instrument	14,672.32	2,717.58	11,056.71	898.03
4514	IN-Muslim Stud Assoc	315.00	22.00	0.00	337.00
4520	IN-Native American	0.00	2,275.00	0.00	2,275.00
4540	IN-Orchestra	621.00	6,207.31	0.00	6,828.31
4573	IN-RAM Club	0.00	580.00	0.00	580.00
4575	IN-Robot - XBOT	651.00	1,682.18	0.00	2,333.18
4580	IN-Rocket Club	986.00	383.88	0.00	1,369.88
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
4650	IN-Skiing Club	0.00	77.00	0.00	77.00
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	422.00	455.35	189.16	688.19
4717	Water First Club	0.00	263.00	0.00	263.00

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Ingraham High School

70IN

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
4718	Ingraham-Mariachi	3,609.00	1,145.30	108.33	4,645.97
4727	IN-Cross Out Cancer	0.00	0.00	0.00	0.00
4740	IN-# Hasta La Raiz	331.00	646.00	205.51	771.49
4741	IN-Grandma Club	0.00	0.00	0.00	0.00
4742	IN-Amnesty Intl	0.00	244.00	0.00	244.00
4743	IN- K-POP Club	0.00	303.24	0.00	303.24
4744	IN-Book Club	108.00	186.00	0.00	294.00
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		343,952.62	392,885.06	323,162.43	413,675.25

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Hazel Wolfe K-8

70JA

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	JA-ASB General	2,480.00	9,320.58	4,253.01	7,547.57
1030	JA-Annual	0.00	20.00	0.00	20.00
2040	JA-Basketball-Boys	15.00	90.00	0.00	105.00
2041	JA-Basketball-Girls	75.00	150.00	0.00	225.00
2130	JA-Soccer - Boys	0.00	360.00	0.00	360.00
2131	JA-Soccer - Girls	105.00	225.00	0.00	330.00
2161	JA-Ult Frisbee-Coed	90.00	255.00	0.00	345.00
2192	JA-Track - Coed	0.00	105.00	0.00	105.00
2200	JA-Volleyball	0.00	225.00	0.00	225.00
6000	Private Money	0.00	50.00	0.00	50.00
TOTAL - ASB-Hazel Wolfe K-8		2,765.00	10,800.58	4,253.01	9,312.57

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Jane Addams Middle School

70JM

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	JM-ASB General	3,671.96	21,015.62	6,099.03	18,588.55
1030	JM-Annual	16,257.76	482.78	11,574.77	5,165.77
3152	Class of 2020	3,337.07	0.00	0.00	3,337.07
3157	JM - Cof2025	48,137.00	48,137.00-	682.55	682.55-
3158	JM - Cof2026	12,147.14	49,516.63	61,356.00	307.77
3159	JM - Cof2027	33,712.56	2,026.28	8,515.96	27,222.88
3160	JM - Cof2028	3,750.00	0.00	1,521.57	2,228.43
4037	JM-Manga/Anime Art	2,585.00	1,083.59	1,529.97	2,138.62
4038	JM-SPED Club	475.28	140.91	486.27	129.92
4080	JM-Black Student Un	220.00	855.88	982.45	93.43
4184	JM-Theater Club	18,204.30	52,352.24	11,779.95	58,776.59
4424	JM-Latinx Student	0.00	31.40-	0.00	31.40-
4510	JM-Music	18,161.74	14,503.81	9,655.64	23,009.91
4605	JM-APISU	0.00	564.76	0.00	564.76
4620	JM-Science Fair Club	860.00	0.00	635.95	224.05
TOTAL - ASB-Jane Addams Midd		161,519.81	94,374.10	114,820.11	141,073.80

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Kimball Elementary
70KI

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	KI-General ASB	35.16	13,782.44	483.14	13,334.46
	TOTAL - ASB-Kimball Elementa	35.16	13,782.44	483.14	13,334.46

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Lafayette Elementary
70LA

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	LA-General ASB	52,297.63	41,549.08	67,538.23	26,308.48
	TOTAL - ASB-Lafayette Elemen	52,297.63	41,549.08	67,538.23	26,308.48

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Lincoln HS

70LC

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	LC-General ASB	42,476.91	59,667.90	43,576.45	58,568.36
1010	LC-Activity Cards	111,225.58	41,407.64	0.00	152,633.22
1030	LC-Annual	22,550.00	153,302.34	100,758.38	75,093.96
1080	LC - Int Income	0.00	16,488.22	0.00	16,488.22
1090	LC-Newspaper	2,133.00	770.50	4,033.04	1,129.54-
1141	LC-Vending Machine	470.99	1,466.42	0.00	1,937.41
2000	LC-General Athletics	2,835.01	13,997.50	35,091.84	18,259.33-
2023	LC-Athletics	10,000.00	295.92-	9,705.40	1.32-
2030	LC-Baseball	11,018.14	1,175.50	12,602.84	409.20-
2040	LC-Basketball-Boys	1,550.00	536.24	25.00	2,061.24
2041	LC-Basketball-Girls	20,100.34	4,062.90	146.68	24,016.56
2046	LC-Cheer	6,347.61	0.60-	8,183.94	1,836.93-
2052	LC-Co Ed Cross Cntry	1,005.00	1,002.93	936.25	1,071.68
2056	LC-Girl Bowling	0.00	1,538.65	436.07	1,102.58
2060	LC-Football	2,381.00	3,868.72	3,022.27	3,227.45
2065	LC-Flag Football	3,480.00	0.00	1,810.39	1,669.61
2072	LC-Coed Golf	1,945.00	918.00	578.70	2,284.30
2081	LC-Gym Girls	0.00	149.95	0.00	149.95
2130	LC-Soccer - Boys	0.00	2,046.36	10,168.48	8,122.12-
2131	LC-Soccer - Girls	922.00	2,551.67	409.79	3,063.88
2135	Softball -Fast Pitch	2,897.03	237.06	2,686.91	447.18
2136	Softball -Slow Pitch	493.00	0.00	0.00	493.00
2171	LC-Swimming-Girls	435.00	3,179.36	0.00	3,614.36
2191	LC-Track - Girls	175.00	153.67	0.00	328.67
2200	LC-Volleyball-Girls	18,421.03	27,061.50	15,418.14	30,064.39
2222	LC-Wrestling	25.00	4,388.80	5,509.43	1,095.63-
3154	LC-Class of 2022	0.00	21.45	0.00	21.45
3156	LC - Cof2024	0.00	605.00	0.00	605.00
3157	LC - Cof2025	0.00	8,986.58	6.47	8,980.11
3158	LC - Cof2026	42,485.00	11,878.91-	23,361.72	7,244.37
3159	LC - Cof2027	1,008.00	21,969.71	15,293.09	7,684.62
3160	LC - Cof2028	2,954.81	789.48	1,157.19	2,587.10
3161	LC-Class of 2029	1,671.75	0.00	617.36	1,054.39
4058	LC - Asian Student U	371.00	1,653.28	759.19	1,265.09
4066	LC-Band	22,966.39	27,060.79	13,108.05	36,919.13
4068	LC-Honk Band Club	0.00	340.13	0.00	340.13
4086	LC - Black Student U	413.00	1,203.59	371.06	1,245.53
4092	LC-Mural Club	0.00	50.00	0.00	50.00
4130	LC-Chinese Club	0.00	406.75	45.68	361.07
4151	LC-Ice Skating	0.00	110.82	0.00	110.82
4159	LC-Craft Club	0.00	264.86	0.00	264.86
4160	LC-Writing Club	0.00	141.61	0.00	141.61
4170	LC-Debate Club	2,351.00	2,159.75	2,350.92	2,159.83
4179	LC-K-Dance Club	0.00	2,112.00	0.00	2,112.00
4180	LC-Distributive Ed	46,266.40	13,079.02-	37,147.50	3,960.12-
4190	LC-Drama	64,513.05	49,636.83	50,134.64	64,015.24
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	0.00	460.00	125.20	334.80
4268	LC - HOSA	8,259.00	120.00	2,896.01	5,482.99

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Lincoln HS

70LC

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
4305	LC - SAGA - Sexualit	200.00	929.52	0.00	1,129.52
4316	LC-Choir	3,395.32	1,609.39	3,007.32	1,997.39
4335	LC - Hip Hop Dance C	1,000.00	826.61	283.78	1,542.83
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	71.00	395.56	0.00	466.56
4455	LC-Poetry	0.00	229.08	0.00	229.08
4470	LC - Math Club	2,936.00	4,152.28	2,847.41	4,240.87
4477	LC-Mock Trial	2,382.00	1,441.42	3,370.00	453.42
4481	LC-Model United Natn	2,925.27	1,324.00	910.00	3,339.27
4540	LC-Orchestra	868.44	11,567.94	1,937.55	10,498.83
4575	LC - Robotics Club	2,075.00	70.30	1,956.98	188.32
4610	LC-Student Stores	13,221.22	11,594.86	20,400.70	4,415.38
4616	LC-Astronautics Club	50.00	4,411.43	962.86	3,498.57
4617	LC - Women in Busine	0.00	657.32	0.00	657.32
4618	LC - Seattle Girls i	0.00	156.40	21.89	134.51
4620	LC - Science Club	1,544.25	0.00	220.00	1,324.25
4627	LC-Ethics Bowl	325.00	156.00	0.00	481.00
4665	LC-Unified Sports	12,370.00	11,737.23	10,673.62	13,433.61
4693	LC-Colour Guard	0.00	64.04	0.00	64.04
4707	LC - Film Club	0.00	142.00	0.00	142.00
TOTAL - ASB-Lincoln HS		499,509.54	485,921.09	449,066.19	536,364.44

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Leschi Elementary
70LE

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	LE-General ASB	10,296.00	4,052.62-	2,595.00	3,648.38
	TOTAL - ASB-Leschi Elementar	10,296.00	4,052.62-	2,595.00	3,648.38

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Loyal Heights Elementary
70LH

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	LH-General ASB	23,554.92	19,739.69	32,144.02	11,150.59
	TOTAL - ASB-Loyal Heights El	23,554.92	19,739.69	32,144.02	11,150.59

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Lowell Elementary
70LL

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	LL-General ASB	0.00	4,079.18	0.00	4,079.18
	TOTAL - ASB-Lowell Elementar	0.00	4,079.18	0.00	4,079.18

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

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. 2025 Thru AUG. 2026

Real Time
ASB-Latona Elementary
70LT

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	LT-General ASB	31,989.31	11,551.65	16,916.26	26,624.70
	TOTAL - ASB-Latona Elementar	31,989.31	11,551.65	16,916.26	26,624.70

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

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. 2025 Thru AUG. 2026

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. 2025 Thru AUG. 2026

Real Time

ASB-Madison Middle School

70MA

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	MA-General ASB	21,233.38	57,561.54	28,423.67	50,371.25
1030	MA-Annual/Yearbook	16,391.12	25,151.44	14,840.00	26,702.56
1080	MA-Investment Earnin	0.00	0.00	0.00	0.00
1120	MA-Sales and Drives	0.00	0.00	0.00	0.00
2023	MA-Athletics	5,520.00	5,294.76	4,916.58	5,898.18
3157	MA - Cof2025	600.00	0.00	0.00	600.00
3158	MA - Cof2026	15,470.00	1,832.70	15,441.50	1,861.20
3159	MA - Cof2027	0.00	1,855.67	96.42	1,759.25
3160	MA - Cof2028	3,221.93	1,410.77	2,959.46	1,673.24
4047	MA-Where EV1 Belongs	1,829.71	5,336.00	6,900.09	265.62
4190	MA-Drama	0.00	5,525.65	835.00	4,690.65
4510	MA-Music	88,576.31	13,327.48	90,125.97	11,777.82
6500	MA-PM Studnt Suppt	0.00	400.00	0.00	400.00
TOTAL - ASB-Madison Middle S		152,842.45	117,696.01	164,538.69	105,999.77

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-McClure Middle School

70MC

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	MC-General ASB	5,244.50	13,887.89	19,538.82	406.43-
1010	MC-Activity Cards	7,110.00	1,020.00	0.00	8,130.00
1030	MC-Annual	15,313.62	3,382.33-	4,562.00	7,369.29
1120	MC-Sales and Drives	0.00	140.00	0.00	140.00
2000	MC-Athletics	475.00	3,905.00	4,305.28	74.72
3030	MC-Homeroom	0.00	1,000.00	852.86	147.14
3300	MC-Homeroom	0.00	1,000.00	915.30	84.70
4380	MC-Internatnl. Club	0.00	100.00	0.00	100.00
4510	MC-Music	0.00	2,000.00	0.00	2,000.00
4610	MC-School Store	0.00	0.00	0.00	0.00
TOTAL - ASB-McClure Middle S		28,143.12	19,670.56	30,174.26	17,639.42

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-McDonald Elementary

70MD

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	MD-General ASB	45,553.17	31,754.43	51,686.59	25,621.01
	TOTAL - ASB-McDonald Element	45,553.17	31,754.43	51,686.59	25,621.01

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Maple Elementary
70ME

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	ME-General ASB	19,850.00	16,756.23	566.07	36,040.16
	TOTAL - ASB-Maple Elementary	19,850.00	16,756.23	566.07	36,040.16

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-McGilvra Elementary
70MG

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	MG-General ASB	21,953.54	24,639.85	22,960.57	23,632.82
	TOTAL - ASB-McGilvra Element	21,953.54	24,639.85	22,960.57	23,632.82

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Magnolia
70MN

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	MN-General ASB	259.00	30,214.38	573.80	29,899.58
	TOTAL - ASB-Magnolia	259.00	30,214.38	573.80	29,899.58

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Madrona Elementary
70MO

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	MO-General ASB	959.86	2,756.42	0.00	3,716.28
	TOTAL - ASB-Madrona Elementa	959.86	2,756.42	0.00	3,716.28

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Mercer Middle School
70MR

Activity Code Activity Name		Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	MR-General ASB	33,769.44	30,198.15	58,986.73	4,980.86
1030	MR-Annual	16,400.00	0.00	0.00	16,400.00
TOTAL - ASB-Mercer Middle Sc		50,169.44	30,198.15	58,986.73	21,380.86

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

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	386.66	0.00
	TOTAL - ASB-Montlake Element	0.00	386.66	386.66	0.00

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Muir Elementary
70MU

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	MU-General ASB	0.00	339.34	523.20	183.86-
	TOTAL - ASB-Muir Elementary	0.00	339.34	523.20	183.86-

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Meany Middle School

70MY

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	MY-General ASB	4,689.12	13,358.88	2,027.03	16,020.97
1030	MY-Annual/Yearbook	8,033.06	3,008.94	4,484.79	6,557.21
1100	MY-Production	284.50	2,929.20	1,820.40	1,393.30
2131	MY-Girls Soccer	818.00	478.42	1,138.17	158.25
2200	MY-Volleyball, Girls	25.00	319.14	121.52	222.62
3000	MY-Undist. Classes	0.00	0.00	0.00	0.00
4030	MY-Art Club	0.00	277.00	74.52	202.48
4161	MY-Sewing	0.00	200.00	181.26	18.74
4298	MY-LGBTQ	0.00	96.25	0.00	96.25
4461	MY-Lego Club	0.00	273.60	60.58	213.02
4462	MY-Ping Pong Club	0.00	124.34	50.56	73.78
TOTAL - ASB-Meany Middle Sch		13,849.68	21,065.77	9,958.83	24,956.62

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-North Beach Elementary
70NB

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	NB-General ASB	8,621.91	2,293.74	9,265.87	1,649.78
	TOTAL - ASB-North Beach Elem	8,621.91	2,293.74	9,265.87	1,649.78

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

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. 2025 Thru AUG. 2026

Real Time
ASB-Northgate Elementary
70NG

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	NG-General ASB	2,630.00	1,005.89	215.84	3,420.05
	TOTAL - ASB-Northgate Elemen	2,630.00	1,005.89	215.84	3,420.05

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Nathan Hale High School

70NH

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	NH-General ASB	5,511.71	42,592.76	27,723.91	20,380.56
1010	NH-Activity Cards	35,640.00	67,324.03	0.00	102,964.03
1030	NH-Annual	33,365.70	84,250.86	26,390.59	91,225.97
1060	NH-Executive Council	0.00	8,926.94	1,427.00	7,499.94
1090	NH-Newspaper	3,788.00	8,928.80	4,300.90	8,415.90
1140	NH-Vending Machine	2,977.41	2,402.45	0.00	5,379.86
2000	NH-Athletics - Gen.	1,274.12	13,980.28	11,889.56	24,595.72
2030	NH-Boys Baseball	0.00	1,394.93	0.00	1,394.93
2040	NH-Basketball - Boys	75.50	1,933.76	888.52	1,120.74
2041	NH-Basketball - Girl	278.50	1,103.27	500.00	881.77
2052	NH-Cross Cntry-Coed	0.00	252.78	0.00	252.78
2060	NH-Football	609.00	2,087.01	0.00	2,696.01
2072	NH-Coed Golf	0.00	236.69	0.00	236.69
2080	NH-Gymnastics	0.00	8,500.00	1,893.56	6,606.44
2130	NH-Boys Soccer	0.00	257.16	234.61	722.55
2131	NH-Girls Soccer	320.00	813.03	388.99	744.04
2135	NH-Softball Fastpitch	0.00	200.47	0.00	200.47
2141	NH-Song Leaders	13,865.93	6,730.13	11,948.33	8,647.73
2182	NH-Coed Tennis	0.00	2,115.47	0.00	2,115.47
2200	NH-Volleyball - Girl	0.00	0.11	0.00	0.11
2222	NH-Wrestling	0.00	1,435.25	0.00	1,435.25
3153	Class of 2021	0.00	0.00	800.00	800.00
3156	NH - Cof2024	0.00	432.00	0.00	432.00
3157	NH - Cof2025	0.00	7,186.59	0.00	7,186.59
3158	NH - Cof2026	17,495.81	6,424.29	18,571.41	5,348.69
3159	NH - Cof2027	6,505.99	3,843.19	2,549.57	7,799.61
3160	NH - Cof2028	1,868.05	1,088.24	0.00	2,956.29
3161	NH - Cof2029	447.07	0.00	0.00	447.07
4024	NH-Climate Justice	0.00	799.58	300.00	499.58
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	20.00	812.05	22.99	809.06
4080	NH-Black Stud Union	515.76	2,468.50	327.13	2,657.13
4103	NH-Flag FB-Girls	383.50	3,217.63	612.60	2,988.53
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	20,411.85	27,343.29	21,697.26	26,057.88
4268	NH-HOSA	5,100.55	1,263.66	149.12	6,215.09
4270	NH-Future Bus Leader	0.00	300.00	0.00	300.00
4271	NH-Fut.Famers Amer.	1,200.00	5,585.41	0.00	6,785.41
4272	NH-FCCLA	0.00	12,723.31	0.00	12,723.31
4360	NH-Honor Society	365.00	925.11	463.12	826.99
4411	NH-Jewish Club	0.00	73.44	0.00	73.44
4442	NH-Makerspace Club	1,240.00	0.00	0.00	1,240.00
4455	NH-Poetry/Spoken Wrđ	0.00	587.48	0.00	587.48
4463	NH-Make -A-Wish	0.00	125.00	0.00	125.00
4477	NH-Mock Trial	335.82	581.73	675.00	242.55
4512	NH-Vocal Jazz	462.00	661.03	0.00	1,123.03
4514	NH-Muslim Stdť Assoc	602.00	166.55	280.32	488.23
4522	NH-Native Club	0.00	200.00	0.00	200.00

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Nathan Hale High School

70NH

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
4575	NH-Robotics	409.50	1,484.54	551.55	1,342.49
4610	NH-Student Store	134.25	4,390.35	0.00	4,524.60
4620	NH-Science	0.00	2,632.09	0.00	2,632.09
4660	NH-Spanish	320.05	4,752.41	0.00	5,072.46
4672	NH-Stdts for Success	559.30	2,711.18	698.50	2,571.98
4680	NH-Student Exchange	0.00	18,145.40	264.94	17,880.46
4688	NH-Tech Studt Assoc	1,398.59	2,639.03	588.01	3,449.61
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		157,480.96	345,781.80	134,537.49	368,725.27

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-The New School
70NS

Activity Code Activity Name		Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	NS-General ASB	0.00	28,604.75	0.00	28,604.75
1030	NS-Annual	419.00	2,765.31	0.00	3,184.31
1125	NS-Field Trips	0.00	440.00	0.00	440.00
4190	NS-Drama	140.00	1,620.53	0.00	1,760.53
TOTAL - ASB-The New School		559.00	33,430.59	0.00	33,989.59

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-NOVA
70NV

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	NV-General	13,055.00	6,843.20	15,308.99	4,589.21
1030	NV-Annual	4,516.00	1,002.04	5,442.74	75.30
3155	NV-Class of 2023	0.00	0.00	0.00	0.00
3157	NV - Cof2025	0.00	0.00	0.00	0.00
3158	NV - Cof2026	2,034.50	965.14	2,394.98	604.66
TOTAL - ASB-NOVA		19,605.50	8,810.38	23,146.71	5,269.17

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

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	3,951.62	1,710.00
	TOTAL - ASB-Orca	0.00	5,661.62	3,951.62	1,710.00

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Olympic Hills Elementary

700H

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	OH-General ASB	4,514.96	11,968.79	7,870.02	8,613.73
	TOTAL - ASB-Olympic Hills El	4,514.96	11,968.79	7,870.02	8,613.73

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

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
	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. 2025 Thru AUG. 2026

Real Time

ASB-Pathfinder

70PA

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	PA-General ASB	8,687.31	23,663.41	12,409.62	19,941.10
1055	PA-Dances	254.00	105.72	0.00	359.72
2000	PA-Athletics Gen	761.00	0.00	1,764.34	1,003.34-
3001	PA-K/1st Grade Camp	2,275.00	0.00	872.65	1,402.35
3002	PA-2nd/3rd Grd Camp	0.00	1,733.00	1,200.00	533.00
3003	PA-4th/5th Grd Camp	955.31	6,790.69	1,243.81	6,502.19
3004	PA-Middle Sch Camp	0.00	4,125.00	0.00	4,125.00
3110	PA-Special Ed	0.00	132.00	4,006.92	3,874.92-
3156	PA-Class of 2024	0.00	128.32	128.32	0.00
3157	PA-Class of 2025	0.00	0.00	0.00	0.00
3158	PA - Cof2026	5,827.31	1,415.00	4,266.94	2,975.37
3159	PA-Class of 2027	3,876.21	255.00	860.00	3,271.21
3160	PA-Class of 2028	6,477.00	0.00	3,323.77	3,153.23
3161	PA - Cof2029	6,927.00	2,505.56	3,892.39	5,540.17
3162	PA - Cof2030	3,540.00	285.00	1,773.41	2,051.59
3163	PA-Class of 2031	5,015.00	1,573.05	6,067.78	520.27
3164	PA-Class of 2032	1,300.00	989.89-	1,789.48	1,479.37-
3165	PA-Class of 2033	635.00	537.20	0.00	1,172.20
3166	PA-Class of 2034	0.00	0.00	2,709.80	2,709.80-
TOTAL - ASB-Pathfinder		46,530.14	42,259.06	46,309.23	42,479.97

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Licton Springs K-8
70PI

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	PI-General ASB	88.00	6,368.19	37.30	6,418.89
	TOTAL - ASB-Licton Springs K	88.00	6,368.19	37.30	6,418.89

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Queen Anne Elementary
70QA

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	QA-General ASB	376.00	149.27	0.00	525.27
	TOTAL - ASB-Queen Anne Eleme	376.00	149.27	0.00	525.27

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Rainier Beach High School

70RB

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	RB-General ASB	14,597.00	9,011.17	18,360.56	5,247.61
1001	RB-Receipt Clrng Acc	0.00	0.00	0.00	0.00
1010	RB-Activity Cards	20.00	12,657.82	5,395.19	7,282.63
1030	RB-Annual	9,000.00	5,324.75	10,265.71	4,059.04
1035	RB-Assemblies	0.00	137.00	0.00	137.00
1055	RB-Dances	6,425.00	10,285.42	3,759.79	12,950.63
1080	RB-Investment Earnin	35.00	0.00	0.00	35.00
1120	RB-Sales Drive	400.00	2,864.85	0.00	3,264.85
1140	RB-Vending Machine	1,474.95	3,825.12	0.00	5,300.07
2000	RB-Athletics - Gen.	8,836.45	17,528.95	20,158.92	6,206.48
2001	RB-Sports Partic Fee	1,920.00	0.00	0.00	1,920.00
2030	RB-Baseball	3,040.00	38.57	0.00	3,078.57
2040	RB-Basketball - Boys	1,755.00	2,302.33	0.00	4,057.33
2041	RB-Girls Basketball	164.00	1,026.84	0.00	1,190.84
2046	RB-Cheerleaders	0.00	2,419.67	100.00	2,319.67
2052	RB-Cross Country	0.00	4,214.84	988.00	3,226.84
2060	RB-Football	585.00	0.00	0.00	585.00
2072	RB-Golf - COED	0.00	40.51	0.00	40.51
2130	RB-Boys Soccer	0.00	2,000.00	1,885.97	114.03
2131	RB-Soccer -Girls	0.00	494.68	0.00	494.68
2135	RB-Softball	0.00	386.23	0.00	386.23
2182	RB-Tennis - COED	200.00	1,605.30	0.00	1,805.30
2190	RB-Track	0.00	2,000.21	600.00	1,400.21
2191	RB-Track - Girls	0.00	0.00	0.00	0.00
2200	RB-Volleyball - Girl	0.00	3,921.70	2,736.78	1,184.92
3155	RB-Class of 2023	9.00	0.00	0.00	9.00
3157	RB - Cof2025	0.00	0.00	0.00	0.00
3158	RB - Cof2026	6,670.00	1,440.64	6,774.68	1,335.96
4009	RB-African Club	0.00	143.00	0.00	143.00
4030	RB-Art	35.00	0.00	0.00	35.00
4034	RB-Art, Anime	0.00	200.00	0.00	200.00
4070	RB-Band Marching	61.50	0.00	0.00	61.50
4073	RB-Band, Drum Line	3,478.50	1,659.82	3,583.21	1,555.11
4080	RB-Blk Student Union	581.00	200.00	182.97	598.03
4110	RB-Business Educ	1,659.00	656.73-	0.00	1,002.27
4168	RB-Break Dancing	0.00	200.00	0.00	200.00
4180	RB-Dist. Education	0.00	970.00	0.00	970.00
4250	RB-Filipino	397.72	618.18	0.00	1,015.90
4267	RB-Pathwys to Indep	0.00	17.00	0.00	17.00
4268	RB-HOSA Future	0.00	1,057.15	0.00	1,057.15
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	2,060.88	569.12	0.00	2,630.00
4474	RB-Mexican Club	0.00	200.00	0.00	200.00
4514	RB-Muslim	0.00	978.04	991.80	13.76-
4605	RB-Samoan Club	805.00	851.88	0.00	1,656.88
4610	RB-School Store	7,543.80	0.00	2,827.48	4,716.32
4665	RB-Unified Sports	3,000.00	400.00	0.00	3,400.00
4695	RB-United Eth People	0.00	1,787.28	462.23	1,325.05
6000	Private Money	0.00	779.51	0.00	779.51

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Rainier Beach High School
70RB

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
TOTAL -	ASB-Rainier Beach Hi	74,753.80	94,004.75	79,073.29	89,685.26

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Robert Eagle Staff MS

70RE

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	RE-General ASB	150,558.44	62,472.80	156,362.99	56,668.25
1030	RE-Annual	10,550.00	8,609.25	11,320.30	7,838.95
2000	RE-General Athletics	195.00	65.00	0.00	260.00
4066	RE-Band Club	0.00	120.00	0.00	120.00
4405	RE-Japanese Club	0.00	217.50	0.00	217.50
TOTAL - ASB-Robert Eagle Sta		161,303.44	71,484.55	167,683.29	65,104.70

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Rogers Elementary
70RO

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	RO-General ASB	0.00	39,716.82	39,716.82	0.00
	TOTAL - ASB-Rogers Elementar	0.00	39,716.82	39,716.82	0.00

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Roosevelt High School
70RT

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	RT-General ASB	1,401.20	79,217.83	25,970.08	54,648.95
1010	RT-Activity Cards	124,040.00	114,125.00-	1,741.32	8,173.68
1030	RT-Annual	47,085.00	96,413.26	87,380.07	56,118.19
1060	RT-Executive Council	0.00	0.00	0.00	0.00
1090	RT-Newspaper	10,450.00	10,074.55	4,803.37	15,721.18
1100	RT-Production	99,216.86	33,515.57	89,637.15	43,095.28
1140	RT-Vending Machine	1,105.60	252.43	0.00	1,358.03
2000	RT-Athletics - Gen.	1,317.17	32,489.10	35,064.48	1,258.21-
2030	RT-Baseball - Boys	650.00	0.00	577.33	72.67
2040	RT-Basketball - Boys	0.00	1,574.98	1,919.36	344.38-
2041	RT-Basketball - Girl	1,937.49	2,078.64	1,453.50	2,562.63
2046	RT-Cheer	770.00	10,536.41	15,795.60	4,489.19-
2051	RT-X Country Women	741.99	42.59	302.41	482.17
2056	RT-Gril Bowling	0.00	445.50	308.44	137.06
2060	RT-Football	0.00	27.43-	0.00	27.43-
2072	RT-Golf - Coed	4,252.87	1,978.82	5,570.58	661.11
2131	RT-Women's Soccer	0.00	3,652.93	0.00	3,652.93
2135	RT-Softball	0.00	126.78	0.00	126.78
2136	RT-Softball-Slow Pit	0.00	0.00	200.00	200.00-
2162	RT-Ultimate Frisbee	0.00	2,187.13	680.00	1,507.13
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	388.77	88.84-
2173	RT-Girls' Water Polo	0.00	1,102.31	0.00	1,102.31
2182	RT-Coed Tennis	0.00	956.60	802.76	153.84
2192	RT-Co ed Track	0.00	962.47	0.00	962.47
2200	RT-Volleyball - Girl	303.95	1,076.35	1,440.00	59.70-
2201	RT-Volleyball-Boys	0.00	0.00	397.32	397.32-
2222	RT-Wrestling	0.00	23.87	0.00	23.87
3157	RT - Cof2025	0.00	1,194.54-	13,719.39-	12,524.85
3158	RT-Class of 2026	15,220.00	30,600.82	45,820.96	0.14-
3159	RT-Class of 2027	25,191.25	22,441.87	4,180.94	43,452.18
3160	RT-Class of 2028	30,928.66	280.00	5,807.37	25,401.29
3161	RT-Class of 2029	11,449.91	0.00	4,386.62	7,063.29
4040	RT-Animal Rescue	0.00	248.50	0.00	248.50
4043	RT-Suicide Prev Team	0.00	458.82	0.00	458.82
4050	RT-Asian Club	263.80	200.00	0.00	463.80
4063	RT-U Thrift	0.00	108.25	0.00	108.25
4070	RT-Band - Marching	3,435.00	861.47	4,139.74	156.73
4080	RT-Black Studt Union	488.40	4,052.77	4,185.24	355.93
4103	RT-Flag Football-Gir	480.00	0.00	0.00	480.00
4120	RT-Chess Club	0.00	350.00	0.00	350.00
4170	RT-Debate	0.00	230.76	723.01	207.75
4180	RT-Distributive Ed	54,111.00	58,499.11	49,322.58	63,287.53
4207	RT-Envirothon	0.00	3,255.00	0.00	3,255.00
4220	RT-Environmental Ed	0.00	608.79	0.00	608.79
4240	RT-Feast	1,400.00	1,290.00-	1,290.00-	1,400.00
4260	RT-French Club	600.00	60.00	0.00	660.00
4268	RT-HOSA	24,711.89	35,949.00	11,043.06	49,617.83
4277	RT-Fruite & Veggie	0.00	291.00	0.00	291.00

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Roosevelt High School

70RT

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
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	0.00	751.23-	0.00	751.23-
4325	RT-Hearing Impaired	663.50	1,120.02	1,287.00	496.52
4360	RT-Honor Society	250.00	5,983.56	76.20	6,157.36
4408	RT-Judo Club	2,133.45	0.00	1,077.68	1,055.77
4481	RT-Model UN	0.00	120.00	0.00	120.00
4512	RT-Vocal Music	5,456.83	2,218.90	10,347.45	2,671.72-
4540	RT-Orchestra	11,304.37	1,134.11-	10,661.25	490.99-
4610	RT-School Store	12,990.00	18,755.88	8,613.01	23,132.87
4653	RT-Studnt Rec Tech	500.00	725.00	888.50	336.50
4660	RT-Spanish	363.80	1,079.07	0.00	1,442.87
4665	RT-Unified Sports	1,000.00	2,093.88	109.85	2,984.03
4688	RT-Tech Studnt Assoc	3,134.72	14,612.36	5,389.38	12,357.70
6000	RT-Bob Furlan Mem	314.25	1,818.41	1,287.54	845.12
6030	RT-Bob Furlan Mem	0.00	0.00	0.00	0.00
6040	RT-BSU Scholarship	0.00	2,025.00	2,025.00	0.00
TOTAL - ASB-Rocsevelt High S		499,662.96	373,585.73	430,795.53	442,453.16

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

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. 2025 Thru AUG. 2026

Real Time

ASB-Roxhill Elementary

70RX

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	RX-General ASB	4,272.06	15,807.71	2,281.05	17,798.72
3005	RX-5th Grade Camp	5,649.64	3,250.21	15,139.59	6,239.74-
TOTAL - ASB-Roxhill Elementa		9,921.70	19,057.92	17,420.64	11,558.98

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Sacajawea Elementary
70SA

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	SA-General ASB	0.00	4,986.84	3,000.00	1,986.84
	TOTAL - ASB-Sacajawea Elemen	0.00	4,986.84	3,000.00	1,986.84

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Schmitz Park Elementary
70SC

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	SC-General ASB	22,328.47	13,839.43	25,564.10	10,603.80
	TOTAL - ASB-Schmitz Park Ele	22,328.47	13,839.43	25,564.10	10,603.80

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Sealth High School

70SH

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	SH-General ASB	7,169.49	28,258.33	6,848.75	28,579.07
1001	SH-Receipt Clr Acct	0.00	0.00	0.00	0.00
1030	SH-Annual	7,536.00	11,690.50	3,154.38	16,072.12
1100	SH-Production	3,015.00	908.53	663.72	3,259.81
1110	SH-Principal Special	0.00	1,000.00	79.50	920.50
1140	SH-Vending Machine	526.69	0.00	0.00	526.69
2000	SH-Athletics - Gen.	19,448.81	22,242.04	13,957.84	27,733.01
2030	SH-Boys Baseball	7,709.25	313.65	8,022.90	0.00
2040	SH-Basketball - Boys	2,895.74	432.50	2,684.94	643.30
2041	SH-Basketball - Girl	5,208.58	50.00	5,178.98	79.60
2046	SH-Cheerleader	0.00	2,743.14	1,827.86	915.28
2052	SH-Coed Cross Cntry	0.00	2,099.94	508.14	1,591.80
2056	SH-Girls Bowling	0.00	310.00	310.00	0.00
2058	SH-Flag Football - G	0.00	300.00	0.00	300.00
2060	SH-Football	14,282.81	3,915.74	15,556.72	2,641.83
2072	SH-Golf - Coed	0.00	50.00	50.00	0.00
2081	SH-Gymnastics - Girl	725.00	3,264.31	0.00	3,989.31
2130	SH-Boys Soccer	0.00	125.00	0.00	125.00
2131	SH-Girls Soccer	470.00	1,775.00	1,015.27	1,229.73
2135	SH-Softball	0.00	298.75	0.00	298.75
2171	SH-Swimming-Boys	30.00	0.00	0.00	30.00
2182	SH-Coed Tennis	0.00	301.51	0.00	301.51
2190	SH-Boys Track	530.00	348.50	275.00	603.50
2191	SH-Girls Track	500.00	348.50	125.00	723.50
2200	SH-Volleyball - Girl	497.00	64.87	0.00	561.87
2222	SH-Wrestling	6,820.00	10,587.11	13,496.68	3,910.43
3157	SH - Cof2025	0.00	0.00	0.00	0.00
3158	SH - Cof2026	4,064.26	12,397.72	15,666.36	795.62
3159	SH - Cof2027	598.75	1,608.06	0.00	2,206.81
3160	SH - Cof2028	0.00	1,100.00	0.00	1,100.00
4009	SH-African Club	586.00	722.90	0.00	1,308.90
4034	SH-Art - Anime	0.00	23.00	0.00	23.00
4046	SH-Baking Club	0.00	0.00	0.00	0.00
4053	SH-Asian Student As	0.00	243.00	52.70	190.30
4071	SH-Band-Adv Jazz	28,075.00	0.00	28,075.00	0.00
4080	SH-Blk Student Union	257.95	1,919.96	0.00	2,177.91
4103	SH-Flag FB-Girls	0.00	0.00	0.00	0.00
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
4168	SH-Break Dancing	0.00	24.00	0.00	24.00
4170	SH-Debate	2,915.00	1,917.35	4,056.33	776.02
4176	SH-eSports Club	6.00	0.00	0.00	6.00
4180	SH-Distrib Ed (DECA)	341.00	360.12	0.00	701.12
4220	SH-Environmental Ed.	0.00	650.00	0.00	650.00
4250	SH-Filipino Club	46.00	0.00	0.00	46.00
4268	SH-HOSA	165.71	0.00	51.08	114.63
4272	SH-FCCLA	0.00	23.00	0.00	23.00
4305	SH-GSA	0.00	1,137.07	0.00	1,137.07
4410	SH-Key Club	5,145.82	2,204.40	4,976.25	2,373.97

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Sealth High School

70SH

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
4473	SH-MECHA	1,565.20	1,971.39	1,300.57	2,236.02
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
4511	SH-Music-Instrument	171,163.57	3,336.84	174,395.41	105.00
4512	SH-Music - Vocal	10,496.30	2,778.75-	7,629.13	88.42
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	213.50	40.00-	253.50
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	0.00	465.08	422.38	42.70
4605	SH-Samoan Club	0.00	23.00	0.00	23.00
4610	SH-School Store	14,926.80	4,796.07-	4,175.01	5,955.72
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	8.00	650.00	436.56	221.44
4704	SH-Vietnamese Club	109.00	251.99	124.71	236.28
4712	SH-Link Crew	0.00	2,500.00	0.00	2,500.00
TOTAL - ASB-Sealth High Scho		317,834.73	124,018.48	315,077.17	126,776.04

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

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. 2025 Thru AUG. 2026

Real Time
ASB-Sanislo Elementary
70SO

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	SO-General ASB	492.62	81.89	782.45	207.94-
	TOTAL - ASB-Sanislo Elementa	492.62	81.89	782.45	207.94-

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

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. 2025 Thru AUG. 2026

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 Elementa	0.00	3,327.87	0.00	3,327.87

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

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	27,438.17	28,522.47	1,084.30-
	TOTAL - ASB-Thurgood Marshal	0.00	27,438.17	28,522.47	1,084.30-

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Seward Elementary-Tops/Sew

70TO

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	TO-General ASB	23,834.75	62,349.54	44,946.97	41,237.32
3161	TO - Cof2029	0.00	416.00	0.00	416.00
4511	TO-Music Instrument	12,097.78	7,179.75	17,823.99	1,453.54
	TOTAL - ASB-Seward Elementar	35,932.53	69,945.29	62,770.96	43,106.86

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Van Asselt Elementary
70VA

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	VA-General ASB	0.00	1,017.29	0.00	1,017.29
	TOTAL - ASB-Van Asselt Eleme	0.00	1,017.29	0.00	1,017.29

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Viewlands Elementary
70VL

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	VL-General ASB	2,030.00	10,919.08	0.00	12,949.08
	TOTAL - ASB-Viewlands Elemen	2,030.00	10,919.08	0.00	12,949.08

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-View Ridge Elementary
70VR

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	VR-General ASB	0.00	21,306.80	0.00	21,306.80
	TOTAL - ASB-View Ridge Eleme	0.00	21,306.80	0.00	21,306.80

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Washington Middle School
70WA

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	WA-General ASB	0.00	13,575.04	0.00	13,575.04
1030	WA-Annual	11,438.73	1,965.25	5,454.00	7,949.98
	TOTAL - ASB-Washington Middl	11,438.73	15,540.29	5,454.00	21,525.02

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Wedgwood Elementary
70WD

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

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-Whitman Middle School

70WH

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	WH-General ASB	40,630.12	24,292.77	22,276.40	42,646.49
1001	WH-Cash Recpt Clrng	150.00	100.00	0.00	250.00
1030	WH-Annual	13,915.75	11,348.45	9,893.05	15,371.15
4047	WH-Everyone Belongs	0.00	9,649.21	2,816.17	6,833.04
4511	WH-Instrument Music	6,101.28	5,510.46	5,784.38	5,827.36
4612	WH-Pride Store	0.00	836.04	0.00	836.04
TOTAL - ASB-Whitman Middle S		60,797.15	51,736.93	40,770.00	71,764.08

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

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. 2025 Thru AUG. 2026

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
	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. 2025 Thru AUG. 2026

Real Time

ASB-West Seattle High School

70WS

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	WS-General ASB	417.05	64,311.23	25,374.92	39,353.36
1001	WS-Receipt Clr Acct	150.00	0.00	0.00	150.00
1010	WS-Activity Cards	26,975.00	0.00	0.00	26,975.00
1030	WS-Annual	52,720.00	49,160.42	56,584.22	45,296.20
1080	WS-Investment Earnin	0.00	0.00	0.00	0.00
1085	WS-Testing	598.77	80.10	678.77	0.10
1090	WS-Newspaper	525.00	260.26	500.00	285.26
1140	WS-Vending Machine	3,253.52	0.00	0.00	3,253.52
2000	WS-Athletics - Gen.	39,872.65	42,140.02	51,161.47	30,851.20
2040	WS-Boys Basketball	4,912.94	0.00	5,297.94	385.00-
2041	WS-Girls Basketball	307.66	1,280.00	0.00	1,587.66
2046	WS-Cheerleaders	17,347.50	12,132.45	36,016.86	6,536.91-
2052	WS-Coed Cross Cntry	3,414.78	326.92	5,737.52	1,995.82-
2058	WS-Girls Flag FB	0.00	2,500.00	2,202.21	297.79
2060	WS-Football	0.00	0.00	432.66	432.66-
2130	WS-Boys Soccer	17.00	244.10	0.00	261.10
2135	WS-Softball	250.00	140.00	0.00	390.00
2182	WS-Coed Tennis	372.00	61.32-	0.00	310.68
2192	WS-Coed Track	4,944.00	0.00	4,744.00	200.00
2200	WS-Girls Volleyball	1,048.27	697.53	0.00	1,745.80
2222	WS-Wrestling	1,350.00	0.00	222.25	1,127.75
3157	WS - Cof2025	0.00	0.00	105.35	105.35-
3158	WS - Cof2026	49,840.31	18,210.04	51,730.39	16,319.96
3159	WS - Cof2027	28,990.17	4,537.23	15,281.38	18,246.02
3160	WS - Cof2028	673.25	1,650.55	254.31	2,069.49
3161	WS-Class of 2029	312.00	0.00	0.00	312.00
4030	WS-Art Club	0.00	2.46	152.09-	154.55
4031	WS-Art-Ceramics	0.00	58.18	0.00	58.18
4065	WS-Auto Club	367.50	14.59	149.90	232.19
4080	WS-Black Student Uni	0.00	10.00	0.00	10.00
4085	WS-Books & Baking Cl	145.36	0.00	0.00	145.36
4180	WS-Distributive Ed.	4,106.49	3,254.18	3,671.65	3,689.02
4190	WS-Drama	30,462.99	33,868.92	31,032.15	33,299.76
4195	WS-Earth Corp	0.00	2,467.60	87.43	2,380.17
4260	WS-French Club	1,800.00	119.62	1,841.03	78.59
4272	WS-FCCLA	0.00	955.60	0.00	955.60
4284	WS-Student Lunch Clb	0.00	12.98	0.00	12.98
4305	WS-Gay Straight Alln	0.00	43.04	0.00	43.04
4334	WS-Feminist Club	0.00	1,095.30	26.48	1,068.82
4360	WS-Honor Soc Club	0.00	882.80	385.00	497.80
4410	WS-Key Club	7,892.68	3,173.69	9,166.41	1,899.96
4424	WS-Latin Stu Union	175.00	746.56	258.76	662.80
4470	WS-Math Club	0.00	341.01	144.28	196.73
4477	WS-Mock Trial	1,000.00	0.00	450.00	550.00
4481	WS-Model Utd Nations	1,750.00	504.83	1,870.00	384.83
4510	WS-Music	40,221.31	3,877.64	45,420.89	1,321.94-
4520	WS-Native American	0.00	7,104.55	0.00	7,104.55
4530	WS-Muslin Awareness	0.00	270.87	0.00	270.87
4540	WS-National Art Soci	994.33	96.13	227.29	863.17
4580	WS-Rocket Club	1,810.00	111.62-	1,066.71	631.67

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time

ASB-West Seattle High School

70WS

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
4605	WS-P I Club	0.00	163.31	0.00	163.31
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	0.00	5,538.82	0.00	5,538.82
4675	WS-Student Advisory	0.00	424.18	0.00	424.18
4682	WS-Technology (TSA)	1,777.75	29.00	2,992.66	1,185.91
4708	WS-Weightroom Club	0.00	10.00	0.00	10.00
6000	WS-Private Money	8,490.00	1,027.40	5,391.25	4,126.15
6500	WS-PM Student Suppt	0.00	20.00	0.00	20.00
TOTAL - ASB-West Seattle Hig		339,285.28	265,834.34	360,354.05	244,765.57

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-West Woodland Elementary
70WW

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	WW-General ASB	961.57	89.45-	517.12	355.00
	TOTAL - ASB-West Woodland El	961.57	89.45-	517.12	355.00

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Bilingual Orientation Ctr
70ZB

Activity Code	Activity Name	Revenue	Transfers	Expenditures	Balance Available
		(All)	(R4050)	(All)	
1000	ZB-General ASB	3,678.10	3,418.20	2,386.04	4,710.26
	TOTAL - ASB-Bilingual Orient	3,678.10	3,418.20	2,386.04	4,710.26

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

Real Time
ASB-Middle College
70ZC

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

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

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. 2025 Thru AUG. 2026

Real Time

ASB-Metro League

70ZM

Activity Code	Activity Name	Revenue (All)	Transfers (R4050)	Expenditures (All)	Balance Available
1000	ZM-General ASB	54,057.19	146,197.67	0.00	200,254.86
2011	ZM-Girls Athletics	0.00	9,924.34-	581.69	10,506.03-
2056	Bowling - Metro	0.00	0.00	7,770.00	7,770.00-
2136	Slowpitch # Metro	0.00	975.00	5,295.00	4,320.00-
2402	Officials-Reg Sea	0.00	347,371.50-	388,465.00	735,836.50-
2411	Ballard-Reg Sea	2,233.25	1,882.00	0.00	4,115.25
2412	Cleveland-Reg Sea	566.00	3,053.00	0.00	3,619.00
2413	Franklin-Reg Sea	1,234.00	0.00	0.00	1,234.00
2414	Garfield-Reg Sea	2,464.00	4,862.00	0.00	7,326.00
2415	ZM-LC-Reg Sea	834.00	1,203.00	0.00	2,037.00
2417	Roosevelt-Reg Sea	1,287.00	0.00	0.00	1,287.00
2418	Sealth-Reg Sea	1,884.00	2,153.00	375.00	3,662.00
2419	W Seattle-Reg Sea	3,865.00	6,509.00	0.00	10,374.00
2420	Ingraham-Reg Sea	1,220.00	1,780.00	0.00	3,000.00
2421	Rainier Bch-Reg Sea	1,005.00	8,502.00	0.00	9,507.00
2422	Hale-Reg Sea	2,471.00	2,532.00	0.00	5,003.00
2460	Football-Reg Sea	379,126.74	172,010.63	0.00	551,137.37
2499	Misc-Reg Sea	0.00	28,142.21-	21,250.61	49,392.82-
2500	Volleyball-Metro	1,218.00	3,479.50-	21,594.75	23,856.25-
2522	Wrestling-Metro	170.00	3,078.52-	4,958.87	7,867.39-
2530	Boys Soccer-Metro	1,322.00	11,841.00	0.00	13,163.00
2531	Girls Soccer-Metro	270.50	2,548.90	13,664.00	10,844.60-
2535	Softball-Metro	0.00	134.94-	1,401.75	1,536.69-
2540	ZM-Basketball Metro	5,266.50	12,978.00	9,765.00	8,479.50
2541	Basket Reg Season	1,494.08	116,315.37	0.00	117,809.45
2542	Baseball-Metro	1,075.00	3,982.84	3,093.66	1,964.18
2552	Cross Country-Metro	0.00	2,079.25-	2,389.00	4,468.25-
2560	Football-Metro	5,508.83	19,218.83	12,980.00	11,747.66
2569	Swimming-Metro	8,021.00	33,854.00-	44,508.75	70,341.75-
2572	Golf-Metro	0.00	24,040.00-	25,176.00	49,216.00-
2579	Tennis-Metro	0.00	4,534.27-	605.04	5,139.31-
2583	Gymnastics-Metro	0.00	535.65-	1,402.35	1,938.00-
2592	Track-Metro	0.00	5,510.32	1,720.61	3,789.71
TOTAL - ASB-Metro League		476,593.09	66,880.38	566,997.08	23,523.61-

ASB Fund Available Detail Report (by school)
For Account Period - SEP. 2025 Thru AUG. 2026

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
1080	ZZ-Investment Earnin	201,850.19	210,117.14	0.00	411,967.33
	TOTAL - ASB Fund-Undistribut	201,850.19	222,363.05	0.00	424,213.24