

ASB Fund Balance Summary

FY2021-2022 - 34 - Chinook Middle School

Account	Account Description	Begining Bal	Transfers	Revenue	Expenditures	Ending Balance
41000	General Student Body	46,152.71	21,478.81	22,753.15	21,382.92	69,001.75
41001	Advisory-WEB	-	756.25	31.96	788.21	-
41002	Agenda	-	1,084.01	-	1,084.01	-
41003	Annual-Yearbook	21,954.89	(24,359.27)	14,900.00	6,062.86	6,432.76
41006	Student Travel Interntl	(49,000.00)	79.20	-	79.20	(49,000.00)
41008	Socials-Dances	-	250.00	-	250.00	-
41009	Band	2,196.94	-	5,998.00	6,700.20	1,494.74
41010	Jazz Band	275.00	343.19	-	618.19	-
41012	Band Other	275.00	-	-	-	275.00
41015	Choir	1,518.57	-	3,173.00	4,156.63	534.94
41019	Drama	809.62	3,429.34	13,530.85	17,769.81	-
41020	Drama Trip	70.00	790.20	35.00	895.20	-
41029	Orchestra	3,378.65	-	11,674.00	13,747.68	1,304.97
41033	Sport Activities	-	3,011.65	-	3,011.65	-
41035	Student Store	1,954.34	(6,352.34)	4,592.00	-	194.00
44032	Honor Society	-	353.68	220.00	583.68	(10.00)
44054	Film Club	-	535.28	-	535.28	-
44309	Rocketry	592.29	-	-	286.26	306.03
46001	Charitable 01	4.00	-	-	-	4.00
46020	Scholarship	1,019.30	(1,400.00)	381.00	-	0.30
Total		31,201.31	-	77,288.96	77,951.78	30,538.49