

ASB Unaudited Fund Balance Summary

FY2022-2023 - 52 - Sammamish High School

Account	Account Description	Beginning Balance	Transfers	Revenue	Expenditures	Ending Balance
	General Student	71,962.39	(1,713.00)			140,947.23
41000	Body			87,487.01	16,789.17	
41003	Annual-Yearbook	38,870.15	-	36,366.00	-	75,236.15
	Student Travel	-	-			2,000.00
41006	Interntl			2,000.00	-	
41009	Band	2,427.41	(1,200.00)	2,390.00	840.00	2,777.41
41014	Cheerleaders	630.91	-	20,810.00	29,050.13	(7,609.22)
41015	Choir	390.61	(370.00)	3,275.00	3,043.50	252.11
41018	Debate	-	-	3,819.00	5,954.83	(2,135.83)
41019	Drama	4,642.77	108.00	26,742.17	22,359.22	9,133.72
41021	Drill Team	599.06	-	-	-	599.06
41026	Link Crew	858.71	-	-	-	858.71
41027	Music	957.82	2,136.00	157,592.68	167,823.37	(7,136.87)
41029	Orchestra	535.87	(500.00)	69.48	397.57	(292.22)
	Student	724.62	-			419.70
41034	Newspaper			57.00	361.92	
	WIAA	-	-			(4,595.00)
41038	Membership			-	4,595.00	
42001	Athletics	-	-	35,505.84	71,920.21	(36,414.37)
	Sea-King	-	-			(400.00)
42002	Membership			-	400.00	
42005	Baseball-Boys	-	-	1,875.00	5,688.38	(3,813.38)
42006	Basketball-Boys	77.41	-	4,250.00	5,202.57	(875.16)
42007	Basketball-Girls	3,384.00	-	3,000.00	5,817.89	566.11
42008	Cross Country	-	-	5,842.00	1,212.17	4,629.83
42009	Football	8,691.09	-	30,025.00	38,146.45	569.64
42010	Golf-Boys	-	-	750.00	850.00	(100.00)
42011	Golf-Girls	-	-	100.00	2,120.66	(2,020.66)
42012	Gymnastics	20,267.42	-	14,464.87	8,138.31	26,593.98
42013	Soccer-Boys	0.50	-	4,002.99	5,455.72	(1,452.23)

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42014	Soccer-Girls	-	-	4,002.99	5,043.67	(1,040.68)
42015	Softball	-	-	-	983.34	(983.34)
42017	Swimming-Girls	-	-	-	70.22	(70.22)
42018	Tennis-Boys	-	-	-	953.64	(953.64)
42020	Tournaments	-	-	-	2,408.22	(2,408.22)
42021	Track	342.45	-	3,850.00	2,693.97	1,498.48
42023	Volleyball	2,838.28	-	13,217.00	11,917.59	4,137.69
42024	Wrestling	4,505.00	-	-	2,562.70	1,942.30
	Athletics-	-	-			(51,701.02)
42029	Transportation			72,000.00	123,701.02	
43022	Class of 2022	2,089.85	-	-	-	2,089.85
43023	Class of 2023	4,940.77	-	43,143.00	46,278.96	1,804.81
43024	Class of 2024	1,749.19	(28.54)	12,213.67	2,537.58	11,396.74
43025	Class of 2025	1,501.59	481.54	3,177.19	2,855.42	2,304.90
43026	Class of 2026	-	120.00	123.00	160.71	82.29
44003	AAPI Club	127.19	348.00	-	259.42	215.77
	Black Student	3,124.41	-			3,124.41
44008	Union			-	-	
44009	Chess Club	-	-	192.45	153.37	39.08
44013	Art Club	14,723.89	31.00	130.00	354.77	14,530.12
44028	LGBTQ+ & Allies	113.32	-	-	-	113.32
44032	Honor Society	2,721.73	-	903.00	385.00	3,239.73
44038	Junior State Club	2,110.62	-	-	-	2,110.62
44040	Key Club	1,465.18	184.00	1,105.00	1,578.40	1,175.78
44043	Chinese Club	-	-	169.00	129.93	39.07
44044	Earth Bound	(505.32)	-	-	-	(505.32)
44049	ASB Club 4049	3,003.15	-	-	-	3,003.15
44050	Femi-STEM	-	-	130.00	82.66	47.34
44052	Feminism Club	137.22	-	-	-	137.22
44057	Spirit Club	374.51	-	-	-	374.51

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44065	VICA-Graphics	79.00	-	-	-	79.00
44076	Hip Hop Club	744.97	-	1,000.00	-	1,744.97
44077	Hot Glass Club	450.00	-	-	-	450.00
44079	Latino Heat	2,090.00	-	-	2,125.79	(35.79)
44082	Math Club	344.60	-	-	-	344.60
44085	Mock Trial Club	421.00	174.00	1,022.00	764.04	852.96
44109	Science Olympiad	1,042.45	-	-	-	1,042.45
44113	SOAR Club	2,023.24	-	-	-	2,023.24
	Badminton	5,666.64	-			5,760.42
44201	Competitive Club			4,050.00	3,956.22	
44202	Lacrosse - Boys	746.34	-	15,048.06	2,023.75	13,770.65
44203	Lacrosse-Girls	-	-	1,650.00	-	1,650.00
44204	Water Polo-Boys	150.00	-	15,762.88	20,094.03	(4,181.15)
44205	Water Polo-Girls	14,123.99	-	10,049.00	13,217.82	10,955.17
44301	DECA	400.00	-	2,055.00	4,740.53	(2,285.53)
	Health Occ	1,135.25	359.35			521.16
44304	Stdents America			2,538.00	3,511.44	
44308	Robotics	16,607.55	28.00	95,716.38	112,234.63	117.30
44309	Rocketry	-	-	-	-	-
44310	WA 1st Tech	5,266.70	-	4,116.45	2,255.91	7,127.24
46001	Charitable 01	-	50.00	10.00	-	60.00
46020	Scholarship	420.24	-	21,837.00	15,537.00	6,720.24
Total		252,095.74	208.35	769,635.11	781,738.82	240,200.38