

ASB Fund Balance Summary

FY2021-2022 - 52 - Sammamish High School

Account	Account Description	Begining Bal	Transfers	Revenue	Expenditures	Ending Balance
41000	General Student Body	88,625.51	(72,530.34)	61,528.90	5,661.68	71,962.39
41003	Annual-Yearbook	35,951.82	(16,254.95)	25,890.00	6,716.72	38,870.15
41009	Band	3,169.40	-	1,095.00	1,836.99	2,427.41
41014	Cheerleaders	264.86	6,963.14	19,246.00	25,843.09	630.91
41015	Choir	370.61	-	20.00	-	390.61
41018	Debate	310.00	111.40	2,000.00	2,421.40	-
41019	Drama	56.49	-	15,562.00	10,975.72	4,642.77
41021	Drill Team	677.06	667.75	247.00	992.75	599.06
41026	Link Crew	858.71	-	-	-	858.71
41027	Music	1,105.55	-	-	147.73	957.82
41029	Orchestra	842.96	-	-	307.09	535.87
41034	Student Newspaper	-	1,000.00	75.00	350.38	724.62
41038	WIAA Membership	-	2,775.00	-	2,775.00	-
42001	Athletics	-	10,694.51	35,588.93	46,283.44	-
42002	Sea-King Membership	-	400.00	-	400.00	-
42005	Baseball-Boys	-	877.71	-	877.71	-
42006	Basketball-Boys	-	545.74	7,970.00	8,438.33	77.41
42007	Basketball-Girls	-	1,533.48	3,384.00	1,533.48	3,384.00
42008	Cross Country	-	911.19	-	911.19	-
42009	Football	-	-	9,740.22	1,049.13	8,691.09
42010	Golf-Boys	20.18	573.84	-	594.02	-
42011	Golf-Girls	-	800.00	-	800.00	-
42012	Gymnastics	15,583.37	-	9,141.87	4,457.82	20,267.42
42013	Soccer-Boys	-	841.89	7,380.00	8,221.39	0.50
42014	Soccer-Girls	-	748.01	7,380.00	8,128.01	-
42015	Softball	-	943.40	-	943.40	-
42016	Swimming-Boys	-	122.33	-	122.33	-
42017	Swimming-Girls	-	49.18	-	49.18	-
42019	Tennis-Girls	-	807.51	-	807.51	-
42021	Track	-	7,602.80	320.00	7,580.35	342.45

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42022	Training Room	-	64.41	-	64.41	-
42023	Volleyball	-	3,983.42	3,300.00	4,445.14	2,838.28
42024	Wrestling	-	1,844.53	5,030.00	2,369.53	4,505.00
42029	Athletics-Transportation	-	40,110.09	30,200.00	70,310.09	-
43021	Class of 2021	783.77	(783.77)	-	-	-
43022	Class of 2022	1,885.72	783.77	13,960.50	14,540.14	2,089.85
43023	Class of 2023	662.82	2,257.65	2,693.00	672.70	4,940.77
43024	Class of 2024	330.00	752.55	689.00	22.36	1,749.19
43025	Class of 2025	-	-	1,539.00	37.41	1,501.59
44003	AAPI Club	-	-	136.00	8.81	127.19
44008	Black Student Union	3,124.41	-	-	-	3,124.41
44013	Art Club	14,723.89	-	-	-	14,723.89
44028	LGBTQ+ & Allies	-	-	556.00	442.68	113.32
44032	Honor Society	2,109.73	-	1,092.00	480.00	2,721.73
44038	Junior State Club	2,110.62	-	-	-	2,110.62
44040	Key Club	1,365.18	-	525.00	425.00	1,465.18
44044	Earth Bound	-	-	-	505.32	(505.32)
44049	ASB Club 4049	3,003.15	-	-	-	3,003.15
44052	Feminism Club	151.52	-	-	14.30	137.22
44057	Spirit Club	374.51	-	-	-	374.51
44065	VICA-Graphics	79.00	-	-	-	79.00
44076	Hip Hop Club	744.97	-	-	-	744.97
44077	Hot Glass Club	450.00	-	-	-	450.00
44079	Latino Heat	2,000.00	-	90.00	-	2,090.00
44082	Math Club	344.60	-	-	-	344.60
44085	Mock Trial Club	35.50	-	1,498.00	1,112.50	421.00
44109	Science Olympiad	1,042.45	-	-	-	1,042.45
44113	SOAR Club	2,023.24	-	-	-	2,023.24
44201	Badminton Competitive Club	-	-	5,850.00	183.36	5,666.64
44202	Lacrosse - Boys	659.75	-	11,488.17	11,401.58	746.34

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44204	Water Polo-Boys	2,656.30	3,477.04	4,850.00	10,833.34	150.00
44205	Water Polo-Girls	12,710.26	-	4,108.00	2,694.27	14,123.99
44301	DECA	3,054.00	537.80	4,320.00	7,511.80	400.00
44304	Health Occ Stdents America	1,445.25	-	-	310.00	1,135.25
44308	Robotics	23,892.71	-	75,129.05	82,414.21	16,607.55
44309	Rocketry	-	-	-	-	-
44310	WA 1st Tech	3,404.20	(3,211.08)	17,745.31	12,671.73	5,266.70
46001	Charitable 01	-	-	138.00	138.00	-
46020	Scholarship	220.24	-	200.00	-	420.24
Total		233,224.31	-	391,705.95	372,834.52	252,095.74