

Club	Loca	Club Name	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
819		RESTRICTED FOR FUND PURPOSES					
1000		FIFE HIGH SCHOOL					
1010	1000	ASB GENERAL	-20,394.18	43,814.38	517.82	47,413.21	-16,277.53
1015	1000	ASB PARKING	-595.36	10.00	0.00	0.00	-605.36
1020	1000	ASB MEMBERSHIP	-4,879.00	16,560.00	17,500.00	45.00	-3,894.00
1050	1000	ASB INVESTMENT EARNINGS	-65,507.73	23,699.78	38,860.32	0.00	-50,347.19
1---	1000	*ASB GENERAL STUDENT BODY	-91,376.27	84,084.16	56,878.14	47,458.21	-71,124.08
2005	1000	ASB ATHLETICS AWARDS	-863.22	0.00	-2,000.00	2,548.14	-315.08
2010	1000	ASB GATE - ATHLETICS	-1,609.00	41,300.00	40,000.00	0.00	-2,909.00
2020	1000	ASB ATHLETIC DIRECTOR	-4,551.36	5,497.67	-15,000.00	17,886.56	-7,162.47
2030	1000	ASB CAPITAL OUTLAY	-4,300.86	4,716.89	-5,714.03	12,072.10	-2,659.68
2040	1000	ASB EQUIPMENT REPAIR	-962.85	920.39	-1,000.00	1,378.43	-1,504.81
2050	1000	ASB LEAGUE FEES	-5,797.78	0.00	-8,000.00	6,958.99	-6,838.79
2060	1000	ASB STATE COMPETITION	-5,727.93	70.00	-8,000.00	8,090.36	-5,707.57
2070	1000	ASB UNIFORM ROTATION	-844.32	1,674.64	-27,000.00	11,351.33	-18,167.63
2100	1000	ASB BASEBALL BOYS TEAM	0.00	0.00	-1,418.97	1,418.97	0.00
2110	1000	ASB BASKETBALL BOYS TEAM	0.00	0.00	-66.25	66.25	0.00
2115	1000	ASB BASKETBALL GIRLS TEAM	0.00	0.00	-205.25	205.25	0.00
2120	1000	ASB CROSS COUNTRY TEAM	0.00	0.00	-500.00	500.00	0.00
2130	1000	ASB FASTPITCH TEAM	0.00	0.00	-554.17	554.17	0.00
2150	1000	ASB GOLF TEAM	0.00	0.00	-200.00	0.00	-200.00
2160	1000	ASB SOCCER BOYS TEAM	0.00	0.00	-591.98	591.98	0.00
2165	1000	ASB SOCCER GIRLS TEAM	0.00	0.00	-1,569.69	719.69	-850.00
2170	1000	ASB SWIM/DIVE GIRLS TEAM	0.00	0.00	-1,081.72	381.72	-700.00
2175	1000	ASB SWIM/DIVE BOYS TEAM	0.00	0.00	-25.00	25.00	0.00
2180	1000	ASB TENNIS BOYS TEAM	0.00	0.00	-1,933.20	933.20	-1,000.00
2181	1000	ASB TENNIS GIRLS TEAM	0.00	0.00	-719.64	719.64	0.00
2185	1000	ASB TRACK TEAM	0.00	0.00	-1,418.83	1,418.83	0.00
2190	1000	ASB VOLLEYBALL TEAM	0.00	0.00	-1,735.00	450.00	-1,285.00
2195	1000	ASB WRESTLING TEAM	0.00	0.00	-4,477.62	4,477.62	0.00
2200	1000	ASB BASEBALL BOYS CLUB	-19,789.31	4,560.00	0.00	8,201.63	-16,147.68
2210	1000	ASB BASKETBALL BOYS CLUB	-5,769.90	12,194.15	900.00	14,273.36	-2,790.69
2215	1000	ASB BASKETBALL GIRLS CLUB	-5,114.96	360.00	-900.00	3,401.29	-2,973.67
2220	1000	ASB CROSS COUNTRY CLUB	-844.82	100.00	0.00	109.95	-834.87
2225	1000	ASB BOWLING CLUB	0.00	1,437.00	0.00	1,050.79	-386.21
2230	1000	ASB FASTPITCH CLUB	-4,626.11	5,971.00	-355.79	3,232.65	-7,720.25
2240	1000	ASB FOOTBALL CLUB	-32,428.79	27,747.13	-13,554.64	53,807.85	-19,922.71
2250	1000	ASB GOLF CLUB	-862.39	0.00	0.00	-1.67	-864.06
2260	1000	ASB SOCCER BOYS CLUB	-566.33	1,565.00	0.00	270.57	-1,860.76
2265	1000	ASB SOCCER GIRLS CLUB	-1,970.40	740.96	-238.37	566.27	-2,383.46
2270	1000	ASB SWIM/DIVE GIRLS CLUB	-2,976.51	1,324.00	0.00	1,504.76	-2,795.75
2275	1000	ASB SWIM/DIVE BOYS CLUB	-2,602.48	1,460.00	0.00	1,821.03	-2,241.45
2280	1000	ASB TENNIS BOYS CLUB	-1,724.25	640.00	50.00	106.97	-2,207.28
2281	1000	ASB TENNIS GIRLS CLUB	-5,228.05	3,874.64	50.00	4,343.48	-4,709.21
2285	1000	ASB TRACK CLUB	-1,534.23	8,534.50	0.00	5,557.93	-4,510.80
2290	1000	ASB VOLLEYBALL CLUB	-3,354.56	5,846.57	-137.50	4,379.60	-4,959.03
2295	1000	ASB WRESTLING CLUB	-12,351.65	30,055.81	141.63	22,148.52	-20,117.31
2---	1000	*ASB ATHLETICS	-126,402.06	160,590.35	-57,256.02	197,523.21	-146,725.22
3223	1000	ASB CLASS OF 2023	-382.18	0.00	382.18	0.00	0.00
3224	1000	ASB CLASS OF 2024	-773.89	0.00	0.00	0.00	-773.89
3---	1000	*ASB CLASSES	-1,156.07	0.00	382.18	0.00	-773.89
4010	1000	ASB ANNUAL CLUB	-17,439.26	19,405.00	0.00	20,536.20	-16,308.06
4020	1000	ASB ART CLUB	-2,189.90	123.66	0.00	0.00	-2,313.56

Club	Loca	Club Name	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
819		RESTRICTED FOR FUND PURPOSES					
1000		FIFE HIGH SCHOOL					
4030	1000	ASB BAND CHOIR CLUB	-16,751.08	448.00	0.00	4,689.09	-12,509.99
4050	1000	ASB CHEER CLUB	-7,465.23	20,494.94	-500.00	7,490.97	-20,969.20
4080	1000	ASB GSA CLUB	-391.91	0.00	0.00	117.12	-274.79
4090	1000	ASB DRAMA CLUB	-25,011.26	33,572.36	0.00	38,063.48	-20,520.14
4091	1000	ASB LATINO STUDENT ALLIANCE	-155.21	418.00	0.00	45.60	-527.61
4092	1000	ASB HIKING CLUB	-570.00	0.00	0.00	0.00	-570.00
4100	1000	ASB FBLA CLUB	-12,751.25	28,554.97	-500.00	31,225.11	-10,581.11
4110	1000	ASB FCCLA CLUB	-3,065.08	0.00	0.00	0.00	-3,065.08
4120	1000	ASB FFA CLUB	-3,106.63	14,228.01	292.77	11,162.14	-5,879.73
4130	1000	ASB GAMING CLUB	-475.17	15.00	0.00	0.00	-490.17
4150	1000	ASB HOT SPOT STUDENT STORE	-1,017.40	11,152.26	0.00	7,515.18	-4,654.48
4160	1000	ASB KEY CLUB	-2,629.17	225.00	0.00	195.75	-2,658.42
4196	1000	ASB NATIVE AMERICAN CLUB	-265.75	0.00	0.00	0.00	-265.75
4210	1000	ASB BLACK STUDENT UNION	-160.00	0.00	0.00	0.00	-160.00
4240	1000	ASB NATIONAL HONOR SOCIETY	-5,192.93	1,725.00	0.00	1,610.42	-5,307.51
4250	1000	ASB PACIFIC ISLANDER CLUB	-2,182.36	0.00	0.00	0.00	-2,182.36
4260	1000	ASB TROJAN DIGITAL MEDIA CLUB	-10,845.47	700.00	0.00	1,546.10	-9,999.37
4275	1000	ASB SKILLS USA CLUB	-462.00	0.00	0.00	0.00	-462.00
4280	1000	ASB FEMINIST CLUB	-150.00	0.00	0.00	0.00	-150.00
4290	1000	ASB TROJAN GIRLS FLAG FOOTBALL	-1,525.78	5,114.82	821.41	2,021.40	-3,797.79
4340	1000	ASB FIFE AUTOMOTIVE CLUB	0.00	400.00	0.00	0.00	-400.00
4420	1000	ASB GRAPHIC ARTS CLUB	-1,913.01	2,606.00	-100.00	415.38	-4,203.63
4430	1000	ASB ASIAN AMER STUDNT ALLIANCE	0.00	1,988.86	-18.48	743.64	-1,263.70
4440	1000	ASB ROBOTICS CLUB	-100.00	0.00	0.00	0.00	-100.00
4510	1000	ASB PEP BAND	-3,000.00	0.00	0.00	1,703.40	-1,296.60
4550	1000	ASB UNIFIED SPORTS CLUB	-3,365.30	3,980.00	0.00	1,604.89	-5,740.41
4---	1000	*ASB CLUBS	-122,181.15	145,151.88	-4.30	130,685.87	-136,651.46
6002	1000	ASB FOOD DRIVE	-30.00	4,014.24	0.00	4,044.24	0.00
6008	1000	ASB FHS STUDENT ASSIST FUND	-3,693.96	8,360.00	0.00	7,741.59	-4,312.37
6011	1000	ASB LEUKEMIA/LYMPHOMA SOCIETY	-0.04	3,961.13	0.00	3,961.17	0.00
6019	1000	ASB COACHES SCHOLARSHIP FUND	-8,505.00	1,825.00	0.00	1,039.84	-9,290.16
6020	1000	ASB INVEST ED	-763.71	730.00	0.00	1,447.57	-46.14
6025	1000	UNDERPRIVILEGED CHILD DONATION	-139.58	0.00	0.00	0.00	-139.58
6027	1000	LEAD4CHANGE/FBLA	-2,092.81	0.00	0.00	2,085.39	-7.42
6028	1000	AdCap/FBLA/TROJAN HEALTH	-51.29	2,500.00	0.00	0.00	-2,551.29
6029	1000	Lead4Change 23-24	-12,000.00	0.00	0.00	9,700.70	-2,299.30
6030	1000	ASB PRINCIPALS STUDENT FUND	-7,207.63	26.18	0.00	569.77	-6,664.04
6031	1000	Lead 4 Change FBLA 2024-25	0.00	10,000.00	0.00	0.00	-10,000.00
6---	1000	*ASB PRIVATE MONEYS	-34,484.02	31,416.55	0.00	30,590.27	-35,310.30
----	100-	*FIFE HIGH SCHOOL	-375,599.57	421,242.94	0.00	406,257.56	-390,584.95
1500		COLUMBIA JR HIGH					
1010	1500	ASB GENERAL	-19,237.46	4,128.51	0.00	5,104.62	-18,261.35
1020	1500	ASB MEMBERSHIP	-37,428.65	10,230.00	0.00	27,435.78	-20,222.87
1050	1500	ASB INVESTMENT EARNINGS	-15,896.40	5,988.27	611.75	0.00	-21,272.92
1070	1500	ASB FIELD TRIPS	-774.28	0.00	0.00	0.00	-774.28
1---	1500	*ASB GENERAL STUDENT BODY	-73,336.79	20,346.78	611.75	32,540.40	-60,531.42
2020	1500	ASB ATHLETIC DIRECTOR	-1,436.98	0.00	0.00	0.00	-1,436.98
2085	1500	ASB UNIFORM REPLACEMENT	-939.44	60.00	0.00	0.00	-999.44

Club	Loca	Club Name	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
819		RESTRICTED FOR FUND PURPOSES					
1500		COLUMBIA JR HIGH					
2100	1500	ASB BASEBALL BOYS TEAM	-2,196.96	93.00	0.00	0.00	-2,289.96
2110	1500	ASB BASKETBALL BOYS TEAM	-1,113.95	0.00	0.00	0.00	-1,113.95
2115	1500	ASB BASKETBALL GIRLS TEAM	-341.52	0.00	0.00	0.00	-341.52
2120	1500	ASB CROSS COUNTRY TEAM	-41.10	0.00	0.00	0.00	-41.10
2130	1500	ASB FASTPITCH TEAM	-438.28	0.00	0.00	0.00	-438.28
2140	1500	ASB FOOTBALL TEAM	-622.83	0.00	0.00	0.00	-622.83
2160	1500	ASB SOCCER BOYS TEAM	-34.89	0.00	0.00	0.00	-34.89
2165	1500	ASB SOCCER GIRLS TEAM	-111.19	0.00	0.00	0.00	-111.19
2185	1500	ASB TRACK TEAM	-344.63	48.42	0.00	0.00	-393.05
2190	1500	ASB VOLLEYBALL TEAM	-937.43	0.00	0.00	0.00	-937.43
2195	1500	ASB WRESTLING TEAM	-503.18	425.00	0.00	122.95	-805.23
2---	1500	*ASB ATHLETICS	-9,062.38	626.42	0.00	122.95	-9,565.85
3225	1500	ASB CLASS of 2025	-3,160.00	10.00	0.00	0.00	-3,170.00
3227	1500	ASB CLASS OF 2027	0.00	1,090.00	-590.99	1,680.99	0.00
3---	1500	*ASB CLASSES	-3,160.00	1,100.00	-590.99	1,680.99	-3,170.00
4010	1500	ASB ANNUAL CLUB	-7,736.39	159.68	0.00	640.03	-7,256.04
4020	1500	ASB ART CLUB	-741.47	0.00	0.00	0.00	-741.47
4030	1500	ASB BAND CHOIR CLUB	-1,355.11	20,253.85	-20.76	21,629.72	0.00
4060	1500	ASB CHESS CLUB	-50.00	0.00	0.00	0.00	-50.00
4080	1500	ASB GSA CLUB	0.00	100.00	0.00	0.00	-100.00
4090	1500	ASB DRAMA CLUB	-12,138.88	25.00	0.00	20.00	-12,143.88
4100	1500	ASB FBLA CLUB	-6,888.36	4,179.20	0.00	8,431.00	-2,636.56
4185	1500	ASB LEO CLUB	-77.00	0.00	0.00	0.00	-77.00
4210	1500	ASB BLACK STUDENT UNION	0.00	170.00	0.00	0.00	-170.00
4240	1500	ASB NATIONAL HONOR SOCIETY	-4,384.27	0.00	0.00	385.00	-3,999.27
4250	1500	ASB PACIFIC ISLANDER CLUB	-374.00	26.00	0.00	0.00	-400.00
4270	1500	ASB TSA TECH STUDENT ASSOC CLU	-3,386.58	0.00	0.00	0.00	-3,386.58
4430	1500	ASB ASIAN AMER STUDNT ALLIANCE	-120.00	0.00	0.00	106.98	-13.02
4550	1500	ASB UNIFIED SPORTS CLUB	-1,013.84	0.00	0.00	0.00	-1,013.84
4---	1500	*ASB CLUBS	-38,265.90	24,913.73	-20.76	31,212.73	-31,987.66
6002	1500	ASB FOOD DRIVE	0.00	50.00	0.00	0.00	-50.00
6020	1500	ASB INVEST ED	-4,285.33	532.00	0.00	2,383.96	-2,433.37
6---	1500	*ASB PRIVATE MONEYS	-4,285.33	582.00	0.00	2,383.96	-2,483.37
----	150-	*COLUMBIA JR HIGH	-128,110.40	47,568.93	0.00	67,941.03	-107,738.30
2000		SURPRISE LAKE MIDDLE SCHL					
1010	2000	ASB GENERAL	-192.00	733.65	-7,716.64	2,404.32	-6,237.97
1020	2000	ASB MEMBERSHIP	-3,596.50	11,375.00	1,345.00	13,626.50	0.00
1050	2000	ASB INVESTMENT EARNINGS	-1,415.52	1,657.73	2,740.00	0.00	-333.25
1070	2000	ASB FIELD TRIPS	-200.00	0.00	0.00	0.00	-200.00
1---	2000	*ASB GENERAL STUDENT BODY	-5,404.02	13,766.38	-3,631.64	16,030.82	-6,771.22
2005	2000	ASB ATHLETICS AWARDS	0.00	0.00	-871.45	871.45	0.00
2015	2000	ASB GENERAL ATHLETICS	0.00	0.00	-847.81	847.81	0.00
2020	2000	ASB ATHLETIC DIRECTOR	-185.47	0.00	0.00	0.00	-185.47
2030	2000	ASB CAPITAL OUTLAY	-322.77	0.00	0.00	0.00	-322.77
2085	2000	ASB UNIFORM REPLACEMENT	-80.00	75.00	-850.00	748.24	-256.76
2100	2000	ASB BASEBALL BOYS TEAM	-100.00	0.00	-300.00	312.08	-87.92

Club	Loca	Club Name	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
819		RESTRICTED FOR FUND PURPOSES					
2000		SURPRISE LAKE MIDDLE SCHL					
2110	2000	ASB BASKETBALL BOYS TEAM	-81.33	0.00	-67.00	147.78	-0.55
2115	2000	ASB BASKETBALL GIRLS TEAM	-200.00	0.00	0.00	0.00	-200.00
2120	2000	ASB CROSS COUNTRY TEAM	-200.00	0.00	0.00	0.00	-200.00
2130	2000	ASB FASTPITCH TEAM	-200.00	0.00	0.00	0.00	-200.00
2140	2000	ASB FOOTBALL TEAM	-200.00	0.00	0.00	72.67	-127.33
2160	2000	ASB SOCCER BOYS TEAM	-200.00	0.00	-335.96	534.99	-0.97
2165	2000	ASB SOCCER GIRLS TEAM	-0.08	0.00	0.00	0.00	-0.08
2185	2000	ASB TRACK TEAM	-202.35	0.00	0.00	0.00	-202.35
2190	2000	ASB VOLLEYBALL TEAM	-200.00	0.00	-96.14	296.14	0.00
2195	2000	ASB WRESTLING TEAM	-66.39	0.00	0.00	0.00	-66.39
2---	2000	*ASB ATHLETICS	-2,238.39	75.00	-3,368.36	3,831.16	-1,850.59
4010	2000	ASB ANNUAL CLUB	-9,136.01	9,120.00	7,000.00	0.00	-11,256.01
4020	2000	ASB ART CLUB	-200.00	0.00	0.00	0.00	-200.00
4030	2000	ASB BAND CHOIR CLUB	-425.00	0.00	0.00	200.00	-225.00
4060	2000	ASB CHESS CLUB	-200.00	0.00	0.00	0.00	-200.00
4080	2000	ASB GSA CLUB	-259.14	0.00	0.00	0.00	-259.14
4090	2000	ASB DRAMA CLUB	-12.86	0.00	0.00	0.00	-12.86
4091	2000	ASB LATINO STUDENT ALLIANCE	-200.00	0.00	0.00	0.00	-200.00
4095	2000	ASB TECH CLUB	-2,771.06	836.12	0.00	1,164.59	-2,442.59
4130	2000	ASB GAMING CLUB	-200.00	0.00	0.00	142.20	-57.80
4170	2000	ASB KNOWLEDGE BOWL	-200.00	0.00	0.00	0.00	-200.00
4185	2000	ASB LEO CLUB	-200.00	0.00	0.00	0.00	-200.00
4250	2000	ASB PACIFIC ISLANDER CLUB	-214.00	0.00	0.00	0.00	-214.00
4400	2000	ASB BOOK CLUB	-200.00	0.00	0.00	0.00	-200.00
4550	2000	ASB UNIFIED SPORTS CLUB	-2,000.00	0.00	0.00	0.00	-2,000.00
4---	2000	*ASB CLUBS	-16,218.07	9,956.12	7,000.00	1,506.79	-17,667.40
6025	2000	UNDERPRIVILEGED CHILD DONATION	-25.63	178.00	0.00	0.00	-203.63
6040	2000	ASB CARING SABERS	-1,814.54	34.46	0.00	160.00	-1,689.00
6---	2000	*ASB PRIVATE MONEYS	-1,840.17	212.46	0.00	160.00	-1,892.63
----	200-	*SURPRISE LAKE MIDDLE SCHL	-25,700.65	24,009.96	0.00	21,528.77	-28,181.84
3200		DISCOVERY PRIMARY					
1010	3200	ASB GENERAL	-18,286.65	15,888.50	0.00	16,526.20	-17,648.95
1050	3200	ASB INVESTMENT EARNINGS	-17,831.21	2,047.74	0.00	0.00	-19,878.95
1070	3200	ASB FIELD TRIPS	-2,621.00	162.00	0.00	0.00	-2,783.00
1---	3200	*ASB GENERAL STUDENT BODY	-38,738.86	18,098.24	0.00	16,526.20	-40,310.90
----	320-	*DISCOVERY PRIMARY	-38,738.86	18,098.24	0.00	16,526.20	-40,310.90
3400		HEDDEN ELEMENTARY					
1010	3400	ASB GENERAL	-20,499.57	22,103.88	-2,202.07	12,899.36	-31,906.16
1050	3400	ASB INVESTMENT EARNINGS	-8,630.16	2,286.10	0.00	0.00	-10,916.26
1070	3400	ASB FIELD TRIPS	-15.00	0.00	0.00	0.00	-15.00
1---	3400	*ASB GENERAL STUDENT BODY	-29,144.73	24,389.98	-2,202.07	12,899.36	-42,837.42
2030	3400	ASB CAPITAL OUTLAY	-3,554.61	0.00	0.00	0.00	-3,554.61
2---	3400	*ASB ATHLETICS	-3,554.61	0.00	0.00	0.00	-3,554.61

Club	Loca	Club Name	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
819		RESTRICTED FOR FUND PURPOSES					
3400		HEDDEN ELEMENTARY					
3010	3400	ASB 5TH GR CAMP	-11,062.27	295.00	2,202.07	9,155.20	0.00
3---	3400	*ASB CLASSES	-11,062.27	295.00	2,202.07	9,155.20	0.00
4020	3400	ASB ART CLUB	-42.20	200.00	0.00	92.48	-149.72
4030	3400	ASB BAND CHOIR CLUB	-583.36	190.00	0.00	151.75	-621.61
4220	3400	ASB SPANISH CLUB	-411.10	120.00	0.00	0.00	-531.10
4390	3400	ASB ROCKET CLUB	-349.62	0.00	0.00	0.00	-349.62
4500	3400	ASB RUNNING CLUB	-385.94	0.00	0.00	0.00	-385.94
4---	3400	*ASB CLUBS	-1,772.22	510.00	0.00	244.23	-2,037.99
6025	3400	UNDERPRIVILEGED CHILD DONATION	-709.55	50.08	0.00	0.00	-759.63
6---	3400	*ASB PRIVATE MONEYS	-709.55	50.08	0.00	0.00	-759.63
----	340-	*HEDDEN ELEMENTARY	-46,243.38	25,245.06	0.00	22,298.79	-49,189.65
3600		FIFE ELEMENTARY					
1010	3600	ASB GENERAL	-25,734.87	526.03	-1,361.11	1,870.78	-25,751.23
1050	3600	ASB INVESTMENT EARNINGS	-1,758.86	2,193.48	1,561.11	0.00	-2,391.23
1070	3600	ASB FIELD TRIPS	-1,499.90	10,481.30	-8.00	8,421.80	-3,567.40
1---	3600	*ASB GENERAL STUDENT BODY	-28,993.63	13,200.81	192.00	10,292.58	-31,709.86
2190	3600	ASB VOLLEYBALL TEAM	0.00	0.00	-200.00	0.00	-200.00
2---	3600	*ASB ATHLETICS	0.00	0.00	-200.00	0.00	-200.00
3010	3600	ASB 5TH GR CAMP	-10,206.60	266.00	0.00	10,472.60	0.00
3---	3600	*ASB CLASSES	-10,206.60	266.00	0.00	10,472.60	0.00
4300	3600	ASB JUMP ROPE CLUB	-650.00	340.00	-39.85	379.85	-650.00
4303	3600	ASB UNICYCLE CLUB	-230.00	0.00	0.00	0.00	-230.00
4305	3600	ASB SPEED STACK CLUB	-185.00	0.00	0.00	0.00	-185.00
4---	3600	*ASB CLUBS	-1,065.00	340.00	-39.85	379.85	-1,065.00
6025	3600	UNDERPRIVILEGED CHILD DONATION	-5,210.40	0.00	47.85	313.39	-4,849.16
6026	3600	ASB END FOOD PANTRY FUND	-300.00	0.00	0.00	0.00	-300.00
6030	3600	ASB PRINCIPALS STUDENT FUND	-2,545.00	0.00	0.00	0.00	-2,545.00
6041	3600	ASB WHYDE FAMILY HOLIDAY DONAT	-128.86	0.00	0.00	0.00	-128.86
6---	3600	*ASB PRIVATE MONEYS	-8,184.26	0.00	47.85	313.39	-7,823.02
----	360-	*FIFE ELEMENTARY	-48,449.49	13,806.81	0.00	21,458.42	-40,797.88
----	----	*RESTRICTED FOR FUND PURPOSES	-662,842.35	549,971.94	0.00	556,010.77	-656,803.52
----	----	*Associated Student Body Fund	-662,842.35	549,971.94	0.00	556,010.77	-656,803.52

Club	Loca	Club Name	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
Grand Equity Totals			-662,842.35	549,971.94	0.00	556,010.77	-656,803.52

Number of Accounts: 182

***** End of report *****