





177: Sherman	<b>Total</b>	<b>8,802.12</b>	<b>17,061.73</b>	<b>17,061.73</b>	<b>503.56</b>	<b>503.56</b>	<b>9,239.76</b>	<b>9,239.76</b>	<b>4,133.90</b>	<b>-</b>	<b>12,490.19</b>	
	1001: General ASB	1,007.77			503.56						1,511.33	
	1086: Field Trips	225.50									225.50	
	1119: Interest Earnings		826.82	826.82		503.56					323.26	
	3205: 5th Grade	7,568.85	16,234.91	16,234.91			9,239.76	9,239.76	4,133.90	-	10,430.10	
179: Stanley	<b>Total</b>	<b>2,067.96</b>	<b>108.80</b>	<b>108.80</b>	<b>194.00</b>	<b>194.00</b>					<b>2,176.76</b>	
	1001: General ASB	1,873.96			194.00						2,067.96	
	1015: Book Fair	16.00				16.00					-	
	1119: Interest Earnings		108.80	108.80							108.80	
	3117: ASB Special Ed Classes	21.00				21.00					-	
	4501: Library Club	7.00				7.00					-	
	4683: Service Club	150.00				150.00					-	
181: Skyline	<b>Total</b>	<b>8,925.41</b>	<b>789.51</b>	<b>789.51</b>			<b>483.00</b>	<b>483.00</b>			<b>9,231.92</b>	
	1001: General ASB	7,314.28									7,314.28	
	1086: Field Trips	66.00									66.00	
	1119: Interest Earnings		460.51	460.51							460.51	
	1281: Pen/Pencil Machine	502.75									502.75	
	3201: 1st Grade	149.53									149.53	
	3203: 3rd Grade	84.14									84.14	
	3205: 5th Grade	435.09	329.00	329.00			483.00	483.00			281.09	
	3217: Highly Capable Classes	103.81									103.81	
	4101: Book Club	190.46									190.46	
	4413: Horticulture Club	19.85									19.85	
	4501: Library Club	59.50									59.50	
	183: Wainwright	<b>Total</b>	<b>17,530.35</b>	<b>20,363.70</b>	<b>20,363.70</b>	<b>2,284.27</b>	<b>2,284.27</b>	<b>17,356.60</b>	<b>17,356.60</b>	<b>660.70</b>	<b>(100.00)</b>	<b>19,976.75</b>
1001: General ASB		10,282.02	17,889.35	17,889.35	2,284.27		15,093.02	15,093.02	660.70	(100.00)	14,801.92	
1003: ASB Memberships		2,252.65	1,445.00	1,445.00							3,697.65	
1005: Awards/Incentives		1,911.41					1,678.77	1,678.77			232.64	
1086: Field Trips		775.00	(7.00)	(7.00)			584.81	584.81			183.19	
1119: Interest Earnings			1,061.35	1,061.35							1,061.35	
1380: Sales/Other		25.00	(25.00)	(25.00)							-	
3204: 4th Grade		9.37				9.37					-	
3205: 5th Grade		282.28				282.28					-	
3206: 6th Grade		190.46				190.46					-	
3207: 7th Grade		345.00				345.00					-	
3208: 8th Grade		1,457.16				1,457.16					-	
185: Washington		<b>Total</b>	<b>8,304.42</b>	<b>21,370.55</b>	<b>21,370.55</b>	<b>1,672.29</b>	<b>1,672.29</b>	<b>17,111.21</b>	<b>17,111.21</b>			<b>12,563.76</b>
		1001: General ASB	1,238.20	6,852.85	6,852.85		1,672.29	314.40	314.40			6,104.36
		1086: Field Trips	417.47	200.00	200.00			76.23	76.23			541.24
	1119: Interest Earnings		512.51	512.51							512.51	
	1475: Memory/Yearbook	1,959.24					2,175.52	2,175.52			(216.28)	
	3200: Kindergarten	395.73	684.00	684.00			720.00	720.00			359.73	
	3201: 1st Grade	138.40	1,600.00	1,600.00			1,605.00	1,605.00			133.40	
	3202: 2nd Grade		1,615.00	1,615.00	1,672.29		3,331.29	3,331.29			(44.00)	
	3203: 3rd Grade	277.50	1,367.00	1,367.00			477.00	477.00			1,167.50	
	3204: 4th Grade	45.14	4,093.19	4,093.19			4,218.89	4,218.89			(80.56)	
	3205: 5th Grade	3,832.74	4,446.00	4,446.00			4,192.88	4,192.88			4,085.86	
	187: Whitman	<b>Total</b>	<b>7,712.15</b>	<b>1,262.30</b>	<b>1,262.30</b>			<b>1,933.95</b>	<b>1,933.95</b>			<b>7,040.50</b>
		1001: General ASB	7,712.15	858.87	858.87			1,933.95	1,933.95			6,637.07
1119: Interest Earnings			403.43	403.43							403.43	
189: Whittier	<b>Total</b>	<b>1,686.92</b>	<b>88.73</b>	<b>88.73</b>							<b>1,775.65</b>	
	1001: General ASB	480.18									480.18	
	1119: Interest Earnings		88.73	88.73							88.73	
	3200: Kindergarten	142.01									142.01	
	3202: 2nd Grade	9.85									9.85	
	3203: 3rd Grade	753.12									753.12	
4155: Choir Club		301.76									301.76	
200: Giardrone	<b>Total</b>	<b>35,682.54</b>	<b>25,388.51</b>	<b>25,388.51</b>	<b>32,906.72</b>	<b>32,906.72</b>	<b>15,708.39</b>	<b>15,708.39</b>	<b>-</b>	<b>184.00</b>	<b>45,178.66</b>	
	1001: General ASB	519.63	11,113.80	11,113.80	23,049.75		7,907.65	7,907.65			26,775.53	
	1003: ASB Memberships	1,065.00	585.00	585.00		1,650.00					-	
	1051: Concessions	3,962.25	2,957.34	2,957.34		6,919.59					-	
	1085: Dances/Spirit Reward	336.00	975.00	975.00		1,311.00					-	
	1119: Interest Earnings		1,934.19	1,934.19		1,745.77					188.42	
	1373: Sales/Sweatshirts	294.00	226.00	226.00		520.00					-	
	1374: Sales/Hoodies	30.00				30.00					-	
	1380: Sales/Other	991.00				991.00					-	
	1395: Student Leadership	360.00									360.00	
	1445: Food Vending	7.42				7.42					-	
	1447: Beverage Vending	11.25				11.25					-	
	1475: Memory/Yearbook	1,476.00				1,476.00					-	
	2001: General Athletics	3,861.18	30.00	30.00	651.06	3,861.08	1,327.74	1,327.74			(646.58)	
	2105: Intramurals	176.84				176.84					-	
	3002: ASB Class Field Trips		120.00	120.00							120.00	
	3042: Class of 2022	167.95				167.95					-	
	3206: 6th Grade	3,378.14	2,356.00	2,356.00		5,227.97	506.17	506.17			-	
	3207: 7th Grade	2,449.88	2,352.33	2,352.33	5,227.97	3,977.94	824.27	824.27			5,227.97	
	3208: 8th Grade	950.15	655.00	655.00	3,977.94	1,605.15					3,977.94	
	4049: Pottery Club	644.72				644.72					-	
	4077: Band Club	4,965.91	550.00	550.00			1,797.23	1,797.23	-	184.00	3,534.68	
	4136: Culinary Club	564.73				564.73					-	
	4145: Cheerleader Club	1,795.91				1,795.91					-	
	4153: Chinese Club	150.00				150.00					-	
	4221: Drama Club	4,134.91	1,313.85	1,313.85			1,648.50	1,648.50			3,800.26	
	4409: Honor Society Club	5.36				5.36					-	
	4725: Student Council Club	67.04				67.04					-	
	6001: Charitable Contributions	637.48									637.48	
	6200: Invest ED	2,679.79	220.00	220.00			1,696.83	1,696.83			1,202.96	

202: Baker	<b>Total</b>	<b>115,701.77</b>	<b>31,971.71</b>	<b>31,971.71</b>	<b>4,000.00</b>	<b>4,000.00</b>	<b>28,290.43</b>	<b>28,290.43</b>	-	-	<b>119,383.05</b>	
	1001: General ASB	89,812.71	168.00	168.00		4,000.00	22,375.87	22,375.87	-	-	63,604.84	
	1003: ASB Memberships		1,410.00	1,410.00							1,410.00	
	1119: Interest Earnings	1,130.26	6,302.71	6,302.71							7,432.97	
	1133: Honor Level				1,000.00		628.18	628.18			371.82	
	1373: Sales/Sweatshirts	50.00	16,930.00	16,930.00							16,980.00	
	1475: Memory/Yearbook	10,397.84	3,450.00	3,450.00			2,644.40	2,644.40			11,203.44	
	2105: Intramurals		317.00	317.00	3,000.00		622.66	622.66			2,694.34	
	3206: 6th Grade	2,660.61									2,660.61	
	3207: 7th Grade	2,126.08					654.39	654.39			1,471.69	
	3208: 8th Grade	1,089.98					399.92	399.92			690.06	
	4051: Asian Club	1,198.28	1,074.00	1,074.00							2,272.28	
	4077: Band Club	1,851.13	80.00	80.00			80.00	80.00	-	-	1,851.13	
	4197: Deaf/Hard of Hearing Club	200.00									200.00	
	4453: Jazz Club	300.00									300.00	
	4565: Orchestra Club	4,246.98	(86.00)	(86.00)						-	4,160.98	
	4677: Science Club	607.04	2,326.00	2,326.00			885.01	885.01			2,048.03	
	4713: Spanish Club	30.86									30.86	
	206: Gray	<b>Total</b>	<b>52,319.08</b>	<b>27,951.49</b>	<b>27,951.49</b>			<b>17,925.34</b>	<b>17,925.34</b>			<b>62,345.23</b>
1001: General ASB		350.70	963.00	963.00			1,181.73	1,181.73			131.97	
1003: ASB Memberships		2,087.93	255.00	255.00							2,342.93	
1051: Concessions			-	-							-	
1119: Interest Earnings		3,253.28	2,977.16	2,977.16							6,230.44	
1373: Sales/Sweatshirts		2,490.00	715.00	715.00							3,205.00	
1374: Sales/Hoodies		5,096.00	32.00	32.00							5,128.00	
1375: Sales/Intramurals & PE		2,836.24	7.00	7.00							2,843.24	
1378: Sales/Polos		325.00									325.00	
1379: Sales/T-Shirts		10,120.00	240.00	240.00							10,360.00	
1405: Student Store		2,165.96					917.54	917.54			1,248.42	
1445: Food Vending		41.02									41.02	
1447: Beverage Vending		68.12									68.12	
1475: Memory/Yearbook		1,680.34	3,270.00	3,270.00							4,950.34	
2001: General Athletics		1,605.61	2,324.12	2,324.12			2,377.00	2,377.00			1,552.73	
2057: Football			3,287.00	3,287.00							3,287.00	
2440: Athletics Concession			314.30	314.30							314.30	
3001: ASB Classes		100.00									100.00	
3202: 2nd Grade		16.00	(16.00)	(16.00)							-	
3206: 6th Grade		2,511.17	1,785.00	1,785.00			873.12	873.12			3,423.05	
3207: 7th Grade		644.67					29.86	29.86			614.81	
3208: 8th Grade		1,047.07	1,481.00	1,481.00			956.85	956.85			1,571.22	
4077: Band Club		3,531.98	9,401.91	9,401.91			10,404.80	10,404.80			2,529.09	
4145: Cheerleader Club		565.14									565.14	
4155: Choir Club		4,966.21	675.00	675.00			1,184.44	1,184.44			4,456.77	
4257: Environmental Club		4,440.50									4,440.50	
4517: MESA Club		9.61									9.61	
4725: Student Council Club		1,005.00									1,005.00	
4761: Track Club		864.14									864.14	
6001: Charitable Contributions		243.40									243.40	
6200: Invest ED		253.99	240.00	240.00							493.99	
208: Hunt	<b>Total</b>	<b>43,776.18</b>	<b>33,795.18</b>	<b>33,795.18</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>43,974.38</b>	<b>43,974.38</b>			<b>33,596.98</b>	
	1001: General ASB	9,409.17	22,041.54	22,041.54			29,713.15	29,713.15			1,737.56	
	1003: ASB Memberships	4,590.00	2,190.00	2,190.00			1,221.51	1,221.51			5,558.49	
	1086: Field Trips	1,923.06			2,000.00		3,700.24	3,700.24			222.82	
	1119: Interest Earnings	4,594.42	2,250.64	2,250.64		2,000.00					4,845.06	
	1374: Sales/Hoodies	4,355.00	1,170.00	1,170.00			1,914.64	1,914.64			3,610.36	
	1375: Sales/Intramurals & PE	1,148.00									1,148.00	
	1379: Sales/T-Shirts	685.00									685.00	
	1447: Beverage Vending	133.11									133.11	
	1475: Memory/Yearbook	7,867.28	1,095.00	1,095.00			4,115.85	4,115.85			4,846.43	
	2001: General Athletics	605.00	340.00	340.00							945.00	
	2297: Boys Soccer	10.00									10.00	
	4077: Band Club	724.75	1,292.00	1,292.00							2,016.75	
	4155: Choir Club	5,664.76	3,416.00	3,416.00			3,308.99	3,308.99			5,771.77	
	4221: Drama Club	319.10									319.10	
	4409: Honor Society Club	1,747.53									1,747.53	
	211: Hilltop Heritage	<b>Total</b>	<b>35,794.65</b>	<b>22,653.10</b>	<b>22,653.10</b>	<b>16,738.95</b>	<b>16,738.95</b>	<b>19,416.70</b>	<b>19,416.70</b>			<b>39,031.05</b>
		1001: General ASB	11,023.53	886.94	886.94	14,169.29	881.96	4,642.37	4,642.37	-	-	20,555.43
		1003: ASB Memberships	7,470.50	1,275.00	1,275.00			8,024.81				720.69
1051: Concessions		1,577.36	949.53	949.53							2,526.89	
1086: Field Trips		734.31									734.31	
1119: Interest Earnings		4,724.77	2,075.10	2,075.10							3,799.87	
1379: Sales/T-Shirts		35.00					35.00				-	
1405: Student Store					210.50						210.50	
1445: Food Vending		133.65									133.65	
1447: Beverage Vending		124.79									124.79	
1475: Memory/Yearbook		1,587.91	2,486.00	2,486.00			2,024.10	2,024.10			2,049.81	
2001: General Athletics					671.46		1,339.58	1,339.58			(668.12)	
2057: Football		30.00				30.00					-	
3002: ASB Class Field Trips			376.00	376.00							376.00	
3039: Class of 2019		716.46					716.46				-	
3040: Class of 2020		321.45					321.45				-	
3041: Class of 2021		321.45									321.45	
3045: Class of 2025							1,757.38	1,757.38			(1,757.38)	
3046: Class of 2026							1,548.79	1,548.79			(1,548.79)	
3047: Class of 2027						471.36	471.36			(471.36)		
3206: 6th Grade	1,102.61	3,635.00	3,635.00			150.00	150.00			4,587.61		
3207: 7th Grade	1,459.45	2,130.00	2,130.00			2,098.91	2,098.91			1,490.54		

	3208: 8th Grade		2,619.00	2,619.00						2,619.00	
	4077: Band Club	1,830.94	4,548.50	4,548.50		3,475.28	2,743.71	2,743.71		160.45	
	4221: Drama Club	1.85								1.85	
	4565: Orchestra Club		1,353.25	1,353.25	1,687.70		2,640.50	2,640.50		400.45	
	4583: Spirit Club	142.78				142.78				-	
	4677: Science Club	111.21				111.21				-	
	6001: Charitable Contributions		208.78	208.78						208.78	
	6200: Invest ED	2,344.63	110.00	110.00						2,454.63	
212: Mason	<b>Total</b>	<b>49,251.01</b>	<b>36,565.21</b>	<b>36,565.21</b>		<b>13,186.97</b>	<b>13,186.97</b>	<b>765.75</b>	<b>-</b>	<b>71,863.50</b>	
	1001: General ASB	11,505.77	23,264.55	23,264.55		13,169.13	13,169.13	-	-	21,601.19	
	1003: ASB Memberships	7.02	5,166.00	5,166.00						5,173.02	
	1085: Dances/Spirit Reward	2,731.00	665.00	665.00						3,396.00	
	1119: Interest Earnings		3,067.66	3,067.66						3,067.66	
	1475: Memory/Yearbook	14,828.32	3,645.00	3,645.00				765.75	-	17,707.57	
	2001: General Athletics	9,918.89	85.00	85.00						10,003.89	
	3001: ASB Classes	5.00								5.00	
	3002: ASB Class Field Trips	1,980.00								1,980.00	
	3101: ASB 6th Red Team	814.90								814.90	
	3105: ASB Team 7A	21.46								21.46	
	3113: ASB Team 8A	277.99								277.99	
	4077: Band Club	2,526.73	492.00	492.00					-	3,018.73	
	4400: Homework Club	500.00								500.00	
	4565: Orchestra Club	0.51								0.51	
	4595: Photography Club	872.88								872.88	
	4677: Science Club	231.17								231.17	
	4749: Technology Club	1,000.00								1,000.00	
	6001: Charitable Contributions	2.00								2.00	
	6200: Invest ED	2,027.37	180.00	180.00			17.84	17.84		2,189.53	
216: Meeker	<b>Total</b>	<b>16,566.62</b>	<b>19,610.15</b>	<b>19,610.15</b>	<b>8,550.00</b>	<b>8,550.00</b>	<b>24,526.48</b>	<b>24,526.48</b>	<b>-</b>	<b>11,650.29</b>	
	1001: General ASB	1,623.58	2,414.16	2,414.16	5,550.00		6,247.10	6,247.10	-	3,340.64	
	1003: ASB Memberships		4,080.00	4,080.00		3,150.00	606.82	606.82		323.18	
	1051: Concessions	455.25					389.84	389.84		65.41	
	1085: Dances/Spirit Reward	525.00	174.00	174.00						699.00	
	1119: Interest Earnings	1,000.00	916.99	916.99	1,000.00					916.99	
	1373: Sales/Sweatshirts		40.00	40.00						40.00	
	1375: Sales/Intramurals & PE	3,652.85	3,818.00	3,818.00	3,500.00	3,917.86	3,917.86	-	-	52.99	
	1395: Student Leadership	104.00								104.00	
	1445: Food Vending	500.00								500.00	
	1447: Beverage Vending	300.00								300.00	
	1475: Memory/Yearbook	3,772.82	9,400.00	9,400.00	1,000.00		12,173.57	12,173.57	-	1,999.25	
	2001: General Athletics	2,774.00	(2,462.00)	(2,462.00)	1,300.00		1,191.29	1,191.29		420.71	
	2045: Extramurals				700.00					700.00	
	2440: Athletics Concession		1,039.00	1,039.00		900.00				139.00	
	6200: Invest ED	1,859.12	190.00	190.00						2,049.12	
218: Stewart	<b>Total</b>	<b>67,996.63</b>	<b>70,071.01</b>	<b>70,071.01</b>	<b>7,177.36</b>	<b>7,177.36</b>	<b>41,122.53</b>	<b>41,122.53</b>	<b>-</b>	<b>96,945.11</b>	
	1001: General ASB	7,568.11	14,410.25	14,410.25	6,177.36		16,052.29	16,052.29		12,103.43	
	1003: ASB Memberships	628.92	555.00	555.00		1,000.00				183.92	
	1051: Concessions	4,877.85	1,524.25	1,524.25						6,402.10	
	1119: Interest Earnings	969.34	4,828.01	4,828.01		2,900.00				2,897.35	
	1372: Sales/Sweatpants	225.06	1,090.00	1,090.00						1,315.06	
	1374: Sales/Hoodies	15,653.21	21,934.00	21,934.00			3,198.70	3,198.70		34,388.51	
	1379: Sales/T-Shirts	17,010.83	20,476.00	20,476.00			13,351.26	13,351.26		24,135.57	
	1475: Memory/Yearbook	6,999.69	4,685.00	4,685.00			2,817.90	2,817.90		8,866.79	
	2001: General Athletics	4,862.84			1,000.00		5,702.38	5,702.38		160.46	
	2440: Athletics Concession	694.00	568.50	568.50						1,262.50	
	4077: Band Club	2,712.94								2,712.94	
	4605: Robotics Club	3,277.36				3,277.36				-	
	6200: Invest ED	2,516.48								2,516.48	
220: Truman	<b>Total</b>	<b>110,576.71</b>	<b>32,140.52</b>	<b>32,140.52</b>	<b>28,541.42</b>	<b>28,541.42</b>	<b>25,733.97</b>	<b>25,733.97</b>	<b>4,050.00</b>	<b>-</b>	<b>112,933.26</b>
	1001: General ASB	54,353.70	17,962.00	17,962.00	23,541.42	5,000.00	14,211.19	14,211.19	4,050.00	-	72,595.93
	1002: Revolving Fund	950.00									950.00
	1003: ASB Memberships	12,360.02	2,040.00	2,040.00		14,385.02				15.00	
	1004: Petty Cash	200.00								200.00	
	1085: Dances/Spirit Reward	1,360.71					1,050.00	1,050.00	-	-	310.71
	1086: Field Trips	4.33								4.33	
	1119: Interest Earnings		6,206.52	6,206.52		4,240.38				1,966.14	
	1373: Sales/Sweatshirts	2,210.99	270.00	270.00						2,480.99	
	1374: Sales/Hoodies	14,027.93	1,075.00	1,075.00						15,102.93	
	1379: Sales/T-Shirts	2,320.29	192.00	192.00						2,512.29	
	1380: Sales/Other	7,145.29				4,916.02	2,229.27	2,229.27		-	
	1395: Student Leadership	900.00								900.00	
	1447: Beverage Vending	41.31								41.31	
	1475: Memory/Yearbook	14,162.52	4,215.00	4,215.00			2,979.28	2,979.28		15,398.24	
	2001: General Athletics	223.46			5,000.00		4,772.36	4,772.36		451.10	
	6200: Invest ED	316.16	180.00	180.00			491.87	491.87		4.29	
221: First Creek	<b>Total</b>	<b>54,420.11</b>	<b>11,464.02</b>	<b>11,464.02</b>			<b>8,782.56</b>	<b>8,782.56</b>	<b>-</b>	<b>-</b>	<b>57,101.57</b>
	1001: General ASB	11,057.56	1,193.10	1,193.10			3,999.76	3,999.76			8,250.90
	1003: ASB Memberships	270.00	45.00	45.00							315.00
	1119: Interest Earnings	5,017.28	2,837.33	2,837.33							7,854.61
	1373: Sales/Sweatshirts	17,881.00	1,350.00	1,350.00							19,231.00
	1379: Sales/T-Shirts	65.00	2,216.00	2,216.00							2,281.00
	1405: Student Store	6,132.19									6,132.19
	1445: Food Vending	264.94									264.94
	1475: Memory/Yearbook	3,882.61	3,155.00	3,155.00			2,573.42	2,573.42			4,464.19
	2001: General Athletics	147.96	116.59	116.59							264.55
	4077: Band Club	1,277.05	225.00	225.00							1,502.05
	4493: Latino Club		54.00	54.00							54.00



2337: Girls Swimming	458.81									458.81
2371: Boys Tennis	161.85									161.85
2373: Girls Tennis	6,511.57	12,642.59	12,642.59			9,346.12	9,346.12	-	-	9,808.04
2389: Track & Field	199.29	1,724.40	1,724.40			148.09	148.09			1,775.60
2395: Unified Sports	2,397.15	2,858.86	2,858.86			1,813.44	1,813.44			3,442.57
2397: E-Sports	150.00									150.00
2430: Girls Water Polo	222.00									222.00
2435: Wrestling	191.10	5,182.00	5,182.00			4,473.10	900.00	900.00		-
3001: ASB Classes	1,475.92	694.09	694.09							2,170.01
3044: Class of 2024	14,094.46					7,594.46				6,500.00
3045: Class of 2025	164.60	17,292.05	17,292.05	3,000.00		15,089.31	15,089.31	-	-	5,367.34
3046: Class of 2026	422.81	299.00	299.00			91.82	91.82			629.99
3047: Class of 2027		139.00	139.00			60.68	60.68			78.32
3048: Class of 2028		294.00	294.00	500.00		184.71	184.71			609.29
4051: Asian Club	278.75									278.75
4101: Book Club	1,623.02	418.00	418.00			1,499.35	1,499.35			541.67
4145: Cheerleader Club	584.12									584.12
4155: Choir Club	4,666.72	733.00	733.00			718.89	718.89			4,680.83
4207: DECA Club	342.88									342.88
4221: Drama Club	11,842.84	4,529.06	4,529.06			5,651.29	5,651.29			10,720.61
4257: Environmental Club	3,021.49	800.00	800.00	794.89		307.96	307.96			4,308.42
4287: FBLA Club	2,423.59									2,423.59
4291: FFA Club	712.81									712.81
4292: Abes Acres	55,353.78	22,800.00	22,800.00		3,000.00	11,524.27	11,524.27	-	-	63,629.51
4300: Filipino Club	1,319.24	453.16	453.16			298.01	298.01			1,474.39
4316: Food Club	710.95	375.25	375.25			779.18	779.18			307.02
4339: Football Club	82.00									82.00
4352: Game Club	494.13									494.13
4354: Gay-Straight Alliance Club	291.00									291.00
4409: Honor Society Club	510.10									510.10
4441: Sister Cities Club	885.00									885.00
4451: Japanese Club	263.90									263.90
4483: Key Club	9,183.78	2,418.00	2,418.00			3,951.72	3,951.72			7,650.06
4493: Latino Club	822.27									822.27
4495: Leadership Club	1,416.13									1,416.13
4523: BSU Black Student Union Club	1,233.48	1,866.00	1,866.00			477.16	477.16			2,622.32
4527: Music/Rock Band Club	1,232.90	9,327.50	9,327.50			9,274.76	9,274.76	-	-	1,285.64
4535: Native American Club	22.17	1,243.00	1,243.00			1,038.46	1,038.46			226.71
4569: Pacific Islander Club	1,562.56									1,562.56
4633: JROTC Club	12,426.41	15,524.00	15,524.00	1,500.00		17,195.20	17,195.20	-	-	12,255.21
4635: Running Club	853.49									853.49
4677: Science Club	794.89				794.89					-
4731: Swim Club	366.54									366.54
4767: Travel Club	17,540.08	481.00	481.00			15,511.79	15,511.79			2,509.29
4768: Travel Club #2	1,350.00									1,350.00
4785: Skills USA Club	3,215.77	2,100.00	2,100.00	1,500.00		3,509.00	3,509.00			3,306.77
4787: TLC Club Thai, Lao, Cambodian	1,075.00									1,075.00
4789: Vietnamese Club	174.25	885.80	885.80			329.43	329.43			730.62
4859: Writer's Club	400.00									400.00
6001: Charitable Contributions	43.90	118.82	118.82							162.72
6200: Invest ED	7,995.50	440.00	440.00			2,119.74	2,119.74			6,315.76
<b>Total</b>	<b>182,869.90</b>	<b>300,858.08</b>	<b>300,858.08</b>	<b>73,167.88</b>	<b>73,167.88</b>	<b>270,932.57</b>	<b>270,932.57</b>	<b>6,738.32</b>	<b>-</b>	<b>206,057.09</b>
228: Mt										
Tahoma										
1001: General ASB	34,643.12	6,926.04	6,926.04	23,462.02	28,899.39	3,376.02	3,376.02	-	-	32,755.77
1003: ASB Memberships	150.00	6,840.00	6,840.00		6,840.00					150.00
1081: Daffodil	29.50			200.00		88.02	88.02			141.48
1085: Dances/Spirit Reward	8,000.00	9,730.00	9,730.00		6,578.92	2,721.08	2,721.08	-	-	8,430.00
1119: Interest Earnings	3,665.17	9,741.09	9,741.09		8,698.34					4,707.92
1380: Sales/Other		1,610.00	1,610.00	1,147.50						-
1405: Student Store	5,375.26	496.00	496.00			788.80	788.80			5,082.46
1475: Memory/Yearbook	3,095.66	8,630.02	8,630.02			9,917.08	9,917.08	-	-	1,808.60
2001: General Athletics	861.87	6,997.10	6,997.10	10,249.88	4,528.47	11,754.41	11,754.41	591.51	-	1,234.46
2008: Bowling	200.00									200.00
2015: Baseball	2,498.37					970.55	970.55			1,527.82
2017: Boys Basketball	2,009.85	20,187.51	20,187.51	12.50		16,453.41	16,453.41	-	-	5,756.45
2019: Girls Basketball	6,817.15					2,297.22	2,297.22			4,519.93
2022: ASB Athletics - Cheerleading	1,782.18	8,304.48	8,304.48			5,713.90	5,713.90	-	-	4,372.76
2031: Boys X-Country	234.71	2,663.75	2,663.75							2,898.46
2032: Girls X-Country	791.65					699.23	699.23	-	-	92.42
2051: Fastpitch	2,729.14	400.00	400.00			1,344.69	1,344.69			1,784.45
2056: ASB Athletics - Flag Football	3,553.50	15,961.00	15,961.00			11,762.20	11,762.20	-	-	7,752.30
2057: Football	4,141.28	27,527.82	27,527.82			22,027.08	22,027.08	4,796.81	-	4,845.21
2063: Gate Receipts		34,832.00	34,832.00	16,238.73		51,070.73	51,070.73			-
2070: Golf	670.51			338.76		1,009.27	1,009.27			-
2297: Boys Soccer	1,473.97									1,473.97
2299: Girls Soccer	734.82	2,994.70	2,994.70							3,729.52
2335: Boys Swimming	530.74									530.74
2337: Girls Swimming	451.98									451.98
2371: Boys Tennis	2,728.52	1,429.86	1,429.86		450.00	1,382.84	1,382.84			2,325.54
2373: Girls Tennis	1,705.29	1,429.89	1,429.89	450.00		3,581.15	3,581.15			4.03
2389: Track & Field	1,554.46	16,069.25	16,069.25			5,187.96	5,187.96	1,350.00	-	11,085.75
2395: Unified Sports	202.11	697.50	697.50							899.61
2427: Volleyball	2,511.56	1,697.43	1,697.43							4,208.99
2430: Girls Water Polo	249.88				249.88					-
2435: Wrestling	7,603.16	6,485.00	6,485.00			6,645.11	6,645.11	-	-	7,443.05
2440: Athletics Concession		44,908.26	44,908.26	4,189.71		49,097.97	49,097.97	-	-	-
3042: Class of 2022										-
3044: Class of 2024	15,315.62	250.00	250.00		15,565.62					-

3045: Class of 2025	7,306.62	12,289.25	12,289.25	9,339.37		12,457.23	12,457.23	-	-	16,478.01
3046: Class of 2026	6,904.90	1,482.00	1,482.00	3,109.12		186.26	186.26	-	-	11,309.76
3047: Class of 2027	1,756.01	2,584.26	2,584.26	1,558.57		529.35	529.35	-	-	5,369.49
3048: Class of 2028		1,138.00	1,138.00	1,558.56		377.29	377.29	-	-	2,319.27
4008: Black Student Club	1,828.07	931.75	931.75			353.00	353.00	-	-	2,406.82
4009: African Student Association		590.00	590.00			354.22	354.22	-	-	235.78
4051: Asian Club	479.70	295.00	295.00			148.36	148.36	-	-	626.34
4077: Band Club	240.00	2,618.55	2,618.55			2,216.34	2,216.34	-	-	642.21
4083: Boys Basketball Club	12.50				12.50			-	-	-
4136: Culinary Club	151.78				151.78			-	-	-
4151: Chess Club	713.79	789.00	789.00			1,482.98	1,482.98	-	-	19.81
4155: Choir Club	1,281.81	4,847.43	4,847.43			4,127.59	4,127.59	-	-	2,001.65
4156: Reel Club	225.00				225.00			-	-	-
4170: Comic Club	1,034.25							-	-	1,034.25
4171: Zine Club		369.00	369.00					-	-	369.00
4207: DECA Club	124.29							-	-	124.29
4221: Drama Club	1,605.88	1,810.00	1,810.00			875.00	875.00	-	-	2,540.88
4257: Environmental Club	1,450.78	97.00	97.00					-	-	1,547.78
4277: Design/FCCLA Club	302.25				302.25			-	-	-
4291: FFA Club	11,367.33	6,811.25	6,811.25			2,744.62	2,744.62	-	-	15,433.96
4300: Filipino Club		10.00	10.00					-	-	10.00
4315: Fitness Club	262.61							-	-	262.61
4350: Step Team Club		142.00	142.00					-	-	142.00
4352: Game Club	41.00				41.00			-	-	-
4354: Gay-Straight Alliance Club	1,491.62	391.00	391.00			284.57	284.57	-	-	1,598.05
4409: Honor Society Club	1,061.92							-	-	1,061.92
4453: Jazz Club	262.94	137.00	137.00			61.62	61.62	-	-	338.32
4483: Key Club	6,353.74	7,822.43	7,822.43			8,890.48	8,890.48	-	-	5,285.69
4489: Knowledge Bowl Club	379.44				379.44			-	-	-
4493: Latino Club		10.00	10.00					-	-	10.00
4515: Medical Skills Club	546.92	1,753.10	1,753.10			666.04	666.04	-	-	1,633.98
4538: Nat'l Assoc of the Deaf Club	3,183.88	3,083.62	3,083.62			2,268.11	2,268.11	-	-	3,999.39
4565: Orchestra Club	1,717.72	(60.00)	(60.00)	1,313.16		2,970.88	2,970.88	-	-	-
4569: Pacific Islander Club	6,632.06	9,209.44	9,209.44			12,334.11	12,334.11	-	-	3,507.39
4575: Youth Leading Change Club	245.29				245.29			-	-	-
4633: JROTC Club	4,884.28	(159.00)	(159.00)			2,185.59	2,185.59	-	-	2,539.69
4787: TLC Club Thai, Lao, Cambodian	933.52	2,320.11	2,320.11			1,812.36	1,812.36	-	-	1,441.27
4789: Vietnamese Club	75.58	962.00	962.00			59.65	59.65	-	-	977.93
6200: Invest ED	1,701.39	1,775.19	1,775.19			2,900.70	2,900.70	-	-	575.88
<b>Total</b>	<b>369,252.75</b>	<b>403,395.03</b>	<b>403,395.03</b>	<b>130,333.08</b>	<b>130,333.08</b>	<b>380,083.56</b>	<b>380,083.56</b>	<b>12,340.82</b>	<b>210.00</b>	<b>380,013.40</b>
1001: General ASB	127,282.81	17,231.51	17,231.51	46,367.91	45,353.52	39,295.09	39,295.09	12,340.82	-	93,892.80
1003: ASB Memberships	30.00	28,605.00	28,605.00		28,635.00			-	-	-
1119: Interest Earnings	8,765.98	20,012.96	20,012.96		23,893.10			-	-	4,885.84
1275: Parking Passes	827.19	7,275.00	7,275.00		7,945.79	156.40	156.40	-	-	-
1405: Student Store	5,662.00							-	-	5,662.00
1475: Memory/Yearbook	22,108.91	47,050.00	47,050.00			35,545.86	35,545.86	-	-	33,613.05
2001: General Athletics	12,928.83	53,119.46	53,119.46	14,369.50	2,157.51	56,286.29	56,286.29	-	210.00	21,763.99
2056: ASB Athletics - Flag Football				2,000.00		135.00	135.00	-	-	1,865.00
2395: Unified Sports	2,801.26					529.29	529.29	-	-	2,271.97
3001: ASB Classes	207.20							-	-	207.20
3044: Class of 2024	21,113.19				20,936.64	176.55	176.55	-	-	-
3045: Class of 2025	3,530.77	16,365.65	16,365.65	23,359.14		19,112.95	19,112.95	-	-	24,142.61
3046: Class of 2026	1,615.59	1,031.00	1,031.00	422.50		667.12	667.12	-	-	2,401.97
3047: Class of 2027	1,044.68	1,495.80	1,495.80	3,422.50		487.82	487.82	-	-	5,475.16
3048: Class of 2028		296.71	296.71	2,422.50				-	-	2,719.21
4008: Black Student Club	95.00			2,000.00		1,081.14	1,081.14	-	-	1,013.86
4030: ASL Club	383.68							-	-	383.68
4049: Pottery Club	36.44							-	-	36.44
4077: Band Club	1,506.49	211.52	211.52	211.52	211.52	1,718.01	1,718.01	-	-	-
4081: Baseball Club		1,063.38	1,063.38	1,131.66		1,820.33	1,820.33	-	-	374.71
4083: Boys Basketball Club	481.55							-	-	481.55
4085: Girls Basketball Club	4,646.91	816.92	816.92	578.36		1,809.61	1,809.61	-	-	4,232.58
4101: Book Club	0.53							-	-	0.53
4103: Bowling Club	45.38							-	-	45.38
4136: Culinary Club		2.00	2.00					-	-	2.00
4145: Cheerleader Club	2,281.28	31,481.72	31,481.72	2,000.00		24,222.86	24,222.86	-	-	11,540.14
4151: Chess Club	75.00							-	-	75.00
4152: Culture Club		85.00	85.00	375.00				-	-	460.00
4155: Choir Club	14,573.18	3,303.50	3,303.50			4,828.86	4,828.86	-	-	13,047.82
4156: Reel Club	75.00							-	-	75.00
4185: Boys X-Country Club	3,570.92			2,000.00		911.42	911.42	-	-	4,659.50
4186: Girls X-Country Club	1,780.66					125.00	125.00	-	-	1,655.66
4203: Debate Club				75.00				-	-	75.00
4207: DECA Club	1,030.96							-	-	1,030.96
4221: Drama Club	46,702.53	75,808.00	75,808.00		1,200.00	76,801.63	76,801.63	-	-	44,508.90
4257: Environmental Club	123.30							-	-	123.30
4260: Envirothon	75.00			800.00				-	-	875.00
4280: Faith/Belief Club	193.00							-	-	193.00
4283: Fastpitch Club	100.35							-	-	100.35
4316: Food Club	2,443.11	14,508.91	14,508.91	3,200.00		17,267.53	17,267.53	-	-	2,884.49
4339: Football Club	22,335.96	14,971.50	14,971.50	2,000.00		28,890.48	28,890.48	-	-	10,416.98
4347: French Club	326.85							-	-	326.85
4352: Game Club	69.08							-	-	69.08
4409: Honor Society Club	785.72	1,655.00	1,655.00	2,000.00		1,961.69	1,961.69	-	-	2,479.03
4483: Key Club	4,116.40	1,320.00	1,320.00			1,266.60	1,266.60	-	-	4,169.80
4489: Knowledge Bowl Club	171.37					27.30	27.30	-	-	144.07
4490: Lacrosse Club	7,147.85	4,715.50	4,715.50			3,825.90	3,825.90	-	-	8,037.45

230: Stadium

	4515: Medical Skills Club	135.32	275.00	275.00						410.32	
	4517: MESA Club	1,292.66								1,292.66	
	4535: Native American Club	542.63								542.63	
	4594: Physics Club				1,075.00		733.04	733.04		341.96	
	4595: Photography Club	2,202.00	408.00	408.00		444.00	444.00	-	-	2,166.00	
	4633: JROTC Club	546.54	4,517.70	4,517.70	2,000.00	7,063.59	7,063.59			0.65	
	4691: Ski/Snowboarding Club	8,071.76	15,540.00	15,540.00		14,854.08	14,854.08	-	-	8,757.68	
	4707: Boys Soccer Club	291.12	416.00	416.00	2,000.00	2,291.12	2,291.12			416.00	
	4709: Girls Soccer Club	1,388.97	3,150.00	3,150.00	2,000.00	4,142.22	4,142.22	-	-	2,396.75	
	4713: Spanish Club				75.00					75.00	
	4733: Boys Swim Club	2,236.23			2,000.00	2,130.45	2,130.45			2,105.78	
	4735: Girls Swim Club	1,559.88	200.00	200.00	2,000.00	1,959.59	1,959.59			1,800.29	
	4745: Boys Tennis Club	60.52								60.52	
	4747: Girls Tennis Club	46.34								46.34	
	4763: Boys Track Club	2,182.69			2,000.00	4,104.61	4,104.61	-	-	78.08	
	4765: Girls Track Club	1,089.54			2,000.00	375.00	375.00	-	-	2,714.54	
	4835: Volleyball Club	606.81	855.00	855.00	2,000.00					3,461.81	
	4840: Boys Water Polo Club	9,141.94	765.00	765.00		3,523.80	3,523.80	-	-	6,383.14	
	4841: Girls Water Polo Club	1,214.54			2,000.00	623.69	623.69	-	-	2,590.85	
	4853: Girls Wrestling Club	167.22								167.22	
	4855: Boys Wrestling Club	792.35	33,264.36	33,264.36	2,447.49	18,338.89	18,338.89	-	-	18,165.31	
	4859: Writer's Club	563.64				368.20	368.20			195.44	
	6001: Charitable Contributions	40.00	572.92	572.92						612.92	
	6200: Invest ED	11,988.14	1,005.01	1,005.01		180.55	180.55			12,812.60	
233: Dr. D Silas	<b>Total</b>	<b>427,704.31</b>	<b>440,235.60</b>	<b>440,235.60</b>	<b>106,384.96</b>	<b>106,384.96</b>	<b>402,270.29</b>	<b>402,270.29</b>	<b>18,889.26</b>	<b>2,192.91</b>	<b>444,587.45</b>
	1001: General ASB	303,304.64	6,355.36	6,355.36		106,384.96	4,981.30	4,981.30	-	-	198,293.74
	1003: ASB Memberships		16,230.00	16,230.00			59.88	59.88			16,170.12
	1119: Interest Earnings		18,958.07	18,958.07							18,958.07
	1275: Parking Passes		120.00	120.00			16.00	16.00			104.00
	1475: Memory/Yearbook	11,839.80	35,565.00	35,565.00			15,275.13	15,275.13	-	-	32,129.67
	2001: General Athletics	2,165.25	102,835.88	102,835.88	20,000.00	90,653.95	90,653.95	-	350.00	33,997.18	
	2003: Athletics General Reserve	1,150.32	750.05	750.05	10,000.00	5,970.43	5,970.43		1,842.91	4,087.03	
	2041: Athletics Equipment Purchase				75,000.00	61,852.27	61,852.27	17,657.94		(4,510.21)	
	2440: Athletics Concession		32,247.60	32,247.60		11,987.56	11,987.56			20,260.04	
	3044: Class of 2024		-	-						-	
	3045: Class of 2025	4,085.90	19,366.00	19,366.00		16,514.72	16,514.72	-	-	6,937.18	
	3046: Class of 2026	1,261.63	2,951.00	2,951.00		975.33	975.33	-	-	3,237.30	
	3047: Class of 2027	1,000.00	325.00	325.00						1,325.00	
	3048: Class of 2028		1,218.01	1,218.01	1,000.00					2,218.01	
	4077: Band Club	1,609.58	1,392.00	1,392.00		1,551.12	1,551.12	-	-	1,450.46	
	4081: Baseball Club	536.06								536.06	
	4083: Boys Basketball Club	355.53								355.53	
	4085: Girls Basketball Club	2,569.77								2,569.77	
	4103: Bowling Club	4,154.50	2,780.00	2,780.00		2,234.26	2,234.26			4,700.24	
	4145: Cheerleader Club	4,344.08	7,050.00	7,050.00		1,948.77	1,948.77			9,445.31	
	4155: Choir Club	1,030.68	102,916.58	102,916.58		102,692.54	102,692.54	-	-	1,254.72	
	4221: Drama Club	31,656.33	17,420.00	17,420.00		13,534.74	13,534.74	-	-	35,541.59	
	4257: Environmental Club	12,750.78	17,767.00	17,767.00		24,112.91	24,112.91	-	-	6,404.87	
	4277: Design/FCCLA Club	3,423.71								3,423.71	
	4339: Football Club	60.00	520.00	520.00		517.50	517.50			62.50	
	4354: Gay-Straight Alliance Club	1,865.64	719.00	719.00		51.16	51.16			2,533.48	
	4465: Jr Statesman Club	10.00								10.00	
	4483: Key Club	2,825.38	1,760.00	1,760.00		1,392.68	1,392.68			3,192.70	
	4489: Knowledge Bowl Club	60.04			384.96	445.00	445.00			-	
	4523: BSU Black Student Union Club	102.65								102.65	
	4583: Spirit Club	50.00								50.00	
	4633: JROTC Club	4,108.91	24,266.55	24,266.55		20,455.73	20,455.73	-	-	7,919.73	
	4635: Running Club	119.91								119.91	
	4707: Boys Soccer Club	1,505.72								1,505.72	
	4709: Girls Soccer Club	3,893.57				307.24	307.24			3,586.33	
	4720: Sports Medicine Club	1,948.63	6,282.50	6,282.50		5,038.16	5,038.16			3,192.97	
	4725: Student Council Club	1,079.63								1,079.63	
	4733: Boys Swim Club	607.69				214.46	214.46		-	393.23	
	4735: Girls Swim Club	1,687.29								1,687.29	
	4745: Boys Tennis Club	363.78								363.78	
	4747: Girls Tennis Club	530.55								530.55	
	4763: Boys Track Club	100.00								100.00	
	4771: Unified Sports Club	955.96	1,000.00	1,000.00		828.67	828.67			1,127.29	
	4835: Volleyball Club	8,867.16	3,500.00	3,500.00		7,688.88	7,688.88		-	4,678.28	
	4840: Boys Water Polo Club	2,421.22	5,100.00	5,100.00		4,653.40	4,653.40	1,231.32	-	1,636.50	
	4851: Wrestling Club	1,183.36	6,700.00	6,700.00		5,523.28	5,523.28		-	2,360.08	
	6001: Charitable Contributions		880.00	880.00		131.44	131.44			748.56	
	6200: Invest ED	6,118.66	3,260.00	3,260.00		661.78	661.78			8,716.88	
234: Oakland	<b>Total</b>	<b>3,439.57</b>	<b>338.01</b>	<b>338.01</b>		<b>913.79</b>	<b>913.79</b>			<b>2,863.79</b>	
	1001: General ASB	587.46				571.24	571.24			16.22	
	1003: ASB Memberships	230.00								230.00	
	1119: Interest Earnings	367.23	178.01	178.01						545.24	
	1374: Sales/Hoodies	308.84								308.84	
	1380: Sales/Other	256.00								256.00	
	1405: Student Store	326.58								326.58	
	1447: Beverage Vending	860.59								860.59	
	4316: Food Club	340.81								340.81	
	6200: Invest ED	162.06	160.00	160.00		342.55	342.55			(20.49)	
235: IDEA School	<b>Total</b>	<b>14,450.53</b>	<b>8,096.75</b>	<b>8,096.75</b>		<b>4,214.43</b>	<b>4,214.43</b>			<b>18,332.85</b>	
	1001: General ASB	7,507.04	6,715.00	6,715.00		4,214.43	4,214.43			10,007.61	
	1003: ASB Memberships	440.00								440.00	
	1051: Concessions	2,294.00	188.00	188.00						2,482.00	

	1119: Interest Earnings	1,359.49	813.75	813.75							2,173.24
	1373: Sales/Sweatshirts	30.00									30.00
	1379: Sales/T-Shirts	2,820.00	380.00	380.00							3,200.00
	3045: Class of 2025		-	-							-
237: SOTA	<b>Total</b>	<b>47,820.27</b>	<b>53,671.19</b>	<b>53,671.19</b>		<b>39,316.65</b>	<b>39,316.65</b>	-	-		<b>62,174.81</b>
	1001: General ASB	10,505.31	8,569.00	8,569.00		7,430.27	7,430.27				11,644.04
	1003: ASB Memberships	120.00	60.00	60.00							180.00
	1119: Interest Earnings	2,852.70	2,228.04	2,228.04							5,080.74
	1171: Literary Magazine	1,031.00	416.00	416.00		780.14	780.14				666.86
	1379: Sales/T-Shirts	150.00									150.00
	3043: Class of 2023	1,715.00									1,715.00
	3044: Class of 2024	1,393.28									1,393.28
	3045: Class of 2025	1,035.99	6,256.00	6,256.00		4,436.63	4,436.63	-	-		2,855.36
	3046: Class of 2026		1,196.00	1,196.00							1,196.00
	3202: 2nd Grade	1.00									1.00
	4008: Black Student Club	1,014.86									1,014.86
	4051: Asian Club	86.11									86.11
	4155: Choir Club	95.00	(95.00)	(95.00)							-
	4195: Dance Team Club	18,531.62	3,081.15	3,081.15		17,595.51	17,595.51	-	-		4,017.26
	4203: Debate Club	198.20	116.00	116.00		105.63	105.63	-	-		208.57
	4221: Drama Club	201.91	18,025.00	18,025.00							18,226.91
	4409: Honor Society Club	1,853.88	1,700.00	1,700.00		2,514.74	2,514.74				1,039.14
	4463: ASB Journalism Club	206.97	130.00	130.00		16.20	16.20				320.77
	4493: Latino Club	56.00	337.00	337.00		201.40	201.40				191.60
	4519: Mock Trial Club	2,884.55	1,892.00	1,892.00		3,326.67	3,326.67	-	-		1,449.88
	4605: Robotics Club	428.95									428.95
	4715: Stage Crew Club	1,956.36	9,260.00	9,260.00		2,562.12	2,562.12				8,654.24
	6200: Invest ED	1,501.58	500.00	500.00		347.34	347.34				1,654.24
239: Science & Math Institute	<b>Total</b>	<b>53,614.47</b>	<b>26,277.10</b>	<b>26,277.10</b>	<b>14,439.30</b>	<b>14,439.30</b>	<b>23,658.46</b>	<b>23,658.46</b>	<b>75.00</b>	-	<b>56,158.11</b>
	1001: General ASB	35,137.40	4,854.00	4,854.00	6,923.94	1,104.95	16,765.46	16,765.46	-	-	29,044.93
	1003: ASB Memberships		150.00	150.00		135.00					15.00
	1085: Dances/Spirit Reward	214.00				214.00					-
	1119: Interest Earnings	1,055.10	3,038.08	3,038.08		2,335.94					1,757.24
	1379: Sales/T-Shirts	270.00	2,270.00	2,270.00		1,570.00					970.00
	3044: Class of 2024	7,295.33	327.00	327.00		7,295.33					327.00
	3045: Class of 2025	1,544.12	5,565.16	5,565.16	4,926.33		2,452.69	2,452.69		-	9,582.92
	3046: Class of 2026	1.17	448.00	448.00	1,093.67		522.84	522.84			1,020.00
	3047: Class of 2027	273.00	75.00	75.00							348.00
	3048: Class of 2028		89.00	89.00							89.00
	4008: Black Student Club		160.00	160.00							160.00
	4051: Asian Club	645.40				100.32	100.32				545.08
	4101: Book Club	100.00									100.00
	4127: Builders Club	1,445.43				1,002.43					443.00
	4151: Chess Club	100.00									100.00
	4257: Environmental Club	481.65				481.65					-
	4291: FFA Club		6,973.86	6,973.86	481.65		1,139.09	1,139.09	75.00	-	6,241.42
	4354: Gay-Straight Alliance Club	1,655.03					215.67	215.67			1,439.36
	4413: Horticulture Club	1,360.72					247.86	247.86			1,112.86
	4483: Key Club	637.50					147.89	147.89			489.61
	4489: Knowledge Bowl Club	100.00					90.00	90.00		-	10.00
	4493: Latino Club	161.72					59.11	59.11			102.61
	4513: Math Club	100.00				100.00					-
	4523: BSU Black Student Union Club	78.00			11.28		89.28	89.28			-
	4527: Music/Rock Band Club	315.90	46.00	46.00			345.61	345.61			16.29
	4535: Native American Club	100.00				100.00					-
	4595: Photography Club	100.00				100.00					-
	4605: Robotics Club	443.00	2,281.00	2,281.00	1,002.43		1,482.64	1,482.64			2,243.79
246: Remann Hall	<b>Total</b>	<b>1,998.07</b>	<b>105.11</b>	<b>105.11</b>							<b>2,103.18</b>
	1119: Interest Earnings	293.70	105.11	105.11							398.81
	6200: Invest ED	1,704.37									1,704.37
607: Career & Technical Education	<b>Total</b>	<b>33,357.80</b>	<b>1,754.84</b>	<b>1,754.84</b>							<b>35,112.64</b>
	1119: Interest Earnings	4,691.50	1,754.84	1,754.84							6,446.34
	4340: Forestry Club	28,666.30									28,666.30
617: ASB Athletics & Activities	<b>Total</b>	<b>(84,268.50)</b>	<b>62,865.90</b>	<b>62,865.90</b>		<b>21,175.73</b>	<b>21,175.73</b>				<b>(42,578.33)</b>
	1119: Interest Earnings	16.99									16.99
	2001: General Athletics	(84,285.49)	62,865.90	62,865.90		21,175.73	21,175.73				(42,595.32)
734: Young Ambassadors	<b>Total</b>	<b>21,379.76</b>	<b>1,124.80</b>	<b>1,124.80</b>							<b>22,504.56</b>
	1119: Interest Earnings	2,986.31	1,124.80	1,124.80							4,111.11
	2500: Young Ambassadors	18,393.45									18,393.45
<b>Total</b>		<b>2,301,126.69</b>	<b>2,015,782.96</b>	<b>2,015,782.96</b>	<b>461,093.04</b>	<b>461,093.04</b>	<b>1,756,594.75</b>	<b>1,756,594.75</b>	<b>47,653.75</b>	<b>3,334.01</b>	<b>2,509,327.14</b>