

ASB Fund Balance

August
2024-2025

SNOHOMISH SD NO 201

Account		Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
1110 - CENTRAL PRIMARY CENTER						
40 Q 819 1010 00 0000 1110 0000 0000 0	ASB GENERAL	-240.81	0.00	240.81	0.00	0.00
40 Q 819 1021 00 0000 1110 0000 0000 0	INVESTMENT	240.81	0.00	-240.81	0.00	0.00
1110 - CENTRAL PRIMARY		0.00	0.00	0.00	0.00	0.00
1120 - EMERSON ELEMENTARY						
40 Q 819 1010 00 0000 1120 0000 0000 0	ASB GENERAL	6,324.56	2,620.00	0.00	2,222.18	6,722.38
40 Q 819 1021 00 0000 1120 0000 0000 0	INVESTMENT	544.24	360.11	0.00	0.00	904.35
40 Q 819 1430 00 0000 1120 0000 0000 0	ICE CREAM	1,131.79	808.00	0.00	370.20	1,569.59
40 Q 819 6000 00 0000 1120 0000 0000 0	PRIVATE MONEYS	0.00	0.00	0.00	0.00	0.00
1120 - EMERSON ELEMENTARY		8,000.59	3,788.11	0.00	2,592.38	9,196.32
1150 - CATHCART ELEMENTARY						
40 Q 819 1010 00 0000 1150 0000 0000 0	ASB GENERAL	977.07	0.00	110.96	1,088.03	0.00
40 Q 819 1021 00 0000 1150 0000 0000 0	INVESTMENT	81.94	38.29	-120.23	0.00	0.00
1150 - CATHCART ELEMENTARY		1,059.01	38.29	-9.27	1,088.03	0.00
1160 - SEATTLE HILL ELEMENTARY						
40 Q 819 1010 00 0000 1160 0000 0000 0	ASB GENERAL	587.83	0.00	1,127.44	0.00	1,715.27
40 Q 819 1021 00 0000 1160 0000 0000 0	INVESTMENT	1,012.91	330.19	-400.00	0.00	943.10
40 Q 819 1040 00 0000 1160 0000 0000 0	ASSEMBLIES	1,531.90	0.00	0.00	0.00	1,531.90
40 Q 819 1050 00 0000 1160 0000 0000 0	FIELD TRIPS	182.00	0.00	0.00	0.00	182.00
40 Q 819 1065 00 0000 1160 0000 0000 0	AWARDS	361.30	0.00	0.00	0.00	361.30
40 Q 819 1430 00 0000 1160 0000 0000 0	ICE CREAM	2,457.45	0.00	-850.00	0.00	1,607.45
40 Q 819 1435 00 0000 1160 0000 0000 0	POPCORN	1,629.44	0.00	-500.00	0.00	1,129.44
40 Q 819 4455 00 0000 1160 0000 0000 0	ROBOTICS CLUB	0.00	560.00	631.83	1,191.83	0.00
1160 - SEATTLE HILL		7,762.83	890.19	9.27	1,191.83	7,470.46
1180 - CASCADE VIEW ELEMENTARY						
40 Q 819 1435 00 0000 1180 0000 0000 0	POPCORN	0.00	0.00	0.00	0.00	0.00
1180 - CASCADE VIEW		0.00	0.00	0.00	0.00	0.00
1200 - LITTLE CEDARS ELEMENTARY						
40 Q 819 1010 00 0000 1200 0000 0000 0	ASB GENERAL	0.00	0.00	0.00	0.00	0.00
40 Q 819 1021 00 0000 1200 0000 0000 0	INVESTMENT	0.00	0.00	0.00	0.00	0.00
40 Q 819 6000 00 0000 1200 0000 0000 0	PRIVATE MONEYS	0.00	0.00	0.00	0.00	0.00
40 Q 819 6200 00 0000 1200 0000 0000 0	PRIVATE MONEYS	0.00	0.00	0.00	0.00	0.00

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1200 - LITTLE CEDARS ELEMENTARY						
1200 - LITTLE CEDARS		0.00	0.00	0.00	0.00	0.00
2080 - VALLEY VIEW MIDDLE						
40 Q 819 1010 00 0000 2080 0000 0000 0	ASB GENERAL	5,824.82	9,621.00	9,533.27	13,289.64	11,689.45
40 Q 819 1015 00 0000 2080 0000 0000 0	OVER/SHORT	0.00	4.75	0.00	0.00	4.75
40 Q 819 1021 00 0000 2080 0000 0000 0	INVESTMENT	2,652.77	1,494.38	-4,147.15	0.00	0.00
40 Q 819 1040 00 0000 2080 0000 0000 0	ASSEMBLIES	0.00	0.00	3,750.00	3,750.00	0.00
40 Q 819 1065 00 0000 2080 0000 0000 0	AWARDS	0.00	0.00	361.95	361.95	0.00
40 Q 819 1160 00 0000 2080 0000 0000 0	ANNUAL	16,076.05	13,725.00	-18,288.77	11,512.28	0.00
40 Q 819 1325 00 0000 2080 0000 0000 0	FUNDRAISER	1,337.65	557.00	-1,894.65	0.00	0.00
40 Q 819 1424 00 0000 2080 0000 0000 0	VENDING MACHINES	661.15	4,307.75	-4,968.90	0.00	0.00
40 Q 819 2000 00 0000 2080 0000 0000 0	ATHLETICS	0.00	0.00	3,285.67	3,225.67	60.00
40 Q 819 2020 00 0000 2080 0000 0000 0	ATHLETIC FEE	74.29	15,163.00	-3,171.04	12,066.25	0.00
40 Q 819 2098 00 0000 2080 0000 0000 0	SPORTS OFFICIALS	0.00	0.00	7,139.15	7,139.15	0.00
40 Q 819 2100 00 0000 2080 0000 0000 0	BASKETBALL-BOYS	0.00	0.00	0.00	0.00	0.00
40 Q 819 2110 00 0000 2080 0000 0000 0	BASKETBALL-GIRLS	17.08	0.00	7.70	24.78	0.00
40 Q 819 2250 00 0000 2080 0000 0000 0	CROSS COUNTRY	0.00	0.00	124.47	0.00	124.47
40 Q 819 2300 00 0000 2080 0000 0000 0	FOOTBALL	50.73	0.00	373.45	424.18	0.00
40 Q 819 2600 00 0000 2080 0000 0000 0	SOFTBALL	0.00	0.00	1,005.60	1,005.60	0.00
40 Q 819 2780 00 0000 2080 0000 0000 0	TRACK-MIXED	0.00	20.00	59.94	79.94	0.00
40 Q 819 2800 00 0000 2080 0000 0000 0	VOLLEYBALL	0.00	0.00	0.00	0.00	0.00
40 Q 819 2850 00 0000 2080 0000 0000 0	WRESTLING-BOYS	0.00	0.00	686.96	686.96	0.00
40 Q 819 4015 00 0000 2080 0000 0000 0	CHOIR	0.00	0.00	0.00	0.00	0.00
40 Q 819 4021 00 0000 2080 0000 0000 0	DEBATE	0.00	0.00	0.00	0.00	0.00
40 Q 819 4025 00 0000 2080 0000 0000 0	THEATRE CLUB	3,374.69	0.00	-3,374.69	0.00	0.00
40 Q 819 4147 00 0000 2080 0000 0000 0	COOKING CLUB	62.56	0.00	0.00	0.00	62.56
40 Q 819 4165 00 0000 2080 0000 0000 0	HONOR SOCIETY	60.00	0.00	174.67	234.67	0.00
40 Q 819 4208 00 0000 2080 0000 0000 0	GOLF CLUB	0.00	0.00	0.00	0.00	0.00
40 Q 819 4455 00 0000 2080 0000 0000 0	ROBOTICS CLUB	611.51	0.00	-611.51	0.00	0.00
40 Q 819 4459 00 0000 2080 0000 0000 0	SCIENCE CLUB	0.00	0.00	18.49	18.49	0.00
40 Q 819 4650 00 0000 2080 0000 0000 0	WEB	0.00	0.00	9,218.19	9,218.19	0.00
40 Q 819 4668 00 0000 2080 0000 0000 0	Book Club	505.17	0.00	698.88	1,204.05	0.00

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2080 - VALLEY VIEW MIDDLE					
40 Q 819 6000 00 0000 2080 0000 0000 0 PRIVATE MONEYS	255.25	0.00	0.00	0.00	255.25
2080 - VALLEY VIEW MIDDLE	31,563.72	44,892.88	-18.32	64,241.80	12,196.48
2240 - CENTENNIAL MIDDLE					
40 Q 819 1010 00 0000 2240 0000 0000 0 ASB GENERAL	5,217.79	17,666.00	3,286.13	20,511.19	5,658.73
40 Q 819 1010 11 0000 2240 0000 0000 0 ASB GENERAL	2,859.00	1,709.78	0.00	0.00	4,568.78
40 Q 819 1015 00 0000 2240 0000 0000 0 OVER/SHORT	0.37	0.01	0.00	0.00	0.38
40 Q 819 1021 00 0000 2240 0000 0000 0 INVESTMENT	1,030.16	2,993.12	0.00	0.00	4,023.28
40 Q 819 1040 00 0000 2240 0000 0000 0 ASSEMBLIES	4,944.68	0.00	0.00	196.89	4,747.79
40 Q 819 1160 00 0000 2240 0000 0000 0 ANNUAL	15,890.81	13,750.00	-15,000.00	5,873.36	8,767.45
40 Q 819 1325 00 0000 2240 0000 0000 0 FUNDRAISER	0.00	0.00	0.00	0.00	0.00
40 Q 819 1424 00 0000 2240 0000 0000 0 VENDING MACHINES	0.00	3,443.29	0.00	0.00	3,443.29
40 Q 819 1428 00 0000 2240 0000 0000 0 PENCIL MACHINE	4.25	0.00	0.00	0.00	4.25
40 Q 819 2000 00 0000 2240 0000 0000 0 ATHLETICS	5,722.08	244.00	-682.47	564.52	4,719.09
40 Q 819 2020 00 0000 2240 0000 0000 0 ATHLETIC FEE	13,027.37	17,100.00	-7,133.00	14,646.12	8,348.25
40 Q 819 2020 67 0000 2240 0000 0000 0 ATHLETIC FEE	1,634.57	0.00	0.00	147.37	1,487.20
40 Q 819 2098 00 0000 2240 0000 0000 0 SPORTS OFFICIALS	4.36	0.00	7,133.00	7,136.75	0.61
40 Q 819 2100 00 0000 2240 0000 0000 0 BASKETBALL-BOYS	67.94	0.00	300.00	270.72	97.22
40 Q 819 2110 00 0000 2240 0000 0000 0 BASKETBALL-GIRLS	70.48	0.00	300.00	250.73	119.75
40 Q 819 2250 00 0000 2240 0000 0000 0 CROSS COUNTRY	82.29	0.00	634.70	616.99	100.00
40 Q 819 2300 00 0000 2240 0000 0000 0 FOOTBALL	28.47	0.00	800.00	425.77	402.70
40 Q 819 2600 00 0000 2240 0000 0000 0 SOFTBALL	273.25	0.00	0.00	129.82	143.43
40 Q 819 2780 00 0000 2240 0000 0000 0 TRACK-MIXED	464.90	0.00	1,268.77	1,422.75	310.92
40 Q 819 2800 00 0000 2240 0000 0000 0 VOLLEYBALL	551.82	0.00	0.00	237.34	314.48
40 Q 819 2850 00 0000 2240 0000 0000 0 WRESTLING-BOYS	777.68	500.00	2,379.00	2,541.56	1,115.12
40 Q 819 4010 00 0000 2240 0000 0000 0 BAND	586.13	0.00	4,413.87	2,610.04	2,389.96
40 Q 819 4010 02 0000 2240 0000 0000 0 BAND	289.14	0.00	0.00	0.00	289.14
40 Q 819 4010 04 0000 2240 0000 0000 0 BAND	345.74	0.00	0.00	0.00	345.74
40 Q 819 4015 02 0000 2240 0000 0000 0 CHOIR	151.52	0.00	0.00	0.00	151.52
40 Q 819 4015 04 0000 2240 0000 0000 0 CHOIR	104.05	0.00	0.00	0.00	104.05
40 Q 819 4021 00 0000 2240 0000 0000 0 DEBATE	0.00	0.00	0.00	0.00	0.00
40 Q 819 4156 00 0000 2240 0000 0000 0 SCIENCE	0.00	0.00	0.00	0.00	0.00

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2240 - CENTENNIAL MIDDLE					
40 Q 819 4165 00 0000 2240 0000 0000 0 HONOR SOCIETY	0.00	0.00	300.00	184.14	115.86
40 Q 819 4370 00 0000 2240 0000 0000 0 GAME CLUB	31.93	0.00	0.00	0.00	31.93
40 Q 819 4650 00 0000 2240 0000 0000 0 WEB	682.35	0.00	2,000.00	1,895.14	787.21
40 Q 819 4662 00 0000 2240 0000 0000 0 Garden Club	1,276.00	0.00	0.00	0.00	1,276.00
40 Q 819 6000 00 0000 2240 0000 0000 0 PRIVATE MONEYS	10.00	0.00	0.00	0.00	10.00
2240 - CENTENNIAL MIDDLE	56,129.13	57,406.20	0.00	59,661.20	53,874.13
4090 - SNOHOMISH HIGH SCHOOL					
40 Q 819 1010 00 0000 4090 0000 0000 0 ASB GENERAL	142,966.02	69,210.00	-128,353.29	7,561.54	76,261.19
40 Q 819 1010 08 0000 4090 0000 0000 0 ASB GENERAL	323.00	0.00	0.00	0.00	323.00
40 Q 819 1010 09 0000 4090 0000 0000 0 ASB GENERAL	1,850.00	0.00	2,000.00	376.79	3,473.21
40 Q 819 1010 30 0000 4090 0000 0000 0 ASB GENERAL	2,322.43	0.00	6,000.00	3,426.90	4,895.53
40 Q 819 1010 31 0000 4090 0000 0000 0 ASB GENERAL	0.00	0.00	0.00	0.00	0.00
40 Q 819 1010 32 0000 4090 0000 0000 0 ASB GENERAL	0.00	0.00	4,000.00	2,466.91	1,533.09
40 Q 819 1010 33 0000 4090 0000 0000 0 ASB GENERAL	1,591.12	-130.00	0.00	0.00	1,461.12
40 Q 819 1010 34 0000 4090 0000 0000 0 ASB GENERAL	2,504.67	0.00	34,145.00	32,231.05	4,418.62
40 Q 819 1010 35 0000 4090 0000 0000 0 ASB GENERAL	339.49	0.00	1,000.00	1,260.27	79.22
40 Q 819 1010 36 0000 4090 0000 0000 0 ASB GENERAL	3,048.07	0.00	5,700.00	2,503.18	6,244.89
40 Q 819 1010 38 0000 4090 0000 0000 0 ASB GENERAL	0.00	1,620.00	9,000.00	9,760.00	860.00
40 Q 819 1010 39 0000 4090 0000 0000 0 ASB GENERAL	67,169.90	0.00	44,416.31	0.00	111,586.21
40 Q 819 1010 42 0000 4090 0000 0000 0 ASB GENERAL	2,150.00	0.00	-2,031.00	0.00	119.00
40 Q 819 1010 43 0000 4090 0000 0000 0 ASB GENERAL	3,050.00	0.00	-1,692.71	0.00	1,357.29
40 Q 819 1010 44 0000 4090 0000 0000 0 ASB GENERAL	2,772.93	0.00	0.00	420.26	2,352.67
40 Q 819 1010 45 0000 4090 0000 0000 0 ASB GENERAL	3,752.77	0.00	2,000.00	3,988.58	1,764.19
40 Q 819 1010 46 0000 4090 0000 0000 0 ASB GENERAL	1,678.09	0.00	1,000.00	29.48	2,648.61
40 Q 819 1010 47 0000 4090 0000 0000 0 ASB GENERAL	1,911.93	10.00	1,000.00	100.00	2,821.93
40 Q 819 1010 48 0000 4090 0000 0000 0 ASB GENERAL	170.04	8.00	2,000.00	2,178.04	0.00
40 Q 819 1010 49 0000 4090 0000 0000 0 ASB GENERAL	11,994.17	7,950.00	5,463.48	11,505.59	13,902.06
40 Q 819 1010 56 0000 4090 0000 0000 0 ASB GENERAL	549.59	0.00	2,407.99	2,957.58	0.00
40 Q 819 1010 57 0000 4090 0000 0000 0 ASB GENERAL	1,570.87	1,091.00	8,429.13	7,767.22	3,323.78
40 Q 819 1010 58 0000 4090 0000 0000 0 ASB GENERAL	34.05	0.00	650.00	25.13	658.92
40 Q 819 1010 82 0000 4090 0000 0000 0 ASB GENERAL	1,610.70	0.00	0.00	0.00	1,610.70

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Account	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
4090 - SNOHOMISH HIGH SCHOOL					
40 Q 819 1010 87 0000 4090 0000 0000 0 ASB GENERAL	5,871.21	0.00	0.00	275.87	5,595.34
40 Q 819 1010 99 0000 4090 0000 0000 0 ASB GENERAL	30,000.00	0.00	0.00	0.00	30,000.00
40 Q 819 1015 00 0000 4090 0000 0000 0 OVER/SHORT	0.00	-10.00	10.00	0.00	0.00
40 Q 819 1021 00 0000 4090 0000 0000 0 INVESTMENT	66,416.31	51,372.91	-66,416.31	0.00	51,372.91
40 Q 819 1120 00 0000 4090 0000 0000 0 SCHOLARS BANQUET	357.43	0.00	0.00	0.00	357.43
40 Q 819 1160 00 0000 4090 0000 0000 0 ANNUAL	65,608.14	73,190.00	-25,200.00	53,306.57	60,291.57
40 Q 819 1160 01 0000 4090 0000 0000 0 ANNUAL	3,888.43	0.00	0.00	302.14	3,586.29
40 Q 819 1160 02 0000 4090 0000 0000 0 ANNUAL	2,190.38	2,840.00	200.00	4,340.38	890.00
40 Q 819 1170 00 0000 4090 0000 0000 0 ARROWHEAD	0.00	60.00	775.00	500.00	335.00
40 Q 819 1260 00 0000 4090 0000 0000 0 DECA STORE	20,426.83	143,888.25	3,829.52	102,522.19	65,622.41
40 Q 819 1400 00 0000 4090 0000 0000 0 GENERAL	7,817.25	29,835.49	-3,771.11	22,449.94	11,431.69
40 Q 819 1401 00 0000 4090 0000 0000 0 CONCESSIONS-	7,136.43	10,946.95	-4,135.00	6,102.81	7,845.57
40 Q 819 1424 00 0000 4090 0000 0000 0 VENDING MACHINES	970.12	15,383.65	0.00	0.00	16,353.77
40 Q 819 2000 00 0000 4090 0000 0000 0 ATHLETICS	51,926.79	94,994.69	-14,000.00	16,723.06	116,198.42
40 Q 819 2000 39 0000 4090 0000 0000 0 ATHLETICS	12,064.12	0.00	0.00	0.00	12,064.12
40 Q 819 2000 61 0000 4090 0000 0000 0 ATHLETICS	354.38	0.00	28,000.00	18,183.97	10,170.41
40 Q 819 2000 62 0000 4090 0000 0000 0 ATHLETICS	0.00	0.00	38,500.00	36,240.00	2,260.00
40 Q 819 2000 65 0000 4090 0000 0000 0 ATHLETICS	395.92	306.69	5,500.00	4,164.12	2,038.49
40 Q 819 2000 66 0000 4090 0000 0000 0 ATHLETICS	4,985.13	0.00	17,885.91	13,108.66	9,762.38
40 Q 819 2000 69 0000 4090 0000 0000 0 ATHLETICS	0.00	0.00	5,000.00	1,218.13	3,781.87
40 Q 819 2000 87 0000 4090 0000 0000 0 ATHLETICS	3,899.71	0.00	0.00	0.00	3,899.71
40 Q 819 2005 00 0000 4090 0000 0000 0 TOURNAMENTS	17,707.26	0.00	-7,500.00	600.00	9,607.26
40 Q 819 2020 00 0000 4090 0000 0000 0 ATHLETIC FEE	68,913.12	67,100.00	-72,000.00	60,729.33	3,283.79
40 Q 819 2020 60 0000 4090 0000 0000 0 ATHLETIC FEE	32,907.68	39,903.73	0.00	39,783.73	33,027.68
40 Q 819 2050 00 0000 4090 0000 0000 0 BASEBALL	408.17	0.00	-13.67	394.50	0.00
40 Q 819 2050 01 0000 4090 0000 0000 0 BASEBALL	9.32	0.00	2,213.67	2,222.99	0.00
40 Q 819 2100 00 0000 4090 0000 0000 0 BASKETBALL-BOYS	5,903.20	3,075.00	350.00	5,775.23	3,552.97
40 Q 819 2100 01 0000 4090 0000 0000 0 BASKETBALL-BOYS	1,555.17	0.00	1,100.00	0.00	2,655.17
40 Q 819 2110 00 0000 4090 0000 0000 0 BASKETBALL-GIRLS	36,460.12	29,730.00	-120.00	30,053.79	36,016.33
40 Q 819 2110 01 0000 4090 0000 0000 0 BASKETBALL-GIRLS	1,800.00	0.00	1,520.00	3,320.00	0.00
40 Q 819 2250 00 0000 4090 0000 0000 0 CROSS COUNTRY	2,560.64	490.00	0.00	2,613.78	436.86

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4090 - SNOHOMISH HIGH SCHOOL					
40 Q 819 2250 01 0000 4090 0000 0000 0 CROSS COUNTRY	1,500.00	0.00	1,200.00	866.02	1,833.98
40 Q 819 2300 00 0000 4090 0000 0000 0 FOOTBALL	405.00	0.00	0.00	0.00	405.00
40 Q 819 2300 01 0000 4090 0000 0000 0 FOOTBALL	5,641.37	0.00	12,000.00	17,201.04	440.33
40 Q 819 2350 00 0000 4090 0000 0000 0 GOLF-BOYS	312.45	0.00	350.00	250.00	412.45
40 Q 819 2350 01 0000 4090 0000 0000 0 GOLF-BOYS	0.00	0.00	1,700.00	1,552.42	147.58
40 Q 819 2360 00 0000 4090 0000 0000 0 GOLF-GIRLS	2,545.45	340.00	0.00	1,335.75	1,549.70
40 Q 819 2360 01 0000 4090 0000 0000 0 GOLF-GIRLS	207.66	0.00	1,700.00	1,258.76	648.90
40 Q 819 2400 00 0000 4090 0000 0000 0 SWIM-BOYS	7,203.93	2,076.00	-697.50	8,129.97	452.46
40 Q 819 2400 01 0000 4090 0000 0000 0 SWIM-BOYS	878.91	0.00	800.00	923.16	755.75
40 Q 819 2450 00 0000 4090 0000 0000 0 SWIM-GIRLS	1,602.50	1,768.00	-824.59	962.98	1,582.93
40 Q 819 2450 01 0000 4090 0000 0000 0 SWIM-GIRLS	0.00	0.00	1,624.59	1,624.59	0.00
40 Q 819 2550 00 0000 4090 0000 0000 0 SOCCER-BOYS	0.00	60.00	0.00	0.00	60.00
40 Q 819 2550 01 0000 4090 0000 0000 0 SOCCER-BOYS	118.92	0.00	1,200.00	696.98	621.94
40 Q 819 2560 00 0000 4090 0000 0000 0 SOCCER-GIRLS	0.00	37.57	525.00	0.00	562.57
40 Q 819 2560 01 0000 4090 0000 0000 0 SOCCER-GIRLS	408.94	0.00	1,200.00	0.00	1,608.94
40 Q 819 2600 00 0000 4090 0000 0000 0 SOFTBALL	0.00	0.00	350.00	0.00	350.00
40 Q 819 2600 01 0000 4090 0000 0000 0 SOFTBALL	880.85	0.00	2,200.00	1,540.15	1,540.70
40 Q 819 2700 00 0000 4090 0000 0000 0 TENNIS-BOYS	0.00	0.00	0.00	0.00	0.00
40 Q 819 2700 01 0000 4090 0000 0000 0 TENNIS-BOYS	0.00	0.00	1,300.00	1,295.24	4.76
40 Q 819 2710 00 0000 4090 0000 0000 0 TENNIS-GIRLS	272.91	0.00	0.00	272.91	0.00
40 Q 819 2710 01 0000 4090 0000 0000 0 TENNIS-GIRLS	0.00	0.00	1,300.00	1,300.00	0.00
40 Q 819 2750 00 0000 4090 0000 0000 0 TRACK-BOYS	113.84	6,021.00	166.50	6,046.34	255.00
40 Q 819 2750 01 0000 4090 0000 0000 0 TRACK-BOYS	945.04	0.00	2,533.50	3,454.97	23.57
40 Q 819 2755 00 0000 4090 0000 0000 0 EASON MEMORIAL	31,823.64	10,540.00	-300.00	12,100.13	29,963.51
40 Q 819 2760 00 0000 4090 0000 0000 0 TRACK-GIRLS	30.00	265.00	0.00	0.00	295.00
40 Q 819 2760 01 0000 4090 0000 0000 0 TRACK-GIRLS	1,720.72	0.00	2,700.00	2,342.15	2,078.57
40 Q 819 2800 00 0000 4090 0000 0000 0 VOLLEYBALL	0.00	0.00	431.00	431.00	0.00
40 Q 819 2800 01 0000 4090 0000 0000 0 VOLLEYBALL	1,011.25	0.00	1,569.00	2,322.46	257.79
40 Q 819 2810 00 0000 4090 0000 0000 0 Gymnastics	0.00	0.00	1,500.00	712.65	787.35
40 Q 819 2825 00 0000 4090 0000 0000 0 Badminton	171.31	0.00	0.00	0.00	171.31
40 Q 819 2825 01 0000 4090 0000 0000 0 Badminton	0.00	628.00	1,200.00	1,315.13	512.87

ASB Fund Balance

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Account	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
4090 - SNOHOMISH HIGH SCHOOL					
40 Q 819 2850 00 0000 4090 0000 0000 0 WRESTLING-BOYS	16,581.55	11,383.00	1,000.00	14,136.88	14,827.67
40 Q 819 2850 01 0000 4090 0000 0000 0 WRESTLING-BOYS	1,667.24	0.00	2,500.00	1,888.24	2,279.00
40 Q 819 2860 00 0000 4090 0000 0000 0 WRESTING-GIRLS	971.56	0.00	1,000.00	1,607.34	364.22
40 Q 819 2860 01 0000 4090 0000 0000 0 WRESTING-GIRLS	237.93	0.00	2,500.00	1,927.82	810.11
40 Q 819 3219 00 0000 4090 0000 0000 0 CLASS OF 2019	0.00	0.00	0.00	0.00	0.00
40 Q 819 3220 00 0000 4090 0000 0000 0 CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
40 Q 819 3221 00 0000 4090 0000 0000 0 CLASS OF 2021	0.00	0.00	0.00	0.00	0.00
40 Q 819 3222 00 0000 4090 0000 0000 0 CLASS OF 2022	3,010.30	0.00	-3,010.30	0.00	0.00
40 Q 819 3223 00 0000 4090 0000 0000 0 CLASS OF 2023	0.00	0.00	0.00	0.00	0.00
40 Q 819 3224 00 0000 4090 0000 0000 0 Class of 2024	12,922.47	2,300.00	-15,222.47	0.00	0.00
40 Q 819 3225 00 0000 4090 0000 0000 0 Class of 2025	7,237.42	23,459.00	15,183.77	22,955.06	22,925.13
40 Q 819 3226 00 0000 4090 0000 0000 0 Class of 2026	4,410.51	5,589.00	2,300.00	3,454.56	8,844.95
40 Q 819 3227 00 0000 4090 0000 0000 0 Class of 2027	1,629.50	2,179.00	205.35	610.46	3,403.39
40 Q 819 3228 00 0000 4090 0000 0000 0 Class of 2028	0.00	0.00	1,249.00	0.00	1,249.00
40 Q 819 3229 00 0000 4090 0000 0000 0 Class of 2029	0.00	0.00	0.00	0.00	0.00
40 Q 819 4001 00 0000 4090 0000 0000 0 CLUB GRANTS TBD	8,934.30	0.00	0.00	0.00	8,934.30
40 Q 819 4005 00 0000 4090 0000 0000 0 KEY CLUB	3,066.20	511.50	0.00	1,968.15	1,609.55
40 Q 819 4010 00 0000 4090 0000 0000 0 BAND	2,694.49	0.00	5,282.30	5,059.73	2,917.06
40 Q 819 4010 02 0000 4090 0000 0000 0 BAND	9,628.50	50.00	550.31	7,314.64	2,914.17
40 Q 819 4010 03 0000 4090 0000 0000 0 BAND	875.00	0.00	1,217.70	2,092.70	0.00
40 Q 819 4010 06 0000 4090 0000 0000 0 BAND	3,286.53	27,598.20	0.00	20,980.01	9,904.72
40 Q 819 4015 00 0000 4090 0000 0000 0 CHOIR	3,992.30	585.00	4,915.00	5,925.91	3,566.39
40 Q 819 4015 02 0000 4090 0000 0000 0 CHOIR	0.00	62,880.00	400.00	61,187.13	2,092.87
40 Q 819 4015 03 0000 4090 0000 0000 0 CHOIR	2,038.08	0.00	1,949.69	1,917.36	2,070.41
40 Q 819 4020 00 0000 4090 0000 0000 0 CHESS	0.00	0.00	0.00	0.00	0.00
40 Q 819 4021 00 0000 4090 0000 0000 0 DEBATE	8,188.24	0.00	0.00	1,934.79	6,253.45
40 Q 819 4021 04 0000 4090 0000 0000 0 DEBATE	0.00	0.00	0.00	0.00	0.00
40 Q 819 4025 00 0000 4090 0000 0000 0 THEATRE CLUB	17,106.05	31,426.22	3,350.00	30,432.50	21,449.77
40 Q 819 4026 00 0000 4090 0000 0000 0 THEATRE CLUB -	29,603.70	28,530.65	6,640.00	40,097.89	24,676.46
40 Q 819 4027 00 0000 4090 0000 0000 0 IMPROV	0.00	0.00	0.00	0.00	0.00
40 Q 819 4028 00 0000 4090 0000 0000 0 LIFE SKILLS &	1,596.40	162.00	300.00	198.85	1,859.55

ASB Fund Balance

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Account	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
4090 - SNOHOMISH HIGH SCHOOL					
40 Q 819 4030 00 0000 4090 0000 0000 0 DANCE/DRILL	1,692.71	0.00	0.00	0.00	1,692.71
40 Q 819 4031 00 0000 4090 0000 0000 0 WE CLUB	0.00	0.00	0.00	0.00	0.00
40 Q 819 4035 00 0000 4090 0000 0000 0 CHEER	2,092.85	0.00	0.00	1,211.30	881.55
40 Q 819 4035 10 0000 4090 0000 0000 0 CHEER	0.00	0.00	0.00	0.00	0.00
40 Q 819 4035 18 0000 4090 0000 0000 0 CHEER	0.00	0.00	0.00	0.00	0.00
40 Q 819 4035 19 0000 4090 0000 0000 0 CHEER	0.00	0.00	0.00	0.00	0.00
40 Q 819 4035 20 0000 4090 0000 0000 0 CHEER	0.00	0.00	0.00	0.00	0.00
40 Q 819 4035 21 0000 4090 0000 0000 0 CHEER	0.00	0.00	0.00	0.00	0.00
40 Q 819 4035 22 0000 4090 0000 0000 0 CHEER	0.00	0.00	0.00	0.00	0.00
40 Q 819 4035 23 0000 4090 0000 0000 0 CHEER	0.00	0.00	0.00	0.00	0.00
40 Q 819 4035 24 0000 4090 0000 0000 0 CHEER	1,353.27	11,200.00	7,556.00	19,180.54	928.73
40 Q 819 4035 25 0000 4090 0000 0000 0 CHEER	0.00	0.00	0.00	0.00	0.00
40 Q 819 4035 98 0000 4090 0000 0000 0 CHEER	0.00	0.00	1,692.71	0.00	1,692.71
40 Q 819 4035 99 0000 4090 0000 0000 0 CHEER	10,173.99	0.00	0.00	0.00	10,173.99
40 Q 819 4040 00 0000 4090 0000 0000 0 ROOTER BUS	0.00	0.00	6,000.00	0.00	6,000.00
40 Q 819 4100 00 0000 4090 0000 0000 0 ART HONOR SOCIETY	1,191.03	10.00	275.00	1,350.28	125.75
40 Q 819 4102 00 0000 4090 0000 0000 0 ANIME OTAKU CLUB	339.72	0.00	600.00	0.00	939.72
40 Q 819 4110 00 0000 4090 0000 0000 0 INTERNATIONAL	0.00	0.00	0.00	0.00	0.00
40 Q 819 4132 00 0000 4090 0000 0000 0 EQUESTRIAN CLUB	0.00	0.00	0.00	0.00	0.00
40 Q 819 4135 00 0000 4090 0000 0000 0 F.B.L.A	9,318.27	3,623.47	8,689.37	17,495.01	4,136.10
40 Q 819 4135 02 0000 4090 0000 0000 0 F.B.L.A	102.16	0.00	217.46	319.62	0.00
40 Q 819 4136 00 0000 4090 0000 0000 0 FBLA ESPRESSO	32,955.51	18,780.91	-9,000.00	12,973.76	29,762.66
40 Q 819 4137 00 0000 4090 0000 0000 0 DECA	28,230.00	7,895.00	2,116.57	38,241.57	0.00
40 Q 819 4140 00 0000 4090 0000 0000 0 FFA	16,010.91	12,692.00	0.00	16,732.40	11,970.51
40 Q 819 4140 02 0000 4090 0000 0000 0 FFA	3,340.50	0.00	0.00	0.00	3,340.50
40 Q 819 4141 00 0000 4090 0000 0000 0 FFA HORTICULTURE	7,949.58	13,148.00	-10.00	4,010.89	17,076.69
40 Q 819 4143 00 0000 4090 0000 0000 0 FFA AGRO-ECOLOGY	663.88	0.00	0.00	0.00	663.88
40 Q 819 4145 00 0000 4090 0000 0000 0 FCCLA	825.36	2,680.00	-560.00	1,717.29	1,228.07
40 Q 819 4145 02 0000 4090 0000 0000 0 FCCLA	2,879.80	0.00	1,860.00	0.00	4,739.80
40 Q 819 4146 00 0000 4090 0000 0000 0 FCCLA CATERING	2,050.93	0.00	0.00	0.00	2,050.93
40 Q 819 4155 00 0000 4090 0000 0000 0 GERMAN	829.32	0.00	0.00	818.54	10.78

ASB Fund Balance

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Account	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
4090 - SNOHOMISH HIGH SCHOOL					
40 Q 819 4163 00 0000 4090 0000 0000 0 OLYMPIAD CLUB	0.00	0.00	0.00	0.00	0.00
40 Q 819 4165 00 0000 4090 0000 0000 0 HONOR SOCIETY	127.21	760.00	0.00	706.07	181.14
40 Q 819 4170 00 0000 4090 0000 0000 0 SPORTS MEDICAL	867.66	8,521.88	965.00	5,888.23	4,466.31
40 Q 819 4176 00 0000 4090 0000 0000 0 FRENCH	0.00	0.00	0.00	0.00	0.00
40 Q 819 4178 00 0000 4090 0000 0000 0 SPANISH	127.52	0.00	400.00	381.20	146.32
40 Q 819 4179 00 0000 4090 0000 0000 0 JUNIOR STATESMEN	0.00	0.00	0.00	0.00	0.00
40 Q 819 4182 00 0000 4090 0000 0000 0 KNOWLEDGE BOWL	457.05	0.00	2,000.00	1,157.02	1,300.03
40 Q 819 4192 00 0000 4090 0000 0000 0 MODEL UNITED	0.00	31.20	75.00	19.99	86.21
40 Q 819 4197 00 0000 4090 0000 0000 0 TRAVEL FUND	40.62	0.00	0.00	0.00	40.62
40 Q 819 4198 00 0000 4090 0000 0000 0 PALS/CUBS	4,936.61	9,885.00	-1,450.00	4,803.86	8,567.75
40 Q 819 4200 00 0000 4090 0000 0000 0 ROTC	263.28	0.00	3,650.00	3,730.96	182.32
40 Q 819 4206 00 0000 4090 0000 0000 0 ENVIRONMENTAL	1,555.19	0.00	100.00	604.30	1,050.89
40 Q 819 4210 00 0000 4090 0000 0000 0 SKI	0.00	0.00	0.00	0.00	0.00
40 Q 819 4220 00 0000 4090 0000 0000 0 CADD	6,164.07	210.00	-351.40	0.00	6,022.67
40 Q 819 4250 00 0000 4090 0000 0000 0 COMPUTER	0.00	0.00	600.00	0.00	600.00
40 Q 819 4255 00 0000 4090 0000 0000 0 CHINESE	520.69	140.00	500.00	553.29	607.40
40 Q 819 4260 00 0000 4090 0000 0000 0 MOM/DAD	1,037.01	0.00	0.00	0.00	1,037.01
40 Q 819 4270 00 0000 4090 0000 0000 0 SNOHOMISH	5,108.28	0.00	0.00	670.28	4,438.00
40 Q 819 4325 00 0000 4090 0000 0000 0 PING PONG CLUB	250.62	0.00	0.00	33.87	216.75
40 Q 819 4340 00 0000 4090 0000 0000 0 GSA CLUB	1,063.33	0.00	0.00	0.00	1,063.33
40 Q 819 4370 00 0000 4090 0000 0000 0 GAME CLUB	430.00	0.00	50.00	64.01	415.99
40 Q 819 4397 00 0000 4090 0000 0000 0 TECH THEATRE CLUB	0.00	0.00	0.00	0.00	0.00
40 Q 819 4410 00 0000 4090 0000 0000 0 RAKE CLUB	1,310.26	0.00	0.00	0.00	1,310.26
40 Q 819 4445 00 0000 4090 0000 0000 0 EXPLORERS CLUB	0.00	0.00	0.00	0.00	0.00
40 Q 819 4450 00 0000 4090 0000 0000 0 THRIVE/One Voice	663.65	0.00	390.00	184.95	868.70
40 Q 819 4455 00 0000 4090 0000 0000 0 ROBOTICS CLUB	7,074.14	0.00	-4,500.00	0.00	2,574.14
40 Q 819 4459 00 0000 4090 0000 0000 0 SCIENCE CLUB	368.27	0.00	200.00	0.00	568.27
40 Q 819 4467 00 0000 4090 0000 0000 0 SPORTMAN'S CLUB	204.78	0.00	0.00	0.00	204.78
40 Q 819 4653 00 0000 4090 0000 0000 0 Skills USA Club	1,859.09	450.00	1,060.00	797.57	2,571.52
40 Q 819 4654 00 0000 4090 0000 0000 0 DIVERSITY CLUB	230.78	0.00	50.00	0.00	280.78
40 Q 819 4672 00 0000 4090 0000 0000 0 Yarn Club	40.64	0.00	100.00	0.00	140.64

ASB Fund Balance

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Account	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
4090 - SNOHOMISH HIGH SCHOOL					
40 Q 819 4679 00 0000 4090 0000 0000 0 LATINOS UNIDOS	0.00	519.00	-410.00	0.00	109.00
40 Q 819 4680 00 0000 4090 0000 0000 0 Badminton Club	0.00	0.00	250.00	0.00	250.00
40 Q 819 4681 00 0000 4090 0000 0000 0 Yoga Club	0.00	0.00	200.00	0.00	200.00
40 Q 819 6000 00 0000 4090 0000 0000 0 PRIVATE MONEYS	1,882.43	351.01	0.00	155.00	2,078.44
40 Q 819 6200 00 0000 4090 0000 0000 0 PRIVATE MONEYS	200.25	0.00	0.00	0.00	200.25
4090 - SNOHOMISH HIGH	1,062,149.28	952,152.97	216.48	940,916.33	1,073,602.40
4110 - GLACIER PEAK HIGH					
40 Q 819 1010 00 0000 4110 0000 0000 0 ASB GENERAL	206,714.58	88,848.00	-39,518.84	35,248.58	220,795.16
40 Q 819 1010 30 0000 4110 0000 0000 0 ASB GENERAL	1,161.01	0.00	1,500.00	1,068.30	1,592.71
40 Q 819 1010 31 0000 4110 0000 0000 0 ASB GENERAL	631.35	0.00	1,400.00	1,370.90	660.45
40 Q 819 1010 32 0000 4110 0000 0000 0 ASB GENERAL	2,789.69	0.00	2,600.00	4,259.91	1,129.78
40 Q 819 1010 33 0000 4110 0000 0000 0 ASB GENERAL	0.00	-100.00	100.00	0.00	0.00
40 Q 819 1010 34 0000 4110 0000 0000 0 ASB GENERAL	4,018.13	0.00	0.00	194.59	3,823.54
40 Q 819 1010 36 0000 4110 0000 0000 0 ASB GENERAL	1,050.93	1,485.00	1,426.00	2,637.59	1,324.34
40 Q 819 1010 37 0000 4110 0000 0000 0 ASB GENERAL	1,000.00	0.00	0.00	0.00	1,000.00
40 Q 819 1010 38 0000 4110 0000 0000 0 ASB GENERAL	1,463.00	1,500.00	4,200.00	3,050.00	4,113.00
40 Q 819 1010 39 0000 4110 0000 0000 0 ASB GENERAL	30,000.00	0.00	0.00	0.00	30,000.00
40 Q 819 1010 42 0000 4110 0000 0000 0 ASB GENERAL	0.00	0.00	133.61	133.61	0.00
40 Q 819 1010 43 0000 4110 0000 0000 0 ASB GENERAL	0.00	0.00	0.00	0.00	0.00
40 Q 819 1010 44 0000 4110 0000 0000 0 ASB GENERAL	828.77	0.00	0.00	0.00	828.77
40 Q 819 1010 45 0000 4110 0000 0000 0 ASB GENERAL	1,171.65	0.00	0.00	0.00	1,171.65
40 Q 819 1010 46 0000 4110 0000 0000 0 ASB GENERAL	599.34	335.00	800.00	370.00	1,364.34
40 Q 819 1010 47 0000 4110 0000 0000 0 ASB GENERAL	3,535.06	0.00	-1,100.00	100.00	2,335.06
40 Q 819 1010 48 0000 4110 0000 0000 0 ASB GENERAL	4,962.74	0.00	0.00	2,520.94	2,441.80
40 Q 819 1010 49 0000 4110 0000 0000 0 ASB GENERAL	9,867.81	15,440.00	-8,035.00	6,549.59	10,723.22
40 Q 819 1010 54 0000 4110 0000 0000 0 ASB GENERAL	0.00	0.00	0.00	0.00	0.00
40 Q 819 1010 56 0000 4110 0000 0000 0 ASB GENERAL	975.09	0.00	-575.09	0.00	400.00
40 Q 819 1010 59 0000 4110 0000 0000 0 ASB GENERAL	1,126.97	0.00	700.00	602.35	1,224.62
40 Q 819 1010 68 0000 4110 0000 0000 0 ASB GENERAL	0.00	0.00	0.00	0.00	0.00
40 Q 819 1010 87 0000 4110 0000 0000 0 ASB GENERAL	3,292.11	0.00	0.00	0.00	3,292.11
40 Q 819 1010 88 0000 4110 0000 0000 0 ASB GENERAL	21,075.99	0.00	-488.43	0.00	20,587.56

ASB Fund Balance

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Account	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
4110 - GLACIER PEAK HIGH					
40 Q 819 1010 91 0000 4110 0000 0000 0 ASB GENERAL	0.00	0.00	0.00	0.00	0.00
40 Q 819 1015 00 0000 4110 0000 0000 0 OVER/SHORT	0.00	-69.00	69.00	0.00	0.00
40 Q 819 1021 00 0000 4110 0000 0000 0 INVESTMENT	8,662.79	44,180.49	-52,843.28	0.00	0.00
40 Q 819 1160 00 0000 4110 0000 0000 0 ANNUAL	30,386.71	151,803.00	600.00	171,421.77	11,367.94
40 Q 819 1180 00 0000 4110 0000 0000 0 WITHIN REACH	0.00	35.00	0.00	0.00	35.00
40 Q 819 1260 00 0000 4110 0000 0000 0 DECA STORE	54,230.21	196,407.44	-79,737.00	124,053.97	46,846.68
40 Q 819 1400 00 0000 4110 0000 0000 0 GENERAL	13,144.89	27,691.73	-9,180.80	12,614.54	19,041.28
40 Q 819 1401 00 0000 4110 0000 0000 0 CONCESSIONS-	0.00	0.00	0.00	0.00	0.00
40 Q 819 1424 00 0000 4110 0000 0000 0 VENDING MACHINES	0.00	25,444.89	-25,444.89	0.00	0.00
40 Q 819 2000 00 0000 4110 0000 0000 0 ATHLETICS	71,122.18	94,704.39	-96,751.53	11,917.26	57,157.78
40 Q 819 2000 39 0000 4110 0000 0000 0 ATHLETICS	0.00	0.00	0.00	0.00	0.00
40 Q 819 2000 60 0000 4110 0000 0000 0 ATHLETICS	0.00	0.00	0.00	0.00	0.00
40 Q 819 2000 61 0000 4110 0000 0000 0 ATHLETICS	0.00	0.00	20,503.50	16,045.13	4,458.37
40 Q 819 2000 62 0000 4110 0000 0000 0 ATHLETICS	0.00	562.50	50,000.00	36,850.00	13,712.50
40 Q 819 2000 65 0000 4110 0000 0000 0 ATHLETICS	342.20	639.20	8,242.63	8,663.37	560.66
40 Q 819 2000 66 0000 4110 0000 0000 0 ATHLETICS	26,422.11	275.00	32,000.00	18,209.65	40,487.46
40 Q 819 2020 00 0000 4110 0000 0000 0 ATHLETIC FEE	116,842.73	76,700.00	-10,000.00	68,998.84	114,543.89
40 Q 819 2020 39 0000 4110 0000 0000 0 ATHLETIC FEE	19,787.00	0.00	0.00	0.00	19,787.00
40 Q 819 2020 60 0000 4110 0000 0000 0 ATHLETIC FEE	16,494.78	49,715.67	0.00	49,715.67	16,494.78
40 Q 819 2050 00 0000 4110 0000 0000 0 BASEBALL	309.83	60.00	0.00	0.00	369.83
40 Q 819 2050 01 0000 4110 0000 0000 0 BASEBALL	0.00	0.00	2,802.51	2,802.51	0.00
40 Q 819 2100 00 0000 4110 0000 0000 0 BASKETBALL-BOYS	722.95	360.00	1,020.00	1,733.54	369.41
40 Q 819 2100 01 0000 4110 0000 0000 0 BASKETBALL-BOYS	0.00	0.00	2,349.63	2,349.63	0.00
40 Q 819 2110 00 0000 4110 0000 0000 0 BASKETBALL-GIRLS	6,865.59	4,528.00	1,020.00	2,223.57	10,190.02
40 Q 819 2110 01 0000 4110 0000 0000 0 BASKETBALL-GIRLS	0.00	0.00	719.81	719.81	0.00
40 Q 819 2250 00 0000 4110 0000 0000 0 CROSS COUNTRY	705.63	1,497.73	0.00	1,697.73	505.63
40 Q 819 2250 01 0000 4110 0000 0000 0 CROSS COUNTRY	0.00	0.00	2,178.50	2,178.50	0.00
40 Q 819 2300 00 0000 4110 0000 0000 0 FOOTBALL	1,247.24	175.00	4,472.90	3,638.90	2,256.24
40 Q 819 2300 01 0000 4110 0000 0000 0 FOOTBALL	0.00	0.00	4,542.39	4,542.39	0.00
40 Q 819 2350 00 0000 4110 0000 0000 0 GOLF-BOYS	0.00	0.00	0.00	0.00	0.00
40 Q 819 2350 01 0000 4110 0000 0000 0 GOLF-BOYS	0.00	0.00	1,793.93	1,793.93	0.00

ASB Fund Balance

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Account	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
4110 - GLACIER PEAK HIGH					
40 Q 819 2360 00 0000 4110 0000 0000 0 GOLF-GIRLS	1.14	2,010.14	0.00	2,010.14	1.14
40 Q 819 2360 01 0000 4110 0000 0000 0 GOLF-GIRLS	0.00	0.00	2,085.67	2,085.67	0.00
40 Q 819 2400 00 0000 4110 0000 0000 0 SWIM-BOYS	1,357.90	0.00	697.50	0.00	2,055.40
40 Q 819 2400 01 0000 4110 0000 0000 0 SWIM-BOYS	0.00	0.00	513.42	513.42	0.00
40 Q 819 2450 00 0000 4110 0000 0000 0 SWIM-GIRLS	1,691.46	0.00	350.00	644.55	1,396.91
40 Q 819 2450 01 0000 4110 0000 0000 0 SWIM-GIRLS	665.00	0.00	361.56	1,026.56	0.00
40 Q 819 2550 00 0000 4110 0000 0000 0 SOCCER-BOYS	210.46	69.97	0.00	45.32	235.11
40 Q 819 2550 01 0000 4110 0000 0000 0 SOCCER-BOYS	0.00	0.00	643.92	643.92	0.00
40 Q 819 2560 00 0000 4110 0000 0000 0 SOCCER-GIRLS	5.55	0.00	0.00	0.00	5.55
40 Q 819 2560 01 0000 4110 0000 0000 0 SOCCER-GIRLS	0.00	0.00	1,253.55	1,253.55	0.00
40 Q 819 2600 00 0000 4110 0000 0000 0 SOFTBALL	1,351.60	0.00	236.14	280.52	1,307.22
40 Q 819 2600 01 0000 4110 0000 0000 0 SOFTBALL	0.00	0.00	2,263.86	2,263.86	0.00
40 Q 819 2700 00 0000 4110 0000 0000 0 TENNIS-BOYS	119.27	0.00	0.00	0.00	119.27
40 Q 819 2700 01 0000 4110 0000 0000 0 TENNIS-BOYS	0.00	0.00	1,501.88	1,501.88	0.00
40 Q 819 2710 00 0000 4110 0000 0000 0 TENNIS-GIRLS	51.99	0.00	0.00	0.00	51.99
40 Q 819 2710 01 0000 4110 0000 0000 0 TENNIS-GIRLS	0.00	0.00	1,505.47	1,505.47	0.00
40 Q 819 2750 00 0000 4110 0000 0000 0 TRACK-BOYS	143.50	0.00	0.00	0.00	143.50
40 Q 819 2750 01 0000 4110 0000 0000 0 TRACK-BOYS	0.00	0.00	4,670.00	4,670.00	0.00
40 Q 819 2750 39 0000 4110 0000 0000 0 TRACK-BOYS	0.00	0.00	0.00	0.00	0.00
40 Q 819 2760 00 0000 4110 0000 0000 0 TRACK-GIRLS	155.99	0.00	0.00	0.00	155.99
40 Q 819 2760 01 0000 4110 0000 0000 0 TRACK-GIRLS	0.00	0.00	3,610.40	3,610.40	0.00
40 Q 819 2800 00 0000 4110 0000 0000 0 VOLLEYBALL	5,928.70	11,116.85	890.04	11,376.96	6,558.63
40 Q 819 2800 01 0000 4110 0000 0000 0 VOLLEYBALL	0.00	0.00	1,464.98	1,464.98	0.00
40 Q 819 2810 00 0000 4110 0000 0000 0 Gymnastics	0.00	0.00	260.00	260.00	0.00
40 Q 819 2810 01 0000 4110 0000 0000 0 Gymnastics	0.00	0.00	0.00	0.00	0.00
40 Q 819 2825 00 0000 4110 0000 0000 0 Badminton	0.00	3,946.00	0.00	2,960.28	985.72
40 Q 819 2825 01 0000 4110 0000 0000 0 Badminton	0.00	0.00	1,106.78	1,106.78	0.00
40 Q 819 2850 00 0000 4110 0000 0000 0 WRESTLING-BOYS	604.78	165.00	720.00	564.30	925.48
40 Q 819 2850 01 0000 4110 0000 0000 0 WRESTLING-BOYS	0.00	0.00	5,099.61	5,099.61	0.00
40 Q 819 2860 00 0000 4110 0000 0000 0 WRESTING-GIRLS	596.50	0.00	42.50	0.00	639.00
40 Q 819 2860 01 0000 4110 0000 0000 0 WRESTING-GIRLS	0.00	120.00	3,394.31	3,514.31	0.00

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4110 - GLACIER PEAK HIGH					
40 Q 819 3218 00 0000 4110 0000 0000 0	CLASS OF 2018	0.00	0.00	0.00	0.00
40 Q 819 3219 00 0000 4110 0000 0000 0	CLASS OF 2019	0.00	0.00	0.00	0.00
40 Q 819 3220 00 0000 4110 0000 0000 0	CLASS OF 2020	0.00	0.00	0.00	0.00
40 Q 819 3221 00 0000 4110 0000 0000 0	CLASS OF 2021	0.00	0.00	0.00	0.00
40 Q 819 3222 00 0000 4110 0000 0000 0	CLASS OF 2022	0.00	0.00	0.00	0.00
40 Q 819 3223 00 0000 4110 0000 0000 0	CLASS OF 2023	0.00	0.00	0.00	0.00
40 Q 819 3224 00 0000 4110 0000 0000 0	Class of 2024	493.30	0.00	488.43	981.73
40 Q 819 3225 00 0000 4110 0000 0000 0	Class of 2025	6,249.95	37,029.00	208.00	40,791.45
40 Q 819 3226 00 0000 4110 0000 0000 0	Class of 2026	3,942.40	12,069.62	0.00	6,385.19
40 Q 819 3227 00 0000 4110 0000 0000 0	Class of 2027	800.57	3,244.00	-205.35	1,519.60
40 Q 819 3228 00 0000 4110 0000 0000 0	Class of 2028	0.00	0.00	1,258.00	247.14
40 Q 819 3229 00 0000 4110 0000 0000 0	Class of 2029	0.00	0.00	0.00	0.00
40 Q 819 4003 00 0000 4110 0000 0000 0	CODE CLUB-	0.00	0.00	0.00	0.00
40 Q 819 4005 00 0000 4110 0000 0000 0	KEY CLUB	2,021.66	4,568.00	1,723.00	5,155.14
40 Q 819 4010 00 0000 4110 0000 0000 0	BAND	1,182.44	1,015.50	11,450.00	8,832.56
40 Q 819 4010 02 0000 4110 0000 0000 0	BAND	17,864.38	160,439.90	0.00	162,410.30
40 Q 819 4010 03 0000 4110 0000 0000 0	BAND	1,605.71	150.00	900.00	680.00
40 Q 819 4010 04 0000 4110 0000 0000 0	BAND	0.00	8,460.00	0.00	6,889.49
40 Q 819 4014 00 0000 4110 0000 0000 0	JAPANESE CLUB	135.37	0.00	100.00	234.57
40 Q 819 4015 00 0000 4110 0000 0000 0	CHOIR	574.74	783.00	2,221.00	1,534.10
40 Q 819 4015 02 0000 4110 0000 0000 0	CHOIR	2,951.91	57,037.70	0.00	58,507.21
40 Q 819 4015 03 0000 4110 0000 0000 0	CHOIR	706.48	170.00	600.00	0.00
40 Q 819 4020 00 0000 4110 0000 0000 0	CHESS	0.00	0.00	0.00	0.00
40 Q 819 4021 00 0000 4110 0000 0000 0	DEBATE	6,706.47	7,935.00	1,933.00	9,097.76
40 Q 819 4025 00 0000 4110 0000 0000 0	THEATRE CLUB	20,038.86	23,658.48	800.00	12,305.33
40 Q 819 4026 00 0000 4110 0000 0000 0	THEATRE CLUB -	51,638.11	41,563.19	1,077.00	29,625.27
40 Q 819 4029 00 0000 4110 0000 0000 0	REMOTE	0.00	0.00	0.00	0.00
40 Q 819 4030 00 0000 4110 0000 0000 0	DANCE/DRILL	2,089.00	9,827.67	4,688.00	15,429.29
40 Q 819 4032 00 0000 4110 0000 0000 0	BLACK STUDENT	2,776.37	0.00	244.00	1,046.11
40 Q 819 4035 00 0000 4110 0000 0000 0	CHEER	0.00	0.00	12,384.00	12,384.00
40 Q 819 4035 18 0000 4110 0000 0000 0	CHEER	0.00	0.00	0.00	0.00

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40 Q 819 4035 19 0000 4110 0000 0000 0 CHEER	0.00	0.00	0.00	0.00	0.00
40 Q 819 4035 20 0000 4110 0000 0000 0 CHEER	0.00	0.00	0.00	0.00	0.00
40 Q 819 4035 21 0000 4110 0000 0000 0 CHEER	0.00	0.00	0.00	0.00	0.00
40 Q 819 4035 22 0000 4110 0000 0000 0 CHEER	0.00	0.00	0.00	0.00	0.00
40 Q 819 4035 23 0000 4110 0000 0000 0 CHEER	0.00	0.00	0.00	0.00	0.00
40 Q 819 4035 24 0000 4110 0000 0000 0 CHEER	7,094.12	19,072.19	-12,234.00	2,810.60	11,121.71
40 Q 819 4035 25 0000 4110 0000 0000 0 CHEER	0.00	0.00	7,000.00	815.52	6,184.48
40 Q 819 4035 26 0000 4110 0000 0000 0 CHEER	0.00	0.00	0.00	0.00	0.00
40 Q 819 4040 00 0000 4110 0000 0000 0 ROOTER BUS	3,233.52	2,630.00	1,000.00	2,387.55	4,475.97
40 Q 819 4100 00 0000 4110 0000 0000 0 ART HONOR SOCIETY	630.94	115.00	502.89	763.06	485.77
40 Q 819 4135 00 0000 4110 0000 0000 0 F.B.L.A	0.00	0.00	0.00	0.00	0.00
40 Q 819 4135 02 0000 4110 0000 0000 0 F.B.L.A	0.00	0.00	0.00	0.00	0.00
40 Q 819 4136 00 0000 4110 0000 0000 0 FBLA ESPRESSO	0.00	0.00	0.00	0.00	0.00
40 Q 819 4137 00 0000 4110 0000 0000 0 DECA	0.00	32,151.60	80,000.00	99,017.11	13,134.49
40 Q 819 4140 00 0000 4110 0000 0000 0 FFA	10,191.00	3,462.00	-108.89	7,615.70	5,928.41
40 Q 819 4145 00 0000 4110 0000 0000 0 FCCLA	1,726.54	234.50	-600.00	363.65	997.39
40 Q 819 4145 02 0000 4110 0000 0000 0 FCCLA	1,986.48	1,600.00	9,450.00	11,660.16	1,376.32
40 Q 819 4146 00 0000 4110 0000 0000 0 FCCLA CATERING	8,212.85	8,639.00	-7,036.00	5,663.79	4,152.06
40 Q 819 4150 00 0000 4110 0000 0000 0 FILM MAKERS CLUB	184.26	0.00	248.00	192.12	240.14
40 Q 819 4155 00 0000 4110 0000 0000 0 GERMAN	2,593.05	0.00	100.00	0.00	2,693.05
40 Q 819 4160 00 0000 4110 0000 0000 0 FUTURE PROBLEM	0.00	0.00	0.00	0.00	0.00
40 Q 819 4163 00 0000 4110 0000 0000 0 OLYMPIAD CLUB	0.00	0.00	0.00	0.00	0.00
40 Q 819 4165 00 0000 4110 0000 0000 0 HONOR SOCIETY	2,305.87	1,624.00	250.00	1,096.50	3,083.37
40 Q 819 4170 00 0000 4110 0000 0000 0 SPORTS MEDICAL	2,372.65	665.00	100.00	1,448.09	1,689.56
40 Q 819 4176 00 0000 4110 0000 0000 0 FRENCH	0.00	0.00	0.00	0.00	0.00
40 Q 819 4178 00 0000 4110 0000 0000 0 SPANISH	0.00	0.00	0.00	0.00	0.00
40 Q 819 4182 00 0000 4110 0000 0000 0 KNOWLEDGE BOWL	1,059.45	220.00	750.00	1,316.30	713.15
40 Q 819 4192 00 0000 4110 0000 0000 0 MODEL UNITED	4,652.89	0.00	100.00	0.00	4,752.89
40 Q 819 4198 00 0000 4110 0000 0000 0 PALS/CUBS	17.10	9,296.69	250.00	7,773.41	1,790.38
40 Q 819 4200 00 0000 4110 0000 0000 0 ROTC	0.00	0.00	0.00	0.00	0.00
40 Q 819 4210 00 0000 4110 0000 0000 0 SKI	0.00	0.00	0.00	0.00	0.00

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4110 - GLACIER PEAK HIGH					
40 Q 819 4221 00 0000 4110 0000 0000 0 STEM CLUB	4,596.02	0.00	100.00	0.00	4,696.02
40 Q 819 4222 00 0000 4110 0000 0000 0 POKEMON CLUB	0.00	0.00	0.00	0.00	0.00
40 Q 819 4255 00 0000 4110 0000 0000 0 CHINESE	1,928.35	2,014.00	733.00	2,816.69	1,858.66
40 Q 819 4275 00 0000 4110 0000 0000 0 SOCIAL CLUB	0.00	0.00	0.00	0.00	0.00
40 Q 819 4340 00 0000 4110 0000 0000 0 GSA CLUB	1,679.07	0.00	646.00	611.02	1,714.05
40 Q 819 4370 00 0000 4110 0000 0000 0 GAME CLUB	238.58	1,408.00	4,899.00	6,115.11	430.47
40 Q 819 4400 00 0000 4110 0000 0000 0 TUTORING CLUB	0.00	0.00	0.00	0.00	0.00
40 Q 819 4405 00 0000 4110 0000 0000 0 PROJECT UNITY	8,898.45	0.00	-8,898.45	0.00	0.00
40 Q 819 4410 00 0000 4110 0000 0000 0 RAKE CLUB	1,637.53	0.00	100.00	35.42	1,702.11
40 Q 819 4412 00 0000 4110 0000 0000 0 RECYCLING CLUB	740.47	0.00	-740.47	0.00	0.00
40 Q 819 4450 00 0000 4110 0000 0000 0 THRIVE/One Voice	32.20	0.00	1,300.00	240.19	1,092.01
40 Q 819 4455 00 0000 4110 0000 0000 0 ROBOTICS CLUB	31,229.57	70,455.80	28,083.00	93,666.05	36,102.32
40 Q 819 4455 90 0000 4110 0000 0000 0 ROBOTICS CLUB	533.70	0.00	0.00	0.00	533.70
40 Q 819 4653 00 0000 4110 0000 0000 0 Skills USA Club	210.00	1,712.00	100.00	343.96	1,678.04
40 Q 819 4655 00 0000 4110 0000 0000 0 UNICEF	0.00	0.00	0.00	0.00	0.00
40 Q 819 4656 00 0000 4110 0000 0000 0 ACTIVE MINDS	0.00	0.00	0.00	0.00	0.00
40 Q 819 4658 00 0000 4110 0000 0000 0 Red Cross Club	1,402.88	0.00	-1,402.88	0.00	0.00
40 Q 819 4664 00 0000 4110 0000 0000 0 Grizzly Production &	948.84	0.00	-948.84	0.00	0.00
40 Q 819 4667 00 0000 4110 0000 0000 0 Volleyball Club	0.00	0.00	0.00	0.00	0.00
40 Q 819 4668 00 0000 4110 0000 0000 0 Book Club	522.92	0.00	100.00	91.89	531.03
40 Q 819 4669 00 0000 4110 0000 0000 0 Turning Point	204.84	0.00	100.00	129.66	175.18
40 Q 819 4670 00 0000 4110 0000 0000 0 Community Health	0.00	0.00	0.00	0.00	0.00
40 Q 819 4671 00 0000 4110 0000 0000 0 Asian Pacific Islanders	726.45	165.00	523.00	524.39	890.06
40 Q 819 4673 00 0000 4110 0000 0000 0 Latinos Unidos	744.72	665.00	609.00	1,917.76	100.96
40 Q 819 4674 00 0000 4110 0000 0000 0 Astronomy	65.74	90.00	100.00	208.35	47.39
40 Q 819 4675 00 0000 4110 0000 0000 0 Strings Club	0.00	0.00	0.00	0.00	0.00
40 Q 819 4677 00 0000 4110 0000 0000 0 Esports Club	0.00	0.00	500.00	107.18	392.82
40 Q 819 4678 00 0000 4110 0000 0000 0 Ignite 2 Unite	0.00	0.00	68.94	68.94	0.00
40 Q 819 6000 00 0000 4110 0000 0000 0 PRIVATE MONEYS	0.00	34,773.97	0.00	34,773.97	0.00
40 Q 819 6200 00 0000 4110 0000 0000 0 PRIVATE MONEYS	901.14	1,900.81	0.00	1,400.20	1,401.75
4110 - GLACIER PEAK HIGH	901,714.81	1,360,492.62	-216.48	1,308,710.13	953,280.82

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5220 - AIM HIGH SCHOOL						
40 Q 819 1010 00 0000 5220 0000 0000 0	ASB GENERAL	331.04	1,185.84	0.00	809.98	706.90
40 Q 819 1021 00 0000 5220 0000 0000 0	INVESTMENT	171.41	28.62	0.00	0.00	200.03
5220 - AIM HIGH SCHOOL		502.45	1,214.46	0.00	809.98	906.93