

ASB Acct	Location	ASB Account	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
40		Associated Student Body Fund					
1820		Lintott					
1002	1820	General ASB	1,494.54CR	7,450.91	0.00	4,103.03	4,842.42CR
1525	1820	Investment Earnings	3,444.41CR	94.50	0.00	0.00	3,538.91CR
3004	1820	Pagel, Leslie	85.86CR	609.35	0.00	87.23	607.98CR
----	182-		5,024.81CR	8,154.76	0.00	4,190.26	8,989.31CR
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ASB Acct	Location	ASB Account	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
40		Associated Student Body Fund					
1840		Smith					
1002	1840	General ASB	889.05CR	9,247.90	74.87	5,940.54	4,121.54CR
1015	1840	Library	2,008.62CR	5,491.81	7.06CR	4,860.94	2,646.55CR
1525	1840	Investment Earnings	3,690.20CR	206.96	0.00	0.00	3,897.16CR
3102	1840	Karnofsky	3.31CR	0.00	0.00	0.00	3.31CR
3103	1840	Sande	92.01CR	0.00	0.00	92.01	0.00
3104	1840	Emery	100.44CR	0.00	0.00	0.00	100.44CR
3105	1840	Gilham	109.43CR	0.00	0.00	99.68	9.75CR
3106	1840	T Johnson	42.98CR	0.00	0.00	42.98	0.00
3107	1840	Enlow	39.07CR	0.00	0.00	39.07	0.00
3108	1840	Coyle	0.94CR	0.00	0.94	0.00	0.00
3109	1840	Wynne	869.72CR	0.00	0.00	308.09	561.63CR
3110	1840	Ashmore	25.88CR	0.00	0.00	0.00	25.88CR
3111	1840	Jeans	77.98CR	0.00	0.00	0.00	77.98CR
3112	1840	Hubbert	30.35CR	0.00	0.00	0.00	30.35CR
3113	1840	Blankinship	68.62CR	0.00	0.00	0.00	68.62CR
3114	1840	Duncan	70.35CR	0.00	0.00	0.00	70.35CR
3115	1840	Lienhard	777.81CR	571.66	60.75CR	869.90	540.32CR
3117	1840	Donahue	2.12	621.00	2.12CR	621.00	0.00
3118	1840	Rogerson	43.18CR	0.00	0.00	0.00	43.18CR
3119	1840	Music - Strings	180.00CR	0.00	0.00	0.00	180.00CR
3120	1840	Blomdahl	25.85CR	0.00	0.00	24.50	1.35CR
3122	1840	Gallagher	4.93CR	0.00	0.00	0.00	4.93CR
3123	1840	Bluhm	6.12CR	0.00	6.12	0.00	0.00
3125	1840	Kreutz	249.65CR	0.00	0.00	27.49	222.16CR
3128	1840	Peitila	25.00CR	0.00	0.00	0.00	25.00CR
3129	1840	Romines	25.00CR	0.00	0.00	25.00	0.00
3130	1840	Spinnie	25.00CR	0.00	0.00	0.00	25.00CR
6009	1840	Donations	0.00	299.79	0.00	0.00	299.79CR
----	184-		9,479.37CR	16,439.12	12.00	12,951.20	12,955.29CR
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ASB Acct	Location	ASB Account	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
40		Associated Student Body Fund					
2460		CHEHALIS MIDDLE SCHOOL					
1002	2460	GENERAL ASB	5,834.80CR	10,344.82	140.00CR	26,686.33	10,366.71
1004	2460	MAGAZINE SALES	4,996.03CR	30,754.00	0.00	606.60	35,143.43CR
1015	2460	LIBRARY	571.20CR	5,686.08	0.00	3,747.81	2,509.47CR
1020	2460	CAT POS	2.45	0.00	0.00	36.00	38.45
1025	2460	YEARBOOKS	10,440.73CR	10,840.00	0.00	9,371.20	11,909.53CR
1200	2460	POP FUND	111.81CR	154.90	0.00	0.00	266.71CR
1525	2460	INVESTMENT EARNINGS	24,451.32CR	909.52	0.00	0.00	25,360.84CR
1700	2460	LEADERSHIP	133.06	0.00	0.00	0.00	133.06
1999	2460	General Student Body	9.04CR	0.00	0.00	0.00	9.04CR
2001	2460	GIRLS BASKETBALL	12.30CR	960.00	80.00CR	3,636.93	2,584.63
2002	2460	BOYS BASKETBALL	201.50CR	1,260.00	0.00	5,418.07	3,956.57
2005	2460	FOOTBALL	657.57CR	3,702.24	60.00CR	3,813.12	606.69CR
2008	2460	GIRLS SOCCER	478.85CR	840.00	20.00CR	2,057.72	718.87
2009	2460	Boys Tennis	80.00CR	20.00	0.00	0.00	100.00CR
2010	2460	VOLLEYBALL	1,395.10CR	2,806.28	0.00	1,570.52	2,630.86CR
2011	2460	WRESTLING	1,317.58CR	1,810.41	20.00CR	1,820.58	1,327.41CR
2012	2460	CROSS COUNTRY	1,512.09CR	480.00	0.00	35.03	1,957.06CR
2013	2460	TRACK	4,101.63CR	115.00	0.00	150.00	4,066.63CR
2050	2460	GENERAL ATHLETICS	1,130.37CR	0.00	0.00	160.00	970.37CR
4005	2460	BAND	794.77CR	1,322.75	0.00	3,116.26	998.74
4006	2460	STEEL DRUM BAND	1,019.37CR	1,000.00	0.00	2,132.54	113.17
4008	2460	CHORUS	743.65CR	0.00	0.00	0.00	743.65CR
4012	2460	KNOWLEDGE BOWL	576.97CR	0.00	0.00	312.78	264.19CR
4067	2460	SCIENCE CLUB	181.74CR	0.00	0.00	0.00	181.74CR
4078	2460	STRINGS	940.66CR	0.00	0.00	55.14	885.52CR
6001	2460	HAAS FOUNDATION	65.13CR	0.00	320.00	0.00	254.87
6004	2460	Private Moneys	0.01CR	0.00	0.00	0.00	0.01CR
----	246-		61,488.71CR	73,006.00	0.00	64,726.63	69,768.08CR
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ASB Acct	Location	ASB Account	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
40		Associated Student Body Fund					
4990		W F WEST HIGH SCHOOL					
1000	4990	General Student Body	17,300.00CR	0.00	0.00	0.00	17,300.00CR
1002	4990	ASSOCIATED STUDENT BODY	412,592.77CR	137,120.93	13,208.07	2,831.04	533,674.59CR
1003	4990	ASB CARD SALES	11,925.10CR	50.00	0.00	0.00	11,975.10CR
1003	4990	ASB Card Sales	80.00CR	0.00	0.00	0.00	80.00CR
1507	4990	ROOTERS BUS	461.07CR	0.00	0.00	0.00	461.07CR
1518	4990	C&G/ANNUAL PUB LAB	100.00CR	0.00	0.00	0.00	100.00CR
1520	4990	ANNUAL	16,153.96CR	20,405.60	0.00	23,282.53	13,277.03CR
1525	4990	INVESTMENT EARNINGS	17,738.18CR	602.84	0.00	0.00	18,341.02CR
1650	4990	TEST AND EXAM FEES	8,055.46CR	2,065.00	25.00CR	2,520.03	7,625.43CR
1700	4990	LEADERSHIP CONFERENCE	3,380.92CR	18,043.80	533.00	12,993.07	7,898.65CR
2019	4990	ATHLETIC PLAY OFFS	150,010.59	3,028.74	0.00	17,064.05	164,045.90
2022	4990	SPORTS MEDICINE	22,123.07	0.00	0.00	1,511.89	23,634.96
2150	4990	General Athletics	60,999.65	2,700.00	0.00	4,153.41	62,453.06
2151	4990	Boys Basketball	1,857.81CR	913.96	1,500.00CR	2,413.96	1,857.81CR
2152	4990	Boys Soccer	330.74CR	0.00	0.00	0.00	330.74CR
2153	4990	Boys Tennis	3,284.52	40.00	916.99CR	916.99	3,244.52
2154	4990	Boys Wrestling	7,429.30	2,726.00	2,726.00	3,642.24	11,071.54
2155	4990	Baseball	24,055.02	0.00	0.00	2,316.56	26,371.58
2156	4990	Girls Bowling	2,144.00	0.00	5,140.65CR	5,266.36	2,269.71
2157	4990	Cheerleading	7,749.57	358.00	210.00	2,713.02	10,314.59
2158	4990	Fastpitch	6,508.62	70.00	0.00	1,201.29	7,639.91
2159	4990	Football	89,041.42	1,300.00	8,125.18CR	5,207.41	84,823.65
2160	4990	Girls Basketball	5,282.09CR	2,053.55	3,387.60	3,656.72	291.32CR
2161	4990	Girls Soccer	2,917.79	0.00	880.66CR	780.66	2,817.79
2162	4990	Girls Tennis	3,009.73CR	0.00	0.00	0.00	3,009.73CR
2163	4990	Girls Wrestling	1,858.94	130.00	1,040.35CR	1,160.35	1,848.94
2164	4990	Boys Golf	1,059.58CR	0.00	53.56CR	53.56	1,059.58CR
2165	4990	Girls Swimming	27.11CR	0.00	167.40CR	167.40	27.11CR
2166	4990	Track	2,660.04	790.00	0.00	1,650.27	3,520.31
2167	4990	Volleyball	14,562.51	0.00	983.31CR	496.41	14,075.61
2168	4990	Cross Country	3,173.30CR	0.00	643.57CR	671.13	3,145.74CR
2169	4990	Girls Golf	153.90	0.00	0.00	0.00	153.90
2171	4990	ALL SPORTS Tickets	9,688.24CR	0.00	0.00	0.00	9,688.24CR
2172	4990	Pop/Vending Income	5,851.11CR	0.00	0.00	0.00	5,851.11CR
2173	4990	Home Event Workers	0.00	0.00	0.00	1,740.00	1,740.00
2174	4990	Officials	154,476.56	0.00	0.00	17,524.22	172,000.78
2504	4990	BASEBALL ATHLETIC FEES	25.00CR	0.00	0.00	0.00	25.00CR

ASB Acct	Location	ASB Account	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
40		Associated Student Body Fund					
4990		W F WEST HIGH SCHOOL					
2804	4990	UNIFORMS/ASB REVENUE	74,208.79	446.23	0.00	22,738.83	96,501.39
2997	4990	Athletics	20.00CR	0.00	0.00	0.00	20.00CR
3219	4990	Class of 2019	636.05CR	0.00	0.00	0.00	636.05CR
3220	4990	Class of 2020	973.01CR	1,083.60	0.00	2,323.00	266.39
3221	4990	CLASS OF 2021	334.26CR	10.00	0.00	0.00	344.26CR
3222	4990	Class of 2022	210.00CR	0.00	0.00	0.00	210.00CR
3223	4990	Class of 2023	0.00	579.00	200.00CR	0.00	779.00CR
4002	4990	ART CLUB	84.77CR	0.00	0.00	0.00	84.77CR
4003	4990	PHOTOGRAPHY CLUB	1,043.25CR	14.00	0.00	0.00	1,057.25CR
4005	4990	BAND	3,443.40CR	4,540.00	0.00	5,066.35	2,917.05CR
4008	4990	CHORUS	787.64CR	970.00	0.00	742.26	1,015.38CR
4011	4990	WEST THEATRE PRODUCTIONS	2,544.16CR	8,517.00	490.35	4,424.50	6,146.31CR
4013	4990	F B L A	1,101.73CR	10.00	0.00	0.00	1,111.73CR
4014	4990	STUDENT STORE	2,040.54CR	0.00	0.00	0.00	2,040.54CR
4015	4990	F. F. A.	493.75	12,453.17	2,200.00CR	9,007.92	10,151.50CR
4016	4990	F.C.C.L.A.	3,303.32CR	20.00	0.00	285.41	3,037.91CR
4017	4990	FORENSICS	11,788.54	75,230.00	0.00	25,695.81	37,745.65CR
4018	4990	ASL CLUB	3,464.67CR	4,304.00	0.00	1,910.34	5,858.33CR
4019	4990	ASL HONOR SOCIETY	693.60CR	25.00	0.00	25.00	693.60CR
4020	4990	FFA CONCESSIONS	6,812.46CR	10,776.26	2,200.00	6,882.86	3,505.86CR
4021	4990	HONOR SOCIETY	6,578.55CR	500.00	85.00	1,371.89	5,621.66CR
4023	4990	JR SPORTSMENS LEAGUE	97.55CR	0.00	0.00	0.00	97.55CR
4024	4990	CORNHOLE CLUB	72.00CR	15.00	0.00	0.00	87.00CR
4026	4990	Spirit CLUB	49.96CR	0.00	0.00	0.00	49.96CR
4030	4990	CHEERLEADERS	5,533.40CR	19,515.10	47.00	22,511.87	2,489.63CR
4032	4990	AUTO CLUB	2,440.37CR	0.00	0.00	68.75	2,371.62CR
4033	4990	Global History Culture Club	183.92CR	0.00	0.00	0.00	183.92CR
4041	4990	BOWLING CLUB	24.03CR	0.00	0.00	0.00	24.03CR
4043	4990	ENTREPRENEURSHIP CLUB	1,927.36CR	861.00	12.00CR	407.39	2,392.97CR
4060	4990	PROGRESS CLUB	221.74CR	5.00	0.00	0.00	226.74CR
4061	4990	SOLO CLUB	2,683.81CR	0.00	0.00	0.00	2,683.81CR
4067	4990	SCIENCE CLUB	14.51CR	0.00	0.00	0.00	14.51CR
4072	4990	WOOD CRAFTSMAN GUILD	4,174.60CR	0.00	0.00	0.00	4,174.60CR
4078	4990	STRINGS CLUB	70.63CR	808.00	0.00	510.00	368.63CR
4080	4990	KEY CLUB	1,391.39CR	117.00	0.00	112.50	1,395.89CR
4086	4990	PRINT SHOP SKILLS USA	1,245.98	523.50	1,379.35CR	757.92	101.05
4087	4990	LATINO CLUB	102.77CR	0.00	0.00	0.00	102.77CR

ASB Acct	Location	ASB Account	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
40		Associated Student Body Fund					
4990		W F WEST HIGH SCHOOL					
4088	4990	Ski Club	250.00CR	0.00	0.00	0.00	250.00CR
4090	4990	Ping Pong Club	50.00CR	0.00	0.00	0.00	50.00CR
4092	4990	WFW STEM CLUB	219.86CR	10.00	0.00	0.00	229.86CR
4801	4990	SKILLS USA	27.77CR	21.00	0.00	0.00	48.77CR
6001	4990	HAAS FOUNDATION	243.20CR	0.00	0.00	0.00	243.20CR
6002	4990	BUCKS FOR BOOKS CHE LIBRA	1,206.00CR	0.00	0.00	0.00	1,206.00CR
6004	4990	Private Moneys	48.64CR	0.00	0.00	0.00	48.64CR
6005	4990	WINTER WISHES	598.68CR	5,290.00	369.00	3,961.01	1,558.67CR
6009	4990	Bearcat Success Store	553.42CR	0.00	0.00	253.42	300.00CR
6010	4990	Japanese Relief Fund	46.60CR	0.00	0.00	0.00	46.60CR
6011	4990	Private Moneys	34.32	0.00	0.00	0.00	34.32
6015	4990	FLOOD RELIEF	165.20CR	0.00	0.00	0.00	165.20CR
6016	4990	CANCER RESEARCH FUND R RAISER	39.51CR	0.00	0.00	0.00	39.51CR
6018	4990	PEOPLE TO PEOPLE WORLD	9.00CR	0.00	0.00	0.00	9.00CR
6019	4990	PINK THE TWIN CITIES	88.32	0.00	0.00	0.00	88.32
6020	4990	TWIN CITIES ROTARY	1,424.89CR	0.00	0.00	0.00	1,424.89CR
6022	4990	Caps & Gowns	1,830.22CR	55.00	0.00	1,317.39	567.83CR
6023	4990	FOOD DRIVE WFW C DONATION	48.13CR	135.00	0.00	135.00	48.13CR
6026	4990	CYSTIC FIBROSIS	57.00CR	0.00	0.00	0.00	57.00CR
6027	4990	Seattle Children's Hospital	9.00CR	0.00	0.00	0.00	9.00CR
----	499-		59,856.46	339,232.28	12.00CR	226,443.99	52,943.83CR
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Number of Accounts: 152

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