

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	7,407.98CR	14,414.81	3,550.00	12,437.99	5,834.80CR
1004	2460	MAGAZINE SALES	4,022.33CR	24,794.87	8,700.00	15,121.17	4,996.03CR
1015	2460	LIBRARY	76.10CR	4,879.58	350.00CR	4,734.48	571.20CR
1020	2460	CAT POS	132.01CR	0.00	585.00CR	719.46	2.45
1025	2460	YEARBOOKS	11,623.60CR	11,907.00	370.00CR	13,459.87	10,440.73CR
1200	2460	POP FUND	190.48CR	271.33	350.00	0.00	111.81CR
1525	2460	INVESTMENT EARNINGS	23,975.66CR	1,487.74	0.00	1,012.08	24,451.32CR
1700	2460	LEADERSHIP	245.48CR	0.00	1,700.00CR	2,078.54	133.06
1999	2460	General Student Body	9.04CR	0.00	0.00	0.00	9.04CR
2001	2460	GIRLS BASKETBALL	194.62CR	1,180.00	1,000.00CR	2,362.32	12.30CR
2002	2460	BOYS BASKETBALL	44.92CR	1,180.00	1,000.00CR	2,023.42	201.50CR
2005	2460	FOOTBALL	2,194.81CR	5,418.19	4,000.00CR	10,955.43	657.57CR
2008	2460	GIRLS SOCCER	117.22CR	820.00	1,000.00CR	1,458.37	478.85CR
2009	2460	Boys Tennis	60.00CR	20.00	0.00	0.00	80.00CR
2010	2460	VOLLEYBALL	1,315.14CR	1,800.00	0.00	1,720.04	1,395.10CR
2011	2460	WRESTLING	1,320.04CR	4,219.01	1,000.00CR	5,221.47	1,317.58CR
2012	2460	CROSS COUNTRY	1,445.20CR	320.00	0.00	253.11	1,512.09CR
2013	2460	TRACK	4,902.92CR	2,206.00	2,005.00	1,002.29	4,101.63CR
2050	2460	GENERAL ATHLETICS	413.93CR	0.00	1,000.00CR	283.56	1,130.37CR
4005	2460	BAND	589.43CR	1,267.10	1,500.00CR	2,561.76	794.77CR
4006	2460	STEEL DRUM BAND	867.28CR	1,241.00	500.00CR	1,588.91	1,019.37CR
4008	2460	CHORUS	586.32CR	0.00	500.00CR	342.67	743.65CR
4012	2460	KNOWLEDGE BOWL	482.20CR	0.00	200.00CR	105.23	576.97CR
4067	2460	SCIENCE CLUB	181.74CR	0.00	0.00	0.00	181.74CR
4078	2460	STRINGS	1,118.64CR	228.00	200.00CR	605.98	940.66CR
6001	2460	HAAS FOUNDATION	784.44CR	610.00	0.00	1,329.31	65.13CR
6002	2460	Private Moneys	25.31CR	0.00	0.00	25.31	0.00
6004	2460	Private Moneys	0.01CR	263.70	0.00	263.70	0.01CR
6010	2460		20.00CR	0.00	0.00	20.00	0.00
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Number of Accounts: 29