

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	17,300.00	0.00	0.00
1002	4990	ASSOCIATED STUDENT BODY	533,674.59CR	63,065.38	455,950.19	2,294.11	138,495.67CR
1003	4990	ASB CARD SALES	11,975.10CR	0.00	11,975.10	0.00	0.00
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	12,077.03CR	10,819.98	0.00	15,382.96	7,514.05CR
1525	4990	INVESTMENT EARNINGS	18,095.10CR	164.02	0.00	67.83CR	18,326.95CR
1650	4990	TEST AND EXAM FEES	7,625.43CR	385.00	0.00	0.00	8,010.43CR
1700	4990	LEADERSHIP CONFERENCE	7,898.65CR	3,101.65	12.00	5,953.69	5,034.61CR
1999	4990	OVER/SHORT	0.00	0.26	0.00	0.00	0.26CR
2019	4990	ATHLETIC PLAY OFFS	164,045.90	2,416.39	11,934.62CR	88.23	149,783.12
2022	4990	SPORTS MEDICINE	23,634.96	0.00	26,338.63CR	2,703.67	0.00
2150	4990	General Athletics	62,453.06	0.00	65,248.57CR	2,795.51	0.00
2151	4990	Boys Basketball	1,857.81CR	0.00	0.00	1,460.70	397.11CR
2152	4990	Boys Soccer	330.74CR	0.00	0.00	0.00	330.74CR
2153	4990	Boys Tennis	3,244.52	0.00	4,213.18CR	968.66	0.00
2154	4990	Boys Wrestling	11,071.54	0.00	11,511.52CR	439.98	0.00
2155	4990	Baseball	26,371.58	0.00	26,371.58CR	0.00	0.00
2156	4990	Girls Bowling	2,269.71	0.00	3,913.71CR	1,644.00	0.00
2157	4990	Cheerleading	10,314.59	875.00	9,739.59CR	300.00	0.00
2158	4990	Fastpitch	7,639.91	0.00	7,694.28CR	54.37	0.00
2159	4990	Football	84,823.65	101.44	109,917.99CR	26,494.18	1,298.40
2160	4990	Girls Basketball	291.32CR	0.00	1,217.26CR	1,508.58	0.00
2161	4990	Girls Soccer	2,817.79	0.00	3,380.43CR	562.64	0.00
2162	4990	Girls Tennis	3,009.73CR	0.00	0.00	570.01	2,439.72CR
2163	4990	Girls Wrestling	1,848.94	0.00	1,921.43CR	72.49	0.00
2164	4990	Boys Golf	1,059.58CR	0.00	0.00	152.49	907.09CR
2165	4990	Girls Swimming	27.11CR	0.00	0.00	0.00	27.11CR
2166	4990	Track	3,520.31	50.00	7,037.80CR	3,567.49	0.00
2167	4990	Volleyball	14,075.61	0.00	14,616.88CR	773.85	232.58
2168	4990	Cross Country	3,145.74CR	563.20	0.00	1,901.60	1,807.34CR
2169	4990	Girls Golf	153.90	0.00	288.27CR	134.37	0.00
2171	4990	ALL SPORTS Tickets	9,688.24CR	0.00	9,688.24	0.00	0.00
2172	4990	Pop/Vending Income	5,851.11CR	0.00	5,851.11	0.00	0.00
2173	4990	Home Event Workers	1,740.00	0.00	2,975.00CR	1,235.00	0.00
2174	4990	Officials	172,000.78	0.00	91,453.56CR	14,772.71	95,319.93

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4990		W F WEST HIGH SCHOOL					
2504	4990	BASEBALL ATHLETIC FEES	25.00CR	0.00	25.00	0.00	0.00
2804	4990	UNIFORMS/ASB REVENUE	96,501.39	2,000.00	100,892.70CR	6,391.31	0.00
2997	4990	Athletics	20.00CR	0.00	0.00	0.00	20.00CR
3219	4990	Class of 2019	636.05CR	0.00	454.94	181.11	0.00
3220	4990	Class of 2020	266.39	0.00	266.39CR	0.00	0.00
3221	4990	CLASS OF 2021	344.26CR	420.10	0.00	764.36	0.00
3222	4990	Class of 2022	210.00CR	2,440.00	0.00	75.58	2,574.42CR
3223	4990	Class of 2023	779.00CR	0.00	0.00	0.00	779.00CR
3225	4990		0.00	0.00	188.55CR	0.00	188.55CR
4002	4990	ART CLUB	84.77CR	0.00	0.00	0.00	84.77CR
4003	4990	PHOTOGRAPHY CLUB	1,057.25CR	0.00	0.00	0.00	1,057.25CR
4005	4990	BAND	2,917.05CR	1,466.00	0.00	1,944.71	2,438.34CR
4008	4990	CHORUS	1,015.38CR	500.00	0.00	38.95	1,476.43CR
4011	4990	WEST THEATRE PRODUCTIONS	6,146.31CR	230.00	0.00	3,126.92	3,249.39CR
4013	4990	F B L A	1,111.73CR	0.00	0.00	0.00	15.73CR
4014	4990	STUDENT STORE	2,040.54CR	0.00	0.00	0.00	2,040.54CR
4015	4990	F. F. A.	10,151.50CR	17,125.25	0.00	8,327.96	18,948.79CR
4016	4990	F.C.C.L.A.	3,037.91CR	0.00	0.00	0.00	3,037.91CR
4017	4990	FORENSICS	37,745.65CR	25,000.00	0.00	8,456.48	54,289.17CR
4018	4990	ASL CLUB	5,858.33CR	97.10	0.00	61.56	5,887.87CR
4019	4990	ASL HONOR SOCIETY	693.60CR	0.00	0.00	171.27	522.33CR
4020	4990	FFA CONCESSIONS	3,505.86CR	0.00	0.00	0.00	3,505.86CR
4021	4990	HONOR SOCIETY	5,621.66CR	550.00	0.00	801.10	5,370.56CR
4023	4990	JR SPORTSMENS LEAGUE	97.55CR	0.00	0.00	0.00	97.55CR
4024	4990	CORNHOLE CLUB	87.00CR	0.00	0.00	0.00	87.00CR
4026	4990	Spirit CLUB	49.96CR	0.00	0.00	0.00	49.96CR
4030	4990	CHEERLEADERS	2,489.63CR	8,205.87	0.00	11,524.78	829.28
4032	4990	AUTO CLUB	2,371.62CR	0.00	0.00	0.00	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	2,392.97CR	506.50	0.00	0.00	2,899.47CR
4060	4990	PROGRESS CLUB	226.74CR	0.00	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	368.63CR	0.00	0.00	146.97	221.66CR
4080	4990	KEY CLUB	1,395.89CR	456.00	0.00	347.50	1,504.39CR

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40		Associated Student Body Fund					
4990		W F WEST HIGH SCHOOL					
4086	4990	PRINT SHOP SKILLS USA	101.05	2,321.39	12.00CR	1,180.08	1,052.26CR
4087	4990	LATINO CLUB	102.77CR	0.00	0.00	0.00	102.77CR
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	229.86CR	0.00	0.00	0.00	229.86CR
4801	4990	SKILLS USA	48.77CR	0.00	0.00	0.00	1,144.77CR
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	1,558.67CR	2,620.00	0.00	2,729.23	1,449.44CR
6009	4990	Bearcat Success Store	300.00CR	500.00	0.00	324.00	482.00CR
6010	4990	Japanese Relief Fund	46.60CR	0.00	0.00	0.00	46.60CR
6011	4990	Private Moneys	34.32	0.00	34.32CR	0.00	0.00
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	88.32CR	0.00	0.00
6020	4990	TWIN CITIES ROTARY	1,424.89CR	0.00	0.00	0.00	1,424.89CR
6022	4990	Caps & Gowns	567.83CR	660.00	0.00	882.91	344.92CR
6023	4990	FOOD DRIVE WFW C DONATION	48.13CR	0.00	0.00	0.00	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
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Number of Accounts: 96

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