

ASB Acct	Location	ASB Account	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
40		Associated Student Body Fund					
4990		W F WEST HIGH SCHOOL					
1002	4990	ASSOCIATED STUDENT BODY	138,495.67CR	146,126.06	153,219.40	6,127.64	125,274.69CR
1003	4990	ASB CARD SALES	0.00	75.00	0.00	30.00	45.00CR
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	7,514.05CR	26,949.50	14,688.21	19,820.34	45.00
1525	4990	INVESTMENT EARNINGS	18,326.95CR	974.71	0.00	374.98CR	19,676.64CR
1650	4990	TEST AND EXAM FEES	8,010.43CR	0.00	0.00	212.00CR	8,222.43CR
1700	4990	LEADERSHIP CONFERENCE	5,034.61CR	4,872.30	7,322.26CR	10,623.99	6,605.18CR
1999	4990	OVER/SHORT	0.26CR	0.00	0.00	0.00	0.26CR
2019	4990	ATHLETIC PLAY OFFS	149,783.12	8,007.31	40,000.00CR	31,567.21	133,343.02
2022	4990	SPORTS MEDICINE	0.00	0.00	1,316.04CR	1,316.04	0.00
2150	4990	General Athletics	0.00	2,369.00	1,519.92CR	3,888.92	0.00
2151	4990	Boys Basketball	397.11CR	0.00	641.60CR	1,038.71	0.00
2152	4990	Boys Soccer	330.74CR	0.00	174.75	155.99	0.00
2153	4990	Boys Tennis	0.00	0.00	55.99CR	55.99	0.00
2154	4990	Boys Wrestling	0.00	3,130.00	240.58	2,889.42	0.00
2155	4990	Baseball	0.00	0.00	2,484.27CR	2,484.27	0.00
2156	4990	Girls Bowling	0.00	2,462.31	4,039.41CR	6,501.72	0.00
2157	4990	Cheerleading	0.00	1,620.00	412.32	1,207.68	0.00
2158	4990	Fastpitch	0.00	40.00	1,180.20CR	1,220.20	0.00
2159	4990	Football	1,298.40	2,042.52	13,613.59CR	14,357.71	0.00
2160	4990	Girls Basketball	0.00	30.00	780.06CR	810.06	0.00
2161	4990	Girls Soccer	0.00	0.00	911.66CR	911.66	0.00
2162	4990	Girls Tennis	2,439.72CR	0.00	2,127.02	312.70	0.00
2163	4990	Girls Wrestling	0.00	300.00	1,150.05CR	1,450.05	0.00
2164	4990	Boys Golf	907.09CR	527.18	305.26	1,129.01	0.00
2165	4990	Girls Swimming	27.11CR	0.00	27.11	0.00	0.00
2166	4990	Track	0.00	3,576.39	4,198.91CR	7,775.30	0.00
2167	4990	Volleyball	232.58	0.00	2,829.32CR	2,596.74	0.00
2168	4990	Cross Country	1,807.34CR	490.35	1,457.97	839.72	0.00
2169	4990	Girls Golf	0.00	677.17	1,993.17CR	2,670.34	0.00
2173	4990	Home Event Workers	0.00	0.00	1,422.00CR	1,422.00	0.00
2174	4990	Officials	95,319.93	0.00	57,242.10CR	26,893.55	64,971.38
2804	4990	UNIFORMS/ASB REVENUE	0.00	64.00	16,657.63CR	16,721.63	0.00
2997	4990	Athletics	20.00CR	0.00	20.00	0.00	0.00
3220	4990	Class of 2020	0.00	20.00	20.00	0.00	0.00

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4990		W F WEST HIGH SCHOOL					
3222	4990	Class of 2022	2,574.42CR	4,617.00	3,777.18	3,414.24	0.00
3223	4990	Class of 2023	779.00CR	1,469.00	976.98CR	61.65	3,163.33CR
3224	4990	Class of 2024	0.00	1,600.00	976.98CR	1,428.00	1,148.98CR
3225	4990	Class of 2025	188.55CR	0.00	989.42CR	0.00	1,177.97CR
3226	4990	Class of 2026	0.00	0.00	200.00CR	0.00	200.00CR
4002	4990	ART CLUB	84.77CR	0.00	0.00	0.00	84.77CR
4003	4990	PHOTOGRAPHY CLUB	1,057.25CR	136.50	0.00	0.00	1,193.75CR
4005	4990	BAND	2,438.34CR	64,869.00	0.00	64,669.64	2,637.70CR
4008	4990	CHORUS	1,476.43CR	1,065.00	0.00	560.40	1,981.03CR
4011	4990	WEST THEATRE PRODUCTIONS	3,249.39CR	8,003.00	0.00	6,167.88	5,084.51CR
4013	4990	F B L A	15.73CR	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.	18,948.79CR	17,699.57	519.13CR	10,622.32	26,545.17CR
4016	4990	F.C.C.L.A.	3,037.91CR	0.00	0.00	0.00	3,037.91CR
4017	4990	FORENSICS	54,289.17CR	30,480.00	0.00	28,565.11	56,204.06CR
4018	4990	ASL CLUB	5,887.87CR	0.00	0.00	0.00	5,887.87CR
4019	4990	ASL HONOR SOCIETY	522.33CR	0.00	0.00	0.00	522.33CR
4020	4990	FPA CONCESSIONS	3,505.86CR	0.00	0.00	0.00	3,505.86CR
4021	4990	HONOR SOCIETY	5,370.56CR	705.00	144.13	975.31	4,956.12CR
4023	4990	LGBTQ+	97.55CR	0.00	0.00	0.00	97.55CR
4024	4990	CORNHOLE CLUB	87.00CR	0.00	0.00	0.00	87.00CR
4025	4990	Yearbook	0.00	0.00	14,688.21CR	0.00	14,688.21CR
4026	4990	Spirit CLUB	49.96CR	0.00	0.00	0.00	49.96CR
4030	4990	CHEERLEADERS	829.28	22,999.03	772.71	15,025.51	6,371.53CR
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	2,899.47CR	1,248.50	0.00	26.81	4,121.16CR
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	221.66CR	0.00	0.00	0.00	221.66CR
4080	4990	KEY CLUB	1,504.39CR	250.00	0.00	212.50	1,541.89CR
4086	4990	PRINT SHOP SKILLS USA	1,052.26CR	3,857.30	42.00CR	3,407.36	1,544.20CR
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

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4990		W F WEST HIGH SCHOOL					
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	1,144.77CR	0.00	0.00	119.10	1,025.67CR
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	1,449.44CR	2,650.00	364.26	3,673.96	61.22CR
6009	4990	Bearcat Success Store	482.00CR	1,500.00	0.00	875.55	1,106.45CR
6010	4990	Japanese Relief Fund	46.60CR	0.00	0.00	0.00	46.60CR
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
6020	4990	TWIN CITIES ROTARY	1,424.89CR	0.00	0.00	0.00	1,424.89CR
6022	4990	Caps & Gowns	344.92CR	550.00	0.00	779.10	115.82CR
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: 91

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