

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	125,274.69CR	71,857.46	40,866.09	12,535.64	143,730.42CR
1003	4990	ASB CARD SALES	45.00CR	0.00	43.38	1.62	0.00
1003	4990	ASB Card Sales	80.00CR	0.00	80.00	0.00	0.00
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	45.00	55.00CR	100.00CR	0.00	0.00
1525	4990	INVESTMENT EARNINGS	19,676.64CR	6,701.57	0.00	421.06CR	26,799.27CR
1650	4990	TEST AND EXAM FEES	8,222.43CR	0.00	0.00	0.00	8,222.43CR
1700	4990	LEADERSHIP CONFERENCE	6,605.18CR	10,404.50	2,952.89	14,056.79	0.00
1999	4990	OVER/SHORT	0.26CR	6.85CR	0.00	0.00	6.59
2019	4990	ATHLETIC PLAY OFFS	133,343.02	10,090.59	30,000.00CR	36,905.37	130,157.80
2022	4990	SPORTS MEDICINE	0.00	8,600.00CR	10,428.13CR	1,828.13	0.00
2150	4990	General Athletics	0.00	2,370.00	7,293.57CR	9,663.57	0.00
2151	4990	Boys Basketball	0.00	0.00	1,550.85CR	1,550.85	0.00
2152	4990	Boys Soccer	0.00	0.00	158.43CR	158.43	0.00
2153	4990	Boys Tennis	0.00	0.00	989.98CR	989.98	0.00
2154	4990	Boys Wrestling	0.00	5,865.00	2,029.81	3,835.19	0.00
2155	4990	Baseball	0.00	6,077.89	3,586.11CR	9,664.00	0.00
2156	4990	Girls Bowling	0.00	3,172.45	4,013.40CR	7,185.85	0.00
2157	4990	Cheerleading	0.00	0.00	2,604.51CR	2,604.51	0.00
2158	4990	Fastpitch	0.00	0.00	980.27CR	980.27	0.00
2159	4990	Football	0.00	600.00	15,490.27CR	16,090.27	0.00
2160	4990	Girls Basketball	0.00	0.00	1,518.02CR	1,518.02	0.00
2161	4990	Girls Soccer	0.00	0.00	785.88CR	785.88	0.00
2162	4990	Girls Tennis	0.00	0.00	80.06CR	80.06	0.00
2163	4990	Girls Wrestling	0.00	10.00	2,797.15CR	2,807.15	0.00
2164	4990	Boys Golf	0.00	0.00	703.43CR	703.43	0.00
2166	4990	Track	0.00	3,720.00	4,100.97CR	7,820.97	0.00
2167	4990	Volleyball	0.00	71.00	1,006.90CR	1,077.90	0.00
2168	4990	Cross Country	0.00	411.74	462.91CR	874.65	0.00
2169	4990	Girls Golf	0.00	0.00	1,518.43CR	1,518.43	0.00
2171	4990	ALL SPORTS Tickets	0.00	19,400.00	19,400.00	0.00	0.00
2173	4990	Home Event Workers	0.00	0.00	1,260.00CR	1,260.00	0.00
2174	4990	Officials	64,971.38	0.00	47,234.72CR	35,166.50	52,903.16
2202	4990	Gate/Other	0.00	88,564.76	88,546.76	18.00	0.00
2804	4990	UNIFORMS/ASB REVENUE	0.00	4,211.39	21,131.05CR	25,202.44	140.00CR
3222	4990	Class of 2022	0.00	25.00	25.00	0.00	0.00

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4990		W F WEST HIGH SCHOOL					
3223	4990	Class of 2023	3,163.33CR	6,077.00	814.00	6,738.87	1,687.46CR
3224	4990	Class of 2024	1,148.98CR	2,904.27	0.00	1,844.77	2,208.48CR
3225	4990	Class of 2025	1,177.97CR	2,565.00	0.00	509.17	3,233.80CR
3226	4990	Class of 2026	200.00CR	0.00	0.00	0.00	200.00CR
4002	4990	ART CLUB	84.77CR	0.00	0.00	0.00	84.77CR
4003	4990	PHOTOGRAPHY CLUB	1,193.75CR	20.00	0.00	0.00	1,213.75CR
4005	4990	BAND	2,637.70CR	3,453.00	0.00	2,755.83	3,334.87CR
4008	4990	CHORUS	1,981.03CR	1,875.00	0.00	867.00	2,989.03CR
4011	4990	WEST THEATRE PRODUCTIONS	5,084.51CR	8,209.00	470.00	8,449.33	4,374.18CR
4013	4990	F B L A	15.73CR	0.00	15.73	0.00	0.00
4014	4990	STUDENT STORE	2,040.54CR	7,491.66	198.69CR	5,823.79	3,907.10CR
4015	4990	F. F. A.	26,545.17CR	19,149.66	0.00	18,184.85	27,509.98CR
4016	4990	F.C.C.L.A.	3,037.91CR	0.00	522.33CR	654.75	2,905.49CR
4017	4990	FORENSICS	56,204.06CR	25,910.25	0.00	33,435.49	48,678.82CR
4018	4990	ASL CLUB	5,887.87CR	0.00	5,887.87	0.00	0.00
4019	4990	ASL HONOR SOCIETY	522.33CR	0.00	522.33	0.00	0.00
4020	4990	FPA CONCESSIONS	3,505.86CR	0.00	0.00	0.00	3,505.86CR
4021	4990	HONOR SOCIETY	4,956.12CR	980.00	50.00	744.99	5,141.13CR
4023	4990	LGBTQ+	97.55CR	0.00	0.00	0.00	97.55CR
4024	4990	CORNHOLE CLUB	87.00CR	0.00	87.00	0.00	0.00
4025	4990	Yearbook	14,688.21CR	23,027.50	15.00CR	19,220.63	18,510.08CR
4026	4990	Spirit CLUB	49.96CR	0.00	0.00	0.00	49.96CR
4030	4990	CHEERLEADERS	6,371.53CR	17,712.25	70.00	12,044.61	11,969.17CR
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	183.92	0.00	0.00
4034	4990	DECA	0.00	3,655.31	65.73CR	3,563.35	157.69CR
4041	4990	BOWLING CLUB	24.03CR	0.00	24.03	0.00	0.00
4043	4990	ENTREPRENEURSHIP CLUB	4,121.16CR	907.50	0.00	0.00	5,028.66CR
4060	4990	PROGRESS CLUB	226.74CR	0.00	226.74	0.00	0.00
4061	4990	SOLO CLUB	2,683.81CR	0.00	226.74CR	0.00	2,910.55CR
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	510.00	0.00	0.00	731.66CR
4080	4990	KEY CLUB	1,541.89CR	285.00	0.00	100.00	1,726.89CR
4086	4990	PRINT SHOP SKILLS USA	1,544.20CR	4,677.40	1,324.00CR	7,525.67	19.93CR
4087	4990	LATINO CLUB	102.77CR	838.06	382.02CR	561.78	761.07CR
4088	4990	Ski Club	250.00CR	0.00	0.00	0.00	250.00CR

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40		Associated Student Body Fund					
4990		W F WEST HIGH SCHOOL					
4090	4990	Ping Pong Club	50.00CR	0.00	50.00	0.00	0.00
4092	4990	WFW STEM CLUB	229.86CR	0.00	0.00	0.00	229.86CR
4801	4990	SKILLS USA	1,025.67CR	6,476.00	0.00	572.00	6,929.67CR
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	10.00	0.00	0.00	58.64CR
6005	4990	WINTER WISHES	61.22CR	4,425.00	184.00	3,975.62	326.60CR
6009	4990	Bearcat Success Store	1,106.45CR	2,325.00	0.00	600.00	2,831.45CR
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	115.82CR	445.00	0.00	541.00	19.82CR
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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