

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	T Hunt	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
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Number of Accounts: 28