



ENTIAT SCHOOL DISTRICT 127

ASSOCIATED STUDENT BODY (ASB) FUND BALANCES

September 1, 2018 - August 31, 2019

Associated Student Body (ASB) funds are public monies raised on behalf of students, and are used for optional, extra-curricular events of a cultural, athletic, recreational, or social nature. In general, carryover amounts from one year to another are due to anticipated expenditures for student activities which take more than a year of fundraising. ASB funds are not available for curricular, or graded student activities.

Activity	BEGINNING				ENDING
Classification	BALANCE	+ REVENUES	+/- Transfers	- EXPENDITURES	BALANCE
STUDENT COUNCIL	75.95	0.00	0.00	0.00	75.95
FIFTH GRADE	0.00	2,527.80	(1,349.33)	(1,178.47)	0.00
PRIVATE MONIES - MISC #1	0.00	0.00	0.00	0.00	0.00
PAUL RUMBURG ELEMENTARY	\$ 75.95	\$ 2,527.80	\$ (1,349.33)	\$ (1,178.47)	\$ 75.95
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STUDENT COUNCIL	0.00	3,831.99	548.20	(2,679.04)	1,701.15
ASB CARDS	95.40	4,485.00	(4,540.40)	(40.00)	0.00
CONCESSIONS	933.86	0.00	0.00	(129.42)	804.44
ANNUAL (YEARBOOK)	11,211.84	3,718.00	0.00	(8,708.12)	6,221.72
MS ACTIVITIES	819.19	0.00	0.00	0.00	819.19
HS FOOTBALL	2,302.91	5,100.00	9,237.70	(12,394.96)	4,245.65
ATHLETICS	192.43	12,172.35	(10,848.02)	(1,516.76)	0.00
GIRLS HS BASKETBALL	0.00	0.00	669.55	(669.55)	0.00
BOYS HS BASKETBALL	0.00	4,723.00	899.70	(3,952.79)	1,669.91
GIRLS MS BASKETBALL	0.00	0.00	0.00	0.00	0.00
BOYS MS BASKETBALL	0.00	0.00	6.28	(6.28)	0.00
HS VOLLEYBALL	0.00	810.00	597.29	(1,407.29)	0.00
HS TENNIS	0.00	663.00	756.66	(1,419.66)	0.00
HS TRACK	0.00	0.00	2,136.55	(2,136.55)	0.00
MS TACKLE FOOTBALL	0.00	0.00	0.00	0.00	0.00
MS VOLLEYBALL	0.00	0.00	223.93	(223.93)	0.00
MS TRACK	0.00	0.00	60.00	(60.00)	0.00
CLASS OF 2019	196.49	4,081.28	72.56	(4,350.33)	0.00
CLASS OF 2020	4,609.13	0.00	0.00	0.00	4,609.13
CLASS OF 2021	1,803.36	0.00	0.00	0.00	1,803.36
CLASS OF 2022	268.83	0.00	0.00	0.00	268.83
CLASS OF 2023	1,834.06	889.27	0.00	(789.81)	1,933.52
CLASS OF 2024	1,455.59	0.00	0.00	0.00	1,455.59
CLASS OF 2025	883.88	3,428.80	275.37	(4,588.05)	0.00
CLASS OF 2026	0.00	0.00	1,349.33	0.00	1,349.33
MECHA	0	0.00	0.00	0.00	0.00
FFA	0	0.00	0.00	0.00	0.00
HONOR SOCIETY	410.75	0.00	0.00	0.00	410.75
BAND	13.26	7,228.97	(95.37)	(2,458.13)	4,688.73
CHEERLEADERS	0	0.00	0.00	0.00	0.00
PEP CLUB	0	0.00	0.00	0.00	0.00
LEADERSHIP	245.54	225.00	0.00	(57.08)	413.46
ENTIAT MIDDLE/HIGH SCHOOL	\$ 27,276.52	\$ 51,356.66	\$ 1,349.33	\$ (47,587.75)	\$ 32,394.76
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Submitted by Diane Grover, Business Manager (509) 784-1800 dgrover@entiatschools.org					