

ENTIAT SCHOOL DISTRICT 127

ASSOCIATED STUDENT BODY (ASB) FUND BALANCES

September 1, 2022 - August 31, 2023

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.

STUDENT COUNCIL 78.08	NO	ENDING							-	DECININING		A Latinita .
STUDENT COUNCIL PRIVATE MONIES - MISC #1 (5.00) 0.00 5.00CR 0.00 PAUL RUMBURG ELEMENTARY \$ 73.08 \$ - \$ - \$ - \$ STUDENT COUNCIL 4.506.33 21,224.43 675.00 1,949.84 ASB CARDS 1,240.00 0.00 1,240.00 0.00 CONCESSIONS 804.44 0.00 0.00 CONCESSIONS 4,862.30 3,961.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00		ENDING		EVDENDIT		, - .	1	, DEVENUES	+	BEGINNING		Activity
PRIVATE MONIES - MISC #1 (\$.00) 0.00 \$.00CR 0.00 PAUL RUMBURG ELEMENTARY \$ 73.08 \$ - \$ - \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$	NCE	BALANCI		EXPENDITURES	-	/- Transfers		+ REVENUES	+	BALANCE		Classification
PRIVATE MONIES - MISC #1 (\$.00) 0.00 \$.00CR 0.00 PAUL RUMBURG ELEMENTARY \$ 73.08 \$ - \$ - \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$	78.0			0.00		0.00			3	78.08		STUDENT COUNCIL
STUDENT COUNCIL 4,506.33 21,224.43 675.00 1,949,84 ASB CARDS 1,240.00 0.00 1,240.00 0.00 0.00 1,240.00 0.00 0.00 CONCESSIONS 80.04.4 0.00 0.00 1,240.00 0.00 57.51 ANNUAL (YEARBOOK) 4,862.30 3,961.20 0.00 0.00 0.00 0.00 0.00 1.00 0.00 0	0.0						5.00	l l				
STUDENT COUNCIL 4,506.33 21,224.43 675.00 1,949.84 ASB CARDS 1,240.00 0.00 1,240.00 0.00 0.00 CONCESSIONS 80.44 0.00 0.00 1,240.00 0.00 57.51 ANNUAL (YEARBOOK) 4,862.30 3,961.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00									Ī			
ASB CARDS CONCESSIONS B04.44 0.00 0.00 0.00 5751 ANNUAL (YEARBOOK) 4,86230 3,961.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	78.08	•	\$	-	\$	-	\$	\$ -	١.	73.08	\$	PAUL RUMBURG ELEMENTARY
ASB CARDS CONCESSIONS 804.44 0.00 0.00 0.00 57.51 ANNUAL (YEARBOOK) 4,862.30 3,961.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00			====		====	========		=========	: =:		====	
ASB CARDS CONCESSIONS 804.44 0.00 0.00 0.00 57.51 ANNUAL (YEARBOOK) 4,862.30 3,961.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00												
CONCESSIONS ANNUAL (YEARBOOK) A,862.30 A,361.20 O.00 A,665.51 MS ACTIVITIES B19.19 O.00 O.00 O.00 HS FOOTBALL A,136.15 ATHLETICS ASB.18 BASKETBALL BOYS HS BASKETBALL BOYS BOYS HS BASKETBALL BOYS HS BASKETBALL BOYS HS BASKETBALL BOYS BOYS HS BASKETBALL BOYS HS BASKETBALL BOYS HS BASKETBALL BOYS HS	23,105.9	7		1,949.84		675.00	3	21,224.43	3	4,506.33		STUDENT COUNCIL
ANNUAL (YEARBOOK) MS ACTIVITIES 819.19 0.00 302.43 750.97 BOYS HS BASKETBALL (7.09) 0.00 7.09 246.53 BOYS MS BASKETBALL (96.82) 0.00 96.82 493.05 HS VOLLEYBALL (248.36) 0.00 248.36 842.18 HS TENNIS (865.68) 942.00 856.68 1,484.28 HS TENNIS (865.68) 942.00 865.68 1,484.28 HS TRACK (34.35) 0.00 34.35 4,893.78 MS TACKLE FOOTBALL (128.64) 0.00 428.64 0.00 0.00 13.35 MS TRACK (34.34) 0.00 428.64 0.00 143.34 0.00 143.34 0.00 143.34 0.00 143.34 0.00 143.34 0.00 143.34 0.00 143.34 0.00 143.34 0.00 143.35 0.00 1,110.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1,133.872 0.00 0.00 0.00 0.00 1,133.872 0.00 0.00 0.00 0.00 1,133.872 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1,133.872 0.00 0.00 0.00 0.00 0.00 0.00 1,133.872 0.00 0.00 0.00 0.00 0.00 1,133.872 0.00 0.	0.0			0.00		1,240.00)	0.00)	1,240.00		ASB CARDS
MS ACTIVITIES 819.19 0.00 0.00 0.00 0.00 1.00 1.00 1.00	746.9			57.51		0.00)	0.00	ļ	804.44		CONCESSIONS
HS FOOTBALL 4,136.15 215.00 304.28 2,275.66 ATHLETICS 308.18 2,454.66 304.28 6,428.75 GIRLS HS BASKETBALL (352.43) 336.00 352.43 750.97 BOYS HS BASKETBALL (85.60) 946.00 85.6 976.34 GIRLS MS BASKETBALL (9.9) 0.00 7.09 246.53 BOYS MS BASKETBALL (98.82) 0.00 96.82 493.05 HS VOLLEYBALL (248.36) 0.00 248.36 842.18 HS TENNIS (865.68) 942.00 865.68 1,848.28 HS TRACK (34.35) 0.00 343.5 4,893.78 MS TACKLE FOOTBALL (267.29) 768.00 267.29 1,137.18 MS TRACK (34.34) 0.00 34.34 5502.47 CLASS OF 2022 510.60 0.00 510.6 0.00 CLASS OF 2022 1,933.52 4,310.08 0.00 4,525.45 CLASS OF 2024 2,917.57 0.00 0.00 0.00 CLASS OF 2025 1,000 0.00 1,110.50 0.00 0.00 CLASS OF 2026 4,312.94 0.00 0.00 0.00 0.00 CLASS OF 2028 125.00 0.00 0.00 0.00 0.00 CLASS OF 2028 125.00 0.00 0.00 0.00 0.00 CLASS OF 2028 125.00 0.00 0.00 0.00 0.00 0.00 CLASS OF 2028 125.00 0.00 0.00 0.00 0.00 0.00 CLASS OF 2028 125.00 0.00 0.00 0.00 0.00 0.00 CLASS OF 2028 125.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,157.9			4,665.51		0.00)	3,961.20)	4,862.30		ANNUAL (YEARBOOK)
ATHLETICS 308.18 2,454.66 304.28 6,428.75 GIRLS HS BASKETBALL (352.43) 336.00 352.43 750.97 BOYS HS BASKETBALL (85.60) 946.00 85.6 976.34 GIRLS MS BASKETBALL (70.99) 0.00 7.09 246.53 BOYS MS BASKETBALL (96.82) 0.00 96.82 493.05 HS VOLLEYBALL (248.36) 0.00 248.36 842.18 HS TENNIS (856.68) 942.00 865.68 1,848.28 HS TRACK (34.35) 0.00 34.35 4,893.78 MS TACKLE FOOTBALL (428.64) 0.00 428.64 0.00 MS VOLLEYBALL (267.29) 768.00 267.29 1,137.18 MS TRACK (34.34) 0.00 34.34 502.47 CLASS OF 2022 510.60 0.00 34.34 502.47 CLASS OF 2023 1,933.52 4,310.08 0.00 4,525.45 CLASS OF 2024 2,917.57 0.00 0.00 0.00 CLASS OF 2025 100.00 1,110.50 0.00 0.00 CLASS OF 2026 4,812.94 0.00 0.00 0.00 CLASS OF 2026 4,812.94 0.00 0.00 0.00 CLASS OF 2027 2,328.23 255.00 0.00 0.00 CLASS OF 2028 125.00 0.00 0.00 0.00 0.552,24 10 CHERLEADERS 189.71 1,408.00 0.00 5.542.12 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 33	819.1			0.00		0.00)	0.00)	819.19		MS ACTIVITIES
GIRLS HS BASKETBALL (85.60) 946.00 85.6 976.34 GIRLS MS BASKETBALL (85.60) 946.00 85.6 976.34 GIRLS MS BASKETBALL (7.09) 0.00 7.09 246.53 BOYS MS BASKETBALL (96.82) 0.00 96.82 493.05 HS VOLLEYBALL (248.36) 0.00 248.36 842.18 HS TENNIS (865.68) 942.00 865.68 1,848.28 HS TRACK (34.35) 0.00 34.35 4,893.78 MS TACKLE FOOTBALL (428.64) 0.00 428.64 0.00 MS VOLLEYBALL (267.29) 768.00 267.29 1,137.18 MS TACKLE FOOTBALL (267.29) 768.00 267.29 1,137.18 MS TRACK (34.34) 0.00 34.34 502.47 CLASS OF 2022 510.60 0.00 510.6 0.00 CLASS OF 2023 1,933.52 4,310.08 0.00 4,525.45 CLASS OF 2024 2,917.57 0.00 0.00 0.00 0.00 CLASS OF 2025 100.00 1,110.50 0.00 0.00 CLASS OF 2025 100.00 1,110.50 0.00 0.00 CLASS OF 2026 4,812.94 0.00 0.00 0.00 0.00 CLASS OF 2027 2,328.23 255.00 0.00 1,338.72 CLASS OF 2028 125.00 0.00 0.00 0.00 0.00 0.00 HONOR SOCIETY 410.75 0.00 0.00 0.00 1,551.40 CHERLEADERS 189.71 1,408.00 0.00 542.12 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT	2,379.7			2,275.66		304.28)	215.00	5	4,136.15		HS FOOTBALL
BOYS HS BASKETBALL (85.60) 946.00 85.6 976.34 GIRLS MS BASKETBALL (7.09) 0.00 7.09 246.53 BOYS MS BASKETBALL (96.82) 0.00 96.82 493.05 HS VOLLEYBALL (248.36) 0.00 248.36 842.18 HS TENNIS (865.68) 942.00 865.68 1,848.28 HS TENNIS (855.68) 942.00 343.5 4,893.78 MS TACKLE FOOTBALL (428.64) 0.00 428.64 0.00 MS VOLLEYBALL (267.29) 768.00 267.29 1,137.18 MS TRACK (34.34) 0.00 343.34 502.47 CLASS OF 2022 510.60 0.00 510.6 0.00 510.6 0.00 CLASS OF 2023 1,933.52 4,310.08 0.00 4,525.45 CLASS OF 2024 2,917.57 0.00 0.00 0.00 0.00 CLASS OF 2024 2,917.57 0.00 0.00 0.00 0.00 CLASS OF 2025 100.00 1,110.50 0.00 0.00 CLASS OF 2026 4,812.94 0.00 0.00 0.00 0.00 CLASS OF 2028 125.00 0.00 0.00 0.00 0.00 CLASS OF 2028 125.00 0.00 0.00 0.00 0.00 0.00 MONO CLASS OF 2028 125.00 0.00 0.00 0.00 0.00 0.00 MONO CLASS OF 2028 125.00 0.00 0.00 0.00 0.00 0.00 0.00 MONO CLASS OF 2028 125.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	(3,970.1	()		6,428.75		304.28	5	2,454.66	3	308.18		ATHLETICS
GIRLS MS BASKETBALL (7.09) 0.00 7.09 246.53 BOYS MS BASKETBALL (96.82) 0.00 96.82 493.05 HS VOLLEYBALL (248.36) 0.00 248.36 842.18 HS TENNIS (865.68) 942.00 865.68 1,848.28 HS TRACK (34.35) 0.00 34.35 4,893.78 MS TACKLE FOOTBALL (428.64) 0.00 428.64 0.00 MS VOLLEYBALL (267.29) 768.00 267.29 1,137.18 MS TRACK (34.34) 0.00 34.34 502.47 CLASS OF 2022 510.60 0.00 510.6 0.00 CLASS OF 2022 1,933.52 4,310.08 0.00 4,525.45 CLASS OF 2024 2,917.57 0.00 0.00 0.00 CLASS OF 2025 10.00 1,110.50 0.00 CLASS OF 2026 4,812.94 0.00 0.00 0.00 CLASS OF 2027 2,328.23 255.00 0.00 1,338.72 CLASS OF 2028 125.00 0.00 0.00 0.00 HONOR SOCIETY 410.75 0.00 0.00 0.00 BAND 9,999.55 26,325.20 0.00 35,254.10 CHEERLEADERS 189.71 1,408.00 0.00 542.12 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.00 ENTIAT MIDDLE/HIGH SCHOOL	(414.9			750.97		352.43)	336.00)	(352.43)		GIRLS HS BASKETBALL
BOYS MS BASKETBALL (96.82) 0.00 96.82 493.05 HS VOLLEYBALL (248.36) 0.00 248.36 842.18 HS TENNIS (865.68) 942.00 865.68 1,848.28 HS TRACK (34.35) 0.00 34.35 4,893.78 MS TACKLE FOOTBALL (428.64) 0.00 428.64 0.00 MS VOLLEYBALL (267.29) 768.00 267.29 1,137.18 MS TRACK (34.34) 0.00 34.34 502.47 CLASS OF 2022 510.60 0.00 510.6 0.00 CLASS OF 2022 510.60 0.00 510.6 0.00 CLASS OF 2023 1,933.52 4,310.08 0.00 4,525.45 CLASS OF 2024 2,917.57 0.00 0.00 0.00 CLASS OF 2025 100.00 1,110.50 0.00 0.00 CLASS OF 2026 4,812.94 0.00 0.00 0.00 CLASS OF 2026 4,812.94 0.00 0.00 0.00 CLASS OF 2027 2,328.23 255.00 0.00 1,338.72 CLASS OF 2028 125.00 0.00 0.00 0.00 HONOR SOCIETY 410.75 0.00 0.00 0.00 CHEERLEADERS 189.71 1,408.00 0.00 1,515.40 LEADERSHIP 468.54 890.00 0.00 542.12 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 32.55.00	(30.3			976.34		85.6)	946.00)	(85.60)		BOYS HS BASKETBALL
HS VOLLEYBALL (248.36) 0.00 248.36 842.18 HS TENNIS (865.68) 942.00 865.68 1,848.28 HS TRACK (34.35) 0.00 34.35 4,893.78 MS TACKLE FOOTBALL (428.64) 0.00 MS VOLLEYBALL (267.29) 768.00 267.29 1,137.18 MS TRACK (34.34) 0.00 34.34 502.47 CLASS OF 2022 510.60 0.00 CLASS OF 2023 1,933.52 4,310.08 0.00 CLASS OF 2024 2,917.57 0.00 0.00 CLASS OF 2025 100.00 1,110.50 0.00 CLASS OF 2026 4,812.94 0.00 CLASS OF 2027 2,328.23 255.00 0.00 1,338.72 CLASS OF 2028 125.00 0.00 HONOR SOCIETY 410.75 0.00 0.00 CHEERLEADERS 189.71 1,408.00 0.00 1,515.40 CHEERLEADERS 189.71 1,408.00 0.00 54.455.45 0.00 0.00 1,515.40 CHEERLEADERS 189.71 1,408.00 0.00 542.12 ENTIAT MIDDLE/HIGH SCHOOL \$38,052.40 \$65,146.07 \$5,454.76 \$70,243.84 \$32	(246.5			246.53		7.09)	0.00)	(7.09)		GIRLS MS BASKETBALL
HS TENNIS (865.68) 942.00 865.68 1,848.28 HS TRACK (34.35) 0.00 34.35 4,893.78 MS TACKLE FOOTBALL (428.64) 0.00 428.64 0.00 MS VOLLEYBALL (267.29) 768.00 267.29 1,137.18 MS TRACK (34.34) 0.00 34.34 502.47 CLASS OF 2022 510.60 0.00 510.6 0.00 CLASS OF 2022 510.60 0.00 510.6 0.00 CLASS OF 2023 1,933.52 4,310.08 0.00 4,525.45 CLASS OF 2024 2,917.57 0.00 0.00 0.00 CLASS OF 2025 100.00 1,110.50 0.00 0.00 CLASS OF 2026 4,812.94 0.00 0.00 0.00 CLASS OF 2027 2,3328.23 255.00 0.00 1,338.72 CLASS OF 2028 125.00 0.00 0.00 0.00 HONOR SOCIETY 410.75 0.00 0.00 0.00 BAND 9,999.55 26,325.20 0.00 35,254.10 CHEERLEADERS 189.71 1,408.00 0.00 542.12 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 35.454.10	(493.0			493.05		96.82)	0.00)	(96.82)		BOYS MS BASKETBALL
HS TRACK (34.35) 0.00 34.35 4,893.78 MS TACKLE FOOTBALL (428.64) 0.00 428.64 0.00 MS VOLLEYBALL (267.29) 768.00 267.29 1,137.18 MS TRACK (34.34) 0.00 34.34 502.47 CLASS OF 2022 510.60 0.00 510.6 0.00 CLASS OF 2023 1,933.52 4,310.08 0.00 4,525.45 CLASS OF 2024 2,917.57 0.00 0.00 0.00 0.00 CLASS OF 2025 100.00 1,110.50 0.00 0.00 0.00 CLASS OF 2026 4,812.94 0.00 0.00 0.00 0.00 CLASS OF 2026 4,812.94 0.00 0.00 0.00 0.00 0.00 CLASS OF 2027 2,328.23 255.00 0.00 1,338.72 CLASS OF 2028 125.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	(842.1			842.18		248.36)	0.00)	(248.36)		HS VOLLEYBALL
MS TACKLE FOOTBALL (428.64) 0.00 428.64 0.00 MS VOLLEYBALL (267.29) 768.00 267.29 1,137.18 MS TRACK (34.34) 0.00 34.34 502.47 CLASS OF 2022 510.60 0.00 510.6 0.00 CLASS OF 2023 1,933.52 4,310.08 0.00 4,525.45 CLASS OF 2024 2,917.57 0.00 0.00 0.00 0.00 CLASS OF 2025 100.00 1,110.50 0.00 0.00 0.00 CLASS OF 2026 4,812.94 0.00 0.00 0.00 0.00 0.00 CLASS OF 2027 2,328.23 255.00 0.00 1,338.72 CLASS OF 2028 125.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	(906.2			1,848.28		865.68)	942.00)	(865.68)		HS TENNIS
MS VOLLEYBALL (267.29) 768.00 267.29 1,137.18 MS TRACK (34.34) 0.00 34.34 502.47 CLASS OF 2022 510.60 0.00 510.6 0.00 CLASS OF 2023 1,933.52 4,310.08 0.00 4,525.45 CLASS OF 2024 2,917.57 0.00 0.00 0.00 CLASS OF 2025 100.00 1,110.50 0.00 0.00 CLASS OF 2026 4,812.94 0.00 0.00 0.00 CLASS OF 2026 4,812.94 0.00 0.00 0.00 CLASS OF 2027 2,328.23 255.00 0.00 1,338.72 CLASS OF 2028 125.00 0.00 0.00 0.00 HONOR SOCIETY 410.75 0.00 0.00 0.00 BAND 9,999.55 26,325.20 0.00 35,254.10 CHEERLEADERS 189.71 1,408.00 0.00 542.12 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 33	(4,893.7	(-		4,893.78		34.35)	0.00)	(34.35)		HS TRACK
MS TRACK (34.34) 0.00 34.34 502.47 CLASS OF 2022 510.60 0.00 510.6 0.00 CLASS OF 2023 1,933.52 4,310.08 0.00 4,525.45 CLASS OF 2024 2,917.57 0.00 0.00 0.00 CLASS OF 2025 100.00 1,110.50 0.00 0.00 CLASS OF 2026 4,812.94 0.00 0.00 0.00 CLASS OF 2026 4,812.94 0.00 0.00 0.00 CLASS OF 2027 2,328.23 255.00 0.00 1,338.72 CLASS OF 2028 125.00 0.00 0.00 0.00 HONOR SOCIETY 410.75 0.00 0.00 0.00 BAND 9,999.55 26,325.20 0.00 35,254.10 CHEERLEADERS 189.71 1,408.00 0.00 1,515.40 LEADERSHIP 468.54 890.00 0.00 542.12 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 33	0.0			0.00		428.64)	0.00)	(428.64)		MS TACKLE FOOTBALL
CLASS OF 2022 510.60 0.00 510.6 0.00 CLASS OF 2023 1,933.52 4,310.08 0.00 4,525.45 CLASS OF 2024 2,917.57 0.00 0.00 0.00 CLASS OF 2025 100.00 1,110.50 0.00 0.00 CLASS OF 2026 4,812.94 0.00 0.00 0.00 CLASS OF 2027 2,328.23 255.00 0.00 1,338.72 CLASS OF 2028 125.00 0.00 0.00 0.00 HONOR SOCIETY 410.75 0.00 0.00 0.00 BAND 9,999.55 26,325.20 0.00 35,254.10 CHEERLEADERS 189.71 1,408.00 0.00 1,515.40 LEADERSHIP 468.54 890.00 0.00 542.12 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 35	(369.1			1,137.18		267.29)	768.00)	(267.29)		MS VOLLEYBALL
CLASS OF 2023 1,933.52 4,310.08 0.00 4,525.45 CLASS OF 2024 2,917.57 0.00 0.00 0.00 CLASS OF 2025 100.00 1,110.50 0.00 0.00 CLASS OF 2026 4,812.94 0.00 0.00 0.00 CLASS OF 2027 2,328.23 255.00 0.00 1,338.72 CLASS OF 2028 125.00 0.00 0.00 0.00 HONOR SOCIETY 410.75 0.00 0.00 0.00 BAND 9,999.55 26,325.20 0.00 35,254.10 CHEERLEADERS 189.71 1,408.00 0.00 1,515.40 LEADERSHIP 468.54 890.00 0.00 542.12 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 35	(502.4			502.47		34.34)	0.00)	(34.34)		MS TRACK
CLASS OF 2024 2,917.57 0.00 0.00 0.00 CLASS OF 2025 100.00 1,110.50 0.00 0.00 CLASS OF 2026 4,812.94 0.00 0.00 0.00 CLASS OF 2027 2,328.23 255.00 0.00 0.00 CLASS OF 2028 125.00 0.00 0.00 0.00 HONOR SOCIETY 410.75 0.00 0.00 0.00 BAND 9,999.55 26,325.20 0.00 35,254.10 CHEERLEADERS 189.71 1,408.00 0.00 1,515.40 LEADERSHIP 468.54 890.00 0.00 542.12 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 33	0.0			0.00		510.6)	0.00		510.60		CLASS OF 2022
CLASS OF 2025 100.00 1,110.50 0.00 0.00 CLASS OF 2026 4,812.94 0.00 0.00 0.00 CLASS OF 2027 2,328.23 255.00 0.00 1,338.72 CLASS OF 2028 125.00 0.00 0.00 0.00 HONOR SOCIETY 410.75 0.00 0.00 0.00 BAND 9,999.55 26,325.20 0.00 35,254.10 CHEERLEADERS 189.71 1,408.00 0.00 1,515.40 LEADERSHIP 468.54 890.00 0.00 542.12 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 33	1,718.1			4,525.45		0.00	3	4,310.08	2	1,933.52		CLASS OF 2023
CLASS OF 2026 4,812.94 0.00 0.00 0.00 CLASS OF 2027 2,328.23 255.00 0.00 1,338.72 CLASS OF 2028 125.00 0.00 0.00 0.00 HONOR SOCIETY 410.75 0.00 0.00 0.00 BAND 9,999.55 26,325.20 0.00 35,254.10 CHEERLEADERS 189.71 1,408.00 0.00 1,515.40 LEADERSHIP 468.54 890.00 0.00 542.12 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 33	2,917.5			0.00		0.00)	0.00	7	2,917.57		CLASS OF 2024
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BAND 9,999.55 26,325.20 0.00 35,254.10 CHEERLEADERS 189.71 1,408.00 0.00 1,515.40 LEADERSHIP 468.54 890.00 0.00 542.12 ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 33	12			0.00		0.00)	0.00)	125.00		CLASS OF 2028
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ENTIAT MIDDLE/HIGH SCHOOL \$ 38,052.40 \$ 65,146.07 \$ 5,454.76 \$ 70,243.84 \$ 33	82.3			1,515.40		0.00)	1,408.00	L	189.71		CHEERLEADERS
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GRAND TOTALS \$ 38 125 48 \$ 65 146 07 \$ 5 454 76 \$ 70 243 84 \$ 33												
4 00,120.10 4 00,110.01 4 0,10.110 4 10,210.01 4 00,	027.71	33,02	\$	70,243.84	\$	5,454.76	\$	\$ 65,146.07		38,125.48	\$	GRAND TOTALS