

										Account Level	Beginning					2021-22	Ending
Fd	T	GL	PPSS	AA	OBBB	LLL	4444	5555	Description	Balance	Revenues	Transfers	Expenditures	FY	Summ	Acct	Balance
40									Associated Student Body Fund								
819									Restricted for Fund Purposes								
4080									Pullman High School								
40	Q	819	1004	00	0000	4080	0000	0000	0	INVESTMENT EARNINGS PHS	-9,882.65	964.97	1,500.00	2,011.99		0.00	-7,335.63
40	Q	819	1007	00	0000	4080	0000	0000	0	STUDENT STORES	-4,459.72	9,841.35	5,000.00	6,613.19		0.00	-2,687.88
40	Q	819	1009	00	0000	4080	0000	0000	0	VENDING MACHINES	-741.65	265.08	0.00	0.00		0.00	-1,006.73
40	Q	819	1012	00	0000	4080	0000	0000	0	ASB CARDS PHS	-5,262.59	23,470.00	17,400.00	-25.00		0.00	-11,357.59
40	Q	819	1016	00	0000	4080	0000	0000	0	EXECUTIVE COUNCIL	-4,661.11	2,171.57	-2,238.20	4,521.89		0.00	-4,548.99
40	Q	819	2002	00	0000	4080	0000	0000	0	ATHLETIC INCOME PHS	-19,976.74	19,333.58	19,000.00	137.83		0.00	-20,172.49
40	Q	819	2007	00	0000	4080	0000	0000	0	AWARDS PHS	-1,050.08	0.00	-4,000.00	3,879.03		0.00	-1,171.05
40	Q	819	2008	00	0000	4080	0000	0000	0	GAME MANAGEMENT PHS	-6,647.01	90.00	-1,500.00	1,414.40		0.00	-6,822.61
40	Q	819	2010	00	0000	4080	0000	0000	0	TRAINER PHS	-1,771.52	0.00	-7,000.00	8,626.48		0.00	-145.04
40	Q	819	2011	00	0000	4080	0000	0000	0	BOOSTER/SEASON TICKETS	-15,085.16	16,440.00	15,000.00	0.00		0.00	-16,525.16
40	Q	819	2013	00	0000	4080	0000	0000	0	GIRLS GOLF PHS	-2,177.20	12.50	-1,000.00	1,791.90		0.00	-1,397.80
40	Q	819	2014	00	0000	4080	0000	0000	0	BOYS GOLF PHS	-990.63	252.50	-1,000.00	1,293.60		0.00	-949.53
40	Q	819	2015	00	0000	4080	0000	0000	0	GIRLS TENNIS PHS	-2,084.66	-35.00	-1,000.00	1,886.49		0.00	-1,163.17
40	Q	819	2016	00	0000	4080	0000	0000	0	BOYS TENNIS PHS	-3,342.85	-160.00	-1,000.00	825.12		0.00	-3,357.73
40	Q	819	2017	00	0000	4080	0000	0000	0	GIRLS BASKETBALL PHS	-468.14	1,375.00	-2,000.00	2,975.80		0.00	-867.34
40	Q	819	2018	00	0000	4080	0000	0000	0	BOYS BASKETBALL PHS	-3,769.16	1,785.00	-2,000.00	5,573.68		0.00	-1,980.48
40	Q	819	2020	00	0000	4080	0000	0000	0	TRACK PHS	-8,392.37	2,459.97	-2,000.00	1,992.42		0.00	-10,859.92
40	Q	819	2021	00	0000	4080	0000	0000	0	CROSS COUNTRY PHS	-2,905.64	2,729.96	-1,500.00	3,039.26		0.00	-4,096.34
40	Q	819	2022	00	0000	4080	0000	0000	0	GIRLS SOCCER PHS	-913.86	0.00	-1,500.00	760.40		0.00	-1,653.46
40	Q	819	2023	00	0000	4080	0000	0000	0	BOYS SOCCER PHS	-623.29	1,159.60	-1,500.00	1,865.16		0.00	-1,417.73
40	Q	819	2024	00	0000	4080	0000	0000	0	GIRLS SWIMMING PHS	-1,187.79	841.80	-1,000.00	608.25		0.00	-2,421.34
40	Q	819	2025	00	0000	4080	0000	0000	0	BOYS SWIMMING PHS	-3,621.05	200.00	-1,000.00	341.57		0.00	-4,479.48
40	Q	819	2026	00	0000	4080	0000	0000	0	WRESTLING PHS	-994.34	2,120.00	-1,500.00	3,348.18		0.00	-1,266.16
40	Q	819	2027	00	0000	4080	0000	0000	0	FOOTBALL PHS	-4,452.98	1,010.50	-5,000.00	8,493.26		0.00	-1,970.22
40	Q	819	2028	00	0000	4080	0000	0000	0	BASEBALL PHS	-984.19	3,665.02	-1,500.00	5,566.73		0.00	-582.48
40	Q	819	2029	00	0000	4080	0000	0000	0	SOFTBALL PHS	-2,093.61	1,250.00	-1,500.00	3,695.68		0.00	-1,147.93
40	Q	819	2030	00	0000	4080	0000	0000	0	VOLLEYBALL PHS	-1,771.04	2,750.00	-1,500.00	3,605.87		0.00	-2,415.17
40	Q	819	2032	00	0000	4080	0000	0000	0	POST SEASON PHS	-2,533.16	-3,811.00	-4,000.00	1,648.00		0.00	-1,074.16
40	Q	819	2033	00	0000	4080	0000	0000	0	WEIGHT ROOM PHS	-5,603.82	4,750.00	0.00	1,000.00		0.00	-9,353.82
40	Q	819	2034	00	0000	4080	0000	0000	0	CHEERLEADERS PHS	-1,335.53	0.00	-1,000.00	676.88		0.00	-1,658.65
40	Q	819	2036	00	0000	4080	0000	0000	0	DANCE & DRILL TEAM	-823.55	280.00	0.00	419.15		0.00	-684.40
40	Q	819	3004	00	0000	4080	0000	0000	0	9TH GRADE	-163.31	75.95	-1,000.00	169.03		0.00	-1,070.23
40	Q	819	3006	00	0000	4080	0000	0000	0	11 GRADE	-2,257.93	11,450.00	-1,000.00	5,805.62		0.00	-8,902.31
40	Q	819	3007	00	0000	4080	0000	0000	0	12TH GRADE	-1,832.10	0.00	0.00	1,732.76		0.00	-99.34
40	Q	819	4001	00	0000	4080	0000	0000	0	YEARBOOK/ANNUAL	-12,005.25	32,460.00	0.00	29,200.63		0.00	-15,264.62
40	Q	819	4002	00	0000	4080	0000	0000	0	WORLD LANGUAGE	-752.66	273.00	0.00	270.00		0.00	-755.66

										Account Level	Beginning					2021-22	Ending
Fd	T	GL	PPSS	AA	OB	BB	LLL	4444	5555	Description	Balance	Revenues	Transfers	Expenditures	FY Summ	Acct	Balance
40										Associated Student Body Fund							
819										Restricted for Fund Purposes							
4080										Pullman High School							
40	Q	819	4005	00	0000	4080	0000	0000	0	SPIRIT CLUB	-6,533.47	2,490.00	0.00	940.50		0.00	-8,082.97
40	Q	819	4009	00	0000	4080	0000	0000	0	ECO CLUB	-0.20	0.00	0.00	0.00		0.00	-0.20
40	Q	819	4010	00	0000	4080	0000	0000	0	KEY CLUB	-6,904.70	7,563.55	0.00	9,348.01		0.00	-5,120.24
40	Q	819	4014	00	0000	4080	0000	0000	0	ART CLUB	-402.70	0.00	0.00	0.00		0.00	-402.70
40	Q	819	4016	00	0000	4080	0000	0000	0	CHOIR	-15,208.29	516.00	0.00	189.06		0.00	-15,535.23
40	Q	819	4017	00	0000	4080	0000	0000	0	BAND	-9,871.83	3,058.00	0.00	3,702.53		0.00	-9,227.30
40	Q	819	4018	00	0000	4080	0000	0000	0	ORCHESTRA	-7,993.76	1,240.00	0.00	3,604.61		0.00	-5,629.15
40	Q	819	4020	00	0000	4080	0000	0000	0	DRAMA	-15,560.43	25,080.64	0.00	17,539.02		0.00	-23,102.05
40	Q	819	4021	00	0000	4080	0000	0000	0	DESTINATION IMAGINATION	-468.62	0.00	0.00	0.00		0.00	-468.62
40	Q	819	4022	00	0000	4080	0000	0000	0	SCIENCE CHAMPS/OLYMPIADS	-2,762.57	0.00	0.00	368.47		0.00	-2,394.10
40	Q	819	4023	00	0000	4080	0000	0000	0	MATH TEAM	-1,550.58	10.00	-500.00	1,425.68		0.00	-634.90
40	Q	819	4026	00	0000	4080	0000	0000	0	KNOWLEDGE BOWL	-1,686.18	0.00	-500.00	740.71		0.00	-1,445.47
40	Q	819	4027	00	0000	4080	0000	0000	0	IMAGINE TEAMWORKS	-1,361.36	0.00	0.00	0.00		0.00	-1,361.36
40	Q	819	4030	00	0000	4080	0000	0000	0	JUNIOR STATE	-4,285.99	210.00	0.00	1,260.84		0.00	-3,235.15
40	Q	819	4032	00	0000	4080	0000	0000	0	VICA	-16,588.96	0.00	0.00	432.00		0.00	-16,156.96
40	Q	819	4033	00	0000	4080	0000	0000	0	FCCLA	-1,765.11	173.00	-500.00	-656.00		0.00	-3,094.11
40	Q	819	4034	00	0000	4080	0000	0000	0	DECA	-4,551.25	8,601.00	-6,000.00	13,187.18		0.00	-5,965.07
40	Q	819	4035	00	0000	4080	0000	0000	0	FFA	-17,958.58	13,551.81	0.00	15,220.54		0.00	-16,289.85
40	Q	819	4039	00	0000	4080	0000	0000	0	COMPUTER CLUB	-500.00	0.00	0.00	433.25		0.00	-66.75
40	Q	819	4044	00	0000	4080	0000	0000	0	SAGA CLUB	-266.57	0.00	0.00	0.00		0.00	-266.57
40	Q	819	4049	00	0000	4080	0000	0000	0	RECYCLE CLUB PHS	-328.20	0.00	0.00	38.64		0.00	-289.56
40	Q	819	4050	00	0000	4080	0000	0000	0	KNITTING CLUB	0.00	0.00	-111.80	0.00		0.00	-111.80
40	Q	819	4057	00	0000	4080	0000	0000	0	Fellow Christian Athletes	-824.70	0.00	0.00	0.00		0.00	-824.70
40	Q	819	4058	00	0000	4080	0000	0000	0	Black Student Union	-684.13	0.00	0.00	55.05		0.00	-629.08
40	Q	819	4065	00	0000	4080	0000	0000	0	Protect the Animals	-356.80	0.00	0.00	0.00		0.00	-356.80
40	Q	819	4067	00	0000	4080	0000	0000	0	STUDENT MAGAZINE CLUB	-175.40	0.00	0.00	0.00		0.00	-175.40
40	Q	819	4074	00	0000	4080	0000	0000	0	DUNGEONS & DRAGONS	-599.26	299.04	-150.00	1,052.24		0.00	3.94
40	Q	819	4075	00	0000	4080	0000	0000	0	GREYHOUNDS MINDS MATTER	-2,199.16	0.00	-400.00	0.00		0.00	-2,599.16
40	Q	819	4076	00	0000	4080	0000	0000	0		-130.00	0.00	0.00	19.55		0.00	-110.45
40	Q	819	4090	00	0000	4080	0000	0000	0	PING PONG	-279.78	0.00	0.00	0.00		0.00	-279.78
40	Q	819	4094	00	0000	4080	0000	0000	0	SKILLS USA VISUAL COMMUNICATIO	-2,441.61	810.00	-500.00	1,436.51		0.00	-2,315.10
40	Q	819	6001	00	0000	4080	0000	0000	0	PRIVATE/FUNDRAISERS	-5.80	1,241.67	0.00	1,241.67		0.00	-5.80
40	Q	819	----	--	----	408-	----	----			-261,864.33	204,316.06	0.00	187,345.31		0.00	-278,835.08
40	Q	819	----	--	----	----	----	----			-261,864.33	204,316.06	0.00	187,345.31		0.00	-278,835.08

Account Level										Beginning	2021-22				Ending	
Fd	T	GL	PPSS	AA	OB	BB	LLL	4444	5555	Description	Balance	Revenues	Transfers	Expenditures	FY Summ Acct	Balance
40										Associated Student Body Fund						
000																
0000										District ASB Location						
40	-	---	----	-----	-----	-----	-----	-----	-----		-261,864.33	204,316.06	0.00	187,345.31	0.00	-278,835.08

								Account Level	Beginning		2021-22		Ending		
Fd	T	GL	PPSS	AA	OBBB	LLL	4444	5555	Description	Balance	Revenues	Transfers	Expenditures	FY Summ Acct	Balance
Grand Equity Totals										-261,864.33	204,316.06	0.00	187,345.31	0.00	-278,835.08

Number of Accounts: 68

\*\*\*\*\* End of report \*\*\*\*\*