

												Account Level	Beginning	2023-24		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	-11,792.40	18,105.92	-1,500.00	9,186.77	0.00	-22,211.55
40	Q	819	1007	00	0000	4080	0000	0000	0	Student Store	-3,819.38	23,489.10	4,500.00	14,999.72	0.00	-7,808.76
40	Q	819	1009	00	0000	4080	0000	0000	0	Vending Machines	-623.03	101.56	500.00	74.29	0.00	-150.30
40	Q	819	1012	00	0000	4080	0000	0000	0	ASB Cards	-10,922.59	32,218.84	29,664.47	25.00	0.00	-13,451.96
40	Q	819	1016	00	0000	4080	0000	0000	0	Executive Council	-4,539.35	1,750.00	-981.38	4,852.02	0.00	-2,418.71
40	Q	819	2002	00	0000	4080	0000	0000	0	Athletic Income	-32,721.91	66,604.70	42,200.00	9,261.03	0.00	-47,865.58
40	Q	819	2007	00	0000	4080	0000	0000	0	Awards	-1,996.58	0.00	-5,910.00	4,432.36	0.00	-3,474.22
40	Q	819	2008	00	0000	4080	0000	0000	0	Game Management	-2,224.68	0.00	-11,500.00	6,917.70	0.00	-6,806.98
40	Q	819	2010	00	0000	4080	0000	0000	0	Trainer Supplies	-158.80	0.00	-4,000.00	3,929.90	0.00	-228.90
40	Q	819	2011	00	0000	4080	0000	0000	0	Athletic Passes	-15,740.16	15,898.00	10,000.00	15,844.00	0.00	-5,794.16
40	Q	819	2013	00	0000	4080	0000	0000	0	Girls Golf	-1,049.52	860.00	-1,300.00	1,973.69	0.00	-1,235.83
40	Q	819	2014	00	0000	4080	0000	0000	0	Boys Golf	-658.89	1,416.61	-1,474.82	2,482.20	0.00	-1,068.12
40	Q	819	2015	00	0000	4080	0000	0000	0	Girls Tennis	-5.98	40.00	-1,714.69	1,191.92	0.00	-568.75
40	Q	819	2016	00	0000	4080	0000	0000	0	Boys Tennis	-3,154.38	0.00	-1,539.86	1,666.38	0.00	-3,027.86
40	Q	819	2017	00	0000	4080	0000	0000	0	Girls Basketball	-235.95	1,840.00	-2,779.72	3,964.15	0.00	-891.52
40	Q	819	2018	00	0000	4080	0000	0000	0	Boys Basketball	-1,184.10	95.00	-2,779.72	2,141.74	0.00	-1,917.08
40	Q	819	2020	00	0000	4080	0000	0000	0	Track	-6,022.72	3,755.00	-560.00	1,323.09	0.00	-9,014.63
40	Q	819	2021	00	0000	4080	0000	0000	0	Cross Country	-4,758.85	3,302.98	-1,174.82	4,603.43	0.00	-4,633.22
40	Q	819	2022	00	0000	4080	0000	0000	0	Girls Soccer	-183.26	529.44	-5,300.00	98.37	0.00	-5,914.33
40	Q	819	2023	00	0000	4080	0000	0000	0	Boys Soccer	-134.82	3,189.44	-5,320.00	4,593.88	0.00	-4,050.38
40	Q	819	2024	00	0000	4080	0000	0000	0	Girls Swimming	-3,706.40	1,495.00	-500.00	2,169.99	0.00	-3,531.41
40	Q	819	2025	00	0000	4080	0000	0000	0	Boys Swimming	-4,862.91	1,258.50	-814.69	2,955.16	0.00	-3,980.94
40	Q	819	2026	00	0000	4080	0000	0000	0	Wrestling	-1,731.50	5,260.00	-3,024.50	9,352.64	0.00	-663.36
40	Q	819	2027	00	0000	4080	0000	0000	0	Football	-1,465.95	1,750.00	-3,000.00	1,874.56	0.00	-4,341.39
40	Q	819	2028	00	0000	4080	0000	0000	0	Baseball	-2,248.34	8,351.86	-3,494.07	8,465.39	0.00	-5,628.88
40	Q	819	2029	00	0000	4080	0000	0000	0	Softball	-1,598.80	265.80	-2,639.86	1,531.47	0.00	-2,972.99
40	Q	819	2030	00	0000	4080	0000	0000	0	Volleyball	-3,292.05	1,019.82	-2,674.82	1,775.26	0.00	-5,211.43
40	Q	819	2032	00	0000	4080	0000	0000	0	Post Season	-3,275.16	4,366.00	-11,300.00	18,934.00	0.00	-7.16
40	Q	819	2033	00	0000	4080	0000	0000	0	Weight Room	-9,862.41	1,650.00	0.00	0.00	0.00	-11,512.41
40	Q	819	2034	00	0000	4080	0000	0000	0	Cheerleaders	-2,251.02	4,466.00	-1,000.00	4,840.16	0.00	-2,876.86
40	Q	819	2036	00	0000	4080	0000	0000	0	Dance & Drill Team	-206.10	35.00	-300.00	0.00	0.00	-541.10
40	Q	819	2040	00	0000	4080	0000	0000	0	Awards	-1,600.00	0.00	1,600.00	0.00	0.00	0.00
40	Q	819	2050	00	0000	4080	0000	0000	0	Bowling	-85.64	46.00	-2,000.00	174.63	0.00	-1,957.01
40	Q	819	2052	00	0000	4080	0000	0000	0	Athletic Uniforms	0.00	15,050.00	-1,190.75	13,792.73	0.00	-2,448.02
40	Q	819	3004	00	0000	4080	0000	0000	0	9TH Grade	-252.68	0.00	-47.32	73.79	0.00	-226.21
40	Q	819	3005	00	0000	4080	0000	0000	0	10TH Grade	-3,145.17	4,098.45	2,252.63	2,220.55	0.00	-2,770.44

Account Level										Beginning		2023-24			Ending	
Fd	T	GL	PPSS	AA	OBBB	LLL	4444	5555	Description	Balance	Revenues	Transfers	Expenditures	FY Summ	Acct	Balance
Associated Student Body Fund																
Restricted for Fund Purposes																
Pullman High School																
40	Q	819	3006	00	0000	4080	0000	0000	0	11th Grade	-8,757.38	16,610.00	3,212.21	7,623.32	0.00	-14,531.85
40	Q	819	3007	00	0000	4080	0000	0000	0	12TH Grade	-681.38	2,678.00	-8,530.55	10,730.90	0.00	-1,159.03
40	Q	819	4001	00	0000	4080	0000	0000	0	Yearbook/Annual	-21,749.37	32,280.72	0.00	26,586.07	0.00	-27,444.02
40	Q	819	4002	00	0000	4080	0000	0000	0	World Language	-778.66	0.00	0.00	0.00	0.00	-778.66
40	Q	819	4005	00	0000	4080	0000	0000	0	Spirit Club	-10,943.45	9,130.00	0.00	7,443.48	0.00	-12,629.97
40	Q	819	4009	00	0000	4080	0000	0000	0	ECO Club	-0.20	0.00	0.20	0.00	0.00	0.00
40	Q	819	4010	00	0000	4080	0000	0000	0	Key Club	-4,735.25	1,246.00	-174.82	1,018.35	0.00	-5,137.72
40	Q	819	4014	00	0000	4080	0000	0000	0	Art Club	-310.85	1,129.81	-174.82	915.81	0.00	-699.67
40	Q	819	4016	00	0000	4080	0000	0000	0	Choir	-17,401.23	615.00	0.00	5,625.41	0.00	-12,390.82
40	Q	819	4017	00	0000	4080	0000	0000	0	Band	-9,857.33	560.00	1,500.00	1,131.00	0.00	-7,786.33
40	Q	819	4018	00	0000	4080	0000	0000	0	Orchestra	-4,720.70	83,140.12	-174.82	84,123.28	0.00	-3,912.36
40	Q	819	4020	00	0000	4080	0000	0000	0	Drama	-31,279.05	30,565.05	0.00	25,738.78	0.00	-36,105.32
40	Q	819	4022	00	0000	4080	0000	0000	0	Science Bowl/Champs	-2,294.10	0.00	0.00	289.48	0.00	-2,004.62
40	Q	819	4023	00	0000	4080	0000	0000	0	Math Team	-462.14	3,727.26	-800.00	3,058.24	0.00	-1,931.16
40	Q	819	4026	00	0000	4080	0000	0000	0	Knowledge Bowl	-1,120.47	0.00	0.00	325.00	0.00	-795.47
40	Q	819	4030	00	0000	4080	0000	0000	0	Junior Statesmen	-3,364.23	2,330.00	-174.82	3,933.80	0.00	-1,935.25
40	Q	819	4032	00	0000	4080	0000	0000	0	Skills USA	-15,708.61	2,360.00	0.00	2,031.76	0.00	-16,036.85
40	Q	819	4033	00	0000	4080	0000	0000	0	FCCLA	-65.74	6,151.00	1,225.20	4,974.05	0.00	-17.49
40	Q	819	4034	00	0000	4080	0000	0000	0	DECA	-3,185.61	16,232.00	-4,500.00	21,656.10	0.00	-2,261.51
40	Q	819	4035	00	0000	4080	0000	0000	0	FFA	-18,153.90	13,688.60	-279.72	12,999.16	0.00	-19,123.06
40	Q	819	4039	00	0000	4080	0000	0000	0	Computer Club	-486.75	0.00	-300.00	60.00	0.00	-726.75
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	-525.57	921.45	-339.86	1,218.61	0.00	-568.27
40	Q	819	4050	00	0000	4080	0000	0000	0	Knitting Club	-111.80	0.00	111.80	0.00	0.00	0.00
40	Q	819	4058	00	0000	4080	0000	0000	0	Black Student Union	-714.62	60.00	-514.69	0.00	0.00	-1,289.31
40	Q	819	4067	00	0000	4080	0000	0000	0	PAW Prints	-175.40	0.00	175.40	0.00	0.00	0.00
40	Q	819	4074	00	0000	4080	0000	0000	0	Tabletop Club	-351.06	60.00	-200.00	146.69	0.00	-464.37
40	Q	819	4075	00	0000	4080	0000	0000	0	Greyhound Minds Matter	-2,301.80	0.00	0.00	171.55	0.00	-2,130.25
40	Q	819	4076	00	0000	4080	0000	0000	0	Juried Writing Club	-110.45	0.00	110.45	0.00	0.00	0.00
40	Q	819	4081	00	0000	4080	0000	0000	0	Student Activism Club	-240.00	0.00	240.00	0.00	0.00	0.00
40	Q	819	4082	00	0000	4080	0000	0000	0	STEM Explorers Club	-644.62	0.00	-200.00	159.48	0.00	-685.14
40	Q	819	4083	00	0000	4080	0000	0000	0	Science Olympiad	-513.90	1,114.73	-739.86	1,614.24	0.00	-754.25
40	Q	819	4084	00	0000	4080	0000	0000	0	Lego Club	-190.90	1,340.00	-250.00	1,355.42	0.00	-425.48
40	Q	819	4085	00	0000	4080	0000	0000	0	Asian American Pacific Islande	0.00	70.00	-489.86	192.97	0.00	-366.89
40	Q	819	4087	00	0000	4080	0000	0000	0	Rock Roll Club	-572.48	0.00	572.48	0.00	0.00	0.00
40	Q	819	4088	00	0000	4080	0000	0000	0	Origami Club	-81.01	0.00	-100.00	32.97	0.00	-148.04

										Account Level	Beginning				2023-24		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	4090	00	0000	4080	0000	0000	0	Ping Pong Club	-120.64	0.00	-100.00	0.00		0.00	-220.64
40	Q	819	4094	00	0000	4080	0000	0000	0	Skills USA Visual Communicatio	-1,370.78	0.00	0.00	250.00		0.00	-1,120.78
40	Q	819	6001	00	0000	4080	0000	0000	0	Private Money	-10.80	1,126.36	0.00	1,126.36		0.00	-10.80
40	Q	819	----	--	----	408-	----	----			-305,870.28	449,445.12	0.00	388,254.25		0.00	-367,061.15
40	Q	819	----	--	----	----	----	----			-305,870.28	449,445.12	0.00	388,254.25		0.00	-367,061.15
40	-	----	----	--	----	----	----	----			-305,870.28	449,445.12	0.00	388,254.25		0.00	-367,061.15

							Account Level	Beginning					2023-24	Ending
<u>Fd T GL</u>	<u>PPSS</u>	<u>AA</u>	<u>OBBB</u>	<u>LLL</u>	<u>4444</u>	<u>5555</u>	<u>Description</u>	<u>Balance</u>	<u>Revenues</u>	<u>Transfers</u>	<u>Expenditures</u>	<u>FY Summ Acct</u>	<u>Balance</u>	
Grand Equity Totals								-305,870.28	449,445.12	0.00	388,254.25	0.00	-367,061.15	

Number of Accounts: 75

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