

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2013 through 08/31/2014

FISCAL YEAR: 2014

REPORT DATE: 08/31/2014

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4011110	FIRGROVE ASB INTEREST	34.25	1.06	0.00	8.38	0.00	26.93
4011150	FIRGROVE ASB GENERAL EXPENSE	1,244.13	0.00	8.38	0.00	1,252.51	0.00
4016200	FIRGROVE ASB CHARITY	0.37	0.00	0.00	0.00	0.00	0.37
Total For FIRGROVE ELEMENTARY		<u>1,278.75</u>	<u>1.06</u>	<u>8.38</u>	<u>8.38</u>	<u>1,252.51</u>	<u>27.30</u>

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4041000	KA ASB GENERAL	280.65	467.20	0.00	0.00	174.43	573.42
4041110	KA ASB INTEREST	129.69	0.59	0.00	0.00	0.00	130.28
4041710	KA ASB 6TH GRADE CAMP	51.47	0.00	0.00	0.00	0.00	51.47
4046200	KA CHARITABLE DONATIONS	3.00	360.51	0.00	0.00	363.51	0.00
Total For KARSHNER ELEMENTARY		<u>464.81</u>	<u>828.30</u>	<u>0.00</u>	<u>0.00</u>	<u>537.94</u>	<u>755.17</u>

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4051000	MAPLEWOOD ASB GEN STUDENT	0.00	4,892.80	0.00	0.00	3,994.10	898.70
4051100	MAPLEWOOD ASB RESERVE	28.99	0.00	0.00	0.00	0.00	28.99
4051110	MAPLEWOOD ASB INTEREST	481.08	2.78	0.00	0.00	0.00	483.86
4051150	MAPLEWOOD ASB GEN EXPENSE	0.00	60.00	0.00	0.00	0.00	60.00
4051710	MAPLEWOOD ASB 6TH GRADE	993.87	0.00	0.00	0.00	0.00	993.87
Total For MAPLEWOOD ELEMENTARY		<u>1,503.94</u>	<u>4,955.58</u>	<u>0.00</u>	<u>0.00</u>	<u>3,994.10</u>	<u>2,465.42</u>

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4061100	MEEKER ASB RESERVE	13.47	0.00	0.00	0.00	0.00	13.47
4061110	MEEKER ASB INTEREST	30.01	0.04	0.00	0.00	0.00	30.05
4061200	MEEKER ASB STUDENT COUNCIL	7.83	0.00	0.00	0.00	0.00	7.83
4066000	MEEKER ASB CHARITABLE ACCT	0.00	0.00	0.00	0.00	0.00	0.00
Total For MEEKER ELEMENTARY		<u>51.31</u>	<u>0.04</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>51.35</u>

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4071000	MT VIEW ASB GEN STUDENT BODY	1,335.06	1,264.00	2,308.70	0.00	3,314.52	1,593.24
4071110	MT VIEW ASB INTEREST	10.51	4.06	0.00	12.31	0.00	2.26
4071150	MT VIEW ASB GENERAL EXPENSE	317.25	0.00	1,843.61	317.25	1,843.61	0.00
4071155	MT VIEW ASB FUNDRAISER	1,936.86	0.00	0.00	1,936.86	0.00	0.00
4071720	MT VIEW 6TH GRADE PARTY	42.28	0.00	0.00	42.28	0.00	0.00
4074060	MT VIEW ASB MEMORY BOOK	2,462.43	2,080.00	0.00	1,843.61	0.00	2,698.82
Total For MT VIEW ELEMENTARY		<u>6,104.39</u>	<u>3,348.06</u>	<u>4,152.31</u>	<u>4,152.31</u>	<u>5,158.13</u>	<u>4,294.32</u>

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4081100	NORTHWOOD ASB RESERVE	8.18	0.00	0.00	0.00	0.00	8.18
4081110	NORTHWOOD ASB INTEREST	163.28	2.56	0.00	0.00	0.00	165.84
4081150	NORTHWOOD ASB GENERAL	1,555.24	0.00	0.00	0.00	0.00	1,555.24
4081155	NORTHWOOD ASB FUNDRAISERS	182.13	0.00	0.00	0.00	0.00	182.13
4081705	NORTHWOOD ASB 5TH GR ACTIVITY	220.19	0.00	0.00	0.00	0.00	220.19
4084200	NORTHWOOD CHESS CLUB	534.13	0.00	0.00	0.00	0.00	534.13
4086200	NORTHWOOD ASB DONATIONS	0.00	1,149.99	0.00	0.00	1,149.99	0.00
Total For NORTHWOOD ELEMENTARY		<u>2,663.15</u>	<u>1,152.55</u>	<u>0.00</u>	<u>0.00</u>	<u>1,149.99</u>	<u>2,665.71</u>

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Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4101100	SPINNING ASB RESERVE	47.70	0.00	0.00	0.00	0.00	47.70
4101110	SPINNING ASB INTEREST	176.32	0.42	0.00	0.00	0.00	176.74
4101720	SPINNING ASB 6TH GRADE PARTY	213.00	0.00	0.00	0.00	0.00	213.00
4106000	SPINNING ASB PRIVATE MONEYS	0.00	911.00	0.00	0.00	911.00	0.00
Total For SPINNING ELEMENTARY		<u>437.02</u>	<u>911.42</u>	<u>0.00</u>	<u>0.00</u>	<u>911.00</u>	<u>437.44</u>

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4121000	SUNRISE ASB GEN STUDENT BODY	1,127.30	1,048.69	0.00	0.00	585.08	1,590.91
4121100	SUNRISE ASB RESERVE	183.87	0.00	0.00	0.00	0.00	183.87
4121110	SUNRISE ASB INTEREST	10.27	6.72	0.00	0.00	0.00	16.99
4121150	SUNRISE ASB GENERAL EXPENSE	155.63	0.00	0.00	0.00	0.00	155.63
4121200	SUNRISE ASB STUDENT COUNCIL	300.40	0.00	0.00	0.00	0.00	300.40
4121560	SUNRISE ASB PICTURE REBATE	1,474.04	164.13	0.00	0.00	0.00	1,638.17
4121710	SUNRISE ASB 6TH GRADE CAMP	0.00	0.00	0.00	0.00	0.00	0.00
4121720	SUNRISE ASB 6TH GRADE PARTY	1,855.56	3,729.13	0.00	0.00	3,712.33	1,872.36
4121750	SUNRISE ASB STUDENT STORE	191.63	0.00	0.00	0.00	0.00	191.63
Total For SUNRISE ELEMENTARY		<u>5,298.70</u>	<u>4,948.67</u>	<u>0.00</u>	<u>0.00</u>	<u>4,297.41</u>	<u>5,949.96</u>

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4131110	WALLER RD ASB INTEREST	131.75	0.30	0.00	0.00	0.00	132.05
4131150	WALLER RD ASB GENERAL	0.00	0.00	0.00	0.00	0.00	0.00
4131200	WALLER RD ASB STUDENT	11.37	0.00	0.00	0.00	0.00	11.37
4131710	WALLER RD ASB 6TH GRADE CAMP	163.96	0.00	0.00	0.00	0.00	163.96
4131750	WALLER RD ASB STUDENT STORE	0.90	0.00	0.00	0.00	0.00	0.90
4136000	WALLER ROAD - ASB DONATION	0.00	0.00	0.00	0.00	0.00	0.00
Total For WALLER ROAD ELEMENTARY		<u>307.98</u>	<u>0.30</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>308.28</u>

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4141110	WILDWOOD ASB INTEREST	36.01	0.54	0.00	0.00	0.00	36.55
4141710	WILDWOOD ASB 6TH GRADE CAMP	238.16	0.00	0.00	0.00	0.00	238.16
4141720	WILDWOOD ASB 6TH GRADE PARTY	257.69	0.00	0.00	0.00	0.00	257.69
Total For WILDWOOD ELEMENTARY		<u>531.86</u>	<u>0.54</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>532.40</u>

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Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4151000	WOODLAND ASB GEN STUDENT	1,857.67	0.00	0.00	0.00	116.53	1,741.14
4151110	WOODLAND ASB INTEREST	432.14	2.89	0.00	0.00	0.00	435.03
4151720	WOODLAND 6TH GRADE PARTY	822.43	0.00	0.00	0.00	627.23	195.20
Total For WOODLAND ELEMENTARY		<u>3,112.24</u>	<u>2.89</u>	<u>0.00</u>	<u>0.00</u>	<u>743.76</u>	<u>2,371.37</u>

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4161100	RIDGECREST ASB RESERVE	490.24	0.00	0.00	0.00	0.00	490.24
4161110	RIDGECREST ASB INTEREST	625.47	4.21	0.00	0.00	0.00	629.68
4161150	RIDGECREST ASB GENERAL	3,193.29	2,548.31	0.00	0.00	2,486.34	3,255.26
4161590	RIDGECREST ASB RECYCLING	304.33	0.00	0.00	0.00	0.00	304.33
Total For RIDGECREST ELEMENTARY		<u>4,613.33</u>	<u>2,552.52</u>	<u>0.00</u>	<u>0.00</u>	<u>2,486.34</u>	<u>4,679.51</u>

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4171000	POPE ASB GEN STUDENT BODY	810.34	325.97	0.00	325.97	0.00	810.34
4171110	POPE ASB INTEREST	199.55	1.89	0.00	0.00	0.00	201.44
4171150	POPE ASB GENERAL EXPENSE	959.60	0.00	0.00	0.00	0.00	959.60
4176200	PO ASB CHARITABLE CONTRIB	0.00	1,434.75	325.97	0.00	1,760.72	0.00
Total For POPE ELEMENTARY		<u>1,969.49</u>	<u>1,762.61</u>	<u>325.97</u>	<u>325.97</u>	<u>1,760.72</u>	<u>1,971.38</u>

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4181000	BROUILLET ASB GEN STUDENT	7.49	0.00	0.00	0.00	0.00	7.49
4181110	BROUILLET ASB INTEREST	0.07	0.02	0.00	0.00	0.00	0.09
4181710	BROUILLET ASB 6TH GRADE CAMP	36.00	0.00	0.00	0.00	0.00	36.00
Total For BROUILLET ELEMENTARY		<u>43.56</u>	<u>0.02</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>43.58</u>

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4191000	HUNT ASB GEN STUDENT BODY	276.28	1,634.00	0.00	0.00	423.18	1,487.10
4191100	HUNT ASB RESERVE	406.69	0.00	0.00	0.00	0.00	406.69
4191110	HUNT ASB INTEREST	1,337.54	4.08	0.00	0.00	0.00	1,341.62
4191150	HUNT ASB GENERAL EXPENSE	230.38	0.00	0.00	0.00	0.00	230.38
4191200	HUNT ASB STUDENT COUNCIL	768.80	272.00	0.00	0.00	545.55	495.25
4191710	HUNT ASB 6TH GRADE CAMP	71.27	0.00	0.00	0.00	0.00	71.27
4196000	HUNT - CHARITY	0.00	4,790.61	0.00	0.00	4,790.61	0.00
Total For HUNT ELEMENTARY		<u>3,090.96</u>	<u>6,700.69</u>	<u>0.00</u>	<u>0.00</u>	<u>5,759.34</u>	<u>4,032.31</u>

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4201100	SHAW RD ASB RESERVE	320.58	0.00	0.00	0.00	0.00	320.58
4201110	SHAW RD ASB INTEREST	1,597.36	3.68	0.00	0.00	1,500.00	101.04
4201150	SHAW RD ASB GENERAL EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
4201550	SHAW RD ASB LEARNING	50.00	0.00	0.00	0.00	0.00	50.00
4201560	SHAW RD ASB PICTURE REBATE	574.46	0.00	0.00	0.00	531.68	42.78
4201575	SHAW RD ASB PARENT RESOURCE	56.95	0.00	0.00	0.00	0.00	56.95
4201710	SHAW RD ASB 6TH GRADE CAMP	872.25	0.00	0.00	0.00	599.00	273.25
4201720	SHAW RD ASB 6TH GRADE PARTY	1,120.27	0.00	0.00	0.00	1,000.00	120.27
4201850	SHAW RD ASB VENDING MACHINES	274.00	0.00	0.00	0.00	0.00	274.00
4204090	SHAW RD ASB ART CLUB	119.78	0.00	0.00	0.00	0.00	119.78
4204240	SHAW RD ASB CLUB BLAST	57.81	0.00	0.00	0.00	51.85	5.96
4204780	SHAW RD ASB SCIENCE CLUB	7.91	0.00	0.00	0.00	7.91	0.00
4206200	SHAW RD ASB DONATIONS	0.00	1,849.42	0.00	0.00	1,849.42	0.00
Total For SHAW ROAD ELEMENTARY		<u>5,051.37</u>	<u>1,853.10</u>	<u>0.00</u>	<u>0.00</u>	<u>5,539.86</u>	<u>1,364.61</u>

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4211100	ZEIGER ASB RESERVE	269.94	0.00	0.00	0.00	201.83	68.11
4211110	ZEIGER ASB INTEREST	9.02	2.37	0.00	0.00	0.00	11.39
4211150	ZEIGER ASB GENERAL EXPENSE	653.56	0.00	0.00	0.00	646.57	6.99
4211155	ZEIGER ASB FUNDRAISERS	967.81	0.00	0.00	0.00	0.00	967.81
4211720	ZEIGER ASB 6TH GRADE PARTY	131.06	0.00	0.00	0.00	0.00	131.06
4214100	ZEIGER ASL CARNIVAL	1,069.49	0.00	0.00	0.00	572.70	496.79
4216000	ZEIGER CHARITABLE DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00
Total For ZEIGER ELEMENTARY		<u>3,100.88</u>	<u>2.37</u>	<u>0.00</u>	<u>0.00</u>	<u>1,421.10</u>	<u>1,682.15</u>

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4221000	EDGERTON GENERAL STUDENT	2,357.16	0.00	0.00	0.00	45.02	2,312.14
4221110	EDGERTON INVESTMENT INTEREST	95.19	4.58	0.00	0.00	0.00	99.77
4221710	EDGERTON ASB 6TH GRADE CAMP	334.60	0.00	0.00	0.00	0.00	334.60
4224240	EDGERTON CULTURAL CLUB	1,777.49	0.00	0.00	0.00	0.00	1,777.49
4226000	EDGERTON ASB CHARITABLE FR	109.63	6,295.63	0.00	0.00	6,405.26	0.00
Total For EDGERTON ELEMENTARY		<u>4,674.07</u>	<u>6,300.21</u>	<u>0.00</u>	<u>0.00</u>	<u>6,450.28</u>	<u>4,524.00</u>

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4231000	CARSON GENERAL STUDENT BODY	196.31	0.00	0.00	0.00	0.00	196.31
4231110	CARSON ASB INTEREST	45.85	2.03	0.00	0.00	0.00	47.88
4231500	CARSON, ASB BALLET FOLKLORICO	222.67	0.00	0.00	0.00	0.00	222.67
4231710	CARSON 6TH GRADE CAMP	1,645.73	0.00	0.00	0.00	0.00	1,645.73
4236200	CA ASB CHARITABLE FUNDRAISING	0.00	0.00	0.00	0.00	0.00	0.00
Total For CARSON ELEMENTARY		<u>2,110.56</u>	<u>2.03</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,112.59</u>

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4301000	FJH ASB GENERAL STUDENT BODY	11,421.10	3.00	26,854.75	24,436.17	0.00	13,842.68
4301050	FJH ASB CARDS	0.00	10,014.46	0.00	9,879.46	135.00	0.00
4301100	FJH ASB RESERVE	108.30	0.00	0.00	0.00	0.00	108.30
4301110	FJH ASB INTEREST	0.00	26.77	0.00	0.00	0.00	26.77
4301150	FJH ASB GENERAL EXPENSE	0.00	40.60	3,233.10	0.00	3,273.70	0.00
4301155	FJH ASB FUNDRAISERS	0.00	26,177.40	0.00	17,966.95	8,210.45	-0.00
4301200	FJH ASB STUDENT COUNCIL	0.00	1,100.00	660.00	0.00	1,760.00	0.00
4301500	FJH ASB 9TH GRADE LEADERSHIP	0.00	0.00	381.37	0.00	381.37	0.00
4301850	FJH ASB VENDING MACHINES	0.00	1,405.44	0.00	1,405.44	0.00	0.00
4301999	FJH ASB CANCELLED WARRANTS	4.50	0.00	0.00	0.00	0.00	4.50
4302000	FJH ASB ATHLETICS	0.00	0.00	255.01	0.00	255.01	0.00
4302010	FJH ASB ATHLETICS DIRECTOR	0.00	0.00	515.40	0.00	515.40	0.00
4302050	FJH ASB ATHLETIC GATE RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00
4302100	FJH ASB GEN ATHLETIC EXPENSE	0.00	10,000.00	0.00	0.00	213.33	9,786.67
4302220	FJH ASB ATHLETIC AWARDS	0.00	0.00	0.00	0.00	0.00	0.00
4302300	FJH ASB BOYS BASKETBALL	0.00	0.00	1,061.45	0.00	1,061.45	0.00
4302310	FJH ASB GIRLS BASKETBALL	0.00	0.00	775.75	0.00	775.75	0.00
4302380	FJH ASB GIRLS CROSS COUNTRY	0.00	0.00	100.07	0.00	100.07	0.00
4302390	FJH ASB TRAINING ROOM	0.00	0.00	0.00	0.00	0.00	0.00
4302400	FJH ASB FOOTBALL	0.00	437.00	3,252.73	0.00	3,689.73	0.00
4302515	FJH ASB GIRLS SOCCER	0.00	823.76	270.22	0.00	1,093.98	0.00
4302530	FJH ASB ATHLETIC OFFICIALS	0.00	0.00	6,232.59	0.00	6,232.59	0.00
4302650	FJH ASB BOYS TRACK	0.00	0.00	0.00	0.00	0.00	0.00

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4302660	FJH ASB GIRLS TRACK	0.00	0.00	285.02	0.00	285.02	0.00
4302670	FJH ASB TRACK	0.00	1,869.50	1,345.56	0.00	3,215.06	0.00
4302680	FJH ATHLETIC TRANSPORTATION	0.00	9,310.00	0.00	0.00	7,314.08	1,995.92
4302700	FJH ASB VOLLEYBALL	0.00	0.00	665.66	0.00	665.66	0.00
4302750	FJH ASB WRESTLING	0.00	310.00	431.12	0.00	741.12	0.00
4303400	FJH ASB 9TH GRADE	1,000.00	1,680.00	0.00	0.00	1,576.87	1,103.13
4304000	FJH ASB CLUBS	0.00	0.00	47.94	0.00	47.94	0.00
4304060	FJH ASB ANNUALS	2,000.00	9,943.00	0.00	0.00	9,465.69	2,477.31
4304090	FJH ASB ART CLUB	0.00	0.00	246.25	0.00	246.25	0.00
4304110	FJH ASB BAND	0.00	320.00	1,258.33	0.00	1,578.33	0.00
4304165	FJH ASB ROBOTICS	247.62	0.00	0.00	0.00	0.00	247.62
4304210	FJH ASB CHOIR	0.00	0.00	0.00	0.00	0.00	0.00
4304220	FJH BOLT CLUB	0.00	2,622.00	74.67	0.00	2,696.67	0.00
4304320	FJH ASB DRAMA CLUB	0.00	1,104.00	0.00	0.00	560.14	543.86
4304470	FJH ASB FUTURE HOMEMAKERS	60.78	0.00	0.00	0.00	0.00	60.78
4304550	FERRUCCI JH COMMUNITY SERVICE	44.89	335.00	436.48	0.00	816.37	0.00
4304570	FJH ASB HONOR SOCIETY	0.00	0.00	120.54	0.00	120.54	0.00
4304650	FJH ASB LITERARY CLUB	0.00	0.00	0.00	0.00	0.00	0.00
4304680	FJH ASB MUSIC DEPT	0.00	3,014.00	693.85	0.00	3,707.85	0.00
4304710	FJH ASB ORCHESTRA	0.00	0.00	990.00	0.00	990.00	0.00
4304720	FJH ASB ACTIVITY CLUB	0.00	300.00	1,103.06	0.00	1,403.06	0.00
4304740	FJH ASB NEWSPAPER	200.00	0.00	0.00	0.00	0.00	200.00
4304781	FJH ASB STAND	0.00	0.00	0.00	0.00	0.00	0.00

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4306000	FJH ASB PRIVATE MONEYS	0.00	0.00	2,397.10	0.00	1,213.55	1,183.55
	Total For FERRUCCI JR HIGH	<u>15,087.19</u>	<u>80,835.93</u>	<u>53,688.02</u>	<u>53,688.02</u>	<u>64,342.03</u>	<u>31,581.09</u>

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4311050	AJH ASB CARDS	0.00	18,176.35	0.00	18,116.35	60.00	0.00
4311100	AJH ASB RESERVE	22,570.76	0.00	68,325.36	49,999.71	0.00	40,896.41
4311110	AJH ASB INTEREST	3.11	59.89	0.00	59.52	0.00	3.48
4311150	AJH ASB GENERAL EXPENSE	0.02	2,042.66	0.00	3,406.42	-1,363.74	0.00
4311200	AJH ASB STUDENT COUNCIL	0.00	0.00	1,605.19	0.00	1,605.19	0.00
4311220	AJH ASB VP SPECIAL ACCOUNT	0.00	0.00	500.00	0.00	500.00	0.00
4311230	AJH ASB SUPERVISION	0.00	0.00	6,098.65	0.00	6,098.65	0.00
4311310	AJH ASB CELEBRATE SUCCESS	0.00	0.00	40.49	0.00	40.49	0.00
4311570	AJH ASB MAGAZINE DRIVE	0.00	0.00	0.00	0.00	0.00	0.00
4311750	AJH ASB STUDENT STORE	0.00	14,597.00	0.00	9,426.48	5,170.52	0.00
4311850	AJH ASB VENDING MACHINES	0.00	1,283.93	0.00	1,283.93	0.00	0.00
4312100	AJH ASB GEN ATHLETIC EXPENSE	0.00	10,000.00	0.00	10,000.00	0.00	0.00
4312220	AJH ASB ATHLETIC AWARDS	0.00	0.00	468.82	0.00	468.82	0.00
4312300	AJH ASB BOYS BASKETBALL	0.00	45.00	688.80	0.00	733.80	0.00
4312310	AJH ASB GIRLS BASKETBALL	0.00	1,221.20	0.00	4.67	1,216.53	0.00
4312380	AJH ASB GIRLS CROSS COUNTRY	0.00	0.00	86.18	0.00	86.18	0.00
4312400	AJH ASB FOOTBALL	0.00	0.00	3,373.36	0.00	3,373.36	0.00
4312515	AJH ASB GIRLS SOCCER	0.00	0.00	0.00	0.00	0.00	0.00
4312530	AJH ASB ATHLETIC OFFICIALS	0.00	0.00	6,907.34	0.00	6,907.34	0.00
4312650	AJH ASB BOYS TRACK	0.00	0.00	1,359.02	0.00	1,359.02	0.00
4312660	AJH ASB GIRLS TRACK	0.00	0.00	1,709.82	0.00	1,709.82	0.00
4312680	AJH ASB ATHLETIC TRANSPORT	0.00	11,260.00	0.00	3,138.67	8,121.33	0.00
4312700	AJH ASB VOLLEYBALL	0.00	0.00	372.49	0.00	372.49	0.00

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4312750	AJH ASB WRESTLING	15.00	1,440.44	521.12	0.00	1,976.56	0.00
4313400	AJH ASB 9TH GRADE	3,450.65	1,780.00	0.00	0.00	246.04	4,984.61
4314060	AJH ASB ANNUALS	0.00	10,160.00	224.68	0.00	10,384.68	0.00
4314210	AJH ASB CHORUS, CHOIR	3,409.44	7,576.85	0.00	0.00	7,589.51	3,396.78
4314320	AJH ASB DRAMA CLUB	0.00	4,486.55	0.00	318.56	4,167.99	0.00
4314560	AJH ASB 7TH GRADE CAMP	0.00	1,589.80	1,698.55	0.00	3,288.35	0.00
4314570	AJH ASB HONOR SOCIETY	0.00	0.00	168.97	0.00	168.97	0.00
4314600	AJH FOREIGN	0.00	0.00	0.00	0.00	0.00	0.00
4314680	AJH ASB MUSIC DEPT	3,767.73	7,569.90	0.00	0.00	8,879.47	2,458.16
4314710	AJH ASB ORCHESTRA	0.00	1,350.60	900.20	0.00	2,250.80	0.00
4314720	AJH ASB SPIRIT CLUB	0.00	8,670.60	555.28	0.00	9,225.88	0.00
4314740	AJH ASB NEWSPAPER	0.00	0.00	0.00	0.00	0.00	0.00
4314785	AJH ASB TECH STUDENT ASSOC	0.00	1,251.00	149.99	0.00	1,400.00	0.99
4316200	AJH ASB DONATIONS	0.00	3,211.08	0.00	0.00	3,211.08	0.00
Total For AYLEN JR HIGH		<u>33,216.71</u>	<u>107,772.85</u>	<u>95,754.31</u>	<u>95,754.31</u>	<u>89,249.13</u>	<u>51,740.43</u>

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4321050	BJH ASB CARDS	15,499.00	14,241.00	0.00	29,650.00	90.00	0.00
4321100	BJH ASB RESERVE	63,981.63	0.00	82,568.68	98,512.38	0.00	48,037.93
4321110	BJH ASB INTEREST	231.67	144.87	0.00	0.00	0.00	376.54
4321150	BJH ASB GENERAL EXPENSE	5,296.91	433.15	17,210.04	0.00	8,290.10	14,650.00
4321155	BJH ASB FUNDRAISERS	0.00	0.00	0.00	0.00	0.00	0.00
4321200	BJH ASB STUDENT COUNCIL	0.00	0.00	526.89	0.00	151.89	375.00
4321500	BJH ASB LEADERSHIP	2,519.59	679.25	2,800.00	897.88	2,300.96	2,800.00
4321570	BJH ASB FUNDRAISER	10,291.82	13,144.94	3,900.00	23,262.52	174.24	3,900.00
4321730	BJH-136TH STREET CAFE	241.39	426.31	200.00	238.69	429.01	200.00
4321750	BJH ASB STUDENT STORE	6,551.97	27,175.70	15,000.00	12,020.23	21,707.44	15,000.00
4321850	BJH ASB VENDING MACHINES	116.13	169.01	0.00	285.14	0.00	0.00
4322000	BJH-7TH GRADE ATHLETICS	100.00	0.00	0.00	100.00	0.00	0.00
4322010	BJH ASB ATHLETICS DIRECTOR	0.00	0.00	11,596.86	0.00	0.00	11,596.86
4322100	BJH ASB GEN ATHLETIC EXPENSE	0.00	10,000.00	0.00	10,000.00	0.00	0.00
4322200	BJH ASB ATHLETIC TOURNAMENTS	100.00	0.00	100.00	0.00	200.00	0.00
4322300	BJH ASB BOYS BASKETBALL	182.52	0.00	2,523.45	0.00	1,431.86	1,274.11
4322310	BJH ASB GIRLS BASKETBALL	0.00	0.00	2,036.88	0.00	762.77	1,274.11
4322370	BJH ASB CROSS COUNTRY	0.00	289.00	3,927.81	0.00	2,311.04	1,905.77
4322380	BJH ASB GIRLS CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00	0.00
4322400	BJH ASB FOOTBALL	0.00	0.00	11,260.01	0.00	6,614.05	4,645.96
4322500	BJH ASB ATHLETIC SUPPLIES	4.32	0.00	80.59	0.00	84.91	0.00
4322515	BJH ASB GIRLS SOCCER	0.00	25.00	2,203.12	0.00	1,025.48	1,202.64
4322530	BJH ASB OFFICIAL'S FEES	3,252.91	0.00	9,983.18	0.00	6,236.09	7,000.00

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4322670	BJH ASB TRACK	4,494.02	30.00	1,453.51	1,390.20	3,331.15	1,256.18
4322680	BJH ASB ATHLETIC TRANSPORT	3,636.64	10,515.00	6,000.00	5,439.59	8,712.05	6,000.00
4322700	BJH ASB VOLLEYBALL	0.00	0.00	1,971.79	0.00	1,044.33	927.46
4322750	BJH ASB WRESTLING	385.66	0.00	1,454.65	77.41	308.25	1,454.65
4323400	BJH ASB 9TH GRADE	4,050.84	1,740.00	2,200.00	4,151.57	1,639.27	2,200.00
4324060	BJH ASB ANNUAL	4,193.41	10,235.00	7,652.38	4,722.49	9,705.92	7,652.38
4324100	BJH ASB VIDEO CLUB	250.00	0.00	654.00	250.00	0.00	654.00
4324110	BJH ASB BAND	40.49	531.00	1,782.23	0.00	1,008.76	1,344.96
4324111	BJH ASB JAZZ BAND	0.00	0.00	2,457.40	0.00	372.45	2,084.95
4324115	BJH ASB DIVERSITY CLUB	0.00	0.00	181.22	0.00	131.22	50.00
4324210	BJH ASB CHORUS/CHOIR	3,276.84	990.00	1,697.00	2,904.40	1,362.44	1,697.00
4324211	BJH ASB JAZZ CHOIR	0.00	0.00	1,304.95	0.00	552.77	752.18
4324213	BJH ASB DVD RECORDING PROJ	0.00	0.00	2,767.96	0.00	16.96	2,751.00
4324320	BJH ASB DRAMA CLUB	566.19	1,227.00	20.23	996.11	797.08	20.23
4324470	BJH ASB FUTURE HOMEMAKERS	1,983.00	0.00	1,949.00	1,983.00	0.00	1,949.00
4324570	BJH ASB HONOR SOCIETY	775.72	0.00	300.00	690.72	85.00	300.00
4324680	BJH ASB MUSIC	670.47	0.00	0.00	670.47	0.00	0.00
4324710	BJH ASB ORCHESTRA	1,695.84	1,301.00	712.00	1,647.62	1,349.22	712.00
4324711	BJH ASB CHAMBER ORCHESTRA	0.00	0.00	212.09	0.00	94.09	118.00
4324740	BJH ASB NEWSPAPER	1,086.00	0.00	0.00	1,086.00	0.00	0.00
4324800	BJH ASB SPOTLIGHT ON SUCCESS	0.00	0.00	338.50	0.00	138.50	200.00
4326000	BJH ASB PRIVATE MONEYS	0.00	50.00	0.00	50.00	0.00	0.00
4326200	BJH ASB DONATIONS	0.00	4,705.25	0.00	0.00	4,705.25	0.00

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	Total For BALLOU JR HIGH	<u>135,474.98</u>	<u>98,052.48</u>	<u>201,026.42</u>	<u>201,026.42</u>	<u>87,164.55</u>	<u>146,362.91</u>

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4331000	EJH ASB GENERAL STUDENT BODY	420.00	0.00	0.00	0.00	0.00	420.00
4331050	EJH ASB CARDS	0.00	7,570.00	0.00	5,966.23	30.00	1,573.77
4331100	EJH ASB RESERVE	35.66	80.62	0.00	0.00	0.00	116.28
4331110	EJH ASB INTEREST	449.84	31.35	0.00	0.00	0.00	481.19
4331150	EJH ASB GENERAL EXPENSE	220.00	0.00	0.00	0.00	0.00	220.00
4331155	EJH ASB FUNDRAISER	925.00	0.00	0.00	0.00	0.00	925.00
4331200	EJH ASB STUDENT COUNCIL	1,973.51	1,504.50	1,398.56	0.00	4,876.57	0.00
4331570	EJH ASB MAGAZINE DRIVES	556.81	0.00	0.00	0.00	0.00	556.81
4331630	EJH ASB SCHOOL DANCES	624.70	412.00	0.00	0.00	0.00	1,036.70
4331650	EJH ASB SCHOOL PICTURES	1,318.59	294.41	0.00	0.00	0.00	1,613.00
4331750	EJH ASB STUDENT STORE	213.21	5,504.85	0.00	0.00	4,535.27	1,182.79
4331850	EJH ASB POP MACHINES	1,183.24	323.53	0.00	0.00	0.00	1,506.77
4332000	EJH ASB ATHLETICS	500.00	0.00	0.00	200.00	0.00	300.00
4332100	EJH ASB ATHLETIC GENERAL EXP	500.00	10,000.00	0.00	0.00	1,159.53	9,340.47
4332200	EJH ASB ATHLETIC TOURNAMENTS	500.00	0.00	0.00	0.00	197.33	302.67
4332220	EJH ASB ATHLETIC AWARDS	400.00	0.00	0.00	0.00	348.81	51.19
4332300	EJH ASB BOYS BASKETBALL	200.00	0.00	0.00	0.00	0.00	200.00
4332310	EJH ASB GIRLS BASKETBALL	500.00	0.00	0.00	0.00	492.30	7.70
4332380	EJH ASB GIRLS CROSS COUNTRY	400.00	0.00	0.00	0.00	0.00	400.00
4332390	EJH ASB TRAINING ROOM	513.00	0.00	0.00	0.00	0.00	513.00
4332400	EJH ASB FOOTBALL	2,503.00	0.00	0.00	0.00	2,223.53	279.47
4332515	EJH ASB GIRLS SOCCER	400.00	30.00	0.00	0.00	0.00	430.00
4332530	EJH ASB OFFICIAL'S FEES	5,900.00	0.00	0.00	0.00	5,702.31	197.69

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4332650	EJH ASB BOYS TRACK	1,440.00	0.00	0.00	0.00	273.67	1,166.33
4332660	EJH ASB GIRLS TRACK	400.00	0.00	0.00	0.00	0.00	400.00
4332680	EJH ASB ATHLETIC TRANSPORT	2,084.38	6,790.00	1,930.76	0.00	10,805.14	0.00
4332700	EJH ASB VOLLEYBALL	400.00	0.00	0.00	0.00	0.00	400.00
4332750	EJH ASB WRESTLING	0.00	0.00	200.00	0.00	200.00	0.00
4333400	EJH ASB 9TH GRADE	2,309.50	662.00	0.00	0.00	1,341.75	1,629.75
4334000	EJH ASB CLUBS	1,086.19	7,348.42	0.00	0.00	7,820.71	613.90
4334060	EJH ASB ANNUALS	10.00	6,470.00	903.84	0.00	7,383.84	0.00
4334090	EJH ASB ART CLUB	368.16	0.00	0.00	0.00	0.00	368.16
4334110	EJH ASB BAND	0.00	561.00	990.73	0.00	1,551.73	0.00
4334210	EJH ASB CHORUS/CHOIR	0.00	0.00	195.05	0.00	195.05	0.00
4334320	EJH ASB DRAMA	0.00	639.20	742.34	0.00	1,381.54	0.00
4334570	EJH ASB HONOR SOCIETY	614.80	0.00	0.00	0.00	0.00	614.80
4334680	EJH ASB MUSIC	479.50	1,751.00	0.00	334.38	1,791.04	105.08
4334710	EJH ASB ORCHESTRA	0.00	0.00	139.33	0.00	139.33	0.00
4334720	EJH ASB SPIRIT CLUB	11.35	0.00	0.00	0.00	0.00	11.35
4334745	EJH ASB WEIGHTLIFTING CLUB	592.00	0.00	0.00	0.00	0.00	592.00
4336200	EJH ASB DONATIONS	0.00	577.57	0.00	0.00	577.57	0.00
Total For EDGEMONT JR HIGH		<u>30,032.44</u>	<u>50,550.45</u>	<u>6,500.61</u>	<u>6,500.61</u>	<u>53,027.02</u>	<u>27,555.87</u>

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4341050	KJH ASB CARDS	0.00	19,962.50	0.00	19,902.50	60.00	0.00
4341100	KJH ASB RESERVE	36,584.61	9,512.85	47,540.44	33,359.29	2,320.84	57,957.77
4341110	KJH ASB INTEREST	0.00	85.36	0.00	81.00	0.00	4.36
4341150	KJH ASB GENERAL EXPENSE	0.00	0.00	1,603.83	0.00	1,603.83	0.00
4341160	KJH ASB OFFICE SUPPLIES	0.00	0.00	549.79	0.00	549.79	0.00
4341240	KJH ASB AWARDS ASSEMBLIES	0.00	0.00	579.03	0.00	579.03	0.00
4341250	KJH ASB ASSEMBLIES	0.00	0.00	297.81	0.00	297.81	0.00
4341350	KJH ASB FAIR PARKING	0.00	25,676.00	0.00	19,677.95	3,998.05	2,000.00
4341500	KJH ASB LEADERSHIP	0.00	2,034.50	375.23	0.00	2,409.73	0.00
4341530	KJH ASB FIELD TRIPS	0.00	1,075.00	0.00	0.00	1,075.00	0.00
4341630	KJH ASB SCHOOL DANCES	0.00	1,294.25	865.85	0.00	2,160.10	0.00
4341730	KJH ASB SPECIALTY ACCOUNT	0.00	0.00	2,493.77	0.00	2,493.77	0.00
4341750	KJH ASB STUDENT STORE	0.00	2,429.50	852.50	0.00	3,282.00	0.00
4341850	KJH ASB VENDING MACHINES	0.00	1,129.96	0.00	1,129.96	0.00	0.00
4342100	KJH ASB ATHLETIC GENERAL EXP	0.00	10,000.00	0.00	1,269.28	8,730.72	-0.00
4342200	KJH ASB ATHLETIC TOURNAMENTS	0.00	0.00	200.00	0.00	200.00	0.00
4342220	KJH ASB ATHLETIC AWARDS	0.00	0.00	1,507.95	0.00	1,507.95	0.00
4342300	KJH ASB BOYS BASKETBALL	0.00	44.00	316.69	0.00	360.69	0.00
4342310	KJH ASB GIRLS BASKETBALL	0.00	54.00	283.20	0.00	337.20	0.00
4342380	KJH ASB GIRLS CROSS COUNTRY	0.00	0.00	2,448.05	0.00	2,448.05	0.00
4342390	KJH ASB TRAINING ROOM	0.00	0.00	0.00	0.00	0.00	0.00
4342400	KJH ASB FOOTBALL	0.00	185.00	3,212.54	0.00	3,397.54	0.00
4342515	KJH ASB GIRLS SOCCER	0.00	44.00	172.35	0.00	216.35	0.00

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4342530	KJH ASB OFFICIALS' FEES	0.00	0.00	6,100.72	0.00	6,100.72	0.00
4342650	KJH ASB TRACK	0.00	26.08	783.13	0.00	809.21	0.00
4342680	KJH ASB ATHLETIC TRANSPORT	0.00	14,025.00	0.00	3,838.91	8,186.09	2,000.00
4342700	KJH ASB VOLLEYBALL	0.00	72.00	2,453.85	0.00	2,525.85	0.00
4342750	KJH ASB WRESTLING	0.00	81.00	1,819.86	0.00	1,900.86	0.00
4343400	KJH ASB 9TH GRADE PROJECT	365.01	3,659.01	0.00	0.00	2,602.69	1,421.33
4343450	KJH ASB 9TH GRADE DANCE	0.00	2,418.00	1,219.04	0.00	3,637.04	0.00
4344050	KJH INTRAMURAL SPORTS	0.00	0.00	60.35	0.00	60.35	0.00
4344060	KJH ASB ANNUAL	0.00	14,048.46	0.00	1,481.40	12,567.06	0.00
4344110	KJH ASB BAND	1,724.38	16.80	142.33	0.00	1,883.51	0.00
4344150	KJH ASB BOWLING CLUB	0.00	1,840.00	0.00	0.00	1,724.17	115.83
4344210	KJH ASB CHORUS/CHOIR	2,758.95	351.65	1,086.45	50.00	4,147.05	0.00
4344320	KJH ASB DRAMA	903.90	10,945.90	0.00	0.00	10,935.61	914.19
4344370	KJH ASB ACTIVITY DAY	0.00	0.00	1,968.62	0.00	1,968.62	0.00
4344470	KJH ASB FUTURE HOMEMAKERS	220.00	0.00	0.00	159.44	60.56	0.00
4344710	KJH ASB ORCHESTRA	0.00	1,933.26	1,711.99	50.00	3,595.25	0.00
4344760	KJH ASB SKI CLUB	0.00	2,036.48	354.36	0.00	2,390.84	0.00
4346200	KJH ASB DONATIONS	0.00	12,108.93	0.00	0.00	12,108.93	0.00
	Total For KALLES JR HIGH	<u>42,556.85</u>	<u>137,089.49</u>	<u>80,999.73</u>	<u>80,999.73</u>	<u>115,232.86</u>	<u>64,413.48</u>

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4361000	SJH ASB GENERAL STUDENT BODY	0.00	169.20	0.00	0.00	0.00	169.20
4361050	SJH ASB CARDS	331.26	15,675.00	0.00	15,328.42	120.00	557.84
4361100	SJH ASB RESERVE	0.00	0.00	0.00	0.00	0.00	0.00
4361110	SJH ASB INTEREST EARNINGS	107.57	49.33	0.00	0.00	0.00	156.90
4361150	SJH ASB GENERAL EXPENSE	0.00	0.00	5,705.64	0.00	5,705.64	0.00
4361250	SJH ASB ASSEMBLIES	0.00	0.00	0.00	0.00	0.00	0.00
4361500	SJH ASB LEADERSHIP	710.00	3,877.25	0.00	0.00	1,721.89	2,865.36
4361630	SJH ASB SCHOOL DANCES	3,742.28	2,699.10	0.00	2,233.82	720.78	3,486.78
4361730	SJH ASB FUNDRAISERS	136.67	21,008.46	0.00	0.00	12,415.97	8,729.16
4361750	SJH ASB STUDENT STORE	1,367.00	0.00	0.00	0.00	0.00	1,367.00
4361850	SJH ASB POP MACHINES	1,364.42	1,370.19	0.00	0.00	0.00	2,734.61
4361851	SJH ASB CANDY MACHINES	361.14	0.00	0.00	0.00	0.00	361.14
4362000	SJH ASB ATHLETICS	0.00	0.00	244.80	0.00	244.80	0.00
4362010	SJH ASB ATHLETIC DIRECTOR	0.00	0.00	45.93	0.00	45.93	0.00
4362100	SJH ASB GEN ATHLETIC EXPENSE	0.00	10,000.00	0.00	8,411.12	0.00	1,588.88
4362200	SJH ASB ATHLETIC TOURNAMENTS	0.00	0.00	0.00	0.00	0.00	0.00
4362300	SJH ASB BOYS BASKETBALL	0.00	3.00	2,398.87	0.00	2,401.87	0.00
4362310	SJH ASB GIRLS BASKETBALL	0.00	0.00	2,380.67	0.00	2,380.67	0.00
4362370	SJH ASB CROSS-COUNTRY	0.00	0.00	262.80	0.00	262.80	0.00
4362380	SJH ASB GIRLS CROSS COUNTRY	91.52	0.00	0.00	0.00	0.00	91.52
4362400	SJH ASB FOOTBALL	0.00	0.00	8,411.12	0.00	8,411.12	0.00
4362450	SJH ASB GYMNASTICS	0.00	15.00	0.00	0.00	0.00	15.00
4362515	SJH ASB GIRLS SOCCER	0.00	80.50	693.73	0.00	774.23	0.00

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4362650	SJH ASB BOYS TRACK	0.00	30.00	1,391.36	0.00	1,421.36	0.00
4362660	SJH ASB GIRLS TRACK	123.44	0.00	0.00	0.00	0.00	123.44
4362680	SJH ASB ATHLETIC TRANSPORT	1,842.91	11,332.00	0.00	0.00	9,434.50	3,740.41
4362700	SJH ASB VOLLEYBALL	0.00	0.00	2,204.62	0.00	2,204.62	0.00
4362750	SJH ASB WRESTLING	0.00	30.00	1,608.95	0.00	1,638.95	0.00
4363400	SJH ASB 9TH GRADE	2,140.30	2,148.55	0.00	0.00	1,168.96	3,119.89
4363450	SJH 9TH GRADE ACTIVITIES	0.00	0.00	324.57	0.00	324.57	0.00
4364000	SJH ASB CLUBS	0.00	0.00	0.00	0.00	0.00	0.00
4364050	SJH ASB UNKNOWN	164.80	20.00	0.00	0.00	0.00	184.80
4364060	SJH ASB ANNUALS	8,355.79	12,110.00	0.00	0.00	11,237.52	9,228.27
4364061	SJH ASB VIDEO ANNUALS	30.00	0.00	0.00	0.00	0.00	30.00
4364110	SJH ASB BAND	397.92	330.50	0.00	0.00	638.19	90.23
4364200	SJH ASB CHESS CLUB	27.00	0.00	0.00	0.00	0.00	27.00
4364210	SJH ASB CHORUS/CHOIR	0.00	238.50	111.94	0.00	350.44	0.00
4364220	SJH ASB DANCE CLUB	434.78	0.00	0.00	0.00	0.00	434.78
4364325	SJH ASB DRAMA PLAY	1,490.31	2,670.00	0.00	0.00	2,252.44	1,907.87
4364510	SJH ASB MODEL CLUB	0.00	390.00	31.30	0.00	421.30	0.00
4364570	SJH ASB HONOR SOCIETY	526.32	0.00	0.00	0.00	0.00	526.32
4364710	SJH ASB ORCHESTRA	0.00	1,087.00	157.06	0.00	1,244.06	0.00
4364720	SJH ASB SPIRIT CLUB	1,000.00	0.00	0.00	0.00	0.00	1,000.00
4364740	SJH ASB NEWSPAPER	1,669.48	0.00	0.00	0.00	0.00	1,669.48
4364780	SJH ASB SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00	0.00
4366000	SJH ASB PRIVATE MONEYS	45.00	1,075.00	0.00	0.00	1,075.00	45.00

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	Total For STAHL JR HIGH	26,459.91	86,408.58	25,973.36	25,973.36	68,617.61	44,250.88

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4371050	GVJH ASB CARDS	8,263.27	17,663.00	0.00	23,405.79	60.00	2,460.48
4371100	GVJH ASB RESERVE	0.00	0.00	0.00	0.00	0.00	0.00
4371110	GVJH INVESTMENT INTEREST	2,020.82	81.69	0.00	0.00	0.00	2,102.51
4371150	GVJH ASB GENERAL EXPENSE	0.00	1,499.00	3,254.60	0.00	4,753.60	0.00
4371155	GVJH FUNDRAISERS	17,578.12	15,215.87	0.00	9,913.83	4,797.59	18,082.57
4371850	GVJH VENDING MACHINES	5,998.52	1,031.83	0.00	0.00	0.00	7,030.35
4372000	GVJH ATHLETICS	0.00	0.00	0.00	0.00	0.00	0.00
4372100	GVJH GENERAL ATHLETIC	691.93	10,000.00	0.00	0.00	200.00	10,491.93
4372220	GVJH ATHLETIC AWARDS	0.00	0.00	87.04	0.00	87.04	0.00
4372300	GVJH BOYS BASKETBALL	0.00	0.00	1,935.60	0.00	1,935.60	0.00
4372310	GVJH GIRLS BASKETBALL	0.00	0.00	1,795.66	0.00	1,795.66	0.00
4372380	GVJH GIRLS CROSS COUNTRY	0.00	120.00	207.02	0.00	327.02	0.00
4372400	GVJH FOOTBALL	0.00	0.00	7,007.08	0.00	7,007.08	0.00
4372515	GVJH GIRLS SOCCER	0.00	325.50	1,360.22	0.00	1,685.72	0.00
4372530	GVJH OFFICIALS FEES	0.00	-1,044.73	5,782.90	0.00	4,738.17	0.00
4372650	GVJH BOYS TRACK	0.00	32.00	1,975.67	0.00	2,007.34	0.33
4372660	GVJH GIRLS TRACK	0.00	0.00	1,947.76	0.00	1,947.76	0.00
4372680	GVJH ATHLETIC TRANSPORTATION	17,588.02	12,875.00	0.00	0.00	11,041.08	19,421.94
4372700	GVJH VOLLEYBALL	0.00	0.00	2,073.74	0.00	2,073.74	0.00
4372750	GVJH WRESTLING	0.00	169.99	1,053.01	0.00	1,223.00	0.00
4373400	GVJH 9TH GRADE	6,350.56	2,240.00	0.00	0.00	235.49	8,355.07
4374060	GVJH ANNUAL	10,867.77	13,340.00	0.00	0.00	10,149.13	14,058.64
4374110	GVJH BAND	0.00	0.00	606.65	0.00	606.65	0.00

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4374115	GVJH ASB DIVERSITY CLUB	0.00	0.00	255.24	0.00	255.24	0.00
4374120	GVJH JAZZ CLUB	0.00	0.00	265.00	0.00	265.00	0.00
4374210	GVJH CHORUS/CHOIR	0.00	0.00	266.41	0.00	266.41	0.00
4374320	GVJH DRAMA	0.00	1,132.00	0.00	0.00	1,064.21	67.79
4374470	GLACIER VIEW JH FCCLA	0.00	752.50	1,627.95	0.00	2,380.45	0.00
4374530	GVJH ASB CARTOON GRAPHICS	0.00	0.00	419.71	0.00	419.71	0.00
4374570	GVJH HONOR SOCIETY	0.00	2,835.00	724.17	0.00	3,559.17	0.00
4374610	GVJH COMMUNITY SERVICE CLUB	0.00	0.00	31.48	0.00	31.48	0.00
4374615	GVJH COMMUNITY SERVICE CLUB	214.05	0.00	0.00	0.00	14.48	199.57
4374650	GVJH LITERARY CLUB	0.00	0.00	203.53	0.00	203.53	0.00
4374680	GVJH MUSIC DEPT	0.00	25.00	139.18	0.00	164.18	0.00
4374720	GVJH ASB HEREOS CLUB	0.00	0.00	300.00	0.00	300.00	0.00
Total For GLACIER VIEW JR HIGH		<u>69,573.06</u>	<u>78,293.65</u>	<u>33,319.62</u>	<u>33,319.62</u>	<u>65,595.53</u>	<u>82,271.18</u>

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4501000	PHS ASB GENERAL STUDENT BODY	0.00	0.00	0.00	0.00	0.00	0.00
4501050	PHS ASB CARDS	0.00	42,294.00	0.00	42,174.00	120.00	0.00
4501051	PHS 9TH GR ATHL ASB CARD	0.00	0.00	0.00	0.00	0.00	0.00
4501100	PHS ASB RESERVE	205,521.35	5.00	61,671.17	149,984.10	3,712.23	113,501.19
4501110	PHS ASB INTEREST	45.44	504.28	0.00	520.11	0.00	29.61
4501150	PHS ASB GENERAL EXPENSE	0.00	100.00	9,828.53	2,160.00	7,768.53	0.00
4501160	PHS ASB STUDENT ACT OFFICE	0.00	1,929.50	492.15	0.00	2,421.65	0.00
4501200	PHS ASB DANCES	0.00	12,355.00	0.00	6,410.57	5,944.43	0.00
4501230	PHS ASB ACTIVITIES MGMT	0.00	0.00	1,088.89	0.00	1,088.89	0.00
4501250	PHS ASB ASSEMBLIES	0.00	0.00	1,524.11	0.00	1,524.11	0.00
4501330	PHS ASB DAFFODIL	1,898.96	820.00	300.00	0.00	487.31	2,531.65
4501430	PHS ASB HONORS DESSERT	1,340.20	0.00	0.00	0.00	0.00	1,340.20
4501490	PHS ASB PROMOTIONAL SUPPLIES	0.00	0.00	2,071.60	0.00	2,071.60	0.00
4501500	PHS ASB TRAINING	0.00	4,895.00	5,963.74	0.00	10,858.74	0.00
4501510	PHS ASB WALKER LEADERSHIP	1,162.06	262.67	0.00	0.00	0.00	1,424.73
4501565	PHS ASB STUDENT PLANNERS	2,856.73	0.00	0.00	0.00	2,170.31	686.42
4501575	PHS ASB RENAISSANCE	0.00	203.00	888.67	0.00	1,091.67	0.00
4501600	PHS ASB ENTERTAINMENT	343.79	596.00	0.00	0.00	787.15	152.64
4501700	PHS ASB PRIDE	0.00	1,308.00	1,446.80	0.00	2,754.80	0.00
4501735	PHS ASB STUDENT PARKING	0.00	8,202.00	0.00	7,538.31	663.69	0.00
4501750	PHS ASB STUDENT STORE	888.24	18,424.45	0.00	0.00	12,149.69	7,163.00
4501751	PHS ASB ESPRESSO	7,418.78	33,154.60	482.52	8,948.56	27,507.57	4,599.77
4501800	PHS ASB TESTING	3,539.03	35,585.00	2,641.24	0.00	41,765.27	-0.00

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4501850	PHS ASB CANDY VENDING	0.00	4,977.43	0.00	4,977.43	0.00	0.00
4501999	PHS ASB CANCELLED CHECKS	0.00	0.00	0.00	0.00	0.00	0.00
4502010	PHS ASB GAME MANAGEMENT	0.00	0.00	4,019.49	0.00	4,019.49	0.00
4502030	PHS ASB ADULT TICKETS	0.00	4,600.00	0.00	4,387.27	212.73	0.00
4502050	PHS ASB ATHLETIC GATE RECEIPTS	0.00	37,249.73	0.00	37,249.73	0.00	0.00
4502100	PHS ASB ATHLETICS GEN EXP	0.00	60,560.00	32,217.10	0.00	35,672.75	57,104.35
4502120	PHS ASB ATHLETIC RESERVE	58,659.09	0.00	148,316.49	168,966.00	3,033.36	34,976.22
4502200	PHS ASB ATHIETIC POST SEASON	0.00	3,504.32	8,604.29	0.00	12,108.61	0.00
4502230	PHS ASB DANCE	0.00	8,295.42	2,937.65	0.00	11,185.44	47.63
4502250	PHS ASB BASEBALL	0.00	7,400.00	4,170.77	0.00	11,570.77	0.00
4502300	PHS ASB BOYS BASKETBALL	792.00	125.00	2,500.00	0.00	275.00	3,142.00
4502310	PHS ASB GIRLS BASKETBALL	3,267.23	3,125.00	1,500.00	0.00	6,472.46	1,419.77
4502320	PHS FALL SPORTS UNIFORMS	47.63	0.00	0.00	47.63	0.00	0.00
4502370	PHS ASB CROSS COUNTRY	3,206.23	1,031.00	1,350.00	0.00	510.00	5,077.23
4502400	PHS ASB FOOTBALL	15,972.85	14,310.60	8,000.00	0.00	26,921.49	11,361.96
4502420	PHS ASB GOLF	367.44	399.00	1,583.03	0.00	2,349.47	0.00
4502425	PHS ASB GIRLS GOLF	1,377.24	729.00	1,500.00	0.00	821.38	2,784.86
4502450	PHS ASB GYMNASTICS	2,768.91	2,016.34	400.00	0.00	2,102.99	3,082.26
4502510	PHS ASB BOYS SOCCER	0.00	1,447.66	1,500.12	0.00	1,014.35	1,933.43
4502515	PHS ASB GIRLS SOCCER	3,677.98	1,668.34	1,500.73	0.00	3,599.23	3,247.82
4502520	PHS ASB FASTPITCH	568.10	1,160.00	1,500.00	0.00	1,803.11	1,424.99
4502530	PHS ASB OFFICIAL'S FEES	0.00	0.00	22,301.74	0.00	22,301.74	0.00
4502550	PHS ASB BOYS SWIMMING	775.06	1,327.00	500.00	0.00	1,911.14	690.92

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4502560	PHS ASB GIRLS SWIMMING	12,053.21	4,107.51	350.00	0.00	13,605.89	2,904.83
4502600	PHS ASB BOYS TENNIS	1,492.94	1,041.00	1,000.00	0.00	1,937.47	1,596.47
4502610	PHS ASB GIRLS TENNIS	752.15	1,480.00	1,000.00	0.00	2,186.14	1,046.01
4502650	PHS ASB BOYS TRACK	3,025.63	120.00	1,500.00	0.00	1,814.37	2,831.26
4502660	PHS ASB GIRLS TRACK	1,543.74	5,166.30	4,000.00	0.00	1,794.42	8,915.62
4502680	PHS ASB ATHLETIC TRANSPORT	0.00	41,395.50	48,020.95	60.00	89,356.45	0.00
4502700	PHS ASB VOLLEYBALL	1,205.09	1,264.00	1,500.00	0.00	1,480.00	2,489.09
4502720	PHS ASB BOYS WATER POLO	2,375.97	995.00	400.00	0.00	730.07	3,040.90
4502725	PHS ASB GIRLS WATER POLO	4,760.81	99.00	400.00	0.00	291.23	4,968.58
4502750	PHS ASB WRESTLING	5,357.42	2,754.00	1,000.00	2,879.90	4,625.55	1,605.97
4502755	PHS ASB GIRLS WRESTLING	0.00	0.00	3,000.00	0.00	1,576.49	1,423.51
4502760	PHS ASB WRESTLING MATS	1,000.00	0.00	12,637.66	0.00	13,637.66	0.00
4502800	PHS ASB BEVERAGE VENDING	0.00	6,679.49	0.00	6,679.49	0.00	0.00
4502900	PHS BOWLING	1,313.60	462.00	1,000.00	0.00	640.27	2,135.33
4503010	PHS CLASS OF 2010	0.00	0.00	0.00	0.00	0.00	0.00
4503011	PHS CLASS OF 2011	11,035.62	0.00	0.00	0.00	0.00	11,035.62
4503012	PHS CLASS OF 2012	10,563.51	0.00	0.00	10,563.51	0.00	0.00
4503013	PHS CLASS OF 2013	8,903.11	0.00	-6,209.59	482.52	1,905.81	305.19
4503014	PHS CLASS OF 2014	2,456.10	24,971.45	0.00	-6,209.59	19,503.96	14,133.18
4503015	PHS CLASS OF 2015	1,572.00	2,019.50	0.00	0.00	1,413.66	2,177.84
4503016	PHS CLASS OF 2016	0.00	1,347.00	500.00	0.00	1,527.88	319.12
4504784	PHS ASB ROCK ON	300.00	0.00	0.00	0.00	0.00	300.00
4504060	PHS ASB ANNUALS	30,430.72	46,209.76	60.00	0.00	33,970.04	42,730.44

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4504090	PHS ASB ART CLUB	100.00	0.00	0.00	0.00	0.00	100.00
4504100	PHS ASB VIKING MOTORSPORTS	5,907.64	3,809.58	0.00	435.00	2,332.16	6,950.06
4504110	PHS ASB BAND	11,403.30	9,880.70	0.00	0.00	13,629.18	7,654.82
4504120	PHS ASB BAND UNIFORMS	423.35	90.00	0.00	0.00	247.35	266.00
4504150	PHS ASB VIKING KNIGHTS	821.32	684.00	100.00	0.00	600.29	1,005.03
4504165	PHS ASB SIGN LANGUAGE CLUB	604.45	0.00	0.00	0.00	0.00	604.45
4504170	PHS ASB PHOTOGRAPHY CLUB	660.93	0.00	100.00	0.00	0.00	760.93
4504200	PHS ASB CHESS CLUB	168.99	0.00	0.00	0.00	0.00	168.99
4504210	PHS ASB CHORUS/CHOIR	0.00	12,332.01	3,239.53	0.00	15,385.54	186.00
4504211	PHS ASB CHOIR ROBE FUND	1,267.48	853.93	0.00	0.00	0.00	2,121.41
4504213	PHS ASB CHOIR TOUR	0.00	186.00	0.00	186.00	0.00	0.00
4504230	PHS ASB CULINARY ARTS CLUB	384.21	593.00	864.57	384.21	1,457.57	0.00
4504235	PHS BRICKHOUSE BISTRO ASB	0.00	4,234.07	384.21	0.00	4,261.83	356.45
4504240	PHS ASB ASIAN CULTURE CLUB	534.43	70.00	100.00	0.00	198.00	506.43
4504245	PHS ASB BE THE CHANGE CLUB	0.00	10.00	0.00	0.00	0.00	10.00
4504250	PHS ASB DEBATE	1,439.49	21,218.85	9,469.46	0.00	27,419.51	4,708.29
4504300	PHS ASB DECA 1	0.00	9,300.30	8,948.56	0.00	18,248.86	0.00
4504301	PHS ASB DECA 2	0.00	0.00	0.00	0.00	0.00	0.00
4504320	PHS ASB DRAMA	8,950.60	12,265.25	0.00	0.00	11,362.68	9,853.17
4504350	PHS ASB DANCE TEAM	0.00	410.00	0.00	0.00	52.50	357.50
4504360	PHS STEP AND KRUMP	162.80	66.00	50.00	0.00	164.98	113.82
4504410	PHS ASB FRENCH CLUB	0.00	0.00	500.00	0.00	0.00	500.00
4504460	PHS ASB FUTURE FARMERS	4,496.54	1,887.63	100.00	0.00	507.41	5,976.76

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4504470	PHS ASB FCCLA	969.02	1,456.50	100.00	0.00	2,062.40	463.12
4504510	PHS ASB VIKING LADIES	1,156.23	204.00	100.00	0.00	553.35	906.88
4504511	PHS ASB GET TO KNOW CLUB	0.00	0.00	0.00	0.00	0.00	0.00
4504512	PHS ASB GAY STRAIGHT ALLIANCE	446.86	0.00	0.00	0.00	0.00	446.86
4504513	PHS ASB ABOVE THE INFLUENCE	1,174.89	995.00	200.00	0.00	316.40	2,053.49
4504515	PHS ASB ENGINEERIN CLUB	139.43	245.75	350.00	0.00	261.09	474.09
4504516	PHS ASB SHOGI & IGO	0.00	5.00	0.00	0.00	0.00	5.00
4504570	PHS ASB HONOR SOCIETY	6,888.18	270.00	100.00	0.00	276.77	6,981.41
4504600	PHS ASB JIVE	0.00	250.00	200.00	50.75	239.43	159.82
4504610	PHS ASB KEY CLUB	897.70	3,581.08	100.00	0.00	2,798.28	1,780.50
4504650	PHS ASB CREATIVE WRITING CLUB	0.00	0.00	0.00	0.00	0.00	0.00
4504680	PHS ASB MUSIC DEPARTMENT	108.62	-169.60	1,100.00	0.00	916.55	122.47
4504705	PHS ASB OLYMPIAN CLUB	575.64	1,218.00	2,000.00	0.00	2,143.77	1,649.87
4504710	PHS ASB ORCHESTRA	848.46	18,351.64	6,724.75	0.00	25,924.85	0.00
4504711	PHS ASB ORCHESTRA TRIP	30.00	0.00	0.00	30.00	0.00	0.00
4504720	PHS ASB HOSA CLUB	1,290.37	4,529.32	0.00	0.00	3,515.54	2,304.15
4504740	PHS ASB VANGUARD NEWSPAPER	0.00	7,538.42	6,465.22	0.00	13,153.49	850.15
4504745	PHS ASB LANYARDS	1,455.07	1,030.00	0.00	0.00	1,028.40	1,456.67
4504750	PHS ASB GARDEN CLUB	0.00	0.00	0.00	0.00	0.00	0.00
4504770	PHS ASB SPANISH CLUB	138.72	20.00	100.00	0.00	0.00	258.72
4504786	PHS ASB ROBOTICS CLUB	4,554.69	7,959.50	3,720.52	0.00	16,234.71	-0.00
4504810	PHS ASB ABLE CRAFT	870.95	1,576.00	0.00	0.00	900.04	1,546.91
4504940	PHS ASB CHEER STAFF	12,721.90	42,715.48	1,000.00	0.00	44,539.40	11,897.98

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4506400	PHS ASB CHARITY DRIVE	358.58	10,772.08	0.00	171.17	10,753.16	206.33
Total For PUYALLUP HIGH SCHOOL		<u>488,586.80</u>	<u>635,115.34</u>	<u>449,076.67</u>	<u>449,076.67</u>	<u>686,256.00</u>	<u>437,446.14</u>

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4511050	RHS ASB ACTIVITY CARDS, TICKETS	1,969.28	41,220.00	30,297.49	71,071.90	2,414.87	0.00
4511051	RHS 9TH GR ATHL ASB CARD	0.00	0.00	0.00	0.00	0.00	0.00
4511100	RHS ASB RESERVE	1,836.19	0.00	4,583.39	0.00	3,581.30	2,838.28
4511110	RHS ASB INTEREST	2,443.77	233.38	0.00	2,583.39	0.00	93.76
4511150	RHS ASB GENERAL EXPENSE	45.54	4,002.35	8,024.26	1,500.00	10,572.15	0.00
4511225	RHS ASB ST IN-HIGH ST COUNCIL	50.00	0.00	0.00	0.00	0.00	50.00
4511230	RHS ASB ACTIVITY SUPERVISION	1,000.00	0.00	0.00	1,000.00	0.00	0.00
4511330	RHS ASB DAFFODIL	587.25	492.00	0.00	0.00	675.85	403.40
4511370	RHS ASB GRADUATION ACCOUNT	3,085.33	12,670.00	0.00	8,369.43	0.00	7,385.90
4511410	RHS ASB HOMECOMING	5,670.85	13,347.00	0.00	6,932.87	6,080.90	6,004.08
4511430	RHS ASB HONORS BANQUET	200.00	0.00	0.00	0.00	0.00	200.00
4511500	RHS ASB LEADERSHIP	53.43	2,023.53	2,194.94	0.00	4,271.90	0.00
4511730	RHS ASB SECURITY	750.00	0.00	0.00	0.00	0.00	750.00
4511735	RHS ASB STUDENT PARKING	3,921.14	10,980.50	0.00	2,947.21	1,502.73	10,451.70
4511750	RHS ASB STUDENT STORE	12,562.50	59,971.52	0.00	10,063.10	48,074.58	14,396.34
4511800	RHS ASB TESTING	802.74	0.00	0.00	0.00	0.00	802.74
4512000	RHS ASB ATHLETICS VENDING	1,252.59	6,845.68	0.00	5,794.55	0.00	2,303.72
4512010	RHS ASB ATHLETIC GAME EXPENSE	143.02	0.00	16,817.91	0.00	16,960.93	0.00
4512030	RHS ASB ADULT ATHLETIC TICKETS	2,989.63	1,640.00	0.00	4,629.63	0.00	0.00
4512050	RHS ASB ATHLETIC GATE RECEIPTS	752.83	40,038.88	0.00	28,576.52	0.00	12,215.19
4512100	RHS ASB ATHLETIC GENERAL EXP	998.18	64,779.73	1,244.94	31,019.98	15,294.83	20,708.04
4512110	RHS ASB ATHLETIC FUNDRAISERS	2,758.47	3,263.38	2,299.54	2,783.60	0.00	5,537.79
4512120	RHS ASB ATHLETIC RESERVE	3,421.05	0.00	0.00	0.00	0.00	3,421.05

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4512200	RHS ASB ATHLETIC TOURNAMENTS	0.69	0.00	1,361.45	0.00	1,362.14	0.00
4512230	RHS ASB DANCE	6,121.99	1,211.57	1,679.23	1,664.75	7,348.04	0.00
4512250	RHS ASB BASEBALL	0.00	2,890.00	3,341.72	1,110.33	3,870.30	1,251.09
4512300	RHS ASB BOYS BASKETBALL	1,376.40	16,051.85	4,500.00	339.25	13,588.00	8,001.00
4512310	RHS ASB GIRLS BASKETBALL	4,000.86	5,579.00	3,117.61	0.00	6,115.20	6,582.27
4512370	RHS ASB CROSS COUNTRY	1,298.50	1,325.35	998.74	0.00	2,815.61	806.98
4512390	RHS STRENGTH TRAINING	65.70	0.00	0.00	0.00	0.00	65.70
4512400	RHS ASB FOOTBALL	597.44	16,651.00	22,015.11	0.00	39,263.55	0.00
4512420	RHS ASB GOLF	689.44	2,451.10	1,342.32	0.00	4,054.61	428.25
4512425	RHS ASB GIRLS GOLF	0.00	54.00	1,134.35	652.28	75.01	461.06
4512450	RHS ASB GYMNASTICS	1,450.89	4,653.00	278.36	0.00	5,094.93	1,287.32
4512510	RHS ASB BOYS SOCCER	0.00	8,769.10	2,838.36	536.93	8,721.91	2,348.62
4512515	RHS ASB GIRLS SOCCER	808.91	5,733.49	2,778.36	0.00	8,334.91	985.85
4512520	RHS ASB FASTPITCH	2,905.54	2,762.00	278.36	0.00	2,881.76	3,064.14
4512525	RHS ASB ATHLETIC BANNERS	544.73	0.00	0.00	0.00	0.00	544.73
4512530	RHS ASB OFFICIAL'S FEES	246.21	0.00	20,601.51	0.00	20,847.72	-0.00
4512535	RHS ASB UNIFIED SOCCER	0.00	120.00	0.00	0.00	0.00	120.00
4512550	RHS ASB BOYS SWIMMING	2,453.46	1,840.00	0.00	0.00	1,409.15	2,884.31
4512560	RHS ASB GIRLS SWIMMING	4,019.78	6,023.45	0.00	0.00	7,524.92	2,518.31
4512600	RHS ASB BOYS TENNIS	1,600.90	0.00	0.00	0.00	77.10	1,523.80
4512610	RHS ASB GIRLS TENNIS	1,196.13	0.00	0.00	0.00	233.96	962.17
4512650	RHS ASB BOYS TRACK	0.00	140.44	10,341.46	7,673.08	2,808.82	0.00
4512660	RHS ASB GIRLS TRACK	0.00	1,020.00	1,063.00	0.00	2,083.00	0.00

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4512680	RHS ASB ATHLETIC TRANSPORT	8,723.38	49,345.11	28,704.80	180.00	86,593.29	0.00
4512700	RHS ASB VOLLEYBALL	2,598.73	4,733.00	3,150.75	-1,782.73	8,479.56	3,785.65
4512720	RHS ASB BOYS WATER POLO	2,607.48	167.00	0.00	0.00	455.24	2,319.24
4512725	RHS ASB GIRLS WATER POLO	1,776.67	460.00	0.00	0.00	288.24	1,948.43
4512750	RHS ASB WRESTLING	0.00	19,974.50	3,828.36	2,655.67	17,904.84	3,242.35
4512800	RHS ASB ATHLETIC VENDING	1,528.00	9,248.79	0.00	0.00	0.00	10,776.79
4512900	RHS BOWLING	0.00	41.57	62.57	0.00	104.14	0.00
4513011	RHS CLASS OF 2011	0.00	0.00	0.00	0.00	0.00	0.00
4513012	RHS ASB CLASS OF 2012	50.00	0.00	0.00	50.00	0.00	0.00
4513013	RHS CLASS OF 2013	7,206.30	0.00	0.00	6,209.59	996.71	0.00
4513014	RHS CLASS OF 2014	3,425.71	23,023.79	6,209.59	0.00	16,892.14	15,766.95
4513015	RHS CLASS OF 2015	0.00	569.51	0.00	0.00	15.00	554.51
4513016	RHS CLASS OF 2016	0.00	1,800.00	0.00	0.00	0.00	1,800.00
4514060	RHS ASB ANNUAL	0.00	180.00	0.00	0.00	0.00	180.00
4514061	RHS ASB ANNUAL	0.00	61,261.00	0.00	1,905.47	49,707.53	9,648.00
4514090	RHS ASB ART CLUB	374.91	0.00	0.00	0.00	93.20	281.71
4514110	RHS ASB INSTRUMENTAL MUSIC	0.00	3,791.61	2,888.38	2,759.44	3,920.55	0.00
4514115	RHS ASB DIVERSITY CLUB	0.00	0.00	0.00	0.00	0.00	0.00
4514150	RHS ASB AMERICAN SIGN	670.48	70.00	0.00	0.00	0.00	740.48
4514160	RHS ASB HOSA CLUB	0.00	10,148.83	7,753.30	12,542.41	4,109.72	1,250.00
4514165	RHS ASB ROBOTICS CLUB	391.69	5,355.00	0.00	0.00	3,308.69	2,438.00
4514170	RHS ASB PHOTOGRAPHY CLUB	150.63	0.00	0.00	0.00	0.00	150.63
4514200	RHS ASB CHESS CLUB	279.97	0.00	0.00	0.00	0.00	279.97

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4514210	RHS ASB CHOIR/CHORUS	53.85	1,237.79	3.09	0.00	1,294.73	0.00
4514220	RHS ASB CHORUS FUNDRAISERS	0.00	0.00	209.14	0.00	0.00	209.14
4514240	RHS ASB ASIAN STUDENT ASSOC	0.00	0.00	0.00	0.00	0.00	0.00
4514245	RHS ASB BE THE CHANGE CLUB	0.00	41.50	0.00	0.00	20.85	20.65
4514250	RHS ASB DEBATE	0.00	0.00	1,733.45	209.14	0.00	1,524.31
4514251	RHS ASB OLYMPIAN CLUB	1,300.31	84.00	0.00	1,300.31	0.00	84.00
4514300	RHS ASB DECA	0.00	13,797.00	26,766.69	0.00	40,563.69	0.00
4514320	RHS ASB DRAMA	0.00	17,692.78	8,522.12	2,947.60	23,267.30	0.00
4514350	RHS ASB DANCE TEAM	0.00	512.97	1,664.75	0.00	0.00	2,177.72
4514360	RHS ASB RAMS ON THE ROCK	0.00	0.00	0.00	0.00	0.00	0.00
4514410	RHS ASB FRENCH CLUB	62.00	0.00	0.00	0.00	0.00	62.00
4514460	RHS ASB FUTURE FARMERS	5,780.64	1,757.50	0.00	0.00	3,845.38	3,692.76
4514510	RHS ASB STEP CLUB	273.58	20.00	0.00	0.00	68.90	224.68
4514515	RHS ASB RELAY FOR LIFE	0.00	20.00	0.00	0.00	0.00	20.00
4514550	RHS ASB FRISBEE CLUB	110.00	0.00	0.00	0.00	0.00	110.00
4514570	RHS ASB HONOR SOCIETY	781.53	420.00	0.00	0.00	166.01	1,035.52
4514580	RHS ASB VIDEO CLUB/RAM TV	1,434.09	120.00	0.00	0.00	0.00	1,554.09
4514595	RHS ASB JAPANESE CLUB	200.25	0.00	0.00	0.00	0.00	200.25
4514610	RHS ASB KEY CLUB	2,083.06	2,982.26	0.00	0.00	3,003.00	2,062.32
4514615	RHS ASB JR ROTC	2,767.03	22,821.77	120.00	-755.28	18,737.98	7,726.10
4514660	RHS ASB MATH CLUB	0.00	0.00	0.00	0.00	0.00	0.00
4514710	RHS ASB ORCHESTRA	0.00	1,286.50	2,741.00	739.39	3,288.11	0.00
4514738	RHS ASB RADD SADD CLUB	673.60	0.00	-673.60	0.00	0.00	0.00

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4514740	RHS ASB NEWSPAPER	0.00	9,870.83	5,665.08	0.00	15,535.91	-0.00
4514745	RHS ASB RAMBASSADORS	1,964.74	587.00	0.00	0.00	1,232.55	1,319.19
4514770	RHS ASB SPANISH CLUB	212.66	705.00	0.00	0.00	30.00	887.66
4514780	RHS SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00	0.00
4514784	RHS ASB PROMOTING	142.71	0.00	0.00	142.71	0.00	0.00
4514786	RHS ASB SKILLS USA	2,260.55	437.00	0.00	0.00	786.87	1,910.68
4514820	RHS ASB FCCLA	0.00	21,630.97	3,628.43	1,264.70	23,994.70	-0.00
4514860	RHS TEACHERS OF TOMORROW	42.89	0.00	0.00	0.00	0.00	42.89
4514940	RHS ASB CHEERLEADERS	26,777.01	46,665.66	0.00	26,766.69	42,172.42	4,503.56
4516200	RHS ASB CHARITABLE DONATIONS	138.65	4,612.94	0.00	0.00	3,557.78	1,193.81
Total For ROGERS HIGH SCHOOL		<u>153,514.46</u>	<u>676,256.48</u>	<u>246,110.31</u>	<u>246,383.91</u>	<u>622,375.71</u>	<u>207,121.63</u>

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4521000	ERHS ASB GENERAL	0.00	0.00	0.00	0.00	0.00	0.00
4521050	ERHS ASB ACTIVITY CARDS	0.00	32,895.00	10,029.86	42,814.86	110.00	0.00
4521051	ERHS 9TH GR ATHL ASB CARD	0.00	0.00	0.00	0.00	0.00	0.00
4521100	ERHS ASB RESERVE	0.00	0.00	21,519.49	21,519.49	0.00	0.00
4521110	ERHS ASB INTEREST EARNINGS	0.00	140.25	534.52	667.80	0.00	6.97
4521150	ERHS ASB GENERAL EXPENSE	0.00	8,013.35	1,394.75	840.00	8,568.10	-0.00
4521200	ERHS ASB STUDENT COUNCIL	60.00	0.00	0.00	0.00	0.00	60.00
4521240	ERHS ASB AWARDS & ASSEMBLIES	676.44	0.00	0.00	0.00	666.77	9.67
4521330	ERHS ASB DAFFODIL	1,604.88	503.00	0.00	0.00	279.17	1,828.71
4521370	ERHS ASB GRADUATION	7,636.34	8,595.00	0.00	14,498.39	132.95	1,600.00
4521410	ERHS ASB JAG CREW	663.33	0.00	493.57	0.00	1,156.90	0.00
4521430	ERHS ASB HONORS BANQUET	5.00	0.00	0.00	5.00	0.00	0.00
4521500	ERHS ASB LEADERSHIP	339.33	0.00	215.17	0.00	554.50	0.00
4521730	ERHS ASB SECURITY/SUPERVISION	0.00	0.00	2,408.01	0.00	2,408.01	0.00
4521735	ERHS ASB STUDENT PARKING	0.00	11,552.50	0.00	11,170.89	381.61	0.00
4521750	ERHS ASB STUDENT STORE	0.00	81,114.58	13,011.45	24,100.38	70,025.65	-0.00
4521800	ERHS ASB TESTING	0.00	59,088.50	2,789.66	3,081.87	58,796.29	0.00
4521850	ERHS ASB VENDING MACHINES	0.00	7,113.63	0.00	5,596.16	278.60	1,238.87
4522000	ERHS ASB ATHLETICS	0.00	0.00	60,000.00	50,723.49	1,615.40	7,661.11
4522010	ERHS ASB ATHLETIC GAME	0.00	0.00	13,712.25	0.00	13,712.25	0.00
4522030	ERHS ASB ADULT ATHLETIC TICKET	0.00	2,400.00	0.00	2,400.00	0.00	0.00
4522050	ERHS ASB GATE RECEIPTS	0.02	33,158.25	826.46	33,984.73	0.00	-0.00
4522100	ERHS ASB GENERAL ATHLETICS	0.00	60,264.59	20,493.35	60,000.00	20,757.94	-0.00

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4522120	ERHS ASB ATHLETIC RESERVE	0.00	0.00	9,785.29	9,785.29	0.00	0.00
4522200	ERHS ASB ATHLETIC	0.00	3,122.08	20,556.79	2,314.37	21,364.50	0.00
4522210	ERHS ASB ATHLETIC UNIFORMS	0.00	0.00	1,523.21	1,523.21	0.00	0.00
4522220	ERHS ASB ATHLETIC AWARDS	0.00	8.00	2,314.37	0.00	2,322.37	0.00
4522230	ERHS ASB DANCE	0.00	25,212.54	12,432.18	10,517.01	26,682.51	445.20
4522250	ERHS ASB BASEBALL	2,472.73	295.00	626.84	0.00	3,394.57	0.00
4522300	ERHS ASB BOY'S BASKETBALL	0.00	1,825.00	6,342.17	0.00	5,905.95	2,261.22
4522310	ERHS ASB GIRLS BASKETBALL	628.75	159.00	1,634.55	0.00	1,485.25	937.05
4522370	ERHS ASB CROSS COUNTRY	0.00	3,570.32	420.00	308.33	2,100.00	1,581.99
4522400	ERHS ASB FOOTBALL	0.00	461.00	16,127.71	7,199.12	9,389.59	0.00
4522420	ERHS ASB GOLF	2,181.72	1,520.15	340.00	0.00	706.40	3,335.47
4522425	ERHS ASB GIRLS GOLF	2,750.00	275.00	340.00	0.00	2,403.00	962.00
4522450	ERHS ASB GYMNASTICS	1,348.16	4,426.75	440.00	25.00	4,811.97	1,377.94
4522500	ERHS ASB ATHLETIC SUPPLIES	4.50	0.00	0.00	4.50	0.00	0.00
4522510	ERHS ASB BOY'S SOCCERS	3,507.86	3,343.68	400.00	0.00	4,454.63	2,796.91
4522515	ERHS ASB GIRL'S SOCCERS	3,009.85	1,611.31	400.00	0.00	4,493.86	527.30
4522520	ERHS ASB FAST/SLOW PITCH	0.00	1,660.00	400.00	543.54	803.56	712.90
4522530	ERHS ASB OFFICIAL'S FEES	0.00	0.00	21,374.66	0.00	21,374.66	0.00
4522550	ERHS ASB BOY'S SWIMMING	98.46	97.00	750.52	0.00	945.98	0.00
4522560	ERHS ASB GIRL'S SWIMMING	1,430.64	1,877.85	360.00	0.00	3,051.90	616.59
4522600	ERHS ASB BOY'S TENNIS	918.89	1,320.27	340.00	0.00	1,454.62	1,124.54
4522610	ERHS GIRL'S TENNIS	1,136.24	0.00	340.00	0.00	341.24	1,135.00
4522650	ERHS ASB BOY'S TRACK	0.00	5,640.65	400.00	51.43	5,127.19	862.03

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4522660	ERHS ASB GIRL'S TRACK	941.70	3,982.65	663.80	0.00	5,588.15	0.00
4522680	ERHS ASB ATHLETIC TRANSPORT	0.00	37,380.00	70,562.65	33,022.88	74,649.77	270.00
4522700	ERHS ASB VOLLEYBALL	9,689.48	9,959.00	420.00	0.00	11,216.89	8,851.59
4522720	ERHS ASB WATER POLO	6,297.51	1,278.50	340.00	0.00	4,898.55	3,017.46
4522725	ERHS ASB GIRLS WATER POLO	2,692.24	1,762.60	340.00	0.00	2,960.51	1,834.33
4522750	ERHS ASB WRESTLING	1,613.36	8,819.00	565.00	0.00	10,726.41	270.95
4522900	ERHS BOWLING	1,356.95	0.00	340.00	0.00	787.22	909.73
4523000	ERHS ASB CLASSES	9.50	0.00	0.00	9.50	0.00	0.00
4523010	ERHS CLASS OF 2010	21.00	0.00	0.00	21.00	0.00	0.00
4523013	ERHS CLASS OF 2013	6,493.69	3.00	0.00	0.00	6,496.69	0.00
4523014	ERHS CLASS OF 2014	811.77	18,223.55	150.00	3,123.60	16,061.72	0.00
4523015	ERHS CLASS OF 2015	180.81	1,710.10	125.00	0.00	688.08	1,327.83
4523016	ERHS CLASS OF 2016	0.00	769.40	125.00	0.00	311.59	582.81
4524000	ERHS ASB CLUBS	1,147.86	1,133.27	0.00	1,155.05	1,126.08	0.00
4524060	ERHS ASB YEARBOOK	0.00	0.00	0.00	0.00	0.00	0.00
4524061	ERHS ASB ANNUAL SALES	0.00	58,457.37	0.00	14,499.92	33,140.81	10,816.64
4524090	ERHS ASB ART CLUB	294.24	0.00	0.00	294.24	0.00	0.00
4524100	ERHS ASB AVIATION CLUB	1,108.59	332.00	100.00	0.00	575.00	965.59
4524110	ERHS ASB BAND	0.00	1,887.65	1,650.72	687.28	2,851.09	0.00
4524115	ERHS ASB ADVENTURE CLUB	78.00	0.00	0.00	78.00	0.00	0.00
4524150	ERHS ASB AMERICAN SIGN LANG	6,032.18	7,626.33	0.00	610.00	7,591.95	5,456.56
4524160	ERHS ASB HOSA CLUB	1,711.57	8,869.08	423.60	0.00	10,504.11	500.14
4524165	ERHS ASB ROBOTICS CLUB	2,775.53	7,494.45	200.00	0.00	2,553.80	7,916.18

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4524200	ERHS ASB CHESS CLUB	432.74	110.65	100.00	0.00	404.51	238.88
4524210	ERHS ASB CHORUS	0.00	56,371.85	6,430.78	739.29	62,063.34	0.00
4524240	ERHS ASB INTERNATIONAL CLUB	312.96	69.65	0.00	0.00	0.00	382.61
4524250	ERHS ASB DEBATE	393.07	381.00	200.00	0.00	474.00	500.07
4524260	ERHS GLOBAL WELLNESS	150.00	0.00	0.00	150.00	0.00	0.00
4524300	ERHS ASB DECA #1	0.00	15,289.25	26,416.21	50.00	41,655.46	0.00
4524320	ERHS ASB DRAMA	1,195.91	38,736.87	200.00	550.00	30,067.79	9,514.99
4524370	ERHS ASB STEP TEAM	1,281.04	398.91	200.00	0.00	1,204.88	675.07
4524460	ERHS ASB FUTURE FARMERS	1,218.75	1,122.36	100.00	0.00	613.34	1,827.77
4524470	ERHS ASB FCCLA	0.00	554.53	0.00	0.00	306.36	248.17
4524490	ERHS ASB GERMAN CLUB	216.15	168.31	0.00	0.00	264.96	119.50
4524510	ERHS ASB ANIME CLUB	42.83	0.00	0.00	42.83	0.00	0.00
4524511	ERHS ASB JR STATE OF AMERICA	111.00	0.00	0.00	111.00	0.00	0.00
4524513	ERHS ASB CYCLING CLUB	20.01	0.00	0.00	20.01	0.00	0.00
4524521	ERHS ASB EQUITY CLUB	0.00	343.85	0.00	0.00	335.73	8.12
4524570	ERHS ASB HONOR SOCIETY	3,211.64	681.00	200.00	0.00	1,421.12	2,671.52
4524580	ERHS-GAY/STRAIGHT ALLIANCE	861.46	90.00	100.00	0.00	271.01	780.45
4524610	ERHS ASB KEY CLUB	912.38	2,890.02	100.00	0.00	3,874.94	27.46
4524620	ERHS CHEMISTRY CLUB	488.86	0.00	0.00	488.86	0.00	0.00
4524660	ERHS ASB MATH CLUB	336.37	61.00	150.00	0.00	130.00	417.37
4524680	ERHS ASB TRI M MUSIC HONOR	0.00	0.00	0.00	0.00	0.00	0.00
4524705	ERHS ASB OLYMPIAN CLUB	0.00	2,315.25	0.00	0.00	322.83	1,992.42
4524710	ERHS ASB ORCHESTRA	6,494.71	787.03	450.00	0.00	478.00	7,253.74

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4524730	ERHS ASB GENEALOGY CLUB	0.00	880.44	620.00	0.00	957.65	542.79
4524740	ERHS ASB NEWSPAPER	0.00	2,486.04	2,480.74	0.00	4,966.78	0.00
4524745	ERHS ASB INTERACT	1,035.93	1,734.00	100.00	0.00	1,965.18	904.75
4524782	ERHS ASB SUPPORT CENTER	612.41	1,335.00	0.00	0.00	1,170.92	776.49
4524784	ERHS ASB JAG AIR ACADEMY	0.00	322.00	0.00	0.00	120.00	202.00
4524810	ERHS PREVENTION TEAM	136.04	0.00	0.00	136.04	0.00	0.00
4524830	ERHS ASB HYPOCRITZ CLUB	0.00	1,952.53	222.94	47.21	2,128.26	0.00
4524850	ERHS ASB YOUTH ALIVE	0.00	0.00	0.00	0.00	0.00	0.00
4524940	ERHS ASB CHEERLEADER	0.00	42,447.20	5,760.29	5,090.80	43,116.69	-0.00
4526200	ERHS ASB CHARITABLE	500.00	15,027.04	0.00	37.59	15,465.28	24.17
4526400	ERHS MINKLER SCHOLARSHIP	0.12	0.00	0.00	0.00	0.00	0.12
Total For EMERALD RIDGE HIGH SCHOOL		<u>93,693.50</u>	<u>717,507.98</u>	<u>364,913.56</u>	<u>364,639.96</u>	<u>708,565.34</u>	<u>102,909.74</u>