

**PUYALLUP SCHOOL DISTRICT**  
**ASB Club Activity Report**

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4011110	FIRGROVE ASB INTEREST	29.39	3.92	0.00	0.00	0.00	33.31
4011150	FIRGROVE ASB GENERAL EXPENSE	898.81	80.00	0.00	0.00	552.71	426.10
4016200	FIRGROVE ASB CHARITY DONATION	0.37	0.00	0.00	0.00	0.00	0.37
<b>Total For FIRGROVE ELEMENTARY</b>		<u>928.57</u>	<u>83.92</u>	<u>0.00</u>	<u>0.00</u>	<u>552.71</u>	<u>459.78</u>

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4041000	KA ASB GENERAL	804.08	0.00	51.47	0.00	0.00	855.55
4041110	KA ASB INTEREST	133.56	6.12	0.00	0.00	0.00	139.68
4041710	KA ASB 6TH GRADE CAMP	51.47	0.00	0.00	51.47	0.00	0.00
4046200	KA CHARITABLE DONATIONS	0.00	463.36	0.00	0.00	463.36	0.00
<b>Total For KARSHNER ELEMENTARY</b>		<u>989.11</u>	<u>469.48</u>	<u>51.47</u>	<u>51.47</u>	<u>463.36</u>	<u>995.23</u>

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4051000	MAPLEWOOD ASB GEN STUDENT	1,404.70	1,848.50	0.00	0.00	1,557.85	1,695.35
4051100	MAPLEWOOD ASB RESERVE	28.99	0.00	0.00	0.00	0.00	28.99
4051110	MAPLEWOOD ASB INTEREST	495.63	22.53	0.00	0.00	0.00	518.16
4051150	MAPLEWOOD ASB GEN EXPENSE	60.00	0.00	0.00	0.00	0.00	60.00
4051710	MAPLEWOOD ASB 6TH GRADE CA	993.87	0.00	0.00	0.00	0.00	993.87
<b>Total For MAPLEWOOD ELEMENTARY</b>		<u>2,983.19</u>	<u>1,871.03</u>	<u>0.00</u>	<u>0.00</u>	<u>1,557.85</u>	<u>3,296.37</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	30.30	0.31	0.00	0.00	0.00	30.61
4061200	MEEKER ASB STUDENT COUNCIL	7.83	0.00	0.00	0.00	0.00	7.83
4066000	MEEKER ASB CHARITABLE ACCT	0.00	419.47	0.00	0.00	419.47	0.00
<b>Total For MEEKER ELEMENTARY</b>		<u>51.60</u>	<u>419.78</u>	<u>0.00</u>	<u>0.00</u>	<u>419.47</u>	<u>51.91</u>

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4071000	MT VIEW ASB GEN STUDENT BOD'	0.00	2,263.00	420.78	0.00	2,683.78	0.00
4071110	MT VIEW ASB INTEREST	7.97	10.78	0.00	0.00	0.00	18.75
4074000	MT VIEW ASB CLUBS	20.00	0.00	0.00	0.00	0.00	20.00
4074060	MT VIEW ASB MEMORY BOOK	942.91	2,907.00	0.00	420.78	2,907.00	522.13
4076200	MTV CHARITABLE DONATIONS	0.00	2,454.36	0.00	0.00	2,454.36	0.00
<b>Total For MT VIEW ELEMENTARY</b>		<u>970.88</u>	<u>7,635.14</u>	<u>420.78</u>	<u>420.78</u>	<u>8,045.14</u>	<u>560.88</u>

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Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4081100	NORTHWOOD ASB RESERVE	8.18	0.00	0.00	0.00	0.00	8.18
4081110	NORTHWOOD ASB INTEREST	177.37	17.23	0.00	0.00	0.00	194.60
4081150	NORTHWOOD ASB GENERAL EXP	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 ACTIVI	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	1,520.38	0.00	0.00	1,520.38	0.00
<b>Total For NORTHWOOD ELEMENTARY</b>		<u>2,677.24</u>	<u>1,537.61</u>	<u>0.00</u>	<u>0.00</u>	<u>1,520.38</u>	<u>2,694.47</u>

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Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4101000	SPINNING ASB GEN STUDENT BOI	0.00	0.00	0.00	0.00	0.00	0.00
4101100	SPINNING ASB RESERVE	47.70	0.00	0.00	0.00	0.00	47.70
4101110	SPINNING ASB INTEREST	178.62	2.72	0.00	0.00	0.00	181.34
4101720	SPINNING ASB 6TH GRADE PARTY	213.00	0.00	0.00	0.00	0.00	213.00
4106200	SPINNING ASB DONATIONS	0.00	1,241.00	0.00	0.00	1,241.00	0.00
<b>Total For SPINNING ELEMENTARY</b>		439.32	1,243.72	0.00	0.00	1,241.00	442.04

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Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4121000	SUNRISE ASB GEN STUDENT BOD	1,242.40	1,065.00	0.00	0.00	1,496.66	810.74
4121100	SUNRISE ASB RESERVE	183.87	0.00	0.00	0.00	0.00	183.87
4121110	SUNRISE ASB INTEREST	46.99	36.08	0.00	0.00	0.00	83.07
4121150	SUNRISE ASB GENERAL EXPENSE	136.34	0.00	0.00	0.00	0.00	136.34
4121200	SUNRISE ASB STUDENT COUNCIL	199.88	0.00	0.00	0.00	0.00	199.88
4121560	SUNRISE ASB PICTURE REBATE	1,657.13	257.78	0.00	0.00	0.00	1,914.91
4121710	SUNRISE ASB 6TH GRADE CAMP	0.00	154.88	0.00	0.00	0.00	154.88
4121720	SUNRISE ASB 6TH GRADE PARTY	2,284.46	2,688.36	0.00	0.00	3,484.90	1,487.92
4121750	SUNRISE ASB STUDENT STORE	191.63	0.00	0.00	0.00	0.00	191.63
<b>Total For SUNRISE ELEMENTARY</b>		<u>5,942.70</u>	<u>4,202.10</u>	<u>0.00</u>	<u>0.00</u>	<u>4,981.56</u>	<u>5,163.24</u>



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4131110	WALLER RD ASB INTEREST	133.42	0.17	0.00	57.73	68.66	7.20
4131150	WALLER RD ASB GENERAL EXPEN	20.00	0.00	221.69	0.00	241.69	0.00
4131200	WALLER RD ASB STUDENT COUNC	11.37	0.00	0.00	0.00	10.30	1.07
4131710	WALLER RD ASB 6TH GRADE CAM	163.96	0.00	0.00	163.96	0.00	0.00
4131750	WALLER RD ASB STUDENT STORE	0.90	0.00	0.00	0.00	0.82	0.08
<b>Total For WALLER ROAD ELEMENTARY</b>		<u>329.65</u>	<u>0.17</u>	<u>221.69</u>	<u>221.69</u>	<u>321.47</u>	<u>8.35</u>

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Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4141000	WILDWOOD ASB GEN STUDENT BC	200.00	0.00	1,216.09	0.00	52.10	1,363.99
4141100	WILDWOOD ASB RESERVE	481.74	528.83	0.00	481.74	0.00	528.83
4141110	WILDWOOD ASB INTEREST	3.94	15.99	0.00	0.00	0.00	19.93
4141705	WILDWOOD ASB 5TH GRD DANCE	734.35	1,000.00	0.00	734.35	0.00	1,000.00
<b>Total For WILDWOOD ELEMENTARY</b>		1,420.03	1,544.82	1,216.09	1,216.09	52.10	2,912.75

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4151000	WOODLAND ASB GEN STUDENT B	657.37	0.00	0.00	0.00	0.00	657.37
4151110	WOODLAND ASB INTEREST	441.84	6.80	0.00	0.00	0.00	448.64
<b>Total For WOODLAND ELEMENTARY</b>		<u>1,099.21</u>	<u>6.80</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,106.01</u>

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Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4161100	RIDGECREST ASB RESERVE	336.81	0.00	0.00	0.00	0.00	336.81
4161110	RIDGECREST ASB INTEREST	647.12	35.22	0.00	0.00	0.00	682.34
4161150	RIDGECREST ASB GENERAL EXPE	3,942.94	6,807.53	0.00	0.00	5,483.07	5,267.40
4161590	RIDGECREST ASB RECYCLING	304.33	0.00	0.00	0.00	0.00	304.33
4166200	RIDGECREST CHARITABLE DONAT	0.00	335.00	0.00	0.00	329.04	5.96
<b>Total For RIDGECREST ELEMENTARY</b>		5,231.20	7,177.75	0.00	0.00	5,812.11	6,596.84

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Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4171000	POPE ASB GEN STUDENT BODY	763.19	0.00	0.00	0.00	750.00	13.19
4171110	POPE ASB INTEREST	209.66	7.59	0.00	0.00	0.00	217.25
4171150	POPE ASB GENERAL EXPENSE	737.42	0.00	0.00	0.00	0.00	737.42
4176200	PO ASB CHARITABLE CONTRIB	0.00	315.50	0.00	0.00	315.50	0.00
<b>Total For POPE ELEMENTARY</b>		<u>1,710.27</u>	<u>323.09</u>	<u>0.00</u>	<u>0.00</u>	<u>1,065.50</u>	<u>967.86</u>

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Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4181000	BROUILLET ASB GEN STUDENT BC	7.49	0.00	36.26	0.00	43.75	0.00
4181110	BROUILLET ASB INTEREST	0.26	0.00	0.00	0.26	0.00	0.00
4181710	BROUILLET ASB 6TH GRADE CAMF	36.00	0.00	0.00	36.00	0.00	0.00
<b>Total For BROUILLET ELEMENTARY</b>		<u>43.75</u>	<u>0.00</u>	<u>36.26</u>	<u>36.26</u>	<u>43.75</u>	<u>0.00</u>

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4191000	HUNT ASB GEN STUDENT BODY	3,846.02	2,575.25	2,043.85	1,433.79	0.00	7,031.33
4191100	HUNT ASB RESERVE	406.69	0.00	0.00	406.69	0.00	0.00
4191110	HUNT ASB INTEREST	1,365.49	41.29	0.00	1,406.78	0.00	0.00
4191150	HUNT ASB GENERAL EXPENSE	230.38	0.00	0.00	230.38	0.00	0.00
4191200	HUNT ASB STUDENT COUNCIL	0.00	0.00	1,433.79	0.00	1,433.79	0.00
4191710	HUNT ASB 6TH GRADE CAMP	71.27	0.00	0.00	0.00	0.00	71.27
<b>Total For HUNT ELEMENTARY</b>		<u>5,919.85</u>	<u>2,616.54</u>	<u>3,477.64</u>	<u>3,477.64</u>	<u>1,433.79</u>	<u>7,102.60</u>

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4201100	SHAW RD ASB RESERVE	64.85	0.00	0.00	0.00	0.00	64.85
4201110	SHAW RD ASB INTEREST	1.37	2.85	0.00	0.00	0.00	4.22
4201575	SHAW RD ASB PARENT RESOURC	0.20	0.00	0.00	0.00	0.00	0.20
4201720	SHAW RD ASB 6TH GRADE PARTY	393.52	0.00	0.00	0.00	0.00	393.52
<b>Total For SHAW ROAD ELEMENTARY</b>		<u>459.94</u>	<u>2.85</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>462.79</u>



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4211100	ZEIGER ASB RESERVE	68.11	0.00	0.00	0.00	0.00	68.11
4211110	ZEIGER ASB INTEREST	17.67	7.65	0.00	0.00	0.00	25.32
4211155	ZEIGER ASB FUNDRAISERS	613.53	0.00	0.00	0.00	168.62	444.91
4211720	ZEIGER ASB 6TH GRADE PARTY	131.06	0.00	0.00	0.00	0.00	131.06
4214100	ZEIGER ASL CARNIVAL	496.79	0.00	0.00	0.00	0.00	496.79
4216000	ZEIGER CHARITABLE DONATIONS	0.00	230.13	0.00	0.00	230.13	0.00
<b>Total For ZEIGER ELEMENTARY</b>		1,327.16	237.78	0.00	0.00	398.75	1,166.19

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4221000	EDGERTON GENERAL STUDENT B	2,028.14	2,035.00	1,976.40	0.00	1,486.94	4,552.60
4221110	EDGERTON INVESTMENT INTERES	120.86	32.76	0.00	0.00	0.00	153.62
4221710	EDGERTON ASB 6TH GRADE CAMI	334.60	0.00	0.00	334.60	0.00	0.00
4224240	EDGERTON CULTURAL CLUB	1,641.80	0.00	0.00	1,641.80	0.00	0.00
4226000	EDGERTON ASB CHARITABLE FR	0.00	5,094.35	0.00	0.00	4,257.20	837.15
<b>Total For EDGERTON ELEMENTARY</b>		4,125.40	7,162.11	1,976.40	1,976.40	5,744.14	5,543.37

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Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4231000	CARSON GENERAL STUDENT BOD	464.31	2,024.27	0.00	0.00	434.53	2,054.05
4231110	CARSON ASB INTEREST	59.26	27.98	0.00	0.00	0.00	87.24
4231500	CARSON, ASB BALLET FOLKLORIC	222.67	0.00	0.00	0.00	0.00	222.67
4231710	CARSON 6TH GRADE CAMP	1,645.73	3,706.04	0.00	0.00	1,690.57	3,661.20
4236200	CA ASB CHARITABLE FUNDRAISIN	0.00	186.38	0.00	0.00	144.62	41.76
<b>Total For CARSON ELEMENTARY</b>		2,391.97	5,944.67	0.00	0.00	2,269.72	6,066.92

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4301000	FJH ASB GENERAL STUDENT BOD	279.56	0.00	0.00	279.56	0.00	0.00
4301050	FJH ASB CARDS	501.69	8,841.00	0.00	0.00	90.00	9,252.69
4301100	FJH ASB RESERVE	379.00	0.00	33,307.93	24,803.38	0.00	8,883.55
4301110	FJH ASB INTEREST	161.17	193.33	0.00	333.15	0.00	21.35
4301150	FJH ASB GENERAL EXPENSE	0.00	1,670.01	6,180.53	0.00	7,850.54	0.00
4301155	FJH ASB FUNDRAISERS	117.68	15,840.36	1,183.55	14,319.23	2,822.36	0.00
4301200	FJH ASB STUDENT COUNCIL	0.00	1,310.00	0.00	1,310.00	0.00	0.00
4301230	FJH ACTIVITIES SUPERVISION	0.00	0.00	604.43	0.00	604.43	0.00
4301750	FJH ASB STUDENT STORE	0.00	3,513.50	0.00	2,785.30	728.20	0.00
4301850	FJH ASB VENDING MACHINES	1,966.88	1,309.30	0.00	3,276.18	0.00	0.00
4301999	FJH ASB CANCELLED WARRANTS	4.50	0.00	0.00	4.50	0.00	0.00
4302100	FJH ASB GEN ATHLETIC EXPENSE	4,917.73	0.00	0.00	694.15	4,223.58	0.00
4302300	FJH ASB BOYS BASKETBALL	0.00	0.00	105.14	0.00	105.14	0.00
4302310	FJH ASB GIRLS BASKETBALL	0.00	0.00	913.13	0.00	913.13	0.00
4302380	FJH ASB GIRLS CROSS COUNTRY	0.00	0.00	64.58	0.00	64.58	0.00
4302400	FJH ASB FOOTBALL	0.00	0.00	5,595.64	0.00	5,595.64	0.00
4302515	FJH ASB GIRLS SOCCER	52.00	572.00	0.00	0.00	496.00	128.00
4302530	FJH ASB ATHLETIC OFFICIALS	0.00	0.00	3,862.35	0.00	3,862.35	0.00
4302650	FJH ASB BOYS TRACK	0.00	0.00	116.49	0.00	116.49	0.00
4302680	FJH ATHLETIC TRANSPORTATION	4,464.14	7,560.00	0.00	0.00	5,926.16	6,097.98
4302700	FJH ASB VOLLEYBALL	0.00	0.00	1,027.71	0.00	1,027.71	0.00
4302750	FJH ASB WRESTLING	0.00	499.50	408.86	0.00	908.36	0.00
4303400	FJH ASB 9TH GRADE	407.13	388.04	0.00	0.00	520.65	274.52

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4304000	FJH ASB CLUBS	0.00	0.00	96.01	0.00	96.01	0.00
4304060	FJH ASB ANNUALS	9,422.46	7,735.00	0.00	9,797.46	7,360.00	0.00
4304090	FJH ASB ART CLUB	0.00	0.00	106.83	0.00	106.83	0.00
4304110	FJH ASB BAND	0.00	0.00	82.13	0.00	82.13	0.00
4304165	FJH ASB ROBOTICS	247.62	0.00	0.00	247.62	0.00	0.00
4304210	FJH ASB CHOIR	0.00	1,472.99	0.00	0.00	602.68	870.31
4304320	FJH ASB DRAMA CLUB	842.65	975.00	0.00	0.00	1,202.20	615.45
4304470	FJH ASB FUTURE HOMEMAKERS	60.78	0.00	0.00	60.78	0.00	0.00
4304550	FERRUCCI JH COMMUNITY SERVIK	0.00	0.00	48.46	0.00	48.46	0.00
4304570	FJH ASB HONOR SOCIETY	0.00	504.50	77.33	0.00	581.83	0.00
4304680	FJH ASB MUSIC DEPT	0.00	3,416.80	1,090.34	0.00	4,507.14	0.00
4304720	FJH ASB ACTIVITY CLUB	0.00	15.00	4,423.42	0.00	4,438.42	0.00
4304740	FJH ASB NEWSPAPER	200.00	0.00	0.00	200.00	0.00	0.00
4306000	FJH ASB PRIVATE MONEYS	1,183.55	0.00	0.00	1,183.55	0.00	0.00
<b>Total For FERRUCCI JR HIGH</b>		25,208.54	55,816.33	59,294.86	59,294.86	54,881.02	26,143.85

**PUYALLUP SCHOOL DISTRICT**  
**ASB Club Activity Report**

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4311050	AJH ASB CARDS	121.42	14,460.00	0.00	14,147.12	60.00	374.30
4311100	AJH ASB RESERVE	15,802.51	0.00	600.00	2,264.39	0.00	14,138.12
4311110	AJH ASB INTEREST	255.21	450.74	0.00	600.00	0.00	105.95
4311150	AJH ASB GENERAL EXPENSE	1,052.15	5.00	2,478.52	0.00	3,535.67	0.00
4311160	AJH ASB OFFICE EXPENSE	20.00	0.00	0.00	0.00	0.00	20.00
4311200	AJH ASB STUDENT COUNCIL	931.00	25.00	887.22	0.00	1,843.22	0.00
4311230	AJH ASB SUPERVISION	0.00	0.00	5,345.14	0.00	5,345.14	0.00
4311250	AJH ASB ASSEMBLIES	0.00	0.00	2,211.71	0.00	2,211.71	0.00
4311750	AJH ASB STUDENT STORE	4,564.34	10,774.00	0.00	0.00	12,386.40	2,951.94
4311850	AJH ASB VENDING MACHINES	1,808.65	936.02	0.00	0.00	0.00	2,744.67
4312000	AJH ASB ATHELTICS	10.00	0.00	0.00	0.00	0.00	10.00
4312220	AJH ASB ATHLETIC AWARDS	0.00	0.00	38.36	0.00	38.36	0.00
4312300	AJH ASB BOYS BASKETBALL	1.06	0.00	446.37	0.00	447.43	0.00
4312310	AJH ASB GIRLS BASKETBALL	0.00	0.00	1,870.73	0.00	1,870.73	0.00
4312380	AJH ASB GIRLS CROSS COUNTRY	0.00	40.00	462.22	0.00	502.22	0.00
4312390	AJH ASB TRAINING RM SUPPLIES	0.00	0.00	406.85	0.00	406.85	0.00
4312400	AJH ASB FOOTBALL	0.00	0.00	2,370.00	0.00	245.00	2,125.00
4312515	AJH ASB GIRLS SOCCER	0.00	0.00	70.00	0.00	70.00	0.00
4312530	AJH ASB ATHLETIC OFFICIALS	0.00	0.00	4,698.35	0.00	4,698.35	0.00
4312650	AJH ASB BOYS TRACK	0.00	0.00	1,715.62	0.00	1,715.62	0.00
4312660	AJH ASB GIRLS TRACK	0.00	0.00	1,372.99	0.00	1,372.99	0.00
4312680	AJH ASB ATHLETIC TRANSPORT	3,110.47	9,910.00	0.00	0.00	7,039.69	5,980.78
4312700	AJH ASB VOLLEYBALL	0.00	40.00	0.00	0.00	0.00	40.00

**PUYALLUP SCHOOL DISTRICT**  
**ASB Club Activity Report**

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4312750	AJH ASB WRESTLING	0.00	0.00	200.00	0.00	200.00	0.00
4313400	AJH ASB 9TH GRADE	7,290.61	403.60	0.00	0.00	-1,106.63	8,800.84
4314060	AJH ASB ANNUALS	2,746.01	11,535.00	0.00	0.00	8,441.50	5,839.51
4314090	AJH ASB ART CLUB	0.00	0.00	55.67	0.00	55.67	0.00
4314210	AJH ASB CHORUS, CHOIR	5,921.21	6,198.70	0.00	0.00	4,278.81	7,841.10
4314240	AJH ASB CROSS PEER READ CLUB	6.00	0.00	0.00	0.00	0.00	6.00
4314320	AJH ASB DRAMA CLUB	508.63	1,181.00	195.35	0.00	1,884.98	0.00
4314560	AJH ASB 7TH GRADE CAMP	0.00	142.01	1,447.89	0.00	1,589.90	0.00
4314570	AJH ASB HONOR SOCIETY	0.00	0.00	162.28	0.00	162.28	0.00
4314600	AJH FOREIGN LANGUAGE/DIVERS	622.36	0.00	0.00	0.00	0.00	622.36
4314680	AJH ASB MUSIC DEPT	3,607.40	4,974.00	0.00	0.00	3,705.69	4,875.71
4314710	AJH ASB ORCHESTRA	0.00	2,502.50	388.87	0.00	2,891.37	0.00
4314720	AJH ASB SPIRIT CLUB	0.00	19,821.72	0.00	10,412.63	8,903.38	505.71
4316200	AJH ASB DONATIONS	0.00	2,883.64	0.00	0.00	2,883.64	0.00
<b>Total For AYLEN JR HIGH</b>		<u>48,379.03</u>	<u>86,282.93</u>	<u>27,424.14</u>	<u>27,424.14</u>	<u>77,679.97</u>	<u>56,981.99</u>

**PUYALLUP SCHOOL DISTRICT**  
**ASB Club Activity Report**

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4321050	BJH ASB CARDS	15,466.00	15,793.00	0.00	31,259.00	0.00	0.00
4321100	BJH ASB RESERVE	9,396.49	0.00	163,947.66	40,165.72	0.00	133,178.43
4321110	BJH ASB INTEREST	480.82	881.30	0.00	1,362.12	0.00	0.00
4321150	BJH ASB GENERAL EXPENSE	0.00	137.90	4,500.44	0.00	4,638.34	0.00
4321200	BJH ASB STUDENT COUNCIL	3,742.27	0.00	0.00	1,818.06	1,924.21	0.00
4321500	BJH ASB LEADERSHIP	553.31	0.00	0.00	553.31	0.00	0.00
4321570	BJH ASB FUNDRAISER	8,894.72	5,315.92	0.00	13,268.22	942.42	0.00
4321730	BJH-136TH STREET CAFE	658.17	297.00	0.00	762.07	193.10	0.00
4321750	BJH ASB STUDENT STORE	29,955.05	1,980.50	0.00	26,460.37	2,475.18	3,000.00
4321850	BJH ASB VENDING MACHINES	853.27	455.20	0.00	1,308.47	0.00	0.00
4322010	BJH ASB ATHLETICS DIRECTOR	10,758.92	30.00	0.00	8,802.76	1,986.16	0.00
4322300	BJH ASB BOYS BASKETBALL	175.27	0.00	775.89	0.00	951.16	0.00
4322310	BJH ASB GIRLS BASKETBALL	160.92	0.00	114.01	0.00	274.93	0.00
4322370	BJH ASB CROSS COUNTRY	70.70	0.00	93.67	0.00	164.37	0.00
4322400	BJH ASB FOOTBALL	2,259.47	0.00	8,059.25	0.00	10,318.72	0.00
4322515	BJH ASB GIRLS SOCCER	301.20	0.00	506.06	0.00	807.26	0.00
4322530	BJH ASB OFFICIAL'S FEES	2,458.38	0.00	2,564.22	0.00	5,022.60	0.00
4322650	BJH ASB BOYS TRACK	45.00	0.00	0.00	45.00	0.00	0.00
4322670	BJH ASB TRACK	565.97	85.50	0.00	19.09	632.38	0.00
4322680	BJH ASB ATHLETIC TRANSPORT	21,648.50	11,490.00	0.00	24,223.24	8,915.26	-0.00
4322700	BJH ASB VOLLEYBALL	371.25	0.00	0.00	169.23	202.02	0.00
4322750	BJH ASB WRESTLING	0.00	0.00	13,544.55	0.00	13,544.55	0.00
4323400	BJH ASB 9TH GRADE	3,931.66	458.14	0.00	4,024.01	365.79	0.00



**PUYALLUP SCHOOL DISTRICT**  
**ASB Club Activity Report**

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4324060	BJH ASB ANNUAL	15,321.37	13,530.00	0.00	18,719.17	10,132.20	0.00
4324100	BJH ASB VIDEO CLUB	408.50	0.00	0.00	408.50	0.00	0.00
4324110	BJH ASB BAND	2,410.90	52.50	0.00	1,895.67	567.73	0.00
4324111	BJH ASB JAZZ BAND	1,355.79	0.00	0.00	1,338.11	17.68	0.00
4324115	BJH ASB DIVERSITY CLUB	50.00	0.00	0.00	50.00	0.00	0.00
4324210	BJH ASB CHORUS/CHOIR	1,134.92	5.00	0.00	770.17	369.75	0.00
4324211	BJH ASB JAZZ CHOIR	123.80	0.00	611.14	0.00	734.94	0.00
4324320	BJH ASB DRAMA CLUB	3,069.50	1,421.00	0.00	3,103.66	1,386.84	0.00
4324470	BJH ASB FUTURE HOMEMAKERS C	10,714.00	0.00	0.00	10,714.00	0.00	0.00
4324570	BJH ASB HONOR SOCIETY	175.07	380.00	0.00	170.07	385.00	0.00
4324710	BJH ASB ORCHESTRA	3,346.80	0.00	0.00	3,129.79	217.01	0.00
4324711	BJH ASB CHAMBER ORCHESTRA	50.91	0.00	0.00	50.91	0.00	0.00
4324800	BJH ASB SPOTLIGHT ON SUCCES	194.01	0.00	0.00	126.17	67.84	0.00
4326200	BJH ASB DONATIONS	0.00	2,226.13	0.00	0.00	2,226.13	0.00
	<b>Total For BALLOU JR HIGH</b>	<u>151,102.91</u>	<u>54,539.09</u>	<u>194,716.89</u>	<u>194,716.89</u>	<u>69,463.57</u>	<u>136,178.43</u>

# PUYALLUP SCHOOL DISTRICT

## ASB Club Activity Report

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4331000	EJH ASB GENERAL STUDENT BOD	0.00	28.59	0.00	0.00	0.00	28.59
4331050	EJH ASB CARDS	851.68	6,630.00	0.00	7,444.99	30.00	6.69
4331100	EJH ASB RESERVE	0.00	0.00	0.00	0.00	0.00	0.00
4331110	EJH ASB INTEREST	75.06	125.48	0.00	0.00	0.00	200.54
4331150	EJH ASB GENERAL EXPENSE	22.02	0.00	0.00	0.00	0.00	22.02
4331155	EJH ASB FUNDRAISER	684.91	3,263.40	0.00	3,063.37	63.00	821.94
4331200	EJH ASB STUDENT COUNCIL	0.00	1,772.00	1,472.41	0.00	3,244.41	0.00
4331250	EJH ASB ASSEMBLIES	0.00	0.00	585.00	0.00	585.00	0.00
4331630	EJH ASB SCHOOL DANCES	328.01	533.00	0.00	0.00	0.00	861.01
4331650	EJH ASB SCHOOL PICTURES	709.37	41.97	0.00	0.00	0.00	751.34
4331750	EJH ASB STUDENT STORE	1,902.81	456.75	0.00	0.00	837.68	1,521.88
4331850	EJH ASB POP MACHINES	386.16	676.43	0.00	0.00	0.00	1,062.59
4332000	EJH ASB ATHLETICS	300.00	0.00	0.00	0.00	34.75	265.25
4332100	EJH ASB ATHLETIC GENERAL EXP	4,931.15	4,168.00	0.00	1,747.88	4,562.64	2,788.63
4332200	EJH ASB ATHLETIC TOURNAMENT	0.00	0.00	452.73	0.00	452.73	0.00
4332220	EJH ASB ATHLETIC AWARDS	0.00	0.00	258.90	0.00	258.90	0.00
4332310	EJH ASB GIRLS BASKETBALL	0.00	0.00	72.00	0.00	72.00	0.00
4332380	EJH ASB GIRLS CROSS COUNTRY	400.00	0.00	0.00	0.00	0.00	400.00
4332390	EJH ASB TRAINING ROOM	484.66	0.00	0.00	0.00	0.00	484.66
4332400	EJH ASB FOOTBALL	0.00	0.00	964.25	0.00	964.25	0.00
4332510	EJH ASB BOYS SOCCER	6.50	0.00	0.00	0.00	0.00	6.50
4332515	EJH ASB GIRLS SOCCER	340.57	0.00	0.00	0.00	283.95	56.62
4332530	EJH ASB OFFICIAL'S FEES	0.00	0.00	4,598.75	0.00	4,598.75	0.00

# PUYALLUP SCHOOL DISTRICT

## ASB Club Activity Report

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4332650	EJH ASB BOYS TRACK	747.71	0.00	0.00	0.00	0.00	747.71
4332660	EJH ASB GIRLS TRACK	400.00	0.00	0.00	0.00	0.00	400.00
4332680	EJH ASB ATHLETIC TRANSPORT	0.00	5,965.00	2,261.24	0.00	8,226.24	0.00
4332700	EJH ASB VOLLEYBALL	38.44	0.00	0.00	0.00	0.00	38.44
4332750	EJH ASB WRESTLING	47.00	0.00	740.94	0.00	787.94	0.00
4333400	EJH ASB 9TH GRADE	2,766.71	8,228.00	0.00	0.00	7,382.20	3,612.51
4334000	EJH ASB CLUBS	2,172.64	6,494.00	0.00	0.00	6,668.69	1,997.95
4334060	EJH ASB ANNUALS	842.45	6,440.00	0.00	0.00	6,215.45	1,067.00
4334090	EJH ASB ART CLUB	368.16	0.00	0.00	0.00	0.00	368.16
4334110	EJH ASB BAND	0.00	200.00	155.00	0.00	355.00	0.00
4334115	EJH FCCLA	0.00	917.00	13.00	0.00	930.00	0.00
4334210	EJH ASB CHORUS/CHOIR	0.00	0.00	25.00	0.00	25.00	0.00
4334320	EJH ASB DRAMA	0.00	607.00	456.52	0.00	1,063.52	0.00
4334570	EJH ASB HONOR SOCIETY	393.55	0.00	0.00	0.00	0.00	393.55
4334680	EJH ASB MUSIC	0.00	2,820.00	160.50	0.00	2,980.50	0.00
4334710	EJH ASB ORCHESTRA	0.00	0.00	40.00	0.00	40.00	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
<b>Total For EDGEMONT JR HIGH</b>		19,802.91	49,366.62	12,256.24	12,256.24	50,662.60	18,506.93

**PUYALLUP SCHOOL DISTRICT**  
**ASB Club Activity Report**

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4341050	KJH ASB CARDS	0.00	19,539.00	0.00	19,479.00	30.00	30.00
4341100	KJH ASB RESERVE	86,191.22	5,564.33	35,847.68	35,980.96	5,778.68	85,843.59
4341110	KJH ASB INTEREST	33.44	801.77	0.00	835.21	0.00	0.00
4341150	KJH ASB GENERAL EXPENSE	0.00	0.00	398.72	0.00	398.72	0.00
4341160	KJH ASB OFFICE SUPPLIES	0.00	0.00	314.50	0.00	314.50	0.00
4341240	KJH ASB AWARDS ASSEMBLIES	0.00	0.00	94.34	0.00	94.34	0.00
4341250	KJH ASB ASSEMBLIES	0.00	0.00	2,469.44	0.00	2,469.44	0.00
4341350	KJH ASB FAIR PARKING	2,000.00	17,783.57	0.00	8,758.36	9,025.21	2,000.00
4341500	KJH ASB LEADERSHIP	0.00	2,376.75	3,965.56	0.00	6,342.31	0.00
4341630	KJH ASB SCHOOL DANCES	0.00	1,497.05	555.22	0.00	2,052.27	0.00
4341730	KJH ASB SPECIALTY ACCOUNT	0.00	0.00	1,959.14	0.00	1,959.14	0.00
4341750	KJH ASB STUDENT STORE	0.00	2,529.00	0.00	9.51	2,519.49	0.00
4341850	KJH ASB VENDING MACHINES	0.00	821.02	0.00	821.02	0.00	0.00
4342100	KJH ASB ATHLETIC GENERAL EXP	0.00	0.00	8,924.06	0.00	8,924.06	0.00
4342200	KJH ASB ATHLETIC TOURNAMENT	0.00	0.00	452.73	0.00	452.73	0.00
4342220	KJH ASB ATHLETIC AWARDS	0.00	0.00	1,346.13	0.00	1,346.13	0.00
4342300	KJH ASB BOYS BASKETBALL	0.00	40.00	2,406.35	0.00	2,446.35	0.00
4342310	KJH ASB GIRLS BASKETBALL	0.00	0.00	113.56	0.00	113.56	0.00
4342400	KJH ASB FOOTBALL	0.00	0.00	2,269.72	0.00	2,269.72	0.00
4342515	KJH ASB GIRLS SOCCER	0.00	0.00	2,398.05	0.00	2,398.05	0.00
4342530	KJH ASB OFFICIALS' FEES	0.00	0.00	4,509.85	0.00	4,509.85	0.00
4342650	KJH ASB TRACK	0.00	0.00	75.99	0.00	75.99	0.00
4342680	KJH ASB ATHLETIC TRANSPORT	0.00	11,720.00	0.00	5,935.20	5,784.80	0.00

**PUYALLUP SCHOOL DISTRICT**  
**ASB Club Activity Report**

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4342700	KJH ASB VOLLEYBALL	0.00	0.00	201.19	0.00	201.19	0.00
4342750	KJH ASB WRESTLING	0.00	20.00	195.95	0.00	215.95	0.00
4343400	KJH ASB 9TH GRADE DANCE	0.00	1,618.36	0.00	0.00	1,214.36	404.00
4343450	KJH ASB 9TH GRADE PROJECT	2,145.35	2,434.25	0.00	0.00	2,085.31	2,494.29
4344050	KJH INTRAMURAL SPORTS	0.00	0.00	0.00	0.00	0.00	0.00
4344060	KJH ASB ANNUAL	0.00	17,350.00	0.00	0.00	15,056.54	2,293.46
4344110	KJH ASB BAND	4,210.78	8,466.00	0.00	0.00	8,342.70	4,334.08
4344150	KJH ASB BOWLING CLUB	0.00	1,464.00	57.21	0.00	1,521.21	0.00
4344210	KJH ASB CHORUS/CHOIR	1,926.48	5,107.05	0.00	0.00	4,141.69	2,891.84
4344320	KJH ASB DRAMA	1,910.91	11,293.25	0.00	0.00	10,718.83	2,485.33
4344370	KJH ASB ACTIVITY DAY	0.00	0.00	2,555.06	0.00	2,555.06	0.00
4344570	KJH ASB HONOR SOCIETY	0.00	1,112.00	587.03	0.00	1,699.03	0.00
4344615	KJH - ARTS AND CRAFTS	0.00	0.00	125.28	0.00	125.28	0.00
4344710	KJH ASB ORCHESTRA	0.00	3,373.00	0.00	0.00	3,294.93	78.07
4344760	KJH ASB SKI CLUB	0.00	2,330.00	0.00	9.38	2,320.62	0.00
4346200	KJH ASB DONATIONS	0.00	15,595.52	5.88	0.00	15,601.40	0.00
	<b>Total For KALLES JR HIGH</b>	<u>98,418.18</u>	<u>132,835.92</u>	<u>71,828.64</u>	<u>71,828.64</u>	<u>128,399.44</u>	<u>102,854.66</u>

# PUYALLUP SCHOOL DISTRICT

## ASB Club Activity Report

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4361000	SJH ASB GENERAL STUDENT BOD	34,866.73	-1,337.23	0.00	26,051.58	0.00	7,477.92
4361050	SJH ASB CARDS	0.00	12,995.00	0.00	11,958.04	0.00	1,036.96
4361100	SJH ASB RESERVE	0.00	3.35	106.90	0.00	110.25	0.00
4361110	SJH ASB INTEREST EARNINGS	11.87	249.80	0.00	0.00	0.00	261.67
4361150	SJH ASB GENERAL EXPENSE	0.00	3,219.00	8,344.43	0.00	11,563.43	0.00
4361500	SJH ASB LEADERSHIP	0.00	345.00	833.44	0.00	1,178.44	0.00
4361630	SJH ASB SCHOOL DANCES	0.00	2,057.00	0.00	0.00	1,259.75	797.25
4361730	SJH ASB FUNDRAISERS	0.00	8,922.18	0.00	0.00	2,327.94	6,594.24
4361850	SJH ASB POP MACHINES	0.00	986.79	0.00	0.00	0.00	986.79
4362010	SJH ASB ATHLETIC DIRECTOR	0.00	0.00	387.66	0.00	387.66	0.00
4362050	SJH ASB ATHLETIC GATE RECEIPT	0.00	0.00	86.93	0.00	86.93	0.00
4362200	SJH ASB ATHLETIC TOURNAMENT	0.00	0.00	6,005.76	0.00	6,005.76	0.00
4362300	SJH ASB BOYS BASKETBALL	0.00	374.00	1,600.97	0.00	1,974.97	0.00
4362310	SJH ASB GIRLS BASKETBALL	0.00	0.00	274.95	0.00	274.95	0.00
4362370	SJH ASB CROSS-COUNTRY	0.00	0.00	396.13	0.00	396.13	0.00
4362400	SJH ASB FOOTBALL	0.00	404.50	11,958.04	0.00	12,362.54	0.00
4362515	SJH ASB GIRLS SOCCER	0.00	184.00	184.97	0.00	348.97	20.00
4362650	SJH ASB BOYS TRACK	0.00	153.70	3,030.97	0.00	3,184.67	0.00
4362680	SJH ASB ATHLETIC TRANSPORT	0.00	8,715.00	0.00	0.00	7,446.88	1,268.12
4362700	SJH ASB VOLLEYBALL	0.00	0.00	1,503.36	0.00	1,503.36	0.00
4362750	SJH ASB WRESTLING	0.00	571.00	800.53	0.00	1,371.53	0.00
4363400	SJH ASB 9TH GRADE	0.00	1,890.00	0.00	0.00	-704.93	2,594.93
4364000	SJH ASB CLUBS	0.00	0.00	37.88	0.00	37.88	0.00

**PUYALLUP SCHOOL DISTRICT**  
**ASB Club Activity Report**

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4364060	SJH ASB ANNUALS	0.00	12,375.00	0.00	0.00	10,434.35	1,940.65
4364110	SJH ASB BAND	0.00	0.00	0.00	0.00	0.00	0.00
4364320	SJH ASB DRAMA	0.00	0.00	2,015.89	0.00	2,015.89	0.00
4364325	SJH ASB DRAMA PLAY	0.00	3,889.00	0.00	0.00	608.50	3,280.50
4364570	SJH ASB HONOR SOCIETY	0.00	0.00	297.83	0.00	297.83	0.00
4364610	SJH ASB LEADERSHIP CLUB	0.00	0.00	55.02	0.00	55.02	0.00
4364770	SJH ASB SPANISH CLUB	0.00	0.00	87.96	0.00	87.96	0.00
4366000	SJH ASB PRIVATE MONEYS	45.00	0.00	0.00	0.00	0.00	45.00
	<b>Total For STAHL JR HIGH</b>	<u>34,923.60</u>	<u>55,997.09</u>	<u>38,009.62</u>	<u>38,009.62</u>	<u>64,616.66</u>	<u>26,304.03</u>

**PUYALLUP SCHOOL DISTRICT**  
**ASB Club Activity Report**

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4371050	GVJH ASB CARDS	1,266.62	15,638.00	0.00	16,742.98	15.00	146.64
4371110	GVJH INVESTMENT INTEREST	2,356.73	332.60	0.00	1,533.06	0.00	1,156.27
4371150	GVJH ASB GENERAL EXPENSE	0.00	2,069.00	8,245.71	0.00	10,314.71	-0.00
4371155	GVJH FUNDRAISERS	709.19	11,500.48	0.00	8,232.92	3,702.47	274.28
4371500	GVJH LEADERSHIP	0.00	0.00	85.23	0.00	85.23	0.00
4371850	GVJH VENDING MACHINES	2,499.52	670.09	0.00	0.00	0.00	3,169.61
4372010	GVJH ASB ATHLETIC DIRECTORS	0.00	0.00	1,219.24	0.00	1,219.24	0.00
4372100	GVJH GENERAL ATHLETIC EXPENSE	0.00	0.00	200.00	0.00	200.00	0.00
4372300	GVJH BOYS BASKETBALL	0.00	0.00	1,996.96	0.00	1,996.96	0.00
4372310	GVJH GIRLS BASKETBALL	0.00	0.00	1,038.58	0.00	1,038.58	0.00
4372380	GVJH GIRLS CROSS COUNTRY	0.00	0.00	510.02	0.00	510.02	0.00
4372400	GVJH FOOTBALL	0.00	40.00	14,438.90	0.00	14,478.90	0.00
4372515	GVJH GIRLS SOCCER	0.00	0.00	799.61	0.00	799.61	0.00
4372530	GVJH OFFICIALS FEES	0.00	0.00	4,820.85	0.00	4,820.85	0.00
4372650	GVJH BOYS TRACK	0.00	0.00	1,088.38	0.00	1,088.38	0.00
4372660	GVJH GIRLS TRACK	0.00	40.00	1,048.29	0.00	1,088.29	0.00
4372680	GVJH ATHLETIC TRANSPORTATION	23,076.94	10,560.00	0.00	9,993.06	7,983.04	15,660.84
4372700	GVJH VOLLEYBALL	0.00	0.00	625.61	0.00	625.61	0.00
4372750	GVJH WRESTLING	0.00	0.00	1,010.25	0.00	1,010.25	0.00
4373400	GVJH 9TH GRADE	5,824.49	500.70	0.00	0.00	2,108.34	4,216.85
4374060	GVJH ANNUAL	17,727.13	14,280.00	0.00	2,784.81	13,489.38	15,732.94
4374110	GVJH BAND	0.00	395.00	968.40	0.00	1,363.40	0.00
4374210	GVJH CHORUS/CHOIR	0.00	690.00	0.00	0.00	690.00	0.00



**PUYALLUP SCHOOL DISTRICT**  
**ASB Club Activity Report**

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4374320	GVJH DRAMA	0.00	1,529.00	0.00	0.00	800.00	729.00
4374470	GLACIER VIEW JH FCCLA	351.38	495.00	0.00	0.00	320.51	525.87
4374530	GVJH ASB CARTOON GRAPHICS C	3.00	0.00	0.00	0.00	0.00	3.00
4374570	GVJH HONOR SOCIETY	321.63	2,990.00	115.82	0.00	3,427.45	0.00
4374615	GVJH COMMUNITY SERVICE CLUB	199.57	0.00	0.00	0.00	0.00	199.57
4374680	GVJH MUSIC DEPT	0.00	30.00	1,074.98	0.00	1,104.98	0.00
4376200	GVJH CHARITABLE DONATIONS	0.00	748.26	0.00	0.00	746.37	1.89
<b>Total For GLACIER VIEW JR HIGH</b>		<u>54,336.20</u>	<u>62,508.13</u>	<u>39,286.83</u>	<u>39,286.83</u>	<u>75,027.57</u>	<u>41,816.76</u>

**PUYALLUP SCHOOL DISTRICT**  
**ASB Club Activity Report**

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4501050	PHS ASB CARDS	0.00	48,825.00	0.00	48,685.00	140.00	0.00
4501051	PHS 9TH GR ATHL ASB CARD	0.00	3,785.00	0.00	3,785.00	0.00	0.00
4501100	PHS ASB RESERVE	108,968.25	0.00	105,088.62	46,549.55	0.00	167,507.32
4501110	PHS ASB INTEREST	114.55	2,642.95	0.00	2,757.50	0.00	0.00
4501150	PHS ASB GENERAL EXPENSE	0.00	273.66	481.19	0.00	754.85	0.00
4501160	PHS ASB STUDENT ACT OFFICE	419.50	1,993.50	7.18	0.00	2,420.18	0.00
4501200	PHS ASB DANCES	0.00	25,932.07	0.00	10,851.14	15,080.93	0.00
4501250	PHS ASB ASSEMBLIES	0.00	0.00	872.18	0.00	872.18	0.00
4501330	PHS ASB DAFFODIL	2,374.98	824.00	100.00	0.00	618.35	2,680.63
4501370	PHS ASB ELECTIONS	0.00	0.00	0.00	0.00	0.00	0.00
4501410	PHS ASB HOMECOMING	0.00	0.00	0.00	0.00	0.00	0.00
4501430	PHS ASB HONORS BANQUET	818.13	0.00	0.00	818.13	0.00	0.00
4501500	PHS ASB TRAINING	0.00	3,232.00	9,044.52	0.00	12,276.52	0.00
4501510	PHS ASB WALKER LEADERSHIP CI	1,024.70	824.33	0.00	0.00	474.88	1,374.15
4501565	PHS ASB STUDENT PLANNERS	0.00	0.00	2,361.84	0.00	2,361.84	0.00
4501575	PHS ASB RENAISSANCE	0.00	0.00	912.93	0.00	912.93	0.00
4501600	PHS ASB ENTERTAINMENT	725.26	601.96	0.00	0.00	289.39	1,037.83
4501735	PHS ASB STUDENT PARKING	0.00	10,530.00	0.00	9,196.62	1,333.38	0.00
4501750	PHS ASB STUDENT STORE	0.00	11,665.93	0.00	4,911.39	6,754.54	0.00
4501751	PHS ASB ESPRESSO	0.00	20,245.16	0.00	7,167.66	13,077.50	0.00
4501850	PHS ASB CANDY VENDING	0.00	2,144.25	0.00	2,144.25	0.00	0.00
4502000	PHS ASB ATHLETICS	25,000.00	0.00	0.00	25,000.00	0.00	0.00
4502010	PHS ASB GAME MANAGEMENT	0.00	0.00	19,016.63	0.00	19,016.63	0.00

**PUYALLUP SCHOOL DISTRICT**  
**ASB Club Activity Report**

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4502030	PHS ASB ADULT TICKETS	0.00	4,962.50	0.00	4,962.50	0.00	0.00
4502050	PHS ASB ATHLETIC GATE RECEIP	0.00	39,191.96	0.00	39,191.96	0.00	0.00
4502100	PHS ASB ATHLETICS GEN EXP	0.00	0.00	16,357.26	0.00	16,357.26	-0.00
4502120	PHS ASB ATHLETIC RESERVE	0.00	0.00	104,820.61	86,711.29	0.00	18,109.32
4502200	PHS ASB ATHLETIC POST SEASON	0.00	3,142.20	12,295.36	0.00	15,437.56	0.00
4502250	PHS ASB BASEBALL	1,382.06	3,605.44	1,000.00	0.00	5,956.88	30.62
4502300	PHS ASB BOYS BASKETBALL	3,293.74	0.00	400.00	0.00	0.00	3,693.74
4502310	PHS ASB GIRLS BASKETBALL	2,661.11	1,524.00	400.00	0.00	4,264.50	320.61
4502370	PHS ASB CROSS COUNTRY	3,379.01	2,598.59	300.00	0.00	685.18	5,592.42
4502400	PHS ASB FOOTBALL	9,751.44	22,525.00	3,000.00	0.00	28,065.24	7,211.20
4502420	PHS ASB GOLF BOYS GOLF	9.58	0.00	100.00	0.00	50.00	59.58
4502425	PHS ASB GIRLS GOLF	2,653.45	0.00	100.00	0.00	2,224.13	529.32
4502450	PHS ASB GYMNASTICS	3,317.82	1,207.20	250.00	0.00	1,879.69	2,895.33
4502510	PHS ASB BOYS SOCCER	1,149.64	3,661.75	400.00	1,240.00	1,343.91	2,627.48
4502515	PHS ASB GIRLS SOCCER	2,174.49	4,825.00	1,640.00	0.00	1,872.65	6,766.84
4502520	PHS ASB FASTPITCH	553.88	2,327.00	400.00	0.00	900.32	2,380.56
4502530	PHS ASB OFFICIAL'S FEES	0.00	0.00	28,892.04	0.00	28,892.04	0.00
4502550	PHS ASB BOYS SWIMMING	1,372.87	0.00	200.00	0.00	520.01	1,052.86
4502560	PHS ASB GIRLS SWIMMING	7,368.95	4,500.00	200.00	0.00	8,325.21	3,743.74
4502600	PHS ASB BOYS TENNIS	1,496.10	1,926.00	400.00	0.00	2,168.47	1,653.63
4502610	PHS ASB GIRLS TENNIS	22.17	2,718.00	400.00	0.00	2,393.86	746.31
4502650	PHS ASB BOYS TRACK	829.48	721.00	300.00	0.00	325.25	1,525.23
4502660	PHS ASB GIRLS TRACK	2,038.33	2,591.00	300.00	0.00	768.45	4,160.88

**PUYALLUP SCHOOL DISTRICT**  
**ASB Club Activity Report**

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4502680	PHS ASB ATHLETIC TRANSPORT	0.00	20,600.00	0.00	19,842.73	757.27	0.00
4502700	PHS ASB VOLLEYBALL	2,861.53	1,900.00	500.00	0.00	5,182.82	78.71
4502720	PHS ASB BOYS WATER POLO	2,819.97	54.00	200.00	0.00	626.21	2,447.76
4502725	PHS ASB GIRLS WATER POLO	4,933.62	647.95	200.00	0.00	408.60	5,372.97
4502750	PHS ASB BOYS WRESTLING	1,897.22	5,502.43	300.00	0.00	7,151.53	548.12
4502755	PHS ASB GIRLS WRESTLING	1,318.49	4,648.00	300.00	0.00	2,880.63	3,385.86
4502800	PHS ASB BEVERAGE VENDING	0.00	5,673.42	0.00	5,673.42	0.00	0.00
4502900	PHS BOWLING	1,306.35	1,032.00	100.00	0.00	991.77	1,446.58
4503015	PHS CLASS OF 2015	0.00	99.00	0.00	99.00	0.00	0.00
4503016	PHS CLASS OF 2016	20,029.63	50.00	0.00	17,732.99	2,346.64	0.00
4503017	PHS CLASS OF 2017	940.00	26,481.02	0.00	0.00	16,035.50	11,385.52
4503018	PHS CLASS OF 2018	500.00	0.00	0.00	0.00	0.00	500.00
4504060	PHS ASB YEARBOOK	41,741.42	53,902.98	0.00	2,000.00	57,152.90	36,491.50
4504090	PHS ASB ART CLUB	100.00	0.00	0.00	0.00	0.00	100.00
4504100	PHS ASB VIKING MOTORSPORTS	9,987.71	3,525.50	0.00	250.00	6,188.61	7,074.60
4504110	PHS ASB BAND	5,161.80	3,219.00	0.00	0.00	5,600.81	2,779.99
4504120	PHS ASB BAND UNIFORMS	317.69	1,905.81	76.26	0.00	2,299.76	0.00
4504150	PHS VIKING KNIGHTS & LADIES	1,098.66	1,275.00	0.00	0.00	1,086.66	1,287.00
4504160	PHS TRADING CARD GAME CLUB	0.00	110.00	0.00	0.00	0.00	110.00
4504165	PHS ASB SIGN LANGUAGE CLUB	604.45	31.00	100.00	0.00	385.42	350.03
4504170	PHS ASB FILM CLUB	760.93	0.00	0.00	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	128.28	7,616.52	5,066.30	0.00	6,462.83	6,348.27

# PUYALLUP SCHOOL DISTRICT

## ASB Club Activity Report

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4504211	PHS ASB CHOIR ROBE FUND	3,949.55	850.00	0.00	4,066.30	733.25	0.00
4504230	PHS ASB CULINARY ARTS CLUB	0.00	1,100.00	236.57	0.00	1,336.57	0.00
4504235	PHS BRICKHOUSE BISTRO ASB	2,238.77	5,282.64	0.00	66.61	3,361.03	4,093.77
4504240	PHS ASB ASIAN CULTURE CLUB	237.40	334.00	100.00	0.00	550.00	121.40
4504245	PHS ASB BE THE CHANGE CLUB	1,581.35	0.00	0.00	0.00	0.00	1,581.35
4504250	PHS ASB DEBATE	1,990.26	15,064.69	3,500.00	0.00	17,812.30	2,742.65
4504300	PHS ASB DECA	0.00	28,994.92	19,043.50	1,380.71	46,657.71	0.00
4504305	PHS ASB DECA 3	0.00	0.00	0.00	0.00	0.00	0.00
4504320	PHS ASB DRAMA	11,809.95	4,995.00	0.00	0.00	7,194.91	9,610.04
4504350	PHS ASB DANCE TEAM	2,108.31	7,375.15	1,500.00	0.00	7,820.50	3,162.96
4504360	PHS STEP AND KRUMP	90.34	16.50	0.00	0.00	0.00	106.84
4504410	PHS ASB FRENCH CLUB	500.00	0.00	0.00	0.00	0.00	500.00
4504460	PHS ASB FFA	5,462.98	1,828.00	100.00	0.00	491.00	6,899.98
4504470	PHS ASB FCCLA	0.00	4,859.35	528.55	1,603.38	3,784.52	0.00
4504512	PHS ASB GAY STRAIGHT ALLIANCI	874.09	62.50	0.00	0.00	0.00	936.59
4504515	PHS ASB ENGINEERIN CLUB	474.09	1,716.00	0.00	0.00	1,710.00	480.09
4504516	PHS ASB SHOGI & IGO	5.00	0.00	0.00	5.00	0.00	0.00
4504521	PHS TRAVEL CLUB	145.44	0.00	0.00	0.00	0.00	145.44
4504570	PHS ASB HONOR SOCIETY	6,514.29	855.00	0.00	0.00	385.00	6,984.29
4504610	PHS ASB KEY CLUB	4,195.18	4,004.33	200.00	0.00	3,992.01	4,407.50
4504680	PHS ASB MUSIC DEPARTMENT	0.00	0.00	200.00	0.00	0.00	200.00
4504705	PHS ASB OLYMPIAN CLUB	2,389.01	2,450.34	1,000.00	0.00	1,766.82	4,072.53
4504710	PHS ASB ORCHESTRA	2,204.40	28,640.00	1,584.74	0.00	32,429.14	0.00

**PUYALLUP SCHOOL DISTRICT**  
**ASB Club Activity Report**

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4504720	PHS ASB HOSA CLUB	4,867.65	14,328.00	0.00	500.00	11,893.49	6,802.16
4504740	PHS ASB VANGUARD NEWSPAPEF	500.00	11,309.79	4,000.00	1,387.16	13,235.13	1,187.50
4504745	PHS ASB LANYARDS	1,888.52	410.00	0.00	0.00	361.86	1,936.66
4504770	PHS ASB SPANISH CLUB	224.49	0.00	0.00	0.00	0.00	224.49
4504784	PHS ASB SCIENCE CLUB	300.00	0.00	0.00	0.00	0.00	300.00
4504786	PHS ASB ROBOTICS CLUB	707.93	4,055.00	0.00	0.00	4,666.73	96.20
4504791	PHS SPANISH HONOR SOCIETY	0.00	230.00	0.00	0.00	72.54	157.46
4504810	PHS ASB ABLE CRAFT	1,801.31	883.00	0.00	0.00	2,020.36	663.95
4504940	PHS ASB CHEER	0.00	9,122.10	4,345.75	4,642.74	8,825.11	0.00
4506400	PHS ASB CHARITY DRIVE	453.02	3,384.94	0.00	0.00	3,837.96	0.00
<b>Total For PUYALLUP HIGH SCHOOL</b>		<u>337,089.56</u>	<u>525,971.33</u>	<u>353,222.03</u>	<u>353,222.03</u>	<u>489,310.61</u>	<u>373,750.28</u>

# PUYALLUP SCHOOL DISTRICT

## ASB Club Activity Report

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4511050	RHS ASB ACTIVITY CARDS,TICKET	6,225.72	40,835.51	0.00	42,219.89	2,137.40	2,703.94
4511051	RHS 9TH GR ATHL ASB CARD	7,059.63	3,880.00	0.00	0.00	60.00	10,879.63
4511100	RHS ASB RESERVE	1,623.53	0.00	0.00	0.00	0.00	1,623.53
4511110	RHS ASB INTEREST	898.97	1,477.22	0.00	0.00	0.00	2,376.19
4511150	RHS ASB GENERAL EXPENSE	4,458.41	1,165.45	1,768.66	0.00	2,957.68	4,434.84
4511225	RHS ASB ST IN-HIGH ST COUNCIL	50.00	0.00	0.00	50.00	0.00	0.00
4511330	RHS ASB DAFFODIL	926.40	140.00	0.00	0.00	0.00	1,066.40
4511370	RHS ASB GRADUATION ACCOUNT	13,253.78	14,883.25	0.00	21,880.23	1,814.63	4,442.17
4511410	RHS ASB HOMECOMING	18,776.62	23,895.00	0.00	0.00	10,672.23	31,999.39
4511430	RHS HONORS BANQUET ASB	200.00	0.00	0.00	200.00	0.00	0.00
4511500	RHS ASB LEADERSHIP	6,579.16	4,101.80	0.00	0.00	6,057.64	4,623.32
4511730	RHS ASB SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
4511735	RHS ASB STUDENT PARKING	2,478.96	13,573.00	0.00	12,000.00	1,282.69	2,769.27
4511750	RHS ASB STUDENT STORE	1,178.38	24,239.30	2,065.65	0.00	27,483.33	0.00
4511800	RHS ASB TESTING	802.74	0.00	0.00	802.74	0.00	0.00
4512000	RHS ASB ATHLETICS VENDING	1,767.77	2,039.00	0.00	0.00	0.00	3,806.77
4512010	RHS ASB ATHLETIC GAME EXPENSE	0.00	0.00	29,256.22	0.00	29,256.22	0.00
4512030	RHS ASB ADULT ATHLETIC TICKET	3,700.00	1,790.00	0.00	0.00	0.00	5,490.00
4512050	RHS ASB ATHLETIC GATE RECEIPT	388.96	41,583.81	0.00	40,611.75	50.00	1,311.02
4512100	RHS ASB ATHLETIC GENERAL EXPENSE	0.00	4,121.85	17,083.66	0.00	21,205.51	0.00
4512110	RHS ASB ATHLETIC FUNDRAISERS	0.00	5,466.50	358.24	5,466.50	358.24	0.00
4512120	RHS ASB ATHLETIC RESERVE	3,421.05	0.00	0.00	0.00	0.00	3,421.05
4512200	RHS ASB ATHLETIC TOURNAMENT	0.00	0.00	10,997.29	0.00	10,997.29	0.00

# PUYALLUP SCHOOL DISTRICT

## ASB Club Activity Report

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4512250	RHS ASB BASEBALL	0.00	210.00	0.00	0.00	0.00	210.00
4512300	RHS ASB BOYS BASKETBALL	3,569.03	40.00	0.00	0.00	0.00	3,609.03
4512310	RHS ASB GIRLS BASKETBALL	332.65	798.00	780.94	0.00	1,852.26	59.33
4512370	RHS ASB CROSS COUNTRY	2,085.48	5,579.11	1,561.84	0.00	9,180.30	46.13
4512390	RHS STRENGTH TRAINING	65.70	0.00	0.00	65.70	0.00	0.00
4512400	RHS ASB FOOTBALL	0.00	13,579.71	4,820.45	0.00	18,400.16	0.00
4512420	RHS ASB GOLF	1,147.38	516.00	0.00	0.00	709.75	953.63
4512425	RHS ASB GIRLS GOLF	0.00	0.00	50.00	0.00	50.00	0.00
4512450	RHS ASB GYMNASTICS	2,786.73	8,630.00	0.00	0.00	9,750.17	1,666.56
4512510	RHS ASB BOYS SOCCER	442.41	4,445.00	2,007.49	0.00	6,894.90	0.00
4512515	RHS ASB GIRLS SOCCER	0.00	2,730.00	2,447.37	0.00	5,177.37	0.00
4512520	RHS ASB FASTPITCH	6,209.15	4,978.50	780.94	0.00	5,294.85	6,673.74
4512525	RHS ASB ATHLETIC BANNERS	544.73	0.00	0.00	0.00	203.48	341.25
4512530	RHS ASB OFFICIAL'S FEES	0.00	0.00	31,272.95	0.00	31,272.95	0.00
4512535	RHS ASB UNIFIED SPORTS	0.00	1,869.35	0.00	0.00	700.25	1,169.10
4512550	RHS ASB BOYS SWIMMING	2,737.82	248.33	0.00	0.00	880.24	2,105.91
4512560	RHS ASB GIRLS SWIMMING	2,949.70	9,292.20	0.00	0.00	7,564.89	4,677.01
4512600	RHS ASB BOYS TENNIS	1,277.72	0.00	0.00	0.00	420.81	856.91
4512610	RHS ASB GIRLS TENNIS	1,495.59	0.00	0.00	0.00	0.00	1,495.59
4512650	RHS BOYS AND GIRLS TRACK	859.75	3,016.50	0.00	0.00	3,170.82	705.43
4512660	RHS ASB GIRLS TRACK	150.00	0.00	0.00	150.00	0.00	0.00
4512680	RHS ASB ATHLETIC TRANSPORT	0.00	20,567.50	0.00	11,977.83	2,884.16	5,705.51
4512700	RHS ASB VOLLEYBALL	902.93	5,150.00	0.00	0.00	5,378.72	674.21



**PUYALLUP SCHOOL DISTRICT**  
**ASB Club Activity Report**

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4512720	RHS ASB BOYS WATER POLO	1,282.16	0.00	0.00	0.00	533.01	749.15
4512725	RHS ASB GIRLS WATER POLO	1,811.90	3,965.99	0.00	0.00	4,210.08	1,567.81
4512750	RHS ASB WRESTLING	0.00	20,438.90	3,433.46	0.00	23,872.36	0.00
4512800	RHS ASB ATHLETIC VENDING	0.00	6,707.82	0.00	0.00	0.00	6,707.82
4513016	RHS CLASS OF 2016	5,391.47	0.00	0.00	0.00	0.00	5,391.47
4513017	RHS CLASS OF 2017	512.83	24,166.33	100.00	0.00	6,682.28	18,096.88
4513018	RHS CLASS OF 2018	490.18	172.00	0.00	0.00	0.00	662.18
4513019	RHS CLASS OF 2019	0.00	177.00	0.00	0.00	0.00	177.00
4514060	RHS ASB ANNUAL	50.00	65.00	0.00	50.00	0.00	65.00
4514061	RHS ASB ANNUAL	31,430.21	50,621.00	50.00	0.00	55,486.44	26,614.77
4514090	RHS ASB ART CLUB	652.30	14.00	0.00	0.00	102.45	563.85
4514110	RHS ASB INSTRUMENTAL MUSIC	0.00	40,816.50	16,820.57	0.00	57,637.07	0.00
4514120	RHS ASB BAND UNIFORMS	24.00	150.41	0.00	24.00	0.00	150.41
4514150	RHS ASB AMERICAN SIGN LANGUAGE	997.22	3,040.05	0.00	0.00	230.13	3,807.14
4514160	RHS ASB HOSA CLUB	0.00	0.00	0.00	0.00	0.00	0.00
4514165	RHS ASB ROBOTICS CLUB	2,359.29	0.00	0.00	0.00	0.00	2,359.29
4514170	RHS ASB PHOTOGRAPHY CLUB	260.63	0.00	0.00	0.00	0.00	260.63
4514200	RHS ASB CHESS CLUB	279.97	0.00	0.00	279.97	0.00	0.00
4514210	RHS ASB CHOIR/CHORUS	0.00	88,888.51	31.17	0.00	88,919.68	-0.00
4514240	RHS ASB ASIAN STUDENT ASSOC	0.00	180.00	0.00	0.00	0.00	180.00
4514245	RHS ASB BE THE CHANGE CLUB	246.24	0.00	0.00	0.00	0.00	246.24
4514250	RHS ASB DEBATE	891.86	0.00	0.00	0.00	599.00	292.86
4514300	RHS ASB DECA	0.00	10,938.86	0.00	0.00	8,984.98	1,953.88

# PUYALLUP SCHOOL DISTRICT

## ASB Club Activity Report

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4514320	RHS ASB DRAMA	0.00	24,725.00	3,240.02	0.00	27,965.02	-0.00
4514350	RHS ASB DANCE TEAM	1,283.93	3,996.97	3,839.17	0.00	9,120.07	-0.00
4514410	RHS ASB FRENCH CLUB	62.00	0.00	0.00	0.00	0.00	62.00
4514460	RHS ASB FUTURE FARMERS	4,309.32	2,367.05	0.00	0.00	683.36	5,993.01
4514510	RHS ASB STEP CLUB	784.24	0.00	0.00	0.00	0.00	784.24
4514515	RHS ASB RELAY FOR LIFE	20.00	0.00	0.00	20.00	0.00	0.00
4514516	RHS ASB WOODWORKING	125.00	0.00	0.00	0.00	0.00	125.00
4514550	RHS ASB FRISBEE CLUB	110.00	0.00	0.00	0.00	0.00	110.00
4514570	RHS ASB HONOR SOCIETY	1,317.33	735.00	0.00	0.00	710.29	1,342.04
4514580	RHS ASB VIDEO CLUB/RAM TV	1,554.09	0.00	0.00	0.00	76.93	1,477.16
4514595	RHS ASB JAPANESE CLUB	200.25	0.00	0.00	200.25	0.00	0.00
4514610	RHS ASB KEY CLUB	1,641.64	12,153.52	0.00	0.00	8,838.95	4,956.21
4514615	RHS ASB JR ROTC	13,831.38	20,458.52	0.00	0.00	24,196.74	10,093.16
4514710	RHS ASB ORCHESTRA	0.00	20.00	0.00	0.00	0.00	20.00
4514740	RHS ASB NEWSPAPER	0.00	1,473.00	1,197.88	0.00	2,670.88	0.00
4514745	RHS ASB RAMBASSADORS	1,540.59	0.00	0.00	0.00	0.00	1,540.59
4514770	RHS ASB SPANISH CLUB	887.66	0.00	0.00	0.00	0.00	887.66
4514786	RHS TSA	3,214.21	1,573.41	0.00	0.00	490.34	4,297.28
4514820	RHS ASB FCCLA	0.00	3,228.99	573.05	0.00	3,802.04	0.00
4514860	RHS TEACHERS OF TOMORROW	42.89	0.00	0.00	0.00	0.00	42.89
4514940	RHS ASB CHEERLEADERS	21,610.03	20,877.53	1,561.84	0.00	37,904.99	6,144.41
4516200	RHS ASB CHARITABLE DONATION	1,325.31	5,594.93	0.00	100.00	3,355.23	3,465.01
<b>Total For ROGERS HIGH SCHOOL</b>		<u>201,886.98</u>	<u>612,388.18</u>	<u>136,098.86</u>	<u>136,098.86</u>	<u>591,191.26</u>	<u>223,083.90</u>

# PUYALLUP SCHOOL DISTRICT

## ASB Club Activity Report

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4521000	ERHS ASB GENERAL	0.00	1,395.00	429.25	0.00	1,824.25	0.00
4521050	ERHS ASB ACTIVITY CARDS	0.00	37,030.00	40.00	36,950.00	120.00	0.00
4521051	ERHS 9TH GR ATHL ASB CARD	0.00	3,810.00	0.00	3,810.00	0.00	0.00
4521100	ERHS ASB RESERVE	0.00	83,084.73	114,845.38	133,082.28	0.00	64,847.83
4521110	ERHS ASB INTEREST EARNINGS	42.83	1,259.46	0.00	1,302.29	0.00	0.00
4521150	ERHS ASB GENERAL EXPENSE	0.00	3,056.31	1,577.89	0.00	4,634.20	0.00
4521200	ERHS ASB STUDENT COUNCIL	0.00	2.00	0.00	0.00	0.00	2.00
4521330	ERHS ASB DAFFODIL	1,674.90	426.00	0.00	0.00	1,236.65	864.25
4521370	ERHS ASB GRADUATION	0.00	11,158.00	0.00	9,422.50	1,735.50	0.00
4521410	ERHS ASB JAG CREW	0.00	0.00	600.64	0.00	600.64	0.00
4521500	ERHS ASB LEADERSHIP	0.00	17,663.87	0.00	0.00	5,971.04	11,692.83
4521575	ERHS ASB RENAISSANCE	127.50	0.00	200.00	0.00	0.00	327.50
4521730	ERHS ASB SECURITY/SUPERVISIC	0.00	0.00	269.10	0.00	269.10	0.00
4521735	ERHS ASB STUDENT PARKING	0.00	19,225.00	40.00	17,499.60	1,765.40	0.00
4521750	ERHS ASB STUDENT STORE	0.00	33,863.84	0.00	7,809.55	24,064.89	1,989.40
4521800	ERHS ASB TESTING	0.00	182.00	0.00	182.00	0.00	0.00
4521850	ERHS ASB VENDING MACHINES	0.00	5,387.63	0.00	5,238.90	148.73	0.00
4522000	ERHS ASB ATHLETICS	13,255.87	-83,084.73	69,828.86	0.00	0.00	0.00
4522010	ERHS ASB ATHLETIC GAME EXPEM	0.00	0.00	21,197.30	0.00	21,197.30	0.00
4522030	ERHS ASB ADULT ATHLETIC TICKE	0.00	1,506.25	0.00	1,506.25	0.00	0.00
4522050	ERHS ASB GATE RECEIPTS	0.00	34,431.34	0.00	34,431.34	0.00	0.00
4522100	ERHS ASB GENERAL ATHLETICS	0.00	207.58	9,077.26	0.00	9,284.84	0.00
4522200	ERHS ASB ATHLETIC TOURNAMEN	0.00	1,795.72	3,773.44	0.00	5,569.16	0.00

# PUYALLUP SCHOOL DISTRICT

## ASB Club Activity Report

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4522220	ERHS ASB ATHLETIC AWARDS	0.00	0.00	3,989.62	0.00	3,989.62	0.00
4522230	ERHS ASB DANCE	0.00	13,510.96	1,835.74	8,526.43	6,820.27	0.00
4522250	ERHS ASB BASEBALL	43.68	0.00	500.00	0.00	0.00	543.68
4522300	ERHS ASB BOY'S BASKETBALL	5,156.34	4,350.00	0.00	0.00	4,060.73	5,445.61
4522310	ERHS ASB GIRLS BASKETBALL	0.00	0.00	1,763.73	1,671.01	0.00	92.72
4522370	ERHS ASB CROSS COUNTRY	2,864.34	377.00	92.72	0.00	500.00	2,834.06
4522400	ERHS ASB FOOTBALL	0.00	1,339.88	50,229.21	47,194.30	4,374.79	-0.00
4522420	ERHS ASB GOLF	866.07	0.00	0.00	0.00	50.00	816.07
4522425	ERHS ASB GIRLS GOLF	533.60	0.00	0.00	0.00	50.00	483.60
4522450	ERHS ASB GYMNASTICS	656.09	2,481.00	200.00	0.00	1,828.48	1,508.61
4522510	ERHS ASB BOY'S SOCCERS	1,333.55	1,456.00	500.00	0.00	1,750.23	1,539.32
4522515	ERHS ASB GIRL'S SOCCERS	2,351.31	501.00	30.00	0.00	1,604.67	1,277.64
4522520	ERHS ASB FAST/SLOW PITCH	1,340.87	8.10	1,056.32	0.00	1,253.61	1,151.68
4522530	ERHS ASB OFFICIAL'S FEES	0.00	413.75	25,673.31	0.00	26,087.06	0.00
4522550	ERHS ASB BOY'S SWIMMING	33.29	1,262.00	1,092.72	0.00	981.83	1,406.18
4522560	ERHS ASB GIRL'S SWIMMING	0.00	1,553.47	0.00	437.75	485.00	630.72
4522600	ERHS ASB BOY'S TENNIS	553.61	7.60	535.44	0.00	242.40	854.25
4522610	ERHS GIRL'S TENNIS	292.88	8.75	535.44	0.00	255.93	581.14
4522650	ERHS ASB BOY'S TRACK	3,528.29	1,193.24	750.00	0.00	2,675.50	2,796.03
4522660	ERHS ASB GIRL'S TRACK	1,890.21	1,093.24	750.00	0.00	2,828.89	904.56
4522680	ERHS ASB ATHLETIC TRANSPORT	0.00	5,635.00	150.00	4,502.50	1,282.50	0.00
4522700	ERHS ASB VOLLEYBALL	8,727.28	19,607.46	0.00	0.00	17,121.47	11,213.27
4522720	ERHS ASB WATER POLO	4,709.04	1,472.00	0.00	1,000.00	2,567.45	2,613.59

# PUYALLUP SCHOOL DISTRICT

## ASB Club Activity Report

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4522725	ERHS ASB GIRLS WATER POLO	1,980.27	1,117.50	0.00	0.00	1,774.61	1,323.16
4522750	ERHS ASB WRESTLING	8,057.68	17,923.00	1,500.00	0.00	18,122.39	9,358.29
4522900	ERHS BOWLING	147.97	0.00	0.00	0.00	0.00	147.97
4523017	ERHS CLASS OF 2017	0.00	21,751.68	0.00	942.98	11,300.44	9,508.26
4523018	ERHS CLASS OF 2018	0.00	2,778.00	824.34	1,509.10	1,920.37	172.87
4523019	ERHS CLASS OF 2019	0.00	125.00	1,166.24	0.00	1,291.24	0.00
4524000	ERHS ASB CLUBS	0.90	0.00	0.00	0.00	0.00	0.90
4524061	ERHS ASB ANNUAL SALES	17,125.77	44,470.00	50.00	0.00	27,893.77	33,752.00
4524090	ERHS ASB ART CLUB	2.00	25.50	0.00	0.00	0.00	27.50
4524100	ERHS ASB AVIATION CLUB	325.54	465.90	402.00	0.00	159.00	1,034.44
4524110	ERHS ASB BAND	1,508.71	3,213.72	600.00	0.00	2,365.00	2,957.43
4524150	ERHS ASB AMERICAN SIGN LANG	4,492.42	10,470.57	0.00	0.00	7,237.01	7,725.98
4524160	ERHS ASB HOSA CLUB	973.68	5,485.29	200.00	0.00	5,694.67	964.30
4524165	ERHS ASB ROBOTICS CLUB	7,464.17	2,685.45	500.00	0.00	5,789.38	4,860.24
4524200	ERHS ASB CHESS CLUB	438.88	0.00	92.72	0.00	0.00	531.60
4524210	ERHS ASB CHORUS	1,107.40	40,540.92	2,622.35	0.00	44,270.67	0.00
4524240	ERHS ASB INTERNATIONAL CLUB	378.07	0.00	0.00	0.00	46.47	331.60
4524245	ERHS ASB PACIFIC ISLANDER CLL	135.00	0.00	0.00	0.00	0.00	135.00
4524250	ERHS ASB DEBATE	102.10	75.00	100.00	0.00	118.85	158.25
4524300	ERHS ASB DECA #1	0.00	22,524.81	10,158.97	10,117.37	22,566.41	0.00
4524301	ERHS ASB DECA CONCESSIONS	0.00	10,778.41	0.00	3,554.27	7,135.12	89.02
4524320	ERHS ASB DRAMA	13,958.31	32,651.49	0.00	0.00	45,946.05	663.75
4524370	ERHS ASB STEP TEAM	823.42	10.00	185.44	0.00	0.00	1,018.86

**PUYALLUP SCHOOL DISTRICT**  
**ASB Club Activity Report**

FISCAL YEAR: 2017

09/01/2016 through 08/31/2017

REPORT DATE: 08/31/2017

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4524410	ERHS ASB FRENCH CLUB	0.00	0.00	104.08	104.08	0.00	0.00
4524460	ERHS ASB FUTURE FARMERS	2,551.68	0.00	0.00	0.00	0.00	2,551.68
4524470	ERHS ASB FCCLA	1,620.24	430.00	500.00	0.00	1,622.77	927.47
4524490	ERHS ASB GERMAN CLUB	38.85	189.50	235.44	0.00	180.00	283.79
4524521	ERHS ASB EQUITY CLUB	83.77	0.00	0.00	0.00	0.00	83.77
4524570	ERHS ASB HONOR SOCIETY	2,789.03	370.00	0.00	0.00	427.18	2,731.85
4524580	ERHS-GAY/STRAIGHT ALLIANCE	192.16	661.00	0.00	0.00	732.59	120.57
4524610	ERHS ASB KEY CLUB	2,097.12	4,601.83	200.00	0.00	4,496.95	2,402.00
4524625	ERHS ASB 3RD JAGS SQUADRON	75.90	0.00	0.00	0.00	0.00	75.90
4524660	ERHS ASB MATH CLUB	242.37	0.00	40.00	0.00	75.00	207.37
4524705	ERHS ASB OLYMPIAN CLUB	1,946.04	392.49	185.44	0.00	515.99	2,007.98
4524710	ERHS ASB ORCHESTRA	25.00	482.72	600.00	0.00	307.50	800.22
4524730	ERHS ASB GENEALOGY CLUB	3,225.84	346.00	0.00	0.00	680.66	2,891.18
4524740	ERHS ASB NEWSPAPER	0.00	6,400.00	0.00	0.00	4,760.79	1,639.21
4524745	ERHS ASB INTERACT	356.43	1,005.00	200.00	0.00	692.92	868.51
4524782	ERHS ASB SUPPORT CENTER SEF	1,599.04	1,987.00	0.00	0.00	77.00	3,509.04
4524784	ERHS ASB JAG AIR ACADEMY	202.00	0.00	0.00	202.00	0.00	0.00
4524830	ERHS ASB HYPOCRITZ CLUB	0.00	1,261.00	0.00	447.29	123.78	689.93
4524940	ERHS ASB CHEERLEADER	0.00	24,219.33	592.72	1,179.32	23,449.27	183.46
4526200	ERHS ASB CHARITABLE DONATIOI	0.00	1,284.57	0.00	0.00	1,284.57	0.00
<b>Total For EMERALD RIDGE HIGH SCHOOL</b>		<u>126,049.31</u>	<u>489,393.13</u>	<u>332,623.11</u>	<u>332,623.11</u>	<u>402,290.55</u>	<u>213,151.89</u>