

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4011110	FIRGROVE ASB INTEREST	27.10	2.29	0.00	0.00	0.00	29.39
4011150	FIRGROVE ASB GENERAL EXPENSE	0.66	1,120.00	0.00	0.00	221.85	898.81
4016200	FIRGROVE ASB CHARITY	0.37	0.00	0.00	0.00	0.00	0.37
Total For FIRGROVE ELEMENTARY		<u>28.13</u>	<u>1,122.29</u>	<u>0.00</u>	<u>0.00</u>	<u>221.85</u>	<u>928.57</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4041000	KA ASB GENERAL	1,057.92	85.28	0.00	0.00	339.12	804.08
4041110	KA ASB INTEREST	131.15	2.41	0.00	0.00	0.00	133.56
4041710	KA ASB 6TH GRADE CAMP	51.47	0.00	0.00	0.00	0.00	51.47
4046200	KA CHARITABLE DONATIONS	-521.01	992.28	0.00	0.00	471.27	0.00
Total For KARSHNER ELEMENTARY		<u>719.53</u>	<u>1,079.97</u>	<u>0.00</u>	<u>0.00</u>	<u>810.39</u>	<u>989.11</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4051000	MAPLEWOOD ASB GEN STUDENT	898.70	1,641.00	0.00	0.00	1,135.00	1,404.70
4051100	MAPLEWOOD ASB RESERVE	28.99	0.00	0.00	0.00	0.00	28.99
4051110	MAPLEWOOD ASB INTEREST	486.70	8.93	0.00	0.00	0.00	495.63
4051150	MAPLEWOOD ASB GEN EXPENSE	60.00	0.00	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>2,468.26</u>	<u>1,649.93</u>	<u>0.00</u>	<u>0.00</u>	<u>1,135.00</u>	<u>2,983.19</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4061100	MEEKER ASB RESERVE	13.47	0.00	0.00	0.00	0.00	13.47
4061110	MEEKER ASB INTEREST	30.14	0.16	0.00	0.00	0.00	30.30
4061200	MEEKER ASB STUDENT COUNCIL	7.83	0.00	0.00	0.00	0.00	7.83
Total For MEEKER ELEMENTARY		<u>51.44</u>	<u>0.16</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>51.60</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4071000	MT VIEW ASB GEN STUDENT BODY	846.41	1,124.43	0.00	0.00	1,970.84	0.00
4071110	MT VIEW ASB INTEREST	5.53	2.44	0.00	0.00	0.00	7.97
4074000	MT VIEW ASB CLUBS	20.00	0.00	0.00	0.00	0.00	20.00
4074060	MT VIEW ASB MEMORY BOOK	1,779.66	1,908.00	0.00	0.00	2,744.75	942.91
Total For MT VIEW ELEMENTARY		<u>2,651.60</u>	<u>3,034.87</u>	<u>0.00</u>	<u>0.00</u>	<u>4,715.59</u>	<u>970.88</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

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	169.02	8.35	0.00	0.00	0.00	177.37
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	1,158.34	0.00	0.00	1,158.34	0.00
Total For NORTHWOOD ELEMENTARY		<u>2,668.89</u>	<u>1,166.69</u>	<u>0.00</u>	<u>0.00</u>	<u>1,158.34</u>	<u>2,677.24</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4101000	SPINNING ASB GEN STUDENT BODY	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	177.27	1.35	0.00	0.00	0.00	178.62
4101720	SPINNING ASB 6TH GRADE PARTY	213.00	0.00	0.00	0.00	0.00	213.00
4106200	SPINNING ASB DONATIONS	0.00	538.00	0.00	0.00	538.00	0.00
Total For SPINNING ELEMENTARY		<u>437.97</u>	<u>539.35</u>	<u>0.00</u>	<u>0.00</u>	<u>538.00</u>	<u>439.32</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4121000	SUNRISE ASB GEN STUDENT BODY	1,911.44	8,623.00	0.00	0.00	9,292.04	1,242.40
4121100	SUNRISE ASB RESERVE	183.87	0.00	0.00	0.00	0.00	183.87
4121110	SUNRISE ASB INTEREST	25.17	21.82	0.00	0.00	0.00	46.99
4121150	SUNRISE ASB GENERAL EXPENSE	155.63	0.00	0.00	0.00	19.29	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	0.00	0.00	0.00	0.00	1,657.13
4121720	SUNRISE ASB 6TH GRADE PARTY	1,533.30	3,724.82	0.00	0.00	2,973.66	2,284.46
4121750	SUNRISE ASB STUDENT STORE	191.63	0.00	0.00	0.00	0.00	191.63
Total For SUNRISE ELEMENTARY		<u>5,858.05</u>	<u>12,369.64</u>	<u>0.00</u>	<u>0.00</u>	<u>12,284.99</u>	<u>5,942.70</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4131110	WALLER RD ASB INTEREST	132.44	0.98	0.00	0.00	0.00	133.42
4131150	WALLER RD ASB GENERAL	20.00	0.00	0.00	0.00	0.00	20.00
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
Total For WALLER ROAD ELEMENTARY		<u>328.67</u>	<u>0.98</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>329.65</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4141000	WILDWOOD ASB GEN STUDENT	200.00	328.20	0.00	0.00	328.20	200.00
4141100	WILDWOOD ASB RESERVE	0.00	481.74	0.00	0.00	0.00	481.74
4141110	WILDWOOD ASB INTEREST	0.43	3.51	0.00	0.00	0.00	3.94
4141705	WILDWOOD ASB 5TH GRD DANCE	734.35	0.00	0.00	0.00	0.00	734.35
4146200	WILDWOOD ASB cHARITABLE DON	0.00	245.30	0.00	0.00	245.30	0.00
Total For WILDWOOD ELEMENTARY		<u>934.78</u>	<u>1,058.75</u>	<u>0.00</u>	<u>0.00</u>	<u>573.50</u>	<u>1,420.03</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4151000	WOODLAND ASB GEN STUDENT	1,117.27	0.00	0.00	0.00	459.90	657.37
4151110	WOODLAND ASB INTEREST	437.56	4.28	0.00	0.00	0.00	441.84
4151720	WOODLAND 6TH GRADE PARTY	195.20	0.00	0.00	0.00	195.20	0.00
Total For WOODLAND ELEMENTARY		<u>1,750.03</u>	<u>4.28</u>	<u>0.00</u>	<u>0.00</u>	<u>655.10</u>	<u>1,099.21</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4161100	RIDGECREST ASB RESERVE	490.24	0.00	0.00	0.00	153.43	336.81
4161110	RIDGECREST ASB INTEREST	634.22	12.90	0.00	0.00	0.00	647.12
4161150	RIDGECREST ASB GENERAL	1,853.39	8,515.52	0.00	0.00	6,425.97	3,942.94
4161590	RIDGECREST ASB RECYCLING	304.33	0.00	0.00	0.00	0.00	304.33
Total For RIDGECREST ELEMENTARY		<u>3,282.18</u>	<u>8,528.42</u>	<u>0.00</u>	<u>0.00</u>	<u>6,579.40</u>	<u>5,231.20</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4171000	POPE ASB GEN STUDENT BODY	810.34	0.00	0.00	0.00	47.15	763.19
4171110	POPE ASB INTEREST	203.78	5.88	0.00	0.00	0.00	209.66
4171150	POPE ASB GENERAL EXPENSE	959.60	0.00	0.00	0.00	222.18	737.42
4176200	PO ASB CHARITABLE CONTRIB	17.00	418.12	0.00	0.00	435.12	0.00
Total For POPE ELEMENTARY		<u>1,990.72</u>	<u>424.00</u>	<u>0.00</u>	<u>0.00</u>	<u>704.45</u>	<u>1,710.27</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4181000	BROUILLET ASB GEN STUDENT	7.49	0.00	0.00	0.00	0.00	7.49
4181110	BROUILLET ASB INTEREST	0.13	0.13	0.00	0.00	0.00	0.26
4181710	BROUILLET ASB 6TH GRADE CAMP	36.00	0.00	0.00	0.00	0.00	36.00
Total For BROUILLET ELEMENTARY		<u>43.62</u>	<u>0.13</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>43.75</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4191000	HUNT ASB GEN STUDENT BODY	3,387.97	2,635.65	0.00	0.00	2,177.60	3,846.02
4191100	HUNT ASB RESERVE	406.69	0.00	0.00	0.00	0.00	406.69
4191110	HUNT ASB INTEREST	1,347.02	18.47	0.00	0.00	0.00	1,365.49
4191150	HUNT ASB GENERAL EXPENSE	230.38	0.00	0.00	0.00	0.00	230.38
4191200	HUNT ASB STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00	0.00
4191710	HUNT ASB 6TH GRADE CAMP	71.27	0.00	0.00	0.00	0.00	71.27
4196000	HUNT - CHARITY	0.00	1,034.56	0.00	0.00	1,034.56	0.00
Total For HUNT ELEMENTARY		<u>5,443.33</u>	<u>3,688.68</u>	<u>0.00</u>	<u>0.00</u>	<u>3,212.16</u>	<u>5,919.85</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4201100	SHAW RD ASB RESERVE	61.30	0.00	276.55	0.00	273.00	64.85
4201110	SHAW RD ASB INTEREST	101.91	1.44	0.00	101.98	0.00	1.37
4201550	SHAW RD ASB LEARNING	50.00	0.00	0.00	50.00	0.00	0.00
4201560	SHAW RD ASB PICTURE REBATE	42.78	0.00	0.00	42.78	0.00	0.00
4201575	SHAW RD ASB PARENT RESOURCE	56.95	0.00	0.00	56.75	0.00	0.20
4201710	SHAW RD ASB 6TH GRADE CAMP	273.25	0.00	0.00	273.25	0.00	0.00
4201720	SHAW RD ASB 6TH GRADE PARTY	120.27	0.00	273.25	0.00	0.00	393.52
4201850	SHAW RD ASB VENDING MACHINES	14.72	0.00	0.00	14.72	0.00	0.00
4204090	SHAW RD ASB ART CLUB	4.36	0.00	0.00	4.36	0.00	0.00
4204240	SHAW RD ASB CLUB BLAST	5.96	0.00	0.00	5.96	0.00	0.00
Total For SHAW ROAD ELEMENTARY		<u>731.50</u>	<u>1.44</u>	<u>549.80</u>	<u>549.80</u>	<u>273.00</u>	<u>459.94</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4211100	ZEIGER ASB RESERVE	68.11	0.00	0.00	0.00	0.00	68.11
4211110	ZEIGER ASB INTEREST	12.99	4.68	0.00	0.00	0.00	17.67
4211150	ZEIGER ASB GENERAL EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
4211155	ZEIGER ASB FUNDRAISERS	563.53	50.00	0.00	0.00	0.00	613.53
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	2,698.93	0.00	0.00	2,698.93	0.00
Total For ZEIGER ELEMENTARY		<u>1,272.48</u>	<u>2,753.61</u>	<u>0.00</u>	<u>0.00</u>	<u>2,698.93</u>	<u>1,327.16</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4221000	EDGERTON GENERAL STUDENT	2,068.69	870.50	0.00	0.00	911.05	2,028.14
4221110	EDGERTON INVESTMENT INTEREST	105.68	15.18	0.00	0.00	0.00	120.86
4221710	EDGERTON ASB 6TH GRADE CAMP	334.60	0.00	0.00	0.00	0.00	334.60
4224240	EDGERTON CULTURAL CLUB	1,641.80	0.00	0.00	0.00	0.00	1,641.80
4226000	EDGERTON ASB CHARITABLE FR	0.00	10,354.00	0.00	0.00	10,354.00	0.00
Total For EDGERTON ELEMENTARY		<u>4,150.77</u>	<u>11,239.68</u>	<u>0.00</u>	<u>0.00</u>	<u>11,265.05</u>	<u>4,125.40</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4231000	CARSON GENERAL STUDENT BODY	196.31	268.00	0.00	0.00	0.00	464.31
4231110	CARSON ASB INTEREST	50.34	8.92	0.00	0.00	0.00	59.26
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
Total For CARSON ELEMENTARY		<u>2,115.05</u>	<u>276.92</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,391.97</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2016

09/01/2015 through 08/31/2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4301000	FJH ASB GENERAL STUDENT BODY	109.86	899.19	0.00	83.99	645.50	279.56
4301050	FJH ASB CARDS	266.65	10,455.00	0.00	10,219.96	0.00	501.69
4301100	FJH ASB RESERVE	108.30	270.70	0.00	0.00	0.00	379.00
4301110	FJH ASB INTEREST	62.94	98.23	0.00	0.00	0.00	161.17
4301150	FJH ASB GENERAL EXPENSE	0.00	492.77	7,369.98	0.00	7,862.75	0.00
4301155	FJH ASB FUNDRAISERS	7,948.94	22,649.60	0.00	27,085.97	3,394.89	117.68
4301200	FJH ASB STUDENT COUNCIL	0.00	350.00	3,120.00	0.00	3,470.00	0.00
4301470	FJH ASB INTRAMURALS	0.00	0.00	4,783.03	0.00	4,783.03	0.00
4301850	FJH ASB VENDING MACHINES	1,564.36	402.52	0.00	0.00	0.00	1,966.88
4301999	FJH ASB CANCELLED WARRANTS	4.50	0.00	0.00	0.00	0.00	4.50
4302010	FJH ASB ATHLETICS DIRECTOR	0.00	0.00	911.48	0.00	911.48	0.00
4302050	FJH ASB ATHLETIC GATE RECEIPTS	0.00	0.00	377.63	0.00	377.63	0.00
4302100	FJH ASB GEN ATHLETIC EXPENSE	7,509.84	-200.00	0.00	0.00	2,392.11	4,917.73
4302220	FJH ASB ATHLETIC AWARDS	0.00	0.00	310.36	0.00	310.36	0.00
4302300	FJH ASB BOYS BASKETBALL	0.00	0.00	1,335.95	0.00	1,335.95	0.00
4302310	FJH ASB GIRLS BASKETBALL	0.00	0.00	1,335.92	0.00	1,335.92	0.00
4302380	FJH ASB GIRLS CROSS COUNTRY	0.00	0.00	387.86	0.00	387.86	0.00
4302400	FJH ASB FOOTBALL	0.00	0.00	4,944.98	0.00	4,944.98	0.00
4302515	FJH ASB GIRLS SOCCER	0.00	746.00	0.00	0.00	694.00	52.00
4302530	FJH ASB ATHLETIC OFFICIALS	0.00	0.00	4,603.42	0.00	4,603.42	0.00
4302650	FJH ASB BOYS TRACK	0.00	0.00	1,520.91	0.00	1,520.91	0.00
4302660	FJH ASB GIRLS TRACK	0.00	1,232.50	251.90	0.00	1,484.40	0.00
4302680	FJH ATHLETIC TRANSPORTATION	2,523.57	7,800.00	0.00	0.00	5,859.43	4,464.14

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4302700	FJH ASB VOLLEYBALL	0.00	0.00	379.19	0.00	379.19	0.00
4302750	FJH ASB WRESTLING	0.00	1,334.00	431.33	0.00	1,765.33	0.00
4303400	FJH ASB 9TH GRADE	1,593.03	1,510.00	0.00	0.00	2,695.90	407.13
4304000	FJH ASB CLUBS	0.00	0.00	56.78	0.00	56.78	0.00
4304060	FJH ASB ANNUALS	6,849.36	8,990.00	0.00	0.00	6,416.90	9,422.46
4304090	FJH ASB ART CLUB	0.00	0.00	415.29	0.00	415.29	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	195.35	0.00	195.35	0.00
4304320	FJH ASB DRAMA CLUB	1,431.67	0.00	0.00	0.00	589.02	842.65
4304470	FJH ASB FUTURE HOMEMAKERS	60.78	0.00	0.00	0.00	0.00	60.78
4304550	FERRUCCI JH COMMUNITY SERVICE	0.00	0.00	290.92	0.00	290.92	0.00
4304570	FJH ASB HONOR SOCIETY	0.00	0.00	83.99	0.00	83.99	0.00
4304680	FJH ASB MUSIC DEPT	0.00	1,356.00	1,205.31	0.00	2,561.31	0.00
4304710	FJH ASB ORCHESTRA	0.00	175.25	798.81	0.00	974.06	0.00
4304720	FJH ASB ACTIVITY CLUB	0.00	2.00	2,279.53	0.00	2,281.53	0.00
4304740	FJH ASB NEWSPAPER	200.00	0.00	0.00	0.00	0.00	200.00
4306000	FJH ASB PRIVATE MONEYS	1,183.55	0.00	0.00	0.00	0.00	1,183.55
4306200	FJH ASB DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00
Total For FERRUCCI JR HIGH		31,664.97	58,563.76	37,389.92	37,389.92	65,020.19	25,208.54

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2016

09/01/2015 through 08/31/2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4311050	AJH ASB CARDS	13,860.00	13,135.00	0.00	26,813.58	60.00	121.42
4311100	AJH ASB RESERVE	11,010.89	0.00	13,860.00	9,068.38	0.00	15,802.51
4311110	AJH ASB INTEREST	72.87	182.34	0.00	0.00	0.00	255.21
4311150	AJH ASB GENERAL EXPENSE	4,382.43	7,235.33	0.00	8,898.65	1,666.96	1,052.15
4311160	AJH ASB OFFICE EXPENSE	0.00	20.00	0.00	0.00	0.00	20.00
4311200	AJH ASB STUDENT COUNCIL	0.00	3,767.00	0.00	0.00	2,836.00	931.00
4311230	AJH ASB SUPERVISION	0.00	0.00	4,040.39	0.00	4,040.39	0.00
4311250	AJH ASB ASSEMBLIES	0.00	0.00	1,891.41	0.00	1,891.41	0.00
4311310	AJH ASB CELEBRATE SUCCESS	0.00	0.00	105.54	0.00	105.54	0.00
4311750	AJH ASB STUDENT STORE	4,141.43	9,560.00	0.00	0.00	9,137.09	4,564.34
4311850	AJH ASB VENDING MACHINES	1,062.42	746.23	0.00	0.00	0.00	1,808.65
4312000	AJH ASB ATHELTICS	0.00	10.00	0.00	0.00	0.00	10.00
4312220	AJH ASB ATHLETIC AWARDS	0.00	0.00	136.86	0.00	136.86	0.00
4312300	AJH ASB BOYS BASKETBALL	0.00	541.50	0.00	0.00	540.44	1.06
4312310	AJH ASB GIRLS BASKETBALL	0.00	778.50	267.03	0.00	1,045.53	0.00
4312380	AJH ASB GIRLS CROSS COUNTRY	0.00	0.00	219.40	0.00	219.40	0.00
4312390	AJH ASB TRAINING RM SUPPLIES	0.00	0.00	254.81	0.00	254.81	0.00
4312400	AJH ASB FOOTBALL	0.00	0.00	6,038.14	0.00	6,038.14	0.00
4312515	AJH ASB GIRLS SOCCER	0.00	1,732.00	742.37	0.00	2,474.37	0.00
4312530	AJH ASB ATHLETIC OFFICIALS	0.00	0.00	5,065.78	0.00	5,065.78	0.00
4312650	AJH ASB BOYS TRACK	0.00	0.00	494.06	0.00	494.06	0.00
4312660	AJH ASB GIRLS TRACK	30.00	0.00	2,596.44	0.00	2,626.44	0.00
4312680	AJH ASB ATHLETIC TRANSPORT	576.60	8,900.00	0.00	0.00	6,366.13	3,110.47

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4312700	AJH ASB VOLLEYBALL	0.00	0.00	1,922.16	0.00	1,922.16	0.00
4312750	AJH ASB WRESTLING	0.00	415.00	670.97	0.00	1,085.97	0.00
4313400	AJH ASB 9TH GRADE	4,957.40	1,854.00	0.00	0.00	-479.21	7,290.61
4314060	AJH ASB ANNUALS	0.00	11,240.00	0.00	0.00	8,493.99	2,746.01
4314090	AJH ASB ART CLUB	0.00	0.00	74.95	0.00	74.95	0.00
4314210	AJH ASB CHORUS, CHOIR	5,006.37	7,602.06	0.00	0.00	6,687.22	5,921.21
4314240	AJH ASB CROSS PEER READ CLUB	6.00	0.00	0.00	0.00	0.00	6.00
4314320	AJH ASB DRAMA CLUB	559.25	502.00	0.00	0.00	552.62	508.63
4314560	AJH ASB 7TH GRADE CAMP	0.00	123.77	2,138.34	0.00	2,262.11	0.00
4314570	AJH ASB HONOR SOCIETY	0.00	0.00	19.32	0.00	19.32	0.00
4314600	AJH FOREIGN	622.36	0.00	0.00	0.00	0.00	622.36
4314680	AJH ASB MUSIC DEPT	2,830.97	5,851.38	0.00	1,136.00	3,938.95	3,607.40
4314710	AJH ASB ORCHESTRA	0.00	1,460.00	1,136.00	0.00	2,596.00	0.00
4314720	AJH ASB SPIRIT CLUB	0.00	4,820.21	3,196.64	0.00	8,016.85	-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	1,409.00	1,046.00	0.00	2,455.00	0.00
4316200	AJH ASB DONATIONS	0.00	5,012.70	0.00	0.00	5,012.70	0.00
	Total For AYLEN JR HIGH	<u>49,118.99</u>	<u>86,898.02</u>	<u>45,916.61</u>	<u>45,916.61</u>	<u>87,637.98</u>	<u>48,379.03</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2016

09/01/2015 through 08/31/2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4321050	BJH ASB CARDS	0.00	15,481.00	15.00	0.00	30.00	15,466.00
4321100	BJH ASB RESERVE	15,812.29	0.00	0.00	3,058.29	3,357.51	9,396.49
4321110	BJH ASB INTEREST	16.39	464.43	0.00	0.00	0.00	480.82
4321150	BJH ASB GENERAL EXPENSE	0.00	308.90	2,623.91	0.00	2,932.81	0.00
4321200	BJH ASB STUDENT COUNCIL	5,500.00	0.00	0.00	0.00	1,757.73	3,742.27
4321500	BJH ASB LEADERSHIP	775.00	0.00	0.00	0.00	221.69	553.31
4321570	BJH ASB FUNDRAISER	3,900.00	6,097.43	0.00	0.00	1,102.71	8,894.72
4321730	BJH-136TH STREET CAFE	700.00	586.00	0.00	0.00	627.83	658.17
4321750	BJH ASB STUDENT STORE	29,500.00	3,226.50	0.00	0.00	2,771.45	29,955.05
4321850	BJH ASB VENDING MACHINES	0.00	853.27	0.00	0.00	0.00	853.27
4322010	BJH ASB ATHLETICS DIRECTOR	11,509.39	52.50	0.00	0.00	802.97	10,758.92
4322300	BJH ASB BOYS BASKETBALL	1,001.01	0.00	0.00	0.00	825.74	175.27
4322310	BJH ASB GIRLS BASKETBALL	1,001.01	0.00	0.00	0.00	840.09	160.92
4322370	BJH ASB CROSS COUNTRY	601.70	0.00	0.00	0.00	531.00	70.70
4322400	BJH ASB FOOTBALL	8,867.57	20.00	0.00	0.00	6,628.10	2,259.47
4322515	BJH ASB GIRLS SOCCER	3,958.09	0.00	0.00	0.00	3,656.89	301.20
4322530	BJH ASB OFFICIAL'S FEES	7,400.00	0.00	0.00	0.00	4,941.62	2,458.38
4322650	BJH ASB BOYS TRACK	0.00	45.00	0.00	0.00	0.00	45.00
4322670	BJH ASB TRACK	3,272.77	165.00	0.00	0.00	2,871.80	565.97
4322680	BJH ASB ATHLETIC TRANSPORT	22,000.00	10,710.00	0.00	15.00	11,046.50	21,648.50
4322700	BJH ASB VOLLEYBALL	382.90	0.00	0.00	0.00	11.65	371.25
4322750	BJH ASB WRESTLING	248.99	0.00	434.38	0.00	683.37	0.00
4323400	BJH ASB 9TH GRADE	1,700.00	1,695.00	0.00	0.00	-536.66	3,931.66

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4324060	BJH ASB ANNUAL	11,222.38	14,876.00	0.00	0.00	10,777.01	15,321.37
4324100	BJH ASB VIDEO CLUB	408.50	0.00	0.00	0.00	0.00	408.50
4324110	BJH ASB BAND	2,583.96	76.00	0.00	0.00	249.06	2,410.90
4324111	BJH ASB JAZZ BAND	1,654.80	5.47	0.00	0.00	304.48	1,355.79
4324115	BJH ASB DIVERSITY CLUB	50.00	0.00	0.00	0.00	0.00	50.00
4324210	BJH ASB CHORUS/CHOIR	1,426.00	0.00	0.00	0.00	291.08	1,134.92
4324211	BJH ASB JAZZ CHOIR	962.18	0.00	0.00	0.00	838.38	123.80
4324320	BJH ASB DRAMA CLUB	1,641.00	3,290.28	0.00	0.00	1,861.78	3,069.50
4324470	BJH ASB FUTURE HOMEMAKERS	10,864.00	45.00	0.00	0.00	195.00	10,714.00
4324570	BJH ASB HONOR SOCIETY	350.00	285.00	0.00	0.00	459.93	175.07
4324710	BJH ASB ORCHESTRA	3,802.00	1,060.00	0.00	0.00	1,515.20	3,346.80
4324711	BJH ASB CHAMBER ORCHESTRA	145.00	0.00	0.00	0.00	94.09	50.91
4324800	BJH ASB SPOTLIGHT ON SUCCESS	200.00	0.00	0.00	0.00	5.99	194.01
4326200	BJH ASB DONATIONS	0.00	360.00	0.00	0.00	360.00	0.00
Total For BALLOU JR HIGH		<u>153,456.93</u>	<u>59,702.78</u>	<u>3,073.29</u>	<u>3,073.29</u>	<u>62,056.80</u>	<u>151,102.91</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2016

09/01/2015 through 08/31/2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4331050	EJH ASB CARDS	0.00	6,940.00	0.00	6,058.32	30.00	851.68
4331100	EJH ASB RESERVE	0.00	0.00	0.00	0.00	0.00	0.00
4331110	EJH ASB INTEREST	1.86	73.20	0.00	0.00	0.00	75.06
4331150	EJH ASB GENERAL EXPENSE	22.02	0.00	0.00	0.00	0.00	22.02
4331155	EJH ASB FUNDRAISER	0.00	7,511.31	0.00	6,826.40	0.00	684.91
4331200	EJH ASB STUDENT COUNCIL	0.00	1,760.43	2,245.30	0.00	4,005.73	0.00
4331630	EJH ASB SCHOOL DANCES	328.01	0.00	0.00	0.00	0.00	328.01
4331650	EJH ASB SCHOOL PICTURES	212.32	497.05	0.00	0.00	0.00	709.37
4331750	EJH ASB STUDENT STORE	2,467.86	362.50	0.00	0.00	927.55	1,902.81
4331850	EJH ASB POP MACHINES	0.00	386.16	0.00	0.00	0.00	386.16
4332000	EJH ASB ATHLETICS	300.00	0.00	0.00	0.00	0.00	300.00
4332100	EJH ASB ATHLETIC GENERAL EXP	5,767.11	0.00	0.00	0.00	835.96	4,931.15
4332200	EJH ASB ATHLETIC TOURNAMENTS	102.67	0.00	97.33	0.00	200.00	0.00
4332220	EJH ASB ATHLETIC AWARDS	0.00	0.00	277.32	0.00	277.32	0.00
4332310	EJH ASB GIRLS BASKETBALL	0.00	0.00	69.91	0.00	69.91	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	2,739.87	0.00	2,739.87	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	0.00	340.57
4332530	EJH ASB OFFICIAL'S FEES	0.00	0.00	4,581.10	0.00	4,581.10	0.00
4332650	EJH ASB BOYS TRACK	878.65	0.00	0.00	0.00	130.94	747.71
4332660	EJH ASB GIRLS TRACK	400.00	0.00	0.00	0.00	0.00	400.00

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4332680	EJH ASB ATHLETIC TRANSPORT	0.00	5,875.00	1,394.28	0.00	7,269.28	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	0.00	0.00	0.00	47.00
4333400	EJH ASB 9TH GRADE	2,329.03	1,080.00	0.00	0.00	642.32	2,766.71
4334000	EJH ASB CLUBS	1,919.07	9,042.50	0.00	0.00	8,788.93	2,172.64
4334060	EJH ASB ANNUALS	0.00	7,560.00	0.00	0.00	6,717.55	842.45
4334090	EJH ASB ART CLUB	368.16	0.00	0.00	0.00	0.00	368.16
4334110	EJH ASB BAND	0.00	0.00	430.00	0.00	430.00	0.00
4334210	EJH ASB CHORUS/CHOIR	0.00	105.00	25.00	0.00	130.00	0.00
4334320	EJH ASB DRAMA	0.00	571.05	686.45	0.00	1,257.50	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	765.00	282.16	0.00	1,047.16	0.00
4334710	EJH ASB ORCHESTRA	0.00	0.00	56.00	0.00	56.00	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
Total For EDGEMONT JR HIGH		<u>17,410.83</u>	<u>42,529.20</u>	<u>12,884.72</u>	<u>12,884.72</u>	<u>40,137.12</u>	<u>19,802.91</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4341050	KJH ASB CARDS	0.00	19,891.00	0.00	19,846.00	45.00	0.00
4341100	KJH ASB RESERVE	73,066.67	5,725.10	58,044.43	37,752.89	12,892.09	86,191.22
4341110	KJH ASB INTEREST	9.66	393.51	0.00	369.73	0.00	33.44
4341150	KJH ASB GENERAL EXPENSE	0.00	0.00	705.47	0.00	705.47	0.00
4341160	KJH ASB OFFICE SUPPLIES	0.00	0.00	657.00	0.00	657.00	0.00
4341240	KJH ASB AWARDS ASSEMBLIES	0.00	0.00	1,299.70	0.00	1,299.70	0.00
4341250	KJH ASB ASSEMBLIES	0.00	0.00	1,401.93	0.00	1,401.93	0.00
4341350	KJH ASB FAIR PARKING	2,000.00	34,141.00	0.00	25,560.39	8,580.61	2,000.00
4341500	KJH ASB LEADERSHIP	0.00	4,423.10	3,612.52	0.00	8,035.62	0.00
4341630	KJH ASB SCHOOL DANCES	0.00	1,625.85	541.95	0.00	2,167.80	0.00
4341730	KJH ASB SPECIALTY ACCOUNT	0.00	0.00	2,734.96	0.00	2,734.96	0.00
4341750	KJH ASB STUDENT STORE	0.00	1,866.00	1,748.58	0.00	3,614.58	0.00
4341850	KJH ASB VENDING MACHINES	0.00	1,260.17	0.00	1,260.17	0.00	0.00
4342100	KJH ASB ATHLETIC GENERAL EXP	0.00	0.00	7,808.42	0.00	7,808.42	0.00
4342200	KJH ASB ATHLETIC TOURNAMENTS	0.00	0.00	454.41	0.00	454.41	0.00
4342220	KJH ASB ATHLETIC AWARDS	0.00	0.00	1,059.47	0.00	1,059.47	0.00
4342310	KJH ASB GIRLS BASKETBALL	0.00	0.00	2,536.44	0.00	2,536.44	0.00
4342380	KJH ASB GIRLS CROSS COUNTRY	0.00	0.00	81.85	0.00	81.85	0.00
4342390	KJH ASB TRAINING ROOM	0.00	0.00	969.20	0.00	969.20	0.00
4342400	KJH ASB FOOTBALL	0.00	0.00	1,534.71	0.00	1,534.71	0.00
4342515	KJH ASB GIRLS SOCCER	0.00	34.00	0.00	34.00	0.00	0.00
4342530	KJH ASB OFFICIALS' FEES	0.00	0.00	5,123.53	0.00	5,123.53	0.00
4342650	KJH ASB TRACK	0.00	1,060.09	2,399.36	0.00	3,459.45	0.00

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4342680	KJH ASB ATHLETIC TRANSPORT	0.00	11,480.00	0.00	5,277.87	6,202.13	0.00
4342750	KJH ASB WRESTLING	0.00	25.00	197.91	0.00	222.91	0.00
4343400	KJH ASB 9TH GRADE DANCE	908.26	2,470.00	0.00	1,919.73	1,458.53	0.00
4343450	KJH ASB 9TH GRADE PROJECT	0.00	3,605.04	0.00	0.00	1,459.69	2,145.35
4344060	KJH ASB ANNUAL	0.00	14,750.00	0.00	2,283.68	12,466.32	0.00
4344110	KJH ASB BAND	3,441.59	9,598.00	0.00	0.00	8,828.81	4,210.78
4344150	KJH ASB BOWLING CLUB	208.01	1,464.00	0.00	234.51	1,437.50	0.00
4344210	KJH ASB CHORUS/CHOIR	1,073.02	3,240.26	0.00	0.00	2,386.80	1,926.48
4344320	KJH ASB DRAMA	1,166.90	12,661.32	0.00	0.00	11,917.31	1,910.91
4344370	KJH ASB ACTIVITY DAY	0.00	0.00	2,419.92	0.00	2,419.92	0.00
4344470	KJH ASB FUTURE HOMEMAKERS	624.73	72.00	0.00	600.73	96.00	0.00
4344570	KJH ASB HONOR SOCIETY	0.00	1,360.00	0.00	657.62	702.38	0.00
4344615	KJH - ARTS AND CRAFTS	0.00	0.00	124.68	0.00	124.68	0.00
4344710	KJH ASB ORCHESTRA	0.00	3,648.00	246.88	0.00	3,894.88	0.00
4344760	KJH ASB SKI CLUB	0.00	2,492.00	94.00	0.00	2,586.00	0.00
4346000	KJH ASB PRIVATE MONEYS	0.00	265.84	0.00	0.00	265.84	0.00
4346200	KJH ASB DONATIONS	7,956.25	23,916.36	0.00	0.00	31,872.61	0.00
Total For KALLES JR HIGH		90,455.09	161,467.64	95,797.32	95,797.32	153,504.55	98,418.18

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4361000	SJH ASB GENERAL STUDENT BODY	8,728.79	122.19	34,838.94	4,521.54	4,301.65	34,866.73
4361050	SJH ASB CARDS	0.00	13,925.00	0.00	13,865.00	60.00	0.00
4361110	SJH ASB INTEREST EARNINGS	3.25	129.27	0.00	120.65	0.00	11.87
4361150	SJH ASB GENERAL EXPENSE	0.00	0.00	3,735.48	0.00	3,735.48	0.00
4361250	SJH ASB ASSEMBLIES	0.00	0.00	786.06	0.00	786.06	0.00
4361500	SJH ASB LEADERSHIP	0.00	730.00	1,597.66	0.00	2,327.66	0.00
4361630	SJH ASB SCHOOL DANCES	0.00	403.50	0.00	212.70	190.80	0.00
4361730	SJH ASB FUNDRAISERS	0.00	7,570.35	0.00	4,949.55	2,620.80	0.00
4361850	SJH ASB POP MACHINES	0.00	1,202.36	0.00	1,202.36	0.00	0.00
4362000	SJH ASB ATHLETICS	0.00	0.00	371.80	0.00	371.80	0.00
4362300	SJH ASB BOYS BASKETBALL	0.00	502.00	2,030.59	0.00	2,532.59	0.00
4362310	SJH ASB GIRLS BASKETBALL	0.00	441.00	2,047.47	0.00	2,488.47	0.00
4362370	SJH ASB CROSS-COUNTRY	0.00	0.00	57.15	0.00	57.15	0.00
4362380	SJH ASB GIRLS CROSS COUNTRY	91.52	0.00	0.00	91.52	0.00	0.00
4362400	SJH ASB FOOTBALL	0.00	0.00	5,620.66	0.00	5,620.66	0.00
4362450	SJH ASB GYMNASTICS	15.00	0.00	0.00	15.00	0.00	0.00
4362515	SJH ASB GIRLS SOCCER	0.00	239.00	813.52	0.00	1,052.52	0.00
4362650	SJH ASB BOYS TRACK	0.00	0.00	2,224.09	0.00	2,224.09	0.00
4362660	SJH ASB GIRLS TRACK	123.44	0.00	0.00	123.44	0.00	0.00
4362680	SJH ASB ATHLETIC TRANSPORT	0.00	9,680.00	0.00	3,175.76	6,504.24	0.00
4362700	SJH ASB VOLLEYBALL	0.00	0.00	2,274.06	0.00	2,274.06	0.00
4362750	SJH ASB WRESTLING	0.00	0.00	990.24	0.00	990.24	0.00
4363400	SJH ASB 9TH GRADE	3,946.09	2,010.00	0.00	4,686.77	1,269.32	0.00

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4363450	SJH 9TH GRADE ACTIVITIES	0.00	0.00	283.25	0.00	283.25	0.00
4364050	SJH SPANISH CLUB	224.80	0.00	0.00	18.55	206.25	0.00
4364060	SJH ASB ANNUALS	11,784.23	14,400.00	0.00	16,280.66	9,903.57	0.00
4364061	SJH ASB VIDEO ANNUALS	30.00	0.00	0.00	30.00	0.00	0.00
4364110	SJH ASB BAND	9.98	2,485.92	0.00	127.19	2,368.71	0.00
4364200	SJH ASB CHESS CLUB	27.00	0.00	0.00	27.00	0.00	0.00
4364210	SJH ASB CHORUS/CHOIR	0.00	22.00	122.41	0.00	144.41	0.00
4364220	SJH ASB DANCE CLUB	434.78	0.00	0.00	434.78	0.00	0.00
4364240	SJH ASB DESTINATION IMAGINE	0.00	0.00	47.22	0.00	47.22	0.00
4364320	SJH ASB DRAMA	0.00	844.00	0.00	632.72	211.28	0.00
4364325	SJH ASB DRAMA PLAY	3,792.28	6,335.95	0.00	6,357.95	3,770.28	0.00
4364570	SJH ASB HONOR SOCIETY	526.32	0.00	0.00	526.32	0.00	0.00
4364710	SJH ASB ORCHESTRA	0.00	1,264.00	217.67	0.00	1,481.67	0.00
4364720	SJH ASB SPIRIT CLUB	680.81	8.00	0.00	688.81	0.00	0.00
4366000	SJH ASB PRIVATE MONEYS	45.00	161.64	0.00	0.00	161.64	45.00
	Total For STAHL JR HIGH	<u>30,463.29</u>	<u>62,476.18</u>	<u>58,058.27</u>	<u>58,088.27</u>	<u>57,985.87</u>	<u>34,923.60</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4371050	GVJH ASB CARDS	1,373.56	16,442.50	0.00	16,433.85	115.59	1,266.62
4371110	GVJH INVESTMENT INTEREST	2,182.52	174.21	0.00	0.00	0.00	2,356.73
4371150	GVJH ASB GENERAL EXPENSE	0.00	281.50	7,312.97	0.00	7,594.47	-0.00
4371155	GVJH FUNDRAISERS	1,761.29	14,488.10	0.00	12,291.21	3,248.99	709.19
4371500	GVJH LEADERSHIP	0.00	0.00	313.34	0.00	313.34	0.00
4371850	GVJH VENDING MACHINES	7,853.29	884.56	0.00	6,238.33	0.00	2,499.52
4372000	GVJH ATHLETICS	0.00	0.00	200.00	0.00	200.00	0.00
4372010	GVJH ASB ATHLETIC DIRECTORS	0.00	0.00	214.50	0.00	214.50	0.00
4372100	GVJH GENERAL ATHLETIC	0.00	0.00	0.00	0.00	0.00	0.00
4372300	GVJH BOYS BASKETBALL	0.00	0.00	1,950.80	0.00	1,950.80	0.00
4372310	GVJH GIRLS BASKETBALL	0.00	0.00	601.47	0.00	601.47	0.00
4372380	GVJH GIRLS CROSS COUNTRY	0.00	40.00	303.80	0.00	343.80	0.00
4372400	GVJH FOOTBALL	0.00	0.00	7,538.42	0.00	7,538.42	0.00
4372515	GVJH GIRLS SOCCER	0.00	307.30	1,139.55	0.00	1,446.85	0.00
4372530	GVJH OFFICIALS FEES	0.00	0.00	4,397.42	0.00	4,397.42	0.00
4372650	GVJH BOYS TRACK	2.00	25.00	3,837.30	0.00	3,864.30	0.00
4372660	GVJH GIRLS TRACK	0.00	40.00	5,133.37	0.00	5,173.37	0.00
4372680	GVJH ATHLETIC TRANSPORTATION	19,139.00	11,068.35	0.00	0.00	7,130.41	23,076.94
4372700	GVJH VOLLEYBALL	0.00	0.00	915.49	0.00	915.49	0.00
4372750	GVJH WRESTLING	0.00	0.00	1,104.96	0.00	1,104.96	0.00
4373400	GVJH 9TH GRADE	8,773.64	2,230.00	0.00	0.00	5,179.15	5,824.49
4374060	GVJH ANNUAL	18,011.48	12,462.16	0.00	1,663.58	11,082.93	17,727.13
4374110	GVJH BAND	0.00	0.00	105.00	0.00	105.00	0.00

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4374210	GVJH CHORUS/CHOIR	0.00	0.00	404.97	0.00	404.97	0.00
4374320	GVJH DRAMA	178.49	1,194.00	13.68	0.00	1,386.17	0.00
4374470	GLACIER VIEW JH FCCLA	0.00	540.00	0.00	0.00	188.62	351.38
4374530	GVJH ASB CARTOON GRAPHICS	3.00	1,470.00	0.00	0.00	1,470.00	3.00
4374570	GVJH HONOR SOCIETY	0.00	3,061.00	561.65	0.00	3,301.02	321.63
4374615	GVJH COMMUNITY SERVICE CLUB	199.57	0.00	0.00	0.00	0.00	199.57
4374680	GVJH MUSIC DEPT	0.00	140.00	561.65	0.00	701.65	0.00
4374720	GVJH ASB HEREOS CLUB	0.00	0.00	15.28	0.00	15.28	0.00
4376200	GVJH CHARITABLE DONATIONS	0.00	707.53	1.35	0.00	708.88	0.00
Total For GLACIER VIEW JR HIGH		<u>59,477.84</u>	<u>65,556.21</u>	<u>36,626.97</u>	<u>36,626.97</u>	<u>70,697.85</u>	<u>54,336.20</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4501050	PHS ASB CARDS	0.00	47,675.00	0.00	47,435.00	240.00	0.00
4501051	PHS 9TH GR ATHL ASB CARD	0.00	3,800.00	0.00	3,800.00	0.00	0.00
4501100	PHS ASB RESERVE	117,806.01	0.00	119,667.83	128,342.92	520.67	108,610.25
4501110	PHS ASB INTEREST	28.03	1,114.44	0.00	1,027.92	0.00	114.55
4501150	PHS ASB GENERAL EXPENSE	0.00	395.00	18,733.85	18,073.14	1,055.71	0.00
4501160	PHS ASB STUDENT ACT OFFICE	0.00	1,814.50	0.00	0.00	1,395.00	419.50
4501200	PHS ASB DANCES	0.00	21,411.00	0.00	8,216.30	13,194.70	0.00
4501250	PHS ASB ASSEMBLIES	0.00	0.00	623.17	0.00	623.17	0.00
4501330	PHS ASB DAFFODIL	2,407.80	909.00	0.00	0.00	941.82	2,374.98
4501430	PHS ASB HONORS BANQUET	1,124.89	0.00	0.00	0.00	306.76	818.13
4501490	PHS ASB PROMOTIONAL SUPPLIES	0.00	0.00	317.33	0.00	317.33	0.00
4501500	PHS ASB TRAINING	0.00	4,230.40	47,152.24	37,896.61	13,486.03	0.00
4501510	PHS ASB WALKER LEADERSHIP	1,039.21	599.97	0.00	0.00	614.48	1,024.70
4501565	PHS ASB STUDENT PLANNERS	0.00	0.00	2,073.63	0.00	2,073.63	0.00
4501575	PHS ASB RENAISSANCE	0.00	0.00	1,389.52	0.00	1,389.52	0.00
4501600	PHS ASB ENTERTAINMENT	443.65	942.70	0.00	443.65	217.44	725.26
4501700	PHS ASB PRIDE	2.00	110.00	15.00	127.00	0.00	0.00
4501735	PHS ASB STUDENT PARKING	0.00	8,375.00	0.00	7,659.58	715.42	0.00
4501750	PHS ASB STUDENT STORE	3,526.12	10,914.04	0.00	6,570.87	7,869.29	0.00
4501751	PHS ASB ESPRESSO	2,857.99	26,324.38	0.00	11,013.88	18,168.49	-0.00
4501800	PHS ASB TESTING	358.00	0.00	0.00	0.00	0.00	358.00
4501850	PHS ASB CANDY VENDING	0.00	3,262.29	0.00	3,262.29	0.00	0.00
4502000	PHS ASB ATHLETICS	0.00	25,000.00	0.00	0.00	0.00	25,000.00

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4502010	PHS ASB GAME MANAGEMENT	0.00	0.00	19,567.65	0.00	19,567.65	0.00
4502030	PHS ASB ADULT TICKETS	0.00	5,235.00	0.00	5,174.70	60.30	0.00
4502050	PHS ASB ATHLETIC GATE RECEIPTS	0.00	43,985.47	0.00	43,985.47	0.00	0.00
4502100	PHS ASB ATHLETICS GEN EXP	0.00	0.00	16,432.98	0.00	16,432.98	0.00
4502120	PHS ASB ATHLETIC RESERVE	0.00	0.00	114,298.36	114,298.36	0.00	0.00
4502200	PHS ASB ATHLETIC POST SEASON	0.00	2,177.81	13,923.20	0.00	16,101.01	-0.00
4502230	PHS ASB DANCE	47.63	0.00	0.00	47.63	0.00	0.00
4502250	PHS ASB BASEBALL	2,732.07	4,399.94	400.00	0.00	6,149.95	1,382.06
4502300	PHS ASB BOYS BASKETBALL	2,860.74	33.00	400.00	0.00	0.00	3,293.74
4502310	PHS ASB GIRLS BASKETBALL	861.11	5,320.00	400.00	0.00	3,920.00	2,661.11
4502320	PHS FALL SPORTS UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00
4502370	PHS ASB CROSS COUNTRY	2,939.96	1,823.58	100.00	0.00	1,484.53	3,379.01
4502400	PHS ASB FOOTBALL	4,749.89	26,389.00	3,000.00	0.00	24,387.45	9,751.44
4502420	PHS ASB GOLF BOYS GOLF	152.74	250.00	0.00	0.00	393.16	9.58
4502425	PHS ASB GIRLS GOLF	2,684.86	50.00	0.00	0.00	81.41	2,653.45
4502450	PHS ASB GYMNASTICS	2,167.46	1,717.00	300.00	0.00	866.64	3,317.82
4502510	PHS ASB BOYS SOCCER	0.00	879.00	400.00	3,439.36	-3,310.00	1,149.64
4502515	PHS ASB GIRLS SOCCER	2,097.30	654.00	400.00	0.00	976.81	2,174.49
4502520	PHS ASB FASTPITCH	159.68	2,240.00	650.00	0.00	2,495.80	553.88
4502530	PHS ASB OFFICIAL'S FEES	0.00	0.00	28,097.14	0.00	28,097.14	0.00
4502550	PHS ASB BOYS SWIMMING	335.15	1,260.00	320.00	0.00	542.28	1,372.87
4502560	PHS ASB GIRLS SWIMMING	7,697.27	1,670.49	300.00	0.00	2,298.81	7,368.95
4502600	PHS ASB BOYS TENNIS	1,553.18	996.25	300.00	0.00	1,353.33	1,496.10

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4502610	PHS ASB GIRLS TENNIS	751.60	2,519.00	300.00	0.00	3,548.43	22.17
4502650	PHS ASB BOYS TRACK	576.77	521.00	0.00	0.00	268.29	829.48
4502660	PHS ASB GIRLS TRACK	3,283.44	448.00	0.00	0.00	1,693.11	2,038.33
4502680	PHS ASB ATHLETIC TRANSPORT	-75.00	66,302.50	27,877.39	100.00	94,004.89	0.00
4502700	PHS ASB VOLLEYBALL	2,005.79	1,950.00	300.00	250.00	1,144.26	2,861.53
4502720	PHS ASB BOYS WATER POLO	3,040.90	0.00	200.00	0.00	420.93	2,819.97
4502725	PHS ASB GIRLS WATER POLO	5,046.58	13.00	200.00	0.00	325.96	4,933.62
4502750	PHS ASB BOYS WRESTLING	772.25	5,611.03	300.00	0.00	4,786.06	1,897.22
4502755	PHS ASB GIRLS WRESTLING	579.90	2,913.00	300.00	0.00	2,474.41	1,318.49
4502800	PHS ASB BEVERAGE VENDING	0.00	6,936.29	0.00	6,936.29	0.00	0.00
4502900	PHS BOWLING	2,050.73	692.50	100.00	0.00	1,536.88	1,306.35
4503015	PHS CLASS OF 2015	0.00	645.00	15.00	660.00	0.00	0.00
4503016	PHS CLASS OF 2016	975.83	32,072.75	500.00	500.00	13,018.95	20,029.63
4503017	PHS CLASS OF 2017	15.00	425.00	500.00	0.00	0.00	940.00
4503018	PHS CLASS OF 2018	0.00	0.00	500.00	0.00	0.00	500.00
4504000	PHS ASB CLUBS	0.00	0.00	0.00	0.00	0.00	0.00
4504060	PHS ASB YEARBOOK	14,146.47	46,896.48	0.00	0.00	19,301.53	41,741.42
4504090	PHS ASB ART CLUB	100.00	0.00	0.00	0.00	0.00	100.00
4504100	PHS ASB VIKING MOTORSPORTS	8,224.15	4,887.90	25.00	0.00	3,149.34	9,987.71
4504110	PHS ASB BAND	7,112.11	5,724.03	0.00	0.00	7,674.34	5,161.80
4504120	PHS ASB BAND UNIFORMS	239.55	2,551.25	0.00	0.00	2,473.11	317.69
4504150	PHS VIKING KNIGHTS & LADIES	237.00	593.00	1,486.65	0.00	1,217.99	1,098.66
4504165	PHS ASB SIGN LANGUAGE CLUB	604.45	0.00	0.00	0.00	0.00	604.45

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
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	420.49	45,485.43	1,100.00	0.00	46,877.64	128.28
4504211	PHS ASB CHOIR ROBE FUND	3,139.55	810.00	0.00	0.00	0.00	3,949.55
4504213	PHS ASB CHOIR TOUR	0.00	100.00	0.00	100.00	0.00	0.00
4504230	PHS ASB CULINARY ARTS CLUB	229.58	84.18	285.96	0.00	599.72	0.00
4504235	PHS BRICKHOUSE BISTRO ASB	0.00	4,452.76	125.59	371.40	1,968.18	2,238.77
4504240	PHS ASB ASIAN CULTURE CLUB	179.19	269.00	100.00	0.00	310.79	237.40
4504245	PHS ASB BE THE CHANGE CLUB	2,053.49	0.00	0.00	0.00	472.14	1,581.35
4504250	PHS ASB DEBATE	4,235.24	20,953.20	500.00	0.00	23,698.18	1,990.26
4504300	PHS ASB DECA	0.00	13,798.20	18,965.47	0.00	32,763.67	0.00
4504320	PHS ASB DRAMA	12,248.93	10,840.56	0.00	0.00	11,279.54	11,809.95
4504350	PHS ASB DANCE TEAM	0.00	6,472.59	1,647.63	0.00	6,011.91	2,108.31
4504360	PHS STEP AND KRUMP	57.34	33.00	0.00	0.00	0.00	90.34
4504410	PHS ASB FRENCH CLUB	500.00	0.00	0.00	0.00	0.00	500.00
4504460	PHS ASB FFA	5,949.98	2,027.00	0.00	0.00	2,514.00	5,462.98
4504470	PHS ASB FCCLA	0.00	6,569.28	1,603.38	5,889.05	2,283.61	-0.00
4504510	PHS ASB VIKING LADIES	876.65	360.00	0.00	1,236.65	0.00	0.00
4504512	PHS ASB GAY STRAIGHT ALLIANCE	873.72	280.00	0.00	125.59	154.04	874.09
4504515	PHS ASB ENGINEERIN CLUB	474.09	0.00	0.00	0.00	0.00	474.09
4504516	PHS ASB SHOGI & IGO	5.00	0.00	0.00	0.00	0.00	5.00
4504521	PHS TRAVEL CLUB	165.44	0.00	0.00	20.00	0.00	145.44
4504570	PHS ASB HONOR SOCIETY	6,984.29	30.00	0.00	500.00	0.00	6,514.29

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4504600	PHS ASB JIVE	200.00	0.00	0.00	200.00	0.00	0.00
4504610	PHS ASB KEY CLUB	2,264.68	6,920.97	400.00	0.00	5,390.47	4,195.18
4504680	PHS ASB MUSIC DEPARTMENT	180.21	0.00	79.79	0.00	260.00	0.00
4504705	PHS ASB OLYMPIAN CLUB	1,230.31	1,625.32	500.00	0.00	966.62	2,389.01
4504710	PHS ASB ORCHESTRA	165.86	1,274.00	1,552.00	0.00	787.46	2,204.40
4504711	PHS ASB ORCHESTRA TRIP	0.00	552.00	0.00	552.00	0.00	0.00
4504720	PHS ASB HOSA CLUB	3,817.59	8,850.00	0.00	0.00	7,799.94	4,867.65
4504740	PHS ASB VANGUARD NEWSPAPER	346.86	8,807.24	3,887.16	0.00	12,541.26	500.00
4504745	PHS ASB LANYARDS	1,891.79	797.00	0.00	0.00	800.27	1,888.52
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	559.74	2,772.00	0.00	0.00	2,623.81	707.93
4504810	PHS ASB ABLE CRAFT	1,563.93	1,117.00	0.00	0.00	879.62	1,801.31
4504940	PHS ASB CHEER	102.68	8,624.00	5,642.74	0.00	14,369.42	0.00
4506400	PHS ASB CHARITY DRIVE	76.86	7,714.25	0.00	0.00	7,338.09	453.02
Total For PUYALLUP HIGH SCHOOL		<u>262,568.16</u>	<u>599,278.97</u>	<u>458,255.66</u>	<u>458,255.66</u>	<u>524,757.57</u>	<u>337,089.56</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4511050	RHS ASB ACTIVITY CARDS, TICKETS	1,737.92	42,323.00	0.00	37,467.20	368.00	6,225.72
4511051	RHS 9TH GR ATHL ASB CARD	3,239.63	4,000.00	0.00	7.50	172.50	7,059.63
4511100	RHS ASB RESERVE	1,421.00	202.53	0.00	0.00	0.00	1,623.53
4511110	RHS ASB INTEREST	301.68	597.29	0.00	0.00	0.00	898.97
4511150	RHS ASB GENERAL EXPENSE	540.00	2,551.76	10,000.00	1,213.25	7,420.10	4,458.41
4511225	RHS ASB ST IN-HIGH ST COUNCIL	50.00	0.00	0.00	0.00	0.00	50.00
4511330	RHS ASB DAFFODIL	782.40	144.00	0.00	0.00	0.00	926.40
4511370	RHS ASB GRADUATION ACCOUNT	4,465.78	12,580.00	0.00	0.00	3,792.00	13,253.78
4511410	RHS ASB HOMECOMING	6,009.08	21,483.00	20.00	0.00	8,735.46	18,776.62
4511430	RHS ASB HONORS BANQUET	200.00	0.00	0.00	0.00	0.00	200.00
4511500	RHS ASB LEADERSHIP	8,095.33	5,373.90	0.00	20.00	6,870.07	6,579.16
4511730	RHS ASB SECURITY	0.00	0.00	1,159.59	0.00	1,159.59	0.00
4511735	RHS ASB STUDENT PARKING	432.93	14,244.00	0.00	11,159.59	1,038.38	2,478.96
4511750	RHS ASB STUDENT STORE	327.11	37,707.89	0.00	3,659.02	33,197.60	1,178.38
4511800	RHS ASB TESTING	802.74	0.00	0.00	0.00	0.00	802.74
4512000	RHS ASB ATHLETICS VENDING	4,045.38	31,651.05	0.00	33,928.66	0.00	1,767.77
4512010	RHS ASB ATHLETIC GAME EXPENSE	0.00	132.00	29,312.98	0.00	29,444.98	0.00
4512030	RHS ASB ADULT ATHLETIC TICKETS	1,400.00	2,300.00	0.00	0.00	0.00	3,700.00
4512050	RHS ASB ATHLETIC GATE RECEIPTS	13,764.31	44,149.74	0.00	57,525.09	0.00	388.96
4512100	RHS ASB ATHLETIC GENERAL EXP	365.00	0.00	17,538.37	172.50	17,730.87	-0.00
4512110	RHS ASB ATHLETIC FUNDRAISERS	5,537.79	6,565.00	0.00	12,102.79	0.00	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 TOURNAMENTS	0.00	310.00	10,058.99	0.00	10,368.99	-0.00

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4512250	RHS ASB BASEBALL	457.51	2,695.00	1,508.37	0.00	4,660.88	0.00
4512300	RHS ASB BOYS BASKETBALL	7,839.74	3,060.00	0.00	20.00	7,310.71	3,569.03
4512310	RHS ASB GIRLS BASKETBALL	2,870.86	2,844.00	756.00	0.00	6,138.21	332.65
4512370	RHS ASB CROSS COUNTRY	2,313.49	3,774.99	756.00	0.00	4,759.00	2,085.48
4512390	RHS STRENGTH TRAINING	65.70	0.00	0.00	0.00	0.00	65.70
4512400	RHS ASB FOOTBALL	100.00	8,119.26	15,334.63	0.00	23,553.89	-0.00
4512420	RHS ASB GOLF	2,741.04	1,576.48	0.00	0.00	3,170.14	1,147.38
4512425	RHS ASB GIRLS GOLF	0.00	0.00	50.00	0.00	50.00	0.00
4512450	RHS ASB GYMNASTICS	2,162.85	4,179.88	0.00	0.00	3,556.00	2,786.73
4512510	RHS ASB BOYS SOCCER	0.00	4,575.00	0.00	0.00	4,132.59	442.41
4512515	RHS ASB GIRLS SOCCER	0.00	100.00	0.00	0.00	100.00	0.00
4512520	RHS ASB FASTPITCH	2,162.42	6,478.71	756.00	60.00	3,127.98	6,209.15
4512525	RHS ASB ATHLETIC BANNERS	544.73	0.00	0.00	0.00	0.00	544.73
4512530	RHS ASB OFFICIAL'S FEES	1,028.25	0.00	29,927.73	0.00	30,955.98	0.00
4512535	RHS ASB UNIFIED SPORTS	0.00	814.00	171.00	0.00	985.00	0.00
4512550	RHS ASB BOYS SWIMMING	1,309.40	3,377.60	0.00	0.00	1,949.18	2,737.82
4512560	RHS ASB GIRLS SWIMMING	4,101.57	5,515.50	5.00	0.00	6,672.37	2,949.70
4512600	RHS ASB BOYS TENNIS	1,277.72	0.00	0.00	0.00	0.00	1,277.72
4512610	RHS ASB GIRLS TENNIS	962.17	1,018.00	0.00	0.00	484.58	1,495.59
4512650	RHS ASB BOYS TRACK	0.00	3,728.75	756.00	0.00	3,625.00	859.75
4512660	RHS ASB GIRLS TRACK	0.00	150.00	0.00	0.00	0.00	150.00
4512680	RHS ASB ATHLETIC TRANSPORT	0.00	69,687.46	39,245.24	25.00	108,907.70	0.00
4512700	RHS ASB VOLLEYBALL	5,878.58	3,528.70	0.00	0.00	8,504.35	902.93

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4512720	RHS ASB BOYS WATER POLO	1,282.16	175.00	0.00	0.00	175.00	1,282.16
4512725	RHS ASB GIRLS WATER POLO	980.36	2,669.00	0.00	0.00	1,837.46	1,811.90
4512750	RHS ASB WRESTLING	0.00	18,315.10	6,562.70	0.00	24,877.80	0.00
4512800	RHS ASB ATHLETIC VENDING	0.00	8,537.27	0.00	8,537.27	0.00	0.00
4513015	RHS CLASS OF 2015	0.00	0.00	300.00	0.00	300.00	0.00
4513016	RHS CLASS OF 2016	2,430.47	25,911.45	0.00	15,254.63	7,695.82	5,391.47
4513017	RHS CLASS OF 2017	0.00	512.83	0.00	0.00	0.00	512.83
4513018	RHS CLASS OF 2018	0.00	490.18	0.00	0.00	0.00	490.18
4514060	RHS ASB ANNUAL	50.00	0.00	0.00	0.00	0.00	50.00
4514061	RHS ASB ANNUAL	24,098.71	53,030.00	0.00	5.00	45,693.50	31,430.21
4514090	RHS ASB ART CLUB	473.84	258.95	0.00	0.00	80.49	652.30
4514110	RHS ASB INSTRUMENTAL MUSIC	0.00	17,852.27	4,012.49	0.00	21,864.76	-0.00
4514120	RHS ASB BAND UNIFORMS	0.00	24.00	0.00	0.00	0.00	24.00
4514150	RHS ASB AMERICAN SIGN	1,092.52	185.00	0.00	0.00	280.30	997.22
4514160	RHS ASB HOSA CLUB	0.00	2,618.86	247.85	0.00	2,866.71	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	150.63	110.00	0.00	0.00	0.00	260.63
4514200	RHS ASB CHESS CLUB	279.97	0.00	0.00	0.00	0.00	279.97
4514210	RHS ASB CHOIR/CHORUS	643.86	7,446.50	1,008.08	0.00	9,098.44	0.00
4514245	RHS ASB BE THE CHANGE CLUB	255.65	15.00	20.00	0.00	44.41	246.24
4514250	RHS ASB DEBATE	1,334.86	0.00	0.00	0.00	443.00	891.86
4514251	RHS ASB OLYMPIAN CLUB	160.28	183.00	4.61	0.00	347.89	0.00
4514300	RHS ASB DECA	0.00	13,466.19	3,659.02	0.00	17,125.21	-0.00

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4514320	RHS ASB DRAMA	0.00	34,453.70	1,466.25	0.00	35,919.95	-0.00
4514350	RHS ASB DANCE TEAM	0.00	1,283.93	0.00	0.00	0.00	1,283.93
4514410	RHS ASB FRENCH CLUB	62.00	0.00	0.00	0.00	0.00	62.00
4514460	RHS ASB FUTURE FARMERS	3,317.32	2,451.00	0.00	0.00	1,459.00	4,309.32
4514510	RHS ASB STEP CLUB	310.24	474.00	0.00	0.00	0.00	784.24
4514515	RHS ASB RELAY FOR LIFE	20.00	0.00	0.00	0.00	0.00	20.00
4514516	RHS ASB WOODWORKING	0.00	125.00	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	1,159.38	597.00	0.00	0.00	439.05	1,317.33
4514580	RHS ASB VIDEO CLUB/RAM TV	1,554.09	0.00	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	2,109.80	6,035.06	0.00	0.00	6,503.22	1,641.64
4514615	RHS ASB JR ROTC	9,382.41	26,615.20	0.00	0.00	22,166.23	13,831.38
4514740	RHS ASB NEWSPAPER	0.00	6,850.00	1,275.88	0.00	8,125.88	0.00
4514745	RHS ASB RAMBASSADORS	1,635.02	888.15	0.00	0.00	982.58	1,540.59
4514770	RHS ASB SPANISH CLUB	887.66	0.00	0.00	0.00	0.00	887.66
4514786	RHS TSA	3,062.33	1,230.00	0.00	0.00	1,078.12	3,214.21
4514820	RHS ASB FCCLA	0.00	5,173.01	3,590.22	0.00	8,763.23	-0.00
4514860	RHS TEACHERS OF TOMORROW	42.89	0.00	0.00	0.00	0.00	42.89
4514940	RHS ASB CHEERLEADERS	41,152.60	32,312.17	1,684.50	0.00	53,539.24	21,610.03
4516200	RHS ASB CHARITABLE DONATIONS	1,311.81	5,035.87	0.00	0.00	5,022.37	1,325.31
Total For ROGERS HIGH SCHOOL		<u>194,665.56</u>	<u>626,863.18</u>	<u>181,187.50</u>	<u>181,157.50</u>	<u>619,671.76</u>	<u>201,886.98</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4521000	ERHS ASB GENERAL	1,632.08	-111.00	94,033.88	94,307.84	1,247.12	0.00
4521050	ERHS ASB ACTIVITY CARDS	0.00	33,560.00	0.00	33,340.00	220.00	0.00
4521051	ERHS 9TH GR ATHL ASB CARD	0.00	4,722.50	0.00	4,642.50	80.00	0.00
4521100	ERHS ASB RESERVE	0.00	0.00	0.00	0.00	0.00	0.00
4521110	ERHS ASB INTEREST EARNINGS	0.17	112.54	0.00	69.88	0.00	42.83
4521150	ERHS ASB GENERAL EXPENSE	0.00	2,611.59	770.85	0.00	3,382.44	0.00
4521240	ERHS ASB AWARDS & ASSEMBLIES	0.00	0.00	228.13	0.00	228.13	0.00
4521330	ERHS ASB DAFFODIL	0.00	279.00	1,851.90	0.00	456.00	1,674.90
4521370	ERHS ASB GRADUATION	0.00	10,835.00	0.00	7,053.00	3,782.00	0.00
4521410	ERHS ASB JAG CREW	0.00	0.00	2,214.93	1,436.98	777.95	0.00
4521500	ERHS ASB LEADERSHIP	0.00	17,550.81	0.00	12,923.97	4,626.84	-0.00
4521575	ERHS ASB RENAISSANCE	0.00	477.50	0.00	0.00	350.00	127.50
4521730	ERHS ASB SECURITY/SUPERVISION	0.00	0.00	1,283.42	0.00	1,283.42	0.00
4521735	ERHS ASB STUDENT PARKING	0.00	15,601.10	0.00	13,165.34	2,435.76	0.00
4521750	ERHS ASB STUDENT STORE	0.00	27,077.83	0.00	5,121.61	21,956.22	0.00
4521800	ERHS ASB TESTING	0.00	5,722.00	0.00	5,722.00	0.00	0.00
4521850	ERHS ASB VENDING MACHINES	0.00	5,855.36	0.00	5,631.45	223.91	0.00
4522000	ERHS ASB ATHLETICS	0.00	125,000.00	12,127.70	123,871.83	0.00	13,255.87
4522010	ERHS ASB ATHLETIC GAME	0.00	0.00	22,674.26	0.00	22,674.26	0.00
4522030	ERHS ASB ADULT ATHLETIC TICKET	0.00	1,375.00	0.00	1,375.00	0.00	0.00
4522050	ERHS ASB GATE RECEIPTS	0.00	32,690.97	0.00	32,690.97	0.00	0.00
4522100	ERHS ASB GENERAL ATHLETICS	0.00	405.78	8,738.86	0.00	9,144.64	0.00
4522200	ERHS ASB ATHLETIC	0.00	1,605.50	14,168.76	0.00	15,774.26	-0.00

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4522210	ERHS ASB ATHLETIC UNIFORMS	0.00	0.00	52.30	0.00	52.30	0.00
4522220	ERHS ASB ATHLETIC AWARDS	0.00	0.00	2,994.02	0.00	2,994.02	0.00
4522230	ERHS ASB DANCE	0.00	20,189.85	8,431.00	3,333.21	25,287.64	0.00
4522250	ERHS ASB BASEBALL	0.00	320.00	1,743.68	0.00	2,020.00	43.68
4522300	ERHS ASB BOY'S BASKETBALL	0.00	4,710.00	2,514.63	0.00	2,068.29	5,156.34
4522310	ERHS ASB GIRLS BASKETBALL	0.00	96.00	1,671.01	1,266.95	500.06	0.00
4522370	ERHS ASB CROSS COUNTRY	0.00	684.25	2,631.01	0.00	450.92	2,864.34
4522400	ERHS ASB FOOTBALL	0.00	516.00	47,194.30	23,663.95	24,046.35	0.00
4522420	ERHS ASB GOLF	0.00	400.00	3,285.47	0.00	2,819.40	866.07
4522425	ERHS ASB GIRLS GOLF	0.00	250.00	842.00	0.00	558.40	533.60
4522450	ERHS ASB GYMNASTICS	0.00	3,323.50	1,280.56	0.00	3,947.97	656.09
4522510	ERHS ASB BOY'S SOCCERS	0.00	700.00	3,574.36	0.00	2,940.81	1,333.55
4522515	ERHS ASB GIRL'S SOCCERS	0.00	1,115.00	2,157.30	0.00	920.99	2,351.31
4522520	ERHS ASB FAST/SLOW PITCH	0.00	300.00	1,323.90	0.00	283.03	1,340.87
4522530	ERHS ASB OFFICIAL'S FEES	0.00	0.00	24,347.80	0.00	24,347.80	0.00
4522550	ERHS ASB BOY'S SWIMMING	0.00	899.07	0.00	0.00	865.78	33.29
4522560	ERHS ASB GIRL'S SWIMMING	0.00	2,163.79	440.78	0.00	2,604.57	0.00
4522600	ERHS ASB BOY'S TENNIS	0.00	0.00	824.54	0.00	270.93	553.61
4522610	ERHS GIRL'S TENNIS	0.00	0.00	557.61	0.00	264.73	292.88
4522650	ERHS ASB BOY'S TRACK	0.00	785.00	3,065.79	0.00	322.50	3,528.29
4522660	ERHS ASB GIRL'S TRACK	0.00	660.00	1,547.71	0.00	317.50	1,890.21
4522680	ERHS ASB ATHLETIC TRANSPORT	0.00	59,691.25	42,433.52	0.00	102,124.77	0.00
4522700	ERHS ASB VOLLEYBALL	0.00	18,441.70	10,981.52	0.00	20,695.94	8,727.28

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4522720	ERHS ASB WATER POLO	0.00	1,779.77	3,957.48	0.00	1,028.21	4,709.04
4522725	ERHS ASB GIRLS WATER POLO	0.00	0.00	2,186.75	0.00	206.48	1,980.27
4522750	ERHS ASB WRESTLING	0.00	18,623.66	521.77	0.00	11,087.75	8,057.68
4522900	ERHS BOWLING	0.00	25.00	504.53	0.00	381.56	147.97
4523016	ERHS CLASS OF 2016	0.00	18,433.98	1,415.85	4,965.41	14,884.42	0.00
4523017	ERHS CLASS OF 2017	0.00	4,570.00	406.92	-363.10	5,340.02	0.00
4523018	ERHS CLASS OF 2018	0.00	0.00	0.00	0.00	0.00	0.00
4524000	ERHS ASB CLUBS	0.00	343.35	0.00	0.00	342.45	0.90
4524061	ERHS ASB ANNUAL SALES	0.00	47,226.87	5,502.49	1,469.08	34,134.51	17,125.77
4524090	ERHS ASB ART CLUB	0.00	1.00	1.00	0.00	0.00	2.00
4524100	ERHS ASB AVIATION CLUB	0.00	355.00	1,175.59	729.05	476.00	325.54
4524110	ERHS ASB BAND	0.00	4,549.18	588.77	0.00	3,629.24	1,508.71
4524150	ERHS ASB AMERICAN SIGN LANG	0.00	7,498.25	3,594.11	0.00	6,599.94	4,492.42
4524160	ERHS ASB HOSA CLUB	0.00	5,278.60	881.64	0.00	5,186.56	973.68
4524165	ERHS ASB ROBOTICS CLUB	0.00	2,064.87	8,449.30	0.00	3,050.00	7,464.17
4524200	ERHS ASB CHESS CLUB	0.00	200.00	238.88	0.00	0.00	438.88
4524210	ERHS ASB CHORUS	0.00	21,564.00	7,344.46	7,344.46	20,456.60	1,107.40
4524240	ERHS ASB INTERNATIONAL CLUB	0.00	115.00	263.07	0.00	0.00	378.07
4524245	ERHS ASB PACIFIC ISLANDER CLUB	0.00	135.00	0.00	0.00	0.00	135.00
4524250	ERHS ASB DEBATE	0.00	169.00	381.73	0.00	448.63	102.10
4524300	ERHS ASB DECA #1	0.00	29,693.31	15,238.98	3,755.74	41,176.55	-0.00
4524320	ERHS ASB DRAMA	0.00	46,123.53	8,096.23	0.00	40,261.45	13,958.31
4524370	ERHS ASB STEP TEAM	0.00	602.00	414.29	0.00	192.87	823.42

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

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	0.00	104.08	0.00
4524460	ERHS ASB FUTURE FARMERS	0.00	1,195.00	2,544.48	0.00	1,187.80	2,551.68
4524470	ERHS ASB FCCLA	0.00	1,642.49	537.39	0.00	559.64	1,620.24
4524490	ERHS ASB GERMAN CLUB	0.00	1,291.00	5.93	0.00	1,258.08	38.85
4524521	ERHS ASB EQUITY CLUB	0.00	0.00	83.77	0.00	0.00	83.77
4524570	ERHS ASB HONOR SOCIETY	0.00	240.00	2,966.52	0.00	417.49	2,789.03
4524580	ERHS-GAY/STRAIGHT ALLIANCE	0.00	0.00	780.45	0.00	588.29	192.16
4524610	ERHS ASB KEY CLUB	0.00	5,536.18	961.19	0.00	4,400.25	2,097.12
4524625	ERHS ASB 3RD JAGS SQUADRON	0.00	127.25	0.00	0.00	51.35	75.90
4524660	ERHS ASB MATH CLUB	0.00	25.00	317.37	0.00	100.00	242.37
4524705	ERHS ASB OLYMPIAN CLUB	0.00	408.35	1,911.75	0.00	374.06	1,946.04
4524710	ERHS ASB ORCHESTRA	0.00	578.00	7,911.38	7,933.23	531.15	25.00
4524730	ERHS ASB GENEALOGY CLUB	0.00	2,809.00	2,040.53	0.00	1,623.69	3,225.84
4524740	ERHS ASB NEWSPAPER	0.00	2,173.00	1,469.08	0.00	3,642.08	0.00
4524745	ERHS ASB INTERACT	0.00	1,500.00	550.01	0.00	1,693.58	356.43
4524782	ERHS ASB SUPPORT CENTER	0.00	1,183.00	702.49	0.00	286.45	1,599.04
4524784	ERHS ASB JAG AIR ACADEMY	0.00	0.00	202.00	0.00	0.00	202.00
4524830	ERHS ASB HYPOCRITZ CLUB	0.00	1,194.00	447.29	1,242.21	399.08	0.00
4524940	ERHS ASB CHEERLEADER	0.00	40,985.75	944.32	7,843.39	34,086.68	0.00
4526200	ERHS ASB CHARITABLE	0.00	5,526.47	0.00	3,095.42	2,431.05	0.00
Total For EMERALD RIDGE HIGH SCHOOL		<u>1,632.25</u>	<u>676,382.75</u>	<u>407,631.37</u>	<u>407,631.37</u>	<u>551,965.69</u>	<u>126,049.31</u>