

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
04	ASSOCIATED STUDENT BODY	0.00	0.00	0.00	0.00	0.00	0.00
4001000	DISTRICT ASB GENERAL	0.00	0.00	0.00	0.00	0.00	0.00
4002000	DISTRICT ASB ATHLETICS	0.00	0.00	0.00	0.00	0.00	0.00
4003000	DISTRICT ASB CLASSES	0.00	0.00	0.00	0.00	0.00	0.00
4004000	DISTRICT ASB CLUBS	0.00	0.00	0.00	0.00	0.00	0.00
4006000	DISTRICT ASB CHARITABLE	0.00	0.00	0.00	0.00	0.00	0.00
	Total For DISTRICT WIDE	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

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4011110	FIRGROVE ASB INTEREST	19.49	0.55	0.00	0.00	0.00	20.04
4011150	FIRGROVE ASB GENERAL EXPENSE	0.00	711.64	0.00	0.00	257.17	454.47
4016200	FIRGROVE ASB CHARITY	0.37	0.00	0.00	0.00	0.00	0.37
Total For FIRGROVE ELEMENTARY		<u>19.86</u>	<u>712.19</u>	<u>0.00</u>	<u>0.00</u>	<u>257.17</u>	<u>474.88</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

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4021000	FRUITLAND ASB GEN STUDENT	929.16	7,498.00	0.00	0.00	6,345.00	2,082.16
4021110	FRUITLAND ASB INTEREST	34.39	60.11	0.00	0.00	0.00	94.50
Total For FRUITLAND ELEMENTARY		<u>963.55</u>	<u>7,558.11</u>	<u>0.00</u>	<u>0.00</u>	<u>6,345.00</u>	<u>2,176.66</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

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4041110	KA ASB INTEREST	21.68	0.27	0.00	0.00	0.00	21.95
Total For KARSHNER ELEMENTARY		<u>21.68</u>	<u>0.27</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>21.95</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

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4051000	MAPLEWOOD ASB GEN STUDENT	1,173.97	230.00	0.00	0.00	230.00	1,173.97
4051100	MAPLEWOOD ASB RESERVE	28.99	0.00	0.00	0.00	0.00	28.99
4051110	MAPLEWOOD ASB INTEREST	637.59	34.82	0.00	0.00	0.00	672.41
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
4056000	MAPLEWOOD ASB	0.00	0.00	0.00	0.00	0.00	0.00
Total For MAPLEWOOD ELEMENTARY		<u>2,894.42</u>	<u>264.82</u>	<u>0.00</u>	<u>0.00</u>	<u>230.00</u>	<u>2,929.24</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

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4061100	MEEKER ASB RESERVE	13.47	0.00	0.00	0.00	0.00	13.47
4061110	MEEKER ASB INTEREST	33.18	4.42	0.00	0.00	0.00	37.60
4061200	MEEKER ASB STUDENT COUNCIL	7.83	0.00	0.00	0.00	0.00	7.83
4066000	MEEKER ASB CHARITABLE ACCT	0.00	3,770.68	0.00	0.00	3,712.68	58.00
Total For MEEKER ELEMENTARY		<u>54.48</u>	<u>3,775.10</u>	<u>0.00</u>	<u>0.00</u>	<u>3,712.68</u>	<u>116.90</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

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4071000	MT VIEW ASB GEN STUDENT BODY	0.00	2,376.00	1,335.74	159.82	2,249.58	1,302.34
4071110	MT VIEW ASB INTEREST	0.00	18.87	0.00	0.00	0.00	18.87
4074000	MT VIEW ASB CLUBS	20.00	0.00	159.82	0.00	179.82	0.00
4074060	MT VIEW ASB MEMORY BOOK	1,386.58	0.00	0.00	1,335.74	50.84	0.00
4076200	MTV CHARITABLE DONATIONS	0.00	2,575.75	0.00	0.00	2,575.75	0.00
Total For MT VIEW ELEMENTARY		<u>1,406.58</u>	<u>4,970.62</u>	<u>1,495.56</u>	<u>1,495.56</u>	<u>5,055.99</u>	<u>1,321.21</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

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4081100	NORTHWOOD ASB RESERVE	8.18	0.00	0.00	0.00	0.00	8.18
4081110	NORTHWOOD ASB INTEREST	293.78	33.20	0.00	0.00	0.00	326.98
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	956.10	0.00	0.00	956.10	0.00
Total For NORTHWOOD ELEMENTARY		<u>2,793.65</u>	<u>989.30</u>	<u>0.00</u>	<u>0.00</u>	<u>956.10</u>	<u>2,826.85</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

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REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4101100	SPINNING ASB RESERVE	47.70	0.00	0.00	0.00	0.00	47.70
4101110	SPINNING ASB INTEREST	202.65	5.52	0.00	0.00	0.00	208.17
4101720	SPINNING ASB 6TH GRADE PARTY	213.00	0.00	0.00	0.00	0.00	213.00
Total For SPINNING ELEMENTARY		<u>463.35</u>	<u>5.52</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>468.87</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

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4121000	SUNRISE ASB GEN STUDENT BODY	638.25	612.00	0.00	0.00	0.00	1,250.25
4121100	SUNRISE ASB RESERVE	183.87	0.00	0.00	0.00	0.00	183.87
4121110	SUNRISE ASB INTEREST	232.61	43.08	0.00	0.00	0.00	275.69
4121150	SUNRISE ASB GENERAL EXPENSE	74.89	0.00	0.00	0.00	0.00	74.89
4121200	SUNRISE ASB STUDENT COUNCIL	199.88	0.00	0.00	0.00	0.00	199.88
4121560	SUNRISE ASB PICTURE REBATE	270.76	0.00	0.00	0.00	0.00	270.76
4121720	SUNRISE ASB 6TH GRADE PARTY	1,039.27	0.00	0.00	0.00	0.00	1,039.27
4121750	SUNRISE ASB STUDENT STORE	191.63	0.00	0.00	0.00	0.00	191.63
Total For SUNRISE ELEMENTARY		<u>2,831.16</u>	<u>655.08</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,486.24</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

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4131110	WALLER RD ASB INTEREST	10.85	0.01	0.00	0.00	0.00	10.86
4131200	WALLER RD ASB STUDENT	1.07	0.00	0.00	0.00	0.00	1.07
4131750	WALLER RD ASB STUDENT STORE	0.08	0.00	0.00	0.00	0.00	0.08
Total For WALLER ROAD ELEMENTARY		<u>12.00</u>	<u>0.01</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>12.01</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

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4141000	WILDWOOD ASB GEN STUDENT	1,593.99	0.00	0.00	0.00	0.00	1,593.99
4141100	WILDWOOD ASB RESERVE	301.18	0.00	0.00	0.00	0.00	301.18
4141110	WILDWOOD ASB INTEREST	121.76	35.25	0.00	0.00	0.00	157.01
4141705	WILDWOOD ASB DRAMA CLUB	958.10	329.00	0.00	0.00	419.75	867.35
Total For WILDWOOD ELEMENTARY		<u>2,975.03</u>	<u>364.25</u>	<u>0.00</u>	<u>0.00</u>	<u>419.75</u>	<u>2,919.53</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4151000	WOODLAND ASB GEN STUDENT	657.37	0.00	0.00	0.00	0.00	657.37
4151110	WOODLAND ASB INTEREST	489.08	13.59	0.00	0.00	0.00	502.67
4151150	WOODLAND ASB GENERAL	0.00	0.00	0.00	0.00	0.00	0.00
Total For WOODLAND ELEMENTARY		<u>1,146.45</u>	<u>13.59</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,160.04</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

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4161100	RIDGECREST ASB RESERVE	336.81	0.00	0.00	157.22	129.31	50.28
4161110	RIDGECREST ASB INTEREST	742.21	23.90	0.00	750.00	0.00	16.11
4161150	RIDGECREST ASB GENERAL	0.00	2,577.52	907.22	0.00	3,484.74	0.00
4161590	RIDGECREST ASB RECYCLING	133.29	0.00	0.00	0.00	0.00	133.29
4166200	RIDGECREST CHARITABLE	5.96	0.00	0.00	0.00	0.00	5.96
Total For RIDGECREST ELEMENTARY		<u>1,218.27</u>	<u>2,601.42</u>	<u>907.22</u>	<u>907.22</u>	<u>3,614.05</u>	<u>205.64</u>

PUYALLUP SCHOOL DISTRICT

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09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

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4171000	POPE ASB GEN STUDENT BODY	13.19	0.00	0.00	0.00	0.00	13.19
4171110	POPE ASB INTEREST	251.19	10.35	0.00	0.00	0.00	261.54
4171150	POPE ASB GENERAL EXPENSE	604.28	0.00	0.00	0.00	0.00	604.28
Total For POPE ELEMENTARY		<u>868.66</u>	<u>10.35</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>879.01</u>

PUYALLUP SCHOOL DISTRICT

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09/01/2019 through 08/31/2020

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4191000	HUNT ASB GEN STUDENT BODY	5,756.39	0.00	0.00	3,279.00	0.00	2,477.39
4191110	HUNT ASB INTEREST	253.42	70.80	0.00	0.00	0.00	324.22
4191200	HUNT ASB STUDENT COUNCIL	0.00	0.00	3,279.00	0.00	3,279.00	0.00
4191710	HUNT ASB 6TH GRADE CAMP	71.27	0.00	0.00	0.00	0.00	71.27
Total For HUNT ELEMENTARY		<u>6,081.08</u>	<u>70.80</u>	<u>3,279.00</u>	<u>3,279.00</u>	<u>3,279.00</u>	<u>2,872.88</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4201100	SHAW RD ASB RESERVE	64.85	0.00	0.00	0.00	0.00	64.85
4201110	SHAW RD ASB INTEREST	22.66	5.71	0.00	0.00	0.00	28.37
4201575	SHAW RD ASB PARENT RESOURCE	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
Total For SHAW ROAD ELEMENTARY		<u>481.23</u>	<u>5.71</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>486.94</u>

PUYALLUP SCHOOL DISTRICT

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09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

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4211100	ZEIGER ASB RESERVE	68.11	0.00	0.00	0.00	0.00	68.11
4211110	ZEIGER ASB INTEREST	65.73	11.87	0.00	0.00	0.00	77.60
4211155	ZEIGER ASB FUNDRAISERS	191.29	0.00	0.00	0.00	0.00	191.29
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
Total For ZEIGER ELEMENTARY		<u>952.98</u>	<u>11.87</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>964.85</u>

PUYALLUP SCHOOL DISTRICT

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09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

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4221000	EDGERTON GENERAL STUDENT	1,342.03	0.00	0.00	0.00	461.95	880.08
4221110	EDGERTON INVESTMENT INTEREST	270.62	19.53	0.00	0.00	0.00	290.15
4226000	EDGERTON ASB CHARITABLE FR	8.51	160.00	0.00	0.00	163.76	4.75
Total For EDGERTON ELEMENTARY		<u>1,621.16</u>	<u>179.53</u>	<u>0.00</u>	<u>0.00</u>	<u>625.71</u>	<u>1,174.98</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

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4231000	CARSON GENERAL STUDENT BODY	642.50	0.00	0.00	0.00	0.00	642.50
4231110	CARSON ASB INTEREST	41.67	13.51	0.00	0.00	0.00	55.18
4231710	CARSON 6TH GRADE CAMP	539.57	500.83	0.00	0.00	1,040.40	0.00
4236200	CA ASB CHARITABLE FUNDRAISING	24.50	489.00	0.00	0.00	513.50	0.00
Total For CARSON ELEMENTARY		<u>1,248.24</u>	<u>1,003.34</u>	<u>0.00</u>	<u>0.00</u>	<u>1,553.90</u>	<u>697.68</u>

PUYALLUP SCHOOL DISTRICT

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09/01/2019 through 08/31/2020

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REPORT DATE: 08/31/2020

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4301050	FJH ASB CARDS	744.94	8,475.00	1,751.77	10,274.11	697.60	0.00
4301100	FJH ASB RESERVE	8,883.55	0.00	0.00	7,350.89	0.00	1,532.66
4301110	FJH ASB INTEREST	2,005.18	691.43	0.00	0.00	0.00	2,696.61
4301150	FJH ASB GENERAL EXPENSE	0.00	0.00	4,460.19	0.00	4,460.19	0.00
4301155	FJH ASB FUNDRAISERS	3,973.03	0.00	0.00	1,751.77	0.00	2,221.26
4301200	FJH ASB STUDENT COUNCIL	10.00	0.00	1,724.00	0.00	1,734.00	0.00
4301230	FJH ACTIVITIES SUPERVISION	0.00	0.00	3,525.66	0.00	3,525.66	0.00
4301750	FJH ASB STUDENT STORE	8,781.62	3,192.59	0.00	6,779.69	1,487.09	3,707.43
4301850	FJH ASB VENDING MACHINES	316.72	41.00	0.00	0.00	0.00	357.72
4302100	FJH ASB GEN ATHLETIC EXPENSE	0.00	0.00	564.26	296.23	268.03	0.00
4302210	FERRUCCI JH ATHLETIC UNIFORMS	15,777.59	0.00	296.23	0.00	1,094.61	14,979.21
4302300	FJH ASB BOYS BASKETBALL	0.00	0.00	152.64	0.00	152.64	0.00
4302310	FJH ASB GIRLS BASKETBALL	0.00	0.00	152.64	0.00	152.64	0.00
4302400	FJH ASB FOOTBALL	0.14	2,500.00	2,611.65	0.00	5,111.79	0.00
4302515	FJH ASB GIRLS SOCCER	0.00	240.00	458.75	0.00	698.75	0.00
4302530	FJH ASB ATHLETIC OFFICIALS	0.00	0.00	3,975.21	0.00	3,975.21	0.00
4302650	FJH ASB BOYS TRACK	0.00	0.00	219.79	0.00	219.79	0.00
4302660	FJH ASB GIRLS TRACK	0.00	0.00	219.79	0.00	219.79	0.00
4302680	FJH ATHLETIC TRANSPORTATION	8,330.33	6,270.00	0.00	0.00	4,719.69	9,880.64
4302750	FJH ASB WRESTLING	0.00	50.00	732.88	0.00	782.88	0.00
4304060	FJH ASB ANNUALS	4,825.90	9,895.00	0.00	0.00	8,757.84	5,963.06
4304110	FJH ASB BAND	0.00	0.00	150.00	0.00	150.00	0.00
4304210	FJH ASB CHOIR	89.20	550.00	0.00	0.00	615.16	24.04
4304220	FJH BOLT CLUB	0.00	0.00	415.00	0.00	415.00	0.00
4304320	FJH ASB DRAMA CLUB	1,507.54	0.00	0.00	0.00	254.30	1,253.24
4304515	FERRUCCI JH R3 CLUB	0.00	12.00	0.00	0.00	0.00	12.00

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09/01/2019 through 08/31/2020

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4304550	FERRUCCI JH COMMUNITY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
4304570	FJH ASB HONOR SOCIETY	0.00	0.00	165.42	0.00	165.42	0.00
4304680	FJH ASB MUSIC DEPT	0.00	9,131.00	2,388.81	0.00	11,519.81	-0.00
4304710	FJH ASB ORCHESTRA	0.00	0.00	150.00	0.00	150.00	0.00
4304720	FJH ASB ACTIVITY CLUB	0.00	191.00	2,338.00	0.00	2,529.00	0.00
4306200	FJH ASB DONATIONS	0.00	282.00	0.00	0.00	282.00	0.00
Total For FERRUCCI JR HIGH		<u>55,245.74</u>	<u>41,521.02</u>	<u>26,452.69</u>	<u>26,452.69</u>	<u>54,138.89</u>	<u>42,627.87</u>

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09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4311050	AJH ASB CARDS	0.00	14,491.50	0.00	13,274.14	210.36	1,007.00
4311100	AJH ASB RESERVE	12,063.58	0.00	296.23	0.00	0.00	12,359.81
4311110	AJH ASB INTEREST	168.09	1,213.06	0.00	0.00	0.00	1,381.15
4311150	AJH ASB GENERAL EXPENSE	0.00	8,165.00	0.00	2,085.76	5,269.28	809.96
4311160	AJH ASB OFFICE EXPENSE	20.00	0.00	0.00	0.00	0.00	20.00
4311200	AJH ASB STUDENT COUNCIL	7,809.68	2,874.25	0.00	8,450.96	1,361.85	871.12
4311230	AJH ASB SUPERVISION	0.00	0.00	5,200.96	0.00	5,200.96	0.00
4311250	AJH ASB ASSEMBLIES	0.00	0.00	3,250.00	0.00	3,250.00	0.00
4311750	AJH ASB STUDENT STORE	0.00	11,674.00	0.00	0.00	7,201.65	4,472.35
4311850	AJH ASB VENDING MACHINES	0.00	117.91	0.00	0.00	0.00	117.91
4312000	AJH ASB ATHELTICS	10.00	0.00	0.00	0.00	0.00	10.00
4312210	AYLEN JH ASB ATHLETIC UNIFORMS	18,178.90	0.00	0.00	0.00	390.15	17,788.75
4312220	AJH ASB ATHLETIC AWARDS	0.00	0.00	12.09	0.00	12.09	0.00
4312300	AJH ASB BOYS BASKETBALL	0.00	0.00	283.21	0.00	283.21	0.00
4312380	AJH ASB GIRLS CROSS COUNTRY	0.00	0.00	90.16	0.00	90.16	0.00
4312390	AJH ASB TRAINING RM SUPPLIES	0.00	0.00	429.63	0.00	429.63	0.00
4312400	AJH ASB FOOTBALL	0.00	0.00	7,480.12	0.00	7,480.12	0.00
4312530	AJH ASB ATHLETIC OFFICIALS	0.00	0.00	3,715.96	0.00	3,715.96	0.00
4312650	AJH ASB BOYS TRACK	0.00	0.00	378.58	0.00	378.58	0.00
4312680	AJH ASB ATHLETIC TRANSPORT	0.00	6,040.00	0.00	0.00	4,208.91	1,831.09
4312700	AJH ASB VOLLEYBALL	0.00	100.00	308.44	0.00	408.44	0.00
4312750	AJH ASB WRESTLING	0.00	0.00	588.04	0.00	588.04	0.00
4313400	AJH ASB 9TH GRADE	8,136.36	0.00	77.89	0.00	8,214.25	0.00
4314060	AJH ASB ANNUALS	15,453.85	10,640.00	0.00	0.00	12,180.23	13,913.62
4314210	AJH ASB CHORUS, CHOIR	10,621.77	3,432.00	0.00	1,636.95	3,414.63	9,002.19
4314240	AJH ASB CROSS PEER READ CLUB	6.00	0.00	0.00	0.00	0.00	6.00

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4314320	AJH ASB DRAMA CLUB	601.31	0.00	0.00	0.00	0.00	601.31
4314560	AJH ASB 7TH GRADE CAMP	0.00	99.25	838.25	0.00	937.50	0.00
4314600	AJH FOREIGN	622.36	0.00	0.00	0.00	0.00	622.36
4314680	AJH ASB MUSIC DEPT	12,943.99	3,810.00	0.00	0.00	1,344.04	15,409.95
4314710	AJH ASB ORCHESTRA	0.00	1,583.00	1,636.95	0.00	3,219.95	0.00
4314720	AJH ASB SPIRIT CLUB	0.00	0.00	861.30	0.00	861.30	0.00
4316200	AJH ASB DONATIONS	0.00	1,170.36	0.00	0.00	1,170.36	0.00
	Total For AYLEN JR HIGH	<u>86,635.89</u>	<u>65,410.33</u>	<u>25,447.81</u>	<u>25,447.81</u>	<u>71,821.65</u>	<u>80,224.57</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4321050	BJH ASB CARDS	25,261.25	12,050.50	0.00	33,078.29	225.00	4,008.46
4321100	BJH ASB RESERVE	665.52	0.00	29,792.41	16,518.43	0.00	13,939.50
4321110	BJH ASB INTEREST	4,687.14	1,171.37	0.00	0.00	0.00	5,858.51
4321150	BJH ASB GENERAL EXPENSE	684.77	0.00	6,164.17	0.00	6,848.94	0.00
4321200	BJH ASB STUDENT COUNCIL	0.00	0.00	5,956.92	3,945.98	2,010.94	0.00
4321500	BJH ASB LEADERSHIP	546.89	0.00	3,036.58	0.00	3,583.47	0.00
4321570	BJH ASB FUNDRAISER	9,855.72	3,253.89	0.00	0.00	156.63	12,952.98
4321730	BJH-136TH STREET CAFE	427.17	284.00	0.00	0.00	233.87	477.30
4321750	BJH ASB STUDENT STORE	13,686.00	3,599.50	0.00	0.00	6,289.03	10,996.47
4321850	BJH ASB VENDING MACHINES	13.04	0.00	0.00	0.00	0.00	13.04
4322010	BJH ASB ATHLETICS DIRECTOR	8,635.46	0.00	0.00	0.00	335.47	8,299.99
4322210	BALLOU ASB ATHLETIC UNIFORMS	18,442.16	0.00	0.00	0.00	10,024.39	8,417.77
4322300	BJH ASB BOYS BASKETBALL	0.00	0.00	3,493.90	3,134.65	359.25	0.00
4322310	BJH ASB GIRLS BASKETBALL	0.00	0.00	2,374.88	2,243.10	131.78	0.00
4322370	BJH ASB CROSS COUNTRY	0.00	0.00	1,848.22	159.07	1,689.15	0.00
4322400	BJH ASB FOOTBALL	0.00	397.08	20,437.37	8,934.73	11,899.72	0.00
4322515	BJH ASB GIRLS SOCCER	0.00	0.00	2,513.49	1,002.79	1,510.70	0.00
4322530	BJH ASB OFFICIAL'S FEES	0.00	0.00	6,710.43	2,003.22	4,707.21	0.00
4322670	BJH ASB TRACK	0.00	0.00	3,407.18	2,934.13	473.05	0.00
4322680	BJH ASB ATHLETIC TRANSPORT	13,230.57	7,410.00	0.00	13,637.67	4,536.01	2,466.89
4322700	BJH ASB VOLLEYBALL	369.13	0.00	0.00	0.00	0.00	369.13
4322750	BJH ASB WRESTLING	0.00	0.00	5,930.49	4,749.72	1,180.77	0.00
4323400	BJH ASB 9TH GRADE	1,311.97	497.30	0.00	0.00	1,200.00	609.27
4324060	BJH ASB ANNUAL	6,977.07	11,700.00	0.00	0.00	8,082.97	10,594.10
4324110	BJH ASB BAND	524.82	0.00	0.00	0.00	138.33	386.49
4324111	BJH ASB JAZZ BAND	581.68	0.00	0.00	0.00	362.17	219.51

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4324115	BJH ASB DIVERSITY CLUB	33.43	0.00	0.00	0.00	0.00	33.43
4324210	BJH ASB CHORUS/CHOIR	404.35	0.00	312.78	0.00	717.13	0.00
4324211	BJH ASB JAZZ CHOIR	1,150.00	0.00	0.00	0.00	0.00	1,150.00
4324320	BJH ASB DRAMA CLUB	0.00	0.00	145.69	145.69	0.00	0.00
4324470	BJH ASB FUTURE HOMEMAKERS	2,649.75	0.00	0.00	0.00	100.00	2,549.75
4324570	BJH ASB HONOR SOCIETY	0.00	250.00	629.27	273.93	605.34	0.00
4324680	BJH ASB MUSIC	0.00	0.00	231.90	231.90	0.00	0.00
4324710	BJH ASB ORCHESTRA	2,259.74	3.75	0.00	0.00	249.00	2,014.49
4324711	BJH ASB CHAMBER ORCHESTRA	160.00	0.00	0.00	0.00	0.00	160.00
4324750	BJH ASB GUITAR CLUB	0.00	10.00	23.50	33.50	0.00	0.00
4324800	BJH ASB SPOTLIGHT ON SUCCESS	26.30	0.00	17.62	0.00	43.92	0.00
4326200	BJH ASB DONATIONS	156.00	0.00	0.00	0.00	0.00	156.00
Total For BALLOU JR HIGH		<u>112,739.93</u>	<u>40,627.39</u>	<u>93,026.80</u>	<u>93,026.80</u>	<u>67,694.24</u>	<u>85,673.08</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4331000	EJH ASB GENERAL STUDENT BODY	0.00	1,679.00	1,338.85	0.00	3,017.85	0.00
4331050	EJH ASB CARDS	30.00	7,720.00	0.00	5,465.24	30.00	2,254.76
4331110	EJH ASB INTEREST	37.22	412.18	0.00	0.00	0.00	449.40
4331155	EJH ASB FUNDRAISER	0.00	11,026.40	0.00	5,496.82	0.00	5,529.58
4331200	EJH ASB STUDENT COUNCIL	0.00	552.00	4,157.97	0.00	4,709.97	0.00
4331650	EJH ASB SCHOOL PICTURES	0.00	437.24	0.00	0.00	0.00	437.24
4331750	EJH ASB STUDENT STORE	0.00	1,643.35	0.00	0.00	917.03	726.32
4331850	EJH ASB POP MACHINES	0.00	44.51	0.00	0.00	0.00	44.51
4332100	EJH ASB ATHLETIC GENERAL EXP	0.00	130.00	1,779.24	1,280.94	628.30	0.00
4332200	EJH ASB ATHLETIC TOURNAMENTS	0.00	0.00	1,280.94	1,280.94	0.00	0.00
4332210	EDGEMONT ASB ATHLETIC	13,370.40	0.00	0.00	1,280.94	669.02	11,420.44
4332220	EJH ASB ATHLETIC AWARDS	0.00	0.00	309.87	0.00	309.87	0.00
4332390	EJH ASB TRAINING ROOM	0.00	0.00	2.00	2.00	0.00	0.00
4332400	EJH ASB FOOTBALL	0.00	40.00	1,280.94	0.00	1,039.21	281.73
4332530	EJH ASB OFFICIAL'S FEES	0.00	0.00	4,129.49	0.00	4,129.49	0.00
4332680	EJH ASB ATHLETIC TRANSPORT	38.00	5,330.00	577.34	0.00	5,622.04	323.30
4333400	EJH ASB 9TH GRADE	2,348.00	0.00	0.00	0.00	0.00	2,348.00
4334000	EJH ASB CLUBS	1,662.26	7,397.94	0.00	550.34	6,099.14	2,410.72
4334060	EJH ASB ANNUALS	1,511.07	6,435.00	0.00	0.00	6,017.76	1,928.31
4334210	EJH ASB CHORUS/CHOIR	0.00	0.00	25.00	25.00	0.00	0.00
4334680	EJH ASB MUSIC	171.44	0.00	65.58	0.00	237.02	0.00
4334685	EJH ASB MUSIC CONTEST	0.00	0.00	435.00	0.00	435.00	0.00
Total For EDGEMONT JR HIGH		<u>19,168.39</u>	<u>42,847.62</u>	<u>15,382.22</u>	<u>15,382.22</u>	<u>33,861.70</u>	<u>28,154.31</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4341050	KJH ASB CARDS	0.00	17,458.50	0.00	17,383.50	75.00	0.00
4341100	KJH ASB RESERVE	115,020.23	35.00	52,280.14	58,108.73	2,260.71	106,965.93
4341110	KJH ASB INTEREST	0.00	1,847.99	0.00	1,847.99	0.00	0.00
4341150	KJH ASB GENERAL EXPENSE	0.00	4,293.10	1,755.26	1,000.00	5,048.36	0.00
4341160	KJH ASB OFFICE SUPPLIES	0.00	0.00	556.88	0.00	556.88	0.00
4341240	KJH ASB AWARDS ASSEMBLIES	0.00	0.00	1,327.03	0.00	1,327.03	0.00
4341250	KJH ASB ASSEMBLIES	0.00	0.00	3,169.23	0.00	3,169.23	0.00
4341350	KJH ASB FAIR PARKING	0.00	26,114.00	0.00	25,132.51	981.49	0.00
4341500	KJH ASB LEADERSHIP	0.00	540.00	1,688.63	0.00	2,228.63	0.00
4341630	KJH ASB SCHOOL DANCES	0.00	822.00	328.91	0.00	1,150.91	0.00
4341730	KJH ASB SPECIALTY ACCOUNT	0.00	25.00	2,527.44	0.00	2,552.44	0.00
4341750	KJH ASB STUDENT STORE	0.00	2,120.88	1,454.71	0.00	3,575.59	0.00
4341850	KJH ASB VENDING MACHINES	0.00	326.95	0.00	326.95	0.00	0.00
4342100	KJH ASB ATHLETIC GENERAL EXP	0.00	0.00	5,494.77	0.00	5,494.77	0.00
4342220	KJH ASB ATHLETIC AWARDS	0.00	0.00	576.98	0.00	576.98	0.00
4342310	KJH ASB GIRLS BASKETBALL	0.00	0.00	123.86	0.00	123.86	0.00
4342380	KJH ASB GIRLS CROSS COUNTRY	0.00	40.00	270.04	0.00	310.04	0.00
4342390	KJH ASB TRAINING ROOM	0.00	0.00	82.50	0.00	82.50	0.00
4342400	KJH ASB FOOTBALL	0.00	111.00	11,462.24	0.00	11,573.24	-0.00
4342515	KJH ASB GIRLS SOCCER	0.00	0.00	410.04	0.00	410.04	0.00
4342530	KJH ASB OFFICIALS' FEES	0.00	0.00	5,021.21	0.00	5,021.21	0.00
4342650	KJH ASB TRACK	0.00	190.00	7,228.25	0.00	7,418.25	0.00
4342680	KJH ASB ATHLETIC TRANSPORT	0.00	7,503.00	0.00	2,530.70	4,972.30	0.00
4342700	KJH ASB VOLLEYBALL	0.00	0.00	355.58	0.00	355.58	0.00
4342750	KJH ASB WRESTLING	0.00	0.00	638.19	0.00	638.19	0.00
4344050	KJH INTRAMURAL SPORTS	0.00	30.00	0.00	30.00	0.00	0.00

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4344060	KJH ASB ANNUAL	0.00	15,995.00	25.00	1,647.06	14,372.94	0.00
4344110	KJH ASB BAND	0.00	9,961.80	3,686.20	0.00	11,425.78	2,222.22
4344150	KJH ASB BOWLING CLUB	0.00	1,168.00	258.44	0.00	1,426.44	0.00
4344210	KJH ASB CHORUS/CHOIR	0.00	3,926.00	6,496.70	0.00	3,792.64	6,630.06
4344320	KJH ASB DRAMA	0.00	11,141.50	1,281.47	0.00	11,353.44	1,069.53
4344350	KJH ASB DANCE TEAM	0.00	0.00	634.19	0.00	634.19	0.00
4344445	KJH ASB BUILDERS CLUB	0.00	1,562.00	1,000.00	2,511.43	50.57	0.00
4344570	KJH ASB HONOR SOCIETY	0.00	870.00	0.00	870.00	0.00	0.00
4344710	KJH ASB ORCHESTRA	0.00	2,862.00	632.22	0.00	2,252.60	1,241.62
4344785	KJH ASB TECH BOOSTERS	0.00	392.00	647.76	0.00	1,039.76	0.00
4346000	KJH ASB PRIVATE MONEYS	0.00	0.00	0.00	0.00	0.00	0.00
4346200	KJH ASB DONATIONS	0.00	3,415.89	0.00	0.00	3,415.89	0.00
Total For KALLES JR HIGH		<u>115,020.23</u>	<u>112,751.61</u>	<u>111,413.87</u>	<u>111,388.87</u>	<u>109,667.48</u>	<u>118,129.36</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4351000	WHS ASB GENERAL STUDENT BODY	0.00	1,634.00	0.00	173.36	0.00	1,460.64
4351050	WHS ASB CARDS	0.00	30.00	0.00	0.00	0.00	30.00
4351110	WHS ASB INTEREST	0.00	22.68	0.00	0.00	0.00	22.68
4351150	WHS ASB GENERAL EXPENSE	0.00	1,081.99	0.00	0.00	65.77	1,016.22
4354060	WHS ASB ANNUAL	0.00	34.00	0.00	0.00	0.00	34.00
4354100	WHS ASB COFFEE CLUB	0.00	268.25	173.36	0.00	441.61	0.00
Total For WALKER HIGH SCHOOL		0.00	3,070.92	173.36	173.36	507.38	2,563.54

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4361050	SJH ASB CARDS	0.00	11,367.50	17,718.82	29,085.66	0.00	0.66
4361110	SJH ASB INTEREST EARNINGS	0.00	289.87	1,646.69	1,936.56	0.00	0.00
4361150	SJH ASB GENERAL EXPENSE	16,355.89	429.00	35,009.49	46,305.08	2,724.88	2,764.42
4361500	SJH ASB LEADERSHIP	0.00	0.00	238.62	238.62	0.00	0.00
4361630	SJH ASB SCHOOL DANCES	0.00	0.00	1,465.25	1,465.25	0.00	0.00
4361730	SJH ASB FUNDRAISERS	0.00	5,292.20	8,219.32	13,386.92	124.60	0.00
4361750	SJH ASB STUDENT STORE	0.00	0.00	10.00	10.00	0.00	0.00
4361850	SJH ASB POP MACHINES	0.00	17.60	1,425.76	1,443.36	0.00	0.00
4362000	SJH ASB ATHLETICS	0.00	0.00	38.57	38.57	0.00	0.00
4362010	SJH ASB ATHLETIC DIRECTOR	0.00	0.00	188.46	0.00	188.46	0.00
4362210	STAHL JH ASB ATHLETIC UNIFORMS	0.00	0.00	20,000.00	12,304.69	0.00	7,695.31
4362300	SJH ASB BOYS BASKETBALL	0.00	0.00	3,044.35	1,032.93	2,011.42	0.00
4362310	SJH ASB GIRLS BASKETBALL	0.00	0.00	2,794.90	1,067.35	1,727.55	0.00
4362370	SJH ASB CROSS-COUNTRY	0.00	0.00	6,221.07	6,197.29	23.78	0.00
4362400	SJH ASB FOOTBALL	0.00	0.00	16,084.45	6,224.93	9,859.52	0.00
4362515	SJH ASB GIRLS SOCCER	0.00	168.00	2,110.91	1,774.35	504.56	0.00
4362530	SJH ASB OFFICIALS FEES	0.00	0.00	10,142.83	5,693.62	4,449.21	0.00
4362650	SJH ASB BOYS TRACK	0.00	40.00	3,462.38	3,382.91	119.47	0.00
4362680	SJH ASB ATHLETIC TRANSPORT	0.00	4,940.00	456.73	0.00	5,245.66	151.07
4362700	SJH ASB VOLLEYBALL	0.00	0.00	2,229.30	1,125.91	1,103.39	0.00
4362750	SJH ASB WRESTLING	0.00	0.00	8,374.25	4,225.85	4,148.40	0.00
4363400	SJH ASB 9TH GRADE	0.00	0.00	2,550.36	2,550.36	0.00	0.00
4363450	SJH 9TH GRADE ACTIVITIES	0.00	0.00	460.55	460.55	0.00	0.00
4364000	SJH ASB CLUBS	0.00	1,051.00	2,517.77	1,879.67	1,689.10	0.00
4364060	SJH ASB ANNUALS	0.00	12,566.00	6,459.54	11,050.84	7,974.70	0.00
4364090	SJH ASB ART CLUB	0.00	0.00	144.24	144.24	0.00	0.00

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4364110	SJH ASB BAND	0.00	0.00	10.50	10.50	0.00	0.00
4364320	SJH ASB DRAMA	0.00	0.00	2,532.75	2,521.85	10.90	0.00
4364325	SJH ASB DRAMA PLAY	0.00	0.00	99.00	99.00	0.00	0.00
4366000	SJH ASB PRIVATE MONEYS	45.00	0.00	0.00	0.00	0.00	45.00
	Total For STAHL JR HIGH	<u>16,400.89</u>	<u>36,161.17</u>	<u>155,656.86</u>	<u>155,656.86</u>	<u>41,905.60</u>	<u>10,656.46</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4371050	GVJH ASB CARDS	153.15	14,844.00	16,353.07	29,781.75	17.23	1,551.24
4371110	GVJH INVESTMENT INTEREST	3,195.23	484.42	0.00	3,630.96	0.00	48.69
4371150	GVJH ASB GENERAL EXPENSE	0.00	126.00	15,521.23	11,643.84	3,741.90	261.49
4371155	GVJH FUNDRAISERS	1,300.59	3,496.00	6,805.48	11,100.00	464.42	37.65
4371200	GVJH STUDENT COUNCIL	0.00	0.00	1,008.00	0.00	1,008.00	0.00
4371850	GVJH VENDING MACHINES	508.77	81.93	0.00	590.70	0.00	0.00
4372100	GVJH GENERAL ATHLETIC	0.00	0.00	815.64	123.64	692.00	0.00
4372210	GVJH ASB ATHLETIC UNIFORMS	16,134.54	0.00	0.00	0.00	5,229.35	10,905.19
4372220	GVJH ATHLETIC AWARDS	0.00	0.00	131.16	0.00	131.16	0.00
4372300	GVJH BOYS BASKETBALL	0.00	0.00	2,894.52	2,030.44	864.08	0.00
4372310	GVJH GIRLS BASKETBALL	0.00	0.00	2,138.55	1,973.64	164.91	0.00
4372380	GVJH GIRLS CROSS COUNTRY	0.00	0.00	363.83	363.83	0.00	0.00
4372400	GVJH FOOTBALL	0.00	0.00	17,458.74	11,052.76	6,405.98	0.00
4372515	GVJH GIRLS SOCCER	0.00	0.00	405.29	128.76	276.53	0.00
4372530	GVJH OFFICIALS FEES	0.00	0.00	9,520.05	5,044.81	4,475.24	0.00
4372650	GVJH BOYS TRACK	0.00	0.00	1,580.30	586.77	993.53	0.00
4372660	GVJH GIRLS TRACK	0.00	0.00	1,580.27	586.75	993.52	0.00
4372680	GVJH ATHLETIC TRANSPORTATION	902.25	6,820.00	11,052.76	12,194.52	5,456.42	1,124.07
4372700	GVJH VOLLEYBALL	0.00	0.00	2,217.16	2,217.16	0.00	0.00
4372750	GVJH WRESTLING	0.00	0.00	1,202.89	1,202.89	0.00	0.00
4373400	GVJH 9TH GRADE	3,617.13	0.00	1,282.87	0.00	0.00	4,900.00
4374060	GVJH ANNUAL	14,614.19	10,492.50	0.00	25.00	17,748.67	7,333.02
4374110	GVJH BAND	0.00	0.00	225.00	0.00	225.00	0.00
4374320	GVJH DRAMA	1,777.36	0.00	0.00	0.00	0.00	1,777.36
4374470	GLACIER VIEW JH FCCLA	38.31	560.00	591.11	0.00	480.00	709.42
4374530	GVJH ASB CARTOON GRAPHICS	0.00	3,027.50	194.89	0.00	3,222.39	0.00

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4374570	GVJH HONOR SOCIETY	0.00	920.00	1,301.09	591.11	1,629.98	0.00
4374615	GVJH COMMUNITY SERVICE CLUB	89.57	0.00	110.00	199.57	0.00	0.00
4374680	GVJH MUSIC DEPT	0.00	0.00	400.00	110.00	290.00	0.00
4376200	GVJH CHARITABLE DONATIONS	1.89	352.00	0.00	0.00	351.47	2.42
Total For GLACIER VIEW JR HIGH		<u>42,332.98</u>	<u>41,204.35</u>	<u>95,153.90</u>	<u>95,178.90</u>	<u>54,861.78</u>	<u>28,650.55</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4501050	PHS ASB CARDS	0.00	46,550.00	0.00	46,330.00	220.00	0.00
4501051	PHS 9TH GR ATHL ASB CARD	0.00	5,486.50	0.00	5,366.50	120.00	0.00
4501100	PHS ASB RESERVE	277,108.94	0.00	91,529.76	11,637.91	1,950.50	355,050.29
4501110	PHS ASB INTEREST	1,068.02	8,688.42	0.00	9,756.44	0.00	0.00
4501150	PHS ASB GENERAL EXPENSE	0.00	0.00	88.98	0.00	88.98	0.00
4501160	PHS ASB STUDENT ACT OFFICE	0.50	193.00	0.00	0.00	0.00	193.50
4501200	PHS ASB DANCES	0.00	25,361.35	0.00	10,060.49	15,300.86	0.00
4501250	PHS ASB ASSEMBLIES	0.00	0.00	1,595.69	0.00	1,595.69	0.00
4501330	PHS ASB DAFFODIL	3,529.69	775.00	0.00	0.00	599.83	3,704.86
4501500	PHS ASB TRAINING	0.00	5,000.00	3,298.52	0.00	8,298.52	0.00
4501510	PHS ASB WALKER LEADERSHIP	1,081.99	0.00	0.00	0.00	1,081.99	0.00
4501565	PHS ASB STUDENT PLANNERS	0.00	0.00	0.00	0.00	0.00	0.00
4501575	PHS ASB RENAISSANCE	0.00	0.00	251.29	0.00	251.29	0.00
4501600	PHS ASB ENTERTAINMENT	1,648.24	0.00	0.00	0.00	0.00	1,648.24
4501735	PHS ASB STUDENT PARKING	0.00	9,889.58	0.00	8,927.26	962.32	0.00
4501750	PHS ASB STUDENT STORE	0.00	8,719.69	0.00	178.67	6,833.76	1,707.26
4501751	PHS ASB ESPRESSO	0.00	12,272.59	0.00	0.00	7,628.82	4,643.77
4501850	PHS ASB CANDY VENDING	0.00	2,424.78	0.00	2,424.78	0.00	0.00
4502010	PHS ASB GAME MANAGEMENT	3.00	0.00	16,576.89	0.00	16,579.89	0.00
4502030	PHS ASB ADULT TICKETS	0.00	5,120.00	0.00	5,120.00	0.00	0.00
4502050	PHS ASB ATHLETIC GATE RECEIPTS	0.00	42,235.82	0.00	41,678.01	557.81	-0.00
4502100	PHS ASB ATHLETICS GEN EXP	0.00	1,000.00	22,687.88	0.00	23,687.88	0.00
4502120	PHS ASB ATHLETIC RESERVE	7,418.46	5,000.00	80,874.01	70,390.04	1,551.79	21,350.64
4502200	PHS ASB ATHLETIC POST SEASON	0.00	951.66	5,013.58	0.00	5,965.24	0.00
4502210	PHS ASB ATHLETIC UNIFORMS	17,924.51	0.00	0.00	1,000.00	1,016.04	15,908.47
4502250	PHS ASB BASEBALL	1,446.02	5,352.71	1,626.59	0.00	8,425.32	0.00

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4502300	PHS ASB BOYS BASKETBALL	4,128.50	0.00	0.00	0.00	0.00	4,128.50
4502310	PHS ASB GIRLS BASKETBALL	1,223.51	3,010.00	1,066.06	0.00	5,299.57	0.00
4502370	PHS ASB CROSS COUNTRY	8,522.78	2,698.86	0.00	0.00	1,420.61	9,801.03
4502400	PHS ASB FOOTBALL	18,418.49	22,040.00	0.00	0.00	18,025.36	22,433.13
4502420	PHS ASB GOLF BOYS GOLF	248.03	0.00	0.00	0.00	0.00	248.03
4502425	PHS ASB GIRLS GOLF	1,821.34	0.00	0.00	0.00	0.00	1,821.34
4502450	PHS ASB GYMNASTICS	2,857.24	1,372.00	0.00	0.00	848.26	3,380.98
4502510	PHS ASB BOYS SOCCER	10,592.16	4,820.95	0.00	0.00	3,214.72	12,198.39
4502515	PHS ASB GIRLS SOCCER	11,494.66	2,159.00	0.00	0.00	1,946.57	11,707.09
4502520	PHS ASB FASTPITCH	2,481.98	360.00	0.00	0.00	1,518.31	1,323.67
4502530	PHS ASB OFFICIAL'S FEES	0.00	0.00	24,360.45	0.00	24,360.45	0.00
4502550	PHS ASB BOYS SWIMMING	269.38	15.00	58.59	0.00	342.97	0.00
4502560	PHS ASB GIRLS SWIMMING	3,193.56	1,143.00	58.59	58.59	914.21	3,422.35
4502600	PHS ASB BOYS TENNIS	1,945.78	1,663.00	0.00	0.00	2,131.94	1,476.84
4502610	PHS ASB GIRLS TENNIS	1,029.09	429.00	0.00	0.00	1,224.96	233.13
4502650	PHS ASB BOYS TRACK	1,731.12	0.00	0.00	0.00	988.82	742.30
4502660	PHS ASB GIRLS TRACK	5,537.42	1,534.75	0.00	0.00	31.66	7,040.51
4502680	PHS ASB ATHLETIC TRANSPORT	0.00	64,237.00	0.00	34,076.00	30,161.00	0.00
4502700	PHS ASB VOLLEYBALL	1,666.59	2,380.00	0.00	0.00	3,741.15	305.44
4502720	PHS ASB BOYS WATER POLO	3,630.11	2,034.25	0.00	0.00	969.88	4,694.48
4502725	PHS ASB GIRLS WATER POLO	8,616.81	162.00	0.00	0.00	289.09	8,489.72
4502750	PHS ASB BOYS WRESTLING	2,502.97	4,743.00	0.00	0.00	6,335.94	910.03
4502755	PHS ASB GIRLS WRESTLING	4,283.04	5,695.00	0.00	0.00	5,477.48	4,500.56
4502900	PHS BOWLING	901.49	519.00	0.00	0.00	865.11	555.38
4503018	PHS CLASS OF 2018	0.00	0.00	0.00	0.00	0.00	0.00
4503019	PHS CLASS OF 2019	0.00	0.00	0.00	0.00	0.00	0.00

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4503020	PHS CLASS OF 2020	1,407.64	945.00	0.00	1,047.60	1,305.04	0.00
4503021	PHS CLASS OF 2021	500.00	0.00	0.00	0.00	0.00	500.00
4504060	PHS ASB YEARBOOK	34,597.83	53,574.00	0.00	0.00	10,746.50	77,425.33
4504090	PHS ASB ART CLUB	100.00	0.00	0.00	0.00	0.00	100.00
4504100	PHS ASB VIKING MOTORSPORTS	10,315.25	400.00	0.00	0.00	4,282.95	6,432.30
4504110	PHS ASB BAND	2,641.48	1,705.00	0.00	0.00	3,251.55	1,094.93
4504120	PHS ASB BAND UNIFORMS	0.00	3,427.35	680.34	193.33	3,914.36	0.00
4504150	PHS VIKING KNIGHTS & LADIES	1,095.18	875.00	0.00	0.00	679.40	1,290.78
4504160	PHS TRADING CARD GAME CLUB	150.00	0.00	0.00	0.00	0.00	150.00
4504165	PHS ASB SIGN LANGUAGE CLUB	195.27	4,833.74	0.00	0.00	2,774.67	2,254.34
4504170	PHS ASB FILM CLUB	704.83	0.00	0.00	0.00	0.00	704.83
4504200	PHS ASB CHESS CLUB	168.99	0.00	0.00	0.00	0.00	168.99
4504210	PHS ASB CHORUS/CHOIR	1,000.00	7,061.67	4,681.87	4,617.48	8,126.06	0.00
4504211	PHS ASB CHOIR ROBE FUND	60.00	-60.00	0.00	0.00	0.00	0.00
4504230	PHS ASB CULINARY ARTS CLUB	2,353.15	85.00	0.00	0.00	427.67	2,010.48
4504235	PHS BRICKHOUSE BISTRO ASB	7,793.38	1,896.00	0.00	0.00	1,063.81	8,625.57
4504240	PHS ASB ASIAN CULTURE CLUB	52.72	0.00	0.00	0.00	0.00	52.72
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	8,709.55	17,858.85	0.00	0.00	17,790.05	8,778.35
4504300	PHS ASB DECA	4,174.33	13,419.36	178.67	0.00	17,772.36	0.00
4504320	PHS ASB DRAMA	14,760.26	7,640.00	0.00	0.00	9,176.64	13,223.62
4504325	PHS ASB OUTSIDE OF YOU IMPROV	0.00	16.00	0.00	0.00	0.00	16.00
4504330	PHS ASB STAGECRAFT	30.00	0.00	0.00	0.00	0.00	30.00
4504350	PHS ASB DANCE TEAM	5,027.37	3,152.19	0.00	0.00	3,880.22	4,299.34
4504360	PHS STEP AND KRUMP	106.84	0.00	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

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4504460	PHS ASB FFA	5,315.48	512.60	0.00	0.00	403.20	5,424.88
4504470	PHS ASB FCCLA	1,425.93	3,076.27	0.00	0.00	2,501.85	2,000.35
4504512	PHS ASB GAY STRAIGHT ALLIANCE	1,165.91	0.00	0.00	0.00	0.00	1,165.91
4504515	PHS ASB ENGINEERIN CLUB	1,000.00	2,760.00	0.00	0.00	1,649.70	2,110.30
4504517	PHS ASB GATEWAY TRANSITION	0.00	533.00	0.00	0.00	91.64	441.36
4504521	PHS TRAVEL CLUB	145.44	0.00	0.00	0.00	0.00	145.44
4504560	PHS SPORTS MED CLUB	0.00	0.00	400.00	0.00	95.00	305.00
4504570	PHS ASB HONOR SOCIETY	8,029.29	925.00	0.00	0.00	385.00	8,569.29
4504610	PHS ASB KEY CLUB	984.87	2,252.00	2,041.22	0.00	5,278.09	0.00
4504680	PHS ASB MUSIC DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00
4504705	PHS ASB OLYMPIAN CLUB	4,563.78	1,921.46	0.00	0.00	3,336.28	3,148.96
4504710	PHS ASB ORCHESTRA	1,429.00	0.00	0.00	0.00	697.50	731.50
4504720	PHS ASB HOSA CLUB	7,724.47	6,141.00	0.00	400.00	5,639.77	7,825.70
4504740	PHS ASB VANGUARD NEWSPAPER	8,353.06	5,396.00	0.00	0.00	8,045.39	5,703.67
4504745	PHS ASB LANYARDS	2,014.39	658.00	0.00	0.00	57.67	2,614.72
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	4,343.35	1,425.01	0.00	0.00	370.86	5,397.50
4504791	PHS SPANISH HONOR SOCIETY	104.98	266.00	0.00	0.00	105.00	265.98
4504810	PHS ASB ABLE CRAFT	271.15	361.00	0.00	0.00	0.00	632.15
4504825	PHS ASB GARDENING CLUB	0.00	240.00	0.00	0.00	0.00	240.00
4504940	PHS ASB CHEER	0.00	8,919.00	0.00	3,805.88	1,834.35	3,278.77
4506400	PHS ASB CHARITY DRIVE	2,847.90	8,259.53	0.00	0.00	8,060.61	3,046.82
Total For PUYALLUP HIGH SCHOOL		<u>556,594.33</u>	<u>466,511.94</u>	<u>257,068.98</u>	<u>257,068.98</u>	<u>336,567.78</u>	<u>686,538.49</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4511050	RHS ASB ACTIVITY CARDS,TICKETS	0.00	33,650.00	0.00	33,350.00	300.00	0.00
4511051	RHS 9TH GR ATHL ASB CARD	0.00	4,307.50	0.00	4,267.50	40.00	0.00
4511100	RHS ASB RESERVE	143,949.49	0.00	51,259.09	17,472.76	2,716.00	175,019.82
4511110	RHS ASB INTEREST	734.66	5,850.04	0.00	6,584.70	0.00	0.00
4511150	RHS ASB GENERAL EXPENSE	0.00	0.00	3,830.76	0.00	3,830.76	0.00
4511330	RHS ASB DAFFODIL	1,372.40	298.00	0.00	0.00	211.18	1,459.22
4511410	RHS ASB HOMECOMING	0.00	20,150.00	0.00	11,092.92	9,057.08	0.00
4511420	RHS ASB DECISION DAY	86.49	0.00	1,500.00	1,500.00	16.10	70.39
4511500	RHS ASB LEADERSHIP	17,587.39	1,266.15	2,000.00	0.00	2,183.55	18,669.99
4511735	RHS ASB STUDENT PARKING	4,500.00	13,228.00	0.00	0.00	2,631.21	15,096.79
4511750	RHS ASB STUDENT STORE	7,711.60	22,830.79	0.00	3,564.17	19,395.59	7,582.63
4512010	RHS ASB ATHLETIC GAME EXPENSE	0.00	0.00	22,873.87	0.00	22,873.87	0.00
4512030	RHS ASB ADULT ATHLETIC TICKETS	0.00	3,101.25	0.00	3,101.25	0.00	0.00
4512050	RHS ASB ATHLETIC GATE RECEIPTS	0.00	35,098.64	0.00	34,598.64	500.00	0.00
4512100	RHS ASB ATHLETIC GENERAL EXP	0.00	20.00	21,939.59	0.00	21,959.59	0.00
4512120	RHS ASB ATHLETIC RESERVE	17,611.86	0.00	75,510.91	67,041.74	0.00	26,081.03
4512200	RHS ASB ATHLETIC TOURNAMENTS	1,978.68	0.00	0.00	1,978.68	0.00	0.00
4512210	RHS ASB ATHLETIC UNIFORMS	20,410.19	8,280.02	0.00	1,892.50	7,112.96	19,684.75
4512250	RHS ASB BASEBALL	1,280.09	0.00	0.00	0.00	0.00	1,280.09
4512300	RHS ASB BOYS BASKETBALL	2,819.19	0.00	0.00	0.00	833.93	1,985.26
4512310	RHS ASB GIRLS BASKETBALL	2.00	0.00	0.00	0.00	0.00	2.00
4512370	RHS ASB CROSS COUNTRY	2,837.15	88.14	0.00	0.00	440.00	2,485.29
4512400	RHS ASB FOOTBALL	310.36	5,191.66	5,000.00	0.00	4,295.01	6,207.01
4512420	RHS ASB GOLF	1,334.58	375.00	0.00	0.00	100.01	1,609.57
4512425	RHS ASB GIRLS GOLF	500.00	0.00	0.00	0.00	0.00	500.00
4512450	RHS ASB GYMNASTICS	4,105.31	1,299.01	0.00	0.00	1,263.06	4,141.26

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4512510	RHS ASB BOYS SOCCER	760.40	30.00	0.00	0.00	0.00	790.40
4512515	RHS ASB GIRLS SOCCER	515.43	0.00	0.00	0.00	0.00	515.43
4512520	RHS ASB FASTPITCH	9,208.62	3,098.00	0.00	0.00	5,865.97	6,440.65
4512530	RHS ASB OFFICIAL'S FEES	0.00	0.00	22,177.73	0.00	22,177.73	0.00
4512535	RHS ASB UNIFIED SPORTS	2,348.85	165.00	0.00	0.00	0.00	2,513.85
4512550	RHS ASB BOYS SWIMMING	1,656.10	1,526.00	0.00	0.00	1,535.35	1,646.75
4512560	RHS ASB GIRLS SWIMMING	5,531.73	4,849.00	0.00	0.00	3,697.35	6,683.38
4512600	RHS ASB BOYS TENNIS	1,365.35	0.00	0.00	0.00	281.40	1,083.95
4512610	RHS ASB GIRLS TENNIS	2,152.03	0.00	0.00	0.00	281.40	1,870.63
4512650	RHS BOYS AND GIRLS TRACK	5,200.14	0.00	3,500.00	0.00	5,077.43	3,622.71
4512680	RHS ASB ATHLETIC TRANSPORT	0.00	58,066.50	0.00	29,429.00	28,637.50	0.00
4512700	RHS ASB VOLLEYBALL	356.25	20.00	1,050.55	0.00	1,426.80	0.00
4512720	RHS ASB BOYS WATER POLO	844.94	0.00	0.00	0.00	-280.28	1,125.22
4512725	RHS ASB GIRLS WATER POLO	2,494.20	0.00	0.00	0.00	-500.00	2,994.20
4512750	RHS ASB BOYS WRESTLING	4,449.34	8,051.00	0.00	0.00	7,762.72	4,737.62
4512751	RHS ASB GIRLS WRESTLING	2,060.73	4,580.00	0.00	0.00	4,453.74	2,186.99
4512800	RHS ASB ATHLETIC VENDING	0.00	2,135.84	0.00	2,135.84	0.00	0.00
4512900	RHS BOWLING	514.00	0.00	0.00	0.00	0.00	514.00
4513019	RHS CLASS OF 2019	10,731.47	500.00	1,500.00	8,731.47	0.00	4,000.00
4513020	RHS CLASS OF 2020	1,700.00	0.00	5,000.00	0.00	0.00	6,700.00
4513021	RHS CLASS OF 2021	875.19	0.00	0.00	0.00	0.00	875.19
4514060	RHS ASB ANNUAL	0.00	0.00	0.00	0.00	0.00	0.00
4514061	RHS ASB ANNUAL	35,113.61	49,341.41	0.00	0.00	48,351.44	36,103.58
4514090	RHS ASB ART CLUB	1,050.73	0.00	0.00	0.00	34.83	1,015.90
4514110	RHS ASB INSTRUMENTAL MUSIC	1,539.49	2,203.60	0.00	0.00	3,090.36	652.73
4514150	RHS ASB AMERICAN SIGN	3,360.68	250.00	0.00	0.00	250.00	3,360.68

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4514160	RHS ASB HOSA CLUB	785.75	525.00	0.00	0.00	260.00	1,050.75
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	96.73	0.00	0.00	0.00	0.00	96.73
4514205	RHS ASB PING PONG CLUB	0.00	0.00	0.00	0.00	0.00	0.00
4514210	RHS ASB CHOIR/CHORUS	1,138.82	6,469.50	0.00	0.00	5,108.52	2,499.80
4514240	RHS ASB ASIAN STUDENT ASSOC	190.00	0.00	0.00	0.00	0.00	190.00
4514245	RHS ASB BE THE CHANGE CLUB	246.24	0.00	0.00	0.00	0.00	246.24
4514250	RHS ASB DEBATE	182.86	0.00	0.00	0.00	0.00	182.86
4514300	RHS ASB DECA	0.00	11,967.55	3,564.17	0.00	15,531.72	-0.00
4514320	RHS ASB DRAMA	14,659.82	14,261.30	0.00	0.00	24,368.39	4,552.73
4514350	RHS ASB DANCE TEAM	2,328.29	0.00	0.00	0.00	0.00	2,328.29
4514410	RHS ASB FRENCH CLUB	62.00	0.00	0.00	0.00	0.00	62.00
4514460	RHS ASB FUTURE FARMERS	9,349.20	550.00	0.00	0.00	1,313.51	8,585.69
4514510	RHS ASB STEP CLUB	834.24	0.00	0.00	0.00	0.00	834.24
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
4514565	RHS ASB GSA CLUB	0.00	0.00	142.00	0.00	0.00	142.00
4514570	RHS ASB HONOR SOCIETY	1,346.20	840.00	0.00	0.00	519.34	1,666.86
4514580	RHS ASB VIDEO CLUB/RAM TV	957.09	0.00	1,000.00	0.00	0.00	1,957.09
4514610	RHS ASB KEY CLUB	2,781.60	5,661.37	1,000.00	0.00	6,384.12	3,058.85
4514615	RHS ASB JR ROTC	13,195.74	19,321.36	0.00	0.00	17,702.42	14,814.68
4514710	RHS ASB ORCHESTRA	0.00	693.80	0.00	0.00	510.00	183.80
4514740	RHS ASB NEWSPAPER	551.00	950.00	0.00	0.00	584.60	916.40
4514745	RHS ASB RAMBASSADORS	1,117.03	10.00	0.00	0.00	0.00	1,127.03
4514770	RHS ASB SPANISH CLUB	887.66	0.00	0.00	0.00	0.00	887.66

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4514786	RHS TECHNOLOGY STUDENT	7,927.70	175.00	0.00	0.00	272.04	7,830.66
4514820	RHS ASB FCCLA	456.39	0.00	0.00	0.00	0.00	456.39
4514860	RHS TEACHERS OF TOMORROW	42.89	0.00	0.00	0.00	0.00	42.89
4514940	RHS ASB CHEERLEADERS	5,542.89	10,133.74	3,892.50	0.00	7,365.44	12,203.69
4516200	RHS ASB CHARITABLE DONATIONS	1,547.04	9,862.82	0.00	0.00	8,232.31	3,177.55
Total For ROGERS HIGH SCHOOL		<u>392,042.82</u>	<u>371,271.99</u>	<u>226,741.17</u>	<u>226,741.17</u>	<u>320,056.05</u>	<u>443,258.76</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4521000	ERHS ASB GENERAL	448.59	46.05	0.00	93.39	401.25	0.00
4521050	ERHS ASB ACTIVITY CARDS	0.00	31,560.00	0.00	31,320.00	240.00	0.00
4521051	ERHS 9TH GR ATHL ASB CARD	0.00	3,810.00	0.00	3,380.00	430.00	0.00
4521100	ERHS ASB RESERVE	106,319.14	0.00	117,443.14	94,403.25	0.00	129,359.03
4521110	ERHS ASB INTEREST EARNINGS	0.00	4,703.05	0.00	4,630.97	0.00	72.08
4521150	ERHS ASB GENERAL EXPENSE	0.00	8.55	20.79	0.00	29.34	0.00
4521200	ERHS ASB STUDENT COUNCIL	2.00	0.00	0.00	0.00	0.00	2.00
4521240	ERHS ASB AWARDS & ASSEMBLIES	2,500.00	0.00	0.00	0.00	0.00	2,500.00
4521330	ERHS ASB DAFFODIL	1,167.15	549.50	0.00	0.00	471.52	1,245.13
4521410	ERHS ASB JAG CREW	400.00	0.00	0.00	0.00	0.00	400.00
4521500	ERHS ASB LEADERSHIP	17,035.12	20,290.00	0.00	0.00	15,315.96	22,009.16
4521735	ERHS ASB STUDENT PARKING	0.00	16,965.00	0.00	15,346.87	1,618.13	0.00
4521750	ERHS ASB STUDENT STORE	5,202.57	12,097.43	0.00	1,307.11	6,985.85	9,007.04
4521850	ERHS ASB VENDING MACHINES	0.00	1,062.23	0.00	1,062.23	0.00	0.00
4522010	ERHS ASB ATHLETIC GAME	0.00	139.86	24,185.90	0.00	24,325.76	0.00
4522030	ERHS ASB ADULT ATHLETIC TICKET	0.00	1,121.25	0.00	1,121.25	0.00	0.00
4522050	ERHS ASB GATE RECEIPTS	0.00	33,702.77	0.00	33,702.77	0.00	0.00
4522100	ERHS ASB GENERAL ATHLETICS	0.00	1,687.28	14,913.81	0.00	16,601.09	0.00
4522200	ERHS ASB ATHLETIC	0.00	7,000.00	4,614.46	0.00	11,614.46	0.00
4522220	ERHS ASB ATHLETIC AWARDS	0.00	0.00	3,141.99	0.00	3,141.99	0.00
4522230	ERHS ASB DANCE	1,881.23	518.00	0.00	0.00	0.00	2,399.23
4522250	ERHS ASB BASEBALL	3,338.77	75.00	0.00	0.00	3,176.67	237.10
4522300	ERHS ASB BOY'S BASKETBALL	4,350.12	2,315.00	0.00	0.00	5,907.68	757.44
4522310	ERHS ASB GIRLS BASKETBALL	1,211.06	0.00	0.00	0.00	0.00	1,211.06
4522370	ERHS ASB CROSS COUNTRY	5,100.67	640.00	0.00	0.00	2,528.48	3,212.19
4522400	ERHS ASB FOOTBALL	0.00	17,660.00	27,742.08	25,257.26	20,144.82	0.00

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4522420	ERHS ASB GOLF	1,325.30	637.00	0.00	0.00	768.60	1,193.70
4522425	ERHS ASB GIRLS GOLF	1,183.48	422.00	0.00	0.00	587.11	1,018.37
4522450	ERHS ASB GYMNASTICS	2,159.60	1,806.00	0.00	0.00	2,283.76	1,681.84
4522510	ERHS ASB BOY'S SOCCERS	527.97	1,487.00	0.00	0.00	1,500.00	514.97
4522515	ERHS ASB GIRL'S SOCCERS	1,246.89	100.00	0.00	0.00	254.74	1,092.15
4522520	ERHS ASB FAST/SLOW PITCH	2,249.95	0.00	0.00	0.00	667.43	1,582.52
4522530	ERHS ASB OFFICIAL'S FEES	0.00	0.00	19,784.22	0.00	19,784.22	0.00
4522550	ERHS ASB BOY'S SWIMMING	3,103.95	707.00	0.00	0.00	859.10	2,951.85
4522560	ERHS ASB GIRL'S SWIMMING	1,932.85	150.00	0.00	0.00	112.44	1,970.41
4522600	ERHS ASB BOY'S TENNIS	1,443.37	0.00	0.00	0.00	0.00	1,443.37
4522610	ERHS GIRL'S TENNIS	1,275.10	0.00	0.00	0.00	0.00	1,275.10
4522650	ERHS ASB BOY'S TRACK	2,188.38	1,490.00	0.00	0.00	1,300.00	2,378.38
4522660	ERHS ASB GIRL'S TRACK	2,183.35	395.00	0.00	0.00	150.00	2,428.35
4522680	ERHS ASB ATHLETIC TRANSPORT	0.00	40,222.50	0.00	0.00	27,605.00	12,617.50
4522700	ERHS ASB VOLLEYBALL	18,463.08	7,550.00	0.00	0.00	9,149.47	16,863.61
4522720	ERHS ASB WATER POLO	4,257.33	3,026.00	0.00	0.00	1,582.88	5,700.45
4522725	ERHS ASB GIRLS WATER POLO	3,182.96	220.00	0.00	0.00	1,356.35	2,046.61
4522750	ERHS ASB WRESTLING	7,556.99	11,054.76	0.00	0.00	13,748.31	4,863.44
4522900	ERHS BOWLING	362.97	172.00	0.00	0.00	0.00	534.97
4523020	ERHS CLASS OF 2020	838.47	1,915.15	0.00	838.47	1,915.15	0.00
4524061	ERHS ASB ANNUAL SALES	36,152.09	26,015.00	0.00	0.00	15,980.75	46,186.34
4524090	ERHS ASB ART CLUB	69.00	0.00	0.00	0.00	0.00	69.00
4524100	ERHS ASB AVIATION CLUB	1,437.31	0.00	0.00	0.00	0.00	1,437.31
4524110	ERHS ASB BAND	6,949.26	26,903.80	0.00	0.00	24,715.60	9,137.46
4524150	ERHS ASB AMERICAN SIGN LANG	11,932.70	8,529.00	0.00	0.00	9,111.48	11,350.22
4524160	ERHS ASB HOSA CLUB	2,052.70	1,882.50	0.00	0.00	2,102.32	1,832.88

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4524165	ERHS ASB ROBOTICS CLUB	10,978.43	0.00	0.00	0.00	1,597.91	9,380.52
4524200	ERHS ASB CHESS CLUB	631.60	0.00	0.00	0.00	0.00	631.60
4524210	ERHS ASB CHORUS	1,913.25	5,145.00	0.00	0.00	5,398.00	1,660.25
4524240	ERHS ASB INTERNATIONAL CLUB	831.60	0.00	0.00	0.00	0.00	831.60
4524245	ERHS ASB PACIFIC ISLANDER CLUB	135.00	0.00	0.00	0.00	0.00	135.00
4524250	ERHS ASB DEBATE	458.25	0.00	0.00	0.00	0.00	458.25
4524300	ERHS ASB DECA #1	0.00	13,778.00	1,307.11	0.00	15,085.11	0.00
4524301	ERHS ASB DECA CONCESSIONS	388.91	10,535.69	0.00	0.00	9,045.21	1,879.39
4524315	ERHS C.A.R.E.	265.70	0.00	0.00	0.00	0.00	265.70
4524316	ERHS BLACK STUDENT UNION	0.00	33.00	0.00	0.00	0.00	33.00
4524320	ERHS ASB DRAMA	9,904.90	29,647.10	0.00	0.00	35,358.31	4,193.69
4524370	ERHS ASB STEP TEAM	1,042.86	0.00	0.00	0.00	0.00	1,042.86
4524460	ERHS ASB FUTURE FARMERS	1,664.88	540.00	0.00	0.00	702.00	1,502.88
4524470	ERHS ASB FCCLA	775.82	215.00	0.00	0.00	516.76	474.06
4524480	ERHS ASB FUTURE EDUCATORS	29.00	0.00	0.00	0.00	0.00	29.00
4524490	ERHS ASB GERMAN CLUB	1,044.39	130.00	0.00	0.00	312.22	862.17
4524521	ERHS ASB EQUITY CLUB	83.77	0.00	0.00	0.00	0.00	83.77
4524570	ERHS ASB HONOR SOCIETY	2,394.80	250.00	0.00	0.00	1,056.71	1,588.09
4524580	ERHS-GAY/STRAIGHT ALLIANCE	524.22	0.00	0.00	0.00	0.00	524.22
4524610	ERHS ASB KEY CLUB	2,963.70	3,283.28	0.00	0.00	3,286.68	2,960.30
4524625	ERHS ASB 3RD JAGS SQUADRON	75.90	0.00	0.00	0.00	0.00	75.90
4524660	ERHS ASB MATH CLUB	266.37	0.00	0.00	0.00	0.00	266.37
4524705	ERHS ASB OLYMPIAN CLUB	3,192.46	520.50	0.00	0.00	1,347.13	2,365.83
4524710	ERHS ASB ORCHESTRA	2,514.76	2,126.70	0.00	0.00	1,225.00	3,416.46
4524730	ERHS ASB GENEALOGY CLUB	2,583.29	0.00	0.00	0.00	0.00	2,583.29
4524740	ERHS ASB NEWSPAPER	349.92	0.00	0.00	0.00	0.00	349.92

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4524745	ERHS ASB INTERACT	2,061.92	1,000.00	0.00	0.00	997.49	2,064.43
4524782	ERHS ASB SUPPORT CENTER	4,490.19	1,031.00	0.00	0.00	874.44	4,646.75
4524830	ERHS ASB HYPOCRITZ CLUB	689.93	0.00	0.00	689.93	0.00	0.00
4524880	ERHS ASB TECHNOLOGY CLUB	0.00	1,100.00	0.00	0.00	1,100.00	0.00
4524940	ERHS ASB CHEERLEADER	4,551.76	26,889.56	0.00	0.00	24,951.71	6,489.61
4526200	ERHS ASB CHARITABLE	0.00	12.90	0.00	0.00	12.90	0.00
Total For EMERALD RIDGE HIGH SCHOOL		<u>319,839.05</u>	<u>386,873.41</u>	<u>213,153.50</u>	<u>213,153.50</u>	<u>351,335.29</u>	<u>355,377.17</u>