

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2018 through 08/31/2019

FISCAL YEAR: 2019

REPORT DATE: 08/31/2019

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4011110	FIRGROVE ASB INTEREST	36.87	1.59	0.00	0.00	0.00	38.46
4011150	FIRGROVE ASB GENERAL EXPENSE	6.16	645.29	0.00	0.00	670.46	-19.01
4016200	FIRGROVE ASB CHARITY	0.37	0.00	0.00	0.00	0.00	0.37
Total For FIRGROVE ELEMENTARY		<u>43.40</u>	<u>646.88</u>	<u>0.00</u>	<u>0.00</u>	<u>670.46</u>	<u>19.82</u>

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4021000	FRUITLAND ASB GEN STUDENT	0.00	8,734.00	0.00	0.00	7,804.84	929.16
4021110	FRUITLAND ASB INTEREST	0.00	32.55	0.00	0.00	0.00	32.55
4026200	FRUITLAND ASB DONATIONS	0.00	4,562.44	0.00	0.00	4,562.44	0.00
Total For FRUITLAND ELEMENTARY		<u>0.00</u>	<u>13,328.99</u>	<u>0.00</u>	<u>0.00</u>	<u>12,367.28</u>	<u>961.71</u>

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4041110	KA ASB INTEREST	8.70	12.94	0.00	0.00	0.00	21.64
Total For KARSHNER ELEMENTARY		<u>8.70</u>	<u>12.94</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>21.64</u>

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4051000	MAPLEWOOD ASB GEN STUDENT	1,391.54	2,194.00	0.00	0.00	2,411.57	1,173.97
4051100	MAPLEWOOD ASB RESERVE	28.99	0.00	0.00	0.00	0.00	28.99
4051110	MAPLEWOOD ASB INTEREST	565.13	66.93	0.00	0.00	0.00	632.06
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>3,039.53</u>	<u>2,260.93</u>	<u>0.00</u>	<u>0.00</u>	<u>2,411.57</u>	<u>2,888.89</u>

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4061100	MEEKER ASB RESERVE	13.47	0.00	0.00	0.00	0.00	13.47
4061110	MEEKER ASB INTEREST	31.94	1.14	0.00	0.00	0.00	33.08
4061200	MEEKER ASB STUDENT COUNCIL	7.83	0.00	0.00	0.00	0.00	7.83
4066000	MEEKER ASB CHARITABLE ACCT	692.35	0.00	0.00	0.00	692.35	0.00
Total For MEEKER ELEMENTARY		<u>745.59</u>	<u>1.14</u>	<u>0.00</u>	<u>0.00</u>	<u>692.35</u>	<u>54.38</u>

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4071000	MT VIEW ASB GEN STUDENT BODY	0.00	0.00	0.00	0.00	363.77	-363.77
4071110	MT VIEW ASB INTEREST	36.11	58.43	0.00	0.00	36.89	57.65
4071155	MT VIEW ASB FUNDRAISER	0.00	0.00	0.00	0.00	0.00	0.00
4074000	MT VIEW ASB CLUBS	20.00	0.00	0.00	0.00	0.00	20.00
4074060	MT VIEW ASB MEMORY BOOK	547.01	3,096.00	0.00	0.00	1,953.00	1,690.01
4076200	MTV CHARITABLE DONATIONS	0.00	3,166.00	0.00	0.00	3,166.00	0.00
Total For MT VIEW ELEMENTARY		<u>603.12</u>	<u>6,320.43</u>	<u>0.00</u>	<u>0.00</u>	<u>5,519.66</u>	<u>1,403.89</u>

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4081100	NORTHWOOD ASB RESERVE	8.18	0.00	0.00	0.00	0.00	8.18
4081110	NORTHWOOD ASB INTEREST	230.55	57.89	0.00	0.00	0.00	288.44
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	407.25	0.00	0.00	407.25	0.00
Total For NORTHWOOD ELEMENTARY		<u>2,730.42</u>	<u>465.14</u>	<u>0.00</u>	<u>0.00</u>	<u>407.25</u>	<u>2,788.31</u>

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4101100	SPINNING ASB RESERVE	47.70	0.00	0.00	0.00	0.00	47.70
4101110	SPINNING ASB INTEREST	187.23	14.53	0.00	0.00	0.00	201.76
4101720	SPINNING ASB 6TH GRADE PARTY	213.00	0.00	0.00	0.00	0.00	213.00
4106000	SPINNING ASB PRIVATE MONEYS	0.00	2,340.00	0.00	0.00	2,340.00	0.00
Total For SPINNING ELEMENTARY		<u>447.93</u>	<u>2,354.53</u>	<u>0.00</u>	<u>0.00</u>	<u>2,340.00</u>	<u>462.46</u>

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4121000	SUNRISE ASB GEN STUDENT BODY	299.37	1,544.00	0.00	0.00	1,205.12	638.25
4121100	SUNRISE ASB RESERVE	183.87	0.00	0.00	0.00	0.00	183.87
4121110	SUNRISE ASB INTEREST	161.49	65.71	0.00	0.00	0.00	227.20
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	1,483.68	0.00	0.00	0.00	1,212.92	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>3,634.08</u>	<u>1,609.71</u>	<u>0.00</u>	<u>0.00</u>	<u>2,418.04</u>	<u>2,825.75</u>

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4131110	WALLER RD ASB INTEREST	7.30	3.53	0.00	0.00	0.00	10.83
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
4136000	WALLER ROAD - ASB DONATION	0.00	1,566.09	0.00	0.00	1,566.09	0.00
Total For WALLER ROAD ELEMENTARY		<u>8.45</u>	<u>1,569.62</u>	<u>0.00</u>	<u>0.00</u>	<u>1,566.09</u>	<u>11.98</u>

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4141000	WILDWOOD ASB GEN STUDENT	1,363.99	230.00	0.00	0.00	0.00	1,593.99
4141100	WILDWOOD ASB RESERVE	0.00	301.18	0.00	0.00	0.00	301.18
4141110	WILDWOOD ASB INTEREST	58.80	57.27	0.00	0.00	0.00	116.07
4141705	WILDWOOD ASB DRAMA CLUB	1,561.95	340.92	0.00	0.00	944.77	958.10
Total For WILDWOOD ELEMENTARY		<u>2,984.74</u>	<u>929.37</u>	<u>0.00</u>	<u>0.00</u>	<u>944.77</u>	<u>2,969.34</u>

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4151000	WOODLAND ASB GEN STUDENT	657.37	0.00	0.00	0.00	0.00	657.37
4151110	WOODLAND ASB INTEREST	463.40	23.49	0.00	0.00	0.00	486.89
Total For WOODLAND ELEMENTARY		<u>1,120.77</u>	<u>23.49</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,144.26</u>

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4161100	RIDGECREST ASB RESERVE	336.81	0.00	0.00	0.00	0.00	336.81
4161110	RIDGECREST ASB INTEREST	754.01	80.09	0.00	0.00	0.00	834.10
4161150	RIDGECREST ASB GENERAL	2,773.04	3,304.94	0.00	0.00	5,921.46	156.52
4161590	RIDGECREST ASB RECYCLING	304.33	0.00	0.00	0.00	0.00	304.33
4166200	RIDGECREST CHARITABLE	5.96	1,334.32	0.00	0.00	1,334.32	5.96
Total For RIDGECREST ELEMENTARY		<u>4,174.15</u>	<u>4,719.35</u>	<u>0.00</u>	<u>0.00</u>	<u>7,255.78</u>	<u>1,637.72</u>

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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	230.17	19.36	0.00	0.00	0.00	249.53
4171150	POPE ASB GENERAL EXPENSE	737.42	0.00	0.00	0.00	133.14	604.28
Total For POPE ELEMENTARY		<u>980.78</u>	<u>19.36</u>	<u>0.00</u>	<u>0.00</u>	<u>133.14</u>	<u>867.00</u>

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4191000	HUNT ASB GEN STUDENT BODY	6,812.88	0.00	0.00	0.00	639.93	6,172.95
4191110	HUNT ASB INTEREST	101.02	140.77	0.00	0.00	0.00	241.79
4191200	HUNT ASB STUDENT COUNCIL	0.00	2,337.95	0.00	0.00	2,754.51	-416.56
4191710	HUNT ASB 6TH GRADE CAMP	71.27	0.00	0.00	0.00	0.00	71.27
4196000	HUNT - CHARITY	0.00	1,043.00	0.00	0.00	1,043.00	0.00
Total For HUNT ELEMENTARY		<u>6,985.17</u>	<u>3,521.72</u>	<u>0.00</u>	<u>0.00</u>	<u>4,437.44</u>	<u>6,069.45</u>

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4201100	SHAW RD ASB RESERVE	64.85	0.00	0.00	0.00	0.00	64.85
4201110	SHAW RD ASB INTEREST	11.88	9.86	0.00	0.00	0.00	21.74
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>470.45</u>	<u>9.86</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>480.31</u>

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4211100	ZEIGER ASB RESERVE	68.11	0.00	0.00	0.00	0.00	68.11
4211110	ZEIGER ASB INTEREST	40.90	23.01	0.00	0.00	0.00	63.91
4211155	ZEIGER ASB FUNDRAISERS	444.91	0.00	0.00	0.00	253.62	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
4216000	ZEIGER CHARITABLE DONATIONS	0.00	152.19	0.00	0.00	152.19	0.00
Total For ZEIGER ELEMENTARY		<u>1,181.77</u>	<u>175.20</u>	<u>0.00</u>	<u>0.00</u>	<u>405.81</u>	<u>951.16</u>

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4221000	EDGERTON GENERAL STUDENT	1,658.12	0.00	0.00	0.00	889.09	769.03
4221110	EDGERTON INVESTMENT INTEREST	217.36	51.26	0.00	0.00	0.00	268.62
4226000	EDGERTON ASB CHARITABLE FR	510.03	3,444.95	0.00	0.00	3,946.47	8.51
Total For EDGERTON ELEMENTARY		<u>2,385.51</u>	<u>3,496.21</u>	<u>0.00</u>	<u>0.00</u>	<u>4,835.56</u>	<u>1,046.16</u>

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4231000	CARSON GENERAL STUDENT BODY	431.89	1,184.25	0.00	0.00	973.64	642.50
4231110	CARSON ASB INTEREST	0.00	39.28	0.00	0.00	0.00	39.28
4231710	CARSON 6TH GRADE CAMP	50.47	2,770.00	0.00	0.00	2,280.90	539.57
4236200	CA ASB CHARITABLE FUNDRAISING	89.97	180.00	0.00	0.00	245.47	24.50
Total For CARSON ELEMENTARY		<u>572.33</u>	<u>4,173.53</u>	<u>0.00</u>	<u>0.00</u>	<u>3,500.01</u>	<u>1,245.85</u>

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4301050	FJH ASB CARDS	48.49	9,956.00	30.00	30.00	0.00	10,004.49
4301100	FJH ASB RESERVE	8,883.55	0.00	0.00	0.00	0.00	8,883.55
4301110	FJH ASB INTEREST	626.09	1,272.88	0.00	0.00	0.00	1,898.97
4301150	FJH ASB GENERAL EXPENSE	0.00	32.00	0.00	0.00	1,051.37	-1,019.37
4301155	FJH ASB FUNDRAISERS	8,454.50	17,361.23	0.00	0.00	1,392.17	24,423.56
4301200	FJH ASB STUDENT COUNCIL	0.00	75.00	0.00	0.00	65.00	10.00
4301230	FJH ACTIVITIES SUPERVISION	0.00	0.00	0.00	0.00	8,240.18	-8,240.18
4301750	FJH ASB STUDENT STORE	6,924.44	4,906.55	0.00	0.00	3,049.37	8,781.62
4301850	FJH ASB VENDING MACHINES	203.85	112.87	0.00	0.00	0.00	316.72
4302100	FJH ASB GEN ATHLETIC EXPENSE	0.00	0.00	0.00	0.00	1,619.25	-1,619.25
4302210	FERRUCCI JH ATHLETIC UNIFORMS	16,073.82	0.00	0.00	0.00	0.00	16,073.82
4302300	FJH ASB BOYS BASKETBALL	0.00	0.00	0.00	0.00	116.98	-116.98
4302310	FJH ASB GIRLS BASKETBALL	0.00	0.00	0.00	0.00	151.50	-151.50
4302400	FJH ASB FOOTBALL	0.00	0.00	0.00	0.00	3,787.18	-3,787.18
4302515	FJH ASB GIRLS SOCCER	0.00	0.00	0.00	0.00	343.36	-343.36
4302530	FJH ASB ATHLETIC OFFICIALS	0.00	0.00	0.00	0.00	5,886.72	-5,886.72
4302650	FJH ASB BOYS TRACK	0.00	0.00	0.00	0.00	2,839.77	-2,839.77
4302680	FJH ATHLETIC TRANSPORTATION	6,576.43	7,620.00	0.00	0.00	5,866.10	8,330.33
4302750	FJH ASB WRESTLING	0.00	50.00	0.00	0.00	335.44	-285.44
4303400	FJH ASB 9TH GRADE	274.52	0.00	0.00	0.00	0.00	274.52
4304060	FJH ASB ANNUALS	1,938.18	11,085.00	25.00	50.00	8,172.28	4,825.90
4304090	FJH ASB ART CLUB	0.00	0.00	0.00	0.00	58.82	-58.82
4304110	FJH ASB BAND	0.00	280.00	0.00	0.00	1,910.30	-1,630.30

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4304210	FJH ASB CHOIR	870.31	1,319.89	0.00	0.00	2,101.00	89.20
4304320	FJH ASB DRAMA CLUB	1,002.54	505.00	0.00	0.00	0.00	1,507.54
4304550	FERRUCCI JH COMMUNITY SERVICE	0.00	459.00	0.00	0.00	541.32	-82.32
4304570	FJH ASB HONOR SOCIETY	0.00	0.00	0.00	0.00	108.60	-108.60
4304680	FJH ASB MUSIC DEPT	0.00	2,269.00	0.00	0.00	3,638.28	-1,369.28
4304710	FJH ASB ORCHESTRA	0.00	0.00	0.00	0.00	518.51	-518.51
4304720	FJH ASB ACTIVITY CLUB	0.00	0.00	0.00	0.00	1,458.59	-1,458.59
Total For FERRUCCI JR HIGH		<u>51,876.72</u>	<u>57,304.42</u>	<u>55.00</u>	<u>80.00</u>	<u>53,252.09</u>	<u>55,904.05</u>

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4311000	AJH ASB GEN STUDENT BODY	0.00	1,000.00	0.00	0.00	0.00	1,000.00
4311050	AJH ASB CARDS	2,535.68	15,670.00	0.00	0.00	45.00	18,160.68
4311100	AJH ASB RESERVE	14,138.12	0.00	0.00	0.00	1,261.41	12,876.71
4311110	AJH ASB INTEREST	529.52	2,242.47	0.00	0.00	0.00	2,771.99
4311150	AJH ASB GENERAL EXPENSE	0.00	24.00	0.00	0.00	1,032.78	-1,008.78
4311160	AJH ASB OFFICE EXPENSE	20.00	0.00	0.00	0.00	0.00	20.00
4311200	AJH ASB STUDENT COUNCIL	1,115.42	14,091.74	0.00	0.00	7,397.48	7,809.68
4311230	AJH ASB SUPERVISION	0.00	0.00	0.00	0.00	6,620.75	-6,620.75
4311250	AJH ASB ASSEMBLIES	0.00	0.00	0.00	0.00	3,250.00	-3,250.00
4311750	AJH ASB STUDENT STORE	8,588.04	10,572.80	0.00	0.00	8,403.67	10,757.17
4311850	AJH ASB VENDING MACHINES	78.60	448.70	0.00	0.00	0.00	527.30
4312000	AJH ASB ATHELTICS	10.00	0.00	0.00	0.00	0.00	10.00
4312210	AYLEN JH ASB ATHLETIC UNIFORMS	20,000.00	0.00	0.00	0.00	1,821.10	18,178.90
4312300	AJH ASB BOYS BASKETBALL	0.00	0.00	0.00	0.00	472.02	-472.02
4312380	AJH ASB GIRLS CROSS COUNTRY	0.00	0.00	0.00	0.00	41.85	-41.85
4312400	AJH ASB FOOTBALL	0.00	2,204.85	0.00	0.00	6,403.75	-4,198.90
4312515	AJH ASB GIRLS SOCCER	250.00	20.00	0.00	0.00	524.74	-254.74
4312530	AJH ASB ATHLETIC OFFICIALS	0.00	0.00	0.00	0.00	5,146.26	-5,146.26
4312650	AJH ASB BOYS TRACK	0.00	101.50	0.00	0.00	1,475.84	-1,374.34
4312660	AJH ASB GIRLS TRACK	0.00	131.50	0.00	0.00	1,208.32	-1,076.82
4312680	AJH ASB ATHLETIC TRANSPORT	0.00	6,940.00	0.00	0.00	5,975.80	964.20
4312700	AJH ASB VOLLEYBALL	40.00	0.00	0.00	0.00	306.37	-266.37
4312750	AJH ASB WRESTLING	0.00	0.00	0.00	0.00	1,065.17	-1,065.17

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4313400	AJH ASB 9TH GRADE	9,130.94	60.00	0.00	0.00	64.29	9,126.65
4314060	AJH ASB ANNUALS	7,042.35	13,658.00	0.00	0.00	5,246.50	15,453.85
4314090	AJH ASB ART CLUB	0.00	0.00	0.00	0.00	224.62	-224.62
4314210	AJH ASB CHORUS, CHOIR	8,624.72	8,020.72	0.00	0.00	6,023.67	10,621.77
4314240	AJH ASB CROSS PEER READ CLUB	6.00	0.00	0.00	0.00	0.00	6.00
4314320	AJH ASB DRAMA CLUB	116.07	1,380.00	0.00	0.00	894.76	601.31
4314560	AJH ASB 7TH GRADE CAMP	0.00	140.30	0.00	0.00	1,279.43	-1,139.13
4314570	AJH ASB HONOR SOCIETY	0.00	20.00	0.00	0.00	385.00	-365.00
4314600	AJH FOREIGN	622.36	0.00	0.00	0.00	0.00	622.36
4314680	AJH ASB MUSIC DEPT	9,755.73	8,051.54	0.00	0.00	4,863.28	12,943.99
4314710	AJH ASB ORCHESTRA	0.00	3,515.32	0.00	0.00	5,427.16	-1,911.84
4314720	AJH ASB SPIRIT CLUB	0.00	1,364.35	0.00	0.00	6,675.33	-5,310.98
4316200	AJH ASB DONATIONS	0.00	5,584.00	0.00	0.00	5,584.00	0.00
Total For AYLEN JR HIGH		<u>82,603.55</u>	<u>95,241.79</u>	<u>0.00</u>	<u>0.00</u>	<u>89,120.35</u>	<u>88,724.99</u>

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4321050	BJH ASB CARDS	13,082.00	12,254.25	0.00	0.00	75.00	25,261.25
4321100	BJH ASB RESERVE	30,457.93	0.00	0.00	0.00	0.00	30,457.93
4321110	BJH ASB INTEREST	1,881.11	2,590.45	0.00	0.00	0.00	4,471.56
4321150	BJH ASB GENERAL EXPENSE	9,268.34	290.50	0.00	0.00	8,874.07	684.77
4321200	BJH ASB STUDENT COUNCIL	0.00	-341.05	0.00	0.00	3,604.93	-3,945.98
4321500	BJH ASB LEADERSHIP	1,827.44	0.00	0.00	0.00	1,280.55	546.89
4321570	BJH ASB FUNDRAISER	5,926.96	5,420.81	0.00	0.00	1,492.05	9,855.72
4321730	BJH-136TH STREET CAFE	787.77	539.00	0.00	0.00	899.60	427.17
4321750	BJH ASB STUDENT STORE	12,415.00	1,336.00	0.00	0.00	65.00	13,686.00
4321850	BJH ASB VENDING MACHINES	13.04	0.00	0.00	0.00	0.00	13.04
4322010	BJH ASB ATHLETICS DIRECTOR	10,586.77	88.50	0.00	0.00	2,039.81	8,635.46
4322210	BALLOU ASB ATHLETIC UNIFORMS	20,000.00	0.00	0.00	0.00	1,557.84	18,442.16
4322300	BJH ASB BOYS BASKETBALL	87.16	0.00	0.00	0.00	3,221.81	-3,134.65
4322310	BJH ASB GIRLS BASKETBALL	139.46	0.00	0.00	0.00	2,382.56	-2,243.10
4322370	BJH ASB CROSS COUNTRY	192.33	0.00	0.00	0.00	351.40	-159.07
4322400	BJH ASB FOOTBALL	0.00	0.00	0.00	0.00	8,934.73	-8,934.73
4322515	BJH ASB GIRLS SOCCER	69.99	0.00	0.00	0.00	1,072.78	-1,002.79
4322530	BJH ASB OFFICIAL'S FEES	3,318.52	0.00	0.00	0.00	5,321.74	-2,003.22
4322670	BJH ASB TRACK	1,496.44	100.00	0.00	0.00	4,530.57	-2,934.13
4322680	BJH ASB ATHLETIC TRANSPORT	9,449.30	10,570.00	0.00	0.00	6,788.73	13,230.57
4322700	BJH ASB VOLLEYBALL	573.49	0.00	0.00	0.00	204.36	369.13
4322750	BJH ASB WRESTLING	29.16	0.00	0.00	0.00	4,778.88	-4,749.72
4323400	BJH ASB 9TH GRADE	1,040.00	10,726.10	0.00	0.00	9,938.70	1,827.40

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4324060	BJH ASB ANNUAL	3,511.70	13,440.00	0.00	0.00	9,974.63	6,977.07
4324110	BJH ASB BAND	538.56	0.00	0.00	0.00	13.74	524.82
4324111	BJH ASB JAZZ BAND	581.68	0.00	0.00	0.00	0.00	581.68
4324115	BJH ASB DIVERSITY CLUB	33.43	0.00	0.00	0.00	0.00	33.43
4324210	BJH ASB CHORUS/CHOIR	416.44	0.00	0.00	0.00	12.09	404.35
4324211	BJH ASB JAZZ CHOIR	1,150.00	0.00	0.00	0.00	0.00	1,150.00
4324320	BJH ASB DRAMA CLUB	294.83	1,422.00	0.00	0.00	1,862.52	-145.69
4324470	BJH ASB FUTURE HOMEMAKERS	2,846.36	0.00	0.00	0.00	196.61	2,649.75
4324570	BJH ASB HONOR SOCIETY	0.00	295.00	0.00	0.00	568.93	-273.93
4324680	BJH ASB MUSIC	0.00	0.00	0.00	0.00	231.90	-231.90
4324710	BJH ASB ORCHESTRA	3,274.82	168.00	0.00	0.00	1,183.08	2,259.74
4324711	BJH ASB CHAMBER ORCHESTRA	160.00	0.00	0.00	0.00	0.00	160.00
4324750	BJH ASB GUITAR CLUB	0.00	0.00	0.00	0.00	33.50	-33.50
4324800	BJH ASB SPOTLIGHT ON SUCCESS	130.18	0.00	0.00	0.00	103.88	26.30
4326200	BJH ASB DONATIONS	0.00	156.00	0.00	0.00	0.00	156.00
Total For BALLOU JR HIGH		135,580.21	59,055.56	0.00	0.00	81,595.99	113,039.78

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4331050	EJH ASB CARDS	0.00	5,350.00	0.00	0.00	690.80	4,659.20
4331110	EJH ASB INTEREST	0.00	546.63	0.00	0.00	0.00	546.63
4331155	EJH ASB FUNDRAISER	0.00	9,007.10	0.00	0.00	120.40	8,886.70
4331200	EJH ASB STUDENT COUNCIL	0.00	2,784.25	0.00	0.00	4,540.74	-1,756.49
4331630	EJH ASB SCHOOL DANCES	179.20	0.00	0.00	0.00	0.00	179.20
4331650	EJH ASB SCHOOL PICTURES	0.00	46.94	0.00	0.00	0.00	46.94
4331750	EJH ASB STUDENT STORE	504.36	1,369.10	0.00	0.00	1,992.32	-118.86
4331850	EJH ASB POP MACHINES	209.15	390.71	0.00	0.00	0.00	599.86
4332000	EJH ASB ATHLETICS	265.25	0.00	0.00	0.00	0.00	265.25
4332100	EJH ASB ATHLETIC GENERAL EXP	361.62	0.00	0.00	0.00	584.30	-222.68
4332200	EJH ASB ATHLETIC TOURNAMENTS	0.00	0.00	0.00	0.00	374.65	-374.65
4332210	EDGEMONT ASB ATHLETIC	19,485.04	0.00	0.00	0.00	6,114.64	13,370.40
4332220	EJH ASB ATHLETIC AWARDS	0.00	0.00	0.00	0.00	690.72	-690.72
4332300	EJH ASB BOYS BASKETBALL	0.00	0.00	0.00	0.00	1,296.80	-1,296.80
4332310	EJH ASB GIRLS BASKETBALL	0.00	0.00	0.00	0.00	7.69	-7.69
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	1,075.00	0.00	0.00	3,173.09	-2,098.09
4332510	EJH ASB BOYS SOCCER	6.50	0.00	0.00	0.00	0.00	6.50
4332515	EJH ASB GIRLS SOCCER	0.00	6.70	0.00	0.00	0.00	6.70
4332530	EJH ASB OFFICIAL'S FEES	0.00	0.00	0.00	0.00	4,552.19	-4,552.19
4332660	EJH ASB GIRLS TRACK	362.61	0.00	0.00	0.00	0.00	362.61
4332680	EJH ASB ATHLETIC TRANSPORT	0.00	2,598.00	0.00	0.00	7,687.15	-5,089.15

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4332700	EJH ASB VOLLEYBALL	0.00	0.00	0.00	0.00	180.02	-180.02
4333400	EJH ASB 9TH GRADE	2,320.29	1,250.00	0.00	0.00	0.00	3,570.29
4334000	EJH ASB CLUBS	1,829.18	9,214.50	0.00	0.00	8,589.64	2,454.04
4334060	EJH ASB ANNUALS	1,721.55	7,800.00	0.00	0.00	8,010.48	1,511.07
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	0.00	0.00	555.00	-555.00
4334210	EJH ASB CHORUS/CHOIR	0.00	25.00	0.00	0.00	0.00	25.00
4334320	EJH ASB DRAMA	0.00	614.90	0.00	0.00	1,008.45	-393.55
4334570	EJH ASB HONOR SOCIETY	393.55	0.00	0.00	0.00	0.00	393.55
4334680	EJH ASB MUSIC	0.00	0.00	0.00	0.00	72.53	-72.53
4334710	EJH ASB ORCHESTRA	0.00	0.00	0.00	0.00	90.00	-90.00
4334720	EJH ASB SPIRIT CLUB	11.35	0.00	0.00	0.00	0.00	11.35
Total For EDGEMONT JR HIGH		28,902.47	42,078.83	0.00	0.00	50,331.61	20,649.69

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4341000	KJH ASB GENERAL STUDENT BODY	0.00	10.00	0.00	0.00	0.00	10.00
4341050	KJH ASB CARDS	18,731.00	17,772.00	0.00	0.00	37.00	36,466.00
4341100	KJH ASB RESERVE	27,355.43	3,813.48	0.00	0.00	198.92	30,969.99
4341110	KJH ASB INTEREST	1,650.41	3,001.67	0.00	0.00	0.00	4,652.08
4341150	KJH ASB GENERAL EXPENSE	0.00	5,219.67	0.00	0.00	3,638.79	1,580.88
4341160	KJH ASB OFFICE SUPPLIES	0.00	0.00	0.00	0.00	370.00	-370.00
4341240	KJH ASB AWARDS ASSEMBLIES	0.00	0.00	0.00	0.00	1,018.30	-1,018.30
4341250	KJH ASB ASSEMBLIES	0.00	0.00	0.00	0.00	1,812.32	-1,812.32
4341350	KJH ASB FAIR PARKING	20,982.93	26,581.75	0.00	0.00	12,448.73	35,115.95
4341500	KJH ASB LEADERSHIP	0.00	1,184.00	0.00	0.00	6,975.57	-5,791.57
4341530	KJH ASB FIELD TRIPS	0.00	0.00	0.00	0.00	165.24	-165.24
4341630	KJH ASB SCHOOL DANCES	0.00	1,539.00	0.00	0.00	2,172.89	-633.89
4341730	KJH ASB SPECIALTY ACCOUNT	0.00	0.00	0.00	0.00	5,751.21	-5,751.21
4341750	KJH ASB STUDENT STORE	0.00	1,413.00	0.00	0.00	1,447.65	-34.65
4341850	KJH ASB VENDING MACHINES	1,087.29	835.97	0.00	0.00	0.00	1,923.26
4342100	KJH ASB ATHLETIC GENERAL EXP	0.00	75.00	0.00	0.00	11,839.14	-11,764.14
4342200	KJH ASB ATHLETIC TOURNAMENTS	0.00	0.00	0.00	0.00	373.37	-373.37
4342210	KALLES ASB ATHLETIC UNIFORMS	20,000.00	0.00	0.00	0.00	0.00	20,000.00
4342220	KJH ASB ATHLETIC AWARDS	29.67	0.00	0.00	0.00	401.19	-371.52
4342300	KJH ASB BOYS BASKETBALL	0.00	0.00	0.00	0.00	87.26	-87.26
4342310	KJH ASB GIRLS BASKETBALL	0.00	0.00	0.00	0.00	175.05	-175.05
4342390	KJH ASB TRAINING ROOM	0.00	0.00	0.00	0.00	665.43	-665.43
4342400	KJH ASB FOOTBALL	0.00	10.00	0.00	0.00	5,833.05	-5,823.05

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4342515	KJH ASB GIRLS SOCCER	0.00	0.00	0.00	0.00	174.67	-174.67
4342530	KJH ASB OFFICIALS' FEES	0.00	0.00	0.00	0.00	5,999.98	-5,999.98
4342650	KJH ASB TRACK	0.00	0.00	0.00	0.00	5,051.86	-5,051.86
4342680	KJH ASB ATHLETIC TRANSPORT	5,737.90	12,540.00	0.00	0.00	6,352.81	11,925.09
4342700	KJH ASB VOLLEYBALL	0.00	0.00	0.00	0.00	956.68	-956.68
4342750	KJH ASB WRESTLING	0.00	40.00	0.00	0.00	0.00	40.00
4343400	KJH ASB 9TH GRADE DANCE	0.00	30.00	0.00	0.00	1,031.44	-1,001.44
4343450	KJH ASB 9TH GRADE PROJECT	1,402.04	0.00	0.00	0.00	0.00	1,402.04
4344050	KJH INTRAMURAL SPORTS	0.00	30.00	0.00	0.00	0.00	30.00
4344060	KJH ASB ANNUAL	3,829.77	16,525.60	25.00	0.00	14,974.00	5,406.37
4344110	KJH ASB BAND	2,149.10	8,270.00	0.00	0.00	6,732.90	3,686.20
4344150	KJH ASB BOWLING CLUB	365.94	1,940.00	0.00	0.00	2,647.49	-341.55
4344210	KJH ASB CHORUS/CHOIR	3,617.23	9,668.00	0.00	0.00	6,788.53	6,496.70
4344320	KJH ASB DRAMA	121.54	16,326.78	0.00	0.00	15,166.85	1,281.47
4344370	KJH ASB ACTIVITY DAY	0.00	0.00	0.00	0.00	2,386.18	-2,386.18
4344445	KJH ASB BUILDERS CLUB	0.00	1,265.00	0.00	0.00	0.00	1,265.00
4344570	KJH ASB HONOR SOCIETY	415.00	1,072.00	0.00	0.00	1,325.78	161.22
4344710	KJH ASB ORCHESTRA	456.10	4,750.00	0.00	0.00	4,573.88	632.22
4344760	KJH ASB SKI CLUB	0.00	66.00	0.00	0.00	155.16	-89.16
4346200	KJH ASB DONATIONS	21.00	4,045.82	0.00	0.00	4,066.82	0.00
Total For KALLES JR HIGH		107,952.35	138,024.74	25.00	0.00	133,796.14	112,205.95

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4361050	SJH ASB CARDS	6,296.32	11,572.50	0.00	0.00	150.00	17,718.82
4361110	SJH ASB INTEREST EARNINGS	789.76	825.00	0.00	0.00	0.00	1,614.76
4361150	SJH ASB GENERAL EXPENSE	0.00	2,104.79	0.00	0.00	15,334.07	-13,229.28
4361500	SJH ASB LEADERSHIP	0.00	579.00	0.00	0.00	340.38	238.62
4361630	SJH ASB SCHOOL DANCES	1,465.25	0.00	0.00	0.00	0.00	1,465.25
4361730	SJH ASB FUNDRAISERS	0.00	9,631.51	0.00	0.00	1,412.19	8,219.32
4361750	SJH ASB STUDENT STORE	0.00	10.00	0.00	0.00	0.00	10.00
4361850	SJH ASB POP MACHINES	1,321.30	104.46	0.00	0.00	0.00	1,425.76
4362000	SJH ASB ATHLETICS	0.00	0.00	0.00	0.00	38.57	-38.57
4362210	STAHL JH ASB ATHLETIC UNIFORMS	20,000.00	0.00	0.00	0.00	0.00	20,000.00
4362300	SJH ASB BOYS BASKETBALL	0.00	0.00	0.00	0.00	1,032.93	-1,032.93
4362310	SJH ASB GIRLS BASKETBALL	0.00	0.00	0.00	0.00	1,067.35	-1,067.35
4362370	SJH ASB CROSS-COUNTRY	0.00	0.00	0.00	0.00	6,197.29	-6,197.29
4362400	SJH ASB FOOTBALL	0.00	65.00	0.00	0.00	6,289.93	-6,224.93
4362515	SJH ASB GIRLS SOCCER	0.00	245.00	0.00	0.00	2,019.35	-1,774.35
4362530	SJH ASB OFFICIALS FEES	0.00	0.00	0.00	0.00	5,693.62	-5,693.62
4362650	SJH ASB BOYS TRACK	0.00	50.00	0.00	0.00	3,136.68	-3,086.68
4362680	SJH ASB ATHLETIC TRANSPORT	1,932.52	8,277.50	0.00	0.00	9,753.29	456.73
4362700	SJH ASB VOLLEYBALL	0.00	0.00	0.00	0.00	1,125.91	-1,125.91
4362750	SJH ASB WRESTLING	0.00	20.00	0.00	0.00	4,245.85	-4,225.85
4363400	SJH ASB 9TH GRADE	4,534.93	0.00	0.00	0.00	0.00	4,534.93
4363450	SJH 9TH GRADE ACTIVITIES	0.00	0.00	0.00	0.00	460.55	-460.55
4364000	SJH ASB CLUBS	0.00	0.00	0.00	0.00	1,879.67	-1,879.67

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4364060	SJH ASB ANNUALS	5,388.25	12,030.00	0.00	0.00	10,958.71	6,459.54
4364090	SJH ASB ART CLUB	0.00	0.00	0.00	0.00	144.24	-144.24
4364110	SJH ASB BAND	10.50	0.00	0.00	0.00	0.00	10.50
4364320	SJH ASB DRAMA	0.00	4,999.00	0.00	360.00	2,106.25	2,532.75
4364325	SJH ASB DRAMA PLAY	0.00	99.00	0.00	0.00	0.00	99.00
4366000	SJH ASB PRIVATE MONEYS	45.00	0.00	0.00	0.00	0.00	45.00
	Total For STAHL JR HIGH	<u>41,783.83</u>	<u>50,612.76</u>	<u>0.00</u>	<u>360.00</u>	<u>73,386.83</u>	<u>18,649.76</u>

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4371050	GVJH ASB CARDS	315.72	16,295.50	0.00	15.00	90.00	16,506.22
4371110	GVJH INVESTMENT INTEREST	1,937.39	1,176.32	0.00	0.00	0.00	3,113.71
4371150	GVJH ASB GENERAL EXPENSE	0.00	3,040.00	0.00	0.00	11,643.63	-8,603.63
4371155	GVJH FUNDRAISERS	293.77	8,229.50	0.00	0.00	417.20	8,106.07
4371850	GVJH VENDING MACHINES	317.94	190.83	0.00	0.00	0.00	508.77
4372100	GVJH GENERAL ATHLETIC	0.00	40.00	0.00	0.00	163.64	-123.64
4372210	GVJH ASB ATHLETIC UNIFORMS	20,000.00	0.00	0.00	0.00	3,865.46	16,134.54
4372300	GVJH BOYS BASKETBALL	0.00	0.00	0.00	0.00	2,030.44	-2,030.44
4372310	GVJH GIRLS BASKETBALL	0.00	0.00	0.00	0.00	1,973.64	-1,973.64
4372380	GVJH GIRLS CROSS COUNTRY	0.00	0.00	0.00	0.00	363.83	-363.83
4372400	GVJH FOOTBALL	0.00	0.00	0.00	0.00	11,052.76	-11,052.76
4372515	GVJH GIRLS SOCCER	0.00	0.00	0.00	0.00	128.76	-128.76
4372530	GVJH OFFICIALS FEES	0.00	0.00	0.00	0.00	5,044.81	-5,044.81
4372650	GVJH BOYS TRACK	0.00	0.00	0.00	0.00	586.77	-586.77
4372660	GVJH GIRLS TRACK	0.00	0.00	0.00	0.00	586.75	-586.75
4372680	GVJH ATHLETIC TRANSPORTATION	12,132.33	8,375.00	0.00	0.00	8,552.32	11,955.01
4372700	GVJH VOLLEYBALL	0.00	0.00	0.00	0.00	2,217.16	-2,217.16
4372750	GVJH WRESTLING	0.00	0.00	0.00	0.00	1,202.89	-1,202.89
4373400	GVJH 9TH GRADE	4,216.85	10.00	0.00	0.00	0.00	4,226.85
4374060	GVJH ANNUAL	18,899.20	14,410.00	40.00	25.00	18,710.01	14,614.19
4374320	GVJH DRAMA	1,547.85	1,286.01	0.00	0.00	1,056.50	1,777.36
4374470	GLACIER VIEW JH FCCLA	555.22	580.00	0.00	0.00	505.80	629.42
4374570	GVJH HONOR SOCIETY	0.00	2,956.00	0.00	0.00	3,547.11	-591.11

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4374615	GVJH COMMUNITY SERVICE CLUB	199.57	0.00	0.00	0.00	0.00	199.57
4374680	GVJH MUSIC DEPT	0.00	0.00	0.00	0.00	110.00	-110.00
4376200	GVJH CHARITABLE DONATIONS	1.89	0.00	0.00	0.00	0.00	1.89
Total For GLACIER VIEW JR HIGH		<u>60,417.73</u>	<u>56,589.16</u>	<u>40.00</u>	<u>40.00</u>	<u>73,849.48</u>	<u>43,157.41</u>

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Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4501050	PHS ASB CARDS	0.00	48,850.00	0.00	0.00	0.00	48,850.00
4501051	PHS 9TH GR ATHL ASB CARD	0.00	4,200.00	0.00	0.00	60.00	4,140.00
4501100	PHS ASB RESERVE	207,577.52	25.02	8,300.00	958.00	0.00	214,944.54
4501110	PHS ASB INTEREST	0.00	13,003.85	0.00	0.00	0.00	13,003.85
4501150	PHS ASB GENERAL EXPENSE	0.00	274.49	0.00	0.00	1,011.37	-736.88
4501160	PHS ASB STUDENT ACT OFFICE	0.00	1,914.50	0.00	0.00	1,914.00	0.50
4501200	PHS ASB DANCES	0.00	23,873.03	0.00	0.00	14,634.75	9,238.28
4501250	PHS ASB ASSEMBLIES	0.00	0.00	0.00	0.00	811.68	-811.68
4501330	PHS ASB DAFFODIL	3,102.70	1,330.00	0.00	0.00	903.01	3,529.69
4501500	PHS ASB TRAINING	0.00	2,846.00	0.00	0.00	7,560.51	-4,714.51
4501510	PHS ASB WALKER LEADERSHIP	1,374.15	0.00	0.00	0.00	292.16	1,081.99
4501565	PHS ASB STUDENT PLANNERS	0.00	0.00	0.00	0.00	1,759.83	-1,759.83
4501575	PHS ASB RENAISSANCE	0.00	0.00	0.00	0.00	1,558.34	-1,558.34
4501600	PHS ASB ENTERTAINMENT	1,046.82	853.00	0.00	0.00	251.58	1,648.24
4501735	PHS ASB STUDENT PARKING	0.00	9,835.00	0.00	0.00	1,040.59	8,794.41
4501750	PHS ASB STUDENT STORE	0.00	12,208.22	0.00	0.00	10,278.85	1,929.37
4501751	PHS ASB ESPRESSO	0.00	17,266.86	0.00	0.00	11,682.32	5,584.54
4501850	PHS ASB CANDY VENDING	0.00	5,536.43	0.00	0.00	0.00	5,536.43
4502010	PHS ASB GAME MANAGEMENT	0.00	0.00	0.00	0.00	21,601.45	-21,601.45
4502030	PHS ASB ADULT TICKETS	0.00	4,695.00	0.00	0.00	0.00	4,695.00
4502050	PHS ASB ATHLETIC GATE RECEIPTS	0.00	51,563.73	0.00	0.00	0.00	51,563.73
4502100	PHS ASB ATHLETICS GEN EXP	0.00	0.00	0.00	0.00	20,021.49	-20,021.49
4502120	PHS ASB ATHLETIC RESERVE	16,144.70	0.00	8,300.00	8,300.00	10,726.24	5,418.46

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4502200	PHS ASB ATHLETIC POST SEASON	6,376.12	2,332.06	0.00	0.00	10,819.12	-2,110.94
4502210	PHS ASB ATHLETIC UNIFORMS	20,000.00	0.00	0.00	0.00	2,075.49	17,924.51
4502250	PHS ASB BASEBALL	1,230.62	0.00	0.00	0.00	984.60	246.02
4502300	PHS ASB BOYS BASKETBALL	4,093.74	0.00	0.00	0.00	165.24	3,928.50
4502310	PHS ASB GIRLS BASKETBALL	2,236.46	6,413.52	0.00	0.00	7,826.47	823.51
4502340	PHS SPRING SPORTS UNIFORMS	150.00	-150.00	0.00	0.00	0.00	0.00
4502370	PHS ASB CROSS COUNTRY	6,771.47	2,788.50	0.00	0.00	1,437.19	8,122.78
4502400	PHS ASB FOOTBALL	17,345.83	20,367.50	0.00	0.00	22,294.84	15,418.49
4502420	PHS ASB GOLF BOYS GOLF	148.03	0.00	0.00	0.00	0.00	148.03
4502425	PHS ASB GIRLS GOLF	1,869.71	0.00	0.00	0.00	148.37	1,721.34
4502450	PHS ASB GYMNASTICS	3,722.87	2,008.00	0.00	0.00	3,273.63	2,457.24
4502510	PHS ASB BOYS SOCCER	7,473.37	14,534.81	0.00	0.00	11,916.02	10,092.16
4502515	PHS ASB GIRLS SOCCER	1,931.41	11,216.10	0.00	0.00	2,152.85	10,994.66
4502520	PHS ASB FASTPITCH	3,126.91	0.00	0.00	0.00	1,644.93	1,481.98
4502530	PHS ASB OFFICIAL'S FEES	0.00	0.00	0.00	0.00	31,076.13	-31,076.13
4502550	PHS ASB BOYS SWIMMING	519.46	2,522.00	0.00	0.00	3,072.08	-30.62
4502560	PHS ASB GIRLS SWIMMING	2,529.09	3,502.55	0.00	0.00	3,138.08	2,893.56
4502600	PHS ASB BOYS TENNIS	1,911.09	1,825.24	0.00	0.00	1,990.55	1,745.78
4502610	PHS ASB GIRLS TENNIS	789.26	2,036.00	0.00	0.00	2,296.17	529.09
4502650	PHS ASB BOYS TRACK	2,020.95	90.00	0.00	0.00	479.83	1,631.12
4502660	PHS ASB GIRLS TRACK	5,648.55	1,084.50	0.00	0.00	1,495.63	5,237.42
4502680	PHS ASB ATHLETIC TRANSPORT	0.00	70,105.50	0.00	0.00	50,262.50	19,843.00
4502700	PHS ASB VOLLEYBALL	1,408.71	1,850.00	0.00	0.00	2,092.12	1,166.59

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4502720	PHS ASB BOYS WATER POLO	3,686.42	1,936.00	0.00	0.00	2,192.31	3,430.11
4502725	PHS ASB GIRLS WATER POLO	5,532.96	5,529.13	0.00	0.00	2,645.28	8,416.81
4502750	PHS ASB BOYS WRESTLING	1,378.29	5,434.00	0.00	0.00	4,609.32	2,202.97
4502755	PHS ASB GIRLS WRESTLING	3,217.27	3,680.00	0.00	0.00	2,914.23	3,983.04
4502900	PHS BOWLING	1,900.58	0.00	0.00	0.00	1,299.09	601.49
4503018	PHS CLASS OF 2018	9,613.90	9,592.50	0.00	0.00	1,705.58	17,500.82
4503019	PHS CLASS OF 2019	460.48	24,101.36	0.00	0.00	18,953.51	5,608.33
4503020	PHS CLASS OF 2020	0.00	1,007.15	500.00	0.00	99.51	1,407.64
4503021	PHS CLASS OF 2021	500.00	0.00	0.00	0.00	0.00	500.00
4504060	PHS ASB YEARBOOK	49,938.04	61,481.00	0.00	15,000.00	46,821.21	49,597.83
4504090	PHS ASB ART CLUB	100.00	0.00	0.00	0.00	0.00	100.00
4504100	PHS ASB VIKING MOTORSPORTS	9,728.94	1,685.00	0.00	0.00	1,098.69	10,315.25
4504110	PHS ASB BAND	1,153.03	2,165.00	0.00	0.00	2,541.55	776.48
4504120	PHS ASB BAND UNIFORMS	0.00	2,268.22	0.00	0.00	2,596.55	-328.33
4504150	PHS VIKING KNIGHTS & LADIES	1,190.97	670.00	0.00	0.00	765.79	1,095.18
4504160	PHS TRADING CARD GAME CLUB	150.00	0.00	0.00	0.00	0.00	150.00
4504165	PHS ASB SIGN LANGUAGE CLUB	125.03	100.00	0.00	0.00	29.76	195.27
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	199.42	37,761.02	0.00	0.00	42,577.92	-4,617.48
4504211	PHS ASB CHOIR ROBE FUND	0.00	60.00	0.00	0.00	0.00	60.00
4504230	PHS ASB CULINARY ARTS CLUB	1,386.57	1,033.00	0.00	0.00	66.42	2,353.15
4504235	PHS BRICKHOUSE BISTRO ASB	5,592.84	4,999.00	0.00	0.00	2,798.46	7,793.38

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4504240	PHS ASB ASIAN CULTURE CLUB	200.40	272.32	0.00	0.00	420.00	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	326.29	22,765.85	3,200.00	0.00	33,009.30	-6,717.16
4504300	PHS ASB DECA	0.00	21,367.33	2,000.00	0.00	31,706.91	-8,339.58
4504320	PHS ASB DRAMA	13,535.84	5,107.45	0.00	0.00	3,883.03	14,760.26
4504330	PHS ASB STAGECRAFT	0.00	30.00	0.00	0.00	0.00	30.00
4504350	PHS ASB DANCE TEAM	4,246.20	6,764.20	0.00	0.00	7,483.03	3,527.37
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
4504460	PHS ASB FFA	7,321.46	15.00	0.00	0.00	2,020.98	5,315.48
4504470	PHS ASB FCCLA	1,342.18	10,955.65	0.00	0.00	11,871.90	425.93
4504512	PHS ASB GAY STRAIGHT ALLIANCE	1,130.41	35.50	0.00	0.00	0.00	1,165.91
4504515	PHS ASB ENGINEERIN CLUB	480.09	745.00	0.00	0.00	1,605.00	-379.91
4504521	PHS TRAVEL CLUB	145.44	0.00	0.00	0.00	0.00	145.44
4504570	PHS ASB HONOR SOCIETY	7,769.29	645.00	0.00	0.00	385.00	8,029.29
4504610	PHS ASB KEY CLUB	0.00	8,553.02	1,500.00	0.00	9,568.15	484.87
4504680	PHS ASB MUSIC DEPARTMENT	160.00	16.80	0.00	0.00	310.00	-133.20
4504705	PHS ASB OLYMPIAN CLUB	3,078.36	990.52	0.00	0.00	505.10	3,563.78
4504710	PHS ASB ORCHESTRA	5.00	2,285.00	458.00	0.00	2,319.00	429.00
4504720	PHS ASB HOSA CLUB	7,690.13	7,513.00	0.00	0.00	7,478.66	7,724.47
4504740	PHS ASB VANGUARD NEWSPAPER	4,724.61	7,210.83	0.00	0.00	7,082.38	4,853.06
4504745	PHS ASB LANYARDS	1,728.27	630.00	0.00	0.00	343.88	2,014.39
4504770	PHS ASB SPANISH CLUB	224.49	0.00	0.00	0.00	0.00	224.49

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4504784	PHS ASB SCIENCE CLUB	300.00	0.00	0.00	0.00	0.00	300.00
4504786	PHS ASB ROBOTICS CLUB	2,980.85	2,048.00	0.00	0.00	685.50	4,343.35
4504791	PHS SPANISH HONOR SOCIETY	229.66	443.00	0.00	0.00	567.68	104.98
4504810	PHS ASB ABLE CRAFT	311.35	677.00	0.00	0.00	717.20	271.15
4504940	PHS ASB CHEER	0.00	6,230.00	0.00	0.00	10,035.88	-3,805.88
4506400	PHS ASB CHARITY DRIVE	23.85	6,691.58	0.00	0.00	3,867.53	2,847.90
Total For PUYALLUP HIGH SCHOOL		<u>477,420.46</u>	<u>616,295.84</u>	<u>24,258.00</u>	<u>24,258.00</u>	<u>536,331.30</u>	<u>557,385.00</u>

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4511050	RHS ASB ACTIVITY CARDS, TICKETS	0.00	33,781.50	0.00	0.00	160.00	33,621.50
4511051	RHS 9TH GR ATHL ASB CARD	0.00	3,860.00	0.00	0.00	0.00	3,860.00
4511100	RHS ASB RESERVE	122,130.91	100.00	5,757.13	28,000.00	0.00	99,988.04
4511110	RHS ASB INTEREST	0.00	9,054.31	0.00	0.00	0.00	9,054.31
4511150	RHS ASB GENERAL EXPENSE	0.00	0.00	0.00	0.00	3,819.87	-3,819.87
4511330	RHS ASB DAFFODIL	1,182.40	190.00	0.00	0.00	0.00	1,372.40
4511370	RHS ASB GRADUATION ACCOUNT	0.00	15,505.50	0.00	0.00	1,950.50	13,555.00
4511410	RHS ASB HOMECOMING	0.00	22,881.59	0.00	3,800.00	6,638.63	12,442.96
4511420	RHS ASB DECISION DAY	0.00	1,500.00	0.00	0.00	1,413.51	86.49
4511500	RHS ASB LEADERSHIP	26,502.92	7,179.24	2,000.00	0.00	17,603.20	18,078.96
4511735	RHS ASB STUDENT PARKING	0.00	14,921.75	0.00	0.00	2,748.17	12,173.58
4511750	RHS ASB STUDENT STORE	10,637.31	25,363.20	0.00	4,216.46	17,614.65	14,169.40
4512010	RHS ASB ATHLETIC GAME EXPENSE	0.00	0.00	0.00	0.00	31,486.51	-31,486.51
4512030	RHS ASB ADULT ATHLETIC TICKETS	0.00	1,502.50	0.00	0.00	0.00	1,502.50
4512050	RHS ASB ATHLETIC GATE RECEIPTS	0.00	45,670.12	0.00	0.00	500.00	45,170.12
4512100	RHS ASB ATHLETIC GENERAL EXP	0.00	0.00	0.00	0.00	30,870.48	-30,870.48
4512120	RHS ASB ATHLETIC RESERVE	17,611.86	0.00	0.00	0.00	0.00	17,611.86
4512200	RHS ASB ATHLETIC TOURNAMENTS	0.00	7,000.00	0.00	0.00	10,831.74	-3,831.74
4512210	RHS ASB ATHLETIC UNIFORMS	20,000.00	2,420.00	0.00	0.00	2,009.81	20,410.19
4512250	RHS ASB BASEBALL	280.00	0.09	1,000.00	0.00	0.00	1,280.09
4512300	RHS ASB BOYS BASKETBALL	3,609.03	0.00	1,000.00	0.00	1,789.84	2,819.19
4512310	RHS ASB GIRLS BASKETBALL	385.45	304.61	1,000.00	0.00	1,688.06	2.00
4512370	RHS ASB CROSS COUNTRY	874.39	1,605.76	1,500.00	0.00	1,143.00	2,837.15

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4512400	RHS ASB FOOTBALL	0.00	13,047.10	6,000.00	0.00	18,736.76	310.34
4512420	RHS ASB GOLF	846.41	175.00	500.00	0.00	186.83	1,334.58
4512425	RHS ASB GIRLS GOLF	0.00	0.00	500.00	0.00	0.00	500.00
4512450	RHS ASB GYMNASTICS	2,960.09	4,730.80	500.00	0.00	4,085.58	4,105.31
4512510	RHS ASB BOYS SOCCER	0.00	200.00	1,000.00	0.00	439.60	760.40
4512515	RHS ASB GIRLS SOCCER	214.43	400.00	1,000.00	0.00	1,099.00	515.43
4512520	RHS ASB FASTPITCH	7,564.88	9,524.51	1,000.00	0.00	8,880.77	9,208.62
4512530	RHS ASB OFFICIAL'S FEES	0.00	0.00	0.00	0.00	33,632.26	-33,632.26
4512535	RHS ASB UNIFIED SPORTS	1,348.85	0.00	1,000.00	0.00	0.00	2,348.85
4512550	RHS ASB BOYS SWIMMING	1,112.55	963.04	1,000.00	0.00	1,419.49	1,656.10
4512560	RHS ASB GIRLS SWIMMING	4,231.60	5,028.50	1,000.00	0.00	4,728.37	5,531.73
4512600	RHS ASB BOYS TENNIS	615.35	0.00	750.00	0.00	0.00	1,365.35
4512610	RHS ASB GIRLS TENNIS	1,254.03	148.00	750.00	0.00	0.00	2,152.03
4512650	RHS BOYS AND GIRLS TRACK	705.01	220.00	1,500.00	0.00	834.80	1,590.21
4512680	RHS ASB ATHLETIC TRANSPORT	0.00	61,326.00	0.00	0.00	50,600.00	10,726.00
4512700	RHS ASB VOLLEYBALL	0.00	731.25	1,000.00	0.00	1,375.00	356.25
4512720	RHS ASB BOYS WATER POLO	594.94	0.00	750.00	0.00	500.00	844.94
4512725	RHS ASB GIRLS WATER POLO	2,244.20	0.00	750.00	0.00	500.00	2,494.20
4512750	RHS ASB BOYS WRESTLING	0.00	10,845.70	1,500.00	0.00	7,996.36	4,349.34
4512751	RHS ASB GIRLS WRESTLING	0.00	3,765.70	1,500.00	0.00	3,204.97	2,060.73
4512800	RHS ASB ATHLETIC VENDING	0.00	5,282.34	0.00	0.00	0.00	5,282.34
4512900	RHS BOWLING	14.00	0.00	500.00	0.00	0.00	514.00
4513018	RHS CLASS OF 2018	15,980.04	0.00	0.00	15,257.13	722.91	0.00

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4513019	RHS CLASS OF 2019	177.00	14,830.15	5,000.00	0.00	9,275.68	10,731.47
4513020	RHS CLASS OF 2020	200.00	0.00	1,500.00	0.00	0.00	1,700.00
4513021	RHS CLASS OF 2021	0.00	0.00	1,000.00	0.00	124.81	875.19
4514060	RHS ASB ANNUAL	0.00	0.00	0.00	0.00	0.00	0.00
4514061	RHS ASB ANNUAL	41,928.37	57,168.97	0.00	0.00	63,983.73	35,113.61
4514090	RHS ASB ART CLUB	791.03	730.20	0.00	0.00	470.50	1,050.73
4514110	RHS ASB INSTRUMENTAL MUSIC	0.00	10,745.72	0.00	0.00	5,365.67	5,380.05
4514150	RHS ASB AMERICAN SIGN	3,631.29	45.00	0.00	0.00	315.61	3,360.68
4514160	RHS ASB HOSA CLUB	154.75	851.00	0.00	0.00	220.00	785.75
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	67.03	45.00	0.00	0.00	15.30	96.73
4514210	RHS ASB CHOIR/CHORUS	369.90	8,836.81	0.00	0.00	8,067.89	1,138.82
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	14,815.81	4,216.46	0.00	20,049.66	-1,017.39
4514320	RHS ASB DRAMA	7,738.96	32,489.65	4,160.00	0.00	29,323.44	15,065.17
4514350	RHS ASB DANCE TEAM	1,136.73	691.56	500.00	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	9,816.25	4,772.00	0.00	0.00	5,239.05	9,349.20
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

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4514550	RHS ASB FRISBEE CLUB	110.00	0.00	0.00	0.00	0.00	110.00
4514570	RHS ASB HONOR SOCIETY	1,403.13	645.00	0.00	0.00	701.93	1,346.20
4514580	RHS ASB VIDEO CLUB/RAM TV	1,450.23	309.22	0.00	0.00	802.36	957.09
4514610	RHS ASB KEY CLUB	5,245.17	5,069.85	0.00	0.00	7,533.42	2,781.60
4514615	RHS ASB JR ROTC	11,268.78	18,437.11	0.00	0.00	16,264.71	13,441.18
4514710	RHS ASB ORCHESTRA	0.00	2,339.76	0.00	0.00	1,632.75	707.01
4514740	RHS ASB NEWSPAPER	0.00	911.00	0.00	0.00	360.00	551.00
4514745	RHS ASB RAMBASSADORS	1,600.59	0.00	0.00	0.00	483.56	1,117.03
4514770	RHS ASB SPANISH CLUB	887.66	0.00	0.00	0.00	0.00	887.66
4514786	RHS TECHNOLOGY STUDENT	7,890.50	19.00	0.00	0.00	-18.20	7,927.70
4514820	RHS ASB FCCLA	936.04	3,578.20	0.00	0.00	4,073.85	440.39
4514860	RHS TEACHERS OF TOMORROW	42.89	0.00	0.00	0.00	0.00	42.89
4514940	RHS ASB CHEERLEADERS	10,653.86	24,188.60	500.00	0.00	28,585.57	6,756.89
4516200	RHS ASB CHARITABLE DONATIONS	1,542.40	13,571.05	0.00	0.00	13,566.41	1,547.04
Total For ROGERS HIGH SCHOOL		<u>356,203.47</u>	<u>524,318.77</u>	<u>51,633.59</u>	<u>51,273.59</u>	<u>487,648.37</u>	<u>393,233.87</u>

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4521000	ERHS ASB GENERAL	1,084.79	180.12	0.00	0.00	816.32	448.59
4521050	ERHS ASB ACTIVITY CARDS	0.00	34,580.00	0.00	0.00	40.00	34,540.00
4521051	ERHS 9TH GR ATHL ASB CARD	0.00	3,537.50	0.00	0.00	60.00	3,477.50
4521100	ERHS ASB RESERVE	92,966.62	0.00	37,481.25	300.00	0.00	130,147.87
4521110	ERHS ASB INTEREST EARNINGS	0.00	7,637.45	0.00	0.00	0.00	7,637.45
4521150	ERHS ASB GENERAL EXPENSE	0.00	742.41	0.00	0.00	19,046.41	-18,304.00
4521200	ERHS ASB STUDENT COUNCIL	2.00	0.00	0.00	0.00	0.00	2.00
4521330	ERHS ASB DAFFODIL	942.67	480.00	0.00	0.00	255.52	1,167.15
4521370	ERHS ASB GRADUATION	239.50	13,155.00	0.00	0.00	2,499.50	10,895.00
4521410	ERHS ASB JAG CREW	400.00	0.00	0.00	0.00	0.00	400.00
4521500	ERHS ASB LEADERSHIP	11,282.30	17,355.00	0.00	0.00	8,917.53	19,719.77
4521730	ERHS ASB SECURITY/SUPERVISION	0.00	0.00	0.00	0.00	439.76	-439.76
4521735	ERHS ASB STUDENT PARKING	0.00	21,295.00	0.00	0.00	1,683.30	19,611.70
4521750	ERHS ASB STUDENT STORE	4,911.35	16,271.21	0.00	0.00	15,438.00	5,744.56
4521850	ERHS ASB VENDING MACHINES	0.00	2,729.07	0.00	0.00	-104.43	2,833.50
4522000	ERHS ASB ATHLETICS	0.00	28,060.00	0.00	4,484.87	24,559.13	-984.00
4522010	ERHS ASB ATHLETIC GAME	0.00	0.00	0.00	0.00	24,696.74	-24,696.74
4522030	ERHS ASB ADULT ATHLETIC TICKET	0.00	1,163.75	0.00	0.00	0.00	1,163.75
4522050	ERHS ASB GATE RECEIPTS	0.00	22,854.27	0.00	0.00	0.00	22,854.27
4522100	ERHS ASB GENERAL ATHLETICS	0.00	21.50	0.00	0.00	12,690.32	-12,668.82
4522200	ERHS ASB ATHLETIC	0.00	8,475.69	0.00	0.00	11,052.13	-2,576.44
4522210	ERHS ASB ATHLETIC UNIFORMS	15,992.91	0.00	0.00	15,992.91	0.00	0.00
4522220	ERHS ASB ATHLETIC AWARDS	0.00	0.00	0.00	0.00	3,802.24	-3,802.24

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4522230	ERHS ASB DANCE	1,480.71	2,219.18	260.05	0.00	2,168.71	1,791.23
4522250	ERHS ASB BASEBALL	1,288.93	2,207.65	0.00	0.00	507.81	2,988.77
4522300	ERHS ASB BOY'S BASKETBALL	5,411.28	1,665.50	851.06	0.00	3,927.72	4,000.12
4522310	ERHS ASB GIRLS BASKETBALL	10.00	0.00	851.06	0.00	0.00	861.06
4522370	ERHS ASB CROSS COUNTRY	1,236.08	3,303.11	1,063.83	0.00	652.35	4,950.67
4522400	ERHS ASB FOOTBALL	0.00	2,500.00	4,255.32	30,641.54	2,500.00	-26,386.22
4522420	ERHS ASB GOLF	776.61	1,241.00	141.84	0.00	934.15	1,225.30
4522425	ERHS ASB GIRLS GOLF	497.09	1,049.00	141.84	0.00	604.45	1,083.48
4522450	ERHS ASB GYMNASTICS	1,470.50	1,654.90	177.30	0.00	1,293.10	2,009.60
4522510	ERHS ASB BOY'S SOCCERS	1,126.63	1,255.15	1,182.04	0.00	3,475.85	87.97
4522515	ERHS ASB GIRL'S SOCCERS	917.31	3,652.00	1,182.04	0.00	4,944.46	806.89
4522520	ERHS ASB FAST/SLOW PITCH	1,695.95	204.00	0.00	0.00	0.00	1,899.95
4522530	ERHS ASB OFFICIAL'S FEES	0.00	0.00	0.00	0.00	27,103.04	-27,103.04
4522550	ERHS ASB BOY'S SWIMMING	2,753.68	40.00	472.81	0.00	412.54	2,853.95
4522560	ERHS ASB GIRL'S SWIMMING	2,131.61	70.00	472.81	0.00	991.57	1,682.85
4522600	ERHS ASB BOY'S TENNIS	1,167.86	0.00	295.51	0.00	150.00	1,313.37
4522610	ERHS GIRL'S TENNIS	759.28	204.00	295.51	0.00	113.69	1,145.10
4522650	ERHS ASB BOY'S TRACK	1,702.57	8,362.01	1,394.80	0.00	4,456.10	7,003.28
4522660	ERHS ASB GIRL'S TRACK	1,702.56	434.00	1,394.80	0.00	3,752.98	-221.62
4522680	ERHS ASB ATHLETIC TRANSPORT	0.00	50,330.01	0.00	0.00	50,300.00	30.01
4522700	ERHS ASB VOLLEYBALL	13,056.12	15,406.00	1,063.83	0.00	11,712.87	17,813.08
4522720	ERHS ASB WATER POLO	3,465.97	4,645.06	248.23	0.00	4,261.93	4,097.33
4522725	ERHS ASB GIRLS WATER POLO	1,999.40	3,147.26	248.23	0.00	2,243.93	3,150.96

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4522750	ERHS ASB WRESTLING	14,900.26	11,533.00	0.00	0.00	19,676.27	6,756.99
4522900	ERHS BOWLING	317.97	0.00	0.00	0.00	0.00	317.97
4523019	ERHS CLASS OF 2019	0.00	14,805.00	0.00	121.44	14,868.21	-184.65
4523020	ERHS CLASS OF 2020	0.00	1,007.14	0.00	0.00	168.67	838.47
4524000	ERHS ASB CLUBS	0.00	721.10	0.00	0.00	694.00	27.10
4524061	ERHS ASB ANNUAL SALES	33,334.30	37,065.00	0.00	0.00	34,247.21	36,152.09
4524090	ERHS ASB ART CLUB	60.50	37.50	0.00	0.00	64.00	34.00
4524100	ERHS ASB AVIATION CLUB	1,277.31	310.00	0.00	0.00	150.00	1,437.31
4524110	ERHS ASB BAND	5,163.26	2,346.00	0.00	0.00	1,560.00	5,949.26
4524150	ERHS ASB AMERICAN SIGN LANG	10,003.34	11,316.70	0.00	0.00	9,387.34	11,932.70
4524160	ERHS ASB HOSA CLUB	1,126.21	14,611.66	0.00	0.00	13,935.17	1,802.70
4524165	ERHS ASB ROBOTICS CLUB	8,476.25	3,054.56	0.00	0.00	852.38	10,678.43
4524200	ERHS ASB CHESS CLUB	631.60	0.00	0.00	0.00	0.00	631.60
4524210	ERHS ASB CHORUS	1,642.70	55,346.75	0.00	0.00	56,426.20	563.25
4524240	ERHS ASB INTERNATIONAL CLUB	331.60	300.00	0.00	0.00	0.00	631.60
4524245	ERHS ASB PACIFIC ISLANDER CLUB	135.00	0.00	0.00	0.00	0.00	135.00
4524250	ERHS ASB DEBATE	308.25	0.00	0.00	0.00	0.00	308.25
4524300	ERHS ASB DECA #1	0.00	19,327.75	0.00	0.00	19,869.74	-541.99
4524301	ERHS ASB DECA CONCESSIONS	358.18	4,206.35	0.00	0.00	4,175.62	388.91
4524315	ERHS C.A.R.E.	0.00	0.00	300.00	0.00	34.30	265.70
4524320	ERHS ASB DRAMA	13,624.58	34,287.83	0.00	0.00	38,007.51	9,904.90
4524370	ERHS ASB STEP TEAM	1,042.86	0.00	0.00	0.00	0.00	1,042.86
4524460	ERHS ASB FUTURE FARMERS	1,945.68	0.00	0.00	0.00	280.80	1,664.88

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4524470	ERHS ASB FCCLA	744.94	654.00	0.00	0.00	823.12	575.82
4524480	ERHS ASB FUTURE EDUCATORS	15.00	14.00	0.00	0.00	0.00	29.00
4524490	ERHS ASB GERMAN CLUB	983.53	450.00	0.00	0.00	539.14	894.39
4524521	ERHS ASB EQUITY CLUB	83.77	0.00	0.00	0.00	0.00	83.77
4524570	ERHS ASB HONOR SOCIETY	2,559.35	290.00	0.00	0.00	454.55	2,394.80
4524580	ERHS-GAY/STRAIGHT ALLIANCE	370.57	244.00	0.00	0.00	140.35	474.22
4524610	ERHS ASB KEY CLUB	3,317.22	1,135.00	0.00	0.00	1,488.52	2,963.70
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	3,157.00	769.41	0.00	0.00	733.95	3,192.46
4524710	ERHS ASB ORCHESTRA	2,540.44	2,261.00	0.00	0.00	2,536.68	2,264.76
4524730	ERHS ASB GENEALOGY CLUB	2,583.29	0.00	0.00	0.00	0.00	2,583.29
4524740	ERHS ASB NEWSPAPER	743.40	0.00	0.00	0.00	393.48	349.92
4524745	ERHS ASB INTERACT	932.43	1,954.00	0.00	0.00	824.51	2,061.92
4524782	ERHS ASB SUPPORT CENTER	4,499.04	901.00	0.00	0.00	909.85	4,490.19
4524830	ERHS ASB HYPOCRITZ CLUB	689.93	0.00	0.00	0.00	0.00	689.93
4524940	ERHS ASB CHEERLEADER	0.00	45,700.38	0.00	2,233.40	39,015.22	4,451.76
4526200	ERHS ASB CHARITABLE	0.00	1,070.21	0.00	0.00	1,070.21	0.00
Total For EMERALD RIDGE HIGH SCHOOL		290,714.31	547,847.14	53,774.16	53,774.16	515,726.72	322,834.73