

Renton School District #403
Associated Student Body Annual Activity Report
For Fiscal Year Ending 2018-19

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Benson Hill Elementary:					
General Reserve	\$ -	\$ -	\$ 1,800.54	\$ -	\$ 1,800.54
Student Council	-	-	369.53	(369.53)	-
General Expenditures	5,696.99	236.23	111.36	(5,085.58)	959.00
Safety Patrol	-	-	637.54	(637.54)	-
Assemblies	-	-	3,650.00	(3,650.00)	-
Kindergarten	1,531.97	520.00	-	(728.88)	1,323.09
Second Grade	3.40	-	(3.40)	-	-
Fifth Grade	0.01	-	(0.01)	-	-
Student Recognition	-	-	441.27	(441.27)	-
Yearbook	-	3,432.00	2,050.49	(5,016.67)	465.82
Memory Book	2,050.49	1,026.00	(2,050.49)	-	1,026.00
Fund Raising	7,021.42	1.00	(7,021.42)	-	1.00
Over/Short	-	(5.00)	5.00	-	-
Raz Kids	-	-	120.95	(120.95)	-
Total School	16,304.28	5,210.23	111.36	(16,050.42)	5,575.45
Bryn Mawr Elementary:					
General Reserve	\$ -	\$ -	\$ 1,124.99	\$ (193.92)	\$ 931.07
General Expenditures	-	12.12	120.37	(91.58)	40.91
Memory Book	25.00	2,535.07	(1,204.45)	(1,355.62)	-
Fund Raising	-	15.00	-	-	15.00
Art	-	25.00	-	-	25.00
Drama	811.72	457.00	-	(232.69)	1,036.03
Total School	836.72	3,044.19	40.91	(1,873.81)	2,048.01
Campbell Hill Elementary:					
General Reserve	\$ -	\$ -	\$ 744.53	\$ (500.00)	\$ 244.53
General Expenditures	-	6.68	5.76	-	12.44
Safety Patrol	249.63	-	-	-	249.63
Memory Book	143.04	2,515.00	(676.44)	(1,981.60)	-
Fund Raising	-	1,891.76	(61.41)	(1,782.50)	47.85
Invest Ed	68.38	-	-	-	68.38
Total School	\$ 461.05	\$ 4,413.44	\$ 12.44	\$ (4,264.10)	\$ 622.83

Renton School District #403
Associated Student Body Annual Activity Report
For Fiscal Year Ending 2018-19

<u>School/Club</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Transfers</u>	<u>Expenses</u>	<u>Ending Balance</u>
Cascade Elementary:					
General Expenditures	\$ 337.96	\$ 65.41	\$ 452.53	\$ (795.76)	\$ 60.14
Spelling Bee	189.50	-	(189.50)	-	-
Kindergarten	1,537.35	-	(202.89)	(64.90)	1,269.56
First Grade	1,378.63	-	(1,378.63)	-	-
Fifth Grade	1,070.76	-	1,378.63	(767.90)	1,681.49
Total School	<u>4,514.20</u>	<u>65.41</u>	<u>60.14</u>	<u>(1,628.56)</u>	<u>3,011.19</u>
Hazelwood Elementary:					
Student Council	\$ 146.39	\$ 161.14	\$ -	\$ -	\$ 307.53
General Expenditures	185.01	110.97	67.79	-	363.77
Safety Patrol	93.37	-	-	-	93.37
Recycle Club	547.74	-	-	-	547.74
Invest Ed	130.00	-	-	-	130.00
Afterschool Clubs	6,556.20	1,405.00	-	(6,009.57)	1,951.63
Total School	<u>7,658.71</u>	<u>1,677.11</u>	<u>67.79</u>	<u>(6,009.57)</u>	<u>3,394.04</u>
Highlands Elementary:					
General Reserve	\$ -	\$ -	\$ 13,673.13	\$ -	\$ 13,673.13
General Expenditures	3,645.20	361.08	379.17	(2,367.02)	2,018.43
Emergency Preparedness	1,654.04	-	-	-	1,654.04
Safety Patrol	500.00	-	-	-	500.00
Assemblies	1,447.18	-	(667.18)	(780.00)	-
Kindergarten	480.00	-	-	-	480.00
Carnival	8,846.86	-	(8,621.14)	(225.72)	0.00
Popcorn Sales	2,573.58	2,815.26	(4,102.84)	(1,286.00)	-
Fund Raising	4,158.10	5,021.05	94.70	(9,273.85)	-
Script	252.38	243.40	(495.78)	-	-
Over/Short	-	(119.11)	119.11	-	-
After School Clubs	942.26	-	-	(284.25)	658.01
Charitable Drives	421.95	(421.95)	-	-	-
Total School	<u>24,921.55</u>	<u>7,899.73</u>	<u>379.17</u>	<u>(14,216.84)</u>	<u>18,983.61</u>
Meadow Crest Early Learning Center:					
General Expenditures	\$ 46.47	\$ 0.68	\$ 0.97	\$ -	\$ 48.12
Script	0.66	-	-	-	0.66
Total School	<u>\$ 47.13</u>	<u>\$ 0.68</u>	<u>\$ 0.97</u>	<u>\$ -</u>	<u>\$ 48.78</u>

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Associated Student Body Annual Activity Report
For Fiscal Year Ending 2018-19

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Honeydew Elementary:					
General Expenditures	\$ 103.71	\$ 37.57	\$ 48.33	\$ (64.74)	\$ 124.87
Kindergarten	1,223.17	-	-	(224.27)	998.90
First Grade	201.35	-	-	-	201.35
Second Grade	185.00	-	-	-	185.00
Fifth Grade	314.87	-	-	-	314.87
Yearbook	171.00	30.00	-	-	201.00
Photgraphs	393.87	-	-	-	393.87
Total School	<u>\$ 2,592.97</u>	<u>\$ 67.57</u>	<u>\$ 48.33</u>	<u>\$ (289.01)</u>	<u>\$ 2,419.86</u>
Kennydale Elementary:					
General Reserve	\$ -	\$ -	\$ 10,391.22	\$ -	\$ 10,391.22
Office Supplies	4,907.03	-	(4,856.25)	(50.78)	(0.00)
Travel/Field Trips	20.24	-	(20.24)	-	-
Ice Cream	1,991.93	-	(1,991.93)	-	-
General Expenditures	4,652.09	1,310.74	344.73	(4,276.24)	2,031.32
Kindergarten	200.00	-	-	-	200.00
First Grade	169.37	-	-	-	169.37
Second Grade	1,042.37	-	-	-	1,042.37
Third Grade	193.00	-	-	-	193.00
Fourth Grade	949.25	-	-	-	949.25
Fifth Grade	1,211.68	225.00	-	(460.35)	976.33
Discovery	748.25	-	-	-	748.25
Yearbook	-	558.00	-	-	558.00
School Store	2,601.49	455.70	(2,964.56)	(92.63)	(0.00)
Photgraphs	544.24	-	(544.24)	-	-
Over/Short	14.00	-	(14.00)	-	-
Total School	<u>19,244.94</u>	<u>2,549.44</u>	<u>344.73</u>	<u>(4,880.00)</u>	<u>17,259.11</u>
Lakeridge Elementary:					
General Reserve	\$ -	\$ -	\$ 3,457.40	\$ -	\$ 3,457.40
Ice Cream	94.84	-	(94.84)	-	-
General Expenditures	3,300.43	51.87	(3,277.71)	-	74.59
Emergency Preparedness	96.11	-	-	-	96.11
Safety Patrol	46.82	-	-	-	46.82
Fifth Grade	-	190.00	-	(164.73)	25.27
Script	8.05	2.29	(10.26)	-	0.08
Invest Ed	34.00	-	-	-	34.00
Total School	<u>3,580.25</u>	<u>244.16</u>	<u>74.59</u>	<u>(164.73)</u>	<u>3,734.27</u>

Renton School District #403
Associated Student Body Annual Activity Report
For Fiscal Year Ending 2018-19

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Maplewood Elementary:					
General Reserve	\$ -	\$ -	\$ 20,158.18	\$ -	\$ 20,158.18
Equipment	7,014.16	-	(7,014.16)	-	-
Ice Cream	3,310.90	-	(2,441.20)	(869.70)	-
General Expenditures	1,338.53	358.35	483.29	(900.00)	1,280.17
Kindergarten	483.90	-	-	-	483.90
Fifth Grade	1,472.54	1,400.00	-	(848.32)	2,024.22
Student Recognition	-	-	411.08	(411.08)	-
Memory Book	1,562.00	-	(1,562.00)	-	-
Vending Machines	100.98	-	(100.98)	-	-
Photographs	1,444.02	-	(1,444.02)	-	-
Fund Raising	8,005.90	-	(8,005.90)	-	-
Over/Short	-	1.00	(1.00)	-	-
Charitable Drives	-	250.00	-	-	250.00
Total School	24,732.93	2,009.35	483.29	(3,029.10)	24,196.47
Renton Park Elementary:					
General Expenditures	\$ 1,039.16	\$ 84.73	\$ 70.27	\$ (239.69)	\$ 954.47
Kindergarten	229.46	-	-	-	229.46
School Store	911.28	-	-	-	911.28
Fund Raising	1,528.35	395.41	-	-	1,923.76
Over/Short	-	(10.00)	10.00	-	-
Total School	\$ 3,708.25	\$ 470.14	\$ 80.27	\$ (239.69)	\$ 4,018.97
Sartori Elementary:					
General Reserve	\$ -	\$ -	\$ 415.60	\$ -	\$ 415.60
General Expenditures	-	-	196.84	(187.22)	9.62
Fund Raising	-	2,899.00	(602.82)	(2,296.18)	-
Invest Ed	-	1,222.00	-	(1,165.75)	56.25
Total School	-	4,121.00	9.62	(3,649.15)	481.47
Sierra Heights Elementary:					
General Reserve	\$ -	\$ -	\$ 1,904.48	\$ -	\$ 1,904.48
Student Council	1,412.05	-	(1,333.56)	(78.49)	-
Travel/Field Trips	302.62	-	(302.62)	-	-
Ice Cream	268.30	-	(268.30)	-	-
General Expenditures	2,005.84	84.63	92.15	(1,325.50)	857.12
Kindergarten	688.04	-	-	-	688.04
Fourth Grade	30.00	-	-	-	30.00
Fifth Grade	1,072.07	-	-	-	1,072.07
Socials	62.03	-	-	-	62.03
Total School	\$ 5,840.95	\$ 84.63	\$ 92.15	\$ (1,403.99)	\$ 4,613.74

Renton School District #403
Associated Student Body Annual Activity Report
For Fiscal Year Ending 2018-19

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Talbot Hill Elementary:					
Travel/Field Trips	\$ 459.00	\$ -	\$ -	\$ -	\$ 459.00
General Expenditures	499.13	15.68	22.37	-	537.18
Charitable Drives	123.85	-	-	-	123.85
Total School	1,081.98	15.68	22.37	-	1,120.03
Tiffany Park Elementary:					
General Reserve	\$ -	\$ -	\$ 1,047.28	\$ -	\$ 1,047.28
Ice Cream	146.66	-	(146.66)	-	-
General Expenditures	799.74	62.50	38.92	-	901.16
Assemblies	722.84	-	(722.84)	-	-
School Store	1.03	-	(1.03)	-	-
Vending Machines	24.17	-	(24.17)	-	-
Photographs	2.87	-	(2.87)	-	-
Fund Raising	338.68	-	(286.23)	(52.45)	-
Over/Short	-	9.01	(9.01)	-	-
Available	-	-	145.53	(145.53)	-
King Cty Reg Animal Shelter	-	278.35	-	(278.35)	-
Total School	\$ 2,035.99	\$ 349.86	\$ 38.92	\$ (476.33)	\$ 1,948.44

Renton School District #403
Associated Student Body Annual Activity Report
For Fiscal Year Ending 2018-19

School/Club	Beginning				Ending Balance
	Balance	Revenues	Transfers	Expenses	
Dimmitt Middle School:					
Card Sales	\$ 2,366.97	\$ 6,276.00	\$ (8,642.97)	\$ -	\$ -
Card Replacement	279.00	66.00	(345.00)	-	-
General Reserve	37,350.75	-	10,794.03	-	48,144.78
Student Council	333.60	-	-	-	333.60
Culture Night	400.00	-	-	-	400.00
Travel/Field Trips	244.50	1,147.00	-	-	1,391.50
General Expenditures	3,446.13	1,374.99	2,145.51	-	6,966.63
Assemblies	1,402.99	-	-	-	1,402.99
Sixth Grade	4,981.91	2,633.02	57.00	(1,971.20)	5,700.73
Seventh Grade	1,300.00	-	-	-	1,300.00
Eighth Grade	-	3,320.00	948.76	(4,268.76)	-
Socials	726.93	2.00	-	(59.68)	669.25
Dances	3,533.43	1,427.00	-	(1,245.19)	3,715.24
Noontime Activities	154.88	-	-	-	154.88
Student Recognition	-	-	352.63	(352.63)	-
Yearbook	9,013.25	4,922.50	20.00	(2,244.98)	11,710.77
School Paper	2,410.00	-	-	-	2,410.00
School Store	100.00	62.75	-	(44.12)	118.63
Vending Machines	3,148.77	918.17	(4,066.94)	-	-
Photographs	1,175.43	-	(1,175.43)	-	-
Fund Raising	1,991.74	333.75	-	-	2,325.49
Basketball Boys	-	-	417.98	(417.98)	-
Basketball Girls	-	-	468.17	(468.17)	-
Football	397.73	-	-	(58.20)	339.53
Soccer	470.02	-	-	-	470.02
Soccer Boys	-	-	42.54	(42.54)	-
Soccer Girls	168.88	-	-	(42.54)	126.34
Volleyball Boys	167.25	-	-	-	167.25
Volleyball Girls	125.51	-	-	(52.36)	73.15
Wrestling Boys	-	-	52.73	(52.73)	-
Track	-	-	110.91	(110.91)	-
Intramurals	-	-	1,549.59	(1,549.59)	-
Spirit Pack	896.48	235.00	-	-	1,131.48
Athletic Uniforms	2,411.87	30.00	-	-	2,441.87
Athletic Awards	191.49	-	-	-	191.49
Drama	400.00	-	-	-	400.00
Culinary Club	-	35.00	-	-	35.00
Music Vocal	110.96	-	-	-	110.96
Band	10,632.25	-	-	-	10,632.25
Orchestra	2,580.00	-	-	-	2,580.00
Chess	100.00	-	-	-	100.00
Geography Club	500.00	-	-	-	500.00
Lsu	100.00	-	-	-	100.00
Charitable Drives	-	1,711.51	-	(1,711.51)	-
Invest Ed	1,287.33	970.00	(584.00)	(399.39)	1,273.94
Total School	94,900.05	25,464.69	2,145.51	(15,092.48)	107,417.77

Renton School District #403
Associated Student Body Annual Activity Report
For Fiscal Year Ending 2018-19

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Mcknight Middle School:					
Card Sales	\$ 834.90	\$ 14,137.50	\$ (14,750.00)	\$ -	\$ 222.40
Card Replacement	175.00	50.00	(220.00)	-	5.00
General Reserve	18,788.87	-	(996.53)	(1,219.47)	16,572.87
Leadership	35.00	-	3,361.74	(3,396.74)	-
Office Supplies	-	-	100.00	(41.54)	58.46
Supplies	30.33	-	24.67	(55.00)	-
Conferences	-	-	3,681.86	(3,681.86)	-
General Expenditures	1,849.45	659.53	1,181.52	(1,001.02)	2,689.48
Assemblies	-	-	4,186.85	(4,186.85)	-
Sixth Grade	33.70	-	1,618.99	(1,652.69)	-
Seventh Grade	2,750.72	1,308.00	1,000.00	(2,618.65)	2,440.07
Eighth Grade	448.73	2,072.00	2,500.00	(1,294.29)	3,726.44
Dances	-	1,673.50	-	(633.97)	1,039.53
Student Recognition	-	-	1,000.00	-	1,000.00
Yearbook	6,418.39	12,910.00	-	(950.00)	18,378.39
Vending Machines	2,267.13	2,159.65	(3,500.00)	-	926.78
Photographs	231.94	-	(231.94)	-	-
T-Shirts/Sweatshirts	71.00	856.00	-	-	927.00
Fund Raising	2,755.75	11,585.00	(7,300.00)	(6,985.41)	55.34
Over/Short	3.00	(6.50)	3.50	-	-
Basketball Boys	-	-	398.00	(398.00)	-
Basketball Girls	-	-	482.75	(482.75)	-
Football	-	-	406.21	(406.21)	-
Soccer Boys	-	-	157.13	(157.13)	-
Soccer Girls	-	-	233.68	(233.68)	-
Volleyball	-	-	620.35	(620.35)	-
Track	-	-	400.00	(124.99)	275.01
Intramurals	-	-	1,000.00	(597.24)	402.76
Athletic Uniforms	-	-	2,500.00	(1,786.56)	713.44
Drama	-	1,977.00	362.15	(2,339.15)	-
Book Club	49.80	-	250.00	(165.94)	133.86
Multicultural Student Union	-	-	500.00	(475.57)	24.43
Music Vocal	-	-	235.19	(235.19)	-
Band	-	-	100.00	(15.00)	85.00
Orchestra	-	-	50.00	(10.00)	40.00
Biking	1,589.18	1,352.70	(1,000.00)	(986.42)	955.46
Science/Ecology	-	-	300.00	(100.62)	199.38
Robotics	1,000.00	-	-	-	1,000.00
Nutrition	-	-	300.00	(100.19)	199.81
Charitable Drives	10.00	-	-	-	10.00
Hoops For Heart	0.40	-	-	-	0.40
Invest Ed	6,176.21	800.00	-	-	6,976.21
Horticulture	-	-	290.00	(193.33)	96.67
Available	-	-	1,366.62	(1,366.62)	-
Clubs	-	-	568.78	(568.78)	-
Total School	45,519.50	51,534.38	1,181.52	(39,081.21)	59,154.19

Renton School District #403
Associated Student Body Annual Activity Report
For Fiscal Year Ending 2018-19

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Nelsen Middle School:					
Card Sales	\$ 1,144.50	\$ 8,970.00	\$ (10,089.50)	\$ (25.00)	\$ -
General Reserve	14.58	44.50	22,874.80	(3,095.14)	19,838.74
Student Council	3.00	-	(3.00)	-	-
Awards	-	-	1,224.88	(1,224.88)	-
Leadership	362.66	-	(362.66)	-	-
Equipment	50.00	-	(50.00)	-	-
Travel/Field Trips	18.00	-	951.00	(969.00)	-
Ice Cream	-	-	367.09	(367.09)	-
General Expenditures	577.60	4,051.00	(1,948.71)	(2,048.49)	631.40
Eighth Grade	108.00	2,660.00	(1,716.65)	(1,051.35)	-
Socials	8.20	-	913.99	(922.19)	-
Dances	837.63	1,730.40	(920.98)	(1,647.05)	-
Memory Book	3,537.54	4,900.00	(5,706.21)	(2,731.33)	-
School Store	453.69	402.50	(856.19)	-	-
Vending Machines	298.23	743.17	(1,186.29)	144.89	-
Fund Raising	1,424.82	4,568.45	(5,110.68)	(882.59)	-
Over/Short	-	55.00	(55.00)	-	-
Basketball Boys	-	-	23.60	(23.60)	-
Basketball Girls	645.00	-	(598.88)	(46.12)	-
Football	-	-	162.41	(162.41)	-
Soccer Boys	-	-	358.40	(358.40)	-
Volleyball Boys	-	-	35.67	(35.67)	-
Wrestling Boys	-	-	235.05	(235.05)	-
Track	-	-	271.07	(271.07)	-
Spirit Pack	485.82	2,334.00	(1,634.67)	(1,185.15)	-
Class Of 2014	3.98	-	(3.98)	-	-
Art	18.82	10.00	-	-	28.82
Drama	938.32	6,116.00	-	(6,174.67)	879.65
Pottery	4.68	-	-	-	4.68
Music Vocal	65.00	175.00	220.00	(460.00)	-
Music Instrumental	-	145.00	20.00	(165.00)	-
Band	41.06	-	73.94	(115.00)	-
Honor Club	18.51	-	220.52	(239.03)	-
Robotics	200.90	-	-	-	200.90
Latino Club	47.56	14.50	-	-	62.06
Charitable Drives	-	470.00	-	(470.00)	-
Invest Ed	902.59	1,831.00	(820.60)	(1,912.99)	-
Student Planners	-	1,261.00	3,543.93	(4,804.93)	-
Total School	12,210.69	40,481.52	432.35	(31,478.31)	21,646.25

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For Fiscal Year Ending 2018-19

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Risdon Middle School:					
Card Sales	\$ -	\$ 13,815.00	\$ (13,765.00)	\$ -	\$ 50.00
Card Replacement	65.00	75.00	(140.00)	-	-
General Reserve	12,585.70	-	16,687.28	-	29,272.98
Leadership	-	1,340.37	475.89	(1,775.94)	40.32
Office Supplies	-	-	643.05	(643.05)	-
Supplies	-	-	723.84	(723.84)	-
Conferences	-	-	3,752.13	(3,752.13)	-
General Expenditures	8,838.08	651.42	1,174.14	(130.57)	10,533.07
Sixth Grade	-	135.00	2,158.44	(2,293.44)	-
Seventh Grade	-	-	817.00	(817.00)	-
Eighth Grade	-	1,490.00	284.29	(1,627.75)	146.54
Dances	1,361.40	2,906.00	-	(2,699.56)	1,567.84
Noontime Activities	-	-	23.48	(23.48)	-
Yearbook	9,734.78	15,785.00	15.00	(11,961.32)	13,573.46
Vending Machines	538.95	718.69	(1,187.39)	-	70.25
T-Shirts/Sweatshirts	58.00	-	709.00	(767.00)	-
Fund Raising	10,214.10	15,738.12	(16,721.07)	(8,912.15)	319.00
Over/Short	-	1.00	(1.00)	-	-
Basketball Boys	-	433.50	288.52	(722.02)	-
Basketball Girls	-	-	108.63	(108.63)	-
Football	-	-	302.69	(302.69)	-
Soccer Boys	-	-	656.43	(656.43)	-
Soccer Girls	-	-	224.90	(224.90)	-
Volleyball	-	-	713.89	(713.89)	-
Wrestling Boys	95.00	-	91.03	(186.03)	-
Track	-	-	1,517.71	(1,517.71)	-
Intramurals	341.68	75.00	-	-	416.68
Athletic Uniforms	-	1,539.26	(1,414.26)	-	125.00
Drama	-	1,905.00	-	(1,164.43)	740.57
Book Club	-	-	83.52	(83.52)	-
Band	-	-	54.45	(54.45)	-
Biking	527.43	1,177.00	-	(1,391.28)	313.15
Robotics	-	-	39.46	(39.46)	-
Geography Club	-	-	120.00	(120.00)	-
Latino Club	25.00	212.80	252.12	(489.92)	-
Holiday Drive	75.00	(75.00)	-	-	-
Invest Ed	500.00	-	(65.00)	(119.00)	316.00
Athletics	-	-	1,162.14	(1,162.14)	-
Yearbook Club	-	-	823.04	476.96	1,300.00
Newspaper Club	-	-	580.08	(580.08)	-
Total School	44,960.12	57,923.16	1,188.43	(45,286.85)	58,784.86

Renton School District #403
Associated Student Body Annual Activity Report
For Fiscal Year Ending 2018-19

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Hazen High School:					
Card Sales	\$ 40.00	\$ 28,550.30	\$ (28,560.30)	\$ (30.00)	\$ -
Card Replacement	40.00	247.50	(255.00)	-	32.50
General Reserve	13,597.78	4,283.07	(7,399.43)	(7,368.21)	3,113.21
Contingency Reserve	27,885.76	-	(24,337.99)	-	3,547.77
Leadership	9,831.55	2,691.00	2,585.21	(7,913.96)	7,193.80
Available	122.00	-	-	-	122.00
Supplies	1,096.85	-	1,000.00	(1,237.27)	859.58
General Expenditures	-	-	1.56	-	1.56
Assemblies	3,898.96	-	-	(1,995.69)	1,903.27
Homecoming	1,670.17	11,065.00	(5,985.00)	(5,196.07)	1,554.10
Student Recognition	918.82	-	1,000.00	(820.65)	1,098.17
Gordy Guides	3,051.15	500.00	-	(680.24)	2,870.91
Yearbook	58,240.45	42,845.00	(5,220.00)	(52,891.92)	42,973.53
Publications	10,986.94	315.00	(5,500.00)	(14.29)	5,787.65
School Store	1,461.92	26,568.64	490.00	(19,557.27)	8,963.29
Vending Machines	1,690.07	10,455.51	(11,481.44)	-	664.14
Script	1.70	7.74	(9.41)	-	0.03
Over/Short	-	(23.92)	23.92	-	-
Baseball	3,112.20	30.00	7,628.14	(10,770.34)	-
Basketball Boys	-	2,213.00	1,484.46	(3,697.46)	-
Basketball Girls	-	1,161.00	2,591.20	(3,752.20)	-
Football	-	27,353.84	23,371.36	(50,713.81)	11.39
Soccer Boys	1,229.26	1,706.00	900.00	(2,804.67)	1,030.59
Soccer Girls	711.13	1,567.50	900.00	(2,666.90)	511.73
Fast Pitch	641.72	1,777.00	1,250.00	(2,528.59)	1,140.13
Volleyball Girls	1,245.13	618.00	1,264.87	(3,128.00)	-
Golf	574.54	-	500.00	(618.63)	455.91
Tennis Boys	1,540.60	350.00	750.00	(1,032.57)	1,608.03
Tennis Girls	1,161.91	3,816.50	971.34	(5,929.85)	19.90
Gymnastics	2,183.06	1,884.96	1,000.00	(2,997.20)	2,070.82
Swimming Boys	1,920.39	663.00	500.00	(1,285.50)	1,797.89
Swimming Girls	4,839.23	1,594.00	550.00	(1,569.57)	5,413.66
Wrestling	-	-	3,657.65	(3,657.65)	-
Wrestling Boys	10,870.09	4,894.05	750.00	(7,086.26)	9,427.88
Track	2,925.73	3,315.50	3,092.05	(9,333.28)	-
Cross Country	416.22	2,025.00	1,448.53	(3,889.75)	-
First Aid	-	30.00	1,500.00	(1,483.77)	46.23
Ice Machine	497.71	-	300.00	-	797.71
Game Administration	26,044.76	57,649.14	(2,500.00)	(65,545.10)	15,648.80
Athletic Uniforms	1,527.30	-	4,365.63	(5,892.93)	-
Coaching	1,914.28	-	-	(481.80)	1,432.48
Athletic Awards	2,921.62	-	2,500.00	(1,642.52)	3,779.10

Renton School District #403
Associated Student Body Annual Activity Report
For Fiscal Year Ending 2018-19

School/Club	Beginning				Ending Balance
	Balance	Revenues	Transfers	Expenses	
Class Of 2018	1,146.41	15.00	1,064.39	(2,225.80)	-
Class Of 2019	1,650.25	9,842.50	(340.00)	(5,460.89)	5,691.86
Art	5.00	-	-	-	5.00
Debate	82.51	890.50	180.00	(685.93)	467.08
Drama	6,873.05	7,899.75	-	(5,716.72)	9,056.08
Literary Magazine Club	287.04	158.00	-	(228.50)	216.54
Design Club	1,158.95	3,110.00	-	-	4,268.95
Multicultural Student Union	578.40	1,219.00	433.45	(1,156.85)	1,074.00
Culinary Club	556.75	-	-	-	556.75
Music	740.00	-	1,000.00	-	1,740.00
Music Vocal	1,409.22	35.00	1,000.00	(395.00)	2,049.22
Band	3,523.13	3,896.87	2,385.17	(9,665.17)	140.00
Orchestra	2,903.58	1,020.00	-	(1,431.00)	2,492.58
Drill Team	-	7,865.94	-	(7,823.45)	42.49
Key Club	7,683.99	13,343.68	-	(17,040.57)	3,987.10
Ping Pong Club	104.70	5.00	-	(15.46)	94.24
Ultimate Frisbee	176.18	5.00	-	-	181.18
Cheerleaders	8,808.82	48,725.70	665.76	(57,000.28)	1,200.00
Honor Club	320.49	38.00	750.00	-	1,108.49
Deca	14,999.28	21,114.55	938.70	(36,425.28)	627.25
Fbla	7,293.54	31,052.82	17,899.28	(52,622.09)	3,623.55
Vica	206.00	875.00	(206.00)	-	875.00
Hosa	931.00	25,449.91	331.00	(9,946.89)	16,765.02
Cert Comm Emergency Response T	215.91	-	250.00	-	465.91
Jsa Junior State Of America	45.00	-	-	-	45.00
Stem	331.21	293.00	300.00	(772.72)	151.49
Gay/Straight Alliance	1,722.36	200.00	-	(450.15)	1,472.21
Math	-	64.00	7.00	(71.00)	-
Environment Club	963.51	479.00	-	(508.93)	933.58
Breakdance Club	281.24	-	-	-	281.24
League Of Legends Club	212.38	-	-	-	212.38
Anime And Manga Club	583.43	-	-	-	583.43
Robotics	6,110.21	517.00	-	(97.88)	6,529.33
Woodworking Clu	27.88	-	-	-	27.88
Diy Club	200.22	-	-	-	200.22
Buddy Club	248.34	-	-	-	248.34
German Club	562.00	-	-	-	562.00
Latino Club	940.06	4,691.27	-	(4,404.29)	1,227.04
Sewec	3,802.27	2,020.00	-	(1,304.80)	4,517.47
Highlander Club	567.46	-	-	-	567.46

Renton School District #403
Associated Student Body Annual Activity Report
For Fiscal Year Ending 2018-19

School/Club	Beginning				Ending Balance
	Balance	Revenues	Transfers	Expenses	
Charitable Drives	1,461.22	702.92	-	-	2,164.14
Holiday Drive	-	5,505.61	-	(3,901.25)	1,604.36
Food Pantry	405.56	60.00	-	(63.93)	401.63
Pancreatic Cancer	232.80	2,227.00	-	(2,459.80)	-
Invest Ed	1,046.84	1,370.00	(694.00)	(237.38)	1,485.46
Class Of 2020	2,446.42	4,274.24	200.00	(762.53)	6,158.13
Asa	471.67	743.00	-	(103.90)	1,110.77
Travel Club	569.61	-	100.00	-	669.61
Girls Bowling	158.68	1,281.00	300.00	(1,084.80)	654.88
Class Of 2021	742.32	493.18	-	-	1,235.50
Film Club	93.17	220.00	100.00	(253.76)	159.41
Educators Risin	856.00	666.00	(150.00)	(557.36)	814.64
Leukemia Lymphoma Society	674.17	1,101.57	-	-	1,775.74
Lambert House	91.13	-	-	-	91.13
Class Of 2022	-	236.00	-	-	236.00
Fashion Club	-	400.00	1,667.13	(2,067.13)	-
Car Club	-	323.00	53.60	(376.60)	-
Thirst Project	-	159.63	-	(159.63)	-
Saint Judes	-	52.85	38.00	(90.85)	-
Total School	288,312.36	444,795.82	3,400.83	(517,782.49)	218,726.52

Renton School District #403
Associated Student Body Annual Activity Report
For Fiscal Year Ending 2018-19

School/Club	Beginning				Ending Balance
	Balance	Revenues	Transfers	Expenses	
Lindbergh High School:					
Card Sales	\$ 370.00	\$ 17,662.50	\$ (18,002.50)	\$ -	\$ 30.00
Card Replacement	10.00	145.00	(150.00)	-	5.00
General Reserve	8,547.26	4,056.85	37,574.60	-	50,178.71
Student Council	4,322.05	2,302.40	3,241.09	(9,865.54)	-
General Expenditures	5,136.21	-	-	(1,459.65)	3,676.56
Homecoming	500.00	6,920.00	(5,500.00)	(1,086.62)	833.38
Esl Yearbook	472.10	-	-	-	472.10
Yearbook	10,146.90	18,525.00	-	(2,369.00)	26,302.90
School Paper	561.01	-	-	(323.72)	237.29
School Store	8,242.70	25,149.72	(11,677.71)	(15,576.12)	6,138.59
Vending Machines	14,732.16	6,863.31	(21,595.47)	-	-
Script	67.44	6.77	(72.92)	-	1.29
Over/Short	3.01	925.35	(928.36)	-	-
Baseball	5,829.33	4,631.50	800.00	(6,683.39)	4,577.44
Basketball Boys	3,583.32	5,846.00	600.00	(7,637.63)	2,391.69
Basketball Girls	6,638.29	3,769.00	600.00	(4,248.88)	6,758.41
Football	1,000.00	-	428.02	(1,428.02)	-
Soccer Boys	1,378.08	92.00	600.00	(1,885.56)	184.52
Soccer Girls	1,641.89	1,517.29	282.86	(3,442.04)	-
Fast Pitch	3,527.56	1,080.00	800.00	(4,932.75)	474.81
Volleyball Girls	6,596.73	5.00	-	(652.86)	5,948.87
Golf	12,917.07	-	-	-	12,917.07
Tennis Boys	4,625.86	375.00	(578.00)	(642.56)	3,780.30
Tennis Girls	4,911.30	2,216.00	600.00	(3,757.19)	3,970.11
Gymnastics	1,871.36	761.00	600.00	(1,205.16)	2,027.20
Swimming Boys	4,206.13	4,029.00	600.00	(5,214.85)	3,620.28
Swimming Girls	3,838.82	6,486.00	-	(2,736.12)	7,588.70
Wrestling	-	412.60	(266.60)	(146.00)	-
Wrestling Boys	7,599.40	7,143.00	750.00	(7,557.10)	7,935.30
Track Boys	181.57	310.00	4,750.00	(882.50)	4,359.07
Track Girls	3,017.70	660.00	750.00	(3,237.57)	1,190.13
Track Renton Invitational	7,819.04	12,985.17	(7,637.98)	(7,129.96)	6,036.27
Cross Country	4,793.07	943.00	-	(3,567.91)	2,168.16
Tournaments	1,957.97	-	-	(745.98)	1,211.99
Game Administration	18,166.30	20,263.71	-	(13,638.07)	24,791.94
Athletic Uniforms	6,000.00	-	-	-	6,000.00
Athletic Awards	-	744.00	-	-	744.00

Renton School District #403
Associated Student Body Annual Activity Report
For Fiscal Year Ending 2018-19

School/Club	Beginning				Ending Balance
	Balance	Revenues	Transfers	Expenses	
Class Of 2013	3,976.60	-	-	-	3,976.60
Class Of 2014	2,135.10	-	(2,135.10)	-	-
Class Of 2015	756.66	-	(756.66)	-	-
Class Of 2016	435.53	-	(435.53)	-	-
Class Of 2017	4,059.08	-	-	-	4,059.08
Class Of 2018	1,084.62	2.00	(391.62)	(695.00)	-
Class Of 2019	2,317.27	8,618.43	3,143.00	(7,119.36)	6,959.34
Art	95.60	-	-	-	95.60
Debate	203.82	8.00	-	-	211.82
Drama	2,115.21	-	-	-	2,115.21
Book Club	4.82	-	-	-	4.82
Writers/Readers	506.05	183.00	30.00	(250.86)	468.19
Multicultural Student Union	135.61	-	-	-	135.61
Culinary Club	1,227.34	-	-	-	1,227.34
Music Vocal	3,694.90	158.00	-	-	3,852.90
Band	3,091.16	678.50	-	(1,446.00)	2,323.66
Orchestra	6,974.80	1,537.00	-	(1,435.00)	7,076.80
Dance Team	16,281.42	-	-	-	16,281.42
Key Club	3,538.53	5,255.87	216.00	(5,576.65)	3,433.75
Cheerleaders	2,547.94	8,500.50	(400.00)	(3,300.49)	7,347.95
Deca	3,516.69	3,832.90	11,115.16	(18,444.75)	20.00
Fbla	4,868.76	2,145.76	182.00	(1,763.19)	5,433.33
Hosa	785.99	2,964.49	46.00	(1,654.82)	2,141.66
Gay/Straight Alliance	262.06	-	95.00	(53.08)	303.98
Environment Club	627.23	1,729.75	132.96	(2,489.94)	-
Anime And Manga Club	600.11	-	-	(68.98)	531.13
Rocket Club	515.83	-	-	-	515.83
Robotics	8,536.63	8,286.10	-	-	16,822.73
Medical Explorers	61.21	-	-	-	61.21
Skills Usa	17,705.11	3,067.20	978.00	(6,136.70)	15,613.61
Woodworking Clu	300.00	-	-	-	300.00
Korean Club	212.19	180.72	-	(318.30)	74.61
Latino Club	5.55	-	-	-	5.55
International	918.48	-	-	-	918.48
Club Aery	8,667.93	-	-	-	8,667.93
Invest Ed	8,504.99	1,320.00	-	(370.00)	9,454.99
Class Of 2020	1,119.59	719.00	1,389.00	(281.79)	2,945.80
Girls Bowling	1,005.60	-	600.00	(158.13)	1,447.47
Pro Justice Union	427.70	145.65	149.00	(374.10)	348.25
Honey Bee Conservancy	0.08	-	-	-	0.08
Class Of 2021	209.00	-	750.00	-	959.00
Educators Risin	727.00	438.00	-	(200.00)	965.00
Leukemia Lymphoma Society	26.12	-	-	-	26.12
Wrestling Girls	-	-	1,016.60	(818.38)	198.22
Class Of 2022	-	-	607.46	-	607.46
Knitting Club	-	115.00	21.50	-	136.50
Donations	-	5,000.00	-	(1,297.68)	3,702.32
Total School	279,997.54	211,712.04	2,919.80	(166,305.95)	328,323.43

Renton School District #403
Associated Student Body Annual Activity Report
For Fiscal Year Ending 2018-19

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Renton High School:					
Card Sales	\$ -	\$ 18,510.00	\$ (18,510.00)	\$ -	\$ -
Card Replacement	100.00	235.00	(335.00)	-	-
General Reserve	6,763.50	3,688.98	22,142.76	(2,083.82)	30,511.42
Pride, Tradition, Excellence	5,164.94	-	7,434.07	(5,787.16)	6,811.85
Contingency Reserve	103,534.41	-	(43,089.89)	(2,250.04)	58,194.48
Student Council	881.83	467.50	2,452.00	(3,679.23)	122.10
Leadership	(200.00)	13,418.45	(2,449.25)	(10,709.90)	59.30
Available	82.00	-	(82.00)	-	-
Natural Helpers	723.70	-	100.00	-	823.70
General Expenditures	444.17	(209.42)	-	-	234.75
Homecoming	2,000.00	4,892.00	69.00	(1,599.40)	5,361.60
Culture Week	575.85	3,562.50	(2,456.20)	(1,682.15)	-
Student Recognition	-	-	337.75	(169.88)	167.87
Yearbook	17,715.21	16,020.00	(1,275.00)	(19,290.60)	13,169.61
School Paper	422.86	372.00	1,275.00	(1,050.00)	1,019.86
School Store	24,044.16	15,590.92	(12,583.63)	(12,062.02)	14,989.43
Vending Machines	-	5,568.98	(5,568.98)	-	-
Script	2.29	3.88	(5.52)	-	0.65
Over/Short	-	(13.94)	13.94	-	-
Baseball	-	-	750.00	-	750.00
Basketball Boys	577.36	7,802.00	681.51	(3,299.64)	5,761.23
Basketball Girls	7,457.08	3,000.00	250.00	(6,986.43)	3,720.65
Football	4,395.30	4,250.00	6,976.00	(15,505.83)	115.47
Soccer Boys	1,605.87	65.00	1,750.00	(2,224.28)	1,196.59
Soccer Girls	3,299.64	(140.54)	1,750.00	(143.00)	4,766.10
Fast Pitch	286.87	190.00	250.00	(169.55)	557.32
Volleyball Girls	615.61	50.00	250.00	-	915.61
Golf	493.68	-	200.00	-	693.68
Tennis	7,035.65	(141.75)	250.00	(2,956.70)	4,187.20
Tennis Boys	686.21	-	-	-	686.21
Tennis Girls	686.21	-	-	-	686.21
Gymnastics	3,824.46	508.00	3,068.33	(7,400.79)	-
Swimming Boys	1,333.93	1,167.90	200.00	(238.24)	2,463.59
Swimming Girls	2,917.49	(216.50)	200.00	(803.65)	2,097.34
Wrestling Boys	-	604.00	1,156.01	(1,760.01)	-
Track Boys	1,404.12	-	3,292.98	(1,293.99)	3,403.11
Track Girls	447.71	-	250.00	(414.80)	282.91
Cross Country	2,022.80	608.50	350.00	(889.87)	2,091.43
Game Administration	-	17,245.46	20,260.44	(37,505.90)	-

Renton School District #403
Associated Student Body Annual Activity Report
For Fiscal Year Ending 2018-19

School/Club	Beginning				Ending Balance
	Balance	Revenues	Transfers	Expenses	
Class Of 2017	807.39	-	(807.39)	-	-
Class Of 2018	9,119.81	-	(6,090.95)	(3,028.86)	-
Class Of 2019	1,785.86	9,338.42	1,800.40	(9,511.59)	3,413.09
Debate	3,194.17	-	(3,194.17)	-	-
Drama	3,415.72	2,755.20	2,338.22	(5,649.71)	2,859.43
Writers/Readers	161.00	-	-	-	161.00
Humanitarian Awareness Club	102.00	-	(102.00)	-	-
Multicultural Student Union	-	240.00	330.50	-	570.50
Culinary Club	937.55	2,796.66	2,764.00	(2,304.11)	4,194.10
Music Vocal	2,947.40	803.00	(508.44)	(3,241.96)	-
Band	300.00	705.00	238.00	(1,158.00)	85.00
Orchestra	5,458.31	-	176.00	-	5,634.31
Key Club	3,191.01	1,342.00	327.00	(337.50)	4,522.51
Ping Pong Club	181.89	-	(181.89)	-	-
Badminton Club	227.93	-	-	-	227.93
Cheerleaders	3,424.35	15,500.20	1,061.82	(15,057.89)	4,928.48
Honor Club	287.54	-	112.46	(400.00)	-
Deca	2,750.00	2,634.00	12,764.88	(18,148.88)	-
Fbla	-	-	90.00	-	90.00
Fccla	90.00	-	(90.00)	-	-
Prevention	388.93	-	(380.00)	-	8.93
Diversity	1,238.90	-	-	-	1,238.90
Faso	854.04	300.00	296.00	(205.61)	1,244.43
Jag	111.48	23.51	849.75	(187.34)	797.40
Hosa	955.21	(502.00)	254.91	-	708.12
Gay/Straight Alliance	353.97	-	252.00	-	605.97
After School Clubs	30.00	-	(30.00)	-	-
Mechanics	144.90	-	11.01	-	155.91
Science/Ecology	281.09	-	-	-	281.09
Skills Usa	30.05	516.00	348.00	-	894.05
Life Management	2,046.99	10.00	-	-	2,056.99
Lsu	-	411.29	-	870.11	1,281.40
Korean Club	-	-	450.50	-	450.50
International	-	24,248.00	-	(16,554.60)	7,693.40
Foreign Exchange Club	15.00	-	-	-	15.00

Renton School District #403
Associated Student Body Annual Activity Report
For Fiscal Year Ending 2018-19

School/Club	Beginning				Ending Balance
	Balance	Revenues	Transfers	Expenses	
Private Moneys	0.01	-	(0.01)	-	-
Charitable Drives	1,629.70	-	0.01	(1,629.71)	-
Charitable Ryac	5.00	-	-	(5.00)	-
Relay For Life Teams	1,563.12	452.96	-	(2,016.08)	-
Deca Relay Life	271.01	-	-	(271.01)	-
Invest Ed	2,829.09	830.00	(444.00)	(1,130.00)	2,085.09
Horticulture	-	-	68.50	-	68.50
Class Of 2020	1,102.74	1,765.35	1,354.49	(756.02)	3,466.56
Interhigh Event	96.00	-	(96.00)	-	-
Girls Bowling	-	-	700.00	(584.21)	115.79
Class Of 2021	740.20	38.08	623.64	-	1,401.92
Educators Risin	-	976.00	480.00	(475.00)	981.00
Ambassadors Club	193.42	-	155.91	-	349.33
Class Of 2022	-	-	979.55	-	979.55
Pacific Islanders	-	30.00	275.50	-	305.50
African Assoc	-	-	350.00	(42.47)	307.53
Japanese Club	-	-	327.91	-	327.91
Total School	254,607.69	182,312.59	7,210.43	(223,782.32)	220,348.39
Talley High School:					
General Student Body	\$ 2,736.12	\$ -	\$ (1,307.65)	\$ (1,428.45)	\$ 0.02
Card Sales	190.00	-	(190.00)	-	-
Card Replacement	30.00	-	(30.00)	-	-
General Reserve	-	-	537.27	(195.14)	342.13
General Expenditures	-	89.51	49.74	(65.97)	73.28
School Store	-	3,066.86	1,271.60	(4,338.46)	-
Fund Raising	-	672.00	(612.00)	(60.00)	-
Computer	613.87	-	-	-	613.87
Invest Ed	2,607.72	3,460.00	3,678.28	(8,284.77)	1,461.23
Total School	6,177.71	7,288.37	3,397.24	(14,372.79)	2,490.53