

Renton School District #403

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2017-2018

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Benson Hill Elementary:					
General Expenditures	\$ 7,796.41	\$ -	\$ (329.60)	\$ (1,769.82)	\$ 5,696.99
Safety Patrol	-	-	127.72	(127.72)	-
Kindergarten	1,221.97	310.00	-	-	1,531.97
Second Grade	-	3.40	-	-	3.40
Fifth Grade	-	-	209.88	(209.87)	0.01
Memory Book	1,434.49	4,576.00	-	(3,960.00)	2,050.49
Fund Raising	6,543.27	478.15	-	-	7,021.42
Over/Short	-	8.00	(8.00)	-	-
Total School	16,996.14	5,375.55	(0.00)	(6,067.41)	16,304.28
Bryn Mawr Elementary:					
Ice Cream	\$ -	\$ 220.00	\$ (220.00)	\$ -	\$ -
General Expenditures	750.67	127.00	14.71	(892.38)	-
Memory Book	-	1,215.00	380.20	(1,595.20)	-
Script	4.89	0.93	(5.82)	-	(0.00)
Drama	663.66	317.15	(169.09)	-	811.72
Total School	1,419.22	1,880.08	-	(2,487.58)	811.72
Campbell Hill Elementary:					
General Expenditures	\$ 412.54	\$ 2,272.00	\$ 77.46	\$ (2,762.00)	\$ -
Safety Patrol	249.63	-	-	-	249.63
Memory Book	-	2,163.00	(2,019.96)	-	143.04
Fund Raising	-	270.00	1,942.50	(2,212.50)	-
Invest Ed	68.38	-	-	-	68.38
Total School	730.55	4,705.00	-	(4,974.50)	461.05
Cascade Elementary:					
Travel/Field Trips	\$ 274.75	\$ 5,718.64	\$ 84.54	\$ (6,077.93)	\$ -
General Expenditures	400.07	874.40	(75.54)	(860.97)	337.96
Spelling Bee	189.50	-	-	-	189.50
Kindergarten	1,986.58	(358.64)	-	(90.59)	1,537.35
First Grade	1,265.38	113.25	-	-	1,378.63
Fifth Grade	8,664.76	(7,594.00)	-	-	1,070.76
Over/Short	-	9.00	(9.00)	-	-
Total School	12,781.04	(1,237.35)	-	(7,029.49)	4,514.20

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Hazelwood Elementary:					
Student Council	\$ 4,373.99	\$ 20.00	\$ -	\$ (3,827.52)	\$ 566.47
General Expenditures	105.01	60.00	-	-	165.01
Safety Patrol	93.37	-	-	-	93.37
Recycle Club	547.74	-	-	-	547.74
Invest Ed	130.00	-	-	-	130.00
Afterschool Clubs	-	9,150.00	-	(2,593.80)	6,556.20
Total School	5,250.11	9,230.00	-	(6,421.32)	8,058.79
Highlands Elementary:					
General Expenditures	\$ 3,788.41	\$ 13.80	\$ -	\$ (157.01)	\$ 3,645.20
Emergency Preparedness	1,654.04	-	-	-	1,654.04
Safety Patrol	500.00	-	-	-	500.00
Assemblies	2,500.00	-	-	(1,052.82)	1,447.18
Kindergarten	350.00	130.00	-	-	480.00
Carnival	6,062.12	3,005.50	-	(220.76)	8,846.86
Popcorn Sales	584.24	2,632.34	-	(643.00)	2,573.58
Fund Raising	5,971.53	21,092.51	-	(22,905.94)	4,158.10
Script	3.98	248.40	-	-	252.38
After School Clubs	1,454.37	-	-	(512.11)	942.26
Charitable Drives	-	421.95	-	-	421.95
Total School	22,868.69	27,544.50	-	(25,491.64)	24,921.55
Meadow Crest Elementary:					
General Expenditures	\$ 46.47	\$ -	\$ -	\$ -	\$ 46.47
Script	0.66	-	-	-	0.66
Total School	47.13	-	-	-	47.13
Honeydew Elementary:					
General Expenditures	\$ 563.22	\$ 109.81	\$ -	\$ (485.94)	\$ 187.09
Kindergarten	907.54	725.00	-	(409.37)	1,223.17
First Grade	31.35	170.00	-	-	201.35
Second Grade	120.00	65.00	-	-	185.00
Fifth Grade	312.59	115.00	-	(112.72)	314.87
Yearbook	171.00	-	-	-	171.00
Photographs	393.87	-	-	-	393.87
Total School	2,499.57	1,184.81	-	(1,008.03)	2,676.35

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School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Kennydale Elementary:					
Office Supplies	\$ 4,907.03	\$ -	\$ -	\$ -	\$ 4,907.03
Travel/Field Trips	20.24	-	-	-	20.24
Ice Cream	1,991.93	-	-	-	1,991.93
General Expenditures	7,384.09	606.50	-	(2,250.67)	5,739.92
Kindergarten	200.00	-	-	-	200.00
First Grade	209.25	-	-	(39.88)	169.37
Second Grade	1,042.37	-	-	-	1,042.37
Third Grade	200.00	-	-	(7.00)	193.00
Fourth Grade	1,074.25	-	-	(125.00)	949.25
Fifth Grade	1,060.89	460.00	-	(309.21)	1,211.68
Discovery	748.25	-	-	-	748.25
School Store	2,224.15	624.61	-	(247.27)	2,601.49
Photographs	544.24	-	-	-	544.24
Over/Short	-	14.00	-	-	14.00
Charitable Drives	-	3,027.41	-	(3,027.41)	-
Total School	21,606.69	4,732.52	-	(6,006.44)	20,332.77
Lakeridge Elementary:					
Ice Cream	\$ 94.84	\$ -	\$ -	\$ -	\$ 94.84
General Expenditures	3,525.11	-	(224.68)	-	3,300.43
Emergency Preparedness	96.11	-	-	-	96.11
Safety Patrol	108.34	-	-	-	108.34
Fifth Grade	175.32	-	224.68	(400.00)	-
Script	6.28	1.77	-	-	8.05
Total School	4,006.00	1.77	-	(400.00)	3,607.77
Maplewood Elementary:					
Equipment	\$ 7,014.16	\$ -	\$ -	\$ -	\$ 7,014.16
Ice Cream	3,310.90	-	-	-	3,310.90
General Expenditures	6,016.72	-	(2,700.00)	(1,262.34)	2,054.38
Kindergarten	393.90	90.00	-	-	483.90
Fifth Grade	-	-	2,700.00	(1,227.46)	1,472.54
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
Total School	27,848.58	90.00	-	(2,489.80)	25,448.78

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Renton Park Elementary:					
General Expenditures	\$ 789.15	\$ 250.00	\$ 0.01	\$ -	\$ 1,039.16
Kindergarten	430.83	-	-	(201.37)	229.46
School Store	911.28	-	-	-	911.28
Fund Raising	963.34	2,040.01	-	(1,475.00)	1,528.35
Over/Short	-	0.01	(0.01)	-	-
Total School	3,094.60	2,290.02	-	(1,676.37)	3,708.25
Sartori Elementary:					
General Expenditures	\$ 25.99	\$ -	\$ (25.99)	\$ -	\$ -
Invest Ed	1,044.00	-	(1,044.00)	-	-
Total School	1,069.99	-	(1,069.99)	-	-
Sierra Heights Elementary:					
Student Council	\$ 1,980.58	\$ (71.16)	\$ -	\$ (497.37)	\$ 1,412.05
Travel/Field Trips	302.62	-	-	-	302.62
Ice Cream	268.30	-	-	-	268.30
General Expenditures	5,431.96	(1,000.00)	(110.64)	(2,315.48)	2,005.84
Kindergarten	488.04	200.00	-	-	688.04
Fourth Grade	30.00	-	-	-	30.00
Fifth Grade	1,299.46	150.00	-	(377.39)	1,072.07
Socials	62.03	-	-	-	62.03
Art	-	-	110.64	(110.64)	-
Total School	9,862.99	(721.16)	-	(3,300.88)	5,840.95
Spring Glen:					
Charitable Drives	\$ 18.00	\$ -	\$ (18.00)	\$ -	\$ -
Total School	18.00	-	(18.00)	-	-
Talbot Hill Elementary:					
Travel/Field Trips	\$ 249.00	\$ 210.00	\$ -	\$ -	\$ 459.00
General Expenditures	499.16	-	(0.03)	-	499.13
Over/Short	-	(0.03)	0.03	-	-
Charitable Drives	-	123.85	-	-	123.85
Total School	748.16	333.82	-	-	1,081.98

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School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Tiffany Park Elementary:					
Travel/Field Trips	\$ 1,485.22	\$ (1,485.22)	\$ -	\$ -	\$ -
Ice Cream	146.66	-	-	-	146.66
General Expenditures	2,516.97	-	0.06	(1,717.29)	799.74
Assemblies	730.46	-	-	(15.24)	715.22
Fifth Grade	5,915.01	(5,915.01)	-	-	-
School Store	1.03	-	-	-	1.03
Vending Machines	24.17	-	-	-	24.17
Photographs	2.87	-	-	-	2.87
Fund Raising	338.68	-	-	-	338.68
Over/Short	-	0.06	(0.06)	-	-
Total School	11,161.07	(7,400.17)	-	(1,732.53)	2,028.37
Dimmitt Middle School:					
Card Sales	\$ 29,741.97	\$ 7,125.00	\$ (34,500.00)	\$ -	\$ 2,366.97
Card Replacement	225.00	51.00	3.00	-	279.00
General Reserve	14,954.26	-	25,371.09	(128.07)	40,197.28
Training & Registration	-	-	1,910.85	(1,910.85)	-
Student Council	333.60	-	-	-	333.60
Culture Night	400.00	-	-	-	400.00
Equipment	-	-	45.09	(45.09)	-
Travel/Field Trips	60.00	1,366.50	-	-	1,426.50
General Expenditures	3,782.60	(8.00)	8.00	(336.47)	3,446.13
Assemblies	1,417.15	-	-	(14.16)	1,402.99
Sixth Grade	3,585.04	2,355.00	100.00	(1,058.13)	4,981.91
Seventh Grade	1,336.10	-	-	(36.10)	1,300.00
Eighth Grade	418.36	2,257.20	-	(2,030.74)	644.82
Socials	726.93	-	-	-	726.93
Dances	3,318.73	1,797.50	-	(1,582.80)	3,533.43
Noontime Activities	230.92	-	-	(76.04)	154.88
Student Recognition	448.29	-	788.88	(1,237.17)	-
Yearbook	5,673.25	4,960.00	5.00	(1,625.00)	9,013.25
School Paper	2,410.00	-	-	-	2,410.00
School Store	25.75	74.25	-	-	100.00
Vending Machines	2,428.17	720.60	-	-	3,148.77

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School/Club	Beginning				Ending Balance
	Balance	Revenues	Transfers	Expenses	
Photographs	1,175.43	-	-	-	1,175.43
Fund Raising	9,154.05	6,362.50	(10,000.00)	(3,524.81)	1,991.74
Over/Short	-	5.00	(5.00)	-	-
Basketball Boys	-	-	1,038.93	(1,038.93)	-
Basketball Girls	-	-	1,038.93	(1,038.93)	-
Football	435.73	-	-	(38.00)	397.73
Soccer	470.02	-	-	-	470.02
Soccer Boys	-	-	799.54	(799.54)	-
Soccer Girls	194.50	-	-	(25.62)	168.88
Volleyball	-	-	945.11	(945.11)	-
Volleyball Boys	167.25	-	-	-	167.25
Volleyball Girls	125.51	-	-	-	125.51
Wrestling	259.98	-	12,269.78	(12,529.76)	-
Track	2.23	-	59.29	(61.52)	-
Intramurals	896.78	-	493.44	(1,390.22)	-
Spirit Pack	1,096.00	350.00	-	(549.52)	896.48
Athletic Uniforms	2,246.87	165.00	-	-	2,411.87
Athletic Awards	191.49	-	-	-	191.49
Art	-	-	208.90	(208.90)	-
Drama	400.00	-	-	-	400.00
Book Club	-	-	35.17	(35.17)	-
Music Vocal	110.96	-	-	-	110.96
Band	10,612.25	20.00	-	-	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	-	2,269.25	-	(2,269.25)	-
Invest Ed	805.33	1,369.00	(591.00)	(296.00)	1,287.33
Total School	103,140.50	31,239.80	25.00	(34,831.90)	99,573.40

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School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Mcknight Middle School:					
Card Sales	\$ 861.88	\$ 12,578.00	\$ (12,604.98)	\$ -	\$ 834.90
Card Replacement	\$ 95.00	\$ 80.00	\$ -	\$ -	\$ 175.00
General Reserve	57,969.65	-	(37,162.53)	-	20,807.12
Leadership	93.55	375.00	1,569.99	(2,038.54)	-
Culture Night	99.74	-	-	(99.74)	-
Office Supplies	-	-	282.67	(282.67)	-
Supplies	-	-	250.00	(219.67)	30.33
Conferences	2,237.32	-	5,599.57	(7,836.89)	-
Available	-	-	65.00	(65.00)	-
Travel/Field Trips	818.78	-	(818.78)	-	-
General Expenditures	1,997.69	25.00	-	(173.24)	1,849.45
Assemblies	16.04	-	617.00	(633.04)	-
Sixth Grade	118.91	-	1,500.00	(1,585.21)	33.70
Seventh Grade	193.19	895.00	3,500.00	(1,236.19)	3,352.00
Eighth Grade	-	1,016.00	3,500.00	(3,829.00)	687.00
Dances	156.19	1,882.00	-	(1,873.99)	164.20
Noontime Activities	-	-	207.96	(207.96)	-
Student Recognition	-	-	99.69	(99.69)	-
Yearbook	2,668.39	13,950.00	(7,000.00)	(3,200.00)	6,418.39
Vending Machines	596.87	1,670.26	-	-	2,267.13
Photographs	1,074.74	-	(842.80)	-	231.94
T-Shirts/Sweatshirts	534.70	3,141.00	842.80	(4,447.50)	71.00
Fund Raising	15.67	4,811.22	-	(2,071.14)	2,755.75
Over/Short	-	3.35	(3.35)	-	-
Basketball Boys	-	-	488.01	(488.01)	-
Basketball Girls	-	-	120.06	(120.06)	-
Football	-	-	165.41	(165.41)	-
Soccer Boys	-	-	67.55	(67.55)	-
Soccer Girls	-	-	67.55	(67.55)	-
Volleyball	-	-	517.83	(517.83)	-
Wrestling	-	-	232.26	(232.26)	-
Track	-	-	34.93	(34.93)	-
Intramurals	527.38	2,097.00	4,087.53	(6,711.91)	-
Drama	319.59	2,839.00	1,637.68	(4,796.27)	-
Book Club	-	-	100.00	(50.20)	49.80
Black Student Union	-	-	68.33	(68.33)	-

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Band	-	-	68.33	(68.33)	-
Orchestra	-	90.00	40.00	(130.00)	-
Biking	1,144.02	2,235.00	-	(1,789.84)	1,589.18
Anime And Manga Club	-	-	20.24	(20.24)	-
Robotics	-	1,000.00	-	-	1,000.00
Nutrition	-	-	162.69	(162.69)	-
Charitable Drives	-	10.00	-	-	10.00
Hoops For Heart	0.40	80.00	-	(80.00)	0.40
Invest Ed	5,138.21	1,038.00	-	-	6,176.21
Horticulture	-	-	186.34	(186.34)	-
Clubs	-	-	523.95	(523.95)	-
Total School	<u>76,677.91</u>	<u>49,815.83</u>	<u>(31,809.07)</u>	<u>(46,181.17)</u>	<u>48,503.50</u>

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School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Nelsen Middle School:					
Card Sales	\$ -	\$ 9,845.00	\$ 475.00	\$ (9,175.50)	\$ 1,144.50
General Reserve	\$ 14.23	\$ -	\$ 12.99	\$ (12.64)	\$ 14.58
Student Council	3.00	-	-	-	3.00
Leadership	485.66	200.00	(67.89)	(255.11)	362.66
Equipment	-	-	67.89	(67.89)	-
Travel/Field Trips	3,578.19	-	18.00	(3,578.19)	18.00
General Expenditures	505.75	4,409.52	290.00	(4,343.78)	861.49
Eighth Grade	-	108.00	-	-	108.00
Socials	33.20	60.00	-	(85.00)	8.20
Dances	1,078.05	1,240.40	-	(1,480.82)	837.63
Memory Book	2,529.08	6,450.00	690.00	(6,131.54)	3,537.54
School Store	122.39	628.50	-	(297.20)	453.69
Vending Machines	153.17	617.14	-	(95.95)	674.36
Fund Raising	-	2,355.12	-	(930.30)	1,424.82
Over/Short	-	12.99	(12.99)	-	-
Basketball Girls	-	2,735.00	-	(2,090.00)	645.00
Spirit Pack	-	2,236.00	-	(1,413.68)	822.32
Class Of 2014	3.98	-	-	-	3.98
Art	122.00	280.00	-	(383.18)	18.82
Drama	1,208.15	3,147.20	-	(2,938.07)	1,417.28
Pottery	211.00	-	-	(206.32)	4.68
Music Vocal	-	125.00	-	(60.00)	65.00
Music Instrumental	43.88	295.00	90.94	(429.82)	-
Band	132.00	-	(90.94)	-	41.06
Honor Club	18.51	-	-	-	18.51
Robotics	200.90	-	-	-	200.90
Latino Club	26.88	97.00	-	(76.32)	47.56
Charitable Drives	-	1,215.47	-	(1,215.47)	-
Invest Ed	1,028.59	2,280.00	(1,473.00)	(933.00)	902.59
Total School	11,498.61	38,337.34	-	(36,199.78)	13,636.17

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Risdon Middle School:					
Card Sales	\$ -	\$ 13,312.50	\$ (25.00)	\$ -	\$ 13,287.50
Card Replacement	-	60.00	-	-	60.00
General Reserve	8,425.00	-	(5,555.31)	-	2,869.69
Student Council	-	-	35.83	(35.83)	-
Leadership	-	-	26.70	(26.70)	-
Office Supplies	-	-	126.03	(126.03)	-
Supplies	-	-	714.37	(714.37)	-
Conferences	-	-	1,185.00	(1,185.00)	-
General Expenditures	171.97	8,666.11	-	-	8,838.08
Assemblies	-	-	18.77	(18.77)	-
Sixth Grade	-	-	432.93	(432.93)	-
Seventh Grade	-	-	441.59	(441.59)	-
Eighth Grade	-	865.00	791.73	(1,656.73)	-
Dances	-	2,801.02	-	(1,180.10)	1,620.92
Yearbook	-	16,590.00	-	(6,855.22)	9,734.78
Vending Machines	-	538.95	-	-	538.95
T-Shirts/Sweatshirts	-	58.00	-	-	58.00
Fund Raising	-	27,099.39	-	(16,885.29)	10,214.10
Over/Short	-	(17.00)	17.00	-	-
Basketball Boys	-	-	9.19	(9.19)	-
Soccer Girls	-	-	23.72	(23.72)	-
Volleyball Girls	-	-	28.32	(28.32)	-
Wrestling	-	95.00	-	-	95.00
Track	-	-	29.94	(29.94)	-
Intramurals	-	6,830.00	-	(6,488.32)	341.68
Drama	-	1,605.00	481.28	(2,086.28)	-
Band	-	-	20.00	(20.00)	-
Biking	-	724.00	-	(196.57)	527.43
Latino Club	-	25.00	-	-	25.00
Holiday Drive	-	1,200.00	(850.00)	(275.00)	75.00
American Heart Assoc	-	1,363.00	-	(1,363.00)	-
Invest Ed	-	500.00	-	-	500.00
Clubs	-	-	330.51	(330.51)	-
Athletics	-	-	842.40	(842.40)	-
Total School	8,596.97	82,315.97	(875.00)	(41,251.81)	48,786.13

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Hazen High School:					
Card Sales	\$ -	\$ 31,469.00	\$ (31,429.00)	\$ -	\$ 40.00
Card Replacement	-	340.00	(320.00)	-	20.00
General Reserve	23,421.55	885.54	(2,506.83)	(1,968.80)	19,831.46
Contingency Reserve	28,770.76	-	(885.00)	-	27,885.76
Leadership Available	6,451.27	1,728.00	8,681.68	(7,248.70)	9,612.25
Supplies	122.00	-	-	-	122.00
General Expenditures	1,485.92	-	1,283.35	(1,672.42)	1,096.85
Assemblies	7,048.45	-	(7,048.45)	-	-
Homecoming	4,473.77	-	-	(574.81)	3,898.96
Student Recognition	1,407.96	9,440.00	(3,980.00)	(4,745.78)	2,122.18
Gordy Guides	507.76	-	1,600.00	(1,188.94)	918.82
Yearbook	3,552.63	-	-	(525.48)	3,027.15
Publications	69,613.17	46,020.00	(10,000.00)	(47,392.72)	58,240.45
School Store	920.00	572.00	10,000.00	(505.06)	10,986.94
Vending Machines	5,069.44	24,373.20	(11,000.00)	(16,677.14)	1,765.50
Script	-	7,903.51	(6,213.44)	-	1,690.07
Over/Short	0.71	5.25	(5.19)	-	0.77
Baseball	-	(0.30)	0.30	-	-
Basketball Boys	-	2,811.62	1,003.10	(702.52)	3,112.20
Basketball Girls	-	-	1,016.62	(1,016.62)	-
Football	2,154.21	701.00	1,011.00	(3,866.21)	-
Soccer Boys	1,468.28	29,536.00	6,000.00	(36,956.12)	48.16
Soccer Girls	-	3,198.00	1,000.00	(3,028.74)	1,169.26
Fast Pitch	737.22	1,224.00	1,000.00	(1,964.45)	996.77
Volleyball Girls	1,834.11	1,935.69	1,250.00	(4,378.08)	641.72
Golf	-	1,859.00	340.73	(954.60)	1,245.13
Tennis Boys	2,928.36	-	500.00	(2,853.82)	574.54
Tennis Girls	474.41	2,274.21	750.00	(1,958.02)	1,540.60
Gymnastics	899.57	3,842.21	750.00	(4,364.87)	1,126.91
Swimming Boys	2,066.28	540.00	1,000.00	(1,423.22)	2,183.06
Swimming Girls	1,121.26	407.00	750.00	(357.87)	1,920.39
Wrestling	3,734.13	2,885.00	750.00	(2,529.90)	4,839.23
Track	-	-	415.00	(415.00)	-
Cross Country	12,856.12	11,340.25	585.00	(14,016.28)	10,765.09
First Aid	4,123.48	987.00	1,500.00	(3,684.75)	2,925.73
Ice Machine	96.40	1,774.00	1,000.00	(2,454.18)	416.22
Game Administration	491.98	30.00	(265.35)	(10.42)	246.21
Athletic Uniforms	47.71	-	450.00	-	497.71
Coaching	44,352.60	38,821.66	(6,700.00)	(47,857.28)	28,616.98
	877.30	-	10,000.00	(9,350.00)	1,527.30
	3,783.53	-	-	(1,869.25)	1,914.28

Renton School District #403

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2017-2018

School/Club	Beginning				Ending Balance
	Balance	Revenues	Transfers	Expenses	
Athletic Awards	1,983.04	-	2,500.00	(1,561.42)	2,921.62
Class Of 2017	3,113.38	-	(2,833.59)	(279.79)	-
Class Of 2018	6,230.84	6,381.39	-	(11,465.82)	1,146.41
Class Of 2019	1,411.51	3,929.00	66.00	(3,756.26)	1,650.25
Art	5.00	-	-	-	5.00
Debate	345.22	472.85	110.00	(845.56)	82.51
Drama	8,409.24	7,983.25	-	(9,039.44)	7,353.05
Literary Magazine Club	297.83	991.65	-	(1,002.44)	287.04
Design Club	1,158.95	-	-	-	1,158.95
Black Student Union	295.04	-	283.36	-	578.40
Culinary Club	618.15	-	-	(61.40)	556.75
Music	155.00	-	1,000.00	(415.00)	740.00
Music Vocal	374.15	969.00	1,000.00	(933.93)	1,409.22
Band	869.57	7,510.75	300.00	(5,157.19)	3,523.13
Orchestra	1,735.48	1,537.50	-	(369.40)	2,903.58
Drill Team	0.41	18,337.72	(4,296.20)	(14,041.93)	-
Key Club	1,962.92	22,003.83	-	(16,601.76)	7,364.99
Ping Pong Club	40.00	255.00	-	(190.30)	104.70
Ultimate Frisbee	176.18	-	-	-	176.18
Cheerleaders	-	50,802.70	(376.58)	(42,367.30)	8,058.82
Honor Club	417.74	797.85	1,033.36	(1,928.46)	320.49
Deca	4,678.48	18,476.00	9,265.00	(17,420.20)	14,999.28
Fbla	1,978.84	41,692.41	15,126.76	(51,504.47)	7,293.54
Vica	-	206.00	-	-	206.00
Hosa	3,013.00	14,987.85	2,198.76	(19,589.61)	610.00
Cert Comm Emerg Resp Tm	-	-	215.91	-	215.91
Junior State Of America	45.00	-	-	-	45.00
Stem	419.53	1,466.00	150.00	(1,704.32)	331.21
Gay/Straight Alliance	1,130.61	602.00	283.36	(293.61)	1,722.36
Math	-	64.00	7.00	(71.00)	-
Environment Club	790.83	225.00	-	(52.32)	963.51
Breakdance Club	281.24	-	-	-	281.24
League Of Legends Club	212.38	-	-	-	212.38
Anime And Manga Club	583.43	-	-	-	583.43
Robotics	5,266.87	1,355.00	-	(511.66)	6,110.21
Woodworking Clu	-	75.00	(47.12)	-	27.88
Diy Club	200.22	-	-	-	200.22
Buddy Club	248.34	-	-	-	248.34
German Club	394.00	499.00	-	(331.00)	562.00
Latino Club	473.87	1,799.00	283.36	(1,616.17)	940.06
Sewec	4,888.29	-	-	(1,086.02)	3,802.27
Highlander Club	596.73	-	-	(29.27)	567.46
Charitable Drives	1,461.22	562.14	-	(562.14)	1,461.22

Renton School District #403

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2017-2018

School/Club	Beginning				Ending Balance
	Balance	Revenues	Transfers	Expenses	
Holiday Drive	3,168.72	1,637.41	850.00	(5,656.13)	-
American Heart Assoc	-	217.00	-	(217.00)	-
Relay For Life Teams	-	564.00	32.38	(596.38)	-
Food Pantry	1,256.86	10.00	-	(861.30)	405.56
Nepal Seattle Society	2,617.94	-	-	(2,617.94)	-
Pancreatic Cancer	-	1,823.80	-	(1,591.00)	232.80
Dav Charity	-	912.82	-	(912.82)	-
Deca Private Money	18,081.21	33,818.00	1,775.00	(53,674.21)	-
Invest Ed	3,442.14	1,596.70	(1,401.00)	(2,591.00)	1,046.84
Class Of 2020	653.96	3,150.50	(26.00)	(1,332.04)	2,446.42
Asa	150.00	357.00	283.36	(318.69)	471.67
Travel Club	35.00	510.00	383.36	(358.75)	569.61
Girls Bowling	-	-	300.00	(141.32)	158.68
Class Of 2021	-	1,362.00	100.00	(719.68)	742.32
Film Club	-	263.00	-	(169.83)	93.17
Educators Risin	-	1,035.00	(179.00)	-	856.00
Leukemia Lymphoma Soc.	-	674.17	-	-	674.17
Lambert House	-	390.00	-	(298.87)	91.13
Total School	322,560.70	479,206.13	671.00	(505,358.20)	297,079.63

Renton School District #403

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2017-2018

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Lindbergh High School:					
Card Sales	\$ 715.00	\$ 20,235.00	\$ (20,520.00)	\$ -	\$ 430.00
Card Replacement	90.00	275.00	(355.00)	-	10.00
General Reserve	9,066.48	-	340.00	(26.12)	9,380.36
Student Council	2,363.53	2,404.25	11,962.56	(11,753.43)	4,976.91
General Expenditures	5,136.21	-	-	-	5,136.21
Homecoming	214.69	7,650.00	(5,282.56)	(2,082.13)	500.00
EsI Yearbook	472.10	-	-	-	472.10
Yearbook	12,855.58	22,420.00	70.00	(25,198.68)	10,146.90
School Paper	561.01	-	-	-	561.01
School Store	1,890.81	26,406.38	43.87	(19,948.36)	8,392.70
Vending Machines	9,738.17	4,796.68	197.31	-	14,732.16
Script	61.61	3.79	-	-	65.40
Over/Short	-	(15.00)	15.00	-	-
Baseball	4,636.55	3,344.00	800.00	(2,991.22)	5,789.33
Basketball Boys	-	3,936.70	2,902.69	(3,256.07)	3,583.32
Basketball Girls	3,727.82	4,299.50	3,100.00	(4,489.03)	6,638.29
Football	1,787.51	5,380.00	1,591.17	(7,758.68)	1,000.00
Soccer Boys	2,313.53	2,848.70	1,150.00	(4,934.15)	1,378.08
Soccer Girls	859.57	3,128.00	50.00	(2,395.68)	1,641.89
Fast Pitch	3,659.13	527.00	800.00	(1,458.57)	3,527.56
Volleyball Girls	5,346.73	1,200.00	600.00	(550.00)	6,596.73
Golf	12,317.07	-	600.00	-	12,917.07
Tennis Boys	3,849.49	906.21	600.00	(729.84)	4,625.86
Tennis Girls	3,053.84	4,417.21	600.00	(3,159.75)	4,911.30
Gymnastics	2,330.58	2,172.00	600.00	(3,231.22)	1,871.36
Swimming Boys	3,906.25	5,704.00	600.00	(6,004.12)	4,206.13
Swimming Girls	2,960.46	6,868.02	600.00	(3,437.78)	6,990.70
Wrestling	4,305.49	9,597.20	1,600.00	(7,903.29)	7,599.40
Track Boys	3,056.36	1,810.00	750.00	(5,519.79)	96.57
Track Girls	3,979.46	35.00	750.00	(1,746.76)	3,017.70
Track Renton Invitational	177.26	13,209.91	-	(5,112.27)	8,274.90
Cross Country	4,317.07	978.00	750.00	(1,059.50)	4,985.57
Tournaments	3,739.67	-	-	(1,781.70)	1,957.97
First Aid	2.42	-	(2.42)	-	-
Game Administration	16,896.00	22,896.44	(588.75)	(21,037.39)	18,166.30
Athletic Uniforms	11,000.00	-	(5,000.00)	-	6,000.00
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

Renton School District #403

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2017-2018

School/Club	Beginning				Ending Balance
	Balance	Revenues	Transfers	Expenses	
Class Of 2016	435.53	-	-	-	435.53
Class Of 2017	4,059.08	-	-	-	4,059.08
Class Of 2018	3,436.34	13,418.83	-	(15,382.93)	1,472.24
Class Of 2019	799.23	1,465.93	462.00	(409.89)	2,317.27
Art	95.60	-	-	-	95.60
Debate	92.25	189.72	-	(78.15)	203.82
Drama	2,115.21	-	-	-	2,115.21
Book Club	4.82	-	-	-	4.82
Writers/Readers	400.50	105.55	-	-	506.05
Black Student Union	135.61	-	-	-	135.61
Culinary Club	1,227.34	-	-	-	1,227.34
Music Vocal	1,879.90	1,880.00	-	(65.00)	3,694.90
Band	2,652.16	749.00	-	(310.00)	3,091.16
Orchestra	6,647.80	1,022.00	-	(695.00)	6,974.80
Dance Team	16,281.42	-	-	-	16,281.42
Key Club	3,611.95	6,818.33	-	(6,923.75)	3,506.53
Cheerleaders	1,084.55	11,099.50	(200.00)	(10,035.61)	1,948.44
Deca	2,683.51	9,047.88	279.00	(8,523.70)	3,486.69
Fbla	5,109.29	14,440.05	(432.87)	(14,247.71)	4,868.76
Hosa	308.74	3,697.01	(562.00)	(2,657.76)	785.99
Gay/Straight Alliance	233.30	48.50	-	(19.74)	262.06
Environment Club	457.17	1,438.19	-	(1,268.13)	627.23
Anime And Manga Club	96.77	700.00	-	(196.66)	600.11
Rocket Club	515.83	-	-	-	515.83
Robotics	11,108.83	265.00	-	(2,837.20)	8,536.63
Medical Explorers	61.21	-	-	-	61.21
Skills Usa	16,921.51	13,490.25	1,332.00	(14,038.65)	17,705.11
Woodworking Clu	300.00	-	-	-	300.00
Korean Club	212.19	-	-	-	212.19
Latino Club	5.55	-	-	-	5.55
International	918.48	-	-	-	918.48
Club Aery	8,667.93	-	-	-	8,667.93
Charitable Drives	-	249.73	-	(249.73)	-
Invest Ed	8,028.49	935.00	-	(458.50)	8,504.99
Class Of 2020	70.00	1,049.59	-	-	1,119.59
Girls Bowling	485.60	-	600.00	(80.00)	1,005.60
Pro Justice Union	342.20	85.50	-	-	427.70
(Blank)	0.08	-	-	-	0.08
Class Of 2021	-	209.00	-	-	209.00
Educators Risin	-	1,150.00	(423.00)	-	727.00
Leukemia Lymphoma Soc.	-	26.12	-	-	26.12
Total School	249,741.78	261,014.67	379.00	(226,043.64)	285,091.81

Renton School District #403

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2017-2018

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Renton High School:					
General Student Body	\$ -	\$ -	\$ 338.57	\$ (338.57)	\$ -
Card Sales	30.00	20,615.00	(30.00)	-	20,615.00
Card Replacement	55.00	175.00	-	-	230.00
General Reserve	23,125.56	-	(1,905.57)	-	21,219.99
Pride, Tradition, Excellence	4,664.94	500.00	-	-	5,164.94
Contingency Reserve	95,336.35	1,000.00	(15,370.15)	(4,934.29)	76,031.91
Student Council	859.14	543.00	1,650.00	(1,473.21)	1,578.93
Leadership	2,599.56	8,840.54	2,065.34	(11,815.40)	1,690.04
Available	82.00	-	-	-	82.00
Natural Helpers	697.70	26.00	-	-	723.70
General Expenditures	5,532.52	75.00	403.49	(6,011.01)	-
Homecoming	1,737.82	8,166.00	(2,000.00)	(1,980.00)	5,923.82
Culture Week	1,952.65	1,029.00	-	(2,405.80)	575.85
Yearbook	7,525.37	14,501.00	(70.00)	(4,241.16)	17,715.21
School Paper	872.86	210.00	-	(675.00)	407.86
School Store	20,749.33	18,018.86	-	(14,353.30)	24,414.89
Vending Machines	1,655.54	4,079.41	-	-	5,734.95
Script	0.43	1.70	-	-	2.13
Over/Short	-	(35.46)	35.46	-	-
Baseball	-	-	(353.28)	353.28	-
Basketball Boys	10.88	1,145.00	250.00	(1,051.43)	354.45
Basketball Girls	4,520.35	4,000.00	200.00	(1,263.27)	7,457.08
Football	3,779.59	2,945.00	6,500.00	(8,664.29)	4,560.30
Soccer Boys	1,310.89	261.00	250.00	(216.02)	1,605.87
Soccer Girls	1,736.38	2,984.10	250.00	(1,670.84)	3,299.64
Fast Pitch	658.67	-	250.00	(646.80)	261.87
Volleyball Girls	460.21	-	250.00	(94.60)	615.61
Golf	761.77	-	-	(268.09)	493.68
Tennis	3,476.65	3,309.00	250.00	-	7,035.65
Tennis Boys	-	686.21	-	-	686.21
Tennis Girls	-	686.21	-	-	686.21
Gymnastics	1,609.61	1,964.85	250.00	-	3,824.46
Swimming Boys	656.40	812.58	200.00	(335.05)	1,333.93
Swimming Girls	3,174.95	642.63	200.00	(1,100.09)	2,917.49
Wrestling	-	4,005.00	1,047.00	(5,052.00)	-
Track Boys	2,880.74	-	250.00	(1,726.62)	1,404.12
Track Girls	208.71	74.00	250.00	(85.00)	447.71
Cross Country	1,161.25	1,431.06	350.00	(919.51)	2,022.80
Game Administration	25,388.65	18,159.91	(8,793.73)	(33,552.02)	1,202.81
Athletic Uniforms	3,139.14	-	5,000.00	(2,900.20)	5,238.94
Class Of 2017	1,186.43	-	-	(379.04)	807.39

Renton School District #403

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2017-2018

School/Club	Beginning				Ending Balance
	Balance	Revenues	Transfers	Expenses	
Class Of 2018	1,456.41	11,380.20	-	(3,624.06)	9,212.55
Class Of 2019	780.15	448.45	-	-	1,228.60
Debate	3,194.17	-	-	-	3,194.17
Drama	5,524.86	1,373.84	-	(3,482.98)	3,415.72
Writers/Readers	161.00	-	-	-	161.00
Humanitarian Awareness Club	102.00	-	-	-	102.00
Culinary Club	5,465.18	250.00	-	(4,655.35)	1,059.83
Music Vocal	3,153.87	1,295.93	-	(1,502.40)	2,947.40
Band	-	1,255.90	(955.90)	-	300.00
Orchestra	5,627.78	394.36	-	(563.83)	5,458.31
Key Club	3,128.67	5,111.34	-	(5,049.00)	3,191.01
Ping Pong Club	220.00	-	-	(38.11)	181.89
Badminton Club	227.93	-	-	-	227.93
Cheerleaders	-	7,001.86	6,485.26	(10,080.27)	3,406.85
Honor Club	287.54	-	-	-	287.54
Deca	7,085.09	1,621.00	-	(4,854.78)	3,851.31
Fccla	90.00	-	-	-	90.00
Prevention	388.93	-	-	-	388.93
Diversity	1,238.90	-	-	-	1,238.90
Faso	901.11	300.00	-	(347.07)	854.04
Jag	-	-	464.97	(464.97)	-
Hosa	-	945.00	450.00	(662.70)	732.30
Gay/Straight Alliance	353.97	-	-	-	353.97
After School Clubs	30.00	-	-	-	30.00
Mechanics	144.90	-	-	-	144.90
Science/Ecology	281.09	-	-	-	281.09
Skills Usa	-	30.05	-	-	30.05
Life Management	2,430.99	10.00	-	(394.00)	2,046.99
Lsu	477.69	2,130.95	738.54	(3,347.18)	-
Foreign Exchange Club	15.00	-	-	-	15.00
Private Moneys	0.01	-	-	-	0.01
Charitable Drives	1,450.41	179.29	-	-	1,629.70
Charitable Ryac	5.00	-	-	-	5.00
Relay For Life Teams	1,321.10	742.27	-	(500.25)	1,563.12
Deca Relay Life	271.01	-	-	-	271.01
Invest Ed	3,133.09	-	-	(304.00)	2,829.09
Class Of 2020	599.14	239.69	-	(181.90)	656.93
Interhigh Event	96.00	-	-	-	96.00
Class Of 2021	-	94.39	200.00	-	294.39
Ambassadors Club	-	-	700.00	(506.58)	193.42
Total School	273,241.03	155,656.12	(200.00)	(148,358.76)	280,338.39

Renton School District #403
Associated Student Body Annual Activity Report
For Fiscal Year Ending 2017-2018

<u>School/Club</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Transfers</u>	<u>Expenses</u>	<u>Ending Balance</u>
Talley High School:					
General Student Body	\$ 4,015.79	\$ -	\$ (670.12)	\$ (609.55)	\$ 2,736.12
Card Sales	190.00	-	-	-	190.00
Card Replacement	30.00	-	-	-	30.00
General Expenditures	415.25	-	1,580.83	(1,996.08)	-
School Store	8,525.40	4,106.44	2,498.42	(15,130.26)	-
Fund Raising	1,104.26	1,549.66	(3,383.14)	729.22	-
Computer	613.87	-	-	-	613.87
Invest Ed	<u>1,829.61</u>	<u>-</u>	<u>1,062.00</u>	<u>(283.89)</u>	<u>2,607.72</u>
Total School	<u>16,724.18</u>	<u>5,656.10</u>	<u>1,087.99</u>	<u>(17,290.56)</u>	<u>6,177.71</u>