

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2019-20

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Benson Hill Elementary:					
General Reserve	\$ 1,800.54	\$ -	\$ (47.00)	\$ -	\$ 1,753.54
Student Council	-	-	270.38	(270.38)	-
General Expenditures	959.00	1,112.00	772.38	(2,843.38)	-
Safety Patrol	-	-	120.80	(120.80)	-
Kindergarten	1,323.09	415.00	-	-	1,738.09
Student Recognition	-	-	757.99	(757.99)	-
Yearbook	465.82	3,294.00	(367.43)	(3,392.39)	-
Memory Book	1,026.00	-	(1,026.00)	-	-
Fund Raising	1.00	584.10	(585.10)	-	-
Over/Short	-	20.00	(20.00)	-	-
Total School	5,575.45	5,425.10	(123.98)	(7,384.94)	3,491.63
Bryn Mawr Elementary:					
General Reserve	\$ 931.07	\$ -	\$ 225.73	\$ -	\$ 1,156.80
General Expenditures	40.91	-	239.27	(280.18)	-
Memory Book	-	771.24	(450.00)	(290.53)	30.71
Fund Raising	15.00	-	(15.00)	-	-
Art	25.00	-	-	-	25.00
Drama	1,036.03	352.00	-	(322.51)	1,065.52
Total School	2,048.01	1,123.24	-	(893.22)	2,278.03
Campbell Hill Elementary:					
General Reserve	\$ 244.53	\$ -	\$ 2,364.79	\$ -	\$ 2,609.32
General Expenditures	12.44	400.00	(364.79)	(47.65)	-
Safety Patrol	249.63	-	-	-	249.63
Memory Book	-	20.00	-	-	20.00
Fund Raising	47.85	4,761.31	(2,000.00)	(2,772.29)	36.87
Invest Ed	68.38	-	-	-	68.38
Total School	622.83	5,181.31	-	(2,819.94)	2,984.20

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School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Cascade Elementary:					
General Reserve	\$ -	\$ -	\$ 338.82	\$ -	\$ 338.82
Student Council	-	-	169.94	(95.47)	74.47
General Expenditures	60.14	437.57	491.24	(835.00)	153.95
Kindergarten	1,269.56	-	(1,000.00)	-	269.56
Fifth Grade	1,681.49	-	-	(119.26)	1,562.23
Total School	3,011.19	437.57	-	(1,049.73)	2,399.03
Hazelwood Elementary:					
Student Council	\$ 307.53	\$ -	\$ -	\$ -	\$ 307.53
General Expenditures	363.77	-	-	-	363.77
Safety Patrol	93.37	-	-	-	93.37
Recycle Club	547.74	-	-	-	547.74
Invest Ed	130.00	-	-	-	130.00
Afterschool Clubs	1,951.63	13,600.00	-	(12,850.16)	2,701.47
Total School	3,394.04	13,600.00	-	(12,850.16)	4,143.88
Highlands Elementary:					
General Reserve	\$ 13,673.13	\$ -	\$ (2,900.00)	\$ -	\$ 10,773.13
General Expenditures	2,018.43	-	1,337.00	(1,447.50)	1,907.93
Emergency Preparedness	1,654.04	-	-	-	1,654.04
Safety Patrol	500.00	-	(500.00)	-	-
Assemblies	-	-	3,000.00	-	3,000.00
Kindergarten	480.00	-	(480.00)	-	-
Popcorn Sales	-	1,459.03	-	(531.00)	928.03
Fund Raising	-	3,233.50	(257.00)	(1,541.50)	1,435.00
Script	-	256.70	(100.00)	-	156.70
Over/Short	-	100.00	(100.00)	-	-
After School Clubs	658.01	-	-	-	658.01
Total School	18,983.61	5,049.23	-	(3,520.00)	20,512.84
Meadow Crest Early Learning Center:					
General Expenditures	\$ 48.12	\$ -	\$ -	\$ -	\$ 48.12
Script	0.66	-	-	-	0.66
Script	-	1,794.46	-	-	1,794.46
Total School	48.78	1,794.46	-	-	1,843.24

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School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Honeydew Elementary:					
General Expenditures	\$ 124.87	\$ -	\$ -	\$ (30.88)	\$ 93.99
Kindergarten	998.90	-	-	(660.00)	338.90
First Grade	201.35	-	-	-	201.35
Second Grade	185.00	-	-	-	185.00
Fifth Grade	314.87	-	-	-	314.87
Yearbook	201.00	-	-	-	201.00
Photographs	393.87	-	-	-	393.87
Total School	2,419.86	-	-	(690.88)	1,728.98
Kennydale Elementary:					
General Reserve	\$ 10,391.22	\$ -	\$ -	\$ (1,800.00)	\$ 8,591.22
General Expenditures	2,031.32	186.70	-	(2,210.91)	7.11
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	976.33	125.00	-	(502.43)	598.90
Discovery	748.25	-	-	-	748.25
Yearbook	558.00	-	-	-	558.00
Total School	17,259.11	311.70	-	(4,513.34)	13,057.47
Lakeridge Elementary:					
General Reserve	\$ 3,457.40	\$ -	\$ -	\$ -	\$ 3,457.40
General Expenditures	74.59	3,912.06	-	-	3,986.65
Emergency Preparedness	96.11	-	-	-	96.11
Safety Patrol	46.82	-	-	-	46.82
Fifth Grade	25.27	-	-	-	25.27
Script	0.08	0.55	-	-	0.63
Invest Ed	34.00	-	-	-	34.00
Total School	3,734.27	3,912.61	-	-	7,646.88

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Maplewood Elementary:					
General Reserve	\$ 20,158.18	\$ -	\$ -	\$ -	\$ 20,158.18
General Expenditures	1,280.17	-	-	-	1,280.17
Kindergarten	483.90	-	-	-	483.90
Fifth Grade	2,024.22	-	-	-	2,024.22
Charitable Drives	250.00	-	-	-	250.00
Total School	<u>24,196.47</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>24,196.47</u>
Renton Park Elementary:					
General Expenditures	\$ 954.47	\$ -	\$ -	\$ (43.78)	\$ 910.69
Kindergarten	229.46	-	-	-	229.46
School Store	911.28	-	-	-	911.28
Fund Raising	1,923.76	281.14	-	(500.00)	1,704.90
Total School	<u>4,018.97</u>	<u>281.14</u>	<u>-</u>	<u>(543.78)</u>	<u>3,756.33</u>
Sartori Elementary:					
General Reserve	\$ 415.60	\$ -	\$ -	\$ -	\$ 415.60
General Expenditures	9.62	-	-	-	9.62
Fund Raising	-	10.00	-	-	10.00
Lego Club	-	275.00	-	-	275.00
Invest Ed	56.25	-	-	-	56.25
Total School	<u>481.47</u>	<u>285.00</u>	<u>-</u>	<u>-</u>	<u>766.47</u>
Sierra Heights Elementary:					
General Reserve	\$ 1,904.48	\$ -	\$ (19.48)	\$ (91.10)	\$ 1,793.90
Student Council	-	-	19.48	(19.48)	-
General Expenditures	857.12	-	-	(270.55)	586.57
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	<u>4,613.74</u>	<u>-</u>	<u>-</u>	<u>(381.13)</u>	<u>4,232.61</u>
Talbot Hill Elementary:					
Travel/Field Trips	\$ 459.00	\$ -	\$ -	\$ (267.26)	\$ 191.74
General Expenditures	537.18	-	-	-	537.18
Book Fair	-	1,433.93	-	-	1,433.93
Charitable Drives	123.85	-	-	-	123.85
Total School	<u>1,120.03</u>	<u>1,433.93</u>	<u>-</u>	<u>(267.26)</u>	<u>2,286.70</u>

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Tiffany Park Elementary:					
General Reserve	\$ 1,047.28	\$ -	\$ -	\$ -	\$ 1,047.28
General Expenditures	901.16	-	-	-	901.16
Total School	<u>1,948.44</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,948.44</u>
Dimmitt Middle School:					
Card Sales	\$ -	\$ 4,700.00	\$ (4,625.00)	\$ -	\$ 75.00
Card Replacement	-	33.00	(33.00)	-	-
General Reserve	48,144.78	-	16,454.85	-	64,599.63
Student Council	333.60	-	-	(100.66)	232.94
Culture Night	400.00	-	-	-	400.00
Travel/Field Trips	1,391.50	570.00	(1,961.50)	-	-
General Expenditures	6,966.63	-	-	(2,636.26)	4,330.37
Assemblies	1,402.99	-	-	(82.51)	1,320.48
Sixth Grade	5,700.73	20.00	-	(10.00)	5,710.73
Seventh Grade	1,300.00	-	-	-	1,300.00
Eighth Grade	-	-	-	436.39	436.39
Socials	669.25	-	-	-	669.25
Dances	3,715.24	594.50	-	(457.29)	3,852.45
Noontime Activities	154.88	-	-	-	154.88
Student Recognition	-	-	826.60	(826.60)	-
Yearbook	11,710.77	2,630.00	(10,000.00)	(1,421.10)	2,919.67
School Paper	2,410.00	-	-	-	2,410.00
School Store	118.63	31.50	-	-	150.13
Vending Machines	-	557.57	(557.57)	-	-
Fund Raising	2,325.49	113.00	(2,000.00)	-	438.49
Basketball Boys	-	-	50.48	(50.48)	-
Basketball Girls	-	-	63.13	(63.13)	-
Football	339.53	-	-	-	339.53
Soccer	470.02	-	(470.02)	-	-
Soccer Boys	-	-	470.02	(40.19)	429.83
Soccer Girls	126.34	-	-	(40.19)	86.15
Volleyball Boys	167.25	-	-	-	167.25
Volleyball Girls	73.15	-	1,672.23	(1,745.38)	-
Wrestling Boys	-	-	37.34	(37.34)	-
Intramurals	-	-	-	354.27	354.27
Spirit Pack	1,131.48	185.00	-	-	1,316.48
Athletic Uniforms	2,441.87	130.00	-	-	2,571.87
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
Invest Ed	1,273.94	974.00	(78.00)	(134.00)	2,035.94
Rsf Invest Ed Instru Repair	-	500.00	-	-	500.00
Total School	<u>107,417.77</u>	<u>11,038.57</u>	<u>(150.44)</u>	<u>(6,854.47)</u>	<u>111,451.43</u>

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School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Mcknight Middle School:					
Card Sales	\$ 222.40	\$ 12,757.50	\$ (12,894.79)	\$ -	\$ 85.11
Card Replacement	5.00	75.00	(80.00)	-	-
Asb Training	-	-	1,608.78	(1,608.78)	-
General Reserve	16,572.87	-	8,719.74	(537.70)	24,754.91
Leadership	-	-	3,000.00	(2,235.29)	764.71
Office Supplies	58.46	-	200.00	-	258.46
Conferences	-	-	891.22	0.84	892.06
Other	-	-	75.00	-	75.00
General Expenditures	2,689.48	-	(1,000.00)	(1,206.59)	482.89
Assemblies	-	-	5,000.00	(4,827.31)	172.69
Sixth Grade	-	-	500.00	-	500.00
Seventh Grade	2,440.07	-	1,000.00	941.81	4,381.88
Eighth Grade	3,726.44	-	2,508.00	(2,090.00)	4,144.44
Dances	1,039.53	-	-	255.00	1,294.53
Noontime Activities	-	-	150.00	-	150.00
Student Recognition	1,000.00	-	1,000.00	-	2,000.00
Yearbook	18,378.39	9,090.00	(9,910.00)	(9,305.20)	8,253.19
Vending Machines	926.78	1,174.92	(2,100.00)	-	1.70
T-Shirts/Sweatshirts	927.00	184.00	(1,000.00)	-	111.00
Fund Raising	55.34	8,582.00	(4,000.00)	(4,239.50)	397.84
Over/Short	-	141.50	(141.50)	-	-
Basketball Boys	-	-	154.32	(154.32)	-
Basketball Girls	-	-	244.20	(244.20)	-
Football	-	-	150.00	-	150.00
Soccer Boys	-	-	373.35	(373.35)	-
Soccer Girls	-	-	272.12	(272.12)	-
Volleyball	-	-	291.21	(291.21)	-
Wrestling Boys	-	-	150.00	-	150.00
Track	275.01	-	400.00	(43.98)	631.03
Intramurals	402.76	30.00	1,024.00	558.75	2,015.51
First Aid	-	-	250.00	-	250.00
Athletic Uniforms	713.44	-	2,500.00	-	3,213.44
Drama	-	-	111.35	(111.35)	-
Book Club	133.86	-	-	-	133.86
Multicultural Student Union	24.43	-	-	-	24.43
Band	85.00	-	-	(15.00)	70.00
Orchestra	40.00	150.00	-	(180.00)	10.00
Biking	955.46	73.00	-	192.03	1,220.49
Science/Ecology	199.38	-	-	-	199.38
Robotics	1,000.00	-	-	-	1,000.00
Horticulture	96.67	-	-	91.07	187.74
Nutrition	199.81	-	-	-	199.81
Charitable Drives	10.00	-	-	-	10.00
Hoops For Heart	0.40	-	-	-	0.40
Invest Ed	6,976.21	830.00	(827.21)	(3,017.48)	3,961.52
Rsf Invest Ed Instru Repair	-	500.00	-	-	500.00
Total School	59,154.19	33,587.92	(1,380.21)	(28,713.88)	62,648.02

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School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Nelsen Middle School:					
Card Sales	\$ -	\$ 6,755.00	\$ (6,755.00)	\$ -	\$ -
General Reserve	19,838.74	151.28	(2,094.40)	(1,326.79)	16,568.83
Leadership	-	-	5,000.00	(934.17)	4,065.83
Supplies	-	-	500.00	-	500.00
Ice Cream	-	-	71.76	(71.76)	-
General Expenditures	631.40	45.00	(661.40)	-	15.00
Eighth Grade	-	-	2,284.24	(2,284.24)	-
Socials	-	-	478.38	(478.38)	-
Dances	-	737.00	(85.67)	(651.33)	-
Memory Book	-	3,820.00	3,020.00	(1,724.00)	5,116.00
School Store	-	19.50	(6.50)	-	13.00
Vending Machines	-	190.76	(190.76)	-	-
Fund Raising	-	3,458.56	(2,925.53)	(533.03)	-
Over/Short	-	20.00	(20.00)	-	-
Basketball Boys	-	-	98.97	(98.97)	-
Basketball Girls	-	-	193.53	(193.53)	-
Football	-	-	33.86	(33.86)	-
Soccer Boys	-	-	254.90	(254.90)	-
Spirit Pack	-	2,801.50	398.00	(3,199.50)	-
Art	28.82	-	-	-	28.82
Drama	879.65	584.61	-	(657.10)	807.16
Pottery	4.68	-	-	-	4.68
Music Vocal	-	130.00	-	(115.00)	15.00
Music Instrumental	-	90.00	-	(40.00)	50.00
Honor Club	-	320.25	-	132.22	452.47
Robotics	200.90	-	-	-	200.90
Latino Club	62.06	-	-	-	62.06
Invest Ed	-	1,521.00	(445.00)	(112.80)	963.20
Rsf Invest Ed Instru Repair	-	500.00	-	-	500.00
Total School	21,646.25	21,144.46	(850.62)	(12,577.14)	29,362.95

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School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Risdon Middle School:					
Card Sales	\$ 50.00	\$ 14,367.50	\$ (13,950.00)	\$ -	\$ 467.50
Card Replacement	-	15.00	(15.00)	-	-
General Reserve	29,272.98	-	29,766.11	-	59,039.09
Student Council	-	-	100.00	-	100.00
Leadership	40.32	120.00	791.61	(951.93)	-
Culture Night	-	-	200.00	-	200.00
Office Supplies	-	-	200.00	(87.11)	112.89
Supplies	-	-	1,500.00	(37.52)	1,462.48
Conferences	-	-	1,400.00	(1,233.20)	166.80
General Expenditures	10,533.07	-	(10,533.00)	-	0.07
Assemblies	-	-	3,000.00	(1,521.99)	1,478.01
Sixth Grade	-	-	2,000.00	(93.36)	1,906.64
Seventh Grade	-	-	2,000.00	-	2,000.00
Eighth Grade	146.54	-	2,000.00	(1,036.86)	1,109.68
Dances	1,567.84	1,646.00	(1,500.00)	(1,106.07)	607.77
Noontime Activities	-	-	150.00	-	150.00
Student Recognition	-	-	500.00	-	500.00
Yearbook	13,573.46	14,685.00	(23,516.46)	-	4,742.00
Vending Machines	70.25	224.50	(294.75)	-	-
Fund Raising	319.00	12,052.70	(5,000.00)	(6,217.16)	1,154.54
Over/Short	-	(6.49)	6.49	-	-
Basketball Boys	-	-	425.00	(52.36)	372.64
Basketball Girls	-	-	425.00	-	425.00
Football	-	-	425.00	-	425.00
Soccer Boys	-	-	425.00	(408.00)	17.00
Soccer Girls	-	-	425.00	(195.29)	229.71
Volleyball	-	-	425.00	(37.42)	387.58
Wrestling Boys	-	-	425.00	-	425.00
Track	-	-	650.00	(197.67)	452.33
Intramurals	416.68	-	1,000.00	(520.22)	896.46
Athletic Uniforms	125.00	25.00	1,500.00	(79.36)	1,570.64
Art	-	-	300.00	-	300.00
Drama	740.57	1,370.00	1,200.00	(2,383.59)	926.98
Book Club	-	-	100.00	-	100.00
Multicultural Student Union	-	-	150.00	-	150.00
Music Vocal	-	-	200.00	-	200.00
Yearbook Club	1,300.00	-	1,200.00	(925.20)	1,574.80
Newspaper Club	-	-	150.00	-	150.00
Band	-	-	200.00	-	200.00
Orchestra	-	-	200.00	-	200.00
Jazz Band	-	-	200.00	-	200.00
Biking	313.15	-	200.00	-	513.15
Gay/Straight Alliance	-	-	200.00	-	200.00

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Robotics	-	-	200.00	-	200.00
Geography Club	-	-	200.00	(108.00)	92.00
African Assoc	-	-	200.00	-	200.00
Latino Club	-	-	250.00	-	250.00
Invest Ed	316.00	1,320.00	(80.00)	(323.00)	1,233.00
Rsf Invest Ed Instru Repair	-	500.00	-	-	500.00
Total School	58,784.86	46,319.21	0.00	(17,515.31)	87,588.76

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Hazen High School:					
Card Sales	\$ -	\$ 25,085.06	\$ (25,000.00)	\$ -	\$ 85.06
Card Replacement	32.50	127.50	(160.00)	-	-
General Reserve	3,113.21	3.12	51,271.65	-	54,387.98
Contingency Reserve	3,547.77	-	(3,547.77)	-	-
Awards	-	-	4,650.78	-	4,650.78
Leadership	7,193.80	57.00	(3,750.27)	(986.03)	2,514.50
Other	122.00	-	-	-	122.00
Equipment	-	-	62.69	(62.69)	-
Supplies	859.58	-	-	(467.79)	391.79
General Expenditures	1.56	-	15,215.36	(15,216.92)	-
Assemblies	1,903.27	-	-	(765.83)	1,137.44
Homecoming	1,554.10	11,895.00	(9,960.00)	(2,535.73)	953.37
Student Recognition	1,098.17	-	-	-	1,098.17
Gordy Guides	2,870.91	-	1,436.49	(4,307.40)	-
Yearbook	42,973.53	33,300.00	(30,000.00)	(41,382.63)	4,890.90
Publications	5,787.65	-	-	(1,127.85)	4,659.80
School Store	8,963.29	15,686.25	(10,000.00)	(12,455.52)	2,194.02
Vending Machines	664.14	3,348.65	(4,012.79)	-	-
Fund Raising	-	21.70	-	-	21.70
Script	0.03	3.06	(3.09)	-	-
Over/Short	-	(16.09)	16.09	-	-
Baseball	-	1,192.00	(2,854.02)	1,662.02	-
Basketball Boys	-	-	2,211.13	(2,211.13)	-
Basketball Girls	-	5,655.00	248.03	(5,903.03)	-
Girls Bowling	654.88	65.00	319.70	(1,039.58)	-
Football	11.39	22,150.00	(4,724.71)	(17,436.68)	-
Soccer Boys	1,030.59	280.00	2,000.00	(1,742.24)	1,568.35
Soccer Girls	511.73	1,896.07	900.00	40.31	3,348.11
Fast Pitch	1,140.13	(480.00)	1,250.00	-	1,910.13
Volleyball Girls	-	-	535.16	(150.00)	385.16
Golf	455.91	-	500.00	(33.00)	922.91
Tennis Boys	1,608.03	1,560.50	750.00	(2,215.62)	1,702.91
Tennis Girls	19.90	98.00	528.66	16.68	663.24
Gymnastics	2,070.82	646.75	1,000.00	(2,140.39)	1,577.18
Swimming Boys	1,797.89	824.50	500.00	(2,575.58)	546.81
Swimming Girls	5,413.66	2,305.50	-	(4,412.96)	3,306.20
Wrestling	-	-	450.00	(450.00)	-
Wrestling Boys	9,427.88	2,279.00	(357.65)	(7,922.04)	3,427.19
Track	-	40.00	2.94	80.00	122.94
Track Renton Invitational	-	-	1,093.00	(1,093.00)	-
Cross Country	-	1,371.50	1,000.86	(2,372.36)	-
First Aid	46.23	-	500.00	(61.40)	484.83
Ice Machine	797.71	-	(700.00)	-	97.71
Game Administration	15,648.80	40,625.76	(5,011.12)	(25,866.94)	25,396.50
Athletic Uniforms	-	-	645.49	(645.49)	-
Coaching	1,432.48	-	-	-	1,432.48
Athletic Awards	3,779.10	-	-	(412.60)	3,366.50
Class Of 2019	5,691.86	-	(4,191.86)	(1,500.00)	-

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2019-20

School/Club	Beginning				Ending Balance
	Balance	Revenues	Transfers	Expenses	
Class Of 2020	6,158.13	2,339.79	-	(2,016.07)	6,481.85
Class Of 2021	1,235.50	100.90	-	-	1,336.40
Class Of 2022	236.00	79.33	-	-	315.33
Class Of 2023	-	2.00	2,719.16	-	2,721.16
Class Of 2024	-	-	1,472.70	-	1,472.70
Art	5.00	-	-	-	5.00
Debate	467.08	23.50	-	(261.00)	229.58
Drama	9,056.08	2,728.00	-	(2,550.80)	9,233.28
Literary Magazine Club	216.54	-	-	-	216.54
Design Club	4,268.95	-	-	-	4,268.95
Multicultural Student Union	1,074.00	13.25	(433.45)	(454.78)	199.02
Culinary Club	556.75	-	-	-	556.75
Music	1,740.00	-	1,000.00	-	2,740.00
Music Vocal	2,049.22	629.16	-	(692.08)	1,986.30
Band	140.00	-	3,017.89	(3,157.89)	-
Orchestra	2,492.58	806.00	-	(2,116.50)	1,182.08
Drill Team	42.49	9,514.34	3,307.45	(12,864.28)	-
Key Club	3,987.10	19,536.88	-	(17,692.03)	5,831.95
Ping Pong Club	94.24	31.00	-	-	125.24
Ultimate Frisbee	181.18	-	-	-	181.18
Cheerleaders	1,200.00	32,217.81	7,691.94	(41,109.75)	-
Honor Club	1,108.49	-	1,000.00	(385.00)	1,723.49
Deca	627.25	5,673.78	9,215.30	(7,857.69)	7,658.64
Fbla	3,623.55	19,397.36	(12,905.28)	(6,837.66)	3,277.97
Vica	875.00	-	-	-	875.00
Asa	1,110.77	457.00	-	(165.95)	1,401.82
Hosa	16,765.02	5,427.50	-	(3,250.07)	18,942.45
Cert Comm Emergency Response T	465.91	-	250.00	(648.80)	67.11
Jsa Junior State Of America	45.00	-	-	-	45.00
Stem	151.49	75.00	-	-	226.49
Gay/Straight Alliance	1,472.21	270.00	-	(146.01)	1,596.20
Math	-	48.00	39.00	(87.00)	-
Film Club	159.41	-	500.00	-	659.41
Environment Club	933.58	-	6.00	(21.98)	917.60
Breakdance Club	281.24	-	-	-	281.24
League Of Legends Club	212.38	-	-	-	212.38
Anime And Manga Club	583.43	98.30	-	-	681.73
Gaming Guild	-	-	19.54	(19.54)	-
Robotics	6,529.33	387.00	-	(1,757.72)	5,158.61
Woodworking Clu	27.88	-	-	-	27.88
Diy Club	200.22	-	-	-	200.22
Buddy Club	248.34	-	-	-	248.34
Educators Risin	814.64	(150.00)	-	-	664.64
Fitness Club	-	-	250.00	-	250.00
Travel Club	669.61	-	-	-	669.61
German Club	562.00	54.00	-	(168.60)	447.40
Latino Club	1,227.04	1,185.01	-	(1,428.05)	984.00
Sewec	4,517.47	-	-	-	4,517.47
Highlander Club	567.46	-	-	-	567.46

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2019-20

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Podcast Club	-	-	75.00	-	75.00
Charitable Drives	2,164.14	699.23	-	-	2,863.37
Holiday Drive	1,604.36	6,177.85	-	(4,792.33)	2,989.88
Food Pantry	401.63	319.75	-	(313.34)	408.04
Pancreatic Cancer	-	1,692.60	-	(1,692.60)	-
Leukemia Lymphoma Society	1,775.74	-	-	-	1,775.74
Lambert House	91.13	-	-	-	91.13
Invest Ed	1,485.46	1,750.00	(40.00)	(293.20)	2,902.26
Rsf Invest Ed Instru Repair	-	500.00	-	-	500.00
Total School	218,726.52	282,105.17	0.00	(270,474.14)	230,357.55

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2019-20

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Lindbergh High School:					
Card Sales	\$ 30.00	\$ 13,190.00	\$ (13,080.00)	\$ -	\$ 140.00
Card Replacement	5.00	75.00	(80.00)	-	-
General Reserve	50,178.71	-	22,820.84	-	72,999.55
Student Council	-	275.22	11,106.25	(10,997.58)	383.89
General Expenditures	3,676.56	10.00	3,431.03	(7,107.59)	10.00
Homecoming	833.38	6,620.00	(3,850.00)	(2,148.99)	1,454.39
Esl Yearbook	472.10	-	(472.10)	-	-
Yearbook	26,302.90	17,435.00	(19,575.00)	(15,008.82)	9,154.08
School Paper	237.29	-	-	-	237.29
School Store	6,138.59	25,082.89	(10,119.87)	(15,608.47)	5,493.14
Vending Machines	-	4,546.29	(4,500.00)	-	46.29
Script	1.29	11.86	(13.15)	-	(0.00)
Over/Short	-	(4.90)	4.90	-	-
Baseball	4,577.44	320.00	820.00	(2,051.79)	3,665.65
Basketball Boys	2,391.69	4,201.00	600.00	(4,402.19)	2,790.50
Basketball Girls	6,758.41	2,192.15	600.00	(3,755.90)	5,794.66
Girls Bowling	1,447.47	-	600.00	(273.97)	1,773.50
Football	-	2,394.50	6,464.28	(8,858.78)	-
Soccer Boys	184.52	-	600.00	1,072.25	1,856.77
Soccer Girls	-	165.50	600.00	-	765.50
Fast Pitch	474.81	860.50	800.00	(144.50)	1,990.81
Volleyball Girls	5,948.87	-	600.00	(5,434.62)	1,114.25
Golf	12,917.07	-	-	(1,204.91)	11,712.16
Tennis Boys	3,780.30	(75.00)	600.00	(2,117.68)	2,187.62
Tennis Girls	3,970.11	-	600.00	-	4,570.11
Gymnastics	2,027.20	330.00	6,000.00	(3,364.83)	4,992.37
Swimming Boys	3,620.28	3,835.50	600.00	(7,569.85)	485.93
Swimming Girls	7,588.70	4,821.13	775.00	(4,844.09)	8,340.74
Wrestling Boys	7,935.30	6,802.05	750.00	(12,350.48)	3,136.87
Wrestling Girls	198.22	-	-	(101.75)	96.47
Track Boys	4,359.07	-	3,768.14	(263.75)	7,863.46
Track Girls	1,190.13	-	750.00	(1,063.75)	876.38
Track Renton Invitational	6,036.27	-	(3,018.14)	(3,018.13)	-
Cross Country	2,168.16	574.00	750.00	(2,130.13)	1,362.03
Tournaments	1,211.99	-	(1,211.99)	-	-
Game Administration	24,791.94	16,335.97	(7,500.00)	(16,875.24)	16,752.67
Athletic Uniforms	6,000.00	1,500.00	-	(3,095.41)	4,404.59
Athletic Awards	744.00	-	-	(744.00)	-

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2019-20

School/Club	Beginning				Ending Balance
	Balance	Revenues	Transfers	Expenses	
Class Of 2013	3,976.60	-	(3,976.60)	-	-
Class Of 2017	4,059.08	-	(4,059.08)	-	-
Class Of 2019	6,959.34	-	(6,959.34)	-	-
Class Of 2020	2,945.80	177.00	6,959.34	(7,055.37)	3,026.77
Class Of 2021	959.00	1,562.25	-	(488.76)	2,032.49
Class Of 2022	607.46	114.76	-	(11.57)	710.65
Class Of 2023	-	62.00	-	-	62.00
Art	95.60	-	-	-	95.60
Debate	211.82	45.00	-	-	256.82
Drama	2,115.21	209.00	-	-	2,324.21
Book Club	4.82	-	(4.82)	-	-
Writers/Readers	468.19	61.00	60.00	(198.45)	390.74
Multicultural Student Union	135.61	318.75	-	(90.00)	364.36
Culinary Club	1,227.34	48.25	-	(18.58)	1,257.01
Music Vocal	3,852.90	223.00	192.00	(17.18)	4,250.72
Band	2,323.66	495.00	30.00	465.50	3,314.16
Orchestra	7,076.80	(150.00)	30.00	(80.00)	6,876.80
Dance Team	16,281.42	-	-	(211.97)	16,069.45
Key Club	3,433.75	7,995.16	-	(6,294.33)	5,134.58
Cheerleaders	7,347.95	64.00	-	(1,675.86)	5,736.09
Pro Justice Union	348.25	39.00	-	(37.16)	350.09
Deca	20.00	1,966.33	10,119.87	(1,901.20)	10,205.00
Fbla	5,433.33	955.95	20.00	(5,578.11)	831.17
Hosa	2,141.66	562.00	-	(296.21)	2,407.45
Gay/Straight Alliance	303.98	-	-	-	303.98
Knitting Club	136.50	140.00	110.00	-	386.50
Environment Club	-	137.50	157.00	(31.68)	262.82
Anime And Manga Club	531.13	-	-	-	531.13
Rocket Club	515.83	-	(515.83)	-	-
Robotics	16,822.73	4,570.65	-	(8,349.35)	13,044.03
Medical Explorers	61.21	-	(61.21)	-	-
Skills Usa	15,613.61	4,916.92	-	(10,638.03)	9,892.50
Woodworking Clu	300.00	-	(300.00)	-	-
Educators Risin	965.00	150.00	-	-	1,115.00
Korean Club	74.61	-	-	-	74.61
Latino Club	5.55	-	(5.55)	-	-
International	918.48	-	-	-	918.48
Club Aery	8,667.93	-	-	-	8,667.93
Leukemia Lymphoma Society	26.12	-	-	-	26.12
Honey Bee Conservancy	0.08	-	(0.08)	-	-
Invest Ed	9,454.99	4,514.57	(2,015.89)	(5,425.31)	6,528.36
Donations	3,702.32	-	-	-	3,702.32
Rsf Invest Ed Instru Repair	-	500.00	-	-	500.00
Total School	328,323.43	141,176.75	0.00	(181,398.57)	288,101.61

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2019-20

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Renton High School:					
Card Sales	\$ -	\$ 15,660.00	\$ (15,570.00)	\$ -	\$ 90.00
Card Replacement	-	175.00	(175.00)	-	-
General Reserve	30,511.42	1,244.28	35,435.96	(1,305.06)	65,886.60
Pride, Tradition, Excellence	6,811.85	208.74	-	(2,559.25)	4,461.34
Contingency Reserve	58,194.48	-	(58,171.81)	(22.67)	0.00
Student Council	122.10	425.00	6,600.00	(4,207.94)	2,939.16
Leadership	259.30	10,069.12	7,813.76	(13,098.83)	5,043.35
Natural Helpers	823.70	-	150.00	-	973.70
General Expenditures	234.75	25.00	-	-	259.75
Homecoming	5,361.60	4,814.00	(6,223.05)	(1,752.55)	2,200.00
Culture Week	-	3,462.41	2,083.85	(3,068.70)	2,477.56
Student Recognition	167.87	-	700.00	(672.65)	195.22
Yearbook	13,169.61	9,645.00	-	(4,241.16)	18,573.45
School Paper	1,019.86	-	500.00	-	1,519.86
School Store	14,989.43	11,242.60	(8,000.00)	(8,596.11)	9,635.92
Vending Machines	-	4,007.75	(4,007.75)	-	-
Script	0.65	0.52	(1.17)	-	-
Over/Short	-	28.80	(28.80)	-	-
Baseball	750.00	-	300.00	-	1,050.00
Basketball Boys	5,761.23	1,331.00	300.00	(5,435.79)	1,956.44
Basketball Girls	3,720.65	1,500.00	300.00	(5,085.65)	435.00
Girls Bowling	115.79	60.00	39.21	(215.00)	-
Football	115.47	-	6,410.00	(3,849.30)	2,676.17
Soccer Boys	1,196.59	70.00	300.00	(402.59)	1,164.00
Soccer Girls	4,766.10	764.97	(3,511.24)	(239.80)	1,780.03
Fast Pitch	557.32	260.00	300.00	-	1,117.32
Volleyball Girls	915.61	-	300.00	-	1,215.61
Golf	693.68	-	200.00	-	893.68
Tennis	4,187.20	-	(4,187.20)	-	-
Tennis Boys	686.21	-	2,193.60	(78.88)	2,800.93
Tennis Girls	686.21	-	2,193.60	-	2,879.81
Gymnastics	-	75.64	(75.64)	-	-
Swimming Boys	2,463.59	220.80	300.00	(914.96)	2,069.43
Swimming Girls	2,097.34	-	300.00	(672.69)	1,724.65
Wrestling Boys	-	1.30	2,149.84	(2,151.14)	-
Track	-	112.50	(112.50)	-	-
Track Boys	3,403.11	3,018.13	456.25	(748.26)	6,129.23
Track Girls	282.91	31.00	456.25	-	770.16
Cross Country	2,091.43	1,310.17	400.00	(597.50)	3,204.10
Game Administration	-	16,361.47	10,992.99	(27,354.46)	-
Athletic Uniforms	-	-	8,311.24	(500.00)	7,811.24

RENTON SCHOOL DISTRICT**Associated Student Body Annual Activity Report**

For Fiscal Year Ending 2019-20

School/Club	Beginning				Ending Balance
	Balance	Revenues	Transfers	Expenses	
Class Of 2019	3,413.09	-	(3,038.09)	(375.00)	-
Class Of 2020	3,466.56	1,108.17	-	2,520.66	7,095.39
Class Of 2021	1,401.92	-	653.39	(187.00)	1,868.31
Class Of 2022	979.55	94.62	675.16	(27.46)	1,721.87
Class Of 2023	-	100.00	808.06	-	908.06
Ambassadors Club	349.33	-	(349.33)	-	-
Drama	2,859.43	3,985.61	-	(2,883.03)	3,962.01
Writers/Readers	161.00	-	(161.00)	-	-
Multicultural Student Union	570.50	-	152.01	(225.00)	497.51
Culinary Club	4,194.10	497.00	392.19	(2,087.03)	2,996.26
Music Vocal	-	-	242.44	-	242.44
Band	85.00	-	500.00	(226.49)	358.51
Orchestra	5,634.31	-	-	-	5,634.31
Key Club	4,522.51	1,879.84	-	(389.90)	6,012.45
Badminton Club	227.93	-	-	-	227.93
Cheerleaders	4,928.48	12,257.04	852.01	(14,505.44)	3,532.09
Deca	-	894.77	8,000.00	(5,159.12)	3,735.65
Fbla	90.00	-	(90.00)	-	-
Fccla	-	160.00	(160.00)	-	-
Prevention	8.93	-	(8.93)	-	-
Vietnamese Student Association	-	-	125.94	-	125.94
Russian Culture Club	-	-	86.70	-	86.70
Asa	-	-	66.15	-	66.15
Diversity	1,238.90	-	(1,238.90)	-	-
Faso	1,244.43	350.00	441.23	(528.81)	1,506.85
Jag	797.40	252.75	(42.50)	(392.25)	615.40
Hosa	708.12	80.00	602.49	(1,390.61)	-
Gay/Straight Alliance	605.97	-	74.71	(27.08)	653.60
Mechanics	155.91	-	(155.91)	-	-
Pacific Islanders	305.50	-	(305.50)	-	-
Science/Ecology	281.09	-	(281.09)	-	-
Skills Usa	894.05	30.00	-	-	924.05
Life Management	2,056.99	-	-	-	2,056.99
Educators Risin	981.00	290.00	-	-	1,271.00
Lsu	1,281.40	45.00	2,072.19	(1,797.44)	1,601.15
Korean Club	450.50	-	142.84	(235.96)	357.38
African Assoc	307.53	-	305.41	(227.14)	385.80
Japanese Club	327.91	-	215.94	(79.44)	464.41
International	7,693.40	-	-	(5,442.84)	2,250.56
Foreign Exchange Club	15.00	-	-	-	15.00
Horticulture	68.50	-	-	-	68.50

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2019-20

School/Club	Beginning Balance	Revenues	Transfers	Expenses	Ending Balance
Invest Ed	2,085.09	3,000.00	-	(128.00)	4,957.09
Rsf Invest Ed Instru Repair	-	500.00	-	-	500.00
Total School	220,548.39	111,650.00	0.00	(121,565.32)	210,633.07
Talley High School:					
General Student Body	\$ 0.02	\$ -	\$ -	\$ -	\$ 0.02
General Reserve	342.13	-	(0.50)	-	341.63
General Expenditures	73.28	-	-	-	73.28
School Store	-	1,748.00	-	(1,326.35)	421.65
Fund Raising	-	60.00	-	-	60.00
Computer	613.87	-	-	-	613.87
Invest Ed	1,461.23	2,245.00	-	(591.93)	3,114.30
Total School	2,490.53	4,053.00	(0.50)	(1,918.28)	4,624.75