

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2021-22

| School/Club | Beginning Balance | Revenues | Transfers | Expenses | Ending Balance |
|----------------------------------|-------------------|-----------------|-------------|-------------------|-------------------|
| Benson Hill Elementary: | | | | | |
| General Reserve | \$ 1,743.24 | \$ - | \$ (488.67) | \$ - | \$ 1,254.57 |
| Student Council | - | - | 488.67 | (488.67) | - |
| General Expenditures | - | 20.90 | - | - | 20.90 |
| Yearbook | 4.30 | 2,578.00 | - | - | 2,582.30 |
| Over/Short | - | 6.59 | - | - | 6.59 |
| Total School | 1,747.54 | 2,605.49 | - | (488.67) | 3,864.36 |
| Bryn Mawr Elementary: | | | | | |
| General Reserve | \$ 588.74 | \$ - | \$ - | \$ - | \$ 588.74 |
| Travel/Field Trips | - | - | - | (2,611.40) | (2,611.40) |
| General Expenditures | - | - | - | (4,163.95) | (4,163.95) |
| Memory Book | - | - | - | (594.00) | (594.00) |
| Art | 30.00 | - | - | - | 30.00 |
| Drama | 1,065.52 | - | - | (526.64) | 538.88 |
| Total School | 1,684.26 | - | - | (7,895.99) | (6,211.73) |
| Campbell Hill Elementary: | | | | | |
| General Reserve | \$ 2,599.94 | \$ - | \$ - | \$ - | \$ 2,599.94 |
| Travel/Field Trips | \$ - | \$ 11.14 | \$ - | \$ - | \$ 11.14 |
| Safety Patrol | 249.63 | - | - | (198.11) | 51.52 |
| Memory Book | 20.00 | - | - | - | 20.00 |
| Fund Raising | 106.25 | - | - | - | 106.25 |
| Invest Ed | 68.38 | - | - | - | 68.38 |
| Total School | 3,044.20 | 11.14 | - | (198.11) | 2,857.23 |
| Cascade Elementary: | | | | | |
| General Reserve | \$ 1,457.96 | \$ - | \$ - | \$ (76.40) | \$ 1,381.56 |
| Student Council | 0.03 | - | - | - | 0.03 |
| Travel/Field Trips | - | - | - | (2,488.90) | (2,488.90) |
| General Expenditures | 269.56 | - | - | - | 269.56 |
| Total School | 1,727.55 | - | - | (2,565.30) | (837.75) |

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| School/Club | Beginning Balance | Revenues | Transfers | Expenses | Ending Balance |
|-------------------------------------|----------------------|--------------|-------------------|-------------------|-----------------|
| 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 | <u>1,409.76</u> | <u>-</u> | <u>-</u> | <u>(1,199.76)</u> | <u>210.00</u> |
| Total School | <u>2,852.17</u> | <u>-</u> | <u>-</u> | <u>(1,199.76)</u> | <u>1,652.41</u> |
| Highlands Elementary: | | | | | |
| General Reserve | \$ 3,611.21 | \$ - | \$ (3,611.21) | \$ - | \$ - |
| General Expenditures | 1,590.70 | - | 4,581.65 | (6,172.35) | - |
| Emergency Preparedness | 1,654.04 | - | (1,654.04) | - | - |
| Assemblies | 3,000.00 | - | (3,000.00) | - | - |
| Popcorn Sales | 953.24 | - | (627.66) | - | 325.58 |
| Fund Raising | 1,467.00 | - | (1,467.00) | - | - |
| Script | 205.84 | - | - | - | 205.84 |
| After School Clubs | <u>658.01</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>658.01</u> |
| Total School | <u>13,140.04</u> | <u>-</u> | <u>(5,778.26)</u> | <u>(6,172.35)</u> | <u>1,189.43</u> |
| Meadow Crest Early Learning Center: | | | | | |
| General Expenditures | \$ 48.12 | \$ - | \$ - | \$ - | \$ 48.12 |
| Script | 0.66 | - | - | - | 0.66 |
| Script | <u>1,794.46</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>1,794.46</u> |
| Total School | <u>1,843.24</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>1,843.24</u> |
| Honeydew Elementary: | | | | | |
| General Expenditures | \$ 93.99 | \$ - | \$ - | \$ (49.55) | \$ 44.44 |
| Kindergarten | 998.90 | - | (272.90) | - | 726.00 |
| First Grade | 201.35 | - | - | - | 201.35 |
| Second Grade | 185.00 | - | - | - | 185.00 |
| Fifth Grade | 237.10 | - | - | - | 237.10 |
| Yearbook | 201.00 | - | - | - | 201.00 |
| Photographs | 393.87 | - | - | - | 393.87 |
| Charitable Drives | - | 15.50 | - | - | 15.50 |
| Total School | <u>2,311.21</u> | <u>15.50</u> | <u>(272.90)</u> | <u>(49.55)</u> | <u>2,004.26</u> |

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| School/Club | Beginning Balance | Revenues | Transfers | Expenses | Ending Balance |
|--------------------------------|-------------------|-----------------|-------------------|-------------------|------------------|
| Kennydale Elementary: | | | | | |
| General Reserve | \$ 2,072.72 | \$ - | \$ (1,661.91) | \$ - | \$ 410.81 |
| General Expenditures | 496.71 | 1,306.00 | 1,661.91 | (3,464.62) | - |
| Kindergarten | 200.00 | - | - | - | 200.00 |
| First Grade | 169.37 | - | - | - | 169.37 |
| Second Grade | 1,006.28 | - | - | (50.00) | 956.28 |
| Third Grade | 193.00 | - | - | - | 193.00 |
| Fourth Grade | 949.25 | - | - | - | 949.25 |
| Fifth Grade | 210.73 | - | - | - | 210.73 |
| Discovery | 748.25 | - | - | - | 748.25 |
| Yearbook | 558.00 | - | - | - | 558.00 |
| Charitable Drives | 18.30 | - | - | - | 18.30 |
| Total School | 6,622.61 | 1,306.00 | - | (3,514.62) | 4,413.99 |
| Lakeridge Elementary: | | | | | |
| General Reserve | \$ 3,457.40 | \$ - | \$ (655.92) | \$ - | \$ 2,801.48 |
| General Expenditures | 1,454.35 | - | - | - | 1,454.35 |
| Emergency Preparedness | 96.11 | - | - | - | 96.11 |
| Safety Patrol | 46.82 | - | - | - | 46.82 |
| Fifth Grade | 25.27 | - | 655.92 | - | 681.19 |
| T-Shirts/Sweatshirts | 416.00 | - | - | - | 416.00 |
| Script | 0.63 | - | - | - | 0.63 |
| Invest Ed | 34.00 | - | - | - | 34.00 |
| Total School | 5,530.58 | - | - | - | 5,530.58 |
| Maplewood Elementary: | | | | | |
| General Reserve | \$ 19,792.27 | \$ - | \$ (1,057.23) | \$ (51.60) | \$ 18,683.44 |
| General Expenditures | 1,280.17 | - | - | - | 1,280.17 |
| Kindergarten | 483.90 | - | - | - | 483.90 |
| Fifth Grade | 410.87 | - | - | - | 410.87 |
| Student Recognition | - | - | 132.00 | (132.00) | - |
| Over/Short | - | 1.66 | - | - | 1.66 |
| Invest Ed | 250.00 | - | - | - | 250.00 |
| Total School | 22,217.21 | 1.66 | (925.23) | (183.60) | 21,110.04 |
| Renton Park Elementary: | | | | | |
| General Expenditures | \$ 910.69 | \$ - | \$ 118.20 | \$ (428.75) | \$ 600.14 |
| Kindergarten | 229.46 | - | - | - | 229.46 |
| School Store | 911.28 | - | (548.85) | - | 362.43 |
| Fund Raising | 1,704.90 | 174.89 | (1,879.79) | - | - |
| Total School | 3,756.33 | 174.89 | (2,310.44) | (428.75) | 1,192.03 |

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| School/Club | Beginning Balance | Revenues | Transfers | Expenses | Ending Balance |
|-----------------------------------|--------------------------|-----------------|------------------|-----------------|-----------------------|
| 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 | 766.47 | - | - | - | 766.47 |
| Sierra Heights Elementary: | | | | | |
| General Reserve | \$ 1,793.90 | \$ - | \$ - | \$ - | \$ 1,793.90 |
| General Expenditures | 586.57 | - | - | (35.00) | 551.57 |
| Kindergarten | 688.04 | - | - | - | 688.04 |
| Fourth Grade | 30.00 | - | - | - | 30.00 |
| Fifth Grade | 1,072.07 | - | - | - | 1,072.07 |
| Socials | 62.03 | - | - | - | 62.03 |
| Over/Short | - | 3.02 | - | - | 3.02 |
| Holiday Drive | 12.25 | - | - | - | 12.25 |
| Total School | 4,244.86 | 3.02 | - | (35.00) | 4,212.88 |
| Talbot Hill Elementary: | | | | | |
| Travel/Field Trips | \$ 191.74 | \$ - | \$ - | \$ - | \$ 191.74 |
| General Expenditures | 537.18 | - | - | - | 537.18 |
| Book Fair | 1,433.93 | - | - | - | 1,433.93 |
| Charitable Drives | 123.85 | - | - | - | 123.85 |
| Total School | 2,286.70 | - | - | - | 2,286.70 |
| Tiffany Park Elementary: | | | | | |
| General Reserve | \$ 1,025.15 | \$ - | \$ - | \$ - | \$ 1,025.15 |
| General Expenditures | 901.16 | - | - | (82.81) | 818.35 |
| Total School | 1,926.31 | - | - | (82.81) | 1,843.50 |

RENTON SCHOOL DISTRICT

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For Fiscal Year Ending 2021-22

| School/Club | Beginning | | | | | Ending Balance |
|-----------------------------|-------------------|-----------------|-----------------|-------------------|-------------------|----------------|
| | Balance | Revenues | Transfers | Expenses | | |
| Dimmitt Middle School: | | | | | | |
| Card Sales | \$ 75.00 | \$ 3,359.50 | \$ - | \$ - | \$ 3,434.50 | |
| Card Replacement | - | 18.00 | - | - | 18.00 | |
| General Reserve | 73,217.24 | - | (2,962.12) | - | 70,255.12 | |
| Student Council | 232.94 | - | - | - | 232.94 | |
| Culture Night | 400.00 | - | - | - | 400.00 | |
| Travel/Field Trips | 60.00 | - | - | - | 60.00 | |
| General Expenditures | 4,360.37 | - | - | - | 4,360.37 | |
| Assemblies | 1,320.48 | - | - | - | 1,320.48 | |
| Eighth Grade | - | - | 1,893.05 | (1,893.05) | - | |
| Socials | 669.25 | - | - | - | 669.25 | |
| Dances | 3,852.45 | - | - | - | 3,852.45 | |
| Noontime Activities | 154.88 | - | - | - | 154.88 | |
| Student Recognition | - | - | 493.23 | (493.23) | - | |
| Yearbook | 2,765.96 | 40.00 | - | - | 2,805.96 | |
| School Store | 152.13 | 75.25 | - | - | 227.38 | |
| Vending Machines | 36.28 | 474.49 | - | - | 510.77 | |
| Fund Raising | - | 35.00 | - | - | 35.00 | |
| Over/Short | - | 20.00 | - | - | 20.00 | |
| Basketball Boys | - | - | 8.36 | (8.36) | - | |
| Basketball Girls | - | - | 44.65 | (44.65) | - | |
| Football | 339.53 | - | - | (61.04) | 278.49 | |
| Soccer Boys | 429.83 | - | - | (72.15) | 357.68 | |
| Soccer Girls | 86.15 | - | - | (72.16) | 13.99 | |
| Volleyball Boys | 167.25 | - | - | - | 167.25 | |
| Volleyball Girls | - | - | 68.90 | (68.90) | - | |
| Track | - | - | 61.04 | (61.04) | - | |
| Intramurals | 354.27 | - | - | (53.05) | 301.22 | |
| Spirit Pack | 1,316.48 | - | - | - | 1,316.48 | |
| Athletic Uniforms | 2,571.87 | - | - | - | 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 | 3,285.94 | 2,960.00 | - | (997.60) | 5,248.34 | |
| Rsf Invest Ed Instru Repair | 500.00 | - | - | - | 500.00 | |
| Total School | 110,998.00 | 6,982.24 | (392.89) | (3,825.23) | 113,762.12 | |

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| School/Club | Beginning | | | | Ending Balance |
|-----------------------------|-----------|--------------|------------|------------|----------------|
| | Balance | Revenues | Transfers | Expenses | |
| Mcknight Middle School: | | | | | |
| Card Sales | \$ 255.11 | \$ 16,250.00 | \$ - | \$ - | \$ 16,505.11 |
| Card Replacement | 5.00 | 70.00 | - | (23.67) | 51.33 |
| General Reserve | 24,160.01 | - | (2,553.38) | - | 21,606.63 |
| Leadership | 764.71 | - | - | (418.40) | 346.31 |
| Office Supplies | 192.22 | - | - | - | 192.22 |
| Supplies | - | - | 221.76 | (221.76) | - |
| Conferences | 438.06 | - | - | - | 438.06 |
| Other | 75.00 | - | - | - | 75.00 |
| General Expenditures | 250.89 | - | - | - | 250.89 |
| Sixth Grade | 370.00 | - | 121.02 | (491.02) | - |
| Seventh Grade | 4,251.88 | - | - | (121.55) | 4,130.33 |
| Eighth Grade | 4,014.44 | - | - | (980.78) | 3,033.66 |
| Dances | 1,294.53 | 2,023.00 | - | (938.96) | 2,378.57 |
| Noontime Activities | 6.67 | - | 5.43 | (12.10) | - |
| Student Recognition | 1,945.00 | - | - | (81.77) | 1,863.23 |
| Yearbook | 5,204.11 | 18,420.00 | - | (2,530.73) | 21,093.38 |
| Vending Machines | 41.59 | 539.96 | - | - | 581.55 |
| T-Shirts/Sweatshirts | 119.00 | 24.00 | - | - | 143.00 |
| Fund Raising | 833.84 | 2,201.50 | - | (496.78) | 2,538.56 |
| Over/Short | - | (21.50) | 21.50 | - | - |
| Basketball Boys | - | - | 92.66 | (92.66) | - |
| Basketball Girls | - | - | 92.68 | (92.68) | - |
| Football | 150.00 | - | - | - | 150.00 |
| Volleyball | - | - | 190.14 | (190.14) | - |
| Wrestling Boys | 150.00 | - | - | - | 150.00 |
| Track | 631.03 | - | - | - | 631.03 |
| Intramurals | 2,015.51 | - | - | (107.30) | 1,908.21 |
| First Aid | 250.00 | - | - | (33.00) | 217.00 |
| Athletic Uniforms | 3,213.44 | 65.00 | - | - | 3,278.44 |
| Drama | - | 1,522.00 | - | - | 1,522.00 |
| Book Club | 133.86 | - | - | - | 133.86 |
| Multicultural Student Union | 24.43 | 528.75 | - | - | 553.18 |

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| School/Club | Beginning Balance | Revenues | Transfers | Expenses | Ending Balance |
|-----------------------------|------------------------------|------------------|-------------------|-------------------|-----------------------|
| Band | 70.00 | - | - | - | 70.00 |
| Orchestra | 10.00 | - | - | - | 10.00 |
| Biking | 1,220.49 | 752.00 | - | (609.04) | 1,363.45 |
| Science/Ecology | 199.38 | - | - | - | 199.38 |
| Robotics | 1,000.00 | - | - | - | 1,000.00 |
| Horticulture | 187.74 | - | - | (11.00) | 176.74 |
| Nutrition | 199.81 | - | - | - | 199.81 |
| Charitable Drives | 10.00 | - | - | - | 10.00 |
| Hoops For Heart | 0.40 | - | - | - | 0.40 |
| Invest Ed | 3,559.71 | 510.00 | - | (1,142.97) | 2,926.74 |
| Rsf Invest Ed Instru Repair | 500.00 | - | - | - | 500.00 |
| Total School | 57,747.86 | 42,884.71 | (1,808.19) | (8,596.31) | 90,228.07 |

RENTON SCHOOL DISTRICT

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| School/Club | Beginning Balance | Revenues | Transfers | Expenses | Ending Balance |
|-----------------------------|-------------------|------------------|-------------------|-------------------|------------------|
| Nelsen Middle School: | | | | | |
| Card Sales | \$ 25.00 | \$ 12,192.50 | \$ - | \$ - | \$ 12,217.50 |
| General Reserve | 15,940.76 | 126.19 | (2,981.27) | (1,224.85) | 11,860.83 |
| Leadership | 2,267.30 | - | - | (1,548.54) | 718.76 |
| Supplies | 389.91 | - | - | - | 389.91 |
| Ice Cream | - | - | 300.00 | (211.04) | 88.96 |
| General Expenditures | 60.00 | 20.00 | - | - | 80.00 |
| Socials | - | - | 351.58 | (351.58) | - |
| Memory Book | 4,012.55 | 5,300.00 | - | (1,794.23) | 7,518.32 |
| School Store | 32.00 | - | - | - | 32.00 |
| Vending Machines | - | 67.64 | - | - | 67.64 |
| Fund Raising | - | 669.11 | - | (383.04) | 286.07 |
| Over/Short | - | (30.00) | 30.00 | - | - |
| Basketball Boys | - | - | 127.68 | (127.68) | - |
| Basketball Girls | - | - | 110.00 | (110.00) | - |
| Soccer Boys | - | - | 118.32 | (118.32) | - |
| Volleyball Boys | - | - | 169.82 | (169.82) | - |
| Track | - | - | 183.61 | (183.61) | - |
| Spirit Pack | 23.00 | 40.00 | - | - | 63.00 |
| Art | 28.82 | - | - | - | 28.82 |
| Drama | - | 2,373.00 | - | (1,868.66) | 504.34 |
| Pottery | 4.68 | - | - | - | 4.68 |
| Music Vocal | 15.00 | - | - | - | 15.00 |
| Music Instrumental | 50.00 | - | - | - | 50.00 |
| Honor Club | 452.47 | - | - | - | 452.47 |
| Robotics | 200.90 | - | - | - | 200.90 |
| Latino Club | 62.06 | - | - | - | 62.06 |
| Invest Ed | 2,282.20 | 530.00 | - | (633.21) | 2,178.99 |
| Rsf Invest Ed Instru Repair | 500.00 | - | - | - | 500.00 |
| Total School | 26,346.65 | 21,288.44 | (1,590.26) | (8,724.58) | 37,320.25 |

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|-----------------------|-----------|--------------|----------------|------------|----------------|
| | Balance | Revenues | Transfers | Expenses | Ending Balance |
| Risdon Middle School: | | | | | |
| Card Sales | \$ - | \$ 22,042.50 | \$ (11,897.50) | \$ - | \$ 10,145.00 |
| Card Replacement | - | 100.00 | (80.00) | - | 20.00 |
| General Reserve | 51,292.45 | 295.00 | (14,502.80) | - | 37,084.65 |
| Student Council | 84.62 | - | - | - | 84.62 |
| Leadership | 607.73 | 60.00 | 200.00 | (363.03) | 504.70 |
| Culture Night | 200.00 | - | - | - | 200.00 |
| Office Supplies | 112.89 | - | 200.00 | (129.35) | 183.54 |
| Supplies | 1,284.19 | - | 1,500.00 | (139.93) | 2,644.26 |
| Conferences | 166.80 | - | 3,400.00 | (2,611.14) | 955.66 |
| General Expenditures | - | - | 250.00 | - | 250.00 |
| Assemblies | 1,228.01 | - | 3,000.00 | (250.00) | 3,978.01 |
| Sixth Grade | 363.34 | - | 2,000.00 | (314.76) | 2,048.58 |
| Seventh Grade | 1,776.50 | - | 2,000.00 | (15.46) | 3,761.04 |
| Eighth Grade | 285.58 | 1,130.00 | 2,000.00 | (1,230.49) | 2,185.09 |
| Dances | 607.77 | - | - | - | 607.77 |
| Noontime Activities | 150.00 | - | 150.00 | - | 300.00 |
| Student Recognition | 500.00 | - | 500.00 | - | 1,000.00 |
| Yearbook | 4,511.70 | 28,200.00 | 1,634.80 | (7,108.06) | 27,238.44 |
| Vending Machines | - | 708.42 | - | - | 708.42 |
| Fund Raising | - | 560.00 | - | - | 560.00 |
| Over/Short | - | 25.02 | - | - | 25.02 |
| Athletics | - | - | 1,500.00 | - | 1,500.00 |
| Basketball Boys | 372.64 | - | 425.00 | (72.17) | 725.47 |
| Basketball Girls | 425.00 | - | 425.00 | (72.17) | 777.83 |
| Football | 425.00 | - | 425.00 | - | 850.00 |
| Soccer Boys | 17.00 | - | 425.00 | (156.84) | 285.16 |
| Soccer Girls | 229.71 | - | 425.00 | (73.66) | 581.05 |
| Volleyball | 387.58 | - | 425.00 | (83.04) | 729.54 |
| Wrestling Boys | 66.08 | - | 450.00 | - | 516.08 |
| Track | 452.33 | - | 650.00 | (104.05) | 998.28 |
| Intramurals | 801.49 | - | - | - | 801.49 |
| Athletic Uniforms | 1,570.64 | 365.00 | 1,500.00 | (2,941.65) | 493.99 |
| Art | 300.00 | - | 300.00 | (284.21) | 315.79 |
| Drama | 2,391.66 | 3,843.94 | 1,500.00 | (3,706.36) | 4,029.24 |
| Book Club | 100.00 | - | - | - | 100.00 |

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| Multicultural Student Union | 150.00 | - | 200.00 | - | 350.00 |
| Music Vocal | 200.00 | - | 200.00 | - | 400.00 |
| Yearbook Club | 1,574.80 | - | (1,574.80) | - | - |
| Newspaper Club | 150.00 | - | - | - | 150.00 |
| Band | 200.00 | - | 200.00 | - | 400.00 |
| Orchestra | 200.00 | - | 200.00 | - | 400.00 |
| Jazz Band | 200.00 | - | - | - | 200.00 |
| Biking | 513.15 | - | 523.00 | - | 1,036.15 |
| Asa | - | - | 200.00 | - | 200.00 |
| Gay/Straight Alliance | 200.00 | - | 200.00 | - | 400.00 |
| Robotics | 200.00 | - | 200.00 | - | 400.00 |
| Geography Club | 92.00 | - | 200.00 | - | 292.00 |
| African Assoc | 200.00 | - | 200.00 | - | 400.00 |
| Latino Club | 250.00 | - | 250.00 | - | 500.00 |
| Invest Ed | 1,884.89 | - | (60.00) | (585.64) | 1,239.25 |
| Instrument Repair | 500.00 | - | - | - | 500.00 |
| Total School | 77,225.55 | 57,329.88 | (257.30) | (20,242.01) | 114,056.12 |

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For Fiscal Year Ending 2021-22

| School/Club | Beginning Balance | Revenues | Transfers | Expenses | Ending Balance |
|---------------------------|-------------------|--------------|---------------|-------------|----------------|
| Hazen High School: | | | | | |
| Card Sales | \$ 145.15 | \$ 41,243.96 | \$ (4,498.99) | \$ - | \$ 36,890.12 |
| Card Replacement | 30.00 | 145.00 | (165.00) | - | 10.00 |
| General Reserve | 40,160.34 | 26.97 | (32,515.69) | (7,644.65) | 26.97 |
| Awards | 4,650.78 | - | - | (2,226.12) | 2,424.66 |
| Leadership | 116.45 | 3,373.35 | 2,294.14 | (5,281.94) | 502.00 |
| Other | 122.00 | - | - | (122.00) | - |
| Supplies | 339.61 | - | 731.87 | (1,071.48) | - |
| Conferences | - | - | 2,000.00 | - | 2,000.00 |
| General Expenditures | - | - | 886.50 | (886.50) | - |
| Assemblies | 826.68 | - | - | - | 826.68 |
| Homecoming | 953.37 | 11,231.00 | - | (1,127.27) | 11,057.10 |
| Student Recognition | 1,098.17 | - | - | - | 1,098.17 |
| Yearbook | 29,560.63 | 60,200.00 | - | (60,018.11) | 29,742.52 |
| Publications | 4,160.22 | - | - | (847.52) | 3,312.70 |
| School Store | 2,194.02 | 25,216.10 | 1,775.74 | (21,910.24) | 7,275.62 |
| Vending Machines | - | 3,398.94 | - | - | 3,398.94 |
| Fund Raising | 21.70 | - | - | - | 21.70 |
| Script | 0.11 | - | - | - | 0.11 |
| Over/Short | - | (186.04) | 186.04 | - | - |
| Baseball | 278.00 | - | 2,078.72 | (2,212.54) | 144.18 |
| Basketball Boys | - | 57.00 | 141.18 | (198.18) | - |
| Basketball Girls | 548.00 | 947.00 | - | (721.87) | 773.13 |
| Football | - | 7,093.80 | 6,857.14 | (13,950.94) | - |
| Soccer Boys | 1,568.35 | 20.00 | - | (198.18) | 1,390.17 |
| Soccer Girls | 2,653.61 | 75.00 | - | (474.11) | 2,254.50 |
| Fast Pitch | 937.08 | 2,740.00 | - | (2,233.54) | 1,443.54 |
| Volleyball Girls | - | - | 525.00 | (198.18) | 326.82 |
| Golf Girls | - | 900.00 | - | - | 900.00 |
| Golf | 538.66 | - | 443.39 | (982.05) | - |
| Tennis Boys | 1,649.95 | 561.50 | (1,400.00) | (223.22) | 588.23 |
| Tennis Girls | 602.57 | 666.00 | 1,400.00 | (1,805.07) | 863.50 |
| Gymnastics | 1,577.18 | 6.00 | 647.70 | (2,230.88) | - |
| Swimming Boys | 546.81 | - | - | - | 546.81 |
| Swimming Girls | 2,618.82 | 234.00 | - | (326.17) | 2,526.65 |
| Wrestling | - | - | 4,285.00 | (468.18) | 3,816.82 |
| Wrestling Boys | 2,675.99 | 2,620.00 | 2,570.19 | (7,636.18) | 230.00 |
| Track | 122.94 | 1,375.00 | 2,536.11 | (4,034.05) | - |
| Track Renton Invitational | - | 14,809.70 | - | - | 14,809.70 |
| Cross Country | 54.00 | - | - | - | 54.00 |
| Ice Machine | 97.71 | - | - | - | 97.71 |
| Game Administration | 7,556.41 | 48,057.90 | (4,000.00) | (44,784.03) | 6,830.28 |
| Athletic Uniforms | - | - | 247.73 | (247.73) | - |
| Coaching | 1,382.48 | - | - | (119.00) | 1,263.48 |
| Athletic Awards | 3,247.60 | - | - | (750.80) | 2,496.80 |

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2021-22

| School/Club | Beginning | | | | Ending Balance |
|--------------------------------|-----------|-----------|-----------|-------------|----------------|
| | Balance | Revenues | Transfers | Expenses | |
| Class Of 2019 | - | - | 9,308.84 | (9,308.84) | - |
| Class Of 2020 | 6,441.14 | 635.00 | - | - | 7,076.14 |
| Class Of 2021 | 1,516.40 | - | - | - | 1,516.40 |
| Class Of 2022 | 424.10 | 16,773.04 | - | (2,183.55) | 15,013.59 |
| Class Of 2023 | 2,721.16 | 419.51 | - | - | 3,140.67 |
| Class Of 2024 | 2,945.40 | - | - | - | 2,945.40 |
| Art | 5.00 | 712.00 | - | (415.39) | 301.61 |
| Debate | 229.58 | - | - | - | 229.58 |
| Drama | 8,107.96 | 1,501.85 | - | (2,354.71) | 7,255.10 |
| Literary Magazine Club | 216.54 | - | - | - | 216.54 |
| Fashion Club | - | 285.00 | - | - | 285.00 |
| Design Club | 4,268.95 | - | 180.00 | (176.60) | 4,272.35 |
| Multicultural Student Union | 199.02 | 1,472.75 | 159.02 | (1,083.12) | 747.67 |
| Culinary Club | 556.75 | 266.00 | - | - | 822.75 |
| Music | 2,740.00 | - | - | - | 2,740.00 |
| Music Vocal | 1,986.30 | - | - | (446.84) | 1,539.46 |
| Music Instrumental | 35.00 | - | - | - | 35.00 |
| Orchestra | 1,932.08 | - | - | - | 1,932.08 |
| Drill Team | 119.24 | 11,659.63 | - | (10,787.64) | 991.23 |
| Key Club | 6,195.95 | 16,812.00 | - | (15,545.67) | 7,462.28 |
| Ping Pong Club | 125.24 | 405.00 | - | - | 530.24 |
| Ultimate Frisbee | 181.18 | - | - | - | 181.18 |
| Cheerleaders | 6,606.59 | 32,729.43 | - | (35,379.50) | 3,956.52 |
| Honor Club | 635.49 | - | - | (477.00) | 158.49 |
| Deca | 11,003.64 | 1,903.29 | - | (2,860.58) | 10,046.35 |
| Fbla | 9,467.62 | 3,682.00 | - | (5,074.55) | 8,075.07 |
| Vica | 875.00 | - | - | - | 875.00 |
| Asa | 1,401.82 | - | - | - | 1,401.82 |
| Hosa | 4,836.86 | 355.00 | - | (571.03) | 4,620.83 |
| Cert Comm Emergency Response T | 67.11 | - | 113.62 | (180.73) | - |
| Jsa Junior State Of America | 45.00 | - | - | - | 45.00 |
| Stem | 226.49 | 900.00 | - | (940.73) | 185.76 |
| Gay/Straight Alliance | 1,596.20 | 455.00 | - | (550.48) | 1,500.72 |
| Math | - | 100.00 | 133.00 | (133.00) | 100.00 |
| Geology Club | - | 93.75 | 28.55 | (57.55) | 64.75 |
| Pacific Islanders | - | 504.00 | 100.00 | (415.09) | 188.91 |
| Photography | - | - | 288.94 | (288.94) | - |
| Film Club | 659.41 | - | - | - | 659.41 |
| Filipino Club | - | 221.85 | - | - | 221.85 |
| Environment Club | 917.60 | - | - | - | 917.60 |
| Breakdance Club | 281.24 | - | - | - | 281.24 |
| League Of Legends Club | 212.38 | 351.75 | - | - | 564.13 |
| Anime And Manga Club | 681.73 | - | - | - | 681.73 |
| Chess | - | - | 105.00 | (104.55) | 0.45 |
| Robotics | 4,572.23 | 4,414.00 | - | (4,514.00) | 4,472.23 |
| Woodworking Club | 27.88 | - | - | - | 27.88 |

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

For Fiscal Year Ending 2021-22

| School/Club | Beginning Balance | Revenues | Transfers | Expenses | Ending Balance |
|-----------------------------|------------------------------|-------------------|------------------|---------------------|-----------------------|
| Diy Club | 235.09 | - | - | - | 235.09 |
| Buddy Club | 248.34 | - | - | - | 248.34 |
| Educators Risin | 844.64 | 564.00 | - | (65.05) | 1,343.59 |
| Fitness Club | 250.00 | - | - | - | 250.00 |
| Buddy Club | - | 15.00 | - | - | 15.00 |
| Travel Club | 669.61 | - | - | - | 669.61 |
| German Club | 447.40 | 9.00 | - | - | 456.40 |
| Latino Club | 1,090.00 | 746.75 | - | (932.47) | 904.28 |
| Sewec | - | - | 4,517.00 | - | 4,517.00 |
| Highlander Club | 567.46 | 704.00 | - | - | 1,271.46 |
| Podcast Club | 75.00 | - | - | - | 75.00 |
| Charitable Drives | 2,863.37 | 570.00 | - | - | 3,433.37 |
| Holiday Drive | 17,094.34 | 8,827.87 | - | (9,200.40) | 16,721.81 |
| Food Pantry | 214.32 | 100.00 | - | - | 314.32 |
| Pancreatic Cancer | - | 620.00 | (285.00) | - | 335.00 |
| Leukemia Lymphoma Society | 1,775.74 | - | (1,775.74) | - | - |
| Lambert House | 91.13 | - | - | - | 91.13 |
| Invest Ed | 3,120.90 | 820.00 | - | (2,997.58) | 943.32 |
| Rsf Invest Ed Instru Repair | 500.00 | - | - | - | 500.00 |
| Total School | 228,184.01 | 334,440.65 | (100.00) | (291,976.32) | 270,548.34 |

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2021-22

| School/Club | Beginning | | | | Ending Balance |
|---------------------------|-----------|--------------|---------------|---------------|----------------|
| | Balance | Revenues | Transfers | Expenses | |
| Lindbergh High School: | | | | | |
| General Student Body | \$ - | \$ - | \$ 1,399.86 | \$ (1,399.86) | \$ - |
| Card Sales | \$ 90.00 | \$ 19,267.65 | \$ (3,600.67) | \$ - | \$ 15,756.98 |
| Card Replacement | 10.00 | 180.00 | - | - | 190.00 |
| General Reserve | 42,247.05 | 867.84 | (860.63) | (27,743.73) | 14,510.53 |
| Student Council | - | 2,045.02 | 8,527.00 | (1,658.40) | 8,913.62 |
| Special Project | 8,035.68 | - | - | - | 8,035.68 |
| General Expenditures | 10.00 | - | - | - | 10.00 |
| Homecoming | 1,454.39 | 7,360.00 | (5,000.00) | (1,500.00) | 2,314.39 |
| Yearbook | 33,551.11 | 19,490.00 | - | (15,872.08) | 37,169.03 |
| School Paper | 237.29 | - | - | - | 237.29 |
| School Store | 5,493.14 | 23,045.54 | (5,527.00) | (13,159.70) | 9,851.98 |
| Vending Machines | 58.17 | 4,211.41 | - | (1,404.83) | 2,864.75 |
| Fund Raising | - | 105.00 | - | - | 105.00 |
| Script | 12.52 | 2.03 | - | - | 14.55 |
| Over/Short | 0.12 | 52.91 | - | - | 53.03 |
| Baseball | 2,972.95 | 3,385.00 | (641.96) | (2,872.06) | 2,843.93 |
| Basketball Boys | 855.05 | 3,475.44 | 641.96 | (4,767.40) | 205.05 |
| Basketball Girls | 1,795.28 | - | - | (526.59) | 1,268.69 |
| Girls Bowling | 1,773.50 | - | (1,773.50) | - | - |
| Football | 200.00 | - | 2,279.01 | (2,289.96) | 189.05 |
| Soccer Boys | 1,856.77 | - | - | - | 1,856.77 |
| Soccer Girls | 826.50 | 169.31 | - | - | 995.81 |
| Fast Pitch | 1,990.81 | 1,078.00 | - | (1,343.48) | 1,725.33 |
| Volleyball Girls | 702.76 | 500.00 | - | (149.79) | 1,052.97 |
| Golf | 11,712.16 | - | - | (401.83) | 11,310.33 |
| Tennis Boys | 2,157.62 | - | - | (75.18) | 2,082.44 |
| Tennis Girls | 4,231.61 | - | - | (624.46) | 3,607.15 |
| Gymnastics | 4,992.37 | - | - | - | 4,992.37 |
| Swimming Boys | 289.43 | 650.00 | 2,252.00 | (2,839.80) | 351.63 |
| Swimming Girls | 7,459.19 | 142.00 | (2,000.00) | (3,931.23) | 1,669.96 |
| Wrestling Boys | 2,463.64 | 1,764.52 | - | (1,050.00) | 3,178.16 |
| Wrestling Girls | 96.47 | - | 1,000.00 | - | 1,096.47 |
| Track | - | - | 2,200.81 | (2,200.81) | - |
| Track Boys | 2,908.59 | 1,120.00 | - | (1,493.04) | 2,535.55 |
| Track Girls | 876.38 | - | - | - | 876.38 |
| Track Renton Invitational | 1,000.00 | - | - | - | 1,000.00 |
| Cross Country | 1,026.03 | 263.00 | - | (347.89) | 941.14 |
| Game Administration | 6,904.27 | 22,110.06 | (252.00) | (12,540.29) | 16,222.04 |
| Athletic Uniforms | 4,404.59 | - | - | - | 4,404.59 |

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2021-22

| School/Club | Beginning | | | | Ending Balance |
|-----------------------------|-------------------|-------------------|------------|---------------------|-------------------|
| | Balance | Revenues | Transfers | Expenses | |
| Class Of 2022 | 3,062.01 | 13,030.71 | (800.00) | (10,374.17) | 4,918.55 |
| Class Of 2023 | 1,840.32 | 3,219.04 | 800.00 | (2,112.88) | 3,746.48 |
| Class Of 2024 | 1,055.74 | 2,290.38 | - | (483.34) | 2,862.78 |
| Class Of 2025 | - | 196.97 | 200.00 | (104.36) | 292.61 |
| Art | 95.60 | - | - | - | 95.60 |
| Debate | 256.82 | 150.00 | - | - | 406.82 |
| Drama | 2,324.21 | 2,337.11 | - | - | 4,661.32 |
| Writers/Readers | 390.74 | 298.00 | - | - | 688.74 |
| Multicultural Student Union | 364.36 | 69.00 | - | (238.81) | 194.55 |
| Culinary Club | 1,257.01 | - | - | - | 1,257.01 |
| Music Vocal | 4,160.72 | 48.00 | - | - | 4,208.72 |
| Band | 3,314.16 | 47.00 | - | (620.00) | 2,741.16 |
| Orchestra | 6,876.80 | - | - | - | 6,876.80 |
| Key Club | 3,882.92 | 2,013.00 | - | (293.35) | 5,602.57 |
| Cheerleaders | - | 8,581.25 | (3,844.88) | (3,170.55) | 1,565.82 |
| Pro Justice Union | 350.09 | - | - | - | 350.09 |
| Deca | 10,000.00 | (450.00) | 5,000.00 | (1,771.93) | 12,778.07 |
| Fbla | 1,131.17 | 539.00 | - | (74.81) | 1,595.36 |
| Hosa | 2,803.45 | 139.00 | - | (21.16) | 2,921.29 |
| Gay/Straight Alliance | 303.98 | - | - | - | 303.98 |
| Knitting Club | 516.50 | 30.00 | - | - | 546.50 |
| Environment Club | 262.82 | - | - | - | 262.82 |
| Anime And Manga Club | 531.13 | 27.00 | - | (274.17) | 283.96 |
| Robotics | 13,044.03 | 1,677.00 | - | (943.54) | 13,777.49 |
| Skills Usa | 9,892.50 | 238.00 | - | - | 10,130.50 |
| Educators Risin | 1,115.00 | 300.00 | - | - | 1,415.00 |
| Korean Club | 74.61 | - | - | - | 74.61 |
| International | 918.48 | 124.00 | - | - | 1,042.48 |
| Invest Ed | 6,545.15 | 840.00 | - | (880.96) | 6,504.19 |
| Donations | 3,702.32 | - | - | - | 3,702.32 |
| Rsf Invest Ed Instru Repair | 500.00 | - | - | - | 500.00 |
| Total School | 235,268.08 | 147,029.19 | - | (121,556.44) | 260,740.83 |

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2021-22

| School/Club | Beginning | | | | |
|------------------------------|-----------|--------------|------------|-------------|----------------|
| | Balance | Revenues | Transfers | Expenses | Ending Balance |
| Renton High School: | | | | | |
| Card Sales | \$ - | \$ 13,425.00 | \$ - | \$ (30.00) | \$ 13,395.00 |
| Card Replacement | 5.00 | 130.00 | - | - | 135.00 |
| General Reserve | 58,142.41 | 837.00 | (5,358.38) | (5,348.69) | 48,272.34 |
| Pride, Tradition, Excellence | 8,487.73 | - | - | (766.18) | 7,721.55 |
| Student Council | 1,725.62 | - | - | (1,680.80) | 44.82 |
| Leadership | 4,914.80 | 4,379.99 | - | (3,544.44) | 5,750.35 |
| Natural Helpers | 823.70 | - | - | - | 823.70 |
| General Expenditures | 309.75 | 100.00 | - | (177.08) | 232.67 |
| Homecoming | 2,200.00 | 2,140.00 | - | (472.46) | 3,867.54 |
| Culture Week | 1,162.11 | 3,224.91 | - | (2,606.32) | 1,780.70 |
| Student Recognition | 195.22 | - | - | - | 195.22 |
| Yearbook | 15,943.65 | 18,375.00 | - | (1,571.16) | 32,747.49 |
| School Paper | 1,519.86 | - | - | - | 1,519.86 |
| School Store | 10,055.92 | 2,819.05 | - | (2,359.79) | 10,515.18 |
| Vending Machines | - | 2,190.86 | - | - | 2,190.86 |
| Script | 0.23 | 0.43 | - | - | 0.66 |
| Over/Short | - | (13.00) | 13.00 | - | - |
| Baseball | 1,050.00 | 1,250.00 | - | - | 2,300.00 |
| Basketball Boys | 3,277.76 | 41,735.50 | - | (14,180.58) | 30,832.68 |
| Basketball Girls | 1,635.00 | 15,870.90 | - | (1,457.06) | 16,048.84 |
| Football | 8,405.30 | 4,460.03 | - | (5,639.45) | 7,225.88 |
| Soccer Boys | 1,119.97 | 5.00 | - | (356.47) | 768.50 |
| Soccer Girls | 1,679.33 | 984.40 | - | (694.19) | 1,969.54 |
| Fast Pitch | 434.58 | 340.00 | - | (695.38) | 79.20 |
| Volleyball Girls | 1,215.61 | 10.00 | - | - | 1,225.61 |
| Golf | 893.68 | - | - | - | 893.68 |
| Tennis Boys | 2,800.93 | - | - | - | 2,800.93 |
| Tennis Girls | 2,879.81 | - | - | (322.15) | 2,557.66 |
| Swimming Boys | 1,633.25 | 30.00 | - | (179.36) | 1,483.89 |
| Swimming Girls | 1,378.13 | 24.86 | - | (697.72) | 705.27 |
| Wrestling Boys | - | 1,657.83 | - | - | 1,657.83 |
| Track Boys | 6,129.23 | 100.00 | - | (611.48) | 5,617.75 |
| Track Girls | 770.16 | - | - | - | 770.16 |
| Cross Country | 3,204.10 | 58.00 | - | - | 3,262.10 |
| Game Administration | 365.76 | 41,950.96 | - | (20,133.43) | 22,183.29 |
| Athletic Uniforms | - | - | 1,478.55 | (1,478.55) | - |

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2021-22

| School/Club | Beginning | | | | Ending Balance |
|--------------------------------|-------------------|-------------------|----------------|--------------------|-------------------|
| | Balance | Revenues | Transfers | Expenses | |
| Class Of 2021 | 1,780.31 | 9.00 | - | - | 1,789.31 |
| Class Of 2022 | 1,721.87 | 5,338.00 | - | (3,918.44) | 3,141.43 |
| Class Of 2023 | 908.06 | 1,153.05 | - | - | 2,061.11 |
| Class Of 2024 | 200.00 | - | - | (143.59) | 56.41 |
| Drama | 4,180.83 | 2,601.60 | - | (4,938.86) | 1,843.57 |
| Multicultural Student Union | 497.51 | 1,500.00 | - | (170.00) | 1,827.51 |
| Culinary Club | 2,996.26 | 7,347.02 | - | (6,027.31) | 4,315.97 |
| Music Vocal | 267.44 | 200.00 | 569.56 | (1,037.00) | - |
| Band | 358.51 | 375.00 | - | - | 733.51 |
| Orchestra | 5,634.31 | 710.00 | - | (1,071.00) | 5,273.31 |
| Key Club | 4,749.95 | 3,656.00 | - | (6,189.74) | 2,216.21 |
| Badminton Club | 227.93 | - | - | - | 227.93 |
| Cheerleaders | 466.58 | 4,146.20 | 3,233.93 | (7,846.71) | - |
| Deca | 3,735.65 | 300.00 | - | - | 4,035.65 |
| Vietnamese Student Association | 125.94 | - | - | - | 125.94 |
| Russian Culture Club | 86.70 | - | - | - | 86.70 |
| Asa | 66.15 | 1,100.81 | - | (10.86) | 1,156.10 |
| Faso | 1,506.85 | 754.86 | - | (1,149.62) | 1,112.09 |
| Jag | 615.40 | - | - | (509.11) | 106.29 |
| Hosa | - | 60.00 | - | - | 60.00 |
| Gay/Straight Alliance | 653.60 | 223.09 | - | (22.99) | 853.70 |
| Science/Ecology | - | 200.00 | - | (83.10) | 116.90 |
| Skills Usa | 924.05 | - | - | - | 924.05 |
| Life Management | 2,056.99 | - | - | - | 2,056.99 |
| Educators Risin | 1,271.00 | 750.00 | - | - | 2,021.00 |
| Lsu | 1,601.15 | - | - | - | 1,601.15 |
| Korean Club | 357.38 | - | - | (47.30) | 310.08 |
| African Assoc | 385.80 | - | - | - | 385.80 |
| Japanese Club | 464.41 | - | - | - | 464.41 |
| Horticulture | 68.50 | - | - | - | 68.50 |
| Charitable Drives | - | 732.60 | - | - | 732.60 |
| Invest Ed | 4,057.80 | 940.00 | - | (1,317.91) | 3,679.89 |
| Rsf Invest Ed Instru Repair | 500.00 | - | - | - | 500.00 |
| Total School | 186,825.53 | 188,183.95 | (63.34) | (99,486.28) | 275,459.86 |

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report

For Fiscal Year Ending 2021-22

| <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 | \$ 0.02 | \$ - | \$ - | \$ - | \$ 0.02 |
| General Reserve | 341.63 | - | - | - | 341.63 |
| General Expenditures | 73.28 | - | - | - | 73.28 |
| School Store | 421.65 | 1,992.43 | - | (1,541.56) | 872.52 |
| Fund Raising | 60.00 | - | - | - | 60.00 |
| Over/Short | - | 15.50 | - | - | 15.50 |
| Computer | 613.87 | - | - | - | 613.87 |
| Holiday Drive | 50.00 | - | - | - | 50.00 |
| Invest Ed | <u>703.04</u> | <u>569.00</u> | <u>-</u> | <u>(563.19)</u> | <u>708.85</u> |
| Total School | <u>2,263.49</u> | <u>2,576.93</u> | <u>-</u> | <u>(2,104.75)</u> | <u>2,735.67</u> |