

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report
For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ Enc Accum	Ending Balance
0010	BENSON HILL ELEMENTARY						
40 Q 819 1111 -- ---- 0010 ---- ----	GENERAL RESERVE	-1,254.57	129.50	-7.27	461.07	0.00	-930.27
40 Q 819 1390 -- ---- 0010 ---- ----	GENERAL EXPENDITURES	-20.90	663.50	0.00	300.06	0.00	-384.34
40 Q 819 1415 -- ---- 0010 ---- ----	FIFTH GRADE	0.00	1,052.00	0.00	181.77	0.00	-870.23
40 Q 819 1511 -- ---- 0010 ---- ----	YEARBOOK	-2,582.30	6,610.03	0.00	4,848.25	500.00	-4,344.08
40 Q 819 1999 -- ---- 0010 ---- ----	OVER/SHORT	-6.59	0.68	7.27	0.00	0.00	0.00
40 Q 819 1---- -- ---- 0010 ---- ----	GENERAL STUDENT BODY	-3,864.36	8,455.71	0.00	5,791.15	500.00	-6,528.92
40 Q 819 ---- -- ---- 001- ---- ----	BENSON HILL ELEMENTARY	-3,864.36	8,455.71	0.00	5,791.15	500.00	-6,528.92

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Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ Enc Accum	Ending Balance
0020	BRYN MAWR ELEMENTARY						
40 Q 819 1111 -- ---- 0020 ----	GENERAL RESERVE	-588.74	0.00	0.00	0.00	0.00	-588.74
40 Q 819 1390 -- ---- 0020 ----	GENERAL EXPENDITURES	-3,733.55	641.10	125.16	3,951.06	0.00	-298.43
40 Q 819 1512 -- ---- 0020 ----	MEMORY BOOK	594.00	468.84	-125.16	0.00	0.00	0.00
40 Q 819 1---- ---- 0020 ----	GENERAL STUDENT BODY	-3,728.29	1,109.94	0.00	3,951.06	0.00	-887.17
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40 Q 819 4010 -- ---- 0020 ----	ART	-30.00	0.00	0.00	0.00	0.00	-30.00
40 Q 819 4012 -- ---- 0020 ----	DRAMA	-538.88	390.76	0.00	0.00	0.00	-929.64
40 Q 819 4---- ---- 0020 ----	CLUBS	-568.88	390.76	0.00	0.00	0.00	-959.64
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40 Q 819 ---- -- ---- 002- ----	BRYN MAWR ELEMENTARY	-4,297.17	1,500.70	0.00	3,951.06	0.00	-1,846.81
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For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ Enc Accum	Ending Balance
0030	CAMPBELL HILL ELEMENTARY						
40 Q 819 1111 -- ---- 0030 ---- ----	GENERAL RESERVE	-2,599.94	0.00	0.00	0.00	0.00	-2,599.94
40 Q 819 1351 -- ---- 0030 ---- ----	TRAVEL/FIELD TRIPS	-11.14	7.41	0.00	0.00	0.00	-18.55
40 Q 819 1395 -- ---- 0030 ---- ----	SAFETY PATROL	-51.52	0.00	0.00	0.00	0.00	-51.52
40 Q 819 1512 -- ---- 0030 ---- ----	MEMORY BOOK	-20.00	0.00	0.00	0.00	0.00	-20.00
40 Q 819 1660 -- ---- 0030 ---- ----	FUND RAISING	-106.25	0.00	0.00	0.00	0.00	-106.25
40 Q 819 1---- -- ---- 0030 ---- ----	GENERAL STUDENT BODY	-2,788.85	7.41	0.00	0.00	0.00	-2,796.26
40 Q 819 6500 -- ---- 0030 ---- ----	INVEST ED	-68.38	0.00	0.00	0.00	0.00	-68.38
40 Q 819 6--- -- ---- 0030 ---- ----	PRIVATE MONEYS	-68.38	0.00	0.00	0.00	0.00	-68.38
40 Q 819 ---- -- ---- 003- ---- ----	CAMPBELL HILL ELEMENTARY	-2,857.23	7.41	0.00	0.00	0.00	-2,864.64

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Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ Enc Accum	Ending Balance
0040	CASCADE ELEMENTARY						
40 Q 819 1111 -- ---- 0040 ---- ----	GENERAL RESERVE	-1,381.56	0.00	-0.03	973.75	0.00	-407.84
40 Q 819 1210 -- ---- 0040 ---- ----	STUDENT COUNCIL	-0.03	0.00	0.03	0.00	0.00	0.00
40 Q 819 1410 -- ---- 0040 ---- ----	KINDERGARTEN	-269.56	0.00	0.00	0.00	0.00	-269.56
40 Q 819 1---- ---- 0040 ---- ----	GENERAL STUDENT BODY	-1,651.15	0.00	0.00	973.75	0.00	-677.40
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40 Q 819 ---- ---- 004- ---- ----	CASCADE ELEMENTARY	-1,651.15	0.00	0.00	973.75	0.00	-677.40
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Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ Enc Accum	Ending Balance
0060	HAZELWOOD ELEMENTARY						
40 Q 819 1210 -- ---- 0060 ---- ----	STUDENT COUNCIL	-307.53	0.00	0.00	0.00	0.00	-307.53
40 Q 819 1390 -- ---- 0060 ---- ----	GENERAL EXPENDITURES	-363.77	0.00	0.00	0.00	0.00	-363.77
40 Q 819 1395 -- ---- 0060 ---- ----	SAFETY PATROL	-93.37	0.00	0.00	64.58	0.00	-28.79
40 Q 819 1---- ---- 0060 ---- ----	GENERAL STUDENT BODY	-764.67	0.00	0.00	64.58	0.00	-700.09
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40 Q 819 4005 -- ---- 0060 ---- ----	AFTERSCHOOL CLUBS	-210.00	0.00	0.00	0.00	0.00	-210.00
40 Q 819 4542 -- ---- 0060 ---- ----	RECYCLE CLUB	-547.74	0.00	0.00	0.00	0.00	-547.74
40 Q 819 4--- ---- 0060 ---- ----	CLUBS	-757.74	0.00	0.00	0.00	0.00	-757.74
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40 Q 819 6500 -- ---- 0060 ---- ----	INVEST ED	-130.00	0.00	0.00	0.00	0.00	-130.00
40 Q 819 6--- ---- 0060 ---- ----	PRIVATE MONEYS	-130.00	0.00	0.00	0.00	0.00	-130.00
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40 Q 819 ---- ---- 006- ---- ----	HAZELWOOD ELEMENTARY	-1,652.41	0.00	0.00	64.58	0.00	-1,587.83
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Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ Enc Accum	Ending Balance
0070	HIGHLANDS ELEMENTARY						
40 Q 819 1351 -- ---- 0070 ---- ----	TRAVEL/FIELD TRIPS	-2,587.35	0.00	0.00	0.00	0.00	-2,587.35
40 Q 819 1390 -- ---- 0070 ---- ----	GENERAL EXPENDITURES	-5,675.00	0.00	0.00	0.00	0.00	-5,675.00
40 Q 819 1616 -- ---- 0070 ---- ----	POPCORN SALES	-325.58	0.00	0.00	0.00	0.00	-325.58
40 Q 819 1667 -- ---- 0070 ---- ----	SCRIPT	-205.84	0.00	0.00	0.00	0.00	-205.84
40 Q 819 1---- ---- 0070 ---- ----	GENERAL STUDENT BODY	-8,793.77	0.00	0.00	0.00	0.00	-8,793.77
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40 Q 819 4475 -- ---- 0070 ---- ----	AFTER SCHOOL CLUBS	-658.01	0.00	0.00	0.00	0.00	-658.01
40 Q 819 4--- ---- 0070 ---- ----	CLUBS	-658.01	0.00	0.00	0.00	0.00	-658.01
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40 Q 819 ---- -- ---- 007- ---- ----	HIGHLANDS ELEMENTARY	-9,451.78	0.00	0.00	0.00	0.00	-9,451.78
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Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ Enc Accum	Ending Balance
0080	MEADOW CREST ELEMENTARY						
40 Q 819 1390 -- ---- 0080 ---- ----	GENERAL EXPENDITURES	-48.12	0.00	0.00	0.00	0.00	-48.12
40 Q 819 1667 -- ---- 0080 ---- ----	SCRIPT	-0.66	0.00	0.00	0.00	0.00	-0.66
40 Q 819 1--- ---- 0080 ---- ----	GENERAL STUDENT BODY	-48.78	0.00	0.00	0.00	0.00	-48.78
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40 Q 819 6305 -- ---- 0080 ---- ----	Headstart Shoes	-715.96	0.00	0.00	0.00	0.00	-715.96
40 Q 819 6--- ---- 0080 ---- ----	PRIVATE MONEYS	-715.96	0.00	0.00	0.00	0.00	-715.96
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40 Q 819 ---- -- ---- 008- ---- ----	MEADOW CREST ELEMENTARY	-764.74	0.00	0.00	0.00	0.00	-764.74
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Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
0090	HONEYDEW						
40 Q 819 1390 -- ---- 0090 ---- ----	GENERAL EXPENDITURES	-44.44	0.00	0.00	29.72	0.00	-14.72
40 Q 819 1410 -- ---- 0090 ---- ----	KINDERGARTEN	-726.00	0.00	0.00	286.14	0.00	-439.86
40 Q 819 1411 -- ---- 0090 ---- ----	FIRST GRADE	-201.35	0.00	0.00	0.00	0.00	-201.35
40 Q 819 1412 -- ---- 0090 ---- ----	SECOND GRADE	-185.00	0.00	0.00	0.00	0.00	-185.00
40 Q 819 1415 -- ---- 0090 ---- ----	FIFTH GRADE	-237.10	0.00	0.00	0.00	0.00	-237.10
40 Q 819 1511 -- ---- 0090 ---- ----	YEARBOOK	-201.00	0.00	0.00	0.00	0.00	-201.00
40 Q 819 1622 -- ---- 0090 ---- ----	PHOTGRAPHS	-393.87	0.00	0.00	0.00	0.00	-393.87
40 Q 819 1--- ---- 0090 ---- ----	GENERAL STUDENT BODY	<u>-1,988.76</u>	<u>0.00</u>	<u>0.00</u>	<u>315.86</u>	<u>0.00</u>	<u>-1,672.90</u>
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40 Q 819 6030 -- ---- 0090 ---- ----	CHARITABLE DRIVES	-15.50	0.00	0.00	0.00	0.00	-15.50
40 Q 819 6--- ---- 0090 ---- ----	PRIVATE MONEYS	<u>-15.50</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-15.50</u>
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40 Q 819 ---- ---- 009- ---- ----	HONEYDEW	<u>-2,004.26</u>	<u>0.00</u>	<u>0.00</u>	<u>315.86</u>	<u>0.00</u>	<u>-1,688.40</u>
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Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
0100	KENNYDALE						
40 Q 819 1111 -- ---- 0100 ---- ----	GENERAL RESERVE	-410.81	0.00	-1,426.88	0.00	0.00	-1,837.69
40 Q 819 1390 -- ---- 0100 ---- ----	GENERAL EXPENDITURES	220.20	402.60	-2,000.00	1,074.00	0.00	-1,108.40
40 Q 819 1410 -- ---- 0100 ---- ----	KINDERGARTEN	-200.00	0.00	200.00	0.00	0.00	0.00
40 Q 819 1411 -- ---- 0100 ---- ----	FIRST GRADE	-169.37	0.00	169.37	0.00	0.00	0.00
40 Q 819 1412 -- ---- 0100 ---- ----	SECOND GRADE	-956.28	0.00	956.28	0.00	0.00	0.00
40 Q 819 1413 -- ---- 0100 ---- ----	THIRD GRADE	-193.00	0.00	193.00	0.00	0.00	0.00
40 Q 819 1414 -- ---- 0100 ---- ----	FOURTH GRADE	-949.25	0.00	949.25	0.00	0.00	0.00
40 Q 819 1415 -- ---- 0100 ---- ----	FIFTH GRADE	-210.73	0.00	210.73	0.00	0.00	0.00
40 Q 819 1419 -- ---- 0100 ---- ----	DISCOVERY	-748.25	0.00	748.25	0.00	0.00	0.00
40 Q 819 1511 -- ---- 0100 ---- ----	YEARBOOK	-558.00	0.00	0.00	0.00	0.00	-558.00
40 Q 819 1---- ---- 0100 ---- ----	GENERAL STUDENT BODY	-4,175.49	402.60	0.00	1,074.00	0.00	-3,504.09
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40 Q 819 6030 -- ---- 0100 ---- ----	CHARITABLE DRIVES	-18.30	0.00	0.00	0.00	0.00	-18.30
40 Q 819 6--- ---- 0100 ---- ----	PRIVATE MONEYS	-18.30	0.00	0.00	0.00	0.00	-18.30
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40 Q 819 ---- -- ---- 010- ---- ----	KENNYDALE	-4,193.79	402.60	0.00	1,074.00	0.00	-3,522.39
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Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ Enc Accum	Ending Balance
0110	LAKERIDGE ELEMENTARY						
40 Q 819 1111 -- ---- 0110 ---- ----	GENERAL RESERVE	-2,801.48	0.00	420.00	365.48	0.00	-2,016.00
40 Q 819 1351 -- ---- 0110 ---- ----	TRAVEL/FIELD TRIPS	0.00	0.00	-420.00	420.00	0.00	0.00
40 Q 819 1390 -- ---- 0110 ---- ----	GENERAL EXPENDITURES	-1,454.35	235.00	0.00	666.35	0.00	-1,023.00
40 Q 819 1391 -- ---- 0110 ---- ----	EMERGENCY PREPAREDNESS	-96.11	0.00	0.00	39.96	0.00	-56.15
40 Q 819 1395 -- ---- 0110 ---- ----	SAFETY PATROL	-46.82	0.00	0.00	0.00	0.00	-46.82
40 Q 819 1410 -- ---- 0110 ---- ----	KINDERGARTEN	0.00	465.25	0.00	465.25	0.00	0.00
40 Q 819 1411 -- ---- 0110 ---- ----	FIRST GRADE	0.00	462.85	0.00	462.85	0.00	0.00
40 Q 819 1413 -- ---- 0110 ---- ----	THIRD GRADE	0.00	316.25	0.00	316.25	0.00	0.00
40 Q 819 1414 -- ---- 0110 ---- ----	FOURTH GRADE	0.00	208.00	0.00	0.00	0.00	-208.00
40 Q 819 1623 -- ---- 0110 ---- ----	T-SHIRTS/SWEATSHIRTS	-416.00	0.00	0.00	0.00	0.00	-416.00
40 Q 819 1667 -- ---- 0110 ---- ----	SCRIPT	-0.63	0.00	0.00	0.00	0.00	-0.63
40 Q 819 1--- ---- 0110 ---- ----	GENERAL STUDENT BODY	<u>-4,815.39</u>	<u>1,687.35</u>	<u>0.00</u>	<u>2,736.14</u>	<u>0.00</u>	<u>-3,766.60</u>
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40 Q 819 6500 -- ---- 0110 ---- ----	INVEST ED	-34.00	0.00	0.00	0.00	0.00	-34.00
40 Q 819 6--- ---- 0110 ---- ----	PRIVATE MONEYS	<u>-34.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-34.00</u>
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40 Q 819 ---- ---- 011- ---- ----	LAKERIDGE ELEMENTARY	<u>-4,849.39</u>	<u>1,687.35</u>	<u>0.00</u>	<u>2,736.14</u>	<u>0.00</u>	<u>-3,800.60</u>
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0120	MAPLEWOOD ELEMENTARY						
40 Q 819 1111 -- ---- 0120 ----	GENERAL RESERVE	-17,184.44	0.00	-1.66	0.00	0.00	-17,186.10
40 Q 819 1390 -- ---- 0120 ----	GENERAL EXPENDITURES	-1,280.17	0.00	0.00	625.75	0.00	-654.42
40 Q 819 1410 -- ---- 0120 ----	KINDERGARTEN	-483.90	0.00	0.00	0.00	0.00	-483.90
40 Q 819 1415 -- ---- 0120 ----	FIFTH GRADE	-110.87	0.00	0.00	0.00	0.00	-110.87
40 Q 819 1999 -- ---- 0120 ----	OVER/SHORT	-1.66	0.00	1.66	0.00	0.00	0.00
40 Q 819 1---- -- ---- 0120 ----	GENERAL STUDENT BODY	-19,061.04	0.00	0.00	625.75	0.00	-18,435.29
40 Q 819 6500 -- ---- 0120 ----	INVEST ED	-250.00	0.00	0.00	0.00	0.00	-250.00
40 Q 819 6--- -- ---- 0120 ----	PRIVATE MONEYS	-250.00	0.00	0.00	0.00	0.00	-250.00
40 Q 819 ---- -- ---- 012- ----	MAPLEWOOD ELEMENTARY	-19,311.04	0.00	0.00	625.75	0.00	-18,685.29

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0130	RENTON PARK ELEMENTARY						
40 Q 819 1111 -- ---- 0130 ----	GENERAL RESERVE	0.00	0.00	-241.25	0.00	0.00	-241.25
40 Q 819 1390 -- ---- 0130 ----	GENERAL EXPENDITURES	0.00	0.00	-121.18	121.18	0.00	0.00
40 Q 819 1410 -- ---- 0130 ----	KINDERGARTEN	-229.46	0.00	0.00	0.00	0.00	-229.46
40 Q 819 1611 -- ---- 0130 ----	SCHOOL STORE	-362.43	0.00	362.43	0.00	0.00	0.00
40 Q 819 1---- ---- 0130 ----	GENERAL STUDENT BODY	-591.89	0.00	0.00	121.18	0.00	-470.71
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40 Q 819 ---- ---- 013- ----	RENTON PARK ELEMENTARY	-591.89	0.00	0.00	121.18	0.00	-470.71
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0140	SARTORI ELEMENTARY						
40 Q 819 1111 -- ---- 0140 ---- ----	GENERAL RESERVE	-415.60	0.00	0.00	0.00	0.00	-415.60
40 Q 819 1390 -- ---- 0140 ---- ----	GENERAL EXPENDITURES	-9.62	44.00	0.00	0.00	0.00	-53.62
40 Q 819 1660 -- ---- 0140 ---- ----	FUND RAISING	-10.00	60.00	0.00	0.00	0.00	-70.00
40 Q 819 1---- ---- 0140 ---- ----	GENERAL STUDENT BODY	-435.22	104.00	0.00	0.00	0.00	-539.22
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40 Q 819 4007 -- ---- 0140 ---- ----	LEGO CLUB	-275.00	600.00	0.00	0.00	0.00	-875.00
40 Q 819 4---- ---- 0140 ---- ----	CLUBS	-275.00	600.00	0.00	0.00	0.00	-875.00
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40 Q 819 6500 -- ---- 0140 ---- ----	INVEST ED	-56.25	0.00	0.00	0.00	0.00	-56.25
40 Q 819 6---- ---- 0140 ---- ----	PRIVATE MONEYS	-56.25	0.00	0.00	0.00	0.00	-56.25
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40 Q 819 ---- ---- 014- ---- ----	SARTORI ELEMENTARY	-766.47	704.00	0.00	0.00	0.00	-1,470.47
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0150	SIERRA HEIGHTS ELEMENTARY						
40 Q 819 1111 -- ---- 0150 ---- ----	GENERAL RESERVE	-1,793.90	0.00	596.32	193.78	0.00	-1,003.80
40 Q 819 1210 -- ---- 0150 ---- ----	STUDENT COUNCIL	434.29	0.00	-599.34	165.05	0.00	0.00
40 Q 819 1390 -- ---- 0150 ---- ----	GENERAL EXPENDITURES	-420.48	0.00	0.00	215.15	0.00	-205.33
40 Q 819 1410 -- ---- 0150 ---- ----	KINDERGARTEN	-688.04	0.00	0.00	0.00	0.00	-688.04
40 Q 819 1414 -- ---- 0150 ---- ----	FOURTH GRADE	-30.00	0.00	0.00	0.00	0.00	-30.00
40 Q 819 1415 -- ---- 0150 ---- ----	FIFTH GRADE	-1,072.07	70.00	0.00	28.98	0.00	-1,113.09
40 Q 819 1421 -- ---- 0150 ---- ----	SOCIALS	-62.03	0.00	0.00	0.00	0.00	-62.03
40 Q 819 1999 -- ---- 0150 ---- ----	OVER/SHORT	-3.02	0.00	3.02	0.00	0.00	0.00
40 Q 819 1--- ---- 0150 ---- ----	GENERAL STUDENT BODY	<u>-3,635.25</u>	<u>70.00</u>	<u>0.00</u>	<u>602.96</u>	<u>0.00</u>	<u>-3,102.29</u>
		=====	=====	=====	=====	=====	=====
40 Q 819 6033 -- ---- 0150 ---- ----	HOLIDAY DRIVE	-12.25	0.00	0.00	0.00	0.00	-12.25
40 Q 819 6--- ---- 0150 ---- ----	PRIVATE MONEYS	<u>-12.25</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-12.25</u>
		=====	=====	=====	=====	=====	=====
40 Q 819 ---- ---- 015- ---- ----	SIERRA HEIGHTS ELEMENTARY	<u>-3,647.50</u>	<u>70.00</u>	<u>0.00</u>	<u>602.96</u>	<u>0.00</u>	<u>-3,114.54</u>
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0170	TALBOT HILL						
40 Q 819 1111 -- ---- 0170 ---- ----	GENERAL RESERVE	0.00	0.00	-1,369.63	0.00	0.00	-1,369.63
40 Q 819 1351 -- ---- 0170 ---- ----	TRAVEL/FIELD TRIPS	-191.74	0.00	191.74	0.00	0.00	0.00
40 Q 819 1390 -- ---- 0170 ---- ----	GENERAL EXPENDITURES	-537.18	0.00	-22.11	559.29	0.00	0.00
40 Q 819 1513 -- ---- 0170 ---- ----	BOOK FAIR	-1,433.93	761.18	1,200.00	761.18	0.00	-233.93
40 Q 819 1614 -- ---- 0170 ---- ----	VENDING MACHINES	0.00	39.95	0.00	0.00	0.00	-39.95
40 Q 819 1---- -- ---- 0170 ---- ----	GENERAL STUDENT BODY	-2,162.85	801.13	0.00	1,320.47	0.00	-1,643.51
40 Q 819 6030 -- ---- 0170 ---- ----	CHARITABLE DRIVES	-123.85	0.00	0.00	0.00	0.00	-123.85
40 Q 819 6--- -- ---- 0170 ---- ----	PRIVATE MONEYS	-123.85	0.00	0.00	0.00	0.00	-123.85
40 Q 819 ---- -- ---- 017- ---- ----	TALBOT HILL	-2,286.70	801.13	0.00	1,320.47	0.00	-1,767.36

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report
For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ Enc Accum	Ending Balance
0190	TIFFANY PARK ELEMENTARY						
40 Q 819 1111 -- ---- 0190 ---- ----	GENERAL RESERVE	-1,025.15	0.00	381.91	0.00	0.00	-643.24
40 Q 819 1390 -- ---- 0190 ---- ----	GENERAL EXPENDITURES	-818.35	0.00	-381.91	1,200.26	0.00	0.00
40 Q 819 1--- ---- 0190 ---- ----	GENERAL STUDENT BODY	-1,843.50	0.00	0.00	1,200.26	0.00	-643.24
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40 Q 819 ---- ---- 019- ---- ----	TIFFANY PARK ELEMENTARY	-1,843.50	0.00	0.00	1,200.26	0.00	-643.24
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RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report
For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
0210	DIMMITT MIDDLE SCHOOL						
40 Q 819 1011 -- ---- 0210 ---- ----	CARD SALES	-2,609.50	2,650.00	5,000.00	0.00	0.00	-259.50
40 Q 819 1012 -- ---- 0210 ---- ----	CARD REPLACEMENT	-18.00	30.00	45.00	0.00	0.00	-3.00
40 Q 819 1111 -- ---- 0210 ---- ----	GENERAL RESERVE	-70,255.12	0.00	-1,028.67	0.00	0.00	-71,283.79
40 Q 819 1210 -- ---- 0210 ---- ----	STUDENT COUNCIL	-232.94	0.00	0.00	0.00	0.00	-232.94
40 Q 819 1220 -- ---- 0210 ---- ----	CULTURE NIGHT	-400.00	0.00	0.00	0.00	0.00	-400.00
40 Q 819 1351 -- ---- 0210 ---- ----	TRAVEL/FIELD TRIPS	-60.00	0.00	0.00	0.00	0.00	-60.00
40 Q 819 1390 -- ---- 0210 ---- ----	GENERAL EXPENDITURES	-4,360.37	0.00	0.00	0.00	0.00	-4,360.37
40 Q 819 1409 -- ---- 0210 ---- ----	ASSEMBLIES	-1,320.48	0.00	0.00	0.00	0.00	-1,320.48
40 Q 819 1418 -- ---- 0210 ---- ----	EIGHTH GRADE	0.00	0.00	-701.87	701.87	0.00	0.00
40 Q 819 1421 -- ---- 0210 ---- ----	SOCIALS	-669.25	0.00	0.00	0.00	0.00	-669.25
40 Q 819 1431 -- ---- 0210 ---- ----	DANCES	-3,852.45	2,937.00	0.00	1,598.55	1,150.00	-5,190.90
40 Q 819 1441 -- ---- 0210 ---- ----	NOONTIME ACTIVITIES	-154.88	0.00	0.00	0.00	0.00	-154.88
40 Q 819 1463 -- ---- 0210 ---- ----	STUDENT RECOGNITION	0.00	0.00	-846.31	846.31	0.00	0.00
40 Q 819 1511 -- ---- 0210 ---- ----	YEARBOOK	-2,805.96	3,680.84	0.00	1,199.93	133.32	-5,286.87
40 Q 819 1611 -- ---- 0210 ---- ----	SCHOOL STORE	-152.13	75.25	0.00	0.00	0.00	-227.38
40 Q 819 1614 -- ---- 0210 ---- ----	VENDING MACHINES	-510.77	414.84	0.00	0.00	0.00	-925.61
40 Q 819 1660 -- ---- 0210 ---- ----	FUND RAISING	-35.00	0.00	0.00	0.00	0.00	-35.00
40 Q 819 1999 -- ---- 0210 ---- ----	OVER/SHORT	-20.00	8.01	28.01	0.00	0.00	0.00
40 Q 819 1---- ---- 0210 ---- ----	GENERAL STUDENT BODY	-87,456.85	9,795.94	2,496.16	4,346.66	1,283.32	-90,409.97

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report
For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 2021 -- ---- 0210 ---- ----	BASKETBALL BOYS	0.00	500.00	-43.74	543.74	0.00	0.00
40 Q 819 2022 -- ---- 0210 ---- ----	BASKETBALL GIRLS	0.00	500.00	-43.74	543.74	0.00	0.00
40 Q 819 2031 -- ---- 0210 ---- ----	FOOTBALL	-278.49	0.00	0.00	0.00	0.00	-278.49
40 Q 819 2041 -- ---- 0210 ---- ----	SOCCER BOYS	-357.68	0.00	0.00	56.04	0.00	-301.64
40 Q 819 2042 -- ---- 0210 ---- ----	SOCCER GIRLS	-13.99	0.00	-42.04	56.03	0.00	0.00
40 Q 819 2061 -- ---- 0210 ---- ----	VOLLEYBALL BOYS	-167.25	0.00	0.00	0.00	0.00	-167.25
40 Q 819 2062 -- ---- 0210 ---- ----	VOLLEYBALL GIRLS	0.00	0.00	-51.28	51.28	0.00	0.00
40 Q 819 2310 -- ---- 0210 ---- ----	TRACK	0.00	0.00	-180.66	180.66	0.00	0.00
40 Q 819 2700 -- ---- 0210 ---- ----	INTRAMURALS	-301.22	58.79	0.00	0.00	0.00	-360.01
40 Q 819 2820 -- ---- 0210 ---- ----	SPIRIT PACK	-1,316.48	0.00	0.00	0.00	0.00	-1,316.48
40 Q 819 2950 -- ---- 0210 ---- ----	GAME ADMINISTRATION	0.00	0.00	-2,134.70	2,134.70	0.00	0.00
40 Q 819 2951 -- ---- 0210 ---- ----	ATHLETIC UNIFORMS	-2,571.87	0.00	0.00	0.00	0.00	-2,571.87
40 Q 819 2960 -- ---- 0210 ---- ----	ATHLETIC AWARDS	-191.49	0.00	0.00	0.00	0.00	-191.49
40 Q 819 2--- -- ---- 0210 ---- ----	ATHLETICS	<u>-5,198.47</u>	<u>1,058.79</u>	<u>-2,496.16</u>	<u>3,566.19</u>	<u>0.00</u>	<u>-5,187.23</u>

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report
For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 4012 -- ---- 0210 ---- ----	DRAMA	-400.00	0.00	0.00	0.00	0.00	-400.00
40 Q 819 4024 -- ---- 0210 ---- ----	CULINARY CLUB	-35.00	0.00	0.00	0.00	0.00	-35.00
40 Q 819 4112 -- ---- 0210 ---- ----	MUSIC VOCAL	-110.96	0.00	0.00	0.00	0.00	-110.96
40 Q 819 4121 -- ---- 0210 ---- ----	BAND	-10,632.25	0.00	0.00	0.00	0.00	-10,632.25
40 Q 819 4123 -- ---- 0210 ---- ----	ORCHESTRA	-2,580.00	0.00	0.00	0.00	0.00	-2,580.00
40 Q 819 4551 -- ---- 0210 ---- ----	CHESS	-100.00	0.00	0.00	0.00	0.00	-100.00
40 Q 819 4577 -- ---- 0210 ---- ----	GEORGRAPHY CLUB	-500.00	0.00	0.00	0.00	0.00	-500.00
40 Q 819 4613 -- ---- 0210 ---- ----	LSU	-100.00	0.00	0.00	0.00	0.00	-100.00
40 Q 819 4--- -- ---- 0210 ---- ----	CLUBS	<u>-14,458.21</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-14,458.21</u>
40 Q 819 6500 -- ---- 0210 ---- ----	INVEST ED	-4,434.48	590.00	0.00	624.99	0.00	-4,399.49
40 Q 819 6502 -- ---- 0210 ---- ----	RSF INVEST ED INSTRU REPAIR	-500.00	0.00	0.00	0.00	0.00	-500.00
40 Q 819 6--- -- ---- 0210 ---- ----	PRIVATE MONEYS	<u>-4,934.48</u>	<u>590.00</u>	<u>0.00</u>	<u>624.99</u>	<u>0.00</u>	<u>-4,899.49</u>
40 Q 819 ---- -- ---- 021- ---- ----	DIMMITT MIDDLE SCHOOL	<u>-112,048.01</u>	<u>11,444.73</u>	<u>0.00</u>	<u>8,537.84</u>	<u>1,283.32</u>	<u>-114,954.90</u>

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report
For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
0220	MCKNIGHT MIDDLE SCHOOL						
40 Q 819 1011 -- ---- 0220 ---- ----	CARD SALES	-9,405.11	10,780.00	20,000.00	0.00	0.00	-185.11
40 Q 819 1012 -- ---- 0220 ---- ----	CARD REPLACEMENT	-46.33	120.00	165.00	0.00	0.00	-1.33
40 Q 819 1111 -- ---- 0220 ---- ----	GENERAL RESERVE	-21,606.63	4,920.74	-195.58	65.50	0.00	-26,657.45
40 Q 819 1212 -- ---- 0220 ---- ----	LEADERSHIP	-346.31	0.00	0.00	97.34	0.00	-248.97
40 Q 819 1310 -- ---- 0220 ---- ----	OFFICE SUPPLIES	-192.22	0.00	0.00	7.94	0.00	-184.28
40 Q 819 1330 -- ---- 0220 ---- ----	CONFERENCES	-438.06	0.00	-2,436.20	2,874.26	1,196.52	0.00
40 Q 819 1331 -- ---- 0220 ---- ----	AVAILABLE	-75.00	0.00	0.00	0.00	0.00	-75.00
40 Q 819 1390 -- ---- 0220 ---- ----	GENERAL EXPENDITURES	-250.89	0.00	-619.77	870.66	0.00	0.00
40 Q 819 1409 -- ---- 0220 ---- ----	ASSEMBLIES	0.00	0.00	-20.19	20.19	0.00	0.00
40 Q 819 1416 -- ---- 0220 ---- ----	SIXTH GRADE	0.00	0.00	-638.24	638.24	0.00	0.00
40 Q 819 1417 -- ---- 0220 ---- ----	SEVENTH GRADE	-4,130.33	0.00	0.00	0.00	0.00	-4,130.33
40 Q 819 1418 -- ---- 0220 ---- ----	EIGHTH GRADE	-3,011.64	0.00	0.00	2,080.35	0.00	-931.29
40 Q 819 1431 -- ---- 0220 ---- ----	DANCES	-2,378.57	2,335.00	0.00	537.24	0.00	-4,176.33
40 Q 819 1441 -- ---- 0220 ---- ----	NOONTIME ACTIVITIES	0.00	0.00	-314.21	314.21	0.00	0.00
40 Q 819 1463 -- ---- 0220 ---- ----	STUDENT RECOGNITION	-1,863.23	0.00	0.00	149.40	0.00	-1,713.83
40 Q 819 1511 -- ---- 0220 ---- ----	YEARBOOK	-14,623.38	16,003.15	0.00	9,343.79	653.00	-21,282.74
40 Q 819 1614 -- ---- 0220 ---- ----	VENDING MACHINES	-581.55	1,464.80	0.00	0.00	0.00	-2,046.35
40 Q 819 1623 -- ---- 0220 ---- ----	T-SHIRTS/SWEATSHIRTS	-143.00	0.00	0.00	0.00	0.00	-143.00
40 Q 819 1660 -- ---- 0220 ---- ----	FUND RAISING	-2,538.56	508.75	0.00	116.91	0.00	-2,930.40
40 Q 819 1999 -- ---- 0220 ---- ----	OVER/SHORT	0.00	0.03	0.03	0.00	0.00	0.00
40 Q 819 1--- ---- 0220 ---- ----	GENERAL STUDENT BODY	-61,630.81	36,132.47	15,940.84	17,116.03	1,849.52	-64,706.41

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report
For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 2021 -- ---- 0220 ---- ----	BASKETBALL BOYS	0.00	500.00	0.00	150.00	0.00	-350.00
40 Q 819 2022 -- ---- 0220 ---- ----	BASKETBALL GIRLS	0.00	500.00	0.00	0.00	0.00	-500.00
40 Q 819 2031 -- ---- 0220 ---- ----	FOOTBALL	-150.00	0.00	-20.29	170.29	0.00	0.00
40 Q 819 2251 -- ---- 0220 ---- ----	WRESTLING BOYS	-150.00	0.00	-2,546.07	2,696.07	0.00	0.00
40 Q 819 2310 -- ---- 0220 ---- ----	TRACK	-631.03	0.00	0.00	307.12	0.00	-323.91
40 Q 819 2700 -- ---- 0220 ---- ----	INTRAMURALS	-1,908.21	0.00	0.00	0.00	0.00	-1,908.21
40 Q 819 2910 -- ---- 0220 ---- ----	FIRST AID	-217.00	0.00	-40.84	257.84	0.00	0.00
40 Q 819 2950 -- ---- 0220 ---- ----	GAME ADMINISTRATION	214.70	0.00	-2,807.86	2,593.16	0.00	0.00
40 Q 819 2951 -- ---- 0220 ---- ----	ATHLETIC UNIFORMS	-3,213.44	65.00	-9,044.56	12,323.00	0.00	0.00
40 Q 819 2---- ---- 0220 ---- ----	ATHLETICS	-6,054.98	1,065.00	-14,459.62	18,497.48	0.00	-3,082.12
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RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report
For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 4012 -- ---- 0220 ---- ----	DRAMA	-1,522.00	1,358.00	0.00	590.65	0.00	-2,289.35
40 Q 819 4013 -- ---- 0220 ---- ----	BOOK CLUB	-133.86	0.00	0.00	0.00	0.00	-133.86
40 Q 819 4022 -- ---- 0220 ---- ----	MULTICULTURAL STUDENT UNION	-553.18	0.00	0.00	0.00	0.00	-553.18
40 Q 819 4114 -- ---- 0220 ---- ----	MUSICAL DRAMA	192.61	0.00	-192.61	0.00	0.00	0.00
40 Q 819 4117 -- ---- 0220 ---- ----	Library Squad	0.00	0.00	-282.45	282.45	0.00	0.00
40 Q 819 4121 -- ---- 0220 ---- ----	BAND	-70.00	840.00	0.00	0.00	0.00	-910.00
40 Q 819 4123 -- ---- 0220 ---- ----	ORCHESTRA	-10.00	175.00	0.00	0.00	0.00	-185.00
40 Q 819 4221 -- ---- 0220 ---- ----	BIKING	-1,363.45	854.00	0.00	734.34	0.00	-1,483.11
40 Q 819 4322 -- ---- 0220 ---- ----	SPIRIT CLUB	0.00	0.00	-450.16	450.16	0.00	0.00
40 Q 819 4571 -- ---- 0220 ---- ----	SCIENCE/ECOLOGY	-199.38	0.00	0.00	0.00	0.00	-199.38
40 Q 819 4573 -- ---- 0220 ---- ----	ROBOTICS	-1,000.00	0.00	0.00	0.00	0.00	-1,000.00
40 Q 819 4581 -- ---- 0220 ---- ----	BUDDY CLUB	0.00	0.00	-449.41	449.41	0.00	0.00
40 Q 819 4834 -- ---- 0220 ---- ----	HORTICULTURE	-176.74	0.00	-106.59	283.33	0.00	0.00
40 Q 819 4851 -- ---- 0220 ---- ----	NUTRITION	-199.81	0.00	0.00	0.00	0.00	-199.81
40 Q 819 4--- ---- 0220 ---- ----	CLUBS	-5,035.81	3,227.00	-1,481.22	2,790.34	0.00	-6,953.69

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report
For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ Enc Accum	Ending Balance
40 Q 819 6030 -- ---- 0220 ---- ----	CHARITABLE DRIVES	-10.00	0.00	0.00	0.00	0.00	-10.00
40 Q 819 6034 -- ---- 0220 ---- ----	HOOPS FOR HEART	-0.40	0.00	0.00	0.00	0.00	-0.40
40 Q 819 6500 -- ---- 0220 ---- ----	INVEST ED	-2,926.74	610.00	0.00	1,287.28	0.00	-2,249.46
40 Q 819 6502 -- ---- 0220 ---- ----	RSF INVEST ED INSTRU REPAIR	-500.00	0.00	0.00	0.00	0.00	-500.00
40 Q 819 6---- ---- 0220 ---- ----	PRIVATE MONEYS	-3,437.14	610.00	0.00	1,287.28	0.00	-2,759.86
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40 Q 819 ---- ---- 022- ---- ----	MCKNIGHT MIDDLE SCHOOL	-76,158.74	41,034.47	0.00	39,691.13	1,849.52	-77,502.08
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RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report
For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ Enc Accum	Ending Balance
0230	NELSEN MIDDLE SCHOOL						
40 Q 819 1011 -- ---- 0230 ---- ----	CARD SALES	-5,167.50	8,250.00	13,300.00	0.00	0.00	-117.50
40 Q 819 1111 -- ---- 0230 ---- ----	GENERAL RESERVE	-11,822.41	433.42	-11,299.92	3,716.84	0.00	-19,838.91
40 Q 819 1212 -- ---- 0230 ---- ----	LEADERSHIP	-718.76	0.00	0.00	0.00	0.00	-718.76
40 Q 819 1322 -- ---- 0230 ---- ----	SUPPLIES	-389.91	0.00	0.00	0.00	0.00	-389.91
40 Q 819 1360 -- ---- 0230 ---- ----	ICE CREAM	-88.96	0.00	0.00	0.00	0.00	-88.96
40 Q 819 1390 -- ---- 0230 ---- ----	GENERAL EXPENDITURES	-70.00	15.00	0.00	0.00	0.00	-85.00
40 Q 819 1431 -- ---- 0230 ---- ----	DANCES	0.00	666.00	0.00	0.00	0.00	-666.00
40 Q 819 1512 -- ---- 0230 ---- ----	MEMORY BOOK	-4,958.32	4,980.00	0.00	564.39	3,156.34	-9,373.93
40 Q 819 1611 -- ---- 0230 ---- ----	SCHOOL STORE	-32.00	0.00	0.00	0.00	0.00	-32.00
40 Q 819 1614 -- ---- 0230 ---- ----	VENDING MACHINES	-67.64	16.08	0.00	0.00	0.00	-83.72
40 Q 819 1660 -- ---- 0230 ---- ----	FUND RAISING	-286.07	3,710.45	0.00	405.05	0.00	-3,591.47
40 Q 819 1999 -- ---- 0230 ---- ----	OVER/SHORT	0.00	3.00	3.00	0.00	0.00	0.00
40 Q 819 1---- ---- 0230 ---- ----	GENERAL STUDENT BODY	<u>-23,601.57</u>	<u>18,073.95</u>	<u>2,003.08</u>	<u>4,686.28</u>	<u>3,156.34</u>	<u>-34,986.16</u>
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RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report
For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 2021 -- ---- 0230 ---- ----	BASKETBALL BOYS	0.00	500.00	-178.38	178.38	0.00	-500.00
40 Q 819 2022 -- ---- 0230 ---- ----	BASKETBALL GIRLS	0.00	500.00	0.00	0.00	0.00	-500.00
40 Q 819 2031 -- ---- 0230 ---- ----	FOOTBALL	0.00	0.00	-60.16	60.16	0.00	0.00
40 Q 819 2041 -- ---- 0230 ---- ----	SOCCER BOYS	0.00	0.00	-74.76	74.76	0.00	0.00
40 Q 819 2042 -- ---- 0230 ---- ----	SOCCER GIRLS	0.00	0.00	-150.88	150.88	0.00	0.00
40 Q 819 2251 -- ---- 0230 ---- ----	WRESTLING BOYS	0.00	0.00	-178.38	178.38	0.00	0.00
40 Q 819 2820 -- ---- 0230 ---- ----	SPIRIT PACK	-63.00	20.00	0.00	0.00	0.00	-83.00
40 Q 819 2950 -- ---- 0230 ---- ----	GAME ADMINISTRATION	0.00	0.00	-2,013.89	2,013.89	0.00	0.00
40 Q 819 2--- -- ---- 0230 ---- ----	ATHLETICS	-63.00	1,020.00	-2,656.45	2,656.45	0.00	-1,083.00
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RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report
For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 4010 -- ---- 0230 ---- ----	ART	-28.82	0.00	0.00	0.00	0.00	-28.82
40 Q 819 4012 -- ---- 0230 ---- ----	DRAMA	-504.34	2,564.50	0.00	1,764.06	0.00	-1,304.78
40 Q 819 4016 -- ---- 0230 ---- ----	POTTERY	-4.68	0.00	0.00	0.00	0.00	-4.68
40 Q 819 4112 -- ---- 0230 ---- ----	MUSIC VOCAL	-15.00	0.00	0.00	0.00	0.00	-15.00
40 Q 819 4113 -- ---- 0230 ---- ----	MUSIC INSTRUMENTAL	-50.00	0.00	0.00	0.00	0.00	-50.00
40 Q 819 4411 -- ---- 0230 ---- ----	HONOR SOCIETY	-452.47	0.00	452.47	0.00	0.00	0.00
40 Q 819 4573 -- ---- 0230 ---- ----	ROBOTICS	-200.90	0.00	200.90	0.00	0.00	0.00
40 Q 819 4618 -- ---- 0230 ---- ----	LATINO CLUB	-62.06	0.00	0.00	62.06	0.00	0.00
40 Q 819 4--- -- ---- 0230 ---- ----	CLUBS	<u>-1,318.27</u>	<u>2,564.50</u>	<u>653.37</u>	<u>1,826.12</u>	<u>0.00</u>	<u>-1,403.28</u>
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RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report
For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ Enc Accum	Ending Balance
40 Q 819 6500 -- ---- 0230 ---- ----	INVEST ED	-2,178.99	670.00	0.00	955.56	0.00	-1,893.43
40 Q 819 6502 -- ---- 0230 ---- ----	RSF INVEST ED INSTRU REPAIR	-500.00	0.00	0.00	0.00	0.00	-500.00
40 Q 819 6--- -- ---- 0230 ---- ----	PRIVATE MONEYS	-2,678.99	670.00	0.00	955.56	0.00	-2,393.43
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40 Q 819 ---- -- ---- 023- ---- ----	NELSEN MIDDLE SCHOOL	-27,661.83	22,328.45	0.00	10,124.41	3,156.34	-39,865.87
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RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report
For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
0240	RISDON MIDDLE SCHOOL						
40 Q 819 1011 -- ---- 0240 ---- ----	CARD SALES	-700.00	11,980.00	12,300.00	0.00	0.00	-380.00
40 Q 819 1012 -- ---- 0240 ---- ----	CARD REPLACEMENT	0.00	45.00	35.00	0.00	0.00	-10.00
40 Q 819 1111 -- ---- 0240 ---- ----	GENERAL RESERVE	-36,989.65	190.00	6,950.82	0.00	0.00	-30,228.83
40 Q 819 1205 -- ---- 0240 ---- ----	Training & Registration	0.00	0.00	-700.00	100.00	0.00	-600.00
40 Q 819 1210 -- ---- 0240 ---- ----	STUDENT COUNCIL	-84.62	0.00	0.00	0.00	0.00	-84.62
40 Q 819 1212 -- ---- 0240 ---- ----	LEADERSHIP	-444.70	60.00	-1,000.00	98.99	0.00	-1,405.71
40 Q 819 1220 -- ---- 0240 ---- ----	CULTURE NIGHT	-200.00	0.00	0.00	0.00	0.00	-200.00
40 Q 819 1310 -- ---- 0240 ---- ----	OFFICE SUPPLIES	-183.54	0.00	0.00	66.18	0.00	-117.36
40 Q 819 1322 -- ---- 0240 ---- ----	SUPPLIES	-2,644.26	0.00	-250.00	937.80	0.00	-1,956.46
40 Q 819 1330 -- ---- 0240 ---- ----	CONFERENCES	-955.66	0.00	-3,000.00	3,691.55	1,866.23	-264.11
40 Q 819 1390 -- ---- 0240 ---- ----	GENERAL EXPENDITURES	-250.00	0.00	-4,796.81	5,046.81	0.00	0.00
40 Q 819 1409 -- ---- 0240 ---- ----	ASSEMBLIES	-3,978.01	0.00	0.00	332.50	0.00	-3,645.51
40 Q 819 1416 -- ---- 0240 ---- ----	SIXTH GRADE	-2,048.58	0.00	0.00	810.29	0.00	-1,238.29
40 Q 819 1417 -- ---- 0240 ---- ----	SEVENTH GRADE	-3,761.04	1,970.00	0.00	276.70	0.00	-5,454.34
40 Q 819 1418 -- ---- 0240 ---- ----	EIGHTH GRADE	-2,185.09	750.00	-3,000.00	2,372.71	67.61	-3,562.38
40 Q 819 1431 -- ---- 0240 ---- ----	DANCES	-607.77	1,759.00	-1,650.00	380.45	0.00	-3,636.32
40 Q 819 1441 -- ---- 0240 ---- ----	NOONTIME ACTIVITIES	-300.00	0.00	0.00	141.09	0.00	-158.91

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report
For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 1463 -- ---- 0240 ---- ----	STUDENT RECOGNITION	-1,000.00	0.00	1,000.00	0.00	0.00	0.00
40 Q 819 1511 -- ---- 0240 ---- ----	YEARBOOK	-17,128.44	16,890.00	0.00	8,644.29	2,855.56	-25,374.15
40 Q 819 1614 -- ---- 0240 ---- ----	VENDING MACHINES	-708.42	586.41	0.00	0.00	0.00	-1,294.83
40 Q 819 1660 -- ---- 0240 ---- ----	FUND RAISING	-560.00	504.00	0.00	0.00	0.00	-1,064.00
40 Q 819 1999 -- ---- 0240 ---- ----	OVER/SHORT	-25.02	0.00	25.02	0.00	0.00	0.00
40 Q 819 1---- ---- 0240 ---- ----	GENERAL STUDENT BODY	-74,754.80	34,734.41	5,914.03	22,899.36	4,789.40	-80,675.82
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RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report
For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 2000 -- ---- 0240 ---- ----	ATHLETICS	-1,500.00	0.00	500.00	153.92	0.00	-846.08
40 Q 819 2021 -- ---- 0240 ---- ----	BASKETBALL BOYS	-725.47	500.00	-150.00	502.50	0.00	-872.97
40 Q 819 2022 -- ---- 0240 ---- ----	BASKETBALL GIRLS	-777.83	500.00	-150.00	502.50	0.00	-925.33
40 Q 819 2031 -- ---- 0240 ---- ----	FOOTBALL	-850.00	0.00	-150.00	111.12	0.00	-888.88
40 Q 819 2041 -- ---- 0240 ---- ----	SOCCKER BOYS	-285.16	0.00	-800.00	163.91	0.00	-921.25
40 Q 819 2042 -- ---- 0240 ---- ----	SOCCKER GIRLS	-581.05	0.00	-300.00	125.00	0.00	-756.05
40 Q 819 2060 -- ---- 0240 ---- ----	VOLLEYBALL	-729.54	0.00	-200.00	140.62	0.00	-788.92
40 Q 819 2251 -- ---- 0240 ---- ----	WRESTLING BOYS	-516.08	0.00	-150.00	39.25	0.00	-626.83
40 Q 819 2310 -- ---- 0240 ---- ----	TRACK	-998.28	0.00	-400.00	0.00	0.00	-1,398.28
40 Q 819 2700 -- ---- 0240 ---- ----	INTRAMURALS	-801.49	0.00	0.00	0.00	0.00	-801.49
40 Q 819 2950 -- ---- 0240 ---- ----	GAME ADMINISTRATION	0.00	0.00	-4,114.03	4,114.03	0.00	0.00
40 Q 819 2951 -- ---- 0240 ---- ----	ATHLETIC UNIFORMS	-343.99	250.00	0.00	0.00	0.00	-593.99
40 Q 819 2---- ---- 0240 ---- ----	ATHLETICS	-8,108.89	1,250.00	-5,914.03	5,852.85	0.00	-9,420.07

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Associated Student Body Annual Activity Report
For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 4010 -- ---- 0240 ---- ----	ART	-315.79	0.00	0.00	253.37	0.00	-62.42
40 Q 819 4012 -- ---- 0240 ---- ----	DRAMA	-4,029.24	2,025.00	0.00	2,605.13	0.00	-3,449.11
40 Q 819 4013 -- ---- 0240 ---- ----	BOOK CLUB	-100.00	0.00	0.00	0.00	0.00	-100.00
40 Q 819 4022 -- ---- 0240 ---- ----	MULTICULTURAL STUDENT UNION	-350.00	0.00	0.00	0.00	0.00	-350.00
40 Q 819 4112 -- ---- 0240 ---- ----	MUSIC VOCAL	-400.00	0.00	0.00	0.00	0.00	-400.00
40 Q 819 4116 -- ---- 0240 ---- ----	NEWSPAPER CLUB	-150.00	0.00	0.00	0.00	0.00	-150.00
40 Q 819 4121 -- ---- 0240 ---- ----	BAND	-400.00	0.00	0.00	0.00	0.00	-400.00
40 Q 819 4123 -- ---- 0240 ---- ----	ORCHESTRA	-400.00	0.00	0.00	0.00	0.00	-400.00
40 Q 819 4124 -- ---- 0240 ---- ----	JAZZ	-200.00	0.00	0.00	0.00	0.00	-200.00
40 Q 819 4221 -- ---- 0240 ---- ----	BIKING	-1,036.15	0.00	0.00	0.00	0.00	-1,036.15
40 Q 819 4431 -- ---- 0240 ---- ----	ASA	-200.00	0.00	0.00	0.00	0.00	-200.00
40 Q 819 4460 -- ---- 0240 ---- ----	GAY/STRAIGHT ALLIANCE	-400.00	0.00	0.00	0.00	0.00	-400.00
40 Q 819 4573 -- ---- 0240 ---- ----	ROBOTICS	-400.00	0.00	0.00	0.00	0.00	-400.00
40 Q 819 4577 -- ---- 0240 ---- ----	GEORGRAPHY CLUB	-292.00	0.00	0.00	0.00	0.00	-292.00
40 Q 819 4617 -- ---- 0240 ---- ----	AFRICAN ASSOC	-400.00	0.00	0.00	0.00	0.00	-400.00
40 Q 819 4618 -- ---- 0240 ---- ----	LATINO CLUB	-500.00	0.00	0.00	0.00	0.00	-500.00
40 Q 819 4---- ---- 0240 ---- ----	CLUBS	-9,573.18	2,025.00	0.00	2,858.50	0.00	-8,739.68

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report
For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ Enc Accum	Ending Balance
40 Q 819 6500 -- ---- 0240 ---- ----	INVEST ED	-1,239.25	510.00	0.00	320.95	0.00	-1,428.30
40 Q 819 6502 -- ---- 0240 ---- ----	RSF INVEST ED INSTRU REPAIR	-500.00	0.00	0.00	0.00	0.00	-500.00
40 Q 819 6--- -- ---- 0240 ---- ----	PRIVATE MONEYS	-1,739.25	510.00	0.00	320.95	0.00	-1,928.30
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40 Q 819 ---- -- ---- 024- ---- ----	RISDON MIDDLE SCHOOL	-94,176.12	38,519.41	0.00	31,931.66	4,789.40	-100,763.87
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RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report
For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
0260	HAZEN HIGH						
40 Q 819 1011 -- ---- 0260 ---- ----	CARD SALES	-19,160.02	26,424.50	45,000.00	0.00	0.00	-584.52
40 Q 819 1012 -- ---- 0260 ---- ----	CARD REPLACEMENT	0.00	310.00	305.00	0.00	0.00	-5.00
40 Q 819 1111 -- ---- 0260 ---- ----	GENERAL RESERVE	13.66	404.09	-29,915.69	8,339.32	0.00	-21,966.80
40 Q 819 1211 -- ---- 0260 ---- ----	AWARDS	-2,424.66	0.00	0.00	1,317.44	0.00	-1,107.22
40 Q 819 1212 -- ---- 0260 ---- ----	LEADERSHIP	37.27	2,776.20	-8,949.27	11,688.20	2,286.00	0.00
40 Q 819 1322 -- ---- 0260 ---- ----	SUPPLIES	0.00	0.00	-1,176.70	1,176.70	0.00	0.00
40 Q 819 1330 -- ---- 0260 ---- ----	CONFERENCES	-2,000.00	0.00	-1,706.01	3,706.01	0.00	0.00
40 Q 819 1332 -- ---- 0260 ---- ----	AVAILABLE	0.00	0.00	-87.29	87.29	0.00	0.00
40 Q 819 1390 -- ---- 0260 ---- ----	GENERAL EXPENDITURES	0.00	0.00	-5,227.33	5,227.33	0.00	0.00
40 Q 819 1409 -- ---- 0260 ---- ----	ASSEMBLIES	-826.68	0.00	0.00	250.00	0.00	-576.68
40 Q 819 1432 -- ---- 0260 ---- ----	HOMECOMING	-11,057.10	8,404.00	7,000.00	4,463.22	300.00	-7,997.88
40 Q 819 1463 -- ---- 0260 ---- ----	STUDENT RECOGNITION	-1,098.17	0.00	0.00	0.00	0.00	-1,098.17
40 Q 819 1511 -- ---- 0260 ---- ----	YEARBOOK	-14,597.52	52,395.00	-3,312.70	66,621.41	2,368.47	-3,683.81
40 Q 819 1531 -- ---- 0260 ---- ----	PUBLICATIONS	-3,312.70	0.00	3,312.70	0.00	1,156.02	0.00
40 Q 819 1611 -- ---- 0260 ---- ----	SCHOOL STORE	-5,687.63	40,330.17	10,000.00	32,146.34	2,029.32	-3,871.46
40 Q 819 1614 -- ---- 0260 ---- ----	VENDING MACHINES	-3,234.15	3,818.52	7,051.96	0.00	0.00	-0.71
40 Q 819 1660 -- ---- 0260 ---- ----	FUND RAISING	-21.70	66.00	0.00	0.00	0.00	-87.70
40 Q 819 1667 -- ---- 0260 ---- ----	SCRIPT	-0.11	0.00	0.00	0.00	0.00	-0.11
40 Q 819 1---- ---- 0260 ---- ----	GENERAL STUDENT BODY	-63,369.51	134,928.48	22,294.67	135,023.26	8,139.81	-40,980.06

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For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 2011 -- ---- 0260 ---- ----	BASEBALL	-144.18	0.00	-2,965.71	3,109.89	0.00	0.00
40 Q 819 2021 -- ---- 0260 ---- ----	BASKETBALL BOYS	0.00	1,107.00	0.00	0.00	0.00	-1,107.00
40 Q 819 2022 -- ---- 0260 ---- ----	BASKETBALL GIRLS	-773.13	2,287.00	0.00	2,484.35	0.00	-575.78
40 Q 819 2031 -- ---- 0260 ---- ----	FOOTBALL	0.00	13,168.05	0.00	10,624.68	0.00	-2,543.37
40 Q 819 2041 -- ---- 0260 ---- ----	SOCCER BOYS	-1,390.17	0.00	-691.70	2,081.87	0.00	0.00
40 Q 819 2042 -- ---- 0260 ---- ----	SOCCER GIRLS	-2,254.50	702.00	0.00	2,171.92	0.00	-784.58
40 Q 819 2052 -- ---- 0260 ---- ----	FAST PITCH	-1,443.54	2,530.00	0.00	0.00	0.00	-3,973.54
40 Q 819 2062 -- ---- 0260 ---- ----	VOLLEYBALL GIRLS	-326.82	0.00	-905.02	1,231.84	0.00	0.00
40 Q 819 2071 -- ---- 0260 ---- ----	GOLF GIRLS	-825.00	640.00	0.00	0.00	0.00	-1,465.00
40 Q 819 2072 -- ---- 0260 ---- ----	GOLF	0.00	0.00	-1,663.79	1,663.79	880.24	0.00
40 Q 819 2121 -- ---- 0260 ---- ----	TENNIS BOYS	-193.23	2,633.50	0.00	0.00	0.00	-2,826.73
40 Q 819 2122 -- ---- 0260 ---- ----	TENNIS GIRLS	-863.50	577.50	0.00	1,243.08	212.13	-197.92
40 Q 819 2212 -- ---- 0260 ---- ----	GYMNASTICS	0.00	1,080.00	-122.17	1,202.17	0.00	0.00
40 Q 819 2231 -- ---- 0260 ---- ----	SWIMMING BOYS	-546.81	0.00	0.00	282.94	0.00	-263.87
40 Q 819 2232 -- ---- 0260 ---- ----	SWIMMING GIRLS	-2,510.65	64.00	0.00	1,297.72	0.00	-1,276.93

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Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 2250 -- ---- 0260 ---- ----	WRESTLING	-3,816.82	0.00	0.00	3,514.78	0.00	-302.04
40 Q 819 2251 -- ---- 0260 ---- ----	WRESTLING BOYS	0.00	12,971.81	-4,480.28	17,452.09	0.00	0.00
40 Q 819 2310 -- ---- 0260 ---- ----	TRACK	1,252.72	2,140.00	-20,654.52	21,541.80	0.00	0.00
40 Q 819 2315 -- ---- 0260 ---- ----	TRACK RENTON INVITATIONAL	-14,509.70	12,512.50	20,140.88	6,881.32	0.00	0.00
40 Q 819 2320 -- ---- 0260 ---- ----	CROSS COUNTRY	-54.00	0.00	-765.20	819.20	0.00	0.00
40 Q 819 2910 -- ---- 0260 ---- ----	FIRST AID	0.00	0.00	-1,708.60	1,708.60	0.00	0.00
40 Q 819 2930 -- ---- 0260 ---- ----	ICE MACHINE	-97.71	0.00	0.00	0.00	0.00	-97.71
40 Q 819 2950 -- ---- 0260 ---- ----	GAME ADMINISTRATION	-2,546.28	41,368.70	-8,164.23	43,704.10	3,960.00	-8,375.11
40 Q 819 2952 -- ---- 0260 ---- ----	COACHING	-1,263.48	0.00	0.00	460.19	0.00	-803.29
40 Q 819 2960 -- ---- 0260 ---- ----	ATHLETIC AWARDS	-2,496.80	0.00	0.00	0.00	0.00	-2,496.80
40 Q 819 2--- ---- 0260 ---- ----	ATHLETICS	<u>-34,803.60</u>	<u>93,782.06</u>	<u>-21,980.34</u>	<u>123,476.33</u>	<u>5,052.37</u>	<u>-27,089.67</u>
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For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 3020 -- ---- 0260 ---- ----	CLASS OF 2020	-7,076.14	0.00	7,076.14	0.00	0.00	0.00
40 Q 819 3021 -- ---- 0260 ---- ----	CLASS OF 2021	-1,516.40	0.00	1,516.40	0.00	0.00	0.00
40 Q 819 3022 -- ---- 0260 ---- ----	CLASS OF 2022	-15,013.59	628.76	15,013.59	0.00	0.00	-628.76
40 Q 819 3023 -- ---- 0260 ---- ----	Class of 2023	-3,140.67	23,918.68	-22,089.73	20,660.90	0.00	-28,488.18
40 Q 819 3024 -- ---- 0260 ---- ----	Class of 2024	-2,945.40	1,998.34	0.00	1,512.53	0.00	-3,431.21
40 Q 819 3025 -- ---- 0260 ---- ----	Class of 2025	0.00	483.82	-1,516.40	185.15	0.00	-1,815.07
40 Q 819 3---- ---- 0260 ---- ----	CLASSES	-29,692.20	27,029.60	0.00	22,358.58	0.00	-34,363.22

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Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 4010 -- ---- 0260 ---- ----	ART	-301.61	0.00	0.00	0.00	0.00	-301.61
40 Q 819 4011 -- ---- 0260 ---- ----	DEBATE	-229.58	0.00	0.00	30.00	0.00	-199.58
40 Q 819 4012 -- ---- 0260 ---- ----	DRAMA	-7,255.10	4,552.27	0.00	5,339.99	0.00	-6,467.38
40 Q 819 4017 -- ---- 0260 ---- ----	LITERARY MAGAZINE CLUB	-216.54	0.00	216.54	0.00	0.00	0.00
40 Q 819 4018 -- ---- 0260 ---- ----	FASHION CLUB	-285.00	0.00	285.00	0.00	0.00	0.00
40 Q 819 4019 -- ---- 0260 ---- ----	DESIGN CLUB	-4,272.35	0.00	4,272.35	0.00	0.00	0.00
40 Q 819 4022 -- ---- 0260 ---- ----	MULTICULTURAL STUDENT UNION	-747.67	112.00	748.67	0.00	0.00	-111.00
40 Q 819 4024 -- ---- 0260 ---- ----	CULINARY CLUB	-822.75	42.00	0.00	0.00	0.00	-864.75
40 Q 819 4111 -- ---- 0260 ---- ----	Music	-2,740.00	0.00	2,260.00	480.00	0.00	0.00
40 Q 819 4112 -- ---- 0260 ---- ----	MUSIC VOCAL	-1,539.46	0.00	1,539.46	0.00	0.00	0.00
40 Q 819 4113 -- ---- 0260 ---- ----	MUSIC INSTRUMENTAL	-35.00	0.00	35.00	0.00	0.00	0.00
40 Q 819 4123 -- ---- 0260 ---- ----	ORCHESTRA	-1,932.08	0.00	1,932.08	0.00	0.00	0.00
40 Q 819 4151 -- ---- 0260 ---- ----	DRILL TEAM	-991.23	3,898.52	-1,838.43	6,728.18	0.00	0.00

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Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 4212 -- ---- 0260 ---- ----	KEY CLUB	-7,387.28	18,830.50	0.00	13,461.65	12,446.67	-12,756.13
40 Q 819 4222 -- ---- 0260 ---- ----	PING PONG CLUB	-530.24	0.00	530.24	0.00	0.00	0.00
40 Q 819 4223 -- ---- 0260 ---- ----	BADMINTON CLUB	0.00	536.00	0.00	0.00	0.00	-536.00
40 Q 819 4224 -- ---- 0260 ---- ----	ULTIMATE FRISBEE	-181.18	0.00	181.18	0.00	0.00	0.00
40 Q 819 4242 -- ---- 0260 ---- ----	Model UN	0.00	589.00	0.00	0.00	0.00	-589.00
40 Q 819 4281 -- ---- 0260 ---- ----	Pokemon	0.00	642.00	0.00	128.42	0.00	-513.58
40 Q 819 4321 -- ---- 0260 ---- ----	CHEERLEADERS	-3,956.52	213.80	0.00	0.00	0.00	-4,170.32
40 Q 819 4411 -- ---- 0260 ---- ----	HONOR SOCIETY	-158.49	0.00	0.00	0.00	0.00	-158.49
40 Q 819 4421 -- ---- 0260 ---- ----	DECA	-10,046.35	6,653.20	-10,000.00	25,768.62	0.00	-930.93
40 Q 819 4423 -- ---- 0260 ---- ----	FBLA	-7,505.07	9,664.02	-2,555.52	19,724.61	0.00	0.00
40 Q 819 4424 -- ---- 0260 ---- ----	VICA	-875.00	0.00	875.00	0.00	0.00	0.00
40 Q 819 4431 -- ---- 0260 ---- ----	ASA	-1,401.82	874.49	0.00	452.32	0.00	-1,823.99
40 Q 819 4437 -- ---- 0260 ---- ----	HOSA	-4,620.83	1,615.00	-1,082.93	7,318.76	0.00	0.00
40 Q 819 4439 -- ---- 0260 ---- ----	JSA Junior State of America	-45.00	0.00	45.00	0.00	0.00	0.00
40 Q 819 4455 -- ---- 0260 ---- ----	STEM	-185.76	50.00	0.00	0.00	0.00	-235.76
40 Q 819 4457 -- ---- 0260 ---- ----	FRENCH CLUB	0.00	202.00	0.00	0.00	0.00	-202.00

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Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 4460 -- ---- 0260 ---- ----	GAY/STRAIGHT ALLIANCE	-1,500.72	0.00	0.00	539.66	0.00	-961.06
40 Q 819 4461 -- ---- 0260 ---- ----	Genshin Club	0.00	212.00	0.00	0.00	0.00	-212.00
40 Q 819 4501 -- ---- 0260 ---- ----	WOMEN'S RIGHTS ASSOCIATION	-996.70	627.00	397.00	74.81	0.00	-1,151.89
40 Q 819 4521 -- ---- 0260 ---- ----	MATH	-100.00	100.00	200.00	0.00	0.00	0.00
40 Q 819 4522 -- ---- 0260 ---- ----	GEOLOGY CLUB	-64.75	0.00	0.00	60.00	0.00	-4.75
40 Q 819 4530 -- ---- 0260 ---- ----	PACIFIC ISLANDERS	-188.91	439.00	0.00	0.00	0.00	-627.91
40 Q 819 4531 -- ---- 0260 ---- ----	PHOTOGRAPHY	0.00	0.00	-4,519.21	1,079.59	0.00	-3,439.62
40 Q 819 4533 -- ---- 0260 ---- ----	FILM CLUB	-659.41	0.00	659.41	0.00	0.00	0.00
40 Q 819 4536 -- ---- 0260 ---- ----	Animal Advocacy	-221.85	0.00	221.85	0.00	0.00	0.00
40 Q 819 4541 -- ---- 0260 ---- ----	ENVIRONMENT CLUB	-917.60	0.00	0.00	0.00	0.00	-917.60
40 Q 819 4543 -- ---- 0260 ---- ----	BREAKDANCE CLUB	-281.24	0.00	281.24	0.00	0.00	0.00
40 Q 819 4545 -- ---- 0260 ---- ----	LEAGUE OF LEGENDS CLUB	-564.13	497.00	431.48	629.65	0.00	0.00
40 Q 819 4550 -- ---- 0260 ---- ----	ANIME AND MANGA CLUB	-681.73	351.00	0.00	0.00	0.00	-1,032.73
40 Q 819 4551 -- ---- 0260 ---- ----	CHESS	-0.45	0.00	0.00	0.00	0.00	-0.45
40 Q 819 4561 -- ---- 0260 ---- ----	COMPUTER	0.00	44.00	0.00	0.00	0.00	-44.00
40 Q 819 4573 -- ---- 0260 ---- ----	ROBOTICS	-4,472.23	971.46	-422.35	5,866.04	0.00	0.00
40 Q 819 4576 -- ---- 0260 ---- ----	WOODWORKING CLU	-27.88	0.00	27.88	0.00	0.00	0.00

RENTON SCHOOL DISTRICT

Associated Student Body Annual Activity Report
For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 4579 -- ---- 0260 ---- ----	DIY CLUB	-235.09	0.00	235.09	0.00	0.00	0.00
40 Q 819 4581 -- ---- 0260 ---- ----	BUDDY CLUB	-248.34	0.00	248.34	0.00	0.00	0.00
40 Q 819 4582 -- ---- 0260 ---- ----	EDUCATORS RISING	-1,343.59	400.00	0.00	252.82	0.00	-1,490.77
40 Q 819 4583 -- ---- 0260 ---- ----	FITNESS CLUB	-250.00	0.00	250.00	0.00	0.00	0.00
40 Q 819 4587 -- ---- 0260 ---- ----	MEXICAN DANCE CLUB	-15.00	0.00	0.00	0.00	0.00	-15.00
40 Q 819 4610 -- ---- 0260 ---- ----	TRAVEL CLUB	-669.61	0.00	669.61	0.00	0.00	0.00
40 Q 819 4612 -- ---- 0260 ---- ----	GERMAN CLUB	-456.40	150.00	0.00	0.00	0.00	-606.40
40 Q 819 4616 -- ---- 0260 ---- ----	KOREAN CLUB	0.00	508.00	0.00	232.27	0.00	-275.73
40 Q 819 4618 -- ---- 0260 ---- ----	LATINO CLUB	-904.28	0.00	0.00	593.24	0.00	-311.04
40 Q 819 4619 -- ---- 0260 ---- ----	BLACK STUDENT UNION	-95.00	2,525.00	-748.67	2,837.17	0.00	-531.50
40 Q 819 4622 -- ---- 0260 ---- ----	FILIPINO AMERICAN STUDENT ASSO	-570.43	0.00	-221.85	29.64	0.00	-762.64
40 Q 819 4800 -- ---- 0260 ---- ----	SEWEC	-4,517.00	0.00	4,519.21	-2.21	0.00	0.00
40 Q 819 4831 -- ---- 0260 ---- ----	HIGHLANDER CLUB	-1,271.46	5,793.10	0.00	0.00	0.00	-7,064.56
40 Q 819 4854 -- ---- 0260 ---- ----	PODCAST CLUB	-75.00	0.00	75.00	0.00	0.00	0.00
40 Q 819 4--- ---- 0260 ---- ----	CLUBS	-79,590.71	61,092.36	-252.33	91,625.23	12,446.67	-49,310.17

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For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ Enc Accum	Ending Balance
40 Q 819 6030 -- ---- 0260 ---- ----	CHARITABLE DRIVES	-3,433.37	0.00	-397.00	80.00	0.00	-3,750.37
40 Q 819 6033 -- ---- 0260 ---- ----	HOLIDAY DRIVE	-16,666.81	8,666.86	0.00	19,330.32	0.00	-6,003.35
40 Q 819 6047 -- ---- 0260 ---- ----	FOOD PANTRY	-314.32	600.00	0.00	566.03	0.00	-348.29
40 Q 819 6052 -- ---- 0260 ---- ----	PANCREATIC CANCER	-335.00	2,375.00	335.00	2,375.00	0.00	0.00
40 Q 819 6058 -- ---- 0260 ---- ----	LAMBERT HOUSE	-91.13	0.00	0.00	0.00	0.00	-91.13
40 Q 819 6500 -- ---- 0260 ---- ----	INVEST ED	-943.32	860.00	0.00	834.00	0.00	-969.32
40 Q 819 6502 -- ---- 0260 ---- ----	RSF INVEST ED INSTRU REPAIR	-500.00	0.00	0.00	0.00	0.00	-500.00
40 Q 819 6--- -- ---- 0260 ---- ----	PRIVATE MONEYS	-22,283.95	12,501.86	-62.00	23,185.35	0.00	-11,662.46
40 Q 819 ---- -- ---- 026- ---- ----	HAZEN HIGH	-229,739.97	329,334.36	0.00	395,668.75	25,638.85	-163,405.58

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Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ Enc Accum	Ending Balance
0270	LINDBERGH HIGH						
40 Q 819 1011 -- ---- 0270 ---- ----	CARD SALES	-11,031.98	12,485.00	23,388.08	88.08	0.00	-40.82
40 Q 819 1012 -- ---- 0270 ---- ----	CARD REPLACEMENT	-190.00	145.00	300.00	32.48	0.00	-2.52
40 Q 819 1111 -- ---- 0270 ---- ----	GENERAL RESERVE	-13,749.03	10,901.50	-9,050.90	8,049.11	0.00	-25,652.32
40 Q 819 1210 -- ---- 0270 ---- ----	STUDENT COUNCIL	-8,683.80	4,831.00	-983.00	12,907.64	0.00	-1,590.16
40 Q 819 1323 -- ---- 0270 ---- ----	SPECIAL PROJECT	-8,035.68	0.00	0.00	0.00	0.00	-8,035.68
40 Q 819 1390 -- ---- 0270 ---- ----	GENERAL EXPENDITURES	-10.00	0.00	-2,364.17	2,374.17	0.00	0.00
40 Q 819 1432 -- ---- 0270 ---- ----	HOMECOMING	-2,314.39	6,970.00	0.00	2,902.57	0.00	-6,381.82
40 Q 819 1511 -- ---- 0270 ---- ----	YEARBOOK	-34,969.03	18,720.00	0.00	18,009.40	0.00	-35,679.63
40 Q 819 1521 -- ---- 0270 ---- ----	SCHOOL PAPER	-237.29	0.00	0.00	0.00	0.00	-237.29
40 Q 819 1611 -- ---- 0270 ---- ----	SCHOOL STORE	-9,851.98	36,928.85	11,363.00	20,487.25	0.00	-14,930.58
40 Q 819 1614 -- ---- 0270 ---- ----	VENDING MACHINES	-2,864.75	2,538.28	0.00	0.00	0.00	-5,403.03
40 Q 819 1660 -- ---- 0270 ---- ----	FUND RAISING	0.00	245.00	0.00	0.00	0.00	-245.00
40 Q 819 1667 -- ---- 0270 ---- ----	SCRIPT	-14.55	0.00	0.00	0.00	0.00	-14.55
40 Q 819 1999 -- ---- 0270 ---- ----	OVER/SHORT	-53.03	43.96	96.99	0.00	0.00	0.00
40 Q 819 1--- -- ---- 0270 ---- ----	GENERAL STUDENT BODY	-92,005.51	93,808.59	22,750.00	64,850.70	0.00	-98,213.40

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For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 2011 -- ---- 0270 ---- ----	BASEBALL	-2,703.93	702.00	-800.00	2,171.46	0.00	-2,034.47
40 Q 819 2021 -- ---- 0270 ---- ----	BASKETBALL BOYS	-205.05	1,100.00	-4,100.00	-3.03	0.00	-5,408.08
40 Q 819 2022 -- ---- 0270 ---- ----	BASKETBALL GIRLS	-1,268.69	1,000.00	-4,100.00	2,859.48	300.00	-3,509.21
40 Q 819 2031 -- ---- 0270 ---- ----	FOOTBALL	-189.05	792.98	-1,000.00	0.00	0.00	-1,982.03
40 Q 819 2041 -- ---- 0270 ---- ----	SOCCER BOYS	-1,856.77	0.00	-600.00	2,439.67	0.00	-17.10
40 Q 819 2042 -- ---- 0270 ---- ----	SOCCER GIRLS	-995.81	0.00	-600.00	0.00	0.00	-1,595.81
40 Q 819 2052 -- ---- 0270 ---- ----	FAST PITCH	-1,627.33	1,363.36	-800.00	969.80	0.00	-2,820.89
40 Q 819 2062 -- ---- 0270 ---- ----	VOLLEYBALL GIRLS	-1,052.97	1,574.00	-3,100.00	2,544.25	0.00	-3,182.72
40 Q 819 2072 -- ---- 0270 ---- ----	GOLF	-11,310.33	402.85	-600.00	6,207.38	0.00	-6,105.80
40 Q 819 2121 -- ---- 0270 ---- ----	TENNIS BOYS	-2,082.44	0.00	-600.00	662.23	0.00	-2,020.21
40 Q 819 2122 -- ---- 0270 ---- ----	TENNIS GIRLS	-3,607.15	0.00	-600.00	1,462.22	0.00	-2,744.93
40 Q 819 2212 -- ---- 0270 ---- ----	GYMNASTICS	-4,992.37	0.00	-600.00	0.00	0.00	-5,592.37
40 Q 819 2231 -- ---- 0270 ---- ----	SWIMMING BOYS	-351.63	0.00	-600.00	0.00	0.00	-951.63
40 Q 819 2232 -- ---- 0270 ---- ----	SWIMMING GIRLS	-1,669.96	0.00	-600.00	0.00	0.00	-2,269.96

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Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 2250 -- ---- 0270 ---- ----	WRESTLING	0.00	200.00	-50.00	250.00	0.00	0.00
40 Q 819 2251 -- ---- 0270 ---- ----	WRESTLING BOYS	-3,178.16	7,859.70	-600.00	3,310.56	0.00	-8,327.30
40 Q 819 2252 -- ---- 0270 ---- ----	WRESTLING GIRLS	-1,096.47	0.00	-600.00	100.00	0.00	-1,596.47
40 Q 819 2311 -- ---- 0270 ---- ----	TRACK BOYS	-2,535.55	2,992.00	-750.00	1,139.79	0.00	-5,137.76
40 Q 819 2312 -- ---- 0270 ---- ----	TRACK GIRLS	-876.38	0.00	-750.00	943.39	0.00	-682.99
40 Q 819 2315 -- ---- 0270 ---- ----	TRACK RENTON INVITATIONAL	-1,000.00	0.00	0.00	0.00	0.00	-1,000.00
40 Q 819 2320 -- ---- 0270 ---- ----	CROSS COUNTRY	-941.14	0.00	-750.00	87.72	0.00	-1,603.42
40 Q 819 2910 -- ---- 0270 ---- ----	FIRST AID	0.00	0.00	-1,500.00	21.47	0.00	-1,478.53
40 Q 819 2950 -- ---- 0270 ---- ----	GAME ADMINISTRATION	-16,222.04	26,139.94	11,450.00	21,384.27	0.00	-9,527.71
40 Q 819 2951 -- ---- 0270 ---- ----	ATHLETIC UNIFORMS	-4,404.59	75.00	0.00	0.00	0.00	-4,479.59
40 Q 819 2--- ---- 0270 ---- ----	ATHLETICS	<u>-64,167.81</u>	<u>44,201.83</u>	<u>-12,250.00</u>	<u>46,550.66</u>	<u>300.00</u>	<u>-74,068.98</u>
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Associated Student Body Annual Activity Report
For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 3022 -- ---- 0270 ---- ----	CLASS OF 2022	-4,918.55	0.00	4,918.55	0.00	0.00	0.00
40 Q 819 3023 -- ---- 0270 ---- ----	Class of 2023	-3,746.48	8,013.08	-2,459.27	10,783.71	0.00	-3,435.12
40 Q 819 3024 -- ---- 0270 ---- ----	Class of 2024	-2,862.78	217.15	-1,475.57	1,313.14	0.00	-3,242.36
40 Q 819 3025 -- ---- 0270 ---- ----	Class of 2025	-292.61	209.00	-983.71	290.47	0.00	-1,194.85
40 Q 819 3026 -- ---- 0270 ---- ----	Class of 2026	0.00	59.00	-200.00	0.00	0.00	-259.00
40 Q 819 3--- -- ---- 0270 ---- ----	CLASSES	-11,820.42	8,498.23	-200.00	12,387.32	0.00	-8,131.33

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Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 4010 -- ---- 0270 ---- ----	ART	-95.60	0.00	0.00	0.00	0.00	-95.60
40 Q 819 4011 -- ---- 0270 ---- ----	DEBATE	-406.82	0.00	0.00	0.00	0.00	-406.82
40 Q 819 4012 -- ---- 0270 ---- ----	DRAMA	-4,661.32	4,762.39	0.00	1,846.32	0.00	-7,577.39
40 Q 819 4015 -- ---- 0270 ---- ----	WRITERS/READERS	-688.74	555.00	0.00	508.36	0.00	-735.38
40 Q 819 4022 -- ---- 0270 ---- ----	MULTICULTURAL STUDENT UNION	-194.55	0.00	0.00	0.00	0.00	-194.55
40 Q 819 4024 -- ---- 0270 ---- ----	CULINARY CLUB	-1,257.01	0.00	0.00	0.00	0.00	-1,257.01
40 Q 819 4112 -- ---- 0270 ---- ----	MUSIC VOCAL	-4,208.72	0.00	0.00	0.00	0.00	-4,208.72
40 Q 819 4121 -- ---- 0270 ---- ----	BAND	-2,741.16	0.00	0.00	0.00	0.00	-2,741.16
40 Q 819 4123 -- ---- 0270 ---- ----	ORCHESTRA	-6,876.80	72.00	0.00	0.00	0.00	-6,948.80
40 Q 819 4212 -- ---- 0270 ---- ----	KEY CLUB	-5,602.57	3,026.00	0.00	644.59	0.00	-7,983.98
40 Q 819 4321 -- ---- 0270 ---- ----	CHEERLEADERS	-1,565.82	10,248.55	0.00	11,178.78	0.00	-635.59
40 Q 819 4411 -- ---- 0270 ---- ----	HONOR SOCIETY	0.00	0.00	-300.00	0.00	0.00	-300.00
40 Q 819 4417 -- ---- 0270 ---- ----	PRO JUSTICE UNION	-350.09	249.00	0.00	66.19	0.00	-532.90
40 Q 819 4421 -- ---- 0270 ---- ----	DECA	-12,778.07	12,688.25	-10,000.00	18,579.00	0.00	-16,887.32
40 Q 819 4423 -- ---- 0270 ---- ----	FBLA	-1,595.36	719.00	0.00	523.81	0.00	-1,790.55
40 Q 819 4437 -- ---- 0270 ---- ----	HOSA	-2,921.29	1,369.25	0.00	2,174.21	0.00	-2,116.33

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Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 4460 -- ---- 0270 ---- ----	GAY/STRAIGHT ALLIANCE	-303.98	0.00	0.00	0.00	0.00	-303.98
40 Q 819 4535 -- ---- 0270 ---- ----	KNITTING CLUB	-546.50	245.00	0.00	268.32	0.00	-523.18
40 Q 819 4541 -- ---- 0270 ---- ----	ENVIRONMENT CLUB	-262.82	183.00	0.00	0.00	0.00	-445.82
40 Q 819 4550 -- ---- 0270 ---- ----	ANIME AND MANGA CLUB	-283.96	0.00	0.00	0.00	0.00	-283.96
40 Q 819 4563 -- ---- 0270 ---- ----	FILIPINO CLUB	0.00	272.96	0.00	90.74	0.00	-182.22
40 Q 819 4573 -- ---- 0270 ---- ----	ROBOTICS	-13,777.49	1,771.17	1,343.00	3,788.34	0.00	-10,417.32
40 Q 819 4575 -- ---- 0270 ---- ----	SKILLS USA	-10,130.50	323.18	-1,343.00	2,848.15	0.00	-8,948.53
40 Q 819 4582 -- ---- 0270 ---- ----	EDUCATORS RISING	-1,415.00	400.00	0.00	890.82	0.00	-924.18
40 Q 819 4616 -- ---- 0270 ---- ----	KOREAN CLUB	-74.61	0.00	0.00	0.00	0.00	-74.61
40 Q 819 4711 -- ---- 0270 ---- ----	INTERNATIONAL	-1,042.48	0.00	0.00	0.00	0.00	-1,042.48
40 Q 819 4--- -- ---- 0270 ---- ----	CLUBS	<u>-73,781.26</u>	<u>36,884.75</u>	<u>-10,300.00</u>	<u>43,407.63</u>	<u>0.00</u>	<u>-77,558.38</u>
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For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ Enc Accum	Ending Balance
40 Q 819 6500 -- ---- 0270 ---- ----	INVEST ED	-6,504.19	880.00	0.00	1,112.58	0.00	-6,271.61
40 Q 819 6501 -- ---- 0270 ---- ----	INVESTED FRESHMAN SUCCESS	-3,702.32	0.00	0.00	0.00	0.00	-3,702.32
40 Q 819 6502 -- ---- 0270 ---- ----	RSF INVEST ED INSTRU REPAIR	-500.00	0.00	0.00	0.00	0.00	-500.00
40 Q 819 6---- ---- 0270 ---- ----	PRIVATE MONEYS	-10,706.51	880.00	0.00	1,112.58	0.00	-10,473.93
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40 Q 819 ---- ---- 027- ---- ----	LINDBERGH HIGH	-252,481.51	184,273.40	0.00	168,308.89	300.00	-268,446.02
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Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
0280	RENTON HIGH						
40 Q 819 1011 -- ---- 0280 ---- ----	CARD SALES	-7,815.00	7,681.00	15,450.00	0.00	0.00	-46.00
40 Q 819 1012 -- ---- 0280 ---- ----	CARD REPLACEMENT	-135.00	95.00	225.00	0.00	0.00	-5.00
40 Q 819 1111 -- ---- 0280 ---- ----	GENERAL RESERVE	-48,272.34	0.00	-6,299.75	3,168.07	0.00	-51,404.02
40 Q 819 1112 -- ---- 0280 ---- ----	Pride, Tradition, Excellence	-7,721.55	0.00	0.00	4,000.00	0.00	-3,721.55
40 Q 819 1210 -- ---- 0280 ---- ----	STUDENT COUNCIL	-44.82	0.00	-2,275.75	2,320.57	0.00	0.00
40 Q 819 1212 -- ---- 0280 ---- ----	LEADERSHIP	-5,720.35	12,565.86	0.00	17,643.52	1,067.13	-642.69
40 Q 819 1216 -- ---- 0280 ---- ----	NATURAL HELPERS	-823.70	0.00	0.00	346.44	0.00	-477.26
40 Q 819 1390 -- ---- 0280 ---- ----	GENERAL EXPENDITURES	-232.67	75.00	-3.59	311.26	0.00	0.00
40 Q 819 1432 -- ---- 0280 ---- ----	HOMECOMING	-3,867.54	3,716.00	0.00	1,960.56	0.00	-5,622.98
40 Q 819 1461 -- ---- 0280 ---- ----	CULTURE WEEK	-1,780.70	2,464.16	0.00	1,274.47	0.00	-2,970.39
40 Q 819 1463 -- ---- 0280 ---- ----	STUDENT RECOGNITION	-195.22	0.00	0.00	67.12	0.00	-128.10
40 Q 819 1511 -- ---- 0280 ---- ----	YEARBOOK	-28,732.49	15,485.00	0.00	34,619.38	0.00	-9,598.11
40 Q 819 1521 -- ---- 0280 ---- ----	SCHOOL PAPER	-1,519.86	0.00	0.00	0.00	0.00	-1,519.86
40 Q 819 1611 -- ---- 0280 ---- ----	SCHOOL STORE	-10,515.18	6,707.97	0.00	5,127.97	0.00	-12,095.18
40 Q 819 1614 -- ---- 0280 ---- ----	VENDING MACHINES	-2,190.86	2,309.30	4,000.00	0.00	0.00	-500.16
40 Q 819 1667 -- ---- 0280 ---- ----	SCRIPT	-0.66	0.00	0.00	0.00	0.00	-0.66
40 Q 819 1---- ---- 0280 ---- ----	GENERAL STUDENT BODY	-119,567.94	51,099.29	11,095.91	70,839.36	1,067.13	-88,731.96

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Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 2011 -- ---- 0280 ---- ----	BASEBALL	-2,300.00	260.00	0.00	2,262.84	0.00	-297.16
40 Q 819 2021 -- ---- 0280 ---- ----	BASKETBALL BOYS	-30,532.68	2,687.00	0.00	24,508.17	0.00	-8,711.51
40 Q 819 2022 -- ---- 0280 ---- ----	BASKETBALL GIRLS	-16,048.84	19,053.50	0.00	22,544.98	0.00	-12,557.36
40 Q 819 2031 -- ---- 0280 ---- ----	FOOTBALL	-7,225.88	121.75	-1,411.55	8,759.18	0.00	0.00
40 Q 819 2041 -- ---- 0280 ---- ----	SOCCER BOYS	-768.50	0.00	0.00	0.00	0.00	-768.50
40 Q 819 2042 -- ---- 0280 ---- ----	SOCCER GIRLS	-1,925.54	637.00	0.00	2,223.83	0.00	-338.71
40 Q 819 2052 -- ---- 0280 ---- ----	FAST PITCH	-79.20	20.00	-253.11	352.31	0.00	0.00
40 Q 819 2062 -- ---- 0280 ---- ----	VOLLEYBALL GIRLS	-1,225.61	0.00	0.00	0.00	0.00	-1,225.61
40 Q 819 2072 -- ---- 0280 ---- ----	GOLF	-893.68	0.00	0.00	0.00	0.00	-893.68
40 Q 819 2121 -- ---- 0280 ---- ----	TENNIS BOYS	-2,800.93	0.00	0.00	699.60	0.00	-2,101.33
40 Q 819 2122 -- ---- 0280 ---- ----	TENNIS GIRLS	-2,557.66	0.00	0.00	1,089.43	0.00	-1,468.23
40 Q 819 2231 -- ---- 0280 ---- ----	SWIMMING BOYS	-1,483.89	283.00	0.00	1,003.68	0.00	-763.21
40 Q 819 2232 -- ---- 0280 ---- ----	SWIMMING GIRLS	-705.27	584.00	0.00	280.73	0.00	-1,008.54
40 Q 819 2251 -- ---- 0280 ---- ----	WRESTLING BOYS	-1,617.83	129.21	0.00	1,273.48	0.00	-473.56
40 Q 819 2311 -- ---- 0280 ---- ----	TRACK BOYS	-5,617.75	3,042.00	0.00	5,300.51	0.00	-3,359.24
40 Q 819 2312 -- ---- 0280 ---- ----	TRACK GIRLS	-770.16	0.00	0.00	0.00	0.00	-770.16
40 Q 819 2320 -- ---- 0280 ---- ----	CROSS COUNTRY	-3,262.10	0.00	0.00	1,093.00	0.00	-2,169.10
40 Q 819 2950 -- ---- 0280 ---- ----	GAME ADMINISTRATION	-21,796.92	38,653.59	0.00	42,281.21	10,778.02	-18,169.30
40 Q 819 2951 -- ---- 0280 ---- ----	ATHLETIC UNIFORMS	0.00	0.00	-4,653.68	4,653.68	0.00	0.00
40 Q 819 2--- -- ---- 0280 ---- ----	ATHLETICS	-101,612.44	65,471.05	-6,318.34	118,326.63	10,778.02	-55,075.20

RENTON SCHOOL DISTRICT

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For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 3021 -- ---- 0280 ---- ----	CLASS OF 2021	-1,789.31	0.00	0.00	0.00	0.00	-1,789.31
40 Q 819 3022 -- ---- 0280 ---- ----	CLASS OF 2022	-3,141.43	0.00	0.00	0.00	0.00	-3,141.43
40 Q 819 3023 -- ---- 0280 ---- ----	Class of 2023	-2,061.11	7,805.50	0.00	3,268.59	6,612.00	-6,598.02
40 Q 819 3024 -- ---- 0280 ---- ----	Class of 2024	-56.41	23.00	-113.86	193.27	0.00	0.00
40 Q 819 3025 -- ---- 0280 ---- ----	Class of 2025	0.00	1,186.60	0.00	1,004.12	0.00	-182.48
40 Q 819 3--- -- ---- 0280 ---- ----	CLASSES	-7,048.26	9,015.10	-113.86	4,465.98	6,612.00	-11,711.24

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Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 4012 -- ---- 0280 ---- ----	DRAMA	-1,843.57	4,140.00	0.00	3,081.09	0.00	-2,902.48
40 Q 819 4022 -- ---- 0280 ---- ----	MULTICULTURAL STUDENT UNION	-327.51	2,500.00	0.00	310.50	0.00	-2,517.01
40 Q 819 4024 -- ---- 0280 ---- ----	CULINARY CLUB	-4,315.97	3,767.00	0.00	5,541.61	0.00	-2,541.36
40 Q 819 4112 -- ---- 0280 ---- ----	MUSIC VOCAL	0.00	1,475.00	0.00	1,332.00	0.00	-143.00
40 Q 819 4121 -- ---- 0280 ---- ----	BAND	-733.51	1,201.71	0.00	699.30	0.00	-1,235.92
40 Q 819 4123 -- ---- 0280 ---- ----	ORCHESTRA	-5,273.31	3,213.00	0.00	839.78	0.00	-7,646.53
40 Q 819 4212 -- ---- 0280 ---- ----	KEY CLUB	-2,216.21	5,355.50	0.00	6,150.49	0.00	-1,421.22
40 Q 819 4223 -- ---- 0280 ---- ----	BADMINTON CLUB	-227.93	0.00	0.00	0.00	0.00	-227.93
40 Q 819 4321 -- ---- 0280 ---- ----	CHEERLEADERS	0.00	22,573.75	0.00	10,501.52	25,855.41	-12,072.23
40 Q 819 4421 -- ---- 0280 ---- ----	DECA	-4,035.65	3,737.61	0.00	7,048.68	0.00	-724.58
40 Q 819 4426 -- ---- 0280 ---- ----	FCCLA	0.00	227.00	0.00	0.00	0.00	-227.00
40 Q 819 4429 -- ---- 0280 ---- ----	VIETNAMESE STUDENT ASSOCIATION	-125.94	0.00	0.00	88.95	0.00	-36.99
40 Q 819 4430 -- ---- 0280 ---- ----	RUSSIAN CULTURE CLUB	-86.70	0.00	0.00	0.00	0.00	-86.70
40 Q 819 4431 -- ---- 0280 ---- ----	ASA	-1,156.10	353.75	0.00	605.25	0.00	-904.60
40 Q 819 4434 -- ---- 0280 ---- ----	FASO	-1,112.09	478.50	0.00	594.13	0.00	-996.46

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						Enc Accum	Ending Balance
40 Q 819 4436 -- ---- 0280 ---- ----	JAG	-106.29	0.00	-2,038.71	2,145.00	0.00	0.00
40 Q 819 4437 -- ---- 0280 ---- ----	HOSA	-60.00	75.00	-2,625.00	2,760.00	0.00	0.00
40 Q 819 4460 -- ---- 0280 ---- ----	GAY/STRAIGHT ALLIANCE	-853.70	196.00	0.00	242.02	0.00	-807.68
40 Q 819 4571 -- ---- 0280 ---- ----	SCIENCE/ECOLOGY	-116.90	0.00	0.00	0.00	0.00	-116.90
40 Q 819 4575 -- ---- 0280 ---- ----	SKILLS USA	-924.05	54.00	0.00	0.00	0.00	-978.05
40 Q 819 4578 -- ---- 0280 ---- ----	LIFE MANAGEMENT	-2,056.99	0.00	0.00	0.00	0.00	-2,056.99
40 Q 819 4582 -- ---- 0280 ---- ----	EDUCATORS RISING	-2,021.00	2,868.00	0.00	4,466.92	0.00	-422.08
40 Q 819 4613 -- ---- 0280 ---- ----	LSU	-1,601.15	793.50	0.00	1,042.62	0.00	-1,352.03
40 Q 819 4616 -- ---- 0280 ---- ----	KOREAN CLUB	-310.08	433.25	0.00	162.97	0.00	-580.36
40 Q 819 4617 -- ---- 0280 ---- ----	AFRICAN ASSOC	-385.80	0.00	0.00	0.00	0.00	-385.80
40 Q 819 4620 -- ---- 0280 ---- ----	JAPANESE CLUB	-464.41	0.00	0.00	0.00	0.00	-464.41
40 Q 819 4834 -- ---- 0280 ---- ----	HORTICULTURE	-68.50	0.00	0.00	0.00	0.00	-68.50
40 Q 819 4--- ---- 0280 ---- ----	CLUBS	<u>-30,423.36</u>	<u>53,442.57</u>	<u>-4,663.71</u>	<u>47,612.83</u>	<u>25,855.41</u>	<u>-40,916.81</u>
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For Fiscal Year Ending 2022-23

Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ	
						Enc Accum	Ending Balance
40 Q 819 6030 -- ---- 0280 ---- ----	CHARITABLE DRIVES	-732.60	0.00	0.00	0.00	0.00	-732.60
40 Q 819 6050 -- ---- 0280 ---- ----	USTA Pacific Northwest	0.00	500.00	0.00	495.44	0.00	-4.56
40 Q 819 6220 -- ---- 0280 ---- ----	FriendsOfRenton HS Scholarship	-53,500.00	0.00	0.00	0.00	0.00	-53,500.00
40 Q 819 6221 -- ---- 0280 ---- ----	Promote RHS Motto	-13,514.32	0.00	0.00	9,316.04	0.00	-4,198.28
40 Q 819 6500 -- ---- 0280 ---- ----	INVEST ED	-3,679.89	1,000.00	0.00	184.77	0.00	-4,495.12
40 Q 819 6502 -- ---- 0280 ---- ----	RSF INVEST ED INSTRU REPAIR	-500.00	0.00	0.00	0.00	0.00	-500.00
40 Q 819 6---- -- ---- 0280 ---- ----	PRIVATE MONEYS	-71,926.81	1,500.00	0.00	9,996.25	0.00	-63,430.56
40 Q 819 ---- -- ---- 028- ---- ----	RENTON HIGH	-330,578.81	180,528.01	0.00	251,241.05	44,312.56	-259,865.77

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Account	Description	Beginning Balance	Revenues	Transfers	Expenditures	2022-23 FYTD Summ Enc Accum	Ending Balance
0290	TALLEY HIGH						
40 Q 819 1000 -- ---- 0290 ---- ----	GENERAL STUDENT BODY	-0.02	0.00	0.00	0.00	0.00	-0.02
40 Q 819 1111 -- ---- 0290 ---- ----	GENERAL RESERVE	-341.63	0.00	0.00	1,690.00	0.00	1,348.37
40 Q 819 1390 -- ---- 0290 ---- ----	GENERAL EXPENDITURES	-73.28	0.00	0.00	0.00	0.00	-73.28
40 Q 819 1611 -- ---- 0290 ---- ----	SCHOOL STORE	-872.52	1,706.25	0.00	704.00	0.00	-1,874.77
40 Q 819 1660 -- ---- 0290 ---- ----	FUND RAISING	-60.00	19.25	0.00	0.00	0.00	-79.25
40 Q 819 1999 -- ---- 0290 ---- ----	OVER/SHORT	-15.50	35.25	0.00	0.00	0.00	-50.75
40 Q 819 1--- -- ---- 0290 ---- ----	GENERAL STUDENT BODY	<u>-1,362.95</u>	<u>1,760.75</u>	<u>0.00</u>	<u>2,394.00</u>	<u>0.00</u>	<u>-729.70</u>
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40 Q 819 4561 -- ---- 0290 ---- ----	COMPUTER	-613.87	0.00	0.00	0.00	0.00	-613.87
40 Q 819 4--- -- ---- 0290 ---- ----	CLUBS	<u>-613.87</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-613.87</u>
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40 Q 819 6033 -- ---- 0290 ---- ----	HOLIDAY DRIVE	-50.00	8.00	0.00	0.00	0.00	-58.00
40 Q 819 6500 -- ---- 0290 ---- ----	INVEST ED	-312.85	1,244.04	0.00	709.43	0.00	-847.46
40 Q 819 6529 -- ---- 0290 ---- ----	CARE FOR STUDENTS	-1,997.24	0.00	0.00	617.17	0.00	-1,380.07
40 Q 819 6--- -- ---- 0290 ---- ----	PRIVATE MONEYS	<u>-2,360.09</u>	<u>1,252.04</u>	<u>0.00</u>	<u>1,326.60</u>	<u>0.00</u>	<u>-2,285.53</u>
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40 Q 819 ---- -- ---- 029- ---- ----	TALLEY HIGH	<u>-4,336.91</u>	<u>3,012.79</u>	<u>0.00</u>	<u>3,720.60</u>	<u>0.00</u>	<u>-3,629.10</u>
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