

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4011000	FIRGROVE ASB GEN STUDENT	34.00	0.00	0.00	0.00	0.00	34.00
4011110	FIRGROVE ASB INTEREST	22.25	18.82	0.00	0.00	0.00	41.07
4011150	FIRGROVE ASB GENERAL EXPENSE	368.31	0.00	0.00	0.00	0.00	368.31
4016200	FIRGROVE ASB CHARITY	0.37	0.00	0.00	0.00	0.00	0.37
Total For FIRGROVE ELEMENTARY		424.93	18.82	0.00	0.00	0.00	443.75

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4021000	FRUITLAND ASB GEN STUDENT	3,504.77	22.00	0.00	0.00	0.00	3,526.77
4021110	FRUITLAND ASB INTEREST	128.99	161.72	0.00	0.00	0.00	290.71
Total For FRUITLAND ELEMENTARY		3,633.76	183.72	0.00	0.00	0.00	3,817.48

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2022 through 08/31/2023

FISCAL YEAR: 2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4041110	KA ASB INTEREST	22.06	0.69	0.00	0.00	0.00	22.75
Total For KARSHNER ELEMENTARY		22.06	0.69	0.00	0.00	0.00	22.75

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4051000	MAPLEWOOD ASB GEN STUDENT	3,234.91	1,164.94	0.00	0.00	1,336.26	3,063.59
4051110	MAPLEWOOD ASB INTEREST	698.91	182.46	0.00	0.00	0.00	881.37
4056000	MAPLEWOOD ASB	0.00	1,006.71	0.00	0.00	1,006.71	0.00
Total For MAPLEWOOD ELEMENTARY		3,933.82	2,354.11	0.00	0.00	2,342.97	3,944.96

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4061100	MEEKER ASB RESERVE	13.47	0.00	0.00	0.00	0.00	13.47
4061110	MEEKER ASB INTEREST	57.73	122.66	0.00	0.00	0.00	180.39
4061200	MEEKER ASB STUDENT COUNCIL	7.83	0.00	0.00	0.00	0.00	7.83
4066000	MEEKER ASB CHARITABLE ACCT	2,637.37	492.84	0.00	0.00	405.25	2,724.96
Total For MEEKER ELEMENTARY		2,716.40	615.50	0.00	0.00	405.25	2,926.65

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4071000	MT VIEW ASB GEN STUDENT BODY	11.39	0.00	0.00	0.00	0.00	11.39
4071110	MT VIEW ASB INTEREST	20.38	1.39	0.00	0.00	0.00	21.77
Total For MT VIEW ELEMENTARY		31.77	1.39	0.00	0.00	0.00	33.16

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4081100	NORTHWOOD ASB RESERVE	8.18	0.00	0.00	0.00	0.00	8.18
4081110	NORTHWOOD ASB INTEREST	345.74	126.08	0.00	0.00	0.00	471.82
4081150	NORTHWOOD ASB GENERAL	1,555.24	0.00	0.00	0.00	0.00	1,555.24
4081155	NORTHWOOD ASB FUNDRAISERS	182.13	0.00	0.00	0.00	0.00	182.13
4081705	NORTHWOOD ASB 5TH GR ACTIVITY	220.19	0.00	0.00	0.00	0.00	220.19
4084200	NORTHWOOD CHESS CLUB	534.13	0.00	0.00	0.00	0.00	534.13
Total For NORTHWOOD ELEMENTARY		2,845.61	126.08	0.00	0.00	0.00	2,971.69

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4101100	SPINNING ASB RESERVE	47.70	0.00	0.00	0.00	0.00	47.70
4101110	SPINNING ASB INTEREST	156.18	18.47	0.00	0.00	0.00	174.65
4101720	SPINNING ASB 6TH GRADE PARTY	213.00	0.00	0.00	0.00	0.00	213.00
Total For SPINNING ELEMENTARY		416.88	18.47	0.00	0.00	0.00	435.35

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4121000	SUNRISE ASB GEN STUDENT BODY	631.07	0.00	0.00	0.00	613.05	18.02
4121100	SUNRISE ASB RESERVE	183.87	0.00	0.00	149.39	0.00	34.48
4121110	SUNRISE ASB INTEREST	298.22	89.35	0.00	0.00	269.54	118.03
4121150	SUNRISE ASB GENERAL EXPENSE	74.89	0.00	0.00	0.00	0.00	74.89
4121200	SUNRISE ASB STUDENT COUNCIL	199.88	0.00	0.00	0.00	125.61	74.27
4121560	SUNRISE ASB PICTURE REBATE	786.55	0.00	0.00	0.00	726.24	60.31
4121720	SUNRISE ASB 6TH GRADE PARTY	883.38	0.00	149.39	0.00	1,032.77	0.00
4121750	SUNRISE ASB STUDENT STORE	191.63	0.00	0.00	0.00	85.46	106.17
Total For SUNRISE ELEMENTARY		<u>3,249.49</u>	<u>89.35</u>	<u>149.39</u>	<u>149.39</u>	<u>2,852.67</u>	<u>486.17</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4131110	WALLER RD ASB INTEREST	10.92	0.38	0.00	0.00	0.00	11.30
4131200	WALLER RD ASB STUDENT	1.07	0.00	0.00	0.00	0.00	1.07
4131750	WALLER RD ASB STUDENT STORE	0.08	0.00	0.00	0.00	0.00	0.08
Total For WALLER ROAD ELEMENTARY		<u>12.07</u>	<u>0.38</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>12.45</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2022 through 08/31/2023

FISCAL YEAR: 2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4141000	WILDWOOD ASB GEN STUDENT	1,922.99	0.00	0.00	0.00	0.00	1,922.99
4141100	WILDWOOD ASB RESERVE	301.18	0.00	0.00	0.00	0.00	301.18
4141110	WILDWOOD ASB INTEREST	178.07	130.59	0.00	0.00	0.00	308.66
4141705	WILDWOOD ASB DRAMA CLUB	867.35	0.00	0.00	0.00	501.80	365.55
Total For WILDWOOD ELEMENTARY		3,269.59	130.59	0.00	0.00	501.80	2,898.38

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4151000	WOODLAND ASB GEN STUDENT	90.17	0.00	0.00	0.00	0.00	90.17
4151110	WOODLAND ASB INTEREST	508.59	26.52	0.00	0.00	0.00	535.11
Total For WOODLAND ELEMENTARY		598.76	26.52	0.00	0.00	0.00	625.28

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4161110	RIDGECREST ASB INTEREST	59.86	345.50	0.00	0.00	0.00	405.36
4161150	RIDGECREST ASB GENERAL	9,189.35	6,368.29	0.00	0.00	8,152.71	7,404.93
4161590	RIDGECREST ASB RECYCLING	133.29	0.00	0.00	0.00	0.00	133.29
Total For RIDGECREST ELEMENTARY		9,382.50	6,713.79	0.00	0.00	8,152.71	7,943.58

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

09/01/2022 through 08/31/2023

FISCAL YEAR: 2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4191000	HUNT ASB GEN STUDENT BODY	2,477.39	0.00	0.00	2,051.32	-2,940.00	3,366.07
4191110	HUNT ASB INTEREST	343.46	147.21	0.00	0.00	0.00	490.67
4191200	HUNT ASB STUDENT COUNCIL	0.00	0.00	2,051.32	0.00	2,051.32	0.00
4191710	HUNT ASB 6TH GRADE CAMP	71.27	0.00	0.00	0.00	0.00	71.27
4196000	HUNT - CHARITY	0.00	0.00	0.00	0.00	0.00	0.00
Total For HUNT ELEMENTARY		<u>2,892.12</u>	<u>147.21</u>	<u>2,051.32</u>	<u>2,051.32</u>	<u>-888.68</u>	<u>3,928.01</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4201100	SHAW RD ASB RESERVE	64.85	0.00	0.00	0.00	0.00	64.85
4201110	SHAW RD ASB INTEREST	31.60	15.17	0.00	0.00	0.00	46.77
4201575	SHAW RD ASB PARENT RESOURCE	0.20	0.00	0.00	0.00	0.00	0.20
4201720	SHAW RD ASB 6TH GRADE PARTY	393.52	0.00	0.00	0.00	0.00	393.52
Total For SHAW ROAD ELEMENTARY		490.17	15.17	0.00	0.00	0.00	505.34

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4211100	ZEIGER ASB RESERVE	68.11	0.00	921.55	0.00	0.00	989.66
4211110	ZEIGER ASB INTEREST	84.00	43.04	0.00	102.41	0.00	24.63
4211155	ZEIGER ASB FUNDRAISERS	191.29	0.00	0.00	191.29	0.00	0.00
4211720	ZEIGER ASB 6TH GRADE PARTY	131.06	0.00	0.00	131.06	0.00	0.00
4214100	ZEIGER ASL CARNIVAL	496.79	0.00	0.00	496.79	0.00	0.00
Total For ZEIGER ELEMENTARY		971.25	43.04	921.55	921.55	0.00	1,014.29

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4221110	EDGERTON INVESTMENT INTEREST	0.02	0.14	0.00	0.12	0.00	0.04
4226000	EDGERTON ASB CHARITABLE FR	4.75	0.13	0.12	0.00	5.00	0.00
Total For EDGERTON ELEMENTARY		4.77	0.27	0.12	0.12	5.00	0.04

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4231000	CARSON GENERAL STUDENT BODY	0.00	4,531.10	0.00	0.00	4,031.10	500.00
4231110	CARSON ASB INTEREST	0.00	43.22	0.00	0.00	22.25	20.97
Total For CARSON ELEMENTARY		0.00	4,574.32	0.00	0.00	4,053.35	520.97

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4301050	FJH ASB CARDS	305.48	6,395.00	2,712.89	9,413.37	0.00	-0.00
4301100	FJH ASB RESERVE	1,532.66	0.00	0.00	0.00	0.00	1,532.66
4301110	FJH ASB INTEREST	1,300.39	1,680.44	0.00	1,344.11	0.00	1,636.72
4301150	FJH ASB GENERAL EXPENSE	25.83	0.00	1,344.11	1,344.11	0.00	25.83
4301155	FJH ASB FUNDRAISERS	1,613.83	0.00	0.00	1,221.88	0.00	391.95
4301200	FJH ASB STUDENT COUNCIL	217.62	0.00	2,629.87	0.00	2,847.49	0.00
4301230	FJH ACTIVITIES SUPERVISION	0.00	0.00	5,084.28	0.00	5,084.28	-0.00
4301750	FJH ASB STUDENT STORE	336.80	0.00	133.99	0.00	470.79	0.00
4301850	FJH ASB VENDING MACHINES	369.29	0.00	0.00	0.00	0.00	369.29
4302100	FJH ASB GEN ATHLETIC EXPENSE	0.00	0.00	3,663.07	0.00	3,663.07	0.00
4302210	FERRUCCI JH ATHLETIC UNIFORMS	14,979.21	0.00	0.00	0.00	0.00	14,979.21
4302300	FJH ASB BOYS BASKETBALL	0.00	0.00	26.00	0.00	26.00	0.00
4302400	FJH ASB FOOTBALL	0.00	0.00	4,936.25	0.00	4,936.25	0.00
4302515	FJH ASB GIRLS SOCCER	0.00	114.60	598.17	0.00	712.77	0.00
4302530	FJH ASB ATHLETIC OFFICIALS	0.00	0.00	3,369.50	0.00	3,369.50	0.00
4302650	FJH ASB BOYS TRACK	0.00	0.00	133.74	0.00	133.74	0.00
4302660	FJH ASB GIRLS TRACK	0.00	0.00	42.08	0.00	42.08	0.00
4302680	FJH ATHLETIC TRANSPORTATION	6,719.24	7,520.00	0.00	2,394.19	10,611.55	1,233.50
4302700	FJH ASB VOLLEYBALL	0.00	0.00	2,323.00	0.00	2,323.00	0.00
4302750	FJH ASB WRESTLING	0.00	0.00	159.96	0.00	159.96	0.00
4304060	FJH ASB ANNUALS	7,364.44	11,766.25	0.00	0.00	10,384.40	8,746.29
4304210	FJH ASB CHOIR	24.04	0.00	0.00	0.00	0.00	24.04
4304320	FJH ASB DRAMA CLUB	1,463.06	270.00	0.00	0.00	1,309.83	423.23

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4304515	FERRUCCI JH R3 CLUB	12.00	0.00	0.00	0.00	0.00	12.00
4304570	FJH ASB HONOR SOCIETY	0.00	0.00	678.69	0.00	678.69	0.00
4304680	FJH ASB MUSIC DEPT	0.00	1,984.00	1,054.49	0.00	3,038.49	0.00
4304710	FJH ASB ORCHESTRA	0.00	0.00	409.87	0.00	409.87	0.00
4304720	FJH ASB ACTIVITY CLUB	0.00	18,863.85	313.35	13,895.65	5,281.55	-0.00
Total For FERRUCCI JR HIGH		36,263.89	48,594.14	29,613.31	29,613.31	55,483.31	29,374.72

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4311000	AJH ASB GEN STUDENT BODY	0.00	4,487.00	0.00	4,230.01	256.99	0.00
4311050	AJH ASB CARDS	2,664.43	11,000.00	0.00	13,634.43	30.00	0.00
4311100	AJH ASB RESERVE	5,007.86	0.00	25,986.16	27,977.79	0.00	3,016.23
4311110	AJH ASB INTEREST	185.70	2,652.70	0.00	2,619.05	0.00	219.35
4311150	AJH ASB GENERAL EXPENSE	0.00	0.00	260.56	0.00	260.56	0.00
4311160	AJH ASB OFFICE EXPENSE	20.00	0.00	0.00	20.00	0.00	0.00
4311200	AJH ASB STUDENT COUNCIL	1,216.51	7,673.56	0.00	453.50	3,401.37	5,035.20
4311230	AJH ASB SUPERVISION	0.00	0.00	7,908.66	0.00	7,908.66	0.00
4311250	AJH ASB ASSEMBLIES	0.00	0.00	4,500.00	0.00	4,500.00	0.00
4311570	AJH ASB MAGAZINE DRIVE	0.00	147.14	0.00	147.14	0.00	0.00
4311750	AJH ASB STUDENT STORE	1,294.16	9,382.00	0.00	0.00	8,126.79	2,549.37
4311850	AJH ASB VENDING MACHINES	294.35	148.67	0.00	443.02	0.00	0.00
4312000	AJH ASB ATHELTICS	0.00	0.00	2,213.75	0.00	2,213.75	0.00
4312100	AJH ASB GEN ATHLETIC EXPENSE	0.00	0.00	209.84	0.00	209.84	0.00
4312210	AYLEN JH ASB ATHLETIC UNIFORMS	3,364.60	50.00	0.00	2,462.62	951.98	0.00
4312300	AJH ASB BOYS BASKETBALL	0.00	0.00	506.64	0.00	506.64	0.00
4312310	AJH ASB GIRLS BASKETBALL	0.00	0.00	436.27	0.00	436.27	0.00
4312380	AJH ASB GIRLS CROSS COUNTRY	0.00	93.00	25.47	0.00	118.47	0.00
4312400	AJH ASB FOOTBALL	2,599.44	0.00	0.00	0.00	-606.08	3,205.52
4312515	AJH ASB GIRLS SOCCER	0.00	0.00	178.98	0.00	178.98	0.00
4312530	AJH ASB ATHLETIC OFFICIALS	1,458.00	0.00	7,932.00	0.00	9,390.00	0.00
4312650	AJH ASB BOYS TRACK	0.00	45.00	591.65	0.00	636.65	0.00
4312660	AJH ASB GIRLS TRACK	0.00	0.00	747.53	0.00	747.53	0.00

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4312680	AJH ASB ATHLETIC TRANSPORT	0.00	10,880.00	0.00	1,069.43	9,810.57	-0.00
4312700	AJH ASB VOLLEYBALL	0.00	93.00	705.52	732.10	66.42	0.00
4312750	AJH ASB WRESTLING	0.00	0.00	289.84	0.00	289.84	0.00
4313000	AJH ASB CLASSES	0.00	0.00	315.23	0.00	315.23	0.00
4313400	AJH ASB 9TH GRADE	0.00	0.00	164.01	0.00	164.01	0.00
4314060	AJH ASB ANNUALS	14,243.17	11,080.00	0.00	0.00	8,914.75	16,408.42
4314210	AJH ASB CHORUS, CHOIR	8,842.19	0.00	0.00	0.00	414.78	8,427.41
4314240	AJH ASB CROSS PEER READ CLUB	6.00	0.00	0.00	6.00	0.00	0.00
4314320	AJH ASB DRAMA CLUB	2,475.88	15,755.79	0.00	0.00	17,518.19	713.48
4314570	AJH ASB HONOR SOCIETY	0.00	405.00	0.00	0.00	385.00	20.00
4314600	AJH FOREIGN	622.36	0.00	0.00	622.36	0.00	0.00
4314680	AJH ASB MUSIC DEPT	14,442.20	50.00	0.00	812.17	1,783.42	11,896.61
4314710	AJH ASB ORCHESTRA	0.00	0.00	812.17	0.00	812.17	0.00
4314720	AJH ASB SPIRIT CLUB	0.00	0.00	991.84	0.00	991.84	0.00
4316200	AJH ASB DONATIONS	0.00	1,764.41	453.50	0.00	2,217.91	0.00
Total For AYLEN JR HIGH		58,736.85	75,707.27	55,229.62	55,229.62	82,952.53	51,491.59

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4321050	BJH ASB CARDS	14,632.96	11,387.00	0.00	13,824.14	0.00	12,195.82
4321100	BJH ASB RESERVE	7,351.82	0.00	0.00	0.00	0.00	7,351.82
4321110	BJH ASB INTEREST	6,347.58	3,422.86	0.00	0.00	0.00	9,770.44
4321150	BJH ASB GENERAL EXPENSE	0.00	0.00	7,315.11	0.00	7,315.11	0.00
4321200	BJH ASB STUDENT COUNCIL	0.00	0.00	680.62	0.00	680.62	0.00
4321500	BJH ASB LEADERSHIP	0.00	0.00	2,616.29	0.00	2,616.29	0.00
4321570	BJH ASB FUNDRAISER	12,840.20	13,278.60	0.00	23,312.29	1,413.98	1,392.53
4321730	BJH-136TH STREET CAFE	250.04	0.00	0.00	0.00	0.00	250.04
4321750	BJH ASB STUDENT STORE	446.84	7,946.00	0.00	0.00	6,020.85	2,371.99
4321850	BJH ASB VENDING MACHINES	179.84	0.00	0.00	0.00	0.00	179.84
4322010	BJH ASB ATHLETICS DIRECTOR	7,278.57	12.00	0.00	0.00	538.92	6,751.65
4322210	BALLOU ASB ATHLETIC UNIFORMS	1,471.90	0.00	0.00	0.00	704.84	767.06
4322300	BJH ASB BOYS BASKETBALL	0.00	0.00	730.44	0.00	730.44	0.00
4322310	BJH ASB GIRLS BASKETBALL	0.00	0.00	284.02	0.00	284.02	0.00
4322400	BJH ASB FOOTBALL	0.00	0.00	11,685.81	0.00	9,735.81	1,950.00
4322515	BJH ASB GIRLS SOCCER	156.00	0.00	0.00	0.00	0.00	156.00
4322530	BJH ASB OFFICIAL'S FEES	0.00	0.00	7,040.00	0.00	7,040.00	0.00
4322670	BJH ASB TRACK	0.00	0.00	3,698.80	0.00	3,698.80	0.00
4322680	BJH ASB ATHLETIC TRANSPORT	2,248.88	10,320.00	0.00	0.00	10,166.23	2,402.65
4322750	BJH ASB WRESTLING	0.00	0.00	1,212.64	0.00	1,212.64	0.00
4323400	BJH ASB 9TH GRADE	609.27	0.00	9.42	0.00	618.69	0.00
4324060	BJH ASB ANNUAL	13,282.48	12,913.75	0.00	0.00	10,115.90	16,080.33
4324090	BJH ASB ART CLUB	0.00	0.00	226.52	0.00	226.52	0.00

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4324110	BJH ASB BAND	179.77	0.00	142.93	0.00	322.70	0.00
4324111	BJH ASB JAZZ BAND	0.00	0.00	247.54	0.00	247.54	0.00
4324115	BJH ASB DIVERSITY CLUB	33.43	0.00	0.00	0.00	0.00	33.43
4324210	BJH ASB CHORUS/CHOIR	0.00	0.00	610.52	0.00	610.52	0.00
4324211	BJH ASB JAZZ CHOIR	919.85	0.00	0.00	0.00	0.00	919.85
4324470	BJH ASB FUTURE HOMEMAKERS	2,549.75	0.00	0.00	0.00	0.00	2,549.75
4324570	BJH ASB HONOR SOCIETY	134.23	0.00	635.77	0.00	770.00	0.00
4324710	BJH ASB ORCHESTRA	1,849.49	0.00	0.00	0.00	1,042.88	806.61
4324711	BJH ASB CHAMBER ORCHESTRA	160.00	0.00	0.00	0.00	0.00	160.00
4326200	BJH ASB DONATIONS	0.00	1,063.30	0.00	0.00	1,063.30	0.00
Total For BALLOU JR HIGH		72,922.90	60,343.51	37,136.43	37,136.43	67,176.60	66,089.81

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4331000	EJH ASB GENERAL STUDENT BODY	68.00	0.00	0.00	0.00	0.00	68.00
4331050	EJH ASB CARDS	39.93	3,410.00	0.00	3,423.14	0.00	26.79
4331110	EJH ASB INTEREST	141.99	1,274.47	0.00	572.99	0.00	843.47
4331155	EJH ASB FUNDRAISER	10,711.24	6,545.00	0.00	12,432.97	4,012.22	811.05
4331200	EJH ASB STUDENT COUNCIL	0.00	556.00	3,423.14	0.00	3,979.14	0.00
4331630	EJH ASB SCHOOL DANCES	0.00	789.00	0.00	0.00	0.00	789.00
4331650	EJH ASB SCHOOL PICTURES	696.65	470.74	0.00	1,165.39	0.00	2.00
4331750	EJH ASB STUDENT STORE	2,221.06	6,727.65	0.00	1,191.65	3,551.55	4,205.51
4331755	EJH ASB NORTH HILL APPAREL	0.00	345.00	0.00	0.00	0.00	345.00
4331850	EJH ASB POP MACHINES	44.51	0.00	0.00	0.00	0.00	44.51
4332100	EJH ASB ATHLETIC GENERAL EXP	0.00	0.00	1,761.23	0.00	1,761.23	0.00
4332200	EJH ASB ATHLETIC TOURNAMENTS	0.00	0.00	1,191.65	0.00	1,191.65	0.00
4332210	EDGEMONT ASB ATHLETIC	8,201.82	0.00	0.00	0.00	1,047.97	7,153.85
4332400	EJH ASB FOOTBALL	2,334.32	0.00	0.00	120.82	153.96	2,059.54
4332530	EJH ASB OFFICIAL'S FEES	0.00	0.00	6,087.25	0.00	6,087.25	0.00
4332650	EJH ASB BOYS TRACK	0.00	0.00	120.82	0.00	120.82	0.00
4332680	EJH ASB ATHLETIC TRANSPORT	0.00	4,640.00	5,406.59	0.00	10,046.59	0.00
4332700	EJH ASB VOLLEYBALL	0.00	0.00	343.29	0.00	343.29	0.00
4332750	EJH ASB WRESTLING	0.00	560.00	0.00	0.00	272.14	287.86
4333400	EJH ASB 9TH GRADE	3,622.38	3,285.00	0.00	0.00	3,640.81	3,266.57
4334000	EJH ASB CLUBS	1,371.37	2,925.00	0.00	0.00	3,256.82	1,039.55
4334060	EJH ASB ANNUALS	2,978.80	6,925.00	0.00	0.00	6,700.71	3,203.09
4334210	EJH ASB CHORUS/CHOIR	0.00	2,867.86	0.00	0.00	1,750.00	1,117.86

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4334320	EJH ASB DRAMA	0.00	450.00	0.00	0.00	257.35	192.65
4334680	EJH ASB MUSIC	0.00	0.00	92.99	0.00	92.99	0.00
4334685	EJH ASB MUSIC CONTEST	0.00	0.00	480.00	0.00	480.00	0.00
Total For EDMONT JR HIGH		32,432.07	41,770.72	18,906.96	18,906.96	48,746.49	25,456.30

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4341000	KJH ASB GENERAL STUDENT BODY	125.00	0.00	0.00	0.00	0.00	125.00
4341050	KJH ASB CARDS	14,521.00	12,737.00	0.00	27,067.44	0.00	190.56
4341100	KJH ASB RESERVE	37,306.76	2,370.00	0.00	9,348.50	0.00	30,328.26
4341110	KJH ASB INTEREST	529.30	4,103.50	0.00	0.00	0.00	4,632.80
4341150	KJH ASB GENERAL EXPENSE	0.00	0.00	1,005.80	0.00	1,005.80	0.00
4341240	KJH ASB AWARDS ASSEMBLIES	0.00	0.00	1,984.01	0.00	1,984.01	0.00
4341250	KJH ASB ASSEMBLIES	0.00	0.00	423.07	0.00	423.07	0.00
4341350	KJH ASB FAIR PARKING	17,451.05	52,181.88	0.00	61,063.42	8,530.82	38.69
4341500	KJH ASB LEADERSHIP	0.00	0.00	8,351.58	0.00	8,351.58	-0.00
4341630	KJH ASB SCHOOL DANCES	0.00	1,036.00	1,820.14	0.00	2,856.14	0.00
4341730	KJH ASB SPECIALTY ACCOUNT	0.00	0.00	2,847.51	0.00	2,847.51	0.00
4341750	KJH ASB STUDENT STORE	0.00	4,295.01	6,741.98	0.00	11,036.99	0.00
4341850	KJH ASB VENDING MACHINES	394.85	42.68	0.00	0.00	0.00	437.53
4342100	KJH ASB ATHLETIC GENERAL EXP	0.00	0.00	16,876.34	0.00	16,876.34	0.00
4342200	KJH ASB ATHLETIC TOURNAMENTS	0.00	0.00	1,191.65	0.00	1,191.65	0.00
4342220	KJH ASB ATHLETIC AWARDS	0.00	0.00	1,614.29	0.00	1,614.29	0.00
4342300	KJH ASB BOYS BASKETBALL	0.00	0.00	426.03	0.00	426.03	0.00
4342310	KJH ASB GIRLS BASKETBALL	0.00	70.00	283.63	0.00	353.63	0.00
4342380	KJH ASB GIRLS CROSS COUNTRY	0.00	0.00	2,435.75	0.00	2,435.75	0.00
4342390	KJH ASB TRAINING ROOM	0.00	0.00	524.36	0.00	524.36	0.00
4342400	KJH ASB FOOTBALL	0.00	0.00	9,104.55	0.00	6,604.55	2,500.00
4342515	KJH ASB GIRLS SOCCER	0.00	0.00	484.97	0.00	484.97	0.00
4342530	KJH ASB OFFICIALS' FEES	0.00	0.00	7,059.00	0.00	7,059.00	0.00

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4342650	KJH ASB TRACK	0.00	145.00	0.00	0.00	0.00	145.00
4342680	KJH ASB ATHLETIC TRANSPORT	3,031.87	10,800.00	0.00	0.00	9,420.32	4,411.55
4342700	KJH ASB VOLLEYBALL	0.00	0.00	380.10	0.00	380.10	0.00
4342750	KJH ASB WRESTLING	0.00	0.00	5,720.99	0.00	5,720.99	0.00
4344060	KJH ASB ANNUAL	3,655.96	14,225.00	0.00	0.00	12,376.91	5,504.05
4344110	KJH ASB BAND	4,261.02	3,367.00	0.00	0.00	2,754.68	4,873.34
4344210	KJH ASB CHORUS/CHOIR	3,351.41	505.00	0.00	0.00	1,768.30	2,088.11
4344320	KJH ASB DRAMA	1,848.63	19,046.92	23,013.54	0.00	43,909.09	-0.00
4344370	KJH ASB ACTIVITY DAY	0.00	0.00	4,629.89	0.00	4,629.89	0.00
4344570	KJH ASB HONOR SOCIETY	0.00	480.00	560.18	0.00	1,040.18	0.00
4344710	KJH ASB ORCHESTRA	1,771.58	860.00	0.00	0.00	809.16	1,822.42
4344785	KJH ASB TECH BOOSTERS	904.45	2,222.65	0.00	0.00	1,875.45	1,251.65
4346000	KJH ASB PRIVATE MONEYS	0.00	946.00	0.00	0.00	946.00	0.00
Total For KALLES JR HIGH		89,152.88	129,433.64	97,479.36	97,479.36	160,237.56	58,348.96

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4351000	WHS ASB GENERAL STUDENT BODY	2,471.09	4,369.35	241.48	346.44	4,088.25	2,647.23
4351050	WHS ASB CARDS	0.00	120.00	0.00	40.42	79.58	0.00
4351110	WHS ASB INTEREST	7.20	248.32	0.00	201.06	0.00	54.46
4351750	WHS ASB STUDENT STORE	579.10	4,092.35	0.00	1,958.61	1,110.08	1,602.76
4351751	WHS ASB COFFEE STORE	486.26	0.00	1,704.30	0.00	2,190.56	0.00
4354060	WHS ASB ANNUAL	338.48	474.00	0.00	0.00	0.00	812.48
4354090	WHS ASB ART CLUB	0.00	150.00	0.00	0.00	0.00	150.00
4354300	WHS ASB BASKETBALL CLUB	181.22	1,138.50	266.44	0.00	1,586.16	0.00
4354200	WHS GAMERS GUILD	0.00	44.00	0.00	0.00	0.00	44.00
4354165	WHS ASB ROBOTICS CLUB	0.00	250.20	80.00	0.00	192.96	137.24
4354305	WHS ASB DECA	0.00	65.00	254.31	0.00	319.31	0.00
4354940	WHS ASB CHEERLEADERS	0.00	2,592.39	0.00	0.00	1,684.26	908.13
Total For WALKER HIGH SCHOOL		<u>4,063.35</u>	<u>13,544.11</u>	<u>2,546.53</u>	<u>2,546.53</u>	<u>11,251.16</u>	<u>6,356.30</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4361050	SJH ASB CARDS	65.43	7,720.00	0.00	7,785.43	0.00	0.00
4361110	SJH ASB INTEREST EARNINGS	0.00	454.62	0.00	397.34	0.00	57.28
4361150	SJH ASB GENERAL EXPENSE	0.00	0.00	1,145.85	0.00	1,145.85	0.00
4361500	SJH ASB LEADERSHIP	0.00	0.00	465.00	0.00	0.00	465.00
4361630	SJH ASB SCHOOL DANCES	0.00	1,470.00	0.00	1,140.50	112.66	216.84
4361730	SJH ASB FUNDRAISERS	579.42	10,686.50	0.00	9,899.00	1,366.92	0.00
4361850	SJH ASB POP MACHINES	33.51	13,243.45	238.69	9,489.90	4,025.75	0.00
4362010	SJH ASB ATHLETIC DIRECTOR	0.00	0.00	850.00	0.00	850.00	0.00
4362210	STAHL JH ASB ATHLETIC UNIFORMS	220.00	0.00	0.00	0.00	0.00	220.00
4362300	SJH ASB BOYS BASKETBALL	0.00	0.00	1,170.47	0.00	1,170.47	0.00
4362310	SJH ASB GIRLS BASKETBALL	0.00	0.00	587.30	0.00	587.30	0.00
4362370	SJH ASB CROSS-COUNTRY	0.00	0.00	110.25	0.00	110.25	0.00
4362400	SJH ASB FOOTBALL	0.00	0.00	2,705.80	0.00	205.80	2,500.00
4362515	SJH ASB GIRLS SOCCER	0.00	0.00	676.92	0.00	676.92	0.00
4362530	SJH ASB OFFICIALS FEES	0.00	0.00	6,863.75	0.00	6,863.75	0.00
4362650	SJH ASB BOYS TRACK	0.00	0.00	4,578.23	0.00	4,578.23	0.00
4362680	SJH ASB ATHLETIC TRANSPORT	0.00	4,080.00	7,759.52	0.00	11,839.52	0.00
4362700	SJH ASB VOLLEYBALL	0.00	0.00	647.44	0.00	647.44	0.00
4362750	SJH ASB WRESTLING	0.00	0.00	921.27	0.00	921.27	0.00
4364000	SJH ASB CLUBS	203.00	0.00	0.00	0.00	0.00	203.00
4364050	SJH SPANISH CLUB	25.00	0.00	0.00	0.00	0.00	25.00
4364060	SJH ASB ANNUALS	2,743.46	11,450.00	0.00	0.00	10,868.55	3,324.91
4364320	SJH ASB DRAMA	3,030.09	469.62	0.00	0.00	0.00	3,499.71

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4364325	SJH ASB DRAMA PLAY	0.00	0.00	456.68	0.00	456.68	0.00
4366000	SJH ASB PRIVATE MONEYS	45.00	0.00	0.00	0.00	0.00	45.00
Total For STAHL JR HIGH		6,944.91	49,574.19	29,177.17	28,712.17	46,427.36	10,556.74

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4371050	GVJH ASB CARDS	1,419.67	10,510.00	0.00	11,893.16	0.00	36.51
4371110	GVJH INVESTMENT INTEREST	280.81	1,423.63	0.00	0.00	0.00	1,704.44
4371150	GVJH ASB GENERAL EXPENSE	4,177.91	0.00	5,000.00	6,738.20	0.00	2,439.71
4371155	GVJH FUNDRAISERS	443.34	6,469.61	0.00	5,000.00	31.02	1,881.93
4371200	GVJH STUDENT COUNCIL	0.00	0.00	32.81	0.00	32.81	0.00
4371850	GVJH VENDING MACHINES	366.51	136.74	0.00	0.00	0.00	503.25
4372100	GVJH GENERAL ATHLETIC	0.00	0.00	850.00	0.00	850.00	0.00
4372210	GVJH ASB ATHLETIC UNIFORMS	9,083.68	0.00	0.00	0.00	4,919.31	4,164.37
4372220	GVJH ATHLETIC AWARDS	0.00	0.00	76.58	0.00	76.58	0.00
4372300	GVJH BOYS BASKETBALL	0.00	0.00	1,270.13	0.00	1,270.13	0.00
4372310	GVJH GIRLS BASKETBALL	0.00	0.00	853.90	0.00	853.90	0.00
4372370	GVJH CROSS COUNTRY	0.00	0.00	418.15	0.00	418.15	0.00
4372400	GVJH FOOTBALL	0.00	0.00	3,029.16	0.00	3,029.16	0.00
4372530	GVJH OFFICIALS FEES	0.00	0.00	8,014.00	0.00	8,014.00	0.00
4372670	GVJH TRACK	0.00	0.00	3,902.38	0.00	3,902.38	0.00
4372680	GVJH ATHLETIC TRANSPORTATION	1,204.79	11,160.00	0.00	1,961.64	10,303.37	99.78
4372700	GVJH VOLLEYBALL	0.00	0.00	305.46	0.00	305.46	0.00
4372750	GVJH WRESTLING	0.00	0.00	689.59	0.00	689.59	0.00
4373400	GVJH 9TH GRADE	4,900.00	0.00	0.00	0.00	0.00	4,900.00
4374060	GVJH ANNUAL	9,342.02	10,975.00	0.00	0.00	12,353.66	7,963.36
4374110	GVJH BAND	0.00	0.00	210.00	0.00	210.00	0.00
4374210	GVJH CHORUS/CHOIR	0.00	0.00	210.00	0.00	210.00	0.00
4374320	GVJH DRAMA	2,838.52	2,691.00	0.00	0.00	3,006.01	2,523.51

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4374470	GLACIER VIEW JH FCCLA	691.66	0.00	0.00	0.00	0.00	691.66
4374570	GVJH HONOR SOCIETY	0.00	1,466.00	700.84	0.00	2,166.84	0.00
4374710	GVJH ORCHESTRA	0.00	0.00	30.00	0.00	30.00	0.00
4376200	GVJH CHARITABLE DONATIONS	2.42	0.00	0.00	0.00	2.42	0.00
Total For GLACIER VIEW JR HIGH		34,751.33	44,831.98	25,593.00	25,593.00	52,674.79	26,908.52

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4391050	PDL ASB CARDS	1,230.00	180.00	0.00	0.00	188.96	1,221.04
4394300	POA ASB DECA CLUB	0.00	2,053.43	0.00	0.00	546.41	1,507.02
4394800	POA ASB SEWING CLUB	750.00	351.00	0.00	0.00	649.11	451.89
4391110	POA ASB INTEREST	9.51	115.84	0.00	0.00	0.00	125.35
Total For PUYALLUP ONLINE ACAD		1,989.51	2,700.27	0.00	0.00	1,384.48	3,305.30

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4502410	PHS ASB ESPORTS	0.00	0.00	500.00	0.00	0.00	500.00
4501000	PHS ASB GENERAL STUDENT BODY	7,447.70	0.00	0.00	7,447.70	0.00	0.00
4501050	PHS ASB CARDS	0.00	39,255.00	0.00	39,135.00	120.00	0.00
4501051	PHS 9TH GR ATHL ASB CARD	0.00	4,900.00	0.00	4,900.00	0.00	0.00
4501100	PHS ASB RESERVE	319,698.46	0.00	189,613.47	299,096.46	0.00	210,215.47
4501110	PHS ASB INTEREST	1,183.83	33,170.27	0.00	31,066.42	0.00	3,287.68
4501150	PHS ASB GENERAL EXPENSE	109.36	779.04	0.00	217.07	671.33	0.00
4501160	PHS ASB STUDENT ACT OFFICE	193.50	0.00	5,000.00	0.00	0.00	5,193.50
4501200	PHS ASB DANCES	9,255.75	21,755.01	55,000.00	57,561.84	18,448.92	10,000.00
4501250	PHS ASB ASSEMBLIES	0.00	0.00	9,556.17	7,380.99	2,175.18	0.00
4501330	PHS ASB DAFFODIL	3,280.88	413.00	500.00	0.00	311.21	3,882.67
4501500	PHS ASB TRAINING	0.00	-1,164.00	20,000.00	8,361.70	10,474.30	-0.00
4501575	PHS ASB RENAISSANCE	0.00	396.00	10,000.00	7,506.72	2,889.28	0.00
4501600	PHS ASB ENTERTAINMENT	1,520.49	0.00	2,000.00	0.00	232.58	3,287.91
4501730	PHS ASB SENIOR VIDEO	0.00	0.00	0.00	0.00	0.00	0.00
4501735	PHS ASB STUDENT PARKING	0.00	9,335.00	0.00	7,810.56	1,524.44	0.00
4501750	PHS ASB STUDENT STORE	1,394.30	27,805.01	0.00	0.00	13,150.63	16,048.68
4501751	PHS ASB ESPRESSO	2,555.92	12,973.15	0.00	0.00	14,936.08	592.99
4501850	PHS ASB CANDY VENDING	0.00	4,046.69	0.00	4,046.69	0.00	0.00
4502010	PHS ASB GAME MANAGEMENT	0.00	0.00	14,070.94	0.00	14,070.94	0.00
4502030	PHS ASB ADULT TICKETS	0.00	4,944.00	0.00	0.00	0.00	4,944.00
4502050	PHS ASB ATHLETIC GATE RECEIPTS	0.00	68,690.89	0.00	0.00	0.00	68,690.89
4502100	PHS ASB ATHLETICS GEN EXP	0.00	325.50	31,380.72	0.00	31,365.27	340.95

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4502120	PHS ASB ATHLETIC RESERVE	147.12	38,567.89	0.00	22,135.52	13,152.04	3,427.45
4502200	PHS ASB ATHLETIC POST SEASON	0.00	1,210.32	18,079.95	0.00	19,290.27	-0.00
4502210	PHS ASB ATHLETIC UNIFORMS	13,908.47	0.00	10,000.00	8,000.00	0.00	15,908.47
4502250	PHS ASB BASEBALL	449.64	820.00	2,750.00	0.00	0.00	4,019.64
4502300	PHS ASB BOYS BASKETBALL	5,633.25	11,340.00	1,947.70	0.00	6,604.25	12,316.70
4502310	PHS ASB GIRLS BASKETBALL	4,895.78	2,575.00	2,147.70	0.00	6,024.00	3,594.48
4502370	PHS ASB CROSS COUNTRY	12,716.43	1,642.20	2,395.38	0.00	1,948.89	14,805.12
4502400	PHS ASB FOOTBALL	0.00	12,105.75	24,477.53	4,068.91	32,514.37	-0.00
4502420	PHS ASB GOLF BOYS GOLF	2,029.98	0.00	1,247.70	0.00	0.00	3,277.68
4502425	PHS ASB GIRLS GOLF	2,850.89	882.00	700.00	0.00	1,611.81	2,821.08
4502450	PHS ASB GYMNASTICS	3,094.96	65.00	300.00	0.00	714.46	2,745.50
4502510	PHS ASB BOYS SOCCER	8,001.06	3,380.40	2,947.70	0.00	5,913.19	8,415.97
4502515	PHS ASB GIRLS SOCCER	8,655.79	3,094.70	3,947.70	0.00	6,860.95	8,837.24
4502520	PHS ASB FASTPITCH	4,229.84	2,520.00	2,897.69	0.00	6,920.48	2,727.05
4502530	PHS ASB OFFICIAL'S FEES	0.00	0.00	42,258.50	0.00	42,258.50	0.00
4502550	PHS ASB BOYS SWIMMING	2,789.79	30.00	1,247.70	0.00	348.99	3,718.50
4502560	PHS ASB GIRLS SWIMMING	6,299.33	45.00	1,247.70	0.00	5,833.13	1,758.90
4502600	PHS ASB BOYS TENNIS	1,881.10	785.00	1,447.70	0.00	1,139.53	2,974.27
4502610	PHS ASB GIRLS TENNIS	924.10	1,329.00	1,447.70	0.00	1,665.60	2,035.20
4502650	PHS ASB BOYS TRACK	1,381.35	325.00	1,500.00	0.00	863.35	2,343.00
4502660	PHS ASB GIRLS TRACK	8,711.81	2,208.00	2,447.69	0.00	1,068.99	12,298.51
4502680	PHS ASB ATHLETIC TRANSPORT	0.00	56,555.00	0.00	0.00	50,225.00	6,330.00
4502700	PHS ASB VOLLEYBALL	2,249.93	2,092.00	1,447.70	0.00	2,985.33	2,804.30

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4502720	PHS ASB BOYS WATER POLO	4,533.31	922.69	1,947.69	0.00	819.49	6,584.20
4502725	PHS ASB GIRLS WATER POLO	8,241.77	2,124.96	1,000.00	0.00	3,526.34	7,840.39
4502750	PHS ASB BOYS WRESTLING	2,278.37	6,402.90	5,047.70	0.00	13,137.21	591.76
4502755	PHS ASB GIRLS WRESTLING	0.00	2,154.89	5,336.10	2,413.16	5,077.83	0.00
4502900	PHS BOWLING	502.52	1,150.00	1,000.00	0.00	1,464.99	1,187.53
4503015	PHS CLASS OF 2015	0.00	0.00	0.00	0.00	0.00	0.00
4503023	PHS CLASS OF 2023	0.00	31,888.50	0.00	7,422.01	24,466.49	0.00
4503022	PHS CLASS OF 2022	0.00	0.00	2,816.20	0.00	2,816.20	0.00
4504060	PHS ASB YEARBOOK	89,879.20	59,478.00	0.00	0.00	40,047.22	109,309.98
4504090	PHS ASB ART CLUB	100.00	0.00	0.00	0.00	0.00	100.00
4504100	PHS ASB VIKING MOTORSPORTS	6,040.17	3,533.00	0.00	0.00	224.38	9,348.79
4504110	PHS ASB BAND	6,508.43	705.00	0.00	0.00	2,035.00	5,178.43
4504120	PHS ASB BAND UNIFORMS	391.78	962.39	0.00	0.00	1,035.60	318.57
4504150	PHS VIKING KNIGHTS & LADIES	2,485.10	630.00	2,000.00	0.00	1,039.06	4,076.04
4504160	PHS TRADING CARD GAME CLUB	150.00	0.00	995.80	0.00	995.80	150.00
4504165	PHS ASB SIGN LANGUAGE CLUB	2,625.84	0.00	0.00	0.00	775.18	1,850.66
4504170	PHS ASB FILM CLUB	704.83	0.00	0.00	0.00	0.00	704.83
4504190	PHS HIKING VIKING CLUB	200.00	0.00	200.00	0.00	0.00	400.00
4504200	PHS ASB CHESS CLUB	168.99	0.00	0.00	0.00	0.00	168.99
4504210	PHS ASB CHORUS/CHOIR	612.55	1,233.70	1,000.00	0.00	1,145.37	1,700.88
4504211	PHS ASB CHOIR ROBE FUND	120.00	0.00	0.00	0.00	0.00	120.00
4504230	PHS ASB CULINARY ARTS CLUB	2,226.48	0.00	0.00	0.00	37.04	2,189.44
4504235	PHS BRICKHOUSE BISTRO ASB	9,370.34	6,048.00	0.00	0.00	2,920.55	12,497.79

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4504240	PHS ASB ASIAN CULTURE CLUB	172.72	0.00	0.00	0.00	27.89	144.83
4504245	PHS ASB BE THE CHANGE CLUB	1,581.35	0.00	0.00	0.00	0.00	1,581.35
4504250	PHS ASB DEBATE	13,231.38	11,881.00	5,000.00	0.00	12,340.46	17,771.92
4504300	PHS ASB DECA	0.00	13,175.86	12,928.35	0.00	25,604.21	500.00
4504320	PHS ASB DRAMA	15,916.73	21,555.75	0.00	0.00	12,549.09	24,923.39
4504350	PHS ASB DANCE TEAM	4,761.36	12,992.95	2,447.70	0.00	17,311.47	2,890.54
4504360	PHS STEP AND KRUMP	106.84	0.00	0.00	0.00	0.00	106.84
4504365	PHS VIDEO GAME CLUB	60.02	200.00	500.00	0.00	300.00	460.02
4504410	PHS ASB FRENCH CLUB	500.00	0.00	0.00	0.00	0.00	500.00
4504460	PHS ASB FFA	5,498.82	1,345.00	0.00	0.00	467.45	6,376.37
4504470	PHS ASB FCCLA	1,439.82	3,921.00	1,000.00	0.00	5,891.41	469.41
4504512	PHS ASB GAY STRAIGHT ALLIANCE	1,358.47	510.00	0.00	0.00	103.00	1,765.47
4504515	PHS ASB ENGINEERIN CLUB	0.00	360.00	500.00	274.70	360.00	225.30
4504517	PHS ASB GATEWAY TRANSITION	105.07	0.00	0.00	0.00	0.00	105.07
4504519	PHS ASB BLACK STUDENT UNION	0.00	175.75	0.00	0.00	0.00	175.75
4504520	PHS ASB WOMEN EMPOWERMENT	0.00	192.00	0.00	0.00	0.00	192.00
4504521	PHS TRAVEL CLUB	145.44	0.00	0.00	0.00	0.00	145.44
4504560	PHS SPORTS MED CLUB	155.00	2,610.00	1,000.00	0.00	854.56	2,910.44
4504570	PHS ASB HONOR SOCIETY	8,615.09	741.00	0.00	0.00	385.00	8,971.09
4504610	PHS ASB KEY CLUB	1,818.06	2,616.50	500.00	0.00	2,686.62	2,247.94
4504660	PHS ASB MATH TEAM	229.00	0.00	1,000.00	0.00	447.00	782.00
4504680	PHS ASB MUSIC DEPARTMENT	0.00	0.00	175.00	0.00	0.00	175.00
4504705	PHS ASB OLYMPIAN CLUB	3,792.74	250.00	500.00	0.00	1,373.64	3,169.10

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4504710	PHS ASB ORCHESTRA	2,075.81	450.00	1,100.00	0.00	1,195.00	2,430.81
4504720	PHS ASB HOSA CLUB	7,614.27	5,224.82	0.00	995.80	8,571.38	3,271.91
4504740	PHS ASB VANGUARD NEWSPAPER	3,885.57	370.00	2,186.30	0.00	6,441.87	0.00
4504745	PHS ASB LANYARDS	3,374.72	0.00	0.00	0.00	430.03	2,944.69
4504750	PHS ASB GARDEN CLUB	150.00	910.53	0.00	0.00	393.75	666.78
4504770	PHS ASB SPANISH CLUB	224.49	0.00	0.00	0.00	0.00	224.49
4504784	PHS ASB SCIENCE CLUB	300.00	0.00	0.00	0.00	0.00	300.00
4504786	PHS ASB ROBOTICS CLUB	5,402.50	0.00	0.00	0.00	0.00	5,402.50
4504791	PHS SPANISH HONOR SOCIETY	358.98	0.00	0.00	0.00	0.00	358.98
4504810	PHS ASB ABLE CRAFT	266.45	0.00	0.00	0.00	0.00	266.45
4504825	PHS ASB GARDENING CLUB	471.00	0.00	500.00	0.00	80.99	890.01
4504940	PHS ASB CHEER	2,780.63	3,200.00	4,655.37	0.00	10,636.00	0.00
4506400	PHS ASB CHARITY DRIVE	1,027.57	4,510.88	0.00	0.00	4,237.24	1,301.21
Total For PUYALLUP HIGH SCHOOL		662,050.39	573,623.89	519,841.25	519,841.25	532,565.10	703,109.18

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4513023	RHS CLASS OF 2023	700.00	24,890.00	0.00	18,791.81	6,798.19	-0.00
4511050	RHS ASB ACTIVITY CARDS,TICKETS	0.00	25,775.00	0.00	25,775.00	0.00	0.00
4511051	RHS 9TH GR ATHL ASB CARD	0.00	3,595.00	0.00	3,595.00	0.00	0.00
4511100	RHS ASB RESERVE	180,404.03	193.83	99,262.44	51,468.26	0.00	228,392.04
4511110	RHS ASB INTEREST	763.82	22,952.21	0.00	21,373.26	0.00	2,342.77
4511150	RHS ASB GENERAL EXPENSE	0.00	0.00	3,216.25	0.00	3,216.25	0.00
4511330	RHS ASB DAFFODIL	1,086.58	150.00	0.00	0.00	269.44	967.14
4511410	RHS ASB HOMECOMING	0.00	29,460.00	0.00	21,309.02	8,150.98	0.00
4511420	RHS ASB DECISION DAY	728.52	550.00	0.00	0.00	345.69	932.83
4511500	RHS ASB LEADERSHIP	19,034.65	5,565.20	-531.00	132.00	1,925.64	22,011.21
4511730	RHS ASB SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
4511735	RHS ASB STUDENT PARKING	0.00	12,360.00	0.00	4,461.27	7,898.73	0.00
4511750	RHS ASB STUDENT STORE	24,479.86	33,294.25	198.00	15,000.00	27,279.52	15,692.59
4512010	RHS ASB ATHLETIC GAME EXPENSE	0.00	0.00	32,811.24	0.00	32,811.24	0.00
4512030	RHS ASB ADULT ATHLETIC TICKETS	0.00	2,384.00	0.00	2,384.00	0.00	0.00
4512050	RHS ASB ATHLETIC GATE RECEIPTS	0.00	66,260.94	0.00	56,865.94	5.00	9,390.00
4512100	RHS ASB ATHLETIC GENERAL EXP	0.00	3,689.67	23,659.29	7,702.08	19,646.88	0.00
4512120	RHS ASB ATHLETIC RESERVE	26,131.58	0.00	97,232.74	97,232.74	2,494.80	23,636.78
4512200	RHS ASB ATHLETIC TOURNAMENTS	0.00	351.00	9,816.51	0.00	10,167.51	0.00
4512210	RHS ASB ATHLETIC UNIFORMS	15,537.70	8,045.00	0.00	3,750.00	0.00	19,832.70
4512250	RHS ASB BASEBALL	1,116.49	0.00	0.00	0.00	0.00	1,116.49
4512300	RHS ASB BOYS BASKETBALL	150.68	3,730.00	2,000.00	0.00	2,551.12	3,329.56
4512310	RHS ASB GIRLS BASKETBALL	2.20	0.00	2,000.00	0.00	1,950.07	52.13

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4512370	RHS ASB CROSS COUNTRY	3,287.94	0.00	1,000.00	0.00	150.00	4,137.94
4512400	RHS ASB FOOTBALL	8,562.24	8,349.00	5,000.00	0.00	12,514.51	9,396.73
4512420	RHS ASB GOLF	409.34	0.00	0.00	0.00	0.00	409.34
4512425	RHS ASB GIRLS GOLF	472.42	1,950.00	1,000.00	0.00	2,458.93	963.49
4512450	RHS ASB GYMNASTICS	3,184.74	1,204.00	0.00	0.00	2,004.12	2,384.62
4512510	RHS ASB BOYS SOCCER	295.95	1,000.00	0.00	0.00	1,192.31	103.64
4512515	RHS ASB GIRLS SOCCER	120.88	1,000.00	0.00	0.00	1,120.82	0.06
4512520	RHS ASB FASTPITCH	3,875.86	200.00	0.00	0.00	1,662.07	2,413.79
4512530	RHS ASB OFFICIAL'S FEES	0.00	0.00	39,103.50	0.00	39,103.50	0.00
4512535	RHS ASB UNIFIED SPORTS	4,113.85	0.00	0.00	0.00	120.68	3,993.17
4512550	RHS ASB BOYS SWIMMING	1,646.78	0.00	0.00	0.00	100.00	1,546.78
4512560	RHS ASB GIRLS SWIMMING	6,956.95	1,227.75	0.00	0.00	1,053.67	7,131.03
4512600	RHS ASB BOYS TENNIS	578.61	120.00	750.00	0.00	0.00	1,448.61
4512610	RHS ASB GIRLS TENNIS	1,505.30	175.00	0.00	0.00	527.60	1,152.70
4512650	RHS BOYS AND GIRLS TRACK	1,179.07	5,974.49	2,000.00	0.00	7,480.83	1,672.73
4512680	RHS ASB ATHLETIC TRANSPORT	0.00	55,930.00	0.00	5,855.00	50,075.00	0.00
4512700	RHS ASB VOLLEYBALL	288.62	418.00	0.00	0.00	632.70	73.92
4512720	RHS ASB BOYS WATER POLO	1,132.44	0.00	750.00	0.00	57.20	1,825.24
4512725	RHS ASB GIRLS WATER POLO	2,620.54	0.00	750.00	0.00	88.00	3,282.54
4512750	RHS ASB BOYS WRESTLING	3,385.09	8,719.75	0.00	0.00	9,400.18	2,704.66
4512751	RHS ASB GIRLS WRESTLING	2,394.84	9,220.00	1,500.00	0.00	4,420.20	8,694.64
4512800	RHS ASB ATHLETIC VENDING	0.00	104.80	0.00	104.80	0.00	0.00
4512900	RHS BOWLING	93.40	0.00	200.00	0.00	160.55	132.85

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4513021	RHS CLASS OF 2021	3,537.11	0.00	0.00	3,537.11	0.00	0.00
4513022	RHS CLASS OF 2022	3,664.97	500.00	0.00	4,164.97	0.00	0.00
4514061	RHS ASB ANNUAL	36,624.01	62,469.83	0.00	0.00	67,687.92	31,405.92
4514090	RHS ASB ART CLUB	967.93	0.00	0.00	0.00	144.41	823.52
4514110	RHS ASB INSTRUMENTAL MUSIC	184.12	11,876.90	0.00	0.00	9,715.84	2,345.18
4514150	RHS ASB AMERICAN SIGN	3,165.69	929.00	0.00	0.00	953.92	3,140.77
4514160	RHS ASB HOSA CLUB	315.85	5,854.06	458.29	0.00	6,628.20	0.00
4514165	RHS ASB ROBOTICS CLUB	1,598.70	743.40	0.00	0.00	868.97	1,473.13
4514200	RHS ASB CHESS CLUB	96.73	0.00	0.00	0.00	0.00	96.73
4514205	RHS ASB PING PONG CLUB	198.39	0.00	0.00	0.00	0.00	198.39
4514210	RHS ASB CHOIR/CHORUS	99.80	12,082.48	0.00	0.00	11,197.46	984.82
4514240	RHS ASB ASIAN STUDENT ASSOC	190.00	1,012.00	110.00	0.00	1,144.75	167.25
4514250	RHS ASB DEBATE	0.00	0.00	0.00	0.00	0.00	0.00
4514300	RHS ASB DECA	386.21	2,968.54	15,000.00	0.00	3,903.54	14,451.21
4514320	RHS ASB DRAMA	4,930.10	16,459.38	0.00	0.00	9,848.16	11,541.32
4514350	RHS ASB DANCE TEAM	2,054.68	1,700.20	0.00	0.00	2,049.85	1,705.03
4514370	RHS ASB ENVIRONMENTAL CLUB	35.70	0.00	0.00	0.00	0.00	35.70
4514460	RHS ASB FUTURE FARMERS	8,067.36	9,166.00	0.00	0.00	6,203.42	11,029.94
4514516	RHS ASB WOODWORKING	125.00	0.00	0.00	0.00	0.00	125.00
4514565	RHS ASB GSA CLUB	142.00	0.00	0.00	0.00	0.00	142.00
4514570	RHS ASB HONOR SOCIETY	1,294.52	600.00	0.00	0.00	1,235.41	659.11
4514580	RHS ASB VIDEO CLUB/RAM TV	1,100.58	450.00	0.00	0.00	269.46	1,281.12
4514610	RHS ASB KEY CLUB	685.72	5,661.18	0.00	0.00	2,266.73	4,080.17

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4514615	RHS ASB JR ROTC	14,017.23	13,277.40	0.00	0.00	20,546.86	6,747.77
4514710	RHS ASB ORCHESTRA	142.30	753.71	0.00	0.00	165.00	731.01
4514740	RHS ASB NEWSPAPER	153.40	600.00	0.00	0.00	495.00	258.40
4514745	RHS ASB RAMBASSADORS	1,127.03	0.00	0.00	0.00	0.00	1,127.03
4514770	RHS ASB SPANISH CLUB	887.66	0.00	0.00	0.00	0.00	887.66
4514786	RHS TECHNOLOGY STUDENT	1,288.47	30.00	0.00	0.00	240.00	1,078.47
4514788	RHS ASB SKILLSUSA	3,062.33	0.00	0.00	0.00	0.00	3,062.33
4514820	RHS ASB FCCLA	456.39	0.00	0.00	0.00	0.00	456.39
4514890	RHS ASB YARNWORKERS CLUB	125.69	258.00	250.00	0.00	6.54	627.15
4514940	RHS ASB CHEERLEADERS	35,020.22	60,719.46	5,500.00	0.00	84,779.32	16,460.36
4516200	RHS ASB CHARITABLE DONATIONS	1,513.85	6,401.69	0.00	0.00	7,915.54	0.00
Total For ROGERS HIGH SCHOOL		<u>443,500.71</u>	<u>553,352.12</u>	<u>343,037.26</u>	<u>343,502.26</u>	<u>498,100.23</u>	<u>498,287.60</u>

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4521000	ERHS ASB GENERAL	0.00	550.94	0.00	550.94	0.00	0.00
4521050	ERHS ASB ACTIVITY CARDS	0.00	33,479.00	0.00	33,399.00	40.00	40.00
4521051	ERHS 9TH GR ATHL ASB CARD	0.00	2,890.00	0.00	2,890.00	0.00	0.00
4521100	ERHS ASB RESERVE	141,322.69	0.00	163,750.75	104,068.28	220.00	200,785.16
4521110	ERHS ASB INTEREST EARNINGS	724.19	21,371.79	0.00	19,927.39	0.00	2,168.59
4521150	ERHS ASB GENERAL EXPENSE	0.00	0.00	113.18	0.00	113.18	0.00
4521240	ERHS ASB AWARDS & ASSEMBLIES	2,500.00	0.00	0.00	0.00	0.00	2,500.00
4521330	ERHS ASB DAFFODIL	1,003.28	200.00	0.00	0.00	328.96	874.32
4521370	ERHS ASB GRADUATION	0.00	10.00	0.00	10.00	0.00	0.00
4521410	ERHS ASB JAG CREW	520.73	0.00	0.00	0.00	0.00	520.73
4521500	ERHS ASB LEADERSHIP	10,000.00	31,020.00	0.00	0.00	25,258.75	15,761.25
4521730	ERHS ASB SECURITY/SUPERVISION	0.00	0.00	0.00	0.00	0.00	0.00
4521735	ERHS ASB STUDENT PARKING	0.00	28,255.00	0.00	26,053.09	2,201.91	0.00
4521750	ERHS ASB STUDENT STORE	18,679.70	44,368.03	0.00	11,874.29	27,073.83	24,099.61
4521850	ERHS ASB VENDING MACHINES	0.00	1,852.81	0.00	1,852.81	0.00	0.00
4522000	ERHS ASB ATHLETICS	0.00	1,785.39	0.00	0.00	0.00	1,785.39
4522010	ERHS ASB ATHLETIC GAME	0.00	0.00	33,281.92	0.00	33,281.92	0.00
4522030	ERHS ASB ADULT ATHLETIC TICKET	0.00	1,154.00	0.00	1,154.00	0.00	0.00
4522050	ERHS ASB GATE RECEIPTS	0.00	57,459.56	0.00	57,025.56	434.00	0.00
4522100	ERHS ASB GENERAL ATHLETICS	0.00	2,537.68	12,076.45	0.00	14,614.13	0.00
4522200	ERHS ASB ATHLETIC	0.00	230.00	19,310.88	0.00	19,540.88	0.00
4522220	ERHS ASB ATHLETIC AWARDS	0.00	0.00	3,796.80	0.00	3,796.80	0.00
4522230	ERHS ASB DANCE	2,658.23	0.00	0.00	0.00	0.00	2,658.23

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4522250	ERHS ASB BASEBALL	880.36	0.00	0.00	0.00	0.00	880.36
4522300	ERHS ASB BOY'S BASKETBALL	1,391.44	6,812.80	0.00	0.00	1,571.78	6,632.46
4522310	ERHS ASB GIRLS BASKETBALL	3,546.53	829.00	0.00	0.00	1,643.64	2,731.89
4522370	ERHS ASB CROSS COUNTRY	3,562.19	0.00	0.00	0.00	400.00	3,162.19
4522400	ERHS ASB FOOTBALL	9,118.50	0.00	0.00	0.00	2,460.23	6,658.27
4522420	ERHS ASB GOLF	1,591.70	0.00	0.00	0.00	0.00	1,591.70
4522425	ERHS ASB GIRLS GOLF	1,390.37	2,509.00	0.00	0.00	60.00	3,839.37
4522450	ERHS ASB GYMNASTICS	1,777.34	1,527.00	0.00	0.00	869.76	2,434.58
4522510	ERHS ASB BOY'S SOCCERS	1,205.77	0.00	0.00	0.00	766.26	439.51
4522515	ERHS ASB GIRL'S SOCCERS	2,027.95	0.00	0.00	0.00	0.00	2,027.95
4522520	ERHS ASB FAST/SLOW PITCH	2,220.78	0.00	0.00	0.00	450.65	1,770.13
4522530	ERHS ASB OFFICIAL'S FEES	0.00	2,152.00	35,099.36	0.00	37,251.36	0.00
4522550	ERHS ASB BOY'S SWIMMING	3,306.85	562.00	0.00	0.00	500.16	3,368.69
4522560	ERHS ASB GIRL'S SWIMMING	2,090.41	20.00	0.00	0.00	1,252.94	857.47
4522600	ERHS ASB BOY'S TENNIS	1,593.37	0.00	0.00	0.00	0.00	1,593.37
4522610	ERHS GIRL'S TENNIS	1,323.71	150.00	0.00	0.00	1,127.40	346.31
4522660	ERHS ASB GIRL'S TRACK	12,180.59	25,813.00	0.00	0.00	23,379.26	14,614.33
4522680	ERHS ASB ATHLETIC TRANSPORT	0.00	54,352.50	0.00	5,699.37	48,653.13	0.00
4522700	ERHS ASB VOLLEYBALL	23,324.24	18,813.22	0.00	0.00	26,573.54	15,563.92
4522720	ERHS ASB WATER POLO	5,845.03	690.00	0.00	0.00	914.88	5,620.15
4522725	ERHS ASB GIRLS WATER POLO	3,130.21	3,907.00	0.00	0.00	3,815.91	3,221.30
4522750	ERHS ASB WRESTLING	5,356.43	9,336.00	0.00	0.00	13,566.73	1,125.70
4522900	ERHS BOWLING	765.94	836.01	0.00	0.00	519.28	1,082.67

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4523023	ERHS CLASS OF 2023	809.05	26,675.00	0.00	15,188.59	12,295.46	0.00
4523024	ERHS CLASS OF 2024	1,000.00	0.00	0.00	0.00	225.43	774.57
4523025	ERHS CLASS OF 2025	1,000.00	0.00	0.00	0.00	0.00	1,000.00
4524061	ERHS ASB ANNUAL SALES	37,332.17	63,385.00	0.00	0.00	47,304.56	53,412.61
4524080	ERHS ASB ASIAN CLUB	0.00	253.00	170.75	0.00	423.75	0.00
4524090	ERHS ASB ART CLUB	342.00	0.00	0.00	0.00	0.00	342.00
4524100	ERHS ASB AVIATION CLUB	1,437.31	0.00	0.00	0.00	0.00	1,437.31
4524110	ERHS ASB BAND	9,892.46	0.00	0.00	0.00	2,952.94	6,939.52
4524150	ERHS ASB AMERICAN SIGN LANG	5,946.62	6,998.00	0.00	0.00	8,275.47	4,669.15
4524160	ERHS ASB HOSA CLUB	2,783.38	900.00	0.00	0.00	1,326.12	2,357.26
4524165	ERHS ASB ROBOTICS CLUB	9,990.52	28.10	0.00	0.00	0.00	10,018.62
4524200	ERHS ASB CHESS CLUB	631.60	0.00	0.00	0.00	0.00	631.60
4524205	ERHS ASB D & D CLUB	250.00	0.00	0.00	0.00	151.36	98.64
4524210	ERHS ASB CHORUS	2,502.45	17,027.50	208.94	0.00	19,738.89	0.00
4524240	ERHS ASB INTERNATIONAL CLUB	907.50	0.00	0.00	0.00	0.00	907.50
4524245	ERHS ASB PACIFIC ISLANDER CLUB	135.00	325.77	0.00	0.00	133.00	327.77
4524250	ERHS ASB DEBATE	1,380.72	860.00	0.00	407.77	1,224.72	608.23
4524300	ERHS ASB DECA #1	0.00	9,443.50	11,874.29	0.00	21,317.79	0.00
4524301	ERHS ASB DECA CONCESSIONS	1,532.35	0.00	0.00	0.00	0.00	1,532.35
4524315	ERHS C.A.R.E.	265.70	0.00	0.00	0.00	0.00	265.70
4524316	ERHS BLACK STUDENT UNION	283.00	254.78	0.00	0.00	0.00	537.78
4524320	ERHS ASB DRAMA	13,722.55	32,262.98	0.00	0.00	42,326.95	3,658.58
4524460	ERHS ASB FUTURE FARMERS	1,813.68	2,055.00	0.00	0.00	2,446.60	1,422.08

PUYALLUP SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	Revenue	Transfers In	Transfers Out	Expend	Ending Balance
4524470	ERHS ASB FCCLA	408.24	0.00	0.00	0.00	30.00	378.24
4524490	ERHS ASB GERMAN CLUB	1,162.17	325.00	0.00	0.00	535.64	951.53
4524521	ERHS ASB EQUITY CLUB	83.77	0.00	0.00	0.00	0.00	83.77
4524570	ERHS ASB HONOR SOCIETY	1,863.09	470.00	0.00	0.00	871.82	1,461.27
4524580	ERHS-GAY/STRAIGHT ALLIANCE	724.22	0.00	0.00	0.00	0.00	724.22
4524590	ERHS ASB ACTIVATE CLUB	250.00	0.00	0.00	0.00	0.00	250.00
4524610	ERHS ASB KEY CLUB	4,442.98	5,274.22	0.00	0.00	7,814.94	1,902.26
4524660	ERHS ASB MATH CLUB	266.37	0.00	0.00	0.00	90.00	176.37
4524700	ERHS ASB MUSIC AND CHEESE	0.00	220.00	0.00	0.00	115.54	104.46
4524705	ERHS ASB OLYMPIAN CLUB	2,365.83	0.00	0.00	0.00	429.94	1,935.89
4524710	ERHS ASB ORCHESTRA	3,833.96	340.00	0.00	0.00	342.00	3,831.96
4524730	ERHS ASB GENEALOGY CLUB	2,583.29	0.00	0.00	0.00	527.96	2,055.33
4524740	ERHS ASB NEWSPAPER	799.92	200.00	407.77	0.00	711.10	696.59
4524745	ERHS ASB INTERACT	4,026.85	2,190.00	0.00	0.00	2,326.05	3,890.80
4524750	ERHS ASB HIGH FIVE CLUB	0.00	200.00	0.00	0.00	0.00	200.00
4524782	ERHS ASB SUPPORT CENTER	4,013.49	0.00	0.00	0.00	391.00	3,622.49
4524880	ERHS ASB TECHNOLOGY CLUB	500.00	0.00	10.00	0.00	510.00	0.00
4524940	ERHS ASB CHEERLEADER	22,296.12	30,168.33	0.00	0.00	34,688.85	17,775.60
4526200	ERHS ASB CHARITABLE	0.00	859.14	0.00	0.00	859.14	0.00
Total For EMERALD RIDGE HIGH SCHOOL		<u>408,616.89</u>	<u>556,189.05</u>	<u>280,101.09</u>	<u>280,101.09</u>	<u>503,068.29</u>	<u>461,737.65</u>