

Activity Classification	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
1110	RAINIER PRIMARY SCHOOL					
1170	ASB GENERAL	1,819.20CR	138.60	0.00	618.45	1,339.35CR
1171	ASB LIBRARY	992.13CR	0.00	0.00	11.26	980.87CR
4418	VOLLEYBALL CLUB	445.04CR	0.00	0.00	0.00	445.04CR
6619	CHARITY GRANT	1,696.25CR	0.00	0.00	0.00	1,696.25CR
6620	CHARITY FUNDRAISER	311.53CR	0.00	0.00	0.00	311.53CR
----	RAINIER ELEMENTARY S	5,264.15CR	138.60	0.00	629.71	4,773.04CR

Activity Classification	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
3100	RAINIER JR HIGH					
1150	MS ASB GENERAL	6,608.95CR	684.00	4,556.00CR	2,133.23	9,715.72CR
1151	MS LIBRARY	561.02CR	1,256.32	0.00	1,256.32	561.02CR
1152	MS ASB FUNDRAISER	744.50CR	2,075.00	2,819.50	0.00	0.00
1153	MS ASB MEMBERSHIP	0.00	2,150.00	2,050.00	0.00	100.00CR
1157	MS YEARBOOK	1,011.44CR	1,818.80	794.30	1,035.94	1,000.00CR
1158	MS CONCESSIONS	2,024.21CR	0.00	0.00	0.00	2,024.21CR
2251	MS GATE INCOME	0.00	2,510.00	2,510.00	0.00	0.00
2252	MS OFFICIALS	420.00	0.00	3,622.80CR	3,202.80	0.00
2255	MS BOYS BASKETBALL	239.24CR	139.00	0.00	0.00	378.24CR
2256	MS GIRLS BASKETBALL	889.00	0.00	889.00CR	0.00	0.00
2257	MS GIRLS BASKETBALL	1,031.14CR	863.00	889.00	0.00	1,005.14CR
2259	MS FOOTBALL	73.70CR	235.00	0.00	235.00	73.70CR
2261	MS TRACK	1,580.59CR	829.00	0.00	788.00	1,621.59CR
2263	MS VOLLEYBALL	1,044.70CR	1,917.00	0.00	1,761.00	1,200.70CR
2265	MS WRESTLING	80.00CR	422.00	0.00	0.00	502.00CR
2267	MS CROSS COUNTRY	25.00CR	0.00	0.00	0.00	25.00CR
4405	ROBOTICS	400.00CR	0.00	0.00	0.00	400.00CR
4453	MS BAND	523.23CR	0.00	0.00	0.00	523.23CR
4456	MS INTERACT CLUB	142.87CR	342.70	0.00	200.00	285.57CR
4458	MS KNOWLEDGE BOWL	5.00CR	0.00	5.00	0.00	0.00
6651	INVEST ED	718.83CR	290.00	0.00	342.00	666.83CR
----	RAINIER JR HIGH	15,505.42CR	15,531.82	0.00	10,954.29	20,082.95CR

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4200	RAINIER HIGH SCHOOL					
1000	GENERAL STUDENT BODY	992.61CR	0.00	992.61	0.00	0.00
1100	ASB General	35,441.11CR	1,723.52	982.61CR	11,004.04	27,143.20CR
1101	ASB Homecoming	10.00CR	0.00	10.00CR	20.00	0.00
1102	ASB Prom	0.00	4,220.00	0.00	200.00	4,020.00CR
1103	ASB Chip Sales/Every	55.65CR	487.76	0.00	0.00	543.41CR
1106	ASB HOLIDAY BAZAAR	1,865.00CR	0.00	0.00	0.00	1,865.00CR
1113	ASB DRINK SALES/L&E	223.53CR	1,178.03	0.00	0.00	1,401.56CR
1115	ASB MEMEBERSHIP CARD	100.00CR	6,000.00	0.00	400.00	5,700.00CR
1117	ASB SEASON PASSES FO	0.00	1,380.00	0.00	0.00	1,380.00CR
1121	ASB LIBRARY	2,630.80	2,630.80	0.00	0.00	0.00
1123	CREATIVE WRITING CLU	247.89CR	0.00	0.00	0.00	247.89CR
1127	*PPSS 1127 Equ	14.00CR	14.00CR	0.00	0.00	0.00
1128	YEARBOOK	3,102.34CR	6,458.07	0.00	7,249.34	2,311.07CR
2200	ASB ATHLETICS GENERA	6,045.04CR	5,216.80	1,260.00	4,838.06	5,163.78CR
2201	GATE INCOME	0.00	12,516.50	1,388.92CR	5,695.19	8,210.23CR
2203	BASEBALL	7.80CR	0.00	0.00	0.00	7.80CR
2204	BASEBALL FUNDRAISER	538.09CR	4,082.00	0.00	4,162.44	457.65CR
2206	BOYS BASKETBALL FUND	1,655.38CR	10,004.00	432.88CR	7,581.99	4,510.27CR
2208	GIRLS BASKETBALL FUN	712.87CR	6,936.00	827.12CR	6,537.98	1,938.01CR
2209	CROSS COUNTRY	84.00CR	1,420.00	0.00	801.27	702.73CR
2210	CROSS COUNTRY FUNDRA	1,157.38CR	1,765.20	0.00	1,079.39	1,843.19CR
2211	CHEER	190.95CR	0.00	0.00	0.00	190.95CR
2212	CHEER FUNDRAISER	92.40	13,107.26	0.00	12,751.83	263.03CR
2213	FOOTBALL	1,600.00CR	0.00	0.00	1,561.63	38.37CR
2214	FOOTBALL FUNDRAISER	7,249.37CR	21,168.25	0.00	12,065.69	16,351.93CR
2216	FASTPITCH FUNDRAISER	1,079.95CR	6,233.02	0.00	2,457.11	4,855.86CR
2218	TRACK FUNDRAISER	586.06CR	6,131.80	0.00	4,291.87	2,425.99CR
2219	VOLLEYBALL	75.94CR	0.00	0.00	0.00	75.94CR
2220	VOLLEYBALL FUNDRAISE	2,495.15CR	3,100.00	0.00	3,181.66	2,413.49CR
2222	WRESTLING FUNDRAISER	13,338.00CR	6,622.30	1,388.92	4,088.84	14,482.54CR
2248	*PPSS 2248 Equ	60.97CR	60.97CR	0.00	0.00	0.00
2249	ATHLETIC FUNDRAISER	1,530.14CR	0.00	0.00	900.00	630.14CR
3321	CLASS OF 2021	736.50CR	0.00	736.50	0.00	0.00
3322	CLASS OF 2022	1,476.24CR	2,211.00	736.50CR	2,743.11	1,680.63CR
3323	CLASS OF 2023	78.47CR	96.00	0.00	64.53	109.94CR
4401	ART CLUB	0.75CR	0.00	0.00	0.00	0.75CR
4403	PEP BAND	1,464.63CR	300.00	0.00	420.95	1,343.68CR
4404	ROBOTICS	309.62CR	0.00	0.00	0.00	309.62CR
4406	DRAMA CLUB	3,705.14CR	0.00	0.00	0.00	3,705.14CR
4408	FFA	27,016.89CR	23,129.40	0.00	19,307.08	30,839.21CR
4409	FBLA	2,243.83CR	420.00	0.00	929.62	1,734.21CR
4410	KNOWLEDGE BOWL	38.08CR	0.00	0.00	0.00	38.08CR
4411	WEIGHT LIFTING CLUB	1,157.42CR	0.00	0.00	0.00	1,157.42CR
4412	FELLOWSHIP OF CHRITIA	149.00CR	0.00	0.00	0.00	149.00CR
4416	NATIONAL HONOR SOCIE	703.07CR	3,287.80	0.00	684.93	3,305.94CR
4419	SKILLS USA	857.81CR	2,170.00	0.00	1,264.10	1,763.71CR
4420	SPANISH CLUB	209.02CR	0.00	0.00	0.00	209.02CR
4426	INTERACT CLUB	383.81CR	0.00	0.00	0.00	383.81CR
6600	INVEST ED	232.15CR	440.00	0.00	545.68	126.47CR
6601	BIG SHOE	9,140.09CR	0.00	0.00	1,400.09	7,740.00CR
6602	SCHOLARSHIP FUND	1,081.91CR	250.00	0.00	0.00	1,331.91CR
----	RAINIER HIGH SCHOOL	128,720.45CR	154,610.54	0.00	118,228.42	165,102.57CR