

Activity Classification	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
1110	RAINIER PRIMARY SCHOOL					
1111	Elementary Student	36.38CR	0.00	0.00	0.00	36.38CR
1170	ASB GENERAL	684.04CR	95.30	0.00	257.68	521.66CR
1171	ASB LIBRARY	1,848.90CR	4,667.57	0.00	2,155.75	4,360.72CR
3303	*PPSS 3303 Equ	0.00	241.78	0.00	0.00	241.78CR
6619	CHARITY GRANT	3,332.80CR	0.00	0.00	0.00	3,332.80CR
6620	CHARITY FUNDRAISER	311.53CR	0.00	0.00	0.00	311.53CR
----	RAINIER ELEMENTARY S	6,213.65CR	5,004.65	0.00	2,413.43	8,804.87CR
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Activity Classification	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
3100	RAINIER JR HIGH					
1150	MS ASB GENERAL	3,807.43CR	4,065.00	9,512.75CR	15,027.82	2,357.36CR
1151	MS LIBRARY	336.76CR	1,112.93	100.00CR	1,504.21	45.48CR
1152	MS ASB FUNDRAISER	3,818.40CR	6,833.00	1,818.40	4,860.25	3,972.75CR
1153	MS ASB MEMBERSHIP	3,670.00CR	3,040.00	0.00	35.00	6,675.00CR
1154	Season Passes	80.00CR	200.00	80.00	0.00	200.00CR
1157	MS YEARBOOK	1,741.75CR	2,560.00	741.75	1,819.44	1,740.56CR
1158	MS CONCESSIONS	4,749.84CR	7,015.12	2,249.84	2,717.99	6,797.13CR
2251	MS GATE INCOME	0.00	6,022.76	6,022.76	0.00	0.00
2255	MS BOYS BASKETBALL	0.00	0.00	100.00CR	0.00	100.00CR
2257	MS GIRLS BASKETBALL	1,597.14CR	588.00	100.00CR	588.00	1,697.14CR
2259	MS FOOTBALL	173.70CR	4,260.00	100.00CR	1,164.00	3,369.70CR
2261	MS TRACK	1,274.40CR	722.00	100.00CR	1,948.85	147.55CR
2263	MS VOLLEYBALL	888.79CR	1,174.00	100.00CR	1,222.00	940.79CR
2265	MS WRESTLING	647.00CR	1,744.00	200.00CR	2,134.01	456.99CR
2267	MS CROSS COUNTRY	125.00CR	104.00	100.00CR	0.00	329.00CR
4405	ROBOTICS	500.00CR	0.00	100.00CR	0.00	600.00CR
4453	MS BAND	1,054.23CR	1,841.00	100.00CR	2,386.03	609.20CR
4456	MS INTERACT CLUB	562.83CR	407.50	100.00CR	430.74	639.59CR
4458	MS KNOWLEDGE BOWL	47.62CR	0.00	100.00CR	75.00	72.62CR
6651	INVEST ED	665.83CR	350.00	100.00CR	413.25	702.58CR
----	RAINIER JR HIGH	25,740.72CR	42,039.31	0.00	36,326.59	31,453.44CR
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Activity Classification	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
4200	RAINIER HIGH SCHOOL					
1100	ASB General	16,769.95CR	5,683.41	1,721.72	5,104.04	15,627.60CR
1101	ASB Homecoming	1,996.24CR	2,440.00	0.00	1,889.58	2,546.66CR
1102	ASB Prom	6,556.70CR	5,540.00	0.00	1,872.58	10,224.12CR
1103	ASB Chip Sales/Every	1,290.73CR	251.55	1,290.73	0.00	251.55CR
1106	ASB HOLIDAY BAZAAR	3,035.00CR	1,325.00	0.00	75.00	4,285.00CR
1113	ASB DRINK SALES/L&E	3,387.55CR	3,087.01	3,387.55	0.00	3,087.01CR
1115	ASB MEMBERSHIP CARD	11,400.00CR	5,275.00	11,400.00	0.00	5,275.00CR
1117	ASB SEASON PASSES FO	140.50CR	3,450.00	0.00	0.00	3,590.50CR
1123	CREATIVE WRITING CLU	247.89CR	0.00	0.00	0.00	247.89CR
1128	YEARBOOK	2,092.99CR	1,915.00	0.00	744.83	3,263.16CR
2200	ASB ATHLETICS GENERA	6,255.17CR	2,841.56	10,000.00CR	12,171.53	6,925.20CR
2201	GATE INCOME	15,112.81CR	20,226.25	0.00	18,415.50	16,923.56CR
2204	BASEBALL FUNDRAISER	162.18CR	10,618.47	400.00CR	9,117.96	2,062.69CR
2206	BOYS BASKETBALL FUND	3,423.87CR	5,487.00	798.25CR	6,799.64	2,909.48CR
2208	GIRLS BASKETBALL FUN	3,734.55CR	4,562.00	1.75CR	8,063.39	234.91CR
2209	CROSS COUNTRY	473.57CR	0.00	81.16CR	554.73	0.00
2210	CROSS COUNTRY FUNDRA	2,277.14CR	4,727.85	718.84CR	2,952.09	4,771.74CR
2212	CHEER FUNDRAISER	693.41CR	11,347.13	400.00CR	12,598.53	157.99
2213	FOOTBALL	38.37CR	0.00	0.00	0.00	38.37CR
2214	FOOTBALL FUNDRAISER	9,745.77CR	15,143.50	3,000.00CR	20,390.55	7,498.72CR
2216	FASTPITCH FUNDRAISER	4,743.77CR	4,309.94	400.00CR	4,917.57	4,536.14CR
2218	TRACK FUNDRAISER	4,203.01CR	9,670.00	800.00CR	13,288.39	1,384.62CR
2220	VOLLEYBALL FUNDRAISE	2,154.54CR	5,469.00	400.00CR	3,434.41	4,589.13CR
2222	WRESTLING FUNDRAISER	14,249.48CR	14,326.40	800.00CR	8,765.84	20,610.04CR
2224	GOLF TEAM	0.00	4,720.87	0.00	2,223.45	2,497.42CR
2249	ATHLETIC FUNDRAISER	630.14CR	0.00	0.00	0.00	630.14CR
3322	CLASS OF 2022	1,500.00CR	0.00	0.00	0.00	1,500.00CR
3323	CLASS OF 2023	1,689.00CR	4,368.00	1,689.00	4,368.00	0.00
3324	CLASS OF 2024	0.00	5,562.00	1,689.00CR	3,679.70	3,571.30CR
3325	Class of 2025	2.00CR	288.00	0.00	0.00	290.00CR
3326	Class of 2026	166.25CR	124.00	0.00	0.00	290.25CR
3327	CLASS OF 2027	0.00	162.00	0.00	0.00	162.00CR
4401	ART CLUB	0.75CR	1,222.00	0.00	702.62	520.13CR
4403	PEP BAND	306.51CR	5,128.26	0.00	3,515.04	1,919.73CR
4404	ROBOTICS	409.62CR	100.00	0.00	105.73	403.89CR
4406	DRAMA CLUB	3,705.14CR	0.00	0.00	0.00	3,705.14CR
4408	FFA	27,627.38CR	26,333.26	0.00	23,444.56	30,516.08CR
4409	FBLA	1,772.61CR	225.00	0.00	804.57	1,193.04CR
4410	KNOWLEDGE BOWL	38.08CR	0.00	0.00	0.00	38.08CR
4411	WEIGHT LIFTING CLUB	1,157.42CR	0.00	0.00	1,100.00	57.42CR
4412	FELLOWSHIP OF CHRITIA	149.00CR	0.00	0.00	0.00	149.00CR
4416	NATIONAL HONOR SOCIE	3,921.62CR	2,199.96	0.00	2,048.76	4,072.82CR
4419	FFA Ag Shop	2,159.87CR	2,242.00	0.00	2,186.44	2,215.43CR
4420	SPANISH CLUB	209.02CR	0.00	0.00	0.00	209.02CR
4426	INTERACT CLUB	239.88CR	185.00	0.00	83.83	341.05CR
4428	DJ CLUB	0.00	500.00	0.00	84.51	415.49CR
6600	INVEST ED	72.04CR	360.00	0.00	369.15	62.89CR
6601	BIG SHOE	7,519.77CR	0.00	0.00	331.02	7,188.75CR
6602	SCHOLARSHIP FUND	1,581.91CR	250.00	0.00	250.00	1,581.91CR
----	RAINIER HIGH SCHOOL	169,043.20CR	191,666.42	0.00	176,453.54	184,256.08CR