

| Activity | Beginning | | +/- Transfers | | Ending |
|--------------------------------|-------------------------|------------|---------------|----------------|-------------|
| PPSS Classification | Balance | + Revenues | ("CR" = +) | - Expenditures | = Balance |
| 0000 | CENTRAL SERVICES CENTER | | | | |
| 3508 CAMP CASEY | 0.00 | 34,549.57 | 120,203.92CR | 154,753.49 | 0.00 |
| ---- | 0.00 | 34,549.57 | 120,203.92CR | 154,753.49 | 0.00 |
| ===== | | | | | |
| 1300 | CEDAR RIVER ELEMENTARY | | | | |
| 1001 GENERAL ASB | 75.51 | 1,304.00 | 2,731.35CR | 3,959.84 | 0.00 |
| 1004 INTEREST | 998.01CR | 695.74 | 0.00 | 0.00 | 1,693.75CR |
| 1008 CLASS ACTIVITIES | 82.50CR | 1,020.00 | 0.00 | 1,012.00 | 90.50CR |
| 1009 FIELD TRIPS | 711.55CR | 3,344.00 | 0.00 | 3,184.26 | 871.29CR |
| 3508 CAMP CASEY | 5,172.12CR | 20,125.00 | 21,476.49 | 0.00 | 3,820.63CR |
| 4004 CHOIR | 4.00CR | 0.00 | 0.00 | 0.00 | 4.00CR |
| 4006 DRAMA | 972.79CR | 0.00 | 0.00 | 0.00 | 972.79CR |
| 4204 STUDENT COUNCIL | 3,619.53CR | 2,341.00 | 2,731.35 | 0.00 | 3,229.18CR |
| ---- | 11,484.99CR | 28,829.74 | 21,476.49 | 8,156.10 | 10,682.14CR |
| ===== | | | | | |
| 1370 | GLACIER PARK ELEMENTARY | | | | |
| 1001 GENERAL ASB | 8,521.54CR | 0.00 | 0.00 | 6,980.23 | 1,541.31CR |
| 1004 INTEREST | 1,498.82CR | 941.95 | 0.00 | 0.00 | 2,440.77CR |
| 1009 FIELD TRIPS | 6,032.26CR | 7,260.00 | 0.00 | 7,629.93 | 5,662.33CR |
| 3508 CAMP CASEY | 4,172.68CR | 18,240.00 | 18,775.08 | 0.00 | 3,637.60CR |
| ---- | 20,225.30CR | 26,441.95 | 18,775.08 | 14,610.16 | 13,282.01CR |
| ===== | | | | | |
| 1860 | LAKE WILDERNESS ELEM | | | | |
| 1001 GENERAL ASB | 23.35CR | 0.00 | 0.00 | 0.00 | 23.35CR |
| 1004 INTEREST | 6,791.51CR | 1,181.56 | 0.00 | 0.00 | 7,973.07CR |
| 1008 CLASS ACTIVITIES | 8,658.79CR | 115.00 | 0.00 | 0.00 | 8,773.79CR |
| 1009 FIELD TRIPS | 2,639.80CR | 3,263.25 | 0.00 | 3,306.59 | 2,596.46CR |
| 3508 CAMP CASEY | 4,529.50CR | 25,560.00 | 25,596.00 | 0.00 | 4,493.50CR |
| 4004 CHOIR | 0.00 | 401.00 | 0.00 | 970.77 | 569.77 |
| ---- | 22,642.95CR | 30,520.81 | 25,596.00 | 4,277.36 | 23,290.40CR |
| ===== | | | | | |
| 1880 | ROCK CREEK ELEMENTARY | | | | |
| 1001 GENERAL ASB | 5,420.01CR | 0.00 | 500.00 | 0.00 | 4,920.01CR |
| 1004 INTEREST | 2,447.40CR | 996.49 | 500.00 | 0.00 | 2,943.89CR |
| 1009 FIELD TRIPS | 37.14CR | 12,759.00 | 500.00CR | 13,026.00 | 270.14CR |
| 1307 FUN RUN | 3,015.21CR | 0.00 | 0.00 | 0.00 | 3,015.21CR |
| 3508 CAMP CASEY | 4,789.30CR | 20,510.00 | 21,753.40 | 0.00 | 3,545.90CR |
| 4004 CHOIR | 1,008.25CR | 1,461.03 | 0.00 | 1,389.10 | 1,080.18CR |
| 4006 DRAMA | 1,163.13CR | 8,215.00 | 0.00 | 7,828.16 | 1,549.97CR |
| 4100 BROADCASTING/NETWORK NEWS | 1,024.11CR | 0.00 | 500.00CR | 1,153.20 | 370.91CR |

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| 1880 | ROCK CREEK ELEMENTARY | | | |
| 4200 YEARBOOK | 84.02CR | 0.00 | 0.00 | 84.02CR |
| 4204 STUDENT COUNCIL | 4,430.21 | 7,365.00 | 0.00 | 2,041.05CR |
| ---- | 14,558.36CR | 51,306.52 | 21,753.40 | 19,821.28CR |
| ===== | | | | |
| 1890 | SHADOW LAKE ELEMENTARY | | | |
| 1001 GENERAL ASB | 20,177.27CR | 28,116.91 | 0.00 | 21,891.43CR |
| 1004 INTEREST | 2,813.15CR | 1,307.67 | 0.00 | 3,847.85CR |
| 1009 FIELD TRIPS | 2,916.02CR | 4,263.00 | 0.00 | 5,869.02CR |
| 3508 CAMP CASEY | 2,771.39CR | 10,625.00 | 11,103.79 | 2,292.60CR |
| 4004 CHOIR | 21.25CR | 0.00 | 0.00 | 21.25CR |
| ---- | 28,699.08CR | 44,312.58 | 11,103.79 | 33,922.15CR |
| ===== | | | | |
| 1900 | TAHOMA ELEMENTARY | | | |
| 1001 GENERAL ASB | 3,503.71CR | 0.00 | 0.00 | 3,503.71CR |
| 1004 INTEREST | 1,467.38CR | 741.76 | 0.00 | 2,209.14CR |
| 1009 FIELD TRIPS | 1,945.40CR | 11,000.85 | 0.00 | 1,995.25CR |
| 3508 CAMP CASEY | 4,306.06CR | 20,525.00 | 21,499.16 | 3,331.90CR |
| 4004 CHOIR | 15.37CR | 0.00 | 0.00 | 15.37CR |
| ---- | 11,237.92CR | 32,267.61 | 21,499.16 | 11,055.37CR |
| ===== | | | | |
| 2420 | MAPLE VIEW MIDDLE | | | |
| 1001 GENERAL ASB | 23,227.11CR | 60.00 | 2,250.00 | 16,482.77CR |
| 1002 ASB CARDS | 19,490.00CR | 7,570.00 | 19,000.00 | 8,060.00CR |
| 1004 INTEREST | 1,700.23CR | 5,631.90 | 1,350.00 | 5,982.13CR |
| 1011 SPIRIT WEAR | 7,333.00CR | 2,724.00 | 0.00 | 576.00CR |
| 1012 GENERAL STUDENT BODY | 2.29CR | 0.00 | 1,350.00CR | 1,352.29CR |
| 1303 FUNDRAISER RUN/WALK/READ | 75.87CR | 11,121.50 | 0.00 | 11,043.35CR |
| 2001 GENERAL ATHLETICS | 2,663.69CR | 850.00CR | 2,100.00CR | 3,890.13CR |
| 2004 BASEBALL | 4,516.28CR | 220.00 | 1,300.00CR | 3,293.82CR |
| 2005 FASTPITCH | 338.72CR | 467.51 | 1,300.00CR | 218.93CR |
| 2006 BOYS BASKETBALL | 2,124.11CR | 30.00 | 900.00CR | 2,276.56CR |
| 2007 GIRLS BASKETBALL | 248.28CR | 520.00 | 900.00CR | 231.98CR |
| 2008 FOOTBALL | 6,523.40CR | 0.00 | 4,000.00CR | 1,888.44CR |
| 2016 BOYS WRESTLING | 1,209.05CR | 0.00 | 900.00CR | 1,301.08CR |
| 2026 VOLLEYBALL | 744.93CR | 732.69 | 900.00CR | 121.63CR |
| 2027 TRACK 7/8 | 5,547.71CR | 684.00 | 1,300.00CR | 3,871.75CR |
| 2035 GIRLS SOCCER | 774.18CR | 484.00 | 900.00CR | 1,128.42CR |
| 2040 DANCE/DRILL | 46.71CR | 3,108.00 | 500.00CR | 256.71CR |
| 2049 OFFICIALS | 2,992.00CR | 0.00 | 7,000.00CR | 3,423.00CR |
| 2070 6TH GRADE ATHLETICS | 97.11CR | 0.00 | 1,000.00CR | 750.09CR |
| 2071 HELMET RECONDITIONING | 4.44CR | 0.00 | 4,000.00CR | 4.44CR |
| 2072 UNIFORM REPLACEMENT | 16,827.94CR | 0.00 | 4,500.00CR | 15,052.64CR |
| 2074 Badminton | 112.64CR | 0.00 | 900.00CR | 714.13CR |

| Activity | Beginning | | +/- Transfers | | Ending | |
|-------------------------------|---------------------|--------------|---------------|----------------|-------------|--------------|
| PPSS Classification | Balance | + Revenues | ("CR" = +) | - Expenditures | = Balance | |
| 2420 | MAPLE VIEW MIDDLE | | | | | |
| 4003 BAND | 362.44CR | 0.00 | 500.00CR | 690.23 | 172.21CR | |
| 4004 CHOIR | 1,152.41CR | 10,635.00 | 500.00CR | 11,201.96 | 1,085.45CR | |
| 4006 DRAMA | 19,846.36CR | 16,215.00 | 6,500.00 | 10,902.13 | 18,659.23CR | |
| 4007 DRAMA-JOINT | 21,062.60CR | 16,530.00 | 6,500.00 | 13,590.30 | 17,502.30CR | |
| 4200 YEARBOOK | 19,171.61CR | 9,185.00 | 0.00 | 22,721.86 | 5,634.75CR | |
| 4237 MAN CLUB | 1,851.66CR | 2,410.00 | 300.00CR | 1,871.68 | 2,689.98CR | |
| 4418 ROBOTICS | 251.71CR | 0.00 | 750.00CR | 765.24 | 236.47CR | |
| 4435 GREEN TEAM | 300.65CR | 0.00 | 300.00CR | 0.00 | 600.65CR | |
| 6115 INVESTED (HAAS FOUND.) | 35.04CR | 440.00 | 0.00 | 213.29 | 261.75CR | |
| ---- | MAPLE VIEW MIDDLE | 160,634.17CR | 87,918.60 | 500.00CR | 120,289.69 | 128,763.08CR |
| ===== | | | | | | |
| 2430 | SUMMIT TRAIL MIDDLE | | | | | |
| 1001 GENERAL ASB | 52,603.54CR | 1,425.00 | 16,707.06CR | 32,998.76 | 37,736.84CR | |
| 1002 ASB CARDS | 23,750.00CR | 11,235.00 | 29,800.00 | 0.00 | 5,185.00CR | |
| 1004 INTEREST | 2,574.05CR | 4,564.41 | 2,574.05 | 0.00 | 4,564.41CR | |
| 1011 SPIRIT WEAR | 6,948.00CR | 1,623.00 | 0.00 | 7,282.00 | 1,289.00CR | |
| 1303 FUNDRAISER RUN/WALK/READ | 3,886.85CR | 27,708.41 | 25,000.00 | 5,879.81 | 715.45CR | |
| 2001 GENERAL ATHLETICS | 2,785.99CR | 1,745.00 | 13,560.75CR | 15,647.12 | 2,444.62CR | |
| 2004 BASEBALL | 0.00 | 0.00 | 20.71CR | 20.71 | 0.00 | |
| 2005 FASTPITCH | 0.00 | 0.00 | 709.20CR | 708.55 | 0.65CR | |
| 2006 BOYS BASKETBALL | 0.00 | 0.00 | 899.30CR | 899.30 | 0.00 | |
| 2007 GIRLS BASKETBALL | 449.69 | 0.00 | 999.63CR | 549.94 | 0.00 | |
| 2008 FOOTBALL | 0.00 | 0.00 | 4,000.00CR | 3,746.80 | 253.20CR | |
| 2016 BOYS WRESTLING | 195.00CR | 0.00 | 575.30CR | 770.30 | 0.00 | |
| 2020 GIRLS BASKETBALL 7 | 450.00 | 0.00 | 450.00CR | 0.00 | 0.00 | |
| 2022 VOLLEYBALL 7 | 0.14CR | 0.00 | 0.14 | 0.00 | 0.00 | |
| 2025 GIRLS SOCCER 7 | 30.90 | 0.00 | 30.90CR | 0.00 | 0.00 | |
| 2026 VOLLEYBALL | 0.00 | 0.00 | 900.00CR | 900.00 | 0.00 | |
| 2027 TRACK 7/8 | 0.00 | 0.00 | 150.19CR | 150.19 | 0.00 | |
| 2035 GIRLS SOCCER | 0.00 | 0.00 | 900.00CR | 581.87 | 318.13CR | |
| 2040 DANCE/DRILL | 0.00 | 0.00 | 282.39CR | 282.39 | 0.00 | |
| 2049 OFFICIALS | 2,691.23CR | 0.00 | 4,808.77CR | 7,264.25 | 235.75CR | |
| 2070 6TH GRADE ATHLETICS | 0.00 | 0.00 | 1,000.00CR | 478.17 | 521.83CR | |
| 2071 HELMET RECONDITIONING | 0.00 | 0.00 | 4,565.46CR | 4,565.46 | 0.00 | |
| 2072 UNIFORM REPLACEMENT | 0.00 | 0.00 | 1,578.74CR | 1,578.74 | 0.00 | |
| 2074 Badminton | 0.00 | 0.00 | 499.39CR | 499.39 | 0.00 | |
| 4003 BAND | 753.23CR | 0.00 | 0.00 | 200.00 | 553.23CR | |
| 4004 CHOIR | 1,186.40 | 0.00 | 1,686.40CR | 100.00 | 400.00CR | |
| 4005 DUNGEONS & DRAGONS CLUB | 59.52CR | 0.00 | 300.00CR | 0.00 | 359.52CR | |
| 4200 YEARBOOK | 20,879.60CR | 9,353.00 | 0.00 | 28,059.98 | 2,172.62CR | |
| 4410 ART CLUB | 0.00 | 0.00 | 1,000.00CR | 395.70 | 604.30CR | |
| 4418 ROBOTICS | 1,432.37CR | 0.00 | 1,250.00CR | 2,387.88 | 294.49CR | |
| 4435 GREEN TEAM | 300.00CR | 0.00 | 0.00 | 0.00 | 300.00CR | |
| 4438 PEP Club | 313.00CR | 0.00 | 0.00 | 0.00 | 313.00CR | |
| 4442 RAINBOW CLUB | 333.00CR | 254.00 | 0.00 | 557.04 | 29.96CR | |
| 6115 INVESTED (HAAS FOUND.) | 9.03CR | 200.00 | 0.00 | 390.00 | 180.97 | |
| ---- | SUMMIT TRAIL MIDDLE | 117,397.56CR | 58,107.82 | 500.00 | 116,894.35 | 58,111.03CR |
| ===== | | | | | | |

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|----------------------------|--------------------|------------|---------------|----------------|--------------|
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| 4490 | TAHOMA HIGH SCHOOL | | | | |
| 1001 GENERAL ASB | 20,901.47CR | 259.82 | 16,062.32 | 0.00 | 5,098.97CR |
| 1002 ASB CARDS | 72,426.00CR | 42,300.00 | 90,800.00 | 0.00 | 23,926.00CR |
| 1003 VENDING | 24.30CR | 2,925.01 | 2,100.00 | 0.00 | 849.31CR |
| 1004 INTEREST | 3,005.66CR | 14,872.53 | 10,700.00 | 0.00 | 7,178.19CR |
| 1101 GATE RECEIPTS | 6.41CR | 74,036.00 | 70,600.00 | 0.00 | 3,442.41CR |
| 2001 GENERAL ATHLETICS | 9,105.85CR | 4,187.54 | 11,815.40CR | 14,948.75 | 10,160.04CR |
| 2002 POST SEASON | 221.28CR | 0.00 | 8,950.00CR | 9,160.23 | 11.05CR |
| 2003 ATHLETIC TRAINER | 902.86CR | 0.00 | 650.00CR | 1,299.21 | 253.65CR |
| 2004 BASEBALL | 0.00 | 3,012.00 | 3,718.24CR | 4,780.87 | 1,949.37CR |
| 2005 FASTPITCH | 726.94CR | 1,060.00 | 3,864.00CR | 4,012.99 | 1,637.95CR |
| 2006 BOYS BASKETBALL | 810.67CR | 0.00 | 3,864.00CR | 4,452.04 | 222.63CR |
| 2007 GIRLS BASKETBALL | 0.00 | 0.00 | 3,698.17CR | 3,665.48 | 32.69CR |
| 2008 FOOTBALL | 207.64CR | 4,468.00 | 18,765.50CR | 20,895.67 | 2,545.47CR |
| 2009 BOYS GOLF | 576.73CR | 0.00 | 677.63CR | 1,177.96 | 76.40CR |
| 2010 BOYS TENNIS | 3,772.40CR | 450.00 | 1,529.50CR | 2,831.46 | 2,920.44CR |
| 2011 GIRLS TENNIS | 4,364.69CR | 0.00 | 1,529.50CR | 1,652.93 | 4,241.26CR |
| 2012 BOYS TRACK | 1,703.45CR | 170.23CR | 3,464.00CR | 3,266.43 | 1,730.79CR |
| 2013 GIRLS TRACK | 937.67CR | 0.00 | 3,864.00CR | 3,071.63 | 1,730.04CR |
| 2014 CROSS COUNTRY | 255.25CR | 575.00 | 4,264.00CR | 5,090.62 | 3.63CR |
| 2016 BOYS WRESTLING | 23.70CR | 1,050.00 | 5,556.27CR | 6,629.97 | 0.00 |
| 2023 GIRLS WRESTLING | 0.00 | 1,527.64 | 4,439.06CR | 5,966.70 | 0.00 |
| 2026 VOLLEYBALL | 400.43CR | 3,920.00 | 3,864.00CR | 4,860.59 | 3,323.84CR |
| 2029 GIRLS GOLF | 0.00 | 0.00 | 1,254.37CR | 874.86 | 379.51CR |
| 2034 BOYS SOCCER | 0.00 | 0.00 | 3,827.22CR | 3,516.20 | 311.02CR |
| 2035 GIRLS SOCCER | 0.00 | 40.00 | 6,810.81CR | 2,517.91 | 4,332.90CR |
| 2036 GIRLS SWIM | 1,005.20CR | 0.00 | 1,388.50CR | 800.08 | 1,593.62CR |
| 2037 BOYS SWIM | 275.26CR | 0.00 | 1,670.50CR | 1,945.76 | 0.00 |
| 2040 DANCE/DRILL | 8,082.10CR | 8,069.00 | 3,864.00CR | 10,705.22 | 9,309.88CR |
| 2045 FALL CHEER | 461.72CR | 15,950.00 | 3,655.32CR | 20,067.04 | 0.00 |
| 2046 WINTER CHEER | 0.91CR | 0.00 | 3,043.20CR | 3,044.11 | 0.00 |
| 2047 GYMNASTICS | 1,761.37CR | 171.55 | 2,012.50CR | 469.98 | 3,475.44CR |
| 2048 FITNESS CENTER | 0.27CR | 0.00 | 530.00CR | 526.90 | 3.37CR |
| 2049 OFFICIALS | 2,437.69CR | 0.00 | 22,820.00CR | 25,253.25 | 4.44CR |
| 2050 GREEN FEES | 5,001.02CR | 0.00 | 790.00 | 4,209.00 | 2.02CR |
| 2071 HELMET RECONDITIONING | 0.00 | 0.00 | 3,000.00CR | 3,000.00 | 0.00 |
| 2073 TECH SUPPORT | 1,181.37CR | 0.00 | 4,140.00CR | 0.00 | 5,321.37CR |
| 2075 ESPORTS | 660.00CR | 0.00 | 0.00 | 0.00 | 660.00CR |
| 2999 TRAVEL | 239.69CR | 0.00 | 239.69 | 0.00 | 0.00 |
| 3020 CLASS OF 2020 | 11,638.40CR | 0.00 | 6,500.00 | 0.00 | 5,138.40CR |
| 3023 CLASS OF 2023 | 16,875.85CR | 0.00 | 0.00 | 0.00 | 16,875.85CR |
| 3024 CLASS OF 2024 | 12,209.43CR | 2,830.00 | 0.00 | 146.06 | 14,893.37CR |
| 3025 CLASS OF 2025 | 0.00 | 24,280.00 | 0.00 | 21,519.04 | 2,760.96CR |
| 4001 General Activities | 59,091.07CR | 82.18 | 49,562.02CR | 293.47 | 108,441.80CR |
| 4002 HONOR SOCIETY | 4,728.30CR | 2,385.00 | 120.00CR | 2,149.75 | 5,083.55CR |
| 4003 BAND | 16,544.51CR | 19,881.00 | 6,369.85 | 20,055.66 | 10,000.00CR |
| 4004 CHOIR | 7,058.96CR | 16,441.00 | 1,261.78 | 22,507.27 | 269.09 |
| 4006 DRAMA | 16,655.25CR | 129,616.56 | 36,217.22 | 98,457.21 | 11,597.38CR |
| 4013 FBLA | 1,636.38CR | 634.00 | 1,500.00CR | 3,063.26 | 707.12CR |
| 4014 FCCLA | 326.02CR | 1,141.00 | 300.00CR | 715.01 | 1,052.01CR |
| 4200 YEARBOOK | 82,720.18CR | 40,895.00 | 4,054.25 | 109,560.93 | 10,000.00CR |
| 4202 JOURNALISM | 109.04CR | 0.00 | 0.00 | 0.00 | 109.04CR |
| 4204 STUDENT COUNCIL | 8,622.85CR | 2,933.83 | 17,511.34CR | 28,980.84 | 87.18CR |
| 4205 CONFERENCES | 335.05CR | 0.00 | 6,400.00CR | 0.00 | 6,735.05CR |
| 4208 HOMECOMING COMMITTEE | 321.38CR | 33,140.00 | 10,500.00 | 20,688.31 | 2,273.07CR |
| 4209 LEADERSHIP RETREAT | 163.41CR | 10,760.00 | 11,500.00CR | 22,277.07 | 146.34CR |

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|-------------------------------------|---------------------|--------------|---------------|----------------|-------------|--------------|
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| 4490 | TAHOMA HIGH SCHOOL | | | | | |
| 4213 DECA | 1.22CR | 50,154.94 | 13,860.00CR | 63,931.63 | 84.53CR | |
| 4214 FFA | 11,221.58CR | 16,446.22 | 1,600.26CR | 21,040.48 | 8,227.58CR | |
| 4217 TAHOMA AUTO CLUB | 753.41CR | 300.00 | 0.00 | 130.00 | 923.41CR | |
| 4218 WELDING CLUB-SKILLS USA | 611.60CR | 0.00 | 611.60 | 0.00 | 0.00 | |
| 4220 STUDENT STORE | 1,082.88CR | 91,214.39 | 20,538.00 | 66,028.32 | 5,730.95CR | |
| 4222 DEBATE | 0.86CR | 20,394.59 | 4,000.00CR | 23,276.53 | 1,118.92CR | |
| 4233 MU ALPHA THETA/MATH CLUB | 2,481.04CR | 120.00 | 0.00 | 133.00 | 2,468.04CR | |
| 4236 TECHNOLOGY STUDENT ASSOCIATION | 2,180.30CR | 0.00 | 0.00 | 218.00 | 1,962.30CR | |
| 4407 OUTDOOR CLUB | 19.62CR | 0.00 | 0.00 | 0.00 | 19.62CR | |
| 4408 KEY CLUB | 2,312.99CR | 380.00 | 0.00 | 277.41 | 2,415.58CR | |
| 4409 ASL CLUB | 1,666.94CR | 2,095.14 | 0.00 | 1,289.00 | 2,473.08CR | |
| 4412 FUTURE FILMMAKERS | 3,093.52CR | 23,677.26 | 8,600.00CR | 33,063.79 | 2,306.99CR | |
| 4416 INTERACT CLUB | 98.01CR | 0.00 | 0.00 | 0.00 | 98.01CR | |
| 4418 ROBOTICS | 3,355.37CR | 62,756.98 | 1,642.32CR | 57,203.19 | 10,551.48CR | |
| 4419 FASHION AND DESIGN | 108.87CR | 0.00 | 0.00 | 0.00 | 108.87CR | |
| 4420 SPORTS MEDICINE | 64.86CR | 275.00 | 505.50CR | 800.44 | 44.92CR | |
| 4421 NATIONAL HONORS ART SOCIETY | 2,500.10CR | 539.00 | 0.00 | 331.12 | 2,707.98CR | |
| 4428 LINK CREW CLUB | 115.03CR | 0.00 | 6,000.00CR | 5,534.04 | 580.99CR | |
| 4433 ENVIRONMENTAL CLUB | 683.73CR | 0.00 | 1,000.00CR | 0.00 | 1,683.73CR | |
| 4436 GAY/STRAIGHT ALLIANCE | 364.60CR | 0.00 | 0.00 | 0.00 | 364.60CR | |
| 4439 STDNT ADV MENTL HLTH ADDICTION | 0.00 | 0.00 | 73.10CR | 73.10 | 0.00 | |
| 4441 HOSA | 1,052.14CR | 5,483.00 | 3,000.00CR | 5,028.80 | 4,506.34CR | |
| 4443 PAC | 2,025.52CR | 0.00 | 5,500.00CR | 7,198.03 | 327.49CR | |
| 4444 Asian Student Union | 0.00 | 0.00 | 500.00CR | 0.00 | 500.00CR | |
| 4445 CULINARY CLUB | 0.00 | 0.00 | 2,000.00CR | 0.00 | 2,000.00CR | |
| 4446 ASTRONOMY CLUB | 50.92CR | 0.00 | 0.00 | 0.00 | 50.92CR | |
| 4447 BLACK STUDENT UNION | 0.00 | 200.00 | 260.48CR | 0.00 | 460.48CR | |
| 6115 INVESTED (HAAS FOUND.) | 1,314.12CR | 620.00 | 620.00 | 105.45 | 1,208.67CR | |
| ---- | TAHOMA HIGH SCHOOL | 417,675.31CR | 738,379.95 | 0.00 | 810,770.05 | 345,285.21CR |
| ===== | | | | | | |
| 5500 | MVHS SATELLITE | | | | | |
| 1001 GENERAL ASB | 15.06CR | 0.00 | 0.00 | 0.00 | 15.06CR | |
| 1004 INTEREST | 8.84CR | 0.00 | 0.00 | 0.00 | 8.84CR | |
| ---- | TRANSITIONS PROGRAM | 23.90CR | 0.00 | 0.00 | 0.00 | 23.90CR |
| ===== | | | | | | |

Number of Accounts: 189

***** End of report *****