Activity Classification	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
1110	RAINIER PRIMARY SCHOOL					
1111	Elementary Student	36.38CR	60.00	0.00	0.00	96.38CR
1170	ASB GENERAL	344.95CR	0.00	0.00	0.00	344.95CR
1171	ASB LIBRARY	6,643.46CR	0.00	0.00	0.00	6,643.46CR
3303	*PPSS 3303 Equ	241.78CR	0.00	0.00	0.00	241.78CR
6619	CHARITY GRANT	3,232.54CR	0.00	0.00	0.00	3,232.54CR
6620	CHARITY FUNDRAISER	2,274.65CR	0.00	0.00	0.00	2,274.65CR
----	RAINIER ELEMENTARY S	12,773.76CR	60.00	0.00	0.00	12,833.76CR

Activity Classification	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
3100	RAINIER JR HIGH					
1150	MS ASB GENERAL	23,889.55CR	0.00	0.00	1.00	23,888.55CR
1151	MS LIBRARY	59.50CR	0.00	0.00	0.00	59.50CR
1152	MS ASB FUNDRAISER	2,000.00CR	0.00	0.00	0.00	2,000.00CR
1153	MS ASB MEMBERSHIP	0.00	2,130.00	0.00	0.00	2,130.00CR
1154	Season Passes	0.00	100.00	0.00	0.00	100.00CR
1157	MS YEARBOOK	1,819.44CR	25.00	0.00	0.00	1,844.44CR
1158	MS CONCESSIONS	3,000.00CR	163.75	0.00	0.00	3,163.75CR
2251	MS GATE INCOME	0.00	333.00	0.00	0.00	333.00CR
2255	MS BOYS BASKETBALL	300.00CR	0.00	0.00	0.00	300.00CR
2257	MS GIRLS BASKETBALL	1,899.14CR	0.00	0.00	0.00	1,899.14CR
2259	MS FOOTBALL	1,709.63CR	3,890.00	0.00	0.00	5,599.63CR
2261	MS TRACK	212.55CR	0.00	0.00	0.00	212.55CR
2263	MS VOLLEYBALL	517.70CR	1,496.00	0.00	0.00	2,013.70CR
2265	MS WRESTLING	502.99CR	0.00	0.00	0.00	502.99CR
2267	MS CROSS COUNTRY	268.36CR	207.00	0.00	0.00	475.36CR
4405	ROBOTICS	800.00CR	0.00	0.00	0.00	800.00CR
4453	MS BAND	2,156.52CR	919.00	0.00	0.00	3,075.52CR
4456	MS INTERACT CLUB	739.59CR	0.00	0.00	0.00	739.59CR
4458	MS KNOWLEDGE BOWL	188.22CR	0.00	0.00	0.00	188.22CR
6651	INVEST ED	913.74CR	180.00	0.00	0.00	1,093.74CR
----	RAINIER JR HIGH	40,976.93CR	9,443.75	0.00	1.00	50,419.68CR

Activity Classification	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
4200	RAINIER HIGH SCHOOL					
1100	ASB General	19,455.36CR	687.25	0.00	0.00	20,142.61CR
1101	ASB Homecoming	797.21CR	3,015.00	0.00	0.00	3,812.21CR
1102	ASB Prom	2,581.01CR	0.00	0.00	0.00	2,581.01CR
1113	ASB DRINK SALES/L&E	0.00	23.81	0.00	0.00	23.81CR
1115	ASB MEMEBERSHIP CARD	1,900.00CR	3,900.00	0.00	0.00	5,800.00CR
1117	ASB SEASON PASSES FO	510.00CR	1,510.00	0.00	0.00	2,020.00CR
1123	CREATIVE WRITING CLU	247.89CR	0.00	0.00	0.00	247.89CR
1128	YEARBOOK	4,266.11CR	0.00	0.00	0.00	4,266.11CR
2200	ASB ATHLETICS GENERA	21,122.93CR	0.00	0.00	54.14	21,068.79CR
2201	GATE INCOME	21,421.90CR	6,272.00	0.00	6,460.00	21,233.90CR
2204	BASEBALL FUNDRAISER	4,137.76CR	20.00	0.00	0.00	4,157.76CR
2206	BOYS BASKETBALL FUND	446.58CR	0.00	0.00	369.50	77.08CR
2208	GIRLS BASKETBALL FUN	4,365.78CR	0.00	0.00	0.00	4,365.78CR
2210	CROSS COUNTRY FUNDRA	3,689.91CR	3,766.00	0.00	355.80	7,100.11CR
2212	CHEER FUNDRAISER	510.65CR	5,230.45	0.00	37.00	5,704.10CR
2214	FOOTBALL FUNDRAISER	6,129.57CR	9,647.00	0.00	2,168.94	13,607.63CR
2216	FASTPITCH FUNDRAISER	4,105.66CR	0.00	0.00	0.00	4,105.66CR
2218	TRACK FUNDRAISER	7,213.68CR	0.00	0.00	0.00	7,213.68CR
2220	VOLLEYBALL FUNDRAISE	6,332.98CR	1,553.00	0.00	313.78	7,572.20CR
2222	WRESTLING FUNDRAISER	24,245.34CR	0.00	0.00	0.00	24,245.34CR
2224	GOLF TEAM	5,425.91CR	0.00	0.00	0.00	5,425.91CR
2249	ATHLETIC FUNDRAISER	630.14CR	0.00	0.00	0.00	630.14CR
3325	Class of 2025	557.64CR	0.00	0.00	0.00	557.64CR
3326	Class of 2026	1,320.25CR	0.00	0.00	0.00	1,320.25CR
3327	CLASS OF 2027	502.50CR	0.00	0.00	0.00	502.50CR
3328	CLASS OF 2028	744.04CR	0.00	0.00	0.00	744.04CR
4401	ART CLUB	268.65CR	50.00	0.00	0.00	318.65CR
4403	PEP BAND	3,210.59CR	2,946.80	0.00	142.20	6,015.19CR
4404	ROBOTICS	229.89CR	0.00	0.00	0.00	229.89CR
4406	DRAMA CLUB	4,493.49CR	0.00	0.00	0.00	4,493.49CR
4408	FFA	26,584.67CR	973.00	0.00	501.27	27,056.40CR
4409	FBLA	1,081.06CR	75.00	0.00	0.00	1,156.06CR
4410	KNOWLEDGE BOWL	38.08CR	0.00	0.00	0.00	38.08CR
4411	WEIGHT LIFTING CLUB	57.42CR	0.00	0.00	0.00	57.42CR
4412	FELOWSHIP OF CHRITIA	149.00CR	0.00	0.00	0.00	149.00CR
4416	NATIONAL HONOR SOCIE	3,444.34CR	0.00	0.00	0.00	3,444.34CR
4419	FFA Ag Shop	3,551.95CR	163.00	0.00	138.34	3,576.61CR
4420	SPANISH CLUB	209.02CR	0.00	0.00	0.00	209.02CR
4426	INTERACT CLUB	514.88CR	48.00	0.00	0.00	562.88CR
4428	DJ CLUB	1,045.50CR	0.00	0.00	0.00	1,045.50CR
6600	INVEST ED	41.76CR	180.00	0.00	0.00	221.76CR
6601	BIG SHOE	6,952.72CR	0.00	0.00	0.00	6,952.72CR
6602	SCHOLARSHIP FUND	831.91CR	0.00	0.00	0.00	831.91CR
----	RAINIER HIGH SCHOOL	195,365.73CR	40,060.31	0.00	10,540.97	224,885.07CR

Number of Accounts: 69

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