Activity Classification	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
1110	RAINIER PRIMARY SCHOOL					
1111	Elementary Student	36.38CR	496.22	0.00	521.22	11.38CR
1170	ASB GENERAL	344.95CR	121.80	0.00	132.15	334.60CR
1171	ASB LIBRARY	6,643.46CR	4,786.47	0.00	4,436.57	6,993.36CR
3303	*PPSS 3303 Equ	241.78CR	0.00	0.00	109.40	132.38CR
6100	POLER SUNSHINE	0.00	1,500.00	0.00	862.50	637.50CR
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	6,904.49	0.00	6,061.84	13,616.41CR

Activity Classification	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
3100	RAINIER JR HIGH					
1150	MS ASB GENERAL	23,889.55CR	4,630.00	0.00	15,096.41	13,423.14CR
1151	MS LIBRARY	59.50CR	611.88	0.00	598.07	73.31CR
1152	MS ASB FUNDRAISER	2,000.00CR	0.00	0.00	0.00	2,000.00CR
1153	MS ASB MEMBERSHIP	0.00	3,810.00	0.00	0.00	3,810.00CR
1154	Season Passes	0.00	100.00	0.00	0.00	100.00CR
1157	MS YEARBOOK	1,819.44CR	2,975.00	0.00	3,564.71	1,229.73CR
1158	MS CONCESSIONS	3,000.00CR	7,954.82	0.00	3,170.83	7,783.99CR
2251	MS GATE INCOME	0.00	7,405.80	0.00	0.00	7,405.80CR
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	1,052.00	4,547.63CR
2261	MS TRACK	212.55CR	1,358.00	0.00	1,478.00	92.55CR
2263	MS VOLLEYBALL	517.70CR	1,496.00	0.00	1,496.00	517.70CR
2265	MS WRESTLING	502.99CR	1,593.00	0.00	1,603.00	492.99CR
2267	MS CROSS COUNTRY	268.36CR	207.00	0.00	197.00	278.36CR
4405	ROBOTICS	800.00CR	0.00	0.00	482.42	317.58CR
4453	MS BAND	2,156.52CR	998.00	0.00	1,266.90	1,887.62CR
4456	MS INTERACT CLUB	739.59CR	0.00	0.00	0.00	739.59CR
4458	MS KNOWLEDGE BOWL	188.22CR	0.00	0.00	166.00	22.22CR
6651	INVEST ED	913.74CR	360.00	0.00	375.00	898.74CR
----	RAINIER JR HIGH	40,976.93CR	37,389.50	0.00	30,546.34	47,820.09CR

Activity Classification	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
4200	RAINIER HIGH SCHOOL					
1100	ASB General	19,455.36CR	15,635.18	770.00	3,797.52	30,523.02CR
1101	ASB Homecoming	797.21CR	3,030.00	2,000.00	947.38	879.83CR
1102	ASB Prom	2,581.01CR	5,370.00	5,000.00	1,563.80	1,387.21CR
1103	ASB Chip Sales/Everg	0.00	140.58	130.00	0.00	10.58CR
1106	ASB HOLIDAY BAZAAR	0.00	1,285.00	1,285.00	0.00	0.00
1113	ASB DRINK SALES/L&E	0.00	4,333.16	4,300.00	0.00	33.16CR
1115	ASB MEMEBERSHIP CARD	1,900.00CR	6,450.00	8,000.00	50.00	300.00CR
1117	ASB SEASON PASSES FO	510.00CR	1,870.00	2,300.00	0.00	80.00CR
1123	CREATIVE WRITING CLU	247.89CR	0.00	0.00	0.00	247.89CR
1128	YEARBOOK	4,266.11CR	3,000.00	0.00	2,488.00	4,778.11CR
2200	ASB ATHLETICS GENERA	21,122.93CR	8,103.68	12,300.00CR	18,662.66	22,863.95CR
2201	GATE INCOME	21,421.90CR	27,586.33	0.00	25,308.00	23,700.23CR
2204	BASEBALL FUNDRAISER	4,137.76CR	10,907.52	500.00CR	10,340.47	5,204.81CR
2206	BOYS BASKETBALL FUND	446.58CR	2,400.00	500.00CR	1,563.65	1,782.93CR
2208	GIRLS BASKETBALL FUN	4,365.78CR	5,087.74	500.00CR	6,939.97	3,013.55CR
2210	CROSS COUNTRY FUNDRA	3,689.91CR	9,870.60	1,000.00CR	5,870.93	8,689.58CR
2212	CHEER FUNDRAISER	510.65CR	15,649.45	500.00CR	13,617.55	3,042.55CR
2214	FOOTBALL FUNDRAISER	6,129.57CR	10,797.00	3,200.00CR	13,974.57	6,152.00CR
2216	FASTPITCH FUNDRAISER	4,105.66CR	7,970.42	500.00CR	4,965.59	7,610.49CR
2218	TRACK FUNDRAISER	7,213.68CR	11,161.40	1,000.00CR	11,188.23	8,186.85CR
2220	VOLLEYBALL FUNDRAISE	6,332.98CR	3,193.00	500.00CR	4,617.97	5,408.01CR
2222	WRESTLING FUNDRAISER	24,245.34CR	16,170.40	1,000.00CR	15,825.56	25,590.18CR
2224	GOLF TEAM	5,425.91CR	7,853.39	1,000.00CR	4,382.47	9,896.83CR
2249	ATHLETIC FUNDRAISER	630.14CR	0.00	0.00	0.00	630.14CR
3325	Class of 2025	557.64CR	0.00	46.29CR	603.93	0.00
3326	CLASS OF 2026	1,320.25CR	8,894.00	46.29	9,490.58	677.38CR
3327	CLASS OF 2027	502.50CR	547.00	0.00	0.00	1,049.50CR
3328	CLASS OF 2028	744.04CR	39.00	0.00	0.00	783.04CR
3329	CLASS OF 2029	0.00	198.00	0.00	0.00	198.00CR
4401	ART CLUB	268.65CR	2,520.00	0.00	1,383.93	1,404.72CR
4403	PEP BAND	3,210.59CR	4,931.58	0.00	5,601.02	2,541.15CR
4404	ROBOTICS	229.89CR	120.00	0.00	0.00	349.89CR
4406	DRAMA CLUB	4,493.49CR	2,453.00	0.00	1,710.33	5,236.16CR
4408	FFA	26,584.67CR	32,832.84	642.50CR	32,197.77	27,862.24CR
4409	FBLA	1,081.06CR	932.38	0.00	429.47	1,583.97CR
4410	KNOWLEDGE BOWL	38.08CR	0.00	0.00	0.00	38.08CR
4411	WEIGHT LIFTING CLUB	57.42CR	0.00	0.00	50.00	7.42CR
4412	FELOWSHIP OF CHRITIA	149.00CR	0.00	0.00	0.00	149.00CR
4416	NATIONAL HONOR SOCIE	3,444.34CR	1,546.89	0.00	1,898.87	3,092.36CR
4419	FFA Ag Shop	3,551.95CR	3,075.35	642.50CR	3,225.04	4,044.76CR
4420	SPANISH CLUB	209.02CR	0.00	0.00	0.00	209.02CR
4426	INTERACT CLUB	514.88CR	553.00	0.00	396.08	671.80CR
4428	DJ CLUB	1,045.50CR	1,000.00	0.00	616.38	1,429.12CR
6600	INVEST ED	41.76CR	540.00	0.00	363.10	218.66CR
6601	BIG SHOE	6,952.72CR	40.00	0.00	489.43	6,503.29CR
6602	SCHOLARSHIP FUND	831.91CR	250.00	0.00	250.00	831.91CR
----	RAINIER HIGH SCHOOL	195,365.73CR	238,337.89	0.00	204,810.25	228,893.37CR

Number of Accounts: 73

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