

| Activity Classification | Activity Classification | Beginning Balance | + Revenues | +/- Transfers ("CR" = +) | - Expenditures | Ending = Balance |
|----------------------------|----------------------------|----------------------|------------|------------------------------|----------------|---------------------|
| 1110 | RAINIER PRIMARY SCHOOL | | | | | |
| 1111 | Elementary Student | 0.00 | 97.50 | 0.00 | 61.12 | 36.38CR |
| 1170 | ASB GENERAL | 1,339.35CR | 145.70 | 0.00 | 801.01 | 684.04CR |
| 1171 | ASB LIBRARY | 980.87CR | 3,424.85 | 0.00 | 2,556.82 | 1,848.90CR |
| 4418 | VOLLEYBALL CLUB | 445.04CR | 0.00 | 445.04 | 0.00 | 0.00 |
| 6619 | CHARITY GRANT | 1,696.25CR | 2,000.00 | 0.00 | 363.45 | 3,332.80CR |
| 6620 | CHARITY FUNDRAISER | 311.53CR | 0.00 | 0.00 | 0.00 | 311.53CR |
| ---- | RAINIER ELEMENTARY S | 4,773.04CR | 5,668.05 | 445.04 | 3,782.40 | 6,213.65CR |
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| 3100 | RAINIER JR HIGH | | | | | |
| 1150 | MS ASB GENERAL | 9,715.72CR | 2,190.00 | 1,100.00 | 6,998.29 | 3,807.43CR |
| 1151 | MS LIBRARY | 561.02CR | 0.00 | 0.00 | 224.26 | 336.76CR |
| 1152 | MS ASB FUNDRAISER | 0.00 | 6,493.00 | 0.00 | 2,674.60 | 3,818.40CR |
| 1153 | MS ASB MEMBERSHIP | 100.00CR | 3,570.00 | 0.00 | 0.00 | 3,670.00CR |
| 1154 | Season Passes | 0.00 | 80.00 | 0.00 | 0.00 | 80.00CR |
| 1157 | MS YEARBOOK | 1,000.00CR | 2,420.00 | 0.00 | 1,678.25 | 1,741.75CR |
| 1158 | MS CONCESSIONS | 2,024.21CR | 5,271.58 | 0.00 | 2,545.95 | 4,749.84CR |
| 2251 | MS GATE INCOME | 0.00 | 3,188.25 | 0.00 | 3,188.25 | 0.00 |
| 2255 | MS BOYS BASKETBALL | 378.24CR | 676.44 | 100.00CR | 1,154.68 | 0.00 |
| 2257 | MS GIRLS BASKETBALL | 1,005.14CR | 492.00 | 100.00CR | 0.00 | 1,597.14CR |
| 2259 | MS FOOTBALL | 73.70CR | 0.00 | 100.00CR | 0.00 | 173.70CR |
| 2261 | MS TRACK | 1,621.59CR | 0.00 | 100.00CR | 447.19 | 1,274.40CR |
| 2263 | MS VOLLEYBALL | 1,200.70CR | 48.00 | 100.00CR | 459.91 | 888.79CR |
| 2265 | MS WRESTLING | 502.00CR | 586.00 | 100.00CR | 541.00 | 647.00CR |
| 2267 | MS CROSS COUNTRY | 25.00CR | 0.00 | 100.00CR | 0.00 | 125.00CR |
| 4405 | ROBOTICS | 400.00CR | 0.00 | 100.00CR | 0.00 | 500.00CR |
| 4453 | MS BAND | 523.23CR | 496.00 | 100.00CR | 65.00 | 1,054.23CR |
| 4456 | MS INTERACT CLUB | 285.57CR | 819.23 | 100.00CR | 641.97 | 562.83CR |
| 4458 | MS KNOWLEDGE BOWL | 0.00 | 0.00 | 100.00CR | 52.38 | 47.62CR |
| 6651 | INVEST ED | 666.83CR | 330.00 | 0.00 | 331.00 | 665.83CR |
| ---- | RAINIER JR HIGH | 20,082.95CR | 26,660.50 | 0.00 | 21,002.73 | 25,740.72CR |
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| 4200 | RAINIER HIGH SCHOOL | | | | | |
| 1100 | ASB General | 27,143.20CR | 3,377.35 | 10,000.00 | 3,750.60 | 16,769.95CR |
| 1101 | ASB Homecoming | 0.00 | 2,525.00 | 0.00 | 528.76 | 1,996.24CR |
| 1102 | ASB Prom | 4,020.00CR | 4,210.00 | 0.00 | 1,673.30 | 6,556.70CR |
| 1103 | ASB Chip Sales/Every | 543.41CR | 747.32 | 0.00 | 0.00 | 1,290.73CR |
| 1106 | ASB HOLIDAY BAZAAR | 1,865.00CR | 1,170.00 | 0.00 | 0.00 | 3,035.00CR |
| 1113 | ASB DRINK SALES/L&E | 1,401.56CR | 1,985.99 | 0.00 | 0.00 | 3,387.55CR |
| 1115 | ASB MEMBERSHIP CARD | 5,700.00CR | 5,700.00 | 0.00 | 0.00 | 11,400.00CR |
| 1117 | ASB SEASON PASSES FO | 1,380.00CR | 2,970.00 | 0.00 | 4,209.50 | 140.50CR |
| 1123 | CREATIVE WRITING CLU | 247.89CR | 0.00 | 0.00 | 0.00 | 247.89CR |
| 1128 | YEARBOOK | 2,311.07CR | 6,941.50 | 0.00 | 7,159.58 | 2,092.99CR |
| 2200 | ASB ATHLETICS GENERA | 5,163.78CR | 2,613.00 | 5,000.00CR | 6,521.61 | 6,255.17CR |
| 2201 | GATE INCOME | 8,210.23CR | 15,722.58 | 0.00 | 8,820.00 | 15,112.81CR |
| 2203 | BASEBALL | 7.80CR | 0.00 | 0.00 | 7.80 | 0.00 |
| 2204 | BASEBALL FUNDRAISER | 457.65CR | 1,495.00 | 400.00CR | 2,190.47 | 162.18CR |
| 2206 | BOYS BASKETBALL FUND | 4,510.27CR | 5,858.43 | 400.00CR | 7,344.83 | 3,423.87CR |
| 2208 | GIRLS BASKETBALL FUN | 1,938.01CR | 7,173.47 | 400.00CR | 5,776.93 | 3,734.55CR |
| 2209 | CROSS COUNTRY | 702.73CR | 1,000.00 | 0.00 | 1,229.16 | 473.57CR |
| 2210 | CROSS COUNTRY FUNDRA | 1,843.19CR | 3,819.80 | 400.00CR | 3,785.85 | 2,277.14CR |
| 2211 | CHEER | 190.95CR | 0.00 | 0.00 | 190.95 | 0.00 |
| 2212 | CHEER FUNDRAISER | 263.03CR | 7,655.72 | 200.00CR | 7,425.34 | 693.41CR |
| 2213 | FOOTBALL | 38.37CR | 0.00 | 0.00 | 0.00 | 38.37CR |
| 2214 | FOOTBALL FUNDRAISER | 16,351.93CR | 15,993.40 | 1,600.00CR | 24,199.56 | 9,745.77CR |
| 2216 | FASTPITCH FUNDRAISER | 4,855.86CR | 2,237.00 | 400.00CR | 2,749.09 | 4,743.77CR |
| 2218 | TRACK FUNDRAISER | 2,425.99CR | 6,976.50 | 400.00CR | 5,599.48 | 4,203.01CR |
| 2219 | VOLLEYBALL | 75.94CR | 0.00 | 0.00 | 75.94 | 0.00 |
| 2220 | VOLLEYBALL FUNDRAISE | 2,413.49CR | 3,239.00 | 845.04CR | 4,342.99 | 2,154.54CR |
| 2222 | WRESTLING FUNDRAISER | 14,482.54CR | 9,843.06 | 400.00CR | 10,476.12 | 14,249.48CR |
| 2249 | ATHLETIC FUNDRAISER | 630.14CR | 0.00 | 0.00 | 0.00 | 630.14CR |
| 3322 | CLASS OF 2022 | 1,680.63CR | 0.00 | 0.00 | 180.63 | 1,500.00CR |
| 3323 | CLASS OF 2023 | 109.94CR | 7,790.25 | 0.00 | 6,211.19 | 1,689.00CR |
| 3325 | Class of 2025 | 0.00 | 2.00 | 0.00 | 0.00 | 2.00CR |
| 3326 | Class of 2026 | 0.00 | 166.25 | 0.00 | 0.00 | 166.25CR |
| 4401 | ART CLUB | 0.75CR | 0.00 | 0.00 | 0.00 | 0.75CR |
| 4403 | PEP BAND | 1,343.68CR | 855.00 | 0.00 | 1,892.17 | 306.51CR |
| 4404 | ROBOTICS | 309.62CR | 100.00 | 0.00 | 0.00 | 409.62CR |
| 4406 | DRAMA CLUB | 3,705.14CR | 0.00 | 0.00 | 0.00 | 3,705.14CR |
| 4408 | FFA | 30,839.21CR | 27,740.12 | 0.00 | 30,951.95 | 27,627.38CR |
| 4409 | FBLA | 1,734.21CR | 384.00 | 0.00 | 345.60 | 1,772.61CR |
| 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 | 3,305.94CR | 2,500.60 | 0.00 | 1,884.92 | 3,921.62CR |
| 4419 | SKILLS USA | 1,763.71CR | 1,146.00 | 0.00 | 749.84 | 2,159.87CR |
| 4420 | SPANISH CLUB | 209.02CR | 0.00 | 0.00 | 0.00 | 209.02CR |
| 4426 | INTERACT CLUB | 383.81CR | 318.00 | 0.00 | 461.93 | 239.88CR |
| 6600 | INVEST ED | 126.47CR | 420.00 | 0.00 | 474.43 | 72.04CR |
| 6601 | BIG SHOE | 7,740.00CR | 100.00 | 0.00 | 320.23 | 7,519.77CR |
| 6602 | SCHOLARSHIP FUND | 1,331.91CR | 250.00 | 0.00 | 0.00 | 1,581.91CR |
| ---- | RAINIER HIGH SCHOOL | 165,102.57CR | 155,026.34 | 445.04CR | 151,530.75 | 169,043.20CR |