

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2017 through 08/31/2018

FISCAL YEAR: 2018

REPORT DATE: 08/31/2018

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
000-000	ASB Fund	0.00	0.00	0.00	0.00	0.00	0.00
	Total For N/A	0.00	0.00	0.00	0.00	0.00	0.00

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200-101	ASB General	7.86	0.00	0.00	0.00	0.00	7.86
200-104	Interest Earned	0.04	0.12	0.00	0.00	0.00	0.16
	Total For Canyon View	7.90	0.12	0.00	0.00	0.00	8.02

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
201-101	ASB General	4,616.77	413.00	-3,388.97	0.00	0.00	1,640.80
201-104	Interest Earned	214.89	159.16	0.00	0.00	0.00	374.05
201-115	Fund Raisers	10,432.80	0.00	0.00	0.00	0.00	10,432.80
201-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
Total For Eastgate		15,264.46	572.16	-3,388.97	0.00	0.00	12,447.65

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
202-101	ASB General	25.64	705.20	-542.53	0.00	0.00	188.31
202-104	Interest Earned	62.63	56.14	0.00	0.00	0.00	118.77
202-115	Fund Raisers	3,900.09	2,274.64	-169.47	0.00	0.00	6,005.26
202-180	Marimba Band	0.00	0.00	-2,050.07	0.00	0.00	-2,050.07
Total For Amistad		3,988.36	3,035.98	-2,762.07	0.00	0.00	4,262.27

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
203-101	ASB General	916.87	26.00	-896.31	0.00	0.00	46.56
203-104	Interest Earned	13.11	85.74	0.00	0.00	0.00	98.85
203-115	Fund Raisers	0.00	11,005.77	-2,793.91	0.00	0.00	8,211.86
203-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
Total For Edison		<u>929.98</u>	<u>11,117.51</u>	<u>-3,690.22</u>	<u>0.00</u>	<u>0.00</u>	<u>8,357.27</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
204-101	ASB General	6,921.97	0.00	0.00	0.00	0.00	6,921.97
204-104	Interest Earned	157.94	142.65	0.00	0.00	0.00	300.59
204-115	Fund Raisers	4,089.00	0.00	0.00	0.00	0.00	4,089.00
204-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
Total For Cascade		<u>11,168.91</u>	<u>142.65</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11,311.56</u>

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205-101	ASB General	3,631.26	441.00	-1,677.43	2,216.00	0.00	4,610.83
205-104	Interest Earned	197.02	192.73	0.00	0.00	0.00	389.75
205-115	Fund Raisers	1,575.58	10,666.86	-10,304.40	0.00	0.00	1,938.04
205-180	Fund Raisers Marimba Band	7,658.11	3,526.78	-2,964.29	0.00	0.00	8,220.60
205-603	Charitable Donations	1,196.00	1,020.00	0.00	0.00	-2,216.00	0.00
	Total For Cottonwood	<u>14,257.97</u>	<u>15,847.37</u>	<u>-14,946.12</u>	<u>2,216.00</u>	<u>-2,216.00</u>	<u>15,159.22</u>

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206-101	ASB General	6.86	0.00	0.00	0.00	0.00	6.86
206-104	Interest Earned	0.02	0.11	0.00	0.00	0.00	0.13
206-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
Total For Lincoln		6.88	0.11	0.00	0.00	0.00	6.99

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
207-101	ASB General	0.00	302.60	0.00	0.00	0.00	302.60
207-104	Interest Earned	0.00	0.42	0.00	0.00	0.00	0.42
207-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Hawthorne	0.00	303.02	0.00	0.00	0.00	303.02

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
208-101	ASB General	-470.29	973.00	-282.00	0.00	0.00	220.71
208-104	Interest Earned	41.28	48.96	0.00	0.00	0.00	90.24
208-115	Fund Raisers	143.19	913.00	-996.50	0.00	0.00	59.69
208-150	ASB General	1,264.00	3,005.00	-3,295.70	0.00	0.00	973.30
208-180	Fund Raisers Music	1,424.69	290.00	-281.93	0.00	0.00	1,432.76
208-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
Total For Southgate		<u>2,402.87</u>	<u>5,229.96</u>	<u>-4,856.13</u>	<u>0.00</u>	<u>0.00</u>	<u>2,776.70</u>

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209-101	ASB General	289.70	0.00	0.00	0.00	0.00	289.70
209-104	Interest Earned	47.09	45.22	0.00	0.00	0.00	92.31
209-115	ASB General	4,264.00	0.00	0.00	0.00	-4,264.00	0.00
209-190	KOG	-1,780.13	2,263.00	-1,239.50	4,264.00	0.00	3,507.37
	Total For Vista	<u>2,820.66</u>	<u>2,308.22</u>	<u>-1,239.50</u>	<u>4,264.00</u>	<u>-4,264.00</u>	<u>3,889.38</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
213-101	ASB General	2,397.12	5,603.65	-4,044.94	0.00	0.00	3,955.83
213-104	Interest Earned	180.37	151.58	0.00	0.00	0.00	331.95
213-105	Bookstore	309.16	1,198.14	-887.48	0.00	0.00	619.82
213-115	Fund Raisers	9,578.22	0.00	0.00	0.00	0.00	9,578.22
213-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Westgate	<u>12,464.87</u>	<u>6,953.37</u>	<u>-4,932.42</u>	<u>0.00</u>	<u>0.00</u>	<u>14,485.82</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
215-104	Interest Earned	0.00	0.00	0.00	0.00	0.00	0.00
215-190	KOG	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Ridge View	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
218-101	ASB General	42,951.51	7,603.53	-8,761.22	69,521.14	-35,300.00	76,014.96
218-103	Annual Awards	36.53	0.00	0.00	0.00	-36.53	0.00
218-104	Interest Earned	713.45	1,483.97	0.00	0.00	-2,000.00	197.42
218-105	Bookstore	2,188.96	1,225.15	-768.76	0.00	0.00	2,645.35
218-106	ASB Cards	5,926.00	6,458.00	0.00	0.00	-12,000.00	384.00
218-115	Fund Raisers	4,309.16	38,810.12	-22,371.92	0.00	-20,747.36	-0.00
218-116	I D Cards	157.00	114.00	0.00	0.00	0.00	271.00
218-121	Planners	0.00	0.00	0.00	0.00	0.00	0.00
218-130	P E Apparel	490.00	3,755.00	-3,143.97	0.00	0.00	1,101.03
218-135	Concessions	498.01	768.98	-345.51	0.00	0.00	921.48
218-150	Yearbook	18,554.55	12,483.00	-16,780.67	0.00	-10,000.00	4,256.88
218-160	Field Trips	0.00	0.00	0.00	0.00	0.00	0.00
218-201	Athletic Distribution	0.00	207.50	-5,714.56	6,000.00	-492.94	0.00
218-203	Officials And Workers	0.00	0.00	0.00	10,000.00	-10,000.00	0.00
218-205	Baseball	0.00	0.00	-2,293.88	2,293.88	0.00	0.00
218-210	Basketball (F)	0.00	0.00	0.00	700.00	-700.00	0.00
218-215	Basketball (M)	0.00	0.00	-367.54	700.00	-332.46	0.00
218-220	Cross Country (F)	0.00	0.00	0.00	100.00	-100.00	0.00
218-222	Cross Country (M)	0.00	0.00	0.00	100.00	-100.00	0.00
218-223	Dance Team	0.00	0.00	-33.43	600.00	-566.57	0.00
218-225	Football	0.00	0.00	-1,578.39	8,000.00	-6,421.61	0.00
218-243	Soccer (F)	0.00	0.00	0.00	500.00	-500.00	0.00
218-244	Soccer (M)	0.00	0.00	0.00	500.00	-500.00	0.00
218-245	Softball	0.00	0.00	-149.51	600.00	-450.49	0.00
218-255	Track (F)	0.00	0.00	-348.76	2,000.00	-1,651.24	0.00
218-260	Track (M)	0.00	0.00	-140.09	2,000.00	-1,859.91	0.00
218-265	Volleyball	0.00	0.00	-648.30	1,000.00	-351.70	0.00
218-270	Wrestling	0.00	0.00	-86.88	651.36	-564.48	0.00
218-280	Athletic Fundraiser	0.00	6,314.25	-6,465.61	151.36	0.00	0.00
218-401	Band Club	801.00	3,838.00	-3,040.54	0.00	0.00	1,598.46
218-404	Cops (Am)/Safety Club	0.00	0.00	0.00	0.00	0.00	0.00
218-412	Chorus Club	555.44	2,030.00	-1,540.72	0.00	0.00	1,044.72
218-420	Deca Club	0.00	0.00	0.00	0.00	0.00	0.00
218-424	Drama Club	989.37	0.00	-594.99	136.80	0.00	531.18
218-435	Anime Club	1,858.35	266.80	0.00	0.00	-1,995.15	130.00
218-442	Math Club	556.58	111.85	-923.47	1,858.35	0.00	1,603.31

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218-450	Honor Society Club	742.45	0.00	0.00	0.00	-742.45	0.00
218-468	Orchestra Club	6,391.87	2,128.00	-1,626.87	0.00	0.00	6,893.00
218-473	Natural Helpers Club	2,417.76	5,351.03	-4,389.95	0.00	0.00	3,378.84
218-476	Science Olympiad Club	0.00	0.00	0.00	0.00	0.00	0.00
218-490	Spanish Club	653.33	0.00	0.00	0.00	0.00	653.33
218-495	Technology Club	0.00	0.00	0.00	0.00	0.00	0.00
218-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
Total For Desert Hills		<u>90,791.32</u>	<u>92,949.18</u>	<u>-82,115.54</u>	<u>107,412.89</u>	<u>-107,412.89</u>	<u>101,624.96</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
219-101	ASB General	11,724.91	221.05	-7,145.37	13,220.64	-5,840.57	12,180.66
219-103	Annual Awards	510.40	4,869.15	-3,082.22	0.00	0.00	2,297.33
219-104	Interest Earned	61.36	1,017.96	0.00	0.00	0.00	1,079.32
219-105	Student Store	1,077.00	7,386.00	-4,700.00	0.00	0.00	3,763.00
219-106	ASB Cards	5.00	5,020.00	-15.00	0.00	0.00	5,010.00
219-115	Fund Raisers	1,877.54	31,953.87	-14,667.08	0.00	-12,000.00	7,164.33
219-116	ID Badges	10.00	458.00	0.00	0.00	0.00	468.00
219-130	PE CLothes	4,069.51	9,010.00	-4,361.51	0.00	0.00	8,718.00
219-150	Yearbook	3,527.06	10,065.00	-6,326.68	0.00	0.00	7,265.38
219-201	Athletic Distribution	0.00	1,761.94	-1,941.30	1,400.00	-1,220.64	0.00
219-203	Officials/Workers	0.00	0.00	0.00	0.00	0.00	0.00
219-205	Baseball	0.00	0.00	-899.19	899.19	0.00	0.00
219-210	Basketball (F)	0.00	0.00	0.00	0.00	0.00	0.00
219-215	Basketball (M)	0.00	0.00	0.00	0.00	0.00	0.00
219-222	Cross Country (M)	0.00	0.00	0.00	0.00	0.00	0.00
219-223	Dance Team	0.00	0.00	0.00	0.00	0.00	0.00
219-225	Football	0.00	0.00	-2,061.26	2,061.26	0.00	0.00
219-243	Soccer (F)	0.00	0.00	0.00	0.00	0.00	0.00
219-244	Soccer (M)	0.00	0.00	0.00	0.00	0.00	0.00
219-245	Softball	0.00	0.00	-899.18	899.18	0.00	0.00
219-255	Track (F)	0.00	0.00	-157.29	157.29	0.00	0.00
219-265	Volleyball	0.00	0.00	0.00	0.00	0.00	0.00
219-270	Wrestling	0.00	0.00	0.00	0.00	0.00	0.00
219-280	Athletic Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
219-281	Baseball Fundraier	0.00	1,520.00	-1,875.00	355.00	0.00	0.00
219-282	Basketball Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
219-283	Football Fundrasier	0.00	0.00	0.00	0.00	0.00	0.00
219-285	Soccer Girls Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
219-286	Softball Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
219-287	Track Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
219-288	Volleyball Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
219-289	Wrestling Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
219-295	Basketball Boys Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
219-296	Soccer Boys Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
219-321	Class Of 2021	0.00	0.00	0.00	0.00	0.00	0.00
219-322	Class Of 2022	0.00	0.00	0.00	0.00	0.00	0.00

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219-323	Class Of 2023	0.00	0.00	0.00	0.00	0.00	0.00
219-401	Band Club	1,626.07	31,253.81	-26,919.52	0.00	0.00	5,960.36
219-412	Chorus Club	0.00	3,319.00	-1,974.60	0.00	0.00	1,344.40
219-417	Civics Club	0.00	0.00	0.00	0.00	0.00	0.00
219-419	Chess Club	0.00	0.00	0.00	0.00	0.00	0.00
219-424	Drama Club	0.00	0.00	0.00	0.00	0.00	0.00
219-442	Math Club	0.00	0.00	0.00	0.00	0.00	0.00
219-450	Honor Society Club	0.00	0.00	0.00	0.00	0.00	0.00
219-468	Orchestra Club	51.68	16,239.40	-12,286.31	0.00	0.00	4,004.77
219-472	Art Club	0.00	0.00	-68.65	68.65	0.00	0.00
219-476	Science Olympiad Club	0.00	0.00	0.00	0.00	0.00	0.00
219-483	Computer/Technology Club	0.00	0.00	0.00	0.00	0.00	0.00
219-497	Literacy Club	0.00	0.00	0.00	0.00	0.00	0.00
219-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
Total For MS#5 Clodfelter Site		<u>24,540.53</u>	<u>124,095.18</u>	<u>-89,380.16</u>	<u>19,061.21</u>	<u>-19,061.21</u>	<u>59,255.55</u>

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220-101	ASB General	30,292.62	3,171.28	-9,132.05	28,229.60	-21,753.65	30,807.80
220-103	Annual Awards	0.00	0.00	0.00	0.00	0.00	0.00
220-104	Interest Earned	230.15	1,358.69	0.00	0.00	-1,588.84	0.00
220-105	Bookstore	900.65	2,491.00	-3,008.10	847.50	0.00	1,231.05
220-106	ASB Cards	0.00	2,012.00	0.00	0.00	-2,012.00	0.00
220-111	Life Skills	134.60	0.00	0.00	0.00	0.00	134.60
220-113	Skilled For Life	298.67	2.81	0.00	0.00	0.00	301.48
220-115	Fund Raisers	3,568.47	18,591.88	-10,279.08	624.12	-9,774.65	2,730.74
220-116	I D Cards	2,198.68	406.00	0.00	0.00	0.00	2,604.68
220-130	P E Apparel	4,546.28	4,323.00	-2,426.88	0.00	0.00	6,442.40
220-150	Yearbook	23,514.04	6,245.00	-4,667.28	0.00	0.00	25,091.76
220-160	Field Trips	0.00	0.00	0.00	0.00	0.00	0.00
220-201	Athletic Distribution	2,555.98	2,549.00	-2,442.64	3,041.84	-5,704.18	0.00
220-203	Officials And Workers	0.00	0.00	0.00	2,680.30	-2,680.30	0.00
220-205	Baseball	0.00	588.00	-6,575.24	6,027.24	-40.00	0.00
220-210	Basketball (F)	0.00	50.00	-606.27	576.27	-20.00	0.00
220-215	Basketball (M)	0.00	0.00	-335.51	1,150.00	-814.49	0.00
220-220	Cross Country (F)	0.00	10.00	0.00	124.65	-134.65	0.00
220-222	Cross Country (M)	0.00	0.00	0.00	136.29	-136.29	0.00
220-223	Dance Team	0.00	230.00	-960.02	730.02	0.00	0.00
220-225	Football	0.00	30.00	0.00	10,994.50	-11,024.50	0.00
220-243	Soccer (F)	0.00	80.00	-89.97	529.75	-519.78	0.00
220-244	Soccer (M)	0.00	0.00	-89.98	251.28	-161.30	0.00
220-245	Softball	0.00	74.00	-340.78	266.78	0.00	0.00
220-255	Track (F)	0.00	20.00	-598.50	2,214.46	-1,635.96	0.00
220-260	Track (M)	0.00	0.00	-598.49	1,032.30	-433.81	0.00
220-265	Volleyball	0.00	30.00	0.00	444.29	-474.29	0.00
220-270	Wrestling	0.00	30.00	0.00	532.50	-562.50	0.00
220-280	Athletic Fundraiser	0.00	115.00	0.00	55.00	-170.00	0.00
220-281	Baseball Fundraiser	0.00	0.00	0.00	9.03	-9.03	0.00
220-282	Basketball Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
220-283	Football Fundraiser	0.00	0.00	0.00	132.20	-132.20	0.00
220-285	Soccer Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
220-286	Softball Fundraiser	0.00	0.00	0.00	319.69	-319.69	0.00
220-287	Track Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
220-288	Volleyball Fundraiser	0.00	0.00	0.00	418.00	-418.00	0.00

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
220-289	Wrestling Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
220-295	Basketball Boys Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
220-296	Soccer Boys Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
220-310	Class Of 2010	0.00	0.00	0.00	0.00	0.00	0.00
220-315	Class Of 2015	0.00	0.00	0.00	0.00	0.00	0.00
220-316	Class Of 2016	0.00	0.00	0.00	0.00	0.00	0.00
220-317	Class Of 2017	0.00	0.00	0.00	0.00	0.00	0.00
220-318	Class Of 2018	0.00	0.00	0.00	0.00	0.00	0.00
220-319	Class Of 2019	0.00	0.00	0.00	0.00	0.00	0.00
220-320	Class Of 2020	2,907.44	0.00	0.00	0.00	0.00	2,907.44
220-321	Class Of 2021	6,356.35	0.00	-132.49	0.00	0.00	6,223.86
220-322	Class Of 2022	1,763.68	0.00	0.00	0.00	0.00	1,763.68
220-323	Class Of 2023	0.00	0.00	0.00	0.00	0.00	0.00
220-401	Band Club	390.07	19,407.35	-19,616.66	0.00	0.00	180.76
220-404	Cops (Am)/Safety Club	253.42	0.00	0.00	0.00	0.00	253.42
220-412	Chorus Club	730.33	0.00	0.00	0.00	0.00	730.33
220-417	Civics Club	5,309.94	9,718.05	-4,661.32	0.00	0.00	10,366.67
220-424	Drama Club	1,837.59	1,826.00	-937.84	0.00	0.00	2,725.75
220-442	Math Club	1,085.94	0.00	0.00	0.00	0.00	1,085.94
220-450	Honor Society Club	2,625.53	2,135.50	-2,342.18	0.00	0.00	2,418.85
220-473	Natural Helpers Club	431.53	1,875.01	-2,194.89	0.00	0.00	111.65
220-476	Science Olympiad Club	740.20	1,145.30	-806.35	0.00	-423.50	655.65
220-482	International Club	192.43	0.00	0.00	0.00	0.00	192.43
220-483	Computer/Technology Club	0.00	0.00	0.00	0.00	0.00	0.00
220-497	Literacy Club	243.81	0.00	-437.47	423.50	0.00	229.84
220-603	Charitable Donations	0.00	2,277.65	-1,430.15	0.00	-847.50	0.00
Total For Highlands		<u>93,108.40</u>	<u>80,792.52</u>	<u>-74,710.14</u>	<u>61,791.11</u>	<u>-61,791.11</u>	<u>99,190.78</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
222-101	ASB General	33,480.27	25,743.26	-27,872.15	81.20	-3,904.32	27,528.26
222-104	Interest Earned	547.13	1,046.59	0.00	0.00	0.00	1,593.72
222-105	Bookstore	224.81	3.50	0.00	0.00	0.00	228.31
222-106	ASB Cards	3,020.00	1,550.00	0.00	0.00	0.00	4,570.00
222-115	Fund Raisers	13,174.48	4,200.00	0.00	0.00	0.00	17,374.48
222-116	I D Cards	6,533.84	2,893.25	0.00	0.00	0.00	9,427.09
222-125	Welcome Center	0.00	0.00	0.00	0.00	0.00	0.00
222-130	P E Apparel	-4,603.75	4,115.00	0.00	698.75	0.00	210.00
222-150	Yearbook	3,514.63	3,632.00	-5,332.50	0.00	0.00	1,814.13
222-201	Athletic Distribution	0.00	95.00	-585.94	490.94	0.00	0.00
222-203	Officials And Workers	0.00	0.00	0.00	0.00	0.00	0.00
222-205	Baseball	0.00	192.00	-2,471.32	2,279.32	0.00	0.00
222-210	Basketball (F)	0.00	0.00	0.00	0.00	0.00	0.00
222-215	Basketball (M)	10.00	0.00	0.00	0.00	-10.00	0.00
222-220	Cross Country (F)	0.00	0.00	0.00	0.00	0.00	0.00
222-223	Dance Team	0.00	27.20	-319.29	299.29	-7.20	0.00
222-225	Football	0.00	0.00	0.00	0.00	0.00	0.00
222-243	Soccer (F)	0.00	0.00	0.00	0.00	0.00	0.00
222-245	Softball	0.00	64.00	0.00	0.00	-64.00	0.00
222-255	Track (F)	0.00	0.00	-136.02	136.02	0.00	0.00
222-265	Volleyball	0.00	0.00	0.00	0.00	0.00	0.00
222-270	Wrestling	0.00	0.00	0.00	0.00	0.00	0.00
222-315	Class Of 2015	0.00	0.00	0.00	0.00	0.00	0.00
222-316	Class Of 2016	0.00	0.00	0.00	0.00	0.00	0.00
222-317	Class Of 2017	0.00	0.00	0.00	0.00	0.00	0.00
222-318	Class Of 2018	0.00	0.00	0.00	0.00	0.00	0.00
222-319	Class Of 2019	0.00	0.00	0.00	0.00	0.00	0.00
222-320	Class Of 2020	0.00	0.00	0.00	0.00	0.00	0.00
222-401	Band Club	545.21	8,062.00	-6,725.48	0.00	0.00	1,881.73
222-404	Cops (Am)/Safety Club	990.91	0.00	0.00	0.00	0.00	990.91
222-412	Chorus Club	34.94	0.00	0.00	0.00	0.00	34.94
222-437	FCCLA Club	1,700.00	0.00	0.00	0.00	0.00	1,700.00
222-451	Digital Media Club	500.00	0.00	0.00	0.00	0.00	500.00
222-455	Recycling Club	137.47	29.07	0.00	0.00	0.00	166.54
222-468	Orchestra Club	-137.95	6,525.79	-5,007.55	0.00	0.00	1,380.29
222-470	Newspaper Club	3,753.62	0.00	0.00	0.00	0.00	3,753.62

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222-473	Natural Helpers Club	3,373.17	2,589.00	-3,338.69	0.00	0.00	2,623.48
222-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
Total For Park		66,798.78	60,767.66	-51,788.94	3,985.52	-3,985.52	75,777.50

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
224-101	ASB General	172,112.31	825.07	-8,011.29	47,168.91	-35,303.85	176,791.15
224-104	Interest Earned	0.00	2,665.57	0.00	0.00	-2,392.88	272.69
224-105	Bookstore	0.00	4,396.00	-3,444.87	0.00	-951.13	0.00
224-106	ASB Cards	0.00	5,550.00	0.00	0.00	-5,550.00	0.00
224-108	Copy Machine	0.00	0.00	0.00	0.00	0.00	0.00
224-111	Life Skills	0.00	0.00	0.00	0.00	0.00	0.00
224-115	Fund Raisers	0.00	11,893.59	-9,781.92	0.00	-2,111.67	-0.00
224-116	I D Cards	0.00	1,095.00	-70.00	0.00	-1,025.00	0.00
224-130	P E Apparel	0.00	9,129.00	-5,656.55	0.00	-3,472.45	0.00
224-150	Yearbook	0.00	10,745.00	-6,593.09	0.00	-4,151.91	0.00
224-201	Athletic Distribution	0.00	200.00	-559.12	409.12	-50.00	0.00
224-203	Officials And Workers	0.00	0.00	0.00	15,000.00	-15,000.00	0.00
224-205	Baseball	0.00	0.00	-1,185.07	1,300.00	-114.93	0.00
224-210	Basketball (F)	0.00	0.00	-119.35	400.00	-280.65	0.00
224-215	Basketball (M)	0.00	0.00	-358.05	400.00	-41.95	0.00
224-220	Cross Country (F)	0.00	0.00	0.00	900.00	-900.00	0.00
224-223	Dance Team	0.00	0.00	-655.66	800.00	-144.34	0.00
224-225	Football	0.00	0.00	-3,194.31	3,500.00	-305.69	0.00
224-243	Soccer (F)	0.00	0.00	-191.14	400.00	-208.86	0.00
224-245	Softball	0.00	0.00	-714.36	1,300.00	-585.64	0.00
224-255	Track (F)	0.00	0.00	0.00	0.00	0.00	0.00
224-260	Track (M)	0.00	0.00	-1,792.47	10,000.00	-8,207.53	0.00
224-265	Volleyball	0.00	0.00	-139.76	400.00	-260.24	0.00
224-270	Wrestling	0.00	0.00	-494.73	494.73	0.00	0.00
224-280	Athletic Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
224-281	Baseball Fundraiser	0.00	914.00	-750.04	0.00	-163.96	0.00
224-282	Basketball Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
224-283	Football Fundraiser	0.00	150.00	0.00	0.00	-150.00	0.00
224-284	Gymnastics Fundraiser	0.00	632.00	-387.70	0.00	-244.30	0.00
224-285	Soccer Girls Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
224-286	Softball Fundraiser	0.00	186.00	-144.75	0.00	-41.25	0.00
224-287	Track Fundraiser	0.00	836.00	-637.75	0.00	-198.25	0.00
224-288	Volleyball Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
224-289	Wrestling Fundraiser	0.00	180.00	-105.00	0.00	-75.00	0.00
224-315	Class Of 2015	0.00	0.00	0.00	0.00	0.00	0.00
224-316	Class Of 2016	0.00	0.00	0.00	0.00	0.00	0.00

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224-317	Class Of 2017	0.00	0.00	0.00	0.00	0.00	0.00
224-318	Class Of 2018	0.00	0.00	0.00	0.00	0.00	0.00
224-319	Class Of 2019	0.00	0.00	0.00	0.00	0.00	0.00
224-320	Class Of 2020	0.00	0.00	0.00	0.00	0.00	0.00
224-321	Class Of 2021	0.00	0.00	0.00	0.00	0.00	0.00
224-322	Class Of 2022	982.07	2,270.00	-2,710.79	0.00	-541.28	0.00
224-323	Class Of 2023	0.00	0.00	0.00	0.00	0.00	0.00
224-324	Class Of 2024	0.00	0.00	0.00	0.00	0.00	0.00
224-401	Band Club	1,910.80	18,932.80	-14,423.93	0.00	0.00	6,419.67
224-412	Chorus Club	428.11	0.00	0.00	0.00	0.00	428.11
224-419	Chess Club	9.82	0.00	0.00	0.00	0.00	9.82
224-424	Drama Club	4,564.81	1,362.25	-716.23	0.00	0.00	5,210.83
224-450	Honor Society Club	924.28	0.00	0.00	0.00	0.00	924.28
224-455	Recycling Club	0.00	0.00	0.00	0.00	0.00	0.00
224-459	Adventure Club	382.04	11,095.51	-9,610.75	0.00	0.00	1,866.80
224-468	Orchestra Club	311.10	6,605.00	-6,082.58	0.00	0.00	833.52
224-472	Art Club	728.17	306.00	-324.64	0.00	0.00	709.53
224-473	Natural Helpers Club	0.00	0.00	0.00	0.00	0.00	0.00
224-483	Computer/Technology Club	0.00	0.00	0.00	0.00	0.00	0.00
224-497	Literacy Club	2,101.05	3,994.06	-3,560.59	0.00	0.00	2,534.52
224-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Horse Heaven Hills	<u>184,454.56</u>	<u>93,962.85</u>	<u>-82,416.49</u>	<u>82,472.76</u>	<u>-82,472.76</u>	<u>196,000.92</u>

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226-101	ASB General	-23.75	0.00	-1,849.79	0.00	0.00	-1,873.54
226-104	Interest Earned	32.93	42.41	0.00	0.00	0.00	75.34
226-106	ASB Cards	304.06	2,040.00	0.00	0.00	0.00	2,344.06
226-115	Fund Raisers	331.88	0.00	0.00	0.00	0.00	331.88
226-150	Yearbook	2,229.10	212.00	-245.80	0.00	0.00	2,195.30
Total For Mid Columbia Partnership		<u>2,874.22</u>	<u>2,294.41</u>	<u>-2,095.59</u>	<u>0.00</u>	<u>0.00</u>	<u>3,073.04</u>

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230-101	ASB General	50,079.38	13,797.51	-17,471.79	26,597.58	-69,446.42	3,556.26
230-104	Interest Earned	2,259.62	3,418.18	0.00	0.00	-5,071.80	606.00
230-105	Bookstore	25,730.76	15,498.77	-12,115.35	0.00	0.00	29,114.18
230-106	ASB Cards	1,766.00	27,230.00	-23.00	0.00	-28,934.00	39.00
230-107	Band Uniform Replacement	0.00	0.00	0.00	0.00	0.00	0.00
230-111	Life Skills	1,314.03	0.00	-385.01	0.00	0.00	929.02
230-115	Fund Raisers	31,267.40	0.00	0.00	15,585.40	-34,838.20	12,014.60
230-119	Discount Card Sales	15,977.12	13,800.00	0.00	0.00	-15,500.00	14,277.12
230-130	P E Apparel	3,005.95	1,700.00	-2,422.40	0.00	0.00	2,283.55
230-160	Field Trips	4,747.99	0.00	0.00	0.00	0.00	4,747.99
230-170	Testing	2,404.31	24,651.00	-20,997.36	0.00	0.00	6,057.95
230-201	Athletic Distribution	8,111.90	4,859.68	-20,266.05	23,170.72	-15,876.25	0.00
230-202	Athletic Playoffs	-55,184.37	64,082.78	-88,204.23	79,305.82	0.00	-0.00
230-204	Sports Entry Fees	12,368.79	52,435.00	-19,302.94	0.00	-45,500.85	0.00
230-205	Baseball	0.00	0.00	-1,856.25	1,856.25	0.00	0.00
230-210	Basketball (F)	0.00	65.00	-2,700.84	3,200.00	-564.16	0.00
230-215	Basketball (M)	0.00	0.00	-2,940.70	3,200.00	-259.30	0.00
230-220	Cross Country (F)	0.00	0.00	-1,823.94	2,018.40	-194.46	0.00
230-222	Cross Country (M)	0.00	0.00	-1,796.85	1,971.97	-175.12	0.00
230-225	Football	0.00	0.00	-9,903.05	10,740.00	-836.95	0.00
230-230	Golf (F)	0.00	0.00	-339.92	1,000.00	-660.08	0.00
230-232	Golf (M)	0.00	0.00	-433.86	1,000.00	-566.14	0.00
230-235	Gymnastics	0.00	0.00	-2,013.80	2,013.80	0.00	0.00
230-243	Soccer (F)	0.00	0.00	-2,506.26	2,706.26	-200.00	0.00
230-244	Soccer (M)	0.00	270.00	-1,876.18	2,200.00	-593.82	0.00
230-245	Softball	0.00	0.00	-1,599.68	1,599.68	0.00	0.00
230-246	Swimming	0.00	64.00	-1,480.96	2,071.39	-654.43	0.00
230-250	Tennis (F)	0.00	0.00	-842.74	1,000.00	-157.26	0.00
230-252	Tennis (M)	0.00	0.00	0.00	1,000.00	-1,000.00	0.00
230-255	Track (F)	0.00	0.00	-2,648.79	3,000.00	-351.21	0.00
230-260	Track (M)	0.00	125.00	-2,387.69	3,000.00	-737.31	0.00
230-265	Volleyball	0.00	0.00	-1,934.71	3,274.33	-1,339.62	0.00
230-270	Wrestling	0.00	0.00	-2,616.24	2,816.24	-200.00	0.00
230-281	Baseball Fundraiser	0.00	605.00	-3,232.65	5,288.65	-2,661.00	0.00
230-282	Basketball Fundraiser	0.01	0.00	0.00	901.65	-901.66	0.00
230-283	Football Fundraiser	0.00	30,996.00	-41,741.53	23,271.39	-12,525.86	0.00

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230-285	Soccer Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
230-288	Volleyball Fundraiser	0.00	0.00	-169.50	439.21	-269.71	0.00
230-289	Wrestling Fundraiser	-77.38	8,289.82	-9,690.26	2,216.08	-738.26	0.00
230-291	Tennis Boys Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
230-294	Swimming Fundraiser	0.00	0.00	0.00	70.38	-70.38	0.00
230-295	Basketball Boys Fundraiser	0.00	2,005.18	-3,922.69	2,850.84	-933.33	0.00
230-296	Soccer Boys Fundraiser	0.00	2,985.50	-3,036.81	51.31	0.00	0.00
230-311	Class Of 2011	0.00	0.00	0.00	0.00	0.00	0.00
230-312	Class Of 2012	0.00	0.00	0.00	0.00	0.00	0.00
230-313	Class Of 2013	0.00	0.00	0.00	0.00	0.00	0.00
230-314	Class Of 2014	0.00	0.00	0.00	0.00	0.00	0.00
230-315	Class Of 2015	0.00	0.00	0.00	0.00	0.00	0.00
230-316	Class Of 2016	2,256.55	0.00	0.00	0.00	-2,256.55	0.00
230-317	Class Of 2017	571.80	0.00	0.00	0.00	-571.80	0.00
230-318	Class Of 2018	8,899.41	80.00	-7,769.65	0.00	0.00	1,209.76
230-319	Class Of 2019	4,793.61	12,192.00	-6,413.88	0.00	0.00	10,571.73
230-320	Class Of 2020	2,797.56	3,425.00	-3,804.95	0.00	0.00	2,417.61
230-321	Class Of 2021	0.00	2,200.00	0.00	571.80	0.00	2,771.80
230-401	Band Club	3,605.98	36,013.68	-36,039.83	3,834.37	-2,500.00	4,914.20
230-402	Link Crew Club	3,281.26	1,725.00	-2,010.71	689.04	0.00	3,684.59
230-404	Cops (Am)/Safety Club	261.54	300.00	0.00	0.00	0.00	561.54
230-408	Pep Club	49.97	0.00	0.00	0.00	0.00	49.97
230-410	Cheerleader Club	-10,889.94	16,316.39	-15,645.22	10,218.77	0.00	0.00
230-412	Chorus Club	4,093.30	12,960.61	-17,493.79	789.51	0.00	349.63
230-418	Debate Club	0.00	0.00	0.00	0.00	0.00	0.00
230-420	Deca Club	12,847.92	12,823.58	-11,646.76	206.53	0.00	14,231.27
230-422	Future Educators Of Am Club	768.43	0.00	0.00	0.00	0.00	768.43
230-424	Drama Club	10,547.57	9,163.00	-10,637.72	251.50	0.00	9,324.35
230-425	Dance Team Club	508.53	1,545.60	-1,027.85	1,291.95	0.00	2,318.23
230-430	Fbla Club	206.53	0.00	0.00	0.00	-206.53	0.00
230-436	FFA Club	17,608.94	15,875.07	-12,320.81	0.00	0.00	21,163.20
230-437	FCCLA Club	1,542.90	2,754.00	-1,913.30	0.00	0.00	2,383.60
230-440	French Club	83.89	131.00	-133.00	0.00	0.00	81.89
230-442	Math Club	0.00	0.00	0.00	0.00	0.00	0.00
230-445	German Club	521.19	1,560.00	-1,504.46	0.00	0.00	576.73
230-450	Honor Society Club	486.62	1,733.00	-1,776.73	0.00	0.00	442.89
230-460	Key Club	1,548.34	957.50	-805.98	0.00	0.00	1,699.86

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
230-461	Yearbook Club	25,718.58	59,495.17	-50,702.03	0.00	0.00	34,511.72
230-462	Photography Club	516.25	965.00	0.00	0.00	0.00	1,481.25
230-470	Newspaper Club	2,884.48	3,037.50	-4,081.33	387.61	0.00	2,228.26
230-472	Art Club	1,187.23	150.00	0.00	0.00	0.00	1,337.23
230-474	Sports Medicine Club	105.79	620.00	-520.00	0.00	0.00	205.79
230-478	Science (6) Club	365.97	0.00	0.00	0.00	-365.97	0.00
230-482	International Club	989.45	2,701.00	-1,456.00	0.00	0.00	2,234.45
230-483	Computer/Technology Club	4,778.53	2,678.00	-2,612.75	2,526.45	0.00	7,370.23
230-488	Industrial Arts Club	2,526.45	0.00	0.00	0.00	-2,526.45	0.00
230-490	Spanish Club	24.82	60.00	-25.00	0.00	0.00	59.82
230-496	Dance Club	102.64	0.00	0.00	0.00	0.00	102.64
230-497	Literacy Club	36.37	0.00	0.00	0.00	0.00	36.37
230-603	Charitable Donations	-456.15	9,833.52	-8,322.37	0.00	0.00	1,055.00
Total For Kamiakin High		<u>208,943.82</u>	<u>478,174.04</u>	<u>-483,348.15</u>	<u>250,184.88</u>	<u>-250,184.88</u>	<u>203,769.71</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
231-101	ASB General	422.70	1,352.58	-799.47	26,367.48	-25,902.58	1,440.71
231-104	Interest Earned	1,682.21	2,467.32	0.00	0.00	-4,149.53	0.00
231-106	ASB Cards	16,636.90	21,649.00	-3,950.37	0.00	-29,588.08	4,747.45
231-107	Band Uniform Replacement	424.10	0.00	-16,500.00	16,500.00	-424.10	0.00
231-110	Campus Improvement	2,118.90	0.00	0.00	0.00	-2,118.90	0.00
231-111	Life Skills	201.74	0.00	0.00	0.00	-201.74	0.00
231-115	Fund Raisers	32,377.40	0.00	0.00	14,339.03	-46,716.43	0.00
231-119	Discount Card Sales	178.10	1,800.00	0.00	0.00	0.00	1,978.10
231-130	P E Apparel	1,985.72	9,561.00	-11,152.57	1,785.38	0.00	2,179.53
231-145	Parking	0.00	0.00	0.00	0.00	0.00	0.00
231-160	Field Trips	0.00	0.00	0.00	0.00	0.00	0.00
231-170	Testing	10,491.90	30,528.00	-29,229.18	0.00	0.00	11,790.72
231-201	Athletic Distribution	549.38	9,172.29	-9,502.72	25,486.10	-25,705.05	-0.00
231-202	Athletic Playoffs	-35,050.29	36,230.72	-38,635.02	37,454.59	0.00	0.00
231-203	Officials And Workers	538.96	0.00	0.00	0.00	-538.96	0.00
231-204	Sports Entry Fees	32,763.90	32,650.60	-19,218.77	0.00	-46,195.73	0.00
231-205	Baseball	0.00	0.00	-1,885.34	1,885.34	0.00	0.00
231-210	Basketball (F)	0.00	0.00	0.00	1,000.00	-1,000.00	0.00
231-215	Basketball (M)	0.00	0.00	-839.29	1,000.00	-160.71	0.00
231-222	Cross Country (M)	0.00	30.50	-3,430.78	3,430.78	-30.50	0.00
231-225	Football	0.00	140.00	-5,120.77	5,000.00	-19.23	0.00
231-230	Golf (F)	0.00	0.00	-699.65	750.00	-50.35	0.00
231-232	Golf (M)	0.00	0.00	-699.66	750.00	-50.34	0.00
231-235	Gymnastics	0.00	0.00	0.00	750.00	-750.00	0.00
231-243	Soccer (F)	0.00	0.00	-1,322.75	1,322.75	0.00	0.00
231-244	Soccer (M)	0.00	25.00	0.00	1,000.00	-1,025.00	0.00
231-245	Softball	0.00	0.00	-1,619.23	1,619.23	0.00	0.00
231-246	Swimming	0.00	0.00	-1,931.65	1,931.65	0.00	0.00
231-250	Tennis (F)	0.00	0.00	-1,586.36	1,586.36	0.00	0.00
231-252	Tennis (M)	0.00	0.00	-1,586.11	1,586.36	-0.25	0.00
231-255	Track (F)	0.00	0.00	0.00	0.00	0.00	0.00
231-260	Track (M)	0.00	230.00	-4,702.86	4,472.86	0.00	0.00
231-265	Volleyball	0.00	0.00	-2,246.77	2,246.77	0.00	0.00
231-270	Wrestling	0.00	0.00	-4,494.93	4,494.93	0.00	0.00
231-280	Athletic Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
231-281	Baseball Fundraiser	0.00	3,890.00	-1,635.85	0.00	-2,254.15	0.00

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ASB Club Activity Report

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
231-282	Basketball Fundraiser	0.00	3,748.00	-4,741.86	993.86	0.00	0.00
231-283	Football Fundrasier	0.00	34,352.00	-48,997.28	23,553.17	-8,907.89	0.00
231-284	Gymnastics Fundraiser	0.00	0.00	0.00	44.15	-44.15	0.00
231-285	Soccer Fundraiser	0.00	18.00	0.00	2,626.20	-2,644.20	0.00
231-286	Softball Fundraiser	0.00	0.00	0.00	188.48	-188.48	0.00
231-287	Track Fundraiser	0.00	0.00	-15.13	704.51	-689.38	0.00
231-288	Volleyball Fundraiser	0.00	0.00	0.00	300.00	-300.00	0.00
231-289	Wrestling Fundraiser	0.00	0.00	-1,655.09	1,655.09	0.00	0.00
231-290	Tennis Fundraiser	0.00	90.00	-69.22	323.43	-344.21	0.00
231-291	Tennis Boys Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
231-292	Golf Girls Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
231-293	Golf Boys Fundraiser	0.00	750.00	0.00	1,179.13	-1,929.13	0.00
231-294	Swimming Fundraiser	0.00	1,500.00	-3,218.69	2,313.51	-594.82	0.00
231-295	Basketball Boys Fundraiser	0.00	770.00	-800.00	270.00	-240.00	0.00
231-296	Soccer Boys Fundraiser	0.00	0.00	0.00	133.44	-133.44	0.00
231-311	Class Of 2011	0.00	0.00	0.00	0.00	0.00	0.00
231-312	Class Of 2012	0.00	0.00	0.00	0.00	0.00	0.00
231-313	Class Of 2013	0.00	0.00	0.00	0.00	0.00	0.00
231-314	Class Of 2014	0.00	0.00	0.00	0.00	0.00	0.00
231-315	Class Of 2015	0.00	0.00	0.00	0.00	0.00	0.00
231-316	Class Of 2016	0.00	0.00	0.00	0.00	0.00	0.00
231-317	Class Of 2017	5,768.61	0.00	0.00	0.00	-5,768.61	0.00
231-318	Class Of 2018	1,366.32	3,714.00	-8,950.08	5,768.61	0.00	1,898.85
231-319	Class Of 2019	3,274.07	10,132.00	-7,985.19	0.00	0.00	5,420.88
231-320	Class Of 2020	-37.00	4,805.50	-868.34	500.00	0.00	4,400.16
231-321	Class Of 2021	0.00	0.00	-57.94	500.00	0.00	442.06
231-401	Band Club	8,748.34	266.00	-841.95	0.00	0.00	8,172.39
231-403	Ecology Club	507.00	0.00	0.00	0.00	-507.00	0.00
231-404	Cops (Am)/Safety Club	0.00	0.00	0.00	0.00	0.00	0.00
231-408	Pep Club	5.00	0.00	0.00	0.00	0.00	5.00
231-410	Cheerleader Club	-10,005.09	17,921.14	-18,091.20	10,175.15	0.00	-0.00
231-412	Chorus Club	16,123.25	9,967.51	-17,041.52	0.00	0.00	9,049.24
231-415	American Sign Language	-149.15	89.00	0.00	60.15	0.00	0.00
231-417	Civics Club	229.04	0.00	0.00	0.00	-229.04	0.00
231-418	Debate Club	-922.17	4,635.00	-4,472.03	1,007.00	-43.03	204.77
231-419	Chess Club	0.00	0.00	0.00	0.00	0.00	0.00
231-420	Deca Club	10,317.72	17,756.98	-21,190.98	5,047.92	0.00	11,931.64

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
231-421	Deca Store	15,372.52	5,779.89	-2,433.12	0.00	-5,093.75	13,625.54
231-422	Future Educators Of Am Club	0.00	0.00	0.00	0.00	0.00	0.00
231-424	Drama Club	4,037.10	6,752.00	-3,227.36	0.00	0.00	7,561.74
231-425	Dance Team Club	2,037.01	13.00	0.00	500.00	0.00	2,550.01
231-430	Fbla Club	9,447.43	14,390.00	-17,743.76	93.75	0.00	6,187.42
231-435	Anime Club	269.73	0.00	0.00	0.00	0.00	269.73
231-437	FCCLA Club	612.72	2,962.00	-1,535.02	0.00	0.00	2,039.70
231-442	Math Club	363.03	0.00	0.00	0.00	-363.03	0.00
231-447	Marketing Club	0.00	0.00	0.00	0.00	0.00	0.00
231-448	Anatomy Club	2,002.93	305.85	-153.95	89.80	0.00	2,244.63
231-450	Honor Society Club	566.28	1,670.03	-1,412.58	0.00	0.00	823.73
231-458	Bio Med Club	0.00	0.00	0.00	0.00	0.00	0.00
231-460	Key Club	1,826.00	1,152.00	-557.73	0.00	-89.80	2,330.47
231-461	Yearbook Club	37,022.34	41,675.00	-42,124.87	0.00	0.00	36,572.47
231-462	Photography Club	20.00	0.00	0.00	0.00	0.00	20.00
231-470	Newspaper Club	0.00	0.00	0.00	0.00	0.00	0.00
231-472	Art Club	360.17	0.00	0.00	0.00	0.00	360.17
231-473	Natural Helpers Club	1,714.30	687.00	-1,238.74	0.00	0.00	1,162.56
231-474	Sports Medicine Club	1,237.28	0.00	0.00	0.00	0.00	1,237.28
231-476	Science Olympiad Club	86.00	4,000.00	0.00	3,545.79	-7,091.58	540.21
231-480	Pep Club	0.00	0.00	0.00	0.00	0.00	0.00
231-482	International Club	213.43	0.00	-78.86	0.00	0.00	134.57
231-483	Computer/Technology Club	0.00	0.00	-3,545.79	7,091.58	-3,545.79	0.00
231-489	Junior Crime Stoppers Club	-252.55	0.00	0.00	252.55	0.00	0.00
231-491	Ping Pong Club	0.00	0.00	0.00	0.00	0.00	0.00
231-493	Drafting Club	125.00	0.00	0.00	0.00	0.00	125.00
231-603	Charitable Donations	0.00	5,040.33	-4,992.41	0.00	-47.92	0.00
	Total For Southridge High	<u>177,608.28</u>	<u>344,669.24</u>	<u>-380,830.79</u>	<u>225,676.88</u>	<u>-225,676.88</u>	<u>141,446.73</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
232-101	ASB General	100.61	124.00	-588.91	0.00	0.00	-364.30
232-104	Interest Earned	49.86	20.91	0.00	0.00	0.00	70.77
232-115	Fund Raisers	1,535.87	0.00	0.00	0.00	0.00	1,535.87
232-601	Scholarship	0.00	0.00	0.00	0.00	0.00	0.00
232-603	Charitable Donations	31.55	30.00	0.00	0.00	0.00	61.55
	Total For Phoenix	<u>1,717.89</u>	<u>174.91</u>	<u>-588.91</u>	<u>0.00</u>	<u>0.00</u>	<u>1,303.89</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
235-101	ASB General	6,116.68	4,219.42	-9,893.23	11,286.87	-1,950.00	9,779.74
235-104	Interest Earned	1,972.38	3,665.27	0.00	0.00	-1,972.38	3,665.27
235-105	Bookstore	26,344.34	11,283.53	-21,141.95	0.00	0.00	16,485.92
235-106	ASB Cards	12,994.00	13,850.00	0.00	0.00	-10,744.00	16,100.00
235-107	Band Uniform Replacement	2,197.27	0.00	-28.24	5,000.00	-3,800.00	3,369.03
235-110	Campus Improvement	1,859.78	0.00	0.00	0.00	0.00	1,859.78
235-111	Life Skills	3.24	0.00	0.00	0.00	0.00	3.24
235-115	Fund Raisers	0.00	7,172.78	-1,851.74	707.70	-6,028.74	0.00
235-116	I D Cards	785.00	185.00	0.00	0.00	0.00	970.00
235-118	Office Expense	1,847.11	0.00	-1,996.48	4,000.00	-2,251.19	1,599.44
235-119	Discount Card Sales	1,996.86	1,630.00	0.00	0.00	-1,996.86	1,630.00
235-121	Planners	81,932.14	321.00	-13,308.71	92,617.32	-83,711.24	77,850.51
235-130	P E Apparel	1,324.74	933.00	-1,437.10	0.00	0.00	820.64
235-140	Birthday Announcement	686.95	59.00	0.00	0.00	-686.95	59.00
235-160	Field Trips	0.00	540.00	-530.00	0.00	0.00	10.00
235-170	Testing	8,173.77	9,538.76	-8,813.25	1,500.00	-979.44	9,419.84
235-185	Hall Of Fame	0.00	0.00	0.00	0.00	0.00	0.00
235-201	Athletic Distribution	0.00	16,549.25	-15,835.81	15,602.05	-16,315.49	0.00
235-202	Athletic Playoffs	0.00	14,323.48	-32,931.08	18,607.60	0.00	0.00
235-203	Officials And Workers	0.00	0.00	0.00	0.00	0.00	0.00
235-204	Sports Entry Fees	0.00	42,561.43	-2,482.50	0.00	-40,078.93	0.00
235-205	Baseball	0.00	0.00	0.00	1,446.37	-1,446.37	0.00
235-210	Basketball (F)	0.00	0.00	-19.55	2,189.41	-2,169.86	0.00
235-215	Basketball (M)	0.00	792.70	-1,822.86	1,822.86	-792.70	0.00
235-218	Bowling	0.00	600.00	-1,351.70	1,454.10	-702.40	0.00
235-220	Cross Country (F)	0.00	60.00	0.00	331.99	-391.99	0.00
235-222	Cross Country (M)	0.00	0.00	0.00	950.00	-950.00	0.00
235-225	Football	0.00	959.85	-6,253.71	5,335.74	-41.88	0.00
235-230	Golf (F)	0.00	600.00	-1,231.48	1,488.00	-856.52	0.00
235-232	Golf (M)	0.00	600.00	-1,544.00	974.06	-30.06	0.00
235-243	Soccer (F)	0.00	213.23	0.00	2,134.28	-2,347.51	0.00
235-244	Soccer (M)	0.00	75.11	-1,505.57	1,476.64	-46.18	0.00
235-245	Softball	0.00	1,505.00	-2,723.69	1,315.53	-96.84	0.00
235-246	Swimming	0.00	70.00	-584.54	733.36	-218.82	0.00
235-250	Tennis (F)	0.00	5.00	-413.63	641.97	-233.34	0.00
235-252	Tennis (M)	0.00	0.00	-400.62	843.49	-442.87	0.00

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235-255	Track (F)	0.00	0.17	-1,986.80	2,033.44	-46.81	0.00
235-260	Track (M)	0.00	200.00	-1,143.29	1,101.18	-157.89	0.00
235-265	Volleyball	0.00	100.00	-1,383.29	2,391.34	-1,108.05	0.00
235-270	Wrestling	0.00	2,000.23	-5,854.99	3,950.00	-95.24	0.00
235-280	Athletic Fundraiser	0.00	1,041.90	-249.58	867.59	-1,659.91	0.00
235-281	Baseball Fundraiser	0.00	19,505.00	-19,350.51	12.00	-166.49	-0.00
235-282	Basketball Fundraiser	0.00	6,878.00	-4,783.00	266.75	-2,361.75	0.00
235-283	Football Fundraiser	0.00	26,703.32	-27,982.65	2,180.37	-901.04	-0.00
235-284	Gymnastics Fundraiser	0.00	0.00	0.00	948.84	-948.84	0.00
235-285	Soccer Fundraiser	0.00	0.00	0.00	1,228.37	-1,228.37	0.00
235-286	Softball Fundraiser	0.00	5,870.00	-4,147.76	81.76	-1,804.00	0.00
235-287	Track Fundraiser	0.00	17,685.00	-17,773.73	5,376.91	-5,288.18	0.00
235-288	Volleyball Fundraiser	0.00	1,000.00	-2,116.79	8,881.79	-7,765.00	0.00
235-289	Wrestling Fundraiser	0.00	11,770.00	-14,804.01	10,756.68	-7,722.67	0.00
235-290	Tennis Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
235-291	WRESTLING GIRLS FUND RAISING	0.00	0.00	0.00	0.00	0.00	0.00
235-292	Golf Girls Fundraiser	0.00	1,963.00	0.00	0.00	-1,963.00	0.00
235-293	Golf Boys Fundraiser	0.00	3,563.00	-4,077.04	2,537.17	-2,023.13	0.00
235-294	Swimming Fundraiser	0.00	2,440.00	-1,373.83	721.69	-1,787.86	0.00
235-295	Basketball Boys Fundraiser	0.00	0.01	-377.93	1,137.05	-759.13	0.00
235-296	Soccer Boys Fundraiser	0.00	307.00	-1,015.21	993.00	-284.79	0.00
235-310	Class Of 2010	0.00	0.00	0.00	0.00	0.00	0.00
235-311	Class Of 2011	0.00	0.00	0.00	0.00	0.00	0.00
235-312	Class Of 2012	0.00	0.00	0.00	0.00	0.00	0.00
235-313	Class Of 2013	0.00	0.00	0.00	0.00	0.00	0.00
235-314	Class Of 2014	0.00	0.00	0.00	0.00	0.00	0.00
235-315	Class Of 2015	0.00	0.00	0.00	0.00	0.00	0.00
235-316	Class Of 2016	0.00	0.00	0.00	0.00	0.00	0.00
235-317	Class Of 2017	2,318.72	0.00	0.00	0.00	0.00	2,318.72
235-318	Class Of 2018	5,359.15	1,034.13	-3,985.09	979.44	0.00	3,387.63
235-319	Class Of 2019	1,138.10	6,965.02	-2,766.84	0.00	0.00	5,336.28
235-320	Class Of 2020	407.20	1,280.00	-871.08	0.00	0.00	816.12
235-321	Class Of 2021	0.00	336.00	-298.64	0.00	0.00	37.36
235-401	Band Club	1,747.66	17.50	0.00	0.00	0.00	1,765.16
235-405	Close Up Foundation Club	2,193.57	0.00	0.00	0.00	0.00	2,193.57
235-407	JROTC	2,358.63	4,699.12	-4,174.63	0.00	0.00	2,883.12
235-408	Pep Club	54.08	0.00	-102.82	250.00	0.00	201.26

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2018

09/01/2017 through 08/31/2018

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
235-410	Cheerleader Club	90.00	0.00	0.00	0.00	0.00	90.00
235-412	Chorus Club	14,434.17	2,600.00	-3,185.46	0.00	0.00	13,848.71
235-418	Debate Club	2,224.80	2,100.00	-1,427.59	0.00	-1,500.00	1,397.21
235-419	Chess Club	387.12	0.00	0.00	0.00	0.00	387.12
235-420	Deca Club	12,630.34	11,307.65	-11,931.94	0.00	0.00	12,006.05
235-421	Deca Store	627.79	10,494.20	-7,410.58	0.00	0.00	3,711.41
235-422	Future Educators Of Am Club	0.00	0.00	0.00	0.00	0.00	0.00
235-424	Drama Club	932.06	0.00	-48.09	0.00	0.00	883.97
235-425	Dance Team Club	503.93	627.00	-258.29	500.00	0.00	1,372.64
235-426	Drama Tech Club	0.00	0.00	0.00	0.00	0.00	0.00
235-430	Fbla Club	0.00	0.00	0.00	0.00	0.00	0.00
235-436	FFA Club	7,245.88	30,895.46	-21,846.83	0.00	0.00	16,294.51
235-437	FCCLA Club	661.79	1,401.86	-2,618.21	750.00	0.00	195.44
235-450	Honor Society Club	3,540.10	642.17	0.00	0.00	0.00	4,182.27
235-460	Key Club	983.22	281.23	-247.52	0.00	0.00	1,016.93
235-461	Yearbook Club	31,989.08	22,315.00	-25,454.06	0.00	0.00	28,850.02
235-462	Photography Club	568.05	0.00	0.00	0.00	0.00	568.05
235-466	Kick Club	100.00	0.00	-100.00	0.00	0.00	0.00
235-470	Newspaper Club	3,600.97	4,503.50	-3,309.77	0.00	0.00	4,794.70
235-472	Art Club	0.00	0.00	0.00	0.00	0.00	0.00
235-474	Sports Medicine Club	1,470.11	0.00	0.00	0.00	0.00	1,470.11
235-475	International Students Club	1,130.58	1,150.37	-1,672.12	450.00	0.00	1,058.83
235-476	Science Olympiad Club	0.00	4,000.00	-709.69	0.00	0.00	3,290.31
235-480	Pep Club	0.00	0.00	0.00	0.00	0.00	0.00
235-482	International Club	0.00	0.00	0.00	0.00	0.00	0.00
235-493	Drafting Club	502.47	268.42	0.00	0.00	0.00	770.89
235-495	Technology Club	1,592.18	300.00	0.00	0.00	0.00	1,892.18
235-499	Radio (Pm) Club	177.18	401.69	-89.64	0.00	0.00	489.23
235-601	Scholarship	8,032.92	0.00	0.00	0.00	0.00	8,032.92
235-603	Charitable Donations	0.10	1,817.70	-1,817.80	0.00	0.00	0.00
Total For Kennewick High		<u>257,236.21</u>	<u>342,777.46</u>	<u>-330,848.54</u>	<u>220,854.71</u>	<u>-220,854.71</u>	<u>269,165.13</u>

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2017 through 08/31/2018

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
237-101	ASB General	1,611.37	2,613.88	-3,453.86	0.00	0.00	771.39
237-104	ASB Interest	23.81	25.85	0.00	0.00	0.00	49.66
237-115	ASB Fund Raising	940.00	0.00	0.00	0.00	0.00	940.00
237-603	ASB Charitable Fundraising	0.00	0.00	0.00	0.00	0.00	0.00
Total For Legacy - Legacy On-Line		<u>2,575.18</u>	<u>2,639.73</u>	<u>-3,453.86</u>	<u>0.00</u>	<u>0.00</u>	<u>1,761.05</u>

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2018

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
247-101	ASB General	20,346.64	1,926.06	-2,993.71	0.00	0.00	19,278.99
247-104	Interest Earned	335.06	893.93	0.00	0.00	0.00	1,228.99
247-404	Cops (Am)/Safety Club	4,840.88	0.00	-1,318.95	0.00	0.00	3,521.93
247-416	Cosmetology Club	0.00	0.00	0.00	0.00	0.00	0.00
247-420	Deca Club	0.00	0.00	0.00	0.00	0.00	0.00
247-421	Deca Store	0.00	0.00	0.00	0.00	0.00	0.00
247-423	Dental Assistant (Am) Club	880.56	3,560.10	-2,908.85	0.00	0.00	1,531.81
247-427	Computer Systems (Am)	84.80	364.53	-295.00	0.00	0.00	154.33
247-428	Dental Assistant (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-429	Early Childhood Ed (Am) Club	834.70	1,951.04	-1,806.47	0.00	0.00	979.27
247-431	Pre-Vet Tech Club	2,881.12	5,568.54	-4,655.19	0.00	0.00	3,794.47
247-432	Automobile (Am) Club	3,401.04	2,225.09	-841.32	0.00	0.00	4,784.81
247-433	Fire Science (Am) Club	1,097.69	2,012.94	-1,656.22	0.00	0.00	1,454.41
247-434	Culinary Arts (Am) Club	1,704.94	951.14	-2,421.53	0.00	0.00	234.55
247-438	Culinary Arts (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-439	COPS (Pm) Club	0.00	1,945.21	0.00	0.00	0.00	1,945.21
247-441	Construction Trades Club	593.56	710.04	-605.72	0.00	0.00	697.88
247-443	Nursing Assistant (Am) Club	5,293.35	5,994.78	-5,510.29	0.00	0.00	5,777.84
247-444	Welding (Am) Club	2,206.66	690.05	-1,792.99	0.00	0.00	1,103.72
247-446	Nursing Assistant (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-449	Tractor-Diesel (Am) Club	4,282.93	245.00	0.00	0.00	0.00	4,527.93
247-451	Digital Media Club	2,736.25	945.93	-707.32	0.00	0.00	2,974.86
247-452	Radio (Am) Club	1,398.00	203.18	-644.06	0.00	0.00	957.12
247-454	Computer Graphics (Am) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-456	Teen Parent (Am) Club	411.36	0.00	0.00	0.00	0.00	411.36
247-457	Auto Body Club	3,859.51	580.00	-438.24	0.00	0.00	4,001.27
247-464	Automobile (Ap) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-479	Welding (Pm) Club	30.00	220.00	0.00	0.00	0.00	250.00
247-481	Digipen Club	688.62	356.41	-419.78	0.00	0.00	625.25
247-484	Early Childhood Ed (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-485	Computer Systems (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-486	Tractor-Diesel (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-487	Computer Graphics (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-492	Teen Parent (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-494	Health Informatics	646.87	665.68	-1,241.03	0.00	0.00	71.52
247-498	Radio (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
247-601	Scholarship	6,314.67	5,585.63	-5,313.79	0.00	0.00	6,586.51
247-603	Charitable Donations	0.00	2,316.00	-2,306.00	0.00	0.00	10.00
	Total For Tri Tech Skill Center	<u>64,869.21</u>	<u>39,911.28</u>	<u>-37,876.46</u>	<u>0.00</u>	<u>0.00</u>	<u>66,904.03</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
250-101	ASB General	87.35	48.00	0.00	0.00	0.00	135.35
	Total For Fiscal Officer	87.35	48.00	0.00	0.00	0.00	135.35

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
Report Total:		1,238,918.61	1,708,766.93	-1,655,269.00	977,919.96	-977,919.96	1,292,416.54