

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2016 through 08/31/2017

FISCAL YEAR: 2017

REPORT DATE: 08/31/2017

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	0.00	0.04	0.00	0.00	0.00	0.04
	Total For Canyon View	<u>7.86</u>	<u>0.04</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>7.90</u>

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201-101	ASB General	4,616.77	0.00	0.00	0.00	0.00	4,616.77
201-104	Interest Earned	104.80	110.09	0.00	0.00	0.00	214.89
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	<u>15,154.37</u>	<u>110.09</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>15,264.46</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
202-101	ASB General	0.00	320.10	-294.46	0.00	0.00	25.64
202-104	Interest Earned	32.76	29.87	0.00	0.00	0.00	62.63
202-115	Fund Raisers	3,904.08	3,350.70	-1,597.99	0.00	-1,756.70	3,900.09
202-180	Marimba Band	0.00	0.00	-1,756.70	1,756.70	0.00	0.00
	Total For Amistad	<u>3,936.84</u>	<u>3,700.67</u>	<u>-3,649.15</u>	<u>1,756.70</u>	<u>-1,756.70</u>	<u>3,988.36</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
203-101	ASB General	916.87	0.00	0.00	0.00	0.00	916.87
203-104	Interest Earned	6.40	6.71	0.00	0.00	0.00	13.11
203-115	Fund Raisers	0.00	0.00	0.00	0.00	0.00	0.00
203-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Edison	<u>923.27</u>	<u>6.71</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>929.98</u>

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204-101	ASB General	6,921.97	0.00	0.00	0.00	0.00	6,921.97
204-104	Interest Earned	77.40	80.54	0.00	0.00	0.00	157.94
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>11,088.37</u>	<u>80.54</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11,168.91</u>

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205-101	ASB General	4,739.69	1,044.00	-3,032.43	880.00	0.00	3,631.26
205-104	Interest Earned	90.04	106.98	0.00	0.00	0.00	197.02
205-115	Fund Raisers	2,653.69	11,825.40	-12,903.51	0.00	0.00	1,575.58
205-180	Fund Raisers Marimba Band	7,409.94	4,908.00	-4,659.83	0.00	0.00	7,658.11
205-603	Charitable Donations	1,196.00	880.00	0.00	0.00	-880.00	1,196.00
	Total For Cottonwood	<u>16,089.36</u>	<u>18,764.38</u>	<u>-20,595.77</u>	<u>880.00</u>	<u>-880.00</u>	<u>14,257.97</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	0.00	0.02	0.00	0.00	0.00	0.02
206-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Lincoln	<u>6.86</u>	<u>0.02</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6.88</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
207-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Hawthorne	<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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208-101	ASB General	361.31	2,128.00	-2,959.60	0.00	0.00	-470.29
208-104	Interest Earned	17.28	24.00	0.00	0.00	0.00	41.28
208-115	Fund Raisers	8.16	1,700.50	-1,565.47	0.00	0.00	143.19
208-150	ASB General	0.00	1,264.00	0.00	0.00	0.00	1,264.00
208-180	Fund Raisers Music	1,442.31	465.00	-482.62	0.00	0.00	1,424.69
208-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Southgate	1,829.06	5,581.50	-5,007.69	0.00	0.00	2,402.87

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
209-101	ASB General	151.70	138.00	0.00	0.00	0.00	289.70
209-104	Interest Earned	23.15	23.94	0.00	0.00	0.00	47.09
209-115	ASB General	0.00	4,264.00	0.00	0.00	0.00	4,264.00
209-190	KOG	2,153.87	434.00	-4,368.00	0.00	0.00	-1,780.13
	Total For Vista	<u>2,328.72</u>	<u>4,859.94</u>	<u>-4,368.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,820.66</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
213-101	ASB General	2,466.39	1,284.58	-1,353.85	0.00	0.00	2,397.12
213-104	Interest Earned	88.29	92.08	0.00	0.00	0.00	180.37
213-105	Bookstore	183.85	125.31	0.00	0.00	0.00	309.16
213-115	Fund Raisers	9,564.02	138.00	-123.80	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	12,302.55	1,639.97	-1,477.65	0.00	0.00	12,464.87

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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	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
218-101	ASB General	59,690.43	5,951.25	-5,223.29	18,086.99	-35,553.87	42,951.51
218-103	Annual Awards	0.00	0.00	36.53	0.00	0.00	36.53
218-104	Interest Earned	628.03	713.45	0.00	0.00	-628.03	713.45
218-105	Bookstore	1,038.48	2,976.00	-1,825.52	0.00	0.00	2,188.96
218-106	ASB Cards	895.00	5,926.00	0.00	0.00	-895.00	5,926.00
218-115	Fund Raisers	-11,190.40	36,126.23	-20,626.67	0.00	0.00	4,309.16
218-116	I D Cards	2,107.40	157.00	0.00	0.00	-2,107.40	157.00
218-121	Planners	0.00	0.00	0.00	0.00	0.00	0.00
218-130	P E Apparel	2,617.42	4,285.00	-5,207.91	0.00	-1,204.51	490.00
218-135	Concessions	291.92	309.01	-102.92	0.00	0.00	498.01
218-150	Yearbook	13,568.22	15,511.00	-10,524.67	0.00	0.00	18,554.55
218-160	Field Trips	0.00	0.00	0.00	0.00	0.00	0.00
218-201	Athletic Distribution	-22.83	79.43	-12,387.06	11,743.70	586.76	0.00
218-203	Officials And Workers	-1,384.18	0.00	0.00	4,657.66	-3,273.48	0.00
218-205	Baseball	0.00	0.00	-1,871.83	2,000.00	-128.17	0.00
218-210	Basketball (F)	0.00	0.00	-1,452.25	700.00	752.25	0.00
218-215	Basketball (M)	0.00	0.00	-592.48	700.00	-107.52	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	-753.19	600.00	153.19	0.00
218-225	Football	0.00	0.00	-40.35	3,000.00	-2,959.65	0.00
218-243	Soccer (F)	-65.06	0.00	-544.00	565.06	44.00	0.00
218-244	Soccer (M)	-65.06	0.00	-544.05	565.06	44.05	0.00
218-245	Softball	0.00	57.95	-874.71	788.13	28.63	0.00
218-255	Track (F)	0.00	0.00	-467.21	2,000.00	-1,532.79	0.00
218-260	Track (M)	0.00	0.00	-560.92	2,000.00	-1,439.08	0.00
218-265	Volleyball	0.00	0.00	-601.76	300.00	301.76	0.00
218-270	Wrestling	0.00	0.00	-42.71	300.00	-257.29	0.00
218-280	Athletic Fundraiser	-780.28	7,568.50	-5,666.27	780.28	-1,902.23	0.00
218-401	Band Club	2,474.26	4,397.00	-6,490.26	0.00	420.00	801.00
218-404	Cops (Am)/Safety Club	0.00	0.00	0.00	0.00	0.00	0.00
218-412	Chorus Club	0.28	934.69	-379.53	0.00	0.00	555.44
218-420	Deca Club	0.00	0.00	0.00	0.00	0.00	0.00
218-424	Drama Club	0.00	0.00	-349.07	1,338.44	0.00	989.37
218-435	Anime Club	1,400.00	458.35	0.00	0.00	0.00	1,858.35
218-442	Math Club	1,470.00	254.70	-1,168.12	0.00	0.00	556.58

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218-450	Honor Society Club	742.45	0.00	0.00	0.00	0.00	742.45
218-468	Orchestra Club	6,833.19	301.25	-742.57	0.00	0.00	6,391.87
218-473	Natural Helpers Club	3,559.70	1,840.00	-3,853.44	871.50	0.00	2,417.76
218-476	Science Olympiad Club	1,338.44	0.00	0.00	0.00	-1,338.44	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		85,800.74	87,846.81	-82,856.23	51,196.82	-51,196.82	90,791.32

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219-101	ASB General	0.00	276.27	-4,895.68	18,233.26	-1,888.94	11,724.91
219-103	Annual Awards	-362.92	5,000.00	-4,126.68	0.00	0.00	510.40
219-104	Interest Earned	0.00	247.62	0.00	0.00	-186.26	61.36
219-105	Student Store	0.00	11,854.00	-4,660.00	0.00	-6,117.00	1,077.00
219-106	ASB Cards	0.00	5,805.00	0.00	0.00	-5,800.00	5.00
219-115	Fund Raisers	0.00	12,836.08	-4,958.54	0.00	-6,000.00	1,877.54
219-116	ID Badges	0.00	140.00	0.00	0.00	-130.00	10.00
219-130	PE CLothes	1,992.00	10,683.00	-8,605.49	0.00	0.00	4,069.51
219-150	Yearbook	0.00	10,290.00	-6,762.94	0.00	0.00	3,527.06
219-201	Athletic Distribution	0.00	200.00	-1,711.96	1,511.96	0.00	0.00
219-225	Football	0.00	0.00	0.00	0.00	0.00	0.00
219-243	Soccer (F)	0.00	0.00	0.00	0.00	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 Fundriaer	0.00	1,440.00	-1,779.24	339.24	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
219-323	Class Of 2023	0.00	0.00	0.00	0.00	0.00	0.00
219-401	Band Club	0.00	20,910.35	-19,284.28	0.00	0.00	1,626.07
219-412	Chorus Club	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	3,811.00	-3,759.32	0.00	0.00	51.68

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219-472	Art Club	0.00	0.00	0.00	0.00	0.00	0.00
219-476	Science Olympiad Club	0.00	60.00	-97.74	37.74	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	300.00	-300.00	0.00	0.00	0.00
	Total For MS#5 Clodfelter Site	<u>1,629.08</u>	<u>83,853.32</u>	<u>-60,941.87</u>	<u>20,122.20</u>	<u>-20,122.20</u>	<u>24,540.53</u>

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220-101	ASB General	37,642.55	320.00	-10,149.66	32,916.27	-30,436.54	30,292.62
220-103	Annual Awards	791.32	0.00	0.00	0.00	-791.32	0.00
220-104	Interest Earned	0.00	784.70	0.00	0.00	-554.55	230.15
220-105	Bookstore	3,072.17	2,094.00	-4,265.52	0.00	0.00	900.65
220-106	ASB Cards	3,239.00	1,675.00	0.00	0.00	-4,914.00	0.00
220-111	Life Skills	127.00	7.60	0.00	0.00	0.00	134.60
220-113	Skilled For Life	245.87	52.80	0.00	0.00	0.00	298.67
220-115	Fund Raisers	9,922.18	16,967.46	-5,633.60	934.19	-18,621.76	3,568.47
220-116	I D Cards	1,853.68	345.00	0.00	0.00	0.00	2,198.68
220-130	P E Apparel	3,925.24	4,535.00	-3,913.96	0.00	0.00	4,546.28
220-150	Yearbook	27,519.24	5,320.00	-9,325.20	0.00	0.00	23,514.04
220-160	Field Trips	114.00	0.00	0.00	0.00	-114.00	0.00
220-201	Athletic Distribution	0.00	0.00	-6,465.78	10,617.72	-1,595.96	2,555.98
220-203	Officials And Workers	0.00	0.00	0.00	2,680.30	-2,680.30	0.00
220-205	Baseball	0.00	480.00	-736.48	396.02	-139.54	0.00
220-210	Basketball (F)	0.00	40.00	-140.60	110.60	-10.00	0.00
220-215	Basketball (M)	0.00	0.00	-1,227.99	2,377.99	-1,150.00	0.00
220-220	Cross Country (F)	0.00	80.00	-76.91	121.56	-124.65	0.00
220-222	Cross Country (M)	0.00	0.00	-76.91	213.20	-136.29	0.00
220-223	Dance Team	0.00	200.00	-2,125.41	2,805.38	-879.97	0.00
220-225	Football	0.00	60.00	-5,198.98	16,358.48	-11,219.50	0.00
220-243	Soccer (F)	0.00	40.00	-505.48	995.23	-529.75	0.00
220-244	Soccer (M)	0.00	0.00	-505.46	756.74	-251.28	0.00
220-245	Softball	0.00	154.00	-508.02	596.00	-241.98	0.00
220-255	Track (F)	0.00	60.00	-516.01	2,670.47	-2,214.46	0.00
220-260	Track (M)	0.00	0.00	-747.26	2,279.56	-1,532.30	0.00
220-265	Volleyball	0.00	50.00	-469.83	864.12	-444.29	0.00
220-270	Wrestling	0.00	20.00	-287.50	1,000.00	-732.50	0.00
220-280	Athletic Fundraiser	0.00	55.00	0.00	0.00	-55.00	0.00
220-281	Baseball Fundraiser	0.00	0.00	-412.91	422.21	-9.30	0.00
220-282	Basketball Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
220-283	Football Fundraiser	0.00	132.20	0.00	0.00	-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	-415.92	1,235.61	-819.69	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	1,418.00	-1,418.00	0.00

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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	0.00	0.00	0.00	6,356.35
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	1,219.24	3,497.00	-4,326.17	0.00	0.00	390.07
220-404	Cops (Am)/Safety Club	253.42	0.00	0.00	0.00	0.00	253.42
220-412	Chorus Club	715.33	15.00	0.00	0.00	0.00	730.33
220-417	Civics Club	5,106.96	8,966.98	-8,764.00	0.00	0.00	5,309.94
220-424	Drama Club	1,614.14	1,754.50	-1,531.05	0.00	0.00	1,837.59
220-442	Math Club	1,085.94	0.00	0.00	0.00	0.00	1,085.94
220-450	Honor Society Club	2,076.24	3,597.75	-3,048.46	0.00	0.00	2,625.53
220-473	Natural Helpers Club	2,422.08	1,478.50	-3,469.05	0.00	0.00	431.53
220-476	Science Olympiad Club	823.85	1,061.27	-1,144.92	0.00	0.00	740.20
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	161.51	710.58	-628.28	0.00	0.00	243.81
220-603	Charitable Donations	0.00	2,570.00	-2,549.48	0.00	-20.52	0.00
Total For Highlands		<u>115,150.86</u>	<u>57,124.34</u>	<u>-79,166.80</u>	<u>81,769.65</u>	<u>-81,769.65</u>	<u>93,108.40</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
222-101	ASB General	37,303.05	19,183.70	-14,418.99	2,191.13	-10,778.62	33,480.27
222-104	Interest Earned	0.00	547.13	0.00	0.00	0.00	547.13
222-105	Bookstore	194.61	30.20	0.00	0.00	0.00	224.81
222-106	ASB Cards	1,455.00	1,565.00	0.00	0.00	0.00	3,020.00
222-115	Fund Raisers	12,896.48	278.00	0.00	0.00	0.00	13,174.48
222-116	I D Cards	3,223.84	3,310.00	0.00	0.00	0.00	6,533.84
222-125	Welcome Center	0.00	0.00	0.00	0.00	0.00	0.00
222-130	P E Apparel	1,485.00	4,560.00	-10,648.75	0.00	0.00	-4,603.75
222-150	Yearbook	0.00	3,655.00	-140.37	0.00	0.00	3,514.63
222-201	Athletic Distribution	0.00	137.00	-6,542.85	6,405.85	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	520.00	0.00	0.00	-520.00	0.00
222-210	Basketball (F)	0.00	0.00	0.00	0.00	0.00	0.00
222-215	Basketball (M)	0.00	10.00	0.00	0.00	0.00	10.00
222-220	Cross Country (F)	0.00	0.00	0.00	0.00	0.00	0.00
222-223	Dance Team	-0.04	7.20	-300.00	292.84	0.00	0.00
222-225	Football	0.00	0.00	-4,079.93	4,079.93	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	0.00	0.00	0.00	0.00	0.00
222-255	Track (F)	0.00	0.00	0.00	0.00	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	0.00	8,765.00	-8,219.79	0.00	0.00	545.21
222-404	Cops (Am)/Safety Club	990.91	0.00	0.00	0.00	0.00	990.91
222-412	Chorus Club	32.44	2.50	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	229.89	81.03	-173.45	0.00	0.00	137.47
222-468	Orchestra Club	242.96	6,495.85	-6,876.76	0.00	0.00	-137.95
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	1,920.00	5,500.00	-4,046.83	0.00	0.00	3,373.17
222-603	Charitable Donations	1,454.89	216.24	0.00	0.00	-1,671.13	0.00
	Total For Park	<u>67,382.65</u>	<u>54,863.85</u>	<u>-55,447.72</u>	<u>12,969.75</u>	<u>-12,969.75</u>	<u>66,798.78</u>

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224-101	ASB General	166,267.08	303.82	-8,473.88	46,865.29	-32,850.00	172,112.31
224-104	Interest Earned	0.00	1,416.61	0.00	0.00	-1,416.61	0.00
224-105	Bookstore	0.00	1,162.00	-511.44	0.00	-650.56	0.00
224-106	ASB Cards	0.00	6,875.00	0.00	0.00	-6,875.00	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	8,926.69	-709.55	0.00	-8,217.14	0.00
224-116	I D Cards	0.00	575.00	0.00	0.00	-575.00	0.00
224-130	P E Apparel	0.00	9,087.00	-4,779.58	0.00	-4,307.42	0.00
224-150	Yearbook	0.00	11,030.00	-6,640.77	0.00	-4,389.23	0.00
224-201	Athletic Distribution	0.00	0.00	-2,675.91	4,500.00	-1,824.09	0.00
224-203	Officials And Workers	0.00	0.00	-3,000.00	18,000.00	-15,000.00	0.00
224-205	Baseball	0.00	0.00	-826.22	900.00	-73.78	0.00
224-210	Basketball (F)	0.00	0.00	-400.72	500.00	-99.28	0.00
224-215	Basketball (M)	0.00	0.00	-400.72	500.00	-99.28	0.00
224-220	Cross Country (F)	0.00	0.00	0.00	150.00	-150.00	0.00
224-223	Dance Team	0.00	0.00	-27.14	100.00	-72.86	0.00
224-225	Football	0.00	0.00	-3,076.92	4,000.00	-923.08	0.00
224-243	Soccer (F)	0.00	-30.00	-853.99	900.00	-16.01	0.00
224-245	Softball	0.00	0.00	-987.46	1,100.00	-112.54	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	-1,201.29	1,600.00	-398.71	0.00
224-265	Volleyball	0.00	0.00	-340.47	400.00	-59.53	0.00
224-270	Wrestling	0.00	0.00	-168.34	200.00	-31.66	0.00
224-280	Athletic Fundraiser	0.00	154.00	-135.81	0.00	-18.19	0.00
224-281	Baseball Fundriaer	0.00	600.00	-449.00	0.00	-151.00	0.00
224-282	Basketball Fundriaer	0.00	0.00	0.00	0.00	0.00	0.00
224-283	Football Fundrasier	0.00	600.00	-220.35	0.00	-379.65	0.00
224-284	Gymnastics Fundraiser	0.00	342.00	-277.88	0.00	-64.12	0.00
224-285	Soccer Girls Fundraiser	0.00	108.00	-101.45	0.00	-6.55	0.00
224-286	Softball Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
224-287	Track Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
224-288	Volleyball Fundraiser	0.00	604.00	-508.09	0.00	-95.91	0.00
224-289	Wrestling Fundraiser	0.00	0.00	0.00	0.00	0.00	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	287.73	0.00	0.00	0.00	-287.73	0.00
224-321	Class Of 2021	423.87	3,247.00	-3,100.51	0.00	-570.36	0.00
224-322	Class Of 2022	962.27	823.00	-803.20	0.00	0.00	982.07
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	2,259.32	3,761.00	-4,109.52	0.00	0.00	1,910.80
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	3,710.14	1,165.00	-310.33	0.00	0.00	4,564.81
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	6,896.04	3,992.25	-10,506.25	0.00	0.00	382.04
224-468	Orchestra Club	252.44	1,152.00	-1,093.34	0.00	0.00	311.10
224-472	Art Club	636.14	359.75	-267.72	0.00	0.00	728.17
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	2,192.46	2,998.42	-3,089.83	0.00	0.00	2,101.05
224-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Horse Heaven Hills	185,249.70	59,252.54	-60,047.68	79,715.29	-79,715.29	184,454.56

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226-101	ASB General	-23.75	0.00	0.00	0.00	0.00	-23.75
226-104	Interest Earned	13.11	19.82	0.00	0.00	0.00	32.93
226-106	ASB Cards	204.50	259.00	-159.44	0.00	0.00	304.06
226-115	Fund Raisers	564.83	0.00	-232.95	0.00	0.00	331.88
226-150	Yearbook	1,710.00	1,770.25	-1,251.15	0.00	0.00	2,229.10
Total For Mid Columbia Partnership		<u>2,468.69</u>	<u>2,049.07</u>	<u>-1,643.54</u>	<u>0.00</u>	<u>0.00</u>	<u>2,874.22</u>

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230-101	ASB General	39,784.53	12,521.00	-9,001.89	6,775.74	0.00	50,079.38
230-104	Interest Earned	0.00	2,259.62	0.00	0.00	0.00	2,259.62
230-105	Bookstore	19,787.87	15,934.49	-9,991.60	0.00	0.00	25,730.76
230-106	ASB Cards	1,916.00	29,669.00	0.00	0.00	-29,819.00	1,766.00
230-107	Band Uniform Replacement	0.00	0.00	0.00	0.00	0.00	0.00
230-111	Life Skills	1,434.27	992.00	-1,112.24	0.00	0.00	1,314.03
230-115	Fund Raisers	27,415.56	0.00	0.00	7,446.39	-3,594.55	31,267.40
230-119	Discount Card Sales	23,795.84	12,275.00	0.00	309.10	-20,402.82	15,977.12
230-130	P E Apparel	3,286.95	1,919.00	-2,200.00	0.00	0.00	3,005.95
230-160	Field Trips	4,747.99	540.00	-540.00	0.00	0.00	4,747.99
230-170	Testing	9,851.53	22,157.00	-29,604.22	0.00	0.00	2,404.31
230-201	Athletic Distribution	8,582.05	23,177.06	-36,572.59	16,413.26	-3,487.88	8,111.90
230-202	Athletic Playoffs	0.00	20,467.01	-81,255.49	5,604.11	0.00	-55,184.37
230-204	Sports Entry Fees	3,436.74	48,507.80	-19,151.91	0.00	-20,423.84	12,368.79
230-205	Baseball	0.00	0.00	-2,730.63	2,730.63	0.00	0.00
230-210	Basketball (F)	0.00	0.00	-2,804.67	3,000.00	-195.33	0.00
230-215	Basketball (M)	0.00	0.00	-2,677.77	3,329.09	-651.32	0.00
230-220	Cross Country (F)	0.00	0.00	-563.01	1,000.00	-436.99	0.00
230-222	Cross Country (M)	0.00	0.00	-753.89	753.89	0.00	0.00
230-225	Football	0.00	0.00	-6,823.84	6,823.84	0.00	0.00
230-230	Golf (F)	0.00	0.00	0.00	1,000.00	-1,000.00	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	-1,525.37	2,000.00	-474.63	0.00
230-243	Soccer (F)	0.00	0.00	-269.92	307.88	-37.96	0.00
230-244	Soccer (M)	0.00	240.00	-2,410.34	2,200.00	-29.66	0.00
230-245	Softball	0.00	115.79	-1,815.79	1,700.00	0.00	0.00
230-246	Swimming	0.00	1,580.00	-1,817.92	1,106.90	-868.98	0.00
230-250	Tennis (F)	0.00	40.00	0.00	1,000.00	-1,040.00	0.00
230-252	Tennis (M)	0.00	0.00	-727.19	1,000.00	-272.81	0.00
230-255	Track (F)	0.00	20.00	-2,888.80	3,000.00	-131.20	0.00
230-260	Track (M)	0.00	180.00	-2,708.28	3,269.91	-741.63	0.00
230-265	Volleyball	0.00	0.00	-200.00	200.00	0.00	0.00
230-270	Wrestling	0.00	160.00	-1,806.36	2,200.00	-553.64	0.00
230-281	Baseball Fundriaer	0.00	13,420.00	-11,960.38	661.70	-2,121.32	0.00
230-282	Basketball Fundraiser	0.00	57.70	0.00	0.00	-57.69	0.01
230-283	Football Fundrasier	0.00	31,340.00	-25,884.70	2,439.65	-7,894.95	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	57.71	-188.04	0.00	130.33	0.00
230-289	Wrestling Fundraiser	-590.34	3,815.00	-4,555.96	493.20	760.72	-77.38
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	0.00	0.00	0.00
230-295	Basketball Boys Fundraiser	0.00	1,647.60	-2,225.24	0.00	577.64	0.00
230-296	Soccer Boys Fundraiser	0.00	771.78	-1,222.26	0.00	450.48	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	6,055.62	0.00	0.00	0.00	-6,055.62	0.00
230-316	Class Of 2016	4,729.70	0.00	-2,473.15	0.00	0.00	2,256.55
230-317	Class Of 2017	8,224.54	421.80	-8,074.54	0.00	0.00	571.80
230-318	Class Of 2018	2,954.05	10,285.00	-4,339.64	0.00	0.00	8,899.41
230-319	Class Of 2019	479.26	2,898.00	-1,083.65	2,500.00	0.00	4,793.61
230-320	Class Of 2020	0.00	381.92	-84.36	2,500.00	0.00	2,797.56
230-321	Class Of 2021	0.00	0.00	0.00	0.00	0.00	0.00
230-401	Band Club	2,595.08	10,907.54	-12,102.36	2,205.72	0.00	3,605.98
230-402	Link Crew Club	4,730.94	152.10	-2,717.90	1,116.12	0.00	3,281.26
230-404	Cops (Am)/Safety Club	155.75	260.00	-154.21	0.00	0.00	261.54
230-408	Pep Club	49.97	0.00	0.00	0.00	0.00	49.97
230-410	Cheerleader Club	-45.27	18,114.95	-37,447.50	8,487.88	0.00	-10,889.94
230-412	Chorus Club	2,280.33	5,812.00	-5,160.50	1,161.47	0.00	4,093.30
230-420	Deca Club	16,501.76	23,066.84	-26,720.68	0.00	0.00	12,847.92
230-422	Future Educators Of Am Club	768.43	0.00	0.00	0.00	0.00	768.43
230-424	Drama Club	14,820.04	16,119.58	-21,135.40	743.35	0.00	10,547.57
230-425	Dance Team Club	1,588.14	402.00	-3,574.34	2,092.73	0.00	508.53
230-430	Fbla Club	206.53	0.00	0.00	0.00	0.00	206.53
230-436	FFA Club	21,670.26	12,212.25	-16,273.57	0.00	0.00	17,608.94
230-437	FCCLA Club	1,328.46	2,075.62	-1,861.18	0.00	0.00	1,542.90
230-440	French Club	83.89	204.00	-204.00	0.00	0.00	83.89
230-442	Math Club	0.00	0.00	0.00	0.00	0.00	0.00
230-445	German Club	612.30	1,469.00	-1,560.11	0.00	0.00	521.19
230-450	Honor Society Club	472.59	1,705.00	-1,690.97	0.00	0.00	486.62
230-460	Key Club	1,000.34	935.50	-387.50	0.00	0.00	1,548.34
230-461	Yearbook Club	35,321.40	53,370.00	-62,972.82	0.00	0.00	25,718.58

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2016 through 08/31/2017

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
230-462	Photography Club	516.25	0.00	0.00	0.00	0.00	516.25
230-470	Newspaper Club	-117.96	11,487.00	-8,850.79	366.23	0.00	2,884.48
230-472	Art Club	1,029.26	262.51	-104.54	0.00	0.00	1,187.23
230-474	Sports Medicine Club	-102.86	2,539.00	-2,330.35	0.00	0.00	105.79
230-478	Science (6) Club	365.97	0.00	0.00	0.00	0.00	365.97
230-482	International Club	661.55	3,946.00	-3,618.10	0.00	0.00	989.45
230-483	Computer/Technology Club	2,119.82	2,823.50	-164.79	0.00	0.00	4,778.53
230-488	Industrial Arts Club	2,526.45	0.00	0.00	0.00	0.00	2,526.45
230-490	Spanish Club	0.22	180.00	-155.40	0.00	0.00	24.82
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	1,088.81	11,857.13	-13,402.09	0.00	0.00	-456.15
	Total For Kamiakin High	278,259.62	437,752.80	-507,068.60	98,938.79	-98,938.79	208,943.82

KENNEWICK SCHOOL DISTRICT

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
231-101	ASB General	3,798.24	1,880.55	-6,924.30	1,668.21	0.00	422.70
231-104	Interest Earned	0.00	1,682.21	0.00	0.00	0.00	1,682.21
231-106	ASB Cards	39,187.85	24,390.00	0.00	5,549.39	-52,490.34	16,636.90
231-107	Band Uniform Replacement	0.00	0.00	-16,075.90	16,500.00	0.00	424.10
231-110	Campus Improvement	2,978.52	0.00	-500.00	0.00	-359.62	2,118.90
231-111	Life Skills	201.74	0.00	0.00	0.00	0.00	201.74
231-115	Fund Raisers	-1,499.82	-25.00	0.00	38,974.08	-5,071.86	32,377.40
231-119	Discount Card Sales	8,700.00	3,150.00	-11,671.90	0.00	0.00	178.10
231-130	P E Apparel	5,865.79	9,759.00	-13,639.07	0.00	0.00	1,985.72
231-145	Parking	0.00	0.00	-359.62	359.62	0.00	0.00
231-160	Field Trips	0.00	0.00	0.00	0.00	0.00	0.00
231-170	Testing	8,829.06	25,368.50	-23,705.66	0.00	0.00	10,491.90
231-201	Athletic Distribution	0.00	4,767.75	-21,638.98	17,445.61	-25.00	549.38
231-202	Athletic Playoffs	2,154.13	13,999.33	-58,133.32	6,929.57	0.00	-35,050.29
231-203	Officials And Workers	538.96	0.00	0.00	0.00	0.00	538.96
231-204	Sports Entry Fees	29,101.05	33,630.70	-10,927.99	0.00	-19,039.86	32,763.90
231-205	Baseball	0.00	0.00	-1,125.95	1,125.95	0.00	0.00
231-210	Basketball (F)	0.00	1,190.00	-2,741.03	1,551.03	0.00	0.00
231-215	Basketball (M)	0.00	0.00	-693.63	1,000.00	-306.37	0.00
231-222	Cross Country (M)	0.00	100.00	-1,459.55	1,359.55	0.00	0.00
231-225	Football	0.00	0.00	-4,070.60	7,606.00	-3,535.40	0.00
231-230	Golf (F)	0.00	0.00	-626.35	626.35	0.00	0.00
231-232	Golf (M)	0.00	0.00	-626.35	626.35	0.00	0.00
231-235	Gymnastics	0.00	0.00	-750.00	750.00	0.00	0.00
231-243	Soccer (F)	0.00	230.00	-964.36	1,250.00	-515.64	0.00
231-244	Soccer (M)	0.00	0.00	-1,338.50	1,250.00	88.50	0.00
231-245	Softball	0.00	0.00	-975.22	1,000.00	-24.78	0.00
231-246	Swimming	0.00	0.00	-2,753.44	2,753.44	0.00	0.00
231-250	Tennis (F)	0.00	40.00	-750.12	750.00	-39.88	0.00
231-252	Tennis (M)	0.00	40.00	-549.25	750.00	-240.75	0.00
231-255	Track (F)	0.00	0.00	0.00	0.00	0.00	0.00
231-260	Track (M)	0.00	173.00	-2,786.13	4,077.56	-1,464.43	0.00
231-265	Volleyball	0.00	-27.00	-715.52	1,000.00	-257.48	0.00
231-270	Wrestling	0.00	0.00	-1,142.11	1,748.11	-606.00	0.00
231-280	Athletic Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
231-281	Baseball Fundriaer	0.00	1,200.00	-1,134.75	214.75	-280.00	0.00

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
231-282	Basketball Fundraiser	0.00	2,340.00	-3,941.60	2,152.63	-551.03	0.00
231-283	Football Fundrasier	18,737.97	16,554.00	-11,929.87	3,081.07	-26,443.17	0.00
231-284	Gymnastics Fundraiser	314.15	0.00	-270.00	0.00	-44.15	0.00
231-285	Soccer Fundraiser	4,581.39	3,102.00	-5,003.19	0.00	-2,680.20	0.00
231-286	Softball Fundraiser	271.66	0.00	-83.18	0.00	-188.48	0.00
231-287	Track Fundraiser	483.51	221.00	0.00	0.00	-704.51	0.00
231-288	Volleyball Fundraiser	200.00	100.00	0.00	0.00	-300.00	0.00
231-289	Wrestling Fundraiser	459.38	5,594.00	-5,329.66	1,639.55	-2,363.27	0.00
231-290	Tennis Fundraiser	323.43	0.00	0.00	0.00	-323.43	0.00
231-291	Tennis Boys Fundraiser	0.00	225.97	0.00	0.00	-225.97	0.00
231-292	Golf Girls Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
231-293	Golf Boys Fundraiser	155.48	1,050.00	0.00	0.00	-1,205.48	0.00
231-294	Swimming Fundraiser	2,886.95	1,680.00	0.00	0.00	-4,566.95	0.00
231-295	Basketball Boys Fundraiser	0.00	880.00	-610.00	0.00	-270.00	0.00
231-296	Soccer Boys Fundraiser	2.00	4,823.00	-4,603.06	0.00	-221.94	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	-18.67	0.00	0.00	18.67	0.00	0.00
231-317	Class Of 2017	7,937.44	5,043.00	-7,211.83	0.00	0.00	5,768.61
231-318	Class Of 2018	4,621.70	9,045.95	-12,691.33	390.00	0.00	1,366.32
231-319	Class Of 2019	542.00	3,621.45	-889.38	0.00	0.00	3,274.07
231-320	Class Of 2020	0.00	0.00	-37.00	0.00	0.00	-37.00
231-321	Class Of 2021	0.00	0.00	0.00	0.00	0.00	0.00
231-401	Band Club	10,352.70	108.00	-1,712.36	0.00	0.00	8,748.34
231-403	Ecology Club	507.00	0.00	0.00	0.00	0.00	507.00
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	-7,023.33	26,189.86	-29,671.62	6,049.39	-5,549.39	-10,005.09
231-412	Chorus Club	16,818.28	9,466.25	-10,161.28	0.00	0.00	16,123.25
231-415	American Sign Language	12.75	906.00	-1,067.90	0.00	0.00	-149.15
231-417	Civics Club	229.04	0.00	0.00	0.00	0.00	229.04
231-418	Debate Club	-994.78	3,065.00	-2,992.39	0.00	0.00	-922.17
231-419	Chess Club	0.00	0.00	0.00	0.00	0.00	0.00
231-420	Deca Club	13,898.37	18,759.50	-22,090.15	0.00	-250.00	10,317.72

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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
231-421	Deca Store	9,542.80	8,615.25	-2,785.53	0.00	0.00	15,372.52
231-422	Future Educators Of Am Club	0.00	0.00	0.00	0.00	0.00	0.00
231-424	Drama Club	3,880.13	3,803.50	-3,646.53	0.00	0.00	4,037.10
231-425	Dance Team Club	1,089.55	1,425.00	-477.54	0.00	0.00	2,037.01
231-430	Fbla Club	15,252.29	13,558.30	-19,613.16	250.00	0.00	9,447.43
231-435	Anime Club	269.73	0.00	0.00	0.00	0.00	269.73
231-437	FCCLA Club	-1,087.83	3,237.90	-1,537.35	0.00	0.00	612.72
231-442	Math Club	363.03	0.00	0.00	0.00	0.00	363.03
231-447	Marketing Club	0.00	0.00	0.00	0.00	0.00	0.00
231-448	Anatomy Club	1,941.45	609.00	-547.52	0.00	0.00	2,002.93
231-450	Honor Society Club	1,304.31	1,072.00	-1,810.03	0.00	0.00	566.28
231-458	Bio Med Club	390.00	0.00	0.00	0.00	-390.00	0.00
231-460	Key Club	1,105.84	1,641.80	-921.64	0.00	0.00	1,826.00
231-461	Yearbook Club	13,057.45	61,435.58	-37,470.69	0.00	0.00	37,022.34
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	1,541.26	2,121.00	-1,947.96	0.00	0.00	1,714.30
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	0.00	0.00	0.00	0.00	86.00
231-480	Pep Club	0.00	0.00	0.00	0.00	0.00	0.00
231-482	International Club	268.66	0.00	-55.23	0.00	0.00	213.43
231-483	Computer/Technology Club	0.00	0.00	0.00	0.00	0.00	0.00
231-489	Junior Crime Stoppers Club	-428.55	176.00	0.00	0.00	0.00	-252.55
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	6,379.98	-6,379.98	0.00	0.00	0.00
	Total For Southridge High	225,477.51	338,399.33	-386,268.56	130,446.88	-130,446.88	177,608.28

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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
232-101	ASB General	2,737.00	680.00	-3,316.39	0.00	0.00	100.61
232-104	Interest Earned	25.09	24.77	0.00	0.00	0.00	49.86
232-115	Fund Raisers	974.51	561.36	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	3.00	28.55	0.00	0.00	0.00	31.55
	Total For Phoenix	<u>3,739.60</u>	<u>1,294.68</u>	<u>-3,316.39</u>	<u>0.00</u>	<u>0.00</u>	<u>1,717.89</u>

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2016 through 08/31/2017

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
235-101	ASB General	65,424.19	9,592.38	-7,894.91	7,236.94	-68,241.92	6,116.68
235-104	Interest Earned	0.00	1,972.38	0.00	0.00	0.00	1,972.38
235-105	Bookstore	21,884.02	10,508.39	-6,048.07	0.00	0.00	26,344.34
235-106	ASB Cards	12,487.00	12,994.00	0.00	0.00	-12,487.00	12,994.00
235-107	Band Uniform Replacement	4,419.96	0.00	-6,222.69	4,000.00	0.00	2,197.27
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	4,959.24	556.26	-468.67	0.00	-5,046.83	0.00
235-116	I D Cards	555.00	230.00	0.00	0.00	0.00	785.00
235-118	Office Expense	0.00	13.92	-2,705.81	4,749.00	-210.00	1,847.11
235-119	Discount Card Sales	580.00	1,030.00	0.00	47,083.12	-46,696.26	1,996.86
235-121	Planners	0.00	430.00	-2,927.99	84,348.14	81.99	81,932.14
235-130	P E Apparel	1,027.64	1,103.00	-805.90	0.00	0.00	1,324.74
235-140	Birthday Announcement	607.95	79.00	0.00	0.00	0.00	686.95
235-160	Field Trips	300.00	0.00	0.00	0.00	-300.00	0.00
235-170	Testing	6,081.39	3,453.80	-1,161.42	0.00	-200.00	8,173.77
235-185	Hall Of Fame	0.00	0.00	0.00	0.00	0.00	0.00
235-201	Athletic Distribution	0.00	12,356.50	-15,319.46	22,300.00	-19,337.04	-0.00
235-202	Athletic Playoffs	0.00	12,419.77	-21,944.58	9,524.81	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	39,429.20	-7,232.48	0.00	-32,196.72	-0.00
235-205	Baseball	0.00	0.00	-844.91	1,541.28	-696.37	0.00
235-210	Basketball (F)	0.00	0.00	0.00	1,439.41	-1,439.41	0.00
235-215	Basketball (M)	0.00	80.00	-989.62	1,910.00	-1,000.38	0.00
235-218	Bowling	0.00	0.00	0.00	654.10	-654.10	0.00
235-220	Cross Country (F)	0.00	0.00	-651.60	733.59	-81.99	0.00
235-222	Cross Country (M)	0.00	0.00	0.00	700.00	-700.00	0.00
235-225	Football	0.00	1,301.88	-5,641.53	5,175.39	-835.74	0.00
235-230	Golf (F)	0.00	53.00	0.00	585.00	-638.00	0.00
235-232	Golf (M)	0.00	0.00	-370.00	494.06	-124.06	0.00
235-243	Soccer (F)	0.00	10.00	0.00	1,374.28	-1,384.28	0.00
235-244	Soccer (M)	0.00	1,450.00	-999.12	1,481.25	-1,932.13	0.00
235-245	Softball	0.00	12.00	-1,036.59	1,590.12	-565.53	0.00
235-246	Swimming	0.00	0.00	-13.00	496.36	-483.36	0.00
235-250	Tennis (F)	0.00	0.00	-1,241.74	1,433.61	-191.87	0.00
235-252	Tennis (M)	0.00	0.00	-739.84	1,083.33	-343.49	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
235-255	Track (F)	0.00	13.00	0.00	1,270.44	-1,283.44	0.00
235-260	Track (M)	0.00	180.00	-968.82	1,440.00	-651.18	0.00
235-265	Volleyball	0.00	0.00	0.00	1,641.34	-1,641.34	0.00
235-270	Wrestling	0.00	0.00	0.00	1,200.00	-1,200.00	0.00
235-280	Athletic Fundraiser	0.00	900.62	-147.70	73.00	-825.92	0.00
235-281	Baseball Fundriaer	0.00	12.00	0.00	74.90	-86.90	0.00
235-282	Basketball Fundraiser	0.00	50.00	0.00	216.75	-266.75	0.00
235-283	Football Fundrasier	0.00	26,225.00	-24,539.98	517.01	-2,202.03	0.00
235-284	Gymnastics Fundraiser	0.00	5.00	0.00	943.84	-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	252.03	-2,739.06	2,568.79	-81.76	0.00
235-287	Track Fundraiser	0.00	16,802.00	-15,871.14	4,686.05	-5,616.91	0.00
235-288	Volleyball Fundraiser	0.00	25.00	0.00	9,861.50	-9,886.50	0.00
235-289	Wrestling Fundraiser	0.00	12,497.00	-7,800.69	6,060.37	-10,756.68	-0.00
235-290	Tennis Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
235-291	Tennis Boys Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
235-292	Golf Girls Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
235-293	Golf Boys Fundraiser	0.00	2,400.00	-2,750.57	2,887.74	-2,537.17	0.00
235-294	Swimming Fundraiser	0.00	62.50	-755.12	1,414.31	-721.69	0.00
235-295	Basketball Boys Fundraiser	0.00	350.00	-79.32	436.37	-707.05	0.00
235-296	Soccer Boys Fundraiser	0.00	1,168.00	0.00	184.00	-1,352.00	0.00
235-310	Class Of 2010	0.00	0.00	0.00	407.20	-407.20	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	332.75	0.00	0.00	0.00	-332.75	0.00
235-316	Class Of 2016	74.45	0.00	0.00	0.00	-74.45	0.00
235-317	Class Of 2017	6,091.80	1,244.75	-5,017.83	0.00	0.00	2,318.72
235-318	Class Of 2018	1,589.25	7,307.00	-3,537.10	0.00	0.00	5,359.15
235-319	Class Of 2019	250.00	1,410.00	-521.90	0.00	0.00	1,138.10
235-320	Class Of 2020	0.00	0.00	0.00	407.20	0.00	407.20
235-401	Band Club	1,747.66	0.00	0.00	0.00	0.00	1,747.66
235-405	Close Up Foundation Club	2,193.57	0.00	0.00	0.00	0.00	2,193.57
235-407	JROTC	468.13	3,181.50	-1,291.00	0.00	0.00	2,358.63
235-408	Pep Club	129.06	0.00	-74.98	0.00	0.00	54.08
235-410	Cheerleader Club	2,063.66	3,431.09	-6,004.75	600.00	0.00	90.00

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235-412	Chorus Club	14,863.15	7,833.15	-8,262.13	0.00	0.00	14,434.17
235-418	Debate Club	2,436.15	5,860.85	-6,692.20	620.00	0.00	2,224.80
235-419	Chess Club	387.12	0.00	0.00	0.00	0.00	387.12
235-420	Deca Club	11,742.25	10,964.58	-17,076.49	7,000.00	0.00	12,630.34
235-421	Deca Store	217.40	19,748.58	-12,338.19	0.00	-7,000.00	627.79
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	0.00	0.00	0.00	932.06
235-425	Dance Team Club	0.00	7,573.01	-7,241.80	250.00	-77.28	503.93
235-430	Fbla Club	0.00	0.00	0.00	0.00	0.00	0.00
235-436	FFA Club	3,082.87	36,325.96	-32,162.95	3,000.00	-3,000.00	7,245.88
235-437	FCCLA Club	0.00	2,487.23	-1,825.44	0.00	0.00	661.79
235-450	Honor Society Club	3,465.10	460.00	-385.00	0.00	0.00	3,540.10
235-460	Key Club	1,189.59	51.50	-257.87	0.00	0.00	983.22
235-461	Yearbook Club	37,282.71	21,355.00	-26,648.63	0.00	0.00	31,989.08
235-462	Photography Club	528.05	40.00	0.00	0.00	0.00	568.05
235-466	Kick Club	0.00	100.00	0.00	0.00	0.00	100.00
235-470	Newspaper Club	2,958.70	3,859.55	-3,817.28	600.00	0.00	3,600.97
235-472	Art Club	673.93	0.00	0.00	0.00	-673.93	0.00
235-474	Sports Medicine Club	1,470.11	865.00	-865.00	0.00	0.00	1,470.11
235-475	International Students Club	841.40	365.00	-175.82	100.00	0.00	1,130.58
235-476	Science Olympiad Club	122.61	0.00	0.00	87.39	-210.00	0.00
235-480	Pep Club	235.73	0.00	0.00	0.00	-235.73	0.00
235-482	International Club	0.00	0.00	0.00	0.00	0.00	0.00
235-493	Drafting Club	403.97	98.50	0.00	0.00	0.00	502.47
235-495	Technology Club	1,589.18	3.00	0.00	0.00	0.00	1,592.18
235-499	Radio (Pm) Club	485.04	97.50	-405.36	0.00	0.00	177.18
235-601	Scholarship	6,626.92	1,406.00	0.00	0.00	0.00	8,032.92
235-603	Charitable Donations	0.00	823.02	-822.92	0.00	0.00	0.10
Total For Kennewick High		<u>226,663.78</u>	<u>306,909.40</u>	<u>-276,336.97</u>	<u>249,710.36</u>	<u>-249,710.36</u>	<u>257,236.21</u>

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237-101	ASB General	0.73	2,474.42	-863.78	0.00	0.00	1,611.37
237-104	ASB Interest	9.53	14.28	0.00	0.00	0.00	23.81
237-115	ASB Fund Raising	936.53	3.47	0.00	0.00	0.00	940.00
237-603	ASB Charitable Fundraising	0.00	212.35	-212.35	0.00	0.00	0.00
Total For Legacy - Legacy On-Line		<u>946.79</u>	<u>2,704.52</u>	<u>-1,076.13</u>	<u>0.00</u>	<u>0.00</u>	<u>2,575.18</u>

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247-101	ASB General	18,752.50	3,685.79	-2,144.65	53.00	0.00	20,346.64
247-104	Interest Earned	461.88	-126.82	0.00	0.00	0.00	335.06
247-404	Cops (Am)/Safety Club	4,936.39	1,639.00	-1,443.34	0.00	-291.17	4,840.88
247-416	Cosmetology Club	0.00	0.00	0.00	0.00	0.00	0.00
247-420	Deca Club	22.00	-22.00	0.00	0.00	0.00	0.00
247-421	Deca Store	33.50	-33.50	0.00	0.00	0.00	0.00
247-423	Dental Assistant (Am) Club	110.74	3,258.00	-2,488.18	0.00	0.00	880.56
247-427	Computer Systems (Am)	95.16	353.73	-364.09	0.00	0.00	84.80
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	626.93	3,775.00	-3,567.23	0.00	0.00	834.70
247-431	Pre-Vet Tech Club	1,063.72	4,115.14	-2,297.74	0.00	0.00	2,881.12
247-432	Automobile (Am) Club	3,525.23	1,047.00	-1,171.19	0.00	0.00	3,401.04
247-433	Fire Science (Am) Club	875.81	373.55	-151.67	0.00	0.00	1,097.69
247-434	Culinary Arts (Am) Club	1,908.27	2,196.40	-2,399.73	0.00	0.00	1,704.94
247-438	Culinary Arts (Pm) Club	14.40	-14.40	0.00	0.00	0.00	0.00
247-439	COPS (Pm) Club	-291.17	0.00	0.00	291.17	0.00	0.00
247-441	Construction Trades Club	791.31	68.00	-265.75	0.00	0.00	593.56
247-443	Nursing Assistant (Am) Club	1,252.83	7,078.00	-3,037.48	0.00	0.00	5,293.35
247-444	Welding (Am) Club	2,647.66	588.00	-1,029.00	0.00	0.00	2,206.66
247-446	Nursing Assistant (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-449	Tractor-Diesel (Am) Club	6,478.15	3,010.46	-5,205.68	0.00	0.00	4,282.93
247-451	Digital Media Club	3,101.24	500.00	-864.99	0.00	0.00	2,736.25
247-452	Radio (Am) Club	1,258.00	140.00	0.00	0.00	0.00	1,398.00
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	2,976.51	883.00	0.00	0.00	0.00	3,859.51
247-464	Automobile (Ap) Club	25.00	-25.00	0.00	0.00	0.00	0.00
247-479	Welding (Pm) Club	0.00	30.00	0.00	0.00	0.00	30.00
247-481	Digipen Club	465.13	387.30	-163.81	0.00	0.00	688.62
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	262.46	-262.46	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	331.63	1,582.00	-1,266.76	0.00	0.00	646.87
247-498	Radio (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00

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247-601	Scholarship	11,870.79	10,000.00	-15,556.12	0.00	0.00	6,314.67
247-603	Charitable Donations	53.00	2,586.00	-2,586.00	0.00	-53.00	0.00
	Total For Tri Tech Skill Center	<u>64,060.43</u>	<u>46,812.19</u>	<u>-46,003.41</u>	<u>344.17</u>	<u>-344.17</u>	<u>64,869.21</u>

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250-101	ASB General	11.45	0.00	0.00	0.00	0.00	11.45
	Total For Fiscal Officer	11.45	0.00	0.00	0.00	0.00	11.45

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	Report Total:	1,320,508.16	1,513,606.71	-1,595,272.16	727,850.61	-727,850.61	1,238,842.71