

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

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
	<b>Total For N/A</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
200-101	ASB General	7.86	0.00	0.00	0.00	0.00	7.86
	<b>Total For Canyon View</b>	<u>7.86</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>7.86</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
201-101	ASB General	4,616.77	0.00	0.00	0.00	0.00	4,616.77
201-104	Interest Earned	43.36	61.44	0.00	0.00	0.00	104.80
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
	<b>Total For Eastgate</b>	<u>15,092.93</u>	<u>61.44</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>15,154.37</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
202-101	ASB General	2,204.00	4,348.10	-7,107.46	555.36	0.00	0.00
202-104	Interest Earned	13.63	19.13	0.00	0.00	0.00	32.76
202-115	Fund Raisers	2,242.63	2,216.81	0.00	0.00	-555.36	3,904.08
202-180	Marimba Band	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total For Amistad</b>	<u>4,460.26</u>	<u>6,584.04</u>	<u>-7,107.46</u>	<u>555.36</u>	<u>-555.36</u>	<u>3,936.84</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

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	2.64	3.76	0.00	0.00	0.00	6.40
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
	<b>Total For Edison</b>	<u>919.51</u>	<u>3.76</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>923.27</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
204-101	ASB General	7,035.46	0.00	-113.49	0.00	0.00	6,921.97
204-104	Interest Earned	32.13	45.27	0.00	0.00	0.00	77.40
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
	<b>Total For Cascade</b>	<u>11,156.59</u>	<u>45.27</u>	<u>-113.49</u>	<u>0.00</u>	<u>0.00</u>	<u>11,088.37</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
205-101	ASB General	5,868.05	804.00	-1,932.36	0.00	0.00	4,739.69
205-104	Interest Earned	34.48	55.56	0.00	0.00	0.00	90.04
205-115	Fund Raisers	53.34	13,075.49	-10,475.14	0.00	0.00	2,653.69
205-180	Fund Raisers Marimba Band	4,125.80	5,062.08	-1,777.94	0.00	0.00	7,409.94
205-603	Charitable Donations	0.00	1,196.00	0.00	0.00	0.00	1,196.00
	<b>Total For Cottonwood</b>	<u>10,081.67</u>	<u>20,193.13</u>	<u>-14,185.44</u>	<u>0.00</u>	<u>0.00</u>	<u>16,089.36</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
206-101	ASB General	6.86	0.00	0.00	0.00	0.00	6.86
206-603	Charitable Donations	0.00	1,551.21	-1,551.21	0.00	0.00	0.00
	<b>Total For Lincoln</b>	<u>6.86</u>	<u>1,551.21</u>	<u>-1,551.21</u>	<u>0.00</u>	<u>0.00</u>	<u>6.86</u>



# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
207-603	Charitable Donations	9.00	-9.00	0.00	0.00	0.00	0.00
	<b>Total For Hawthorne</b>	<u>9.00</u>	<u>-9.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
208-101	ASB General	519.11	890.00	-1,047.80	0.00	0.00	361.31
208-104	Interest Earned	8.07	9.21	0.00	0.00	0.00	17.28
208-115	Fund Raisers	8.16	0.00	0.00	0.00	0.00	8.16
208-180	Fund Raisers Music	1,393.31	49.00	0.00	0.00	0.00	1,442.31
208-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total For Southgate</b>	<u>1,928.65</u>	<u>948.21</u>	<u>-1,047.80</u>	<u>0.00</u>	<u>0.00</u>	<u>1,829.06</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
209-101	ASB General	15.70	136.00	0.00	0.00	0.00	151.70
209-104	Interest Earned	12.38	10.77	0.00	0.00	0.00	23.15
209-190	KOG	2,055.63	2,014.00	-1,915.76	0.00	0.00	2,153.87
	<b>Total For Vista</b>	<u>2,083.71</u>	<u>2,160.77</u>	<u>-1,915.76</u>	<u>0.00</u>	<u>0.00</u>	<u>2,328.72</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
213-101	ASB General	2,899.20	1,438.58	-1,871.39	0.00	0.00	2,466.39
213-104	Interest Earned	35.73	52.56	0.00	0.00	0.00	88.29
213-105	Bookstore	233.92	140.00	-190.07	0.00	0.00	183.85
213-115	Fund Raisers	8,854.48	709.54	0.00	0.00	0.00	9,564.02
213-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total For Westgate</b>	<u>12,023.33</u>	<u>2,340.68</u>	<u>-2,061.46</u>	<u>0.00</u>	<u>0.00</u>	<u>12,302.55</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

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
	<b>Total For Ridge View</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
218-101	ASB General	8,759.60	10,223.76	-5,644.59	86,251.66	-39,900.00	59,690.43
218-104	Interest Earned	258.33	369.70	0.00	0.00	0.00	628.03
218-105	Bookstore	660.98	377.50	0.00	0.00	0.00	1,038.48
218-106	ASB Cards	7,245.00	7,075.00	0.00	0.00	-13,425.00	895.00
218-115	Fund Raisers	17,148.64	21,660.96	-12,449.40	0.00	-37,550.60	-11,190.40
218-116	I D Cards	1,698.40	409.00	0.00	0.00	0.00	2,107.40
218-121	Planners	0.00	0.00	0.00	0.00	0.00	0.00
218-130	P E Apparel	4,483.69	4,485.00	-4,051.27	0.00	-2,300.00	2,617.42
218-135	Concessions	291.92	0.00	0.00	0.00	0.00	291.92
218-150	Yearbook	12,424.57	17,950.68	-14,135.78	0.00	-2,671.25	13,568.22
218-160	Field Trips	0.00	0.00	0.00	0.00	0.00	0.00
218-201	Athletic Distribution	0.00	120.42	-2,235.35	11,000.00	-8,907.90	-22.83
218-203	Officials And Workers	0.00	0.00	-1,384.18	10,000.00	-10,000.00	-1,384.18
218-205	Baseball	0.00	0.00	-1,913.15	1,913.15	0.00	0.00
218-210	Basketball (F)	0.00	0.00	-34.14	1,000.00	-965.86	0.00
218-215	Basketball (M)	0.00	30.00	-748.25	1,000.00	-281.75	0.00
218-220	Cross Country (F)	0.00	0.00	-303.00	1,000.00	-697.00	0.00
218-222	Cross Country (M)	0.00	0.00	-605.99	1,000.00	-394.01	0.00
218-223	Dance Team	0.00	0.00	-961.42	1,500.00	-538.58	0.00
218-225	Football	0.00	0.00	-2,455.00	6,000.00	-3,545.00	0.00
218-243	Soccer (F)	0.00	0.00	-376.83	700.00	-388.23	-65.06
218-244	Soccer (M)	0.00	0.00	-487.23	700.00	-277.83	-65.06
218-245	Softball	0.00	0.00	0.00	1,000.00	-1,000.00	0.00
218-255	Track (F)	0.00	0.00	-92.26	1,000.00	-907.74	0.00
218-260	Track (M)	0.00	0.00	0.00	1,000.00	-1,000.00	0.00
218-265	Volleyball	0.00	0.00	-197.65	1,000.00	-802.35	0.00
218-270	Wrestling	0.00	0.00	-1,371.25	1,371.25	0.00	0.00
218-280	Athletic Fundraiser	0.00	8,354.00	-6,851.32	0.00	-2,282.96	-780.28
218-401	Band Club	1,836.19	8,223.00	-7,984.93	400.00	0.00	2,474.26
218-404	Cops (Am)/Safety Club	0.00	0.00	0.00	0.00	0.00	0.00
218-412	Chorus Club	22.00	649.00	-670.72	0.00	0.00	0.28
218-420	Deca Club	0.00	0.00	0.00	0.00	0.00	0.00
218-435	Anime Club	0.00	0.00	0.00	1,400.00	0.00	1,400.00
218-442	Math Club	0.00	0.00	-15.00	1,500.00	-15.00	1,470.00
218-450	Honor Society Club	1,067.80	0.00	-325.35	0.00	0.00	742.45
218-468	Orchestra Club	5,709.45	1,521.43	-397.69	0.00	0.00	6,833.19

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
218-473	Natural Helpers Club	2,146.00	5,132.87	-3,719.17	0.00	0.00	3,559.70
218-476	Science Olympiad Club	4,708.79	0.00	-485.35	15.00	-2,900.00	1,338.44
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	27.00	-27.00	0.00	0.00	0.00
	<b>Total For Desert Hills</b>	<u>69,114.69</u>	<u>86,609.32</u>	<u>-69,923.27</u>	<u>130,751.06</u>	<u>-130,751.06</u>	<u>85,800.74</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
219-101	ASB General	0.00	0.00	0.00	0.00	0.00	0.00
219-103	Annual Awards	0.00	0.00	-362.92	0.00	0.00	-362.92
219-130	PE CLothes	0.00	1,992.00	0.00	0.00	0.00	1,992.00
219-201	Athletic Distribution	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
219-417	Civics 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
219-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total For MS#5 Clodfelter Site</b>		0.00	1,992.00	-362.92	0.00	0.00	1,629.08



# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
220-101	ASB General	67,359.72	1,633.71	-13,824.01	14,473.13	-32,000.00	37,642.55
220-103	Annual Awards	0.00	0.00	-708.68	1,500.00	0.00	791.32
220-104	Interest Earned	58.13	512.29	0.00	0.00	-570.42	0.00
220-105	Bookstore	1,681.17	2,241.00	-850.00	0.00	0.00	3,072.17
220-106	ASB Cards	15.00	3,224.00	0.00	0.00	0.00	3,239.00
220-111	Life Skills	121.50	5.50	0.00	0.00	0.00	127.00
220-113	Skilled For Life	190.59	55.28	0.00	0.00	0.00	245.87
220-115	Fund Raisers	1,396.47	15,822.67	-7,296.96	1,386.47	-1,386.47	9,922.18
220-116	I D Cards	1,033.68	820.00	0.00	0.00	0.00	1,853.68
220-130	P E Apparel	2,080.41	5,724.00	-3,879.17	0.00	0.00	3,925.24
220-150	Yearbook	25,621.72	8,270.00	-6,372.48	0.00	0.00	27,519.24
220-160	Field Trips	0.00	114.00	0.00	0.00	0.00	114.00
220-201	Athletic Distribution	-35.61	0.00	-2,006.64	3,500.00	-1,457.75	0.00
220-203	Officials And Workers	1,207.99	0.00	-3,867.84	4,000.00	-1,340.15	0.00
220-205	Baseball	0.00	900.00	-1,301.99	500.00	-98.01	0.00
220-210	Basketball (F)	0.00	0.00	-469.15	500.00	-30.85	0.00
220-215	Basketball (M)	0.00	0.00	-457.80	500.00	-42.20	0.00
220-220	Cross Country (F)	0.00	0.00	-139.22	200.00	-60.78	0.00
220-222	Cross Country (M)	0.00	0.00	-93.40	200.00	-106.60	0.00
220-223	Dance Team	0.00	0.00	0.00	1,300.00	-1,300.00	0.00
220-225	Football	0.00	0.00	-2,889.88	8,500.00	-5,610.12	0.00
220-243	Soccer (F)	0.00	0.00	-187.01	500.00	-312.99	0.00
220-244	Soccer (M)	0.00	0.00	-306.25	500.00	-193.75	0.00
220-245	Softball	0.00	0.00	-202.00	500.00	-298.00	0.00
220-255	Track (F)	0.00	0.00	-1,360.22	2,500.00	-1,139.78	0.00
220-260	Track (M)	0.00	0.00	-1,360.22	2,500.00	-1,139.78	0.00
220-265	Volleyball	0.00	0.00	-3,728.05	4,000.00	-271.95	0.00
220-270	Wrestling	0.00	0.00	0.00	500.00	-500.00	0.00
220-280	Athletic Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
220-281	Baseball Fundraiser	0.00	0.00	0.00	98.47	-98.47	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	0.00	0.00	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	579.00	-579.00	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	709.00	-709.00	0.00

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

FISCAL YEAR: 2016

09/01/2015 through 08/31/2016

REPORT DATE: 08/31/2016

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	4,068.06	0.00	0.00	0.00	-4,068.06	0.00
220-320	Class Of 2020	6,159.70	0.00	-963.97	4,068.06	-6,356.35	2,907.44
220-321	Class Of 2021	1,763.68	0.00	0.00	6,356.35	-1,763.68	6,356.35
220-322	Class Of 2022	0.00	0.00	0.00	1,763.68	0.00	1,763.68
220-401	Band Club	1,350.88	6,233.25	-6,364.89	0.00	0.00	1,219.24
220-404	Cops (Am)/Safety Club	253.42	0.00	0.00	0.00	0.00	253.42
220-412	Chorus Club	715.33	0.00	0.00	0.00	0.00	715.33
220-417	Civics Club	2,787.09	4,209.60	-2,189.73	300.00	0.00	5,106.96
220-424	Drama Club	2,155.89	2,512.50	-3,054.25	0.00	0.00	1,614.14
220-442	Math Club	1,085.94	0.00	0.00	0.00	0.00	1,085.94
220-450	Honor Society Club	1,135.13	3,846.75	-2,905.64	0.00	0.00	2,076.24
220-473	Natural Helpers Club	2,147.13	3,689.36	-3,414.41	0.00	0.00	2,422.08
220-476	Science Olympiad Club	1,117.79	824.00	-781.81	0.00	-336.13	823.85
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	184.54	0.00	-359.16	336.13	0.00	161.51
220-603	Charitable Donations	0.00	136.06	-136.06	0.00	0.00	0.00
<b>Total For Highlands</b>		125,847.78	60,773.97	-71,470.89	61,770.29	-61,770.29	115,150.86

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
222-101	ASB General	92,931.67	1,802.55	-18,400.66	4,441.84	-43,472.35	37,303.05
222-104	Interest Earned	0.00	367.00	0.00	0.00	-367.00	0.00
222-105	Bookstore	0.00	194.61	0.00	0.00	0.00	194.61
222-106	ASB Cards	0.00	1,455.00	0.00	0.00	0.00	1,455.00
222-115	Fund Raisers	0.00	25,734.51	-12,838.03	0.00	0.00	12,896.48
222-116	I D Cards	0.00	3,750.00	-526.16	0.00	0.00	3,223.84
222-125	Welcome Center	0.00	0.00	0.00	0.00	0.00	0.00
222-130	P E Apparel	0.00	7,485.00	-9,520.00	3,520.00	0.00	1,485.00
222-150	Yearbook	0.00	5,027.00	-8,340.32	3,313.32	0.00	0.00
222-201	Athletic Distribution	0.00	178.00	-1,254.82	1,076.82	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	140.00	-2,678.02	2,538.02	0.00	0.00
222-210	Basketball (F)	0.00	0.00	-5,636.51	5,636.51	0.00	0.00
222-215	Basketball (M)	0.00	0.00	0.00	0.00	0.00	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	0.00	-7,870.20	11,945.00	-4,074.84	-0.04
222-225	Football	0.00	0.00	-10,557.93	10,557.93	0.00	0.00
222-243	Soccer (F)	0.00	0.00	-616.08	616.08	0.00	0.00
222-245	Softball	0.00	0.00	-1,783.10	1,783.10	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	-287.36	287.36	0.00	0.00
222-270	Wrestling	0.00	0.00	-2,167.51	2,167.51	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	499.32	22,592.80	-23,122.82	30.70	0.00	0.00
222-404	Cops (Am)/Safety Club	990.91	0.00	0.00	0.00	0.00	990.91
222-412	Chorus Club	32.44	0.00	0.00	0.00	0.00	32.44
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	155.34	293.05	-218.50	0.00	0.00	229.89
222-468	Orchestra Club	673.64	6,736.29	-7,166.97	0.00	0.00	242.96
222-470	Newspaper Club	3,753.62	0.00	0.00	0.00	0.00	3,753.62

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
222-473	Natural Helpers Club	1,920.00	0.00	0.00	0.00	0.00	1,920.00
222-603	Charitable Donations	1,368.89	86.00	0.00	0.00	0.00	1,454.89
	<b>Total For Park</b>	<u>104,525.83</u>	<u>75,841.81</u>	<u>-112,984.99</u>	<u>47,914.19</u>	<u>-47,914.19</u>	<u>67,382.65</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
224-101	ASB General	162,475.19	787.57	-6,328.65	46,773.01	-37,440.04	166,267.08
224-104	Interest Earned	35.70	787.18	0.00	-822.88	0.00	0.00
224-105	Bookstore	0.00	985.00	-945.70	688.00	-727.30	0.00
224-106	ASB Cards	0.00	8,960.00	0.00	0.00	-8,960.00	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	10,094.76	-433.22	0.00	-9,661.54	0.00
224-116	I D Cards	0.00	1,410.00	-140.00	0.00	-1,270.00	0.00
224-130	P E Apparel	0.00	9,283.00	-11,278.15	1,995.15	0.00	0.00
224-150	Yearbook	0.00	13,265.00	-7,358.98	0.00	-5,906.02	0.00
224-201	Athletic Distribution	0.00	140.00	-1,866.67	2,000.00	-273.33	0.00
224-203	Officials And Workers	0.00	0.00	-3,541.18	18,000.00	-14,458.82	0.00
224-205	Baseball	0.00	0.00	-1,057.48	1,074.32	-16.84	0.00
224-210	Basketball (F)	0.00	0.00	-158.66	300.00	-141.34	0.00
224-215	Basketball (M)	0.00	0.00	-209.49	209.49	0.00	0.00
224-220	Cross Country (F)	0.00	0.00	0.00	100.00	-100.00	0.00
224-223	Dance Team	0.00	0.00	-366.16	400.00	-33.84	0.00
224-225	Football	0.00	0.00	-4,886.26	5,500.00	-613.74	0.00
224-243	Soccer (F)	0.00	0.00	-1,151.46	1,200.00	-48.54	0.00
224-245	Softball	0.00	0.00	-791.00	791.00	0.00	0.00
224-255	Track (F)	0.00	30.00	0.00	0.00	-30.00	0.00
224-260	Track (M)	0.00	0.00	-318.24	4,000.00	-3,681.76	0.00
224-265	Volleyball	0.00	0.00	-575.41	600.00	-24.59	0.00
224-270	Wrestling	0.00	0.00	-496.32	500.00	-3.68	0.00
224-280	Athletic Fundraiser	0.00	325.00	-324.92	0.00	-0.08	0.00
224-281	Baseball Fundriaer	0.00	789.00	-619.50	0.00	-169.50	0.00
224-282	Basketball Fundriaer	0.00	761.00	-672.52	0.00	-88.48	0.00
224-283	Football Fundrasier	0.00	690.00	-1,244.08	554.08	0.00	0.00
224-284	Gymnastics Fundraiser	0.00	799.00	-752.74	0.00	-46.26	0.00
224-285	Soccer Girls Fundraiser	0.00	145.00	-129.39	0.00	-15.61	0.00
224-286	Softball Fundraiser	0.00	707.00	-601.50	0.00	-105.50	0.00
224-287	Track Fundraiser	0.00	1,027.00	-707.69	0.00	-319.31	0.00
224-288	Volleyball Fundraiser	0.00	683.00	-568.95	0.00	-114.05	0.00
224-289	Wrestling Fundraiser	0.00	208.00	-208.00	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

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
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	399.85	2,252.70	-2,536.82	172.00	0.00	287.73
224-321	Class Of 2021	461.79	812.00	-889.92	40.00	0.00	423.87
224-322	Class Of 2022	0.00	1,050.00	-113.73	26.00	0.00	962.27
224-323	Class Of 2023	0.00	0.00	0.00	0.00	0.00	0.00
224-401	Band Club	1,422.48	3,321.00	-2,484.16	0.00	0.00	2,259.32
224-412	Chorus Club	428.11	0.00	0.00	0.00	0.00	428.11
224-419	Chess Club	0.00	0.00	-140.18	150.00	0.00	9.82
224-424	Drama Club	3,316.12	1,105.00	-710.98	0.00	0.00	3,710.14
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	1,695.98	9,183.87	-3,983.81	0.00	0.00	6,896.04
224-468	Orchestra Club	253.38	305.25	-306.19	0.00	0.00	252.44
224-469	Mustang Pride Club	0.00	0.00	0.00	0.00	0.00	0.00
224-472	Art Club	521.47	497.00	-382.33	0.00	0.00	636.14
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	1,968.98	5,757.98	-5,534.50	0.00	0.00	2,192.46
224-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total For Horse Heaven Hills</b>	173,903.33	76,161.31	-64,814.94	84,250.17	-84,250.17	185,249.70

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
226-101	ASB General	1,221.97	0.00	-1,245.72	0.00	0.00	-23.75
226-104	Interest Earned	6.09	7.02	0.00	0.00	0.00	13.11
226-106	ASB Cards	0.00	204.50	0.00	0.00	0.00	204.50
226-115	Fund Raisers	595.77	0.00	-30.94	0.00	0.00	564.83
226-150	Yearbook	0.00	1,710.00	0.00	0.00	0.00	1,710.00
<b>Total For Mid Columbia Partnership</b>		<u>1,823.83</u>	<u>1,921.52</u>	<u>-1,276.66</u>	<u>0.00</u>	<u>0.00</u>	<u>2,468.69</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
230-101	ASB General	31,209.76	11,622.59	-19,512.54	17,864.72	-1,400.00	39,784.53
230-104	Interest Earned	137.12	1,337.73	0.00	0.00	-1,474.85	0.00
230-105	Bookstore	14,446.50	18,394.50	-13,053.13	0.00	0.00	19,787.87
230-106	ASB Cards	71.00	30,397.00	0.00	0.00	-28,552.00	1,916.00
230-107	Band Uniform Replacement	0.00	0.00	0.00	0.00	0.00	0.00
230-111	Life Skills	1,434.27	0.00	0.00	0.00	0.00	1,434.27
230-115	Fund Raisers	42,659.75	0.00	0.00	27,640.38	-42,884.57	27,415.56
230-119	Discount Card Sales	36,077.45	12,250.00	0.00	5,853.20	-30,384.81	23,795.84
230-130	P E Apparel	1,056.95	2,230.00	0.00	0.00	0.00	3,286.95
230-160	Field Trips	4,747.99	0.00	0.00	0.00	0.00	4,747.99
230-170	Testing	5,820.11	24,824.00	-20,792.58	0.00	0.00	9,851.53
230-201	Athletic Distribution	0.00	9,054.12	-13,141.92	22,669.85	-10,000.00	8,582.05
230-202	Athletic Playoffs	0.00	19,775.92	-34,782.06	15,006.14	0.00	-0.00
230-204	Sports Entry Fees	0.00	57,808.60	-18,569.95	0.00	-35,801.91	3,436.74
230-205	Baseball	0.00	0.00	-1,643.97	1,700.00	-56.03	0.00
230-210	Basketball (F)	0.00	1,000.00	-3,977.39	3,000.00	-22.61	0.00
230-215	Basketball (M)	0.00	80.00	-3,326.91	3,326.91	-80.00	0.00
230-220	Cross Country (F)	0.00	0.00	-547.34	1,000.00	-452.66	0.00
230-222	Cross Country (M)	0.00	0.00	-1,078.14	1,078.14	0.00	0.00
230-225	Football	0.00	0.00	-10,139.06	12,243.64	-2,104.58	0.00
230-230	Golf (F)	0.00	0.00	-640.25	640.25	0.00	0.00
230-232	Golf (M)	0.00	0.00	-432.12	500.00	-67.88	0.00
230-235	Gymnastics	0.00	0.00	-599.37	1,000.00	-400.63	0.00
230-243	Soccer (F)	0.00	0.00	-2,177.39	2,500.00	-322.61	0.00
230-244	Soccer (M)	0.00	50.00	-2,341.15	2,291.15	0.00	0.00
230-245	Softball	0.00	100.00	-1,766.27	1,700.00	-33.73	0.00
230-246	Swimming	0.00	0.00	-1,388.93	1,600.00	-211.07	0.00
230-250	Tennis (F)	0.00	0.00	-130.31	500.00	-369.69	0.00
230-252	Tennis (M)	0.00	0.00	-1,019.16	1,019.16	0.00	0.00
230-255	Track (F)	0.00	0.00	-2,591.17	2,591.17	0.00	0.00
230-260	Track (M)	0.00	450.00	-3,317.84	3,519.16	-651.32	0.00
230-265	Volleyball	0.00	735.00	-3,364.06	3,950.00	-1,320.94	0.00
230-270	Wrestling	0.00	100.00	-2,861.55	2,875.00	-113.45	0.00
230-281	Baseball Fundriaer	0.00	13,550.00	-10,326.01	984.35	-4,208.34	0.00
230-282	Basketball Fundraiser	0.00	0.00	0.00	1,173.05	-1,173.05	0.00
230-283	Football Fundrasier	0.00	30,049.90	-46,086.71	30,082.13	-14,045.32	0.00



# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

FISCAL YEAR: 2016

09/01/2015 through 08/31/2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
230-285	Soccer Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
230-288	Volleyball Fundraiser	0.00	0.00	-1,664.21	2,233.75	-569.54	0.00
230-289	Wrestling Fundraiser	0.00	3,421.00	-4,345.96	4,029.44	-3,694.82	-590.34
230-294	Swimming Fundraiser	0.00	0.00	-870.87	941.25	-70.38	0.00
230-295	Basketball Boys Fundraiser	0.00	1,160.00	0.00	2,268.45	-3,428.45	0.00
230-296	Soccer Boys Fundraiser	0.00	490.00	-1,211.67	1,172.15	-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	6,155.62	0.00	-100.00	0.00	0.00	6,055.62
230-316	Class Of 2016	8,214.65	770.00	-4,254.95	0.00	0.00	4,729.70
230-317	Class Of 2017	4,267.91	10,698.70	-6,742.07	0.00	0.00	8,224.54
230-318	Class Of 2018	3,522.96	3,426.00	-3,994.91	0.00	0.00	2,954.05
230-319	Class Of 2019	0.00	629.00	-149.74	0.00	0.00	479.26
230-320	Class Of 2020	0.00	0.00	0.00	0.00	0.00	0.00
230-401	Band Club	5,711.72	21,446.02	-27,025.27	2,462.61	0.00	2,595.08
230-402	Link Crew Club	4,226.06	204.00	-727.00	1,027.88	0.00	4,730.94
230-404	Cops (Am)/Safety Club	80.75	75.00	0.00	0.00	0.00	155.75
230-408	Pep Club	49.97	0.00	0.00	0.00	0.00	49.97
230-410	Cheerleader Club	28.45	19,313.01	-14,323.73	6,937.00	-12,000.00	-45.27
230-412	Chorus Club	1,360.82	4,590.31	-5,741.20	2,141.40	-71.00	2,280.33
230-420	Deca Club	21,670.72	31,380.82	-36,549.78	0.00	0.00	16,501.76
230-422	Future Educators Of Am Club	768.43	0.00	0.00	0.00	0.00	768.43
230-424	Drama Club	14,032.67	10,502.50	-10,297.59	582.46	0.00	14,820.04
230-425	Dance Team Club	340.72	13.00	-906.98	2,141.40	0.00	1,588.14
230-430	Fbla Club	206.53	0.00	0.00	0.00	0.00	206.53
230-436	FFA Club	19,927.49	13,118.25	-11,446.48	71.00	0.00	21,670.26
230-437	FCCLA Club	2,041.77	4,067.65	-4,780.96	0.00	0.00	1,328.46
230-440	French Club	83.89	159.35	-159.35	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	700.20	1,032.00	-1,119.90	0.00	0.00	612.30
230-450	Honor Society Club	392.10	1,472.50	-1,392.01	0.00	0.00	472.59
230-460	Key Club	1,317.50	1,632.00	-1,949.16	0.00	0.00	1,000.34
230-461	Yearbook Club	34,113.75	56,855.00	-55,647.35	0.00	0.00	35,321.40
230-462	Photography Club	516.25	0.00	0.00	0.00	0.00	516.25
230-470	Newspaper Club	4,435.86	20,395.08	-25,648.43	699.53	0.00	-117.96

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
230-472	Art Club	904.66	24.60	100.00	0.00	0.00	1,029.26
230-474	Sports Medicine Club	0.00	89.00	-191.86	0.00	0.00	-102.86
230-478	Science (6) Club	365.97	0.00	0.00	0.00	0.00	365.97
230-482	International Club	0.00	410.00	-1,148.45	1,400.00	0.00	661.55
230-483	Computer/Technology Club	1,646.23	809.70	-336.11	0.00	0.00	2,119.82
230-488	Industrial Arts Club	2,526.45	0.00	0.00	0.00	0.00	2,526.45
230-490	Spanish Club	0.00	210.00	-209.78	0.00	0.00	0.22
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	0.00	9,272.70	-8,183.89	0.00	0.00	1,088.81
	<b>Total For Kamiakin High</b>	<u>277,410.01</u>	<u>451,476.55</u>	<u>-450,626.94</u>	<u>196,416.72</u>	<u>-196,416.72</u>	<u>278,259.62</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

FISCAL YEAR: 2016

09/01/2015 through 08/31/2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
231-101	ASB General	86,577.54	15,490.85	-24,199.50	3,056.71	-77,127.36	3,798.24
231-104	Interest Earned	0.00	1,144.37	0.00	0.00	-1,144.37	0.00
231-106	ASB Cards	25,794.10	25,393.75	0.00	0.00	-12,000.00	39,187.85
231-107	Band Uniform Replacement	-5,421.68	0.00	-10,235.60	15,657.28	0.00	0.00
231-110	Campus Improvement	4,357.95	0.00	-1,379.43	0.00	0.00	2,978.52
231-111	Life Skills	367.66	0.00	-165.92	0.00	0.00	201.74
231-115	Fund Raisers	31,999.25	0.00	0.00	57.01	-33,556.08	-1,499.82
231-119	Discount Card Sales	4,875.00	3,825.00	0.00	0.00	0.00	8,700.00
231-130	P E Apparel	-796.53	9,724.00	-3,061.68	0.00	0.00	5,865.79
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	12,825.52	14,428.00	-18,424.46	0.00	0.00	8,829.06
231-201	Athletic Distribution	0.00	6,442.10	-26,857.88	23,222.28	-2,806.50	0.00
231-202	Athletic Playoffs	0.00	16,629.79	-27,475.66	17,435.98	-4,435.98	2,154.13
231-203	Officials And Workers	0.00	0.00	538.96	538.96	-538.96	538.96
231-204	Sports Entry Fees	0.00	37,269.55	-8,168.50	29,101.05	-29,101.05	29,101.05
231-205	Baseball	0.00	0.00	-1,253.97	1,253.97	0.00	0.00
231-210	Basketball (F)	0.00	0.00	-998.03	1,350.57	-352.54	0.00
231-215	Basketball (M)	0.00	0.00	-1,203.18	1,203.18	0.00	0.00
231-222	Cross Country (M)	0.00	115.00	-315.38	1,250.00	-1,049.62	0.00
231-225	Football	0.00	0.00	-6,102.30	6,102.30	0.00	0.00
231-230	Golf (F)	0.00	0.00	-573.25	650.00	-76.75	0.00
231-232	Golf (M)	0.00	0.00	-573.25	650.00	-76.75	0.00
231-235	Gymnastics	0.00	0.00	-1,038.71	1,038.71	0.00	0.00
231-243	Soccer (F)	0.00	0.00	-247.44	1,250.00	-1,002.56	0.00
231-244	Soccer (M)	0.00	0.00	-985.10	1,250.00	-264.90	0.00
231-245	Softball	0.00	0.00	-987.18	1,000.00	-12.82	0.00
231-246	Swimming	0.00	748.00	-43.54	500.00	-1,204.46	0.00
231-250	Tennis (F)	0.00	0.00	-729.98	750.00	-20.02	0.00
231-252	Tennis (M)	0.00	2.00	-715.14	750.00	-36.86	0.00
231-255	Track (F)	0.00	0.00	0.00	0.00	0.00	0.00
231-260	Track (M)	0.00	56.00	-2,997.37	2,941.37	0.00	0.00
231-265	Volleyball	0.00	125.00	0.00	1,000.00	-1,125.00	0.00
231-270	Wrestling	0.00	-27.00	-1,162.24	1,189.24	0.00	0.00
231-280	Athletic Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
231-281	Baseball Fundriaer	0.00	1,760.00	-1,449.02	833.20	-1,144.18	0.00

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

FISCAL YEAR: 2016

09/01/2015 through 08/31/2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
231-282	Basketball Fundraiser	0.00	4,770.00	-6,499.58	1,729.58	0.00	0.00
231-283	Football Fundrasier	0.00	21,111.10	-18,181.28	15,910.45	-102.30	18,737.97
231-284	Gymnastics Fundraiser	0.00	300.00	0.00	302.86	-288.71	314.15
231-285	Soccer Fundraiser	0.00	4,806.00	-8,483.40	9,091.99	-833.20	4,581.39
231-286	Softball Fundraiser	0.00	0.00	-43.09	314.75	0.00	271.66
231-287	Track Fundraiser	0.00	3,577.66	-3,169.90	517.12	-441.37	483.51
231-288	Volleyball Fundraiser	0.00	100.00	0.00	100.00	0.00	200.00
231-289	Wrestling Fundraiser	0.00	3,734.00	-3,871.77	786.39	-189.24	459.38
231-290	Tennis Fundraiser	0.00	22.00	0.00	301.43	0.00	323.43
231-291	Tennis Boys Fundraiser	0.00	0.00	0.00	43.77	-43.77	0.00
231-292	Golf Girls Fundraiser	0.00	0.00	0.00	340.41	-340.41	0.00
231-293	Golf Boys Fundraiser	0.00	600.00	-804.02	359.50	0.00	155.48
231-294	Swimming Fundraiser	0.00	1,652.00	-230.75	1,465.70	0.00	2,886.95
231-295	Basketball Boys Fundraiser	0.00	990.00	-4,881.69	3,891.69	0.00	0.00
231-296	Soccer Boys Fundraiser	0.00	0.00	0.00	2.00	0.00	2.00
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	3,777.24	0.00	-3,777.24	0.00	0.00	0.00
231-316	Class Of 2016	6,614.16	5,535.00	-12,167.83	0.00	0.00	-18.67
231-317	Class Of 2017	2,852.25	12,446.76	-7,361.57	0.00	0.00	7,937.44
231-318	Class Of 2018	330.45	4,943.00	-651.75	0.00	0.00	4,621.70
231-319	Class Of 2019	0.00	42.00	0.00	500.00	0.00	542.00
231-401	Band Club	7,539.44	6,209.42	-5,396.16	2,000.00	0.00	10,352.70
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	0.00	5.00	0.00	0.00	0.00	5.00
231-410	Cheerleader Club	2,418.00	21,878.95	-31,820.28	500.00	0.00	-7,023.33
231-412	Chorus Club	17,897.84	1,084.01	-2,163.57	0.00	0.00	16,818.28
231-415	American Sign Language	0.00	130.00	-117.25	0.00	0.00	12.75
231-417	Civics Club	229.04	0.00	0.00	0.00	0.00	229.04
231-418	Debate Club	932.88	3,920.00	-6,347.66	500.00	0.00	-994.78
231-419	Chess Club	0.00	0.00	0.00	0.00	0.00	0.00
231-420	Deca Club	5,049.44	30,779.11	-28,430.18	6,500.00	0.00	13,898.37
231-421	Deca Store	15,205.19	4,842.19	-5,504.58	0.00	-5,000.00	9,542.80
231-422	Future Educators Of Am Club	0.00	0.00	0.00	0.00	0.00	0.00

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
231-424	Drama Club	4,556.49	973.00	-1,649.36	0.00	0.00	3,880.13
231-425	Dance Team Club	679.55	0.00	-90.00	500.00	0.00	1,089.55
231-430	Fbla Club	1,237.98	171.00	0.00	13,843.31	0.00	15,252.29
231-435	Anime Club	264.18	5.55	0.00	0.00	0.00	269.73
231-437	FCCLA Club	262.62	3,969.00	-5,319.45	0.00	0.00	-1,087.83
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	2,660.48	524.80	-1,243.83	0.00	0.00	1,941.45
231-450	Honor Society Club	754.63	1,234.00	-684.32	0.00	0.00	1,304.31
231-458	Bio Med Club	390.00	0.00	0.00	0.00	0.00	390.00
231-460	Key Club	1,222.59	1,117.82	-1,517.57	283.00	0.00	1,105.84
231-461	Yearbook Club	22,996.56	41,280.00	-51,219.11	0.00	0.00	13,057.45
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	2,548.58	180.00	-1,687.32	500.00	0.00	1,541.26
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	350.94	200.00	-282.28	0.00	0.00	268.66
231-483	Computer/Technology Club	0.00	0.00	0.00	0.00	0.00	0.00
231-489	Junior Crime Stoppers Club	-988.55	560.00	0.00	0.00	0.00	-428.55
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	8,918.66	-8,918.66	0.00	0.00	0.00
	<b>Total For Southridge High</b>	<u>263,059.27</u>	<u>325,738.44</u>	<u>-363,320.20</u>	<u>174,315.76</u>	<u>-174,315.76</u>	<u>225,477.51</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
232-101	ASB General	2,797.38	577.25	-637.63	0.00	0.00	2,737.00
232-104	Interest Earned	10.33	14.76	0.00	0.00	0.00	25.09
232-115	Fund Raisers	559.75	414.76	0.00	0.00	0.00	974.51
232-601	Scholarship	0.00	0.00	0.00	0.00	0.00	0.00
232-603	Charitable Donations	3.00	0.00	0.00	0.00	0.00	3.00
	<b>Total For Phoenix</b>	<u>3,370.46</u>	<u>1,006.77</u>	<u>-637.63</u>	<u>0.00</u>	<u>0.00</u>	<u>3,739.60</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
235-101	ASB General	79,972.62	17,830.62	-9,687.51	63,818.36	-86,509.90	65,424.19
235-104	Interest Earned	0.00	1,061.63	0.00	0.00	-1,061.63	0.00
235-105	Bookstore	22,123.25	12,815.58	-13,054.81	0.00	0.00	21,884.02
235-106	ASB Cards	0.00	12,487.00	0.00	0.00	0.00	12,487.00
235-107	Band Uniform Replacement	8,000.00	0.00	-1,580.04	4,000.00	-6,000.00	4,419.96
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	5,124.57	2,198.48	-2,363.81	0.00	0.00	4,959.24
235-116	I D Cards	295.00	260.00	0.00	0.00	0.00	555.00
235-118	Office Expense	0.00	0.00	-469.64	469.64	0.00	0.00
235-119	Discount Card Sales	0.00	580.00	0.00	0.00	0.00	580.00
235-121	Planners	6,532.00	0.00	-7,030.98	498.98	0.00	0.00
235-130	P E Apparel	937.04	1,418.00	-1,327.40	0.00	0.00	1,027.64
235-140	Birthday Announcement	478.95	129.00	0.00	0.00	0.00	607.95
235-160	Field Trips	0.00	300.00	0.00	0.00	0.00	300.00
235-170	Testing	15,543.68	3,743.32	-11,165.61	0.00	-2,040.00	6,081.39
235-185	Hall Of Fame	0.00	0.00	0.00	0.00	0.00	0.00
235-201	Athletic Distribution	0.00	1,133.80	-19,754.81	18,621.01	0.00	0.00
235-202	Athletic Playoffs	0.00	8,321.00	-24,929.53	16,608.53	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	47,270.40	-12,270.80	0.00	-34,999.60	0.00
235-205	Baseball	0.00	40.00	-7,670.39	7,671.77	-41.38	0.00
235-210	Basketball (F)	0.00	0.00	-1,410.59	1,425.00	-14.41	0.00
235-215	Basketball (M)	0.00	210.00	-1,961.03	1,961.03	-210.00	0.00
235-218	Bowling	0.00	0.00	-645.90	650.00	-4.10	0.00
235-220	Cross Country (F)	0.00	0.00	-666.41	700.00	-33.59	0.00
235-222	Cross Country (M)	0.00	0.00	-700.00	700.00	0.00	0.00
235-225	Football	0.00	489.17	-16,459.78	15,971.00	-0.39	0.00
235-230	Golf (F)	0.00	40.00	-405.00	475.00	-110.00	0.00
235-232	Golf (M)	0.00	0.00	-455.94	475.00	-19.06	0.00
235-243	Soccer (F)	0.00	0.00	-1,025.72	1,200.00	-174.28	0.00
235-244	Soccer (M)	0.00	0.00	-1,368.75	1,425.00	-56.25	0.00
235-245	Softball	0.00	97.00	-1,356.88	1,425.00	-165.12	0.00
235-246	Swimming	0.00	0.00	-453.64	475.00	-21.36	0.00
235-250	Tennis (F)	0.00	0.00	-516.39	950.00	-433.61	0.00
235-252	Tennis (M)	0.00	0.00	-816.67	950.00	-133.33	0.00

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

FISCAL YEAR: 2016

09/01/2015 through 08/31/2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
235-255	Track (F)	0.00	45.00	-1,115.11	1,200.00	-129.89	0.00
235-260	Track (M)	0.00	673.00	-1,959.45	1,286.45	0.00	0.00
235-265	Volleyball	0.00	0.00	-1,208.66	1,425.00	-216.34	0.00
235-270	Wrestling	0.00	0.00	-3,469.76	3,469.76	0.00	0.00
235-280	Athletic Fundraiser	0.00	0.00	0.00	73.00	-73.00	0.00
235-281	Baseball Fundriaer	0.00	4,240.00	0.00	81.67	-4,321.67	0.00
235-282	Basketball Fundraiser	0.00	0.00	-410.00	530.35	-120.35	0.00
235-283	Football Fundrasier	0.00	26,015.00	-18,871.99	170.00	-7,313.01	0.00
235-284	Gymnastics Fundraiser	0.00	1,878.00	-1,671.00	736.84	-943.84	0.00
235-285	Soccer Fundraiser	0.00	432.00	0.00	796.37	-1,228.37	0.00
235-286	Softball Fundraiser	0.00	2,325.00	-3,003.86	3,247.65	-2,568.79	0.00
235-287	Track Fundraiser	0.00	8,128.25	-5,933.00	2,190.80	-4,386.05	0.00
235-288	Volleyball Fundraiser	0.00	3,615.00	-57.50	6,304.00	-9,861.50	0.00
235-289	Wrestling Fundraiser	0.00	9,363.00	-8,427.49	7,059.62	-7,995.13	-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	2,850.00	-2,311.02	2,348.76	-2,887.74	0.00
235-294	Swimming Fundraiser	0.00	1,000.00	-1,393.69	1,808.00	-1,414.31	0.00
235-295	Basketball Boys Fundraiser	0.00	580.00	0.00	71.00	-651.00	0.00
235-296	Soccer Boys Fundraiser	0.00	184.00	0.00	0.00	-184.00	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	332.75	0.00	0.00	0.00	0.00	332.75
235-316	Class Of 2016	4,372.03	180.00	-4,477.58	0.00	0.00	74.45
235-317	Class Of 2017	1,189.36	7,859.75	-2,957.31	0.00	0.00	6,091.80
235-318	Class Of 2018	0.00	1,594.00	-254.75	250.00	0.00	1,589.25
235-319	Class Of 2019	0.00	0.00	0.00	250.00	0.00	250.00
235-401	Band Club	1,667.66	80.00	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	1,084.98	2,701.80	-3,318.65	0.00	0.00	468.13
235-408	Pep Club	383.45	0.00	-254.39	0.00	0.00	129.06
235-410	Cheerleader Club	4,014.59	4,935.76	-6,886.69	0.00	0.00	2,063.66
235-412	Chorus Club	11,125.64	16,173.85	-12,436.34	0.00	0.00	14,863.15



# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

FISCAL YEAR: 2016

09/01/2015 through 08/31/2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
235-418	Debate Club	2,535.53	2,763.20	-4,902.58	2,040.00	0.00	2,436.15
235-419	Chess Club	387.12	0.00	0.00	0.00	0.00	387.12
235-420	Deca Club	5,749.54	9,363.29	-17,651.58	14,500.00	-219.00	11,742.25
235-421	Deca Store	8,621.10	17,974.86	-11,878.56	0.00	-14,500.00	217.40
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	956.27	6,188.26	-7,221.81	77.28	0.00	0.00
235-430	Fbla Club	0.00	0.00	0.00	0.00	0.00	0.00
235-436	FFA Club	3,183.14	30,943.77	-31,044.04	0.00	0.00	3,082.87
235-437	FCCLA Club	589.91	6,250.07	-7,495.11	655.13	0.00	0.00
235-450	Honor Society Club	3,715.10	520.00	-770.00	0.00	0.00	3,465.10
235-460	Key Club	1,370.83	65.00	-246.24	0.00	0.00	1,189.59
235-461	Yearbook Club	32,420.79	22,910.00	-18,048.08	0.00	0.00	37,282.71
235-462	Photography Club	270.05	258.00	0.00	0.00	0.00	528.05
235-466	Kick Club	0.00	0.00	0.00	0.00	0.00	0.00
235-470	Newspaper Club	2,371.28	3,758.00	-3,170.58	0.00	0.00	2,958.70
235-472	Art Club	219.27	1,355.29	-900.63	0.00	0.00	673.93
235-474	Sports Medicine Club	1,470.11	630.00	-630.00	0.00	0.00	1,470.11
235-475	International Students Club	623.89	1,127.00	-909.49	0.00	0.00	841.40
235-476	Science Olympiad Club	122.61	0.00	0.00	0.00	0.00	122.61
235-480	Pep Club	235.73	0.00	0.00	0.00	0.00	235.73
235-482	International Club	0.00	0.00	0.00	0.00	0.00	0.00
235-493	Drafting Club	88.97	315.00	0.00	0.00	0.00	403.97
235-495	Technology Club	1,589.18	0.00	0.00	0.00	0.00	1,589.18
235-499	Radio (Pm) Club	120.30	145.00	219.74	0.00	0.00	485.04
235-601	Scholarship	3,639.82	2,987.10	0.00	0.00	0.00	6,626.92
235-603	Charitable Donations	0.00	4,809.28	-4,809.28	0.00	0.00	0.00
<b>Total For Kennewick High</b>		<u>238,446.76</u>	<u>317,641.53</u>	<u>-329,424.51</u>	<u>191,042.00</u>	<u>-191,042.00</u>	<u>226,663.78</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
237-101	ASB General	879.37	1,301.99	-2,818.63	638.00	0.00	0.73
237-104	ASB Interest	3.41	6.12	0.00	0.00	0.00	9.53
237-115	ASB Fund Raising	368.00	1,206.53	0.00	0.00	-638.00	936.53
237-603	ASB Charitable Fundraising	0.00	72.25	-72.25	0.00	0.00	0.00
<b>Total For Legacy - Legacy On-Line</b>		<u>1,250.78</u>	<u>2,586.89</u>	<u>-2,890.88</u>	<u>638.00</u>	<u>-638.00</u>	<u>946.79</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
247-101	ASB General	21,754.07	4,135.70	-7,137.27	0.00	0.00	18,752.50
247-104	Interest Earned	198.77	263.11	0.00	0.00	0.00	461.88
247-404	Cops (Am)/Safety Club	1,825.95	0.00	-366.62	3,477.06	0.00	4,936.39
247-416	Cosmetology Club	0.00	0.00	0.00	0.00	0.00	0.00
247-420	Deca Club	22.00	0.00	0.00	0.00	0.00	22.00
247-421	Deca Store	33.50	0.00	0.00	0.00	0.00	33.50
247-423	Dental Assistant (Am) Club	1.00	75.00	0.00	34.74	0.00	110.74
247-427	Computer Systems (Am)	35.13	677.00	-616.97	0.00	0.00	95.16
247-428	Dental Assistant (Pm) Club	34.74	0.00	0.00	0.00	-34.74	0.00
247-429	Early Childhood Ed (Am) Club	61.89	3,313.00	-2,962.96	215.00	0.00	626.93
247-431	Pre-Vet Tech Club	279.36	4,770.00	-3,985.64	0.00	0.00	1,063.72
247-432	Automobile (Am) Club	1,634.99	997.34	-1,260.30	2,153.20	0.00	3,525.23
247-433	Fire Science (Am) Club	2,425.35	904.05	-2,453.59	0.00	0.00	875.81
247-434	Culinary Arts (Am) Club	616.00	770.90	-585.34	1,106.71	0.00	1,908.27
247-438	Culinary Arts (Pm) Club	1,114.71	256.40	-250.00	0.00	-1,106.71	14.40
247-439	COPS (Pm) Club	3,067.61	999.00	-880.72	0.00	-3,477.06	-291.17
247-441	Construction Trades Club	693.31	98.00	0.00	0.00	0.00	791.31
247-443	Nursing Assistant (Am) Club	1,877.38	1,567.00	-2,191.82	0.27	0.00	1,252.83
247-444	Welding (Am) Club	1,565.26	714.00	-1,619.29	1,987.69	0.00	2,647.66
247-446	Nursing Assistant (Pm) Club	0.27	0.00	0.00	-0.27	0.00	0.00
247-449	Tractor-Diesel (Am) Club	3,130.05	2,545.30	-3,251.84	4,054.64	0.00	6,478.15
247-451	Digital Media Club	3,299.35	215.00	-749.64	336.53	0.00	3,101.24
247-452	Radio (Am) Club	1,037.60	0.00	-150.20	370.60	0.00	1,258.00
247-454	Computer Graphics (Am) Club	307.64	125.00	-96.11	0.00	-336.53	0.00
247-456	Teen Parent (Am) Club	399.36	0.00	0.00	12.00	0.00	411.36
247-457	Auto Body Club	2,853.51	123.00	0.00	0.00	0.00	2,976.51
247-464	Automobile (Ap) Club	1,653.70	524.50	0.00	0.00	-2,153.20	25.00
247-479	Welding (Pm) Club	2,017.98	159.00	-189.29	0.00	-1,987.69	0.00
247-481	Digipen Club	54.43	457.43	-46.73	0.00	0.00	465.13
247-484	Early Childhood Ed (Pm) Club	215.00	0.00	0.00	0.00	-215.00	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	2,693.60	1,623.50	0.00	0.00	-4,054.64	262.46
247-487	Computer Graphics (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-492	Teen Parent (Pm) Club	12.00	0.00	0.00	0.00	-12.00	0.00
247-494	Health Informatics	0.00	2,248.00	-1,916.37	0.00	0.00	331.63
247-498	Radio (Pm) Club	370.60	0.00	0.00	0.00	-370.60	0.00

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
247-601	Scholarship	1,469.38	16,400.00	-5,998.59	0.00	0.00	11,870.79
247-603	Charitable Donations	3.00	2,451.70	-2,401.70	0.00	0.00	53.00
	<b>Total For Tri Tech Skill Center</b>	<u>56,758.49</u>	<u>46,412.93</u>	<u>-39,110.99</u>	<u>13,748.17</u>	<u>-13,748.17</u>	<u>64,060.43</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
250-101	ASB General	0.00	0.00	11.45	0.00	0.00	11.45
	<b>Total For Fiscal Officer</b>	<u>0.00</u>	<u>0.00</u>	<u>11.45</u>	<u>0.00</u>	<u>0.00</u>	<u>11.45</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2015 through 08/31/2016

FISCAL YEAR: 2016

REPORT DATE: 08/31/2016

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
	<b>Report Total:</b>	1,373,281.60	1,482,042.55	-1,534,815.99	901,401.72	-901,401.72	1,320,508.16