

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

FISCAL YEAR: 2020

REPORT DATE: 08/31/2020

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	<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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200-101	ASB General	6,167.04	0.00	0.00	0.00	0.00	6,167.04
200-104	Interest Earned	34.30	55.23	0.00	0.00	0.00	89.53
200-115	ASB Fund Raisers	-2,594.64	0.00	0.00	0.00	0.00	-2,594.64
	Total For Canyon View	3,606.70	55.23	0.00	0.00	0.00	3,661.93

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201-101	ASB General	1,173.38	1,360.96	-264.85	0.00	0.00	2,269.49
201-104	Interest Earned	612.10	196.68	0.00	0.00	0.00	808.78
201-105	Bookstore	0.00	4,343.87	-4,339.94	0.00	0.00	3.93
201-115	Fund Raisers	10,432.80	22.29	0.00	0.00	0.00	10,455.09
201-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Eastgate	<u>12,218.28</u>	<u>5,923.80</u>	<u>-4,604.79</u>	<u>0.00</u>	<u>0.00</u>	<u>13,537.29</u>

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202-101	ASB General	353.44	352.70	0.00	0.00	0.00	706.14
202-104	Interest Earned	210.65	78.19	0.00	0.00	0.00	288.84
202-115	Fund Raisers	4,084.89	1,880.42	-1,986.69	0.00	0.00	3,978.62
202-180	Marimba Band	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Amistad	<u>4,648.98</u>	<u>2,311.31</u>	<u>-1,986.69</u>	<u>0.00</u>	<u>0.00</u>	<u>4,973.60</u>

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203-101	ASB General	-1,158.07	60.00	-897.84	0.00	0.00	-1,995.91
203-104	Interest Earned	323.72	231.36	0.00	0.00	0.00	555.08
203-115	Fund Raisers	12,785.22	6,528.48	-1,907.40	0.00	0.00	17,406.30
203-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Edison	<u>11,950.87</u>	<u>6,819.84</u>	<u>-2,805.24</u>	<u>0.00</u>	<u>0.00</u>	<u>15,965.47</u>

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204-101	ASB General	6,921.97	0.00	-1,000.00	0.00	0.00	5,921.97
204-104	Interest Earned	522.99	185.47	0.00	0.00	0.00	708.46
204-115	Fund Raisers	4,089.00	8,778.50	-8,278.50	0.00	0.00	4,589.00
204-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Cascade	<u>11,533.96</u>	<u>8,963.97</u>	<u>-9,278.50</u>	<u>0.00</u>	<u>0.00</u>	<u>11,219.43</u>

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205-101	ASB General	2,898.54	1,040.00	-2,039.47	0.00	0.00	1,899.07
205-104	Interest Earned	688.89	274.58	0.00	0.00	0.00	963.47
205-105	Bookstore	0.00	19,518.60	0.00	0.00	0.00	19,518.60
205-115	Fund Raisers	1,611.63	0.00	-20,044.05	0.00	0.00	-18,432.42
205-180	Fund Raisers Marimba Band	8,587.01	1,574.00	-36.82	0.00	0.00	10,124.19
205-603	Charitable Donations	736.00	0.00	0.00	0.00	0.00	736.00
	Total For Cottonwood	14,522.07	22,407.18	-22,120.34	0.00	0.00	14,808.91

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206-101	ASB General	6.86	224.00	0.00	0.00	0.00	230.86
206-104	Interest Earned	0.25	2.84	0.00	0.00	0.00	3.09
206-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Lincoln	<u>7.11</u>	<u>226.84</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>233.95</u>

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207-101	ASB General	1,659.39	4,975.05	-10,856.44	0.00	0.00	-4,222.00
207-104	Interest Earned	123.96	170.51	0.00	0.00	0.00	294.47
207-115	ASB Fund Raisers	4,753.38	10,844.78	-4,571.82	0.00	0.00	11,026.34
207-401	Band Club	0.00	155.00	-168.33	0.00	0.00	-13.33
207-420	Deca Club	0.00	2,000.00	0.00	0.00	0.00	2,000.00
207-603	Charitable Donations	0.00	20.70	0.00	0.00	0.00	20.70
	Total For Hawthorne	6,536.73	18,166.04	-15,596.59	0.00	0.00	9,106.18

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208-101	ASB General	1,358.46	1,043.59	-430.00	0.00	0.00	1,972.05
208-104	Interest Earned	187.68	72.91	0.00	0.00	0.00	260.59
208-115	Fund Raisers	111.19	477.00	-326.83	0.00	0.00	261.36
208-150	ASB General	675.68	2,220.00	-1,588.40	0.00	0.00	1,307.28
208-180	Fund Raisers Music	1,610.28	0.00	0.00	0.00	0.00	1,610.28
208-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Southgate	3,943.29	3,813.50	-2,345.23	0.00	0.00	5,411.56

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209-101	ASB General	304.70	0.00	0.00	0.00	0.00	304.70
209-104	Interest Earned	139.47	20.58	0.00	0.00	0.00	160.05
209-105	Bookstore	0.00	3,537.32	-3,536.09	0.00	0.00	1.23
209-115	ASB General	-15.00	0.00	0.00	0.00	0.00	-15.00
209-180	Marimba Band	0.00	0.00	0.00	0.00	0.00	0.00
209-190	KOG	113.75	0.00	0.00	0.00	0.00	113.75
	Total For Vista	542.92	3,557.90	-3,536.09	0.00	0.00	564.73

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213-101	ASB General	716.49	816.00	-1,584.50	0.00	0.00	-52.01
213-104	Interest Earned	498.61	138.88	0.00	0.00	0.00	637.49
213-105	Bookstore	679.82	20.00	0.00	0.00	0.00	699.82
213-115	Fund Raisers	9,419.25	0.00	-2,241.41	0.00	0.00	7,177.84
213-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Westgate	11,314.17	974.88	-3,825.91	0.00	0.00	8,463.14

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214-101	ASB General	7,232.44	0.00	-2,327.12	0.00	0.00	4,905.32
214-104	Interest Earned	177.59	231.83	0.00	0.00	0.00	409.42
214-115	ASB Fund Raisers	0.00	11,849.81	0.00	0.00	0.00	11,849.81
214-180	ASB Fund Marimba Band	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Amon Creek Elem	<u>7,410.03</u>	<u>12,081.64</u>	<u>-2,327.12</u>	<u>0.00</u>	<u>0.00</u>	<u>17,164.55</u>

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215-101	ASB General	200.00	299.80	0.00	0.00	0.00	499.80
215-104	Interest Earned	2.49	20.31	0.00	0.00	0.00	22.80
215-115	ASB General	2,549.02	13,229.55	-13,521.39	0.00	0.00	2,257.18
215-190	KOG	0.00	0.00	0.00	0.00	0.00	0.00
215-603	Charitable Donations	-2,549.02	0.00	0.00	0.00	0.00	-2,549.02
	Total For Ridge View	<u>202.49</u>	<u>13,549.66</u>	<u>-13,521.39</u>	<u>0.00</u>	<u>0.00</u>	<u>230.76</u>

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216-101	ASB General	-0.10	0.00	0.00	0.00	0.00	-0.10
216-104	Interest Earned	0.10	0.00	0.00	0.00	0.00	0.10
216-115	ASB Fund Raisers	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Sunset View	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

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217-101	ASB General	3,431.96	3,962.66	-2,602.03	0.00	0.00	4,792.59
217-104	Interest Earned	23.86	64.07	0.00	0.00	0.00	87.93
217-115	Fund Raisers	280.48	60.00	-538.91	0.00	0.00	-198.43
Total For Fuerza		<u>3,736.30</u>	<u>4,086.73</u>	<u>-3,140.94</u>	<u>0.00</u>	<u>0.00</u>	<u>4,682.09</u>

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218-101	ASB General	48,768.26	3,749.86	-1,880.93	5,787.08	-55,640.00	784.27
218-103	Annual Awards	0.00	0.00	0.00	0.00	0.00	0.00
218-104	Interest Earned	2,464.36	1,877.55	0.00	0.00	-3,787.08	554.83
218-105	Bookstore	2,914.35	4.00	0.00	0.00	-2,000.00	918.35
218-106	ASB Cards	6,014.00	5,440.00	0.00	10,000.00	-10,000.00	11,454.00
218-115	Fund Raisers	16,386.10	14,047.50	0.00	25,000.00	-25,000.00	30,433.60
218-116	I D Cards	433.00	51.00	0.00	0.00	0.00	484.00
218-121	Planners	0.00	0.00	0.00	0.00	0.00	0.00
218-130	P E Apparel	2,573.48	4,825.00	-4,588.65	2,200.00	-2,200.00	2,809.83
218-135	Concessions	1,334.65	1,483.30	-692.86	1,800.00	-1,800.00	2,125.09
218-150	Yearbook	4,371.42	12,303.00	-13,519.34	3,000.00	-3,000.00	3,155.08
218-160	Field Trips	0.00	0.00	0.00	0.00	0.00	0.00
218-201	Athletic Distribution	-1,115.00	23.21	-6,588.77	12,702.44	-4,702.44	319.44
218-203	Officials And Workers	0.00	0.00	0.00	22,000.00	-11,000.00	11,000.00
218-205	Baseball	0.00	0.00	-1,790.28	2,209.72	-209.72	209.72
218-210	Basketball (F)	0.00	0.00	0.00	2,000.00	-1,000.00	1,000.00
218-215	Basketball (M)	0.00	0.00	-248.59	23,751.41	-11,751.41	11,751.41
218-220	Cross Country (F)	0.00	0.00	0.00	2,000.00	-1,000.00	1,000.00
218-222	Cross Country (M)	0.00	0.00	0.00	2,000.00	-1,000.00	1,000.00
218-223	Dance Team	0.00	0.00	-62.08	737.92	-337.92	337.92
218-225	Football	0.00	0.00	0.00	16,000.00	-8,000.00	8,000.00
218-243	Soccer (F)	0.00	0.00	-423.23	2,576.77	-1,076.77	1,076.77
218-244	Soccer (M)	0.00	0.00	-423.22	2,576.78	-1,076.78	1,076.78
218-245	Softball	0.00	0.00	-359.34	2,640.66	-1,140.66	1,140.66
218-255	Track (F)	0.00	0.00	-1,256.22	2,743.78	-743.78	743.78
218-260	Track (M)	0.00	0.00	-1,005.78	2,994.22	-994.22	994.22
218-265	Volleyball	0.00	0.00	0.00	2,000.00	-1,000.00	1,000.00
218-270	Wrestling	0.00	0.00	-577.73	1,422.27	-422.27	422.27
218-280	Athletic Fundraiser	423.25	5,549.00	-3,185.15	2,731.10	-2,731.10	2,787.10
218-401	Band Club	1,520.63	1,259.50	-1,299.45	0.00	0.00	1,480.68
218-404	Cops (Am)/Safety Club	0.00	0.00	0.00	0.00	0.00	0.00
218-412	Chorus Club	319.77	735.00	0.00	0.00	0.00	1,054.77
218-419	Chess Club	205.00	0.00	0.00	0.00	0.00	205.00
218-420	Deca Club	0.00	0.00	0.00	0.00	0.00	0.00
218-424	Drama Club	1,321.64	0.00	0.00	0.00	0.00	1,321.64
218-435	Anime Club	0.00	0.00	0.00	0.00	0.00	0.00

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218-442	Math Club	969.31	148.00	-104.00	0.00	0.00	1,013.31
218-450	Honor Society Club	0.00	0.00	0.00	0.00	0.00	0.00
218-468	Orchestra Club	6,609.23	334.50	-994.22	0.00	0.00	5,949.51
218-473	Natural Helpers Club	5,925.89	3,491.65	-4,886.43	740.00	0.00	5,271.11
218-476	Science Olympiad Club	0.00	0.00	0.00	0.00	0.00	0.00
218-490	Spanish Club	653.33	0.00	0.00	0.00	0.00	653.33
218-495	Technology Club	0.00	0.00	0.00	0.00	0.00	0.00
218-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Desert Hills	102,092.67	55,322.07	-43,886.27	151,614.15	-151,614.15	113,528.47

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219-101	ASB General	34,053.48	0.00	-3,254.62	35,204.84	-10,336.69	55,667.01
219-103	Annual Awards	3,255.70	1,711.25	-3,152.21	2,971.73	-1,814.74	2,971.73
219-104	Interest Earned	1,228.54	1,788.03	0.00	0.00	-2,337.05	679.52
219-105	Student Store	230.91	5,778.00	0.00	0.00	0.00	6,008.91
219-106	ASB Cards	680.00	5,710.00	0.00	0.00	-6,390.00	0.00
219-115	Fund Raisers	12,148.57	19,187.21	-7,364.05	0.00	-20,971.73	3,000.00
219-116	ID Badges	853.00	180.00	0.00	0.00	-1,033.00	0.00
219-130	PE CLothes	1,651.63	7,654.00	-7,510.74	0.00	0.00	1,794.89
219-150	Yearbook	12,782.35	10,020.00	-4,841.32	0.00	-7,000.00	10,961.03
219-201	Athletic Distribution	299.82	0.00	-2,327.26	2,900.00	0.00	872.56
219-203	Officials/Workers	0.00	0.00	0.00	0.00	0.00	0.00
219-205	Baseball	0.00	0.00	-608.88	608.88	0.00	0.00
219-210	Basketball (F)	0.00	0.00	0.00	0.00	0.00	0.00
219-215	Basketball (M)	0.00	0.00	0.00	0.00	0.00	0.00
219-220	Cross Country (F)	0.00	0.00	0.00	0.00	0.00	0.00
219-222	Cross Country (M)	0.00	0.00	0.00	0.00	0.00	0.00
219-223	Dance Team	29.61	0.00	0.00	0.00	-29.51	0.10
219-225	Football	0.00	0.00	-6,919.38	4,730.00	0.00	-2,189.38
219-243	Soccer (F)	0.00	0.00	0.00	0.00	0.00	0.00
219-244	Soccer (M)	0.00	0.00	0.00	0.00	0.00	0.00
219-245	Softball	0.00	0.00	-241.17	241.17	0.00	0.00
219-255	Track (F)	0.00	0.00	0.00	0.00	0.00	0.00
219-260	Track (M)	0.00	0.00	0.00	0.00	0.00	0.00
219-265	Volleyball	0.00	0.00	-871.52	871.52	0.00	0.00
219-270	Wrestling	0.00	0.00	0.00	0.00	0.00	0.00
219-280	Athletic Fundraiser	303.35	692.74	0.00	0.00	0.00	996.09
219-281	Baseball Fundraiser	0.00	500.00	-1,069.84	985.12	-415.28	0.00
219-282	Basketball Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
219-283	Football Fundraiser	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

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
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	4,722.46	27,931.60	-17,615.26	0.00	0.00	15,038.80
219-412	Chorus Club	1,810.70	6,223.98	-3,741.00	0.00	0.00	4,293.68
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
219-425	Dance Team 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
219-463	Wellness Club	5.50	0.00	0.00	0.00	0.00	5.50
219-468	Orchestra Club	6,268.98	15,050.00	-9,311.05	0.00	0.00	12,007.93
219-472	Art Club	54.02	0.00	0.00	0.00	0.00	54.02
219-473	Natural Helpers/WEB	0.00	0.00	0.00	1,814.74	0.00	1,814.74
219-476	Science Olympiad Club	0.00	561.00	0.00	0.00	0.00	561.00
219-482	International Club	0.00	0.00	0.00	0.00	0.00	0.00
219-483	Computer/Technology Club	0.00	0.00	0.00	0.00	0.00	0.00
219-491	Wellness 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	427.13	-38.72	0.00	0.00	388.41
Total For Chinook Middle School		80,378.62	103,414.94	-68,867.02	50,328.00	-50,328.00	114,926.54

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2019 through 08/31/2020

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REPORT DATE: 08/31/2020

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
220-101	ASB General	56,146.98	197.00	-3,800.89	56.20	-25,676.09	26,923.20
220-103	Annual Awards	0.00	0.00	0.00	0.00	0.00	0.00
220-104	Interest Earned	289.16	1,426.44	0.00	0.00	0.00	1,715.60
220-105	Bookstore	0.00	1,525.00	-381.18	0.00	0.00	1,143.82
220-106	ASB Cards	0.00	1,790.00	0.00	0.00	0.00	1,790.00
220-108	Leadership Club	0.00	20.00	-186.15	1,229.90	0.00	1,063.75
220-111	Life Skills	0.00	0.00	0.00	0.00	0.00	0.00
220-113	Skilled For Life	0.00	0.00	0.00	0.00	0.00	0.00
220-115	Fund Raisers	697.12	1,687.51	-993.90	0.00	-880.00	510.73
220-116	I D Cards	15.00	145.00	0.00	0.00	0.00	160.00
220-130	P E Apparel	51.00	9,135.00	-5,256.00	0.00	0.00	3,930.00
220-150	Yearbook	13,008.94	4,865.00	-4,768.53	0.00	-2,000.00	11,105.41
220-160	Field Trips	0.00	0.00	0.00	0.00	0.00	0.00
220-201	Athletic Distribution	0.00	833.00	-2,568.95	5,292.12	-301.95	3,254.22
220-203	Officials And Workers	0.00	0.00	-43.44	5,000.00	-2,554.20	2,402.36
220-205	Baseball	0.00	425.00	-1,676.95	1,251.95	0.00	0.00
220-210	Basketball (F)	0.00	30.00	-415.48	550.00	-140.21	24.31
220-215	Basketball (M)	0.00	0.00	-590.21	590.21	0.00	0.00
220-220	Cross Country (F)	0.00	15.00	-25.52	200.00	0.00	189.48
220-222	Cross Country (M)	0.00	0.00	-25.52	200.00	0.00	174.48
220-223	Dance Team	0.00	140.00	-41.22	550.00	0.00	648.78
220-225	Football	-2,591.50	0.00	-2,541.37	8,000.00	0.00	2,867.13
220-243	Soccer (F)	0.00	55.00	-292.01	500.00	0.00	262.99
220-244	Soccer (M)	0.00	0.00	-292.00	500.00	0.00	208.00
220-245	Softball	0.00	0.00	-700.00	700.00	0.00	0.00
220-255	Track (F)	0.00	0.00	0.00	500.00	0.00	500.00
220-260	Track (M)	0.00	0.00	0.00	500.00	0.00	500.00
220-265	Volleyball	0.00	30.00	-449.75	500.00	0.00	80.25
220-270	Wrestling	0.00	0.00	-3,054.20	3,054.20	0.00	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	0.00	0.00	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	0.00	0.00	0.00
220-287	Track Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2020

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
220-288	Volleyball Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
220-321	Class Of 2021	0.00	0.00	0.00	0.00	0.00	0.00
220-322	Class Of 2022	0.00	0.00	0.00	0.00	0.00	0.00
220-323	Class Of 2023	0.00	0.00	0.00	0.00	0.00	0.00
220-401	Band Club	1,147.59	23,741.40	-14,861.55	103.81	0.00	10,131.25
220-404	Cops (Am)/Safety Club	0.00	0.00	0.00	0.00	0.00	0.00
220-412	Chorus Club	820.33	30.00	0.00	0.00	0.00	850.33
220-417	Civics Club	4,822.86	3,192.80	-1,640.25	84.78	0.00	6,460.19
220-424	Drama Club	3,764.79	2,585.00	-2,360.43	1,000.00	0.00	4,989.36
220-442	Math Club	0.00	0.00	0.00	0.00	0.00	0.00
220-450	Honor Society Club	2,781.29	2,214.50	-1,678.21	1,026.75	0.00	4,344.33
220-473	Natural Helpers Club	228.66	3,664.75	-2,257.97	78.00	0.00	1,713.44
220-476	Science Olympiad Club	256.92	0.00	0.00	84.53	0.00	341.45
220-482	International Club	0.00	0.00	0.00	0.00	0.00	0.00
220-483	Computer/Technology Club	0.00	0.00	0.00	0.00	0.00	0.00
220-497	Literacy Club	0.00	0.00	0.00	0.00	0.00	0.00
220-603	Charitable Donations	0.00	3,310.40	-3,310.40	0.00	0.00	0.00
Total For Highlands		81,439.14	61,057.80	-54,212.08	31,552.45	-31,552.45	88,284.86

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
222-101	ASB General	27,731.44	12,840.99	-27,632.75	0.00	0.00	12,939.68
222-104	Interest Earned	3,301.21	1,336.87	0.00	0.00	0.00	4,638.08
222-105	Bookstore	228.31	0.00	0.00	0.00	0.00	228.31
222-106	ASB Cards	5,537.60	1,290.00	0.00	0.00	0.00	6,827.60
222-115	Fund Raisers	17,808.48	0.00	0.00	0.00	0.00	17,808.48
222-116	I D Cards	11,673.31	1,162.00	-325.76	0.00	0.00	12,509.55
222-125	Welcome Center	0.00	0.00	0.00	0.00	0.00	0.00
222-130	P E Apparel	55.00	4,121.00	-2,126.70	0.00	0.00	2,049.30
222-150	Yearbook	4,448.51	1,055.00	0.00	0.00	0.00	5,503.51
222-201	Athletic Distribution	206.00	51.00	-55.39	0.00	0.00	201.61
222-203	Officials And Workers	0.00	0.00	0.00	0.00	0.00	0.00
222-205	Baseball	237.00	0.00	0.00	0.00	0.00	237.00
222-210	Basketball (F)	0.00	0.00	0.00	0.00	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	49.60	0.00	0.00	0.00	0.00	49.60
222-225	Football	0.00	0.00	0.00	0.00	0.00	0.00
222-243	Soccer (F)	0.00	0.00	0.00	0.00	0.00	0.00
222-245	Softball	12.00	0.00	0.00	0.00	0.00	12.00
222-255	Track (F)	10.00	0.00	0.00	0.00	0.00	10.00
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
222-280	Athletic Fundraiser	139.00	0.00	0.00	0.00	0.00	139.00
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	1,086.42	7,043.00	-3,928.73	0.00	0.00	4,200.69
222-404	Cops (Am)/Safety Club	990.91	0.00	0.00	0.00	0.00	990.91
222-412	Chorus Club	51.51	0.00	0.00	0.00	0.00	51.51
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	250.11	43.15	0.00	0.00	0.00	293.26
222-468	Orchestra Club	507.62	5,425.00	-2,949.57	0.00	0.00	2,983.05

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
222-470	Newspaper Club	3,753.62	0.00	0.00	0.00	0.00	3,753.62
222-473	Natural Helpers Club	5,126.20	2,074.25	-3,072.17	0.00	0.00	4,128.28
222-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Park	<u>85,403.85</u>	<u>36,442.26</u>	<u>-40,091.07</u>	<u>0.00</u>	<u>0.00</u>	<u>81,755.04</u>

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
224-101	ASB General	181,712.79	63.49	-10,586.15	33,756.29	-32,200.00	172,746.42
224-104	Interest Earned	0.00	3,316.76	0.00	0.00	-3,316.76	0.00
224-105	Bookstore	0.00	4,606.00	-69.69	0.00	-4,486.31	50.00
224-106	ASB Cards	0.00	5,785.00	0.00	0.00	-5,785.00	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	15,788.00	-6,966.85	0.00	-8,821.15	0.00
224-116	I D Cards	0.00	80.00	0.00	0.00	-80.00	0.00
224-130	P E Apparel	0.00	8,799.00	-6,324.40	0.00	-2,474.60	0.00
224-150	Yearbook	0.00	11,000.00	-6,053.58	0.00	-4,946.42	0.00
224-201	Athletic Distribution	0.00	50.00	-384.72	400.00	-65.28	0.00
224-203	Officials And Workers	0.00	0.00	0.00	15,000.00	0.00	15,000.00
224-205	Baseball	0.00	0.00	-2,683.63	2,700.00	-16.37	0.00
224-210	Basketball (F)	0.00	0.00	-180.09	300.00	-119.91	0.00
224-215	Basketball (M)	0.00	0.00	-230.26	300.00	-69.74	0.00
224-220	Cross Country (F)	0.00	0.00	0.00	0.00	0.00	0.00
224-223	Dance Team	0.00	0.00	-155.56	300.00	-144.44	0.00
224-225	Football	0.00	0.00	-7,554.39	8,000.00	-445.61	0.00
224-243	Soccer (F)	0.00	0.00	-586.17	600.00	-13.83	0.00
224-245	Softball	0.00	0.00	-373.58	600.00	-226.42	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	-2,505.55	2,700.00	-194.45	0.00
224-265	Volleyball	0.00	0.00	-484.32	800.00	-315.68	0.00
224-270	Wrestling	0.00	0.00	-149.48	500.00	-350.52	0.00
224-280	Athletic Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
224-281	Baseball Fundriaer	0.00	0.00	0.00	0.00	0.00	0.00
224-282	Basketball Fundriaer	0.00	1,594.00	-1,113.00	0.00	-481.00	0.00
224-283	Football Fundrasier	0.00	1,006.00	-446.66	0.00	-559.34	0.00
224-284	Gymnastics Fundraiser	0.00	360.00	-287.52	0.00	-72.48	0.00
224-285	Soccer Girls Fundraiser	0.00	115.00	-78.50	0.00	-36.50	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	1,165.00	-793.84	0.00	-371.16	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

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
224-317	Class Of 2017	0.00	0.00	0.00	0.00	0.00	0.00
224-318	Class Of 2018	0.00	0.00	0.00	0.00	0.00	0.00
224-319	Class Of 2019	0.00	0.00	0.00	0.00	0.00	0.00
224-320	Class Of 2020	0.00	0.00	0.00	0.00	0.00	0.00
224-321	Class Of 2021	0.00	0.00	0.00	0.00	0.00	0.00
224-322	Class Of 2022	0.00	0.00	0.00	0.00	0.00	0.00
224-323	Class Of 2023	0.00	0.00	0.00	0.00	0.00	0.00
224-324	Class Of 2024	0.00	790.20	-426.88	0.00	-363.32	0.00
224-325	Class Of 2025	0.00	0.00	0.00	0.00	0.00	0.00
224-326	Class Of 2026	0.00	0.00	0.00	0.00	0.00	0.00
224-401	Band Club	5,200.84	2,935.00	-2,408.57	0.00	-60.00	5,667.27
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	6,056.36	791.00	-665.97	0.00	0.00	6,181.39
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	1,286.05	1,215.02	0.00	0.00	0.00	2,501.07
224-468	Orchestra Club	0.00	4,740.00	-2,811.00	60.00	0.00	1,989.00
224-472	Art Club	789.06	225.00	-177.07	0.00	0.00	836.99
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	2,508.01	4,468.63	-3,639.08	0.00	0.00	3,337.56
224-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Horse Heaven Hills	198,915.32	68,893.10	-58,136.51	66,016.29	-66,016.29	209,671.91

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
226-101	ASB General	904.66	0.00	0.00	0.00	0.00	904.66
226-104	Interest Earned	143.06	58.21	0.00	0.00	0.00	201.27
226-106	ASB Cards	0.00	0.00	0.00	0.00	0.00	0.00
226-115	Fund Raisers	-1,017.49	0.00	0.00	0.00	0.00	-1,017.49
226-150	Yearbook	3,490.30	1,260.00	-823.80	0.00	0.00	3,926.50
Total For Mid Columbia Partnership		<u>3,520.53</u>	<u>1,318.21</u>	<u>-823.80</u>	<u>0.00</u>	<u>0.00</u>	<u>4,014.94</u>

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
230-101	ASB General	49,053.84	18,572.95	-11,161.35	2,936.95	-5,000.00	54,402.39
230-102	Academic Competition	0.00	6,882.90	0.00	0.00	0.00	6,882.90
230-104	Interest Earned	415.21	4,355.89	0.00	0.00	-4,771.10	0.00
230-105	Bookstore	39,506.38	13,787.53	-5,868.80	0.00	0.00	47,425.11
230-106	ASB Cards	0.00	25,330.00	0.00	0.00	-25,330.00	0.00
230-107	Band Uniform Replacement	0.00	0.00	0.00	0.00	0.00	0.00
230-111	Life Skills	6,122.17	0.00	-416.68	0.00	0.00	5,705.49
230-115	Fund Raisers	13,531.46	0.00	0.00	0.00	-13,531.37	0.09
230-119	Discount Card Sales	15,338.81	11,500.00	0.00	0.00	-12,700.00	14,138.81
230-130	P E Apparel	531.55	2,275.00	0.00	0.00	0.00	2,806.55
230-160	Field Trips	4,747.99	0.00	0.00	0.00	0.00	4,747.99
230-170	Testing	10,487.58	13,944.00	-13,972.00	0.00	0.00	10,459.58
230-201	Athletic Distribution	24,780.81	2,818.24	-11,512.52	15,377.67	-1,265.70	30,198.50
230-202	Athletic Playoffs	-95,936.57	46,866.32	-53,330.37	12,438.88	0.00	-89,961.74
230-204	Sports Entry Fees	15,349.24	54,631.42	-14,628.88	0.00	-21,854.84	33,496.94
230-205	Baseball	0.00	0.00	-1,700.00	1,700.00	0.00	0.00
230-210	Basketball (F)	0.00	88.56	-3,088.56	3,000.00	0.00	0.00
230-215	Basketball (M)	0.00	0.00	-3,160.26	3,160.26	0.00	0.00
230-218	Bowling	0.00	0.00	-805.13	1,000.00	-194.87	0.00
230-220	Cross Country (F)	0.00	0.00	0.00	0.00	0.00	0.00
230-222	Cross Country (M)	0.00	0.00	0.00	0.00	0.00	0.00
230-225	Football	0.00	0.00	-789.12	1,354.84	-565.72	0.00
230-230	Golf (F)	0.00	0.00	-388.42	1,000.00	-611.58	0.00
230-232	Golf (M)	0.00	0.00	-795.29	1,000.00	-204.71	0.00
230-235	Gymnastics	0.00	0.00	-1,525.69	2,000.00	-474.31	0.00
230-243	Soccer (F)	0.00	0.00	0.00	0.00	0.00	0.00
230-244	Soccer (M)	0.00	436.98	-2,636.98	2,200.00	0.00	0.00
230-245	Softball	0.00	0.00	-1,244.56	2,744.56	-1,500.00	0.00
230-246	Swimming	0.00	1,812.00	-2,828.43	1,500.00	-483.57	0.00
230-250	Tennis (F)	0.00	0.00	-995.30	995.30	0.00	0.00
230-252	Tennis (M)	0.00	0.00	-1,024.84	1,025.84	0.00	1.00
230-255	Track (F)	0.00	0.00	-1,270.62	3,000.00	-1,729.38	0.00
230-260	Track (M)	0.00	380.00	-2,998.97	3,000.00	-381.03	0.00
230-265	Volleyball	0.00	0.00	-2,089.64	2,089.64	0.00	0.00
230-270	Wrestling	0.00	0.00	0.00	3,200.00	-3,200.00	0.00
230-281	Baseball Fundriaer	0.00	0.00	-1,716.02	2,643.86	0.00	927.84

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230-282	Basketball Fundraiser	0.00	0.00	0.00	15.83	0.00	15.83
230-283	Football Fundrasier	0.00	30,027.00	-28,653.69	9,101.10	0.00	10,474.41
230-285	Soccer Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
230-288	Volleyball Fundraiser	0.00	1,141.00	-677.27	269.71	-489.64	243.80
230-289	Wrestling Fundraiser	0.00	200.00	-222.04	0.00	0.00	-22.04
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	2,193.50	-1,410.88	1,372.26	-160.26	1,994.62
230-296	Soccer Boys Fundraiser	0.00	0.00	0.00	128.61	0.00	128.61
230-311	Class Of 2011	0.00	0.00	0.00	0.00	0.00	0.00
230-312	Class Of 2012	0.00	0.00	0.00	0.00	0.00	0.00
230-313	Class Of 2013	0.00	0.00	0.00	0.00	0.00	0.00
230-314	Class Of 2014	0.00	0.00	0.00	0.00	0.00	0.00
230-315	Class Of 2015	0.00	0.00	0.00	0.00	0.00	0.00
230-316	Class Of 2016	0.00	0.00	0.00	0.00	0.00	0.00
230-317	Class Of 2017	0.00	0.00	0.00	0.00	0.00	0.00
230-318	Class Of 2018	0.00	0.00	0.00	0.00	0.00	0.00
230-319	Class Of 2019	4,667.80	0.00	-3,570.55	0.00	-1,097.25	0.00
230-320	Class Of 2020	11,467.41	0.00	-9,362.90	0.00	-2,104.51	0.00
230-321	Class Of 2021	6,004.89	0.00	-250.00	1,104.51	0.00	6,859.40
230-322	Class Of 2022	1,209.76	5,746.50	-1,325.91	0.00	0.00	5,630.35
230-323	Class Of 2023	0.00	0.00	0.00	1,097.25	0.00	1,097.25
230-324	Class Of 2024	0.00	0.00	0.00	1,000.00	0.00	1,000.00
230-397	#N/A	0.00	0.00	0.00	0.00	0.00	0.00
230-401	Band Club	5,002.56	9,607.92	-10,526.18	1,658.31	0.00	5,742.61
230-402	Link Crew Club	4,263.10	0.00	-1,582.63	868.28	0.00	3,548.75
230-404	Cops (Am)/Safety Club	561.54	0.00	0.00	0.00	0.00	561.54
230-408	Pep Club	49.97	0.00	0.00	0.00	0.00	49.97
230-410	Cheerleader Club	0.00	1,670.00	-13,541.31	10,213.38	0.00	-1,657.93
230-412	Chorus Club	2,277.84	5,723.85	-4,951.52	1,334.98	-165.95	4,219.20
230-418	Debate Club	0.00	0.00	0.00	0.00	0.00	0.00
230-420	Deca Club	14,268.61	16,459.68	-11,764.73	0.00	0.00	18,963.56
230-422	Future Educators Of Am Club	768.43	0.00	0.00	0.00	0.00	768.43
230-424	Drama Club	6,089.03	6,933.00	-9,317.11	399.40	0.00	4,104.32
230-425	Dance Team Club	1,252.55	0.00	-2,190.33	1,628.02	0.00	690.24
230-430	Fbla Club	0.00	0.00	0.00	0.00	0.00	0.00
230-436	FFA Club	18,026.15	16,197.46	-16,729.34	0.00	0.00	17,494.27

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
230-437	FCCLA Club	2,343.97	959.00	-721.29	0.00	0.00	2,581.68
230-440	French Club	81.89	0.00	0.00	0.00	0.00	81.89
230-442	Math Club	0.00	0.00	0.00	0.00	0.00	0.00
230-445	German Club	630.73	1,520.00	-1,480.81	0.00	0.00	669.92
230-450	Honor Society Club	449.21	500.00	-259.06	0.00	0.00	690.15
230-460	Key Club	1,855.62	260.50	-244.34	0.00	0.00	1,871.78
230-461	Yearbook Club	42,240.94	42,420.00	-50,984.40	0.00	0.00	33,676.54
230-462	Photography Club	2,558.25	0.00	-76.44	0.00	0.00	2,481.81
230-470	Newspaper Club	5,213.30	0.00	-200.00	106.37	0.00	5,119.67
230-472	Art Club	1,437.23	0.00	0.00	0.00	0.00	1,437.23
230-474	Sports Medicine Club	205.79	1,420.00	0.00	0.00	0.00	1,625.79
230-478	Science (6) Club	0.00	0.00	0.00	0.00	0.00	0.00
230-482	International Club	3,044.95	4,539.00	-8,055.10	0.00	0.00	-471.15
230-483	Computer/Technology Club	8,940.06	2,000.00	-5,696.42	0.00	0.00	5,243.64
230-488	Industrial Arts Club	0.00	0.00	0.00	0.00	0.00	0.00
230-490	Spanish Club	59.82	0.00	0.00	0.00	0.00	59.82
230-496	Dance Club	102.64	0.00	0.00	0.00	0.00	102.64
230-497	Literacy Club	36.37	0.00	0.00	0.00	0.00	36.37
230-603	Charitable Donations	1,553.18	9,656.05	-11,310.48	149.98	0.00	48.73
	Total For Kamiakin High	<u>230,592.06</u>	<u>362,856.25</u>	<u>-335,053.16</u>	<u>97,815.79</u>	<u>-97,815.79</u>	<u>258,395.15</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
231-101	ASB General	18,330.01	1,837.82	-3,364.15	0.00	-11,569.45	5,234.23
231-102	Academic Competition	0.00	5,559.45	0.00	0.00	0.00	5,559.45
231-104	Interest Earned	935.75	2,367.92	0.00	0.00	0.00	3,303.67
231-106	ASB Cards	4,781.03	20,828.00	-62.22	0.00	-13,752.89	11,793.92
231-107	Band Uniform Replacement	469.56	0.00	-11,539.01	11,069.45	0.00	0.00
231-110	Campus Improvement	2,118.90	0.00	-2,118.90	0.00	0.00	0.00
231-111	Life Skills	201.74	0.00	0.00	0.00	0.00	201.74
231-115	Fund Raisers	24,877.07	0.00	0.00	0.00	-24,877.07	0.00
231-119	Discount Card Sales	1,108.72	2,825.00	0.00	0.00	-3,000.00	933.72
231-130	P E Apparel	7,772.44	10,288.00	-8,446.78	0.00	0.00	9,613.66
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	13,948.60	19,501.00	-17,050.25	0.00	0.00	16,399.35
231-201	Athletic Distribution	4,606.55	7,388.93	-5,684.47	28,869.64	-26,529.76	8,650.89
231-202	Athletic Playoffs	-56,299.78	29,146.83	-20,562.89	0.00	0.00	-47,715.84
231-203	Officials And Workers	0.00	0.00	0.00	0.00	0.00	0.00
231-204	Sports Entry Fees	12,282.31	31,560.85	-13,832.55	0.00	-5,100.00	24,910.61
231-205	Baseball	0.00	0.00	-638.86	1,500.00	-861.14	0.00
231-210	Basketball (F)	0.00	140.00	-1,855.97	1,715.97	0.00	0.00
231-215	Basketball (M)	0.00	0.00	-1,538.80	1,538.80	0.00	0.00
231-218	Bowling	0.00	40.00	-378.96	500.00	-161.04	0.00
231-222	Cross Country (M)	0.00	0.00	-998.03	1,500.00	-501.97	0.00
231-225	Football	400.00	-375.00	-2,798.91	5,000.00	-2,226.09	0.00
231-230	Golf (F)	0.00	0.00	-746.99	800.00	-53.01	0.00
231-232	Golf (M)	349.21	0.00	-914.19	800.00	-235.02	0.00
231-235	Gymnastics	0.00	0.00	-744.00	744.00	0.00	0.00
231-243	Soccer (F)	0.00	0.00	-1,000.00	1,000.00	0.00	0.00
231-244	Soccer (M)	0.00	0.00	-985.26	1,000.00	-14.74	0.00
231-245	Softball	0.00	0.00	-1,466.10	1,981.81	-515.71	0.00
231-246	Swimming	0.00	1,170.00	-1,420.41	750.00	-499.59	0.00
231-250	Tennis (F)	0.00	40.00	-999.99	1,000.00	-40.01	0.00
231-252	Tennis (M)	7.85	0.00	-707.73	1,000.00	-300.12	0.00
231-255	Track (F)	0.00	0.00	0.00	3,000.00	-3,000.00	0.00
231-260	Track (M)	0.00	0.00	-2,130.33	3,000.00	-869.67	0.00
231-265	Volleyball	0.00	0.00	-999.49	1,000.00	-0.51	0.00
231-270	Wrestling	0.00	225.00	-2,041.88	1,816.88	0.00	0.00

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
231-278	Bowling Fundraiser	0.00	767.00	-802.04	35.04	0.00	0.00
231-280	Athletic Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
231-281	Baseball Fundriaer	-200.00	1,160.00	-1,850.93	890.93	0.00	0.00
231-282	Basketball Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
231-283	Football Fundrasier	-20,663.76	24,960.00	-21,003.98	19,030.37	0.00	2,322.63
231-284	Gymnastics Fundraiser	0.00	472.95	0.00	44.15	-44.15	472.95
231-285	Soccer Fundraiser	0.00	0.00	-470.57	2,365.45	0.00	1,894.88
231-286	Softball Fundraiser	0.00	600.00	-1,304.19	704.19	0.00	0.00
231-287	Track Fundraiser	-30.00	581.00	0.00	945.38	0.00	1,496.38
231-288	Volleyball Fundraiser	0.00	492.40	-492.40	0.00	0.00	0.00
231-289	Wrestling Fundraiser	0.00	1,125.00	-1,090.25	0.00	-34.75	0.00
231-290	Tennis Fundraiser	-0.01	0.00	-10.55	401.75	0.00	391.19
231-291	Tennis Boys Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
231-292	Golf Girls Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
231-293	Golf Boys Fundraiser	0.00	800.00	-1,532.32	899.01	0.00	166.69
231-294	Swimming Fundraiser	0.00	0.00	0.00	20.00	0.00	20.00
231-295	Basketball Boys Fundraiser	0.00	1,125.00	-484.31	332.48	-38.80	934.37
231-296	Soccer Boys Fundraiser	-360.00	630.00	0.00	450.00	0.00	720.00
231-311	Class Of 2011	0.00	0.00	0.00	0.00	0.00	0.00
231-312	Class Of 2012	0.00	0.00	0.00	0.00	0.00	0.00
231-313	Class Of 2013	0.00	0.00	0.00	0.00	0.00	0.00
231-314	Class Of 2014	0.00	0.00	0.00	0.00	0.00	0.00
231-315	Class Of 2015	0.00	0.00	0.00	0.00	0.00	0.00
231-316	Class Of 2016	0.00	0.00	0.00	0.00	0.00	0.00
231-317	Class Of 2017	0.00	0.00	0.00	0.00	0.00	0.00
231-318	Class Of 2018	1,582.17	0.00	0.00	0.00	-1,582.17	0.00
231-319	Class Of 2019	1,150.53	0.00	0.00	0.00	-1,150.53	0.00
231-320	Class Of 2020	8,322.73	50.00	-1,591.69	0.00	0.00	6,781.04
231-321	Class Of 2021	3,612.81	0.00	-1,601.12	0.00	0.00	2,011.69
231-322	Class Of 2022	286.56	3,401.00	-1,115.95	0.00	0.00	2,571.61
231-323	Class Of 2023	0.00	0.00	-170.52	500.00	-100.00	229.48
231-401	Band Club	6,706.43	72.25	-1,134.45	0.00	0.00	5,644.23
231-402	Link Crew/Blu Cru Club	0.00	165.00	-461.55	0.00	0.00	-296.55
231-403	Ecology Club	0.00	0.00	0.00	0.00	0.00	0.00
231-404	Cops (Am)/Safety Club	0.00	0.00	0.00	0.00	0.00	0.00
231-408	Pep Club	5.00	0.00	0.00	0.00	0.00	5.00
231-410	Cheerleader Club	-14,134.37	8,952.34	0.00	0.00	0.00	-5,182.03

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231-412	Chorus Club	7,415.62	226.71	0.00	0.00	0.00	7,642.33
231-415	American Sign Language	560.53	197.00	-431.89	0.00	0.00	325.64
231-417	Civics Club	229.04	0.00	0.00	0.00	0.00	229.04
231-418	Debate Club	562.40	2,019.00	-3,184.29	752.89	0.00	150.00
231-419	Chess Club	0.00	0.00	0.00	0.00	0.00	0.00
231-420	Deca Club	20,120.34	13,246.45	-12,513.45	0.00	0.00	20,853.34
231-421	Deca Store	6,701.82	3,232.75	-2,279.63	0.00	0.00	7,654.94
231-422	Future Educators Of Am Club	0.00	0.00	0.00	0.00	0.00	0.00
231-424	Drama Club	8,222.56	3,190.90	-3,513.42	0.00	0.00	7,900.04
231-425	Dance Team Club	-1,818.00	3,714.00	-2,400.00	0.00	0.00	-504.00
231-427	eSports	0.00	42.00	0.00	0.00	0.00	42.00
231-430	Fbla Club	4,584.68	14,673.25	-7,463.82	0.00	0.00	11,794.11
231-435	Anime Club	269.73	0.00	0.00	0.00	0.00	269.73
231-437	FCCLA Club	2,410.47	2,497.00	-1,041.39	0.00	0.00	3,866.08
231-442	Math Club	260.46	85.00	0.00	0.00	0.00	345.46
231-447	Marketing Club	0.00	0.00	0.00	0.00	0.00	0.00
231-448	Anatomy Club	2,389.12	242.61	-31.62	0.00	0.00	2,600.11
231-450	Honor Society Club	1,054.26	796.00	-768.72	0.00	0.00	1,081.54
231-458	Bio Med Club	0.00	0.00	0.00	0.00	0.00	0.00
231-460	Key Club	2,415.48	3,633.99	-3,146.65	0.00	0.00	2,902.82
231-461	Yearbook Club	28,976.93	35,254.00	-41,312.76	0.00	0.00	22,918.17
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	892.93	415.00	-1,196.08	100.00	0.00	211.85
231-474	Sports Medicine Club	1,237.28	0.00	0.00	0.00	0.00	1,237.28
231-476	Science Olympiad Club	540.21	0.00	0.00	0.00	0.00	540.21
231-480	Pep Club	0.00	0.00	0.00	0.00	0.00	0.00
231-482	International Club	134.57	0.00	0.00	0.00	0.00	134.57
231-483	Computer/Technology Club	0.00	0.00	0.00	0.00	0.00	0.00
231-489	Junior Crime Stoppers Club	0.00	40.00	0.00	0.00	0.00	40.00
231-491	Ping Pong Club	0.00	20.00	0.00	0.00	0.00	20.00
231-493	Drafting Club	125.00	0.00	0.00	0.00	0.00	125.00
231-603	Charitable Donations	0.00	7,886.81	-7,886.81	0.00	0.00	0.00
Total For Southridge High		109,833.65	269,310.21	-227,314.47	97,058.19	-97,058.19	151,829.39

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232-101	ASB General	391.98	89.75	-22.92	0.00	0.00	458.81
232-104	Interest Earned	90.01	13.73	0.00	0.00	0.00	103.74
232-115	Fund Raisers	247.45	0.00	0.00	0.00	0.00	247.45
232-482	Intl Club	126.00	0.00	0.00	0.00	0.00	126.00
232-601	Scholarship	0.00	0.00	0.00	0.00	0.00	0.00
232-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Phoenix	<u>855.44</u>	<u>103.48</u>	<u>-22.92</u>	<u>0.00</u>	<u>0.00</u>	<u>936.00</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
235-101	ASB General	19,779.20	11,120.31	-4,658.32	4,773.46	-7,794.00	23,220.65
235-102	Academic Competition	0.00	8,707.67	-775.00	6,694.00	0.00	14,626.67
235-104	Interest Earned	6,449.53	5,597.49	0.00	0.00	-12,047.02	0.00
235-105	Bookstore	19,636.22	3,462.84	-3,529.50	0.00	0.00	19,569.56
235-106	ASB Cards	14,458.00	14,344.00	0.00	0.00	-28,802.00	0.00
235-107	Band Uniform Replacement	0.00	0.00	0.00	6,000.00	-4,800.00	1,200.00
235-110	Campus Improvement	1,859.78	0.00	0.00	0.00	0.00	1,859.78
235-111	Life Skills	3.24	0.00	0.00	0.00	0.00	3.24
235-115	Fund Raisers	0.00	0.00	0.00	5,477.91	-70.00	5,407.91
235-116	I D Cards	1,145.00	125.00	0.00	0.00	0.00	1,270.00
235-118	Office Expense	2,740.65	0.00	-1,690.74	3,000.00	0.00	4,049.91
235-119	Discount Card Sales	1,370.00	2,620.00	0.00	0.00	-3,990.00	0.00
235-121	Planners	90,937.27	48.00	-198.85	84,128.23	-109,880.26	65,034.39
235-130	P E Apparel	1,840.64	398.00	-1,283.92	0.00	0.00	954.72
235-140	Birthday Announcement	30.00	1.00	0.00	0.00	-30.00	1.00
235-160	Field Trips	10.00	1,455.00	-1,455.00	0.00	0.00	10.00
235-170	Testing	6,995.38	8,180.86	-1,126.72	0.00	0.00	14,049.52
235-185	Hall Of Fame	0.00	0.00	0.00	0.00	0.00	0.00
235-201	Athletic Distribution	0.00	24,568.32	-15,010.83	20,000.00	-9,634.10	19,923.39
235-202	Athletic Playoffs	-90.00	23,243.16	-41,017.26	17,864.10	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	45,390.46	-5,590.00	0.00	-39,800.46	0.00
235-205	Baseball	0.00	3,636.05	-5,800.84	2,165.03	0.00	0.24
235-210	Basketball (F)	0.00	1,200.00	-1,017.41	3,017.53	0.00	3,200.12
235-215	Basketball (M)	0.00	1,200.00	-2,227.22	3,469.83	0.00	2,442.61
235-218	Bowling	0.00	0.00	-984.78	1,148.23	0.00	163.45
235-220	Cross Country (F)	0.00	100.00	0.00	929.91	0.00	1,029.91
235-222	Cross Country (M)	0.00	0.00	0.00	1,547.92	0.00	1,547.92
235-225	Football	0.00	2,000.00	-5,691.88	6,622.95	0.00	2,931.07
235-230	Golf (F)	0.00	0.00	0.00	458.76	0.00	458.76
235-232	Golf (M)	0.00	0.00	0.00	379.71	0.00	379.71
235-243	Soccer (F)	0.00	1,200.00	-2,600.00	4,976.77	0.00	3,576.77
235-244	Soccer (M)	0.00	1,200.00	-4,089.61	2,892.88	0.00	3.27
235-245	Softball	0.00	85.00	-1,447.63	1,662.32	0.00	299.69
235-246	Swimming	0.00	0.00	0.00	600.00	0.00	600.00
235-250	Tennis (F)	0.00	0.00	-130.28	1,565.14	0.00	1,434.86

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235-252	Tennis (M)	0.00	0.00	-130.29	1,815.77	0.00	1,685.48
235-255	Track (F)	0.00	0.00	-1,413.57	1,470.11	0.00	56.54
235-260	Track (M)	0.00	110.30	-1,205.29	1,150.29	0.00	55.30
235-265	Volleyball	0.00	65.00	-5,625.46	5,960.46	0.00	400.00
235-270	Wrestling	0.00	500.00	-1,776.21	1,487.51	0.00	211.30
235-272	Wrestling Girls	0.00	0.00	0.00	335.00	0.00	335.00
235-280	Athletic Fundraiser	0.00	2,368.55	0.00	0.00	-2,368.55	0.00
235-281	Baseball Fundraiser	0.00	0.00	-135.77	1,768.28	0.00	1,632.51
235-282	Basketball Fundraiser	0.00	0.00	0.00	2,073.81	0.00	2,073.81
235-283	Football Fundraiser	0.00	23,679.25	-23,643.10	1,104.25	0.00	1,140.40
235-284	Gymnastics Fundraiser	0.00	0.00	0.00	582.88	0.00	582.88
235-285	Soccer Fundraiser	0.00	0.00	-351.90	1,228.37	0.00	876.47
235-286	Softball Fundraiser	0.00	5.00	-444.49	2,152.87	0.00	1,713.38
235-287	Track Fundraiser	0.00	0.00	-3,100.48	6,813.36	0.00	3,712.88
235-288	Volleyball Fundraiser	0.00	0.00	0.00	9,231.85	-1,277.61	7,954.24
235-289	Wrestling Fundraiser	0.00	10,925.00	-11,302.08	3,785.90	0.00	3,408.82
235-290	Tennis Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
235-291	WRESTLING GIRLS FUND RAISING	0.00	0.00	0.00	0.00	0.00	0.00
235-292	Golf Girls Fundraiser	0.00	0.00	0.00	1,963.00	0.00	1,963.00
235-293	Golf Boys Fundraiser	0.00	2,960.00	-2,536.69	552.92	0.00	976.23
235-294	Swimming Fundraiser	0.00	2,793.00	-1,804.50	2,114.78	0.00	3,103.28
235-295	Basketball Boys Fundraiser	0.00	700.00	-5.60	1,186.65	0.00	1,881.05
235-296	Soccer Boys Fundraiser	0.00	305.00	-572.32	512.83	0.00	245.51
235-310	Class Of 2010	0.00	0.00	0.00	0.00	0.00	0.00
235-311	Class Of 2011	0.00	0.00	0.00	0.00	0.00	0.00
235-312	Class Of 2012	0.00	0.00	0.00	0.00	0.00	0.00
235-313	Class Of 2013	0.00	0.00	0.00	0.00	0.00	0.00
235-314	Class Of 2014	0.00	0.00	0.00	0.00	0.00	0.00
235-315	Class Of 2015	0.00	0.00	0.00	0.00	0.00	0.00
235-316	Class Of 2016	0.00	0.00	0.00	0.00	0.00	0.00
235-317	Class Of 2017	2,118.72	0.00	0.00	70.00	-2,188.72	0.00
235-318	Class Of 2018	3,187.63	0.00	0.00	0.00	-3,187.63	0.00
235-319	Class Of 2019	101.56	0.00	0.00	0.00	-101.56	0.00
235-320	Class Of 2020	6,024.08	499.00	-526.52	0.00	-200.00	5,796.56
235-321	Class Of 2021	1,655.98	173.00	-25.98	0.00	0.00	1,803.00
235-322	Class Of 2022	636.57	2,128.00	-332.98	0.00	0.00	2,431.59
235-323	Class Of 2023	200.00	0.00	0.00	0.00	0.00	200.00

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235-324	Class Of 2024	0.00	0.00	0.00	200.00	0.00	200.00
235-401	Band Club	1,863.66	0.00	0.00	0.00	-1,863.66	0.00
235-405	Close Up Foundation Club	2,193.57	0.00	0.00	0.00	0.00	2,193.57
235-407	JROTC	4,599.45	4,462.05	-3,120.30	0.00	0.00	5,941.20
235-408	Pep Club	0.00	0.00	0.00	0.00	0.00	0.00
235-410	Cheerleader Club	90.00	0.00	0.00	0.00	0.00	90.00
235-412	Chorus Club	10,950.48	851.37	-1,740.59	0.00	0.00	10,061.26
235-415	American Sign Language Club	0.00	13.00	0.00	0.00	0.00	13.00
235-418	Debate Club	1,100.47	820.00	-1,003.15	100.00	0.00	1,017.32
235-419	Chess Club	387.12	0.00	0.00	0.00	0.00	387.12
235-420	Deca Club	17,381.84	25,189.29	-19,776.31	0.00	0.00	22,794.82
235-421	Deca Store	11,608.94	7,401.66	-5,480.58	0.00	0.00	13,530.02
235-422	Future Educators Of Am Club	0.00	0.00	0.00	0.00	0.00	0.00
235-424	Drama Club	988.42	0.00	0.00	0.00	0.00	988.42
235-425	Dance Team Club	1,372.64	0.00	0.00	0.00	0.00	1,372.64
235-426	Drama Tech Club	0.00	0.00	0.00	0.00	0.00	0.00
235-427	eSports	0.00	0.00	0.00	499.35	0.00	499.35
235-430	Fbla Club	1,793.18	7,464.33	-7,683.82	0.00	0.00	1,573.69
235-436	FFA Club	13,328.34	12,569.45	-7,738.71	0.00	0.00	18,159.08
235-437	FCCLA Club	1,212.44	518.46	-448.00	500.00	0.00	1,782.90
235-450	Honor Society Club	3,860.36	100.00	-380.10	0.00	0.00	3,580.26
235-460	Key Club	871.93	15.00	-257.49	0.00	0.00	629.44
235-461	Yearbook Club	30,892.27	12,900.00	-12,846.39	0.00	0.00	30,945.88
235-462	Photography Club	733.05	0.00	0.00	0.00	0.00	733.05
235-466	Kick Club	0.00	0.00	0.00	0.00	0.00	0.00
235-470	Newspaper Club	3,715.90	180.00	0.00	0.00	0.00	3,895.90
235-472	Art Club	0.00	0.00	0.00	0.00	0.00	0.00
235-474	Sports Medicine Club	1,470.11	0.00	0.00	0.00	0.00	1,470.11
235-475	International Students Club	1,270.68	450.00	-896.27	500.00	0.00	1,324.41
235-476	Science Olympiad Club	3,290.31	0.00	0.00	0.00	0.00	3,290.31
235-480	Pep Club	0.00	0.00	0.00	0.00	0.00	0.00
235-482	International Club	0.00	0.00	0.00	0.00	0.00	0.00
235-493	Drafting Club	770.89	0.00	0.00	0.00	0.00	770.89
235-495	Technology Club	1,992.18	0.00	0.00	0.00	0.00	1,992.18
235-499	Radio (Pm) Club	499.35	0.00	0.00	0.00	-499.35	0.00
235-601	Scholarship	10,873.72	0.00	0.00	0.00	0.00	10,873.72
235-603	Charitable Donations	0.00	1,752.94	-1,405.04	0.00	0.00	347.90

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	Total For Kennewick High	310,200.75	281,781.81	-218,035.77	228,534.92	-228,534.92	373,946.79

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
237-101	ASB General	90.89	631.64	-1,120.27	2,209.00	0.00	1,811.26
237-104	ASB Interest	85.15	30.29	0.00	0.00	0.00	115.44
237-115	ASB Fund Raising	1,299.39	1,785.50	-502.50	0.00	-2,209.00	373.39
237-603	ASB Charitable Fundraising	0.00	0.00	0.00	0.00	0.00	0.00
Total For Legacy - Legacy On-Line		1,475.43	2,447.43	-1,622.77	2,209.00	-2,209.00	2,300.09

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
247-101	ASB General	20,700.94	620.49	-1,365.28	0.00	0.00	19,956.15
247-104	Interest Earned	2,706.22	1,296.87	0.00	0.00	0.00	4,003.09
247-115	Fund Raisers	0.00	0.00	0.00	0.00	0.00	0.00
247-404	Cops (Am)/Safety Club	4,435.86	969.07	-699.46	0.00	0.00	4,705.47
247-416	Cosmetology Club	0.00	0.00	0.00	0.00	0.00	0.00
247-420	Deca Club	0.00	0.00	0.00	0.00	0.00	0.00
247-421	Deca Store	0.00	0.00	0.00	0.00	0.00	0.00
247-423	Dental Assistant (Am) Club	2,371.25	5,645.28	-4,156.67	0.00	0.00	3,859.86
247-427	Computer Systems (Am)	46.98	72.81	0.00	0.00	0.00	119.79
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	709.91	2,929.50	-1,459.17	0.00	0.00	2,180.24
247-431	Pre-Vet Tech Club	4,357.46	5,291.94	-2,633.65	0.00	0.00	7,015.75
247-432	Automobile (Am) Club	3,364.13	480.00	-193.86	0.00	0.00	3,650.27
247-433	Fire Science (Am) Club	945.91	288.75	-157.11	0.00	0.00	1,077.55
247-434	Culinary Arts (Am) Club	349.86	1,675.00	-279.23	0.00	0.00	1,745.63
247-438	Culinary Arts (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-439	COPS (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-441	Construction Trades Club	1,385.46	2,500.00	0.00	0.00	0.00	3,885.46
247-443	Nursing Assistant (Am) Club	5,484.27	6,927.19	-6,961.81	0.00	0.00	5,449.65
247-444	Welding (Am) Club	858.00	461.00	-1,104.82	0.00	0.00	214.18
247-446	Nursing Assistant (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-449	Tractor-Diesel (Am) Club	5,717.77	841.25	-80.00	0.00	0.00	6,479.02
247-451	Digital Media Club	2,382.72	575.00	-1,286.24	0.00	0.00	1,671.48
247-452	Radio (Am) Club	338.57	184.69	0.00	0.00	0.00	523.26
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	6,217.97	160.00	0.00	0.00	0.00	6,377.97
247-464	Automobile (Ap) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-479	Welding (Pm) Club	415.37	0.00	0.00	0.00	0.00	415.37
247-481	Digipen Club	970.32	36.00	0.00	0.00	0.00	1,006.32
247-484	Early Childhood Ed (Pm) Club	0.00	10.00	0.00	0.00	0.00	10.00
247-485	Computer Systems (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-486	Tractor-Diesel (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-487	Computer Graphics (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-492	Teen Parent (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-494	Health Informatics	0.00	0.00	0.00	0.00	0.00	0.00

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247-498	Radio (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-601	Scholarship	11,614.32	3,000.00	-5,921.13	0.00	0.00	8,693.19
247-603	Charitable Donations	10.00	0.00	0.00	0.00	0.00	10.00
	Total For Tri Tech Skill Center	<u>75,794.65</u>	<u>33,964.84</u>	<u>-26,298.43</u>	<u>0.00</u>	<u>0.00</u>	<u>83,461.06</u>

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250-101	ASB General	135.35	0.00	-2.81	0.00	0.00	132.54
250-201	ASB General	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Fiscal Officer	<u>135.35</u>	<u>0.00</u>	<u>-2.81</u>	<u>0.00</u>	<u>0.00</u>	<u>132.54</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
	Report Total:	1,372,811.36	1,379,850.92	-1,159,455.91	725,128.79	-725,128.79	1,593,206.37