

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2020 through 08/31/2021

FISCAL YEAR: 2021

REPORT DATE: 08/31/2021

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
218-101	ASB General	784.27	3,521.14	-890.34	92,367.04	0.00	95,782.11
218-104	Interest Earned	554.83	1,302.67	0.00	0.00	0.00	1,857.50
218-105	Bookstore	918.35	2,337.00	0.00	0.00	0.00	3,255.35
218-106	ASB Cards	11,454.00	230.00	0.00	0.00	-10,000.00	1,684.00
218-115	Fund Raisers	30,433.60	0.00	0.00	0.00	-25,000.00	5,433.60
218-116	I D Cards	484.00	3.00	0.00	0.00	0.00	487.00
218-130	P E Apparel	2,809.83	0.00	0.00	0.00	-2,200.00	609.83
218-135	Concessions	2,125.09	2,946.65	-1,710.36	0.00	-1,800.00	1,561.38
218-150	Yearbook	3,155.08	10,936.50	-10,644.35	0.00	-3,000.00	447.23
218-201	Athletic Distribution	319.44	0.00	-1,344.34	0.00	-4,702.44	-5,727.34
218-203	Officials And Workers	11,000.00	0.00	0.00	0.00	-11,000.00	0.00
218-205	Baseball	209.72	0.00	-1,341.21	0.00	-209.72	-1,341.21
218-210	Basketball (F)	1,000.00	0.00	0.00	0.00	-1,000.00	0.00
218-215	Basketball (M)	11,751.41	0.00	-154.24	0.00	-11,751.41	-154.24
218-220	Cross Country (F)	1,000.00	0.00	0.00	0.00	-1,000.00	0.00
218-222	Cross Country (M)	1,000.00	0.00	0.00	0.00	-1,000.00	0.00
218-223	Dance Team	337.92	0.00	0.00	0.00	-337.92	0.00
218-225	Football	8,000.00	0.00	-1,572.07	0.00	-8,000.00	-1,572.07
218-243	Soccer (F)	1,076.77	0.00	0.00	0.00	-1,076.77	0.00
218-244	Soccer (M)	1,076.78	0.00	0.00	0.00	-1,076.78	0.00
218-245	Softball	1,140.66	0.00	0.00	0.00	-1,140.66	0.00
218-255	Track (F)	743.78	0.00	0.00	0.00	-743.78	0.00
218-260	Track (M)	994.22	0.00	0.00	0.00	-994.22	0.00
218-265	Volleyball	1,000.00	0.00	-700.00	0.00	-1,000.00	-700.00
218-270	Wrestling	422.27	0.00	-287.21	0.00	-422.27	-287.21
218-280	Athletic Fundraiser	2,787.10	2,893.00	-3,638.38	0.00	-2,731.10	-689.38
218-401	Band Club	1,480.68	10.00	0.00	0.00	0.00	1,490.68
218-412	Chorus Club	1,054.77	0.00	-328.59	0.00	0.00	726.18
218-419	Chess Club	205.00	0.00	0.00	0.00	-205.00	0.00
218-424	Drama Club	1,321.64	0.00	0.00	0.00	-1,321.64	0.00
218-442	Math Club	1,013.31	0.00	0.00	0.00	0.00	1,013.31
218-468	Orchestra Club	5,949.51	7.00	-238.04	0.00	0.00	5,718.47
218-473	Natural Helpers Club	5,271.11	92.60	0.00	0.00	0.00	5,363.71
218-490	Spanish Club	653.33	0.00	0.00	0.00	-653.33	0.00

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	Total For Desert Hills	113,528.47	24,279.56	-22,849.13	92,367.04	-92,367.04	114,958.90

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
219-101	ASB General	55,667.01	0.00	-1,261.80	3,804.72	-3,603.08	54,606.85
219-103	Annual Awards	2,971.73	4,216.01	-4,210.22	0.00	0.00	2,977.52
219-104	Interest Earned	679.52	1,211.65	0.00	0.00	0.00	1,891.17
219-105	Student Store	6,008.91	47.00	-5,240.00	0.00	0.00	815.91
219-106	ASB Cards	0.00	15.00	0.00	0.00	0.00	15.00
219-115	Fund Raisers	3,000.00	171.00	0.00	0.00	0.00	3,171.00
219-130	PE CLothes	1,794.89	67.00	0.00	0.00	0.00	1,861.89
219-150	Yearbook	10,961.03	1,730.50	-6,083.58	0.00	-3,000.00	3,607.95
219-201	Athletic Distribution	872.56	0.00	-1,536.35	1,000.00	0.00	336.21
219-223	Dance Team	0.10	0.00	0.00	0.00	0.00	0.10
219-225	Football	-2,189.38	0.00	0.00	2,189.38	0.00	0.00
219-245	Softball	0.00	0.00	0.00	21.71	-21.71	0.00
219-265	Volleyball	0.00	0.00	-274.26	274.26	0.00	0.00
219-280	Athletic Fundraiser	996.09	0.00	0.00	0.00	-720.00	276.09
219-281	Baseball Fundriaer	0.00	800.00	84.72	0.00	-84.72	800.00
219-401	Band Club	15,038.80	0.00	-7,176.77	0.00	0.00	7,862.03
219-412	Chorus Club	4,293.68	0.00	-322.07	0.00	0.00	3,971.61
219-425	Dance Team Club	0.00	0.00	-21.71	21.71	0.00	0.00
219-463	Wellness Club	5.50	0.00	0.00	0.00	0.00	5.50
219-468	Orchestra Club	12,007.93	0.00	-1,075.29	0.00	0.00	10,932.64
219-472	Art Club	54.02	0.00	-213.15	159.13	0.00	0.00
219-473	Natural Helpers/WEB	1,814.74	0.00	0.00	0.00	-41.40	1,773.34
219-476	Science Olympiad Club	561.00	21.00	0.00	0.00	0.00	582.00
219-603	Charitable Donations	388.41	25.20	-413.61	0.00	0.00	0.00
Total For Chinook Middle School		114,926.54	8,304.36	-27,744.09	7,470.91	-7,470.91	95,486.81

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220-101	ASB General	26,923.20	0.00	-259.64	0.00	-5,108.74	21,554.82
220-104	Interest Earned	1,715.60	885.08	0.00	0.00	0.00	2,600.68
220-105	Bookstore	1,143.82	105.00	0.00	0.00	0.00	1,248.82
220-106	ASB Cards	1,790.00	15.00	0.00	0.00	0.00	1,805.00
220-108	Leadership Club	1,063.75	0.00	0.00	0.00	0.00	1,063.75
220-115	Fund Raisers	510.73	820.36	-466.79	0.00	0.00	864.30
220-116	I D Cards	160.00	5.00	0.00	0.00	0.00	165.00
220-130	P E Apparel	3,930.00	15.00	-4,271.60	326.60	0.00	0.00
220-150	Yearbook	11,105.41	3,500.00	-2,334.55	0.00	0.00	12,270.86
220-201	Athletic Distribution	3,254.22	10.00	-1,895.50	2,402.36	-3,275.32	495.76
220-203	Officials And Workers	2,402.36	0.00	0.00	0.00	-2,402.36	0.00
220-205	Baseball	0.00	260.00	-533.94	533.94	0.00	260.00
220-210	Basketball (F)	24.31	0.00	-203.61	179.30	0.00	0.00
220-215	Basketball (M)	0.00	0.00	-203.61	203.61	0.00	0.00
220-220	Cross Country (F)	189.48	0.00	-211.50	22.02	0.00	0.00
220-222	Cross Country (M)	174.48	0.00	-211.50	37.02	0.00	0.00
220-223	Dance Team	648.78	0.00	-218.88	0.00	0.00	429.90
220-225	Football	2,867.13	0.00	-7,927.12	5,059.99	0.00	0.00
220-243	Soccer (F)	262.99	0.00	-500.57	237.58	0.00	0.00
220-244	Soccer (M)	208.00	0.00	-500.56	292.56	0.00	0.00
220-255	Track (F)	500.00	0.00	-828.09	328.09	0.00	0.00
220-260	Track (M)	500.00	0.00	-828.10	328.10	0.00	0.00
220-265	Volleyball	80.25	0.00	-491.54	411.29	0.00	0.00
220-270	Wrestling	0.00	0.00	-194.12	194.12	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
220-401	Band Club	10,131.25	0.00	0.00	0.00	0.00	10,131.25
220-412	Chorus Club	850.33	0.00	0.00	0.00	0.00	850.33
220-417	Civics Club	6,460.19	440.60	0.00	0.00	0.00	6,900.79
220-424	Drama Club	4,989.36	0.00	-702.01	0.00	0.00	4,287.35
220-450	Honor Society Club	4,344.33	0.00	-584.23	0.00	0.00	3,760.10
220-473	Natural Helpers Club	1,713.44	0.00	-1,129.35	0.00	0.00	584.09
220-476	Science Olympiad Club	341.45	0.00	0.00	0.00	0.00	341.45
220-497	Literacy Club	0.00	0.00	-105.20	229.84	0.00	124.64

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	Total For Highlands	88,284.86	6,056.04	-24,602.01	10,786.42	-10,786.42	69,738.89

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222-101	ASB General	12,939.68	276.00	-5,898.94	55,856.25	0.00	63,172.99
222-104	Interest Earned	4,638.08	889.45	0.00	0.00	-4,638.08	889.45
222-105	Bookstore	228.31	0.00	0.00	0.00	-228.31	0.00
222-106	ASB Cards	6,827.60	5.00	0.00	0.00	-6,827.60	5.00
222-115	Fund Raisers	17,808.48	60.00	0.00	0.00	-17,808.48	60.00
222-116	I D Cards	12,509.55	6.00	0.00	0.00	-12,509.55	6.00
222-130	P E Apparel	2,049.30	17.00	0.00	0.00	-2,049.30	17.00
222-150	Yearbook	5,503.51	50.00	-704.62	0.00	-4,798.89	50.00
222-201	Athletic Distribution	201.61	0.00	0.00	0.00	0.00	201.61
222-205	Baseball	237.00	0.00	0.00	0.00	0.00	237.00
222-223	Dance Team	49.60	0.00	0.00	0.00	0.00	49.60
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
222-280	Athletic Fundraiser	139.00	0.00	0.00	0.00	0.00	139.00
222-401	Band Club	4,200.69	0.00	-1,215.35	0.00	0.00	2,985.34
222-404	Cops (Am)/Safety Club	990.91	0.00	0.00	0.00	-990.91	0.00
222-412	Chorus Club	51.51	0.00	0.00	0.00	-51.51	0.00
222-437	FCCLA Club	1,700.00	0.00	0.00	0.00	-1,700.00	0.00
222-451	Digital Media Club	500.00	0.00	0.00	0.00	-500.00	0.00
222-455	Recycling Club	293.26	0.00	0.00	0.00	0.00	293.26
222-468	Orchestra Club	2,983.05	0.00	0.00	0.00	0.00	2,983.05
222-470	Newspaper Club	3,753.62	0.00	0.00	0.00	-3,753.62	0.00
222-473	Natural Helpers Club	4,128.28	50.00	-1,347.08	0.00	0.00	2,831.20
222-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
Total For Park		81,755.04	1,353.45	-9,165.99	55,856.25	-55,856.25	73,942.50

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
224-101	ASB General	172,746.42	67.96	-2,482.92	16,387.83	-33,150.00	153,569.29
224-104	Interest Earned	0.00	2,400.26	0.00	0.00	0.00	2,400.26
224-105	Bookstore	50.00	33.00	0.00	0.00	-83.00	0.00
224-106	ASB Cards	0.00	60.00	0.00	0.00	-60.00	0.00
224-111	Life Skills	0.00	0.00	0.00	2,000.00	-2,000.00	0.00
224-130	P E Apparel	0.00	155.00	0.00	0.00	-155.00	0.00
224-150	Yearbook	0.00	25.00	0.00	0.00	-25.00	0.00
224-201	Athletic Distribution	0.00	25.00	-3,034.45	8,000.00	-4,990.55	0.00
224-203	Officials And Workers	15,000.00	0.00	0.00	15,000.00	0.00	30,000.00
224-205	Baseball	0.00	0.00	0.00	600.00	-600.00	0.00
224-210	Basketball (F)	0.00	0.00	0.00	2,800.00	-2,800.00	0.00
224-215	Basketball (M)	0.00	0.00	0.00	3,600.00	-3,600.00	0.00
224-223	Dance Team	0.00	0.00	0.00	50.00	-50.00	0.00
224-245	Softball	0.00	0.00	0.00	850.00	-850.00	0.00
224-270	Wrestling	0.00	0.00	0.00	250.00	-250.00	0.00
224-401	Band Club	5,667.27	0.00	0.00	0.00	0.00	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	6,181.39	0.00	-367.15	0.00	0.00	5,814.24
224-450	Honor Society Club	924.28	0.00	0.00	0.00	-924.28	0.00
224-459	Adventure Club	2,501.07	0.00	-1,215.02	0.00	0.00	1,286.05
224-468	Orchestra Club	1,989.00	0.00	0.00	0.00	0.00	1,989.00
224-472	Art Club	836.99	0.00	0.00	0.00	0.00	836.99
224-497	Literacy Club	3,337.56	0.00	0.00	0.00	0.00	3,337.56
	Total For Horse Heaven Hills	209,671.91	2,766.22	-7,099.54	49,537.83	-49,537.83	205,338.59

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226-101	ASB General	904.66	0.00	0.00	0.00	0.00	904.66
226-104	Interest Earned	201.27	48.25	0.00	0.00	0.00	249.52
226-115	Fund Raisers	-1,017.49	0.00	-722.04	0.00	0.00	-1,739.53
226-150	Yearbook	3,926.50	1,380.00	-149.76	0.00	0.00	5,156.74
Total For Mid Columbia Partnership		4,014.94	1,428.25	-871.80	0.00	0.00	4,571.39

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230-101	ASB General	54,402.39	90.30	-2,104.26	0.00	-1,400.00	50,988.43
230-102	Academic Competition	6,882.90	16,044.93	0.00	0.00	0.00	22,927.83
230-104	Interest Earned	0.00	3,136.13	0.00	0.00	-3,136.13	0.00
230-105	Bookstore	47,425.11	2,658.05	-3,975.74	0.00	0.00	46,107.42
230-106	ASB Cards	0.00	10,562.00	-8.00	0.00	-10,554.00	0.00
230-111	Life Skills	5,705.49	0.00	-3,000.00	0.00	0.00	2,705.49
230-115	Fund Raisers	0.09	0.00	0.00	0.00	-0.09	-0.00
230-119	Discount Card Sales	14,138.81	0.00	0.00	0.00	-10,000.00	4,138.81
230-130	P E Apparel	2,806.55	230.00	0.00	0.00	0.00	3,036.55
230-160	Field Trips	4,747.99	0.00	0.00	0.00	0.00	4,747.99
230-170	Testing	10,459.58	16,211.00	-8,662.00	0.00	0.00	18,008.58
230-201	Athletic Distribution	30,198.50	3,523.28	-11,936.61	31,139.00	-15,900.00	37,024.17
230-202	Athletic Playoffs	-89,961.74	25,573.77	-70.01	0.00	0.00	-64,457.98
230-204	Sports Entry Fees	33,496.94	0.00	275.00	0.00	-20,000.00	13,771.94
230-205	Baseball	0.00	0.00	-1,700.00	1,700.00	0.00	0.00
230-210	Basketball (F)	0.00	900.00	-2,159.13	3,000.00	-1,740.87	0.00
230-215	Basketball (M)	0.00	40.00	-2,913.18	3,000.00	-126.82	0.00
230-218	Bowling	0.00	0.00	-997.63	1,000.00	-2.37	0.00
230-220	Cross Country (F)	0.00	0.00	-130.31	1,000.00	-869.69	0.00
230-222	Cross Country (M)	0.00	0.00	-747.02	1,000.00	-252.98	0.00
230-225	Football	0.00	0.00	-7,456.97	8,500.00	-1,043.03	0.00
230-230	Golf (F)	0.00	0.00	-829.00	1,000.00	-171.00	0.00
230-232	Golf (M)	0.00	0.00	0.00	1,000.00	-1,000.00	0.00
230-235	Gymnastics	0.00	0.00	0.00	2,000.00	-2,000.00	0.00
230-243	Soccer (F)	0.00	0.00	-1,949.52	2,200.00	-250.48	0.00
230-244	Soccer (M)	0.00	770.00	-778.38	2,200.00	-2,191.62	0.00
230-245	Softball	0.00	0.00	-477.84	1,500.00	-1,022.16	0.00
230-246	Swimming	0.00	0.00	-661.74	1,500.00	-838.26	0.00
230-250	Tennis (F)	0.00	0.00	0.00	1,000.00	-1,000.00	0.00
230-252	Tennis (M)	1.00	65.00	0.00	1,000.00	-1,066.00	0.00
230-255	Track (F)	0.00	0.00	-1,779.68	3,000.00	-1,220.32	0.00
230-260	Track (M)	0.00	145.00	-2,982.59	3,000.00	-162.41	0.00
230-265	Volleyball	0.00	40.00	-1,446.27	1,600.00	-193.73	0.00
230-270	Wrestling	0.00	0.00	-880.92	3,200.00	-2,319.08	0.00

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230-281	Baseball Fundriaer	927.84	0.00	-213.82	0.00	0.00	714.02
230-282	Basketball Fundraiser	15.83	0.00	0.00	0.00	0.00	15.83
230-283	Football Fundrasier	10,474.41	0.00	-7,000.00	0.00	0.00	3,474.41
230-288	Volleyball Fundraiser	243.80	0.00	0.00	0.00	0.00	243.80
230-289	Wrestling Fundraiser	-22.04	0.00	0.00	22.04	0.00	0.00
230-295	Basketball Boys Fundraiser	1,994.62	0.00	0.00	0.00	0.00	1,994.62
230-296	Soccer Boys Fundraiser	128.61	0.00	0.00	0.00	0.00	128.61
230-321	Class Of 2021	6,859.40	2,337.50	-810.07	0.00	0.00	8,386.83
230-322	Class Of 2022	5,630.35	25.00	0.00	0.00	0.00	5,655.35
230-323	Class Of 2023	1,097.25	0.00	0.00	0.00	0.00	1,097.25
230-324	Class Of 2024	1,000.00	0.00	0.00	0.00	0.00	1,000.00
230-401	Band Club	5,742.61	6,390.83	-5,847.83	0.00	0.00	6,285.61
230-402	Link Crew Club	3,548.75	0.00	0.00	0.00	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	-1,657.93	0.00	-32.49	2,500.00	0.00	809.58
230-412	Chorus Club	4,219.20	0.00	-1,768.49	0.00	0.00	2,450.71
230-420	Deca Club	18,963.56	17,464.92	-4,173.11	0.00	0.00	32,255.37
230-422	Future Educators Of Am Club	768.43	0.00	0.00	0.00	0.00	768.43
230-424	Drama Club	4,104.32	1,923.00	-1,460.27	0.00	0.00	4,567.05
230-425	Dance Team Club	690.24	0.00	0.00	0.00	0.00	690.24
230-436	FFA Club	17,494.27	12,842.10	-5,395.64	0.00	0.00	24,940.73
230-437	FCCLA Club	2,581.68	0.00	0.00	0.00	0.00	2,581.68
230-440	French Club	81.89	0.00	0.00	0.00	0.00	81.89
230-445	German Club	669.92	0.00	0.00	0.00	0.00	669.92
230-450	Honor Society Club	690.15	860.00	-1,227.50	0.00	0.00	322.65
230-460	Key Club	1,871.78	0.00	0.00	0.00	0.00	1,871.78
230-461	Yearbook Club	33,676.54	30,785.00	-21,009.65	0.00	0.00	43,451.89
230-462	Photography Club	2,481.81	0.00	0.00	0.00	0.00	2,481.81
230-470	Newspaper Club	5,119.67	0.00	0.00	0.00	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	1,625.79	0.00	0.00	0.00	0.00	1,625.79
230-482	International Club	-471.15	2,312.00	-2,626.72	1,400.00	0.00	614.13
230-483	Computer/Technology Club	5,243.64	139.00	-92.23	0.00	0.00	5,290.41
230-490	Spanish Club	59.82	0.00	0.00	0.00	0.00	59.82

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
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	48.73	55.35	-54.08	0.00	0.00	50.00
	Total For Kamiakin High	258,395.15	155,124.16	-109,083.70	78,461.04	-78,461.04	304,435.61

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
231-101	ASB General	5,234.23	723.67	-638.09	0.00	0.00	5,319.81
231-102	Academic Competition	5,559.45	14,348.95	0.00	0.00	0.00	19,908.40
231-104	Interest Earned	3,303.67	2,115.04	-2,898.58	0.00	0.00	2,520.13
231-106	ASB Cards	11,793.92	7,798.00	0.00	0.00	-2,000.00	17,591.92
231-111	Life Skills	201.74	0.00	0.00	0.00	0.00	201.74
231-119	Discount Card Sales	933.72	0.00	0.00	0.00	0.00	933.72
231-130	P E Apparel	9,613.66	1,592.00	-4,136.28	0.00	0.00	7,069.38
231-170	Testing	16,399.35	13,871.00	-16,975.54	0.00	0.00	13,294.81
231-201	Athletic Distribution	8,650.89	3,916.10	-8,406.98	23,504.59	-22,650.00	5,014.60
231-202	Athletic Playoffs	-47,715.84	13,039.58	0.00	0.00	0.00	-34,676.26
231-204	Sports Entry Fees	24,910.61	240.00	-638.57	0.00	-16,350.00	8,162.04
231-205	Baseball	0.00	0.00	-1,000.00	1,000.00	0.00	0.00
231-210	Basketball (F)	0.00	0.00	-1,085.42	1,500.00	-414.58	0.00
231-215	Basketball (M)	0.00	0.00	-1,433.32	1,500.00	-66.68	0.00
231-218	Bowling	0.00	0.00	-646.17	800.00	-153.83	0.00
231-222	Cross Country (M)	0.00	0.00	-810.15	1,500.00	-689.85	0.00
231-225	Football	0.00	0.00	-4,000.00	4,000.00	0.00	0.00
231-230	Golf (F)	0.00	0.00	-699.34	800.00	-100.66	0.00
231-232	Golf (M)	0.00	0.00	0.00	800.00	-581.95	218.05
231-235	Gymnastics	0.00	0.00	0.00	1,000.00	-798.01	201.99
231-243	Soccer (F)	0.00	0.00	-935.65	1,000.00	0.00	64.35
231-244	Soccer (M)	0.00	0.00	-346.28	1,000.00	0.00	653.72
231-245	Softball	0.00	0.00	-564.72	1,000.00	-435.28	0.00
231-246	Swimming	0.00	65.00	0.00	750.00	-815.00	0.00
231-250	Tennis (F)	0.00	0.00	-286.27	500.00	-213.73	0.00
231-252	Tennis (M)	0.00	0.00	0.00	500.00	-500.00	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	-1,549.98	3,000.00	-1,450.02	0.00
231-265	Volleyball	0.00	0.00	0.00	500.00	-500.00	0.00
231-270	Wrestling	0.00	0.00	0.00	500.00	-500.00	0.00
231-278	Bowling Fundraiser	0.00	205.00	0.00	0.00	0.00	205.00
231-281	Baseball Fundraiser	0.00	975.00	-683.16	0.00	0.00	291.84
231-283	Football Fundraiser	2,322.63	1,115.00	-4,172.71	0.00	0.00	-735.08
231-284	Gymnastics Fundraiser	472.95	0.00	0.00	0.00	0.00	472.95

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
231-285	Soccer Fundraiser	1,894.88	0.00	0.00	0.00	0.00	1,894.88
231-287	Track Fundraiser	1,496.38	30.00	0.00	0.00	0.00	1,526.38
231-290	Tennis Fundraiser	391.19	0.00	0.00	0.00	0.00	391.19
231-291	Tennis Boys Fundraiser	0.00	50.00	0.00	0.00	0.00	50.00
231-293	Golf Boys Fundraiser	166.69	0.00	0.00	0.00	0.00	166.69
231-294	Swimming Fundraiser	20.00	0.00	0.00	65.00	0.00	85.00
231-295	Basketball Boys Fundraiser	934.37	90.00	-680.43	0.00	0.00	343.94
231-296	Soccer Boys Fundraiser	720.00	0.00	0.00	0.00	0.00	720.00
231-320	Class Of 2020	6,781.04	0.00	0.00	0.00	0.00	6,781.04
231-321	Class Of 2021	2,011.69	0.00	-1,545.83	0.00	0.00	465.86
231-322	Class Of 2022	2,571.61	0.00	0.00	0.00	0.00	2,571.61
231-323	Class Of 2023	229.48	0.00	0.00	0.00	0.00	229.48
231-324	Class Of 2024	0.00	0.00	0.00	500.00	0.00	500.00
231-401	Band Club	5,644.23	0.00	-408.83	1,500.00	0.00	6,735.40
231-402	Link Crew/Blu Cru Club	-296.55	80.00	0.00	0.00	0.00	-216.55
231-408	Pep Club	5.00	0.00	0.00	0.00	0.00	5.00
231-410	Cheerleader Club	-5,182.03	20,447.00	-22,274.69	500.00	0.00	-6,509.72
231-412	Chorus Club	7,642.33	69.00	-716.00	0.00	0.00	6,995.33
231-415	American Sign Language	325.64	250.00	0.00	0.00	0.00	575.64
231-417	Civics Club	229.04	0.00	0.00	0.00	0.00	229.04
231-418	Debate Club	150.00	260.00	0.00	0.00	0.00	410.00
231-420	Deca Club	20,853.34	15,452.25	-865.00	0.00	0.00	35,440.59
231-421	Deca Store	7,654.94	304.00	-141.60	0.00	0.00	7,817.34
231-424	Drama Club	7,900.04	0.00	2,242.61	0.00	0.00	10,142.65
231-425	Dance Team Club	-504.00	931.00	0.00	500.00	0.00	927.00
231-427	eSports	42.00	66.00	0.00	0.00	0.00	108.00
231-430	Fbla Club	11,794.11	3,408.00	-6,444.84	0.00	0.00	8,757.27
231-435	Anime Club	269.73	0.00	0.00	0.00	0.00	269.73
231-437	FCCLA Club	3,866.08	0.00	0.00	0.00	0.00	3,866.08
231-442	Math Club	345.46	100.00	0.00	0.00	0.00	445.46
231-448	Anatomy Club	2,600.11	10.00	0.00	0.00	0.00	2,610.11
231-450	Honor Society Club	1,081.54	696.00	-534.55	0.00	0.00	1,242.99
231-460	Key Club	2,902.82	0.00	-245.83	0.00	0.00	2,656.99
231-461	Yearbook Club	22,918.17	20,641.00	-17,771.37	0.00	0.00	25,787.80
231-462	Photography Club	20.00	0.00	0.00	0.00	0.00	20.00

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ASB Club Activity Report

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
231-472	Art Club	360.17	0.00	0.00	0.00	0.00	360.17
231-473	Natural Helpers Club	211.85	1,435.00	-762.85	0.00	0.00	884.00
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
231-482	International Club	134.57	0.00	0.00	0.00	0.00	134.57
231-489	Junior Crime Stoppers Club	40.00	0.00	0.00	0.00	0.00	40.00
231-491	Ping Pong Club	20.00	0.00	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	2,737.60	-2,687.60	0.00	0.00	50.00
	Total For Southridge High	151,829.39	127,061.19	-104,744.02	51,219.59	-51,219.59	174,146.56

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
232-101	ASB General	458.81	0.00	0.00	0.00	0.00	458.81
232-104	Interest Earned	103.74	10.82	0.00	0.00	0.00	114.56
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
	Total For Phoenix	<u>936.00</u>	<u>10.82</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>946.82</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
235-101	ASB General	23,220.65	904.18	-741.58	0.00	-500.00	22,883.25
235-102	Academic Competition	14,626.67	27,062.65	-650.00	0.00	0.00	41,039.32
235-104	Interest Earned	0.00	4,736.24	0.00	0.00	0.00	4,736.24
235-105	Bookstore	19,569.56	0.00	-867.66	0.00	0.00	18,701.90
235-106	ASB Cards	0.00	6,650.00	0.00	0.00	0.00	6,650.00
235-107	Band Uniform Replacement	1,200.00	100.00	0.00	6,000.00	-4,400.00	2,900.00
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	5,407.91	0.00	0.00	3,000.00	0.00	8,407.91
235-116	I D Cards	1,270.00	5.00	0.00	0.00	0.00	1,275.00
235-118	Office Expense	4,049.91	0.00	-940.48	0.00	0.00	3,109.43
235-121	Planners	65,034.39	24,360.20	-346.12	0.00	-21,200.00	67,848.47
235-130	P E Apparel	954.72	18.00	0.00	0.00	0.00	972.72
235-140	Birthday Announcement	1.00	5.00	0.00	0.00	0.00	6.00
235-160	Field Trips	10.00	0.00	0.00	0.00	0.00	10.00
235-170	Testing	14,049.52	4,375.10	-7,115.80	5.00	0.00	11,313.82
235-201	Athletic Distribution	19,923.39	5,348.05	-9,520.86	0.00	0.00	15,750.58
235-204	Sports Entry Fees	0.00	0.00	160.00	0.00	0.00	160.00
235-205	Baseball	0.24	0.00	0.00	750.00	0.00	750.24
235-210	Basketball (F)	3,200.12	0.00	-686.57	750.00	0.00	3,263.55
235-215	Basketball (M)	2,442.61	0.00	-2,073.34	750.00	0.00	1,119.27
235-218	Bowling	163.45	0.00	0.00	200.00	0.00	363.45
235-220	Cross Country (F)	1,029.91	1,600.00	-3,430.55	850.00	0.00	49.36
235-222	Cross Country (M)	1,547.92	1,600.00	-3,968.00	850.00	0.00	29.92
235-225	Football	2,931.07	2,200.00	-10,006.85	6,500.00	0.00	1,624.22
235-230	Golf (F)	458.76	0.00	-120.82	250.00	0.00	587.94
235-232	Golf (M)	379.71	125.00	0.00	250.00	0.00	754.71
235-243	Soccer (F)	3,576.77	0.00	-510.40	750.00	0.00	3,816.37
235-244	Soccer (M)	3.27	0.00	0.00	750.00	0.00	753.27
235-245	Softball	299.69	0.00	-1,046.19	750.00	0.00	3.50
235-246	Swimming	600.00	0.00	0.00	250.00	0.00	850.00
235-250	Tennis (F)	1,434.86	600.00	-1,152.02	1,100.00	0.00	1,982.84
235-252	Tennis (M)	1,685.48	600.00	-2,063.08	1,100.00	0.00	1,322.40
235-255	Track (F)	56.54	40.00	0.00	750.00	0.00	846.54

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235-260	Track (M)	55.30	15.00	-412.37	750.00	0.00	407.93
235-265	Volleyball	400.00	0.00	0.00	750.00	0.00	1,150.00
235-270	Wrestling	211.30	0.00	-92.91	750.00	0.00	868.39
235-272	Wrestling Girls	335.00	0.00	-92.91	750.00	0.00	992.09
235-280	Athletic Fundraiser	0.00	1,447.30	0.00	0.00	0.00	1,447.30
235-281	Baseball Fundraier	1,632.51	9,530.00	-7,774.90	0.00	0.00	3,387.61
235-282	Basketball Fundraiser	2,073.81	500.00	0.00	0.00	0.00	2,573.81
235-283	Football Fundrasier	1,140.40	0.00	0.00	0.00	0.00	1,140.40
235-284	Gymnastics Fundraiser	582.88	0.00	0.00	0.00	0.00	582.88
235-285	Soccer Fundraiser	876.47	115.00	-497.71	0.00	0.00	493.76
235-286	Softball Fundraiser	1,713.38	0.00	-1,204.14	0.00	0.00	509.24
235-287	Track Fundraiser	3,712.88	0.00	-12.00	0.00	0.00	3,700.88
235-288	Volleyball Fundraiser	7,954.24	0.00	0.00	0.00	0.00	7,954.24
235-289	Wrestling Fundraiser	3,408.82	7.58	0.00	0.00	0.00	3,416.40
235-292	Golf Girls Fundraiser	1,963.00	0.00	0.00	0.00	0.00	1,963.00
235-293	Golf Boys Fundraiser	976.23	0.00	0.00	0.00	0.00	976.23
235-294	Swimming Fundraiser	3,103.28	0.00	0.00	0.00	0.00	3,103.28
235-295	Basketball Boys Fundraiser	1,881.05	500.00	0.00	0.00	0.00	2,381.05
235-296	Soccer Boys Fundraiser	245.51	231.00	0.00	0.00	0.00	476.51
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
235-320	Class Of 2020	5,796.56	0.00	0.00	0.00	-3,000.00	2,796.56
235-321	Class Of 2021	1,803.00	0.00	0.00	0.00	-200.00	1,603.00
235-322	Class Of 2022	2,431.59	60.00	-173.00	0.00	-12.50	2,306.09
235-323	Class Of 2023	200.00	0.00	0.00	0.00	0.00	200.00
235-324	Class Of 2024	200.00	0.00	0.00	0.00	0.00	200.00
235-325	Class Of 2025	0.00	0.00	0.00	200.00	0.00	200.00
235-401	Band Club	0.00	5.00	0.00	0.00	0.00	5.00
235-405	Close Up Foundation Club	2,193.57	0.00	0.00	0.00	-2,193.57	0.00
235-407	JROTC	5,941.20	790.46	-829.70	2,193.57	0.00	8,095.53
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	10,061.26	0.00	-716.00	0.00	0.00	9,345.26
235-415	American Sign Language Club	13.00	0.00	0.00	0.00	0.00	13.00
235-418	Debate Club	1,017.32	0.00	0.00	0.00	0.00	1,017.32

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
235-419	Chess Club	387.12	0.00	0.00	0.00	0.00	387.12
235-420	Deca Club	22,794.82	23,109.20	-3,523.01	0.00	0.00	42,381.01
235-421	Deca Store	13,530.02	216.43	-50.00	0.00	0.00	13,696.45
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
235-427	eSports	499.35	0.00	0.00	0.00	0.00	499.35
235-430	Fbla Club	1,573.69	0.00	0.00	7.50	0.00	1,581.19
235-436	FFA Club	18,159.08	15,183.00	-17,349.63	0.00	0.00	15,992.45
235-437	FCCLA Club	1,782.90	204.00	-89.00	500.00	0.00	2,397.90
235-450	Honor Society Club	3,580.26	280.00	-385.00	0.00	0.00	3,475.26
235-460	Key Club	629.44	0.00	0.00	0.00	0.00	629.44
235-461	Yearbook Club	30,945.88	14,520.00	-19,330.03	0.00	0.00	26,135.85
235-462	Photography Club	733.05	0.00	0.00	0.00	0.00	733.05
235-466	Kick Club	0.00	100.00	0.00	0.00	0.00	100.00
235-470	Newspaper Club	3,895.90	0.00	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	1,324.41	0.00	0.00	0.00	0.00	1,324.41
235-476	Science Olympiad Club	3,290.31	0.00	0.00	0.00	0.00	3,290.31
235-493	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
235-601	Scholarship	10,873.72	1,300.20	0.00	0.00	0.00	12,173.92
235-603	Charitable Donations	347.90	-0.89	-347.01	0.00	0.00	0.00
Total For Kennewick High		373,946.79	148,442.70	-97,959.64	31,506.07	-31,506.07	424,429.85

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2020 through 08/31/2021

REPORT DATE: 08/31/2021

FISCAL YEAR: 2021

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
237-101	ASB General	1,811.26	106.88	-278.17	0.00	0.00	1,639.97
237-104	ASB Interest	115.44	25.20	0.00	0.00	0.00	140.64
237-115	ASB Fund Raising	373.39	30.00	0.00	0.00	0.00	403.39
Total For Legacy - Legacy On-Line		<u>2,300.09</u>	<u>162.08</u>	<u>-278.17</u>	<u>0.00</u>	<u>0.00</u>	<u>2,184.00</u>

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2020 through 08/31/2021

FISCAL YEAR: 2021

REPORT DATE: 08/31/2021

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
247-101	ASB General	19,956.15	830.00	0.00	0.00	0.00	20,786.15
247-104	Interest Earned	4,003.09	1,012.28	0.00	0.00	0.00	5,015.37
247-404	Cops (Am)/Safety Club	4,705.47	0.00	0.00	0.00	0.00	4,705.47
247-423	Dental Assistant (Am) Club	3,859.86	0.00	0.00	0.00	0.00	3,859.86
247-427	Computer Systems (Am)	119.79	41.65	0.00	0.00	0.00	161.44
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	2,180.24	0.00	0.00	0.00	0.00	2,180.24
247-431	Pre-Vet Tech Club	7,015.75	0.00	0.00	0.00	0.00	7,015.75
247-432	Automobile (Am) Club	3,650.27	0.00	0.00	0.00	0.00	3,650.27
247-433	Fire Science (Am) Club	1,077.55	0.00	0.00	0.00	0.00	1,077.55
247-434	Culinary Arts (Am) Club	1,745.63	0.00	0.00	0.00	0.00	1,745.63
247-439	COPS (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-441	Construction Trades Club	3,885.46	2,500.00	0.00	0.00	0.00	6,385.46
247-443	Nursing Assistant (Am) Club	5,449.65	0.00	0.00	0.00	0.00	5,449.65
247-444	Welding (Am) Club	214.18	0.00	0.00	0.00	0.00	214.18
247-449	Tractor-Diesel (Am) Club	6,479.02	165.00	0.00	0.00	0.00	6,644.02
247-451	Digital Media Club	1,671.48	650.00	0.00	0.00	0.00	2,321.48
247-452	Radio (Am) Club	523.26	0.00	0.00	0.00	0.00	523.26
247-456	Teen Parent (Am) Club	411.36	0.00	0.00	0.00	0.00	411.36
247-457	Auto Body Club	6,377.97	100.00	0.00	0.00	0.00	6,477.97
247-479	Welding (Pm) Club	415.37	250.00	0.00	0.00	0.00	665.37
247-481	Digipen Club	1,006.32	0.00	0.00	0.00	0.00	1,006.32
247-484	Early Childhood Ed (Pm) Club	10.00	0.00	0.00	0.00	0.00	10.00
247-601	Scholarship	8,693.19	7,000.00	-4,095.29	0.00	0.00	11,597.90
247-603	Charitable Donations	10.00	0.00	0.00	0.00	0.00	10.00
	Total For Tri Tech Skill Center	83,461.06	12,548.93	-4,095.29	0.00	0.00	91,914.70

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2020 through 08/31/2021

REPORT DATE: 08/31/2021

FISCAL YEAR: 2021

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
250-101	ASB General	132.54	0.00	0.00	0.00	0.00	132.54
	Total For Fiscal Officer	<u>132.54</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>132.54</u>

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2020 through 08/31/2021

REPORT DATE: 08/31/2021

FISCAL YEAR: 2021

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
Report Total:		1,593,206.37	514,630.69	-442,022.81	377,635.66	-377,635.66	1,665,814.25