

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2021 through 08/31/2022

REPORT DATE: 08/31/2022

FISCAL YEAR: 2022

| Club Code | Club Description | Beginning Balance | + Revenue | - Expend | Transfers In + | Transfers Out - | Ending Balance |
|-----------|----------------------|----------------------|--------------|-------------|-------------------|--------------------|-------------------|
| | 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 | -5,391.09 | 775.95 |
| 200-104 | Interest Earned | 127.89 | 5.83 | 0.00 | 0.00 | 0.00 | 133.72 |
| 200-115 | ASB Fund Raisers | -5,391.09 | 0.00 | 0.00 | 5,391.09 | 0.00 | 0.00 |
| | Total For Canyon View | 903.84 | 5.83 | 0.00 | 5,391.09 | -5,391.09 | 909.67 |

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|-----------|---------------------------|----------------------|-----------------|------------------|-------------------|--------------------|-------------------|
| 201-101 | ASB General | 2,269.49 | 1,954.00 | 0.00 | 0.00 | 0.00 | 4,223.49 |
| 201-104 | Interest Earned | 969.85 | 96.97 | 0.00 | 0.00 | 0.00 | 1,066.82 |
| 201-105 | Bookstore | 305.35 | 7,010.53 | -6,998.40 | 0.00 | 0.00 | 317.48 |
| 201-115 | Fund Raisers | 10,455.09 | 0.00 | -739.77 | 0.00 | 0.00 | 9,715.32 |
| | Total For Eastgate | <u>13,999.78</u> | <u>9,061.50</u> | <u>-7,738.17</u> | <u>0.00</u> | <u>0.00</u> | <u>15,323.11</u> |

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|-----------|--------------------------|-------------------|-----------------|------------------|----------------|-----------------|-----------------|
| 202-101 | ASB General | 1,949.99 | 1,227.00 | -1,216.14 | 0.00 | 0.00 | 1,960.85 |
| 202-104 | Interest Earned | 356.41 | 40.51 | 0.00 | 0.00 | 0.00 | 396.92 |
| 202-115 | Fund Raisers | 3,978.62 | 0.00 | 0.00 | 0.00 | 0.00 | 3,978.62 |
| | Total For Amistad | <u>6,285.02</u> | <u>1,267.51</u> | <u>-1,216.14</u> | <u>0.00</u> | <u>0.00</u> | <u>6,336.39</u> |

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|-----------|-------------------------|----------------------|--------------|-------------|-------------------|--------------------|-------------------|
| 203-101 | ASB General | -3,074.03 | 10,864.13 | -7,287.92 | 0.00 | 0.00 | 502.18 |
| 203-104 | Interest Earned | 735.15 | 116.07 | 0.00 | 0.00 | 0.00 | 851.22 |
| 203-115 | Fund Raisers | 17,406.30 | 0.00 | 0.00 | 0.00 | 0.00 | 17,406.30 |
| | Total For Edison | 15,067.42 | 10,980.20 | -7,287.92 | 0.00 | 0.00 | 18,759.70 |

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|-----------|--------------------------|----------------------|-----------------|------------------|-------------------|--------------------|-------------------|
| 204-101 | ASB General | 4,984.17 | 0.00 | -2,056.70 | 0.00 | 0.00 | 2,927.47 |
| 204-104 | Interest Earned | 834.37 | 58.83 | 0.00 | 0.00 | 0.00 | 893.20 |
| 204-115 | Fund Raisers | 4,589.00 | 5,366.77 | -5,366.77 | 0.00 | 0.00 | 4,589.00 |
| | Total For Cascade | <u>10,407.54</u> | <u>5,425.60</u> | <u>-7,423.47</u> | <u>0.00</u> | <u>0.00</u> | <u>8,409.67</u> |

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|-----------|-----------------------------|----------------------|--------------|-------------|-------------------|--------------------|-------------------|
| 205-101 | ASB General | 1,266.90 | 236.00 | 0.00 | 0.00 | 0.00 | 1,502.90 |
| 205-104 | Interest Earned | 1,129.67 | 99.56 | 0.00 | 0.00 | 0.00 | 1,229.23 |
| 205-105 | Bookstore | 19,518.60 | 1,738.00 | 0.00 | 0.00 | -20,296.95 | 959.65 |
| 205-115 | Fund Raisers | -18,432.42 | -338.59 | -1,525.94 | 20,296.95 | 0.00 | 0.00 |
| 205-180 | Fund Raisers Marimba Band | 10,167.35 | 7,190.05 | -7,168.48 | 0.00 | 0.00 | 10,188.92 |
| 205-603 | Charitable Donations | 736.00 | 0.00 | 0.00 | 0.00 | 0.00 | 736.00 |
| | Total For Cottonwood | 14,386.10 | 8,925.02 | -8,694.42 | 20,296.95 | -20,296.95 | 14,616.70 |

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|-----------|--------------------------|----------------------|--------------|-------------|-------------------|--------------------|-------------------|
| 206-101 | ASB General | 301.82 | 0.00 | 0.00 | 0.00 | 0.00 | 301.82 |
| 206-104 | Interest Earned | 6.18 | 1.98 | 0.00 | 0.00 | 0.00 | 8.16 |
| | Total For Lincoln | 308.00 | 1.98 | 0.00 | 0.00 | 0.00 | 309.98 |

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|-----------|----------------------------|-------------------|------------------|-------------------|-----------------|------------------|-----------------|
| 207-101 | ASB General | -1,769.54 | 8,354.04 | -1,254.72 | 0.00 | -4,927.85 | 401.93 |
| 207-104 | Interest Earned | 347.76 | 47.49 | 0.00 | 0.00 | 0.00 | 395.25 |
| 207-115 | ASB Fund Raisers | 1,041.03 | 16,274.53 | -22,230.08 | 4,914.52 | 0.00 | 0.00 |
| 207-401 | Band Club | -13.33 | 0.00 | 0.00 | 13.33 | 0.00 | 0.00 |
| 207-420 | Deca Club | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 207-603 | Charitable Donations | 64.11 | 0.00 | 0.00 | 0.00 | 0.00 | 64.11 |
| | Total For Hawthorne | <u>1,670.03</u> | <u>24,676.06</u> | <u>-23,484.80</u> | <u>4,927.85</u> | <u>-4,927.85</u> | <u>2,861.29</u> |

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|-----------|----------------------------|----------------------|--------------|-------------|-------------------|--------------------|-------------------|
| 208-101 | ASB General | -333.93 | 1,053.65 | -4,061.69 | 3,341.97 | 0.00 | 0.00 |
| 208-104 | Interest Earned | 326.19 | 28.08 | 0.00 | 0.00 | 0.00 | 354.27 |
| 208-115 | Fund Raisers | 333.36 | 0.00 | 0.00 | 0.00 | 0.00 | 333.36 |
| 208-150 | ASB General | 3,412.28 | 2,152.00 | 0.00 | 0.00 | -3,341.97 | 2,222.31 |
| 208-180 | Fund Raisers Music | 1,610.28 | 0.00 | 0.00 | 0.00 | 0.00 | 1,610.28 |
| | Total For Southgate | 5,348.18 | 3,233.73 | -4,061.69 | 3,341.97 | -3,341.97 | 4,520.22 |

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|-----------|------------------------|----------------------|--------------|-------------|-------------------|--------------------|-------------------|
| 209-101 | ASB General | 304.70 | 0.00 | 0.00 | 0.00 | -304.70 | 0.00 |
| 209-104 | Interest Earned | 169.37 | 14.42 | 0.00 | 0.00 | -177.46 | 6.33 |
| 209-105 | Bookstore | 1.23 | 3,708.30 | -3,708.30 | 0.00 | -1.23 | 0.00 |
| 209-115 | Fund Raisers | -15.00 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 |
| 209-190 | KOG | 1,449.75 | 1,485.00 | -325.21 | 468.39 | 0.00 | 3,077.93 |
| | Total For Vista | 1,910.05 | 5,207.72 | -4,033.51 | 483.39 | -483.39 | 3,084.26 |

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|-----------|---------------------------|----------------------|--------------|-------------|-------------------|--------------------|-------------------|
| 213-101 | ASB General | 8,619.49 | 2,537.59 | -3,408.00 | 0.00 | -40.67 | 7,708.41 |
| 213-104 | Interest Earned | 51.73 | 51.35 | 0.00 | 0.00 | 0.00 | 103.08 |
| 213-115 | Fund Raisers | 0.00 | 0.00 | -40.67 | 40.67 | 0.00 | 0.00 |
| | Total For Westgate | 8,671.22 | 2,588.94 | -3,448.67 | 40.67 | -40.67 | 7,811.49 |

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|-----------|----------------------------------|----------------------|--------------|-------------|-------------------|--------------------|-------------------|
| 214-101 | ASB General | 3,094.44 | 350.00 | -9,124.15 | 5,679.71 | 0.00 | -0.00 |
| 214-104 | Interest Earned | 639.15 | 190.17 | 0.00 | 0.00 | 0.00 | 829.32 |
| 214-115 | ASB Fund Raisers | 17,191.81 | 14,601.51 | 0.00 | 0.00 | -5,679.71 | 26,113.61 |
| | Total For Amon Creek Elem | 20,925.40 | 15,141.68 | -9,124.15 | 5,679.71 | -5,679.71 | 26,942.93 |

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|-----------|-----------------------------|----------------------|--------------|-------------|-------------------|--------------------|-------------------|
| 215-101 | ASB General | 500.80 | 0.00 | 0.00 | 0.00 | -264.84 | 235.96 |
| 215-104 | Interest Earned | 25.49 | 1.51 | 0.00 | 0.00 | -27.00 | 0.00 |
| 215-115 | Fund Raiser | 2,257.18 | 0.00 | 0.00 | 0.00 | -2,257.18 | 0.00 |
| 215-603 | Charitable Donations | -2,549.02 | 0.00 | 0.00 | 2,549.02 | 0.00 | 0.00 |
| | Total For Ridge View | 234.45 | 1.51 | 0.00 | 2,549.02 | -2,549.02 | 235.96 |

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|-----------|------------------------------|----------------------|--------------|-------------|-------------------|--------------------|-------------------|
| 216-101 | ASB General | -0.10 | 0.00 | 0.00 | 0.10 | 0.00 | 0.00 |
| 216-104 | Interest Earned | 0.10 | 0.00 | 0.00 | 0.00 | -0.10 | 0.00 |
| | Total For Sunset View | 0.00 | 0.00 | 0.00 | 0.10 | -0.10 | 0.00 |

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|-----------|-------------------------|----------------------|--------------|-------------|-------------------|--------------------|-------------------|
| 217-101 | ASB General | 3,105.34 | 61.37 | -2,076.16 | 0.00 | 0.00 | 1,090.55 |
| 217-104 | Interest Earned | 132.64 | 18.69 | 0.00 | 0.00 | 0.00 | 151.33 |
| 217-442 | Math Club | 232.08 | 0.00 | -84.00 | 0.00 | 0.00 | 148.08 |
| | Total For Fuerza | 3,470.06 | 80.06 | -2,160.16 | 0.00 | 0.00 | 1,389.96 |

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|-------------------------------|-----------------------|----------------------|--------------|-------------|-------------------|--------------------|-------------------|
| 218-101 | ASB General | 95,782.11 | 21,798.47 | -12,972.48 | 0.00 | -13,822.63 | 90,785.47 |
| 218-104 | Interest Earned | 1,857.50 | 943.87 | 0.00 | 0.00 | 0.00 | 2,801.37 |
| 218-105 | Bookstore | 3,255.35 | 3,659.85 | -568.50 | 0.00 | 0.00 | 6,346.70 |
| 218-106 | ASB Cards | 1,684.00 | 7,074.00 | 0.00 | 0.00 | 0.00 | 8,758.00 |
| 218-115 | Fund Raisers | 5,433.60 | 1,623.00 | -155.49 | 0.00 | 0.00 | 6,901.11 |
| 218-116 | I D Cards | 487.00 | 0.00 | 0.00 | 0.00 | 0.00 | 487.00 |
| 218-130 | P E Apparel | 609.83 | 0.00 | 0.00 | 0.00 | 0.00 | 609.83 |
| 218-135 | Concessions | 1,561.38 | 25,239.20 | -15,158.43 | 0.00 | 0.00 | 11,642.15 |
| 218-150 | Yearbook | 447.23 | 13,602.00 | -12,051.41 | 0.00 | 0.00 | 1,997.82 |
| 218-201 | Athletic Distribution | -5,727.34 | 0.00 | -1,195.01 | 6,922.35 | 0.00 | 0.00 |
| 218-205 | Baseball | -1,341.21 | 0.00 | -578.55 | 1,919.76 | 0.00 | 0.00 |
| 218-215 | Basketball (M) | -154.24 | 0.00 | -497.12 | 651.36 | 0.00 | 0.00 |
| 218-223 | Dance Team | 0.00 | 0.00 | -36.90 | 36.90 | 0.00 | 0.00 |
| 218-225 | Football | -1,572.07 | 0.00 | -267.27 | 1,839.34 | 0.00 | 0.00 |
| 218-245 | Softball | 0.00 | 0.00 | -321.57 | 321.57 | 0.00 | 0.00 |
| 218-255 | Track (F) | 0.00 | 0.00 | -70.59 | 70.59 | 0.00 | 0.00 |
| 218-260 | Track (M) | 0.00 | 12.00 | -933.52 | 921.52 | 0.00 | 0.00 |
| 218-265 | Volleyball | -700.00 | 0.00 | 0.00 | 700.00 | 0.00 | 0.00 |
| 218-270 | Wrestling | -287.21 | 0.00 | -152.03 | 439.24 | 0.00 | 0.00 |
| 218-280 | Athletic Fundraiser | -689.38 | 7,938.35 | -4,454.25 | 0.00 | 0.00 | 2,794.72 |
| 218-401 | Band Club | 1,490.68 | 840.00 | -1,500.85 | 0.00 | 0.00 | 829.83 |
| 218-412 | Chorus Club | 726.18 | 0.00 | 0.00 | 0.00 | 0.00 | 726.18 |
| 218-442 | Math Club | 1,013.31 | 0.00 | 0.00 | 0.00 | 0.00 | 1,013.31 |
| 218-468 | Orchestra Club | 5,718.47 | 801.00 | 0.00 | 0.00 | 0.00 | 6,519.47 |
| 218-473 | Natural Helpers Club | 5,363.71 | 16.80 | 0.00 | 0.00 | 0.00 | 5,380.51 |
| 218-490 | Spanish Club | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total For Desert Hills | | 114,958.90 | 83,548.54 | -50,913.97 | 13,822.63 | -13,822.63 | 147,593.47 |

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| 219-101 | ASB General | 54,606.85 | 16.45 | -1,948.24 | 805.60 | -5,980.65 | 47,500.01 |
| 219-103 | Annual Awards | 2,977.52 | 2,593.98 | -2,961.18 | 0.00 | 0.00 | 2,610.32 |
| 219-104 | Interest Earned | 1,891.17 | 810.20 | 0.00 | 0.00 | 0.00 | 2,701.37 |
| 219-105 | Student Store | 815.91 | 9,336.00 | -5,917.71 | 0.00 | 0.00 | 4,234.20 |
| 219-106 | ASB Cards | 15.00 | 3,165.00 | 0.00 | 0.00 | 0.00 | 3,180.00 |
| 219-115 | Fund Raisers | 3,171.00 | 16,439.65 | -9,393.01 | 0.00 | 0.00 | 10,217.64 |
| 219-116 | ID Badges | 0.00 | 40.00 | 0.00 | 0.00 | 0.00 | 40.00 |
| 219-130 | PE CLothes | 1,861.89 | 12,709.00 | -5,090.40 | 0.00 | 0.00 | 9,480.49 |
| 219-150 | Yearbook | 3,607.95 | 11,975.65 | -6,385.49 | 0.00 | 0.00 | 9,198.11 |
| 219-201 | Athletic Distribution | 336.21 | 0.00 | -2,936.67 | 2,600.46 | 0.00 | 0.00 |
| 219-205 | Baseball | 0.00 | 0.00 | -83.91 | 83.91 | 0.00 | 0.00 |
| 219-223 | Dance Team | 0.10 | 0.00 | 0.00 | 0.00 | -0.10 | 0.00 |
| 219-225 | Football | 0.00 | 0.00 | -1,193.84 | 1,993.84 | -800.00 | 0.00 |
| 219-245 | Softball | 0.00 | 0.00 | -83.91 | 83.91 | 0.00 | 0.00 |
| 219-255 | Track (F) | 0.00 | 0.00 | -63.47 | 274.71 | 0.00 | 211.24 |
| 219-260 | Track (M) | 0.00 | 0.00 | -63.48 | 274.72 | 0.00 | 211.24 |
| 219-270 | Wrestling | 0.00 | 0.00 | -95.03 | 95.03 | 0.00 | 0.00 |
| 219-280 | Athletic Fundraiser | 276.09 | 515.00 | 0.00 | 0.00 | 0.00 | 791.09 |
| 219-281 | Baseball Fundriaer | 800.00 | 440.00 | 0.00 | 0.00 | -800.00 | 440.00 |
| 219-401 | Band Club | 7,862.03 | 19,994.50 | -17,842.23 | 0.00 | -80.00 | 9,934.30 |
| 219-412 | Chorus Club | 3,971.61 | 8,735.00 | -7,582.50 | 80.00 | 0.00 | 5,204.11 |
| 219-425 | Dance Team Club | 0.00 | 0.00 | -86.94 | 86.94 | 0.00 | 0.00 |
| 219-463 | Advertising and Pub | 5.50 | 0.00 | 0.00 | 0.00 | -5.50 | 0.00 |
| 219-468 | Orchestra Club | 10,932.64 | 0.00 | -3,791.44 | 0.00 | 0.00 | 7,141.20 |
| 219-472 | Art Club | 0.00 | 0.00 | -24.86 | 24.86 | 0.00 | 0.00 |
| 219-473 | Natural Helpers/WEB | 1,773.34 | 0.00 | -3,035.61 | 1,262.27 | 0.00 | 0.00 |
| 219-476 | Science Olympiad Club | 582.00 | 0.00 | -314.28 | 0.00 | 0.00 | 267.72 |
| 219-603 | Charitable Donations | 0.00 | 542.75 | -542.75 | 0.00 | 0.00 | 0.00 |
| Total For Chinook Middle School | | 95,486.81 | 87,313.18 | -69,436.95 | 7,666.25 | -7,666.25 | 113,363.04 |

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| 220-101 | ASB General | 21,554.82 | 3,554.65 | -8,432.77 | 18,528.63 | -15,246.46 | 19,958.87 |
| 220-104 | Interest Earned | 2,600.68 | 456.53 | 0.00 | 0.00 | 0.00 | 3,057.21 |
| 220-105 | Bookstore | 1,248.82 | 25.00 | 0.00 | 0.00 | 0.00 | 1,273.82 |
| 220-106 | ASB Cards | 1,805.00 | 600.00 | 0.00 | 0.00 | 0.00 | 2,405.00 |
| 220-108 | Leadership Club | 1,063.75 | 1,182.28 | -806.84 | 80.54 | 0.00 | 1,519.73 |
| 220-115 | Fund Raisers | 864.30 | 19,682.00 | -9,819.96 | 6,500.00 | -17,226.34 | 0.00 |
| 220-116 | I D Cards | 165.00 | 0.00 | 0.00 | 0.00 | 0.00 | 165.00 |
| 220-130 | P E Apparel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 220-150 | Yearbook | 12,270.86 | 4,550.00 | -4,089.11 | 50.00 | 0.00 | 12,781.75 |
| 220-201 | Athletic Distribution | 495.76 | 2,435.52 | -1,820.47 | 303.22 | -1,414.03 | 0.00 |
| 220-202 | Athletic Playoffs | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 |
| 220-205 | Baseball | 260.00 | 660.00 | -1,335.30 | 435.30 | 0.00 | 20.00 |
| 220-223 | Dance Team | 429.90 | 30.00 | 0.00 | 0.00 | -459.90 | 0.00 |
| 220-225 | Football | 0.00 | 0.00 | -4,359.07 | 5,009.16 | -650.09 | 0.00 |
| 220-244 | Soccer (M) | 0.00 | 0.00 | -38.01 | 100.00 | -61.99 | 0.00 |
| 220-245 | Softball | 0.00 | 0.00 | -1,245.27 | 1,245.27 | 0.00 | 0.00 |
| 220-255 | Track (F) | 0.00 | 0.00 | -351.77 | 500.00 | -148.23 | 0.00 |
| 220-260 | Track (M) | 0.00 | 0.00 | -350.81 | 500.00 | -149.19 | 0.00 |
| 220-270 | Wrestling | 0.00 | 0.00 | -29.00 | 29.00 | 0.00 | 0.00 |
| 220-280 | Athletic Fundraiser | 0.00 | 0.00 | 0.00 | 1,575.11 | 0.00 | 1,575.11 |
| 220-283 | Football Fundrasier | 0.00 | 854.60 | 0.00 | 0.00 | 0.00 | 854.60 |
| 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 | 1,972.50 | -5,307.89 | 0.00 | 0.00 | 6,795.86 |
| 220-412 | Chorus Club | 850.33 | 0.00 | 0.00 | 0.00 | 0.00 | 850.33 |
| 220-417 | Civics Club | 6,900.79 | 0.00 | 0.00 | 0.00 | 0.00 | 6,900.79 |
| 220-424 | Drama Club | 4,287.35 | 1,988.00 | -2,448.47 | 0.00 | 0.00 | 3,826.88 |
| 220-450 | Honor Society Club | 3,760.10 | 4,815.26 | -2,539.64 | 0.00 | 0.00 | 6,035.72 |
| 220-473 | Natural Helpers Club | 584.09 | 557.68 | -703.99 | 0.00 | 0.00 | 437.78 |
| 220-476 | Science Olympiad Club | 341.45 | 66.00 | 0.00 | 0.00 | 0.00 | 407.45 |
| 220-497 | Literacy Club | 124.64 | 0.00 | 0.00 | 0.00 | 0.00 | 124.64 |
| 220-603 | Charitable Donations | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total For Highlands | | 69,738.89 | 43,430.02 | -43,678.37 | 35,356.23 | -35,356.23 | 69,490.54 |

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2021 through 08/31/2022

FISCAL YEAR: 2022

REPORT DATE: 08/31/2022

| Club Code | Club Description | Beginning Balance | + Revenue | - Expend | Transfers In + | Transfers Out - | Ending Balance |
|-----------------------|-----------------------|----------------------|--------------|-------------|-------------------|--------------------|-------------------|
| 222-101 | ASB General | 63,172.99 | 2,728.25 | -2,914.65 | 545.60 | -5,200.09 | 58,332.10 |
| 222-104 | Interest Earned | 889.45 | 510.66 | 0.00 | 0.00 | 0.00 | 1,400.11 |
| 222-106 | ASB Cards | 5.00 | 30.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 222-115 | Fund Raisers | 60.00 | 30,908.27 | -16,160.00 | 0.00 | 0.00 | 14,808.27 |
| 222-116 | I D Cards | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.00 |
| 222-130 | P E Apparel | 17.00 | 381.00 | 0.00 | 0.00 | 0.00 | 398.00 |
| 222-150 | Yearbook | 50.00 | 4,513.00 | -5,807.43 | 1,244.43 | 0.00 | 0.00 |
| 222-201 | Athletic Distribution | 201.61 | 310.00 | -400.42 | 0.00 | 0.00 | 111.19 |
| 222-205 | Baseball | 237.00 | 126.00 | -821.23 | 695.23 | -237.00 | 0.00 |
| 222-215 | Basketball (M) | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 222-220 | Cross Country (F) | 0.00 | 0.00 | -138.71 | 138.71 | 0.00 | 0.00 |
| 222-223 | Dance Team | 49.60 | 0.00 | 0.00 | 0.00 | -49.60 | 0.00 |
| 222-225 | Football | 0.00 | 0.00 | -2,323.74 | 2,323.74 | 0.00 | 0.00 |
| 222-243 | Soccer (F) | 0.00 | 0.00 | -344.47 | 344.47 | 0.00 | 0.00 |
| 222-245 | Softball | 12.00 | 25.00 | 0.00 | 0.00 | -12.00 | 25.00 |
| 222-255 | Track (F) | 10.00 | 0.00 | 0.00 | 95.00 | -105.00 | 0.00 |
| 222-265 | Volleyball | 0.00 | 64.00 | -422.51 | 358.51 | 0.00 | 0.00 |
| 222-280 | Athletic Fundraiser | 139.00 | 157.33 | 0.00 | 0.00 | -142.00 | 154.33 |
| 222-401 | Band Club | 2,985.34 | 5,677.00 | -7,703.59 | 0.00 | 0.00 | 958.75 |
| 222-412 | Chorus Club | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 1,666.00 | -4,056.20 | 0.00 | 0.00 | 592.85 |
| 222-473 | Natural Helpers Club | 2,831.20 | 670.00 | -2,174.69 | 0.00 | 0.00 | 1,326.51 |
| 222-603 | Charitable Donations | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total For Park | | 73,942.50 | 47,816.51 | -43,267.64 | 5,745.69 | -5,745.69 | 78,491.37 |

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2021 through 08/31/2022

FISCAL YEAR: 2022

REPORT DATE: 08/31/2022

| Club Code | Club Description | Beginning Balance | + Revenue | - Expend | Transfers In + | Transfers Out - | Ending Balance |
|-----------|-------------------------------------|----------------------|--------------|-------------|-------------------|--------------------|-------------------|
| 224-101 | ASB General | 153,569.29 | 173.10 | -4,764.35 | 45,759.88 | -64,000.00 | 130,737.92 |
| 224-104 | Interest Earned | 2,400.26 | 1,341.72 | 0.00 | 0.00 | 0.00 | 3,741.98 |
| 224-105 | Bookstore | 0.00 | 322.00 | -6,730.29 | 15,000.00 | -319.00 | 8,272.71 |
| 224-106 | ASB Cards | 0.00 | 2,790.00 | 0.00 | 0.00 | -2,790.00 | 0.00 |
| 224-130 | P E Apparel | 0.00 | 8,602.00 | -8,310.13 | 0.00 | -265.87 | 26.00 |
| 224-150 | Yearbook | 0.00 | 10,375.00 | -6,546.90 | 0.00 | 0.00 | 3,828.10 |
| 224-201 | Athletic Distribution | 0.00 | 260.00 | -662.57 | 16,000.00 | -6,587.43 | 9,010.00 |
| 224-203 | Officials And Workers | 30,000.00 | 0.00 | 0.00 | 10,000.00 | -30,000.00 | 10,000.00 |
| 224-205 | Baseball | 0.00 | 0.00 | -486.13 | 1,100.00 | -113.87 | 500.00 |
| 224-210 | Basketball (F) | 0.00 | 0.00 | 0.00 | 3,000.00 | -2,500.00 | 500.00 |
| 224-215 | Basketball (M) | 0.00 | 0.00 | -458.47 | 3,100.00 | -2,141.53 | 500.00 |
| 224-220 | Cross Country (F) | 0.00 | 0.00 | -32.04 | 700.00 | -167.96 | 500.00 |
| 224-223 | Dance Team | 0.00 | 0.00 | 0.00 | 1,200.00 | -200.00 | 1,000.00 |
| 224-225 | Football | 0.00 | 0.00 | -44.53 | 4,000.00 | -1,455.47 | 2,500.00 |
| 224-243 | Soccer (F) | 0.00 | 0.00 | -152.64 | 700.00 | -47.36 | 500.00 |
| 224-245 | Softball | 0.00 | 0.00 | -510.15 | 1,500.00 | -489.85 | 500.00 |
| 224-260 | Track (M) | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 |
| 224-265 | Volleyball | 0.00 | 0.00 | -127.32 | 700.00 | -72.68 | 500.00 |
| 224-270 | Wrestling | 0.00 | 0.00 | -3,091.14 | 6,500.00 | -908.86 | 2,500.00 |
| 224-281 | Baseball Fundriaer | 0.00 | 700.00 | 0.00 | 0.00 | -700.00 | 0.00 |
| 224-283 | Football Fundrasier | 0.00 | 735.00 | 0.00 | 0.00 | 0.00 | 735.00 |
| 224-401 | Band Club | 5,667.27 | 0.00 | -2,999.55 | 0.00 | 0.00 | 2,667.72 |
| 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 | 5,814.24 | 942.00 | -215.74 | 0.00 | 0.00 | 6,540.50 |
| 224-450 | Honor Society Club | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 224-459 | Adventure Club | 1,286.05 | 0.00 | -1,286.05 | 0.00 | 0.00 | 0.00 |
| 224-468 | Orchestra Club | 1,989.00 | 0.00 | -1,764.77 | 0.00 | 0.00 | 224.23 |
| 224-472 | Art Club | 836.99 | 0.00 | 0.00 | 0.00 | 0.00 | 836.99 |
| 224-473 | Natural Helpers Club | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 3,000.00 |
| 224-497 | Literacy Club | 3,337.56 | 0.00 | 0.00 | 0.00 | 0.00 | 3,337.56 |
| | Total For Horse Heaven Hills | 205,338.59 | 26,240.82 | -38,182.77 | 112,759.88 | -112,759.88 | 193,396.64 |

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2021 through 08/31/2022

FISCAL YEAR: 2022

REPORT DATE: 08/31/2022

| Club Code | Club Description | Beginning Balance | + Revenue | - Expend | Transfers In + | Transfers Out - | Ending Balance |
|---|------------------|----------------------|--------------|-------------|-------------------|--------------------|-------------------|
| 226-101 | ASB General | 904.66 | 314.00 | 0.00 | 0.00 | -1,218.66 | 0.00 |
| 226-104 | Interest Earned | 249.52 | 31.35 | 0.00 | 0.00 | -280.87 | 0.00 |
| 226-115 | Fund Raisers | -1,739.53 | 101.00 | -681.35 | 2,319.88 | 0.00 | 0.00 |
| 226-150 | Yearbook | 5,156.74 | 1,960.00 | 0.00 | 0.00 | -820.35 | 6,296.39 |
| Total For Mid Columbia Partnership | | 4,571.39 | 2,406.35 | -681.35 | 2,319.88 | -2,319.88 | 6,296.39 |

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2021 through 08/31/2022

FISCAL YEAR: 2022

REPORT DATE: 08/31/2022

| Club Code | Club Description | Beginning Balance | + Revenue | - Expend | Transfers In + | Transfers Out - | Ending Balance |
|-----------|----------------------------|----------------------|--------------|-------------|-------------------|--------------------|-------------------|
| 230-101 | ASB General | 50,988.43 | 7,119.90 | -14,728.97 | 5,560.98 | -35,815.80 | 13,124.54 |
| 230-102 | Academic Competition | 22,927.83 | 0.00 | 0.00 | 0.00 | 0.00 | 22,927.83 |
| 230-104 | Interest Earned | 0.00 | 2,255.49 | 0.00 | 0.00 | -2,039.66 | 215.83 |
| 230-105 | Bookstore | 46,107.42 | 28,919.65 | -6,685.59 | 0.00 | 0.00 | 68,341.48 |
| 230-106 | ASB Cards | 0.00 | 22,780.00 | 0.00 | 0.00 | -22,780.00 | 0.00 |
| 230-111 | Life Skills | 2,705.49 | 0.00 | 0.00 | 0.00 | 0.00 | 2,705.49 |
| 230-115 | Fund Raisers | 0.00 | 25.00 | 0.00 | 0.00 | -25.00 | 0.00 |
| 230-119 | Discount Card Sales | 4,138.81 | 350.00 | 0.00 | 0.00 | 0.00 | 4,488.81 |
| 230-130 | P E Apparel | 3,036.55 | 2,530.00 | -4,392.70 | 0.00 | 0.00 | 1,173.85 |
| 230-160 | Field Trips | 4,747.99 | 0.00 | 0.00 | 0.00 | 0.00 | 4,747.99 |
| 230-170 | Testing | 18,008.58 | 17,337.40 | -16,740.97 | 0.00 | 0.00 | 18,605.01 |
| 230-201 | Athletic Distribution | 37,024.17 | 16,123.71 | -28,035.56 | 17,958.69 | -43,071.01 | -0.00 |
| 230-202 | Athletic Playoffs | -64,457.98 | 1,764.00 | -61,593.38 | 124,287.36 | 0.00 | 0.00 |
| 230-204 | Sports Entry Fees | 13,771.94 | 66,744.80 | -18,755.01 | 0.00 | -61,761.73 | 0.00 |
| 230-205 | Baseball | 0.00 | 0.00 | -1,487.82 | 1,487.82 | 0.00 | 0.00 |
| 230-215 | Basketball (M) | 0.00 | 40.00 | -1,722.12 | 1,682.12 | 0.00 | 0.00 |
| 230-220 | Cross Country (F) | 0.00 | 40.00 | 0.00 | 132.14 | -172.14 | 0.00 |
| 230-222 | Cross Country (M) | 0.00 | 40.00 | 0.00 | 0.00 | -40.00 | 0.00 |
| 230-230 | Golf (F) | 0.00 | 139.80 | -271.94 | 132.14 | 0.00 | 0.00 |
| 230-232 | Golf (M) | 0.00 | 196.77 | -542.89 | 542.89 | -196.77 | 0.00 |
| 230-243 | Soccer (F) | 0.00 | 0.00 | -64.69 | 64.69 | 0.00 | 0.00 |
| 230-244 | Soccer (M) | 0.00 | 240.00 | -1,421.83 | 1,281.83 | -100.00 | 0.00 |
| 230-245 | Softball | 0.00 | 0.00 | -668.98 | 668.98 | 0.00 | 0.00 |
| 230-252 | Tennis (M) | 0.00 | 576.40 | -441.40 | 441.40 | -576.40 | 0.00 |
| 230-260 | Track (M) | 0.00 | 165.00 | 0.00 | 0.00 | -165.00 | 0.00 |
| 230-265 | Volleyball | 0.00 | 160.00 | -1,614.23 | 1,454.23 | 0.00 | 0.00 |
| 230-270 | Wrestling | 0.00 | 2,413.17 | -4,159.32 | 1,926.15 | -180.00 | 0.00 |
| 230-280 | Athletic Fundraiser | 0.00 | 465.92 | 0.00 | 0.00 | -465.92 | 0.00 |
| 230-281 | Baseball Fundraiser | 714.02 | 0.00 | 0.00 | 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 | 3,474.41 | 39,157.20 | -36,104.05 | 0.00 | 0.00 | 6,527.56 |
| 230-288 | Volleyball Fundraiser | 243.80 | 0.00 | 0.00 | 0.00 | 0.00 | 243.80 |
| 230-289 | Wrestling Fundraiser | 0.00 | 0.00 | -1,191.75 | 1,371.75 | 0.00 | 180.00 |
| 230-295 | Basketball Boys Fundraiser | 1,994.62 | 1,408.00 | -200.00 | 0.00 | 0.00 | 3,202.62 |

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2021 through 08/31/2022

FISCAL YEAR: 2022

REPORT DATE: 08/31/2022

| Club Code | Club Description | Beginning Balance | + Revenue | - Expend | Transfers In + | Transfers Out - | Ending Balance |
|--------------------------------|-----------------------------|----------------------|--------------|-------------|-------------------|--------------------|-------------------|
| 230-296 | Soccer Boys Fundraiser | 128.61 | 0.00 | 0.00 | 100.00 | 0.00 | 228.61 |
| 230-321 | Class Of 2021 | 8,386.83 | 0.00 | 0.00 | 0.00 | 0.00 | 8,386.83 |
| 230-322 | Class Of 2022 | 5,655.35 | 1,728.35 | -3,289.08 | 0.00 | 0.00 | 4,094.62 |
| 230-323 | Class Of 2023 | 1,097.25 | 9,556.00 | -7,301.48 | 4,000.00 | 0.00 | 7,351.77 |
| 230-324 | Class Of 2024 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 230-401 | Band Club | 6,285.61 | 7,527.55 | -11,433.35 | 1,013.78 | 0.00 | 3,393.59 |
| 230-402 | Link Crew Club | 3,548.75 | 50.00 | -1,449.80 | 650.00 | 0.00 | 2,798.95 |
| 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 | 809.58 | 20,972.77 | -23,563.93 | 2,000.00 | 0.00 | 218.42 |
| 230-412 | Chorus Club | 2,450.71 | 5,117.00 | -7,021.92 | 789.30 | 0.00 | 1,335.09 |
| 230-418 | Debate Club | 0.00 | 430.00 | -210.32 | 0.00 | 0.00 | 219.68 |
| 230-420 | Deca Club | 32,255.37 | 8,403.00 | -20,784.81 | 0.00 | 0.00 | 19,873.56 |
| 230-422 | Future Educators Of Am Club | 768.43 | 0.00 | 0.00 | 0.00 | 0.00 | 768.43 |
| 230-424 | Drama Club | 4,567.05 | 12,026.40 | -6,040.72 | 231.72 | 0.00 | 10,784.45 |
| 230-425 | Dance Team Club | 690.24 | 0.00 | -115.00 | 1,000.00 | 0.00 | 1,575.24 |
| 230-436 | FFA Club | 24,940.73 | 17,128.18 | -18,303.57 | 0.00 | 0.00 | 23,765.34 |
| 230-437 | FCCLA Club | 2,581.68 | 2,122.00 | -1,606.11 | 0.00 | 0.00 | 3,097.57 |
| 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 | 322.65 | 1,006.00 | -933.50 | 0.00 | -150.00 | 245.15 |
| 230-460 | Key Club | 1,871.78 | 50.00 | -212.50 | 0.00 | 0.00 | 1,709.28 |
| 230-461 | Yearbook Club | 43,451.89 | 49,781.00 | -39,639.54 | 0.00 | 0.00 | 53,593.35 |
| 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 | 1,400.00 | 0.00 | 0.00 | 0.00 | 3,025.79 |
| 230-482 | Run KANO | 614.13 | 6,713.75 | -3,901.12 | 0.00 | -1,400.00 | 2,026.76 |
| 230-483 | Computer/Technology Club | 5,290.41 | 1,900.00 | -4,580.00 | 0.00 | 0.00 | 2,610.41 |
| 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 | 50.00 | 7,686.39 | -7,897.85 | 200.44 | -38.98 | 0.00 |
| Total For Kamiakin High | | 304,435.61 | 364,590.60 | -359,107.80 | 168,978.41 | -168,978.41 | 309,918.41 |

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2021 through 08/31/2022

FISCAL YEAR: 2022

REPORT DATE: 08/31/2022

| Club Code | Club Description | Beginning Balance | + Revenue | - Expend | Transfers In + | Transfers Out - | Ending Balance |
|-----------|-----------------------|-------------------|-----------|------------|----------------|-----------------|----------------|
| 231-101 | ASB General | 5,319.81 | 12,027.97 | -827.83 | 0.00 | -16,519.95 | 0.00 |
| 231-102 | Academic Competition | 19,908.40 | 45.00 | -2,980.94 | 0.00 | -12,281.05 | 4,691.41 |
| 231-104 | Interest Earned | 2,520.13 | 1,291.49 | 0.00 | 0.00 | -3,811.62 | 0.00 |
| 231-106 | ASB Cards | 17,591.92 | 16,310.00 | -2,666.64 | 0.00 | -31,235.28 | -0.00 |
| 231-111 | Life Skills | 201.74 | 0.00 | 0.00 | 0.00 | 0.00 | 201.74 |
| 231-119 | Discount Card Sales | 933.72 | 2,275.00 | 0.00 | 0.00 | -3,208.72 | 0.00 |
| 231-130 | P E Apparel | 7,069.38 | 12,289.01 | -4,326.80 | 0.00 | -15,031.59 | 0.00 |
| 231-160 | Field Trips | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 231-170 | Testing | 13,294.81 | 18,985.00 | -16,521.29 | 0.00 | 0.00 | 15,758.52 |
| 231-201 | Athletic Distribution | 5,014.60 | 7,712.75 | -16,230.48 | 30,477.31 | -26,630.05 | 344.13 |
| 231-202 | Athletic Playoffs | -34,676.26 | 155.00 | -52,038.29 | 86,559.55 | 0.00 | -0.00 |
| 231-204 | Sports Entry Fees | 8,162.04 | 41,619.52 | -16,189.94 | 0.00 | -33,591.62 | 0.00 |
| 231-205 | Baseball | 0.00 | 0.00 | -1,500.00 | 1,500.00 | 0.00 | 0.00 |
| 231-210 | Basketball (F) | 0.00 | 0.00 | -459.86 | 1,500.00 | -1,040.14 | 0.00 |
| 231-215 | Basketball (M) | 0.00 | 0.00 | -1,629.00 | 1,629.00 | 0.00 | 0.00 |
| 231-218 | Bowling | 0.00 | 0.00 | -794.93 | 800.00 | -5.07 | 0.00 |
| 231-222 | Cross Country (M) | 0.00 | 0.00 | 0.00 | 1,500.00 | -1,500.00 | 0.00 |
| 231-225 | Football | 0.00 | 30.00 | -3,330.00 | 4,000.00 | -700.00 | 0.00 |
| 231-230 | Golf (F) | 0.00 | 0.00 | -1,592.51 | 1,592.51 | 0.00 | 0.00 |
| 231-232 | Golf (M) | 218.05 | 0.00 | -1,075.74 | 1,075.74 | -218.05 | 0.00 |
| 231-235 | Gymnastics | 201.99 | 0.00 | -881.28 | 1,000.00 | -320.71 | 0.00 |
| 231-243 | Soccer (F) | 64.35 | 0.00 | -1,089.09 | 1,024.74 | 0.00 | 0.00 |
| 231-244 | Soccer (M) | 653.72 | 0.00 | -1,636.48 | 1,000.00 | -17.24 | 0.00 |
| 231-245 | Softball | 0.00 | 0.00 | 0.00 | 1,500.00 | -1,500.00 | 0.00 |
| 231-246 | Swimming | 0.00 | 0.00 | -145.80 | 750.00 | -604.20 | 0.00 |
| 231-250 | Tennis (F) | 0.00 | 0.00 | -1,191.40 | 1,191.40 | 0.00 | 0.00 |
| 231-252 | Tennis (M) | 0.00 | 0.00 | -726.27 | 1,000.00 | -273.73 | 0.00 |
| 231-260 | Track (M) | 0.00 | 0.00 | -3,711.48 | 3,711.48 | 0.00 | 0.00 |
| 231-265 | Volleyball | 0.00 | 0.00 | -500.00 | 500.00 | 0.00 | 0.00 |
| 231-270 | Wrestling | 0.00 | 0.00 | -1,649.96 | 1,649.96 | 0.00 | 0.00 |
| 231-278 | Bowling Fundraiser | 205.00 | 1,345.00 | -616.46 | 0.00 | -933.54 | 0.00 |
| 231-281 | Baseball Fundraiser | 291.84 | 775.00 | -1,066.84 | 0.00 | 0.00 | 0.00 |
| 231-283 | Football Fundraiser | -735.08 | 2,672.98 | -2,479.86 | 601.96 | -60.00 | 0.00 |
| 231-284 | Gymnastics Fundraiser | 472.95 | 0.00 | 0.00 | 0.00 | -472.95 | 0.00 |

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2021 through 08/31/2022

FISCAL YEAR: 2022

REPORT DATE: 08/31/2022

| Club Code | Club Description | Beginning Balance | + Revenue | - Expend | Transfers In + | Transfers Out - | Ending Balance |
|-----------|----------------------------|----------------------|--------------|-------------|-------------------|--------------------|-------------------|
| 231-285 | Soccer Fundraiser | 1,894.88 | 0.00 | -1,894.88 | 0.00 | 0.00 | 0.00 |
| 231-287 | Track Fundraiser | 1,526.38 | 0.00 | 0.00 | 0.00 | -1,526.38 | 0.00 |
| 231-288 | Volleyball Fundraiser | 0.00 | 500.00 | -487.24 | 0.00 | -12.76 | 0.00 |
| 231-289 | Wrestling Fundraiser | 0.00 | 149.96 | 0.00 | 0.00 | -149.96 | 0.00 |
| 231-290 | Tennis Fundraiser | 391.19 | 1,200.00 | 0.00 | 150.00 | -1,741.19 | 0.00 |
| 231-291 | Tennis Boys Fundraiser | 50.00 | 150.00 | 0.00 | 0.00 | -200.00 | 0.00 |
| 231-293 | Golf Boys Fundraiser | 166.69 | 0.00 | -717.02 | 550.33 | 0.00 | 0.00 |
| 231-294 | Swimming Fundraiser | 85.00 | 0.00 | 0.00 | 0.00 | -85.00 | 0.00 |
| 231-295 | Basketball Boys Fundraiser | 343.94 | 0.00 | -58.64 | 0.00 | -285.30 | 0.00 |
| 231-296 | Soccer Boys Fundraiser | 720.00 | 0.00 | -295.46 | 0.00 | -424.54 | 0.00 |
| 231-320 | Class Of 2020 | 6,781.04 | 0.00 | 0.00 | 0.00 | -6,781.04 | 0.00 |
| 231-321 | Class Of 2021 | 465.86 | 870.00 | 0.00 | 0.00 | -556.06 | 779.80 |
| 231-322 | Class Of 2022 | 2,571.61 | 1,684.00 | -9,021.10 | 7,337.10 | -2,571.61 | -0.00 |
| 231-323 | Class Of 2023 | 229.48 | 12,015.28 | -8,085.68 | 2,571.61 | -229.48 | 6,501.21 |
| 231-324 | Class Of 2024 | 500.00 | 691.00 | -157.55 | 749.48 | -500.00 | 1,282.93 |
| 231-325 | Class Of 2025 | 0.00 | 169.30 | -149.73 | 500.00 | 0.00 | 519.57 |
| 231-401 | Band Club | 6,735.40 | 80.00 | -1,384.70 | 500.00 | 0.00 | 5,930.70 |
| 231-402 | Link Crew/Blu Cru Club | -216.55 | 130.00 | 0.00 | 86.55 | 0.00 | 0.00 |
| 231-408 | Pep Club | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 |
| 231-410 | Cheerleader Club | -6,509.72 | 30,378.69 | -29,025.14 | 6,249.73 | 0.00 | 1,093.56 |
| 231-412 | Chorus Club | 6,995.33 | 0.00 | 0.00 | 0.00 | 0.00 | 6,995.33 |
| 231-415 | American Sign Language | 575.64 | 0.00 | 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 | 410.00 | 0.00 | 0.00 | 500.00 | 0.00 | 910.00 |
| 231-420 | Deca Club | 35,440.59 | 3,497.70 | -8,294.71 | 0.00 | 0.00 | 30,643.58 |
| 231-421 | Deca Store | 7,817.34 | 6,070.40 | -4,823.85 | 0.00 | 0.00 | 9,063.89 |
| 231-424 | Drama Club | 10,142.65 | 0.00 | 0.00 | 0.00 | 0.00 | 10,142.65 |
| 231-425 | Dance Team Club | 927.00 | 100.00 | -500.00 | 500.00 | 0.00 | 1,027.00 |
| 231-427 | eSports | 108.00 | 13.00 | -682.67 | 561.67 | 0.00 | 0.00 |
| 231-430 | Fbla Club | 8,757.27 | 14,177.49 | -15,572.15 | 500.00 | 0.00 | 7,862.61 |
| 231-435 | Anime Club | 269.73 | 0.00 | 0.00 | 0.00 | 0.00 | 269.73 |
| 231-436 | FFA Club | 0.00 | 5,586.00 | -3,176.35 | 0.00 | 0.00 | 2,409.65 |
| 231-437 | FCCLA Club | 3,866.08 | 8,945.00 | -2,750.91 | 0.00 | 0.00 | 10,060.17 |
| 231-442 | Math Club | 445.46 | 0.00 | 0.00 | 0.00 | 0.00 | 445.46 |
| 231-448 | Anatomy Club | 2,610.11 | 161.80 | -124.33 | 0.00 | 0.00 | 2,647.58 |

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2021 through 08/31/2022

FISCAL YEAR: 2022

REPORT DATE: 08/31/2022

| Club Code | Club Description | Beginning Balance | + Revenue | - Expend | Transfers In + | Transfers Out - | Ending Balance |
|-----------|----------------------------------|----------------------|--------------|-------------|-------------------|--------------------|-------------------|
| 231-450 | Honor Society Club | 1,242.99 | 647.00 | -682.52 | 0.00 | 0.00 | 1,207.47 |
| 231-460 | Key Club | 2,656.99 | 291.00 | -475.77 | 0.00 | 0.00 | 2,472.22 |
| 231-461 | Yearbook Club | 25,787.80 | 36,170.00 | -42,456.76 | 0.00 | -520.00 | 18,981.04 |
| 231-462 | Photography Club | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 |
| 231-463 | Wellness Club | 0.00 | 0.00 | -218.71 | 218.71 | 0.00 | 0.00 |
| 231-472 | Art Club | 360.17 | 20.00 | 0.00 | 0.00 | 0.00 | 380.17 |
| 231-473 | Natural Helpers Club | 884.00 | 1,495.00 | -1,555.23 | 0.00 | 0.00 | 823.77 |
| 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 | 80.60 | 0.00 | 0.00 | 0.00 | 215.17 |
| 231-489 | Equity 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 | 50.00 | 7,019.61 | -6,919.61 | 0.00 | 0.00 | 150.00 |
| | Total For Southridge High | 174,146.56 | 249,861.55 | -277,369.88 | 165,538.83 | -165,538.83 | 146,638.23 |

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2021 through 08/31/2022

FISCAL YEAR: 2022

REPORT DATE: 08/31/2022

| 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 | 114.56 | 6.13 | 0.00 | 0.00 | 0.00 | 120.69 |
| 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 | 946.82 | 6.13 | 0.00 | 0.00 | 0.00 | 952.95 |

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2021 through 08/31/2022

FISCAL YEAR: 2022

REPORT DATE: 08/31/2022

| Club Code | Club Description | Beginning Balance | + Revenue | - Expend | Transfers In + | Transfers Out - | Ending Balance |
|-----------|--------------------------|-------------------|-----------|------------|----------------|-----------------|----------------|
| 235-101 | ASB General | 22,883.25 | 18,837.10 | -6,346.19 | 2,141.00 | 0.00 | 37,515.16 |
| 235-102 | Academic Competition | 41,039.32 | 0.00 | -9,798.79 | 0.00 | 0.00 | 31,240.53 |
| 235-104 | Interest Earned | 4,736.24 | 2,954.95 | 0.00 | 0.00 | -7,418.70 | 272.49 |
| 235-105 | Bookstore | 18,701.90 | 8,173.41 | -4,754.81 | 0.00 | 0.00 | 22,120.50 |
| 235-106 | ASB Cards | 6,650.00 | 11,865.00 | 0.00 | 0.00 | -18,515.00 | 0.00 |
| 235-107 | Band Uniform Replacement | 2,900.00 | 800.00 | 0.00 | 6,000.00 | -3,200.00 | 6,500.00 |
| 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 | 8,407.91 | 0.00 | -3,258.00 | 0.00 | 0.00 | 5,149.91 |
| 235-116 | I D Cards | 1,275.00 | 160.00 | 0.00 | 0.00 | -1,435.00 | 0.00 |
| 235-118 | Office Expense | 3,109.43 | 0.00 | 0.00 | 0.00 | -3,109.43 | 0.00 |
| 235-121 | Planners | 67,848.47 | 7,935.62 | -3,410.82 | 29,825.43 | -60,037.34 | 42,161.36 |
| 235-130 | P E Apparel | 972.72 | 1,244.00 | -1,277.75 | 0.00 | 0.00 | 938.97 |
| 235-140 | Birthday Announcement | 6.00 | 35.00 | 0.00 | 0.00 | -41.00 | 0.00 |
| 235-160 | Field Trips | 10.00 | 890.00 | -900.00 | 0.00 | 0.00 | 0.00 |
| 235-170 | Testing | 11,313.82 | 6,792.50 | -11,208.42 | 0.00 | 0.00 | 6,897.90 |
| 235-201 | Athletic Distribution | 15,750.58 | 3,963.36 | -28,162.74 | 8,448.80 | 0.00 | -0.00 |
| 235-202 | Athletic Playoffs | 0.00 | 23,887.26 | -94,705.60 | 70,818.34 | 0.00 | -0.00 |
| 235-204 | Sports Entry Fees | 160.00 | 55,121.70 | -5,895.00 | 0.00 | -40,618.34 | 8,768.36 |
| 235-205 | Baseball | 750.24 | 2,500.00 | -2,886.58 | 750.00 | 0.00 | 1,113.66 |
| 235-210 | Basketball (F) | 3,263.55 | 156.00 | -1,466.10 | 750.00 | 0.00 | 2,703.45 |
| 235-215 | Basketball (M) | 1,119.27 | 0.00 | 0.00 | 750.00 | 0.00 | 1,869.27 |
| 235-218 | Bowling | 363.45 | 0.00 | 0.00 | 200.00 | 0.00 | 563.45 |
| 235-220 | Cross Country (F) | 49.36 | 40.00 | 0.00 | 250.00 | 0.00 | 339.36 |
| 235-222 | Cross Country (M) | 29.92 | 0.00 | 0.00 | 250.00 | 0.00 | 279.92 |
| 235-225 | Football | 1,624.22 | 5,266.64 | -9,975.47 | 4,500.00 | 0.00 | 1,415.39 |
| 235-230 | Golf (F) | 587.94 | 0.00 | -823.91 | 250.00 | 0.00 | 14.03 |
| 235-232 | Golf (M) | 754.71 | 0.00 | -223.61 | 250.00 | 0.00 | 781.10 |
| 235-243 | Soccer (F) | 3,816.37 | 0.00 | 0.00 | 750.00 | 0.00 | 4,566.37 |
| 235-244 | Soccer (M) | 753.27 | 105.00 | -1,593.00 | 750.00 | 0.00 | 15.27 |
| 235-245 | Softball | 3.50 | 2,686.00 | -2,096.76 | 750.00 | 0.00 | 1,342.74 |
| 235-246 | Swimming | 850.00 | 0.00 | 0.00 | 250.00 | 0.00 | 1,100.00 |
| 235-250 | Tennis (F) | 1,982.84 | 0.00 | -2,405.36 | 1,700.00 | -1,200.00 | 77.48 |
| 235-252 | Tennis (M) | 1,322.40 | 0.00 | -2,010.94 | 688.54 | 0.00 | 0.00 |

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2021 through 08/31/2022

FISCAL YEAR: 2022

REPORT DATE: 08/31/2022

| Club Code | Club Description | Beginning Balance | + Revenue | - Expend | Transfers In + | Transfers Out - | Ending Balance |
|-----------|------------------------------|-------------------|-----------|------------|----------------|-----------------|----------------|
| 235-255 | Track (F) | 846.54 | 1,345.00 | -3,336.89 | 1,950.00 | 0.00 | 804.65 |
| 235-260 | Track (M) | 407.93 | 4,427.75 | -6,498.21 | 1,950.00 | 0.00 | 287.47 |
| 235-265 | Volleyball | 1,150.00 | 0.00 | 0.00 | 750.00 | 0.00 | 1,900.00 |
| 235-270 | Wrestling | 868.39 | 12.00 | -219.26 | 750.00 | 0.00 | 1,411.13 |
| 235-272 | Wrestling Girls | 992.09 | 0.00 | -466.93 | 750.00 | 0.00 | 1,275.16 |
| 235-280 | Athletic Fundraiser | 1,447.30 | 2,485.85 | 0.00 | 0.00 | -1,447.30 | 2,485.85 |
| 235-281 | Baseball Fundraiser | 3,387.61 | 14,090.00 | -9,616.80 | 0.00 | 0.00 | 7,860.81 |
| 235-282 | Basketball Fundraiser | 2,573.81 | 410.00 | -1,529.76 | 0.00 | 0.00 | 1,454.05 |
| 235-283 | Football Fundraiser | 1,140.40 | 40,837.73 | -34,641.38 | 0.00 | 0.00 | 7,336.75 |
| 235-284 | Gymnastics Fundraiser | 582.88 | 0.00 | 0.00 | 0.00 | 0.00 | 582.88 |
| 235-285 | Soccer Fundraiser | 493.76 | 0.00 | 0.00 | 0.00 | 0.00 | 493.76 |
| 235-286 | Softball Fundraiser | 509.24 | 201.00 | 0.00 | 0.00 | 0.00 | 710.24 |
| 235-287 | Track Fundraiser | 3,700.88 | 200.00 | -3,605.94 | 0.00 | 0.00 | 294.94 |
| 235-288 | Volleyball Fundraiser | 7,954.24 | 3,190.00 | -3,269.68 | 0.00 | 0.00 | 7,874.56 |
| 235-289 | Wrestling Fundraiser | 3,416.40 | 13,855.40 | -7,512.12 | 0.00 | -100.00 | 9,659.68 |
| 235-291 | WRESTLING GIRLS FUND RAISING | 0.00 | 10,334.60 | -5,420.61 | 100.00 | 0.00 | 5,013.99 |
| 235-292 | Golf Girls Fundraiser | 1,963.00 | 0.00 | -1,038.33 | 0.00 | 0.00 | 924.67 |
| 235-293 | Golf Boys Fundraiser | 976.23 | 0.00 | -109.00 | 0.00 | 0.00 | 867.23 |
| 235-294 | Swimming Fundraiser | 3,103.28 | 0.00 | 0.00 | 0.00 | 0.00 | 3,103.28 |
| 235-295 | Basketball Boys Fundraiser | 2,381.05 | 740.00 | -1,000.00 | 0.00 | 0.00 | 2,121.05 |
| 235-296 | Soccer Boys Fundraiser | 476.51 | 345.00 | -183.50 | 0.00 | 0.00 | 638.01 |
| 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 | 2,796.56 | 0.00 | 0.00 | 0.00 | 0.00 | 2,796.56 |
| 235-321 | Class Of 2021 | 1,603.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,603.00 |
| 235-322 | Class Of 2022 | 2,306.09 | 1,463.20 | -2,392.51 | 0.00 | 0.00 | 1,376.78 |
| 235-323 | Class Of 2023 | 200.00 | 8,789.00 | -3,087.58 | 470.00 | 0.00 | 6,371.42 |
| 235-324 | Class Of 2024 | 200.00 | 506.00 | 0.00 | 0.00 | -470.00 | 236.00 |
| 235-325 | Class Of 2025 | 200.00 | 240.00 | 0.00 | 0.00 | 0.00 | 440.00 |
| 235-401 | Band Club | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 |
| 235-405 | Close Up Foundation Club | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 235-407 | JROTC | 8,095.53 | 6,283.11 | -5,737.37 | 0.00 | 0.00 | 8,641.27 |
| 235-408 | Pep Club | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 235-410 | Cheerleader Club | 90.00 | 2,228.69 | -2,884.27 | 800.00 | 0.00 | 234.42 |
| 235-412 | Chorus Club | 9,345.26 | 439.40 | -3,996.76 | 0.00 | 0.00 | 5,787.90 |

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2021 through 08/31/2022

FISCAL YEAR: 2022

REPORT DATE: 08/31/2022

| Club Code | Club Description | Beginning Balance | + Revenue | - Expend | Transfers In + | Transfers Out - | Ending Balance |
|---------------------------------|-----------------------------|----------------------|--------------|-------------|-------------------|--------------------|-------------------|
| 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 | -406.42 | 0.00 | 0.00 | 610.90 |
| 235-419 | Strategy Game Club | 387.12 | 0.00 | 0.00 | 0.00 | 0.00 | 387.12 |
| 235-420 | Deca Club | 42,381.01 | 8,496.00 | -30,709.00 | 0.00 | 0.00 | 20,168.01 |
| 235-421 | Deca Store | 13,696.45 | 6,530.62 | -4,372.36 | 0.00 | 0.00 | 15,854.71 |
| 235-424 | Drama Club | 988.42 | 396.50 | -625.30 | 0.00 | 0.00 | 759.62 |
| 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 | 1,581.19 | 5,826.45 | -5,038.55 | 0.00 | 0.00 | 2,369.09 |
| 235-436 | FFA Club | 15,992.45 | 19,303.00 | -15,039.85 | 0.00 | 0.00 | 20,255.60 |
| 235-437 | FCCLA Club | 2,397.90 | 488.00 | -483.31 | 0.00 | 0.00 | 2,402.59 |
| 235-450 | Honor Society Club | 3,475.26 | 400.00 | 0.00 | 0.00 | 0.00 | 3,875.26 |
| 235-460 | Key Club | 629.44 | 15.00 | -75.00 | 0.00 | 0.00 | 569.44 |
| 235-461 | Yearbook Club | 26,135.85 | 28,315.00 | -22,496.48 | 0.00 | 0.00 | 31,954.37 |
| 235-462 | Photography Club | 733.05 | 0.00 | -39.05 | 0.00 | 0.00 | 694.00 |
| 235-466 | Kick Club | 100.00 | 200.00 | 0.00 | 0.00 | 0.00 | 300.00 |
| 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 | -139.61 | 0.00 | 0.00 | 1,330.50 |
| 235-475 | International Students Club | 1,324.41 | 5.00 | 0.00 | 0.00 | 0.00 | 1,329.41 |
| 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 | 12,173.92 | 1,226.20 | 0.00 | 0.00 | 0.00 | 13,400.12 |
| 235-603 | Charitable Donations | 0.00 | 956.76 | -706.76 | 0.00 | 0.00 | 250.00 |
| Total For Kennewick High | | 424,429.85 | 337,995.80 | -369,878.44 | 137,592.11 | -137,592.11 | 392,547.21 |

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2021 through 08/31/2022

FISCAL YEAR: 2022

REPORT DATE: 08/31/2022

| Club Code | Club Description | Beginning Balance | + Revenue | - Expend | Transfers In + | Transfers Out - | Ending Balance |
|--|------------------|----------------------|--------------|-------------|-------------------|--------------------|-------------------|
| 237-101 | ASB General | 1,639.97 | 3,768.90 | -2,816.00 | 0.00 | 0.00 | 2,592.87 |
| 237-104 | ASB Interest | 140.64 | 16.65 | 0.00 | 0.00 | 0.00 | 157.29 |
| 237-115 | ASB Fund Raising | 403.39 | 0.00 | 0.00 | 0.00 | 0.00 | 403.39 |
| Total For Legacy - Legacy On-Line | | 2,184.00 | 3,785.55 | -2,816.00 | 0.00 | 0.00 | 3,153.55 |

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2021 through 08/31/2022

FISCAL YEAR: 2022

REPORT DATE: 08/31/2022

| Club Code | Club Description | Beginning Balance | + Revenue | - Expend | Transfers In + | Transfers Out - | Ending Balance |
|--|------------------------------|----------------------|--------------|-------------|-------------------|--------------------|-------------------|
| 247-101 | ASB General | 20,786.15 | 15.00 | 0.00 | 0.00 | 0.00 | 20,801.15 |
| 247-104 | Interest Earned | 5,015.37 | 592.65 | 0.00 | 0.00 | 0.00 | 5,608.02 |
| 247-404 | Cops (Am)/Safety Club | 4,705.47 | 0.00 | -859.91 | 0.00 | 0.00 | 3,845.56 |
| 247-423 | Dental Assistant (Am) Club | 3,859.86 | 2,850.00 | -3,169.70 | 0.00 | 0.00 | 3,540.16 |
| 247-427 | Computer Systems (Am) | 161.44 | 0.00 | 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 | 1,440.00 | -1,940.48 | 0.00 | 0.00 | 1,679.76 |
| 247-431 | Pre-Vet Tech Club | 7,015.75 | 1,423.94 | -4,437.41 | 0.00 | 0.00 | 4,002.28 |
| 247-432 | Automobile (Am) Club | 3,650.27 | 100.00 | 0.00 | 0.00 | 0.00 | 3,750.27 |
| 247-433 | Fire Science (Am) Club | 1,077.55 | 2,911.50 | 0.00 | 0.00 | 0.00 | 3,989.05 |
| 247-434 | Culinary Arts (Am) Club | 1,745.63 | 2,298.34 | 0.00 | 0.00 | 0.00 | 4,043.97 |
| 247-439 | COPS (Pm) Club | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 247-441 | Construction Trades Club | 6,385.46 | 0.00 | -1,650.00 | 0.00 | 0.00 | 4,735.46 |
| 247-443 | Nursing Assistant (Am) Club | 5,449.65 | 0.00 | -2,620.80 | 0.00 | 0.00 | 2,828.85 |
| 247-444 | Welding (Am) Club | 214.18 | 1,893.00 | 0.00 | 0.00 | 0.00 | 2,107.18 |
| 247-449 | Tractor-Diesel (Am) Club | 6,644.02 | 70.00 | -598.72 | 0.00 | 0.00 | 6,115.30 |
| 247-451 | Digital Media Club | 2,321.48 | 200.00 | -1,473.07 | 0.00 | 0.00 | 1,048.41 |
| 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 | 6,477.97 | 50.00 | -1,747.47 | 0.00 | 0.00 | 4,780.50 |
| 247-479 | Welding (Pm) Club | 665.37 | 0.00 | 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 |
| 247-494 | Health Informatics | 0.00 | 175.00 | 0.00 | 0.00 | 0.00 | 175.00 |
| 247-601 | Scholarship | 11,597.90 | 8,655.00 | -4,850.02 | 0.00 | 0.00 | 15,402.88 |
| 247-603 | Charitable Donations | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| Total For Tri Tech Skill Center | | 91,914.70 | 22,674.43 | -23,347.58 | 0.00 | 0.00 | 91,241.55 |

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2021 through 08/31/2022

FISCAL YEAR: 2022

REPORT DATE: 08/31/2022

| 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

09/01/2021 through 08/31/2022

REPORT DATE: 08/31/2022

FISCAL YEAR: 2022

| Club Code | Club Description | Beginning Balance | + Revenue | - Expend | Transfers In + | Transfers Out - | Ending Balance |
|----------------------|------------------|-------------------|--------------|---------------|----------------|-----------------|----------------|
| Report Total: | | 1,665,814.25 | 1,356,266.82 | -1,357,353.85 | 692,490.66 | -692,490.66 | 1,664,727.22 |