

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2022 through 08/31/2023

FISCAL YEAR: 2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
200-101	ASB General	775.95	0.00	-78.78	0.00	0.00	697.17
200-104	Interest Earned	133.72	12.43	0.00	0.00	0.00	146.15
	Total For Canyon View	<u>909.67</u>	<u>12.43</u>	<u>-78.78</u>	<u>0.00</u>	<u>0.00</u>	<u>843.32</u>

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201-101	ASB General	4,223.49	1,121.97	-916.29	0.00	0.00	4,429.17
201-104	Interest Earned	1,066.82	212.02	0.00	0.00	0.00	1,278.84
201-105	Bookstore	317.48	9,019.40	-9,027.28	0.00	0.00	309.60
201-115	Fund Raisers	9,715.32	0.00	0.00	0.00	0.00	9,715.32
Total For Eastgate		15,323.11	10,353.39	-9,943.57	0.00	0.00	15,732.93

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
202-101	ASB General	1,960.85	4,727.83	-5,444.42	0.00	0.00	1,244.26
202-104	Interest Earned	396.92	91.70	0.00	0.00	0.00	488.62
202-115	Fund Raisers	3,978.62	0.00	0.00	0.00	0.00	3,978.62
Total For Amistad		6,336.39	4,819.53	-5,444.42	0.00	0.00	5,711.50

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
203-101	ASB General	502.18	6,653.39	-3,446.81	0.00	0.00	3,708.76
203-104	Interest Earned	851.22	297.15	0.00	0.00	0.00	1,148.37
203-115	Fund Raisers	17,406.30	0.00	0.00	0.00	0.00	17,406.30
Total For Edison		18,759.70	6,950.54	-3,446.81	0.00	0.00	22,263.43

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
204-101	ASB General	2,927.47	3,856.40	-4,437.04	0.00	0.00	2,346.83
204-104	Interest Earned	893.20	112.32	0.00	0.00	0.00	1,005.52
204-115	Fund Raisers	4,589.00	12,271.43	-12,271.43	0.00	0.00	4,589.00
Total For Cascade		8,409.67	16,240.15	-16,708.47	0.00	0.00	7,941.35

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205-101	ASB General	1,502.90	0.00	0.00	0.00	0.00	1,502.90
205-104	Interest Earned	1,229.23	190.40	0.00	0.00	0.00	1,419.63
205-105	Bookstore	959.65	0.00	0.00	0.00	0.00	959.65
205-115	Fund Raisers	0.00	4,740.50	-4,740.50	0.00	0.00	0.00
205-180	Fund Raisers Marimba Band	10,188.92	1,074.00	-2,008.14	0.00	0.00	9,254.78
205-603	Charitable Donations	736.00	0.00	0.00	0.00	0.00	736.00
	Total For Cottonwood	14,616.70	6,004.90	-6,748.64	0.00	0.00	13,872.96

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206-101	ASB General	301.82	0.00	0.00	0.00	0.00	301.82
206-104	Interest Earned	8.16	4.23	0.00	0.00	0.00	12.39
Total For Lincoln		309.98	4.23	0.00	0.00	0.00	314.21

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207-101	ASB General	401.93	6,455.79	-1,368.74	0.00	0.00	5,488.98
207-104	Interest Earned	395.25	170.94	0.00	0.00	0.00	566.19
207-115	ASB Fund Raisers	0.00	36,807.51	-35,392.99	0.00	0.00	1,414.52
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>2,861.29</u>	<u>43,434.24</u>	<u>-36,761.73</u>	<u>0.00</u>	<u>0.00</u>	<u>9,533.80</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
208-101	ASB General	0.00	4,054.99	-969.30	0.00	0.00	3,085.69
208-104	Interest Earned	354.27	71.65	0.00	0.00	0.00	425.92
208-115	Fund Raisers	333.36	0.00	0.00	0.00	0.00	333.36
208-150	ASB General	2,222.31	25.00	0.00	0.00	0.00	2,247.31
208-180	Fund Raisers Music	1,610.28	0.00	0.00	0.00	0.00	1,610.28
Total For Southgate		<u>4,520.22</u>	<u>4,151.64</u>	<u>-969.30</u>	<u>0.00</u>	<u>0.00</u>	<u>7,702.56</u>

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209-104	Interest Earned	6.33	30.27	0.00	0.00	-32.90	3.70
209-105	Bookstore	0.00	2,449.15	-2,442.29	0.00	0.00	6.86
209-190	KOG	3,077.93	0.00	-3,100.00	32.90	0.00	10.83
	Total For Vista	3,084.26	2,479.42	-5,542.29	32.90	-32.90	21.39

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213-101	ASB General	7,708.41	3,770.84	-4,876.57	0.00	-1,511.06	5,091.62
213-104	Interest Earned	103.08	96.39	0.00	0.00	0.00	199.47
	Total For Westgate	<u>7,811.49</u>	<u>3,867.23</u>	<u>-4,876.57</u>	<u>0.00</u>	<u>-1,511.06</u>	<u>5,291.09</u>

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214-101	ASB General	0.00	4,434.33	-18,251.71	13,817.38	0.00	0.00
214-104	Interest Earned	829.32	422.93	0.00	0.00	0.00	1,252.25
214-115	ASB Fund Raisers	26,113.61	10,937.21	0.00	0.00	-13,817.38	23,233.44
	Total For Amon Creek Elem	<u>26,942.93</u>	<u>15,794.47</u>	<u>-18,251.71</u>	<u>13,817.38</u>	<u>-13,817.38</u>	<u>24,485.69</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
215-101	ASB General	235.96	0.00	0.00	0.00	0.00	235.96
215-104	Interest Earned	0.00	3.20	0.00	0.00	0.00	3.20
	Total For Ridge View	<u>235.96</u>	<u>3.20</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>239.16</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
Total For Sunset View		0.00	0.00	0.00	0.00	0.00	0.00

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
217-101	ASB General	1,090.55	17,836.83	-438.79	0.00	0.00	18,488.59
217-104	Interest Earned	151.33	63.51	0.00	0.00	0.00	214.84
217-442	Math Club	148.08	0.00	-69.51	0.00	0.00	78.57
Total For Fuerza		1,389.96	17,900.34	-508.30	0.00	0.00	18,782.00

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218-101	ASB General	90,785.47	34,582.11	-6,969.76	0.00	-74,439.89	43,957.93
218-104	Interest Earned	2,801.37	2,382.36	0.00	0.00	0.00	5,183.73
218-105	Bookstore	6,346.70	9,780.00	0.00	0.00	0.00	16,126.70
218-106	ASB Cards	8,758.00	6,045.00	0.00	0.00	0.00	14,803.00
218-115	Fund Raisers	6,901.11	1,659.00	0.00	0.00	0.00	8,560.11
218-116	I D Cards	487.00	0.00	0.00	0.00	0.00	487.00
218-130	P E Apparel	609.83	1,278.00	-4,270.00	2,382.17	0.00	0.00
218-135	Concessions	11,642.15	7,937.79	-3,827.51	0.00	0.00	15,752.43
218-150	Yearbook	1,997.82	18,289.35	-8,915.02	0.00	0.00	11,372.15
218-201	Athletic Distribution	0.00	0.00	-1,207.93	7,300.00	-4,876.80	1,215.27
218-205	Baseball	0.00	0.00	-1,176.95	1,176.95	0.00	0.00
218-210	Basketball (F)	0.00	0.00	-525.47	800.00	0.00	274.53
218-215	Basketball (M)	0.00	0.00	-525.47	15,800.00	0.00	15,274.53
218-220	Cross Country (F)	0.00	0.00	0.00	800.00	0.00	800.00
218-222	Cross Country (M)	0.00	0.00	0.00	700.00	0.00	700.00
218-223	Dance Team	0.00	0.00	-173.83	800.00	0.00	626.17
218-225	Football	0.00	0.00	-642.12	8,000.00	0.00	7,357.88
218-243	Soccer (F)	0.00	0.00	0.00	9,100.00	0.00	9,100.00
218-244	Soccer (M)	0.00	0.00	0.00	9,800.00	0.00	9,800.00
218-245	Softball	0.00	0.00	-493.59	1,000.00	0.00	506.41
218-255	Track (F)	0.00	0.00	-591.50	800.00	0.00	208.50
218-260	Track (M)	0.00	0.00	-700.31	800.00	0.00	99.69
218-265	Volleyball	0.00	0.00	-7,389.40	14,000.00	0.00	6,610.60
218-270	Wrestling	0.00	0.00	-646.67	900.00	0.00	253.33
218-280	Athletic Fundraiser	2,794.72	1,247.00	-8,741.57	4,699.85	0.00	0.00
218-401	Band Club	829.83	1,969.50	-906.37	0.00	0.00	1,892.96
218-412	Chorus Club	726.18	0.00	-175.00	0.00	0.00	551.18
218-424	Drama Club	0.00	0.00	-457.72	457.72	0.00	0.00
218-442	Math Club	1,013.31	0.00	-615.85	0.00	0.00	397.46
218-468	Orchestra Club	6,519.47	415.26	-171.12	0.00	0.00	6,763.61
218-473	Natural Helpers Club	5,380.51	2,629.15	-5,913.12	0.00	0.00	2,096.54
218-490	Spanish Club	0.00	0.00	0.00	0.00	0.00	0.00
Total For Desert Hills		147,593.47	88,214.52	-55,036.28	79,316.69	-79,316.69	180,771.71

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219-101	ASB General	47,500.01	21,966.75	-20,523.15	805.48	-17,324.11	32,424.98
219-103	Spirit Wear	2,610.32	1,072.00	-3,330.90	0.00	0.00	351.42
219-104	Interest Earned	2,701.37	1,972.97	0.00	0.00	0.00	4,674.34
219-105	Student Store	4,234.20	9,464.50	-3,735.00	0.00	0.00	9,963.70
219-106	ASB Cards	3,180.00	7,735.95	0.00	0.00	0.00	10,915.95
219-115	Fund Raisers	10,217.64	9,364.25	0.00	0.00	0.00	19,581.89
219-116	ID Badges	40.00	80.00	0.00	0.00	0.00	120.00
219-130	PE CLothes	9,480.49	11,268.00	-10,944.00	0.00	0.00	9,804.49
219-150	Yearbook	9,198.11	10,345.00	-5,536.43	0.00	0.00	14,006.68
219-201	Athletic Distribution	0.00	140.00	-10,085.76	10,546.22	-600.46	-0.00
219-215	Basketball (M)	0.00	90.00	0.00	0.00	0.00	90.00
219-255	Track (F)	211.24	0.00	0.00	0.00	0.00	211.24
219-260	Track (M)	211.24	36.00	0.00	0.00	0.00	247.24
219-280	Athletic Fundraiser	791.09	-45.00	0.00	0.00	0.00	746.09
219-281	Baseball Fundriaer	440.00	700.00	0.00	0.00	0.00	1,140.00
219-286	Softball Fundraiser	0.00	25.00	0.00	0.00	0.00	25.00
219-401	Band Club	9,934.30	12,659.05	-18,921.72	0.00	0.00	3,671.63
219-412	Chorus Club	5,204.11	2,043.00	-4,295.62	0.00	0.00	2,951.49
219-425	Wolf Pack Warriors	0.00	0.00	0.00	86.94	-86.94	0.00
219-427	eSports	0.00	0.00	-1,299.93	1,299.93	0.00	0.00
219-468	Orchestra Club	7,141.20	7,778.00	-7,035.51	0.00	0.00	7,883.69
219-472	Art Club	0.00	0.00	-503.09	503.09	0.00	0.00
219-473	Natural Helpers/WEB	0.00	0.00	-4,769.85	4,887.93	-118.08	0.00
219-476	Science Olympiad Club	267.72	0.00	0.00	0.00	0.00	267.72
Total For Chinook Middle School		<u>113,363.04</u>	<u>96,695.47</u>	<u>-90,980.96</u>	<u>18,129.59</u>	<u>-18,129.59</u>	<u>119,077.55</u>

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220-101	ASB General	19,958.87	10,701.64	-4,473.38	7,267.34	-12,420.03	21,034.44
220-104	Interest Earned	3,057.21	1,068.41	0.00	0.00	0.00	4,125.62
220-105	Bookstore	1,273.82	0.00	0.00	0.00	-1,273.82	0.00
220-106	ASB Cards	2,405.00	6,417.62	-325.80	0.00	-1,905.00	6,591.82
220-108	Leadership Club	1,519.73	0.00	-709.32	203.75	0.00	1,014.16
220-115	Fund Raisers	0.00	11,492.80	-8,041.23	756.95	-4,088.52	120.00
220-116	I D Cards	165.00	55.00	0.00	0.00	0.00	220.00
220-130	P E Apparel	0.00	570.00	0.00	0.00	0.00	570.00
220-135	Concessions	0.00	2,028.00	-1,212.98	0.00	-815.02	0.00
220-150	Yearbook	12,781.75	6,590.00	-4,429.48	0.00	0.00	14,942.27
220-201	Athletic Distribution	0.00	214.45	-1,724.90	1,649.90	0.00	139.45
220-202	Athletic Playoffs	500.00	500.00	-361.48	0.00	0.00	638.52
220-205	Baseball	20.00	670.00	-588.69	500.00	-601.31	0.00
220-210	Basketball (F)	0.00	0.00	0.00	500.00	-500.00	0.00
220-215	Basketball (M)	0.00	0.00	0.00	500.00	-500.00	0.00
220-220	Cross Country (F)	0.00	0.00	-763.65	1,000.00	0.00	236.35
220-222	Cross Country (M)	0.00	0.00	0.00	1,000.00	0.00	1,000.00
220-223	Dance Team	0.00	40.00	0.00	500.00	0.00	540.00
220-225	Football	0.00	0.00	-2,798.37	3,276.22	0.00	477.85
220-243	Soccer (F)	0.00	0.00	-295.89	300.00	-4.11	0.00
220-244	Soccer (M)	0.00	0.00	-295.90	300.00	-4.10	0.00
220-245	Softball	0.00	0.00	-1,846.43	1,846.43	0.00	0.00
220-255	Track (F)	0.00	0.00	-355.07	355.07	0.00	0.00
220-260	Track (M)	0.00	0.00	-333.42	333.42	0.00	0.00
220-265	Volleyball	0.00	0.00	-868.08	868.08	0.00	0.00
220-270	Wrestling	0.00	0.00	-507.93	507.93	0.00	0.00
220-280	Athletic Fundraiser	1,575.11	2,725.00	894.34	906.27	-183.23	5,917.49
220-283	Football Fundrasier	854.60	618.80	0.00	0.00	-276.22	1,197.18
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	6,795.86	2,608.25	-4,608.99	0.00	0.00	4,795.12
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	3,826.88	2,304.00	-1,987.24	0.00	0.00	4,143.64

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220-450	Honor Society Club	6,035.72	4,890.00	-4,031.10	0.00	0.00	6,894.62
220-471	Buddy Club	0.00	44.00	0.00	0.00	0.00	44.00
220-473	Natural Helpers Club	437.78	868.38	-789.09	0.00	0.00	517.07
220-476	Science Olympiad Club	407.45	0.00	0.00	0.00	0.00	407.45
220-497	Literacy Club	124.64	0.00	0.00	0.00	0.00	124.64
Total For Highlands		69,490.54	54,406.35	-40,454.08	22,571.36	-22,571.36	83,442.81

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222-101	ASB General	58,332.10	20,692.85	-7,242.33	1,939.66	-13,035.62	60,686.66
222-104	Interest Earned	1,400.11	1,295.28	0.00	0.00	0.00	2,695.39
222-106	ASB Cards	35.00	6,016.50	0.00	0.00	0.00	6,051.50
222-115	Fund Raisers	14,808.27	24,641.99	-16,377.30	0.00	0.00	23,072.96
222-116	I D Cards	6.00	2,813.00	0.00	0.00	0.00	2,819.00
222-130	P E Apparel	398.00	5,137.00	0.00	0.00	0.00	5,535.00
222-150	Yearbook	0.00	5,341.00	-4,071.55	5,195.98	-1,244.43	5,221.00
222-201	Athletic Distribution	111.19	0.00	-386.84	275.65	0.00	0.00
222-205	Baseball	0.00	487.00	-439.59	712.82	-695.23	65.00
222-210	Basketball (F)	0.00	0.00	-932.64	932.64	0.00	0.00
222-215	Basketball (M)	50.00	0.00	-4,063.20	4,013.20	0.00	0.00
222-225	Football	0.00	0.00	-150.01	150.01	0.00	0.00
222-243	Soccer (F)	0.00	0.00	-188.92	188.92	0.00	0.00
222-245	Softball	25.00	0.00	-481.78	456.78	0.00	0.00
222-265	Volleyball	0.00	234.67	-962.87	962.87	0.00	234.67
222-270	Wrestling	0.00	0.00	-146.75	146.75	0.00	0.00
222-280	Athletic Fundraiser	154.33	782.80	0.00	0.00	0.00	937.13
222-401	Band Club	958.75	3,679.00	-4,239.57	0.00	0.00	398.18
222-412	Chorus Club	0.00	400.00	-97.41	0.00	0.00	302.59
222-455	Recycling Club	293.26	0.00	0.00	0.00	0.00	293.26
222-468	Orchestra Club	592.85	3,838.00	-4,317.18	0.00	0.00	113.67
222-473	Natural Helpers Club	1,326.51	450.00	-1,451.38	0.00	0.00	325.13
222-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
Total For Park		<u>78,491.37</u>	<u>75,809.09</u>	<u>-45,549.32</u>	<u>14,975.28</u>	<u>-14,975.28</u>	<u>108,751.14</u>

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2022 through 08/31/2023

FISCAL YEAR: 2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
224-101	ASB General	162,737.92	22,011.75	-5,866.04	38,486.02	-37,429.67	179,939.98
224-104	Interest Earned	3,741.98	2,941.66	0.00	0.00	-5,875.89	807.75
224-105	Bookstore	8,272.71	5,981.00	-43.46	0.00	-8,000.00	6,210.25
224-106	ASB Cards	0.00	7,320.93	0.00	0.00	-7,320.93	0.00
224-111	Life Skills	0.00	0.00	-257.38	2,000.00	-1,742.62	0.00
224-115	Fund Raisers	0.00	583.00	-203.32	0.00	0.00	379.68
224-130	P E Apparel	26.00	8,017.00	-8,176.75	500.00	0.00	366.25
224-150	Yearbook	3,828.10	11,080.00	-6,097.00	0.00	-5,000.00	3,811.10
224-201	Athletic Distribution	10.00	50.00	-5,407.98	9,000.00	-3,627.02	25.00
224-203	Officials And Workers	0.00	0.00	0.00	10,000.00	0.00	10,000.00
224-205	Baseball	0.00	0.00	-439.89	500.00	-60.11	0.00
224-210	Basketball (F)	0.00	0.00	-239.71	500.00	-260.29	0.00
224-215	Basketball (M)	0.00	0.00	-310.26	500.00	-189.74	0.00
224-220	Cross Country (F)	0.00	0.00	0.00	500.00	-500.00	0.00
224-223	Dance Team	0.00	0.00	0.00	1,000.00	-1,000.00	0.00
224-225	Football	0.00	0.00	-1,681.38	2,500.00	-818.62	0.00
224-243	Soccer (F)	0.00	0.00	-1,071.37	1,465.96	-394.59	0.00
224-245	Softball	0.00	0.00	-477.04	500.00	-22.96	0.00
224-260	Track (M)	0.00	0.00	0.00	500.00	-500.00	0.00
224-265	Volleyball	0.00	0.00	-267.84	500.00	-232.16	0.00
224-270	Wrestling	0.00	0.00	-2,631.36	2,631.36	0.00	0.00
224-280	Athletic Fundraiser	0.00	50.00	0.00	0.00	-50.00	0.00
224-281	Baseball Fundraiser	0.00	1,230.00	-1,493.70	263.70	0.00	0.00
224-283	Football Fundraiser	735.00	685.00	-726.26	0.00	-213.74	480.00
224-327	Class Of 2027	0.00	2,713.50	-2,968.85	1,700.00	0.00	1,444.65
224-328	Class Of 2028	0.00	939.00	-37.72	0.00	0.00	901.28
224-401	Band Club	2,667.72	0.00	-871.53	0.00	0.00	1,796.19
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	6,540.50	1,014.26	-90.81	0.00	0.00	7,463.95
224-450	Honor Society Club	0.00	0.00	0.00	0.00	0.00	0.00
224-468	Orchestra Club	224.23	0.00	0.00	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	-191.30	3,000.00	-2,808.70	0.00

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2022 through 08/31/2023

FISCAL YEAR: 2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
224-497	Literacy Club	3,337.56	5,425.20	-5,500.74	0.00	0.00	3,262.02
	Total For Horse Heaven Hills	193,396.64	70,042.30	-45,051.69	76,047.04	-76,047.04	218,387.25

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2022 through 08/31/2023

FISCAL YEAR: 2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
226-101	ASB General	0.00	430.00	0.00	0.00	-286.40	143.60
226-104	Interest Earned	0.00	77.38	0.00	0.00	0.00	77.38
226-115	Fund Raisers	0.00	0.00	-286.40	286.40	0.00	0.00
226-150	Yearbook	6,296.39	2,300.00	-1,651.00	0.00	0.00	6,945.39
Total For Mid Columbia Partnership		6,296.39	2,807.38	-1,937.40	286.40	-286.40	7,166.37

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2022 through 08/31/2023

FISCAL YEAR: 2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
230-101	ASB General	13,124.54	18,545.00	-34,847.12	40,507.86	-4,330.00	33,000.28
230-102	Academic Competition	22,927.83	16,889.08	-7,664.78	0.00	0.00	32,152.13
230-104	Interest Earned	215.83	5,417.59	0.00	0.00	-5,397.17	236.25
230-105	Bookstore	68,341.48	31,220.36	-24,359.42	0.00	0.00	75,202.42
230-106	ASB Cards	0.00	25,914.10	0.00	0.00	-25,914.10	0.00
230-111	Life Skills	2,705.49	0.00	0.00	0.00	0.00	2,705.49
230-119	Discount Card Sales	4,488.81	100.00	0.00	0.00	0.00	4,588.81
230-130	P E Apparel	1,173.85	1,920.00	-1,802.49	0.00	0.00	1,291.36
230-160	Field Trips	4,747.99	0.00	0.00	0.00	0.00	4,747.99
230-170	Testing	18,605.01	19,443.00	-16,756.75	0.00	0.00	21,291.26
230-201	Athletic Distribution	0.00	6,254.23	-32,560.56	62,321.42	-12,614.61	23,400.48
230-202	Athletic Playoffs	0.00	118,342.22	-76,710.40	82,655.54	-124,287.36	0.00
230-204	Sports Entry Fees	0.00	75,004.10	-21,233.29	61,761.73	-115,532.54	0.00
230-205	Baseball	0.00	0.00	-2,240.09	2,240.09	0.00	0.00
230-210	Basketball (F)	0.00	0.00	-200.00	3,000.00	-2,800.00	0.00
230-215	Basketball (M)	0.00	40.00	-4,968.72	4,928.72	0.00	0.00
230-218	Bowling	0.00	0.00	-592.36	1,000.00	-407.64	0.00
230-220	Cross Country (F)	0.00	0.00	-68.75	1,000.00	-784.69	146.56
230-222	Cross Country (M)	0.00	0.00	-1,770.56	1,770.56	160.69	160.69
230-225	Football	0.00	0.00	-7,720.39	8,500.00	-779.61	0.00
230-230	Golf (F)	0.00	0.00	-60.00	1,000.00	-940.00	0.00
230-232	Golf (M)	0.00	40.00	-597.74	1,000.00	-442.26	0.00
230-235	Gymnastics	0.00	40.00	0.00	2,000.00	-2,040.00	0.00
230-243	Soccer (F)	0.00	0.00	-1,403.74	2,200.00	-796.26	0.00
230-244	Soccer (M)	0.00	20.00	-2,275.32	2,255.32	0.00	0.00
230-245	Softball	0.00	0.00	-1,244.07	1,500.00	-255.93	0.00
230-246	Swimming	0.00	0.00	-1,148.19	1,500.00	-351.81	0.00
230-250	Tennis (F)	0.00	0.00	-108.22	1,000.00	-891.78	0.00
230-252	Tennis (M)	0.00	0.00	-1,000.00	1,000.00	0.00	0.00
230-255	Track (F)	0.00	30.00	-2,367.91	3,000.00	-662.09	0.00
230-260	Track (M)	0.00	295.00	0.00	3,000.00	-3,295.00	0.00
230-265	Volleyball	0.00	177.70	-1,777.70	1,600.00	0.00	0.00
230-270	Wrestling	0.00	175.00	-3,928.72	3,753.72	0.00	0.00
230-280	Athletic Fundraiser	0.00	8,700.72	0.00	0.00	-8,700.72	0.00

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
230-281	Baseball Fundraiser	714.02	0.00	0.00	0.00	-540.09	173.93
230-282	Basketball Fundraiser	15.83	1,415.07	-1,375.07	0.00	0.00	55.83
230-283	Football Fundraiser	6,527.56	25,181.00	-31,871.45	162.89	0.00	0.00
230-288	Volleyball Fundraiser	243.80	0.00	0.00	0.00	0.00	243.80
230-289	Wrestling Fundraiser	180.00	0.00	-1,578.52	8,670.72	-553.72	6,718.48
230-295	Basketball Boys Fundraiser	3,202.62	0.00	-680.00	0.00	0.00	2,522.62
230-296	Soccer Boys Fundraiser	228.61	0.00	0.00	0.00	-55.32	173.29
230-321	Class Of 2021	8,386.83	0.00	0.00	0.00	-1,000.00	7,386.83
230-322	Class Of 2022	4,094.62	0.00	0.00	0.00	-1,000.00	3,094.62
230-323	Class Of 2023	7,351.77	754.75	-6,316.73	0.00	-1,000.00	789.79
230-324	Class Of 2024	1,000.00	11,846.25	-4,993.50	4,330.00	0.00	12,182.75
230-325	Class Of 2025	0.00	3,945.00	-1,088.87	1,000.00	0.00	3,856.13
230-326	Class Of 2026	0.00	0.00	0.00	1,000.00	0.00	1,000.00
230-327	Class Of 2027	0.00	0.00	0.00	1,000.00	0.00	1,000.00
230-401	Band Club	3,393.59	7,927.67	-8,512.33	0.00	-2,371.39	437.54
230-402	Link Crew Club	2,798.95	0.00	-1,083.63	700.00	0.00	2,415.32
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	218.42	26,119.00	-29,844.44	4,871.39	0.00	1,364.37
230-412	Chorus Club	1,335.09	0.00	-114.55	0.00	0.00	1,220.54
230-418	Debate Club	219.68	215.17	0.00	0.00	0.00	434.85
230-420	Deca Club	19,873.56	41,912.29	-48,202.89	0.00	-50.00	13,532.96
230-422	Future Educators Of Am Club	768.43	0.00	0.00	0.00	0.00	768.43
230-424	Drama Club	10,784.45	14,925.39	-15,199.92	0.00	0.00	10,509.92
230-425	Dance Team Club	1,575.24	0.00	-820.99	1,500.00	0.00	2,254.25
230-436	FFA Club	23,765.34	11,254.45	-14,805.65	0.00	0.00	20,214.14
230-437	FCCLA Club	3,097.57	1,164.00	-985.03	0.00	0.00	3,276.54
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	245.15	1,949.70	-1,682.97	150.00	0.00	661.88
230-460	Key Club	1,709.28	497.50	-926.61	0.00	0.00	1,280.17
230-461	Yearbook Club	53,593.35	57,195.00	-51,875.14	50.00	0.00	58,963.21
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	126.00	-141.55	0.00	0.00	1,421.68

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2022 through 08/31/2023

FISCAL YEAR: 2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
230-474	Sports Medicine Club	3,025.79	0.00	-2,610.48	0.00	0.00	415.31
230-482	Run KANO	2,026.76	3,145.00	0.00	0.00	0.00	5,171.76
230-483	Computer/Technology Club	2,610.41	100.00	-705.41	0.00	0.00	2,005.00
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	0.00	7,502.41	-7,505.85	153.44	-150.00	0.00
230-604	Winter Wishes	0.00	300.00	0.00	0.00	-300.00	0.00
Total For Kamiakin High		309,918.41	546,043.75	-482,328.87	318,083.40	-318,083.40	373,633.29

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

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REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
231-101	ASB General	0.00	5,770.30	-5,152.19	21,519.95	-19,219.95	2,918.11
231-102	Academic Competition	4,691.41	14,702.57	-2,651.47	12,281.05	0.00	29,023.56
231-104	Interest Earned	0.00	3,077.45	0.00	3,811.62	0.00	6,889.07
231-106	ASB Cards	0.00	17,526.62	0.00	10,820.45	-24,820.45	3,526.62
231-107	Band Uniform Replacement	0.00	0.00	-948.96	0.00	0.00	-948.96
231-111	Life Skills	201.74	0.00	0.00	0.00	0.00	201.74
231-119	Discount Card Sales	0.00	2,525.00	0.00	1,208.72	-3,500.00	233.72
231-130	P E Apparel	0.00	10,130.50	-14,632.89	15,031.59	0.00	10,529.20
231-150	Yearbook	0.00	8,146.38	0.00	0.00	-8,146.38	0.00
231-160	Field Trips	35.00	0.00	0.00	0.00	0.00	35.00
231-170	Testing	15,758.52	19,729.00	-30,061.37	0.00	0.00	5,426.15
231-201	Athletic Distribution	344.13	5,367.84	-29,397.22	27,725.25	-4,040.00	0.00
231-202	Athletic Playoffs	0.00	109,396.73	-57,419.82	34,582.64	-86,559.55	-0.00
231-204	Sports Entry Fees	0.00	51,402.45	-11,384.09	21,423.51	-58,316.18	3,125.69
231-205	Baseball	0.00	0.00	-3,167.54	3,167.54	0.00	0.00
231-210	Basketball (F)	0.00	0.00	-1,489.51	1,540.00	0.00	50.49
231-215	Basketball (M)	0.00	317.00	-1,451.92	1,500.00	0.00	365.08
231-218	Bowling	0.00	0.00	-801.68	801.68	0.00	0.00
231-222	Cross Country (M)	0.00	0.00	-1,343.22	1,500.00	0.00	156.78
231-225	Football	0.00	3,107.35	-15,133.99	12,026.64	0.00	0.00
231-230	Golf (F)	0.00	0.00	-402.07	800.00	-391.23	6.70
231-232	Golf (M)	0.00	0.00	-1,994.15	2,141.23	0.00	147.08
231-235	Gymnastics	0.00	0.00	-1,014.33	1,014.33	0.00	0.00
231-243	Soccer (F)	0.00	0.00	-991.13	1,000.00	0.00	8.87
231-244	Soccer (M)	0.00	0.00	-1,002.07	1,002.07	0.00	0.00
231-245	Softball	0.00	0.00	-1,493.25	1,500.00	0.00	6.75
231-246	Swimming	0.00	0.00	-737.59	1,000.00	0.00	262.41
231-250	Tennis (F)	0.00	0.00	-813.06	1,000.00	0.00	186.94
231-252	Tennis (M)	0.00	0.00	-996.02	1,000.00	0.00	3.98
231-260	Track (M)	0.00	60.00	-3,418.11	3,700.00	0.00	341.89
231-265	Volleyball	0.00	0.00	-74.90	1,000.00	0.00	925.10
231-270	Wrestling Boys	0.00	0.00	-1,900.00	3,165.00	0.00	1,265.00
231-272	Wrestling Girls	0.00	0.00	-2,224.45	2,224.45	0.00	0.00
231-278	Bowling Fundraiser	0.00	200.00	-186.73	933.54	0.00	946.81

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

FISCAL YEAR: 2023

09/01/2022 through 08/31/2023

REPORT DATE: 08/31/2023

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
231-280	Athletic Fundraiser	0.00	0.00	5,000.00	0.00	0.00	5,000.00
231-281	Baseball Fundraier	0.00	855.00	-1,367.06	512.06	0.00	0.00
231-283	Football Fundrasier	0.00	18,939.00	-16,953.11	325.11	-2,311.00	0.00
231-284	Gymnastics Fundraiser	0.00	0.00	0.00	472.95	0.00	472.95
231-287	Track Fundraiser	0.00	700.00	0.00	1,526.38	-700.00	1,526.38
231-288	Volleyball Fundraiser	0.00	0.00	0.00	12.76	0.00	12.76
231-289	Wrestling Fundraiser	0.00	2,200.00	-975.36	0.00	0.00	1,224.64
231-290	Tennis Fundraiser	0.00	0.00	-364.50	1,741.19	0.00	1,376.69
231-291	Tennis Boys Fundraiser	0.00	0.00	0.00	50.00	0.00	50.00
231-294	Swimming Fundraiser	0.00	0.00	0.00	85.00	0.00	85.00
231-295	Basketball Boys Fundraiser	0.00	0.00	0.00	156.30	0.00	156.30
231-296	Soccer Boys Fundraiser	0.00	0.00	0.00	424.54	0.00	424.54
231-321	Class Of 2021	779.80	0.00	0.00	90.20	-870.00	0.00
231-322	Class Of 2022	0.00	0.00	0.00	90.20	-90.20	0.00
231-323	Class Of 2023	6,501.21	755.38	-6,118.17	870.00	-90.20	1,918.22
231-324	Class Of 2024	1,282.93	19,326.01	-9,801.38	0.00	0.00	10,807.56
231-325	Class Of 2025	519.57	3,117.00	-856.19	75.00	-200.00	2,655.38
231-326	Class Of 2026	0.00	184.51	-219.31	500.00	-400.00	65.20
231-401	Band Club	5,930.70	650.00	-9,446.51	2,865.81	0.00	0.00
231-402	Link Crew/Blu Cru Club	0.00	200.00	0.00	0.00	0.00	200.00
231-408	Pep Club	5.00	0.00	0.00	0.00	0.00	5.00
231-410	Cheerleader Club	1,093.56	4,155.81	-5,939.37	690.00	0.00	0.00
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	910.00	75.00	0.00	0.00	0.00	985.00
231-420	Deca Club	30,643.58	17,907.37	-11,993.22	300.00	-8,213.94	28,643.79
231-421	Deca Store	9,063.89	7,339.35	-5,287.50	153.92	0.00	11,269.66
231-424	Drama Club	10,142.65	0.00	-2,315.42	0.00	0.00	7,827.23
231-425	Dance Team Club	1,027.00	3,197.00	-12,284.02	8,060.02	0.00	0.00
231-427	eSports	0.00	32.01	0.00	0.00	0.00	32.01
231-430	Fbla Club	7,862.61	26,344.59	-24,573.61	0.00	-6,097.44	3,536.15
231-435	Anime Club	269.73	0.00	0.00	0.00	0.00	269.73
231-436	FFA Club	2,409.65	23,387.03	-14,922.83	0.00	0.00	10,873.85
231-437	FCCLA Club	10,060.17	2,699.00	-3,670.28	0.00	0.00	9,088.89

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
231-442	Math Club	445.46	0.00	0.00	0.00	0.00	445.46
231-448	Anatomy Club	2,647.58	399.55	-297.09	0.00	0.00	2,750.04
231-450	Honor Society Club	1,207.47	520.00	-660.85	0.00	0.00	1,066.62
231-460	Key Club	2,472.22	1,124.00	-1,112.21	0.00	0.00	2,484.01
231-461	Yearbook Club	18,981.04	40,710.00	-41,066.67	8,346.38	0.00	26,970.75
231-462	Photography Club	20.00	0.00	0.00	0.00	0.00	20.00
231-467	ATFA Financial Chapter	0.00	248.00	0.00	0.00	0.00	248.00
231-472	Art Club	380.17	0.00	0.00	0.00	0.00	380.17
231-473	Natural Helpers Club	823.77	3,595.40	-1,791.43	400.00	0.00	3,027.74
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	215.17	0.00	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	150.00	2,151.00	-6,598.06	6,097.44	0.00	1,800.38
Total For Southridge High		146,638.23	432,271.20	-365,897.88	224,266.52	-223,966.52	213,311.55

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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	120.69	13.00	0.00	0.00	0.00	133.69
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		952.95	13.00	0.00	0.00	0.00	965.95

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
235-101	ASB General	37,515.16	22,975.70	-9,033.68	4,399.56	-500.00	55,356.74
235-102	Academic Competition	31,240.53	35,277.10	-20,242.26	0.00	0.00	46,275.37
235-104	Interest Earned	272.49	6,893.34	0.00	0.00	0.00	7,165.83
235-105	Bookstore	22,120.50	15,120.08	-9,793.10	0.00	0.00	27,447.48
235-106	ASB Cards	0.00	30,418.02	0.00	0.00	-7,900.00	22,518.02
235-107	Band Uniform Replacement	6,500.00	0.00	0.00	6,000.00	-5,000.00	7,500.00
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	5,149.91	0.00	0.00	0.00	0.00	5,149.91
235-116	I D Cards	0.00	115.00	0.00	0.00	0.00	115.00
235-119	Discount Card Sales	0.00	200.00	0.00	0.00	0.00	200.00
235-121	Planners	42,161.36	8,012.81	-10,700.73	42,377.06	-43,200.00	38,650.50
235-130	P E Apparel	938.97	400.00	0.00	0.00	0.00	1,338.97
235-140	Birthday Announcement	0.00	27.00	0.00	0.00	0.00	27.00
235-170	Testing	6,897.90	5,167.20	-840.62	0.00	-505.00	10,719.48
235-201	Athletic Distribution	0.00	1,098.07	-31,721.26	30,623.19	0.00	-0.00
235-202	Athletic Playoffs	0.00	137,699.32	-42,192.08	0.00	-42,618.34	52,888.90
235-204	Sports Entry Fees	8,768.36	58,204.00	-7,696.00	35,618.34	-41,009.89	53,884.81
235-205	Baseball	1,113.66	10.00	0.00	1,066.00	0.00	2,189.66
235-210	Basketball (F)	2,703.45	0.00	0.00	1,066.00	0.00	3,769.45
235-215	Basketball (M)	1,869.27	0.00	0.00	1,066.00	0.00	2,935.27
235-218	Bowling	563.45	800.00	-421.89	1,237.00	0.00	2,178.56
235-220	Cross Country (F)	339.36	0.00	-456.00	506.75	0.00	390.11
235-222	Cross Country (M)	279.92	0.00	-456.01	506.75	0.00	330.66
235-225	Football	1,415.39	573.50	-998.72	6,870.00	0.00	7,860.17
235-230	Golf (F)	14.03	800.00	-1,903.76	1,287.00	0.00	197.27
235-232	Golf (M)	781.10	800.00	-1,667.01	1,287.00	0.00	1,201.09
235-243	Soccer (F)	4,566.37	0.00	-2,316.90	1,066.00	0.00	3,315.47
235-244	Soccer (M)	15.27	0.00	-475.81	1,066.00	0.00	605.46
235-245	Softball	1,342.74	0.00	-945.39	1,066.00	0.00	1,463.35
235-246	Swimming	1,100.00	0.00	-27.18	526.50	0.00	1,599.32
235-250	Tennis (F)	77.48	0.00	-677.41	776.50	0.00	176.57
235-252	Tennis (M)	0.00	0.00	-648.85	776.50	0.00	127.65
235-255	Track (F)	804.65	0.00	-1,027.97	1,360.94	0.00	1,137.62

KENNEWICK SCHOOL DISTRICT

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
235-260	Track (M)	287.47	65.00	-1,027.97	1,066.00	0.00	390.50
235-265	Volleyball	1,900.00	0.00	0.00	1,066.00	0.00	2,966.00
235-270	Wrestling	1,411.13	1,300.00	-1,073.52	1,066.00	-1,300.00	1,403.61
235-272	Wrestling Girls	1,275.16	1,300.00	-1,519.49	1,066.00	-1,300.00	821.67
235-280	Athletic Fundraiser	2,485.85	4,970.79	0.00	0.00	-2,990.36	4,466.28
235-281	Baseball Fundraiser	7,860.81	15,594.00	-16,704.74	0.00	0.00	6,750.07
235-282	Basketball Fundraiser	1,454.05	0.00	0.00	0.00	0.00	1,454.05
235-283	Football Fundraiser	7,336.75	63,842.00	-35,553.68	0.00	0.00	35,625.07
235-284	Gymnastics Fundraiser	582.88	500.00	0.00	0.00	0.00	1,082.88
235-285	Soccer Fundraiser	493.76	0.00	0.00	0.00	0.00	493.76
235-286	Softball Fundraiser	710.24	870.00	0.00	0.00	0.00	1,580.24
235-287	Track Fundraiser	294.94	0.00	0.00	0.00	-294.94	0.00
235-288	Volleyball Fundraiser	7,874.56	0.00	-7,141.91	0.00	0.00	732.65
235-289	Wrestling Fundraiser	9,659.68	15,248.50	-20,532.86	2,600.00	0.00	6,975.32
235-291	WRESTLING GIRLS FUND RAISING	5,013.99	12,048.16	-11,030.62	2,600.00	0.00	8,631.53
235-292	Golf Girls Fundraiser	924.67	50.00	-539.29	0.00	0.00	435.38
235-293	Golf Boys Fundraiser	867.23	4,320.00	-1,000.00	0.00	0.00	4,187.23
235-294	Swimming Fundraiser	3,103.28	2,038.00	-2,626.78	0.00	0.00	2,514.50
235-295	Basketball Boys Fundraiser	2,121.05	600.00	0.00	0.00	0.00	2,721.05
235-296	Soccer Boys Fundraiser	638.01	925.00	-635.00	0.00	0.00	928.01
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	-2,796.56	0.00
235-321	Class Of 2021	1,603.00	0.00	0.00	0.00	-1,603.00	0.00
235-322	Class Of 2022	1,376.78	-20.00	0.00	0.00	0.00	1,356.78
235-323	Class Of 2023	6,371.42	0.00	-3,245.27	0.00	0.00	3,126.15
235-324	Class Of 2024	236.00	13,190.80	-6,148.44	0.00	0.00	7,278.36
235-325	Class Of 2025	440.00	1,563.00	-58.94	0.00	0.00	1,944.06
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	8,641.27	7,477.10	-8,475.67	0.00	0.00	7,642.70
235-408	Pep Club	0.00	0.00	0.00	0.00	0.00	0.00
235-410	Cheerleader Club	234.42	0.00	0.00	0.00	0.00	234.42
235-412	Chorus Club	5,787.90	1,854.50	-5,567.22	0.00	0.00	2,075.18
235-415	American Sign Language Club	13.00	0.00	0.00	0.00	0.00	13.00

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
235-418	Debate Club	610.90	0.00	0.00	0.00	0.00	610.90
235-419	Strategy Game Club	387.12	100.00	0.00	0.00	0.00	487.12
235-420	Deca Club	20,168.01	41,288.60	-31,882.13	0.00	-300.00	29,274.48
235-421	Deca Store	15,854.71	21,531.79	-13,433.09	0.00	0.00	23,953.41
235-424	Drama Club	759.62	7,737.91	-2,708.37	0.00	0.00	5,789.16
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	-499.35	0.00
235-430	Fbla Club	2,369.09	3,837.00	-5,582.04	505.00	0.00	1,129.05
235-436	FFA Club	20,255.60	23,424.86	-22,441.94	0.00	0.00	21,238.52
235-437	FCCLA Club	2,402.59	2,355.30	-2,781.77	0.00	0.00	1,976.12
235-439	Orange Army	0.00	1,195.00	-316.29	500.00	0.00	1,378.71
235-450	Honor Society Club	3,875.26	310.00	-848.03	0.00	0.00	3,337.23
235-460	Key Club	569.44	587.50	-361.98	0.00	0.00	794.96
235-461	Yearbook Club	31,954.37	30,565.00	-40,809.96	0.00	0.00	21,709.41
235-462	Photography Club	694.00	0.00	0.00	0.00	0.00	694.00
235-466	Kick Club	300.00	0.00	0.00	0.00	0.00	300.00
235-470	Newspaper Club	3,895.90	0.00	-108.98	0.00	0.00	3,786.92
235-472	Art Club	0.00	0.00	0.00	0.00	0.00	0.00
235-474	Sports Medicine Club	1,330.50	275.00	-66.23	0.00	0.00	1,539.27
235-475	International Students Club	1,329.41	1,040.00	-1,068.14	0.00	0.00	1,301.27
235-476	Science Olympiad Club	3,290.31	100.00	0.00	0.00	0.00	3,390.31
235-493	Drafting Club	770.89	0.00	0.00	0.00	-770.89	0.00
235-495	Technology Club	1,992.18	370.00	-190.80	1,270.24	0.00	3,441.62
235-601	Scholarship	13,400.12	1,342.70	0.00	0.00	0.00	14,742.82
235-603	Charitable Donations	250.00	325.00	-325.00	0.00	0.00	250.00
Total For Kennewick High		392,547.21	608,713.65	-390,048.78	152,288.33	-152,588.33	610,912.08

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
237-101	ASB General	2,592.87	3,896.37	-2,783.41	0.00	0.00	3,705.83
237-104	ASB Interest	157.29	51.64	0.00	0.00	0.00	208.93
237-115	ASB Fund Raising	403.39	395.63	0.00	0.00	0.00	799.02
237-604	NEST	0.00	100.00	0.00	0.00	0.00	100.00
Total For Legacy - Legacy On-Line		3,153.55	4,443.64	-2,783.41	0.00	0.00	4,813.78

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Club Code	Club Description	Beginning Balance	+	-	Transfers In +	Transfers Out -	Ending Balance
			Revenue	Expend			
247-101	ASB General	20,801.15	845.00	-7,660.67	0.00	0.00	13,985.48
247-104	Interest Earned	5,608.02	1,223.39	0.00	0.00	0.00	6,831.41
247-404	Cops (Am)/Safety Club	3,845.56	0.00	-304.69	0.00	0.00	3,540.87
247-423	Dental Assistant (Am) Club	3,540.16	2,875.00	-3,217.88	0.00	0.00	3,197.28
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	1,679.76	2,605.00	-3,229.95	0.00	0.00	1,054.81
247-431	Pre-Vet Tech Club	4,002.28	2,815.80	-4,250.72	0.00	0.00	2,567.36
247-432	Automobile (Am) Club	3,750.27	80.00	-555.18	0.00	0.00	3,275.09
247-433	Fire Science (Am) Club	3,989.05	2,425.00	-2,442.08	0.00	0.00	3,971.97
247-434	Culinary Arts (Am) Club	4,043.97	83.76	-407.14	0.00	0.00	3,720.59
247-439	COPS (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-441	Construction Trades Club	4,735.46	0.00	-2,475.00	0.00	0.00	2,260.46
247-443	Nursing Assistant (Am) Club	2,828.85	4,664.50	-5,903.19	0.00	0.00	1,590.16
247-444	Welding (Am) Club	2,107.18	2,299.50	-3,980.00	0.00	0.00	426.68
247-449	Tractor-Diesel (Am) Club	6,115.30	1,114.90	-2,212.98	0.00	0.00	5,017.22
247-451	Digital Media Club	1,048.41	2,290.00	-1,866.47	0.00	0.00	1,471.94
247-452	Radio (Am) Club	523.26	20.00	0.00	0.00	0.00	543.26
247-456	Teen Parent (Am) Club	411.36	0.00	0.00	0.00	0.00	411.36
247-457	Auto Body Club	4,780.50	252.55	0.00	0.00	0.00	5,033.05
247-479	Welding (Pm) Club	665.37	0.00	0.00	0.00	0.00	665.37
247-481	Video Gaming Club	1,006.32	0.00	0.00	0.00	0.00	1,006.32
247-484	Pre Physical Therapy	10.00	0.00	0.00	0.00	0.00	10.00
247-494	Pre Electrical (Coe)	175.00	0.00	-83.08	0.00	0.00	91.92
247-601	Scholarship	15,402.88	7,000.00	-10,589.98	0.00	0.00	11,812.90
247-603	Charitable Donations	10.00	0.00	0.00	0.00	0.00	10.00
	Total For Tri Tech Skill Center	91,241.55	30,594.40	-49,179.01	0.00	0.00	72,656.94

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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	132.54	0.00	0.00	0.00	0.00	132.54

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
Report Total:		1,664,727.22	2,142,070.46	-1,678,528.27	919,814.89	-921,325.95	2,126,758.35