

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2023 through 08/31/2024

FISCAL YEAR: 2024

REPORT DATE: 08/31/2024

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
	Total For N/A	0.00	0.00	0.00	0.00	0.00	

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200-101	ASB General	697.17	0.00	0.00	0.00	0.00	697.17
200-104	Interest Earned	146.15	14.59	0.00	0.00	0.00	160.74
	Total For Canyon View	<u>843.32</u>	<u>14.59</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>857.91</u>

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201-101	ASB General	4,429.17	3,161.00	-2,626.15	0.00	0.00	4,964.02
201-104	Interest Earned	1,278.84	282.70	0.00	0.00	0.00	1,561.54
201-105	Bookstore	309.60	607.00	-606.89	0.00	0.00	309.71
201-115	Fund Raisers	9,715.32	0.00	0.00	0.00	0.00	9,715.32
	Total For Eastgate	<u>15,732.93</u>	<u>4,050.70</u>	<u>-3,233.04</u>	<u>0.00</u>	<u>0.00</u>	<u>16,550.59</u>

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202-101	ASB General	1,244.26	3,044.04	-4,452.08	163.78	0.00	
202-104	Interest Earned	488.62	99.28	0.00	0.00	-163.78	424.12
202-115	Fund Raisers	3,978.62	0.00	0.00	0.00	0.00	3,978.62
	Total For Amistad	5,711.50	3,143.32	-4,452.08	163.78	-163.78	4,402.74

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
203-101	ASB General	3,708.76	5,781.59	-10,234.35	744.00	0.00	
203-104	Interest Earned	1,148.37	364.00	0.00	0.00	-744.00	768.37
203-115	Fund Raisers	17,406.30	0.00	0.00	0.00	0.00	17,406.30
	Total For Edison	22,263.43	6,145.59	-10,234.35	744.00	-744.00	18,174.67

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
204-101	ASB General	2,346.83	17,262.83	-14,296.56	0.00	-4,668.02	645.08
204-104	Interest Earned	1,005.52	177.91	0.00	0.00	0.00	1,183.43
204-115	Fund Raisers	4,589.00	-9,257.02	0.00	4,668.02	0.00	
	Total For Cascade	7,941.35	8,183.72	-14,296.56	4,668.02	-4,668.02	1,828.51

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205-101	ASB General	1,502.90	0.00	0.00	0.00	-67.81	1,435.09
205-104	Interest Earned	1,419.63	247.49	0.00	0.00	0.00	1,667.12
205-105	Bookstore	959.65	0.00	0.00	0.00	0.00	959.65
205-115	Fund Raisers	0.00	4,085.55	-4,153.36	67.81	0.00	
205-180	Fund Raisers Marimba Band	9,254.78	1,972.00	-5,541.61	0.00	0.00	5,685.17
205-603	Charitable Donations	736.00	0.00	0.00	0.00	0.00	736.00
	Total For Cottonwood	13,872.96	6,305.04	-9,694.97	67.81	-67.81	10,483.03

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206-101	ASB General	301.82	1,004.00	-1,297.00	0.00	0.00	8.82
206-104	Interest Earned	12.39	3.58	0.00	0.00	0.00	15.97
	Total For Lincoln	314.21	1,007.58	-1,297.00	0.00	0.00	24.79

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207-101	ASB General	5,488.98	5,307.83	-4,353.38	2,000.00	0.00	8,443.43
207-104	Interest Earned	566.19	254.98	0.00	0.00	0.00	821.17
207-115	ASB Fund Raisers	1,414.52	28,348.17	-24,025.76	0.00	0.00	5,736.93
207-420	Deca Club	2,000.00	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	9,533.80	33,910.98	-28,379.14	2,000.00	-2,000.00	15,065.64

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
208-101	ASB General	3,085.69	1,649.63	-4,953.10	217.78	0.00	
208-104	Interest Earned	425.92	100.80	0.00	0.00	-217.78	308.94
208-115	Fund Raisers	333.36	0.00	0.00	0.00	0.00	333.36
208-150	ASB Yeakbook	2,247.31	25.00	0.00	0.00	0.00	2,272.31
208-180	Fund Raisers Music	1,610.28	0.00	0.00	0.00	0.00	1,610.28
	Total For Southgate	7,702.56	1,775.43	-4,953.10	217.78	-217.78	4,524.89

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209-104	Interest Earned	3.70	0.37	0.00	0.00	0.00	4.07
209-105	Bookstore	6.86	0.00	0.00	0.00	0.00	6.86
209-190	KOG	10.83	0.00	0.00	0.00	0.00	10.83
	Total For Vista	<u>21.39</u>	<u>0.37</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>21.76</u>

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213-101	ASB General	5,091.62	16,275.85	-8,234.10	0.00	0.00	13,133.37
213-104	Interest Earned	199.47	121.23	0.00	0.00	0.00	320.70
	Total For Westgate	5,291.09	16,397.08	-8,234.10	0.00	0.00	13,454.07

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214-101	ASB General	0.00	4,934.64	-11,559.37	6,624.73	0.00	
214-104	Interest Earned	1,252.25	535.25	0.00	0.00	0.00	1,787.50
214-115	ASB Fund Raisers	23,233.44	8,816.77	0.00	0.00	-6,624.73	25,425.48
	Total For Amon Creek Elem	24,485.69	14,286.66	-11,559.37	6,624.73	-6,624.73	27,212.98

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215-101	ASB General	235.96	0.00	0.00	0.00	0.00	235.96
215-104	Interest Earned	3.20	4.10	0.00	0.00	0.00	7.30
	Total For Ridge View	239.16	4.10	0.00	0.00	0.00	243.26

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	Total For Sunset View	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	

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217-101	ASB General	18,488.59	10,762.91	-17,852.53	0.00	0.00	11,398.97
217-104	Interest Earned	214.84	79.50	0.00	0.00	0.00	294.34
217-442	Math Club	78.57	0.00	0.00	0.00	0.00	78.57
	Total For Fuerza	18,782.00	10,842.41	-17,852.53	0.00	0.00	11,771.88

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
218-101	ASB General	43,957.93	20,836.85	-3,660.60	69,463.72	-49,242.20	81,355.70
218-104	Interest Earned	5,183.73	3,115.81	0.00	0.00	-7,000.00	1,299.54
218-105	Bookstore	16,126.70	5,397.79	-3,733.18	0.00	-12,000.00	5,791.31
218-106	ASB Cards	14,803.00	6,540.00	0.00	0.00	-20,000.00	1,343.00
218-115	Fund Raisers	8,560.11	1,290.25	0.00	0.00	-8,500.00	1,350.36
218-116	I D Cards	487.00	0.00	0.00	0.00	-487.00	
218-130	P E Apparel	0.00	562.00	0.00	2,382.17	-2,944.00	.17
218-135	Concessions	15,752.43	5,415.84	-3,763.86	0.00	-10,000.00	7,404.41
218-150	Yearbook	11,372.15	12,900.00	-9,934.66	0.00	-5,000.00	9,337.49
218-201	Athletic Distribution	1,215.27	0.00	-686.45	4,046.18	-4,575.00	
218-205	Baseball	0.00	940.00	-3,086.48	2,146.48	0.00	
218-210	Basketball (F)	274.53	0.00	-674.36	685.00	0.00	285.17
218-215	Basketball (M)	15,274.53	0.00	-16,172.05	897.52	0.00	
218-220	Cross Country (F)	800.00	0.00	-601.89	675.00	0.00	873.11
218-222	Cross Country (M)	700.00	0.00	-601.90	700.00	0.00	798.10
218-223	Dance Team	626.17	0.00	0.00	1,927.00	0.00	2,553.17
218-225	Football	7,357.88	0.00	-6,918.29	12,766.00	0.00	13,205.59
218-243	Soccer (F)	9,100.00	0.00	-5,616.77	840.00	0.00	4,323.23
218-244	Soccer (M)	9,800.00	0.00	-5,616.78	600.00	0.00	4,783.22
218-245	Softball	506.41	0.00	-1,234.24	940.00	0.00	212.17
218-255	Track (F)	208.50	0.00	-998.28	1,000.00	0.00	210.22
218-260	Track (M)	99.69	0.00	-490.55	560.00	0.00	169.14
218-265	Volleyball	6,610.60	0.00	-636.61	1,400.00	0.00	7,373.99
218-270	Wrestling	253.33	0.00	-648.13	955.00	0.00	560.20
218-280	Athletic Fundraiser	0.00	50.00	0.00	4,721.85	0.00	4,771.85
218-401	Band Club	1,892.96	1,440.00	-1,806.71	0.00	0.00	1,526.25
218-412	Chorus Club	551.18	0.00	0.00	0.00	0.00	551.18
218-419	Chess Club	0.00	0.00	0.00	1,500.00	0.00	1,500.00
218-424	Drama Club	0.00	0.00	-99.95	1,500.00	-457.72	942.33
218-442	Math Club	397.46	0.00	-600.00	1,000.00	0.00	797.46
218-468	Orchestra Club	6,763.61	573.00	-47.00	0.00	0.00	7,289.61
218-473	Natural Helpers Club	2,096.54	0.00	0.00	9,500.00	0.00	11,596.54
218-490	Spanish Club	0.00	0.00	0.00	0.00	0.00	
Total For Desert Hills		180,771.71	59,061.54	-67,628.74	120,205.92	-120,205.92	172,204.51

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219-101	ASB General	32,424.98	5,632.00	-12,751.77	53,600.59	-22,615.75	56,290.05
219-103	Spirit Wear	351.42	567.00	0.00	0.00	-918.42	
219-104	Interest Earned	4,674.34	2,585.08	0.00	0.00	-7,080.27	179.15
219-105	Student Store	9,963.70	9,192.00	-1,550.60	0.00	-17,605.10	
219-106	ASB Cards	10,915.95	5,265.00	0.00	0.00	0.00	16,180.95
219-115	Fund Raisers	19,581.89	8,223.62	-6,761.60	0.00	-21,043.91	
219-116	ID Badges	120.00	55.00	0.00	0.00	-175.00	
219-130	PE CLothes	9,804.49	10,324.00	-5,833.80	0.00	0.00	14,294.69
219-150	Yearbook	14,006.68	11,070.00	-6,459.51	0.00	0.00	18,617.17
219-201	Athletic Distribution	0.00	200.00	-3,572.24	3,372.24	0.00	
219-205	Baseball	0.00	0.00	-1,038.77	1,038.77	0.00	
219-210	Basketball (F)	0.00	0.00	-2,380.05	2,380.05	0.00	
219-215	Basketball (M)	90.00	148.32	-2,457.50	2,219.18	0.00	
219-223	Dance Team	0.00	71.47	0.00	0.00	0.00	71.47
219-255	Track (F)	211.24	75.00	0.00	0.00	0.00	286.24
219-260	Track (M)	247.24	0.00	0.00	0.00	0.00	247.24
219-265	Volleyball	0.00	0.00	-2,666.32	2,666.32	0.00	
219-270	Wrestling	0.00	0.00	-195.65	195.65	0.00	
219-280	Athletic Fundraiser	746.09	0.00	0.00	0.00	0.00	746.09
219-281	Baseball Fundriaer	1,140.00	850.00	0.00	0.00	0.00	1,990.00
219-286	Softball Fundraiser	25.00	200.00	0.00	0.00	0.00	225.00
219-401	Band Club	3,671.63	16,358.50	-14,203.96	0.00	0.00	5,826.17
219-412	Chorus Club	2,951.49	4,074.00	-2,268.38	0.00	0.00	4,757.11
219-425	Wolf Pack Warriors	0.00	0.00	0.00	86.94	-86.94	
219-427	eSports	0.00	0.00	0.00	1,299.93	-1,299.93	
219-468	Orchestra Club	7,883.69	7,723.25	-11,543.44	0.00	0.00	4,063.50
219-472	Art Club	0.00	0.00	-115.61	840.03	-503.09	221.33
219-473	Natural Helpers/WEB	0.00	0.00	-3,378.71	8,266.64	-4,887.93	
219-476	Science Olympiad Club	267.72	0.00	0.00	0.00	0.00	267.72
219-490	Spanish Club	0.00	786.00	-416.37	250.00	0.00	619.63
Total For Chinook Middle School		119,077.55	83,400.24	-77,594.28	76,216.34	-76,216.34	124,883.51

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220-101	ASB General	21,034.44	4,211.73	-4,453.95	11,345.98	-12,482.15	19,656.05
220-104	Interest Earned	4,125.62	1,569.35	0.00	0.00	-5,057.22	637.75
220-106	ASB Cards	6,591.82	855.00	-233.71	0.00	0.00	7,213.11
220-108	Leadership Club	1,014.16	0.00	-586.82	0.00	0.00	427.34
220-115	Fund Raisers	120.00	12,929.75	-7,745.55	0.00	-5,244.20	60.00
220-116	I D Cards	220.00	30.00	0.00	0.00	0.00	250.00
220-130	P E Apparel	570.00	1,315.00	0.00	0.00	0.00	1,885.00
220-135	Concessions	0.00	399.00	-81.04	0.00	0.00	317.96
220-150	Yearbook	14,942.27	5,025.00	-5,750.43	0.00	0.00	14,216.84
220-201	Athletic Distribution	139.45	360.00	-1,286.66	1,000.00	0.00	212.79
220-202	Athletic Playoffs	638.52	0.00	-49.94	0.00	0.00	588.58
220-205	Baseball	0.00	0.00	-659.35	659.35	0.00	
220-210	Basketball (F)	0.00	771.50	0.00	500.00	0.00	1,271.50
220-215	Basketball (M)	0.00	771.50	0.00	500.00	0.00	1,271.50
220-220	Cross Country (F)	236.35	0.00	-191.21	0.00	0.00	45.14
220-222	Cross Country (M)	1,000.00	0.00	0.00	0.00	0.00	1,000.00
220-223	Dance Team	540.00	0.00	-217.40	460.00	0.00	782.60
220-225	Football	477.85	0.00	-3,488.81	4,522.15	0.00	1,511.19
220-243	Soccer (F)	0.00	0.00	-177.32	300.00	0.00	122.68
220-244	Soccer (M)	0.00	0.00	-177.32	300.00	0.00	122.68
220-245	Softball	0.00	0.00	-304.64	500.00	-159.35	36.01
220-255	Track (F)	0.00	0.00	-198.06	300.00	0.00	101.94
220-260	Track (M)	0.00	0.00	-198.05	300.00	0.00	101.95
220-265	Volleyball	0.00	0.00	-2,506.52	3,000.00	0.00	493.48
220-270	Wrestling	0.00	0.00	-300.00	300.00	0.00	
220-280	Athletic Fundraiser	5,917.49	3,304.91	-4,768.90	0.00	-749.00	3,704.50
220-283	Football Fundrasier	1,197.18	95.60	0.00	0.00	0.00	1,292.78
220-319	Class Of 2019	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	
220-401	Band Club	4,795.12	13,665.83	-8,325.15	749.00	0.00	10,884.80
220-412	Chorus Club	850.33	0.00	0.00	0.00	-850.33	
220-417	Civics Club	6,900.79	11,488.24	-5,745.99	0.00	-69.59	12,573.45
220-424	Drama Club	4,143.64	300.00	-1,394.68	0.00	0.00	3,048.96
220-450	Honor Society Club	6,894.62	2,380.00	-2,772.21	0.00	0.00	6,502.41

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220-471	Buddy Club	44.00	0.00	0.00	0.00	0.00	44.00
220-473	Natural Helpers Club	517.07	2,549.60	-1,033.29	0.00	0.00	2,033.38
220-476	Science Olympiad Club	407.45	0.00	-407.45	0.00	0.00	
220-497	Literacy Club	124.64	0.00	0.00	0.00	-124.64	
Total For Highlands		83,442.81	62,022.01	-53,054.45	24,736.48	-24,736.48	92,410.37

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
222-101	ASB General	60,686.66	1,356.00	-1,954.73	0.00	-1,493.68	58,594.25
222-104	Interest Earned	2,695.39	2,038.63	0.00	0.00	0.00	4,734.02
222-106	ASB Cards	6,051.50	195.00	0.00	0.00	0.00	6,246.50
222-115	Fund Raisers	23,072.96	20,510.92	-11,154.56	0.00	0.00	32,429.32
222-116	I D Cards	2,819.00	3,015.00	-138.59	0.00	0.00	5,695.41
222-130	P E Apparel	5,535.00	3,311.00	-7,869.00	0.00	0.00	977.00
222-150	Yearbook	5,221.00	1,752.00	-5,349.70	0.00	0.00	1,623.30
222-201	Athletic Distribution	0.00	60.00	-200.00	140.00	0.00	
222-205	Baseball	65.00	230.00	-301.31	6.31	0.00	
222-220	Cross Country (F)	0.00	21.00	0.00	0.00	0.00	21.00
222-245	Softball	0.00	344.61	0.00	0.00	0.00	344.61
222-265	Volleyball	234.67	297.40	-487.10	0.00	0.00	44.97
222-270	Wrestling	0.00	0.00	-344.36	344.36	0.00	
222-280	Athletic Fundraiser	937.13	81.69	0.00	0.00	0.00	1,018.82
222-401	Band Club	398.18	5,587.00	-3,509.90	0.00	0.00	2,475.28
222-412	Chorus Club	302.59	0.00	-28.95	0.00	0.00	273.64
222-455	Recycling Club	293.26	0.00	0.00	0.00	0.00	293.26
222-468	Orchestra Club	113.67	4,714.45	-4,616.19	0.00	0.00	211.93
222-473	Natural Helpers Club	325.13	766.60	-2,094.74	1,003.01	0.00	
222-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	
Total For Park		108,751.14	44,281.30	-38,049.13	1,493.68	-1,493.68	114,983.31

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2023 through 08/31/2024

FISCAL YEAR: 2024

REPORT DATE: 08/31/2024

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
224-101	ASB General	179,939.98	951.58	-11,889.89	24,315.51	-33,054.28	160,262.90
224-104	Interest Earned	807.75	3,883.04	0.00	0.00	0.00	4,690.79
224-105	Bookstore	6,210.25	4,090.00	-4,743.08	0.00	-1,000.00	4,557.17
224-106	ASB Cards	0.00	3,165.00	0.00	15.00	0.00	3,180.00
224-111	Life Skills	0.00	0.00	-742.94	2,000.00	-1,085.31	171.75
224-115	Fund Raisers	379.68	194.00	-10.86	0.00	0.00	562.82
224-130	P E Apparel	366.25	7,365.00	0.00	0.00	0.00	7,731.25
224-150	Yearbook	3,811.10	8,730.00	-4,890.99	-7,000.00	0.00	650.11
224-201	Athletic Distribution	25.00	140.00	-369.52	2,000.00	0.00	1,795.48
224-203	Officials And Workers	10,000.00	0.00	0.00	10,000.00	-10,000.00	10,000.00
224-205	Baseball	0.00	0.00	-349.10	400.00	0.00	50.90
224-210	Basketball (F)	0.00	0.00	-2,458.33	2,600.00	0.00	141.67
224-215	Basketball (M)	0.00	0.00	0.00	300.00	0.00	300.00
224-220	Cross Country (F)	0.00	0.00	-1,051.61	1,500.00	0.00	448.39
224-223	Dance Team	0.00	0.00	-609.99	625.00	0.00	15.01
224-225	Football	0.00	0.00	-81.75	2,100.00	-2,018.25	
224-243	Soccer (F)	0.00	0.00	-2,198.24	3,300.00	-965.96	135.80
224-245	Softball	0.00	0.00	-176.64	300.00	0.00	123.36
224-260	Track (M)	0.00	0.00	-417.44	5,600.00	-2,525.00	2,657.56
224-265	Volleyball	0.00	0.00	-102.45	200.00	0.00	97.55
224-270	Wrestling	0.00	0.00	-505.78	1,000.00	0.00	494.22
224-281	Baseball Fundriaer	0.00	870.00	-689.40	83.10	-263.70	
224-283	Football Fundrasier	480.00	255.00	-586.67	0.00	0.00	148.33
224-327	Class Of 2027	1,444.65	0.00	0.00	0.00	-1,444.65	
224-328	Class Of 2028	901.28	2,204.25	-3,482.89	515.00	-137.64	
224-401	Band Club	1,796.19	0.00	-671.22	0.00	0.00	1,124.97
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	7,463.95	1,148.88	-479.68	0.00	0.00	8,133.15
224-450	Honor Society Club	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	106.00	-36.00	0.00	0.00	906.99
224-473	Natural Helpers Club	0.00	0.00	-1,575.53	2,641.18	0.00	1,065.65
224-497	Literacy Club	3,262.02	4,685.47	-4,300.96	0.00	0.00	3,646.53

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2023 through 08/31/2024

REPORT DATE: 08/31/2024

FISCAL YEAR: 2024

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
	Total For Horse Heaven Hills	218,387.25	37,788.22	-42,420.96	52,494.79	-52,494.79	213,754.51

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2023 through 08/31/2024

FISCAL YEAR: 2024

REPORT DATE: 08/31/2024

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
226-101	ASB General	143.60	180.25	0.00	0.00	0.00	323.85
226-104	Interest Earned	77.38	124.11	0.00	0.00	0.00	201.49
226-115	Fund Raisers	0.00	0.00	-1,967.60	1,967.60	0.00	
226-150	Yearbook	6,945.39	2,040.00	0.00	0.00	-1,967.60	7,017.79
Total For Mid Columbia Partnership		7,166.37	2,344.36	-1,967.60	1,967.60	-1,967.60	7,543.13

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

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FISCAL YEAR: 2024

REPORT DATE: 08/31/2024

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
230-101	ASB General	33,000.28	17,330.50	-24,408.21	9,632.95	-30,812.02	4,743.50
230-102	Academic Competition	32,152.13	8,541.70	-17,174.44	0.00	0.00	23,519.39
230-104	Interest Earned	236.25	6,780.95	0.00	0.00	-6,601.56	415.64
230-105	Bookstore	75,202.42	36,979.34	-14,553.78	30.00	-97,657.98	
230-106	ASB Cards	0.00	25,935.90	0.00	0.00	-25,935.90	
230-111	Life Skills	2,705.49	0.00	0.00	0.00	0.00	2,705.49
230-119	Discount Card Sales	4,588.81	100.00	0.00	0.00	0.00	4,688.81
230-130	P E Apparel	1,291.36	1,295.00	0.00	0.00	0.00	2,586.36
230-160	Field Trips	4,747.99	0.00	0.00	0.00	0.00	4,747.99
230-170	Testing	21,291.26	26,326.00	-20,852.20	0.00	0.00	26,765.06
230-201	Athletic Distribution	23,400.48	9,970.30	-30,522.52	39,531.68	-42,379.94	
230-202	Athletic Playoffs	0.00	0.00	-76,754.30	159,409.84	-82,655.54	
230-204	Sports Entry Fees	0.00	76,331.11	-34,517.56	72,132.54	-113,946.09	
230-205	Baseball	0.00	0.00	-1,613.67	3,400.00	-86.33	1,700.00
230-210	Basketball (F)	0.00	0.00	-2,409.19	6,000.00	-590.81	3,000.00
230-215	Basketball (M)	0.00	1,454.15	-2,296.62	4,071.28	-228.81	3,000.00
230-218	Bowling	0.00	122.36	-1,008.53	2,000.00	-113.83	1,000.00
230-220	Cross Country (F)	146.56	0.00	0.00	2,000.00	-1,146.56	1,000.00
230-222	Cross Country (M)	160.69	0.00	0.00	2,000.00	-1,160.69	1,000.00
230-225	Football	0.00	0.00	-7,580.09	17,000.00	-919.91	8,500.00
230-230	Golf (F)	0.00	252.60	-971.00	4,000.00	-2,281.00	1,000.60
230-232	Golf (M)	0.00	0.00	-576.00	2,000.00	-424.00	1,000.00
230-235	Gymnastics	0.00	0.00	-2,646.84	4,646.84	0.00	2,000.00
230-243	Soccer (F)	0.00	0.00	-2,178.87	4,400.00	-21.13	2,200.00
230-244	Soccer (M)	0.00	848.83	-2,858.83	4,400.00	-190.00	2,200.00
230-245	Softball	0.00	0.00	-1,566.37	3,066.37	0.00	1,500.00
230-246	Swimming	0.00	1,406.00	-2,278.40	3,000.00	-627.60	1,500.00
230-250	Tennis (F)	0.00	0.00	-1,000.00	2,000.00	0.00	1,000.00
230-252	Tennis (M)	0.00	0.00	-1,000.00	2,000.00	0.00	1,000.00
230-255	Track (F)	0.00	0.00	-1,520.60	7,500.00	-2,979.00	3,000.40
230-260	Track (M)	0.00	115.00	-2,402.43	6,000.00	-712.57	3,000.00
230-265	Volleyball	0.00	0.00	-1,559.96	3,200.00	-40.04	1,600.00
230-270	Wrestling	0.00	100.01	-2,273.32	6,400.00	-1,026.69	3,200.00
230-280	Athletic Fundraiser	0.00	100.00	0.00	0.00	-100.00	

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2023 through 08/31/2024

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REPORT DATE: 08/31/2024

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
230-281	Baseball Fundraiser	173.93	0.00	0.00	0.00	0.00	173.93
230-282	Basketball Fundraiser	55.83	0.00	0.00	0.00	0.00	55.83
230-283	Football Fundraiser	0.00	29,573.31	-25,838.71	0.00	-162.89	3,571.71
230-288	Volleyball Fundraiser	243.80	0.00	-200.00	0.00	0.00	43.80
230-289	Wrestling Fundraiser	6,718.48	11,817.00	-10,884.59	100.00	0.00	7,750.89
230-294	Swimming Fundraiser	0.00	1,343.53	-1,343.53	0.00	0.00	0.00
230-295	Basketball Boys Fundraiser	2,522.62	75.00	-978.30	0.00	0.00	1,619.32
230-296	Soccer Boys Fundraiser	173.29	360.00	-640.98	107.69	0.00	0.00
230-304	#N/A	0.00	0.00	0.00	300.00	0.00	300.00
230-321	Class Of 2021	7,386.83	0.00	-7,386.83	0.00	0.00	0.00
230-322	Class Of 2022	3,094.62	0.00	-1,406.66	0.00	0.00	1,687.96
230-323	Class Of 2023	789.79	0.00	-422.40	0.00	0.00	367.39
230-324	Class Of 2024	12,182.75	1,050.00	-8,698.54	1,418.22	-1,030.00	4,922.43
230-325	Class Of 2025	3,856.13	12,330.00	-6,025.35	0.00	0.00	10,160.78
230-326	Class Of 2026	1,000.00	2,615.10	-1,890.39	0.00	0.00	1,724.71
230-327	Class Of 2027	1,000.00	0.00	0.00	0.00	0.00	1,000.00
230-328	Class Of 2028	0.00	0.00	0.00	1,000.00	0.00	1,000.00
230-401	Band Club	437.54	147.00	0.00	0.00	0.00	584.54
230-402	Link Crew Club	2,415.32	175.00	-1,007.95	0.00	0.00	1,582.37
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	1,364.37	35,384.92	-50,125.97	13,376.68	0.00	0.00
230-412	Chorus Club	1,220.54	2,437.00	-2,674.47	0.00	0.00	983.07
230-418	Debate Club	434.85	3,932.58	-4,133.21	0.00	0.00	234.22
230-420	Deca Club	13,532.96	36,478.97	-52,485.45	25,000.00	0.00	22,526.48
230-422	Future Educators Of Am Club	768.43	0.00	0.00	0.00	0.00	768.43
230-424	Drama Club	10,509.92	9,664.00	-8,030.36	0.00	0.00	12,143.56
230-425	Dance Team Club	2,254.25	0.00	-4,894.48	2,640.23	0.00	0.00
230-436	FFA Club	20,214.14	16,710.10	-16,045.72	0.00	-1,100.00	19,778.52
230-437	FCCLA Club	3,276.54	3,222.75	-1,142.88	0.00	0.00	5,356.41
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	661.88	1,664.00	-1,888.26	0.00	0.00	437.62
230-460	Key Club	1,280.17	156.00	-175.00	0.00	0.00	1,261.17
230-461	Yearbook Club	58,963.21	48,499.00	-61,089.82	0.00	0.00	46,372.39

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2023 through 08/31/2024

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
230-462	Photography Club	2,481.81	141.00	-209.50	0.00	0.00	2,413.31
230-470	Newspaper Club	5,119.67	0.00	0.00	0.00	0.00	5,119.67
230-472	Art Club	1,421.68	112.00	-307.59	0.00	0.00	1,226.09
230-474	Sports Medicine Club	415.31	4,780.00	-770.56	0.00	0.00	4,424.75
230-482	Run KANO	5,171.76	3,889.00	-10,545.55	1,484.79	0.00	
230-483	Computer/Technology Club	2,005.00	6,185.34	-5,966.97	0.00	0.00	2,223.37
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	6,306.55	-5,206.30	1,100.00	0.00	2,200.25
	Total For Kamiakin High	373,633.29	453,038.90	-548,940.05	416,349.11	-414,930.89	279,150.36

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

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FISCAL YEAR: 2024

REPORT DATE: 08/31/2024

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
231-101	ASB General	2,918.11	1,586.74	-6,664.42	45,960.81	-40,466.09	3,335.15
231-102	Academic Competition	29,023.56	6,947.45	-12,968.25	0.00	-23,002.76	
231-104	Interest Earned	6,889.07	3,917.59	0.00	0.00	-10,806.66	
231-106	ASB Cards	3,526.62	13,907.00	0.00	0.00	-17,400.00	33.62
231-107	Band Uniform Replacement	-948.96	0.00	0.00	948.96	0.00	
231-111	Life Skills	201.74	0.00	0.00	0.00	0.00	201.74
231-119	Discount Card Sales	233.72	4,375.00	0.00	0.00	-948.96	3,659.76
231-130	P E Apparel	10,529.20	10,824.00	-16,918.77	0.00	0.00	4,434.43
231-160	Field Trips	35.00	0.00	0.00	0.00	0.00	35.00
231-170	Testing	5,426.15	16,863.00	-17,513.70	0.00	0.00	4,775.45
231-201	Athletic Distribution	0.00	9,858.89	-28,957.86	48,777.17	-29,360.00	318.20
231-202	Athletic Playoffs	0.00	0.00	-67,694.00	102,276.64	-34,582.64	
231-204	Sports Entry Fees	3,125.69	46,464.05	-10,832.63	34,582.64	-73,339.75	
231-205	Baseball	0.00	0.00	-1,500.00	1,500.00	0.00	
231-210	Basketball (F)	50.49	0.00	-1,651.76	1,601.27	0.00	
231-215	Basketball (M)	365.08	0.00	-988.44	623.36	0.00	
231-218	Bowling	0.00	0.00	-1,246.46	1,246.46	0.00	
231-220	Cross Country (F)	0.00	0.00	-311.62	2,000.00	0.00	1,688.38
231-222	Cross Country (M)	156.78	0.00	-1,000.00	2,000.00	0.00	1,156.78
231-225	Football	0.00	0.00	-1,665.92	4,500.00	0.00	2,834.08
231-230	Golf (F)	6.70	0.00	-1,283.74	2,000.00	0.00	722.96
231-232	Golf (M)	147.08	0.00	-742.39	1,000.00	0.00	404.69
231-235	Gymnastics	0.00	0.00	-1,673.76	1,734.96	0.00	61.20
231-243	Soccer (F)	8.87	0.00	-396.35	3,000.00	0.00	2,612.52
231-244	Soccer (M)	0.00	0.00	-2,417.62	3,000.00	0.00	582.38
231-245	Softball	6.75	2,500.00	-3,995.71	1,500.00	0.00	11.04
231-246	Swimming	262.41	0.00	-579.87	1,317.46	-241.09	758.91
231-250	Tennis (F)	186.94	0.00	-2,118.99	2,500.00	0.00	567.95
231-252	Tennis (M)	3.98	0.00	-2,407.19	2,500.00	0.00	96.79
231-260	Track (M)	341.89	60.00	-4,401.89	4,000.00	0.00	
231-265	Volleyball	925.10	0.00	-940.18	3,000.00	0.00	2,984.92
231-270	Wrestling Boys	1,265.00	0.00	-2,107.73	842.73	0.00	
231-278	Bowling Fundraiser	946.81	0.00	0.00	0.00	-246.46	700.35
231-280	Athletic Fundraiser	5,000.00	6,324.82	-12,936.70	1,611.88	0.00	

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

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REPORT DATE: 08/31/2024

FISCAL YEAR: 2024

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
231-281	Baseball Fundriaer	0.00	750.00	-547.33	360.00	-512.06	50.61
231-282	Basketball Fundraiser	0.00	151.76	0.00	200.00	-101.27	250.49
231-283	Football Fundrasier	0.00	37,549.17	-36,057.12	0.00	-625.11	866.94
231-284	Gymnastics Fundraiser	472.95	0.00	0.00	317.46	-790.41	
231-287	Track Fundraiser	1,526.38	0.00	-1,132.78	0.00	0.00	393.60
231-288	Volleyball Fundraiser	12.76	0.00	0.00	0.00	0.00	12.76
231-289	Wrestling Fundraiser	1,224.64	4,985.00	-3,035.84	0.00	0.00	3,173.80
231-290	Tennis Fundraiser	1,376.69	1,050.00	-256.13	0.00	0.00	2,170.56
231-291	Tennis Boys Fundraiser	50.00	900.00	0.00	0.00	0.00	950.00
231-293	Golf Boys Fundraiser	0.00	0.00	-978.30	1,600.00	0.00	621.70
231-294	Swimming Fundraiser	85.00	0.00	-326.09	241.09	0.00	
231-295	Basketball Boys Fundraiser	156.30	0.00	0.00	0.00	0.00	156.30
231-296	Soccer Boys Fundraiser	424.54	0.00	0.00	0.00	0.00	424.54
231-323	Class Of 2023	1,918.22	0.00	0.00	0.00	-1,918.22	
231-324	Class Of 2024	10,807.56	1,550.00	-10,588.01	0.00	-1,262.01	507.54
231-325	Class Of 2025	2,655.38	19,010.00	-11,233.95	0.00	-10,431.43	
231-326	Class Of 2026	65.20	1,397.50	-1,228.49	0.00	0.00	234.21
231-327	Class Of 2027	0.00	31.00	-292.19	1,000.00	0.00	738.81
231-401	Band Club	0.00	9,132.64	-16,256.89	8,990.06	-1,865.81	
231-402	Link Crew/Blu Cru Club	200.00	156.00	0.00	0.00	0.00	356.00
231-408	Pep Club	5.00	0.00	0.00	0.00	0.00	5.00
231-410	Cheerleader Club	0.00	2,878.95	-3,648.95	1,710.00	-690.00	250.00
231-412	Chorus Club	6,995.33	90.00	0.00	0.00	-1,000.00	6,085.33
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	100.00	0.00	329.04
231-418	Debate Club	985.00	0.00	0.00	0.00	-985.00	
231-420	Deca Club	28,643.79	13,027.45	-16,082.88	8,060.02	-33,648.38	
231-421	Deca Store	11,269.66	5,755.21	-10,265.36	0.00	0.00	6,759.51
231-424	Drama Club	7,827.23	7,560.00	-8,931.61	0.00	0.00	6,455.62
231-425	Dance Team Club	0.00	6,330.00	-2,420.00	4,150.02	-8,060.02	
231-427	eSports	32.01	0.00	0.00	0.00	0.00	32.01
231-430	Fbla Club	3,536.15	28,366.95	-19,105.94	0.00	-10,408.50	2,388.66
231-435	Anime Club	269.73	0.00	0.00	0.00	0.00	269.73
231-436	FFA Club	10,873.85	19,978.35	-26,057.63	250.00	0.00	5,044.57
231-437	FCCLA Club	9,088.89	184.00	-3,138.15	0.00	0.00	6,134.74

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
231-442	Math Club	445.46	100.00	-90.00	0.00	0.00	455.46
231-448	Anatomy Club	2,750.04	763.86	-1,171.90	0.00	0.00	2,342.00
231-450	Honor Society Club	1,066.62	2,310.00	-2,332.76	0.00	0.00	1,043.86
231-460	Key Club	2,484.01	463.00	-909.68	0.00	0.00	2,037.33
231-461	Yearbook Club	26,970.75	23,197.50	-37,252.10	0.00	0.00	12,916.15
231-462	Photography Club	20.00	0.00	-44.43	44.43	-20.00	
231-467	ATFA Financial Chapter	248.00	0.00	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	3,027.74	1,292.00	-3,193.08	0.00	0.00	1,126.66
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	-587.20	46.99	0.00	
231-482	International Club	215.17	0.00	0.00	200.00	0.00	415.17
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	1,800.38	340.00	0.00	0.00	0.00	2,140.38
	Total For Southridge High	213,311.55	312,928.88	-423,080.74	301,294.41	-302,712.63	101,741.47

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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	133.69	16.59	0.00	0.00	0.00	150.28
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>965.95</u>	<u>16.59</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>982.54</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
235-101	ASB General	55,356.74	29,208.74	-7,763.25	2,468.15	-1,450.00	77,820.38
235-102	Academic Competition	46,275.37	20,331.35	-18,925.26	465.97	0.00	48,147.43
235-104	Interest Earned	7,165.83	10,780.86	0.00	0.00	-7,165.83	10,780.86
235-105	Bookstore	27,447.48	7,844.70	-8,479.85	0.00	0.00	26,812.33
235-106	ASB Cards	22,518.02	26,460.00	0.00	0.00	-25,518.02	23,460.00
235-107	Band Uniform Replacement	7,500.00	0.00	0.00	4,700.00	-5,000.00	7,200.00
235-110	Campus Improvement	1,859.78	0.00	0.00	0.00	0.00	1,859.78
235-111	Life Skills	3.24	0.00	0.00	0.00	0.00	3.24
235-115	Fund Raisers	5,149.91	0.00	-1,113.33	1,656.78	0.00	5,693.36
235-116	I D Cards	115.00	85.00	0.00	0.00	-115.00	85.00
235-119	Discount Card Sales	200.00	0.00	0.00	0.00	0.00	200.00
235-121	Planners	38,650.50	1,500.00	-22,820.21	91,188.13	-45,600.00	62,918.42
235-130	P E Apparel	1,338.97	301.00	0.00	0.00	0.00	1,639.97
235-140	Birthday Announcement	27.00	37.00	0.00	0.00	-27.00	37.00
235-170	Testing	10,719.48	2,178.00	-674.33	0.00	0.00	12,223.15
235-201	Athletic Distribution	0.00	0.00	-21,929.08	21,929.08	0.00	
235-202	Athletic Playoffs	52,888.90	0.00	-56,016.71	3,127.81	0.00	
235-204	Sports Entry Fees	53,884.81	66,874.15	-8,366.04	0.00	-60,727.94	51,664.98
235-205	Baseball	2,189.66	351.54	-1,689.97	750.00	0.00	1,601.23
235-210	Basketball (F)	3,769.45	0.00	0.00	750.00	0.00	4,519.45
235-215	Basketball (M)	2,935.27	0.00	-3,502.43	750.00	0.00	182.84
235-218	Bowling	2,178.56	675.00	-1,087.95	200.00	0.00	1,965.61
235-220	Cross Country (F)	390.11	40.00	-439.67	250.00	0.00	240.44
235-222	Cross Country (M)	330.66	0.00	-399.30	250.00	0.00	181.36
235-225	Football	7,860.17	270.00	-4,091.07	4,500.00	0.00	8,539.10
235-230	Golf (F)	197.27	0.00	-250.00	250.00	0.00	197.27
235-232	Golf (M)	1,201.09	0.00	-263.98	250.00	0.00	1,187.11
235-243	Soccer (F)	3,315.47	360.00	-4,507.04	831.57	0.00	
235-244	Soccer (M)	605.46	0.00	-1,327.86	750.00	0.00	27.60
235-245	Softball	1,463.35	0.00	0.00	750.00	0.00	2,213.35
235-246	Swimming	1,599.32	0.00	-1,000.63	250.00	0.00	848.69
235-250	Tennis (F)	176.57	130.40	-705.73	500.00	0.00	101.24
235-252	Tennis (M)	127.65	32.60	-741.73	581.48	0.00	
235-255	Track (F)	1,137.62	533.00	-2,441.48	5,000.00	0.00	4,229.14

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235-260	Track (M)	390.50	110.00	-1,140.49	750.00	0.00	110.01
235-265	Volleyball	2,966.00	1,375.00	-4,656.31	750.00	0.00	434.69
235-270	Wrestling	1,403.61	40.00	-2,082.12	750.00	0.00	111.49
235-272	Wrestling Girls	821.67	40.00	-1,220.30	750.00	0.00	391.37
235-280	Athletic Fundraiser	4,466.28	12,443.21	0.00	0.00	-4,466.28	12,443.21
235-281	Baseball Fundriaer	6,750.07	16,121.00	-20,631.28	1,300.00	0.00	3,539.79
235-282	Basketball Fundraiser	1,454.05	0.00	0.00	0.00	0.00	1,454.05
235-283	Football Fundrasier	35,625.07	23,833.18	-52,592.06	0.00	0.00	6,866.19
235-284	Bowling Fundraiser	1,082.88	0.00	-982.76	0.00	0.00	100.12
235-285	Soccer Fundraiser	493.76	54.38	-366.31	0.00	0.00	181.83
235-286	Softball Fundraiser	1,580.24	2,433.00	-4,465.99	1,300.00	0.00	847.25
235-288	Volleyball Fundraiser	732.65	0.00	-350.00	0.00	0.00	382.65
235-289	Wrestling Fundraiser	6,975.32	19,558.90	-18,076.60	1,640.00	0.00	10,097.62
235-291	WRESTLING GIRLS FUND RAISING	8,631.53	11,087.00	-6,256.45	580.00	0.00	14,042.08
235-292	Golf Girls Fundraiser	435.38	0.00	-190.00	0.00	0.00	245.38
235-293	Golf Boys Fundraiser	4,187.23	3,750.00	-6,726.12	0.00	0.00	1,211.11
235-294	Swimming Fundraiser	2,514.50	800.00	-217.94	800.00	0.00	3,896.56
235-295	Basketball Boys Fundraiser	2,721.05	796.00	0.00	0.00	0.00	3,517.05
235-296	Soccer Boys Fundraiser	928.01	3,257.15	-1,424.80	0.00	0.00	2,760.36
235-315	Class Of 2015	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	
235-322	Class Of 2022	1,356.78	0.00	0.00	0.00	-1,356.78	
235-323	Class Of 2023	3,126.15	0.00	0.00	0.00	-3,126.15	
235-324	Class Of 2024	7,278.36	24.00	-6,880.00	0.00	0.00	422.36
235-325	Class Of 2025	1,944.06	15,521.07	-8,380.56	0.00	0.00	9,084.57
235-326	Class Of 2026	0.00	963.00	-428.24	200.00	0.00	734.76
235-327	Class Of 2027	0.00	231.15	-27.99	500.00	0.00	703.16
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	
235-407	JROTC	7,642.70	7,196.00	-11,482.47	0.00	0.00	3,356.23
235-408	Pep Club	0.00	0.00	0.00	0.00	0.00	
235-409	Clay Club	0.00	76.30	0.00	500.00	0.00	576.30
235-410	Cheerleader Club	234.42	0.00	-189.14	500.00	0.00	545.28
235-412	Chorus Club	2,075.18	2,369.50	-2,874.31	0.00	0.00	1,570.37
235-415	American Sign Language Club	13.00	0.00	0.00	0.00	0.00	13.00

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235-418	Debate Club	610.90	0.00	-296.23	0.00	0.00	314.67
235-419	Strategy Game Club	487.12	210.00	0.00	0.00	0.00	697.12
235-420	Deca Club	29,274.48	35,064.75	-42,968.25	0.00	0.00	21,370.98
235-421	Deca Store	23,953.41	14,693.97	-8,484.05	0.00	0.00	30,163.33
235-424	Drama Club	5,789.16	6,923.00	-5,470.20	0.00	0.00	7,241.96
235-425	Dance Team Club	1,372.64	0.00	-1,385.25	1,800.00	0.00	1,787.39
235-430	Fbla Club	1,129.05	5,892.15	-6,850.82	0.00	0.00	170.38
235-436	FFA Club	21,238.52	25,176.34	-20,766.28	0.00	-465.97	25,182.61
235-437	FCCLA Club	1,976.12	2,092.00	-3,380.15	0.00	0.00	687.97
235-439	Orange Army	1,378.71	1,214.00	-300.00	0.00	0.00	2,292.71
235-445	Black Student Union	0.00	0.00	0.00	250.00	0.00	250.00
235-450	Honor Society Club	3,337.23	350.00	-385.00	0.00	0.00	3,302.23
235-460	Key Club	794.96	1,938.00	-2,720.00	0.00	0.00	12.96
235-461	Yearbook Club	21,709.41	13,875.00	-26,728.33	0.00	0.00	8,856.08
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	3,786.92	2.00	0.00	0.00	0.00	3,788.92
235-472	Art Club	0.00	236.00	-46.91	500.00	0.00	689.09
235-474	Sports Medicine Club	1,539.27	375.00	-1,020.18	0.00	0.00	894.09
235-475	International Students Club	1,301.27	332.50	-498.75	0.00	0.00	1,135.02
235-476	Science Olympiad Club	3,390.31	0.00	0.00	0.00	0.00	3,390.31
235-493	Drafting Club	0.00	0.00	0.00	0.00	0.00	0.00
235-495	Technology Club	3,441.62	27,781.33	-19,308.68	0.00	0.00	11,914.27
235-601	Scholarship	14,742.82	2,278.00	0.00	0.00	0.00	17,020.82
235-603	Charitable Donations	250.00	487.45	-487.45	0.00	0.00	250.00
Total For Kennewick High		610,912.08	428,994.67	-461,275.67	155,018.97	-155,018.97	578,631.08

KENNEWICK SCHOOL DISTRICT

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
237-101	ASB General	3,705.83	3,640.25	-3,698.19	0.00	0.00	3,647.89
237-104	ASB Interest	208.93	85.79	0.00	0.00	0.00	294.72
237-115	ASB Fund Raising	799.02	0.00	0.00	0.00	0.00	799.02
237-604	NEST	100.00	0.00	0.00	0.00	0.00	100.00
Total For Legacy - Legacy On-Line		4,813.78	3,726.04	-3,698.19	0.00	0.00	4,841.63

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
247-101	ASB General	13,985.48	0.00	-3,445.97	0.00	0.00	10,539.51
247-104	Interest Earned	6,831.41	1,271.40	0.00	0.00	0.00	8,102.81
247-404	Cops (Am)/Safety Club	3,540.87	200.00	-237.05	0.00	0.00	3,503.82
247-423	Dental Assistant (Am) Club	3,197.28	0.00	0.00	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	
247-429	Early Childhood Ed (Am) Club	1,054.81	0.00	0.00	0.00	0.00	1,054.81
247-431	Pre-Vet Tech Club	2,567.36	1,423.00	-4,141.79	0.00	0.00	(151.43)
247-432	Automobile (Am) Club	3,275.09	1,075.00	-1,724.25	0.00	0.00	2,625.84
247-433	Fire Science (Am) Club	3,971.97	2,000.00	0.00	0.00	0.00	5,971.97
247-434	Culinary Arts (Am) Club	3,720.59	0.00	-361.05	0.00	0.00	3,359.54
247-439	COPS (Pm) Club	0.00	0.00	0.00	0.00	0.00	
247-441	Construction Trades Club	2,260.46	0.00	-318.37	0.00	0.00	1,942.09
247-443	Nursing Assistant (Am) Club	1,590.16	0.00	0.00	0.00	0.00	1,590.16
247-444	Welding (Am) Club	426.68	10.00	0.00	0.00	0.00	436.68
247-449	Tractor-Diesel (Am) Club	5,017.22	1,630.50	-1,757.00	0.00	0.00	4,890.72
247-451	Digital Media Club	1,471.94	700.00	-600.00	0.00	0.00	1,571.94
247-452	Radio (Am) Club	543.26	0.00	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	5,033.05	290.00	0.00	0.00	0.00	5,323.05
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)	91.92	0.00	0.00	0.00	0.00	91.92
247-601	Scholarship	11,812.90	1,000.00	-12,013.69	0.00	0.00	799.21
247-603	Charitable Donations	10.00	0.00	0.00	0.00	0.00	10.00
Total For Tri Tech Skill Center		72,656.94	9,599.90	-24,599.17	0.00	0.00	57,657.67

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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>

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Report Total:		2,126,758.35	1,603,270.22	-1,856,495.22	1,164,263.42	-1,164,263.42	1,873,533.35