

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2012 through 08/31/2013

FISCAL YEAR: 2013

REPORT DATE: 08/31/2013

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
000-000	ASB Fund	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total For N/A</b>	0.00	0.00	0.00	0.00	0.00	0.00

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200-101	ASB General	<u>8.92</u>	<u>0.00</u>	<u>-1.06</u>	<u>2,819.21</u>	<u>-2,819.21</u>	<u>7.86</u>
	<b>Total For Canyon View</b>	8.92	0.00	-1.06	2,819.21	-2,819.21	7.86

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201-101	ASB General	7,595.84	8.61	-1,975.74	25.70	0.00	5,654.41
201-104	Interest Earned	0.00	25.70	0.00	0.00	-25.70	0.00
201-115	Fund Raisers	10,432.80	0.00	0.00	0.00	0.00	10,432.80
201-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total For Eastgate</b>	<u>18,028.64</u>	<u>34.31</u>	<u>-1,975.74</u>	<u>25.70</u>	<u>-25.70</u>	<u>16,087.21</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
202-101	ASB General	4,655.65	3,749.00	-5,207.19	11.30	0.00	3,208.76
202-104	Interest Earned	0.00	11.30	0.00	0.00	-11.30	0.00
202-115	Fund Raisers	3,019.77	3,755.21	-3,755.21	0.00	0.00	3,019.77
202-180	Marimba Band	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total For Amistad</b>	<u>7,675.42</u>	<u>7,515.51</u>	<u>-8,962.40</u>	<u>11.30</u>	<u>-11.30</u>	<u>6,228.53</u>

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203-101	ASB General	1,083.89	3,863.53	-4,034.03	2.11	0.00	915.50
203-104	Interest Earned	0.00	2.11	0.00	0.00	-2.11	0.00
203-603	Charitable Donations	0.00	460.12	-460.12	0.00	0.00	0.00
	<b>Total For Edison</b>	<u>1,083.89</u>	<u>4,325.76</u>	<u>-4,494.15</u>	<u>2.11</u>	<u>-2.11</u>	<u>915.50</u>

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204-101	ASB General	8,774.39	0.00	-1,031.00	16.55	0.00	7,759.94
204-104	Interest Earned	0.00	16.55	0.00	0.00	-16.55	0.00
204-115	Fund Raisers	2,328.00	792.00	0.00	0.00	0.00	3,120.00
204-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total For Cascade</b>	<u>11,102.39</u>	<u>808.55</u>	<u>-1,031.00</u>	<u>16.55</u>	<u>-16.55</u>	<u>10,879.94</u>

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205-101	ASB General	3,983.63	3,946.00	-5,745.66	13.55	0.00	2,197.52
205-104	Interest Earned	0.00	13.55	0.00	0.00	-13.55	0.00
205-115	Fund Raisers	32.61	6,662.28	-6,648.30	0.00	0.00	46.59
205-180	Fund Raisers Marimba Band	3,064.37	8,934.70	-7,219.88	0.00	0.00	4,779.19
205-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total For Cottonwood</b>	<u>7,080.61</u>	<u>19,556.53</u>	<u>-19,613.84</u>	<u>13.55</u>	<u>-13.55</u>	<u>7,023.30</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
206-101	ASB General	6.86	0.00	0.00	0.00	0.00	6.86
206-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total For Lincoln</b>	<u>6.86</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6.86</u>



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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
208-101	ASB General	320.05	2,624.50	-2,592.75	3.88	0.00	355.68
208-104	Interest Earned	0.00	3.88	0.00	0.00	-3.88	0.00
208-115	Fund Raisers	200.00	808.21	0.00	0.00	0.00	1,008.21
208-180	Fund Raisers Music	1,482.96	604.26	-733.43	0.00	0.00	1,353.79
208-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total For Southgate</b>	<u>2,003.01</u>	<u>4,040.85</u>	<u>-3,326.18</u>	<u>3.88</u>	<u>-3.88</u>	<u>2,717.68</u>

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209-101	ASB General	5.65	0.00	0.00	3.96	0.00	9.61
209-104	Interest Earned	0.00	3.96	0.00	0.00	-3.96	0.00
209-190	KOG	2,091.49	6,301.00	-5,871.00	5.69	0.00	2,527.18
	<b>Total For Vista</b>	<u>2,097.14</u>	<u>6,304.96</u>	<u>-5,871.00</u>	<u>9.65</u>	<u>-3.96</u>	<u>2,536.79</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
213-101	ASB General	5,262.73	2,764.10	-2,774.13	22.01	0.00	5,274.71
213-104	Interest Earned	0.00	22.01	0.00	0.00	-22.01	0.00
213-105	Bookstore	941.16	652.64	-871.31	0.00	0.00	722.49
213-115	Fund Raisers	7,453.14	2,475.87	-2,407.54	0.00	0.00	7,521.47
213-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total For Westgate</b>	<u>13,657.03</u>	<u>5,914.62</u>	<u>-6,052.98</u>	<u>22.01</u>	<u>-22.01</u>	<u>13,518.67</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
215-104	Interest Earned	5.16	0.53	0.00	0.00	-5.69	0.00
215-190	KOG	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total For Ridge View</b>	<u>5.16</u>	<u>0.53</u>	<u>0.00</u>	<u>0.00</u>	<u>-5.69</u>	<u>0.00</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
218-101	ASB General	38,967.59	10,498.60	-9,490.14	70,208.77	-55,767.00	54,417.82
218-104	Interest Earned	0.00	1,044.59	0.00	0.00	-1,044.59	0.00
218-105	Bookstore	0.00	2,083.75	-584.82	0.00	0.00	1,498.93
218-106	ASB Cards	0.00	6,587.00	0.00	0.00	-6,587.00	0.00
218-115	Fund Raisers	0.00	52,676.95	-30,912.83	1,925.00	-21,764.12	1,925.00
218-116	I D Cards	0.00	3,539.22	-725.61	0.00	-2,813.61	0.00
218-121	Planners	0.00	0.00	0.00	0.00	0.00	0.00
218-130	P E Apparel	0.00	5,099.75	-1,818.50	0.00	0.00	3,281.25
218-135	Concessions	0.00	4,152.37	-3,069.45	0.00	-1,082.92	0.00
218-150	Yearbook	18,678.16	19,431.63	-15,518.70	0.00	-15,278.00	7,313.09
218-160	Field Trips	2,348.61	0.00	0.00	0.00	-2,348.61	0.00
218-201	Athletic Distribution	0.00	910.00	-8,189.26	11,170.00	-3,890.74	0.00
218-203	Officials And Workers	0.00	0.00	0.00	14,500.00	-14,500.00	0.00
218-205	Baseball	0.00	0.00	-1,812.73	2,205.98	-393.25	0.00
218-210	Basketball (F)	0.00	0.00	-2,336.68	2,500.00	-163.32	0.00
218-215	Basketball (M)	0.00	0.00	0.00	600.00	-600.00	0.00
218-220	Cross Country (F)	0.00	0.00	-3.90	3.90	0.00	0.00
218-222	Cross Country (M)	0.00	0.00	-3.90	3.90	0.00	0.00
218-223	Dance Team	0.00	0.00	-615.90	615.90	0.00	0.00
218-225	Football	0.00	0.00	-7,229.25	7,229.25	0.00	0.00
218-243	Soccer (F)	0.00	0.00	-1,802.56	1,802.56	0.00	0.00
218-244	Soccer (M)	0.00	0.00	0.00	250.00	-250.00	0.00
218-245	Softball	0.00	0.00	-81.23	500.00	-418.77	0.00
218-255	Track (F)	0.00	0.00	-123.46	500.00	-376.54	0.00
218-260	Track (M)	0.00	0.00	-703.55	703.55	0.00	0.00
218-265	Volleyball	0.00	0.00	-1,370.73	1,370.73	0.00	0.00
218-270	Wrestling	0.00	0.00	-8,623.14	10,217.60	-1,594.46	0.00
218-280	Athletic Fundraiser	0.00	1,925.00	0.00	0.00	-1,925.00	0.00
218-401	Band Club	0.00	6,202.82	-5,386.98	1,800.00	0.00	2,615.84
218-404	Cops (Am)/Safety Club	26.21	0.00	0.00	0.00	-26.21	0.00
218-412	Chorus Club	0.00	999.00	-1,407.21	900.00	0.00	491.79
218-420	Deca Club	0.00	0.00	0.00	0.00	0.00	0.00
218-435	Anime Club	0.00	0.00	0.00	1,000.00	-1,000.00	0.00
218-442	Math Club	183.00	0.00	0.00	0.00	-183.00	0.00
218-450	Honor Society Club	0.00	165.00	-125.00	1,000.00	0.00	1,040.00
218-468	Orchestra Club	4,739.05	1,437.70	-1,679.35	600.00	-600.00	4,497.40

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218-473	Natural Helpers Club	995.92	3,937.20	-4,877.01	1,000.00	0.00	1,056.11
218-476	Science Olympiad Club	4,476.20	1,159.15	-817.18	0.00	0.00	4,818.17
218-490	Spanish Club	387.10	1,108.00	-1,330.90	0.00	0.00	164.20
218-495	Technology Club	0.00	0.00	0.00	0.00	0.00	0.00
218-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total For Desert Hills</b>	70,801.84	122,957.73	-110,639.97	132,607.14	-132,607.14	83,119.60

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220-101	ASB General	70,849.24	1,328.72	-8,433.82	21,570.06	-31,922.95	53,391.25
220-103	Annual Awards	0.00	0.00	-1,037.48	1,037.48	0.00	0.00
220-104	Interest Earned	0.00	215.67	0.00	0.00	-215.67	0.00
220-105	Bookstore	2,817.34	3,743.00	-1,334.64	0.00	-3,000.00	2,225.70
220-106	ASB Cards	0.00	4,158.00	0.00	0.00	-4,158.00	0.00
220-111	Life Skills	121.50	0.00	0.00	0.00	0.00	121.50
220-113	Skilled For Life	184.39	30.35	0.00	0.00	0.00	214.74
220-115	Fund Raisers	779.00	24,859.13	-10,297.11	677.47	-779.00	15,239.49
220-116	I D Cards	896.76	2,753.00	-192.19	0.00	-3,000.00	457.57
220-130	P E Apparel	2,067.89	5,570.50	-3,415.54	0.00	0.00	4,222.85
220-150	Yearbook	20,008.44	9,860.00	-6,476.91	0.00	0.00	23,391.53
220-160	Field Trips	0.00	160.00	0.00	0.00	0.00	160.00
220-201	Athletic Distribution	0.00	0.00	-1,680.79	4,500.00	-2,819.21	0.00
220-203	Officials And Workers	0.00	0.00	-2,050.00	2,050.00	0.00	0.00
220-205	Baseball	0.00	0.00	-2,079.14	4,290.00	-2,210.86	0.00
220-210	Basketball (F)	0.00	0.00	-2,149.76	2,500.00	-350.24	0.00
220-215	Basketball (M)	0.00	0.00	-2,075.03	2,500.00	-424.97	0.00
220-220	Cross Country (F)	0.00	0.00	-34.55	300.00	-265.45	0.00
220-222	Cross Country (M)	0.00	0.00	-42.39	300.00	-257.61	0.00
220-223	Dance Team	0.00	0.00	0.00	1,247.00	-1,247.00	0.00
220-225	Football	0.00	0.00	-7,939.70	8,000.00	-60.30	0.00
220-243	Soccer (F)	0.00	0.00	-56.53	300.00	-243.47	0.00
220-244	Soccer (M)	0.00	0.00	-58.48	300.00	-241.52	0.00
220-245	Softball	0.00	0.00	-318.93	2,500.00	-2,181.07	0.00
220-255	Track (F)	0.00	0.00	-102.78	350.00	-247.22	0.00
220-260	Track (M)	0.00	0.00	-95.09	350.00	-254.91	0.00
220-265	Volleyball	0.00	0.00	-187.79	300.00	-112.21	0.00
220-270	Wrestling	0.00	0.00	-874.65	1,100.00	-225.35	0.00
220-280	Athletic Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
220-281	Baseball Fundraiser	0.00	0.00	0.00	1,888.47	-1,888.47	0.00
220-283	Football Fundrasier	0.00	0.00	0.00	0.00	0.00	0.00
220-286	Softball Fundraiser	0.00	0.00	0.00	579.00	-579.00	0.00
220-289	Wrestling Fundraiser	0.00	400.00	0.00	200.00	-600.00	0.00
220-315	Class Of 2015	10.00	15.00	0.00	0.00	-25.00	0.00
220-316	Class Of 2016	4,090.30	30.00	0.00	0.00	-4,120.30	0.00
220-317	Class Of 2017	6,646.19	2,125.00	-1,712.81	4,090.30	-11,148.68	0.00

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220-318	Class Of 2018	2,367.61	0.00	0.00	11,148.68	-9,016.80	4,499.49
220-319	Class Of 2019	0.00	0.00	-603.93	9,016.80	-1,763.68	6,649.19
220-320	Class Of 2020	0.00	0.00	0.00	1,763.68	0.00	1,763.68
220-401	Band Club	3,886.22	6,029.00	-6,780.71	0.00	0.00	3,134.51
220-404	Cops (Am)/Safety Club	0.00	0.00	0.00	0.00	0.00	0.00
220-412	Chorus Club	299.08	885.00	-490.75	0.00	0.00	693.33
220-417	Civics Club	770.28	24,445.76	-23,446.16	0.00	0.00	1,769.88
220-424	Drama Club	3,483.44	1,493.00	-2,166.55	0.00	0.00	2,809.89
220-442	Math Club	964.01	0.00	0.00	0.00	0.00	964.01
220-450	Honor Society Club	1,472.14	2,024.50	-1,950.59	0.00	0.00	1,546.05
220-473	Natural Helpers Club	2,656.90	2,192.90	-3,213.15	0.00	0.00	1,636.65
220-476	Science Olympiad Club	0.00	2,305.93	-2,022.63	500.00	0.00	783.30
220-482	International Club	192.43	0.00	0.00	0.00	0.00	192.43
220-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total For Highlands</b>		124,563.16	94,624.46	-93,320.58	83,358.94	-83,358.94	125,867.04



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222-101	ASB General	117,195.92	19,327.84	-9,934.92	45,641.32	-35,072.06	137,158.10
222-104	Interest Earned	0.00	230.93	0.00	0.00	-230.93	0.00
222-105	Bookstore	0.00	4,488.41	0.00	0.00	-4,488.41	0.00
222-106	ASB Cards	0.00	1,755.00	0.00	0.00	-1,755.00	0.00
222-115	Fund Raisers	0.00	48.00	0.00	0.00	-48.00	0.00
222-116	I D Cards	0.00	4,200.00	-433.20	0.00	-3,766.80	0.00
222-125	Welcome Center	300.00	0.00	0.00	0.00	0.00	300.00
222-130	P E Apparel	0.00	3,362.00	-1,235.97	0.00	0.00	2,126.03
222-150	Yearbook	0.00	6,637.00	-5,178.88	0.00	0.00	1,458.12
222-201	Athletic Distribution	0.00	80.00	-3,036.43	2,956.43	0.00	0.00
222-203	Officials And Workers	0.00	0.00	-1,077.00	10,000.00	-8,923.00	0.00
222-205	Baseball	0.00	330.00	-809.10	750.00	-270.90	0.00
222-210	Basketball (F)	0.00	0.00	-29.19	500.00	-470.81	0.00
222-215	Basketball (M)	0.00	0.00	0.00	500.00	-500.00	0.00
222-220	Cross Country (F)	0.00	0.00	0.00	100.00	-100.00	0.00
222-223	Dance Team	0.00	0.00	0.00	100.00	-100.00	0.00
222-225	Football	0.00	0.00	0.00	3,500.00	-3,500.00	0.00
222-243	Soccer (F)	0.00	0.00	0.00	2,000.00	-2,000.00	0.00
222-245	Softball	0.00	0.00	-144.37	1,500.00	-1,355.63	0.00
222-255	Track (F)	0.00	0.00	0.00	3,000.00	-3,000.00	0.00
222-265	Volleyball	0.00	0.00	0.00	1,500.00	-1,500.00	0.00
222-270	Wrestling	0.00	0.00	-74.00	2,250.00	-2,176.00	0.00
222-315	Class Of 2015	5,356.58	0.00	0.00	0.00	-5,356.58	0.00
222-316	Class Of 2016	1,410.68	0.00	0.00	0.00	-1,410.68	0.00
222-317	Class Of 2017	1,097.28	0.00	-666.76	0.00	-430.52	0.00
222-318	Class Of 2018	0.00	0.00	0.00	0.00	0.00	0.00
222-319	Class Of 2019	0.00	0.00	0.00	0.00	0.00	0.00
222-401	Band Club	3,613.20	16,160.26	-21,931.03	4,838.67	-2,681.10	0.00
222-404	Cops (Am)/Safety Club	990.91	0.00	0.00	0.00	0.00	990.91
222-412	Chorus Club	0.00	555.50	0.00	0.00	0.00	555.50
222-437	FCCLA Club	1,700.00	0.00	0.00	0.00	0.00	1,700.00
222-451	Digital Media Club	500.00	0.00	0.00	0.00	0.00	500.00
222-455	Recycling Club	85.35	88.60	0.00	0.00	0.00	173.95
222-468	Orchestra Club	297.55	3,546.63	-3,299.33	0.00	0.00	544.85
222-470	Newspaper Club	3,753.62	0.00	0.00	0.00	0.00	3,753.62
222-473	Natural Helpers Club	1,920.00	0.00	0.00	0.00	0.00	1,920.00

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2012 through 08/31/2013

FISCAL YEAR: 2013

REPORT DATE: 08/31/2013

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
222-603	Charitable Donations	<u>1,584.59</u>	<u>-2.00</u>	<u>-1,582.59</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<b>Total For Park</b>	<u>139,805.68</u>	<u>60,808.17</u>	<u>-49,432.77</u>	<u>79,136.42</u>	<u>-79,136.42</u>	<u>151,181.08</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2012 through 08/31/2013

FISCAL YEAR: 2013

REPORT DATE: 08/31/2013

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
224-101	ASB General	163,754.09	6,512.00	-10,839.87	59,053.82	-39,016.11	179,463.93
224-104	Interest Earned	0.00	295.42	0.00	0.00	-295.42	0.00
224-105	Bookstore	0.00	304.00	0.00	0.00	-304.00	0.00
224-106	ASB Cards	0.00	9,160.00	0.00	0.00	-9,160.00	0.00
224-108	Copy Machine	0.00	0.00	0.00	0.00	0.00	0.00
224-111	Life Skills	4.18	0.00	0.00	0.00	0.00	4.18
224-115	Fund Raisers	2,459.00	15,213.84	-700.11	0.00	-16,972.73	0.00
224-116	I D Cards	100.00	710.00	0.00	0.00	-810.00	0.00
224-130	P E Apparel	0.00	13,369.40	-8,653.65	0.00	-4,715.75	0.00
224-150	Yearbook	970.00	10,520.00	-8,472.13	0.00	-3,017.87	0.00
224-201	Athletic Distribution	0.00	0.00	-243.11	1,250.00	-1,006.89	0.00
224-203	Officials And Workers	0.00	0.00	-3,608.00	18,000.00	-14,392.00	0.00
224-205	Baseball	0.00	0.00	-429.26	2,850.00	-2,420.74	0.00
224-210	Basketball (F)	0.00	0.00	-78.41	100.00	-21.59	0.00
224-215	Basketball (M)	0.00	0.00	-78.41	100.00	-21.59	0.00
224-220	Cross Country (F)	0.00	0.00	0.00	100.00	-100.00	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	-7,373.28	7,373.28	0.00	0.00
224-243	Soccer (F)	0.00	0.00	-58.48	200.00	-141.52	0.00
224-245	Softball	0.00	0.00	-345.88	2,550.00	-2,204.12	0.00
224-260	Track (M)	0.00	0.00	-122.34	150.00	-27.66	0.00
224-265	Volleyball	0.00	0.00	-2,008.85	2,035.00	-26.15	0.00
224-270	Wrestling	0.00	0.00	-2,126.85	2,755.00	-628.15	0.00
224-280	Athletic Fundraiser	0.00	960.00	-950.00	0.00	-10.00	0.00
224-281	Baseball Fundriaer	0.00	1,510.00	-942.24	0.00	-567.76	0.00
224-283	Football Fundrasier	0.00	2,269.00	-1,946.45	2,459.00	-2,781.55	0.00
224-284	Gymnastics Fundraiser	0.00	600.00	-307.95	0.00	-292.05	0.00
224-285	Basketball Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
224-286	Softball Fundraiser	0.00	1,410.00	-1,105.62	0.00	-304.38	0.00
224-287	Track Fundraiser	0.00	1,495.00	-1,204.10	0.00	-290.90	0.00
224-288	Volleyball Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
224-289	Wrestling Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
224-315	Class Of 2015	0.00	0.00	0.00	0.00	0.00	0.00
224-316	Class Of 2016	0.00	0.00	0.00	150.00	-150.00	0.00
224-317	Class Of 2017	186.65	2,562.00	-2,801.48	52.83	0.00	0.00
224-318	Class Of 2018	261.62	1,300.50	-998.83	0.00	0.00	563.29

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2012 through 08/31/2013

FISCAL YEAR: 2013

REPORT DATE: 08/31/2013

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
224-319	Class Of 2019	0.00	1,365.02	-1,326.98	0.00	0.00	38.04
224-401	Band Club	1,914.74	4,206.00	-4,547.63	0.00	0.00	1,573.11
224-412	Chorus Club	0.00	810.00	-488.92	0.00	0.00	321.08
224-424	Drama Club	1,462.10	992.33	-739.64	0.00	0.00	1,714.79
224-450	Honor Society Club	503.92	2,660.00	-2,239.64	0.00	0.00	924.28
224-455	Recycling Club	21.00	0.00	0.00	0.00	0.00	21.00
224-459	Adventure Club	0.00	0.00	0.00	0.00	0.00	0.00
224-468	Orchestra Club	298.78	0.00	0.00	0.00	0.00	298.78
224-472	Art Club	287.98	429.00	-360.99	500.00	-500.00	355.99
224-473	Natural Helpers Club	283.43	0.00	-17.07	500.00	0.00	766.36
224-483	Computer/Technology Club	0.00	0.00	0.00	0.00	0.00	0.00
224-497	Literacy Club	89.19	0.00	0.00	0.00	0.00	89.19
224-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total For Horse Heaven Hills</b>	172,596.68	78,653.51	-65,116.17	101,178.93	-101,178.93	186,134.02

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2012 through 08/31/2013

FISCAL YEAR: 2013

REPORT DATE: 08/31/2013

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
226-101	ASB General	473.17	3,404.28	-1,645.52	789.96	-1,576.96	1,444.93
226-104	Interest Earned	0.00	1.48	0.00	0.00	-1.48	0.00
226-115	Fund Raisers	0.00	1,448.00	-2,236.48	788.48	0.00	0.00
<b>Total For Mid Columbia Partnership</b>		<u>473.17</u>	<u>4,853.76</u>	<u>-3,882.00</u>	<u>1,578.44</u>	<u>-1,578.44</u>	<u>1,444.93</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

FISCAL YEAR: 2013

09/01/2012 through 08/31/2013

REPORT DATE: 08/31/2013

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
230-101	ASB General	24,867.09	16,970.30	-20,090.80	38,545.44	-16,643.10	43,648.93
230-104	Interest Earned	0.00	481.44	0.00	0.00	-481.44	0.00
230-105	Bookstore	8,612.61	24,094.67	-15,209.64	0.00	0.00	17,497.64
230-106	ASB Cards	0.00	32,474.00	0.00	0.00	-32,469.00	5.00
230-107	Band Uniform Replacement	0.00	0.00	0.00	0.00	0.00	0.00
230-111	Life Skills	1,057.68	2,089.00	-1,021.28	0.00	0.00	2,125.40
230-115	Fund Raisers	0.00	0.00	0.00	24,963.38	0.00	24,963.38
230-119	Discount Card Sales	22,923.72	13,770.00	0.00	28,590.89	-30,100.00	35,184.61
230-130	P E Apparel	3,945.47	2,628.00	-4,494.02	0.00	0.00	2,079.45
230-160	Field Trips	4,863.72	884.03	-776.76	0.00	0.00	4,970.99
230-170	Testing	12,549.42	37,732.00	-37,357.07	0.00	-10,000.00	2,924.35
230-201	Athletic Distribution	0.00	13,203.16	-20,998.67	43,020.64	-35,225.13	0.00
230-202	Athletic Playoffs	0.00	33,656.10	-42,169.92	11,000.00	-2,486.18	0.00
230-204	Sports Entry Fees	0.00	0.00	0.00	0.00	0.00	0.00
230-205	Baseball	0.00	1,997.65	-10,835.32	9,200.00	-362.33	-0.00
230-210	Basketball (F)	0.00	5,746.00	-6,516.29	4,262.24	-3,491.95	0.00
230-215	Basketball (M)	0.00	11,518.00	-4,002.51	4,000.00	-11,515.49	0.00
230-220	Cross Country (F)	0.00	0.00	-1,383.85	1,600.00	-216.15	0.00
230-222	Cross Country (M)	0.00	0.00	-1,748.63	1,859.81	-111.18	0.00
230-225	Football	0.00	37,528.13	-29,618.20	19,319.35	-27,229.28	-0.00
230-230	Golf (F)	0.00	24.00	-2,087.59	2,500.00	-436.41	0.00
230-232	Golf (M)	0.00	0.00	-2,542.03	2,542.03	0.00	0.00
230-235	Gymnastics	0.00	362.00	-2,434.84	2,700.00	-627.16	0.00
230-243	Soccer (F)	0.00	2,590.00	-5,525.48	5,000.00	-2,064.52	0.00
230-244	Soccer (M)	0.00	3,787.00	-3,535.07	2,200.00	-2,451.93	0.00
230-245	Softball	0.00	20.00	-2,771.11	3,000.00	-248.89	0.00
230-246	Swimming	0.00	0.00	-3,025.04	3,314.38	-289.34	0.00
230-250	Tennis (F)	0.00	0.00	-1,360.47	2,000.00	-639.53	0.00
230-252	Tennis (M)	0.00	0.00	-1,655.30	2,000.00	-344.70	0.00
230-255	Track (F)	0.00	0.00	-2,600.45	3,000.00	-399.55	0.00
230-260	Track (M)	0.00	0.00	-1,682.15	3,100.00	-1,417.85	0.00
230-265	Volleyball	0.00	2,793.00	-2,059.27	1,754.31	-2,488.04	0.00
230-270	Wrestling	0.00	1,545.00	-4,645.74	4,100.00	-999.26	0.00
230-281	Baseball Fundriaer	0.00	17,077.00	-5,903.00	2,557.70	-13,731.70	0.00
230-282	Basketball Fundraiser	0.00	8,606.75	-4,975.20	0.00	-3,631.55	0.00
230-283	Football Fundrasier	0.00	42,082.60	-11,010.00	0.00	-31,072.60	0.00

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

FISCAL YEAR: 2013

09/01/2012 through 08/31/2013

REPORT DATE: 08/31/2013

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
230-288	Volleyball Fundraiser	0.00	1,778.75	0.00	0.00	-1,778.75	0.00
230-289	Wrestling Fundraiser	0.00	10,949.04	-6,852.00	0.00	-4,097.04	0.00
230-311	Class Of 2011	15.00	-15.00	0.00	0.00	0.00	0.00
230-312	Class Of 2012	4,408.39	15.00	-2,161.94	2,161.94	-4,423.39	0.00
230-313	Class Of 2013	11,095.39	410.00	-6,451.28	0.00	0.00	5,054.11
230-314	Class Of 2014	4,527.66	13,190.00	-11,140.41	0.00	0.00	6,577.25
230-315	Class Of 2015	0.00	5,595.00	-2,141.42	2,204.39	-1,080.97	4,577.00
230-316	Class Of 2016	0.00	131.45	0.00	2,219.00	-1,080.97	1,269.48
230-401	Band Club	755.56	33,439.15	-29,056.56	3,812.85	0.00	8,951.00
230-402	Link Crew Club	3,750.12	1,775.65	-2,289.12	1,216.00	0.00	4,452.65
230-408	Pep Club	49.97	0.00	0.00	0.00	0.00	49.97
230-410	Cheerleader Club	5,322.99	13,807.03	-26,956.90	15,826.88	-8,000.00	-0.00
230-412	Chorus Club	7,449.13	1,252.27	-2,566.53	425.00	-1,114.85	5,445.02
230-420	Deca Club	22,120.39	36,617.08	-36,377.64	0.00	0.00	22,359.83
230-422	Future Educators Of Am Club	1,168.40	80.00	-479.97	0.00	0.00	768.43
230-424	Drama Club	97.87	13,383.82	-7,428.76	4,057.00	0.00	10,109.93
230-425	Dance Team Club	262.77	7,237.96	-124.20	2,280.00	-8,200.00	1,456.53
230-430	Fbla Club	206.53	0.00	0.00	0.00	0.00	206.53
230-436	FFA Club	15,732.37	17,628.02	-16,896.18	0.00	0.00	16,464.21
230-437	FCCLA Club	1,279.25	2,487.80	-1,306.20	0.00	0.00	2,460.85
230-440	French Club	77.98	0.00	0.00	0.00	0.00	77.98
230-442	Math Club	0.00	0.00	0.00	0.00	0.00	0.00
230-445	German Club	312.90	1,621.00	-1,551.75	0.00	0.00	382.15
230-450	Honor Society Club	607.95	915.00	-1,051.55	0.00	0.00	471.40
230-460	Key Club	996.21	996.41	-467.34	0.00	0.00	1,525.28
230-461	Yearbook Club	30,466.15	59,664.00	-41,860.95	0.00	-4,000.00	44,269.20
230-462	Photography Club	793.89	0.00	-39.49	0.00	0.00	754.40
230-470	Newspaper Club	2,337.04	5,145.00	-6,669.99	4,617.00	0.00	5,429.05
230-472	Art Club	996.86	20.00	0.00	0.00	0.00	1,016.86
230-478	Science (6) Club	365.97	0.00	0.00	0.00	0.00	365.97
230-482	International Club	0.00	0.00	0.00	0.00	0.00	0.00
230-483	Computer/Technology Club	2,267.18	2,205.65	-3,511.64	0.00	0.00	961.19
230-488	Industrial Arts Club	2,526.45	0.00	0.00	0.00	0.00	2,526.45
230-490	Spanish Club	0.00	0.00	0.00	0.00	0.00	0.00
230-496	Dance Club	102.64	0.00	0.00	0.00	0.00	102.64
230-497	Literacy Club	190.08	0.00	-153.71	0.00	0.00	36.37
230-603	Charitable Donations	0.00	6,458.92	-6,458.92	0.00	0.00	0.00

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2012 through 08/31/2013

FISCAL YEAR: 2013

REPORT DATE: 08/31/2013

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
	Total For Kamiakin High	199,102.80	550,448.83	-468,030.15	264,950.23	-264,950.23	281,521.48



# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2012 through 08/31/2013

FISCAL YEAR: 2013

REPORT DATE: 08/31/2013

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
231-101	ASB General	63,116.75	8,330.40	-9,787.74	83,549.13	-57,036.57	88,171.97
231-104	Interest Earned	0.00	563.61	0.00	0.00	-563.61	0.00
231-106	ASB Cards	0.00	26,749.00	0.00	0.00	-26,749.00	0.00
231-107	Band Uniform Replacement	46.28	0.00	-11,492.93	17,744.75	-298.10	6,000.00
231-110	Campus Improvement	2,505.95	0.00	0.00	1,852.00	0.00	4,357.95
231-115	Fund Raisers	46,625.87	0.00	0.00	34,932.87	-46,625.87	34,932.87
231-130	P E Apparel	1,448.20	6,369.00	-10,638.67	5,642.94	-2,821.47	0.00
231-145	Parking	1,852.00	0.00	0.00	0.00	-1,852.00	0.00
231-160	Field Trips	0.00	0.00	0.00	0.00	0.00	0.00
231-170	Testing	10,416.73	20,216.00	-18,147.65	0.00	0.00	12,485.08
231-201	Athletic Distribution	0.00	62,636.45	-33,116.52	1.62	-29,521.55	0.00
231-202	Athletic Playoffs	0.00	18,390.33	-23,008.02	4,617.69	0.00	-0.00
231-205	Baseball	0.00	30.00	-5,436.52	5,406.52	0.00	0.00
231-210	Basketball (F)	0.00	0.00	-1,401.42	1,401.42	0.00	0.00
231-215	Basketball (M)	0.00	0.00	0.00	0.00	0.00	0.00
231-222	Cross Country (M)	0.00	240.00	-866.50	2,647.44	-2,020.94	0.00
231-225	Football	0.00	230.00	-24,247.36	24,017.36	0.00	-0.00
231-230	Golf (F)	0.00	0.00	-1,263.62	1,263.62	0.00	0.00
231-232	Golf (M)	0.00	0.00	-450.83	500.00	-49.17	0.00
231-235	Gymnastics	0.00	0.00	0.00	0.00	0.00	0.00
231-243	Soccer (F)	0.00	380.00	-4,072.50	3,692.50	0.00	0.00
231-244	Soccer (M)	0.00	0.00	-686.51	1,500.00	-813.49	0.00
231-245	Softball	0.00	0.00	-1,446.98	1,500.00	-53.02	0.00
231-246	Swimming	0.00	2,568.55	-3,664.26	1,095.71	0.00	0.00
231-250	Tennis (F)	0.00	660.00	-2,093.75	1,500.00	-66.25	0.00
231-252	Tennis (M)	0.00	525.00	-2,045.54	1,612.13	-91.59	0.00
231-255	Track (F)	0.00	0.00	0.00	0.00	0.00	0.00
231-260	Track (M)	0.00	55.00	-3,085.14	3,030.14	0.00	0.00
231-265	Volleyball	0.00	0.00	-2,940.35	2,940.35	0.00	0.00
231-270	Wrestling	0.00	92.50	-2,039.21	1,258.56	688.15	0.00
231-280	Athletic Fundraiser	0.00	150.00	0.00	1,725.39	-1,875.39	0.00
231-281	Baseball Fundraiser	0.00	2,630.00	-530.00	6,004.68	-8,104.68	0.00
231-282	Basketball Fundraiser	0.00	1,410.00	-1,826.24	5,385.41	-4,969.17	0.00
231-283	Football Fundraiser	0.00	31,352.00	-8,477.94	12,699.16	-35,573.22	0.00
231-284	Gymnastics Fundraiser	0.00	150.00	0.00	394.45	-544.45	0.00
231-285	Soccer Fundraiser	0.00	7,275.00	-8,048.06	15,211.74	-14,438.68	-0.00

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

FISCAL YEAR: 2013

09/01/2012 through 08/31/2013

REPORT DATE: 08/31/2013

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
231-286	Softball Fundraiser	0.00	0.00	0.00	324.77	-324.77	0.00
231-287	Track Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
231-288	Volleyball Fundraiser	0.00	0.00	0.00	181.77	-181.77	0.00
231-289	Wrestling Fundraiser	0.00	0.00	-598.35	4,498.39	-3,900.04	0.00
231-311	Class Of 2011	0.00	0.00	0.00	0.00	0.00	0.00
231-312	Class Of 2012	4,406.24	0.00	0.00	0.00	-4,406.24	0.00
231-313	Class Of 2013	4,314.31	7,047.00	-8,763.99	0.00	-2,597.32	0.00
231-314	Class Of 2014	3,033.62	11,025.54	-7,984.24	0.00	0.00	6,074.92
231-315	Class Of 2015	898.96	5,153.00	-2,141.17	0.00	-90.00	3,820.79
231-316	Class Of 2016	0.00	1,318.00	-698.05	500.00	0.00	1,119.95
231-401	Band Club	5,042.02	630.00	-4,073.46	4,000.00	0.00	5,598.56
231-403	Ecology Club	507.00	0.00	0.00	0.00	0.00	507.00
231-404	Cops (Am)/Safety Club	391.03	0.00	0.00	0.00	-391.03	0.00
231-408	Pep Club	0.00	0.00	0.00	0.00	0.00	0.00
231-410	Cheerleader Club	0.00	20,773.43	-15,579.88	1,844.99	-6,499.95	538.59
231-412	Chorus Club	17,214.44	5,335.97	-4,149.03	0.00	0.00	18,401.38
231-418	Debate Club	581.06	3,724.63	-3,832.68	500.00	0.00	973.01
231-419	Chess Club	108.00	0.00	0.00	0.00	-108.00	0.00
231-420	Deca Club	5,851.78	38,820.57	-51,187.24	10,000.00	0.00	3,485.11
231-421	Deca Store	8,173.10	21,540.45	-12,782.27	0.00	-10,000.00	6,931.28
231-422	Future Educators Of Am Club	0.00	0.00	0.00	0.00	0.00	0.00
231-424	Drama Club	5,057.22	1,689.15	-2,398.41	0.00	0.00	4,347.96
231-425	Dance Team Club	5,026.14	3,163.02	-9,285.47	3,192.62	-2,096.31	0.00
231-430	Fbla Club	1,070.04	2,912.83	-3,673.79	0.00	0.00	309.08
231-435	Anime Club	261.18	3.00	0.00	0.00	0.00	264.18
231-437	FCCLA Club	1,688.55	1,985.00	-2,546.59	0.00	0.00	1,126.96
231-442	Math Club	363.03	0.00	0.00	500.00	-500.00	363.03
231-447	Marketing Club	535.91	0.00	0.00	0.00	-535.91	0.00
231-448	Anatomy Club	3,675.34	2,865.94	-3,266.98	0.00	0.00	3,274.30
231-450	Honor Society Club	680.87	850.00	-812.21	0.00	0.00	718.66
231-458	Bio Med Club	0.00	0.00	0.00	0.00	0.00	0.00
231-460	Key Club	1,989.29	390.00	-488.97	0.00	0.00	1,890.32
231-461	Yearbook Club	112,344.24	47,310.00	-35,486.00	0.00	0.00	124,168.24
231-462	Photography Club	0.00	20.00	0.00	0.00	0.00	20.00
231-470	Newspaper Club	439.08	0.00	0.00	0.00	-439.08	0.00
231-472	Art Club	270.17	0.00	0.00	90.00	0.00	360.17
231-473	Natural Helpers Club	1,756.87	645.00	-768.27	0.00	0.00	1,633.60

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2012 through 08/31/2013

FISCAL YEAR: 2013

REPORT DATE: 08/31/2013

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
231-474	Sports Medicine Club	1,237.28	0.00	0.00	0.00	0.00	1,237.28
231-476	Science Olympiad Club	86.00	0.00	0.00	0.00	0.00	86.00
231-480	Pep Club	806.23	0.00	0.00	0.00	-806.23	0.00
231-482	International Club	635.06	40.00	-149.99	0.00	0.00	525.07
231-483	Computer/Technology Club	2,503.40	0.00	0.00	0.00	-2,503.40	0.00
231-489	Junior Crime Stoppers Club	0.00	0.00	0.00	0.00	0.00	0.00
231-491	Ping Pong Club	0.00	0.00	0.00	0.00	0.00	0.00
231-493	Drafting Club	125.00	0.00	0.00	0.00	0.00	125.00
231-603	Charitable Donations	0.00	12,842.86	-12,842.86	0.00	0.00	0.00
	<b>Total For Southridge High</b>	317,084.24	381,088.23	-364,324.16	268,760.12	-268,760.12	333,848.31

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2012 through 08/31/2013

FISCAL YEAR: 2013

REPORT DATE: 08/31/2013

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
232-101	ASB General	3,075.58	684.00	-592.34	4.75	0.00	3,171.99
232-104	Interest Earned	0.00	4.75	0.00	0.00	-4.75	0.00
232-601	Scholarship	500.00	0.00	-500.00	0.00	0.00	0.00
232-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total For Phoenix</b>	<u>3,575.58</u>	<u>688.75</u>	<u>-1,092.34</u>	<u>4.75</u>	<u>-4.75</u>	<u>3,171.99</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2012 through 08/31/2013

FISCAL YEAR: 2013

REPORT DATE: 08/31/2013

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
235-101	ASB General	90,848.49	22,495.52	-45,536.36	68,160.79	-64,573.01	71,395.43
235-104	Interest Earned	0.00	337.18	0.00	-337.18	0.00	0.00
235-105	Bookstore	14,881.16	11,682.48	-7,359.25	0.00	-95.00	19,109.39
235-106	ASB Cards	0.00	14,060.00	0.00	-14,060.00	0.00	0.00
235-107	Band Uniform Replacement	0.00	0.00	0.00	300.00	-300.00	0.00
235-110	Campus Improvement	5,637.89	0.00	-5,180.27	2,000.00	0.00	2,457.62
235-111	Life Skills	9.86	182.00	-299.54	350.00	-15.00	227.32
235-115	Fund Raisers	8,187.82	2,447.37	-6,820.28	15.00	-501.00	3,328.91
235-116	I D Cards	0.00	175.00	0.00	-175.00	0.00	0.00
235-118	Office Expense	0.00	0.00	-385.68	385.68	0.00	0.00
235-119	Discount Card Sales	0.00	590.00	0.00	-590.00	0.00	0.00
235-121	Planners	0.00	0.00	0.00	0.00	0.00	0.00
235-130	P E Apparel	0.00	8,217.00	-9,179.77	1,925.54	0.00	962.77
235-140	Birthday Announcement	4,035.95	218.00	0.00	0.00	-4,000.00	253.95
235-160	Field Trips	0.00	0.00	0.00	0.00	0.00	0.00
235-170	Testing	11,831.95	2,050.50	-733.21	0.00	-300.00	12,849.24
235-185	Hall Of Fame	3.52	0.00	0.00	260.00	-3.52	260.00
235-201	Athletic Distribution	0.00	763.81	-12,950.49	12,186.68	0.00	0.00
235-202	Athletic Playoffs	0.00	13,531.20	-18,583.05	5,051.85	0.00	0.00
235-203	Officials And Workers	0.00	0.00	-664.55	2,000.00	-1,335.45	0.00
235-204	Sports Entry Fees	0.00	0.00	0.00	0.00	0.00	0.00
235-205	Baseball	0.00	1,620.00	-6,169.72	4,971.00	-421.28	0.00
235-210	Basketball (F)	0.00	5,839.50	-3,427.07	1,550.00	-3,962.43	0.00
235-215	Basketball (M)	0.00	5,528.50	-3,586.31	1,253.00	-3,195.19	0.00
235-218	Bowling	0.00	302.68	-1,141.24	1,700.00	-861.44	0.00
235-220	Cross Country (F)	0.00	0.00	-937.67	937.67	0.00	0.00
235-222	Cross Country (M)	0.00	0.00	-825.47	825.47	0.00	0.00
235-225	Football	0.00	16,930.77	-14,629.78	4,448.00	-6,748.99	0.00
235-230	Golf (F)	0.00	0.00	-1,843.30	2,400.00	-556.70	0.00
235-232	Golf (M)	0.00	40.00	-1,954.44	2,693.00	-778.56	0.00
235-243	Soccer (F)	0.00	2,316.00	-1,186.49	1,186.49	-2,316.00	0.00
235-244	Soccer (M)	0.00	2,690.41	-1,614.91	1,000.00	-2,075.50	0.00
235-245	Softball	0.00	0.00	-2,019.79	2,019.79	0.00	0.00
235-246	Swimming	0.00	585.00	-781.56	270.44	-73.88	0.00
235-250	Tennis (F)	0.00	0.00	-2,140.33	2,140.33	0.00	0.00
235-252	Tennis (M)	0.00	100.00	-163.00	1,200.00	-1,137.00	0.00

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

FISCAL YEAR: 2013

09/01/2012 through 08/31/2013

REPORT DATE: 08/31/2013

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
235-255	Track (F)	0.00	35.00	-338.21	1,300.00	-996.79	0.00
235-260	Track (M)	0.00	9.00	-1,199.20	1,190.20	0.00	0.00
235-265	Volleyball	0.00	4,139.00	-4,619.18	1,875.00	-1,394.82	0.00
235-270	Wrestling	0.00	2,230.00	-4,276.24	4,238.00	-2,191.76	0.00
235-280	Athletic Fundraiser	0.00	2,805.00	-1,081.62	209.12	-1,932.50	0.00
235-281	Baseball Fundriaer	0.00	3,610.00	0.00	771.00	-4,381.00	0.00
235-282	Basketball Fundraiser	0.00	5,631.00	-4,442.60	1,614.60	-2,803.00	0.00
235-283	Football Fundrasier	0.00	14,869.00	-5,050.00	0.00	-9,819.00	0.00
235-284	Gymnastics Fundraiser	0.00	0.00	0.00	701.84	-701.84	0.00
235-285	Soccer Fundraiser	0.00	650.00	0.00	1,365.23	-2,015.23	0.00
235-286	Softball Fundraiser	0.00	6,764.00	-3,114.14	938.23	-4,588.09	0.00
235-287	Track Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
235-288	Volleyball Fundraiser	0.00	10,316.00	-4,308.00	40.00	-6,048.00	0.00
235-289	Wrestling Fundraiser	0.00	10,371.86	-6,484.79	9,951.97	-13,839.04	0.00
235-290	Tennis Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
235-310	Class Of 2010	339.92	0.00	0.00	0.00	0.00	339.92
235-311	Class Of 2011	0.00	0.00	0.00	0.00	0.00	0.00
235-312	Class Of 2012	1,252.66	0.00	0.00	0.00	0.00	1,252.66
235-313	Class Of 2013	4,606.84	340.00	-3,400.85	0.00	-20.00	1,525.99
235-314	Class Of 2014	508.32	5,675.00	-4,822.54	0.00	0.00	1,360.78
235-315	Class Of 2015	0.00	1,255.00	-639.09	0.00	0.00	615.91
235-316	Class Of 2016	0.00	176.50	-231.98	250.00	0.00	194.52
235-401	Band Club	0.00	0.00	67.88	0.00	-20.54	47.34
235-405	Close Up Foundation Club	2,143.57	0.00	0.00	0.00	0.00	2,143.57
235-408	Pep Club	1,700.66	50.00	-828.39	300.00	0.00	1,222.27
235-410	Cheerleader Club	593.13	11,614.30	-14,270.48	2,063.05	0.00	0.00
235-412	Chorus Club	1,545.71	2,297.00	-4,431.57	7,776.00	-5,000.00	2,187.14
235-418	Debate Club	2,898.45	5,754.90	-7,079.47	750.00	0.00	2,323.88
235-419	Chess Club	387.12	0.00	0.00	0.00	0.00	387.12
235-420	Deca Club	8,827.86	34,742.28	-43,348.00	5,000.00	-180.00	5,042.14
235-421	Deca Store	422.55	38,117.90	-27,242.66	834.50	-5,000.00	7,132.29
235-422	Future Educators Of Am Club	146.78	0.00	0.00	0.00	0.00	146.78
235-424	Drama Club	1,541.77	0.00	-171.61	0.00	0.00	1,370.16
235-425	Dance Team Club	1,207.80	5,685.80	-5,818.61	500.00	0.00	1,574.99
235-430	Fbla Club	0.00	0.00	0.00	0.00	0.00	0.00
235-436	FFA Club	874.54	20,899.86	-26,085.22	4,310.82	0.00	0.00
235-437	FCCLA Club	2,151.96	2,776.47	-3,731.49	500.00	0.00	1,696.94

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2012 through 08/31/2013

FISCAL YEAR: 2013

REPORT DATE: 08/31/2013

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
235-450	Honor Society Club	2,972.53	280.00	-327.43	0.00	0.00	2,925.10
235-460	Key Club	2,018.75	800.00	-794.34	0.00	0.00	2,024.41
235-461	Yearbook Club	33,370.66	30,055.00	-27,564.03	55.00	0.00	35,916.63
235-462	Photography Club	246.54	10.00	0.00	0.00	0.00	256.54
235-466	Kick Club	87.81	0.00	0.00	0.00	0.00	87.81
235-470	Newspaper Club	0.00	3,818.50	-3,283.15	1,580.00	-569.97	1,545.38
235-472	Art Club	0.00	2,358.95	-2,411.12	238.14	-185.97	0.00
235-474	Sports Medicine Club	1,664.01	1,099.00	-1,264.90	0.00	0.00	1,498.11
235-475	International Students Club	352.42	957.18	-964.43	500.00	0.00	845.17
235-476	Science Olympiad Club	122.61	0.00	0.00	0.00	0.00	122.61
235-480	Pep Club	235.73	0.00	0.00	0.00	0.00	235.73
235-482	International Club	1,397.98	0.00	0.00	0.00	0.00	1,397.98
235-493	Drafting Club	13.88	0.00	0.00	0.00	0.00	13.88
235-495	Technology Club	1,840.29	10.00	0.00	0.00	0.00	1,850.29
235-499	Radio (Pm) Club	465.18	140.00	-42.24	0.00	0.00	562.94
235-601	Scholarship	5,695.42	0.00	-1,000.00	0.00	0.00	4,695.42
235-603	Charitable Donations	0.00	4,112.52	-4,128.77	16.25	0.00	0.00
<b>Total For Kennewick High</b>		217,070.09	347,158.94	-368,842.00	154,937.50	-154,937.50	195,387.03

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2012 through 08/31/2013

FISCAL YEAR: 2013

REPORT DATE: 08/31/2013

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
237-101	ASB General	612.36	420.00	-796.25	0.64	0.00	236.75
237-104	ASB Interest	0.00	0.64	0.00	0.00	-0.64	0.00
237-115	ASB Fund Raising	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total For Legacy - Legacy On-Line</b>		<u>612.36</u>	<u>420.64</u>	<u>-796.25</u>	<u>0.64</u>	<u>-0.64</u>	<u>236.75</u>



# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2012 through 08/31/2013

FISCAL YEAR: 2013

REPORT DATE: 08/31/2013

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
247-101	ASB General	18,093.70	11,397.60	-7,006.19	91.05	0.00	22,576.16
247-104	Interest Earned	0.00	91.05	0.00	0.00	-91.05	0.00
247-404	Cops (Am)/Safety Club	745.17	504.00	-648.70	0.00	0.00	600.47
247-416	Cosmetology Club	0.00	0.00	0.00	0.00	0.00	0.00
247-420	Deca Club	22.00	0.00	0.00	0.00	0.00	22.00
247-421	Deca Store	33.50	0.00	0.00	0.00	0.00	33.50
247-423	Dental Assistant (Am) Club	433.00	521.00	-432.50	0.00	0.00	521.50
247-427	Computer Systems (Am)	0.00	0.00	0.00	0.00	0.00	0.00
247-428	Dental Assistant (Pm) Club	263.24	711.50	-493.37	0.00	0.00	481.37
247-429	Early Childhood Ed (Am) Club	863.44	3,326.00	-4,006.70	0.00	0.00	182.74
247-431	Pre-Vet Tech Club	5,825.41	8,819.00	-11,635.80	0.00	0.00	3,008.61
247-432	Automobile (Am) Club	541.12	1,980.00	-1,765.63	0.00	0.00	755.49
247-433	Fire Science (Am) Club	1,326.08	1,765.00	-665.16	0.00	0.00	2,425.92
247-434	Culinary Arts (Am) Club	2,146.01	55.00	-659.43	0.00	0.00	1,541.58
247-438	Culinary Arts (Pm) Club	980.97	50.00	0.00	0.00	0.00	1,030.97
247-439	COPS (Pm) Club	1,087.66	1,296.00	-352.24	0.00	0.00	2,031.42
247-441	Construction Trades Club	196.90	0.00	-72.80	0.00	0.00	124.10
247-443	Nursing Assistant (Am) Club	369.06	0.00	0.00	0.00	0.00	369.06
247-444	Welding (Am) Club	1,927.32	180.00	0.00	0.00	0.00	2,107.32
247-446	Nursing Assistant (Pm) Club	347.06	0.00	0.00	0.00	0.00	347.06
247-449	Tractor-Diesel (Am) Club	3,023.34	4,079.00	-4,121.62	0.00	0.00	2,980.72
247-451	Digital Media Club	3,282.35	605.00	-575.07	0.00	0.00	3,312.28
247-452	Radio (Am) Club	362.88	894.00	-444.12	0.00	0.00	812.76
247-454	Computer Graphics (Am) Club	128.03	600.00	0.00	0.00	0.00	728.03
247-456	Teen Parent (Am) Club	399.36	0.00	0.00	0.00	0.00	399.36
247-457	Auto Body Club	887.71	710.00	-296.21	0.00	0.00	1,301.50
247-464	Automobile (Ap) Club	428.57	995.39	-574.83	0.00	0.00	849.13
247-479	Welding (Pm) Club	1,630.38	195.00	0.00	0.00	0.00	1,825.38
247-481	Digipen Club	20.00	0.00	0.00	0.00	0.00	20.00
247-484	Early Childhood Ed (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-485	Computer Systems (Pm) Club	0.00	0.00	0.00	0.00	0.00	0.00
247-486	Tractor-Diesel (Pm) Club	2,125.10	863.00	-504.00	0.00	0.00	2,484.10
247-487	Computer Graphics (Pm) Club	65.90	0.00	0.00	0.00	0.00	65.90
247-492	Teen Parent (Pm) Club	12.00	0.00	0.00	0.00	0.00	12.00
247-498	Radio (Pm) Club	102.85	0.00	0.00	0.00	0.00	102.85
247-601	Scholarship	330.00	70.00	-400.00	0.00	0.00	0.00

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2012 through 08/31/2013

FISCAL YEAR: 2013

REPORT DATE: 08/31/2013

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
247-603	Charitable Donations	0.00	4,534.65	-4,534.65	0.00	0.00	0.00
	<b>Total For Tri Tech Skill Center</b>	<u>48,000.11</u>	<u>44,242.19</u>	<u>-39,189.02</u>	<u>91.05</u>	<u>-91.05</u>	<u>53,053.28</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2012 through 08/31/2013

FISCAL YEAR: 2013

REPORT DATE: 08/31/2013

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
250-101	ASB General	675.00	0.00	-675.00	0.00	0.00	0.00
	<b>Total For Fiscal Officer</b>	<u>675.00</u>	<u>0.00</u>	<u>-675.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

# KENNEWICK SCHOOL DISTRICT

## ASB Club Activity Report

09/01/2012 through 08/31/2013

FISCAL YEAR: 2013

REPORT DATE: 08/31/2013

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
	<b>Report Total:</b>	1,357,109.78	1,734,446.83	-1,616,668.76	1,089,528.12	-1,089,528.12	1,474,887.85