

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2014 through 08/31/2015

FISCAL YEAR: 2015

REPORT DATE: 08/31/2015

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
	Total For N/A	0.00	0.00	0.00	0.00	0.00	0.00

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200-101	ASB General	7.86	0.00	0.00	0.00	0.00	7.86
	Total For Canyon View	<u>7.86</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>7.86</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
201-101	ASB General	4,616.77	0.00	0.00	0.00	0.00	4,616.77
201-104	Interest Earned	0.00	43.36	0.00	0.00	0.00	43.36
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
	Total For Eastgate	<u>15,049.57</u>	<u>43.36</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>15,092.93</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
202-101	ASB General	4,834.42	2,121.30	-7,764.48	3,012.76	0.00	2,204.00
202-104	Interest Earned	0.00	13.63	0.00	0.00	0.00	13.63
202-115	Fund Raisers	0.00	5,255.39	0.00	0.00	-3,012.76	2,242.63
202-180	Marimba Band	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Amistad	<u>4,834.42</u>	<u>7,390.32</u>	<u>-7,764.48</u>	<u>3,012.76</u>	<u>-3,012.76</u>	<u>4,460.26</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
203-101	ASB General	916.87	0.00	0.00	0.00	0.00	916.87
203-104	Interest Earned	0.00	2.64	0.00	0.00	0.00	2.64
203-115	Fund Raisers	0.00	0.00	0.00	0.00	0.00	0.00
203-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Edison	<u>916.87</u>	<u>2.64</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>919.51</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
204-101	ASB General	7,326.46	0.00	-291.00	0.00	0.00	7,035.46
204-104	Interest Earned	0.00	32.13	0.00	0.00	0.00	32.13
204-115	Fund Raisers	3,798.00	291.00	0.00	0.00	0.00	4,089.00
204-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Cascade	<u>11,124.46</u>	<u>323.13</u>	<u>-291.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11,156.59</u>

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205-101	ASB General	5,784.77	3,418.00	-3,334.72	0.00	0.00	5,868.05
205-104	Interest Earned	0.00	34.48	0.00	0.00	0.00	34.48
205-115	Fund Raisers	51.93	7,612.43	-7,611.02	0.00	0.00	53.34
205-180	Fund Raisers Marimba Band	6,270.02	3,525.00	-5,669.22	0.00	0.00	4,125.80
205-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Cottonwood	<u>12,106.72</u>	<u>14,589.91</u>	<u>-16,614.96</u>	<u>0.00</u>	<u>0.00</u>	<u>10,081.67</u>

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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
	Total For Lincoln	<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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207-603	Charitable Donations	0.00	9.00	0.00	0.00	0.00	9.00
	Total For Hawthorne	<u>0.00</u>	<u>9.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>9.00</u>

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208-101	ASB General	568.61	1,078.50	-1,128.00	0.00	0.00	519.11
208-104	Interest Earned	0.00	8.07	0.00	0.00	0.00	8.07
208-115	Fund Raisers	888.22	190.90	-1,070.96	0.00	0.00	8.16
208-180	Fund Raisers Music	1,393.31	0.00	0.00	0.00	0.00	1,393.31
208-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Southgate	2,850.14	1,277.47	-2,198.96	0.00	0.00	1,928.65

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209-101	ASB General	15.70	0.00	0.00	0.00	0.00	15.70
209-104	Interest Earned	0.00	12.38	0.00	0.00	0.00	12.38
209-190	KOG	3,895.00	2,087.00	-3,926.37	0.00	0.00	2,055.63
	Total For Vista	<u>3,910.70</u>	<u>2,099.38</u>	<u>-3,926.37</u>	<u>0.00</u>	<u>0.00</u>	<u>2,083.71</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
213-101	ASB General	4,116.41	710.95	-1,928.16	0.00	0.00	2,899.20
213-104	Interest Earned	0.00	35.73	0.00	0.00	0.00	35.73
213-105	Bookstore	833.68	482.09	-1,081.85	0.00	0.00	233.92
213-115	Fund Raisers	7,521.48	1,333.00	0.00	0.00	0.00	8,854.48
213-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Westgate	12,471.57	2,561.77	-3,010.01	0.00	0.00	12,023.33

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215-104	Interest Earned	0.00	0.00	0.00	0.00	0.00	0.00
215-190	KOG	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Ridge View	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
218-101	ASB General	28,763.65	8,414.05	-9,671.99	26,714.17	-45,090.59	9,129.29
218-104	Interest Earned	0.00	258.33	0.00	0.00	0.00	258.33
218-105	Bookstore	2,510.43	752.00	-601.45	0.00	-2,000.00	660.98
218-106	ASB Cards	477.00	7,245.00	0.00	0.00	-477.00	7,245.00
218-115	Fund Raisers	19,293.17	40,690.33	-23,597.69	0.00	-19,237.17	17,148.64
218-116	I D Cards	2,531.75	814.00	-347.35	0.00	-1,300.00	1,698.40
218-121	Planners	0.00	0.00	0.00	0.00	0.00	0.00
218-130	P E Apparel	6,246.79	4,254.00	-4,017.10	0.00	-2,000.00	4,483.69
218-135	Concessions	512.49	154.40	-174.97	0.00	-200.00	291.92
218-150	Yearbook	12,043.61	18,437.00	-16,556.04	0.00	-1,500.00	12,424.57
218-160	Field Trips	0.00	0.00	0.00	0.00	0.00	0.00
218-201	Athletic Distribution	0.00	63.65	-7,053.25	6,599.91	0.00	-389.69
218-203	Officials And Workers	0.00	0.00	0.00	0.00	0.00	0.00
218-205	Baseball	0.00	0.00	-2,654.06	2,654.06	0.00	0.00
218-210	Basketball (F)	0.00	0.00	-785.10	785.10	0.00	0.00
218-215	Basketball (M)	0.00	0.00	-723.99	723.99	0.00	0.00
218-220	Cross Country (F)	0.00	0.00	0.00	0.00	0.00	0.00
218-222	Cross Country (M)	0.00	0.00	0.00	0.00	0.00	0.00
218-223	Dance Team	0.00	0.00	0.00	0.00	0.00	0.00
218-225	Football	0.00	0.00	-9,293.34	9,293.34	0.00	0.00
218-243	Soccer (F)	0.00	0.00	-551.11	551.11	0.00	0.00
218-244	Soccer (M)	0.00	0.00	0.00	0.00	0.00	0.00
218-245	Softball	0.00	0.00	-12,228.14	12,228.14	0.00	0.00
218-255	Track (F)	0.00	0.00	-488.70	3,000.00	-2,511.30	0.00
218-260	Track (M)	0.00	0.00	-946.12	2,000.00	-1,053.88	0.00
218-265	Volleyball	0.00	0.00	-8,844.18	8,844.18	0.00	0.00
218-270	Wrestling	0.00	0.00	-257.76	257.76	0.00	0.00
218-280	Athletic Fundraiser	0.00	7,695.00	-9,245.59	1,570.59	0.00	20.00
218-401	Band Club	1,557.57	7,636.00	-7,357.38	0.00	0.00	1,836.19
218-404	Cops (Am)/Safety Club	0.00	0.00	0.00	0.00	0.00	0.00
218-412	Chorus Club	169.38	716.40	-1,011.37	147.59	0.00	22.00
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	0.00	0.00	0.00
218-442	Math Club	0.00	0.00	0.00	0.00	0.00	0.00
218-450	Honor Society Club	1,320.96	10.00	-263.16	0.00	0.00	1,067.80
218-468	Orchestra Club	5,014.52	1,742.50	-1,047.57	0.00	0.00	5,709.45

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218-473	Natural Helpers Club	1,201.94	4,876.67	-3,932.61	0.00	0.00	2,146.00
218-476	Science Olympiad Club	4,708.79	0.00	0.00	0.00	0.00	4,708.79
218-490	Spanish Club	653.33	0.00	0.00	0.00	0.00	653.33
218-495	Technology Club	0.00	0.00	0.00	0.00	0.00	0.00
218-603	Charitable Donations	0.00	155.00	-155.00	0.00	0.00	0.00
	Total For Desert Hills	<u>87,005.38</u>	<u>103,914.33</u>	<u>-121,805.02</u>	<u>75,369.94</u>	<u>-75,369.94</u>	<u>69,114.69</u>

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220-101	ASB General	69,720.41	654.26	-16,602.32	35,193.27	-21,641.51	67,324.11
220-103	Annual Awards	472.89	0.00	-1,856.18	1,500.00	-116.71	0.00
220-104	Interest Earned	0.00	409.10	0.00	0.00	-350.97	58.13
220-105	Bookstore	1,703.53	3,035.00	-1,057.36	0.00	-2,000.00	1,681.17
220-106	ASB Cards	0.00	3,480.00	0.00	0.00	-3,465.00	15.00
220-111	Life Skills	121.50	0.00	0.00	0.00	0.00	121.50
220-113	Skilled For Life	240.14	72.78	-122.33	0.00	0.00	190.59
220-115	Fund Raisers	677.47	27,964.35	-14,066.76	1,386.47	-14,565.06	1,396.47
220-116	I D Cards	789.98	2,700.00	-456.30	0.00	-2,000.00	1,033.68
220-130	P E Apparel	3,003.14	5,439.00	-3,461.73	0.00	-2,900.00	2,080.41
220-150	Yearbook	26,587.13	7,880.00	-8,845.41	0.00	0.00	25,621.72
220-160	Field Trips	320.00	115.00	0.00	0.00	-435.00	0.00
220-201	Athletic Distribution	0.00	0.00	-2,312.59	3,500.00	-1,223.02	-35.61
220-203	Officials And Workers	0.00	0.00	-1,792.01	4,500.00	-1,500.00	1,207.99
220-205	Baseball	0.00	506.00	-689.35	500.00	-316.65	0.00
220-210	Basketball (F)	0.00	0.00	0.00	350.00	-350.00	0.00
220-215	Basketball (M)	0.00	0.00	0.00	350.00	-350.00	0.00
220-220	Cross Country (F)	0.00	0.00	0.00	200.00	-200.00	0.00
220-222	Cross Country (M)	0.00	0.00	-43.32	200.00	-156.68	0.00
220-223	Dance Team	0.00	0.00	0.00	1,300.00	-1,300.00	0.00
220-225	Football	0.00	0.00	-3,148.93	4,500.00	-1,351.07	0.00
220-243	Soccer (F)	0.00	0.00	-155.80	300.00	-144.20	0.00
220-244	Soccer (M)	0.00	0.00	-173.28	300.00	-126.72	0.00
220-245	Softball	0.00	0.00	-174.63	500.00	-325.37	0.00
220-255	Track (F)	0.00	0.00	0.00	1,300.00	-1,300.00	0.00
220-260	Track (M)	0.00	0.00	0.00	1,300.00	-1,300.00	0.00
220-265	Volleyball	0.00	0.00	-26.29	1,250.00	-1,223.71	0.00
220-270	Wrestling	0.00	0.00	-500.05	500.05	0.00	0.00
220-280	Athletic Fundraiser	0.00	709.00	0.00	0.00	-709.00	0.00
220-281	Baseball Fundraiser	0.00	0.00	0.00	98.47	-98.47	0.00
220-282	Basketball Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
220-283	Football Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
220-285	Soccer Fundraiser	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
220-287	Track Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
220-288	Volleyball Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00

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220-289	Wrestling Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
220-295	Basketball Boys Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
220-296	Soccer Boys Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
220-310	Class Of 2010	0.00	0.00	0.00	0.00	0.00	0.00
220-315	Class Of 2015	0.00	0.00	0.00	0.00	0.00	0.00
220-316	Class Of 2016	0.00	0.00	0.00	0.00	0.00	0.00
220-317	Class Of 2017	0.00	0.00	0.00	0.00	0.00	0.00
220-318	Class Of 2018	4,068.06	0.00	0.00	0.00	-4,068.06	0.00
220-319	Class Of 2019	6,356.35	0.00	0.00	4,068.06	-6,356.35	4,068.06
220-320	Class Of 2020	1,763.68	635.00	-831.65	6,356.35	-1,763.68	6,159.70
220-321	Class Of 2021	0.00	0.00	0.00	1,763.68	0.00	1,763.68
220-401	Band Club	2,658.72	5,116.00	-6,267.51	0.00	-156.33	1,350.88
220-404	Cops (Am)/Safety Club	253.42	0.00	0.00	0.00	0.00	253.42
220-412	Chorus Club	708.33	7.00	0.00	0.00	0.00	715.33
220-417	Civics Club	2,305.34	10,282.16	-10,197.20	396.79	0.00	2,787.09
220-424	Drama Club	2,011.44	1,819.00	-1,674.55	0.00	0.00	2,155.89
220-442	Math Club	964.01	0.00	-139.00	260.93	0.00	1,085.94
220-450	Honor Society Club	421.79	2,695.00	-1,767.41	0.00	-214.25	1,135.13
220-473	Natural Helpers Club	2,463.74	1,868.06	-2,184.67	0.00	0.00	2,147.13
220-476	Science Olympiad Club	536.41	2,418.44	-1,709.87	791.46	-918.65	1,117.79
220-482	International Club	192.43	0.00	0.00	0.00	0.00	192.43
220-497	Literacy Club	395.47	0.00	-471.86	260.93	0.00	184.54
220-603	Charitable Donations	0.00	162.09	-126.48	0.00	0.00	35.61
Total For Highlands		128,735.38	77,967.24	-80,854.84	73,505.46	-73,505.46	125,847.78

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222-101	ASB General	144,900.84	2,959.89	-31,216.38	20,534.43	-44,247.11	92,931.67
222-104	Interest Earned	0.00	405.15	0.00	0.00	-405.15	0.00
222-105	Bookstore	0.00	966.15	0.00	0.00	-966.15	0.00
222-106	ASB Cards	0.00	1,500.00	0.00	0.00	-1,500.00	0.00
222-115	Fund Raisers	0.00	23,780.62	-12,049.46	0.00	-11,731.16	-0.00
222-116	I D Cards	0.00	4,123.00	-270.75	0.00	-3,852.25	0.00
222-125	Welcome Center	0.00	0.00	0.00	0.00	0.00	0.00
222-130	P E Apparel	0.00	3,152.00	-1,425.60	0.00	-1,726.40	0.00
222-150	Yearbook	0.00	5,874.00	-5,520.68	0.00	-353.32	0.00
222-201	Athletic Distribution	0.00	0.00	-4,043.59	4,043.59	0.00	0.00
222-203	Officials And Workers	0.00	0.00	0.00	0.00	0.00	0.00
222-205	Baseball	0.00	100.00	-990.53	890.53	0.00	0.00
222-210	Basketball (F)	0.00	0.00	-464.61	464.61	0.00	0.00
222-215	Basketball (M)	0.00	0.00	-3,974.04	3,974.04	0.00	0.00
222-220	Cross Country (F)	0.00	0.00	0.00	0.00	0.00	0.00
222-223	Dance Team	0.00	0.00	-523.23	523.23	0.00	0.00
222-225	Football	0.00	0.00	-9,218.50	9,218.50	0.00	0.00
222-243	Soccer (F)	0.00	0.00	-2,602.33	2,602.33	0.00	0.00
222-245	Softball	0.00	0.00	-6,484.52	6,484.52	0.00	0.00
222-255	Track (F)	0.00	0.00	-3,804.16	3,804.16	0.00	0.00
222-265	Volleyball	0.00	0.00	-7,414.60	7,414.60	0.00	0.00
222-270	Wrestling	0.00	0.00	-4,827.00	4,827.00	0.00	0.00
222-315	Class Of 2015	0.00	0.00	0.00	0.00	0.00	0.00
222-316	Class Of 2016	0.00	0.00	0.00	0.00	0.00	0.00
222-317	Class Of 2017	0.00	0.00	0.00	0.00	0.00	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
222-320	Class Of 2020	0.00	0.00	0.00	0.00	0.00	0.00
222-401	Band Club	0.00	23,201.25	-22,701.93	0.00	0.00	499.32
222-404	Cops (Am)/Safety Club	990.91	0.00	0.00	0.00	0.00	990.91
222-412	Chorus Club	29.94	608.50	-606.00	0.00	0.00	32.44
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	64.62	336.75	-246.03	0.00	0.00	155.34
222-468	Orchestra Club	0.00	9,091.50	-8,417.86	0.00	0.00	673.64
222-470	Newspaper Club	3,753.62	0.00	0.00	0.00	0.00	3,753.62

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
222-473	Natural Helpers Club	1,920.00	0.00	0.00	0.00	0.00	1,920.00
222-603	Charitable Donations	1,368.89	0.00	0.00	0.00	0.00	1,368.89
	Total For Park	<u>155,228.82</u>	<u>76,098.81</u>	<u>-126,801.80</u>	<u>64,781.54</u>	<u>-64,781.54</u>	<u>104,525.83</u>

KENNEWICK SCHOOL DISTRICT

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FISCAL YEAR: 2015

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
224-101	ASB General	171,077.24	13,953.64	-27,767.10	41,893.07	-36,651.66	162,505.19
224-104	Interest Earned	0.00	552.39	0.00	0.00	-516.69	35.70
224-105	Bookstore	0.00	494.00	-2,461.41	1,982.41	-15.00	0.00
224-106	ASB Cards	0.00	8,200.00	0.00	0.00	-8,200.00	0.00
224-108	Copy Machine	0.00	0.00	0.00	0.00	0.00	0.00
224-111	Life Skills	0.00	0.00	0.00	0.00	0.00	0.00
224-115	Fund Raisers	0.00	8,657.30	-2,200.24	0.00	-6,457.06	0.00
224-116	I D Cards	0.00	1,475.00	-76.02	0.00	-1,398.98	0.00
224-130	P E Apparel	0.00	9,715.00	-4,679.28	0.00	-5,035.72	0.00
224-150	Yearbook	0.00	12,385.00	-7,826.11	0.00	-4,558.89	0.00
224-201	Athletic Distribution	0.00	0.00	-524.39	524.39	0.00	0.00
224-203	Officials And Workers	0.00	0.00	-7,410.35	18,000.00	-10,589.65	0.00
224-205	Baseball	0.00	0.00	-1,307.35	1,307.35	0.00	0.00
224-210	Basketball (F)	0.00	0.00	-118.87	0.00	118.87	0.00
224-215	Basketball (M)	0.00	0.00	-84.04	200.00	-115.96	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	-846.60	900.00	-53.40	0.00
224-225	Football	0.00	0.00	-6,126.50	8,500.00	-2,373.50	0.00
224-243	Soccer (F)	0.00	0.00	-12.82	100.00	-87.18	0.00
224-245	Softball	0.00	0.00	-690.92	800.00	-109.08	0.00
224-255	Track (F)	0.00	-30.00	0.00	0.00	0.00	-30.00
224-260	Track (M)	0.00	0.00	-377.44	900.00	-522.56	0.00
224-265	Volleyball	0.00	0.00	-1,602.77	1,602.77	0.00	0.00
224-270	Wrestling	0.00	0.00	-1,143.62	1,856.38	-712.76	0.00
224-280	Athletic Fundraiser	0.00	594.00	-110.38	0.00	-483.62	0.00
224-281	Baseball Fundriaer	0.00	1,043.00	-914.02	0.00	-128.98	0.00
224-282	Basketball Fundriaer	0.00	903.00	-769.51	0.00	-133.49	0.00
224-283	Football Fundrasier	0.00	0.00	0.00	0.00	0.00	0.00
224-284	Gymnastics Fundraiser	0.00	953.00	-796.28	0.00	-156.72	0.00
224-285	Basketball Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
224-286	Softball Fundraiser	0.00	815.00	-663.24	0.00	-151.76	0.00
224-287	Track Fundraiser	0.00	816.00	-600.48	0.00	-215.52	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	0.00	0.00	0.00

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
224-317	Class Of 2017	0.00	0.00	0.00	0.00	0.00	0.00
224-318	Class Of 2018	66.01	0.00	0.00	0.00	-66.01	0.00
224-319	Class Of 2019	70.24	2,896.25	-2,983.23	16.74	0.00	0.00
224-320	Class Of 2020	658.16	747.00	-1,023.31	18.00	0.00	399.85
224-321	Class Of 2021	0.00	898.05	-425.26	64.00	-75.00	461.79
224-401	Band Club	860.82	3,280.00	-2,718.34	0.00	0.00	1,422.48
224-412	Chorus Club	428.11	0.00	0.00	0.00	0.00	428.11
224-424	Drama Club	2,395.16	1,758.25	-837.29	0.00	0.00	3,316.12
224-450	Honor Society Club	924.28	0.00	0.00	0.00	0.00	924.28
224-455	Recycling Club	21.00	0.00	0.00	0.00	-21.00	0.00
224-459	Adventure Club	2,287.27	12,333.51	-12,999.80	75.00	0.00	1,695.98
224-468	Orchestra Club	28.79	975.00	-721.62	0.00	-28.79	253.38
224-472	Art Club	530.61	351.00	-360.14	0.00	0.00	521.47
224-473	Natural Helpers Club	0.00	0.00	0.00	0.00	0.00	0.00
224-483	Computer/Technology Club	0.00	0.00	0.00	0.00	0.00	0.00
224-497	Literacy Club	2,595.69	3,933.91	-4,560.62	0.00	0.00	1,968.98
224-603	Charitable Donations	0.00	0.00	0.00	0.00	0.00	0.00
	Total For Horse Heaven Hills	181,943.38	87,699.30	-95,739.35	78,840.11	-78,840.11	173,903.33

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
226-101	ASB General	2,324.81	421.90	-1,524.74	0.00	0.00	1,221.97
226-104	Interest Earned	0.00	6.09	0.00	0.00	0.00	6.09
226-115	Fund Raisers	0.00	1,250.00	-654.23	0.00	0.00	595.77
Total For Mid Columbia Partnership		<u>2,324.81</u>	<u>1,677.99</u>	<u>-2,178.97</u>	<u>0.00</u>	<u>0.00</u>	<u>1,823.83</u>

KENNEWICK SCHOOL DISTRICT

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
230-101	ASB General	44,046.52	13,339.65	-31,787.82	20,611.41	-15,000.00	31,209.76
230-104	Interest Earned	0.00	1,037.03	0.00	0.00	-899.91	137.12
230-105	Bookstore	12,897.50	11,560.06	-10,011.06	0.00	0.00	14,446.50
230-106	ASB Cards	0.00	32,267.00	0.00	0.00	-32,196.00	71.00
230-107	Band Uniform Replacement	0.00	0.00	0.00	0.00	0.00	0.00
230-111	Life Skills	2,432.58	0.00	-998.31	0.00	0.00	1,434.27
230-115	Fund Raisers	25,518.27	0.00	0.00	42,722.85	-25,581.37	42,659.75
230-119	Discount Card Sales	33,505.29	13,555.00	0.00	13,847.23	-24,830.07	36,077.45
230-130	P E Apparel	3,335.95	2,517.00	-1,896.00	0.00	-2,900.00	1,056.95
230-160	Field Trips	4,947.99	0.00	0.00	0.00	-200.00	4,747.99
230-170	Testing	3,734.82	43,182.00	-41,096.71	0.00	0.00	5,820.11
230-201	Athletic Distribution	0.00	19,312.42	-20,834.21	16,819.30	-15,297.51	-0.00
230-202	Athletic Playoffs	0.00	20,301.47	-41,687.46	23,429.69	-2,043.70	0.00
230-204	Sports Entry Fees	0.00	47,271.67	-13,582.61	0.00	-33,689.06	0.00
230-205	Baseball	0.00	40.00	-2,078.09	2,100.00	-61.91	0.00
230-210	Basketball (F)	0.00	0.00	-3,003.70	3,003.70	0.00	0.00
230-215	Basketball (M)	0.00	420.20	-3,452.93	3,500.00	-467.27	0.00
230-220	Cross Country (F)	0.00	0.00	-954.61	1,000.00	-45.39	0.00
230-222	Cross Country (M)	0.00	0.00	-1,459.79	1,550.00	-90.21	0.00
230-225	Football	0.00	0.00	-2,325.52	2,325.52	0.00	0.00
230-230	Golf (F)	0.00	0.00	-2,829.03	2,829.03	0.00	0.00
230-232	Golf (M)	0.00	0.00	0.00	0.00	0.00	0.00
230-235	Gymnastics	0.00	0.00	-2,567.71	3,000.00	-432.29	0.00
230-243	Soccer (F)	0.00	0.00	-2,605.04	4,905.04	-2,300.00	0.00
230-244	Soccer (M)	0.00	10.00	-2,362.19	2,352.19	0.00	0.00
230-245	Softball	0.00	883.52	-2,731.10	2,800.00	-952.42	0.00
230-246	Swimming	0.00	0.00	-1,521.89	2,119.43	-597.54	0.00
230-250	Tennis (F)	0.00	0.00	-337.75	337.75	0.00	0.00
230-252	Tennis (M)	0.00	40.00	-673.32	673.32	-40.00	0.00
230-255	Track (F)	0.00	25.00	-2,848.73	2,900.00	-76.27	0.00
230-260	Track (M)	0.00	60.00	-1,824.45	1,900.00	-135.55	0.00
230-265	Volleyball	0.00	0.00	-4,468.68	4,800.03	-331.35	0.00
230-270	Wrestling	0.00	0.00	-1,538.51	1,538.51	0.00	0.00
230-281	Baseball Fundriaer	0.00	13,985.00	-13,144.00	143.35	-984.35	0.00
230-282	Basketball Fundraiser	0.00	0.00	0.00	1,173.05	-1,173.05	0.00
230-283	Football Fundrasier	0.00	36,720.00	-19,104.23	12,486.36	-30,102.13	0.00

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
230-285	Soccer Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
230-288	Volleyball Fundraiser	0.00	0.00	-70.00	2,303.75	-2,233.75	0.00
230-289	Wrestling Fundraiser	0.00	3,446.00	-6,373.32	6,731.94	-3,804.62	0.00
230-294	Swimming Fundraiser	0.00	1,212.00	-270.75	0.00	-941.25	0.00
230-295	Basketball Boys Fundraiser	0.00	2,134.00	-1,128.40	1,262.85	-2,268.45	0.00
230-296	Soccer Boys Fundraiser	0.00	2,050.00	-2,357.92	1,480.07	-1,172.15	0.00
230-311	Class Of 2011	0.00	0.00	0.00	0.00	0.00	0.00
230-312	Class Of 2012	0.00	0.00	0.00	0.00	0.00	0.00
230-313	Class Of 2013	0.00	0.00	0.00	0.00	0.00	0.00
230-314	Class Of 2014	3,317.91	0.00	0.00	0.00	-3,317.91	0.00
230-315	Class Of 2015	9,844.07	0.00	-3,688.45	0.00	0.00	6,155.62
230-316	Class Of 2016	4,209.08	9,180.00	-5,174.43	0.00	0.00	8,214.65
230-317	Class Of 2017	2,700.00	2,925.00	-1,357.09	0.00	0.00	4,267.91
230-318	Class Of 2018	0.00	1,149.00	-943.95	3,317.91	0.00	3,522.96
230-401	Band Club	-197.25	23,389.76	-17,407.99	2,364.00	-2,436.80	5,711.72
230-402	Link Crew Club	4,248.49	141.00	-981.43	818.00	0.00	4,226.06
230-404	Cops (Am)/Safety Club	0.00	80.75	-200.00	200.00	0.00	80.75
230-408	Pep Club	49.97	0.00	0.00	0.00	0.00	49.97
230-410	Cheerleader Club	-267.57	18,839.98	-27,283.96	20,740.00	-12,000.00	28.45
230-412	Chorus Club	6,466.73	4,917.36	-11,242.77	1,301.00	-81.50	1,360.82
230-420	Deca Club	24,169.70	43,904.84	-46,403.82	0.00	0.00	21,670.72
230-422	Future Educators Of Am Club	768.43	0.00	0.00	0.00	0.00	768.43
230-424	Drama Club	10,383.75	18,002.06	-14,954.14	601.00	0.00	14,032.67
230-425	Dance Team Club	611.89	0.00	-2,214.17	1,943.00	0.00	340.72
230-430	Fbla Club	206.53	0.00	0.00	0.00	0.00	206.53
230-436	FFA Club	23,779.13	15,639.55	-19,572.69	81.50	0.00	19,927.49
230-437	FCCLA Club	2,541.80	1,832.00	-2,332.03	0.00	0.00	2,041.77
230-440	French Club	77.98	1,555.00	-1,549.09	0.00	0.00	83.89
230-442	Math Club	0.00	0.00	0.00	0.00	0.00	0.00
230-445	German Club	706.58	1,500.00	-1,506.38	0.00	0.00	700.20
230-450	Honor Society Club	198.49	1,338.00	-1,144.39	0.00	0.00	392.10
230-460	Key Club	1,653.28	530.00	-865.78	0.00	0.00	1,317.50
230-461	Yearbook Club	35,054.21	59,755.00	-60,695.46	0.00	0.00	34,113.75
230-462	Photography Club	516.25	0.00	0.00	0.00	0.00	516.25
230-470	Newspaper Club	4,765.93	8,764.00	-9,765.07	671.00	0.00	4,435.86
230-472	Art Club	926.97	0.00	-22.31	0.00	0.00	904.66
230-478	Science (6) Club	365.97	0.00	0.00	0.00	0.00	365.97

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230-482	International Club	0.00	0.00	0.00	0.00	0.00	0.00
230-483	Computer/Technology Club	1,093.35	893.00	-340.12	0.00	0.00	1,646.23
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	36.37	0.00	0.00	0.00	0.00	36.37
230-603	Charitable Donations	0.00	6,716.35	-6,716.35	0.00	0.00	0.00
	Total For Kamiakin High	<u>271,276.05</u>	<u>486,421.67</u>	<u>-480,287.71</u>	<u>218,683.78</u>	<u>-218,683.78</u>	<u>277,410.01</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
231-101	ASB General	194,565.77	1,736.67	-25,389.03	22,760.96	-108,567.77	85,106.60
231-104	Interest Earned	0.00	986.35	0.00	0.00	0.00	986.35
231-106	ASB Cards	0.00	25,794.10	0.00	0.00	0.00	25,794.10
231-107	Band Uniform Replacement	0.00	0.00	-17,421.68	12,000.00	0.00	-5,421.68
231-110	Campus Improvement	4,357.95	0.00	0.00	0.00	0.00	4,357.95
231-111	Life Skills	475.13	0.00	-107.47	0.00	0.00	367.66
231-115	Fund Raisers	0.00	0.00	0.00	31,999.25	0.00	31,999.25
231-119	Discount Card Sales	0.00	4,875.00	0.00	0.00	0.00	4,875.00
231-130	P E Apparel	0.00	9,046.00	-9,842.53	0.00	0.00	-796.53
231-145	Parking	0.00	0.00	0.00	0.00	0.00	0.00
231-160	Field Trips	0.00	0.00	0.00	0.00	0.00	0.00
231-170	Testing	11,538.69	19,957.50	-18,670.67	0.00	0.00	12,825.52
231-201	Athletic Distribution	0.00	8,259.46	-23,753.25	17,500.00	-2,006.21	0.00
231-202	Athletic Playoffs	0.00	15,602.50	-33,887.91	18,285.41	0.00	0.00
231-203	Officials And Workers	0.00	0.00	-538.96	538.96	0.00	0.00
231-204	Sports Entry Fees	0.00	46,457.75	-8,709.06	0.00	-37,748.69	-0.00
231-205	Baseball	0.00	0.00	-1,524.30	1,524.30	0.00	0.00
231-210	Basketball (F)	0.00	0.00	-1,341.67	1,341.67	0.00	0.00
231-215	Basketball (M)	0.00	0.00	-1,536.75	1,536.75	0.00	0.00
231-222	Cross Country (M)	0.00	40.00	-531.11	1,000.00	-24.30	484.59
231-225	Football	0.00	115.00	-9,276.10	9,161.10	0.00	0.00
231-230	Golf (F)	0.00	0.00	-602.73	602.73	0.00	0.00
231-232	Golf (M)	0.00	0.00	-602.73	602.73	0.00	0.00
231-235	Gymnastics	0.00	0.00	-140.52	1,250.00	-1,109.48	0.00
231-243	Soccer (F)	0.00	454.00	-1,637.80	1,250.00	-66.20	0.00
231-244	Soccer (M)	0.00	35.00	0.00	1,250.00	-1,285.00	0.00
231-245	Softball	0.00	0.00	-1,439.93	1,439.93	0.00	0.00
231-246	Swimming	0.00	2,254.00	-2,025.43	500.00	-728.57	0.00
231-250	Tennis (F)	0.00	0.00	-895.96	1,231.54	-335.58	0.00
231-252	Tennis (M)	0.00	0.00	-402.84	750.00	-347.16	0.00
231-255	Track (F)	0.00	0.00	0.00	0.00	0.00	0.00
231-260	Track (M)	0.00	185.00	-2,619.43	2,500.00	-65.57	0.00
231-265	Volleyball	0.00	0.00	-2,255.56	2,255.56	0.00	0.00
231-270	Wrestling	0.00	0.00	-654.35	1,250.00	-595.65	0.00
231-280	Athletic Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
231-281	Baseball Fundriaer	0.00	3,265.00	-4,960.97	1,695.97	0.00	0.00

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
231-282	Basketball Fundraiser	0.00	2,799.00	-3,007.88	982.41	-773.53	0.00
231-283	Football Fundrasier	0.00	18,387.50	-18,968.69	17,491.68	-16,910.49	-0.00
231-284	Gymnastics Fundraiser	0.00	0.00	0.00	302.86	-302.86	0.00
231-285	Soccer Fundraiser	0.00	8,115.00	-9,541.48	10,518.47	-9,091.99	0.00
231-286	Softball Fundraiser	0.00	2.00	0.00	312.75	-314.75	0.00
231-287	Track Fundraiser	0.00	13,557.25	-13,040.13	0.00	-517.12	0.00
231-288	Volleyball Fundraiser	0.00	100.00	0.00	0.00	-100.00	0.00
231-289	Wrestling Fundraiser	0.00	0.00	-1,754.94	2,541.33	-786.39	0.00
231-290	Tennis Fundraiser	0.00	1,265.50	-964.07	481.54	-782.97	0.00
231-291	Tennis Boys Fundraiser	0.00	70.00	-336.19	266.19	0.00	0.00
231-292	Golf Girls Fundraiser	0.00	350.00	-718.00	368.00	0.00	0.00
231-293	Golf Boys Fundraiser	0.00	630.00	-923.10	652.60	-359.50	0.00
231-294	Swimming Fundraiser	0.00	0.00	0.00	1,465.70	-1,465.70	0.00
231-295	Basketball Boys Fundraiser	0.00	995.00	-495.09	3,669.42	-4,169.33	0.00
231-296	Soccer Boys Fundraiser	0.00	2.00	0.00	0.00	-2.00	0.00
231-311	Class Of 2011	0.00	0.00	0.00	0.00	0.00	0.00
231-312	Class Of 2012	0.00	0.00	0.00	0.00	0.00	0.00
231-313	Class Of 2013	0.00	0.00	0.00	0.00	0.00	0.00
231-314	Class Of 2014	0.00	0.00	0.00	0.00	0.00	0.00
231-315	Class Of 2015	7,987.37	4,845.00	-9,055.13	0.00	0.00	3,777.24
231-316	Class Of 2016	4,492.64	8,442.10	-6,320.58	0.00	0.00	6,614.16
231-317	Class Of 2017	122.62	4,306.00	-1,576.37	0.00	0.00	2,852.25
231-318	Class Of 2018	0.00	39.00	-208.55	500.00	0.00	330.45
231-401	Band Club	8,037.43	8,090.30	-10,588.29	2,000.00	0.00	7,539.44
231-403	Ecology Club	507.00	0.00	0.00	0.00	0.00	507.00
231-404	Cops (Am)/Safety Club	0.00	0.00	0.00	0.00	0.00	0.00
231-408	Pep Club	0.00	0.00	0.00	0.00	0.00	0.00
231-410	Cheerleader Club	2,568.00	0.00	-650.00	500.00	0.00	2,418.00
231-412	Chorus Club	21,059.35	2,497.25	-7,658.76	2,000.00	0.00	17,897.84
231-417	Civics Club	229.04	0.00	0.00	0.00	0.00	229.04
231-418	Debate Club	872.34	6,114.00	-6,553.46	500.00	0.00	932.88
231-419	Chess Club	0.00	0.00	0.00	0.00	0.00	0.00
231-420	Deca Club	885.25	22,028.88	-22,741.69	4,877.00	0.00	5,049.44
231-421	Deca Store	12,384.39	7,423.00	-4,602.20	0.00	0.00	15,205.19
231-422	Future Educators Of Am Club	0.00	0.00	0.00	0.00	0.00	0.00
231-424	Drama Club	4,300.30	2,007.00	-1,750.81	0.00	0.00	4,556.49
231-425	Dance Team Club	642.63	500.00	-963.08	500.00	0.00	679.55

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
231-430	Fbla Club	382.14	1,680.25	-4,324.41	3,500.00	0.00	1,237.98
231-435	Anime Club	264.18	0.00	0.00	0.00	0.00	264.18
231-437	FCCLA Club	481.45	1,825.00	-2,043.83	0.00	0.00	262.62
231-442	Math Club	363.03	0.00	0.00	0.00	0.00	363.03
231-447	Marketing Club	0.00	0.00	0.00	0.00	0.00	0.00
231-448	Anatomy Club	2,054.22	2,530.55	-1,924.29	0.00	0.00	2,660.48
231-450	Honor Society Club	628.21	729.00	-602.58	0.00	0.00	754.63
231-458	Bio Med Club	0.00	390.00	0.00	0.00	0.00	390.00
231-460	Key Club	1,312.05	537.01	-626.47	0.00	0.00	1,222.59
231-461	Yearbook Club	34,204.70	46,083.00	-57,291.14	0.00	0.00	22,996.56
231-462	Photography Club	20.00	0.00	0.00	0.00	0.00	20.00
231-470	Newspaper Club	0.00	0.00	0.00	0.00	0.00	0.00
231-472	Art Club	360.17	0.00	0.00	0.00	0.00	360.17
231-473	Natural Helpers Club	2,193.05	968.00	-1,412.47	800.00	0.00	2,548.58
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	0.00	0.00	0.00	0.00	0.00	0.00
231-482	International Club	449.44	0.00	-98.50	0.00	0.00	350.94
231-483	Computer/Technology Club	0.00	0.00	0.00	0.00	0.00	0.00
231-489	Junior Crime Stoppers Club	0.00	200.00	-1,188.55	0.00	0.00	-988.55
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	13,307.34	-13,307.34	0.00	0.00	0.00
Total For Southridge High		319,186.82	319,879.26	-376,006.81	188,456.81	-188,456.81	263,059.27

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
232-101	ASB General	2,981.23	923.50	-1,107.35	0.00	0.00	2,797.38
232-104	Interest Earned	0.00	10.33	0.00	0.00	0.00	10.33
232-115	Fund Raisers	551.00	8.75	0.00	0.00	0.00	559.75
232-601	Scholarship	0.00	0.00	0.00	0.00	0.00	0.00
232-603	Charitable Donations	0.00	3.00	0.00	0.00	0.00	3.00
	Total For Phoenix	<u>3,532.23</u>	<u>945.58</u>	<u>-1,107.35</u>	<u>0.00</u>	<u>0.00</u>	<u>3,370.46</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
235-101	ASB General	67,710.89	13,889.82	-11,119.87	90,021.11	-80,519.33	79,982.62
235-104	Interest Earned	0.00	756.31	0.00	0.00	-756.31	0.00
235-105	Bookstore	21,448.14	11,250.11	-10,575.00	0.00	0.00	22,123.25
235-106	ASB Cards	0.00	13,392.00	0.00	0.00	-13,392.00	0.00
235-107	Band Uniform Replacement	4,000.00	0.00	0.00	4,000.00	0.00	8,000.00
235-110	Campus Improvement	1,859.78	0.00	0.00	0.00	0.00	1,859.78
235-111	Life Skills	299.19	0.00	-295.95	0.00	0.00	3.24
235-115	Fund Raisers	2,538.19	4,150.46	-1,564.08	0.00	0.00	5,124.57
235-116	I D Cards	160.00	135.00	0.00	0.00	0.00	295.00
235-118	Office Expense	0.00	0.00	0.00	0.00	0.00	0.00
235-119	Discount Card Sales	0.00	890.00	0.00	0.00	-890.00	0.00
235-121	Planners	6,532.00	0.00	0.00	0.00	0.00	6,532.00
235-130	P E Apparel	0.00	2,096.00	0.00	-1,158.96	0.00	937.04
235-140	Birthday Announcement	372.95	106.00	0.00	0.00	0.00	478.95
235-160	Field Trips	0.00	0.00	0.00	0.00	0.00	0.00
235-170	Testing	13,843.67	3,395.00	-1,394.99	0.00	-300.00	15,543.68
235-185	Hall Of Fame	0.00	0.00	0.00	0.00	0.00	0.00
235-201	Athletic Distribution	0.00	172.13	-24,826.47	24,654.34	0.00	0.00
235-202	Athletic Playoffs	0.00	12,112.52	-17,351.22	8,000.00	-2,761.30	0.00
235-203	Officials And Workers	0.00	0.00	0.00	0.00	0.00	0.00
235-204	Sports Entry Fees	0.00	46,273.00	-6,368.65	375.00	-40,279.35	0.00
235-205	Baseball	0.00	0.00	-4,168.75	4,168.75	0.00	0.00
235-210	Basketball (F)	0.00	0.00	-3,298.93	3,299.00	-0.07	0.00
235-215	Basketball (M)	0.00	1,902.74	-2,695.39	792.65	0.00	0.00
235-218	Bowling	0.00	0.00	-325.58	325.58	0.00	0.00
235-220	Cross Country (F)	0.00	0.00	0.00	250.00	-250.00	0.00
235-222	Cross Country (M)	0.00	0.00	0.00	250.00	-250.00	0.00
235-225	Football	0.00	908.26	-10,202.37	13,252.00	-3,957.89	0.00
235-230	Golf (F)	0.00	135.00	-170.54	250.00	-214.46	0.00
235-232	Golf (M)	0.00	0.00	0.00	250.00	-250.00	0.00
235-243	Soccer (F)	0.00	0.00	-2,611.52	2,611.52	0.00	0.00
235-244	Soccer (M)	0.00	10.00	-977.81	967.81	0.00	0.00
235-245	Softball	0.00	0.00	-791.01	791.01	0.00	0.00
235-246	Swimming	0.00	0.00	-2,524.64	2,524.64	0.00	0.00
235-250	Tennis (F)	0.00	500.00	-1,455.56	955.56	0.00	0.00
235-252	Tennis (M)	0.00	0.00	0.00	500.00	-500.00	0.00

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
235-255	Track (F)	0.00	0.00	-183.32	750.00	-566.68	0.00
235-260	Track (M)	0.00	0.00	-735.01	750.00	-14.99	0.00
235-265	Volleyball	0.00	0.00	-1,565.95	1,565.95	0.00	0.00
235-270	Wrestling	0.00	0.00	-2,865.06	3,615.06	-750.00	0.00
235-280	Athletic Fundraiser	0.00	1,400.00	0.00	0.00	-1,400.00	0.00
235-281	Baseball Fundriaer	0.00	3,108.00	-620.00	888.67	-3,376.67	0.00
235-282	Basketball Fundraiser	0.00	50.00	0.00	2,950.35	-3,000.35	0.00
235-283	Football Fundrasier	0.00	11,750.07	-5,178.22	2,350.15	-8,922.00	0.00
235-284	Gymnastics Fundraiser	0.00	0.00	0.00	736.84	-736.84	0.00
235-285	Soccer Fundraiser	0.00	2,438.00	-1,075.49	620.86	-1,983.37	0.00
235-286	Softball Fundraiser	0.00	2,055.00	-1,907.44	3,100.09	-3,247.65	0.00
235-287	Track Fundraiser	0.00	8,491.00	-6,806.20	506.00	-2,190.80	0.00
235-288	Volleyball Fundraiser	0.00	568.00	0.00	5,938.00	-6,506.00	0.00
235-289	Wrestling Fundraiser	0.00	9,859.00	-5,674.32	6,115.00	-10,309.68	-10.00
235-290	Tennis Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
235-291	Tennis Boys Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
235-292	Golf Girls Fundraiser	0.00	0.00	0.00	0.00	0.00	0.00
235-293	Golf Boys Fundraiser	0.00	2,750.00	-3,291.98	2,890.74	-2,348.76	0.00
235-294	Swimming Fundraiser	0.00	2,000.00	-1,000.00	1,741.00	-2,741.00	0.00
235-295	Basketball Boys Fundraiser	0.00	71.00	0.00	0.00	-71.00	0.00
235-296	Soccer Boys Fundraiser	0.00	1,445.00	-1,852.78	407.78	0.00	0.00
235-310	Class Of 2010	0.00	0.00	0.00	0.00	0.00	0.00
235-311	Class Of 2011	0.00	0.00	0.00	0.00	0.00	0.00
235-312	Class Of 2012	0.00	0.00	0.00	0.00	0.00	0.00
235-313	Class Of 2013	0.00	0.00	0.00	0.00	0.00	0.00
235-314	Class Of 2014	0.00	0.00	0.00	0.00	0.00	0.00
235-315	Class Of 2015	3,556.24	50.00	-3,273.49	0.00	0.00	332.75
235-316	Class Of 2016	1,552.67	10,163.60	-7,344.24	0.00	0.00	4,372.03
235-317	Class Of 2017	250.00	1,080.00	-120.64	0.00	-20.00	1,189.36
235-318	Class Of 2018	0.00	0.00	0.00	0.00	0.00	0.00
235-401	Band Club	2,381.34	4,792.25	-5,505.93	0.00	0.00	1,667.66
235-405	Close Up Foundation Club	2,193.57	0.00	0.00	0.00	0.00	2,193.57
235-407	JROTC	0.00	3,839.36	-2,754.38	0.00	0.00	1,084.98
235-408	Pep Club	646.39	0.00	-262.94	0.00	0.00	383.45
235-410	Cheerleader Club	1,105.46	3,785.00	-875.87	0.00	0.00	4,014.59
235-412	Chorus Club	9,844.96	6,438.40	-5,157.72	0.00	0.00	11,125.64
235-418	Debate Club	2,745.17	4,167.10	-4,772.74	396.00	0.00	2,535.53

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
235-419	Chess Club	387.12	0.00	0.00	0.00	0.00	387.12
235-420	Deca Club	9,472.30	8,436.83	-17,159.59	5,000.00	0.00	5,749.54
235-421	Deca Store	6,746.39	15,615.97	-8,741.26	0.00	-5,000.00	8,621.10
235-422	Future Educators Of Am Club	146.78	0.00	0.00	0.00	-146.78	0.00
235-424	Drama Club	669.76	575.00	-312.70	0.00	0.00	932.06
235-425	Dance Team Club	2,432.51	8,071.57	-9,484.81	0.00	-63.00	956.27
235-430	Fbla Club	0.00	0.00	0.00	0.00	0.00	0.00
235-436	FFA Club	8,819.91	25,947.28	-31,664.05	80.00	0.00	3,183.14
235-437	FCCLA Club	449.17	1,231.25	-1,237.29	146.78	0.00	589.91
235-450	Honor Society Club	3,115.10	600.00	0.00	0.00	0.00	3,715.10
235-460	Key Club	1,579.96	75.00	-284.13	0.00	0.00	1,370.83
235-461	Yearbook Club	33,578.55	25,075.00	-26,232.76	0.00	0.00	32,420.79
235-462	Photography Club	270.05	0.00	0.00	0.00	0.00	270.05
235-466	Kick Club	0.00	0.00	0.00	0.00	0.00	0.00
235-470	Newspaper Club	2,150.15	3,905.50	-3,684.37	0.00	0.00	2,371.28
235-472	Art Club	219.27	0.00	0.00	0.00	0.00	219.27
235-474	Sports Medicine Club	1,518.11	1,542.00	-1,590.00	0.00	0.00	1,470.11
235-475	International Students Club	800.96	770.50	-947.57	0.00	0.00	623.89
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	0.00	0.00	0.00	0.00	0.00	0.00
235-493	Drafting Club	13.88	51.09	0.00	24.00	0.00	88.97
235-495	Technology Club	1,850.29	189.40	-450.51	0.00	0.00	1,589.18
235-499	Radio (Pm) Club	688.49	45.00	-613.19	0.00	0.00	120.30
235-601	Scholarship	5,639.82	0.00	-2,000.00	0.00	0.00	3,639.82
235-603	Charitable Donations	0.00	3,447.59	-3,510.59	63.00	0.00	0.00
Total For Kennewick High		<u>223,947.52</u>	<u>287,954.11</u>	<u>-273,454.87</u>	<u>197,716.28</u>	<u>-197,716.28</u>	<u>238,446.76</u>

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
237-101	ASB General	872.95	267.67	-261.25	0.00	0.00	879.37
237-104	ASB Interest	0.00	3.41	0.00	0.00	0.00	3.41
237-115	ASB Fund Raising	0.00	2,146.70	-1,778.70	0.00	0.00	368.00
237-603	ASB Charitable Fundraising	0.00	269.35	-269.35	0.00	0.00	0.00
Total For Legacy - Legacy On-Line		872.95	2,687.13	-2,309.30	0.00	0.00	1,250.78

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Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
247-101	ASB General	25,417.32	4,869.03	-8,532.28	0.00	0.00	21,754.07
247-104	Interest Earned	0.00	198.77	0.00	0.00	0.00	198.77
247-404	Cops (Am)/Safety Club	1,247.90	1,000.00	-421.95	0.00	0.00	1,825.95
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	3.09	646.92	-649.01	0.00	0.00	1.00
247-427	Computer Systems (Am)	0.00	481.00	-228.01	0.00	-217.86	35.13
247-428	Dental Assistant (Pm) Club	577.51	591.08	-1,133.85	0.00	0.00	34.74
247-429	Early Childhood Ed (Am) Club	73.51	2,332.00	-2,343.62	0.00	0.00	61.89
247-431	Pre-Vet Tech Club	1,181.79	7,121.00	-8,023.43	0.00	0.00	279.36
247-432	Automobile (Am) Club	1,086.12	1,897.12	-1,348.25	0.00	0.00	1,634.99
247-433	Fire Science (Am) Club	1,939.11	923.00	-436.76	0.00	0.00	2,425.35
247-434	Culinary Arts (Am) Club	415.26	1,594.86	-1,394.12	0.00	0.00	616.00
247-438	Culinary Arts (Pm) Club	1,611.47	1,593.31	-2,090.07	0.00	0.00	1,114.71
247-439	COPS (Pm) Club	3,389.67	863.00	-1,185.06	0.00	0.00	3,067.61
247-441	Construction Trades Club	24.10	1,643.00	-973.79	0.00	0.00	693.31
247-443	Nursing Assistant (Am) Club	2,068.06	1,685.50	-1,876.18	0.00	0.00	1,877.38
247-444	Welding (Am) Club	2,448.06	0.00	-882.80	0.00	0.00	1,565.26
247-446	Nursing Assistant (Pm) Club	500.86	4,204.00	-4,704.59	0.00	0.00	0.27
247-449	Tractor-Diesel (Am) Club	3,400.32	803.50	-1,073.77	0.00	0.00	3,130.05
247-451	Digital Media Club	3,117.85	710.00	-528.50	0.00	0.00	3,299.35
247-452	Radio (Am) Club	931.85	150.00	-44.25	0.00	0.00	1,037.60
247-454	Computer Graphics (Am) Club	624.81	490.00	-807.17	0.00	0.00	307.64
247-456	Teen Parent (Am) Club	399.36	0.00	0.00	0.00	0.00	399.36
247-457	Auto Body Club	2,045.00	888.51	-80.00	0.00	0.00	2,853.51
247-464	Automobile (Ap) Club	1,182.28	1,672.00	-1,200.58	0.00	0.00	1,653.70
247-479	Welding (Pm) Club	2,587.38	165.00	-734.40	0.00	0.00	2,017.98
247-481	Digipen Club	80.00	245.65	-271.22	0.00	0.00	54.43
247-484	Early Childhood Ed (Pm) Club	5.00	210.00	0.00	0.00	0.00	215.00
247-485	Computer Systems (Pm) Club	0.00	362.00	-579.86	217.86	0.00	0.00
247-486	Tractor-Diesel (Pm) Club	2,641.10	1,152.50	-1,100.00	0.00	0.00	2,693.60
247-487	Computer Graphics (Pm) Club	65.90	0.00	-65.90	0.00	0.00	0.00
247-492	Teen Parent (Pm) Club	12.00	0.00	0.00	0.00	0.00	12.00
247-494	Health Informatics	0.00	0.00	0.00	0.00	0.00	0.00
247-498	Radio (Pm) Club	264.85	150.00	-44.25	0.00	0.00	370.60

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2014 through 08/31/2015

FISCAL YEAR: 2015

REPORT DATE: 08/31/2015

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
247-601	Scholarship	0.00	5,500.00	-4,030.62	0.00	0.00	1,469.38
247-603	Charitable Donations	0.00	4,169.00	-4,166.00	0.00	0.00	3.00
	Total For Tri Tech Skill Center	<u>59,397.03</u>	<u>48,311.75</u>	<u>-50,950.29</u>	<u>217.86</u>	<u>-217.86</u>	<u>56,758.49</u>

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2014 through 08/31/2015

FISCAL YEAR: 2015

REPORT DATE: 08/31/2015

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

KENNEWICK SCHOOL DISTRICT

ASB Club Activity Report

09/01/2014 through 08/31/2015

FISCAL YEAR: 2015

REPORT DATE: 08/31/2015

Club Code	Club Description	Beginning Balance	+ Revenue	- Expend	Transfers In +	Transfers Out -	Ending Balance
	Report Total:	1,496,729.54	1,521,854.15	-1,645,302.09	900,584.54	-900,584.54	1,373,281.60