

**PASCO SCHOOL DISTRICT NO. 1**  
**CHIAWANA HIGH SCHOOL ASB ACTIVITY SUMMARY**  
**For Period September 1, 2012 through August 31, 2013**

Act	Club/Activity	Beg Bal	Receipts	Transfers	Expend	End Bal
40161101	Genearl ASB	40,676.55	30,237.18	1,407.78	(45,776.21)	26,545.30
40161105	Vending Machines	0.00	25,061.86			25,061.86
40161111	Yearbook	8,841.00	29,771.00	(1,666.22)	(25,762.49)	11,183.29
40161112	Paper	221.20	3,718.00		(3,395.48)	543.72
40161121	Parking	1,350.00			(1,350.00)	0.00
40161127	PE Clothes	(2,245.01)	2,183.00		(20.00)	(82.01)
40161131	PSAT Tests	2,030.19	715.00			2,745.19
40161190	NSF/Cash Over-Short	6,488.44	(341.01)		(529.75)	5,617.68
	<b>Genearl ASB</b>	<b>57,362.37</b>	<b>91,345.03</b>	<b>(258.44)</b>	<b>(76,833.93)</b>	<b>71,615.03</b>
40162201	Cross Country	750.00		1,500.00		2,250.00
40162202	Football	2,553.86	41.00	8,000.00	(2,867.74)	7,727.12
40162203	Soccer, Girls	1,642.07		2,000.00	(1,018.11)	2,623.96
40162204	Volleyball	1,603.81		2,000.00	(589.45)	3,014.36
40162205	Basketball, Boys	(20.56)	2,036.65	4,000.00	(2,554.44)	3,461.65
40162206	Basketball, Girls	1,650.05		4,000.00	(965.75)	4,684.30
40162208	Wrestling	(87.60)	50.00	3,000.00	(394.29)	2,568.11
40162209	Baseball	(2,623.19)	870.00	5,794.51	(4,484.19)	(442.87)
40162210	Golf, Boys	996.38		1,183.59	(706.88)	1,473.09
40162211	Soccer, Boys	583.35	821.00	1,179.00	(1,018.12)	1,565.23
40162212	Softball	(307.05)	520.00	3,480.00	(1,970.68)	1,722.27
40162213	Tennis	343.82		4,000.00	(1,481.28)	2,862.54
40162214	Track	1,370.10		4,150.00	(150.00)	5,370.10
40162215	Pasco Invitational	0.00				0.00
40162216	Miscellaneous	43,499.00	15,480.77	99,902.78	(37,842.11)	121,040.44
40162217	Playoffs	(12,515.60)	12,715.76	103.67	(13,228.31)	(12,924.48)
40162218	Best in the West	0.00				0.00
40162219	Baseball Imp	13,234.03	14,032.00	(1,794.51)	(11,292.83)	14,178.69
40162220	Basketball Imp, Boys	3,740.92	20,270.50		(19,005.72)	5,005.70
40162221	Cross Country Imp	1,441.35	250.00	400.00	(400.00)	1,691.35
40162222	Boys Golf Imp	(286.41)		586.41	(150.00)	150.00
40162223	Football Imp	39,420.05	23,376.36		(48,452.65)	14,343.76
40162224	Girls Soccer Imp.	562.08	11,048.00	(10.00)	(10,724.17)	875.91
40162225	Softball Imp	7,908.96	10,785.00	87.18	(13,189.81)	5,591.33
40162226	Tennis Imp	127.28				127.28
40162227	Track Imp	(1,157.11)				(1,157.11)
40162228	Volleyball Imp	4,686.56	9,281.00	395.00	(10,263.43)	4,099.13
40162229	Wrestling Imp	6,525.15	14,774.66		(18,451.86)	2,847.95
40162230	Golf, Girls	1,413.57		2,083.53	(160.00)	3,337.10
40162231	Girls Golf Imp	183.71	1,550.00	(106.65)	(1,039.48)	587.58
40162232	Basketball Imp, Girls	691.16	24,610.56	10.00	(21,463.58)	3,848.14
40162233	Soccer Imp, Boys	1,463.28	4,844.00	821.00	(6,130.26)	998.02
40162234	Monson	24,394.69	4,318.52		(11,960.20)	16,753.01
40162236	Gate Receipts	68,473.19	75,299.20	(137,932.20)	(3,000.00)	2,840.19
40162237	Sports Medicine	104.39		1,000.00	(399.26)	705.13
40162239	Weight Room	0.00		2,000.00		2,000.00
40162240	Bowling	1,297.53		1,500.00	(217.64)	2,579.89

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40162241	Bowling Imp.	224.38	355.00	75.00	(613.45)	40.93
40162242	Cheer	7,965.88	37,555.32	2,422.00	(27,868.48)	20,074.72
40162243	RAH Club	1,067.95	404.58		(970.70)	501.83
40162245	Dance Team	12,786.85	17,284.12	2,090.00	(26,890.81)	5,270.16
40162246	Intramurals	2,727.72				2,727.72
	<b>Athletics</b>	<b>238,435.60</b>	<b>302,574.00</b>	<b>17,920.31</b>	<b>(301,915.68)</b>	<b>257,014.23</b>
40163324	Class of 2012-Grads	3,429.36		(1,741.56)	(6,558.35)	(4,870.55)
40163325	Class of 2013- Senior	6,855.42	1,004.00		(2,988.87)	4,870.55
40163326	Class of 2014 - Juniors	1,114.30	9,740.00		(3,482.77)	7,371.53
40163327	Class of 2015 - Sophomore	250.00	200.00			450.00
40163328	Class of 2016-Freshmen	0.00	860.35		(165.29)	695.06
	<b>Classes</b>	<b>11,649.08</b>	<b>11,804.35</b>	<b>(1,741.56)</b>	<b>(13,195.28)</b>	<b>8,516.59</b>
40164402	AASU (Afro-Am Stu Un)	38.10				38.10
40164403	Ski Club	26,598.69	36,031.75	(4,000.00)	(26,642.57)	31,987.87
40164406	MECHA	162.39	646.10		(843.88)	(35.39)
40164408	Drama Club	4,757.08	11,502.57		(14,939.42)	1,320.23
40164409	FFA (National FFA Organization)	1,149.51	7,681.29		(5,852.92)	2,977.88
40164412	International Club	(3,339.38)	5,345.32		(2,026.87)	(20.93)
40164413	French Club	496.90				496.90
40164415	School Store	42,825.59	123,258.27	(9,960.00)	(89,015.37)	67,108.49
40164416	Key Club	3,928.81	3,614.03		(5,327.64)	2,215.20
40164418	Music, Instrumental	47.16	6,832.15	2,000.00	(8,854.31)	25.00
40164419	Music, Vocal	17,872.01	2,171.00		(4,316.49)	15,726.52
40164420	National Honor Society	190.09	709.00		(366.08)	533.01
40164421	Natural Helpers	1,239.46				1,239.46
40164426	Spanish Club	0.00				0.00
40164433	Friends Workshop	233.86	49.00		(201.24)	81.62
40164436	Leadership	139.60				139.60
40164437	FCCLA	6,253.46	23,499.26	(38.00)	(30,121.28)	(406.56)
40164440	Chess Club	200.00				200.00
40164444	DECA	91.16				91.16
40164449	Art Mania	14,026.69	41,746.21	10,000.00	(55,901.30)	9,871.60
40164452	Fashion Club	700.94	1,629.27		(1,112.24)	1,217.97
40164456	American Sign Language	345.20				345.20
40164459	Go Green Club	294.60	707.37		(390.09)	611.88
40164466	Rosa Blue	0.00				0.00
40164469	Success Club	180.69				180.69
40164470	Millionaire's Club	0.00				0.00
40164477	Technology Student Assoc.	293.65	1,066.00	50.00	(2,365.16)	(955.51)
40164482	Speech and Debate	2,534.83	610.00		(460.16)	2,684.67
	<b>Clubs</b>	<b>121,261.09</b>	<b>267,098.59</b>	<b>(1,948.00)</b>	<b>(248,737.02)</b>	<b>137,674.66</b>
40166600	Charitable	0.00	4,307.31	8.00	(4,315.31)	0.00
40166601	InvestEd	1,250.81	2,600.00		(2,724.57)	1,126.24
	<b>Private Moneys</b>	<b>1,250.81</b>	<b>6,907.31</b>	<b>8.00</b>	<b>(7,039.88)</b>	<b>1,126.24</b>
	<b>GRAND TOTAL</b>	<b>429,958.95</b>	<b>679,729.28</b>	<b>13,980.31</b>	<b>(647,721.79)</b>	<b>475,946.75</b>