

**PASCO SCHOOL DISTRICT NO. 1**  
**CHIAWANA HIGH SCHOOL ASB ACTIVITY SUMMARY**  
**For Period September 1, 2014 through August 31, 2015**

Act	Club/Activity	Beg Bal	Receipts	Transfers	Expend	End Bal
40161101	General ASB	50,206.81	40,018.30	(2,130.35)	(54,609.56)	33,485.20
40161105	Vending Machines	921.90	7,953.01	(8,754.71)	0.00	120.20
40161111	Yearbook	13,543.69	24,134.49	(118.05)	(27,584.05)	9,976.08
40161112	Paper	0.00	2,801.00	(225.00)	(2,098.77)	477.23
40161127	PE Clothes	2,039.99	1,866.00	0.00	(38.00)	3,867.99
40161131	PSAT Tests	3,435.19	1,052.00	0.00	(50.00)	4,437.19
40161190	NSF/Cash Over-Short	4,837.29	(239.64)	0.00	(851.12)	3,746.53
	<b>General ASB</b>	<b>74,984.87</b>	<b>77,585.16</b>	<b>(11,228.11)</b>	<b>(85,231.50)</b>	<b>56,110.42</b>
40162201	Cross Country	3,000.00	0.00	0.00	0.00	3,000.00
40162202	Football	7,957.99	1,369.00	3,324.75	(13,293.62)	(641.88)
40162203	Soccer, Girls	2,495.54	0.00	(318.98)	(68.42)	2,108.14
40162204	Volleyball	3,415.64	0.00	0.00	(710.55)	2,705.09
40162205	Basketball, Boys	2,424.38	0.00	50.60	(2,311.61)	163.37
40162206	Basketball, Girls	4,078.79	0.00	318.98	(3,053.46)	1,344.31
40162208	Wrestling	1,366.61	162.90	0.00	(617.26)	912.25
40162209	Baseball	2,000.00	0.00	4,270.38	(6,621.98)	(351.60)
40162210	Golf, Boys	2,223.09	550.00	(145.40)	(837.04)	1,790.65
40162211	Soccer, Boys	2,207.17	0.00	0.00	(784.29)	1,422.88
40162212	Softball	2,000.00	0.00	1,874.79	(3,874.79)	0.00
40162213	Tennis	2,879.84	0.00	0.00	(2,743.01)	136.83
40162214	Track	(239.94)	4,800.12	0.00	(179.43)	4,380.75
40162215	Pasco Invitational	0.00	0.00	0.00	0.00	0.00
40162216	Miscellaneous	148,478.22	29,032.51	1,254.69	(47,887.64)	130,877.78
40162217	Playoffs	3,340.41	21,233.67	0.00	(23,092.95)	1,481.13
40162218	Best in the West	0.00	0.00	0.00	0.00	0.00
40162219	Baseball Imp	11,878.09	8,271.00	(4,270.38)	(7,620.02)	8,258.69
40162220	Basketball Imp, Boys	1,910.80	16,187.50	(50.60)	(16,793.87)	1,253.83
40162221	Cross Country Imp	2,235.03	440.00	0.00	(100.00)	2,575.03
40162222	Boys Golf Imp	175.00	0.00	145.40	(320.40)	0.00
40162223	Football Imp	27,197.86	24,375.00	(3,324.75)	(29,983.59)	18,264.52
40162224	Girls Soccer Imp.	0.00	2,300.50	0.00	(1,042.00)	1,258.50
40162225	Softball Imp	2,030.81	13,665.00	(1,874.79)	(11,460.88)	2,360.14
40162226	Tennis Imp	1,189.84	2,403.78	0.00	(2,113.85)	1,479.77
40162227	Track Imp	50.00	400.00	0.00	(302.00)	148.00
40162228	Volleyball Imp	7,416.31	9,118.00	0.00	(10,723.34)	5,810.97
40162229	Wrestling Imp	745.59	14,669.03	0.00	(13,520.64)	1,893.98
40162230	Golf, Girls	4,087.10	550.00	0.00	(584.21)	4,052.89
40162231	Girls Golf Imp	768.93	90.00	225.00	(48.65)	1,035.28
40162232	Basketball Imp, Girls	2,745.42	12,782.50	0.00	(11,542.92)	3,985.00
40162233	Soccer Imp, Boys	649.36	490.00	0.00	(101.00)	1,038.36
40162234	Monson	17,114.77	1,000.00	0.00	0.00	18,114.77
40162236	Gate Receipts	955.00	63,978.35	0.00	(11,092.40)	53,840.95
40162237	Sports Medicine	546.71	0.00	0.00	(587.71)	(41.00)
40162239	Weight Room	2,000.00	0.00	0.00	(570.15)	1,429.85
40162240	Bowling	3,300.41	0.00	0.00	(1,293.16)	2,007.25
40162241	Bowling Imp.	75.00	625.10	0.00	(68.42)	631.68
40162242	Cheer	758.10	51,161.36	4,233.31	(53,605.33)	2,547.44
40162243	HawkSquad	1,507.83	1,548.00	0.00	(809.55)	2,246.28

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40162245	Dance Team	1,950.80	20,349.77	3,500.00	(24,590.37)	1,210.20
40162246	Intramurals	2,727.72	0.00	(2,727.72)	0.00	0.00
	<b>Athletics</b>	<b>281,644.22</b>	<b>301,553.09</b>	<b>6,485.28</b>	<b>(304,950.51)</b>	<b>284,732.08</b>
40163326	Class of 2014- Grads	0.00	160.00	(160.00)	0.00	0.00
40163327	Class of 2015 - Seniors	3,277.64	1,334.00	(449.75)	(3,971.89)	190.00
40163328	Class of 2016 - Juniors	990.35	10,810.98	0.00	(6,320.39)	5,480.94
40163329	Class of 2017-Soph.	364.45	1,000.00	0.00	(132.22)	1,232.23
40163330	Class of 2018-Freshmen	0.00	1,062.00	(129.57)	(187.33)	745.10
	<b>Classes</b>	<b>4,632.44</b>	<b>14,366.98</b>	<b>(739.32)</b>	<b>(10,611.83)</b>	<b>7,648.27</b>
40164402	AASU (Afro-Am Stu Un)	38.10	0.00	(38.10)	0.00	0.00
40164403	Ski Club	39,389.47	27,955.00	0.00	(35,315.77)	32,028.70
40164406	MECHA	251.63	690.30	480.86	(1,312.19)	110.60
40164408	Drama Club	2,266.93	18,768.00	(480.86)	(21,058.43)	(504.36)
40164409	FFA (National FFA Organizati	11,249.14	13,971.85	0.00	(14,900.36)	10,320.63
40164412	International Club	(1,288.36)	1,625.00	0.00	0.00	336.64
40164413	French Club	574.98	200.00	0.00	(183.87)	591.11
40164415	School Store	93,919.35	89,968.26	(20,357.80)	(65,945.03)	97,584.78
40164416	Key Club	850.94	3,622.30	18.00	(3,646.50)	844.74
40164418	Music, Instrumental	2,365.38	24,946.25	5,750.00	(31,240.27)	1,821.36
40164419	Music, Vocal	11,662.82	9,209.35	0.00	(9,824.55)	11,047.62
40164420	National Honor Society	653.47	510.00	0.00	(905.13)	258.34
40164421	Natural Helpers	1,239.46	0.00	0.00	0.00	1,239.46
40164425	Science Club	0.00	0.00	0.00	0.00	0.00
40164426	Spanish Club	81.62	0.00	0.00	0.00	81.62
40164433	Friendship Club	144.60	158.80	0.00	0.00	303.40
40164436	Leadership	2,795.02	17,099.02	10.00	(20,174.51)	(270.47)
40164437	FCCLA	545.20	0.00	(165.00)	0.00	380.20
40164440	Chess Club	91.16	0.00	0.00	0.00	91.16
40164444	DECA	18,992.66	55,586.95	19,982.00	(70,676.34)	23,885.27
40164449	Art Mania	1,976.23	1,765.90	0.00	(2,228.18)	1,513.95
40164452	Fashion Club	0.00	0.00	0.00	0.00	0.00
40164456	American Sign Language	666.88	0.00	0.00	0.00	666.88
40164459	Go Green Club	0.00	63.01	0.00	0.00	63.01
40164466	Glow Club	180.69	0.00	0.00	0.00	180.69
40164469	Success Club	0.00	112.00	12.00	0.00	124.00
40164477	Technology Student Assoc.	318.49	367.76	118.05	(300.00)	504.30
40164482	Speech and Debate	2,674.83	0.00	0.00	0.00	2,674.83
40164486	Helping Hands	0.00				0.00
	<b>Clubs</b>	<b>191,640.69</b>	<b>266,619.75</b>	<b>5,329.15</b>	<b>(277,711.13)</b>	<b>185,878.46</b>
40166600	Charitable	13.00	5,005.40	0.00	(5,018.40)	0.00
40166601	InvestEd	425.21	3,946.66	0.00	(2,109.10)	2,262.77
	<b>Private Moneys</b>	<b>438.21</b>	<b>8,952.06</b>	<b>0.00</b>	<b>(7,127.50)</b>	<b>2,262.77</b>
	<b>GRAND TOTAL</b>	<b>553,340.43</b>	<b>669,077.04</b>	<b>(153.00)</b>	<b>(685,632.47)</b>	<b>536,632.00</b>