

**RICHLAND SCHOOL DISTRICT**

**ASB Fund Balance**

Report Date: 08/31/2017

			Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
<b>Hanford High</b>								
251000000	ASB ACTIVITIES	00	79,928.37	20,542.56	30,573.90	3,855.01		73,752.04
2510008140	ASB-HOMECOMING	00	26,660.38	16,626.00	11,714.35	0.00		31,572.03
<b>1000</b>	<b>ASB ACTIVITIES Totals:</b>		<b>106,588.75</b>	<b>37,168.56</b>	<b>42,288.25</b>	<b>3,855.01</b>		<b>105,324.07</b>
2511000000	ASB MEMBERSHIP	00	(180.00)	30,230.02	0.00	(30,110.02)		(60.00)
<b>1100</b>	<b>ASB MEMBERSHIP Totals:</b>		<b>(180.00)</b>	<b>30,230.02</b>	<b>0.00</b>	<b>(30,110.02)</b>		<b>(60.00)</b>
2514900000	INVEST EARNINGS	00	4,316.38	0.00	0.00	3,668.41		7,984.79
<b>1490</b>	<b>INVEST EARNINGS Totals:</b>		<b>4,316.38</b>	<b>0.00</b>	<b>0.00</b>	<b>3,668.41</b>		<b>7,984.79</b>
2516000000	SCHOOL STORE	00	10,047.56	56,012.15	35,012.01	(12,000.00)		19,047.70
<b>1600</b>	<b>SCHOOL STORE Totals:</b>		<b>10,047.56</b>	<b>56,012.15</b>	<b>35,012.01</b>	<b>(12,000.00)</b>		<b>19,047.70</b>
2518000130	VENDING-1	00	0.00	0.00	0.00	0.00		0.00
<b>1800</b>	<b>VENDING Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
2519000000	YEARBOOK	00	84,176.59	66,055.00	57,394.77	(1,000.00)		91,836.82
<b>1900</b>	<b>YEARBOOK Totals:</b>		<b>84,176.59</b>	<b>66,055.00</b>	<b>57,394.77</b>	<b>(1,000.00)</b>		<b>91,836.82</b>
<b>1</b>	<b>General Student Body</b>		<b>204,949.28</b>	<b>189,465.73</b>	<b>134,695.03</b>	<b>(35,586.60)</b>		<b>224,133.38</b>
2520100000	ATHLETIC GENERAL	00	48,745.70	11,115.59	45,129.19	48,045.61		62,777.71
<b>2010</b>	<b>ATHLETIC GENERAL Totals:</b>		<b>48,745.70</b>	<b>11,115.59</b>	<b>45,129.19</b>	<b>48,045.61</b>		<b>62,777.71</b>
2520200000	ATH-SPEC PROJECTS	00	25,437.00	31,567.00	28,990.54	1,677.02		29,690.48
2520200000	ATH-SPEC PROJECTS	10	0.00	0.00	0.00	0.00		0.00
<b>2020</b>	<b>ATH-SPEC PROJECTS Totals:</b>		<b>25,437.00</b>	<b>31,567.00</b>	<b>28,990.54</b>	<b>1,677.02</b>		<b>29,690.48</b>
2521100000	BASEBALL	00	0.00	0.00	1,500.00	1,500.00		0.00
2521100000	BASEBALL	10	8,518.32	19,680.95	25,841.16	0.00		2,358.11
<b>2110</b>	<b>BASEBALL Totals:</b>		<b>8,518.32</b>	<b>19,680.95</b>	<b>27,341.16</b>	<b>1,500.00</b>		<b>2,358.11</b>
2521501000	BASKET-BOYS	00	0.00	0.00	700.00	700.00		0.00
2521501000	BASKET-BOYS	10	7,735.99	23,269.00	29,113.44	(180.00)		1,711.55
2521502000	BASKET-GIRLS	00	0.00	0.00	700.00	700.00		0.00
2521502000	BASKET-GIRLS	10	7,646.57	11,620.00	11,893.19	0.00		7,373.38

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<b>2150</b>	<b>BASKETBALL Totals:</b>		<b>15,382.56</b>	<b>34,889.00</b>	<b>42,406.63</b>	<b>1,220.00</b>		<b>9,084.93</b>
2521702000	BOWLING-GIRLS	00	0.00	0.00	547.41	547.41		0.00
2521702000	BOWLING-GIRLS	10	227.31	1,540.42	1,073.08	0.00		694.65
<b>2170</b>	<b>BOWLING Totals:</b>		<b>227.31</b>	<b>1,540.42</b>	<b>1,620.49</b>	<b>547.41</b>		<b>694.65</b>
2521901000	XC-BOYS	00	0.00	0.00	550.00	550.00		0.00
2521901000	XC-BOYS	10	0.00	0.00	0.00	0.00		0.00
2521902000	XC-GIRLS	00	0.00	0.00	550.00	550.00		0.00
2521902000	XC-GIRLS	10	(0.01)	1,530.29	1,530.28	0.00		0.00
<b>2190</b>	<b>CROSS COUNTRY Totals:</b>		<b>(0.01)</b>	<b>1,530.29</b>	<b>2,630.28</b>	<b>1,100.00</b>		<b>0.00</b>
2522700000	FOOTBALL	00	0.00	0.00	5,000.00	5,000.00		0.00
2522700000	FOOTBALL	10	4,905.32	79,522.81	84,097.46	0.00		330.67
<b>2270</b>	<b>FOOTBALL Totals:</b>		<b>4,905.32</b>	<b>79,522.81</b>	<b>89,097.46</b>	<b>5,000.00</b>		<b>330.67</b>
2523100000	GAME COST	00	0.00	185.00	9,613.87	9,428.87		0.00
2523100000	GAME COST	10	0.00	0.00	0.00	0.00		0.00
<b>2310</b>	<b>GAME COST Totals:</b>		<b>0.00</b>	<b>185.00</b>	<b>9,613.87</b>	<b>9,428.87</b>		<b>0.00</b>
2523500000	GATE RECEIPTS	00	113.00	74,480.87	0.00	(74,480.87)		113.00
2523503000	GATE RECEIPTS-Post Season	00	(113.00)	261.00	261.00	113.00		0.00
<b>2350</b>	<b>GATE RECEIPTS Totals:</b>		<b>0.00</b>	<b>74,741.87</b>	<b>261.00</b>	<b>(74,367.87)</b>		<b>113.00</b>
2523901000	GOLF-BOYS	00	0.00	0.00	1,274.58	1,274.58		0.00
2523901000	GOLF-BOYS	10	878.65	360.00	450.24	0.00		788.41
2523902000	GOLF-GIRLS	00	0.00	0.00	1,320.78	1,320.78		0.00
2523902000	GOLF-GIRLS	10	3,706.95	2,785.00	1,188.30	0.00		5,303.65
<b>2390</b>	<b>GOLF Totals:</b>		<b>4,585.60</b>	<b>3,145.00</b>	<b>4,233.90</b>	<b>2,595.36</b>		<b>6,092.06</b>
2524300000	GYMNASTICS	00	(49.26)	0.00	0.00	0.00		(49.26)
2524300000	GYMNASTICS	10	49.26	0.00	0.00	0.00		49.26
<b>2430</b>	<b>GYMNASTICS Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
2524700000	MEDICAL SUPPLIES	00	0.00	0.00	3,129.88	3,129.88		0.00
<b>2470</b>	<b>MEDICAL SUPPLIES Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>3,129.88</b>	<b>3,129.88</b>		<b>0.00</b>
2525500000	PARTICIPATION FEES	00	0.00	13,785.00	0.00	(13,785.00)		0.00
2525500000	PARTICIPATION FEES	10	(15.00)	0.00	0.00	15.00		0.00

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<b>2550</b>	<b>PARTICIPATION FEES Totals:</b>		<b>(15.00)</b>	<b>13,785.00</b>	<b>0.00</b>	<b>(13,770.00)</b>		<b>0.00</b>
2525900000	REPLACEMENTS 00		0.00	0.00	0.00	0.00		0.00
2525900211	REPLACEMENTS-Baseball 00		0.00	0.00	2,494.54	2,494.54		0.00
2525900227	REPLACEMENTS-Football 00		0.00	0.00	0.00	0.00		0.00
2525900265	REPLACEMENTS-Softball 00		0.00	0.00	0.00	0.00		0.00
2525900285	REPLACEMENTS-Volleyball 00		0.00	0.00	2,548.25	2,548.25		0.00
2525901215	REPLACEMENTS-B 00		0.00	0.00	1,350.00	1,350.00		0.00
2525901239	REPLACEMENTS-B Golf 00		0.00	0.00	0.00	0.00		0.00
2525901261	REPLACEMENTS-B 00		0.00	0.00	3,917.09	3,917.09		0.00
2525901269	REPLACEMENTS-B 00		0.00	0.00	2,250.00	2,250.00		0.00
2525901279	REPLACEMENTS-B Track 00		0.00	0.00	1,800.00	1,800.00		0.00
2525902215	REPLACEMENTS-G 00		0.00	0.00	1,875.00	1,875.00		0.00
2525902219	REPLACEMENTS-G 00		0.00	0.00	0.00	0.00		0.00
2525902239	REPLACEMENTS-G Golf 00		0.00	0.00	0.00	0.00		0.00
2525902261	REPLACEMENTS-G 00		0.00	0.00	0.00	0.00		0.00
2525902269	REPLACEMENTS-G 00		0.00	0.00	2,239.72	2,239.72		0.00
2525902271	REPLACEMENTS-G Tennis 00		0.00	0.00	0.00	0.00		0.00
2525902279	REPLACEMENTS-G Track 00		0.00	0.00	1,793.14	1,793.14		0.00
<b>2590</b>	<b>REPLACEMENTS Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>20,267.74</b>	<b>20,267.74</b>		<b>0.00</b>
2526101000	SOCCER-BOYS 00		0.00	0.00	800.00	800.00		0.00
2526101000	SOCCER-BOYS 10	629.43		1,280.20	1,423.28	0.00		486.35
2526102000	SOCCER-GIRLS 00		0.00	0.00	800.00	800.00		0.00
2526102000	SOCCER-GIRLS 10	595.71		0.00	476.87	0.00		118.84
<b>2610</b>	<b>SOCCER Totals:</b>		<b>1,225.14</b>	<b>1,280.20</b>	<b>3,500.15</b>	<b>1,600.00</b>		<b>605.19</b>
2526500000	SOFTBALL 00		0.00	0.00	1,500.00	1,500.00		0.00
2526500000	SOFTBALL 10		0.00	1,697.61	1,697.61	0.00		0.00
<b>2650</b>	<b>SOFTBALL Totals:</b>		<b>0.00</b>	<b>1,697.61</b>	<b>3,197.61</b>	<b>1,500.00</b>		<b>0.00</b>
2526901000	SWIM-BOYS 00		0.00	0.00	501.00	501.00		0.00
2526901000	SWIM-BOYS 10	305.06		2,023.20	658.44	0.00		1,669.82
2526902000	SWIM-GIRLS 00		0.00	0.00	500.00	500.00		0.00
2526902000	SWIM-GIRLS 10		0.00	4,350.00	3,369.77	0.00		980.23
<b>2690</b>	<b>SWIMMING Totals:</b>		<b>305.06</b>	<b>6,373.20</b>	<b>5,029.21</b>	<b>1,001.00</b>		<b>2,650.05</b>
2527101000	TENNIS-BOYS 00		0.00	0.00	1,000.00	1,000.00		0.00

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2527101000	TENNIS-BOYS	10	0.00	0.00	0.00		0.00
2527102000	TENNIS-GIRLS	00	0.00	0.00	1,000.00		0.00
2527102000	TENNIS-GIRLS	10	4,324.97	8,899.85	9,352.24	0.00	3,872.58
<b>2710</b>	<b>TENNIS Totals:</b>		<b>4,324.97</b>	<b>8,899.85</b>	<b>11,352.24</b>	<b>2,000.00</b>	<b>3,872.58</b>
2527500000	TOURNAMENTS	00	0.00	0.00	0.00		0.00
<b>2750</b>	<b>TOURNAMENTS Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2527901000	TRACK-BOYS	00	0.00	0.00	1,650.00		0.00
2527901000	TRACK-BOYS	10	0.00	55.00	0.00		55.00
2527902000	TRACK-GIRLS	00	0.00	0.00	1,650.00		0.00
2527902000	TRACK-GIRLS	10	1,210.58	29,166.11	28,077.18	0.00	2,299.51
<b>2790</b>	<b>TRACK Totals:</b>		<b>1,210.58</b>	<b>29,221.11</b>	<b>31,377.18</b>	<b>3,300.00</b>	<b>2,354.51</b>
2528500000	VOLLEYBALL	00	0.00	0.00	1,200.00		0.00
2528500000	VOLLEYBALL	10	10,490.56	23,073.82	27,669.82	50.00	5,944.56
<b>2850</b>	<b>VOLLEYBALL Totals:</b>		<b>10,490.56</b>	<b>23,073.82</b>	<b>28,869.82</b>	<b>1,250.00</b>	<b>5,944.56</b>
2528900000	wrestling	00	0.01	0.00	3,000.00	2,999.99	0.00
2528900000	wrestling	10	1,885.10	23,193.13	26,676.20	3,100.00	1,502.03
<b>2890</b>	<b>WRESTLING Totals:</b>		<b>1,885.11</b>	<b>23,193.13</b>	<b>29,676.20</b>	<b>6,099.99</b>	<b>1,502.03</b>
<b>2</b>	<b>Athletics</b>		<b>127,228.22</b>	<b>365,441.85</b>	<b>387,724.55</b>	<b>23,125.01</b>	<b>128,070.53</b>
2530160000	CLASS OF '16	00	1,750.00	300.00	287.79	0.00	1,762.21
2530160000	CLASS OF '16	10	121.00	0.00	0.00	0.00	121.00
2530168320	CLASS OF '16-CLOTHING	00	75.00	0.00	0.00	0.00	75.00
<b>3016</b>	<b>CLASS OF '16 Totals:</b>		<b>1,946.00</b>	<b>300.00</b>	<b>287.79</b>	<b>0.00</b>	<b>1,958.21</b>
2530170000	CLASS OF '17	00	7,668.45	8,925.98	10,935.28	600.00	6,259.15
<b>3017</b>	<b>CLASS OF '17 Totals:</b>		<b>7,668.45</b>	<b>8,925.98</b>	<b>10,935.28</b>	<b>600.00</b>	<b>6,259.15</b>
2530180000	CLASS OF '18	00	2,520.67	17,872.00	10,770.17	0.00	9,622.50
<b>3018</b>	<b>CLASS OF '18 Totals:</b>		<b>2,520.67</b>	<b>17,872.00</b>	<b>10,770.17</b>	<b>0.00</b>	<b>9,622.50</b>
2530190000	CLASS OF '19	00	7.12	620.00	1,745.91	0.00	(1,118.79)
2530190000	CLASS OF '19	10	489.00	2,985.35	0.00	0.00	3,474.35

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<b>3019</b>	<b>Class of '19 Totals:</b>	<b>496.12</b>	<b>3,605.35</b>	<b>1,745.91</b>	<b>0.00</b>		<b>2,355.56</b>
	2530200000 CLASS OF '20	00 0.00	0.00	641.81	0.00		(641.81)
	2530208320 CLASS OF '20-Clothing	00 0.00	80.00	0.00	0.00		80.00
<b>3020</b>	<b>Class of '20 Totals:</b>	<b>0.00</b>	<b>80.00</b>	<b>641.81</b>	<b>0.00</b>		<b>(561.81)</b>
<b>3</b>	<b>Classes</b>	<b>12,631.24</b>	<b>30,783.33</b>	<b>24,380.96</b>	<b>600.00</b>		<b>19,633.61</b>
	2540240000 ART CLUB	00 466.94	70.00	40.74	0.00		496.20
<b>4024</b>	<b>ART CLUB Totals:</b>	<b>466.94</b>	<b>70.00</b>	<b>40.74</b>	<b>0.00</b>		<b>496.20</b>
	2540380000 ATHLETIC CLUB	00 32.81	0.00	0.00	0.00		32.81
<b>4038</b>	<b>ATHLETIC CLUB Totals:</b>	<b>32.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>32.81</b>
	2540440000 AVID CLUB	00 291.23	851.47	1,117.28	0.00		25.42
<b>4044</b>	<b>AVID CLUB Totals:</b>	<b>291.23</b>	<b>851.47</b>	<b>1,117.28</b>	<b>0.00</b>		<b>25.42</b>
	2540948410 CHEER-VARSITY	00 31,040.24	196,186.47	213,549.13	(379.26)		13,298.32
	2540948410 CHEER-VARSITY	10 (634.26)	0.00	0.00	634.26		0.00
	2540948420 CHEER-JV	00 0.00	0.00	0.00	0.00		0.00
<b>4094</b>	<b>CHEERLEADERS Totals:</b>	<b>30,405.98</b>	<b>196,186.47</b>	<b>213,549.13</b>	<b>255.00</b>		<b>13,298.32</b>
	2541080000 CHESS CLUB	00 261.97	0.00	214.07	0.00		47.90
<b>4108</b>	<b>CHESS CLUB Totals:</b>	<b>261.97</b>	<b>0.00</b>	<b>214.07</b>	<b>0.00</b>		<b>47.90</b>
	2541360000 CITIZENSHIP	00 303.40	0.00	0.00	0.00		303.40
<b>4136</b>	<b>CITIZENSHIP Totals:</b>	<b>303.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>303.40</b>
	2541500000 Workbased Learning	00 972.69	225.00	0.00	0.00		1,197.69
<b>4150</b>	<b>Workbased Learning Totals:</b>	<b>972.69</b>	<b>225.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1,197.69</b>
	2542060000 DANCE TEAM	00 (1,287.44)	33,354.80	38,256.81	(184.00)		(6,373.45)
	2542060000 DANCE TEAM	10 (29.00)	0.00	0.00	29.00		0.00
<b>4206</b>	<b>DANCE TEAM Totals:</b>	<b>(1,316.44)</b>	<b>33,354.80</b>	<b>38,256.81</b>	<b>(155.00)</b>		<b>(6,373.45)</b>
	2542200000 DECA	00 8,301.05	16,143.84	33,704.23	12,295.52		3,036.18
	2542200000 DECA	10 295.52	0.00	0.00	(295.52)		0.00
<b>4220</b>	<b>DECA Totals:</b>	<b>8,596.57</b>	<b>16,143.84</b>	<b>33,704.23</b>	<b>12,000.00</b>		<b>3,036.18</b>

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2542340000	DESTINATION	00	121.00	0.00	0.00	0.00		121.00
<b>4234</b>	<b>DESTINATION IMAGINATION</b>		<b>121.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>121.00</b>
2542380000	Dirty Bird Association	00	0.00	160.00	513.95	0.00		(353.95)
<b>4238</b>	<b>Dirty Bird Association Totals:</b>		<b>0.00</b>	<b>160.00</b>	<b>513.95</b>	<b>0.00</b>		<b>(353.95)</b>
2542480000	DRAMA	00	46,516.74	130,079.01	98,935.92	(9,678.21)		67,981.62
2542480000	DRAMA	10	(28.21)	0.00	0.00	28.21		0.00
<b>4248</b>	<b>DRAMA Totals:</b>		<b>46,488.53</b>	<b>130,079.01</b>	<b>98,935.92</b>	<b>(9,650.00)</b>		<b>67,981.62</b>
2542620000	ECOLOGY CLUB	00	2,198.19	1,492.00	2,028.45	0.00		1,661.74
<b>4262</b>	<b>ECOLOGY CLUB Totals:</b>		<b>2,198.19</b>	<b>1,492.00</b>	<b>2,028.45</b>	<b>0.00</b>		<b>1,661.74</b>
2542700000	ENGINEERING CLUB	00	1,749.88	1,119.00	1,521.89	0.00		1,346.99
<b>4270</b>	<b>ENGINEERING CLUB Totals:</b>		<b>1,749.88</b>	<b>1,119.00</b>	<b>1,521.89</b>	<b>0.00</b>		<b>1,346.99</b>
2542760000	FBLA	00	498.15	0.00	0.00	0.00		498.15
<b>4276</b>	<b>FBLA Totals:</b>		<b>498.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>498.15</b>
2542900000	FCCLA	00	3,383.61	200.00	257.73	0.00		3,325.88
<b>4290</b>	<b>FCCLA Totals:</b>		<b>3,383.61</b>	<b>200.00</b>	<b>257.73</b>	<b>0.00</b>		<b>3,325.88</b>
2543320000	FRENCH CLUB	00	874.51	1,194.50	1,241.82	0.00		827.19
2543320000	FRENCH CLUB	10	353.66	0.00	0.00	0.00		353.66
<b>4332</b>	<b>FRENCH CLUB Totals:</b>		<b>1,228.17</b>	<b>1,194.50</b>	<b>1,241.82</b>	<b>0.00</b>		<b>1,180.85</b>
2543460000	GAMERS CLUB	00	362.87	5.00	366.50	0.00		1.37
<b>4346</b>	<b>GAMERS CLUB Totals:</b>		<b>362.87</b>	<b>5.00</b>	<b>366.50</b>	<b>0.00</b>		<b>1.37</b>
2543500000	GAY STRAIGHT ALLIANCE	00	244.33	25.00	55.33	0.00		214.00
<b>4350</b>	<b>GAY STRAIGHT ALLIANCE</b>		<b>244.33</b>	<b>25.00</b>	<b>55.33</b>	<b>0.00</b>		<b>214.00</b>
2543600000	GERMAN CLUB	00	3,776.16	2,505.10	2,742.26	(100.00)		3,439.00
<b>4360</b>	<b>GERMAN CLUB Totals:</b>		<b>3,776.16</b>	<b>2,505.10</b>	<b>2,742.26</b>	<b>(100.00)</b>		<b>3,439.00</b>
2543740000	GERMAN NAT HONOR	00	46.40	0.00	0.00	0.00		46.40
<b>4374</b>	<b>GERMAN NAT HONOR SOCIETY</b>		<b>46.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>46.40</b>
2543900000	UN Women	00	22.34	342.00	332.81	0.00		31.53

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<b>4390</b>	<b>UN Women Totals:</b>		<b>22.34</b>	<b>342.00</b>	<b>332.81</b>	<b>0.00</b>		<b>31.53</b>
2544020000	HISTORY CLUB	00	334.61	0.00	0.00	0.00		334.61
<b>4402</b>	<b>HISTORY CLUB Totals:</b>		<b>334.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>334.61</b>
2544300000	INTERNATIONAL CLUB	00	626.98	240.00	541.32	0.00		325.66
<b>4430</b>	<b>INTERNATIONAL CLUB Totals:</b>		<b>626.98</b>	<b>240.00</b>	<b>541.32</b>	<b>0.00</b>		<b>325.66</b>
2544440000	INT'L THIESPIAN CLUB	00	253.71	384.00	421.00	850.00		1,066.71
<b>4444</b>	<b>INT'L THIESPIAN CLUB Totals:</b>		<b>253.71</b>	<b>384.00</b>	<b>421.00</b>	<b>850.00</b>		<b>1,066.71</b>
2544860000	JOBSKILLS S.O. CLUB	00	791.22	0.00	0.00	0.00		791.22
<b>4486</b>	<b>JOBSKILLS S.O. CLUB Totals:</b>		<b>791.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>791.22</b>
2545000000	JR STATESMEN	00	(396.34)	1,200.00	1,726.48	1,087.69		164.87
2545000000	JR STATESMEN	10	1,087.69	0.00	0.00	(1,087.69)		0.00
<b>4500</b>	<b>JR STATESMEN Totals:</b>		<b>691.35</b>	<b>1,200.00</b>	<b>1,726.48</b>	<b>0.00</b>		<b>164.87</b>
2545140000	JUSTICE & PEACE	00	150.00	0.00	0.00	0.00		150.00
<b>4514</b>	<b>JUSTICE &amp; PEACE Totals:</b>		<b>150.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>150.00</b>
2545280000	KEY CLUB	00	1,372.09	6,945.01	8,788.12	(214.32)		(685.34)
<b>4528</b>	<b>KEY CLUB Totals:</b>		<b>1,372.09</b>	<b>6,945.01</b>	<b>8,788.12</b>	<b>(214.32)</b>		<b>(685.34)</b>
2545420000	KNOWLEDGE BOWL	00	370.05	135.00	405.27	150.00		249.78
<b>4542</b>	<b>KNOWLEDGE BOWL Totals:</b>		<b>370.05</b>	<b>135.00</b>	<b>405.27</b>	<b>150.00</b>		<b>249.78</b>
2545560000	LINK CREW	00	1,417.77	623.00	1,481.82	0.00		558.95
<b>4556</b>	<b>LINK CREW Totals:</b>		<b>1,417.77</b>	<b>623.00</b>	<b>1,481.82</b>	<b>0.00</b>		<b>558.95</b>
2545700000	LITERARY MAGAZINE	00	505.93	0.00	0.00	0.00		505.93
<b>4570</b>	<b>LITERARY MAGAZINE Totals:</b>		<b>505.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>505.93</b>
2545730000	Lumberjack CLUB	00	20.00	10.00	0.00	0.00		30.00
<b>4573</b>	<b>Lumberjack Club Totals:</b>		<b>20.00</b>	<b>10.00</b>	<b>0.00</b>	<b>0.00</b>		<b>30.00</b>
2545980000	MATH CLUB	00	261.34	2,764.56	2,389.86	0.00		636.04
<b>4598</b>	<b>MATH CLUB Totals:</b>		<b>261.34</b>	<b>2,764.56</b>	<b>2,389.86</b>	<b>0.00</b>		<b>636.04</b>
2546020000	Me to We CLUB	00	227.27	363.00	576.68	200.00		213.59

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<b>4602</b>	<b>Me to We Totals:</b>	<b>227.27</b>	<b>363.00</b>	<b>576.68</b>	<b>200.00</b>		<b>213.59</b>
	2546100000 Film/MOVIE/VIDEO CLUB00	944.71	0.00	0.00	0.00		944.71
<b>4610</b>	<b>Film/MOVIE/VIDEO CLUB Totals:</b>	<b>944.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>944.71</b>
	2546268470 MUSIC-INSTRUMENTAL 00	(15,536.46)	132,874.98	112,926.05	12,000.00		16,412.47
	2546268470 MUSIC-INSTRUMENTAL 10	250.00	30.00	0.00	0.00		280.00
	2546268480 MUSIC-JAZZ BAND 00	0.00	0.00	0.00	0.00		0.00
	2546268490 MUSIC-VOCAL 00	2,012.12	23,866.95	17,937.14	(1,200.00)		6,741.93
<b>4626</b>	<b>MUSIC Totals:</b>	<b>(13,274.34)</b>	<b>156,771.93</b>	<b>130,863.19</b>	<b>10,800.00</b>		<b>23,434.40</b>
	2546400000 NAT'L HONOR SOCIETY 00	857.42	922.00	1,274.92	0.00		504.50
<b>4640</b>	<b>NAT'L HONOR SOCIETY Totals:</b>	<b>857.42</b>	<b>922.00</b>	<b>1,274.92</b>	<b>0.00</b>		<b>504.50</b>
	2546820000 NEWSPAPER 00	231.49	0.00	0.00	1,000.00		1,231.49
<b>4682</b>	<b>Broadcasting Totals:</b>	<b>231.49</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>		<b>1,231.49</b>
	2547080000 Philosophy/Lit 00	0.00	5.00	0.00	0.00		5.00
<b>4708</b>	<b>Philosophy/Literature Totals:</b>	<b>0.00</b>	<b>5.00</b>	<b>0.00</b>	<b>0.00</b>		<b>5.00</b>
	2547100000 STUDENT MEDIA 00	113.55	0.00	0.00	0.00		113.55
<b>4710</b>	<b>STUDENT MEDIA Totals:</b>	<b>113.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>113.55</b>
	2547160000 Random Acts of Kindness 10	35.00	55.00	0.00	0.00		90.00
<b>4716</b>	<b>Random Acts of Kindness Totals</b>	<b>35.00</b>	<b>55.00</b>	<b>0.00</b>	<b>0.00</b>		<b>90.00</b>
	2547240000 RECYCLING CLUB 00	321.24	130.00	251.61	0.00		199.63
<b>4724</b>	<b>RECYCLING CLUB Totals:</b>	<b>321.24</b>	<b>130.00</b>	<b>251.61</b>	<b>0.00</b>		<b>199.63</b>
	2547520000 RUNNING START 00	0.03	0.00	0.00	0.00		0.03
<b>4752</b>	<b>RUNNING START Totals:</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.03</b>
	2547660000 RUSSIAN CLUB 00	982.01	0.00	52.95	0.00		929.06
<b>4766</b>	<b>RUSSIAN CLUB Totals:</b>	<b>982.01</b>	<b>0.00</b>	<b>52.95</b>	<b>0.00</b>		<b>929.06</b>
	2547940000 SADD 00	283.09	0.00	265.53	0.00		17.56
<b>4794</b>	<b>SADD Totals:</b>	<b>283.09</b>	<b>0.00</b>	<b>265.53</b>	<b>0.00</b>		<b>17.56</b>
	2548080000 SCIENCE CLUB 00	227.17	0.00	25.00	0.00		202.17
	2548088407 SCIENCE FAIR 00	0.00	20.00	0.00	0.00		20.00



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<b>4808</b>	<b>Science Club Totals:</b>		<b>227.17</b>	<b>20.00</b>	<b>25.00</b>	<b>0.00</b>		<b>222.17</b>
	2548220000 SPANISH CLUB	00	569.91	295.00	558.59	0.00		306.32
<b>4822</b>	<b>SPANISH CLUB Totals:</b>		<b>569.91</b>	<b>295.00</b>	<b>558.59</b>	<b>0.00</b>		<b>306.32</b>
	2548360000 SPORTS MEDICINE	00	1,337.72	637.00	714.54	0.00		1,260.18
<b>4836</b>	<b>SPORTS MEDICINE Totals:</b>		<b>1,337.72</b>	<b>637.00</b>	<b>714.54</b>	<b>0.00</b>		<b>1,260.18</b>
	2548920000 TSA	00	7,209.69	2,658.00	2,803.06	0.00		7,064.63
<b>4892</b>	<b>TSA Totals:</b>		<b>7,209.69</b>	<b>2,658.00</b>	<b>2,803.06</b>	<b>0.00</b>		<b>7,064.63</b>
<b>4</b>	<b>Clubs</b>		<b>106,995.79</b>	<b>558,111.69</b>	<b>548,018.86</b>	<b>15,135.68</b>		<b>132,224.30</b>
	2560080000 Pennies for Patients	00	(294.00)	1,076.57	782.57	0.00		0.00
<b>6008</b>	<b>PENNIES FOR PATIENTS Totals:</b>		<b>(294.00)</b>	<b>1,076.57</b>	<b>782.57</b>	<b>0.00</b>		<b>0.00</b>
	2560120000 UNICEF	00	294.00	599.56	893.56	0.00		0.00
<b>6012</b>	<b>UNICEF Totals:</b>		<b>294.00</b>	<b>599.56</b>	<b>893.56</b>	<b>0.00</b>		<b>0.00</b>
	2560230000 TRI-CITY CANCER CENTER	00	0.00	1,607.73	1,787.73	180.00		0.00
<b>6023</b>	<b>TRI-CITY CANCER CENTER</b>		<b>0.00</b>	<b>1,607.73</b>	<b>1,787.73</b>	<b>180.00</b>		<b>0.00</b>
	2560310000 GESA-Spencer Anderson	00	0.00	0.00	0.00	0.00		0.00
<b>6031</b>	<b>GESA-Spencer Anderson Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
	2560460000 Project Education	00	67.36	0.00	0.00	0.00		67.36
<b>6046</b>	<b>Project Education Totals:</b>		<b>67.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>67.36</b>
	2560540000 Ryan Daniel Beat Cancer	00	1,431.70	0.00	0.00	0.00		1,431.70
	2560540000 Ryan Daniel Beat Cancer	10	(1,431.70)	0.00	0.00	0.00		(1,431.70)
<b>6054</b>	<b>R.D. Beat Cancer Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
	2560590000 Kadlec's Mammography Ctr	00	0.00	426.69	426.69	0.00		0.00
<b>6059</b>	<b>Kadlec's Mammography Ctr Total</b>		<b>0.00</b>	<b>426.69</b>	<b>426.69</b>	<b>0.00</b>		<b>0.00</b>
	2560600000 POPP-PET OVER	00	(203.23)	0.00	0.00	0.00		(203.23)
	2560600000 POPP-PET OVER	10	203.23	0.00	0.00	0.00		203.23
<b>6060</b>	<b>POPP-PET OVER POPULATION</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>

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2560620000 Breast Cancer Research Fndt	0.00	0.00	0.00	0.00		0.00
<b>6062 Breast Cancer Research Foundat</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
2560630000 Grant Sandy-Leukemia 00	(465.34)	0.00	0.00	0.00		(465.34)
2560630000 Grant Sandy-Leukemia 10	465.34	0.00	0.00	0.00		465.34
<b>6063 Grant Sandy - Leukemia Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
2560640000 SIGN Fracture International 00	(83.67)	0.00	0.00	0.00		(83.67)
2560640000 SIGN Fracture International 10	83.67	10.85	0.00	0.00		94.52
<b>6064 SIGN Fracture International To</b>	<b>0.00</b>	<b>10.85</b>	<b>0.00</b>	<b>0.00</b>		<b>10.85</b>
2560660000 Kiwanis Childrens Cancer Prog	0.00	0.00	298.23	214.32		(83.91)
2560660000 Kiwanis Childrens Cancer Prd	0.00	83.91	0.00	0.00		83.91
<b>6066 Kiwanis Children Cancer Prog T</b>	<b>0.00</b>	<b>83.91</b>	<b>298.23</b>	<b>214.32</b>		<b>0.00</b>
2569990000 InvestEd	5,352.16	2,176.02	5,112.17	0.00		2,416.01
<b>6999 InvestEd Totals:</b>	<b>5,352.16</b>	<b>2,176.02</b>	<b>5,112.17</b>	<b>0.00</b>		<b>2,416.01</b>
<b>6 Clubs</b>	<b>5,419.52</b>	<b>5,981.33</b>	<b>9,300.95</b>	<b>394.32</b>		<b>2,494.22</b>
<b>Totals For Hanford High:</b>	<b>457,224.05</b>	<b>1,149,783.93</b>	<b>1,104,120.35</b>	<b>3,668.41</b>		<b>506,556.04</b>
<b>Grand Totals</b>	<b>457,224.05</b>	<b>1,149,783.93</b>	<b>1,104,120.35</b>	<b>3,668.41</b>		<b>506,556.04</b>