

RICHLAND SCHOOL DISTRICT

ASB Fund Balance

Report Date: 08/31/2019

			Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
Hanford High								
251000000	ASB ACTIVITIES	00	92,845.34	26,702.15	33,235.12	28,838.15		115,150.52
2510000120	ASB-PE UNIFORMS	00	969.91	16,182.00	14,101.07	0.00		3,050.84
2510000120	ASB-PE UNIFORMS	10	0.00	40.00	0.00	0.00		40.00
2510008140	ASB-HOMECOMING	00	15,000.00	19,990.00	8,548.36	0.00		26,441.64
1000	ASB ACTIVITIES Totals:		108,815.25	62,914.15	55,884.55	28,838.15		144,683.00
2511000000	ASB MEMBERSHIP	00	0.00	48,385.00	0.00	(48,385.00)		0.00
1100	ASB MEMBERSHIP Totals:		0.00	48,385.00	0.00	(48,385.00)		0.00
2514900000	INVEST EARNINGS	00	7,984.79	0.00	0.00	0.00		7,984.79
1490	INVEST EARNINGS Totals:		7,984.79	0.00	0.00	0.00		7,984.79
2516000000	SCHOOL STORE	00	17,961.95	33,393.68	23,165.87	(19,480.00)		8,709.76
1600	SCHOOL STORE Totals:		17,961.95	33,393.68	23,165.87	(19,480.00)		8,709.76
2518000130	VENDING-1	00	0.00	0.00	0.00	0.00		0.00
1800	VENDING Totals:		0.00	0.00	0.00	0.00		0.00
2519000000	YEARBOOK	00	89,406.99	75,576.25	80,940.08	(2,000.00)		82,043.16
1900	YEARBOOK Totals:		89,406.99	75,576.25	80,940.08	(2,000.00)		82,043.16
1	General Student Body		224,168.98	220,269.08	159,990.50	(41,026.85)		243,420.71
2520100000	ATHLETIC GENERAL	00	79,350.58	19,284.66	62,674.93	46,618.76		82,579.07
2520100000	ATHLETIC GENERAL	10	0.00	0.00	0.00	275.91		275.91
2010	ATHLETIC GENERAL Totals:		79,350.58	19,284.66	62,674.93	46,894.67		82,854.98
2520200000	ATH-SPEC PROJECTS	00	27,187.17	19,845.00	7,601.54	0.00		39,430.63
2020	ATH-SPEC PROJECTS Totals:		27,187.17	19,845.00	7,601.54	0.00		39,430.63
2521100000	BASEBALL	00	0.00	0.00	1,500.00	1,500.00		0.00
2521100000	BASEBALL	10	3,709.10	6,435.00	10,240.01	(180.00)		(275.91)
2110	BASEBALL Totals:		3,709.10	6,435.00	11,740.01	1,320.00		(275.91)
2521501000	BASKET-BOYS	00	0.00	0.00	700.00	700.00		0.00
2521501000	BASKET-BOYS	10	2,100.06	24,235.73	23,069.49	0.00	675.00	2,591.30

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2521502000	BASKET-GIRLS	00	0.00	0.00	700.00	700.00	0.00
2521502000	BASKET-GIRLS	10	5,329.26	10,723.50	15,169.18	(722.50)	161.08
2150	BASKETBALL Totals:		7,429.32	34,959.23	39,638.67	677.50	2,752.38
2521702000	BOWLING-GIRLS	00	0.00	0.00	550.00	550.00	0.00
2521702000	BOWLING-GIRLS	10	967.52	894.50	825.65	0.00	1,036.37
2170	BOWLING Totals:		967.52	894.50	1,375.65	550.00	1,036.37
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	117.98	2,917.75	2,870.67	0.00	165.06
2190	CROSS COUNTRY Totals:		117.98	2,917.75	3,970.67	1,100.00	165.06
2522700000	FOOTBALL	00	0.00	0.00	5,000.00	5,000.00	0.00
2522700000	FOOTBALL	10	10,414.31	79,344.52	82,833.35	(156.00)	6,769.48
2270	FOOTBALL Totals:		10,414.31	79,344.52	87,833.35	4,844.00	6,769.48
2523100000	GAME COST	00	0.00	535.00	15,710.95	15,175.95	0.00
2310	GAME COST Totals:		0.00	535.00	15,710.95	15,175.95	0.00
2523500000	GATE RECEIPTS	00	0.00	84,096.28	4,539.98	(79,556.30)	0.00
2523503000	GATE RECEIPTS-Post Season	00	0.00	118.00	118.00	0.00	0.00
2350	GATE RECEIPTS Totals:		0.00	84,214.28	4,657.98	(79,556.30)	0.00
2523901000	GOLF-BOYS	00	0.00	0.00	1,350.00	1,350.00	0.00
2523901000	GOLF-BOYS	10	748.19	445.00	408.77	0.00	784.42
2523902000	GOLF-GIRLS	00	0.00	0.00	1,289.75	1,289.75	0.00
2523902000	GOLF-GIRLS	10	0.00	1,295.00	236.21	180.00	1,238.79
2390	GOLF Totals:		748.19	1,740.00	3,284.73	2,819.75	2,023.21
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
2430	GYMNASTICS Totals:		0.00	0.00	0.00	0.00	0.00
2524700000	MEDICAL SUPPLIES	00	0.00	0.00	2,104.77	2,104.77	0.00
2470	MEDICAL SUPPLIES Totals:		0.00	0.00	2,104.77	2,104.77	0.00
2525500000	PARTICIPATION FEES	00	0.00	14,335.00	0.00	(14,335.00)	0.00

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2550	PARTICIPATION FEES Totals:		0.00	14,335.00	0.00	(14,335.00)		0.00
2525900000	REPLACEMENTS	00	0.00	0.00	0.00	0.00		0.00
2525900211	REPLACEMENTS-Baseball	00	0.00	0.00	0.00	0.00		0.00
2525900227	REPLACEMENTS-Football	00	0.00	0.00	9,000.04	9,000.04		0.00
2525900265	REPLACEMENTS-Softball	00	0.00	0.00	3,750.00	3,750.00		0.00
2525901215	REPLACEMENTS-B	00	0.00	0.00	1,875.00	1,875.00		0.00
2525901219	REPLACEMENTS-B	00	0.00	0.00	1,050.00	1,050.00		0.00
2525901239	REPLACEMENTS-B Golf	00	0.00	0.00	1,860.00	1,860.00		0.00
2525901271	REPLACEMENTS-B Tennis	00	0.00	0.00	960.00	960.00		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	1,650.00	1,650.00		0.00
2525902239	REPLACEMENTS-G Golf	00	0.00	0.00	1,846.31	1,846.31		0.00
2525902261	REPLACEMENTS-G	00	0.00	0.00	0.00	0.00		0.00
2525902271	REPLACEMENTS-G Tennis	00	0.00	0.00	960.00	960.00		0.00
2590	REPLACEMENTS Totals:		0.00	0.00	24,826.35	24,826.35		0.00
2526101000	SOCCER-BOYS	00	0.00	0.00	800.00	800.00		0.00
2526101000	SOCCER-BOYS	10	999.45	5,526.00	5,169.10	0.00		1,356.35
2526102000	SOCCER-GIRLS	00	0.00	0.00	800.00	800.00		0.00
2526102000	SOCCER-GIRLS	10	308.62	198.23	506.85	0.00		0.00
2610	SOCCER Totals:		1,308.07	5,724.23	7,275.95	1,600.00		1,356.35
2526500000	SOFTBALL	00	0.00	0.00	1,500.00	1,500.00		0.00
2526500000	SOFTBALL	10	2,745.34	8,902.10	5,138.69	(5,658.03)		850.72
2650	SOFTBALL Totals:		2,745.34	8,902.10	6,638.69	(4,158.03)		850.72
2526901000	SWIM-BOYS	00	0.00	0.00	500.00	500.00		0.00
2526901000	SWIM-BOYS	10	2,112.30	1,838.48	3,086.10	0.00		864.68
2526902000	SWIM-GIRLS	00	0.00	0.00	500.00	500.00		0.00
2526902000	SWIM-GIRLS	10	739.98	5,113.00	5,850.89	0.00		2.09
2690	SWIMMING Totals:		2,852.28	6,951.48	9,936.99	1,000.00		866.77
2527101000	TENNIS-BOYS	00	0.00	0.00	1,000.00	1,000.00		0.00
2527101000	TENNIS-BOYS	10	0.00	0.00	0.00	0.00		0.00
2527102000	TENNIS-GIRLS	00	0.00	0.00	981.99	981.99		0.00
2527102000	TENNIS-GIRLS	10	403.87	867.45	1,011.04	0.00		260.28

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2710	TENNIS Totals:	403.87	867.45	2,993.03	1,981.99		260.28
2527500000	TOURNAMENTS 00	0.00	0.00	0.00	0.00		0.00
2750	TOURNAMENTS Totals:	0.00	0.00	0.00	0.00		0.00
2527901000	TRACK-BOYS 00	0.00	0.00	0.00	0.00		0.00
2527901000	TRACK-BOYS 10	28.98	0.00	0.00	0.00		28.98
2527902000	TRACK-GIRLS 00	0.00	0.00	1,525.78	1,525.78		0.00
2527902000	TRACK-GIRLS 10	0.00	20,263.80	21,703.41	1,439.61		0.00
2790	TRACK Totals:	28.98	20,263.80	23,229.19	2,965.39		28.98
2528500000	VOLLEYBALL 00	0.00	0.00	450.93	450.93		0.00
2528500000	VOLLEYBALL 10	11,237.57	14,576.10	15,183.74	0.00		10,629.93
2850	VOLLEYBALL Totals:	11,237.57	14,576.10	15,634.67	450.93		10,629.93
2528900000	wrestling 00	0.00	0.00	3,000.00	3,000.00		0.00
2528900000	wrestling 10	0.00	26,310.50	28,271.88	4,530.00		2,568.62
2890	WRESTLING Totals:	0.00	26,310.50	31,271.88	7,530.00		2,568.62
2	Athletics	148,500.28	348,100.60	362,400.00	17,791.97	675.00	151,317.85
2530180000	CLASS OF '18 00	0.00	0.00	0.00	0.00		0.00
3018	CLASS OF '18 Totals:	0.00	0.00	0.00	0.00		0.00
2530190000	CLASS OF '19 00	10,176.47	7,545.00	18,587.85	(300.00)		(1,166.38)
2530190000	CLASS OF '19 10	3,739.35	0.00	0.00	(2,572.97)		1,166.38
3019	Class of '19 Totals:	13,915.82	7,545.00	18,587.85	(2,872.97)		0.00
2530200000	CLASS OF '20 00	957.84	20,705.00	10,889.19	0.00		10,773.65
2530200000	CLASS OF '20 10	255.00	0.00	0.00	0.00		255.00
2530208320	CLASS OF '20-Clothing 00	814.00	0.00	0.00	0.00		814.00
3020	Class of '20 Totals:	2,026.84	20,705.00	10,889.19	0.00		11,842.65
2530210000	CLASS OF '21 00	37.54	5,413.00	3,534.00	0.00		1,916.54
3021	Class of '21 Totals:	37.54	5,413.00	3,534.00	0.00		1,916.54
2530220000	CLASS OF '22 00	0.00	0.00	104.48	12.38		(92.10)
2530220000	CLASS OF '22 10	0.00	92.10	0.00	0.00		92.10

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3022	Class of '22 Totals:	0.00	92.10	104.48	12.38		0.00
3	Classes	15,980.20	33,755.10	33,115.52	(2,860.59)		13,759.19
2540160000	Anime Club	00	0.00	0.00	0.00		0.00
4016	Anime Club Totals:	0.00	0.00	0.00	0.00		0.00
2540240000	ART CLUB	00	736.34	498.55	1,119.41	0.00	115.48
4024	ART CLUB Totals:	736.34	498.55	1,119.41	0.00		115.48
2540300000	ASL CLUB	00	0.00	0.00	0.00		0.00
4030	ASL CLUB Totals:	0.00	0.00	0.00	0.00		0.00
2540440000	AVID CLUB	00	25.42	0.00	0.00		25.42
4044	AVID CLUB Totals:	25.42	0.00	0.00	0.00		25.42
2540948410	CHEER-VARSITY	00	27,308.52	171,916.81	165,596.82	0.00	33,628.51
4094	CHEERLEADERS Totals:	27,308.52	171,916.81	165,596.82	0.00		33,628.51
2541080000	CHESS CLUB	00	305.40	0.00	104.00	0.00	201.40
4108	CHESS CLUB Totals:	305.40	0.00	104.00	0.00		201.40
2541500000	Workbased Learning	00	1,390.12	270.00	97.04	0.00	1,563.08
4150	Workbased Learning Totals:	1,390.12	270.00	97.04	0.00		1,563.08
2541920000	CRAFTY CLUB	00	0.00	275.00	248.32	0.00	26.68
4192	CRAFT CLUB Totals:	0.00	275.00	248.32	0.00		26.68
2542060000	DANCE TEAM	00	6,232.69	26,298.88	31,137.00	0.00	1,394.57
2542060000	DANCE TEAM	10	(514.50)	0.00	0.00	0.00	(514.50)
4206	DANCE TEAM Totals:	5,718.19	26,298.88	31,137.00	0.00		880.07
2542200000	DECA	00	439.04	14,523.12	34,915.24	20,000.00	46.92
4220	DECA Totals:	439.04	14,523.12	34,915.24	20,000.00		46.92
2542380000	Dirty Bird Association	00	(474.25)	355.00	0.00	0.00	(119.25)
2542380000	Dirty Bird Association	10	969.41	0.00	0.00	0.00	969.41
4238	Dirty Bird Association Totals:	495.16	355.00	0.00	0.00		850.16

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2542480000	DRAMA	00	71,465.60	138,625.35	96,817.27	(13,314.00)		99,959.68
4248	DRAMA Totals:		71,465.60	138,625.35	96,817.27	(13,314.00)		99,959.68
2542500000	Dungeons and Dragons	00	0.00	43.00	36.51	0.00		6.49
4250	Dungeons and Dragons Totals:		0.00	43.00	36.51	0.00		6.49
2542620000	ECOLOGY CLUB	00	1,403.21	565.00	337.21	0.00		1,631.00
4262	ECOLOGY CLUB Totals:		1,403.21	565.00	337.21	0.00		1,631.00
2542700000	ENGINEERING CLUB	00	1,533.96	1,487.59	2,137.31	0.00		884.24
4270	ENGINEERING CLUB Totals:		1,533.96	1,487.59	2,137.31	0.00		884.24
2542740000	Falcon Flyers Club	00	20.00	0.00	0.00	0.00		20.00
4274	Falcon Flyers Totals:		20.00	0.00	0.00	0.00		20.00
2542750000	Fashion Club	00	0.00	0.00	0.00	0.00		0.00
4275	Fashion Club Totals:		0.00	0.00	0.00	0.00		0.00
2542760000	FBLA	00	498.15	0.00	0.00	0.00		498.15
4276	FBLA Totals:		498.15	0.00	0.00	0.00		498.15
2542770000	Fellowship of Christian Athletes	00	0.00	0.00	0.00	0.00		0.00
4277	Fellowship Christian Athletes		0.00	0.00	0.00	0.00		0.00
2542900000	FCCLA	00	2,701.02	2,130.00	2,133.53	0.00		2,697.49
4290	FCCLA Totals:		2,701.02	2,130.00	2,133.53	0.00		2,697.49
2543320000	FRENCH CLUB	00	1,071.96	1,959.00	2,036.54	0.00		994.42
2543320000	FRENCH CLUB	10	353.66	0.00	0.00	0.00		353.66
4332	FRENCH CLUB Totals:		1,425.62	1,959.00	2,036.54	0.00		1,348.08
2543460000	GAMERS CLUB	00	517.07	0.00	0.00	0.00		517.07
2543460000	GAMERS CLUB	10	0.00	0.00	0.00	0.00		0.00
4346	GAMERS CLUB Totals:		517.07	0.00	0.00	0.00		517.07
2543500000	GAY STRAIGHT ALLIANCE	00	388.00	5.00	0.00	0.00		393.00
4350	GAY STRAIGHT ALLIANCE		388.00	5.00	0.00	0.00		393.00
2543600000	GERMAN CLUB	00	3,383.97	1,520.00	1,238.08	0.00		3,665.89

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4360	GERMAN CLUB Totals:		3,383.97	1,520.00	1,238.08	0.00		3,665.89
2543890000	Green Ribbon Club	00	20.00	0.00	0.00	0.00		20.00
4389	Green Ribbon Club Totals:		20.00	0.00	0.00	0.00		20.00
2543900000	UN Women	00	544.92	0.00	0.00	0.00		544.92
4390	UN Women Totals:		544.92	0.00	0.00	0.00		544.92
2543910000	Model UN Club	00	100.00	2,610.00	3,187.82	500.00		22.18
4391	Model UN Club Totals:		100.00	2,610.00	3,187.82	500.00		22.18
2544100000	Ice Cream Club	00	244.87	310.00	502.76	0.00		52.11
4410	Ice Cream Club Totals:		244.87	310.00	502.76	0.00		52.11
2544300000	INTERNATIONAL CLUB	00	336.73	0.00	0.00	0.00		336.73
4430	INTERNATIONAL CLUB Totals:		336.73	0.00	0.00	0.00		336.73
2544440000	INT'L THIESPIAN CLUB	00	971.71	930.00	1,085.00	0.00		816.71
4444	INT'L THIESPIAN CLUB Totals:		971.71	930.00	1,085.00	0.00		816.71
2544860000	JOBSKILLS S.O. CLUB	00	691.68	0.00	0.00	0.00		691.68
4486	JOBSKILLS S.O. CLUB Totals:		691.68	0.00	0.00	0.00		691.68
2545000000	JR STATESMEN	00	511.07	0.00	0.00	0.00		511.07
2545000000	JR STATESMEN	10	0.00	0.00	0.00	0.00		0.00
4500	JR STATESMEN Totals:		511.07	0.00	0.00	0.00		511.07
2545140000	JUSTICE & PEACE	00	150.00	0.00	197.91	300.00		252.09
4514	JUSTICE & PEACE Totals:		150.00	0.00	197.91	300.00		252.09
2545280000	KEY CLUB	00	2,665.85	6,849.00	7,041.89	0.00		2,472.96
4528	KEY CLUB Totals:		2,665.85	6,849.00	7,041.89	0.00		2,472.96
2545410000	Knitting Club	00	0.00	0.00	0.00	0.00		0.00
4541	Knitting Club Totals:		0.00	0.00	0.00	0.00		0.00
2545420000	KNOWLEDGE BOWL	00	13.39	220.00	140.28	0.00		93.11
4542	KNOWLEDGE BOWL Totals:		13.39	220.00	140.28	0.00		93.11
2545430000	Lacrosse Club	00	0.00	4,740.00	4,508.64	0.00		231.36

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4543	Lacrosse Club Totals:	0.00	4,740.00	4,508.64	0.00		231.36
	2545560000 LINK CREW 00	1,351.57	2,718.00	2,327.45	0.00		1,742.12
4556	LINK CREW Totals:	1,351.57	2,718.00	2,327.45	0.00		1,742.12
	2545980000 MATH CLUB 00	1,875.99	2,313.36	2,552.67	0.00		1,636.68
4598	MATH CLUB Totals:	1,875.99	2,313.36	2,552.67	0.00		1,636.68
	2546020000 Me to We CLUB 00	267.91	1,120.66	854.39	0.00		534.18
4602	Me to We Totals:	267.91	1,120.66	854.39	0.00		534.18
	2546268470 MUSIC-INSTRUMENTAL 00	17,734.98	112,206.27	113,895.94	13,314.00		29,359.31
	2546268470 MUSIC-INSTRUMENTAL 10	280.00	0.00	0.00	0.00		280.00
	2546268490 MUSIC-VOCAL 00	8,770.66	20,436.74	20,145.00	0.00		9,062.40
4626	MUSIC Totals:	26,785.64	132,643.01	134,040.94	13,314.00		38,701.71
	2546400000 NAT'L HONOR SOCIETY 00	835.81	1,958.00	1,428.47	0.00		1,365.34
4640	NAT'L HONOR SOCIETY Totals:	835.81	1,958.00	1,428.47	0.00		1,365.34
	2546820000 NEWSPAPER 00	1,231.49	0.00	1,071.18	0.00		160.31
4682	Broadcasting Totals:	1,231.49	0.00	1,071.18	0.00		160.31
	2547100000 STUDENT MEDIA 00	0.00	6,729.85	7,701.65	2,000.00		1,028.20
4710	STUDENT MEDIA Totals:	0.00	6,729.85	7,701.65	2,000.00		1,028.20
	2547120000 Ping Pong CLUB 00	5.23	30.00	0.00	0.00		35.23
4712	Ping Pong Club Totals:	5.23	30.00	0.00	0.00		35.23
	2547160000 Random Acts of Kindness 00	0.00	0.00	0.00	0.00		0.00
	2547160000 Random Acts of Kindness 10	105.00	0.00	0.00	0.00		105.00
4716	Random Acts of Kindness Totals	105.00	0.00	0.00	0.00		105.00
	2547240000 RECYCLING CLUB 00	474.40	0.00	149.15	0.00		325.25
4724	RECYCLING CLUB Totals:	474.40	0.00	149.15	0.00		325.25
	2547940000 SADD 00	17.56	0.00	0.00	0.00		17.56
4794	SADD Totals:	17.56	0.00	0.00	0.00		17.56
	2548080000 SCIENCE CLUB 00	202.17	55.00	55.00	0.00		202.17
	2548088407 SCIENCE FAIR 00	20.00	0.00	0.00	0.00		20.00

RICHLAND SCHOOL DISTRICT

ASB Fund Balance

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			Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
4808	Science Club Totals:		222.17	55.00	55.00	0.00		222.17
	2548220000 SPANISH CLUB	00	779.68	527.00	185.87	0.00		1,120.81
4822	SPANISH CLUB Totals:		779.68	527.00	185.87	0.00		1,120.81
	2548360000 SPORTS MEDICINE	00	1,041.89	1,217.65	1,438.92	0.00		820.62
4836	SPORTS MEDICINE Totals:		1,041.89	1,217.65	1,438.92	0.00		820.62
	2548400000 Swing Dance Club	00	0.00	0.00	0.00	0.00		0.00
4840	Swing Dance Club Totals:		0.00	0.00	0.00	0.00		0.00
	2548600000 Tea Club	00	72.52	50.00	0.00	0.00		122.52
4860	Tea Club Totals:		72.52	50.00	0.00	0.00		122.52
	2548620000 Tea & Poetry Club	00	0.00	0.00	0.00	0.00		0.00
4862	Tea & Poetry Club Totals:		0.00	0.00	0.00	0.00		0.00
	2548920000 TSA	00	6,395.30	675.00	667.00	0.00		6,403.30
4892	TSA Totals:		6,395.30	675.00	667.00	0.00		6,403.30
	2549420000 Whiffle Ball CLUB	00	0.00	0.00	0.00	0.00		0.00
4942	Whiffle Ball Club Totals:		0.00	0.00	0.00	0.00		0.00
	2549430000 Writing Club	00	0.00	0.00	0.00	0.00		0.00
4943	Writing Club Totals:		0.00	0.00	0.00	0.00		0.00
4	Clubs		167,467.17	526,168.83	507,091.27	22,800.00		209,344.73
	2560080000 Pennies for Patients	00	0.00	855.99	855.99	0.00		0.00
6008	PENNIES FOR PATIENTS Totals:		0.00	855.99	855.99	0.00		0.00
	2560110000 Jordan Binion Project	10	0.00	0.00	0.00	0.00		0.00
6011	Jordan Binion Project Totals:		0.00	0.00	0.00	0.00		0.00
	2560120000 UNICEF	00	2.00	765.00	767.00	0.00		0.00
6012	UNICEF Totals:		2.00	765.00	767.00	0.00		0.00
	2560230000 TRI-CITY CANCER CENTER	00	0.00	105.77	105.77	0.00		0.00

RICHLAND SCHOOL DISTRICT

ASB Fund Balance

Report Date: 08/31/2019

			Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
6023	TRI-CITY CANCER CENTER		0.00	105.77	105.77	0.00		0.00
	2560460000 Project Education	00	67.36	0.00	0.00	0.00		67.36
6046	Project Education Totals:		67.36	0.00	0.00	0.00		67.36
	2560470000 My Friends Place	00	0.00	0.00	0.00	0.00		0.00
6047	My Friends Place Totals:		0.00	0.00	0.00	0.00		0.00
	2560490000 Hurricane Relief	00	(2,029.55)	0.00	0.00	0.00		(2,029.55)
	2560490000 Hurricane Relief	10	2,029.55	0.00	0.00	0.00		2,029.55
6049	Sandy Hurricane Relief Totals:		0.00	0.00	0.00	0.00		0.00
	2560510000 MUSCULAR DYSTROPHY10		0.00	276.32	262.06	0.00		14.26
6051	MUSCULAR DYSTROPHY Totals:		0.00	276.32	262.06	0.00		14.26
	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)
6054	R.D. Beat Cancer Totals:		0.00	0.00	0.00	0.00		0.00
	2560590000 Kadlec's Mammography Ctr	00	0.00	613.44	613.44	0.00		0.00
6059	Kadlec's Mammography Ctr Total		0.00	613.44	613.44	0.00		0.00
	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
6060	POPP-PET OVER POPULATION		0.00	0.00	0.00	0.00		0.00
	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
6063	Grant Sandy - Leukemia Totals:		0.00	0.00	0.00	0.00		0.00
	2560640000 SIGN Fracture International	00	(83.67)	0.00	0.00	0.00		(83.67)
	2560640000 SIGN Fracture International	10	83.67	0.00	0.00	0.00		83.67
6064	SIGN Fracture International To		0.00	0.00	0.00	0.00		0.00
	2560660000 Kiwanis Childrens Cancer Prog	00	(312.75)	0.00	0.00	0.00		(312.75)
	2560660000 Kiwanis Childrens Cancer Prog	10	312.75	0.00	0.00	0.00		312.75
6066	Kiwanis Children Cancer Prog T		0.00	0.00	0.00	0.00		0.00
	2560690000 Dawn Koch Cancer Fund	00	(2,030.45)	0.00	0.00	0.00		(2,030.45)
	2560690000 Dawn Koch Cancer Fund	10	2,030.45	0.00	0.00	0.00		2,030.45

RICHLAND SCHOOL DISTRICT

ASB Fund Balance

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		Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
6069	Dawn Koch Cancer Fund Totals:	0.00	0.00	0.00	0.00		0.00
	2560710000 B Michelle Davis 00	0.00	0.00	0.00	0.00		0.00
6071	B Michelle Davis Totals:	0.00	0.00	0.00	0.00		0.00
	2560750000 The Thrust Project 10	0.00	432.54	450.00	0.00		(17.46)
6075	The Thrust Project Totals:	0.00	432.54	450.00	0.00		(17.46)
	2560770000 Sarah Ellis 00	0.00	0.00	301.18	0.00		(301.18)
	2560770000 Sarah Ellis 10	0.00	1,045.75	1,467.07	722.50		301.18
6077	Sarah Ellis Totals:	0.00	1,045.75	1,768.25	722.50		0.00
	2560780000 Life Jacket Loaner 00	0.00	0.00	1,033.00	0.00		(1,033.00)
	2560780000 Life Jacket Loaner 10	0.00	1,033.00	0.00	0.00		1,033.00
6078	Life Jacket Loaner Totals:	0.00	1,033.00	1,033.00	0.00		0.00
	2569990000 InvestEd 00	2,242.94	3,654.39	4,329.26	2,572.97		4,141.04
6999	InvestEd Totals:	2,242.94	3,654.39	4,329.26	2,572.97		4,141.04
6	Clubs	2,312.30	8,782.20	10,184.77	3,295.47		4,205.20
Totals For Hanford High:		558,428.93	1,137,075.81	1,072,782.06	0.00	675.00	622,047.68
Grand Totals		558,428.93	1,137,075.81	1,072,782.06	0.00	675.00	622,047.68