

RICHLAND SCHOOL DISTRICT

ASB Fund Balance

Report Date: 08/31/2015

			Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
Carmichael								
201000000	ASB ACTIVITIES	00	20,937.24	2,996.51	3,039.69	194.91	0.00	21,088.97
2010007110	ASB-ASSEMBLIES	00	0.00	0.00	194.91	0.00	0.00	-194.91
2010007115	ASB-AWARDS	00	0.00	0.00	0.00	0.00	0.00	0.00
2010007120	ASB-CONC/DANCES	00	6,800.58	2,845.91	2,365.05	0.00	0.00	7,281.44
2010007199	ASB-OTHER	00	0.00	281.95	0.00	0.00	0.00	281.95
1000	ASB ACTIVITIES Totals:		27,737.82	6,124.37	5,599.65	194.91	0.00	28,457.45
2011000000	ASB MEMBERSHIP	00	5,324.29	14,190.00	359.67	-11,442.41	0.00	7,712.21
2011007115	ASB-AWARDS	00	0.00	0.00	0.00	0.00	0.00	0.00
1100	ASB MEMBERSHIP Totals:		5,324.29	14,190.00	359.67	-11,442.41	0.00	7,712.21
2012500000	CONF/DUES	00	0.00	0.00	1,828.13	1,828.13	0.00	0.00
1250	CONF/DUES Totals:		0.00	0.00	1,828.13	1,828.13	0.00	0.00
2014900000	INVEST EARNINGS	00	627.53	0.00	0.00	0.00	0.00	627.53
1490	INVEST EARNINGS Totals:		627.53	0.00	0.00	0.00	0.00	627.53
2016000000	SCHOOL STORE	00	6,386.13	1,813.17	1,446.13	0.00	0.00	6,753.17
2016000120	SCH STORE-PE UNIFORMS	00	2,513.51	8,354.00	7,732.62	0.00	0.00	3,134.89
1600	SCHOOL STORE Totals:		8,899.64	10,167.17	9,178.75	0.00	0.00	9,888.06
2017000000	SPECIAL PROJECTS	00	0.00	0.00	0.00	0.00	0.00	0.00
2017000000	SPECIAL PROJECTS	10	0.00	0.00	0.00	0.00	0.00	0.00
1700	SPECIAL PROJECTS Totals:		0.00	0.00	0.00	0.00	0.00	0.00
2018000130	VENDING 1	00	1,855.85	848.80	974.26	0.00	0.00	1,730.39
1800	VENDING Totals:		1,855.85	848.80	974.26	0.00	0.00	1,730.39
2019000000	YEARBOOK	00	8,041.87	18,305.00	18,295.41	0.00	0.00	8,051.46
1900	YEARBOOK Totals:		8,041.87	18,305.00	18,295.41	0.00	0.00	8,051.46
1	General Student Body		52,487.00	49,635.34	36,235.87	-9,419.37	0.00	56,467.10
2020100000	ATHLETIC GENERAL	00	0.00	120.00	235.65	115.65	0.00	0.00
2020100000	ATHLETIC GENERAL	10	0.00	0.00	0.00	0.00	0.00	0.00
2010	ATHLETIC GENERAL		0.00	120.00	235.65	115.65	0.00	0.00
2020200000	ATH-SPEC PROJECTS	00	2,040.15	1,300.00	1,276.89	0.00	0.00	2,063.26
2020200000	ATH-SPEC PROJECTS	10	0.00	0.00	0.00	0.00	0.00	0.00
2020	ATH-SPEC PROJECTS		2,040.15	1,300.00	1,276.89	0.00	0.00	2,063.26
2021100000	BASEBALL	00	0.00	0.00	322.54	322.54	0.00	0.00

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2021100000	BASEBALL	10	0.00	3,051.00	1,825.20	0.00	0.00	1,225.80
2110	BASEBALL Totals:		0.00	3,051.00	2,147.74	322.54	0.00	1,225.80
2021501000	BASKETBALL-BOYS	00	465.00	0.00	0.00	0.00	0.00	465.00
2021501000	BASKETBALL-BOYS	10	347.22	0.00	0.00	0.00	0.00	347.22
2021502000	BASKETBALL-GIRLS	00	0.00	0.00	299.74	299.74	0.00	0.00
2021502000	BASKETBALL-GIRLS	10	0.00	7,881.75	4,584.39	0.00	0.00	3,297.36
2150	BASKETBALL Totals:		812.22	7,881.75	4,884.13	299.74	0.00	4,109.58
2021900000	CROSS COUNTRY	00	85.00	0.00	10.00	0.00	0.00	75.00
2021900000	CROSS COUNTRY	10	32.27	3,044.00	2,045.00	0.00	0.00	1,031.27
2190	CROSS COUNTRY Totals:		117.27	3,044.00	2,055.00	0.00	0.00	1,106.27
2022300000	DANCE TEAM	00	731.00	0.00	355.39	0.00	0.00	375.61
2022300000	DANCE TEAM	10	332.43	0.00	0.00	0.00	0.00	332.43
2230	DANCE TEAM Totals:		1,063.43	0.00	355.39	0.00	0.00	708.04
2022700000	FOOTBALL	00	259.00	0.00	106.13	0.00	0.00	152.87
2022700000	FOOTBALL	10	660.53	3,818.00	3,311.51	0.00	0.00	1,167.02
2270	FOOTBALL Totals:		919.53	3,818.00	3,417.64	0.00	0.00	1,319.89
2023100000	GAME COST	00	0.00	0.00	6,845.26	8,000.00	0.00	1,154.74
2310	GAME COST Totals:		0.00	0.00	6,845.26	8,000.00	0.00	1,154.74
2025100000	OFFICIALS	00	0.00	0.00	0.00	0.00	0.00	0.00
2510	OFFICIALS Totals:		0.00	0.00	0.00	0.00	0.00	0.00
2025500000	PARTICIPATION FEES	00	2,514.40	2,692.00	737.06	0.00	0.00	4,469.34
2550	PARTICIPATION FEES		2,514.40	2,692.00	737.06	0.00	0.00	4,469.34
2025900000	REPLACEMENTS	00	0.00	76.50	0.00	0.00	0.00	76.50
2590	REPLACEMENTS Totals:		0.00	76.50	0.00	0.00	0.00	76.50
2026500000	SOFTBALL	00	0.00	0.00	273.67	273.67	0.00	0.00
2026500000	SOFTBALL	10	0.00	0.00	0.00	0.00	0.00	0.00
2650	SOFTBALL Totals:		0.00	0.00	273.67	273.67	0.00	0.00
2027901000	TRACK-BOYS	00	0.00	0.00	0.00	0.00	0.00	0.00
2027901000	TRACK-BOYS	10	0.00	0.00	0.00	0.00	0.00	0.00
2027902000	TRACK-GIRLS	00	0.00	0.00	0.00	0.00	0.00	0.00
2027902000	TRACK-GIRLS	10	0.00	0.00	0.00	0.00	0.00	0.00
2790	TRACK Totals:		0.00	0.00	0.00	0.00	0.00	0.00
2028500000	VOLLEYBALL	00	0.00	0.00	0.00	0.00	0.00	0.00
2028500000	VOLLEYBALL	10	1,358.99	2,233.00	1,913.57	0.00	0.00	1,678.42

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2850	VOLLEYBALL Totals:	1,358.99	2,233.00	1,913.57	0.00	0.00	1,678.42
2028900000	WRESTLING 00	0.00	0.00	173.22	173.22	0.00	0.00
2028900000	WRESTLING 10	0.00	304.00	182.40	0.00	0.00	121.60
2890	WRESTLING Totals:	0.00	304.00	355.62	173.22	0.00	121.60
2	Athletics	8,825.99	24,520.25	24,497.62	9,184.82	0.00	18,033.44
2040660000	BOOK CLUB 00	0.00	0.00	0.00	0.00	0.00	0.00
4066	BOOK CLUB Totals:	0.00	0.00	0.00	0.00	0.00	0.00
2041080000	CHESS CLUB 00	0.00	0.00	0.00	0.00	0.00	0.00
4108	CHESS CLUB Totals:	0.00	0.00	0.00	0.00	0.00	0.00
2041220000	CHOIR 00	0.00	0.00	0.00	0.00	0.00	0.00
4122	CHOIR Totals:	0.00	0.00	0.00	0.00	0.00	0.00
2041920000	CRAFT CLUB 00	0.00	0.00	234.55	234.55	0.00	0.00
4192	CRAFT CLUB Totals:	0.00	0.00	234.55	234.55	0.00	0.00
2042340000	DESTINATION 00	0.00	0.00	0.00	0.00	0.00	0.00
2042340000	DESTINATION 10	0.00	0.00	0.00	0.00	0.00	0.00
4234	DESTINATION	0.00	0.00	0.00	0.00	0.00	0.00
2043400000	FRIENDS OF RACHEAL 00	2.35	0.00	0.00	0.00	0.00	2.35
4340	FRIENDS OF RACHEAL	2.35	0.00	0.00	0.00	0.00	2.35
2045980000	MATH CLUB 00	0.00	1,077.50	1,371.66	0.00	0.00	-294.16
4598	MATH CLUB Totals:	0.00	1,077.50	1,371.66	0.00	0.00	-294.16
2046960000	ORCHESTRA 00	492.00	0.00	0.00	0.00	0.00	492.00
2046960000	ORCHESTRA 10	0.00	0.00	0.00	0.00	0.00	0.00
4696	ORCHESTRA Totals:	492.00	0.00	0.00	0.00	0.00	492.00
2047800000	Lumberjack Club 00	0.00	1,460.00	709.88	0.00	0.00	750.12
4780	S.A.V.E. Totals:	0.00	1,460.00	709.88	0.00	0.00	750.12
2048180000	SCRAPBOOK CLUB 00	0.00	0.00	0.00	0.00	0.00	0.00
4818	SCRAPBOOK CLUB Totals:	0.00	0.00	0.00	0.00	0.00	0.00
4	Clubs	494.35	2,537.50	2,316.09	234.55	0.00	950.31
2060010000	BUDGET CAPACITY 00	0.00	0.00	0.00	0.00	0.00	0.00
6001	BUDGET CAPACITY Totals:	0.00	0.00	0.00	0.00	0.00	0.00
2060100000	Safe Harbor Crisis 00	0.00	600.00	600.00	0.00	0.00	0.00
6010	Safe Harbor Crisis Totals:	0.00	600.00	600.00	0.00	0.00	0.00

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2060410000	CHILDRENS HOSP T-C JR 10	60.50	0.00	0.00	0.00	0.00	60.50
6041	CHILDRENS HOSP T-C JR	60.50	0.00	0.00	0.00	0.00	60.50
2060500000	American Heart Association 00	0.00	390.00	390.00	0.00	0.00	0.00
2060500000	American Heart Association 10	0.00	0.00	0.00	0.00	0.00	0.00
6050	American Heart Assoc. Totals:	0.00	390.00	390.00	0.00	0.00	0.00
2069990000	InvestEd 00	256.18	656.00	387.00	0.00	0.00	525.18
2069990000	InvestEd 10	0.00	0.00	0.00	0.00	0.00	0.00
6999	InvestEd Totals:	256.18	656.00	387.00	0.00	0.00	525.18
6	Clubs	316.68	1,646.00	1,377.00	0.00	0.00	585.68
Totals For Carmichael:		62,124.02	78,339.09	64,426.58	0.00	0.00	76,036.53

Chief Joseph

2210000000	ASB ACTIVITIES 00	76,545.25	84.15	1,458.60	-2,300.00	0.00	72,870.80
2210000000	ASB ACTIVITIES 10	0.00	0.00	0.00	-15,900.00	0.00	-15,900.00
2210007410	ASB-CONC/DANCES 00	0.00	3,398.25	1,798.12	0.00	0.00	1,600.13
2210007470	ASB-OVER/SHORT/NSF 00	0.00	51.30	0.00	0.00	0.00	51.30
2210007490	ASB-VENDING 00	0.00	1,059.41	0.00	0.00	0.00	1,059.41
1000	ASB ACTIVITIES Totals:	76,545.25	4,593.11	3,256.72	-18,200.00	0.00	59,681.64
2211000000	ASB MEMBERSHIP 00	14,382.51	8,020.00	110.18	0.00	0.00	22,292.33
2211000000	ASB MEMBERSHIP 10	61,324.43	29,455.10	6,093.61	0.00	0.00	84,685.92
2211007560	ASB 00	735.00	220.00	0.00	0.00	0.00	955.00
1100	ASB MEMBERSHIP Totals:	76,441.94	37,695.10	6,203.79	0.00	0.00	107,933.25
2212500000	CONF/DUES 00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
1250	CONF/DUES Totals:	0.00	0.00	0.00	1,000.00	0.00	1,000.00
2214900000	INVEST EARNINGS 00	4,827.19	0.00	0.00	0.00	0.00	4,827.19
1490	INVEST EARNINGS Totals:	4,827.19	0.00	0.00	0.00	0.00	4,827.19
2215500000	LEADERSHIP 00	0.00	0.00	0.00	500.00	0.00	500.00
1550	LEADERSHIP Totals:	0.00	0.00	0.00	500.00	0.00	500.00
2216000000	SCHOOL STORE 00	0.00	2,700.00	783.21	2,000.00	0.00	3,916.79
1600	SCHOOL STORE Totals:	0.00	2,700.00	783.21	2,000.00	0.00	3,916.79
2217000000	SPECIAL PROJECTS 00	0.00	0.00	0.00	0.00	0.00	0.00
1700	SPECIAL PROJECTS Totals:	0.00	0.00	0.00	0.00	0.00	0.00
2219000000	YEARBOOK 00	1,703.00	7,170.00	5,373.77	0.00	0.00	3,499.23

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221900000	YEARBOOK	10	0.00	0.00	0.00	0.00	0.00
1900	YEARBOOK Totals:		1,703.00	7,170.00	5,373.77	0.00	3,499.23
1	General Student Body		159,517.38	52,158.21	15,617.49	-14,700.00	181,358.10
222010000	ATHLETIC GENERAL	00	0.00	12.00	1,752.25	2,000.00	259.75
222010000	ATHLETIC GENERAL	10	924.17	6,555.66	610.76	0.00	6,869.07
2010	ATHLETIC GENERAL		924.17	6,567.66	2,363.01	2,000.00	7,128.82
222020000	ATHLETIC-SPECIAL	10	80.46	0.00	0.00	0.00	80.46
2020	ATH-SPEC PROJECTS		80.46	0.00	0.00	0.00	80.46
222110000	BASEBALL	00	0.00	250.00	325.80	300.00	224.20
222110000	BASEBALL	10	2,001.00	4,075.00	3,425.15	0.00	2,650.85
2110	BASEBALL Totals:		2,001.00	4,325.00	3,750.95	300.00	2,875.05
2221501000	BASKET-BOYS	00	0.00	0.00	0.00	250.00	250.00
2221501000	BASKET-BOYS	10	220.00	0.00	0.00	0.00	220.00
2221502000	BASKET-GIRLS	00	0.00	0.00	193.85	250.00	56.15
2221502000	BASKET-GIRLS	10	0.00	0.00	0.00	0.00	0.00
2150	BASKETBALL Totals:		220.00	0.00	193.85	500.00	526.15
2221900000	CROSS COUNTRY	00	0.00	0.00	210.03	200.00	-10.03
2221900000	CROSS COUNTRY	10	215.31	0.00	35.59	0.00	179.72
2190	CROSS COUNTRY Totals:		215.31	0.00	245.62	200.00	169.69
2222300000	DANCE TEAM	00	0.00	0.00	178.78	200.00	21.22
2222300000	DANCE TEAM	10	89.23	300.00	216.00	0.00	173.23
2230	DANCE TEAM Totals:		89.23	300.00	394.78	200.00	194.45
2222700000	FOOTBALL	00	0.00	0.00	0.00	200.00	200.00
2222700000	FOOTBALL	10	1,317.20	0.00	0.00	0.00	1,317.20
2270	FOOTBALL Totals:		1,317.20	0.00	0.00	200.00	1,517.20
2223100000	GAME COST	00	0.00	0.00	2,153.83	3,000.00	846.17
2310	GAME COST Totals:		0.00	0.00	2,153.83	3,000.00	846.17
2224700000	MEDICAL SUPPLIES	00	0.00	0.00	455.80	500.00	44.20
2470	MEDICAL SUPPLIES Totals:		0.00	0.00	455.80	500.00	44.20
2225100000	OFFICIALS	00	0.00	0.00	0.00	-11,000.00	-11,000.00
2510	OFFICIALS Totals:		0.00	0.00	0.00	-11,000.00	-11,000.00
2225500000	PARTICIPATION FEES	00	0.00	2,440.00	0.00	0.00	2,440.00
2550	PARTICIPATION FEES		0.00	2,440.00	0.00	0.00	2,440.00

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2225900000	REPLACEMENTS	00	0.00	100.00	21,120.02	16,000.00	0.00	-5,020.02
2590	REPLACEMENTS Totals:		0.00	100.00	21,120.02	16,000.00	0.00	-5,020.02
2226500000	SOFTBALL	00	0.00	0.00	0.00	300.00	0.00	300.00
2226500000	SOFTBALL	10	0.00	0.00	285.51	0.00	0.00	-285.51
2650	SOFTBALL Totals:		0.00	0.00	285.51	300.00	0.00	14.49
2227900000	TRACK	00	0.00	0.00	147.88	200.00	0.00	52.12
2227900000	TRACK	10	210.40	25.00	0.00	0.00	0.00	235.40
2790	TRACK Totals:		210.40	25.00	147.88	200.00	0.00	287.52
2228500000	VOLLEYBALL	00	0.00	0.00	10.83	400.00	0.00	389.17
2228500000	VOLLEYBALL	10	1,435.05	0.00	0.00	0.00	0.00	1,435.05
2850	VOLLEYBALL Totals:		1,435.05	0.00	10.83	400.00	0.00	1,824.22
2228900000	WRESTLING	00	0.00	0.00	170.44	300.00	0.00	129.56
2228900000	WRESTLING	10	5.00	0.00	0.00	0.00	0.00	5.00
2890	WRESTLING Totals:		5.00	0.00	170.44	300.00	0.00	134.56
2	Athletics		6,497.82	13,757.66	31,292.52	13,100.00	0.00	2,062.96
2240520000	BAND	00	0.00	0.00	0.00	0.00	0.00	0.00
4052	BAND Totals:		0.00	0.00	0.00	0.00	0.00	0.00
2240660000	BOOK CLUB	00	0.00	0.00	0.00	100.00	0.00	100.00
4066	BOOK CLUB Totals:		0.00	0.00	0.00	100.00	0.00	100.00
2240800000	BUILDER CLUBS	00	901.07	0.00	0.00	0.00	0.00	901.07
4080	BUILDERS CLUB Totals:		901.07	0.00	0.00	0.00	0.00	901.07
2241080000	CHESS CLUB	00	0.00	0.00	0.00	0.00	0.00	0.00
4108	CHESS CLUB Totals:		0.00	0.00	0.00	0.00	0.00	0.00
2241220000	CHOIR	00	0.00	0.00	0.00	0.00	0.00	0.00
4122	CHOIR Totals:		0.00	0.00	0.00	0.00	0.00	0.00
2241920000	CRAFT CLUB	00	0.00	0.00	0.00	0.00	0.00	0.00
4192	CRAFT CLUB Totals:		0.00	0.00	0.00	0.00	0.00	0.00
2242340000	DESTINATION	00	100.00	0.00	0.00	0.00	0.00	100.00
4234	DESTINATION		100.00	0.00	0.00	0.00	0.00	100.00
2242480000	DRAMA	00	1,700.44	2,366.95	2,239.87	500.00	0.00	2,327.52
4248	DRAMA Totals:		1,700.44	2,366.95	2,239.87	500.00	0.00	2,327.52
2243360000	FUEL UP TO PLAY	00	0.00	0.00	0.00	0.00	0.00	0.00
4336	FUEL UP TO PLAY Totals:		0.00	0.00	0.00	0.00	0.00	0.00

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2243400000	FRIENDS OF RACHEAL	00	0.00	0.00	86.16	0.00	0.00	-86.16
4340	FRIENDS OF RACHEAL		0.00	0.00	86.16	0.00	0.00	-86.16
2243460000	GAMERS CLUB	00	0.00	0.00	0.00	0.00	0.00	0.00
4346	GAMERS CLUB Totals:		0.00	0.00	0.00	0.00	0.00	0.00
2244160000	INSTRUMENTAL-INACTIV	00	0.00	0.00	0.00	0.00	0.00	0.00
4416	INSTRUMENTAL Totals:		0.00	0.00	0.00	0.00	0.00	0.00
2245980000	MATH CLUB	00	0.00	0.00	90.00	100.00	0.00	10.00
4598	MATH CLUB Totals:		0.00	0.00	90.00	100.00	0.00	10.00
2246540000	NAT'L JR HONOR SOCIETY	00	0.00	0.00	107.24	400.00	0.00	292.76
4654	NAT'L JR HONOR SOCIETY		0.00	0.00	107.24	400.00	0.00	292.76
2246680000	NATURAL HELPERS	00	9.79	0.00	0.00	0.00	0.00	9.79
4668	NATURAL HELPERS Totals:		9.79	0.00	0.00	0.00	0.00	9.79
2247170000	READ FOR LIFE	00	0.00	0.00	0.00	0.00	0.00	0.00
2247170000	READ FOR LIFE	10	0.00	0.00	0.00	0.00	0.00	0.00
4717	Read for Life Totals:		0.00	0.00	0.00	0.00	0.00	0.00
2248640000	TECHNOLOGY	00	98.23	210.00	750.00	500.00	0.00	58.23
4864	TECHNOLOGY Totals:		98.23	210.00	750.00	500.00	0.00	58.23
4	Clubs		2,809.53	2,576.95	3,273.27	1,600.00	0.00	3,713.21
2260080000	Pennies for Patients	00	0.00	0.00	0.00	0.00	0.00	0.00
6008	PENNIES FOR PATIENTS		0.00	0.00	0.00	0.00	0.00	0.00
2260150000	Nothing But Nets	00	0.99	0.00	0.00	0.00	0.00	0.99
2260150000	Nothing But Nets	10	0.00	0.00	0.00	0.00	0.00	0.00
6015	Nothing But Nets Totals:		0.99	0.00	0.00	0.00	0.00	0.99
2260260000	American Red Cross	00	0.00	0.00	0.00	0.00	0.00	0.00
6026	AMERICAN RED CROSS		0.00	0.00	0.00	0.00	0.00	0.00
2269990000	InvestEd	00	540.36	556.00	221.50	0.00	0.00	874.86
6999	InvestEd Totals:		540.36	556.00	221.50	0.00	0.00	874.86
6	Clubs		541.35	556.00	221.50	0.00	0.00	875.85
Totals For Chief Joseph:			169,366.08	69,048.82	50,404.78	0.00	0.00	188,010.12

Enterprise

2410000000	ASB ACTIVITIES	00	16,269.44	15,453.88	4,142.97	0.00	0.00	27,580.35
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RICHLAND SCHOOL DISTRICT

ASB Fund Balance

Report Date: 08/31/2015

		Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
241000000	ASB ACTIVITIES	10	0.00	0.00	0.00	0.00	0.00
2410007710	ASB-ASSEMBLIES	00	0.00	0.00	0.00	0.00	0.00
2410007750	ASB-OverShort-NSF Fees	00	0.50	0.00	0.00	0.00	0.50
2410007780	ASB-STUDENT INCENTIVES	00	0.00	0.00	0.00	0.00	0.00
1000	ASB ACTIVITIES Totals:		16,269.94	15,453.88	4,142.97	0.00	27,580.85
2411000000	ASB MEMBERSHIP	00	95.00	12,090.00	0.00	0.00	12,185.00
2411000000	ASB MEMBERSHIP	10	0.00	0.00	0.00	0.00	0.00
1100	ASB MEMBERSHIP Totals:		95.00	12,090.00	0.00	0.00	12,185.00
2414900000	INVEST EARNINGS	00	475.94	0.00	0.00	0.00	475.94
1490	INVEST EARNINGS Totals:		475.94	0.00	0.00	0.00	475.94
2415500000	LEADERSHIP	00	4,398.21	3,566.64	4,110.35	0.00	3,854.50
2415500000	LEADERSHIP	10	0.00	0.00	0.00	0.00	0.00
1550	LEADERSHIP Totals:		4,398.21	3,566.64	4,110.35	0.00	3,854.50
2416000000	SCHOOL STORE	00	5,218.69	4,530.16	5,183.25	0.00	4,565.60
2416000120	SCH STORE-PE UNIFORMS	00	20.00	12,420.00	4,819.35	0.00	7,620.65
1600	SCHOOL STORE Totals:		5,238.69	16,950.16	10,002.60	0.00	12,186.25
2418000000	VENDING	00	14.75	231.59	0.00	0.00	246.34
1800	VENDING Totals:		14.75	231.59	0.00	0.00	246.34
2419000000	YEARBOOK	00	9,964.77	21,465.00	17,512.84	0.00	13,916.93
1900	YEARBOOK Totals:		9,964.77	21,465.00	17,512.84	0.00	13,916.93
1	General Student Body		36,457.30	69,757.27	35,768.76	0.00	70,445.81
2421100000	BASEBALL	00	0.00	0.00	818.79	818.79	0.00
2421100000	BASEBALL	10	743.79	999.00	1,569.55	0.00	173.24
2110	BASEBALL Totals:		743.79	999.00	2,388.34	818.79	173.24
2421501000	BASKET-BOYS	00	0.00	0.00	498.18	498.18	0.00
2421501000	BASKET-BOYS	10	2,791.39	1,867.00	1,589.00	0.00	3,069.39
2421502000	BASKET-GIRLS	00	0.00	0.00	298.65	298.65	0.00
2421502000	BASKET-GIRLS	10	795.73	1,833.00	2,299.01	0.00	329.72
2150	BASKETBALL Totals:		3,587.12	3,700.00	4,684.84	796.83	3,399.11
2421900000	CROSS COUNTRY	00	0.00	0.00	204.40	204.40	0.00
2421900000	CROSS COUNTRY	10	1,438.38	1,277.00	1,235.20	0.00	1,480.18
2190	CROSS COUNTRY Totals:		1,438.38	1,277.00	1,439.60	204.40	1,480.18
2422300000	DANCE TEAM	00	0.00	0.00	0.00	0.00	0.00

RICHLAND SCHOOL DISTRICT

ASB Fund Balance

Report Date: 08/31/2015

		Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance	
2422300000	DANCE TEAM	10	2,059.21	900.00	657.24	0.00	0.00	2,301.97
2230	DANCE TEAM Totals:		2,059.21	900.00	657.24	0.00	0.00	2,301.97
2422700000	FOOTBALL	00	0.00	0.00	3,291.20	0.00	0.00	-3,291.20
2422700000	FOOTBALL	10	1,179.19	0.00	0.00	0.00	0.00	1,179.19
2270	FOOTBALL Totals:		1,179.19	0.00	3,291.20	0.00	0.00	-2,112.01
2423100000	GAME COST	00	520.34	0.00	2,104.95	0.00	0.00	-1,584.61
2310	GAME COST Totals:		520.34	0.00	2,104.95	0.00	0.00	-1,584.61
2424700000	MEDICAL SUPPLIES	00	0.00	0.00	58.64	58.64	0.00	0.00
2470	MEDICAL SUPPLIES Totals:		0.00	0.00	58.64	58.64	0.00	0.00
2425100000	OFFICIALS	00	0.00	0.00	441.00	441.00	0.00	0.00
2510	OFFICIALS Totals:		0.00	0.00	441.00	441.00	0.00	0.00
2425500000	PARTICIPATION FEES	00	0.00	4,035.00	0.00	-3,730.34	0.00	304.66
2550	PARTICIPATION FEES		0.00	4,035.00	0.00	-3,730.34	0.00	304.66
2425900000	REPLACEMENTS	00	719.23	8,300.68	17,513.57	0.00	0.00	-8,493.66
2590	REPLACEMENTS Totals:		719.23	8,300.68	17,513.57	0.00	0.00	-8,493.66
2426500000	SOFTBALL	00	0.00	0.00	407.14	407.14	0.00	0.00
2426500000	SOFTBALL	10	0.00	713.00	713.75	0.75	0.00	0.00
2650	SOFTBALL Totals:		0.00	713.00	1,120.89	407.89	0.00	0.00
2427900000	TRACK	00	0.00	0.00	712.59	590.79	0.00	-121.80
2427900000	TRACK	10	2,280.97	2,581.00	3,958.81	0.00	0.00	903.16
2790	TRACK Totals:		2,280.97	2,581.00	4,671.40	590.79	0.00	781.36
2428500000	VOLLEYBALL	00	0.00	250.00	0.00	0.00	0.00	250.00
2428500000	VOLLEYBALL	10	2,994.91	866.00	864.33	0.00	0.00	2,996.58
2850	VOLLEYBALL Totals:		2,994.91	1,116.00	864.33	0.00	0.00	3,246.58
2428900000	WRESTLING	00	0.00	0.00	412.00	412.00	0.00	0.00
2428900000	WRESTLING	10	33.87	468.00	0.00	0.00	0.00	501.87
2890	WRESTLING Totals:		33.87	468.00	412.00	412.00	0.00	501.87
2	Athletics		15,557.01	24,089.68	39,648.00	0.00	0.00	-1.31
2440200000	ARCHERY CLUB	00	304.71	390.00	480.67	0.00	0.00	214.04
4020	ARCHERY CLUB Totals:		304.71	390.00	480.67	0.00	0.00	214.04
2440240000	ART CLUB	00	0.00	25.00	500.30	0.00	0.00	-475.30
4024	ART CLUB Totals:		0.00	25.00	500.30	0.00	0.00	-475.30
2440380000	ATHLETIC CLUB	00	25.00	0.00	0.00	0.00	0.00	25.00

RICHLAND SCHOOL DISTRICT

ASB Fund Balance

Report Date: 08/31/2015

		Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
4038	ATHLETIC CLUB Totals:	25.00	0.00	0.00	0.00	0.00	25.00
2440520000	BAND 00	2,846.74	5,766.00	6,597.13	0.00	0.00	2,015.61
4052	BAND Totals:	2,846.74	5,766.00	6,597.13	0.00	0.00	2,015.61
2440800000	BUILDERS CLUB 00	0.00	0.00	0.00	0.00	0.00	0.00
4080	BUILDERS CLUB Totals:	0.00	0.00	0.00	0.00	0.00	0.00
2440850000	CALVACADE OF AUTHORS 00	22.00	0.00	0.00	0.00	0.00	22.00
4085	CALVACADE OF AUTHORS	22.00	0.00	0.00	0.00	0.00	22.00
2441080000	CHESS CLUB 00	790.06	0.00	48.00	0.00	0.00	742.06
4108	CHESS CLUB Totals:	790.06	0.00	48.00	0.00	0.00	742.06
2442480000	DRAMA 00	15,065.58	7,402.80	5,162.57	0.00	0.00	17,305.81
4248	DRAMA Totals:	15,065.58	7,402.80	5,162.57	0.00	0.00	17,305.81
2444020000	HISTORY CLUB 00	30.00	0.00	0.00	0.00	0.00	30.00
4402	HISTORY CLUB Totals:	30.00	0.00	0.00	0.00	0.00	30.00
2444300000	INTERNATIONAL CLUB 00	239.00	0.00	0.00	0.00	0.00	239.00
4430	INTERNATIONAL CLUB	239.00	0.00	0.00	0.00	0.00	239.00
2445980000	MATH CLUB 00	689.71	0.00	330.00	0.00	0.00	359.71
4598	MATH CLUB Totals:	689.71	0.00	330.00	0.00	0.00	359.71
2446540000	NAT'L JR HONOR SOCIETY 00	891.33	370.00	752.35	0.00	0.00	508.98
4654	NAT'L JR HONOR SOCIETY	891.33	370.00	752.35	0.00	0.00	508.98
2446960000	ORCHESTRA 00	563.57	272.00	308.96	0.00	0.00	526.61
4696	ORCHESTRA Totals:	563.57	272.00	308.96	0.00	0.00	526.61
2447170000	Read for Life 00	0.00	14.75	14.76	0.00	0.00	-0.01
4717	Read for Life Totals:	0.00	14.75	14.76	0.00	0.00	-0.01
2447380000	ROBOTICS CLUB 00	877.32	0.00	0.00	0.00	0.00	877.32
4738	ROBOTICS CLUB Totals:	877.32	0.00	0.00	0.00	0.00	877.32
2447980000	Safety Club 00	317.77	3,424.00	2,646.88	0.00	0.00	1,094.89
4798	Safety Club Totals:	317.77	3,424.00	2,646.88	0.00	0.00	1,094.89
2448840000	Travel Club 00	713.87	2,043.39	2,777.00	0.00	0.00	-19.74
4884	Travel Club Totals:	713.87	2,043.39	2,777.00	0.00	0.00	-19.74
2449340000	VOCAL 00	1,955.24	1,056.00	1,666.73	0.00	0.00	1,344.51
4934	VOCAL Totals:	1,955.24	1,056.00	1,666.73	0.00	0.00	1,344.51
2449400000	WILDCAT CLUB 00	129.32	0.00	0.00	0.00	0.00	129.32
4940	WILDCAT CLUB Totals:	129.32	0.00	0.00	0.00	0.00	129.32
4	Clubs	25,461.22	20,763.94	21,285.35	0.00	0.00	24,939.81

RICHLAND SCHOOL DISTRICT

ASB Fund Balance

Report Date: 08/31/2015

			Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
2460010000	BUDGET CAPACITY	00	0.00	0.00	0.00	0.00	0.00	0.00
6001	BUDGET CAPACITY Totals:		0.00	0.00	0.00	0.00	0.00	0.00
2460380000	Cardiac Kids	00	16.24	0.00	0.00	0.00	0.00	16.24
6038	CARDIAC KIDS Totals:		16.24	0.00	0.00	0.00	0.00	16.24
2460440000	New Hope Int'l Hosp Tanzania	00	0.00	0.00	0.00	0.00	0.00	0.00
6044	New Hope Int'l Hosp Totals:		0.00	0.00	0.00	0.00	0.00	0.00
2460450000	B 4 B	00	0.00	0.00	0.00	0.00	0.00	0.00
6045	B 4 B Totals:		0.00	0.00	0.00	0.00	0.00	0.00
2460490000	Sandy Hurricane Rockaway	00	0.00	0.00	0.00	0.00	0.00	0.00
6049	Sandy Hurricane Relief Totals:		0.00	0.00	0.00	0.00	0.00	0.00
2460500000	American Heart Association	00	0.00	0.00	0.00	0.00	0.00	0.00
6050	American Heart Assoc. Totals:		0.00	0.00	0.00	0.00	0.00	0.00
2460570000	Northwest Cancer Ctr	00	0.00	440.05	440.05	0.00	0.00	0.00
6057	Northwest Cancer Ctr Totals:		0.00	440.05	440.05	0.00	0.00	0.00
2469990000	InvestEd	00	491.47	500.00	315.69	0.00	0.00	675.78
6999	InvestEd Totals:		491.47	500.00	315.69	0.00	0.00	675.78
6	Clubs		507.71	940.05	755.74	0.00	0.00	692.02
Totals For Enterprise:			77,983.24	115,550.94	97,457.85	0.00	0.00	96,076.33

Hanford High

2510000000	ASB ACTIVITIES	00	77,455.20	2,265.99	21,122.75	21,195.31	0.00	79,793.75
2510000000	ASB ACTIVITIES	10	0.00	0.00	0.00	0.00	0.00	0.00
2510008110	ASB-ASSEMBLIES	00	0.00	0.00	375.98	375.98	0.00	0.00
2510008115	ASB-AWARDS	00	0.00	0.00	20.90	20.90	0.00	0.00
2510008130	ASB-ELECTIONS	00	0.00	0.00	0.00	0.00	0.00	0.00
2510008140	ASB-HOMECOMING	00	18,392.33	12,051.50	10,304.48	0.00	0.00	20,139.35
2510008140	ASB-HOMECOMING	10	0.00	0.00	0.00	0.00	0.00	0.00
2510008150	ASB-IMPREST INTEREST	00	0.00	0.00	0.00	0.00	0.00	0.00
2510008151	ASB-OVER/SHORT	00	47.56	-74.80	0.00	27.24	0.00	0.00
2510008161	ASB-PARKING TICKETS	00	0.00	0.00	0.00	0.00	0.00	0.00
2510008165	ASB-PARKING TICKETS	00	387.00	0.00	0.00	-387.00	0.00	0.00
2510008170	ASB-SUPPLIES	00	0.00	0.00	33.79	33.79	0.00	0.00

RICHLAND SCHOOL DISTRICT

ASB Fund Balance

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		Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
2510008170	ASB-SUPPLIES	10	0.00	0.00	0.00	0.00	0.00
2510008199	ASB-OTHER	00	117.57	796.00	0.00	-913.57	0.00
1000	ASB ACTIVITIES Totals:		96,399.66	15,038.69	31,857.90	20,352.65	99,933.10
2511000000	ASB MEMBERSHIP	00	17,546.78	35,930.00	0.00	-53,476.78	0.00
2511000000	ASB MEMBERSHIP	10	0.00	0.00	0.00	0.00	0.00
1100	ASB MEMBERSHIP Totals:		17,546.78	35,930.00	0.00	-53,476.78	0.00
2512500000	CONF/DUES	00	0.00	910.00	2,281.35	1,391.35	20.00
2512500000	CONF/DUES	10	0.00	0.00	0.00	0.00	0.00
1250	CONF/DUES Totals:		0.00	910.00	2,281.35	1,391.35	20.00
2514900000	INVEST EARNINGS	00	4,316.38	0.00	0.00	0.00	4,316.38
1490	INVEST EARNINGS Totals:		4,316.38	0.00	0.00	0.00	4,316.38
2515500000	LEADERSHIP	00	0.00	0.00	0.00	0.00	0.00
2515500000	LEADERSHIP	10	0.00	0.00	0.00	0.00	0.00
1550	LEADERSHIP Totals:		0.00	0.00	0.00	0.00	0.00
2516000000	SCHOOL STORE	00	22,811.99	49,094.32	51,981.81	0.00	19,924.50
2516000000	SCHOOL STORE	10	0.00	0.00	0.00	0.00	0.00
2516000110	SCH STORE-CLOTHING	00	100.00	1,813.00	0.00	0.00	1,913.00
2516000110	SCH STORE-CLOTHING	10	0.00	0.00	0.00	0.00	0.00
1600	SCHOOL STORE Totals:		22,911.99	50,907.32	51,981.81	0.00	21,837.50
2517000000	SPECIAL PROJECTS	00	0.00	0.00	0.00	0.00	0.00
1700	SPECIAL PROJECTS Totals:		0.00	0.00	0.00	0.00	0.00
2518000130	VENDING-1	00	8,741.70	0.00	0.00	-8,741.70	0.00
2518000150	VENDING-3	00	0.00	0.00	0.00	0.00	0.00
1800	VENDING Totals:		8,741.70	0.00	0.00	-8,741.70	0.00
2519000000	YEARBOOK	00	50,893.27	70,328.14	49,787.33	0.00	71,434.08
2519000000	YEARBOOK	10	0.00	0.00	0.00	0.00	0.00
1900	YEARBOOK Totals:		50,893.27	70,328.14	49,787.33	0.00	71,434.08
1	General Student Body		200,809.78	173,114.15	135,908.39	-40,474.48	197,541.06
2520100000	ATHLETIC GENERAL	00	0.00	42,477.96	87,159.95	73,177.67	28,495.68
2520100000	ATHLETIC GENERAL	10	0.00	0.00	0.00	0.00	0.00
2010	ATHLETIC GENERAL		0.00	42,477.96	87,159.95	73,177.67	28,495.68
2520200000	ATH-SPEC PROJECTS	00	819.67	0.00	743.01	0.00	76.66
2520200000	ATH-SPEC PROJECTS	10	0.00	0.00	0.00	0.00	0.00

RICHLAND SCHOOL DISTRICT

ASB Fund Balance

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		Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
2020	ATH-SPEC PROJECTS	819.67	0.00	743.01	0.00	0.00	76.66
2521100000	BASEBALL	00	0.00	6,301.23	6,301.23	0.00	0.00
2521100000	BASEBALL	10	3,916.02	15,100.00	-4,461.23	0.00	7,854.80
2110	BASEBALL Totals:	3,916.02	15,100.00	13,001.22	1,840.00	0.00	7,854.80
2521501000	BASKET-BOYS	00	0.00	300.00	300.00	0.00	0.00
2521501000	BASKET-BOYS	10	9,757.68	16,574.62	17,814.56	0.00	8,517.74
2521502000	BASKET-GIRLS	00	0.00	0.00	0.00	0.00	0.00
2521502000	BASKET-GIRLS	10	10,091.56	13,907.62	17,756.65	0.00	6,242.53
2150	BASKETBALL Totals:	19,849.24	30,482.24	35,871.21	300.00	0.00	14,760.27
2521702000	BOWLING-GIRLS	00	0.00	20.00	20.00	0.00	0.00
2521702000	BOWLING-GIRLS	10	0.00	0.00	0.00	0.00	0.00
2170	BOWLING Totals:	0.00	0.00	20.00	20.00	0.00	0.00
2521901000	XC-BOYS	00	114.81	0.00	216.82	102.01	0.00
2521901000	XC-BOYS	10	104.84	205.00	92.31	0.00	217.53
2521902000	XC-GIRLS	00	0.00	0.00	327.17	327.17	0.00
2521902000	XC-GIRLS	10	319.06	93.00	192.84	0.00	219.22
2190	CROSS COUNTRY Totals:	538.71	298.00	829.14	429.18	0.00	436.75
2522700000	FOOTBALL	00	0.00	10.00	2,599.21	2,589.21	0.00
2522700000	FOOTBALL	10	30,086.88	53,950.25	68,045.78	0.00	15,991.35
2270	FOOTBALL Totals:	30,086.88	53,960.25	70,644.99	2,589.21	0.00	15,991.35
2523100000	GAME COST	00	0.00	363.99	11,729.66	19,205.70	7,840.03
2523108210	GAME COST-FALL	00	0.00	0.00	405.00	405.00	0.00
2523108210	GAME COST-FALL	10	0.00	0.00	0.00	0.00	0.00
2523108211	GAME COST-WINTER	00	0.00	0.00	0.00	0.00	0.00
2523108212	GAME COST-SPRING	00	0.00	0.00	68.68	68.68	0.00
2310	GAME COST Totals:	0.00	363.99	12,203.34	19,679.38	0.00	7,840.03
2523500000	GATE RECEIPTS	00	0.00	68,086.05	0.00	-68,086.05	-0.00
2350	GATE RECEIPTS Totals:	0.00	68,086.05	0.00	-68,086.05	0.00	-0.00
2523901000	GOLF-BOYS	00	0.00	40.00	166.28	126.28	0.00
2523901000	GOLF-BOYS	10	717.41	448.30	641.42	0.00	524.29
2523902000	GOLF-GIRLS	00	0.00	2,800.00	1,824.64	-975.36	0.00
2523902000	GOLF-GIRLS	10	3,842.20	480.00	2,853.75	975.36	2,443.81
2390	GOLF Totals:	4,559.61	3,768.30	5,486.09	126.28	0.00	2,968.10
2524300000	GYMNASTICS	00	0.00	0.00	0.00	0.00	0.00

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2524300000	GYMNASTICS	10	49.26	0.00	0.00	0.00	0.00	49.26
2430	GYMNASTICS Totals:		49.26	0.00	0.00	0.00	0.00	49.26
2524700000	MEDICAL SUPPLIES	00	0.00	0.00	4,248.68	4,248.68	0.00	0.00
2470	MEDICAL SUPPLIES Totals:		0.00	0.00	4,248.68	4,248.68	0.00	0.00
2525500000	PARTICIPATION FEES	00	12,405.00	12,460.00	0.00	-24,805.00	0.00	60.00
2525500000	PARTICIPATION FEES	10	0.00	0.00	15.00	0.00	0.00	-15.00
2550	PARTICIPATION FEES		12,405.00	12,460.00	15.00	-24,805.00	0.00	45.00
2525900000	REPLACEMENTS	00	15.00	0.00	3,150.60	3,135.60	0.00	0.00
2525900289	REPLACEMENTS-Wrestling	00	0.00	0.00	2,400.00	2,400.00	0.00	0.00
2525901215	REPLACEMENTS-B	00	0.00	0.00	0.00	0.00	0.00	0.00
2525901215	REPLACEMENTS-B	10	0.00	0.00	1,621.39	1,621.39	0.00	0.00
2525901219	REPLACEMENTS-B	00	0.00	0.00	950.87	950.87	0.00	0.00
2525901279	REPLACEMENTS-B Track	00	0.00	0.00	977.07	977.07	0.00	0.00
2525902215	REPLACEMENTS-G	00	0.00	0.00	929.82	929.82	0.00	0.00
2525902217	REPLACEMENTS-G Bowling	00	0.00	0.00	624.98	624.98	0.00	0.00
2525902219	REPLACEMENTS-G	00	0.00	0.00	740.22	740.22	0.00	0.00
2525902261	REPLACEMENTS-G	00	0.00	0.00	3,940.28	3,940.28	0.00	0.00
2525902279	REPLACEMENTS-G Track	00	0.00	0.00	977.08	977.08	0.00	0.00
2590	REPLACEMENTS Totals:		15.00	0.00	16,312.31	16,297.31	0.00	0.00
2526101000	SOCCER-BOYS	00	0.00	55.00	0.00	-55.00	0.00	0.00
2526101000	SOCCER-BOYS	10	1,549.81	0.00	43.44	0.00	0.00	1,506.37
2526102000	SOCCER-GIRLS	00	0.00	0.00	0.00	0.00	0.00	0.00
2526102000	SOCCER-GIRLS	10	989.12	0.00	0.00	0.00	0.00	989.12
2610	SOCCER Totals:		2,538.93	55.00	43.44	-55.00	0.00	2,495.49
2526500000	SOFTBALL	00	0.00	0.00	1,299.26	1,299.26	0.00	0.00
2526500000	SOFTBALL	10	3,325.87	5,617.00	4,932.89	-589.26	0.00	3,420.72
2650	SOFTBALL Totals:		3,325.87	5,617.00	6,232.15	710.00	0.00	3,420.72
2526901000	SWIM-BOYS	00	0.00	0.00	108.60	108.60	0.00	0.00
2526901000	SWIM-BOYS	10	0.00	0.00	0.00	0.00	0.00	0.00
2526902000	SWIM-GIRLS	00	0.00	40.00	1,561.48	1,521.48	0.00	0.00
2526902000	SWIM-GIRLS	10	0.00	2,843.99	1,272.91	-1,316.48	0.00	254.60
2690	SWIMMING Totals:		0.00	2,883.99	2,942.99	313.60	0.00	254.60
2527101000	TENNIS-BOYS	00	0.00	0.00	371.22	371.22	0.00	0.00
2527101000	TENNIS-BOYS	10	0.00	915.75	833.37	0.00	0.00	82.38

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2527102000	TENNIS-GIRLS	00	0.00	0.00	50.22	50.22	0.00	0.00
2527102000	TENNIS-GIRLS	10	71.70	1,707.18	833.37	0.00	0.00	945.51
2710	TENNIS Totals:		71.70	2,622.93	2,088.18	421.44	0.00	1,027.89
2527500000	TOURNAMENTS	00	0.00	0.00	0.00	0.00	0.00	0.00
2750	TOURNAMENTS Totals:		0.00	0.00	0.00	0.00	0.00	0.00
2527901000	TRACK-BOYS	00	0.00	44.00	1,044.80	1,000.80	0.00	0.00
2527901000	TRACK-BOYS	10	283.86	15,249.50	6,576.83	-800.28	0.00	8,156.25
2527902000	TRACK-GIRLS	00	0.00	0.00	1,349.48	1,349.48	0.00	0.00
2527902000	TRACK-GIRLS	10	89.64	2,719.83	5,813.35	0.00	0.00	-3,003.88
2790	TRACK Totals:		373.50	18,013.33	14,784.46	1,550.00	0.00	5,152.37
2528500000	VOLLEYBALL	00	0.00	440.00	1,930.84	1,490.84	0.00	0.00
2528500000	VOLLEYBALL	10	4,376.38	7,460.94	4,242.51	-740.84	0.00	6,853.97
2850	VOLLEYBALL Totals:		4,376.38	7,900.94	6,173.35	750.00	0.00	6,853.97
2528900000	wrestling	00	2,026.75	4,020.00	3,722.89	-2,323.86	0.00	0.00
2528900000	wrestling	10	6,082.28	10,863.42	10,679.23	2,323.86	0.00	8,590.33
2890	WRESTLING Totals:		8,109.03	14,883.42	14,402.12	0.00	0.00	8,590.33
2	Athletics		91,034.80	278,973.40	293,201.63	29,506.70	0.00	106,313.27
2530108310	'10-ACTIVITY	00	0.00	0.00	0.00	0.00	0.00	0.00
2530108320	'10-CLOTHING	00	0.00	0.00	0.00	0.00	0.00	0.00
3010	CLASS OF '10 Totals:		0.00	0.00	0.00	0.00	0.00	0.00
2530110000	CLASS OF '11	00	0.00	0.00	0.00	0.00	0.00	0.00
2530110000	CLASS OF '11	10	0.00	0.00	0.00	0.00	0.00	0.00
2530118310	'11-ACTIVITY	00	0.00	0.00	0.00	0.00	0.00	0.00
2530118310	'11-ACTIVITY	10	0.00	0.00	0.00	0.00	0.00	0.00
2530118320	'11-CLOTHING	00	0.00	0.00	0.00	0.00	0.00	0.00
3011	CLASS OF '11 Totals:		0.00	0.00	0.00	0.00	0.00	0.00
2530120000	CLASS OF '12	00	0.00	0.00	0.00	0.00	0.00	0.00
2530120000	CLASS OF '12	10	0.00	0.00	0.00	0.00	0.00	0.00
2530128310	'12-ACTIVITIES	00	0.00	0.00	0.00	0.00	0.00	0.00
2530128310	'12-ACTIVITIES	10	0.00	0.00	0.00	0.00	0.00	0.00
2530128320	'12 - CLOTHING	00	0.00	0.00	0.00	0.00	0.00	0.00
3012	CLASS OF '12 Totals:		0.00	0.00	0.00	0.00	0.00	0.00
2530130000	CLASS OF '13	00	0.00	0.00	0.00	0.00	0.00	0.00

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2530130000	CLASS OF '13	10	0.00	0.00	0.00	0.00	0.00
2530138310	'13-ACTIVITIES	00	0.00	0.00	0.00	0.00	0.00
2530138310	'13-ACTIVITIES	10	0.00	0.00	0.00	0.00	0.00
2530138320	'13-CLOTHING	00	0.00	0.00	0.00	0.00	0.00
2530138340	'13-DVD'S	00	0.00	0.00	0.00	0.00	0.00
3013	Class of '13 Totals:		0.00	0.00	0.00	0.00	0.00
2530140000	CLASS OF '14	00	7,141.43	0.00	2,792.19	-4,349.24	0.00
2530140000	CLASS OF '14	10	0.00	780.00	0.00	-780.00	0.00
2530148310	'14-ACTIVITIES	00	0.00	0.00	0.00	0.00	0.00
2530148310	'14-ACTIVITIES	10	0.00	0.00	0.00	0.00	0.00
2530148320	'14-CLOTHING	00	0.00	0.00	0.00	0.00	0.00
3014	Class of '14 Totals:		7,141.43	780.00	2,792.19	-5,129.24	0.00
2530150000	CLASS OF '15	00	1,011.38	10,082.27	20,891.53	12,874.98	3,077.10
2530150000	CLASS OF '15	10	0.00	0.00	0.00	0.00	0.00
2530158310	'15-Activity	00	7,745.74	0.00	0.00	-7,745.74	0.00
2530158310	'15-Activity	10	0.00	0.00	0.00	0.00	0.00
2530158320	'15-CLOTHING	00	0.00	0.00	0.00	0.00	0.00
3015	CLASS OF '15 Totals:		8,757.12	10,082.27	20,891.53	5,129.24	3,077.10
2530160000	CLASS OF '16	00	711.72	12,104.00	9,879.38	0.00	2,936.34
2530160000	CLASS OF '16	10	0.00	121.00	0.00	0.00	121.00
2530168310	'16-Activity	10	0.00	0.00	0.00	0.00	0.00
2530168320	CLASS OF '16-CLOTHING	00	0.00	75.00	0.00	0.00	75.00
3016	CLASS OF '16 Totals:		711.72	12,300.00	9,879.38	0.00	3,132.34
2530170000	CLASS OF '17	00	0.00	258.00	577.31	319.31	0.00
2530170000	CLASS OF '17	10	243.39	0.00	0.00	0.00	243.39
2530178310	'17-Activity	00	0.00	0.00	0.00	0.00	0.00
3017	CLASS OF '17 Totals:		243.39	258.00	577.31	319.31	243.39
2530180000	CLASS OF '18	00	0.00	347.00	190.38	0.00	156.62
3018	CLASS OF '18 Totals:		0.00	347.00	190.38	0.00	156.62
3	Classes		16,853.66	23,767.27	34,330.79	319.31	6,609.45
2540240000	ART CLUB	00	249.51	203.42	50.25	0.00	402.68
2540240000	ART CLUB	10	0.00	0.00	0.00	0.00	0.00
4024	ART CLUB Totals:		249.51	203.42	50.25	0.00	402.68

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2540380000	ATHLETIC CLUB	00	32.81	0.00	0.00	0.00	32.81
4038	ATHLETIC CLUB Totals:		32.81	0.00	0.00	0.00	32.81
2540948410	CHEER-VARSITY	00	0.00	155,392.57	125,161.31	-2,800.00	19,717.11
2540948410	CHEER-VARSITY	10	0.00	-20.00	0.00	0.00	-20.00
2540948420	CHEER-JV	00	0.00	0.00	0.00	0.00	0.00
2540948420	CHEER-JV	10	0.00	0.00	0.00	0.00	0.00
2540948430	CHEER-PEP CLUB	00	0.00	0.00	0.00	0.00	0.00
4094	CHEERLEADERS Totals:		0.00	155,372.57	125,161.31	-2,800.00	19,697.11
2541080000	CHESS CLUB	00	261.97	0.00	0.00	0.00	261.97
4108	CHESS CLUB Totals:		261.97	0.00	0.00	0.00	261.97
2541360000	CITIZENSHIP	00	303.40	0.00	0.00	0.00	303.40
4136	CITIZENSHIP Totals:		303.40	0.00	0.00	0.00	303.40
2541500000	Workbased Learning	00	1,020.11	270.00	515.00	0.00	775.11
4150	Workbased Learning Totals:		1,020.11	270.00	515.00	0.00	775.11
2542060000	DANCE TEAM	00	0.00	24,170.10	29,771.82	5,601.72	0.00
2542060000	DANCE TEAM	10	0.00	2,384.00	0.00	-2,384.00	0.00
4206	DANCE TEAM Totals:		0.00	26,554.10	29,771.82	3,217.72	0.00
2542200000	DECA	00	14,315.41	17,231.87	31,588.48	41.20	0.00
2542200000	DECA	10	0.00	336.72	0.00	-41.20	295.52
4220	DECA Totals:		14,315.41	17,568.59	31,588.48	0.00	295.52
2542340000	DESTINATION	00	121.00	0.00	0.00	0.00	121.00
4234	DESTINATION		121.00	0.00	0.00	0.00	121.00
2542480000	DRAMA	00	44,566.72	72,880.85	79,904.07	-5,134.00	32,409.50
2542480000	DRAMA	10	0.00	0.00	0.00	0.00	0.00
2542488403	DRAMA-TRAVEL	00	0.00	0.00	0.00	0.00	0.00
2542488440	DRAMA-MUSICAL	00	0.00	0.00	0.00	0.00	0.00
2542488440	DRAMA-MUSICAL	10	0.00	0.00	0.00	0.00	0.00
2542488450	DRAMA-OR SHAKESPEARE	00	0.00	0.00	0.00	0.00	0.00
4248	DRAMA Totals:		44,566.72	72,880.85	79,904.07	-5,134.00	32,409.50
2542620000	ECOLOGY CLUB	00	114.27	869.25	572.31	1,585.70	1,996.91
2542620000	ECOLOGY CLUB	10	1,350.70	235.00	0.00	-1,585.70	0.00
4262	ECOLOGY CLUB Totals:		1,464.97	1,104.25	572.31	0.00	1,996.91
2542700000	ENGINEERING CLUB	00	75.34	2,241.14	1,380.00	0.00	936.48
4270	ENGINEERING CLUB Totals:		75.34	2,241.14	1,380.00	0.00	936.48

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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
2542900000	FCCLA	00	3,383.61	0.00	0.00	0.00	3,383.61
4290	FCCLA Totals:		3,383.61	0.00	0.00	0.00	3,383.61
2543320000	FRENCH CLUB	00	885.22	1,196.63	1,521.12	0.00	560.73
2543320000	FRENCH CLUB	10	66.37	287.29	0.00	0.00	353.66
4332	FRENCH CLUB Totals:		951.59	1,483.92	1,521.12	0.00	914.39
2543460000	GAMERS CLUB	00	0.00	0.00	0.00	287.29	287.29
4346	GAMERS CLUB Totals:		0.00	0.00	0.00	287.29	287.29
2543500000	GAY STRAIGHT ALLIANCE	00	244.33	0.00	0.00	0.00	244.33
4350	GAY STRAIGHT ALLIANCE		244.33	0.00	0.00	0.00	244.33
2543600000	GERMAN CLUB	00	3,942.19	1,581.00	1,922.21	138.59	3,739.57
2543600000	GERMAN CLUB	10	138.59	0.00	0.00	-138.59	0.00
4360	GERMAN CLUB Totals:		4,080.78	1,581.00	1,922.21	0.00	3,739.57
2543740000	GERMAN NAT HONOR	00	46.40	0.00	0.00	0.00	46.40
4374	GERMAN NAT HONOR		46.40	0.00	0.00	0.00	46.40
2544020000	HISTORY CLUB	00	334.61	0.00	0.00	0.00	334.61
4402	HISTORY CLUB Totals:		334.61	0.00	0.00	0.00	334.61
2544300000	INTERNATIONAL CLUB	00	317.80	640.95	637.52	375.05	696.28
2544300000	INTERNATIONAL CLUB	10	6.93	368.12	0.00	-375.05	0.00
4430	INTERNATIONAL CLUB		324.73	1,009.07	637.52	0.00	696.28
2544440000	INT'L THIESPIAN CLUB	00	1,164.72	72.00	0.00	0.00	1,236.72
4444	INT'L THIESPIAN CLUB		1,164.72	72.00	0.00	0.00	1,236.72
2544860000	JOBSKILLS S.O. CLUB	00	212.80	0.00	0.00	0.00	212.80
4486	JOBSKILLS S.O. CLUB		212.80	0.00	0.00	0.00	212.80
2545000000	JR STATESMEN	00	53.73	1,280.95	1,167.63	0.00	167.05
2545000000	JR STATESMEN	10	719.56	368.13	0.00	0.00	1,087.69
4500	JR STATESMEN Totals:		773.29	1,649.08	1,167.63	0.00	1,254.74
2545140000	JUSTICE & PEACE	00	150.00	0.00	0.00	0.00	150.00
4514	JUSTICE & PEACE Totals:		150.00	0.00	0.00	0.00	150.00
2545280000	KEY CLUB	00	76.48	6,853.33	5,995.37	309.90	1,244.34
2545280000	KEY CLUB	10	309.90	0.00	0.00	-309.90	0.00
4528	KEY CLUB Totals:		386.38	6,853.33	5,995.37	0.00	1,244.34
2545420000	KNOWLEDGE BOWL	00	869.20	550.60	871.88	290.96	838.88

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2545420000	KNOWLEDGE BOWL	10	3.67	287.29	0.00	-290.96	0.00	0.00
4542	KNOWLEDGE BOWL Totals:		872.87	837.89	871.88	0.00	0.00	838.88
2545560000	LINK CREW	00	1,936.40	1,433.00	1,452.85	1,079.54	0.00	2,996.09
2545560000	LINK CREW	10	1,079.54	0.00	0.00	-1,079.54	0.00	0.00
4556	LINK CREW Totals:		3,015.94	1,433.00	1,452.85	0.00	0.00	2,996.09
2545700000	LITERARY MAGAZINE	00	505.93	0.00	0.00	0.00	0.00	505.93
4570	LITERARY MAGAZINE		505.93	0.00	0.00	0.00	0.00	505.93
2545980000	MATH CLUB	00	344.62	293.44	178.39	608.85	0.00	1,068.52
2545980000	MATH CLUB	10	321.56	287.29	0.00	-608.85	0.00	0.00
4598	MATH CLUB Totals:		666.18	580.73	178.39	0.00	0.00	1,068.52
2546020000	Me to We CLUB	00	0.00	804.00	670.15	0.00	0.00	133.85
4602	Me to We Totals:		0.00	804.00	670.15	0.00	0.00	133.85
2546100000	Film/MOVIE/VIDEO CLUB	00	944.71	0.00	0.00	0.00	0.00	944.71
4610	Film/MOVIE/VIDEO CLUB		944.71	0.00	0.00	0.00	0.00	944.71
2546268460	MUSIC-COLORGUARD	00	0.00	0.00	0.00	0.00	0.00	0.00
2546268470	MUSIC-INSTRUMENTAL	00	0.00	100,360.21	121,376.35	21,016.17	0.00	0.03
2546268470	MUSIC-INSTRUMENTAL	10	0.00	6,467.83	0.00	-6,467.83	0.00	0.00
2546268480	MUSIC-JAZZ BAND	00	0.00	0.00	0.00	0.00	0.00	0.00
2546268490	MUSIC-VOCAL	00	0.00	1,396.16	-110.00	-1,506.16	0.00	0.00
2546268490	MUSIC-VOCAL	10	0.00	0.00	0.00	0.00	0.00	0.00
4626	MUSIC Totals:		0.00	108,224.20	121,266.35	13,042.18	0.00	0.03
2546400000	NAT'L HONOR SOCIETY	00	780.05	948.88	1,376.97	409.82	0.00	761.78
2546400000	NAT'L HONOR SOCIETY	10	122.53	287.29	0.00	-409.82	0.00	0.00
4640	NAT'L HONOR SOCIETY		902.58	1,236.17	1,376.97	0.00	0.00	761.78
2546820000	NEWSPAPER	00	0.00	1,170.00	3,205.28	2,035.28	0.00	0.00
2546820000	NEWSPAPER	10	0.00	0.00	0.00	0.00	0.00	0.00
4682	Broadcasting Totals:		0.00	1,170.00	3,205.28	2,035.28	0.00	0.00
2547100000	STUDENT MEDIA	00	0.00	113.55	0.00	0.00	0.00	113.55
4710	STUDENT MEDIA Totals:		0.00	113.55	0.00	0.00	0.00	113.55
2547240000	RECYCLING CLUB	00	201.38	310.63	91.49	0.00	0.00	420.52
2547240000	RECYCLING CLUB	10	0.00	0.00	0.00	0.00	0.00	0.00
4724	RECYCLING CLUB Totals:		201.38	310.63	91.49	0.00	0.00	420.52
2547520000	RUNNING START	00	0.03	0.00	0.00	0.00	0.00	0.03
4752	RUNNING START Totals:		0.03	0.00	0.00	0.00	0.00	0.03

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2547660000	RUSSIAN CLUB	00	1,037.73	0.00	55.72	0.00	0.00	982.01
4766	RUSSIAN CLUB Totals:		1,037.73	0.00	55.72	0.00	0.00	982.01
2547940000	SADD	00	283.09	0.00	0.00	0.00	0.00	283.09
4794	SADD Totals:		283.09	0.00	0.00	0.00	0.00	283.09
2548080000	SCIENCE CLUB	00	227.17	0.00	0.00	0.00	0.00	227.17
2548088407	SCIENCE FAIR	00	0.00	0.00	0.00	0.00	0.00	0.00
4808	Science Club Totals:		227.17	0.00	0.00	0.00	0.00	227.17
2548220000	SPANISH CLUB	00	1,128.23	290.00	954.56	313.91	0.00	777.58
2548220000	SPANISH CLUB	10	313.91	0.00	0.00	-313.91	0.00	0.00
4822	SPANISH CLUB Totals:		1,442.14	290.00	954.56	0.00	0.00	777.58
2548360000	SPORTS MEDICINE	00	1,093.27	411.00	338.44	0.00	0.00	1,165.83
4836	SPORTS MEDICINE Totals:		1,093.27	411.00	338.44	0.00	0.00	1,165.83
2548920000	TSA	00	4,321.82	2,160.00	1,137.29	1,721.00	0.00	7,065.53
2548920000	TSA	10	1,721.00	0.00	0.00	-1,721.00	0.00	0.00
4892	TSA Totals:		6,042.82	2,160.00	1,137.29	0.00	0.00	7,065.53
4	Clubs		92,198.47	406,414.49	411,786.46	10,648.47	7,714.15	89,760.82
2560010000	BUDGET CAPACITY	00	0.00	0.00	0.00	0.00	0.00	0.00
6001	BUDGET CAPACITY Totals:		0.00	0.00	0.00	0.00	0.00	0.00
2560050000	Leukemia Foundation	00	0.00	855.06	855.06	0.00	0.00	0.00
6005	Leukemia Foundation Totals:		0.00	855.06	855.06	0.00	0.00	0.00
2560080000	Pennies for Patients	00	0.00	1,315.94	1,315.94	0.00	0.00	0.00
2560080000	Pennies for Patients	10	0.00	0.00	0.00	0.00	0.00	0.00
6008	PENNIES FOR PATIENTS		0.00	1,315.94	1,315.94	0.00	0.00	0.00
2560120000	UNICEF	00	11.76	1,468.23	1,479.99	0.00	0.00	0.00
2560120000	UNICEF	10	0.00	0.00	0.00	0.00	0.00	0.00
6012	UNICEF Totals:		11.76	1,468.23	1,479.99	0.00	0.00	0.00
2560150000	Nothing But Nets	00	0.00	0.00	0.00	0.00	0.00	0.00
2560150000	Nothing But Nets	10	0.00	0.00	0.00	0.00	0.00	0.00
6015	Nothing But Nets Totals:		0.00	0.00	0.00	0.00	0.00	0.00
2560200000	GESA-FOB:ABIGALE	00	0.00	0.00	0.00	0.00	0.00	0.00
2560200000	GESA-FOB:ABIGALE	10	0.00	0.00	0.00	0.00	0.00	0.00
6020	GESA-FOB:A HAMLIN		0.00	0.00	0.00	0.00	0.00	0.00
2560210000	THESPIAN TROUPE	00	0.00	0.00	0.00	0.00	0.00	0.00

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2560210000	THESPIAN TROUPE	10	0.00	0.00	0.00	0.00	0.00	0.00
6021	THESPIAN TROUPE		0.00	0.00	0.00	0.00	0.00	0.00
2560230000	TRI-CITY CANCER CENTER	00	0.00	0.00	0.00	0.00	0.00	0.00
2560230000	TRI-CITY CANCER CENTER	00	0.00	0.00	0.00	0.00	0.00	0.00
6023	TRI-CITY CANCER CENTER		0.00	0.00	0.00	0.00	0.00	0.00
2560260000	AMERICAN RED CROSS	00	0.00	0.00	0.00	0.00	0.00	0.00
2560260000	AMERICAN RED CROSS	10	0.00	0.00	0.00	0.00	0.00	0.00
6026	AMERICAN RED CROSS		0.00	0.00	0.00	0.00	0.00	0.00
2560310000	GESA-Spencer Anderson	00	242.83	0.00	0.00	0.00	0.00	242.83
6031	GESA-Spencer Anderson		242.83	0.00	0.00	0.00	0.00	242.83
2560370000	Lance Armstrong Foundation	00	0.00	0.00	0.00	0.00	0.00	0.00
6037	Lance Armstrong Founda		0.00	0.00	0.00	0.00	0.00	0.00
2560390000	SECOND HARVEST	10	0.00	0.00	0.00	0.00	0.00	0.00
6039	SECOND HARVEST Totals:		0.00	0.00	0.00	0.00	0.00	0.00
2560400000	1000 CRANES FOR	10	0.00	0.00	0.00	0.00	0.00	0.00
6040	1000 CRANES FOR JAPAN		0.00	0.00	0.00	0.00	0.00	0.00
2560420000	LB3-LINDSAY BENNETT	00	0.00	0.00	0.00	0.00	0.00	0.00
2560420000	LB3-LINDSAY BENNETT	10	0.00	0.00	0.00	0.00	0.00	0.00
6042	LB3-LINDSAY BENNETT		0.00	0.00	0.00	0.00	0.00	0.00
2560460000	Project Education	00	67.36	0.00	0.00	0.00	0.00	67.36
6046	Project Education Totals:		67.36	0.00	0.00	0.00	0.00	67.36
2560470000	My Friends Place	00	192.75	0.00	192.75	0.00	0.00	0.00
6047	My Friends Place Totals:		192.75	0.00	192.75	0.00	0.00	0.00
2560480000	Sandy Hook Victims	10	0.00	0.00	0.00	0.00	0.00	0.00
6048	Sandy Hook Victims Totals:		0.00	0.00	0.00	0.00	0.00	0.00
2560540000	Ryan Daniel Beat Cancer	00	1,403.79	227.84	199.93	0.00	0.00	1,431.70
2560540000	Ryan Daniel Beat Cancer	10	0.00	0.00	1,431.70	0.00	0.00	-1,431.70
6054	R.D. Beat Cancer Totals:		1,403.79	227.84	1,631.63	0.00	0.00	0.00
2560560000	US Bank-Graff	00	0.00	1,947.54	1,947.54	0.00	0.00	0.00
6056	US Bank-Graff Totals:		0.00	1,947.54	1,947.54	0.00	0.00	0.00
2560580000	Susan G Komen Foundation	00	0.00	316.71	316.71	0.00	0.00	0.00
6058	Susan G Komen Foundation		0.00	316.71	316.71	0.00	0.00	0.00
2560590000	Kadlec's Mammography Ctr	00	0.00	525.70	525.70	0.00	0.00	0.00
6059	Kadlec's Mammography Ctr		0.00	525.70	525.70	0.00	0.00	0.00

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2569990000	InvestEd	00	3,818.69	1,217.62	492.00	0.00	4,544.31
6999	InvestEd Totals:		3,818.69	1,217.62	492.00	0.00	4,544.31
6	Clubs		5,737.18	7,874.64	8,757.32	0.00	4,854.50
Totals For Hanford High:		406,633.89	890,143.95	883,984.59	-0.00	7,714.15	405,079.10
Richland High							
2610000000	ASB ACTIVITIES	00	0.00	4,288.95	19,616.85	15,327.90	0.00
2610000000	ASB ACTIVITIES	10	0.00	0.00	0.00	0.00	0.00
2610009145	ASB-MEMBERSHIP	00	16,353.42	39,750.00	0.00	-34,287.40	21,816.02
2610009160	ASB PARKING	00	0.00	0.00	0.00	0.00	0.00
2610009168	ASB-SPECIAL PROJECTS	00	102,736.89	0.00	13,419.41	-2,090.29	87,227.19
1000	ASB ACTIVITIES Totals:		119,090.31	44,038.95	33,036.26	-21,049.79	109,043.21
2614900000	INVEST EARNINGS	00	62,791.79	0.00	0.00	-43,710.00	19,081.79
1490	INVEST EARNINGS Totals:		62,791.79	0.00	0.00	-43,710.00	19,081.79
2616000000	SCHOOL STORE	00	10,827.79	6,140.70	14,648.35	24.00	2,344.14
2616000000	SCHOOL STORE	10	0.00	0.00	0.00	0.00	0.00
2616000110	SCH STORE-CLOTHING	00	23,794.73	18,478.24	6,521.50	-16,000.00	19,751.47
2616000120	SCH STORE-PE UNIFORMS	00	0.00	0.00	0.00	0.00	0.00
2616000160	SCH STORE-COFFEE SHOP	00	17,547.78	6,041.69	351.45	0.00	23,238.02
1600	SCHOOL STORE Totals:		52,170.30	30,660.63	21,521.30	-15,976.00	45,333.63
2619000000	YEARBOOK	00	82,359.21	72,720.00	46,223.08	0.00	108,856.13
1900	YEARBOOK Totals:		82,359.21	72,720.00	46,223.08	0.00	108,856.13
1	General Student Body		316,411.61	147,419.58	100,780.64	-80,735.79	282,314.76
2620100000	ATHLETIC GENERAL	00	3,165.24	7,988.27	76,963.55	65,810.04	0.00
2620100000	ATHLETIC GENERAL	10	2,391.93	4,700.00	2,393.60	-2,726.94	1,971.39
2620109270	ATH-VENDING	00	10,367.20	5,068.87	0.00	-8,361.51	7,074.56
2010	ATHLETIC GENERAL		15,924.37	17,757.14	79,357.15	54,721.59	9,045.95
2620150000	ATHLETICS	00	16,774.56	13,675.00	23,596.81	0.00	6,852.75
2015	ATHLETICS		16,774.56	13,675.00	23,596.81	0.00	6,852.75
2620200000	ATH-SPEC PROJECTS	00	2,160.13	0.00	0.00	0.00	2,160.13
2620200000	ATH-SPEC PROJECTS	10	0.00	2,513.00	2,731.34	218.34	0.00
2620209250	ATH-TRACK TIMING	00	1,111.30	500.00	1,354.37	0.00	256.93
2020	ATH-SPEC PROJECTS		3,271.43	3,013.00	4,085.71	218.34	2,417.06

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2621100000	BASEBALL	00	0.00	0.00	3,292.44	0.00	0.00
2621100000	BASEBALL	10	9,840.62	21,210.00	15,286.64	0.00	15,658.98
2110	BASEBALL Totals:		9,840.62	21,210.00	18,579.08	0.00	15,658.98
2621501000	BASKET-BOYS	00	0.00	0.00	718.40	0.00	0.00
2621501000	BASKET-BOYS	10	0.00	10,719.79	13,260.73	0.00	0.00
2621502000	BASKET-GIRLS	00	0.00	0.00	1,165.41	0.00	0.00
2621502000	BASKET-GIRLS	10	1,137.14	9,278.45	9,510.11	0.00	755.48
2150	BASKETBALL Totals:		1,137.14	19,998.24	24,654.65	0.00	755.48
2621702000	BOWLING-GIRLS	00	0.00	0.00	149.93	0.00	0.00
2621702000	BOWLING-GIRLS	10	61.02	426.46	0.00	0.00	466.48
2170	BOWLING Totals:		61.02	426.46	149.93	0.00	466.48
2621900000	CROSS COUNTRY	00	0.00	0.00	1,607.40	0.00	0.00
2621900000	CROSS COUNTRY	10	2,722.06	11,579.00	12,018.55	0.00	2,282.51
2190	CROSS COUNTRY Totals:		2,722.06	11,579.00	13,625.95	0.00	2,282.51
2622700000	FOOTBALL	00	0.00	0.00	8,862.73	0.00	0.00
2622700000	FOOTBALL	10	2,565.71	80,434.80	68,547.79	0.00	142.72
2270	FOOTBALL Totals:		2,565.71	80,434.80	77,410.52	0.00	142.72
2623100000	GAME COST	00	0.00	0.00	17,606.68	0.00	0.00
2310	GAME COST Totals:		0.00	0.00	17,606.68	0.00	0.00
2623500000	GATE RECEIPTS	00	0.00	76,777.39	4,430.20	0.00	0.00
2350	GATE RECEIPTS Totals:		0.00	76,777.39	4,430.20	0.00	0.00
2623901000	GOLF-BOYS	00	0.00	0.00	1,448.68	0.00	0.00
2623901000	GOLF-BOYS	10	260.06	3,010.00	4,391.76	0.00	105.00
2623902000	GOLF-GIRLS	00	0.00	0.00	695.17	0.00	0.00
2623902000	GOLF-GIRLS	10	703.02	145.00	443.47	0.00	404.55
2390	GOLF Totals:		963.08	3,155.00	6,979.08	0.00	509.55
2624300000	GYMNASTICS	00	0.00	0.00	0.00	0.00	0.00
2624300000	GYMNASTICS	10	0.61	0.00	0.00	0.00	0.61
2430	GYMNASTICS Totals:		0.61	0.00	0.00	0.00	0.61
2624700000	MEDICAL SUPPLIES	00	0.00	0.00	3,963.25	0.00	0.00
2470	MEDICAL SUPPLIES Totals:		0.00	0.00	3,963.25	0.00	0.00
2625100000	OFFICIALS	00	0.00	0.00	0.00	0.00	0.00
2510	OFFICIALS Totals:		0.00	0.00	0.00	0.00	0.00
2625500000	PARTICIPATION FEES	00	0.30	13,490.00	0.00	0.00	159.07

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2550	PARTICIPATION FEES	0.30	13,490.00	0.00	-13,331.23	0.00	159.07
2625900000	REPLACEMENTS 00	0.00	4,747.41	0.00	2,594.79	0.00	7,342.20
2625900211	REPLACEMENTS-Baseball 00	0.00	0.00	1,625.00	1,625.00	0.00	0.00
2625900227	REPLACEMENTS-Football 00	0.00	0.00	36,260.23	36,260.23	0.00	-0.00
2625900265	REPLACEMENTS-Softball 00	0.00	0.00	0.00	0.00	0.00	0.00
2625901215	REPLACEMENTS-B. 00	0.00	0.00	0.00	0.00	0.00	0.00
2625902215	REPLACEMENTS-G 00	0.00	0.00	3,907.51	3,907.51	0.00	0.00
2625902239	REPLACEMENTS-Girls Golf 00	0.00	0.00	1,555.35	1,555.35	0.00	0.00
2625902261	REPLACEMENTS-Girls 00	0.00	0.00	0.00	0.00	0.00	0.00
2625902269	REPLACEMENTS-Girls 00	0.00	0.00	0.00	0.00	0.00	0.00
2590	REPLACEMENTS Totals:	0.00	4,747.41	43,348.09	45,942.88	0.00	7,342.20
2626101000	SOCCER-BOYS 00	0.00	0.00	209.60	209.60	0.00	0.00
2626101000	SOCCER-BOYS 10	0.00	1,412.00	2,498.06	1,086.06	0.00	0.00
2626102000	SOCCER-GIRLS 00	0.00	0.00	1,558.44	1,558.44	0.00	0.00
2626102000	SOCCER-GIRLS 10	5,322.25	10,601.00	11,188.21	-60.00	0.00	4,675.04
2610	SOCCER Totals:	5,322.25	12,013.00	15,454.31	2,794.10	0.00	4,675.04
2626500000	SOFTBALL 00	0.00	0.00	2,587.13	2,587.13	0.00	0.00
2626500000	SOFTBALL 10	16,824.04	11,870.11	7,211.67	0.00	0.00	21,482.48
2650	SOFTBALL Totals:	16,824.04	11,870.11	9,798.80	2,587.13	0.00	21,482.48
2626901000	SWIM-BOYS 00	0.00	0.00	172.83	172.83	0.00	0.00
2626901000	SWIM-BOYS 10	116.04	2,445.00	2,344.12	0.00	0.00	216.92
2626902000	SWIM-GIRLS 00	0.00	0.00	527.67	527.67	0.00	0.00
2626902000	SWIM-GIRLS 10	2,868.00	4,014.67	4,863.17	-20.00	0.00	1,999.50
2690	SWIMMING Totals:	2,984.04	6,459.67	7,907.79	680.50	0.00	2,216.42
2627100000	TENNIS 00	0.00	0.00	1,050.47	1,050.47	0.00	0.00
2627100000	TENNIS 10	0.00	687.00	1,352.64	665.64	0.00	0.00
2710	TENNIS Totals:	0.00	687.00	2,403.11	1,716.11	0.00	0.00
2627500000	TOURNAMENTS 00	5,113.90	2,112.99	-1,972.17	-100.00	0.00	9,099.06
2750	TOURNAMENTS Totals:	5,113.90	2,112.99	-1,972.17	-100.00	0.00	9,099.06
2627900000	TRACK 00	0.00	0.00	1,105.12	1,105.12	0.00	0.00
2627900000	TRACK 10	1,821.90	36,578.72	42,181.15	5,535.25	0.00	1,754.72
2790	TRACK Totals:	1,821.90	36,578.72	43,286.27	6,640.37	0.00	1,754.72
2628500000	VOLLEYBALL 00	0.00	0.00	1,748.12	1,748.12	0.00	0.00
2628500000	VOLLEYBALL 10	19,523.72	11,600.00	16,696.79	0.00	0.00	14,426.93

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2850	VOLLEYBALL Totals:	19,523.72	11,600.00	18,444.91	1,748.12	0.00	14,426.93
2628900000	WRESTLING 00	0.00	0.00	2,264.70	2,264.70	0.00	0.00
2628900000	WRESTLING 10	2,218.60	154.00	167.11	-30.00	0.00	2,175.49
2890	WRESTLING Totals:	2,218.60	154.00	2,431.81	2,234.70	0.00	2,175.49
2	Athletics	107,069.35	347,738.93	415,541.93	62,197.15	0.00	101,463.50
2630100000	CLASS OF '10 00	0.00	0.00	0.00	0.00	0.00	0.00
3010	CLASS OF '10 Totals:	0.00	0.00	0.00	0.00	0.00	0.00
2630110000	CLASS OF '11 00	0.00	0.00	0.00	0.00	0.00	0.00
3011	CLASS OF '11 Totals:	0.00	0.00	0.00	0.00	0.00	0.00
2630120000	CLASS OF '12 00	0.00	0.00	0.00	0.00	0.00	0.00
3012	CLASS OF '12 Totals:	0.00	0.00	0.00	0.00	0.00	0.00
2630130000	Class of '13 00	0.00	0.00	0.00	0.00	0.00	0.00
3013	Class of '13 Totals:	0.00	0.00	0.00	0.00	0.00	0.00
2630140000	Class of '14 00	18,319.41	0.00	9,947.76	-8,371.65	0.00	0.00
3014	Class of '14 Totals:	18,319.41	0.00	9,947.76	-8,371.65	0.00	0.00
2630150000	CLASS OF '15 00	5,740.35	15,293.29	7,406.33	0.00	0.00	13,627.31
3015	CLASS OF '15 Totals:	5,740.35	15,293.29	7,406.33	0.00	0.00	13,627.31
2630160000	CLASS OF '16 00	2,179.14	12,170.13	4,358.59	0.00	0.00	9,990.68
3016	CLASS OF '16 Totals:	2,179.14	12,170.13	4,358.59	0.00	0.00	9,990.68
2630170000	CLASS OF '17 00	1,278.87	3,702.14	3,557.78	0.00	0.00	1,423.23
3017	CLASS OF '17 Totals:	1,278.87	3,702.14	3,557.78	0.00	0.00	1,423.23
2630180000	CLASS OF '18 00	0.00	1,776.33	327.52	0.00	0.00	1,448.81
3018	CLASS OF '18 Totals:	0.00	1,776.33	327.52	0.00	0.00	1,448.81
2630930000	'93 MURAL 00	0.00	0.00	1,248.49	1,248.49	0.00	0.00
3093	UNDEFINED Totals:	0.00	0.00	1,248.49	1,248.49	0.00	0.00
3	Classes	27,517.77	32,941.89	26,846.47	-7,123.16	0.00	26,490.03
2640100000	AFRICAN AMERICAN 00	779.65	0.00	0.00	0.00	0.00	779.65
4010	AFRICAN AMERICAN	779.65	0.00	0.00	0.00	0.00	779.65
2640240000	ART CLUB 00	1,200.06	50.00	1,626.40	376.34	0.00	0.00
4024	ART CLUB Totals:	1,200.06	50.00	1,626.40	376.34	0.00	0.00
2640460000	BADD(Bombers Against 00	775.18	0.00	0.00	0.00	0.00	775.18
4046	BADD(Bombers Against)	775.18	0.00	0.00	0.00	0.00	775.18

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ASB Fund Balance

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		Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance	
2640520000	BAND	00	6,926.06	28,335.01	33,298.17	2,000.00	0.00	3,962.90
2640520000	BAND	10	0.00	0.00	0.00	0.00	0.00	0.00
2640529420	BAND-CLOTHING	00	0.00	0.00	0.00	0.00	0.00	0.00
2640529420	BAND-CLOTHING	10	0.00	0.00	0.00	0.00	0.00	0.00
4052	BAND Totals:		6,926.06	28,335.01	33,298.17	2,000.00	0.00	3,962.90
2640940000	CHEERLEADERS	00	8,043.29	18,784.68	24,271.51	986.00	0.00	3,542.46
4094	CHEERLEADERS Totals:		8,043.29	18,784.68	24,271.51	986.00	0.00	3,542.46
2641220000	CHOIR	00	5,894.95	12,709.94	19,725.00	1,980.00	0.00	859.89
4122	CHOIR Totals:		5,894.95	12,709.94	19,725.00	1,980.00	0.00	859.89
2641500000	COE	00	0.00	755.00	0.00	-126.69	0.00	628.31
4150	Workbased Learning Totals:		0.00	755.00	0.00	-126.69	0.00	628.31
2642060000	DANCE TEAM	00	502.28	47,159.82	48,941.43	1,279.33	0.00	-0.00
4206	DANCE TEAM Totals:		502.28	47,159.82	48,941.43	1,279.33	0.00	-0.00
2642200000	DECA	00	18,000.00	15,469.28	31,583.42	16,000.00	0.00	17,885.86
4220	DECA Totals:		18,000.00	15,469.28	31,583.42	16,000.00	0.00	17,885.86
2642340000	DESTINATION	00	360.03	0.00	0.00	0.00	0.00	360.03
4234	DESTINATION		360.03	0.00	0.00	0.00	0.00	360.03
2642480000	DRAMA	00	0.00	19,458.70	8,733.68	918.29	0.00	11,643.31
4248	DRAMA Totals:		0.00	19,458.70	8,733.68	918.29	0.00	11,643.31
2642760000	FBLA	00	995.55	0.00	0.00	0.00	0.00	995.55
4276	FBLA Totals:		995.55	0.00	0.00	0.00	0.00	995.55
2642900000	FCCLA	00	1,184.56	0.00	0.00	0.00	0.00	1,184.56
4290	FCCLA Totals:		1,184.56	0.00	0.00	0.00	0.00	1,184.56
2643040000	FLAG CORPS	00	741.00	0.00	0.00	500.00	0.00	1,241.00
4304	FLAG CORPS Totals:		741.00	0.00	0.00	500.00	0.00	1,241.00
2643080000	FFA	00	0.00	5,508.17	5,360.44	542.86	0.00	690.59
4308	FFA Totals:		0.00	5,508.17	5,360.44	542.86	0.00	690.59
2643320000	FRENCH CLUB	00	771.84	2,943.16	2,924.09	0.00	0.00	790.91
4332	FRENCH CLUB Totals:		771.84	2,943.16	2,924.09	0.00	0.00	790.91
2643460000	GAMERS CLUB	00	216.17	0.00	0.00	0.00	0.00	216.17
4346	GAMERS CLUB Totals:		216.17	0.00	0.00	0.00	0.00	216.17
2643500000	GAY STRAIGHT ALLIANCE	00	0.00	113.67	0.00	0.00	0.00	113.67
4350	GAY STRAIGHT ALLIANCE		0.00	113.67	0.00	0.00	0.00	113.67
2643600000	GERMAN CLUB	00	2,967.91	854.29	949.30	0.00	0.00	2,872.90

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4360	GERMAN CLUB Totals:	2,967.91	854.29	949.30	0.00	0.00	2,872.90
2643880000	GOV IN ACTION 00	2,113.35	4,320.05	4,838.93	0.00	0.00	1,594.47
4388	GOV IN ACTION Totals:	2,113.35	4,320.05	4,838.93	0.00	0.00	1,594.47
2644300000	INTERNATIONAL CLUB 00	408.51	38.43	100.00	0.00	0.00	346.94
4430	INTERNATIONAL CLUB	408.51	38.43	100.00	0.00	0.00	346.94
2645000000	JR STATESMEN 00	78.44	0.00	0.00	0.00	0.00	78.44
4500	JR STATESMEN Totals:	78.44	0.00	0.00	0.00	0.00	78.44
2645280000	KEY CLUB 00	1,437.64	6,518.45	6,917.39	0.00	0.00	1,038.70
4528	KEY CLUB Totals:	1,437.64	6,518.45	6,917.39	0.00	0.00	1,038.70
2645420000	KNOWLEDGE BOWL 00	0.00	515.15	1,615.82	1,100.67	0.00	0.00
4542	KNOWLEDGE BOWL Totals:	0.00	515.15	1,615.82	1,100.67	0.00	0.00
2645980000	MATH CLUB 00	1,046.12	3,069.84	3,097.65	-574.88	0.00	443.43
4598	MATH CLUB Totals:	1,046.12	3,069.84	3,097.65	-574.88	0.00	443.43
2646400000	NAT'L HONOR SOCIETY 00	124.55	4,834.55	2,758.53	-575.12	0.00	1,625.45
4640	NAT'L HONOR SOCIETY	124.55	4,834.55	2,758.53	-575.12	0.00	1,625.45
2646680000	NATURAL HELPERS 00	2,439.86	0.00	0.00	0.00	0.00	2,439.86
4668	NATURAL HELPERS Totals:	2,439.86	0.00	0.00	0.00	0.00	2,439.86
2646820000	Broadcasting 00	13,200.79	0.00	0.00	0.00	0.00	13,200.79
4682	Broadcasting Totals:	13,200.79	0.00	0.00	0.00	0.00	13,200.79
2647100000	PHOTOGRAPHY 00	0.00	0.00	0.00	0.00	0.00	0.00
4710	STUDENT MEDIA Totals:	0.00	0.00	0.00	0.00	0.00	0.00
2647150000	QUESADILLA CLUB 00	1,112.42	55.00	83.09	0.00	0.00	1,084.33
4715	QUESADILLA CLUB Totals:	1,112.42	55.00	83.09	0.00	0.00	1,084.33
2648080000	SCIENCE CLUB 00	10.00	0.00	0.00	0.00	0.00	10.00
4808	Science Club Totals:	10.00	0.00	0.00	0.00	0.00	10.00
2648220000	SPANISH CLUB 00	1,249.10	743.62	434.65	0.00	0.00	1,558.07
4822	SPANISH CLUB Totals:	1,249.10	743.62	434.65	0.00	0.00	1,558.07
2649060000	VICA AUTO SHOP 00	5,204.87	2,997.08	3,932.18	0.00	0.00	4,269.77
4906	VICA AUTO SHOP Totals:	5,204.87	2,997.08	3,932.18	0.00	0.00	4,269.77
2649200000	VICA DRAFTING 00	2,542.37	0.00	2,351.05	105.00	0.00	296.32
4920	VICA DRAFTING Totals:	2,542.37	0.00	2,351.05	105.00	0.00	296.32
4	Clubs	80,326.55	175,233.89	203,542.73	24,511.80	0.00	76,529.51
2660010000	BUDGET CAPACITY 00	0.00	0.00	0.00	0.00	0.00	0.00

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6001	BUDGET CAPACITY Totals:	0.00	0.00	0.00	0.00	0.00	0.00
2660060000	NHS SCHOLARSHIPS 00	1,500.00	0.00	1,150.00	1,150.00	0.00	1,500.00
6006	NHS SCHOLARSHIPS Totals:	1,500.00	0.00	1,150.00	1,150.00	0.00	1,500.00
2660080000	PENNIES FOR PATIENTS 00	0.00	6,226.82	6,226.82	0.00	0.00	0.00
6008	PENNIES FOR PATIENTS	0.00	6,226.82	6,226.82	0.00	0.00	0.00
2660120000	UNICEF 00	97.61	0.00	0.00	0.00	0.00	97.61
6012	UNICEF Totals:	97.61	0.00	0.00	0.00	0.00	97.61
2660160000	AMERICAN DIABETES 00	0.00	11,052.51	11,052.51	0.00	0.00	-0.00
6016	AMERICAN DIABETES	0.00	11,052.51	11,052.51	0.00	0.00	-0.00
2660170000	AMERICAN CANCER 00	43.25	0.00	0.00	0.00	0.00	43.25
6017	AMERICAN CANCER	43.25	0.00	0.00	0.00	0.00	43.25
2660230000	Tri-City Cancer Center 00	0.00	3,252.52	3,252.52	0.00	0.00	0.00
2660230000	Tri-City Cancer Center 10	0.00	0.00	0.00	0.00	0.00	0.00
6023	TRI-CITY CANCER CENTER	0.00	3,252.52	3,252.52	0.00	0.00	0.00
2660240000	HAPO-SIERRA MURRAY 00	0.00	0.00	0.00	0.00	0.00	0.00
6024	HAPO-SIERRA MURRAY	0.00	0.00	0.00	0.00	0.00	0.00
2660290000	RONALD MCDONALD 00	0.00	0.00	0.00	0.00	0.00	0.00
6029	RONALD MCDONALD	0.00	0.00	0.00	0.00	0.00	0.00
2660430000	SEATTLE CHILDRENS 00	0.00	0.00	0.00	0.00	0.00	0.00
6043	SEATTLE CHILDRENS	0.00	0.00	0.00	0.00	0.00	0.00
2660510000	MUSCULAR DYSTROPHY00	99.00	0.00	0.00	0.00	0.00	99.00
6051	MUSCULAR DYSTROPHY	99.00	0.00	0.00	0.00	0.00	99.00
2660530000	GESA-G Fryling 00	0.00	0.00	0.00	0.00	0.00	0.00
6053	GESA-G Fryhling Totals:	0.00	0.00	0.00	0.00	0.00	0.00
2660550000	Kawanis International 00	0.00	136.06	0.00	0.00	0.00	136.06
6055	Kiwanis Int'l Totals:	0.00	136.06	0.00	0.00	0.00	136.06
2660560000	US Bank-Graff 00	0.00	440.00	0.00	0.00	0.00	440.00
6056	US Bank-Graff Totals:	0.00	440.00	0.00	0.00	0.00	440.00
2660610000	Be The Match 00	0.00	2,437.50	2,437.50	0.00	0.00	0.00
6061	Be The Match Totals:	0.00	2,437.50	2,437.50	0.00	0.00	0.00
2669990000	InvestEd 00	2,010.86	1,398.00	2,768.69	0.00	0.00	640.17
6999	InvestEd Totals:	2,010.86	1,398.00	2,768.69	0.00	0.00	640.17
6	Clubs	3,750.72	24,943.41	26,888.04	1,150.00	0.00	2,956.09

RICHLAND SCHOOL DISTRICT

ASB Fund Balance

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		Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
Totals For Richland High:		535,076.00	728,277.70	773,599.81	-0.00	0.00	489,753.89
District Wide							
9914900000	INVEST EARNINGS 00	0.00	5,062.17	-463.94	0.00	0.00	5,526.11
1490	INVEST EARNINGS Totals:	0.00	5,062.17	-463.94	0.00	0.00	5,526.11
1	General Student Body	0.00	5,062.17	-463.94	0.00	0.00	5,526.11
9969990000	InvestEd 00	395.94	400.00	691.06	0.00	0.00	104.88
6999	InvestEd Totals:	395.94	400.00	691.06	0.00	0.00	104.88
6	General Student Body	395.94	400.00	691.06	0.00	0.00	104.88
Totals For District Wide:		395.94	5,462.17	227.12	0.00	0.00	5,630.99
Grand Totals		1,251,579.17	1,886,822.67	1,870,100.73	-0.00	7,714.15	1,260,586.96