

RICHLAND SCHOOL DISTRICT
ASB Fund Balance without Encumbrances

Report Date: 08/31/2021

			Beginning Balance	Revenue	Expenditures	Transfers	Ending Balance
Hanford High							
251000000	ASB ACTIVITIES	00	112,096.36	743.72	9,355.50	242.50	103,727.08
2510000120	ASB-PE UNIFORMS	00	2,671.50	2,189.00	4,684.93	0.00	175.57
2510000120	ASB-PE UNIFORMS	10	40.00	0.00	40.00	0.00	0.00
2510008140	ASB-HOMECOMING	00	31,851.75	0.00	0.00	0.00	31,851.75
1000	ASB ACTIVITIES Totals:		146,659.61	2,932.72	14,080.43	242.50	135,754.40
2511000000	ASB MEMBERSHIP	00	0.00	155.00	0.00	(485.00)	(330.00)
1100	ASB MEMBERSHIP Totals:		0.00	155.00	0.00	(485.00)	(330.00)
2514900000	INVEST EARNINGS	00	7,984.79	0.00	0.00	45,558.96	53,543.75
1490	INVEST EARNINGS Totals:		7,984.79	0.00	0.00	45,558.96	53,543.75
2516000000	SCHOOL STORE	00	6,239.39	4,824.93	2,832.13	0.00	8,232.19
1600	SCHOOL STORE Totals:		6,239.39	4,824.93	2,832.13	0.00	8,232.19
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	80,770.85	11,775.00	26,583.50	0.00	65,962.35
1900	YEARBOOK Totals:		80,770.85	11,775.00	26,583.50	0.00	65,962.35
1	General Student Body		241,654.64	19,687.65	43,496.06	45,316.46	263,162.69
2520100000	ATHLETIC GENERAL	00	86,469.34	67,472.70	44,252.16	(23,873.91)	85,815.97
2520100000	ATHLETIC GENERAL	10	0.28	0.00	0.00	0.00	0.28
2010	ATHLETIC GENERAL Totals:		86,469.62	67,472.70	44,252.16	(23,873.91)	85,816.25
2520200000	ATH-SPEC PROJECTS	00	20,786.81	18,820.00	4,922.37	0.00	34,684.44
2020	ATH-SPEC PROJECTS Totals:		20,786.81	18,820.00	4,922.37	0.00	34,684.44
2521100000	BASEBALL	00	0.00	0.00	960.00	960.00	0.00
2521100000	BASEBALL	10	2,190.99	16,777.00	11,503.33	0.00	7,464.66
2110	BASEBALL Totals:		2,190.99	16,777.00	12,463.33	960.00	7,464.66
2521501000	BASKET-BOYS	00	0.00	0.00	480.00	480.00	0.00
2521501000	BASKET-BOYS	10	2,538.26	1,000.00	2,594.63	0.00	943.63

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2521502000	BASKET-GIRLS	00	0.00	0.00	480.00	480.00	0.00
2521502000	BASKET-GIRLS	10	982.16	1,000.00	323.80	0.00	1,658.36
2150	BASKETBALL Totals:		3,520.42	2,000.00	3,878.43	960.00	2,601.99
2521702000	BOWLING-GIRLS	00	0.00	0.00	360.00	360.00	0.00
2521702000	BOWLING-GIRLS	10	569.44	0.00	4.77	0.00	564.67
2170	BOWLING Totals:		569.44	0.00	364.77	360.00	564.67
2521901000	XC-BOYS	00	0.00	0.00	360.00	360.00	0.00
2521901000	XC-BOYS	10	0.00	0.00	0.00	0.00	0.00
2521902000	XC-GIRLS	00	0.00	0.00	339.11	339.11	0.00
2521902000	XC-GIRLS	10	459.36	1,425.00	1,414.83	0.00	469.53
2190	CROSS COUNTRY Totals:		459.36	1,425.00	2,113.94	699.11	469.53
2522700000	FOOTBALL	00	0.00	0.00	3,000.00	3,000.00	0.00
2522700000	FOOTBALL	10	13,922.18	18,805.50	23,426.44	0.00	9,301.24
2270	FOOTBALL Totals:		13,922.18	18,805.50	26,426.44	3,000.00	9,301.24
2523100000	GAME COST	00	160.00	0.00	6,124.95	5,964.95	0.00
2310	GAME COST Totals:		160.00	0.00	6,124.95	5,964.95	0.00
2523500000	GATE RECEIPTS	00	0.00	0.00	0.00	0.00	0.00
2523503000	GATE RECEIPTS-Post Season	00	0.00	0.00	0.00	0.00	0.00
2350	GATE RECEIPTS Totals:		0.00	0.00	0.00	0.00	0.00
2523901000	GOLF-BOYS	00	0.00	0.00	564.75	564.75	0.00
2523901000	GOLF-BOYS	10	4,494.42	0.00	672.00	0.00	3,822.42
2523902000	GOLF-GIRLS	00	0.00	0.00	810.00	810.00	0.00
2523902000	GOLF-GIRLS	10	1,131.88	0.00	65.05	0.00	1,066.83
2390	GOLF Totals:		5,626.30	0.00	2,111.80	1,374.75	4,889.25
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	976.92	976.92	0.00
2470	MEDICAL SUPPLIES Totals:		0.00	0.00	976.92	976.92	0.00
2525500000	PARTICIPATION FEES	00	0.00	300.00	0.00	(450.00)	(150.00)

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2550	PARTICIPATION FEES Totals:	0.00	300.00	0.00	(450.00)	(150.00)
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	0.00	0.00	0.00
2525900265	REPLACEMENTS-Softball 00	0.00	0.00	0.00	0.00	0.00
2525901215	REPLACEMENTS-B 00	0.00	0.00	0.00	0.00	0.00
2525901219	REPLACEMENTS-B 00	0.00	0.00	0.00	0.00	0.00
2525901239	REPLACEMENTS-B Golf 00	0.00	0.00	2,000.00	2,000.00	0.00
2525901261	REPLACEMENTS-B 00	0.00	0.00	0.00	0.00	0.00
2525901269	REPLACEMENTS-B 00	0.00	0.00	0.00	0.00	0.00
2525901271	REPLACEMENTS-B Tennis00	0.00	0.00	0.00	0.00	0.00
2525901279	REPLACEMENTS-B Track 00	0.00	0.00	0.00	0.00	0.00
2525902215	REPLACEMENTS-G 00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00
2525902271	REPLACEMENTS-G Tennis00	0.00	0.00	0.00	0.00	0.00
2525902279	REPLACEMENTS-G Track 00	0.00	0.00	0.00	0.00	0.00
2590	REPLACEMENTS Totals:	0.00	0.00	2,000.00	2,000.00	0.00
2526101000	SOCCER-BOYS 00	0.00	0.00	470.99	470.99	0.00
2526101000	SOCCER-BOYS 10	759.34	398.00	275.00	0.00	882.34
2526102000	SOCCER-GIRLS 00	0.00	0.00	480.00	480.00	0.00
2526102000	SOCCER-GIRLS 10	0.00	237.43	194.22	0.00	43.21
2610	SOCCER Totals:	759.34	635.43	1,420.21	950.99	925.55
2526500000	SOFTBALL 00	0.00	0.00	794.68	794.68	0.00
2526500000	SOFTBALL 10	806.55	1,099.50	0.00	0.00	1,906.05
2650	SOFTBALL Totals:	806.55	1,099.50	794.68	794.68	1,906.05
2526901000	SWIM-BOYS 00	0.00	0.00	46.80	46.80	0.00
2526901000	SWIM-BOYS 10	1,076.42	0.00	0.00	0.00	1,076.42
2526902000	SWIM-GIRLS 00	0.00	0.00	0.00	0.00	0.00
2526902000	SWIM-GIRLS 10	358.70	50.00	0.00	0.00	408.70
2690	SWIMMING Totals:	1,435.12	50.00	46.80	46.80	1,485.12

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2527101000	TENNIS-BOYS	00	0.00	0.00	600.00	600.00	0.00
2527101000	TENNIS-BOYS	10	0.00	0.00	0.00	0.00	0.00
2527102000	TENNIS-GIRLS	00	0.00	0.00	600.00	600.00	0.00
2527102000	TENNIS-GIRLS	10	270.28	0.00	121.11	0.00	149.17
2710	TENNIS Totals:		270.28	0.00	1,321.11	1,200.00	149.17
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	1,200.00	1,200.00	0.00
2527901000	TRACK-BOYS	10	28.98	0.00	0.00	0.00	28.98
2527902000	TRACK-GIRLS	00	0.00	0.00	1,013.21	1,013.21	0.00
2527902000	TRACK-GIRLS	10	0.00	485.00	128.15	0.00	356.85
2790	TRACK Totals:		28.98	485.00	2,341.36	2,213.21	385.83
2528500000	VOLLEYBALL	00	0.00	0.00	665.00	665.00	0.00
2528500000	VOLLEYBALL	10	9,446.37	0.00	386.76	0.00	9,059.61
2850	VOLLEYBALL Totals:		9,446.37	0.00	1,051.76	665.00	9,059.61
2528900000	wrestling	00	0.00	0.00	2,400.00	2,400.00	0.00
2528900000	wrestling	10	12,633.88	365.00	1,033.78	0.00	11,965.10
2890	WRESTLING Totals:		12,633.88	365.00	3,433.78	2,400.00	11,965.10
2	Athletics		159,085.64	128,235.13	116,044.81	242.50	171,518.46
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	(1,166.38)	0.00	0.00	0.00	(1,166.38)
2530190000	CLASS OF '19	10	1,166.38	0.00	0.00	0.00	1,166.38
3019	Class of '19 Totals:		0.00	0.00	0.00	0.00	0.00
2530200000	CLASS OF '20	00	(1,069.00)	0.00	0.00	0.00	(1,069.00)
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:		0.00	0.00	0.00	0.00	0.00
2530210000	CLASS OF '21	00	11,881.95	1,094.00	5,478.46	0.00	7,497.49

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3021	Class of '21 Totals:	11,881.95	1,094.00	5,478.46	0.00	7,497.49
2530220000	CLASS OF '22	00	(121.34)	196.00	8.68	65.98
2530220000	CLASS OF '22	10	163.10	0.00	0.00	163.10
3022	Class of '22 Totals:	41.76	196.00	8.68	0.00	229.08
2530230000	CLASS OF '23	00	321.69	356.00	215.22	462.47
3023	Class of '23 Totals:	321.69	356.00	215.22	0.00	462.47
2530240000	CLASS OF '24	00	0.00	226.00	225.71	0.29
3024	Class of '24 Totals:	0.00	226.00	225.71	0.00	0.29
3	Classes	12,245.40	1,872.00	5,928.07	0.00	8,189.33
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	95.98	0.00	0.00	95.98
4024	ART CLUB Totals:	95.98	0.00	0.00	0.00	95.98
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
2540700000	Breakfast Club	00	5.00	0.00	0.00	5.00
4070	Breakfast Club Totals:	5.00	0.00	0.00	0.00	5.00
2540948410	CHEER-VARSITY	00	40,391.76	37,078.22	38,039.34	39,430.64
4094	CHEERLEADERS Totals:	40,391.76	37,078.22	38,039.34	0.00	39,430.64
2541080000	CHESS CLUB	00	206.40	0.00	0.00	206.40
4108	CHESS CLUB Totals:	206.40	0.00	0.00	0.00	206.40
2541500000	Workbased Learning	00	1,563.08	0.00	0.00	1,563.08
4150	Workbased Learning Totals:	1,563.08	0.00	0.00	0.00	1,563.08
2541920000	CRAFTY CLUB	00	26.68	0.00	0.00	26.68

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4192	CRAFT CLUB Totals:	26.68	0.00	0.00	0.00	26.68
2542060000	DANCE TEAM 00	8,058.16	3,794.00	3,962.87	0.00	7,889.29
2542060000	DANCE TEAM 10	(514.50)	0.00	0.00	0.00	(514.50)
4206	DANCE TEAM Totals:	7,543.66	3,794.00	3,962.87	0.00	7,374.79
2542200000	DECA 00	494.68	2,449.47	2,944.15	0.00	0.00
4220	DECA Totals:	494.68	2,449.47	2,944.15	0.00	0.00
2542380000	Dirty Bird Association 00	(579.60)	0.00	0.00	0.00	(579.60)
2542380000	Dirty Bird Association 10	969.41	0.00	0.00	0.00	969.41
4238	Dirty Bird Association Totals:	389.81	0.00	0.00	0.00	389.81
2542480000	DRAMA 00	71,184.52	10,505.40	8,169.54	0.00	73,520.38
4248	DRAMA Totals:	71,184.52	10,505.40	8,169.54	0.00	73,520.38
2542500000	Dungeons and Dragons 00	124.74	0.00	114.88	0.00	9.86
4250	Dungeons and Dragons Totals:	124.74	0.00	114.88	0.00	9.86
2542620000	ECOLOGY CLUB 00	1,219.01	12.00	0.00	0.00	1,231.01
4262	ECOLOGY CLUB Totals:	1,219.01	12.00	0.00	0.00	1,231.01
2542700000	ENGINEERING CLUB 00	1,109.43	846.26	1,502.07	0.00	453.62
4270	ENGINEERING CLUB Totals:	1,109.43	846.26	1,502.07	0.00	453.62
2542740000	Falcon Flyers Club 00	0.89	0.00	0.00	0.00	0.89
4274	Falcon Flyers Totals:	0.89	0.00	0.00	0.00	0.89
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	2,839.49	0.00	0.00	0.00	2,839.49
4290	FCCLA Totals:	2,839.49	0.00	0.00	0.00	2,839.49

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2543320000	FRENCH CLUB	00	960.77	66.00	0.00	1,026.77
2543320000	FRENCH CLUB	10	353.66	0.00	0.00	353.66
4332	FRENCH CLUB Totals:		1,314.43	66.00	0.00	1,380.43
2543460000	GAMERS CLUB	00	517.07	0.00	0.00	517.07
2543460000	GAMERS CLUB	10	0.00	0.00	0.00	0.00
4346	GAMERS CLUB Totals:		517.07	0.00	0.00	517.07
2543500000	GAY STRAIGHT ALLIANCE	00	393.00	0.00	0.00	393.00
4350	GAY STRAIGHT ALLIANCE Totals:		393.00	0.00	0.00	393.00
2543600000	GERMAN CLUB	00	4,075.89	0.00	0.00	4,075.89
4360	GERMAN CLUB Totals:		4,075.89	0.00	0.00	4,075.89
2543890000	Green Ribbon Club	00	20.00	0.00	0.00	20.00
4389	Green Ribbon Club Totals:		20.00	0.00	0.00	20.00
2543900000	UN Women	00	544.92	0.00	0.00	544.92
4390	UN Women Totals:		544.92	0.00	0.00	544.92
2543910000	Model UN Club	00	14.78	0.00	0.00	14.78
4391	Model UN Club Totals:		14.78	0.00	0.00	14.78
2544100000	Ice Cream Club	00	212.27	0.00	0.00	212.27
4410	Ice Cream Club Totals:		212.27	0.00	0.00	212.27
2544300000	INTERNATIONAL CLUB	00	336.73	0.00	0.00	336.73
4430	INTERNATIONAL CLUB Totals:		336.73	0.00	0.00	336.73
2544440000	INT'L THIESPIAN CLUB	00	871.71	836.00	990.54	717.17
4444	INT'L THIESPIAN CLUB Totals:		871.71	836.00	990.54	717.17
2544860000	JOBSKILLS S.O. CLUB	00	641.68	0.00	0.00	641.68
4486	JOBSKILLS S.O. CLUB Totals:		641.68	0.00	0.00	641.68
2545000000	JR STATESMEN	00	511.07	0.00	0.00	511.07
2545000000	JR STATESMEN	10	0.00	0.00	0.00	0.00
4500	JR STATESMEN Totals:		511.07	0.00	0.00	511.07
2545140000	JUSTICE & PEACE	00	0.00	0.00	0.00	0.00

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4514	JUSTICE & PEACE Totals:	0.00	0.00	0.00	0.00	0.00
2545280000	KEY CLUB 00	3,655.82	2,120.00	1,304.02	0.00	4,471.80
4528	KEY CLUB Totals:	3,655.82	2,120.00	1,304.02	0.00	4,471.80
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	138.12	0.00	0.00	0.00	138.12
4542	KNOWLEDGE BOWL Totals:	138.12	0.00	0.00	0.00	138.12
2545430000	Lacrosse Club 00	6,954.81	(1,335.00)	3,762.43	0.00	1,857.38
4543	Lacrosse Club Totals:	6,954.81	(1,335.00)	3,762.43	0.00	1,857.38
2545560000	LINK CREW 00	0.00	2,928.27	2,805.27	0.00	123.00
4556	LINK CREW Totals:	0.00	2,928.27	2,805.27	0.00	123.00
2545980000	MATH CLUB 00	1,991.18	320.00	260.00	0.00	2,051.18
4598	MATH CLUB Totals:	1,991.18	320.00	260.00	0.00	2,051.18
2546020000	Me to We CLUB 00	742.81	0.00	30.30	0.00	712.51
4602	Me to We Totals:	742.81	0.00	30.30	0.00	712.51
2546268460	MUSIC-COLORGUARD 00	0.00	0.00	0.00	0.00	0.00
2546268470	MUSIC-INSTRUMENTAL 00	38,031.57	4,326.60	10,353.15	0.00	32,005.02
2546268470	MUSIC-INSTRUMENTAL 10	280.00	0.00	0.00	0.00	280.00
2546268490	MUSIC-VOCAL 00	12,769.55	1,666.00	4,254.29	0.00	10,181.26
4626	MUSIC Totals:	51,081.12	5,992.60	14,607.44	0.00	42,466.28
2546400000	NAT'L HONOR SOCIETY 00	2,055.55	1,448.00	1,289.17	0.00	2,214.38
4640	NAT'L HONOR SOCIETY Totals:	2,055.55	1,448.00	1,289.17	0.00	2,214.38
2546500000	NAT'L HONOR SOCIETY -00	0.00	75.00	30.00	0.00	45.00
4650	NAT'L HONOR SOCIETY Spanish	0.00	75.00	30.00	0.00	45.00
2546820000	BROADCASTING 00	3,263.12	200.00	532.40	0.00	2,930.72
4682	Broadcasting Totals:	3,263.12	200.00	532.40	0.00	2,930.72
2547100000	PHOTOGRAPHY 00	3,974.50	984.00	0.00	0.00	4,958.50

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			Beginning Balance	Revenue	Expenditures	Transfers	Ending Balance
4710	PHOTOGRAPHY Totals:		3,974.50	984.00	0.00	0.00	4,958.50
2547120000	Ping Pong CLUB	00	35.23	0.00	0.00	0.00	35.23
4712	Ping Pong Club Totals:		35.23	0.00	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	269.63	485.00	681.59	0.00	73.04
4724	RECYCLING CLUB Totals:		269.63	485.00	681.59	0.00	73.04
2547380000	ROBOTICS CLUB	00	0.00	0.00	0.00	0.00	0.00
4738	ROBOTICS CLUB Totals:		0.00	0.00	0.00	0.00	0.00
2547940000	SADD	00	0.00	0.00	0.00	0.00	0.00
4794	SADD Totals:		0.00	0.00	0.00	0.00	0.00
2548080000	SCIENCE CLUB	00	173.23	0.00	0.00	0.00	173.23
2548088407	SCIENCE FAIR	00	0.00	0.00	0.00	0.00	0.00
4808	Science Club Totals:		173.23	0.00	0.00	0.00	173.23
2548220000	SPANISH CLUB	00	1,320.36	0.00	143.14	0.00	1,177.22
4822	SPANISH CLUB Totals:		1,320.36	0.00	143.14	0.00	1,177.22
2548360000	SPORTS MEDICINE	00	2,284.92	0.00	0.00	0.00	2,284.92
4836	SPORTS MEDICINE Totals:		2,284.92	0.00	0.00	0.00	2,284.92
2548380000	Student Equity Committee	00	0.00	0.00	0.00	0.00	0.00
4838	Student Equity Committee Total		0.00	0.00	0.00	0.00	0.00
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	122.52	0.00	0.00	0.00	122.52
4860	Tea Club Totals:		122.52	0.00	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

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2548920000	TSA	00	4,409.87	0.00	0.00	4,409.87
4892	TSA Totals:		4,409.87	0.00	0.00	4,409.87
2549420000	Whiffle Ball CLUB	00	0.00	0.00	0.00	0.00
4942	Whiffle Ball Club Totals:		0.00	0.00	0.00	0.00
2549430000	Writing Club	00	0.00	0.00	0.00	0.00
4943	Writing Club Totals:		0.00	0.00	0.00	0.00
4	Clubs		219,750.04	68,805.22	81,169.15	207,386.11
2560080000	Pennies for Patients	00	0.00	0.00	0.00	0.00
6008	PENNIES FOR PATIENTS Totals:		0.00	0.00	0.00	0.00
2560110000	Jordan Binion Project	10	0.00	0.00	0.00	0.00
6011	Jordan Binion Project Totals:		0.00	0.00	0.00	0.00
2560120000	UNICEF	00	0.00	0.00	0.00	0.00
6012	UNICEF Totals:		0.00	0.00	0.00	0.00
2560230000	TRI-CITY CANCER CENTER	00	0.00	0.00	0.00	0.00
6023	TRI-CITY CANCER CENTER		0.00	0.00	0.00	0.00
2560460000	Project Education	00	67.36	0.00	0.00	67.36
6046	Project Education Totals:		67.36	0.00	0.00	67.36
2560470000	My Friends Place	00	0.00	0.00	0.00	0.00
6047	My Friends Place Totals:		0.00	0.00	0.00	0.00
2560490000	Hurricane Relief	00	(2,029.55)	0.00	0.00	(2,029.55)
2560490000	Hurricane Relief	10	2,029.55	0.00	0.00	2,029.55
6049	Sandy Hurricane Relief Totals:		0.00	0.00	0.00	0.00
2560510000	MUSCULAR DYSTROPHY	10	14.26	0.00	0.00	14.26
6051	MUSCULAR DYSTROPHY Totals:		14.26	0.00	0.00	14.26
2560540000	Ryan Daniel Beat Cancer	00	1,431.70	0.00	0.00	1,431.70
2560540000	Ryan Daniel Beat Cancer	10	(1,431.70)	0.00	0.00	(1,431.70)

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		Beginning Balance	Revenue	Expenditures	Transfers	Ending Balance
6054	R.D. Beat Cancer Totals:	0.00	0.00	0.00	0.00	0.00
	2560590000 Kadlec's Mammography Ctr 00	0.00	0.00	0.00	0.00	0.00
6059	Kadlec's Mammography Ctr Total	0.00	0.00	0.00	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
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 Thrist Project 00	(285.86)	0.00	0.00	0.00	(285.86)
	2560750000 The Thrist Project 10	285.86	0.00	0.00	0.00	285.86
6075	The Thrist Project Totals:	0.00	0.00	0.00	0.00	0.00
	2560770000 Sarah Ellis 00	(301.18)	0.00	0.00	0.00	(301.18)
	2560770000 Sarah Ellis 10	301.18	0.00	0.00	0.00	301.18
6077	Sarah Ellis Totals:	0.00	0.00	0.00	0.00	0.00
	2560780000 Life Jacket Loaner 00	(1,033.00)	0.00	0.00	0.00	(1,033.00)
	2560780000 Life Jacket Loaner 10	1,033.00	0.00	0.00	0.00	1,033.00
6078	Life Jacket Loaner Totals:	0.00	0.00	0.00	0.00	0.00

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		Beginning Balance	Revenue	Expenditures	Transfers	Ending Balance	
2569990000	InvestEd	00	4,383.14	2,293.34	1,024.42	0.00	5,652.06
6999	InvestEd Totals:		4,383.14	2,293.34	1,024.42	0.00	5,652.06
6	Clubs		4,464.76	2,293.34	1,024.42	0.00	5,733.68
Totals For Hanford High:			637,200.48	220,893.34	247,662.51	45,558.96	655,990.27
Grand Totals			637,200.48	220,893.34	247,662.51	45,558.96	655,990.27