

**RICHLAND SCHOOL DISTRICT**  
**ASB Fund Balance without Encumbrances**

Report Date: 08/31/2022

			Beginning Balance	Revenue	Expenditures	Transfers	Ending Balance
<b>Hanford High</b>							
251000000	ASB ACTIVITIES	00	103,727.08	2,026.19	18,101.43	14,795.62	102,447.46
2510000120	ASB-PE UNIFORMS	00	175.57	12,691.00	9,621.17	0.00	3,245.40
2510000120	ASB-PE UNIFORMS	10	0.00	0.00	0.00	0.00	0.00
2510008140	ASB-HOMECOMING	00	31,851.75	0.00	3,969.90	0.00	27,881.85
<b>1000</b>	<b>ASB ACTIVITIES Totals:</b>		<b>135,754.40</b>	<b>14,717.19</b>	<b>31,692.50</b>	<b>14,795.62</b>	<b>133,574.71</b>
2511000000	ASB MEMBERSHIP	00	(330.00)	31,525.00	0.00	(31,195.00)	0.00
<b>1100</b>	<b>ASB MEMBERSHIP Totals:</b>		<b>(330.00)</b>	<b>31,525.00</b>	<b>0.00</b>	<b>(31,195.00)</b>	<b>0.00</b>
2514900000	INVEST EARNINGS	00	53,543.75	0.00	0.00	3,706.06	57,249.81
<b>1490</b>	<b>INVEST EARNINGS Totals:</b>		<b>53,543.75</b>	<b>0.00</b>	<b>0.00</b>	<b>3,706.06</b>	<b>57,249.81</b>
2516000000	SCHOOL STORE	00	8,232.19	40,582.07	23,152.92	(13,549.68)	12,111.66
<b>1600</b>	<b>SCHOOL STORE Totals:</b>		<b>8,232.19</b>	<b>40,582.07</b>	<b>23,152.92</b>	<b>(13,549.68)</b>	<b>12,111.66</b>
2518000130	VENDING-1	00	0.00	0.00	0.00	0.00	0.00
<b>1800</b>	<b>VENDING Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2519000000	YEARBOOK	00	65,962.35	30,551.95	2,207.46	0.00	94,306.84
<b>1900</b>	<b>YEARBOOK Totals:</b>		<b>65,962.35</b>	<b>30,551.95</b>	<b>2,207.46</b>	<b>0.00</b>	<b>94,306.84</b>
<b>1</b>	<b>General Student Body</b>		<b>263,162.69</b>	<b>117,376.21</b>	<b>57,052.88</b>	<b>(26,243.00)</b>	<b>297,243.02</b>
2520100000	ATHLETIC GENERAL	00	85,815.97	6,804.22	25,160.95	68,046.39	135,505.63
2520100000	ATHLETIC GENERAL	10	0.28	1,453.00	476.81	(976.19)	0.28
<b>2010</b>	<b>ATHLETIC GENERAL Totals:</b>		<b>85,816.25</b>	<b>8,257.22</b>	<b>25,637.76</b>	<b>67,070.20</b>	<b>135,505.91</b>
2520200000	ATH-SPEC PROJECTS	00	34,684.44	25,730.00	2,091.91	(33,600.00)	24,722.53
<b>2020</b>	<b>ATH-SPEC PROJECTS Totals:</b>		<b>34,684.44</b>	<b>25,730.00</b>	<b>2,091.91</b>	<b>(33,600.00)</b>	<b>24,722.53</b>
2521100000	BASEBALL	00	0.00	0.00	763.48	763.48	0.00
2521100000	BASEBALL	10	7,464.66	10,100.00	7,667.05	0.00	9,897.61
<b>2110</b>	<b>BASEBALL Totals:</b>		<b>7,464.66</b>	<b>10,100.00</b>	<b>8,430.53</b>	<b>763.48</b>	<b>9,897.61</b>
2521501000	BASKET-BOYS	00	0.00	0.00	384.00	384.00	0.00
2521501000	BASKET-BOYS	10	943.63	1,500.30	2,343.93	400.00	500.00

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2521502000	BASKET-GIRLS	00	0.00	0.00	384.00	384.00	0.00
2521502000	BASKET-GIRLS	10	1,658.36	4,965.00	5,444.46	400.00	1,578.90
<b>2150</b>	<b>BASKETBALL Totals:</b>		<b>2,601.99</b>	<b>6,465.30</b>	<b>8,556.39</b>	<b>1,568.00</b>	<b>2,078.90</b>
2521702000	BOWLING-GIRLS	00	0.00	0.00	288.00	288.00	0.00
2521702000	BOWLING-GIRLS	10	564.67	1,000.00	1,191.73	0.00	372.94
<b>2170</b>	<b>BOWLING Totals:</b>		<b>564.67</b>	<b>1,000.00</b>	<b>1,479.73</b>	<b>288.00</b>	<b>372.94</b>
2521901000	XC-BOYS	00	0.00	0.00	288.00	288.00	0.00
2521901000	XC-BOYS	10	0.00	0.00	0.00	0.00	0.00
2521902000	XC-GIRLS	00	0.00	0.00	288.00	288.00	0.00
2521902000	XC-GIRLS	10	469.53	4,772.72	4,701.45	400.00	940.80
<b>2190</b>	<b>CROSS COUNTRY Totals:</b>		<b>469.53</b>	<b>4,772.72</b>	<b>5,277.45</b>	<b>976.00</b>	<b>940.80</b>
2522700000	FOOTBALL	00	0.00	0.00	2,400.00	2,400.00	0.00
2522700000	FOOTBALL	10	9,301.24	64,076.00	67,304.39	400.00	6,472.85
<b>2270</b>	<b>FOOTBALL Totals:</b>		<b>9,301.24</b>	<b>64,076.00</b>	<b>69,704.39</b>	<b>2,800.00</b>	<b>6,472.85</b>
2523100000	GAME COST	00	0.00	0.00	9,930.58	9,930.58	0.00
<b>2310</b>	<b>GAME COST Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>9,930.58</b>	<b>9,930.58</b>	<b>0.00</b>
2523500000	GATE RECEIPTS	00	0.00	53,308.02	3,409.00	(49,899.02)	0.00
2523503000	GATE RECEIPTS-Post Seas	00	0.00	600.00	600.00	0.00	0.00
<b>2350</b>	<b>GATE RECEIPTS Totals:</b>		<b>0.00</b>	<b>53,908.02</b>	<b>4,009.00</b>	<b>(49,899.02)</b>	<b>0.00</b>
2523901000	GOLF-BOYS	00	0.00	0.00	648.00	648.00	0.00
2523901000	GOLF-BOYS	10	3,822.42	3,140.00	3,659.98	0.00	3,302.44
2523902000	GOLF-GIRLS	00	0.00	0.00	648.00	648.00	0.00
2523902000	GOLF-GIRLS	10	1,066.83	4,905.00	4,185.34	0.00	1,786.49
<b>2390</b>	<b>GOLF Totals:</b>		<b>4,889.25</b>	<b>8,045.00</b>	<b>9,141.32</b>	<b>1,296.00</b>	<b>5,088.93</b>
2524300000	GYMNASTICS	00	(49.26)	0.00	0.00	0.00	(49.26)
2524300000	GYMNASTICS	10	49.26	0.00	0.00	0.00	49.26
<b>2430</b>	<b>GYMNASTICS Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2524700000	MEDICAL SUPPLIES	00	0.00	0.00	1,935.84	1,935.84	0.00
<b>2470</b>	<b>MEDICAL SUPPLIES Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>1,935.84</b>	<b>1,935.84</b>	<b>0.00</b>
2525500000	PARTICIPATION FEES	00	(150.00)	12,035.00	0.00	(11,885.00)	0.00

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<b>2550</b>	<b>PARTICIPATION FEES Totals:</b>	<b>(150.00)</b>	<b>12,035.00</b>	<b>0.00</b>	<b>(11,885.00)</b>	<b>0.00</b>
2525900000	REPLACEMENTS 00	0.00	0.00	0.00	0.00	0.00
2525900211	REPLACEMENTS-Baseball 00	0.00	0.00	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
2525900289	REPLACEMENTS-Wrestling 00	0.00	0.00	1,769.96	1,769.96	0.00
2525901215	REPLACEMENTS-B 00	0.00	0.00	0.00	0.00	0.00
2525901219	REPLACEMENTS-B X- 00	0.00	0.00	1,400.00	1,400.00	0.00
2525901239	REPLACEMENTS-B Golf 00	0.00	0.00	0.00	0.00	0.00
2525901261	REPLACEMENTS-B 00	0.00	0.00	0.00	0.00	0.00
2525901269	REPLACEMENTS-B 00	0.00	0.00	0.00	0.00	0.00
2525901271	REPLACEMENTS-B Tennis 00	0.00	0.00	1,000.00	1,000.00	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	1,499.99	1,499.99	0.00
2525902217	REPLACEMENTS-G Bowling 00	0.00	0.00	1,000.00	1,000.00	0.00
2525902219	REPLACEMENTS-G X- 00	0.00	0.00	0.00	0.00	0.00
2525902239	REPLACEMENTS-G Golf 00	0.00	0.00	1,705.02	1,705.02	0.00
2525902261	REPLACEMENTS-G 00	0.00	0.00	4,000.00	4,000.00	0.00
2525902269	REPLACEMENTS-G 00	0.00	0.00	0.00	0.00	0.00
2525902271	REPLACEMENTS-G Tennis 00	0.00	0.00	1,000.00	1,000.00	0.00
2525902279	REPLACEMENTS-G Track 00	0.00	0.00	0.00	0.00	0.00
<b>2590</b>	<b>REPLACEMENTS Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>13,374.97</b>	<b>13,374.97</b>	<b>0.00</b>
2526101000	SOCCER-BOYS 00	0.00	0.00	383.94	383.94	0.00
2526101000	SOCCER-BOYS 10	882.34	6,077.64	5,842.39	0.00	1,117.59
2526102000	SOCCER-GIRLS 00	0.00	0.00	384.00	384.00	0.00
2526102000	SOCCER-GIRLS 10	43.21	5,038.00	4,722.18	800.00	1,159.03
<b>2610</b>	<b>SOCCER Totals:</b>	<b>925.55</b>	<b>11,115.64</b>	<b>11,332.51</b>	<b>1,567.94</b>	<b>2,276.62</b>
2526500000	SOFTBALL 00	0.00	0.00	768.00	768.00	0.00
2526500000	SOFTBALL 10	1,906.05	12,599.00	12,254.03	888.09	3,139.11
<b>2650</b>	<b>SOFTBALL Totals:</b>	<b>1,906.05</b>	<b>12,599.00</b>	<b>13,022.03</b>	<b>1,656.09</b>	<b>3,139.11</b>
2526901000	SWIM-BOYS 00	0.00	0.00	288.00	288.00	0.00
2526901000	SWIM-BOYS 10	1,076.42	1,218.00	1,801.61	0.00	492.81
2526902000	SWIM-GIRLS 00	0.00	0.00	288.00	288.00	0.00
2526902000	SWIM-GIRLS 10	408.70	2,320.00	3,243.02	514.32	0.00

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<b>2690</b>	<b>SWIMMING Totals:</b>	<b>1,485.12</b>	<b>3,538.00</b>	<b>5,620.63</b>	<b>1,090.32</b>	<b>492.81</b>
2527101000	TENNIS-BOYS 00	0.00	0.00	480.00	480.00	0.00
2527101000	TENNIS-BOYS 10	0.00	0.00	0.00	0.00	0.00
2527102000	TENNIS-GIRLS 00	0.00	0.00	480.00	480.00	0.00
2527102000	TENNIS-GIRLS 10	149.17	3,617.00	2,271.82	400.00	1,894.35
<b>2710</b>	<b>TENNIS Totals:</b>	<b>149.17</b>	<b>3,617.00</b>	<b>3,231.82</b>	<b>1,360.00</b>	<b>1,894.35</b>
2527500000	TOURNAMENTS 00	0.00	0.00	0.00	0.00	0.00
<b>2750</b>	<b>TOURNAMENTS Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2527901000	TRACK-BOYS 00	0.00	0.00	960.00	960.00	0.00
2527901000	TRACK-BOYS 10	28.98	0.00	11.22	0.00	17.76
2527902000	TRACK-GIRLS 00	0.00	0.00	960.00	960.00	0.00
2527902000	TRACK-GIRLS 10	356.85	13,687.40	12,591.17	0.00	1,453.08
<b>2790</b>	<b>TRACK Totals:</b>	<b>385.83</b>	<b>13,687.40</b>	<b>14,522.39</b>	<b>1,920.00</b>	<b>1,470.84</b>
2528500000	VOLLEYBALL 00	0.00	0.00	576.00	576.00	0.00
2528500000	VOLLEYBALL 10	9,059.61	599.30	2,251.33	888.10	8,295.68
<b>2850</b>	<b>VOLLEYBALL Totals:</b>	<b>9,059.61</b>	<b>599.30</b>	<b>2,827.33</b>	<b>1,464.10</b>	<b>8,295.68</b>
2528900000	wrestling 00	0.00	0.00	1,920.00	1,920.00	0.00
2528900000	wrestling 10	11,965.10	24,432.00	19,755.85	0.00	16,641.25
<b>2890</b>	<b>WRESTLING Totals:</b>	<b>11,965.10</b>	<b>24,432.00</b>	<b>21,675.85</b>	<b>1,920.00</b>	<b>16,641.25</b>
<b>2</b>	<b>Athletics</b>	<b>171,518.46</b>	<b>263,977.60</b>	<b>231,802.43</b>	<b>15,597.50</b>	<b>219,291.13</b>
2530180000	CLASS OF '18 00	0.00	0.00	0.00	0.00	0.00
<b>3018</b>	<b>CLASS OF '18 Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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
<b>3019</b>	<b>Class of '19 Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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

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<b>3020</b>	<b>Class of '20 Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2530210000	CLASS OF '21	00	7,497.49	0.00	380.82	(7,116.67)	0.00
<b>3021</b>	<b>Class of '21 Totals:</b>	<b>7,497.49</b>	<b>0.00</b>	<b>380.82</b>	<b>(7,116.67)</b>	<b>0.00</b>	
2530220000	CLASS OF '22	00	65.98	6,202.00	12,362.92	7,116.67	1,021.73
2530220000	CLASS OF '22	10	163.10	0.00	0.00	0.00	163.10
<b>3022</b>	<b>Class of '22 Totals:</b>	<b>229.08</b>	<b>6,202.00</b>	<b>12,362.92</b>	<b>7,116.67</b>	<b>1,184.83</b>	
2530230000	CLASS OF '23	00	462.47	16,526.77	8,400.76	0.00	8,588.48
<b>3023</b>	<b>Class of '23 Totals:</b>	<b>462.47</b>	<b>16,526.77</b>	<b>8,400.76</b>	<b>0.00</b>	<b>8,588.48</b>	
2530240000	CLASS OF '24	00	0.29	819.00	472.34	0.00	346.95
<b>3024</b>	<b>Class of '24 Totals:</b>	<b>0.29</b>	<b>819.00</b>	<b>472.34</b>	<b>0.00</b>	<b>346.95</b>	
2530250000	CLASS OF '25	00	0.00	592.00	79.67	0.00	512.33
<b>3025</b>	<b>Class of '25 Totals:</b>	<b>0.00</b>	<b>592.00</b>	<b>79.67</b>	<b>0.00</b>	<b>512.33</b>	
<b>3</b>	<b>Classes</b>	<b>8,189.33</b>	<b>24,139.77</b>	<b>21,696.51</b>	<b>0.00</b>	<b>10,632.59</b>	
2540160000	Anime Club	00	0.00	0.00	0.00	0.00	0.00
<b>4016</b>	<b>Anime Club Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2540240000	ART CLUB	00	95.98	0.00	0.00	0.00	95.98
<b>4024</b>	<b>ART CLUB Totals:</b>	<b>95.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>95.98</b>	
2540300000	ASL CLUB	00	0.00	0.00	0.00	0.00	0.00
<b>4030</b>	<b>ASL CLUB Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2540440000	AVID CLUB	00	25.42	0.00	0.00	0.00	25.42
<b>4044</b>	<b>AVID CLUB Totals:</b>	<b>25.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.42</b>	
2540700000	Breakfast Club	00	5.00	0.00	0.00	0.00	5.00
<b>4070</b>	<b>Breakfast Club Totals:</b>	<b>5.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.00</b>	
2540948410	CHEER-VARSITY	00	39,430.64	110,482.82	114,329.60	0.00	35,583.86
<b>4094</b>	<b>CHEERLEADERS Totals:</b>	<b>39,430.64</b>	<b>110,482.82</b>	<b>114,329.60</b>	<b>0.00</b>	<b>35,583.86</b>	
2541080000	CHESS CLUB	00	206.40	300.00	0.00	0.00	506.40

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<b>4108</b>	<b>CHESS CLUB Totals:</b>		<b>206.40</b>	<b>300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>506.40</b>
	2541500000 Workbased Learning	00	1,563.08	0.00	210.96	0.00	1,352.12
<b>4150</b>	<b>Workbased Learning Totals:</b>		<b>1,563.08</b>	<b>0.00</b>	<b>210.96</b>	<b>0.00</b>	<b>1,352.12</b>
	2541920000 CRAFTY CLUB	00	26.68	0.00	0.00	0.00	26.68
<b>4192</b>	<b>CRAFT CLUB Totals:</b>		<b>26.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26.68</b>
	2542060000 DANCE TEAM	00	7,889.29	10,497.00	14,475.30	0.00	3,910.99
	2542060000 DANCE TEAM	10	(514.50)	0.00	0.00	0.00	(514.50)
<b>4206</b>	<b>DANCE TEAM Totals:</b>		<b>7,374.79</b>	<b>10,497.00</b>	<b>14,475.30</b>	<b>0.00</b>	<b>3,396.49</b>
	2542200000 DECA	00	0.00	5,108.04	18,657.72	13,549.68	0.00
<b>4220</b>	<b>DECA Totals:</b>		<b>0.00</b>	<b>5,108.04</b>	<b>18,657.72</b>	<b>13,549.68</b>	<b>0.00</b>
	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
<b>4238</b>	<b>Dirty Bird Association Totals:</b>		<b>389.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>389.81</b>
	2542480000 DRAMA	00	73,520.38	108,339.72	74,592.17	(8,285.12)	98,982.81
<b>4248</b>	<b>DRAMA Totals:</b>		<b>73,520.38</b>	<b>108,339.72</b>	<b>74,592.17</b>	<b>(8,285.12)</b>	<b>98,982.81</b>
	2542500000 Dungeons and Dragons	00	9.86	510.00	487.77	0.00	32.09
<b>4250</b>	<b>Dungeons and Dragons Totals:</b>		<b>9.86</b>	<b>510.00</b>	<b>487.77</b>	<b>0.00</b>	<b>32.09</b>
	2542620000 ECOLOGY CLUB	00	1,231.01	925.50	1,841.97	0.00	314.54
<b>4262</b>	<b>ECOLOGY CLUB Totals:</b>		<b>1,231.01</b>	<b>925.50</b>	<b>1,841.97</b>	<b>0.00</b>	<b>314.54</b>
	2542700000 ENGINEERING CLUB	00	453.62	2,737.00	2,230.12	25.00	985.50
<b>4270</b>	<b>ENGINEERING CLUB Totals:</b>		<b>453.62</b>	<b>2,737.00</b>	<b>2,230.12</b>	<b>25.00</b>	<b>985.50</b>
	2542740000 Falcon Flyers Club	00	0.89	0.00	0.00	0.00	0.89
<b>4274</b>	<b>Falcon Flyers Totals:</b>		<b>0.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.89</b>
	2542750000 Fashion Club	00	0.00	0.00	0.00	0.00	0.00
<b>4275</b>	<b>Fashion Club Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	2542760000 FBLA	00	498.15	0.00	0.00	0.00	498.15
<b>4276</b>	<b>FBLA Totals:</b>		<b>498.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>498.15</b>

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2542770000	Fellowship of Christian Athletes	0.00	0.00	0.00	0.00	0.00
<b>4277</b>	<b>Fellowship Christian Athletes</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2542900000	FCCLA	2,839.49	762.50	2,023.37	0.00	1,578.62
<b>4290</b>	<b>FCCLA Totals:</b>	<b>2,839.49</b>	<b>762.50</b>	<b>2,023.37</b>	<b>0.00</b>	<b>1,578.62</b>
2543320000	FRENCH CLUB	1,026.77	693.00	643.42	0.00	1,076.35
2543320000	FRENCH CLUB	353.66	0.00	0.00	0.00	353.66
<b>4332</b>	<b>FRENCH CLUB Totals:</b>	<b>1,380.43</b>	<b>693.00</b>	<b>643.42</b>	<b>0.00</b>	<b>1,430.01</b>
2543460000	GAMERS CLUB	517.07	0.00	0.00	0.00	517.07
2543460000	GAMERS CLUB	0.00	0.00	0.00	0.00	0.00
<b>4346</b>	<b>GAMERS CLUB Totals:</b>	<b>517.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>517.07</b>
2543500000	GAY STRAIGHT ALLIANCE	393.00	0.00	114.15	0.00	278.85
<b>4350</b>	<b>GAY STRAIGHT ALLIANCE</b>	<b>393.00</b>	<b>0.00</b>	<b>114.15</b>	<b>0.00</b>	<b>278.85</b>
2543600000	GERMAN CLUB	4,075.89	30.00	147.87	0.00	3,958.02
<b>4360</b>	<b>GERMAN CLUB Totals:</b>	<b>4,075.89</b>	<b>30.00</b>	<b>147.87</b>	<b>0.00</b>	<b>3,958.02</b>
2543890000	Green Ribbon Club	20.00	0.00	0.00	0.00	20.00
<b>4389</b>	<b>Green Ribbon Club Totals:</b>	<b>20.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.00</b>
2543900000	UN Women	544.92	0.00	0.00	0.00	544.92
<b>4390</b>	<b>UN Women Totals:</b>	<b>544.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>544.92</b>
2543910000	Model UN Club	14.78	0.00	0.00	0.00	14.78
<b>4391</b>	<b>Model UN Club Totals:</b>	<b>14.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.78</b>
2544100000	Ice Cream Club	212.27	0.00	0.00	0.00	212.27
<b>4410</b>	<b>Ice Cream Club Totals:</b>	<b>212.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>212.27</b>
2544300000	INTERNATIONAL CLUB	336.73	0.00	0.00	0.00	336.73
<b>4430</b>	<b>INTERNATIONAL CLUB Totals:</b>	<b>336.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>336.73</b>
2544440000	INT'L THIESPIAN CLUB	717.17	1,129.00	1,436.86	0.00	409.31
<b>4444</b>	<b>INT'L THIESPIAN CLUB Totals:</b>	<b>717.17</b>	<b>1,129.00</b>	<b>1,436.86</b>	<b>0.00</b>	<b>409.31</b>
2544860000	JOBSKILLS S.O. CLUB	641.68	954.00	1,097.39	0.00	498.29

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<b>4486</b>	<b>JOBSKILLS S.O. CLUB Totals:</b>		<b>641.68</b>	<b>954.00</b>	<b>1,097.39</b>	<b>0.00</b>	<b>498.29</b>
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
<b>4500</b>	<b>JR STATESMEN Totals:</b>		<b>511.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>511.07</b>
2545140000	JUSTICE & PEACE	00	0.00	0.00	0.00	0.00	0.00
<b>4514</b>	<b>JUSTICE &amp; PEACE Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2545280000	KEY CLUB	00	4,471.80	5,068.50	5,937.73	0.00	3,602.57
<b>4528</b>	<b>KEY CLUB Totals:</b>		<b>4,471.80</b>	<b>5,068.50</b>	<b>5,937.73</b>	<b>0.00</b>	<b>3,602.57</b>
2545410000	Knitting Club	00	0.00	0.00	0.00	0.00	0.00
<b>4541</b>	<b>Knitting Club Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2545420000	KNOWLEDGE BOWL	00	138.12	0.00	240.00	101.88	0.00
<b>4542</b>	<b>KNOWLEDGE BOWL Totals:</b>		<b>138.12</b>	<b>0.00</b>	<b>240.00</b>	<b>101.88</b>	<b>0.00</b>
2545430000	Lacrosse Club	00	1,857.38	2,625.00	3,146.63	0.00	1,335.75
<b>4543</b>	<b>Lacrosse Club Totals:</b>		<b>1,857.38</b>	<b>2,625.00</b>	<b>3,146.63</b>	<b>0.00</b>	<b>1,335.75</b>
2545560000	LINK CREW	00	123.00	2,011.49	2,134.49	0.00	0.00
<b>4556</b>	<b>LINK CREW Totals:</b>		<b>123.00</b>	<b>2,011.49</b>	<b>2,134.49</b>	<b>0.00</b>	<b>0.00</b>
2545980000	MATH CLUB	00	2,051.18	1,996.00	1,441.00	0.00	2,606.18
<b>4598</b>	<b>MATH CLUB Totals:</b>		<b>2,051.18</b>	<b>1,996.00</b>	<b>1,441.00</b>	<b>0.00</b>	<b>2,606.18</b>
2546020000	Me to We CLUB	00	712.51	765.50	1,116.49	0.00	361.52
<b>4602</b>	<b>Me to We Totals:</b>		<b>712.51</b>	<b>765.50</b>	<b>1,116.49</b>	<b>0.00</b>	<b>361.52</b>
2546268460	MUSIC-COLORGUARD	00	0.00	0.00	10.00	0.00	(10.00)
2546268470	MUSIC-INSTRUMENTAL	00	32,005.02	53,732.77	62,993.95	8,285.12	31,028.96
2546268470	MUSIC-INSTRUMENTAL	10	280.00	0.00	0.00	0.00	280.00
2546268490	MUSIC-VOCAL	00	10,181.26	14,005.80	21,252.67	0.00	2,934.39
<b>4626</b>	<b>MUSIC Totals:</b>		<b>42,466.28</b>	<b>67,738.57</b>	<b>84,256.62</b>	<b>8,285.12</b>	<b>34,233.35</b>
2546400000	NAT'L HONOR SOCIETY	00	2,214.38	1,540.00	1,061.58	0.00	2,692.80
<b>4640</b>	<b>NAT'L HONOR SOCIETY Totals:</b>		<b>2,214.38</b>	<b>1,540.00</b>	<b>1,061.58</b>	<b>0.00</b>	<b>2,692.80</b>
2546500000	NAT'L HONOR SOCIETY -00		45.00	0.00	0.00	0.00	45.00

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<b>4650</b>	<b>NAT'L HONOR SOCIETY Spanish</b>	<b>45.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.00</b>
	2546820000 Podcast & Video Production 00	2,930.72	31,506.70	28,916.92	500.00	6,020.50
<b>4682</b>	<b>Broadcasting Totals:</b>	<b>2,930.72</b>	<b>31,506.70</b>	<b>28,916.92</b>	<b>500.00</b>	<b>6,020.50</b>
	2547100000 PHOTOGRAPHY 00	4,958.50	555.00	0.00	0.00	5,513.50
<b>4710</b>	<b>PHOTOGRAPHY Totals:</b>	<b>4,958.50</b>	<b>555.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,513.50</b>
	2547110000 Physics 00	0.00	100.00	100.00	0.00	0.00
<b>4711</b>	<b>Physics Totals:</b>	<b>0.00</b>	<b>100.00</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>
	2547120000 Ping Pong CLUB 00	35.23	0.00	0.00	0.00	35.23
<b>4712</b>	<b>Ping Pong Club Totals:</b>	<b>35.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35.23</b>
	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
<b>4716</b>	<b>Random Acts of Kindness Totals</b>	<b>105.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105.00</b>
	2547240000 Environmental Awareness Club 00	73.04	568.00	489.65	175.00	326.39
<b>4724</b>	<b>RECYCLING CLUB Totals:</b>	<b>73.04</b>	<b>568.00</b>	<b>489.65</b>	<b>175.00</b>	<b>326.39</b>
	2547380000 ROBOTICS CLUB 00	0.00	0.00	0.00	0.00	0.00
<b>4738</b>	<b>ROBOTICS CLUB Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	2547940000 SADD 00	0.00	0.00	0.00	0.00	0.00
<b>4794</b>	<b>SADD Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	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
<b>4808</b>	<b>Science Club Totals:</b>	<b>173.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>173.23</b>
	2548220000 SPANISH CLUB 00	1,177.22	88.00	468.47	0.00	796.75
<b>4822</b>	<b>SPANISH CLUB Totals:</b>	<b>1,177.22</b>	<b>88.00</b>	<b>468.47</b>	<b>0.00</b>	<b>796.75</b>
	2548360000 SPORTS MEDICINE 00	2,284.92	3,945.84	4,801.22	0.00	1,429.54
<b>4836</b>	<b>SPORTS MEDICINE Totals:</b>	<b>2,284.92</b>	<b>3,945.84</b>	<b>4,801.22</b>	<b>0.00</b>	<b>1,429.54</b>
	2548380000 Student Equity Committee 00	0.00	2,238.00	783.54	0.00	1,454.46
	2548380000 Student Equity Committee 10	0.00	0.00	147.58	0.00	(147.58)

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<b>4838</b>	<b>Student Equity Committee Total</b>	<b>0.00</b>	<b>2,238.00</b>	<b>931.12</b>	<b>0.00</b>	<b>1,306.88</b>
2548400000	Swing Dance Club 00	0.00	0.00	0.00	0.00	0.00
<b>4840</b>	<b>Swing Dance Club Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2548600000	Tea Club 00	122.52	0.00	0.00	0.00	122.52
<b>4860</b>	<b>Tea Club Totals:</b>	<b>122.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>122.52</b>
2548620000	Tea & Poetry Club 00	0.00	0.00	0.00	0.00	0.00
<b>4862</b>	<b>Tea &amp; Poetry Club Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2548920000	TSA 00	4,409.87	0.00	208.51	0.00	4,201.36
<b>4892</b>	<b>TSA Totals:</b>	<b>4,409.87</b>	<b>0.00</b>	<b>208.51</b>	<b>0.00</b>	<b>4,201.36</b>
2549420000	Whiffle Ball CLUB 00	0.00	0.00	0.00	0.00	0.00
<b>4942</b>	<b>Whiffle Ball Club Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2549430000	Writing Club 00	0.00	0.00	0.00	0.00	0.00
<b>4943</b>	<b>Writing Club Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>4</b>	<b>Clubs</b>	<b>207,386.11</b>	<b>363,215.18</b>	<b>367,539.10</b>	<b>14,351.56</b>	<b>217,413.75</b>
2560080000	Pennies for Patients 00	0.00	0.00	0.00	0.00	0.00
<b>6008</b>	<b>PENNIES FOR PATIENTS Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2560110000	Jordan Binion Project 10	0.00	0.00	0.00	0.00	0.00
<b>6011</b>	<b>Jordan Binion Project Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2560120000	UNICEF 00	0.00	0.00	0.00	0.00	0.00
<b>6012</b>	<b>UNICEF Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2560230000	TRI-CITY CANCER CENTER 00	0.00	0.00	0.00	0.00	0.00
<b>6023</b>	<b>TRI-CITY CANCER CENTER</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2560460000	Project Education 00	67.36	0.00	0.00	0.00	67.36
<b>6046</b>	<b>Project Education Totals:</b>	<b>67.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67.36</b>
2560470000	My Friends Place 00	0.00	0.00	0.00	0.00	0.00

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<b>6047</b>	<b>My Friends Place Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	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
<b>6049</b>	<b>Sandy Hurricane Relief Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	2560510000 MUSCULAR DYSTROPHY	10	14.26	0.00	0.00	0.00	14.26
<b>6051</b>	<b>MUSCULAR DYSTROPHY Totals:</b>		<b>14.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.26</b>
	2560540000 Ryan Daniel Beat Cancer	00	1,431.70	0.00	0.00	0.00	1,431.70
	2560540000 Ryan Daniel Beat Cancer	10	(1,431.70)	0.00	0.00	0.00	(1,431.70)
<b>6054</b>	<b>R.D. Beat Cancer Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	2560590000 Kadlec's Mammography Ctr	00	0.00	699.18	699.18	0.00	0.00
<b>6059</b>	<b>Kadlec's Mammography Ctr Total</b>		<b>0.00</b>	<b>699.18</b>	<b>699.18</b>	<b>0.00</b>	<b>0.00</b>
	2560600000 POPP-PET OVER	00	(203.23)	0.00	0.00	0.00	(203.23)
	2560600000 POPP-PET OVER	10	203.23	0.00	0.00	0.00	203.23
<b>6060</b>	<b>POPP-PET OVER POPULATION</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	2560630000 Grant Sandy-Leukemia	00	(465.34)	0.00	0.00	0.00	(465.34)
	2560630000 Grant Sandy-Leukemia	10	465.34	0.00	0.00	0.00	465.34
<b>6063</b>	<b>Grant Sandy - Leukemia Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	2560640000 SIGN Fracture International	00	(83.67)	0.00	0.00	0.00	(83.67)
	2560640000 SIGN Fracture International	10	83.67	0.00	0.00	0.00	83.67
<b>6064</b>	<b>SIGN Fracture International To</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	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
<b>6066</b>	<b>Kiwanis Children Cancer Prog T</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	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
<b>6069</b>	<b>Dawn Koch Cancer Fund Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	2560710000 B Michelle Davis	00	0.00	0.00	0.00	0.00	0.00
<b>6071</b>	<b>B Michelle Davis Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	2560750000 The Thrist Project	00	(285.86)	0.00	0.00	0.00	(285.86)

**RICHLAND SCHOOL DISTRICT**  
**ASB Fund Balance without Encumbrances**

Report Date: 08/31/2022

			Beginning Balance	Revenue	Expenditures	Transfers	Ending Balance
2560750000	The Thrist Project	10	285.86	0.00	0.00	0.00	285.86
<b>6075</b>	<b>The Thrist Project Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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
<b>6077</b>	<b>Sarah Ellis Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
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
<b>6078</b>	<b>Life Jacket Loaner Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2569990000	InvestEd	00	5,652.06	5,360.47	1,868.80	0.00	9,143.73
<b>6999</b>	<b>InvestEd Totals:</b>		<b>5,652.06</b>	<b>5,360.47</b>	<b>1,868.80</b>	<b>0.00</b>	<b>9,143.73</b>
<b>6</b>	<b>Clubs</b>		<b>5,733.68</b>	<b>6,059.65</b>	<b>2,567.98</b>	<b>0.00</b>	<b>9,225.35</b>
<b>Totals For Hanford High:</b>			<b>655,990.27</b>	<b>774,768.41</b>	<b>680,658.90</b>	<b>3,706.06</b>	<b>753,805.84</b>
<b>Grand Totals</b>			<b>655,990.27</b>	<b>774,768.41</b>	<b>680,658.90</b>	<b>3,706.06</b>	<b>753,805.84</b>