

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

Report Date: 08/31/2022

			Beginning Balance	Revenue	Expenditures	Transfers	Ending Balance
<b>Richland High</b>							
261000000	ASB ACTIVITIES	00	0.00	7,716.16	32,548.98	28,485.34	3,652.52
2610009145	ASB-MEMBERSHIP	00	17,819.08	29,697.38	0.00	(23,667.44)	23,849.02
2610009168	ASB-SPECIAL PROJECTS	00	104,682.58	1,443.83	7,028.83	6,266.81	105,364.39
<b>1000</b>	<b>ASB ACTIVITIES Totals:</b>		<b>122,501.66</b>	<b>38,857.37</b>	<b>39,577.81</b>	<b>11,084.71</b>	<b>132,865.93</b>
2614900000	INVEST EARNINGS	00	118,722.63	0.00	0.00	4,665.34	123,387.97
<b>1490</b>	<b>INVEST EARNINGS Totals:</b>		<b>118,722.63</b>	<b>0.00</b>	<b>0.00</b>	<b>4,665.34</b>	<b>123,387.97</b>
2616000000	SCHOOL STORE	00	47,314.73	111,199.27	81,367.49	(22,766.22)	54,380.29
2616000000	SCHOOL STORE	10	0.00	0.00	0.00	0.00	0.00
<b>1600</b>	<b>SCHOOL STORE Totals:</b>		<b>47,314.73</b>	<b>111,199.27</b>	<b>81,367.49</b>	<b>(22,766.22)</b>	<b>54,380.29</b>
2619000000	YEARBOOK	00	96,071.66	61,688.46	9,485.54	0.00	148,274.58
<b>1900</b>	<b>YEARBOOK Totals:</b>		<b>96,071.66</b>	<b>61,688.46</b>	<b>9,485.54</b>	<b>0.00</b>	<b>148,274.58</b>
<b>1</b>	<b>General Student Body</b>		<b>384,610.68</b>	<b>211,745.10</b>	<b>130,430.84</b>	<b>(7,016.17)</b>	<b>458,908.77</b>
2620100000	ATHLETIC GENERAL	00	21,215.31	5,788.62	26,731.95	4,621.42	4,893.40
2620100000	ATHLETIC GENERAL	10	0.00	0.00	0.00	0.00	0.00
2620109270	ATH-VENDING	00	9,272.91	1,549.76	0.00	0.00	10,822.67
<b>2010</b>	<b>ATHLETIC GENERAL Totals:</b>		<b>30,488.22</b>	<b>7,338.38</b>	<b>26,731.95</b>	<b>4,621.42</b>	<b>15,716.07</b>
2620150000	ATHLETICS	00	16,304.46	16,670.00	13,009.72	0.00	19,964.74
<b>2015</b>	<b>ATHLETICS DEVELOPMENT</b>		<b>16,304.46</b>	<b>16,670.00</b>	<b>13,009.72</b>	<b>0.00</b>	<b>19,964.74</b>
2620200000	ATH-SPEC PROJECTS	00	0.13	0.00	0.00	0.00	0.13
2620200000	ATH-SPEC PROJECTS	10	1,845.26	1,294.00	716.58	0.00	2,422.68
2620209250	ATH-TRACK TIMING	00	1,169.82	500.00	281.15	0.00	1,388.67
2620209251	ATH-Swim TIMING EQUIP00		0.00	0.00	787.68	787.68	0.00
<b>2020</b>	<b>ATH-SPEC PROJECTS Totals:</b>		<b>3,015.21</b>	<b>1,794.00</b>	<b>1,785.41</b>	<b>787.68</b>	<b>3,811.48</b>
2620210000	ATH-Stadium	00	38,258.18	0.00	0.00	14,566.15	52,824.33
<b>2021</b>	<b>ATH-Stadium Totals:</b>		<b>38,258.18</b>	<b>0.00</b>	<b>0.00</b>	<b>14,566.15</b>	<b>52,824.33</b>
2621100000	BASEBALL	00	10.00	0.00	1,644.00	1,724.00	90.00
2621100000	BASEBALL	10	5,415.94	14,180.00	8,975.97	0.00	10,619.97

**RICHLAND SCHOOL DISTRICT**  
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Report Date: 08/31/2022

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<b>2110</b>	<b>BASEBALL Totals:</b>	<b>5,425.94</b>	<b>14,180.00</b>	<b>10,619.97</b>	<b>1,724.00</b>	<b>10,709.97</b>
2621501000	BASKET-BOYS 00	0.00	0.00	2,824.18	4,057.56	1,233.38
2621501000	BASKET-BOYS 10	262.00	11,500.00	11,914.45	301.69	149.24
2621502000	BASKET-GIRLS 00	0.00	0.00	1,971.10	2,001.10	30.00
2621502000	BASKET-GIRLS 10	639.82	4,904.00	6,327.46	783.64	0.00
<b>2150</b>	<b>BASKETBALL Totals:</b>	<b>901.82</b>	<b>16,404.00</b>	<b>23,037.19</b>	<b>7,143.99</b>	<b>1,412.62</b>
2621702000	BOWLING-GIRLS 00	0.00	0.00	103.28	103.28	0.00
2621702000	BOWLING-GIRLS 10	1,146.98	0.00	0.00	0.00	1,146.98
<b>2170</b>	<b>BOWLING Totals:</b>	<b>1,146.98</b>	<b>0.00</b>	<b>103.28</b>	<b>103.28</b>	<b>1,146.98</b>
2621900000	CROSS COUNTRY 00	0.00	0.00	835.00	835.00	0.00
2621900000	CROSS COUNTRY 10	5,078.11	5,001.50	4,976.16	(95.00)	5,008.45
<b>2190</b>	<b>CROSS COUNTRY Totals:</b>	<b>5,078.11</b>	<b>5,001.50</b>	<b>5,811.16</b>	<b>740.00</b>	<b>5,008.45</b>
2622700000	FOOTBALL 00	0.00	0.00	5,790.21	5,846.63	56.42
2622700000	FOOTBALL 10	11,375.18	63,603.65	35,944.82	0.00	39,034.01
<b>2270</b>	<b>FOOTBALL Totals:</b>	<b>11,375.18</b>	<b>63,603.65</b>	<b>41,735.03</b>	<b>5,846.63</b>	<b>39,090.43</b>
2623100000	GAME COST 00	0.00	0.00	11,725.05	11,781.49	56.44
<b>2310</b>	<b>GAME COST Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>11,725.05</b>	<b>11,781.49</b>	<b>56.44</b>
2623500000	GATE RECEIPTS 00	0.00	81,302.21	0.00	(81,302.21)	0.00
2623503000	GATE RECEIPTS-Post Season 00	0.00	26,197.00	26,217.80	20.80	0.00
<b>2350</b>	<b>GATE RECEIPTS Totals:</b>	<b>0.00</b>	<b>107,499.21</b>	<b>26,217.80</b>	<b>(81,281.41)</b>	<b>0.00</b>
2623901000	GOLF-BOYS 00	0.00	0.00	1,933.18	1,933.18	0.00
2623901000	GOLF-BOYS 10	70.45	0.00	0.00	0.00	70.45
2623902000	GOLF-GIRLS 00	631.00	0.00	1,048.51	447.51	30.00
2623902000	GOLF-GIRLS 10	279.32	1,239.56	305.22	0.00	1,213.66
<b>2390</b>	<b>GOLF Totals:</b>	<b>980.77</b>	<b>1,239.56</b>	<b>3,286.91</b>	<b>2,380.69</b>	<b>1,314.11</b>
2624700000	MEDICAL SUPPLIES 00	0.00	0.00	9,628.47	9,628.47	0.00
<b>2470</b>	<b>MEDICAL SUPPLIES Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>9,628.47</b>	<b>9,628.47</b>	<b>0.00</b>
2625500000	PARTICIPATION FEES 00	444.50	11,079.00	0.00	(6,952.85)	4,570.65
<b>2550</b>	<b>PARTICIPATION FEES Totals:</b>	<b>444.50</b>	<b>11,079.00</b>	<b>0.00</b>	<b>(6,952.85)</b>	<b>4,570.65</b>

**RICHLAND SCHOOL DISTRICT**  
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Report Date: 08/31/2022

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2625900000	REPLACEMENTS	00	127.51	249.00	0.00	14,388.05	14,764.56
2625900211	REPLACEMENTS-Baseball	00	0.00	0.00	5,015.15	0.00	(5,015.15)
2625900227	REPLACEMENTS-Football	00	0.00	0.00	0.00	0.00	0.00
2625900265	REPLACEMENTS-Softball	00	0.00	0.00	0.00	0.00	0.00
2625900285	REPLACEMENTS-Volleyball	00	50.00	0.00	0.00	0.00	50.00
2625900289	REPLACEMENTS-Wrestling	00	0.00	0.00	4,133.00	0.00	(4,133.00)
2625901215	REPLACEMENTS-B.	00	0.00	0.00	3,788.40	0.00	(3,788.40)
2625901215	REPLACEMENTS-B.	10	0.00	0.00	0.00	0.00	0.00
2625901269	REPLACEMENTS-Boys	00	0.00	0.00	0.00	0.00	0.00
2625902215	REPLACEMENTS-G	00	0.00	0.00	0.00	0.00	0.00
2625902261	REPLACEMENTS-Girls	00	0.00	0.00	1,348.71	0.00	(1,348.71)
2625902269	REPLACEMENTS-Girls	00	0.00	0.00	499.30	0.00	(499.30)
<b>2590</b>	<b>REPLACEMENTS Totals:</b>		<b>177.51</b>	<b>249.00</b>	<b>14,784.56</b>	<b>14,388.05</b>	<b>30.00</b>
2626101000	SOCCER-BOYS	00	0.00	0.00	665.00	665.00	0.00
2626101000	SOCCER-BOYS	10	954.51	1,403.00	1,348.57	0.00	1,008.94
2626102000	SOCCER-GIRLS	00	0.00	0.00	3,630.24	7,305.48	3,675.24
2626102000	SOCCER-GIRLS	10	574.18	6,497.40	2,044.77	0.00	5,026.81
<b>2610</b>	<b>SOCCER Totals:</b>		<b>1,528.69</b>	<b>7,900.40</b>	<b>7,688.58</b>	<b>7,970.48</b>	<b>9,710.99</b>
2626500000	SOFTBALL	00	0.00	0.00	1,252.04	1,252.04	0.00
2626500000	SOFTBALL	10	31,373.78	11,636.36	4,823.47	0.00	38,186.67
<b>2650</b>	<b>SOFTBALL Totals:</b>		<b>31,373.78</b>	<b>11,636.36</b>	<b>6,075.51</b>	<b>1,252.04</b>	<b>38,186.67</b>
2626901000	SWIM-BOYS	00	0.00	0.00	790.19	790.19	0.00
2626901000	SWIM-BOYS	10	876.58	1,783.48	1,602.81	0.00	1,057.25
2626902000	SWIM-GIRLS	00	0.00	0.00	868.08	1,235.76	367.68
2626902000	SWIM-GIRLS	10	4,301.72	3,090.00	4,713.40	0.00	2,678.32
<b>2690</b>	<b>SWIMMING Totals:</b>		<b>5,178.30</b>	<b>4,873.48</b>	<b>7,974.48</b>	<b>2,025.95</b>	<b>4,103.25</b>
2627100000	TENNIS	00	0.00	0.00	4,545.01	4,545.01	0.00
2627100000	TENNIS	10	446.93	3,066.77	1,081.18	0.00	2,432.52
<b>2710</b>	<b>TENNIS Totals:</b>		<b>446.93</b>	<b>3,066.77</b>	<b>5,626.19</b>	<b>4,545.01</b>	<b>2,432.52</b>
2627500000	TOURNAMENTS	00	6,314.00	4,253.87	5,921.69	0.00	4,646.18
<b>2750</b>	<b>TOURNAMENTS Totals:</b>		<b>6,314.00</b>	<b>4,253.87</b>	<b>5,921.69</b>	<b>0.00</b>	<b>4,646.18</b>
2627900000	TRACK	00	0.00	0.00	3,389.19	3,389.19	0.00

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2627900000	TRACK	10	14,368.94	19,437.09	17,165.73	0.00	16,640.30
<b>2790</b>	<b>TRACK Totals:</b>		<b>14,368.94</b>	<b>19,437.09</b>	<b>20,554.92</b>	<b>3,389.19</b>	<b>16,640.30</b>
2628500000	VOLLEYBALL	00	0.00	0.00	1,220.31	1,220.31	0.00
2628500000	VOLLEYBALL	10	20,903.59	17,884.00	26,218.03	0.00	12,569.56
<b>2850</b>	<b>VOLLEYBALL Totals:</b>		<b>20,903.59</b>	<b>17,884.00</b>	<b>27,438.34</b>	<b>1,220.31</b>	<b>12,569.56</b>
2628900000	WRESTLING	00	0.00	1,750.00	8,710.27	6,960.27	0.00
2628900000	WRESTLING	10	3,034.17	18,585.00	9,514.60	1,048.95	13,153.52
<b>2890</b>	<b>WRESTLING Totals:</b>		<b>3,034.17</b>	<b>20,335.00</b>	<b>18,224.87</b>	<b>8,009.22</b>	<b>13,153.52</b>
<b>2</b>	<b>Athletics</b>		<b>196,745.28</b>	<b>334,445.27</b>	<b>287,981.08</b>	<b>13,889.79</b>	<b>257,099.26</b>
2630150000	CLASS OF '15	00	8,428.71	0.00	0.00	0.00	8,428.71
<b>3015</b>	<b>CLASS OF '15 Totals:</b>		<b>8,428.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,428.71</b>
2630170000	CLASS OF '17	00	0.00	0.00	0.00	0.00	0.00
<b>3017</b>	<b>CLASS OF '17 Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2630180000	CLASS OF '18	00	22,942.08	0.00	0.00	(22,942.08)	0.00
<b>3018</b>	<b>CLASS OF '18 Totals:</b>		<b>22,942.08</b>	<b>0.00</b>	<b>0.00</b>	<b>(22,942.08)</b>	<b>0.00</b>
2630190000	CLASS OF '19	00	0.00	0.00	0.00	0.00	0.00
<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>
2630200000	CLASS OF '20	00	30.00	78.00	0.00	0.00	108.00
<b>3020</b>	<b>Class of '20 Totals:</b>		<b>30.00</b>	<b>78.00</b>	<b>0.00</b>	<b>0.00</b>	<b>108.00</b>
2630210000	CLASS OF '21	00	14,566.15	20.00	0.00	(14,566.15)	20.00
<b>3021</b>	<b>Class of '21 Totals:</b>		<b>14,566.15</b>	<b>20.00</b>	<b>0.00</b>	<b>(14,566.15)</b>	<b>20.00</b>
2630220000	CLASS OF '22	00	1,371.21	13,740.54	14,591.40	(520.35)	0.00
<b>3022</b>	<b>Class of '22 Totals:</b>		<b>1,371.21</b>	<b>13,740.54</b>	<b>14,591.40</b>	<b>(520.35)</b>	<b>0.00</b>
2630230000	CLASS OF '23	00	2,217.69	1,874.48	1,162.56	7,920.00	10,849.61
<b>3023</b>	<b>Class of '23 Totals:</b>		<b>2,217.69</b>	<b>1,874.48</b>	<b>1,162.56</b>	<b>7,920.00</b>	<b>10,849.61</b>
2630240000	CLASS OF '24	00	453.44	987.78	0.00	0.00	1,441.22

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

Report Date: 08/31/2022

		Beginning Balance	Revenue	Expenditures	Transfers	Ending Balance
<b>3024</b>	<b>Class of '24 Totals:</b>	<b>453.44</b>	<b>987.78</b>	<b>0.00</b>	<b>0.00</b>	<b>1,441.22</b>
2630250000	CLASS OF '25 00	0.00	752.92	530.64	0.00	222.28
<b>3025</b>	<b>Class of '25 Totals:</b>	<b>0.00</b>	<b>752.92</b>	<b>530.64</b>	<b>0.00</b>	<b>222.28</b>
<b>3</b>	<b>Classes</b>	<b>50,009.28</b>	<b>17,453.72</b>	<b>16,284.60</b>	<b>(30,108.58)</b>	<b>21,069.82</b>
2640100000	AFRICAN AMERICAN 00	779.65	0.00	0.00	0.00	779.65
<b>4010</b>	<b>AFRICAN AMERICAN CLUB</b>	<b>779.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>779.65</b>
2640240000	ART CLUB 00	523.56	0.00	0.00	0.00	523.56
<b>4024</b>	<b>ART CLUB Totals:</b>	<b>523.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>523.56</b>
2640460000	BADD(Bombers Against 00	1,194.20	0.00	0.00	0.00	1,194.20
<b>4046</b>	<b>BADD(Bombers Against) Totals:</b>	<b>1,194.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,194.20</b>
2640520000	BAND 00	10,380.71	15,365.56	28,695.89	2,949.62	0.00
2640520000	BAND 10	12.00	0.00	0.00	0.00	12.00
<b>4052</b>	<b>BAND Totals:</b>	<b>10,392.71</b>	<b>15,365.56</b>	<b>28,695.89</b>	<b>2,949.62</b>	<b>12.00</b>
2640940000	CHEERLEADERS 00	1,625.19	14,934.50	11,246.32	(40.00)	5,273.37
2640940000	CHEERLEADERS 10	0.00	0.00	0.00	0.00	0.00
<b>4094</b>	<b>CHEERLEADERS Totals:</b>	<b>1,625.19</b>	<b>14,934.50</b>	<b>11,246.32</b>	<b>(40.00)</b>	<b>5,273.37</b>
2641220000	CHOIR 00	3,041.17	10,252.15	10,092.63	0.00	3,200.69
<b>4122</b>	<b>CHOIR Totals:</b>	<b>3,041.17</b>	<b>10,252.15</b>	<b>10,092.63</b>	<b>0.00</b>	<b>3,200.69</b>
2641500000	COE 00	1,253.31	0.00	0.00	0.00	1,253.31
<b>4150</b>	<b>Workbased Learning Totals:</b>	<b>1,253.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,253.31</b>
2642060000	DANCE TEAM 00	2,008.82	74,177.40	74,969.81	535.00	1,751.41
<b>4206</b>	<b>DANCE TEAM Totals:</b>	<b>2,008.82</b>	<b>74,177.40</b>	<b>74,969.81</b>	<b>535.00</b>	<b>1,751.41</b>
2642200000	DECA 00	12,769.50	24,098.65	54,225.31	22,766.22	5,409.06
2642200000	DECA 10	0.00	0.00	0.00	0.00	0.00
<b>4220</b>	<b>DECA Totals:</b>	<b>12,769.50</b>	<b>24,098.65</b>	<b>54,225.31</b>	<b>22,766.22</b>	<b>5,409.06</b>
2642340000	DESTINATION 00	155.03	0.00	0.00	0.00	155.03

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<b>4234</b>	<b>DESTINATION IMAGINATION</b>	<b>155.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>155.03</b>
	2642480000 DRAMA 00	30,389.67	12,714.30	10,730.26	0.00	32,373.71
<b>4248</b>	<b>DRAMA Totals:</b>	<b>30,389.67</b>	<b>12,714.30</b>	<b>10,730.26</b>	<b>0.00</b>	<b>32,373.71</b>
	2642760000 FBLA 00	995.55	0.00	0.00	0.00	995.55
<b>4276</b>	<b>FBLA Totals:</b>	<b>995.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>995.55</b>
	2642900000 FCCLA 00	1,529.56	558.00	562.32	0.00	1,525.24
<b>4290</b>	<b>FCCLA Totals:</b>	<b>1,529.56</b>	<b>558.00</b>	<b>562.32</b>	<b>0.00</b>	<b>1,525.24</b>
	2643040000 FLAG CORPS 00	500.00	0.00	0.00	0.00	500.00
<b>4304</b>	<b>FLAG CORPS Totals:</b>	<b>500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>500.00</b>
	2643080000 FFA 00	37,313.56	18,389.72	15,661.50	785.00	40,826.78
	2643080000 FFA 10	0.00	0.00	0.00	0.00	0.00
<b>4308</b>	<b>FFA Totals:</b>	<b>37,313.56</b>	<b>18,389.72</b>	<b>15,661.50</b>	<b>785.00</b>	<b>40,826.78</b>
	2643320000 FRENCH CLUB 00	1,547.15	40.98	484.59	0.00	1,103.54
<b>4332</b>	<b>FRENCH CLUB Totals:</b>	<b>1,547.15</b>	<b>40.98</b>	<b>484.59</b>	<b>0.00</b>	<b>1,103.54</b>
	2643460000 GAMERS CLUB 00	443.23	0.00	0.00	0.00	443.23
<b>4346</b>	<b>GAMERS CLUB Totals:</b>	<b>443.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>443.23</b>
	2643500000 GAY STRAIGHT ALLIANCE 00	1,213.33	124.95	91.98	0.00	1,246.30
<b>4350</b>	<b>GAY STRAIGHT ALLIANCE</b>	<b>1,213.33</b>	<b>124.95</b>	<b>91.98</b>	<b>0.00</b>	<b>1,246.30</b>
	2643600000 GERMAN CLUB 00	1,969.75	485.00	778.00	0.00	1,676.75
<b>4360</b>	<b>GERMAN CLUB Totals:</b>	<b>1,969.75</b>	<b>485.00</b>	<b>778.00</b>	<b>0.00</b>	<b>1,676.75</b>
	2643880000 GOV IN ACTION 00	459.35	0.00	0.00	0.00	459.35
<b>4388</b>	<b>GOV IN ACTION Totals:</b>	<b>459.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>459.35</b>
	2644300000 INTERNATIONAL CLUB 00	974.55	0.00	238.24	0.00	736.31
<b>4430</b>	<b>INTERNATIONAL CLUB Totals:</b>	<b>974.55</b>	<b>0.00</b>	<b>238.24</b>	<b>0.00</b>	<b>736.31</b>
	2645000000 JR STATESMEN 00	78.44	0.00	0.00	0.00	78.44
<b>4500</b>	<b>JR STATESMEN Totals:</b>	<b>78.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78.44</b>
	2645280000 KEY CLUB 00	1,415.79	6,081.71	5,609.17	0.00	1,888.33

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

Report Date: 08/31/2022

			Beginning Balance	Revenue	Expenditures	Transfers	Ending Balance
<b>4528</b>	<b>KEY CLUB Totals:</b>		<b>1,415.79</b>	<b>6,081.71</b>	<b>5,609.17</b>	<b>0.00</b>	<b>1,888.33</b>
2645420000	KNOWLEDGE BOWL	00	554.85	236.52	284.87	0.00	506.50
<b>4542</b>	<b>KNOWLEDGE BOWL Totals:</b>		<b>554.85</b>	<b>236.52</b>	<b>284.87</b>	<b>0.00</b>	<b>506.50</b>
2645430000	Boys Lacrosse Club	00	8,249.99	16,985.90	9,029.48	0.00	16,206.41
<b>4543</b>	<b>Lacrosse Club Totals:</b>		<b>8,249.99</b>	<b>16,985.90</b>	<b>9,029.48</b>	<b>0.00</b>	<b>16,206.41</b>
2645440000	Girls Lacrosse Club	00	0.00	5,358.03	1,520.08	(20.00)	3,817.95
<b>4544</b>	<b>Launch X Totals:</b>		<b>0.00</b>	<b>5,358.03</b>	<b>1,520.08</b>	<b>(20.00)</b>	<b>3,817.95</b>
2645980000	MATH CLUB	00	5,438.95	3,835.50	3,788.81	0.00	5,485.64
2645980000	MATH CLUB	10	0.00	0.00	0.00	0.00	0.00
<b>4598</b>	<b>MATH CLUB Totals:</b>		<b>5,438.95</b>	<b>3,835.50</b>	<b>3,788.81</b>	<b>0.00</b>	<b>5,485.64</b>
2646400000	NAT'L HONOR SOCIETY	00	3,936.12	2,135.32	1,352.67	0.00	4,718.77
<b>4640</b>	<b>NAT'L HONOR SOCIETY Totals:</b>		<b>3,936.12</b>	<b>2,135.32</b>	<b>1,352.67</b>	<b>0.00</b>	<b>4,718.77</b>
2646820000	Broadcasting	00	5,361.12	0.00	5,685.58	324.46	0.00
<b>4682</b>	<b>Broadcasting Totals:</b>		<b>5,361.12</b>	<b>0.00</b>	<b>5,685.58</b>	<b>324.46</b>	<b>0.00</b>
2647100000	PHOTOGRAPHY	00	0.00	0.00	0.00	0.00	0.00
<b>4710</b>	<b>PHOTOGRAPHY Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2647380000	ROBOTICS CLUB	00	0.00	824.00	0.00	0.00	824.00
<b>4738</b>	<b>ROBOTICS CLUB Totals:</b>		<b>0.00</b>	<b>824.00</b>	<b>0.00</b>	<b>0.00</b>	<b>824.00</b>
2648080000	SCIENCE CLUB	00	1,131.06	0.00	62.98	0.00	1,068.08
<b>4808</b>	<b>Science Club Totals:</b>		<b>1,131.06</b>	<b>0.00</b>	<b>62.98</b>	<b>0.00</b>	<b>1,068.08</b>
2648220000	SPANISH CLUB	00	455.94	0.00	127.58	0.00	328.36
<b>4822</b>	<b>SPANISH CLUB Totals:</b>		<b>455.94</b>	<b>0.00</b>	<b>127.58</b>	<b>0.00</b>	<b>328.36</b>
2649060000	VICA AUTO SHOP	00	843.66	3,011.50	3,256.13	0.00	599.03
<b>4906</b>	<b>VICA AUTO SHOP Totals:</b>		<b>843.66</b>	<b>3,011.50</b>	<b>3,256.13</b>	<b>0.00</b>	<b>599.03</b>
2649200000	VICA DRAFTING	00	155.25	0.00	0.00	0.00	155.25
<b>4920</b>	<b>VICA DRAFTING Totals:</b>		<b>155.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>155.25</b>

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

Report Date: 08/31/2022

			Beginning Balance	Revenue	Expenditures	Transfers	Ending Balance
<b>4</b>	<b>Clubs</b>		<b>138,700.01</b>	<b>209,609.69</b>	<b>238,494.20</b>	<b>27,300.30</b>	<b>137,115.80</b>
2660010000	BUDGET CAPACITY	00	0.00	0.00	0.00	0.00	0.00
<b>6001</b>	<b>BUDGET CAPACITY Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2660060000	NHS SCHOLARSHIPS	00	0.00	0.00	0.00	0.00	0.00
<b>6006</b>	<b>NHS SCHOLARSHIPS Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2660080000	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>
2660160000	AMERICAN DIABETES	00	0.00	0.00	0.00	0.00	0.00
<b>6016</b>	<b>AMERICAN DIABETES ASSOC.</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2660170000	AMERICAN CANCER	00	0.00	0.00	0.00	0.00	0.00
<b>6017</b>	<b>AMERICAN CANCER ASSOC.</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2660230000	Tri-City Cancer Center	00	0.00	801.61	801.61	0.00	0.00
<b>6023</b>	<b>TRI-CITY CANCER CENTER</b>		<b>0.00</b>	<b>801.61</b>	<b>801.61</b>	<b>0.00</b>	<b>0.00</b>
2660330000	Foundation-Kadlec Reg Ctr	00	0.00	140.00	0.00	(140.00)	0.00
<b>6033</b>	<b>Kadlec Reg Ctr Foundat Totals:</b>		<b>0.00</b>	<b>140.00</b>	<b>0.00</b>	<b>(140.00)</b>	<b>0.00</b>
2660650000	Kadlec Foundation	00	0.00	1,616.45	2,356.45	740.00	0.00
<b>6065</b>	<b>Kadlec Foundation Totals:</b>		<b>0.00</b>	<b>1,616.45</b>	<b>2,356.45</b>	<b>740.00</b>	<b>0.00</b>
2660670000	Caden Dirk Cancer Treatment	00	0.00	0.00	0.00	0.00	0.00
<b>6067</b>	<b>Caden Dirk Cancer Treatment To</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2660740000	Mary's Place Seattle	00	0.00	0.00	0.00	0.00	0.00
2660740000	Mary's Place Seattle	10	0.00	0.00	0.00	0.00	0.00
<b>6074</b>	<b>Marys Place Seattle Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2660750000	The Thrist Project	10	66.00	0.00	0.00	0.00	66.00
<b>6075</b>	<b>The Thrist Project Totals:</b>		<b>66.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>66.00</b>
2660760000	World Vision	00	0.00	0.00	0.00	0.00	0.00
<b>6076</b>	<b>World Vision Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



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

Report Date: 08/31/2022

		Beginning Balance	Revenue	Expenditures	Transfers	Ending Balance
2660800000	VFW Relief	00	0.00	0.00	0.00	0.00
<b>6080</b>	<b>VFW Relief Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2660820000	NTSAD	00	0.00	156.50	156.50	0.00
<b>6082</b>	<b>NTSAD Totals:</b>		<b>0.00</b>	<b>156.50</b>	<b>156.50</b>	<b>0.00</b>
2669990000	InvestEd	00	2,760.01	2,740.00	1,849.22	3,650.79
<b>6999</b>	<b>InvestEd Totals:</b>		<b>2,760.01</b>	<b>2,740.00</b>	<b>1,849.22</b>	<b>3,650.79</b>
<b>6</b>	<b>Clubs</b>		<b>2,826.01</b>	<b>5,163.78</b>	<b>600.00</b>	<b>3,716.79</b>
<b>Totals For Richland High:</b>			<b>772,891.26</b>	<b>778,708.34</b>	<b>678,354.50</b>	<b>877,910.44</b>
<b>Grand Totals</b>			<b>772,891.26</b>	<b>778,708.34</b>	<b>678,354.50</b>	<b>877,910.44</b>