

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

Report Date: 08/31/2024

			Beginning Balance	Revenue	Expenditures	Transfers	Ending Balance
<b>Hanford High</b>							
251000000	ASB ACTIVITIES	00	122,372.57	876.74	22,468.42	23,869.35	124,650.24
2510000120	ASB-PE UNIFORMS	00	872.62	11,656.00	10,920.43	0.00	1,608.19
2510000120	ASB-PE UNIFORMS	10	100.00	0.00	0.00	0.00	100.00
2510008140	ASB-HOMECOMING	00	15,000.00	18,729.00	0.00	0.00	33,729.00
2510008151	ASB-OVER/SHORT	00	(4.99)	0.00	0.00	4.99	0.00
<b>1000</b>	<b>ASB ACTIVITIES Totals:</b>		<b>138,340.20</b>	<b>31,261.74</b>	<b>33,388.85</b>	<b>23,874.34</b>	<b>160,087.43</b>
2511000000	ASB MEMBERSHIP	00	0.00	37,303.00	0.00	(37,303.00)	0.00
<b>1100</b>	<b>ASB MEMBERSHIP Totals:</b>		<b>0.00</b>	<b>37,303.00</b>	<b>0.00</b>	<b>(37,303.00)</b>	<b>0.00</b>
2514900000	INVEST EARNINGS	00	72,375.18	0.00	0.00	26,025.02	98,400.20
<b>1490</b>	<b>INVEST EARNINGS Totals:</b>		<b>72,375.18</b>	<b>0.00</b>	<b>0.00</b>	<b>26,025.02</b>	<b>98,400.20</b>
2516000000	SCHOOL STORE	00	13,142.22	60,527.90	42,958.66	(24,717.65)	5,993.81
<b>1600</b>	<b>SCHOOL STORE Totals:</b>		<b>13,142.22</b>	<b>60,527.90</b>	<b>42,958.66</b>	<b>(24,717.65)</b>	<b>5,993.81</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	91,583.24	52,416.00	37,065.20	0.00	106,934.04
<b>1900</b>	<b>YEARBOOK Totals:</b>		<b>91,583.24</b>	<b>52,416.00</b>	<b>37,065.20</b>	<b>0.00</b>	<b>106,934.04</b>
<b>1</b>	<b>General Student Body</b>		<b>315,440.84</b>	<b>181,508.64</b>	<b>113,412.71</b>	<b>(12,121.29)</b>	<b>371,415.48</b>
2520100000	ATHLETIC GENERAL	00	132,740.18	4,585.51	31,849.49	38,161.55	143,637.75
2520100000	ATHLETIC GENERAL	10	0.00	2,956.73	621.17	(2,335.56)	0.00
<b>2010</b>	<b>ATHLETIC GENERAL Totals:</b>		<b>132,740.18</b>	<b>7,542.24</b>	<b>32,470.66</b>	<b>35,825.99</b>	<b>143,637.75</b>
2520200000	ATH-SPEC PROJECTS	00	27,733.15	14,800.00	14,144.16	0.00	28,388.99
<b>2020</b>	<b>ATH-SPEC PROJECTS Totals:</b>		<b>27,733.15</b>	<b>14,800.00</b>	<b>14,144.16</b>	<b>0.00</b>	<b>28,388.99</b>
2521100000	BASEBALL	00	0.00	0.00	1,000.00	1,000.00	0.00
2521100000	BASEBALL	10	9,996.43	8,781.00	5,867.26	0.00	12,910.17
<b>2110</b>	<b>BASEBALL Totals:</b>		<b>9,996.43</b>	<b>8,781.00</b>	<b>6,867.26</b>	<b>1,000.00</b>	<b>12,910.17</b>
2521501000	BASKET-BOYS	00	0.00	0.00	3,500.00	3,500.00	0.00

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2521501000	BASKET-BOYS	10	4,443.51	1,258.23	5,435.30	0.00	266.44
2521502000	BASKET-GIRLS	00	0.00	0.00	1,238.57	2,500.00	1,261.43
2521502000	BASKET-GIRLS	10	0.00	6,378.40	5,079.43	0.00	1,298.97
<b>2150</b>	<b>BASKETBALL Totals:</b>		<b>4,443.51</b>	<b>7,636.63</b>	<b>15,253.30</b>	<b>6,000.00</b>	<b>2,826.84</b>
2521702000	BOWLING-GIRLS	00	0.00	0.00	384.28	500.00	115.72
2521702000	BOWLING-GIRLS	10	372.94	0.00	47.37	0.00	325.57
<b>2170</b>	<b>BOWLING Totals:</b>		<b>372.94</b>	<b>0.00</b>	<b>431.65</b>	<b>500.00</b>	<b>441.29</b>
2521901000	XC-BOYS	00	0.00	0.00	450.63	500.00	49.37
2521901000	XC-BOYS	10	0.00	0.00	0.00	0.00	0.00
2521902000	XC-GIRLS	00	0.00	0.00	128.50	500.00	371.50
2521902000	XC-GIRLS	10	157.56	4,856.05	5,499.67	0.00	(486.06)
<b>2190</b>	<b>CROSS COUNTRY Totals:</b>		<b>157.56</b>	<b>4,856.05</b>	<b>6,078.80</b>	<b>1,000.00</b>	<b>(65.19)</b>
2522700000	FOOTBALL	00	163.05	0.00	3,629.21	3,500.00	33.84
2522700000	FOOTBALL	10	0.00	43,933.00	39,667.10	0.00	4,265.90
<b>2270</b>	<b>FOOTBALL Totals:</b>		<b>163.05</b>	<b>43,933.00</b>	<b>43,296.31</b>	<b>3,500.00</b>	<b>4,299.74</b>
2523100000	GAME COST	00	0.00	0.00	11,927.49	11,927.49	0.00
<b>2310</b>	<b>GAME COST Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>11,927.49</b>	<b>11,927.49</b>	<b>0.00</b>
2523500000	GATE RECEIPTS	00	0.00	81,789.16	3,861.00	(77,928.16)	0.00
2523503000	GATE RECEIPTS-Post Season	00	0.00	0.00	0.00	0.00	0.00
<b>2350</b>	<b>GATE RECEIPTS Totals:</b>		<b>0.00</b>	<b>81,789.16</b>	<b>3,861.00</b>	<b>(77,928.16)</b>	<b>0.00</b>
2523901000	GOLF-BOYS	00	0.00	0.00	800.00	800.00	0.00
2523901000	GOLF-BOYS	10	4,385.36	4,155.00	4,484.93	0.00	4,055.43
2523902000	GOLF-GIRLS	00	0.00	0.00	629.37	800.00	170.63
2523902000	GOLF-GIRLS	10	4,301.32	6,612.00	3,552.42	0.00	7,360.90
<b>2390</b>	<b>GOLF Totals:</b>		<b>8,686.68</b>	<b>10,767.00</b>	<b>9,466.72</b>	<b>1,600.00</b>	<b>11,586.96</b>
2524300000	GYMNASTICS	00	(49.26)	900.00	(49.26)	(900.00)	0.00
2524300000	GYMNASTICS	10	49.26	0.00	49.26	0.00	0.00
<b>2430</b>	<b>GYMNASTICS Totals:</b>		<b>0.00</b>	<b>900.00</b>	<b>0.00</b>	<b>(900.00)</b>	<b>0.00</b>
2524700000	MEDICAL SUPPLIES	00	0.00	0.00	2,556.77	3,000.00	443.23
<b>2470</b>	<b>MEDICAL SUPPLIES Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>2,556.77</b>	<b>3,000.00</b>	<b>443.23</b>

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2525500000	PARTICIPATION FEES	00	0.00	14,030.00	0.00	(14,030.00)	0.00
<b>2550</b>	<b>PARTICIPATION FEES Totals:</b>		<b>0.00</b>	<b>14,030.00</b>	<b>0.00</b>	<b>(14,030.00)</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
2525900279	REPLACEMENTS-Track	00	0.00	0.00	0.00	0.00	0.00
2525900279	REPLACEMENTS-Track	10	0.00	0.00	0.00	0.00	0.00
2525900285	REPLACEMENTS-Volleyball	00	0.00	0.00	0.00	0.00	0.00
2525900289	REPLACEMENTS-Wrestling	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
2525901239	REPLACEMENTS-B Golf	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
2525902217	REPLACEMENTS-G Bowling	00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00
2525902261	REPLACEMENTS-G	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>0.00</b>	<b>0.00</b>	<b>0.00</b>
2526101000	SOCCER-BOYS	00	0.00	0.00	422.01	1,000.00	577.99
2526101000	SOCCER-BOYS	10	1,363.15	19,634.00	20,069.31	0.00	927.84
2526102000	SOCCER-GIRLS	00	0.00	0.00	3,500.00	3,500.00	0.00
2526102000	SOCCER-GIRLS	10	1,224.01	25,452.04	18,578.24	0.00	8,097.81
<b>2610</b>	<b>SOCCER Totals:</b>		<b>2,587.16</b>	<b>45,086.04</b>	<b>42,569.56</b>	<b>4,500.00</b>	<b>9,603.64</b>
2526500000	SOFTBALL	00	0.00	0.00	886.07	1,000.00	113.93
2526500000	SOFTBALL	10	3,005.47	14,938.03	13,829.65	0.00	4,113.85
<b>2650</b>	<b>SOFTBALL Totals:</b>		<b>3,005.47</b>	<b>14,938.03</b>	<b>14,715.72</b>	<b>1,000.00</b>	<b>4,227.78</b>
2526901000	SWIM-BOYS	00	0.00	0.00	764.15	2,300.00	1,535.85
2526901000	SWIM-BOYS	10	971.74	4,362.99	4,878.06	0.00	456.67
2526902000	SWIM-GIRLS	00	0.00	0.00	869.60	2,300.00	1,430.40
2526902000	SWIM-GIRLS	10	327.89	5,098.50	5,742.23	0.00	(315.84)
<b>2690</b>	<b>SWIMMING Totals:</b>		<b>1,299.63</b>	<b>9,461.49</b>	<b>12,254.04</b>	<b>4,600.00</b>	<b>3,107.08</b>
2527101000	TENNIS-BOYS	00	0.00	0.00	0.00	800.00	800.00
2527101000	TENNIS-BOYS	10	0.00	0.00	0.00	0.00	0.00

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2527102000	TENNIS-GIRLS	00	0.00	2,700.00	2,037.67	800.00	1,462.33
2527102000	TENNIS-GIRLS	10	3,117.07	2,583.75	5,447.15	0.00	253.67
<b>2710</b>	<b>TENNIS Totals:</b>		<b>3,117.07</b>	<b>5,283.75</b>	<b>7,484.82</b>	<b>1,600.00</b>	<b>2,516.00</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	2,084.65	2,700.00	615.35
2527901000	TRACK-BOYS	10	0.00	0.00	0.00	0.00	0.00
2527902000	TRACK-GIRLS	00	0.00	0.00	2,182.17	2,700.00	517.83
2527902000	TRACK-GIRLS	10	4,131.43	14,425.57	17,556.33	0.00	1,000.67
<b>2790</b>	<b>TRACK Totals:</b>		<b>4,131.43</b>	<b>14,425.57</b>	<b>21,823.15</b>	<b>5,400.00</b>	<b>2,133.85</b>
2528500000	VOLLEYBALL	00	0.00	0.00	850.00	850.00	0.00
2528500000	VOLLEYBALL	10	9,375.30	1,317.90	5,652.46	2,335.56	7,376.30
<b>2850</b>	<b>VOLLEYBALL Totals:</b>		<b>9,375.30</b>	<b>1,317.90</b>	<b>6,502.46</b>	<b>3,185.56</b>	<b>7,376.30</b>
2528900000	wrestling	00	0.00	0.00	3,000.00	3,250.00	250.00
2528900000	wrestling	10	16,530.96	36,498.00	32,818.08	0.00	20,210.88
2528902000	WRESTLING GIRLS	10	0.00	250.00	0.00	(250.00)	0.00
<b>2890</b>	<b>WRESTLING Totals:</b>		<b>16,530.96</b>	<b>36,748.00</b>	<b>35,818.08</b>	<b>3,000.00</b>	<b>20,460.88</b>
<b>2</b>	<b>Athletics</b>		<b>224,340.52</b>	<b>322,295.86</b>	<b>287,521.95</b>	<b>(5,219.12)</b>	<b>253,895.31</b>
2530230000	CLASS OF '23	00	264.03	0.00	0.00	(264.03)	0.00
<b>3023</b>	<b>Class of '23 Totals:</b>		<b>264.03</b>	<b>0.00</b>	<b>0.00</b>	<b>(264.03)</b>	<b>0.00</b>
2530240000	CLASS OF '24	00	11,760.66	7,841.00	18,160.97	(1,440.69)	0.00
<b>3024</b>	<b>Class of '24 Totals:</b>		<b>11,760.66</b>	<b>7,841.00</b>	<b>18,160.97</b>	<b>(1,440.69)</b>	<b>0.00</b>
2530250000	CLASS OF '25	00	521.34	17,067.00	7,610.37	1,440.69	11,418.66
<b>3025</b>	<b>Class of '25 Totals:</b>		<b>521.34</b>	<b>17,067.00</b>	<b>7,610.37</b>	<b>1,440.69</b>	<b>11,418.66</b>
2530260000	CLASS OF '26	00	1,649.70	8,227.12	3,698.38	0.00	6,178.44
<b>3026</b>	<b>Class of '26 Totals:</b>		<b>1,649.70</b>	<b>8,227.12</b>	<b>3,698.38</b>	<b>0.00</b>	<b>6,178.44</b>
2530270000	CLASS OF '27	00	0.00	91.00	0.00	0.00	91.00

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<b>3027</b>	<b>Class of '27 Totals:</b>		<b>0.00</b>	<b>91.00</b>	<b>0.00</b>	<b>0.00</b>	<b>91.00</b>
<b>3</b>	<b>Classes</b>		<b>14,195.73</b>	<b>33,226.12</b>	<b>29,469.72</b>	<b>(264.03)</b>	<b>17,688.10</b>
2540110000	AMERICAN SIGN	00	0.00	0.00	0.00	0.00	0.00
<b>4011</b>	<b>AMERICAN SIGN LANGUAGE</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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	768.46	317.54	0.00	546.90
<b>4024</b>	<b>ART AND CRAFT CLUB Totals:</b>		<b>95.98</b>	<b>768.46</b>	<b>317.54</b>	<b>0.00</b>	<b>546.90</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>
2540570000	BIOLOGY	00	0.00	506.00	35.00	0.00	471.00
<b>4057</b>	<b>BIOLOGY Totals:</b>		<b>0.00</b>	<b>506.00</b>	<b>35.00</b>	<b>0.00</b>	<b>471.00</b>
2540580000	BLACK STUDENT UNION	00	0.00	0.00	0.00	0.00	0.00
<b>4058</b>	<b>BLACK STUDENT UNION Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>
2540790000	BUDDY CLUB	00	0.00	0.00	0.00	0.00	0.00
<b>4079</b>	<b>BUDDY CLUB Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2540910000	Cardz for Kidz	00	0.00	0.00	0.00	0.00	0.00
<b>4091</b>	<b>Cardz for Kidz Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2540948410	CHEER-VARSITY	00	17,759.12	122,896.81	122,454.26	0.00	18,201.67
<b>4094</b>	<b>CHEERLEADERS Totals:</b>		<b>17,759.12</b>	<b>122,896.81</b>	<b>122,454.26</b>	<b>0.00</b>	<b>18,201.67</b>
2541000000	Chemistry Club	00	0.00	0.00	0.00	0.00	0.00

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<b>4100</b>	<b>Chemistry Club Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2541080000	CHESS CLUB 00	1,223.41	4,601.22	672.15	400.00	5,552.48
<b>4108</b>	<b>CHESS CLUB Totals:</b>	<b>1,223.41</b>	<b>4,601.22</b>	<b>672.15</b>	<b>400.00</b>	<b>5,552.48</b>
2541500000	Workbased Learning 00	940.43	0.00	76.92	0.00	863.51
<b>4150</b>	<b>Workbased Learning Totals:</b>	<b>940.43</b>	<b>0.00</b>	<b>76.92</b>	<b>0.00</b>	<b>863.51</b>
2541920000	CROCHET & KNITTING 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	2,575.60	63,738.06	12,650.48	900.00	54,563.18
2542060000	DANCE TEAM 10	(514.50)	0.00	(514.50)	0.00	0.00
<b>4206</b>	<b>DANCE TEAM Totals:</b>	<b>2,061.10</b>	<b>63,738.06</b>	<b>12,135.98</b>	<b>900.00</b>	<b>54,563.18</b>
2542200000	DECA 00	970.94	12,293.62	37,403.81	24,717.65	578.40
<b>4220</b>	<b>DECA Totals:</b>	<b>970.94</b>	<b>12,293.62</b>	<b>37,403.81</b>	<b>24,717.65</b>	<b>578.40</b>
2542380000	Dirty Bird Association 00	(579.60)	20.00	(969.41)	0.00	409.81
2542380000	Dirty Bird Association 10	969.41	0.00	969.41	0.00	0.00
<b>4238</b>	<b>Dirty Bird Association Totals:</b>	<b>389.81</b>	<b>20.00</b>	<b>0.00</b>	<b>0.00</b>	<b>409.81</b>
2542480000	DRAMA 00	66,336.70	162,330.94	138,555.41	(8,818.82)	81,293.41
<b>4248</b>	<b>DRAMA Totals:</b>	<b>66,336.70</b>	<b>162,330.94</b>	<b>138,555.41</b>	<b>(8,818.82)</b>	<b>81,293.41</b>
2542500000	Dungeons and Dragons 00	112.09	75.00	153.26	0.00	33.83
<b>4250</b>	<b>Dungeons and Dragons Totals:</b>	<b>112.09</b>	<b>75.00</b>	<b>153.26</b>	<b>0.00</b>	<b>33.83</b>
2542620000	ECOLOGY CLUB 00	955.24	1,156.00	442.88	0.00	1,668.36
<b>4262</b>	<b>ECOLOGY CLUB Totals:</b>	<b>955.24</b>	<b>1,156.00</b>	<b>442.88</b>	<b>0.00</b>	<b>1,668.36</b>
2542700000	ENGINEERING CLUB 00	1,435.40	8,716.90	5,183.63	0.00	4,968.67
<b>4270</b>	<b>ENGINEERING CLUB Totals:</b>	<b>1,435.40</b>	<b>8,716.90</b>	<b>5,183.63</b>	<b>0.00</b>	<b>4,968.67</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>

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2542760000	FBLA	00	498.15	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>498.15</b>
2542770000	Fellowship of Christian Athletes	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>
2542900000	FCCLA	00	2,065.62	955.00	2,285.58	735.04
<b>4290</b>	<b>FCCLA Totals:</b>		<b>2,065.62</b>	<b>955.00</b>	<b>2,285.58</b>	<b>735.04</b>
2543320000	FRENCH CLUB	00	2,191.87	648.00	100.47	2,739.40
2543320000	FRENCH CLUB	10	353.66	0.00	72.43	281.23
<b>4332</b>	<b>FRENCH CLUB Totals:</b>		<b>2,545.53</b>	<b>648.00</b>	<b>172.90</b>	<b>3,020.63</b>
2543460000	GAMERS CLUB	00	256.21	0.00	0.00	256.21
<b>4346</b>	<b>GAMERS CLUB Totals:</b>		<b>256.21</b>	<b>0.00</b>	<b>0.00</b>	<b>256.21</b>
2543500000	GAY STRAIGHT ALLIANCE	00	278.85	350.00	115.36	513.49
<b>4350</b>	<b>GAY STRAIGHT ALLIANCE</b>		<b>278.85</b>	<b>350.00</b>	<b>115.36</b>	<b>513.49</b>
2543600000	GERMAN CLUB	00	4,018.02	420.00	0.00	4,438.02
<b>4360</b>	<b>GERMAN CLUB Totals:</b>		<b>4,018.02</b>	<b>420.00</b>	<b>0.00</b>	<b>4,438.02</b>
2543890000	Green Ribbon Club	00	20.00	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>20.00</b>
2543900000	UN Women	00	544.92	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>544.92</b>
2543910000	Model UN Club	00	7.71	166.00	0.00	173.71
<b>4391</b>	<b>Model UN Club Totals:</b>		<b>7.71</b>	<b>166.00</b>	<b>0.00</b>	<b>173.71</b>
2544090000	HOSA Club	00	0.00	1,715.00	4,538.66	2,823.66
<b>4409</b>	<b>HOSA Club Totals:</b>		<b>0.00</b>	<b>1,715.00</b>	<b>4,538.66</b>	<b>2,823.66</b>
2544100000	Ice Cream Club	00	212.27	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>212.27</b>
2544300000	INTERNATIONAL CLUB	00	43.18	0.00	0.00	43.18
<b>4430</b>	<b>INTERNATIONAL CLUB Totals:</b>		<b>43.18</b>	<b>0.00</b>	<b>0.00</b>	<b>43.18</b>

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2544440000	INT'L THIESPIAN CLUB	00	443.31	1,291.00	1,597.38	0.00	136.93
<b>4444</b>	<b>INT'L THIESPIAN CLUB Totals:</b>		<b>443.31</b>	<b>1,291.00</b>	<b>1,597.38</b>	<b>0.00</b>	<b>136.93</b>
2544600000	It Gets Better	00	8,970.67	0.00	0.00	0.00	8,970.67
<b>4460</b>	<b>It Gets Better Totals:</b>		<b>8,970.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,970.67</b>
2544860000	JOBSKILLS S.O. CLUB	00	53.92	0.00	53.92	0.00	0.00
2544860000	JOBSKILLS S.O. CLUB	10	380.52	2.00	0.00	0.00	382.52
<b>4486</b>	<b>JOBSKILLS S.O. CLUB Totals:</b>		<b>434.44</b>	<b>2.00</b>	<b>53.92</b>	<b>0.00</b>	<b>382.52</b>
2545000000	JR STATESMEN	00	511.07	0.00	0.00	0.00	511.07
<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>
2545280000	KEY CLUB	00	3,432.17	5,808.00	6,062.84	0.00	3,177.33
<b>4528</b>	<b>KEY CLUB Totals:</b>		<b>3,432.17</b>	<b>5,808.00</b>	<b>6,062.84</b>	<b>0.00</b>	<b>3,177.33</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	159.34	90.00	0.00	0.00	249.34
<b>4542</b>	<b>KNOWLEDGE BOWL Totals:</b>		<b>159.34</b>	<b>90.00</b>	<b>0.00</b>	<b>0.00</b>	<b>249.34</b>
2545430000	Lacrosse Club	00	1,384.50	5,735.00	2,418.86	0.00	4,700.64
<b>4543</b>	<b>Lacrosse Club Totals:</b>		<b>1,384.50</b>	<b>5,735.00</b>	<b>2,418.86</b>	<b>0.00</b>	<b>4,700.64</b>
2545460000	Paws & Claws	00	174.94	0.00	0.00	0.00	174.94
<b>4546</b>	<b>Paws &amp; Claws Totals:</b>		<b>174.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>174.94</b>
2545560000	LINK CREW	00	120.00	0.00	0.00	0.00	120.00
<b>4556</b>	<b>LINK CREW Totals:</b>		<b>120.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>120.00</b>
2545980000	MATH CLUB	00	4,845.63	5,384.00	3,827.73	0.00	6,401.90
<b>4598</b>	<b>MATH CLUB Totals:</b>		<b>4,845.63</b>	<b>5,384.00</b>	<b>3,827.73</b>	<b>0.00</b>	<b>6,401.90</b>
2546020000	Me to We CLUB	00	436.03	548.77	585.00	0.00	399.80
<b>4602</b>	<b>Me to We Totals:</b>		<b>436.03</b>	<b>548.77</b>	<b>585.00</b>	<b>0.00</b>	<b>399.80</b>
2546268460	MUSIC-COLORGUARD	00	2,908.63	15,530.71	13,598.72	1,033.00	5,873.62
2546268470	MUSIC-INSTRUMENTAL	00	24,296.14	47,587.29	49,063.68	1,124.91	23,944.66
2546268470	MUSIC-INSTRUMENTAL	10	280.00	28,628.42	35,587.33	6,678.91	0.00

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2546268480	MUSIC-INDOOR	00	0.00	8,768.00	6,226.85	482.00	3,023.15
2546268490	MUSIC-VOCAL	00	5,753.35	16,221.35	8,718.52	0.00	13,256.18
<b>4626</b>	<b>MUSIC Totals:</b>		<b>33,238.12</b>	<b>116,735.77</b>	<b>113,195.10</b>	<b>9,318.82</b>	<b>46,097.61</b>
2546400000	NAT'L HONOR SOCIETY	00	2,477.73	1,505.00	1,472.61	0.00	2,510.12
<b>4640</b>	<b>NAT'L HONOR SOCIETY Totals:</b>		<b>2,477.73</b>	<b>1,505.00</b>	<b>1,472.61</b>	<b>0.00</b>	<b>2,510.12</b>
2546500000	NAT'L HONOR SOCIETY -00		45.00	0.00	19.57	0.00	25.43
<b>4650</b>	<b>NAT'L HONOR SOCIETY Spanish</b>		<b>45.00</b>	<b>0.00</b>	<b>19.57</b>	<b>0.00</b>	<b>25.43</b>
2546820000	Podcast & Video Production	00	1,189.65	60,471.86	66,071.36	4,409.85	0.00
<b>4682</b>	<b>Broadcasting Totals:</b>		<b>1,189.65</b>	<b>60,471.86</b>	<b>66,071.36</b>	<b>4,409.85</b>	<b>0.00</b>
2546970000	ORIGAMI CLUB	00	0.00	0.00	0.00	0.00	0.00
<b>4697</b>	<b>ORIGAMI CLUB Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2547070000	Peer Tutoring	00	0.00	0.00	0.00	0.00	0.00
<b>4707</b>	<b>PEER TUTORING CLUB Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2547100000	PHOTOGRAPHY	00	7,649.49	7,024.50	3,386.62	0.00	11,287.37
<b>4710</b>	<b>PHOTOGRAPHY Totals:</b>		<b>7,649.49</b>	<b>7,024.50</b>	<b>3,386.62</b>	<b>0.00</b>	<b>11,287.37</b>
2547110000	Physics	00	0.00	0.00	0.00	0.00	0.00
<b>4711</b>	<b>Physics Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2547120000	Ping Pong CLUB	00	105.23	0.00	42.67	0.00	62.56
<b>4712</b>	<b>Ping Pong Club Totals:</b>		<b>105.23</b>	<b>0.00</b>	<b>42.67</b>	<b>0.00</b>	<b>62.56</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	270.16	0.00	148.59	0.00	121.57
<b>4724</b>	<b>RECYCLING CLUB Totals:</b>		<b>270.16</b>	<b>0.00</b>	<b>148.59</b>	<b>0.00</b>	<b>121.57</b>
2547400000	RUBICS CUBING CLUB	00	0.00	0.00	0.00	0.00	0.00
<b>4740</b>	<b>GAME CLUB Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2547980000	Safety Net Social Club	00	0.00	0.00	0.00	0.00	0.00

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<b>4798</b>	<b>Safety Club 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	122.20	50.00	109.30	0.00	62.90
2548088407	SCIENCE FAIR	00	0.00	0.00	0.00	0.00	0.00
<b>4808</b>	<b>Science Club Totals:</b>		<b>122.20</b>	<b>50.00</b>	<b>109.30</b>	<b>0.00</b>	<b>62.90</b>
2548110000	SETTLERS OF CATAN	00	0.00	0.00	0.00	0.00	0.00
<b>4811</b>	<b>SETTLERS OF CATAN Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2548220000	SPANISH CLUB	00	702.70	0.00	82.23	0.00	620.47
<b>4822</b>	<b>SPANISH CLUB Totals:</b>		<b>702.70</b>	<b>0.00</b>	<b>82.23</b>	<b>0.00</b>	<b>620.47</b>
2548360000	SPORTS MEDICINE	00	1,324.55	1,135.00	8,033.73	5,574.18	0.00
2548360000	SPORTS MEDICINE	10	0.00	286.00	0.00	0.00	286.00
<b>4836</b>	<b>SPORTS MEDICINE Totals:</b>		<b>1,324.55</b>	<b>1,421.00</b>	<b>8,033.73</b>	<b>5,574.18</b>	<b>286.00</b>
2548380000	Student Equity Committee	00	1,866.52	0.00	269.95	0.00	1,596.57
2548380000	Student Equity Committee	10	(147.58)	0.00	(147.58)	0.00	0.00
<b>4838</b>	<b>Student Equity Committee Total</b>		<b>1,718.94</b>	<b>0.00</b>	<b>122.37</b>	<b>0.00</b>	<b>1,596.57</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	8,449.95	2,840.00	8,392.21	0.00	2,897.74
<b>4892</b>	<b>TSA Totals:</b>		<b>8,449.95</b>	<b>2,840.00</b>	<b>8,392.21</b>	<b>0.00</b>	<b>2,897.74</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>181,262.01</b>	<b>590,263.91</b>	<b>540,165.43</b>	<b>39,325.34</b>	<b>270,685.83</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>
2560260000	AMERICAN RED CROSS	00	0.00	0.00	0.00	0.00	0.00

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<b>6026</b>	<b>AMERICAN RED CROSS Totals:</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>
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 DYSTROPHY10		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>
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>
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
<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>

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

Report Date: 08/31/2024

			Beginning Balance	Revenue	Expenditures	Transfers	Ending Balance
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	8,397.82	1,926.87	2,861.13	0.00	7,463.56
<b>6999</b>	<b>InvestEd Totals:</b>		<b>8,397.82</b>	<b>1,926.87</b>	<b>2,861.13</b>	<b>0.00</b>	<b>7,463.56</b>
<b>6</b>	<b>Clubs</b>		<b>8,479.44</b>	<b>1,926.87</b>	<b>2,861.13</b>	<b>0.00</b>	<b>7,545.18</b>
<b>Totals For Hanford High:</b>			<b>743,718.54</b>	<b>1,129,221.40</b>	<b>973,430.94</b>	<b>21,720.90</b>	<b>921,229.90</b>
<b>Grand Totals</b>			<b>743,718.54</b>	<b>1,129,221.40</b>	<b>973,430.94</b>	<b>21,720.90</b>	<b>921,229.90</b>