

**RICHLAND SCHOOL DISTRICT**

**ASB Fund Balance**

Report Date: 08/31/2025

			Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
<b>Hanford High</b>								
251000000	ASB ACTIVITIES	00	124,650.24	1,275.63	19,089.62	30,975.96		137,812.21
2510000120	ASB-PE UNIFORMS	00	1,608.19	11,037.00	9,092.91	0.00		3,552.28
2510000120	ASB-PE UNIFORMS	10	100.00	0.00	0.00	0.00		100.00
2510008140	ASB-HOMECOMING	00	33,729.00	18,656.00	11,508.40	0.00		40,876.60
2510008151	ASB-OVER/SHORT	00	0.00	(248.00)	0.00	248.00		0.00
<b>1000</b>	<b>ASB ACTIVITIES Totals:</b>		<b>160,087.43</b>	<b>30,720.63</b>	<b>39,690.93</b>	<b>31,223.96</b>		<b>182,341.09</b>
2511000000	ASB MEMBERSHIP	00	0.00	38,795.00	0.00	(38,795.00)		0.00
<b>1100</b>	<b>ASB MEMBERSHIP Totals:</b>		<b>0.00</b>	<b>38,795.00</b>	<b>0.00</b>	<b>(38,795.00)</b>		<b>0.00</b>
2514900000	INVEST EARNINGS	00	98,400.20	0.00	1,320.49	0.00		97,079.71
<b>1490</b>	<b>INVEST EARNINGS Totals:</b>		<b>98,400.20</b>	<b>0.00</b>	<b>1,320.49</b>	<b>0.00</b>		<b>97,079.71</b>
2516000000	SCHOOL STORE	00	5,993.81	73,856.24	36,981.26	(30,013.76)		12,855.03
<b>1600</b>	<b>SCHOOL STORE Totals:</b>		<b>5,993.81</b>	<b>73,856.24</b>	<b>36,981.26</b>	<b>(30,013.76)</b>		<b>12,855.03</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	106,934.04	52,550.00	59,369.33	(130.00)		99,984.71
2519000000	YEARBOOK	10	0.00	0.00	130.00	130.00		0.00
<b>1900</b>	<b>YEARBOOK Totals:</b>		<b>106,934.04</b>	<b>52,550.00</b>	<b>59,499.33</b>	<b>0.00</b>		<b>99,984.71</b>
<b>1</b>	<b>General Student Body</b>		<b>371,415.48</b>	<b>195,921.87</b>	<b>137,492.01</b>	<b>(37,584.80)</b>		<b>392,260.54</b>
2520100000	ATHLETIC GENERAL	00	143,637.75	31,344.85	92,271.80	36,372.46		119,083.26
<b>2010</b>	<b>ATHLETIC GENERAL Totals:</b>		<b>143,637.75</b>	<b>31,344.85</b>	<b>92,271.80</b>	<b>36,372.46</b>		<b>119,083.26</b>
2520200000	ATH-SPEC PROJECTS	00	28,388.99	0.00	0.00	0.00		28,388.99
<b>2020</b>	<b>ATH-SPEC PROJECTS Totals:</b>		<b>28,388.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>28,388.99</b>
2521100000	BASEBALL	00	0.00	270.00	4,325.39	4,055.39		0.00
2521100000	BASEBALL	10	12,910.17	7,610.00	3,164.00	(3,055.39)		14,300.78
<b>2110</b>	<b>BASEBALL Totals:</b>		<b>12,910.17</b>	<b>7,880.00</b>	<b>7,489.39</b>	<b>1,000.00</b>		<b>14,300.78</b>
2521501000	BASKET-BOYS	00	0.00	0.00	6,580.17	6,580.17		0.00

**RICHLAND SCHOOL DISTRICT**

**ASB Fund Balance**

Report Date: 08/31/2025

		Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
2521501000	BASKET-BOYS	10	266.44	10,662.00	(5,447.17)	(5,580.17)	10,795.44
2521502000	BASKET-GIRLS	00	1,261.43	0.00	4,761.78	3,500.35	0.00
2521502000	BASKET-GIRLS	10	1,298.97	0.00	65.22	(1,233.75)	0.00
<b>2150</b>	<b>BASKETBALL Totals:</b>		<b>2,826.84</b>	<b>10,662.00</b>	<b>5,960.00</b>	<b>3,266.60</b>	<b>10,795.44</b>
2521702000	BOWLING-GIRLS	00	115.72	0.00	434.85	319.13	0.00
2521702000	BOWLING-GIRLS	10	325.57	0.00	0.00	180.87	506.44
<b>2170</b>	<b>BOWLING Totals:</b>		<b>441.29</b>	<b>0.00</b>	<b>434.85</b>	<b>500.00</b>	<b>506.44</b>
2521901000	XC-BOYS	00	49.37	0.00	2,349.53	2,300.16	0.00
2521901000	XC-BOYS	10	0.00	200.00	0.00	(200.00)	0.00
2521902000	XC-GIRLS	00	371.50	0.00	960.25	588.75	0.00
2521902000	XC-GIRLS	10	(486.06)	5,804.68	2,265.48	(1,688.91)	1,364.23
<b>2190</b>	<b>CROSS COUNTRY Totals:</b>		<b>(65.19)</b>	<b>6,004.68</b>	<b>5,575.26</b>	<b>1,000.00</b>	<b>1,364.23</b>
2522700000	FOOTBALL	00	33.84	14,380.00	7,759.43	(6,654.41)	0.00
2522700000	FOOTBALL	10	4,265.90	37,188.00	18,305.70	10,654.41	33,802.61
<b>2270</b>	<b>FOOTBALL Totals:</b>		<b>4,299.74</b>	<b>51,568.00</b>	<b>26,065.13</b>	<b>4,000.00</b>	<b>33,802.61</b>
2523100000	GAME COST	00	0.00	0.00	10,152.93	10,152.93	0.00
<b>2310</b>	<b>GAME COST Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>10,152.93</b>	<b>10,152.93</b>	<b>0.00</b>
2523500000	GATE RECEIPTS	00	0.00	70,199.24	24,142.50	(46,056.74)	0.00
<b>2350</b>	<b>GATE RECEIPTS Totals:</b>		<b>0.00</b>	<b>70,199.24</b>	<b>24,142.50</b>	<b>(46,056.74)</b>	<b>0.00</b>
2523901000	GOLF-BOYS	00	0.00	0.00	2,598.67	2,598.67	0.00
2523901000	GOLF-BOYS	10	4,055.43	3,239.00	2,605.84	(1,598.67)	3,089.92
2523902000	GOLF-GIRLS	00	170.63	0.00	6,792.36	6,621.73	0.00
2523902000	GOLF-GIRLS	10	7,360.90	6,965.00	2,554.17	(5,621.73)	6,150.00
<b>2390</b>	<b>GOLF Totals:</b>		<b>11,586.96</b>	<b>10,204.00</b>	<b>14,551.04</b>	<b>2,000.00</b>	<b>9,239.92</b>
2524700000	MEDICAL SUPPLIES	00	443.23	0.00	2,768.14	3,000.00	675.09
<b>2470</b>	<b>MEDICAL SUPPLIES Totals:</b>		<b>443.23</b>	<b>0.00</b>	<b>2,768.14</b>	<b>3,000.00</b>	<b>675.09</b>
2525500000	PARTICIPATION FEES	00	0.00	13,215.00	0.00	(13,215.00)	0.00
<b>2550</b>	<b>PARTICIPATION FEES Totals:</b>		<b>0.00</b>	<b>13,215.00</b>	<b>0.00</b>	<b>(13,215.00)</b>	<b>0.00</b>
2525900000	REPLACEMENTS	00	0.00	0.00	0.00	0.00	0.00
2525900285	REPLACEMENTS-Volleyball	00	0.00	0.00	2,500.00	2,500.00	0.00

**RICHLAND SCHOOL DISTRICT**

**ASB Fund Balance**

Report Date: 08/31/2025

			Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
2525900289	REPLACEMENTS-Wrestling	00	0.00	0.00	0.00	0.00		0.00
2525901219	REPLACEMENTS-B X-	00	0.00	0.00	1,200.00	1,200.00		0.00
2525901261	REPLACEMENTS-B	00	0.00	0.00	0.00	0.00		0.00
2525901271	REPLACEMENTS-B Tennis	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
2525902271	REPLACEMENTS-G Tennis	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>3,700.00</b>	<b>3,700.00</b>		<b>0.00</b>
2526101000	SOCCER-BOYS	00	577.99	0.00	5,982.60	5,404.61		0.00
2526101000	SOCCER-BOYS	10	927.84	2,655.00	(6,984.66)	(4,404.61)		6,162.89
2526102000	SOCCER-GIRLS	00	0.00	0.00	11,757.40	11,757.40		0.00
2526102000	SOCCER-GIRLS	10	8,097.81	17,350.53	2,059.21	(10,757.40)		12,631.73
<b>2610</b>	<b>SOCCER Totals:</b>		<b>9,603.64</b>	<b>20,005.53</b>	<b>12,814.55</b>	<b>2,000.00</b>		<b>18,794.62</b>
2526500000	SOFTBALL	00	113.93	118.00	7,140.37	6,908.44		0.00
2526500000	SOFTBALL	10	4,113.85	9,533.25	3,510.14	(5,908.44)		4,228.52
<b>2650</b>	<b>SOFTBALL Totals:</b>		<b>4,227.78</b>	<b>9,651.25</b>	<b>10,650.51</b>	<b>1,000.00</b>		<b>4,228.52</b>
2526901000	SWIM-BOYS	00	1,535.85	0.00	1,419.61	(116.24)		0.00
2526901000	SWIM-BOYS	10	456.67	1,080.00	0.00	1,116.24		2,652.91
2526902000	SWIM-GIRLS	00	1,430.40	0.00	3,015.03	1,584.63		0.00
2526902000	SWIM-GIRLS	10	(315.84)	2,460.00	1,987.78	(156.38)		0.00
<b>2690</b>	<b>SWIMMING Totals:</b>		<b>3,107.08</b>	<b>3,540.00</b>	<b>6,422.42</b>	<b>2,428.25</b>		<b>2,652.91</b>
2527101000	TENNIS-BOYS	00	800.00	0.00	1,040.88	240.88		0.00
2527101000	TENNIS-BOYS	10	0.00	0.00	0.00	759.12		759.12
2527102000	TENNIS-GIRLS	00	1,462.33	150.00	7,621.14	6,008.81		0.00
2527102000	TENNIS-GIRLS	10	253.67	11,735.63	3,368.05	(5,008.81)		3,612.44
<b>2710</b>	<b>TENNIS Totals:</b>		<b>2,516.00</b>	<b>11,885.63</b>	<b>12,030.07</b>	<b>2,000.00</b>		<b>4,371.56</b>
2527500000	TOURNAMENTS	00	0.00	0.00	0.00	2,500.00		2,500.00
<b>2750</b>	<b>TOURNAMENTS Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>		<b>2,500.00</b>
2527901000	TRACK-BOYS	00	615.35	240.00	6,222.63	5,367.28		0.00
2527901000	TRACK-BOYS	10	0.00	0.00	631.48	2,459.40		1,827.92
2527902000	TRACK-GIRLS	00	517.83	0.00	8,325.36	7,807.53		0.00
2527902000	TRACK-GIRLS	10	1,000.67	14,671.66	2,438.12	(13,234.21)		0.00
<b>2790</b>	<b>TRACK Totals:</b>		<b>2,133.85</b>	<b>14,911.66</b>	<b>17,617.59</b>	<b>2,400.00</b>		<b>1,827.92</b>

**RICHLAND SCHOOL DISTRICT**

**ASB Fund Balance**

Report Date: 08/31/2025

		Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
2528500000	VOLLEYBALL	00	0.00	0.00	3,267.97	3,267.97	0.00
2528500000	VOLLEYBALL	10	7,376.30	777.30	2,892.32	(2,267.97)	2,993.31
<b>2850</b>	<b>VOLLEYBALL Totals:</b>		<b>7,376.30</b>	<b>777.30</b>	<b>6,160.29</b>	<b>1,000.00</b>	<b>2,993.31</b>
2528900000	wrestling	00	250.00	0.00	9,234.68	8,984.68	0.00
2528900000	wrestling	10	20,210.88	19,291.05	18,542.02	(8,560.68)	12,399.23
<b>2890</b>	<b>WRESTLING Totals:</b>		<b>20,460.88</b>	<b>19,291.05</b>	<b>27,776.70</b>	<b>424.00</b>	<b>12,399.23</b>
<b>2</b>	<b>Athletics</b>		<b>253,895.31</b>	<b>281,140.19</b>	<b>286,583.17</b>	<b>19,472.50</b>	<b>267,924.83</b>
2530240000	CLASS OF '24	00	0.00	0.00	0.00	0.00	0.00
<b>3024</b>	<b>Class of '24 Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2530250000	CLASS OF '25	00	11,418.66	4,507.00	13,441.24	(2,484.42)	0.00
<b>3025</b>	<b>Class of '25 Totals:</b>		<b>11,418.66</b>	<b>4,507.00</b>	<b>13,441.24</b>	<b>(2,484.42)</b>	<b>0.00</b>
2530260000	CLASS OF '26	00	6,178.44	16,375.00	10,704.78	2,321.81	14,170.47
2530260000	CLASS OF '26	10	0.00	0.00	162.61	162.61	0.00
<b>3026</b>	<b>Class of '26 Totals:</b>		<b>6,178.44</b>	<b>16,375.00</b>	<b>10,867.39</b>	<b>2,484.42</b>	<b>14,170.47</b>
2530270000	CLASS OF '27	00	91.00	6,061.00	1,202.21	(2,000.00)	2,949.79
2530270000	CLASS OF '27	10	0.00	0.00	2,000.00	2,000.00	0.00
<b>3027</b>	<b>Class of '27 Totals:</b>		<b>91.00</b>	<b>6,061.00</b>	<b>3,202.21</b>	<b>0.00</b>	<b>2,949.79</b>
2530280000	CLASS OF '28	00	0.00	497.70	0.00	0.00	497.70
<b>3028</b>	<b>Class of '28 Totals:</b>		<b>0.00</b>	<b>497.70</b>	<b>0.00</b>	<b>0.00</b>	<b>497.70</b>
<b>3</b>	<b>Classes</b>		<b>17,688.10</b>	<b>27,440.70</b>	<b>27,510.84</b>	<b>0.00</b>	<b>17,617.96</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>
2540240000	ART CLUB	00	546.90	0.00	333.19	(213.71)	0.00
<b>4024</b>	<b>ART AND CRAFT CLUB Totals:</b>		<b>546.90</b>	<b>0.00</b>	<b>333.19</b>	<b>(213.71)</b>	<b>0.00</b>
2540300000	ASL CLUB	00	0.00	0.00	0.00	0.00	0.00

**RICHLAND SCHOOL DISTRICT**

**ASB Fund Balance**

Report Date: 08/31/2025

		Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
<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	19,441.50	449.18	(13,204.25)		5,813.49
2540440000	AVID CLUB 10	0.00	780.00	13,984.25	13,204.25		0.00
<b>4044</b>	<b>AVID CLUB Totals:</b>	<b>25.42</b>	<b>20,221.50</b>	<b>14,433.43</b>	<b>0.00</b>		<b>5,813.49</b>
2540570000	BIOLOGY 00	471.00	0.00	413.64	(57.36)		0.00
<b>4057</b>	<b>BIOLOGY Totals:</b>	<b>471.00</b>	<b>0.00</b>	<b>413.64</b>	<b>(57.36)</b>		<b>0.00</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	(5.00)		0.00
<b>4070</b>	<b>Breakfast Club Totals:</b>	<b>5.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(5.00)</b>		<b>0.00</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>
2540870000	CANCER KIDS FIRST 00	0.00	0.00	0.00	0.00		0.00
<b>4087</b>	<b>CANCER KIDS FIRST 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	18,201.67	158,075.40	171,929.29	(1,368.00)		2,979.78
2540948410	CHEER-VARSITY 10	0.00	0.00	1,368.00	1,368.00		0.00
<b>4094</b>	<b>CHEERLEADERS Totals:</b>	<b>18,201.67</b>	<b>158,075.40</b>	<b>173,297.29</b>	<b>0.00</b>		<b>2,979.78</b>
2541000000	Chemistry Club 00	0.00	0.00	0.00	0.00		0.00
<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	5,552.48	6,207.20	3,806.68	150.00		8,103.00
2541080000	CHESS CLUB 10	0.00	150.00	0.00	(150.00)		0.00
<b>4108</b>	<b>CHESS CLUB Totals:</b>	<b>5,552.48</b>	<b>6,357.20</b>	<b>3,806.68</b>	<b>0.00</b>		<b>8,103.00</b>
2541500000	Workbased Learning 00	863.51	0.00	0.00	(863.51)		0.00
<b>4150</b>	<b>Workbased Learning Totals:</b>	<b>863.51</b>	<b>0.00</b>	<b>0.00</b>	<b>(863.51)</b>		<b>0.00</b>
2541600000	Competitive Programming 00	0.00	1,160.00	138.60	0.00		1,021.40

**RICHLAND SCHOOL DISTRICT**

**ASB Fund Balance**

Report Date: 08/31/2025

		Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
<b>4160</b>	<b>Competitive Programming Club T</b>	<b>0.00</b>	<b>1,160.00</b>	<b>138.60</b>	<b>0.00</b>		<b>1,021.40</b>
	2541670000 CONSERVE 00	0.00	0.00	0.00	0.00		0.00
<b>4167</b>	<b>CONSERVE Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
	2541920000 CROCHET & KNITTING 00	26.68	0.00	0.00	(26.68)		0.00
<b>4192</b>	<b>CRAFT CLUB Totals:</b>	<b>26.68</b>	<b>0.00</b>	<b>0.00</b>	<b>(26.68)</b>		<b>0.00</b>
	2541990000 CUBING 00	0.00	0.00	0.00	0.00		0.00
<b>4199</b>	<b>CUBING Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
	2542060000 DANCE TEAM 00	54,563.18	5,011.00	14,047.53	0.00		45,526.65
<b>4206</b>	<b>DANCE TEAM Totals:</b>	<b>54,563.18</b>	<b>5,011.00</b>	<b>14,047.53</b>	<b>0.00</b>		<b>45,526.65</b>
	2542070000 DANCE CLUB 00	0.00	0.00	0.00	0.00		0.00
<b>4207</b>	<b>DANCE CLUB Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
	2542200000 DECA 00	578.40	40,600.85	72,434.89	31,255.64		0.00
	2542200000 DECA 10	0.00	1,630.86	388.98	(1,241.88)		0.00
<b>4220</b>	<b>DECA Totals:</b>	<b>578.40</b>	<b>42,231.71</b>	<b>72,823.87</b>	<b>30,013.76</b>		<b>0.00</b>
	2542380000 Dirty Bird Association 00	409.81	0.00	0.00	0.00		409.81
<b>4238</b>	<b>Dirty Bird Association Totals:</b>	<b>409.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>409.81</b>
	2542480000 DRAMA 00	81,293.41	257,575.61	244,794.26	(18,426.78)		75,647.98
	2542480000 DRAMA 10	0.00	0.00	8,843.96	8,843.96		0.00
<b>4248</b>	<b>DRAMA Totals:</b>	<b>81,293.41</b>	<b>257,575.61</b>	<b>253,638.22</b>	<b>(9,582.82)</b>		<b>75,647.98</b>
	2542500000 Dungeons and Dragons 00	33.83	590.00	460.74	0.00		163.09
<b>4250</b>	<b>Dungeons and Dragons Totals:</b>	<b>33.83</b>	<b>590.00</b>	<b>460.74</b>	<b>0.00</b>		<b>163.09</b>
	2542620000 ECOLOGY CLUB 00	1,668.36	767.00	3,742.76	2,395.92		1,088.52
<b>4262</b>	<b>ECOLOGY CLUB Totals:</b>	<b>1,668.36</b>	<b>767.00</b>	<b>3,742.76</b>	<b>2,395.92</b>		<b>1,088.52</b>
	2542700000 Robotics 00	4,968.67	6,352.22	6,802.59	0.00		4,518.30
<b>4270</b>	<b>Robotics Totals:</b>	<b>4,968.67</b>	<b>6,352.22</b>	<b>6,802.59</b>	<b>0.00</b>		<b>4,518.30</b>
	2542710000 E-SPORTS 00	0.00	1,094.14	1,526.27	432.13		0.00
<b>4271</b>	<b>Esports Club Totals:</b>	<b>0.00</b>	<b>1,094.14</b>	<b>1,526.27</b>	<b>432.13</b>		<b>0.00</b>

**RICHLAND SCHOOL DISTRICT**

**ASB Fund Balance**

Report Date: 08/31/2025

			<b>Beginning Balance</b>	<b>Revenue</b>	<b>Expenditures</b>	<b>Transfers</b>	<b>Encumbrances</b>	<b>Ending Balance</b>
2542730000	EVERYTHING HISTORY	00	0.00	0.00	0.00	0.00		0.00
<b>4273</b>	<b>EVERTHING HISTORY Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
2542740000	Falcon Flyers Club	00	0.89	0.00	0.00	(0.89)		0.00
<b>4274</b>	<b>Falcon Flyers Totals:</b>		<b>0.89</b>	<b>0.00</b>	<b>0.00</b>	<b>(0.89)</b>		<b>0.00</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	(498.15)		0.00
<b>4276</b>	<b>FBLA Totals:</b>		<b>498.15</b>	<b>0.00</b>	<b>0.00</b>	<b>(498.15)</b>		<b>0.00</b>
2542770000	Fellowship of Christian Athletes	00	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	00	735.04	819.21	398.42	0.00		1,155.83
<b>4290</b>	<b>FCCLA Totals:</b>		<b>735.04</b>	<b>819.21</b>	<b>398.42</b>	<b>0.00</b>		<b>1,155.83</b>
2543320000	FRENCH CLUB	00	2,739.40	1,480.00	3,088.65	281.23		1,411.98
2543320000	FRENCH CLUB	10	281.23	0.00	0.00	(281.23)		0.00
<b>4332</b>	<b>FRENCH CLUB Totals:</b>		<b>3,020.63</b>	<b>1,480.00</b>	<b>3,088.65</b>	<b>0.00</b>		<b>1,411.98</b>
2543460000	GAMERS CLUB	00	256.21	0.00	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>0.00</b>		<b>256.21</b>
2543500000	GAY STRAIGHT ALLIANCE	00	513.49	0.00	116.27	0.00		397.22
<b>4350</b>	<b>GAY STRAIGHT ALLIANCE</b>		<b>513.49</b>	<b>0.00</b>	<b>116.27</b>	<b>0.00</b>		<b>397.22</b>
2543600000	GERMAN CLUB	00	4,438.02	140.00	0.00	0.00		4,578.02
<b>4360</b>	<b>GERMAN CLUB Totals:</b>		<b>4,438.02</b>	<b>140.00</b>	<b>0.00</b>	<b>0.00</b>		<b>4,578.02</b>
2543890000	Green Ribbon Club	00	20.00	0.00	0.00	(20.00)		0.00
<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>		<b>0.00</b>
2543900000	UN Women	00	544.92	0.00	0.00	(544.92)		0.00
<b>4390</b>	<b>UN Women Totals:</b>		<b>544.92</b>	<b>0.00</b>	<b>0.00</b>	<b>(544.92)</b>		<b>0.00</b>
2543910000	Model UN Club	00	173.71	513.24	2.07	2.07		686.95
<b>4391</b>	<b>Model UN Club Totals:</b>		<b>173.71</b>	<b>513.24</b>	<b>2.07</b>	<b>2.07</b>		<b>686.95</b>

**RICHLAND SCHOOL DISTRICT**

**ASB Fund Balance**

Report Date: 08/31/2025

		Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
2544090000	HOSA Club	00	0.00	11,476.50	8,419.32	0.00	3,057.18
<b>4409</b>	<b>HOSA Club Totals:</b>		<b>0.00</b>	<b>11,476.50</b>	<b>8,419.32</b>	<b>0.00</b>	<b>3,057.18</b>
2544100000	Ice Cream Club	00	212.27	87.00	89.80	0.00	209.47
<b>4410</b>	<b>Ice Cream Club Totals:</b>		<b>212.27</b>	<b>87.00</b>	<b>89.80</b>	<b>0.00</b>	<b>209.47</b>
2544110000	ICE SKATING	00	0.00	0.00	0.00	0.00	0.00
<b>4411</b>	<b>ICE SKATING Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2544300000	INTERNATIONAL CLUB	00	43.18	0.00	0.00	(43.18)	0.00
<b>4430</b>	<b>INTERNATIONAL CLUB Totals:</b>		<b>43.18</b>	<b>0.00</b>	<b>0.00</b>	<b>(43.18)</b>	<b>0.00</b>
2544440000	INT'L THIESPIAN CLUB	00	136.93	1,167.00	1,367.00	63.07	0.00
<b>4444</b>	<b>INT'L THIESPIAN CLUB Totals:</b>		<b>136.93</b>	<b>1,167.00</b>	<b>1,367.00</b>	<b>63.07</b>	<b>0.00</b>
2544600000	It Gets Better	00	8,970.67	0.00	0.00	(8,970.67)	0.00
<b>4460</b>	<b>It Gets Better Totals:</b>		<b>8,970.67</b>	<b>0.00</b>	<b>0.00</b>	<b>(8,970.67)</b>	<b>0.00</b>
2544710000	JAZZ	00	0.00	0.00	0.00	0.00	0.00
<b>4471</b>	<b>JAZZ Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2544740000	JESUS	00	0.00	0.00	0.00	0.00	0.00
<b>4474</b>	<b>JESUS Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2544860000	JOBSKILLS S.O. CLUB	00	0.00	0.00	53.92	53.92	0.00
2544860000	JOBSKILLS S.O. CLUB	10	382.52	0.00	0.00	(382.52)	0.00
<b>4486</b>	<b>JOBSKILLS S.O. CLUB Totals:</b>		<b>382.52</b>	<b>0.00</b>	<b>53.92</b>	<b>(328.60)</b>	<b>0.00</b>
2545000000	JR STATESMEN	00	511.07	0.00	0.00	(511.07)	0.00
<b>4500</b>	<b>JR STATESMEN Totals:</b>		<b>511.07</b>	<b>0.00</b>	<b>0.00</b>	<b>(511.07)</b>	<b>0.00</b>
2545120000	JUNIOR ROTC	00	0.00	15,437.00	12,090.96	0.00	3,346.04
<b>4512</b>	<b>JUNIOR ROTC Totals:</b>		<b>0.00</b>	<b>15,437.00</b>	<b>12,090.96</b>	<b>0.00</b>	<b>3,346.04</b>
2545130000	JUST SERVE	00	0.00	0.00	0.00	0.00	0.00
<b>4513</b>	<b>JUST SERVE 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	3,177.33	10,165.20	12,017.99	(74.01)	1,250.53
2545280000	KEY CLUB	10	0.00	0.00	74.01	74.01	0.00

**RICHLAND SCHOOL DISTRICT**

**ASB Fund Balance**

Report Date: 08/31/2025

			Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
<b>4528</b>	<b>KEY CLUB Totals:</b>		<b>3,177.33</b>	<b>10,165.20</b>	<b>12,092.00</b>	<b>0.00</b>		<b>1,250.53</b>
2545420000	KNOWLEDGE BOWL	00	249.34	90.00	600.00	260.66		0.00
<b>4542</b>	<b>KNOWLEDGE BOWL Totals:</b>		<b>249.34</b>	<b>90.00</b>	<b>600.00</b>	<b>260.66</b>		<b>0.00</b>
2545430000	Lacrosse Club	00	4,700.64	9,214.20	7,995.11	(150.00)		5,769.73
2545430000	Lacrosse Club	10	0.00	0.00	150.00	150.00		0.00
<b>4543</b>	<b>Lacrosse Club Totals:</b>		<b>4,700.64</b>	<b>9,214.20</b>	<b>8,145.11</b>	<b>0.00</b>		<b>5,769.73</b>
2545460000	Paws & Claws	00	174.94	0.00	0.00	(174.94)		0.00
<b>4546</b>	<b>Paws &amp; Claws Totals:</b>		<b>174.94</b>	<b>0.00</b>	<b>0.00</b>	<b>(174.94)</b>		<b>0.00</b>
2545560000	LINK CREW	00	120.00	660.00	1,431.03	0.00		(651.03)
<b>4556</b>	<b>LINK CREW Totals:</b>		<b>120.00</b>	<b>660.00</b>	<b>1,431.03</b>	<b>0.00</b>		<b>(651.03)</b>
2545980000	MATH CLUB	00	6,401.90	5,406.75	4,319.04	(7,489.61)		0.00
2545980000	MATH CLUB	10	0.00	0.00	778.59	7,489.61		6,711.02
<b>4598</b>	<b>MATH CLUB Totals:</b>		<b>6,401.90</b>	<b>5,406.75</b>	<b>5,097.63</b>	<b>0.00</b>		<b>6,711.02</b>
2546020000	Me to We CLUB	00	399.80	1,053.74	1,044.97	0.00		408.57
<b>4602</b>	<b>Me to We Totals:</b>		<b>399.80</b>	<b>1,053.74</b>	<b>1,044.97</b>	<b>0.00</b>		<b>408.57</b>
2546030000	MEDICAL	00	0.00	0.00	0.00	0.00		0.00
<b>4603</b>	<b>MEDICAL Totals:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
2546268460	MUSIC-COLORGUARD	00	5,873.62	3,237.48	1,160.42	0.00		7,950.68
2546268470	MUSIC-INSTRUMENTAL	00	23,944.66	36,038.50	28,868.13	7,121.76		38,236.79
2546268470	MUSIC-INSTRUMENTAL	10	0.00	41,136.00	33,683.71	0.00		7,452.29
2546268480	MUSIC-INDOOR	00	3,023.15	0.00	0.00	0.00		3,023.15
2546268490	MUSIC-VOCAL	00	13,256.18	17,473.70	19,106.85	0.00		11,623.03
<b>4626</b>	<b>MUSIC Totals:</b>		<b>46,097.61</b>	<b>97,885.68</b>	<b>82,819.11</b>	<b>7,121.76</b>		<b>68,285.94</b>
2546400000	NAT'L HONOR SOCIETY	00	2,510.12	1,764.00	2,184.40	0.00		2,089.72
<b>4640</b>	<b>NAT'L HONOR SOCIETY Totals:</b>		<b>2,510.12</b>	<b>1,764.00</b>	<b>2,184.40</b>	<b>0.00</b>		<b>2,089.72</b>
2546500000	NAT'L HONOR SOCIETY -00		25.43	0.00	0.00	(25.43)		0.00
<b>4650</b>	<b>NAT'L HONOR SOCIETY Spanish</b>		<b>25.43</b>	<b>0.00</b>	<b>0.00</b>	<b>(25.43)</b>		<b>0.00</b>
2546820000	Podcast & Video Production	00	0.00	55,606.20	48,101.03	0.00		7,505.17

**RICHLAND SCHOOL DISTRICT**

**ASB Fund Balance**

Report Date: 08/31/2025

		Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
<b>4682</b>	<b>Broadcasting Totals:</b>	<b>0.00</b>	<b>55,606.20</b>	<b>48,101.03</b>	<b>0.00</b>		<b>7,505.17</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	11,287.37	2,476.00	1,906.45	0.00		11,856.92
<b>4710</b>	<b>PHOTOGRAPHY Totals:</b>	<b>11,287.37</b>	<b>2,476.00</b>	<b>1,906.45</b>	<b>0.00</b>		<b>11,856.92</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	62.56	0.00	0.00	0.00		62.56
<b>4712</b>	<b>Ping Pong Club Totals:</b>	<b>62.56</b>	<b>0.00</b>	<b>0.00</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	(105.00)		0.00
<b>4716</b>	<b>Random Acts of Kindness Totals</b>	<b>105.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(105.00)</b>		<b>0.00</b>
2547230000	RED CROSS 00	0.00	0.00	0.00	0.00		0.00
<b>4723</b>	<b>RED CROSS Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
2547240000	Environmental Awareness Club 00	121.57	592.00	686.03	0.00		27.54
<b>4724</b>	<b>RECYCLING CLUB Totals:</b>	<b>121.57</b>	<b>592.00</b>	<b>686.03</b>	<b>0.00</b>		<b>27.54</b>
2548080000	SCIENCE CLUB 00	62.90	0.00	59.19	0.00		3.71
<b>4808</b>	<b>Science Club Totals:</b>	<b>62.90</b>	<b>0.00</b>	<b>59.19</b>	<b>0.00</b>		<b>3.71</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	620.47	0.00	189.56	0.00		430.91
<b>4822</b>	<b>SPANISH CLUB Totals:</b>	<b>620.47</b>	<b>0.00</b>	<b>189.56</b>	<b>0.00</b>		<b>430.91</b>
2548360000	SPORTS MEDICINE 00	0.00	7,506.38	5,203.15	2,641.00		4,944.23
2548360000	SPORTS MEDICINE 10	286.00	2,355.00	0.00	(2,641.00)		0.00
<b>4836</b>	<b>SPORTS MEDICINE Totals:</b>	<b>286.00</b>	<b>9,861.38</b>	<b>5,203.15</b>	<b>0.00</b>		<b>4,944.23</b>

**RICHLAND SCHOOL DISTRICT**

**ASB Fund Balance**

Report Date: 08/31/2025

		Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
2548380000	Student Equity Committee 00	1,596.57	(680.00)	63.06	0.00		853.51
<b>4838</b>	<b>Student Equity Committee Total</b>	<b>1,596.57</b>	<b>(680.00)</b>	<b>63.06</b>	<b>0.00</b>		<b>853.51</b>
2548600000	Tea Club 00	122.52	0.00	0.00	(122.52)		0.00
<b>4860</b>	<b>Tea Club Totals:</b>	<b>122.52</b>	<b>0.00</b>	<b>0.00</b>	<b>(122.52)</b>		<b>0.00</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	2,897.74	605.00	2,727.35	0.00		775.39
<b>4892</b>	<b>TSA Totals:</b>	<b>2,897.74</b>	<b>605.00</b>	<b>2,727.35</b>	<b>0.00</b>		<b>775.39</b>
2548930000	TURNING POINT USA 00	0.00	0.00	0.00	0.00		0.00
<b>4893</b>	<b>TURNING POINT USA Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
2549010000	UNASHAMED 00	0.00	0.00	0.00	0.00		0.00
<b>4901</b>	<b>UNASHAMED 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>270,685.83</b>	<b>725,255.88</b>	<b>743,441.29</b>	<b>18,194.92</b>		<b>270,695.34</b>
2560230000	TRI-CITY CANCER CENTER 00	0.00	407.00	(81.00)	(487.00)		1.00
2560230000	TRI-CITY CANCER CENTER 10	0.00	0.00	487.00	486.00		(1.00)
<b>6023</b>	<b>TRI-CITY CANCER CENTER</b>	<b>0.00</b>	<b>407.00</b>	<b>406.00</b>	<b>(1.00)</b>		<b>0.00</b>
2560460000	Project Education 00	67.36	0.00	0.00	(67.36)		0.00
<b>6046</b>	<b>Project Education Totals:</b>	<b>67.36</b>	<b>0.00</b>	<b>0.00</b>	<b>(67.36)</b>		<b>0.00</b>
2560490000	Hurricane Relief 00	(2,029.55)	0.00	0.00	2,029.55		0.00
2560490000	Hurricane Relief 10	2,029.55	0.00	0.00	(2,029.55)		0.00
<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 00	0.00	0.00	0.00	0.00		0.00
2560510000	MUSCULAR DYSTROPHY 10	14.26	0.00	0.00	(14.26)		0.00
<b>6051</b>	<b>MUSCULAR DYSTROPHY Totals:</b>	<b>14.26</b>	<b>0.00</b>	<b>0.00</b>	<b>(14.26)</b>		<b>0.00</b>
2560540000	Ryan Daniel Beat Cancer 00	1,431.70	0.00	0.00	4,295.10		5,726.80
2560540000	Ryan Daniel Beat Cancer 10	(1,431.70)	0.00	0.00	(4,295.10)		(5,726.80)
<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>

**RICHLAND SCHOOL DISTRICT**

**ASB Fund Balance**

Report Date: 08/31/2025

			Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
2560600000	POPP-PET OVER	00	(203.23)	0.00	0.00	203.23		0.00
2560600000	POPP-PET OVER	10	203.23	0.00	0.00	(203.23)		0.00
<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	465.34		0.00
2560630000	Grant Sandy-Leukemia	10	465.34	0.00	0.00	(465.34)		0.00
<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	83.67		0.00
2560640000	SIGN Fracture International	10	83.67	0.00	0.00	(83.67)		0.00
<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	312.75		0.00
2560660000	Kiwanis Childrens Cancer Prog	10	312.75	0.00	0.00	(312.75)		0.00
<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	2,030.45		0.00
2560690000	Dawn Koch Cancer Fund	10	2,030.45	0.00	0.00	(2,030.45)		0.00
<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	285.86		0.00
2560750000	The Thrist Project	10	285.86	0.00	0.00	(285.86)		0.00
<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	301.18		0.00
2560770000	Sarah Ellis	10	301.18	0.00	0.00	(301.18)		0.00
<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	1,033.00		0.00
2560780000	Life Jacket Loaner	10	1,033.00	0.00	0.00	(1,033.00)		0.00
<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>
2560860000	Crucial Catch	00	0.00	0.00	0.00	0.00		0.00
<b>6086</b>	<b>Crucial Catch 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	7,463.56	2,312.79	2,388.79	0.00		7,387.56
<b>6999</b>	<b>InvestEd Totals:</b>		<b>7,463.56</b>	<b>2,312.79</b>	<b>2,388.79</b>	<b>0.00</b>		<b>7,387.56</b>

**RICHLAND SCHOOL DISTRICT**

**ASB Fund Balance**

**Report Date: 08/31/2025**

		<b>Beginning Balance</b>	<b>Revenue</b>	<b>Expenditures</b>	<b>Transfers</b>	<b>Encumbrances</b>	<b>Ending Balance</b>
<b>6</b>	<b>Clubs</b>	7,545.18	2,719.79	2,794.79	(82.62)		7,387.56
<b>Totals For Hanford High:</b>		<b>921,229.90</b>	<b>1,232,478.43</b>	<b>1,197,822.10</b>	<b>0.00</b>		<b>955,886.23</b>
<b>Grand Totals</b>		<b>921,229.90</b>	<b>1,232,478.43</b>	<b>1,197,822.10</b>	<b>0.00</b>		<b>955,886.23</b>