RICHLAND SCHOOL DISTRICT

ASB Fund Balance without Encumbrances

Report Date: 08/31/2026

			Beginning Balance	Revenue	Expenditures	Transfers	Ending Balance
Hanford High							
2510000000	ASB ACTIVITIES	00	137,812.21	662.62	28,943.22	18,208.58	127,740.19
2510000120	ASB-PE UNIFORMS	00	3,552.28	11,479.00	10,722.73	100.00	4,408.55
2510000120	ASB-PE UNIFORMS	10	100.00	0.00	0.00	(100.00)	0.00
2510008140	ASB-HOMECOMING	00	40,876.60	22,456.19	31,945.31	0.00	31,387.48
2510008151	ASB-OVER/SHORT	00	0.00	32.15	0.00	(32.15)	0.00
1000	**ASB ACTIVITIES Totals:**		**182,341.09**	**34,629.96**	**71,611.26**	**18,176.43**	**163,536.22**
2511000000	ASB MEMBERSHIP	00	0.00	38,530.00	0.00	(38,530.00)	0.00
1100	**ASB MEMBERSHIP Totals:**		**0.00**	**38,530.00**	**0.00**	**(38,530.00)**	**0.00**
2514900000	INVEST EARNINGS	00	129,677.89	0.00	12,484.85	34,828.42	152,021.46
1490	**INVEST EARNINGS Totals:**		**129,677.89**	**0.00**	**12,484.85**	**34,828.42**	**152,021.46**
2516000000	SCHOOL STORE	00	12,855.03	75,943.18	49,422.80	(28,684.54)	10,690.87
2516000110	SCH STORE-CLOTHING	00	0.00	914.00	0.00	(914.00)	0.00
1600	**SCHOOL STORE Totals:**		**12,855.03**	**76,857.18**	**49,422.80**	**(29,598.54)**	**10,690.87**
2519000000	YEARBOOK	00	99,984.71	64,690.00	69,488.89	0.00	95,185.82
1900	**YEARBOOK Totals:**		**99,984.71**	**64,690.00**	**69,488.89**	**0.00**	**95,185.82**
1	**General Student Body**		**424,858.72**	**214,707.14**	**203,007.80**	**(15,123.69)**	**421,434.37**
2520100000	ATHLETIC GENERAL	00	119,083.26	15,850.91	56,088.21	28,905.25	107,751.21
2010	**ATHLETIC GENERAL Totals:**		**119,083.26**	**15,850.91**	**56,088.21**	**28,905.25**	**107,751.21**
2520200000	ATH-SPEC PROJECTS	00	28,388.99	0.00	0.00	0.00	28,388.99
2020	**ATH-SPEC PROJECTS Totals:**		**28,388.99**	**0.00**	**0.00**	**0.00**	**28,388.99**
2521100000	BASEBALL	00	0.00	45.00	5,046.25	6,001.25	1,000.00
2521100000	BASEBALL	10	14,300.78	11,755.00	4,809.09	(4,001.33)	17,245.36
2110	**BASEBALL Totals:**		**14,300.78**	**11,800.00**	**9,855.34**	**1,999.92**	**18,245.36**
2521501000	BASKET-BOYS	00	0.00	0.00	4,333.13	5,333.13	1,000.00
2521501000	BASKET-BOYS	10	10,795.44	5,245.00	4,030.68	(3,333.13)	8,676.63
2521502000	BASKET-GIRLS	00	0.00	0.00	314.84	1,314.84	1,000.00
2521502000	BASKET-GIRLS	10	0.00	5,667.20	1,812.05	0.00	3,855.15

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2150	**BASKETBALL Totals:**		**10,795.44**	**10,912.20**	**10,490.70**	**3,314.84**	**14,531.78**
2521702000	BOWLING-GIRLS	00	0.00	0.00	574.16	1,074.16	500.00
2521702000	BOWLING-GIRLS	10	506.44	0.00	0.00	(74.16)	432.28
2170	**BOWLING Totals:**		**506.44**	**0.00**	**574.16**	**1,000.00**	**932.28**
2521901000	XC-BOYS	00	0.00	0.00	81.53	581.53	500.00
2521901000	XC-BOYS	10	0.00	760.00	1,199.96	439.96	0.00
2521902000	XC-GIRLS	00	0.00	0.00	141.00	641.00	500.00
2521902000	XC-GIRLS	10	1,364.23	3,467.00	3,112.48	(21.49)	1,697.26
2190	**CROSS COUNTRY Totals:**		**1,364.23**	**4,227.00**	**4,534.97**	**1,641.00**	**2,697.26**
2522700000	FOOTBALL	00	0.00	1,350.00	2,652.24	5,302.24	4,000.00
2522700000	FOOTBALL	10	33,802.61	27,735.00	43,000.89	0.00	18,536.72
2270	**FOOTBALL Totals:**		**33,802.61**	**29,085.00**	**45,653.13**	**5,302.24**	**22,536.72**
2523100000	GAME COST	00	0.00	0.00	26,848.54	26,848.54	0.00
2310	**GAME COST Totals:**		**0.00**	**0.00**	**26,848.54**	**26,848.54**	**0.00**
2523500000	GATE RECEIPTS	00	0.00	93,167.00	0.00	(93,167.00)	0.00
2350	**GATE RECEIPTS Totals:**		**0.00**	**93,167.00**	**0.00**	**(93,167.00)**	**0.00**
2523901000	GOLF-BOYS	00	0.00	0.00	3,427.03	4,427.03	1,000.00
2523901000	GOLF-BOYS	10	3,089.92	6,771.93	1,063.96	(2,427.03)	6,370.86
2523902000	GOLF-GIRLS	00	0.00	0.00	4,978.66	5,978.66	1,000.00
2523902000	GOLF-GIRLS	10	6,150.00	7,801.12	2,559.97	(3,978.66)	7,412.49
2390	**GOLF Totals:**		**9,239.92**	**14,573.05**	**12,029.62**	**4,000.00**	**15,783.35**
2524700000	MEDICAL SUPPLIES	00	675.09	0.00	3,672.15	5,997.06	3,000.00
2470	**MEDICAL SUPPLIES Totals:**		**675.09**	**0.00**	**3,672.15**	**5,997.06**	**3,000.00**
2525500000	PARTICIPATION FEES	00	0.00	12,330.00	0.00	(12,330.00)	0.00
2550	**PARTICIPATION FEES Totals:**		**0.00**	**12,330.00**	**0.00**	**(12,330.00)**	**0.00**
2525900000	REPLACEMENTS	00	0.00	0.00	0.00	0.00	0.00
2525900211	REPLACEMENTS-Baseball	00	0.00	0.00	2,000.08	2,000.08	0.00
2525900227	REPLACEMENTS-Football	00	0.00	0.00	6,000.00	6,000.00	0.00
2525900265	REPLACEMENTS-Softball	00	0.00	0.00	0.00	0.00	0.00
2525901215	REPLACEMENTS-B	00	0.00	0.00	0.00	2,500.00	2,500.00

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2525901239	REPLACEMENTS-B Golf	00	0.00	0.00	0.00	0.00	0.00
2525901269	REPLACEMENTS-B	00	0.00	0.00	0.00	1,000.00	1,000.00
2525901279	REPLACEMENTS-B Track	00	0.00	0.00	0.00	2,000.00	2,000.00
2525902219	REPLACEMENTS-G X-	00	0.00	0.00	1,194.28	1,194.28	0.00
2525902239	REPLACEMENTS-G Golf	00	0.00	0.00	1,179.19	1,179.19	0.00
2525902261	REPLACEMENTS-G	00	0.00	0.00	0.00	2,000.00	2,000.00
2525902269	REPLACEMENTS-G	00	0.00	0.00	0.00	1,000.00	1,000.00
2525902279	REPLACEMENTS-G Track	00	0.00	0.00	0.00	2,000.00	2,000.00
2590	**REPLACEMENTS Totals:**		**0.00**	**0.00**	**10,373.55**	**20,873.55**	**10,500.00**
2526101000	SOCCER-BOYS	00	0.00	0.00	10,124.35	11,124.35	1,000.00
2526101000	SOCCER-BOYS	10	6,162.89	10,166.99	12,055.17	(4,274.71)	0.00
2526102000	SOCCER-GIRLS	00	0.00	0.00	1,492.80	2,492.80	1,000.00
2526102000	SOCCER-GIRLS	10	12,631.73	4,330.65	8,249.25	(5,266.82)	3,446.31
2610	**SOCCER Totals:**		**18,794.62**	**14,497.64**	**31,921.57**	**4,075.62**	**5,446.31**
2526500000	SOFTBALL	00	0.00	0.00	7,978.01	8,978.01	1,000.00
2526500000	SOFTBALL	10	4,228.52	7,540.00	3,264.71	(6,978.01)	1,525.80
2650	**SOFTBALL Totals:**		**4,228.52**	**7,540.00**	**11,242.72**	**2,000.00**	**2,525.80**
2526901000	SWIM-BOYS	00	0.00	0.00	2,293.56	3,293.56	1,000.00
2526901000	SWIM-BOYS	10	2,652.91	1,156.78	0.00	(1,293.56)	2,516.13
2526902000	SWIM-GIRLS	00	0.00	1,235.00	2,025.82	1,790.82	1,000.00
2526902000	SWIM-GIRLS	10	0.00	85.00	0.00	0.00	85.00
2690	**SWIMMING Totals:**		**2,652.91**	**2,476.78**	**4,319.38**	**3,790.82**	**4,601.13**
2527101000	TENNIS-BOYS	00	0.00	0.00	0.00	1,000.00	1,000.00
2527101000	TENNIS-BOYS	10	759.12	790.00	0.00	0.00	1,549.12
2527102000	TENNIS-GIRLS	00	0.00	30.00	653.79	1,623.79	1,000.00
2527102000	TENNIS-GIRLS	10	3,612.44	1,550.00	4,038.55	0.00	1,123.89
2710	**TENNIS Totals:**		**4,371.56**	**2,370.00**	**4,692.34**	**2,623.79**	**4,673.01**
2527500000	TOURNAMENTS	00	2,500.00	0.00	0.00	(2,500.00)	0.00
2750	**TOURNAMENTS Totals:**		**2,500.00**	**0.00**	**0.00**	**(2,500.00)**	**0.00**
2527901000	TRACK-BOYS	00	0.00	460.00	8,613.72	12,153.72	4,000.00
2527901000	TRACK-BOYS	10	1,827.92	2,539.47	11,149.44	6,782.05	0.00
2527902000	TRACK-GIRLS	00	0.00	0.00	(187.34)	(187.34)	0.00

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2527902000	TRACK-GIRLS	10	0.00	12,930.00	927.98	(12,002.02)	0.00
2790	**TRACK Totals:**		**1,827.92**	**15,929.47**	**20,503.80**	**6,746.41**	**4,000.00**
2528500000	VOLLEYBALL	00	0.00	0.00	812.96	1,812.96	1,000.00
2528500000	VOLLEYBALL	10	2,993.31	4,892.91	5,455.78	0.00	2,430.44
2850	**VOLLEYBALL Totals:**		**2,993.31**	**4,892.91**	**6,268.74**	**1,812.96**	**3,430.44**
2528900000	wrestling	00	0.00	120.00	36,295.63	39,175.63	3,000.00
2528900000	wrestling	10	12,399.23	37,812.00	6,441.54	(32,600.63)	11,169.06
2528901000	WRESTLING BOYS	00	0.00	0.00	0.00	0.00	0.00
2528901000	WRESTLING BOYS	10	0.00	575.00	0.00	(575.00)	0.00
2890	**WRESTLING Totals:**		**12,399.23**	**38,507.00**	**42,737.17**	**6,000.00**	**14,169.06**
2	**Athletics**		**267,924.83**	**278,158.96**	**301,806.09**	**18,935.00**	**263,212.70**
2530250000	CLASS OF '25	00	0.00	313.99	(0.45)	(314.44)	0.00
3025	**Class of '25 Totals:**		**0.00**	**313.99**	**(0.45)**	**(314.44)**	**0.00**
2530260000	CLASS OF '26	00	14,170.47	2,935.00	16,023.73	(1,081.74)	0.00
2530260000	CLASS OF '26	10	0.00	704.00	0.00	(704.00)	0.00
3026	**Class of '26 Totals:**		**14,170.47**	**3,639.00**	**16,023.73**	**(1,785.74)**	**0.00**
2530270000	CLASS OF '27	00	2,949.79	261.32	11,325.34	15,387.19	7,272.96
2530270000	CLASS OF '27	10	0.00	14,845.00	665.12	(14,179.88)	0.00
3027	**Class of '27 Totals:**		**2,949.79**	**15,106.32**	**11,990.46**	**1,207.31**	**7,272.96**
2530280000	CLASS OF '28	00	497.70	4.00	2,707.72	6,632.48	4,426.46
2530280000	CLASS OF '28	10	0.00	8,656.00	2,023.52	(6,632.48)	0.00
3028	**Class of '28 Totals:**		**497.70**	**8,660.00**	**4,731.24**	**0.00**	**4,426.46**
2530290000	CLASS OF '29	00	0.00	400.00	0.00	52.81	452.81
2530290000	CLASS OF '29	10	0.00	52.81	0.00	(52.81)	0.00
3029	**Class of '29 Totals:**		**0.00**	**452.81**	**0.00**	**0.00**	**452.81**
2530300000	CLASS OF '30	00	0.00	0.00	0.00	892.87	892.87
3030	**Class of '30 Totals:**		**0.00**	**0.00**	**0.00**	**892.87**	**892.87**

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3	**Classes**		**17,617.96**	**28,172.12**	**32,744.98**	**0.00**	**13,045.10**
2540240000	ART CLUB	00	0.00	20.00	0.00	0.00	20.00
4024	**ART AND CRAFT CLUB Totals:**		**0.00**	**20.00**	**0.00**	**0.00**	**20.00**
2540440000	AVID CLUB	00	5,813.49	4,262.60	3,316.61	1,374.98	8,134.46
2540440000	AVID CLUB	10	0.00	2,330.00	955.02	(1,374.98)	0.00
4044	**AVID CLUB Totals:**		**5,813.49**	**6,592.60**	**4,271.63**	**0.00**	**8,134.46**
2540570000	BIOLOGY	00	0.00	0.00	0.00	0.00	0.00
4057	**BIOLOGY Totals:**		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
2540948410	CHEER-VARSITY	00	2,979.78	152,582.29	156,183.82	5,615.00	4,993.25
2540948410	CHEER-VARSITY	10	0.00	5,615.00	0.00	(5,615.00)	0.00
4094	**CHEERLEADERS Totals:**		**2,979.78**	**158,197.29**	**156,183.82**	**0.00**	**4,993.25**
2541080000	CHESS CLUB	00	8,103.00	480.00	4,992.86	3,900.00	7,490.14
2541080000	CHESS CLUB	10	0.00	3,900.00	0.00	(3,900.00)	0.00
4108	**CHESS CLUB Totals:**		**8,103.00**	**4,380.00**	**4,992.86**	**0.00**	**7,490.14**
2541600000	Competitive Programming	00	1,021.40	1,995.00	387.57	0.00	2,628.83
4160	**Competitive Programming Club T**		**1,021.40**	**1,995.00**	**387.57**	**0.00**	**2,628.83**
2541970000	Crumble Cookie Club	00	0.00	20.00	0.00	0.00	20.00
4197	**Crumble Cookie Club Totals:**		**0.00**	**20.00**	**0.00**	**0.00**	**20.00**
2542060000	DANCE TEAM	00	45,526.65	2,035.00	15,831.36	0.00	31,730.29
4206	**DANCE TEAM Totals:**		**45,526.65**	**2,035.00**	**15,831.36**	**0.00**	**31,730.29**
2542200000	DECA	00	0.00	22,393.45	53,981.74	31,588.29	0.00
2542200000	DECA	10	0.00	2,223.40	233.65	(1,989.75)	0.00
4220	**DECA Totals:**		**0.00**	**24,616.85**	**54,215.39**	**29,598.54**	**0.00**
2542380000	Dirty Bird Association	00	409.81	0.00	0.00	0.00	409.81
4238	**Dirty Bird Association Totals:**		**409.81**	**0.00**	**0.00**	**0.00**	**409.81**
2542480000	DRAMA	00	75,647.98	202,810.07	213,979.96	(12,658.92)	51,819.17
4248	**DRAMA Totals:**		**75,647.98**	**202,810.07**	**213,979.96**	**(12,658.92)**	**51,819.17**

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2542500000	Dungeons and Dragons	00	163.09	495.00	89.76	0.00	568.33
4250	**Dungeons and Dragons Totals:**		**163.09**	**495.00**	**89.76**	**0.00**	**568.33**
2542620000	ECOLOGY CLUB	00	1,088.52	1,411.00	805.00	0.00	1,694.52
4262	**ECOLOGY CLUB Totals:**		**1,088.52**	**1,411.00**	**805.00**	**0.00**	**1,694.52**
2542700000	Robotics	00	4,518.30	6,349.80	3,461.14	0.00	7,406.96
4270	**Robotics Totals:**		**4,518.30**	**6,349.80**	**3,461.14**	**0.00**	**7,406.96**
2542710000	E-SPORTS	00	0.00	1,165.00	794.14	0.00	370.86
4271	**Esports Club Totals:**		**0.00**	**1,165.00**	**794.14**	**0.00**	**370.86**
2542900000	FCCLA	00	1,155.83	1,110.00	2,365.05	99.22	0.00
2542900000	FCCLA	10	0.00	0.00	152.01	152.01	0.00
4290	**FCCLA Totals:**		**1,155.83**	**1,110.00**	**2,517.06**	**251.23**	**0.00**
2543320000	FRENCH CLUB	00	1,411.98	0.00	0.00	0.00	1,411.98
4332	**FRENCH CLUB Totals:**		**1,411.98**	**0.00**	**0.00**	**0.00**	**1,411.98**
2543460000	GAMERS CLUB	00	256.21	0.00	0.00	0.00	256.21
4346	**GAMERS CLUB Totals:**		**256.21**	**0.00**	**0.00**	**0.00**	**256.21**
2543500000	GAY STRAIGHT ALLIANCE	00	397.22	0.00	29.21	0.00	368.01
4350	**GAY STRAIGHT ALLIANCE**		**397.22**	**0.00**	**29.21**	**0.00**	**368.01**
2543600000	GERMAN CLUB	00	4,578.02	280.00	561.63	0.00	4,296.39
4360	**GERMAN CLUB Totals:**		**4,578.02**	**280.00**	**561.63**	**0.00**	**4,296.39**
2543910000	Model UN Club	00	686.95	612.00	3,213.75	1,914.80	0.00
2543910000	Model UN Club	10	0.00	1,965.71	128.00	(1,837.71)	0.00
4391	**Model UN Club Totals:**		**686.95**	**2,577.71**	**3,341.75**	**77.09**	**0.00**
2544090000	HOSA Club	00	3,057.18	3,482.98	6,510.95	0.00	29.21
4409	**HOSA Club Totals:**		**3,057.18**	**3,482.98**	**6,510.95**	**0.00**	**29.21**
2544100000	Ice Cream Club	00	209.47	24.65	150.85	0.00	83.27
4410	**Ice Cream Club Totals:**		**209.47**	**24.65**	**150.85**	**0.00**	**83.27**
2544440000	INT'L THIESPIAN CLUB	00	0.00	1,620.00	2,230.00	610.00	0.00

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4444	**INT'L THIESPIAN CLUB Totals:**		**0.00**	**1,620.00**	**2,230.00**	**610.00**	**0.00**
2545120000	JUNIOR ROTC	00	3,346.04	5,449.25	8,922.60	3,175.57	3,048.26
2545120000	JUNIOR ROTC	10	0.00	3,581.82	406.25	(3,175.57)	0.00
4512	**JUNIOR ROTC Totals:**		**3,346.04**	**9,031.07**	**9,328.85**	**0.00**	**3,048.26**
2545130000	JUST SERVE	00	0.00	0.00	0.00	0.00	0.00
4513	**JUST SERVE Totals:**		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
2545280000	KEY CLUB	00	1,250.53	11,926.84	11,416.28	0.00	1,761.09
4528	**KEY CLUB Totals:**		**1,250.53**	**11,926.84**	**11,416.28**	**0.00**	**1,761.09**
2545420000	KNOWLEDGE BOWL	00	0.00	0.00	0.00	0.00	0.00
4542	**KNOWLEDGE BOWL Totals:**		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
2545430000	Lacrosse Club	00	5,769.73	6,119.90	7,150.81	0.00	4,738.82
4543	**Lacrosse Club Totals:**		**5,769.73**	**6,119.90**	**7,150.81**	**0.00**	**4,738.82**
2545560000	LINK CREW	00	(651.03)	701.03	0.00	0.00	50.00
4556	**LINK CREW Totals:**		**(651.03)**	**701.03**	**0.00**	**0.00**	**50.00**
2545980000	MATH CLUB	00	0.00	5,853.62	(2,696.00)	0.00	8,549.62
2545980000	MATH CLUB	10	6,711.02	0.00	6,711.02	0.00	0.00
4598	**MATH CLUB Totals:**		**6,711.02**	**5,853.62**	**4,015.02**	**0.00**	**8,549.62**
2546020000	Me to We CLUB	00	408.57	420.00	417.61	0.00	410.96
4602	**Me to We Totals:**		**408.57**	**420.00**	**417.61**	**0.00**	**410.96**
2546268455	MUSIC-MARCHING BAND	00	0.00	30,494.27	22,653.06	5,066.62	12,907.83
2546268460	MUSIC-COLORGUARD	00	7,950.68	578.00	1,111.88	(7,416.80)	0.00
2546268461	MUSIC-WINTERGUARD	00	0.00	1,900.00	5,453.81	7,109.25	3,555.44
2546268461	MUSIC-WINTERGUARD	10	0.00	777.25	0.00	(777.25)	0.00
2546268470	MUSIC-INSTRUMENTAL	00	38,236.79	66,163.02	77,916.85	11,884.11	38,367.07
2546268470	MUSIC-INSTRUMENTAL	10	7,452.29	9,918.81	6,002.52	(11,368.58)	0.00
2546268480	MUSIC-INDOOR	00	3,023.15	0.00	0.00	(3,023.15)	0.00
2546268490	MUSIC-VOCAL	00	11,623.03	11,643.96	21,813.55	10,589.72	12,043.16
2546268490	MUSIC-VOCAL	10	0.00	15.00	0.00	(15.00)	0.00
4626	**MUSIC Totals:**		**68,285.94**	**121,490.31**	**134,951.67**	**12,048.92**	**66,873.50**

RICHLAND SCHOOL DISTRICT

ASB Fund Balance without Encumbrances

Report Date: 08/31/2026

			Beginning Balance	Revenue	Expenditures	Transfers	Ending Balance
2546400000	NAT'L HONOR SOCIETY	00	2,089.72	1,487.00	2,283.49	0.00	1,293.23
4640	**NAT'L HONOR SOCIETY Totals:**		**2,089.72**	**1,487.00**	**2,283.49**	**0.00**	**1,293.23**
2546820000	Podcast & Video Production	00	7,505.17	39,127.29	47,065.25	432.79	0.00
4682	**Broadcasting Totals:**		**7,505.17**	**39,127.29**	**47,065.25**	**432.79**	**0.00**
2547100000	PHOTOGRAPHY	00	11,856.92	1,040.00	5,534.39	5,996.00	13,358.53
2547100000	PHOTOGRAPHY	10	0.00	5,936.00	270.00	(5,666.00)	0.00
4710	**PHOTOGRAPHY Totals:**		**11,856.92**	**6,976.00**	**5,804.39**	**330.00**	**13,358.53**
2547120000	Ping Pong CLUB	00	62.56	25.00	0.00	0.00	87.56
4712	**Ping Pong Club Totals:**		**62.56**	**25.00**	**0.00**	**0.00**	**87.56**
2547240000	Environmental Awareness Club	00	27.54	468.00	36.95	0.00	458.59
4724	**RECYCLING CLUB Totals:**		**27.54**	**468.00**	**36.95**	**0.00**	**458.59**
2548080000	SCIENCE CLUB	00	3.71	0.00	0.00	0.00	3.71
4808	**Science Club Totals:**		**3.71**	**0.00**	**0.00**	**0.00**	**3.71**
2548220000	SPANISH CLUB	00	430.91	0.00	181.73	0.00	249.18
4822	**SPANISH CLUB Totals:**		**430.91**	**0.00**	**181.73**	**0.00**	**249.18**
2548360000	SPORTS MEDICINE	00	4,944.23	1,213.67	9,275.36	3,117.46	0.00
2548360000	SPORTS MEDICINE	10	0.00	2,790.00	0.00	(2,790.00)	0.00
4836	**SPORTS MEDICINE Totals:**		**4,944.23**	**4,003.67**	**9,275.36**	**327.46**	**0.00**
2548380000	Student Equity Committee	00	853.51	0.00	0.00	0.00	853.51
4838	**Student Equity Committee Total**		**853.51**	**0.00**	**0.00**	**0.00**	**853.51**
2548920000	TSA	00	775.39	0.00	170.00	0.00	605.39
4892	**TSA Totals:**		**775.39**	**0.00**	**170.00**	**0.00**	**605.39**
4	**Clubs**		**270,695.34**	**626,812.68**	**702,451.49**	**31,017.11**	**226,073.64**
2560120000	UNICEF	10	0.00	502.35	502.35	0.00	0.00
6012	**UNICEF Totals:**		**0.00**	**502.35**	**502.35**	**0.00**	**0.00**
2560230000	TRI-CITY CANCER CENTER	00	1.00	421.14	0.00	(1.00)	421.14
2560230000	TRI-CITY CANCER CENTER	10	(1.00)	200.00	152.14	1.00	47.86

RICHLAND SCHOOL DISTRICT

ASB Fund Balance without Encumbrances

Report Date: 08/31/2026

			Beginning Balance	Revenue	Expenditures	Transfers	Ending Balance
6023	**TRI-CITY CANCER CENTER**		**0.00**	**621.14**	**152.14**	**0.00**	**469.00**
2560260000	AMERICAN RED CROSS	00	0.00	0.00	0.00	0.00	0.00
6026	**AMERICAN RED CROSS Totals:**		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
2560540000	Ryan Daniel Beat Cancer	00	5,726.80	0.00	0.00	(5,726.80)	0.00
2560540000	Ryan Daniel Beat Cancer	10	(5,726.80)	0.00	0.00	5,726.80	0.00
6054	**R.D. Beat Cancer Totals:**		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
2560860000	Crucial Catch	00	0.00	2,566.98	0.00	0.00	2,566.98
2560860000	Crucial Catch	10	0.00	448.37	3,011.35	0.00	(2,562.98)
6086	**Crucial Catch Totals:**		**0.00**	**3,015.35**	**3,011.35**	**0.00**	**4.00**
2560870000	Warrior Sisterhood	00	0.00	0.00	3,274.50	0.00	(3,274.50)
2560870000	Warrior Sisterhood	10	0.00	3,274.50	0.00	0.00	3,274.50
6087	**Warrior Sisterhood Totals:**		**0.00**	**3,274.50**	**3,274.50**	**0.00**	**0.00**
2569990000	InvestEd	00	7,387.56	620.00	1,136.67	0.00	6,870.89
6999	**InvestEd Totals:**		**7,387.56**	**620.00**	**1,136.67**	**0.00**	**6,870.89**
6	**Clubs**		**7,387.56**	**8,033.34**	**8,077.01**	**0.00**	**7,343.89**
Totals For Hanford High:			**988,484.41**	**1,155,884.24**	**1,248,087.37**	**34,828.42**	**931,109.70**
	Grand Totals		**988,484.41**	**1,155,884.24**	**1,248,087.37**	**34,828.42**	**931,109.70**