

RICHLAND SCHOOL DISTRICT

ASB Fund Balance

Report Date: 08/31/2013

			Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
Hanford High								
251000000	ASB ACTIVITIES	00	125,745.68	1,440.77	3,496.39	(9,076.63)		114,613.43
251000000	ASB ACTIVITIES	10	259.01	0.00	2,372.21	2,113.20		0.00
2510008110	ASB-ASSEMBLIES	00	0.00	0.00	296.45	296.45		0.00
2510008115	ASB-AWARDS	00	0.00	0.00	122.92	122.92		0.00
2510008130	ASB-ELECTIONS	00	0.00	0.00	136.18	136.18		0.00
2510008140	ASB-HOMECOMING	00	5,000.00	19,522.99	8,383.89	(1,162.44)		14,976.66
2510008140	ASB-HOMECOMING	10	0.00	0.00	1,162.44	1,162.44		0.00
2510008150	ASB-IMPREST INTEREST	00	0.00	(14.95)	49.19	64.14		0.00
2510008151	ASB-OVER/SHORT	00	0.00	59.25	0.00	(59.25)		0.00
2510008161	ASB-PARKING TICKETS	00	0.00	0.00	0.00	0.00		0.00
2510008165	ASB-PARKING TICKETS	00	0.00	470.00	0.00	(470.00)		0.00
2510008170	ASB-SUPPLIES	00	0.00	0.00	3,297.73	3,297.73		0.00
2510008199	ASB-OTHER	00	0.00	477.25	1,292.45	815.20		0.00
1000	ASB ACTIVITIES Totals:		131,004.69	21,955.31	20,609.85	(2,760.06)		129,590.09
2511000000	ASB MEMBERSHIP	00	0.00	36,510.00	150.00	(36,360.00)		0.00
2511000000	ASB MEMBERSHIP	10	0.00	0.00	0.00	0.00		0.00
1100	ASB MEMBERSHIP Totals:		0.00	36,510.00	150.00	(36,360.00)		0.00
2512500000	CONF/DUES	00	0.00	561.00	5,041.00	4,480.00		0.00
1250	CONF/DUES Totals:		0.00	561.00	5,041.00	4,480.00		0.00
2514900000	INVEST EARNINGS	00	1,761.57	0.00	0.00	(558.43)		1,203.14
1490	INVEST EARNINGS Totals:		1,761.57	0.00	0.00	(558.43)		1,203.14
2515500000	LEADERSHIP	00	0.00	154.00	3,585.53	3,431.53		0.00
2515500000	LEADERSHIP	10	0.00	0.00	205.07	205.07		0.00
1550	LEADERSHIP Totals:		0.00	154.00	3,790.60	3,636.60		0.00
2516000000	SCHOOL STORE	00	10,000.00	67,729.54	46,606.16	(31,123.38)		0.00
2516000000	SCHOOL STORE	10	0.00	0.00	3,063.09	3,063.09		0.00
2516000110	SCH STORE-CLOTHING	00	0.00	0.00	0.00	0.00		0.00
2516000110	SCH STORE-CLOTHING	10	0.00	0.00	8,906.54	8,906.54		0.00
1600	SCHOOL STORE Totals:		10,000.00	67,729.54	58,575.79	(19,153.75)		0.00
2517000000	SPECIAL PROJECTS	00	0.00	0.00	364.44	364.44		0.00

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1700	SPECIAL PROJECTS Totals:	0.00	0.00	364.44	364.44		0.00
2518000130	VENDING-1 00	0.00	11,395.19	0.00	(11,395.19)		0.00
2518000150	VENDING-3 00	0.00	0.00	0.00	0.00		0.00
1800	VENDING Totals:	0.00	11,395.19	0.00	(11,395.19)		0.00
2519000000	YEARBOOK 00	25,904.48	69,081.00	53,128.30	(3,000.00)		38,857.18
1900	YEARBOOK Totals:	25,904.48	69,081.00	53,128.30	(3,000.00)		38,857.18
1	General Student Body	168,670.74	207,386.04	141,659.98	(64,746.39)		169,650.41
2520100000	ATHLETIC GENERAL 00	150.00	0.00	10,342.92	17,266.82		7,073.90
2520100000	ATHLETIC GENERAL 10	0.00	0.00	0.00	0.00		0.00
2010	ATHLETIC GENERAL Totals:	150.00	0.00	10,342.92	17,266.82		7,073.90
2520200000	ATH-SPEC PROJECTS 00	0.00	135.00	433.19	596.38		298.19
2520200000	ATH-SPEC PROJECTS 10	660.01	4,842.63	1,613.22	(960.82)		2,928.60
2020	ATH-SPEC PROJECTS Totals:	660.01	4,977.63	2,046.41	(364.44)		3,226.79
2521100000	BASEBALL 00	0.00	0.00	12,074.49	12,074.49		0.00
2521100000	BASEBALL 10	3,575.94	16,449.00	6,441.51	(10,271.49)		3,311.94
2110	BASEBALL Totals:	3,575.94	16,449.00	18,516.00	1,803.00		3,311.94
2521501000	BASKET-BOYS 00	0.00	0.00	9,209.23	9,209.23		0.00
2521501000	BASKET-BOYS 10	6,673.93	27,388.00	17,056.85	(7,029.23)		9,975.85
2521502000	BASKET-GIRLS 00	0.00	0.00	1,637.00	1,637.00		0.00
2521502000	BASKET-GIRLS 10	2,801.59	27,137.75	25,621.82	0.00		4,317.52
2150	BASKETBALL Totals:	9,475.52	54,525.75	53,524.90	3,817.00		14,293.37
2521702000	BOWLING-GIRLS 00	0.00	0.00	738.01	738.01		0.00
2170	BOWLING Totals:	0.00	0.00	738.01	738.01		0.00
2521901000	XC-BOYS 00	0.00	32.00	1,508.88	1,476.88		0.00
2521901000	XC-BOYS 10	140.20	0.00	0.00	(7.88)		132.32
2521902000	XC-GIRLS 00	33.37	0.00	898.08	864.71		0.00
2521902000	XC-GIRLS 10	859.63	783.00	533.41	(687.71)		421.51
2190	CROSS COUNTRY Totals:	1,033.20	815.00	2,940.37	1,646.00		553.83

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2522700000	FOOTBALL	00	0.00	135.00	13,201.90	13,066.90	0.00
2522700000	FOOTBALL	10	18,163.34	54,210.00	55,441.63	0.00	16,931.71
2270	FOOTBALL Totals:		18,163.34	54,345.00	68,643.53	13,066.90	16,931.71
2523100000	GAME COST	00	0.00	865.00	18,349.17	17,484.17	0.00
2523108210	GAME COST-FALL	00	0.00	0.00	4,380.93	4,380.93	0.00
2523108210	GAME COST-FALL	10	0.00	0.00	64.78	64.78	0.00
2523108211	GAME COST-WINTER	00	0.00	0.00	10,130.28	10,130.28	0.00
2523108212	GAME COST-SPRING	00	0.00	0.00	16,153.37	16,153.37	0.00
2310	GAME COST Totals:		0.00	865.00	49,078.53	48,213.53	0.00
2523500000	GATE RECEIPTS	00	0.00	67,680.40	3,657.50	(62,367.90)	1,655.00
2350	GATE RECEIPTS Totals:		0.00	67,680.40	3,657.50	(62,367.90)	1,655.00
2523901000	GOLF-BOYS	00	0.00	0.00	2,350.13	2,350.13	0.00
2523901000	GOLF-BOYS	10	612.49	260.00	0.00	0.00	872.49
2523902000	GOLF-GIRLS	00	0.00	0.00	1,774.97	1,774.97	0.00
2523902000	GOLF-GIRLS	10	5,306.44	2,080.00	696.73	0.00	6,689.71
2390	GOLF Totals:		5,918.93	2,340.00	4,821.83	4,125.10	7,562.20
2524300000	GYMNASTICS	00	0.00	0.00	0.00	0.00	0.00
2524300000	GYMNASTICS	10	49.26	0.00	0.00	0.00	49.26
2430	GYMNASTICS Totals:		49.26	0.00	0.00	0.00	49.26
2524700000	MEDICAL SUPPLIES	00	0.00	0.00	2,668.14	2,668.14	0.00
2470	MEDICAL SUPPLIES Totals:		0.00	0.00	2,668.14	2,668.14	0.00
2525500000	PARTICIPATION FEES	00	0.00	12,355.00	0.00	(12,355.00)	0.00
2550	PARTICIPATION FEES Totals:		0.00	12,355.00	0.00	(12,355.00)	0.00
2525900000	REPLACEMENTS	00	15.00	0.00	0.00	0.00	15.00
2590	REPLACEMENTS Totals:		15.00	0.00	0.00	0.00	15.00
2526101000	SOCCER-BOYS	00	0.00	0.00	0.00	0.00	0.00
2526101000	SOCCER-BOYS	10	100.00	5,847.20	4,375.73	0.00	1,571.47
2526102000	SOCCER-GIRLS	00	0.00	0.00	982.47	982.47	0.00
2526102000	SOCCER-GIRLS	10	1,251.87	3,180.00	270.75	0.00	4,161.12
2610	SOCCER Totals:		1,351.87	9,027.20	5,628.95	982.47	5,732.59

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2526500000	SOFTBALL	00	0.00	0.00	4,866.14	4,866.14	0.00
2526500000	SOFTBALL	10	1,061.92	15,140.00	7,928.87	(857.14)	7,415.91
2650	SOFTBALL Totals:		1,061.92	15,140.00	12,795.01	4,009.00	7,415.91
2526901000	SWIM-BOYS	00	0.00	0.00	252.10	252.10	0.00
2526901000	SWIM-BOYS	10	0.00	35.00	0.00	(35.00)	0.00
2526902000	SWIM-GIRLS	00	0.00	0.00	1,682.76	1,682.76	0.00
2526902000	SWIM-GIRLS	10	0.00	1,984.00	1,026.00	(958.00)	0.00
2690	SWIMMING Totals:		0.00	2,019.00	2,960.86	941.86	0.00
2527101000	TENNIS-BOYS	00	0.00	0.00	1,210.79	1,210.79	0.00
2527101000	TENNIS-BOYS	10	0.00	540.00	0.00	(540.00)	0.00
2527102000	TENNIS-GIRLS	00	0.00	0.00	2,601.37	2,601.37	0.00
2527102000	TENNIS-GIRLS	10	68.04	1,763.00	0.00	(1,831.04)	0.00
2710	TENNIS Totals:		68.04	2,303.00	3,812.16	1,441.12	0.00
2527500000	TOURNAMENTS	00	891.13	3,147.13	4,873.89	835.63	0.00
2750	TOURNAMENTS Totals:		891.13	3,147.13	4,873.89	835.63	0.00
2527901000	TRACK-BOYS	00	0.00	79.00	0.00	(79.00)	0.00
2527901000	TRACK-BOYS	10	1,058.26	3,526.07	6,707.74	2,123.41	0.00
2527902000	TRACK-GIRLS	00	0.00	0.00	0.00	0.00	0.00
2527902000	TRACK-GIRLS	10	1,187.63	2,379.50	2,258.73	(1,308.40)	0.00
2790	TRACK Totals:		2,245.89	5,984.57	8,966.47	736.01	0.00
2528500000	VOLLEYBALL	00	298.80	0.00	5,020.39	4,721.59	0.00
2528500000	VOLLEYBALL	10	8,370.03	1,758.00	5,871.36	(3,966.59)	290.08
2850	VOLLEYBALL Totals:		8,668.83	1,758.00	10,891.75	755.00	290.08
2528900000	WRESTLING	00	0.00	(980.00)	6,055.91	7,035.91	0.00
2528900000	WRESTLING	10	6,398.37	17,401.00	9,681.72	(5,765.91)	8,351.74
2890	WRESTLING Totals:		6,398.37	16,421.00	15,737.63	1,270.00	8,351.74
2	Athletics		59,727.25	270,152.68	282,644.86	29,228.25	76,463.32
2530108310	'10-ACTIVITY	00	0.00	0.00	0.00	0.00	0.00
2530108320	'10-CLOTHING	00	0.00	0.00	0.00	0.00	0.00

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3010	CLASS OF '10 Totals:	0.00	0.00	0.00	0.00		0.00
2530110000	CLASS OF '11 00	0.00	0.00	0.00	0.00		0.00
2530110000	CLASS OF '11 10	0.00	0.00	0.00	0.00		0.00
2530118310	'11-ACTIVITY 00	0.00	0.00	0.00	0.00		0.00
2530118320	'11-CLOTHING 00	0.00	15.00	0.00	0.00		15.00
3011	CLASS OF '11 Totals:	0.00	15.00	0.00	0.00		15.00
2530120000	CLASS OF '12 00	0.00	0.00	0.00	0.00		0.00
2530120000	CLASS OF '12 10	0.00	0.00	0.00	0.00		0.00
2530128310	'12-ACTIVITIES 00	0.00	0.00	0.00	0.00		0.00
2530128320	'12 - CLOTHING 00	0.00	0.00	0.00	0.00		0.00
3012	CLASS OF '12 Totals:	0.00	0.00	0.00	0.00		0.00
2530130000	CLASS OF '13 00	0.00	0.00	598.89	598.89		0.00
2530130000	CLASS OF '13 10	354.79	23.85	15.88	(362.76)		0.00
2530138310	'13-ACTIVITIES 00	6,131.82	6,200.04	16,558.95	4,227.09		0.00
2530138310	'13-ACTIVITIES 10	0.00	0.00	0.00	0.00		0.00
2530138320	'12-CLOTHING 00	52.00	675.00	0.00	(727.00)		0.00
2530138340	'13-DVD'S 00	0.00	840.00	0.00	(840.00)		0.00
3013	Class of '13 Totals:	6,538.61	7,738.89	17,173.72	2,896.22		0.00
2530140000	CLASS OF '14 00	0.00	231.57	3,786.66	3,555.09		0.00
2530140000	CLASS OF '14 10	3,787.69	14,703.93	198.21	(5,126.37)		13,167.04
2530148310	'14-ACTIVITIES 00	0.00	0.00	196.91	196.91		0.00
2530148310	'14-ACTIVITIES 10	0.00	0.00	1,374.37	1,374.37		0.00
3014	Class of '14 Totals:	3,787.69	14,935.50	5,556.15	0.00		13,167.04
2530150000	CLASS OF '15 00	85.93	4,256.37	60.37	(1,578.04)		2,703.89
2530150000	CLASS OF '15 10	0.00	0.00	333.31	333.31		0.00
2530158310	'15-Activity 00	0.00	0.00	215.31	215.31		0.00
2530158310	'15-Activity 10	0.00	0.00	1,029.42	1,029.42		0.00
2530158320	'15-CLOTHING 00	142.00	264.00	0.00	0.00		406.00
2530158320	'15-CLOTHING 10	0.00	0.00	0.00	0.00		0.00
3015	CLASS OF '15 Totals:	227.93	4,520.37	1,638.41	0.00		3,109.89
2530160000	CLASS OF '16 00	0.00	70.40	53.06	217.72		235.06
2530160000	CLASS OF '16 10	0.00	0.00	574.08	574.08		0.00

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2530168320	CLASS OF '16-CLOTHING	00	0.00	791.80	0.00	(791.80)		0.00
3016	CLASS OF '16 Totals:		0.00	862.20	627.14	0.00		235.06
3	Classes		10,554.23	28,071.96	24,995.42	2,896.22		16,526.99
2540240000	ART CLUB	00	16.52	109.00	0.00	0.00		125.52
2540240000	ART CLUB	10	0.00	0.00	101.27	1,035.22		933.95
4024	ART CLUB Totals:		16.52	109.00	101.27	1,035.22		1,059.47
2540380000	ATHLETIC CLUB	00	32.81	0.00	0.00	0.00		32.81
4038	ATHLETIC CLUB Totals:		32.81	0.00	0.00	0.00		32.81
2540948410	CHEER-VARSITY	00	8,018.89	107,204.15	92,133.50	(11,747.47)		11,342.07
2540948410	CHEER-VARSITY	10	0.00	12,572.03	21,947.31	9,375.28		0.00
2540948420	CHEER-JV	00	3,544.56	5,406.94	11,323.69	2,372.19		0.00
2540948420	CHEER-JV	10	0.00	0.00	0.00	0.00		0.00
2540948430	CHEER-PEP CLUB	00	439.80	0.00	0.00	0.00		439.80
4094	CHEERLEADERS Totals:		12,003.25	125,183.12	125,404.50	0.00		11,781.87
2541080000	CHESS CLUB	00	261.97	0.00	0.00	0.00		261.97
4108	CHESS CLUB Totals:		261.97	0.00	0.00	0.00		261.97
2541360000	CITIZENSHIP	00	303.40	0.00	0.00	0.00		303.40
4136	CITIZENSHIP Totals:		303.40	0.00	0.00	0.00		303.40
2541500000	COE	00	875.11	145.00	0.00	0.00		1,020.11
4150	COE Totals:		875.11	145.00	0.00	0.00		1,020.11
2542060000	DANCE TEAM	00	1,291.27	16,605.57	24,144.67	6,247.83		0.00
2542060000	DANCE TEAM	10	3,632.11	2,942.10	2,005.44	(4,568.77)		0.00
4206	DANCE TEAM Totals:		4,923.38	19,547.67	26,150.11	1,679.06		0.00
2542200000	DECA	00	29,893.55	15,790.87	25,103.40	14,920.16		35,501.18
2542200000	DECA	10	953.23	270.00	5,456.82	4,233.59		0.00
4220	DECA Totals:		30,846.78	16,060.87	30,560.22	19,153.75		35,501.18
2542340000	DESTINATION	00	121.00	0.00	0.00	0.00		121.00

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4234	DESTINATION IMAGINATION	121.00	0.00	0.00	0.00		121.00
2542480000	DRAMA 00	0.00	11,578.80	31,590.83	59,906.15		39,894.12
2542480000	DRAMA 10	0.00	0.00	3,185.00	3,185.00		0.00
2542488403	DRAMA-TRAVEL 00	5,031.39	0.00	5,505.48	474.09		0.00
2542488440	DRAMA-MUSICAL 00	22,067.53	65,870.31	26,921.83	(58,708.86)		2,307.15
2542488440	DRAMA-MUSICAL 10	0.00	0.00	1,082.85	1,082.85		0.00
2542488450	DRAMA-OR SHAKESPEARE 00	5,531.86	8,415.00	2,623.50	(11,323.36)		0.00
4248	DRAMA Totals:	32,630.78	85,864.11	70,909.49	(5,384.13)		42,201.27
2542620000	ECOLOGY CLUB 00	291.45	316.57	351.81	0.00		256.21
2542620000	ECOLOGY CLUB 10	1,940.80	302.25	0.00	0.00		2,243.05
4262	ECOLOGY CLUB Totals:	2,232.25	618.82	351.81	0.00		2,499.26
2542760000	FBLA 00	498.15	0.00	0.00	0.00		498.15
4276	FBLA Totals:	498.15	0.00	0.00	0.00		498.15
2542900000	FCCLA 00	3,303.61	80.00	0.00	0.00		3,383.61
4290	FCCLA Totals:	3,303.61	80.00	0.00	0.00		3,383.61
2543320000	FRENCH CLUB 00	500.09	9,349.51	5,017.66	(4,108.59)		723.35
2543320000	FRENCH CLUB 10	834.23	2,313.81	7,256.63	4,108.59		0.00
4332	FRENCH CLUB Totals:	1,334.32	11,663.32	12,274.29	0.00		723.35
2543500000	GAY STRAIGHT ALLIANCE 00	279.21	0.00	34.88	0.00		244.33
4350	GAY STRAIGHT ALLIANCE	279.21	0.00	34.88	0.00		244.33
2543600000	GERMAN CLUB 00	2,684.74	2,035.00	657.08	0.00		4,062.66
4360	GERMAN CLUB Totals:	2,684.74	2,035.00	657.08	0.00		4,062.66
2543740000	GERMAN NAT HONOR 00	46.40	0.00	0.00	0.00		46.40
4374	GERMAN NAT HONOR SOCIETY	46.40	0.00	0.00	0.00		46.40
2544020000	HISTORY CLUB 00	334.61	0.00	0.00	0.00		334.61
4402	HISTORY CLUB Totals:	334.61	0.00	0.00	0.00		334.61
2544300000	INTERNATIONAL CLUB 00	121.42	401.57	303.80	0.00		219.19
2544300000	INTERNATIONAL CLUB 10	132.50	0.00	0.00	0.00		132.50
4430	INTERNATIONAL CLUB Totals:	253.92	401.57	303.80	0.00		351.69

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			Beginning Balance	Revenue	Expenditures	Transfers	Encumbrances	Ending Balance
2544440000	INT'L THIESPIAN CLUB	00	1,116.72	48.00	0.00	0.00		1,164.72
4444	INT'L THIESPIAN CLUB Totals:		1,116.72	48.00	0.00	0.00		1,164.72
2544860000	JOBSKILLS S.O. CLUB	00	561.22	180.00	132.05	(223.09)		386.08
2544860000	JOBSKILLS S.O. CLUB	10	0.00	0.00	223.09	223.09		0.00
4486	JOBSKILLS S.O. CLUB Totals:		561.22	180.00	355.14	0.00		386.08
2545000000	JR STATESMEN	00	792.95	43.00	558.29	0.00		277.66
2545000000	JR STATESMEN	10	196.20	259.76	422.54	0.00		33.42
4500	JR STATESMEN Totals:		989.15	302.76	980.83	0.00		311.08
2545140000	JUSTICE & PEACE	00	150.00	0.00	0.00	0.00		150.00
4514	JUSTICE & PEACE Totals:		150.00	0.00	0.00	0.00		150.00
2545280000	KEY CLUB	00	2,894.81	5,323.96	8,506.49	287.72		0.00
2545280000	KEY CLUB	10	530.99	150.00	57.50	(287.72)		335.77
4528	KEY CLUB Totals:		3,425.80	5,473.96	8,563.99	0.00		335.77
2545420000	KNOWLEDGE BOWL	00	449.36	741.57	1,507.42	316.49		0.00
2545420000	KNOWLEDGE BOWL	10	465.80	0.00	0.00	(316.49)		149.31
4542	KNOWLEDGE BOWL Totals:		915.16	741.57	1,507.42	0.00		149.31
2545560000	LINK CREW	00	1,352.17	2,303.00	622.47	0.00		3,032.70
4556	LINK CREW Totals:		1,352.17	2,303.00	622.47	0.00		3,032.70
2545700000	LITERARY MAGAZINE	00	505.93	0.00	0.00	0.00		505.93
4570	LITERARY MAGAZINE Totals:		505.93	0.00	0.00	0.00		505.93
2545980000	MATH CLUB	00	199.78	231.57	95.00	0.00		336.35
2545980000	MATH CLUB	10	171.56	0.00	0.00	0.00		171.56
4598	MATH CLUB Totals:		371.34	231.57	95.00	0.00		507.91
2546100000	MOVIE/VIDEO CLUB	00	944.71	0.00	0.00	0.00		944.71
4610	MOVIE/VIDEO CLUB Totals:		944.71	0.00	0.00	0.00		944.71
2546268460	MUSIC-COLORGUARD	00	250.05	0.00	36,798.08	36,548.03		0.00
2546268470	MUSIC-INSTRUMENTAL	00	875.00	104,566.20	93,212.47	(12,228.73)		0.00
2546268470	MUSIC-INSTRUMENTAL	10	8,055.61	13,315.37	7,960.00	(13,410.98)		0.00
2546268480	MUSIC-JAZZ BAND	00	300.00	0.00	2,982.68	2,682.68		0.00

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2546268490	MUSIC-VOCAL	00	144.00	0.00	426.81	282.81	0.00
4626	MUSIC Totals:		9,624.66	117,881.57	141,380.04	13,873.81	0.00
2546400000	NAT'L HONOR SOCIETY	00	410.34	1,440.81	1,177.19	0.00	673.96
2546400000	NAT'L HONOR SOCIETY	10	250.26	0.00	96.66	0.00	153.60
4640	NAT'L HONOR SOCIETY Totals:		660.60	1,440.81	1,273.85	0.00	827.56
2546820000	NEWSPAPER	00	819.48	1,930.00	5,380.31	3,000.00	369.17
4682	NEWSPAPER Totals:		819.48	1,930.00	5,380.31	3,000.00	369.17
2547100000	PHOTOGRAPHY	00	1,175.19	(50.00)	1,703.54	578.35	0.00
4710	PHOTOGRAPHY Totals:		1,175.19	(50.00)	1,703.54	578.35	0.00
2547240000	RECYCLING CLUB	00	470.76	325.27	219.28	0.00	576.75
2547240000	RECYCLING CLUB	10	490.20	207.60	0.00	0.00	697.80
4724	RECYCLING CLUB Totals:		960.96	532.87	219.28	0.00	1,274.55
2547520000	RUNNING START	00	0.03	0.00	0.00	0.00	0.03
4752	RUNNING START Totals:		0.03	0.00	0.00	0.00	0.03
2547660000	RUSSIAN CLUB	00	978.39	95.00	35.66	0.00	1,037.73
4766	RUSSIAN CLUB Totals:		978.39	95.00	35.66	0.00	1,037.73
2547940000	SADD	00	495.07	100.00	197.46	0.00	397.61
4794	SADD Totals:		495.07	100.00	197.46	0.00	397.61
2548080000	SCIENCE CLUB	00	447.12	15.00	7.03	0.00	455.09
2548088407	SCIENCE FAIR	00	740.08	0.00	0.00	0.00	740.08
4808	SCINECE CLUB Totals:		1,187.20	15.00	7.03	0.00	1,195.17
2548220000	SPANISH CLUB	00	842.09	434.57	518.01	0.00	758.65
2548220000	SPANISH CLUB	10	364.80	0.00	0.00	0.00	364.80
4822	SPANISH CLUB Totals:		1,206.89	434.57	518.01	0.00	1,123.45
2548360000	SPORTS MEDICINE	00	590.13	359.00	32.49	0.00	916.64
4836	SPORTS MEDICINE Totals:		590.13	359.00	32.49	0.00	916.64
2548920000	TSA	00	3,533.60	5,022.00	4,304.12	0.00	4,251.48
2548920000	TSA	10	1,721.00	0.00	0.00	0.00	1,721.00

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4892	TSA Totals:		5,254.60	5,022.00	4,304.12	0.00		5,972.48
4	Clubs		126,267.61	398,750.16	433,924.09	33,936.06		125,029.74
2560010000	BUDGET CAPACITY	00	0.00	0.00	0.00	0.00		0.00
6001	BUDGET CAPACITY Totals:		0.00	0.00	0.00	0.00		0.00
2560080000	Pennies for Patients	00	0.00	244.00	244.00	0.00		0.00
2560080000	Pennies for Patients	10	0.00	0.00	0.00	0.00		0.00
6008	PENNIES FOR PATIENTS Totals:		0.00	244.00	244.00	0.00		0.00
2560120000	UNICEF	00	0.00	1,181.62	1,169.86	0.00		11.76
2560120000	UNICEF	10	0.00	0.00	0.00	0.00		0.00
6012	UNICEF Totals:		0.00	1,181.62	1,169.86	0.00		11.76
2560150000	Nothing But Nets	00	0.00	0.00	0.00	0.00		0.00
2560150000	Nothing But Nets	10	0.00	0.00	0.00	0.00		0.00
6015	Nothing But Nets Totals:		0.00	0.00	0.00	0.00		0.00
2560200000	GESA-FOB:ABIGALE	00	891.20	120.31	1,011.51	0.00		0.00
2560200000	GESA-FOB:ABIGALE	10	0.00	0.00	0.00	0.00		0.00
6020	GESA-FOB:A HAMLIN Totals:		891.20	120.31	1,011.51	0.00		0.00
2560210000	THESPIAN TROUPE	00	5.00	0.00	5.00	0.00		0.00
2560210000	THESPIAN TROUPE	10	0.00	0.00	0.00	0.00		0.00
6021	THESPIAN TROUPE		5.00	0.00	5.00	0.00		0.00
2560230000	TRI-CITY CANCER CENTER	00	105.10	542.04	0.00	0.00		647.14
2560230000	TRI-CITY CANCER CENTER	10	0.00	0.00	0.00	0.00		0.00
6023	TRI-CITY CANCER CENTER		105.10	542.04	0.00	0.00		647.14
2560260000	AMERICAN RED CROSS	00	0.00	405.07	405.07	0.00		0.00
2560260000	AMERICAN RED CROSS	10	0.00	0.00	0.00	0.00		0.00
6026	AMERICAN RED CROSS Totals:		0.00	405.07	405.07	0.00		0.00
2560310000	GESA-Spencer Anderson	00	242.83	0.00	0.00	0.00		242.83
6031	GESA-Spencer Anderson Totals:		242.83	0.00	0.00	0.00		242.83

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2560370000	Lance Armstrong Foundation	00	0.00	0.00	0.00	0.00		0.00
6037	Lance Armstrong Founda Totals:		0.00	0.00	0.00	0.00		0.00
2560390000	SECOND HARVEST	10	0.00	0.00	0.00	0.00		0.00
6039	SECOND HARVEST Totals:		0.00	0.00	0.00	0.00		0.00
2560400000	1000 CRANES FOR	10	0.00	0.00	0.00	0.00		0.00
6040	1000 CRANES FOR JAPAN Totals:		0.00	0.00	0.00	0.00		0.00
2560420000	LB3-LINDSAY BENNETT	00	286.21	107.00	393.21	0.00		0.00
2560420000	LB3-LINDSAY BENNETT	10	0.00	0.00	0.00	0.00		0.00
6042	LB3-LINDSAY BENNETT Totals:		286.21	107.00	393.21	0.00		0.00
2560460000	Project Education	00	0.00	67.36	0.00	0.00		67.36
6046	Project Education Totals:		0.00	67.36	0.00	0.00		67.36
2560470000	My Friends Place	00	0.00	192.75	0.00	0.00		192.75
6047	My Friends Place Totals:		0.00	192.75	0.00	0.00		192.75
2560480000	Sandy Hook Victims	10	0.00	0.00	0.00	0.00		0.00
6048	Sandy Hook Victims Totals:		0.00	0.00	0.00	0.00		0.00
2560520000	Jane Goodall Institute	00	0.00	1,059.47	1,059.47	0.00		0.00
6052	Jane Goodall Institute Totals:		0.00	1,059.47	1,059.47	0.00		0.00
2569990000	InvestEd	00	2,810.95	2,722.70	1,517.31	(111.00)		3,905.34
6999	InvestEd Totals:		2,810.95	2,722.70	1,517.31	(111.00)		3,905.34
6	Clubs		4,341.29	6,642.32	5,805.43	(111.00)		5,067.18
Totals For Hanford High:			369,561.12	911,003.16	889,029.78	1,203.14		392,737.64
Grand Totals			369,561.12	911,003.16	889,029.78	1,203.14		392,737.64