

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
0300 KLAHOWYA SECONDARY					
ASB PRIVILEGES	32,025.00CR	22,660.00	20,015.00	0.00	34,670.00CR
ASB OPERATIONS	8,515.92CR	6,646.35	6,395.55CR	9,847.24	11,710.58CR
KNOWLEDGE BOWL	17.68CR	0.00	0.00	0.00	17.68CR
HISTORY COMPETITION	200.53CR	259.18	300.00CR	408.40	351.31CR
INVESTMENT CREDIT	1,467.56CR	1,416.51	1,266.00	0.00	1,618.07CR
STUDENT STORE	10,763.34CR	24,843.50	875.00	19,490.28	15,241.56CR
YEARBOOK	37,206.72CR	25,933.00	0.00	19,154.01	43,985.71CR
OVER/SHORT	0.06CR	1.05	0.00	0.00	1.11CR
PEPSI	3,386.98CR	1,647.21	3,282.00	0.00	1,752.19CR
STUDENT SENATE	53.58CR	120.00	0.00	0.00	173.58CR
ATHLETIC OPERATIONS	18,028.67CR	808.61	17,379.00CR	27,131.82	9,084.46CR
ATHLETIC CONTINGENCY	5,789.53CR	366.00	3,282.00CR	3,115.65	6,321.88CR
ATHLETIC MEDICAL SUPPLIES	254.99CR	0.00	2,500.00CR	2,540.49	214.50CR
FOOTBALL GATE	9,736.90CR	10,788.50	9,737.00	0.00	10,788.40CR
BASKETBALL GATE	7,906.85CR	6,645.00	7,907.00	0.00	6,644.85CR
WRESTLING GATE	685.00CR	1,086.00	685.00	0.00	1,086.00CR
BASEBALL	1,523.05CR	4,320.00	1,000.00CR	4,676.07	2,166.98CR
BOYS BASKETBALL	4,914.48CR	810.00	700.00CR	3,678.44	2,746.04CR
GIRLS BASKETBALL	2,258.04CR	6,450.00	250.00CR	4,143.56	4,814.48CR
GIRLS BOWLING	332.06CR	0.00	0.00	137.11	194.95CR
CROSS COUNTRY	303.91CR	3,519.00	800.00CR	4,390.04	232.87CR
FASTPITCH	1,842.09CR	0.00	1,000.00CR	1,781.69	1,060.40CR
FOOTBALL	1,679.51CR	7,955.00	3,364.62CR	6,454.68	6,544.45CR
BOYS GOLF	1,119.04CR	0.00	200.00CR	186.93	1,132.11CR
GIRLS GOLF	334.09CR	0.00	200.00CR	301.69	232.40CR
BOYS SOCCER	631.28CR	780.00	500.00CR	1,847.75	63.53CR
GIRLS SOCCER	1,646.26CR	0.00	700.00CR	1,241.26	1,105.00CR
BOYS SWIMMING	101.15CR	1,963.00	200.00CR	2,103.23	160.92CR
GIRLS SWIMMING	11.01CR	2,149.00	200.00CR	1,787.90	572.11CR
BOYS TENNIS	512.17CR	0.00	300.00CR	359.46	452.71CR
GIRLS TENNIS	264.28CR	72.00	300.00CR	554.70	81.58CR
TRACK	1,188.84CR	0.00	1,600.00CR	1,372.58	1,416.26CR
VOLLEYBALL	476.81CR	947.00	900.00CR	1,688.30	635.51CR
WRESTLING	564.88CR	74.00	102.00CR	608.56	132.32CR
TOURNAMENT EXPENSES	5,182.18CR	4,290.58	1,000.00CR	4,587.39	5,885.37CR
CLASS OF 2015	1,518.94CR	0.00	1,121.38	397.56	0.00
CLASS OF 2016	1,969.80CR	5,836.12	0.00	3,700.59	4,105.33CR
CLASS OF 2017	3,791.39CR	5,389.62	0.00	4,044.11	5,136.90CR
CLASS OF 2018	1,303.68CR	17.00	0.00	25.72	1,294.96CR
CLASS OF 2019	2,441.42CR	273.00	0.00	173.62	2,540.80CR
CLASS OF 2020	1,268.11CR	324.50	0.00	108.16	1,484.45CR
CLASS OF 2021	0.00	4,696.00	316.83CR	2,374.56	2,638.27CR
AMERICAN SIGN LANGUAGE	351.27CR	0.00	0.00	0.00	351.27CR
ART CLUB	417.69CR	0.00	0.00	0.00	417.69CR
CHEERLEADERS	2,420.46CR	3,359.00	0.00	1,844.65	3,934.81CR
DIVERSITY CLUB	661.98CR	0.00	0.00	0.00	661.98CR
DECA	20,946.50CR	0.00	0.00	5,391.96	15,554.54CR
DRAMA CLUB	8,643.72CR	6,406.00	0.00	9,176.93	5,872.79CR
DANCE TEAM	75.06CR	0.00	0.00	0.00	75.06CR
ENVIROMENTAL/EARTH CLUB	26.03CR	0.00	0.00	0.00	26.03CR
F C C L A	1,852.19CR	0.00	170.00	337.30	1,344.89CR
FRENCH CLUB	129.76CR	0.00	0.00	0.00	129.76CR
Friends of Rachel	191.97CR	280.00	0.00	428.40	43.57CR
GIFTED	314.77CR	0.00	0.00	0.00	314.77CR
HONOR SOCIETY	1,927.33CR	850.00	0.00	765.19	2,012.14CR

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0300 KLAHOWYA SECONDARY					
INDUSTRIAL ARTS CLUB	1,593.77CR	0.00	0.00	0.00	1,593.77CR
INSTRUMENTAL MUSIC	170.96CR	0.00	0.00	170.32	0.64CR
JAPANESE CLUB	868.54CR	0.00	0.00	0.00	868.54CR
KEY CLUB	1,306.66CR	0.00	0.00	0.00	1,306.66CR
GIRLS LA CROSSE	2,356.30CR	3,689.47	653.75CR	2,929.24	3,770.28CR
BOYS LA CROSSE	2,205.68CR	5,397.00	739.75CR	6,495.11	1,847.32CR
MATH CLUB	549.89CR	0.00	220.00CR	166.18	603.71CR
NEWSPAPER	1,604.86CR	0.00	0.00	402.50	1,202.36CR
PING PONG	222.00CR	0.00	0.00	0.00	222.00CR
RECREATION CLUB	1,095.97CR	0.00	0.00	0.00	1,095.97CR
SCIENCE CLUB	74.91CR	0.00	0.00	24.01	50.90CR
SPORTS MEDICINE	84.96CR	2,198.00	0.00	2,190.84	92.12CR
VIDEO CLUB	600.61CR	700.00	0.00	492.17	808.44CR
VOCAL MUSIC	1,646.17CR	940.00	0.00	1,520.44	1,065.73CR
FRIDAY FORUM	50.00CR	0.00	0.00	0.00	50.00CR
WOOD MAKERS	103.00CR	0.00	0.00	0.00	103.00CR
NATIVE EAGLES	75.40CR	0.00	0.00	0.00	75.40CR
INVEST ED	111.52CR	3,191.86	0.00	2,151.93	1,151.45CR
TRACK DONATION	300.00CR	0.00	0.00	0.00	300.00CR
SCHOLARSHIPS	59.48CR	12,927.03	0.00	0.00	12,986.51CR
DONATIONS	581.37CR	0.00	0.00	561.37	20.00CR
READERBOARD DONATIONS	50.00CR	0.00	0.00	0.00	50.00CR
JERID FUND	0.00	755.00	0.00	0.00	755.00CR
GILLMORE	95.00CR	0.00	0.00	0.00	95.00CR
KLAHOWYA SECONDARY	226,983.56CR	193,780.09	45.12CR	169,462.09	251,346.68CR
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