

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
030 KLAHOWYA SECONDARY					
ASB PRIVILEGES	40,475.00CR	28,175.00	23,200.00	0.00	45,450.00CR
ASB OPERATIONS	26,593.75CR	7,881.56	20,339.30CR	14,441.99	40,372.62CR
KNOWLEDGE BOWL	17.68CR	0.00	0.00	0.00	17.68CR
HISTORY COMPETITION	386.31CR	160.00	650.00CR	667.04	529.27CR
INVESTMENT CREDIT	2,563.01CR	4,144.55	1,500.00	0.00	5,207.56CR
STUDENT STORE	21,050.33CR	32,226.39	8,000.00	24,061.57	21,215.15CR
YEARBOOK	41,293.60CR	28,064.00	6,966.89	37,867.92	24,522.79CR
OVER/SHORT	0.00	0.43	1.43	0.00	1.00
PEPSI	1,419.35CR	990.48	1,959.83	450.00	0.00
STUDENT SENATE	131.34CR	0.00	131.34	0.00	0.00
ATHLETIC OPERATIONS	2,170.61CR	639.88	23,250.00CR	6,250.75	19,809.74CR
ATHLETIC CONTINGENCY	3,654.84CR	0.00	1,959.83CR	2,013.24	3,601.43CR
ATHLETIC MEDICAL SUPPLIES	318.42CR	0.00	2,500.00CR	2,710.40	108.02CR
FOOTBALL GATE	14,852.30CR	10,795.65	14,800.00	0.00	10,847.95CR
BASKETBALL GATE	6,698.85CR	6,090.00	6,650.00	0.00	6,138.85CR
WRESTLING GATE	704.00CR	558.00	700.00	0.00	562.00CR
BASEBALL	757.13CR	1,100.00	1,000.00CR	1,778.55	1,078.58CR
BOYS BASKETBALL	8,459.81CR	15,620.00	700.00CR	9,684.99	15,094.82CR
GIRLS BASKETBALL	2,343.71CR	0.00	700.00CR	750.33	2,293.38CR
GIRLS BOWLING	310.95CR	0.00	100.00CR	215.78	195.17CR
CROSS COUNTRY	1,141.58CR	1,290.00	1,300.00CR	3,558.95	172.63CR
FASTPITCH	2,093.72CR	777.39	1,200.00CR	2,805.16	1,265.95CR
FOOTBALL	8,670.17CR	30.00	2,400.00CR	6,468.85	4,631.32CR
BOYS GOLF	990.51CR	428.00	0.00	854.41	564.10CR
GIRLS GOLF	270.25CR	195.00	0.00	201.75	263.50CR
BOYS SOCCER	391.14CR	737.00	500.00CR	809.74	818.40CR
GIRLS SOCCER	1,707.17CR	0.00	700.00CR	2,228.72	178.45CR
BOYS SWIMMING	247.07CR	3,108.00	500.00CR	3,353.62	501.45CR
GIRLS SWIMMING	9.92CR	1,341.00	725.00	263.58	362.34CR
BOYS TENNIS	334.28CR	0.00	300.00CR	181.90	452.38CR
GIRLS TENNIS	178.62CR	743.00	300.00CR	883.99	337.63CR
TRACK	3,095.15CR	3,573.80	800.00CR	4,848.83	2,620.12CR
VOLLEYBALL	581.90CR	50.00	900.00CR	1,053.64	478.26CR
WRESTLING	238.82CR	0.00	900.00CR	515.01	623.81CR
WRESTLING- GIRLS	489.54CR	75.00	700.00CR	189.74	1,074.80CR
TOURNAMENT EXPENSES	5,050.71CR	1,852.74	3,000.00CR	6,726.48	3,176.97CR
CLASS OF 2018	2,429.58CR	9,554.20	3,434.64	8,549.14	0.00
CLASS OF 2019	3,245.85CR	1,672.18	0.00	604.20	4,313.83CR
CLASS OF 2020	1,946.52CR	535.88	0.00	0.00	2,482.40CR
CLASS OF 2021	3,167.26CR	1,131.70	0.00	720.79	3,578.17CR
CLASS OF 2022	1,704.86CR	100.00	0.00	117.71	1,687.15CR
CLASS OF 2023	1,704.85CR	0.00	0.00	54.79	1,650.06CR
Class of 2024	245.04CR	118.05	0.00	0.00	363.09CR
Class of 2025	0.00	0.00	800.00CR	0.00	800.00CR
AMERICAN SIGN LANGUAGE	531.44CR	828.00	140.00	593.70	625.74CR
ART CLUB	363.78CR	0.00	0.00	0.00	363.78CR
CHEERLEADERS	1,728.65CR	9,949.20	0.00	10,374.14	1,303.71CR
DIVERSITY CLUB	661.98CR	0.00	0.00	0.00	661.98CR
DECA	15,518.54CR	0.00	581.30	0.00	14,937.24CR
DRAMA CLUB	7,863.79CR	12,587.77	0.00	9,105.51	11,346.05CR
DANCE TEAM	75.06CR	0.00	0.00	0.00	75.06CR
F C C L A	1,236.89CR	81.00	0.00	210.30	1,107.59CR
Friends of Rachel	152.79CR	20.00	0.00	0.00	172.79CR
HONOR SOCIETY	905.00CR	685.00	0.00	577.24	1,012.76CR
INSTRUMENTAL MUSIC	0.64CR	880.62	0.00	431.00	450.26CR

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030	KLAHOWYA SECONDARY				
LEO CLUB- LIONS	200.00CR	0.00	0.00	0.00	200.00CR
GIRLS LA CROSSE	3,931.53CR	5,124.68	981.78CR	5,471.14	4,566.85CR
BOYS LA CROSSE	2,622.36CR	4,483.00	600.00CR	6,182.97	1,522.39CR
MATH CLUB	293.90CR	100.00	220.00CR	314.40	299.50CR
SCIENCE CLUB	650.90CR	500.00	0.00	0.00	1,150.90CR
SPORTS MEDICINE	120.04CR	4,546.60	0.00	4,663.98	2.66CR
VIDEO CLUB	1,211.02CR	2,075.00	140.00CR	1,801.56	1,624.46CR
VOCAL MUSIC	1,590.73CR	435.00	0.00	40.00	1,985.73CR
NATIVE EAGLES	75.40CR	0.00	0.00	0.00	75.40CR
INVEST ED	350.56CR	1,900.00	0.00	1,769.84	480.72CR
SCHOLARSHIPS	2,302.89CR	7,994.77	1,200.00CR	9,975.00	1,522.66CR
DONATIONS	0.00	605.00	0.00	605.00	0.00
READERBOARD DONATIONS	50.00CR	0.00	50.00	0.00	0.00
JERID FUND	755.00CR	0.00	0.00	0.00	755.00CR
GILLMORE	95.00CR	0.00	0.00	0.00	95.00CR
<b>KLAHOWYA SECONDARY</b>	<b>257,423.39CR</b>	<b>216,554.52</b>	<b>199.52</b>	<b>197,999.34</b>	<b>275,779.05CR</b>