

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0300 KLAHOWYA SECONDARY					
ASB PRIVILEGES	8,640.00CR	18,680.00	0.00	0.00	27,320.00CR
ASB OPERATIONS	56,387.18CR	1,483.00	475.12	4,808.67	52,586.39CR
HISTORY COMPETITION	1,419.59CR	0.00	550.00CR	0.00	1,969.59CR
INVESTMENT CREDIT	9,539.05CR	1,532.51	0.00	0.00	11,071.56CR
STUDENT STORE	15,231.92CR	30,103.75	2,696.00	24,122.42	18,517.25CR
YEARBOOK	28,523.59CR	28,270.00	0.00	25,781.54	31,012.05CR
OVER/SHORT	0.00	67.85	67.85	0.00	0.00
COMPUTER VICA	0.00	140.00	500.00CR	577.63	62.37CR
ATHLETIC OPERATIONS	65,120.36CR	4,417.85	9,850.00	20,927.63	38,760.58CR
ATHLETIC MEDICAL SUPPLIES	593.34CR	0.00	1,500.00CR	343.19	1,750.15CR
FOOTBALL GATE	0.00	7,688.00	0.00	0.00	7,688.00CR
BASKETBALL GATE	0.00	12,410.00	0.00	0.00	12,410.00CR
WRESTLING GATE	0.00	254.00	0.00	0.00	254.00CR
BASEBALL	2,919.22CR	2,788.49	0.00	3,208.02	2,499.69CR
BOYS BASKETBALL	2,090.16CR	10,881.00	700.00CR	3,348.76	10,322.40CR
GIRLS BASKETBALL	4,581.99CR	3,066.41	1,000.00CR	7,807.40	841.00CR
GIRLS BOWLING	98.98CR	26.57	200.00CR	235.62	89.93CR
CROSS COUNTRY	1,294.49CR	1,250.00	662.41CR	1,885.35	1,321.55CR
FASTPITCH	1,364.78CR	1,920.00	400.00CR	1,083.79	2,600.99CR
FOOTBALL	1,988.44CR	8,592.00	1,400.00CR	5,900.45	6,079.99CR
BOYS GOLF	184.93CR	0.00	100.00CR	0.00	284.93CR
GIRLS GOLF	172.55CR	0.00	100.00CR	0.00	272.55CR
BOYS SOCCER	804.36CR	175.00	300.00CR	39.89	1,239.47CR
GIRLS SOCCER	1,902.28CR	30.00	450.00CR	673.85	1,708.43CR
BOYS SWIMMING	585.40CR	415.00	100.00CR	659.91	440.49CR
GIRLS SWIMMING	0.00	2,151.24	1,022.03	140.08CR	1,269.29CR
BOYS TENNIS	809.61CR	0.00	150.00CR	59.90	899.71CR
GIRLS TENNIS	117.33CR	40.00	150.00CR	0.00	307.33CR
TRACK	5,934.95CR	240.00	162.41	1,164.50	4,848.04CR
VOLLEYBALL	2,319.87CR	0.00	450.00CR	672.09	2,097.78CR
WRESTLING	1,304.27CR	0.00	600.00CR	650.00	1,254.27CR
WRESTLING- GIRLS	1,994.96CR	0.00	150.00CR	230.00	1,914.96CR
TOURNAMENT EXPENSES	10,201.88CR	0.00	0.00	7,306.37	2,895.51CR
CLASS OF 2020	3,620.43CR	0.00	0.00	0.00	3,620.43CR
CLASS OF 2022	1,968.28CR	6,260.00	20.00CR	5,809.84	2,438.44CR
CLASS OF 2023	1,650.06CR	358.67	0.00	560.20	1,448.53CR
Class of 2024	1,233.45CR	0.00	0.00	0.00	1,233.45CR
Class of 2025	800.00CR	1,774.00	0.00	908.05	1,665.95CR
Class of 2026	0.00	301.00	46.32	47.20	207.48CR
Class of 2027	500.00CR	590.00	9.99CR	232.52	867.47CR
CLASS OF 2028	0.00	980.00	36.33CR	444.86	571.47CR
AMERICAN SIGN LANGUAGE	906.71CR	948.50	0.00	791.90	1,063.31CR
ART CLUB	363.78CR	0.00	0.00	0.00	363.78CR
CHEERLEADERS	667.41CR	26,487.85	2,237.00CR	28,606.65	785.61CR
DIVERSITY CLUB	661.98CR	0.00	0.00	0.00	661.98CR
DECA	11,650.60CR	0.00	1,875.00CR	832.43	12,693.17CR
DRAMA CLUB	7,524.49CR	7,013.00	0.00	5,935.39	8,602.10CR
COOKING & COMMUNITY	1,307.59CR	0.00	200.00CR	0.00	1,507.59CR
Friends of Rachel	415.79CR	0.00	0.00	0.00	415.79CR
HONOR SOCIETY	395.07CR	300.00	0.00	76.15	618.92CR
INSTRUMENTAL MUSIC	278.76CR	1,208.00	0.00	1,458.88	27.88CR
LEO CLUB- LIONS	201.26CR	0.00	0.00	0.00	201.26CR
GIRLS LA CROSSE	2,187.04CR	0.00	0.00	1,700.00	487.04CR
BOYS LA CROSSE	3,100.12CR	600.00	600.00CR	1,896.86	2,403.26CR
MATH CLUB	375.06CR	0.00	220.00CR	140.00	455.06CR

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PING PONG	1.31CR	0.00	0.00	0.00	1.31CR
RECREATION CLUB	1,065.97CR	0.00	0.00	0.00	1,065.97CR
SCIENCE CLUB	1,390.90CR	50.00	0.00	0.00	1,440.90CR
SPORTS MEDICINE	1,479.44CR	0.00	200.00CR	891.96	787.48CR
VIDEO CLUB	907.53CR	0.00	0.00	0.00	907.53CR
VOCAL MUSIC	2,954.87CR	0.00	0.00	0.00	2,954.87CR
NATIVE EAGLES	75.40CR	0.00	0.00	0.00	75.40CR
INVEST ED	561.39CR	1,478.00	0.00	1,298.48	740.91CR
DREW CREW	3,705.51CR	7,325.00	0.00	6,384.42	4,646.09CR
SCHOLARSHIPS	89.00CR	3,655.00	0.00	3,675.00	69.00CR
LINDER GRANT	0.00	4,000.00	0.00	3,989.58	10.42CR
JERID FUND	737.00CR	0.00	737.00	0.00	0.00
GILLMORE	95.00CR	0.00	0.00	0.00	95.00CR
<b>KLAHOWYA SECONDARY</b>	<b>278,996.68CR</b>	<b>199,951.69</b>	<b>196.00</b>	<b>177,027.27</b>	<b>301,725.10CR</b>
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