

Activity	Beginning		+/- Transfers		Ending
Classification	Balance	+ Revenues	("CR" = +)	- Expenditures	= Balance
0300 KLAHOWYA SECONDARY					
ASB PRIVILEGES	11,840.00CR	20,185.00	0.00	0.00	32,025.00CR
ASB OPERATIONS	15,452.59CR	11,198.09	2,570.48	15,564.28	8,515.92CR
KNOWLEDGE BOWL	118.21CR	0.00	0.00	100.53	17.68CR
HISTORY COMPETITION	565.71CR	0.00	400.00CR	765.18	200.53CR
INVESTMENT CREDIT	89.19CR	1,378.37	0.00	0.00	1,467.56CR
STUDENT STORE	18,527.74CR	22,438.95	9,560.23	20,643.12	10,763.34CR
YEARBOOK	39,340.88CR	19,845.00	2,425.71CR	24,404.87	37,206.72CR
YEARBOOK FUNDRAISING	108.70CR	2,867.00	2,425.71	549.99	0.00
OVER/SHORT	0.06CR	0.00	0.00	0.00	0.06CR
PEPSI	996.28CR	2,390.70	0.00	0.00	3,386.98CR
STUDENT SENATE	708.58CR	130.00	785.00	0.00	53.58CR
ATHLETIC OPERATIONS	55,559.39CR	1,433.65	17,000.00	21,964.37	18,028.67CR
ATHLETIC CONTINGENCY	9,209.42CR	30.00	0.00	3,449.89	5,789.53CR
ATHLETIC MEDICAL SUPPLIES	223.90CR	0.00	2,500.00CR	2,468.91	254.99CR
FOOTBALL GATE	0.00	9,736.90	0.00	0.00	9,736.90CR
BASKETBALL GATE	0.60CR	7,906.25	0.00	0.00	7,906.85CR
WRESTLING GATE	0.00	685.00	0.00	0.00	685.00CR
BASEBALL	1,078.08CR	0.00	1,500.00CR	1,055.03	1,523.05CR
BOYS BASKETBALL	5,384.04CR	5,886.00	700.00CR	7,055.56	4,914.48CR
GIRLS BASKETBALL	1,396.07CR	825.00	700.00CR	663.03	2,258.04CR
GIRLS BOWLING	462.90CR	0.00	0.00	130.84	332.06CR
CROSS COUNTRY	781.87CR	30.00	400.00CR	907.96	303.91CR
FASTPITCH	1,481.51CR	500.00	1,000.00CR	1,139.42	1,842.09CR
FOOTBALL	4,514.65CR	10,230.00	2,600.00CR	15,665.14	1,679.51CR
BOYS GOLF	1,191.08CR	0.00	0.00	72.04	1,119.04CR
GIRLS GOLF	157.53CR	182.00	200.00CR	205.44	334.09CR
BOYS SOCCER	421.22CR	558.00	900.00CR	1,247.94	631.28CR
GIRLS SOCCER	778.20CR	0.00	1,500.00CR	631.94	1,646.26CR
BOYS SWIMMING	197.31CR	1,054.00	200.00CR	1,350.16	101.15CR
GIRLS SWIMMING	476.87CR	2,056.00	200.00CR	2,721.86	11.01CR
BOYS TENNIS	530.59CR	0.00	245.00CR	263.42	512.17CR
GIRLS TENNIS	404.39CR	144.00	300.00CR	584.11	264.28CR
TRACK	3,793.81CR	3,814.40	1,600.00CR	8,019.37	1,188.84CR
VOLLEYBALL	1.81CR	0.00	1,025.00CR	550.00	476.81CR
WRESTLING	536.96CR	0.00	646.00CR	618.08	564.88CR
TOURNAMENT EXPENSES	7,662.54CR	1,141.00	2,000.00CR	5,621.36	5,182.18CR
CLASS OF 2015	1,034.43CR	5,310.00	0.00	4,825.49	1,518.94CR
CLASS OF 2016	1,913.11CR	939.00	470.00	412.31	1,969.80CR
CLASS OF 2017	720.70CR	4,810.86	400.00CR	2,140.17	3,791.39CR
CLASS OF 2018	1,303.68CR	0.00	0.00	0.00	1,303.68CR
CLASS OF 2019	2,441.42CR	0.00	0.00	0.00	2,441.42CR
CLASS OF 2020	1,268.11CR	0.00	0.00	0.00	1,268.11CR
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
ASTRONOMY	70.47CR	0.00	70.47	0.00	0.00
CHEERLEADERS	2,799.94CR	9,621.00	0.00	10,000.48	2,420.46CR
DIVERSITY CLUB	2,726.98CR	0.00	0.00	2,065.00	661.98CR
DECA	26,610.76CR	324.00	8,748.18CR	14,736.44	20,946.50CR
DRAMA CLUB	9,828.77CR	11,093.74	0.00	12,278.79	8,643.72CR
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	0.00	0.00	1,852.19CR
FRENCH CLUB	129.76CR	0.00	0.00	0.00	129.76CR
Friends of Rachel	191.97CR	0.00	0.00	0.00	191.97CR
GIFTED	314.77CR	0.00	0.00	0.00	314.77CR

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
0300 KLAHOWYA SECONDARY					
HONOR SOCIETY	1,977.17CR	900.00	0.00	949.84	1,927.33CR
INDUSTRIAL ARTS CLUB	1,593.77CR	0.00	0.00	0.00	1,593.77CR
INSTRUMENTAL MUSIC	1,690.16CR	840.00	0.00	2,359.20	170.96CR
JAPANESE CLUB	868.54CR	0.00	0.00	0.00	868.54CR
KEY CLUB	1,300.33CR	100.00	0.00	93.67	1,306.66CR
GIRLS LA CROSSE	1,238.41CR	2,505.00	439.50CR	1,826.61	2,356.30CR
BOYS LA CROSSE	3,116.73CR	3,723.00	1,138.50CR	5,772.55	2,205.68CR
MATH CLUB	495.28CR	0.00	220.00CR	165.39	549.89CR
MOUNTAIN BIKES	175.00CR	0.00	175.00	0.00	0.00
NEWSPAPER	3,165.76CR	0.00	0.00	1,560.90	1,604.86CR
PING PONG	222.00CR	0.00	0.00	0.00	222.00CR
RECREATION CLUB	695.97CR	0.00	400.00CR	0.00	1,095.97CR
SAILING CLUB	100.00CR	0.00	100.00	0.00	0.00
SCIENCE CLUB	107.18CR	420.00	0.00	452.27	74.91CR
SPORTS MEDICINE	214.43CR	1,124.00	400.00CR	1,653.47	84.96CR
VIDEO CLUB	747.37CR	625.00	0.00	771.76	600.61CR
VOCAL MUSIC	1,386.17CR	1,255.00	0.00	995.00	1,646.17CR
FRIDAY FORUM	500.00CR	0.00	450.00	0.00	50.00CR
WOOD MAKERS	103.00CR	0.00	0.00	0.00	103.00CR
NATIVE EAGLES	83.40CR	0.00	0.00	8.00	75.40CR
INVEST ED	224.32CR	1,760.20	105.00	1,768.00	111.52CR
TRACK DONATION	300.00CR	0.00	0.00	0.00	300.00CR
SCHOLARSHIPS	145.52	5,955.00	0.00	5,750.00	59.48CR
DONATIONS	20.00CR	1,504.42	0.00	943.05	581.37CR
READERBOARD DONATIONS	50.00CR	0.00	0.00	0.00	50.00CR
JERID FUND	0.00	295.00	0.00	295.00	0.00
GILLMORE	95.00CR	0.00	0.00	0.00	95.00CR
<b>KLAHOWYA SECONDARY</b>	<b>258,394.26CR</b>	<b>179,750.53</b>	<b>924.00</b>	<b>210,237.23</b>	<b>226,983.56CR</b>
	=====	=====	=====	=====	=====