

Activity	Beginning		+/- Transfers		Ending
Classification	Balance	+ Revenues	("CR" = +)	- Expenditures	= Balance
0300 KLAHOWYA SECONDARY					
ASB PRIVILEGES	45,450.00CR	26,490.00	27,000.00	0.00	44,940.00CR
ASB OPERATIONS	40,372.62CR	13,554.93	6,489.77CR	13,017.47	47,399.85CR
KNOWLEDGE BOWL	17.68CR	0.00	17.68	0.00	0.00
HISTORY COMPETITION	529.27CR	603.75	550.00CR	797.71	885.31CR
INVESTMENT CREDIT	5,207.56CR	6,574.84	3,000.00	0.00	8,782.40CR
STUDENT STORE	21,215.15CR	35,975.25	8,000.00	27,767.39	21,423.01CR
YEARBOOK	24,522.79CR	29,512.00	0.00	24,233.36	29,801.43CR
OVER/SHORT	1.00	1.50	0.00	0.00	0.50CR
ATHLETIC OPERATIONS	19,809.74CR	3,073.20	22,236.61CR	22,194.95	22,924.60CR
ATHLETIC CONTINGENCY	3,601.43CR	20.31	861.61	2,760.13	0.00
ATHLETIC MEDICAL SUPPLIES	108.02CR	0.00	2,500.00CR	2,288.74	319.28CR
FOOTBALL GATE	10,847.95CR	8,942.00	10,840.00	0.00	8,949.95CR
BASKETBALL GATE	6,138.85CR	7,199.00	6,100.00	0.00	7,237.85CR
WRESTLING GATE	562.00CR	668.00	560.00	0.00	670.00CR
BASEBALL	1,078.58CR	1,538.00	700.00CR	1,234.38	2,082.20CR
BOYS BASKETBALL	15,094.82CR	700.00	1,300.00	7,501.83	6,992.99CR
GIRLS BASKETBALL	2,293.38CR	0.00	2,700.00CR	1,582.50	3,410.88CR
GIRLS BOWLING	195.17CR	0.00	100.00CR	221.34	73.83CR
CROSS COUNTRY	172.63CR	687.00	1,380.00CR	1,679.15	560.48CR
FASTPITCH	1,265.95CR	240.00	900.00CR	1,309.56	1,096.39CR
FOOTBALL	4,631.32CR	504.10	2,100.00CR	6,180.59	1,054.83CR
BOYS GOLF	564.10CR	370.00	400.00CR	522.39	811.71CR
GIRLS GOLF	263.50CR	195.00	400.00CR	259.17	599.33CR
BOYS SOCCER	818.40CR	2,015.00	500.00CR	2,736.78	596.62CR
GIRLS SOCCER	178.45CR	15.00	900.00CR	350.10	743.35CR
BOYS SWIMMING	501.45CR	844.00	200.00CR	1,005.10	540.35CR
GIRLS SWIMMING	362.34CR	881.93	200.00CR	1,352.33	91.94CR
BOYS TENNIS	452.38CR	0.00	300.00CR	264.37	488.01CR
GIRLS TENNIS	337.63CR	114.00	300.00CR	176.55	575.08CR
TRACK	2,620.12CR	5,090.19	848.34CR	2,375.16	6,183.49CR
VOLLEYBALL	478.26CR	20.00	550.00CR	222.62	825.64CR
WRESTLING	623.81CR	2,000.00	1,300.00CR	2,956.63	967.18CR
WRESTLING- GIRLS	1,074.80CR	0.00	700.00CR	0.00	1,774.80CR
TOURNAMENT EXPENSES	3,176.97CR	2,738.67	3,000.00CR	5,020.50	3,895.14CR
CLASS OF 2019	4,313.83CR	9,072.00	135.00	10,880.79	2,370.04CR
CLASS OF 2020	2,482.40CR	2,024.18	73.22CR	206.43	4,373.37CR
CLASS OF 2021	3,578.17CR	660.00	0.00	183.00	4,055.17CR
CLASS OF 2022	1,687.15CR	146.63	50.00CR	73.94	1,809.84CR
CLASS OF 2023	1,650.06CR	0.00	0.00	0.00	1,650.06CR
Class of 2024	363.09CR	0.00	261.78CR	0.00	624.87CR
Class of 2025	800.00CR	0.00	0.00	0.00	800.00CR
AMERICAN SIGN LANGUAGE	625.74CR	874.00	150.00	563.03	786.71CR
ART CLUB	363.78CR	0.00	0.00	0.00	363.78CR
CHEERLEADERS	1,303.71CR	9,367.83	200.00	8,690.08	1,781.46CR
DIVERSITY CLUB	661.98CR	0.00	0.00	0.00	661.98CR
DECA	14,937.24CR	0.00	6,000.00CR	0.00	20,937.24CR
DRAMA CLUB	11,346.05CR	14,190.69	0.00	11,853.45	13,683.29CR
DANCE TEAM	75.06CR	0.00	75.06	0.00	0.00
F C C L A	1,107.59CR	0.00	1,107.59	0.00	0.00
COOKING & COMMUNITY	0.00	0.00	1,107.59CR	0.00	1,107.59CR
Friends of Rachel	172.79CR	313.00	70.00	0.00	415.79CR
HONOR SOCIETY	1,012.76CR	850.00	0.00	1,204.45	658.31CR
INSTRUMENTAL MUSIC	450.26CR	1,747.00	0.00	1,943.50	253.76CR
LEO CLUB- LIONS	200.00CR	120.00	60.00	58.74	201.26CR
GIRLS LA CROSSE	4,566.85CR	1,917.97	0.00	3,173.78	3,311.04CR

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0300 KLAHOWYA SECONDARY					
BOYS LA CROSSE	1,522.39CR	3,050.00	600.00CR	3,184.23	1,988.16CR
MATH CLUB	299.50CR	100.00	220.00CR	324.44	295.06CR
PING PONG	0.00	0.00	252.00CR	250.69	1.31CR
RECREATION CLUB	0.00	0.00	1,065.97CR	0.00	1,065.97CR
SCIENCE CLUB	1,150.90CR	240.00	0.00	0.00	1,390.90CR
SPORTS MEDICINE	2.66CR	4,597.75	200.00CR	4,783.25	17.16CR
VIDEO CLUB	1,624.46CR	1,125.00	150.00CR	2,124.55	774.91CR
VOCAL MUSIC	1,985.73CR	2,095.00	0.00	984.86	3,095.87CR
NATIVE EAGLES	75.40CR	0.00	0.00	0.00	75.40CR
INVEST ED	480.72CR	1,830.00	25.00	1,978.91	306.81CR
DREW CREW	0.00	600.00	0.00	138.37	461.63CR
SCHOLARSHIPS	1,522.66CR	8,063.34	0.00	9,266.00	320.00CR
LINDER GRANT	0.00	376.76	0.00	351.80	24.96CR
DONATIONS	0.00	1,413.55	0.00	1,413.55	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
KLAHOWYA SECONDARY	275,779.05CR	215,342.37	266.66	193,642.64	297,212.12CR
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