

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0300 KLAHOWYA SECONDARY					
ASB PRIVILEGES	27,320.00CR	21,545.00	17,000.00	0.00	31,865.00CR
ASB OPERATIONS	52,586.39CR	5,185.68	13,810.87CR	14,110.46	57,472.48CR
HISTORY COMPETITION	1,969.59CR	0.00	0.00	0.00	1,969.59CR
INVESTMENT CREDIT	11,071.56CR	7,270.60	11,071.56	0.00	7,270.60CR
STUDENT STORE	18,517.25CR	31,420.60	9,308.00	26,911.61	13,718.24CR
YEARBOOK	31,012.05CR	30,400.00	0.00	24,177.24	37,234.81CR
OVER/SHORT	0.00	15.00CR	0.00	0.00	15.00
COMPUTER VICA	62.37CR	0.00	0.00	0.00	62.37CR
ATHLETIC OPERATIONS	38,760.58CR	4,405.52	8,257.00CR	35,827.64	15,595.46CR
ATHLETIC MEDICAL SUPPLIES	1,750.15CR	0.00	1,000.00CR	1,242.03	1,508.12CR
FOOTBALL GATE	7,688.00CR	23,771.93	7,688.00	0.00	23,771.93CR
BASKETBALL GATE	12,410.00CR	0.00	12,410.00	0.00	0.00
WRESTLING GATE	254.00CR	0.00	254.00	0.00	0.00
BASEBALL	2,499.69CR	1,704.00	1,250.00CR	1,398.90	4,054.79CR
BOYS BASKETBALL	10,322.40CR	1,240.00	2,170.02	5,926.14	3,466.24CR
GIRLS BASKETBALL	841.00CR	10,945.00	2,720.02CR	8,397.37	6,108.65CR
GIRLS BOWLING	89.93CR	0.00	200.00CR	0.00	289.93CR
CROSS COUNTRY	1,321.55CR	1,850.00	1,876.20CR	2,229.19	2,818.56CR
FASTPITCH	2,600.99CR	5,162.92	1,400.00CR	4,483.37	4,680.54CR
FOOTBALL	6,079.99CR	12,283.46	2,400.00CR	14,658.06	6,105.39CR
BOYS GOLF	284.93CR	0.00	500.00CR	42.50	742.43CR
GIRLS GOLF	272.55CR	0.00	300.00CR	42.50	530.05CR
BOYS SOCCER	1,239.47CR	2,997.00	500.00CR	4,361.09	375.38CR
GIRLS SOCCER	1,708.43CR	0.00	900.00CR	569.85	2,038.58CR
BOYS SWIMMING	440.49CR	0.00	200.00CR	388.15	252.34CR
GIRLS SWIMMING	1,269.29CR	1,574.00	245.00CR	771.64	2,316.65CR
BOYS TENNIS	899.71CR	0.00	150.00CR	52.41	997.30CR
GIRLS TENNIS	307.33CR	0.00	500.00CR	177.88	629.45CR
TRACK	4,848.04CR	5,371.49	176.20	5,061.78	4,981.55CR
VOLLEYBALL	2,097.78CR	0.00	1,100.00CR	1,303.87	1,893.91CR
WRESTLING	1,254.27CR	5,391.36	1,025.00CR	5,848.00	1,822.63CR
WRESTLING- GIRLS	1,914.96CR	0.00	1,500.00CR	1,945.45	1,469.51CR
TOURNAMENT EXPENSES	2,895.51CR	2,422.23	8,000.00CR	7,591.70	5,726.04CR
CLASS OF 2020	3,620.43CR	0.00	0.00	3,620.43	0.00
CLASS OF 2022	2,438.44CR	0.00	0.00	334.11	2,104.33CR
CLASS OF 2023	1,448.53CR	11,398.00	250.00CR	10,908.14	2,188.39CR
Class of 2024	1,233.45CR	2,750.23	250.00CR	0.00	4,233.68CR
Class of 2025	1,665.95CR	2,255.00	0.00	269.03	3,651.92CR
Class of 2026	207.48CR	0.00	92.00	0.00	115.48CR
Class of 2027	867.47CR	1,981.90	895.26	294.34	1,659.77CR
CLASS OF 2028	571.47CR	10.00	2,016.63CR	294.32	2,303.78CR
CLASS OF 2029	0.00	0.00	1,970.63CR	280.64	1,689.99CR
AMERICAN SIGN LANGUAGE	1,063.31CR	0.00	0.00	0.00	1,063.31CR
ART CLUB	363.78CR	0.00	0.00	0.00	363.78CR
CHEERLEADERS	785.61CR	11,290.93	0.00	12,501.88	425.34
DIVERSITY CLUB	661.98CR	0.00	0.00	0.00	661.98CR
DECA	12,693.17CR	0.00	6,000.00CR	3,593.99	15,099.18CR
DRAMA CLUB	8,602.10CR	6,620.89	0.00	5,755.43	9,467.56CR
COOKING & COMMUNITY	1,507.59CR	0.00	0.00	0.00	1,507.59CR
Friends of Rachel	415.79CR	0.00	0.00	0.00	415.79CR
HONOR SOCIETY	618.92CR	925.00	0.00	901.69	642.23CR
INSTRUMENTAL MUSIC	27.88CR	1,860.00	1,610.00	240.00	37.88CR
LEO CLUB- LIONS	201.26CR	0.00	200.00CR	0.00	401.26CR
GIRLS LA CROSSE	487.04CR	1,975.00	600.00CR	1,750.00	1,312.04CR
BOYS LA CROSSE	2,403.26CR	1,761.00	600.00CR	1,863.00	2,901.26CR

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MATH CLUB	455.06CR	0.00	220.00CR	140.00	535.06CR
PING PONG	1.31CR	0.00	1.31	0.00	0.00
RECREATION CLUB	1,065.97CR	0.00	0.00	0.00	1,065.97CR
SCIENCE CLUB	1,440.90CR	0.00	0.00	0.00	1,440.90CR
SPORTS MEDICINE	787.48CR	0.00	200.00CR	726.00	261.48CR
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	740.91CR	1,460.00	0.00	1,524.01	676.90CR
DREW CREW	4,646.09CR	10,462.00	0.00	8,502.45	6,605.64CR
SCHOLARSHIPS	69.00CR	3,862.59	0.00	3,931.58	0.01CR
LINDER GRANT	10.42CR	1,211.17	0.00	1,221.59	0.00
DONATIONS	0.00	456.43	0.00	456.43	0.00
GILLMORE	95.00CR	0.00	0.00	0.00	95.00CR
KLAHOWYA SECONDARY	301,725.10CR	235,205.93	2,535.00	226,627.89	307,768.14CR
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