

Fd	T	GL	PPSS	AA	OBBB	LLL	Club	FY Beginning Bala	FY Revenues	FY Transfers	FY Expenditure	FY Encumbrance	FY Unencum Bal
030							KLAHOWYA SECONDARY						
40	Q	819	1010	00	0000	030	ASB PRIVILEGES	-11,840.00	20,185.00	0.00	0.00	0.00	-32,025.00
40	Q	819	1020	00	0000	030	ASB OPERATIONS	-13,260.79	10,870.25	2,570.48	15,564.28	0.00	-5,996.28
40	Q	819	1020	10	0000	030	ASB OPERATIONS	-97.07	327.84	0.00	0.00	0.00	-424.91
40	Q	819	1020	40	0000	030	ASB OPERATIONS	-2,094.73	0.00	0.00	0.00	0.00	-2,094.73
40	Q	819	1022	00	0000	030	KNOWLEDGE BOWL	-118.21	0.00	0.00	100.53	0.00	-17.68
40	Q	819	1023	00	0000	030	HISTORY COMPETITION	-565.71	0.00	-400.00	765.18	0.00	-200.53
40	Q	819	1110	00	0000	030	INVESTMENT CREDIT	-89.19	1,378.37	0.00	0.00	0.00	-1,467.56
40	Q	819	1231	00	0000	030	STUDENT STORE	-18,527.74	22,438.95	9,560.23	20,643.12	0.00	-10,763.34
40	Q	819	1250	00	0000	030	YEARBOOK	-39,340.88	19,845.00	-2,425.71	24,404.87	0.00	-37,206.72
40	Q	819	1251	00	0000	030	YEARBOOK FUNDRAISING	-108.70	2,867.00	2,425.71	549.99	0.00	0.00
40	Q	819	1400	00	0000	030	OVER/SHORT	-0.06	0.00	0.00	0.00	0.00	-0.06
40	Q	819	1480	00	0000	030	PEPSI	-996.28	2,390.70	0.00	0.00	0.00	-3,386.98
40	Q	819	1800	00	0000	030	STUDENT SENATE	-708.58	130.00	785.00	0.00	0.00	-53.58
40	Q	819	2010	00	0000	030	ATHLETIC OPERATIONS	-55,559.39	1,433.65	17,000.00	21,964.37	0.00	-18,028.67
40	Q	819	2011	00	0000	030	ATHLETIC CONTINGENCY	-9,209.42	30.00	0.00	3,449.89	0.00	-5,789.53
40	Q	819	2014	00	0000	030	ATHLETIC MEDICAL SUPPLIES	-223.90	0.00	-2,500.00	2,468.91	0.00	-254.99
40	Q	819	2015	00	0000	030	FOOTBALL GATE	0.00	9,736.90	0.00	0.00	0.00	-9,736.90
40	Q	819	2020	00	0000	030	BASKETBALL GATE	-0.60	7,906.25	0.00	0.00	0.00	-7,906.85
40	Q	819	2025	00	0000	030	WRESTLING GATE	0.00	685.00	0.00	0.00	0.00	-685.00
40	Q	819	2050	00	0000	030	BASEBALL	-1,078.08	0.00	-1,500.00	1,055.03	0.00	-1,523.05
40	Q	819	2100	00	0000	030	BOYS BASKETBALL	-609.35	316.00	-700.00	1,357.17	0.00	-268.18
40	Q	819	2100	50	0000	030	BOYS BASKETBALL	-4,774.69	5,570.00	0.00	5,698.39	0.00	-4,646.30
40	Q	819	2150	00	0000	030	GIRLS BASKETBALL	-1,283.62	825.00	-700.00	663.03	0.00	-2,145.59
40	Q	819	2150	50	0000	030	GIRLS BASKETBALL	-112.45	0.00	0.00	0.00	0.00	-112.45
40	Q	819	2170	00	0000	030	GIRLS BOWLING	-462.90	0.00	0.00	130.84	0.00	-332.06
40	Q	819	2200	00	0000	030	CROSS COUNTRY	-398.64	30.00	-400.00	558.94	0.00	-269.70
40	Q	819	2200	50	0000	030	CROSS COUNTRY	-383.23	0.00	0.00	349.02	0.00	-34.21
40	Q	819	2220	00	0000	030	FASTPITCH	-1,481.51	500.00	-1,000.00	1,139.42	0.00	-1,842.09
40	Q	819	2250	00	0000	030	FOOTBALL	-4,514.65	10,230.00	-2,000.00	15,665.14	0.00	-1,079.51
40	Q	819	2250	50	0000	030	FOOTBALL	0.00	0.00	-600.00	0.00	0.00	-600.00
40	Q	819	2300	00	0000	030	BOYS GOLF	-1,191.08	0.00	0.00	72.04	0.00	-1,119.04
40	Q	819	2301	00	0000	030	GIRLS GOLF	-157.53	182.00	-200.00	205.44	0.00	-334.09
40	Q	819	2410	00	0000	030	BOYS SOCCER	-421.22	558.00	-900.00	1,247.94	0.00	-631.28
40	Q	819	2420	00	0000	030	GIRLS SOCCER	-626.68	0.00	-1,300.00	281.94	0.00	-1,644.74
40	Q	819	2420	50	0000	030	GIRLS SOCCER	-151.52	0.00	-200.00	350.00	0.00	-1.52
40	Q	819	2430	00	0000	030	BOYS SWIMMING	-197.31	1,054.00	-200.00	1,350.16	0.00	-101.15
40	Q	819	2440	00	0000	030	GIRLS SWIMMING	-476.87	2,056.00	-200.00	2,721.86	0.00	-11.01
40	Q	819	2500	00	0000	030	BOYS TENNIS	-530.59	0.00	-245.00	263.42	0.00	-512.17

Fd	T	GL	PFSS	AA	OB	BB	LLL	Club	FY Beginning Bala	FY Revenues	FY Transfers	FY Expenditure	FY Encumbrance	FY Unencum Bal
030								KLAHOWYA SECONDARY						
40	Q	819	2510	00	0000	030		GIRLS TENNIS	-404.39	144.00	-300.00	584.11	0.00	-264.28
40	Q	819	2600	00	0000	030		TRACK	-2,666.01	2,398.40	-1,200.00	5,766.25	0.00	-498.16
40	Q	819	2600	50	0000	030		TRACK	-1,127.80	1,416.00	-400.00	2,253.12	0.00	-690.68
40	Q	819	2700	00	0000	030		VOLLEYBALL	-1.37	0.00	-825.00	550.00	0.00	-276.37
40	Q	819	2700	50	0000	030		VOLLEYBALL	-0.44	0.00	-200.00	0.00	0.00	-200.44
40	Q	819	2750	00	0000	030		WRESTLING	-247.09	0.00	-446.00	326.31	0.00	-366.78
40	Q	819	2750	50	0000	030		WRESTLING	-289.87	0.00	-200.00	291.77	0.00	-198.10
40	Q	819	2850	00	0000	030		TOURNAMENT EXPENSES	-7,662.54	1,141.00	-2,000.00	5,621.36	0.00	-5,182.18
40	Q	819	3150	00	0000	030		CLASS OF 2015	-1,034.43	5,310.00	0.00	4,825.49	0.00	-1,518.94
40	Q	819	3160	00	0000	030		CLASS OF 2016	-1,913.11	939.00	470.00	412.31	0.00	-1,969.80
40	Q	819	3170	00	0000	030		CLASS OF 2017	-720.70	4,810.86	-400.00	2,140.17	0.00	-3,791.39
40	Q	819	3180	00	0000	030		CLASS OF 2018	-1,303.68	0.00	0.00	0.00	0.00	-1,303.68
40	Q	819	3190	00	0000	030		CLASS OF 2019	-2,441.42	0.00	0.00	0.00	0.00	-2,441.42
40	Q	819	3200	00	0000	030		CLASS OF 2020	-1,268.11	0.00	0.00	0.00	0.00	-1,268.11
40	Q	819	4010	00	0000	030		AMERICAN SIGN LANGUAGE	-351.27	0.00	0.00	0.00	0.00	-351.27
40	Q	819	4045	00	0000	030		ART CLUB	-417.69	0.00	0.00	0.00	0.00	-417.69
40	Q	819	4050	00	0000	030		ASTRONOMY	-70.47	0.00	70.47	0.00	0.00	0.00
40	Q	819	4090	00	0000	030		CHEERLEADERS	-517.43	9,621.00	0.00	9,694.61	0.00	-443.82
40	Q	819	4090	50	0000	030		CHEERLEADERS	-2,282.51	0.00	0.00	305.87	0.00	-1,976.64
40	Q	819	4127	00	0000	030		DIVERSITY CLUB	-2,726.98	0.00	0.00	2,065.00	0.00	-661.98
40	Q	819	4150	00	0000	030		DECA	-26,610.76	324.00	-8,748.18	14,736.44	0.00	-20,946.50
40	Q	819	4160	00	0000	030		DRAMA CLUB	-9,828.77	11,093.74	0.00	12,278.79	0.00	-8,643.72
40	Q	819	4200	00	0000	030		DANCE TEAM	-75.06	0.00	0.00	0.00	0.00	-75.06
40	Q	819	4210	00	0000	030		ENVIROMENTAL/EARTH CLUB	-26.03	0.00	0.00	0.00	0.00	-26.03
40	Q	819	4240	00	0000	030		F C C L A	-1,852.19	0.00	0.00	0.00	0.00	-1,852.19
40	Q	819	4265	00	0000	030		FRENCH CLUB	-129.76	0.00	0.00	0.00	0.00	-129.76
40	Q	819	4270	00	0000	030		Friends of Rachel	-191.97	0.00	0.00	0.00	0.00	-191.97
40	Q	819	4285	00	0000	030		GIFTED	-314.77	0.00	0.00	0.00	0.00	-314.77
40	Q	819	4315	00	0000	030		HONOR SOCIETY	-592.15	550.00	0.00	171.32	0.00	-970.83
40	Q	819	4315	50	0000	030		HONOR SOCIETY	-1,385.02	350.00	0.00	778.52	0.00	-956.50
40	Q	819	4340	00	0000	030		INDUSTRIAL ARTS CLUB	-1,593.77	0.00	0.00	0.00	0.00	-1,593.77
40	Q	819	4350	00	0000	030		INSTRUMENTAL MUSIC	-1,690.16	840.00	0.00	2,359.20	0.00	-170.96
40	Q	819	4354	00	0000	030		JAPANESE CLUB	-868.54	0.00	0.00	0.00	0.00	-868.54
40	Q	819	4370	00	0000	030		KEY CLUB	-1,300.33	100.00	0.00	93.67	0.00	-1,306.66
40	Q	819	4386	00	0000	030		GIRLS LA CROSSE	-1,238.41	2,505.00	-439.50	1,826.61	0.00	-2,356.30
40	Q	819	4387	00	0000	030		BOYS LA CROSSE	-3,116.73	3,723.00	-1,138.50	5,772.55	0.00	-2,205.68
40	Q	819	4410	00	0000	030		MATH CLUB	-166.00	0.00	-220.00	165.39	0.00	-220.61
40	Q	819	4410	50	0000	030		MATH CLUB	-329.28	0.00	0.00	0.00	0.00	-329.28

Fd	T	GL	PPSS	AA	OBBB	LLL	Club	FY Beginning Bala	FY Revenues	FY Transfers	FY Expenditure	FY Encumbrance	FY Unencum Bal
030							KLAHOWYA SECONDARY						
40	Q	819	4414	00	0000	030	MOUNTAIN BIKES	-175.00	0.00	175.00	0.00	0.00	0.00
40	Q	819	4420	00	0000	030	NEWSPAPER	-3,165.76	0.00	0.00	1,560.90	0.00	-1,604.86
40	Q	819	4444	00	0000	030	PING PONG	-222.00	0.00	0.00	0.00	0.00	-222.00
40	Q	819	4455	00	0000	030	RECREATION CLUB	-695.97	0.00	-400.00	0.00	0.00	-1,095.97
40	Q	819	4463	00	0000	030	SAILING CLUB	-100.00	0.00	100.00	0.00	0.00	0.00
40	Q	819	4465	00	0000	030	SCIENCE CLUB	-107.18	420.00	0.00	452.27	0.00	-74.91
40	Q	819	4485	00	0000	030	SPORTS MEDICINE	-214.43	1,124.00	-400.00	1,653.47	0.00	-84.96
40	Q	819	4548	00	0000	030	VIDEO CLUB	-747.37	625.00	0.00	771.76	0.00	-600.61
40	Q	819	4560	00	0000	030	VOCAL MUSIC	-1,386.17	1,255.00	0.00	995.00	0.00	-1,646.17
40	Q	819	4570	00	0000	030	FRIDAY FORUM	-500.00	0.00	450.00	0.00	0.00	-50.00
40	Q	819	4575	00	0000	030	WOOD MAKERS	-103.00	0.00	0.00	0.00	0.00	-103.00
40	Q	819	4595	00	0000	030	NATIVE EAGLES	-83.40	0.00	0.00	8.00	0.00	-75.40
40	Q	819	6005	00	0000	030	INVEST ED	-224.32	1,760.20	105.00	1,768.00	0.00	-111.52
40	Q	819	6020	00	0000	030	TRACK DONATION	-300.00	0.00	0.00	0.00	0.00	-300.00
40	Q	819	6022	00	0000	030	SCHOLARSHIPS	145.52	5,955.00	0.00	5,750.00	0.00	-59.48
40	Q	819	6025	00	0000	030	READY RELIEF	-20.00	1,504.42	0.00	943.05	0.00	-581.37
40	Q	819	6026	00	0000	030	READERBOARD DONATIONS	-50.00	0.00	0.00	0.00	0.00	-50.00
40	Q	819	6214	00	0000	030	JERID FUND	0.00	295.00	0.00	295.00	0.00	0.00
40	Q	819	6230	00	0000	030	GILLMORE	-95.00	0.00	0.00	0.00	0.00	-95.00
40	-	---	----	--	----	030	*KLAHOWYA SECONDARY	-258,394.26	179,750.53	924.00	210,237.23	0.00	-226,983.56