

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	-40,475.00	26,645.00	23,200.00	0.00	0.00	-43,920.00
40	Q	819	1020	00	0000	030	ASB OPERATIONS	-24,499.02	7,855.56	-17,571.89	14,441.99	0.00	-35,484.48
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	-17.68	0.00	0.00	0.00	0.00	-17.68
40	Q	819	1023	00	0000	030	HISTORY COMPETITION	-386.31	160.00	-300.00	511.32	0.00	-334.99
40	Q	819	1023	50	0000	030	HISTORY COMPETITION	0.00	0.00	-350.00	155.72	0.00	-194.28
40	Q	819	1110	00	0000	030	INVESTMENT CREDIT	-2,563.01	3,353.12	1,500.00	0.00	0.00	-4,416.13
40	Q	819	1231	00	0000	030	STUDENT STORE	-21,050.33	32,226.39	8,000.00	24,061.57	0.00	22,728.39
40	Q	819	1250	00	0000	030	YEARBOOK	-41,293.60	27,069.00	6,966.89	37,867.92	0.00	-23,527.79
40	Q	819	1400	00	0000	030	OVER/SHORT	0.00	0.43	0.00	0.00	0.00	-0.43
40	Q	819	1480	00	0000	030	PEPSI	-1,419.35	990.48	1,000.00	450.00	0.00	-959.83
40	Q	819	1800	00	0000	030	STUDENT SENATE	-131.34	0.00	0.00	0.00	0.00	-131.34
40	Q	819	2010	00	0000	030	ATHLETIC OPERATIONS	-2,170.61	639.88	-23,250.00	6,250.75	0.00	-19,809.74
40	Q	819	2011	00	0000	030	ATHLETIC CONTINGENCY	-3,654.84	0.00	-1,000.00	2,013.24	0.00	-2,641.60
40	Q	819	2014	00	0000	030	ATHLETIC MEDICAL SUPPLIES	-318.42	0.00	-2,500.00	2,710.40	0.00	-108.02
40	Q	819	2015	00	0000	030	FOOTBALL GATE	-14,852.30	10,795.65	14,800.00	0.00	0.00	-10,847.95
40	Q	819	2020	00	0000	030	BASKETBALL GATE	-6,698.85	6,090.00	6,650.00	0.00	0.00	-6,138.85
40	Q	819	2025	00	0000	030	WRESTLING GATE	-704.00	558.00	700.00	0.00	0.00	-562.00
40	Q	819	2050	00	0000	030	BASEBALL	-757.13	1,100.00	-1,000.00	1,778.55	0.00	-1,078.58
40	Q	819	2100	00	0000	030	BOYS BASKETBALL	-2,202.79	5,540.00	-700.00	4,895.97	0.00	-3,546.82
40	Q	819	2100	50	0000	030	BOYS BASKETBALL	-6,257.02	10,180.00	0.00	4,789.02	0.00	-11,648.00
40	Q	819	2150	00	0000	030	GIRLS BASKETBALL	0.00	0.00	-700.00	151.66	0.00	-548.34
40	Q	819	2150	50	0000	030	GIRLS BASKETBALL	-2,343.71	0.00	0.00	598.67	0.00	-1,745.04
40	Q	819	2170	00	0000	030	GIRLS BOWLING	-310.95	0.00	-100.00	215.78	0.00	-195.17
40	Q	819	2200	00	0000	030	CROSS COUNTRY	-1,116.98	0.00	-900.00	1,997.58	0.00	-19.40
40	Q	819	2200	50	0000	030	CROSS COUNTRY	-24.60	1,290.00	-400.00	1,561.37	0.00	-153.23
40	Q	819	2220	00	0000	030	FASTPITCH	-2,093.72	562.39	-1,000.00	2,592.22	0.00	-1,063.89
40	Q	819	2220	50	0000	030	FASTPITCH	0.00	215.00	-200.00	212.94	0.00	-202.06
40	Q	819	2250	00	0000	030	FOOTBALL	-5,458.15	30.00	-2,200.00	3,358.08	0.00	-4,330.07
40	Q	819	2250	50	0000	030	FOOTBALL	-3,212.02	0.00	-200.00	2,690.29	0.00	-721.73
40	Q	819	2300	00	0000	030	BOYS GOLF	-990.51	428.00	0.00	854.41	0.00	-564.10
40	Q	819	2301	00	0000	030	GIRLS GOLF	-270.25	195.00	0.00	201.75	0.00	-263.50
40	Q	819	2410	00	0000	030	BOYS SOCCER	-391.14	737.00	-500.00	809.74	0.00	-818.40
40	Q	819	2420	00	0000	030	GIRLS SOCCER	-1,449.14	0.00	-500.00	1,779.20	0.00	-169.94
40	Q	819	2420	50	0000	030	GIRLS SOCCER	-258.03	0.00	-200.00	449.52	0.00	-8.51
40	Q	819	2430	00	0000	030	BOYS SWIMMING	-247.07	3,108.00	-500.00	3,353.62	0.00	-501.45
40	Q	819	2440	00	0000	030	GIRLS SWIMMING	-9.92	1,020.00	725.00	263.58	0.00	-41.34
40	Q	819	2500	00	0000	030	BOYS TENNIS	-334.28	0.00	-300.00	181.90	0.00	-452.38

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030							KLAWOWYA SECONDARY						
40	Q	819	2510	00	0000	030	GIRLS TENNIS	-178.62	743.00	-300.00	883.99	0.00	-337.63
40	Q	819	2600	00	0000	030	TRACK	-2,061.66	3,500.80	-500.00	4,439.69	0.00	-1,622.77
40	Q	819	2600	50	0000	030	TRACK	-1,033.49	73.00	-300.00	409.14	0.00	-997.35
40	Q	819	2700	00	0000	030	VOLLEYBALL	-166.27	50.00	-700.00	721.81	0.00	-194.46
40	Q	819	2700	50	0000	030	VOLLEYBALL	-415.63	0.00	-200.00	331.83	0.00	-283.80
40	Q	819	2750	00	0000	030	WRESTLING	-22.79	0.00	-700.00	336.69	0.00	-386.10
40	Q	819	2750	50	0000	030	WRESTLING	-216.03	0.00	-200.00	178.32	0.00	-237.71
40	Q	819	2760	00	0000	030	WRESTLING- GIRLS	-489.54	75.00	-700.00	189.74	0.00	-1,074.80
40	Q	819	2850	00	0000	030	TOURNAMENT EXPENSES	-5,050.71	-587.76	-3,000.00	6,726.48	0.00	-736.47
40	Q	819	3180	00	0000	030	CLASS OF 2018	-2,429.58	9,554.20	0.00	8,073.88	0.00	-3,909.90
40	Q	819	3190	00	0000	030	CLASS OF 2019	-3,245.85	1,672.18	0.00	604.20	0.00	-4,313.83
40	Q	819	3200	00	0000	030	CLASS OF 2020	-1,946.52	535.88	0.00	0.00	0.00	-2,482.40
40	Q	819	3210	00	0000	030	CLASS OF 2021	-3,167.26	1,131.70	0.00	720.79	0.00	-3,578.17
40	Q	819	3220	00	0000	030	CLASS OF 2022	-1,704.86	100.00	0.00	117.71	0.00	-1,687.15
40	Q	819	3230	00	0000	030	CLASS OF 2023	-1,704.85	0.00	0.00	54.79	0.00	-1,650.06
40	Q	819	3240	00	0000	030	Class of 2024	-245.04	118.05	0.00	0.00	0.00	-363.09
40	Q	819	4010	00	0000	030	AMERICAN SIGN LANGUAGE	-531.44	828.00	140.00	593.70	0.00	-625.74
40	Q	819	4045	00	0000	030	ART CLUB	-363.78	0.00	0.00	0.00	0.00	-363.78
40	Q	819	4090	00	0000	030	CHEERLEADERS	-584.24	9,949.20	-1,144.41	10,374.14	0.00	-1,303.71
40	Q	819	4090	50	0000	030	CHEERLEADERS	-1,144.41	0.00	1,144.41	0.00	0.00	0.00
40	Q	819	4127	00	0000	030	DIVERSITY CLUB	-661.98	0.00	0.00	0.00	0.00	-661.98
40	Q	819	4150	00	0000	030	DECA	-15,518.54	0.00	581.30	0.00	0.00	-14,937.24
40	Q	819	4160	00	0000	030	DRAMA CLUB	-7,863.79	12,587.77	0.00	9,105.51	0.00	-11,346.05
40	Q	819	4200	00	0000	030	DANCE TEAM	-75.06	0.00	0.00	0.00	0.00	-75.06
40	Q	819	4240	00	0000	030	F C C L A	-1,236.89	81.00	0.00	210.30	0.00	-1,107.59
40	Q	819	4270	00	0000	030	Friends of Rachel	-152.79	20.00	0.00	0.00	0.00	-172.79
40	Q	819	4315	00	0000	030	HONOR SOCIETY	-357.88	430.00	0.00	0.00	0.00	-787.88
40	Q	819	4315	50	0000	030	HONOR SOCIETY	-547.12	255.00	0.00	577.24	0.00	-224.88
40	Q	819	4350	00	0000	030	INSTRUMENTAL MUSIC	-0.64	880.62	0.00	431.00	0.00	-450.26
40	Q	819	4373	00	0000	030	LEO CLUB- LIONS	-200.00	0.00	0.00	0.00	0.00	-200.00
40	Q	819	4386	00	0000	030	GIRLS LA CROSSE	-3,931.53	5,124.68	-600.00	5,066.14	0.00	-4,590.07
40	Q	819	4387	00	0000	030	BOYS LA CROSSE	-2,622.36	4,483.00	-600.00	6,119.97	0.00	-533.39
40	Q	819	4410	00	0000	030	MATH CLUB	-293.90	100.00	-220.00	314.40	0.00	-299.50
40	Q	819	4465	00	0000	030	SCIENCE CLUB	-650.90	500.00	0.00	0.00	0.00	-1,150.90
40	Q	819	4485	00	0000	030	SPORTS MEDICINE	-120.04	4,546.60	0.00	4,663.98	0.00	-2.66
40	Q	819	4548	00	0000	030	VIDEO CLUB	-1,211.02	2,075.00	-140.00	1,801.56	0.00	-1,624.46
40	Q	819	4560	00	0000	030	VOCAL MUSIC	-1,590.73	435.00	0.00	40.00	0.00	-1,985.73
40	Q	819	4595	00	0000	030	NATIVE EAGLES	-75.40	0.00	0.00	0.00	0.00	-75.40

<u>Fd</u>	<u>T</u>	<u>GL</u>	<u>PPSS</u>	<u>AA</u>	<u>OBBB</u>	<u>LLL</u>	<u>Club</u>	<u>FY Beginning Bala</u>	<u>FY Revenues</u>	<u>FY Transfers</u>	<u>FY Expenditure</u>	<u>FY Encumbrance</u>	<u>FY Unencum Bal</u>
030							KLAHOWYA SECONDARY						
40	Q	819	6005	00	0000	030	INVEST ED	-350.56	1,900.00	0.00	1,769.84	0.00	-480.72
40	Q	819	6022	00	0000	030	SCHOLARSHIPS	-2,302.89	7,994.77	-1,200.00	9,975.00	0.00	-1,522.66
40	Q	819	6025	00	0000	030	DONATIONS	0.00	605.00	0.00	605.00	0.00	0.00
40	Q	819	6026	00	0000	030	READERBOARD DONATIONS	-50.00	0.00	50.00	0.00	0.00	0.00
40	Q	819	6214	00	0000	030	JERID FUND	-755.00	0.00	0.00	0.00	0.00	-755.00
40	Q	819	6230	00	0000	030	GILMORE	-95.00	0.00	0.00	0.00	0.00	-95.00
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