

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
209 8-9 CAMPUS					
GENERAL ASB	9,818.13CR	25,308.72	9,104.64	10,614.49	15,407.72CR
FIELD TRIPS	306.04CR	1,560.00	0.00	1,749.02	117.02CR
SOFT DRINKS	3,095.36CR	7,612.70	8,095.36	0.00	2,612.70CR
DONATIONS	3,262.46CR	2,750.30	2,750.00	0.00	3,262.76CR
STUDENT RECOGNITION	327.20CR	0.00	1,000.00CR	551.96	775.24CR
BOOKFAIR	0.33CR	660.97	0.00	660.96	0.34CR
YEARBOOK	17,591.63CR	26,155.00	10,000.00	20,218.58	13,528.05CR
ASSEMBLIES	769.07CR	0.00	2,300.00CR	0.00	3,069.07CR
STUDENT STORE	7,342.25CR	7,833.15	2,930.00	7,149.88	5,095.52CR
LEADERSHIP	3,747.90CR	4,461.34	6,020.00CR	6,408.22	7,821.02CR
GENERAL ATHLETICS	7,105.01CR	30.00	9,825.00CR	12,680.86	4,279.15CR
BASEBALL	0.35CR	0.00	1,150.00CR	229.15	921.20CR
BOYS BASKETBALL	1,043.87CR	1,506.50	2,000.00CR	3,057.86	1,492.51CR
GIRLS BASKETBALL	250.55CR	0.00	800.00CR	48.87	1,001.68CR
BOYS GOLF	418.04CR	0.00	500.00CR	0.00	918.04CR
GIRLS GOLF	533.41CR	0.00	500.00CR	456.12	577.29CR
CROSS COUNTRY	356.00CR	0.00	0.00	122.72	233.28CR
FOOTBALL	628.27CR	0.00	3,000.00CR	2,932.18	696.09CR
BOYS SOCCER	336.78CR	0.00	0.00	128.73	208.05CR
GIRLS SOCCER	279.42CR	0.00	0.00	128.71	150.71CR
SOFTBALL	226.67CR	0.00	800.00CR	701.50	325.17CR
BOYS TENNIS	217.26CR	0.00	300.00CR	410.06	107.20CR
GIRLS TENNIS	107.87CR	0.00	260.00CR	367.87	0.00
TRACK	87.40CR	84.00	575.00CR	422.40	324.00CR
WRESTLING	1,140.21CR	0.00	50.00CR	153.57	1,036.64CR
VOLLEYBALL	281.19CR	40.00	500.00CR	0.00	821.19CR
CLASS OF 2016	1,000.00CR	0.00	1,000.00	0.00	0.00
CLASS OF 2017	1,000.00CR	3,321.00	0.00	795.88	3,525.12CR
CLASS OF 2018	0.00	0.00	500.00CR	0.00	500.00CR
ART CLUB	0.00	45.00	0.00	32.39	12.61CR
ANIME	14.19CR	0.00	50.00CR	41.89	22.30CR
BAND	121.62CR	480.00	500.00CR	661.09	440.53CR
COMPUTER/TECH MEDIA CLUB	311.28CR	10,087.00	3,950.00CR	5,683.20	8,665.08CR
GAME CLUB	200.00CR	0.00	0.00	0.00	200.00CR
DRAMA	4,566.90CR	4,520.00	0.00	3,791.19	5,295.71CR
ONE VOICE	66.39CR	0.00	0.00	0.00	66.39CR
FCCLA	1,297.92CR	585.00	1,000.00	411.06	471.86CR
HONOR SOCIETY	88.23CR	0.00	300.00CR	130.32	257.91CR
GENERAL ASB CHARITABLE	0.00	782.49	0.00	782.49	0.00
CAVELERO MID HIGH	67,939.20CR	97,823.17	0.00	81,523.22	84,239.15CR
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