

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ('CR" +/-)	- Expenditures	Ending Balance
209 8-9 CAMPUS					
GENERAL ASB	15,407.72CR	26,085.59	14,518.17	15,525.64	11,445.50CR
FIELD TRIPS	117.02CR	1,434.50	0.00	1,357.57	198.95CR
SOFTDRINKS	2,612.70CR	5,445.09	0.00	0.00	8,057.79CR
DONATIONS	3,262.76CR	5,258.25	6,939.01	0.00	1,582.00CR
STUDENT RECOGNITION	775.24CR	0.00	0.00	705.56	69.68CR
BOOKFAIR	0.34CR	526.37	0.00	524.37	2.34CR
YEARBOOK	13,528.05CR	26,420.00	0.00	17,397.54	21,950.51CR
ASSEMBLIES	3,069.07CR	0.00	430.93CR	3,250.00	250.00CR
STUDENT STORE	5,095.52CR	15,036.75	40.00CR	10,780.76	5,391.55CR
LEADERSHIP	7,821.02CR	3,876.00	0.00	5,143.86	6,553.16CR
GENERAL ATHLETICS	4,279.15CR	90.00	6,100.00CR	6,889.58	1,579.57CR
BASEBALL	921.20CR	0.00	1,000.00CR	236.48	1,684.72CR
BOYS BASKETBALL	1,492.51CR	453.50	600.00CR	158.40	2,387.61CR
GIRLS BASKETBALL	1,001.68CR	261.79CR	400.00CR	1,163.95	24.06
BOYS GOLF	518.04CR	0.00	0.00	575.85	342.19CR
GIRLS GOLF	577.25CR	0.00	500.00CR	752.84	277.45CR
CROSS COUNTRY	233.28CR	0.00	0.00	103.82	129.46CR
FOOTBALL	696.09CR	0.00	3,000.00CR	1,620.66	2,075.43CR
BOYS SOCCER	208.05CR	0.00	0.00	82.99	125.06CR
GIRLS SOCCER	150.71CR	0.00	0.00	82.99	67.72CR
SOFTBALL	325.17CR	0.00	700.00CR	948.62	76.55CR
BOYS TENNIS	107.20CR	0.00	0.00	0.00	107.20CR
GIRLS TENNIS	0.00	0.00	260.00CR	184.98	75.02CR
TRACK	324.00CR	126.00	1,750.00CR	2,106.05	93.95CR
WRESTLING	1,036.64CR	0.00	0.00	539.61	497.03CR
VOLLEYBALL	821.19CR	0.00	0.00	549.04	272.15CR
CLASS OF 2017	3,525.12CR	0.00	3,525.12	0.00	0.00
CLASS OF 2018	500.00CR	3,080.00	0.00	877.19	2,702.81CR
CLASS OF 2019	0.00	0.00	500.00CR	0.00	500.00CR
ART CLUB	12.61CR	0.00	200.00CR	55.66	156.95CR
ANIME	22.30CR	0.00	50.00CR	45.79	26.51CR
BAND	440.53CR	1,131.00	500.00CR	1,205.50	866.03CR
ROBOTIC CLUB	0.00	10,497.44	4,623.83CR	9,929.77	5,191.50CR
COMPUTER/TECH MEDIA CLUB	8,665.08CR	0.00	447.58	7,764.20	453.30CR
GAME CLUB	200.00CR	0.00	0.00	0.00	200.00CR
DRAPE	5,295.71CR	3,466.14	0.00	3,221.99	5,539.86CR
ONE VOICE	66.39CR	0.00	200.00CR	88.75	177.64CR
NATURAL HIGH SONETWORK	0.00	0.00	400.00CR	0.00	400.00CR
KEY CLUB	0.00	0.00	400.00CR	0.00	400.00CR
FCCLA	471.86CR	716.00	0.00	737.41	450.45CR
RUNNING CLUB	0.00	310.00	250.00CR	438.85	121.15CR
HONOR SOCIETY	257.	0.00	0.00	230.78	27.13CR
GENERAL ASB CHARITABLE	91CR	972.65	0.00	972.650	0.00
	0.00				
CAVELERO MID HIGH	84,239.15CR	104,668.53	3,525.12	98,896.70	86,485.86CR