Adjusting Journal Entries         Bank         0.00           First Federal - Checking         Bank         158,674.98           First Federal - Savings         Bank         127,936.67           St Invest 2161 - Athletic Dept         Bank         16,532.25           St Invest 375 - Student Body         Bank         16,532.25           St Invest 375 - Student Body         Bank         4,139.95           Londeposited Funds         Other Current Asset         7,000           Returned Checks         Other Current Asset         7,000           Accounts Payable         Accounts Payable         0,00           Accounts Payable         Accounts Payable         0,00           Sales Tax Payable         Accounts Payable         0,00           Act Tax Payable         Accounts Payable         0,00           Act Tax Payable         Accounts Payable         0,00           Age Typic Tax Payable         Accounts Payable         0,00           Age Typic Tax Payable         Accounts Payable         0,00           Act Tax Payable         Accounts Payable         0,00           Act Tax Payable         Accounts Payable         0,00           Art Tax Tax Payable         Accounts Payable         0,00           At Tax Tax Payable	Account	Туре	Balance Total
First Federal - Checking         Bank         158,674,98           First Federal - Savings         Bank         127,936,67           St Invest 2161 - Athletic Dept         Bank         16,532,25           St Invest 857 - Student Body         Bank         56,180,74           Accounts Receivable         Accounts Receivable         4,139,95           Undeposited Funds         Other Current Asset         7,000           Returned Checks         Other Asset         2,162,95           Accounts Payable         Accounts Payable         0,00           Acase Tax Payable         Accounts Payable         0,00           Ag Projects         Equity         938,68           Art         Equity         380,43           Art         Equity         880,00           Band         Equity         880,00           Band Trip         Equity         243,43           Baseball Club         Equity         7,228           Bible Club - KHS         Equity         7,228           Bible Club - KHS         Equity         7,500           Bowster Club         Equity         7,500           Bowster Club         Equity         7,065,02           Boys Basketball         Equity         7,065,02<	Adjusting Journal Entries	Bank	0.00
St Invest 2161 - Athletic Dept         Bank         16,532 25           St Invest 857 - Student Body         Bank         56,180.74           Accounts Receivable         4,139.95           Undeposited Funds         Other Current Asset         70.00           Returned Checks         Other Asset         2,162.95           Accounts Payable         Accounts Payable         0.00           Asies Tax Payable         Other Current Liability         0.00           Ag Projects         Equity         938.68           Art         Equity         335.43           Athletic Trainer Club         Equity         800.00           Band         Equity         243.43           Band Trip         Equity         243.43           Band Trip         Equity         7.228           Baseball Club         Equity         7.228           Bible Club - KHS         Equity         7.228           Bible Club - KMS         Equity         7.500           Boyle Basketball         Equity         7.500           Boyle Basketball         Equity         7.855           ByA         Equity         7.865           ByA         Equity         7.085           ByA         Equity		Bank	158,674.98
St Invest 857 - Student Body         Bank         56,180.74           Accounts Receivable         Accounts Receivable         4,139.95           Undeposited Funds         Other Current Asset         70.00           Returned Checks         Other Asset         2,162.95           Accounts Payable         0.00           Sales Tax Payable         Other Current Liability         0.00           Ag Projects         Equity         359.43           Art         Equity         359.43           Athleito Trainer Club         Equity         880.00           Band         Equity         243.43           Band: Drill Team/Color Guard         Equity         142.75           Band Trip         Equity         7,422.88           Bible Club - KHS         Equity         7,422.88           Bible Club - KMS         Equity         7,422.88           Bible Club - KMS         Equity         75.00           Boys Socter         Equity         75.00           Boys Soccer         Equity         75.85           ByA         Equity         7,585           ByA         Equity         7,085.02           Cheerleaders         Equity         0.00           Class of 2021	First Federal - Savings	Bank	127,936.67
Accounts Receivable         4,139,95           Undeposited Funds         Other Current Asset         70,00           Returned Checks         Other Asset         2,162.95           Accounts Payable         Accounts Payable         0.00           Age Projects         Equity         938.68           Art         Equity         359.43           Athletic Trainer Club         Equity         850.00           Band         Equity         243.43           Band Clorill Team/Color Guard         Equity         0.00           Baseball Club         Equity         0.00           Baseball Club - KHS         Equity         253.31           Bible Club - KMS         Equity         7,422.88           Bible Club - KMS         Equity         7,500           Bowling Club         Equity         7,500           Bowling Club         Equity         7,500           Bowling Club         Equity         7,065.02           Cheerleaders         Equity         7,065.02           Cheerleaders         Equity         0.00           Choir Trip         Equity         0.00           Class of 2019         Equity         0.00           Class of 2020         Equity	St Invest 2161 - Athletic Dept	Bank	16,532.25
Undeposited Funds         Other Current Asset         70.00           Returned Checks         Other Asset         2,162.95           Accounts Payable         0.00           Sales Tax Payable         Other Current Liability         0.00           Ag Projects         Equity         359.43           Art         Equity         359.43           Athletic Trainer Club         Equity         243.34           Band         Equity         243.34           Band Tip         Equity         0.00           Baseball Club         Equity         0.00           Baseball Club         Equity         7,422.88           Bible Club - KHS         Equity         253.31           Bible Club - KHS         Equity         75.00           Bowling Club         Equity         75.00           Bowling Club         Equity         75.00           Bowling Club         Equity         7,685.90           Boys Basketball         Equity         7,685.02           Cheerleaders         Equity         7,085.02           Cheerleaders         Equity         7,085.02           Choir Trip         Equity         0.00           Class of 2019         Equity         0.00	St Invest 857 - Student Body	Bank	56,180.74
Retured Checks         Other Asset         2,162.95           Accounts Payable         0.00           Sales Tax Payable         0.00           Ag Projects         Equity         938.68           Art         Equity         359.43           Athletic Trainer Club         Equity         850.00           Band         Equity         142.75           Band Trip         Equity         0.00           Baseball Club         Equity         0.00           Baseball Club         Equity         7.422.88           Bible Club - KHS         Equity         253.31           Bible Club - KHS         Equity         75.00           Booster Club         Equity         75.00           Bowling Club         Equity         77.00           Bowling Club         Equity         77.80           Boys Basketball         Equity         77.85           Boys Basketball         Equity         77.85           Boys Basketball         Equity         77.85           BPA         Equity         77.85           BPA         Equity         77.85           Cheerleaders         Equity         77.23           Choir Trip         Equity	Accounts Receivable	Accounts Receivable	4,139.95
Accounts Payable         Accounts Payable         0.00           Sales Tax Payable         Other Current Liability         0.00           Ag Projects         Equity         938.68           Art         Equity         359.43           Athletic Trainer Club         Equity         243.43           Band: Drill Team/Color Guard         Equity         142.75           Band Trip         Equity         0.00           Baseball Club         Equity         7.422.88           Bible Club - KHS         Equity         253.31           Blobe Club - KMS         Equity         75.00           Bowling Club         Equity         75.00           Bowling Club         Equity         75.00           Boys Basketball         Equity         75.85           BPA         Equity         75.85           BPA         Equity         70.65.02           Cheerleaders         Equity         70.65.02           Choir Trip         Equity         70.65.02           Choir Trip         Equity         70.65.02           Class of 2020         Equity         1,383.00           Class of 2021         Equity         1,466.08           Club MAD         Equity	Undeposited Funds	Other Current Asset	70.00
Sales Tax Payable         Other Current Liability         0.00           Ag Projects         Equity         938.68           Art         Equity         359.43           Athletic Trainer Club         Equity         243.43           Band: Drill Team/Color Guard         Equity         0.00           Baseball Club         Equity         0.00           Baseball Club - KHS         Equity         253.31           Bible Club - KHS         Equity         253.31           Bible Club - KMS         Equity         278.96           Boyster Club         Equity         176.38           Boyster Club         Equity         176.90           Boys Basketball         Equity         1,763.90           Boys Basketball         Equity         7,085.02           Cheerleaders         Equity         7,085.02           Cheerleaders         Equity         23.95           Choir         Equity         0.00           Class of 2019         Equity         0.00           Class of 2019         Equity         0.00           Class of 2021         Equity         1,466.08           Class of 2022         Equity         1,466.08           Club MAD         Equi	Returned Checks	Other Asset	2,162.95
Ag Projects         Equity         938.68           Art         Equity         359.43           Athletic Trainer Club         Equity         243.43           Band Trip         Equity         0.00           Baseball Club         Equity         7.422.88           Bible Club - KHS         Equity         7.422.88           Bible Club - KMS         Equity         143.82           Booster Club         Equity         75.00           Bowling Club         Equity         1763.90           Boys Basketball         Equity         1,763.90           Boys Soccer         Equity         7,585           BPA         Equity         7,065.02           Cheerleaders         Equity         7,065.02           Cheerleaders         Equity         0.00           Class of 2019         Equity         0.00           Class of 2020         Equity         0.00           Class of 2021         Equity         1,383.00           Class of 2021         Equity         1,466.08           Club MAD         Equity         9,741.68           Debate - Nationals         Equity         9,741.68           Debate- Nationals         Equity         5,50	Accounts Payable	Accounts Payable	0.00
Art         Equity         359.43           Athletic Trainer Club         Equity         850.00           Band         Equity         243.43           Band-Drill Team/Color Guard         Equity         142.75           Band Trip         Equity         0.00           Baseball Club         Equity         7,422.88           Bible Club - KHS         Equity         253.31           Bible Club - KMS         Equity         75.00           Bowling Club         Equity         278.96           Boys Basketball         Equity         75.00           Boys Basketball         Equity         75.85           BPA         Equity         76.30           Boys Soccer         Equity         7.065.02           Cheerleaders         Equity         7.065.02           Choir         Equity         7.065.02           Choir         Equity         0.00           Class of 2019         Equity         0.00           Class of 2020         Equity         1.383.00           Class of 2021         Equity         1.466.08           Cross Country Club         Equity         665.85           Debate-Nationals         Equity         8.633.35     <	Sales Tax Payable	Other Current Liability	0.00
Athletic Trainer Club         Equity         850.00           Band         Equity         243.43           Band Trip         Equity         0.00           Baseball Club         Equity         7,422.88           Bible Club - KHS         Equity         253.31           Bible Club - KMS         Equity         143.82           Booster Club         Equity         75.00           Bowling Club         Equity         1,763.90           Boys Basketball         Equity         7,865           Bry         Equity         7,665.02           Cheerleaders         Equity         7,065.02           Cheerleaders         Equity         7,065.02           Choir         Equity         7,065.02           Cheerleaders         Equity         7,065.02           Cheerleaders         Equity         0.00           Class of 2019         Equity         0.00           Class of 2029         Equity         0.00           Class of 2020         Equity         1,383.00           Class of 2022         Equity         1,466.08           Club MAD         Equity         665.85           Cross Country Club         Equity         9,741.68 <td>Ag Projects</td> <td>Equity</td> <td></td>	Ag Projects	Equity	
Band         Equity         243.43           Band: Drill Team/Color Guard         Equity         142.75           Band Trip         Equity         0.00           Baseball Club         Equity         7,422.88           Bible Club - KHS         Equity         253.31           Bible Club - KMS         Equity         75.00           Bowling Club         Equity         75.00           Bowling Club         Equity         1,763.90           Boys Basketball         Equity         75.85           BPA         Equity         7.065.02           Cheerleaders         Equity         7.065.02           Choir         Equity         7.065.02           Choir Trip         Equity         0.00           Class of 2020         Equity         1,383.00           Class of 2020         Equity         1,466.08           Class of 2021         Equity         665.85 <td></td> <td></td> <td></td>			
Band: Drill Team/Color Guard         Equity         0.00           Baseball Club         Equity         0.00           Baseball Club - KHS         Equity         253.31           Bible Club - KHS         Equity         143.82           Booster Club         Equity         75.00           Bowling Club         Equity         278.96           Boys Basketball         Equity         1,763.90           Boys Soccer         Equity         7.065.02           Cheerleaders         Equity         7.065.02           Cheerleaders         Equity         7.065.02           Choir Trip         Equity         0.00           Class of 2019         Equity         0.00           Class of 2020         Equity         1.383.00           Class of 2021         Equity         1.383.00           Class of 2022         Equity         1.383.00           Class of 2022         Equity         1.466.08           Class of 2022         Equity         9.741.68           Dance Team         Equity         9.741.68           Dance Team         Equity         8.663.35           Debate-Nationals         Equity         9.60.88           Debate-Nationals         E	Athletic Trainer Club	Equity	
Band Trip         Equity         7.422.88           Bible Club - KHS         Equity         253.31           Bible Club - KMS         Equity         143.82           Booster Club         Equity         75.00           Bowling Club         Equity         278.96           Boys Basketball         Equity         75.85           BPA         Equity         7.65.02           Cheerleaders         Equity         7.065.02           Cheerleaders         Equity         7.065.02           Choir         Equity         7.065.02           Choir Trip         Equity         0.00           Class of 2019         Equity         0.00           Class of 2020         Equity         1,383.00           Class of 2021         Equity         1,466.08           Club MAD         Equity         1,466.08           Club MAD         Equity         9,741.68           Dance Team         Equity         9,741.68           Dance Team         Equity         360.88           Debate-Nationals         Equity         1,600.00           Debate-Rim 2 Rim Rally         Equity         5,50           Drivers Ed         Equity         5,50			
Baseball Club         Equity         7,422.88           Bible Club - KHS         Equity         253.31           Bible Club - KMS         Equity         143.82           Booster Club         Equity         75.00           Bowling Club         Equity         278.96           Boys Basketball         Equity         1,763.90           Boys Soccer         Equity         7,065.02           Cheerleaders         Equity         7,065.02           Cheerleaders         Equity         23.95           Choir         Equity         0.00           Class of 2019         Equity         0.00           Class of 2020         Equity         1,383.00           Class of 2021         Equity         1,466.08           Class of 2022         Equity         1,466.08           Club MAD         Equity         9,741.68           Dance Team         Equity         360.88           Debate         Equity         1,600.00           Debate-Nationals         Equity         1,600.00           Debate-Rim 2 Rim Rally         Equity         5,50           Dirivers Ed         Equity         5,350.80           Dual Credit Schirshp-STEM Grant         Equity		. ,	
Bible Club - KHS         Equity         253.31           Bible Club - KMS         Equity         143.82           Booster Club         Equity         75.00           Bowling Club         Equity         278.96           Boys Basketball         Equity         75.85           BPA         Equity         70.65.02           Cheerleaders         Equity         23.95           Choir         Equity         0.00           Class of 2019         Equity         0.00           Class of 2020         Equity         1,383.00           Class of 2021         Equity         1,466.08           Class of 2022         Equity         665.85           Cross Country Club         Equity         9,741.68           Dance Team         Equity         360.88           Debate - Pam         Equity         1,600.00           Debate-Nationals         Equity         360.88           Debate-Nationals         Equity         5.50           Drivers Ed         Equity         5.50           Drivers Ed         Equity         5.50           Drivers Ed         Equity         5.50           Drivers Ed         Equity         667.30	•		
Bible Club - KMS         Equity         143.82           Booster Club         Equity         75.00           Bowling Club         Equity         1,763.90           Boys Basketball         Equity         1,763.90           Boys Soccer         Equity         75.85           BPA         Equity         7065.02           Cheerleaders         Equity         23.95           Choir         Equity         0.00           Class of 2019         Equity         0.00           Class of 2020         Equity         1,383.00           Class of 2021         Equity         1,466.08           Class of 2022         Equity         1,466.08           Class of 2022         Equity         9,741.68           Dance Team         Equity         9,741.68           Dance Team         Equity         360.88           Debate - Nationals         Equity         8,663.35           Debate-Nationals         Equity         5,50           Drivers Ed         Equity         5,50           Drivers Ed         Equity         5,350.80           Dual Credit Schlrshp-STEM Grant         Equity         667.30           FFA         Equity         667.30		• •	,
Booster Club         Equity         75.00           Bowling Club         Equity         278.96           Boys Basketball         Equity         1,763.90           Boys Soccer         Equity         75.85           BPA         Equity         7,065.02           Cheerleaders         Equity         23.95           Choir         Equity         0.00           Class of 2019         Equity         0.00           Class of 2020         Equity         1,383.00           Class of 2021         Equity         1,466.08           Class of 2022         Equity         1,466.08           Club MAD         Equity         665.85           Cross Country Club         Equity         9,741.68           Dance Team         Equity         360.88           Debate -Nationals         Equity         8,663.35           Debate-Nationals         Equity         1,600.00           Debate-Rim 2 Rim Rally         Equity         5,50           Drivers Ed         Equity         5,350.80           Drivers Ed         Equity         667.30           FFA         Equity         667.30           FFA         Equity         18,610.70			
Bowling Club         Equity         278.96           Boys Basketball         Equity         1,763.90           Boys Soccer         Equity         75.85           BPA         Equity         7,065.02           Cheerleaders         Equity         23.95           Choir         Equity         0.00           Class of 2019         Equity         0.00           Class of 2020         Equity         1,383.00           Class of 2021         Equity         1,466.08           Class of 2022         Equity         1,466.08           Club MAD         Equity         665.85           Cross Country Club         Equity         9,741.68           Dance Team         Equity         360.88           Debate         Equity         8,663.35           Debate-Nationals         Equity         1,600.00           Debate-Nationals         Equity         5,50           Debate-Nime Rally         Equity         5,50           Dirivers Ed         Equity         5,350.80           Dual Credit Schlrshp-STEM Grant         Equity         5,350.80           Dual Credit Schlrshp-STEM Grant         Equity         968.64           Fencing Club         Equity <td></td> <td></td> <td></td>			
Boys Basketball         Equity         1,763.90           Boys Soccer         Equity         75.85           BPA         Equity         7,065.02           Cheerleaders         Equity         23.95           Choir         Equity         712.32           Choir Trip         Equity         0.00           Class of 2019         Equity         0.00           Class of 2020         Equity         1,383.00           Class of 2021         Equity         1,466.08           Class of 2022         Equity         1,466.08           Club MAD         Equity         665.85           Cross Country Club         Equity         9,741.68           Dance Team         Equity         360.88           Debate         Equity         360.88           Debate-Nationals         Equity         1,600.00           Debate-Nationals         Equity         5,50           District IV Music         Equity         5,50           Drivers Ed         Equity         5,350.80           Dual Credit Schlrshp-STEM Grant         Equity         5,350.80           Faculty         Equity         667.30           Fencing Club         Equity         667.30			
Boys Soccer         Equity         75.85           BPA         Equity         7,065.02           Cheerleaders         Equity         23.95           Choir         Equity         712.32           Choir Trip         Equity         0.00           Class of 2019         Equity         1,383.00           Class of 2020         Equity         1,466.08           Class of 2021         Equity         1,466.08           Class of 2022         Equity         665.85           Cross Country Club         Equity         9,741.68           Dance Team         Equity         36.88           Debate         Equity         36.83           Debate-Nationals         Equity         1,600.00           Debate-Rim 2 Rim Rally         Equity         5.50           District IV Music         Equity         5.50           Drivers Ed         Equity         5,350.80           Dual Credit Schlrshp-STEM Grant         Equity         986.64           Fencing Club         Equity         967.30           FFA         Equity         967.30           FFA         Equity         160.40           Floral Design         Equity         0.00	· · · · · · · · · · · · · · · · · · ·		
BPA         Equity         7,065.02           Cheerleaders         Equity         23.95           Choir         Equity         712.32           Choir Trip         Equity         0.00           Class of 2019         Equity         0.00           Class of 2020         Equity         1,383.00           Class of 2021         Equity         1,466.08           Class of 2022         Equity         1,466.08           Club MAD         Equity         665.85           Cross Country Club         Equity         9,741.68           Dance Team         Equity         360.88           Debate         Equity         360.88           Debate-Nationals         Equity         1,600.00           Debate-Nationals         Equity         1,600.00           District IV Music         Equity         5,50           Drivers Ed         Equity         5,350.80           Dual Credit Schlrshp-STEM Grant         Equity         5,350.80           Dual Credit Schlrshp-STEM Grant         Equity         667.30           FFA         Equity         667.30           FFA         Equity         18,610.70           Fitness         Equity         160.40 <td>•</td> <td></td> <td>,</td>	•		,
Cheerleaders         Equity         23.95           Choir         Equity         712.32           Choir Trip         Equity         0.00           Class of 2019         Equity         0.00           Class of 2020         Equity         1,383.00           Class of 2021         Equity         1,466.08           Class of 2022         Equity         1,466.08           Club MAD         Equity         9,741.68           Dance Team         Equity         360.88           Debate Team         Equity         360.88           Debate Rim 2 Rim Rally         Equity         1,600.00           Debate-Nationals         Equity         1,600.00           Debate-Rim 2 Rim Rally         Equity         1,000.00           District IV Music         Equity         5,50           Drivers Ed         Equity         5,350.80           Dual Credit Schlrshp-STEM Grant         Equity         5,350.80           Faculty         667.30         FFA         Equity         18,610.70           Fitness         Equity         160.40         160.40           Floral Design         Equity         7,646.57           Foundation Account         Equity         10,387.21<			
Choir         Equity         712.32           Choir Trip         Equity         0.00           Class of 2019         Equity         0.00           Class of 2020         Equity         1,383.00           Class of 2021         Equity         1,466.08           Class of 2022         Equity         1,466.08           Club MAD         Equity         665.85           Cross Country Club         Equity         9,741.68           Dance Team         Equity         360.88           Debate Team         Equity         360.88           Debate-Nationals         Equity         1,600.00           Debate-Rim 2 Rim Rally         Equity         1,600.00           Debate-Rim 2 Rim Rally         Equity         5,50           Drivers Ed         Equity         5,350.80           Dual Credit Schlrshp-STEM Grant         Equity         5,350.80           Faculty         Equity         968.64           Fencing Club         Equity         18,610.70           Fitness         Equity         18,610.70           Fitness         Equity         160.40           Floral Design         Equity         7,646.57           Foundation Account         Equity </td <td></td> <td></td> <td>,</td>			,
Choir Trip         Equity         0.00           Class of 2019         Equity         0.00           Class of 2020         Equity         1,383.00           Class of 2021         Equity         1,466.08           Class of 2022         Equity         665.85           Cross Country Club         Equity         9,741.68           Dance Team         Equity         360.88           Debate         Equity         360.88           Debate Pationals         Equity         1,600.00           Debate-Rim 2 Rim Rally         Equity         1,600.00           District IV Music         Equity         5,350.80           Drivers Ed         Equity         5,350.80           Dual Credit Schlrshp-STEM Grant         Equity         5,350.80           Faculty         Equity         968.64           Fencing Club         Equity         667.30           FFA         Equity         18,610.70           Fitness         Equity         160.40           Floral Design         Equity         7,646.57           Foundation Account         Equity         7,646.57           Foundation Account         Equity         10,387.21           Fuel Up to Play 60 Grant			
Class of 2019         Equity         0.00           Class of 2020         Equity         1,383.00           Class of 2021         Equity         1,466.08           Class of 2022         Equity         1,466.08           Club MAD         Equity         665.85           Cross Country Club         Equity         9,741.68           Dance Team         Equity         360.88           Debate         Equity         8,663.35           Debate-Nationals         Equity         1,600.00           Debate-Rim 2 Rim Rally         Equity         1,000.00           District IV Music         Equity         5.50           Drivers Ed         Equity         5,350.80           Dual Credit SchIrshp-STEM Grant         Equity         400.00           Faculty         Equity         968.64           Fencing Club         Equity         667.30           FFA         Equity         18,610.70           Fitness         Equity         0.00           Football Club         Equity         7,646.57           Foundation Account         Equity         10,387.21           Fuel Up to Play 60 Grant         Equity         24.02		. ,	
Class of 2020         Equity         1,383.00           Class of 2021         Equity         1,466.08           Class of 2022         Equity         1,466.08           Club MAD         Equity         665.85           Cross Country Club         Equity         9,741.68           Dance Team         Equity         360.88           Debate         Equity         8,663.35           Debate-Nationals         Equity         1,600.00           Debate-Rim 2 Rim Rally         Equity         1,000.00           District IV Music         Equity         5,50           Drivers Ed         Equity         5,350.80           Dual Credit Schlrshp-STEM Grant         Equity         400.00           Faculty         968.64           Fencing Club         Equity         968.64           Fencing Club         Equity         18,610.70           Fitness         Equity         160.40           Floral Design         Equity         0.00           Football Club         Equity         7,646.57           Foundation Account         Equity         10,387.21           Fuel Up to Play 60 Grant         Equity         24.02			
Class of 2021         Equity         1,466.08           Class of 2022         Equity         1,466.08           Club MAD         Equity         665.85           Cross Country Club         Equity         9,741.68           Dance Team         Equity         360.88           Debate         Equity         8,663.35           Debate-Nationals         Equity         1,600.00           Debate-Rim 2 Rim Rally         Equity         1,000.00           District IV Music         Equity         5.50           Drivers Ed         Equity         5,350.80           Dual Credit SchIrshp-STEM Grant         Equity         400.00           Faculty         Equity         968.64           Fencing Club         Equity         667.30           FFA         Equity         160.40           Filoral Design         Equity         0.00           Football Club         Equity         7,646.57           Foundation Account         Equity         10,387.21           Fuel Up to Play 60 Grant         Equity         24.02			
Class of 2022         Equity         1,466.08           Club MAD         Equity         665.85           Cross Country Club         Equity         9,741.68           Dance Team         Equity         360.88           Debate         Equity         8,663.35           Debate-Nationals         Equity         1,600.00           Debate-Rim 2 Rim Rally         Equity         1,000.00           District IV Music         Equity         5.50           Drivers Ed         Equity         5,350.80           Dual Credit Schlrshp-STEM Grant         Equity         400.00           Faculty         Equity         968.64           Fencing Club         Equity         667.30           FFA         Equity         18,610.70           Fitness         Equity         160.40           Floral Design         Equity         0.00           Football Club         Equity         7,646.57           Foundation Account         Equity         10,387.21           Fuel Up to Play 60 Grant         Equity         24.02			,
Club MAD         Equity         665.85           Cross Country Club         Equity         9,741.68           Dance Team         Equity         360.88           Debate         Equity         8,663.35           Debate-Nationals         Equity         1,600.00           Debate-Rim 2 Rim Rally         Equity         1,000.00           District IV Music         Equity         5.50           Drivers Ed         Equity         5,350.80           Dual Credit Schlrshp-STEM Grant         Equity         400.00           Faculty         Equity         968.64           Fencing Club         Equity         667.30           FFA         Equity         18,610.70           Fitness         Equity         160.40           Floral Design         Equity         0.00           Football Club         Equity         7,646.57           Foundation Account         Equity         10,387.21           Fuel Up to Play 60 Grant         Equity         24.02		• •	,
Cross Country Club         Equity         9,741.68           Dance Team         Equity         360.88           Debate         Equity         8,663.35           Debate-Nationals         Equity         1,600.00           Debate-Rim 2 Rim Rally         Equity         1,000.00           District IV Music         Equity         5.50           Drivers Ed         Equity         5,350.80           Dual Credit Schlrshp-STEM Grant         Equity         400.00           Faculty         Equity         968.64           Fencing Club         Equity         667.30           FFA         Equity         18,610.70           Fitness         Equity         160.40           Floral Design         Equity         0.00           Football Club         Equity         7,646.57           Foundation Account         Equity         10,387.21           Fuel Up to Play 60 Grant         Equity         24.02			
Dance Team         Equity         360.88           Debate         Equity         8,663.35           Debate-Nationals         Equity         1,600.00           Debate-Rim 2 Rim Rally         Equity         1,000.00           District IV Music         Equity         5.50           Drivers Ed         Equity         5,350.80           Dual Credit Schlrshp-STEM Grant         Equity         400.00           Faculty         Equity         968.64           Fencing Club         Equity         667.30           FFA         Equity         18,610.70           Fitness         Equity         160.40           Floral Design         Equity         0.00           Football Club         Equity         7,646.57           Foundation Account         Equity         10,387.21           Fuel Up to Play 60 Grant         Equity         24.02			
Debate         Equity         8,663.35           Debate-Nationals         Equity         1,600.00           Debate-Rim 2 Rim Rally         Equity         1,000.00           District IV Music         Equity         5.50           Drivers Ed         Equity         5,350.80           Dual Credit SchIrshp-STEM Grant         Equity         400.00           Faculty         Equity         968.64           Fencing Club         Equity         667.30           FFA         Equity         18,610.70           Fitness         Equity         160.40           Floral Design         Equity         0.00           Football Club         Equity         7,646.57           Foundation Account         Equity         10,387.21           Fuel Up to Play 60 Grant         Equity         24.02	•		,
Debate-Nationals         Equity         1,600.00           Debate-Rim 2 Rim Rally         Equity         1,000.00           District IV Music         Equity         5.50           Drivers Ed         Equity         5,350.80           Dual Credit SchIrshp-STEM Grant         Equity         400.00           Faculty         Equity         968.64           Fencing Club         Equity         667.30           FFA         Equity         18,610.70           Fitness         Equity         160.40           Floral Design         Equity         0.00           Football Club         Equity         7,646.57           Foundation Account         Equity         10,387.21           Fuel Up to Play 60 Grant         Equity         24.02			
Debate-Rim 2 Rim Rally         Equity         1,000.00           District IV Music         Equity         5.50           Drivers Ed         Equity         5,350.80           Dual Credit Schlrshp-STEM Grant         Equity         400.00           Faculty         Equity         968.64           Fencing Club         Equity         667.30           FFA         Equity         18,610.70           Fitness         Equity         160.40           Floral Design         Equity         0.00           Football Club         Equity         7,646.57           Foundation Account         Equity         10,387.21           Fuel Up to Play 60 Grant         Equity         24.02			,
District IV Music         Equity         5.50           Drivers Ed         Equity         5,350.80           Dual Credit Schlrshp-STEM Grant         Equity         400.00           Faculty         Equity         968.64           Fencing Club         Equity         667.30           FFA         Equity         18,610.70           Fitness         Equity         160.40           Floral Design         Equity         0.00           Football Club         Equity         7,646.57           Foundation Account         Equity         10,387.21           Fuel Up to Play 60 Grant         Equity         24.02			,
Drivers Ed         Equity         5,350.80           Dual Credit Schlrshp-STEM Grant         Equity         400.00           Faculty         Equity         968.64           Fencing Club         Equity         667.30           FFA         Equity         18,610.70           Fitness         Equity         160.40           Floral Design         Equity         0.00           Football Club         Equity         7,646.57           Foundation Account         Equity         10,387.21           Fuel Up to Play 60 Grant         Equity         24.02	•	. ,	,
Dual Credit Schlrshp-STEM Grant         Equity         400.00           Faculty         Equity         968.64           Fencing Club         Equity         667.30           FFA         Equity         18,610.70           Fitness         Equity         160.40           Floral Design         Equity         0.00           Football Club         Equity         7,646.57           Foundation Account         Equity         10,387.21           Fuel Up to Play 60 Grant         Equity         24.02			
Faculty         Equity         968.64           Fencing Club         Equity         667.30           FFA         Equity         18,610.70           Fitness         Equity         160.40           Floral Design         Equity         0.00           Football Club         Equity         7,646.57           Foundation Account         Equity         10,387.21           Fuel Up to Play 60 Grant         Equity         24.02			,
Fencing Club         Equity         667.30           FFA         Equity         18,610.70           Fitness         Equity         160.40           Floral Design         Equity         0.00           Football Club         Equity         7,646.57           Foundation Account         Equity         10,387.21           Fuel Up to Play 60 Grant         Equity         24.02			
FFA         Equity         18,610.70           Fitness         Equity         160.40           Floral Design         Equity         0.00           Football Club         Equity         7,646.57           Foundation Account         Equity         10,387.21           Fuel Up to Play 60 Grant         Equity         24.02			
Fitness         Equity         160.40           Floral Design         Equity         0.00           Football Club         Equity         7,646.57           Foundation Account         Equity         10,387.21           Fuel Up to Play 60 Grant         Equity         24.02			
Floral Design         Equity         0.00           Football Club         Equity         7,646.57           Foundation Account         Equity         10,387.21           Fuel Up to Play 60 Grant         Equity         24.02			-,
Football Club         Equity         7,646.57           Foundation Account         Equity         10,387.21           Fuel Up to Play 60 Grant         Equity         24.02			
Foundation Account Equity 10,387.21 Fuel Up to Play 60 Grant Equity 24.02	· · · · · · · · · · · · · · · · · · ·		
Fuel Up to Play 60 Grant Equity 24.02			,
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Account	Туре	Balance Total
General	Equity	15,362.02
Girls Basketball	Equity	5,241.12
Girls soccer	Equity	3,592.61
Global Awareness	Equity	20.58
Go On Challenge Award	Equity	43,843.21
Go On Challenge Award: American Sign Language B	Equity	1,740.00
Go On Challenge Award:Music Appreciation	Equity	-155.87
Go On Challenge Award:Psychology Books	Equity	263.75
Go On Challenge Award:Sociology Books	Equity	-65.48
Go On Challenge Award:Spanish III Books	Equity	4,000.00
Go On Challenge Award:Speech Books	Equity	2,512.60
Go On Grant	Equity	406.18
Golf Club	Equity	3,338.64
Greenhouse	Equity	17,057.42
HS Athletics	Equity	84,972.34
HS Athletics:Activity Cards HSAthletics	Equity	20,368.28
HS Athletics:Athletic Program Ads	Equity	-125.00
HS Athletics:Athletic Worker Hours	Equity	-2,060.88
HS Athletics:Awards/Medals	Equity	-345.04
HS Athletics:Bowling	Equity	0.00 0.00
HS Athletics:Concussion Testing HS Athletics:Entry Fees Expense	Equity	-2.605.00
HS Athletics:Equip/Supplies	Equity Equity	-15,030.18
HS Athletics:Gate BB/SB	Equity	0.00
HS Athletics:Gate Boys Bball	Equity	3,301.70
HS Athletics: Gate Cross Country	Equity	661.33
HS Athletics:Gate Football	Equity	15,445.86
HS Athletics:Gate Girls Bball	Equity	3,383.47
HS Athletics:Gate Soccer	Equity	1,795.28
HS Athletics:Gate Swim	Equity	1,000.94
HS Athletics:Gate Track	Equity	0.00
HS Athletics:Gate Volleyball	Equity	2,996.46
HS Athletics:Gate Wrestling	Equity	0.00
HS Athletics:IHSAA Activity Cards	Equity	-1,470.00
HS Athletics: JV Wrestling Tournament at KHS	Equity	0.00
HS Athletics:Laundry Fee	Equity	1,848.00
HS Athletics:Meals/Travel	Equity	-474.74
HS Athletics:Membership/Fees/Subscrpt/Certif	Equity	-2,665.50
HS Athletics:Officials Baseball/Softball	Equity	0.00
HS Athletics:Officials Boys Basketball	Equity	0.00
HS Athletics:Officials Football	Equity	253.10
HS Athletics:Officials Girls Basketball	Equity	0.00
HS Athletics:Officials Middle School	Equity	0.00
HS Athletics:Officials Soccer	Equity	0.00
HS Athletics:Officials Swim	Equity	-505.00
HS Athletics:Officials Track	Equity	0.00
HS Athletics:Officials Volleyball	Equity	0.00 240.05
HS Athletics: Pof Pay	Equity	-15,000.00
HS Athletics:Ref Pay	Equity	-15,000.00

Account	Туре	Balance Total
HS Athletics:Reim/Refunds/Misc/Other Income	Equity	3,388.48
HS Athletics:Scoreboards	Equity	2,000.00
HS Athletics:Spring Classic Softball Tourn	Equity	0.00
HS Athletics:State Baseball	Equity	0.00
HS Athletics:State Bowling	Equity	0.00
HS Athletics:State Boys Bball	Equity	0.00
HS Athletics:State Cheerleading	Equity	0.00
HS Athletics:State Cross Country	Equity	-739.03
HS Athletics:State Football	Equity	0.00
HS Athletics:State Girls Bball	Equity	0.00
HS Athletics:State Girls Soccer	Equity	-3,479.66
HS Athletics:State Golf	Equity	0.00
HS Athletics:State Softball	Equity	0.00
HS Athletics:State Swim	Equity	-2,773.20
HS Athletics:State Track	Equity	0.00
HS Athletics:State Volleyball	Equity	0.00
HS Athletics:State Wrestling	Equity	0.00
HS Athletics:Tournaments Hosted at KHS	Equity	0.00
HS Athletics:Track	Equity	0.00
HS Athletics:Uniforms	Equity	-2,818.36
HS Athletics:Youth Endowment	Equity	1,835.00
IDLA Class	Equity	3,615.90
Key Club	Equity	1,341.76
Lacrosse	Equity	1,903.06
Library	Equity	1,438.96
Lunch IOU	Equity	68.35
Math	Equity	29.95
Math Grant	Equity	217.54
Milk Machine	Equity	13,693.50
MYAC	Equity	30.61
National Honor Society	Equity	2,286.01
Natural Helpers	Equity	47.97
Opening Bal Equity	Equity	0.00
Parking Permit Pep Club	Equity	4,447.52 77.25
Prom	Equity Equity	3.635.77
PTSO	1 7	55.00
Publications Club	Equity Equity	860.08
Quiz Bowl	Equity	1.47
Retained Earnings	Equity	1.47
Scholarship Fund	Equity	3,639.74
Scholarship Fund:Club MAD Scholarship	Equity	250.00
Scholarship Fund:Key Club Scholarship	Equity	1,447.23
Scholarship Fund: New Glub Scholarship	Equity	331.50
Scholarship Fund:NHS Scholarship	Equity	450.00
School Culture	Equity	2,005.90
SCIC	Equity	0.00
Science Grant	Equity	44.28
Ski/Snowboard Club	Equity	717.62
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Account	Туре	Balance Total
Skills USA Skylar Warren Memorial Softball Club Spanish Club SPARK Sr 2017 Overnighter Sr 2018 Overnighter SRO Account St. Ath. Contingency Student Council Summer School Suspense Swim Club Table Top Club Table Top Club - KMS Teacher Personal Libraries Technology Class Theater Track Club Tri-M Vendor Account Volleyball Club	Equity	55.43 350.00 2,858.54 29.57 295.96 0.00 0.00 50.25 10,532.25 2,500.30 56.00 13.79 -405.58 24.02 0.00 26.52 37.35 11,878.96 663.19 511.86 4,948.00 7,429.77
Volleyball Club:Club Volleyball (Pre-HS) Wrestling Yearbook Sales Orders	Equity Equity Equity Non-Posting	0.00 1,941.00 20,072.39