Account	Туре	Balance Total
Adjusting Journal Entries	Bank	0.00
First Federal - Checking	Bank	162,833.88
First Federal - Savings	Bank	128,065.70
St Invest 2161 - Athletic Dept	Bank	16,589.14
St Invest 857 - Student Body	Bank	56,374.05
Accounts Receivable	Accounts Receivable	7,776.55
Undeposited Funds	Other Current Asset	150.00
Returned Checks	Other Asset	2,157.84
Accounts Payable	Accounts Payable	0.00
Sales Tax Payable	Other Current Liability	0.00
Ag Projects	Equity	1,625.36
Art	Equity	326.66
Athletic Trainer Club	Equity	194.13
Band	Equity	108.44
Band:Drill Team/Color Guard	Equity	7.76
Band Trip	Equity	0.00
Baseball Club	Equity	7,522.88
Bible Club - KHS	Equity	439.31
Bible Club - KMS	Equity	143.82
Booster Club	Equity	75.00
Bowling Club	Equity	158.52
Boys Basketball	Equity	4,407.90
Boys Soccer	Equity	75.85
BPA	Equity	9,073.47
Cheerleaders	Equity	50.21
Choir	Equity	305.12
Choir Trip	Equity	0.00
Class of 2019	Equity	0.00
Class of 2020	Equity	1,380.96
Class of 2021	Equity	1,466.08
Class of 2022	Equity	1,466.08
Club MAD	Equity	625.68
Cross Country Club	Equity	9,741.68
Dance Team	Equity	360.88
Debate Debate Nationals	Equity	5,746.05
Debate-Nationals	Equity	1,600.00
Debate-Rim 2 Rim Rally	Equity	0.00
District IV Music	Equity	5.50
Drivers Ed	Equity	5,650.80
Dual Credit Schlrshp-STEM Grant	Equity	400.00
Faculty	Equity	845.43
Fencing Club FFA	Equity	667.30
	Equity	18,197.15
Fitness	Equity	160.40
Floral Design	Equity	0.00
Football Club	Equity	5,421.37
Foundation Account	Equity	10,387.21
Fuel Up to Play 60 Grant	Equity	24.02
Garden	Equity	948.90

General	Account	Туре	Balance Total
Girls soccer	General	Equity	15,032.25
Global Awareness	Girls Basketball	Equity	6,025.62
Go On Challenge Award Go On Challenge Award: American Sign Language B Go On Challenge Award: Music Appreciation Go On Challenge Award: Music Appreciation Go On Challenge Award: Sychology Books Go On Grant Guity Greenhouse Gequity Greenhouse Equity Greenhouse Equity Greenhouse Equity Greenhouse HS Athletics: Activity Cards HSAthletics Equity HS Athletics: Activity Cards HS Athletics: Activity Cards HS Athletics: Activity Cards HS Athletics: Chards HSAthletics Equity HS Athletics: Chards HSAthletics Equity HS Athletics: Equip/Supplies Equity HS Athletics: Equip/Supplies Equity HS Athletics: Chards HS Athletics: Gate Boys Bball HS Athletics: Gate Boys Bball HS Athletics: Gate Football HS Athletics: Gate Soccer Equity HS Athletics: Gate Soccer Equity HS Athletics: Gate Soccer Equity HS Athletics: Gate Soccer HS Athletics: Gate Soccer HS Athletics: Gate Soccer Equity HS Athletics: Gate Soccer HS Athletics: Gate Football HS Athletics: Gate Football HS Athletics: Gate Soccer H	Girls soccer	Equity	3,592.61
Go On Challenge Award:American Sign Language B Go On Challenge Award:Music Appreciation Go On Challenge Award:Music Appreciation Go On Challenge Award:Spechogy Books Go On Challenge Award:Sparish III Books Go On Grant Go On Challenge Award:Sparish III Books Go On Grant Go On	Global Awareness	Equity	20.58
Go On Challenge Award: Music Appreciation Go On Challenge Award: Psychology Books Go On Challenge Award: Spoelogy Books Go On Grant Go On Challenge Award: Spoelogy Books Go On Chal	Go On Challenge Award		44,418.21
Go On Challenge Award:Psychology Books         Equity         263.75           Go On Challenge Award:Sociology Books         Equity         45.48           Go On Challenge Award:Spanish III Books         Equity         3,062.60           Go On Grant         Equity         305.05           Golf Club         Equity         1,1817.53           Greenhouse         Equity         14,361.84           HS Athletics         Equity         79.887.49           HS Athletics:Athletic Program Ads         Equity         20,413.09           HS Athletics:Athletic Worker Hours         Equity         -125.00           HS Athletics:Athletic Worker Hours         Equity         -4,194.81           HS Athletics:Bowling         Equity         -0.09           HS Athletics:Bowling         Equity         0.00           HS Athletics:Groucussion Testing         Equity         0.00           HS Athletics:Entry Fees Expense         Equity         -16,746.37           HS Athletics:Grab BB/SB         Equity         -16,746.37           HS Athletics:Grabe BD/SB         Equity         -16,746.37           HS Athletics:Grabe BD/SB         Equity         -16,746.37           HS Athletics:Grabe Socoer         Equity         -16,746.37           HS At	Go On Challenge Award: American Sign Language B	Equity	1,740.00
Go On Challenge Award:Sociology Books Go On Challenge Award:Spanish III Books Go On Challenge Award:Speech Books Go On Challenge Award:Speech Books Go On Grant Equity 305.05 Go On Grant Equity 1,817.53 Greenhouse Equity 14,361.84 HS Athletics:Activity Cards HSAthletics Equity 179,887.49 HS Athletics:Activity Cards HSAthletics Equity 179,887.49 HS Athletics:Athletic Program Ads HS Athletics:Athletic Program Ads HS Athletics:Athletic Program Ads HS Athletics:Athletic Program Ads HS Athletics:Awards/Medals Equity 1,25.00 HS Athletics:Bowling Equity 1,000 HS Athletics:Concussion Testing Equity 1,000 HS Athletics:Concussion Testing Equity 1,000 HS Athletics:Concussion Testing Equity 1,000 HS Athletics:Cate BoyS Bball Equity 1,000 HS Athletics:Gate Bb/SB Equity 1,000 HS Athletics:Gate Bb/SB Equity 1,1258.24 HS Athletics:Gate Boys Bball Equity 1,1258.24 HS Athletics:Gate Football Equity 1,345.86 HS Athletics:Gate Football Equity 1,345.86 HS Athletics:Gate Football Equity 1,345.86 HS Athletics:Gate Football Equity 1,795.28 HS Athletics:Gate Football Equity 1,000,94 HS Athletics:Gate Football Equity 1,000,94 HS Athletics:Gate Football Equity 1,795.28 HS Athletics:Gate Football Equity 1,795.28 HS Athletics:Gate Swim Equity 1,000,94 HS Athletics:Gate Football Equity 1,795.28 HS Athletics:Gate Football Equity 1,795.29 HS Athletics:Gate Football Equity 1,795.20 HS Athletics:Gate Football Equity 1,795.20 HS Athletics:Gate Football Equity 1,190.00 HS Athletics:Gate Football Equity 1,190.00 HS Athletics:Gate Football Equity 1,190.00 HS Athletics:Gate Football Equity 1,296.46 HS Athletics:Officials Boys Baskeball Equity 1,266.50 HS Athletics:Officials Sovier Equity 1,000 HS Athletics:Offici		Equity	-155.87
Go On Challenge Award:Spanish III Books	Go On Challenge Award:Psychology Books	Equity	263.75
Go On Challenge Award:Speech Books Go On Grant Go On Grant Golf Club Golf Club Equity 1,817.53 Greenhouse Equity 13,817.83 HS Athletics Equity HS Athletics:Activity Cards HSAthletics Equity HS Athletics:Activity Cards HSAthletics Equity HS Athletics:Athletic Program Ads HS Athletics:Athletic Worker Hours HS Athletics:Bowling HS Athletics:Bowling HS Athletics:Bowling HS Athletics:Golf County HS Athletics:Golf Expense HS Athletics:HSAA Activity Cards HS Athletics:HSAA Expense HSAA Expense HSAA Expense HSAA HSAA Expense HSAA Expense HSAA Expe		Equity	-65.48
Go On Grant         Equity         305.05           Golf Club         Equity         1,817.53           Greenhouse         Equity         14,361.84           HS Athletics         Equity         79,887.49           HS Athletics:Activity Cards HSAthletics         Equity         20,413.09           HS Athletics:Athletic Worker Hours         Equity         -125.00           HS Athletics:Awards/Medals         Equity         4,194.81           HS Athletics:Concussion Testing         Equity         0.00           HS Athletics:Concussion Testing         Equity         0.00           HS Athletics:Equip/Supplies         Equity         -16,746.37           HS Athletics:Gate BB/SB         Equity         0.00           HS Athletics:Gate BB/SB         Equity         10,00           HS Athletics:Gate Boys Bball         Equity         11,258.24           HS Athletics:Gate Cross Country         Equity         661.33           HS Athletics:Gate Girls Bball         Equity         13,945.86           HS Athletics:Gate Swim         Equity         1,795.28           HS Athletics:Gate Swim         Equity         0.00           HS Athletics:Gate Volleyball         Equity         0.00           HS Athletics:Cafe Volleyball	Go On Challenge Award:Spanish III Books	Equity	4,000.00
Golf Club         Equity         1,817.53           Greenhouse         Equity         14,361.84           HS Athletics         Equity         79,887.49           HS Athletics:Activity Cards HSAthletics         Equity         20,413.09           HS Athletics:Athletic Program Ads         Equity         -125.00           HS Athletics:Athletic Worker Hours         Equity         -4,194.81           HS Athletics:Awards/Medals         Equity         -0.00           HS Athletics:Bowling         Equity         0.00           HS Athletics:Bowling         Equity         0.00           HS Athletics:Concussion Testing         Equity         -4,160.00           HS Athletics:Captive Diplies         Equity         -16,746.37           HS Athletics:Gate Boys Bball         Equity         0.00           HS Athletics:Gate Boys Bball         Equity         11,258.24           HS Athletics:Gate Football         Equity         661.33           HS Athletics:Gate Football         Equity         5,955.66           HS Athletics:Gate Soccer         Equity         1,795.28           HS Athletics:Gate Soccer         Equity         0.00           HS Athletics:Gate Volleyball         Equity         0.00           HS Athletics:Gate Worstling </td <td>Go On Challenge Award:Speech Books</td> <td>Equity</td> <td>3,062.60</td>	Go On Challenge Award:Speech Books	Equity	3,062.60
Greenhouse         Equity         14,361.84           HS Athletics: Activity Cards HSAthletics         Equity         79,887.49           HS Athletics: Athletic Program Ads         Equity         20,413.09           HS Athletics: Athletic Worker Hours         Equity         -125.00           HS Athletics: Awards/Medals         Equity         -4,09.99           HS Athletics: Bowling         Equity         0.00           HS Athletics: Concussion Testing         Equity         0.00           HS Athletics: Entry Fees Expense         Equity         4,160.00           HS Athletics: Gate BB/SB         Equity         0.00           HS Athletics: Gate BB/SB         Equity         0.00           HS Athletics: Gate Boys Bball         Equity         11,258.24           HS Athletics: Gate Cross Country         Equity         661.33           HS Athletics: Gate Football         Equity         13,945.86           HS Athletics: Gate Soccer         Equity         5,955.66           HS Athletics: Gate Swim         Equity         1,795.28           HS Athletics: Gate Volleyball         Equity         0.00           HS Athletics: Gate Volleyball         Equity         1,190.02           HS Athletics: Age Wrestling         Equity         -735.50 <td></td> <td></td> <td></td>			
HS Athletics         Equity         79,887.49           HS Athletics:Athletic Program Ads         Equity         20,413.09           HS Athletics:Athletic Program Ads         Equity         -125.00           HS Athletics:Athletic Worker Hours         Equity         -4,194.81           HS Athletics:Awards/Medals         Equity         -409.99           HS Athletics:Bowling         Equity         0.00           HS Athletics:Concussion Testing         Equity         0.00           HS Athletics:Equip/Supplies         Equity         -16,746.37           HS Athletics:Gate Boys Bball         Equity         16,746.37           HS Athletics:Gate Boys Bball         Equity         11,258.24           HS Athletics:Gate Cross Country         Equity         661.33           HS Athletics:Gate Girls Bball         Equity         5,955.66           HS Athletics:Gate Girls Bball         Equity         1,795.28           HS Athletics:Gate Swim         Equity         1,795.28           HS Athletics:Gate Wrestling         Equity         0.00           HS Athletics:Gate Wrestling         Equity         1,000.94           HS Athletics:Gate Wrestling         Equity         1,190.02           HS Athletics:JUmbal Scale Wrestling Tournament at KHS         Equity	Golf Club	Equity	· · · · · · · · · · · · · · · · · · ·
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Account	Туре	Balance Total
HS Athletics:Reim/Refunds/Misc/Other Income	Equity	4,423.17
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	-2,979.00
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	-75.00
HS Athletics:Tournaments Hosted at KHS	Equity	0.00
HS Athletics:Track	Equity	0.00
HS Athletics:Uniforms	Equity	-5,396.63
HS Athletics:Youth Endowment	Equity	1,835.00
IDLA Class	Equity	9,840.90
Key Club	Equity	1,367.05
Lacrosse	Equity	4,633.06
Library	Equity	1,446.04
Lunch IOU Math	Equity	68.35 29.95
******	Equity	29.95 217.54
Math Grant Milk Machine	Equity	
MYAC	Equity	13,615.32 30.61
	Equity	2,681.26
National Honor Society Natural Helpers	Equity Equity	47.97
Opening Bal Equity	Equity	0.00
Parking Permit	Equity	399.52
Pep Club	Equity	77.25
Prom	Equity	3.476.19
PTSO	Equity	55.00
Publications Club	Equity	860.08
Quiz Bowl	Equity	1.47
Retained Earnings	Equity	1:47
Scholarship Fund	Equity	3,896.74
Scholarship Fund:Club MAD Scholarship	Equity	250.00
Scholarship Fund:Key Club Scholarship	Equity	1.704.23
Scholarship Fund:Misc Scholarship	Equity	331.50
Scholarship Fund:NHS Scholarship	Equity	450.00
School Culture	Equity	2,005.90
SCIC	Equity	13,184.75
Science Grant	Equity	44.28
Ski/Snowboard Club	Equity	684.42
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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	Equity	55.43 350.00 3,219.54 29.57 295.96 0.00 0.00 50.25 10,589.14 1,464.35 56.00 13.79 349.91 337.02 0.00 26.52 37.35 8,359.08 1,109.19 302.50 5,633.57
Volleyball Club Volleyball (Pre-HS) Wrestling Yearbook Sales Orders	Equity Equity Equity Equity Non-Posting	10,579.77 3,330.00 700.33 20,548.80