

Account Number	Account Level	Description	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
540	CHOICE ALTERNATIVE						
40 Q 819 1010 00 0000 540 0000 0000	CHS-ASB GENERAL		3,495.43CR	2,634.00	500.00	3,263.61	2,365.82CR
40 Q 819 1520 00 0000 540 0000 0000	CHOICE - YEARBOOKS		275.44CR	580.00	0.00	680.70	174.74CR
40 Q 819 1980 00 0000 540 0000 0000	CHS-IMPRESST ACCT		500.00CR	0.00	0.00	0.00	500.00CR
40 Q 819 1990 00 0000 540 0000 0000	CHS-ASB INVEST EARNINGS		68.43CR	13.24	0.00	0.00	81.67CR
40 Q 819 3900 00 0000 540 0000 0000	CHS-SENIOR CLUB		1,176.11CR	0.00	0.00	734.72	441.39CR
40 Q 819 4040 00 0000 540 0000 0000	HORTICULTURE CLUB		1,770.44CR	0.00	0.00	797.37	973.07CR
40 Q 819 4600 00 0000 540 0000 0000	CHS-NATIVE AMER CULTURE		686.92CR	0.00	0.00	0.00	686.92CR
40 Q 819 4700 00 0000 540 0000 0000	CHS-VOICE		486.88CR	98.00	500.00CR	0.00	1,084.88CR
40 Q 819 4800 00 0000 540 0000 0000	CHS-OUTDOOR CLUB		1,003.18CR	0.00	0.00	566.39	436.79CR
40 Q 819 6010 00 0000 540 0000 0000	CHS-SCHOLARSHIPS		554.29CR	0.00	0.00	0.00	554.29CR
40 Q 819 6020 00 0000 540 0000 0000	CHS-CHARITABLE DONATIONS		742.13CR	1,448.00	0.00	929.24	1,260.89CR
40 Q 819 ----- 540 -----			10,759.25CR	4,773.24	0.00	6,972.03	8,560.46CR
40 Q 819 ----- 540 -----			10,759.25CR	4,773.24	0.00	6,972.03	8,560.46CR
40 - - - - - 540 - - - - -			10,759.25CR	4,773.24	0.00	6,972.03	8,560.46CR