

**CAMPBELLSVILLE HIGH SCHOOL
School Activity Fund
Financial Report**

JANUARY 26

From Date:	1/2/2026
To Date:	01/31/2026

	Beg. Bal.	Recpt/JV	Disb/JV	Trans In.	Trans Out.	End. Bal
991 Cash on Hand	\$0.00	\$20,174.69	\$0.00	\$0.00	(\$20,174.69)	\$0.00
* 992 Checking	\$63,193.77	\$12,583.13	\$(32,174.08)	\$20,174.69	\$0.00	\$63,777.51
	\$63,193.77	\$32,757.82	\$(32,174.08)	\$20,174.69	(\$20,174.69)	\$63,777.51 *

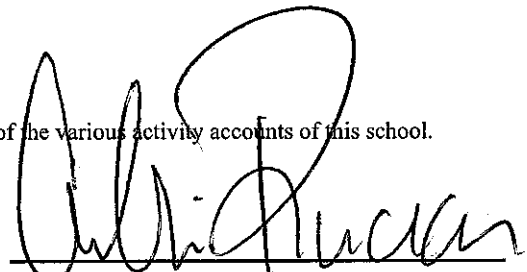
Beginning Ledger Balance: \$63,193.77
 Add: Receipts + Transfer In: \$52,932.51
 Sub-Total: **\$116,126.28**
 Less: Expenditures + Trans Out (\$52,348.77)
Ending Ledger Balance * \$63,777.51

Balance per Bank Statement: \$81,684.82
 Ending Balance Other GL Accounts: \$0.00
 Add: Deposits in Transit: \$0.00
 Sub Total: **\$81,684.82**
 Less Outstanding Checks \$17,907.31
Actual Cash Balance * \$63,777.51

*** These three numbers must agree.**

The above information is a true statement of the financial condition of the various activity accounts of this school.

Principal



Central Fund Treasurer

Date

Date

School Activity Fund

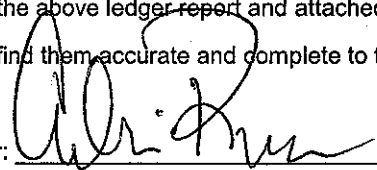
Financial Report

JANUARY 26

From Date:	1/2/2026
To Date:	01/31/2026

Acct	Activity Account	Beg. Bal.	Recpt/JV	Disb/JV	Transfer In	Transfer Out	End. Bal.
703	PROJECT GRAD	\$10,307.76	\$818.00	\$ 0.00	\$0.00	\$0.00	\$11,125.76
	Group Total:	\$10,307.76	\$818.00	\$ 0.00	\$0.00	\$0.00	\$11,125.76
721	CLASS OF 2021	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
722	CLASS OF 2022	\$0.01	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.01
	Group Total:	\$0.01	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.01
723	CLASS OF 2024	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
800	ANN FRAME	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
801	CLASS OF 2025	\$5.14	\$0.00	\$ 0.00	\$0.00	\$0.00	\$5.14
	Group Total:	\$5.14	\$0.00	\$ 0.00	\$0.00	\$0.00	\$5.14
802	CLASS OF 2026	\$22.55	\$0.00	\$ 0.00	\$0.00	\$0.00	\$22.55
	Group Total:	\$22.55	\$0.00	\$ 0.00	\$0.00	\$0.00	\$22.55
901	GIRLS SOCCER	(\$544.00)	\$0.00	\$ 0.00	\$120.00	\$0.00	(\$424.00)
	Group Total:	(\$544.00)	\$0.00	\$ 0.00	\$120.00	\$0.00	(\$424.00)
Grand Total:		\$63,193.77	\$32,757.82	\$(32,174.08)	\$23,646.28	\$(23,646.28)	\$63,777.51

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper:  Date: 2/11/26

Principal: _____ Date: / /

School Activity Fund
Financial Report

JANUARY 26

From Date:	1/2/2026
To Date:	01/31/2026

<u>Acct</u>	<u>Activity Account</u>	<u>Beg. Bal.</u>	<u>Recpt/JV</u>	<u>Disb/JV</u>	<u>Transfer In</u>	<u>Transfer Out</u>	<u>End. Bal.</u>
100	GENERAL FUND	\$3,679.45	\$267.16	\$(1,733.85)	\$0.00	\$0.00	\$2,212.76
	Group Total:	\$3,679.45	\$267.16	\$(1,733.85)	\$0.00	\$0.00	\$2,212.76
101	GOOD BEHAVIOR AWAR	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
102	PICTURES	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
103	TEXTBOOK	\$98.36	\$0.00	\$ 0.00	\$0.00	\$0.00	\$98.36
	Group Total:	\$98.36	\$0.00	\$ 0.00	\$0.00	\$0.00	\$98.36
105	CREDIT RECOVERY	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
107	FIELD TRIPS	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
201	STAFF SNACKS AND DI	\$13.91	\$0.00	\$ 0.00	\$0.00	\$0.00	\$13.91
	Group Total:	\$13.91	\$0.00	\$ 0.00	\$0.00	\$0.00	\$13.91
203	STAFF FUND	\$61.26	\$0.00	\$ 0.00	\$0.00	\$0.00	\$61.26
	Group Total:	\$61.26	\$0.00	\$ 0.00	\$0.00	\$0.00	\$61.26
210	CULINARY/FOODS	(\$682.83)	\$245.00	\$ 0.00	\$0.00	\$0.00	(\$437.83)
	Group Total:	(\$682.83)	\$245.00	\$ 0.00	\$0.00	\$0.00	(\$437.83)
220	ESPORTS	\$217.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$217.00
	Group Total:	\$217.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$217.00
298	FFA RODEO	\$5,198.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$5,198.00
	Group Total:	\$5,198.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$5,198.00
299	FFA	(\$2,830.65)	\$100.00	\$(2,395.72)	\$0.00	\$0.00	(\$5,126.37)
	Group Total:	(\$2,830.65)	\$100.00	\$(2,395.72)	\$0.00	\$0.00	(\$5,126.37)
300	HONOR SOCIETY	\$43.04	\$0.00	\$ 0.00	\$0.00	\$0.00	\$43.04
	Group Total:	\$43.04	\$0.00	\$ 0.00	\$0.00	\$0.00	\$43.04
301	ACADEMIC TEAM	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
302	GIFTED AND TALENTED	\$0.53	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.53
	Group Total:	\$0.53	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.53
303	gLOBAL EXPLORERS	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
304	FCA	\$272.06	\$0.00	\$ 0.00	\$0.00	\$0.00	\$272.06
	Group Total:	\$272.06	\$0.00	\$ 0.00	\$0.00	\$0.00	\$272.06
305	BAND	\$1,620.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$1,620.00
	Group Total:	\$1,620.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$1,620.00
306	FCS CLASS ACCT	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
307	PEP CLUB	\$64.01	\$0.00	\$ 0.00	\$0.00	\$0.00	\$64.01
	Group Total:	\$64.01	\$0.00	\$ 0.00	\$0.00	\$0.00	\$64.01
308	KYA	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00

School Activity Fund
Financial Report

JANUARY 26

From Date:	1/2/2026
To Date:	01/31/2026

Acct	Activity Account	Beg. Bal.	Recpt/JV	Disb/JV	Transfer In	Transfer Out	End. Bal.
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
309	Y CLUB	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
310	FFA	\$895.01	\$0.00	\$ 0.00	\$0.00	\$0.00	\$895.01
	Group Total:	\$895.01	\$0.00	\$ 0.00	\$0.00	\$0.00	\$895.01
311	STUDENT COUNCIL	\$420.99	\$0.00	\$ 0.00	\$0.00	\$0.00	\$420.99
	Group Total:	\$420.99	\$0.00	\$ 0.00	\$0.00	\$0.00	\$420.99
312	BETA	\$407.50	\$0.00	\$ 0.00	\$0.00	\$0.00	\$407.50
	Group Total:	\$407.50	\$0.00	\$ 0.00	\$0.00	\$0.00	\$407.50
315	NATIONAL HONOR ART	\$1,231.29	\$0.00	\$(457.11)	\$0.00	\$0.00	\$774.18
	Group Total:	\$1,231.29	\$0.00	\$(457.11)	\$0.00	\$0.00	\$774.18
316	FCCLA	\$419.02	\$24.00	\$ 0.00	\$0.00	\$0.00	\$443.02
	Group Total:	\$419.02	\$24.00	\$ 0.00	\$0.00	\$0.00	\$443.02
317	DRAMA CLUB	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
320	AGRICULTURE	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
325	GREENHOUSE	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
350	WRESTLING	\$1,800.64	\$4,373.91	\$(455.83)	\$0.00	\$(1,520.00)	\$4,198.72
	Group Total:	\$1,800.64	\$4,373.91	\$(455.83)	\$0.00	\$(1,520.00)	\$4,198.72
400	FMD CLASS	\$87.62	\$0.00	\$ 0.00	\$0.00	\$0.00	\$87.62
	Group Total:	\$87.62	\$0.00	\$ 0.00	\$0.00	\$0.00	\$87.62
401	STLP	\$106.08	\$0.00	\$ 0.00	\$0.00	\$0.00	\$106.08
	Group Total:	\$106.08	\$0.00	\$ 0.00	\$0.00	\$0.00	\$106.08
402	PERFORMING ARTS	\$1,729.19	\$0.00	\$ 0.00	\$0.00	\$0.00	\$1,729.19
	Group Total:	\$1,729.19	\$0.00	\$ 0.00	\$0.00	\$0.00	\$1,729.19
415	EAGLE KROGER	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
500	ATHLETICS	(\$6,109.11)	\$0.00	\$(312.00)	\$3,989.28	\$0.00	(\$2,431.83)
	Group Total:	(\$6,109.11)	\$0.00	\$(312.00)	\$3,989.28	\$0.00	(\$2,431.83)
501	BOYS BASKETBALL	\$6,061.52	\$400.00	\$(3,161.97)	\$200.00	\$0.00	\$3,499.55
	Group Total:	\$6,061.52	\$400.00	\$(3,161.97)	\$200.00	\$0.00	\$3,499.55
502	GIRLS BASKETBALL	(\$11,627.81)	\$0.00	\$(1,444.60)	\$200.00	\$0.00	(\$12,872.41)
	Group Total:	(\$11,627.81)	\$0.00	\$(1,444.60)	\$200.00	\$0.00	(\$12,872.41)
503	FOOTBALL	(\$7,052.89)	\$0.00	\$(77.09)	\$200.00	\$0.00	(\$6,929.98)
	Group Total:	(\$7,052.89)	\$0.00	\$(77.09)	\$200.00	\$0.00	(\$6,929.98)
504	TENNIS	\$97.39	\$0.00	\$ 0.00	\$0.00	\$0.00	\$97.39
	Group Total:	\$97.39	\$0.00	\$ 0.00	\$0.00	\$0.00	\$97.39
505	BOYS GOLF	(\$185.60)	\$0.00	\$(588.00)	\$200.00	\$0.00	(\$573.60)
	Group Total:	(\$185.60)	\$0.00	\$(588.00)	\$200.00	\$0.00	(\$573.60)

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JANUARY 26

From Date:	1/2/2026
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Acct	Activity Account	Beg. Bal.	Recpt/JV	Disb/JV	Transfer In	Transfer Out	End. Bal.
506	VOLLEYBALL	\$1,597.35	\$0.00	\$ 0.00	\$120.00	\$0.00	\$1,717.35
	Group Total:	\$1,597.35	\$0.00	\$ 0.00	\$120.00	\$0.00	\$1,717.35
507	FISHING TEAM	\$8,678.58	\$0.00	\$ 0.00	\$0.00	\$0.00	\$8,678.58
	Group Total:	\$8,678.58	\$0.00	\$ 0.00	\$0.00	\$0.00	\$8,678.58
508	TRACK	(\$1,825.08)	\$0.00	\$ 0.00	\$200.00	\$0.00	(\$1,625.08)
	Group Total:	(\$1,825.08)	\$0.00	\$ 0.00	\$200.00	\$0.00	(\$1,625.08)
509	CROSSCOUNTRY	(\$162.46)	\$0.00	\$(182.00)	\$0.00	\$0.00	(\$344.46)
	Group Total:	(\$162.46)	\$0.00	\$(182.00)	\$0.00	\$0.00	(\$344.46)
510	BOWLING TEAM	(\$130.00)	\$0.00	\$(1,865.00)	\$0.00	\$0.00	(\$1,995.00)
	Group Total:	(\$130.00)	\$0.00	\$(1,865.00)	\$0.00	\$0.00	(\$1,995.00)
511	BASEBALL	(\$17,081.19)	\$0.00	\$ 0.00	\$200.00	\$0.00	(\$16,881.19)
	Group Total:	(\$17,081.19)	\$0.00	\$ 0.00	\$200.00	\$0.00	(\$16,881.19)
512	SOFTBALL	\$3,688.60	\$0.00	\$(1,763.40)	\$200.00	\$0.00	\$2,125.20
	Group Total:	\$3,688.60	\$0.00	\$(1,763.40)	\$200.00	\$0.00	\$2,125.20
513	SWIM TEAM	\$2,434.55	\$0.00	\$(260.00)	\$0.00	\$0.00	\$2,174.55
	Group Total:	\$2,434.55	\$0.00	\$(260.00)	\$0.00	\$0.00	\$2,174.55
514	SOCCER	(\$871.70)	\$200.00	\$(480.00)	\$200.00	\$0.00	(\$951.70)
	Group Total:	(\$871.70)	\$200.00	\$(480.00)	\$200.00	\$0.00	(\$951.70)
515	CHEERLEADERS	\$1,681.22	\$1,440.00	\$(1,247.33)	\$1,400.00	\$0.00	\$3,273.89
	Group Total:	\$1,681.22	\$1,440.00	\$(1,247.33)	\$1,400.00	\$0.00	\$3,273.89
516	ALL A EVENTS	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
517	HEARTLAND CONFERE	\$2,675.50	\$0.00	\$ 0.00	\$0.00	\$0.00	\$2,675.50
	Group Total:	\$2,675.50	\$0.00	\$ 0.00	\$0.00	\$0.00	\$2,675.50
518	ATHLETIC SPECIAL EVI	\$4,382.58	\$7,229.28	\$(2,380.90)	\$9,202.00	\$(12,924.28)	\$5,508.68
	Group Total:	\$4,382.58	\$7,229.28	\$(2,380.90)	\$9,202.00	\$(12,924.28)	\$5,508.68
519	YOUTH FOOTBALL	\$0.45	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.45
	Group Total:	\$0.45	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.45
520	PURPLE PRIDE CLUB	\$24,020.82	\$5,090.50	\$(2,000.00)	\$0.00	\$(2,000.00)	\$25,111.32
	Group Total:	\$24,020.82	\$5,090.50	\$(2,000.00)	\$0.00	\$(2,000.00)	\$25,111.32
521	20th DISTRICT EVENTS	\$1,263.33	\$0.00	\$ 0.00	\$0.00	\$0.00	\$1,263.33
	Group Total:	\$1,263.33	\$0.00	\$ 0.00	\$0.00	\$0.00	\$1,263.33
522	ATHLETIC SWEEP ACC	\$47,288.70	\$12,402.97	\$ 0.00	\$0.00	\$(7,202.00)	\$52,489.67
	Group Total:	\$47,288.70	\$12,402.97	\$ 0.00	\$0.00	\$(7,202.00)	\$52,489.67
523	CLASS OF 2023	\$50.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$50.00
	Group Total:	\$50.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$50.00
524	HALL OF FAME	(\$2,604.62)	\$0.00	\$(719.28)	\$0.00	\$0.00	(\$3,323.90)
	Group Total:	(\$2,604.62)	\$0.00	\$(719.28)	\$0.00	\$0.00	(\$3,323.90)
525	ATHLETIC TRAINING	\$18.56	\$0.00	\$ 0.00	\$0.00	\$0.00	\$18.56
	Group Total:	\$18.56	\$0.00	\$ 0.00	\$0.00	\$0.00	\$18.56
526	ARBITER	(\$18,923.00)	\$0.00	\$(10,650.00)	\$7,215.00	\$0.00	(\$22,358.00)

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JANUARY 26

From Date:	1/2/2026
To Date:	01/31/2026

Acct	Activity Account	Beg. Bal.	Recpt/JV	Disb/JV	Transfer In	Transfer Out	End. Bal.
	Group Total:	(\$18,923.00)	\$0.00	\$(10,650.00)	\$7,215.00	\$0.00	(\$22,358.00)
531	START UP ACCOUNT	(\$400.00)	\$0.00	\$ 0.00	\$0.00	\$0.00	(\$400.00)
	Group Total:	(\$400.00)	\$0.00	\$ 0.00	\$0.00	\$0.00	(\$400.00)
551	BOYS BSKTBALL FUND	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
552	GIRLS BSKTBALL FUNC	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
553	FOOTBALL FUNDRAISE	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
556	VOLLEYBALL FUNDRAI	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
561	BASEBALL FUNDRAISE	(\$784.50)	\$0.00	\$ 0.00	\$0.00	\$0.00	(\$784.50)
	Group Total:	(\$784.50)	\$0.00	\$ 0.00	\$0.00	\$0.00	(\$784.50)
562	SOFTBALL FUNDRAISE	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
564	SOCCER FUNDRAISER	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
565	GIRLS GOLF	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
589	BASKETBALL CONCESS	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
590	SOFTBALL CONCESSIC	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
591	BASEBALL CONCESSIC	\$867.00	\$167.00	\$ 0.00	\$0.00	\$0.00	\$1,034.00
	Group Total:	\$867.00	\$167.00	\$ 0.00	\$0.00	\$0.00	\$1,034.00
592	VOLLEYBALL CONCESS	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
593	SOCCER CONCESSION	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
600	YEARBOOK	\$206.07	\$0.00	\$ 0.00	\$0.00	\$0.00	\$206.07
	Group Total:	\$206.07	\$0.00	\$ 0.00	\$0.00	\$0.00	\$206.07
601	COUNSELOR	\$607.11	\$0.00	\$ 0.00	\$0.00	\$0.00	\$607.11
	Group Total:	\$607.11	\$0.00	\$ 0.00	\$0.00	\$0.00	\$607.11
602	MEDIA CENTER	\$34.79	\$0.00	\$ 0.00	\$0.00	\$0.00	\$34.79
	Group Total:	\$34.79	\$0.00	\$ 0.00	\$0.00	\$0.00	\$34.79
650	CLASS OF 2028	\$654.67	\$0.00	\$ 0.00	\$0.00	\$0.00	\$654.67
	Group Total:	\$654.67	\$0.00	\$ 0.00	\$0.00	\$0.00	\$654.67
700	SENIORS	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
701	JUNIORS	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00
	Group Total:	\$0.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$0.00