

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
0210	CENTRAL KITSAP MIDDLE SCHOOL				
ASB PRIVILEGES	11,800.50CR	9,050.00	9,020.00	0.00	11,830.50CR
ASB OPERATIONS	19,139.77CR	3,958.00	278.29	10,650.35	12,169.13CR
ASB DANCES	146.91CR	884.00	5.93CR	834.72	202.12CR
INVESTMENT CREDIT	875.13CR	829.30	800.00	0.00	904.43CR
YEARBOOK	34,847.99CR	11,683.00	0.00	5,906.02	40,624.97CR
OVER/SHORT	14.25CR	15.75	0.00	0.00	30.00CR
PEPSI	1,535.62CR	741.42	1,000.00	450.00	827.04CR
ATHLETIC OPERATIONS	17,176.58CR	0.00	764.62CR	1,447.19	16,494.01CR
BOYS BASKETBALL	3,103.40CR	170.00	825.00CR	2,998.87	1,099.53CR
GIRLS BASKETBALL	916.75CR	0.00	1,175.00CR	1,416.46	675.29CR
CROSS COUNTRY	1,954.71CR	1,786.00	1,000.00CR	2,279.96	2,460.75CR
FASTPITCH	0.00	0.00	1,000.00CR	73.13	926.87CR
FOOTBALL	3,234.07CR	1,377.00	1,000.00CR	3,316.70	2,294.37CR
GIRLS SOCCER	712.76CR	1,982.00	1,000.00CR	2,888.65	806.11CR
TRACK	3,454.08CR	4,056.00	2,292.50CR	5,495.85	4,306.73CR
VOLLEYBALL	2,553.74CR	1,849.00	1,000.00CR	1,407.86	3,994.88CR
WRESTLING	3,434.86CR	628.00	1,000.00CR	694.60	4,368.26CR
AMERICAN SIGN LANGUAGE	201.34CR	0.00	201.34	0.00	0.00
CHEERLEADERS	2,593.23CR	6,373.72	1,000.00CR	9,397.74	569.21CR
DIVERSITY CLUB	425.99CR	0.00	599.78CR	671.46	354.31CR
DRAMA CLUB	1,280.55CR	0.00	0.00	0.00	1,280.55CR
F C C L A	1,497.20CR	0.00	0.00	0.00	1,497.20CR
G S A	399.78CR	0.00	399.78	0.00	0.00
HONOR SOCIETY	1,631.60CR	661.70	200.00CR	542.78	1,950.52CR
INSTRUMENTAL MUSIC	2,278.06CR	854.00	200.00CR	872.00	2,460.06CR
LIFE SKILLS CLUB	25.53CR	0.00	0.00	0.00	25.53CR
DESTINATION IMAGINATION	203.40CR	0.00	0.00	0.00	203.40CR
CRAFT CLUB	496.30CR	0.00	496.30	0.00	0.00
ROBOTICS	171.51CR	0.00	0.00	0.00	171.51CR
SAILING CLUB	2,644.70CR	0.00	0.00	0.00	2,644.70CR
SUICIDE AWARENESS	761.99CR	0.00	200.00CR	65.25	896.74CR
VOCAL MUSIC	1,461.71CR	316.55	200.00CR	738.16	1,240.10CR
SKI SCHOOL	12,125.79CR	41,162.19	0.00	36,944.97	16,343.01CR
INVEST ED	19.07CR	1,205.00	210.00	419.00	595.07CR
SCHOLARSHIPS	3,316.05CR	0.00	2,000.00CR	2,442.36	2,873.69CR
DONATIONS	0.00	2,379.22	2,000.00	0.00	379.22CR
CENTRAL KITSAP MS	136,434.92CR	91,961.85	1,057.12CR	91,954.08	137,499.81CR
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