

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0310 CENTRAL KITSAP HIGH					
ASB PRIVILEGES	45,861.21CR	10,663.00	56,524.21	0.00	0.00
ASB OPERATIONS	18,497.66CR	795.00	15,650.84CR	9,303.68	25,639.82CR
ASB DANCES	10,539.77CR	14,975.00	3,243.50	3,968.93	18,302.34CR
REMITTANCE	1,242.36CR	0.00	0.00	0.00	1,242.36CR
INVESTMENT CREDIT	28,626.56CR	5,695.17	505.60	0.00	33,816.13CR
STUDENT STORE	17,915.22CR	20,522.41	0.00	18,598.54	19,839.09CR
YEARBOOK	40,366.88CR	17,910.00	0.00	51,918.27	6,358.61CR
OVER/SHORT	73.94CR	50.17	0.00	0.00	124.11CR
PEPSI	2,444.43CR	0.00	2,444.43	0.00	0.00
COMPUTER VICA	1,985.15CR	1,396.19	3.04CR	1,362.25	2,022.13CR
ATHLETIC OPERATIONS	2,511.34CR	4,608.85	35,471.97CR	28,443.66	14,148.50CR
FOOTBALL GATE	509.00CR	19,274.00	19,600.00	183.00	0.00
WRESTLING GATE	1,796.00CR	17,222.03	19,018.03	0.00	0.00
BASEBALL	2,855.28CR	3,910.00	2,000.00CR	3,313.44	5,451.84CR
BOYS BASKETBALL	2,657.85CR	435.97	1,500.00CR	2,947.51	1,646.31CR
GIRLS BASKETBALL	338.25CR	0.00	1,500.00CR	794.31	1,043.94CR
GIRLS BOWLING	2,086.22CR	0.00	800.00CR	220.98	2,665.24CR
CROSS COUNTRY	19,809.99CR	5,326.57	1,947.00CR	5,015.98	22,067.58CR
FASTPITCH	887.94CR	100.00	2,000.00CR	1,942.49	1,045.45CR
FOOTBALL	2,520.06CR	6,146.94	11,000.00CR	8,985.83	10,681.17CR
BOYS GOLF	482.12CR	0.00	800.00CR	119.80	1,162.32CR
GIRLS GOLF	439.92CR	850.00	800.00CR	0.00	2,089.92CR
BOYS SOCCER	780.34CR	110.00	2,700.00CR	2,460.97	1,129.37CR
GIRLS SOCCER	1,332.52CR	2,020.00	2,700.00CR	3,302.53	2,749.99CR
BOYS SWIMMING	743.28CR	1,040.00	800.00CR	1,306.42	1,276.86CR
GIRLS SWIMMING	1,534.91CR	2,310.00	800.00CR	2,776.33	1,868.58CR
BOYS TENNIS	657.00CR	0.00	800.00CR	518.73	938.27CR
GIRLS TENNIS	1,286.86CR	0.00	800.00CR	647.37	1,439.49CR
TRACK	2,840.78CR	1,710.00	4,000.00CR	2,443.78	6,107.00CR
VOLLEYBALL	741.54CR	0.00	1,500.00CR	1,681.51	560.03CR
WRESTLING	13,050.73CR	547.40	8,119.68CR	3,862.30	17,855.51CR
WRESTLING HAMMER HEAD	825.66CR	33,968.24	25.00	14,500.00	20,268.90CR
WRESTLING TOURNAMENT	3,277.30CR	5,513.00	5,439.68	2,850.62	500.00CR
TOURNAMENT EXPENSES	4,225.58CR	45.78	2,500.00CR	4,735.97	2,035.39CR
CLASS OF 2019	6,178.51CR	0.00	0.00	5,496.23	682.28CR
CLASS OF 2020	3,798.20CR	778.36	1,500.00CR	2,422.99	3,653.57CR
CLASS OF 2021	3,754.22CR	737.31	1,067.61	3,423.92	0.00
CLASS OF 2022	1,721.59CR	0.00	0.00	419.55	1,302.04CR
CLASS OF 2023	0.00	0.00	200.00CR	0.00	200.00CR
AMERICAN SIGN LANGUAGE	777.68CR	1,502.00	64.00CR	1,979.77	363.91CR
CHEERLEADERS	2,759.65CR	5,625.24	500.00CR	227.58	8,657.31CR
DEBATE	5,574.41CR	0.00	0.00	0.00	5,574.41CR
DECA	12,174.40CR	1,175.00	0.00	6,357.16	6,992.24CR
DRAMA CLUB	931.41CR	30.00	0.00	238.98	722.43CR
DRAMA CLUB SALE	8,701.49CR	3,322.08	0.00	2,700.10	9,323.47CR
ENVIROMENTAL/EARTH CLUB	409.97CR	493.00	0.00	851.24	51.73CR
F B L A	14,151.43CR	713.00	105.00CR	2,375.65	12,593.78CR
COOKING & COMMUNITY	335.23CR	0.00	643.50CR	232.97	745.76CR
FRENCH CLUB	1.59CR	0.00	1.59	0.00	0.00
G S A	215.71CR	0.00	0.00	0.00	215.71CR
GREEN THUMB ASSOCIATION	63.27CR	1,866.73	73.21CR	2,003.21	0.00
HONOR SOCIETY	3,631.25CR	3,166.50	0.00	1,283.48	5,514.27CR
INSTRUMENTAL MUSIC	9,926.42CR	7,804.00	0.00	9,583.80	8,146.62CR
INTERACT	250.00CR	0.00	0.00	0.00	250.00CR
KEY CLUB	4,121.37CR	6,367.05	0.00	5,404.29	5,084.13CR

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0310	CENTRAL KITSAP HIGH				
KNOWLEDGE BOWL	322.23CR	453.66	0.00	205.00	570.89CR
BOYS LA CROSSE	1,083.64CR	0.00	0.00	0.00	1,083.64CR
LIFE SKILLS CLUB	18.53CR	0.00	18.53	0.00	0.00
NEWSPAPER	2,303.65CR	14.64	500.00CR	340.00	2,478.29CR
DESTINATION IMAGINATION	575.57CR	0.00	0.00	125.00	450.57CR
PING PONG	0.00	0.00	450.00CR	435.99	14.01CR
PROGRAMMING CLUB	1,387.81CR	190.20	196.96CR	127.56	1,647.41CR
ROBOTICS	5,404.46CR	2,670.50	0.00	3,497.59	4,577.37CR
SPANISH CLUB	319.03CR	0.00	319.03	0.00	0.00
SPORTS MEDICINE	3,463.23CR	2,387.15	2,500.00CR	5,144.87	3,205.51CR
WRITERS CLUB	100.00CR	0.00	0.00	0.00	100.00CR
SUICIDE AWARENESS	611.53CR	0.00	0.00	0.00	611.53CR
STEP/SWING DANCE CLUB	165.00CR	0.00	0.00	0.00	165.00CR
VOCAL MUSIC	17,284.72CR	1,579.00CR	0.00	2,174.50	13,531.22CR
INVEST ED	1,269.68CR	480.00	354.00	452.04	943.64CR
RESTITUTION	2,135.69CR	50.00	0.00	0.00	2,185.69CR
SCHOLARSHIPS	750.43CR	3,500.00	0.00	3,000.00	1,250.43CR
SCHOLARSHIPS	718.64CR	512.00	0.00	0.00	1,230.64CR
LINDER GRANT	0.00	2,944.73	0.00	1,974.07	970.66CR
DONATIONS	1,839.27CR	1,065.70	0.00	1,065.70	1,839.27CR
MOCK CRASH	1,635.72CR	0.00	0.00	0.00	1,635.72CR
CENTRAL KITSAP HS	356,610.28CR	223,415.57	3,636.01	241,748.44	334,641.40CR
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