

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0210	CENTRAL KITSAP MIDDLE SCHOOL				
ASB PRIVILEGES	5,930.50CR	1,828.50	7,744.00	0.00	15.00CR
ASB OPERATIONS	3,593.98CR	4,321.88	22,376.58CR	15,682.86	14,609.58CR
ASB DANCES	1,691.64CR	1,696.00	3,387.64	0.00	0.00
INVESTMENT CREDIT	3,575.71CR	1,544.82	4,812.28	0.00	308.25CR
YEARBOOK	47,665.43CR	2,395.00	7,480.00	16,472.42	26,108.01CR
OVER/SHORT	23.87CR	0.70CR	0.00	0.00	23.17CR
PEPSI	290.07CR	222.16	0.00	0.00	512.23CR
ATHLETIC OPERATIONS	14,207.62CR	435.00	2,000.00	4,398.15	8,244.47CR
BOYS BASKETBALL	3,256.34CR	1,600.00	500.00CR	2,534.71	2,821.63CR
GIRLS BASKETBALL	3,273.58CR	0.00	500.00CR	2,352.22	1,421.36CR
CROSS COUNTRY	3,267.09CR	0.00	500.00CR	0.00	3,767.09CR
FASTPITCH	1,816.56CR	976.00	500.00CR	1,332.84	1,959.72CR
FOOTBALL	851.67CR	0.00	500.00CR	0.00	1,351.67CR
GIRLS SOCCER	1,474.79CR	1,576.00	500.00CR	1,155.71	2,395.08CR
TRACK	3,567.82CR	4,672.00	500.00CR	5,831.97	2,907.85CR
VOLLEYBALL	6,403.20CR	0.00	500.00CR	2,243.93	4,659.27CR
WRESTLING	1,483.23CR	460.00	500.00CR	2,180.42	262.81CR
CHEERLEADERS	1,875.17CR	6,910.62	500.00CR	8,206.88	1,078.91CR
DIVERSITY CLUB	754.31CR	0.00	0.00	0.00	754.31CR
DRAMA CLUB	1,280.55CR	0.00	0.00	0.00	1,280.55CR
HONOR SOCIETY	2,549.89CR	0.00	200.00CR	0.00	2,749.89CR
INSTRUMENTAL MUSIC	2,309.29CR	265.00	0.00	256.00	2,318.29CR
MATH CLUB	290.00CR	45.00	200.00CR	312.61	222.39CR
DESTINATION IMAGINATION	203.40CR	0.00	0.00	0.00	203.40CR
SAILING CLUB	2,527.50CR	0.00	2,527.50	0.00	0.00
TECHNOLOGY CLUB	116.00CR	0.00	116.00	0.00	0.00
SUICIDE AWARENESS	34.47CR	0.00	200.00CR	0.00	234.47CR
VOCAL MUSIC	214.16CR	95.00	245.84CR	555.00	0.00
INVEST ED	187.07CR	510.00	155.00	184.00	358.07CR
SCHOLARSHIPS	2,901.57CR	2,029.21	0.00	1,029.21	3,901.57CR
LINDER GRANT	516.34CR	1,290.05	0.00	1,409.19	397.20CR
CENTRAL KITSAP MS	118,132.82CR	32,871.54	0.00	66,138.12	84,866.24CR
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