

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0310 CENTRAL KITSAP HIGH					
ASB PRIVILEGES	0.00	11,075.00	0.00	0.00	11,075.00CR
ASB OPERATIONS	25,639.82CR	113.53	2,185.00	1,839.43	21,728.92CR
ASB DANCES	18,302.34CR	20.00	0.00	0.00	18,322.34CR
REMITTANCE	1,242.36CR	0.00	0.00	0.00	1,242.36CR
INVESTMENT CREDIT	33,816.13CR	1,288.74	505.60CR	0.00	35,610.47CR
STUDENT STORE	19,839.09CR	0.00	9,000.00	70.81	10,768.28CR
YEARBOOK	6,358.61CR	42,360.00	0.00	30,618.73	18,099.88CR
OVER/SHORT	124.11CR	0.00	0.00	0.00	124.11CR
COMPUTER VICA	2,022.13CR	380.00	320.00CR	368.00	2,354.13CR
ATHLETIC OPERATIONS	14,148.50CR	624.00	220.00CR	1,393.21	13,599.29CR
BASEBALL	5,451.84CR	455.00	0.00	1,582.92	4,323.92CR
BOYS BASKETBALL	1,646.31CR	2,500.00	0.00	0.00	4,146.31CR
GIRLS BASKETBALL	1,043.94CR	0.00	0.00	0.00	1,043.94CR
GIRLS BOWLING	2,665.24CR	0.00	0.00	1,941.47	723.77CR
CROSS COUNTRY	22,067.58CR	0.00	0.00	11,972.02	10,095.56CR
FASTPITCH	1,045.45CR	0.00	0.00	0.00	1,045.45CR
FOOTBALL	10,681.17CR	4,140.00	0.00	14,261.48	559.69CR
BOYS GOLF	1,162.32CR	0.00	0.00	0.00	1,162.32CR
GIRLS GOLF	2,089.92CR	0.00	100.00CR	0.00	2,189.92CR
BOYS SOCCER	1,129.37CR	130.00	15.00CR	0.00	1,274.37CR
GIRLS SOCCER	2,749.99CR	0.00	220.00	860.02	1,669.97CR
BOYS SWIMMING	1,276.86CR	278.00	0.00	0.00	1,554.86CR
GIRLS SWIMMING	1,868.58CR	0.00	0.00	0.00	1,868.58CR
BOYS TENNIS	938.27CR	300.00	0.00	866.55	371.72CR
GIRLS TENNIS	1,439.49CR	0.00	0.00	0.00	1,439.49CR
TRACK	6,107.00CR	75.00	0.00	3,929.48	2,252.52CR
VOLLEYBALL	560.03CR	250.00	0.00	413.52	396.51CR
WRESTLING	17,855.51CR	162.39	5,663.28CR	622.93	23,058.25CR
WRESTLING HAMMER HEAD	20,268.90CR	80.00	11,326.56	7,616.69	1,405.65CR
WRESTLING TOURNAMENT	500.00CR	300.00	0.00	0.00	800.00CR
TOURNAMENT EXPENSES	2,035.39CR	0.00	0.00	0.00	2,035.39CR
CLASS OF 2019	682.28CR	0.00	0.00	0.00	682.28CR
CLASS OF 2020	3,653.57CR	0.00	0.00	0.00	3,653.57CR
CLASS OF 2021	0.00	6,114.00	582.61CR	6,698.21	1.60
CLASS OF 2022	1,302.04CR	374.78	1,000.00CR	0.00	2,676.82CR
CLASS OF 2023	200.00CR	658.36	1,000.00CR	152.23	1,706.13CR
Class of 2024	0.00	993.28	1,000.00CR	191.96	1,801.32CR
AMERICAN SIGN LANGUAGE	363.91CR	176.00	0.00	0.00	539.91CR
ART HONOR SOCIETY	0.00	35.00	0.00	0.00	35.00CR
CHEERLEADERS	8,657.31CR	5,418.98	0.00	5,099.60	8,976.69CR
UNIFIED CHAMPIONS	0.00	111.36	100.00CR	0.00	211.36CR
DEBATE	5,574.41CR	0.00	0.00	0.00	5,574.41CR
DECA	6,992.24CR	167.37	6,000.00CR	2,192.91	10,966.70CR
DRAMA CLUB	722.43CR	0.00	0.00	129.00	593.43CR
DRAMA CLUB SALE	9,323.47CR	0.00	0.00	0.00	9,323.47CR
ENVIROMENTAL/EARTH CLUB	51.73CR	16.01	450.00CR	517.74	0.00
F B L A	12,593.78CR	287.00	0.00	2,126.72	10,754.06CR
COOKING & COMMUNITY	745.76CR	0.00	0.00	115.78	629.98CR
G S A	215.71CR	100.00	0.00	28.32	287.39CR
GREEN THUMB ASSOCIATION	0.00	708.43	73.21	322.70	312.52CR
HONOR SOCIETY	5,514.27CR	2,120.00	0.00	1,764.19	5,870.08CR
INSTRUMENTAL MUSIC	8,146.62CR	3,234.00	0.00	1,746.20	9,634.42CR
INTERACT	250.00CR	0.00	0.00	0.00	250.00CR
KEY CLUB	5,084.13CR	1,925.00	0.00	798.00	6,211.13CR
KNOWLEDGE BOWL	570.89CR	16.00CR	0.00	0.00	554.89CR

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0310 CENTRAL KITSAP HIGH					
BOYS LA CROSSE	1,083.64CR	0.00	0.00	0.00	1,083.64CR
MATH CLUB	0.00	182.09	110.00CR	66.00	226.09CR
Mental Health Awareness	0.00	1,000.00	105.00CR	52.74	1,052.26CR
NEWSPAPER	2,478.29CR	45.67	0.00	840.00	1,683.96CR
DESTINATION IMAGINATION	450.57CR	0.00	0.00	0.00	450.57CR
PACIFIC ISLANDERS	0.00	152.28	0.00	0.00	152.28CR
PING PONG	14.01CR	0.00	0.00	0.00	14.01CR
PROGRAMMING CLUB	1,647.41CR	0.00	0.00	0.00	1,647.41CR
ROBOTICS	4,577.37CR	0.00	0.00	0.00	4,577.37CR
SPORTS MEDICINE	3,205.51CR	110.00	0.00	0.00	3,315.51CR
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	13,531.22CR	0.00	0.00	1,321.20CR	14,852.42CR
INVEST ED	943.64CR	1,110.00	30.00	1,064.02	959.62CR
RESTITUTION	2,185.69CR	0.00	0.00	0.00	2,185.69CR
SCHOLARSHIPS	1,250.43CR	2,150.00	0.00	2,650.00	750.43CR
SCHOLARSHIPS	1,230.64CR	215.00	0.00	1,000.00	445.64CR
LINDER GRANT	970.66CR	778.39CR	0.00	192.27	0.00
DONATIONS	1,839.27CR	0.00	0.00	0.00	1,839.27CR
MOCK CRASH	1,635.72CR	0.00	0.00	0.00	1,635.72CR
CENTRAL KITSAP HS	334,641.40CR	91,141.88	5,663.28	104,784.65	315,335.35CR
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