

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0210	CENTRAL KITSAP MIDDLE SCHOOL				
ASB PRIVILEGES	15.00CR	3,150.00	0.00	0.00	3,165.00CR
ASB OPERATIONS	14,609.58CR	1,377.00	0.00	1,016.82	14,969.76CR
INVESTMENT CREDIT	308.25CR	348.69	0.00	0.00	656.94CR
YEARBOOK	26,108.01CR	11,845.00	0.00	5,169.53	32,783.48CR
OVER/SHORT	23.17CR	0.00	0.00	0.00	23.17CR
PEPSI	512.23CR	0.00	0.00	0.00	512.23CR
ATHLETIC OPERATIONS	8,244.47CR	327.00	0.00	26.70	8,544.77CR
BOYS BASKETBALL	2,821.63CR	0.00	0.00	0.00	2,821.63CR
GIRLS BASKETBALL	1,421.36CR	0.00	0.00	0.00	1,421.36CR
CROSS COUNTRY	3,767.09CR	0.00	0.00	0.00	3,767.09CR
FASTPITCH	1,959.72CR	0.00	0.00	0.00	1,959.72CR
FOOTBALL	1,351.67CR	0.00	0.00	0.00	1,351.67CR
GIRLS SOCCER	2,395.08CR	230.00	0.00	0.00	2,625.08CR
TRACK	2,907.85CR	50.00	0.00	0.00	2,957.85CR
VOLLEYBALL	4,659.27CR	0.00	0.00	0.00	4,659.27CR
WRESTLING	262.81CR	0.00	0.00	0.00	262.81CR
CHEERLEADERS	1,078.91CR	523.02	0.00	0.00	1,601.93CR
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	2,749.89CR	18.00	0.00	0.00	2,767.89CR
INSTRUMENTAL MUSIC	2,318.29CR	20.00	0.00	0.00	2,338.29CR
MATH CLUB	222.39CR	0.00	0.00	0.00	222.39CR
DESTINATION IMAGINATION	203.40CR	0.00	0.00	0.00	203.40CR
SUICIDE AWARENESS	234.47CR	0.00	0.00	0.00	234.47CR
VOCAL MUSIC	0.00	10.00	0.00	0.00	10.00CR
INVEST ED	358.07CR	570.00	0.00	947.06	18.99
SCHOLARSHIPS	3,901.57CR	2,000.00	0.00	0.00	5,901.57CR
LINDER GRANT	397.20CR	397.20CR	0.00	0.00	0.00
CENTRAL KITSAP MS	84,866.24CR	20,071.51	0.00	7,160.11	97,777.64CR
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