

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
0310 CENTRAL KITSAP HIGH					
ASB PRIVILEGES	44,364.20CR	44,015.00	46,035.49	0.00	42,343.71CR
ASB OPERATIONS	6,535.71CR	96.23	10,149.78CR	17,222.43	440.71
ASB LEADERSHIP	4.18CR	731.08	0.00	164.03	571.23CR
ASB DANCES	7,702.82CR	20,351.00	9,400.00	13,452.04	5,201.78CR
REMITTANCE	970.89CR	2,247.75	0.00	414.40	2,804.24CR
INVESTMENT CREDIT	14,439.07CR	1,332.80	0.00	0.00	15,771.87CR
STUDENT STORE	19,442.77CR	29,952.11	19,198.50	27,773.33	2,423.05CR
YEARBOOK	42,702.72CR	42,820.00	2,037.00	39,618.16	43,867.56CR
OVER/SHORT	0.00	3.00	0.00	0.00	3.00CR
PEPSI	2,457.77CR	3,191.72	5,340.00	0.00	309.49CR
COKE	497.13CR	909.74	1,360.00	0.00	46.87CR
COMPUTER VICA	1,584.83CR	30,533.30	8.31CR	32,126.44	0.00
ATHLETIC OPERATIONS	195.07CR	14,958.89	39,362.00CR	54,123.31	392.65CR
ATHLETIC MEDICAL SUPPLIES	7.50CR	0.00	172.00CR	179.19	0.31CR
FOOTBALL GATE	0.00	17,156.00	18,663.00	1,507.00CR	0.00
WRESTLING GATE	3,000.00CR	12,835.00	15,835.00	0.00	0.00
BASEBALL	3,941.51CR	2,738.50	4,500.00CR	9,992.74	1,187.27CR
BOYS BASKETBALL	3,629.77CR	1,264.00	3,860.00CR	3,887.21	4,866.56CR
GIRLS BASKETBALL	236.78CR	0.00	1,050.00CR	530.17	756.61CR
GIRLS BOWLING	0.76CR	0.00	600.00CR	339.85	260.91CR
CROSS COUNTRY	3,424.75CR	6,514.00	2,000.00CR	8,315.30	3,623.45CR
FASTPITCH	1,148.38CR	0.00	2,500.00CR	2,404.55	1,243.83CR
FOOTBALL	1,794.80CR	6,030.00	21,809.00CR	29,632.92	0.88CR
BOYS GOLF	410.63CR	200.00	800.00CR	923.22	487.41CR
GIRLS GOLF	498.92CR	0.00	800.00CR	822.43	476.49CR
BOYS SOCCER	28.67CR	0.00	1,500.00CR	368.77	1,159.90CR
GIRLS SOCCER	154.47CR	1,137.00	1,200.00CR	2,379.59	111.88CR
BOYS SWIMMING	696.38CR	1,344.00	822.00CR	2,862.16	0.22CR
GIRLS SWIMMING	3,506.97CR	1,933.75	800.00CR	3,090.92	3,149.80CR
BOYS TENNIS	224.72CR	1,405.00	1,488.59CR	3,118.31	0.00
GIRLS TENNIS	1,464.77CR	2,212.00	854.00CR	4,530.11	0.66CR
TRACK	117.45CR	35.00	2,900.00CR	2,769.44	283.01CR
GIRLS TRACK	161.24CR	0.00	2,900.00CR	2,775.42	285.82CR
VOLLEYBALL	34.63CR	0.00	1,500.00CR	871.82	662.81CR
WRESTLING	1,314.36CR	2,694.00	6,842.14CR	9,552.51	1,297.99CR
WRESTLING HAMMER HEAD	0.00	23,311.78	8,379.10	14,602.43	330.25CR
WRESTLING TOURNAMENT	987.52CR	6,160.00	1,000.00	3,199.71	2,947.81CR
CLASS OF 2012	0.00	1.00	1.00	0.00	0.00
CLASS OF 2014	3,896.94CR	0.00	3,896.94	0.00	0.00
CLASS OF 2015	576.95CR	12,099.86	0.00	9,758.40	2,918.41CR
CLASS OF 2016	1,438.04CR	3,203.00	2,000.00CR	3,195.98	3,445.06CR
CLASS OF 2017	0.00	628.13	500.00CR	121.67	1,006.46CR
CLASS OF 2018	0.00	249.00	500.00CR	117.79	631.21CR
AMERICAN SIGN LANGUAGE	608.83CR	0.00	0.00	175.00	433.83CR
CHEERLEADERS	3,248.89CR	16,632.48	0.00	19,146.07	735.30CR
D A R E	0.00	0.00	25.00CR	0.00	25.00CR
DEBATE	1,207.69CR	0.00	0.00	417.59	790.10CR
DECA	16,611.80CR	200.00	4,789.25CR	9,397.51	12,203.54CR
DRAMA CLUB	313.82CR	644.25	204.25CR	812.01	350.31CR
DRAMA CLUB SALE	2,635.43CR	6,380.05	180.00	5,479.04	3,356.44CR
ENVIROMENTAL/EARTH CLUB	0.87CR	1,369.30	445.00CR	1,802.03	13.14CR
F B L A	10,058.22CR	7,118.00	0.00	6,826.27	10,349.95CR
F C C L A	1,357.82CR	1,107.00	541.50CR	2,451.84	554.48CR
FRENCH CLUB	0.00	1,819.00	1,235.00CR	2,858.53	195.47CR
G S A	368.16CR	64.00	100.00CR	0.00	532.16CR

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0310 CENTRAL KITSAP HIGH					
HONOR SOCIETY	1,020.20CR	1,594.00	30.00CR	1,439.90	1,204.30CR
INSTRUMENTAL MUSIC	1,114.09CR	19,003.40	133.73CR	19,054.39	1,196.83CR
JAPANESE CLUB	137.61CR	410.00	28.29	334.78	184.54CR
KEY CLUB	3,344.53CR	3,928.75	40.00CR	2,678.77	4,634.51CR
KNOWLEDGE BOWL	51.59CR	486.61	900.00CR	1,232.20	206.00CR
NEWSPAPER	0.18CR	0.00	2,308.00CR	2,307.48	0.70CR
DESTINATION IMAGINATION	75.57CR	0.00	500.00CR	0.00	575.57CR
ROBOTICS	2,773.40CR	3,307.05	0.00	2,401.99	3,678.46CR
SPANISH CLUB	254.03CR	845.00	785.00	0.00	314.03CR
COLOR/WINTER GUARD	770.74CR	0.00	0.00	0.00	770.74CR
SPORTS MEDICINE	290.07CR	3,442.02	3,360.00CR	5,123.51	1,968.58CR
SUICIDE AWARENESS	0.00	0.00	586.00CR	585.77	0.23CR
STEP/SWING DANCE CLUB	200.00CR	0.00	0.00	0.00	200.00CR
VICA AUTO	358.28CR	407.53	0.00	301.39	464.42CR
VOCAL MUSIC	10,999.04CR	61,272.48	54.25CR	59,770.02	12,555.75CR
INVEST ED	273.71CR	642.00	340.00	0.00	575.71CR
UNICEF	31.00CR	0.00	0.00	0.00	31.00CR
AMERICAN CANCER SOCIETY	173.50CR	0.00	0.00	0.00	173.50CR
RESTITUTION	1,384.75CR	0.00	0.00	0.00	1,384.75CR
SCHOLARSHIPS	510.43CR	6,930.00	0.00	7,705.00	264.57
SCHOLARSHIPS	194.61CR	583.84	0.00	750.00	28.45CR
DONATIONS	843.92CR	3,368.39	0.00	2,252.29	1,960.02CR
YOUTH RALLY (PROSTART)	104.90CR	0.00	0.00	0.00	104.90CR
RELAY FOR LIFE (ROTARY)	60.00CR	0.00	0.00	0.00	60.00CR
UNITED CEREBRAL PALSY	5.00CR	0.00	0.00	0.00	5.00CR
LIFESTRAWS - HUNGER BANQUET	2.56CR	0.00	0.00	0.00	2.56CR
CENTRAL KITSAP HS	234,979.31CR	435,848.79	5,809.52	459,033.13	205,985.45CR
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