

Activity	Beginning		+/- Transfers		Ending
Classification	Balance	+ Revenues	("CR" = +)	- Expenditures	= Balance
0310	CENTRAL KITSAP HIGH				
ASB PRIVILEGES	42,343.71CR	45,870.00	46,104.00	0.00	42,109.71CR
ASB OPERATIONS	440.71	2,417.73	10,650.12CR	11,867.08	760.06CR
ASB LEADERSHIP	571.23CR	711.83	0.00	418.49	864.57CR
ASB DANCES	5,201.78CR	22,762.28	17,133.74	8,333.48	2,496.84CR
REMITTANCE	2,804.24CR	2,502.00	3,889.55	109.33	1,307.36CR
INVESTMENT CREDIT	15,771.87CR	1,279.27	10,216.29	0.00	6,834.85CR
STUDENT STORE	2,423.05CR	29,616.98	0.00	19,521.89	12,518.14CR
YEARBOOK	43,867.56CR	45,965.00	1,857.00	44,043.53	43,932.03CR
OVER/SHORT	3.00CR	3.73CR	4.73CR	0.00	4.00CR
POP MACHINE 50/50 ATH/ASB	0.00	614.88	0.00	0.00	614.88CR
PEPSI	309.49CR	4,106.51	4,416.00	0.00	0.00
COKE	46.87CR	490.67	0.00	0.00	537.54CR
COMPUTER VICA	0.00	11,243.80	535.98CR	11,563.78	216.00CR
ATHLETIC OPERATIONS	392.65CR	3,500.08	26,895.55CR	30,788.28	0.00
ATHLETIC MEDICAL SUPPLIES	0.31CR	0.00	0.00	0.00	0.31CR
FOOTBALL GATE	0.00	10,769.00	10,769.00	0.00	0.00
WRESTLING GATE	0.00	11,048.00	11,048.00	0.00	0.00
BASEBALL	1,187.27CR	2,076.00	2,500.00CR	3,620.36	2,142.91CR
BOYS BASKETBALL	4,866.56CR	0.00	3,977.91CR	4,531.14	4,313.33CR
GIRLS BASKETBALL	756.61CR	0.00	1,500.00CR	1,070.00	1,186.61CR
GIRLS BOWLING	260.91CR	12.00CR	600.00CR	399.75	449.16CR
CROSS COUNTRY	3,623.45CR	3,709.00	2,000.00CR	3,947.97	5,384.48CR
FASTPITCH	1,243.83CR	119.99	2,500.00CR	1,699.93	2,163.89CR
FOOTBALL	0.88CR	9,660.00	8,085.00CR	12,024.39	5,721.49CR
BOYS GOLF	487.41CR	16.50CR	800.00CR	923.39	347.52CR
GIRLS GOLF	476.49CR	0.00	800.00CR	1,178.21	98.28CR
BOYS SOCCER	1,159.90CR	0.00	1,500.00CR	681.38	1,978.52CR
GIRLS SOCCER	111.88CR	1,442.00	1,470.00CR	2,391.79	632.09CR
BOYS SWIMMING	0.22CR	2,054.00	1,092.00CR	3,090.75	55.47CR
GIRLS SWIMMING	3,149.80CR	2,045.00	1,706.00	1,976.45	1,512.35CR
BOYS TENNIS	0.00	370.00	800.00CR	929.58	240.42CR
GIRLS TENNIS	0.66CR	2,431.00	800.00CR	3,224.06	7.60CR
TRACK	283.01CR	13,421.00	4,285.82CR	13,868.43	4,121.40CR
GIRLS TRACK	285.82CR	0.00	285.82	0.00	0.00
VOLLEYBALL	662.81CR	0.00	1,150.00CR	19.00	1,793.81CR
WRESTLING	1,297.99CR	936.00	14,296.05CR	16,480.04	50.00CR
WRESTLING HAMMER HEAD	330.25CR	25,596.67	8,965.64	16,501.05	460.23CR
WRESTLING TOURNAMENT	2,947.81CR	6,316.00	5,271.00	3,642.37	350.44CR
CLASS OF 2015	2,918.41CR	1,121.60	4,040.01	0.00	0.00
CLASS OF 2016	3,445.06CR	12,258.65	2,645.42CR	15,953.42	2,395.71CR
CLASS OF 2017	1,006.46CR	885.18	1,795.41CR	1,942.97	1,744.08CR
CLASS OF 2018	631.21CR	195.00	3,495.41CR	419.26	3,902.36CR
CLASS OF 2019	0.00	0.00	1,017.50CR	0.00	1,017.50CR
AMERICAN SIGN LANGUAGE	433.83CR	372.00	0.00	0.00	805.83CR
CHEERLEADERS	735.30CR	14,415.81	2,500.00CR	12,840.49	4,810.62CR
D A R E	25.00CR	0.00	0.00	0.00	25.00CR
DEBATE	790.10CR	1,416.20	1,050.00CR	1,639.75	1,616.55CR
DECA	12,203.54CR	9,456.02	21.00CR	6,949.60	14,730.96CR
DRAMA CLUB	350.31CR	1,237.00	474.50CR	2,060.22	1.59CR
DRAMA CLUB SALE	3,356.44CR	11,516.28	300.00	8,081.70	6,491.02CR
ENVIROMENTAL/EARTH CLUB	13.14CR	854.16	239.50CR	1,106.80	0.00
F B L A	10,349.95CR	7,693.75	42.00CR	8,869.94	9,215.76CR
F C C L A	554.48CR	1,760.51	175.50CR	1,646.45	844.04CR
FRENCH CLUB	195.47CR	0.00	605.00CR	798.88	1.59CR
G S A	532.16CR	0.00	100.00CR	0.00	632.16CR

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
0310 CENTRAL KITSAP HIGH					
HONOR SOCIETY	1,204.30CR	1,860.00	0.00	2,143.88	920.42CR
INSTRUMENTAL MUSIC	1,196.83CR	14,033.90	8,438.01CR	23,668.74	0.00
INTERACT	0.00	250.00	0.00	0.00	250.00CR
JAPANESE CLUB	184.54CR	447.00	15.45CR	646.99	0.00
KEY CLUB	4,634.51CR	2,673.02	0.00	3,098.55	4,208.98CR
KNOWLEDGE BOWL	206.00CR	190.00	400.00CR	321.75	474.25CR
NEWSPAPER	0.70CR	100.00	8,741.82CR	8,842.52	0.00
DESTINATION IMAGINATION	575.57CR	0.00	0.00	0.00	575.57CR
PROGRAMMING CLUB	0.00	533.80	70.00CR	174.83	428.97CR
ROBOTICS	3,678.46CR	3,213.72	150.00CR	4,690.21	2,351.97CR
SPANISH CLUB	314.03CR	0.00	0.00	0.00	314.03CR
COLOR/WINTER GUARD	770.74CR	200.00	0.00	0.00	970.74CR
SPORTS MEDICINE	1,968.58CR	2,889.53	2,680.00CR	5,151.91	2,386.20CR
WRITERS CLUB	0.00	0.00	100.00CR	0.00	100.00CR
SUICIDE AWARENESS	0.23CR	1,021.00	374.00CR	374.04	1,021.19CR
STEP/SWING DANCE CLUB	200.00CR	0.00	200.00	0.00	0.00
VICA AUTO	464.42CR	633.50	0.00	0.00	1,097.92CR
VOCAL MUSIC	12,555.75CR	10,340.00	0.00	11,993.01	10,902.74CR
INVEST ED	575.71CR	1,840.00	537.00	63.00	1,815.71CR
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	560.49	0.00	0.00	1,945.24CR
SCHOLARSHIPS	264.57	7,215.00	0.00	1,050.00	5,900.43CR
SCHOLARSHIPS	28.45CR	1,558.33	0.00	0.00	1,586.78CR
DONATIONS	1,960.02CR	2,013.06	208.00	2,045.19	1,719.89CR
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
<b>CENTRAL KITSAP HS</b>	<b>205,985.45CR</b>	<b>377,796.97</b>	<b>5,573.37</b>	<b>345,420.00</b>	<b>232,789.05CR</b>
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