

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
031	CENTRAL KITSAP HIGH				
ASB PRIVILEGES	42,615.71CR	44,866.50	46,930.00	0.00	40,552.21CR
ASB OPERATIONS	8,167.00CR	2,274.25	15,746.76CR	16,227.80	9,960.21CR
ASB LEADERSHIP	864.57CR	0.00	0.00	0.00	864.57CR
ASB DANCES	9,937.70CR	19,410.00	11,000.00	7,802.86	10,544.84CR
REMITTANCE	1,242.36CR	0.00	0.00	0.00	1,242.36CR
INVESTMENT CREDIT	17,005.46CR	4,164.64	0.00	0.00	21,170.10CR
STUDENT STORE	16,953.87CR	27,015.27	4,500.00	19,895.86	19,573.28CR
YEARBOOK	34,512.47CR	49,669.00	100.00CR	49,306.32	34,975.15CR
OVER/SHORT	41.55CR	14.31CR	0.00	0.00	27.24CR
PEPSI	1,476.81CR	2,403.43	3,377.54	0.00	502.70CR
COMPUTER VICA	2,397.18CR	4,206.59	950.00CR	5,148.79	2,404.98CR
ATHLETIC OPERATIONS	500.29CR	613.38	12,159.45CR	12,087.03	1,186.09CR
FOOTBALL GATE	0.00	12,278.00	12,278.00	0.00	0.00
WRESTLING GATE	0.00	13,276.00	13,246.00	0.00	30.00CR
BASEBALL	2,910.77CR	1,160.00	2,500.00CR	4,748.48	1,822.29CR
BOYS BASKETBALL	4,811.59CR	50.00	2,700.00CR	3,130.50	4,431.09CR
GIRLS BASKETBALL	28.62CR	0.00	1,500.00CR	325.00	1,203.62CR
GIRLS BOWLING	887.97CR	0.00	800.00CR	401.75	1,286.22CR
CROSS COUNTRY	10,608.82CR	7,304.00	2,000.00CR	6,495.31	13,417.51CR
FASTPITCH	758.10CR	0.00	2,500.00CR	3,247.82	10.28CR
FOOTBALL	8,654.17CR	4,953.00	11,000.00CR	18,502.09	6,105.08CR
BOYS GOLF	320.68CR	3,632.95	485.35CR	3,583.24	855.74CR
GIRLS GOLF	26.50CR	586.20	1,114.65CR	1,596.07	131.28CR
BOYS SOCCER	1,535.37CR	50.00	1,500.00CR	2,502.86	582.51CR
GIRLS SOCCER	519.00CR	974.00	1,168.55CR	2,258.48	403.07CR
BOYS SWIMMING	514.64CR	729.00	800.00CR	1,449.29	594.35CR
GIRLS SWIMMING	30.20	1,431.00	800.00CR	372.00	1,828.80CR
BOYS TENNIS	306.64CR	435.00	800.00CR	822.72	718.92CR
GIRLS TENNIS	785.42CR	434.00	800.00CR	796.03	1,223.39CR
TRACK	1,103.93CR	90.00	4,000.00CR	2,332.91	2,861.02CR
VOLLEYBALL	2,840.95CR	0.00	800.00CR	3,600.91	40.04CR
WRESTLING	1,981.52CR	424.00	9,851.57CR	6,914.86	5,342.23CR
WRESTLING HAMMER HEAD	9,740.23CR	35,697.18	14,648.24	22,170.87	8,618.30CR
WRESTLING TOURNAMENT	110.27CR	6,022.00	2,432.50	3,199.77	500.00CR
TOURNAMENT EXPENSES	3,729.44CR	1,010.11	6,000.00CR	3,098.83	7,640.72CR
CLASS OF 2017	2,345.37CR	0.00	2,345.37	0.00	0.00
CLASS OF 2018	3,329.75CR	18,075.09	35.00CR	12,585.09	8,854.75CR
CLASS OF 2019	2,454.77CR	1,080.00	0.00	2,312.27	1,222.50CR
CLASS OF 2020	752.51CR	585.43	0.00	102.04	1,235.90CR
CLASS OF 2021	0.00	1,286.85	200.00CR	406.51	1,080.34CR
AMERICAN SIGN LANGUAGE	805.83CR	0.00	0.00	0.00	805.83CR
CHEERLEADERS	2,342.53CR	477.65	632.00CR	1,189.89	2,262.29CR
DEBATE	5,644.41CR	0.00	0.00	70.00	5,574.41CR
DECA	11,950.38CR	276.00	3,581.30CR	2,505.80	13,301.88CR
DRAMA CLUB	827.59CR	180.00	0.00	709.50	298.09CR
DRAMA CLUB SALE	5,276.91CR	4,851.73	0.00	2,641.04	7,487.60CR
ENVIROMENTAL/EARTH CLUB	26.00CR	1,346.75	4,045.37CR	5,417.70	0.42CR
F B L A	13,996.89CR	5,005.20	33.00	3,882.39	15,086.70CR
F C C L A	504.14CR	970.00	299.00CR	1,485.55	287.59CR
FRENCH CLUB	1.59CR	0.00	0.00	0.00	1.59CR
G S A	512.62CR	141.75	0.00	438.66	215.71CR
HONOR SOCIETY	1,193.09CR	2,536.21	0.00	1,593.31	2,135.99CR
INSTRUMENTAL MUSIC	3,246.96CR	6,580.13	1,500.00CR	3,370.42	7,956.67CR
INTERACT	250.00CR	0.00	0.00	0.00	250.00CR
JAPANESE CLUB	4.58CR	282.00	0.00	297.08	10.50

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031 CENTRAL KITSAP HIGH					
KEY CLUB	3,687.37CR	1,002.50	0.00	1,056.74	3,633.13CR
KNOWLEDGE BOWL	458.27CR	0.00	750.00CR	526.67	681.60CR
BOYS LA CROSSE	0.00	1,992.00	1,000.00CR	1,533.36	1,458.64CR
NEWSPAPER	0.00	60.00	2,000.00CR	1,243.64	816.36CR
DESTINATION IMAGINATION	575.57CR	0.00	0.00	0.00	575.57CR
PROGRAMMING CLUB	724.22CR	779.95	0.00	649.21	854.96CR
ROBOTICS	1,482.96CR	23,830.45	5,150.00CR	24,766.98	5,696.43CR
SPANISH CLUB	314.03CR	5.00	0.00	0.00	319.03CR
COLOR/WINTER GUARD	970.74CR	0.00	0.00	0.00	970.74CR
SPORTS MEDICINE	3,877.22CR	2,814.28	2,864.00CR	6,085.42	3,470.08CR
WRITERS CLUB	100.00CR	0.00	0.00	0.00	100.00CR
SUICIDE AWARENESS	707.88CR	0.00	0.00	96.35	611.53CR
STEP/SWING DANCE CLUB	165.00CR	0.00	0.00	0.00	165.00CR
VICA AUTO	1,254.19CR	13.00	0.00	141.07	1,126.12CR
VOCAL MUSIC	7,587.15CR	12,999.01	250.00CR	10,837.09	9,999.07CR
INVEST ED	1,937.72CR	0.00	422.00	701.89	813.83CR
RESTITUTION	2,185.69CR	0.00	0.00	50.00	2,135.69CR
SCHOLARSHIPS	500.43CR	2,900.00	0.00	2,900.00	500.43CR
SCHOLARSHIPS	94.67CR	1,109.65	0.00	1,000.00	204.32CR
LINDER GRANT	0.00	0.00	500.00CR	500.00	0.00
DONATIONS	3,204.03CR	793.99	1,619.66	559.35	1,819.01CR
MOCK CRASH	0.00	1,300.00	1,619.66CR	680.16	2,239.50CR
YOUTH RALLY (PROSTART)	104.90CR	0.00	0.00	0.00	104.90CR
CENTRAL KITSAP HS	273,257.36CR	338,419.81	8,329.65	294,353.63	308,993.89CR
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