

							Ending						
Fd	T	GL	PPSS	AA	OBBB	LLL	Club	FY Beginning Bala	FY Revenues	FY Transfers	FY Expenditure	FY Encumbrance	Balance
021							CENTRAL KITSAP JR. HIGH						
40	Q	819	1010	00	0000	021	ASB PRIVILEGES	-11,830.50	8,637.50	10,850.00	0.00	0.00	-9,618.00
40	Q	819	1020	00	0000	021	ASB OPERATIONS	-12,169.13	7,254.80	-929.22	9,052.88	0.00	-11,300.27
40	Q	819	1030	00	0000	021	ASB DANCES	-202.12	812.00	0.00	519.60	0.00	-494.52
40	Q	819	1110	00	0000	021	INVESTMENT CREDIT	-904.43	1,245.43	800.00	0.00	0.00	-1,349.86
40	Q	819	1250	00	0000	021	YEARBOOK	-40,624.97	11,987.00	0.00	8,323.60	0.00	-44,288.37
40	Q	819	1400	00	0000	021	OVER/SHORT	-30.00	-5.40	0.00	0.00	0.00	-24.60
40	Q	819	1480	00	0000	021	PEPSI	-827.04	760.67	350.00	450.00	0.00	-787.71
40	Q	819	2010	00	0000	021	ATHLETIC OPERATIONS	-16,494.01	3,762.00	-661.85	8,982.75	0.00	-11,935.11
40	Q	819	2100	00	0000	021	BOYS BASKETBALL	-1,099.53	660.00	-1,000.00	995.93	0.00	-1,763.60
40	Q	819	2150	00	0000	021	GIRLS BASKETBALL	-675.29	560.00	-1,000.00	653.40	0.00	-1,581.89
40	Q	819	2200	00	0000	021	CROSS COUNTRY	-2,460.75	2,614.00	-1,000.00	3,554.83	0.00	-2,519.92
40	Q	819	2220	00	0000	021	FASTPITCH	-926.87	994.00	-1,000.00	1,217.49	0.00	-1,703.38
40	Q	819	2250	00	0000	021	FOOTBALL	-2,294.37	1,645.00	-1,000.00	4,583.82	0.00	-355.55
40	Q	819	2420	00	0000	021	GIRLS SOCCER	-806.11	2,699.00	-1,000.00	2,718.89	0.00	-1,786.22
40	Q	819	2600	00	0000	021	TRACK	-4,306.73	5,473.00	-2,285.00	10,084.44	0.00	-1,980.29
40	Q	819	2700	00	0000	021	VOLLEYBALL	-3,994.88	1,782.00	-1,000.00	1,904.66	0.00	-4,872.22
40	Q	819	2750	00	0000	021	WRESTLING	-4,368.26	665.00	-1,000.00	2,013.27	0.00	-4,019.99
40	Q	819	3080	00	0000	021	EIGHTH GRADE	0.00	926.00	0.00	926.00	0.00	0.00
40	Q	819	4090	00	0000	021	CHEERLEADERS	-569.21	8,532.00	-1,000.00	4,576.46	0.00	-5,524.75
40	Q	819	4127	00	0000	021	DIVERSITY CLUB	-354.31	0.00	-200.00	0.00	0.00	-554.31
40	Q	819	4160	00	0000	021	DRAMA CLUB	-1,280.55	0.00	0.00	0.00	0.00	-1,280.55
40	Q	819	4240	00	0000	021	F C C L A	-1,497.20	0.00	0.00	0.00	0.00	-1,497.20
40	Q	819	4315	00	0000	021	HONOR SOCIETY	-1,950.52	348.85	-200.00	106.69	0.00	-2,392.68
40	Q	819	4350	00	0000	021	INSTRUMENTAL MUSIC	-2,460.06	271.25	0.00	277.00	0.00	-2,454.31
40	Q	819	4394	00	0000	021	LIFE SKILLS CLUB	-25.53	0.00	0.00	0.00	0.00	-25.53
40	Q	819	4436	00	0000	021	DESTINATION IMAGINATION	-203.40	0.00	0.00	0.00	0.00	-203.40
40	Q	819	4458	00	0000	021	ROBOTICS	-171.51	0.00	0.00	0.00	0.00	-171.51
40	Q	819	4463	00	0000	021	SAILING CLUB	-2,644.70	0.00	0.00	27.98	0.00	-2,616.72
40	Q	819	4500	00	0000	021	TECHNOLOGY CLUB	0.00	60.00	0.00	0.00	0.00	-60.00
40	Q	819	4511	00	0000	021	SUICIDE AWARENESS	-896.74	0.00	-200.00	347.70	0.00	-749.04
40	Q	819	4560	00	0000	021	VOCAL MUSIC	-1,240.10	567.47	-10.00	991.80	0.00	-825.77
40	Q	819	4600	00	0000	021	SKI SCHOOL	-16,343.01	49,238.95	0.00	45,723.26	0.00	-19,858.70
40	Q	819	6005	00	0000	021	INVEST ED	-595.07	1,382.00	160.00	780.00	0.00	-1,037.07
40	Q	819	6022	00	0000	021	SCHOLARSHIPS	-2,873.69	2,000.00	0.00	1,487.50	0.00	-3,386.19
40	Q	819	6025	00	0000	021	DONATIONS	-379.22	665.45	379.22	642.90	0.00	-22.55
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