

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
0210	CENTRAL KITSAP MIDDLE SCHOOL				
ASB PRIVILEGES	14,365.50CR	6,530.00	9,095.00	0.00	11,800.50CR
ASB OPERATIONS	20,990.64CR	3,185.90	5,641.43CR	10,678.20	19,139.77CR
ASB DANCES	1,443.78CR	46.00	0.00	1,342.87	146.91CR
INVESTMENT CREDIT	833.40CR	841.73	800.00	0.00	875.13CR
YEARBOOK	33,168.06CR	9,374.00	0.00	7,694.07	34,847.99CR
OVER/SHORT	0.00	14.25	0.00	0.00	14.25CR
PEPSI	1,615.08CR	1,370.54	1,000.00	450.00	1,535.62CR
ATHLETIC OPERATIONS	19,006.74CR	280.00	0.00	2,110.16	17,176.58CR
BOYS BASKETBALL	2,193.09CR	0.00	1,000.00CR	89.69	3,103.40CR
GIRLS BASKETBALL	2,175.19CR	0.00	1,000.00CR	2,258.44	916.75CR
CROSS COUNTRY	1,200.21CR	1,636.00	900.00CR	1,781.50	1,954.71CR
FOOTBALL	1,602.05CR	1,299.00	2,099.33CR	1,766.31	3,234.07CR
GIRLS SOCCER	864.31CR	2,037.00	1,000.00CR	3,188.55	712.76CR
TRACK	3,583.28CR	5,012.00	1,251.66CR	6,392.86	3,454.08CR
VOLLEYBALL	3,007.46CR	1,370.00	1,000.00CR	2,823.72	2,553.74CR
WRESTLING	2,691.58CR	436.00	1,000.00CR	692.72	3,434.86CR
NINTH GRADE	5,884.43CR	0.00	5,884.43	0.00	0.00
AMERICAN SIGN LANGUAGE	201.34CR	0.00	0.00	0.00	201.34CR
CHEERLEADERS	1,203.45CR	5,494.78	1,000.00CR	5,105.00	2,593.23CR
DIVERSITY CLUB	225.99CR	0.00	200.00CR	0.00	425.99CR
DRAMA CLUB	1,280.55CR	0.00	0.00	0.00	1,280.55CR
F C C L A	1,497.20CR	0.00	0.00	0.00	1,497.20CR
G S A	399.78CR	0.00	0.00	0.00	399.78CR
HONOR SOCIETY	1,848.93CR	1,380.00	220.00CR	1,817.33	1,631.60CR
INSTRUMENTAL MUSIC	2,108.06CR	102.00	218.00CR	150.00	2,278.06CR
LIFE SKILLS CLUB	25.53CR	0.00	0.00	0.00	25.53CR
DESTINATION IMAGINATION	203.40CR	0.00	0.00	0.00	203.40CR
CRAFT CLUB	496.30CR	0.00	0.00	0.00	496.30CR
ROBOTICS	0.00	0.00	200.00CR	28.49	171.51CR
SAILING CLUB	2,444.70CR	0.00	200.00CR	0.00	2,644.70CR
SUICIDE AWARENESS	608.87CR	0.00	200.00CR	46.88	761.99CR
VOCAL MUSIC	1,473.81CR	445.84	220.00CR	677.94	1,461.71CR
SKI SCHOOL	1,077.78CR	55,005.16	105.44	43,851.71	12,125.79CR
INVEST ED	3.07CR	416.00	163.00	237.00	19.07CR
SCHOLARSHIPS	2,671.00CR	2,000.00	0.00	1,354.95	3,316.05CR
DONATIONS	0.00	302.75	0.00	302.75	0.00
CENTRAL KITSAP MS	132,394.56CR	98,578.95	302.55CR	94,841.14	136,434.92CR
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