

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
0310 CENTRAL KITSAP HIGH					
ASB PRIVILEGES	40,552.21CR	45,309.00	40,000.00	0.00	45,861.21CR
ASB OPERATIONS	9,960.21CR	1,254.00	20,295.73CR	13,012.28	18,497.66CR
ASB LEADERSHIP	864.57CR	0.00	864.57	0.00	0.00
ASB DANCES	10,544.84CR	18,480.00	12,900.00	5,585.07	10,539.77CR
REMITTANCE	1,242.36CR	0.00	0.00	0.00	1,242.36CR
INVESTMENT CREDIT	21,170.10CR	7,456.46	0.00	0.00	28,626.56CR
STUDENT STORE	19,573.28CR	19,399.67	4,500.00	16,557.73	17,915.22CR
YEARBOOK	34,975.15CR	57,616.32	0.00	52,224.59	40,366.88CR
OVER/SHORT	27.24CR	46.70	0.00	0.00	73.94CR
PEPSI	502.70CR	1,941.73	0.00	0.00	2,444.43CR
COMPUTER VICA	2,404.98CR	1,773.65	815.60CR	3,009.08	1,985.15CR
ATHLETIC OPERATIONS	1,186.09CR	620.00	14,578.00CR	13,872.75	2,511.34CR
FOOTBALL GATE	0.00	16,509.00	16,000.00	0.00	509.00CR
WRESTLING GATE	30.00CR	12,766.00	11,000.00	0.00	1,796.00CR
BASEBALL	1,822.29CR	1,685.00	2,500.00CR	3,152.01	2,855.28CR
BOYS BASKETBALL	4,431.09CR	0.00	3,900.00CR	5,673.24	2,657.85CR
GIRLS BASKETBALL	1,203.62CR	0.00	1,500.00CR	2,365.37	338.25CR
GIRLS BOWLING	1,286.22CR	0.00	800.00CR	0.00	2,086.22CR
CROSS COUNTRY	13,417.51CR	12,766.84	1,948.00CR	8,322.36	19,809.99CR
FASTPITCH	10.28CR	100.00	2,500.00CR	1,722.34	887.94CR
FOOTBALL	6,105.08CR	290.00	11,000.00CR	14,875.02	2,520.06CR
BOYS GOLF	855.74CR	1,304.38	800.00CR	2,478.00	482.12CR
GIRLS GOLF	131.28CR	525.39	800.00CR	1,016.75	439.92CR
BOYS SOCCER	582.51CR	0.00	1,500.00CR	1,302.17	780.34CR
GIRLS SOCCER	403.07CR	1,821.25	1,500.00CR	2,391.80	1,332.52CR
BOYS SWIMMING	594.35CR	927.00	1,065.23CR	1,843.30	743.28CR
GIRLS SWIMMING	1,828.80CR	4,289.00	534.77CR	5,117.66	1,534.91CR
BOYS TENNIS	718.92CR	440.00	800.00CR	1,301.92	657.00CR
GIRLS TENNIS	1,223.39CR	35.00	800.00CR	771.53	1,286.86CR
TRACK	2,861.02CR	0.00	4,000.00CR	4,020.24	2,840.78CR
VOLLEYBALL	40.04CR	96.00	1,500.00CR	894.50	741.54CR
WRESTLING	5,342.23CR	0.00	12,210.64CR	4,502.14	13,050.73CR
WRESTLING HAMMER HEAD	8,618.30CR	31,336.78	16,661.04	22,468.38	825.66CR
WRESTLING TOURNAMENT	500.00CR	5,430.00	0.00	2,652.70	3,277.30CR
TOURNAMENT EXPENSES	7,640.72CR	1,220.17	0.00	4,635.31	4,225.58CR
CLASS OF 2018	8,854.75CR	0.00	8,590.73	264.02	0.00
CLASS OF 2019	1,222.50CR	14,861.76	5,670.73CR	15,576.48	6,178.51CR
CLASS OF 2020	1,235.90CR	1,597.93	1,750.00CR	785.63	3,798.20CR
CLASS OF 2021	1,080.34CR	3,318.02	1,000.00CR	1,644.14	3,754.22CR
CLASS OF 2022	0.00	543.18	1,200.00CR	21.59	1,721.59CR
AMERICAN SIGN LANGUAGE	805.83CR	1,792.00	84.00CR	1,904.15	777.68CR
CHEERLEADERS	2,262.29CR	5,624.00	500.00CR	5,626.64	2,759.65CR
DEBATE	5,574.41CR	0.00	0.00	0.00	5,574.41CR
DECA	13,301.88CR	625.00	2,625.00CR	4,377.48	12,174.40CR
DRAMA CLUB	298.09CR	180.00	500.00CR	46.68	931.41CR
DRAMA CLUB SALE	7,487.60CR	3,279.00	500.00	1,565.11	8,701.49CR
ENVIROMENTAL/EARTH CLUB	0.42CR	1,078.91	1,000.00CR	1,669.36	409.97CR
F B L A	15,086.70CR	2,563.00	58.00CR	3,556.27	14,151.43CR
F C C L A	287.59CR	0.00	287.59	0.00	0.00
COOKING & COMMUNITY	0.00	0.00	887.59CR	552.36	335.23CR
FRENCH CLUB	1.59CR	0.00	0.00	0.00	1.59CR
G S A	215.71CR	0.00	0.00	0.00	215.71CR
GREEN THUMB ASSOCIATION	0.00	165.97	0.00	102.70	63.27CR
HONOR SOCIETY	2,135.99CR	2,844.25	0.00	1,348.99	3,631.25CR
INSTRUMENTAL MUSIC	7,956.67CR	18,777.50	0.00	16,807.75	9,926.42CR

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0310	CENTRAL KITSAP HIGH				
INTERACT	250.00CR	0.00	0.00	0.00	250.00CR
JAPANESE CLUB	10.50	10.50	0.00	0.00	0.00
KEY CLUB	3,633.13CR	2,131.35	0.00	1,643.11	4,121.37CR
KNOWLEDGE BOWL	681.60CR	220.51	0.00	579.88	322.23CR
BOYS LA CROSSE	1,458.64CR	1,050.00	0.00	1,425.00	1,083.64CR
LIFE SKILLS CLUB	0.00	104.43	0.00	85.90	18.53CR
NEWSPAPER	816.36CR	338.78	1,750.00CR	601.49	2,303.65CR
DESTINATION IMAGINATION	575.57CR	0.00	0.00	0.00	575.57CR
PROGRAMMING CLUB	854.96CR	1,018.40	0.00	485.55	1,387.81CR
ROBOTICS	5,696.43CR	5,755.00	0.00	6,046.97	5,404.46CR
SPANISH CLUB	319.03CR	0.00	0.00	0.00	319.03CR
COLOR/WINTER GUARD	970.74CR	0.00	970.74	0.00	0.00
SPORTS MEDICINE	3,470.08CR	2,521.00	2,822.00CR	5,349.85	3,463.23CR
WRITERS CLUB	100.00CR	0.00	0.00	0.00	100.00CR
SUICIDE AWARENESS	611.53CR	0.00	0.00	0.00	611.53CR
STEP/SWING DANCE CLUB	165.00CR	0.00	0.00	0.00	165.00CR
VICA AUTO	1,126.12CR	0.00	1,126.12	0.00	0.00
VOCAL MUSIC	9,999.07CR	16,527.58	1,530.00CR	10,771.93	17,284.72CR
INVEST ED	813.83CR	890.00	252.00	182.15	1,269.68CR
RESTITUTION	2,135.69CR	0.00	0.00	0.00	2,135.69CR
SCHOLARSHIPS	500.43CR	3,300.00	0.00	3,050.00	750.43CR
SCHOLARSHIPS	204.32CR	593.66	0.00	79.34	718.64CR
LINDER GRANT	0.00	1,039.29	0.00	1,039.29	0.00
DONATIONS	1,819.01CR	350.64	0.00	330.38	1,839.27CR
MOCK CRASH	2,239.50CR	800.00	0.00	1,403.78	1,635.72CR
YOUTH RALLY (PROSTART)	104.90CR	0.00	104.90	0.00	0.00
CENTRAL KITSAP HS	308,993.89CR	339,341.00	7,032.40	284,692.21	356,610.28CR
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