

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0310 CENTRAL KITSAP HIGH					
ASB PRIVILEGES	23,857.00CR	36,292.00	40,899.00	0.00	19,250.00CR
ASB OPERATIONS	31,704.38CR	913.33	10,885.20CR	7,856.92	35,645.99CR
ASB DANCES	15,777.10CR	20,185.00	1,000.00	8,597.25	26,364.85CR
REMITTANCE	160.90CR	0.00	0.00	0.00	160.90CR
INVESTMENT CREDIT	37,509.91CR	10,669.81	0.00	0.00	48,179.72CR
STUDENT STORE	15,298.96CR	30,772.08	0.00	20,844.51	25,226.53CR
YEARBOOK	27,053.10CR	54,995.00	3,250.00	47,315.57	31,482.53CR
OVER/SHORT	0.00	23.22	0.00	0.00	23.22CR
PEPSI	163.42CR	1,170.97	0.00	0.00	1,334.39CR
COMPUTER VICA	3,015.33CR	260.00	55.71CR	0.00	3,331.04CR
ATHLETIC OPERATIONS	11,631.98CR	5,110.69	1,981.20	7,755.54	7,005.93CR
ATHLETIC MEDICAL SUPPLIES	0.00	0.00	2,000.00CR	1,719.34	280.66CR
FOOTBALL GATE	32.00CR	42,444.53	0.00	10,949.37	31,527.16CR
WRESTLING GATE	13,072.00CR	0.00	13,072.00	0.00	0.00
BASEBALL	3,067.40CR	1,250.00	2,950.00CR	5,542.38	1,725.02CR
BOYS BASKETBALL	324.82CR	2,353.68	1,500.00CR	3,613.61	564.89CR
GIRLS BASKETBALL	3,910.45CR	320.00	1,800.00CR	5,236.84	793.61CR
GIRLS BOWLING	1,223.77CR	0.00	800.00CR	0.00	2,023.77CR
CROSS COUNTRY	9,940.96CR	341.86	2,000.00CR	4,040.81	8,242.01CR
FASTPITCH	1,042.58CR	0.00	2,500.00CR	247.95	3,294.63CR
FOOTBALL	724.16CR	895.00	7,000.00CR	6,969.42	1,649.74CR
BOYS GOLF	1,162.32CR	6,325.00	2,418.57CR	1,430.40	8,475.49CR
GIRLS GOLF	3,607.94CR	240.00	818.57	275.14	2,754.23CR
BOYS SOCCER	1,779.93CR	779.53	3,650.00CR	5,689.51	519.95CR
GIRLS SOCCER	1,396.21CR	1,060.00	2,250.00CR	410.41	4,295.80CR
BOYS SWIMMING	1,776.94CR	40.00	800.00CR	25.00	2,591.94CR
GIRLS SWIMMING	1,873.11CR	70.00	800.00CR	129.42	2,613.69CR
BOYS TENNIS	722.56CR	1,149.00	800.00CR	1,136.04	1,535.52CR
GIRLS TENNIS	1,939.49CR	250.00	800.00CR	712.17	2,277.32CR
TRACK	1,747.14CR	0.00	4,000.00CR	787.87	4,959.27CR
VOLLEYBALL	6,310.37CR	407.00	2,050.00CR	621.93	8,145.44CR
WRESTLING	16,409.81CR	133.00	9,557.06CR	10,189.69	15,910.18CR
WRESTLING HAMMER HEAD	1,405.65CR	51,811.26	16,114.12	35,966.88	1,135.91CR
WRESTLING TOURNAMENT	800.00CR	2,394.00	0.00	3,026.59	167.41CR
TOURNAMENT EXPENSES	2,163.37CR	786.24	5,000.00CR	6,949.76	999.85CR
CLASS OF 2020	0.00	0.00	8.00	0.00	8.00
CLASS OF 2021	8.00CR	0.00	0.00	0.00	8.00CR
CLASS OF 2023	3,632.62CR	21,946.97	0.00	14,978.26	10,601.33CR
Class of 2024	3,924.06CR	1,690.04	0.00	2,568.05	3,046.05CR
Class of 2025	1,523.65CR	390.00	0.00	165.31	1,748.34CR
Class of 2026	1,270.35CR	828.97	200.00CR	0.00	2,299.32CR
AMERICAN SIGN LANGUAGE	530.23CR	16.00	0.00	0.00	546.23CR
ART HONOR SOCIETY	67.50CR	0.00	0.00	0.00	67.50CR
CHEERLEADERS	2,431.88CR	12,283.89	500.00CR	2,908.91	12,306.86CR
UNIFIED CHAMPIONS	211.36CR	0.00	0.00	0.00	211.36CR
Cougars for Compassion	20.00CR	0.00	0.00	0.00	20.00CR
DECA	7,390.03CR	2,270.00	0.00	13,761.88	4,101.85
DRAMA CLUB	593.43CR	936.00	0.00	245.28	1,284.15CR
DRAMA CLUB SALE	9,616.74CR	26,593.83	0.00	15,093.78	21,116.79CR
ENVIROMENTAL/EARTH CLUB	0.00	133.00	0.00	0.00	133.00CR
F B L A	8,281.83CR	100.00	0.00	2,299.82	6,082.01CR
COOKING & COMMUNITY	1,327.55CR	0.00	1,350.00CR	0.00	2,677.55CR
G S A	234.60CR	0.00	1,000.00CR	791.75	442.85CR
GREEN THUMB ASSOCIATION	585.79CR	1,369.11	0.00	916.28	1,038.62CR
HONOR SOCIETY	6,448.54CR	2,125.00	0.00	1,897.04	6,676.50CR

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0310	CENTRAL KITSAP HIGH				
INSTRUMENTAL MUSIC	9,200.48CR	19,892.35	1,860.00CR	25,248.06	5,704.77CR
INTERACT	250.00CR	0.00	0.00	0.00	250.00CR
Korean Language & Culture Club	165.00CR	0.00	0.00	0.00	165.00CR
KEY CLUB	6,222.41CR	1,030.49	0.00	1,882.51	5,370.39CR
KNOWLEDGE BOWL	27.82CR	0.00	0.00	0.00	27.82CR
BOYS LA CROSSE	1,083.64CR	0.00	0.00	0.00	1,083.64CR
LIFE SKILLS CLUB	0.00	155.74	0.00	41.25	114.49CR
MATH CLUB	133.09CR	0.00	0.00	0.00	133.09CR
Mental Health Awareness	1,052.26CR	0.00	0.00	0.00	1,052.26CR
Literary & Arts	354.60CR	989.87	0.00	537.81	806.66CR
NEWSPAPER	601.31CR	7,087.08	1,000.00CR	9,498.52	810.13
DESTINATION IMAGINATION	450.57CR	0.00	0.00	0.00	450.57CR
PACIFIC ISLANDERS	232.28CR	0.00	0.00	90.17	142.11CR
PING PONG	45.18CR	143.98	200.00CR	0.00	389.16CR
PROGRAMMING CLUB	1,647.41CR	0.00	0.00	0.00	1,647.41CR
ROBOTICS	4,577.37CR	0.00	0.00	0.00	4,577.37CR
SPANISH CLUB	655.04CR	791.40	0.00	210.05	1,236.39CR
SPORTS MEDICINE	1,788.04CR	2,796.55	1,400.00CR	2,939.49	3,045.10CR
STOP CLUB	29.25CR	0.00	0.00	0.00	29.25CR
MEDIA CLUB	0.00	813.75	0.00	0.00	813.75CR
VOCAL MUSIC	22,203.86CR	117,379.40	0.00	111,325.99	28,257.27CR
ARM WRESTLING CLUB	0.00	661.00	0.00	630.69	30.31CR
INVEST ED	1,102.12CR	1,070.00	375.00	958.44	838.68CR
RESTITUTION	2,185.69CR	0.00	0.00	0.00	2,185.69CR
SCHOLARSHIPS	1,250.43CR	2,600.00	0.00	300.00	3,550.43CR
SCHOLARSHIPS	360.64CR	240.00	0.00	1,000.00	399.36
LINDER GRANT	294.34CR	2,759.88	0.00	3,054.22	0.00
DONATIONS	1,839.27CR	0.00	0.00	0.00	1,839.27CR
MOCK CRASH	1,371.57CR	0.00	0.00	167.68	1,203.89CR
CENTRAL KITSAP HS	349,826.89CR	502,536.50	6,391.35	411,551.56	434,420.48CR
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