

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0210	CENTRAL KITSAP MIDDLE SCHOOL				
ASB PRIVILEGES	3,450.00CR	2,325.00	0.00	15.00	5,760.00CR
ASB OPERATIONS	15,049.88CR	1,615.25	13.17CR	7,036.29	9,642.01CR
INVESTMENT CREDIT	681.01CR	514.98	0.00	0.00	1,195.99CR
YEARBOOK	32,983.48CR	8,510.24	0.00	5,272.98	36,220.74CR
OVER/SHORT	23.17CR	10.00CR	13.17	0.00	0.00
PEPSI	512.23CR	0.00	0.00	0.00	512.23CR
ATHLETIC OPERATIONS	8,544.77CR	528.00	0.00	1,792.59	7,280.18CR
BOYS BASKETBALL	2,821.63CR	0.00	0.00	689.05	2,132.58CR
GIRLS BASKETBALL	1,421.36CR	0.00	0.00	554.45	866.91CR
CROSS COUNTRY	3,767.09CR	1,534.00	0.00	1,587.09	3,714.00CR
FASTPITCH	1,959.72CR	108.00	0.00	0.00	2,067.72CR
FOOTBALL	1,351.67CR	0.00	0.00	334.78	1,016.89CR
GIRLS SOCCER	2,625.08CR	25.00	0.00	0.00	2,650.08CR
TRACK	2,957.85CR	0.00	0.00	551.28	2,406.57CR
VOLLEYBALL	4,659.27CR	1,150.50	0.00	2,128.42	3,681.35CR
WRESTLING	262.81CR	0.00	0.00	0.00	262.81CR
CHEERLEADERS	1,601.93CR	5,878.00	0.00	6,364.02	1,115.91CR
DIVERSITY CLUB	754.31CR	0.00	0.00	0.00	754.31CR
DRAMA CLUB	1,280.55CR	0.00	0.00	0.00	1,280.55CR
HONOR SOCIETY	2,767.89CR	102.00	0.00	0.00	2,869.89CR
INSTRUMENTAL MUSIC	2,338.29CR	30.00	0.00	249.64	2,118.65CR
MATH CLUB	222.39CR	0.00	0.00	0.00	222.39CR
DESTINATION IMAGINATION	203.40CR	0.00	0.00	0.00	203.40CR
CRAFT CLUB	0.00	5.00	0.00	0.00	5.00CR
SUICIDE AWARENESS	234.47CR	0.00	0.00	0.00	234.47CR
VOCAL MUSIC	10.00CR	244.00	0.00	244.00	10.00CR
INVEST ED	0.00	280.00	0.00	251.51	28.49CR
SCHOLARSHIPS	5,901.57CR	2,000.00	0.00	20.00	7,881.57CR
CARE INTERNATIO	0.00	399.67	0.00	0.00	399.67CR
CENTRAL KITSAP MS	98,385.82CR	25,239.64	0.00	27,091.10	96,534.36CR
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