

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0310 CENTRAL KITSAP HIGH					
ASB PRIVILEGES	11,475.00CR	25,382.00	13,000.00	0.00	23,857.00CR
ASB OPERATIONS	21,683.73CR	16.60	16,840.68CR	6,836.63	31,704.38CR
ASB DANCES	18,322.34CR	5,525.00	215.00	7,855.24	15,777.10CR
REMITTANCE	1,242.36CR	0.00	1,081.46	0.00	160.90CR
INVESTMENT CREDIT	35,687.91CR	1,822.00	0.00	0.00	37,509.91CR
STUDENT STORE	10,438.28CR	20,812.61	90.00	15,861.93	15,298.96CR
YEARBOOK	18,659.88CR	45,600.00	200.00	37,006.78	27,053.10CR
OVER/SHORT	124.11CR	181.64	305.75	0.00	0.00
PEPSI	0.00	1,453.88	1,290.46	0.00	163.42CR
COMPUTER VICA	2,354.13CR	1,436.48	0.00	775.28	3,015.33CR
ATHLETIC OPERATIONS	13,599.29CR	699.87	9,315.00CR	11,982.18	11,631.98CR
FOOTBALL GATE	0.00	12,790.00	12,790.00	0.00	0.00
WRESTLING GATE	0.00	13,072.00	0.00	0.00	13,072.00CR
BASEBALL	4,323.92CR	915.00	500.00CR	2,671.52	3,067.40CR
BOYS BASKETBALL	4,146.31CR	0.00	350.00	3,471.49	324.82CR
GIRLS BASKETBALL	1,043.94CR	6,327.95	900.00CR	4,361.44	3,910.45CR
GIRLS BOWLING	723.77CR	0.00	500.00CR	0.00	1,223.77CR
CROSS COUNTRY	10,095.56CR	15.00	250.00CR	419.60	9,940.96CR
FASTPITCH	1,045.45CR	628.46	500.00CR	1,131.33	1,042.58CR
FOOTBALL	559.69CR	315.00	250.00CR	400.53	724.16CR
BOYS GOLF	1,162.32CR	0.00	0.00	0.00	1,162.32CR
GIRLS GOLF	2,189.92CR	1,660.00	500.00CR	741.98	3,607.94CR
BOYS SOCCER	1,274.37CR	2,580.00	0.00	2,074.44	1,779.93CR
GIRLS SOCCER	1,669.97CR	50.00	500.00CR	823.76	1,396.21CR
BOYS SWIMMING	1,554.86CR	0.00	500.00CR	277.92	1,776.94CR
GIRLS SWIMMING	1,868.58CR	0.00	500.00CR	495.47	1,873.11CR
BOYS TENNIS	371.72CR	210.00	500.00CR	359.16	722.56CR
GIRLS TENNIS	1,439.49CR	0.00	500.00CR	0.00	1,939.49CR
TRACK	2,252.52CR	0.00	500.00CR	1,005.38	1,747.14CR
VOLLEYBALL	200.37CR	5,910.00	1,325.00CR	1,125.00	6,310.37CR
WRESTLING	23,058.25CR	590.00	0.00	7,238.44	16,409.81CR
WRESTLING HAMMER HEAD	1,405.65CR	0.00	0.00	0.00	1,405.65CR
WRESTLING TOURNAMENT	800.00CR	0.00	0.00	0.00	800.00CR
TOURNAMENT EXPENSES	2,035.39CR	50.00	5,000.00CR	4,922.02	2,163.37CR
CLASS OF 2019	682.28CR	0.00	682.28	0.00	0.00
CLASS OF 2020	3,653.57CR	0.00	3,653.57	0.00	0.00
CLASS OF 2021	0.00	0.00	8.00CR	0.00	8.00CR
CLASS OF 2022	2,676.82CR	14,031.58	5,639.23	11,069.17	0.00
CLASS OF 2023	1,706.13CR	656.13	1,270.36CR	0.00	3,632.62CR
Class of 2024	1,801.32CR	1,220.00	1,270.36CR	367.62	3,924.06CR
Class of 2025	0.00	187.90	1,470.35CR	134.60	1,523.65CR
Class of 2026	0.00	0.00	1,270.35CR	0.00	1,270.35CR
AMERICAN SIGN LANGUAGE	539.91CR	90.00	0.00	99.68	530.23CR
ART HONOR SOCIETY	35.00CR	32.50	0.00	0.00	67.50CR
CHEERLEADERS	8,976.69CR	7,996.45	0.00	14,541.26	2,431.88CR
UNIFIED CHAMPIONS	211.36CR	0.00	0.00	0.00	211.36CR
Cougars for Compassion	0.00	20.00	0.00	0.00	20.00CR
DEBATE	5,574.41CR	0.00	5,574.41	0.00	0.00
DECA	10,966.70CR	358.00	258.09CR	4,192.76	7,390.03CR
DRAMA CLUB	593.43CR	0.00	0.00	0.00	593.43CR
DRAMA CLUB SALE	9,323.47CR	5,031.00	235.00CR	4,972.73	9,616.74CR
F B L A	10,754.06CR	363.00	0.00	2,835.23	8,281.83CR
COOKING & COMMUNITY	629.98CR	0.00	786.00CR	88.43	1,327.55CR
G S A	287.39CR	84.84	0.00	137.63	234.60CR
GREEN THUMB ASSOCIATION	312.52CR	273.27	0.00	0.00	585.79CR

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0310 CENTRAL KITSAP HIGH					
HONOR SOCIETY	5,960.08CR	2,519.01	85.00	1,945.55	6,448.54CR
INSTRUMENTAL MUSIC	9,634.42CR	2,568.00	0.00	3,001.94	9,200.48CR
INTERACT	250.00CR	0.00	0.00	0.00	250.00CR
Korean Language & Culture Club	0.00	165.00	0.00	0.00	165.00CR
KEY CLUB	6,251.13CR	1,779.80	85.00CR	1,893.52	6,222.41CR
KNOWLEDGE BOWL	554.89CR	57.69	57.69CR	642.45	27.82CR
BOYS LA CROSSE	1,083.64CR	0.00	0.00	0.00	1,083.64CR
MATH CLUB	226.09CR	0.00	0.00	93.00	133.09CR
Mental Health Awareness	1,052.26CR	0.00	0.00	0.00	1,052.26CR
Literary & Arts	0.00	396.98	71.81CR	114.19	354.60CR
NEWSPAPER	1,683.96CR	3,088.79	0.00	4,171.44	601.31CR
DESTINATION IMAGINATION	450.57CR	0.00	0.00	0.00	450.57CR
PACIFIC ISLANDERS	152.28CR	80.00	0.00	0.00	232.28CR
PING PONG	14.01CR	467.16	0.00	435.99	45.18CR
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	0.00	726.64	0.00	71.60	655.04CR
SPORTS MEDICINE	3,315.51CR	1,767.62	0.00	3,295.09	1,788.04CR
STOP CLUB	100.00CR	100.00	100.00	70.75	29.25CR
SUICIDE AWARENESS	611.53CR	0.00	611.53	0.00	0.00
STEP/SWING DANCE CLUB	165.00CR	0.00	165.00	0.00	0.00
VOCAL MUSIC	14,852.42CR	11,020.00	0.00	3,668.56	22,203.86CR
INVEST ED	959.62CR	860.00	120.00	597.50	1,102.12CR
RESTITUTION	2,185.69CR	0.00	0.00	0.00	2,185.69CR
SCHOLARSHIPS	750.43CR	2,900.00	0.00	2,400.00	1,250.43CR
SCHOLARSHIPS	450.64CR	260.00	0.00	350.00	360.64CR
LINDER GRANT	0.00	3,937.00	0.00	3,642.66	294.34CR
DONATIONS	1,839.27CR	0.00	0.00	0.00	1,839.27CR
MOCK CRASH	1,635.72CR	0.00	0.00	264.15	1,371.57CR
CARE INTERNATIO	0.00	3,735.00	0.00	3,735.00	0.00
CENTRAL KITSAP HS	315,938.06CR	214,816.85	290.00	180,670.02	349,794.89CR
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