

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0210	CENTRAL KITSAP MIDDLE SCHOOL				
ASB PRIVILEGES	5,760.00CR	5,520.00	10,800.00	0.00	480.00CR
ASB OPERATIONS	9,642.01CR	6,715.63	9,640.81CR	10,202.96	15,795.49CR
INVESTMENT CREDIT	1,195.99CR	2,386.54	0.00	0.00	3,582.53CR
YEARBOOK	36,220.74CR	11,735.00	20,000.00	11,328.38	16,627.36CR
OVER/SHORT	0.00	33.69CR	34.00CR	0.00	0.31CR
PEPSI	512.23CR	0.00	512.23	0.00	0.00
COKE	0.00	0.00	512.23CR	0.00	512.23CR
ATHLETIC OPERATIONS	7,280.18CR	146.00	23,100.00CR	273.67	30,252.51CR
BOYS BASKETBALL	2,132.58CR	620.00	695.00	561.06	1,496.52CR
GIRLS BASKETBALL	866.91CR	0.00	695.00CR	60.37	1,501.54CR
CROSS COUNTRY	3,714.00CR	1,714.00	0.00	1,312.50	4,115.50CR
FASTPITCH	2,067.72CR	66.00	0.00	166.68	1,967.04CR
FOOTBALL	1,016.89CR	0.00	0.00	301.35	715.54CR
GIRLS SOCCER	2,650.08CR	70.00	0.00	216.02	2,504.06CR
TRACK	2,406.57CR	2,494.00	0.00	2,188.12	2,712.45CR
VOLLEYBALL	3,681.35CR	396.00	0.00	931.06	3,146.29CR
WRESTLING	262.81CR	0.00	0.00	20.00	242.81CR
CHEERLEADERS	1,115.91CR	13,842.02	34.00	13,342.95	1,580.98CR
DIVERSITY CLUB	754.31CR	0.00	0.00	0.00	754.31CR
DRAMA CLUB	1,280.55CR	0.00	1,280.55	0.00	0.00
HONOR SOCIETY	2,869.89CR	0.00	0.00	0.00	2,869.89CR
INSTRUMENTAL MUSIC	2,118.65CR	110.00	0.00	150.00	2,078.65CR
MATH CLUB	222.39CR	0.00	222.39	0.00	0.00
DESTINATION IMAGINATION	203.40CR	0.00	203.40	0.00	0.00
CRAFT CLUB	5.00CR	0.00	0.00	0.00	5.00CR
SUICIDE AWARENESS	234.47CR	0.00	234.47	0.00	0.00
VOCAL MUSIC	10.00CR	355.01	0.00	320.00	45.01CR
INVEST ED	28.49CR	370.00	0.00	393.70	4.79CR
SCHOLARSHIPS	7,881.57CR	2,000.00	0.00	0.00	9,881.57CR
LINDER GRANT	0.00	671.12	0.00	671.12	0.00
CARE INTERNATIO	399.67CR	0.00	0.00	399.67	0.00
CENTRAL KITSAP MS	96,534.36CR	49,177.63	0.00	42,839.61	102,872.38CR