

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
021 CENTRAL KITSAP JR. HIGH					
ASB PRIVILEGES	9,618.00CR	1,926.50	4,539.00	0.00	7,005.50CR
ASB OPERATIONS	11,300.27CR	17,510.55	103.27	17,084.83	11,622.72CR
ASB DANCES	494.52CR	903.00	0.00	856.88	540.64CR
INVESTMENT CREDIT	1,349.86CR	2,226.21	800.00	0.00	2,776.07CR
YEARBOOK	44,288.37CR	8,465.00	4,000.00	7,895.45	40,857.92CR
OVER/SHORT	24.60CR	0.00	0.00	0.00	24.60CR
PEPSI	787.71CR	560.95	0.00	450.00	898.66CR
ATHLETIC OPERATIONS	11,935.11CR	81.00	928.00CR	1,460.70	11,483.41CR
BOYS BASKETBALL	1,763.60CR	370.00	1,000.00CR	390.53	2,743.07CR
GIRLS BASKETBALL	1,581.89CR	1,260.00	375.00CR	575.62	2,641.27CR
CROSS COUNTRY	2,519.92CR	2,428.00	1,000.00CR	2,449.00	3,498.92CR
FASTPITCH	1,703.38CR	721.00	1,000.00CR	893.62	2,530.76CR
FOOTBALL	355.55CR	1,125.00	1,000.00CR	2,206.81	273.74CR
GIRLS SOCCER	1,786.22CR	2,692.00	1,000.00CR	3,282.62	2,195.60CR
TRACK	1,980.29CR	3,700.00	2,000.00CR	4,233.44	3,446.85CR
VOLLEYBALL	4,872.22CR	1,404.00	1,000.00CR	1,519.72	5,756.50CR
WRESTLING	4,019.99CR	660.00	1,728.68CR	2,999.27	3,409.40CR
CHEERLEADERS	5,524.75CR	6,291.00	1,000.00CR	9,886.79	2,928.96CR
DIVERSITY CLUB	554.31CR	0.00	200.00CR	0.00	754.31CR
DRAMA CLUB	1,280.55CR	0.00	0.00	0.00	1,280.55CR
F C C L A	1,497.20CR	0.00	1,497.20	0.00	0.00
HONOR SOCIETY	2,392.68CR	14.00	0.00	77.79	2,328.89CR
INSTRUMENTAL MUSIC	2,454.31CR	449.98	0.00	523.00	2,381.29CR
LIFE SKILLS CLUB	25.53CR	0.00	25.53	0.00	0.00
DESTINATION IMAGINATION	203.40CR	0.00	0.00	0.00	203.40CR
ROBOTICS	171.51CR	0.00	0.00	0.00	171.51CR
SAILING CLUB	2,616.72CR	0.00	0.00	57.76	2,558.96CR
TECHNOLOGY CLUB	60.00CR	100.00	20.00CR	64.00	116.00CR
SUICIDE AWARENESS	749.04CR	45.00	30.00CR	787.77	36.27CR
VOCAL MUSIC	825.77CR	571.16	40.00CR	853.97	582.96CR
SKI SCHOOL	19,858.70CR	54,754.71	0.00	53,323.86	21,289.55CR
INVEST ED	1,037.07CR	400.00	325.00	703.00	409.07CR
SCHOLARSHIPS	3,386.19CR	2,000.00	0.00	2,485.44	2,900.75CR
LINDER GRANT	0.00	1,632.83	500.00	1,027.54	105.29CR
DONATIONS	22.55CR	22.55CR	0.00	0.00	0.00
CENTRAL KITSAP MS	143,041.78CR	112,269.34	531.68CR	116,089.41	139,753.39CR