

| | | | | | | | Ending | | |
|-----|------|----------------------|-------------------------|-------------------|-------------|--------------|----------------|----------------|-------------|
| Fd | T GL | PPSS AA OBBB LLL | Club | FY Beginning Bala | FY Revenues | FY Transfers | FY Expenditure | FY Encumbrance | Balance |
| 021 | | | CENTRAL KITSAP JR. HIGH | | | | | | |
| 40 | Q | 819 1010 00 0000 021 | ASB PRIVILEGES | -11,800.50 | 9,050.00 | 9,020.00 | 0.00 | 0.00 | -11,830.50 |
| 40 | Q | 819 1020 00 0000 021 | ASB OPERATIONS | -19,139.77 | 3,958.00 | 278.29 | 10,650.35 | 0.00 | -12,169.13 |
| 40 | Q | 819 1030 00 0000 021 | ASB DANCES | -146.91 | 884.00 | -5.93 | 834.72 | 0.00 | -202.12 |
| 40 | Q | 819 1110 00 0000 021 | INVESTMENT CREDIT | -875.13 | 829.30 | 800.00 | 0.00 | 0.00 | -904.43 |
| 40 | Q | 819 1250 00 0000 021 | YEARBOOK | -34,847.99 | 11,683.00 | 0.00 | 5,906.02 | 0.00 | -40,624.97 |
| 40 | Q | 819 1400 00 0000 021 | OVER/SHORT | -14.25 | 15.75 | 0.00 | 0.00 | 0.00 | -30.00 |
| 40 | Q | 819 1480 00 0000 021 | PEPSI | -1,535.62 | 741.42 | 1,000.00 | 450.00 | 0.00 | -827.04 |
| 40 | Q | 819 2010 00 0000 021 | ATHLETIC OPERATIONS | -17,176.58 | 0.00 | -764.62 | 1,447.19 | 0.00 | -16,494.01 |
| 40 | Q | 819 2100 00 0000 021 | BOYS BASKETBALL | -3,103.40 | 170.00 | -825.00 | 2,998.87 | 0.00 | -1,099.53 |
| 40 | Q | 819 2150 00 0000 021 | GIRLS BASKETBALL | -916.75 | 0.00 | -1,175.00 | 1,416.46 | 0.00 | -675.29 |
| 40 | Q | 819 2200 00 0000 021 | CROSS COUNTRY | -1,954.71 | 1,786.00 | -1,000.00 | 2,279.96 | 0.00 | -2,460.75 |
| 40 | Q | 819 2220 00 0000 021 | FASTPITCH | 0.00 | 0.00 | -1,000.00 | 73.13 | 0.00 | -926.87 |
| 40 | Q | 819 2250 00 0000 021 | FOOTBALL | -3,234.07 | 1,377.00 | -1,000.00 | 3,316.70 | 0.00 | -2,294.37 |
| 40 | Q | 819 2420 00 0000 021 | GIRLS SOCCER | -712.76 | 1,982.00 | -1,000.00 | 2,888.65 | 0.00 | -806.11 |
| 40 | Q | 819 2600 00 0000 021 | TRACK | -3,454.08 | 4,056.00 | -2,292.50 | 5,495.85 | 0.00 | -4,306.73 |
| 40 | Q | 819 2700 00 0000 021 | VOLLEYBALL | -2,553.74 | 1,849.00 | -1,000.00 | 1,407.86 | 0.00 | -3,994.88 |
| 40 | Q | 819 2750 00 0000 021 | WRESTLING | -3,434.86 | 628.00 | -1,000.00 | 694.60 | 0.00 | -4,368.26 |
| 40 | Q | 819 4010 00 0000 021 | AMERICAN SIGN LANGUAGE | -201.34 | 0.00 | 201.34 | 0.00 | 0.00 | 0.00 |
| 40 | Q | 819 4090 00 0000 021 | CHEERLEADERS | -2,593.23 | 6,373.72 | -1,000.00 | 9,397.74 | 0.00 | -569.21 |
| 40 | Q | 819 4127 00 0000 021 | DIVERSITY CLUB | -425.99 | 0.00 | -599.78 | 671.46 | 0.00 | -354.31 |
| 40 | Q | 819 4160 00 0000 021 | DRAMA CLUB | -1,280.55 | 0.00 | 0.00 | 0.00 | 0.00 | -1,280.55 |
| 40 | Q | 819 4240 00 0000 021 | F C C L A | -1,497.20 | 0.00 | 0.00 | 0.00 | 0.00 | -1,497.20 |
| 40 | Q | 819 4275 00 0000 021 | G S A | -399.78 | 0.00 | 399.78 | 0.00 | 0.00 | 0.00 |
| 40 | Q | 819 4315 00 0000 021 | HONOR SOCIETY | -1,631.60 | 661.70 | -200.00 | 542.78 | 0.00 | -1,950.52 |
| 40 | Q | 819 4350 00 0000 021 | INSTRUMENTAL MUSIC | -2,278.06 | 854.00 | -200.00 | 872.00 | 0.00 | -2,460.06 |
| 40 | Q | 819 4394 00 0000 021 | LIFE SKILLS CLUB | -25.53 | 0.00 | 0.00 | 0.00 | 0.00 | -25.53 |
| 40 | Q | 819 4436 00 0000 021 | DESTINATION IMAGINATION | -203.40 | 0.00 | 0.00 | 0.00 | 0.00 | -203.40 |
| 40 | Q | 819 4452 00 0000 021 | CRAFT CLUB | -496.30 | 0.00 | 496.30 | 0.00 | 0.00 | 0.00 |
| 40 | Q | 819 4458 00 0000 021 | ROBOTICS | -171.51 | 0.00 | 0.00 | 0.00 | 0.00 | -171.51 |
| 40 | Q | 819 4463 00 0000 021 | SAILING CLUB | -2,644.70 | 0.00 | 0.00 | 0.00 | 0.00 | -2,644.70 |
| 40 | Q | 819 4511 00 0000 021 | SUICIDE AWARENESS | -761.99 | 0.00 | -200.00 | 65.25 | 0.00 | -896.74 |
| 40 | Q | 819 4560 00 0000 021 | VOCAL MUSIC | -1,461.71 | 316.55 | -200.00 | 738.16 | 0.00 | -1,240.10 |
| 40 | Q | 819 4600 00 0000 021 | SKI SCHOOL | -12,125.79 | 41,162.19 | 0.00 | 36,944.97 | 0.00 | -16,343.01 |
| 40 | Q | 819 6005 00 0000 021 | INVEST ED | -19.07 | 1,205.00 | 210.00 | 419.00 | 0.00 | -595.07 |
| 40 | Q | 819 6022 00 0000 021 | SCHOLARSHIPS | -3,316.05 | 0.00 | -2,000.00 | 2,442.36 | 0.00 | -2,873.69 |
| 40 | Q | 819 6025 00 0000 021 | DONATIONS | 0.00 | 2,379.22 | 2,000.00 | 0.00 | 0.00 | -379.22 |
| 40 | - | --- | *CENTRAL KITSAP MS | -136,434.92 | 91,961.85 | -1,057.12 | 91,954.08 | 0.00 | -137,499.81 |