

							Ending		
Fd	T GL	PPSS AA OBBB LLL	Club	FY Beginning Bal	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