

Fd	T	GL	PPSS	AA	OBBB	LLL	Club	FY Beginning Bala	FY Revenues	FY Transfers	FY Expenditure	FY Encumbrance	FY Unencum Bal
031							CENTRAL KITSAP HIGH						
40	Q	819	1010	00	0000	031	ASB PRIVILEGES	-42,615.71	44,616.50	46,930.00	0.00	0.00	-40,302.21
40	Q	819	1020	00	0000	031	ASB OPERATIONS	-8,167.00	2,274.25	-16,128.54	14,491.93	0.00	-7,947.86
40	Q	819	1021	10	0000	031	ASB LEADERSHIP	-864.57	0.00	0.00	0.00	0.00	-864.57
40	Q	819	1030	00	0000	031	ASB DANCES	-9,937.70	19,410.00	11,000.00	7,802.86	0.00	-10,544.84
40	Q	819	1060	00	0000	031	REMITTANCE	-160.90	0.00	0.00	0.00	0.00	-160.90
40	Q	819	1060	10	0000	031	REMITTANCE	-1,081.46	0.00	0.00	0.00	0.00	-1,081.46
40	Q	819	1110	00	0000	031	INVESTMENT CREDIT	-17,005.46	3,260.50	0.00	0.00	0.00	-20,265.96
40	Q	819	1231	00	0000	031	STUDENT STORE	-16,953.87	27,015.27	4,500.00	19,895.86	0.00	-8,087.86
40	Q	819	1250	00	0000	031	YEARBOOK	-34,512.47	49,319.00	-100.00	49,306.32	0.00	-34,625.15
40	Q	819	1400	00	0000	031	OVER/SHORT	-41.55	35.19	0.00	0.00	0.00	-76.74
40	Q	819	1480	00	0000	031	PEPSI	-1,476.81	2,300.29	3,377.54	0.00	0.00	-399.56
40	Q	819	1700	00	0000	031	COMPUTER VICA	-2,397.18	4,206.59	-950.00	5,148.79	0.00	-2,404.98
40	Q	819	2010	00	0000	031	ATHLETIC OPERATIONS	-500.29	613.38	-12,159.45	12,087.03	0.00	-1,186.09
40	Q	819	2015	00	0000	031	FOOTBALL GATE	0.00	12,278.00	12,278.00	0.00	0.00	0.00
40	Q	819	2025	00	0000	031	WRESTLING GATE	0.00	13,276.00	13,246.00	0.00	0.00	-30.00
40	Q	819	2050	00	0000	031	BASEBALL	-2,910.77	1,160.00	-2,500.00	4,748.48	0.00	-1,822.29
40	Q	819	2100	00	0000	031	BOYS BASKETBALL	-4,811.59	50.00	-2,700.00	3,130.50	0.00	-4,431.09
40	Q	819	2150	00	0000	031	GIRLS BASKETBALL	-28.62	0.00	-1,500.00	325.00	0.00	-1,203.62
40	Q	819	2170	00	0000	031	GIRLS BOWLING	-887.97	0.00	-800.00	401.75	0.00	-1,286.22
40	Q	819	2200	00	0000	031	CROSS COUNTRY	-10,608.82	7,304.00	-2,000.00	6,495.31	0.00	-13,417.51
40	Q	819	2220	00	0000	031	FASTPITCH	-758.10	0.00	-2,500.00	3,247.82	0.00	-10.28
40	Q	819	2250	00	0000	031	FOOTBALL	-8,654.17	4,913.00	-11,000.00	18,502.09	0.00	-6,065.08
40	Q	819	2300	00	0000	031	BOYS GOLF	-320.68	3,632.95	-485.35	3,583.24	0.00	-855.74
40	Q	819	2301	00	0000	031	GIRLS GOLF	-26.50	586.20	-1,114.65	1,596.07	0.00	-131.28
40	Q	819	2410	00	0000	031	BOYS SOCCER	-1,535.37	50.00	-1,500.00	2,502.86	0.00	-582.51
40	Q	819	2420	00	0000	031	GIRLS SOCCER	-519.00	974.00	-1,168.55	2,258.48	0.00	-403.07
40	Q	819	2430	00	0000	031	BOYS SWIMMING	-514.64	729.00	-800.00	1,449.29	0.00	-594.35
40	Q	819	2440	00	0000	031	GIRLS SWIMMING	30.20	1,431.00	-800.00	372.00	0.00	-1,828.80
40	Q	819	2500	00	0000	031	BOYS TENNIS	-306.64	435.00	-800.00	822.72	0.00	-718.92
40	Q	819	2510	00	0000	031	GIRLS TENNIS	-785.42	434.00	-800.00	796.03	0.00	-1,223.39
40	Q	819	2600	00	0000	031	TRACK	-1,103.93	90.00	-4,000.00	2,332.91	0.00	-2,861.02
40	Q	819	2700	00	0000	031	VOLLEYBALL	-2,840.95	0.00	-800.00	3,600.91	0.00	-40.04
40	Q	819	2750	00	0000	031	WRESTLING	-1,981.52	424.00	-7,419.07	6,914.86	0.00	-2,909.73
40	Q	819	2752	00	0000	031	WRESTLING HAMMER HEAD	-9,740.23	35,697.18	10,977.22	22,170.87	0.00	-12,289.32
40	Q	819	2754	00	0000	031	WRESTLING TOURNAMENT	-110.27	6,022.00	0.00	3,199.77	0.00	-2,932.50
40	Q	819	2850	00	0000	031	TOURNAMENT EXPENSES	-3,729.44	0.00	-6,000.00	3,098.83	0.00	-6,630.61
40	Q	819	3170	00	0000	031	CLASS OF 2017	-2,345.37	0.00	2,345.37	0.00	0.00	0.00
40	Q	819	3180	00	0000	031	CLASS OF 2018	-3,329.75	18,075.09	-35.00	11,935.14	0.00	-9,504.70

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40	Q	819	3190	00	0000	031	CLASS OF 2019	-2,454.77	1,080.00	0.00	2,312.27	0.00	-1,222.50
40	Q	819	3200	00	0000	031	CLASS OF 2020	-752.51	585.43	0.00	102.04	0.00	-1,235.90
40	Q	819	3210	00	0000	031	CLASS OF 2021	0.00	1,286.85	-200.00	406.51	0.00	-1,080.34
40	Q	819	4010	00	0000	031	AMERICAN SIGN LANGUAGE	-805.83	0.00	0.00	0.00	0.00	-805.83
40	Q	819	4090	00	0000	031	CHEERLEADERS	-2,342.53	477.65	-632.00	1,189.89	0.00	-2,262.29
40	Q	819	4135	00	0000	031	DEBATE	-5,644.41	0.00	0.00	70.00	0.00	-5,574.41
40	Q	819	4150	00	0000	031	DECA	-11,950.38	276.00	-3,581.30	2,505.80	0.00	-13,301.88
40	Q	819	4160	00	0000	031	DRAMA CLUB	-827.59	180.00	0.00	709.50	0.00	-298.09
40	Q	819	4161	00	0000	031	DRAMA CLUB SALE	-5,276.91	4,851.73	0.00	2,641.04	0.00	-7,487.60
40	Q	819	4210	00	0000	031	ENVIROMENTAL/EARTH CLUB	-26.00	1,346.75	-4,045.37	5,417.70	0.00	-0.42
40	Q	819	4220	00	0000	031	F B L A	-13,996.89	4,998.20	33.00	3,882.39	0.00	-15,079.70
40	Q	819	4240	00	0000	031	F C C L A	-504.14	970.00	-299.00	1,485.55	0.00	-287.59
40	Q	819	4265	00	0000	031	FRENCH CLUB	-1.59	0.00	0.00	0.00	0.00	-1.59
40	Q	819	4275	00	0000	031	G S A	-512.62	141.75	0.00	438.66	0.00	-215.71
40	Q	819	4315	00	0000	031	HONOR SOCIETY	-1,193.09	2,536.21	0.00	1,593.31	0.00	-2,135.99
40	Q	819	4350	00	0000	031	INSTRUMENTAL MUSIC	-3,246.96	6,505.13	-1,500.00	3,220.42	0.00	-8,031.67
40	Q	819	4351	00	0000	031	INTERACT	-250.00	0.00	0.00	0.00	0.00	-250.00
40	Q	819	4354	00	0000	031	JAPANESE CLUB	-4.58	282.00	0.00	297.08	0.00	10.50
40	Q	819	4370	00	0000	031	KEY CLUB	-3,687.37	1,002.50	0.00	1,056.74	0.00	-3,633.13
40	Q	819	4381	00	0000	031	KNOWLEDGE BOWL	-458.27	0.00	-750.00	526.67	0.00	-681.60
40	Q	819	4387	00	0000	031	BOYS LA CROSSE	0.00	1,992.00	-1,000.00	1,533.36	0.00	-1,458.64
40	Q	819	4420	00	0000	031	NEWSPAPER	0.00	60.00	-2,000.00	1,243.64	0.00	-816.36
40	Q	819	4436	00	0000	031	DESTINATION IMAGINATION	-575.57	0.00	0.00	0.00	0.00	-575.57
40	Q	819	4450	00	0000	031	PROGRAMMING CLUB	-724.22	779.95	0.00	649.21	0.00	-854.96
40	Q	819	4458	00	0000	031	ROBOTICS	-1,482.96	23,700.45	-5,150.00	24,766.98	0.00	-5,566.43
40	Q	819	4475	00	0000	031	SPANISH CLUB	-314.03	5.00	0.00	0.00	0.00	-319.03
40	Q	819	4480	00	0000	031	COLOR/WINTER GUARD	-970.74	0.00	0.00	0.00	0.00	-970.74
40	Q	819	4485	00	0000	031	SPORTS MEDICINE	-3,877.22	2,814.28	-2,864.00	6,085.42	0.00	-3,470.08
40	Q	819	4510	00	0000	031	WRITERS CLUB	-100.00	0.00	0.00	0.00	0.00	-100.00
40	Q	819	4511	00	0000	031	SUICIDE AWARENESS	-707.88	0.00	0.00	96.35	0.00	-611.53
40	Q	819	4512	00	0000	031	STEP/SWING DANCE CLUB	-165.00	0.00	0.00	0.00	0.00	-165.00
40	Q	819	4515	00	0000	031	VICA AUTO	-1,254.19	13.00	0.00	141.07	0.00	-1,126.12
40	Q	819	4560	00	0000	031	VOCAL MUSIC	-7,587.15	12,999.01	-250.00	10,837.09	0.00	-9,999.07
40	Q	819	6005	00	0000	031	INVEST ED	-1,937.72	0.00	422.00	701.89	0.00	-813.83
40	Q	819	6021	00	0000	031	RESTITUTION	-2,185.69	0.00	0.00	50.00	0.00	-2,135.69
40	Q	819	6022	00	0000	031	SCHOLARSHIPS	-500.43	2,900.00	0.00	2,650.00	0.00	-750.43
40	Q	819	6023	00	0000	031	SCHOLARSHIPS	-94.67	1,109.65	0.00	1,000.00	0.00	-204.32
40	Q	819	6024	00	0000	031	LINDER GRANT	0.00	0.00	-500.00	500.00	0.00	0.00

<u>Fd</u>	<u>T</u>	<u>GL</u>	<u>PPSS</u>	<u>AA</u>	<u>OBBB</u>	<u>LLL</u>	<u>Club</u>	<u>FY Beginning Bala</u>	<u>FY Revenues</u>	<u>FY Transfers</u>	<u>FY Expenditure</u>	<u>FY Encumbrance</u>	<u>FY Unencum Bal</u>
031							CENTRAL KITSAP HIGH						
40	Q	819	6025	00	0000	031	DONATIONS	-3,204.03	793.99	1,619.66	559.35	0.00	-1,819.01
40	Q	819	6027	00	0000	031	MOCK CRASH	0.00	1,300.00	-1,619.66	680.16	0.00	-2,239.50
40	Q	819	6201	00	0000	031	YOUTH RALLY (PROSTART)	-104.90	0.00	0.00	0.00	0.00	-104.90
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