

Fd	T	GL	PPSS	AA	OBBB	LLL	Club	FY Beginning Bala	FY Revenues	FY Transfers	FY Expenditure	FY Encumbrance	FY Unencum Bal
021							CENTRAL KITSAP JR. HIGH						
40	Q	819	1010	00	0000	021	ASB PRIVILEGES	-9,618.00	1,341.50	8,859.00	0.00	0.00	-2,100.50
40	Q	819	1020	00	0000	021	ASB OPERATIONS	-11,300.27	17,099.55	-4,216.73	16,753.14	0.00	-15,863.41
40	Q	819	1030	00	0000	021	ASB DANCES	-494.52	903.00	0.00	856.88	0.00	-540.64
40	Q	819	1110	00	0000	021	INVESTMENT CREDIT	-1,349.86	1,816.82	800.00	0.00	0.00	-2,366.68
40	Q	819	1250	00	0000	021	YEARBOOK	-44,288.37	7,705.00	4,000.00	7,754.18	0.00	-40,239.19
40	Q	819	1400	00	0000	021	OVER/SHORT	-24.60	0.00	0.00	0.00	0.00	-24.60
40	Q	819	1480	00	0000	021	PEPSI	-787.71	560.95	0.00	450.00	0.00	-898.66
40	Q	819	2010	00	0000	021	ATHLETIC OPERATIONS	-11,935.11	81.00	-928.00	1,460.70	0.00	-11,483.41
40	Q	819	2100	00	0000	021	BOYS BASKETBALL	-1,763.60	370.00	-1,000.00	390.53	0.00	-2,743.07
40	Q	819	2150	00	0000	021	GIRLS BASKETBALL	-1,581.89	1,260.00	-375.00	575.62	0.00	-2,641.27
40	Q	819	2200	00	0000	021	CROSS COUNTRY	-2,519.92	2,428.00	-1,000.00	2,449.00	0.00	-3,498.92
40	Q	819	2220	00	0000	021	FASTPITCH	-1,703.38	721.00	-1,000.00	893.62	0.00	-2,530.76
40	Q	819	2250	00	0000	021	FOOTBALL	-355.55	1,125.00	-1,000.00	2,206.81	0.00	-273.74
40	Q	819	2420	00	0000	021	GIRLS SOCCER	-1,786.22	2,692.00	-1,000.00	3,282.62	0.00	-2,195.60
40	Q	819	2600	00	0000	021	TRACK	-1,980.29	3,700.00	-2,000.00	4,233.44	0.00	-3,446.85
40	Q	819	2700	00	0000	021	VOLLEYBALL	-4,872.22	1,404.00	-1,000.00	1,519.72	0.00	-5,756.50
40	Q	819	2750	00	0000	021	WRESTLING	-4,019.99	660.00	-1,625.00	2,999.27	0.00	-3,305.72
40	Q	819	4090	00	0000	021	CHEERLEADERS	-5,524.75	6,291.00	-1,000.00	9,553.82	0.00	-3,261.93
40	Q	819	4127	00	0000	021	DIVERSITY CLUB	-554.31	0.00	-200.00	0.00	0.00	-754.31
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	1,497.20	0.00	0.00	0.00
40	Q	819	4315	00	0000	021	HONOR SOCIETY	-2,392.68	14.00	0.00	77.79	0.00	-2,328.89
40	Q	819	4350	00	0000	021	INSTRUMENTAL MUSIC	-2,454.31	449.98	0.00	523.00	0.00	-2,381.29
40	Q	819	4394	00	0000	021	LIFE SKILLS CLUB	-25.53	0.00	25.53	0.00	0.00	0.00
40	Q	819	4436	00	0000	021	DESTINATION IMAGINATION	-203.40	0.00	0.00	0.00	0.00	-203.40
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	-2,616.72	0.00	0.00	57.76	0.00	-2,558.96
40	Q	819	4500	00	0000	021	TECHNOLOGY CLUB	-60.00	100.00	-20.00	64.00	0.00	-116.00
40	Q	819	4511	00	0000	021	SUICIDE AWARENESS	-749.04	45.00	-30.00	787.77	0.00	-36.27
40	Q	819	4560	00	0000	021	VOCAL MUSIC	-825.77	571.16	-40.00	853.97	0.00	-582.96
40	Q	819	4600	00	0000	021	SKI SCHOOL	-19,858.70	54,754.71	0.00	51,857.65	0.00	-22,755.76
40	Q	819	6005	00	0000	021	INVEST ED	-1,037.07	400.00	325.00	703.00	0.00	-409.07
40	Q	819	6022	00	0000	021	SCHOLARSHIPS	-3,386.19	2,000.00	0.00	1,985.00	0.00	-3,401.19
40	Q	819	6024	00	0000	021	LINDER GRANT	0.00	1,632.83	500.00	1,027.54	0.00	-105.29
40	Q	819	6025	00	0000	021	DONATIONS	-22.55	-22.55	0.00	0.00	0.00	0.00
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