

Fd	T	GL	PPSS	AA	OB	BB	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	-44,364.20	44,015.00	46,035.49	0.00	0.00	-42,343.71
40	Q	819	1020	00	0000	031		ASB OPERATIONS	-6,535.71	96.23	-10,149.78	17,222.43	0.00	440.71
40	Q	819	1021	10	0000	031		ASB LEADERSHIP	-4.18	731.08	0.00	164.03	0.00	-571.23
40	Q	819	1030	00	0000	031		ASB DANCES	-7,702.82	20,351.00	9,400.00	13,452.04	0.00	-5,201.78
40	Q	819	1060	00	0000	031		REMITTANCE	-0.37	2,032.75	0.00	344.83	0.00	-1,688.29
40	Q	819	1060	10	0000	031		REMITTANCE	-970.52	215.00	0.00	69.57	0.00	-1,115.95
40	Q	819	1110	00	0000	031		INVESTMENT CREDIT	-14,439.07	1,332.80	0.00	0.00	0.00	-15,771.87
40	Q	819	1231	00	0000	031		STUDENT STORE	-19,442.77	29,952.11	19,198.50	27,773.33	0.00	-2,423.05
40	Q	819	1250	00	0000	031		YEARBOOK	-42,702.72	42,820.00	2,037.00	39,618.16	0.00	-43,867.56
40	Q	819	1400	00	0000	031		OVER/SHORT	0.00	3.00	0.00	0.00	0.00	-3.00
40	Q	819	1480	00	0000	031		PEPSI	-2,457.77	3,191.72	5,340.00	0.00	0.00	-309.49
40	Q	819	1481	00	0000	031		COKE	-497.13	909.74	1,360.00	0.00	0.00	-46.87
40	Q	819	1700	00	0000	031		COMPUTER VICA	-1,584.83	30,533.30	-8.31	32,126.44	0.00	0.00
40	Q	819	2010	00	0000	031		ATHLETIC OPERATIONS	-195.07	14,958.89	-39,362.00	54,123.31	0.00	-392.65
40	Q	819	2014	00	0000	031		ATHLETIC MEDICAL SUPPLIES	-7.50	0.00	-172.00	179.19	0.00	-0.31
40	Q	819	2015	00	0000	031		FOOTBALL GATE	0.00	17,156.00	18,663.00	-1,507.00	0.00	0.00
40	Q	819	2025	00	0000	031		WRESTLING GATE	-3,000.00	12,835.00	15,835.00	0.00	0.00	0.00
40	Q	819	2050	00	0000	031		BASEBALL	-3,941.51	2,738.50	-4,500.00	9,992.74	0.00	-1,187.27
40	Q	819	2100	00	0000	031		BOYS BASKETBALL	-3,629.77	1,264.00	-3,860.00	3,887.21	0.00	-4,866.56
40	Q	819	2150	00	0000	031		GIRLS BASKETBALL	-236.78	0.00	-1,050.00	530.17	0.00	-756.61
40	Q	819	2170	00	0000	031		GIRLS BOWLING	-0.76	0.00	-600.00	339.85	0.00	-260.91
40	Q	819	2200	00	0000	031		CROSS COUNTRY	-3,424.75	6,514.00	-2,000.00	8,315.30	0.00	-3,623.45
40	Q	819	2220	00	0000	031		FASTPITCH	-1,148.38	0.00	-2,500.00	2,404.55	0.00	-1,243.83
40	Q	819	2250	00	0000	031		FOOTBALL	-1,794.80	6,030.00	-21,809.00	29,632.92	0.00	-0.88
40	Q	819	2300	00	0000	031		BOYS GOLF	-410.63	200.00	-800.00	923.22	0.00	-487.41
40	Q	819	2301	00	0000	031		GIRLS GOLF	-498.92	0.00	-800.00	822.43	0.00	-476.49
40	Q	819	2410	00	0000	031		BOYS SOCCER	-28.67	0.00	-1,500.00	368.77	0.00	-1,159.90
40	Q	819	2420	00	0000	031		GIRLS SOCCER	-154.47	1,137.00	-1,200.00	2,379.59	0.00	-111.88
40	Q	819	2430	00	0000	031		BOYS SWIMMING	-696.38	1,344.00	-822.00	2,862.16	0.00	-0.22
40	Q	819	2440	00	0000	031		GIRLS SWIMMING	-3,506.97	1,933.75	-800.00	3,090.92	0.00	-3,149.80
40	Q	819	2500	00	0000	031		BOYS TENNIS	-224.72	1,405.00	-1,488.59	3,118.31	0.00	0.00
40	Q	819	2510	00	0000	031		GIRLS TENNIS	-1,464.77	2,212.00	-854.00	4,530.11	0.00	-0.66
40	Q	819	2600	00	0000	031		TRACK	-117.45	35.00	-2,900.00	2,769.44	0.00	-283.01
40	Q	819	2610	00	0000	031		GIRLS TRACK	-161.24	0.00	-2,900.00	2,775.42	0.00	-285.82
40	Q	819	2700	00	0000	031		VOLLEYBALL	-34.63	0.00	-1,500.00	871.82	0.00	-662.81
40	Q	819	2750	00	0000	031		WRESTLING	-1,314.36	2,694.00	-6,842.14	9,552.51	0.00	-1,297.99
40	Q	819	2752	00	0000	031		WRESTLING HAMMER HEAD	0.00	23,311.78	8,379.10	14,602.43	0.00	-330.25
40	Q	819	2754	00	0000	031		WRESTLING TOURNAMENT	-987.52	6,160.00	1,000.00	3,199.71	0.00	-2,947.81

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031								CENTRAL KITSAP HIGH						
40	Q	819	3120	00	0000	031		CLASS OF 2012	0.00	1.00	1.00	0.00	0.00	0.00
40	Q	819	3140	00	0000	031		CLASS OF 2014	-3,896.94	0.00	3,896.94	0.00	0.00	0.00
40	Q	819	3150	00	0000	031		CLASS OF 2015	-576.95	12,099.86	0.00	9,758.40	0.00	-2,918.41
40	Q	819	3160	00	0000	031		CLASS OF 2016	-1,438.04	3,203.00	-2,000.00	3,195.98	0.00	-3,445.06
40	Q	819	3170	00	0000	031		CLASS OF 2017	0.00	628.13	-500.00	121.67	0.00	-1,006.46
40	Q	819	3180	00	0000	031		CLASS OF 2018	0.00	249.00	-500.00	117.79	0.00	-631.21
40	Q	819	4010	00	0000	031		AMERICAN SIGN LANGUAGE	-608.83	0.00	0.00	175.00	0.00	-433.83
40	Q	819	4090	00	0000	031		CHEERLEADERS	-3,248.89	16,632.48	0.00	19,146.07	0.00	-735.30
40	Q	819	4130	00	0000	031		D A R E	0.00	0.00	-25.00	0.00	0.00	-25.00
40	Q	819	4135	00	0000	031		DEBATE	-1,207.69	0.00	0.00	417.59	0.00	-790.10
40	Q	819	4150	00	0000	031		DECA	-16,611.80	200.00	-4,789.25	9,397.51	0.00	-12,203.54
40	Q	819	4160	00	0000	031		DRAMA CLUB	-313.82	644.25	-204.25	812.01	0.00	-350.31
40	Q	819	4161	00	0000	031		DRAMA CLUB SALE	-2,635.43	6,380.05	180.00	5,479.04	0.00	-3,356.44
40	Q	819	4210	00	0000	031		ENVIROMENTAL/EARTH CLUB	-0.87	1,369.30	-445.00	1,802.03	0.00	-13.14
40	Q	819	4220	00	0000	031		F B L A	-10,058.22	7,118.00	0.00	6,826.27	0.00	-10,349.95
40	Q	819	4240	00	0000	031		F C C L A	-1,357.82	1,107.00	-541.50	2,451.84	0.00	-554.48
40	Q	819	4265	00	0000	031		FRENCH CLUB	0.00	1,819.00	-1,235.00	2,858.53	0.00	-195.47
40	Q	819	4275	00	0000	031		G S A	-368.16	64.00	-100.00	0.00	0.00	-532.16
40	Q	819	4315	00	0000	031		HONOR SOCIETY	-1,020.20	1,594.00	-30.00	1,439.90	0.00	-1,204.30
40	Q	819	4350	00	0000	031		INSTRUMENTAL MUSIC	-1,114.09	19,003.40	-133.73	19,054.39	0.00	-1,196.83
40	Q	819	4354	00	0000	031		JAPANESE CLUB	-137.61	410.00	28.29	334.78	0.00	-184.54
40	Q	819	4370	00	0000	031		KEY CLUB	-3,344.53	3,928.75	-40.00	2,678.77	0.00	-4,634.51
40	Q	819	4381	00	0000	031		KNOWLEDGE BOWL	-51.59	486.61	-900.00	1,232.20	0.00	-206.00
40	Q	819	4420	00	0000	031		NEWSPAPER	-0.18	0.00	-2,308.00	2,307.48	0.00	-0.70
40	Q	819	4436	00	0000	031		DESTINATION IMAGINATION	-75.57	0.00	-500.00	0.00	0.00	-575.57
40	Q	819	4458	00	0000	031		ROBOTICS	-2,773.40	3,307.05	0.00	2,401.99	0.00	-3,678.46
40	Q	819	4475	00	0000	031		SPANISH CLUB	-254.03	845.00	785.00	0.00	0.00	-314.03
40	Q	819	4480	00	0000	031		COLOR/WINTER GUARD	-770.74	0.00	0.00	0.00	0.00	-770.74
40	Q	819	4485	00	0000	031		SPORTS MEDICINE	-290.07	3,442.02	-3,360.00	5,123.51	0.00	-1,968.58
40	Q	819	4511	00	0000	031		SUICIDE AWARENESS	0.00	0.00	-586.00	585.77	0.00	-0.23
40	Q	819	4512	00	0000	031		STEP/SWING DANCE CLUB	-200.00	0.00	0.00	0.00	0.00	-200.00
40	Q	819	4515	00	0000	031		VICA AUTO	-358.28	407.53	0.00	301.39	0.00	-464.42
40	Q	819	4560	00	0000	031		VOCAL MUSIC	-10,999.04	61,272.48	-54.25	59,770.02	0.00	-12,555.75
40	Q	819	6005	00	0000	031		INVEST ED	-273.71	642.00	340.00	0.00	0.00	-575.71
40	Q	819	6011	00	0000	031		UNICEF	-31.00	0.00	0.00	0.00	0.00	-31.00
40	Q	819	6012	00	0000	031		AMERICAN CANCER SOCIETY	-173.50	0.00	0.00	0.00	0.00	-173.50
40	Q	819	6021	00	0000	031		RESTITUTION	-1,384.75	0.00	0.00	0.00	0.00	-1,384.75
40	Q	819	6022	00	0000	031		SCHOLARSHIPS	-510.43	6,930.00	0.00	7,705.00	0.00	264.57

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	6023	00	0000	031	SCHOLARSHIPS	-194.61	583.84	0.00	750.00	0.00	-28.45
40	Q	819	6025	00	0000	031	READY RELIEF	-843.92	3,368.39	0.00	2,252.29	0.00	-1,960.02
40	Q	819	6201	00	0000	031	YOUTH RALLY (PROSTART)	-104.90	0.00	0.00	0.00	0.00	-104.90
40	Q	819	6204	00	0000	031	RELAY FOR LIFE (ROTARY)	-60.00	0.00	0.00	0.00	0.00	-60.00
40	Q	819	6208	00	0000	031	UNITED CEREBRAL PALSY	-5.00	0.00	0.00	0.00	0.00	-5.00
40	Q	819	6217	00	0000	031	LIFESTRAWS - HUNGER BANQU	-2.56	0.00	0.00	0.00	0.00	-2.56
40	-	---	----	--	----	031	*CENTRAL KITSAP HS	-234,979.31	435,848.79	5,809.52	459,033.13	0.00	-205,985.45