

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	-14,365.50	6,530.00	9,095.00	0.00	0.00	-11,800.50
40	Q	819	1020	00	0000	021	ASB OPERATIONS	-20,990.64	3,185.90	-5,641.43	10,678.20	0.00	-19,139.77
40	Q	819	1030	00	0000	021	ASB DANCES	-1,443.78	46.00	0.00	1,342.87	0.00	-146.91
40	Q	819	1110	00	0000	021	INVESTMENT CREDIT	-833.40	841.73	800.00	0.00	0.00	-875.13
40	Q	819	1250	00	0000	021	YEARBOOK	-33,168.06	9,374.00	0.00	7,694.07	0.00	-34,847.99
40	Q	819	1400	00	0000	021	OVER/SHORT	0.00	14.25	0.00	0.00	0.00	-14.25
40	Q	819	1480	00	0000	021	PEPSI	-1,615.08	1,370.54	1,000.00	450.00	0.00	-1,535.62
40	Q	819	2010	00	0000	021	ATHLETIC OPERATIONS	-19,006.74	280.00	0.00	2,110.16	0.00	-17,176.58
40	Q	819	2100	00	0000	021	BOYS BASKETBALL	-2,193.09	0.00	-1,000.00	89.69	0.00	-3,103.40
40	Q	819	2150	00	0000	021	GIRLS BASKETBALL	-2,175.19	0.00	-1,000.00	2,258.44	0.00	-916.75
40	Q	819	2200	00	0000	021	CROSS COUNTRY	-1,200.21	1,636.00	-900.00	1,781.50	0.00	-1,954.71
40	Q	819	2250	00	0000	021	FOOTBALL	-1,602.05	1,299.00	-2,099.33	1,766.31	0.00	-3,234.07
40	Q	819	2420	00	0000	021	GIRLS SOCCER	-864.31	2,037.00	-1,000.00	3,188.55	0.00	-712.76
40	Q	819	2600	00	0000	021	TRACK	-3,583.28	5,012.00	-1,251.66	6,392.86	0.00	-3,454.08
40	Q	819	2700	00	0000	021	VOLLEYBALL	-3,007.46	1,370.00	-1,000.00	2,823.72	0.00	-2,553.74
40	Q	819	2750	00	0000	021	WRESTLING	-2,691.58	436.00	-1,000.00	692.72	0.00	-3,434.86
40	Q	819	3090	00	0000	021	NINTH GRADE	-5,884.43	0.00	5,884.43	0.00	0.00	0.00
40	Q	819	4010	00	0000	021	AMERICAN SIGN LANGUAGE	-201.34	0.00	0.00	0.00	0.00	-201.34
40	Q	819	4090	00	0000	021	CHEERLEADERS	-1,203.45	5,494.78	-1,000.00	5,105.00	0.00	-2,593.23
40	Q	819	4127	00	0000	021	DIVERSITY CLUB	-225.99	0.00	-200.00	0.00	0.00	-425.99
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	0.00	0.00	0.00	-399.78
40	Q	819	4315	00	0000	021	HONOR SOCIETY	-1,848.93	1,380.00	-220.00	1,817.33	0.00	-1,631.60
40	Q	819	4350	00	0000	021	INSTRUMENTAL MUSIC	-2,108.06	102.00	-218.00	150.00	0.00	-2,278.06
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	0.00	0.00	0.00	-496.30
40	Q	819	4458	00	0000	021	ROBOTICS	0.00	0.00	-200.00	28.49	0.00	-171.51
40	Q	819	4463	00	0000	021	SAILING CLUB	-2,444.70	0.00	-200.00	0.00	0.00	-2,644.70
40	Q	819	4511	00	0000	021	SUICIDE AWARENESS	-608.87	0.00	-200.00	46.88	0.00	-761.99
40	Q	819	4560	00	0000	021	VOCAL MUSIC	-1,473.81	445.84	-220.00	677.94	0.00	-1,461.71
40	Q	819	4600	00	0000	021	SKI SCHOOL	-1,077.78	55,005.16	105.44	43,851.71	0.00	-12,125.79
40	Q	819	6005	00	0000	021	INVEST ED	-3.07	416.00	163.00	237.00	0.00	-19.07
40	Q	819	6022	00	0000	021	SCHOLARSHIPS	-2,671.00	2,000.00	0.00	1,354.95	0.00	-3,316.05
40	Q	819	6025	00	0000	021	READY RELIEF	0.00	302.75	0.00	302.75	0.00	0.00
40	-	---	----	--	----	021	*CENTRAL KITSAP MS	-132,394.56	98,578.95	-302.55	94,841.14	0.00	-136,434.92