

Account Number	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
4260	South Kitsap High School					
40 - --- 1010 -- ---- 4260 ---- ----	General ASB	21,098.87CR	7,213.27	3,317.28	3,041.79	21,953.07CR
40 - --- 1015 -- ---- 4260 ---- ----	Cash Over / Short	111.39CR	16.11CR	0.00	4.00	91.28CR
40 - --- 1040 -- ---- 4260 ---- ----	Vending Snack	6,978.59CR	3,557.48	4,115.41	0.00	6,420.66CR
40 - --- 1045 -- ---- 4260 ---- ----	Vending Drink	15,867.47CR	5,460.28	0.00	0.00	21,327.75CR
40 - --- 1100 -- ---- 4260 ---- ----	ASB Cards	5,117.00CR	65,680.00	60,480.00	0.00	10,317.00CR
40 - --- 1140 -- ---- 4260 ---- ----	Skukhum Views	89.06CR	0.00	0.00	0.00	89.06CR
40 - --- 2020 -- ---- 4260 ---- ----	Athletic Gate Officials	0.00	55,277.65	9,205.65CR	64,483.30	0.00
40 - --- 2040 -- ---- 4260 ---- ----	Athletic Transportation	40.00CR	610.00	4,115.41CR	4,725.41	40.00CR
40 - --- 2050 -- ---- 4260 ---- ----	Football	5,018.63CR	60.00	15,000.00CR	9,181.18	10,897.45CR
40 - --- 2070 -- ---- 4260 ---- ----	Athletic Training	2,983.83CR	225.94	3,500.00CR	5,455.66	1,254.11CR
40 - --- 2100 -- ---- 4260 ---- ----	Boys basketball	665.59CR	685.18	2,400.00CR	3,492.88	257.89CR
40 - --- 2150 -- ---- 4260 ---- ----	Wrestling	1,892.15CR	5,949.00	2,400.00CR	7,276.80	2,964.35CR
40 - --- 2200 -- ---- 4260 ---- ----	Track	1,348.76CR	6,530.00	4,700.00CR	9,072.96	3,505.80CR
40 - --- 2250 -- ---- 4260 ---- ----	Baseball	10,241.72CR	12,106.50	2,400.00CR	13,382.46	11,365.76CR
40 - --- 2300 -- ---- 4260 ---- ----	Boys Tennis	4,267.64CR	400.00	700.00CR	516.39	4,851.25CR
40 - --- 2320 -- ---- 4260 ---- ----	Girl's Golf	1,726.16CR	0.00	700.00CR	441.15	1,985.01CR
40 - --- 2350 -- ---- 4260 ---- ----	Boy's Golf	140.44CR	0.00	700.00CR	672.00	168.44CR
40 - --- 2400 -- ---- 4260 ---- ----	Cross Country	1,672.34CR	4,324.25	1,000.00CR	5,060.44	1,936.15CR
40 - --- 2450 -- ---- 4260 ---- ----	Girl's Bowling	3,590.14CR	225.00	700.00CR	1,661.03	2,854.11CR
40 - --- 2500 -- ---- 4260 ---- ----	Boy's Soccer	2,347.26CR	15.00	1,350.00CR	3,622.98	89.28CR
40 - --- 2520 -- ---- 4260 ---- ----	Girl's Soccer	3,678.91CR	2,711.84	1,350.00CR	0.00	7,740.75CR
40 - --- 2532 -- ---- 4260 ---- ----	Girl's La Cross	1,700.00CR	1,200.00	700.00CR	2,752.56	847.44CR
40 - --- 2535 -- ---- 4260 ---- ----	Boy's La Cross	1,607.53CR	0.00	700.00CR	508.18	1,799.35CR
40 - --- 2600 -- ---- 4260 ---- ----	Girl's Volleyball	11,031.71CR	16,364.75	1,320.00CR	10,884.08	17,832.38CR
40 - --- 2650 -- ---- 4260 ---- ----	Girl's Basketball	1,747.20CR	6,777.43	2,400.00CR	7,853.30	3,071.33CR
40 - --- 2750 -- ---- 4260 ---- ----	Fastpitch/Slowpitch	7,392.95CR	0.00	2,400.00CR	1,048.70	8,744.25CR
40 - --- 2800 -- ---- 4260 ---- ----	Girl's Tennis	1,787.97CR	476.00	700.00CR	1,074.65	1,889.32CR
40 - --- 2900 -- ---- 4260 ---- ----	Boy's Swimming	1,190.14CR	986.00	1,320.00CR	2,717.55	778.59CR
40 - --- 2950 -- ---- 4260 ---- ----	Girl's Swimming	1,500.65CR	1,872.00	1,320.00CR	1,962.41	2,730.24CR
40 - --- 2960 -- ---- 4260 ---- ----	CREW	6,221.96CR	10,090.00	1,400.00CR	13,824.44	3,887.52CR
40 - --- 2965 -- ---- 4260 ---- ----	GIRLS WATER POLO	485.59CR	0.00	700.00CR	0.00	1,185.59CR
40 - --- 2970 -- ---- 4260 ---- ----	BOYS WATER POLO TEAM	977.67CR	0.00	700.00CR	0.00	1,677.67CR
40 - --- 2975 -- ---- 4260 ---- ----	EQUESTRIAN	861.45CR	12,562.30	700.00CR	12,992.54	1,131.21CR
40 - --- 3800 -- ---- 4260 ---- ----	Class of 2023 (Freshman)	13,031.80CR	15,202.00	6,656.25CR	34,535.54	354.51CR
40 - --- 3900 -- ---- 4260 ---- ----	Class of 2020 (Seniors)	17,174.29CR	14,991.65	11,742.66	2,824.08	17,599.20CR
40 - --- 3950 -- ---- 4260 ---- ----	CLASS OF 2021 (Juniors)	2,917.88CR	4,107.00	1,978.16CR	1,755.84	7,247.20CR
40 - --- 3955 -- ---- 4260 ---- ----	CLASS OF 2022 (Sophomore)	2,382.29CR	908.00	131.46CR	550.00	2,871.75CR
40 - --- 4020 -- ---- 4260 ---- ----	Student Council	29,031.56CR	17,592.00	1,100.00CR	12,085.59	35,637.97CR

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4260	South Kitsap High School					
40 - --- 4023 -- ---- 4260 ---- ----	TSA CTE Science Club	0.00	416.00	0.00	376.99	39.01CR
40 - --- 4040 -- ---- 4260 ---- ----	ORCHESTRA	0.00	1,522.00	0.00	803.90	718.10CR
40 - --- 4050 -- ---- 4260 ---- ----	Band	17,223.87CR	292,955.50	2,400.00CR	288,023.93	24,555.44CR
40 - --- 4100 -- ---- 4260 ---- ----	Vocal Music	10,621.23CR	12,509.25	1,320.00CR	20,152.20	4,298.28CR
40 - --- 4150 -- ---- 4260 ---- ----	Drama	16,871.85CR	11,524.75	0.00	10,709.74	17,686.86CR
40 - --- 4200 -- ---- 4260 ---- ----	Speech & Debate	371.72CR	5,341.88	978.72CR	5,809.30	883.02CR
40 - --- 4220 -- ---- 4260 ---- ----	Knowledge Bowl	2,286.58CR	25.00	2,311.58	0.00	0.00
40 - --- 4235 -- ---- 4260 ---- ----	S-Club - Soroptimist	67.49CR	0.00	0.00	0.00	67.49CR
40 - --- 4250 -- ---- 4260 ---- ----	FFA	7,100.75CR	4,727.00	0.00	5,492.72	6,335.03CR
40 - --- 4251 -- ---- 4260 ---- ----	FFA Grant	1,401.43CR	0.00	0.00	0.00	1,401.43CR
40 - --- 4255 -- ---- 4260 ---- ----	CHAOS/Chess,Hats &Oth Strategy	3.44CR	0.00	3.44	0.00	0.00
40 - --- 4260 -- ---- 4260 ---- ----	American Sign Language	1,279.32CR	2,534.00	0.00	2,179.99	1,633.33CR
40 - --- 4300 -- ---- 4260 ---- ----	FCCLA	3,630.94CR	1,836.73	0.00	2,172.60	3,295.07CR
40 - --- 4320 -- ---- 4260 ---- ----	Interact	2,135.17CR	77.44	0.00	95.40	2,117.21CR
40 - --- 4330 -- ---- 4260 ---- ----	Green Club	0.00	97.00	0.00	22.00	75.00CR
40 - --- 4350 -- ---- 4260 ---- ----	DECA	1,750.67CR	935.00	0.00	1,305.95	1,379.72CR
40 - --- 4400 -- ---- 4260 ---- ----	Photo Club	43.56CR	0.00	0.00	0.00	43.56CR
40 - --- 4410 -- ---- 4260 ---- ----	Skills USA	927.31CR	731.00	0.00	150.44	1,507.87CR
40 - --- 4440 -- ---- 4260 ---- ----	Japanese Media & Culture Club	170.51CR	0.00	0.00	0.00	170.51CR
40 - --- 4520 -- ---- 4260 ---- ----	SADD	241.57CR	0.00	241.57	0.00	0.00
40 - --- 4550 -- ---- 4260 ---- ----	Key Club	35.96CR	2,542.54	0.00	1,853.49	725.01CR
40 - --- 4620 -- ---- 4260 ---- ----	Fall Cheer	5,064.41CR	5,500.92	1,600.00CR	8,095.92	4,069.41CR
40 - --- 4650 -- ---- 4260 ---- ----	Spirit Club	133.71CR	0.00	133.71	0.00	0.00
40 - --- 4700 -- ---- 4260 ---- ----	Drillteam/Dance Team	3,649.43CR	33,721.00	1,600.00CR	36,041.02	2,929.41CR
40 - --- 4730 -- ---- 4260 ---- ----	Gay Straight Alliance Club	488.28CR	0.00	0.00	0.00	488.28CR
40 - --- 4740 -- ---- 4260 ---- ----	Japanese Natl Honor Society	399.01CR	0.00	0.00	0.00	399.01CR
40 - --- 4750 -- ---- 4260 ---- ----	Honor Society	148.87CR	875.00	0.00	419.30	604.57CR
40 - --- 4820 -- ---- 4260 ---- ----	Athletic Medicine	17,209.29CR	35,381.15	0.00	34,253.12	18,337.32CR
40 - --- 4870 -- ---- 4260 ---- ----	Christian Student United	163.24CR	0.00	0.00	0.00	163.24CR
40 - --- 4900 -- ---- 4260 ---- ----	Art Club	165.96CR	0.00	0.00	0.00	165.96CR
40 - --- 4910 -- ---- 4260 ---- ----	Builders of Unity	106.48CR	0.00	0.00	0.00	106.48CR
40 - --- 4930 -- ---- 4260 ---- ----	DESTINATION IMAGINATION CLUB	189.07CR	0.00	0.00	0.00	189.07CR
40 - --- 4960 -- ---- 4260 ---- ----	German Club	145.28CR	978.65	0.00	867.10	256.83CR
40 - --- 4970 -- ---- 4260 ---- ----	French Club	1,068.16CR	0.00	0.00	0.00	1,068.16CR
40 - --- 4980 -- ---- 4260 ---- ----	Mandarin Club	70.20CR	0.00	0.00	0.00	70.20CR
40 - --- 4990 -- ---- 4260 ---- ----	Spanish Club	832.06CR	230.00	0.00	109.00	953.06CR
40 - --- 6002 -- ---- 4260 ---- ----	Charitable Fundraiser	34.85CR	0.38	0.00	35.23	0.00
40 - --- 6003 -- ---- 4260 ---- ----	USO	2.35CR	0.00	2.35	0.00	0.00

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4260	South Kitsap High School					
40 - --- 6005 -- ---- 4260 ---- ----	Ronald McDonald charity	1.58CR	192.34	0.00	193.92	0.00
40 - --- 6009 -- ---- 4260 ---- ----	Care Cards	1,738.66CR	324.12	0.00	68.00	1,994.78CR
40 - --- 6010 -- ---- 4260 ---- ----	Invest Ed/Saul Haas	3,486.09CR	2,871.16	0.00	5,945.00	412.25CR
40 - --- 6012 -- ---- 4260 ---- ----	RMI-Hope forKids	9.86CR	1,157.55	0.00	1,152.00	15.41CR
40 - --- 6013 -- ---- 4260 ---- ----	National Breast Cancer Foundtn	0.00	346.05	0.00	346.05	0.00
40 - --- 6016 -- ---- 4260 ---- ----	WA Special Olympics	0.00	924.70	2.67	922.03	0.00
40 - --- 6024 -- ---- 4260 ---- ----	Mary Bridge	0.00	1,138.00	5.02CR	1,144.05	1.03
40 - --- 6030 -- ---- 4260 ---- ----	Scholarships	2,637.88CR	42.65	0.00	0.00	2,680.53CR
40 - --- 6055 -- ---- 4260 ---- ----	Win Granlund Scholarship Fund	1,907.97CR	28.60	0.00	1,362.44	574.13CR
40 - --- 6080 -- ---- 4260 ---- ----	Angela Champneys Schlrshp Fund	21,336.17CR	345.04	0.00	0.00	21,681.21CR
40 - --- 6101 -- ---- 4260 ---- ----	Rescue Freedom	0.00	274.12	0.00	274.12	0.00
40 - --- 6103 -- ---- 4260 ---- ----	Port Orchard Rotary/Kenya	0.00	326.56	0.00	326.56	0.00
40 - --- 6121 -- ---- 4260 ---- ----	Kurt Wagner Foundation	501.69CR	1,181.54	0.00	1,096.00	587.23CR
40 - --- 6123 -- ---- 4260 ---- ----	Niles Donation for Music & Art	0.00	1,001.86	0.00	1,000.00	1.86CR
40 - --- ---- -- ---- 426- ---- ----	High School	317,572.51CR	698,760.89	0.00	672,259.40	344,074.00CR

Number of Accounts: 232

***** End of report *****