

Account Number	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
4260	South Kitsap High School					
40 - --- 1010 -- ---- 4260 ---- ----	General ASB	32,214.20CR	5,203.06	1,102.55	21.30	36,293.41CR
40 - --- 1015 -- ---- 4260 ---- ----	Cash Over / Short	91.28CR	124.90	0.00	0.00	216.18CR
40 - --- 1040 -- ---- 4260 ---- ----	Vending Snack	6,896.36CR	1,698.59	0.00	0.00	8,594.95CR
40 - --- 1045 -- ---- 4260 ---- ----	Vending Drink	10,213.82CR	4,288.79	0.00	0.00	14,502.61CR
40 - --- 1100 -- ---- 4260 ---- ----	ASB Cards	10,317.00CR	63,938.00	59,880.00	0.00	14,375.00CR
40 - --- 1140 -- ---- 4260 ---- ----	Skukhum Views	89.06CR	0.00	0.00	0.00	89.06CR
40 - --- 2020 -- ---- 4260 ---- ----	Athletic Gate Officials	360.00CR	49,696.85	0.00	46,626.41	3,430.44CR
40 - --- 2040 -- ---- 4260 ---- ----	6th Gr Athletic Transportation	40.00CR	0.00	40.00	0.00	0.00
40 - --- 2050 -- ---- 4260 ---- ----	Football	10,897.45CR	60.00	15,000.00CR	19,208.27	6,749.18CR
40 - --- 2070 -- ---- 4260 ---- ----	Athletic Training	1,254.11CR	330.00	3,500.00CR	4,082.69	1,001.42CR
40 - --- 2100 -- ---- 4260 ---- ----	Boys basketball	257.89CR	574.50	2,400.00CR	1,294.46	1,937.93CR
40 - --- 2150 -- ---- 4260 ---- ----	Wrestling	2,964.35CR	3,918.00	2,400.00CR	6,643.74	2,638.61CR
40 - --- 2200 -- ---- 4260 ---- ----	Track	3,322.80CR	1,580.00	4,700.00CR	6,203.04	3,399.76CR
40 - --- 2250 -- ---- 4260 ---- ----	Baseball	11,365.76CR	4,104.50	2,400.00CR	16,330.37	1,539.89CR
40 - --- 2300 -- ---- 4260 ---- ----	Boys Tennis	4,851.25CR	503.00	700.00CR	1,152.13	4,902.12CR
40 - --- 2320 -- ---- 4260 ---- ----	Girl's Golf	1,985.01CR	0.00	700.00CR	308.37	2,376.64CR
40 - --- 2350 -- ---- 4260 ---- ----	Boy's Golf	168.44CR	518.00	700.00CR	532.00	854.44CR
40 - --- 2400 -- ---- 4260 ---- ----	Cross Country	1,676.15CR	500.00	1,000.00CR	2,345.72	830.43CR
40 - --- 2450 -- ---- 4260 ---- ----	Girl's Bowling	2,854.11CR	0.00	700.00CR	220.72	3,333.39CR
40 - --- 2500 -- ---- 4260 ---- ----	Boy's Soccer	89.28CR	530.00	1,350.00CR	1,293.83	675.45CR
40 - --- 2520 -- ---- 4260 ---- ----	Girl's Soccer	7,326.70CR	320.00	1,350.00CR	1,773.99	7,222.71CR
40 - --- 2532 -- ---- 4260 ---- ----	Girl's La Cross	847.44CR	0.00	700.00CR	732.37	815.07CR
40 - --- 2535 -- ---- 4260 ---- ----	Boy's La Cross	1,799.35CR	0.00	700.00CR	0.00	2,499.35CR
40 - --- 2600 -- ---- 4260 ---- ----	Girl's Volleyball	17,832.38CR	5,850.00	1,320.00CR	12,033.01	12,969.37CR
40 - --- 2650 -- ---- 4260 ---- ----	Girl's Basketball	3,151.33CR	3,291.00	2,400.00CR	3,846.66	4,995.67CR
40 - --- 2750 -- ---- 4260 ---- ----	Fastpitch/Slowpitch	8,744.25CR	0.00	2,400.00CR	0.00	11,144.25CR
40 - --- 2800 -- ---- 4260 ---- ----	Girl's Tennis	1,889.32CR	360.00	700.00CR	923.40	2,025.92CR
40 - --- 2900 -- ---- 4260 ---- ----	Boy's Swimming	778.59CR	1,195.00	1,320.00CR	3,238.12	55.47CR
40 - --- 2950 -- ---- 4260 ---- ----	Girl's Swimming	2,783.24CR	1,669.00	1,320.00CR	3,262.62	2,509.62CR
40 - --- 2960 -- ---- 4260 ---- ----	CREW	2,841.12CR	3,715.00	1,400.00CR	7,044.18	911.94CR
40 - --- 2965 -- ---- 4260 ---- ----	GIRLS WATER POLO	1,185.59CR	0.00	700.00CR	344.44	1,541.15CR
40 - --- 2970 -- ---- 4260 ---- ----	BOYS WATER POLO TEAM	1,677.67CR	0.00	700.00CR	0.00	2,377.67CR
40 - --- 2975 -- ---- 4260 ---- ----	EQUESTRIAN	1,131.21CR	8,840.20	700.00CR	8,774.21	1,897.20CR
40 - --- 3800 -- ---- 4260 ---- ----	Class of 2023	354.51CR	14.00	0.00	49.26	319.25CR
40 - --- 3900 -- ---- 4260 ---- ----	Class of 2024	17,599.20CR	66.45	0.00	17,665.65	0.00
40 - --- 3950 -- ---- 4260 ---- ----	CLASS OF 2021	7,247.20CR	16,818.28	0.00	3,611.00	20,454.48CR
40 - --- 3955 -- ---- 4260 ---- ----	CLASS OF 2022	2,871.75CR	2,500.32	0.00	1,318.00	4,054.07CR
40 - --- 4020 -- ---- 4260 ---- ----	Student Council	34,330.02CR	1,410.00	0.00	2,937.19	32,802.83CR

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4260	South Kitsap High School					
40 - --- 4023 -- ---- 4260 ---- ----	TSA CTE Science Club	39.01CR	0.00	0.00	0.00	39.01CR
40 - --- 4040 -- ---- 4260 ---- ----	ORCHESTRA	718.10CR	538.00	700.00CR	447.29	1,508.81CR
40 - --- 4050 -- ---- 4260 ---- ----	Music/Band	24,443.59CR	7,931.00	2,400.00CR	8,449.92	26,324.67CR
40 - --- 4070 -- ---- 4260 ---- ----	Shades of Color	0.00	965.00	0.00	936.00	29.00CR
40 - --- 4100 -- ---- 4260 ---- ----	Vocal Music	4,298.28CR	4,857.00	2,320.00CR	7,785.80	3,689.48CR
40 - --- 4150 -- ---- 4260 ---- ----	Drama	17,686.86CR	5,185.00	0.00	8,046.89	14,824.97CR
40 - --- 4200 -- ---- 4260 ---- ----	Speech & Debate	883.02CR	1,134.16	1,040.00CR	1,779.51	1,277.67CR
40 - --- 4220 -- ---- 4260 ---- ----	Knowledge Bowl	0.00	0.00	102.55CR	102.55	0.00
40 - --- 4235 -- ---- 4260 ---- ----	S-Club - Soroptimist	67.49CR	0.00	0.00	0.00	67.49CR
40 - --- 4250 -- ---- 4260 ---- ----	FFA	6,335.03CR	2,435.00	0.00	2,463.51	6,306.52CR
40 - --- 4251 -- ---- 4260 ---- ----	FFA Grant	1,401.43CR	0.00	0.00	0.00	1,401.43CR
40 - --- 4260 -- ---- 4260 ---- ----	American Sign Language	1,633.33CR	1,023.00	0.00	878.30	1,778.03CR
40 - --- 4300 -- ---- 4260 ---- ----	FCCLA	3,295.07CR	1,565.14	0.00	1,499.76	3,360.45CR
40 - --- 4320 -- ---- 4260 ---- ----	Interact	2,117.21CR	896.25	0.00	740.36	2,273.10CR
40 - --- 4330 -- ---- 4260 ---- ----	Green Club	75.00CR	0.00	0.00	0.00	75.00CR
40 - --- 4350 -- ---- 4260 ---- ----	DECA	1,289.11CR	1,376.00	0.00	875.97	1,789.14CR
40 - --- 4400 -- ---- 4260 ---- ----	Photo Club	43.56CR	0.00	0.00	0.00	43.56CR
40 - --- 4410 -- ---- 4260 ---- ----	Skills USA	1,507.87CR	0.00	0.00	0.00	1,507.87CR
40 - --- 4440 -- ---- 4260 ---- ----	Japanese Media & Culture Club	170.51CR	0.00	0.00	0.00	170.51CR
40 - --- 4550 -- ---- 4260 ---- ----	Key Club	725.01CR	4,468.50	0.00	1,776.31	3,417.20CR
40 - --- 4620 -- ---- 4260 ---- ----	Fall Cheer	4,069.41CR	5,642.00	1,600.00CR	6,106.88	5,204.53CR
40 - --- 4700 -- ---- 4260 ---- ----	Drillteam/Dance Team	2,929.41CR	18,826.80	1,600.00CR	21,667.24	1,688.97CR
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	84.00	315.01CR
40 - --- 4750 -- ---- 4260 ---- ----	Honor Society	604.57CR	220.00	0.00	33.44	791.13CR
40 - --- 4820 -- ---- 4260 ---- ----	Athletic Medicine	18,337.32CR	24,001.55	0.00	15,401.46	26,937.41CR
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	256.83CR	0.00	0.00	0.00	256.83CR
40 - --- 4970 -- ---- 4260 ---- ----	French Club	1,068.16CR	0.00	0.00	20.91	1,047.25CR
40 - --- 4980 -- ---- 4260 ---- ----	Mandarin Club	70.20CR	0.00	0.00	0.00	70.20CR
40 - --- 4990 -- ---- 4260 ---- ----	Spanish Club	953.06CR	0.00	0.00	0.00	953.06CR
40 - --- 6004 -- ---- 4260 ---- ----	Cystic Fibrosis	0.00	6,225.13	0.00	6,225.13	0.00
40 - --- 6005 -- ---- 4260 ---- ----	Ronald McDonald charity	0.00	165.00	0.00	165.00	0.00
40 - --- 6007 -- ---- 4260 ---- ----	Key Club Thirst Project	0.00	124.55	0.00	91.28	33.27CR
40 - --- 6009 -- ---- 4260 ---- ----	Care Cards	2,002.66CR	341.14	0.00	0.00	2,343.80CR

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4260	South Kitsap High School					
40 - --- 6010 -- ---- 4260 ---- ----	Invest Ed/Saul Haas	413.63CR	19,002.08	0.00	14,396.80	5,018.91CR
40 - --- 6011 -- ---- 4260 ---- ----	Needy Family Fund	0.00	564.07	0.00	564.07	0.00
40 - --- 6012 -- ---- 4260 ---- ----	RMI-Hope forKids	15.41CR	1,378.51	0.00	1,393.92	0.00
40 - --- 6013 -- ---- 4260 ---- ----	National Breast Cancer Foundtn	0.00	519.00	0.00	519.00	0.00
40 - --- 6014 -- ---- 4260 ---- ----	WA Special Olympics	0.00	7,094.31	0.00	7,094.31	0.00
40 - --- 6024 -- ---- 4260 ---- ----	Mary Bridge	0.00	0.00	0.00	0.00	0.00
40 - --- 6030 -- ---- 4260 ---- ----	Scholarships	2,690.01CR	37.45	0.00	0.00	2,727.46CR
40 - --- 6055 -- ---- 4260 ---- ----	Win Granlund Scholarship Fund	576.16CR	8.02	0.00	0.00	584.18CR
40 - --- 6080 -- ---- 4260 ---- ----	Angela Champneys Schlrshp Fund	21,757.89CR	288.37	0.00	2,000.00	20,046.26CR
40 - --- 6101 -- ---- 4260 ---- ----	Rescue Freedom	0.00	205.00	0.00	205.00	0.00
40 - --- 6103 -- ---- 4260 ---- ----	Port Orchard Rotary/Kenya	0.00	242.00	0.00	242.00	0.00
40 - --- 6121 -- ---- 4260 ---- ----	Kurt Wagner Foundation	589.57CR	1,012.03	0.00	600.00	1,001.60CR
40 - --- ---- -- ---- 4260 ---- ----	High School	340,875.00CR	301,888.50	0.00	286,409.76	356,353.74CR

Number of Accounts: 204

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