

Account Number	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
426	High School					
40 - --- 1010 -- ---- 426 ---- ----	General ASB	2,156.19CR	38,397.78	2,523.35	4,286.82	33,743.80CR
40 - --- 1015 -- ---- 426 ---- ----	Cash Over / Short	0.00	9.95CR	12.95CR	0.00	3.00CR
40 - --- 1040 -- ---- 426 ---- ----	Vending Snack	160.88CR	2,449.67	0.00	0.00	2,610.55CR
40 - --- 1045 -- ---- 426 ---- ----	Vending Drink	250.89CR	6,698.93	0.00	0.00	6,949.82CR
40 - --- 1100 -- ---- 426 ---- ----	ASB Cards	70.00CR	59,170.00	59,040.00	200.00	0.00
40 - --- 1140 -- ---- 426 ---- ----	Skukhum Views	89.06CR	0.00	0.00	0.00	89.06CR
40 - --- 2020 -- ---- 426 ---- ----	Athletic Gate Fees	2,114.80CR	59,028.96	0.00	59,480.45	1,663.31CR
40 - --- 2040 -- ---- 426 ---- ----	Athletic Transportat	523.57CR	105,604.00	0.00	106,127.57	0.00
40 - --- 2050 -- ---- 426 ---- ----	Football	3,467.70CR	9,055.00	15,000.00CR	19,914.65	7,608.05CR
40 - --- 2070 -- ---- 426 ---- ----	Athletic Training	2,302.87CR	320.00	3,500.00CR	490.97	5,631.90CR
40 - --- 2100 -- ---- 426 ---- ----	Boys basketball	1,180.14CR	3,099.11	2,400.00CR	4,673.97	2,005.28CR
40 - --- 2150 -- ---- 426 ---- ----	Wrestling	4,536.57CR	4,081.00	2,400.00CR	7,176.12	3,841.45CR
40 - --- 2200 -- ---- 426 ---- ----	Track	2,823.85CR	8,605.00	4,700.00CR	10,319.90	5,808.95CR
40 - --- 2250 -- ---- 426 ---- ----	Baseball	4,671.57CR	11,430.10	2,400.00CR	11,019.87	7,481.80CR
40 - --- 2300 -- ---- 426 ---- ----	Boys Tennis	6,751.08CR	1,768.00	700.00CR	4,257.18	4,961.90CR
40 - --- 2320 -- ---- 426 ---- ----	Girl's Golf	1,263.72CR	32.00	700.00CR	184.64	1,811.08CR
40 - --- 2350 -- ---- 426 ---- ----	Boy's Golf	238.45CR	650.00	700.00CR	1,342.16	246.29CR
40 - --- 2400 -- ---- 426 ---- ----	Cross Country	6,010.12CR	6,744.80	375.13	7,727.80	4,651.99CR
40 - --- 2450 -- ---- 426 ---- ----	Girl's Bowling	1,896.53CR	287.00	2,075.13CR	904.38	3,354.28CR
40 - --- 2500 -- ---- 426 ---- ----	Boy's Soccer	2,136.33CR	1,045.00	1,350.00CR	3,667.58	863.75CR
40 - --- 2520 -- ---- 426 ---- ----	Girl's Soccer	4,661.32CR	5,743.68	1,350.00CR	4,278.61	7,476.39CR
40 - --- 2532 -- ---- 426 ---- ----	Girl's La Cross	0.00	0.00	700.00CR	0.00	700.00CR
40 - --- 2535 -- ---- 426 ---- ----	Boy's La Cross	813.58CR	2,394.00	700.00CR	2,443.68	1,463.90CR
40 - --- 2600 -- ---- 426 ---- ----	Girl's Volleyball	8,316.23CR	19,655.75	1,320.00CR	20,277.11	9,014.87CR
40 - --- 2650 -- ---- 426 ---- ----	Girl's Basketball	308.58CR	14,935.77	2,400.00CR	14,540.06	3,104.29CR
40 - --- 2750 -- ---- 426 ---- ----	Fastpitch/Slowpitch	3,517.26CR	2,134.50	2,400.00CR	3,101.71	4,950.05CR
40 - --- 2800 -- ---- 426 ---- ----	Girl's Tennis	0.00	1,132.00	700.00CR	640.05	1,191.95CR
40 - --- 2900 -- ---- 426 ---- ----	Boy's Swimming	240.48CR	0.00	1,320.00CR	504.26	1,056.22CR
40 - --- 2950 -- ---- 426 ---- ----	Girl's Swimming	834.27CR	366.00	1,320.00CR	926.85	1,593.42CR
40 - --- 2960 -- ---- 426 ---- ----	CREW	665.00CR	3,210.00	700.00CR	708.28	3,866.72CR
40 - --- 2965 -- ---- 426 ---- ----	GIRLS WATER POLO	365.16CR	0.00	700.00CR	963.75	101.41CR
40 - --- 2970 -- ---- 426 ---- ----	BOYS WATER POLO TEAM	1,516.78CR	0.00	700.00CR	1,622.73	594.05CR
40 - --- 2975 -- ---- 426 ---- ----	EQUESTRIAN	509.25CR	10,904.70	700.00CR	12,113.95	0.00
40 - --- 3800 -- ---- 426 ---- ----	Senior Class	7,440.09CR	19,591.90	11,772.95CR	17,422.49	21,382.45CR
40 - --- 3900 -- ---- 426 ---- ----	Junior Class	159.78CR	15,171.69	10,891.62	3,558.52	881.33CR
40 - --- 3950 -- ---- 426 ---- ----	Sophomore Class	0.00	3,707.13	423.30	2,825.80	458.03CR
40 - --- 3955 -- ---- 426 ---- ----	Freshman Class	0.00	930.00	458.03	471.97	0.00
40 - --- 4020 -- ---- 426 ---- ----	Student Council	2,765.56CR	26,397.80	1,100.00CR	6,982.73	23,280.63CR

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426	High School					
40 - --- 4040 -- ---- 426 ---- ----	ORCHESTRA	1,089.92CR	1,485.50	0.00	1,575.61	999.81CR
40 - --- 4050 -- ---- 426 ---- ----	Band	3,401.19CR	50,237.00	2,400.00CR	50,254.49	5,783.70CR
40 - --- 4100 -- ---- 426 ---- ----	Vocal Music	6,846.15CR	44,872.92	1,320.00CR	45,569.42	7,469.65CR
40 - --- 4140 -- ---- 426 ---- ----	Graphics Club	59.00CR	0.00	0.00	0.00	59.00CR
40 - --- 4150 -- ---- 426 ---- ----	Drama	9,895.89CR	16,256.76	0.00	9,821.72	16,330.93CR
40 - --- 4200 -- ---- 426 ---- ----	Debate	265.00CR	291.00	600.00CR	950.00	206.00CR
40 - --- 4220 -- ---- 426 ---- ----	Knowledge Bowl	35.00CR	25.00	1,757.40CR	1,817.40	0.00
40 - --- 4235 -- ---- 426 ---- ----	S-Club - Soroptimist	67.49CR	0.00	0.00	0.00	67.49CR
40 - --- 4250 -- ---- 426 ---- ----	FFA	2,190.86CR	7,583.70	0.00	5,927.47	3,847.09CR
40 - --- 4251 -- ---- 426 ---- ----	FFA Grant	1,401.43CR	0.00	0.00	0.00	1,401.43CR
40 - --- 4255 -- ---- 426 ---- ----	CHAOS/Chess,Hats &Ot	3.44CR	0.00	0.00	0.00	3.44CR
40 - --- 4260 -- ---- 426 ---- ----	American Sign Langua	2,982.48CR	1,779.30	0.00	2,009.91	2,751.87CR
40 - --- 4300 -- ---- 426 ---- ----	FCCLA	3,448.04CR	1,546.85	0.00	1,728.62	3,266.27CR
40 - --- 4320 -- ---- 426 ---- ----	Interact	1,275.23CR	700.00	0.00	585.00	1,390.23CR
40 - --- 4350 -- ---- 426 ---- ----	DECA	1,609.62CR	0.00	0.00	485.30	1,124.32CR
40 - --- 4400 -- ---- 426 ---- ----	Photo Club	138.67CR	0.00	0.00	0.00	138.67CR
40 - --- 4420 -- ---- 426 ---- ----	BPA/FLBA	533.61CR	20.00	0.00	0.00	553.61CR
40 - --- 4440 -- ---- 426 ---- ----	Japanese Media & Cul	83.87CR	86.64	0.00	0.00	170.51CR
40 - --- 4520 -- ---- 426 ---- ----	SADD	241.57CR	0.00	0.00	0.00	241.57CR
40 - --- 4550 -- ---- 426 ---- ----	Key Club	88.46CR	51.00	0.00	62.50	76.96CR
40 - --- 4620 -- ---- 426 ---- ----	Fall Cheer	2,726.40CR	21,846.62	1,600.00CR	14,241.91	11,931.11CR
40 - --- 4650 -- ---- 426 ---- ----	Spirit Club	133.71CR	0.00	0.00	0.00	133.71CR
40 - --- 4700 -- ---- 426 ---- ----	Drillteam/Dance Team	242.47CR	32,092.82	1,600.00CR	31,833.86	2,101.43CR
40 - --- 4730 -- ---- 426 ---- ----	Gay Straight Allianc	488.28CR	0.00	0.00	0.00	488.28CR
40 - --- 4740 -- ---- 426 ---- ----	Japanese Natl Honor	395.00CR	150.00	0.00	144.00	401.00CR
40 - --- 4750 -- ---- 426 ---- ----	Honor Society	42.61CR	600.00	0.00	432.96	209.65CR
40 - --- 4820 -- ---- 426 ---- ----	Athletic Medicine	21,972.98CR	24,865.35	50.00CR	20,707.21	26,181.12CR
40 - --- 4870 -- ---- 426 ---- ----	Christian Student Un	163.24CR	0.00	0.00	0.00	163.24CR
40 - --- 4900 -- ---- 426 ---- ----	Art Club	165.96CR	0.00	0.00	0.00	165.96CR
40 - --- 4910 -- ---- 426 ---- ----	Builders of Unity	256.50CR	0.00	23.82	126.20	106.48CR
40 - --- 4930 -- ---- 426 ---- ----	DESTINATION IMAGINAT	328.86CR	0.00	0.00	139.79	189.07CR
40 - --- 4940 -- ---- 426 ---- ----	Ceramics Club	97.46CR	0.00	0.00	0.00	97.46CR
40 - --- 4950 -- ---- 426 ---- ----	Technology Club	228.57CR	0.00	0.00	0.00	228.57CR
40 - --- 4960 -- ---- 426 ---- ----	German Club	128.93CR	0.00	0.00	0.00	128.93CR
40 - --- 4970 -- ---- 426 ---- ----	French Club	1,068.16CR	0.00	0.00	0.00	1,068.16CR
40 - --- 4980 -- ---- 426 ---- ----	Mandarin Club	70.20CR	0.00	0.00	0.00	70.20CR
40 - --- 4990 -- ---- 426 ---- ----	Spanish Club	832.06CR	0.00	0.00	0.00	832.06CR
40 - --- 6000 -- ---- 426 ---- ----	Scholarships	0.56CR	0.00	0.00	0.00	0.56CR

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426	High School					
40 - --- 6006 -- ---- 426 ---- ----	Charitable Fundraise	4.00CR	0.00	0.00	0.00	4.00CR
40 - --- 6008 -- ---- 426 ---- ----	U.N. Refugee Blanket	0.31CR	0.00	0.00	0.00	0.31CR
40 - --- 6009 -- ---- 426 ---- ----	Care Cards	2,471.43CR	776.31	0.00	0.00	3,247.74CR
40 - --- 6010 -- ---- 426 ---- ----	Invest Ed/Saul Haas	1,203.47CR	3,144.73	563.00CR	1,203.00	3,708.20CR
40 - --- 6012 -- ---- 426 ---- ----	RMI-Hope forKids	118.72CR	1,715.19	0.00	1,008.00	825.91CR
40 - --- 6015 -- ---- 426 ---- ----	Kitsap Humane Societ	0.02CR	0.00	0.00	0.00	0.02CR
40 - --- 6017 -- ---- 426 ---- ----	Coral Restoration Fo	0.00	50.75	23.82CR	74.57	0.00
40 - --- 6030 -- ---- 426 ---- ----	Scholarships	2,086.50CR	13.81	0.00	0.00	2,100.31CR
40 - --- 6055 -- ---- 426 ---- ----	Win Granlund Scholar	1,753.99CR	311.84	0.00	186.00	1,879.83CR
40 - --- 6080 -- ---- 426 ---- ----	Angela Champneys Sch	18,726.74CR	124.02	0.00	0.00	18,850.76CR
40 - --- 6121 -- ---- 426 ---- ----	Kurt Wagner Foundati	35.48CR	1,001.48	0.00	1,015.00	21.96CR
40 - --- ---- -- ---- 426 ---- ----	High School	166,157.19CR	656,359.91	0.00	527,056.55	295,460.55CR

Number of Accounts: 247

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