

Account Number	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
4260	South Kitsap High School					
40 - --- 1010 -- ---- 4260 ---- ----	General ASB	36,293.41CR	1,161.11	33,281.34	65.00	4,108.18CR
40 - --- 1015 -- ---- 4260 ---- ----	Cash Over / Short	216.18CR	0.00	0.00	0.00	216.18CR
40 - --- 1040 -- ---- 4260 ---- ----	Vending Snack	8,594.95CR	0.00	0.00	0.00	8,594.95CR
40 - --- 1045 -- ---- 4260 ---- ----	Vending Drink	14,502.61CR	509.76	0.00	0.00	15,012.37CR
40 - --- 1100 -- ---- 4260 ---- ----	ASB Cards	14,375.00CR	1,170.00	0.00	0.00	15,545.00CR
40 - --- 1140 -- ---- 4260 ---- ----	Skukhum Views	89.06CR	0.00	0.00	0.00	89.06CR
40 - --- 2020 -- ---- 4260 ---- ----	Athletic Gate Officials	3,430.44CR	2,729.56	34,642.59CR	40,251.69	550.90CR
40 - --- 2050 -- ---- 4260 ---- ----	Football	6,749.18CR	0.00	0.00	4,252.04	2,497.14CR
40 - --- 2070 -- ---- 4260 ---- ----	Athletic Training	1,001.42CR	0.00	0.00	733.45	267.97CR
40 - --- 2100 -- ---- 4260 ---- ----	Boys basketball	1,937.93CR	0.00	0.00	0.00	1,937.93CR
40 - --- 2150 -- ---- 4260 ---- ----	Wrestling	2,638.61CR	2,985.00	0.00	846.77	4,776.84CR
40 - --- 2200 -- ---- 4260 ---- ----	Track	3,399.76CR	0.00	0.00	272.97	3,126.79CR
40 - --- 2250 -- ---- 4260 ---- ----	Baseball	1,539.89CR	2,519.50	0.00	1,317.00	2,742.39CR
40 - --- 2300 -- ---- 4260 ---- ----	Boys Tennis	4,902.12CR	165.00	0.00	370.93	4,696.19CR
40 - --- 2320 -- ---- 4260 ---- ----	Girl's Golf	2,376.64CR	0.00	0.00	737.27	1,639.37CR
40 - --- 2350 -- ---- 4260 ---- ----	Boy's Golf	854.44CR	0.00	0.00	0.00	854.44CR
40 - --- 2400 -- ---- 4260 ---- ----	Cross Country	830.43CR	1,575.00	0.00	747.61	1,657.82CR
40 - --- 2450 -- ---- 4260 ---- ----	Girl's Bowling	3,333.39CR	50.00	0.00	262.51	3,120.88CR
40 - --- 2500 -- ---- 4260 ---- ----	Boy's Soccer	675.45CR	1,124.75	0.00	1,080.36	719.84CR
40 - --- 2520 -- ---- 4260 ---- ----	Girl's Soccer	7,222.71CR	3,152.00	0.00	854.15	9,520.56CR
40 - --- 2532 -- ---- 4260 ---- ----	Girl's La Cross	815.07CR	880.59	0.00	561.24	1,134.42CR
40 - --- 2535 -- ---- 4260 ---- ----	Boy's La Cross	2,499.35CR	0.00	0.00	1,111.74	1,387.61CR
40 - --- 2600 -- ---- 4260 ---- ----	Girl's Volleyball	12,969.37CR	6,997.00	0.00	12,171.93	7,794.44CR
40 - --- 2650 -- ---- 4260 ---- ----	Girl's Basketball	4,995.67CR	0.00	0.00	141.38CR	5,137.05CR
40 - --- 2750 -- ---- 4260 ---- ----	Fastpitch/Slowpitch	11,144.25CR	408.00	0.00	3,561.78	7,990.47CR
40 - --- 2800 -- ---- 4260 ---- ----	Girl's Tennis	2,025.92CR	72.00	0.00	111.99	1,985.93CR
40 - --- 2900 -- ---- 4260 ---- ----	Boy's Swimming	55.47CR	86.00	0.00	33.06	108.41CR
40 - --- 2950 -- ---- 4260 ---- ----	Girl's Swimming	2,509.62CR	0.00	0.00	66.12	2,443.50CR
40 - --- 2960 -- ---- 4260 ---- ----	CREW	911.94CR	0.00	0.00	0.00	911.94CR
40 - --- 2965 -- ---- 4260 ---- ----	GIRLS WATER POLO	1,541.15CR	0.00	0.00	0.00	1,541.15CR
40 - --- 2970 -- ---- 4260 ---- ----	BOYS WATER POLO TEAM	2,377.67CR	0.00	0.00	0.00	2,377.67CR
40 - --- 2975 -- ---- 4260 ---- ----	EQUESTRIAN	1,897.20CR	0.00	0.00	0.00	1,897.20CR
40 - --- 3800 -- ---- 4260 ---- ----	Class of 2023	319.25CR	1,121.00	5,302.03CR	909.79	5,832.49CR
40 - --- 3900 -- ---- 4260 ---- ----	Class of 2024	0.00	4,645.84	3,534.69CR	3,411.25	4,769.28CR
40 - --- 3950 -- ---- 4260 ---- ----	CLASS OF 2025	20,454.48CR	426.00	14,138.77	3,207.02	3,534.69CR
40 - --- 3955 -- ---- 4260 ---- ----	CLASS OF 2022	4,054.07CR	2,294.00	5,302.05CR	128.62	11,521.50CR
40 - --- 4020 -- ---- 4260 ---- ----	Student Council	32,802.83CR	0.00	108.57	2,098.59	30,595.67CR
40 - --- 4023 -- ---- 4260 ---- ----	TSA CTE Science Club	39.01CR	0.00	0.00	0.00	39.01CR

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4260	South Kitsap High School					
40 - --- 4040 -- ---- 4260 ---- ----	ORCHESTRA	1,508.81CR	0.00	0.00	0.00	1,508.81CR
40 - --- 4050 -- ---- 4260 ---- ----	Music/Band	26,324.67CR	715.00	0.00	0.00	27,039.67CR
40 - --- 4060 -- ---- 4260 ---- ----	Mental Health Awareness Club	0.00	616.00	108.57CR	724.57	0.00
40 - --- 4070 -- ---- 4260 ---- ----	Shades of Color	29.00CR	0.00	0.00	0.00	29.00CR
40 - --- 4100 -- ---- 4260 ---- ----	Vocal Music	3,689.48CR	515.00	0.00	877.06	3,327.42CR
40 - --- 4150 -- ---- 4260 ---- ----	Drama	14,824.97CR	940.00	0.00	89.98	15,674.99CR
40 - --- 4200 -- ---- 4260 ---- ----	Speech & Debate	1,277.67CR	1,390.50	0.00	1,445.00	1,223.17CR
40 - --- 4235 -- ---- 4260 ---- ----	S-Club - Soroptimist	67.49CR	0.00	0.00	0.00	67.49CR
40 - --- 4250 -- ---- 4260 ---- ----	FFA	6,306.52CR	60.00	0.00	519.36	5,847.16CR
40 - --- 4251 -- ---- 4260 ---- ----	FFA Grant	1,401.43CR	0.00	0.00	0.00	1,401.43CR
40 - --- 4260 -- ---- 4260 ---- ----	American Sign Language	1,778.03CR	691.00	0.00	878.54	1,590.49CR
40 - --- 4300 -- ---- 4260 ---- ----	FCCLA	3,360.45CR	60.00	0.00	260.00	3,160.45CR
40 - --- 4320 -- ---- 4260 ---- ----	Interact	2,273.10CR	386.00	0.00	487.72	2,171.38CR
40 - --- 4330 -- ---- 4260 ---- ----	Green Club	75.00CR	0.00	0.00	0.00	75.00CR
40 - --- 4350 -- ---- 4260 ---- ----	DECA	1,789.14CR	0.00	0.00	0.00	1,789.14CR
40 - --- 4400 -- ---- 4260 ---- ----	Photo Club	43.56CR	105.00	0.00	0.00	148.56CR
40 - --- 4410 -- ---- 4260 ---- ----	Skills USA	1,507.87CR	369.00	0.00	0.00	1,876.87CR
40 - --- 4440 -- ---- 4260 ---- ----	Japanese Media & Culture Club	170.51CR	0.00	0.00	0.00	170.51CR
40 - --- 4550 -- ---- 4260 ---- ----	Key Club	3,417.20CR	371.00	0.00	647.50	3,140.70CR
40 - --- 4620 -- ---- 4260 ---- ----	Fall Cheer	5,204.53CR	2,268.00	0.00	406.07	7,066.46CR
40 - --- 4700 -- ---- 4260 ---- ----	Dance/Drill Team	1,688.97CR	12,833.50	1,361.25	10,968.92	2,192.30CR
40 - --- 4730 -- ---- 4260 ---- ----	Gay Straight Alliance Club	488.28CR	0.00	0.00	0.00	488.28CR
40 - --- 4740 -- ---- 4260 ---- ----	Japanese Natl Honor Society	315.01CR	0.00	0.00	84.00	231.01CR
40 - --- 4750 -- ---- 4260 ---- ----	Honor Society	791.13CR	120.00	0.00	770.00	141.13CR
40 - --- 4820 -- ---- 4260 ---- ----	Athletic Medicine	26,937.41CR	306.00	0.00	0.00	27,243.41CR
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	1,047.25CR	0.00	0.00	0.00	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	3,430.09	0.00	3,430.09	0.00
40 - --- 6007 -- ---- 4260 ---- ----	Key Club Thirst Project	33.27CR	58.23	0.00	91.50	0.00
40 - --- 6009 -- ---- 4260 ---- ----	Care Cards	2,343.80CR	8.63	0.00	0.00	2,352.43CR
40 - --- 6010 -- ---- 4260 ---- ----	Invest Ed/Saul Haas	5,018.91CR	3,023.66	0.00	6,928.00	1,114.57CR
40 - --- 6019 -- ---- 4260 ---- ----	Kitsap County Parks-Adopt a Pk	0.00	735.00	0.00	734.43	0.57CR

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4260	South Kitsap High School					
40 - --- 6021 -- ---- 4260 ---- ----	Toys for Tots	0.00	140.00	0.00	140.00	0.00
40 - --- 6030 -- ---- 4260 ---- ----	Scholarships	2,727.46CR	10.04	0.00	0.00	2,737.50CR
40 - --- 6055 -- ---- 4260 ---- ----	Win Granlund Scholarship Fund	584.18CR	2.15	0.00	0.00	586.33CR
40 - --- 6080 -- ---- 4260 ---- ----	Angela Champneys Schlrsdp Fund	20,046.26CR	62.73	0.00	3,000.00	17,108.99CR
40 - --- 6121 -- ---- 4260 ---- ----	Kurt Wagner Foundation	1,001.60CR	3.47	0.00	75.00	930.07CR
40 - --- 6122 -- ---- 4260 ---- ----	Seattle Childrens Hosp Donatns	0.00	140.00	0.00	140.00	0.00
40 - --- 6130 -- ---- 4260 ---- ----	HELPLINE	0.00	1,500.00	0.00	1,500.00	0.00
40 - --- ---- -- ---- 4260 ---- ----	High School	356,353.74CR	64,932.11	0.00	113,221.24	308,064.61CR

Number of Accounts: 143

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