

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2019-20 REVENUES	2019-20 TRANSFERS	2019-20 EXPENDITURES	ENDING BALANCE
1020	POULSBO ELEMENTARY					
40 Q 819 1000 00 0000 1020 0000 0000 0	GENERAL STUDENT BODY	4,228.20CR	304.51	0.00	490.91	4,041.80CR
40 Q 819 1180 00 0000 1020 0000 0000 0	FUNDRAISERS	121.58CR	245.51	0.00	112.10	254.99CR
40 Q 819 1185 00 0000 1020 0000 0000 0	P.U.N.K.S.	187.17CR	1,688.00	0.00	1,625.37	249.80CR
40 Q 819 1300 00 0000 1020 0000 0000 0	FIELD TRIPS	3,027.37CR	1,682.00	0.00	1,243.58	3,465.79CR
40 Q 819 1320 00 0000 1020 0000 0000 0	OUTDOOR EDUCATION TRIPS	1,375.80CR	0.00	0.00	-1,034.86	2,410.66CR
40 Q 819 1550 00 0000 1020 0000 0000 0	CLASS PROJECTS	2,359.31CR	729.92	0.00	655.31	2,433.92CR
40 Q 819 1999 00 0000 1020 0000 0000 0	SPECIAL PURPOSE BUDGET	91.25CR	0.00	0.00	0.00	91.25CR
40 - - - - - - - - - - 102- - - - - - - - - -		11,390.68CR	4,649.94	0.00	3,092.41	12,948.21CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2019-20 REVENUES	2019-20 TRANSFERS	2019-20 EXPENDITURES	ENDING BALANCE
1030	SUQUAMISH ELEMENTARY					
40 Q 819 1000 00 0000 1030 0000 0000 0	GENERAL STUDENT BODY	5,396.18CR	377.69	0.00	0.00	5,773.87CR
40 Q 819 1300 00 0000 1030 0000 0000 0	FIELD TRIPS	1,084.07CR	2,929.97	0.00	2,248.81	1,765.23CR
40 Q 819 1300 00 0000 1030 3800 0000 0	FT DONATION: SUQUAMISH TRIBE	730.00CR	0.00	0.00	0.00	730.00CR
40 Q 819 1320 00 0000 1030 0000 0000 0	OUTDOOR EDUCATION	2,633.11CR	11,266.00	0.00	0.00	13,899.11CR
40 Q 819 1320 00 0000 1030 0041 0000 0	Dressler-5th Grade Trip	817.18CR	385.99	0.00	0.00	1,203.17CR
40 Q 819 1320 00 0000 1030 0042 0000 0	Hernandez-5th Grade Trip	457.90CR	370.02	0.00	0.00	827.92CR
40 Q 819 1320 00 0000 1030 0043 0000 0	OUTDOOR ED/SUQUAMISH/KRAGEN	1,188.47CR	151.26	0.00	0.00	1,339.73CR
40 Q 819 1550 00 0000 1030 0000 0000 0	CLASS PROJECT: SUQUAMISH	19.81CR	0.00	0.00	0.00	19.81CR
40 Q 819 1999 00 0000 1030 0000 0000 0	SPECIAL PURPOSE BUDGET	14.19	0.00	0.00	0.00	14.19
40 Q 819 4180 00 0000 1030 0000 0000 0		1,548.00CR	3,245.00	0.00	2,304.00	2,489.00CR
40 Q 819 6000 00 0000 1030 0000 0000 0	CHARITABLE CONTRIBUTIONS	44.43CR	0.00	0.00	0.00	44.43CR
40 - - - - - - - - - - 103- - - - - - - - - -		13,904.96CR	18,725.93	0.00	4,552.81	28,078.08CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2019-20 REVENUES	2019-20 TRANSFERS	2019-20 EXPENDITURES	ENDING BALANCE
1040	DAVID WOLFLE ELEMENTARY					
40 Q 819 1000 00 0000 1040 0000 0000 0	GENERAL STUDENT BODY	7,962.22CR	311.98	0.00	312.88	7,961.32CR
40 Q 819 1300 00 0000 1040 0000 0000 0	FIELD TRIPS	6,739.61CR	800.00	2,041.99CR	3,227.52	6,354.08CR
40 Q 819 1320 00 0000 1040 0000 0000 0	OUTDOOR EDUCATION TRIPS	9,005.57CR	10,415.00	2,041.99	9,654.91	7,723.67CR
40 Q 819 4180 00 0000 1040 0000 0000 0	YEARBOOK	1,288.61CR	0.00	0.00	0.00	1,288.61CR
40 - - - - - - - - - - 104- - - - - - - - - -		24,996.01CR	11,526.98	0.00	13,195.31	23,327.68CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2019-20 REVENUES	2019-20 TRANSFERS	2019-20 EXPENDITURES	ENDING BALANCE
1050	HILDER PEARSON ELEMENTARY					
40 Q 819 1000 00 0000 1050 0000 0000 0	GENERAL STUDENT BODY	3,090.46CR	108.81	0.00	1,031.00	2,168.27CR
40 Q 819 1180 00 0000 1050 0000 0000 0	FUNDRAISERS	149.90CR	0.00	0.00	0.00	149.90CR
40 Q 819 1300 00 0000 1050 0000 0000 0	FIELD TRIPS	1,079.70CR	156.00	0.00	0.00	1,235.70CR
40 Q 819 1999 00 0000 1050 0000 0000 0	SPECIAL PURPOSE BUDGET	3.00	0.00	0.00	0.00	3.00
40 - - - - - - - - - - 105- - - - - - - - - -		4,317.06CR	264.81	0.00	1,031.00	3,550.87CR

<u>ACCOUNT NUMBER</u>	<u>DESCRIPTION</u>	<u>BEGINNING BALANCE</u>	<u>2019-20 REVENUES</u>	<u>2019-20 TRANSFERS</u>	<u>2019-20 EXPENDITURES</u>	<u>ENDING BALANCE</u>
1160	VINLAND ELEMENTARY					
40 Q 819 1000 00 0000 1160 0000 0000 0	GENERAL STUDENT BODY	195.15CR	1,814.54	0.00	435.98	1,573.71CR
40 Q 819 1200 00 0000 1160 0000 0000 0	READER BOARD MAINT	500.00CR	0.00	0.00	0.00	500.00CR
40 Q 819 1300 00 0000 1160 0000 0000 0	FIELD TRIPS	270.59CR	0.00	0.00	0.00	270.59CR
40 Q 819 1999 00 0000 1160 0000 0000 0	SPECIAL PURPOSE BUDGET	40.00CR	0.00	0.00	0.00	40.00CR
40 - - - - - - - - - - 116- - - - - - - - - -		1,005.74CR	1,814.54	0.00	435.98	2,384.30CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2019-20 REVENUES	2019-20 TRANSFERS	2019-20 EXPENDITURES	ENDING BALANCE
1170	RICHARD GORDON ELEMENTARY					
40 Q 819 1000 00 0000 1170 0000 0000 0	GENERAL STUDENT BODY	379.16CR	1,954.14	0.00	1,887.88	445.42CR
40 Q 819 1191 00 0000 1170 0000 0000 0	GORDON STRINGS	0.00	120.00	0.00	0.00	120.00CR
40 Q 819 1300 00 0000 1170 0000 0000 0	FIELD TRIPS	361.69CR	2,179.50	0.00	921.59	1,619.60CR
40 Q 819 1310 00 0000 1170 0000 0000 0	OPTIONS FIELD TRIPS	84.76CR	10,465.90	0.00	10,465.90	84.76CR
40 Q 819 1999 00 0000 1170 0000 0000 0	SPECIAL PURPOSE BUDGET	5.38	0.00	0.00	0.00	5.38
40 - - - - - - - - - - 117- - - - - - - - - -		820.23CR	14,719.54	0.00	13,275.37	2,264.40CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2019-20 REVENUES	2019-20 TRANSFERS	2019-20 EXPENDITURES	ENDING BALANCE
3010	POULSBO MIDDLE SCHOOL					
40 Q 819 1000 00 0000 3010 0000 0000 0	GENERAL STUDENT BODY	10,879.75CR	1,433.60	18,197.35CR	6,801.40	23,709.30CR
40 Q 819 1001 00 0000 3010 0000 0000 0	ASB CARDS	8,404.03CR	7,170.00	5,600.00	0.00	9,974.03CR
40 Q 819 1015 00 0000 3010 0000 0000 0	STUDENT RECOGNITION	1,550.82CR	0.00	3,000.00CR	715.27	3,835.55CR
40 Q 819 1070 00 0000 3010 0000 0000 0	DANCES	1,617.47CR	1,287.00	348.00	176.92	2,379.55CR
40 Q 819 1150 00 0000 3010 0000 0000 0	STUDENT STORE	2,055.12CR	1,399.34	0.00	989.00	2,465.46CR
40 Q 819 1180 00 0000 3010 0000 0000 0	FUNDRAISERS	7,108.66CR	12,269.85	19,247.41	131.10	0.00
40 Q 819 1200 00 0000 3010 0000 0000 0	READER BOARD MAINTENANCE	796.13CR	0.00	500.00CR	1,200.00	96.13CR
40 Q 819 1999 00 0000 3010 0000 0000 0	SPECIAL PURPOSE BUDGET	19.71CR	0.00	0.00	0.00	19.71CR
40 Q 819 2000 00 0000 3010 0000 0000 0	GENERAL ATHLETICS	462.55CR	0.00	500.00CR	231.61	730.94CR
40 Q 819 2010 00 0000 3010 0000 0000 0	FOOTBALL	3,078.46CR	0.00	500.00CR	0.00	3,578.46CR
40 Q 819 2020 00 0000 3010 0000 0000 0	BOYS BASKETBALL	161.10CR	0.00	500.00CR	395.12	265.98CR
40 Q 819 2030 00 0000 3010 0000 0000 0	GIRLS BASKETBALL	1,247.74CR	0.00	500.00CR	786.57	961.17CR
40 Q 819 2040 00 0000 3010 0000 0000 0	WRESTLING	110.02CR	0.00	500.00CR	198.43	411.59CR
40 Q 819 2085 00 0000 3010 0000 0000 0	TRACK	3,618.02CR	0.00	1,000.00CR	643.48	3,974.54CR
40 Q 819 2090 00 0000 3010 0000 0000 0	VOLLEYBALL	985.44CR	0.00	500.00CR	257.74	1,227.70CR
40 Q 819 2110 00 0000 3010 0000 0000 0	CROSS COUNTRY	304.12CR	0.00	500.00CR	236.22	567.90CR
40 Q 819 2150 00 0000 3010 0000 0000 0	GIRLS SOCCER	441.95CR	0.00	500.00CR	481.70	460.25CR
40 Q 819 3570 00 0000 3010 0000 0000 0	SEVENTH GRADE	107.88CR	0.00	1,750.44	-1,642.56	0.00
40 Q 819 3580 00 0000 3010 0000 0000 0	EIGHTH GRADE	3,489.20CR	10.00	1,235.50	2,263.69	0.01CR
40 Q 819 4020 00 0000 3010 0000 0000 0	DRILL TEAM	578.23CR	1,173.68	600.00CR	1,658.97	692.94CR
40 Q 819 4080 00 0000 3010 0000 0000 0	HONOR SOCIETY	2,395.06CR	605.00	684.00CR	1,556.00	2,128.06CR
40 Q 819 4180 00 0000 3010 0000 0000 0	YEARBOOK	11,185.22CR	13,830.00	0.00	14,681.91	10,333.31CR
40 Q 819 4190 00 0000 3010 0000 0000 0	CHOIR	387.19CR	0.00	0.00	-97.50	484.69CR
40 Q 819 4490 00 0000 3010 0000 0000 0	PJH PANTHERS LEO CLUB	482.20CR	0.00	200.00CR	0.00	682.20CR
40 Q 819 6000 00 0000 3010 0000 0000 0	CHARITABLE CONTRIBUTIONS	34.01CR	0.00	0.00	0.00	34.01CR
40 Q 819 6005 00 0000 3010 0000 0000 0	INVEST ED	388.32CR	2,106.00	0.00	1,497.14	997.18CR
40 Q 819 6040 00 0000 3010 0000 0000 0	STUDENT NEED SCHOLARSHIPS	362.88CR	0.00	0.00	0.00	362.88CR
40 - - - - - 301- - - - -		62,251.28CR	41,284.47	0.00	33,162.21	70,373.54CR

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3080	KINGSTON MIDDLE SCHOOL					
40 Q 819 1000 00 0000 3080 0000 0000 0	GENERAL STUDENT BODY	489.33	1,875.02	3,314.21CR	2,247.57	2,452.33CR
40 Q 819 1001 00 0000 3080 0000 0000 0	ASB CARDS	3,880.55CR	4,440.00	1,900.00	0.00	6,420.55CR
40 Q 819 1010 00 0000 3080 0000 0000 0	STUDENT GOVERNMENT	558.55CR	0.00	0.00	0.00	558.55CR
40 Q 819 1011 00 0000 3080 0000 0000 0	LEADERSHIP/ACTIVITIES	379.59CR	0.00	0.00	95.00	284.59CR
40 Q 819 1015 00 0000 3080 0000 0000 0	STUDENT RECOGNITION	412.17CR	0.00	0.00	401.03	11.14CR
40 Q 819 1040 00 0000 3080 0000 0000 0	ASSEMBLIES	119.80CR	0.00	0.00	113.73	6.07CR
40 Q 819 1070 00 0000 3080 0000 0000 0	DANCES	5,063.72CR	1,626.00	0.00	1,176.78	5,512.94CR
40 Q 819 1150 00 0000 3080 0000 0000 0	STUDENT STORE	5,008.27CR	1,618.45	3.00	979.54	5,644.18CR
40 Q 819 1160 00 0000 3080 0000 0000 0	POP MACHINE	2,212.61CR	230.86	0.00	0.00	2,443.47CR
40 Q 819 1180 00 0000 3080 0000 0000 0	FUNDRAISERS	11,475.34CR	14,441.00	3,000.00	5,858.00	17,058.34CR
40 Q 819 1200 00 0000 3080 0000 0000 0	READER BOARD MAINTENANCE	2,046.20CR	0.00	0.00	0.00	2,046.20CR
40 Q 819 1210 00 0000 3080 0000 0000 0	SCHOOL PRIDE	1,004.87CR	0.00	0.00	0.00	1,004.87CR
40 Q 819 1999 00 0000 3080 0000 0000 0	SPECIAL PURPOSE BUDGET	30.48CR	13.75	0.00	0.00	44.23CR
40 Q 819 2000 00 0000 3080 0000 0000 0	GENERAL ATHLETICS	1,177.33CR	0.00	0.00	434.94	742.39CR
40 Q 819 2010 00 0000 3080 0000 0000 0	FOOTBALL	1,046.55CR	0.00	0.00	0.00	1,046.55CR
40 Q 819 2020 00 0000 3080 0000 0000 0	BOYS BASKETBALL	702.62CR	0.00	400.00CR	177.25	925.37CR
40 Q 819 2020 00 0000 3080 3800 0000 0	BOYS BASKETBALL SUQ X GRANT	500.00CR	0.00	0.00	277.62	222.38CR
40 Q 819 2030 00 0000 3080 0000 0000 0	GIRLS BASKETBALL	851.71CR	0.00	0.00	489.10	362.61CR
40 Q 819 2040 00 0000 3080 0000 0000 0	WRESTLING	489.69CR	25.00	0.00	0.00	514.69CR
40 Q 819 2085 00 0000 3080 0000 0000 0	TRACK	2,519.17CR	0.00	0.00	0.00	2,519.17CR
40 Q 819 2090 00 0000 3080 0000 0000 0	VOLLEYBALL	1,624.41CR	0.00	400.00CR	155.62	1,868.79CR
40 Q 819 2110 00 0000 3080 0000 0000 0	CROSS COUNTRY	694.71CR	15.00	400.00CR	498.18	611.53CR
40 Q 819 2150 00 0000 3080 0000 0000 0	GIRLS SOCCER	765.65CR	5.00	400.00CR	751.93	418.72CR
40 Q 819 3560 00 0000 3080 0000 0000 0	SIXTH GRADE	128.00CR	205.55	128.00	17.25	188.30CR
40 Q 819 3570 00 0000 3080 0000 0000 0	SEVENTH GRADE	427.19CR	176.00	299.19	91.56	212.44CR
40 Q 819 3580 00 0000 3080 0000 0000 0	EIGHTH GRADE	314.21CR	605.50	112.98CR	663.95	368.74CR
40 Q 819 4010 00 0000 3080 0000 0000 0	BAND	321.69CR	0.00	0.00	0.00	321.69CR
40 Q 819 4020 00 0000 3080 0000 0000 0	DRILL TEAM	1,291.20CR	339.00	300.00CR	555.83	1,374.37CR
40 Q 819 4070 00 0000 3080 0000 0000 0	NATIVE AMERICAN CLUB	403.82CR	0.00	0.00	0.00	403.82CR
40 Q 819 4080 00 0000 3080 0000 0000 0	HONOR SOCIETY	570.26CR	20.00	0.00	0.00	590.26CR
40 Q 819 4180 00 0000 3080 0000 0000 0	YEARBOOK	7,461.81CR	7,613.00	0.00	7,359.70	7,715.11CR
40 Q 819 4310 00 0000 3080 0000 0000 0	LIBRARY ACTIVITIES	570.93CR	121.30	0.00	244.46	447.77CR
40 Q 819 4320 00 0000 3080 0000 0000 0	HORTICULUTURE	2,084.70CR	0.00	0.00	0.00	2,084.70CR
40 Q 819 4335 00 0000 3080 0000 0000 0	TECHNOLOGY CLUB	985.78CR	0.00	0.00	0.00	985.78CR
40 Q 819 4390 00 0000 3080 0000 0000 0	ART CLUB	36.67CR	0.00	0.00	0.00	36.67CR
40 Q 819 4490 00 0000 3080 0000 0000 0	LEO CLUB	300.00CR	0.00	0.00	0.00	300.00CR
40 Q 819 6000 00 0000 3080 0000 0000 0	CHARITABLE CONTRIBUTIONS	0.00	1,072.41	3.00CR	1,023.29	52.12CR
40 Q 819 6005 00 0000 3080 0000 0000 0	INVEST ED	630.76CR	1,509.51	0.00	1,474.58	665.69CR

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3080	KINGSTON MIDDLE SCHOOL					
40 - - - - -	308- - - - -	57,601.68CR	35,952.35	0.00	25,086.91	68,467.12CR

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4060	NORTH KITSAP HIGH SCHOOL					
40 Q 819 1000 00 0000 4060 0000 0000 0	GENERAL STUDENT BODY	34,036.98CR	39,621.67	18,425.15	8,453.51	46,779.99CR
40 Q 819 1005 00 0000 4060 0000 0000 0	ASB GRANTS TO CLUBS	7,425.69CR	6,000.00	8,345.00	0.00	5,080.69CR
40 Q 819 1011 00 0000 4060 0000 0000 0	LEADERSHIP	1,782.49CR	0.00	0.00	90.00	1,692.49CR
40 Q 819 1020 00 0000 4060 0000 0000 0	WINTER DANCE	3,023.30CR	2,862.00	1,523.96	1,344.33	3,017.01CR
40 Q 819 1030 00 0000 4060 0000 0000 0	HOMECOMING	3,024.00CR	8,044.00	6,565.03	1,492.97	3,010.00CR
40 Q 819 1035 00 0000 4060 0000 0000 0	SENIOR PROM	2,905.07CR	0.00	0.00	-3,901.03	6,806.10CR
40 Q 819 1040 00 0000 4060 0000 0000 0	MAJOR EVENTS/ASSEMBLIES	10,531.87CR	0.00	0.00	3,799.31	6,732.56CR
40 Q 819 1150 00 0000 4060 0000 0000 0	STUDENT STORE	757.97CR	2,898.25	665.00	634.75	2,356.47CR
40 Q 819 1200 00 0000 4060 0000 0000 0	READER BOARD MAINTANANCE	3,175.94CR	0.00	3,175.94	0.00	0.00
40 Q 819 1210 00 0000 4060 0000 0000 0	NK PRIDE	5,185.46CR	0.00	0.00	1,655.60	3,529.86CR
40 Q 819 1999 00 0000 4060 0000 0000 0	SPECIAL PURPOSE BUDGET	104.53CR	19.50	0.00	0.00	124.03CR
40 Q 819 2000 00 0000 4060 0000 0000 0	GENERAL ATHLETICS	6,517.61CR	15,724.79	4,459.00	14,405.94	3,377.46CR
40 Q 819 2001 00 0000 4060 0000 0000 0	GAME RECEIPTS/EXPENSES	15,625.63CR	41,849.10	14,850.00	37,313.95	5,310.78CR
40 Q 819 2002 00 0000 4060 0000 0000 0	RESERVE FOR POST-SEASON	4,344.03CR	0.00	21,000.00CR	18,396.31	6,947.72CR
40 Q 819 2004 00 0000 4060 0000 0000 0	PARTICIPATION FEES	7,474.95CR	39,605.00	19,000.00	18,656.34	9,423.61CR
40 Q 819 2005 00 0000 4060 0000 0000 0	ATHLETIC MEDICINE	6,722.40CR	3,330.39	3,000.00CR	6,586.13	6,466.66CR
40 Q 819 2010 00 0000 4060 0000 0000 0	FOOTBALL	30.95CR	2,972.73	4,819.00CR	6,413.25	1,409.43CR
40 Q 819 2020 00 0000 4060 0000 0000 0	BOYS BASKETBALL	4,431.12CR	100.00	3,400.00CR	3,804.65	4,126.47CR
40 Q 819 2030 00 0000 4060 0000 0000 0	GIRLS BASKETBALL	183.39CR	802.00	2,450.00CR	1,441.33	1,994.06CR
40 Q 819 2040 00 0000 4060 0000 0000 0	WRESTLING	840.18CR	1,628.50	2,620.00CR	4,934.07	154.61CR
40 Q 819 2050 00 0000 4060 0000 0000 0	BASEBALL	3,764.41CR	1,191.00	1,800.00CR	6,753.68	1.73CR
40 Q 819 2060 00 0000 4060 0000 0000 0	GYMNASTICS	1,890.62CR	300.00	1,350.00CR	0.00	3,540.62CR
40 Q 819 2070 00 0000 4060 0000 0000 0	BOYS TRACK	57.11CR	0.00	2,200.00CR	0.00	2,257.11CR
40 Q 819 2080 00 0000 4060 0000 0000 0	GIRLS TRACK	4,937.87CR	300.00	2,065.00CR	2,918.26	4,384.61CR
40 Q 819 2090 00 0000 4060 0000 0000 0	VOLLEYBALL	3,466.97CR	215.00	2,390.00CR	2,136.99	3,934.98CR
40 Q 819 2100 00 0000 4060 0000 0000 0	BOYS TENNIS	853.12CR	0.00	1,120.00CR	519.67	1,453.45CR
40 Q 819 2105 00 0000 4060 0000 0000 0	GIRLS TENNIS	3,049.59CR	0.00	700.00CR	1,362.83	2,386.76CR
40 Q 819 2110 00 0000 4060 0000 0000 0	CROSSCOUNTRY	2,293.59CR	0.00	1,630.00CR	920.28	3,003.31CR
40 Q 819 2120 00 0000 4060 0000 0000 0	GOLF	1,276.83CR	0.00	338.41	593.99	344.43CR
40 Q 819 2125 00 0000 4060 0000 0000 0	GIRLS GOLF	0.00	0.00	853.41CR	0.00	853.41CR
40 Q 819 2130 00 0000 4060 0000 0000 0	FASTPITCH	4,791.80CR	0.00	1,150.00CR	0.00	5,941.80CR
40 Q 819 2140 00 0000 4060 0000 0000 0	BOYS SOCCER	2,191.15CR	222.00	960.00CR	1,260.75	2,112.40CR
40 Q 819 2150 00 0000 4060 0000 0000 0	GIRLS SOCCER	828.82CR	1,844.50	2,320.00CR	1,053.57	3,939.75CR
40 Q 819 2160 00 0000 4060 0000 0000 0	BOYS SWIMMING	2,902.69CR	60.00	700.00CR	1,377.51	2,285.18CR
40 Q 819 2170 00 0000 4060 0000 0000 0	GIRLS SWIMMING	2,944.77CR	0.00	830.00CR	446.17	3,328.60CR
40 Q 819 3019 00 0000 4060 0000 0000 0	CLASS OF 2019	0.01	0.00	0.01CR	0.00	0.00
40 Q 819 3020 00 0000 4060 0000 0000 0	CLASS OF 2020	6,397.42CR	60.00	3,763.00CR	5,287.90	4,932.52CR
40 Q 819 3021 00 0000 4060 0000 0000 0	CLASS OF 2021	2,472.73CR	225.00	1,078.98CR	9.65	3,767.06CR

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4060	NORTH KITSAP HIGH SCHOOL					
40 Q 819 3022 00 0000 4060 0000 0000 0	CLASS OF 2022	1,768.56CR	0.00	2,508.00CR	0.00	4,276.56CR
40 Q 819 3023 00 0000 4060 0000 0000 0	CLASS OF 2023	0.00	795.00	1,825.22CR	1,467.99	1,152.23CR
40 Q 819 4010 00 0000 4060 0000 0000 0	BAND	124.02CR	0.00	1,900.00CR	246.58	1,777.44CR
40 Q 819 4011 00 0000 4060 0000 0000 0	WINTER COLOR GUARD	2,079.41CR	0.00	500.00CR	0.00	2,579.41CR
40 Q 819 4025 00 0000 4060 0000 0000 0	CHEERLEADERS	1,323.97CR	1,619.75	1,300.00CR	2,004.17	2,239.55CR
40 Q 819 4030 00 0000 4060 0000 0000 0	FBLA	198.09CR	318.00	300.00CR	175.94	640.15CR
40 Q 819 4040 00 0000 4060 0000 0000 0		0.00	4,233.15	300.00CR	3,517.79	1,015.36CR
40 Q 819 4080 00 0000 4060 0000 0000 0	HONOR SOCIETY	2,360.36CR	1,807.00	500.00CR	1,889.93	2,777.43CR
40 Q 819 4110 00 0000 4060 0000 0000 0	DRAMA CLUB	1,866.46CR	7,017.08	808.50CR	7,108.10	2,583.94CR
40 Q 819 4180 00 0000 4060 0000 0000 0	YEARBOOK	29,495.38CR	35,310.00	8.50	9,044.89	55,751.99CR
40 Q 819 4190 00 0000 4060 0000 0000 0	CHOIR	290.97CR	4,240.00	2,850.00CR	6,940.00	440.97CR
40 Q 819 4320 00 0000 4060 0000 0000 0	HORTICULTURE	978.36CR	100.00	300.00CR	668.96	709.40CR
40 Q 819 4322 00 0000 4060 0000 0000 0	GREEN TEAM CLUB	75.76CR	815.00	300.00CR	477.00	713.76CR
40 Q 819 4341 00 0000 4060 0000 0000 0	ASTRONOMY CLUB	1,004.77CR	0.00	200.00CR	0.00	1,204.77CR
40 Q 819 4342 00 0000 4060 0000 0000 0	SCIENCE OLYMPIAD	459.51CR	560.00	300.00CR	885.71	433.80CR
40 Q 819 4380 00 0000 4060 0000 0000 0	DEBATE	125.00CR	0.00	125.00	0.00	0.00
40 Q 819 4390 00 0000 4060 0000 0000 0	ART AWARDS	444.18CR	149.50	270.00CR	120.00	743.68CR
40 Q 819 4430 00 0000 4060 0000 0000 0	LINK ACTIVITIES	242.57CR	0.00	0.00	4.00	238.57CR
40 Q 819 4432 00 0000 4060 0000 0000 0	Psychology Club	114.24CR	0.00	114.24	0.00	0.00
40 Q 819 4433 00 0000 4060 0000 0000 0	NK CONNECTIONS	34.46CR	0.00	100.00CR	0.00	134.46CR
40 Q 819 4434 00 0000 4060 0000 0000 0	SOCIETY OF THE BOARD	48.89CR	42.00	90.89	0.00	0.00
40 Q 819 4490 00 0000 4060 0000 0000 0	LEO CLUB	1,176.75CR	0.00	100.00CR	819.87	456.88CR
40 Q 819 4550 00 0000 4060 0000 0000 0	INTERACT	1,621.65CR	0.00	0.00	23.97	1,597.68CR
40 Q 819 4590 00 0000 4060 0000 0000 0	KEY CLUB	1,278.40CR	1,644.25	1,000.00CR	208.66	3,713.99CR
40 Q 819 4593 00 0000 4060 0000 0000 0	ARCHERY CLUB	221.14CR	90.00	0.00	90.00	221.14CR
40 Q 819 4597 00 0000 4060 0000 0000 0	NK FREESTYLE CLUB	200.00CR	0.00	0.00	0.00	200.00CR
40 Q 819 4660 00 0000 4060 0000 0000 0	GAY STRAIGHT ALLIANCE	543.66CR	0.00	0.00	0.00	543.66CR
40 Q 819 4663 00 0000 4060 0000 0000 0	UKULELE CLUB	58.25CR	0.00	125.00CR	0.00	183.25CR
40 Q 819 6000 00 0000 4060 0000 0000 0	CHARITABLE CONTRIBUTIONS	0.00	131.69	0.00	131.69	0.00
40 Q 819 6005 00 0000 4060 0000 0000 0	INVEST ED	690.12CR	3,607.00	0.00	2,073.63	2,223.49CR
40 Q 819 6010 00 0000 4060 0000 0000 0	SCHOLARSHIPS	87.75CR	0.00	0.00	0.00	87.75CR
40 - - - - -	406- - - - -	211,155.72CR	232,354.85	0.00	188,061.54	255,449.03CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2019-20 REVENUES	2019-20 TRANSFERS	2019-20 EXPENDITURES	ENDING BALANCE
4400	KINGSTON HIGH SCHOOL					
40 Q 819 1000 00 0000 4400 0000 0000 0	GENERAL STUDENT BODY	5,038.34CR	17,522.61	7,145.49	7,709.48	7,705.98CR
40 Q 819 1005 00 0000 4400 0000 0000 0	EMERGENCY FUND	3,549.90CR	0.00	3,000.00	0.00	549.90CR
40 Q 819 1011 00 0000 4400 0000 0000 0	LEADERSHIP	116.53CR	0.00	2,200.00CR	0.00	2,316.53CR
40 Q 819 1020 00 0000 4400 0000 0000 0	WINTER DANCE	124.47CR	1,192.00	1,100.00	145.28	71.19CR
40 Q 819 1030 00 0000 4400 0000 0000 0	HOMECOMING	4.96CR	5,920.00	3,775.00	2,143.48	6.48CR
40 Q 819 1035 00 0000 4400 0000 0000 0	SENIOR PROM	90.99CR	0.00	9,159.01CR	9,250.00	0.00
40 Q 819 1040 00 0000 4400 0000 0000 0	MAJOR EVENTS/ASSEMBLIES	2,539.92CR	0.00	2,700.00CR	0.00	5,239.92CR
40 Q 819 1150 00 0000 4400 0000 0000 0	STUDENT STORE	8,904.75CR	12,526.25	2,200.00	9,580.56	9,650.44CR
40 Q 819 1151 00 0000 4400 0000 0000 0	ESPRESSO CART	2,828.65CR	4,235.50	1,168.00	2,094.65	3,801.50CR
40 Q 819 1160 00 0000 4400 0000 0000 0	VENDING MACHINES	0.00	2,486.31	0.00	0.00	2,486.31CR
40 Q 819 1210 00 0000 4400 0000 0000 0	KHS PRIDE	1,163.45CR	0.00	0.00	655.32	508.13CR
40 Q 819 1999 00 0000 4400 0000 0000 0	SPECIAL PURPOSE BUDGET	280.08	201.00	0.00	0.00	79.08
40 Q 819 2000 00 0000 4400 0000 0000 0	GENERAL ATHLETICS	3,845.17CR	6,603.90	5,794.00	1,926.36	2,728.71CR
40 Q 819 2001 00 0000 4400 0000 0000 0	GAME RECEIPTS/EXPENSES	92.44CR	24,117.00	3,560.00	18,389.39	2,260.05CR
40 Q 819 2002 00 0000 4400 0000 0000 0	POST SEASON	786.74CR	0.00	3,000.00CR	2,021.79	1,764.95CR
40 Q 819 2003 00 0000 4400 0000 0000 0	UNIFORM REPLACEMENT	4,264.35CR	315.00	300.00CR	4,600.00	279.35CR
40 Q 819 2004 00 0000 4400 0000 0000 0	PARTICIPATION FEES	2,227.36CR	25,916.00	4,640.00	20,596.63	2,906.73CR
40 Q 819 2005 00 0000 4400 0000 0000 0	ATHLETIC MEDICINE	1,554.69CR	61.00	900.00CR	0.00	2,515.69CR
40 Q 819 2010 00 0000 4400 0000 0000 0	FOOTBALL	4,725.59CR	570.90	4,800.00CR	5,721.42	4,375.07CR
40 Q 819 2020 00 0000 4400 0000 0000 0	BOYS BASKETBALL	3,060.71CR	607.00	2,055.00CR	3,970.56	1,752.15CR
40 Q 819 2030 00 0000 4400 0000 0000 0	GIRLS BASKETBALL	223.64	9,368.00	1,255.00CR	7,495.22	2,904.14CR
40 Q 819 2040 00 0000 4400 0000 0000 0	WRESTLING	840.63CR	2,099.35	900.00CR	3,518.90	321.08CR
40 Q 819 2050 00 0000 4400 0000 0000 0	BASEBALL	977.12CR	1,414.00	1,035.00CR	2,658.63	767.49CR
40 Q 819 2060 00 0000 4400 0000 0000 0	GYMNASTICS	1,177.82CR	387.00	400.00CR	290.25	1,674.57CR
40 Q 819 2070 00 0000 4400 0000 0000 0	TRACK AND FIELD	4,874.34CR	315.00	1,000.00CR	1,227.01	4,962.33CR
40 Q 819 2090 00 0000 4400 0000 0000 0	VOLLEYBALL	1,925.64CR	3,532.53	805.00CR	2,432.83	3,830.34CR
40 Q 819 2100 00 0000 4400 0000 0000 0	BOYS TENNIS	617.69CR	2.00	450.00CR	41.34	1,028.35CR
40 Q 819 2105 00 0000 4400 0000 0000 0	GIRLS TENNIS	666.61CR	210.00	450.00CR	544.91	781.70CR
40 Q 819 2110 00 0000 4400 0000 0000 0	CROSS COUNTRY	6,856.34CR	1,896.00	600.00CR	3,980.91	5,371.43CR
40 Q 819 2120 00 0000 4400 0000 0000 0	GOLF	265.54CR	1,018.00	600.00CR	1,618.13	265.41CR
40 Q 819 2130 00 0000 4400 0000 0000 0	FASTPITCH	346.46CR	49.00	1,075.00CR	1,253.96	216.50CR
40 Q 819 2140 00 0000 4400 0000 0000 0	BOYS SOCCER	1,857.53CR	798.69	875.00CR	2,717.98	813.24CR
40 Q 819 2150 00 0000 4400 0000 0000 0	GIRLS SOCCER	4,039.45CR	395.28	500.00CR	303.01	4,631.72CR
40 Q 819 2160 00 0000 4400 0000 0000 0	BOYS SWIM	1,199.67CR	76.00	350.00CR	465.29	1,160.38CR
40 Q 819 2170 00 0000 4400 0000 0000 0	GIRLS SWIM	2,235.57CR	418.00	350.00CR	812.20	2,191.37CR
40 Q 819 3020 00 0000 4400 0000 0000 0	CLASS OF 2020	6,098.51CR	294.58	3,226.02	2,831.75	335.32CR
40 Q 819 3021 00 0000 4400 0000 0000 0	CLASS OF 2021	2,100.07CR	304.00	520.99	137.35	1,745.73CR
40 Q 819 3022 00 0000 4400 0000 0000 0	CLASS OF 2022	1,610.66CR	1,120.00	970.00CR	431.88	3,268.78CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2019-20 REVENUES	2019-20 TRANSFERS	2019-20 EXPENDITURES	ENDING BALANCE
4400	KINGSTON HIGH SCHOOL					
40 Q 819 3023 00 0000 4400 0000 0000 0	CLASS OF 2023	0.00	8.00	625.00CR	49.70	583.30CR
40 Q 819 4010 00 0000 4400 0000 0000 0	BAND	1,375.32CR	2,120.80	1,823.00CR	3,289.65	2,029.47CR
40 Q 819 4025 00 0000 4400 0000 0000 0	CHEERLEADERS	1,508.46CR	7,764.59	1,159.00	4,260.21	3,853.84CR
40 Q 819 4070 00 0000 4400 0000 0000 0	NATIVE AMERICAN CLUB	2,279.01CR	24.00	0.00	0.00	2,303.01CR
40 Q 819 4080 00 0000 4400 0000 0000 0	HONOR SOCIETY	529.77CR	58.00	0.00	71.04	516.73CR
40 Q 819 4081 00 0000 4400 0000 0000 0	ASL HONOR SOCIETY	788.88CR	32.00	0.00	0.00	820.88CR
40 Q 819 4110 00 0000 4400 0000 0000 0	DRAMA	618.72CR	58.00	336.00CR	0.00	1,012.72CR
40 Q 819 4180 00 0000 4400 0000 0000 0	YEARBOOK	10,998.80CR	19,444.00	0.00	17,994.21	12,448.59CR
40 Q 819 4190 00 0000 4400 0000 0000 0	CHOIR	153.92CR	0.00	0.00	0.00	153.92CR
40 Q 819 4210 00 0000 4400 0000 0000 0	JOURNALISM CLUB	325.00CR	0.00	325.00	0.00	0.00
40 Q 819 4320 00 0000 4400 0000 0000 0	GREEN TEAM	2,308.41CR	72.00	2,380.41	0.00	0.00
40 Q 819 4336 00 0000 4400 0000 0000 0	MAKERS CLUB	552.10CR	8.00	560.10	0.00	0.00
40 Q 819 4380 00 0000 4400 0000 0000 0	DEBATE	6,978.18CR	2,094.98	1,041.00CR	1,688.72	8,425.44CR
40 Q 819 4385 00 0000 4400 0000 0000 0	KNOWLEDGE BOWL	118.90CR	58.00	0.00	0.00	176.90CR
40 Q 819 4390 00 0000 4400 0000 0000 0	ART CLUB	630.75CR	46.00	0.00	0.00	676.75CR
40 Q 819 4430 00 0000 4400 0000 0000 0	LINK ACTIVITIES	53.00CR	0.00	0.00	0.00	53.00CR
40 Q 819 4440 00 0000 4400 0000 0000 0	VIDEO CLUB	274.33CR	8.00	0.00	0.00	282.33CR
40 Q 819 4490 00 0000 4400 0000 0000 0	LEO CLUB	8.00CR	6.00	0.00	0.00	14.00CR
40 Q 819 4550 00 0000 4400 0000 0000 0	INTERACT	557.36CR	74.02	0.00	262.25	369.13CR
40 Q 819 4590 00 0000 4400 0000 0000 0	KEY CLUB	87.37CR	320.00	0.00	250.00	157.37CR
40 Q 819 4660 00 0000 4400 0000 0000 0	GAY STRAIGHT ALLIANCE	395.19CR	50.00	0.00	0.00	445.19CR
40 Q 819 6000 00 0000 4400 0000 0000 0	CHARITABLE CONTRIBUTIONS	0.00	2,093.33	0.00	2,093.33	0.00
40 Q 819 6005 00 0000 4400 0000 0000 0	INVEST ED	4,674.34CR	3,565.00	0.00	2,712.23	5,527.11CR
40 Q 819 6012 00 0000 4400 0000 0000 0	ART SCHOLARSHIPS	25.41CR	0.00	0.00	0.00	25.41CR
40 Q 819 6013 00 0000 4400 0000 0000 0	BAND SCHOLARSHIPS	100.00CR	0.00	0.00	0.00	100.00CR
40 - - - - -	440- - - - -	117,446.16CR	163,876.62	0.00	154,237.81	127,084.97CR