

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2018-19 REVENUES	2018-19 TRANSFERS	2018-19 EXPENDITURES	ENDING BALANCE
1020	POULSBO ELEMENTARY					
1000	GENERAL STUDENT BODY					
40 Q 819 1000 00 0000 1020 0000 0000 0	GENERAL STUDENT BODY	4,583.23CR	362.30	0.00	740.08	4,205.45CR
40 Q 819 1180 00 0000 1020 0000 0000 0	FUNDRAISERS	5.24CR	145.27	0.00	28.93	121.58CR
40 Q 819 1185 00 0000 1020 0000 0000 0	P.U.N.K.S.	547.54CR	1,480.00	0.00	1,840.37	187.17CR
40 Q 819 1300 00 0000 1020 0000 0000 0	FIELD TRIPS	3,999.40CR	4,134.00	0.00	4,883.35	3,250.05CR
40 Q 819 1320 00 0000 1020 0000 0000 0	OUTDOOR EDUCATION TRIPS	2,743.44CR	14,785.94	0.00	16,153.58	1,375.80CR
40 Q 819 1550 00 0000 1020 0000 0000 0	CLASS PROJECTS	2,341.39CR	1,165.00	0.00	1,147.08	2,359.31CR
40 Q 819 1999 00 0000 1020 0000 0000 0	SPECIAL PURPOSE BUDGET	91.25CR	0.00	0.00	0.00	91.25CR
40 - - - - 1 - - - - - - - - 1020 - - - - - - - -		14,311.49CR	22,072.51	0.00	24,793.39	11,590.61CR
40 - - - - - - - - - - - - - - 102- - - - - - - -		14,311.49CR	22,072.51	0.00	24,793.39	11,590.61CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2018-19 REVENUES	2018-19 TRANSFERS	2018-19 EXPENDITURES	ENDING BALANCE
1030	SUQUAMISH ELEMENTARY					
1000	GENERAL STUDENT BODY					
40 Q 819 1000 00 0000 1030 0000 0000 0	GENERAL STUDENT BODY	4,997.96CR	369.59	0.00	0.00	5,367.55CR
40 Q 819 1130 00 0000 1030 0000 0000 0	PLAYGROUND ACTIVIITES	5,928.51CR	0.00	0.00	5,928.51	0.00
40 Q 819 1300 00 0000 1030 0000 0000 0	FIELD TRIPS	422.91CR	8,991.25	0.00	8,330.09	1,084.07CR
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	0.00	19,681.84	0.00	16,343.00	3,338.84CR
40 Q 819 1320 00 0000 1030 0041 0000 0	Dressler-5th Grade Trip	99.09CR	718.09	0.00	0.00	817.18CR
40 Q 819 1320 00 0000 1030 0042 0000 0	Hernandez-5th Grade Trip	0.00	457.90	0.00	0.00	457.90CR
40 Q 819 1320 00 0000 1030 0043 0000 0	OUTDOOR ED/SUQUAMISH/KRAGEN	311.01CR	877.46	0.00	0.00	1,188.47CR
40 Q 819 1550 00 0000 1030 0000 0000 0	CLASS PROJECT: SUQUAMISH	9.81CR	270.00	0.00	260.00	19.81CR
40 Q 819 1999 00 0000 1030 0000 0000 0	SPECIAL PURPOSE BUDGET	9.29	-4.90	0.00	0.00	14.19
40 - - - 1 - - - - - 1030 - - - - -		12,490.00CR	31,361.23	0.00	30,861.60	12,989.63CR
4000	CLUBS					
40 Q 819 4180 00 0000 1030 0000 0000 0		218.00CR	3,780.00	0.00	2,450.00	1,548.00CR
40 - - - 4 - - - - - 1030 - - - - -		218.00CR	3,780.00	0.00	2,450.00	1,548.00CR
6000	PRIVATE MONEYS					
40 Q 819 6000 00 0000 1030 0000 0000 0	CHARITABLE CONTRIBUTIONS	32.31CR	5,186.09	0.00	5,173.97	44.43CR
40 - - - 6 - - - - - 1030 - - - - -		32.31CR	5,186.09	0.00	5,173.97	44.43CR
40 - - - - - - - - - 103- - - - -		12,740.31CR	40,327.32	0.00	38,485.57	14,582.06CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2018-19 REVENUES	2018-19 TRANSFERS	2018-19 EXPENDITURES	ENDING BALANCE
1040	DAVID WOLFLE ELEMENTARY					
1000	GENERAL STUDENT BODY					
40 Q 819 1000 00 0000 1040 0000 0000 0	GENERAL STUDENT BODY	7,958.22CR	1,187.95	0.00	1,233.30	7,912.87CR
40 Q 819 1300 00 0000 1040 0000 0000 0	FIELD TRIPS	7,899.08CR	2,558.54	0.00	3,528.25	6,929.37CR
40 Q 819 1300 00 0000 1040 3800 0000 0	FIELD TRIPS - SUQUAMISH X	3,200.00CR	0.00	3,200.00	0.00	0.00
40 Q 819 1300 00 0000 1040 3900 0000 0	FIELD TRIPS - S'KLALLAM X	1,000.00CR	0.00	1,000.00	0.00	0.00
40 Q 819 1320 00 0000 1040 0000 0000 0	OUTDOOR EDUCATION TRIPS	2,297.57CR	10,580.00	4,200.00CR	8,072.00	9,005.57CR
40 - - - - 1 - - - - - - - - 1040 - - - - - - - -		22,354.87CR	14,326.49	0.00	12,833.55	23,847.81CR
4000	CLUBS					
40 Q 819 4180 00 0000 1040 0000 0000 0	YEARBOOK	1,288.61CR	0.00	0.00	0.00	1,288.61CR
40 - - - - 4 - - - - - - - - 1040 - - - - - - - -		1,288.61CR	0.00	0.00	0.00	1,288.61CR
40 - - - - - - - - - - - - 104- - - - - - - -		23,643.48CR	14,326.49	0.00	12,833.55	25,136.42CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2018-19 REVENUES	2018-19 TRANSFERS	2018-19 EXPENDITURES	ENDING BALANCE
1050	HILDER PEARSON ELEMENTARY					
1000	GENERAL STUDENT BODY					
40 Q 819 1000 00 0000 1050 0000 0000 0	GENERAL STUDENT BODY	3,116.24CR	523.59	800.00CR	1,357.83	3,082.00CR
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	1,806.36CR	1,422.85	800.00	1,349.51	1,079.70CR
40 Q 819 1999 00 0000 1050 0000 0000 0	SPECIAL PURPOSE BUDGET	3.00	0.00	0.00	0.00	3.00
40 - - - - 1 - - - - - - - - 1050 - - - - - - - -		5,069.50CR	1,946.44	0.00	2,707.34	4,308.60CR
40 - - - - - - - - - - - - - - 105- - - - - - - -		5,069.50CR	1,946.44	0.00	2,707.34	4,308.60CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2018-19 REVENUES	2018-19 TRANSFERS	2018-19 EXPENDITURES	ENDING BALANCE
1160	VINLAND ELEMENTARY					
1000	GENERAL STUDENT BODY					
40 Q 819 1000 00 0000 1160 0000 0000 0	GENERAL STUDENT BODY	7,840.42CR	174.61	0.00	7,175.76	839.27CR
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	0.00	561.80	0.00	291.21	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 - - - - 1 - - - - - - - - 1160 - - - - - - - -		8,380.42CR	736.41	0.00	7,466.97	1,649.86CR
40 - - - - - - - - - - - - - - 116 - - - - - - - -		8,380.42CR	736.41	0.00	7,466.97	1,649.86CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2018-19 REVENUES	2018-19 TRANSFERS	2018-19 EXPENDITURES	ENDING BALANCE
1170	RICHARD GORDON ELEMENTARY					
1000	GENERAL STUDENT BODY					
40 Q 819 1000 00 0000 1170 0000 0000 0	GENERAL STUDENT BODY	439.15CR	1,350.32	0.00	1,411.92	377.55CR
40 Q 819 1300 00 0000 1170 0000 0000 0	FIELD TRIPS	757.48CR	2,254.72	0.00	2,650.51	361.69CR
40 Q 819 1310 00 0000 1170 0000 0000 0	OPTIONS FIELD TRIPS	92.54CR	11,441.03	0.00	11,448.81	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 - --- 1--- -- ---- 1170 ---- ----		1,283.79CR	15,046.07	0.00	15,511.24	818.62CR
40 - --- ---- -- ---- 117- ---- ----		1,283.79CR	15,046.07	0.00	15,511.24	818.62CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2018-19 REVENUES	2018-19 TRANSFERS	2018-19 EXPENDITURES	ENDING BALANCE
3010	POULSBO MIDDLE SCHOOL					
1000	GENERAL STUDENT BODY					
40 Q 819 1000 00 0000 3010 0000 0000 0	GENERAL STUDENT BODY	2,905.62CR	2,939.16	19,937.48CR	8,463.62	17,318.64CR
40 Q 819 1001 00 0000 3010 0000 0000 0	ASB CARDS	8,669.03CR	8,250.00	8,500.00	0.00	8,419.03CR
40 Q 819 1015 00 0000 3010 0000 0000 0	STUDENT RECOGNITION	0.00	0.00	2,700.00CR	1,130.19	1,569.81CR
40 Q 819 1070 00 0000 3010 0000 0000 0	DANCES	2,256.13CR	926.00	1,500.00	64.66	1,617.47CR
40 Q 819 1150 00 0000 3010 0000 0000 0	STUDENT STORE	1,847.90CR	1,237.45	0.00	1,030.23	2,055.12CR
40 Q 819 1160 00 0000 3010 0000 0000 0	POP MACHINE	83.47CR	0.00	83.47	0.00	0.00
40 Q 819 1180 00 0000 3010 0000 0000 0	FUNDRAISERS	15,543.45CR	17,629.47	20,000.00	6,064.26	7,108.66CR
40 Q 819 1200 00 0000 3010 0000 0000 0	READER BOARD MAINTENANCE	796.13CR	0.00	0.00	0.00	796.13CR
40 Q 819 1999 00 0000 3010 0000 0000 0	SPECIAL PURPOSE BUDGET	19.71CR	0.00	0.00	0.00	19.71CR
40 - --- 1--- -- ---- 3010 ---- ----		32,121.44CR	30,982.08	7,445.99	16,752.96	38,904.57CR
2000	ATHLETICS					
40 Q 819 2000 00 0000 3010 0000 0000 0	GENERAL ATHLETICS	593.00CR	0.00	0.00	130.45	462.55CR
40 Q 819 2010 00 0000 3010 0000 0000 0	FOOTBALL	2,673.91CR	0.00	500.00CR	95.45	3,078.46CR
40 Q 819 2020 00 0000 3010 0000 0000 0	BOYS BASKETBALL	205.29CR	0.00	500.00CR	544.19	161.10CR
40 Q 819 2030 00 0000 3010 0000 0000 0	GIRLS BASKETBALL	2,138.26CR	205.86	500.00CR	1,596.38	1,247.74CR
40 Q 819 2040 00 0000 3010 0000 0000 0	WRESTLING	29.96CR	0.00	1,784.89CR	1,704.83	110.02CR
40 Q 819 2085 00 0000 3010 0000 0000 0	TRACK	4,344.61CR	10.00	1,000.00CR	1,680.34	3,674.27CR
40 Q 819 2090 00 0000 3010 0000 0000 0	VOLLEYBALL	1,047.49CR	112.00	500.00CR	674.05	985.44CR
40 Q 819 2110 00 0000 3010 0000 0000 0	CROSS COUNTRY	171.93CR	0.00	500.00CR	367.81	304.12CR
40 Q 819 2150 00 0000 3010 0000 0000 0	GIRLS SOCCER	379.33CR	0.00	500.00CR	437.38	441.95CR
40 - --- 2--- -- ---- 3010 ---- ----		11,583.78CR	327.86	5,784.89CR	7,230.88	10,465.65CR
3000	CLASSES					
40 Q 819 3570 00 0000 3010 0000 0000 0	SEVENTH GRADE	0.00	1,393.00	2,000.00CR	0.00	3,393.00CR
40 Q 819 3580 00 0000 3010 0000 0000 0	EIGHTH GRADE	4,010.96CR	5,627.00	0.00	4,324.53	5,313.43CR
40 - --- 3--- -- ---- 3010 ---- ----		4,010.96CR	7,020.00	2,000.00CR	4,324.53	8,706.43CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2018-19 REVENUES	2018-19 TRANSFERS	2018-19 EXPENDITURES	ENDING BALANCE
3010	POULSBO MIDDLE SCHOOL					
4000	CLUBS					
40 Q 819 4020 00 0000 3010 0000 0000 0	DRILL TEAM	583.69CR	2,303.24	345.99CR	2,654.69	578.23CR
40 Q 819 4080 00 0000 3010 0000 0000 0	HONOR SOCIETY	2,262.90CR	658.90	400.00CR	926.74	2,395.06CR
40 Q 819 4180 00 0000 3010 0000 0000 0	YEARBOOK	11,005.55CR	17,524.00	0.00	17,344.33	11,185.22CR
40 Q 819 4190 00 0000 3010 0000 0000 0	CHOIR	582.19CR	0.00	0.00	0.00	582.19CR
40 Q 819 4490 00 0000 3010 0000 0000 0	FJH PANTHERS LEO CLUB	388.40CR	0.00	200.00CR	106.20	482.20CR
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40 - - - - 4 - - - - - - - - 3010 - - - - - - - -		14,822.73CR	20,486.14	945.99CR	21,031.96	15,222.90CR
6000	PRIVATE MONEYS					
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	929.21CR	730.00	0.00	1,200.89	458.32CR
40 Q 819 6040 00 0000 3010 0000 0000 0	STUDENT NEED SCHOLARSHIPS	362.88CR	0.00	0.00	0.00	362.88CR
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40 - - - - 6 - - - - - - - - 3010 - - - - - - - -		1,326.10CR	730.00	0.00	1,200.89	855.21CR
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40 - - - - - - - - - - - - - - 301- - - - - - - -		63,865.01CR	59,546.08	1,284.89CR	50,541.22	74,154.76CR
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ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2018-19 REVENUES	2018-19 TRANSFERS	2018-19 EXPENDITURES	ENDING BALANCE
3080	KINGSTON MIDDLE SCHOOL					
1000	GENERAL STUDENT BODY					
40 Q 819 1000 00 0000 3080 0000 0000 0	GENERAL STUDENT BODY	1,227.42CR	2,321.50	6,187.42CR	9,245.53	490.81CR
40 Q 819 1001 00 0000 3080 0000 0000 0	ASB CARDS	3,655.55CR	4,725.00	4,500.00	0.00	3,880.55CR
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	688.62CR	0.00	1,200.00CR	1,422.00	466.62CR
40 Q 819 1015 00 0000 3080 0000 0000 0	STUDENT RECOGNITION	1,175.85CR	0.00	0.00	763.68	412.17CR
40 Q 819 1040 00 0000 3080 0000 0000 0	ASSEMBLIES	303.24CR	0.00	0.00	183.44	119.80CR
40 Q 819 1070 00 0000 3080 0000 0000 0	DANCES	4,564.42CR	1,982.00	0.00	1,482.70	5,063.72CR
40 Q 819 1150 00 0000 3080 0000 0000 0	STUDENT STORE	5,201.28CR	3,234.34	2,000.00	1,427.35	5,008.27CR
40 Q 819 1160 00 0000 3080 0000 0000 0	POP MACHINE	1,536.59CR	676.02	0.00	0.00	2,212.61CR
40 Q 819 1180 00 0000 3080 0000 0000 0	FUNDRAISERS	11,966.02CR	9,584.33	4,700.00	5,375.01	11,475.34CR
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	29.78CR	0.70	0.00	0.00	30.48CR
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40 - --- 1--- -- ---- 3080 ---- ----		33,958.39CR	22,523.89	3,812.58	19,899.71	32,769.99CR
2000	ATHLETICS					
40 Q 819 2000 00 0000 3080 0000 0000 0	GENERAL ATHLETICS	1,397.77CR	0.00	0.00	220.44	1,177.33CR
40 Q 819 2010 00 0000 3080 0000 0000 0	FOOTBALL	847.44CR	0.00	400.00CR	200.89	1,046.55CR
40 Q 819 2020 00 0000 3080 0000 0000 0	BOYS BASKETBALL	642.06CR	0.00	400.00CR	339.44	702.62CR
40 Q 819 2020 00 0000 3080 3800 0000 0	BOYS BASKETBALL SUQ X GRANT	500.00CR	0.00	0.00	0.00	500.00CR
40 Q 819 2030 00 0000 3080 0000 0000 0	GIRLS BASKETBALL	699.78CR	0.00	400.00CR	248.07	851.71CR
40 Q 819 2040 00 0000 3080 0000 0000 0	WRESTLING	336.44CR	101.88	400.00CR	348.63	489.69CR
40 Q 819 2085 00 0000 3080 0000 0000 0	TRACK	2,187.67CR	100.00	800.00CR	512.25	2,575.42CR
40 Q 819 2090 00 0000 3080 0000 0000 0	VOLLEYBALL	1,379.85CR	0.00	400.00CR	155.44	1,624.41CR
40 Q 819 2110 00 0000 3080 0000 0000 0	CROSS COUNTRY	510.26CR	0.00	400.00CR	215.55	694.71CR
40 Q 819 2150 00 0000 3080 0000 0000 0	GIRLS SOCCER	535.13CR	20.00	400.00CR	189.48	765.65CR
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40 - --- 2--- -- ---- 3080 ---- ----		9,036.40CR	221.88	3,600.00CR	2,430.19	10,428.09CR
3000	CLASSES					
40 Q 819 3560 00 0000 3080 0000 0000 0	SIXTH GRADE	271.30CR	172.50	271.30	44.50	128.00CR
40 Q 819 3570 00 0000 3080 0000 0000 0	SEVENTH GRADE	277.47CR	352.00	37.42	164.86	427.19CR
40 Q 819 3580 00 0000 3080 0000 0000 0	EIGHTH GRADE	727.61CR	1,118.75	450.14	1,082.01	314.21CR
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ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2018-19 REVENUES	2018-19 TRANSFERS	2018-19 EXPENDITURES	ENDING BALANCE
3080	KINGSTON MIDDLE SCHOOL					
3000	CLASSES					
40 - --- 3---	----- 3080 -----	1,276.38CR	1,643.25	758.86	1,291.37	869.40CR
4000	CLUBS					
40 Q 819 4010 00 0000 3080 0000 0000 0	BAND	21.69CR	0.00	300.00CR	0.00	321.69CR
40 Q 819 4020 00 0000 3080 0000 0000 0	DRILL TEAM	996.80CR	630.00	0.00	335.60	1,291.20CR
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	704.67CR	190.00	0.00	324.41	570.26CR
40 Q 819 4180 00 0000 3080 0000 0000 0	YEARBOOK	8,385.53CR	7,962.00	0.00	8,885.72	7,461.81CR
40 Q 819 4310 00 0000 3080 0000 0000 0	LIBRARY ACTIVITIES	1,155.50CR	227.20	0.00	811.77	570.93CR
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	311.05CR	40.00	300.00CR	614.38	36.67CR
40 Q 819 4490 00 0000 3080 0000 0000 0	LEO CLUB	0.00	0.00	300.00CR	0.00	300.00CR
40 - --- 4---	----- 3080 -----	15,049.54CR	9,049.20	900.00CR	10,971.88	14,026.86CR
6000	PRIVATE MONEYS					
40 Q 819 6000 00 0000 3080 0000 0000 0	CHARITABLE CONTRIBUTIONS	0.00	3,332.42	100.00CR	3,351.12	0.00
40 Q 819 6005 00 0000 3080 0000 0000 0	INVEST ED	576.66CR	793.42	28.56	710.76	630.76CR
40 - --- 6---	----- 3080 -----	576.66CR	4,125.84	71.44CR	4,061.88	630.76CR
40 - --- ---	----- 308- -----	59,897.37CR	37,564.06	0.00	38,655.03	58,725.10CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2018-19 REVENUES	2018-19 TRANSFERS	2018-19 EXPENDITURES	ENDING BALANCE
4060	NORTH KITSAP HIGH SCHOOL					
1000	GENERAL STUDENT BODY					
40 Q 819 1000 00 0000 4060 0000 0000 0	GENERAL STUDENT BODY	51,351.68CR	52,164.15	30,616.61	38,370.66	34,528.56CR
40 Q 819 1005 00 0000 4060 0000 0000 0	ASB GRANTS TO CLUBS	11,357.80CR	6,000.00	9,932.11	0.00	7,425.69CR
40 Q 819 1011 00 0000 4060 0000 0000 0	LEADERSHIP	1,727.49CR	1,400.00	4,120.00CR	5,665.00	1,582.49CR
40 Q 819 1020 00 0000 4060 0000 0000 0	WINTER DANCE	3,010.00CR	3,765.50	2,372.63	1,389.57	3,013.30CR
40 Q 819 1030 00 0000 4060 0000 0000 0	HOMECOMING	3,010.00CR	7,640.00	6,196.01	1,429.99	3,024.00CR
40 Q 819 1035 00 0000 4060 0000 0000 0	SENIOR PROM	3,291.10CR	16,765.00	2,744.03CR	19,895.06	2,905.07CR
40 Q 819 1040 00 0000 4060 0000 0000 0	MAJOR EVENTS/ASSEMBLIES	13,465.90CR	0.00	0.00	2,934.03	10,531.87CR
40 Q 819 1150 00 0000 4060 0000 0000 0	STUDENT STORE	3,467.89CR	2,862.25	966.70CR	6,606.26	690.58CR
40 Q 819 1165 00 0000 4060 0000 0000 0	HOLIDAY FESTIVAL	7,738.84CR	-10.00	7,440.87	287.97	0.00
40 Q 819 1200 00 0000 4060 0000 0000 0	READER BOARD MAINTANANCE	2,315.94CR	0.00	860.00CR	0.00	3,175.94CR
40 Q 819 1210 00 0000 4060 0000 0000 0	NK PRIDE	7,224.49CR	400.00	0.00	2,439.03	5,185.46CR
40 Q 819 1999 00 0000 4060 0000 0000 0	SPECIAL PURPOSE BUDGET	94.53CR	-13.00	0.00	0.00	81.53CR
40 - - - - 1 - - - - - - - - 4060 - - - - - - - -		108,055.66CR	90,973.90	47,867.50	79,017.57	72,144.49CR
2000	ATHLETICS					
40 Q 819 2000 00 0000 4060 0000 0000 0	GENERAL ATHLETICS	4,526.66CR	6,829.65	13,868.30CR	19,252.51	5,972.10CR
40 Q 819 2001 00 0000 4060 0000 0000 0	GAME RECEIPTS/EXPENSES	10,257.11CR	47,573.21	10,769.81	31,434.88	15,625.63CR
40 Q 819 2002 00 0000 4060 0000 0000 0	RESERVE FOR POST-SEASON	4,682.64CR	3,535.45	23,355.64CR	26,013.80	5,559.93CR
40 Q 819 2004 00 0000 4060 0000 0000 0	PARTICIPATION FEES	8,439.83CR	60,475.00	25,147.14	33,542.69	10,225.00CR
40 Q 819 2005 00 0000 4060 0000 0000 0	ATHLETIC MEDICINE	6,353.60CR	8,523.50	3,740.00CR	11,894.70	6,722.40CR
40 Q 819 2010 00 0000 4060 0000 0000 0	FOOTBALL	4,282.99CR	1,143.38	7,100.00CR	12,495.42	30.95CR
40 Q 819 2020 00 0000 4060 0000 0000 0	BOYS BASKETBALL	2,700.68CR	1,034.00	2,985.00CR	1,233.38	5,486.30CR
40 Q 819 2030 00 0000 4060 0000 0000 0	GIRLS BASKETBALL	1,602.34CR	764.00	495.00CR	2,677.95	183.39CR
40 Q 819 2040 00 0000 4060 0000 0000 0	WRESTLING	1,264.29CR	7,844.25	877.34	7,391.02	840.18CR
40 Q 819 2050 00 0000 4060 0000 0000 0	BASEBALL	1,930.00CR	8,865.00	2,140.00CR	9,170.59	3,764.41CR
40 Q 819 2060 00 0000 4060 0000 0000 0	GYMNASTICS	2,065.40CR	450.00	1,015.00CR	1,639.78	1,890.62CR
40 Q 819 2070 00 0000 4060 0000 0000 0	BOYS TRACK	5,349.59CR	4,905.00	3,120.00	7,077.48	57.11CR
40 Q 819 2080 00 0000 4060 0000 0000 0	GIRLS TRACK	1,998.70CR	2,172.00	2,200.00CR	1,432.83	4,937.87CR
40 Q 819 2090 00 0000 4060 0000 0000 0	VOLLEYBALL	1,452.19CR	3,710.84	1,555.00CR	3,251.06	3,466.97CR
40 Q 819 2100 00 0000 4060 0000 0000 0	BOYS TENNIS	1,531.27CR	0.00	1,100.00CR	1,298.67	1,332.60CR
40 Q 819 2105 00 0000 4060 0000 0000 0	GIRLS TENNIS	2,062.27CR	0.00	1,275.00CR	287.68	3,049.59CR
40 Q 819 2110 00 0000 4060 0000 0000 0	CROSSCOUNTRY	2,128.10CR	60.00	1,065.00CR	959.51	2,293.59CR
40 Q 819 2120 00 0000 4060 0000 0000 0	GOLF	800.85CR	0.00	545.00CR	69.02	1,276.83CR
40 Q 819 2130 00 0000 4060 0000 0000 0	FASTPITCH	4,458.70CR	0.00	1,231.50CR	898.40	4,791.80CR
40 Q 819 2140 00 0000 4060 0000 0000 0	BOYS SOCCER	1,146.50CR	600.00	1,115.00CR	670.35	2,191.15CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2018-19 REVENUES	2018-19 TRANSFERS	2018-19 EXPENDITURES	ENDING BALANCE
4060	NORTH KITSAP HIGH SCHOOL					
2000	ATHLETICS					
40 Q 819 2150 00 0000 4060 0000 0000 0	GIRLS SOCCER	3,007.34CR	2,618.25	1,025.00CR	5,821.77	828.82CR
40 Q 819 2160 00 0000 4060 0000 0000 0	BOYS SWIMMING	2,399.65CR	180.00	510.00CR	186.96	2,902.69CR
40 Q 819 2170 00 0000 4060 0000 0000 0	GIRLS SWIMMING	2,648.93CR	0.00	700.00CR	404.16	2,944.77CR
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
40 - --- 2--- -- ---- 4060 ---- ----		77,089.63CR	161,283.53	27,106.15CR	179,104.61	86,374.70CR
3000	CLASSES					
40 Q 819 3018 00 0000 4060 0000 0000 0	CLASS OF 2018	3,151.87CR	0.00	3,151.87	0.00	0.00
40 Q 819 3019 00 0000 4060 0000 0000 0	CLASS OF 2019	6,740.03CR	2,200.00	578.77CR	5,283.94	4,234.86CR
40 Q 819 3020 00 0000 4060 0000 0000 0	CLASS OF 2020	1,789.52CR	0.00	1,467.68CR	113.71	3,143.49CR
40 Q 819 3021 00 0000 4060 0000 0000 0	CLASS OF 2021	1,049.61CR	0.00	3,172.80CR	64.75	4,157.66CR
40 Q 819 3022 00 0000 4060 0000 0000 0	CLASS OF 2022	0.00	0.00	1,867.68CR	99.12	1,768.56CR
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
40 - --- 3--- -- ---- 4060 ---- ----		12,731.03CR	2,200.00	3,935.06CR	5,561.52	13,304.57CR
4000	CLUBS					
40 Q 819 4010 00 0000 4060 0000 0000 0	BAND	478.30CR	720.60	2,212.55CR	3,287.43	124.02CR
40 Q 819 4011 00 0000 4060 0000 0000 0	WINTER COLOR GUARD	1,063.77CR	2,000.00	1,950.00CR	2,934.36	2,079.41CR
40 Q 819 4025 00 0000 4060 0000 0000 0	CHEERLEADERS	1,094.51CR	4,080.35	1,775.00CR	5,297.80	1,652.06CR
40 Q 819 4030 00 0000 4060 0000 0000 0	FBLA	78.09CR	105.00	300.00CR	300.00	183.09CR
40 Q 819 4080 00 0000 4060 0000 0000 0	HONOR SOCIETY	2,414.57CR	1,791.00	88.29	1,756.92	2,360.36CR
40 Q 819 4110 00 0000 4060 0000 0000 0	DRAMA CLUB	3,772.64CR	1,519.97	2,390.00CR	5,601.65	2,080.96CR
40 Q 819 4150 00 0000 4060 0000 0000 0	ODIN INN	1,014.76CR	0.00	0.00	1,014.76	0.00
40 Q 819 4180 00 0000 4060 0000 0000 0	YEARBOOK	27,680.60CR	39,550.00	100.00CR	37,395.22	29,935.38CR
40 Q 819 4190 00 0000 4060 0000 0000 0	CHOIR	1,226.97CR	3,915.00	1,673.03CR	6,134.03	680.97CR
40 Q 819 4220 00 0000 4060 0000 0000 0	FCCLA	427.11CR	0.00	0.00	0.00	427.11CR
40 Q 819 4320 00 0000 4060 0000 0000 0	HORTICULTURE	891.09CR	685.00	100.00CR	697.73	978.36CR
40 Q 819 4322 00 0000 4060 0000 0000 0		0.00	0.00	200.00CR	124.24	75.76CR
40 Q 819 4341 00 0000 4060 0000 0000 0	ASTRONOMY CLUB	956.21CR	300.00	0.00	251.44	1,004.77CR
40 Q 819 4342 00 0000 4060 0000 0000 0	SCIENCE OLYMPIAD	187.04CR	818.00	250.00CR	795.53	459.51CR
40 Q 819 4380 00 0000 4060 0000 0000 0	DEBATE	125.00CR	0.00	0.00	0.00	125.00CR
40 Q 819 4390 00 0000 4060 0000 0000 0	ART AWARDS	509.99CR	379.02	610.00CR	1,054.83	444.18CR
40 Q 819 4430 00 0000 4060 0000 0000 0	LINK ACTIVITIES	366.43CR	0.00	0.00	123.86	242.57CR
40 Q 819 4432 00 0000 4060 0000 0000 0	Psychology Club	0.00	915.00	200.00CR	1,000.76	114.24CR
40 Q 819 4433 00 0000 4060 0000 0000 0	NK CONNECTIONS	200.00CR	0.00	0.00	0.00	200.00CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2018-19 REVENUES	2018-19 TRANSFERS	2018-19 EXPENDITURES	ENDING BALANCE
4060	NORTH KITSAP HIGH SCHOOL					
4000	CLUBS					
40 Q 819 4434 00 0000 4060 0000 0000 0	SOCIETY OF THE BOARD	150.00CR	0.00	50.00CR	151.11	48.89CR
40 Q 819 4490 00 0000 4060 0000 0000 0	LEO CLUB	462.84CR	704.16	820.00CR	810.25	1,176.75CR
40 Q 819 4500 00 0000 4060 0000 0000 0	WORLD LANGUAGES CLUB	1,590.87CR	0.00	100.00CR	1,690.82	0.05CR
40 Q 819 4550 00 0000 4060 0000 0000 0	INTERACT	1,673.93CR	0.00	0.00	52.28	1,621.65CR
40 Q 819 4590 00 0000 4060 0000 0000 0	KEY CLUB	140.50CR	3,048.85	1,500.00CR	3,410.95	1,278.40CR
40 Q 819 4593 00 0000 4060 0000 0000 0	ARCHERY CLUB	86.25CR	225.00	400.00CR	490.11	221.14CR
40 Q 819 4594 00 0000 4060 0000 0000 0	TABLE TENNIS TEAM	182.89CR	0.00	182.89	0.00	0.00
40 Q 819 4597 00 0000 4060 0000 0000 0	NK FREESTYLE CLUB	0.00	0.00	200.00CR	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	130.33CR	75.84	200.00CR	347.92	58.25CR
40 - --- 4--- -- ---- 4060 ---- ----		47,448.35CR	60,832.79	14,759.40CR	74,724.00	48,316.54CR
6000	PRIVATE MONEYS					
40 Q 819 6005 00 0000 4060 0000 0000 0	INVEST ED	925.24CR	3,070.20	0.00	3,305.32	690.12CR
40 Q 819 6010 00 0000 4060 0000 0000 0	SCHOLARSHIPS	994.21CR	345.34	972.00CR	223.80	2,087.75CR
40 - --- 6--- -- ---- 4060 ---- ----		1,919.45CR	3,415.54	972.00CR	3,529.12	2,777.87CR
40 - --- ---- -- ---- 406- ---- ----		247,244.12CR	318,705.76	1,094.89	341,936.82	222,918.17CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2018-19 REVENUES	2018-19 TRANSFERS	2018-19 EXPENDITURES	ENDING BALANCE
4400	KINGSTON HIGH SCHOOL					
1000	GENERAL STUDENT BODY					
40 Q 819 1000 00 0000 4400 0000 0000 0	GENERAL STUDENT BODY	5,468.08CR	22,644.95	10,707.25	11,839.55	5,566.23CR
40 Q 819 1005 00 0000 4400 0000 0000 0	EMERGENCY FUND	3,093.17CR	0.00	456.73CR	0.00	3,549.90CR
40 Q 819 1011 00 0000 4400 0000 0000 0	LEADERSHIP	566.53CR	490.00	2,500.00CR	3,440.00	116.53CR
40 Q 819 1020 00 0000 4400 0000 0000 0	WINTER DANCE	27.00CR	1,156.00	750.00	308.53	124.47CR
40 Q 819 1030 00 0000 4400 0000 0000 0	HOMECOMING	197.99CR	5,811.00	3,950.00	2,054.03	4.96CR
40 Q 819 1035 00 0000 4400 0000 0000 0	SENIOR PROM	342.64CR	7,400.00	7,787.13CR	15,438.78	90.99CR
40 Q 819 1040 00 0000 4400 0000 0000 0	MAJOR EVENTS/ASSEMBLIES	589.92CR	0.00	3,000.00CR	1,050.00	2,539.92CR
40 Q 819 1150 00 0000 4400 0000 0000 0	STUDENT STORE	3,841.44CR	23,576.46	1,900.00	16,404.74	9,113.16CR
40 Q 819 1151 00 0000 4400 0000 0000 0	ESPRESSO CART	3,028.30CR	8,951.00	2,688.00	6,435.40	2,855.90CR
40 Q 819 1160 00 0000 4400 0000 0000 0	VENDING MACHINES	630.01CR	3,924.72	4,554.73	0.00	0.00
40 Q 819 1210 00 0000 4400 0000 0000 0	KHS PRIDE	805.61CR	1,254.52	1,500.00CR	3,403.11	157.02CR
40 Q 819 1999 00 0000 4400 0000 0000 0	SPECIAL PURPOSE BUDGET	79.33	-0.75	0.00	0.00	80.08
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40 - --- 1--- -- ---- 4400 ---- ----		18,511.36CR	75,207.90	9,306.12	60,374.14	24,039.00CR
2000	ATHLETICS					
40 Q 819 2000 00 0000 4400 0000 0000 0	GENERAL ATHLETICS	2,906.25CR	11,487.38	3,258.00CR	13,806.46	3,845.17CR
40 Q 819 2001 00 0000 4400 0000 0000 0	GAME RECEIPTS/EXPENSES	1,502.75CR	21,534.00	2,910.00CR	25,854.31	92.44CR
40 Q 819 2002 00 0000 4400 0000 0000 0	POST SEASON	2,127.70CR	0.00	2,000.00CR	3,340.96	786.74CR
40 Q 819 2003 00 0000 4400 0000 0000 0	UNIFORM REPLACEMENT	6,876.57CR	4,470.00	30.00CR	7,112.22	4,264.35CR
40 Q 819 2004 00 0000 4400 0000 0000 0	PARTICIPATION FEES	2,238.15CR	40,710.00	18,700.00	21,410.79	2,837.36CR
40 Q 819 2005 00 0000 4400 0000 0000 0	ATHLETIC MEDICINE	464.77CR	6,405.43	400.00CR	5,715.51	1,554.69CR
40 Q 819 2010 00 0000 4400 0000 0000 0	FOOTBALL	8.39CR	5,186.74	2,570.00CR	1,261.42	6,503.71CR
40 Q 819 2020 00 0000 4400 0000 0000 0	BOYS BASKETBALL	718.99CR	5,261.54	1,945.00CR	4,564.82	3,360.71CR
40 Q 819 2030 00 0000 4400 0000 0000 0	GIRLS BASKETBALL	1,044.67CR	5,476.80	1,815.00CR	7,060.11	1,276.36CR
40 Q 819 2040 00 0000 4400 0000 0000 0	WRESTLING	1,120.45CR	157.18	900.00CR	1,337.00	840.63CR
40 Q 819 2050 00 0000 4400 0000 0000 0	BASEBALL	664.22CR	786.26	900.00CR	1,373.36	977.12CR
40 Q 819 2060 00 0000 4400 0000 0000 0	GYMNASTICS	1,256.91CR	682.51	400.00CR	1,161.60	1,177.82CR
40 Q 819 2070 00 0000 4400 0000 0000 0	TRACK AND FIELD	3,820.77CR	2,541.49	1,000.00CR	2,487.92	4,874.34CR
40 Q 819 2090 00 0000 4400 0000 0000 0	VOLLEYBALL	1,647.31CR	7,905.87	1,160.00CR	8,787.54	1,925.64CR
40 Q 819 2100 00 0000 4400 0000 0000 0	BOYS TENNIS	652.72CR	85.94	450.00CR	309.44	879.22CR
40 Q 819 2105 00 0000 4400 0000 0000 0	GIRLS TENNIS	326.86CR	1,852.18	450.00CR	1,962.43	666.61CR
40 Q 819 2110 00 0000 4400 0000 0000 0	CROSS COUNTRY	4,547.51CR	5,244.74	600.00CR	3,035.91	7,356.34CR
40 Q 819 2120 00 0000 4400 0000 0000 0	GOLF	42.34CR	124.10	600.00CR	500.90	265.54CR
40 Q 819 2130 00 0000 4400 0000 0000 0	FASTPITCH	166.63CR	528.55	900.00CR	1,248.72	346.46CR
40 Q 819 2140 00 0000 4400 0000 0000 0	BOYS SOCCER	2,432.00CR	589.85	500.00CR	1,664.32	1,857.53CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2018-19 REVENUES	2018-19 TRANSFERS	2018-19 EXPENDITURES	ENDING BALANCE
4400	KINGSTON HIGH SCHOOL					
2000	ATHLETICS					
40 Q 819 2150 00 0000 4400 0000 0000 0	GIRLS SOCCER	2,582.96CR	1,371.24	500.00CR	414.75	4,039.45CR
40 Q 819 2160 00 0000 4400 0000 0000 0	BOYS SWIM	1,403.22CR	1,056.49	350.00CR	1,610.04	1,199.67CR
40 Q 819 2170 00 0000 4400 0000 0000 0	GIRLS SWIM	2,435.08CR	410.45	350.00CR	995.96	2,199.57CR
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40 - - - - 2 - - - - - - - - 4400 - - - - - - - -		40,987.22CR	123,868.74	5,288.00CR	117,016.49	53,127.47CR
3000	CLASSES					
40 Q 819 3016 00 0000 4400 0000 0000 0	CLASS OF 2016	2,053.78CR	0.00	2,053.78	0.00	0.00
40 Q 819 3017 00 0000 4400 0000 0000 0	CLASS OF 2017	860.60CR	0.00	860.60	0.00	0.00
40 Q 819 3018 00 0000 4400 0000 0000 0	CLASS OF 2018	2,012.37CR	0.00	2,012.37	0.00	0.00
40 Q 819 3019 00 0000 4400 0000 0000 0	CLASS OF 2019	2,326.71CR	1,640.17	3,692.13	274.75	0.00
40 Q 819 3020 00 0000 4400 0000 0000 0	CLASS OF 2020	1,551.00CR	3,367.79	2,467.00CR	1,287.28	6,098.51CR
40 Q 819 3021 00 0000 4400 0000 0000 0	CLASS OF 2021	968.56CR	515.87	860.00CR	244.36	2,100.07CR
40 Q 819 3022 00 0000 4400 0000 0000 0	CLASS OF 2022	0.00	1,432.61	730.00CR	551.95	1,610.66CR
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40 - - - - 3 - - - - - - - - 4400 - - - - - - - -		9,773.02CR	6,956.44	4,561.88	2,358.34	9,809.24CR
4000	CLUBS					
40 Q 819 4010 00 0000 4400 0000 0000 0	BAND	1,246.13CR	6,780.38	2,898.00CR	9,549.19	1,375.32CR
40 Q 819 4025 00 0000 4400 0000 0000 0	CHEERLEADERS	354.26CR	8,143.92	2,913.00CR	9,902.72	1,508.46CR
40 Q 819 4070 00 0000 4400 0000 0000 0	NATIVE AMERICAN CLUB	2,240.67CR	38.34	0.00	0.00	2,279.01CR
40 Q 819 4080 00 0000 4400 0000 0000 0	HONOR SOCIETY	635.21CR	216.47	100.00CR	421.91	529.77CR
40 Q 819 4081 00 0000 4400 0000 0000 0	ASL HONOR SOCIETY	207.79CR	1,716.09	0.00	1,135.00	788.88CR
40 Q 819 4110 00 0000 4400 0000 0000 0	DRAMA	838.77CR	9,256.98	560.00CR	10,037.03	618.72CR
40 Q 819 4180 00 0000 4400 0000 0000 0	YEARBOOK	8,017.29CR	23,950.75	0.00	20,705.96	11,262.08CR
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	0.00	0.00	325.00CR
40 Q 819 4320 00 0000 4400 0000 0000 0	GREEN TEAM	2,308.41CR	0.00	0.00	0.00	2,308.41CR
40 Q 819 4336 00 0000 4400 0000 0000 0	MAKERS CLUB	552.10CR	0.00	0.00	0.00	552.10CR
40 Q 819 4380 00 0000 4400 0000 0000 0	DEBATE	6,895.30CR	6,166.59	1,473.00CR	7,556.71	6,978.18CR
40 Q 819 4385 00 0000 4400 0000 0000 0	KNOWLEDGE BOWL	167.05CR	242.00	446.00CR	736.15	118.90CR
40 Q 819 4390 00 0000 4400 0000 0000 0	ART CLUB	496.56CR	134.19	0.00	0.00	630.75CR
40 Q 819 4430 00 0000 4400 0000 0000 0	LINK ACTIVITIES	353.00CR	0.00	0.00	300.00	53.00CR
40 Q 819 4440 00 0000 4400 0000 0000 0	VIDEO CLUB	154.75CR	119.58	0.00	0.00	274.33CR
40 Q 819 4490 00 0000 4400 0000 0000 0	LEO CLUB	5.00CR	3.00	0.00	0.00	8.00CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2018-19 REVENUES	2018-19 TRANSFERS	2018-19 EXPENDITURES	ENDING BALANCE
4400	KINGSTON HIGH SCHOOL					
4000	CLUBS					
40 Q 819 4550 00 0000 4400 0000 0000 0	INTERACT	402.43CR	174.54	0.00	19.61	557.36CR
40 Q 819 4590 00 0000 4400 0000 0000 0	KEY CLUB	10.25CR	721.17	380.00	264.05	87.37CR
40 Q 819 4660 00 0000 4400 0000 0000 0	GAY STRAIGHT ALLIANCE	337.68CR	57.51	0.00	0.00	395.19CR
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40 - - - - 4 - - - - - - - - 4400 - - - - - - - -		25,701.57CR	57,721.51	8,010.00CR	60,628.33	30,804.75CR
6000	PRIVATE MONEYS					
40 Q 819 6000 00 0000 4400 0000 0000 0	CHARITABLE CONTRIBUTIONS	0.00	2,860.00	380.00CR	3,240.00	0.00
40 Q 819 6005 00 0000 4400 0000 0000 0	INVEST ED	5,059.34CR	2,540.00	0.00	2,925.00	4,674.34CR
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
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40 - - - - 6 - - - - - - - - 4400 - - - - - - - -		5,184.75CR	5,400.00	380.00CR	6,165.00	4,799.75CR
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40 - - - - - - - - - - - - - - 440 - - - - - - - -		100,157.92CR	269,154.59	190.00	246,542.30	122,580.21CR
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<u>ACCOUNT NUMBER</u>	<u>DESCRIPTION</u>	<u>BEGINNING BALANCE</u>	<u>2018-19 REVENUES</u>	<u>2018-19 TRANSFERS</u>	<u>2018-19 EXPENDITURES</u>	<u>ENDING BALANCE</u>
Grand Equity Totals		536,593.41CR	779,425.73	0.00	779,473.43	536,464.41CR

Number of Accounts: 240

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