

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2021-22 REVENUES	2021-22 TRANSFERS	2021-22 EXPENDITURES	ENDING BALANCE
1020	POULSBO ELEMENTARY					
40 Q 819 1000 00 0000 1020 0000 0000 0	GENERAL STUDENT BODY	2,677.17CR	51.91	0.00	1,156.43	1,572.65CR
40 Q 819 1180 00 0000 1020 0000 0000 0	FUNDRAISERS	254.99CR	0.00	0.00	0.00	254.99CR
40 Q 819 1185 00 0000 1020 0000 0000 0	P.U.N.K.S.	249.80CR	1,982.00	0.00	1,972.89	258.91CR
40 Q 819 1300 00 0000 1020 0000 0000 0	FIELD TRIPS	3,465.79CR	0.00	0.00	0.00	3,465.79CR
40 Q 819 1320 00 0000 1020 0000 0000 0	OUTDOOR EDUCATION TRIPS	2,410.66CR	0.00	0.00	0.00	2,410.66CR
40 Q 819 1550 00 0000 1020 0000 0000 0	CLASS PROJECTS	2,433.92CR	860.67	0.00	880.04	2,414.55CR
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- - - - -		11,583.58CR	2,894.58	0.00	4,009.36	10,468.80CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2021-22 REVENUES	2021-22 TRANSFERS	2021-22 EXPENDITURES	ENDING BALANCE
1030	SUQUAMISH ELEMENTARY					
40 Q 819 1000 00 0000 1030 0000 0000 0	GENERAL STUDENT BODY	5,924.03CR	1,894.26	1,366.00	2,321.74	4,130.55CR
40 Q 819 1300 00 0000 1030 0000 0000 0	FIELD TRIPS	1,753.23CR	830.00	0.00	779.04	1,804.19CR
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	13,899.11CR	700.00	450.00CR	15,000.00	49.11CR
40 Q 819 1320 00 0000 1030 0041 0000 0	Dressler-5th Grade Trip	1,203.17CR	0.00	916.00CR	2,100.00	19.17CR
40 Q 819 1320 00 0000 1030 0042 0000 0	Hernandez-5th Grade Trip	827.92CR	0.00	800.00CR	1,600.00	27.92CR
40 Q 819 1320 00 0000 1030 0043 0000 0	OUTDOOR ED/SUQUAMISH/KRAGEN	1,339.73CR	0.00	800.00	430.00	109.73CR
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	YEARBOOK	3,126.25CR	2,333.00	0.00	2,191.33	3,267.92CR
40 Q 819 6000 00 0000 1030 0000 0000 0	CHARITABLE CONTRIBUTIONS	44.43CR	3,530.80	0.00	3,530.80	44.43CR
40 - - - - - - - - - - 103- - - - -		28,853.49CR	9,288.06	0.00	27,952.91	10,188.64CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2021-22 REVENUES	2021-22 TRANSFERS	2021-22 EXPENDITURES	ENDING BALANCE
1040	DAVID WOLFLE ELEMENTARY					
40 Q 819 1000 00 0000 1040 0000 0000 0	GENERAL STUDENT BODY	8,546.16CR	104.58	0.00	0.00	8,650.74CR
40 Q 819 1300 00 0000 1040 0000 0000 0	FIELD TRIPS	6,354.08CR	237.89	0.00	237.89	6,354.08CR
40 Q 819 1310 00 0000 1040 0000 0000 0	OPTIONS - FIELD TRIPS	84.76CR	0.00	0.00	0.00	84.76CR
40 Q 819 1320 00 0000 1040 0000 0000 0	OUTDOOR EDUCATION TRIPS	7,723.67CR	0.00	0.00	0.00	7,723.67CR
40 Q 819 1999 00 0000 1040 0000 0000 0	SPECIAL PURPOSE BUDGET	0.50CR	0.00	0.00	0.00	0.50CR
40 Q 819 4180 00 0000 1040 0000 0000 0	YEARBOOK	0.00	15.00	0.00	0.00	15.00CR
40 - - - - - - - - - - 104- - - - -		22,709.17CR	357.47	0.00	237.89	22,828.75CR

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1050	HILDER PEARSON ELEMENTARY					
40 Q 819 1000 00 0000 1050 0000 0000 0	GENERAL STUDENT BODY	2,187.11CR	16.45	0.00	0.00	2,203.56CR
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	1,235.70CR	0.00	0.00	0.00	1,235.70CR
40 Q 819 1999 00 0000 1050 0000 0000 0	SPECIAL PURPOSE BUDGET	3.00	3.00	0.00	0.00	0.00
40 - - - - - - - - - - 105- - - - -		3,569.71CR	19.45	0.00	0.00	3,589.16CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2021-22 REVENUES	2021-22 TRANSFERS	2021-22 EXPENDITURES	ENDING BALANCE
1160	VINLAND ELEMENTARY					
40 Q 819 1000 00 0000 1160 0000 0000 0	GENERAL STUDENT BODY	1,586.35CR	11.04	0.00	0.00	1,597.39CR
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	3.05	0.00	0.00	43.05CR
40 - - - - - - - - - - 116- - - - - - - - - -		2,396.94CR	14.09	0.00	0.00	2,411.03CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2021-22 REVENUES	2021-22 TRANSFERS	2021-22 EXPENDITURES	ENDING BALANCE
1170	RICHARD GORDON ELEMENTARY					
40 Q 819 1000 00 0000 1170 0000 0000 0	GENERAL STUDENT BODY	457.21CR	10.48	0.00	0.00	467.69CR
40 Q 819 1191 00 0000 1170 0000 0000 0	GORDON STRINGS	120.00CR	300.00	0.00	262.43	157.57CR
40 Q 819 1300 00 0000 1170 0000 0000 0	FIELD TRIPS	1,619.60CR	33.00	0.00	0.00	1,652.60CR
40 Q 819 1550 00 0000 1170 0000 0000 0	CLASS PROJECTS BY TEACHER	0.00	10.00	0.00	0.00	10.00CR
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- - - - -		2,191.43CR	353.48	0.00	262.43	2,282.48CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2021-22 REVENUES	2021-22 TRANSFERS	2021-22 EXPENDITURES	ENDING BALANCE
3010	POULSBO MIDDLE SCHOOL					
40 Q 819 1000 00 0000 3010 0000 0000 0	GENERAL STUDENT BODY	14,591.25CR	541.59	6,295.44CR	9,554.15	11,874.13CR
40 Q 819 1001 00 0000 3010 0000 0000 0	ASB CARDS	9,989.03CR	4,200.00	5,500.00	0.00	8,689.03CR
40 Q 819 1005 00 0000 3010 0000 0000 0	ASB GRANTS TO CLUBS/ACTIVITIES	0.00	0.00	1,722.17CR	1,722.17	0.00
40 Q 819 1015 00 0000 3010 0000 0000 0	STUDENT RECOGNITION	2,285.02CR	0.00	1,000.00CR	792.55	2,492.47CR
40 Q 819 1070 00 0000 3010 0000 0000 0	DANCES	2,379.55CR	0.00	0.00	0.00	2,379.55CR
40 Q 819 1150 00 0000 3010 0000 0000 0	STUDENT STORE	2,465.46CR	0.00	0.00	0.00	2,465.46CR
40 Q 819 1180 00 0000 3010 0000 0000 0	FUNDRAISERS	0.00	26,860.25	13,027.47	13,832.78	0.00
40 Q 819 1200 00 0000 3010 0000 0000 0	READER BOARD MAINTENANCE	1,096.13CR	0.00	500.00CR	0.00	1,596.13CR
40 Q 819 1999 00 0000 3010 0000 0000 0	SPECIAL PURPOSE BUDGET	19.71CR	-3.99	0.00	0.00	15.72CR
40 Q 819 2000 00 0000 3010 0000 0000 0	GENERAL ATHLETICS	730.94CR	0.00	500.00CR	415.52	815.42CR
40 Q 819 2010 00 0000 3010 0000 0000 0	FOOTBALL	3,578.46CR	0.00	500.00CR	3,394.88	683.58CR
40 Q 819 2020 00 0000 3010 0000 0000 0	BOYS BASKETBALL	265.98CR	1,763.00	500.00CR	2,253.57	275.41CR
40 Q 819 2030 00 0000 3010 0000 0000 0	GIRLS BASKETBALL	961.17CR	1,875.00	500.00CR	1,915.64	1,420.53CR
40 Q 819 2040 00 0000 3010 0000 0000 0	WRESTLING	411.59CR	0.00	500.00CR	376.98	534.61CR
40 Q 819 2085 00 0000 3010 0000 0000 0	TRACK	3,974.54CR	0.00	1,000.00CR	442.01	4,532.53CR
40 Q 819 2090 00 0000 3010 0000 0000 0	VOLLEYBALL	1,227.70CR	0.00	500.00CR	404.81	1,322.89CR
40 Q 819 2110 00 0000 3010 0000 0000 0	CROSS COUNTRY	567.90CR	0.00	500.00CR	851.60	216.30CR
40 Q 819 2150 00 0000 3010 0000 0000 0	GIRLS SOCCER	460.25CR	0.00	500.00CR	277.82	682.43CR
40 Q 819 3570 00 0000 3010 0000 0000 0	SEVENTH GRADE	1,500.00CR	0.00	0.00	0.00	1,500.00CR
40 Q 819 3580 00 0000 3010 0000 0000 0	EIGHTH GRADE	1,500.00CR	1,430.00	3,509.86CR	3,439.86	3,000.00CR
40 Q 819 4020 00 0000 3010 0000 0000 0	DRILL TEAM	692.94CR	4,566.00	500.00CR	4,312.42	1,446.52CR
40 Q 819 4080 00 0000 3010 0000 0000 0	HONOR SOCIETY	1,743.06CR	0.00	0.00	0.00	1,743.06CR
40 Q 819 4180 00 0000 3010 0000 0000 0	YEARBOOK	10,423.31CR	14,040.00	0.00	13,347.90	11,115.41CR
40 Q 819 4190 00 0000 3010 0000 0000 0	CHOIR	484.69CR	0.00	0.00	0.00	484.69CR
40 Q 819 4490 00 0000 3010 0000 0000 0	PJH PANTHERS LEO CLUB	682.20CR	0.00	0.00	115.56	566.64CR
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	1,008.70CR	1,360.00	0.00	1,316.58	1,052.12CR
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- - - - -		63,436.47CR	56,631.85	0.00	58,766.80	61,301.52CR

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3080	KINGSTON MIDDLE SCHOOL					
40 Q 819 1000 00 0000 3080 0000 0000 0	GENERAL STUDENT BODY	1,052.06CR	495.94	0.00	1,028.19	519.81CR
40 Q 819 1001 00 0000 3080 0000 0000 0	ASB CARDS	6,420.55CR	2,550.00	520.00	0.00	8,450.55CR
40 Q 819 1010 00 0000 3080 0000 0000 0	STUDENT GOVERNMENT	289.55CR	0.00	0.00	0.00	289.55CR
40 Q 819 1011 00 0000 3080 0000 0000 0	LEADERSHIP/ACTIVITIES	209.59CR	0.00	0.00	78.55	131.04CR
40 Q 819 1015 00 0000 3080 0000 0000 0	STUDENT RECOGNITION	11.14CR	0.00	0.00	0.00	11.14CR
40 Q 819 1040 00 0000 3080 0000 0000 0	ASSEMBLIES	6.07CR	0.00	100.00CR	15.67	90.40CR
40 Q 819 1070 00 0000 3080 0000 0000 0	DANCES	5,512.94CR	739.00	0.00	855.84	5,396.10CR
40 Q 819 1150 00 0000 3080 0000 0000 0	STUDENT STORE	5,644.18CR	199.00	0.00	489.91	5,353.27CR
40 Q 819 1160 00 0000 3080 0000 0000 0	POP MACHINE	1,943.47CR	795.64	0.00	0.00	2,739.11CR
40 Q 819 1180 00 0000 3080 0000 0000 0	FUNDRAISERS	17,058.34CR	0.00	0.00	0.00	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	464.23CR	0.00	0.00	59.49	404.74CR
40 Q 819 1999 00 0000 3080 0000 0000 0	SPECIAL PURPOSE BUDGET	44.23CR	0.00	0.00	0.00	44.23CR
40 Q 819 2000 00 0000 3080 0000 0000 0	GENERAL ATHLETICS	742.39CR	0.00	0.00	0.00	742.39CR
40 Q 819 2010 00 0000 3080 0000 0000 0	FOOTBALL	1,046.55CR	0.00	0.00	514.35	532.20CR
40 Q 819 2020 00 0000 3080 0000 0000 0	BOYS BASKETBALL	925.37CR	50.00	400.00CR	1,272.74	102.63CR
40 Q 819 2020 00 0000 3080 3800 0000 0	BOYS BASKETBALL SUQ X GRANT	222.38CR	0.00	0.00	222.38	0.00
40 Q 819 2030 00 0000 3080 0000 0000 0	GIRLS BASKETBALL	362.61CR	0.00	0.00	45.70	316.91CR
40 Q 819 2040 00 0000 3080 0000 0000 0	WRESTLING	514.69CR	0.00	0.00	63.99	450.70CR
40 Q 819 2085 00 0000 3080 0000 0000 0	TRACK	2,519.17CR	0.00	0.00	118.68	2,400.49CR
40 Q 819 2090 00 0000 3080 0000 0000 0	VOLLEYBALL	1,868.79CR	0.00	0.00	94.04	1,774.75CR
40 Q 819 2110 00 0000 3080 0000 0000 0	CROSS COUNTRY	611.53CR	0.00	0.00	97.68	513.85CR
40 Q 819 2150 00 0000 3080 0000 0000 0	GIRLS SOCCER	418.72CR	20.00	20.00CR	444.44	14.28CR
40 Q 819 3560 00 0000 3080 0000 0000 0	SIXTH GRADE	188.30CR	3,031.00	0.00	1,962.76	1,256.54CR
40 Q 819 3570 00 0000 3080 0000 0000 0	SEVENTH GRADE	12.44CR	846.50	0.00	517.86	341.08CR
40 Q 819 3580 00 0000 3080 0000 0000 0	EIGHTH GRADE	0.00	3,575.08	0.00	2,868.25	706.83CR
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	1,374.37CR	286.00	0.00	85.76	1,574.61CR
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	590.26CR	0.00	0.00	0.00	590.26CR
40 Q 819 4180 00 0000 3080 0000 0000 0	YEARBOOK	7,269.35CR	8,610.00	0.00	7,902.64	7,976.71CR
40 Q 819 4310 00 0000 3080 0000 0000 0	LIBRARY ACTIVITIES	447.77CR	403.30	0.00	649.63	201.44CR
40 Q 819 4320 00 0000 3080 0000 0000 0	HORTICULTURE	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	52.12CR	0.00	0.00	52.12	0.00
40 Q 819 6005 00 0000 3080 0000 0000 0	INVEST ED	430.23CR	970.00	0.00	1,296.02	104.21CR



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3080	KINGSTON MIDDLE SCHOOL					
40 - - - - - 308- - - - -		64,432.25CR	22,571.46	0.00	20,736.69	66,267.02CR

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4060	NORTH KITSAP HIGH SCHOOL					
40 Q 819 1000 00 0000 4060 0000 0000 0	GENERAL STUDENT BODY	46,225.89CR	27,558.18	10,623.05	15,819.33	47,341.69CR
40 Q 819 1005 00 0000 4060 0000 0000 0	ASB GRANTS TO CLUBS	4,580.69CR	6,500.00	7,300.00	47.25	3,733.44CR
40 Q 819 1011 00 0000 4060 0000 0000 0	LEADERSHIP	1,102.49CR	680.00	4,525.00CR	5,613.04	694.45CR
40 Q 819 1020 00 0000 4060 0000 0000 0	WINTER DANCE	3,017.01CR	3,496.00	2,751.24	746.27	3,015.50CR
40 Q 819 1030 00 0000 4060 0000 0000 0	HOMECOMING	2,613.04CR	6,926.00	4,697.09	1,777.95	3,064.00CR
40 Q 819 1035 00 0000 4060 0000 0000 0	SENIOR PROM	3,000.00CR	12,075.00	0.00	10,860.57	7,214.43CR
40 Q 819 1040 00 0000 4060 0000 0000 0	MAJOR EVENTS/ASSEMBLIES	4,982.56CR	0.00	0.00	922.29	4,060.27CR
40 Q 819 1150 00 0000 4060 0000 0000 0	STUDENT STORE	2,486.58CR	332.00	0.00	0.00	2,818.58CR
40 Q 819 1210 00 0000 4060 0000 0000 0	NK PRIDE	1,277.59CR	0.00	0.00	603.79	673.80CR
40 Q 819 1999 00 0000 4060 0000 0000 0	SPECIAL PURPOSE BUDGET	124.03CR	15.00	0.00	0.00	139.03CR
40 Q 819 2000 00 0000 4060 0000 0000 0	GENERAL ATHLETICS	13.96	61,755.50	9,084.00CR	57,570.78	13,254.76CR
40 Q 819 2001 00 0000 4060 0000 0000 0	GAME RECEIPTS/EXPENSES	0.68CR	41,602.11	1,650.00	25,277.33	14,675.46CR
40 Q 819 2002 00 0000 4060 0000 0000 0	RESERVE FOR POST-SEASON	9,540.42CR	0.00	15,000.00CR	22,730.77	1,809.65CR
40 Q 819 2004 00 0000 4060 0000 0000 0	PARTICIPATION FEES	25,035.70CR	68,895.00	26,300.00	42,919.33	24,711.37CR
40 Q 819 2005 00 0000 4060 0000 0000 0	ATHLETIC MEDICINE	4,424.85CR	4,075.00	1,000.00CR	6,192.23	3,307.62CR
40 Q 819 2010 00 0000 4060 0000 0000 0	FOOTBALL	101.97CR	2,262.69	4,079.90CR	6,444.56	0.00
40 Q 819 2020 00 0000 4060 0000 0000 0	BOYS BASKETBALL	2,546.55CR	101.00	995.00CR	1,161.24	2,481.31CR
40 Q 819 2030 00 0000 4060 0000 0000 0	GIRLS BASKETBALL	795.34CR	0.00	755.00CR	651.65	898.69CR
40 Q 819 2040 00 0000 4060 0000 0000 0	WRESTLING	404.61CR	330.00	1,500.00CR	1,284.97	949.64CR
40 Q 819 2050 00 0000 4060 0000 0000 0	BASEBALL	328.73CR	7,763.53	1,445.10CR	9,502.36	35.00CR
40 Q 819 2060 00 0000 4060 0000 0000 0	GYMNASTICS	3,540.62CR	560.00	750.00CR	644.74	4,205.88CR
40 Q 819 2070 00 0000 4060 0000 0000 0	BOYS TRACK	698.96CR	3,918.00	2,280.00CR	2,338.35	4,558.61CR
40 Q 819 2080 00 0000 4060 0000 0000 0	GIRLS TRACK	2,911.45CR	186.00	850.00CR	2,139.06	1,808.39CR
40 Q 819 2090 00 0000 4060 0000 0000 0	VOLLEYBALL	3,934.98CR	2,604.00	1,100.00CR	3,619.57	4,019.41CR
40 Q 819 2100 00 0000 4060 0000 0000 0	BOYS TENNIS	848.59CR	0.00	600.00CR	1,128.77	319.82CR
40 Q 819 2105 00 0000 4060 0000 0000 0	GIRLS TENNIS	1,781.91CR	0.00	500.00CR	1,424.09	857.82CR
40 Q 819 2110 00 0000 4060 0000 0000 0	CROSSCOUNTRY	3,003.31CR	0.00	500.00CR	719.66	2,783.65CR
40 Q 819 2120 00 0000 4060 0000 0000 0	GOLF	631.96CR	0.00	100.00CR	421.34	310.62CR
40 Q 819 2125 00 0000 4060 0000 0000 0	GIRLS GOLF	259.42CR	0.00	200.00CR	97.83	361.59CR
40 Q 819 2130 00 0000 4060 0000 0000 0	FASTPITCH	4,877.97CR	0.00	1,000.00CR	5,422.57	455.40CR
40 Q 819 2140 00 0000 4060 0000 0000 0	BOYS SOCCER	3,529.36CR	1,106.00	650.00CR	3,726.74	1,558.62CR
40 Q 819 2150 00 0000 4060 0000 0000 0	GIRLS SOCCER	3,993.86CR	2,176.00	660.00CR	4,954.34	1,875.52CR
40 Q 819 2160 00 0000 4060 0000 0000 0	BOYS SWIMMING	2,285.18CR	0.00	200.00CR	46.33	2,438.85CR
40 Q 819 2170 00 0000 4060 0000 0000 0	GIRLS SWIMMING	3,328.60CR	0.00	400.00CR	631.50	3,097.10CR
40 Q 819 3022 00 0000 4060 0000 0000 0	CLASS OF 2022	7,469.28CR	960.45	3,966.48	4,463.25	0.00
40 Q 819 3023 00 0000 4060 0000 0000 0	CLASS OF 2023	1,217.00CR	207.27	2,196.62CR	46.83	3,574.06CR
40 Q 819 3024 00 0000 4060 0000 0000 0	CLASS OF 2024	978.83CR	564.49	2,896.04CR	23.51	4,415.85CR
40 Q 819 3025 00 0000 4060 0000 0000 0	CLASS OF 2025	0.00	448.20	1,819.62CR	470.34	1,797.48CR

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4060	NORTH KITSAP HIGH SCHOOL					
40 Q 819 4010 00 0000 4060 0000 0000 0	BAND	1,743.10CR	0.00	1,560.00CR	1,705.55	1,597.55CR
40 Q 819 4025 00 0000 4060 0000 0000 0	CHEERLEADERS	1,303.97CR	1,225.00	1,320.00CR	2,508.24	1,340.73CR
40 Q 819 4027 00 0000 4060 0000 0000 0	TABLE TENNIS CLUB	0.00	0.00	730.00CR	57.96	672.04CR
40 Q 819 4030 00 0000 4060 0000 0000 0	FBLA	490.15CR	50.00	0.00	355.00	185.15CR
40 Q 819 4040 00 0000 4060 0000 0000 0	DECA CLUB	1,809.29CR	13,876.31	0.00	9,984.53	5,701.07CR
40 Q 819 4080 00 0000 4060 0000 0000 0	HONOR SOCIETY	2,001.94CR	1,786.40	950.00CR	1,087.93	3,650.41CR
40 Q 819 4110 00 0000 4060 0000 0000 0	DRAMA CLUB	2,583.94CR	1,800.00	0.00	0.00	4,383.94CR
40 Q 819 4180 00 0000 4060 0000 0000 0	YEARBOOK	18,174.11CR	41,695.00	0.00	9,566.61	50,302.50CR
40 Q 819 4190 00 0000 4060 0000 0000 0	CHOIR	440.97CR	797.50	2,342.17CR	3,100.64	480.00CR
40 Q 819 4320 00 0000 4060 0000 0000 0	HORTICULTURE	1,522.40CR	0.00	0.00	185.00	1,337.40CR
40 Q 819 4322 00 0000 4060 0000 0000 0	GREEN TEAM CLUB	713.76CR	0.00	713.76	0.00	0.00
40 Q 819 4326 00 0000 4060 0000 0000 0	WILDLIFE CLUB	0.00	0.00	738.76CR	190.29	548.47CR
40 Q 819 4341 00 0000 4060 0000 0000 0	ASTRONOMY CLUB	1,204.77CR	0.00	1,204.77	0.00	0.00
40 Q 819 4342 00 0000 4060 0000 0000 0	SCIENCE OLYMPIAD	433.80CR	0.00	433.80	0.00	0.00
40 Q 819 4390 00 0000 4060 0000 0000 0	ART AWARDS	743.68CR	413.00	430.00CR	954.80	631.88CR
40 Q 819 4430 00 0000 4060 0000 0000 0	LINK ACTIVITIES	238.57CR	0.00	238.57	0.00	0.00
40 Q 819 4433 00 0000 4060 0000 0000 0	NK CONNECTIONS	134.46CR	0.00	134.46	0.00	0.00
40 Q 819 4437 00 0000 4060 0000 0000 0	EQUITY CLUB	0.00	322.00	809.66CR	485.24	646.42CR
40 Q 819 4470 00 0000 4060 0000 0000 0	CHESS CLUB	105.00CR	125.80	105.00CR	305.08	30.72CR
40 Q 819 4490 00 0000 4060 0000 0000 0	LEO CLUB	1,127.98CR	0.00	375.00CR	315.20	1,187.78CR
40 Q 819 4550 00 0000 4060 0000 0000 0	INTERACT	1,479.33CR	0.00	0.00	916.84	562.49CR
40 Q 819 4590 00 0000 4060 0000 0000 0	KEY CLUB	3,688.99CR	0.00	3,688.99	0.00	0.00
40 Q 819 4593 00 0000 4060 0000 0000 0	ARCHERY CLUB	221.14CR	0.00	0.00	0.00	221.14CR
40 Q 819 4597 00 0000 4060 0000 0000 0	NK FREESTYLE CLUB	200.00CR	0.00	200.00	0.00	0.00
40 Q 819 4660 00 0000 4060 0000 0000 0	GAY STRAIGHT ALLIANCE	543.66CR	1.00	544.66	0.00	0.00
40 Q 819 6005 00 0000 4060 0000 0000 0	INVEST ED	2,188.26CR	2,055.00	0.00	1,291.16	2,952.10CR
40 Q 819 6010 00 0000 4060 0000 0000 0	SCHOLARSHIPS	87.75CR	0.00	0.00	0.00	87.75CR
40 - - - - -	406- - - - -	201,047.07CR	321,244.43	0.00	275,454.60	249,836.90CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2021-22 REVENUES	2021-22 TRANSFERS	2021-22 EXPENDITURES	ENDING BALANCE
4400	KINGSTON HIGH SCHOOL					
40 Q 819 1000 00 0000 4400 0000 0000 0	GENERAL STUDENT BODY	8,776.62CR	11,793.81	7,290.00	5,413.36	7,867.07CR
40 Q 819 1005 00 0000 4400 0000 0000 0	EMERGENCY FUND	549.90CR	0.00	668.00CR	0.00	1,217.90CR
40 Q 819 1011 00 0000 4400 0000 0000 0	LEADERSHIP	2,061.53CR	0.00	1,150.00CR	3,030.00	181.53CR
40 Q 819 1020 00 0000 4400 0000 0000 0	WINTER DANCE	71.19CR	1,952.00	1,412.00	199.05	412.14CR
40 Q 819 1030 00 0000 4400 0000 0000 0	HOMECOMING	6.48CR	6,035.00	4,100.00	1,612.84	328.64CR
40 Q 819 1035 00 0000 4400 0000 0000 0	SENIOR PROM	4,259.36CR	6,335.00	798.89	10,339.06	1,456.41CR
40 Q 819 1040 00 0000 4400 0000 0000 0	MAJOR EVENTS/ASSEMBLIES	4,989.92CR	0.00	0.00	250.00	4,739.92CR
40 Q 819 1150 00 0000 4400 0000 0000 0	STUDENT STORE	7,871.28CR	20,822.85	500.00	12,361.28	15,832.85CR
40 Q 819 1151 00 0000 4400 0000 0000 0	ESPRESSO CART	3,801.50CR	0.00	0.00	0.00	3,801.50CR
40 Q 819 1160 00 0000 4400 0000 0000 0	VENDING MACHINES	2,486.31CR	2,329.27	4,066.00	0.00	749.58CR
40 Q 819 1210 00 0000 4400 0000 0000 0	KHS PRIDE	38.38CR	0.00	500.00CR	210.62	327.76CR
40 Q 819 1999 00 0000 4400 0000 0000 0	SPECIAL PURPOSE BUDGET	79.08	44.99	0.00	0.00	34.09
40 Q 819 2000 00 0000 4400 0000 0000 0	GENERAL ATHLETICS	1,687.21CR	3,676.42	5,620.00CR	8,495.00	2,488.63CR
40 Q 819 2001 00 0000 4400 0000 0000 0	GAME RECEIPTS/EXPENSES	2,260.05CR	9,662.00	10,520.00	981.76	420.29CR
40 Q 819 2002 00 0000 4400 0000 0000 0	POST SEASON	1,554.95CR	0.00	1,000.00CR	2,486.31	68.64CR
40 Q 819 2003 00 0000 4400 0000 0000 0	UNIFORM REPLACEMENT	279.35CR	455.00	1,050.00CR	1,527.00	257.35CR
40 Q 819 2004 00 0000 4400 0000 0000 0	PARTICIPATION FEES	682.59CR	38,170.00	7,362.00	29,509.83	1,980.76CR
40 Q 819 2005 00 0000 4400 0000 0000 0	ATHLETIC MEDICINE	2,179.79CR	0.00	900.00CR	1,484.85	1,594.94CR
40 Q 819 2010 00 0000 4400 0000 0000 0	FOOTBALL	1,181.09CR	13,726.00	4,000.00CR	2,434.71	16,472.38CR
40 Q 819 2020 00 0000 4400 0000 0000 0	BOYS BASKETBALL	1,501.35CR	725.49	900.00CR	2,490.47	636.37CR
40 Q 819 2030 00 0000 4400 0000 0000 0	GIRLS BASKETBALL	3,204.14CR	335.49	900.00CR	0.00	4,439.63CR
40 Q 819 2040 00 0000 4400 0000 0000 0	WRESTLING	621.08CR	500.00	900.00CR	781.13	1,239.95CR
40 Q 819 2050 00 0000 4400 0000 0000 0	BASEBALL	1,640.49CR	3,738.46	900.00CR	4,380.67	1,898.28CR
40 Q 819 2060 00 0000 4400 0000 0000 0	GYMNASTICS	2,011.62CR	0.00	600.00CR	235.36	2,376.26CR
40 Q 819 2070 00 0000 4400 0000 0000 0	TRACK AND FIELD	5,005.25CR	400.00	900.00CR	2,274.86	4,030.39CR
40 Q 819 2090 00 0000 4400 0000 0000 0	VOLLEYBALL	3,995.92CR	70.00	900.00CR	884.65	4,081.27CR
40 Q 819 2100 00 0000 4400 0000 0000 0	BOYS TENNIS	1,123.99CR	85.00	500.00CR	492.05	1,216.94CR
40 Q 819 2105 00 0000 4400 0000 0000 0	GIRLS TENNIS	977.78CR	108.00	500.00CR	957.48	628.30CR
40 Q 819 2110 00 0000 4400 0000 0000 0	CROSS COUNTRY	5,569.68CR	200.00	600.00CR	754.36	5,615.32CR
40 Q 819 2120 00 0000 4400 0000 0000 0	GOLF	1,265.41CR	215.00	700.00CR	90.00	2,090.41CR
40 Q 819 2130 00 0000 4400 0000 0000 0	FASTPITCH	516.50CR	0.00	900.00CR	511.64	904.86CR
40 Q 819 2140 00 0000 4400 0000 0000 0	BOYS SOCCER	1,161.24CR	60.00	600.00CR	535.95	1,285.29CR
40 Q 819 2150 00 0000 4400 0000 0000 0	GIRLS SOCCER	4,991.72CR	60.00	600.00CR	0.00	5,651.72CR
40 Q 819 2160 00 0000 4400 0000 0000 0	BOYS SWIM	1,385.38CR	0.00	450.00CR	125.43	1,709.95CR
40 Q 819 2170 00 0000 4400 0000 0000 0	GIRLS SWIM	2,360.87CR	152.00	450.00CR	0.00	2,962.87CR
40 Q 819 3021 00 0000 4400 0000 0000 0	CLASS OF 2021	1,201.11CR	0.00	1,201.11	0.00	0.00
40 Q 819 3022 00 0000 4400 0000 0000 0	CLASS OF 2022	792.26CR	615.50	2,000.00CR	1,342.10	2,065.66CR
40 Q 819 3023 00 0000 4400 0000 0000 0	CLASS OF 2023	583.30CR	0.00	4,100.00CR	0.00	4,683.30CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2021-22 REVENUES	2021-22 TRANSFERS	2021-22 EXPENDITURES	ENDING BALANCE
4400	KINGSTON HIGH SCHOOL					
40 Q 819 3024 00 0000 4400 0000 0000 0	CLASS OF 2024	0.00	273.25	706.00CR	80.58	898.67CR
40 Q 819 3025 00 0000 4400 0000 0000 0	CLASS OF 2025	0.00	655.00	1,706.00CR	330.00	2,031.00CR
40 Q 819 4010 00 0000 4400 0000 0000 0	BAND	1,605.72CR	3,171.35	1,487.50CR	5,435.40	829.17CR
40 Q 819 4025 00 0000 4400 0000 0000 0	CHEERLEADERS	2,340.02CR	4,136.00	1,062.50CR	2,029.17	5,509.35CR
40 Q 819 4070 00 0000 4400 0000 0000 0	NATIVE AMERICAN CLUB	2,303.01CR	0.00	0.00	271.30	2,031.71CR
40 Q 819 4080 00 0000 4400 0000 0000 0	HONOR SOCIETY	524.73CR	0.00	0.00	0.00	524.73CR
40 Q 819 4081 00 0000 4400 0000 0000 0	ASL HONOR SOCIETY	820.88CR	420.50	0.00	521.20	720.18CR
40 Q 819 4110 00 0000 4400 0000 0000 0	DRAMA	990.92CR	0.00	0.00	0.00	990.92CR
40 Q 819 4180 00 0000 4400 0000 0000 0	YEARBOOK	9,298.59CR	17,865.00	0.00	12,628.30	14,535.29CR
40 Q 819 4190 00 0000 4400 0000 0000 0	CHOIR	153.92CR	0.00	0.00	0.00	153.92CR
40 Q 819 4380 00 0000 4400 0000 0000 0	DEBATE	8,425.44CR	0.00	0.00	38.13	8,387.31CR
40 Q 819 4385 00 0000 4400 0000 0000 0	KNOWLEDGE BOWL	176.90CR	0.00	0.00	0.00	176.90CR
40 Q 819 4390 00 0000 4400 0000 0000 0	ART CLUB	676.75CR	0.00	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	282.33CR	0.00	0.00	0.00	282.33CR
40 Q 819 4490 00 0000 4400 0000 0000 0	LEO CLUB	14.00CR	0.00	0.00	0.00	14.00CR
40 Q 819 4550 00 0000 4400 0000 0000 0	INTERACT	369.13CR	0.00	0.00	0.00	369.13CR
40 Q 819 4590 00 0000 4400 0000 0000 0	KEY CLUB	58.37CR	78.00	0.00	75.00	61.37CR
40 Q 819 4660 00 0000 4400 0000 0000 0	GAY STRAIGHT ALLIANCE	445.19CR	0.00	0.00	0.00	445.19CR
40 Q 819 6000 00 0000 4400 0000 0000 0	CHARITABLE CONTRIBUTIONS	0.00	519.57	0.00	283.89	235.68CR
40 Q 819 6005 00 0000 4400 0000 0000 0	INVEST ED	4,460.49CR	1,520.00	0.00	3,105.02	2,875.47CR
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- - - - -	117,692.31CR	150,905.95	0.00	120,989.81	149,608.45CR