ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2024-25 REVENUES	2024-25 TRANSFERS	2024-25 EXPENDITURES	ENDING BALANCE
1020 POULSBO ELEMENTARY						
40 Q 819 1000 00 0000 1020 0000 0000 0	GENERAL STUDENT BODY	1,784.11CR	5,716.61	3,435.80CR	2,789.81	8,146.71CR
40 Q 819 1180 00 0000 1020 0000 0000 0	FUNDRAISERS	13.89CR	0.00	0.00	0.00	13.89CR
40 Q 819 1185 00 0000 1020 0000 0000 0	P.U.N.K.S.	129.91CR	0.00	0.00	0.00	129.91CR
40 Q 819 1300 00 0000 1020 0000 0000 0	FIELD TRIPS	173.10CR	6,263.00	0.00	3,104.55	3,331.55CR
40 Q 819 1320 00 0000 1020 0000 0000 0	OUTDOOR EDUCATION TRIPS	4,217.33CR	0.00	2,000.00	0.00	2,217.33CR
40 Q 819 1550 00 0000 1020 0000 0000 0	CLASS PROJECTS	1,435.80CR	0.00	1,435.80	0.00	0.00
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- ---- ----		7,845.39CR	11,979.61	0.00	5,894.36	13,930.64CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2024-25 REVENUES	2024-25 TRANSFERS	2024-25 EXPENDITURES	ENDING BALANCE
1030 SUQUAMISH ELEMENTARY						
40 Q 819 1000 00 0000 1030 0000 0000 0	GENERAL STUDENT BODY	4,031.63CR	391.39	0.00	0.00	4,423.02CR
40 Q 819 1300 00 0000 1030 0000 0000 0	FIELD TRIPS	1,830.01CR	5,797.00	0.00	5,122.53	2,504.48CR
40 Q 819 1300 00 0000 1030 3800 0000 0	FT DONATION: SUQUAMISH TRIBE	730.00CR	0.00	0.00	288.00	442.00CR
40 Q 819 1320 00 0000 1030 0000 0000 0	OUTDOOR EDUCATION	249.11CR	0.00	0.00	0.00	249.11CR
40 Q 819 1320 00 0000 1030 0041 0000 0	Dressler-5th Grade Trip	19.17CR	0.00	0.00	19.17	0.00
40 Q 819 1320 00 0000 1030 0042 0000 0	Hernandez-5th Grade Trip	27.92CR	0.00	0.00	27.92	0.00
40 Q 819 1320 00 0000 1030 0043 0000 0	OUTDOOR ED/SUQUAMISH/KRAGEN	109.73CR	0.00	0.00	109.73	0.00
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	14.08	0.00	0.00	0.00	14.08
40 Q 819 4180 00 0000 1030 0000 0000 0	YEARBOOK	2,980.94CR	1,209.00	0.00	0.00	4,189.94CR
40 Q 819 6000 00 0000 1030 0000 0000 0	CHARITABLE CONTRIBUTIONS	44.43CR	0.00	0.00	0.00	44.43CR
40 - --- ---- -- ---- 103- ---- ----		10,028.67CR	7,397.39	0.00	5,567.35	11,858.71CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2024-25 REVENUES	2024-25 TRANSFERS	2024-25 EXPENDITURES	ENDING BALANCE
1040	DAVID WOLFLE ELEMENTARY					
40 Q 819 1000 00 0000 1040 0000 0000 0	GENERAL STUDENT BODY	3,686.03CR	582.61	0.00	1,239.76	3,028.88CR
40 Q 819 1300 00 0000 1040 0000 0000 0	FIELD TRIPS	2,903.30CR	4,125.84	0.00	3,156.90	3,872.24CR
40 Q 819 1310 00 0000 1040 0000 0000 0	OPTIONS - FIELD TRIPS	613.03CR	1,569.49	0.00	1,269.35	913.17CR
40 Q 819 1320 00 0000 1040 0000 0000 0	OUTDOOR EDUCATION TRIPS	7,723.67CR	4,200.00	0.00	0.00	11,923.67CR
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	197.12CR	2,900.00	0.00	0.00	3,097.12CR
40 - --- ---- -- ---- 104- ---- ----		15,123.65CR	13,377.94	0.00	5,666.01	22,835.58CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2024-25 REVENUES	2024-25 TRANSFERS	2024-25 EXPENDITURES	ENDING BALANCE
1050 HILDER PEARSON ELEMENTARY						
40 Q 819 1000 00 0000 1050 0000 0000 0	GENERAL STUDENT BODY	13,989.36CR	10,934.18	880.00	6,045.52	17,998.02CR
40 Q 819 1180 00 0000 1050 0000 0000 0	FUNDRAISERS	149.90CR	0.00	0.00	0.00	149.90CR
40 Q 819 1220 00 0000 1050 0000 0000 0	ANCHORED 4 LIFE CLUB	754.67CR	0.00	0.00	78.48	676.19CR
40 Q 819 1300 00 0000 1050 0000 0000 0	FIELD TRIPS	825.00CR	2,166.00	0.00	2,500.54	490.46CR
40 Q 819 1999 00 0000 1050 0000 0000 0	SPECIAL PURPOSE BUDGET	1.01	0.00	0.00	0.00	1.01
40 Q 819 4338 00 0000 1050 0000 0000 0	MAKERS SPACE CLUB	0.00	0.00	330.00CR	328.19	1.81CR
40 Q 819 4339 00 0000 1050 0000 0000 0	CODING CLUB	0.00	0.00	250.00CR	245.20	4.80CR
40 Q 819 4445 00 0000 1050 0000 0000 0	ROBOTICS CLUB	0.00	0.00	300.00CR	259.85	40.15CR
40 - --- ---- -- ---- 105- ---- ----		15,717.92CR	13,100.18	0.00	9,457.78	19,360.32CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2024-25 REVENUES	2024-25 TRANSFERS	2024-25 EXPENDITURES	ENDING BALANCE
1160 VINLAND ELEMENTARY						
40 Q 819 1000 00 0000 1160 0000 0000 0	GENERAL STUDENT BODY	4,455.58CR	189.83	0.00	0.00	4,645.41CR
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	869.92CR	0.00	0.00	503.69	366.23CR
40 Q 819 1999 00 0000 1160 0000 0000 0	SPECIAL PURPOSE BUDGET	56.58CR	1.00	0.00	0.00	57.58CR
40 - --- ---- -- ---- 116- ---- ----		5,882.08CR	190.83	0.00	503.69	5,569.22CR

COUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2024-25 REVENUES	2024-25 TRANSFERS	2024-25 EXPENDITURES	ENDING BALANCE
70 RICHARD GORDON ELEMENTARY						
Q 819 1000 00 0000 1170 0000 0000 0	GENERAL STUDENT BODY	659.05CR	172.02	0.00	0.00	831.07CR
Q 819 1191 00 0000 1170 0000 0000 0	GORDON STRINGS	935.81CR	470.00	0.00	401.94	1,003.87CR
Q 819 1300 00 0000 1170 0000 0000 0	FIELD TRIPS	1,133.09CR	4,995.17	0.00	2,307.00	3,821.26CR
Q 819 1550 00 0000 1170 0000 0000 0	CLASS PROJECTS BY TEACHER	10.00CR	0.00	0.00	0.00	10.00CR
Q 819 1999 00 0000 1170 0000 0000 0	SPECIAL PURPOSE BUDGET	10.48	0.00	0.00	0.00	10.48
- --- ---- -- ---- 117- ---- ----		2,727.47CR	5,637.19	0.00	2,708.94	5,655.72CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2024-25 REVENUES	2024-25 TRANSFERS	2024-25 EXPENDITURES	ENDING BALANCE
3010	POULSBO MIDDLE SCHOOL					
40 Q 819 1000 00 0000 3010 0000 0000 0	GENERAL STUDENT BODY	25,996.56CR	5,256.98	1,466.26CR	6,852.27	25,867.53CR
40 Q 819 1001 00 0000 3010 0000 0000 0	ASB CARDS	7,879.03CR	7,335.00	9,200.00	1,296.07	4,717.96CR
40 Q 819 1005 00 0000 3010 0000 0000 0	ASB GRANTS TO CLUBS/ACTIVITIES	0.00	0.00	4,750.00CR	3,327.30	1,422.70CR
40 Q 819 1015 00 0000 3010 0000 0000 0	STUDENT RECOGNITION	1,727.73CR	0.00	1,600.00CR	890.16	2,437.57CR
40 Q 819 1070 00 0000 3010 0000 0000 0	DANCES	3,447.85CR	1,832.00	2,000.00	380.44	2,899.41CR
40 Q 819 1150 00 0000 3010 0000 0000 0	STUDENT STORE	2,359.79CR	1,053.60	1,500.00	649.83	1,263.56CR
40 Q 819 1180 00 0000 3010 0000 0000 0	FUNDRAISERS	0.00	35,799.45	11,516.26	24,023.19	260.00CR
40 Q 819 1200 00 0000 3010 0000 0000 0	READER BOARD MAINTENANCE	2,096.13CR	0.00	500.00CR	0.00	2,596.13CR
40 Q 819 1999 00 0000 3010 0000 0000 0	SPECIAL PURPOSE BUDGET	20.72CR	-4.70	0.00	0.00	16.02CR
40 Q 819 2000 00 0000 3010 0000 0000 0	GENERAL ATHLETICS	1,214.15CR	0.00	800.00CR	1,314.46	699.69CR
40 Q 819 2010 00 0000 3010 0000 0000 0	FOOTBALL	31.95CR	0.00	1,200.00CR	671.12	560.83CR
40 Q 819 2020 00 0000 3010 0000 0000 0	BOYS BASKETBALL	915.30CR	0.00	800.00CR	720.89	994.41CR
40 Q 819 2030 00 0000 3010 0000 0000 0	GIRLS BASKETBALL	1,447.16CR	233.67	800.00CR	523.96	1,956.87CR
40 Q 819 2040 00 0000 3010 0000 0000 0	WRESTLING	310.54CR	590.00	1,200.00CR	1,787.10	313.44CR
40 Q 819 2085 00 0000 3010 0000 0000 0	TRACK	4,151.50CR	5,285.04	1,200.00CR	6,833.03	3,803.51CR
40 Q 819 2090 00 0000 3010 0000 0000 0	VOLLEYBALL	767.48CR	0.00	800.00CR	938.47	629.01CR
40 Q 819 2110 00 0000 3010 0000 0000 0	CROSS COUNTRY	63.37CR	0.00	800.00CR	432.65	430.72CR
40 Q 819 2150 00 0000 3010 0000 0000 0	GIRLS SOCCER	255.98CR	0.00	1,000.00CR	1,101.97	154.01CR
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	3,500.00CR	2,020.00	6,000.00CR	3,760.58	7,759.42CR
40 Q 819 4020 00 0000 3010 0000 0000 0	DRILL TEAM	2,891.66CR	2,710.00	800.00CR	3,993.71	2,407.95CR
40 Q 819 4180 00 0000 3010 0000 0000 0	YEARBOOK	12,286.34CR	16,275.00	0.00	15,797.13	12,764.21CR
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	208.04CR	0.00	500.00CR	0.00	708.04CR
40 Q 819 6005 00 0000 3010 0000 0000 0	INVEST ED	1,021.09CR	940.00	0.00	1,140.00	821.09CR
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- ---- ----		74,939.94CR	79,326.04	0.00	76,434.33	77,831.65CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2024-25 REVENUES	2024-25 TRANSFERS	2024-25 EXPENDITURES	ENDING BALANCE
3080 KINGSTON MIDDLE SCHOOL						
40 Q 819 1000 00 0000 3080 0000 0000 0	GENERAL STUDENT BODY	10,855.22CR	3,233.60	2,000.00	4,096.11	7,992.71CR
40 Q 819 1001 00 0000 3080 0000 0000 0	ASB CARDS	8,200.55CR	3,730.00	5,400.00	0.00	6,530.55CR
40 Q 819 1010 00 0000 3080 0000 0000 0	STUDENT GOVERNMENT	689.55CR	0.00	0.00	0.00	689.55CR
40 Q 819 1011 00 0000 3080 0000 0000 0	LEADERSHIP/ACTIVITIES	1,091.56CR	0.00	2,000.00CR	781.73	2,309.83CR
40 Q 819 1015 00 0000 3080 0000 0000 0	STUDENT RECOGNITION	1,058.19CR	0.00	1,500.00CR	909.65	1,648.54CR
40 Q 819 1040 00 0000 3080 0000 0000 0	ASSEMBLIES	1,590.40CR	0.00	0.00	167.59	1,422.81CR
40 Q 819 1070 00 0000 3080 0000 0000 0	DANCES	8,532.12CR	3,844.00	2,000.00	3,443.30	6,932.82CR
40 Q 819 1150 00 0000 3080 0000 0000 0	STUDENT STORE	2,428.27CR	0.00	0.00	0.00	2,428.27CR
40 Q 819 1160 00 0000 3080 0000 0000 0	POP MACHINE	1,580.18CR	974.40	0.00	0.00	2,554.58CR
40 Q 819 1180 00 0000 3080 0000 0000 0	FUNDRAISERS	13,939.94CR	188.00	0.00	3,552.29	10,575.65CR
40 Q 819 1200 00 0000 3080 0000 0000 0	READER BOARD MAINTENANCE	1,546.20CR	8,923.99	0.00	0.00	10,470.19CR
40 Q 819 1210 00 0000 3080 0000 0000 0	SCHOOL PRIDE	1,504.74CR	0.00	0.00	0.00	1,504.74CR
40 Q 819 1999 00 0000 3080 0000 0000 0	SPECIAL PURPOSE BUDGET	50.83CR	15.00	0.00	0.00	65.83CR
40 Q 819 2000 00 0000 3080 0000 0000 0	GENERAL ATHLETICS	3,241.03CR	2,065.17	2,000.00CR	0.00	7,306.20CR
40 Q 819 2010 00 0000 3080 0000 0000 0	FOOTBALL	161.04CR	2,379.50	300.00CR	76.33	2,764.21CR
40 Q 819 2020 00 0000 3080 0000 0000 0	BOYS BASKETBALL	1,414.32CR	0.00	300.00CR	91.60	1,622.72CR
40 Q 819 2030 00 0000 3080 0000 0000 0	GIRLS BASKETBALL	1,331.26CR	0.00	300.00CR	1,235.57	395.69CR
40 Q 819 2040 00 0000 3080 0000 0000 0	WRESTLING	321.90CR	20.00	300.00CR	52.23	589.67CR
40 Q 819 2085 00 0000 3080 0000 0000 0	TRACK	1,722.61CR	0.00	300.00CR	766.45	1,256.16CR
40 Q 819 2090 00 0000 3080 0000 0000 0	VOLLEYBALL	2,599.54CR	0.00	300.00CR	1,626.40	1,273.14CR
40 Q 819 2110 00 0000 3080 0000 0000 0	CROSS COUNTRY	988.39CR	0.00	300.00CR	193.55	1,094.84CR
40 Q 819 2150 00 0000 3080 0000 0000 0	GIRLS SOCCER	268.92CR	0.00	300.00CR	283.79	285.13CR
40 Q 819 3560 00 0000 3080 0000 0000 0	SIXTH GRADE	0.00	82.50	0.00	40.08	42.42CR
40 Q 819 3570 00 0000 3080 0000 0000 0	SEVENTH GRADE	0.00	123.00	0.00	0.00	123.00CR
40 Q 819 3580 00 0000 3080 0000 0000 0	EIGHTH GRADE	1,053.00CR	2,280.05	0.00	2,122.00	1,211.05CR
40 Q 819 4010 00 0000 3080 0000 0000 0	BAND	630.62CR	220.00	300.00CR	300.00	850.62CR
40 Q 819 4020 00 0000 3080 0000 0000 0	DRILL TEAM	426.54CR	0.00	300.00CR	0.00	726.54CR
40 Q 819 4180 00 0000 3080 0000 0000 0	YEARBOOK	15,675.71CR	3,990.00	0.00	6,245.90	13,419.81CR
40 Q 819 4310 00 0000 3080 0000 0000 0	LIBRARY ACTIVITIES	13.97CR	16.50	300.00CR	212.21	118.26CR
40 Q 819 4390 00 0000 3080 0000 0000 0	ART CLUB	636.67CR	0.00	300.00CR	44.32	892.35CR
40 Q 819 4490 00 0000 3080 0000 0000 0	LEO CLUB	300.00CR	0.00	300.00CR	0.00	600.00CR
40 Q 819 6005 00 0000 3080 0000 0000 0	INVEST ED	11.10CR	680.00	0.00	342.39	348.71CR
40 - --- ---- -- ---- 308- ---- ----		83,864.37CR	32,765.71	0.00	26,583.49	90,046.59CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2024-25 REVENUES	2024-25 TRANSFERS	2024-25 EXPENDITURES	ENDING BALANCE
4060	NORTH KITSAP HIGH SCHOOL					
40 Q 819 1000 00 0000 4060 0000 0000 0	GENERAL STUDENT BODY	8,792.25CR	34,115.34	26,652.21	12,640.97	3,614.41CR
40 Q 819 1005 00 0000 4060 0000 0000 0	ASB GRANTS TO CLUBS	494.02CR	4,986.58	5,062.00	311.02	107.58CR
40 Q 819 1011 00 0000 4060 0000 0000 0	LEADERSHIP	724.45CR	375.00	2,100.00CR	2,820.00	379.45CR
40 Q 819 1020 00 0000 4060 0000 0000 0	WINTER DANCE	3,015.00CR	3,422.00	2,251.99	1,160.01	3,025.00CR
40 Q 819 1030 00 0000 4060 0000 0000 0	HOMECOMING	3,020.00CR	7,102.00	5,589.75	1,522.25	3,010.00CR
40 Q 819 1035 00 0000 4060 0000 0000 0	SENIOR PROM	3,268.52CR	13,100.00	12,620.01CR	25,670.01	6,050.00CR
40 Q 819 1040 00 0000 4060 0000 0000 0	MAJOR EVENTS/ASSEMBLIES	1,789.92CR	0.00	2,800.00CR	4,550.27	39.65CR
40 Q 819 1150 00 0000 4060 0000 0000 0	STUDENT STORE	558.58CR	0.00	0.00	0.00	558.58CR
40 Q 819 1210 00 0000 4060 0000 0000 0	NK PRIDE	1,079.46CR	0.00	0.00	312.30	767.16CR
40 Q 819 1999 00 0000 4060 0000 0000 0	SPECIAL PURPOSE BUDGET	144.83CR	1.00	0.00	0.00	145.83CR
40 Q 819 2000 00 0000 4060 0000 0000 0	GENERAL ATHLETICS	449.16	9,397.31	18,992.70CR	30,605.07	1,955.78CR
40 Q 819 2001 00 0000 4060 0000 0000 0	GAME RECEIPTS/EXPENSES	14,282.68CR	63,265.00	30,300.00	39,900.62	19,407.06CR
40 Q 819 2002 00 0000 4060 0000 0000 0	RESERVE FOR POST-SEASON	1,078.97CR	4,851.97	15,000.00CR	13,719.53	7,211.41CR
40 Q 819 2004 00 0000 4060 0000 0000 0	PARTICIPATION FEES	11,326.05CR	60,774.63	21,827.45	26,191.51	26,413.97CR
40 Q 819 2005 00 0000 4060 0000 0000 0	ATHLETIC MEDICINE	168.58CR	4,900.00	3,480.00CR	7,853.42	695.16CR
40 Q 819 2010 00 0000 4060 0000 0000 0	FOOTBALL	6,683.44CR	13,187.47	7,500.00CR	17,788.15	9,582.76CR
40 Q 819 2020 00 0000 4060 0000 0000 0	BOYS BASKETBALL	326.58CR	4,574.54	2,281.00CR	2,575.38	4,606.74CR
40 Q 819 2030 00 0000 4060 0000 0000 0	GIRLS BASKETBALL	411.87CR	208.00	1,700.00CR	1,375.92	943.95CR
40 Q 819 2040 00 0000 4060 0000 0000 0	WRESTLING	394.31CR	2,176.00	2,250.00CR	4,505.00	315.31CR
40 Q 819 2050 00 0000 4060 0000 0000 0	BASEBALL	3,042.46CR	11,567.94	725.00	13,164.24	721.16CR
40 Q 819 2060 00 0000 4060 0000 0000 0	GYMNASTICS	2,172.86CR	0.00	750.00CR	2,062.22	860.64CR
40 Q 819 2070 00 0000 4060 0000 0000 0	BOYS TRACK	2,971.26CR	904.00	8,715.99CR	3,593.28	8,997.97CR
40 Q 819 2080 00 0000 4060 0000 0000 0	GIRLS TRACK	22.57CR	12,916.75	5,565.99	2,510.06	4,863.27CR
40 Q 819 2090 00 0000 4060 0000 0000 0	VOLLEYBALL	2,620.09CR	7,500.00	2,600.00CR	10,509.76	2,460.33CR
40 Q 819 2100 00 0000 4060 0000 0000 0	BOYS TENNIS	197.39CR	0.00	591.71CR	632.66	156.44CR
40 Q 819 2105 00 0000 4060 0000 0000 0	GIRLS TENNIS	522.65CR	0.00	1,066.29CR	1,521.59	67.35CR
40 Q 819 2110 00 0000 4060 0000 0000 0	CROSSCOUNTRY	2,121.80CR	2,447.30	750.00CR	5,226.01	93.09CR
40 Q 819 2120 00 0000 4060 0000 0000 0	GOLF	12.85	250.00	450.00CR	297.57	389.58CR
40 Q 819 2125 00 0000 4060 0000 0000 0	GIRLS GOLF	55.30CR	0.00	300.00CR	75.00	280.30CR
40 Q 819 2130 00 0000 4060 0000 0000 0	FASTPITCH	702.63CR	150.00	2,255.00CR	1,509.52	1,598.11CR
40 Q 819 2140 00 0000 4060 0000 0000 0	BOYS SOCCER	396.55CR	732.00	1,491.30CR	552.64	2,067.21CR
40 Q 819 2150 00 0000 4060 0000 0000 0	GIRLS SOCCER	1,446.23CR	1,934.00	1,900.00CR	1,542.40	3,737.83CR
40 Q 819 2160 00 0000 4060 0000 0000 0	BOYS SWIMMING	1,621.06CR	0.00	400.00CR	1,121.94	899.12CR
40 Q 819 2170 00 0000 4060 0000 0000 0	GIRLS SWIMMING	2,393.21CR	0.00	350.00CR	1,163.53	1,579.68CR
40 Q 819 3025 00 0000 4060 0000 0000 0	CLASS OF 2025	3,220.26CR	1,581.00	319.57CR	5,030.11	90.72CR
40 Q 819 3026 00 0000 4060 0000 0000 0	CLASS OF 2026	6,147.05CR	0.00	4,823.00	127.76	1,196.29CR
40 Q 819 3027 00 0000 4060 0000 0000 0	CLASS OF 2027	3,136.07CR	1,149.40	3,086.87CR	142.44	7,229.90CR
40 Q 819 3028 00 0000 4060 0000 0000 0	CLASS OF 2028	0.00	252.68	1,669.99CR	266.30	1,656.37CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2024-25 REVENUES	2024-25 TRANSFERS	2024-25 EXPENDITURES	ENDING BALANCE
4060 NORTH KITSAP HIGH SCHOOL						
40 Q 819 4010 00 0000 4060 0000 0000 0	BAND	1,921.86CR	0.00	676.45CR	140.69	2,457.62CR
40 Q 819 4025 00 0000 4060 0000 0000 0	CHEERLEADERS	2,287.26CR	900.00	2,197.00CR	1,182.76	4,201.50CR
40 Q 819 4030 00 0000 4060 0000 0000 0	FBLA	140.15CR	300.00	1,851.00CR	2,224.51	66.64CR
40 Q 819 4040 00 0000 4060 0000 0000 0	DECA CLUB	12,013.45CR	28,913.07	163.51CR	26,463.29	14,626.74CR
40 Q 819 4050 00 0000 4060 0000 0000 0	Technology Student Assoc.	20.00CR	0.00	0.00	0.00	20.00CR
40 Q 819 4070 00 0000 4060 0000 0000 0	NATIVE AMERICAN CLUB	0.00	2,500.00	195.00CR	334.67	2,360.33CR
40 Q 819 4080 00 0000 4060 0000 0000 0	HONOR SOCIETY	4,326.14CR	990.00	621.00CR	1,834.06	4,103.08CR
40 Q 819 4110 00 0000 4060 0000 0000 0	DRAMA CLUB	2,259.30CR	17,964.75	3,565.00CR	8,082.40	15,706.65CR
40 Q 819 4180 00 0000 4060 0000 0000 0	YEARBOOK	29,850.41CR	37,665.00	4,100.00	37,001.33	26,414.08CR
40 Q 819 4190 00 0000 4060 0000 0000 0	CHOIR	3,310.51CR	0.00	1,635.00CR	960.57	3,984.94CR
40 Q 819 4320 00 0000 4060 0000 0000 0	HORTICULTURE	2,161.03CR	9,354.74	500.00	5,273.60	5,742.17CR
40 Q 819 4326 00 0000 4060 0000 0000 0	WILDLIFE CLUB	572.66CR	128.00	0.00	180.15	520.51CR
40 Q 819 4341 00 0000 4060 0000 0000 0	ASTRONOMY CLUB	446.75CR	0.00	0.00	0.00	446.75CR
40 Q 819 4342 00 0000 4060 0000 0000 0	SCIENCE OLYMPIAD	114.66CR	0.00	0.00	0.00	114.66CR
40 Q 819 4380 00 0000 4060 0000 0000 0	DEBATE	200.00CR	0.00	0.00	0.00	200.00CR
40 Q 819 4390 00 0000 4060 0000 0000 0	ART AWARDS	1,144.28CR	0.00	1,144.28	0.00	0.00
40 Q 819 4392 00 0000 4060 0000 0000 0	AMPS CLUB	1,050.00CR	0.00	1,144.28CR	0.00	2,194.28CR
40 Q 819 4428 00 0000 4060 0000 0000 0	Gonk Crew	0.00	0.00	31.00CR	0.00	31.00CR
40 Q 819 4437 00 0000 4060 0000 0000 0	EQUITY CLUB	839.54CR	0.00	17.00CR	291.37	565.17CR
40 Q 819 4439 00 0000 4060 0000 0000 0	Avid Club	21.23CR	0.00	0.00	0.00	21.23CR
40 Q 819 4470 00 0000 4060 0000 0000 0	CHESS CLUB	1,057.72CR	252.00	200.00CR	1,145.96	363.76CR
40 Q 819 4490 00 0000 4060 0000 0000 0	LEO CLUB	1,038.58CR	200.00	604.00CR	1,351.80	490.78CR
40 Q 819 4550 00 0000 4060 0000 0000 0	INTERACT	562.49CR	0.00	0.00	0.00	562.49CR
40 Q 819 4590 00 0000 4060 0000 0000 0	KEY CLUB	2,307.20CR	2,892.99	68.15CR	3,496.91	1,771.43CR
40 Q 819 4598 00 0000 4060 0000 0000 0	NK FLAG FOOTBALL	3,570.74CR	550.00	68.00CR	3,788.17	400.57CR
40 Q 819 6000 00 0000 4060 0000 0000 0	CHARITABLE CONTRIBUTIONS	0.00	95.00	84.85CR	179.85	0.00
40 Q 819 6005 00 0000 4060 0000 0000 0	INVEST ED	2,781.37CR	2,189.00	0.00	1,905.30	3,065.07CR
40 Q 819 6010 00 0000 4060 0000 0000 0	SCHOLARSHIPS	87.75CR	0.00	0.00	0.00	87.75CR
40 - --- ---- -- ---- 406- ---- ----		163,972.02CR	372,716.46	0.00	340,387.85	218,294.36CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2024-25 REVENUES	2024-25 TRANSFERS	2024-25 EXPENDITURES	ENDING BALANCE
4400 KINGSTON HIGH SCHOOL						
40 Q 819 1000 00 0000 4400 0000 0000 0	GENERAL STUDENT BODY	6,614.28CR	19,824.63	7,186.10	11,505.96	8,577.77CR
40 Q 819 1005 00 0000 4400 0000 0000 0	EMERGENCY FUND	1,843.26CR	0.00	572.49CR	0.00	2,415.75CR
40 Q 819 1011 00 0000 4400 0000 0000 0	LEADERSHIP	81.53CR	0.00	0.00	0.00	81.53CR
40 Q 819 1020 00 0000 4400 0000 0000 0	WINTER DANCE	689.42CR	2,272.00	1,650.00	618.17	693.25CR
40 Q 819 1030 00 0000 4400 0000 0000 0	HOMECOMING	350.80CR	4,820.00	3,500.00	1,475.37	195.43CR
40 Q 819 1035 00 0000 4400 0000 0000 0	SENIOR PROM	4,092.73CR	7,240.00	5,500.00CR	11,230.34	5,602.39CR
40 Q 819 1040 00 0000 4400 0000 0000 0	MAJOR EVENTS/ASSEMBLIES	739.92CR	0.00	0.00	0.00	739.92CR
40 Q 819 1150 00 0000 4400 0000 0000 0	STUDENT STORE	5,186.14CR	18,323.75	4,000.00	10,066.40	9,443.49CR
40 Q 819 1151 00 0000 4400 0000 0000 0	ESPRESSO CART	6,000.19CR	9,392.75	3,428.10	5,105.53	6,859.31CR
40 Q 819 1160 00 0000 4400 0000 0000 0	VENDING MACHINES	1,123.59CR	2,076.70	2,862.49	0.00	337.80CR
40 Q 819 1210 00 0000 4400 0000 0000 0	KHS PRIDE	170.44CR	302.30	0.00	131.92	340.82CR
40 Q 819 1999 00 0000 4400 0000 0000 0	SPECIAL PURPOSE BUDGET	54.39	4.81	0.00	0.00	49.58
40 Q 819 2000 00 0000 4400 0000 0000 0	GENERAL ATHLETICS	13,454.29CR	22,583.31	15,705.00CR	35,012.18	16,730.42CR
40 Q 819 2001 00 0000 4400 0000 0000 0	GAME RECEIPTS/EXPENSES	5,179.52	30,881.83	2,950.00CR	36,244.51	3,457.80CR
40 Q 819 2002 00 0000 4400 0000 0000 0	POST SEASON	223.80CR	2,640.55	9,000.00CR	7,891.32	3,973.03CR
40 Q 819 2003 00 0000 4400 0000 0000 0	UNIFORM REPLACEMENT	482.35CR	5,420.00	900.00	1,331.48	3,670.87CR
40 Q 819 2004 00 0000 4400 0000 0000 0	PARTICIPATION FEES	6,054.93CR	37,070.00	30,900.00	5,839.32	7,801.11CR
40 Q 819 2005 00 0000 4400 0000 0000 0	ATHLETIC MEDICINE	553.65CR	0.00	1,000.00CR	0.00	1,553.65CR
40 Q 819 2010 00 0000 4400 0000 0000 0	FOOTBALL	401.78CR	14,400.51	5,000.00CR	15,748.64	4,053.65CR
40 Q 819 2020 00 0000 4400 0000 0000 0	BOYS BASKETBALL	5,397.95CR	1,206.96	1,000.00CR	3,871.28	3,733.63CR
40 Q 819 2030 00 0000 4400 0000 0000 0	GIRLS BASKETBALL	3,050.51CR	832.39	1,000.00CR	1,223.50	3,659.40CR
40 Q 819 2040 00 0000 4400 0000 0000 0	WRESTLING	1,647.11CR	236.52	1,000.00CR	2,064.03	819.60CR
40 Q 819 2050 00 0000 4400 0000 0000 0	BASEBALL	377.85CR	2,779.33	1,000.00CR	1,806.42	2,350.76CR
40 Q 819 2060 00 0000 4400 0000 0000 0	GYMNASTICS	813.99CR	173.00	700.00CR	460.32	1,226.67CR
40 Q 819 2070 00 0000 4400 0000 0000 0	TRACK AND FIELD	4,990.00CR	638.66	2,500.00	2,703.14	425.52CR
40 Q 819 2090 00 0000 4400 0000 0000 0	VOLLEYBALL	3,343.08CR	4,788.32	1,450.00CR	3,959.79	5,971.61CR
40 Q 819 2100 00 0000 4400 0000 0000 0	BOYS TENNIS	211.30CR	626.31	600.00CR	289.36	1,148.25CR
40 Q 819 2105 00 0000 4400 0000 0000 0	GIRLS TENNIS	434.24CR	0.00	1,550.00CR	1,427.92	556.32CR
40 Q 819 2110 00 0000 4400 0000 0000 0	CROSS COUNTRY	8,199.72CR	6,969.00	600.00CR	3,247.96	12,520.76CR
40 Q 819 2120 00 0000 4400 0000 0000 0	GOLF	2,063.39CR	0.00	800.00CR	2,465.66	397.73CR
40 Q 819 2130 00 0000 4400 0000 0000 0	FASTPITCH	2,509.51CR	1,650.02	1,000.00CR	4,185.68	973.85CR
40 Q 819 2140 00 0000 4400 0000 0000 0	BOYS SOCCER	1,801.93CR	676.82	700.00CR	581.82	2,596.93CR
40 Q 819 2150 00 0000 4400 0000 0000 0	GIRLS SOCCER	1,209.10CR	2,532.87	1,200.00CR	1,416.93	3,525.04CR
40 Q 819 2160 00 0000 4400 0000 0000 0	BOYS SWIM	1,110.01CR	0.00	550.00CR	148.51	1,511.50CR
40 Q 819 2170 00 0000 4400 0000 0000 0	GIRLS SWIM	3,229.90CR	81.00	550.00CR	1,832.40	2,028.50CR
40 Q 819 3024 00 0000 4400 0000 0000 0	CLASS OF 2024	1,731.11CR	0.00	526.11	0.00	1,205.00CR
40 Q 819 3025 00 0000 4400 0000 0000 0	CLASS OF 2025	2,997.68CR	0.00	1,545.79	887.43	564.46CR
40 Q 819 3026 00 0000 4400 0000 0000 0	CLASS OF 2026	2,879.18CR	0.00	4,700.00CR	85.14	7,494.04CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2024-25 REVENUES	2024-25 TRANSFERS	2024-25 EXPENDITURES	ENDING BALANCE
4400 KINGSTON HIGH SCHOOL						
40 Q 819 3027 00 0000 4400 0000 0000 0	CLASS OF 2027	1,069.98CR	82.00	925.00CR	73.91	2,003.07CR
40 Q 819 3028 00 0000 4400 0000 0000 0	CLASS OF 2028	0.00	0.00	925.00CR	91.23	833.77CR
40 Q 819 4010 00 0000 4400 0000 0000 0	BAND	2,749.82CR	218.29	1,998.00CR	3,240.26	1,725.85CR
40 Q 819 4025 00 0000 4400 0000 0000 0	CHEERLEADERS	7,986.14CR	5,015.59	1,582.00CR	7,066.26	7,517.47CR
40 Q 819 4070 00 0000 4400 0000 0000 0	NATIVE AMERICAN CLUB	2,361.01CR	3,790.00	0.00	2,192.53	3,958.48CR
40 Q 819 4080 00 0000 4400 0000 0000 0	HONOR SOCIETY	718.68CR	664.00	1,000.00CR	1,135.17	1,247.51CR
40 Q 819 4081 00 0000 4400 0000 0000 0	ASL HONOR SOCIETY	394.17CR	14.00	0.00	0.00	408.17CR
40 Q 819 4110 00 0000 4400 0000 0000 0	DRAMA	2,341.74CR	3,724.97	0.00	2,692.38	3,374.33CR
40 Q 819 4180 00 0000 4400 0000 0000 0	YEARBOOK	15,948.46CR	20,426.55	0.00	20,235.58	16,139.43CR
40 Q 819 4325 00 0000 4400 0000 0000 0	DEEP ROOT CLUB	315.00CR	0.00	315.00	0.00	0.00
40 Q 819 4380 00 0000 4400 0000 0000 0	DEBATE	8,387.31CR	0.00	5,000.00	0.00	3,387.31CR
40 Q 819 4385 00 0000 4400 0000 0000 0	KNOWLEDGE BOWL	176.90CR	0.00	176.90	0.00	0.00
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	53.00	0.00	0.00
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 4445 00 0000 4400 0000 0000 0	ROBOTIC CLUB	167.00CR	0.00	0.00	0.00	167.00CR
40 Q 819 4490 00 0000 4400 0000 0000 0	LEO CLUB	14.00CR	0.00	14.00	0.00	0.00
40 Q 819 4550 00 0000 4400 0000 0000 0	INTERACT	503.41CR	0.00	0.00	189.36	314.05CR
40 Q 819 4590 00 0000 4400 0000 0000 0	KEY CLUB	2,263.52CR	3,019.00	0.00	2,958.00	2,324.52CR
40 Q 819 4598 00 0000 4400 0000 0000 0	GIRLS FLAG FOOTBALL	4,000.00CR	79.12	0.00	3,281.48	797.64CR
40 Q 819 4660 00 0000 4400 0000 0000 0	GAY STRAIGHT ALLIANCE	830.61CR	0.00	0.00	0.00	830.61CR
40 Q 819 4701 00 0000 4400 0000 0000 0	CHOICE ACADEMY CLUB	32.38CR	0.00	0.00	0.00	32.38CR
40 Q 819 6000 00 0000 4400 0000 0000 0	CHARITABLE CONTRIBUTIONS	0.00	2,913.58	0.00	2,913.58	0.00
40 Q 819 6005 00 0000 4400 0000 0000 0	INVEST ED	3,960.73CR	2,169.00	0.00	4,258.81	1,870.92CR
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- ---- ----		146,185.10CR	242,560.44	0.00	225,186.98	177,204.98CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2024-25 REVENUES	2024-25 TRANSFERS	2024-25 EXPENDITURES	ENDING BALANCE
Grand Equity Totals		526,286.61CR	779,051.79	0.00	698,390.78	642,587.77CR

Number of Accounts: 229

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