

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2025-26 REVENUES	2025-26 TRANSFERS	2025-26 EXPENDITURES	ENDING BALANCE
1020	POULSBO ELEMENTARY					
40 Q 819 1000 00 0000 1020 0000 0000 0	GENERAL STUDENT BODY	7,181.46CR	352.10	0.00	2,086.37	5,447.19CR
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	1,635.61CR	3,290.00	0.00	2,353.04	2,572.57CR
40 Q 819 1320 00 0000 1020 0000 0000 0	OUTDOOR EDUCATION TRIPS	61.89CR	375.00	0.00	0.00	436.89CR
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- - - - -		9,114.01CR	4,017.10	0.00	4,439.41	8,691.70CR
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ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2025-26 REVENUES	2025-26 TRANSFERS	2025-26 EXPENDITURES	ENDING BALANCE
1030	SUQUAMISH ELEMENTARY					
40 Q 819 1000 00 0000 1030 0000 0000 0	GENERAL STUDENT BODY	4,458.14CR	313.48	0.00	686.87	4,084.75CR
40 Q 819 1300 00 0000 1030 0000 0000 0	FIELD TRIPS	1,530.83CR	1,151.01	0.00	725.20	1,956.64CR
40 Q 819 1300 00 0000 1030 3800 0000 0	FT DONATION: SUQUAMISH TRIBE	442.00CR	0.00	0.00	0.00	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 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	2,981.90CR	664.00	0.00	354.24	3,291.66CR
40 Q 819 6000 00 0000 1030 0000 0000 0	CHARITABLE CONTRIBUTIONS	44.43CR	0.00	0.00	0.00	44.43CR
40 - - - - - 103- - - - -		9,712.14CR	2,128.49	0.00	1,766.31	10,074.32CR
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ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2025-26 REVENUES	2025-26 TRANSFERS	2025-26 EXPENDITURES	ENDING BALANCE
1040	DAVID WOLFLE ELEMENTARY					
40 Q 819 1000 00 0000 1040 0000 0000 0	GENERAL STUDENT BODY	3,102.53CR	662.24	0.00	267.62	3,497.15CR
40 Q 819 1300 00 0000 1040 0000 0000 0	FIELD TRIPS	2,513.22CR	5,541.82	0.00	4,429.34	3,625.70CR
40 Q 819 1310 00 0000 1040 0000 0000 0	OPTIONS - FIELD TRIPS	913.17CR	2,789.99	0.00	2,881.99	821.17CR
40 Q 819 1320 00 0000 1040 0000 0000 0	OUTDOOR EDUCATION TRIPS	11,923.67CR	2,815.00	0.00	9,832.94	4,905.73CR
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	828.05CR	2,120.00	0.00	1,036.52	1,911.53CR
40 - --- --- -- --- 104- --- ---		19,281.14CR	13,929.05	0.00	18,448.41	14,761.78CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2025-26 REVENUES	2025-26 TRANSFERS	2025-26 EXPENDITURES	ENDING BALANCE
1050	HILDER PEARSON ELEMENTARY					
40 Q 819 1000 00 0000 1050 0000 0000 0	GENERAL STUDENT BODY	18,060.47CR	12,400.09	600.00	4,656.70	25,203.86CR
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	676.19CR	891.46	0.00	1,112.71	454.94CR
40 Q 819 1300 00 0000 1050 0000 0000 0	FIELD TRIPS	490.46CR	973.75	0.00	1,126.15	338.06CR
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	1.81CR	0.00	0.00	0.00	1.81CR
40 Q 819 4339 00 0000 1050 0000 0000 0	CODING CLUB	4.80CR	0.00	0.00	0.00	4.80CR
40 Q 819 4390 00 0000 1050 0000 0000 0	PERFORMING ARTS CLUB	0.00	0.00	300.00CR	300.00	0.00
40 Q 819 4394 00 0000 1050 0000 0000 0	PEARSON ARTS CLUB	0.00	0.00	0.00	49.12	49.12
40 Q 819 4445 00 0000 1050 0000 0000 0	ROBOTICS CLUB	40.15CR	0.00	300.00CR	234.80	105.35CR
40 - - - - - - - - - - 105- - - - - - - -		19,422.77CR	14,265.30	0.00	7,479.48	26,208.59CR
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<u>ACCOUNT NUMBER</u>	<u>DESCRIPTION</u>	<u>BEGINNING BALANCE</u>	<u>2025-26 REVENUES</u>	<u>2025-26 TRANSFERS</u>	<u>2025-26 EXPENDITURES</u>	<u>ENDING BALANCE</u>
1160	VINLAND ELEMENTARY					
40 Q 819 1000 00 0000 1160 0000 0000 0	GENERAL STUDENT BODY	4,663.37CR	189.23	0.00	0.00	4,852.60CR
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	366.23CR	20.00	0.00	0.00	386.23CR
40 Q 819 1999 00 0000 1160 0000 0000 0	SPECIAL PURPOSE BUDGET	57.58CR	0.18	0.00	0.00	57.76CR
40 - --- --- -- --- 116- --- ---		5,587.18CR	209.41	0.00	0.00	5,796.59CR
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ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2025-26 REVENUES	2025-26 TRANSFERS	2025-26 EXPENDITURES	ENDING BALANCE
1170	RICHARD GORDON ELEMENTARY					
40 Q 819 1000 00 0000 1170 0000 0000 0	GENERAL STUDENT BODY	849.31CR	1,124.25	0.00	0.00	1,973.56CR
40 Q 819 1191 00 0000 1170 0000 0000 0	GORDON STRINGS	1,003.87CR	360.00	0.00	255.69	1,108.18CR
40 Q 819 1300 00 0000 1170 0000 0000 0	FIELD TRIPS	3,617.40CR	2,628.62	0.00	1,304.88	4,941.14CR
40 Q 819 1550 00 0000 1170 0000 0000 0	CLASS PROJECTS BY TEACHER	10.00CR	0.00	0.00	0.00	10.00CR
40 Q 819 1999 00 0000 1170 0000 0000 0	SPECIAL PURPOSE BUDGET	10.48	0.00	0.00	0.00	10.48
40 - - - - - 117- - - - -		5,470.10CR	4,112.87	0.00	1,560.57	8,022.40CR
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ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2025-26 REVENUES	2025-26 TRANSFERS	2025-26 EXPENDITURES	ENDING BALANCE
3010	POULSBO MIDDLE SCHOOL					
40 Q 819 1000 00 0000 3010 0000 0000 0	GENERAL STUDENT BODY	29,081.91CR	3,352.59	3,124.44	3,452.83	25,857.23CR
40 Q 819 1001 00 0000 3010 0000 0000 0	ASB CARDS	4,721.96CR	6,526.00	8,100.00	0.00	3,147.96CR
40 Q 819 1005 00 0000 3010 0000 0000 0	ASB GRANTS TO CLUBS/ACTIVITIES	0.00	0.00	4,000.00CR	2,474.69	1,525.31CR
40 Q 819 1015 00 0000 3010 0000 0000 0	STUDENT RECOGNITION	2,437.57CR	0.00	1,500.00CR	1,108.97	2,828.60CR
40 Q 819 1070 00 0000 3010 0000 0000 0	DANCES	2,899.41CR	1,490.00	2,000.00	471.57	1,917.84CR
40 Q 819 1150 00 0000 3010 0000 0000 0	STUDENT STORE	1,263.56CR	839.00	500.00	616.18	986.38CR
40 Q 819 1180 00 0000 3010 0000 0000 0	FUNDRAISERS	0.00	24,005.00	7,875.56	15,829.44	300.00CR
40 Q 819 1200 00 0000 3010 0000 0000 0	READER BOARD MAINTENANCE	2,596.13CR	0.00	500.00CR	868.94	2,227.19CR
40 Q 819 1999 00 0000 3010 0000 0000 0	SPECIAL PURPOSE BUDGET	16.02CR	0.00	0.00	0.00	16.02CR
40 Q 819 2000 00 0000 3010 0000 0000 0	GENERAL ATHLETICS	699.69CR	141.36	800.00CR	103.94	1,537.11CR
40 Q 819 2010 00 0000 3010 0000 0000 0	FOOTBALL	560.83CR	100.00	1,000.00CR	1,564.91	95.92CR
40 Q 819 2020 00 0000 3010 0000 0000 0	BOYS BASKETBALL	994.41CR	0.00	700.00CR	699.45	994.96CR
40 Q 819 2030 00 0000 3010 0000 0000 0	GIRLS BASKETBALL	1,956.87CR	0.00	700.00CR	402.05	2,254.82CR
40 Q 819 2040 00 0000 3010 0000 0000 0	WRESTLING	313.44CR	259.00	1,000.00CR	1,250.43	322.01CR
40 Q 819 2085 00 0000 3010 0000 0000 0	TRACK	3,803.51CR	508.43	1,000.00CR	3,059.51	2,252.43CR
40 Q 819 2090 00 0000 3010 0000 0000 0	VOLLEYBALL	629.01CR	35.00	700.00CR	807.90	556.11CR
40 Q 819 2110 00 0000 3010 0000 0000 0	CROSS COUNTRY	430.72CR	0.00	700.00CR	410.89	719.83CR
40 Q 819 2150 00 0000 3010 0000 0000 0	GIRLS SOCCER	154.01CR	119.00	700.00CR	419.63	553.38CR
40 Q 819 3560 00 0000 3010 0000 0000 0	SIXTH GRADE	0.00	0.00	1,500.00CR	0.00	1,500.00CR
40 Q 819 3570 00 0000 3010 0000 0000 0	SEVENTH GRADE	1,500.00CR	0.00	2,000.00CR	0.00	3,500.00CR
40 Q 819 3580 00 0000 3010 0000 0000 0	EIGHTH GRADE	3,500.00CR	2,010.00	2,500.00CR	3,302.00	4,708.00CR
40 Q 819 4010 00 0000 3010 0000 0000 0	BAND	0.00	0.00	500.00CR	0.00	500.00CR
40 Q 819 4020 00 0000 3010 0000 0000 0	DRILL TEAM	2,407.95CR	5,201.97	800.00CR	6,708.35	1,701.57CR
40 Q 819 4180 00 0000 3010 0000 0000 0	YEARBOOK	12,764.21CR	15,920.00	0.00	14,603.37	14,080.84CR
40 Q 819 4190 00 0000 3010 0000 0000 0	CHOIR	484.69CR	0.00	500.00CR	0.00	984.69CR
40 Q 819 4490 00 0000 3010 0000 0000 0	PJH PANTHERS LEO CLUB	708.04CR	0.00	500.00CR	397.98	810.06CR
40 Q 819 6005 00 0000 3010 0000 0000 0	INVEST ED	821.09CR	996.52	0.00	962.50	855.11CR
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- - - - -	75,107.91CR	61,503.87	0.00	59,515.53	77,096.25CR

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3080	KINGSTON MIDDLE SCHOOL					
40 Q 819 1000 00 0000 3080 0000 0000 0	GENERAL STUDENT BODY	8,282.80CR	5,280.51	2,300.00CR	976.26	14,887.05CR
40 Q 819 1001 00 0000 3080 0000 0000 0	ASB CARDS	6,530.55CR	3,080.00	3,800.00	0.00	5,810.55CR
40 Q 819 1010 00 0000 3080 0000 0000 0	STUDENT GOVERNMENT	689.55CR	0.00	1,327.41CR	69.95	1,947.01CR
40 Q 819 1011 00 0000 3080 0000 0000 0	LEADERSHIP/ACTIVITIES	2,200.41CR	0.00	1,327.41	873.00	0.00
40 Q 819 1015 00 0000 3080 0000 0000 0	STUDENT RECOGNITION	1,648.54CR	0.00	0.00	0.00	1,648.54CR
40 Q 819 1040 00 0000 3080 0000 0000 0	ASSEMBLIES	1,422.81CR	0.00	0.00	59.27	1,363.54CR
40 Q 819 1070 00 0000 3080 0000 0000 0	DANCES	6,932.82CR	3,581.60	2,000.00	2,128.33	6,386.09CR
40 Q 819 1150 00 0000 3080 0000 0000 0	STUDENT STORE	2,428.27CR	0.00	2,000.00	0.00	428.27CR
40 Q 819 1160 00 0000 3080 0000 0000 0	POP MACHINE	2,554.58CR	784.29	0.00	0.00	3,338.87CR
40 Q 819 1180 00 0000 3080 0000 0000 0	FUNDRAISERS	10,575.65CR	415.20	0.00	0.00	10,990.85CR
40 Q 819 1200 00 0000 3080 0000 0000 0	READER BOARD MAINTENANCE	10,470.19CR	0.00	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	65.83CR	0.00	0.00	0.00	65.83CR
40 Q 819 2000 00 0000 3080 0000 0000 0	GENERAL ATHLETICS	7,306.20CR	169.79	3,200.00CR	0.00	10,675.99CR
40 Q 819 2010 00 0000 3080 0000 0000 0	FOOTBALL	2,764.21CR	1,953.26	200.00CR	1,818.19	3,099.28CR
40 Q 819 2020 00 0000 3080 0000 0000 0	BOYS BASKETBALL	1,622.72CR	0.00	200.00CR	90.52	1,732.20CR
40 Q 819 2030 00 0000 3080 0000 0000 0	GIRLS BASKETBALL	395.69CR	60.00	200.00CR	335.58	320.11CR
40 Q 819 2040 00 0000 3080 0000 0000 0	WRESTLING	589.67CR	0.00	200.00CR	128.22	661.45CR
40 Q 819 2085 00 0000 3080 0000 0000 0	TRACK	1,256.16CR	0.00	200.00CR	507.12	949.04CR
40 Q 819 2090 00 0000 3080 0000 0000 0	VOLLEYBALL	1,273.14CR	2,594.00	200.00CR	0.00	4,067.14CR
40 Q 819 2110 00 0000 3080 0000 0000 0	CROSS COUNTRY	1,094.84CR	0.00	200.00CR	87.25	1,207.59CR
40 Q 819 2150 00 0000 3080 0000 0000 0	GIRLS SOCCER	285.13CR	0.00	300.00CR	78.53	506.60CR
40 Q 819 3560 00 0000 3080 0000 0000 0	SIXTH GRADE	42.42CR	0.00	0.00	0.00	42.42CR
40 Q 819 3570 00 0000 3080 0000 0000 0	SEVENTH GRADE	123.00CR	173.00	0.00	79.97	216.03CR
40 Q 819 3580 00 0000 3080 0000 0000 0	EIGHTH GRADE	1,211.05CR	1,973.00	0.00	2,305.53	878.52CR
40 Q 819 4010 00 0000 3080 0000 0000 0	BAND	850.62CR	0.00	200.00CR	0.00	1,050.62CR
40 Q 819 4012 00 0000 3080 0000 0000 0	KMS 8th Grade Jazz Band	0.00	0.00	343.10CR	285.81	57.29CR
40 Q 819 4013 00 0000 3080 0000 0000 0	KMS 7th Grade Jazz Band	0.00	0.00	256.90CR	256.90	0.00
40 Q 819 4020 00 0000 3080 0000 0000 0	DRILL TEAM	726.54CR	0.00	200.00CR	0.00	926.54CR
40 Q 819 4180 00 0000 3080 0000 0000 0	YEARBOOK	13,419.81CR	4,410.00	1,200.00	2,798.50	13,831.31CR
40 Q 819 4310 00 0000 3080 0000 0000 0	LIBRARY ACTIVITIES	118.26CR	56.60	200.00CR	205.46	169.40CR
40 Q 819 4389 00 0000 3080 0000 0000 0	CRAFTY CAVS CLUB	0.00	0.00	300.00CR	42.23	257.77CR
40 Q 819 4390 00 0000 3080 0000 0000 0	ART CLUB	892.35CR	0.00	300.00CR	0.00	1,192.35CR
40 Q 819 4490 00 0000 3080 0000 0000 0	LEO CLUB	600.00CR	0.00	0.00	0.00	600.00CR
40 Q 819 6005 00 0000 3080 0000 0000 0	INVEST ED	348.71CR	720.00	0.00	780.00	288.71CR
40 - --- --- -- --- 308- --- ---		90,227.26CR	25,251.25	0.00	13,906.62	101,571.89CR

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4060	NORTH KITSAP HIGH SCHOOL					
40 Q 819 1000 00 0000 4060 0000 0000 0	GENERAL STUDENT BODY	4,178.79CR	36,592.09	8,164.18	25,294.11	7,312.59CR
40 Q 819 1005 00 0000 4060 0000 0000 0	ASB GRANTS TO CLUBS	107.58CR	5,692.60	4,849.00	42.75	908.43CR
40 Q 819 1011 00 0000 4060 0000 0000 0	LEADERSHIP	379.45CR	0.00	0.00	0.00	379.45CR
40 Q 819 1020 00 0000 4060 0000 0000 0	WINTER DANCE	3,025.00CR	2,918.25	2,731.08	1,184.17	2,028.00CR
40 Q 819 1030 00 0000 4060 0000 0000 0	HOMECOMING	3,010.00CR	8,025.00	6,460.53	1,489.47	3,085.00CR
40 Q 819 1035 00 0000 4060 0000 0000 0	SENIOR PROM	6,050.00CR	22,275.00	5,850.00CR	26,733.98	7,441.02CR
40 Q 819 1040 00 0000 4060 0000 0000 0	MAJOR EVENTS/ASSEMBLIES	39.65CR	0.00	2,000.00CR	633.54	1,406.11CR
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	767.16CR	0.00	750.00CR	1,445.42	71.74CR
40 Q 819 1999 00 0000 4060 0000 0000 0	SPECIAL PURPOSE BUDGET	145.83CR	-9.15	125.00	0.00	11.68CR
40 Q 819 2000 00 0000 4060 0000 0000 0	GENERAL ATHLETICS	0.00	24,077.28	20,152.52CR	33,158.68	11,071.12CR
40 Q 819 2001 00 0000 4060 0000 0000 0	GAME RECEIPTS/EXPENSES	11,247.02CR	51,995.00	27,050.00	43,770.90	4,371.12CR
40 Q 819 2002 00 0000 4060 0000 0000 0	RESERVE FOR POST-SEASON	7,211.41CR	0.00	10,971.86CR	18,183.27	0.00
40 Q 819 2004 00 0000 4060 0000 0000 0	PARTICIPATION FEES	24,076.97CR	63,270.00	37,827.00	32,982.36	18,874.61CR
40 Q 819 2005 00 0000 4060 0000 0000 0	ATHLETIC MEDICINE	695.16CR	4,083.95	4,247.00CR	5,162.06	3,864.05CR
40 Q 819 2010 00 0000 4060 0000 0000 0	FOOTBALL	9,582.76CR	19,360.42	6,970.56CR	25,943.75	9,969.99CR
40 Q 819 2020 00 0000 4060 0000 0000 0	BOYS BASKETBALL	65.32CR	3,542.18	2,250.00CR	5,303.36	554.14CR
40 Q 819 2030 00 0000 4060 0000 0000 0	GIRLS BASKETBALL	943.95CR	2,346.00	1,801.00CR	3,663.98	1,426.97CR
40 Q 819 2040 00 0000 4060 0000 0000 0	WRESTLING	315.31CR	524.00	2,250.00CR	3,069.23	20.08CR
40 Q 819 2050 00 0000 4060 0000 0000 0	BASEBALL	321.16CR	29,167.32	2,832.00CR	31,979.80	340.68CR
40 Q 819 2060 00 0000 4060 0000 0000 0	GYMNASTICS	860.64CR	0.00	750.00CR	1,333.66	276.98CR
40 Q 819 2070 00 0000 4060 0000 0000 0	BOYS TRACK	8,997.97CR	3,731.00	7,300.00CR	16,666.04	3,362.93CR
40 Q 819 2080 00 0000 4060 0000 0000 0	GIRLS TRACK	4,863.27CR	7,556.65	3,900.00	2,669.25	5,850.67CR
40 Q 819 2090 00 0000 4060 0000 0000 0	VOLLEYBALL	1,870.33CR	1,530.00	2,550.00CR	3,996.90	2,543.43CR
40 Q 819 2100 00 0000 4060 0000 0000 0	BOYS TENNIS	156.44CR	0.00	750.00CR	615.76	290.68CR
40 Q 819 2105 00 0000 4060 0000 0000 0	GIRLS TENNIS	67.35CR	0.00	750.00CR	451.99	365.36CR
40 Q 819 2110 00 0000 4060 0000 0000 0	CROSSCOUNTRY	93.09CR	0.00	850.00CR	757.80	185.29CR
40 Q 819 2120 00 0000 4060 0000 0000 0	GOLF	389.58CR	82.86	450.00CR	852.72	69.72CR
40 Q 819 2125 00 0000 4060 0000 0000 0	GIRLS GOLF	280.30CR	872.87	1,050.00CR	1,337.12	866.05CR
40 Q 819 2130 00 0000 4060 0000 0000 0	FASTPITCH	1,598.11CR	2,000.00	2,250.00CR	5,254.10	594.01CR
40 Q 819 2140 00 0000 4060 0000 0000 0	BOYS SOCCER	2,067.21CR	5,865.00	1,250.00CR	6,955.91	2,226.30CR
40 Q 819 2150 00 0000 4060 0000 0000 0	GIRLS SOCCER	3,737.83CR	1,934.00	1,985.00CR	3,606.04	4,050.79CR
40 Q 819 2160 00 0000 4060 0000 0000 0	BOYS SWIMMING	899.12CR	0.00	400.00CR	277.66	1,021.46CR
40 Q 819 2170 00 0000 4060 0000 0000 0	GIRLS SWIMMING	1,579.68CR	0.00	350.00CR	278.69	1,650.99CR
40 Q 819 2180 00 0000 4060 0000 0000 0	GIRLS FLAG FOOTBALL	0.00	679.00	1,750.57CR	1,820.48	609.09CR
40 Q 819 3026 00 0000 4060 0000 0000 0	CLASS OF 2026	1,196.29CR	0.00	2,044.30CR	3,240.59	0.00
40 Q 819 3027 00 0000 4060 0000 0000 0	CLASS OF 2027	7,229.90CR	0.00	5,898.46	332.83	998.61CR
40 Q 819 3028 00 0000 4060 0000 0000 0	CLASS OF 2028	1,656.37CR	826.97	3,477.00CR	340.39	5,619.95CR

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4060	NORTH KITSAP HIGH SCHOOL					
40 Q 819 3029 00 0000 4060 0000 0000 0	CLASS OF 2029	0.00	0.00	1,865.54CR	297.47	1,568.07CR
40 Q 819 4010 00 0000 4060 0000 0000 0	BAND	2,457.62CR	0.00	660.00CR	1,965.38	1,152.24CR
40 Q 819 4025 00 0000 4060 0000 0000 0	CHEERLEADERS	4,201.50CR	22,882.08	953.00CR	24,058.13	3,978.45CR
40 Q 819 4030 00 0000 4060 0000 0000 0	FBLA	66.64CR	1,889.54	3,442.00CR	717.27	4,680.91CR
40 Q 819 4040 00 0000 4060 0000 0000 0	DECA CLUB	14,626.74CR	47,065.51	167.85CR	39,763.97	22,096.13CR
40 Q 819 4050 00 0000 4060 0000 0000 0	Technology Student Assoc.	20.00CR	0.00	20.00	0.00	0.00
40 Q 819 4070 00 0000 4060 0000 0000 0	NATIVE AMERICAN CLUB	2,360.33CR	1,500.00	340.00CR	1,108.00	3,092.33CR
40 Q 819 4080 00 0000 4060 0000 0000 0	HONOR SOCIETY	4,103.08CR	1,020.00	421.00CR	2,638.13	2,905.95CR
40 Q 819 4110 00 0000 4060 0000 0000 0	DRAMA CLUB	16,006.65CR	2,217.38	0.00	9,323.78	8,900.25CR
40 Q 819 4180 00 0000 4060 0000 0000 0	YEARBOOK	25,964.09CR	39,180.60	2,974.00	38,700.98	23,469.71CR
40 Q 819 4190 00 0000 4060 0000 0000 0	CHOIR	3,984.94CR	6,741.14	1,622.00CR	8,090.45	4,257.63CR
40 Q 819 4320 00 0000 4060 0000 0000 0	HORTICULTURE	5,742.17CR	9,215.76	34.00CR	8,404.24	6,587.69CR
40 Q 819 4326 00 0000 4060 0000 0000 0	WILDLIFE CLUB	520.51CR	0.00	520.51	0.00	0.00
40 Q 819 4327 00 0000 4060 0000 0000 0	A.W.E. CLUB	0.00	117.29	967.26CR	52.74	1,031.81CR
40 Q 819 4330 00 0000 4060 0000 0000 0	Electronics & Programming Club	0.00	0.00	200.00CR	186.84	13.16CR
40 Q 819 4341 00 0000 4060 0000 0000 0	ASTRONOMY CLUB	446.75CR	0.00	446.75	0.00	0.00
40 Q 819 4342 00 0000 4060 0000 0000 0	SCIENCE OLYMPIAD	114.66CR	0.00	114.66	0.00	0.00
40 Q 819 4380 00 0000 4060 0000 0000 0	DEBATE	200.00CR	0.00	200.00	0.00	0.00
40 Q 819 4392 00 0000 4060 0000 0000 0	AMPS CLUB	2,194.28CR	64.50	77.00CR	1,168.24	1,167.54CR
40 Q 819 4428 00 0000 4060 0000 0000 0	Gonk Crew	31.00CR	843.57	200.00CR	347.42	727.15CR
40 Q 819 4437 00 0000 4060 0000 0000 0	EQUITY CLUB	565.17CR	42.50	0.00	84.74	522.93CR
40 Q 819 4439 00 0000 4060 0000 0000 0	Avid Club	21.23CR	0.00	21.23	0.00	0.00
40 Q 819 4470 00 0000 4060 0000 0000 0	CHESS CLUB	363.76CR	2,404.19	1,043.00CR	3,208.80	602.15CR
40 Q 819 4475 00 0000 4060 0000 0000 0	D & D Club	0.00	0.00	332.00CR	163.70	168.30CR
40 Q 819 4490 00 0000 4060 0000 0000 0	LEO CLUB	490.78CR	0.00	485.00CR	371.66	604.12CR
40 Q 819 4502 00 0000 4060 0000 0000 0	French Club	0.00	320.00	920.00CR	772.83	467.17CR
40 Q 819 4550 00 0000 4060 0000 0000 0	INTERACT	562.49CR	0.00	562.49	0.00	0.00
40 Q 819 4590 00 0000 4060 0000 0000 0	KEY CLUB	1,771.43CR	217.00	204.00CR	593.12	1,599.31CR
40 Q 819 4598 00 0000 4060 0000 0000 0	NK FLAG FOOTBALL	400.57CR	0.00	400.57	0.00	0.00
40 Q 819 6000 00 0000 4060 0000 0000 0	CHARITABLE CONTRIBUTIONS	0.00	12,368.62	100.00CR	0.00	12,468.62CR
40 Q 819 6005 00 0000 4060 0000 0000 0	INVEST ED	3,065.07CR	2,573.00	0.00	2,140.71	3,497.36CR
40 Q 819 6010 00 0000 4060 0000 0000 0	SCHOLARSHIPS	87.75CR	0.00	0.00	0.00	87.75CR
40 - - - - -	406- - - - -	200,633.79CR	449,600.97	200.00	454,987.36	209,924.40CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2025-26 REVENUES	2025-26 TRANSFERS	2025-26 EXPENDITURES	ENDING BALANCE
4400	KINGSTON HIGH SCHOOL					
40 Q 819 1000 00 0000 4400 0000 0000 0	GENERAL STUDENT BODY	8,876.45CR	19,264.70	7,202.94	8,107.86	12,830.35CR
40 Q 819 1005 00 0000 4400 0000 0000 0	EMERGENCY FUND	2,415.75CR	0.00	5,500.00CR	0.00	7,915.75CR
40 Q 819 1011 00 0000 4400 0000 0000 0	LEADERSHIP	81.53CR	0.00	81.53	0.00	0.00
40 Q 819 1020 00 0000 4400 0000 0000 0	WINTER DANCE	693.25CR	2,734.00	2,236.00	511.92	679.33CR
40 Q 819 1030 00 0000 4400 0000 0000 0	HOMECOMING	195.43CR	5,170.00	3,659.31	1,207.53	498.59CR
40 Q 819 1035 00 0000 4400 0000 0000 0	SENIOR PROM	5,487.91CR	8,000.00	5,000.00CR	9,640.09	8,847.82CR
40 Q 819 1040 00 0000 4400 0000 0000 0	MAJOR EVENTS/ASSEMBLIES	739.92CR	0.00	739.92	0.00	0.00
40 Q 819 1150 00 0000 4400 0000 0000 0	STUDENT STORE	9,443.49CR	19,472.50	6,150.00	10,948.33	11,817.66CR
40 Q 819 1151 00 0000 4400 0000 0000 0	ESPRESSO CART	5,159.32CR	7,388.00	3,500.00	5,480.07	3,567.25CR
40 Q 819 1160 00 0000 4400 0000 0000 0	VENDING MACHINES	337.80CR	2,815.82	2,500.00	0.00	653.62CR
40 Q 819 1210 00 0000 4400 0000 0000 0	KHS PRIDE	340.82CR	0.00	0.00	0.00	340.82CR
40 Q 819 1999 00 0000 4400 0000 0000 0	SPECIAL PURPOSE BUDGET	49.58	8.71	0.00	0.00	40.87
40 Q 819 2000 00 0000 4400 0000 0000 0	GENERAL ATHLETICS	7,011.34CR	16,898.66	1,060.00	25,047.67	8,828.95CR
40 Q 819 2001 00 0000 4400 0000 0000 0	GAME RECEIPTS/EXPENSES	8,434.20	33,068.00	2,800.00CR	38,116.20	1,727.60CR
40 Q 819 2002 00 0000 4400 0000 0000 0	POST SEASON	3,973.03CR	2,311.43	5,000.00CR	7,758.00	3,526.46CR
40 Q 819 2003 00 0000 4400 0000 0000 0	UNIFORM REPLACEMENT	3,670.87CR	3,045.00	3,000.00	0.00	3,715.87CR
40 Q 819 2004 00 0000 4400 0000 0000 0	PARTICIPATION FEES	7,691.11CR	35,640.00	24,500.00	6,664.11	12,167.00CR
40 Q 819 2005 00 0000 4400 0000 0000 0	ATHLETIC MEDICINE	1,553.65CR	0.00	1,000.00CR	1,242.80	1,310.85CR
40 Q 819 2010 00 0000 4400 0000 0000 0	FOOTBALL	4,285.17CR	12,796.93	5,800.00CR	19,439.58	3,442.52CR
40 Q 819 2020 00 0000 4400 0000 0000 0	BOYS BASKETBALL	3,733.63CR	766.37	1,000.00CR	3,491.68	2,008.32CR
40 Q 819 2030 00 0000 4400 0000 0000 0	GIRLS BASKETBALL	3,659.40CR	152.00	1,000.00CR	243.93	4,567.47CR
40 Q 819 2040 00 0000 4400 0000 0000 0	WRESTLING	819.60CR	5,379.06	2,500.00CR	2,832.91	5,865.75CR
40 Q 819 2050 00 0000 4400 0000 0000 0	BASEBALL	2,350.76CR	2,194.57	1,000.00CR	2,666.99	2,878.34CR
40 Q 819 2060 00 0000 4400 0000 0000 0	GYMNASTICS	1,226.67CR	339.83	700.00CR	210.57	2,055.93CR
40 Q 819 2070 00 0000 4400 0000 0000 0	TRACK AND FIELD	425.52CR	7,357.83	1,200.00CR	1,747.50	7,235.85CR
40 Q 819 2090 00 0000 4400 0000 0000 0	VOLLEYBALL	5,971.61CR	4,962.49	1,500.00CR	7,397.70	5,036.40CR
40 Q 819 2100 00 0000 4400 0000 0000 0	BOYS TENNIS	1,148.25CR	1,104.53	1,200.00CR	1,539.97	1,912.81CR
40 Q 819 2105 00 0000 4400 0000 0000 0	GIRLS TENNIS	556.32CR	75.00	700.00CR	511.23	820.09CR
40 Q 819 2110 00 0000 4400 0000 0000 0	CROSS COUNTRY	12,520.76CR	4,814.04	700.00CR	4,449.77	13,585.03CR
40 Q 819 2120 00 0000 4400 0000 0000 0	GOLF	397.73CR	260.05	800.00CR	817.26	640.52CR
40 Q 819 2130 00 0000 4400 0000 0000 0	FASTPITCH	973.85CR	4,382.13	1,000.00CR	4,185.72	2,170.26CR
40 Q 819 2140 00 0000 4400 0000 0000 0	BOYS SOCCER	2,596.93CR	3,775.88	4,200.00CR	5,721.79	4,851.02CR
40 Q 819 2150 00 0000 4400 0000 0000 0	GIRLS SOCCER	3,525.04CR	2,666.03	1,500.00CR	6,293.86	1,397.21CR
40 Q 819 2160 00 0000 4400 0000 0000 0	BOYS SWIM	1,511.50CR	0.00	550.00CR	158.61	1,902.89CR
40 Q 819 2170 00 0000 4400 0000 0000 0	GIRLS SWIM	2,028.50CR	1,077.00	550.00CR	538.31	3,117.19CR
40 Q 819 2180 00 0000 4400 0000 0000 0	GIRLS FLAG FOOTBALL	0.00	1,924.19	1,597.64CR	2,192.02	1,329.81CR
40 Q 819 3024 00 0000 4400 0000 0000 0	CLASS OF 2024	1,205.00CR	0.00	1,205.00	0.00	0.00
40 Q 819 3025 00 0000 4400 0000 0000 0	CLASS OF 2025	564.46CR	0.00	564.40	0.00	0.06CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2025-26 REVENUES	2025-26 TRANSFERS	2025-26 EXPENDITURES	ENDING BALANCE
4400	KINGSTON HIGH SCHOOL					
40 Q 819 3026 00 0000 4400 0000 0000 0	CLASS OF 2026	7,494.04CR	0.00	2,835.60	1,080.11	3,578.33CR
40 Q 819 3027 00 0000 4400 0000 0000 0	CLASS OF 2027	2,003.07CR	77.00	6,559.31CR	106.43	8,532.95CR
40 Q 819 3028 00 0000 4400 0000 0000 0	CLASS OF 2028	833.77CR	0.00	1,293.00CR	47.57	2,079.20CR
40 Q 819 3029 00 0000 4400 0000 0000 0	CLASS OF 2029	0.00	89.00	1,293.00CR	79.84	1,302.16CR
40 Q 819 4010 00 0000 4400 0000 0000 0	BAND	743.78CR	198.00	2,752.00CR	3,603.82	89.96CR
40 Q 819 4025 00 0000 4400 0000 0000 0	CHEERLEADERS	8,517.47CR	4,401.56	1,668.00CR	11,730.36	2,856.67CR
40 Q 819 4070 00 0000 4400 0000 0000 0	NATIVE AMERICAN CLUB	3,796.59CR	1,597.00	0.00	2,743.30	2,650.29CR
40 Q 819 4080 00 0000 4400 0000 0000 0	HONOR SOCIETY	1,247.51CR	230.00	0.00	657.42	282.09CR
40 Q 819 4081 00 0000 4400 0000 0000 0	ASL HONOR SOCIETY	408.17CR	0.00	0.00	124.29	283.88CR
40 Q 819 4110 00 0000 4400 0000 0000 0	DRAMA	3,374.33CR	5,478.82	0.00	2,776.92	6,076.23CR
40 Q 819 4180 00 0000 4400 0000 0000 0	YEARBOOK	16,139.43CR	21,195.00	0.00	21,690.83	15,643.60CR
40 Q 819 4320 00 0000 4400 0000 0000 0	GREEN TEAM	0.00	383.00	0.00	0.00	383.00CR
40 Q 819 4380 00 0000 4400 0000 0000 0	DEBATE	3,387.31CR	942.37	700.00CR	2,665.00	2,364.68CR
40 Q 819 4390 00 0000 4400 0000 0000 0	ART CLUB	676.75CR	0.00	0.00	278.20	398.55CR
40 Q 819 4440 00 0000 4400 0000 0000 0	VIDEO CLUB	282.33CR	0.00	0.00	96.02	186.31CR
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 4492 00 0000 4400 0000 0000 0	HOSA Club	0.00	380.00	0.00	0.00	380.00CR
40 Q 819 4550 00 0000 4400 0000 0000 0	INTERACT	314.05CR	0.00	0.00	71.60	242.45CR
40 Q 819 4590 00 0000 4400 0000 0000 0	KEY CLUB	2,594.52CR	6,021.74	0.00	5,002.27	3,613.99CR
40 Q 819 4598 00 0000 4400 0000 0000 0	GIRLS FLAG FOOTBALL	797.64CR	0.00	797.64	0.00	0.00
40 Q 819 4660 00 0000 4400 0000 0000 0	GAY STRAIGHT ALLIANCE	830.61CR	0.00	830.61	0.00	0.00
40 Q 819 4701 00 0000 4400 0000 0000 0	CHOICE ACADEMY CLUB	32.38CR	150.00	0.00	176.29	6.09CR
40 Q 819 6000 00 0000 4400 0000 0000 0	CHARITABLE CONTRIBUTIONS	0.00	4,235.97	0.00	4,235.97	0.00
40 Q 819 6005 00 0000 4400 0000 0000 0	INVEST ED	1,870.92CR	1,970.00	0.00	2,595.94	1,244.98CR
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	6.43	0.00	106.43	0.00
40 - - - - - 440- - - - -		154,325.67CR	257,200.64	200.00CR	239,032.59	196,130.34CR

<u>ACCOUNT NUMBER</u>	<u>DESCRIPTION</u>	<u>BEGINNING BALANCE</u>	<u>2025-26 REVENUES</u>	<u>2025-26 TRANSFERS</u>	<u>2025-26 EXPENDITURES</u>	<u>ENDING BALANCE</u>
Grand Equity Totals		588,881.97CR	832,218.95	0.00	801,136.28	658,278.26CR

Number of Accounts: 236

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