

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2017-18 REVENUES	2017-18 TRANSFERS	2017-18 EXPENDITURES	ENDING BALANCE
102	POULSBO ELEMENTARY					
1000	GENERAL STUDENT BODY					
40 Q 819 1000 00 0000 102 0000 0000	GENERAL STUDENT BODY	5,062.74CR	362.87	0.00	862.44	4,563.17CR
40 Q 819 1180 00 0000 102 0000 0000	FUNDRAISERS	39.40CR	181.00	0.00	215.16	5.24CR
40 Q 819 1185 00 0000 102 0000 0000	P.U.N.K.S.	1,850.56CR	1,484.00	0.00	2,787.02	547.54CR
40 Q 819 1300 00 0000 102 0000 0000	FIELD TRIPS	4,504.58CR	8,462.75	0.00	8,967.93	3,999.40CR
40 Q 819 1320 00 0000 102 0000 0000	OUTDOOR EDUCATION TRIPS	983.22CR	13,787.40	0.00	11,087.37	3,683.25CR
40 Q 819 1550 00 0000 102 0000 0000	CLASS PROJECTS	2,146.82CR	918.00	0.00	723.43	2,341.39CR
40 Q 819 1999 00 0000 102 0000 0000	SPECIAL PURPOSE BUDGET	85.50CR	5.75	0.00	0.00	91.25CR
40 - - - - 1 - - - - - - - - 102 - - - - - - - -		14,672.82CR	25,201.77	0.00	24,643.35	15,231.24CR
40 - - - - - - - - - - - - - - 102 - - - - - - - -		14,672.82CR	25,201.77	0.00	24,643.35	15,231.24CR
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ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2017-18 REVENUES	2017-18 TRANSFERS	2017-18 EXPENDITURES	ENDING BALANCE
103	SUQUAMISH ELEMENTARY					
1000	GENERAL STUDENT BODY					
40 Q 819 1000 00 0000 103 0000 0000	GENERAL STUDENT BODY	4,023.25CR	2,933.11	13.84CR	1,989.00	4,981.20CR
40 Q 819 1130 00 0000 103 0000 0000	PLAYGROUND ACTIVIITES	5,928.51CR	0.00	0.00	0.00	5,928.51CR
40 Q 819 1300 00 0000 103 0000 0000	FIELD TRIPS	0.00	5,433.30	33.84	4,976.55	422.91CR
40 Q 819 1300 00 0000 103 3800 0000	FT DONATION: SUQUAMISH TRIBE	730.00CR	0.00	0.00	0.00	730.00CR
40 Q 819 1320 00 0000 103 0000 0000	OUTDOOR EDUCATION	0.00	13,915.00	146.93CR	14,061.93	0.00
40 Q 819 1320 00 0000 103 0041 0000	Dressler-5th Grade Trip	0.00	639.09	0.00	540.00	99.09CR
40 Q 819 1320 00 0000 103 0042 0000	Hernandez-5th Grade Trip	0.00	756.84	0.00	756.84	0.00
40 Q 819 1320 00 0000 103 0043 0000	OUTDOOR ED/SUQUAMISH/KRAGEN	0.00	507.07	146.93	49.13	311.01CR
40 Q 819 1550 00 0000 103 0000 0000	CLASS PROJECT: SUQUAMISH	0.00	274.25	20.00CR	284.44	9.81CR
40 Q 819 1999 00 0000 103 0000 0000	SPECIAL PURPOSE BUDGET	16.29	7.00	0.00	0.00	9.29
40 - --- 1--- -- ---- 103 ---- ----		10,665.47CR	24,465.66	0.00	22,657.89	12,473.24CR
4000	CLUBS					
40 Q 819 4180 00 0000 103 0000 0000		0.00	3,032.00	0.00	2,814.00	218.00CR
40 - --- 4--- -- ---- 103 ---- ----		0.00	3,032.00	0.00	2,814.00	218.00CR
6000	PRIVATE MONEYS					
40 Q 819 6000 00 0000 103 0000 0000	CHARITABLE CONTRIBUTIONS	32.98CR	4,603.90	0.00	4,604.57	32.31CR
40 - --- 6--- -- ---- 103 ---- ----		32.98CR	4,603.90	0.00	4,604.57	32.31CR
40 - --- ---- -- ---- 103 ---- ----		10,698.45CR	32,101.56	0.00	30,076.46	12,723.55CR
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ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2017-18 REVENUES	2017-18 TRANSFERS	2017-18 EXPENDITURES	ENDING BALANCE
104	DAVID WOLFLE ELEMENTARY					
1000	GENERAL STUDENT BODY					
40 Q 819 1000 00 0000 104 0000 0000	GENERAL STUDENT BODY	8,988.69CR	610.00	0.00	1,671.76	7,926.93CR
40 Q 819 1300 00 0000 104 0000 0000	FIELD TRIPS	7,783.40CR	4,974.65	322.00CR	5,033.63	8,046.42CR
40 Q 819 1300 00 0000 104 3800 0000	FIELD TRIPS - SUQUAMISH X	3,200.00CR	0.00	0.00	0.00	3,200.00CR
40 Q 819 1300 00 0000 104 3900 0000	FIELD TRIPS - S'KLALLAM X	1,000.00CR	0.00	0.00	0.00	1,000.00CR
40 Q 819 1320 00 0000 104 0000 0000	OUTDOOR EDUCATION TRIPS	2,297.57CR	322.00	322.00	0.00	2,297.57CR
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40 - --- 1--- -- ---- 104 ---- ----		23,269.66CR	5,906.65	0.00	6,705.39	22,470.92CR
4000	CLUBS					
40 Q 819 4180 00 0000 104 0000 0000	YEARBOOK	1,303.61CR	2,385.00	0.00	2,400.00	1,288.61CR
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40 - --- 4--- -- ---- 104 ---- ----		1,303.61CR	2,385.00	0.00	2,400.00	1,288.61CR
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40 - --- ---- -- ---- 104 ---- ----		24,573.27CR	8,291.65	0.00	9,105.39	23,759.53CR
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ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2017-18 REVENUES	2017-18 TRANSFERS	2017-18 EXPENDITURES	ENDING BALANCE
105	HILDER PEARSON ELEMENTARY					
1000	GENERAL STUDENT BODY					
40 Q 819 1000 00 0000 105 0000 0000	GENERAL STUDENT BODY	2,526.83CR	577.19	1,200.00CR	1,194.32	3,109.70CR
40 Q 819 1180 00 0000 105 0000 0000	FUNDRAISERS	149.90CR	0.00	0.00	0.00	149.90CR
40 Q 819 1300 00 0000 105 0000 0000	FIELD TRIPS	2,694.89CR	2,613.00	1,200.00	2,401.63	1,706.26CR
40 Q 819 1999 00 0000 105 0000 0000	SPECIAL PURPOSE BUDGET	3.00	0.00	0.00	0.00	3.00
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40 - --- 1--- -- ---- 105 ---- ----		5,368.62CR	3,190.19	0.00	3,595.95	4,962.86CR
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40 - --- ---- -- ---- 105 ---- ----		5,368.62CR	3,190.19	0.00	3,595.95	4,962.86CR
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ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2017-18 REVENUES	2017-18 TRANSFERS	2017-18 EXPENDITURES	ENDING BALANCE
116	VINLAND ELEMENTARY					
1000	GENERAL STUDENT BODY					
40 Q 819 1000 00 0000 116 0000 0000	GENERAL STUDENT BODY	7,715.85CR	108.55	5.00CR	0.00	7,829.40CR
40 Q 819 1200 00 0000 116 0000 0000	READER BOARD MAINT	500.00CR	0.00	0.00	0.00	500.00CR
40 Q 819 1300 00 0000 116 0000 0000	FIELD TRIPS	0.00	5.00	5.00	0.00	0.00
40 Q 819 1999 00 0000 116 0000 0000	SPECIAL PURPOSE BUDGET	40.00CR	0.00	0.00	0.00	40.00CR
40 - --- 1--- -- ---- 116 ---- ----		8,255.85CR	113.55	0.00	0.00	8,369.40CR
40 - --- ---- -- ---- 116 ---- ----		8,255.85CR	113.55	0.00	0.00	8,369.40CR
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ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2017-18 REVENUES	2017-18 TRANSFERS	2017-18 EXPENDITURES	ENDING BALANCE
117	RICHARD GORDON ELEMENTARY					
1000	GENERAL STUDENT BODY					
40 Q 819 1000 00 0000 117 0000 0000	GENERAL STUDENT BODY	1,782.92CR	903.08	1,492.59CR	3,741.28	437.31CR
40 Q 819 1300 00 0000 117 0000 0000	FIELD TRIPS	751.15CR	2,671.26	328.83	2,336.10	757.48CR
40 Q 819 1310 00 0000 117 0000 0000	OPTIONS FIELD TRIPS	170.00	12,350.00	1,163.76	10,815.00	201.24CR
40 Q 819 1999 00 0000 117 0000 0000	SPECIAL PURPOSE BUDGET	4.88	-0.50	0.00	0.00	5.38
40 - --- 1--- -- ---- 117 ---- ----		2,359.19CR	15,923.84	0.00	16,892.38	1,390.65CR
40 - --- ---- -- ---- 117 ---- ----		2,359.19CR	15,923.84	0.00	16,892.38	1,390.65CR
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ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2017-18 REVENUES	2017-18 TRANSFERS	2017-18 EXPENDITURES	ENDING BALANCE
301	POULSBO MIDDLE SCHOOL					
1000	GENERAL STUDENT BODY					
40 Q 819 1000 00 0000 301 0000 0000	GENERAL STUDENT BODY	308.46	1,985.71	24,006.95CR	20,826.12	4,858.08CR
40 Q 819 1001 00 0000 301 0000 0000	ASB CARDS	20,239.03CR	8,430.00	20,000.00	0.00	8,669.03CR
40 Q 819 1015 00 0000 301 0000 0000	STUDENT RECOGNITION	2,425.16CR	0.00	467.45CR	2,892.61	0.00
40 Q 819 1070 00 0000 301 0000 0000	DANCES	2,115.38CR	1,278.00	414.00	723.25	2,256.13CR
40 Q 819 1150 00 0000 301 0000 0000	STUDENT STORE	1,185.99CR	1,947.37	0.00	1,285.46	1,847.90CR
40 Q 819 1160 00 0000 301 0000 0000	POP MACHINE	83.47CR	0.00	0.00	0.00	83.47CR
40 Q 819 1180 00 0000 301 0000 0000	FUNDRAISERS	9,869.47CR	22,210.18	9,869.00	6,667.20	15,543.45CR
40 Q 819 1200 00 0000 301 0000 0000	READER BOARD MAINTENANCE	796.13CR	0.00	0.00	0.00	796.13CR
40 Q 819 1999 00 0000 301 0000 0000	SPECIAL PURPOSE BUDGET	18.89CR	0.82	0.00	0.00	19.71CR
40 - --- 1--- -- ---- 301 ---- ----		36,425.06CR	35,852.08	5,808.60	32,394.64	34,073.90CR
2000	ATHLETICS					
40 Q 819 2000 00 0000 301 0000 0000	GENERAL ATHLETICS	522.87CR	0.00	426.76CR	356.63	593.00CR
40 Q 819 2010 00 0000 301 0000 0000	FOOTBALL	2,173.91CR	0.00	500.00CR	0.00	2,673.91CR
40 Q 819 2020 00 0000 301 0000 0000	BOYS BASKETBALL	0.00	0.00	294.78CR	89.49	205.29CR
40 Q 819 2030 00 0000 301 0000 0000	GIRLS BASKETBALL	2,006.57CR	314.07	500.00CR	682.38	2,138.26CR
40 Q 819 2040 00 0000 301 0000 0000	WRESTLING	104.13CR	0.00	500.00CR	574.17	29.96CR
40 Q 819 2085 00 0000 301 0000 0000	TRACK	3,303.59CR	839.42	1,000.00CR	798.40	4,344.61CR
40 Q 819 2090 00 0000 301 0000 0000	VOLLEYBALL	1,004.02CR	108.00	500.00CR	564.53	1,047.49CR
40 Q 819 2110 00 0000 301 0000 0000	CROSS COUNTRY	380.72CR	712.17	500.00CR	1,420.96	171.93CR
40 Q 819 2150 00 0000 301 0000 0000	GIRLS SOCCER	59.98CR	512.03	500.00CR	692.68	379.33CR
40 - --- 2--- -- ---- 301 ---- ----		9,555.79CR	2,485.69	4,721.54CR	5,179.24	11,583.78CR
3000	CLASSES					
40 Q 819 3570 00 0000 301 0000 0000	SEVENTH GRADE	0.00	0.00	925.00CR	925.00	0.00
40 Q 819 3580 00 0000 301 0000 0000	EIGHTH GRADE	4,132.51CR	3,390.00	0.00	3,205.19	4,317.32CR
40 - --- 3--- -- ---- 301 ---- ----		4,132.51CR	3,390.00	925.00CR	4,130.19	4,317.32CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2017-18 REVENUES	2017-18 TRANSFERS	2017-18 EXPENDITURES	ENDING BALANCE
301	POULSBO MIDDLE SCHOOL					
4000	CLUBS					
40 Q 819 4020 00 0000 301 0000 0000	DRILL TEAM	441.76CR	0.00	500.00CR	358.07	583.69CR
40 Q 819 4080 00 0000 301 0000 0000	HONOR SOCIETY	2,205.61CR	817.00	414.00CR	1,173.71	2,262.90CR
40 Q 819 4180 00 0000 301 0000 0000	YEARBOOK	11,189.35CR	16,665.00	0.00	16,848.80	11,005.55CR
40 Q 819 4190 00 0000 301 0000 0000	CHOIR	0.00	1,334.13	751.94	0.00	582.19CR
40 Q 819 4490 00 0000 301 0000 0000	PJH PANTHERS LEO CLUB	466.84CR	0.00	0.00	78.44	388.40CR
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40 - --- 4--- -- ---- 301 ---- ----		14,303.56CR	18,816.13	162.06CR	18,459.02	14,822.73CR
6000	PRIVATE MONEYS					
40 Q 819 6000 00 0000 301 0000 0000	CHARITABLE CONTRIBUTIONS	34.01CR	0.00	0.00	0.00	34.01CR
40 Q 819 6005 00 0000 301 0000 0000	INVEST ED	131.33CR	1,592.50	0.00	794.62	929.21CR
40 Q 819 6040 00 0000 301 0000 0000	STUDENT NEED SCHOLARSHIPS	362.88CR	0.00	0.00	0.00	362.88CR
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40 - --- 6--- -- ---- 301 ---- ----		528.22CR	1,592.50	0.00	794.62	1,326.10CR
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40 - --- ---- -- ---- 301 ---- ----		64,945.14CR	62,136.40	0.00	60,957.71	66,123.83CR
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ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2017-18 REVENUES	2017-18 TRANSFERS	2017-18 EXPENDITURES	ENDING BALANCE
308	KINGSTON MIDDLE SCHOOL					
1000	GENERAL STUDENT BODY					
40 Q 819 1000 00 0000 308 0000 0000	GENERAL STUDENT BODY	2,032.19	1,999.70	7,050.22CR	5,872.68	1,145.05CR
40 Q 819 1001 00 0000 308 0000 0000	ASB CARDS	4,755.55CR	5,400.00	6,500.00	0.00	3,655.55CR
40 Q 819 1010 00 0000 308 0000 0000	STUDENT GOVERNMENT	558.55CR	0.00	0.00	0.00	558.55CR
40 Q 819 1011 00 0000 308 0000 0000	LEADERSHIP/ACTIVITIES	388.62CR	0.00	1,000.00CR	-450.00	1,838.62CR
40 Q 819 1015 00 0000 308 0000 0000	STUDENT RECOGNITION	0.00	0.00	1,866.75CR	690.90	1,175.85CR
40 Q 819 1040 00 0000 308 0000 0000	ASSEMBLIES	554.64CR	0.00	0.00	251.40	303.24CR
40 Q 819 1070 00 0000 308 0000 0000	DANCES	4,321.46CR	1,846.00	0.00	1,603.04	4,564.42CR
40 Q 819 1150 00 0000 308 0000 0000	STUDENT STORE	12,557.05CR	2,656.03	5,000.00	5,011.80	5,201.28CR
40 Q 819 1160 00 0000 308 0000 0000	POP MACHINE	940.17CR	596.42	0.00	0.00	1,536.59CR
40 Q 819 1180 00 0000 308 0000 0000	FUNDRAISERS	9,994.57CR	14,841.60	4,000.00	8,870.15	11,966.02CR
40 Q 819 1200 00 0000 308 0000 0000	READER BOARD MAINTENANCE	2,046.20CR	0.00	0.00	0.00	2,046.20CR
40 Q 819 1210 00 0000 308 0000 0000	SCHOOL PRIDE	1,004.87CR	0.00	0.00	0.00	1,004.87CR
40 Q 819 1999 00 0000 308 0000 0000	SPECIAL PURPOSE BUDGET	30.68CR	-0.90	0.00	0.00	29.78CR
40 - --- 1--- -- ---- 308 ---- ----		35,120.17CR	27,338.85	5,583.03	21,849.97	35,026.02CR
2000	ATHLETICS					
40 Q 819 2000 00 0000 308 0000 0000	GENERAL ATHLETICS	1,498.58CR	0.00	1,000.00CR	1,100.81	1,397.77CR
40 Q 819 2010 00 0000 308 0000 0000	FOOTBALL	978.71CR	0.00	400.00CR	531.27	847.44CR
40 Q 819 2020 00 0000 308 0000 0000	BOYS BASKETBALL	383.75CR	55.00	400.00CR	196.69	642.06CR
40 Q 819 2020 00 0000 308 3800 0000	BOYS BASKETBALL SUQ X GRANT	500.00CR	0.00	0.00	0.00	500.00CR
40 Q 819 2030 00 0000 308 0000 0000	GIRLS BASKETBALL	229.68CR	485.00	400.00CR	414.90	699.78CR
40 Q 819 2040 00 0000 308 0000 0000	WRESTLING	431.70CR	155.00	400.00CR	650.26	336.44CR
40 Q 819 2085 00 0000 308 0000 0000	TRACK	1,560.81CR	1,599.50	800.00CR	1,772.64	2,187.67CR
40 Q 819 2090 00 0000 308 0000 0000	VOLLEYBALL	1,110.49CR	0.00	400.00CR	130.64	1,379.85CR
40 Q 819 2110 00 0000 308 0000 0000	CROSS COUNTRY	453.44CR	0.00	400.00CR	343.18	510.26CR
40 Q 819 2150 00 0000 308 0000 0000	GIRLS SOCCER	295.00CR	25.00	400.00CR	184.87	535.13CR
40 - --- 2--- -- ---- 308 ---- ----		7,442.16CR	2,319.50	4,600.00CR	5,325.26	9,036.40CR
3000	CLASSES					
40 Q 819 3560 00 0000 308 0000 0000	SIXTH GRADE	41.94CR	290.25	41.94	18.95	271.30CR
40 Q 819 3570 00 0000 308 0000 0000	SEVENTH GRADE	398.85CR	219.05	206.91	133.52	277.47CR
40 Q 819 3580 00 0000 308 0000 0000	EIGHTH GRADE	166.97CR	1,261.00	81.88CR	782.24	727.61CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2017-18 REVENUES	2017-18 TRANSFERS	2017-18 EXPENDITURES	ENDING BALANCE
308	KINGSTON MIDDLE SCHOOL					
3000	CLASSES					
40 - --- 3---	308	607.76CR	1,770.30	166.97	934.71	1,276.38CR
4000	CLUBS					
40 Q 819 4010 00 0000 308 0000 0000	BAND	0.00	21.69	0.00	0.00	21.69CR
40 Q 819 4020 00 0000 308 0000 0000	DRILL TEAM	2,042.71CR	693.00	0.00	1,738.91	996.80CR
40 Q 819 4070 00 0000 308 0000 0000	NATIVE AMERICAN CLUB	177.63CR	0.00	300.00CR	73.81	403.82CR
40 Q 819 4080 00 0000 308 0000 0000	HONOR SOCIETY	614.32CR	185.00	0.00	94.65	704.67CR
40 Q 819 4180 00 0000 308 0000 0000	YEARBOOK	8,061.66CR	9,221.00	0.00	8,897.13	8,385.53CR
40 Q 819 4310 00 0000 308 0000 0000	LIBRARY ACTIVITIES	1,125.43CR	110.40	0.00	80.33	1,155.50CR
40 Q 819 4320 00 0000 308 0000 0000	HORTICULTURE	2,620.82CR	0.00	0.00	536.12	2,084.70CR
40 Q 819 4335 00 0000 308 0000 0000	TECHNOLOGY CLUB	685.78CR	0.00	300.00CR	0.00	985.78CR
40 Q 819 4390 00 0000 308 0000 0000	ART CLUB	146.49CR	0.00	550.00CR	385.44	311.05CR
40 - --- 4---	308	15,474.84CR	10,231.09	1,150.00CR	11,806.39	15,049.54CR
6000	PRIVATE MONEYS					
40 Q 819 6000 00 0000 308 0000 0000	CHARITABLE CONTRIBUTIONS	0.00	4,276.77	0.00	4,276.77	0.00
40 Q 819 6005 00 0000 308 0000 0000	INVEST ED	437.94CR	1,037.98	0.00	899.26	576.66CR
40 - --- 6---	308	437.94CR	5,314.75	0.00	5,176.03	576.66CR
40 - --- ----	308	59,082.87CR	46,974.49	0.00	45,092.36	60,965.00CR
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ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2017-18 REVENUES	2017-18 TRANSFERS	2017-18 EXPENDITURES	ENDING BALANCE
406	NORTH KITSAP HIGH SCHOOL					
1000	GENERAL STUDENT BODY					
40 Q 819 1000 00 0000 406 0000 0000	GENERAL STUDENT BODY	48,062.36CR	60,756.65	27,003.01	10,038.72	71,777.28CR
40 Q 819 1005 00 0000 406 0000 0000	ASB GRANTS TO CLUBS	1,325.80CR	0.00	10,032.00CR	0.00	11,357.80CR
40 Q 819 1011 00 0000 406 0000 0000	LEADERSHIP	2,417.35CR	1,976.00	3,300.00CR	5,549.86	2,143.49CR
40 Q 819 1020 00 0000 406 0000 0000	WINTER DANCE	3,025.00CR	3,040.00	1,521.36	1,533.64	3,010.00CR
40 Q 819 1030 00 0000 406 0000 0000	HOMECOMING	3,015.00CR	7,230.44	6,009.52	1,225.92	3,010.00CR
40 Q 819 1035 00 0000 406 0000 0000	SENIOR PROM	6,138.34CR	7,655.00	4,825.00CR	15,327.24	3,291.10CR
40 Q 819 1040 00 0000 406 0000 0000	MAJOR EVENTS/ASSEMBLIES	2,609.00CR	0.00	12,137.00CR	1,280.10	13,465.90CR
40 Q 819 1150 00 0000 406 0000 0000	STUDENT STORE	943.45CR	300.00	4,444.45CR	1,920.01	3,767.89CR
40 Q 819 1165 00 0000 406 0000 0000	HOLIDAY FESTIVAL	19,704.04CR	16,032.33	17,642.00	10,355.53	7,738.84CR
40 Q 819 1200 00 0000 406 0000 0000	READER BOARD MAINTANANCE	2,315.94CR	0.00	0.00	0.00	2,315.94CR
40 Q 819 1210 00 0000 406 0000 0000	NK PRIDE	7,380.00CR	52.40	1,600.00CR	1,807.91	7,224.49CR
40 Q 819 1999 00 0000 406 0000 0000	SPECIAL PURPOSE BUDGET	68.72CR	-34.19	0.00	0.00	34.53CR
40 - --- 1--- -- ---- 406 ---- ----		97,005.00CR	97,008.63	15,837.44	49,038.93	129,137.26CR
2000	ATHLETICS					
40 Q 819 2000 00 0000 406 0000 0000	GENERAL ATHLETICS	2,465.79CR	5,561.66	8,491.53CR	11,317.08	5,201.90CR
40 Q 819 2001 00 0000 406 0000 0000	GAME RECEIPTS/EXPENSES	13,163.74CR	46,505.81	15,873.10	31,333.66	12,462.79CR
40 Q 819 2002 00 0000 406 0000 0000	RESERVE FOR POST-SEASON	4,184.41CR	1,014.34	13,196.25CR	17,077.33	1,317.67CR
40 Q 819 2004 00 0000 406 0000 0000	PARTICIPATION FEES	0.00	66,109.00	22,725.00	28,944.17	14,439.83CR
40 Q 819 2005 00 0000 406 0000 0000	ATHLETIC MEDICINE	3,924.63CR	8,385.50	3,052.00CR	8,833.53	6,528.60CR
40 Q 819 2010 00 0000 406 0000 0000	FOOTBALL	67.85	11,114.38	9,011.68CR	15,775.22	4,282.99CR
40 Q 819 2020 00 0000 406 0000 0000	BOYS BASKETBALL	614.72CR	3,680.00	3,149.00CR	4,743.04	2,700.68CR
40 Q 819 2030 00 0000 406 0000 0000	GIRLS BASKETBALL	1,908.28CR	0.00	2,618.50CR	2,924.44	1,602.34CR
40 Q 819 2040 00 0000 406 0000 0000	WRESTLING	1,109.48CR	1,425.50	2,969.75CR	4,240.44	1,264.29CR
40 Q 819 2050 00 0000 406 0000 0000	BASEBALL	180.70CR	8,046.38	2,690.75CR	8,991.83	1,926.00CR
40 Q 819 2060 00 0000 406 0000 0000	GYMNASTICS	531.21CR	1,547.00	1,727.25CR	1,740.06	2,065.40CR
40 Q 819 2070 00 0000 406 0000 0000	BOYS TRACK	511.14CR	5,163.56	4,893.75CR	5,218.86	5,349.59CR
40 Q 819 2080 00 0000 406 0000 0000	GIRLS TRACK	1,510.20CR	165.00	2,323.50CR	2,000.00	1,998.70CR
40 Q 819 2090 00 0000 406 0000 0000	VOLLEYBALL	1,319.34CR	2,396.50	2,302.00CR	4,565.65	1,452.19CR
40 Q 819 2100 00 0000 406 0000 0000	BOYS TENNIS	1,593.38CR	10.00	374.25CR	446.36	1,531.27CR
40 Q 819 2105 00 0000 406 0000 0000	GIRLS TENNIS	672.03CR	0.00	1,648.93CR	258.69	2,062.27CR
40 Q 819 2110 00 0000 406 0000 0000	CROSSCOUNTRY	1,836.37CR	10.00	1,405.00CR	1,123.27	2,128.10CR
40 Q 819 2120 00 0000 406 0000 0000	GOLF	735.42CR	0.00	853.50CR	788.07	800.85CR
40 Q 819 2130 00 0000 406 0000 0000	FASTPITCH	1,560.07CR	560.13	2,338.50CR	0.00	4,458.70CR
40 Q 819 2140 00 0000 406 0000 0000	BOYS SOCCER	825.86CR	44.00	1,599.50CR	1,322.86	1,146.50CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2017-18 REVENUES	2017-18 TRANSFERS	2017-18 EXPENDITURES	ENDING BALANCE
406	NORTH KITSAP HIGH SCHOOL					
2000	ATHLETICS					
40 Q 819 2150 00 0000 406 0000 0000	GIRLS SOCCER	1,802.79CR	1,068.00	1,760.75CR	1,624.20	3,007.34CR
40 Q 819 2160 00 0000 406 0000 0000	BOYS SWIMMING	2,975.21CR	0.00	648.50CR	1,224.06	2,399.65CR
40 Q 819 2170 00 0000 406 0000 0000	GIRLS SWIMMING	3,457.29CR	340.00	1,125.00CR	2,273.36	2,648.93CR
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
40 - --- 2--- -- ---- 406 ---- ----		46,814.21CR	163,146.76	29,581.79CR	156,766.18	82,776.58CR
3000	CLASSES					
40 Q 819 3017 00 0000 406 0000 0000	CLASS OF 2017	4,689.70CR	0.00	4,444.45	245.25	0.00
40 Q 819 3018 00 0000 406 0000 0000	CLASS OF 2018	4,160.46CR	1,879.00	808.57CR	3,696.16	3,151.87CR
40 Q 819 3019 00 0000 406 0000 0000	CLASS OF 2019	5,790.42CR	0.00	949.61CR	0.00	6,740.03CR
40 Q 819 3020 00 0000 406 0000 0000	CLASS OF 2020	1,607.89CR	0.00	200.00CR	18.37	1,789.52CR
40 Q 819 3021 00 0000 406 0000 0000	CLASS OF 2021	0.00	0.00	1,049.61CR	0.00	1,049.61CR
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
40 - --- 3--- -- ---- 406 ---- ----		16,248.47CR	1,879.00	1,436.66	3,959.78	12,731.03CR
4000	CLUBS					
40 Q 819 4010 00 0000 406 0000 0000	BAND	1,174.43CR	5,763.65	1,745.00CR	7,763.58	919.50CR
40 Q 819 4011 00 0000 406 0000 0000	WINTER COLOR GUARD	0.00	1,975.00	500.00CR	1,411.23	1,063.77CR
40 Q 819 4025 00 0000 406 0000 0000	CHEERLEADERS	1,614.01CR	12,650.57	576.25CR	13,816.32	1,024.51CR
40 Q 819 4030 00 0000 406 0000 0000	FBLA	48.09CR	30.00	0.00	0.00	78.09CR
40 Q 819 4070 00 0000 406 0000 0000	NATIVE AMERICAN CLUB	179.37CR	0.00	179.37	0.00	0.00
40 Q 819 4080 00 0000 406 0000 0000	HONOR SOCIETY	2,740.19CR	960.00	300.00CR	1,585.62	2,414.57CR
40 Q 819 4110 00 0000 406 0000 0000	DRAMA CLUB	2,433.76CR	2,609.00	11.96CR	1,282.08	3,772.64CR
40 Q 819 4150 00 0000 406 0000 0000	ODIN INN	1,014.76CR	0.00	0.00	0.00	1,014.76CR
40 Q 819 4180 00 0000 406 0000 0000	YEARBOOK	29,991.56CR	55,060.91	11,817.00	28,341.78	44,893.69CR
40 Q 819 4190 00 0000 406 0000 0000	CHOIR	251.62CR	7,771.88	3,026.97CR	11,050.47	0.00
40 Q 819 4220 00 0000 406 0000 0000	FCCLA	622.11CR	0.00	0.00	195.00	427.11CR
40 Q 819 4320 00 0000 406 0000 0000	HORTICULTURE	0.00	1,198.00	0.00	306.91	891.09CR
40 Q 819 4341 00 0000 406 0000 0000	ASTRONOMY CLUB	475.05CR	0.00	550.00CR	68.84	956.21CR
40 Q 819 4342 00 0000 406 0000 0000	SCIENCE OLYMPIAD	0.00	0.00	300.00CR	112.96	187.04CR
40 Q 819 4380 00 0000 406 0000 0000	DEBATE	8,464.99CR	250.00	8,589.99	0.00	125.00CR
40 Q 819 4390 00 0000 406 0000 0000	ART AWARDS	19.50CR	190.49	300.00CR	0.00	509.99CR
40 Q 819 4430 00 0000 406 0000 0000	LINK ACTIVITIES	597.72CR	0.00	200.00CR	431.29	366.43CR
40 Q 819 4431 00 0000 406 0000 0000	PEACE CLUB	1,043.18CR	0.00	1,043.18	0.00	0.00
40 Q 819 4433 00 0000 406 0000 0000	NK CONNECTIONS	200.00CR	0.00	0.00	0.00	200.00CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2017-18 REVENUES	2017-18 TRANSFERS	2017-18 EXPENDITURES	ENDING BALANCE
406	NORTH KITSAP HIGH SCHOOL					
4000	CLUBS					
40 Q 819 4434 00 0000 406 0000 0000		0.00	0.00	150.00CR	0.00	150.00CR
40 Q 819 4490 00 0000 406 0000 0000	LEO CLUB	945.29CR	0.00	400.00CR	882.45	462.84CR
40 Q 819 4500 00 0000 406 0000 0000	WORLD LANGUAGES CLUB	1,091.87CR	458.50	250.00CR	209.50	1,590.87CR
40 Q 819 4532 00 0000 406 0000 0000	VEGIPALS	123.33CR	0.00	123.33	0.00	0.00
40 Q 819 4550 00 0000 406 0000 0000	INTERACT	1,673.93CR	0.00	0.00	0.00	1,673.93CR
40 Q 819 4590 00 0000 406 0000 0000	KEY CLUB	680.54CR	1,778.73	0.00	2,318.77	140.50CR
40 Q 819 4593 00 0000 406 0000 0000	ARCHERY CLUB	310.84CR	570.00	200.00CR	994.59	86.25CR
40 Q 819 4594 00 0000 406 0000 0000	TABLE TENNIS TEAM	182.89CR	0.00	0.00	0.00	182.89CR
40 Q 819 4660 00 0000 406 0000 0000	GAY STRAIGHT ALLIANCE	216.66CR	0.00	450.00CR	123.00	543.66CR
40 Q 819 4663 00 0000 406 0000 0000	UKULELE CLUB	0.00	37.00	400.00CR	306.67	130.33CR
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
40 - --- 4--- -- ---- 406 ---- ----		56,095.69CR	91,303.73	12,392.69	71,201.06	63,805.67CR
6000	PRIVATE MONEYS					
40 Q 819 6000 00 0000 406 0000 0000	CHARITABLE CONTRIBUTIONS	321.13CR	215.05	0.00	536.18	0.00
40 Q 819 6005 00 0000 406 0000 0000	INVEST ED	1,523.44CR	2,200.00	0.00	2,798.20	925.24CR
40 Q 819 6010 00 0000 406 0000 0000	SCHOLARSHIPS	994.21CR	0.00	0.00	0.00	994.21CR
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
40 - --- 6--- -- ---- 406 ---- ----		2,838.78CR	2,415.05	0.00	3,334.38	1,919.45CR
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
40 - --- ---- -- ---- 406 ---- ----		219,002.15CR	355,753.17	85.00	284,300.33	290,369.99CR
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ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2017-18 REVENUES	2017-18 TRANSFERS	2017-18 EXPENDITURES	ENDING BALANCE
440	KINGSTON HIGH SCHOOL					
1000	GENERAL STUDENT BODY					
40 Q 819 1000 00 0000 440 0000 0000	GENERAL STUDENT BODY	690.47CR	23,123.27	13,613.15	4,133.89	6,066.70CR
40 Q 819 1005 00 0000 440 0000 0000	EMERGENCY FUND	2,781.17CR	0.00	312.00CR	0.00	3,093.17CR
40 Q 819 1011 00 0000 440 0000 0000	LEADERSHIP	340.53CR	240.00	2,000.00CR	2,080.00	500.53CR
40 Q 819 1020 00 0000 440 0000 0000	WINTER DANCE	14.06CR	1,294.00	1,120.00	161.06	27.00CR
40 Q 819 1030 00 0000 440 0000 0000	HOMECOMING	231.56CR	6,245.00	4,700.00	1,578.57	197.99CR
40 Q 819 1035 00 0000 440 0000 0000	SENIOR PROM	756.72CR	9,080.00	4,000.00CR	13,494.08	342.64CR
40 Q 819 1040 00 0000 440 0000 0000	MAJOR EVENTS/ASSEMBLIES	6,289.92CR	0.00	4,700.00	1,000.00	589.92CR
40 Q 819 1150 00 0000 440 0000 0000	STUDENT STORE	3,573.75CR	21,947.50	900.00	20,779.81	3,841.44CR
40 Q 819 1151 00 0000 440 0000 0000	ESPRESSO CART	989.62CR	7,617.00	2,285.00	3,293.32	3,028.30CR
40 Q 819 1160 00 0000 440 0000 0000	VENDING MACHINES	0.00	3,752.87	3,122.86	0.00	630.01CR
40 Q 819 1190 00 0000 440 0000 0000	PARKING LOT	0.00	20.00	20.00	0.00	0.00
40 Q 819 1210 00 0000 440 0000 0000	KHS PRIDE	339.98CR	3,477.92	100.00	2,912.29	805.61CR
40 Q 819 1999 00 0000 440 0000 0000	SPECIAL PURPOSE BUDGET	102.23	22.90	0.00	0.00	79.33
40 - - - - 1 - - - - - - - - 440 - - - - - - - -		15,905.55CR	76,820.46	24,249.01	49,433.02	19,043.98CR
2000	ATHLETICS					
40 Q 819 2000 00 0000 440 0000 0000	GENERAL ATHLETICS	3,091.02CR	2,616.00	4,981.27CR	7,782.04	2,906.25CR
40 Q 819 2001 00 0000 440 0000 0000	GAME RECEIPTS/EXPENSES	589.10CR	27,040.32	195.00	25,931.67	1,502.75CR
40 Q 819 2002 00 0000 440 0000 0000	POST SEASON	0.00	0.00	8,162.39CR	7,372.73	789.66CR
40 Q 819 2003 00 0000 440 0000 0000	UNIFORM REPLACEMENT	13,786.83CR	2,015.00	0.00	8,940.26	6,861.57CR
40 Q 819 2004 00 0000 440 0000 0000	PARTICIPATION FEES	0.00	40,575.00	17,100.00	19,436.85	4,038.15CR
40 Q 819 2005 00 0000 440 0000 0000	ATHLETIC MEDICINE	1,463.20CR	2,735.00	900.00CR	4,633.43	464.77CR
40 Q 819 2010 00 0000 440 0000 0000	FOOTBALL	1,136.78CR	4,522.83	8,550.00CR	13,715.51	494.10CR
40 Q 819 2020 00 0000 440 0000 0000	BOYS BASKETBALL	1,844.96CR	7,343.03	825.00CR	8,478.00	1,534.99CR
40 Q 819 2030 00 0000 440 0000 0000	GIRLS BASKETBALL	268.56CR	10,408.65	5,255.00CR	14,419.75	1,512.46CR
40 Q 819 2030 00 0000 440 3800 0000	GIRLS BASKETBALL-SUQ X GRANT	4,000.00CR	0.00	4,000.00	0.00	0.00
40 Q 819 2040 00 0000 440 0000 0000	WRESTLING	973.57CR	169.68	900.00CR	922.80	1,120.45CR
40 Q 819 2050 00 0000 440 0000 0000	BASEBALL	5,571.00CR	963.43	1,300.00CR	7,193.21	641.22CR
40 Q 819 2060 00 0000 440 0000 0000	GYMNASTICS	1,086.18CR	1,024.39	525.00CR	1,378.66	1,256.91CR
40 Q 819 2070 00 0000 440 0000 0000	TRACK AND FIELD	2,597.52CR	4,167.20	1,360.00CR	4,303.95	3,820.77CR
40 Q 819 2090 00 0000 440 0000 0000	VOLLEYBALL	6,691.02CR	19,874.72	2,685.00	20,872.57	3,008.17CR
40 Q 819 2100 00 0000 440 0000 0000	BOYS TENNIS	836.80CR	250.00	63.90CR	497.98	652.72CR
40 Q 819 2105 00 0000 440 0000 0000	GIRLS TENNIS	49.05CR	2,690.43	450.00CR	2,862.62	326.86CR
40 Q 819 2110 00 0000 440 0000 0000	CROSS COUNTRY	2,753.27CR	3,413.10	986.10CR	2,381.06	4,771.41CR
40 Q 819 2120 00 0000 440 0000 0000	GOLF	5.98CR	15.00	600.00CR	578.64	42.34CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2017-18 REVENUES	2017-18 TRANSFERS	2017-18 EXPENDITURES	ENDING BALANCE
440	KINGSTON HIGH SCHOOL					
2000	ATHLETICS					
40 Q 819 2130 00 0000 440 0000 0000	FASTPITCH	154.57CR	60.00	900.00CR	947.94	166.63CR
40 Q 819 2140 00 0000 440 0000 0000	BOYS SOCCER	2,068.77CR	372.83	500.00CR	509.60	2,432.00CR
40 Q 819 2150 00 0000 440 0000 0000	GIRLS SOCCER	4,442.22CR	234.43	500.00CR	2,593.69	2,582.96CR
40 Q 819 2160 00 0000 440 0000 0000	BOYS SWIM	867.44CR	676.53	4.00	136.75	1,403.22CR
40 Q 819 2170 00 0000 440 0000 0000	GIRLS SWIM	1,923.96CR	658.00	4.00	154.88	2,423.08CR
40 - --- 2--- -- ---- 440 ---- ----		56,201.80CR	131,825.57	12,770.66CR	156,044.59	44,753.44CR
3000	CLASSES					
40 Q 819 3016 00 0000 440 0000 0000	CLASS OF 2016	2,053.78CR	0.00	0.00	0.00	2,053.78CR
40 Q 819 3017 00 0000 440 0000 0000	CLASS OF 2017	860.60CR	0.00	0.00	0.00	860.60CR
40 Q 819 3018 00 0000 440 0000 0000	CLASS OF 2018	392.96CR	1,897.00	1,910.00CR	2,187.59	2,012.37CR
40 Q 819 3019 00 0000 440 0000 0000	CLASS OF 2019	549.22CR	800.00	1,105.00CR	77.51	2,376.71CR
40 Q 819 3020 00 0000 440 0000 0000	CLASS OF 2020	375.00CR	250.00	926.00CR	0.00	1,551.00CR
40 Q 819 3021 00 0000 440 0000 0000	CLASS OF 2021	0.00	504.00	560.00CR	95.44	968.56CR
40 - --- 3--- -- ---- 440 ---- ----		4,231.56CR	3,451.00	4,501.00CR	2,360.54	9,823.02CR
4000	CLUBS					
40 Q 819 4010 00 0000 440 0000 0000	BAND	809.94CR	4,879.43	2,052.62CR	6,495.86	1,246.13CR
40 Q 819 4020 00 0000 440 0000 0000	DANCE	36.62CR	0.00	36.62	0.00	0.00
40 Q 819 4025 00 0000 440 0000 0000	CHEERLEADERS	426.00CR	14,758.22	2,152.12CR	16,982.08	354.26CR
40 Q 819 4070 00 0000 440 0000 0000	NATIVE AMERICAN CLUB	2,839.85CR	0.00	0.00	599.18	2,240.67CR
40 Q 819 4080 00 0000 440 0000 0000	HONOR SOCIETY	872.01CR	92.00	0.00	328.80	635.21CR
40 Q 819 4081 00 0000 440 0000 0000	ASL HONOR SOCIETY	74.73CR	604.06	120.00CR	591.00	207.79CR
40 Q 819 4110 00 0000 440 0000 0000	DRAMA	1,599.97CR	8,390.00	51.00CR	9,202.20	838.77CR
40 Q 819 4180 00 0000 440 0000 0000	YEARBOOK	6,628.90CR	24,241.00	403.37CR	22,608.22	8,665.05CR
40 Q 819 4190 00 0000 440 0000 0000	CHOIR	332.97CR	77.44	900.00CR	1,156.49	153.92CR
40 Q 819 4210 00 0000 440 0000 0000	JOURNALISM CLUB	325.00CR	0.00	0.00	0.00	325.00CR
40 Q 819 4320 00 0000 440 0000 0000	GREEN TEAM	2,308.41CR	0.00	0.00	0.00	2,308.41CR
40 Q 819 4335 00 0000 440 0000 0000	TSA	552.10CR	0.00	552.10	0.00	0.00
40 Q 819 4336 00 0000 440 0000 0000	MAKERS CLUB	0.00	0.00	552.10CR	0.00	552.10CR
40 Q 819 4337 00 0000 440 0000 0000	STEM CLUB	0.16CR	0.00	0.16	0.00	0.00
40 Q 819 4380 00 0000 440 0000 0000	DEBATE	3,826.54CR	8,391.00	1,421.63CR	6,743.87	6,895.30CR
40 Q 819 4385 00 0000 440 0000 0000	KNOWLEDGE BOWL	167.05CR	0.00	0.00	0.00	167.05CR

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	2017-18 REVENUES	2017-18 TRANSFERS	2017-18 EXPENDITURES	ENDING BALANCE
440	KINGSTON HIGH SCHOOL					
4000	CLUBS					
40 Q 819 4390 00 0000 440 0000 0000	ART CLUB	496.56CR	0.00	0.00	0.00	496.56CR
40 Q 819 4430 00 0000 440 0000 0000	LINK ACTIVITIES	353.00CR	0.00	0.00	0.00	353.00CR
40 Q 819 4440 00 0000 440 0000 0000	VIDEO CLUB	69.75CR	85.00	0.00	0.00	154.75CR
40 Q 819 4490 00 0000 440 0000 0000	LEO CLUB	5.00CR	0.00	0.00	0.00	5.00CR
40 Q 819 4550 00 0000 440 0000 0000	INTERACT	573.54CR	160.00	0.00	331.11	402.43CR
40 Q 819 4590 00 0000 440 0000 0000	KEY CLUB	294.58CR	508.00	0.00	792.33	10.25CR
40 Q 819 4650 00 0000 440 0000 0000	CHRISTIAN ATHLETES	1.61CR	0.00	1.61	0.00	0.00
40 Q 819 4660 00 0000 440 0000 0000	GAY STRAIGHT ALLIANCE	194.03CR	143.65	0.00	0.00	337.68CR
40 - --- 4--- -- ---- 440 ---- ----		22,788.32CR	62,329.80	7,062.35CR	65,831.14	26,349.33CR
6000	PRIVATE MONEYS					
40 Q 819 6000 00 0000 440 0000 0000	CHARITABLE CONTRIBUTIONS	0.00	2,234.00	0.00	2,234.00	0.00
40 Q 819 6005 00 0000 440 0000 0000	INVEST ED	6,360.97CR	1,280.00	0.00	2,581.63	5,059.34CR
40 Q 819 6012 00 0000 440 0000 0000	ART SCHOLARSHIPS	25.41CR	0.00	0.00	0.00	25.41CR
40 Q 819 6013 00 0000 440 0000 0000	BAND SCHOLARSHIPS	100.00CR	0.00	0.00	0.00	100.00CR
40 - --- 6--- -- ---- 440 ---- ----		6,486.38CR	3,514.00	0.00	4,815.63	5,184.75CR
40 - --- ---- -- ---- 440 ---- ----		105,613.61CR	277,940.83	85.00CR	278,484.92	105,154.52CR
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<u>ACCOUNT NUMBER</u>	<u>DESCRIPTION</u>	<u>BEGINNING BALANCE</u>	<u>2017-18 REVENUES</u>	<u>2017-18 TRANSFERS</u>	<u>2017-18 EXPENDITURES</u>	<u>ENDING BALANCE</u>
Grand Equity Totals		514,571.97CR	827,627.45	0.00	753,148.85	589,050.57CR

Number of Accounts: 245

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