

<b>Fund</b>	<b>Rec Center</b>	<b>FY18 Ending Fund Balance</b>
200740	Adams Recreation Center	14,485.93
200741	Allied Gardens Recreation Center	120,489.15
200742	Azalea Recreation Center	1,683.29
200743	Balboa Park Activity Center	51,628.54
200744	Cabrillo Recreation Center	51,439.77
200745	Cadman Recreation Center	17,122.97
200746	Canyonside Recreation Center	130,831.19
200747	Carmel Mtn Ranch/Sabre Recreation Center	116,147.49
200748	Carmel Valley Recreation Center	424,262.47
200749	Cesar Chavez Recreation Center	13,768.03
200750	Chollas Lake Recreation Center	12,125.83
200751	City Heights Recreation Center	18,888.67
200752	Colina Del Sol Recreation Center	13,153.35
200753	Doyle Recreation Center	268,922.46
200754	Dusty Rhodes Recreation Center	8,038.50
200755	Encanto Recreation Center	10,198.42
200756	Golden Hill Recreation Center	33,925.60
200757	Hilltop Recreation Center	42,316.87
200758	Hourglass Recreation Center	106,096.60
200759	Kearny Mesa Recreation Center	94,869.88
200760	La Jolla Recreation Center	10,220.57
200761	Linda Vista Recreation Center	50,225.38
200762	Lopez Ridge Recreation Center	25,681.54
200763	Martin Luther King Jr Recreation Center	28,747.66
200764	Memorial Recreation Center	6,439.46
200765	Mira Mesa Recreation Center	61,157.98
200766	Montgomery-Waller Recreation Center	29,528.10
200767	Mountain View Recreation Center	5,027.52
200768	Muni Gym/Morley Field Recreation Center	117,784.34
200769	Nobel Recreation Center	126,656.46
200770	North Clairemont Recreation Center	83,128.91
200771	North Park Recreation Center	16,121.76
200772	Ocean Air Recreation Center	109,529.09
200773	Ocean Beach Recreation Center	75,717.44
200774	Pacific Beach Recreation Center	100,431.76
200775	Paradise Hills Recreation Center	6,773.10
200776	Park De La Cruz Recreation Center	8,497.92
200777	Penn Field Recreation Center	4,945.48
200778	Presidio Recreation Center	48,373.96
200779	Rancho Bernardo Recreation Center	27,376.20
200780	Robb Field Recreation Center	155,179.35
200781	San Carlos Recreation Center	70,335.60

<b>Fund</b>	<b>Rec Center</b>	<b>FY18 Ending Fund Balance</b>
200782	San Ysidro Recreation Center	17,821.54
200783	Santa Clara Recreation Center	47,186.08
200784	Scripps Ranch Recreation Center	134,056.71
200785	Serra Mesa Recreation Center	52,878.44
200786	Silver Wing Recreation Center	15,125.66
200787	Skyline Hills Recreation Center	2,423.53
200788	South Bay Recreation Center	58,504.19
200789	South Clairemont Recreation Center	8,669.61
200790	Southcrest Recreation Center	2,376.93
200791	Standley Recreation Center	116,652.12
200792	Stockton Recreation Center	70.98
200793	Tecolote Recreation Center	19,741.10
200794	Tierrasanta Recreation Center	18,722.39
200795	Willie Henderson Recreation Center	6,227.26
200797	Therapeutic Recreation Services	56,414.20
200798	Cesar Solis Recreation Center	-
200799	Pacific Highlands Ranch Recreation Center	-