

										Beginning				Ending	FYTD Summ	Available	
Fd	T	GL	PPSS	AA	OBBB	LLL	4444	5555	PPSS	Balance	Revenues	Transfers	Expenditures	Balance	Enc	Accum	Fund Balance
484 LAKE WASHINGTON HIGH SCHOOL																	
40	Q	819	1003	00	0000	484	0000	0000	ANNUALS	0.00	71,830.00	14,024.82	52,805.18	-5,000.00	0.00		-5,000.00
40	Q	819	1004	00	0000	484	0000	0000	ACTIVITIES	0.00	0.00	-4,705.78	4,705.78	0.00	0.00		0.00
40	Q	819	1005	00	0000	484	0000	0000	ASB CARDS	0.00	61,890.00	61,890.00	0.00	0.00	0.00		0.00
40	Q	819	1006	00	0000	484	0000	0000	OPERATIONS	0.00	15,092.24	-646.90	15,186.02	-553.12	0.00		-553.12
40	Q	819	1007	00	0000	484	0000	0000	RESERVE	0.00	3,409.64	-7,645.43	0.00	-11,055.07	0.00		-11,055.07
40	Q	819	1036	00	0000	484	0000	0000	NEWSPAPERS	0.00	523.00	-0.41	523.41	0.00	0.00		0.00
40	Q	819	1064	00	0000	484	0000	0000	FALL CONCS	0.00	400.00	400.00	0.00	0.00	0.00		0.00
40	Q	819	1213	00	0000	484	0000	0000	HOMECOMING	0.00	9,633.00	6,829.35	1,303.65	-1,500.00	0.00		-1,500.00
40	Q	819	1239	00	0000	484	0000	0000	ID CARD	0.00	430.00	430.00	0.00	0.00	0.00		0.00
40	Q	819	1244	00	0000	484	0000	0000	INVST EARN	0.00	1,416.41	1,416.41	0.00	0.00	0.00		0.00
40	Q	819	1330	00	0000	484	0000	0000	LEADERSHIP	-538.06	118.00	656.06	0.00	0.00	0.00		0.00
40	Q	819	1546	00	0000	484	0000	0000	SP EVENTS	0.00	1,710.24	0.00	0.00	-1,710.24	0.00		-1,710.24
40	Q	819	1552	00	0000	484	0000	0000	STU STORE	0.00	22,853.94	327.88	22,318.96	-207.10	0.00		-207.10
40	Q	819	1630	00	0000	484	0000	0000	VENDING	0.00	1,519.47	1,519.47	0.00	0.00	0.00		0.00
40	Q	819	1990	00	0000	484	0000	0000	ACTV BUSES	0.00	507.44	-507.44	1,014.88	0.00	0.00		0.00
40	Q	819	1998	00	0000	484	0000	0000	SHORT/OVER	0.00	-15.98	-15.98	0.00	0.00	0.00		0.00
40	Q	819	1---	--	----	484	----	----	*	-538.06	191,317.40	73,972.05	97,857.88	-20,025.53	0.00		-20,025.53
40	Q	819	2002	00	0000	484	0000	0000	ATHLETIC AWARDS	0.00	0.00	-2,547.36	2,547.36	0.00	0.00		0.00
40	Q	819	2007	00	0000	484	0000	0000	RESERVES	0.00	3,178.49	3,178.49	0.00	0.00	0.00		0.00
40	Q	819	2030	00	0000	484	0000	0000	GATE RECPT	0.00	63,697.95	63,697.95	0.00	0.00	0.00		0.00
40	Q	819	2031	00	0000	484	0000	0000	BASEBALL	0.00	27.15	-440.00	467.15	0.00	0.00		0.00
40	Q	819	2033	00	0000	484	0000	0000	BSKTBL BOY	0.00	0.00	-322.91	322.91	0.00	0.00		0.00
40	Q	819	2034	00	0000	484	0000	0000	BKSTBL GRL	0.00	0.00	-295.90	295.90	0.00	0.00		0.00
40	Q	819	2040	00	0000	484	0000	0000	BADMINTON	-100.00	47.00	-124.83	271.83	0.00	0.00		0.00
40	Q	819	2072	00	0000	484	0000	0000	CROSS CTRY	0.00	100.00	-96.73	196.73	0.00	0.00		0.00
40	Q	819	2153	00	0000	484	0000	0000	FOOTBALL	0.00	1,095.00	-11,000.00	12,031.44	-63.56	0.00		-63.56
40	Q	819	2181	00	0000	484	0000	0000	GYMNS GIRL	0.00	1,865.00	-4,800.00	5,915.85	-749.15	0.00		-749.15
40	Q	819	2182	00	0000	484	0000	0000	GOLF	0.00	0.00	-2,451.40	2,451.40	0.00	0.00		0.00
40	Q	819	2183	00	0000	484	0000	0000	GIRLS GOLF	0.00	0.00	-5,485.48	5,485.48	0.00	0.00		0.00
40	Q	819	2361	00	0000	484	0000	0000	MED SUPPLY	0.00	20.78	-5,032.72	5,053.50	0.00	0.00		0.00
40	Q	819	2421	00	0000	484	0000	0000	OFFICIALS	0.00	0.00	-3,601.56	3,601.56	0.00	0.00		0.00
40	Q	819	2422	00	0000	484	0000	0000	GAMES TICKET TA	0.00	0.00	-4,246.43	4,246.43	0.00	0.00		0.00
40	Q	819	2423	00	0000	484	0000	0000	GAMES SCORE/TAB	0.00	0.00	-752.79	752.79	0.00	0.00		0.00
40	Q	819	2424	00	0000	484	0000	0000	GAMES SUPERVISI	0.00	0.00	-4,145.46	4,145.46	0.00	0.00		0.00
40	Q	819	2548	00	0000	484	0000	0000	SOFTBALL-GIRLS	0.00	1,015.40	-959.99	1,975.39	0.00	0.00		0.00
40	Q	819	2553	00	0000	484	0000	0000	SOCCER BOY	0.00	60.00	-456.46	516.46	0.00	0.00		0.00
40	Q	819	2554	00	0000	484	0000	0000	SOCCR GIRL	0.00	4,924.00	-400.00	4,444.33	-879.67	0.00		-879.67

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484 LAKE WASHINGTON HIGH SCHOOL																		
40	Q	819	2555	00	0000	484	0000	0000	SWIM BOYS	0.00	638.90	-200.00	805.32	-33.58	0.00		-33.58	
40	Q	819	2556	00	0000	484	0000	0000	SWIM GIRLS	0.00	947.47	-200.00	1,141.60	-5.87	0.00		-5.87	
40	Q	819	2571	00	0000	484	0000	0000	TENNIS-BOYS	0.00	600.00	-335.62	916.33	-19.29	0.00		-19.29	
40	Q	819	2572	00	0000	484	0000	0000	TENNS GIRL	0.00	1,759.00	-464.38	2,223.38	0.00	0.00		0.00	
40	Q	819	2573	00	0000	484	0000	0000	TRACK BOYS	0.00	1,082.78	-1,260.90	2,343.68	0.00	0.00		0.00	
40	Q	819	2574	00	0000	484	0000	0000	TRACK GIRL	0.00	360.00	137.60	222.40	0.00	0.00		0.00	
40	Q	819	2580	00	0000	484	0000	0000	UNIFORMS	0.00	0.00	-6,913.85	6,913.85	0.00	0.00		0.00	
40	Q	819	2631	00	0000	484	0000	0000	VOLLEYBALL	0.00	0.00	-400.00	0.00	-400.00	0.00		-400.00	
40	Q	819	2660	00	0000	484	0000	0000	WRESTLING	0.00	0.00	-193.18	193.18	0.00	0.00		0.00	
40	Q	819	2900	00	0000	484	0000	0000	BUSES	0.00	0.00	-62,084.89	62,084.89	0.00	0.00		0.00	
40	Q	819	2---	--	----	484	----	----	*ATHLETICS	-100.00	81,418.92	-52,198.80	131,566.60	-2,151.12	0.00		-2,151.12	
40	Q	819	3115	00	0000	484	0000	0000	CLASS OF 2015	0.00	0.00	-275.00	275.00	0.00	0.00		0.00	
40	Q	819	3116	00	0000	484	0000	0000	CLASS OF 2016	0.00	22,992.83	-5,500.45	28,493.28	0.00	0.00		0.00	
40	Q	819	3117	00	0000	484	0000	0000	CLASS OF 2017	-3,579.94	5,737.52	-385.07	2,128.04	-7,574.49	0.00		-7,574.49	
40	Q	819	3118	00	0000	484	0000	0000	CLASS OF 2018	-707.25	9,533.76	0.00	3,801.12	-6,439.89	0.00		-6,439.89	
40	Q	819	3119	00	0000	484	0000	0000	CLASS OF 2019	-488.36	718.60	0.00	300.00	-906.96	0.00		-906.96	
40	Q	819	3120	00	0000	484	0000	0000	CLASS OF 2020	0.00	0.00	-500.00	0.00	-500.00	0.00		-500.00	
40	Q	819	3---	--	----	484	----	----	*	-4,775.55	38,982.71	-6,660.52	34,997.44	-15,421.34	0.00		-15,421.34	
40	Q	819	4012	00	0000	484	0000	0000	ART	0.00	85.00	0.00	0.00	-85.00	0.00		-85.00	
40	Q	819	4026	00	0000	484	0000	0000	FRISBEE CLUB	0.00	0.00	-0.46	0.46	0.00	0.00		0.00	
40	Q	819	4030	00	0000	484	0000	0000	BETA CLUB	0.00	225.00	0.00	0.00	-225.00	0.00		-225.00	
40	Q	819	4068	00	0000	484	0000	0000	CHEERLEADR	-1,907.10	1,427.18	0.00	2,206.55	-1,127.73	0.00		-1,127.73	
40	Q	819	4094	00	0000	484	0000	0000	DRAMA	0.00	14,235.00	-14,229.70	8,574.35	-19,890.35	0.00		-19,890.35	
40	Q	819	4096	00	0000	484	0000	0000	DECA 1	0.00	17,041.06	-327.88	17,368.94	0.00	0.00		0.00	
40	Q	819	4105	00	0000	484	0000	0000	ENVIRONMNT	-203.00	0.00	0.00	0.00	-203.00	0.00		-203.00	
40	Q	819	4155	00	0000	484	0000	0000	AM SIGN LANGUAG	0.00	69.00	0.00	0.00	-69.00	0.00		-69.00	
40	Q	819	4180	00	0000	484	0000	0000	POETRY CLUB	0.00	1,380.25	-195.00	218.09	-1,357.16	0.00		-1,357.16	
40	Q	819	4184	00	0000	484	0000	0000	GSA	-749.00	0.00	0.00	0.00	-749.00	0.00		-749.00	
40	Q	819	4212	00	0000	484	0000	0000	HONOR SOC	0.00	720.00	-261.27	981.27	0.00	0.00		0.00	
40	Q	819	4214	00	0000	484	0000	0000	HISTORY CLUB	0.00	30.00	0.00	0.00	-30.00	0.00		-30.00	
40	Q	819	4243	00	0000	484	0000	0000	INTERNATNL	-175.00	0.00	0.00	4.28	-170.72	0.00		-170.72	
40	Q	819	4246	00	0000	484	0000	0000	JR STATESM	0.00	1,005.00	0.46	967.28	-37.26	0.00		-37.26	
40	Q	819	4310	00	0000	484	0000	0000	KEY CLUB	-1,615.05	687.50	0.00	626.50	-1,676.05	0.00		-1,676.05	
40	Q	819	4326	00	0000	484	0000	0000	MODEL U.N.	0.00	4,346.20	0.00	2,290.84	-2,055.36	0.00		-2,055.36	
40	Q	819	4331	00	0000	484	0000	0000	LOYALTY	-350.00	1,500.00	0.00	369.35	-1,480.65	0.00		-1,480.65	
40	Q	819	4334	00	0000	484	0000	0000	MATH	-61.66	270.00	0.00	155.00	-176.66	0.00		-176.66	

										Beginning				Ending	FYTD Summ	Available				
Fd	T	GL	PPSS	AA	OBBB	LLL	4444	5555	PPSS		Balance	Revenues	Transfers	Expenditures	Balance	Enc	Accum	Fund	Balance	
484 LAKE WASHINGTON HIGH SCHOOL																				
40	Q	819	4361	00	0000	484	0000	0000	ORCHESTRA		0.00	1,597.00	-98.88	1,695.88	0.00	0.00			0.00	
40	Q	819	4363	00	0000	484	0000	0000	CHORAL		-362.16	4,934.00	0.00	4,836.95	-459.21	0.00			-459.21	
40	Q	819	4364	00	0000	484	0000	0000	INSTRUMENT		0.00	4,263.98	0.00	4,095.68	-168.30	0.00			-168.30	
40	Q	819	4465	00	0000	484	0000	0000	ROBOTICS		-293.54	37,312.53	0.00	32,087.74	-5,518.33	0.00			-5,518.33	
40	Q	819	4590	00	0000	484	0000	0000	WHO		-788.07	325.00	0.00	619.74	-493.33	0.00			-493.33	
40	Q	819	4---	--	----	484	----	----	*		-6,504.58	91,453.70	-15,112.73	77,098.90	-35,972.11	0.00			-35,972.11	
40	Q	819	6000	00	0000	484	0000	0000	PRIVATE \$		0.00	3,938.12	0.00	3,938.12	0.00	0.00			0.00	
40	Q	819	6---	--	----	484	----	----	*PRIVATE \$		0.00	3,938.12	0.00	3,938.12	0.00	0.00			0.00	
40	Q	819	----	--	----	484	----	----	*LWHS		-11,918.19	407,110.85	0.00	345,458.94	-73,570.10	0.00			-73,570.10	