

Fd	T	GL	PPSS	AA	OBBB	LLL	4444	5555	PPSS	Beginning				Ending	FYTD Summ	Available
										Balance	Revenues	Transfers	Expenditures	Balance	Enc	Accum
484										LAKE WASHINGTON HIGH SCHOOL						
40	Q	819	1003	00	0000	484	0000	0000	ANNUALS	-5,000.00	72,740.00	0.00	59,383.27	-18,356.73	0.00	-18,356.73
40	Q	819	1005	00	0000	484	0000	0000	ASB CARDS	0.00	63,650.00	3,000.00	50.00	-60,600.00	0.00	-60,600.00
40	Q	819	1006	00	0000	484	0000	0000	OPERATIONS	0.00	7,327.29	-2,650.00	18,549.02	8,571.73	0.00	8,571.73
40	Q	819	1007	00	0000	484	0000	0000	RESERVE	-34,586.26	0.00	0.00	0.00	-34,586.26	0.00	-34,586.26
40	Q	819	1036	00	0000	484	0000	0000	NEWSPAPERS	-17.51	0.00	-412.46	240.79	-189.18	0.00	-189.18
40	Q	819	1064	00	0000	484	0000	0000	FALL CONCS	0.00	11,436.45	3,544.92	4,562.80	-3,328.73	0.00	-3,328.73
40	Q	819	1080	00	0000	484	0000	0000	PART FEES	0.00	1,050.00	0.00	0.00	-1,050.00	0.00	-1,050.00
40	Q	819	1213	00	0000	484	0000	0000	HOMECOMING	-1,500.00	11,554.00	3,000.00	3,219.97	-6,834.03	1,573.00	-5,261.03
40	Q	819	1239	00	0000	484	0000	0000	ID CARD	0.00	340.00	0.00	0.00	-340.00	0.00	-340.00
40	Q	819	1244	00	0000	484	0000	0000	INVST EARN	0.00	2,805.44	0.00	0.00	-2,805.44	0.00	-2,805.44
40	Q	819	1546	00	0000	484	0000	0000	SP EVENTS	-2,786.01	4,675.00	-500.00	4,630.72	-3,330.29	0.00	-3,330.29
40	Q	819	1552	00	0000	484	0000	0000	STU STORE	-2,464.21	15,698.52	489.00	15,678.26	-1,995.47	0.00	-1,995.47
40	Q	819	1630	00	0000	484	0000	0000	VENDING	0.00	3,161.55	0.00	0.00	-3,161.55	0.00	-3,161.55
40	Q	819	1998	00	0000	484	0000	0000	SHORT/OVER	0.00	0.00	0.00	8.65	8.65	0.00	8.65
40	Q	819	1---	--	----	484	----	----	*	-46,353.99	194,438.25	6,471.46	106,323.48	-127,997.30	1,573.00	-126,424.30
40	Q	819	2002	00	0000	484	0000	0000	ATHLETIC AWARDS	0.00	0.00	0.00	2,316.04	2,316.04	637.23	2,953.27
40	Q	819	2007	00	0000	484	0000	0000	RESERVES	-13,101.88	50.00	0.00	0.00	-13,151.88	0.00	-13,151.88
40	Q	819	2030	00	0000	484	0000	0000	GATE RECPT	0.00	52,544.69	35,500.00	0.00	-17,044.69	0.00	-17,044.69
40	Q	819	2031	00	0000	484	0000	0000	BASEBALL	0.00	2,417.29	-600.00	2,816.04	-201.25	0.00	-201.25
40	Q	819	2033	00	0000	484	0000	0000	BSKTBL BOY	0.00	50.00	-600.00	2,704.25	2,054.25	0.00	2,054.25
40	Q	819	2034	00	0000	484	0000	0000	BKSTBL GRL	0.00	3,928.77	-600.00	4,503.22	-25.55	0.00	-25.55
40	Q	819	2040	00	0000	484	0000	0000	BADMINTON	0.00	713.00	-400.00	1,048.71	-64.29	0.00	-64.29
40	Q	819	2072	00	0000	484	0000	0000	CROSS CTRY	0.00	0.00	-500.00	432.21	-67.79	0.00	-67.79
40	Q	819	2153	00	0000	484	0000	0000	FOOTBALL	0.00	155.68	-10,000.00	7,490.41	-2,665.27	2,279.96	-385.31
40	Q	819	2181	00	0000	484	0000	0000	GYMNS GIRL	-385.83	0.00	-4,150.00	4,101.74	-434.09	0.00	-434.09
40	Q	819	2182	00	0000	484	0000	0000	GOLF	0.00	0.00	-3,500.00	3,576.31	76.31	0.00	76.31
40	Q	819	2183	00	0000	484	0000	0000	GIRLS GOLF	0.00	0.00	-4,725.00	4,570.16	-154.84	1,203.00	1,048.16
40	Q	819	2361	00	0000	484	0000	0000	MED SUPPLY	-272.44	0.00	-4,500.00	4,759.43	-13.01	0.00	-13.01
40	Q	819	2422	00	0000	484	0000	0000	GAMES TICKET TA	0.00	0.00	0.00	3,715.04	3,715.04	0.00	3,715.04
40	Q	819	2423	00	0000	484	0000	0000	GAMES SCORE/TAB	0.00	0.00	0.00	1,021.96	1,021.96	0.00	1,021.96
40	Q	819	2424	00	0000	484	0000	0000	GAMES SUPERVISI	0.00	0.00	0.00	7,354.43	7,354.43	0.00	7,354.43
40	Q	819	2548	00	0000	484	0000	0000	SOFTBALL-GIRLS	-169.08	0.00	-600.00	677.78	-91.30	0.00	-91.30
40	Q	819	2549	00	0000	484	0000	0000	SOFTBALL G-SP	0.00	0.00	0.00	64.80	64.80	0.00	64.80
40	Q	819	2553	00	0000	484	0000	0000	SOCCER BOY	-51.20	0.00	-600.00	494.34	-156.86	0.00	-156.86
40	Q	819	2554	00	0000	484	0000	0000	SOCRR GIRL	-1,479.67	2,575.00	-600.00	4,653.93	-0.74	0.00	-0.74
40	Q	819	2555	00	0000	484	0000	0000	SWIM BOYS	0.00	0.00	-400.00	492.00	92.00	0.00	92.00
40	Q	819	2556	00	0000	484	0000	0000	SWIM GIRLS	0.00	100.00	-400.00	214.53	-285.47	170.00	-115.47

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484										LAKE WASHINGTON HIGH SCHOOL						
40	Q	819	2571	00	0000	484	0000	0000	TENNIS-BOYS	0.00	300.00	-600.00	425.83	-474.17	0.00	-474.17
40	Q	819	2572	00	0000	484	0000	0000	TENNS GIRL	0.00	100.00	-600.00	462.11	-237.89	0.00	-237.89
40	Q	819	2573	00	0000	484	0000	0000	TRACK BOYS	0.00	1,609.00	-1,500.00	2,381.54	-727.46	0.00	-727.46
40	Q	819	2580	00	0000	484	0000	0000	UNIFORMS	0.00	0.00	0.00	7,754.45	7,754.45	0.00	7,754.45
40	Q	819	2631	00	0000	484	0000	0000	VOLLEYBALL	-1,705.00	510.00	-500.00	685.60	-2,029.40	630.00	-1,399.40
40	Q	819	2660	00	0000	484	0000	0000	WRESTLING	0.00	645.86	-500.00	1,039.50	-106.36	0.00	-106.36
40	Q	819	2900	00	0000	484	0000	0000	BUSES	0.00	0.00	0.00	73,546.29	73,546.29	0.00	73,546.29
40	Q	819	2998	00	0000	484	0000	0000	ATHLETICS	-5.00	1,749.95	0.00	95.60	-1,659.35	0.00	-1,659.35
40	Q	819	2---	--	----	484	----	----	*ATHLETICS	-17,170.10	67,449.24	-375.00	143,398.25	58,403.91	4,920.19	63,324.10
40	Q	819	3117	00	0000	484	0000	0000	CLASS OF 2017	0.00	30.00	0.00	0.00	-30.00	0.00	-30.00
40	Q	819	3118	00	0000	484	0000	0000	CLASS OF 2018	-10,999.06	17,161.93	-489.00	18,988.08	-9,661.91	2,547.08	-7,114.83
40	Q	819	3119	00	0000	484	0000	0000	CLASS OF 2019	-3,405.08	3,170.20	-1,262.46	1,022.67	-6,815.07	0.00	-6,815.07
40	Q	819	3120	00	0000	484	0000	0000	CLASS OF 2020	-3,669.48	1,338.65	-575.00	345.08	-5,238.05	0.00	-5,238.05
40	Q	819	3121	00	0000	484	0000	0000	CLASS OF 2021	-1,794.38	1,072.04	-945.00	334.62	-3,476.80	0.00	-3,476.80
40	Q	819	3---	--	----	484	----	----	*	-19,868.00	22,772.82	-3,271.46	20,690.45	-25,221.83	2,547.08	-22,674.75
40	Q	819	4012	00	0000	484	0000	0000	ART	-132.45	125.00	0.00	0.00	-257.45	0.00	-257.45
40	Q	819	4019	00	0000	484	0000	0000	TOAT	-26.91	0.00	0.00	0.00	-26.91	0.00	-26.91
40	Q	819	4030	00	0000	484	0000	0000	BETA CLUB	-26.09	272.00	0.00	277.53	-20.56	0.00	-20.56
40	Q	819	4039	00	0000	484	0000	0000	CAR CLUB	-78.00	0.00	0.00	0.00	-78.00	0.00	-78.00
40	Q	819	4068	00	0000	484	0000	0000	CHEERLEADR	-282.58	196.50	-1,500.00	1,067.29	-911.79	0.00	-911.79
40	Q	819	4090	00	0000	484	0000	0000	DRILL TEAM	0.00	0.00	-1,500.00	0.00	-1,500.00	0.00	-1,500.00
40	Q	819	4094	00	0000	484	0000	0000	DRAMA	-22,227.62	22,324.00	0.00	20,987.37	-23,564.25	917.50	-22,646.75
40	Q	819	4096	00	0000	484	0000	0000	DECA 1	0.00	30,863.00	-250.00	33,525.61	2,412.61	0.00	2,412.61
40	Q	819	4105	00	0000	484	0000	0000	ENVIRONMNT	-94.84	0.00	0.00	199.26	104.42	0.00	104.42
40	Q	819	4155	00	0000	484	0000	0000	AM SIGN LANGUAG	-68.76	0.00	-75.00	0.00	-143.76	0.00	-143.76
40	Q	819	4180	00	0000	484	0000	0000	POETRY CLUB	-1,579.96	224.00	0.00	329.60	-1,474.36	0.00	-1,474.36
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	-544.09	960.00	0.00	706.75	-797.34	0.00	-797.34
40	Q	819	4214	00	0000	484	0000	0000	HISTORY CLUB	-26.80	0.00	0.00	0.00	-26.80	0.00	-26.80
40	Q	819	4243	00	0000	484	0000	0000	INTERNATNL	-100.04	0.00	0.00	0.00	-100.04	0.00	-100.04
40	Q	819	4246	00	0000	484	0000	0000	JR STATESM	-98.80	2,420.00	0.00	2,470.00	-48.80	0.00	-48.80
40	Q	819	4310	00	0000	484	0000	0000	KEY CLUB	-1,704.68	943.00	0.00	758.48	-1,889.20	0.00	-1,889.20
40	Q	819	4324	00	0000	484	0000	0000	INTER RELATIONS	0.00	676.25	0.00	257.79	-418.46	0.00	-418.46
40	Q	819	4326	00	0000	484	0000	0000	MODEL U.N.	-1,235.11	55.00	0.00	685.00	-605.11	0.00	-605.11
40	Q	819	4331	00	0000	484	0000	0000	LOYALTY	-1,575.77	108.55	0.00	154.82	-1,529.50	0.00	-1,529.50
40	Q	819	4334	00	0000	484	0000	0000	MATH	-184.66	301.25	0.00	330.00	-155.91	0.00	-155.91

										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 4336 00 0000 484 0000 0000					FRENCH	-5.94	0.00	0.00	19.17	13.23	0.00	13.23						
40 Q 819 4361 00 0000 484 0000 0000					ORCHESTRA	-0.10	8,038.00	0.00	5,441.10	-2,597.00	0.00	-2,597.00						
40 Q 819 4363 00 0000 484 0000 0000					CHORAL	-768.79	3,607.00	0.00	2,093.80	-2,281.99	0.00	-2,281.99						
40 Q 819 4364 00 0000 484 0000 0000					INSTRUMENT	-1,032.26	1,383.10	0.00	1,394.33	-1,021.03	0.00	-1,021.03						
40 Q 819 4465 00 0000 484 0000 0000					ROBOTICS	-9,251.15	12,328.46	0.00	9,819.19	-11,760.42	6,702.03	-5,058.39						
40 Q 819 4590 00 0000 484 0000 0000					WHO	-362.10	405.00	0.00	458.86	-308.24	0.00	-308.24						
40 Q 819 4--- -- ---- 484 ---- ---- *						-42,156.50	85,230.11	-3,325.00	80,975.95	-49,735.66	7,619.53	-42,116.13						
40 Q 819 6000 00 0000 484 0000 0000					PRIVATE \$	0.00	2,124.54	0.00	2,124.54	0.00	0.00	0.00						
40 Q 819 6--- -- ---- 484 ---- ---- *PRIVATE \$						0.00	2,124.54	0.00	2,124.54	0.00	0.00	0.00						
40 Q 819 ---- -- ---- 484 ---- ---- *LWHS						-125,548.59	372,014.96	-500.00	353,512.67	-144,550.88	16,659.80	-127,891.08						