

PPSS	PPSS	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
482	MOUNTLAKE TERRACE HIGH					
1001	GEN STUDENT BODY	6,114.39CR	2,550.10	-1,000.00	4,642.99	5,021.50CR
1005	ASB RESERVE	9,306.61CR	0.00	4,767.26	0.00	4,539.35CR
1010	ACTIVITY CARDS	0.00	39,933.00	33,950.00	0.00	5,983.00CR
1020	CONFERENCES	0.00	110.00	-2,500.00	153.30	2,456.70CR
1022	LEADERSHIP	7.46CR	4,882.00	-8,000.00	11,958.31	931.15CR
1025	CONTINGENCY	3,645.97CR	0.00	0.00	0.00	3,645.97CR
1030	INVESTMENT EARNINGS	0.00	875.20	0.00	0.00	875.20CR
1040	SPECIAL EVENTS	528.68CR	0.00	-1,000.00	1,918.32	389.64
1045	HOMECOMING	0.00	7,441.00	0.00	2,785.32	4,655.68CR
1046	ASB VAN	1,385.97CR	0.00	-500.00	972.94	913.03CR
1050	AWARDS	388.06CR	0.00	-2,000.00	1,531.87	856.19CR
1055	YEARBOOK	19,665.62CR	43,508.00	0.00	22,112.70	41,060.92CR
1057	NEWSPAPER	163.61CR	29,535.47	-3,000.00	35,668.63	2,969.55
1070	INTERHIGH	1,831.13CR	943.00	0.00	319.71	2,454.42CR
1199	DEPOSIT OVER/(SHORT)	0.00	-0.09	0.00	0.00	0.09
1205	ASSEMBLIES	1,000.67CR	0.00	0.00	0.00	1,000.67CR
1260	STUDENT STORE	0.00	6,961.05	0.00	5,406.87	1,554.18CR
1920	VENDING	0.00	7,895.53	0.00	0.00	7,895.53CR
1---	*GENERAL STUDENT BODY	44,038.17CR	144,634.26	20,717.26	87,470.96	80,484.21CR
2005	UNIFORMS	12,197.06CR	0.00	-2,000.00	1,302.17	12,894.89CR
2010	GENERAL ATHLETICS	15,107.80CR	7,025.84	-8,325.00	5,476.29	24,982.35CR
2050	BASEBALL	4,177.79CR	2,250.00	-2,500.00	7,575.38	1,352.41CR
2110	BASKETBALL - B	4,423.74CR	20,938.72	-579.69	22,988.50	2,953.65CR
2120	BASKETBALL - G	6,913.35CR	750.00	-500.00	1,505.67	6,657.68CR
2200	CHEERLEADING	6,680.10CR	10,703.00	-450.00	15,070.32	2,762.78CR
2250	CROSS-COUNTRY	509.30CR	3,906.15	-500.00	3,035.62	1,879.83CR
2300	FOOTBALL	0.00	9,368.00	-2,500.00	12,238.20	370.20
2350	GOLF - B	1,426.02CR	0.00	-500.00	680.00	1,246.02CR
2355	GOLF - G	2,134.72CR	0.00	-500.00	680.00	1,954.72CR
2560	SOCCER - B	0.00	0.00	-500.00	345.92	154.08CR
2570	SOCCER - G	1,036.84CR	472.00	-500.00	1,576.15	432.69CR
2600	SOFTBALL	378.19CR	0.00	-500.00	335.07	543.12CR
2660	SWIM - B	3,851.18CR	0.00	0.00	124.83	3,726.35CR
2670	SWIM - G	2,487.55CR	0.00	0.00	565.62	1,921.93CR
2710	TENNIS - B	4,583.39CR	2,255.00	-500.00	2,095.25	5,243.14CR
2720	TENNIS - G	1,964.06CR	50.00	-500.00	1,195.09	1,318.97CR
2750	TRACK	2,494.77CR	6,273.00	-500.00	7,195.38	2,072.39CR
2820	VOLLEYBALL	3,530.04CR	290.00	-150.00	2,525.80	1,444.24CR
2850	WRESTLING	0.00	802.88	0.00	143.88	659.00CR
2910	TOURNAMENTS	1,665.48CR	380.00	-3,000.00	6,870.61	1,825.13
2940	MEDICAL SUPPLIES	911.21CR	0.00	-1,000.00	390.62	1,520.59CR
2---	*ATHLETICS	76,472.59CR	65,464.59	-25,504.69	93,916.37	73,525.50CR
3215	CLASS OF 2015	2,588.36CR	17,121.31	0.00	17,038.55	2,671.12CR
3216	CLASS OF 2016	1,744.03CR	1,840.39	0.00	525.60	3,058.82CR
3217	CLASS OF 2017	588.57CR	1,562.50	0.00	1,570.57	580.50CR
3218	CLASS OF 2018	0.00	1,126.00	0.00	632.91	493.09CR
3---	*CLASSES	4,920.96CR	21,650.20	0.00	19,767.63	6,803.53CR
4027	BE THE CHANGE	215.00CR	0.00	0.00	0.00	215.00CR
4028	BLACK STUDENT UNION	138.59CR	407.00	0.00	534.73	10.86CR

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482	MOUNTLAKE TERRACE HIGH					
4030	CHESSE	91.26CR	0.00	0.00	0.00	91.26CR
4045	HAPPY HANDS/ASL	947.72CR	343.75	0.00	405.13	886.34CR
4047	COLORES UNIDOS/LACHIPA	465.00CR	263.00	0.00	263.00	465.00CR
4057	BROADCASTING	5,291.06CR	614.00	-3,000.00	960.65	7,944.41CR
4065	DECA	4,672.77CR	4,363.00	0.00	6,155.89	2,879.88CR
4070	DRAMA	12,182.24CR	8,611.50	-500.00	10,994.69	10,299.05CR
4080	FCCLA	2,079.82CR	1,123.50	0.00	1,286.50	1,916.82CR
4093	HI-Q	1,292.98CR	0.00	0.00	0.00	1,292.98CR
4105	FRENCH	6.60CR	0.00	0.00	0.00	6.60CR
4106	DEBATE	1,247.48CR	0.00	0.00	0.00	1,247.48CR
4141	KEY CLUB	26.27CR	784.50	0.00	775.83	34.94CR
4150	LINK CREW	1,245.26CR	0.00	-250.00	1,124.67	370.59CR
4154	HIKING	1,089.39CR	0.00	0.00	0.00	1,089.39CR
4175	CHOIR	4,563.57CR	7,441.00	0.00	8,454.47	3,550.10CR
4180	BAND	0.00	25,922.74	8,982.74	20,095.45	3,155.45
4190	ORCHESTRA	843.53CR	2,534.00	0.00	4,013.24	635.71
4215	NATL HONOR SOCIETY	2,103.30CR	1,575.00	0.00	2,209.93	1,468.37CR
4240	PEER MEDIATORS	220.02CR	0.00	0.00	0.00	220.02CR
4290	SCIENCE	824.37CR	4,650.00	0.00	2,427.96	3,046.41CR
4316	HIP HOP	510.09CR	1,595.00	-500.00	1,782.59	822.50CR
4343	ROBOTICS/LEGO	6,469.20CR	11,826.94	5,402.12	12,346.69	547.33CR
4370	TECH/TSA	1,031.38CR	14,452.51	0.00	14,133.38	1,350.51CR
4377	TATU/SADD	1.50CR	160.00	0.00	0.00	161.50CR
4---	*CLUBS	47,558.40CR	86,667.44	10,134.86	87,964.80	36,126.18CR
6105	INDIVIDUAL AID/SHELBY WHIT	0.00	1,077.86	0.00	1,077.86	0.00
6300	FOOD NEEDS	0.00	537.00	0.00	537.00	0.00
6412	OPERATION SMILE/MEDICAL HE	0.00	600.00	0.00	0.00	600.00CR
6415	ALEX'S LEMONADE STAND FOUN	0.00	282.38	0.00	282.38	0.00
6500	SPECIAL CAUSES	100.00CR	0.00	0.00	100.00	0.00
6603	UNICEF COLLECTIONS	0.00	136.42	0.00	136.42	0.00
6---	*PRIVATE MONEYS	100.00CR	2,633.66	0.00	2,133.66	600.00CR
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