

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
402 LAKE STEVENS HIGH SCHOOL					
GENERAL ASB	36,941.31CR	35,497.77	18,743.68CR	18,287.99	72,894.77CR
ASB REPLACEMENT CARD	20.00CR	275.00	295.00	0.00	0.00
SOFT DRINKS	15,026.37CR	14,529.38	29,555.75	0.00	0.00
DONATIONS	4.90CR	1,739.34	1,744.24	0.00	0.00
ROOTER BUS	588.64CR	510.00	2,000.00CR	906.70	2,191.94CR
STUDENT RECOGNITION	316.27CR	0.00	0.00	0.00	316.27CR
SOPHOMORE ORIENTATION	3,020.06CR	0.00	8,000.00CR	8,784.14	2,235.92CR
RECYCLING	765.77CR	0.00	500.00CR	1,097.33	168.44CR
SAFETY PATROL	1.59CR	0.00	0.00	0.00	1.59CR
CHEERLEADERS	6,981.97CR	0.00	0.00	814.50	6,167.47CR
YEARBOOK	24,823.49CR	74,524.68	0.00	83,821.84	15,526.33CR
YEARBOOK ADS	0.00	9,386.68	0.00	0.00	9,386.68CR
JOURNALISM	8,798.45CR	8,840.50	2,800.00CR	5,559.68	14,879.27CR
STUDENT STORE	60,308.86CR	134,020.05	49,714.97	93,249.38	51,364.56CR
LEADERSHIP	263.92CR	3,062.50	6,527.58CR	9,854.00	0.00
HI-Q/DESTINATION IMAGINE	1,429.19CR	0.00	600.00CR	1,964.09	65.10CR
GENERAL ATHLETICS	103,449.99CR	73,006.54	84,350.63	52,774.83	39,331.07CR
MJ ATHLETIC EQUIPMENT	10,135.71CR	0.00	12,000.00CR	19,734.85	2,400.86CR
SPORTS MEDICINE	1,633.94CR	22.00	3,300.00CR	3,071.41	1,884.53CR
PLAYOFFS/TOURNAMENTS	18,770.08CR	740.00	12,000.00CR	12,419.90	19,090.18CR
ATHLETIC TRAVEL	29,500.00CR	0.00	9,000.00CR	417.69	38,082.31CR
BASEBALL	1,927.08CR	440.00	1,825.00CR	3,567.95	624.13CR
BOYS BASKETBALL	20.50CR	29.77	1,440.15CR	1,490.42	0.00
GIRLS BASKETBALL	1,155.64CR	0.00	1,300.00CR	2,332.66	122.98CR
BOYS GOLF	273.17CR	0.00	900.00CR	1,084.95	88.22CR
GIRLS GOLF	614.08CR	0.00	900.00CR	1,387.94	126.14CR
CROSS COUNTRY	0.00	1,181.34	5,406.97CR	3,536.24	3,052.07CR
FOOTBALL	0.00	284.00	10,888.41CR	11,172.41	0.00
BOYS SOCCER	19.43CR	180.00	1,750.00CR	1,677.55	271.88CR
GIRLS SOCCER	0.00	0.00	1,684.02CR	1,684.02	0.00
SOFTBALL	2,165.80CR	0.00	7,461.74CR	3,005.05	6,622.49CR
BOYS TENNIS	792.78CR	0.00	900.00CR	260.46	1,432.32CR
GIRLS TENNIS	756.10CR	0.00	900.00CR	260.47	1,395.63CR
BOYS SWIMMING	1,378.92CR	8.00	1,863.60CR	1,256.50	1,994.02CR
GIRLS SWIMMING	558.54CR	76.00	1,868.77CR	1,256.50	1,246.81CR
TRACK	0.00	2,542.00	4,200.00CR	5,508.40	1,233.60CR
VIKING TRACK	973.14CR	2,294.00	94.38CR	3,361.52	0.00
WRESTLING	1,276.35CR	34,185.88	2,700.00CR	36,875.25	1,286.98CR
VOLLEYBALL	455.73CR	0.00	2,682.50CR	3,138.23	0.00
CLASS OF 2012	5,124.65CR	0.00	5,124.65	0.00	0.00
CLASS OF 2013	14,988.93CR	31,298.00	106.74CR	44,331.53	2,062.14CR
CLASS OF 2014	3,402.06CR	20,006.00	0.00	13,252.60	10,155.46CR
CLASS OF 2015	0.00	672.75	2,285.30CR	1,088.54	1,869.51CR
ANIME	0.00	94.87	255.13CR	0.00	350.00CR
BAND	7,577.24CR	10,484.14	1,485.09CR	17,680.36	1,866.11CR
VIKING TV	4,989.91CR	1,470.00	12.00CR	380.00	6,091.91CR
ROBOTIC CLUB	250.00CR	0.00	0.00	0.00	250.00CR
GAME CLUB	55.34CR	0.00	0.00	0.00	55.34CR
Ping Pong Club	635.77CR	0.00	600.00CR	1,127.81	107.96CR
CHOIR	200.00CR	1,904.49	2,700.00CR	4,704.49	100.00CR
DECA	9,140.02CR	9,084.00	24,889.97CR	32,529.66	10,584.33CR
MATH CONSTRUCTION	0.00	2,730.20	300.00CR	0.00	3,030.20CR
DRAMA	15,148.51CR	13,750.15	0.00	19,517.77	9,380.89CR
DEBATE CLUB	455.39CR	0.00	0.00	0.00	455.39CR
HIP HOP CLUB	300.00CR	0.00	420.00CR	437.52	282.48CR

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402 LAKE STEVENS HIGH SCHOOL					
FENCING	125.90CR	0.00	0.00	121.63	4.27CR
LIBRARY ENRICHMENT	213.19CR	0.00	0.00	0.00	213.19CR
ONE VOICE	485.26CR	0.00	300.00CR	167.96	617.30CR
MAGIC CLUB	0.00	0.00	250.00CR	116.70	133.30CR
NATURAL HIGHS NETWORK	601.85CR	34.00	700.00CR	1,312.21	23.64CR
KEY CLUBKEY/BUILDERS CLUB	800.71CR	960.00	1,200.00CR	2,746.71	214.00CR
GERMAN CLUB	721.37CR	246.00	200.00CR	910.63	256.74CR
FRENCH CLUB	458.54CR	0.00	600.00CR	200.00	858.54CR
STRENGTH & CONDITIONING	114.48CR	2,050.00	2,000.00CR	2,237.69	1,926.79CR
GREEN CLUB	0.00	117.00	200.00CR	147.11	169.89CR
GSA	450.00CR	0.00	0.00	0.00	450.00CR
LITERARY CLUB	461.71CR	0.00	800.00CR	800.00	461.71CR
FCCLA	6,728.16CR	15,441.63	6,094.87CR	20,081.11	8,183.55CR
FCCLA/CULINARY	2,175.93CR	0.00	0.00	0.00	2,175.93CR
HORTICULTURE	19,193.70CR	8,920.25	900.00CR	9,481.04	19,532.91CR
SKI/SNOWBOARD	0.00	0.00	410.00CR	82.59	327.41CR
HONOR SOCIETY	927.29CR	186.00	0.00	534.24	579.05CR
OPERA CLUB	440.76CR	1,000.00	0.00	1,070.13	370.63CR
GENERAL ASB CHARITABLE	268.92CR	0.00	0.00	268.92	0.00
DECA CHARITABLE	972.47CR	1,663.46	0.00	1,580.59	1,055.34CR
VIKING LEADERSHIP CHARITABLE	643.67CR	1,598.70	1,499.34CR	2,411.76	1,329.95CR
FCCLA CHARITABLE	890.66CR	2,027.98	0.00	2,918.64	0.00
HONOR SOCIETY CHARITABLE	0.00	424.34	0.00	424.34	0.00
LAKE STEVENS HIGH SCHOOL	434,090.16CR	523,539.39	1,660.00CR	578,279.13	381,010.42CR
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