

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
482 MOUNTLAKE TERRACE HIGH					
GEN STUDENT BODY	3,548.94CR	840.00	2,000.00CR	3,735.21	2,653.73CR
ASB RESERVE	13,672.12CR	0.00	3,501.22CR	0.00	17,173.34CR
ACTIVITY CARDS	4,885.00CR	42,279.75	39,285.00	0.00	7,879.75CR
CONFERENCES	1,614.42CR	150.00	2,000.00CR	5,575.52	1,811.10
LEADERSHIP	3,192.25CR	3,000.00	4,000.00CR	5,685.81	4,506.44CR
CONTINGENCY	9,645.97CR	0.00	0.00	0.00	9,645.97CR
INVESTMENT EARNINGS	993.97CR	2,702.47	1,112.15	0.00	2,584.29CR
SPECIAL EVENTS	1,587.79CR	0.00	4,000.00CR	399.95	5,187.84CR
HOMECOMING	6,116.83CR	8,180.95	0.00	3,086.53	11,211.25CR
ASB VAN	4,905.86CR	0.00	7,000.00CR	1,295.55	10,610.31CR
AWARDS	0.00	0.00	2,500.00CR	2,643.31	143.31
YEARBOOK	23,376.50CR	44,529.00	0.00	37,592.34	30,313.16CR
NEWSPAPER	2,573.58CR	13,792.91	3,540.00CR	14,443.53	5,462.96CR
INTERHIGH	1,959.47CR	515.00	0.00	612.48	1,861.99CR
DEPOSIT OVER/ (SHORT)	0.00	0.15CR	0.00	0.00	0.15
ASSEMBLIES	927.37CR	0.00	0.00	542.03	385.34CR
STUDENT STORE	1,054.66CR	9,321.00	0.00	6,399.99	3,975.67CR
VENDING	6,006.27CR	4,735.04	6,006.27	0.00	4,735.04CR
UNIFORMS	14,216.77CR	0.00	2,000.00CR	1,444.98	14,771.79CR
GENERAL ATHLETICS	15,736.08CR	1,600.00	2,394.99CR	9,048.96	10,682.11CR
BASEBALL	455.35CR	0.00	500.00CR	130.28	825.07CR
BASKETBALL - B	2,079.71CR	24,779.80	1,826.12CR	28,492.36	193.27CR
BASKETBALL - G	6,716.67CR	1,271.00	500.00CR	2,803.87	5,683.80CR
CHEERLEADING	0.00	4,652.91	500.00CR	2,119.14	3,033.77CR
CROSS-COUNTRY	1,589.49CR	4,506.00	500.00CR	10,691.89	4,096.40
FOOTBALL	1,660.42CR	205.00	1,500.00CR	2,487.35	878.07CR
GOLF - B	797.91CR	0.00	200.00CR	960.00	37.91CR
GOLF - G	1,100.72CR	0.00	200.00CR	1,750.38	449.66
SOCCER - B	155.92CR	0.00	500.00CR	490.05	165.87CR
SOCCER - G	1,034.14CR	0.00	500.00CR	453.36	1,080.78CR
SOFTBALL	672.68CR	0.00	500.00CR	375.19	797.49CR
SWIM - B	3,525.91CR	0.00	0.00	153.88	3,372.03CR
SWIM - G	1,821.49CR	0.00	0.00	205.76	1,615.73CR
TENNIS - B	4,670.70CR	980.00	500.00CR	682.65	5,468.05CR
TENNIS - G	186.16CR	1,310.00	500.00CR	1,468.56	527.60CR
TRACK	0.00	8,026.00	640.00CR	5,502.45	3,163.55CR
VOLLEYBALL	2,820.36CR	1,080.00	150.00CR	1,535.38	2,514.98CR
WRESTLING	1,874.00CR	850.00	100.00CR	2,111.50	712.50CR
TOURNAMENTS	0.00	0.00	3,500.00CR	9,344.52	5,844.52
MEDICAL SUPPLIES	1,801.46CR	0.00	200.00CR	1,164.04	837.42CR
CLASS OF 2016	3,441.20CR	0.00	3,441.20	0.00	0.00
CLASS OF 2017	5,389.77CR	15,924.50	0.00	17,904.13	3,410.14CR
CLASS OF 2018	1,105.11CR	1,488.74	0.00	433.24	2,160.61CR
CLASS OF 2019	80.32CR	912.73	0.00	410.09	582.96CR
CLASS OF 2020	45.00CR	765.10	0.00	281.08	529.02CR
BE THE CHANGE	215.00CR	0.00	0.00	0.00	215.00CR
BLACK STUDENT UNION	10.86CR	465.00	0.00	378.81	97.05CR
CHESS	91.26CR	0.00	0.00	0.00	91.26CR
HAPPY HANDS/ASL	107.84CR	113.50	0.00	37.57	183.77CR
COLORES UNIDOS/LACHIPA	465.00CR	45.00	0.00	0.00	510.00CR
BROADCASTING	3,086.73CR	581.00	2,460.00CR	577.08	5,550.65CR
DECA	2,174.49CR	3,329.00	0.00	4,560.93	942.56CR
DRAMA	8,683.63CR	14,883.00	0.00	17,286.97	6,279.66CR
FCCLA	1,916.82CR	0.00	0.00	0.00	1,916.82CR
HI-Q	1,292.98CR	0.00	0.00	0.00	1,292.98CR

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482 MOUNTLAKE TERRACE HIGH					
FRENCH	6.60CR	0.00	6.60	0.00	0.00
KEY CLUB	72.23CR	1,042.75	0.00	1,114.71	0.27CR
LINK CREW	365.85CR	127.00	250.00CR	2,716.64	1,973.79
HIKING	1,089.39CR	0.00	0.00	0.00	1,089.39CR
CHOIR	3,674.44CR	8,459.00	0.00	10,341.41	1,792.03CR
BAND	12,793.54CR	41,606.25	4,000.00CR	43,492.09	14,907.70CR
ORCHESTRA	2,751.02CR	44,733.00	0.00	45,619.12	1,864.90CR
NATL HONOR SOCIETY	923.33CR	2,180.74	0.00	2,140.71	963.36CR
PEER MEDIATORS	220.02CR	0.00	0.00	0.00	220.02CR
SCIENCE	2,471.53CR	73.00	0.00	598.11	1,946.42CR
HIP HOP	1,079.59CR	0.00	500.00CR	243.34	1,336.25CR
ROBOTICS/LEGO	4,274.09CR	27,923.20	3,489.37CR	35,450.53	236.13CR
STEM LEADERSHIP	6,623.68CR	13,085.20	0.00	9,200.58	10,508.30CR
TECH/TSA	1,575.08CR	28,713.32	0.00	29,876.32	412.08CR
TATU/SADD	216.50CR	388.00	0.00	0.00	604.50CR
FOOD NEEDS	0.00	2,319.05	0.00	2,319.05	0.00
UNICEF COLLECTIONS	0.00	213.00	0.00	213.00	0.00
MOUNTLAKE TERRACE HIGH	215,219.84CR	388,677.76	6,600.48CR	390,624.31	219,873.77CR
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