

Account Number	Description	Beginning Balance	Revenues	Transfers	Expenditures	FYTD Encumbrances	Ending Balance
4470	SHORECREST HIGH SCHOOL						
40 Q 819 1001 00 0000 4470 0000 0000 0	GENERAL ASB	50,211.53CR	6,812.43	19,529.48	14,343.79	0.00	23,150.69CR
40 Q 819 1030 00 0000 4470 0000 0000 0	ASB CARD	24,432.30CR	41,965.00	34,900.00	0.00	0.00	31,497.30CR
40 Q 819 1050 00 0000 4470 0000 0000 0	ANNUAL	15,772.48CR	75,432.00	0.00	62,275.68	0.00	28,928.80CR
40 Q 819 1060 00 0000 4470 0000 0000 0	ACTIVITY COORDINATOR	1,477.25CR	0.00	0.00	0.00	0.00	1,477.25CR
40 Q 819 1100 00 0000 4470 0000 0000 0	ASSEMBLIES	1,465.25CR	0.00	0.00	122.32	0.00	1,342.93CR
40 Q 819 1250 00 0000 4470 0000 0000 0	INVESTMENT EARNINGS	10,555.08CR	0.00	-3,050.07	0.00	0.00	13,605.15CR
40 Q 819 1255 00 0000 4470 0000 0000 0	LEADERSHIP	3,558.24CR	4,750.00	-20,000.00	18,863.12	0.00	9,445.12CR
40 Q 819 1300 00 0000 4470 0000 0000 0	NEWSPAPER	388.18CR	0.00	-500.00	500.00	0.00	388.18CR
40 Q 819 1480 00 0000 4470 0000 0000 0	FALL PLAY	20,822.14CR	33,230.00	0.00	27,411.99	0.00	26,640.15CR
40 Q 819 1482 00 0000 4470 0000 0000 0	SPRING PLAY	21,788.97CR	57,400.00	0.00	55,661.54	0.00	23,527.43CR
40 Q 819 1500 00 0000 4470 0000 0000 0	RESERVE FUND	50,000.00CR	0.00	0.00	0.00	0.00	50,000.00CR
40 Q 819 1550 00 0000 4470 0000 0000 0	EQUIPMENT	12.41CR	1,000.00	-3,500.00	747.63	0.00	3,764.78CR
40 Q 819 1600 00 0000 4470 0000 0000 0	STUDENT RECOGNITION	322.74CR	0.00	0.00	0.00	0.00	322.74CR
40 Q 819 1650 00 0000 4470 0000 0000 0	MAGAZINE	800.74CR	2,611.00	0.00	1,949.81	0.00	1,461.93CR
40 Q 819 1850 00 0000 4470 0000 0000 0	STUDENT STORE	0.00	26,332.78	6,794.74	19,538.04	0.00	0.00
40 Q 819 1900 00 0000 4470 0000 0000 0	SUPERVISION	1,063.42CR	0.00	-1,000.00	923.21	0.00	1,140.21CR
40 Q 819 1950 00 0000 4470 0000 0000 0	VENDING MACHINES	9,123.71CR	13,186.26	0.00	0.00	0.00	22,309.97CR
40 Q 819 1960 00 0000 4470 0000 0000 0	ASB SPIRIT	7,103.02CR	0.00	0.00	722.07	0.00	6,380.95CR
40 Q 819 1970 00 0000 4470 0000 0000 0	ASB SUPPLIES	1,254.92CR	0.00	-3,000.00	2,505.63	0.00	1,749.29CR
40 Q 819 1980 00 0000 4470 0000 0000 0	HOMEcoming	0.00	14,486.00	4,796.10	9,689.90	0.00	0.00
40 Q 819 1--- -- ---- 4470 ---- ----	*GENERAL STUDENT BODY	220,152.38CR	277,205.47	34,970.25	215,254.73	0.00	247,132.87CR
40 Q 819 2030 00 0000 4470 0000 0000 0	ATH AWARDS	0.00	1,000.00	-3,000.00	2,578.28	0.00	1,421.72CR
40 Q 819 2060 00 0000 4470 0000 0000 0	ATH EQUIPMENT	1,532.96CR	0.00	0.00	45.08	0.00	1,487.88CR
40 Q 819 2061 00 0000 4470 0000 0000 0	ATH EQUIP/MAINT	1,500.00CR	0.00	-34.56	1,534.56	0.00	0.00
40 Q 819 2100 00 0000 4470 0000 0000 0	GENERAL ATHLETICS	4,963.75CR	0.00	34.56	3,241.41	0.00	1,687.78CR
40 Q 819 2105 00 0000 4470 0000 0000 0	ATHLETIC UNIFORMS	0.00	1,139.45	-16,000.00	16,235.99	0.00	903.46CR
40 Q 819 2110 00 0000 4470 0000 0000 0	ATH TRAINING SUPPLIES	1,736.10CR	0.00	-2,000.00	2,025.35	0.00	1,710.75CR
40 Q 819 2130 00 0000 4470 0000 0000 0	GOLF-BOYS	765.74CR	0.00	0.00	175.00	0.00	590.74CR
40 Q 819 2135 00 0000 4470 0000 0000 0	GOLF-GIRLS	5,918.99CR	1,700.00	0.00	3,558.19	0.00	4,060.80CR
40 Q 819 2150 00 0000 4470 0000 0000 0	BASEBALL	2,548.49CR	10,281.20	0.00	6,711.40	0.00	6,118.29CR
40 Q 819 2180 00 0000 4470 0000 0000 0	BASKETBALL-BOYS	554.31CR	693.00	-1,751.55	2,998.86	0.00	0.00
40 Q 819 2190 00 0000 4470 0000 0000 0	BASKETBALL-GIRLS	1,559.98CR	8,548.00	-10,110.89	20,218.87	0.00	0.00
40 Q 819 2220 00 0000 4470 0000 0000 0	CROSS COUNTRY	11,574.00CR	12,200.00	0.00	21,156.28	0.00	2,617.72CR
40 Q 819 2260 00 0000 4470 0000 0000 0	FOOTBALL	11,113.99CR	17,183.40	0.00	17,636.00	0.00	10,661.39CR
40 Q 819 2340 00 0000 4470 0000 0000 0	GYMNASTICS	419.05CR	0.00	-169.67	588.72	0.00	0.00
40 Q 819 2530 00 0000 4470 0000 0000 0	SOCCER-BOYS	1,537.84CR	8,333.00	0.00	2,790.19	0.00	7,080.65CR
40 Q 819 2540 00 0000 4470 0000 0000 0	SOCCER-GIRLS	3,288.57CR	1,958.00	0.00	1,113.84	0.00	4,132.73CR

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4470	SHORECREST HIGH SCHOOL						
40 Q 819 2550 00 0000 4470 0000 0000 0	SOFTBALL	4,955.64CR	8,755.00	0.00	5,191.32	0.00	8,519.32CR
40 Q 819 2570 00 0000 4470 0000 0000 0	SWIMMING-BOYS	1,892.31CR	873.00	0.00	1,202.62	0.00	1,562.69CR
40 Q 819 2580 00 0000 4470 0000 0000 0	SWIMMING-GIRLS	4,226.38CR	1,000.00	0.00	841.15	0.00	4,385.23CR
40 Q 819 2600 00 0000 4470 0000 0000 0	TENNIS-BOYS	1,928.79CR	2,350.00	0.00	2,506.48	0.00	1,772.31CR
40 Q 819 2610 00 0000 4470 0000 0000 0	TENNIS-GIRLS	1,679.55CR	2,000.00	0.00	2,184.70	0.00	1,494.85CR
40 Q 819 2640 00 0000 4470 0000 0000 0	TOURNAMENT EXPENSE	1,530.31CR	0.00	-1,400.00	0.00	0.00	2,930.31CR
40 Q 819 2710 00 0000 4470 0000 0000 0	TRACK	11,711.60CR	14,152.02	0.00	19,113.51	0.00	6,750.11CR
40 Q 819 2770 00 0000 4470 0000 0000 0	VOLLEYBALL	20,546.13CR	32,425.45	0.00	41,936.24	0.00	11,035.34CR
40 Q 819 2830 00 0000 4470 0000 0000 0	WRESTLING	8,279.19CR	8,010.44	0.00	5,809.75	0.00	10,479.88CR
40 Q 819 2--- -- ---- 4470 ---- ----	*ATHLETICS	105,763.67CR	132,601.96	-34,432.11	181,393.79	0.00	91,403.95CR
40 Q 819 3009 00 0000 4470 0000 0000 0	FRESHMAN CLASS	0.00	5,864.98	0.00	3,141.26	0.00	2,723.72CR
40 Q 819 3010 00 0000 4470 0000 0000 0	SOPHOMORE CLASS	2,499.80CR	1,240.49	0.00	1,054.20	0.00	2,686.09CR
40 Q 819 3011 00 0000 4470 0000 0000 0	JUNIOR CLASS	4,625.05CR	3,312.48	-1,110.16	9,047.69	0.00	0.00
40 Q 819 3012 00 0000 4470 0000 0000 0	SENIOR CLASS	5,710.77CR	14,794.00	0.00	13,463.12	0.00	7,041.65CR
40 Q 819 3--- -- ---- 4470 ---- ----	*CLASSES	12,835.62CR	25,211.95	-1,110.16	26,706.27	0.00	12,451.46CR
40 Q 819 4030 00 0000 4470 0000 0000 0	BAND	3,662.41CR	82,049.58	0.00	67,147.28	0.00	18,564.71CR
40 Q 819 4031 00 0000 4470 0000 0000 0	BAND/MUSIC UNIFORMS	2,932.47CR	4,700.00	0.00	3,810.56	0.00	3,821.91CR
40 Q 819 4060 00 0000 4470 0000 0000 0	HOPE/S.A.F.E	0.00	500.00	0.00	0.00	0.00	500.00CR
40 Q 819 4071 00 0000 4470 0000 0000 0	BLACK STUDENT CLUB	1,000.91CR	464.00	0.00	497.61	0.00	967.30CR
40 Q 819 4074 00 0000 4470 0000 0000 0	BOWLING CLUB	349.27CR	0.00	0.00	0.00	0.00	349.27CR
40 Q 819 4076 00 0000 4470 0000 0000 0	WATER POLO-SPRING	306.76CR	9,254.00	-150.00	9,685.00	0.00	25.76CR
40 Q 819 4084 00 0000 4470 0000 0000 0	KNITTING CLUB	669.58CR	0.00	0.00	0.00	0.00	669.58CR
40 Q 819 4090 00 0000 4470 0000 0000 0	MUSLIM STUDENT ASSOCIATIO	100.00CR	142.00	0.00	77.45	0.00	164.55CR
40 Q 819 4100 00 0000 4470 0000 0000 0	CHEERLEADERS	1,594.25CR	12,902.41	0.00	10,278.64	0.00	4,218.02CR
40 Q 819 4111 00 0000 4470 0000 0000 0	ART CLUB	4,140.28CR	0.00	0.00	1,134.14	0.00	3,006.14CR
40 Q 819 4113 00 0000 4470 0000 0000 0	CERAMICS CLUB	2,319.83CR	2,000.00	2,319.83	0.00	0.00	2,000.00CR
40 Q 819 4130 00 0000 4470 0000 0000 0	CHESS CLUB	600.00CR	0.00	0.00	0.00	0.00	600.00CR
40 Q 819 4150 00 0000 4470 0000 0000 0	CHOIR	53.08CR	8,180.00	0.00	4,355.32	0.00	3,877.76CR
40 Q 819 4161 00 0000 4470 0000 0000 0	GAY/STRAIGHT ALLIANCE CLU	237.96CR	300.00	0.00	88.56	0.00	449.40CR
40 Q 819 4200 00 0000 4470 0000 0000 0	DEBATE CLUB	878.59CR	0.00	0.00	122.84	0.00	755.75CR
40 Q 819 4250 00 0000 4470 0000 0000 0	DECA	6,478.53CR	10,166.00	-7,194.74	20,985.98	0.00	2,853.29CR
40 Q 819 4460 00 0000 4470 0000 0000 0	CULINARY ARTS	5,404.58CR	11,179.86	-1,484.00	14,883.68	0.00	3,184.76CR
40 Q 819 4500 00 0000 4470 0000 0000 0	FLAGS	1,562.82CR	8,011.86	0.00	7,265.11	0.00	2,309.57CR
40 Q 819 4520 00 0000 4470 0000 0000 0	HEALTH OCCUPATIONS STU OF	2,661.96CR	6,556.24	0.00	5,997.88	0.00	3,220.32CR
40 Q 819 4540 00 0000 4470 0000 0000 0	HIGHLAND DANCERS	3,423.35CR	2,030.00	1,484.00	999.02	0.00	2,970.33CR
40 Q 819 4570 00 0000 4470 0000 0000 0	INTERACT CLUB	656.72CR	914.00	0.00	0.00	0.00	1,570.72CR

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4470	SHORECREST HIGH SCHOOL						
40 Q 819 4610 00 0000 4470 0000 0000 0	HONOR SOCIETY	3,739.69CR	1,480.00	0.00	2,304.28	0.00	2,915.41CR
40 Q 819 4642 00 0000 4470 0000 0000 0	HIP HOP TEAM	20,782.84CR	37,116.50	0.00	51,666.68	0.00	6,232.66CR
40 Q 819 4655 00 0000 4470 0000 0000 0	LACROSSE CLUB	1,565.14CR	0.00	0.00	0.00	0.00	1,565.14CR
40 Q 819 4670 00 0000 4470 0000 0000 0	LEADERSHIP	1,210.65CR	2,461.00	-4,710.42	7,549.29	0.00	832.78CR
40 Q 819 4710 00 0000 4470 0000 0000 0	MATH CLUB	745.75CR	0.00	0.00	43.02	0.00	702.73CR
40 Q 819 4720 00 0000 4470 0000 0000 0	SCIENCE CLUB	667.55CR	1,514.00	0.00	1,722.40	0.00	459.15CR
40 Q 819 4730 00 0000 4470 0000 0000 0	AVID	4,064.91CR	414.00	0.00	280.10	0.00	4,198.81CR
40 Q 819 4760 00 0000 4470 0000 0000 0	ORCHESTRA	11,298.66CR	5,974.00	0.00	9,644.82	0.00	7,627.84CR
40 Q 819 4800 00 0000 4470 0000 0000 0	PIPE BAND	3,676.69CR	7,064.50	-4,500.00	6,853.55	0.00	8,387.64CR
40 Q 819 4811 00 0000 4470 0000 0000 0	ROBOTICS CLUB	500.00CR	11,170.00	-7,984.74	4,865.93	0.00	14,788.81CR
40 Q 819 4815 00 0000 4470 0000 0000 0	PHYSICAL FITNESS/TRAINING	242.02CR	0.00	242.02	0.00	0.00	0.00
40 Q 819 4820 00 0000 4470 0000 0000 0	LINK CLUB	3,053.56CR	700.00	0.00	1,285.42	0.00	2,468.14CR
40 Q 819 4826 00 0000 4470 0000 0000 0	LATINO CLUB	0.00	714.00	0.00	0.00	0.00	714.00CR
40 Q 819 4830 00 0000 4470 0000 0000 0	VIDEO	492.51CR	0.00	0.00	0.00	0.00	492.51CR
40 Q 819 4851 00 0000 4470 0000 0000 0	KEY CLUB	2,581.71CR	387.00	0.00	256.98	0.00	2,711.73CR
40 Q 819 4880 00 0000 4470 0000 0000 0	DRAMA CLUB	6,178.10CR	5,999.80	0.00	7,347.25	0.00	4,830.65CR
40 Q 819 4941 00 0000 4470 0000 0000 0	NATURAL HELPERS	500.02CR	0.00	-500.00	917.86	0.00	82.16CR
40 Q 819 4990 00 0000 4470 0000 0000 0	Tech Student Assn. Club	6,348.12CR	39,877.00	0.00	44,782.91	0.00	1,442.21CR
40 Q 819 4--- -- ---- 4470 ---- ----	*CLUBS	106,681.27CR	274,221.75	-22,478.05	286,849.56	0.00	116,531.51CR
40 Q 819 6100 00 0000 4470 0000 0000 0	SCHOLARSHIPS	2,299.40CR	0.00	0.00	0.00	0.00	2,299.40CR
40 Q 819 6101 00 0000 4470 0000 0000 0	SCHOLARSHIP-BAND	1.00CR	0.00	0.00	0.00	0.00	1.00CR
40 Q 819 6202 00 0000 4470 0000 0000 0	UNICEF	0.00	9.00	0.00	9.00	0.00	0.00
40 Q 819 6203 00 0000 4470 0000 0000 0	DOCTORS WITHOUT BORDERS	471.00CR	0.00	0.00	471.00	0.00	0.00
40 Q 819 6219 00 0000 4470 0000 0000 0	Ronald McDonald House Cha	0.00	240.00	0.00	240.00	0.00	0.00
40 Q 819 6224 00 0000 4470 0000 0000 0	AUTISM SPEAKS	0.00	692.00	0.00	692.00	0.00	0.00
40 Q 819 6229 00 0000 4470 0000 0000 0	SEATTLE CANCER CARE ALLIA	0.00	64.25	0.00	64.25	0.00	0.00
40 Q 819 6234 00 0000 4470 0000 0000 0	SEATTLE CHILDREN'S HOSPIT	0.00	160.00	0.00	160.00	0.00	0.00
40 Q 819 6239 00 0000 4470 0000 0000 0	VETERANS OF FOREIGN WARS	0.00	381.00	0.00	381.00	0.00	0.00
40 Q 819 6246 00 0000 4470 0000 0000 0	PULSERA PROJECT	0.00	1,450.00	0.00	1,450.00	0.00	0.00
40 Q 819 6--- -- ---- 4470 ---- ----	*PRIVATE MONEYS	2,771.40CR	2,996.25	0.00	3,467.25	0.00	2,300.40CR
40 Q 819 ---- -- ---- 4470 ---- ----	*SHORECREST HIGH SCHOOL	448,204.34CR	712,237.38	-23,050.07	713,671.60	0.00	469,820.19CR