

ASB Fund Balance

August
2024-2025

LAKE STEVENS SCHOOL DIST #4

Account	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
4020 - LAKE STEVENS HIGH SCHOOL					
40 Q 819 1010 00 0000 4020 0000 0000 0 GENERAL ASB	1,998.09	61,900.00	17,894.03	47,276.07	34,516.05
40 Q 819 1011 00 0000 4020 0000 0000 0 ASB REPLACEMENT	115.00	100.00	-115.00	0.00	100.00
40 Q 819 1012 00 0000 4020 0000 0000 0 SPECIAL PROJECTS	0.00	0.00	0.00	0.00	0.00
40 Q 819 1013 00 0000 4020 0000 0000 0 FUNDRAISER/MISC	0.00	0.00	0.00	0.00	0.00
40 Q 819 1014 00 0000 4020 0000 0000 0 FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
40 Q 819 1015 00 0000 4020 0000 0000 0 SOFT DRINKS	3,328.14	6,707.26	-3,328.14	0.00	6,707.26
40 Q 819 1017 00 0000 4020 0000 0000 0 DONATIONS	1,973.74	27,717.37	-25,690.56	0.00	4,000.55
40 Q 819 1018 00 0000 4020 0000 0000 0 ROOTER BUS	502.31	0.00	0.00	0.00	502.31
40 Q 819 1019 00 0000 4020 0000 0000 0 GATE/ADMISSION	42,403.00	104,461.00	-135,422.00	0.00	11,442.00
40 Q 819 1020 00 0000 4020 0000 0000 0 STUDENT	0.00	0.00	0.00	0.00	0.00
40 Q 819 1022 00 0000 4020 0000 0000 0 SOPHOMORE	182.92	0.00	6,178.36	6,361.28	0.00
40 Q 819 1030 00 0000 4020 0000 0000 0 LIFE	2,767.48	0.00	-700.00	117.04	1,950.44
40 Q 819 1035 00 0000 4020 0000 0000 0 SAFETY PATROL	0.00	0.00	0.00	0.00	0.00
40 Q 819 1040 00 0000 4020 0000 0000 0 CHEERLEADERS	0.00	0.00	0.00	0.00	0.00
40 Q 819 1050 00 0000 4020 0000 0000 0 YEARBOOK	58,211.81	75,865.00	-30,000.00	77,426.62	26,650.19
40 Q 819 1051 00 0000 4020 0000 0000 0 YEARBOOK SURPLUS	0.00	0.00	0.00	0.00	0.00
40 Q 819 1052 00 0000 4020 0000 0000 0 YEARBOOK ADS	0.00	0.00	0.00	0.00	0.00
40 Q 819 1120 00 0000 4020 0000 0000 0 JOURNALISM	6,581.74	0.00	600.50	7,182.24	0.00
40 Q 819 1130 00 0000 4020 0000 0000 0 STUDENT STORE	1,032.00	0.00	0.00	0.00	1,032.00
40 Q 819 1133 00 0000 4020 0000 0000 0 LEADERSHIP	6,674.55	0.00	-3,207.30	3,467.25	0.00
40 Q 819 1135 00 0000 4020 0000 0000 0 HI-Q/DESTINATION	0.00	0.00	0.00	0.00	0.00
40 Q 819 1140 00 0000 4020 0000 0000 0 VIKING LOCKER	0.00	0.00	0.00	0.00	0.00
40 Q 819 1999 00 0000 4020 0000 0000 0 OTHER	25,317.04	19,926.96	-25,317.04	0.00	19,926.96
40 Q 819 2010 00 0000 4020 0000 0000 0 GENERAL ATHLETICS	3,161.69	21,292.17	-100.00	22,434.99	1,918.87
40 Q 819 2011 00 0000 4020 0000 0000 0 MJ ATHLETIC	598.75	0.00	21,500.00	20,029.23	2,069.52
40 Q 819 2012 00 0000 4020 0000 0000 0 SPORTS MEDICINE	2,168.10	0.00	5,000.00	4,679.67	2,488.43
40 Q 819 2013 00 0000 4020 0000 0000 0 PLAYOFFS/TOURNAME	14.50	0.00	37,100.00	37,073.73	40.77
40 Q 819 2014 00 0000 4020 0000 0000 0 ATHLETIC TRAVEL	4,532.10	0.00	29,500.00	33,941.72	90.38
40 Q 819 2015 00 0000 4020 0000 0000 0 CHEER	3,650.78	0.00	17,000.00	12,496.04	8,154.74
40 Q 819 2016 00 0000 4020 0000 0000 0 CHEER CAMP	1,124.05	15,200.00	-9,000.00	5,482.49	1,841.56
40 Q 819 2020 00 0000 4020 0000 0000 0 BASEBALL	864.39	0.00	10,707.92	10,707.92	864.39

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4020 - LAKE STEVENS HIGH SCHOOL						
40 Q 819 2021 00 0000 4020 0000 0000 0	BASEBALL CAMP	0.00	1,680.00	0.00	0.00	1,680.00
40 Q 819 2040 00 0000 4020 0000 0000 0	BOYS BASKETBALL	145.98	2,313.00	3,698.45	5,401.15	756.28
40 Q 819 2041 00 0000 4020 0000 0000 0	GIRLS BASKETBALL	1,845.23	0.00	3,500.00	1,436.88	3,908.35
40 Q 819 2042 00 0000 4020 0000 0000 0	BOYS BASKETBALL	2,503.40	8,380.00	0.00	1,535.01	9,348.39
40 Q 819 2043 00 0000 4020 0000 0000 0	GIRLS BASKETBALL	7,343.97	5,225.00	0.00	1,279.48	11,289.49
40 Q 819 2070 00 0000 4020 0000 0000 0	BOYS GOLF	66.75	0.00	2,000.00	1,333.70	733.05
40 Q 819 2071 00 0000 4020 0000 0000 0	GIRLS GOLF	504.91	120.00	1,500.00	1,254.99	869.92
40 Q 819 2080 00 0000 4020 0000 0000 0	CROSS COUNTRY	19.94	0.00	2,800.00	1,568.58	1,251.36
40 Q 819 2090 00 0000 4020 0000 0000 0	FOOTBALL	35.65	0.00	15,000.00	11,701.81	3,333.84
40 Q 819 2091 00 0000 4020 0000 0000 0	FOOTBALL CAMP	42.89	22,175.00	0.00	1,856.94	20,360.95
40 Q 819 2120 00 0000 4020 0000 0000 0	BOYS SOCCER	313.95	0.00	2,000.00	659.40	1,654.55
40 Q 819 2121 00 0000 4020 0000 0000 0	GIRLS SOCCER	520.08	0.00	8,000.00	3,521.86	4,998.22
40 Q 819 2123 00 0000 4020 0000 0000 0	GIRLS SOCCER CAMP	3,772.08	5,940.00	-5,400.00	1,384.50	2,927.58
40 Q 819 2125 00 0000 4020 0000 0000 0	SOFTBALL	3,148.77	0.00	2,200.00	4,651.03	697.74
40 Q 819 2126 00 0000 4020 0000 0000 0	SOFTBALL CAMP	40.14	1,550.00	0.00	427.36	1,162.78
40 Q 819 2130 00 0000 4020 0000 0000 0	BOYS TENNIS	917.81	41.64	1,450.00	1,685.85	723.60
40 Q 819 2131 00 0000 4020 0000 0000 0	GIRLS TENNIS	326.36	180.90	1,450.00	1,300.53	656.73
40 Q 819 2132 00 0000 4020 0000 0000 0	TENNIS CAMP	3,189.22	4,020.00	0.00	1,307.23	5,901.99
40 Q 819 2140 00 0000 4020 0000 0000 0	BOYS SWIMMING	43.62	0.00	1,400.00	275.00	1,168.62
40 Q 819 2141 00 0000 4020 0000 0000 0	GIRLS SWIMMING	464.39	0.00	1,400.00	448.13	1,416.26
40 Q 819 2150 00 0000 4020 0000 0000 0	TRACK	4,787.76	1,225.00	16,058.00	20,522.16	1,548.60
40 Q 819 2155 00 0000 4020 0000 0000 0	VIKING TRACK	0.00	0.00	0.00	0.00	0.00
40 Q 819 2190 00 0000 4020 0000 0000 0	BOYS WRESTLING	6,941.11	4,800.00	4,344.00	8,853.37	7,231.74
40 Q 819 2191 00 0000 4020 0000 0000 0	GIRLS WRESTLING	5,156.23	4,490.00	4,020.00	8,198.50	5,467.73
40 Q 819 2192 00 0000 4020 0000 0000 0	B WRESTLING CAMP	1,885.00	0.00	0.00	0.00	1,885.00
40 Q 819 2195 00 0000 4020 0000 0000 0	WRESTLING INVIT	0.00	0.00	0.00	0.00	0.00
40 Q 819 2241 00 0000 4020 0000 0000 0	VOLLEYBALL	245.74	0.00	17,003.00	12,109.44	5,139.30
40 Q 819 2242 00 0000 4020 0000 0000 0	VOLLEYBALL CAMP	10,797.61	17,350.00	-9,993.00	7,611.81	10,542.80
40 Q 819 2252 00 0000 4020 0000 0000 0	UNIFIED SPORTS	720.52	0.00	1,900.00	2,532.11	88.41
40 Q 819 3007 00 0000 4020 0000 0000 0	CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
40 Q 819 3008 00 0000 4020 0000 0000 0	CLASS OF 2008	0.00	0.00	0.00	0.00	0.00

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4020 - LAKE STEVENS HIGH SCHOOL					
40 Q 819 3009 00 0000 4020 0000 0000 0 CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
40 Q 819 3010 00 0000 4020 0000 0000 0 CLASS OF 2010	0.00	0.00	0.00	0.00	0.00
40 Q 819 3011 00 0000 4020 0000 0000 0 CLASS OF 2011	0.00	0.00	0.00	0.00	0.00
40 Q 819 3012 00 0000 4020 0000 0000 0 CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
40 Q 819 3013 00 0000 4020 0000 0000 0 CLASS OF 2013	0.00	0.00	0.00	0.00	0.00
40 Q 819 3014 00 0000 4020 0000 0000 0 CLASS OF 2014	0.00	0.00	0.00	0.00	0.00
40 Q 819 3015 00 0000 4020 0000 0000 0 CLASS OF 2015	0.00	0.00	0.00	0.00	0.00
40 Q 819 3016 00 0000 4020 0000 0000 0 CLASS OF 2016	0.00	0.00	0.00	0.00	0.00
40 Q 819 3017 00 0000 4020 0000 0000 0 CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
40 Q 819 3018 00 0000 4020 0000 0000 0 CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
40 Q 819 3019 00 0000 4020 0000 0000 0 CLASS OF 2019	0.00	0.00	0.00	0.00	0.00
40 Q 819 3020 00 0000 4020 0000 0000 0 CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
40 Q 819 3021 00 0000 4020 0000 0000 0 CLASS OF 2021	0.00	0.00	0.00	0.00	0.00
40 Q 819 3022 00 0000 4020 0000 0000 0 CLASS OF 2022	0.00	0.00	0.00	0.00	0.00
40 Q 819 3023 00 0000 4020 0000 0000 0 CLASS OF 2023	0.00	0.00	0.00	0.00	0.00
40 Q 819 3024 00 0000 4020 0000 0000 0 CLASS OF 2024	18,951.17	0.00	-18,951.17	0.00	0.00
40 Q 819 3025 00 0000 4020 0000 0000 0 CLASS OF 2025	13,016.65	32,965.00	6,317.06	46,564.93	5,733.78
40 Q 819 3026 00 0000 4020 0000 0000 0 CLASS OF 2026	2,976.98	49,805.00	-982.95	39,215.73	12,583.30
40 Q 819 3027 00 0000 4020 0000 0000 0 CLASS OF 2027	0.00	492.50	7,375.87	4,858.42	3,009.95
40 Q 819 3028 00 0000 4020 0000 0000 0 CLASS OF 2028	0.00	0.00	0.00	0.00	0.00
40 Q 819 3911 00 0000 4020 0000 0000 0 3911	0.00	0.00	0.00	0.00	0.00
40 Q 819 4003 00 0000 4020 0000 0000 0 ART CLUB	0.00	0.00	0.00	0.00	0.00
40 Q 819 4004 00 0000 4020 0000 0000 0 ANIME	0.00	0.00	0.00	0.00	0.00
40 Q 819 4006 00 0000 4020 0000 0000 0 HACKY SACK	0.00	0.00	0.00	0.00	0.00
40 Q 819 4007 00 0000 4020 0000 0000 0 CIVIL ENGINEERING	0.00	0.00	0.00	0.00	0.00
40 Q 819 4010 00 0000 4020 0000 0000 0 0000000000000000	0.00	0.00	0.00	0.00	0.00
40 Q 819 4012 00 0000 4020 0000 0000 0 SPORTS MEDICINE	1,200.20	0.00	0.00	63.32	1,136.88
40 Q 819 4019 00 0000 4020 0000 0000 0 GIRLS WHO CODE	450.00	0.00	0.00	91.16	358.84
40 Q 819 4020 00 0000 4020 0000 0000 0 BAND	5,920.00	0.00	9,684.19	9,765.06	5,839.13
40 Q 819 4024 00 0000 4020 0000 0000 0 VIKING TV	1,003.38	0.00	-1,003.38	0.00	0.00
40 Q 819 4025 00 0000 4020 0000 0000 0 ROBOTIC CLUB	700.00	600.00	0.00	0.00	1,300.00

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Account		Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
4020 - LAKE STEVENS HIGH SCHOOL						
40 Q 819 4026 00 0000 4020 0000 0000 0	CHESS CLUB	250.00	0.00	250.00	188.42	311.58
40 Q 819 4027 00 0000 4020 0000 0000 0	COMPUTER/TECH	676.36	0.00	0.00	0.00	676.36
40 Q 819 4028 00 0000 4020 0000 0000 0	GAME CLUB	935.73	0.00	0.00	0.00	935.73
40 Q 819 4029 00 0000 4020 0000 0000 0	Ping Pong Club	417.89	0.00	-417.89	0.00	0.00
40 Q 819 4030 00 0000 4020 0000 0000 0	CHOIR	0.00	3,633.55	184.29	1,894.62	1,923.22
40 Q 819 4032 00 0000 4020 0000 0000 0	VIDEO CLUB	2,132.22	760.00	2,000.00	2,459.26	2,432.96
40 Q 819 4035 00 0000 4020 0000 0000 0	THE MODEL UNITED	0.00	0.00	0.00	0.00	0.00
40 Q 819 4036 00 0000 4020 0000 0000 0	CHOIR CAMP	0.00	0.00	0.00	0.00	0.00
40 Q 819 4050 00 0000 4020 0000 0000 0	DECA	47,413.88	0.00	-9,483.27	15,298.04	22,632.57
40 Q 819 4055 00 0000 4020 0000 0000 0	MATH CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
40 Q 819 4058 00 0000 4020 0000 0000 0	FASHION CLUB	0.00	0.00	0.00	0.00	0.00
40 Q 819 4060 00 0000 4020 0000 0000 0	DRAMA	31,199.60	25,225.85	-5,584.14	18,412.53	32,428.78
40 Q 819 4062 00 0000 4020 0000 0000 0	DEBATE CLUB	300.00	0.00	0.00	0.00	300.00
40 Q 819 4065 00 0000 4020 0000 0000 0	DANCE TEAM	429.20	0.00	200.00	0.00	629.20
40 Q 819 4066 00 0000 4020 0000 0000 0	THE FRIENDS OF THE	34.23	0.00	1,000.00	0.00	1,034.23
40 Q 819 4070 00 0000 4020 0000 0000 0	LIBRARY CLUB	0.00	0.00	0.00	0.00	0.00
40 Q 819 4071 00 0000 4020 0000 0000 0	HIP HOP / ROPING	0.00	0.00	0.00	0.00	0.00
40 Q 819 4072 00 0000 4020 0000 0000 0	FENCING	0.00	0.00	0.00	0.00	0.00
40 Q 819 4125 00 0000 4020 0000 0000 0	LIBRARY ENRICHMENT	0.00	0.00	0.00	0.00	0.00
40 Q 819 4127 00 0000 4020 0000 0000 0	ONE VOICE	0.00	0.00	0.00	0.00	0.00
40 Q 819 4128 00 0000 4020 0000 0000 0	I HAVE A DREAM	600.00	0.00	1,000.00	155.21	1,444.79
40 Q 819 4129 00 0000 4020 0000 0000 0	MAGIC CLUB	0.00	0.00	0.00	0.00	0.00
40 Q 819 4130 00 0000 4020 0000 0000 0	CHRISTIAN ATHLETES	0.00	0.00	0.00	0.00	0.00
40 Q 819 4131 00 0000 4020 0000 0000 0	PREVENTION	185.16	0.00	-185.16	0.00	0.00
40 Q 819 4132 00 0000 4020 0000 0000 0	HARRY POTTER CLUB	0.00	0.00	0.00	0.00	0.00
40 Q 819 4133 00 0000 4020 0000 0000 0	ASIAN STUDENT	374.20	0.00	200.00	0.00	574.20
40 Q 819 4134 00 0000 4020 0000 0000 0	BLACK STUDENT	450.00	0.00	200.00	0.00	650.00
40 Q 819 4135 00 0000 4020 0000 0000 0	NATURAL HIGHS	879.78	0.00	600.00	152.61	1,327.17
40 Q 819 4136 00 0000 4020 0000 0000 0	FIRESIDE CLUB	0.00	0.00	0.00	0.00	0.00
40 Q 819 4137 00 0000 4020 0000 0000 0	ISLAMIC STUDENT	0.00	0.00	250.00	0.00	250.00
40 Q 819 4141 00 0000 4020 0000 0000 0	BEST BUDDIES CLUB	0.00	0.00	400.00	0.00	400.00

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4020 - LAKE STEVENS HIGH SCHOOL					
40 Q 819 4150 00 0000 4020 0000 0000 0 FBLA	0.00	0.00	0.00	0.00	0.00
40 Q 819 4155 00 0000 4020 0000 0000 0 KEY CLUB	357.34	3,338.00	4,600.00	7,729.61	565.73
40 Q 819 4160 00 0000 4020 0000 0000 0 INTERACT CLUB	1,195.66	0.00	200.00	0.00	1,395.66
40 Q 819 4240 00 0000 4020 0000 0000 0 GERMAN CLUB	0.00	0.00	0.00	0.00	0.00
40 Q 819 4241 00 0000 4020 0000 0000 0 FRENCH CLUB	997.54	0.00	0.00	107.32	890.22
40 Q 819 4242 00 0000 4020 0000 0000 0 SPANISH CLUB	0.00	0.00	0.00	0.00	0.00
40 Q 819 4244 00 0000 4020 0000 0000 0 DIVERSITY CLUB	0.00	0.00	0.00	0.00	0.00
40 Q 819 4245 00 0000 4020 0000 0000 0 MINORITY AWARE	1,438.35	0.00	0.00	0.00	1,438.35
40 Q 819 4250 00 0000 4020 0000 0000 0 STRENGTH &	2,637.11	0.00	0.00	0.00	2,637.11
40 Q 819 4255 00 0000 4020 0000 0000 0 GREEN CLUB	300.00	0.00	200.00	0.00	500.00
40 Q 819 4260 00 0000 4020 0000 0000 0 GSA	1,258.50	0.00	200.00	15.00	1,443.50
40 Q 819 4271 00 0000 4020 0000 0000 0 ANIMATION CLUB	0.00	0.00	0.00	0.00	0.00
40 Q 819 4275 00 0000 4020 0000 0000 0 LITERARY CLUB	1,384.86	0.00	0.00	0.00	1,384.86
40 Q 819 4290 00 0000 4020 0000 0000 0 FCCLA	5,027.84	0.00	0.00	1,375.00	3,652.84
40 Q 819 4291 00 0000 4020 0000 0000 0 FCCLA/CULINARY	2,497.87	0.00	0.00	0.00	2,497.87
40 Q 819 4296 00 0000 4020 0000 0000 0 FCCLA KIDS COOKING	0.00	840.00	0.00	144.15	695.85
40 Q 819 4297 00 0000 4020 0000 0000 0 HOSA	0.00	0.00	0.00	0.00	0.00
40 Q 819 4310 00 0000 4020 0000 0000 0 HORTICULTURE	0.00	0.00	0.00	0.00	0.00
40 Q 819 4325 00 0000 4020 0000 0000 0 CONFLICT TEAM/PEER	0.00	0.00	0.00	0.00	0.00
40 Q 819 4340 00 0000 4020 0000 0000 0 MATH CLUB	300.00	0.00	400.00	143.00	557.00
40 Q 819 4346 00 0000 4020 0000 0000 0 THIS DAY IN HISTORY	0.00	0.00	0.00	0.00	0.00
40 Q 819 4347 00 0000 4020 0000 0000 0 SKI/SNOWBOARD	0.00	0.00	0.00	0.00	0.00
40 Q 819 4355 00 0000 4020 0000 0000 0 PICKLEBALL	0.00	0.00	200.00	196.72	3.28
40 Q 819 4360 00 0000 4020 0000 0000 0 HONOR SOCIETY	2,639.16	1,320.00	1,200.00	1,777.90	3,381.26
40 Q 819 4365 00 0000 4020 0000 0000 0 SHAKESPEARE	0.00	0.00	0.00	0.00	0.00
40 Q 819 4370 00 0000 4020 0000 0000 0 OPERA CLUB	0.00	0.00	0.00	0.00	0.00
40 Q 819 4373 00 0000 4020 0000 0000 0 CHRIST ON CAMPUS	0.00	0.00	200.00	0.00	200.00
40 Q 819 6000 00 0000 4020 0000 0000 0 PRIVATE MONEY	0.00	0.00	0.00	0.00	0.00
40 Q 819 6005 00 0000 4020 0000 0000 0 *Conversion Generated	0.00	0.00	0.00	0.00	0.00
40 Q 819 6010 00 0000 4020 0000 0000 0 GENERAL ASB	0.00	0.00	0.00	0.00	0.00
40 Q 819 6050 00 0000 4020 0000 0000 0 DECA CHARITABLE	293.11	171.11	0.00	0.00	464.22

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4020 - LAKE STEVENS HIGH SCHOOL					
40 Q 819 6055 00 0000 4020 0000 0000 0 VIKING ENTERPRISES	0.00	0.00	0.00	0.00	0.00
40 Q 819 6133 00 0000 4020 0000 0000 0 VIKING LEADERSHIP	221.00	0.00	0.00	0.00	221.00
40 Q 819 6155 00 0000 4020 0000 0000 0 KEY CLUB	0.00	0.00	0.00	0.00	0.00
40 Q 819 6290 00 0000 4020 0000 0000 0 FCCLA CHARITABLE	0.00	0.00	0.00	0.00	0.00
40 Q 819 6310 00 0000 4020 0000 0000 0 HORT. CHARITABL	0.00	0.00	0.00	0.00	0.00
40 Q 819 6360 00 0000 4020 0000 0000 0 HONOR SOCIETY	129.25	85.75	0.00	85.75	129.25
40 Q 819 6901 00 0000 4020 0000 0000 0 INVEST ED	2,192.19	620.00	100.00	948.94	1,963.25
40 Q 819 6910 00 0000 4020 0000 0000 0 WALKTER REED	5,000.00	0.00	0.00	0.00	5,000.00
40 Q 819 6911 00 0000 4020 0000 0000 0 WALTER REED	195.17	0.00	0.00	125.00	70.17
40 Q 819 6912 00 0000 4020 0000 0000 0 PETER JENSEN	878.27	0.00	0.00	125.00	753.27
40 Q 819 6913 00 0000 4020 0000 0000 0 FLAVIA VAN DYKE	4,192.97	0.00	0.00	500.00	3,692.97
40 Q 819 6914 00 0000 4020 0000 0000 0 MICHAEL HEATH	14,476.58	0.00	0.00	0.00	14,476.58
40 Q 819 6915 00 0000 4020 0000 0000 0 IMOGENE ISEMINGER	16,615.82	4,267.91	-100.00	5,762.01	15,021.72
40 Q 819 6916 00 0000 4020 0000 0000 0 ROBERT WATSON	34.89	0.00	0.00	0.00	34.89
40 Q 819 6917 00 0000 4020 0000 0000 0 BILL DETTRICH	0.00	0.00	0.00	0.00	0.00
40 Q 819 6918 00 0000 4020 0000 0000 0 CRONIN	0.00	0.00	0.00	0.00	0.00
4020 - LAKE STEVENS HIGH	417,741.40	536,784.97	-12,815.33	549,687.82	392,023.22