

Code	Club	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
4860	EDMONDS-WOODWAY HIGH					
1001	GEN STUDENT BODY	5,340.39CR	4,275.75	-6,966.87	14,628.92	1,954.09CR
1005	ASB RESERVE	11,489.27CR	0.00	0.00	0.00	11,489.27CR
1010	ACTIVITY CARDS	0.00	49,730.00	49,590.00	0.00	140.00CR
1030	INVESTMENT EARNINGS	0.00	6,725.35	4,318.52	0.00	2,406.83CR
1045	HOMECOMING	6,213.82CR	10,781.00	-10.00	6,472.94	10,531.88CR
1046	ASB VAN	3,418.28CR	31,892.36	-549.17	2,107.70	33,752.11CR
1050	AWARDS	150.70CR	0.00	-160.00	134.09	176.61CR
1055	YEARBOOK	63,994.37CR	36,324.00	30,000.00	20,698.71	49,619.66CR
1057	NEWSPAPER	37.83CR	149.75	0.00	105.98	81.60CR
1070	INTERHIGH	806.89CR	0.00	-160.00	261.93	704.96CR
1199	DEPOSIT OVER/(SHORT)	0.00	-54.74	-16.59	0.00	38.15
1205	ASSEMBLIES	1,967.44CR	0.00	-1,600.00	1,200.00	2,367.44CR
1260	STUDENT STORE	0.00	11,003.19	0.00	6,039.42	4,963.77CR
1920	VENDING	101.41CR	2,799.75	2,200.07	0.00	701.09CR
1---	GENERAL STUDENT BODY	93,520.40CR	153,626.41	76,645.96	51,649.69	118,851.16CR
2010	GENERAL ATHLETICS	903.85CR	5,705.00	-677.00	7,308.89	23.04
2050	BASEBALL	0.00	5,207.36	-1,524.00	6,112.06	619.30CR
2076	DANCE DRILL	369.21CR	23,404.78	-384.85	19,877.59	4,281.25CR
2110	BASKETBALL - B	295.06CR	4,810.00	-2,805.00	7,844.82	65.24CR
2120	BASKETBALL - G	277.92CR	4,689.60	245.64	4,661.98	59.90CR
2200	CHEERLEADING	7,020.79CR	22,139.00	-1,484.00	20,656.78	9,987.01CR
2250	CROSS-COUNTRY	1,849.93CR	7,528.47	-880.00	10,251.00	7.40CR
2300	FOOTBALL	551.50CR	10,594.13	-1,562.43	15,271.40	2,563.34
2350	GOLF - B	10,545.81CR	11,555.00	-880.00	15,122.49	7,858.32CR
2560	SOCCER - B	667.92CR	2,600.00	-1,008.00	4,746.02	470.10
2570	SOCCER - G	1,591.54CR	1,124.00	-1,008.00	2,026.12	1,697.42CR
2600	SOFTBALL	362.11CR	679.00	-1,524.00	1,868.26	696.85CR
2660	SWIM - B	498.26CR	0.00	-5.00	375.72	127.54CR
2670	SWIM - G	0.00	32.00	-128.00	160.00	0.00
2710	TENNIS - B	243.79CR	0.00	-405.00	326.20	322.59CR
2720	TENNIS - G	415.45CR	0.00	-405.00	350.89	469.56CR
2750	TRACK	849.51CR	1,647.76	-3,471.00	5,102.47	865.80CR
2820	VOLLEYBALL	152.04CR	6,715.10	-3,252.00	8,489.14	1,630.00CR
2850	WRESTLING	9,783.53CR	46,618.55	-3,064.97	50,955.58	8,511.47CR
2890	WEIGHTLIFTING	54.10CR	0.00	-309.00	0.00	363.10CR
2910	TOURNAMENTS	0.00	359.62	-20,678.50	21,014.33	23.79CR
2930	SPECIAL OLYMPICS	625.54CR	2,168.15	-400.00	2,168.38	1,025.31CR
2940	MEDICAL SUPPLIES	1,376.28CR	0.00	-1,800.00	1,422.14	1,754.14CR
2950	ATH AWARDS	711.46CR	0.00	-400.00	0.00	1,111.46CR
2---	ATHLETICS	39,145.60CR	157,577.52	-47,810.11	206,112.26	38,420.97CR
3219	CLASS OF 2019	3,041.70CR	22,333.80	-5,500.00	24,570.53	6,304.97CR
3220	CLASS OF 2020	2,958.19CR	4,249.06	-5,200.00	5,803.59	6,603.66CR
3221	CLASS OF 2021	100.21CR	1,433.66	-5,500.00	867.72	6,166.15CR
3222	CLASS OF 2022	0.00	1,235.34	-5,500.00	998.77	5,736.57CR
3---	CLASSES	6,100.10CR	29,251.86	-21,700.00	32,240.61	24,811.35CR
4005	ART	472.74CR	338.00	0.00	288.19	522.55CR
4028	BLACK STUDENT UNION	453.92CR	1,322.25	0.00	1,242.91	533.26CR
4030	CHESS	154.69CR	0.00	-160.00	90.00	224.69CR
4040	CHORAL GROUP	973.85CR	1,330.33	-613.20	1,177.31	1,740.07CR

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4860	EDMONDS-WOODWAY HIGH					
4045	HAPPY HANDS/ASL	412.02CR	837.69	0.00	786.03	463.68CR
4047	COLORES UNIDOS/LACHIPA	119.38CR	755.35	-660.00	809.04	725.69CR
4055	ASIAN	261.40CR	1,832.61	0.00	1,872.12	221.89CR
4056	PACIFIC ISLANDER	0.00	381.00	0.00	88.34	292.66CR
4065	DECA	12,999.71CR	59,230.00	0.00	69,344.00	2,885.71CR
4070	DRAMA	10,015.08CR	16,046.18	-800.00	15,334.26	11,527.00CR
4080	FCCLA	9,548.06CR	94.00	27.65	824.29	8,790.12CR
4090	FBLA	496.55CR	1,043.18	-160.00	805.76	893.97CR
4093	HI-Q	570.09CR	1,213.13	-597.00	1,966.03	414.19CR
4095	LITERATURE	30.16CR	0.00	0.00	30.16	0.00
4106	DEBATE	3,173.68CR	875.00	-160.00	1,946.30	2,262.38CR
4108	FASHION CLUB	42.92CR	0.00	42.92	0.00	0.00
4112	GIRL UP - WORLD WIDE AWARE	80.70CR	100.76	0.00	35.23	146.23CR
4132	NATL ASSN OF DEAF	548.98CR	4,695.88	-160.00	3,298.94	2,105.92CR
4141	KEY CLUB	357.04CR	673.90	0.00	613.01	417.93CR
4150	LINK CREW	0.00	0.00	-5,028.87	-30.24	5,059.11CR
4175	CHOIR	698.02CR	3,065.00	-800.00	3,486.42	1,076.60CR
4180	BAND	0.00	60,226.79	-9.32	58,430.97	1,805.14CR
4182	JAZZ BAND	3,075.60CR	1,956.00	0.00	2,751.60	2,320.00CR
4190	ORCHESTRA	3,746.14CR	13,012.00	-660.00	16,288.86	1,089.28CR
4215	NATL HONOR SOCIETY	2,869.15CR	2,070.00	0.00	2,628.69	2,310.46CR
4225	RANDOM ACTS OF KINDNESS	565.80CR	809.63	0.00	707.05	668.38CR
4255	FRIENDS OF HUDAD	0.00	0.00	-147.42	114.82	32.60CR
4290	SCIENCE	38.51CR	0.00	0.00	0.00	38.51CR
4315	DANCE	325.39CR	0.00	0.00	0.00	325.39CR
4318	GAY & STRAIGHT ALLIANCE	360.45CR	441.00	0.00	435.42	366.03CR
4330	GEEK CLUB	91.59CR	0.00	91.59	0.00	0.00
4343	ROBOTICS/LEGO	2,745.32CR	0.00	2,745.32	0.00	0.00
4370	TECH/TSA	0.00	2,690.00	-160.00	87.89	2,762.11CR
4375	PHOTO	369.52CR	0.00	0.00	0.00	369.52CR
4380	SPORTS MEDICINE	692.35CR	775.00	-160.00	206.85	1,420.50CR
4393	PEACE WARRIOR	608.50CR	0.00	0.00	0.00	608.50CR
4---	CLUBS	56,897.31CR	175,814.68	-7,368.33	185,660.25	54,420.07CR
6205	Lynnwood PAWS	0.00	122.50	0.00	122.50	0.00
6300	FOOD NEEDS	0.00	4,042.79	0.00	4,042.79	0.00
6409	SUSAN G. KOMEN FOUNDATION	0.00	1,133.57	0.00	1,133.57	0.00
6421	FRED HUTCHINSON INSTITUTE	0.00	735.00	0.00	735.00	0.00
6511	THIRST PROJECT: FOR WATER	0.00	86.00	0.00	0.00	86.00CR
6518	SPECIAL CAUSES: KIND, INC.	0.00	9,405.82	0.00	9,405.82	0.00
6529	WA KIDS IN TRANSITION	0.00	150.00	0.00	150.00	0.00
6534	NW IMMIRGRANTS RIGHTS PROJ	0.00	461.80	0.00	461.80	0.00
6603	UNICEF COLLECTIONS	0.00	1,264.11	0.00	1,264.11	0.00
6---	PRIVATE MONEYS	0.00	17,401.59	0.00	17,315.59	86.00CR
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