

Code	Club	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
4860	EDMONDS-WOODWAY HIGH					
1001	GEN STUDENT BODY	3,378.61CR	224.70	-31,422.23	8,136.74	27,204.09CR
1005	ASB RESERVE	11,489.27CR	0.00	-370.66	0.00	11,859.93CR
1010	ACTIVITY CARDS	0.00	45,780.00	45,755.00	0.00	0.00
1030	INVESTMENT EARNINGS	699.74CR	6,569.72	6,200.00	0.00	1,069.46CR
1045	HOMECOMING	10,531.88CR	12,360.00	0.00	4,131.69	18,444.90CR
1046	ASB VAN	33,752.11CR	0.00	-292.74	32,943.62	1,101.23CR
1050	AWARDS	176.61CR	0.00	-160.00	0.00	336.61CR
1055	YEARBOOK	49,619.66CR	28,115.00	20,395.77	17,886.45	39,452.44CR
1057	NEWSPAPER	81.60CR	235.00	0.00	116.69	199.91CR
1070	INTERHIGH	704.96CR	355.00	-160.00	262.20	957.76CR
1199	DEPOSIT OVER/(SHORT)	0.00	42.65	0.00	0.00	42.65CR
1205	ASSEMBLIES	2,367.44CR	0.00	-1,600.00	1,900.60	2,066.84CR
1260	STUDENT STORE	0.00	4,358.89	1,159.16	3,199.73	0.00
1920	VENDING	0.00	1,836.13	1,836.13	0.00	0.00
1---	DO NOT USE	112,801.88CR	99,877.09	41,340.43	68,577.72	102,735.82CR
2005	UNIFORMS	0.00	0.00	-3,810.25	3,314.80	495.45CR
2010	GENERAL ATHLETICS	0.00	3,237.91	-756.63	3,994.54	0.00
2050	BASEBALL	384.55CR	1,525.86	-1,524.00	3,434.41	0.00
2076	DANCE DRILL	3,199.44CR	8,685.04	-843.37	11,203.11	1,524.74CR
2110	BASKETBALL - BOYS	65.24CR	2,436.99	-530.00	3,032.23	0.00
2120	BASKETBALL - GIRLS	59.90CR	3,000.00	-1,143.84	4,203.74	0.00
2200	CHEERLEADING	10,810.80CR	3,270.00	-1,484.00	13,627.95	1,936.85CR
2250	CROSS-COUNTRY -BOYS	0.00	6,500.00	-880.00	8,333.90	291.94CR
2300	FOOTBALL	0.00	3,793.35	-1,536.66	5,187.97	142.04CR
2350	GOLF - BOYS	7,621.67CR	170.00	-880.00	1,597.44	7,074.23CR
2560	SOCCER - BOYS	0.00	0.00	-1,008.00	607.80	400.20CR
2570	SOCCER - GIRLS	2,004.01CR	911.00	-1,008.00	65.20	3,857.81CR
2600	SOFTBALL	696.85CR	175.00	-2,813.75	1,057.25	2,628.35CR
2660	SWIM - BOYS	127.54CR	0.00	-405.00	407.80	124.74CR
2670	SWIM - GIRLS	0.00	0.00	-405.00	195.10	209.90CR
2710	TENNIS - BOYS	322.59CR	0.00	-405.00	264.89	462.70CR
2720	TENNIS - GIRLS	469.56CR	0.00	-405.00	0.00	874.56CR
2750	TRACK-BOYS	916.54CR	4,065.00	-1,071.00	3,274.52	2,778.02CR
2820	VOLLEYBALL	1,630.00CR	1,500.00	-2,945.04	3,187.16	2,887.88CR
2850	WRESTLING	7,766.79CR	25,145.96	-1,141.80	33,961.98	92.57CR
2852	GIRLS WRESTLING	0.00	841.77	-2,857.20	3,698.97	0.00
2890	WEIGHTLIFTING	0.00	0.00	-309.00	80.50	228.50CR
2910	TOURNAMENTS	18.52CR	0.00	-9,911.16	5,816.67	2,867.17CR
2930	SPECIAL OLYMPICS	1,525.31CR	37.00	-400.00	1,777.93	184.38CR
2940	MEDICAL SUPPLIES	1,754.14CR	0.00	-1,800.01	995.53	2,558.62CR
2950	ATH AWARDS	0.00	0.00	-400.00	0.00	400.00CR
2---	ATHLETICS	39,373.45CR	65,294.88	-40,673.71	113,321.39	32,020.65CR
3219	CLASS OF 2019	5,791.61CR	0.00	5,791.61	0.00	0.00
3220	CLASS OF 2020	6,828.91CR	8,033.62	-500.00	6,267.65	9,094.88CR
3221	CLASS OF 2021	6,166.15CR	980.00	-500.00	728.64	6,917.51CR
3222	CLASS OF 2022	5,736.57CR	1,091.18	-300.00	725.33	6,402.42CR
3223	CLASS 2023	0.00	1,191.83	-2,491.61	960.74	2,722.70CR
3---	CLASSES	24,523.24CR	11,296.63	2,000.00	8,682.36	25,137.51CR
4005	ART	522.55CR	0.00	0.00	39.71	482.84CR

Code	Club	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
4860	EDMONDS-WOODWAY HIGH					
4028	BLACK STUDENT UNION	533.26CR	473.20	0.00	0.00	1,006.46CR
4030	CHESS	224.69CR	0.00	-160.00	100.00	284.69CR
4040	CHORAL GROUPS	1,740.07CR	19,550.00	-546.00	21,531.50	304.57CR
4045	HAPPY HANDS/ASL	463.68CR	136.55	0.00	65.78	534.45CR
4047	COLORES UNIDOS/LA CHISPA	725.69CR	621.08	-52.00	15.92	1,382.85CR
4055	ASIAN	221.89CR	824.85	0.00	331.50	715.24CR
4056	PACIFIC ISLANDER	292.66CR	0.00	0.00	0.00	292.66CR
4065	DECA	5,705.84CR	5,756.00	-788.50	6,060.19	6,190.15CR
4070	DRAMA	11,527.00CR	46,654.52	-800.00	47,959.01	11,022.51CR
4080	FCCLA	8,790.12CR	132.00	0.00	458.03	8,464.09CR
4090	FBLA	893.97CR	200.00	-160.00	743.54	510.43CR
4093	HI-Q	414.19CR	960.64	-800.00	2,005.22	169.61CR
4106	DEBATE	2,262.38CR	0.00	-160.00	409.00	2,013.38CR
4112	GIRL UP - WORLD WIDE AWARE	146.23CR	0.00	0.00	0.00	146.23CR
4132	NATL ASSN OF DEAF	2,105.92CR	2,523.93	-160.00	3,558.14	1,231.71CR
4141	KEY CLUB	417.93CR	2,604.44	0.00	1,792.50	1,229.87CR
4150	LINK CREW	4,685.98CR	152.00	0.00	646.48	4,191.50CR
4175	CHOIR	1,176.60CR	830.00	-800.00	1,598.59	1,208.01CR
4180	BAND	2,941.86CR	34,436.00	-800.00	35,704.15	2,473.71CR
4182	JAZZ BAND	2,320.00CR	1,867.00	0.00	1,238.04	2,948.96CR
4190	ORCHESTRA	1,114.28CR	17,647.50	-800.00	13,490.55	6,071.23CR
4215	NATL HONOR SOCIETY	2,310.46CR	430.00	0.00	1,158.83	1,581.63CR
4225	RANDOM ACTS OF KINDNESS	668.38CR	128.55	0.00	108.03	688.90CR
4255	FRIENDS OF HUDAD	32.60CR	0.00	0.00	0.00	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	366.03CR	490.00	0.00	489.93	366.10CR
4370	TECH/TSA	2,762.11CR	755.25	-160.00	284.48	3,392.88CR
4375	PHOTO	369.52CR	214.35	0.00	95.95	487.92CR
4380	SPORTS MEDICINE	1,420.50CR	0.00	-160.00	-466.43	2,046.93CR
4393	PEACE WARRIOR	608.50CR	0.00	0.00	0.00	608.50CR
4---	CLUBS	58,128.79CR	137,387.86	-6,346.50	139,418.64	62,444.51CR
6108	AVERY HUFFMAN DEFEAT DIPG	0.00	8,681.53	0.00	8,681.53	0.00
6205	Lynnwood PAWS	0.00	304.97	0.00	304.97	0.00
6300	FOOD NEEDS	0.00	4,704.23	0.00	4,704.23	0.00
6409	SUSAN G. KOMEN FOUNDATION	0.00	390.41	0.00	390.41	0.00
6421	FRED HUTCHINSON INSTITUTE	0.00	839.72	0.00	839.72	0.00
6516	SPECIAL CAUSES: HEIFER INT	0.00	1,170.40	0.00	1,170.40	0.00
6---	PRIVATE PURPOSE MONEYS	0.00	16,091.26	0.00	16,091.26	0.00
----	EDMONDS-WOODWAY HIGH	234,827.36CR	329,947.72	-3,679.78	346,091.37	222,338.49CR

=====