

PPSS	PPSS	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
486	EDMONDS-WOODWAY HIGH					
1001	GEN STUDENT BODY	4,291.69CR	9,485.75	-24,094.35	33,129.94	4,741.85CR
1005	ASB RESERVE	14,629.69CR	0.00	2,000.00	0.00	12,629.69CR
1010	ACTIVITY CARDS	21.00CR	40,107.00	40,173.00	-45.00	0.00
1025	CONTINGENCY	1,117.84CR	1,410.00	-185.57	2,713.41	0.00
1030	INVESTMENT EARNINGS	77.46CR	932.91	1,010.37	0.00	0.00
1045	HOMECOMING	3,545.75CR	6,602.00	3,400.00	4,913.06	1,834.69CR
1050	AWARDS	670.92CR	0.00	175.60	269.10	226.22CR
1055	YEARBOOK	9,130.02CR	57,815.00	0.00	35,454.28	31,490.74CR
1070	INTERHIGH	88.48CR	0.00	-200.00	87.72	200.76CR
1199	DEPOSIT OVER/(SHORT)	62.05CR	36.68	30.00	0.00	68.73CR
1205	ASSEMBLIES	2,000.00CR	0.00	0.00	1,200.00	800.00CR
1260	STUDENT STORE	0.00	35,916.77	13,374.08	22,542.69	0.00
1410	DO NOT USE - USE 1920 VEND	19.33CR	0.00	19.33	0.00	0.00
1920	VENDING	18.11CR	19,673.95	19,454.26	0.00	237.80CR
1---	*GENERAL STUDENT BODY	35,672.34CR	171,980.06	55,156.72	100,265.20	52,230.48CR
2005	UNIFORMS	3,239.70CR	0.00	-6,500.00	5,699.98	4,039.72CR
2010	GENERAL ATHLETICS	0.00	15.00	-3,900.00	82.57	3,832.43CR
2011	ATHLETIC HOLDING ACCT	4,331.56CR	1,291.94	4,026.00	1,290.35	307.15CR
2050	BASEBALL	289.59CR	3,970.00	-1,904.00	5,564.95	598.64CR
2076	DANCE DRILL	925.00CR	20,757.73	-1,036.45	22,236.66	482.52CR
2110	BASKETBALL - B	2,975.23CR	0.00	-1,100.00	3,997.65	77.58CR
2120	BASKETBALL - G	40.46CR	1,864.30	-1,752.32	3,657.08	0.00
2200	CHEERLEADING	3,238.21CR	28,765.86	-1,855.00	26,006.43	7,852.64CR
2250	CROSS-COUNTRY	138.22CR	6,620.22	-1,000.00	3,748.44	4,010.00CR
2300	FOOTBALL	2,452.91CR	28,512.22	-5,174.15	34,943.27	1,196.01CR
2350	GOLF - B	8,191.47CR	7,266.00	-1,000.00	8,318.63	8,138.84CR
2560	SOCCER - B	2,238.84CR	630.00	-1,260.00	3,207.23	921.61CR
2570	SOCCER - G	3,468.38CR	1,469.30	-1,260.00	3,960.86	2,236.82CR
2600	SOFTBALL	674.11CR	944.30	-1,904.00	1,888.44	1,633.97CR
2660	SWIM - B	1,061.48CR	0.00	-506.00	1,081.48	486.00CR
2670	SWIM - G	1,031.80CR	38.25	-506.00	817.09	758.96CR
2710	TENNIS - B	212.49CR	0.00	-506.00	521.07	197.42CR
2720	TENNIS - G	254.23CR	0.00	-802.90	1,057.13	0.00
2750	TRACK	1,910.30CR	267.37	-1,338.00	2,202.23	1,313.44CR
2820	VOLLEYBALL	2,111.36CR	461.05	-7,240.00	5,895.03	3,917.38CR
2850	WRESTLING	263.02CR	4,119.35	-1,540.00	5,571.77	350.60CR
2890	WEIGHTLIFTING	42.65CR	0.00	-387.00	117.71	311.94CR
2910	TOURNAMENTS	1,252.03CR	0.00	-6,718.29	7,970.30	0.02CR
2940	MEDICAL SUPPLIES	2,130.35CR	51.50	-2,750.00	3,407.29	1,524.56CR
2950	ATH AWARDS	33.80CR	0.00	0.00	0.00	33.80CR
2---	*ATHLETICS	42,507.19CR	107,044.39	-47,914.11	153,243.64	44,222.05CR
3212	CLASS OF 2012	2,285.69CR	0.00	2,285.69	0.00	0.00
3213	CLASS OF 2013	6,641.97CR	17,812.67	-600.00	22,292.44	2,762.20CR
3214	CLASS OF 2014	1,466.45CR	3,887.93	-600.00	1,399.33	4,555.05CR
3215	CLASS OF 2015	1,264.56CR	2,522.00	-600.00	1,750.81	2,635.75CR
3216	CLASS OF 2016	0.00	1,615.25	-885.69	1,555.47	945.47CR
3---	*CLASSES	11,658.67CR	25,837.85	-400.00	26,998.05	10,898.47CR
4005	ART	251.64CR	0.00	0.00	93.79	157.85CR
4028	BLACK STUDENT UNION	194.43CR	382.00	0.00	0.00	576.43CR

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486	EDMONDS-WOODWAY HIGH					
4030	CHESS	336.21CR	0.00	-200.00	429.89	106.32CR
4040	CHORAL GROUP	1,331.70CR	1,784.00	44.68	2,550.74	520.28CR
4047	COLORES UNIDOS/LACHIPA	169.70CR	1,428.99	-404.19	1,411.14	591.74CR
4055	ASIAN	468.42CR	95.75	0.00	85.56	478.61CR
4057	BROADCASTING	2,720.17CR	0.00	2,717.88	2.29	0.00
4065	DECA	9,949.11CR	21,442.79	-8,028.45	27,965.54	11,454.81CR
4068	DIVERSITY	306.63CR	0.00	0.00	0.00	306.63CR
4070	DRAMA	7,274.46CR	34,678.35	-130.00	34,768.89	7,313.92CR
4080	FCCLA	12,121.76CR	245.00	0.00	605.23	11,761.53CR
4090	FBLA	1,060.89CR	3,217.26	-260.00	3,168.84	1,369.31CR
4093	HI-Q	227.61CR	0.00	-1,000.00	355.26	872.35CR
4095	LITERATURE	30.16CR	0.00	0.00	0.00	30.16CR
4104	SPANISH	164.19CR	0.00	164.19	0.00	0.00
4108	FASHION CLUB	0.00	58.00	0.00	0.00	58.00CR
4132	NATL ASSN OF DEAF	1,872.11CR	1,183.05	-200.00	1,234.93	2,020.23CR
4133	JUNIOR STATESMEN	611.56CR	0.00	0.00	0.00	611.56CR
4141	KEY CLUB	0.00	1,770.01	0.00	953.52	816.49CR
4150	LINK CREW	1,850.00CR	0.00	0.00	453.64	1,396.36CR
4175	CHOIR	1,255.45CR	5,912.50	-1,639.68	8,687.52	120.11CR
4180	BAND	10,638.12CR	86,496.47	-700.00	89,860.47	7,974.12CR
4182	JAZZ BAND	116.87CR	1,545.00	0.00	1,267.86	394.01CR
4190	ORCHESTRA	5,204.17CR	12,158.00	-1,000.00	13,000.60	5,361.57CR
4215	NATL HONOR SOCIETY	1,734.00CR	1,795.00	0.00	1,570.69	1,958.31CR
4225	RANDOM ACTS OF KINDNESS	0.00	307.30	76.45	99.90	130.95CR
4248	ENVIRONMENTAL	155.70CR	0.00	0.00	0.00	155.70CR
4285	GREAT BOOKS	552.63CR	0.00	0.00	0.00	552.63CR
4290	SCIENCE	200.01CR	0.00	200.01	0.00	0.00
4315	DANCE	0.00	235.00	-150.00	0.00	385.00CR
4316	HIP HOP	175.10CR	0.00	0.00	82.13	92.97CR
4318	GAY & STRAIGHT ALLIANCE	685.09CR	0.00	0.00	65.63	619.46CR
4320	MATH	608.28CR	68.00	-200.00	286.00	590.28CR
4343	ROBOTICS/LEGO	3,164.38CR	8,686.00	-250.00	7,471.44	4,628.94CR
4345	VICA	1,758.91CR	0.00	-200.00	945.60	1,013.31CR
4360	VIDEO PRODUCTION	76.69CR	900.00	-3,517.88	1,945.16	2,549.41CR
4365	STUDENTS FOR DEMOCRACY	116.05CR	0.00	116.05	0.00	0.00
4375	PHOTO	359.52CR	0.00	0.00	0.00	359.52CR
4376	BOWLING	463.53CR	0.00	463.53	0.00	0.00
4378	FILIPINO CLUB	0.00	43.75	0.00	0.00	43.75CR
4380	SPORTS MEDICINE	53.42CR	2,517.32	-200.00	1,455.32	1,315.42CR
4385	ANIME	73.03CR	0.00	0.00	36.00	37.03CR
4390	YOUNG REPUBLICANS	73.50CR	0.00	73.50	0.00	0.00
4393	PEACE WARRIOR	669.25CR	0.00	0.00	39.36	629.89CR
4---	*CLUBS	69,074.45CR	186,949.54	-14,223.91	200,892.94	69,354.96CR
6102	INDIVIDUAL AID: HOUSE FIRE	0.00	615.00	0.00	615.00	0.00
6300	FOOD NEEDS	0.00	1,140.10	0.00	1,140.10	0.00
6406	CANCER CARE ALLIANCE	0.00	3,171.91	0.00	3,171.91	0.00
6411	NICK OF TIME FOUNDATION/HE	0.00	314.19	0.00	314.19	0.00
6502	WORLD ED: DANDELION SCHOOL	0.00	463.71	0.00	463.71	0.00
6603	UNICEF COLLECTIONS	0.00	50.31	0.00	50.31	0.00
6---	*PRIVATE MONEYS	0.00	5,755.22	0.00	5,755.22	0.00

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486	EDMONDS-WOODWAY HIGH					
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Number of Accounts: 94

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