

PPSS	PPSS	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
486	EDMONDS-WOODWAY HIGH					
1001	GEN STUDENT BODY	5,799.99CR	4,703.10	-5,849.66	16,276.58	76.17CR
1005	ASB RESERVE	22,629.69CR	0.00	0.00	0.00	22,629.69CR
1010	ACTIVITY CARDS	0.00	47,188.50	46,924.96	0.00	263.54CR
1025	CONTINGENCY	45.00CR	1,990.00	0.00	0.00	2,035.00CR
1030	INVESTMENT EARNINGS	0.00	713.34	0.00	0.00	713.34CR
1045	HOMECOMING	1,806.91CR	6,466.26	0.00	4,310.53	3,962.64CR
1046	ASB VAN	42.00CR	0.00	0.00	261.35	219.35
1050	AWARDS	214.91CR	0.00	-160.00	0.00	374.91CR
1055	YEARBOOK	12,556.88CR	47,234.50	12.00	35,643.30	24,136.08CR
1070	INTERHIGH	207.59CR	0.00	-300.00	280.06	227.53CR
1199	DEPOSIT OVER/(SHORT)	0.00	8.91	0.00	0.00	8.91CR
1205	ASSEMBLIES	300.00CR	0.00	-1,600.00	2,081.28	181.28
1260	STUDENT STORE	0.00	14,206.66	0.00	13,491.93	714.73CR
1920	VENDING	82.91CR	10,332.59	9,000.00	0.00	1,415.50CR
1---	*GENERAL STUDENT BODY	43,685.88CR	132,843.86	48,027.30	72,345.03	56,157.41CR
2005	UNIFORMS	225.05CR	0.00	-6,200.00	4,973.69	1,451.36CR
2010	GENERAL ATHLETICS	3,018.52CR	4,391.02	2,000.00	4,208.81	1,200.73CR
2050	BASEBALL	467.28CR	3,435.00	-1,524.00	3,568.57	1,857.71CR
2076	DANCE DRILL	0.00	9,594.32	-406.89	9,780.12	221.09CR
2110	BASKETBALL - B	1,207.87CR	3,444.20	-1,250.00	5,002.07	900.00CR
2120	BASKETBALL - G	446.66CR	5,300.00	-1,185.00	4,772.05	2,159.61CR
2200	CHEERLEADING	9,711.94CR	36,048.27	-1,484.00	38,349.64	8,894.57CR
2250	CROSS-COUNTRY	1,918.39CR	5,487.00	-880.00	7,728.66	556.73CR
2300	FOOTBALL	0.00	31,246.02	-4,000.00	39,916.99	4,670.97
2350	GOLF - B	8,055.89CR	8,728.70	-880.00	13,859.92	3,804.67CR
2560	SOCCER - B	1,344.44CR	2,325.00	-2,008.00	5,224.26	453.18CR
2570	SOCCER - G	3,490.77CR	700.63	-1,008.00	2,521.02	2,678.38CR
2600	SOFTBALL	2,342.25CR	1,491.00	-1,524.00	4,628.68	728.57CR
2660	SWIM - B	147.48CR	170.00	-405.00	705.56	16.92CR
2670	SWIM - G	107.00CR	650.00	-405.00	938.26	223.74CR
2710	TENNIS - B	341.33CR	300.00	-405.00	847.36	198.97CR
2720	TENNIS - G	141.06CR	300.00	-405.00	766.00	80.06CR
2750	TRACK	0.00	7,672.01	-1,046.07	8,733.63	15.55
2820	VOLLEYBALL	2,917.59CR	533.22	-3,092.00	6,591.22	48.41
2850	WRESTLING	5,091.41CR	41,225.05	-1,272.30	27,916.71	19,672.05CR
2890	WEIGHTLIFTING	120.79CR	0.00	-309.00	289.23	140.56CR
2910	TOURNAMENTS	0.00	32.00	-12,726.24	13,414.15	655.91
2940	MEDICAL SUPPLIES	1,698.21CR	127.00	-2,000.00	1,974.18	1,851.03CR
2950	ATH AWARDS	267.28CR	0.00	-900.00	676.16	491.12CR
2---	*ATHLETICS	43,061.21CR	163,200.44	-43,315.50	207,386.94	42,190.21CR
3214	CLASS OF 2014	2,541.08CR	0.00	2,197.27	343.81	0.00
3215	CLASS OF 2015	4,433.20CR	17,400.30	-549.33	22,266.94	115.89CR
3216	CLASS OF 2016	1,786.12CR	3,243.03	-549.32	1,470.27	4,108.20CR
3217	CLASS OF 2017	748.61CR	2,010.23	-549.31	1,335.77	1,972.38CR
3218	CLASS OF 2018	0.00	2,134.27	-549.31	1,560.26	1,123.32CR
3---	*CLASSES	9,509.01CR	24,787.83	0.00	26,977.05	7,319.79CR
4005	ART	106.36CR	55.00	0.00	22.20	139.16CR
4006	ASTRONOMY	100.00CR	0.00	100.00	0.00	0.00
4028	BLACK STUDENT UNION	415.67CR	281.00	0.00	55.13	641.54CR

