

Activity	Beginning		+/- Transfers		Ending
Classification	Balance	+ Revenues	("CR" = +)	- Expenditures	= Balance
486	EDMONDS-WOODWAY HIGH				
GEN STUDENT BODY	73.06CR	3,326.14	15,748.13CR	16,205.24	2,942.09CR
ASB RESERVE	18,129.69CR	0.00	1,935.46	0.00	16,194.23CR
ACTIVITY CARDS	0.00	49,046.00	49,046.00	0.00	0.00
CONTINGENCY	2,035.00CR	0.00	2,035.00	0.00	0.00
INVESTMENT EARNINGS	0.00	916.00	816.29	0.00	99.71CR
HOMECOMING	3,902.44CR	5,996.00	671.32	3,938.69	5,288.43CR
ASB VAN	193.54CR	0.00	1,885.82CR	261.73	1,817.63CR
AWARDS	374.91CR	0.00	0.00	211.07	163.84CR
YEARBOOK	24,136.08CR	56,941.20	0.00	42,073.16	39,004.12CR
INTERHIGH	227.53CR	0.00	330.00CR	238.00	319.53CR
DEPOSIT OVER/(SHORT)	0.00	4.16CR	4.16CR	0.00	0.00
ASSEMBLIES	0.00	0.00	1,600.00CR	1,000.00	600.00CR
STUDENT STORE	714.73CR	11,502.78	4,923.33	7,294.18	0.00
VENDING	0.00	8,156.66	8,156.66	0.00	0.00
UNIFORMS	1,322.26CR	0.00	8,961.74CR	10,284.00	0.00
GENERAL ATHLETICS	1,176.31CR	5,310.00	500.00	4,557.89	1,428.42CR
ALL SPORTS TICKETS	0.00	2,450.00	2,450.00	0.00	0.00
PARTICIPATION	0.00	63,400.00	39,022.36	24,377.64	0.00
BASEBALL	1,857.71CR	3,780.00	1,524.00CR	6,910.92	250.79CR
DANCE DRILL	221.09CR	8,046.19	1,266.58CR	9,533.86	0.00
BASKETBALL - B	900.00CR	15,066.00	5,786.00	7,624.48	2,555.52CR
BASKETBALL - G	2,159.61CR	10,702.56	4,899.00	7,484.12	479.05CR
CHEERLEADING	32.66CR	25,647.80	1,484.00CR	21,497.14	5,667.32CR
CROSS-COUNTRY	556.73CR	8,322.00	880.00CR	7,764.11	1,994.62CR
FOOTBALL	2,896.53CR	27,563.00	16,678.97	5,505.47	8,275.09CR
GOLF - B	3,804.67CR	11,917.00	1,238.70CR	10,098.41	6,861.96CR
SOCCER - B	453.18CR	6,831.00	2,132.00	4,837.77	314.41CR
SOCCER - G	2,678.38CR	5,453.75	4,429.75	757.63	2,944.75CR
SOFTBALL	728.57CR	665.00	1,524.00CR	1,399.01	1,518.56CR
SWIM - B	16.92CR	32.00	405.00CR	426.00	27.92CR
SWIM - G	223.74CR	335.00	441.00CR	999.74	0.00
TENNIS - B	198.97CR	0.00	405.00CR	599.10	4.87CR
TENNIS - G	80.06CR	0.00	441.00CR	399.42	121.64CR
TRACK	0.00	2,075.00	1,071.00CR	2,876.77	269.23CR
VOLLEYBALL	2,500.00CR	7,146.00	122.41	3,871.90	5,651.69CR
WRESTLING	17,076.54CR	27,542.19	2,086.28	35,794.76	6,737.69CR
WEIGHTLIFTING	140.56CR	0.00	199.00CR	251.96	87.60CR
TOURNAMENTS	0.00	2,404.88	14,966.25CR	17,371.13	0.00
MEDICAL SUPPLIES	1,851.03CR	7.00	2,110.00CR	1,207.84	2,760.19CR
ATH AWARDS	491.12CR	0.00	400.00CR	514.66	376.46CR
CLASS OF 2015	115.89CR	0.00	115.89	0.00	0.00
CLASS OF 2016	4,108.20CR	15,460.66	2,594.56	16,974.30	0.00
CLASS OF 2017	1,972.38CR	1,893.78	828.11CR	1,178.04	3,516.23CR
CLASS OF 2018	1,123.32CR	1,290.79	528.11CR	1,289.21	1,653.01CR
CLASS OF 2019	0.00	1,935.00	528.11CR	1,085.62	1,377.49CR
CLASS OF 2020	0.00	0.00	528.11CR	0.00	528.11CR
ART	139.16CR	0.00	0.00	0.00	139.16CR
BLACK STUDENT UNION	641.54CR	0.00	0.00	64.17	577.37CR
CHESS	365.12CR	30.00	160.00CR	317.82	237.30CR
CHORAL GROUP	906.76CR	3,556.00	476.00CR	3,785.39	1,153.37CR
HAPPY HANDS/ASL	486.20CR	306.71	0.00	401.11	391.80CR
COLORES UNIDOS/LACHIPA	352.52CR	61.00	160.00CR	0.00	573.52CR
ASIAN	154.08CR	0.00	0.00	0.00	154.08CR
DECA	8,373.51CR	16,049.79	2,954.00CR	17,231.41	10,145.89CR
DRAMA	9,727.60CR	38,187.00	800.00CR	40,125.05	8,589.55CR

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
486	EDMONDS-WOODWAY HIGH				
FCCLA	10,193.56CR	130.00	0.00	465.32	9,858.24CR
FBLA	1,185.97CR	3,049.00	160.00CR	3,849.37	545.60CR
HI-Q	1,142.70CR	0.00	0.00	530.97	611.73CR
LITERATURE	30.16CR	0.00	0.00	0.00	30.16CR
DEBATE	739.80CR	1,998.00	0.00	2,016.34	721.46CR
FASHION CLUB	42.92CR	0.00	0.00	0.00	42.92CR
NATL ASSN OF DEAF	290.97CR	1,650.00	160.00CR	1,480.90	620.07CR
KEY CLUB	18.08CR	0.00	0.00	0.00	18.08CR
LINK CREW	1,396.36CR	0.00	0.00	0.00	1,396.36CR
CHOIR	1,463.47CR	3,649.00	800.00CR	3,875.69	2,036.78CR
BAND	3,396.35CR	25,652.70	1,825.00CR	27,796.90	3,077.15CR
JAZZ BAND	2,042.91CR	735.00	0.00	554.07	2,223.84CR
ORCHESTRA	2,521.89CR	14,437.95	225.00	14,274.01	2,460.83CR
NATL HONOR SOCIETY	2,286.04CR	2,125.00	0.00	1,833.46	2,577.58CR
RANDOM ACTS OF KINDNESS	408.58CR	0.00	0.00	0.00	408.58CR
DANCE	385.00CR	0.00	0.00	0.00	385.00CR
HIP HOP	92.97CR	0.00	0.00	0.00	92.97CR
GAY & STRAIGHT ALLIANCE	398.19CR	0.00	0.00	44.44	353.75CR
GEEK CLUB	91.59CR	0.00	0.00	0.00	91.59CR
ROBOTICS/LEGO	9,198.94CR	4,800.92	160.00CR	5,336.13	8,823.73CR
SKILLS USA	593.84CR	0.00	160.00CR	232.80	521.04CR
VIDEO PRODUCTION	1,972.07CR	0.00	0.00	0.00	1,972.07CR
TECH/TSA	0.00	53.00	160.00CR	0.00	213.00CR
PHOTO	359.52CR	0.00	0.00	0.00	359.52CR
SPORTS MEDICINE	1,879.72CR	1,685.00	160.00CR	1,582.75	2,141.97CR
ANIME	46.41CR	0.00	0.00	0.00	46.41CR
PEACE WARRIOR	629.89CR	0.00	0.00	10.48	619.41CR
CHARLEEN & JORDANA TYLER/FIRE	0.00	1,205.03	0.00	1,205.03	0.00
ENDANGERED:WORLD WILDLIFE FUND	0.00	12.01	0.00	12.01	0.00
FOOD NEEDS	0.00	2,303.57	0.00	2,303.57	0.00
MAKE A WISH FOUNDATION	0.00	2,075.00	0.00	2,075.00	0.00
ONE NURSE AT A TIME	0.00	1,302.56	0.00	1,302.56	0.00
SPEC.CAUSES-SAVE THE CHILDREN	0.00	40.00	0.00	40.00	0.00
SPECIAL OLYMPICS OF WA	0.00	641.50	0.00	641.50	0.00
EDMONDS WOODWAY HIGH	162,427.80CR	516,892.96	81,193.46	412,083.22	186,044.08CR
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