

PPSS	PPSS	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
486	EDMONDS-WOODWAY HIGH					
1001	GEN STUDENT BODY	176.45CR	3,296.54	-9,365.92	11,114.55	1,724.36CR
1005	ASB RESERVE	12,285.69CR	0.00	-703.58	0.00	12,989.27CR
1010	ACTIVITY CARDS	0.00	53,365.00	51,305.84	0.00	2,059.16CR
1030	INVESTMENT EARNINGS	0.00	4,298.79	2,920.05	0.00	1,378.74CR
1045	HOMECOMING	4,612.79CR	5,863.00	0.00	4,261.97	6,213.82CR
1046	ASB VAN	5,157.62CR	0.00	-808.78	2,277.25	3,689.15CR
1050	AWARDS	50.26CR	0.00	-160.00	59.56	150.70CR
1055	YEARBOOK	52,446.74CR	35,185.50	0.00	23,007.87	64,624.37CR
1057	NEWSPAPER	0.00	133.83	0.00	96.00	37.83CR
1070	INTERHIGH	736.29CR	280.00	-20.00	229.40	806.89CR
1199	DEPOSIT OVER/(SHORT)	0.00	10.94	0.00	0.00	10.94CR
1205	ASSEMBLIES	367.44CR	0.00	-1,600.00	0.00	1,967.44CR
1260	STUDENT STORE	0.00	12,525.83	0.00	6,852.87	5,672.96CR
1920	VENDING	0.00	4,502.02	3,610.96	0.00	891.06CR
1---	*GENERAL STUDENT BODY	75,833.28CR	119,461.45	45,178.57	47,899.47	102,216.69CR
2005	UNIFORMS	536.38CR	0.00	-3,200.00	2,178.43	1,557.95CR
2010	GENERAL ATHLETICS	1,904.78CR	3,840.00	-875.00	5,737.81	881.97CR
2050	BASEBALL	49.16CR	4,500.00	-1,524.00	6,699.31	626.15
2076	DANCE DRILL	4,946.59CR	23,327.55	-1,492.97	28,374.78	1,392.33CR
2110	BASKETBALL - B	1,899.85CR	2,810.00	-480.00	4,894.79	295.06CR
2120	BASKETBALL - G	471.69CR	1,500.00	-430.00	2,123.77	277.92CR
2200	CHEERLEADING	435.79CR	25,126.28	-1,484.00	9,543.68	17,502.39CR
2250	CROSS-COUNTRY	1,483.20CR	5,085.00	-880.00	6,908.01	540.19CR
2300	FOOTBALL	4,655.61CR	1,604.00	-3,855.00	10,965.72	851.11
2350	GOLF - B	8,468.14CR	12,446.00	-880.00	10,671.48	11,122.66CR
2560	SOCCER - B	630.91CR	1,415.00	-1,008.00	2,385.99	667.92CR
2570	SOCCER - G	829.04CR	1,112.00	-1,008.00	1,357.50	1,591.54CR
2600	SOFTBALL	555.12CR	100.00	-1,524.00	1,817.01	362.11CR
2660	SWIM - B	263.39CR	0.00	-405.00	170.13	498.26CR
2670	SWIM - G	108.65CR	129.76	-405.00	661.73	18.32
2710	TENNIS - B	0.00	500.00	-405.00	450.30	454.70CR
2720	TENNIS - G	175.12CR	500.00	-405.00	664.67	415.45CR
2750	TRACK	668.09CR	325.00	-1,023.00	951.30	1,064.79CR
2820	VOLLEYBALL	1,285.04CR	0.00	-1,092.00	2,225.00	152.04CR
2850	WRESTLING	9,582.52CR	37,872.32	-3,877.90	40,706.60	10,626.14CR
2890	WEIGHTLIFTING	296.60CR	0.00	-309.00	1,103.00	497.40
2910	TOURNAMENTS	0.00	0.00	-13,631.01	14,445.62	814.61
2930	SPECIAL OLYMPICS	324.64CR	3,289.49	-400.00	3,388.59	625.54CR
2940	MEDICAL SUPPLIES	2,930.29CR	0.00	-1,993.00	3,547.01	1,376.28CR
2950	ATH AWARDS	776.46CR	0.00	65.00	0.00	711.46CR
2---	*ATHLETICS	43,277.06CR	125,482.40	-42,521.88	161,972.23	49,309.11CR
3218	CLASS OF 2018	4,360.73CR	19,450.05	300.00	19,343.51	4,167.27CR
3219	CLASS OF 2019	3,328.26CR	5,122.17	-932.00	6,340.73	3,041.70CR
3220	CLASS OF 2020	1,387.11CR	2,677.24	0.00	1,296.85	2,767.50CR
3221	CLASS OF 2021	0.00	1,234.40	-120.00	1,254.19	100.21CR
3---	*CLASSES	9,076.10CR	28,483.86	-752.00	28,235.28	10,076.68CR
4005	ART	355.16CR	398.59	0.00	281.01	472.74CR
4028	BLACK STUDENT UNION	577.37CR	584.60	0.00	708.05	453.92CR
4030	CHESS	101.69CR	10.00	-153.00	110.00	154.69CR

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486	EDMONDS-WOODWAY HIGH					
4040	CHORAL GROUP	0.00	825.01	-148.84	0.00	973.85CR
4045	HAPPY HANDS/ASL	368.22CR	1,382.55	0.00	1,338.75	412.02CR
4047	COLORES UNIDOS/LACHIPA	45.27CR	2,941.11	-160.00	3,027.00	119.38CR
4055	ASIAN	202.30CR	801.48	0.00	742.38	261.40CR
4065	DECA	13,311.98CR	10,009.00	0.00	13,725.05	9,595.93CR
4070	DRAMA	14,280.74CR	33,967.83	-800.00	38,868.49	10,180.08CR
4080	FCCLA	9,666.64CR	0.00	0.00	118.58	9,548.06CR
4090	FBLA	206.55CR	1,120.00	-160.00	990.00	496.55CR
4093	HI-Q	969.53CR	0.00	81.90	317.54	570.09CR
4095	LITERATURE	30.16CR	0.00	0.00	0.00	30.16CR
4106	DEBATE	952.26CR	782.00	-160.00	-1,004.42	2,898.68CR
4108	FASHION CLUB	42.92CR	0.00	0.00	0.00	42.92CR
4112	GIRL UP - WORLD WIDE AWARE	0.00	0.00	-80.70	0.00	80.70CR
4132	NATL ASSN OF DEAF	359.82CR	3,609.37	-160.00	3,580.21	548.98CR
4141	KEY CLUB	163.74CR	135.00	0.00	110.29	188.45CR
4150	LINK CREW	581.68CR	410.00	-300.00	1,841.41	549.73
4175	CHOIR	2,869.68CR	6,900.00	-800.00	9,871.66	698.02CR
4180	BAND	0.00	41,923.00	747.18	41,789.20	613.38
4182	JAZZ BAND	2,973.99CR	855.50	0.00	753.89	3,075.60CR
4190	ORCHESTRA	4,040.26CR	12,083.00	-800.00	13,277.12	3,646.14CR
4215	NATL HONOR SOCIETY	2,835.78CR	2,330.00	0.00	2,240.63	2,925.15CR
4225	RANDOM ACTS OF KINDNESS	408.58CR	715.00	-46.41	596.59	573.40CR
4290	SCIENCE	18.51CR	20.00	0.00	0.00	38.51CR
4315	DANCE	325.39CR	0.00	0.00	0.00	325.39CR
4316	HIP HOP	92.97CR	0.00	92.97	0.00	0.00
4318	GAY & STRAIGHT ALLIANCE	275.66CR	115.27	0.00	30.48	360.45CR
4330	GEEK CLUB	91.59CR	0.00	0.00	0.00	91.59CR
4343	ROBOTICS/LEGO	5,340.17CR	533.00	-19.30	3,139.95	2,752.52CR
4345	SKILLS USA	0.00	-366.00	95.73	-461.73	0.00
4370	TECH/TSA	387.80CR	6,730.00	-415.73	7,695.00	161.47
4375	PHOTO	359.52CR	10.00	0.00	0.00	369.52CR
4380	SPORTS MEDICINE	1,771.44CR	1,370.00	-128.00	2,577.09	692.35CR
4385	ANIME	46.41CR	0.00	46.41	0.00	0.00
4393	PEACE WARRIOR	619.41CR	0.00	0.00	10.91	608.50CR
4---	*CLUBS	64,673.19CR	130,195.31	-3,267.79	146,275.13	51,861.16CR
6300	FOOD NEEDS	0.00	2,892.43	0.00	2,892.43	0.00
6400	LEUKEMIA & LYMPHOMA SOCIET	0.00	1,953.15	0.00	1,953.15	0.00
6502	DIRECT RELIEF	0.00	6,035.17	0.00	6,035.17	0.00
6517	WA AUTISM ALLIANCE & ADVOC	0.00	300.48	0.00	300.48	0.00
6534	NW IMMIRGRANTS RIGHTS PROJ	0.00	420.10	0.00	403.10	17.00CR
6---	*PRIVATE MONEYS	0.00	11,601.33	0.00	11,584.33	17.00CR
----	*EDMONDS-WOODWAY HIGH	192,859.63CR	415,224.35	-1,363.10	395,966.44	213,480.64CR
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Number of Accounts: 85