

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
486 EDMONDS-WOODWAY HIGH					
GEN STUDENT BODY	2,942.09CR	4,514.59	10,365.96CR	16,715.25	1,107.39CR
ASB RESERVE	16,194.23CR	0.00	0.00	0.00	16,194.23CR
ACTIVITY CARDS	0.00	50,226.00	50,226.00	0.00	0.00
CONTINGENCY	0.00	5.00	5.00	0.00	0.00
INVESTMENT EARNINGS	99.71CR	2,349.77	2,449.48	0.00	0.00
HOMECOMING	5,288.43CR	5,478.00	0.00	6,153.64	4,612.79CR
ASB VAN	1,817.63CR	0.00	1,943.84CR	1,396.15CR	5,157.62CR
AWARDS	163.84CR	0.00	160.00CR	273.58	50.26CR
YEARBOOK	39,004.12CR	55,411.50	55.00CR	42,023.88	52,446.74CR
INTERHIGH	319.53CR	355.00	160.00CR	98.24	736.29CR
DEPOSIT OVER/ (SHORT)	0.00	12.77CR	12.77CR	0.00	0.00
ASSEMBLIES	600.00CR	0.00	1,600.00CR	1,832.56	367.44CR
STUDENT STORE	0.00	12,303.19	4,903.72	7,399.47	0.00
VENDING	0.00	3,194.92	3,194.92	0.00	0.00
UNIFORMS	0.00	0.00	3,500.00CR	2,963.62	536.38CR
GENERAL ATHLETICS	1,428.42CR	2,843.66	1,095.00CR	3,462.30	1,904.78CR
BASEBALL	250.79CR	7,197.61	1,524.00CR	8,923.24	49.16CR
DANCE DRILL	0.00	20,211.43	846.67CR	16,111.51	4,946.59CR
BASKETBALL - B	2,555.52CR	2,960.00	480.00CR	4,095.67	1,899.85CR
BASKETBALL - G	479.05CR	1,076.50	480.00CR	1,563.86	471.69CR
CHEERLEADING	5,667.32CR	18,367.75	1,484.00CR	25,047.28	471.79CR
CROSS-COUNTRY	1,994.62CR	7,285.48	727.30CR	8,524.20	1,483.20CR
FOOTBALL	4,591.41CR	26,128.10	6,940.00CR	33,003.90	4,655.61CR
GOLF - B	6,861.96CR	11,372.00	741.05CR	10,506.87	8,468.14CR
SOCCER - B	314.41CR	3,285.00	1,008.00CR	3,976.50	630.91CR
SOCCER - G	2,944.75CR	1,500.00	1,008.00CR	4,623.71	829.04CR
SOFTBALL	1,518.56CR	205.00	1,524.00CR	2,692.44	555.12CR
SWIM - B	27.92CR	0.00	405.00CR	169.53	263.39CR
SWIM - G	0.00	0.00	405.00CR	296.35	108.65CR
TENNIS - B	4.87CR	0.00	568.31CR	573.18	0.00
TENNIS - G	121.64CR	110.00	405.00CR	461.52	175.12CR
TRACK	269.23CR	340.00	1,071.00CR	1,012.14	668.09CR
VOLLEYBALL	5,651.69CR	0.00	3,652.00CR	8,018.65	1,285.04CR
WRESTLING	6,737.69CR	26,461.50	396.35CR	22,781.96	10,813.58CR
WEIGHTLIFTING	87.60CR	0.00	209.00CR	0.00	296.60CR
TOURNAMENTS	0.00	0.00	11,312.56CR	11,312.56	0.00
SPECIAL OLYMPICS	0.00	2,662.64	0.00	2,338.00	324.64CR
MEDICAL SUPPLIES	2,760.19CR	0.00	2,250.00CR	2,079.90	2,930.29CR
ATH AWARDS	376.46CR	0.00	400.00CR	0.00	776.46CR
CLASS OF 2016	0.00	85.00	0.00	0.00	85.00CR
CLASS OF 2017	3,516.23CR	14,858.00	139.26CR	18,513.49	0.00
CLASS OF 2018	1,653.01CR	4,049.10	53.33CR	1,394.71	4,360.73CR
CLASS OF 2019	1,377.49CR	5,582.08	0.00	3,631.31	3,328.26CR
CLASS OF 2020	528.11CR	1,967.16	0.00	1,108.16	1,387.11CR
ART	139.16CR	378.00	0.00	162.00	355.16CR
BLACK STUDENT UNION	577.37CR	0.00	0.00	0.00	577.37CR
CHESS	237.30CR	0.00	109.95CR	245.56	101.69CR
CHORAL GROUP	1,153.37CR	3,262.80	778.66CR	5,194.83	0.00
HAPPY HANDS/ASL	391.80CR	368.24	0.00	391.82	368.22CR
COLORES UNIDOS/LACHIPA	573.52CR	1,714.75	500.00CR	2,743.00	45.27CR
ASIAN	154.08CR	212.50	0.00	164.28	202.30CR
DECA	10,145.89CR	5,697.00	2,956.63CR	5,487.54	13,311.98CR
DRAMA	8,589.55CR	17,479.00	800.00CR	12,587.81	14,280.74CR
FCCLA	9,858.24CR	25.00	0.00	216.60	9,666.64CR
FBLA	545.60CR	1,550.00	20.00CR	1,909.05	206.55CR

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486 EDMONDS-WOODWAY HIGH					
HI-Q	611.73CR	0.00	532.80CR	175.00	969.53CR
LITERATURE	30.16CR	0.00	0.00	0.00	30.16CR
DEBATE	721.46CR	1,396.50	160.00CR	1,325.70	952.26CR
FASHION CLUB	42.92CR	0.00	0.00	0.00	42.92CR
NATL ASSN OF DEAF	620.07CR	1,729.00	136.00CR	2,125.25	359.82CR
KEY CLUB	18.08CR	342.80	0.00	197.14	163.74CR
LINK CREW	1,396.36CR	5.00	300.00CR	1,119.68	581.68CR
CHOIR	2,036.78CR	1,671.90	800.00CR	1,639.00	2,869.68CR
BAND	3,077.15CR	71,784.73	800.00CR	79,365.46	3,703.58
JAZZ BAND	2,223.84CR	845.00	0.00	94.85	2,973.99CR
ORCHESTRA	2,460.83CR	15,065.00	800.00CR	14,285.57	4,040.26CR
NATL HONOR SOCIETY	2,577.58CR	2,547.00	0.00	2,288.80	2,835.78CR
RANDOM ACTS OF KINDNESS	408.58CR	0.00	0.00	0.00	408.58CR
SCIENCE	0.00	75.00	0.00	56.49	18.51CR
DANCE	385.00CR	0.00	0.00	59.61	325.39CR
HIP HOP	92.97CR	0.00	0.00	0.00	92.97CR
GAY & STRAIGHT ALLIANCE	353.75CR	596.50	0.00	674.59	275.66CR
GEEK CLUB	91.59CR	0.00	0.00	0.00	91.59CR
ROBOTICS/LEGO	8,823.73CR	1,540.00	951.54CR	5,964.81	5,350.46CR
SKILLS USA	521.04CR	792.10	160.00CR	1,678.10	204.96
VIDEO PRODUCTION	1,972.07CR	0.00	1,972.07	0.00	0.00
TECH/TSA	213.00CR	3,745.00	160.00CR	3,730.20	387.80CR
PHOTO	359.52CR	0.00	0.00	0.00	359.52CR
SPORTS MEDICINE	2,141.97CR	1,310.00	160.00CR	1,840.53	1,771.44CR
ANIME	46.41CR	0.00	0.00	0.00	46.41CR
PEACE WARRIOR	619.41CR	0.00	0.00	0.00	619.41CR
FOOD NEEDS	0.00	1,815.01	0.00	1,815.01	0.00
SUSAN G. KOMEN FOUNDATION	0.00	137.97	0.00	137.97	0.00
WA KIDS IN TRANSITION	0.00	1,865.38	0.00	1,865.38	0.00
<b>EDMONDS WOODWAY HIGH</b>	<b>182,360.40CR</b>	<b>430,324.39</b>	<b>4,296.79CR</b>	<b>421,828.66</b>	<b>195,152.92CR</b>
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