

Code	Club	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
4860	EDMONDS-WOODWAY HIGH					
1001	GEN STUDENT BODY	27,204.09CR	5.00	6,009.81	2,507.79	18,691.49CR
1005	ASB RESERVE	11,859.93CR	0.00	0.00	0.00	11,859.93CR
1010	ACTIVITY CARDS	0.00	12,950.00	8,225.00	0.00	4,725.00CR
1030	INVESTMENT EARNINGS	1,069.46CR	2,641.77	3,528.73	0.00	182.50CR
1045	HOMECOMING	18,444.90CR	0.00	0.00	252.30	18,192.60CR
1046	ASB VAN	1,101.23CR	0.00	0.00	286.76	814.47CR
1050	AWARDS	336.61CR	0.00	-54.00	0.00	390.61CR
1055	YEARBOOK	39,452.44CR	24,380.00	0.00	16,890.99	46,941.45CR
1057	NEWSPAPER	199.91CR	0.00	0.00	106.08	93.83CR
1070	INTERHIGH	957.76CR	0.00	0.00	0.00	957.76CR
1199	DEPOSIT OVER/(SHORT)	42.65CR	0.00	42.65	0.00	0.00
1205	ASSEMBLIES	2,066.84CR	0.00	0.00	0.00	2,066.84CR
1920	VENDING	0.00	2.10	2.10	0.00	0.00
1---	DO NOT USE	102,735.82CR	39,978.87	17,754.29	20,043.92	104,916.48CR
2005	UNIFORMS	495.45CR	0.00	75.00	336.91	83.54CR
2010	GENERAL ATHLETICS	0.00	0.00	-500.00	388.53	111.47CR
2050	BASEBALL	0.00	1,704.42	-508.00	2,035.58	176.84CR
2076	DANCE DRILL	1,524.74CR	28.81	-2,267.00	250.00	3,570.55CR
2110	BASKETBALL - BOYS	0.00	2,195.00	-294.00	0.00	2,489.00CR
2120	BASKETBALL - GIRLS	0.00	975.00	-294.00	0.00	1,269.00CR
2200	CHEERLEADING	1,936.85CR	4,234.00	-2,495.00	188.77	8,477.08CR
2250	CROSS-COUNTRY -BOYS	291.94CR	0.00	-2,494.00	0.00	2,785.94CR
2300	FOOTBALL	142.04CR	160.00	-1,525.61	1,812.09	15.56CR
2350	GOLF - BOYS	7,074.23CR	0.00	-294.00	2,914.71	4,453.52CR
2560	SOCCER - BOYS	400.20CR	0.00	-336.00	330.00	406.20CR
2570	SOCCER - GIRLS	3,857.81CR	0.00	-2,536.00	0.00	6,393.81CR
2600	SOFTBALL	2,628.35CR	0.00	-508.00	1,271.06	1,865.29CR
2660	SWIM - BOYS	124.74CR	0.00	-135.00	0.00	259.74CR
2670	SWIM - GIRLS	209.90CR	0.00	-135.00	0.00	344.90CR
2710	TENNIS - BOYS	462.70CR	0.00	-135.00	48.90	548.80CR
2720	TENNIS - GIRLS	874.56CR	0.00	-135.00	48.90	960.66CR
2750	TRACK-BOYS	2,778.02CR	0.00	-357.00	33.15	3,101.87CR
2820	VOLLEYBALL	2,887.88CR	0.00	-318.00	0.00	3,205.88CR
2850	WRESTLING	92.57CR	0.00	-318.00	0.00	410.57CR
2852	GIRLS WRESTLING	0.00	0.00	-318.00	0.00	318.00CR
2890	WEIGHTLIFTING	228.50CR	0.00	48.61	0.00	179.89CR
2910	TOURNAMENTS	2,867.17CR	0.00	0.00	1,711.20	1,155.97CR
2930	SPECIAL OLYMPICS	184.38CR	0.00	-135.00	0.00	319.38CR
2940	MEDICAL SUPPLIES	2,558.62CR	0.00	-600.00	1,195.87	1,962.75CR
2950	ATH AWARDS	400.00CR	0.00	-400.00	0.00	800.00CR
2---	ATHLETICS	32,020.65CR	9,297.23	-16,914.00	12,565.67	45,666.21CR
3220	CLASS OF 2020	9,094.88CR	0.00	9,094.88	0.00	0.00
3221	CLASS OF 2021	6,917.51CR	1,716.00	-2,659.94	11,256.89	36.56CR
3222	CLASS OF 2022	6,402.42CR	0.00	-1,000.00	0.00	7,402.42CR
3223	CLASS OF 2023	2,722.70CR	0.00	-1,000.00	0.00	3,722.70CR
3224	CLASS OF 2024	0.00	0.00	-2,000.00	0.00	2,000.00CR
3225	CLASS OF 2025	0.00	0.00	-1,500.06	0.00	1,500.06CR
3---	CLASSES	25,137.51CR	1,716.00	934.88	11,256.89	14,661.74CR
4005	ART	482.84CR	0.00	0.00	0.00	482.84CR

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4860	EDMONDS-WOODWAY HIGH					
4028	BLACK STUDENT UNION	1,006.46CR	0.00	0.00	0.00	1,006.46CR
4030	CHESS	284.69CR	0.00	-54.00	140.00	198.69CR
4040	CHORAL GROUPS	304.57CR	0.00	-182.00	0.00	486.57CR
4045	HAPPY HANDS/ASL	534.45CR	0.00	0.00	0.00	534.45CR
4047	COLORES UNIDOS/LA CHISPA	1,382.85CR	0.00	0.00	0.00	1,382.85CR
4055	ASIAN	715.24CR	0.00	0.00	0.00	715.24CR
4056	PACIFIC ISLANDER	292.66CR	0.00	0.00	0.00	292.66CR
4065	DECA	6,190.15CR	90.00	0.00	0.00	6,280.15CR
4070	DRAMA	11,022.51CR	28.00	-267.00	603.85	10,713.66CR
4080	FCCLA	8,464.09CR	0.00	0.00	5.00	8,459.09CR
4090	FBLA	510.43CR	0.00	0.00	0.00	510.43CR
4093	HI-Q	169.61CR	0.00	-267.00	300.00	136.61CR
4106	DEBATE	2,013.38CR	0.00	-54.00	666.00	1,401.38CR
4112	GIRL UP - WORLD WIDE AWARE	146.23CR	0.00	146.23	0.00	0.00
4132	NATL ASSN OF DEAF	1,231.71CR	0.00	-54.00	0.00	1,285.71CR
4141	KEY CLUB	1,229.87CR	810.00	0.00	1,115.00	924.87CR
4150	LINK CREW	4,191.50CR	56.00	-267.00	0.00	4,514.50CR
4175	CHOIR	1,208.01CR	0.00	-267.00	138.59	1,336.42CR
4180	BAND	2,473.71CR	75.00	-267.00	663.59	2,152.12CR
4182	JAZZ BAND	2,948.96CR	0.00	0.00	246.08	2,702.88CR
4190	ORCHESTRA	6,071.23CR	-1,400.00	-267.00	38.58	4,899.65CR
4215	NATL HONOR SOCIETY	1,581.63CR	618.00	0.00	1,115.90	1,083.73CR
4225	RANDOM ACTS OF KINDNESS	688.90CR	0.00	0.00	0.00	688.90CR
4255	FRIENDS OF HUDAD	32.60CR	0.00	32.60	0.00	0.00
4290	SCIENCE	38.51CR	0.00	0.00	0.00	38.51CR
4315	DANCE	325.39CR	0.00	0.00	0.00	325.39CR
4318	GAY & STRAIGHT ALLIANCE	366.10CR	0.00	0.00	0.00	366.10CR
4370	TECH/TSA	3,392.88CR	0.00	-54.00	0.00	3,446.88CR
4375	PHOTO	487.92CR	0.00	0.00	0.00	487.92CR
4380	SPORTS MEDICINE	2,046.93CR	0.00	-54.00	101.51	1,999.42CR
4393	PEACE WARRIOR	608.50CR	0.00	0.00	0.00	608.50CR
4---	CLUBS	62,444.51CR	277.00	-1,875.17	5,134.10	59,462.58CR
6550	COCOON HOUSE/HOUSING HOMEL	0.00	1,543.00	0.00	1,543.00	0.00
6---	PRIVATE PURPOSE MONEYS	0.00	1,543.00	0.00	1,543.00	0.00
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