

Code	Club	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
4860	EDMONDS-WOODWAY HIGH					
1001	GEN STUDENT BODY	18,691.49CR	2,767.00	-10,301.04	6,909.70	24,849.83CR
1005	ASB RESERVE	11,859.93CR	0.00	0.00	0.00	11,859.93CR
1010	ACTIVITY CARDS	4,725.00CR	31,330.00	34,160.00	0.00	1,895.00CR
1022	LEADERSHIP	0.00	5.00	5.00	0.00	0.00
1030	INVESTMENT EARNINGS	182.50CR	3,095.76	2,809.02	0.00	469.24CR
1045	HOMECOMING	18,192.60CR	0.00	0.00	2,418.22	15,774.38CR
1046	ASB VAN	814.47CR	0.00	-1,296.61	2,111.08	0.00
1050	AWARDS	390.61CR	0.00	-160.00	0.00	550.61CR
1055	YEARBOOK	46,941.45CR	31,830.01	20,000.00	16,718.18	42,053.28CR
1057	NEWSPAPER	93.83CR	179.00	-160.00	125.98	306.85CR
1070	INTERHIGH	957.76CR	460.00	-160.00	0.00	1,577.76CR
1199	DEPOSIT OVER/(SHORT)	0.00	-158.70	-158.70	0.00	0.00
1205	ASSEMBLIES	2,066.84CR	0.00	0.00	0.00	2,066.84CR
1260	STUDENT STORE	0.00	6,922.73	3,360.28	3,562.45	0.00
1920	VENDING	0.00	2,446.02	2,446.02	0.00	0.00
1---	DO NOT USE	104,916.48CR	78,876.82	50,543.97	31,845.61	101,403.72CR
2005	UNIFORMS	83.54CR	0.00	0.00	0.00	83.54CR
2010	GENERAL ATHLETICS	111.47CR	180.00	-1,027.50	1,318.97	0.00
2050	BASEBALL	176.84CR	0.00	-1,988.86	2,165.70	0.00
2076	DANCE DRILL	3,570.55CR	5,456.71	-800.00	4,586.20	5,241.06CR
2110	BASKETBALL - BOYS	2,489.00CR	1,050.00	-130.00	4,788.26	1,119.26
2120	BASKETBALL - GIRLS	1,269.00CR	1,086.14	-880.00	2,227.29	1,007.85CR
2200	CHEERLEADING	8,477.08CR	5,085.00	-1,484.00	13,303.63	1,742.45CR
2250	CROSS-COUNTRY -BOYS	2,785.94CR	3,318.27	-880.00	6,884.21	100.00CR
2300	FOOTBALL	15.56CR	10,106.00	-8,900.00	12,878.16	6,143.40CR
2350	GOLF - BOYS	4,453.52CR	1,200.00	-880.00	6,396.80	136.72CR
2560	SOCCER - BOYS	406.20CR	2,289.50	-3,423.79	3,933.77	2,185.72CR
2570	SOCCER - GIRLS	6,393.81CR	314.50	-1,008.00	6,308.34	1,407.97CR
2600	SOFTBALL	1,865.29CR	40.00	-1,524.00	658.38	2,770.91CR
2660	SWIM - BOYS	259.74CR	250.00	-405.00	407.80	506.94CR
2670	SWIM - GIRLS	344.90CR	0.00	-405.00	302.71	447.19CR
2710	TENNIS - BOYS	548.80CR	0.00	-405.00	561.67	392.13CR
2720	TENNIS - GIRLS	960.66CR	0.00	-405.00	582.68	782.98CR
2750	TRACK-BOYS	3,101.87CR	-125.00	-1,071.00	1,096.27	2,951.60CR
2820	VOLLEYBALL	3,205.88CR	6,845.00	-952.00	7,737.18	3,265.70CR
2850	WRESTLING	410.57CR	14,110.00	-1,517.60	8,848.24	7,189.93CR
2852	GIRLS WRESTLING	318.00CR	645.00	-2,035.07	2,161.15	836.92CR
2890	WEIGHTLIFTING	179.89CR	0.00	-309.00	485.76	3.13CR
2910	TOURNAMENTS	1,155.97CR	0.00	-12,584.21	10,848.05	2,892.13CR
2930	SPECIAL OLYMPICS	319.38CR	0.00	0.00	0.00	319.38CR
2940	MEDICAL SUPPLIES	1,962.75CR	0.00	-1,800.00	913.68	2,849.07CR
2950	ATH AWARDS	800.00CR	0.00	-400.00	750.72	449.28CR
2---	ATHLETICS	45,666.21CR	51,851.12	-45,215.03	100,145.62	42,586.74CR
3221	CLASS OF 2021	36.56CR	0.00	36.56	0.00	0.00
3222	CLASS OF 2022	7,402.42CR	16,425.13	0.00	19,392.78	4,434.77CR
3223	CLASS OF 2023	3,722.70CR	1,230.72	0.00	7.74	4,945.68CR
3224	CLASS OF 2024	2,000.00CR	0.00	0.00	0.00	2,000.00CR
3225	CLASS OF 2025	1,500.06CR	229.01	0.00	110.42	1,618.65CR
3---	CLASSES	14,661.74CR	17,884.86	36.56	19,510.94	12,999.10CR

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4860	EDMONDS-WOODWAY HIGH					
4005	ART	482.84CR	150.00	0.00	165.87	466.97CR
4028	BLACK STUDENT UNION	1,006.46CR	12.00	0.00	157.44	861.02CR
4030	CHESS	198.69CR	0.00	-160.00	40.00	318.69CR
4040	CHORAL GROUPS	486.57CR	279.00	-546.00	1,120.00	191.57CR
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	530.63	852.22CR
4055	ASIAN	715.24CR	0.00	0.00	74.71	640.53CR
4056	PACIFIC ISLANDER	292.66CR	0.00	0.00	0.00	292.66CR
4065	DECA	6,280.15CR	2,002.60	-2,016.17	5,927.40	4,371.52CR
4070	DRAMA	10,713.66CR	4,330.00	-800.00	4,476.45	11,367.21CR
4080	FCCLA	8,459.09CR	621.11	0.00	1,017.45	8,062.75CR
4090	FBLA	510.43CR	0.00	-160.00	0.00	670.43CR
4093	HI-Q	136.61CR	250.00	-800.00	923.50	263.11CR
4106	DEBATE	1,401.38CR	5,264.00	-160.00	4,264.13	2,561.25CR
4132	NATL ASSN OF DEAF	1,285.71CR	94.00	-160.00	292.08	1,247.63CR
4141	KEY CLUB	924.87CR	1,147.79	0.00	925.00	1,147.66CR
4150	LINK CREW	4,514.50CR	0.00	-800.00	1,895.65	3,418.85CR
4175	CHOIR	1,336.42CR	55.00	-800.00	468.16	1,723.26CR
4180	BAND	2,152.12CR	605.00	-800.00	1,674.42	1,882.70CR
4182	JAZZ BAND	2,702.88CR	0.00	0.00	100.00	2,602.88CR
4190	ORCHESTRA	4,899.65CR	1,649.00	-800.00	3,109.11	4,239.54CR
4215	NATL HONOR SOCIETY	1,083.73CR	1,629.00	0.00	973.15	1,739.58CR
4225	RANDOM ACTS OF KINDNESS	688.90CR	0.00	0.00	0.00	688.90CR
4271	LIBERTY IN NORTH KOREA	0.00	175.00	0.00	70.83	104.17CR
4290	SCIENCE	38.51CR	0.00	-160.00	95.00	103.51CR
4315	DANCE	325.39CR	0.00	325.39	0.00	0.00
4318	GAY & STRAIGHT ALLIANCE	366.10CR	0.00	0.00	0.00	366.10CR
4346	HOSA	0.00	0.00	-485.39	202.70	282.69CR
4370	TECH/TSA	3,446.88CR	5,462.89	-160.00	8,106.08	963.69CR
4375	PHOTO	487.92CR	0.00	0.00	77.66	410.26CR
4380	SPORTS MEDICINE	1,999.42CR	360.00	-160.00	583.56	1,935.86CR
4393	PEACE WARRIOR	608.50CR	0.00	0.00	51.90	556.60CR
4---	CLUBS	59,462.58CR	24,086.39	-8,642.17	37,322.88	54,868.26CR
6300	FOOD NEEDS	0.00	2,850.42	0.00	2,850.42	0.00
6426	NAMI OF SNOCO	0.00	503.96	0.00	503.96	0.00
6530	EVERETT GOSPEL MISSION	0.00	1,844.89	0.00	1,844.89	0.00
6550	COCOON HOUSE/HOUSING HOMEL	0.00	40.00	0.00	40.00	0.00
6601	AMER. RED CROSS	0.00	4,609.40	0.00	4,609.40	0.00
6---	PRIVATE PURPOSE MONEYS	0.00	9,848.67	0.00	9,848.67	0.00
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