

Code	Description	Beginning Balance	+ Revenues	+/- Transfers ("CR	- Expenditures	Ending= Balance
499	W F WEST HIGH SCHOOL					
1000	GENERAL STUDENT BODY	17,300.00CR	0.00	0.00	0.00	17,300.00CR
1002	GENERAL ASB	8,276.05CR	14,002.75	11,185.33CR	28,356.13	4,908.00CR
1003	ASB CARDS	6,520.10CR	17,110.00	14,995.00	30.00	8,605.10CR
1025	CMS YEARBOOK	300.00CR	0.00	0.00	0.00	300.00CR
1507	*PPSS 1507 Equ	331.07CR	130.00	0.00	0.00	461.07CR
1518	THE "C"	4,724.60CR	0.00	0.00	0.00	4,724.60CR
1520	WFW YEARBOOK	10,500.96CR	23,237.50	0.00	23,408.00	10,330.46CR
1525	Investment Earnings	17,549.89CR	223.87	0.00	0.00	17,613.76CR
1650	TESTS	6,257.33CR	3,772.00	0.00	2,260.27	7,769.06CR
1700	*PPSS 1700 Equ	180.00CR	2,737.55	17.00	1,830.93	1,069.62CR
1999	OVER/SHORT	60.00	100.00CR	0.00	0.00	0.00
2001	*PPSS 2001 Equ	30.00CR	0.00	0.00	0.00	30.00CR
2002	*PPSS 2002 Equ	134.10	0.00	0.00	0.00	134.10
2003	*PPSS 2003 Equ	2,257.71	0.00	0.00	539.06	2,796.77
2004	*PPSS 2004 Equ	1,070.73	0.00	0.00	336.98	1,407.71
2005	*PPSS 2005 Equ	27,782.79CR	6,835.00	0.00	113.61	34,504.18CR
2006	*PPSS 2006 Equ	84.47	1,471.27	25.00	619.87	741.93CR
2007	*PPSS 2007 Equ	1,069.84CR	375.00	25.00	1,563.35	143.51
2008	*PPSS 2008 Equ	2,040.35CR	1,075.00	25.00	624.31	2,466.04CR
2009	*PPSS 2009 Equ	1,795.06	550.00	50.00	675.95	1,971.01
2010	*PPSS 2010 Equ	5,299.17	0.00	0.00	625.00	5,924.17
2011	*PPSS 2011 Equ	6,607.08	2,100.00	0.00	3,218.30	7,725.38
2012	*PPSS 2012 Equ	1,135.28CR	1,000.00	0.00	1,023.75	1,111.53CR
2013	*PPSS 2013 Equ	1,441.97	5,097.03	0.00	5,217.18	1,562.12
2014	Girls Wrestling	1,857.67	325.00	0.00	0.00	1,532.67
2015	*PPSS 2015 Equ	387.11CR	1,100.00	0.00	350.37	1,136.74CR
2017	*PPSS 2017 Equ	15,462.41	175.00	0.00	1,025.00	16,312.41
2019	*PPSS 2019 Equ	72,003.90	9,030.97	0.00	43,411.40	106,384.33
2021	*PPSS 2021 Equ	2,804.61	0.00	0.00	687.93	3,492.54
2022	*PPSS 2022 Equ	19,598.13	11.00	0.00	2,535.94	22,123.07
2023	*PPSS 2023 Equ	2,217.35	0.00	0.00	506.05	2,723.40
2024	*PPSS 2024 Equ	441.69	2,475.00	0.00	2,150.45	117.14
2026	*PPSS 2026 Equ	13,837.96	2,062.68	0.00	8,618.31	20,393.59
2027	*PPSS 2027 Equ	18,620.53	1,599.04	0.00	5,137.32	22,158.81
2028	*PPSS 2028 Equ	241.69CR	0.00	0.00	0.00	241.69CR
2029	*PPSS 2029 Equ	17,742.69CR	3,737.13	0.00	327.96	21,151.86CR
2030	*PPSS 2030 Equ	3,174.42	1,759.90	0.00	1,910.12	3,324.64
2031	*PPSS 2031 Equ	1,032.62CR	90.00	0.00	9.54	1,113.08CR
2033	*PPSS 2033 Equ	47,765.89CR	9,545.00	0.00	118.61	57,192.28CR
2034	*PPSS 2034 Equ	0.77CR	0.00	0.00	0.00	0.77CR
2035	*PPSS 2035 Equ	857.05	0.00	0.00	0.00	857.05
2036	*PPSS 2036 Equ	291.12	0.00	0.00	0.00	291.12
2037	*PPSS 2037 Equ	291.84	0.00	0.00	0.00	291.84
2038	*PPSS 2038 Equ	779.04	0.00	0.00	9.00	788.04
2039	*PPSS 2039 Equ	205.87	0.00	0.00	80.00	285.87
2040	*PPSS 2040 Equ	2,885.18CR	972.00	0.00	789.19	3,067.99CR
2041	Bowling Team	0.00	500.00	25.00CR	60.00	465.00CR
2046	*PPSS 2046 Equ	178.73CR	1,000.00	0.00	146.45	1,032.28CR
2049	*PPSS 2049 Equ	1,335.19	880.33	0.00	1,511.04	1,965.90
2060	Athletics	20.00CR	0.00	0.00	0.00	20.00CR
2080	*PPSS 2080 Equ	367.63	0.00	0.00	0.00	367.63
2081	*PPSS 2081 Equ	67,425.68	0.00	0.00	19,404.15	86,829.83
2082	*PPSS 2082 Equ	17,146.87	0.00	0.00	4,411.75	21,558.62
2083	*PPSS 2083 Equ	69,296.52CR	24,106.00	0.00	4,524.00	88,878.52CR
2084	*PPSS 2084 Equ	13,985.00CR	3,815.00	25.00CR	40.00	17,785.00CR

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499	W F WEST HIGH SCHOOL					
2085	*PPSS 2085 Equ	50.00CR	0.00	0.00	0.00	50.00CR
2086	*PPSS 2086 Equ	8,371.65	0.00	0.00	2,129.79	10,501.44
2091	*PPSS 2091 Equ	4,117.61	0.00	0.00	0.00	4,117.61
2092	*PPSS 2092 Equ	7,658.20	0.00	0.00	1,910.50	9,568.70
2093	*PPSS 2093 Equ	3,836.25CR	1,000.00	0.00	274.87CR	5,111.12CR
2094	*PPSS 2094 Equ	15,262.90CR	3,616.25	0.00	0.00	18,879.15CR
2095	*PPSS 2095 Equ	5,355.73	0.00	0.00	1,291.13	6,646.86
2102	*PPSS 2102 Equ	1,022.56	0.00	0.00	604.83	1,627.39
2103	*PPSS 2103 Equ	12,577.70	0.00	0.00	2,173.52	14,751.22
2104	*PPSS 2104 Equ	3,152.83CR	825.00	0.00	175.00	3,802.83CR
2150	General Athletics	0.00	112.28	0.00	52.65	59.63CR
2159	Football	0.00	100.00	0.00	2,771.18	2,671.18
2167	Volleyball	0.00	0.00	0.00	1,082.00	1,082.00
2172	Pop/Vending Income	0.00	264.31	0.00	0.00	264.31CR
2202	*PPSS 2202 Equ	1,700.49	77.00	0.00	194.73	1,818.22
2203	*PPSS 2203 Equ	21,549.36	0.00	0.00	3,950.50	25,499.86
2204	*PPSS 2204 Equ	30,288.89CR	4,985.90	0.00	0.00	35,274.79CR
2205	*PPSS 2205 Equ	4,129.01CR	950.00	45.00CR	245.00	4,879.01CR
2207	*PPSS 2207 Equ	14,293.30	0.00	0.00	2,030.39	16,323.69
2298	Boys Soccer	147.00CR	0.00	0.00	0.00	147.00CR
2302	*PPSS 2302 Equ	1,870.55	3,695.55	0.00	227.16	1,597.84CR
2303	*PPSS 2303 Equ	18,679.55	0.00	0.00	3,357.50	22,037.05
2304	*PPSS 2304 Equ	28,375.25CR	1,439.00	0.00	0.00	29,814.25CR
2305	*PPSS 2305 Equ	3,225.50CR	550.00	0.00	1,039.08	2,736.42CR
2307	*PPSS 2307 Equ	12,089.49	0.00	0.00	1,915.34	14,004.83
2402	*PPSS 2402 Equ	8,361.43	0.00	0.00	207.36	8,568.79
2403	*PPSS 2403 Equ	9,445.98	0.00	0.00	2,067.32	11,513.30
2404	*PPSS 2404 Equ	16,521.41CR	3,111.00	0.00	0.00	19,632.41CR
2405	*PPSS 2405 Equ	5,257.43CR	1,100.00	0.00	25.00	6,332.43CR
2407	*PPSS 2407 Equ	4,599.97	0.00	0.00	827.91	5,427.88
2408	Girls Wrestling Gate Income	0.00	502.00	0.00	0.00	502.00CR
2409	G WRES HOME EVENTS EMPL	68.57	0.00	0.00	0.00	68.57
2410	Girls Wrestling Enty Fee	0.00	0.00	0.00	1,178.00	1,178.00
2502	*PPSS 2502 Equ	14,998.75	0.00	0.00	2,503.67	17,502.42
2503	*PPSS 2503 Equ	11,927.14	0.00	0.00	2,880.50	14,807.64
2504	*PPSS 2504 Equ	3,857.00CR	1,050.00	0.00	25.00	4,882.00CR
2602	*PPSS 2602 Equ	3,664.81	0.00	0.00	1,191.28	4,856.09
2603	*PPSS 2603 Equ	8,848.39	0.00	0.00	2,157.70	11,006.09
2604	*PPSS 2604 Equ	2,879.00CR	625.00	0.00	233.00	3,271.00CR
2702	*PPSS 2702 Equ	1,900.62	0.00	0.00	0.00	1,900.62
2703	*PPSS 2703 Equ	8,521.64	0.00	0.00	1,716.18	10,237.82
2704	*PPSS 2704 Equ	3,278.04CR	975.00	50.00	25.00	4,178.04CR
2801	*PPSS 2801 Equ	2,011.28	0.00	0.00	726.03	2,737.31
2802	*PPSS 2802 Equ	345.70CR	15.00	0.00	1,168.21	807.51
2803	*PPSS 2803 Equ	8,480.00CR	2,600.00	75.00CR	75.00	11,080.00CR
2804	*PPSS 2804 Equ	49,924.71	2,829.60	5,000.00CR	30,707.84	72,802.95
2805	*PPSS 2805 Equ	2,517.33	0.00	0.00	0.00	2,517.33
2990	*PPSS 2990 Equ	106.97CR	0.00	0.00	0.00	106.97CR
2995	*PPSS 2995 Equ	16.24CR	0.00	0.00	0.00	16.24CR
2996	*PPSS 2996 Equ	23.66CR	0.00	0.00	0.00	23.66CR
2997	G Soccer Gate Income	15,672.31CR	3,214.00	0.00	0.00	18,886.31CR
2998	B Soccer Gate Income	12,217.84CR	2,572.00	0.00	0.00	14,789.84CR
3216	CLASS OF 2016	461.97CR	0.00	461.97	0.00	0.00
3217	Class of 2017	1,226.86CR	0.00	1,226.86	0.00	0.00
3218	Class of 2018	1,778.52CR	9,416.00	0.00	9,724.75	1,469.77CR

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3219	Class of 2019	881.37CR	500.30	0.00	0.00	1,381.67CR
3220	Class of 2020	206.00CR	581.00	0.00	371.00	416.00CR
3221	Class of 2021	0.00	16.00	0.00	0.00	216.00CR
4002	*PPSS 4002 Equ	79.77CR	5.00	0.00	0.00	84.77CR
4003	*PPSS 4003 Equ	746.75CR	210.50	0.00	0.00	957.25CR
4005	BAND	3,336.67CR	11,567.20	111.00	13,332.36	1,460.51CR
4008	CHOIR	1,190.75CR	1,000.00	16.66CR	1,709.51	497.90CR
4009	ANIME CLUB	31.40CR	0.00	0.00	0.00	31.40CR
4011	*PPSS 4011 Equ	2,303.71CR	11,465.88	0.00	7,762.61	6,006.98CR
4012	KNOWLEDGE BOWL	129.67	0.00	0.00	0.00	129.67
4013	**PPSS 4013 Equ	1,096.73CR	0.00	0.00	0.00	1,096.73CR
4014	STUDENT STORE	2,015.54CR	5.00	0.00	0.00	2,020.54CR
4015	FUTURE FARMERS OF AMERICA	1,463.47	17,716.47	3,095.00CR	19,074.47	2,273.53CR
4016	FCCLA	6,388.24CR	30.00	1,232.50	74.87	5,110.87CR
4017	FORENSICS	43,366.06CR	26,172.15	0.00	51,254.96	18,283.25CR
4018	ASL CLUB	293.16CR	3,782.00	835.90CR	1,727.77	3,183.29CR
4019	ASL Honor Society	0.00	70.00	725.60CR	162.00	633.60CR
4020	FFA CONCESSIONS	3,642.84CR	10,184.08	2,591.50	4,934.88	4,300.54CR
4021	NATIONAL HONOR SOCIETY	280.81	15,155.00	165.00	3,842.77	10,866.42CR
4023	Class Account	97.55CR	0.00	0.00	0.00	97.55CR
4026	SPIRIT CLUB	49.96CR	0.00	0.00	0.00	49.96CR
4029	*PPSS 4029 Equ	670.78CR	0.00	0.00	0.00	670.78CR
4030	CHEERLEADERS	11,545.67	37,376.40	0.00	29,032.06	3,201.33
4032	*PPSS 4032 Equ	940.37CR	1,500.00	0.00	0.00	2,440.37CR
4033	GLOBAL HISTORY & CULTURE CLUB	170.07CR	60.00	0.00	56.15	173.92CR
4041	BOWLING CLUB	24.03CR	0.00	0.00	0.00	24.03CR
4043	Entrepreneurship Club	0.00	811.52	45.00CR	0.00	856.52CR
4060	PROGRESS CLUB	13.21CR	169.58	0.00	108.63	74.16CR
4061	SOLO CLUB	4,036.77CR	0.00	0.00	1,014.39	3,022.38CR
4067	*PPSS 4067 Equ	55.83CR	0.00	41.32	0.00	14.51CR
4072	WOOD CRAFTS GUILD	4,174.60CR	0.00	0.00	0.00	4,174.60CR
4074	*PPSS 4074 Equ	904.37CR	0.00	0.00	0.00	904.37CR
4078	STRINGS	140.35CR	610.00	23.25	818.47	91.37
4080	KEY CLUB	1,608.81CR	1,581.00	60.00CR	1,970.42	1,279.39CR
4082	ROBOTICS CLUB	1,646.29CR	0.00	41.32CR	1,687.61	0.00
4086	PRINT SHOP SKILLS USA	0.00	4,438.22	308.59CR	4,654.03	92.78CR
4087	LATIN SOCIAL CLUB	102.77CR	0.00	0.00	0.00	102.77CR
4088	*PPSS 4088 Equ	0.00	250.00	0.00	0.00	250.00CR
4090	PING PONG CLUB	36.00CR	14.00	0.00	0.00	50.00CR
4092	WFW STEM CLUB	554.18CR	0.00	0.00	404.32	149.86CR
4801	SKILLS USA	27.77CR	0.00	0.00	0.00	27.77CR
6001	*PPSS 6001 Equ	243.20CR	0.00	0.00	0.00	243.20CR
6002	*PPSS 6002 Equ	1,206.00CR	0.00	0.00	0.00	1,206.00CR
6004	*PPSS 6004 Equ	48.64CR	0.00	0.00	0.00	48.64CR
6005	Change for Change	0.00	106.64	0.00	106.64	0.00
6007	LC Breast Cancer Support	0.00	240.36	0.00	240.36	0.00
6009	*PPSS 6009 Equ	253.42CR	0.00	0.00	0.00	253.42CR
6010	Japanese Relief	46.60CR	0.00	0.00	0.00	46.60CR
6011	*PPSS 6011 Equ	13.25CR	0.00	0.00	0.00	13.25CR
6015	Private Moneys	165.20CR	0.00	0.00	0.00	165.20CR
6016	*PPSS 6016 Equ	39.51CR	0.00	0.00	0.00	39.51CR
6018	*PPSS 6018 Equ	9.00CR	0.00	0.00	0.00	9.00CR
6019	*PPSS 6019 Rev	88.32	0.00	0.00	0.00	88.32
6020	Rotary FR	1,418.98CR	5.91	0.00	0.00	1,424.89CR
6022	Caps and Gowns	626.21CR	610.00	0.00	316.49	919.72CR

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499	W F WEST HIGH SCHOOL					
6023	FOOD DRIVE WFW	43.13CR	5.00	0.00	0.00	48.13CR
6026	**PPSS6026	57.00CR	0.00	0.00	0.00	57.00CR
6027	Seattle Childrens Hospital	9.00CR	0.00	0.00	0.00	9.00CR
6028	WFW SECRET SANTA DONATIONS	176.49CR	1,957.00	17.00CR	1,883.99	266.50CR
----	W F WEST HIGH SCHOOL	3,740.63	336,622.12	460.00CR	397,063.21	63,721.72

Number of Accounts: 244

***** End of report *****