

Account Level	Beginning				Ending
PPSS LLL Description	Balance	Revenues	Transfers	Expenditures	Balance
40 Associated Student Body Fund					
499 W F WEST HIGH SCHOOL					
1000 499 General Student Body	17,300.00CR	0.00	0.00	0.00	17,300.00CR
1002 499 ASSOCIATED STUDENT BODY	874.36CR	13,945.80	9,137.00CR	19,836.62	4,120.54CR
1003 499 ASB CARD SALES	9,195.10CR	12,280.00	14,000.00	115.00	7,360.10CR
1003 499 ASB Card Sales	20.00CR	60.00	0.00	0.00	80.00CR
1025 499 CMS Annual	300.00CR	0.00	0.00	0.00	300.00CR
1507 499 ROOTERS BUS	331.07CR	0.00	0.00	0.00	331.07CR
1518 499 CRIMSON AND GRAY	4,624.60CR	0.00	0.00	0.00	4,624.60CR
1518 499 C&G/ANNUAL PUB LAB	100.00CR	0.00	0.00	0.00	100.00CR
1520 499 ANNUAL	15,388.49CR	24,960.50	0.00	26,302.72	14,046.27CR
1525 499 INVESTMENT EARNINGS	17,150.84CR	190.56	0.00	0.00	17,341.40CR
1650 499 TEST AND EXAM FEES	7,183.13CR	11,816.00	0.00	12,612.26	6,386.87CR
1700 499 LEADERSHIP CONFERENCE	2,245.82CR	0.00	0.00	1,097.90	1,147.92CR
2001 499 Athletics	30.00CR	0.00	0.00	0.00	30.00CR
2002 499 Athletics	152.10	18.00	0.00	0.00	134.10
2003 499 BASEBALL - BOYS	1,242.97	888.00	0.00	1,199.69	1,554.66
2004 499 FASTPITCH HOME EVENT WRKR	605.60	0.00	0.00	372.44	978.04
2005 499 FOOTBALL SEASON TICKETS	17,422.79CR	5,500.00	0.00	95.00	22,827.79CR
2006 499 GOLF	47.08	700.00	0.00	442.43	210.49CR
2007 499 SWIMMING	609.84CR	280.00	0.00	20.00	869.84CR
2008 499 GIRLS TENNIS	1,319.25CR	600.00	0.00	20.00	1,899.25CR
2009 499 TENNIS - BOYS	2,088.16	340.00	0.00	0.00	1,748.16
2010 499 VOLLEYBALL	3,649.17	0.00	0.00	1,025.00	4,674.17
2011 499 WRESTLING	3,100.91	1,600.00	0.00	3,241.92	4,742.83
2012 499 CROSS COUNTRY	590.28CR	680.00	0.00	490.00	780.28CR
2013 499 TRACK	796.55CR	4,122.35	0.00	7,352.58	2,433.68
2014 499 Girls Wrestling	0.00	0.00	0.00	582.47	582.47
2015 499 BOYS SOCCER COACHES ACCT	1.43CR	500.00	0.00	114.32	387.11CR
2017 499 S.W.WASH. ACTIVITIES	10,839.01	0.00	0.00	3,598.40	14,437.41
2019 499 ATHLETIC PLAY OFFS	42,787.01	7,212.61	0.00	16,034.61	51,609.01
2021 499 GIRLS SOCCER	1,536.25	0.00	0.00	678.76	2,215.01
2022 499 SPORTS MEDICINE	10,216.82	41.18	0.00	5,320.44	15,496.08
2023 499 SOCCER	1,027.29	0.00	0.00	694.49	1,721.78
2024 499 GIRLS SOCCER COACHES ACCT	366.20CR	1,875.00	0.00	2,724.00	482.80
2026 499 EQUIP PURCHASE & REPAIR	9,796.46	160.00	0.00	2,880.65	12,517.11
2027 499 AWARDS	10,997.22	1,558.00	0.00	5,154.73	14,593.95
2028 499 BASEBALL COACHES ACCT	241.69CR	0.00	0.00	0.00	241.69CR
2029 499 POP FUND	10,599.12CR	3,764.39	0.00	374.00	13,989.51CR

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PPSS LLL Description	Balance	Revenues	Transfers	Expenditures	Balance
40 Associated Student Body Fund					
499 W F WEST HIGH SCHOOL					
2030 499 FOOTBALL COACHES ACCOUNT	3,948.59	4,400.00	0.00	4,316.90	3,865.49
2031 499 ELEMENTARY SPORTS TICKETS	776.62CR	150.00	0.00	9.50	917.12CR
2033 499 ALL SPORTS TICKETS	30,857.62CR	8,300.00	0.00	135.37	39,022.25CR
2034 499 FOOTBALL PARKING LOT FUND	0.77CR	0.00	0.00	0.00	0.77CR
2035 499 TENNIS COACH ACCOUNT	443.59	0.00	0.00	0.00	443.59
2036 499 FASTPITCH COACH ACCOUNT	216.12	0.00	0.00	75.00	291.12
2037 499 GIRLS BB COACH ACCOUNT	216.84	0.00	0.00	75.00	291.84
2038 499 BOYS BB COACH ACCOUNT	440.13	302.91	0.00	641.82	779.04
2039 499 TRACK COACHES ACCT	85.87	0.00	0.00	40.00	125.87
2040 499 CC COACHES ACCOUNT	4,315.49CR	1,916.00	12.50	3,031.46	3,187.53CR
2046 499 WRESTLING COACHES ACCOUNT	178.73CR	0.00	0.00	0.00	178.73CR
2049 499 VOLLEYBALL COACHES ACCT	81.57	400.00	0.00	650.27	331.84
2060 499 Athletics	20.00CR	0.00	0.00	0.00	20.00CR
2080 499 FOOTBALL SPIRIT PACKS	46.82CR	0.00	0.00	414.45	367.63
2081 499 FOOTBALL EQUIP/SUPPLIES	42,430.34	43.00	0.00	16,594.20	58,981.54
2082 499 FOOTBALL OFFICIALS	9,800.12	0.00	0.00	3,582.75	13,382.87
2083 499 FOOTBALL GATE INCOME	40,304.97CR	16,049.00	0.00	0.00	56,353.97CR
2084 499 FOOTBALL ATHLETIC FEES	7,815.00CR	3,430.00	0.00	20.00	11,225.00CR
2085 499 Athletics	50.00CR	0.00	0.00	0.00	50.00CR
2086 499 FOOTBALL/HM EVENT WKRS	4,691.84	0.00	0.00	1,893.24	6,585.08
2091 499 VOLLEYBALL EQUIP/SUPPLIES	3,267.57	0.00	0.00	212.40	3,479.97
2092 499 VOLLEYBALL OFFICIALS	4,488.70	0.00	0.00	1,565.00	6,053.70
2093 499 VOLLEYBALL ATHLETIC FEES	2,276.25CR	840.00	20.00	40.00	3,056.25CR
2094 499 VOLLEYBALL GATE INCOME	8,432.95CR	3,426.95	0.00	0.00	11,859.90CR
2095 499 V-BALL HM EVENT WKRS	3,425.95	0.00	0.00	999.11	4,425.06
2102 499 GIRLS SOCCER EQUIP/SUPPLI	449.43	0.00	0.00	341.15	790.58
2103 499 GIRLS SOCCER OFFICIALS	6,160.05	0.00	0.00	1,689.51	7,849.56
2104 499 GIRLS SOCCER ATHLETIC FEE	2,192.83CR	640.00	0.00	140.00	2,692.83CR
2202 499 BOYS BASKETBALL EQUIP/SUP	1,138.65	0.00	0.00	414.69	1,553.34
2203 499 BOYS BASKETBALL OFFICIALS	12,913.86	0.00	0.00	4,704.00	17,617.86
2204 499 B. BASKETBALL GATE INCOME	19,365.39CR	5,858.00	0.00	0.00	25,223.39CR
2205 499 BOYS BASKETBALL ATHL. FEE	2,854.01CR	1,020.00	0.00	325.00	3,549.01CR
2207 499 B. B-BALL HM EVENT WKRS	8,523.53	0.00	0.00	3,158.15	11,681.68
2298 499 Boys Soccer	147.00CR	0.00	0.00	0.00	147.00CR
2302 499 G. B-BALL EQUIP/SUPPLIES	1,183.37	0.00	0.00	414.69	1,598.06
2303 499 GIRLS BASKETBALL OFFICIAL	12,286.05	0.00	0.00	3,458.50	15,744.55
2304 499 GIRLS B-BALL GATE INCOME	16,842.95CR	5,916.00	0.00	0.00	22,758.95CR

Account Level	Beginning				Ending
PPSS LLL Description	Balance	Revenues	Transfers	Expenditures	Balance
40 Associated Student Body Fund					
499 W F WEST HIGH SCHOOL					
2305 499 GIRLS B-BALL ATHLETIC FEE	2,295.50CR	600.00	0.00	0.00	2,895.50CR
2307 499 G. B-BALL HM EVENT WKRS	8,019.91	0.00	0.00	2,169.30	10,189.21
2402 499 WRESTLING EQUIP/SUPPLIES	4,745.37	0.00	0.00	3,238.28	7,983.65
2403 499 WRESTLING OFFICIALS	5,428.31	0.00	0.00	2,010.38	7,438.69
2404 499 WRESTLING GATE INCOME	9,427.41CR	3,919.00	0.00	0.00	13,346.41CR
2405 499 WRESTLING ATHLETIC FEES	2,677.43CR	1,220.00	20.00CR	40.00	3,877.43CR
2407 499 WRESTLING HM EVENT WKRS	2,901.78	0.00	0.00	777.58	3,679.36
2502 499 BASEBALL EQUIP./SUPPLIES	9,097.50	0.00	0.00	4,316.12	13,413.62
2503 499 BASEBALL OFFICIALS	6,539.65	0.00	0.00	2,387.74	8,927.39
2504 499 BASEBALL ATHLETIC FEES	2,346.00CR	1,060.00	0.00	140.00	3,266.00CR
2602 499 FASTPITCH EQUIP/SUPPLIES	2,459.52	0.00	0.00	615.60	3,075.12
2603 499 FASTPITCH OFFICIALS	5,794.89	0.00	0.00	2,058.00	7,852.89
2604 499 FASTPITCH ATHLETIC FEES	1,814.00CR	580.00	0.00	0.00	2,394.00CR
2702 499 BOYS SOCCER EQUIP/SUPP	1,428.90	0.00	0.00	471.72	1,900.62
2703 499 BOYS SOCCER OFFICIALS	5,959.83	0.00	0.00	2,561.81	8,521.64
2704 499 BOYS SOCCER ATHLETIC FEES	1,938.04CR	580.00	0.00	20.00	2,498.04CR
2801 499 TRACK-MISC.	1,136.34	0.00	0.00	292.33	1,428.67
2802 499 TRACK EQUIP/SUPPLIES	957.70CR	0.00	0.00	430.49	527.21CR
2803 499 TRACK ATHLETIC FEES	4,640.00CR	2,120.00	0.00	80.00	6,680.00CR
2804 499 UNIFORMS/ASB REVENUE	40,718.26	0.00	4,000.00CR	15,679.22	52,397.48
2805 499 CHEER EQUIPMENT/CLINICS	2,517.33	0.00	0.00	0.00	2,517.33
2990 499 BBQ MAINTENANCE	106.97CR	0.00	0.00	0.00	106.97CR
2995 499 MASCOT UNIFORM MAINT/PURC	16.24CR	0.00	0.00	0.00	16.24CR
2996 499 WEIGHT ROOM MAINTENANCE	23.66CR	0.00	0.00	0.00	23.66CR
2997 499 Athletics	10,004.31CR	2,838.00	0.00	0.00	12,842.31CR
2998 499 Athletics	6,497.84CR	3,471.00	0.00	0.00	9,968.84CR
3210 499 CLASS OF 2010	0.79CR	0.00	0.00	0.00	0.79CR
3214 499 CLASS OF 2014	1,532.04CR	0.00	0.00	0.00	1,532.04CR
3215 499 CLASS OF 2015	2,631.87CR	99.00	0.00	0.00	2,730.87CR
3216 499 CLASS OF 2016	805.02CR	7,509.00	0.00	7,852.05	461.97CR
3217 499 CLASS OF 2017	1,028.95CR	115.00	0.00	24.89	1,119.06CR
3218 499 CLASS OF 2018	283.46CR	735.00	0.00	472.66	545.80CR
3219 499 Class of 2019	0.00	1,753.00	200.00CR	1,338.28	614.72CR
3220 499 Class of 2020	0.00	0.00	200.00CR	0.00	200.00CR
4002 499 ART CLUB	862.80CR	100.00	0.00	267.23	695.57CR
4003 499 PHOTOGRAPHY CLUB	384.25CR	350.00	12.50CR	0.00	746.75CR
4005 499 BAND	693.72	5,753.25	0.00	5,366.30	306.77

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40 Associated Student Body Fund					
499 W F WEST HIGH SCHOOL					
4008 499 CHORUS	1,347.05CR	460.00	0.00	600.39	1,206.66CR
4009 499 Assigned to fund Purposes	31.29CR	0.00	0.00	0.00	31.29CR
4011 499 WEST THEATRE PRODUCTIONS	539.38CR	8,379.44	0.00	6,620.24	2,298.58CR
4012 499 KNOWLEDGE BOWL	129.67	0.00	0.00	0.00	129.67
4013 499 F B L A	1,080.73CR	26.00	0.00	10.00	1,096.73CR
4014 499 STUDENT STORE	1,856.04CR	150.00	0.00	0.00	2,006.04CR
4015 499 F. F. A.	2,324.44CR	9,870.53	3,357.00CR	13,124.04	2,427.93CR
4016 499 F.C.C.L.A.	640.36CR	4,870.00	0.00	708.94	4,801.42CR
4017 499 FORENSICS	22,392.69CR	26,492.25	0.00	49,564.94	680.00
4020 499 FFA CONCESSIONS	2,829.73CR	7,712.50	3,000.00	4,442.27	3,099.96CR
4021 499 HONOR SOCIETY	1,115.03CR	960.00	0.00	1,297.23	777.80CR
4023 499 JR SPORTSMENS LEAGUE	97.55CR	0.00	0.00	0.00	97.55CR
4026 499 PUB CLUB	150.01CR	0.00	0.00	0.00	150.01CR
4029 499 SEIREI CLUB	670.78CR	0.00	0.00	0.00	670.78CR
4030 499 CHEERLEADERS	4,847.73	15,996.49	0.00	24,134.00	12,985.24
4032 499 AUTO CLUB	940.37CR	0.00	0.00	0.00	940.37CR
4033 499 Global History Culture Club	78.38CR	25.00	0.00	0.00	103.38CR
4041 499 BOWLING CLUB	24.03CR	0.00	0.00	0.00	24.03CR
4060 499 PROGRESS CLUB	317.20CR	100.00	0.00	276.74	140.46CR
4061 499 SOLO CLUB	3,490.38CR	1,419.50	0.00	828.44	4,081.44CR
4067 499 SCIENCE CLUB	155.83CR	0.00	0.00	100.00	55.83CR
4072 499 WOOD CRAFTSMAN GUILD	12,641.29CR	286.00	0.00	0.00	12,927.29CR
4074 499 SAFTYE	1,217.33CR	0.00	0.00	0.00	1,217.33CR
4078 499 STRINGS CLUB	140.35CR	0.00	0.00	0.00	140.35CR
4080 499 KEY CLUB	1,800.42CR	1,637.50	0.00	2,019.83	1,418.09CR
4082 499 ROBOTICS -CLUB-WFW	3,139.51CR	850.14	0.00	880.01	3,109.64CR
4087 499 LATINO CLUB	102.77CR	0.00	0.00	0.00	102.77CR
4089 499 INTERACT CLUB	25.01CR	0.00	0.00	0.00	25.01CR
4090 499 Ping Pong Club	0.00	12.00	0.00	0.00	12.00CR
4801 499 SKILLS USA	75.77CR	0.00	0.00	0.00	75.77CR
6001 499 HAAS FOUNDATION	243.20CR	0.00	0.00	0.00	243.20CR
6002 499 BUCKS FOR BOOKS CHE LIBRA	1,206.00CR	0.00	0.00	0.00	1,206.00CR
6004 499 Private Moneys	48.64CR	0.00	0.00	0.00	48.64CR
6009 499 Private Moneys	0.00	253.42	0.00	0.00	253.42CR
6010 499 Japenese Relief Fund	46.60CR	0.00	0.00	0.00	46.60CR
6011 499 Private Moneys	13.25CR	0.00	0.00	0.00	13.25CR
6015 499 FLOOD RELIEF	165.20CR	0.00	0.00	0.00	165.20CR

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40 Associated Student Body Fund					
499 W F WEST HIGH SCHOOL					
6016 499 CANCER RESEARCH FUND R RAISER	39.51CR	0.00	0.00	0.00	39.51CR
6018 499 PEOPLE TO PEOPLE WORLD	9.00CR	0.00	0.00	0.00	9.00CR
6019 499 PINK THE TWIN CITIES	88.32	0.00	0.00	0.00	88.32
6020 499 TWIN CITIES ROTARY	1,271.98CR	147.00	0.00	0.00	1,418.98CR
6022 499 Caps & Gowns	50.00CR	400.00	0.00	0.00	450.00CR
6023 499 FOOD DRIVE WFW C DONATION	0.00	422.13	106.00CR	485.00	43.13CR
6026 499 CYSTIC FIBROSIS	57.00CR	0.00	0.00	0.00	57.00CR
6027 499 Seattle Children's Hospital	9.00CR	0.00	0.00	0.00	9.00CR
6028 499 WFW Secret Santa	0.00	2,930.73	0.00	2,877.50	53.23CR
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	39,040.09CR	261,987.13	0.00	321,902.14	20,874.92
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