

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	4,120.54CR	6,079.53	14,263.70CR	16,187.72	8,276.05CR
1003 499 ASB CARD SALES	7,360.10CR	14,105.00	15,000.00	25.00	6,440.10CR
1003 499 ASB Card Sales	80.00CR	0.00	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	80.00	0.00	80.00	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	14,046.27CR	22,345.00	0.00	25,890.31	10,500.96CR
1525 499 INVESTMENT EARNINGS	17,341.40CR	220.36	0.00	11.87	17,549.89CR
1650 499 TEST AND EXAM FEES	6,386.87CR	12,444.50	0.00	12,574.04	6,257.33CR
1700 499 LEADERSHIP CONFERENCE	1,147.92CR	2,165.00	0.00	3,132.92	180.00CR
1999 499	0.00	60.00CR	0.00	0.00	60.00
2001 499 Athletics	30.00CR	0.00	0.00	0.00	30.00CR
2002 499 Athletics	134.10	0.00	0.00	0.00	134.10
2003 499 BASEBALL - BOYS	1,554.66	0.00	0.00	703.05	2,257.71
2004 499 FASTPITCH HOME EVENT WRKR	978.04	5,000.00	5,000.00	92.69	1,070.73
2005 499 FOOTBALL SEASON TICKETS	22,827.79CR	5,050.00	0.00	95.00	27,782.79CR
2006 499 GOLF	210.49CR	973.98	0.00	1,268.94	84.47
2007 499 SWIMMING	869.84CR	200.00	0.00	0.00	1,069.84CR
2008 499 GIRLS TENNIS	1,899.25CR	680.00	0.00	538.90	2,040.35CR
2009 499 TENNIS - BOYS	1,748.16	440.00	0.00	486.90	1,795.06
2010 499 VOLLEYBALL	4,674.17	0.00	0.00	625.00	5,299.17
2011 499 WRESTLING	4,742.83	1,800.00	0.00	3,664.25	6,607.08
2012 499 CROSS COUNTRY	780.28CR	680.00	0.00	325.00	1,135.28CR
2013 499 TRACK	2,433.68	3,128.74	0.00	2,137.03	1,441.97
2014 499 Girls Wrestling	582.47	0.00	305.10	970.10	1,857.67
2015 499 BOYS SOCCER COACHES ACCT	387.11CR	0.00	0.00	0.00	387.11CR
2017 499 S.W.WASH. ACTIVITIES	14,437.41	210.00	0.00	1,235.00	15,462.41
2019 499 ATHLETIC PLAY OFFS	51,609.01	4,953.87	0.00	25,348.76	72,003.90
2021 499 GIRLS SOCCER	2,215.01	0.00	0.00	589.60	2,804.61
2022 499 SPORTS MEDICINE	15,496.08	39.88	0.00	4,141.93	19,598.13
2023 499 SOCCER	1,721.78	0.00	0.00	495.57	2,217.35
2024 499 GIRLS SOCCER COACHES ACCT	482.80	2,025.00	0.00	1,983.89	441.69
2026 499 EQUIP PURCHASE & REPAIR	12,517.11	155.00	0.00	1,475.85	13,837.96
2027 499 AWARDS	14,593.95	1,189.00	0.00	5,215.58	18,620.53
2028 499 BASEBALL COACHES ACCT	241.69CR	0.00	0.00	0.00	241.69CR

Account Level		Beginning				Ending	
PFSS	LLL	Description	Balance	Revenues	Transfers	Expenditures	Balance
40		Associated Student Body Fund					
499		W F WEST HIGH SCHOOL					
2029	499	POP FUND	13,989.51CR	4,185.18	0.00	432.00	17,742.69CR
2030	499	FOOTBALL COACHES ACCOUNT	3,865.49	2,400.00	0.00	1,708.93	3,174.42
2031	499	ELEMENTARY SPORTS TICKETS	917.12CR	125.00	0.00	9.50	1,032.62CR
2033	499	ALL SPORTS TICKETS	39,022.25CR	8,860.00	0.00	116.36	47,765.89CR
2034	499	FOOTBALL PARKING LOT FUND	0.77CR	0.00	0.00	0.00	0.77CR
2035	499	TENNIS COACH ACCOUNT	443.59	1,236.00	0.00	1,649.46	857.05
2036	499	FASTPITCH COACH ACCOUNT	291.12	0.00	0.00	0.00	291.12
2037	499	GIRLS BB COACH ACCOUNT	291.84	75.00	0.00	75.00	291.84
2038	499	BOYS BB COACH ACCOUNT	779.04	1,000.00	0.00	1,000.00	779.04
2039	499	TRACK COACHES ACCT	125.87	0.00	0.00	80.00	205.87
2040	499	CC COACHES ACCOUNT	3,187.53CR	925.00	0.00	1,227.35	2,885.18CR
2046	499	WRESTLING COACHES ACCOUNT	178.73CR	0.00	0.00	0.00	178.73CR
2049	499	VOLLEYBALL COACHES ACCT	331.84	300.00	0.00	1,303.35	1,335.19
2060	499	Athletics	20.00CR	0.00	0.00	0.00	20.00CR
2080	499	FOOTBALL SPIRIT PACKS	367.63	0.00	0.00	0.00	367.63
2081	499	FOOTBALL EQUIP/SUPPLIES	58,981.54	320.00	0.00	8,764.14	67,425.68
2082	499	FOOTBALL OFFICIALS	13,382.87	0.00	0.00	3,764.00	17,146.87
2083	499	FOOTBALL GATE INCOME	56,353.97CR	12,942.55	0.00	0.00	69,296.52CR
2084	499	FOOTBALL ATHLETIC FEES	11,225.00CR	2,790.00	0.00	30.00	13,985.00CR
2085	499	Athletics	50.00CR	0.00	0.00	0.00	50.00CR
2086	499	FOOTBALL/HM EVENT WKRS	6,585.08	0.00	0.00	1,786.57	8,371.65
2091	499	VOLLEYBALL EQUIP/SUPPLIES	3,479.97	50.00	0.00	687.64	4,117.61
2092	499	VOLLEYBALL OFFICIALS	6,053.70	0.00	0.00	1,604.50	7,658.20
2093	499	VOLLEYBALL ATHLETIC FEES	3,056.25CR	840.00	0.00	60.00	3,836.25CR
2094	499	VOLLEYBALL GATE INCOME	11,859.90CR	3,403.00	0.00	0.00	15,262.90CR
2095	499	V-BALL HM EVENT WKRS	4,425.06	0.00	0.00	930.67	5,355.73
2102	499	GIRLS SOCCER EQUIP/SUPPLI	790.58	656.70	0.00	888.68	1,022.56
2103	499	GIRLS SOCCER OFFICIALS	7,849.56	0.00	0.00	4,728.14	12,577.70
2104	499	GIRLS SOCCER ATHLETIC FEE	2,692.83CR	560.00	0.00	100.00	3,152.83CR
2202	499	BOYS BASKETBALL EQUIP/SUP	1,553.34	0.00	0.00	147.15	1,700.49
2203	499	BOYS BASKETBALL OFFICIALS	17,617.86	0.00	0.00	3,931.50	21,549.36
2204	499	B. BASKETBALL GATE INCOME	25,223.39CR	5,065.50	0.00	0.00	30,288.89CR
2205	499	BOYS BASKETBALL ATHL. FEE	3,549.01CR	1,000.00	80.00	340.00	4,129.01CR
2207	499	B. B-BALL HM EVENT WKRS	11,681.68	0.00	0.00	2,611.62	14,293.30
2298	499	Boys Soccer	147.00CR	0.00	0.00	0.00	147.00CR
2302	499	G. B-BALL EQUIP/SUPPLIES	1,598.06	0.00	0.00	272.49	1,870.55
2303	499	GIRLS BASKETBALL OFFICIAL	15,744.55	0.00	0.00	2,935.00	18,679.55

Account Level		Beginning				Ending
PPSS	LLL Description	Balance	Revenues	Transfers	Expenditures	Balance
40	Associated Student Body Fund					
499	W F WEST HIGH SCHOOL					
2304	499 GIRLS B-BALL GATE INCOME	22,758.95CR	5,616.30	0.00	0.00	28,375.25CR
2305	499 GIRLS B-BALL ATHLETIC FEE	2,895.50CR	500.00	0.00	170.00	3,225.50CR
2307	499 G. B-BALL HM EVENT WKRS	10,189.21	0.00	0.00	1,900.28	12,089.49
2402	499 WRESTLING EQUIP/SUPPLIES	7,983.65	0.00	0.00	377.78	8,361.43
2403	499 WRESTLING OFFICIALS	7,438.69	0.00	0.00	2,007.29	9,445.98
2404	499 WRESTLING GATE INCOME	13,346.41CR	3,342.00	167.00	0.00	16,521.41CR
2405	499 WRESTLING ATHLETIC FEES	3,877.43CR	1,340.00	80.00CR	40.00	5,257.43CR
2407	499 WRESTLING HM EVENT WKRS	3,679.36	0.00	0.00	920.61	4,599.97
2409	499 Girls Wrestling Hm Event Wkrs	0.00	0.00	0.00	68.57	68.57
2502	499 BASEBALL EQUIP./SUPPLIES	13,413.62	0.00	0.00	1,585.13	14,998.75
2503	499 BASEBALL OFFICIALS	8,927.39	0.00	0.00	2,999.75	11,927.14
2504	499 BASEBALL ATHLETIC FEES	3,266.00CR	888.00	0.00	297.00	3,857.00CR
2602	499 FASTPITCH EQUIP/SUPPLIES	3,075.12	0.00	0.00	589.69	3,664.81
2603	499 FASTPITCH OFFICIALS	7,852.89	0.00	0.00	995.50	8,848.39
2604	499 FASTPITCH ATHLETIC FEES	2,394.00CR	640.00	0.00	155.00	2,879.00CR
2702	499 BOYS SOCCER EQUIP/SUPP	1,900.62	0.00	0.00	0.00	1,900.62
2703	499 BOYS SOCCER OFFICIALS	8,521.64	0.00	0.00	0.00	8,521.64
2704	499 BOYS SOCCER ATHLETIC FEES	2,498.04CR	780.00	0.00	0.00	3,278.04CR
2801	499 TRACK-MISC.	1,428.67	0.00	0.00	582.61	2,011.28
2802	499 TRACK EQUIP/SUPPLIES	527.21CR	530.00	0.00	711.51	345.70CR
2803	499 TRACK ATHLETIC FEES	6,680.00CR	1,840.00	0.00	40.00	8,480.00CR
2804	499 UNIFORMS/ASB REVENUE	52,397.48	1,680.00	10,472.10CR	9,679.33	49,924.71
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	12,842.31CR	2,830.00	0.00	0.00	15,672.31CR
2998	499 Athletics	9,968.84CR	2,249.00	0.00	0.00	12,217.84CR
3210	499 CLASS OF 2010	0.79CR	0.00	0.79	0.00	0.00
3214	499 CLASS OF 2014	1,532.04CR	0.00	1,532.04	0.00	0.00
3215	499 CLASS OF 2015	2,730.87CR	0.00	2,730.87	0.00	0.00
3216	499 CLASS OF 2016	461.97CR	0.00	0.00	0.00	461.97CR
3217	499 CLASS OF 2017	1,119.06CR	6,798.04	0.00	6,690.24	1,226.86CR
3218	499 CLASS OF 2018	545.80CR	2,652.00	0.00	1,419.28	1,778.52CR
3219	499 Class of 2019	614.72CR	1,373.00	0.00	1,106.35	881.37CR
3220	499 Class of 2020	200.00CR	6.00	0.00	0.00	206.00CR
4002	499 ART CLUB	695.57CR	224.00	0.00	839.80	79.77CR

Account Level	Beginning				Ending
PPSS LLL Description	Balance	Revenues	Transfers	Expenditures	Balance
40 Associated Student Body Fund					
499 W F WEST HIGH SCHOOL					
4003 499 PHOTOGRAPHY CLUB	746.75CR	0.00	0.00	0.00	746.75CR
4005 499 BAND	306.77	29,010.15	0.00	25,366.71	3,336.67CR
4008 499 CHORUS	1,206.66CR	1,195.00	0.00	1,210.91	1,190.75CR
4009 499 Assigned to fund Purposes	31.29CR	240.00	0.00	239.89	31.40CR
4011 499 WEST THEATRE PRODUCTIONS	2,298.58CR	4,148.00	0.00	4,142.87	2,303.71CR
4012 499 KNOWLEDGE BOWL	129.67	0.00	0.00	0.00	129.67
4013 499 F B L A	1,096.73CR	0.00	0.00	0.00	1,096.73CR
4014 499 STUDENT STORE	2,006.04CR	9.50	0.00	0.00	2,015.54CR
4015 499 F. F. A.	2,427.93CR	11,631.39	3,000.00CR	18,522.79	1,463.47
4016 499 F.C.C.L.A.	4,801.42CR	3,285.00	0.00	1,698.18	6,388.24CR
4017 499 FORENSICS	680.00	75,821.44	0.00	31,775.38	43,366.06CR
4018 499	0.00	768.00	0.00	474.84	293.16CR
4020 499 FFA CONCESSIONS	3,099.96CR	7,906.37	3,000.00	4,363.49	3,642.84CR
4021 499 HONOR SOCIETY	777.80CR	1,187.65	0.00	2,246.26	280.81
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	100.05	49.96CR
4029 499 SEIREI CLUB	670.78CR	0.00	0.00	0.00	670.78CR
4030 499 CHEERLEADERS	12,985.24	28,804.29	0.00	27,364.72	11,545.67
4032 499 AUTO CLUB	940.37CR	0.00	0.00	0.00	940.37CR
4033 499 Global History Culture Club	103.38CR	120.00	0.00	53.31	170.07CR
4041 499 BOWLING CLUB	24.03CR	0.00	0.00	0.00	24.03CR
4060 499 PROGRESS CLUB	140.46CR	511.16	0.00	638.41	13.21CR
4061 499 SOLO CLUB	4,081.44CR	976.50	0.00	1,021.17	4,036.77CR
4067 499 SCIENCE CLUB	55.83CR	0.00	0.00	0.00	55.83CR
4072 499 WOOD CRAFTSMAN GUILD	12,927.29CR	0.00	0.00	8,752.69	4,174.60CR
4074 499 SAFTYE	1,217.33CR	0.00	0.00	312.96	904.37CR
4078 499 STRINGS CLUB	140.35CR	0.00	0.00	0.00	140.35CR
4080 499 KEY CLUB	1,418.09CR	478.45	0.00	287.73	1,608.81CR
4082 499 ROBOTICS -CLUB-WFW	3,109.64CR	628.64	0.00	2,091.99	1,646.29CR
4087 499 LATINO CLUB	102.77CR	0.00	0.00	0.00	102.77CR
4089 499 INTERACT CLUB	25.01CR	48.25	73.26	0.00	0.00
4090 499 Ping Pong Club	12.00CR	24.00	0.00	0.00	36.00CR
4092 499	0.00	1,026.00	0.00	471.82	554.18CR
4801 499 SKILLS USA	75.77CR	0.00	0.00	48.00	27.77CR
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

Account Level	Beginning				Ending
PPSS LLL Description	Balance	Revenues	Transfers	Expenditures	Balance
40 Associated Student Body Fund					
499 W F WEST HIGH SCHOOL					
6009 499 Private Moneys	253.42CR	0.00	0.00	0.00	253.42CR
6010 499 Japanese 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
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	1,418.98CR	0.00	0.00	0.00	1,418.98CR
6022 499 Caps & Gowns	450.00CR	300.00	0.00	123.79	626.21CR
6023 499 FOOD DRIVE WFW C DONATION	43.13CR	0.00	0.00	0.00	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	53.23CR	2,790.00	73.26CR	2,740.00	176.49CR
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