

Account Level	Beginning				Ending
PPSS LLLL Description	Balance	Revenues	Transfers	Expenditures	Balance
40 Associated Student Body Fund					
4990 W F WEST HIGH SCHOOL					
1000 4990 General Student Body	17,300.00CR	0.00	0.00	0.00	17,300.00CR
1002 4990 ASSOCIATED STUDENT BODY	5,409.40CR	44,887.47	372,694.25CR	10,398.35	412,592.77CR
1003 4990 ASB CARD SALES	8,525.10CR	18,500.00	14,980.00	90.00	11,955.10CR
1003 4990 ASB Card Sales	80.00CR	0.00	0.00	0.00	80.00CR
1025 4990 CMS Annual	300.00CR	0.00	300.00	0.00	0.00
1507 4990 ROOTERS BUS	461.07CR	0.00	0.00	0.00	461.07CR
1518 4990 CRIMSON AND GRAY	99.40	0.00	99.40CR	0.00	0.00
1518 4990 C&G/ANNUAL PUB LAB	100.00CR	0.00	0.00	0.00	100.00CR
1520 4990 ANNUAL	15,054.46CR	24,815.00	99.40	23,561.10	16,208.96CR
1525 4990 INVESTMENT EARNINGS	17,613.76CR	124.42	0.00	0.00	17,738.18CR
1650 4990 TEST AND EXAM FEES	7,769.06CR	7,019.00	0.00	6,732.60	8,055.46CR
1700 4990 LEADERSHIP CONFERENCE	1,069.62CR	16,639.25	8,492.70CR	22,627.94	3,573.63CR
2001 4990 Athletics	30.00CR	0.00	30.00	0.00	0.00
2002 4990 Athletics	134.10	0.00	134.10CR	0.00	0.00
2003 4990 BASEBALL - BOYS	2,796.77	0.00	2,796.77CR	0.00	0.00
2004 4990 FASTPITCH HOME EVENT WRKR	1,407.71	0.00	1,407.71CR	0.00	0.00
2005 4990 FOOTBALL SEASON TICKETS	34,504.18CR	0.00	34,504.18	0.00	0.00
2006 4990 GOLF	741.93CR	0.00	741.93	0.00	0.00
2007 4990 SWIMMING	143.51	0.00	143.51CR	0.00	0.00
2008 4990 GIRLS TENNIS	2,466.04CR	0.00	2,466.04	0.00	0.00
2009 4990 TENNIS - BOYS	1,971.01	0.00	1,971.01CR	0.00	0.00
2010 4990 VOLLEYBALL	5,924.17	0.00	5,924.17CR	0.00	0.00
2011 4990 WRESTLING	7,725.38	0.00	7,725.38CR	0.00	0.00
2012 4990 CROSS COUNTRY	1,111.53CR	0.00	1,111.53	0.00	0.00
2013 4990 TRACK	1,562.12	0.00	1,562.12CR	0.00	0.00
2014 4990 Girls Wrestling	1,532.67	0.00	1,532.67CR	0.00	0.00
2015 4990 BOYS SOCCER COACHES ACCT	1,136.74CR	0.00	1,136.74	0.00	0.00
2017 4990 S.W.WASH. ACTIVITIES	16,312.41	0.00	16,312.41CR	0.00	0.00
2019 4990 ATHLETIC PLAY OFFS	106,384.33	2,706.60	16,312.41	30,020.45	150,010.59
2021 4990 GIRLS SOCCER	3,492.54	0.00	3,492.54CR	0.00	0.00
2022 4990 SPORTS MEDICINE	22,123.07	0.00	0.00	0.00	22,123.07
2023 4990 SOCCER	2,723.40	0.00	2,723.40CR	0.00	0.00
2024 4990 GIRLS SOCCER COACHES ACCT	117.14	0.00	117.14CR	0.00	0.00
2026 4990 EQUIP PURCHASE & REPAIR	20,393.59	0.00	20,393.59CR	0.00	0.00
2027 4990 AWARDS	22,158.81	0.00	22,158.81CR	0.00	0.00
2028 4990 BASEBALL COACHES ACCT	241.69CR	0.00	241.69	0.00	0.00
2029 4990 POP FUND	21,151.86CR	0.00	21,151.86	0.00	0.00

Account Level		Beginning				Ending	
PPSS	LLLL	Description	Balance	Revenues	Transfers	Expenditures	Balance
40		Associated Student Body Fund					
4990		W F WEST HIGH SCHOOL					
2030	4990	FOOTBALL COACHES ACCOUNT	3,324.64	0.00	3,324.64CR	0.00	0.00
2031	4990	ELEMENTARY SPORTS TICKETS	1,113.08CR	0.00	1,113.08	0.00	0.00
2033	4990	ALL SPORTS TICKETS	57,192.28CR	0.00	57,192.28	0.00	0.00
2034	4990	FOOTBALL PARKING LOT FUND	0.77CR	0.00	0.77	0.00	0.00
2035	4990	TENNIS COACH ACCOUNT	857.05	0.00	857.05CR	0.00	0.00
2036	4990	FASTPITCH COACH ACCOUNT	291.12	0.00	291.12CR	0.00	0.00
2037	4990	GIRLS BB COACH ACCOUNT	291.84	0.00	291.84CR	0.00	0.00
2038	4990	BOYS BB COACH ACCOUNT	788.04	0.00	788.04CR	0.00	0.00
2039	4990	TRACK COACHES ACCT	285.87	0.00	285.87CR	0.00	0.00
2040	4990	CC COACHES ACCOUNT	3,067.99CR	0.00	3,067.99	0.00	0.00
2041	4990	BOWLING TEAM	465.00CR	0.00	465.00	0.00	0.00
2046	4990	WRESTLING COACHES ACCOUNT	1,032.28CR	0.00	1,032.28	0.00	0.00
2049	4990	VOLLEYBALL COACHES ACCT	1,965.90	0.00	1,965.90CR	0.00	0.00
2060	4990	Athletics	20.00CR	0.00	20.00	0.00	0.00
2080	4990	FOOTBALL SPIRIT PACKS	367.63	0.00	367.63CR	0.00	0.00
2081	4990	FOOTBALL EQUIP/SUPPLIES	86,829.83	0.00	86,829.83CR	0.00	0.00
2082	4990	FOOTBALL OFFICIALS	21,558.62	0.00	21,558.62CR	0.00	0.00
2083	4990	FOOTBALL GATE INCOME	88,878.52CR	0.00	88,878.52	0.00	0.00
2084	4990	FOOTBALL ATHLETIC FEES	17,785.00CR	0.00	17,785.00	0.00	0.00
2085	4990	Athletics	50.00CR	0.00	50.00	0.00	0.00
2086	4990	FOOTBALL/HM EVENT WKRS	10,501.44	0.00	10,501.44CR	0.00	0.00
2091	4990	VOLLEYBALL EQUIP/SUPPLIES	4,117.61	0.00	4,117.61CR	0.00	0.00
2092	4990	VOLLEYBALL OFFICIALS	9,568.70	0.00	9,568.70CR	0.00	0.00
2093	4990	VOLLEYBALL ATHLETIC FEES	5,111.12CR	0.00	5,111.12	0.00	0.00
2094	4990	VOLLEYBALL GATE INCOME	18,879.15CR	0.00	18,879.15	0.00	0.00
2095	4990	V-BALL HM EVENT WKRS	6,646.86	0.00	6,646.86CR	0.00	0.00
2102	4990	GIRLS SOCCER EQUIP/SUPPLI	1,627.39	0.00	1,627.39CR	0.00	0.00
2103	4990	GIRLS SOCCER OFFICIALS	14,751.22	0.00	14,751.22CR	0.00	0.00
2104	4990	GIRLS SOCCER ATHLETIC FEE	3,802.83CR	0.00	3,802.83	0.00	0.00
2150	4990	General Athletics	59.63CR	3,299.50	58,448.20	5,910.58	60,999.65
2151	4990	Boys Basketball	0.00	6,718.00	2,413.76	2,446.43	1,857.81CR
2152	4990	Boys Soccer	0.00	5,495.00	3,340.28	1,823.98	330.74CR
2153	4990	Boys Tennis	0.00	1,405.00	2,828.06	1,861.46	3,284.52
2154	4990	Boys Wrestling	0.00	11,839.00	15,236.89	4,020.41	7,418.30
2155	4990	Baseball	0.00	1,589.76	20,057.50	5,587.28	24,055.02
2156	4990	Girls Bowling	0.00	505.00	440.00CR	3,089.00	2,144.00
2157	4990	Cheerleading	0.00	12,827.35	2,406.33	18,170.59	7,749.57

Account Level	Beginning				Ending
PPSS LLLL Description	Balance	Revenues	Transfers	Expenditures	Balance
40 Associated Student Body Fund					
4990 W F WEST HIGH SCHOOL					
2158 4990 Fastpitch	0.00	675.00	5,172.21	2,011.41	6,508.62
2159 4990 Football	2,671.18	26,159.37	90,572.10	18,387.99	85,471.90
2160 4990 Girls Basketball	0.00	6,961.75	1,331.00CR	3,010.66	5,282.09CR
2161 4990 Girls Soccer	0.00	7,525.90	5,237.07	5,206.62	2,917.79
2162 4990 Girls Tennis	0.00	3,381.00	2,491.04CR	2,862.31	3,009.73CR
2163 4990 Girls Wrestling	0.00	652.90	1,532.67	979.17	1,858.94
2164 4990 Boys Golf	0.00	1,253.10	741.93CR	935.45	1,059.58CR
2165 4990 Girls Swimming	0.00	250.00	168.51	54.38	27.11CR
2166 4990 Track	0.00	7,036.04	5,317.81	4,378.27	2,660.04
2167 4990 Volleyball	1,082.00	4,886.00	12,032.68	5,846.93	14,075.61
2168 4990 Cross Country	0.00	1,354.00	4,204.52CR	2,287.78	3,270.74CR
2169 4990 Girls Golf	0.00	200.00	0.00	353.90	153.90
2171 4990 ALL SPORTS Tickets	0.00	9,930.00	0.00	241.76	9,688.24CR
2172 4990 Pop/Vending Income	264.31CR	5,956.00	0.00	369.20	5,851.11CR
2174 4990 Officials	0.00	0.00	140,980.30	13,496.26	154,476.56
2202 4990 BOYS BASKETBALL EQUIP/SUP	1,818.22	0.00	1,818.22CR	0.00	0.00
2203 4990 BOYS BASKETBALL OFFICIALS	25,499.86	0.00	25,499.86CR	0.00	0.00
2204 4990 B. BASKETBALL GATE INCOME	35,274.79CR	0.00	35,274.79	0.00	0.00
2205 4990 BOYS BASKETBALL ATHL. FEE	4,879.01CR	0.00	4,879.01	0.00	0.00
2207 4990 B. B-BALL HM EVENT WKRS	16,323.69	0.00	16,323.69CR	0.00	0.00
2298 4990 Boys Soccer	147.00CR	0.00	147.00	0.00	0.00
2302 4990 G. B-BALL EQUIP/SUPPLIES	1,597.84CR	0.00	1,597.84	0.00	0.00
2303 4990 GIRLS BASKETBALL OFFICIAL	22,037.05	0.00	22,037.05CR	0.00	0.00
2304 4990 GIRLS B-BALL GATE INCOME	29,814.25CR	0.00	29,814.25	0.00	0.00
2305 4990 GIRLS B-BALL ATHLETIC FEE	2,736.42CR	0.00	2,736.42	0.00	0.00
2307 4990 G. B-BALL HM EVENT WKRS	14,004.83	0.00	14,004.83CR	0.00	0.00
2402 4990 WRESTLING EQUIP/SUPPLIES	8,568.79	0.00	8,568.79CR	0.00	0.00
2403 4990 WRESTLING OFFICIALS	11,513.30	0.00	11,513.30CR	0.00	0.00
2404 4990 WRESTLING GATE INCOME	19,632.41CR	0.00	19,632.41	0.00	0.00
2405 4990 WRESTLING ATHLETIC FEES	6,332.43CR	0.00	6,332.43	0.00	0.00
2407 4990 WRESTLING HM EVENT WKRS	5,427.88	0.00	5,427.88CR	0.00	0.00
2408 4990 G Wrestling Gate Income	502.00CR	0.00	502.00	0.00	0.00
2409 4990 Girls Wrestling Hm Event Wkrs	68.57	0.00	68.57CR	0.00	0.00
2410 4990 G WRESTLING ENTRY FEE	1,178.00	0.00	1,178.00CR	0.00	0.00
2502 4990 BASEBALL EQUIP./SUPPLIES	17,502.42	0.00	17,502.42CR	0.00	0.00
2503 4990 BASEBALL OFFICIALS	14,807.64	0.00	14,807.64CR	0.00	0.00
2504 4990 BASEBALL ATHLETIC FEES	4,882.00CR	0.00	4,882.00	25.00CR	25.00CR

Account Level	Beginning				Ending
PPSS LLLL Description	Balance	Revenues	Transfers	Expenditures	Balance
40 Associated Student Body Fund					
4990 W F WEST HIGH SCHOOL					
2602 4990 FASTPITCH EQUIP/SUPPLIES	4,856.09	0.00	4,856.09CR	0.00	0.00
2603 4990 FASTPITCH OFFICIALS	11,006.09	0.00	11,006.09CR	0.00	0.00
2604 4990 FASTPITCH ATHLETIC FEES	3,271.00CR	0.00	3,271.00	0.00	0.00
2702 4990 BOYS SOCCER EQUIP/SUPP	1,900.62	0.00	1,900.62CR	0.00	0.00
2703 4990 BOYS SOCCER OFFICIALS	10,237.82	0.00	10,237.82CR	0.00	0.00
2704 4990 BOYS SOCCER ATHLETIC FEES	4,178.04CR	0.00	4,178.04	0.00	0.00
2801 4990 TRACK-MISC.	2,737.31	0.00	2,737.31CR	0.00	0.00
2802 4990 TRACK EQUIP/SUPPLIES	807.51	0.00	807.51CR	0.00	0.00
2803 4990 TRACK ATHLETIC FEES	11,080.00CR	0.00	11,080.00	0.00	0.00
2804 4990 UNIFORMS/ASB REVENUE	72,802.95	0.00	16.24CR	1,422.08	74,208.79
2805 4990 CHEER EQUIPMENT/CLINICS	2,517.33	0.00	2,517.33CR	0.00	0.00
2990 4990 BBQ MAINTENANCE	106.97CR	0.00	106.97	0.00	0.00
2995 4990 MASCOT UNIFORM MAINT/PURC	16.24CR	0.00	16.24	0.00	0.00
2996 4990 WEIGHT ROOM MAINTENANCE	23.66CR	0.00	23.66	0.00	0.00
2997 4990 Athletics	18,886.31CR	0.00	18,866.31	0.00	20.00CR
2998 4990 Athletics	14,789.84CR	0.00	14,789.84	0.00	0.00
3218 4990 CLASS OF 2018	1,394.33CR	0.00	1,394.33	0.00	0.00
3219 4990 Class of 2019	1,381.67CR	6,191.55	0.00	6,937.17	636.05CR
3220 4990 Class of 2020	416.00CR	1,852.00	0.00	1,294.99	973.01CR
3221 4990 CLASS OF 2021	216.00CR	188.00	0.00	69.74	334.26CR
3222 4990 Class of 2022	200.00CR	10.00	0.00	0.00	210.00CR
4002 4990 ART CLUB	84.77CR	0.00	0.00	0.00	84.77CR
4003 4990 PHOTOGRAPHY CLUB	957.25CR	86.00	0.00	0.00	1,043.25CR
4005 4990 BAND	1,460.51CR	94,980.26	1,000.00CR	93,447.37	3,993.40CR
4008 4990 CHORUS	497.90CR	607.00	408.00CR	725.26	787.64CR
4011 4990 WEST THEATRE PRODUCTIONS	6,006.98CR	7,571.00	1,170.00	9,863.82	2,544.16CR
4012 4990 KNOWLEDGE BOWL	129.67	0.00	129.67CR	0.00	0.00
4013 4990 F B L A	1,096.73CR	5.00	0.00	0.00	1,101.73CR
4014 4990 STUDENT STORE	2,020.54CR	20.00	0.00	0.00	2,040.54CR
4015 4990 F. F. A.	2,167.91CR	13,376.99	725.00CR	16,752.65	482.75
4016 4990 F.C.C.L.A.	5,110.87CR	150.00	0.00	1,957.55	3,303.32CR
4017 4990 FORENSICS	18,283.25CR	51,631.28	0.00	81,703.07	11,788.54
4018 4990 ASL CLUB	3,183.29CR	4,196.00	198.00	3,716.62	3,464.67CR
4019 4990 ASL HONOR SOCIETY	633.60CR	60.00	0.00	0.00	693.60CR
4020 4990 FFA CONCESSIONS	4,300.54CR	6,129.27	0.00	3,617.35	6,812.46CR
4021 4990 HONOR SOCIETY	10,866.42CR	766.00	1,000.00	4,043.87	6,588.55CR
4023 4990 JR SPORTSMENS LEAGUE	97.55CR	0.00	0.00	0.00	97.55CR

PPSS	LLLL	Account Level Description	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
40		Associated Student Body Fund					
4990		W F WEST HIGH SCHOOL					
4024	4990	CORNHOLE CLUB	0.00	72.00	0.00	0.00	72.00CR
4026	4990	Spirit CLUB	49.96CR	0.00	0.00	0.00	49.96CR
4029	4990	SEIREI CLUB	0.78CR	0.00	0.78	0.00	0.00
4030	4990	CHEERLEADERS	3,201.33	8,804.91	0.00	70.18	5,533.40CR
4032	4990	AUTO CLUB	2,440.37CR	0.00	0.00	0.00	2,440.37CR
4033	4990	Global History Culture Club	173.92CR	10.00	0.00	0.00	183.92CR
4041	4990	BOWLING CLUB	24.03CR	0.00	0.00	0.00	24.03CR
4043	4990	ENTREPRENEURSHIP CLUB	856.52CR	1,656.38	198.00CR	783.54	1,927.36CR
4060	4990	PROGRESS CLUB	74.16CR	234.80	0.00	87.22	221.74CR
4061	4990	SOLO CLUB	3,022.38CR	0.00	0.00	338.57	2,683.81CR
4067	4990	SCIENCE CLUB	14.51CR	0.00	0.00	0.00	14.51CR
4072	4990	WOOD CRAFTSMAN GUILD	4,174.60CR	0.00	0.00	0.00	4,174.60CR
4074	4990	SAFTYE	904.37CR	0.00	904.37	0.00	0.00
4078	4990	STRINGS CLUB	91.37	1,080.00	12.00CR	930.00	70.63CR
4080	4990	KEY CLUB	1,279.39CR	212.00	0.00	100.00	1,391.39CR
4086	4990	PRINT SHOP SKILLS USA	92.78CR	2,342.62	750.00CR	4,431.38	1,245.98
4087	4990	LATINO CLUB	102.77CR	0.00	0.00	0.00	102.77CR
4088	4990	Ski Club	250.00CR	0.00	0.00	0.00	250.00CR
4090	4990	Ping Pong Club	50.00CR	0.00	0.00	0.00	50.00CR
4092	4990	WFW STEM CLUB	149.86CR	70.00	0.00	0.00	219.86CR
4801	4990	SKILLS USA	27.77CR	0.00	0.00	0.00	27.77CR
6001	4990	HAAS FOUNDATION	243.20CR	0.00	0.00	0.00	243.20CR
6002	4990	BUCKS FOR BOOKS CHE LIBRA	1,206.00CR	0.00	0.00	0.00	1,206.00CR
6004	4990	Private Moneys	48.64CR	0.00	0.00	0.00	48.64CR
6005	4990	WINTER WISHES	0.00	2,575.40	0.00	2,243.22	598.68CR
6009	4990	Private Moneys	253.42CR	300.00	0.00	0.00	553.42CR
6010	4990	Japanese Relief Fund	46.60CR	0.00	0.00	0.00	46.60CR
6011	4990	Private Moneys	13.25CR	5,602.04	0.00	5,649.61	34.32
6015	4990	FLOOD RELIEF	165.20CR	0.00	0.00	0.00	165.20CR
6016	4990	CANCER RESEARCH FUND R RAISER	39.51CR	0.00	0.00	0.00	39.51CR
6018	4990	PEOPLE TO PEOPLE WORLD	9.00CR	0.00	0.00	0.00	9.00CR
6019	4990	PINK THE TWIN CITIES	88.32	0.00	0.00	0.00	88.32
6020	4990	TWIN CITIES ROTARY	1,424.89CR	0.00	0.00	0.00	1,424.89CR
6022	4990	Caps & Gowns	919.72CR	910.50	0.00	0.00	1,830.22CR
6023	4990	FOOD DRIVE WFW C DONATION	48.13CR	0.00	0.00	0.00	48.13CR
6026	4990	CYSTIC FIBROSIS	57.00CR	0.00	0.00	0.00	57.00CR
6027	4990	Seattle Children's Hospital	9.00CR	0.00	0.00	0.00	9.00CR

Account Level		Beginning				Ending
PPSS	LLLL	Balance	Revenues	Transfers	Expenditures	Balance
40						
4990						
6028	4990	266.50CR	0.00	0.00	0.00	0.00
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