

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
1140 CHAUTAUQUA					
ASB Interest	0.37CR	0.00	0.00	447.96	447.59
Student Store	1,199.21CR	0.00	1,199.21	0.00	0.00
Fund Raiser	35,651.71CR	11,113.75	10,000.00	0.00	36,765.46CR
ASB General	9,132.58CR	1,280.40	5,856.79	71.50	4,484.69CR
Yearbook	13,113.35CR	45.00	0.00	4,651.00	8,507.35CR
Assemblies	634.30CR	0.00	1,200.00CR	0.00	1,834.30CR
School Events	19.87CR	0.00	700.00CR	194.86	525.01CR
Field Day	130.86CR	0.00	1,100.00CR	391.44	839.42CR
Recess	75.09	0.00	1,500.00CR	633.24	791.67CR
Kgd FT	519.68CR	7.88	2,350.00CR	875.40	2,002.16CR
1st Gr FT	1,638.86CR	0.00	500.00CR	127.80	2,011.06CR
2nd Gr FT	2,286.24CR	0.00	0.00	219.40	2,066.84CR
Multiage FT	946.37CR	0.00	2,735.00CR	1,301.58	2,379.79CR
3rd Gr FT	915.90CR	0.00	2,511.00CR	1,426.12	2,000.78CR
Music	1,500.41CR	0.00	0.00	0.00	1,500.41CR
Field Trips	2,141.98CR	342.00	1,000.00CR	381.00	3,102.98CR
4th Gr FT	2,861.04CR	0.00	1,520.00CR	1,431.96	2,949.08CR
5th Gr FT	2,829.44CR	0.00	1,300.00CR	576.47	3,552.97CR
Student Council	500.19CR	0.00	0.00	0.00	500.19CR
Green Club	216.42CR	0.00	640.00CR	399.84	456.58CR
Math Club	500.93CR	0.00	0.00	0.00	500.93CR
Enrichment Club	5,316.74CR	0.00	0.00	0.00	5,316.74CR
Camp Waskowitz	13,341.82CR	0.00	0.00	0.00	13,341.82CR
Rotary Eyecare	105.38CR	0.00	0.00	0.00	105.38CR
PTSA Assistance	278.81CR	0.00	0.00	0.00	278.81CR
CHAUTAUQUA	95,707.37CR	12,789.03	0.00	13,129.57	95,366.83CR

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2220 MCMURRAY					
ASB Interest	237.19CR	0.00	4,300.00CR	0.00	4,537.19CR
ASB Cards	23,743.02CR	16,530.00	8,615.00	2,977.48	28,680.54CR
ASB General	4,229.89	2,352.74	0.00	2,185.14	4,062.29
Yearbook	15,623.00CR	0.00	0.00	10,421.40	5,201.60CR
Band Store	170.78CR	0.00	0.00	0.00	170.78CR
BBall Boys	1,300.59	75.00	1,700.00CR	399.96	74.45CR
Athletics	1.79CR	0.00	0.00	0.00	1.79CR
BBall Girls	118.38CR	0.00	282.00CR	0.00	400.38CR
Football	400.99CR	0.00	0.00	0.00	400.99CR
XCountry	1,150.00CR	0.00	0.00	832.90	317.10CR
Soccer Girls	307.95CR	0.00	93.00CR	333.36	67.59CR
Soccer Boys	87.66CR	0.00	313.00CR	0.00	400.66CR
Track	460.59CR	0.00	0.00	326.10	134.49CR
Volleyball	173.84CR	560.00	227.00CR	978.08	17.24
Wrestling	795.59	0.00	1,200.00CR	0.00	404.41CR
Transition Class	67.49CR	0.00	100.00CR	0.00	167.49CR
Student Council	3,222.26CR	0.00	0.00	0.00	3,222.26CR
Builders Club	0.00	0.00	100.00CR	0.00	100.00CR
Multi Arts	1.84CR	0.00	100.00CR	0.00	101.84CR
Leadership	173.80CR	0.00	0.00	0.00	173.80CR
Prevention Club	376.09CR	0.00	0.00	375.00	1.09CR
Math Club	97.38CR	0.00	100.00CR	30.00	167.38CR
Green School	0.00	0.00	100.00CR	0.00	100.00CR
Robotics Clubl	820.70CR	883.30	0.00	1,655.16	48.84CR
Gay Straight Alliance	250.00CR	0.00	0.00	0.00	250.00CR
Haas Foundation	4,348.63CR	492.00	0.00	785.95	4,054.68CR
MCMURRAY	45,507.31CR	20,893.04	0.00	21,300.53	45,099.82CR

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
4310 VASHON HIGH SCHOOL					
ASB Interest	0.00	0.00	0.00	500.38	500.38
ASB Cards	8,035.00CR	12,920.00	0.00	0.00	20,955.00CR
ASB General	5,779.57CR	8,964.53	8,120.00	16,914.43	10,290.33
Gate Receipts	3,603.50CR	16,032.00	1,000.00	1,903.00	16,732.50CR
Yearbook	10,430.01CR	22,399.95	0.00	20,999.64	11,830.32CR
Riptide	4,452.75CR	0.00	0.00	135.74	4,317.01CR
Special Projs	2,520.16CR	5,351.00	0.00	4,540.55	3,330.61CR
Vending	1,395.95CR	725.84	0.00	0.00	2,121.79CR
Tournament	1,489.66CR	0.00	0.00	6,492.80	5,003.14
ATHLETICS	2,757.10CR	398.61	0.00	489.09	2,666.62CR
Baseball	2,064.61CR	500.00	1,040.00CR	940.26	2,664.35CR
BBall Boys	3,561.47CR	0.00	0.00	2,085.43	1,476.04CR
BBall Girls	9,645.02CR	162.00	0.00	4,407.45	5,399.57CR
Football	4,894.64CR	1,062.00	0.00	5,454.88	501.76CR
XCountry	1,262.48CR	0.00	0.00	489.82	772.66CR
Golf	3,393.31CR	960.00	400.00CR	1,952.42	2,800.89CR
Soccer Girls	2,405.83CR	805.00	0.00	513.92	2,696.91CR
Soccer Boys	69.76CR	975.00	1,040.00CR	0.00	2,084.76CR
Fastpitch	415.60CR	110.00	1,040.00CR	1,427.45	138.15CR
Tennis Boys	846.56CR	140.00	0.00	171.66	814.90CR
Tennis Girls	364.48CR	0.00	400.00CR	644.25	120.23CR
Track	2,370.46CR	3,295.00	1,200.00CR	4,791.97	2,073.49CR
Volleyball	161.54CR	1,552.24	0.00	1,663.04	50.74CR
Wrestling	3,170.32CR	7,578.00	1,000.00CR	7,852.30	3,896.02CR
Class of 2022	450.00CR	0.00	0.00	0.00	450.00CR
Class of 2023	1,943.28CR	155.00	0.00	783.46	1,314.82CR
Class of 2024	22.39CR	11,000.62	50.00CR	7,938.99	3,134.02CR
Class of 2025	6,407.61CR	5,618.13	50.00	2,794.55	9,181.19CR
Class of 2026	1,085.58CR	1,922.97	3,000.00CR	6,578.39	569.84
CLASS OF 2027	0.00	1,669.20	0.00	0.00	1,669.20CR
Cheerleaders Fall	1,350.12CR	4,451.84	0.00	4,410.35	1,391.61CR
Cheerleaders Winter	2,275.55CR	3,783.00	0.00	2,647.69	3,410.86CR
Japanese Club	5,223.90CR	1,477.00	0.00	0.00	6,700.90CR
Amnesty Intl	1,220.79CR	0.00	0.00	0.00	1,220.79CR
Outdoor Club	2,174.15CR	0.00	0.00	0.00	2,174.15CR
Debate	4,661.78CR	0.00	0.00	1,024.62	3,637.16CR
Drama	11,867.61CR	16,402.65	0.00	27,266.10	1,004.16CR
Open Mic	481.45CR	0.00	0.00	0.00	481.45CR
Green School	1,806.90CR	1,311.45	0.00	141.36	2,976.99CR
Robotics Clubl	5,224.48CR	3,135.36	0.00	3,862.86	4,496.98CR
Racial Equity Pac Club	76.30CR	0.00	0.00	0.00	76.30CR
French Club	3,139.19CR	0.00	0.00	0.00	3,139.19CR
Honor Society	756.23CR	1,076.07	0.00	1,167.35	664.95CR
Guide Dogs	2,829.04CR	0.00	0.00	970.13	1,858.91CR
Gay Straight Alliance	1,636.92CR	0.00	0.00	461.48	1,175.44CR
Music Club	1,273.44CR	344.00	0.00	741.02	876.42CR
Science Club	1,710.67CR	878.60CR	0.00	1,297.22	465.15
Spanish Club	4,863.00CR	8,682.04	0.00	8,643.21	4,901.83CR
Private Moneys	554.75CR	0.00	0.00	0.00	554.75CR
PTSA Assistance	0.57CR	0.00	0.00	0.00	0.57CR
Haas Foundation	2,937.80CR	260.00	0.00	265.03	2,932.77CR
Thespians Scholarship	2,071.49CR	0.00	0.00	1,000.00	1,071.49CR
<b>VASHON HIGH SCHOOL</b>	<b>143,134.77CR</b>	<b>144,341.90</b>	<b>0.00</b>	<b>156,364.29</b>	<b>131,112.38CR</b>

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6100 VASHON DISTRICT OFFICE					
ASB Interest	6,145.48CR	10,644.36	0.00	5,036.12	11,753.72CR
DISTRICT OFFICE	6,145.48CR	10,644.36	0.00	5,036.12	11,753.72CR
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Number of Accounts: 105

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