

**District of Columbia Public Schools**  
**Student Activity Fund Accounts (SAF)**  
**AS OF DECEMBER 31, 2022**

		BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	TRANSFERS	ENDING BALANCE
<b>AITON ES</b>						
		\$1,644.50	\$344.26	\$0.00	\$0.00	\$1,988.76
	School Totals	\$1,644.50	\$344.26	\$0.00	\$0.00	\$1,988.76
<b>ALICE DEAL MS</b>						
		\$68,334.02	\$36,237.66	\$35,371.69	\$0.00	\$69,199.99
	School Totals	\$68,334.02	\$36,237.66	\$35,371.69	\$0.00	\$69,199.99
<b>AMIDON BOWEN ES</b>						
		\$9,951.54	\$0.00	\$1,175.00	\$0.00	\$8,776.54
	School Totals	\$9,951.54	\$0.00	\$1,175.00	\$0.00	\$8,776.54
<b>ANACOSTIA SHS</b>						
		\$12,816.62	\$10,092.65	\$2,420.00	\$0.00	\$20,489.27
	School Totals	\$12,816.62	\$10,092.65	\$2,420.00	\$0.00	\$20,489.27
<b>ATHLETICS</b>						
		\$51,131.80	\$49,230.00	\$17,959.96	\$0.00	\$82,401.84
	School Totals	\$51,131.80	\$49,230.00	\$17,959.96	\$0.00	\$82,401.84
<b>BALLOU SHS</b>						
		\$36,153.18	\$8,924.35	\$3,249.34	\$0.00	\$41,828.19
	School Totals	\$36,153.18	\$8,924.35	\$3,249.34	\$0.00	\$41,828.19
<b>BALLOU STAY SHS</b>						
		\$26,134.22	\$1,355.27	\$1,788.78	\$0.00	\$25,700.71
	School Totals	\$26,134.22	\$1,355.27	\$1,788.78	\$0.00	\$25,700.71
<b>BANCROFT ES</b>						
		\$9,320.73	\$50.00	\$5,115.24	\$0.00	\$4,255.49
	School Totals	\$9,320.73	\$50.00	\$5,115.24	\$0.00	\$4,255.49
<b>BARD HS EARLY COLLEGE DC</b>						
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	School Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>BARNARD ES</b>						
		\$6,534.73	\$4,144.06	\$2,904.31	\$0.00	\$7,774.48
	School Totals	\$6,534.73	\$4,144.06	\$2,904.31	\$0.00	\$7,774.48
<b>BEERS ES</b>						
		\$3,907.84	\$342.83	\$0.00	\$0.00	\$4,250.67
	School Totals	\$3,907.84	\$342.83	\$0.00	\$0.00	\$4,250.67
<b>BENJAMIN BANNEKER SHS</b>						
		\$45,817.74	\$12,232.57	\$6,955.01	\$0.00	\$51,095.30
	School Totals	\$45,817.74	\$12,232.57	\$6,955.01	\$0.00	\$51,095.30
<b>BRENT ES</b>						
		\$2,974.72	\$0.00	\$0.00	\$0.00	\$2,974.72
	School Totals	\$2,974.72	\$0.00	\$0.00	\$0.00	\$2,974.72
<b>BRIGHTWOOD ES</b>						
		\$5,630.33	\$0.00	\$0.00	\$0.00	\$5,630.33
	School Totals	\$5,630.33	\$0.00	\$0.00	\$0.00	\$5,630.33
<b>BROOKLAND MS</b>						
		\$11,764.10	\$0.00	\$2,864.00	\$0.00	\$8,900.10
	School Totals	\$11,764.10	\$0.00	\$2,864.00	\$0.00	\$8,900.10

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**Student Activity Fund Accounts (SAF)**  
**AS OF DECEMBER 31, 2022**

		BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	TRANSFERS	ENDING BALANCE
<b>BROWNE EC</b>						
		\$36,684.21	\$626.15	\$247.00	\$0.00	\$36,863.36
	School Totals	\$36,684.21	\$626.15	\$247.00	\$0.00	\$37,063.36
<b>BRUCE MONROE ES</b>						
		\$3,819.08	\$0.00	\$0.00	\$0.00	\$3,819.08
	School Totals	\$3,819.08	\$0.00	\$0.00	\$0.00	\$3,819.08
<b>BUNKER HILL ES</b>						
		\$6,070.63	\$0.00	\$2,153.07	\$0.00	\$3,917.56
	School Totals	\$6,070.63	\$0.00	\$2,153.07	\$0.00	\$3,917.56
<b>BURROUGHS EC</b>						
		\$2,575.98	\$0.00	\$0.00	\$0.00	\$2,575.98
	School Totals	\$2,575.98	\$0.00	\$0.00	\$0.00	\$2,575.98
<b>BURRVILLE ES</b>						
		\$0.51	\$0.00	\$0.00	\$0.00	\$0.51
	School Totals	\$0.51	\$0.00	\$0.00	\$0.00	\$0.51
<b>C W HARRIS ES</b>						
		\$707.93	\$590.65	\$453.45	\$0.00	\$845.13
	School Totals	\$707.93	\$590.65	\$453.45	\$0.00	\$845.13
<b>CAPITOL HILL MONTESSORI EC@LOG</b>						
		\$51.77	\$0.00	\$0.00	\$0.00	\$51.77
	School Totals	\$51.77	\$0.00	\$0.00	\$0.00	\$51.77
<b>CARDOZO SHS</b>						
		\$37,350.82	\$10,005.30	\$16,195.65	\$0.00	\$31,160.47
	School Totals	\$37,350.82	\$10,005.30	\$16,195.65	\$0.00	\$31,160.47
<b>CLEVELAND ES</b>						
		\$11,744.53	\$264.26	\$0.00	\$0.00	\$12,008.79
	School Totals	\$11,744.53	\$264.26	\$0.00	\$0.00	\$12,008.79
<b>COLUMBIA HEIGHTS EC</b>						
		\$71,622.25	\$8,339.00	\$9,644.56	\$0.00	\$70,316.69
	School Totals	\$71,622.25	\$8,339.00	\$9,644.56	\$0.00	\$70,316.69
<b>COOLIDGE SHS</b>						
		\$17,876.68	\$14,638.75	\$0.00	\$0.00	\$32,515.43
	School Totals	\$17,876.68	\$14,638.75	\$0.00	\$0.00	\$32,515.43
<b>DOROTHY HEIGHTS ES</b>						
		\$5,010.72	\$4,658.87	\$4,311.30	\$0.00	\$5,358.29
	School Totals	\$5,010.72	\$4,658.87	\$4,311.30	\$0.00	\$5,358.29
<b>DREW ES</b>						
		\$1,647.10	\$215.83	\$0.00	\$0.00	\$1,862.93
	School Totals	\$1,647.10	\$215.83	\$0.00	\$0.00	\$1,862.93
<b>DUNBAR HS</b>						
		\$713.17	\$24,054.93	\$12,047.81	\$0.00	\$12,720.29
	School Totals	\$713.17	\$24,054.93	\$12,047.81	\$0.00	\$12,720.29
<b>EASTERN SHS</b>						
		\$28,806.70	\$13,176.12	\$5,848.39	\$0.00	\$36,134.43

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**Student Activity Fund Accounts (SAF)**  
**AS OF DECEMBER 31, 2022**

		BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	TRANSFERS	ENDING BALANCE
	School Totals	\$28,806.70	\$13,176.12	\$5,848.39	\$0.00	\$36,134.43
<b>EATON ES</b>		\$907.67	\$0.00	\$0.00	\$0.00	\$907.67
	School Totals	\$907.67	\$0.00	\$0.00	\$0.00	\$907.67
<b>ELLIOT HINE MS</b>		\$4,944.72	\$0.00	\$0.00	\$0.00	\$4,944.72
	School Totals	\$4,944.72	\$0.00	\$0.00	\$0.00	\$4,944.72
<b>EXCEL ACADEMY</b>		\$660.14	\$3,839.06	\$0.00	\$0.00	\$4,499.20
	School Totals	\$660.14	\$3,839.06	\$0.00	\$0.00	\$4,499.20
<b>GARFIELD ES</b>		\$3,017.72	\$0.00	\$0.00	\$0.00	\$3,017.72
	School Totals	\$3,017.72	\$0.00	\$0.00	\$0.00	\$3,017.72
<b>GARRISON ES</b>		\$4,181.98	\$0.00	\$0.00	\$0.00	\$4,181.98
	School Totals	\$4,181.98	\$0.00	\$0.00	\$0.00	\$4,181.98
<b>H D COOKE ES</b>		\$1,522.58	\$0.00	\$0.00	\$0.00	\$1,522.58
	School Totals	\$1,522.58	\$0.00	\$0.00	\$0.00	\$1,522.58
<b>H D WOODSON HS</b>		\$47,029.24	\$10,691.21	\$6,659.42	\$0.00	\$51,061.03
	School Totals	\$47,029.24	\$10,691.21	\$6,659.42	\$0.00	\$51,061.03
<b>HARDY MS</b>		\$25,622.68	\$4,986.25	\$6,119.70	\$0.00	\$24,489.23
	School Totals	\$25,622.68	\$4,986.25	\$6,119.70	\$0.00	\$24,489.23
<b>HART MS</b>		\$11,097.67	\$2,959.40	\$5,158.96	\$0.00	\$8,898.11
	School Totals	\$11,097.67	\$2,959.40	\$5,158.96	\$0.00	\$8,898.11
<b>HEARST ES</b>		\$1,817.31	\$0.00	\$0.00	\$0.00	\$1,817.31
	School Totals	\$1,817.31	\$0.00	\$0.00	\$0.00	\$1,817.31
<b>HENDLEY ES</b>		\$616.59	\$0.00	\$0.00	\$0.00	\$616.59
	School Totals	\$616.59	\$0.00	\$0.00	\$0.00	\$616.59
<b>HOUSTON ES</b>		\$6,385.47	\$760.00	\$1,244.78	\$0.00	\$5,900.69
	School Totals	\$6,385.47	\$760.00	\$1,244.78	\$0.00	\$5,900.69
<b>HYDE ADDISON ES</b>		\$3,680.55	\$0.00	\$0.00	\$0.00	\$3,680.55
	School Totals	\$3,680.55	\$0.00	\$0.00	\$0.00	\$3,680.55
<b>J O WILSON ES</b>		\$8,715.54	\$0.00	\$0.00	\$0.00	\$8,715.54
	School Totals	\$8,715.54	\$0.00	\$0.00	\$0.00	\$8,715.54
<b>JANNEY ES</b>		\$6,134.81	\$422.49	\$0.00	\$0.00	\$6,557.30

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**AS OF DECEMBER 31, 2022**

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<b>JEFFERSON MS</b>	School Totals	\$6,134.81	\$422.49	\$0.00	\$0.00	\$6,557.30
		\$353.14	\$0.00	\$0.00	\$0.00	\$353.14
<b>JOHNSON MS</b>	School Totals	\$1,856.16	\$4.55	(\$950.00)	\$0.00	\$2,810.71
		\$1,856.16	\$4.55	(\$950.00)	\$0.00	\$2,810.71
<b>KELLY MILLER MS</b>	School Totals	\$4,125.93	\$0.00	\$0.00	\$0.00	\$4,125.93
		\$4,125.93	\$0.00	\$0.00	\$0.00	\$4,125.93
<b>KETCHAM ES</b>	School Totals	\$110.08	\$1,956.28	\$174.83	\$0.00	\$1,891.53
		\$110.08	\$1,956.28	\$174.83	\$0.00	\$1,891.53
<b>KEY ES</b>	School Totals	\$1,562.24	\$0.00	\$0.00	\$0.00	\$1,562.24
		\$1,562.24	\$0.00	\$0.00	\$0.00	\$1,562.24
<b>KIMBALL ES</b>	School Totals	\$302.97	\$0.00	\$0.00	\$0.00	\$302.97
		\$302.97	\$0.00	\$0.00	\$0.00	\$302.97
<b>KING ES</b>	School Totals	\$630.24	\$0.00	\$187.50	\$0.00	\$442.74
		\$630.24	\$0.00	\$187.50	\$0.00	\$442.74
<b>KRAMER MS</b>	School Totals	\$905.38	\$0.00	\$0.00	\$0.00	\$905.38
		\$905.38	\$0.00	\$0.00	\$0.00	\$905.38
<b>LAFAYETTE ES</b>	School Totals	\$11,080.89	\$0.00	\$0.00	\$0.00	\$11,080.89
		\$11,080.89	\$0.00	\$0.00	\$0.00	\$11,080.89
<b>LANGDON EC</b>	School Totals	\$5,044.72	\$599.25	\$123.10	\$0.00	\$5,520.87
		\$5,044.72	\$599.25	\$123.10	\$0.00	\$5,520.87
<b>LANGLEY EC</b>	School Totals	\$2,234.79	\$0.00	\$0.00	\$0.00	\$2,234.79
		\$2,234.79	\$0.00	\$0.00	\$0.00	\$2,234.79
<b>LASALLE-BACKUS EC</b>	School Totals	\$3,559.24	\$95.76	\$1,015.00	\$0.00	\$2,640.00
		\$3,559.24	\$95.76	\$1,015.00	\$0.00	\$2,640.00
<b>LECKIE ES</b>	School Totals	\$3,037.70	\$530.00	\$2,407.50	\$0.00	\$1,160.20
		\$3,037.70	\$530.00	\$2,407.50	\$0.00	\$1,160.20
<b>LUDLOW TAYLOR ES</b>	School Totals	\$3,807.76	\$0.00	\$0.00	\$0.00	\$3,807.76
		\$3,807.76	\$0.00	\$0.00	\$0.00	\$3,807.76
<b>LUKE C MOORE HS</b>						

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**AS OF DECEMBER 31, 2022**

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		\$8,734.64	\$0.00	\$2,308.14	\$0.00	
	School Totals	\$8,734.64	\$0.00	\$2,308.14	\$0.00	\$6,426.50
<b>MACFARLAND MS</b>		\$6,363.55	\$0.00	(\$2,442.90)	\$0.00	
	School Totals	\$6,363.55	\$0.00	(\$2,442.90)	\$0.00	\$8,806.45
<b>MALCOLM X ES</b>		\$1,120.54	\$0.00	\$0.00	\$0.00	
	School Totals	\$1,120.54	\$0.00	\$0.00	\$0.00	\$1,120.54
<b>MARIE REED ES</b>		\$3,649.91	\$4,565.00	\$0.00	\$0.00	
	School Totals	\$3,649.91	\$4,565.00	\$0.00	\$0.00	\$8,214.91
<b>MAURY ES</b>		\$2,174.50	\$0.00	\$0.00	\$0.00	
	School Totals	\$2,174.50	\$0.00	\$0.00	\$0.00	\$2,174.50
<b>MCKINLEY TECH HS</b>		\$105,906.69	\$71,651.37	\$46,085.65	\$0.00	
	School Totals	\$105,906.69	\$71,651.37	\$46,085.65	\$0.00	\$131,472.41
<b>MINER ES</b>		\$7,690.31	\$0.00	\$0.00	\$0.00	
	School Totals	\$7,690.31	\$0.00	\$0.00	\$0.00	\$7,690.31
<b>MOTEN ES</b>		\$3,563.46	\$0.00	\$0.00	\$0.00	
	School Totals	\$3,563.46	\$0.00	\$0.00	\$0.00	\$3,563.46
<b>MURCH ES</b>		\$4,285.52	\$3,791.00	\$3,325.00	\$0.00	
	School Totals	\$4,285.52	\$3,791.00	\$3,325.00	\$0.00	\$4,751.52
<b>NALLE ES</b>		\$2,047.85	\$0.00	\$444.00	\$0.00	
	School Totals	\$2,047.85	\$0.00	\$444.00	\$0.00	\$1,603.85
<b>NOYES EC</b>		\$1,404.20	\$0.00	\$0.00	\$0.00	
	School Totals	\$1,404.20	\$0.00	\$0.00	\$0.00	\$1,404.20
<b>ORR ES</b>		\$3,217.15	\$1,035.00	\$1,275.00	\$0.00	
	School Totals	\$3,217.15	\$1,035.00	\$1,275.00	\$0.00	\$2,977.15
<b>OYSTER ADAMS ES</b>		\$1,320.02	\$0.00	\$0.00	\$0.00	
	School Totals	\$1,320.02	\$0.00	\$0.00	\$0.00	\$1,320.02
<b>PATTERSON ES</b>		\$6,162.29	\$975.56	\$900.00	\$0.00	
	School Totals	\$6,162.29	\$975.56	\$900.00	\$0.00	\$6,237.85
<b>PAYNE ES</b>		\$5,259.47	\$0.00	\$0.00	\$0.00	
	School Totals	\$5,259.47	\$0.00	\$0.00	\$0.00	\$5,259.47
<b>PHELPS HS</b>						

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**AS OF DECEMBER 31, 2022**

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		\$5,486.87	\$4,548.85	\$3,399.26	\$0.00	\$6,636.46
	School Totals	\$5,486.87	\$4,548.85	\$3,399.26	\$0.00	\$6,636.46
<b>PLUMMER ES</b>		\$5,614.00	\$0.00	\$0.00	\$0.00	\$5,614.00
	School Totals	\$5,614.00	\$0.00	\$0.00	\$0.00	\$5,614.00
<b>POWELL ES</b>		\$529.86	\$2,575.79	\$0.00	\$0.00	\$3,105.65
	School Totals	\$529.86	\$2,575.79	\$0.00	\$0.00	\$3,105.65
<b>RANDLE HIGHLANDS ES</b>		\$2,519.30	\$0.00	\$0.00	\$0.00	\$2,519.30
	School Totals	\$2,519.30	\$0.00	\$0.00	\$0.00	\$2,519.30
<b>RAYMOND EC</b>		\$12,360.82	\$0.00	\$1,830.48	\$0.00	\$10,530.34
	School Totals	\$12,360.82	\$0.00	\$1,830.48	\$0.00	\$10,530.34
<b>RIVER TERRACE EC</b>		\$69,588.80	\$710.00	\$352.42	\$0.00	\$69,946.38
	School Totals	\$69,588.80	\$710.00	\$352.42	\$0.00	\$69,946.38
<b>RON BROWN COLLEGE PREP HS</b>		\$7,444.42	\$8,848.86	\$2,167.58	\$0.00	\$14,125.70
	School Totals	\$7,444.42	\$8,848.86	\$2,167.58	\$0.00	\$14,125.70
<b>ROOSEVELT SHS</b>		\$25,744.95	\$16,126.91	\$6,546.13	\$0.00	\$35,325.73
	School Totals	\$25,744.95	\$16,126.91	\$6,546.13	\$0.00	\$35,325.73
<b>ROOSEVELT STAY</b>		\$5,641.11	\$801.76	\$2,575.78	\$0.00	\$3,867.09
	School Totals	\$5,641.11	\$801.76	\$2,575.78	\$0.00	\$3,867.09
<b>SAVOY ES</b>		\$6,538.72	\$0.00	\$3,370.00	\$0.00	\$3,168.72
	School Totals	\$6,538.72	\$0.00	\$3,370.00	\$0.00	\$3,168.72
<b>SCHL WITHIN A SCHL-PEABODY/GOD</b>		\$2,702.93	\$0.00	\$0.00	\$0.00	\$2,702.93
	School Totals	\$2,702.93	\$0.00	\$0.00	\$0.00	\$2,702.93
<b>SCHOOL WITHOUT WALLS HS</b>		\$105,123.76	\$16,827.06	\$16,747.27	\$0.00	\$105,203.55
	School Totals	\$105,123.76	\$16,827.06	\$16,747.27	\$0.00	\$105,203.55
<b>SEATON ES</b>		\$713.71	\$0.00	\$0.00	\$0.00	\$713.71
	School Totals	\$713.71	\$0.00	\$0.00	\$0.00	\$713.71
<b>SHEPHERD ES</b>		\$10,762.24	\$0.00	\$2,340.62	\$0.00	\$8,421.62
	School Totals	\$10,762.24	\$0.00	\$2,340.62	\$0.00	\$8,421.62
<b>SIMON ES</b>		\$717.12	\$0.00	\$0.00	\$0.00	\$717.12
	School Totals	\$717.12	\$0.00	\$0.00	\$0.00	\$717.12

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<b>SMOTHERS ES</b>						
		\$2,133.15	\$0.00	\$990.00	\$0.00	\$1,143.15
	School Totals	\$2,133.15	\$0.00	\$990.00	\$0.00	\$1,143.15
<b>SOUSA MS</b>						
		\$3,018.70	\$0.00	\$0.00	\$0.00	\$3,018.70
	School Totals	\$3,018.70	\$0.00	\$0.00	\$0.00	\$3,018.70
<b>STANTON ES</b>						
		\$1,051.35	\$0.00	\$0.00	\$0.00	\$1,051.35
	School Totals	\$1,051.35	\$0.00	\$0.00	\$0.00	\$1,051.35
<b>STODDERT ES</b>						
		\$25,751.73	\$1,825.64	\$10,578.46	\$0.00	\$16,998.91
	School Totals	\$25,751.73	\$1,825.64	\$10,578.46	\$0.00	\$16,998.91
<b>STUART HOBSON MS</b>						
		\$7,216.39	\$21,861.38	\$0.00	\$0.00	\$29,077.77
	School Totals	\$7,216.39	\$21,861.38	\$0.00	\$0.00	\$29,077.77
<b>SWW @ FRANCIS-STEVENS</b>						
		\$33,747.14	\$2,260.90	\$0.00	\$0.00	\$36,008.04
	School Totals	\$33,747.14	\$2,260.90	\$0.00	\$0.00	\$36,008.04
<b>TAKOMA EC</b>						
		\$3,709.25	\$9,082.77	\$6,780.35	\$0.00	\$6,011.67
	School Totals	\$3,709.25	\$9,082.77	\$6,780.35	\$0.00	\$6,011.67
<b>THOMAS ES</b>						
		\$210.42	\$0.00	\$0.00	\$0.00	\$210.42
	School Totals	\$210.42	\$0.00	\$0.00	\$0.00	\$210.42
<b>THOMSON ES</b>						
		\$1,780.06	\$0.00	\$0.00	\$0.00	\$1,780.06
	School Totals	\$1,780.06	\$0.00	\$0.00	\$0.00	\$1,780.06
<b>TRUESDELL ES</b>						
		\$73.15	\$0.00	\$0.00	\$0.00	\$73.15
	School Totals	\$73.15	\$0.00	\$0.00	\$0.00	\$73.15
<b>TUBMAN ES</b>						
		\$4,421.71	\$346.44	\$0.00	\$0.00	\$4,768.15
	School Totals	\$4,421.71	\$346.44	\$0.00	\$0.00	\$4,768.15
<b>TURNER ES</b>						
		\$1,765.54	\$0.00	\$0.00	\$0.00	\$1,765.54
	School Totals	\$1,765.54	\$0.00	\$0.00	\$0.00	\$1,765.54
<b>TYLER ES</b>						
		\$3,705.28	\$0.00	\$0.00	\$0.00	\$3,705.28
	School Totals	\$3,705.28	\$0.00	\$0.00	\$0.00	\$3,705.28
<b>VAN NESS ES</b>						
		\$925.88	\$0.00	\$0.00	\$0.00	\$925.88
	School Totals	\$925.88	\$0.00	\$0.00	\$0.00	\$925.88
<b>WALKER JONES EC</b>						
		\$544.93	\$0.00	\$0.00	\$0.00	\$544.93
	School Totals	\$544.93	\$0.00	\$0.00	\$0.00	\$544.93

**District of Columbia Public Schools**  
**Student Activity Fund Accounts (SAF)**  
**AS OF DECEMBER 31, 2022**

		BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	TRANSFERS	ENDING BALANCE
<b>WASHINGTON METROPOLITAN HS</b> *****		\$1,588.16	\$0.00	\$0.00	\$0.00	\$1,588.16
	School Totals	\$1,588.16	\$0.00	\$0.00	\$0.00	\$1,588.16
<b>WATKINS ES</b> *****		\$31,601.62	\$0.00	\$2,450.00	\$0.00	\$29,151.62
	School Totals	\$31,601.62	\$0.00	\$2,450.00	\$0.00	\$29,151.62
<b>WEST EC</b> *****		\$4,007.90	\$0.00	\$0.00	\$0.00	\$4,007.90
	School Totals	\$4,007.90	\$0.00	\$0.00	\$0.00	\$4,007.90
<b>WHEATLEY EC</b> *****		\$4,307.71	\$739.97	\$182.50	\$0.00	\$4,865.18
	School Totals	\$4,307.71	\$739.97	\$182.50	\$0.00	\$4,865.18
<b>WHITTIER EDUCATION CAMPUS</b> *****		\$6,153.84	\$12,419.50	\$12,003.12	\$0.00	\$6,570.22
	School Totals	\$6,153.84	\$12,419.50	\$12,003.12	\$0.00	\$6,570.22
<b>WILSON SHS</b> *****		\$75,101.18	\$56,696.89	\$18,662.82	\$0.00	\$113,135.25
	School Totals	\$75,101.18	\$56,696.89	\$18,662.82	\$0.00	\$113,135.25
<b>YOUTH SERVICE CENTER</b> *****		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	School Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<b>\$1,318,947.86</b>	<b>\$464,058.41</b>	<b>\$295,717.03</b>	<b>\$0.00</b>	<b>\$1,487,289.24</b>