

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

		BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	TRANSFERS	ENDING BALANCE
<b>AITON ES</b>						
		\$2,549.02	\$0.00	\$668.25	\$0.00	\$1,880.77
	School Totals	\$2,549.02	\$0.00	\$668.25	\$0.00	\$1,880.77
<b>ALICE DEAL MS</b>						
		\$68,682.64	\$0.00	\$0.00	\$0.00	\$68,682.64
	School Totals	\$68,682.64	\$0.00	\$0.00	\$0.00	\$68,682.64
<b>AMIDON BOWEN ES</b>						
		\$11,135.36	\$0.00	\$0.00	\$0.00	\$11,135.36
	School Totals	\$11,135.36	\$0.00	\$0.00	\$0.00	\$11,135.36
<b>ANACOSTIA SHS</b>						
		\$15,102.30	\$7,929.00	\$3,882.90	\$0.00	\$19,148.40
	School Totals	\$15,102.30	\$7,929.00	\$3,882.90	\$0.00	\$19,148.40
<b>ATHLETICS</b>						
		\$49,796.48	\$13,311.00	\$1,386.00	\$0.00	\$61,721.48
	School Totals	\$49,796.48	\$13,311.00	\$1,386.00	\$0.00	\$61,721.48
<b>BALLOU SHS</b>						
		\$38,250.48	\$4,353.50	\$8,494.34	\$0.00	\$34,109.64
	School Totals	\$38,250.48	\$4,353.50	\$8,494.34	\$0.00	\$34,109.64
<b>BALLOU STAY SHS</b>						
		\$26,968.55	\$685.00	\$1,571.44	\$0.00	\$26,082.11
	School Totals	\$26,968.55	\$685.00	\$1,571.44	\$0.00	\$26,082.11
<b>BANCROFT ES</b>						
		\$8,247.22	\$150.00	\$278.94	\$0.00	\$8,118.28
	School Totals	\$8,247.22	\$150.00	\$278.94	\$0.00	\$8,118.28
<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>						
		\$10,118.93	\$1,188.81	\$0.00	\$0.00	\$11,307.74
	School Totals	\$10,118.93	\$1,188.81	\$0.00	\$0.00	\$11,307.74
<b>BEERS ES</b>						
		\$3,907.84	\$0.00	\$0.00	\$0.00	\$3,907.84
	School Totals	\$3,907.84	\$0.00	\$0.00	\$0.00	\$3,907.84
<b>BENJAMIN BANNEKER SHS</b>						
		\$62,801.14	\$2,488.82	\$7,844.30	\$0.00	\$57,445.66
	School Totals	\$62,801.14	\$2,488.82	\$7,844.30	\$0.00	\$57,445.66
<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>						
		\$6,310.33	\$0.00	\$680.00	\$0.00	\$5,630.33
	School Totals	\$6,310.33	\$0.00	\$680.00	\$0.00	\$5,630.33
<b>BROOKLAND MS</b>						
		\$11,764.49	\$527.00	\$0.00	\$0.00	\$12,291.49
	School Totals	\$11,764.49	\$527.00	\$0.00	\$0.00	\$12,291.49
<b>BROWNE EC</b>						
		\$35,362.36	\$109.20	\$468.21	\$0.00	\$35,003.35
	School Totals	\$35,362.36	\$109.20	\$468.21	\$0.00	\$35,003.35

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		<b>BEGINNING BALANCE</b>	<b>RECEIPTS</b>	<b>DISBURSEMENTS</b>	<b>TRANSFERS</b>	<b>ENDING BALANCE</b>
<b>BRUCE MONROE ES</b>						
		\$8,393.08	\$0.00	\$0.00	\$0.00	\$8,393.08
	School Totals	\$8,393.08	\$0.00	\$0.00	\$0.00	\$8,393.08
<b>BUNKER HILL ES</b>						
		\$3,717.04	\$2,691.70	\$1,580.77	\$0.00	\$4,827.97
	School Totals	\$3,717.04	\$2,691.70	\$1,580.77	\$0.00	\$4,827.97
<b>BURROUGHS EC</b>						
		\$2,911.88	\$646.29	\$0.00	\$0.00	\$3,558.17
	School Totals	\$2,911.88	\$646.29	\$0.00	\$0.00	\$3,558.17
<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>						
		\$2,861.04	\$0.00	\$1,631.70	\$0.00	\$1,229.34
	School Totals	\$2,861.04	\$0.00	\$1,631.70	\$0.00	\$1,229.34
<b>CAPITOL HILL MONTESSORI EC@LOG</b>						
		\$5,228.96	\$0.00	(\$323.06)	\$0.00	\$5,552.02
	School Totals	\$5,228.96	\$0.00	(\$323.06)	\$0.00	\$5,552.02
<b>CARDOZO SHS</b>						
		\$34,299.86	\$2,470.00	\$943.83	\$0.00	\$35,826.03
	School Totals	\$34,299.86	\$2,470.00	\$943.83	\$0.00	\$35,826.03
<b>CLEVELAND ES</b>						
		\$13,312.27	\$223.00	\$396.56	\$0.00	\$13,138.71
	School Totals	\$13,312.27	\$223.00	\$396.56	\$0.00	\$13,138.71
<b>COLUMBIA HEIGHTS EC</b>						
		\$58,918.89	\$2,930.87	\$4,018.67	\$0.00	\$57,831.09
	School Totals	\$58,918.89	\$2,930.87	\$4,018.67	\$0.00	\$57,831.09
<b>COOLIDGE SHS</b>						
		\$10,843.34	\$0.00	\$0.00	\$0.00	\$10,843.34
	School Totals	\$10,843.34	\$0.00	\$0.00	\$0.00	\$10,843.34
<b>DOROTHY HEIGHTS ES</b>						
		\$8,550.38	\$174.00	\$2,257.90	\$0.00	\$6,466.48
	School Totals	\$8,550.38	\$174.00	\$2,257.90	\$0.00	\$6,466.48
<b>DREW ES</b>						
		\$3,427.04	\$0.00	\$0.00	\$0.00	\$3,427.04
	School Totals	\$3,427.04	\$0.00	\$0.00	\$0.00	\$3,427.04
<b>DUNBAR HS</b>						
		\$10,724.00	\$7,036.00	\$5,906.34	\$0.00	\$11,853.66
	School Totals	\$10,724.00	\$7,036.00	\$5,906.34	\$0.00	\$11,853.66
<b>EASTERN SHS</b>						
		\$33,835.21	\$11,021.77	\$10,248.45	\$0.00	\$34,608.53
	School Totals	\$33,835.21	\$11,021.77	\$10,248.45	\$0.00	\$34,608.53
<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>						
		\$8,726.57	\$0.00	\$0.00	\$0.00	\$8,726.57
	School Totals	\$8,726.57	\$0.00	\$0.00	\$0.00	\$8,726.57

**District of Columbia Public Schools**  
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		BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	TRANSFERS	ENDING BALANCE
<b>EXCEL ACADEMY</b>		\$2,744.35	\$0.00	\$0.00	\$0.00	\$2,744.35
	School Totals	\$2,744.35	\$0.00	\$0.00	\$0.00	\$2,744.35
<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>		\$62,381.06	\$815.36	\$9,872.73	\$0.00	\$53,323.69
	School Totals	\$62,381.06	\$815.36	\$9,872.73	\$0.00	\$53,323.69
<b>HARDY MS</b>		\$22,994.94	\$960.00	\$946.75	\$0.00	\$23,008.19
	School Totals	\$22,994.94	\$960.00	\$946.75	\$0.00	\$23,008.19
<b>HART MS</b>		\$11,630.65	\$0.00	\$808.51	\$0.00	\$10,822.14
	School Totals	\$11,630.65	\$0.00	\$808.51	\$0.00	\$10,822.14
<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>		\$6,244.14	\$100.00	\$0.00	\$0.00	\$6,344.14
	School Totals	\$6,244.14	\$100.00	\$0.00	\$0.00	\$6,344.14
<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>		\$8,993.91	\$0.00	\$278.37	\$0.00	\$8,715.54
	School Totals	\$8,993.91	\$0.00	\$278.37	\$0.00	\$8,715.54
<b>JANNEY ES</b>		\$8,233.46	\$0.00	\$1,034.40	\$0.00	\$7,199.06
	School Totals	\$8,233.46	\$0.00	\$1,034.40	\$0.00	\$7,199.06
<b>JEFFERSON MS</b>		\$353.14	\$0.00	\$0.00	\$0.00	\$353.14
	School Totals	\$353.14	\$0.00	\$0.00	\$0.00	\$353.14
<b>JOHNSON MS</b>		\$1,392.16	\$174.00	\$0.00	\$0.00	\$1,566.16
	School Totals	\$1,392.16	\$174.00	\$0.00	\$0.00	\$1,566.16
<b>KELLY MILLER MS</b>		\$4,125.93	\$0.00	\$0.00	\$0.00	\$4,125.93
	School Totals	\$4,125.93	\$0.00	\$0.00	\$0.00	\$4,125.93

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<b>KETCHAM ES</b>						
		\$3,630.86	\$0.00	\$0.00	\$0.00	\$3,630.86
	School Totals	\$3,630.86	\$0.00	\$0.00	\$0.00	\$3,630.86
<b>KEY ES</b>						
		\$1,562.24	\$0.00	\$0.00	\$0.00	\$1,562.24
	School Totals	\$1,562.24	\$0.00	\$0.00	\$0.00	\$1,562.24
<b>KIMBALL ES</b>						
		\$302.97	\$0.00	\$0.00	\$0.00	\$302.97
	School Totals	\$302.97	\$0.00	\$0.00	\$0.00	\$302.97
<b>KING ES</b>						
		\$1,605.24	\$0.00	\$0.00	\$0.00	\$1,605.24
	School Totals	\$1,605.24	\$0.00	\$0.00	\$0.00	\$1,605.24
<b>KRAMER MS</b>						
		\$905.38	\$0.00	\$0.00	\$0.00	\$905.38
	School Totals	\$905.38	\$0.00	\$0.00	\$0.00	\$905.38
<b>LAFAYETTE ES</b>						
		\$11,080.89	\$0.00	\$0.00	\$0.00	\$11,080.89
	School Totals	\$11,080.89	\$0.00	\$0.00	\$0.00	\$11,080.89
<b>LANGDON EC</b>						
		\$3,969.52	\$0.00	\$0.00	\$0.00	\$3,969.52
	School Totals	\$3,969.52	\$0.00	\$0.00	\$0.00	\$3,969.52
<b>LANGLEY EC</b>						
		\$2,234.79	\$0.00	\$0.00	\$0.00	\$2,234.79
	School Totals	\$2,234.79	\$0.00	\$0.00	\$0.00	\$2,234.79
<b>LASALLE-BACKUS EC</b>						
		\$3,416.69	\$2,202.84	\$2,187.98	\$0.00	\$3,431.55
	School Totals	\$3,416.69	\$2,202.84	\$2,187.98	\$0.00	\$3,431.55
<b>LECKIE ES</b>						
		\$3,037.70	\$0.00	\$0.00	\$0.00	\$3,037.70
	School Totals	\$3,037.70	\$0.00	\$0.00	\$0.00	\$3,037.70
<b>LUDLOW TAYLOR ES</b>						
		\$3,807.76	\$0.00	\$0.00	\$0.00	\$3,807.76
	School Totals	\$3,807.76	\$0.00	\$0.00	\$0.00	\$3,807.76
<b>LUKE C MOORE HS</b>						
		\$7,256.06	\$0.00	\$0.00	\$0.00	\$7,256.06
	School Totals	\$7,256.06	\$0.00	\$0.00	\$0.00	\$7,256.06
<b>MACFARLAND MS</b>						
		\$1,888.70	\$0.00	\$0.00	\$0.00	\$1,888.70
	School Totals	\$1,888.70	\$0.00	\$0.00	\$0.00	\$1,888.70
<b>MALCOLM X ES</b>						
		\$1,120.54	\$0.00	\$0.00	\$0.00	\$1,120.54
	School Totals	\$1,120.54	\$0.00	\$0.00	\$0.00	\$1,120.54
<b>MARIE REED ES</b>						
		\$3,649.91	\$0.00	\$0.00	\$0.00	\$3,649.91
	School Totals	\$3,649.91	\$0.00	\$0.00	\$0.00	\$3,649.91
<b>MAURY ES</b>						
		\$2,174.50	\$0.00	\$0.00	\$0.00	\$2,174.50
	School Totals	\$2,174.50	\$0.00	\$0.00	\$0.00	\$2,174.50

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<b>MCKINLEY TECH HS</b>						
		\$116,285.02	\$15,585.36	\$7,698.45	\$0.00	\$113,171.93
	School Totals	\$116,285.02	\$15,585.36	\$7,698.45	\$0.00	\$124,171.93
<b>MINER ES</b>						
		\$7,690.31	\$0.00	\$0.00	\$0.00	\$7,690.31
	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	\$3,563.46
	School Totals	\$3,563.46	\$0.00	\$0.00	\$0.00	\$3,563.46
<b>MURCH ES</b>						
		\$4,633.52	\$1,477.00	\$3,579.00	\$0.00	\$2,531.52
	School Totals	\$4,633.52	\$1,477.00	\$3,579.00	\$0.00	\$2,531.52
<b>NALLE ES</b>						
		\$2,052.04	\$265.00	\$0.00	\$0.00	\$2,317.04
	School Totals	\$2,052.04	\$265.00	\$0.00	\$0.00	\$2,317.04
<b>NOYES EC</b>						
		\$1,404.20	\$0.00	\$0.00	\$0.00	\$1,404.20
	School Totals	\$1,404.20	\$0.00	\$0.00	\$0.00	\$1,404.20
<b>ORR ES</b>						
		\$3,217.15	\$0.00	\$0.00	\$0.00	\$3,217.15
	School Totals	\$3,217.15	\$0.00	\$0.00	\$0.00	\$3,217.15
<b>OYSTER ADAMS ES</b>						
		\$2,101.12	\$52.77	\$0.00	\$0.00	\$2,153.89
	School Totals	\$2,101.12	\$52.77	\$0.00	\$0.00	\$2,153.89
<b>PATTERSON ES</b>						
		\$6,574.93	\$720.69	\$559.14	\$0.00	\$6,736.48
	School Totals	\$6,574.93	\$720.69	\$559.14	\$0.00	\$6,736.48
<b>PAYNE ES</b>						
		\$5,259.47	\$0.00	\$0.00	\$0.00	\$5,259.47
	School Totals	\$5,259.47	\$0.00	\$0.00	\$0.00	\$5,259.47
<b>PHELPS HS</b>						
		\$8,692.22	\$361.70	\$3,866.01	\$0.00	\$5,187.91
	School Totals	\$8,692.22	\$361.70	\$3,866.01	\$0.00	\$5,187.91
<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>						
		\$24.24	\$3,746.00	\$3,522.53	\$0.00	\$247.71
	School Totals	\$24.24	\$3,746.00	\$3,522.53	\$0.00	\$247.71
<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>						
		\$14,777.81	\$1,617.00	\$302.74	\$0.00	\$16,092.07
	School Totals	\$14,777.81	\$1,617.00	\$302.74	\$0.00	\$16,092.07
<b>RIVER TERRACE EC</b>						
		\$69,150.49	\$1,290.77	\$225.77	\$0.00	\$70,215.49
	School Totals	\$69,150.49	\$1,290.77	\$225.77	\$0.00	\$70,215.49

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<b>RON BROWN COLLEGE PREP HS</b>						
		\$8,362.70	\$7,024.00	\$1,371.87	\$0.00	\$14,014.83
	School Totals	\$8,362.70	\$7,024.00	\$1,371.87	\$0.00	\$14,014.83
<b>ROOSEVELT SHS</b>						
		\$25,824.34	\$5,126.00	\$7,637.32	\$0.00	\$23,313.02
	School Totals	\$25,824.34	\$5,126.00	\$7,637.32	\$0.00	\$23,313.02
<b>ROOSEVELT STAY</b>						
		\$14,795.39	\$45.00	\$1,693.11	\$0.00	\$13,147.28
	School Totals	\$14,795.39	\$45.00	\$1,693.11	\$0.00	\$13,147.28
<b>SAVOY ES</b>						
		\$6,538.72	\$0.00	\$0.00	\$0.00	\$6,538.72
	School Totals	\$6,538.72	\$0.00	\$0.00	\$0.00	\$6,538.72
<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>						
		\$115,743.43	\$2,057.78	\$3,459.60	\$0.00	\$114,341.61
	School Totals	\$115,743.43	\$2,057.78	\$3,459.60	\$0.00	\$114,341.61
<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>						
		\$13,331.49	\$1,340.00	\$1,340.00	\$0.00	\$13,331.49
	School Totals	\$13,331.49	\$1,340.00	\$1,340.00	\$0.00	\$13,331.49
<b>SIMON ES</b>						
		\$954.12	\$0.00	\$0.00	\$0.00	\$954.12
	School Totals	\$954.12	\$0.00	\$0.00	\$0.00	\$954.12
<b>SMOTHERS ES</b>						
		\$2,133.15	\$0.00	\$0.00	\$0.00	\$2,133.15
	School Totals	\$2,133.15	\$0.00	\$0.00	\$0.00	\$2,133.15
<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>						
		\$18.76	\$313.35	\$0.00	\$0.00	\$332.11
	School Totals	\$18.76	\$313.35	\$0.00	\$0.00	\$332.11
<b>STODDERT ES</b>						
		\$21,714.42	\$301.12	\$0.00	\$0.00	\$22,015.54
	School Totals	\$21,714.42	\$301.12	\$0.00	\$0.00	\$22,015.54
<b>STUART HOBSON MS</b>						
		\$8,090.15	\$0.00	\$0.00	\$0.00	\$8,090.15
	School Totals	\$8,090.15	\$0.00	\$0.00	\$0.00	\$8,090.15
<b>SWW @ FRANCIS-STEVENS</b>						
		\$30,587.36	\$0.00	\$0.00	\$0.00	\$30,587.36
	School Totals	\$30,587.36	\$0.00	\$0.00	\$0.00	\$30,587.36
<b>TAKOMA EC</b>						
		\$2,651.08	\$3,442.35	\$2,578.37	\$0.00	\$3,515.06
	School Totals	\$2,651.08	\$3,442.35	\$2,578.37	\$0.00	\$3,515.06

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

		BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	TRANSFERS	ENDING BALANCE
<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>						
		\$3,581.15	\$0.00	\$1,534.00	\$0.00	\$2,047.15
	School Totals	\$3,581.15	\$0.00	\$1,534.00	\$0.00	\$2,047.15
<b>TUBMAN ES</b>						
		\$4,523.87	\$30.00	\$0.00	\$0.00	\$4,553.87
	School Totals	\$4,523.87	\$30.00	\$0.00	\$0.00	\$4,553.87
<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>						
		\$6,460.82	\$0.00	\$0.00	\$0.00	\$6,460.82
	School Totals	\$6,460.82	\$0.00	\$0.00	\$0.00	\$6,460.82
<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
<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>						
		\$34,381.57	\$0.00	\$1,834.95	\$0.00	\$32,546.62
	School Totals	\$34,381.57	\$0.00	\$1,834.95	\$0.00	\$32,546.62
<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>						
		\$3,976.53	\$0.00	\$0.00	\$0.00	\$3,976.53
	School Totals	\$3,976.53	\$0.00	\$0.00	\$0.00	\$3,976.53
<b>WHITTIER EDUCATION CAMPUS</b>						
		\$6,329.07	\$1,814.00	\$2,597.01	\$0.00	\$5,546.06
	School Totals	\$6,329.07	\$1,814.00	\$2,597.01	\$0.00	\$5,546.06
<b>WILSON SHS</b>						
		\$127,027.68	\$8,157.81	\$34,890.53	\$0.00	\$100,294.96
	School Totals	\$127,027.68	\$8,157.81	\$34,890.53	\$0.00	\$100,294.96
<b>YOUTH SERVICE CENTER</b>						
		\$979.75	\$0.00	\$0.00	\$0.00	\$979.75
	School Totals	\$979.75	\$0.00	\$0.00	\$0.00	\$979.75
<b>Totals :</b>						
		<b>\$1,465,026.88</b>	<b>\$116,955.86</b>	<b>\$145,754.68</b>	<b>\$0.00</b>	<b>\$1,436,228.06</b>