

Code	Club	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
4850	LYNNWOOD HIGH					
1001	GEN STUDENT BODY	2,267.73CR	715.00	-3,372.56	3,640.41	2,714.88CR
1005	ASB RESERVE	8,000.00CR	0.00	3,880.39	0.00	4,119.61CR
1010	ACTIVITY CARDS	1,155.00CR	47,275.00	40,740.00	0.00	7,690.00CR
1020	CONFERENCES	2,968.89CR	800.00	-2,000.00	247.00	5,521.89CR
1030	INVESTMENT EARNINGS	2,848.96CR	7,260.91	7,957.70	0.00	2,152.17CR
1040	SPECIAL EVENTS	500.00CR	0.00	0.00	0.00	500.00CR
1045	HOMECOMING	2,991.03CR	10,221.00	0.00	1,926.90	11,285.13CR
1046	ASB VAN	30,363.78CR	0.00	-3,769.20	31,101.08	3,031.90CR
1055	YEARBOOK	23,688.88CR	33,216.00	52.00	23,831.36	33,021.52CR
1057	NEWSPAPER	433.29CR	819.13	-300.00	1,127.66	424.76CR
1070	INTERHIGH	2,076.00CR	1,463.00	0.00	1,695.77	1,843.23CR
1099	BUDGET POTENTIAL	0.10CR	0.00	0.10	0.00	0.00
1199	DEPOSIT OVER/(SHORT)	0.00	-13.14	-13.14	0.00	0.00
1205	ASSEMBLIES	500.00CR	0.00	-250.00	26.54	723.46CR
1220	DANCES	2,480.10CR	1,311.00	-250.00	791.31	3,249.79CR
1225	FUNDRAISING	2,424.59CR	3,220.11	0.00	1,720.47	3,924.23CR
1260	STUDENT STORE	9,175.46CR	17,659.64	-41.71	15,531.28	11,345.53CR
1920	VENDING	2,891.66CR	4,459.17	6,001.54	0.00	1,349.29CR
1---	GENERAL STUDENT BODY	94,765.47CR	128,406.82	48,635.12	81,639.78	92,897.39CR
2005	UNIFORMS	472.56CR	0.00	472.56	0.00	0.00
2010	GENERAL ATHLETICS	2,583.69CR	2,321.02	-2,325.17	6,539.04	690.84CR
2050	BASEBALL	3,371.54CR	0.00	-850.00	560.14	3,661.40CR
2076	DANCE DRILL	1,435.83CR	3,299.27	-191.80	1,819.06	3,107.84CR
2110	BASKETBALL - B	7,647.38CR	13,245.67	-163.60	11,100.61	9,956.04CR
2120	BASKETBALL - G	8,796.97CR	15,887.50	-5,541.81	15,644.00	14,582.28CR
2200	CHEERLEADING	2,460.46CR	61,819.14	-13,157.72	48,032.23	29,405.09CR
2250	CROSS-COUNTRY	155.89CR	231.50	-679.61	888.62	178.38CR
2260	CROSS-COUNTRY - G	222.46CR	231.50	-67.99	521.95	0.00
2300	FOOTBALL	14,451.65CR	16,173.73	-3,388.40	17,440.87	16,572.91CR
2350	GOLF - B	0.00	450.00	-1,875.06	2,325.06	0.00
2355	GOLF - G	0.00	525.00	-1,623.36	2,445.45	297.09
2560	SOCCER - B	117.93CR	1,200.00	-1,850.00	2,701.84	466.09CR
2570	SOCCER - G	685.28CR	0.00	-850.00	620.81	914.47CR
2600	SOFTBALL	5,460.73CR	178.73	-850.00	2,802.59	3,686.87CR
2660	SWIM - B	1,942.67CR	0.00	139.70	307.27	1,495.70CR
2670	SWIM - G	1,829.58CR	1,235.00	102.50	1,738.32	1,223.76CR
2710	TENNIS - B	3,504.26CR	216.00	-467.50	816.39	3,371.37CR
2720	TENNIS - G	3,135.76CR	25.00	-467.50	605.30	3,022.96CR
2750	TRACK	536.69CR	-75.00	-1,193.99	804.96	850.72CR
2760	TRACK - G	228.73CR	0.00	133.59	95.14	0.00
2820	VOLLEYBALL	10,180.35CR	14,594.71	-425.00	9,867.87	15,332.19CR
2850	WRESTLING	558.31CR	700.00	-586.40	2,011.10	166.39
2910	TOURNAMENTS	549.77CR	0.00	-4,740.18	3,998.45	1,291.50CR
2940	MEDICAL SUPPLIES	767.38CR	657.52	-1,951.60	2,793.29	583.21CR
2---	ATHLETICS	71,095.87CR	132,916.29	-42,398.34	136,480.36	109,930.14CR
3218	CLASS OF 2018	5,148.09CR	0.00	5,071.36	76.73	0.00
3219	CLASS OF 2019	5,499.99CR	12,453.53	-2,028.55	12,243.28	7,738.79CR
3220	CLASS OF 2020	3,713.82CR	444.34	-1,014.27	4,000.00	1,172.43CR
3221	CLASS OF 2021	1,000.00CR	875.51	-1,014.27	148.70	2,741.08CR
3222	CLASS OF 2022	0.00	72.00	-1,014.27	419.13	667.14CR

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4850	LYNNWOOD HIGH					
3---	CLASSES	15,361.90CR	13,845.38	0.00	16,887.84	12,319.44CR
4012	INTERACT	587.41CR	0.00	-21.25	172.38	436.28CR
4028	BLACK STUDENT UNION	423.88CR	795.61	-67.00	549.78	736.71CR
4045	HAPPY HANDS/ASL	545.12CR	1,445.16	72.11	866.38	1,051.79CR
4047	COLORES UNIDOS/LACHIPA	1,125.96CR	563.95	-107.35	0.00	1,797.26CR
4055	ASIAN	443.68CR	124.00	-127.50	195.52	499.66CR
4065	DECA	5,651.67CR	140.00	-1,170.00	1,578.36	5,383.31CR
4070	DRAMA	8,812.95CR	3,253.00	0.00	4,976.07	7,089.88CR
4071	MUSICALS - DRAMA	12,932.63CR	0.00	0.00	155.33	12,777.30CR
4080	FCCLA	3,009.11CR	0.00	0.00	0.00	3,009.11CR
4090	FBLA	2,916.16CR	918.44	-320.00	5,099.00	944.40
4091	HORTICULTURE	443.22CR	267.00	0.00	0.00	710.22CR
4093	HI-Q	608.20CR	0.00	-225.00	250.00	583.20CR
4141	KEY CLUB	1,516.85CR	6,015.25	-1,010.00	7,485.91	1,056.19CR
4146	LETTERING CLUB	5.87CR	0.00	-37.00	0.00	42.87CR
4150	LINK CREW	383.76CR	0.00	-447.00	1,074.86	244.10
4160	INSTR MUSIC ASSN	11.03CR	120.00	-340.00	465.98	5.05CR
4175	CHOIR	8,687.52CR	695.00	-115.00	1,061.32	8,436.20CR
4180	BAND	9,899.74CR	55,560.20	-2,435.00	59,058.91	8,836.03CR
4190	ORCHESTRA	8,303.26CR	45,133.70	-2,185.00	49,402.62	6,219.34CR
4215	NATL HONOR SOCIETY	691.03CR	70.00	-170.00	259.90	671.13CR
4219	BIBLE STUDY CLUB	508.77CR	0.00	0.00	0.00	508.77CR
4270	KOREAN - SISTER CITY	0.00	4,000.00	0.00	0.00	4,000.00CR
4295	Vietnamese Student Assn.	180.00CR	0.00	-121.00	0.00	301.00CR
4343	ROBOTICS/LEGO	5,977.68CR	2,238.14	-470.00	7,948.64	737.18CR
4370	TECH/TSA	103.00CR	3,354.66	-23.20	3,466.85	14.01CR
4375	PHOTO	989.86CR	10.00	-90.00	0.00	1,089.86CR
4---	CLUBS	74,758.36CR	124,704.11	-9,409.19	144,067.81	64,803.85CR
6300	FOOD NEEDS	0.00	968.79	0.00	968.79	0.00
6405	RONALD MCDONALD HOUSE	41.63CR	0.00	0.00	0.00	41.63CR
6520	SC: LIBERTY IN NORTH KOREA	0.00	436.67	0.00	120.00	316.67CR
6529	WA KIDS IN TRANSITION	0.00	1,314.25	0.00	1,314.25	0.00
6---	PRIVATE MONEYS	41.63CR	2,719.71	0.00	2,403.04	358.30CR
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