

PPSS	PPSS	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
485	LYNNWOOD HIGH					
1001	GEN STUDENT BODY	2,832.74CR	898.60	-3,059.00	4,140.87	2,649.47CR
1005	ASB RESERVE	26,095.88CR	0.00	11,360.30	0.00	14,735.58CR
1010	ACTIVITY CARDS	0.00	40,320.00	38,425.00	0.00	1,895.00CR
1020	CONFERENCES	370.18CR	3,935.00	-5,102.71	7,396.95	2,010.94CR
1030	INVESTMENT EARNINGS	231.68CR	844.98	715.87	0.00	360.79CR
1040	SPECIAL EVENTS	396.24CR	830.00	-2,000.00	1,255.61	1,970.63CR
1045	HOMECOMING	6,522.13CR	5,455.60	4,000.00	3,153.14	4,824.59CR
1046	ASB VAN	5,440.06CR	0.00	2,474.00	189.81	2,776.25CR
1055	YEARBOOK	13,807.15CR	34,290.00	0.00	29,997.36	18,099.79CR
1057	NEWSPAPER	116.15CR	283.00	-1,518.00	2,550.16	633.01
1070	INTERHIGH	1,939.46CR	492.00	0.00	105.00	2,326.46CR
1099	BUDGET POTENTIAL	0.10CR	0.00	0.00	0.00	0.10CR
1199	DEPOSIT OVER/(SHORT)	0.00	5.79	0.00	0.00	5.79CR
1205	ASSEMBLIES	2,518.12CR	0.00	0.00	754.99	1,763.13CR
1220	DANCES	2,424.48CR	605.00	0.00	645.36	2,384.12CR
1225	FUNDRAISING	2,220.83CR	3,200.47	0.00	3,700.74	1,720.56CR
1260	STUDENT STORE	9,179.23CR	20,215.90	3,000.00	19,956.77	6,438.36CR
1920	VENDING	1,073.56CR	6,610.63	7,070.46	0.00	613.73CR
1---	*GENERAL STUDENT BODY	75,167.99CR	117,986.97	55,365.92	73,846.76	63,942.28CR
2005	UNIFORMS	20,223.05CR	0.00	-3,000.00	7,498.47	15,724.58CR
2010	GENERAL ATHLETICS	2,416.93CR	563.26	-3,690.00	2,565.61	4,104.58CR
2050	BASEBALL	2,081.04CR	480.00	-1,591.00	2,839.63	1,312.41CR
2076	DANCE DRILL	910.34CR	3,655.83	-1,244.80	6,121.23	310.26
2110	BASKETBALL - B	621.88CR	8,065.25	-1,386.00	3,897.98	6,175.15CR
2120	BASKETBALL - G	5,459.20CR	15,590.83	-1,591.00	16,785.92	5,855.11CR
2200	CHEERLEADING	273.79CR	17,735.06	630.14	14,741.75	2,636.96CR
2250	CROSS-COUNTRY	2,078.81CR	1,600.80	-552.00	2,505.20	1,726.41CR
2260	CROSS-COUNTRY - G	1,116.88CR	10.00	-552.00	984.25	694.63CR
2300	FOOTBALL	0.00	6,093.25	-3,641.83	7,918.18	1,816.90CR
2350	GOLF - B	685.61CR	450.00	-883.00	3,239.34	1,220.73
2355	GOLF - G	825.36CR	872.00	-757.00	2,607.21	152.85
2560	SOCCER - B	64.09CR	5.00	-1,591.00	453.18	1,206.91CR
2570	SOCCER - G	1,372.29CR	2,219.92	-1,591.00	2,701.68	2,481.53CR
2600	SOFTBALL	663.54CR	0.00	-1,591.00	351.14	1,903.40CR
2660	SWIM - B	2,401.34CR	0.00	-200.00	157.20	2,444.14CR
2670	SWIM - G	2,395.16CR	0.00	-200.00	122.42	2,472.74CR
2710	TENNIS - B	3,843.03CR	2,575.85	-320.28	3,458.05	3,281.11CR
2720	TENNIS - G	0.00	680.00	-842.52	736.49	786.03CR
2750	TRACK	14.30CR	178.00	-993.00	1,325.83	140.53
2760	TRACK - G	253.90CR	288.00	-993.00	1,791.94	257.04
2820	VOLLEYBALL	4,312.45CR	14,830.00	-1,241.00	11,522.74	8,860.71CR
2850	WRESTLING	408.74CR	0.00	-1,244.00	1,566.88	85.86CR
2910	TOURNAMENTS	479.32CR	0.00	-10,000.00	5,168.22	5,311.10CR
2940	MEDICAL SUPPLIES	229.36CR	1,495.04	-2,649.00	3,551.12	822.28CR
2980	ATH SPECIAL PROJECTS	692.38CR	0.00	0.00	692.38	0.00
2---	*ATHLETICS	53,822.79CR	77,388.09	-41,714.29	105,304.04	67,621.13CR
3214	CLASS OF 2014	9,235.62CR	0.00	8,940.62	295.00	0.00
3215	CLASS OF 2015	2,858.24CR	15,629.27	-2,622.90	15,281.38	5,829.03CR
3216	CLASS OF 2016	2,091.15CR	2,077.52	-1,449.50	10.94	5,607.23CR
3217	CLASS OF 2017	1,756.30CR	298.35	-1,000.00	449.30	2,605.35CR
3218	CLASS OF 2018	0.00	0.00	-1,000.00	0.00	1,000.00CR

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485	LYNNWOOD HIGH					
3---	*CLASSES	15,941.31CR	18,005.14	2,868.22	16,036.62	15,041.61CR
4012	INTERACT	0.00	0.00	-552.00	104.79	447.21CR
4020	BADMINTON	217.24CR	96.31	-552.00	815.75	49.80CR
4028	BLACK STUDENT UNION	500.00CR	0.00	-455.20	845.10	110.10CR
4047	COLORES UNIDOS/LACHIPA	434.00CR	1,551.00	-460.00	2,367.00	78.00CR
4065	DECA	217.12CR	18.00	-2,741.20	1,918.70	1,057.62CR
4070	DRAMA	9,442.75CR	6,570.50	0.00	4,253.51	11,759.74CR
4071	MUSICALS - DRAMA	18,600.06CR	65.00	0.00	646.57	18,018.49CR
4080	FCCLA	2,159.27CR	689.25	-402.02	526.40	2,724.14CR
4090	FBLA	1,726.04CR	969.00	-1,457.00	4,036.11	115.93CR
4091	HORTICULTURE	425.60CR	0.00	0.00	0.00	425.60CR
4093	HI-Q	311.94CR	365.00	-530.00	961.80	245.14CR
4108	FASHION CLUB	51.72CR	0.00	51.72	0.00	0.00
4141	KEY CLUB	87.96CR	13,600.52	-445.00	13,283.01	850.47CR
4150	LINK CREW	63.46CR	18.00	-662.00	484.98	258.48CR
4160	INSTR MUSIC ASSN	655.00CR	90.00	-460.00	626.37	578.63CR
4175	CHOIR	6,103.78CR	2,035.76	-1,000.00	598.35	8,541.19CR
4180	BAND	16,880.05CR	80,154.69	-2,039.00	92,385.64	6,688.10CR
4190	ORCHESTRA	3,638.85CR	57,253.97	-1,800.00	56,713.53	5,979.29CR
4215	NATL HONOR SOCIETY	1,299.76CR	0.00	-397.00	849.86	846.90CR
4219	PEOPLE FIRST	532.21CR	0.00	0.00	0.00	532.21CR
4285	GREAT BOOKS	470.95CR	0.00	470.95	0.00	0.00
4290	SCIENCE	473.28CR	0.00	473.28	0.00	0.00
4343	ROBOTICS/LEGO	3,157.98CR	13,336.21	-3,947.85	18,871.71	1,570.33CR
4345	SKILLS USA	0.00	264.90	-250.00	518.00	3.10
4375	PHOTO	453.01CR	162.00	-412.00	747.44	279.57CR
4377	TATU/SADD	1,071.63CR	0.00	-662.00	177.43	1,556.20CR
4385	ANIME	7.91CR	0.00	7.91	0.00	0.00
4---	*CLUBS	68,981.57CR	177,240.11	-18,220.41	201,732.05	62,710.04CR
6300	FOOD NEEDS	0.00	781.27	0.00	781.27	0.00
6411	NICK OF TIME FOUNDATION/HE	0.00	245.00	0.00	245.00	0.00
6502	ACADEMIC LINK OUTREACH	0.00	277.00	0.00	277.00	0.00
6522	DEAF YOUTH CAMP/WAS STATE	0.00	331.06	0.00	331.06	0.00
6603	UNICEF COLLECTIONS	0.00	311.93	0.00	311.93	0.00
6---	*PRIVATE MONEYS	0.00	1,946.26	0.00	1,946.26	0.00
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