

PPSS	PPSS	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
485	LYNNWOOD HIGH					
1001	GEN STUDENT BODY	1,623.53CR	820.60	-3,879.50	4,055.90	2,267.73CR
1005	ASB RESERVE	8,780.15CR	0.00	780.15	0.00	8,000.00CR
1010	ACTIVITY CARDS	920.00CR	62,235.00	42,525.00	0.00	20,630.00CR
1020	CONFERENCES	4,758.89CR	850.00	-225.00	775.00	5,058.89CR
1030	INVESTMENT EARNINGS	1,326.34CR	4,666.40	3,800.00	0.00	2,192.74CR
1040	SPECIAL EVENTS	1,034.03CR	0.00	534.03	0.00	500.00CR
1045	HOMECOMING	2,976.13CR	11,109.00	9,381.38	1,712.72	2,991.03CR
1046	ASB VAN	3,059.92CR	0.00	-28,595.38	478.61	31,176.69CR
1055	YEARBOOK	16,666.19CR	42,685.05	0.00	24,695.16	34,656.08CR
1057	NEWSPAPER	120.44CR	2,648.75	-288.40	2,624.30	433.29CR
1070	INTERHIGH	2,069.62CR	2,608.25	580.59	2,021.28	2,076.00CR
1099	BUDGET POTENTIAL	0.10CR	0.00	0.00	0.00	0.10CR
1199	DEPOSIT OVER/(SHORT)	3.48CR	-7.10	-3.62	0.00	0.00
1205	ASSEMBLIES	2,710.23CR	0.00	2,210.23	0.00	500.00CR
1220	DANCES	3,505.26CR	1,252.00	1,750.00	527.16	2,480.10CR
1225	FUNDRAISING	3,254.69CR	2,341.80	2,000.00	1,171.90	2,424.59CR
1260	STUDENT STORE	10,002.75CR	18,238.20	5,056.14	14,009.35	9,175.46CR
1920	VENDING	2,527.15CR	7,081.55	6,800.00	0.00	2,808.70CR
1---	*GENERAL STUDENT BODY	65,338.90CR	156,529.50	42,425.62	52,071.38	127,371.40CR
2005	UNIFORMS	5,021.75CR	0.00	-2,000.00	3,791.69	3,230.06CR
2010	GENERAL ATHLETICS	2,404.94CR	7,101.98	242.41	6,007.21	3,257.30CR
2050	BASEBALL	2,371.54CR	0.00	-1,000.00	0.00	3,371.54CR
2076	DANCE DRILL	937.11CR	81.00	-1,000.00	582.28	1,435.83CR
2110	BASKETBALL - B	8,575.20CR	16,664.00	-1,000.00	16,599.87	9,639.33CR
2120	BASKETBALL - G	1,347.32CR	9,754.10	-1,000.00	1,251.49	10,849.93CR
2200	CHEERLEADING	10,859.09CR	37,853.95	-2,987.20	39,248.89	12,451.35CR
2250	CROSS-COUNTRY	177.24CR	0.00	-433.00	451.95	158.29CR
2260	CROSS-COUNTRY - G	384.40CR	0.00	-433.00	594.30	223.10CR
2300	FOOTBALL	12,443.15CR	13,922.63	-3,219.60	14,045.69	15,539.69CR
2350	GOLF - B	922.39CR	300.16	-820.44	2,042.99	0.00
2355	GOLF - G	0.00	1,050.17	-340.72	1,395.62	4.73
2560	SOCCER - B	0.00	750.00	-3,300.87	3,932.94	117.93CR
2570	SOCCER - G	1,277.66CR	2,500.00	300.87	2,791.51	685.28CR
2600	SOFTBALL	6,415.82CR	16.00	-1,000.00	1,971.09	5,460.73CR
2660	SWIM - B	1,947.11CR	0.00	-300.00	218.94	2,028.17CR
2670	SWIM - G	1,432.63CR	1,272.52	-295.20	1,253.07	1,747.28CR
2710	TENNIS - B	2,270.27CR	3,323.00	-600.00	2,689.01	3,504.26CR
2720	TENNIS - G	2,914.77CR	0.00	-600.00	379.01	3,135.76CR
2750	TRACK	17.54CR	180.00	-465.00	525.85	136.69CR
2760	TRACK - G	0.00	105.00	-509.45	285.72	328.73CR
2820	VOLLEYBALL	8,988.56CR	7,884.50	-2,125.00	6,431.14	12,566.92CR
2850	WRESTLING	523.31CR	0.00	-925.00	600.00	848.31CR
2910	TOURNAMENTS	116.91CR	0.00	-4,000.00	3,447.14	669.77CR
2940	MEDICAL SUPPLIES	214.51CR	907.00	-2,000.00	2,354.13	767.38CR
2---	*ATHLETICS	71,563.22CR	103,666.01	-29,811.20	112,891.53	92,148.90CR
3217	CLASS OF 2017	3,154.89CR	0.00	3,154.89	0.00	0.00
3218	CLASS OF 2018	7,618.52CR	15,253.31	-718.29	18,230.98	5,359.14CR
3219	CLASS OF 2019	2,504.79CR	2,165.36	-718.30	-36.99	5,425.44CR
3220	CLASS OF 2020	2,684.52CR	311.00	-718.30	0.00	3,713.82CR
3221	CLASS OF 2021	0.00	0.00	-1,000.00	0.00	1,000.00CR

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485	LYNNWOOD HIGH					
3---	*CLASSES	15,962.72CR	17,729.67	0.00	18,193.99	15,498.40CR
4012	INTERACT	988.54CR	0.00	-25.00	426.13	587.41CR
4028	BLACK STUDENT UNION	281.78CR	0.00	-200.00	57.90	423.88CR
4045	HAPPY HANDS/ASL	0.00	676.70	-12.94	144.52	545.12CR
4047	COLORES UNIDOS/LACHIPA	850.31CR	1,715.65	-200.00	1,640.00	1,125.96CR
4055	ASIAN	218.68CR	25.00	-200.00	0.00	443.68CR
4065	DECA	1,362.97CR	1,580.00	-4,400.00	1,691.30	5,651.67CR
4070	DRAMA	8,886.87CR	4,338.10	0.00	3,978.02	9,246.95CR
4071	MUSICALS - DRAMA	12,260.90CR	16,531.00	0.00	15,859.25	12,932.65CR
4080	FCCLA	3,293.14CR	40.00	0.00	324.03	3,009.11CR
4090	FBLA	2,552.21CR	3,822.75	-300.00	4,172.51	2,502.45CR
4091	HORTICULTURE	229.22CR	214.00	0.00	0.00	443.22CR
4093	HI-Q	447.64CR	0.00	-784.37	623.81	608.20CR
4094	KNOWLEDGE BOWL	552.77CR	0.00	552.77	0.00	0.00
4141	KEY CLUB	749.79CR	8,285.13	-1,280.00	8,798.07	1,516.85CR
4146	LETTERING CLUB	0.00	46.00	-50.00	90.13	5.87CR
4150	LINK CREW	418.03CR	5.00	-550.00	552.79	420.24CR
4160	INSTR MUSIC ASSN	54.78CR	130.00	-400.00	573.75	11.03CR
4175	CHOIR	10,300.11CR	2,510.50	-200.00	3,821.03	9,189.58CR
4180	BAND	4,318.96CR	20,776.34	-2,500.00	17,695.56	9,899.74CR
4190	ORCHESTRA	4,352.02CR	12,349.10	-2,400.00	10,734.80	8,366.32CR
4215	NATL HONOR SOCIETY	453.03CR	45.00	-200.00	7.00	691.03CR
4219	I-6:8	483.77CR	0.00	-25.00	0.00	508.77CR
4295	Vietnamese Student Assn.	0.00	180.00	0.00	0.00	180.00CR
4343	ROBOTICS/LEGO	5,871.33CR	16,563.63	-300.00	16,757.28	5,977.68CR
4370	TECH/TSA	0.00	3,420.00	-53.00	3,370.00	103.00CR
4375	PHOTO	659.86CR	130.00	-200.00	0.00	989.86CR
4377	TATU/SADD	1,733.12CR	0.00	1,733.12	0.00	0.00
4---	*CLUBS	61,319.83CR	93,383.90	-11,994.42	91,317.88	75,380.27CR
6300	FOOD NEEDS	0.00	425.75	0.00	425.75	0.00
6405	RONALD MCDONALD HOUSE	0.00	61.01	0.00	19.38	41.63CR
6538	ABUSED DEAF WOMMENS ADVOCA	0.00	400.00	0.00	400.00	0.00
6603	UNICEF COLLECTIONS	0.00	2,080.00	0.00	2,080.00	0.00
6---	*PRIVATE MONEYS	0.00	2,966.76	0.00	2,925.13	41.63CR
----	*LYNNWOOD HIGH	214,184.67CR	374,275.84	620.00	277,399.91	310,440.60CR
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Number of Accounts: 79

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