

Code	Club	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
4850	LYNNWOOD HIGH					
1001	GEN STUDENT BODY	2,565.14CR	388.40	-4,499.01	1,321.56	6,130.99CR
1005	ASB RESERVE	26,639.84CR	0.00	-12,805.64	1,650.00	37,795.48CR
1010	ACTIVITY CARDS	6,845.00CR	18,275.00	12,660.00	0.00	12,460.00CR
1020	CONFERENCES	4,405.70CR	0.00	0.00	90.00	4,315.70CR
1030	INVESTMENT EARNINGS	2,753.69CR	3,273.73	4,788.97	0.00	1,238.45CR
1040	SPECIAL EVENTS	500.00CR	0.00	0.00	0.00	500.00CR
1045	HOMECOMING	4,815.24CR	3.00	0.00	0.00	4,818.24CR
1046	ASB VAN	5,344.20CR	0.00	0.00	519.96	4,824.24CR
1055	YEARBOOK	34,022.41CR	21,505.00	0.00	24,829.21	30,698.20CR
1057	NEWSPAPER	1,290.31CR	0.00	0.00	0.00	1,290.31CR
1070	INTERHIGH	2,186.23CR	0.00	0.00	0.00	2,186.23CR
1205	ASSEMBLIES	901.57CR	0.00	0.00	250.00	651.57CR
1220	DANCES	3,412.27CR	0.00	0.00	0.00	3,412.27CR
1225	FUNDRAISING	2,651.91CR	153.00	0.00	53.21	2,751.70CR
1260	STUDENT STORE	10,546.01CR	17.25	3,500.00	0.00	7,063.26CR
1920	VENDING	1,346.77CR	0.00	1,346.77	0.00	0.00
1---	DO NOT USE	110,226.29CR	43,615.38	4,991.09	28,713.94	120,136.64CR
2010	GENERAL ATHLETICS	1,777.91CR	1,747.70	-1,000.00	941.39	3,584.22CR
2050	BASEBALL	1,669.72CR	0.00	-300.00	0.00	1,969.72CR
2076	DANCE DRILL	1,820.31CR	1,947.05	-130.00	1,463.23	2,434.13CR
2110	BASKETBALL - BOYS	8,566.45CR	195.00	-350.00	4,748.47	4,362.98CR
2120	BASKETBALL - GIRLS	8,071.92CR	4,987.31	-350.00	9,071.33	4,337.90CR
2200	CHEERLEADING	2,994.85CR	25,399.40	1,249.01	25,082.73	2,062.51CR
2250	CROSS-COUNTRY -BOYS	273.14CR	75.78	-125.00	86.80	387.12CR
2300	FOOTBALL	1,877.09CR	7,450.00	-635.00	5,177.29	4,784.80CR
2350	GOLF - BOYS	872.71CR	0.00	-55.00	273.78	653.93CR
2355	GOLF - GIRLS	2,007.59CR	200.00	-55.00	150.88	2,111.71CR
2560	SOCCER - BOYS	184.27CR	0.00	0.00	184.26	0.01CR
2570	SOCCER - GIRLS	1,587.05CR	0.00	-475.00	1,284.42	777.63CR
2600	SOFTBALL	4,157.16CR	332.00	-300.00	0.00	4,789.16CR
2660	SWIM - BOYS	1,010.16CR	-100.00	-175.00	261.34	823.82CR
2670	SWIM - GIRLS	498.13CR	0.00	-175.00	81.83	591.30CR
2710	TENNIS - BOYS	2,930.07CR	0.00	-210.00	0.00	3,140.07CR
2720	TENNIS - GIRLS	2,129.19CR	0.00	-210.00	0.00	2,339.19CR
2750	TRACK-BOYS	2,688.79CR	240.00	-835.00	1,045.98	2,717.81CR
2820	VOLLEYBALL	12,885.21CR	2,089.00	-610.00	3,470.02	12,114.19CR
2850	WRESTLING	113.97CR	0.00	-170.00	0.00	283.97CR
2910	TOURNAMENTS	5,474.50CR	0.00	0.00	0.00	5,474.50CR
2940	MEDICAL SUPPLIES	546.94CR	90.00	-350.00	351.72	635.22CR
2---	ATHLETICS	64,137.13CR	44,653.24	-5,260.99	53,675.47	60,375.89CR
3220	CLASS OF 2020	4,171.81CR	0.00	2,494.73	1,677.08	0.00
3221	CLASS OF 2021	2,471.42CR	11,665.92	1,210.00	12,927.34	0.00
3222	CLASS OF 2022	3,355.89CR	160.46	-500.00	0.00	4,016.35CR
3223	CLASS OF 2023	1,500.00CR	694.67	-560.00	0.00	2,754.67CR
3224	CLASS OF 2024	0.00	371.44	-994.73	0.00	1,366.17CR
3---	CLASSES	11,499.12CR	12,892.49	1,650.00	14,604.42	8,137.19CR
4012	INTERACT	459.78CR	0.00	0.00	0.00	459.78CR
4028	BLACK STUDENT UNION	1,580.15CR	15.00	0.00	0.00	1,595.15CR
4045	HAPPY HANDS/ASL	1,113.47CR	0.00	-215.00	251.39	1,077.08CR

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4850	LYNNWOOD HIGH					
4047	COLORES UNIDOS/LA CHISPA	2,227.63CR	0.00	0.00	0.00	2,227.63CR
4055	ASIAN	970.13CR	0.00	0.00	0.00	970.13CR
4065	DECA	4,290.72CR	0.00	-95.00	0.00	4,385.72CR
4070	DRAMA	5,918.75CR	0.00	0.00	149.67	5,769.08CR
4071	MUSICALS - DRAMA	12,777.30CR	0.00	0.00	0.00	12,777.30CR
4080	FCCLA	2,476.94CR	0.00	0.00	0.00	2,476.94CR
4090	FBLA	1,267.62CR	0.00	0.00	0.00	1,267.62CR
4091	HORTICULTURE	434.22CR	0.00	0.00	0.00	434.22CR
4093	HI-Q	559.29CR	0.00	-60.00	300.00	319.29CR
4141	KEY CLUB	4,811.82CR	1,543.74	-725.00	687.50	6,393.06CR
4146	LETTERING CLUB	117.87CR	0.00	0.00	0.00	117.87CR
4150	LINK CREW	2.58CR	0.00	-5.42	8.00	0.00
4160	INSTR MUSIC ASSN	35.19CR	20.00	0.00	18.08	37.11CR
4175	CHOIR	4,427.98CR	0.00	-10.00	217.70	4,220.28CR
4180	BAND	15,735.73CR	751.37	-265.00	737.53	16,014.57CR
4190	ORCHESTRA	12,116.59CR	1,836.40	-240.00	832.30	13,360.69CR
4215	NATL HONOR SOCIETY	961.43CR	93.57	-115.00	745.30	424.70CR
4219	BIBLE STUDY CLUB	444.32CR	0.00	444.32	0.00	0.00
4264	FRENCH	0.00	0.00	-10.00	0.00	10.00CR
4295	VIETNAMESE STUDENT ASSN	301.00CR	0.00	301.00	0.00	0.00
4343	ROBOTICS/LEGO	917.93CR	0.00	-175.00	0.00	1,092.93CR
4370	TECH/TSA	378.86CR	0.00	-60.00	0.00	438.86CR
4375	PHOTO	1,089.86CR	0.00	0.00	0.00	1,089.86CR
4---	CLUBS	75,417.16CR	4,260.08	-1,230.10	3,947.47	76,959.87CR
6300	FOOD NEEDS	0.00	1,290.00	0.00	1,290.00	0.00
6405	RONALD MCDONALD HOUSE	92.72CR	0.00	0.00	0.00	92.72CR
6514	CLOTHES FOR KIDS/COINS FOR	0.00	155.00	0.00	155.00	0.00
6551	DeafBlind Service Center	0.00	1,533.00	0.00	1,533.00	0.00
6---	PRIVATE PURPOSE MONEYS	92.72CR	2,978.00	0.00	2,978.00	92.72CR
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