

Code	Club	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
4850	LYNNWOOD HIGH					
1001	GEN STUDENT BODY	1,910.14CR	581.05	-4,480.37	4,406.42	2,565.14CR
1005	ASB RESERVE	4,119.61CR	0.00	-22,520.23	0.00	26,639.84CR
1010	ACTIVITY CARDS	2,080.00CR	40,830.00	36,065.00	0.00	6,845.00CR
1020	CONFERENCES	3,286.89CR	200.00	-2,050.00	1,131.19	4,405.70CR
1030	INVESTMENT EARNINGS	2,881.66CR	6,479.03	6,607.00	0.00	2,753.69CR
1040	SPECIAL EVENTS	500.00CR	0.00	0.00	0.00	500.00CR
1045	HOMECOMING	11,285.13CR	10,766.00	15,923.00	1,312.89	4,815.24CR
1046	ASB VAN	2,883.96CR	0.00	-3,470.80	1,022.60	5,332.16CR
1055	YEARBOOK	30,856.52CR	30,405.81	0.00	27,239.92	34,022.41CR
1057	NEWSPAPER	424.76CR	2,309.00	-300.00	1,743.45	1,290.31CR
1070	INTERHIGH	1,843.23CR	998.00	0.00	655.00	2,186.23CR
1199	DEPOSIT OVER/(SHORT)	0.00	-4.95	-4.95	0.00	0.00
1205	ASSEMBLIES	723.46CR	0.00	-250.00	71.89	901.57CR
1220	DANCES	3,249.79CR	0.00	-200.00	37.52	3,412.27CR
1225	FUNDRAISING	4,449.23CR	1,665.00	0.00	3,462.32	2,651.91CR
1260	STUDENT STORE	11,345.53CR	5,036.36	0.00	5,835.88	10,546.01CR
1920	VENDING	1,349.29CR	3,997.48	4,000.00	0.00	1,346.77CR
1---	DO NOT USE	83,189.20CR	103,262.78	29,318.65	46,919.08	110,214.25CR
2005	UNIFORMS	0.00	0.00	-4,997.73	4,997.73	0.00
2010	GENERAL ATHLETICS	0.00	323.00	-2,946.75	1,491.84	1,777.91CR
2050	BASEBALL	3,661.40CR	1,623.19	-1,000.00	4,614.87	1,669.72CR
2076	DANCE DRILL	3,013.56CR	708.40	-526.40	2,428.05	1,820.31CR
2110	BASKETBALL - BOYS	8,616.75CR	7,588.90	-1,000.00	8,639.20	8,566.45CR
2120	BASKETBALL - GIRLS	8,678.36CR	10,026.15	-1,000.00	11,632.59	8,071.92CR
2200	CHEERLEADING	16,551.29CR	62,236.30	7,479.71	68,313.03	2,994.85CR
2250	CROSS-COUNTRY -BOYS	1,638.34CR	706.50	-784.00	2,855.70	273.14CR
2300	FOOTBALL	8,192.56CR	3,884.84	-3,800.00	14,000.31	1,877.09CR
2350	GOLF - BOYS	0.00	2,531.19	1,085.50	572.98	872.71CR
2355	GOLF - GIRLS	0.00	4,032.19	899.18	1,125.42	2,007.59CR
2560	SOCCER - BOYS	466.09CR	0.00	-1,000.00	1,281.82	184.27CR
2570	SOCCER - GIRLS	914.47CR	0.00	-1,000.00	327.42	1,587.05CR
2600	SOFTBALL	3,686.87CR	225.00	-1,000.00	754.71	4,157.16CR
2660	SWIM - BOYS	1,495.70CR	140.00	-400.00	1,025.54	1,010.16CR
2670	SWIM - GIRLS	1,273.76CR	800.00	-400.00	1,975.63	498.13CR
2710	TENNIS - BOYS	3,245.73CR	768.00	-478.00	1,561.66	2,930.07CR
2720	TENNIS - GIRLS	3,022.96CR	475.00	-550.00	1,918.77	2,129.19CR
2750	TRACK-BOYS	600.72CR	5,105.00	-1,352.39	4,369.32	2,688.79CR
2820	VOLLEYBALL	13,087.66CR	7,547.30	-167.60	7,917.35	12,885.21CR
2850	WRESTLING	0.00	0.00	-631.21	517.24	113.97CR
2910	TOURNAMENTS	1,291.50CR	0.00	-6,295.00	2,112.00	5,474.50CR
2940	MEDICAL SUPPLIES	583.21CR	491.05	-2,012.41	2,539.73	546.94CR
2---	ATHLETICS	80,020.93CR	109,212.01	-21,877.10	146,972.91	64,137.13CR
3219	CLASS OF 2019	7,322.04CR	0.00	7,322.04	0.00	0.00
3220	CLASS OF 2020	5,172.43CR	945.52	-2,000.00	3,946.14	4,171.81CR
3221	CLASS OF 2021	2,741.08CR	730.34	-1,500.00	2,500.00	2,471.42CR
3222	CLASS OF 2022	692.14CR	341.71	-2,322.04	0.00	3,355.89CR
3223	CLASS 2023	0.00	0.00	-1,500.00	0.00	1,500.00CR
3---	CLASSES	15,927.69CR	2,017.57	0.00	6,446.14	11,499.12CR
4012	INTERACT	436.28CR	0.00	-23.50	0.00	459.78CR

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4850	LYNNWOOD HIGH					
4028	BLACK STUDENT UNION	751.71CR	932.30	-45.00	148.86	1,580.15CR
4045	HAPPY HANDS/ASL	1,051.79CR	326.00	-81.50	345.82	1,113.47CR
4047	COLORES UNIDOS/LA CHISPA	1,797.26CR	1,385.31	-40.25	995.19	2,227.63CR
4055	ASIAN	499.66CR	438.97	-31.50	0.00	970.13CR
4065	DECA	5,383.31CR	0.00	-657.60	1,750.19	4,290.72CR
4070	DRAMA	7,053.88CR	1,562.00	0.00	2,697.13	5,918.75CR
4071	MUSICALS - DRAMA	12,777.30CR	0.00	0.00	0.00	12,777.30CR
4080	FCCLA	3,009.11CR	0.00	0.00	532.17	2,476.94CR
4090	FBLA	604.16CR	300.00	-365.00	1.54	1,267.62CR
4091	HORTICULTURE	710.22CR	161.00	0.00	437.00	434.22CR
4093	HI-Q	583.20CR	200.00	-427.60	651.51	559.29CR
4141	KEY CLUB	1,320.95CR	9,570.38	-1,100.00	7,179.51	4,811.82CR
4146	LETTERING CLUB	42.87CR	0.00	-75.00	0.00	117.87CR
4150	LINK CREW	0.00	0.00	-600.00	597.42	2.58CR
4160	INSTR MUSIC ASSN	5.05CR	90.00	-400.00	459.86	35.19CR
4175	CHOIR	8,377.70CR	404.00	4,130.00	223.72	4,427.98CR
4180	BAND	8,856.43CR	13,837.62	-4,380.00	11,338.32	15,735.73CR
4190	ORCHESTRA	6,208.14CR	5,754.34	-3,880.00	3,725.89	12,116.59CR
4215	NATL HONOR SOCIETY	671.13CR	60.00	-260.00	29.70	961.43CR
4219	BIBLE STUDY CLUB	508.77CR	0.00	0.00	64.45	444.32CR
4270	KOREAN - SISTER CITY	4,000.00CR	176.00	0.00	4,176.00	0.00
4295	VIETNAMESE STUDENT ASSN	301.00CR	0.00	0.00	0.00	301.00CR
4343	ROBOTICS/LEGO	797.18CR	1,131.00	-914.80	1,925.05	917.93CR
4370	TECH/TSA	14.01CR	424.05	-90.80	150.00	378.86CR
4375	PHOTO	1,089.86CR	0.00	0.00	0.00	1,089.86CR
4---	CLUBS	66,850.97CR	36,752.97	-9,242.55	37,429.33	75,417.16CR
6300	FOOD NEEDS	0.00	1,635.42	0.00	1,635.42	0.00
6405	RONALD MCDONALD HOUSE	41.63CR	51.09	0.00	0.00	92.72CR
6520	SC: LIBERTY IN NORTH KOREA	316.67CR	-316.67	0.00	0.00	0.00
6---	PRIVATE PURPOSE MONEYS	358.30CR	1,369.84	0.00	1,635.42	92.72CR
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