

PPSS	PPSS	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
485	LYNNWOOD HIGH					
1001	GEN STUDENT BODY	1,240.70CR	2,320.55	-3,254.00	3,484.18	3,331.07CR
1005	ASB RESERVE	37,745.45CR	0.00	-1,723.75	0.00	39,469.20CR
1010	ACTIVITY CARDS	70.00CR	34,944.00	34,929.00	0.00	85.00CR
1020	CONFERENCES	4,216.26CR	1,530.00	-4,000.00	7,158.51	2,587.75CR
1030	INVESTMENT EARNINGS	559.27CR	1,169.95	1,338.04	0.00	391.18CR
1040	SPECIAL EVENTS	3,824.21CR	0.00	0.00	656.98	3,167.23CR
1045	HOMECOMING	5,521.84CR	4,495.00	0.00	2,442.04	7,574.80CR
1046	ASB VAN	1,196.93CR	0.00	-2,598.20	1,025.44	2,769.69CR
1055	YEARBOOK	6,326.16CR	35,636.75	0.00	33,316.01	8,646.90CR
1057	NEWSPAPER	1,539.67CR	175.00	-1,848.35	3,563.02	0.00
1070	INTERHIGH	3,618.78CR	886.00	1,000.00	1,678.11	1,826.67CR
1199	DEPOSIT OVER/(SHORT)	0.00	-12.53	-12.53	0.00	0.00
1205	ASSEMBLIES	8,069.99CR	0.00	-1,000.00	3,179.16	5,890.83CR
1220	DANCES	6,021.37CR	1,522.00	3,000.00	1,577.38	2,965.99CR
1225	FUNDRAISING	4,014.98CR	4,742.61	2,000.00	3,378.60	3,378.99CR
1260	STUDENT STORE	9,398.83CR	32,619.61	6,000.00	25,485.85	10,532.59CR
1410	DO NOT USE - USE 1920 VEND	3,939.97CR	0.00	3,939.97	0.00	0.00
1920	VENDING	1,688.52CR	18,137.66	13,899.40	0.00	5,926.78CR
1---	*GENERAL STUDENT BODY	98,992.93CR	138,166.60	51,669.58	86,945.28	98,544.67CR
2005	UNIFORMS	0.00	0.00	-20,000.00	0.00	20,000.00CR
2010	GENERAL ATHLETICS	3,290.34CR	4,948.49	-2,374.00	4,547.20	6,065.63CR
2050	BASEBALL	2,337.42CR	5,028.16	-1,440.00	4,516.44	4,289.14CR
2076	DANCE DRILL	0.00	4,155.69	-2,501.27	6,005.56	651.40CR
2110	BASKETBALL - B	0.00	3,883.00	-1,315.68	5,198.68	0.00
2120	BASKETBALL - G	423.97CR	8,971.22	-1,530.00	7,507.86	3,417.33CR
2200	CHEERLEADING	177.13CR	11,350.36	-251.00	8,616.76	3,161.73CR
2250	CROSS-COUNTRY	708.44CR	1,785.00	74.80	1,876.66	541.98CR
2260	CROSS-COUNTRY - G	1,231.04CR	60.00	-30.00	844.16	476.88CR
2300	FOOTBALL	4,950.00CR	9,415.62	-2,546.03	16,911.65	0.00
2350	GOLF - B	305.68CR	1,210.00	-800.00	921.54	1,394.14CR
2355	GOLF - G	0.00	1,076.00	-684.18	1,360.55	399.63CR
2560	SOCCER - B	0.00	1,749.54	-1,955.36	3,704.90	0.00
2570	SOCCER - G	154.99CR	300.00	0.00	310.43	144.56CR
2600	SOFTBALL	0.00	1,813.16	-1,342.53	2,118.65	1,037.04CR
2660	SWIM - B	2,399.60CR	0.00	-360.00	648.00	2,111.60CR
2670	SWIM - G	2,614.99CR	525.00	-11.00	748.62	2,402.37CR
2710	TENNIS - B	3,060.62CR	4,180.35	-48.00	4,375.88	2,913.09CR
2720	TENNIS - G	444.66CR	3,079.00	-540.00	3,709.57	354.09CR
2750	TRACK	0.00	305.00	-257.33	332.35	229.98CR
2760	TRACK - G	0.00	0.00	-852.08	682.36	169.72CR
2820	VOLLEYBALL	1,223.76CR	11,220.00	-5,355.29	16,152.76	1,646.29CR
2850	WRESTLING	2,799.94CR	10,865.19	-860.00	13,727.98	797.15CR
2890	WEIGHTLIFTING	162.50CR	0.00	162.50	0.00	0.00
2910	TOURNAMENTS	6,456.66CR	0.00	84.80	4,832.18	1,539.68CR
2940	MEDICAL SUPPLIES	349.02CR	989.25	-2,400.00	3,704.61	33.66CR
2980	ATH SPECIAL PROJECTS	519.79CR	0.00	-500.00	327.41	692.38CR
2---	*ATHLETICS	33,610.55CR	86,910.03	-47,631.65	113,682.76	54,469.47CR
3212	CLASS OF 2012	811.25CR	0.00	811.25	0.00	0.00
3213	CLASS OF 2013	4,513.24CR	18,521.98	120.00	17,567.97	5,347.25CR
3214	CLASS OF 2014	1,204.53CR	1,118.55	-120.00	500.00	1,943.08CR
3215	CLASS OF 2015	1,079.60CR	8.00	0.00	0.00	1,087.60CR

PPSS	PPSS	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
485	LYNNWOOD HIGH					
3216	CLASS OF 2016	0.00	155.25	-100.00	35.87	219.38CR
3---	*CLASSES	7,608.62CR	19,803.78	711.25	18,103.84	8,597.31CR
4020	BADMINTON	68.31CR	50.00	-500.00	32.75	585.56CR
4050	CLOSE UP	0.48CR	0.00	0.48	0.00	0.00
4065	DECA	3,153.69CR	1,762.24	-2,891.60	7,150.03	657.50CR
4070	DRAMA	11,706.92CR	10,332.14	0.00	9,040.20	12,998.86CR
4071	MUSICALS - DRAMA	15,885.62CR	38.00	0.00	154.88	15,768.74CR
4076	DANCE	666.47CR	0.00	666.47	0.00	0.00
4080	FCCLA	1,153.97CR	4,400.45	-425.00	5,017.98	961.44CR
4090	FBLA	2,938.36CR	1,801.33	-1,320.00	5,292.00	767.69CR
4091	HORTICULTURE	425.60CR	0.00	0.00	0.00	425.60CR
4093	HI-Q	25.75CR	379.00	-500.00	611.00	293.75CR
4150	LINK CREW	0.00	352.00	-314.94	650.78	16.16CR
4160	INSTR MUSIC ASSN	0.00	55.00	0.00	0.00	55.00CR
4175	CHOIR	4,816.98CR	9,293.00	-2,100.00	10,549.16	5,660.82CR
4180	BAND	14,869.81CR	91,946.49	-1,690.00	106,137.94	2,368.36CR
4190	ORCHESTRA	0.00	65,873.11	-1,200.00	64,326.97	2,746.14CR
4210	CLUB TOURNAMENTS	700.00CR	0.00	700.00	0.00	0.00
4215	NATL HONOR SOCIETY	640.10CR	450.00	-360.00	389.38	1,060.72CR
4217	SCIENCE OLYMPIAD	916.68CR	0.00	916.68	0.00	0.00
4219	PEOPLE FIRST	532.21CR	0.00	0.00	0.00	532.21CR
4285	GREAT BOOKS	470.95CR	0.00	0.00	0.00	470.95CR
4290	SCIENCE	473.28CR	0.00	0.00	0.00	473.28CR
4343	ROBOTICS/LEGO	1,620.76CR	13,100.25	-600.00	6,951.79	8,369.22CR
4375	PHOTO	472.93CR	605.00	-600.00	1,321.92	356.01CR
4376	BOWLING	288.80CR	0.00	288.80	0.00	0.00
4377	TATU/SADD	0.00	396.24	-453.37	330.81	518.80CR
4395	RUGBY	704.01CR	0.00	704.01	0.00	0.00
4---	*CLUBS	62,531.68CR	200,834.25	-9,678.47	217,957.59	55,086.81CR
6300	FOOD NEEDS	0.00	767.68	0.00	767.68	0.00
6303	FOOD NEEDS: FOOD LIFELINE	0.00	50.00	0.00	50.00	0.00
6406	CANCER CARE ALLIANCE	0.00	1,075.00	0.00	1,075.00	0.00
6407	SEATTLE CHILDREN'S HOSPITA	0.00	275.13	0.00	275.13	0.00
6507	SPECIAL CAUSES	0.00	25.00	0.00	25.00	0.00
6---	*PRIVATE MONEYS	0.00	2,192.81	0.00	2,192.81	0.00
----	*LYNNWOOD HIGH	202,743.78CR	447,907.47	-4,929.29	438,882.28	216,698.26CR

Number of Accounts: 81

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