

Code	Club	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
4850	LYNNWOOD HIGH					
1001	GEN STUDENT BODY	6,130.99CR	300.00	-2,000.00	4,272.89	4,158.10CR
1005	ASB RESERVE	37,795.48CR	0.00	-15,680.73	0.00	53,476.21CR
1010	ACTIVITY CARDS	12,460.00CR	17,225.00	36,000.00	0.00	6,315.00
1020	CONFERENCES	4,315.70CR	0.00	-2,200.00	3,878.00	2,637.70CR
1030	INVESTMENT EARNINGS	1,238.45CR	3,320.56	3,964.65	0.00	594.36CR
1040	SPECIAL EVENTS	500.00CR	0.00	0.00	0.00	500.00CR
1045	HOMECOMING	4,818.24CR	6,184.00	6,428.38	573.86	4,000.00CR
1046	ASB VAN	4,824.24CR	0.00	-1,477.92	1,132.18	5,169.98CR
1055	YEARBOOK	30,698.20CR	27,608.75	500.00	26,051.08	31,755.87CR
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
1199	DEPOSIT OVER/(SHORT)	0.00	9.10	9.10	0.00	0.00
1205	ASSEMBLIES	651.57CR	0.00	-300.00	307.24	644.33CR
1220	DANCES	3,412.27CR	3,276.00	3,333.68	670.58	2,684.01CR
1225	FUNDRAISING	2,751.70CR	4,101.31	3,953.01	-100.00	3,000.00CR
1260	STUDENT STORE	7,063.26CR	19,807.41	7,779.41	19,091.26	0.00
1920	VENDING	0.00	4,841.78	4,841.78	0.00	0.00
1---	DO NOT USE	120,136.64CR	86,673.91	45,151.36	55,877.09	105,782.10CR
2005	UNIFORMS	0.00	0.00	-10,000.91	10,000.91	0.00
2010	GENERAL ATHLETICS	3,584.22CR	302.46	-1,285.50	3,422.33	1,749.85CR
2050	BASEBALL	1,969.72CR	7,297.25	-800.00	3,070.05	6,996.92CR
2076	DANCE DRILL	2,434.13CR	1,835.96	-456.40	2,115.11	2,611.38CR
2110	BASKETBALL - BOYS	4,362.98CR	4,924.25	-800.00	4,697.78	5,389.45CR
2120	BASKETBALL - GIRLS	4,337.90CR	7,074.05	-800.00	9,712.83	2,499.12CR
2200	CHEERLEADING	2,062.51CR	20,274.50	-1,950.00	15,651.58	8,635.43CR
2250	CROSS-COUNTRY -BOYS	387.12CR	1,200.00	-932.20	1,343.94	1,175.38CR
2300	FOOTBALL	4,784.80CR	1,619.42	-3,270.00	6,645.39	3,028.83CR
2350	GOLF - BOYS	653.93CR	3,091.00	-390.04	3,573.88	561.09CR
2355	GOLF - GIRLS	2,111.71CR	705.00	-404.40	1,559.54	1,661.57CR
2560	SOCCER - BOYS	0.01CR	2,800.00	-281.46	2,726.23	355.24CR
2570	SOCCER - GIRLS	777.63CR	0.00	-800.00	0.00	1,577.63CR
2600	SOFTBALL	4,789.16CR	0.00	-783.60	3,677.41	1,895.35CR
2660	SWIM - BOYS	823.82CR	0.00	-311.80	345.52	790.10CR
2670	SWIM - GIRLS	591.30CR	0.00	-315.00	338.25	568.05CR
2710	TENNIS - BOYS	3,140.07CR	0.00	-441.80	918.71	2,663.16CR
2720	TENNIS - GIRLS	2,339.19CR	1,066.00	-436.60	2,040.25	1,801.54CR
2750	TRACK-BOYS	2,717.81CR	0.00	-1,549.09	2,087.82	2,179.08CR
2820	VOLLEYBALL	12,114.19CR	7,626.00	-300.00	2,892.55	17,147.64CR
2850	WRESTLING	283.97CR	2,280.00	-780.00	719.83	2,624.14CR
2910	TOURNAMENTS	5,474.50CR	0.00	-4,505.00	5,539.01	4,440.49CR
2940	MEDICAL SUPPLIES	635.22CR	25.00	-1,662.40	849.13	1,473.49CR
2---	ATHLETICS	60,375.89CR	62,120.89	-33,256.20	83,928.05	71,824.93CR
3222	CLASS OF 2022	4,016.35CR	10,249.97	0.00	8,875.94	5,390.38CR
3223	CLASS OF 2023	2,754.67CR	471.19	0.00	0.00	3,225.86CR
3224	CLASS OF 2024	1,366.17CR	2,111.97	0.00	0.00	3,478.14CR
3225	CLASS OF 2025	0.00	728.25	0.00	0.00	728.25CR
3---	CLASSES	8,137.19CR	13,561.38	0.00	8,875.94	12,822.63CR
4012	INTERACT	459.78CR	206.00	-250.00	168.09	747.69CR
4028	BLACK STUDENT UNION	1,595.15CR	48.00	-10.00	430.82	1,222.33CR

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4850	LYNNWOOD HIGH					
4030	CHESS	0.00	0.00	-65.00	0.00	65.00CR
4035	OBS ERROR	0.00	0.00	-25.00	0.00	25.00CR
4045	HAPPY HANDS/ASL	1,077.08CR	154.00	-125.00	248.14	1,107.94CR
4047	COLORES UNIDOS/LA CHISPA	2,227.63CR	2,733.00	0.00	1,771.06	3,189.57CR
4055	ASIAN	970.13CR	0.00	970.13	0.00	0.00
4065	DECA	4,385.72CR	10.00	-5,329.41	3,543.25	6,181.88CR
4070	DRAMA	5,769.08CR	1,740.00	0.00	3,194.65	4,314.43CR
4071	MUSICALS - DRAMA	12,777.30CR	0.00	0.00	0.00	12,777.30CR
4080	FCCLA	2,476.94CR	3,137.50	0.00	1,956.40	3,658.04CR
4090	FBLA	1,267.62CR	0.00	0.00	0.00	1,267.62CR
4091	HORTICULTURE	434.22CR	435.10	-25.00	329.80	564.52CR
4093	HI-Q	319.29CR	36.00	-400.00	300.00	455.29CR
4141	KEY CLUB	6,393.06CR	1,539.00	-1,750.00	1,621.26	8,060.80CR
4146	LETTERING CLUB	117.87CR	0.00	0.00	0.00	117.87CR
4150	LINK CREW	0.00	0.00	-1,150.00	481.90	668.10CR
4160	INSTR MUSIC ASSN	37.11CR	0.00	-900.00	232.15	704.96CR
4175	CHOIR	4,220.28CR	25.00	500.00	484.89	3,260.39CR
4180	BAND	16,014.57CR	1,525.86	-1,700.00	12,949.36	6,291.07CR
4190	ORCHESTRA	13,360.69CR	1,617.00	-1,600.00	3,759.31	12,818.38CR
4215	NATL HONOR SOCIETY	424.70CR	5.00	-400.00	-60.00	889.70CR
4248	ENVIRONMENTAL	0.00	0.00	-25.00	0.00	25.00CR
4264	FRENCH	10.00CR	0.00	10.00	0.00	0.00
4318	GAY & STRAIGHT ALLIANCE	0.00	254.00	-25.00	168.43	110.57CR
4343	ROBOTICS/LEGO	1,092.93CR	9,035.08	-500.00	2,388.89	8,239.12CR
4360	VIDEO GAME CLUB	0.00	65.00	65.00	0.00	0.00
4370	TECH/TSA	438.86CR	0.00	-100.00	0.00	538.86CR
4375	PHOTO	1,089.86CR	0.00	0.00	0.00	1,089.86CR
4---	CLUBS	76,959.87CR	22,565.54	-12,834.28	33,968.40	78,391.29CR
6300	FOOD NEEDS	0.00	107.48	0.00	107.48	0.00
6401	MUSCULAR DYSTROPHY ASSN.	0.00	463.85	0.00	463.85	0.00
6405	RONALD MCDONALD HOUSE	92.72CR	0.00	0.00	0.00	92.72CR
6522	DEAF YOUTH CAMP/WAS STATE	0.00	910.00	0.00	910.00	0.00
6556	TRANS FAMILIES	0.00	433.00	0.00	433.00	0.00
6---	PRIVATE PURPOSE MONEYS	92.72CR	1,914.33	0.00	1,914.33	92.72CR
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