

Activity	Beginning		+/- Transfers		Ending
Classification	Balance	+ Revenues	("CR" = +)	- Expenditures	= Balance
485 LYNNWOOD HIGH					
GEN STUDENT BODY	2,648.43CR	828.93	2,525.00CR	4,835.45	1,166.91CR
ASB RESERVE	12,415.63CR	0.00	11,824.64	0.00	590.99CR
ACTIVITY CARDS	1,895.00CR	37,515.00	35,845.00	0.00	3,565.00CR
CONFERENCES	1,765.74CR	1,733.00	1,800.00CR	3,289.85	2,008.89CR
INVESTMENT EARNINGS	360.79CR	1,065.83	653.96	0.00	772.66CR
SPECIAL EVENTS	1,970.63CR	0.00	0.00	936.60	1,034.03CR
HOMECOMING	4,824.59CR	5,210.00	3,500.00	2,746.56	3,788.03CR
ASB VAN	2,591.62CR	0.00	125.60	179.08	2,286.94CR
YEARBOOK	18,054.27CR	33,169.50	0.00	32,242.52	18,981.25CR
NEWSPAPER	0.00	587.72	656.99CR	1,159.85	84.86CR
INTERHIGH	2,326.46CR	693.00	0.00	1,238.56	1,780.90CR
BUDGET POTENTIAL	0.10CR	0.00	0.00	0.00	0.10CR
DEPOSIT OVER/(SHORT)	5.79CR	2.20CR	0.00	0.00	3.59CR
ASSEMBLIES	1,763.13CR	0.00	0.00	30.97	1,732.16CR
DANCES	2,384.12CR	817.00	1,016.00	596.06	1,589.06CR
FUNDRAISING	1,720.56CR	2,943.50	1,000.00	258.60	3,405.46CR
STUDENT STORE	6,438.36CR	14,649.83	0.00	13,182.92	7,905.27CR
VENDING	700.92CR	9,654.24	4,790.52	0.00	5,564.64CR
UNIFORMS	15,724.58CR	0.00	2,000.00CR	6,071.95	11,652.63CR
GENERAL ATHLETICS	2,735.60CR	455.00	3,377.00CR	2,447.97	4,119.63CR
ALL SPORTS TICKETS	0.00	2,850.00	2,850.00	0.00	0.00
PARTICIPATION	0.00	39,975.00	20,780.59	19,194.41	0.00
BASEBALL	1,312.41CR	280.00	1,352.00CR	1,677.30	1,267.11CR
DANCE DRILL	0.00	3,933.08	611.54CR	3,662.60	882.02CR
BASKETBALL - B	6,275.15CR	15,781.25	3,947.95	5,307.60	12,800.85CR
BASKETBALL - G	5,855.11CR	15,644.82	630.52	19,754.10	1,115.31CR
CHEERLEADING	2,444.92CR	19,930.27	2,815.00CR	24,919.25	270.94CR
CROSS-COUNTRY	1,726.41CR	0.00	323.40CR	1,036.99	1,012.82CR
CROSS-COUNTRY - G	694.63CR	50.00	469.00CR	232.44	981.19CR
FOOTBALL	1,737.90CR	31,387.92	5,539.99	27,585.83	0.00
GOLF - B	0.00	1,201.82	13.60	625.50	562.72CR
GOLF - G	0.00	685.00	492.35CR	867.80	309.55CR
SOCCER - B	1,206.91CR	5,237.80	2,921.80	1,805.75	1,717.16CR
SOCCER - G	2,481.53CR	2,859.00	1,132.00	3,684.97	523.56CR
SOFTBALL	1,903.40CR	8,774.00	1,352.00CR	6,472.08	5,557.32CR
SWIM - B	2,444.14CR	0.00	200.00CR	617.33	2,026.81CR
SWIM - G	2,472.74CR	1,465.00	200.00CR	1,896.77	2,240.97CR
TENNIS - B	3,281.11CR	3,281.01	499.20CR	5,140.24	1,921.08CR
TENNIS - G	786.03CR	3,970.00	506.00CR	4,803.78	458.25CR
TRACK	1,709.97CR	122.50	1,605.93CR	3,438.40	0.00
TRACK - G	1,404.03CR	17.00	723.60CR	1,439.87	704.76CR
VOLLEYBALL	8,473.75CR	16,227.00	3,083.00	14,239.21	7,378.54CR
WRESTLING	85.86CR	672.00	327.00CR	275.00	809.86CR
TOURNAMENTS	5,311.10CR	0.00	3,049.39CR	8,270.49	90.00CR
MEDICAL SUPPLIES	822.28CR	561.00	2,237.00CR	2,187.64	1,432.64CR
CLASS OF 2015	5,647.53CR	4.00	5,651.53	0.00	0.00
CLASS OF 2016	5,607.23CR	16,288.86	1,154.30CR	18,320.87	4,729.52CR
CLASS OF 2017	2,605.35CR	1,271.83	817.71CR	395.00	4,299.89CR
CLASS OF 2018	1,000.00CR	1,567.16	1,823.76CR	2,760.10	1,630.82CR
CLASS OF 2019	0.00	0.00	1,823.76CR	0.00	1,823.76CR
INTERACT	447.21CR	0.00	444.20CR	0.00	891.41CR
BADMINTON	49.80CR	0.00	0.00	0.00	49.80CR
BLACK STUDENT UNION	110.10CR	0.00	509.22CR	619.32	0.00
COLORES UNIDOS/LACHIPA	78.00CR	535.00	391.00CR	500.00	504.00CR
ASIAN	0.00	50.91	0.00	0.00	50.91CR

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
485 LYNNWOOD HIGH					
DECA	1,057.62CR	1,048.00	2,346.00CR	3,384.69	1,066.93CR
DRAMA	11,759.74CR	2,934.00	0.00	8,402.61	6,291.13CR
MUSICALS - DRAMA	18,018.49CR	19,058.50	16.00CR	24,805.62	12,287.37CR
FCCLA	2,724.14CR	100.00	469.00CR	0.00	3,293.14CR
FBLA	115.93CR	2,595.00	1,238.00CR	3,230.72	718.21CR
HORTICULTURE	425.60CR	143.00	0.00	309.64	258.96CR
HI-Q	245.14CR	215.00	519.49CR	979.63	0.00
KEY CLUB	850.47CR	13,869.70	391.00CR	14,149.64	961.53CR
LINK CREW	244.04CR	8.00	469.00CR	690.13	30.91CR
INSTR MUSIC ASSN	578.63CR	40.00	391.00CR	754.52	255.11CR
CHOIR	8,541.19CR	6,585.81	850.00CR	6,125.07	9,851.93CR
BAND	6,688.10CR	30,296.26	1,733.00CR	24,526.51	14,190.85CR
ORCHESTRA	5,979.29CR	16,037.38	1,700.00CR	15,989.69	7,726.98CR
NATL HONOR SOCIETY	846.90CR	0.00	337.00CR	289.66	894.24CR
PEOPLE FIRST	532.21CR	0.00	0.00	0.00	532.21CR
ROBOTICS/LEGO	1,570.33CR	20,872.19	850.00CR	20,080.10	3,212.42CR
SKILLS USA	0.00	0.00	200.00CR	118.00	82.00CR
PHOTO	279.57CR	677.00	362.00CR	793.00	525.57CR
TATU/SADD	1,556.20CR	0.00	562.00CR	183.12	1,935.08CR
Individual Aid - Todd Duitzman	0.00	693.26	0.00	693.26	0.00
FOOD NEEDS	0.00	387.25	0.00	387.25	0.00
UNICEF COLLECTIONS	0.00	543.65	0.00	543.65	0.00
LYNNWOOD HIGH	210,314.51CR	420,047.58	58,786.86	377,384.09	194,191.14CR
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