

Account Level										Beginning				Ending
Fd	T	GL	PPSS	AA	OBBB	LLL	4444	5555	Description	Balance	Revenues	Transfers	Expenditures	Balance
419									LYNDEN HIGH SCHOOL					
1000									GENERAL STUDENT BODY					
40	Q	819	1000	00	0000	419	0000	0000	GENERAL ASB	-1,930.50	4,943.74	-4,900.22	5,878.39	-5,896.07
40	Q	819	1000	00	0000	419	0104	0000	ASB SUPPLIES	-675.78	0.00	-500.00	703.23	-472.55
40	Q	819	1200	00	0000	419	0000	0000	STUDENT STORE	-378.99	0.00	378.99	0.00	0.00
40	Q	819	1300	00	0000	419	0000	0000	VENDING MACHINES	-1,174.90	3,068.57	2,500.00	0.00	-1,743.47
40	Q	819	1400	00	0000	419	0000	0000	ASB CARDS	0.00	18,140.00	17,000.00	30.00	-1,110.00
40	Q	819	1500	00	0000	419	0000	0000	CAPITAL PROJECTS	-218.11	0.00	-275.77	32.60	-461.28
40	Q	819	1600	00	0000	419	0000	0000	LEADERSHIP	-456.48	799.00	-1,500.00	646.54	-2,108.94
40	Q	819	1700	00	0000	419	0000	0000	PARKING	-2,847.77	0.00	2,847.77	0.00	0.00
40	Q	819	1900	00	0000	419	0000	0000	GATE RECEIPTS	-3,399.00	53,555.30	50,000.00	1,104.26	-5,850.04
40	Q	819	1---	--	----	419	----	----		-11,081.53	80,506.61	65,550.77	8,395.02	-17,642.35
2000									ATHLETICS					
40	Q	819	2010	00	0000	419	0000	0000	BASEBALL	-6,080.16	0.00	-2,500.00	3,201.97	-5,378.19
40	Q	819	2020	00	0000	419	0000	0000	BASKETBALL-BOYS	-378.04	0.00	-1,200.00	1,391.25	-186.79
40	Q	819	2030	00	0000	419	0000	0000	FOOTBALL	-1,267.45	0.00	-4,000.00	1,096.50	-4,170.95
40	Q	819	2040	00	0000	419	0000	0000	GOLF-GIRLS	157.73	0.00	-600.00	260.00	-182.27
40	Q	819	2050	00	0000	419	0000	0000	TRACK	3,483.50	4,000.00	-2,000.00	2,793.88	277.38
40	Q	819	2060	00	0000	419	0000	0000	WRESTLING	1,292.22	0.00	-1,800.00	1,245.62	737.84
40	Q	819	2070	00	0000	419	0000	0000	CROSS COUNTRY	607.61	0.00	-600.00	942.52	950.13
40	Q	819	2080	00	0000	419	0000	0000	VOLLEYBALL	-1,597.15	0.00	-1,200.00	1,484.17	-1,312.98
40	Q	819	2090	00	0000	419	0000	0000	BASKETBALL-GIRLS	-3,524.92	0.00	-1,200.00	585.89	-4,139.03
40	Q	819	2110	00	0000	419	0000	0000	ATHLETIC DIRECTOR	19,529.56	1,000.00	-47,316.41	34,040.54	5,253.69
40	Q	819	2110	00	0000	419	0001	0000	ATHLETIC OFFICIALS	-14,709.77	0.00	14,709.77	0.00	0.00
40	Q	819	2110	00	0000	419	0002	0000	MEMBERSHIPS/DUES	-3,500.00	0.00	3,500.00	0.00	0.00
40	Q	819	2110	00	0000	419	2111	0000	AD - OFFICIALS	0.00	0.00	-4,893.36	4,893.36	0.00
40	Q	819	2130	00	0000	419	0000	0000	SOCCER-GIRLS	0.00	0.00	-800.00	1,087.00	287.00
40	Q	819	2140	00	0000	419	0000	0000	TENNIS-GIRLS	-1,726.26	0.00	-1,200.00	1,753.17	-1,173.09
40	Q	819	2150	00	0000	419	0000	0000	SOCCER-BOYS	-920.06	0.00	-800.00	2,264.38	544.32
40	Q	819	2160	00	0000	419	0000	0000	SWIMMING-GIRLS	474.10	0.00	-600.00	76.72	-49.18
40	Q	819	2170	00	0000	419	0000	0000	SOFTBALL/FASTPITCH	-2,945.84	0.00	-2,500.00	697.52	-4,748.32
40	Q	819	2180	00	0000	419	0000	0000	TENNIS-BOYS	-935.43	0.00	-1,200.00	916.66	-1,218.77
40	Q	819	2190	00	0000	419	0000	0000	SWIMMING-BOYS	-1,122.39	0.00	-600.00	230.78	-1,491.61
40	Q	819	2200	00	0000	419	0000	0000	GOLF-BOYS	-315.29	0.00	-600.00	506.76	-408.53
40	Q	819	2210	00	0000	419	0000	0000	WRESTLING GIRLS	-9,127.53	0.00	-1,800.00	475.61	-10,451.92

Account Level										Beginning				Ending
Fd T GL	PPSS	AA	OBBB	LLL	4444	5555	Description	Balance	Revenues	Transfers	Expenditures	Balance		
419							LYNDEN HIGH SCHOOL							
2000							ATHLETICS							
40 Q	819	2290	00	0000	419	0000	0000 ATHLETIC TRAINING	-0.48	0.00	-4,000.00	2,962.03	-1,038.45		
40 Q	819	2---	--	----	419	----		-22,606.05	5,000.00	-63,200.00	62,906.33	-27,899.72		
3000							CLASSES							
40 Q	819	3014	00	0000	419	0000	0000 CLASS OF 2014	0.02	0.00	0.00	0.00	0.02		
40 Q	819	3015	00	0000	419	0000	0000 CLASS OF 2015	-368.50	0.00	0.00	0.00	-368.50		
40 Q	819	3016	00	0000	419	0000	0000 CLASS OF 2016	-11,576.28	0.00	7,052.18	4,524.10	0.00		
40 Q	819	3017	00	0000	419	0000	0000 CLASS OF 2017	800.00	16,857.90	0.00	5,497.31	-10,560.59		
40 Q	819	3018	00	0000	419	0000	0000 CLASS OF 2018	0.00	0.00	0.00	99.37	99.37		
40 Q	819	3019	00	0000	419	0000	0000 CLASS OF 2019	0.00	212.20	0.00	40.16	-172.04		
40 Q	819	3---	--	----	419	----		-11,144.76	17,070.10	7,052.18	10,160.94	-11,001.74		
4000							CLUBS							
40 Q	819	4020	00	0000	419	0000	0000 YEARBOOK	48,688.85	29,665.00	-5,461.67	20,572.29	34,134.47		
40 Q	819	4030	00	0000	419	0000	0000 ART CLUB	-35.12	0.00	35.12	0.00	0.00		
40 Q	819	4060	00	0000	419	0000	0000 CHEERLEADERS	-2,821.24	4,135.75	0.00	4,120.85	-2,836.14		
40 Q	819	4080	00	0000	419	0000	0000 FFA	9,150.14	36,961.58	0.00	38,867.30	11,055.86		
40 Q	819	4080	00	0000	419	3114	0000 FFA - PLANT SALE	-15,835.74	30,899.00	0.00	18,591.91	-28,142.83		
40 Q	819	4090	00	0000	419	0000	0000 IMPACT	-7,237.66	1,325.60	0.00	697.05	-7,866.21		
40 Q	819	4100	00	0000	419	0000	0000 DRAMA CLUB	-24,968.81	20,347.00	0.00	3,962.42	-41,353.39		
40 Q	819	4110	00	0000	419	0000	0000 MULTI MEDIA	-387.73	73.00	0.00	0.00	-460.73		
40 Q	819	4120	00	0000	419	0000	0000 LIONS READ CLUB	-58.99	1,180.58	0.00	807.49	-432.08		
40 Q	819	4130	00	0000	419	0000	0000 FBLA	-9,827.47	31,509.27	2,472.99	23,510.80	-15,352.95		
40 Q	819	4130	00	0000	419	1200	0000 FBLA - STUDENT STORE	0.00	2,187.80	0.00	4,597.99	2,410.19		
40 Q	819	4150	00	0000	419	0000	0000 WINTER RIDE	-1,683.63	3,380.00	0.00	2,528.27	-2,535.36		
40 Q	819	4160	00	0000	419	0000	0000 NATL HONOR SOCIETY	-983.72	640.00	0.00	49.82	-1,573.90		
40 Q	819	4170	00	0000	419	0000	0000 L CLUB	-254.49	4,569.16	-1,590.51	2,888.76	-3,525.40		
40 Q	819	4180	00	0000	419	0000	0000 OLE' CLUB	0.00	0.00	0.00	191.36	191.36		
40 Q	819	4190	00	0000	419	0000	0000 CHOIR	-1,040.00	556.50	0.00	0.00	-1,596.50		
40 Q	819	4200	00	0000	419	0000	0000 SOCK	-425.00	36.50	425.00	10.50	-26.00		
40 Q	819	4200	00	0000	419	0104	0000	425.00	0.00	-425.00	0.00	0.00		

Account Level										Beginning				Ending
Fd	T	GL	PPSS	AA	OBBB	LLL	4444	5555	Description	Balance	Revenues	Transfers	Expenditures	Balance
419									LYNDEN HIGH SCHOOL					
4000									CLUBS					
40	Q	819	4210	00	0000	419	0000	0000	CHESS CLUB	-2,438.34	350.25	0.00	-432.18	-3,220.77
40	Q	819	4230	00	0000	419	0000	0000	FASHION CLUB	-518.88	0.00	518.88	0.00	0.00
40	Q	819	4240	00	0000	419	0000	0000	LIFESKILLS	-7.10	0.00	7.10	0.00	0.00
40	Q	819	4250	00	0000	419	0000	0000	COMMUNITY TRANSITIONS	-881.43	0.00	881.43	0.00	0.00
40	Q	819	4280	00	0000	419	0000	0000	1ST GENERATION	-959.96	62.00	0.00	0.00	-1,021.96
40	Q	819	4290	00	0000	419	0000	0000	SPORTS MEDICINE	181.72	1,582.01	-4,000.00	1,025.01	-4,375.28
40	Q	819	4340	00	0000	419	0000	0000	ROBOTICS	-1,024.67	0.00	0.00	0.00	-1,024.67
40	Q	819	4410	00	0000	419	0000	0000	BASEBALL FUNDRAISER	4,991.75	0.00	0.00	0.00	4,991.75
40	Q	819	4420	00	0000	419	0000	0000	BASKETBALL CLUB - FUNDRAISER	1,131.14	739.26	0.00	825.49	1,217.37
40	Q	819	4450	00	0000	419	0000	0000	TRACK FUNDRAISER	-7,238.91	2,255.00	-1,183.12	7,207.56	-3,469.47
40	Q	819	4460	00	0000	419	0000	0000	WRESTLING FUNDRAISER	-8,215.34	3,329.00	0.00	1,656.31	-9,888.03
40	Q	819	4470	00	0000	419	0000	0000	XCOUNTRY FUNDRAISER	-6,220.95	0.00	0.00	144.04	-6,076.91
40	Q	819	4480	00	0000	419	0000	0000	VOLLEYBALL FUNDRAISER	-801.36	2,740.00	0.00	878.68	-2,662.68
40	Q	819	4490	00	0000	419	0000	0000	BASKETBALL - GIRLS FUNDRAISER	29.92	0.00	0.00	28.04	57.96
40	Q	819	4530	00	0000	419	0000	0000	SOCCER GIRLS FUNDRAISER	364.99	0.00	0.00	0.00	364.99
40	Q	819	4540	00	0000	419	0000	0000	GIRLS TENNIS CLUB-FUNDRAISER	-150.00	0.00	0.00	0.00	-150.00
40	Q	819	4550	00	0000	419	0000	0000	SOCCER - BOYS FUNDRAISER	-20.00	180.00	0.00	582.01	382.01
40	Q	819	4560	00	0000	419	0000	0000	SWIM - GIRLS FUNDRAISER	-474.10	102.00	0.00	370.93	-205.17
40	Q	819	4580	00	0000	419	0000	0000	TENNIS -BOYS FUNDRAISER	-46.00	0.00	0.00	0.00	-46.00
40	Q	819	4590	00	0000	419	0000	0000	SWIM - BOYS FUNDRAISER	-939.08	138.50	0.00	512.26	-565.32
40	Q	819	4610	00	0000	419	0000	0000	WRESTLING - GIRLS FUNDRAISER	-2,291.46	3,992.56	-1,014.10	3,502.32	-3,795.80
40	Q	819	4740	00	0000	419	0000	0000	CHALLENGE CLUB	-0.92	0.00	0.00	0.00	-0.92
40	Q	819	4810	00	0000	419	0000	0000	ASL CLUB	93.89	12.41	-69.07	-12.41	0.00
40	Q	819	4---	--	----	419	----	----		-32,730.70	182,949.73	-9,402.95	137,684.87	-87,398.51
6000									PRIVATE MONEYS					
40	Q	819	6000	00	0000	419	0000	0000	PRIVATE MONEYS	488.72	3,128.85	0.00	3,128.85	488.72
40	Q	819	6020	00	0000	419	0000	0000	SAUL HAUS	-3,765.37	1,302.61	0.00	1,179.00	-3,888.98
40	Q	819	6030	00	0000	419	0000	0000	HUB & ESTER DEJONG	-7,057.83	2,200.00	0.00	1,611.03	-7,646.80
40	Q	819	6040	00	0000	419	0000	0000	SERVICE CLUB	-33.08	0.00	0.00	0.00	-33.08
40	Q	819	6---	--	----	419	----	----		-10,367.56	6,631.46	0.00	5,918.88	-11,080.14

Account Level										Beginning				Ending
Fd	T	GL	PPSS	AA	OBBB	LLL	4444	5555	Description	Balance	Revenues	Transfers	Expenditures	Balance
419									LYNDEN HIGH SCHOOL					
0000									Unassigned					
40	Q	819	----	--	----	419	----	----		-87,930.60	292,157.90	0.00	225,066.04	-155,022.46
40	-	---	----	--	----	---	----	----		-87,930.60	292,157.90	0.00	225,066.04	-155,022.46
Grand Equity Totals										-87,930.60	292,157.90	0.00	225,066.04	-155,022.46

Number of Accounts: 83

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