

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	-1,530.02	1,663.43	-727.91	1,990.86	-1,930.50
40	Q	819	1000	00	0000	419	0104	0000	ASB SUPPLIES	-1,600.00	0.00	0.00	924.22	-675.78
40	Q	819	1200	00	0000	419	0000	0000	STUDENT STORE	-529.70	0.00	0.00	150.71	-378.99
40	Q	819	1300	00	0000	419	0000	0000	VENDING MACHINES	0.00	3,142.81	1,967.91	0.00	-1,174.90
40	Q	819	1400	00	0000	419	0000	0000	ASB CARDS	-2,100.00	17,930.00	20,030.00	0.00	0.00
40	Q	819	1500	00	0000	419	0000	0000	CAPITAL PROJECTS	-1,124.46	0.00	906.35	0.00	-218.11
40	Q	819	1600	00	0000	419	0000	0000	LEADERSHIP	-1,212.66	2,479.00	0.00	3,235.18	-456.48
40	Q	819	1700	00	0000	419	0000	0000	PARKING	-2,847.77	0.00	0.00	0.00	-2,847.77
40	Q	819	1900	00	0000	419	0000	0000	GATE RECEIPTS	0.00	46,899.00	43,500.00	0.00	-3,399.00
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40	Q	819	1---	--	----	419	----	----		-10,944.61	72,114.24	65,676.35	6,300.97	-11,081.53
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2000									ATHLETICS					
40	Q	819	2010	00	0000	419	0000	0000	BASEBALL	-6,374.44	0.00	-2,000.00	2,294.28	-6,080.16
40	Q	819	2020	00	0000	419	0000	0000	BASKETBALL-BOYS	8.94	0.00	-1,200.00	813.02	-378.04
40	Q	819	2030	00	0000	419	0000	0000	FOOTBALL	-797.94	0.00	-4,441.76	3,972.25	-1,267.45
40	Q	819	2030	00	0000	419	2111	0000	FOOTBALL OFFICIALS	441.76	0.00	0.00	-441.76	0.00
40	Q	819	2040	00	0000	419	0000	0000	GOLF-GIRLS	-444.58	0.00	-800.00	1,402.31	157.73
40	Q	819	2050	00	0000	419	0000	0000	TRACK	1,875.54	0.00	-2,000.00	3,607.96	3,483.50
40	Q	819	2060	00	0000	419	0000	0000	WRESTLING	1,308.59	0.00	-1,800.00	1,783.63	1,292.22
40	Q	819	2070	00	0000	419	0000	0000	CROSS COUNTRY	-1,056.66	0.00	-800.00	2,464.27	607.61
40	Q	819	2080	00	0000	419	0000	0000	VOLLEYBALL	-1,367.59	0.00	-1,200.00	970.44	-1,597.15
40	Q	819	2090	00	0000	419	0000	0000	BASKETBALL-GIRLS	-2,324.92	0.00	-1,200.00	0.00	-3,524.92
40	Q	819	2110	00	0000	419	0000	0000	ATHLETIC DIRECTOR	1,045.84	100.00	-16,681.00	35,264.72	19,529.56
40	Q	819	2110	00	0000	419	0001	0000	ATHLETIC OFFICIALS	0.00	0.00	-15,000.00	290.23	-14,709.77
40	Q	819	2110	00	0000	419	0002	0000	MEMBERSHIPS/DUES	0.00	0.00	-3,500.00	0.00	-3,500.00
40	Q	819	2130	00	0000	419	0000	0000	SOCCER-GIRLS	1,198.51	0.00	-2,130.54	932.03	0.00
40	Q	819	2140	00	0000	419	0000	0000	TENNIS-GIRLS	-1,314.26	0.00	-1,200.00	788.00	-1,726.26
40	Q	819	2150	00	0000	419	0000	0000	SOCCER-BOYS	79.94	0.00	-1,000.00	0.00	-920.06
40	Q	819	2160	00	0000	419	0000	0000	SWIMMING-GIRLS	-363.71	0.00	-800.00	1,637.81	474.10
40	Q	819	2170	00	0000	419	0000	0000	SOFTBALL/FASTPITCH	-1,857.23	0.00	-2,000.00	911.39	-2,945.84
40	Q	819	2180	00	0000	419	0000	0000	TENNIS-BOYS	-523.41	0.00	-1,200.00	787.98	-935.43
40	Q	819	2190	00	0000	419	0000	0000	SWIMMING-BOYS	-897.52	0.00	-800.00	575.13	-1,122.39
40	Q	819	2200	00	0000	419	0000	0000	GOLF-BOYS	82.96	0.00	-800.00	401.75	-315.29
40	Q	819	2210	00	0000	419	0000	0000	WRESTLING GIRLS	-3,887.13	7,500.00	-1,800.00	4,059.60	-9,127.53

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	2,489.06	0.00	-2,610.00	120.46	-0.48		
40 Q 819 2--- -- ---- 419 ---- ----								-12,678.25	7,600.00	-64,963.30	62,635.50	-22,606.05		
3000							CLASSES							
40 Q 819 3011 00 0000 419 0000 0000							CLASS OF 2011	-1,145.99	0.00	1,145.99	0.00	0.00		
40 Q 819 3012 00 0000 419 0000 0000							CLASS OF 2012	-2,410.75	0.00	2,410.75	0.00	0.00		
40 Q 819 3014 00 0000 419 0000 0000							CLASS OF 2014	-4,290.11	0.00	0.01	4,290.12	0.02		
40 Q 819 3015 00 0000 419 0000 0000							CLASS OF 2015	-9,776.12	477.00	0.00	9,884.62	-368.50		
40 Q 819 3016 00 0000 419 0000 0000							CLASS OF 2016	1,100.00	18,456.47	0.00	5,780.19	-11,576.28		
40 Q 819 3017 00 0000 419 0000 0000							CLASS OF 2017	0.00	0.00	0.00	800.00	800.00		
40 Q 819 3--- -- ---- 419 ---- ----								-16,522.97	18,933.47	3,556.75	20,754.93	-11,144.76		
4000							CLUBS							
40 Q 819 4020 00 0000 419 0000 0000							YEARBOOK	60,328.63	28,215.00	-3,556.75	20,131.97	48,688.85		
40 Q 819 4030 00 0000 419 0000 0000							ART CLUB	-35.12	0.00	0.00	0.00	-35.12		
40 Q 819 4040 00 0000 419 0000 0000							BAND/MUSIC	647.80	0.00	-647.80	0.00	0.00		
40 Q 819 4050 00 0000 419 0000 0000							DNU - TSA	506.25	0.00	-506.25	0.00	0.00		
40 Q 819 4060 00 0000 419 0000 0000							CHEERLEADERS	-847.28	4,185.37	0.00	2,211.41	-2,821.24		
40 Q 819 4080 00 0000 419 0000 0000							FFA	-6,207.00	37,193.06	6,972.29	45,577.91	9,150.14		
40 Q 819 4080 00 0000 419 0104 0000								6,972.29	0.00	-6,972.29	0.00	0.00		
40 Q 819 4080 00 0000 419 3114 0000							FFA - PLANT SALE	0.00	38,360.62	0.00	22,524.88	-15,835.74		
40 Q 819 4090 00 0000 419 0000 0000							IMPACT	-7,781.36	351.00	0.00	894.70	-7,237.66		
40 Q 819 4100 00 0000 419 0000 0000							DRAMA CLUB	-13,304.97	21,562.00	0.00	9,898.16	-24,968.81		
40 Q 819 4110 00 0000 419 0000 0000							MULTI MEDIA	-185.85	216.00	0.00	14.12	-387.73		
40 Q 819 4120 00 0000 419 0000 0000							LIONS READ CLUB	-12.58	525.58	0.00	479.17	-58.99		
40 Q 819 4130 00 0000 419 0000 0000							FBLA	-7,092.92	29,679.62	0.00	26,945.07	-9,827.47		
40 Q 819 4150 00 0000 419 0000 0000							WINTER RIDE	-1,446.60	3,350.00	0.00	3,112.97	-1,683.63		
40 Q 819 4160 00 0000 419 0000 0000							NATL HONOR SOCIETY	-604.13	560.00	0.00	180.41	-983.72		
40 Q 819 4170 00 0000 419 0000 0000							L CLUB	660.18	17,675.00	-1,240.00	18,000.33	-254.49		
40 Q 819 4190 00 0000 419 0000 0000							CHOIR	-1,040.00	0.00	0.00	0.00	-1,040.00		
40 Q 819 4200 00 0000 419 0000 0000							SOCK	-425.00	0.00	0.00	0.00	-425.00		

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	4200	00	0000	419	0104	0000		425.00	0.00	0.00	0.00	425.00
40	Q	819	4210	00	0000	419	0000	0000	CHESS CLUB	-2,038.04	850.00	0.00	449.70	-2,438.34
40	Q	819	4230	00	0000	419	0000	0000	FASHION CLUB	-518.88	0.00	0.00	0.00	-518.88
40	Q	819	4240	00	0000	419	0000	0000	LIFESKILLS	-7.10	0.00	0.00	0.00	-7.10
40	Q	819	4250	00	0000	419	0000	0000	COMMUNITY TRANSITIONS	-881.43	0.00	0.00	0.00	-881.43
40	Q	819	4280	00	0000	419	0000	0000	1ST GENERATION	-959.96	0.00	0.00	0.00	-959.96
40	Q	819	4290	00	0000	419	0000	0000	SPORTS MEDICINE	-685.00	694.00	0.00	1,560.72	181.72
40	Q	819	4340	00	0000	419	0000	0000	ROBOTICS	0.00	3,625.00	0.00	2,600.33	-1,024.67
40	Q	819	4410	00	0000	419	0000	0000	BASEBALL FUNDRAISER	3,410.95	2,000.00	0.00	3,580.80	4,991.75
40	Q	819	4420	00	0000	419	0000	0000	BASKETBALL CLUB - FUNDRAISER	0.00	0.00	0.00	1,131.14	1,131.14
40	Q	819	4450	00	0000	419	0000	0000	TRACK FUNDRAISER	-7,297.06	5,128.00	0.00	5,186.15	-7,238.91
40	Q	819	4460	00	0000	419	0000	0000	WRESTLING FUNDRAISER	-7,295.78	3,521.55	0.00	2,601.99	-8,215.34
40	Q	819	4470	00	0000	419	0000	0000	XCOUNTRY FUNDRAISER	-6,704.40	750.00	0.00	1,233.45	-6,220.95
40	Q	819	4480	00	0000	419	0000	0000	VOLLEYBALL FUNDRAISER	-60.05	16,161.12	0.00	15,419.81	-801.36
40	Q	819	4490	00	0000	419	0000	0000	BASKETBALL - GIRLS FUNDRAISER	29.92	0.00	0.00	0.00	29.92
40	Q	819	4530	00	0000	419	0000	0000	SOCCEER 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	0.00	150.00	0.00	0.00	-150.00
40	Q	819	4550	00	0000	419	0000	0000	SOCCEER - BOYS FUNDRAISER	-20.00	0.00	0.00	0.00	-20.00
40	Q	819	4560	00	0000	419	0000	0000	SWIM - GIRLS FUNDRAISER	0.00	474.10	0.00	0.00	-474.10
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	363.97	1,980.00	0.00	676.95	-939.08
40	Q	819	4610	00	0000	419	0000	0000	WRESTLING - GIRLS FUNDRAISER	-722.53	3,883.81	0.00	2,314.88	-2,291.46
40	Q	819	4740	00	0000	419	0000	0000	CHALLENGE CLUB	-1,681.92	0.00	1,681.00	0.00	-0.92
40	Q	819	4810	00	0000	419	0000	0000	ASL CLUB	0.00	148.92	0.00	242.81	93.89
40	Q	819	4---	--	----	419	----	----		5,809.02	221,239.75	-4,269.80	186,969.83	-32,730.70
6000									PRIVATE MONEYS					
40	Q	819	6000	00	0000	419	0000	0000	PRIVATE MONEYS	500.80	12.08	0.00	0.00	488.72
40	Q	819	6020	00	0000	419	0000	0000	SAUL HAUS	-2,708.46	1,446.96	0.00	390.05	-3,765.37
40	Q	819	6030	00	0000	419	0000	0000	HUB & ESTER DEJONG	-3,817.79	4,295.00	0.00	1,054.96	-7,057.83
40	Q	819	6040	00	0000	419	0000	0000	SERVICE CLUB	0.00	1,653.58	0.00	1,620.50	-33.08
40	Q	819	6---	--	----	419	----	----		-6,025.45	7,407.62	0.00	3,065.51	-10,367.56

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						
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40	Q	819	----	--	----	419	----	----		-40,362.26	327,295.08	0.00	279,726.74	-87,930.60	
40	-	---	----	--	----	---	----	----		-40,362.26	327,295.08	0.00	279,726.74	-87,930.60	
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Grand Equity Totals										-40,362.26	327,295.08	0.00	279,726.74	-87,930.60	

Number of Accounts: 84

***** End of report *****