

| | | | | | | | | | | Account Level | | | | | Beginning | | | | Ending |
|------|---|-----|------|----|------|------|------|------|--------------------|--------------------|------------|-----------|--------------|-----------|------------|--|--|--|--------|
| Fd | T | GL | PPSS | AA | OBBB | LLL | 4444 | 5555 | Description | Balance | Revenues | Transfers | Expenditures | Balance | | | | | |
| 4190 | | | | | | | | | LYNDEN HIGH SCHOOL | | | | | | | | | | |
| 40 | Q | 819 | 1000 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | GENERAL ASB | -13,704.62 | 5,602.08 | 0.00 | 4,510.42 | -14,796.28 | | | | |
| 40 | Q | 819 | 1000 | 00 | 0000 | 4190 | 0104 | 0000 | 0 | ASB SUPPLIES | -1,966.86 | 0.00 | 0.00 | 0.00 | -1,966.86 | | | | |
| 40 | Q | 819 | 1300 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | VENDING MACHINES | -7,181.31 | 2,342.28 | 0.00 | 0.00 | -9,523.59 | | | | |
| 40 | Q | 819 | 1400 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | ASB CARDS | -8,523.99 | 21,775.00 | 25,000.00 | 35.00 | -5,263.99 | | | | |
| 40 | Q | 819 | 1500 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | CAPITAL PROJECTS | -222.74 | 0.00 | 0.00 | 0.00 | -222.74 | | | | |
| 40 | Q | 819 | 1600 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | LEADERSHIP | -1,085.49 | 0.00 | 0.00 | 0.00 | -1,085.49 | | | | |
| 40 | Q | 819 | 1900 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | GATE RECEIPTS | -24,495.14 | 61,019.73 | 49,900.00 | 948.81 | -34,666.06 | | | | |
| 40 | Q | 819 | 1--- | -- | ---- | 4190 | ---- | ---- | | | -57,180.15 | 90,739.09 | 74,900.00 | 5,494.23 | -67,525.01 | | | | |
| 40 | Q | 819 | 2010 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | BASEBALL | -1,087.74 | 0.00 | -2,500.00 | 1,932.10 | -1,655.64 | | | | |
| 40 | Q | 819 | 2020 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | BASKETBALL-BOYS | -518.29 | 0.00 | -1,500.00 | 913.59 | -1,104.70 | | | | |
| 40 | Q | 819 | 2030 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | FOOTBALL | 176.31 | 0.00 | -5,000.00 | 695.51 | -4,128.18 | | | | |
| 40 | Q | 819 | 2040 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | GOLF-GIRLS | -504.21 | 0.00 | -1,000.00 | 653.65 | -850.56 | | | | |
| 40 | Q | 819 | 2050 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | TRACK | -2,576.85 | 0.00 | -2,000.00 | 95.00 | -4,481.85 | | | | |
| 40 | Q | 819 | 2060 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | WRESTLING | -802.43 | 0.00 | -2,000.00 | 1,220.00 | -1,582.43 | | | | |
| 40 | Q | 819 | 2070 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | CROSS COUNTRY | -156.31 | 0.00 | -1,000.00 | 705.00 | -451.31 | | | | |
| 40 | Q | 819 | 2080 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | VOLLEYBALL | 0.00 | 0.00 | -1,500.00 | 2,047.00 | 547.00 | | | | |
| 40 | Q | 819 | 2090 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | BASKETBALL-GIRLS | 846.34 | 600.00 | -1,500.00 | 0.00 | -1,253.66 | | | | |
| 40 | Q | 819 | 2110 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | ATHLETIC DIRECTOR | -7,646.14 | 2,111.96 | -10,000.00 | 7,147.99 | -12,610.11 | | | | |
| 40 | Q | 819 | 2110 | 00 | 0000 | 4190 | 0001 | 0000 | 0 | ATHLETIC OFFICIALS | -438.04 | 0.00 | -25,000.00 | 27,414.40 | 1,976.36 | | | | |
| 40 | Q | 819 | 2110 | 00 | 0000 | 4190 | 0002 | 0000 | 0 | MEMBERSHIPS/DUES | -1,601.50 | 0.00 | -6,000.00 | 0.00 | -7,601.50 | | | | |
| 40 | Q | 819 | 2130 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | SOCCER-GIRLS | -186.38 | 0.00 | -1,000.00 | 1,011.84 | -174.54 | | | | |
| 40 | Q | 819 | 2140 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | TENNIS-GIRLS | -1,326.43 | 0.00 | -1,200.00 | 996.59 | -1,529.84 | | | | |
| 40 | Q | 819 | 2150 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | SOCCER-BOYS | -782.29 | 0.00 | -1,000.00 | 1,827.84 | 45.55 | | | | |
| 40 | Q | 819 | 2160 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | SWIMMING-GIRLS | -1,247.74 | 0.00 | -1,000.00 | 901.70 | -1,346.04 | | | | |
| 40 | Q | 819 | 2170 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | SOFTBALL/FASTPITCH | 113.72 | 0.00 | -2,500.00 | 3,823.01 | 1,436.73 | | | | |
| 40 | Q | 819 | 2180 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | TENNIS-BOYS | 672.67 | 0.00 | -1,200.00 | 996.57 | 469.24 | | | | |
| 40 | Q | 819 | 2190 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | SWIMMING-BOYS | -2,579.70 | 0.00 | -1,000.00 | 1,617.53 | -1,962.17 | | | | |
| 40 | Q | 819 | 2200 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | GOLF-BOYS | -100.86 | 0.00 | -1,000.00 | 285.67 | -815.19 | | | | |
| 40 | Q | 819 | 2210 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | WRESTLING GIRLS | -7,495.67 | 0.00 | -2,000.00 | 23.88 | -9,471.79 | | | | |
| 40 | Q | 819 | 2290 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | ATHLETIC TRAINING | -7,266.69 | 0.00 | -4,000.00 | 379.66 | -10,887.03 | | | | |
| 40 | Q | 819 | 2--- | -- | ---- | 4190 | ---- | ---- | | | -34,508.23 | 2,711.96 | -74,900.00 | 54,688.53 | -57,431.66 | | | | |
| 40 | Q | 819 | 3019 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | CLASS OF 2019 | -7,829.75 | 0.00 | 0.00 | 0.00 | -7,829.75 | | | | |
| 40 | Q | 819 | 3020 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | CLASS OF 2020 | -4,579.21 | 0.00 | 0.00 | 0.00 | -4,579.21 | | | | |
| 40 | Q | 819 | 3021 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | CLASS OF 2021 | -2,947.95 | 0.00 | 0.00 | 3,500.00 | 552.05 | | | | |
| 40 | Q | 819 | 3022 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | CLASS OF 2022 | -184.25 | 10,230.00 | 0.00 | 4,454.16 | -5,960.09 | | | | |
| 40 | Q | 819 | 3023 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | CLASS OF 2023 | 0.00 | 1,235.14 | 0.00 | 800.00 | -435.14 | | | | |
| 40 | Q | 819 | 3--- | -- | ---- | 4190 | ---- | ---- | | | -15,541.16 | 11,465.14 | 0.00 | 8,754.16 | -18,252.14 | | | | |
| 40 | Q | 819 | 4020 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | YEARBOOK | 3,227.73 | 32,500.00 | 0.00 | 32,281.66 | 3,009.39 | | | | |

| | | | | | | | | | | Account Level | | | | | Beginning | | | | | Ending |
|------|---|-----|------|----|------|------|------|------|--------------------|-------------------------------|-------------|------------|--------------|------------|------------|--|--|--|--|--------|
| Fd | T | GL | PPSS | AA | OBBB | LLL | 4444 | 5555 | Description | Balance | Revenues | Transfers | Expenditures | Balance | | | | | | |
| 4190 | | | | | | | | | LYNDEN HIGH SCHOOL | | | | | | | | | | | |
| 40 | Q | 819 | 4040 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | BAND/MUSIC | -1,256.38 | 0.00 | 0.00 | 0.00 | -1,256.38 | | | | | |
| 40 | Q | 819 | 4060 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | CHEERLEADERS | 101.41 | 6,200.00 | 0.00 | 2,096.79 | -4,001.80 | | | | | |
| 40 | Q | 819 | 4080 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | FFA | -24,826.31 | 29,297.90 | 0.00 | 44,544.49 | -9,579.72 | | | | | |
| 40 | Q | 819 | 4080 | 00 | 0000 | 4190 | 3114 | 0000 | 0 | FFA - PLANT SALE | 9,438.54 | 28,645.92 | 0.00 | 19,685.16 | 477.78 | | | | | |
| 40 | Q | 819 | 4090 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | IMPACT | -6,946.13 | 560.00 | 0.00 | 666.90 | -6,839.23 | | | | | |
| 40 | Q | 819 | 4100 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | DRAMA CLUB | -17,440.08 | 13,215.00 | 0.00 | 11,363.95 | -19,291.13 | | | | | |
| 40 | Q | 819 | 4110 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | MULTI MEDIA | -2,446.73 | 0.00 | 0.00 | 0.00 | -2,446.73 | | | | | |
| 40 | Q | 819 | 4120 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | LIONS READ CLUB | -93.01 | 0.00 | 0.00 | 181.54 | 88.53 | | | | | |
| 40 | Q | 819 | 4130 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | FBLA | -6,512.63 | 25,281.40 | 0.00 | 27,928.76 | -3,865.27 | | | | | |
| 40 | Q | 819 | 4150 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | WINTER RIDE | -3,300.58 | 1,575.00 | 0.00 | 47.11 | -4,828.47 | | | | | |
| 40 | Q | 819 | 4160 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | NATL HONOR SOCIETY | -1,292.75 | 540.00 | 0.00 | 146.60 | -1,686.15 | | | | | |
| 40 | Q | 819 | 4170 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | L CLUB | -2,302.86 | 1,925.00 | 0.00 | 2,343.72 | -1,884.14 | | | | | |
| 40 | Q | 819 | 4190 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | CHOIR | -2,131.91 | 0.00 | 0.00 | 0.00 | -2,131.91 | | | | | |
| 40 | Q | 819 | 4200 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | SOCK | -26.00 | 0.00 | 0.00 | 0.00 | -26.00 | | | | | |
| 40 | Q | 819 | 4210 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | CHESS CLUB | -2,531.52 | 850.00 | 0.00 | 444.24 | -2,937.28 | | | | | |
| 40 | Q | 819 | 4210 | 00 | 0000 | 4190 | 0104 | 0000 | 0 | | 158.94 | 0.00 | 0.00 | 0.00 | 158.94 | | | | | |
| 40 | Q | 819 | 4280 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | 1ST GENERATION | -1,387.96 | 0.00 | 0.00 | 0.00 | -1,387.96 | | | | | |
| 40 | Q | 819 | 4290 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | SPORTS MEDICINE | -1,405.17 | 250.00 | 0.00 | 260.00 | -1,395.17 | | | | | |
| 40 | Q | 819 | 4310 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | DANCE CLUB | -523.51 | 35.00 | 0.00 | 0.00 | -558.51 | | | | | |
| 40 | Q | 819 | 4340 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | ROBOTICS | -1,024.67 | 0.00 | 0.00 | 0.00 | -1,024.67 | | | | | |
| 40 | Q | 819 | 4410 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | BASEBALL FUNDRAISER | 0.00 | 520.00 | 0.00 | 0.00 | -520.00 | | | | | |
| 40 | Q | 819 | 4420 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | BASKETBALL CLUB - FUNDRAISER | -100.00 | 0.00 | 0.00 | 0.00 | -100.00 | | | | | |
| 40 | Q | 819 | 4430 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | FOOTBALL | -36.49 | 0.00 | 0.00 | 0.00 | -36.49 | | | | | |
| 40 | Q | 819 | 4450 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | TRACK FUNDRAISER | -2,490.15 | 3,476.00 | 0.00 | 5,767.70 | -198.45 | | | | | |
| 40 | Q | 819 | 4460 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | WRESTLING FUNDRAISER | -17,569.88 | 3,565.00 | 0.00 | 1,095.58 | -20,039.30 | | | | | |
| 40 | Q | 819 | 4470 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | XCOUNTRY FUNDRAISER | -4,497.31 | 0.00 | 0.00 | 3,526.87 | -970.44 | | | | | |
| 40 | Q | 819 | 4480 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | VOLLEYBALL FUNDRAISER | -403.68 | 2,500.00 | 0.00 | 2,722.25 | -181.43 | | | | | |
| 40 | Q | 819 | 4490 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | BASKETBALL - GIRLS FUNDRAISER | -1,424.64 | 0.00 | 0.00 | 598.40 | -826.24 | | | | | |
| 40 | Q | 819 | 4540 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | GIRLS TENNIS CLUB-FUNDRAISER | -150.00 | 0.00 | 0.00 | 0.00 | -150.00 | | | | | |
| 40 | Q | 819 | 4560 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | SWIM - GIRLS FUNDRAISER | -10.00 | 0.00 | 0.00 | 0.00 | -10.00 | | | | | |
| 40 | Q | 819 | 4570 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | FASTPITCH FUNDRAISER | 0.00 | 9,165.00 | 0.00 | 10,653.19 | 1,488.19 | | | | | |
| 40 | Q | 819 | 4580 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | TENNIS -BOYS FUNDRAISER | -46.00 | 1,000.00 | 0.00 | 0.00 | -1,046.00 | | | | | |
| 40 | Q | 819 | 4610 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | WRESTLING - GIRLS FUNDRAISER | -14,788.13 | 0.00 | 0.00 | 250.00 | -14,538.13 | | | | | |
| 40 | Q | 819 | 4810 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | ASL CLUB | -12.41 | 0.00 | 0.00 | 0.00 | -12.41 | | | | | |
| 40 | Q | 819 | 4--- | -- | ---- | 4190 | ---- | ---- | | | -104,050.27 | 161,101.22 | 0.00 | 166,604.91 | -98,546.58 | | | | | |
| 40 | Q | 819 | 6000 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | PRIVATE MONEYS | 0.00 | 3,201.40 | 0.00 | 3,137.51 | -63.89 | | | | | |
| 40 | Q | 819 | 6020 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | SAUL HAUS | -4,709.30 | 610.00 | 0.00 | 2,055.51 | -3,263.79 | | | | | |
| 40 | Q | 819 | 6030 | 00 | 0000 | 4190 | 0000 | 0000 | 0 | HUB & ESTER DEJONG | -9,294.44 | 0.00 | 0.00 | 78.00 | -9,216.44 | | | | | |

| Account Level | | Beginning | | | | Ending |
|---------------------|----------------------------|-------------|------------|-----------|--------------|-------------|
| Fd T GL | PPSS AA OBBB LLL 4444 5555 | Balance | Revenues | Transfers | Expenditures | Balance |
| Description | | | | | | |
| 4190 | LYNDEN HIGH SCHOOL | | | | | |
| 40 Q 819 6--- | -- ---- 4190 ---- ---- | -14,003.74 | 3,811.40 | 0.00 | 5,271.02 | -12,544.12 |
| 40 Q 819 ---- | -- ---- 419- ---- ---- | -225,283.55 | 269,828.81 | 0.00 | 240,812.85 | -254,299.51 |
| 40 - --- | ---- ---- ---- ---- | -225,283.55 | 269,828.81 | 0.00 | 240,812.85 | -254,299.51 |
| Grand Equity Totals | | -225,283.55 | 269,828.81 | 0.00 | 240,812.85 | -254,299.51 |

Number of Accounts: 72

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