

Fd T GL	PPSS AA	OBBB LLL	4444 5555	Account Level Description	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
1010				ISOM ELEMENTARY					
40 Q 819	----	--	----	101- ----	-11,956.52	877.89	0.00	7,148.99	-5,685.42
1140				VOSSBECK ELEMENTARY					
40 Q 819	----	--	----	114- ----	-22,014.72	10,622.71	0.00	9,965.90	-22,671.53
1170				FISHER ELEMENTARY					
40 Q 819	----	--	----	117- ----	-2,944.49	12,370.19	0.00	14,119.15	-1,195.53
2660				LYNDEN MIDDLE SCHOOL					
40 Q 819	----	--	----	266- ----	-53,161.49	90,616.34	0.00	76,273.68	-67,504.15
4190				LYNDEN HIGH SCHOOL					
40 Q 819	----	--	----	419- ----	-254,299.51	392,430.59	0.00	334,345.03	-312,385.07
40 -	----	--	----	----	-344,376.73	506,917.72	0.00	441,852.75	-409,441.70
Grand Equity Totals					-344,376.73	506,917.72	0.00	441,852.75	-409,441.70

Number of Accounts: 109

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