

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	-6,032.41	20,034.72	-33.06	10,392.86	-15,707.33
40	Q	819	1000	00	0000	419	0104	0000	ASB SUPPLIES	-472.55	0.00	0.00	0.00	-472.55
40	Q	819	1300	00	0000	419	0000	0000	VENDING MACHINES	-1,743.47	2,955.95	0.00	0.00	-4,699.42
40	Q	819	1400	00	0000	419	0000	0000	ASB CARDS	-1,110.00	22,655.00	16,431.01	0.00	-7,333.99
40	Q	819	1500	00	0000	419	0000	0000	CAPITAL PROJECTS	-640.68	0.00	-5,726.06	52.18	-6,314.56
40	Q	819	1600	00	0000	419	0000	0000	LEADERSHIP	-2,052.01	0.00	0.00	0.00	-2,052.01
40	Q	819	1900	00	0000	419	0000	0000	GATE RECEIPTS	-5,850.04	41,920.75	46,924.28	646.77	-199.74
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40	Q	819	1---	--	----	419	----	----		-17,901.16	87,566.42	57,596.17	11,091.81	-36,779.60
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2000									ATHLETICS					
40	Q	819	2010	00	0000	419	0000	0000	BASEBALL	-5,378.19	0.00	2,491.75	130.00	-2,756.44
40	Q	819	2020	00	0000	419	0000	0000	BASKETBALL-BOYS	-186.79	0.00	-1,200.00	1,639.46	252.67
40	Q	819	2030	00	0000	419	0000	0000	FOOTBALL	-4,138.34	0.00	-4,000.00	1,324.59	-6,813.75
40	Q	819	2040	00	0000	419	0000	0000	GOLF-GIRLS	-182.27	0.00	-600.00	1,718.75	936.48
40	Q	819	2050	00	0000	419	0000	0000	TRACK	358.90	0.00	-2,453.90	2,298.51	203.51
40	Q	819	2060	00	0000	419	0000	0000	WRESTLING	737.84	0.00	-1,800.00	1,489.36	427.20
40	Q	819	2070	00	0000	419	0000	0000	CROSS COUNTRY	950.13	0.00	-1,339.40	639.28	250.01
40	Q	819	2080	00	0000	419	0000	0000	VOLLEYBALL	-1,312.98	0.00	-1,200.00	2,430.00	-82.98
40	Q	819	2090	00	0000	419	0000	0000	BASKETBALL-GIRLS	-4,084.57	0.00	-1,142.04	3,919.88	-1,306.73
40	Q	819	2110	00	0000	419	0000	0000	ATHLETIC DIRECTOR	5,595.43	0.00	-12,724.28	9,541.41	2,412.56
40	Q	819	2110	00	0000	419	0001	0000	ATHLETIC OFFICIALS	0.00	0.00	-20,000.00	10,592.21	-9,407.79
40	Q	819	2110	00	0000	419	0002	0000	MEMBERSHIPS/DUES	0.00	0.00	-290.00	290.00	0.00
40	Q	819	2110	00	0000	419	2111	0000	AD - OFFICIALS	0.00	0.00	0.00	10,810.70	10,810.70
40	Q	819	2130	00	0000	419	0000	0000	SOCCER-GIRLS	287.00	0.00	-1,087.30	800.30	0.00
40	Q	819	2140	00	0000	419	0000	0000	TENNIS-GIRLS	-1,173.09	0.00	-1,200.00	51.64	-2,321.45
40	Q	819	2150	00	0000	419	0000	0000	SOCCER-BOYS	544.32	0.00	-800.00	473.39	217.71
40	Q	819	2160	00	0000	419	0000	0000	SWIMMING-GIRLS	-49.18	0.00	-600.00	308.23	-340.95
40	Q	819	2170	00	0000	419	0000	0000	SOFTBALL/FASTPITCH	-4,550.93	0.00	-2,500.00	898.25	-6,152.68
40	Q	819	2180	00	0000	419	0000	0000	TENNIS-BOYS	704.99	0.00	-1,200.00	0.00	-495.01
40	Q	819	2190	00	0000	419	0000	0000	SWIMMING-BOYS	-1,491.61	0.00	-600.00	373.91	-1,717.70
40	Q	819	2200	00	0000	419	0000	0000	GOLF-BOYS	-408.53	0.00	-600.00	40.00	-968.53
40	Q	819	2210	00	0000	419	0000	0000	WRESTLING GIRLS	-10,451.92	0.00	-1,800.00	2,415.27	-9,836.65
40	Q	819	2290	00	0000	419	0000	0000	ATHLETIC TRAINING	-1,038.45	0.00	-4,000.00	2,958.79	-2,079.66

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	2---	--	----	419	----	----		-25,268.24	0.00	-58,645.17	55,143.93	-28,769.48
3000									CLASSES					
40	Q	819	3014	00	0000	419	0000	0000	CLASS OF 2014	0.02	0.00	-0.02	0.00	0.00
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	3017	00	0000	419	0000	0000	CLASS OF 2017	-10,398.01	0.00	7,634.75	2,763.26	0.00
40	Q	819	3018	00	0000	419	0000	0000	CLASS OF 2018	99.37	23,095.00	0.00	14,673.73	-8,321.90
40	Q	819	3019	00	0000	419	0000	0000	CLASS OF 2019	-172.04	0.00	0.00	524.67	352.63
40	Q	819	3---	--	----	419	----	----		-10,839.16	23,095.00	7,634.73	17,961.66	-8,337.77
4000									CLUBS					
40	Q	819	4020	00	0000	419	0000	0000	YEARBOOK	35,422.52	29,470.00	-1,908.69	21,000.00	25,043.83
40	Q	819	4060	00	0000	419	0000	0000	CHEERLEADERS	-2,836.14	8,749.00	0.00	6,450.06	-5,135.08
40	Q	819	4080	00	0000	419	0000	0000	FFA	16,358.69	35,626.49	0.00	42,826.26	23,558.46
40	Q	819	4080	00	0000	419	3114	0000	FFA - PLANT SALE	-24,997.87	32,455.00	0.00	20,049.44	-37,403.43
40	Q	819	4090	00	0000	419	0000	0000	IMPACT	-7,566.21	749.00	191.36	860.37	-7,263.48
40	Q	819	4100	00	0000	419	0000	0000	DRAMA CLUB	-41,244.12	19,340.00	0.00	7,442.29	-53,141.83
40	Q	819	4110	00	0000	419	0000	0000	MULTI MEDIA	-460.73	-50.00	0.00	0.00	-410.73
40	Q	819	4120	00	0000	419	0000	0000	LIONS READ CLUB	-432.08	963.00	0.00	948.49	-446.59
40	Q	819	4130	00	0000	419	0000	0000	FBLA	-10,306.32	12,724.57	0.00	13,680.06	-9,350.83
40	Q	819	4130	00	0000	419	1200	0000	FBLA - STUDENT STORE	2,410.19	0.00	0.00	0.00	2,410.19
40	Q	819	4150	00	0000	419	0000	0000	WINTER RIDE	-2,535.36	2,980.00	0.00	2,837.95	-2,677.41
40	Q	819	4160	00	0000	419	0000	0000	NATL HONOR SOCIETY	-1,226.41	560.00	0.00	553.63	-1,232.78
40	Q	819	4170	00	0000	419	0000	0000	L CLUB	-3,540.40	5,778.00	0.00	3,373.81	-5,944.59
40	Q	819	4180	00	0000	419	0000	0000	OLE' CLUB	191.36	0.00	-191.36	0.00	0.00
40	Q	819	4190	00	0000	419	0000	0000	CHOIR	-1,596.50	0.00	0.00	0.00	-1,596.50
40	Q	819	4200	00	0000	419	0000	0000	SOCK	-26.00	0.00	0.00	0.00	-26.00
40	Q	819	4210	00	0000	419	0000	0000	CHESS CLUB	-3,220.77	1,154.00	0.00	1,538.68	-2,836.09
40	Q	819	4280	00	0000	419	0000	0000	1ST GENERATION	-1,021.96	210.00	0.00	0.00	-1,231.96
40	Q	819	4290	00	0000	419	0000	0000	SPORTS MEDICINE	-4,290.98	400.00	0.00	54.35	-4,636.63
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	-4,991.75	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	4420	00	0000	419	0000	0000	BASKETBALL CLUB - FUNDRAISER	1,217.37	2,378.18	0.00	1,959.21	798.40
40	Q	819	4430	00	0000	419	0000	0000		0.00	130.00	0.00	0.00	-130.00
40	Q	819	4450	00	0000	419	0000	0000	TRACK FUNDRAISER	-3,469.47	2,900.00	453.90	2,547.56	-3,368.01
40	Q	819	4460	00	0000	419	0000	0000	WRESTLING FUNDRAISER	-13,104.19	6,624.00	0.00	9,607.84	-10,120.35
40	Q	819	4470	00	0000	419	0000	0000	XCOUNTRY FUNDRAISER	-7,458.01	0.00	739.40	722.94	-5,995.67
40	Q	819	4480	00	0000	419	0000	0000	VOLLEYBALL FUNDRAISER	-2,662.68	0.00	0.00	1,794.94	-867.74
40	Q	819	4490	00	0000	419	0000	0000	BASKETBALL - GIRLS FUNDRAISER	57.96	0.00	-57.96	0.00	0.00
40	Q	819	4530	00	0000	419	0000	0000	SOCCER GIRLS FUNDRAISER	364.99	0.00	-364.99	0.00	0.00
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	382.01	5,050.00	0.00	4,671.00	3.01
40	Q	819	4560	00	0000	419	0000	0000	SWIM - GIRLS FUNDRAISER	-205.17	110.00	0.00	403.38	88.21
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	-565.32	136.50	0.00	572.12	-129.70
40	Q	819	4610	00	0000	419	0000	0000	WRESTLING - GIRLS FUNDRAISER	-6,181.17	7,956.48	0.00	5,450.71	-8,686.94
40	Q	819	4740	00	0000	419	0000	0000	CHALLENGE CLUB	-0.92	0.00	0.00	0.00	-0.92
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40	Q	819	4---	--	----	419	----	----		-78,772.61	176,394.22	-6,130.09	149,345.09	-111,951.83
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6000									PRIVATE MONEYS					
40	Q	819	6000	00	0000	419	0000	0000	PRIVATE MONEYS	488.72	800.23	-488.72	605.75	-194.48
40	Q	819	6020	00	0000	419	0000	0000	SAUL HAUS	-3,888.98	394.17	0.00	451.00	-3,832.15
40	Q	819	6030	00	0000	419	0000	0000	HUB & ESTER DEJONG	-7,646.80	2,400.00	0.00	286.92	-9,759.88
40	Q	819	6040	00	0000	419	0000	0000	SERVICE CLUB	-33.08	0.00	33.08	0.00	0.00
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40	Q	819	6---	--	----	419	----	----		-11,080.14	3,594.40	-455.64	1,343.67	-13,786.51
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40	Q	819	----	--	----	419	----	----		-143,861.31	290,650.04	0.00	234,886.16	-199,625.19
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40	-	---	----	--	----	----	----	----		-143,861.31	290,650.04	0.00	234,886.16	-199,625.19
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Grand Equity Totals										-143,861.31	290,650.04	0.00	234,886.16	-199,625.19

Number of Accounts: 75

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