

| 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  | 5,080.08  | -4,900.22  | 5,878.39     | -6,032.41  |
| 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      | -455.17    | 32.60        | -640.68    |
| 40            | Q | 819 | 1600 | 00 | 0000 | 419 | 0000 | 0000 | LEADERSHIP           | -456.48    | 799.00    | -1,500.00  | 703.47       | -2,052.01  |
| 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 | 80,642.95 | 65,371.37  | 8,451.95     | -17,901.16 |
| 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  | 1,129.11     | -4,138.34  |
| 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  | 2,875.40     | 358.90     |
| 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  | 640.35       | -4,084.57  |
| 40            | Q | 819 | 2110 | 00 | 0000 | 419 | 0000 | 0000 | ATHLETIC DIRECTOR    | 19,529.56  | 1,000.00  | -47,316.41 | 34,382.28    | 5,595.43   |
| 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  | 894.91       | -4,550.93  |
| 40            | Q | 819 | 2180 | 00 | 0000 | 419 | 0000 | 0000 | TENNIS-BOYS          | -935.43    | 0.00      | -1,200.00  | 2,840.42     | 704.99     |
| 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 | 65,537.81    | -25,268.24 |  |        |
| 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       | 5,659.89     | -10,398.01 |  |        |
| 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   | 10,323.52    | -10,839.16 |  |        |
| 4000          |      |      |      |      |      |      | CLUBS                     |            |           |            |              |            |  |        |
| 40 Q          | 819  | 4020 | 00   | 0000 | 419  | 0000 | 0000 YEARBOOK             | 48,688.85  | 29,665.00 | -5,461.67  | 21,860.34    | 35,422.52  |  |        |
| 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   | 37,081.58 | 0.00       | 44,290.13    | 16,358.69  |  |        |
| 40 Q          | 819  | 4080 | 00   | 0000 | 419  | 3114 | 0000 FFA - PLANT SALE     | -15,835.74 | 30,899.00 | 0.00       | 21,736.87    | -24,997.87 |  |        |
| 40 Q          | 819  | 4090 | 00   | 0000 | 419  | 0000 | 0000 IMPACT               | -7,237.66  | 1,325.60  | 0.00       | 997.05       | -7,566.21  |  |        |
| 40 Q          | 819  | 4100 | 00   | 0000 | 419  | 0000 | 0000 DRAMA CLUB           | -24,968.81 | 20,347.00 | 0.00       | 4,071.69     | -41,244.12 |  |        |
| 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 | 7,210.02   | 23,820.40    | -10,306.32 |  |        |
| 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       | 397.31       | -1,226.41  |  |        |
| 40 Q          | 819  | 4170 | 00   | 0000 | 419  | 0000 | 0000 L CLUB               | -254.49    | 4,584.16  | -1,590.51  | 2,888.76     | -3,540.40  |  |        |
| 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 | 1,109.31     | -4,290.98  |
| 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  | 5,829.00   | -828.66   | 1,768.81     | -13,104.19 |
| 40            | Q | 819 | 4470 | 00 | 0000 | 419 | 0000 | 0000 | XCOUNTRY FUNDRAISER           | -6,220.95  | 0.00       | -1,381.10 | 144.04       | -7,458.01  |
| 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 | SOCCKER 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 | SOCCKER - 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   | -3,361.97 | 3,464.82     | -6,181.17  |
| 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 | 185,584.73 | -9,223.55 | 148,766.37   | -78,772.61 |
| 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 | 294,929.24 | 0.00      | 238,998.53   | -143,861.31 |
| 40                  | - | --- | ---- | -- | ---- | --- | ---- | ---- |                    | -87,930.60 | 294,929.24 | 0.00      | 238,998.53   | -143,861.31 |
| Grand Equity Totals |   |     |      |    |      |     |      |      |                    | -87,930.60 | 294,929.24 | 0.00      | 238,998.53   | -143,861.31 |

Number of Accounts: 83

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