

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Ou	Expenditures	Ending Balance
1000	GENERAL STUDENT BODY						
40 Q 819 1----	GENERAL STUDENT BODY	76,277.81CR	147,546.62	115,736.22	144,443.17	105,888.92	89,228.56CR
2000	ATHLETICS						
40 Q 819 2----	ATHLETICS	0.00	370.00	31,247.32	4,257.86	27,359.46	0.00
3000	CLASSES						
40 Q 819 3----	CLASSES	0.00	5,025.00	1,295.00	1,353.84	4,966.16	0.00
4000	CLUBS						
40 Q 819 4----	CLUBS	0.00	747.60	6,966.00	2,556.67	5,156.93	0.00
6000	PRIVATE MONEYS						
40 Q 819 6----	PRIVATE MONEYS	6,233.24CR	4,957.64	0.00	2,633.00	2,977.14	5,580.74CR
40 Q 819 -----	Issaquah Middle School	82,511.05CR	158,646.86	155,244.54	155,244.54	146,348.61	94,809.30CR