

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Ou	Expenditures	Ending Balance
1000	GENERAL STUDENT BODY						
40 Q 819 1----	230 ---- GENERAL STUDENT BODY	72,395.02CR	123,359.33	93,794.62	115,544.00	102,781.24	71,223.73CR
2000	ATHLETICS						
40 Q 819 2----	230 ---- ATHLETICS	0.00	70.00	24,574.03	4,082.08	20,561.95	0.00
3000	CLASSES						
40 Q 819 3----	230 ---- CLASSES	0.00	10,920.00	1,830.00	49.17	12,700.83	0.00
4000	CLUBS						
40 Q 819 4----	230 ---- CLUBS	117.19CR	3,737.61	3,821.11	1,892.51	5,783.40	0.00
6000	PRIVATE MONEYS						
40 Q 819 6----	230 ---- PRIVATE MONEYS	7,834.99CR	10,760.37	0.00	2,452.00	6,493.12	9,650.24CR
40 Q 819 -----	230 ---- Issaquah Middle School	80,347.20CR	148,847.31	124,019.76	124,019.76	148,320.54	80,873.97CR