

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Out	Expenditures	Ending Balance
1000	GENERAL STUDENT BODY						
40 Q 819 1	230 GENERAL STUDENT BODY	71,223.73CR	134,817.74	26,049.00	58,698.17	99,387.86	74,004.44CR
2000	ATHLETICS						
40 Q 819 2	230 ATHLETICS	0.00	90.00	28,959.34	17.17	28,407.64	624.53CR
3000	CLASSES						
40 Q 819 3	230 CLASSES	0.00	11,395.00	1,655.00	0.00	12,904.01	145.99CR
4000	CLUBS						
40 Q 819 4	230 CLUBS	0.00	637.90	5,772.00	0.00	4,907.05	1,502.85CR
6000	PRIVATE MONEYS						
40 Q 819 6	230 PRIVATE MONEYS	9,650.24CR	6,620.09	0.00	3,720.00	6,317.09	6,233.24CR
40 Q 819	230 Issaquah Middle School	80,873.97CR	153,560.73	62,435.34	62,435.34	151,923.65	82,511.05CR