

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Ou	Expenditures	Ending Balance
1000	GENERAL STUDENT BODY						
40 Q 819 1----	440 ---- GENERAL STUDENT BODY	276,686.07CR	533,329.70	417,601.21	583,202.79	328,268.50	316,145.69CR
2000	ATHLETICS						
40 Q 819 2----	440 ---- ATHLETICS	91,713.19CR	211,870.66	203,239.18	43,416.02	320,541.14	142,865.87CR
3000	CLASSES						
40 Q 819 3----	440 ---- CLASSES	28,684.42CR	19,375.12	11,831.36	6,882.76	18,375.00	34,633.14CR
4000	CLUBS						
40 Q 819 4----	440 ---- CLUBS	73,299.91CR	145,627.11	6,290.00	4,360.18	144,982.41	75,874.43CR
6000	PRIVATE MONEYS						
40 Q 819 6----	440 ---- PRIVATE MONEYS	1,253.03	18,303.12	6.00	1,106.00	15,618.22	331.87CR
40 Q 819 -----	440 ---- Issaquah High School	469,130.56CR	928,505.71	638,967.75	638,967.75	827,785.27	569,851.00CR