

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Out	Expenditures	Ending Balance
1000	GENERAL STUDENT BODY						
40 Q 819 1	440 GENERAL STUDENT BODY	316,145.69CR	450,645.92	147,512.85	310,614.45	378,959.56	224,730.45CR
2000	ATHLETICS						
40 Q 819 2	440 ATHLETICS	142,865.87CR	202,441.99	159,456.88	12,738.06	374,937.76	117,088.92CR
3000	CLASSES						
40 Q 819 3	440 CLASSES	34,633.14CR	29,739.60	0.00	0.00	36,109.16	28,263.58CR
4000	CLUBS						
40 Q 819 4	440 CLUBS	75,874.43CR	156,671.41	17,160.70	777.92	189,541.08	59,387.54CR
6000	PRIVATE MONEYS						
40 Q 819 6	440 PRIVATE MONEYS	331.87CR	31,380.86	0.00	0.00	28,749.76	2,962.97CR
40 Q 819	440 Issequah High School	569,851.00CR	870,879.78	324,130.43	324,130.43	1,008,297.32	432,433.46CR