

										Beginning				Ending	
										Balance	Revenues	Transfers	Expenditures	Balance	
40															
819															
440															
40	Q	819	1---	--	----	440	----	----	----	GENERAL STUDENT BODY	207,938.66CR	564,934.61	168,390.46	365,240.28	-239,242.53
40	Q	819	2---	--	----	440	----	----	----	ATHLETICS	56,445.34CR	194,137.81	-153,750.59	335,916.19	-68,417.55
40	Q	819	3---	--	----	440	----	----	----	CLASSES	30,425.18CR	21,925.00	-6,939.11	27,661.51	-31,627.78
40	Q	819	4---	--	----	440	----	----	----	CLUBS	53,239.78CR	95,637.64	-9,598.06	108,405.79	-50,069.69
40	Q	819	6---	--	----	440	----	----	----	PRIVATE MONEYS	3,066.00CR	7,490.44	3,028.22	7,528.22	0.00
40	Q	819	----	--	----	440	----	----	----	Issaquah High School	351,114.96CR	884,125.50	1,130.92	844,751.99	-389,357.55
40	Q	819	----	--	----		----	----	----	Restricted for Fund Purposes	351,114.96CR	884,125.50	1,130.92	844,751.99	-389,357.55
40	-	---	----	--	----		----	----	----	Associated Student Body Fund	351,114.96CR	884,125.50	1,130.92	844,751.99	-389,357.55

Fd T GL PPSS AA OBBB LLL 4444 5555 PPSS	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
Grand Equity Totals	351,114.96CR	884,125.50	1,130.92	844,751.99	-389,357.55

Number of Accounts: 170

\*\*\*\*\* End of report \*\*\*\*\*