

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	225,043.90CR	600,510.48	387,849.77	546,752.02	525,808.15	140,843.98CR
2000	ATHLETICS						
40 Q 819 2----	440 ----- ATHLETICS	117,088.92CR	181,600.53	150,848.05	11,818.74	328,390.03	109,328.73CR
3000	CLASSES						
40 Q 819 3----	440 ----- CLASSES	28,157.46CR	24,583.20	5,267.96	2,433.06	26,913.78	28,661.78CR
4000	CLUBS						
40 Q 819 4----	440 ----- CLUBS	59,387.54CR	196,002.44	18,623.04	0.00	206,356.72	67,656.30CR
6000	PRIVATE MONEYS						
40 Q 819 6----	440 ----- PRIVATE MONEYS	2,962.97CR	28,089.40	0.00	0.00	22,469.37	8,583.00CR
40 Q 819 -----	440 ----- Issaquah High School	432,640.79CR	1,030,786.05	562,588.82	561,003.82	1,109,938.05	355,073.79CR