

										Beginning				Ending	
										Balance	Revenues	Transfers	Expenditures	Balance	
40															
819															
440															
40	Q	819	1---	--	----	440	----	----	----	GENERAL STUDENT BODY	239,242.53CR	491,434.98	144,196.47	316,331.15	-273,682.65
40	Q	819	2---	--	----	440	----	----	----	ATHLETICS	68,417.55CR	179,581.76	-134,497.39	263,281.03	-119,215.67
40	Q	819	3---	--	----	440	----	----	----	CLASSES	31,627.78CR	21,775.25	-2,652.20	27,370.81	-28,684.42
40	Q	819	4---	--	----	440	----	----	----	CLUBS	50,069.69CR	131,883.22	-6,752.58	124,936.37	-63,769.12
40	Q	819	6---	--	----	440	----	----	----	PRIVATE MONEYS	0.00	16,562.82	-124.65	17,940.50	1,253.03
40	Q	819	----	--	----	440	----	----	----	Issaquah High School	389,357.55CR	841,238.03	169.65	749,859.86	-484,098.83
40	Q	819	----	--	----		----	----	----	Restricted for Fund Purposes	389,357.55CR	841,238.03	169.65	749,859.86	-484,098.83
40	-	---	----	--	----		----	----	----	Associated Student Body Fund	389,357.55CR	841,238.03	169.65	749,859.86	-484,098.83

Fd T GL PPSS AA OBBB LLL 4444 5555 PPSS	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
Grand Equity Totals	389,357.55CR	841,238.03	169.65	749,859.86	-484,098.83

Number of Accounts: 189

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