

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Ou	Expenditures	Ending Balance
1000	GENERAL STUDENT BODY						
40 Q 819 1----	119 ----- GENERAL STUDENT BODY	4,858.60CR	13,723.79	3,335.57	3,302.07	14,995.99	3,619.90CR
6000	PRIVATE MONEYS						
40 Q 819 6----	119 ----- PRIVATE MONEYS	1,131.57CR	307.00	0.00	33.50	595.50	809.57CR
40 Q 819 -----	119 ----- Issaquah Valley Elementar	5,990.17CR	14,030.79	3,335.57	3,335.57	15,591.49	4,429.47CR