

2021-2022 Mercer Island School District ASB

Location	Beginning Balance	Year-to-Date Revenue	Year-to-Date Expenditures	Ending Balance
0010 - Central Administration	4,496.17	0.00	0.00	4,496.17
1140 - ISLAND PARK	2,960.01	6,521.51	5,777.39	3,695.13
1150 - WEST MERCER	34,873.84	118,053.42	129,443.66	23,483.60
1160 - LAKERIDGE	13,470.42	5,710.98	4,533.27	14,648.13
1170 - NORTHWOOD	645.26	975.05	964.11	656.20
2220 - ISLANDER MIDDLE	146,175.41	117,782.97	147,207.04	116,751.34
4260 - HIGH SCHOOL	700,532.56	810,849.51	1,176,250.38	335,084.73
District Total	903,153.67	1,059,893.44	1,464,175.85	498,815.30