

2020-2021 Mercer Island School District ASB

Location	Beginning Balance	Year-to-Date Revenue	Year-to-Date Expenditures	Ending Balance
0010 - Central Administration	3,151.17	1,386.00	41.00	4,496.17
1140 - ISLAND PARK	1,210.76	16.88	-1,732.37	2,960.01
1150 - WEST MERCER	32,465.92	4,487.40	2,079.48	34,873.84
1160 - LAKERIDGE	13,681.11	-210.69	0.00	13,470.42
1170 - NORTHWOOD	627.73	17.53	0.00	645.26
2220 - ISLANDER MIDDLE	97,554.89	99,531.65	50,911.13	146,175.41
4260 - HIGH SCHOOL	607,496.39	535,648.83	442,612.66	700,532.56
District Total	756,187.97	640,877.60	493,911.90	903,153.67