

2019-2020 Mercer Island School District ASB

Location	Beginning Balance	Year-to-Date Revenue	Year-to-Date Expenditures	Ending Balance
0010 - Central Administration	-637.05	5,588.22	1,800.00	3,151.17
1140 - ISLAND PARK	1,928.23	13,110.59	13,828.06	1,210.76
1150 - WEST MERCER	22,759.21	44,567.55	34,860.84	32,465.92
1160 - LAKERIDGE	12,116.11	3,145.25	1,580.25	13,681.11
1170 - NORTHWOOD	-8.98	7,691.48	7,054.77	627.73
2220 - ISLANDER MIDDLE	89,286.80	188,419.41	180,151.32	97,554.89
4260 - HIGH SCHOOL	477,998.32	741,053.17	611,555.10	607,496.39
District Total	603,442.64	1,003,575.67	850,830.34	756,187.97