

ASB Fund Balance

August
2024-2025

ISSAQUAH SCHOOL DISTRICT

Account	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
4430 - Gibson Ek High School					
40 Q 819 1010 00 0000 4430 0000 0000 0 Investment Earnings	4,296.16	3,842.44	-618.68	0.00	7,519.92
40 Q 819 1100 00 0000 4430 0000 0000 0 General Student Body	0.00	0.00	1,493.15	1,449.47	43.68
40 Q 819 1110 00 0000 4430 0000 0000 0 ASB Cards	20,278.20	6,240.00	-874.47	0.00	25,643.73
40 Q 819 1200 00 0000 4430 0000 0000 0 Student Store	5.01	0.00	0.00	0.00	5.01
40 Q 819 1210 00 0000 4430 0000 0000 0 Vending Machines	701.75	120.02	0.00	0.00	821.77
40 Q 819 1500 00 0000 4430 0000 0000 0 Yearbook	8,040.95	4,350.00	0.00	4,212.63	8,178.32
40 Q 819 1630 00 0000 4430 0000 0000 0 Dance Committee	1,920.59	3,895.00	0.00	4,370.59	1,445.00
40 Q 819 4190 00 0000 4430 0000 0000 0 Drama Club	166.86	0.00	0.00	0.00	166.86
40 Q 819 4680 00 0000 4430 0000 0000 0 Robotics Club	0.00	31,548.11	0.00	3,413.76	28,134.35
40 Q 819 6110 00 0000 4430 0000 0000 0 Scholarships-General	1,640.00	0.00	0.00	0.00	1,640.00
4430 - Gibson Ek High School	37,049.52	49,995.57	0.00	13,446.45	73,598.64