

ASB Fund Balance

August
2025-2026

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	7,519.92	0.00	-7,219.92	0.00	300.00
40 Q 819 1100 00 0000 4430 0000 0000 0 General Student Body	43.68	650.00	8,146.56	2,918.46	5,921.78
40 Q 819 1110 00 0000 4430 0000 0000 0 ASB Cards	25,643.73	5,940.00	-926.64	0.00	30,657.09
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	821.77	113.28	0.00	0.00	935.05
40 Q 819 1500 00 0000 4430 0000 0000 0 Yearbook	8,178.32	5,220.00	0.00	4,565.60	8,832.72
40 Q 819 1630 00 0000 4430 0000 0000 0 Dance Committee	1,445.00	4,215.00	0.00	3,044.48	2,615.52
40 Q 819 4190 00 0000 4430 0000 0000 0 Drama Club	166.86	685.00	0.00	422.22	429.64
40 Q 819 4680 00 0000 4430 0000 0000 0 Robotics Club	28,134.35	35,204.45	0.00	46,281.73	17,057.07
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	73,598.64	52,027.73	0.00	57,232.49	68,393.88