

**Snoqualmie Elementary School  
ASB Financial Report  
2015-2016**

<b>Account Code</b>	<b>Description</b>	<b>Beginning Balance</b>	<b>Revenues</b>	<b>Transfers</b>	<b>Expenditures</b>	<b>Ending Balance</b>
1100	ASB General	\$6,773.07	\$4,358.00	-\$1,300.00	-\$5,015.34	\$4,815.73
1200	Outdoor Education	\$1,020.21	\$23,996.79	\$8,230.00	-\$32,234.51	\$1,012.49
1310	K Field Trips	\$79.58	\$1,519.00	\$0.00	-\$1,359.41	\$239.17
1311	1st Field Trip	\$253.35	\$3,285.75	\$0.00	-\$3,078.07	\$461.03
1312	2nd Field Trip	\$307.28	\$2,980.00	\$0.00	-\$2,777.15	\$510.13
1313	3rd Field Trip	\$161.99	\$4,118.00	\$0.00	-\$3,589.04	\$690.95
1314	4th Field Trip	\$407.33	\$9,931.00	\$0.00	-\$6,071.40	\$4,266.93
1315	5th Field Trip	\$0.00	\$8,986.00	-\$6,930.00	-\$1,978.92	\$77.08
1599	Investment Earnings	\$2,553.80	\$178.11	\$0.00	-\$136.00	\$2,595.91
4100	Green Team	\$388.76	\$313.88	\$0.00	-\$90.92	\$611.72
		\$11,945.37	\$59,666.53	\$0.00	-\$56,330.76	\$15,281.14