

**Snoqualmie Valley School District
ASB Financial Report
2019-2020**

School	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
FALL CITY ELEMENTARY SCHOOL	\$ 29,271.45	\$ 24,242.65	\$ -	\$ 24,717.00	\$ 28,797.10
SNOQUALMIE ELEMENTARY SCHOOL	\$ 21,891.65	\$ 45,711.96	\$ -	\$ 37,507.04	\$ 30,096.57
NORTH BEND ELEMENTARY SCHOOL	\$ 14,037.89	\$ 35,719.90	\$ -	\$ 32,317.31	\$ 17,440.48
TIMBER RIDGE ELEMENTARY SCHOOL	\$ 4,694.03	\$ 18,581.41	\$ -	\$ 10,329.85	\$ 12,945.59
OPSTAD ELEMENTARY SCHOOL	\$ 16,828.34	\$ 34,210.11	\$ -	\$ 25,736.80	\$ 25,301.65
CASCADE VIEW ELEMENTARY SCHOOL	\$ 3,323.80	\$ 4,157.12	\$ -	\$ 3,811.99	\$ 3,668.93
SNOQUALMIE MIDDLE SCHOOL	\$ -	\$ 44,468.29	\$ 9,000.00	\$ 31,838.22	\$ 21,630.07
CHIEF KANIM MIDDLE SCHOOL	\$ 34,717.45	\$ 61,637.25	\$ (5,000.00)	\$ 48,830.60	\$ 42,524.10
TWIN FALLS MIDDLE SCHOOL	\$ 87,638.35	\$ 48,637.40	\$ (4,000.00)	\$ 46,299.54	\$ 85,976.21
MOUNT SI HIGH SCHOOL	\$ 284,613.89	\$ 433,441.10	\$ -	\$ 404,592.28	\$ 314,242.71
TWO RIVERS ALTERNATIVE SCHOOL	\$ 3,475.91	\$ 718.97	\$ -	\$ 585.84	\$ 3,609.04
TOTAL	\$ 500,492.76	\$ 751,526.16	\$ -	\$ 666,566.47	\$ 586,232.45