

KLICKITAT HIGH SCHOOL ASB REPORTING
Fund Balance Summaries

Reporting Elements	2014–15 School Year	2015–16 School Year	2016–17 School Year	2017–18 School Year	2018–19 School Year
Fund balance at the end of the school year	\$25,275.30	\$24,316.68	\$25,335.44	\$29,131.55	\$34,282.78
Summary data about revenues occurring over the course of the school year	\$28,226.59	\$29,709.69	\$32,493.47	\$24,847.64	\$22,960.14
Summary data about expenditures occurring over the course of the school year	\$29,225.21	\$28,690.93	\$28,697.36	\$19,696.41	\$21,681.66
Fund balance at the end of the school year	\$24,316.68	\$25,335.44	\$29,131.55	\$34,282.78	\$35,561.26