

Federal Way Public Schools
ASB Fund Balances
 09/01/2020 through 08/31/2021

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
11 - Mirror Lake Elementary					
1010 - Activities Promotion	119.12	0.00	0.00	0.00	119.12
1110 - Imprest Checks	500.00	0.00	0.00	0.00	500.00
1120 - Interest	11.26	4.85	0.00	0.00	16.11
6200 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
Mirror Lake Elementary TOTALS	630.38	4.85	0.00	0.00	635.23