

Federal Way Public Schools
ASB Fund Balances
 09/01/2018 through 08/31/2019

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
11 - Mirror Lake Elementary					
9101 - Activities Promotion	48.97	0.00	70.15	0.00	119.12
9111 - Imprest Checks	500.00	0.00	0.00	0.00	500.00
9112 - Interest	57.74	12.41	-70.15	0.00	0.00
Mirror Lake Elementary TOTALS	606.71	12.41	0.00	0.00	619.12