

Federal Way Public Schools
ASB Fund Balances
 09/01/2019 through 08/31/2020

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
23 - Woodmont K-8					
1000 - General Student Body	0.00	0.00	0.00	0.00	0.00
1010 - Activities Promotion	7,093.27	0.00	0.00	951.42	6,141.85
1040 - Annual/Yearbook	1,000.00	0.00	0.00	0.00	1,000.00
1110 - Imprest Checks	500.00	0.00	0.00	0.00	500.00
1120 - Interest	0.00	149.60	0.00	0.00	149.60
3760 - 6th Grade-1	0.00	0.00	0.00	0.00	0.00
3770 - 7th Grade-1	0.00	0.00	0.00	0.00	0.00
3780 - 8th Grade-1	0.00	0.00	0.00	0.00	0.00
6100 - Scholarships	203.87	0.00	0.00	0.00	203.87
6200 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
Woodmont K-8 TOTALS	8,797.14	149.60	0.00	951.42	7,995.32