

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
18 - Star Lake Elementary					
9101 - Activities Promotion	3,946.45	10,676.00	492.72	9,739.09	5,376.08
9104 - Annual/Yearbook	0.00	2,434.00	-259.00	2,075.00	100.00
9111 - Imprest Checks	1,000.00	0.00	0.00	0.00	1,000.00
9112 - Interest	82.96	150.76	-233.72	0.00	0.00
9151 - Drama	0.00	1,511.90	0.00	1,133.91	377.99
9610 - Scholarships	0.00	0.00	0.00	0.00	0.00
9620 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
Star Lake Elementary TOTALS	5,029.41	14,772.66	0.00	12,948.00	6,854.07