

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
18 - Star Lake Elementary					
1010 - Activities Promotion	5,376.08	4,205.00	0.00	4,104.67	5,476.41
1040 - Annual/Yearbook	100.00	2,077.00	0.00	1,859.99	317.01
1110 - Imprest Checks	1,000.00	0.00	0.00	0.00	1,000.00
1120 - Interest	0.00	140.54	0.00	0.00	140.54
1510 - Drama	377.99	362.58	0.00	239.56	501.01
6100 - Scholarships	0.00	0.00	0.00	0.00	0.00
6200 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
Star Lake Elementary TOTALS	6,854.07	6,785.12	0.00	6,204.22	7,434.97