

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
17 - Silver Lake Elementary					
1010 - Activities Promotion	521.11	0.00	0.00	0.00	521.11
1040 - Annual/Yearbook	88.00	0.00	0.00	0.00	88.00
1110 - Imprest Checks	750.00	0.00	0.00	0.00	750.00
1120 - Interest	32.06	11.08	0.00	0.00	43.14
1500 - Music	0.00	0.00	0.00	0.00	0.00
6100 - Scholarships	41.79	0.00	0.00	0.00	41.79
Silver Lake Elementary TOTALS	1,432.96	11.08	0.00	0.00	1,444.04