

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
17 - Silver Lake Elementary					
9101 - Activities Promotion	968.90	2,283.55	-27.49	2,498.60	726.36
9104 - Annual/Yearbook	0.00	2,210.00	205.00	2,415.00	0.00
9111 - Imprest Checks	750.00	0.00	0.00	0.00	750.00
9112 - Interest	2.48	46.48	-48.96	0.00	0.00
9150 - Music	0.00	177.00	-177.00	0.00	0.00
9293 - Track-Combined	-810.70	10.00	-9.30	-810.00	0.00
9331 - 3Rd Grade-1	0.00	423.00	57.75	480.75	0.00
9589 - Safety Patrol Club	0.00	0.00	0.00	0.00	0.00
9610 - Scholarships	41.79	0.00	0.00	0.00	41.79
Silver Lake Elementary TOTALS	952.47	5,150.03	0.00	4,584.35	1,518.15