

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
17 - Silver Lake Elementary					
1010 - Activities Promotion	726.36	703.00	0.00	908.25	521.11
1040 - Annual/Yearbook	0.00	88.00	0.00	0.00	88.00
1110 - Imprest Checks	750.00	0.00	0.00	0.00	750.00
1120 - Interest	0.00	32.06	0.00	0.00	32.06
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	1,518.15	823.06	0.00	908.25	1,432.96