

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
49 - Career Academy at Truman HS					
1010 - Activities Promotion	9,277.57	0.00	0.00	0.00	9,277.57
1040 - Annual/Yearbook	0.00	0.00	0.00	0.00	0.00
1110 - Imprest Checks	450.00	0.00	0.00	0.00	450.00
1120 - Interest	0.00	269.06	0.00	0.00	269.06
1140 - Soft Drinks	0.00	336.04	0.00	0.00	336.04
1810 - Student Store	0.00	0.00	0.00	406.00	-406.00
6100 - Scholarships	374.89	0.00	0.00	0.00	374.89
6200 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
Career Academy at Truman HS TOTALS	10,102.46	605.10	0.00	406.00	10,301.56