

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
49 - Career Academy at Truman HS					
9101 - Activities Promotion	6,012.29	0.00	3,265.28	0.00	9,277.57
9104 - Annual/Yearbook	1,181.06	0.00	-1,181.06	0.00	0.00
9111 - Imprest Checks	450.00	0.00	0.00	0.00	450.00
9112 - Interest	66.65	200.92	-267.57	0.00	0.00
9114 - Soft Drinks	230.55	589.10	-819.65	0.00	0.00
9181 - Student Store	1,579.00	0.00	-997.00	582.00	0.00
9610 - Scholarships	374.89	0.00	0.00	0.00	374.89
9620 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
Career Academy at Truman HS TOTALS	9,894.44	790.02	0.00	582.00	10,102.46