

**Federal Way Public Schools**  
**ASB Fund Balances**  
 09/01/2022 through 08/31/2023

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
<b>49 - Career Academy at Truman HS</b>					
1001 - ASB District Support	0.00	1,000.00	-1,000.00	0.00	0.00
1010 - Activities Promotion	7,729.49	0.00	751.81	513.88	7,967.42
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	447.75	221.16	-668.91	0.00	0.00
1140 - Soft Drinks	555.05	526.15	0.00	0.00	1,081.20
1810 - Student Store	-406.00	1,294.30	917.10	1,805.40	0.00
3820 - 12th Grade-1	0.00	0.00	0.00	0.00	0.00
6100 - Scholarships	374.89	0.00	0.00	0.00	374.89
<b>Career Academy at Truman HS TOTALS</b>	<b>9,151.18</b>	<b>3,041.61</b>	<b>0.00</b>	<b>2,319.28</b>	<b>9,873.51</b>