

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
18 - Star Lake Elementary					
1010 - Activities Promotion	5,435.69	2,394.00	0.00	2,116.56	5,713.13
1040 - Annual/Yearbook	511.42	2,763.00	0.00	2,224.24	1,050.18
1110 - Imprest Checks	1,000.00	0.00	0.00	0.00	1,000.00
1120 - Interest	245.57	192.26	0.00	0.00	437.83
1510 - Drama	501.01	281.80	0.00	245.73	537.08
6100 - Scholarships	0.00	0.00	0.00	0.00	0.00
6200 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
Star Lake Elementary TOTALS	7,693.69	5,631.06	0.00	4,586.53	8,738.22