

**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>23 - Woodmont K-8</b>					
1010 - Activities Promotion	5,841.85	0.00	0.00	0.00	5,841.85
1040 - Annual/Yearbook	1,000.00	0.00	0.00	0.00	1,000.00
1110 - Imprest Checks	500.00	0.00	0.00	0.00	500.00
1120 - Interest	256.39	163.52	0.00	0.00	419.91
3610 - 6th Grade-1	0.00	0.00	0.00	0.00	0.00
3770 - 7th Grade-1	0.00	0.00	0.00	0.00	0.00
3780 - 8th Grade-1	0.00	0.00	0.00	0.00	0.00
6100 - Scholarships	203.87	0.00	0.00	0.00	203.87
6200 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
<b>Woodmont K-8 TOTALS</b>	<b>7,802.11</b>	<b>163.52</b>	<b>0.00</b>	<b>0.00</b>	<b>7,965.63</b>