

**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>17 - Silver Lake Elementary</b>					
1010 - Activities Promotion	521.11	0.00	-521.11	0.00	0.00
1040 - Annual/Yearbook	-604.26	0.00	521.11	0.00	-83.15
1110 - Imprest Checks	750.00	0.00	0.00	0.00	750.00
1120 - Interest	54.62	15.99	0.00	0.00	70.61
1500 - Music	0.00	0.00	0.00	0.00	0.00
6100 - Scholarships	41.79	0.00	0.00	0.00	41.79
6200 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
<b>Silver Lake Elementary TOTALS</b>	<b>763.26</b>	<b>15.99</b>	<b>0.00</b>	<b>0.00</b>	<b>779.25</b>