

**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
<b>02 - Brigadoon Elementary</b>					
9101 - Activities Promotion	6,171.98	2,641.68	274.18	2,580.81	6,507.03
9111 - Imprest Checks	600.00	0.00	0.00	0.00	600.00
9112 - Interest	131.13	143.05	-274.18	0.00	0.00
9610 - Scholarships	220.68	0.00	0.00	0.00	220.68
9620 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
<b>Brigadoon Elementary TOTALS</b>	<b>7,123.79</b>	<b>2,784.73</b>	<b>0.00</b>	<b>2,580.81</b>	<b>7,327.71</b>