

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
10 - Meredith Hill Elementary					
9101 - Activities Promotion	916.25	0.00	-452.96	0.00	463.29
9111 - Imprest Checks	400.00	0.00	0.00	0.00	400.00
9112 - Interest	103.13	43.91	-147.04	0.00	0.00
9180 - Student Council	0.00	0.00	600.00	0.00	600.00
9610 - Scholarships	728.18	0.00	0.00	0.00	728.18
Meredith Hill Elementary TOTALS	2,147.56	43.91	0.00	0.00	2,191.47