

Federal Way Public Schools
ASB Fund Balances
09/01/2020 through 08/31/2021

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
22 - Wildwood Elementary					
1010 - Activities Promotion	1,229.84	0.00	0.00	0.00	1,229.84
1110 - Imprest Checks	1,000.00	0.00	0.00	0.00	1,000.00
1120 - Interest	41.37	17.88	0.00	0.00	59.25
6100 - Scholarships	44.00	0.00	0.00	0.00	44.00
Wildwood Elementary TOTALS	2,315.21	17.88	0.00	0.00	2,333.09