

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
22 - Wildwood Elementary					
9101 - Activities Promotion	1,143.37	0.00	86.47	0.00	1,229.84
9111 - Imprest Checks	1,000.00	0.00	0.00	0.00	1,000.00
9112 - Interest	40.91	45.56	-86.47	0.00	0.00
9610 - Scholarships	44.00	0.00	0.00	0.00	44.00
Wildwood Elementary TOTALS	2,228.28	45.56	0.00	0.00	2,273.84