

Federal Way Public Schools
ASB Fund Balances
09/01/2015 through 08/31/2016

Location	ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
22 - WILDWOOD ELEMENTARY						
	9101 - ACTIVITIES PROMOTION	579.25	155.69	0.00	0.00	734.94
	9111 - IMPREST CHECKS	1,000.00	0.00	0.00	0.00	1,000.00
	9112 - INTEREST	354.89	13.69	0.00	0.00	368.58
	9352 - 5TH GRADE-2	0.25	0.00	0.00	0.00	0.25
	9610 - SCHOLARSHIPS	44.00	0.00	0.00	0.00	44.00
	WILDWOOD ELEMENTARY TOTALS	1,978.39	169.38	0.00	0.00	2,147.77