

Federal Way Public Schools
ASB Fund Balances
 09/01/2021 through 08/31/2022

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
05 - Green Gables Elementary					
1010 - Activities Promotion	3,169.99	185.82	0.00	0.00	3,355.81
1040 - Annual/Yearbook	1,305.42	2,490.00	0.00	2,601.11	1,194.31
1110 - Imprest Checks	500.00	0.00	0.00	0.00	500.00
1120 - Interest	216.03	46.07	0.00	0.00	262.10
3010 - Kindergarten-1	90.00	0.00	0.00	0.00	90.00
3110 - 1st Grade-1	323.73	0.00	0.00	0.00	323.73
3210 - 2nd Grade-1	34.64	0.00	0.00	0.00	34.64
3310 - 3rd Grade-1	273.00	0.00	0.00	0.00	273.00
3410 - 4th Grade-1	128.11	0.00	0.00	0.00	128.11
3500 - 5th Grade-Camp	0.00	0.00	0.00	0.00	0.00
3510 - 5th Grade-1	1,545.99	249.00	0.00	443.57	1,351.42
4440 - Mathematics	609.51	0.00	0.00	0.00	609.51
6100 - Scholarships	0.00	0.00	0.00	0.00	0.00
6200 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
Green Gables Elementary TOTALS	8,196.42	2,970.89	0.00	3,044.68	8,122.63