

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
35 - Evergreen MS					
1010 - Activities Promotion	3,002.02	11,213.10	1,366.56	5,863.33	9,718.35
1030 - Activity Cards	1,570.66	0.00	-1,570.66	0.00	0.00
1040 - Annual/Yearbook	-2,623.91	5,800.00	0.00	4,454.71	-1,278.62
1100 - Concessions	1,082.20	457.18	0.00	0.00	1,539.38
1110 - Imprest Checks	5,000.00	0.00	0.00	0.00	5,000.00
1120 - Interest	869.43	102.67	0.00	0.00	972.10
1140 - Soft Drinks	806.44	52.73	-806.44	0.00	52.73
1250 - Book Fair	13.80	0.00	0.00	0.00	13.80
1810 - Student Store	100.00	1,755.66	0.00	407.54	1,448.12
1870 - Vending	886.53	127.76	-937.98	0.00	76.31
2100 - Baseball	0.00	780.00	150.00	898.47	31.53
2120 - Basketball-Boys	0.00	0.00	87.64	87.64	0.00
2140 - Basketball-Girls	0.00	630.00	266.00	875.29	20.71
2230 - Cross Country-Combined	0.00	0.00	0.00	0.00	0.00
2280 - Football	0.00	0.00	240.00	76.65	163.35
2310 - Gymnastics	0.00	0.00	0.00	0.00	0.00
2530 - Soccer-Coed	0.00	0.00	44.03	44.03	0.00
2560 - Softball	0.00	0.00	33.02	33.02	0.00
2590 - Supervision	0.00	0.00	900.00	943.39	-43.39
2930 - Track-Combined	0.00	0.00	91.24	91.24	0.00
2950 - Volleyball	0.00	0.00	162.32	162.32	0.00
2980 - Wrestling	0.00	0.00	50.00	45.42	4.58
4003 - Salmon Stewards Club	0.00	0.00	0.00	0.00	0.00
4020 - Art	0.00	0.00	300.00	231.23	68.77
4030 - Band	23.00	150.00	0.00	0.00	173.00
4060 - Cheerleaders	380.12	0.00	-245.54	134.58	0.00
4080 - Choir	180.90	0.00	0.00	0.00	180.90
4120 - Deca	190.19	0.00	-190.19	0.00	0.00
4140 - Drama	161.51	0.00	0.00	0.00	161.51
4151 - Gamers Club	0.00	0.00	0.00	0.00	0.00
4250 - Garden Club	0.00	0.00	0.00	0.00	0.00
4311 - Robotics Club	0.00	0.00	0.00	0.00	0.00
4400 - Leadership Conference	0.00	0.00	0.00	0.00	0.00
4481 - Marketing Club	2,187.86	2,294.00	60.00	4,380.32	161.54
4761 - Flag Football	0.00	0.00	0.00	0.00	0.00
4790 - American Language Of Sign	0.00	0.00	0.00	0.00	0.00
4830 - GSA	252.12	0.00	0.00	152.13	99.99
6200 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
Evergreen MS TOTALS	14,082.87	23,363.10	0.00	18,881.31	18,564.66