

**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
<b>33 - Sacajawea MS</b>					
1010 - Activities Promotion	24,747.83	0.00	0.00	14,373.98	10,373.85
1030 - Activity Cards	3,900.00	0.00	0.00	0.00	3,900.00
1040 - Annual/Yearbook	1,025.00	640.00	0.00	12.99	1,652.01
1110 - Imprest Checks	5,000.00	0.00	0.00	0.00	5,000.00
1120 - Interest	1,160.81	416.77	0.00	0.00	1,577.58
1140 - Soft Drinks	178.56	32.88	0.00	0.00	211.44
1200 - Awards	0.00	0.00	0.00	0.00	0.00
1800 - Student Council	321.00	0.00	0.00	0.00	321.00
1870 - Vending	441.67	0.00	0.00	0.00	441.67
1880 - Web Program	515.87	40.00	0.00	0.00	555.87
2030 - Athletics-Combined	1,526.96	0.00	0.00	0.00	1,526.96
2100 - Baseball	71.00	42.00	0.00	606.21	-493.21
2120 - Basketball-Boys	0.00	0.00	0.00	0.00	0.00
2130 - Basketball-Boys C	290.00	0.00	0.00	0.00	290.00
2140 - Basketball-Girls	0.00	0.00	0.00	0.00	0.00
2240 - Cross Country-Girls	232.00	0.00	0.00	0.00	232.00
2260 - First Aid	0.00	0.00	0.00	0.00	0.00
2280 - Football	0.00	0.00	0.00	1,815.21	-1,815.21
2310 - Gymnastics	0.00	0.00	0.00	0.00	0.00
2530 - Soccer-Coed	200.00	0.00	0.00	0.00	200.00
2560 - Softball	0.00	0.00	0.00	0.00	0.00
2590 - Supervision	0.00	0.00	0.00	0.00	0.00
2930 - Track-Combined	43.27	122.93	0.00	0.00	166.20
2950 - Volleyball	0.00	0.00	0.00	3,013.21	-3,013.21
2980 - Wrestling	0.00	0.00	0.00	0.00	0.00
3760 - 6th Grade-1	72.00	0.00	0.00	0.00	72.00
3780 - 8th Grade-1	0.00	0.00	0.00	0.00	0.00
4030 - Band	4,380.75	0.00	0.00	0.00	4,380.75
4080 - Choir	2,836.99	69.31	0.00	0.00	2,906.30
4310 - Honor Society	1,946.22	0.00	0.00	480.00	1,466.22
4400 - Leadership Conference	0.00	0.00	0.00	0.00	0.00
4440 - Mathematics	0.00	0.00	0.00	0.00	0.00
4470 - Orchestra	458.46	20.00	0.00	0.00	478.46
4481 - Marketing Club	11,712.62	0.00	0.00	781.70	10,930.92
4530 - Photography	0.00	0.00	0.00	0.00	0.00
4600 - Science Club	0.00	0.00	0.00	0.00	0.00
4770 - Soccer Club-Combined	0.00	0.00	0.00	0.00	0.00
6200 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
<b>Sacajawea MS TOTALS</b>	<b>61,061.01</b>	<b>1,383.89</b>	<b>0.00</b>	<b>21,083.30</b>	<b>41,361.60</b>