

Federal Way Public Schools
ASB Fund Balances
09/01/2017 through 08/31/2018

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
37 - SEQUOYAH MIDDLE SCHOOL					
9101 - ACTIVITIES PROMOTION	60,000.69	472.00	-2,405.07	2,908.39	55,159.23
9103 - ACTIVITY CARDS	0.00	4,535.00	-4,520.00	15.00	0.00
9104 - ANNUAL/YEARBOOK	1,016.00	4,060.00	48.00	4,396.60	727.40
9111 - IMPREST CHECKS	5,000.00	0.00	0.00	0.00	5,000.00
9112 - INTEREST	0.00	929.98	-842.64	0.00	87.34
9187 - VENDING	0.00	327.92	-327.92	0.00	0.00
9203 - ATHLETICS-COMBINED	0.00	0.00	1,044.71	1,044.71	0.00
9210 - BASEBALL	0.00	320.00	426.30	746.30	0.00
9212 - BASKETBALL-BOYS	0.00	215.00	1,764.52	1,979.52	0.00
9214 - BASKETBALL-GIRLS	0.00	645.00	1,668.42	2,313.42	0.00
9224 - CROSS COUNTRY-GIRLS	0.00	245.00	88.33	333.33	0.00
9228 - FOOTBALL	0.00	0.00	549.00	549.00	0.00
9231 - GYMNASTICS	0.00	834.00	292.76	1,126.76	0.00
9256 - SOFTBALL	0.00	185.00	88.39	273.39	0.00
9259 - SUPERVISION	0.00	0.00	0.00	0.00	0.00
9293 - TRACK-COMBINED	0.00	540.00	-124.65	415.35	0.00
9295 - VOLLEYBALL	0.00	720.00	833.63	1,553.63	0.00
9298 - WRESTLING	0.00	545.00	1,967.55	2,512.55	0.00
9378 - 8TH GRADE-1	0.00	30.00	315.83	345.83	0.00
9403 - BAND	52.99	7,487.97	-1,375.63	6,165.33	0.00
9408 - CHOIR	0.00	0.00	0.00	0.00	0.00
9447 - ORCHESTRA	182.50	3,783.64	508.47	4,474.61	0.00
9488 - AVID	0.00	0.00	0.00	0.00	0.00
9499 - PING PONG CLUB	0.00	0.00	0.00	0.00	0.00
9531 - ROBOTICS CLUB	0.00	0.00	0.00	0.00	0.00
9610 - SCHOLARSHIPS	767.39	0.00	0.00	0.00	767.39
9620 - CHARITABLE CONTRIBUTION	0.00	174.95	0.00	174.95	0.00
SEQUOYAH MIDDLE SCHOOL TOTALS	67,019.57	26,050.46	0.00	31,328.67	61,741.36