

Federal Way Public Schools
ASB Fund Balances
09/01/2019 through 08/31/2020

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
33 - Sacajawea MS					
1010 - Activities Promotion	32,296.43	9,129.41	-9,680.83	6,997.18	24,747.83
1030 - Activity Cards	0.00	3,900.00	0.00	0.00	3,900.00
1040 - Annual/Yearbook	0.00	1,025.00	0.00	0.00	1,025.00
1110 - Imprest Checks	5,000.00	0.00	0.00	0.00	5,000.00
1120 - Interest	0.00	1,160.81	0.00	0.00	1,160.81
1140 - Soft Drinks	0.00	178.56	0.00	0.00	178.56
1200 - Awards	0.00	0.00	0.00	0.00	0.00
1800 - Student Council	0.00	321.00	0.00	0.00	321.00
1870 - Vending	0.00	441.67	0.00	0.00	441.67
1880 - Web Program	0.00	792.15	0.00	276.28	515.87
2030 - Athletics-Combined	1,526.96	0.00	0.00	0.00	1,526.96
2040 - Athletics-Girls	0.00	0.00	0.00	0.00	0.00
2100 - Baseball	0.00	71.00	0.00	0.00	71.00
2120 - Basketball-Boys	0.00	330.00	1,698.23	2,028.23	0.00
2130 - Basketball-Boys C	0.00	290.00	0.00	0.00	290.00
2140 - Basketball-Girls	0.00	508.00	652.54	1,160.54	0.00
2240 - Cross Country-Girls	0.00	232.00	0.00	0.00	232.00
2260 - First Aid	0.00	0.00	0.00	0.00	0.00
2280 - Football	0.00	538.00	341.45	879.45	0.00
2310 - Gymnastics	0.00	540.00	4,095.53	4,635.53	0.00
2430 - Intramurals-Combined	0.00	0.00	0.00	0.00	0.00
2530 - Soccer-Coed	0.00	200.00	0.00	0.00	200.00
2560 - Softball	0.00	92.00	223.00	315.00	0.00
2590 - Supervision	0.00	0.00	0.00	0.00	0.00
2930 - Track-Combined	0.00	43.27	0.00	0.00	43.27
2950 - Volleyball	0.00	0.00	549.45	549.45	0.00
2980 - Wrestling	0.00	804.00	431.97	1,235.97	0.00
3760 - 6th Grade-1	57.00	15.00	0.00	0.00	72.00
3770 - 7th Grade-1	0.00	0.00	0.00	0.00	0.00
3780 - 8th Grade-1	0.00	0.00	0.00	0.00	0.00
4030 - Band	656.10	4,060.00	0.00	335.35	4,380.75
4080 - Choir	2,724.99	112.00	0.00	0.00	2,836.99
4310 - Honor Society	882.37	1,453.85	0.00	390.00	1,946.22
4341 - Environmental Leadership	0.00	0.00	0.00	0.00	0.00
4400 - Leadership Conference	0.00	390.00	362.27	752.27	0.00
4470 - Orchestra	438.46	20.00	0.00	0.00	458.46
4481 - Marketing Club	14,792.96	1,183.00	0.00	4,263.34	11,712.62
4530 - Photography	0.00	-5.00	17.01	12.01	0.00
4600 - Science Club	0.00	0.00	1,309.38	1,309.38	0.00
4601 - Pacific Islander Club	0.00	0.00	0.00	0.00	0.00
4840 - Jazz Band	0.00	0.00	0.00	0.00	0.00
4861 - We Club	0.00	0.00	0.00	0.00	0.00
4880 - AVID	0.00	0.00	0.00	0.00	0.00
6200 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
Sacajawea MS TOTALS	58,375.27	27,825.72	0.00	25,139.98	61,061.01