

**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
<b>32 - Lakota MS</b>					
1010 - Activities Promotion	27,794.90	21,390.70	-12,475.54	13,362.24	23,347.82
1030 - Activity Cards	0.00	6,375.00	-6,255.00	0.00	120.00
1040 - Annual/Yearbook	3,159.43	4,320.00	3,000.00	4,245.20	6,234.23
1110 - Imprest Checks	3,000.00	0.00	0.00	0.00	3,000.00
1120 - Interest	0.00	1,168.31	-1,105.13	63.18	0.00
1140 - Soft Drinks	6.70	0.00	-6.70	0.00	0.00
1200 - Awards	844.91	0.00	-844.91	0.00	0.00
1750 - School Pictures	0.00	0.00	0.00	0.00	0.00
1870 - Vending	0.00	456.29	-456.29	0.00	0.00
2030 - Athletics-Combined	879.81	0.00	5,000.00	3,466.71	2,413.10
2100 - Baseball	247.29	15.00	0.00	0.00	262.29
2120 - Basketball-Boys	397.97	0.00	0.00	212.00	185.97
2140 - Basketball-Girls	376.89	278.00	1,500.00	1,965.44	189.45
2240 - Cross Country-Girls	1,565.00	256.00	0.00	193.44	1,627.56
2280 - Football	0.00	168.00	2,000.00	1,821.80	346.20
2310 - Gymnastics	424.57	0.00	4,543.57	4,968.14	0.00
2530 - Soccer-Coed	121.52	0.00	500.00	543.03	78.49
2560 - Softball	33.67	194.00	600.00	777.98	49.69
2590 - Supervision	319.22	0.00	1,500.00	1,663.61	155.61
2930 - Track-Combined	1,074.07	80.00	0.00	0.00	1,154.07
2950 - Volleyball	250.59	35.00	0.00	0.00	285.59
2980 - Wrestling	152.22	85.00	2,000.00	1,932.10	305.12
3780 - 8th Grade-1	459.81	54.50	0.00	263.37	250.94
4020 - Art	306.03	0.00	0.00	0.00	306.03
4060 - Cheerleaders	0.00	0.00	0.00	0.00	0.00
4151 - Gamers Club	0.00	0.00	0.00	0.00	0.00
4160 - Ecology Club	0.00	117.25	0.00	8.90	108.35
4310 - Honor Society	356.11	0.00	0.00	0.00	356.11
4311 - Robotics Club	2,464.75	808.00	0.00	593.46	2,679.29
4400 - Leadership Conference	243.02	0.00	500.00	740.00	3.02
4450 - Music Appreciation	7,775.04	170.00	0.00	170.00	7,775.04
4481 - Marketing Club	372.51	0.00	0.00	0.00	372.51
6200 - Charitable Contribution	0.00	662.34	0.00	662.34	0.00
<b>Lakota MS TOTALS</b>	<b>52,626.03</b>	<b>36,633.39</b>	<b>-0.00</b>	<b>37,652.94</b>	<b>51,606.48</b>