

**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
<b>31 - Kilo MS</b>					
1010 - Activities Promotion	24,115.18	9,369.70	4,642.67	9,903.03	28,224.52
1030 - Activity Cards	2,850.00	0.00	-2,850.00	0.00	0.00
1040 - Annual/Yearbook	6,260.20	0.00	0.00	6,390.53	-130.33
1110 - Imprest Checks	5,000.00	0.00	0.00	0.00	5,000.00
1120 - Interest	189.81	414.03	-416.56	0.00	187.28
1450 - Library	16.20	0.00	-16.20	0.00	0.00
1800 - Student Council	100.00	0.00	-100.00	0.00	0.00
1870 - Vending	19.29	14.03	-33.32	0.00	0.00
1880 - Web Program	1,258.65	0.00	-1,258.65	0.00	0.00
2100 - Baseball	461.38	460.00	0.00	786.27	135.11
2120 - Basketball-Boys	782.00	264.00	0.00	768.32	277.68
2140 - Basketball-Girls	0.00	543.00	12.64	555.64	0.00
2230 - Cross Country-Combined	503.00	0.00	0.00	0.00	503.00
2240 - Cross Country-Girls	0.00	0.00	0.00	0.00	0.00
2260 - First Aid	0.00	0.00	0.00	0.00	0.00
2280 - Football	1,372.20	654.00	0.00	332.35	1,693.85
2310 - Gymnastics	8,981.18	362.00	0.00	782.89	8,560.29
2560 - Softball	35.67	906.00	0.00	458.83	482.84
2930 - Track-Combined	15.83	500.00	0.00	307.98	207.85
2950 - Volleyball	125.05	430.00	0.00	355.63	199.42
2980 - Wrestling	554.26	339.00	0.00	179.86	713.40
3780 - 8th Grade-1	5.73	1,978.51	0.00	1,866.06	118.18
4020 - Art	135.69	0.00	0.00	0.00	135.69
4030 - Band	5,644.88	3,616.90	0.00	2,705.19	6,556.59
4080 - Choir	577.22	562.00	0.00	321.48	817.74
4400 - Leadership Conference	3,533.06	532.00	341.49	341.49	4,065.06
4440 - Mathematics	322.07	0.00	-322.07	0.00	0.00
4470 - Orchestra	5,025.82	1,896.60	0.00	1,776.74	5,145.68
6100 - Scholarships	1,680.62	0.00	0.00	0.00	1,680.62
<b>Kilo MS TOTALS</b>	<b>69,564.99</b>	<b>22,841.77</b>	<b>0.00</b>	<b>27,832.29</b>	<b>64,574.47</b>