

Federal Way Public Schools
ASB Fund Balances
09/01/2018 through 08/31/2019

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
41 - Federal Way HS					
9101 - Activities Promotion	15,193.29	1,238.00	164.39	475.90	16,119.78
9103 - Activity Cards	44.46	24,465.54	-24,510.00	0.00	0.00
9104 - Annual/Yearbook	1,527.16	18,660.00	-9,112.69	11,074.47	0.00
9110 - Concessions	0.99	0.00	-0.99	0.00	0.00
9111 - Imprest Checks	7,500.00	0.00	0.00	0.00	7,500.00
9112 - Interest	129.17	1,819.74	-1,948.91	0.00	0.00
9145 - Library	0.33	76.70	-76.33	0.00	0.70
9155 - Over/Short Account	0.32	0.00	-0.32	0.00	0.00
9160 - Parking Fees	0.86	1,795.00	-1,369.00	426.80	0.06
9180 - Student Council	-4,324.00	1,400.00	3,800.00	3,009.86	-2,133.86
9181 - Student Store	1,995.64	24,481.85	-4,570.00	19,906.39	2,001.10
9187 - Vending	2.06	10,607.07	-10,609.13	0.00	0.00
9201 - Athletics Media Supplies	0.73	0.00	-0.73	0.00	0.00
9202 - Athletics-Boys	0.35	0.00	-0.35	0.00	0.00
9203 - Athletics-Combined	-15,205.16	1,462.56	28,434.10	26,711.22	-12,019.72
9210 - Baseball	3,556.96	625.00	700.00	4,116.46	765.50
9212 - Basketball-Boys	757.48	7,183.00	6,600.00	11,741.68	2,798.80
9214 - Basketball-Girls	3,143.62	819.00	1,750.00	3,331.20	2,381.42
9216 - Bowling	2,073.26	0.00	400.00	400.00	2,073.26
9222 - Cross Country-Boys	3,475.40	0.00	600.00	348.29	3,727.11
9224 - Cross Country-Girls	3,004.16	0.00	1,100.00	348.29	3,755.87
9226 - First Aid	560.43	75.00	3,540.00	4,112.85	62.58
9228 - Football	-587.31	10,308.35	10,250.00	23,984.32	-4,013.28
9229 - Golf-Boys	-348.32	458.58	1,145.90	1,144.06	112.10
9230 - Golf	1,861.58	0.00	1,750.00	1,489.00	2,122.58
9231 - Gymnastics	3,056.74	448.75	4,043.90	7,549.39	0.00
9248 - Memorial Field Revenue	16.55	24,018.73	-24,035.00	0.00	0.28
9252 - Soccer-Boys	0.18	957.17	1,213.41	2,170.76	0.00
9254 - Soccer-Girls	668.24	573.22	400.00	983.85	657.61
9256 - Softball	1,540.67	0.00	1,200.00	1,477.67	1,263.00
9258 - Sports Programs	2.91	16,559.51	-16,562.00	0.00	0.42
9259 - Supervision	0.96	0.00	7,018.00	7,018.52	0.44
9272 - Swimming-Boys	758.96	64.86	365.00	78.10	1,110.72
9274 - Swimming-Girls	2,365.72	23.60	125.00	213.40	2,300.92
9282 - Tennis-Boys	613.54	0.00	324.00	412.97	524.57
9284 - Tennis-Girls	-214.90	142.85	486.00	412.97	0.98
9290 - Wrestling-Girls	6,237.00	772.00	1,000.00	3,263.32	4,745.68
9292 - Track-Boys	4,444.54	2,853.03	2,750.00	7,042.82	3,004.75
9294 - Track-Girls	6,505.68	2,831.92	4,000.00	7,457.22	5,880.38
9295 - Volleyball	-2,751.73	6,518.97	5,650.00	12,812.32	-3,395.08
9298 - Wrestling	128.21	134.00	1,623.00	1,884.34	0.87
9379 - 9Th Grade-1	-1,674.32	542.85	1,675.00	0.00	543.53
9380 - 10Th Grade-1	191.04	0.00	-191.00	0.00	0.04
9381 - 11Th Grade-1	381.65	405.00	-76.00	75.15	635.50
9382 - 12Th Grade-1	2,352.18	23,986.00	-9,541.38	16,796.80	0.00
9401 - Activity Support	118.92	224.00	2,172.19	2,515.11	0.00
9402 - Art	0.50	265.00	0.00	0.00	265.50
9403 - Band	3,567.83	24,153.79	250.00	26,091.17	1,880.45
9405 - Bowling Club	0.00	0.00	0.00	0.00	0.00
9406 - Cheerleaders	-6,185.62	13,290.91	1,600.00	20,203.60	-11,498.31

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9408 - Choir	6,167.52	28,744.06	-750.00	28,294.23	5,867.35
9411 - Debate	0.39	0.00	2,400.00	1,894.66	505.73
9412 - Deca	-9,275.42	17,387.70	3,150.00	18,367.71	-7,105.43
9414 - Drama	8,551.44	1,046.91	-365.00	1,646.85	7,586.50
9415 - Drill Team	-2,934.55	557.00	0.00	0.00	-2,377.55
9418 - Fbla	799.47	0.00	-799.47	0.00	0.00
9422 - French	138.33	641.25	100.00	645.73	233.85
9429 - H.O.P.E.	0.37	0.00	-0.37	0.00	0.00
9431 - Honor Society	57.22	956.81	0.00	949.49	64.54
9438 - Key	2,187.55	6,638.86	1,300.00	7,753.07	2,373.34
9447 - Orchestra	8,110.21	13,065.90	400.00	19,210.87	2,365.24
9461 - School Pride	0.23	0.00	0.00	0.00	0.23
9464 - Spanish	29.07	0.00	250.00	103.10	175.97
9479 - American Language Of Sign	1,078.63	131.00	0.00	644.82	564.81
9480 - Book Club	500.00	0.00	200.00	447.55	252.45
9483 - GSA	458.38	0.00	0.00	0.00	458.38
9490 - AF JROTC	952.56	7,078.84	0.00	6,838.63	1,192.77
9503 - Anime Club	557.82	0.00	0.00	0.00	557.82
9515 - Gamers Club	162.01	0.00	411.79	564.87	8.93
9528 - Fashion Club	0.00	0.00	0.00	0.00	0.00
9531 - Robotics Club	6,424.44	1,700.00	850.00	4,588.56	4,385.88
9539 - Black Student Union	0.13	211.73	250.00	178.10	283.76
9541 - Asian American Club	698.69	398.75	300.00	278.06	1,119.38
9557 - Powerful Women Club	0.81	0.00	0.00	0.00	0.81
9560 - Pacific Islander Club	-5,543.57	6,589.90	0.00	7,636.28	-6,589.95
9565 - Trading Card Game Club	211.79	0.00	-211.79	0.00	0.00
9586 - We Club	1,085.52	0.00	0.00	0.00	1,085.52
9587 - Cambodian Club	0.22	0.00	-0.22	0.00	0.00
9598 - Interact Club	200.00	0.00	-200.00	0.00	0.00
9599 - BFF Club	375.00	0.00	-375.00	0.00	0.00
9610 - Scholarships	2,000.38	1,500.00	0.00	1,500.00	2,000.38
9620 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
9702 - Mariachi Aquilas	906.12	0.00	-436.00	469.58	0.54
Federal Way HS TOTALS	70,389.67	310,890.26	-0.00	333,092.43	48,187.50