

**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
<b>42 - Thomas Jefferson HS</b>					
9101 - Activities Promotion	13,905.44	16,113.50	-6,074.50	10,304.28	13,640.16
9103 - Activity Cards	0.00	26,705.00	-26,705.00	0.00	0.00
9104 - Annual/Yearbook	4,847.93	26,883.00	-3,954.50	26,500.53	1,275.90
9111 - Imprest Checks	7,500.00	0.00	0.00	0.00	7,500.00
9112 - Interest	859.16	6,649.39	-6,956.61	0.00	551.94
9113 - Operation	207,200.59	541.00	-855.52	3,784.04	203,102.03
9114 - Soft Drinks	0.00	4,894.85	-4,822.67	0.00	72.18
9155 - Over/Short Account	1.00	10.00	0.00	0.00	11.00
9160 - Parking Fees	0.00	3,300.00	-3,300.00	0.00	0.00
9181 - Student Store	4,174.06	31,922.55	-4,632.98	28,374.98	3,088.65
9187 - Vending	0.00	2,520.01	-2,520.01	0.00	0.00
9201 - Athletics Media Supplies	0.00	0.00	0.00	0.00	0.00
9203 - Athletics-Combined	0.00	207.90	24,239.22	24,447.12	0.00
9210 - Baseball	778.78	18,851.00	1,125.00	20,455.62	299.16
9212 - Basketball-Boys	2,398.19	4,062.00	1,025.00	6,257.42	1,227.77
9214 - Basketball-Girls	46.76	160.00	1,300.50	1,128.05	379.21
9216 - Bowling	355.89	150.00	425.00	351.04	579.85
9222 - Cross Country-Boys	1,398.81	808.90	585.00	1,043.77	1,748.94
9224 - Cross Country-Girls	1,939.90	908.90	585.00	1,875.76	1,558.04
9226 - First Aid	353.17	0.00	942.24	1,295.41	0.00
9228 - Football	2,010.09	1,365.48	3,475.00	6,840.57	10.00
9229 - Golf-Boys	217.15	0.00	275.00	100.10	392.05
9230 - Golf	9.80	0.00	275.00	0.00	284.80
9231 - Gymnastics	2,193.47	929.00	100.00	1,067.60	2,154.87
9248 - Memorial Field Revenue	0.00	23,209.92	-23,209.92	0.00	0.00
9252 - Soccer-Boys	15.00	574.52	1,060.00	1,649.52	0.00
9254 - Soccer-Girls	3,632.23	180.00	1,060.00	2,153.18	2,719.05
9256 - Softball	1,807.35	0.00	1,125.00	1,140.28	1,792.07
9258 - Sports Programs	0.00	16,519.93	-4,025.70	12,494.23	0.00
9259 - Supervision	546.19	0.00	5,320.94	5,867.13	0.00
9272 - Swimming-Boys	982.38	942.50	242.75	1,987.02	180.61
9274 - Swimming-Girls	1,640.02	2,130.89	242.75	3,768.46	245.20
9282 - Tennis-Boys	860.16	50.00	625.00	805.86	729.30
9284 - Tennis-Girls	179.75	0.00	625.00	626.64	178.11
9290 - Wrestling-Girls	447.08	8,252.72	1,800.00	8,826.96	1,672.84
9291 - Uniforms	0.00	0.00	18,182.67	18,182.67	0.00
9292 - Track-Boys	267.46	100.00	1,576.50	880.96	1,063.00
9294 - Track-Girls	1,318.32	490.00	1,375.00	920.16	2,263.16
9295 - Volleyball	1,071.64	250.00	1,091.50	1,134.27	1,278.87
9297 - Weight Lifting	0.00	200.00	0.00	200.00	0.00
9298 - Wrestling	518.75	509.79	1,800.00	2,828.54	0.00
9379 - 9Th Grade-1	716.85	431.00	-605.35	0.00	542.50
9380 - 10Th Grade-1	1,103.86	302.71	-266.01	83.94	1,056.62
9381 - 11Th Grade-1	2,586.12	947.00	-1,333.26	179.17	2,020.69
9382 - 12Th Grade-1	649.82	8,962.53	2,586.12	9,977.30	2,221.17
9401 - Activity Support	646.56	0.00	800.00	0.00	1,446.56
9402 - Art	891.36	402.65	164.00	535.22	922.79
9403 - Band	472.14	42,521.50	663.80	41,727.80	1,929.64
9406 - Cheerleaders	0.00	2,500.00	400.00	0.00	2,900.00
9407 - Chess	99.48	0.00	0.00	0.00	99.48

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9408 - Choir	1,117.04	123.13	-148.30	420.00	671.87
9409 - Choir Robes	0.00	0.00	0.00	0.00	0.00
9411 - Debate	1,012.56	15,494.71	1,600.00	17,728.56	378.71
9412 - Deca	3,344.24	9,127.15	4,875.98	11,702.94	5,644.43
9414 - Drama	0.00	0.00	0.00	0.00	0.00
9415 - Drill Team	802.43	16,872.75	1,100.00	17,777.68	997.50
9416 - Ecology Club	372.59	0.00	-372.59	0.00	0.00
9418 - Fbla	2,934.16	388.50	169.50	470.00	3,022.16
9419 - Fccla	1,674.06	447.00	165.50	326.74	1,959.82
9422 - French	516.57	220.00	0.00	264.00	472.57
9430 - Hiking	0.00	0.00	0.00	0.00	0.00
9431 - Honor Society	565.57	285.00	0.00	211.14	639.43
9436 - Japanese Club	626.85	0.00	283.50	192.61	717.74
9438 - Key	427.89	6,005.30	298.50	6,338.10	393.59
9439 - Knowledge Bowl	0.00	20.00	-20.00	0.00	0.00
9444 - Mathematics	1,663.15	54,974.47	1,600.00	55,272.27	2,965.35
9445 - Music Appreciation	322.76	10,562.00	1,040.30	11,925.06	0.00
9447 - Orchestra	3,318.92	2,879.40	400.00	2,605.45	3,992.87
9453 - Photography	66.50	0.00	0.00	0.00	66.50
9460 - Science Club	2,666.41	0.00	0.00	0.00	2,666.41
9469 - Video Club	468.40	0.00	303.00	0.00	771.40
9483 - GSA	312.50	0.00	100.00	0.00	412.50
9488 - AVID	150.00	0.00	-150.00	0.00	0.00
9497 - Latino Club	1,243.74	396.00	640.00	1,358.05	921.69
9503 - Anime Club	517.65	480.00	384.00	1,032.99	348.66
9508 - Emergency Response Club	363.97	401.00	400.00	552.00	612.97
9514 - Club More	0.00	0.00	0.00	0.00	0.00
9515 - Gamers Club	147.74	0.00	0.00	0.00	147.74
9516 - Tri-M Music Honor Society	175.00	0.00	0.00	175.00	0.00
9525 - Skills Usa	5.86	0.00	-5.86	0.00	0.00
9531 - Robotics Club	0.00	781.83	2,768.70	3,325.03	225.50
9539 - Black Student Union	490.75	557.00	471.00	1,164.51	354.24
9560 - Pacific Islander Club	904.96	0.00	100.00	165.60	839.36
9570 - Engineering Club	943.20	0.00	-943.20	0.00	0.00
9571 - History Bowl	218.05	0.00	-218.05	0.00	0.00
9574 - Musicians Anonymous	133.30	0.00	-133.30	0.00	0.00
9577 - Unicef Club	91.00	0.00	-91.00	0.00	0.00
9578 - Campus Connect	92.00	0.00	-92.00	0.00	0.00
9585 - Vegetarian/Animal	236.77	0.00	-236.77	0.00	0.00
9590 - Indian Student Union	654.33	0.00	100.00	0.00	754.33
9591 - Potato Club	68.37	0.00	-68.37	0.00	0.00
9594 - Film Club	251.50	0.00	-251.50	0.00	0.00
9610 - Scholarships	348.74	0.00	0.00	0.00	348.74
9620 - Charitable Contribution	0.00	1,117.04	0.00	1,117.04	0.00
9703 - Pinoy Club	299.00	0.00	0.00	0.00	299.00
9707 - Unified People Club	0.00	0.00	100.00	0.00	100.00
<b>Thomas Jefferson HS TOTALS</b>	<b>300,191.24</b>	<b>377,592.42</b>	<b>0.00</b>	<b>383,920.37</b>	<b>293,863.29</b>