

Federal Way Public Schools
ASB Fund Balances
09/01/2017 through 08/31/2018

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
36 - FEDERAL WAY PUBLIC ACADEMY					
9101 - ACTIVITIES PROMOTION	11,364.93	3,020.01	-1,348.10	4,938.97	8,097.87
9103 - ACTIVITY CARDS	20.00	1,780.00	-1,800.00	0.00	0.00
9104 - ANNUAL/YEARBOOK	2,017.58	6,205.00	0.00	6,816.00	1,406.58
9112 - INTEREST	17.58	277.97	-295.55	0.00	0.00
9223 - CROSS COUNTRY-COMBINED	137.87	0.00	600.00	269.75	468.12
9243 - INTRAMURALS-COMBINED	0.00	0.00	640.00	212.14	427.86
9407 - CHESS	44.39	0.00	50.00	59.20	35.19
9431 - HONOR SOCIETY	723.53	1,051.48	1,000.00	1,319.45	1,455.56
9439 - KNOWLEDGE BOWL	535.40	0.00	250.00	75.00	710.40
9444 - MATHEMATICS	234.15	10.00	700.00	355.00	589.15
9461 - SCHOOL PRIDE	573.47	0.00	0.00	0.00	573.47
9512 - GOLF CLUB	645.39	0.00	0.00	0.00	645.39
9531 - ROBOTICS CLUB	41.98	0.00	203.65	245.63	0.00
9620 - CHARITABLE CONTRIBUTION	0.00	2,209.50	0.00	2,209.50	0.00
FEDERAL WAY PUBLIC ACADEMY TOTALS	16,356.27	14,553.96	0.00	16,500.64	14,409.59