

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
36 - Federal Way Public Academy					
9101 - Activities Promotion	8,097.87	3,678.70	2,062.58	5,162.51	8,676.64
9103 - Activity Cards	0.00	1,540.00	-1,450.00	0.00	90.00
9104 - Annual/Yearbook	1,406.58	5,460.00	0.00	5,707.50	1,159.08
9112 - Interest	0.00	330.89	-197.64	0.00	133.25
9223 - Cross Country-Combined	468.12	0.00	0.00	265.67	202.45
9243 - Intramurals-Combined	427.86	0.00	-427.86	0.00	0.00
9407 - Chess	35.19	0.00	50.00	0.00	85.19
9431 - Honor Society	1,455.56	1,500.83	0.00	993.01	1,963.38
9439 - Knowledge Bowl	710.40	0.00	0.00	75.00	635.40
9444 - Mathematics	589.15	0.00	400.00	704.01	285.14
9461 - School Pride	573.47	0.00	-323.47	0.00	250.00
9512 - Golf Club	645.39	0.00	-645.39	0.00	0.00
9531 - Robotics Club	0.00	20.00	531.78	551.78	0.00
9620 - Charitable Contribution	0.00	3,179.05	0.00	3,179.05	0.00
Federal Way Public Academy TOTALS	14,409.59	15,709.47	0.00	16,638.53	13,480.53