

Federal Way Public Schools
ASB Fund Balances
 09/01/2015 through 08/31/2016

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
36 - FEDERAL WAY PUBLIC ACADEMY					
9101 - ACTIVITIES PROMOTION	17,178.01	2,662.50	641.41	4,395.19	16,086.73
9103 - ACTIVITY CARDS	30.00	1,920.00	-1,950.00	0.00	0.00
9104 - ANNUAL/YEARBOOK	2,869.08	5,550.00	0.00	5,889.00	2,530.08
9112 - INTEREST	154.78	173.36	-251.41	0.00	76.73
9113 - OPERATION	0.00	0.00	0.00	0.00	0.00
9223 - CROSS COUNRTY-COMBINED	74.42	0.00	0.00	210.59	-136.17
9407 - CHESS	29.76	0.00	0.00	56.17	-26.41
9431 - HONOR SOCIETY	211.01	1,386.42	120.00	2,687.60	-970.17
9439 - KNOWLEDGE BOWL	5.40	0.00	200.00	70.00	135.40
9444 - MATHEMATICS	268.06	625.00	800.00	1,003.91	689.15
9461 - SCHOOL PRIDE	619.72	61.29	0.00	43.84	637.17
9512 - GOLF CLUB	725.39	480.00	440.00	800.00	845.39
9531 - ROBOTICS CLUB	3,149.75	625.00	0.00	2,986.03	788.72
9620 - CHARITABLE CONTRIBUTION	0.00	2,604.58	0.00	2,604.58	0.00
FEDERAL WAY PUBLIC ACADEMY TOTALS	25,315.38	16,088.15	0.00	20,746.91	20,656.62