

Federal Way Public Schools
ASB Fund Balances
 09/01/2023 through 08/31/2024

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
05 - Green Gables Elementary					
1010 - Activities Promotion	3,552.51	178.65	0.00	0.00	3,731.16
1040 - Annual/Yearbook	1,366.15	2,355.00	0.00	1,700.00	2,021.15
1110 - Imprest Checks	500.00	0.00	0.00	0.00	500.00
1120 - Interest	416.18	314.15	0.00	0.00	730.33
3010 - Kindergarten-1	67.78	0.00	0.00	0.00	67.78
3110 - 1st Grade-1	323.73	0.00	0.00	0.00	323.73
3210 - 2nd Grade-1	34.64	0.00	0.00	0.00	34.64
3310 - 3rd Grade-1	273.00	0.00	0.00	0.00	273.00
3410 - 4th Grade-1	128.11	0.00	0.00	0.00	128.11
3500 - 5th Grade-Camp	0.00	0.00	0.00	0.00	0.00
3510 - 5th Grade-1	1,206.52	0.00	0.00	0.00	1,206.52
4440 - Mathematics	609.51	0.00	0.00	0.00	609.51
6100 - Scholarships	0.00	0.00	0.00	0.00	0.00
6200 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
Green Gables Elementary TOTALS	8,478.13	2,847.80	0.00	1,700.00	9,625.93