

Federal Way Public Schools
ASB Fund Balances
 09/01/2024 through 08/31/2025

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
33 - Sacajawea MS					
1010 - Activities Promotion	13,280.19	17,432.84	-14,279.95	6,523.28	9,909.80
1030 - Activity Cards	51.00	1,410.00	-1,311.00	0.00	150.00
1040 - Annual/Yearbook	2,507.68	6,225.00	2,029.30	7,894.73	2,867.25
1110 - Imprest Checks	5,000.00	0.00	0.00	0.00	5,000.00
1120 - Interest	3,487.74	1,429.13	-2,924.70	1,177.76	814.41
1140 - Soft Drinks	0.00	0.00	0.00	0.00	0.00
1200 - Awards	4,943.73	0.00	0.00	2,185.74	2,757.99
1800 - Student Council	0.00	0.00	1,515.37	100.00	1,415.37
1880 - Web Program	714.01	1,983.86	1,047.02	3,744.89	0.00
2030 - Athletics-Combined	0.00	0.00	832.57	832.57	0.00
2100 - Baseball	0.00	292.75	573.05	840.80	25.00
2120 - Basketball-Boys	72.66	340.00	451.73	524.39	340.00
2140 - Basketball-Girls	0.00	275.00	519.41	524.41	270.00
2230 - Cross Country-Combined	0.00	61.00	508.98	569.98	0.00
2260 - First Aid	0.00	0.00	0.00	0.00	0.00
2280 - Football	0.00	0.00	2,658.32	2,658.32	0.00
2310 - Gymnastics	0.00	0.00	92.57	92.57	0.00
2430 - Intramurals-Combined	0.00	0.00	358.35	358.35	0.00
2530 - Soccer-Coed	0.00	0.00	312.34	312.34	0.00
2560 - Softball	0.00	0.00	168.44	168.44	0.00
2930 - Track-Combined	0.00	0.00	721.67	1,029.35	-307.68
2950 - Volleyball	0.00	445.00	717.23	717.23	445.00
2980 - Wrestling	0.00	0.00	1,125.13	1,124.72	0.41
3780 - 8th Grade-1	396.14	0.00	179.18	575.32	0.00
4005 - Dungeons & Dragons	0.00	0.00	0.00	0.00	0.00
4020 - Art	0.00	0.00	81.32	81.32	0.00
4030 - Band	0.00	0.00	0.00	0.00	0.00
4080 - Choir	0.00	0.00	0.00	0.00	0.00
4282 - Fitness Club	0.00	0.00	0.00	0.00	0.00
4310 - Honor Society	-2.00	318.25	499.87	816.12	0.00
4312 - Stem Club	0.00	0.00	0.00	0.00	0.00
4400 - Leadership Conference	-238.95	426.00	4,123.80	4,310.85	0.00
4470 - Orchestra	0.00	175.00	0.00	0.00	175.00
4481 - Marketing Club	13,342.87	13,023.29	0.00	13,174.79	13,191.37
4530 - Photography	0.00	0.00	0.00	0.00	0.00
6200 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
Sacajawea MS TOTALS	43,555.07	43,837.12	-0.00	50,338.27	37,053.92