

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
37 - Sequoyah MS					
1010 - Activities Promotion	15,927.27	1,970.69	-8,825.79	2,414.44	6,657.73
1030 - Activity Cards	0.00	1,250.00	-1,215.00	0.00	35.00
1040 - Annual/Yearbook	0.00	4,215.00	2,461.56	6,601.56	75.00
1110 - Imprest Checks	5,000.00	0.00	0.00	0.00	5,000.00
1120 - Interest	94.20	884.09	-931.18	0.00	47.11
1870 - Vending	0.00	237.68	-237.68	0.00	0.00
2030 - Athletics-Combined	0.00	0.00	2,490.38	2,490.38	0.00
2100 - Baseball	0.00	272.00	504.34	776.34	0.00
2120 - Basketball-Boys	0.00	166.00	1,599.99	1,765.99	0.00
2140 - Basketball-Girls	0.00	185.00	1,537.04	1,722.04	0.00
2240 - Cross Country-Girls	0.00	180.00	87.65	267.65	0.00
2280 - Football	0.00	24.00	50.71	74.71	0.00
2310 - Gymnastics	0.00	335.00	-138.67	196.33	0.00
2530 - Soccer-Coed	0.00	450.00	289.38	739.38	0.00
2560 - Softball	0.00	493.00	180.56	673.56	0.00
2590 - Supervision	0.00	0.00	766.11	766.11	0.00
2930 - Track-Combined	0.00	475.00	-43.71	431.29	0.00
2950 - Volleyball	0.00	185.00	837.94	1,022.94	0.00
2980 - Wrestling	0.00	960.00	-199.41	760.59	0.00
3780 - 8th Grade-1	0.00	375.00	718.38	1,093.38	0.00
4391 - Black Student Union	0.00	0.00	0.00	0.00	0.00
4450 - Music Appreciation	5,344.19	15,521.00	106.22	20,971.41	0.00
4830 - GSA	0.00	74.00	-38.82	35.18	0.00
6100 - Scholarships	18.31	0.00	0.00	0.00	18.31
6200 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
Sequoyah MS TOTALS	26,383.97	28,252.46	0.00	42,803.28	11,833.15