

Federal Way Public Schools
ASB Fund Balances
09/01/2016 through 08/31/2017

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
40 - DECATUR HIGH SCHOOL					
9101 - ACTIVITIES PROMOTION	65,299.26	15,987.51	15,207.84	13,626.36	82,868.25
9103 - ACTIVITY CARDS	28,667.00	24,842.70	-28,667.00	0.00	24,842.70
9104 - ANNUAL/YEARBOOK	9,229.65	22,295.01	0.00	17,859.50	13,665.16
9111 - IMPREST CHECKS	7,500.00	0.00	0.00	0.00	7,500.00
9112 - INTEREST	1,030.13	1,612.51	-1,030.13	0.00	1,612.51
9113 - OPERATION	-516.06	0.00	516.06	0.00	0.00
9114 - SOFT DRINKS	2,985.98	3,735.29	-2,985.98	0.00	3,735.29
9120 - AWARDS	-3,601.06	0.00	3,601.06	1,785.10	-1,785.10
9160 - PARKING FEES	3,995.00	2,785.00	-3,995.00	0.00	2,785.00
9181 - STUDENT STORE	10,872.11	41,163.75	-10,872.11	34,122.54	7,041.21
9187 - VENDING	2,882.05	1,869.23	-2,882.05	0.00	1,869.23
9203 - ATHLETICS-COMBINED	-36,553.93	1,099.85	49,294.93	41,596.01	-27,755.16
9210 - BASEBALL	960.57	11,355.00	100.00	13,491.03	-1,075.46
9212 - BASKETBALL-BOYS	3,569.37	4,111.00	0.00	7,214.59	465.78
9214 - BASKETBALL-GIRLS	-1,504.88	634.00	0.00	91.91	-962.79
9216 - BOWLING	369.00	0.00	0.00	0.00	369.00
9222 - CROSS COUNTRY-BOYS	35.00	0.00	-35.00	0.00	0.00
9223 - CROSS COUNRTY-COMBINED	5,059.53	3,616.08	250.00	7,180.33	1,745.28
9228 - FOOTBALL	-14,250.02	1,040.00	130.00	0.00	-13,080.02
9229 - GOLF-BOYS	374.18	420.00	0.00	574.88	219.30
9230 - GOLF	170.12	0.00	0.00	0.00	170.12
9231 - GYMNASTICS	1,140.38	3,428.53	0.00	4,414.02	154.89
9248 - MEMORIAL FIELD REVENUE	22,019.93	18,656.00	-22,019.93	0.00	18,656.00
9252 - SOCCER-BOYS	-1,376.53	835.00	0.00	412.50	-954.03
9254 - SOCCER-GIRLS	-715.84	1,905.00	0.00	1,829.93	-640.77
9256 - SOFTBALL	1,842.31	4,168.00	0.00	3,719.59	2,290.72
9258 - SPORTS PROGRAMS	0.00	400.00	0.00	0.00	400.00
9259 - SUPERVISION	4,481.92	12,510.31	-4,481.92	6,910.24	5,600.07
9272 - SWIMMING-BOYS	0.00	916.75	0.00	1,122.76	-206.01
9274 - SWIMMING-GIRLS	199.87	480.00	0.00	589.62	90.25
9282 - TENNIS-BOYS	404.52	230.00	0.00	176.27	458.25
9284 - TENNIS-GIRLS	485.91	0.00	0.00	161.55	324.36
9290 - WRESTLING-GIRLS	746.28	3,080.00	250.00	3,163.39	912.89
9293 - TRACK-COMBINED	2,131.30	4,651.00	500.00	3,825.20	3,457.10
9295 - VOLLEYBALL	4,241.12	442.00	0.00	250.00	4,433.12
9298 - WRESTLING	3,564.06	8,168.00	0.00	10,976.67	755.39
9379 - 9TH GRADE-1	300.51	0.00	-150.51	0.00	150.00
9380 - 10TH GRADE-1	150.00	300.00	150.51	299.20	301.31
9381 - 11TH GRADE-1	1,116.33	298.00	-966.33	31.43	416.57
9382 - 12TH GRADE-1	3,291.83	9,391.50	-2,175.50	7,913.34	2,594.49
9401 - ACTIVITY SUPPORT	10,036.14	0.00	0.00	0.00	10,036.14
9402 - ART	0.00	0.00	0.00	0.00	0.00
9403 - BAND	-4,886.62	21,175.17	750.00	18,536.94	-1,498.39
9404 - BAND UNIFORMS	36.00	307.00	0.00	338.22	4.78
9406 - CHEERLEADERS	-14,963.67	27,292.14	500.00	43,292.22	-30,463.75
9407 - CHESS	0.00	0.00	0.00	0.00	0.00
9408 - CHOIR	-2,474.69	36,527.35	750.00	39,203.50	-4,400.84
9411 - DEBATE	-8.74	0.00	0.00	0.00	-8.74
9412 - DECA	3,383.85	648.25	5,436.06	2,054.70	7,413.46
9414 - DRAMA	5,476.47	11,698.06	750.00	14,727.76	3,196.77

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9415 - DRILL TEAM	-7,851.89	3,090.88	500.00	5,759.46	-10,020.47
9416 - ECOLOGY CLUB	108.30	0.00	0.00	0.00	108.30
9418 - FBLA	-44.64	140.00	0.00	154.00	-58.64
9419 - FCCLA	459.01	0.00	0.00	49.50	409.51
9422 - FRENCH	2,303.92	1,751.62	0.00	4,412.50	-356.96
9426 - GATER STEPPERS	0.00	0.00	500.00	0.00	500.00
9431 - HONOR SOCIETY	468.89	616.00	250.00	696.70	638.19
9432 - HORTICULTURE	-1,827.37	2.00	0.00	0.00	-1,825.37
9438 - KEY	-329.69	6,425.45	250.00	3,497.50	2,848.26
9439 - KNOWLEDGE BOWL	43.82	0.00	0.00	0.00	43.82
9440 - LEADERSHIP CONFERENCE	678.03	623.00	0.00	747.45	553.58
9442 - LITERARY CLUB	0.00	0.00	0.00	0.00	0.00
9444 - MATHEMATICS	1,310.34	24.00	0.00	0.00	1,334.34
9447 - ORCHESTRA	-4,757.89	15,453.10	500.00	14,112.37	-2,917.16
9453 - PHOTOGRAPHY	651.00	0.00	0.00	0.00	651.00
9468 - VICA	791.23	552.80	0.00	176.00	1,168.03
9473 - REACH	-9.50	0.00	75.00	0.00	65.50
9481 - ODYSSEY OF THE MIND	101.03	0.00	0.00	0.00	101.03
9488 - AVID	90.00	0.00	0.00	0.00	90.00
9497 - LATINO CLUB	756.36	0.00	0.00	0.00	756.36
9515 - GAMERS CLUB	250.00	0.00	0.00	0.00	250.00
9525 - SKILLS USA	58.53	0.00	0.00	0.00	58.53
9535 - GATOR NATION	0.00	0.00	0.00	0.00	0.00
9537 - SPORTS MEDICINE CLUB	200.00	672.00	0.00	872.05	-0.05
9539 - BLACK STUDENT UNION	186.19	0.00	0.00	0.00	186.19
9549 - PROJECT UNIFY	354.60	0.00	0.00	0.00	354.60
9560 - PACIFIC ISLANDER CLUB	11.73	50.00	0.00	0.00	61.73
9586 - WE CLUB	0.00	39.90	0.00	0.00	39.90
9592 - FFA CLUB	1,196.27	3,856.70	0.00	4,716.26	336.71
9610 - SCHOLARSHIPS	491.09	0.00	0.00	0.00	491.09
9620 - CHARITABLE CONTRIBUTION	0.00	1,739.89	0.00	1,739.89	0.00
DECATUR HIGH SCHOOL TOTALS	122,885.00	339,112.33	-0.00	338,424.98	123,572.35