

Federal Way Public Schools
ASB Fund Balances
09/01/2018 through 08/31/2019

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
40 - Decatur HS					
9101 - Activities Promotion	79,131.28	11,519.84	-31,302.59	9,342.89	50,005.64
9103 - Activity Cards	22,186.00	25,076.00	-22,186.00	0.00	25,076.00
9104 - Annual/Yearbook	56.23	22,180.00	-56.23	13,037.66	9,142.34
9111 - Imprest Checks	7,500.00	0.00	0.00	0.00	7,500.00
9112 - Interest	2,850.07	5,006.00	-2,850.07	0.00	5,006.00
9114 - Soft Drinks	4,736.99	5,740.29	-4,736.99	0.00	5,740.29
9120 - Awards	0.00	0.00	1,800.00	1,124.99	675.01
9160 - Parking Fees	2,235.00	3,655.00	-2,235.00	0.00	3,655.00
9181 - Student Store	14,536.45	46,232.78	-22,125.20	31,055.29	7,588.74
9187 - Vending	2,685.80	2,836.95	-2,685.80	0.00	2,836.95
9203 - Athletics-Combined	0.00	5,627.99	70,115.00	53,385.84	22,357.15
9210 - Baseball	-337.58	9,610.25	0.00	8,514.93	757.74
9212 - Basketball-Boys	2,175.03	5,054.00	0.00	5,812.72	1,416.31
9214 - Basketball-Girls	42.59	327.00	500.00	0.00	869.59
9216 - Bowling	369.00	1,155.00	700.00	1,448.02	775.98
9222 - Cross Country-Boys	0.00	0.00	500.00	0.00	500.00
9223 - Cross Country-Combined	1,556.40	5,828.94	1,360.00	7,006.39	1,738.95
9224 - Cross Country-Girls	0.00	0.00	500.00	0.00	500.00
9228 - Football	-13,000.02	1,327.36	9,000.00	0.00	-2,672.66
9229 - Golf-Boys	143.30	308.00	357.00	352.00	456.30
9230 - Golf	-23.91	61.00	1,030.00	0.00	1,067.09
9231 - Gymnastics	1,518.33	5,048.45	700.00	4,510.71	2,756.07
9248 - Memorial Field Revenue	26,188.00	14,656.43	-26,188.00	0.00	14,656.43
9252 - Soccer-Boys	-420.08	1,338.00	0.00	314.93	602.99
9254 - Soccer-Girls	2,079.03	699.00	754.10	364.75	3,167.38
9256 - Softball	4,595.77	15.00	0.00	2,040.54	2,570.23
9258 - Sports Programs	660.00	540.00	1,353.04	2,013.04	540.00
9259 - Supervision	10,342.80	13,874.00	-12,355.84	8,815.86	3,045.10
9272 - Swimming-Boys	-32.99	392.00	150.00	80.65	428.36
9274 - Swimming-Girls	10.90	1,413.50	503.38	1,296.12	631.66
9282 - Tennis-Boys	268.17	360.00	300.00	624.85	303.32
9284 - Tennis-Girls	400.47	700.00	0.00	398.98	701.49
9290 - Wrestling-Girls	1,183.84	917.25	1,000.00	2,337.99	763.10
9293 - Track-Combined	3,906.91	2,986.00	2,000.00	6,942.74	1,950.17
9295 - Volleyball	4,467.87	86.00	600.00	2,292.40	2,861.47
9298 - Wrestling	937.61	4,215.46	1,500.00	3,673.85	2,979.22
9379 - 9Th Grade-1	683.12	511.25	-88.67	245.49	860.21
9380 - 10Th Grade-1	1,062.64	1,046.03	-242.79	239.91	1,625.97
9381 - 11Th Grade-1	1,417.93	992.62	116.22	177.32	2,349.45
9382 - 12Th Grade-1	-29.12	11,077.25	744.36	9,054.34	2,738.15
9401 - Activity Support	10,036.14	10.00	-22.01	0.00	10,024.13
9402 - Art	1.21	0.00	0.00	0.00	1.21
9403 - Band	10,429.38	24,623.75	4,782.00	36,574.72	3,260.41
9404 - Band Uniforms	4.78	36.00	0.00	0.00	40.78
9406 - Cheerleaders	-27,148.59	42,750.89	11,687.05	37,231.84	-9,942.49
9408 - Choir	3,954.20	2,794.00	-5,218.05	0.00	1,530.15
9411 - Debate	354.26	0.00	200.00	54.00	500.26
9412 - Deca	12,687.50	8,359.00	7,268.23	7,866.78	20,447.95
9414 - Drama	4,153.92	9,353.96	3,500.00	7,453.54	9,554.34
9415 - Drill Team	-8,915.22	2,426.83	3,000.00	3,076.36	-6,564.75

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9416 - Ecology Club	108.30	0.00	-108.30	0.00	0.00
9418 - Fbla	-58.64	570.00	0.00	340.00	171.36
9419 - Fccla	402.36	0.00	0.00	0.00	402.36
9422 - French	-22.01	0.00	22.01	0.00	0.00
9426 - Gater Steppers	500.00	0.00	-500.00	0.00	0.00
9431 - Honor Society	475.59	430.00	0.00	401.91	503.68
9432 - Horticulture	0.00	0.00	0.00	0.00	0.00
9438 - Key	-398.46	4,248.00	0.00	5,370.00	-1,520.46
9439 - Knowledge Bowl	43.82	0.00	-43.82	0.00	0.00
9440 - Leadership Conference	878.87	4,069.83	0.00	1,053.59	3,895.11
9444 - Mathematics	1,284.34	0.00	0.00	0.00	1,284.34
9447 - Orchestra	-3,923.75	288.00	3,450.00	128.70	-314.45
9448 - Outdoor Club	33.00	0.00	-33.00	0.00	0.00
9453 - Photography	651.00	0.00	0.00	0.00	651.00
9468 - Vica	2,096.60	242.30	0.00	208.00	2,130.90
9469 - Video Club	144.00	350.00	700.00	347.23	846.77
9473 - Reach	65.50	0.00	100.00	0.00	165.50
9481 - Odyssey Of The Mind	101.03	0.00	-101.03	0.00	0.00
9488 - AVID	152.85	84.00	0.00	180.82	56.03
9497 - Latino Club	392.70	1,137.00	300.00	1,635.74	193.96
9515 - Gamers Club	250.00	50.00	0.00	43.94	256.06
9525 - Skills Usa	58.53	0.00	0.00	0.00	58.53
9537 - Sports Medicine Club	-295.05	25.00	0.00	0.00	-270.05
9539 - Black Student Union	57.49	162.00	200.00	134.31	285.18
9549 - Project Unify	354.60	0.00	0.00	0.00	354.60
9560 - Pacific Islander Club	412.93	0.00	587.00	504.45	495.48
9586 - We Club	39.90	25.00	700.00	27.50	737.40
9592 - FFA Club	-744.83	8,785.95	1,000.00	5,068.56	3,972.56
9610 - Scholarships	491.09	0.00	0.00	0.00	491.09
9620 - Charitable Contribution	0.00	1,791.99	0.00	1,791.99	0.00
Decatur HS TOTALS	195,193.17	325,028.14	0.00	285,999.18	234,222.13