

Federal Way Public Schools
ASB Fund Balances
09/01/2020 through 08/31/2021

Location	ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
40 - Decatur HS						
	1010 - Activities Promotion	102,595.52	4,894.18	-36,974.90	3,584.64	66,930.16
	1030 - Activity Cards	0.00	2,660.00	-2,520.00	0.00	140.00
	1040 - Annual/Yearbook	8,642.09	11,801.25	0.00	9,428.50	11,014.84
	1110 - Imprest Checks	7,500.00	0.00	0.00	0.00	7,500.00
	1120 - Interest	231.89	1,715.18	-1,226.78	0.00	720.29
	1140 - Soft Drinks	0.00	667.85	0.00	0.00	667.85
	1200 - Awards	253.08	0.00	500.00	400.28	352.80
	1600 - Parking Fees	0.00	85.00	-85.00	0.00	0.00
	1810 - Student Store	12,459.50	0.00	-6,248.00	-37.14	6,248.64
	1870 - Vending	0.00	69.32	-69.32	0.00	0.00
	2030 - Athletics-Combined	560.79	963.29	20,000.00	31,761.06	-10,236.98
	2100 - Baseball	1,024.74	480.00	600.00	648.05	1,456.69
	2120 - Basketball-Boys	402.02	1,040.00	0.00	0.00	1,442.02
	2140 - Basketball-Girls	67.05	0.00	0.00	0.00	67.05
	2160 - Bowling	1,275.98	30.00	0.00	16.50	1,289.48
	2220 - Cross Country-Boys	2,133.39	1,124.08	66.00	34.58	3,288.89
	2240 - Cross Country-Girls	810.44	0.00	1,134.00	34.58	1,909.86
	2280 - Football	-7,512.70	0.00	2,000.00	804.81	-6,317.51
	2290 - Golf-Boys	456.30	210.00	1,250.00	758.09	1,158.21
	2300 - Golf	770.56	240.00	1,250.00	784.99	1,475.57
	2310 - Gymnastics	2,851.28	374.00	0.00	97.74	3,127.54
	2480 - Memorial Field Revenue	0.00	0.00	0.00	0.00	0.00
	2520 - Soccer-Boys	465.00	780.00	400.00	452.48	1,192.52
	2540 - Soccer-Girls	2,424.75	0.00	400.00	0.00	2,824.75
	2560 - Softball	1,032.09	0.00	600.00	19.71	1,612.38
	2580 - Sports Programs	540.00	0.00	0.00	0.00	540.00
	2590 - Supervision	9,842.62	0.00	0.00	1,104.82	8,737.80
	2720 - Swimming-Boys	1,219.96	0.00	1,500.00	1,486.10	1,233.86
	2740 - Swimming-Girls	454.33	350.00	1,500.00	2,305.05	-0.72
	2820 - Tennis-Boys	1,223.98	0.00	0.00	0.00	1,223.98
	2840 - Tennis-Girls	1,691.27	0.00	300.00	0.00	1,991.27
	2900 - Wrestling-Girls	1,887.85	431.00	0.00	356.38	1,962.47
	2920 - Track-Boys	1,519.76	112.00	750.00	1,323.71	1,058.05
	2930 - Track-Combined	0.00	67.00	0.00	0.00	67.00
	2940 - Track-Girls	1,373.45	218.00	750.00	1,313.75	1,027.70
	2950 - Volleyball	2,354.58	0.00	600.00	0.00	2,954.58
	2980 - Wrestling	1,097.05	0.00	0.00	0.00	1,097.05
	3790 - 9th Grade-1	318.79	31.89	500.00	0.00	850.68
	3800 - 10th Grade-1	1,179.00	31.89	0.00	0.00	1,210.89
	3810 - 11th Grade-1	1,983.48	295.11	0.00	0.00	2,278.59
	3820 - 12th Grade-1	3,787.00	249.86	0.00	3,177.55	859.31
	4010 - Activity Support	6,024.13	0.00	0.00	0.00	6,024.13
	4020 - Art	1.21	0.00	0.00	0.00	1.21
	4030 - Band	20,941.51	0.00	2,900.00	0.00	23,841.51
	4060 - Cheerleaders	-3,758.02	1,296.35	0.00	4,098.00	-6,559.67
	4080 - Choir	1,390.02	0.00	2,000.00	53.18	3,336.84
	4110 - Debate	380.26	943.23	200.00	976.00	547.49
	4120 - Deca	15,168.14	270.00	3,295.36	855.00	17,878.50
	4140 - Drama	10,778.90	3,480.00	2,000.00	2,598.58	13,660.32
	4150 - Drill Team	-3,803.87	188.25	0.00	0.00	-3,615.62
	4151 - Gamers Club	276.06	0.00	0.00	0.00	276.06

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4180 - FBLA	171.36	0.00	-171.36	0.00	0.00
4190 - FCCLA	402.36	0.00	0.00	0.00	402.36
4251 - Skills USA	2,124.63	0.00	0.00	32.00	2,092.63
4310 - Honor Society	1,013.68	1,060.00	100.00	770.00	1,403.68
4371 - Sports Medicine Club	-290.05	0.00	0.00	0.00	-290.05
4380 - Key	-28.32	0.00	0.00	0.00	-28.32
4391 - Black Student Union	285.18	0.00	100.00	0.00	385.18
4400 - Leadership Conference	4,176.61	0.00	0.00	0.00	4,176.61
4440 - Mathematics	1,284.34	0.00	0.00	0.00	1,284.34
4470 - Orchestra	-853.95	0.00	2,000.00	53.18	1,092.87
4491 - Project Unify	354.60	0.00	0.00	0.00	354.60
4530 - Photography	1,077.00	0.00	0.00	0.00	1,077.00
4601 - Pacific Islander Club	343.08	0.00	200.00	0.00	543.08
4690 - Video Club	846.77	0.00	0.00	0.00	846.77
4730 - Reach	165.50	0.00	0.00	0.00	165.50
4861 - We Club	857.66	0.00	0.00	0.00	857.66
4880 - AVID	56.03	0.00	200.00	0.00	256.03
4921 - FFA Club	2,866.07	3,523.00	0.00	3,493.61	2,895.46
4970 - Latino Club	684.97	43.00	200.00	528.96	399.01
6100 - Scholarships	444.89	0.00	0.00	0.00	444.89
Decatur HS TOTALS	232,297.64	39,724.73	0.00	73,314.74	198,707.63