

Federal Way Public Schools
ASB Fund Balances
09/01/2021 through 08/31/2022

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
40 - Decatur HS					
1001 - ASB District Support	0.00	20,000.00	-20,000.00	0.00	0.00
1010 - Activities Promotion	66,930.16	7,979.68	-9,145.52	4,739.98	61,024.34
1030 - Activity Cards	140.00	0.00	-140.00	0.00	0.00
1040 - Annual/Yearbook	11,014.84	23,370.16	-2,477.00	20,168.93	11,739.07
1110 - Imprest Checks	7,500.00	0.00	0.00	0.00	7,500.00
1120 - Interest	720.29	1,275.07	-1,064.47	0.00	930.89
1140 - Soft Drinks	667.85	4,123.33	0.00	0.00	4,791.18
1200 - Awards	352.80	0.00	0.00	0.00	352.80
1600 - Parking Fees	0.00	3,240.00	-2,860.00	0.00	380.00
1810 - Student Store	6,248.64	25,926.49	0.00	17,743.57	14,431.56
1870 - Vending	0.00	3,583.01	-1,264.15	0.00	2,318.86
2030 - Athletics-Combined	-10,236.98	84.00	29,252.03	23,712.36	-4,613.31
2100 - Baseball	1,456.69	1,200.00	400.00	1,660.79	1,395.90
2120 - Basketball-Boys	1,442.02	2,401.03	180.00	874.95	3,148.10
2140 - Basketball-Girls	67.05	500.00	180.00	49.55	697.50
2160 - Bowling	1,289.48	0.00	180.00	839.52	629.96
2220 - Cross Country-Boys	3,288.89	1,990.00	-815.00	1,257.69	3,206.20
2240 - Cross Country-Girls	1,909.86	0.00	1,175.00	1,257.69	1,827.17
2280 - Football	-6,317.51	0.00	2,900.00	2,168.99	-5,586.50
2290 - Golf-Boys	1,158.21	168.00	180.00	0.00	1,506.21
2300 - Golf	1,475.57	0.00	180.00	0.00	1,655.57
2310 - Gymnastics	3,127.54	282.00	400.00	66.06	3,743.48
2480 - Memorial Field Revenue	0.00	13,777.65	-11,030.89	505.76	2,241.00
2520 - Soccer-Boys	1,192.52	1,271.00	300.00	1,200.05	1,563.47
2540 - Soccer-Girls	2,824.75	0.00	300.00	468.07	2,656.68
2560 - Softball	1,612.38	0.00	400.00	438.43	1,573.95
2580 - Sports Programs	540.00	0.00	0.00	0.00	540.00
2590 - Supervision	8,737.80	7,094.35	0.00	7,441.34	8,390.81
2720 - Swimming-Boys	1,233.86	382.00	180.00	836.02	959.84
2740 - Swimming-Girls	-0.72	703.00	180.00	306.80	575.48
2820 - Tennis-Boys	1,223.98	0.00	270.00	46.24	1,447.74
2840 - Tennis-Girls	1,991.27	0.00	270.00	1,091.08	1,170.19
2900 - Wrestling-Girls	1,962.47	1,606.00	2,370.00	2,928.72	3,009.75
2920 - Track-Boys	1,058.05	0.00	2,500.00	3,409.48	148.57
2930 - Track-Combined	67.00	0.00	0.00	0.00	67.00
2940 - Track-Girls	1,027.70	84.00	2,500.00	3,062.66	549.04
2950 - Volleyball	2,954.58	0.00	270.00	1,657.67	1,566.91
2980 - Wrestling	1,097.05	3,774.00	3,030.00	6,654.00	1,247.05
3790 - 9th Grade-1	850.68	0.00	-633.36	0.00	217.32
3800 - 10th Grade-1	1,210.89	0.00	74.45	0.00	1,285.34
3810 - 11th Grade-1	2,278.59	0.00	-1,285.03	0.00	993.56
3820 - 12th Grade-1	859.31	10.00	1,843.94	6,306.11	-3,592.86
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	23,841.51	3,006.00	0.00	2,044.22	24,803.29
4060 - Cheerleaders	-6,559.67	10,370.81	0.00	6,218.74	-2,407.60
4080 - Choir	3,336.84	715.90	0.00	25.00	4,027.74
4110 - Debate	547.49	250.00	200.00	583.00	414.49
4120 - Deca	17,878.50	2,010.00	0.00	12,456.74	7,431.76
4140 - Drama	13,660.32	5,906.33	1,000.00	1,930.10	18,636.55
4150 - Drill Team	-3,615.62	0.00	0.00	0.00	-3,615.62

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4151 - Gamers Club	276.06	0.00	0.00	0.00	276.06
4170 - Falcon Club	0.00	0.00	0.00	0.00	0.00
4190 - FCCLA	402.36	0.00	0.00	0.00	402.36
4251 - Skills USA	2,092.63	382.00	0.00	380.50	2,094.13
4310 - Honor Society	1,403.68	1,100.00	0.00	130.74	2,372.94
4371 - Sports Medicine Club	-290.05	0.00	0.00	0.00	-290.05
4380 - Key	-28.32	950.00	0.00	575.00	346.68
4391 - Black Student Union	385.18	122.41	0.00	0.00	507.59
4400 - Leadership Conference	4,176.61	0.00	0.00	0.00	4,176.61
4411 - Asian American Club	0.00	0.00	0.00	0.00	0.00
4440 - Mathematics	1,284.34	0.00	0.00	0.00	1,284.34
4470 - Orchestra	1,092.87	0.00	0.00	70.00	1,022.87
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	543.08	122.42	0.00	0.00	665.50
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	256.03	0.00	0.00	0.00	256.03
4921 - FFA Club	2,895.46	6,527.05	0.00	7,195.95	2,226.56
4970 - Latino Club	399.01	122.42	0.00	80.29	441.14
6100 - Scholarships	444.89	0.00	0.00	0.00	444.89
Decatur HS TOTALS	198,707.63	156,410.11	0.00	142,582.79	212,534.95