

Federal Way Public Schools
ASB Fund Balances
Preliminary - data as of 08/27/2023
09/01/2022 through 08/31/2023

Location	ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
40 - Decatur HS						
	0000 - Undefined	0.00	0.00	0.00	0.00	0.00
	1001 - ASB District Support	0.00	20,000.00	-20,000.00	-12.00	12.00
	1010 - Activities Promotion	61,024.34	6,374.46	-13,401.78	4,528.04	49,468.98
	1030 - Activity Cards	0.00	2,095.00	-15.00	0.00	2,080.00
	1040 - Annual/Yearbook	11,739.07	22,610.00	2,477.00	14,214.51	22,611.56
	1110 - Imprest Checks	7,500.00	0.00	0.00	0.00	7,500.00
	1120 - Interest	930.89	4,519.29	-2,035.89	0.00	3,414.29
	1140 - Soft Drinks	4,791.18	6,649.02	-7,284.62	0.00	4,155.58
	1200 - Awards	352.80	0.00	0.00	0.00	352.80
	1600 - Parking Fees	380.00	2,960.00	-2,400.00	0.00	940.00
	1810 - Student Store	14,431.56	37,648.23	0.00	26,417.00	25,662.79
	1870 - Vending	2,318.86	3,414.34	-3,357.96	0.00	2,375.24
	2030 - Athletics-Combined	-4,613.31	2,849.10	44,303.81	43,105.45	-565.85
	2100 - Baseball	1,395.90	100.00	400.00	1,164.69	731.21
	2120 - Basketball-Boys	3,148.10	1,779.51	200.00	3,457.23	1,670.38
	2140 - Basketball-Girls	697.50	1,000.26	200.00	175.69	1,722.07
	2160 - Bowling	629.96	0.00	100.00	79.50	650.46
	2220 - Cross Country-Boys	3,206.20	3,392.66	1,200.00	1,394.09	6,404.77
	2240 - Cross Country-Girls	1,827.17	891.67	1,200.00	1,394.08	2,524.76
	2280 - Football	-5,586.50	2,096.50	4,971.79	2,579.42	-1,097.63
	2290 - Golf-Boys	1,506.21	0.00	100.00	225.59	1,380.62
	2300 - Golf	1,655.57	0.00	100.00	190.42	1,565.15
	2310 - Gymnastics	3,743.48	75.00	200.00	244.64	3,773.84
	2480 - Memorial Field Revenue	2,241.00	10,075.00	-12,316.00	0.00	0.00
	2520 - Soccer-Boys	1,563.47	310.00	2,200.00	3,220.96	852.51
	2540 - Soccer-Girls	2,656.68	0.00	2,200.00	3,434.46	1,422.22
	2560 - Softball	1,573.95	54.95	400.00	767.58	1,261.32
	2580 - Sports Programs	540.00	0.00	-540.00	0.00	0.00
	2590 - Supervision	8,390.81	13,254.86	-11,000.00	10,087.71	557.96
	2720 - Swimming-Boys	959.84	1,015.00	300.00	2,096.02	178.82
	2740 - Swimming-Girls	575.48	1,154.00	300.00	853.47	1,176.01
	2820 - Tennis-Boys	1,447.74	0.00	200.00	702.44	945.30
	2840 - Tennis-Girls	1,170.19	1,460.00	200.00	2,158.28	671.91
	2900 - Wrestling-Girls	3,009.75	2,113.25	1,000.00	2,627.57	3,495.43
	2920 - Track-Boys	148.57	0.00	600.00	330.42	418.15
	2930 - Track-Combined	67.00	0.00	0.00	-20.00	87.00
	2940 - Track-Girls	549.04	8.00	600.00	345.56	811.48
	2950 - Volleyball	1,566.91	375.00	200.00	461.33	1,680.58
	2980 - Wrestling	1,247.05	8,549.00	1,000.00	5,441.36	5,354.69
	3790 - 9th Grade-1	217.32	118.00	-217.32	76.68	41.32
	3800 - 10th Grade-1	1,285.34	0.00	-1,068.02	0.00	217.32
	3810 - 11th Grade-1	993.56	56.00	-1.55	-20.00	1,068.01
	3820 - 12th Grade-1	-3,592.86	983.00	8,519.62	1,684.23	4,225.53
	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	24,803.29	31,510.76	0.00	22,884.55	33,429.50
	4060 - Cheerleaders	-2,407.60	9,099.00	700.00	3,786.97	3,604.43
	4080 - Choir	4,027.74	170.00	0.00	0.00	4,197.74
	4110 - Debate	414.49	239.60	200.00	433.00	421.09

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4120 - Deca	7,431.76	9,357.60	2.80	14,156.02	2,636.14
4140 - Drama	18,636.55	11,660.51	500.00	2,554.56	28,242.50
4150 - Drill Team	-3,615.62	0.00	3,615.62	0.00	0.00
4151 - Gamers Club	276.06	0.00	0.00	0.00	276.06
4190 - FCCLA	402.36	0.00	0.00	0.00	402.36
4220 - French	0.00	0.00	0.00	0.00	0.00
4251 - Skills USA	2,094.13	485.00	0.00	500.00	2,079.13
4310 - Honor Society	2,372.94	990.00	25.02	551.81	2,836.15
4371 - Sports Medicine Club	-290.05	19.00	295.15	0.00	24.10
4380 - Key	346.68	1,300.85	-25.02	404.64	1,217.87
4391 - Black Student Union	507.59	302.00	203.50	166.21	846.88
4400 - Leadership Conference	4,176.61	0.00	-4,176.61	0.00	0.00
4411 - Asian American Club	0.00	13.20	1.50	0.00	14.70
4420 - Literary Club	0.00	0.00	0.00	0.00	0.00
4440 - Mathematics	1,284.34	0.00	-1,284.34	0.00	0.00
4470 - Orchestra	1,022.87	0.00	0.00	0.00	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	665.50	633.92	200.70	0.00	1,500.12
4690 - Video Club	846.77	25.00	0.00	63.00	808.77
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	11.00	0.00	-10.00	277.03
4921 - FFA Club	2,226.56	8,834.90	2.90	7,186.29	3,878.07
4970 - Latino Club	441.14	283.40	204.70	0.00	929.24
6100 - Scholarships	444.89	0.00	0.00	0.00	444.89
6200 - Charitable Contribution	0.00	0.00	0.00	0.00	0.00
Decatur HS TOTALS	212,534.95	232,916.84	0.00	186,083.47	259,368.32

This financial report is preliminary. A final report will be posted once the fiscal year has been officially closed (around November).