

**Federal Way Public Schools**  
**ASB Fund Balances**  
 09/01/2022 through 08/31/2023

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
<b>40 - Decatur HS</b>					
0000 - Undefined	0.00	0.00	0.00	0.00	0.00
1001 - ASB District Support	0.00	20,000.00	-20,012.00	-12.00	0.00
1010 - Activities Promotion	61,024.34	6,374.46	3,917.59	10,848.23	60,468.16
1030 - Activity Cards	0.00	65.00	0.00	0.00	65.00
1040 - Annual/Yearbook	11,739.07	19,755.00	2,477.00	14,214.51	19,756.56
1110 - Imprest Checks	7,500.00	0.00	0.00	0.00	7,500.00
1120 - Interest	930.89	5,147.72	-5,450.18	0.00	628.43
1140 - Soft Drinks	4,791.18	6,649.02	-11,440.20	0.00	0.00
1200 - Awards	352.80	0.00	0.00	0.00	352.80
1600 - Parking Fees	380.00	2,260.00	-2,660.00	0.00	-20.00
1810 - Student Store	14,431.56	37,648.23	-17,676.24	26,823.74	7,579.81
1870 - Vending	2,318.86	3,414.34	-5,733.20	0.00	0.00
2030 - Athletics-Combined	-4,613.31	2,849.10	44,927.04	43,162.83	0.00
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	6,069.42	2,579.42	0.00
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	-11,102.30	10,087.71	455.66
2720 - Swimming-Boys	959.84	1,015.00	1,545.25	2,096.02	1,424.07
2740 - Swimming-Girls	575.48	1,256.00	-945.25	853.47	32.76
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	643.50	330.42	461.65
2930 - Track-Combined	67.00	0.00	-87.00	-20.00	0.00
2940 - Track-Girls	549.04	8.00	643.50	345.56	854.98
2950 - Volleyball	1,566.91	375.00	302.30	949.35	1,294.86
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	797.74	76.68	1,056.38
3800 - 10th Grade-1	1,285.34	0.00	-187.34	0.00	1,098.00
3810 - 11th Grade-1	993.56	56.00	204.14	-20.00	1,273.70
3820 - 12th Grade-1	-3,592.86	983.00	6,418.19	1,684.23	2,124.10
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	28,689.55	27,624.50
4060 - Cheerleaders	-2,407.60	9,099.00	700.00	6,286.97	1,104.43
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
4120 - Deca	7,431.76	9,357.60	8,840.92	14,120.02	11,510.26
4140 - Drama	18,636.55	11,660.51	500.00	2,554.56	28,242.50

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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	0.00	551.81	2,811.13
4371 - Sports Medicine Club	-290.05	19.00	295.15	0.00	24.10
4380 - Key	346.68	1,300.85	0.00	404.64	1,242.89
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
<b>Decatur HS TOTALS</b>	<b>212,534.95</b>	<b>228,062.27</b>	<b>0.00</b>	<b>201,624.80</b>	<b>238,972.42</b>