

Federal Way Public Schools
ASB Fund Balances
 09/01/2023 through 08/31/2024

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
40 - Decatur HS					
1001 - ASB District Support	0.00	8,000.00	-8,000.00	0.00	0.00
1010 - Activities Promotion	60,468.16	5,548.38	-13,576.11	2,157.31	50,283.12
1030 - Activity Cards	65.00	10,285.00	-10,350.00	0.00	0.00
1040 - Annual/Yearbook	19,756.56	20,235.00	0.00	16,881.53	23,110.03
1100 - Concessions	0.00	0.00	2,427.47	2,427.47	0.00
1110 - Imprest Checks	7,500.00	0.00	0.00	0.00	7,500.00
1120 - Interest	628.43	9,171.58	-8,910.82	0.00	889.19
1140 - Soft Drinks	0.00	4,919.70	-4,919.70	0.00	0.00
1200 - Awards	352.80	0.00	0.00	-45.38	398.18
1600 - Parking Fees	-20.00	3,855.00	-3,835.00	0.00	0.00
1810 - Student Store	7,579.81	22,830.00	0.00	17,051.98	13,357.83
1870 - Vending	0.00	2,258.02	-2,258.02	0.00	0.00
2030 - Athletics-Combined	0.00	651.12	44,661.72	45,312.84	0.00
2100 - Baseball	731.21	573.00	3,929.50	4,891.87	341.84
2120 - Basketball-Boys	1,670.38	500.00	300.00	919.84	1,550.54
2140 - Basketball-Girls	1,722.07	963.00	300.00	753.99	2,231.08
2160 - Bowling	650.46	0.00	200.00	30.57	819.89
2220 - Cross Country-Boys	6,404.77	3,493.20	200.00	1,192.03	8,905.94
2240 - Cross Country-Girls	2,524.76	1,946.71	200.00	1,331.64	3,339.83
2280 - Football	0.00	1,229.70	1,000.00	1,220.64	1,009.06
2290 - Golf-Boys	1,380.62	0.00	398.34	1,778.96	0.00
2300 - Golf	1,565.15	0.00	200.00	0.00	1,765.15
2310 - Gymnastics	3,773.84	0.00	2,600.00	4,821.01	1,552.83
2480 - Memorial Field Revenue	0.00	28.75	-28.75	0.00	0.00
2520 - Soccer-Boys	852.51	120.00	500.00	197.10	1,275.41
2540 - Soccer-Girls	1,422.22	0.00	500.00	78.45	1,843.77
2560 - Softball	1,261.32	5,000.00	3,100.00	5,952.50	3,408.82
2590 - Supervision	455.66	26,013.00	-15,226.83	11,241.83	0.00
2720 - Swimming-Boys	1,424.07	1,018.00	200.00	111.81	2,530.26
2740 - Swimming-Girls	32.76	1,333.00	200.00	660.97	904.79
2820 - Tennis-Boys	945.30	0.00	500.00	988.18	457.12
2840 - Tennis-Girls	671.91	624.00	500.00	999.45	796.46
2900 - Wrestling-Girls	3,495.43	2,771.59	1,423.00	3,664.04	4,025.98
2920 - Track-Boys	461.65	537.00	600.00	1,438.68	159.97
2940 - Track-Girls	854.98	585.00	600.00	989.06	1,050.92
2950 - Volleyball	1,294.86	435.00	400.00	1,465.04	664.82
2980 - Wrestling	5,354.69	6,395.05	800.00	8,994.36	3,555.38
3790 - 9th Grade-1	1,056.38	0.00	-364.05	0.00	692.33
3800 - 10th Grade-1	1,098.00	0.00	650.71	0.00	1,748.71
3810 - 11th Grade-1	1,273.70	142.29	374.34	0.00	1,790.33
3820 - 12th Grade-1	2,124.10	6,533.56	-661.00	5,888.34	2,108.32
4006 - Gaterbytes	0.00	17.57	0.00	0.00	17.57
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	27,624.50	12,784.67	0.00	15,398.89	25,010.28
4060 - Cheerleaders	1,104.43	21,352.04	0.00	27,236.21	-4,779.74
4080 - Choir	4,197.74	225.00	0.00	0.00	4,422.74
4110 - Debate	421.09	300.38	200.00	440.00	481.47
4120 - Deca	11,510.26	17,143.33	0.00	19,150.74	9,502.85
4140 - Drama	28,242.50	16,996.16	0.00	16,138.61	29,100.05
4150 - Drill Team	0.00	0.00	0.00	0.00	0.00

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4151 - Gamers Club	276.06	0.00	0.00	49.05	227.01
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	2,079.13	240.00	0.00	1,634.15	684.98
4310 - Honor Society	2,811.13	970.00	0.00	1,894.00	1,887.13
4371 - Sports Medicine Club	24.10	1,743.27	231.78	1,999.15	0.00
4380 - Key	1,242.89	2,665.00	0.00	3,334.50	573.39
4391 - Black Student Union	846.88	199.87	200.00	326.07	920.68
4392 - Native Gators	0.00	152.57	0.00	0.00	152.57
4400 - Leadership Conference	0.00	0.00	0.00	0.00	0.00
4411 - Asian American Club	14.70	0.00	0.00	0.00	14.70
4470 - Orchestra	1,022.87	25.00	0.00	40.00	1,007.87
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	1,500.12	54.57	200.00	0.00	1,754.69
4690 - Video Club	808.77	0.00	0.00	0.00	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	277.03	0.00	0.00	0.00	277.03
4921 - FFA Club	3,878.07	47,207.31	333.42	39,457.63	11,961.17
4970 - Latino Club	929.24	302.57	200.00	317.56	1,114.25
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	238,972.42	270,374.96	0.00	270,812.67	238,534.71