

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 |
|---------------------------------------|---------------------------|--------------|-----------------------|--------------|------------------------|
| 15 - Rainier View Elementary | | | | | |
| 1010 - Activities Promotion | 1,380.50 | 0.00 | 0.00 | 0.00 | 1,380.50 |
| 1110 - Imprest Checks | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 1120 - Interest | 109.10 | 18.16 | 0.00 | 0.00 | 127.26 |
| 6100 - Scholarships | 361.00 | 0.00 | 0.00 | 0.00 | 361.00 |
| Rainier View Elementary TOTALS | 2,350.60 | 18.16 | 0.00 | 0.00 | 2,368.76 |