

Federal Way Public Schools
ASB Fund Balances
09/01/2015 through 08/31/2016

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
15 - RAINIER VIEW ELEMENTARY					
9101 - ACTIVITIES PROMOTION	2,665.90	256.89	1,100.00	2,500.00	1,522.79
9111 - IMPREST CHECKS	500.00	0.00	0.00	0.00	500.00
9112 - INTEREST	104.63	37.04	0.00	0.00	141.67
9150 - MUSIC	570.50	0.00	0.00	0.00	570.50
9166 - POPCORN	135.79	0.00	0.00	0.00	135.79
9184 - INVITATIONALS	30.31	0.00	0.00	0.00	30.31
9301 - KINDERGARTEN-1	-50.00	0.00	50.00	0.00	0.00
9311 - 1ST GRADE-1	83.50	0.00	-83.50	0.00	0.00
9321 - 2ND GRADE-1	104.00	0.00	-104.00	0.00	0.00
9331 - 3RD GRADE-1	771.30	0.00	-771.00	0.00	0.30
9341 - 4TH GRADE-1	76.50	115.00	-191.50	0.00	0.00
9610 - SCHOLARSHIPS	361.00	0.00	0.00	0.00	361.00
RAINIER VIEW ELEMENTARY TOTALS	5,353.43	408.93	0.00	2,500.00	3,262.36