

Federal Way Public Schools
ASB Fund Balances
09/01/2017 through 08/31/2018

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
15 - RAINIER VIEW ELEMENTARY					
9101 - ACTIVITIES PROMOTION	1,506.09	0.00	932.49	1,058.08	1,380.50
9111 - IMPREST CHECKS	500.00	0.00	0.00	0.00	500.00
9112 - INTEREST	173.07	43.34	-195.59	0.00	20.82
9150 - MUSIC	570.50	0.00	-570.50	0.00	0.00
9166 - POPCORN	135.79	0.00	-135.79	0.00	0.00
9184 - INVITATIONALS	30.31	0.00	-30.31	0.00	0.00
9331 - 3RD GRADE-1	0.30	0.00	-0.30	0.00	0.00
9610 - SCHOLARSHIPS	361.00	0.00	0.00	0.00	361.00
RAINIER VIEW ELEMENTARY TOTALS	3,277.06	43.34	0.00	1,058.08	2,262.32