

Federal Way Public Schools
ASB Fund Balances
09/01/2016 through 08/31/2017

Location ASB Activity	Beginning Fund Balance	Revenues	Transfers In/(Out)	Expenditures	Ending Fund Balance
15 - RAINIER VIEW ELEMENTARY					
9101 - ACTIVITIES PROMOTION	1,522.79	98.30	-115.00	0.00	1,506.09
9111 - IMPREST CHECKS	500.00	0.00	0.00	0.00	500.00
9112 - INTEREST	141.67	31.40	0.00	0.00	173.07
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
9331 - 3RD GRADE-1	0.30	0.00	0.00	0.00	0.30
9341 - 4TH GRADE-1	0.00	-115.00	115.00	0.00	0.00
9610 - SCHOLARSHIPS	361.00	0.00	0.00	0.00	361.00
RAINIER VIEW ELEMENTARY TOTALS	3,262.36	14.70	0.00	0.00	3,277.06