

**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
<b>12 - NAUTILUS K-8 SCHOOL</b>					
9101 - ACTIVITIES PROMOTION	10,563.47	9,460.32	0.00	11,197.87	8,825.92
9111 - IMPREST CHECKS	1,000.00	0.00	0.00	0.00	1,000.00
9112 - INTEREST	155.69	69.44	0.00	0.00	225.13
9180 - STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00
9293 - TRACK-COMBINED	0.00	0.00	0.00	0.00	0.00
9408 - CHOIR	0.00	0.00	0.00	0.00	0.00
<b>NAUTILUS K-8 SCHOOL TOTALS</b>	<b>11,719.16</b>	<b>9,529.76</b>	<b>0.00</b>	<b>11,197.87</b>	<b>10,051.05</b>