

**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
<b>14 - PANTHER LAKE ELEMENTARY</b>					
9101 - ACTIVITIES PROMOTION	7,469.19	1,618.00	0.00	3,775.20	5,311.99
9111 - IMPREST CHECKS	500.00	0.00	0.00	0.00	500.00
9112 - INTEREST	128.89	106.57	0.00	0.00	235.46
9610 - SCHOLARSHIPS	98.38	0.00	0.00	0.00	98.38
<b>PANTHER LAKE ELEMENTARY TOTALS</b>	<b>8,196.46</b>	<b>1,724.57</b>	<b>0.00</b>	<b>3,775.20</b>	<b>6,145.83</b>