

**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
<b>14 - PANTHER LAKE ELEMENTARY</b>					
9101 - ACTIVITIES PROMOTION	5,922.23	4,391.99	0.00	2,845.03	7,469.19
9111 - IMPREST CHECKS	500.00	0.00	0.00	0.00	500.00
9112 - INTEREST	58.95	69.94	0.00	0.00	128.89
9610 - SCHOLARSHIPS	98.38	0.00	0.00	0.00	98.38
<b>PANTHER LAKE ELEMENTARY TOTALS</b>	<b>6,579.56</b>	<b>4,461.93</b>	<b>0.00</b>	<b>2,845.03</b>	<b>8,196.46</b>