

**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>16 - SHERWOOD FOREST</b>					
9101 - ACTIVITIES PROMOTION	366.59	0.00	0.00	0.00	366.59
9111 - IMPREST CHECKS	500.00	0.00	0.00	0.00	500.00
9112 - INTEREST	880.38	18.23	0.00	0.00	898.61
9187 - VENDING	6.53	0.00	0.00	0.00	6.53
9610 - SCHOLARSHIPS	148.12	0.00	0.00	0.00	148.12
<b>SHERWOOD FOREST TOTALS</b>	<b>1,901.62</b>	<b>18.23</b>	<b>0.00</b>	<b>0.00</b>	<b>1,919.85</b>