

ASB Fund Balance Summary

August 2022-2023

ASB Club/Activity	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
<u>1040 - LYNNDALE ELEMENTARY</u>					
<i>1000 - TOTAL STUDENT BODY</i>					
1030 - INVESTMENT EARNINGS	118.99	117.50	0.00	0.00	236.49
1260 - STUDENT STORE	2,803.25	0.00	0.00	0.00	2,803.25
1000 - TOTAL STUDENT BODY	2,922.24	117.50	0.00	0.00	3,039.74
1040 - LYNNDALE ELEMENTARY	2,922.24	117.50	0.00	0.00	3,039.74