Edmonds School District

ASB Fund Balance Summary

August 2024-2025

SCRIBER LAKE HIGH

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
GENERAL STUDENT BODY	3,336.56	(66.28)	9,581.79	220.14	12,631.93
LEADERSHIP	310.39	-	(310.39)	-	-
INVESTMENT EARNINGS	1,953.31	735.95	(2,197.09)	-	492.17
SPECIAL EVENTS	189.70	-	(189.70)	-	-
OBS-INCENTIVES	126.16	-	(126.16)	-	-
YEARBOOK	1,076.90	-	(1,076.90)	-	-
DEPOSIT OVERAGE (SHORTAGE)	60.00	-	(60.00)	-	-
FUNDRAISING	67.73	-	(67.73)	-	-
ALL SCHOOL PARTIES	425.38	-	(425.38)	-	-
FAMILY CELEBRATIONS	428.98	-	(428.98)	-	-
STUDENT STORE	473.95	-	(473.95)	-	-
VENDING	3,701.71	281.51	(3,821.52)	-	161.70
OBS CLASS OF 2021	403.99	-	(403.99)	-	-
InvestED Funds	2,005.61	320.00	-	286.85	2,038.76
SCRIBER LAKE HIGH - Total	14,560.37	1,271.18	0.00	506.99	15,324.56