Edmonds School District

ASB Fund Balance Summary

August 2025-26 *FINAL*

EDMONDS HEIGHTS K-12

Club	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
GENERAL STUDENT BODY	2,431.66	245.00	-	1,054.35	1,622.31
INVESTMENT EARNINGS	199.95	224.98	(237.30)	-	187.63
DANCES	528.17	1,498.00	647.18	1,942.43	730.92
VENDING	317.35	593.03	(409.88)	-	500.50
DRAMA	147.42	-	-	-	147.42
TECH/TSA	1,907.15	-	-	-	1,907.15
EDMONDS HEIGHTS K-12 - Total	**5,531.70**	**2,561.01**	**(0.00)**	**2,996.78**	**5,095.93**