

**ASB Financial Statement NOVEMBER 2018**

Orginzation	Balance	Reiepts	ASB Checks	Vouchers	Bank Fees	Transfer In	Transfer Out	Balance
<b>1000 ASB</b>					Interest		ADJ	
General ASB	\$11,615.78	\$232.27		-\$562.74	\$317.13			\$11,602.44
Bank Building	\$45,941.76			-\$11.93				\$45,929.83
Counseling	\$281.05	\$21.00						\$302.05
Honor Flight	\$644.00	\$25.00						\$669.00
<b>2000 Athletics</b>								
General Athletics	-\$12,739.49	\$763.58	-\$100.00				-\$0.40	-\$12,076.31
High School Boys Basketball	\$1,346.91		-\$89.99	-\$17.38				\$1,239.54
High School Girls Basketball	-\$113.27							-\$113.27
High School Baseball	\$852.55							\$852.55
High School Cheerleader	\$2,693.77							\$2,693.77
High School Football	\$1,928.78							\$1,928.78
High School Softball	\$1,947.11							\$1,947.11
High School Volleyball	\$1,481.84	\$123.50		-\$753.00				\$852.34
Jr. High Baseball	\$551.26							\$551.26
Jr. High Boys Basketball	\$904.90							\$904.90
Jr. High Girls Basketball	\$489.28		-\$16.07					\$473.21
Jr. High Volleyball	\$803.89							\$803.89
<b>3000 Classes</b>								
Class of 2019	\$4,614.45	\$121.50						\$4,735.95
Class of 2020	\$1,780.96							\$1,780.96
Class of 2021	\$2,302.95	\$40.00						\$2,342.95
Class of 2022	\$13.14	\$128.34						\$141.48
Class of 2023	\$0.00							\$0.00
Elementary	-\$3,534.87	\$6,993.00						\$3,458.13
Kindergarten	\$391.75							\$391.75
Pre-School	\$630.28	\$35.00						\$665.28
<b>4000 Clubs</b>								
Annual	-\$1,361.14							-\$1,361.14
ART	\$888.26							\$888.26
Elemt. Library	\$467.07							\$467.07
FFA	\$2,833.09	\$1,308.75		-\$2,291.73				\$1,850.11
Music	\$487.79							\$487.79
NHS	\$329.40							\$329.40
Elementary Music	\$64.76							\$64.76
Dance Team	\$1,066.76		-\$83.92	-\$13.64				\$969.20
<b>Totals</b>	<b>\$69,604.77</b>	<b>\$9,791.94</b>	<b>-\$289.98</b>	<b>-\$3,650.42</b>	<b>\$317.13</b>		<b>-\$0.40</b>	<b>\$75,773.04</b>
							Treasurer	
							Ck Book	
							Total	
						Ck Book	\$3,710.92	

