

**ASB Financial Statement February 2019**

Orginzation	Balance	Reciepts	ASB Checks	Vouchers	Bank Fees	Transfer In	Transfer Out	Balance
<b>1000 ASB</b>					Interest			
General ASB	\$11,153.96	\$290.60		-\$328.54	\$266.76			\$11,382.78
Bank Building	\$46,781.97	\$65.35						\$46,847.32
Counseling	\$302.05							\$302.05
Honor Flight	\$669.00							\$669.00
<b>2000 Athletics</b>								
General Athletics	-\$13,171.48	\$777.12	-\$74.30					-\$12,468.66
High School Boys Basketball	\$2,519.54		-\$40.92					\$2,478.62
High School Girls Basketball	\$1,724.51							\$1,724.51
High School Baseball	\$1,352.55	\$1,000.00						\$2,352.55
High School Cheerleader	\$2,693.77							\$2,693.77
High School Football	\$4,428.78							\$4,428.78
High School Softball	\$2,324.23	\$1,000.00						\$3,324.23
High School Volleyball	\$1,352.34							\$1,352.34
Jr. High Baseball	\$551.26							\$551.26
Jr. High Boys Basketball	\$1,154.90							\$1,154.90
Jr. High Girls Basketball	\$266.03							\$266.03
Jr. High Volleyball	\$1,053.89	\$250.00						\$1,303.89
<b>3000 Classes</b>								
Class of 2019	\$5,761.32							\$5,761.32
Class of 2020	\$3,081.83	\$325.00	-\$310.00					\$3,096.83
Class of 2021	\$2,809.87	\$526.64	-\$61.38					\$3,275.13
Class of 2022	\$350.69	\$225.00						\$575.69
Class of 2023	\$0.00							\$0.00
Elementary	-\$375.87	\$48.00						-\$327.87
Kindergarten	\$391.75							\$391.75
Pre-School	\$699.78	\$17.50						\$717.28
<b>4000 Clubs</b>								
Annual	-\$1,397.64							-\$1,397.64
ART	\$888.26							\$888.26
Elemt. Library	\$467.07							\$467.07
FFA	\$1,406.56			-\$655.50				\$751.06
Music	\$487.79							\$487.79
NHS	\$329.40							\$329.40
Elementary Music	\$64.76							\$64.76
Dance Team	\$969.20							\$969.20
<b>Totals</b>	<b>\$81,092.07</b>	<b>\$4,525.21</b>	<b>-\$486.60</b>	<b>-\$984.04</b>	<b>\$266.76</b>			<b>\$84,413.40</b>
							Treasurer	\$80,152.13
							Ck Book	\$3,513.40
							OSC	\$747.87
							Total	\$84,413.40