

**ASB Financial Statement January 2019 CORRECTION**

Orginzation	Balance	Reciepts	Reciepts	ASB Checks	Vouchers	Bank Fees	Transfer In	Transfer Out	Balance
<b>1000 ASB</b>						Interest			
General ASB	\$11,431.63	\$798.26	\$194.60		-\$1,270.53				\$11,153.96
Bank Building	\$45,867.12	\$1,053.80	\$15.74		-\$154.69				\$46,781.97
Counseling	\$302.05								\$302.05
Honor Flight	\$669.00								\$669.00
<b>2000 Athletics</b>									
General Athletics	-\$18,478.58	\$4,779.22	\$753.75	-\$67.46	-\$158.41				-\$13,171.48
High School Boys Basketball	\$2,239.54	\$280.00							\$2,519.54
High School Girls Basketball	\$860.99	\$1,115.25			-\$374.61		\$122.88		\$1,724.51
High School Baseball	\$852.55	\$500.00							\$1,352.55
High School Cheerleader	\$2,693.77								\$2,693.77
High School Football	\$1,928.78	\$2,500.00							\$4,428.78
High School Softball	\$1,947.11	\$500.00						-\$122.88	\$2,324.23
High School Volleyball	\$852.34	\$500.00							\$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								\$1,053.89
<b>3000 Classes</b>									
Class of 2019	\$4,735.95	\$725.13	\$473.66	-\$173.42					\$5,761.32
Class of 2020	\$1,780.96	\$1,300.87							\$3,081.83
Class of 2021	\$2,576.87		\$233.00						\$2,809.87
Class of 2022	\$350.69								\$350.69
Class of 2023	\$0.00								\$0.00
Elementary	-\$858.87	\$426.00	\$57.00						-\$375.87
Kindergarten	\$391.75								\$391.75
Pre-School	\$682.78	\$17.00							\$699.78
<b>4000 Clubs</b>									
Annual	-\$1,361.14				-\$36.50				-\$1,397.64
ART	\$888.26								\$888.26
Elemt. Library	\$467.07								\$467.07
FFA	\$2,097.97	\$210.00	\$20.00		-\$921.41				\$1,406.56
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>\$67,795.82</b>	<b>\$14,705.53</b>	<b>\$1,747.75</b>	<b>-\$240.88</b>	<b>-\$2,916.15</b>		<b>\$122.88</b>	<b>-\$122.88</b>	<b>\$81,092.07</b>
								Treasurer	
								Ck Book	
								Total	
							Ck Book		