

ASB Fund Balance

January
2024-2025

MARY M KNIGHT SCHOOL DISTRICT

Account	Beginning Balance	Revenue	Transfers and Direct Activity	Expense	Ending Balance
0000 - Unassigned					
40 Q 819 0000 00 0000 0000 0000 0 Unassigned	0.00	0.00	0.00	0.00	0.00
0000 - Unassigned	0.00	0.00	0.00	0.00	0.00
4730 - High School					
40 Q 819 0000 00 0000 4730 0000 0000 0 Unassigned	0.00	0.00	0.00	0.00	0.00
40 Q 819 1000 00 0000 4730 0000 0000 0 General Student Body	3,728.86	1,069.47	0.00	989.75	3,808.58
40 Q 819 1001 00 0000 4730 0000 0000 0 ASB Cards	8,227.33	0.00	0.00	0.00	8,227.33
40 Q 819 2000 00 0000 4730 0000 0000 0 Athletics	5.99	0.00	0.00	0.00	5.99
40 Q 819 2010 00 0000 4730 0000 0000 0 HS Football	875.00	0.00	0.00	482.81	392.19
40 Q 819 2015 00 0000 4730 0000 0000 0 HS Volleyball	321.29	0.00	0.00	293.85	27.44
40 Q 819 2020 00 0000 4730 0000 0000 0 HS Boys Basketball	129.89	0.00	0.00	0.00	129.89
40 Q 819 2025 00 0000 4730 0000 0000 0 HS Girls Basketball	176.59	0.00	0.00	0.00	176.59
40 Q 819 2030 00 0000 4730 0000 0000 0 HS Track	0.00	0.00	0.00	0.00	0.00
40 Q 819 2035 00 0000 4730 0000 0000 0 Unassigned	0.00	0.00	0.00	0.00	0.00
40 Q 819 2040 00 0000 4730 0000 0000 0 JH Football	0.00	0.00	0.00	0.00	0.00
40 Q 819 2045 00 0000 4730 0000 0000 0 JH Volleyball	28.12	0.00	0.00	0.00	28.12
40 Q 819 2050 00 0000 4730 0000 0000 0 JH Boys Basketball	43.78	0.00	0.00	0.00	43.78
40 Q 819 2055 00 0000 4730 0000 0000 0 JH Girls Basketball	0.00	0.00	0.00	0.00	0.00
40 Q 819 2060 00 0000 4730 0000 0000 0 JH Track	0.00	0.00	0.00	0.00	0.00
40 Q 819 3924 00 0000 4730 0000 0000 0 Class of 2024	0.00	0.00	0.00	0.00	0.00
40 Q 819 3925 00 0000 4730 0000 0000 0 Class of 2025	3,266.60	0.00	0.00	1,121.05	2,145.55
40 Q 819 3926 00 0000 4730 0000 0000 0 Class of 2026	2,969.62	0.00	0.00	129.53	2,840.09
40 Q 819 3927 00 0000 4730 0000 0000 0 Class of 2027	1,369.28	0.00	0.00	52.58	1,316.70
40 Q 819 3928 00 0000 4730 0000 0000 0 Class of 2028	843.84	0.00	0.00	70.66	773.18
40 Q 819 3929 00 0000 4730 0000 0000 0 Class of 2029	90.46	0.00	0.00	0.00	90.46
40 Q 819 3930 00 0000 4730 0000 0000 0 Class of 2030	2,007.71	0.00	0.00	0.00	2,007.71
40 Q 819 3999 00 0000 4730 0000 0000 0 1st Grade	0.00	0.00	0.00	0.00	0.00
40 Q 819 4040 00 0000 4730 0000 0000 0 Cheerleading	1,343.07	3,577.62	0.00	773.25	4,147.44
40 Q 819 4060 00 0000 4730 0000 0000 0 FFA	5,288.86	2,500.00	0.00	0.00	7,788.86
40 Q 819 4120 00 0000 4730 0000 0000 0 Kids Helping Kids	210.73	0.00	0.00	0.00	210.73
40 Q 819 4130 00 0000 4730 0000 0000 0 Skills USA	1,052.96	28.00	0.00	334.10	746.86
40 Q 819 4170 00 0000 4730 0000 0000 0 Sawdusters	2,328.41	0.00	0.00	0.00	2,328.41

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4730 - High School					
40 Q 819 4180 00 0000 4730 0000 0000 0 Metal Heads	1,394.79	840.00	0.00	664.15	1,570.64
40 Q 819 4190 00 0000 4730 0000 0000 0 Art Club	13.00	334.00	0.00	158.06	188.94
40 Q 819 6000 00 0000 4730 0000 0000 0 Private Funds	967.99	0.00	0.00	0.00	967.99
40 Q 819 6010 00 0000 4730 0000 0000 0 Discretionary Funds	1,329.38	0.00	0.00	0.00	1,329.38
40 Q 819 6020 00 0000 4730 0000 0000 0 InvestED Grant	213.10	160.00	0.00	0.00	373.10
40 Q 819 6030 00 0000 4730 0000 0000 0 HAAS Asst	62.38	0.00	0.00	0.00	62.38
40 Q 819 6160 00 0000 4730 0000 0000 0 Donation Support	230.25	505.24	0.00	505.24	230.25
4730 - High School	38,519.28	9,014.33	0.00	5,575.03	41,958.58