

ASBA finance Report April 2023

Expenditures April 1, 2022-April 1, 2023

\$150.00	#1293	Shaun Pop	Clinician (2022)
\$25.03	#1294	Wayne Root	Reimbursement for clinician's meal- 2022
\$150.00	# 1295	Brantley Douglass	Clinician Fee (2022)
\$437.94	#1296	Don Colquitt	Clinician Fees
\$106.65	#1297	Trey Reely	Reimbursement- plaque & motel for clinician
\$250.00	#1298	Harding University	Clinic Host
XXXXXX	#1299	VOID	
\$250.00	#1300	Valerie Lanie-Rowe	2023 Commission deposit
\$350.00	#1301	Arkansas Bandmaster	ABA Summer Booth
\$87.78	#1302	Trey Reely-	reimbursement- Oriental Trading- convention goodies
XXXXXXXX	#1303	VOID	
\$99.72	#1304	Trey Reely-	reimbursement- flyers for ABA
\$201.52	#1305	Riverview Schools	Reimbursement for Trey's Motel at ABA
\$500.00	#1306	Arkansas Tech University	2022 – scholarship: Owen Ridenhouse
\$500.00	#1307	Arkansas Tech University	2022 – scholarship: Trent Hughes
\$250.00	#1308	Kara Renyolds-	Tryout Manager
\$250.00	#1309	Riverview Band—	Tryout Host
\$150.00	#1310	Kara Reynolds-	Scantron Cards
\$385.00	#1311	Trey Reely-	Reimbursement for Patches
\$140.00	#1312	Trey Reely-	Reimbursement for clinic music 2023

Deposits: 4/1/2022- 4/1/2023

10/11/22	\$970.00	School Memberships fees
11/07/22-	\$320.00	School Memberships fees
11/30/22-	\$25.00	School Memberships fees
5/02/22-	\$990.00	Clinic fees- 2022 clinic
5/09/22	\$25.00	Clinic Fees -2022 clinic
2/10/23-	\$1245.00	Tryout fees

Balances

4/1/2022		4/1/2023
\$4,324.87		\$3,661.23