

Calhoun County Historical Commission Balance Sheet Standard

As of May 31, 2018

May 31, '18

ASSETS

Current Assets

Checking/Savings

ASSETS

00575 — General	9,773.98
00577 — Book Fund	9,411.95
00579 — Marker Fund	3,186.60
00582 — Lighthouse Repair	1,766.55
00584 — Indianola Commemor...	2,061.36
00601 — Junior Historians	2,733.76
00621 — Museum	2,296.43
61280 — Contribution to Expen...	1.00
63470 — Lighthouse Maintenanc...	1.00
63920 — Miscellaneous	4,000.00
70750 — Capital Outlay	1,900.00

Total ASSETS

37,132.63

