

Fd	T	GL	PPSS	AA	OBBB	LLL	4444	5555	S	PPSS	Beginning	2017-18			Ending		
											Balance	Revenues	Transfers	Expenditures	FYTD	Summ	Enc
203										PPM							
40	Q	819	1000	00	0000	203	0000	0000		GENERAL	-13,736.61	9,482.91	-40,465.60	11,743.66		0.00	-51,941.46
40	Q	819	1010	00	0000	203	0000	0000		ASSEMBLIES	-2,561.79	0.00	2,061.79	0.00		0.00	-500.00
40	Q	819	1020	00	0000	203	0000	0000		BAND	-770.81	0.00	-3,200.00	3,588.58		0.00	-382.23
40	Q	819	1040	00	0000	203	0000	0000		CHORUS	-43.52	0.00	-1,456.48	1,346.84		0.00	-153.16
40	Q	819	1070	00	0000	203	0000	0000		DRAMA	-150.00	0.00	100.00	0.00		0.00	-50.00
40	Q	819	1100	00	0000	203	0000	0000		INVESTMENTS	-4,689.34	1,736.66	4,000.00	0.00		0.00	-2,426.00
40	Q	819	1110	00	0000	203	0000	0000		MAGAZINE DRV	-21,111.82	0.00	21,111.82	0.00		0.00	0.00
40	Q	819	1140	00	0000	203	0000	0000		NEWSPAPER	-270.90	0.00	-1,229.10	0.00		0.00	-1,500.00
40	Q	819	1160	00	0000	203	0000	0000		PEPSI CNTRACT	-6,104.07	0.00	6,104.07	0.00		0.00	0.00
40	Q	819	1170	00	0000	203	0000	0000		PICTURES	-14,191.00	2,156.00	14,191.00	0.00		0.00	-2,156.00
40	Q	819	1180	00	0000	203	0000	0000		PLAYGR-EQUP	0.00	0.00	-400.00	375.77		0.00	-24.23
40	Q	819	1210	00	0000	203	0000	0000		SOCIAL	-520.46	0.00	-479.54	0.00		0.00	-1,000.00
40	Q	819	1230	00	0000	203	0000	0000		VENDING MACH	-47.79	0.00	47.79	0.00		0.00	0.00
40	Q	819	1240	00	0000	203	0000	0000		YEARBOOK	-20,779.38	13,337.95	16,000.00	14,117.14		0.00	-4,000.19
40	Q	819	1290	00	0000	203	0000	0000		DANCE TEAM	0.00	238.17	-800.00	1,026.94		0.00	-11.23
40	Q	819	1310	00	0000	203	0000	0000		LEADERSHIP	-1,260.00	0.00	260.00	92.36		0.00	-907.64
40	Q	819	1370	00	0000	203	0000	0000		LINK CREW/WEB	0.00	280.00	-4,920.00	4,263.29		0.00	-936.71
40	Q	819	1380	00	0000	203	0000	0000		CLERICAL SUPPORT	-851.92	0.00	851.92	0.00		0.00	0.00
40	Q	819	1400	00	0000	203	0000	0000		GREEN TEAM	0.00	200.00	-1,402.13	1,602.13		0.00	0.00
40	Q	819	1410	00	0000	203	0000	0000		3D GAME DESIGN	0.00	0.00	-500.00	0.00		0.00	-500.00
40	Q	819	1---	--	----	203	----	----		*GENERAL	-87,089.41	27,431.69	9,875.54	38,156.71		0.00	-66,488.85
40	Q	819	2020	00	0000	203	0000	0000		BASKETB-B	-110.18	0.00	-89.82	0.00		0.00	-200.00
40	Q	819	2030	00	0000	203	0000	0000		BASKETB-G	-200.00	0.00	0.00	0.00		0.00	-200.00
40	Q	819	2050	00	0000	203	0000	0000		CROSS-C	-200.00	0.00	0.00	0.00		0.00	-200.00
40	Q	819	2070	00	0000	203	0000	0000		FASTPITCH	-200.00	0.00	0.00	0.00		0.00	-200.00
40	Q	819	2080	00	0000	203	0000	0000		FOOTBALL	-200.00	0.00	0.00	0.00		0.00	-200.00
40	Q	819	2090	00	0000	203	0000	0000		GAME SUPPORT	-166.80	0.00	-4,833.20	4,762.57		0.00	-237.43
40	Q	819	2130	00	0000	203	0000	0000		OFFICIALS	-1,036.57	0.00	-5,463.43	3,869.34		0.00	-2,630.66
40	Q	819	2150	00	0000	203	0000	0000		SOCCER-B	0.00	0.00	-200.00	0.00		0.00	-200.00
40	Q	819	2160	00	0000	203	0000	0000		SOCCER-G	0.00	0.00	-200.00	0.00		0.00	-200.00
40	Q	819	2200	00	0000	203	0000	0000		TRACK	-200.00	0.00	0.00	0.00		0.00	-200.00
40	Q	819	2250	00	0000	203	0000	0000		VOLLEYBALL	-202.50	0.00	2.50	0.00		0.00	-200.00
40	Q	819	2260	00	0000	203	0000	0000		WEIGHTLIFTING	-55.56	0.00	55.56	0.00		0.00	0.00

Associated Student Body (ASB) funds are public monies raised on behalf of students, and are used for optional, extra-curricular events of a cultural, athletic, recreational, or social nature. In general, carryover amounts from one year to another are due to anticipated expenditures for student activities which take more than a year of fundraising. These funds are not available for curricular, or graded student activities.

Fd	T	GL	PPSS	AA	OBBB	LLL	4444	5555	S	PPSS	Beginning	2017-18			Ending			
											Balance	Revenues	Transfers	Expenditures	FYTD	Summ	Enc	Acc
203																		
40	Q	819	2270	00	0000	203	0000	0000		WRESTLING	-70.00	0.00	-130.00	141.96		0.00		-58.04
40	Q	819	2300	00	0000	203	0000	0000		ATHL PARTIC FEE	-2,923.00	13,857.48	0.00	16,780.48		0.00		0.00
40	Q	819	2----	--	----	203	----	----		*ATHLETICS	-5,564.61	13,857.48	-10,858.39	25,554.35		0.00		-4,726.13
40	Q	819	4100	00	0000	203	0000	0000		FCCLA	-0.08	0.00	0.08	0.00		0.00		0.00
40	Q	819	4150	00	0000	203	0000	0000		GREEN THUMB	-11,395.46	0.00	0.00	0.00		0.00		-11,395.46
40	Q	819	4250	00	0000	203	0000	0000		RISING STAR	-8,643.97	0.00	0.00	0.00		0.00		-8,643.97
40	Q	819	4----	--	----	203	----	----		*CLUBS	-20,039.51	0.00	0.08	0.00		0.00		-20,039.43
40	Q	819	----	--	----	203	----	----		*PPM	-112,693.53	41,289.17	-982.77	63,711.06		0.00		-91,254.41

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