

Fd	T	GL	PPSS	AA	OBBB	LLL	4444	5555	S	PPSS	Beginning	2017-18			Ending				
											Balance	Revenues	Transfers	Expenditures	FYTD	Summ	Enc	Acc	Balance
106																			
40	Q	819	1000	00	0000	106	0000	0000		GENERAL	-2,661.37	322.95	-2,549.85	2,040.25			0.00		-3,493.92
40	Q	819	1010	00	0000	106	0000	0000		ASSEMBLIES	0.00	0.00	-2,000.00	2,000.00			0.00		0.00
40	Q	819	1100	00	0000	106	0000	0000		INVESTMENTS	-53.96	66.16	120.12	0.00			0.00		0.00
40	Q	819	1170	00	0000	106	0000	0000		PICTURES	-2,605.00	1,365.00	3,970.00	0.00			0.00		0.00
40	Q	819	1180	00	0000	106	0000	0000		PLAYGR-EQUP	0.00	0.00	-162.34	162.34			0.00		0.00
40	Q	819	1---	--	----	106	----	----		*GENERAL	-5,320.33	1,754.11	-622.07	4,202.59			0.00		-3,493.92
40	Q	819	----	--	----	106	----	----		*SWE	-5,320.33	1,754.11	-622.07	4,202.59			0.00		-3,493.92

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.