

Fd	T	GL	PPSS	AA	OBBB	LLL	4444	5555	PPSS	Beginning	2019-20			Ending			
										Balance	Revenues	Transfers	Expenditures	FYTD	Summ	Enc	Acc
40	Q	819	1000	00	0000	1080	0000	0000	0	GENERAL	-1,783.48	0.00	0.00	774.60	0.00	0.00	-1,008.88
40	Q	819	1030	00	0000	1080	0000	0000	0	CASH OV/SH	-1.00	0.00	0.00	0.00	0.00	0.00	-1.00
40	Q	819	1080	00	0000	1080	0000	0000	0	FIELD DAY	-43.61	0.00	0.00	0.00	0.00	0.00	-43.61
40	Q	819	1100	00	0000	1080	0000	0000	0	INVESTMENTS	-523.80	74.22	0.00	0.00	0.00	0.00	-598.02
40	Q	819	1170	00	0000	1080	0000	0000	0	PICTURES	-892.94	1,859.00	0.00	0.00	0.00	0.00	-2,751.94
40	Q	819	1240	00	0000	1080	0000	0000	0	YEARBOOK	-878.05	4,825.00	0.00	4,304.88	0.00	0.00	-1,398.17
40	Q	819	6030	00	0000	1080	0000	0000	0	FOOD BANK	0.00	1,902.23	0.00	1,902.23	0.00	0.00	0.00
40	Q	819	----	--	----	108-	----	----		*CLE	-4,122.88	8,660.45	0.00	6,981.71	0.00	0.00	-5,801.62

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.