

| Fd | T | GL | PPSS | AA | OB | BB | LLL | 4444 | 5555 | PPSS | Beginning | 2019-20 | | | Ending | |
|----|---|-----|------|----|------|------|------|------|------|-----------------|-------------|-----------|-----------|--------------|-----------|-------------|
| | | | | | | | | | | | Balance | Revenues | Transfers | Expenditures | FYTD Summ | Enc |
| 40 | Q | 819 | 1000 | 00 | 0000 | 2030 | 0000 | 0000 | 0 | GENERAL | -51,004.41 | 8,794.12 | -9,295.64 | 1,614.01 | 0.00 | -67,480.16 |
| 40 | Q | 819 | 1010 | 00 | 0000 | 2030 | 0000 | 0000 | 0 | ASSEMBLIES | 0.00 | 0.00 | -168.63 | 168.63 | 0.00 | 0.00 |
| 40 | Q | 819 | 1020 | 00 | 0000 | 2030 | 0000 | 0000 | 0 | BAND | 0.00 | 263.80 | -773.96 | 1,037.76 | 0.00 | 0.00 |
| 40 | Q | 819 | 1040 | 00 | 0000 | 2030 | 0000 | 0000 | 0 | CHORUS | -2,901.30 | 3,263.44 | 0.00 | 2,194.54 | 0.00 | -3,970.20 |
| 40 | Q | 819 | 1100 | 00 | 0000 | 2030 | 0000 | 0000 | 0 | INVESTMENTS | -5,058.55 | 1,452.44 | 0.00 | 0.00 | 0.00 | -6,510.99 |
| 40 | Q | 819 | 1110 | 00 | 0000 | 2030 | 0000 | 0000 | 0 | MAGAZINE DRV | -10,192.97 | 30,312.90 | 0.00 | 19,301.96 | 0.00 | -21,203.91 |
| 40 | Q | 819 | 1160 | 00 | 0000 | 2030 | 0000 | 0000 | 0 | PEPSI CNTRACT | -316.75 | 581.85 | 0.00 | 0.00 | 0.00 | -898.60 |
| 40 | Q | 819 | 1170 | 00 | 0000 | 2030 | 0000 | 0000 | 0 | PICTURES | -5,123.00 | 2,831.00 | 0.00 | 0.00 | 0.00 | -7,954.00 |
| 40 | Q | 819 | 1210 | 00 | 0000 | 2030 | 0000 | 0000 | 0 | SOCIAL | 0.00 | 0.00 | -1,326.00 | 674.90 | 0.00 | -651.10 |
| 40 | Q | 819 | 1230 | 00 | 0000 | 2030 | 0000 | 0000 | 0 | VENDING MACH | -1,765.80 | 1,815.07 | 0.00 | 0.00 | 0.00 | -3,580.87 |
| 40 | Q | 819 | 1240 | 00 | 0000 | 2030 | 0000 | 0000 | 0 | YEARBOOK | -5,330.30 | 12,309.00 | 0.00 | 16,585.97 | 0.00 | -1,053.33 |
| 40 | Q | 819 | 1290 | 00 | 0000 | 2030 | 0000 | 0000 | 0 | DANCE TEAM | 0.00 | 216.09 | -624.97 | 841.06 | 0.00 | 0.00 |
| 40 | Q | 819 | 1310 | 00 | 0000 | 2030 | 0000 | 0000 | 0 | LEADERSHIP | 0.00 | 0.00 | -30.06 | 30.06 | 0.00 | 0.00 |
| 40 | Q | 819 | 1370 | 00 | 0000 | 2030 | 0000 | 0000 | 0 | LINK CREW/WEB | -16.68 | 5.00 | -451.84 | 215.57 | 0.00 | -257.95 |
| 40 | Q | 819 | 1390 | 00 | 0000 | 2030 | 0000 | 0000 | 0 | WEIGHTLIFTING | 0.00 | 0.00 | -1,093.00 | 1,093.00 | 0.00 | 0.00 |
| 40 | Q | 819 | 2090 | 00 | 0000 | 2030 | 0000 | 0000 | 0 | GAME SUPPORT | 0.00 | 0.00 | -2,231.96 | 2,231.96 | 0.00 | 0.00 |
| 40 | Q | 819 | 2130 | 00 | 0000 | 2030 | 0000 | 0000 | 0 | OFFICIALS | 0.00 | 0.00 | -4,043.37 | 4,043.37 | 0.00 | 0.00 |
| 40 | Q | 819 | 2300 | 00 | 0000 | 2030 | 0000 | 0000 | 0 | ATHL PARTIC FEE | 0.00 | 10,712.69 | 0.00 | 8,618.49 | 0.00 | -2,094.20 |
| 40 | Q | 819 | 4150 | 00 | 0000 | 2030 | 0000 | 0000 | 0 | GREEN THUMB | -11,395.46 | 0.00 | 11,395.46 | 0.00 | 0.00 | 0.00 |
| 40 | Q | 819 | 4250 | 00 | 0000 | 2030 | 0000 | 0000 | 0 | RISING STAR | -8,643.97 | 0.00 | 8,643.97 | 0.00 | 0.00 | 0.00 |
| 40 | Q | 819 | ---- | -- | ---- | 203- | ---- | ---- | | *PPM | -101,749.19 | 72,557.40 | 0.00 | 58,651.28 | 0.00 | -115,655.31 |

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.