

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	1060	0000	0000	0	GENERAL	-3,983.01	0.00	0.00	151.38	0.00	0.00	-3,831.63
40	Q	819	1100	00	0000	1060	0000	0000	0	INVESTMENTS	0.00	51.25	0.00	0.00	0.00	0.00	-51.25
40	Q	819	1170	00	0000	1060	0000	0000	0	PICTURES	0.00	1,782.00	456.18	0.00	0.00	0.00	-1,325.82
40	Q	819	1180	00	0000	1060	0000	0000	0	PLAYGR-EQUP	0.00	0.00	-456.18	456.18	0.00	0.00	0.00
40	Q	819	----	--	----	106-	----	----		*SWE	-3,983.01	1,833.25	0.00	607.56	0.00	0.00	-5,208.70

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.