

| Fd | T | GL | PPSS | AA | OBBB | LLLL | 4444 | 5555 | S | PPSS | Beginning | 2018-19 | | | | Ending | |
|------|---|-----|-------|----|------|------|-------|------|---|-------------|-----------|----------|-----------|--------------|------|--------|-----------|
| | | | | | | | | | | | Balance | Revenues | Transfers | Expenditures | FYTD | Summ | Enc |
| 1080 | | | | | | CLE | | | | | | | | | | | |
| 40 | Q | 819 | 1000 | 00 | 0000 | 1080 | 0000 | 0000 | 0 | GENERAL | -866.08 | 1,695.65 | -2,000.00 | 2,778.25 | | 0.00 | -1,783.48 |
| 40 | Q | 819 | 1030 | 00 | 0000 | 1080 | 0000 | 0000 | 0 | CASH OV/SH | -1.00 | 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 | -43.61 |
| 40 | Q | 819 | 1100 | 00 | 0000 | 1080 | 0000 | 0000 | 0 | INVESTMENTS | -408.82 | 114.98 | 0.00 | 0.00 | | 0.00 | -523.80 |
| 40 | Q | 819 | 1170 | 00 | 0000 | 1080 | 0000 | 0000 | 0 | PICTURES | -853.94 | 2,039.00 | 2,000.00 | 0.00 | | 0.00 | -892.94 |
| 40 | Q | 819 | 1240 | 00 | 0000 | 1080 | 0000 | 0000 | 0 | YEARBOOK | -367.05 | 2,877.00 | 0.00 | 2,366.00 | | 0.00 | -878.05 |
| 40 | Q | 819 | 1---- | -- | ---- | 1080 | ---- | ---- | | *GENERAL | -2,540.50 | 6,726.63 | 0.00 | 5,144.25 | | 0.00 | -4,122.88 |
| 40 | Q | 819 | 6030 | 00 | 0000 | 1080 | 0000 | 0000 | 0 | FOOD BANK | 0.00 | 1,990.53 | 0.00 | 1,990.53 | | 0.00 | 0.00 |
| 40 | Q | 819 | 6---- | -- | ---- | 1080 | ---- | ---- | | *PRIVATE | 0.00 | 1,990.53 | 0.00 | 1,990.53 | | 0.00 | 0.00 |
| 40 | Q | 819 | ----- | -- | ---- | 108- | ----- | ---- | | *CLE | -2,540.50 | 8,717.16 | 0.00 | 7,134.78 | | 0.00 | -4,122.88 |

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.