

Fd	T	GL	PPSS	AA	OBBB	LLLL	4444	5555	S	PPSS	Beginning	2018-19			Ending		
											Balance	Revenues	Transfers	Expenditures	FYTD	Summ	Enc
1040						MBE											
40	Q	819	1000	00	0000	1040	0000	0000	0	GENERAL	-1,079.34	0.00	-9,357.15	0.00		0.00	-10,436.49
40	Q	819	1010	00	0000	1040	0000	0000	0	ASSEMBLIES	0.00	0.00	-749.00	749.00		0.00	0.00
40	Q	819	1020	00	0000	1040	0000	0000	0	BAND	-1,923.84	0.00	1,923.84	0.00		0.00	0.00
40	Q	819	1030	00	0000	1040	0000	0000	0	CASH OV/SH	-3.00	0.00	3.00	0.00		0.00	0.00
40	Q	819	1080	00	0000	1040	0000	0000	0	FIELD DAY	-106.79	0.00	106.79	0.00		0.00	0.00
40	Q	819	1100	00	0000	1040	0000	0000	0	INVESTMENTS	-551.15	230.10	781.25	0.00		0.00	0.00
40	Q	819	1170	00	0000	1040	0000	0000	0	PICTURES	-5,598.30	1,681.00	7,279.30	0.00		0.00	0.00
40	Q	819	1240	00	0000	1040	0000	0000	0	YEARBOOK	-11.97	0.00	11.97	0.00		0.00	0.00
40	Q	819	1----	--	----	1040	----	----		*GENERAL	-9,274.39	1,911.10	0.00	749.00		0.00	-10,436.49
40	Q	819	----	--	----	104-	----	----		*MBE	-9,274.39	1,911.10	0.00	749.00		0.00	-10,436.49

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.