

Fd	T	GL	PPSS	AA	OBBB	LLLL	4444	5555	S	PPSS	Beginning	2018-19			Ending		
											Balance	Revenues	Transfers	Expenditures	FYTD	Summ	Enc
1060						SWE											
40	Q	819	1000	00	0000	1060	0000	0000	0	GENERAL	-3,493.92	637.64	-1,817.76	1,966.31		0.00	-3,983.01
40	Q	819	1100	00	0000	1060	0000	0000	0	INVESTMENTS	0.00	99.18	99.18	0.00		0.00	0.00
40	Q	819	1170	00	0000	1060	0000	0000	0	PICTURES	0.00	1,989.00	1,989.00	0.00		0.00	0.00
40	Q	819	1180	00	0000	1060	0000	0000	0	PLAYGR-EQUP	0.00	0.00	-270.42	270.42		0.00	0.00
40	Q	819	1----	--	----	1060	----	----		*GENERAL	-3,493.92	2,725.82	0.00	2,236.73		0.00	-3,983.01
40	Q	819	----	--	----	106-	----	----		*SWE	-3,493.92	2,725.82	0.00	2,236.73		0.00	-3,983.01

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.