

										Beginning					Ending	FYTD Summ	Available	
Fd	T	GL	PPSS	AA	OBBB	LLL	4444	5555	PPSS	Balance	Revenues	Transfers	Expenditures	Balance	Enc	Accum	Fund Balance	
479 INTERNATIONAL																		
40	Q	819	1003	00	0000	479	0000	0000	ANNUALS	-7,293.55	19,430.00	0.00	16,424.49	-10,299.06	0.00	0.00	-10,299.06	
40	Q	819	1005	00	0000	479	0000	0000	ASB CARDS	-1,971.45	12,865.00	0.00	0.00	-14,836.45	0.00	0.00	-14,836.45	
40	Q	819	1006	00	0000	479	0000	0000	OPERATIONS	-13,968.11	463.50	0.00	10,202.87	-4,228.74	0.00	0.00	-4,228.74	
40	Q	819	1091	00	0000	479	0000	0000	DANCES	-5,373.91	6,370.52	1,259.65	7,730.18	-2,754.60	0.00	0.00	-2,754.60	
40	Q	819	1150	00	0000	479	0000	0000	FIELD TRIP	-15,567.64	43,200.00	0.00	41,804.16	-16,963.48	0.00	0.00	-16,963.48	
40	Q	819	1244	00	0000	479	0000	0000	INVST EARN	-4,343.76	583.78	0.00	0.00	-4,927.54	0.00	0.00	-4,927.54	
40	Q	819	1546	00	0000	479	0000	0000	SP EVENTS	-2,451.47	3,246.50	0.00	3,559.43	-2,138.54	0.00	0.00	-2,138.54	
40	Q	819	1552	00	0000	479	0000	0000	STU STORE	-8,158.77	2,492.77	0.00	2,785.84	-7,865.70	0.00	0.00	-7,865.70	
40	Q	819	1630	00	0000	479	0000	0000	VENDING	-4,503.98	1,014.66	0.00	0.00	-5,518.64	0.00	0.00	-5,518.64	
40	Q	819	1----	--	----	479	----	----	*	-63,632.64	89,666.73	1,259.65	82,506.97	-69,532.75	0.00	0.00	-69,532.75	
40	Q	819	4012	00	0000	479	0000	0000	ART	-1,154.95	160.00	0.00	683.77	-631.18	0.00	0.00	-631.18	
40	Q	819	4063	00	0000	479	0000	0000	CONTINGENC	-621.53	0.00	200.00	0.00	-421.53	0.00	0.00	-421.53	
40	Q	819	4075	00	0000	479	0000	0000	CUR EVENTS	-91.25	11,187.80	0.00	9,208.27	-2,070.78	0.00	0.00	-2,070.78	
40	Q	819	4093	00	0000	479	0000	0000	DEBATE	0.00	5,734.31	0.00	6,761.98	1,027.67	0.00	0.00	1,027.67	
40	Q	819	4094	00	0000	479	0000	0000	DRAMA	-4,831.11	3,077.25	0.00	2,827.22	-5,081.14	0.00	0.00	-5,081.14	
40	Q	819	4105	00	0000	479	0000	0000	ENVIRONMNT	-321.43	1,220.00	0.00	1,692.17	150.74	0.00	0.00	150.74	
40	Q	819	4156	00	0000	479	0000	0000	FBLA	0.00	31,732.34	-1,259.65	36,177.32	3,185.33	0.00	0.00	3,185.33	
40	Q	819	4184	00	0000	479	0000	0000	GSA	0.00	0.00	-200.00	619.15	419.15	0.00	0.00	419.15	
40	Q	819	4212	00	0000	479	0000	0000	HONOR SOC	-1,249.03	918.00	0.00	1,278.57	-888.46	0.00	0.00	-888.46	
40	Q	819	4310	00	0000	479	0000	0000	KEY CLUB	-364.38	1,378.75	0.00	1,576.77	-166.36	0.00	0.00	-166.36	
40	Q	819	4566	00	0000	479	0000	0000	SCIENCE NATIONA	-811.03	444.00	0.00	127.04	-1,127.99	0.00	0.00	-1,127.99	
40	Q	819	4----	--	----	479	----	----	*	-9,444.71	55,852.45	-1,259.65	60,952.26	-5,604.55	0.00	0.00	-5,604.55	
40	Q	819	6000	00	0000	479	0000	0000	PRIVATE \$	0.00	4,970.78	0.00	4,971.78	1.00	0.00	0.00	1.00	
40	Q	819	6----	--	----	479	----	----	*PRIVATE \$	0.00	4,970.78	0.00	4,971.78	1.00	0.00	0.00	1.00	
40	Q	819	----	--	----	479	----	----	*INTERNATIONAL	-73,077.35	150,489.96	0.00	148,431.01	-75,136.30	0.00	0.00	-75,136.30	