

										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	-10,299.06	6,924.00	5,000.00	11,337.10	-885.96	0.00		-885.96
40	Q	819	1005	00	0000	479	0000	0000	ASB CARDS	-14,836.45	12,240.00	14,000.00	0.00	-13,076.45	0.00		-13,076.45
40	Q	819	1006	00	0000	479	0000	0000	OPERATIONS	-4,062.65	167.65	-12,000.00	5,845.87	-10,384.43	0.00		-10,384.43
40	Q	819	1091	00	0000	479	0000	0000	DANCES	-2,754.60	5,555.00	-7,000.00	9,951.93	-5,357.67	0.00		-5,357.67
40	Q	819	1150	00	0000	479	0000	0000	FIELD TRIP	-14,292.22	48,510.00	-4,000.00	59,007.74	-7,794.48	0.00		-7,794.48
40	Q	819	1244	00	0000	479	0000	0000	INVST EARN	-4,993.37	760.15	4,950.00	0.00	-803.52	0.00		-803.52
40	Q	819	1546	00	0000	479	0000	0000	SP EVENTS	-2,138.54	2,529.00	0.00	2,493.63	-2,173.91	0.00		-2,173.91
40	Q	819	1552	00	0000	479	0000	0000	STU STORE	-7,865.70	2,972.90	0.00	1,759.60	-9,079.00	0.00		-9,079.00
40	Q	819	1630	00	0000	479	0000	0000	VENDING	-1,384.31	705.21	1,000.00	0.00	-1,089.52	0.00		-1,089.52
40	Q	819	1---	--	----	479	----	----	*	-62,626.90	80,363.91	1,950.00	90,395.87	-50,644.94	0.00		-50,644.94
40	Q	819	4012	00	0000	479	0000	0000	ART	-631.18	625.00	-200.00	1,322.67	-133.51	0.00		-133.51
40	Q	819	4063	00	0000	479	0000	0000	CONTINGENC	-421.53	0.00	-300.00	0.00	-721.53	0.00		-721.53
40	Q	819	4075	00	0000	479	0000	0000	CUR EVENTS	-2,070.78	22,814.35	0.00	23,056.30	-1,828.83	0.00		-1,828.83
40	Q	819	4093	00	0000	479	0000	0000	DEBATE	0.00	3,187.00	-950.00	4,109.69	-27.31	0.00		-27.31
40	Q	819	4094	00	0000	479	0000	0000	DRAMA	-5,081.14	3,618.65	0.00	5,770.63	-2,929.16	0.00		-2,929.16
40	Q	819	4105	00	0000	479	0000	0000	ENVIRONMNT	0.00	50.00	0.00	0.00	-50.00	0.00		-50.00
40	Q	819	4156	00	0000	479	0000	0000	FBLA	0.00	65,629.68	0.00	64,162.40	-1,467.28	0.00		-1,467.28
40	Q	819	4184	00	0000	479	0000	0000	GSA	0.00	654.50	-500.00	1,097.47	-57.03	0.00		-57.03
40	Q	819	4212	00	0000	479	0000	0000	HONOR SOC	-888.46	1,772.00	0.00	1,974.24	-686.22	0.00		-686.22
40	Q	819	4310	00	0000	479	0000	0000	KEY CLUB	-166.36	1,911.32	0.00	1,744.52	-333.16	0.00		-333.16
40	Q	819	4566	00	0000	479	0000	0000	SCIENCE NATIONA	-1,127.99	494.50	0.00	1,407.03	-215.46	0.00		-215.46
40	Q	819	4---	--	----	479	----	----	*	-10,387.44	100,757.00	-1,950.00	104,644.95	-8,449.49	0.00		-8,449.49
40	Q	819	6000	00	0000	479	0000	0000	PRIVATE \$	0.00	5,864.60	0.00	5,864.60	0.00	0.00		0.00
40	Q	819	6---	--	----	479	----	----	*PRIVATE \$	0.00	5,864.60	0.00	5,864.60	0.00	0.00		0.00
40	Q	819	----	--	----	479	----	----	*INTERNATIONAL	-73,014.34	186,985.51	0.00	200,905.42	-59,094.43	0.00		-59,094.43