Fd T GL PPSS AA OBBB LLL 4444 5555	PPSS	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance	FYTD Summ Enc Accum	Available Fund Balance
479	INTERNATIONAL							
40 Q 819 1003 00 0000 479 0000 0000	ANNUALS	-5,980.41	23,315.00	0.00	17,759.19	-11,536.22	0.00	-11,536.22
40 Q 819 1005 00 0000 479 0000 0000	ASB CARDS	-25,646.45	12,480.00	6,000.00	0.00	-32,126.45	0.00	-32,126.45
40 Q 819 1006 00 0000 479 0000 0000	OPERATIONS	-2,324.71	2,042.38	-6,000.00	8,265.73	-2,101.36	3,448.00	1,346.64
40 Q 819 1091 00 0000 479 0000 0000	DANCES	-4,592.50	7,580.00	-2,000.00	12,057.69	-2,114.81	0.00	-2,114.81
40 Q 819 1150 00 0000 479 0000 0000	FIELD TRIP	-14,582.61	59,797.50	0.00	46,517.57	-27,862.54	2,715.00	-25,147.54
40 Q 819 1244 00 0000 479 0000 0000	INVST EARN	-2,025.40	1,494.44	1,000.00	0.00	-2,519.84	0.00	-2,519.84
40 Q 819 1546 00 0000 479 0000 0000	SP EVENTS	-2,173.91	1,961.00	1,000.00	1,991.21	-1,143.70	0.00	-1,143.70
40 Q 819 1552 00 0000 479 0000 0000	STU STORE	-9,364.74	1,729.75	0.00	3,888.92	-7,205.57	4,478.23	-2,727.34
40 Q 819 1630 00 0000 479 0000 0000	VENDING	-1,750.86	517.47	0.00	0.00	-2,268.33	0.00	-2,268.33
40 Q 819 1--- -- ---- 479 ---- ----	*	-68,441.59	110,917.54	0.00	90,480.31	-88,878.82	10,641.23	-78,237.59
40 Q 819 4012 00 0000 479 0000 0000	ART	-440.05	1,351.43	0.00	1,020.84	-770.64	0.00	-770.64
40 Q 819 4042 00 0000 479 0000 0000	HOSA HEALTH OCC	0.00	840.00	0.00	360.00	-480.00	0.00	-480.00
40 Q 819 4063 00 0000 479 0000 0000	CONTINGENC	-445.39	0.00	0.00	0.00	-445.39	0.00	-445.39
40 Q 819 4073 00 0000 479 0000 0000	TSA	0.00	40.00	0.00	0.00	-40.00	0.00	-40.00
40 Q 819 4075 00 0000 479 0000 0000	CUR EVENTS	-1,636.33	6,608.87	360.00	5,890.35	-1,994.85	0.00	-1,994.85
40 Q 819 4093 00 0000 479 0000 0000	DEBATE	0.00	4,495.55	0.00	4,445.35	-50.20	0.00	-50.20
40 Q 819 4094 00 0000 479 0000 0000	DRAMA	-3,086.08	5,624.95	0.00	3,316.78	-5,394.25	0.00	-5,394.25
40 Q 819 4105 00 0000 479 0000 0000	ENVIRONMNT	-50.00	205.00	0.00	667.59	412.59	0.00	412.59
40 Q 819 4156 00 0000 479 0000 0000	FBLA	-5,165.03	52,421.74	0.00	58,659.89	1,073.12	0.00	1,073.12
40 Q 819 4184 00 0000 479 0000 0000	GSA	-50.00	193.25	0.00	0.00	-243.25	0.00	-243.25
40 Q 819 4212 00 0000 479 0000 0000	HONOR SOC	-121.33	1,240.53	0.00	512.48	-849.38	0.00	-849.38
40 Q 819 4310 00 0000 479 0000 0000	KEY CLUB	-471.96	1,118.83	0.00	1,633.04	42.25	0.00	42.25
40 Q 819 4326 00 0000 479 0000 0000	MODEL U.N.	-2,850.36	2,994.00	-540.00	2,822.98	-3,561.38	0.00	-3,561.38
40 Q 819 4329 00 0000 479 0000 0000	LIT MAG	-516.30	0.00	0.00	856.08	339.78	0.00	339.78
40 Q 819 4566 00 0000 479 0000 0000	SCIENCE NATIONA	-582.47	1,294.05	0.00	1,192.90	-683.62	0.00	-683.62
40 Q 819 4--- -- ---- 479 ---- ----	*	-15,415.30	78,428.20	-180.00	81,378.28	-12,645.22	0.00	-12,645.22
40 Q 819 6000 00 0000 479 0000 0000	PRIVATE $	0.00	4,089.65	0.00	4,089.65	0.00	0.00	0.00
40 Q 819 6--- -- ---- 479 ---- ----	*PRIVATE $	0.00	4,089.65	0.00	4,089.65	0.00	0.00	0.00
40 Q 819 ---- -- ---- 479 ---- ----	*INTERNATIONAL	-83,856.89	193,435.39	-180.00	175,948.24	-101,524.04	10,641.23	-90,882.81