

Fd	T	GL	PPSS	AA	OB	BB	LLL	4444	5555	PPSS	Beginning				Ending	FYTD Summ	Available
											Balance	Revenues	Transfers	Expenditures	Balance	Enc Accum	Fund Balance
4790											INTERNATIONAL						
40	Q	819	1003	00	0000	4790	0000	0000	0	ANNUALS	-16,475.32	22,440.00	0.00	16,816.74	-22,098.58	0.00	-22,098.58
40	Q	819	1004	00	0000	4790	0000	0000	0	ACTIVITIES	0.00	1,205.75	362.00	0.00	-843.75	0.00	-843.75
40	Q	819	1005	00	0000	4790	0000	0000	0	ASB CARDS	-4,981.45	13,050.00	0.00	0.00	-18,031.45	0.00	-18,031.45
40	Q	819	1006	00	0000	4790	0000	0000	0	OPERATIONS	-19,656.79	1,405.00	3,815.50	11,746.52	-5,499.77	0.00	-5,499.77
40	Q	819	1091	00	0000	4790	0000	0000	0	DANCES	-2,747.19	1,738.00	-3,500.00	6,811.10	-1,174.09	0.00	-1,174.09
40	Q	819	1150	00	0000	4790	0000	0000	0	FIELD TRIP	-28,642.54	72,300.00	0.00	83,155.60	-17,786.94	0.00	-17,786.94
40	Q	819	1244	00	0000	4790	0000	0000	0	INVST EARN	-4,899.49	1,580.73	0.00	0.00	-6,480.22	0.00	-6,480.22
40	Q	819	1546	00	0000	4790	0000	0000	0	SP EVENTS	-111.40	0.00	0.00	0.00	-111.40	0.00	-111.40
40	Q	819	1630	00	0000	4790	0000	0000	0	VENDING	-573.16	381.20	0.00	0.00	-954.36	0.00	-954.36
40	Q	819	1---	--	----	4790	----	----	*		-78,087.34	114,100.68	677.50	118,529.96	-72,980.56	0.00	-72,980.56
40	Q	819	4012	00	0000	4790	0000	0000	0	ART	-223.50	0.00	0.00	0.00	-223.50	0.00	-223.50
40	Q	819	4042	00	0000	4790	0000	0000	0	HOSA HEALTH OCC	-502.30	11,481.00	-230.00	11,787.22	-426.08	0.00	-426.08
40	Q	819	4063	00	0000	4790	0000	0000	0	CONTINGENC	-1,832.80	0.00	0.00	0.00	-1,832.80	0.00	-1,832.80
40	Q	819	4073	00	0000	4790	0000	0000	0	TSA	-40.00	0.00	0.00	0.00	-40.00	0.00	-40.00
40	Q	819	4074	00	0000	4790	0000	0000	0	COMPUTER PROGRA	-17.34	0.00	-10.00	0.00	-27.34	0.00	-27.34
40	Q	819	4075	00	0000	4790	0000	0000	0	CUR EVENTS	-573.35	6,238.00	-120.00	5,186.41	-1,744.94	0.00	-1,744.94
40	Q	819	4093	00	0000	4790	0000	0000	0	DEBATE	-802.09	1,605.61	-110.00	1,600.00	-917.70	0.00	-917.70
40	Q	819	4094	00	0000	4790	0000	0000	0	DRAMA	-6,877.53	2,387.00	-10.00	1,487.15	-7,787.38	0.00	-7,787.38
40	Q	819	4105	00	0000	4790	0000	0000	0	ENVIRONMNT	-99.77	0.00	-35.00	16.37	-118.40	0.00	-118.40
40	Q	819	4156	00	0000	4790	0000	0000	0	FBLA	-1,662.44	10,695.70	-25.00	12,987.03	603.89	0.00	603.89
40	Q	819	4184	00	0000	4790	0000	0000	0	GSA	-336.48	0.00	-5.00	0.00	-341.48	0.00	-341.48
40	Q	819	4212	00	0000	4790	0000	0000	0	HONOR SOC	-646.29	1,271.07	-25.00	1,462.24	-480.12	0.00	-480.12
40	Q	819	4243	00	0000	4790	0000	0000	0	INTERNATNL	-7.50	0.00	-10.00	0.00	-17.50	0.00	-17.50
40	Q	819	4246	00	0000	4790	0000	0000	0	JR STATESM	-52.50	0.00	-2.50	0.00	-55.00	0.00	-55.00
40	Q	819	4310	00	0000	4790	0000	0000	0	KEY CLUB	-322.95	796.00	-37.50	884.22	-272.23	0.00	-272.23
40	Q	819	4329	00	0000	4790	0000	0000	0	LIT MAG	-17.50	0.00	-30.00	0.00	-47.50	0.00	-47.50
40	Q	819	4566	00	0000	4790	0000	0000	0	SCIENCE NATIONA	-272.45	911.50	-27.50	438.04	-773.41	0.00	-773.41
40	Q	819	4---	--	----	4790	----	----	*		-14,286.79	35,385.88	-677.50	35,848.68	-14,501.49	0.00	-14,501.49
40	Q	819	6000	00	0000	4790	0000	0000	0	PRIVATE \$	0.00	438.15	0.00	438.15	0.00	0.00	0.00
40	Q	819	6---	--	----	4790	----	----	*	PRIVATE \$	0.00	438.15	0.00	438.15	0.00	0.00	0.00
40	Q	819	----	--	----	479-	----	----	*	INTERNATIONAL	-92,374.13	149,924.71	0.00	154,816.79	-87,482.05	0.00	-87,482.05