

SELECTION CRITERIA: orgn.fund matches '7\*'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7000	ACTIVITY FUND	.00	.00	.00	.00	.00	.00
7001	AMERICAN PRIDE	.00	.00	.00	.00	.00	.00
7002	ART CLUB	1,951.86	195.05	.00	.00	.00	2,146.91
7003	ATHLETIC	-27,379.09	27,130.92	.00	.00	15,838.37	-16,086.54
7004	BAND	1,491.69	510.00	.00	.00	648.87	1,352.82
7005	BASIC	96.00	.00	.00	.00	.00	96.00
7006	BETA CLUB	397.15	587.00	.00	.00	.00	984.15
7007	CHOIR	137.94	.00	.00	.00	.00	137.94
7008	CONTINGENCY	6,726.69	278.21	.00	.00	307.98	6,696.92
7009	JUNIOR SERVICE LEAGU	763.88	.00	.00	.00	.00	763.88
7010	FBLA SCHOLARSHIP	5,506.16	.00	.00	.00	.00	5,506.16
7011	FBLA	1,925.28	1,192.00	500.00	.00	917.00	2,700.28
7012	MS TROY TROJAN	12,524.52	1,920.00	.00	.00	10,664.45	3,780.07
7013	FOR. LANGUAGE CLUB	.00	.00	.00	.00	.00	.00
7014	MS STUDENT COUNCIL	995.41	1,460.40	.00	.00	1,083.63	1,372.18
7015	JUNIOR CLASS	448.00	.00	.00	.00	.00	448.00
7016	LIBRARY, ELEM	4,180.94	.00	.00	.00	1,598.30	2,582.64
7017	LIBRARY, H. S.	329.26	17.00	.00	.00	.00	346.26
7018	QUIZ BOWL	759.38	45.00	.00	.00	.00	804.38
7019	SCIENCE CLUB	367.40	.00	.00	.00	.00	367.40
7020	STATE TEXTBOOK	2,838.23	15.00	.00	.00	.00	2,853.23
7021	STUDENT COUNCIL	4,171.72	.00	.00	.00	666.10	3,505.62
7022	TENNYSON LIBRARY	.00	.00	.00	.00	.00	.00
7023	TROY TROJAN	18,953.44	6,176.00	.00	.00	2,879.99	22,249.45
7024	VANCE SCHOLARSHIP	.00	.00	.00	.00	.00	.00
7025	YEARBOOK	13,711.73	1,832.81	.00	.00	60.00	15,484.54
7026	JOURNALISM	127.42	.00	.00	.00	.00	127.42
7027	7AA SOUTH	.00	.00	.00	.00	.00	.00
7028	DRAMA CLUB	.00	.00	.00	.00	.00	.00
7029	MISC. ACTIVITY	7,098.59	196.94	.00	.00	267.50	7,028.03
7030	BB HARRIS CD	10,271.56	.00	.00	.00	.00	10,271.56
7031	BB HARRIS SCHOLARSHI	25.68	6.47	.00	.00	.00	32.15
7032	HS TROY TROJAN	2,815.26	1,100.00	.00	.00	.00	3,915.26
7033	ATHLETIC GATE	20,950.47	9,851.00	.00	.00	1,885.00	28,916.47
7034	ATHLETIC AWARD DONAT	28,737.42	.00	.00	.00	.00	28,737.42
TOTAL	ACTIVITY FUND	120,923.99	52,513.80	500.00	.00	36,817.19	137,120.60
TOTAL		120,923.99	52,513.80	500.00	.00	36,817.19	137,120.60