

Account Number								Description	Est Revenue/ Appropriation	Encumbrance	Rlzd Revenue/ Expenditure	Balance
499	11	6399	00	042	6	11	0 00	SUPPLIES	-7.45	0.00	0.00	-7.45
499	11	6399	01	999	6	11	0 TB	TOPOBOX	0.00	0.00	0.00	0.00
499	11	6399	02	103	6	11	0 00	WHATABURGER - HOLLERS	-65.34	0.00	0.00	-65.34
499	11	6399	18	001	6	11	0 OK	ONE OK GRANT - STEM	0.00	0.00	0.00	0.00
499	11	6399	27	001	6	11	0 00	ONEOK GRANT - ROBOTICS	0.00	0.00	0.00	0.00
499	11	6399	27	001	6	11	0 01	SCANNER - ROBOTICS	0.00	0.00	0.00	0.00
499	36	6399	01	001	6	11	0 CK	LEADERSHIP ACADEMY	-38.00	0.00	0.00	-38.00
499	36	6399	01	042	6	11	0 00	HOUSE GAMES - SUPPLIES	-1,631.97	0.00	0.00	-1,631.97
499	36	6399	04	001	6	99	0 00	CHICK FIL A LEADERS	0.00	0.00	0.00	0.00
499	36	6399	12	001	6	91	0 00	HS CHEER DONATION	0.00	0.00	0.00	0.00
499	36	6399	80	001	6	91	0 00	ATHLETICS DONATION - DEO SPORT	-290.00	0.00	0.00	-290.00
499	52	6399	00	924	6	99	0 CR	CRIMESTOPPERS - DARE	0.00	0.00	0.00	0.00
499	52	6399	03	924	6	99	0 00	BULLET DONATION	0.00	0.00	0.00	0.00
Totals:									-2,032.76			-2,032.76