

Account Number	Description	Est Revnue/ Appropriation	Encumbrance	Rlzd Revnue/ Expenditure	Balance
865 00 2190 70 701 9 00 0 00	SUPERINTENDENT				0.00
865 00 2190 78 001 9 00 0 00	BAND - TRIP				-1,359.33
865 00 2190 80 001 9 00 0 00	CLASS OF 2020				-0.52
865 00 2190 81 001 9 00 0 00	CLASS OF 2021				0.00
865 00 2190 82 001 9 00 0 00	CLASS OF 2022				0.00
865 00 2190 83 001 9 00 0 00	CLASS OF 2023				0.00
865 00 2190 84 001 9 00 0 00	CLASS OF 2024				0.00
865 00 2190 85 001 9 00 0 00	CLASS OF 2025				0.00
865 00 2190 86 001 9 00 0 00	CLASS OF 2026				0.00
865 00 2190 87 001 9 00 0 00	CLASS OF 2017				125.07
865 00 2190 88 001 9 00 0 00	CLASS OF 2018				-1,723.06
865 00 2190 89 001 9 00 0 00	CLASS OF 2019				-3.00
865 00 3600 00 000 9 00 0 00	UNDESIGNATED FUND BALANCE				0.00
865 00 4310 00 000 9 00 0 00	RESERVE FOR ENCUMBRANCES				-17,734.27
865 00 4310 01 000 9 00 0 00	RESERVE FOR ENCUMBRANCES				-1,560.00
865 00 4310 43 001 9 00 0 00	RESERVE FOR ENCUMBRANCES				0.00
Totals:					-0.00