

Account Number	Description	Est Revnue/ Appropriation	Encumbrance	Rlzd Revnue/ Expenditure	Balance
865 00 2190 00 000 7 00 0 00	INTEREST				-278.36
865 00 2190 01 001 7 00 0 00	H S VARSITY CHEERLEADERS				17,484.52
865 00 2190 02 001 7 00 0 00	H S JV CHEERLEADERS				4,451.76
865 00 2190 03 001 7 00 0 00	H S SADD				-100.00
865 00 2190 08 001 7 00 0 00	H S BAND				-348.36
865 00 2190 09 001 7 00 0 00	FFA				-4,273.66
865 00 2190 10 001 7 00 0 00	FCCLA				-8,037.91
865 00 2190 11 001 7 00 0 00	FINE ARTS				-45.83
865 00 2190 12 001 7 00 0 00	TECHNOLOGY				0.00
865 00 2190 13 001 7 00 0 00	NATIONAL HONOR SOCIETY				-3,880.00
865 00 2190 14 001 7 00 0 00	ARCHERY				0.00
865 00 2190 15 001 7 00 0 00	HS SCIENCE CLUB				-366.56
865 00 2190 16 001 7 00 0 00	H S STUDENT COUNCIL				-1,830.52
865 00 2190 17 001 7 00 0 00	YEARBOOK				-11,731.80
865 00 2190 18 001 7 00 0 00	FCA				-10.00
865 00 2190 21 001 7 00 0 00	SPANISH CLUB				378.56
865 00 2190 22 001 7 00 0 00	CAREER & TECHNOLOGY				0.00
865 00 2190 23 001 7 00 0 00	ARCHERY -DONOTUSE 09/27/16				-30.00
865 00 2190 24 001 7 00 0 00	DUE TO STUDENT GROUPS				-9.26
865 00 2190 25 001 7 00 0 00	DUE TO STUDENT GROUPS				0.00
865 00 2190 26 001 7 00 0 00	CLASS OF 2016				0.00
865 00 2190 27 001 7 00 0 00	CLASS OF 2017				125.07
865 00 2190 28 001 7 00 0 00	CLASS OF 2018				387.14
865 00 2190 29 001 7 00 0 00	CLASS OF 2019				-3.00
865 00 2190 30 001 7 00 0 00	CLASS OF 2020				-0.52
865 00 2190 31 041 7 00 0 00	M S CHEERLEADERS				5,204.58
865 00 2190 32 041 7 00 0 00	M S STUDENT COUNCIL				-3,249.20
865 00 2190 33 041 7 00 0 00	MS JUNIOR FFA				-329.10
865 00 2190 34 041 7 00 0 00	WILDCAT LEADERSHIP CLUB				0.00
865 00 2190 35 041 7 00 0 00	NATIONAL JUNIOR HONOR SOCIETY				-124.29
865 00 2190 40 101 7 00 0 00	E S CHOIR				-42.29
865 00 2190 41 101 7 00 0 00	E S STUDENT COUNCIL				-212.73
865 00 2190 42 041 7 00 0 00	MS BAND				419.61
865 00 2190 43 001 7 00 0 00	DRILL TEAM				-1,630.00
865 00 2190 60 001 7 00 0 00	HS CONCESSION STAND				0.00
865 00 2190 70 701 7 00 0 00	SUPERINTENDENT				0.00
865 00 2190 78 001 7 00 0 00	BAND - TRIP				-1,359.33
Totals:					-9,441.48