

LIBERTY PUBLIC SCHOOLS NO. 53

Budget Group Report

Report dates 07/01/2017 - thru - 06/30/2018

BGroup	Account	Account Description	Budget/ Beg Bal	Requested	Encumbered	Debits/ Credits	Budget Balance
	11-1420-6391-107-150	LNHS FB OFF OTH PUR SERV	8,500.00	0.00	0.00	8,500.00	0.00
LNHSATH	11-1420-6411-107-150	LNHS FOOTBALL SUPPLIES	14,000.00	0.00	0.00	13,921.06	78.94
LNHSATH	11-1420-6418-107-150	LNHS ATH UNIFORMS FB	8,500.00	0.00	0.00	8,417.20	82.80
LNHSATH	11-2552-6349-107-150	LNHS CONT TRAV FOOTBALL	7,000.00	0.00	0.00	8,426.84	-1,426.84
	TOTAL LNHS ATHLETICS BUDGET		38,000.00	0.00	0.00	39,265.10	-1,265.10
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Combined Budget Grps			38,000.00	0.00	0.00	39,265.10	-1,265.10
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