

Dothan City Schools

Check Register Accountability Report
August 2011

| Check | Vendor | State | Federal | Local | Purpose |
|--------|---------------------|----------|----------|------------|--------------|
| 082501 | MEDICARE | .00 | .00 | .00 | FICA/MED |
| 082611 | CONCESSIONS, TRSF O | 3,835.20 | 3,835.20 | .00 | HLTH INS |
| 082901 | MEDICARE | .00 | .00 | .00 | FICA/MED |
| 083001 | MEDICARE | .00 | 1,172.36 | .00 | MED |
| 191895 | REGIONS BANK | .00 | .00 | 162,928.85 | |
| 192223 | OTHER INSTRUCTIONAL | .00 | .00 | 198.43 | O-INSTRCT |
| 192224 | OUT-OF-STATE | .00 | 722.34 | .00 | OUT-OF-STATE |
| 192225 | IN-STATE | .00 | 634.10 | .00 | IN-STATE |
| 192226 | OUT-OF-STATE | .00 | 1,175.30 | .00 | OUT-OF-STATE |
| 192227 | OUT-OF-STATE | .00 | 1,522.35 | .00 | OUT-OF-STATE |
| 192228 | REGISTRATION FEES | .00 | 477.12 | .00 | REGIST FEES |
| 192229 | IN-STATE | .00 | 420.86 | .00 | IN-STATE |
| 192230 | MEDICAL/HEALTH SERV | .00 | 70.00 | .00 | MED/HLTH SER |
| 192231 | IN-STATE | .00 | 1,205.10 | .00 | IN-STATE |
| 192232 | OTHER INSTRUCTIONAL | .00 | 1,023.20 | .00 | O-INSTRCT |
| 192233 | IN-STATE | .00 | 1,102.20 | .00 | IN-STATE |
| 192234 | OUT-OF-STATE | .00 | 1,279.04 | .00 | OUT-OF-STATE |
| 192235 | TRAVEL - IN STATE | .00 | 686.95 | .00 | IN-STATE |
| 192236 | OUT-OF-STATE | .00 | 806.34 | .00 | OUT-OF-STATE |
| 192237 | TRAVEL - IN STATE | .00 | 466.86 | .00 | IN-STATE |
| 192238 | INSTRUCTIONAL SOFTW | .00 | 624.58 | .00 | |
| 192239 | IN-STATE | .00 | 817.80 | .00 | IN-STATE |
| 192240 | IN-STATE | .00 | 426.11 | .00 | IN-STATE |
| 192241 | TRAVEL - IN STATE | .00 | 871.81 | .00 | IN-STATE |
| 192242 | TRAVEL - IN STATE | .00 | 1,715.33 | .00 | OUT-OF-STATE |
| 192243 | TRAVEL - OUT OF STA | .00 | 1,246.18 | .00 | OUT-OF-STATE |
| 192244 | OUT-OF-STATE | .00 | 181.50 | .00 | OUT-OF-STATE |
| 192245 | IN-STATE | .00 | 374.25 | .00 | IN-STATE |
| 192246 | TRAVEL - IN STATE | .00 | 1,034.66 | .00 | IN-STATE |
| 192247 | OUT-OF-STATE | .00 | 762.79 | .00 | OUT-OF-STATE |
| 192248 | TRAVEL - IN STATE | .00 | 1,422.72 | .00 | IN-STATE |
| 192249 | TRAVEL - IN STATE | .00 | 738.43 | .00 | IN-STATE |
| 192250 | TRAVEL - IN STATE | .00 | 286.59 | .00 | IN-STATE |
| 192251 | OUT-OF-STATE | .00 | 1,745.64 | .00 | OUT-OF-STATE |
| 192252 | OTHER INSTRUCTIONAL | .00 | 2,877.45 | 2.55 | STD CR SUPP |
| 192253 | OTHER INSTRUCTIONAL | .00 | .00 | 89.82 | O-INSTRCT |
| 192254 | TRAVEL - IN STATE | .00 | 687.70 | .00 | IN-STATE |
| 192255 | IN-STATE | .00 | 577.86 | .00 | IN-STATE |
| 192256 | OUT-OF-STATE | .00 | 693.31 | .00 | OUT-OF-STATE |
| 192257 | OTHER INSTRUCTIONAL | .00 | .00 | 140.86 | O-INSTRCT |
| 192258 | TRAVEL - IN STATE | .00 | 503.04 | .00 | IN-STATE |
| 192259 | TRAVEL - IN STATE | .00 | 178.50 | .00 | IN-STATE |
| 192260 | OTHER INSTRUCTIONAL | .00 | 2,583.90 | .00 | O-INSTRCT |
| 192261 | OUT-OF-STATE | .00 | 547.56 | .00 | OUT-OF-STATE |
| 192262 | IN-STATE | .00 | 436.81 | .00 | IN-STATE |
| 192263 | OUT-OF-STATE | .00 | 689.34 | .00 | OUT-OF-STATE |
| 192264 | TRAVEL - OUT OF STA | .00 | 1,251.90 | .00 | OUT-OF-STATE |
| 192265 | INSTRUCTIONAL EQUIP | .00 | 7,920.00 | .00 | INSTR EQUIP |
| 192266 | OUT-OF-STATE | .00 | 728.39 | .00 | OUT-OF-STATE |
| 192267 | NURSE GENERAL SUPPL | .00 | 151.50 | .00 | O-GEN SUPP |
| 192268 | OTHER INSTRUCTIONAL | .00 | 688.00 | 964.75 | PRINT & BIND |
| 192269 | IN-STATE | .00 | 651.36 | .00 | IN-STATE |
| 192270 | REGISTRATION FEES | .00 | 286.59 | .00 | REGIST FEES |

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| 192271 | TRAVEL - OUT OF STA | .00 | 1,341.64 | .00 | OUT-OF-STATE |
| 192277 | STAFF EDUCATIONAL S | .00 | .00 | 2,000.00 | STF ED SERVE |
| 192278 | STAFF EDUCATIONAL S | .00 | .00 | 8,500.00 | STF ED SERVE |
| 192296 | AMERICAN FIDELITY L | .00 | .00 | 4,926.40 | ASST (AIDE) |
| 192311 | SOFTWARE MAINT AGRE | .00 | 5,880.00 | .00 | SOFT MNT AGR |
| 192312 | TRAVEL - IN-STATE | .00 | 512.57 | .00 | IN-STATE |
| 192313 | TRAVEL - IN-STATE | .00 | 288.02 | .00 | IN-STATE |
| 192315 | LOCAL IN-DISTRICT | .00 | .00 | 522.02 | LOCAL IN-DST |
| 192318 | TRAVEL - LOCAL DIST | .00 | 68.78 | .00 | LOCAL IN-DST |
| 192319 | OTHER PURCHASED SER | .00 | 5,400.00 | .00 | O-PURCH SERV |
| 192320 | TELECOMMUNICATION | .00 | 60.74 | .00 | TELECOMMUN |
| 192322 | FOOD SERVICES | .00 | 19,900.00 | .00 | FOOD SERVICE |
| 192331 | OFFICE SUPPLIES | .00 | .00 | 24.00 | OFFICE SUPP |
| 192332 | FOOD PROCESSING SUP | .00 | 255.80 | .00 | FD PROC SUPP |
| 192334 | OTHER PURCHASED SER | .00 | 673.00 | .00 | O-PURCH SERV |
| 192335 | SUMMER FEEDING | .00 | 11,900.32 | .00 | PURCH FOOD |
| 192341 | OTHER NON-INST.EQUI | .00 | 21,354.60 | .00 | N-INSTR EQP |
| 192342 | STAFF EDUCATIONAL S | .00 | .00 | 7,500.00 | STF ED SERVE |
| 192344 | *C*O*M*P*U*T*E*R*A* | .00 | .00 | 1,554.66 | EMP BENEFITS |
| 192345 | AMERICAN FIDELITY D | .00 | .00 | 75.62 | ASST (AIDE) |
| 192350 | AM FIDE ACCIDEN D | .00 | .00 | 30,017.39 | ASST (AIDE) |
| 192351 | PEEHIP | 4,925.60 | 2,451.52 | 2,779.65 | HLTH INS |
| 192353 | TRAVEL - IN STATE | .00 | 458.75 | .00 | IN-STATE |
| 192354 | TRAVEL - IN STATE | .00 | 216.75 | .00 | IN-STATE |
| 192355 | TRAVEL - IN STATE | .00 | 87.00 | .00 | IN-STATE |
| 192356 | TRAVEL - IN STATE | .00 | 1,351.32 | .00 | IN-STATE |
| 192357 | TRAVEL - IN STATE | .00 | 467.18 | .00 | IN-STATE |
| 192358 | OUT-OF-STATE | .00 | 1,695.19 | .00 | OUT-OF-STATE |
| 192359 | OTHER INSTRUCTIONAL | .00 | .00 | 191.40 | O-INSTRCT |
| 192360 | JUDGMENTS | .00 | .00 | 6,000.00 | JUDGMENTS |
| 192361 | TRAVEL - OUT OF STA | .00 | 1,671.07 | .00 | OUT-OF-STATE |
| 192362 | IN-STATE | .00 | 413.90 | .00 | IN-STATE |
| 192363 | NON-CAPITALIZED COM | .00 | 22,443.96 | .00 | |
| 192364 | INDIRECT COST | .00 | 30,418.79 | .00 | INDRCT COST |
| 192365 | PARENTAL INVOLVEMEN | .00 | 279.92 | .00 | TELECOMMUN |
| 192366 | IN-STATE | 3,046.82 | 1,919.02 | .00 | OUT-OF-STATE |
| 192367 | OTHER PURCHASED SER | 4,872.96 | .00 | .00 | O-PURCH SERV |
| 192368 | TRAVEL - IN STATE | .00 | 1,546.35 | .00 | IN-STATE |
| 192369 | TRAVEL - IN STATE | .00 | 303.60 | .00 | IN-STATE |
| 192370 | TRAVEL - IN STATE | .00 | 1,032.51 | .00 | IN-STATE |
| 192371 | STUDENT CLASSROOM S | .00 | 169.90 | .00 | STD CR SUPP |
| 192372 | TRAVEL - IN STATE | .00 | 1,074.91 | .00 | IN-STATE |
| 192373 | TRAVEL - OUT OF STA | .00 | 897.10 | .00 | OUT-OF-STATE |
| 192374 | TRAVEL - OUT OF STA | .00 | 952.44 | .00 | OUT-OF-STATE |
| 192375 | TRAVEL - OUT OF STA | .00 | 897.12 | .00 | OUT-OF-STATE |
| 192376 | INSTRUCTIONAL SOFTW | .00 | 3,400.00 | .00 | |
| 192377 | TRAVEL - IN STATE | .00 | 851.52 | .00 | IN-STATE |
| 192378 | TRAVEL - IN STATE | .00 | 782.86 | .00 | IN-STATE |
| 192379 | TRAVEL - IN STATE | .00 | 407.58 | .00 | IN-STATE |
| 192380 | OFFICE SUPPLIES | 69.00 | .00 | 8.00 | O-INSTRCT |
| 192381 | TRAVEL - OUT OF STA | .00 | 688.62 | .00 | OUT-OF-STATE |
| 192382 | STUDENT EDUCATIONAL | .00 | 305.00 | .00 | STD ED SERVE |
| 192383 | TRAVEL - IN STATE | .00 | 249.91 | .00 | IN-STATE |

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| 192384 | OUT-OF-STATE | .00 | 862.59 | .00 | OUT-OF-STATE |
| 192385 | NURSE GENERAL SUPPL | .00 | 543.75 | .00 | O-GEN SUPP |
| 192386 | OUT-OF-STATE | .00 | 1,487.18 | .00 | OUT-OF-STATE |
| 192387 | NURSE GENERAL SUPPL | .00 | 480.09 | .00 | O-GEN SUPP |
| 192388 | OUT-OF-STATE | .00 | 115.50 | .00 | OUT-OF-STATE |
| 192389 | OTHER INSTRUCTIONAL | .00 | 7,148.04 | .00 | EQUIP MNT AG |
| 192390 | TRAVEL - OUT OF STA | .00 | 1,026.67 | .00 | OUT-OF-STATE |
| 192391 | TRAVEL - IN STATE | .00 | 140.25 | .00 | IN-STATE |
| 192392 | TESTING SUPPLIES | .00 | 7,394.00 | .00 | TESTING SUPP |
| 192393 | TRAVEL - IN STATE | .00 | 1,081.14 | .00 | IN-STATE |
| 192394 | TRAVEL - IN STATE | .00 | 408.98 | .00 | IN-STATE |
| 192395 | TRAVEL - OUT OF STA | .00 | 787.97 | .00 | OUT-OF-STATE |
| 192396 | STUDENT SUPPLIES/LA | 29,202.17 | 7,917.80 | .00 | STD ED SERVE |
| 192397 | TRAVEL - IN STATE | .00 | 311.54 | .00 | IN-STATE |
| 192398 | TRAVEL - IN STATE | .00 | 515.97 | .00 | IN-STATE |
| 192399 | TRAVEL - OUT OF STA | .00 | 1,678.07 | .00 | OUT-OF-STATE |
| 192400 | IN-STATE | .00 | 487.63 | .00 | IN-STATE |
| 192401 | NURSE GENERAL SUPPL | .00 | 438.14 | .00 | O-GEN SUPP |
| 192402 | NURSE GENERAL SUPPL | .00 | 203.04 | .00 | O-GEN SUPP |
| 192403 | NURSE GENERAL SUPPL | .00 | 223.60 | .00 | O-GEN SUPP |
| 192404 | TRAVEL - IN STATE | .00 | 1,176.48 | .00 | IN-STATE |
| 192405 | TRAVEL - IN STATE | .00 | 434.88 | .00 | IN-STATE |
| 192406 | TRAVEL - IN STATE | .00 | 524.51 | .00 | IN-STATE |
| 192407 | OUT-OF-STATE | .00 | 995.10 | .00 | OUT-OF-STATE |
| 192408 | TRAVEL - IN STATE | .00 | 400.78 | .00 | IN-STATE |
| 192409 | TRAVEL - IN STATE | .00 | 311.71 | .00 | IN-STATE |
| 192410 | TRAVEL - IN STATE | .00 | 1,017.12 | .00 | IN-STATE |
| 192411 | OTHER PURCHASED SER | .00 | 250.00 | .00 | O-PURCH SERV |
| 192412 | OUT-OF-STATE | .00 | 1,546.77 | .00 | OUT-OF-STATE |
| 192413 | CUSTODIAL SUPPLIES | .00 | 1,869.00 | .00 | STD CR SUPP |
| 192414 | PRINTING AND BINDIN | .00 | 4,045.45 | .00 | PRINT & BIND |
| 192415 | TRAVEL - OUT OF STA | .00 | 198.00 | .00 | OUT-OF-STATE |
| 192416 | OTHER INSTRUCTIONAL | 4,784.50 | .00 | .00 | O-INSTRCT |
| 192417 | TRAVEL - IN STATE | .00 | 393.89 | .00 | IN-STATE |
| 192418 | TRAVEL - IN STATE | .00 | 675.54 | .00 | IN-STATE |
| 192419 | STUDENT CLASSROOM S | .00 | 279.77 | .00 | LEASES |
| 192420 | TRAVEL - IN STATE | .00 | 165.75 | .00 | IN-STATE |
| 192421 | RETIREMENT | .00 | .00 | .75 | RETIREMENT |
| 192422 | OTHER PURCHASED SER | .00 | .00 | 159.00 | O-PURCH SERV |
| 192423 | TIRES | 923.48 | .00 | .00 | TIRES |
| 192424 | DATA PROCESSING SUP | .00 | .00 | 241.28 | DP SUPPLIES |
| 192425 | FOOD SERVICES | .00 | 525.00 | .00 | FOOD SERVICE |
| 192426 | MAINTENANCE SUPPLIE | .00 | .00 | 370.31 | MAINT SUPP |
| 192427 | TELEPHONE | .00 | .00 | 1.28 | TELEPHONE |
| 192428 | OTHER PURCHASED SER | .00 | .00 | 234.33 | O-PURCH SERV |
| 192429 | MAINTENANCE SUPPLIE | .00 | .00 | 404.59 | MAINT SUPP |
| 192430 | OTHER PURCHASED SER | .00 | .00 | 1,440.00 | O-PURCH SERV |
| 192431 | VEHICLE PARTS | 374.67 | .00 | .00 | VEHICLE PART |
| 192432 | MAINTENANCE SUPPLIE | .00 | .00 | 3,000.15 | MAINT SUPP |
| 192433 | MAINTENANCE SUPPLIE | .00 | .00 | 569.00 | MAINT SUPP |
| 192434 | OFFICE SUPPLIES | .00 | .00 | 452.37 | OFFICE SUPP |
| 192435 | OTHER PURCHASED SER | .00 | .00 | 4,356.00 | O-PURCH SERV |
| 192436 | OTHER PURCHASED SER | .00 | .00 | 300.00 | O-PURCH SERV |

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| 192437 | ELECTRICITY - C.O. | .00 | .00 | 113,632.73 | ELECTRICITY |
| 192438 | OTHER PURCHASED SER | 92.79 | .00 | .00 | O-PURCH SERV |
| 192439 | VEHICLE PARTS | 5.68 | .00 | .00 | VEHICLE PART |
| 192440 | COMPUTER HARDWARE | .00 | .00 | 7,978.70 | O-INSTRCT |
| 192441 | OTHER PURCHASED SER | .00 | .00 | 1,950.00 | O-PURCH SERV |
| 192442 | NON-INSTRUCTIONAL E | .00 | .00 | 2,490.66 | N-INSTR EQP |
| 192443 | OFFICE SUPPLIES | .00 | .00 | 695.20 | OFFICE SUPP |
| 192444 | TELEPHONE | 3.89 | .00 | 337.58 | TELEPHONE |
| 192445 | CUSTODIAL SUPPLIES | .00 | .00 | 55.70 | CUST SUPP |
| 192446 | OTHER PURCHASED SER | .00 | .00 | 37.72 | O-PURCH SERV |
| 192447 | LOCAL IN-DISTRICT | .00 | .00 | 52.17 | LOCAL IN-DST |
| 192448 | MAINTENANCE SUPPLIE | .00 | .00 | 1,103.36 | MAINT SUPP |
| 192449 | OTHER PURCHASED SER | .00 | .00 | 172.64 | O-PURCH SERV |
| 192450 | LEASES | .00 | .00 | 242.22 | LEASES |
| 192451 | TELEPHONE | .00 | .00 | 12,034.56 | TELEPHONE |
| 192452 | TELEPHONE | .00 | .00 | 7,001.27 | TELEPHONE |
| 192453 | LEASE AGGEMENT | .00 | .00 | 323.13 | LEASES |
| 192454 | DATA PROCESSING SUP | 8,976.00 | .00 | .00 | DP SUPPLIES |
| 192455 | STUDENT CLASSROOM S | .00 | .00 | 413.98 | STD CR SUPP |
| 192456 | OTHER PURCHASED SER | .00 | .00 | 2,281.32 | O-PURCH SERV |
| 192457 | PRINTING AND BINDIN | .00 | .00 | 3,022.40 | PRINT & BIND |
| 192458 | MAINTENANCE SUPPLIE | .00 | .00 | 1,798.28 | MAINT SUPP |
| 192459 | OTHER PURCHASED SER | .00 | .00 | 3,725.00 | O-PURCH SERV |
| 192460 | OTHER PURCHASED SER | .00 | .00 | 183.60 | O-PURCH SERV |
| 192461 | OTHER PURCHASED SER | .00 | .00 | 298.00 | O-PURCH SERV |
| 192462 | CLERICAL SERVICES | .00 | .00 | 590.00 | CLERICAL SER |
| 192463 | MAINTENANCE SUPPLIE | 393.80 | .00 | 179.97 | O-PURCH SERV |
| 192464 | MAINTENANCE SUPPLIE | .00 | .00 | 298.60 | MAINT SUPP |
| 192465 | OTHER PURCHASED SER | .00 | .00 | 780.00 | O-PURCH SERV |
| 192466 | LEASE AGGEMENT | .00 | .00 | 118.66 | LEASES |
| 192467 | MAINTENANCE SUPPLIE | .00 | .00 | 1,400.70 | MAINT SUPP |
| 192468 | NON-INSTRUCTIONAL E | .00 | 961.00 | 998.48 | STD CR SUPP |
| 192469 | OTHER INSTRUCTIONAL | .00 | .00 | 4,621.00 | O-PURCH SERV |
| 192470 | DATA PROCESSING SUP | .00 | .00 | 2,781.83 | DP SUPPLIES |
| 192471 | OTHER PURCHASED SER | .00 | .00 | 2,891.00 | O-PURCH SERV |
| 192472 | BLDG IMP < 50000 | 819.00 | .00 | .00 | |
| 192473 | MEDICAL/HEALTH SERV | 50.00 | .00 | .00 | MED/HLTH SER |
| 192474 | VEHICLE PARTS | 180.39 | .00 | .00 | VEHICLE PART |
| 192475 | OTHER PURCHASED SER | .00 | .00 | 1,650.00 | O-PURCH SERV |
| 192476 | OTHER PURCHASED SER | .00 | .00 | 596.00 | O-PURCH SERV |
| 192477 | LOCAL IN-DISTRICT | .00 | .00 | 66.00 | LOCAL IN-DST |
| 192478 | OTHER PURCHASED SER | .00 | .00 | 667.95 | O-PURCH SERV |
| 192479 | OFFICE SUPPLIES | .00 | .00 | 400.00 | INS SERVICES |
| 192480 | FOOD SERVICES | .00 | 400.00 | .00 | FOOD SERVICE |
| 192481 | TELECOMMUNICATION | 2,700.66 | .00 | 875.51 | TELECOMMUN |
| 192482 | ASSOCIATION DUES | .00 | .00 | 9,200.00 | ASSOC DUES |
| 192483 | MAINTENANCE/SUPPLIE | .00 | .00 | 2,599.40 | O-PURCH SERV |
| 192484 | OTHER PURCHASED SER | .00 | 73.00 | 801.50 | O-PURCH SERV |
| 192485 | OTHER PURCHASED SER | .00 | .00 | 1,416.00 | O-PURCH SERV |
| 192486 | OTHER PURCHASED SER | .00 | .00 | 545.00 | O-PURCH SERV |
| 192487 | GENERAL SUPPLIES | .00 | .00 | 4,950.00 | O-PURCH SERV |
| 192488 | OFFICE SUPPLIES | .00 | .00 | 135.25 | OFFICE SUPP |
| 192489 | PRINTING | .00 | .00 | 16,985.00 | PRINT & BIND |

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| 192490 | OTHER PURCHASED SER | 116.78 | .00 | .00 | O-PURCH SERV |
| 192491 | OTHER PURCHASED SER | 280.62 | .00 | 4,012.13 | TELECOMMUN |
| 192492 | OTHER INSTRUCTIONAL | .00 | 150.00 | 99.30 | L&B REPAIR |
| 192493 | OTHER PURCHASED SER | 166.59 | .00 | .00 | O-PURCH SERV |
| 192494 | MAINTENANCE SUPPLIE | .00 | .00 | 373.10 | MAINT SUPP |
| 192495 | VEHICLE PARTS | 471.78 | .00 | .00 | VEHICLE PART |
| 192496 | STUDENT CLASSROOM S | .00 | 714.65 | .00 | STD CR SUPP |
| 192497 | OTHER INSTRUCTIONAL | .00 | 418.50 | .00 | O-INSTRCT |
| 192498 | TRAVEL - IN STATE | .00 | 787.42 | .00 | IN-STATE |
| 192499 | STUDENT CLASSROOM S | .00 | 6,899.97 | .00 | O-INSTRCT |
| 192500 | TELEPHONE | .00 | 254.44 | .00 | TELEPHONE |
| 192501 | INSTRUCTIONAL EQUIP | 4,511.00 | .00 | 6,397.00 | INSTR EQUIP |
| 192502 | FURNITURE AND FIXTU | .00 | 5,500.00 | .00 | FURN & FIXT |
| 192503 | OTHER INSTRUCTIONAL | .00 | 1,890.40 | .00 | PRINT & BIND |
| 192504 | INSTRUCTIONAL SOFTW | .00 | 224,800.00 | .00 | |
| 192505 | POSTAGE | .00 | 166.98 | .00 | POSTAGE |
| 192506 | OTHER INSTRUCTIONAL | .00 | 130.82 | .00 | O-INSTRCT |
| 192507 | NON-INSTRUCTIONAL E | .00 | 8,581.31 | .00 | N-INSTR EQP |
| 192508 | INSTRUCTION ASSISTA | 7,545.07 | 526.40 | 526.40 | HLTH INS |
| 192509 | OUT-OF-STATE | .00 | 1,095.75 | .00 | OUT-OF-STATE |
| 192511 | TRAVEL-IN STATE | .00 | 28.86 | .00 | IN-STATE |
| 192512 | TRAVEL - IN STATE | .00 | 253.00 | .00 | IN-STATE |
| 192513 | TRAVEL - IN STATE | .00 | 512.68 | .00 | IN-STATE |
| 192514 | TRAVEL - IN STATE | .00 | 787.97 | .00 | IN-STATE |
| 192515 | TRAVEL-IN STATE | .00 | 38.85 | .00 | IN-STATE |
| 192516 | TRAVEL - IN STATE | .00 | 759.39 | .00 | IN-STATE |
| 192517 | TRAVEL-IN STATE | .00 | 47.73 | .00 | IN-STATE |
| 192518 | PRINTING AND BINDIN | .00 | 1,403.65 | .00 | PRINT & BIND |
| 192519 | OTHER PURCHASED SER | .00 | .00 | 4,448.57 | O-PURCH SERV |
| 192520 | IN-STATE | .00 | 75.48 | .00 | IN-STATE |
| 192521 | TRAVEL - IN STATE | .00 | 191.25 | .00 | IN-STATE |
| 192522 | COMPUTER HARDWARE | 54,395.38 | .00 | 2,167.00 | CMPTR HRDW |
| 192523 | TRANSPORTATION-AL. | 12,977.60 | .00 | .00 | TRNS-AL. SS |
| 192524 | PRINTING AND BINDIN | .00 | 448.00 | .00 | PRINT & BIND |
| 192525 | OUT OF STATE ACADEM | .00 | 3,883.69 | 3,000.00 | IN-STATE |
| 192526 | OTHER INSTRUCTIONAL | .00 | 275.39 | .00 | O-INSTRCT |
| 192527 | IN-STATE | .00 | 191.25 | .00 | IN-STATE |
| 192528 | IN-STATE TRAVEL | .00 | 277.44 | .00 | IN-STATE |
| 192529 | IN-STATE | .00 | 538.86 | .00 | IN-STATE |
| 192530 | TRAVEL - IN STATE | .00 | 140.25 | .00 | IN-STATE |
| 192531 | IN-STATE | .00 | 901.90 | .00 | IN-STATE |
| 192532 | TRAVEL - OUT OF STA | .00 | 771.80 | .00 | OUT-OF-STATE |
| 192533 | IN-STATE TRAVEL | .00 | 951.63 | .00 | IN-STATE |
| 192534 | PRINTING AND BINDIN | .00 | 497.50 | .00 | PRINT & BIND |
| 192535 | TRAVEL-IN STATE | .00 | 28.86 | .00 | IN-STATE |
| 192536 | TRAVEL - OUT OF STA | .00 | 231.00 | .00 | OUT-OF-STATE |
| 192537 | OTHER INSTRUCTIONAL | .00 | 206.88 | .00 | O-INSTRCT |
| 192538 | TRAVEL - IN STATE | .00 | 216.75 | .00 | IN-STATE |
| 192539 | TRAVEL-IN STATE | .00 | 29.97 | .00 | IN-STATE |
| 192540 | TRAVEL - IN STATE | .00 | 315.82 | .00 | IN-STATE |
| 192541 | OTHER INSTRUCTIONAL | .00 | .00 | 581.73 | O-INSTRCT |
| 192542 | IN-STATE | .00 | 915.22 | .00 | IN-STATE |
| 192543 | TRAVEL-IN STATE | .00 | 35.52 | .00 | IN-STATE |

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| 192544 | TESTING SUPPLIES | .00 | 1,995.00 | .00 | O-INSTRCT |
| 192545 | IN-STATE | .00 | 720.15 | .00 | IN-STATE |
| 192546 | TRAVEL - IN STATE | .00 | 916.71 | .00 | IN-STATE |
| 192547 | OTHER INSTRUCTIONAL | .00 | .00 | 189.99 | O-INSTRCT |
| 192548 | TRAVEL-IN STATE | .00 | 25.53 | .00 | IN-STATE |
| 192549 | PRINTING AND BINDIN | .00 | 3,779.12 | .00 | PRINT & BIND |
| 192550 | TRAVEL-IN STATE | .00 | 43.29 | .00 | IN-STATE |
| 192551 | TRAVEL - IN STATE | .00 | 782.86 | .00 | IN-STATE |
| 192552 | OTHER INSTRUCTIONAL | .00 | 3,638.00 | .00 | O-INSTRCT |
| 192553 | INSURANCE SERVICE | .00 | 2,100.00 | .00 | INS SERVICES |
| 192554 | IN-STATE | .00 | 706.33 | .00 | IN-STATE |
| 192555 | TUTION, PUBLIC COLL | .00 | 1,150.00 | .00 | IN-STATE |
| 192556 | OTHER PURCHASED SER | .00 | 37.70 | .00 | O-PURCH SERV |
| 192557 | TRAVEL-IN STATE | .00 | 19.98 | .00 | IN-STATE |
| 192558 | TRAVEL-IN STATE | .00 | 28.31 | .00 | IN-STATE |
| 192559 | TRAVEL-IN STATE | .00 | 25.53 | .00 | IN-STATE |
| 192560 | OTHER INSTRUCTIONAL | .00 | 92.75 | .00 | O-INSTRCT |
| 192561 | OTH PURCHASE SUPP - | .00 | 4,400.15 | 362.66 | PRINT & BIND |
| 192562 | TRAVEL-IN STATE | .00 | 27.75 | .00 | IN-STATE |
| 192563 | TRAVEL - IN STATE | .00 | 482.16 | .00 | IN-STATE |
| 192565 | INST MATERIALS | .00 | 1,649.73 | .00 | O-INSTRCT |
| 192566 | IN-STATE TRAVEL | .00 | 668.40 | .00 | IN-STATE |
| 192567 | OTHER INSTRUCTIONAL | .00 | 261.64 | .00 | O-INSTRCT |
| 192568 | IN-STATE | .00 | 929.34 | .00 | IN-STATE |
| 192569 | IN-STATE TRAVEL | .00 | 51.00 | .00 | IN-STATE |
| 192571 | DATA PROCESSING SUP | .00 | .00 | 420.13 | DP SUPPLIES |
| 192572 | STUDENT CLASSROOM S | .00 | .00 | 821.50 | STD CR SUPP |
| 192573 | REGISTRATION FEES | .00 | 100.00 | .00 | REGIST FEES |
| 192574 | LOCAL IN-DISTRICT | .00 | .00 | 114.21 | LOCAL IN-DST |
| 192575 | COMPUTER HARDWARE N | .00 | .00 | 1,518.00 | |
| 192576 | OTHER NON-INSTRUCTI | .00 | .00 | 218.16 | O-NINSTRCT |
| 192577 | STAFF TRAINING SUPP | .00 | .00 | 71.46 | STF INSTRCT |
| 192578 | MAINTENANCE SUPPLIE | .00 | .00 | 317.12 | MAINT SUPP |
| 192579 | MAINTENANCE SUPPLIE | .00 | .00 | 1,127.73 | MAINT SUPP |
| 192580 | OTHER PURCHASED SER | 8,500.00 | .00 | .00 | O-PURCH SERV |
| 192581 | OTHER PURCHASED SER | .00 | .00 | 1,340.00 | O-PURCH SERV |
| 192582 | MAINTENANCE SUPPLIE | 7,950.00 | .00 | .00 | MAINT SUPP |
| 192583 | TEXTBOOKS | 2,363.12 | .00 | .00 | TEXTBOOKS |
| 192584 | MAINTENANCE SUPPLIE | .00 | .00 | 309.00 | MAINT SUPP |
| 192585 | MAINTENANCE SUPPLIE | .00 | .00 | 169.06 | MAINT SUPP |
| 192586 | OTHER PURCHASED SER | .00 | .00 | 585.11 | O-PURCH SERV |
| 192587 | OTHER INSTRUCTIONAL | .00 | .00 | 40.00 | O-INSTRCT |
| 192588 | CUSTODIAL SUPPLIES | .00 | .00 | 6,239.00 | O-PURCH SERV |
| 192589 | OTHER PURCHASED SER | .00 | .00 | 300.00 | O-PURCH SERV |
| 192590 | ELECTRICITY - THIRD | .00 | .00 | 97,786.11 | ELECTRICITY |
| 192591 | CUSTODIAL SUPPLIES | .00 | .00 | 2,810.50 | CUST SUPP |
| 192592 | OTHER PURCHASED SER | .00 | 260.00 | 1,170.00 | O-PURCH SERV |
| 192593 | TELEPHONE | .00 | .00 | 13.31 | TELEPHONE |
| 192594 | MAINTENANCE SUPPLIE | 5,180.00 | .00 | .00 | MAINT SUPP |
| 192595 | GENERAL SUPPLIES | .00 | .00 | 404.46 | O-GEN SUPP |
| 192596 | CUSTODIAL SUPPLIES | .00 | .00 | 694.90 | CUST SUPP |
| 192597 | REGISTRATION FEES | .00 | .00 | 150.00 | REGIST FEES |
| 192598 | MAINTENANCE SUPPLIE | .00 | .00 | 27.29 | MAINT SUPP |

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| 192599 | NON-INSTRUCTIONAL E | .00 | .00 | 1,752.34 | OFFICE SUPP |
| 192600 | MAINTENANCE SUPPLIE | .00 | .00 | 588.80 | MAINT SUPP |
| 192601 | CUSTODIAL SUPPLIES | .00 | .00 | 359.11 | CUST SUPP |
| 192602 | TRAVEL - LOCAL DIST | .00 | 4.28 | .00 | LOCAL IN-DST |
| 192603 | OTHER PURCHASED SER | .00 | .00 | 140.00 | O-PURCH SERV |
| 192604 | IN STATE TRAVEL | .00 | .00 | 33.30 | IN-STATE |
| 192605 | OTHER INSTRUCTIONAL | .00 | .00 | 5,398.00 | O-INSTRCT |
| 192606 | PRINTING AND BINDIN | .00 | 3,485.40 | .00 | PRINT & BIND |
| 192607 | MAINTENANCE SUPPLIE | .00 | 852.78 | 1,258.57 | MAINT SUPP |
| 192608 | OTHER PURCHASED SER | .00 | .00 | 4,250.00 | O-PURCH SERV |
| 192609 | LICENSE FEES | .00 | .00 | 11.00 | LICENSE FEES |
| 192610 | OTHER PURCHASED SER | .00 | .00 | 2,513.00 | O-PURCH SERV |
| 192611 | JANITORIAL SUPPLIES | .00 | .00 | 44.98 | CUST SUPP |
| 192612 | OTHER PURCHASED SER | .00 | .00 | 39.90 | O-PURCH SERV |
| 192613 | MAINTENANCE SUPPLIE | .00 | 1,131.50 | 1,449.95 | MAINT SUPP |
| 192614 | OTHER PURCHASED SER | .00 | .00 | 35.00 | O-PURCH SERV |
| 192615 | MAINTENANCE SUPPLIE | .00 | .00 | 481.50 | MAINT SUPP |
| 192616 | OUT-OF-STATE | .00 | .00 | 243.77 | OUT-OF-STATE |
| 192617 | OTHER PURCHASED SER | .00 | .00 | 690.00 | O-PURCH SERV |
| 192618 | BLDG IMP < 50000 | 297.00 | .00 | .00 | |
| 192619 | FOOD PROCESSING SUP | .00 | 1,230.00 | .00 | FD PROC SUPP |
| 192620 | OTHER PURCHASED SER | .00 | .00 | 350.00 | O-PURCH SERV |
| 192621 | MAINTENANCE SUPPLIE | .00 | .00 | 1,363.91 | EQUIP MNT AG |
| 192622 | CUSTODIAL SUPPLIES | .00 | .00 | 2,399.28 | O-PURCH SERV |
| 192623 | OTHER PROFESSIONAL | .00 | .00 | 1,440.00 | O-PRO ED SER |
| 192624 | OTHER INSTRUCTIONAL | .00 | .00 | 96.20 | O-INSTRCT |
| 192625 | OTH INSTRU SUPP | .00 | .00 | 2,228.10 | STD CR SUPP |
| 192626 | OTHER PURCHASED SER | .00 | .00 | 2,475.00 | O-PURCH SERV |
| 192627 | LOCAL IN-DISTRICT | .00 | .00 | 15.54 | LOCAL IN-DST |
| 192628 | TRAVEL - LOCAL DIST | .00 | 20.60 | .00 | LOCAL IN-DST |
| 192629 | OTHER PURCHASED SER | .00 | .00 | 1,260.00 | O-PURCH SERV |
| 192630 | OTHER INSTRUCTIONAL | .00 | .00 | 789.51 | O-INSTRCT |
| 192631 | OTHER PURCHASED SER | .00 | 325.00 | 552.50 | O-PURCH SERV |
| 192632 | OTHER PURCHASED SER | .00 | 2,356.50 | 1,372.05 | O-PURCH SERV |
| 192633 | OTHER NON-INSTRUCTI | .00 | .00 | 680.85 | ATH-PHYS SUP |
| 192634 | OTHER PURCHASED SER | .00 | .00 | 2,000.00 | O-PURCH SERV |
| 192635 | CUSTODIAL SUPPLIES | .00 | .00 | 125.00 | CUST SUPP |
| 192636 | LOCAL IN-DISTRICT | .00 | .00 | 144.37 | LOCAL IN-DST |
| 192637 | LOCAL IN-DISTRICT | .00 | .00 | 517.34 | LOCAL IN-DST |
| 192638 | TRAVEL - OUT OF STA | .00 | 500.00 | .00 | OUT-OF-STATE |
| 192639 | NATURAL GAS - C.O. | .00 | .00 | 559.10 | NATURAL GAS |
| 192640 | OTHER PURCHASED SER | .00 | .00 | 209.04 | O-PURCH SERV |
| 192641 | OTHER INSTRUCTIONAL | .00 | .00 | 93.35 | O-INSTRCT |
| 192642 | CUSTODIAL SUPPLIES | .00 | .00 | 1,215.50 | CUST SUPP |
| 192643 | OTHER PURCHASED SER | .00 | .00 | 789.50 | O-PURCH SERV |
| 192644 | OTHER PURCHASED SER | .00 | 1,131.50 | 693.50 | O-PURCH SERV |
| 192645 | MAINTENANCE SUPPLIE | .00 | .00 | 25.92 | MAINT SUPP |
| 192646 | DEBT SERVICE - INTE | 128,161.29 | .00 | .00 | PRINCIPAL |
| 192647 | OTHER PURCHASED SER | .00 | .00 | 1,118.00 | O-PURCH SERV |
| 192648 | STUDENT CLASSROOM S | .00 | .00 | 115.00 | STD CR SUPP |
| 192649 | POSTAGE | .00 | .00 | 1,019.99 | POSTAGE |
| 192650 | OFFICE SUPPLIES | .00 | .00 | 309.25 | O-INSTRCT |
| 192651 | OTHER PURCHASED SER | .00 | .00 | 5,655.00 | O-PURCH SERV |

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| 192652 | PRINTING | .00 | .00 | 415.50 | PRINT & BIND |
| 192653 | CUSTODIAL SUPPLIES | .00 | .00 | 1,664.86 | O-PURCH SERV |
| 192654 | OTHER PURCHASED SER | .00 | .00 | 3,485.00 | O-PURCH SERV |
| 192655 | FREIGHT & SHIPPING | .00 | .00 | 80.00 | FRGHT & SHIP |
| 192656 | OTHER PURCHASED SER | .00 | .00 | 800.00 | O-PURCH SERV |
| 192657 | OFFICE SUPPLIES | 119.35 | 747.04 | .00 | O-PURCH SERV |
| 192658 | OTHER PURCHASED SER | 165.97 | .00 | .00 | O-PURCH SERV |
| 192659 | OTHER INSTRUCTIONAL | .00 | .00 | 564.10 | EQUIP MNT AG |
| 192660 | REGISTRATION FEES | .00 | .00 | 120.00 | REGIST FEES |
| 192661 | OTH PURCHASE SUPP - | .00 | .00 | 150.00 | O-GEN SUPP |
| 192662 | HEALTH INSURANCE | .00 | 376.00 | .00 | HLTH INS |
| 192663 | INSTRUCTIONAL EQUIP | .00 | 1,523.00 | .00 | INSTR EQUIP |
| 192664 | NON-CAPITALIZED COM | .00 | 167.80 | 331.20 | |
| 192665 | CELL PHONE | .00 | 183.29 | .00 | TELECOMMUN |
| 192666 | TRAVEL - OUT OF STA | .00 | 148.50 | .00 | OUT-OF-STATE |
| 192667 | STUDENT CLASSROOM S | .00 | 206.54 | .00 | STD CR SUPP |
| 192668 | TELEPHONE | .00 | 125.88 | .00 | TELEPHONE |
| 192669 | OTHER PURCHASED SER | 119.00 | .00 | .00 | O-PURCH SERV |
| 192670 | OTHER INSTRUCTIONAL | .00 | 748.62 | .00 | PRINT & BIND |
| 192671 | PRINTING AND BINDIN | .00 | 997.91 | .00 | PRINT & BIND |
| 192672 | STUDENT CLASSROOM S | .00 | 920.82 | .00 | STD CR SUPP |
| 192673 | PRINTING AND BINDIN | .00 | 25.30 | .00 | PRINT & BIND |
| 192674 | IN-STATE | .00 | 1,212.61 | .00 | IN-STATE |
| 192675 | STUDENT CLASSROOM S | .00 | 1,831.00 | .00 | STD CR SUPP |
| 192676 | IN-STATE | .00 | 142.50 | .00 | IN-STATE |
| 192677 | OTHER INSTRUCTIONAL | .00 | 135.00 | .00 | O-INSTRCT |
| 192678 | PRINTING AND BINDIN | .00 | 1,943.50 | .00 | PRINT & BIND |
| 192679 | OTHER INSTRUCTIONAL | .00 | 1,175.79 | .00 | O-INSTRCT |
| 192680 | IN-STATE | .00 | 622.74 | .00 | IN-STATE |
| 192681 | OTHER INSTRUCTIONAL | .00 | 1,136.39 | .00 | PRINT & BIND |
| 192682 | OTHER INSTRUCTIONAL | 12,761.00 | .00 | 3,925.09 | O-INSTRCT |
| 192683 | OTHER INSTRUCTIONAL | .00 | 123.99 | .00 | O-INSTRCT |
| 192684 | TESTING SUPPLIES | .00 | 5,277.99 | .00 | TESTING SUPP |
| 192685 | OTHER INSTRUCTIONAL | .00 | 1,669.93 | 3,406.97 | O-INSTRCT |
| 192686 | PRINTING AND BINDIN | .00 | 9,592.00 | .00 | PRINT & BIND |
| 192687 | OTHER INSTRUCTIONAL | .00 | 2,140.75 | .00 | O-INSTRCT |
| 192688 | INST MATERIALS | .00 | 1,255.80 | .00 | O-INSTRCT |
| 192689 | OTHER INSTRUCTIONAL | .00 | 3,650.75 | .00 | O-GEN SUPP |
| 192690 | OTHER INSTRUCTIONAL | .00 | 1,055.18 | .01 | O-INSTRCT |
| 192691 | REGISTRATION FEES | .00 | 980.79 | .00 | IN-STATE |
| 192692 | INSTRUCTIONAL SOFTW | .00 | 804.46 | .00 | |
| 192693 | PRINTING & BINDING | .00 | 4,188.75 | .00 | PRINT & BIND |
| 192694 | POSTAGE | .00 | 279.84 | .00 | POSTAGE |
| 192695 | OUT-OF-STATE | .00 | .00 | 247.00 | OUT-OF-STATE |
| 192696 | NON-CAPITALIZED COM | .00 | .00 | 967.20 | |
| 192697 | ATHLETIC & PHYSICAL | .00 | .00 | 359.94 | ATH-PHYS SUP |
| 192698 | OTH INSTRU SUPP | .00 | 226.98 | 98.97 | STD CR SUPP |
| 192699 | OTHER PURCHASED SER | .00 | .00 | 1,400.00 | O-PURCH SERV |
| 192701 | TIRES | 798.48 | .00 | .00 | TIRES |
| 192702 | INST. EQUIP. NON CA | .00 | .00 | 1,057.94 | O-INSTRCT |
| 192703 | TELECOMMUNICATION | .00 | .00 | 62.05 | TELECOMMUN |
| 192704 | INSURANCE SERVICES | 47,789.84 | .00 | 11,947.47 | INS SERVICES |
| 192705 | TRAVEL - LOCAL IN D | .00 | 40.52 | .00 | LOCAL IN-DST |

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| 192706 | OTHER INSTRUCTIONAL | .00 | .00 | 659.17 | O-INSTRCT |
| 192707 | TRAVEL - OUT OF STA | .00 | 148.50 | .00 | OUT-OF-STATE |
| 192708 | PROG. SP. IN-DISTRI | .00 | 32.19 | .00 | LOCAL IN-DST |
| 192709 | TRAVEL - IN STATE | .00 | 127.65 | .00 | IN-STATE |
| 192710 | TRAVEL - OUT OF STA | .00 | 1,318.69 | .00 | OUT-OF-STATE |
| 192711 | TELEPHONE | .00 | .00 | 31.52 | TELEPHONE |
| 192712 | TRAVEL - LOCAL IN D | .00 | 38.79 | .00 | LOCAL IN-DST |
| 192713 | LICENSE FEES | .00 | .00 | 2,592.10 | LICENSE FEES |
| 192714 | OTHER PURCHASED SER | .00 | 44.00 | .00 | O-PURCH SERV |
| 192715 | OTHER PURCHASED SER | 3.00 | .00 | .00 | O-PURCH SERV |
| 192716 | VEHICLE PARTS | 1,096.77 | .00 | .00 | VEHICLE PART |
| 192717 | PRINTING AND BINDIN | .00 | 1,211.06 | .00 | PRINT & BIND |
| 192718 | OTHER PURCHASED SER | .00 | 88.00 | .00 | O-PURCH SERV |
| 192719 | OTHER PURCHASED SER | .00 | 44.00 | .00 | O-PURCH SERV |
| 192720 | TRAVEL - IN STATE | .00 | 230.64 | .00 | IN-STATE |
| 192721 | OTHER PURCHASED SER | 137.35 | .00 | .00 | O-PURCH SERV |
| 192722 | PARENTAL INVOLVEMEN | .00 | 270.43 | .00 | TELECOMMUN |
| 192723 | OTHER PURCHASED SER | 215.56 | .00 | .00 | O-PURCH SERV |
| 192724 | OTHER PURCHASED SER | .00 | 132.00 | .00 | O-PURCH SERV |
| 192725 | TRAVEL - LOCAL IN D | .00 | 48.29 | .00 | LOCAL IN-DST |
| 192726 | OTHER PURCHASED SER | .00 | 88.00 | .00 | O-PURCH SERV |
| 192727 | LEGAL FEES | .00 | .00 | 16,915.67 | LEGAL FEES |
| 192728 | TRAVEL - IN STATE | .00 | 149.50 | .00 | IN-STATE |
| 192729 | TRAVEL-IN STATE | .00 | 47.18 | .00 | LOCAL IN-DST |
| 192730 | TRAVEL - OUT OF STA | .00 | 1,270.65 | .00 | OUT-OF-STATE |
| 192731 | OTHER PURCHASED SER | 2,534.80 | .00 | .00 | O-PURCH SERV |
| 192732 | OTHER EQUIPMENT | .00 | 10,458.18 | .00 | O-INSTRCT |
| 192733 | TRAVEL - OUT OF STA | .00 | 148.50 | .00 | OUT-OF-STATE |
| 192734 | OTHER PURCHASED SER | .00 | 44.00 | .00 | O-PURCH SERV |
| 192735 | OTHER PURCHASED SER | 60.00 | .00 | .00 | O-PURCH SERV |
| 192736 | OTHER PURCHASED SER | .00 | .00 | 5,620.00 | O-PURCH SERV |
| 192737 | IN-STATE | .00 | .00 | 278.61 | IN-STATE |
| 192738 | VEHICLE PARTS | 262.96 | .00 | .00 | VEHICLE PART |
| 192739 | TRAVEL - IN STATE | .00 | 421.80 | .00 | IN-STATE |
| 192740 | TRAVEL - LOCAL IN D | .00 | 58.28 | .00 | LOCAL IN-DST |
| 192741 | TRAVEL - LOCAL IN D | .00 | 21.09 | .00 | LOCAL IN-DST |
| 192742 | TRAVEL - LOCAL IN D | .00 | 24.42 | .00 | LOCAL IN-DST |
| 192743 | TRAVEL - OUT OF STA | .00 | 1,529.98 | .00 | OUT-OF-STATE |
| 192744 | TESTING SUPPLIES | .00 | 58.30 | .00 | TESTING SUPP |
| 192745 | PRINCIPAL DEBT SERV | 157,909.02 | .00 | .00 | PRINCIPAL |
| 192746 | INST MATERIALS | .00 | 710.00 | .00 | O-INSTRCT |
| 192747 | TRAVEL - IN STATE | .00 | 392.99 | .00 | IN-STATE |
| 192748 | TRAVEL - LOCAL IN D | .00 | 49.12 | .00 | LOCAL IN-DST |
| 192749 | STUDENT CLASSROOM S | .00 | 665.56 | .00 | STD CR SUPP |
| 192750 | VEHICLE PARTS | 264.20 | .00 | .00 | VEHICLE PART |
| 192751 | TRAVEL - LOCAL IN D | .00 | 36.63 | .00 | LOCAL IN-DST |
| 192752 | OTHER INSTRUCTIONAL | .00 | 1,564.14 | .00 | O-INSTRCT |
| 192753 | TIRES | 1,989.44 | .00 | .00 | TIRES |
| 192754 | OTHER INSTRUCTIONAL | .00 | 1,581.20 | .00 | STD CR SUPP |
| 192755 | PRINTING AND BINDIN | .00 | 1,022.50 | .00 | PRINT & BIND |
| 192756 | OTHER PURCHASED SER | 120.72 | .00 | .00 | O-PURCH SERV |
| 192757 | TRAVEL-IN STATE | .00 | 334.30 | .00 | IN-STATE |
| 192758 | LOCAL IN-DISTRICT | .00 | 46.62 | .00 | LOCAL IN-DST |

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| 192759 | STAFF EDUCATIONAL S | .00 | .00 | 1,024.00 | STF ED SERVE |
| 192760 | VEHICLE PARTS | 2,258.67 | .00 | .00 | VEHICLE PART |
| 814959 | STUDENT CLASSROOM S | .00 | .00 | .00 | STD CR SUPP |