

Number	Date	Date Entered	Description	Fd Res	Y Goal	Func	Obj	Sit	BdR	DD	Debit	Credit
000008	07/29/2019	07/29/2019	PRINTER MURDOCK									
	1.			01-9153-0-1110-1000-4390-003-999-77000							195.61	
	2.			01-9153-0-1110-1000-4300-003-999-77000								195.61
											TOTAL:	195.61*
000009	07/30/2019	07/30/2019	NURSE COMPUTER									
	1.			01-0800-0-1110-1000-4400-004-999-77000							970.42	
	2.			01-0800-0-0000-3140-4400-004-999-77000								970.42
											TOTAL:	970.42*
000010	07/30/2019	07/30/2019	LIBRARY CHROMEBOOKS/CART									
	1.			01-9153-0-1110-1000-4300-007-999-77000							6,954.39	
	2.			01-9153-0-1110-1000-4400-007-999-77000							1,614.64	
	3.			01-9153-0-0000-2420-4400-007-999-77000								1,614.64
	4.			01-9153-0-0000-2420-4300-007-999-77000								6,954.39
											TOTAL:	8,569.03*
000011	08/01/2019	08/01/2019	SUPPLIES WHS									
	1.			01-0001-0-1110-1000-4390-007-700-42030							9,734.00	
	2.			01-0001-0-1110-1000-4300-007-700-42030								9,734.00
											TOTAL:	9,734.00*
000012	08/14/2019	08/14/2019	Rural School Bus Pilot Project									
	1.		NCUAQMD Grant Award	01-9245-0-0000-0000-8699-000-000-00000							165,000.00	
	2.		Contrib for bus replcmnt	01-9245-0-0000-0000-8980-000-000-00000							19,858.00	
	3.		Bus Replacement per A-Z quote	01-9245-0-0000-3600-6500-009-666-00000								184,858.00
	4.		Contrib to R9245 bus replcmnt	01-0000-0-0000-0000-8980-000-000-92450								19,858.00
	5.		Add Rural School Bus Pilot Pgm	01-0000-0-0000-0000-9790-000-000-00000							19,858.00	
											TOTAL:	204,716.00*
000013	08/20/2019	08/20/2019	SCUTA Pro License counselor									
	1.			01-0000-0-1110-1000-4300-004-444-00000							125.00	
	2.			01-0000-0-0000-3110-5891-004-444-00000								125.00
											TOTAL:	125.00*
000014	08/22/2019	08/22/2019	food for meetings									
	1.			01-0000-0-1110-1000-4300-004-444-00000							125.00	
	2.			01-0000-0-0000-2700-4352-004-444-00000								125.00
											TOTAL:	125.00*
000015	08/22/2019	08/22/2019	PRINTER FOR SCHOOL COUNSELOR									
	1.			01-9153-0-1110-1000-4300-004-999-77000							195.61	

CONTINUED

Number	Date	Date Entered	Description	Fd Res	Y Goal	Func	Obj	Sit	BdR	DD	Debit	Credit
000015	CONTINUED											
	2.			01-9153-0-0000-3110-4300-004-444-77000								195.61
											TOTAL:	195.61*
000016	08/26/2019	08/26/2019	CORRECT ATHLETICS FUNC./INSURA								Entered by: NBAT Approved: 08/26/2019 NBAT	
	1.			01-1100-0-1202-1000-4300-004-444-00000								5,176.27
	2.			01-1100-0-1202-1000-5300-004-444-00000								1,144.00
	3.			01-1100-0-1202-1000-5890-004-444-00000								1,150.00
	4.			01-1100-0-1202-4200-4300-004-444-00000								5,116.27
	5.			01-1100-0-1202-4200-5300-004-444-00000								1,144.00
	6.			01-1100-0-1202-4200-5440-004-444-00000								60.00
	7.			01-1100-0-1202-4200-5890-004-444-00000								1,150.00
											TOTAL:	7,470.27*
000017	08/26/2019	08/26/2019	food for meetings								Entered by: NBAT Approved: 08/26/2019 NBAT	
	1.			01-0000-0-1110-1000-4300-004-444-00000								125.00
	2.			01-0000-0-0000-2700-4352-004-444-00000								125.00
											TOTAL:	250.00*
000018	08/27/2019	08/27/2019	WIS VOLLEYBALL UNIFORM NUMBERS								Entered by: NBAT Approved: 08/27/2019 NBAT	
	1.			01-1100-0-1202-4200-5890-004-444-00000								180.00
	2.			01-1100-0-1202-4200-5850-004-444-00000								180.00
											TOTAL:	360.00*
000019	08/28/2019	08/28/2019	Correct Tech Alloc for WCHS								Entered by: DCOS Approved: 08/28/2019 DCOS	
	1. Corr Tech Alloc for WCHS			01-9153-0-3200-1000-4300-005-999-77000								1,120.00
	2. Corr Tech alloc for WCHS			01-9153-0-1110-1000-4390-005-999-77000								1,120.00
											TOTAL:	2,240.00*
000020	08/29/2019	08/29/2019	Positive Discipline Books Admi								Entered by: NBAT Approved: 08/29/2019 NBAT	
	1.			01-0000-0-1110-1000-4300-003-333-00000								150.00
	2.			01-0000-0-0000-3110-4200-003-333-00000								150.00
											TOTAL:	300.00*
000021	08/29/2019	08/29/2019	K-12 Strong Workforce Program								Entered by: DCOS Approved: 08/29/2019 DCOS	
	1. K-12 SWP; Ag & Health Pathways			01-6388-0-0000-0000-8590-000-000-00000								75,800.00
	2. Ag Prgm Vehicle/Suburban			01-6388-0-3801-1000-6400-007-700-00000								50,000.00
	3. Mat/Supl-Med Simulation Lab			01-6388-0-3804-1000-4400-007-700-00000								15,800.00
	4. Teacher Profsnl Development			01-6388-0-3804-1000-5220-007-700-00000								4,000.00
	5. Equipment - Med Simulation Lab			01-6388-0-3804-1000-6400-007-700-00000								6,000.00
											TOTAL:	151,600.00*
											DISTRICT TOTAL	309,475.94**
											GRAND TOTAL	309,475.94***