

199 11	6399 00	101	11	ELEM. TEACHING SUPPLIES	-7,200
199 11	6399 00	101	11	ELEM GENERAL SUPPLIES COOP	-1,844
199 11	6399 01	101	11	ELEM PAPER COOP	-5,500
199 11	6399 02	101	11	AUDIO VISUAL SUPPLIES ELEM	-190
199 11	6399 03	101	11	ELEM FURNITURE	-3,000
199 11	6399 11	101	11	TECHNOLOGY - ELEM	-600
199 11	6399 12	101	11	ELEM PE SUPPLIES	-1,000
199 11	6399 29	101	11	MUSIC ELEM	-1,800
199 11	6399 30	101	11	5TH GRADE BAND	-5,000
199 11	6321 00	101	11	ELEMENTARY TEXTBOOKS	-4,500
199 11	6399 00	101	21	ELEM. G&T SUPPLIES	-393
199 11	6399 00	101	23	ELEM SP ED TEACHING SUPPLIES	-500
211 11	6399 00	101	24	GENERAL SUPPLIES	-7,444
					-38,971
199 12	6399 00	001	99	HS LIBRARY SUPPLIES	-2,500
199 12	6399 00	101	99	ELEM LIBRARY SUPPLIES	-2,000
199 12	6399 02	101	99	BOOKS ELEM	-2,917
					-7,417
199 13	6399 01	999	11	TRAINING SUPPLIES	-500
199 23	6399 00	001	99	HS PRINCIPAL SUPPLIES	-2,500
199 23	6399 00	101	99	ELEM PRINCIPAL SUPPLIES	-2,500
					-5,000
199 31	6339 00	001	99	H.S. TESTING	-1,500
199 31	6339 00	101	99	TESTING MATERIALS ELEM	-500
199 31	6399 00	001	99	HS COUNSELOR SUPPLIES	-500
199 31	6399 00	101	99	ELEM COUNSELOR SUPPLIES	-500
					-3,000
199 33	6399 00	999	99	NURSE SUPPLIES	-4,000
199 36	6399 00	001	91	TRAINING SUPPLIES (ALL SPORTS)	-2,400
199 36	6399 01	001	91	FOOTBALL SUPPLIES	-12,000
199 36	6399 02	001	91	BASKETBALL BOYS SUPPLIES	-3,000
199 36	6399 03	001	91	BASKETBALL GIRLS SUPPLIES	-3,615
199 36	6399 04	001	91	CROSS COUNTRY B/G SUPPLIES	-2,000
199 36	6399 05	001	91	TRACK BOYS SUPPLIES	-2,500
199 36	6399 06	001	91	TRACK GIRLS SUPPLIES	-2,500
199 36	6399 07	001	91	TENNIS SUPPLIES	-1,500
199 36	6399 08	001	91	TENNIS SUPPLIES-GIRLS	-800
199 36	6399 09	001	91	GOLF SUPPLIES	-2,500
199 36	6399 15	001	91	JH ATHLETIC SUPPLIES	-1,000
199 36	6399 18	001	91	ATHLETIC UNIFORMS	-8,000
199 36	6399 19	001	91	ATH GENERAL SUPPLIES	-2,259
199 36	6399 25	001	91	OFFICE/LAUNDRY SUPPLIES	-3,250
					-47,324

199 36	6399 10	001	99	UIL ACADEMIC SUPPLIES HS	-2,000
199 36	6399 12	001	99	HS CHEERLEADERS	-1,200
199 36	6399 16	001	99	JH CHEERLEADER SUPPLIES	-900
199 36	6399 17	001	99	ONE ACT PLAY	-4,000
199 36	6399 26	001	99	BAND UNIFORMS	-1,000
199 36	6399 29	001	99	BAND SUPPLIES	-6,000
199 36	6399 30	001	99	NHS SUPPLIES	-500
199 36	6399 00	101	99	UIL ACADEMIC SUPPLIES ELEM	-1,572
					-17,172
199 41	6399 00	701	99	MISC. OTHER EXPENSES	-1,400
199 41	6399 00	750	99	GENERAL SUPPLIES	-2,200
199 41	6399 00	750	99	ADMIN GENERAL SUPPLIES COOP	-250
199 41	6399 13	750	99	POSTAGE	-4,000
					-7,850
199 52	6399 00	999	99	TRAINING SUPPLIES	-3,000
199 53	6399 00	750	99	TECHNOLOGY SUPPLIES	-25,778
199 53	6399 03	750	99	TECH MAINT SUPPLIES	-5,000
199 53	6399 01	999	99	GOOGLE APPS FOR ED EMAIL ARCH	-2,407
					-33,185
199 71	6399 10	999	99	BELL INTERCOM PAYMENT	-12,000
	TOTAL 199				-338,624
240 35	6341 00	999	99	HS FOOD	-90,000
240 35	6341 01	999	99	ELEM FOOD	-75,000
240 35	6342 00	999	99	HS NON-FOOD	-1,000
240 35	6342 01	999	99	ELEM NON-FOOD	-2,500
240 35	6349 00	999	99	CAFE EQUIPMENT-	-15,011
240 35	6349 04	999	99	FOOD SERVICE SUPPLIES	-5,500
240 35	6399 00	999	99	OFFICE SUPPLIES	-200
					-189,211