Spencer County Board of Education

ORDERS OF THE TREASURER

DATE: 03/18/2013 WARRANT: KM030713 AMOUNT: $ 72,356.10

I DO HEREBY APPROVE THE PAYMENT LISTED TO THE VENDORS IN THIS TEXT.

Chairperson

Secretary

Spencer County Board of Education

DETAIL INVOICE LIST

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM030713 03/18/2013 DUE DATE: 03/18/2013

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
47 A & M OIL COMPANY		00001		INV	03/22/2013	120737		120737		
	1 9011092 0627	BUS DRIVE		DIESEL		18,033.45				
	2 0001087 0626	BUILDNG OP		GASOLINE		482.37				
	3 9011096 0626	BUS MAINT		GASOLINE		3.25				
	4 9011091 0626	TRAN DIR		GASOLINE		87.88				
	5 0001019 0626	REIMB TRIP		GASOLINE		60.45				
	6 0441087 0624	BUILDNG OP		FUEL OIL		1,442.88				
	7 0001087 0610	BUILDNG OP		SUPPLIES		20.50				
		Invoice Net				20,130.78				
						CHECK TOTAL	20,130.78			------------
5111 AT & T MOBILITY		00000		INV	03/22/2013	X03052013		X03052013		
	1 0011075 0532	SUPERINTEN		PHONE		140.91				
		Invoice Net				140.91				
						CHECK TOTAL	140.91			------------
4564 BARDSTOWN GLASS & ALUM		00000	1311359	INV	03/16/2013	4003		4003		
	1 0001087 0434 041	BUILDNG OP		BLDG REPR		55.00				
		Invoice Net				55.00				
						CHECK TOTAL	55.00			------------
6226 BRENT WEIS		00000	1311547	INV	03/16/2013	030113		030113		
	1 510 1611	FSF REVENU		REIMB LNCH		22.51				
		Invoice Net				22.51				
						CHECK TOTAL	22.51			------------
5901 CANON FINANCIAL SERVIC		00000		INV	03/20/2013	12573806-001		12573806-001		
	1 0432001 0444 1353	PS INSTR		COPR RENTL		286.00				
		Invoice Net				286.00				
5901 CANON FINANCIAL SERVIC		00000		INV	03/20/2013	12573806-002		12573806-002		
	1 0401118 0444 A4	REG INSTR		COPR RENTL		386.00				
		Invoice Net				386.00				
5901 CANON FINANCIAL SERVIC		00000		INV	03/20/2013	12573806-003		12573806-003		
	1 0011075 0444	SUPERINTEN		COPR RENTL		544.00				
		Invoice Net				544.00				
5901 CANON FINANCIAL SERVIC		00000		INV	03/20/2013	12573806-004		12573806-004		
	1 0421179 0444	ALT ED		COPR RENTL		207.00				
		Invoice Net				207.00				
5901 CANON FINANCIAL SERVIC		00000		INV	03/20/2013	12573806-005		12573806-005		
	1 0501118 0444 A19	REG INSTR		COPR RENTL		199.00				
		Invoice Net				199.00				
5901 CANON FINANCIAL SERVIC		00000		INV	03/20/2013	12573806-006		12573806-006		
	1 0411118 0444 A9	REG INSTR		COPR RENTL		638.00				
		Invoice Net				638.00				
						CHECK TOTAL	2,260.00			------------
4786 CINTAS CORPORATION		00004	1311523	INV	03/16/2013	9000996396		9000996396		
	1 9011096 0610	BUS MAINT		SUPPLIES		149.65				
		Invoice Net				149.65				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	149.65			------------
5026 COMMONWEALTH TECHNOLOG		00001		INV	03/21/2013	IN128939		IN128939		
	1 0501118 0444	A19	REG INSTR	COPR RENTL		38.61				
	2 0501118 0444	A19	REG INSTR	COPR RENTL		18.62				
	3 0501118 0444	A19	REG INSTR	COPR RENTL		22.72				
	4 0501118 0444	A19	REG INSTR	COPR RENTL		170.28				
	5 0501118 0444	A19	REG INSTR	COPR RENTL		199.65				
	6 0501118 0444	A19	REG INSTR	COPR RENTL		85.80				
	7 0501118 0444	A19	REG INSTR	COPR RENTL		35.62				
			Invoice Net			571.30				
						CHECK TOTAL	571.30			------------
2592 FERRELLGAS		00001		INV	03/17/2013	1074735698		1074735698		
	1 9011096 0623		BUS MAINT	BOT GAS		495.72				
			Invoice Net			495.72				
2592 FERRELLGAS		00001		INV	03/17/2013	1074735701		1074735701		
	1 0011087 0623		BUILDNG OP	BOT GAS		43.82				
			Invoice Net			43.82				
2592 FERRELLGAS		00001		INV	03/17/2013	1074735702		1074735702		
	1 0001087 0623		BUILDNG OP	BOT GAS		313.04				
			Invoice Net			313.04				
2592 FERRELLGAS		00001		INV	03/17/2013	1074770484		1074770484		
	1 0501087 0623		BUILDNG OP	BOT GAS		840.38				
			Invoice Net			840.38				
2592 FERRELLGAS		00001		INV	03/17/2013	1074775549		1074775549		
	1 0441087 0623		BUILDNG OP	BOT GAS		647.16				
			Invoice Net			647.16				
2592 FERRELLGAS		00001		INV	03/17/2013	1074780586		1074780586		
	1 0501087 0623		BUILDNG OP	BOT GAS		8.88				
			Invoice Net			8.88				
2592 FERRELLGAS		00001		INV	03/17/2013	1075045540		1075045540		
	1 9011096 0623		BUS MAINT	BOT GAS		354.45				
			Invoice Net			354.45				
2592 FERRELLGAS		00001		INV	03/17/2013	1075045543		1075045543		
	1 0011087 0623		BUILDNG OP	BOT GAS		89.12				
			Invoice Net			89.12				
2592 FERRELLGAS		00001		INV	03/17/2013	1075045546		1075045546		
	1 0501087 0623		BUILDNG OP	BOT GAS		1,044.70				
			Invoice Net			1,044.70				
2592 FERRELLGAS		00001		INV	03/17/2013	1075045551		1075045551		
	1 0001087 0623		BUILDNG OP	BOT GAS		202.28				
			Invoice Net			202.28				
						CHECK TOTAL	4,039.55			------------
5913 H & W SPORT SHOP		00000	1321218	INV	04/08/2013	9073		9073		
	1 9302104 0679	1283	FRYSC	STDNT ACT		75.00				
			Invoice Net			75.00				

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CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM030713 03/18/2013 DUE DATE: 03/18/2013

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
5913 H & W SPORT SHOP		00000	1321218	INV	04/08/2013	9076		9076		
	1 9302104 0679 1283	FRYSC		STDNT ACT		75.00				
		Invoice Net				75.00				
						CHECK TOTAL	150.00			------------
6229 JOHN R. LEEPER II		00000		INV	03/16/2013	030113		030113		
	1 0501118 0610 A13	REG INSTR		SUPPLIES		58.64				
		Invoice Net				58.64				
						CHECK TOTAL	58.64			------------
5177 JOSHUA E. SEABOLT		00000		INV	03/22/2013	031513		031513		
	1 0441118 0580 A4	REG INSTR		TRAVEL		87.68				
		Invoice Net				87.68				
						CHECK TOTAL	87.68			------------
6227 KELLIE GRIFFIE		00000		INV	03/16/2013	030113		030113		
	1 0501118 0610 A13	REG INSTR		SUPPLIES		56.12				
		Invoice Net				56.12				
						CHECK TOTAL	56.12			------------
4587 KENTUCKY CLASSIFIED NE		00000		INV	03/16/2013	14434958		14434958		
	1 0011099 0542	PER SVCS		NEWSP ADV		168.72				
		Invoice Net				168.72				
						CHECK TOTAL	168.72			------------
3101 KENTUCKY STATE TREASUR		00002	1311556	INV	03/16/2013	53738		53738		
	1 0011086 0349	OPERATION		OTH PF SVS		30.00				
		Invoice Net				30.00				
						CHECK TOTAL	30.00			------------
5181 KU		00002		INV	04/08/2013	3520-031213		3520-031213		
	1 0441087 0622	BUILDNG OP		ELECTRIC		19.48				
		Invoice Net				19.48				
						CHECK TOTAL	19.48			------------
6228 MICHELLE DILLARD		00000		INV	03/16/2013	030113		030113		
	1 0501118 0610 A13	REG INSTR		SUPPLIES		38.64				
		Invoice Net				38.64				
						CHECK TOTAL	38.64			------------
6181 MILLIE BLANDFORD		00000		INV	03/17/2013	022713		022713		
	1 0002053 0580 4013	PROF DEV		TRAVEL		34.52				
		Invoice Net				34.52				
						CHECK TOTAL	34.52			------------
6159 ROBERT TODD RUSSELL		00000		INV	03/16/2013	030513		030513		
	1 0002123 0580 3373	SP ED COOR		TRAVEL		103.89				
		Invoice Net				103.89				

Spencer County Board of Education

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	103.89			-----------
5159 SALT RIVER ELECTRIC		00001		INV	03/25/2013	9032901-0313		9032901-0313		
	1 0501087 0622	BUILDNG OP		ELECTRIC		14.18				
		Invoice Net				14.18				
5159 SALT RIVER ELECTRIC		00001		INV	03/25/2013	9032902-0313		9032902-0313		
	1 0501087 0622	BUILDNG OP		ELECTRIC		32.48				
		Invoice Net				32.48				
5159 SALT RIVER ELECTRIC		00001		INV	03/25/2013	9032903-0313		9032903-0313		
	1 0501087 0622	BUILDNG OP		ELECTRIC		57.44				
		Invoice Net				57.44				
5159 SALT RIVER ELECTRIC		00001		INV	03/25/2013	9032904-0313		9032904-0313		
	1 0501087 0622	BUILDNG OP		ELECTRIC		14.18				
		Invoice Net				14.18				
5159 SALT RIVER ELECTRIC		00001		INV	03/25/2013	9032905-0313		9032905-0313		
	1 0501087 0622	BUILDNG OP		ELECTRIC		118.69				
		Invoice Net				118.69				
5159 SALT RIVER ELECTRIC		00001		INV	03/25/2013	9032906-0313		9032906-0313		
	1 0501087 0622	BUILDNG OP		ELECTRIC		26.31				
		Invoice Net				26.31				
5159 SALT RIVER ELECTRIC		00001		INV	03/25/2013	9032907-0313		9032907-0313		
	1 0401087 0622	BUILDNG OP		ELECTRIC		6,666.36				
		Invoice Net				6,666.36				
5159 SALT RIVER ELECTRIC		00001		INV	03/25/2013	9032908-0313		9032908-0313		
	1 0501087 0622	BUILDNG OP		ELECTRIC		13.31				
		Invoice Net				13.31				
5159 SALT RIVER ELECTRIC		00001		INV	03/25/2013	9032910-0313		9032910-0313		
	1 0501087 0622	BUILDNG OP		ELECTRIC		246.39				
		Invoice Net				246.39				
5159 SALT RIVER ELECTRIC		00001		INV	03/25/2013	9032911-0313		9032911-0313		
	1 0411087 0622	BUILDNG OP		ELECTRIC		9,720.16				
		Invoice Net				9,720.16				
5159 SALT RIVER ELECTRIC		00001		INV	03/25/2013	9032913-0313		9032913-0313		
	1 0501087 0622	BUILDNG OP		ELECTRIC		8,502.76				
		Invoice Net				8,502.76				
5159 SALT RIVER ELECTRIC		00001		INV	03/25/2013	9032914-0313		9032914-0313		
	1 0501087 0622	BUILDNG OP		ELECTRIC		12,447.11				
		Invoice Net				12,447.11				
5159 SALT RIVER ELECTRIC		00001		INV	03/25/2013	9032915-0313		9032915-0313		
	1 0411087 0622	BUILDNG OP		ELECTRIC		30.02				
		Invoice Net				30.02				
						CHECK TOTAL	37,889.39			-----------
1555 SARGENT WELCH		00003	1321179	INV	03/17/2013	49038159-2		49038159-2		
	1 0502628 0643 3103	AT RISK ED		SUPP BKS		4.00				
		Invoice Net				4.00				
						CHECK TOTAL	4.00			-----------

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CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: KM030713 03/18/2013 DUE DATE: 03/18/2013

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1281 SPENCER CO HIGH SCHOOL		00000	3501129	INV	03/16/2013	020613		020613		
	1 0501118 0531 A1	REG INSTR		POSTAGE		300.00				
		Invoice Net				300.00				
1281 SPENCER CO HIGH SCHOOL		00000	3501136	INV	03/16/2013	7291		7291		
	1 0501087 0610	BUILDNG OP		SUPPLIES		12.14				
		Invoice Net				12.14				
						CHECK TOTAL	312.14			-----------
700 SPENCER COUNTY BOARD O		00000	1321265	INV	03/16/2013	0111		0111		
	1 0502140 0580 3483	AG ED		TRAVEL		158.00				
		Invoice Net				158.00				
700 SPENCER COUNTY BOARD O		00000	1321169	INV	03/16/2013	0113		0113		
	1 0502144 0580 3483	BUS ADMIN		TRAVEL		89.00				
		Invoice Net				89.00				
700 SPENCER COUNTY BOARD O		00000	1321266	INV	03/16/2013	114		114		
	1 0502154 0580 3483	TECH ED I		TRAVEL		136.50				
		Invoice Net				136.50				
700 SPENCER COUNTY BOARD O		00000	1321169	INV	03/16/2013	115		115		
	1 0502144 0580 3483	BUS ADMIN		TRAVEL		36.00				
		Invoice Net				36.00				
700 SPENCER COUNTY BOARD O		00000		INV	03/17/2013	116		116		
	1 0432001 0580 1353	PS INSTR		TRAVEL		59.50				
		Invoice Net				59.50				
700 SPENCER COUNTY BOARD O		00000		INV	03/17/2013	97		97		
	1 0501918 0679	REG INS BD		STDNT ACT		343.26				
		Invoice Net				343.26				
						CHECK TOTAL	822.26			-----------
407 SPENCER COUNTY SHERIFF		00000		INV	03/17/2013	03-06-2013		03-06-2013		
	1 0011074 0311	TAX COLLEC		TAX FEES		2,989.25				
		Invoice Net				2,989.25				
						CHECK TOTAL	2,989.25			-----------
61 THE SPENCER MAGNET		00002	1311497	INV	03/16/2013	022813		022813		
	1 0011086 0542	OPERATION		NEWSP ADV		61.20				
		Invoice Net				61.20				
						CHECK TOTAL	61.20			-----------
4668 TOADVINE ENTERPRISES		00000	1311508	INV	03/16/2013	1366		1366		
	1 0001087 0434 040	BUILDNG OP		BLDG REPR		399.00				
		Invoice Net				399.00				
						CHECK TOTAL	399.00			-----------
1194 TYLER MOUNTAIN WATER C		00000		INV	03/20/2013	9945655		9945655		
	1 0011075 0610	SUPERINTEN		SUPPLIES		65.79				
		Invoice Net				65.79				
1194 TYLER MOUNTAIN WATER C		00000		INV	03/20/2013	9953719		9953719		
	1 0001087 0610	BUILDNG OP		SUPPLIES		7.95				
		Invoice Net				7.95				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1194 TYLER MOUNTAIN WATER C		00000		INV	03/20/2013	9954214		9954214		
	1 0011075 0610		SUPERINTEN	SUPPLIES		15.90				
	2 9011096 0610		BUS MAINT	SUPPLIES		7.95				
			Invoice Net			23.85				
					CHECK TOTAL		97.59			------------
75 UNITED PARCEL SERVICE		00000		INV	03/16/2013	0689348093		0689348093		
	1 0011071 0531		BOARD	POSTAGE		88.00				
	2 0001011 0894	130X	GT INSTR	FIELD TRIP		7.60				
	3 0501118 0531	A1	REG INSTR	POSTAGE		10.28				
			Invoice Net			105.88				
					CHECK TOTAL		105.88			------------
3621 VALLEY APPAREL & SIGNS		00001	1311488	INV	03/22/2013	1431		1431		
	1 0011071 0610		BOARD	SUPPLIES		540.00				
			Invoice Net			540.00				
					CHECK TOTAL		540.00			------------
6191 VISUALLY IMPAIRED PRES		00000		INV	03/16/2013	2131		2131		
	1 0402048 0345	3373	VISUAL	MED SV		983.00				
			Invoice Net			983.00				
					CHECK TOTAL		983.00			------------
3588 VONDA MARTIN		00000	1321262	INV	03/17/2013	030513		030513		
	1 9302104 0680	1283	FRYSC	WELFARE		35.00				
			Invoice Net			35.00				
					CHECK TOTAL		35.00			------------
65 INVOICES					WARRANT TOTAL	72,356.10	72,356.10			
					CASH ACCOUNT BALANCE		4,921,130.84			

Spencer County Board of Education

WARRANT SUMMARY

WARRANT: KM030713 03/18/2013 DUE DATE: 03/18/2013

FUND	ORG	ACCOUNT				AMOUNT	AVLB BUDGET
1	0001011	GIFTED & TALENTED INST 1	-000-1100-270-00-0894	-130X	INSTRUCTIONAL FIELD TR	7.60	
1	0001019	REIMBURSED FIELD TRIPS 1	-000-2790-490-00-0626	-	GASOLINE	60.45	
1	0001087	BUILDING OPERATIONS & 1	-000-2610-470-00-0434	-040	BUILDING REPAIRS & MAI	399.00	
1	0001087	BUILDING OPERATIONS & 1	-000-2610-470-00-0434	-041	BUILDING REPAIRS & MAI	55.00	
1	0001087	BUILDING OPERATIONS & 1	-000-2610-470-00-0610	-	GENERAL SUPPLIES	28.45	
1	0001087	BUILDING OPERATIONS & 1	-000-2610-470-00-0623	-	BOTTLED GAS	515.32	
1	0001087	BUILDING OPERATIONS & 1	-000-2610-470-00-0626	-	GASOLINE	482.37	
1	0011071	SCHOOL BOARD ACTIVITIE 1	-001-2311-470-00-0531	-	POSTAGE & PO BOX RENT	88.00	
1	0011071	SCHOOL BOARD ACTIVITIE 1	-001-2311-470-00-0610	-	GENERAL SUPPLIES	540.00	
1	0011074	TAX ASSESSMENT & COLLE 1	-001-2315-470-00-0311	-	TAX COLLECTION FEES	2,989.25	
1	0011075	SUPERINTENDENT'S OFFIC 1	-001-2321-470-00-0444	-	COPIER RENTAL	544.00	
1	0011075	SUPERINTENDENT'S OFFIC 1	-001-2321-470-00-0532	-	TELEPHONE	140.91	
1	0011075	SUPERINTENDENT'S OFFIC 1	-001-2321-470-00-0610	-	GENERAL SUPPLIES	81.69	
1	0011086	OPERATIONS OFFICE 1	-001-2518-470-00-0349	-	OTHER PROFESSIONAL SER	30.00	
1	0011086	OPERATIONS OFFICE 1	-001-2518-470-00-0542	-	NEWSPAPER ADVERTISING	61.20	
1	0011087	BUILDING OPERATIONS & 1	-001-2610-470-00-0623	-	BOTTLED GAS	132.94	
1	0011099	PERSONNEL SERVICES 1	-001-2570-470-00-0542	-	NEWSPAPER ADVERTISING	168.72	
1	0401087	BUILDING OPERATIONS & 1	-040-2610-470-10-0622	-	ELECTRICITY	6,666.36	
1	0401118	REGULAR INSTRUCTION 1	-040-1100-100-10-0444	-A4	COPIER RENTAL	386.00	
1	0411087	BUILDING OPERATIONS & 1	-041-2610-470-20-0622	-	ELECTRICITY	9,750.18	
1	0411118	REGULAR INSTRUCTION 1	-041-1100-100-20-0444	-A9	COPIER RENTAL	638.00	
1	0421179	ALTERNATIVE EDUCATION 1	-042-1900-451-30-0444	-	COPIER RENTAL	207.00	
1	0441087	BUILDING OPERATIONS & 1	-044-2610-470-10-0622	-	ELECTRICITY	19.48	
1	0441087	BUILDING OPERATIONS & 1	-044-2610-470-10-0623	-	BOTTLED GAS	647.16	
1	0441087	BUILDING OPERATIONS & 1	-044-2610-470-10-0624	-	FUEL OIL	1,442.88	
1	0441118	REGULAR INSTRUCTION 1	-044-1100-100-10-0580	-A4	TRAVEL EXPENSES	87.68	
1	0501087	BUILDING OPERATIONS & 1	-050-2610-470-30-0610	-	GENERAL SUPPLIES	12.14	
1	0501087	BUILDING OPERATIONS & 1	-050-2610-470-30-0622	-	ELECTRICITY	21,472.85	
1	0501087	BUILDING OPERATIONS & 1	-050-2610-470-30-0623	-	BOTTLED GAS	1,893.96	
1	0501118	REGULAR INSTRUCTION 1	-050-1100-100-30-0444	-A19	COPIER RENTAL	770.30	
1	0501118	REGULAR INSTRUCTION 1	-050-1100-100-30-0531	-A1	POSTAGE & PO BOX RENT	310.28	
1	0501118	REGULAR INSTRUCTION 1	-050-1100-100-30-0610	-A13	PRINCIPAL'S ACCOUNT	153.40	
1	0501918	REGULAR INSTRUCTION BO 1	-050-1900-149-30-0679	-	STUDENT ACTIVITIES	343.26	
1	9011091	TRANSPORTATION DIRECTO 1	-901-2710-100-00-0626	-	GASOLINE	87.88	
1	9011092	BUS DRIVING REGULAR 1	-901-2720-100-00-0627	-	DIESEL FUEL	18,033.45	
1	9011096	BUS MAINTENANCE 1	-901-2740-470-00-0610	-	GENERAL SUPPLIES	157.60	
1	9011096	BUS MAINTENANCE 1	-901-2740-470-00-0623	-	BOTTLED GAS	850.17	
1	9011096	BUS MAINTENANCE 1	-901-2740-470-00-0626	-	GASOLINE	3.25	
					FUND TOTAL	70,258.18	

CASH ACCOUNT 10 6101 BALANCE 4,921,130.84

2	0002053	PROFESS DEVELOPMENT IN 2	-000-2213-470-00-0580	-4013	TRAVEL EXPENSES	34.52
2	0002123	SPECIAL ED COORDINATOR 2	-000-2211-200-00-0580	-3373	TRAVEL EXPENSES	103.89
2	0402048	VISUALLY HANDICAPPED S 2	-040-2170-216-10-0345	-3373	MEDICAL SERVICES	983.00
2	0432001	PRESCHOOL REGULAR INST 2	-043-1100-100-11-0444	-1353	COPIER RENTAL	286.00
2	0432001	PRESCHOOL REGULAR INST 2	-043-1100-100-11-0580	-1353	TRAVEL EXPENSES	59.50
2	0502140	VOC AGRICULTURE EDUCAT 2	-050-1900-310-30-0580	-3483	TRAVEL EXPENSES	158.00
2	0502144	VOC BUSINESS ADMINISTR 2	-050-1100-360-30-0580	-3483	TRAVEL EXPENSES	125.00
2	0502154	VOC TECHNOLOGY ED LVLS 2	-050-1900-370-30-0580	-3483	TRAVEL EXPENSES	136.50

Spencer County Board of Education

WARRANT SUMMARY

WARRANT: KM030713 03/18/2013 DUE DATE: 03/18/2013

FUND	ORG	ACCOUNT				AMOUNT	AVLB BUDGET
2	0502628	AT-RISK EDUCATION	2 -050-1100-452-30-0643	-3103	SUPPLEMENTARY BKS/STUD	4.00	
2	9302104	FRYSC RESOURCE CENTER	2 -930-3300-851-00-0679	-1283	STUDENT ACTIVITIES	150.00	
2	9302104	FRYSC RESOURCE CENTER	2 -930-3300-851-00-0680	-1283	WELFARE (FOOD/CLOTHES/	35.00	
					FUND TOTAL	2,075.41	
CASH ACCOUNT 10 6101		BALANCE 4,921,130.84					
51	510	FOOD SERVICE FUND REVE	51 -001-0000-000-00-1611	-	REIMBURSABLE SCHOOL LU	22.51	
					FUND TOTAL	22.51	
CASH ACCOUNT 10 6101		BALANCE 4,921,130.84					
					WARRANT SUMMARY TOTAL	72,356.10	
					GRAND TOTAL	72,356.10	

** END OF REPORT - Generated by VICKI GOODLETT **