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CHRISTIAN COUNTY BOARD OF EDUCATION
HHS SBDM REPORT
AUGUST 2015

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FOR 2016 02		JOURNAL DETAIL 2016 2 TO 2016 2						
ACCOUNTS FOR:		ORIGINAL	REVISED	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE	PCT
9050	HOPKINSVILLE HIGH SBDM	APPROP	BUDGET				BUDGET	USED
0501077 HHS PRINCIPAL'S OFFICE								
0501077 0580 9050 TRAVEL		500	500.00	.00	.00	.00	500.00	.0%
0501077 0610 9050 GENERAL SUPPLIES		2,500	2,500.00	.00	.00	1,000.00	1,500.00	40.0%*
0501077 0899 9050 OTHER MISC EXPENS		2,000	2,000.00	.00	.00	.00	2,000.00	.0%
TOTAL HHS PRINCIPAL'S OFFICE		5,000	5,000.00	.00	.00	1,000.00	4,000.00	20.0%
0501118 HHS REG INSTRUCTION								
0501118 0338 9050 REGISTRATION FEES		0	.00	1,000.00	1,000.00	.00	-1,000.00	100.0%*
2016/02/000229	08/12/2015 API	1,000.00	VND 086060 PO 206116	KASC	M. PAGAN			708981
2016/02/000229	08/12/2015 POL	-1,000.00	VND 086060 PO 206116	KASC	M. PAGAN		2016	
0501118 0433 9050 EQUIPMENT REPAIR		1,500	1,500.00	.00	.00	500.00	1,000.00	33.3%*
0501118 0449 9050 OTHER RENTAL		18,960	18,960.00	1,043.08	1,043.08	22,550.00	-4,633.08	124.4%*
2016/02/000010	08/05/2015 API	183.00	VND 125330 PO 206066	PITNEY BOWES	S. GREENE			708845
2016/02/000010	08/05/2015 POL	-200.00	VND 125330 PO 206066	PITNEY BOWES	S. GREENE		2016	
2016/02/000010	08/05/2015 API	93.26	VND 078184 PO	RICOH USA, INC	COPIER LEASE			708853
2016/02/000010	08/05/2015 API	47.23	VND 078185 PO 206081	RICOH USA, INC	S. GREENE			708854
2016/02/000010	08/05/2015 POL	-115.00	VND 078185 PO 206081	RICOH USA, INC	S. GREENE		2016	
2016/02/000017	08/06/2015 API	626.33	VND 078184 PO 206069	RICOH USA, INC	S. GREENE			708853
2016/02/000017	08/06/2015 POL	-1,700.00	VND 078184 PO 206069	RICOH USA, INC	S. GREENE		2016	
2016/02/000274	08/19/2015 API	93.26	VND 078185 PO 206082	RICOH USA, INC	S. GREENE			709050
2016/02/000274	08/19/2015 POL	-115.00	VND 078185 PO 206082	RICOH USA, INC	S. GREENE		2016	
2016/02/000464	08/28/2015 POE	200.00	VND 125330 PO 208005	PITNEY BOWES	S. GREENE			
2016/02/000464	08/28/2015 POE	200.00	VND 125330 PO 208006	PITNEY BOWES	S. GINN			

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ACCOUNTS FOR:			ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
9050	HOPKINSVILLE HIGH SBDM								
0501118 0531 9050 POSTAGE & PO BOX			0	.00	.00	.00	5,800.00	-5,800.00	100.0%*
0501118 0559 9050 PRINTING & BINDIN			8,000	8,000.00	.00	.00	.00	8,000.00	.0%
0501118 0580 9050 TRAVEL			500	500.00	.00	.00	625.00	-125.00	125.0%*
0501118 0610 9050 GENERAL SUPPLIES			87,140	87,140.00	5,340.88	5,340.88	39,803.86	41,995.26	51.8%*
2016/02/000010	08/05/2015	API	2,380.23	VND 110631 PO 198421	MYOFFICEPRODUCTS.COM	T. SCRUGGS			708830
2016/02/000010	08/05/2015	POL	-2,400.00	VND 110631 PO 198421	MYOFFICEPRODUCTS.COM	T. SCRUGGS		2016	
2016/02/000010	08/05/2015	API	997.00	VND 155140 PO 198420	SOUTHERN PRINTING, I	T. SCRUGGS			708868
2016/02/000010	08/05/2015	POL	-997.00	VND 155140 PO 198420	SOUTHERN PRINTING, I	T. SCRUGGS		2016	
2016/02/000017	08/06/2015	API	597.60	VND 077770 PO 206103	IDVILLE	S. GREENE			708797
2016/02/000017	08/06/2015	POL	-597.74	VND 077770 PO 206103	IDVILLE	S. GREENE		2016	
2016/02/000017	08/06/2015	API	77.28	VND 110631 PO 206118	MYOFFICEPRODUCTS.COM	T. SCRUGGS			708830
2016/02/000017	08/06/2015	POL	-250.00	VND 110631 PO 206118	MYOFFICEPRODUCTS.COM	T. SCRUGGS		2016	
2016/02/000021	08/06/2015	POM	-5,600.00	VND 060320 PO 206112	GOODHEART WILCOX COM	VOID		2016	
2016/02/000031	08/06/2015	POE	50.00	VND 115210 PO 206122	OFFICE MAX	B. HUGHES			
2016/02/000031	08/06/2015	POE	50.00	VND 115210 PO 206123	OFFICE MAX	M. PAGAN			
2016/02/000031	08/06/2015	POE	50.00	VND 115210 PO 206126	OFFICE MAX	J. RILEY			
2016/02/000087	08/10/2015	POE	50.00	VND 110631 PO 206124	MYOFFICEPRODUCTS.COM	A. HOLLOWAY			
2016/02/000087	08/10/2015	POE	50.00	VND 115210 PO 206127	OFFICE MAX	S. PEVELER			
2016/02/000087	08/10/2015	POE	50.00	VND 115210 PO 206128	OFFICE MAX	N. JONES			
2016/02/000087	08/10/2015	POE	50.00	VND 115210 PO 206133	OFFICE MAX	STINSON			
2016/02/000229	08/12/2015	API	799.00	VND 036383 PO 206134	COMPANION CORPORATIO	HHS - LICENSE RENEWAL			708936
2016/02/000248	08/14/2015	POE	50.00	VND 115210 PO 207949	OFFICE MAX	J.HACKNEY-CLASS SUPPLIES			
2016/02/000248	08/14/2015	POE	50.00	VND 115210 PO 207952	OFFICE MAX	S.ZAUGG-CLASS SUPPLIES			
2016/02/000248	08/14/2015	POE	50.00	VND 115210 PO 207953	OFFICE MAX	V.HOBBS-CLASS SUPPLIES			
2016/02/000248	08/14/2015	POE	50.00	VND 115210 PO 207954	OFFICE MAX	H.WHEELER-CLASS SUPPLIES			
2016/02/000248	08/14/2015	POE	50.00	VND 115210 PO 207956	OFFICE MAX	M.BAKER-CLASS SUPPLIES			
2016/02/000248	08/14/2015	POE	50.00	VND 115210 PO 207958	OFFICE MAX	J.ALLEN-CLASS SUPPLIES			
2016/02/000248	08/14/2015	POE	50.00	VND 115210 PO 207959	OFFICE MAX	L.CHRISTOPHER-CLASS SUPPLIES			
2016/02/000248	08/14/2015	POE	50.00	VND 115210 PO 207960	OFFICE MAX	P.BADER-CLASS SUPPLIES			
2016/02/000248	08/14/2015	POE	50.00	VND 115210 PO 207961	OFFICE MAX	M.JOCHIMSEN-CLASS SUPPLIES			
2016/02/000248	08/14/2015	POE	50.00	VND 115210 PO 207962	OFFICE MAX	D.ROGERS-CLASS SUPPLIES			
2016/02/000248	08/14/2015	POE	50.00	VND 115210 PO 207963	OFFICE MAX	K.EBELHAR-CLASS SUPPLIES			
2016/02/000248	08/14/2015	POE	50.00	VND 115210 PO 207964	OFFICE MAX	J.STARKS-CLASS SUPPLIES			
2016/02/000248	08/14/2015	POE	50.00	VND 115210 PO 207965	OFFICE MAX	T.GOOD-CLASS SUPPLIES			
2016/02/000248	08/14/2015	POE	50.00	VND 110631 PO 207967	MYOFFICEPRODUCTS.COM	C.RENSHAW-CLASS SUPPLIES			
2016/02/000248	08/14/2015	POE	50.00	VND 115210 PO 207968	OFFICE MAX	W.THOMAS-CLASS SUPPLIES			
2016/02/000248	08/14/2015	POE	50.00	VND 115210 PO 207969	OFFICE MAX	B.DELANEY-CLASS SUPPLIES			
2016/02/000248	08/14/2015	POE	50.00	VND 115210 PO 207970	OFFICE MAX	C.FRUCUE-CLASS SUPPLIES			
2016/02/000248	08/14/2015	POE	50.00	VND 115210 PO 207971	OFFICE MAX	M.SUTTON-CLASS SUPPLIES			

2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	207972	OFFICE MAX	W. MYERS-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	207973	OFFICE MAX	K. MYERS-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	207974	OFFICE MAX	K. PERDUE-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	207975	OFFICE MAX	B. LAWSON-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	207976	OFFICE MAX	M. DAY-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	207977	OFFICE MAX	C. NATIONS-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	207978	OFFICE MAX	N. HICKS-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	207979	OFFICE MAX	D. HERRINGTON-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	207980	OFFICE MAX	B. GRAY-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	207981	OFFICE MAX	K. BARNES-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	207982	OFFICE MAX	K. WILSON-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	110631	PO	207983	MYOFFICEPRODUCTS.COM	H. WALLACE-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	207984	OFFICE MAX	J. PHILLIPS-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	207985	OFFICE MAX	K. ERWIN-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	207987	OFFICE MAX	S. COOK AGUIRE-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	207988	OFFICE MAX	J. PATTERSON-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	207989	OFFICE MAX	J. RUSSELL-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	207991	OFFICE MAX	G. HOLDER-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	207992	OFFICE MAX	P. STALING-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	206120	OFFICE MAX	T. HENDERSON-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	206136	OFFICE MAX	R. GIVENS-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	206138	OFFICE MAX	S. LADD-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	206139	OFFICE MAX	A. SLEDD-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	206140	OFFICE MAX	H. SNELL-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	206141	OFFICE MAX	K. REED-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	206142	OFFICE MAX	K. HARRIS-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	206143	OFFICE MAX	A. GOINS-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	115210	PO	206144	OFFICE MAX	M. BRUCE-CLASS SUPPLIES		
2016/02/000248	08/14/2015	POE	50.00	VND	110631	PO	206147	MYOFFICEPRODUCTS.COM	L. COHN-CLASS SUPPLIES		
2016/02/000269	08/18/2015	POE	50.00	VND	115210	PO	206125	OFFICE MAX	HAAS		
2016/02/000269	08/18/2015	POE	50.00	VND	115210	PO	207951	OFFICE MAX	T. JONES		
2016/02/000269	08/18/2015	POE	50.00	VND	115210	PO	207955	OFFICE MAX	D. CHILES		
2016/02/000274	08/19/2015	API	46.24	VND	115210	PO	206126	OFFICE MAX	J. RILEY	2016	709025
2016/02/000274	08/19/2015	POL	-50.00	VND	115210	PO	206126	OFFICE MAX	J. RILEY		
2016/02/000274	08/19/2015										

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ACCOUNTS FOR: 9050 HOPKINSVILLE HIGH SBDM	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>0501118 0610 9050 GENERAL SUPPLIES</u>							
<u>2016/02/000280</u> 08/19/2015 POL	-50.00 VND	115210 PO 207988	OFFICE MAX		J.PATTERSON-CLASS SUPPLIES	2016	
<u>2016/02/000280</u> 08/19/2015 API	44.90 VND	115210 PO 207953	OFFICE MAX		V.HOBBS-CLASS SUPPLIES		709025
<u>2016/02/000280</u> 08/19/2015 POL	-50.00 VND	115210 PO 207953	OFFICE MAX		V.HOBBS-CLASS SUPPLIES	2016	
<u>2016/02/000280</u> 08/19/2015 API	40.34 VND	115210 PO 206144	OFFICE MAX		M.BRUCE-CLASS SUPPLIES		709025
<u>2016/02/000280</u> 08/19/2015 POL	-50.00 VND	115210 PO 206144	OFFICE MAX		M.BRUCE-CLASS SUPPLIES	2016	
<u>2016/02/000329</u> 08/24/2015 POE	250.00 VND	110631 PO 198423	MYOFFICEPRODUCTS.COM		T. SCRUGGS		
<u>2016/02/000337</u> 08/25/2015 POE	50.00 VND	115210 PO 206146	OFFICE MAX		L. VOWELL		
<u>2016/02/000337</u> 08/25/2015 POE	50.00 VND	115210 PO 207950	OFFICE MAX		R. ELAM		
<u>2016/02/000337</u> 08/25/2015 POE	49.74 VND	110631 PO 207990	MYOFFICEPRODUCTS.COM		M. WELLS		
<u>2016/02/000337</u> 08/25/2015 POE	50.00 VND	115210 PO 208000	OFFICE MAX		GREGORY		
<u>2016/02/000337</u> 08/25/2015 POE	517.33 VND	110631 PO 208001	MYOFFICEPRODUCTS.COM		I. DEASON		
<u>2016/02/000337</u> 08/25/2015 POE	675.00 VND	155140 PO 208002	SOUTHERN PRINTING, I		T. SCRUGGS		
<u>2016/02/000394</u> 08/27/2015 POE	8,000.00 VND	110631 PO 208010	MYOFFICEPRODUCTS.COM		C. TYSON		
<u>2016/02/000464</u> 08/28/2015 POE	50.00 VND	115210 PO 207966	OFFICE MAX		C. WHITNEY		
<u>0501118 0610D 9050 DONATED MONIES</u>	0	.00	-15,000.00	-15,000.00	.00	15,000.00	100.0%
<u>2016/02/000646</u> 08/31/2015 GCR	-15,000.00 REF	48654			TCAA-TOYOTA BOWL SPONSOR		
<u>0501118 0899C 9050 SBDM CARRYFORWAR</u>	0	42,643.08	.00	.00	.00	42,643.08	.0%
TOTAL HHS REG INSTRUCTION	116,100	158,743.08	-7,616.04	-7,616.04	69,278.86	97,080.26	38.8%
TOTAL HOPKINSVILLE HIGH SBDM	121,100	163,743.08	-7,616.04	-7,616.04	70,278.86	101,080.26	38.3%
TOTAL EXPENSES	121,100	163,743.08	-7,616.04	-7,616.04	70,278.86	101,080.26	

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ACCOUNTS FOR:		ORIGINAL	REVISED	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE	PCT
9050A	HOPKINSVILLE HIGH ATHLETICS	APPROP	BUDGET				BUDGET	USED
0501118 HHS REG INSTRUCTION								
0501118 0894 9050A INSTRUCTIONAL FI		7,000	7,000.00	.00	.00	.00	7,000.00	.0%
TOTAL HHS REG INSTRUCTION		7,000	7,000.00	.00	.00	.00	7,000.00	.0%
TOTAL HOPKINSVILLE HIGH ATHLET		7,000	7,000.00	.00	.00	.00	7,000.00	.0%
TOTAL EXPENSES		7,000	7,000.00	.00	.00	.00	7,000.00	

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ACCOUNTS 9050B	FOR: BAND	ACCOUNT	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0501118 HHS REG INSTRUCTION									
0501118 0739 9050B OTHER EQUIPMENT			10,000	10,000.00	.00	.00	5,486.22	4,513.78	54.9%*
TOTAL HHS REG INSTRUCTION			10,000	10,000.00	.00	.00	5,486.22	4,513.78	54.9%
TOTAL BAND ACCOUNT			10,000	10,000.00	.00	.00	5,486.22	4,513.78	54.9%
TOTAL EXPENSES			10,000	10,000.00	.00	.00	5,486.22	4,513.78	

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ACCOUNTS FOR:	CHOIR ACCOUNT	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
9050C								
0501118 HHS REG INSTRUCTION								
<u>0501118 0610 9050C GENERAL SUPPLIES</u>		6,500	6,500.00	.00	.00	471.96	6,028.04	7.3%
<u>2016/02/000394</u> 08/27/2015 POE		471.96 VND	157600 PO	203117	STANTON'S SHEET MUSI M.	SUTTON		
TOTAL HHS REG INSTRUCTION		6,500	6,500.00	.00	.00	471.96	6,028.04	7.3%
TOTAL CHOIR ACCOUNT		6,500	6,500.00	.00	.00	471.96	6,028.04	7.3%
TOTAL EXPENSES		6,500	6,500.00	.00	.00	471.96	6,028.04	

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