

Date	Account Code	Account Description	Revision #	Amount	Revision Note
11/6/2018 0:00	001-1111-6391-6000-00000-1	OTHERPURCHASED SERVICES	5	700.00	FROM 001-1111-6411-600-000
11/6/2018 0:00	001-1111-6411-6000-00000-1	GENERAL SUPPLIES	5	(700.00)	TO 001-1111-6391-600-000
11/12/2018 0:00	001-1151-6391-0000-00234-1	OTHERPURCHASED SERVICES	5	1,000.00	FROM 001-1151-6411-000-234
11/12/2018 0:00	001-1151-6411-0000-00234-1	GENERAL SUPPLIES	5	(1,000.00)	TO 001-1151-6391-000-234
11/19/2018 0:00	001-3111-6371-0000-00228-1	DUES AND MEMBERSHIPS	5	200.00	FROM 001-3111-6411-000-228
11/19/2018 0:00	001-3111-6411-0000-00228-1	GENERAL SUPPLIES	5	(200.00)	TO 001-3111-6371-000-228
11/28/2018 0:00	001-0000-5437-0000-43700-0	Idea Grants - MOAT	5	570.00	ASSISTIVE TECH GRANT
11/28/2018 0:00	001-1221-6391-5060-43700-4	Other Purchased Services	5	150.00	ADD - ASSISTIVE TECH GRANT
11/28/2018 0:00	001-1221-6411-5060-43700-4	General Supplies	5	420.00	ADD - ASSISTIVE TECH GRANT
12/7/2018 0:00	001-1131-6391-3000-00000-1	OTHERPURCHASED SERVICES	6	1,000.00	FROM 001-1131-6411-300-000
12/7/2018 0:00	001-1131-6411-3000-00000-1	GENERAL SUPPLIES	6	(1,000.00)	TO 001-1131-6391-300-000
12/13/2018 0:00	001-1421-6391-0000-00700-1	OTHERPURCHASED SERVICES	6	(10,000.00)	TO 001-1421-6411-000-700
12/13/2018 0:00	001-1421-6411-0000-00700-1	General Supplies	6	10,000.00	FROM 001-1421-6391-000-700
12/19/2018 0:00	001-2551-6341-0000-00474-1	CONTRACTED PUPIL TRANSPORTATION TO AND FROM S	6	(80,000.00)	TO 001-2555-6341-000-474
12/19/2018 0:00	001-2555-6341-0000-00474-1	CONTRACTED PUPIL TRANSPORTATION TO AND FROM S	6	80,000.00	FROM 001-2551-6341-000-474
1/7/2019 0:00	001-3911-6363-0000-00400-1	Printing and Binding	6	465.00	FROM 001-3911-6411-000-400
1/7/2019 0:00	001-3911-6411-0000-00400-1	General Supplies	6	(465.00)	TO 001-3911-6363-000-400
1/10/2019 0:00	001-0000-5437-0000-43700-0	Idea Grants - MOAT	7	620.00	ADD - ATR GRANT - RMS
1/10/2019 0:00	001-1221-6391-3000-43700-4	Other Purchased Services	7	300.00	ADD - ATR GRANT
1/10/2019 0:00	001-1221-6411-3000-43700-4	General Supplies	7	20.00	ADD - ATR GRANT
1/10/2019 0:00	001-1221-6411-3000-43700-4	General Supplies	7	300.00	ADD - ATR GRANT
1/17/2019 0:00	001-1421-6391-0000-00700-1	OTHERPURCHASED SERVICES	7	(10,000.00)	TO 001-1421-6411-000-700
1/17/2019 0:00	001-1421-6411-0000-00700-1	General Supplies	7	10,000.00	FROM 001-1421-6391-000-700
1/24/2019 0:00	001-1131-6391-3000-00000-1	OTHERPURCHASED SERVICES	7	2,300.00	FROM 001-1131-6411-300-000
1/24/2019 0:00	001-1131-6411-3000-00000-1	GENERAL SUPPLIES	7	(2,300.00)	TO 001-1131-6391-300-000
1/28/2019 0:00	001-2562-6391-0000-00000-1	OTHERPURCHASED SERVICES	7	1,500.00	FROM 001-2562-6471-000-000
1/28/2019 0:00	001-2562-6471-0000-00000-1	FOOD SUPPLIES - EXCLUDE NON-FOOD SUPPLIES - R	7	(16,525.00)	TO 004-2562-6541-000-000 & 001-2562-6391-000-000
1/28/2019 0:00	004-2562-6541-0000-00000-1	Regular Equipment	7	15,025.00	FROM 001-2562-6471-000-000
2/5/2019 0:00	001-2139-6411-0000-00227-1	General Supplies	8	12,500.00	NEW - TRUMAN HEARTLAND GRANT
2/5/2019 0:00	001-2525-6391-0000-00000-1	Other Purchased Services	8	10,000.00	FROM 001-2525-6411-0000-00000-1
2/5/2019 0:00	001-2525-6411-0000-00000-1	GENERAL SUPPLIES	8	(10,000.00)	TO 001-2525-6391-0000-00000-1
2/5/2019 0:00	001-2562-6411-0000-00000-1	GENERAL SUPPLIES	8	(750.00)	TO 001-2562-6486-0000-00000-1
2/5/2019 0:00	001-2562-6486-0000-00000-1	Gasoline/Diesel	8	750.00	FROM 001-2562-6411-000-000

2/6/2019 0:00	001-2552-6332-0000-00000-1	REPAIRS AND MAINTENANCE	8	20,000.00	FROM 001-2552-6411-0000-00000-1
2/6/2019 0:00	001-2552-6411-0000-00000-1	GENERAL SUPPLIES	8	(20,000.00)	TO 001-2552-6332-0000-00000-1
2/11/2019 0:00	001-1111-6391-5000-00000-1	OTHERPURCHASED SERVICES	8	1,400.00	FROM 001-1111-6411-5000-00000-1
2/11/2019 0:00	001-1111-6411-5000-00000-1	GENERAL SUPPLIES	8	(1,400.00)	TO 001-1111-6391-5000-00000-1
2/14/2019 0:00	001-1111-6391-4080-00000-1	OTHERPURCHASED SERVICES	8	1,400.00	FROM 001-1111-6391-4080-00000-1
2/14/2019 0:00	001-1111-6411-4080-00000-1	GENERAL SUPPLIES	8	(1,400.00)	TO 001-1111-6391-00000-1
2/19/2019 0:00	001-2552-6411-0000-00000-1	GENERAL SUPPLIES	8	(7,500.00)	TO 001-2552-6481-0000-00000-1
2/19/2019 0:00	001-2552-6481-0000-00000-1	ELECTRIC	8	7,500.00	FROM 001-2552-6411-0000-00000-1
2/25/2019 0:00	001-3912-6161-0000-00430-1	Classified Salaries - Part-Time	8	4,000.00	FROM 002-1271-6131-0000-00430-3
2/25/2019 0:00	002-1271-6131-0000-00430-3	Supplemental Pay	8	(4,000.00)	TO 001-3912-6161-0000-00430-1
2/28/2019 0:00	001-1111-6391-6000-00000-1	OTHERPURCHASED SERVICES	8	1,000.00	FROM 001-1111-6411-6000-00000-1
2/28/2019 0:00	001-1111-6411-6000-00000-1	GENERAL SUPPLIES	8	(1,000.00)	TO 001-1111-6391-6000-00000-1
2/28/2019 0:00	001-1421-6391-0000-00700-1	OTHERPURCHASED SERVICES	8	(40,000.00)	TO 001-1421-6411-0000-00700-1
2/28/2019 0:00	001-1421-6411-0000-00700-1	General Supplies	8	40,000.00	FROM 001-1421-6391-0000-00700-1
2/28/2019 0:00	001-2411-6361-1100-00000-1	Communication	8	1,000.00	TO 001-2411-6363-1100-00000-1
2/28/2019 0:00	001-2411-6361-1100-00000-1	Communication	8	(1,000.00)	RVS ABOVE
2/28/2019 0:00	001-2411-6361-1100-00000-1	Communication	8	(1,000.00)	TO 001-2411-6363-1100-00000-1
2/28/2019 0:00	001-2411-6363-1100-00000-1	PRINTING AND BINDING	8	1,000.00	FROM 001-2411-6361-1100-00000-1