Start date 7/1/2020 Period date 11/1/2020 End date 11/30/2020 Expenditure

		Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
FUND 11 GENERAL CURRENT EXPENSE						
11-000-213-580-050-000-006	**HEALTH SERVICES-TRAVEL**	**$600.00**	**$0.00**	**($50.00)**	**$550.00**	**-8.3%**
13269	11-000-213-580-060-000-006 PD PO (DM)		11/11/20	($50.00)		
11-000-213-580-060-000-006	**HEALTH SERVICES-TRAVEL**	**$300.00**	**$0.00**	**$50.00**	**$350.00**	**16.7%**
13269	11-000-213-580-050-000-006 PD PO (DM)		11/11/20	$50.00		
11-000-216-600-060-000-006	**RELATED SVCS-SUPPLIES**	**$450.00**	**$100.00**	**$400.00**	**$950.00**	**111.1%**
13270	11-000-217-300-000-000-006 Speech App (DM)		11/16/20	$400.00		
11-000-217-300-000-000-006	**EXTRAORD SVCS-PCHD PROF/ED SVC**	**$3,500.00**	**$0.00**	**($400.00)**	**$3,100.00**	**-11.4%**
13270	11-000-216-600-060-000-006 Speech App (DM)		11/16/20	($400.00)		
11-000-218-600-000-000-002	**REG STU SUPPORT-SUPPLIES**	**$13,890.00**	**$0.00**	**($2,376.00)**	**$11,514.00**	**-17.1%**
13267	11-000-222-590-050-000-005 License Renewal IXL RMS(AM)		11/04/20	($2,376.00)		
11-000-222-590-050-000-005	**MEDIA/LIB-OTHER PCHD SVCS-TECH**	**$23,609.00**	**$0.00**	**$2,376.00**	**$25,985.00**	**10.1%**
13267	11-000-218-600-000-000-002 License Renewal IXL RMS(AM)		11/04/20	$2,376.00		
	Total for Just Accounts Listed	**$42,349.00**	**$100.00**	**$0.00**	**$42,449.00**	**0%**