

Start date 7/1/2015    Period date 12/1/2015    End date 12/31/2015    Expenditure

			Original amt	Prior xfer	Period xfer	Adjusted amt	% Chg
<b>FUND 11 GENERAL CURRENT EXPENSE</b>							
<b>11-000-216-600-000-006</b>	<b>RELATED SVCS-SUPPLIES</b>		<b>\$3,500.00</b>	<b>\$0.00</b>	<b>(\$150.00)</b>	<b>\$3,350.00</b>	<b>-4%</b>
<u>11326</u>	11-000-216-800-000-006	Beahviorist membership fee		12/08/15	(\$150.00)		
<b>11-000-216-800-000-006</b>	<b>RELATED SVCS-OTHER OBJECTS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$150.00</b>	<b>0%</b>
<u>11326</u>	11-000-216-600-000-006	Beahviorist membership fee		12/08/15	\$150.00		
<b>11-000-270-513-000-007</b>	<b>TRANSPORTATION-VENDOR JOINTURE</b>		<b>\$57,393.00</b>	<b>\$0.00</b>	<b>\$6,338.87</b>	<b>\$63,731.87</b>	<b>11%</b>
<u>11334</u>	11-000-270-518-000-007	contracted services		12/23/15	\$6,338.87		
<b>11-000-270-518-000-007</b>	<b>STUDENT TRANSP-SPEC ED ESC</b>		<b>\$139,326.66</b>	<b>\$0.00</b>	<b>(\$6,338.87)</b>	<b>\$132,987.79</b>	<b>-5%</b>
<u>11334</u>	11-000-270-513-000-007	contracted services		12/23/15	(\$6,338.87)		
<b>Total for Just Accounts Listed</b>			<b>\$200,219.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200,219.66</b>	<b>0%</b>