

Number	Date	Date Entered	Description	Fd Res	Y Goal	Func	Obj	Sit	BdR	DD	Debit	Credit
000055	12/02/2019	12/02/2019	Google mgmt. hall	TV	WIS	Entered by: NBAT		Approved: 12/02/2019		NBAT		
	1.			01-9153-0-1110-1000-4390-004-999-77000							30.00	
	2.			01-9153-0-1110-1000-5891-004-999-77000								30.00
				TOTAL:							30.00*	30.00*
000056	12/02/2019	12/02/2019	Murdock TV Room 303			Entered by: NBAT		Approved: 12/02/2019		NBAT		
	1.			01-9153-0-1110-1000-4300-003-999-77000							791.04	
	2.			01-9153-0-1110-1000-4400-003-999-77000								791.04
				TOTAL:							791.04*	791.04*
000057	12/03/2019	12/03/2019	MURDOCK RES. BKS MALAGON			Entered by: NBAT		Approved: 12/03/2019		NBAT		
	1. SUPPLIES			01-9510-0-1110-1000-4300-003-324-00000							160.72	
	2. BOOKS			01-9510-0-1110-1000-4200-003-324-00000								160.72
				TOTAL:							160.72*	160.72*
000058	12/04/2019	12/04/2019	MES Education Week Sub.			Entered by: NBAT		Approved: 12/04/2019		NBAT		
	1. supplies			01-0000-0-1110-1000-4300-003-333-00000							35.00	
	2. Reference materials			01-0000-0-0000-2700-4200-003-333-00000								35.00
				TOTAL:							35.00*	35.00*
000059	12/09/2019	12/09/2019	MURDOCK PAPER ROLL HOLDERS			Entered by: NBAT		Approved: 12/09/2019		NBAT		
	1. SUPPLIES			01-9510-0-1110-1000-4300-003-330-00000							1,720.30	
	2. EQUIPMENT			01-9510-0-1110-1000-4400-003-330-00000								1,720.30
				TOTAL:							1,720.30*	1,720.30*
000060	12/09/2019	12/09/2019	MURDOCK PRINTING CHARGES			Entered by: NBAT		Approved: 12/09/2019		NBAT		
	1. SUPPLIES			01-0000-0-1110-1000-4300-003-333-00000							107.25	
	2. PRINTING CHARGES			01-0000-0-1110-1000-5832-003-333-00000								107.25
				TOTAL:							107.25*	107.25*
				DISTRICT TOTAL							2,844.31**	2,844.31**
				GRAND TOTAL							2,844.31***	2,844.31**