Account Number	Description	Amount
DIF53 DIFFERENT ROADS TO LEARNING		
10-2110.610.000.10.00/211061010	PUPIL PERS - GENERAL SUPPLIES - ELEM	$314.95
FIL11 FILTER SERVICE & INSTALLATION INC		
10-2620.430.000.31.00/262043031	MAINT - REPAIRS - HIGH SCHOOL	$815.00
FOL01 FOLLETT SCHOOL SOLUTIONS, INC.		
10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - HS	$229.19
10-2250.640.000.11.00/225064011	LIBRARY - BOOKS - BURCHFIELD	$768.12
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	$153.29
	Vendor Total	**$1,150.60**
	Report Total	**$2,280.55**