

Year	Description	School(s)	Amount Paid	Approved Date	Approved Year	Approved Amount	Budget Balance
2018-19							\$20,000.00
	District Supervisor's discretionary expenditures	K-12	\$834		2018-19	\$834.35	\$19,165.65
	Memory Project	MHS	\$225	14-Sep	2018-19	\$225.00	\$18,940.65
	Dance Artist in Residence	MHS	\$950	14-Sep	2018-19	\$1,250.00	\$17,690.65
	Guitars (2 instruments)	MJS	\$350	9-Oct	2018-19	\$350.00	\$17,340.65
	Ukeleles (20 instruments, 60 cases)	KRS/TJS	\$1,800	10-Oct	2018-19	\$1,800.00	\$15,540.65
	MJS Mural	MJS		29-Oct	2019-20	\$950.00	\$14,590.65
	Electronic Keyboard	CAS	\$500	29-Oct	2018-19	\$499.99	\$14,090.66
	Wireless microphones and accessories (8 microphones)	MHS/MJS	\$7,787	4-Dec	2018-19	\$7,787.35	\$14,090.66
	Wenger music storage units and 100 filing boxes	CAS/KRS/TJS		4-Dec	2018-19	\$5,153.00	\$8,937.66
	Electric cello	MHS	\$1,813	4-Dec	2018-19	\$2,600.00	\$6,337.66
	Electric keyboard	MHS	\$1,295	15-Jan	2018-19	\$1,400.00	\$4,937.66
	Wenger Music Folio Cabinet and 60 posture chairs	MHS		20-Jun	2018-19	\$6,402.00	-\$1,464.34
	Paint the Town	Madison				\$200	
			<u>\$15,555</u>			<u>\$29,452</u>	<u>-\$9,452</u>