

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
 DATE: 10/03/2025  
 TIME: 09:36:37

MIDLAND SCHOOL DISTRICT #19  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 1  
 EXPSTA11

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/26

SORTED BY: FUND,BUDGET UNIT,ACCOUNT  
 TOTALED ON: FUND,BUDGET UNIT  
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FUND - 1000 - TEACHER SALARY FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
1000-1110-022-000-00 61110 KINDERGARTEN CERTIFIED SALARY	94,475.00	8,539.58	.00	17,618.74	76,856.26
1000-1110-022-000-00 61510 KINDERGARTEN CERT ADDL COMP/BONUS	.00	.00	.00	.00	.00
1000-1110-022-000-00 61710 KINDERGARTEN CERTIFIED SUBS	.00	.00	.00	.00	.00
1000-1110-022-000-00 61810 KINDERGARTEN CERT UNUSED SICK LEAVE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - KINDERGARTEN	94,475.00	8,539.58	.00	17,618.74	76,856.26
1000-1120-022-000-00 61110 ELEMENTARY CERTIFIED SALARY	994,224.40	52,350.82	.00	155,802.46	838,421.94
1000-1120-022-000-00 61510 ELEMENTARY CERT ADDL COMP/BONUS	.00	.00	.00	.00	.00
1000-1120-022-000-00 61710 ELEMENTARY CERTIFIED SUBS	.00	.00	.00	.00	.00
1000-1120-022-000-00 61810 ELEMENTARY CERT UNUSED SICK LEAVE	.00	.00	.00	.00	.00
1000-1120-022-000-00 61819 ELEMENTARY CERT UNUSED SICK SEPARATI	.00	.00	.00	.00	.00
1000-1120-022-000-00 61839 ELEMENTARY UNUSED VAC CERT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEMENTARY	994,224.40	52,350.82	.00	155,802.46	838,421.94
1000-1140-035-000-00 61110 HIGH SCHOOL CERTIFIED SALARY	538,040.40	41,925.89	.00	137,367.11	400,673.29
1000-1140-035-000-00 61510 HIGH SCHOOL CERT ADDL COMP/BONUS	.00	.00	.00	.00	.00
1000-1140-035-000-00 61710 HIGH SCHOOL CERTIFIED SUBS	.00	.00	.00	.00	.00
1000-1140-035-000-00 61810 HIGH SCHOOL CERT UNUSED SICK LEAVE	.00	.00	.00	.00	.00
1000-1140-035-000-00 61819 HIGH SCHOOL CERT UNUSED SICK SEPARATI	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HIGH SCHOOL	538,040.40	41,925.89	.00	137,367.11	400,673.29
1000-1150-022-115-00 61110 PEE WEE BB CERTIFIED SALARY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PEE WEE BB	.00	.00	.00	.00	.00
1000-1150-035-115-00 61110 ATHLETIC HS CERTIFIED SALARY	77,232.70	6,418.35	.00	23,965.28	53,267.42

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FUND - 1000 - TEACHER SALARY FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
TOTAL BUDGET UNIT - ATHLETIC HS	77,232.70	6,418.35	.00	23,965.28	53,267.42
1000-1160-035-116-00 61110 HS BAND CERTIFIED SALARY	8,281.20	690.10	.00	2,070.30	6,210.90
TOTAL BUDGET UNIT - HS BAND	8,281.20	690.10	.00	2,070.30	6,210.90
1000-1220-022-200-00 61110 ELEM SPECIAL ED CERTIFIED SALARY	104,475.00	8,706.25	.00	26,118.75	78,356.25
TOTAL BUDGET UNIT - ELEM SPECIAL ED	104,475.00	8,706.25	.00	26,118.75	78,356.25
1000-1220-035-200-00 61110 HS SPECIAL ED CERTIFIED SALARY	102,225.00	8,518.75	.00	25,556.25	76,668.75
TOTAL BUDGET UNIT - HS SPECIAL ED	102,225.00	8,518.75	.00	25,556.25	76,668.75
1000-1230-022-200-00 61110 ELEM SPED S/C CERTIFIED SALARY	50,000.00	.00	.00	.00	50,000.00
TOTAL BUDGET UNIT - ELEM SPED S/C	50,000.00	.00	.00	.00	50,000.00
1000-1310-035-000-00 61110 VO-AGRI CERTIFIED SALARY	63,158.00	5,263.17	.00	21,052.68	42,105.32
1000-1310-035-000-00 61810 VO-AGRI CERT UNUSED SICK LEAVE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - VO-AGRI	63,158.00	5,263.17	.00	21,052.68	42,105.32
1000-1330-035-000-00 61110 BUSINESS CERTIFIED SALARY	61,430.00	3,839.38	.00	11,518.14	49,911.86
1000-1330-035-000-00 61810 BUSINESS CERT UNUSED SICK LEAVE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BUSINESS	61,430.00	3,839.38	.00	11,518.14	49,911.86
1000-1360-035-000-00 61110 FACS CERTIFIED SALARY	52,816.00	4,401.33	.00	13,203.99	39,612.01
1000-1360-035-000-00 61810 FACS CERT UNUSED SICK LEAVE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FACS	52,816.00	4,401.33	.00	13,203.99	39,612.01
1000-1910-022-270-00 61110 ELEM GT CERTIFIED SALARY	29,057.50	2,421.46	.00	7,264.38	21,793.12

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FUND - 1000 - TEACHER SALARY FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
TOTAL BUDGET UNIT - ELEM GT	29,057.50	2,421.46	.00	7,264.38	21,793.12
1000-1910-035-270-00 61110 HS GT CERTIFIED SALARY	29,057.50	2,421.46	.00	7,264.38	21,793.12
TOTAL BUDGET UNIT - HS GT	29,057.50	2,421.46	.00	7,264.38	21,793.12
1000-2101-035-000-00 61110 DEAN OF STUDENTS CERTIFIED SALARY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DEAN OF STUDENTS	.00	.00	.00	.00	.00
1000-2120-022-000-00 61110 ELEM GUIDANCE CERTIFIED SALARY	26,316.00	2,193.00	.00	7,666.79	18,649.21
1000-2120-022-000-00 61810 ELEM GUIDANCE CERT UNUSED SICK LEAVE	.00	.00	.00	.00	.00
1000-2120-022-000-00 61819 ELEM GUIDANCE CERT UNUSED SICK SEPARATI	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM GUIDANCE	26,316.00	2,193.00	.00	7,666.79	18,649.21
1000-2120-035-000-00 61110 HS GUIDANCE CERTIFIED SALARY	31,292.50	2,607.75	.00	7,823.25	23,469.25
1000-2120-035-000-00 61810 HS GUIDANCE CERT UNUSED SICK LEAVE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HS GUIDANCE	31,292.50	2,607.75	.00	7,823.25	23,469.25
1000-2216-035-115-00 61110 ATHLETIC DIR CERTIFIED SALARY	23,045.40	1,920.45	.00	7,681.80	15,363.60
TOTAL BUDGET UNIT - ATHLETIC DIR	23,045.40	1,920.45	.00	7,681.80	15,363.60
1000-2220-022-000-00 61110 ELEM ED MEDIA CERTIFIED SALARY	38,939.40	3,244.95	.00	9,734.85	29,204.55
1000-2220-022-000-00 61810 ELEM ED MEDIA CERT UNUSED SICK LEAVE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM ED MEDIA	38,939.40	3,244.95	.00	9,734.85	29,204.55
1000-2220-035-000-00 61110 HS ED MEDIA CERTIFIED SALARY	25,959.60	2,163.30	.00	6,489.90	19,469.70
1000-2220-035-000-00 61510 HS ED MEDIA CERT ADDL COMP/BONUS	.00	.00	.00	.00	.00
1000-2220-035-000-00 61810					

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FUND - 1000 - TEACHER SALARY FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
HS ED MEDIA CERT UNUSED SICK LEAVE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HS ED MEDIA	25,959.60	2,163.30	.00	6,489.90	19,469.70
1000-2321-000-000-00 61110					
SUPERINTENDENT CERTIFIED SALARY	97,850.00	8,154.17	.00	32,616.68	65,233.32
1000-2321-000-000-00 61810					
SUPERINTENDENT CERT UNUSED SICK LEAVE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SUPERINTENDENT	97,850.00	8,154.17	.00	32,616.68	65,233.32
1000-2410-022-000-00 61110					
ELEM PRINCIPAL CERTIFIED SALARY	39,023.50	3,251.96	.00	13,007.84	26,015.66
1000-2410-022-000-00 61810					
ELEM PRINCIPAL CERT UNUSED SICK LEAVE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM PRINCIPAL	39,023.50	3,251.96	.00	13,007.84	26,015.66
1000-2410-035-000-00 61110					
HS PRINCIPAL CERTIFIED SALARY	86,021.00	7,168.42	.00	28,673.68	57,347.32
1000-2410-035-000-00 61810					
HS PRINCIPAL CERT UNUSED SICK LEAVE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HS PRINCIPAL	86,021.00	7,168.42	.00	28,673.68	57,347.32
TOTAL FUND - TEACHER SALARY FUND	2,572,920.10	176,200.54	.00	562,497.25	2,010,422.85

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FUND - 1025 - REG PRESCHOOL

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
1025-1105-022-110-00 61110					
PRESCH/DAYCARE CERTIFIED SALARY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRESCH/DAYCARE	.00	.00	.00	.00	.00
TOTAL FUND - REG PRESCHOOL	.00	.00	.00	.00	.00

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FUND - 1214 - MERIT TEACHER INCENTIVE

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
1214-1120-022-000-00 61110					
MERIT TEACHER INCENTIVE CERTIFIED SALARY	.00	.00	.00	.00	.00
1214-1120-022-000-00 61510					
MERIT TEACHER INCENTIVE CERT ADDL COMP/BONUS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - MERIT TEACHER INCENTIVE	.00	.00	.00	.00	.00
1214-1140-035-000-00 61110					
MERIT TEACHER INCENTIVE CERTIFIED SALARY	.00	.00	.00	.00	.00
1214-1140-035-000-00 61510					
MERIT TEACHER INCENTIVE CERT ADDL COMP/BONUS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - MERIT TEACHER INCENTIVE	.00	.00	.00	.00	.00
TOTAL FUND - MERIT TEACHER INCENTIVE	.00	.00	.00	.00	.00

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FUND - 1218 - DECLINING ENROLLMENT

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
1218-1120-022-000-00 61110					
DECLINING ENROLLMENT CERTIFIED SALARY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DECLINING ENROLLMENT	.00	.00	.00	.00	.00
TOTAL FUND - DECLINING ENROLLMENT	.00	.00	.00	.00	.00

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FUND - 1220 - NBCT

ORGANIZATION / ACCOUNT  
TITLE

BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
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1220-2220-035-000-00 61110

NBCT CERTIFIED SALARY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - NBCT	.00	.00	.00	.00	.00

TOTAL FUND - NBCT	.00	.00	.00	.00	.00
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FUND - 1260 - EARLY CH STATE SP ED

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
1260-1290-022-200-00 61110					
EARLY CH STATE SP ED CERTIFIED SALARY	56,769.00	4,730.75	.00	14,192.25	42,576.75
1260-1290-022-200-00 61810					
EARLY CH STATE SP ED CERT UNUSED SICK LEAVE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - EARLY CH STATE SP ED	56,769.00	4,730.75	.00	14,192.25	42,576.75
TOTAL FUND - EARLY CH STATE SP ED	56,769.00	4,730.75	.00	14,192.25	42,576.75

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FUND - 1275 - ALE

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
1275-1950-035-000-00 61110					
ALE CERTIFIED SALARY	.00	.00	.00	.00	.00
1275-1950-035-000-00 62210					
ALE CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
1275-1950-035-000-00 62260					
ALE CERTIFIED MEDICARE	.00	.00	.00	.00	.00
1275-1950-035-000-00 62310					
ALE CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
1275-1950-035-000-00 62710					
ALE CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
1275-1950-035-000-00 62711					
ALE CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ALE	.00	.00	.00	.00	.00
1275-1950-035-438-00 61110					
ALE CERTIFIED SALARY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ALE	.00	.00	.00	.00	.00
TOTAL FUND - ALE	.00	.00	.00	.00	.00

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FUND - 1276 - ELL

ORGANIZATION / ACCOUNT  
TITLE

BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
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1276-1930-022-000-00 61110					
ELL CERTIFIED SALARY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELL	.00	.00	.00	.00	.00
1276-1930-035-000-00 61110					
ELL CERTIFIED SALARY	.00	.00	.00	1,250.00	-1,250.00
TOTAL BUDGET UNIT - ELL	.00	.00	.00	1,250.00	-1,250.00
TOTAL FUND - ELL	.00	.00	.00	1,250.00	-1,250.00

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FUND - 1281 - ENHANCED STUDENT ACHIEVEM

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
1281-1120-022-003-00 61110					
ESA ELEM HQT CERTIFIED SALARY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA ELEM HQT	.00	.00	.00	.00	.00
1281-1140-035-001-00 61110					
ESA HS COACH CERTIFIED SALARY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA HS COACH	.00	.00	.00	.00	.00
1281-1140-035-003-00 61110					
ESA HS HQT CERTIFIED SALARY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA HS HQT	.00	.00	.00	.00	.00
1281-1565-035-012-00 61110					
ESA CERTIFIED SALARY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA	.00	.00	.00	.00	.00
1281-2120-022-039-00 61110					
ESA GUIDANCE CERTIFIED SALARY	26,316.00	2,193.00	.00	6,579.00	19,737.00
TOTAL BUDGET UNIT - ESA GUIDANCE	26,316.00	2,193.00	.00	6,579.00	19,737.00
1281-2120-035-008-00 61110					
ESA COUNS CERTIFIED SALARY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA COUNS	.00	.00	.00	.00	.00
1281-2120-035-039-00 61110					
ESA GUIDANCE CERTIFIED SALARY	.00	2,607.75	.00	7,823.25	-7,823.25
TOTAL BUDGET UNIT - ESA GUIDANCE	.00	2,607.75	.00	7,823.25	-7,823.25
1281-2155-022-012-00 61110					
DYSLEXIA CERTIFIED SALARY	17,500.00	1,458.33	.00	4,374.99	13,125.01
TOTAL BUDGET UNIT - DYSLEXIA	17,500.00	1,458.33	.00	4,374.99	13,125.01
1281-2212-000-001-00 61110					
ESA CERTIFIED SALARY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA	.00	.00	.00	.00	.00

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FUND - 1281 - ENHANCED STUDENT ACHIEVEM

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
1281-2241-000-001-00 61110					
DYSLEXIA CERTIFIED SALARY	32,500.00	2,708.34	.00	8,125.02	24,374.98
TOTAL BUDGET UNIT - DYSLEXIA	32,500.00	2,708.34	.00	8,125.02	24,374.98
1281-2296-022-012-00 61110					
ESA PRESCH CERTIFIED SALARY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA PRESCH	.00	.00	.00	.00	.00
TOTAL FUND - ENHANCED STUDENT ACHIEVEM	76,316.00	8,967.42	.00	26,902.26	49,413.74

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FUND - 1282 - ESA MATCHING GRANT

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
1282-1565-022-012-00 61110					
ESA MATCHING GRANT CERTIFIED SALARY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA MATCHING GRANT	.00	.00	.00	.00	.00
TOTAL FUND - ESA MATCHING GRANT	.00	.00	.00	.00	.00

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FUND - 1365 - PRE-SCHOOL ABC

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
1365-1105-022-110-00 61110					
PRE-SCHOOL ABC CERTIFIED SALARY	50,000.00	4,166.67	.00	13,409.20	36,590.80
1365-1105-022-110-00 61510					
PRE-SCHOOL ABC CERT ADDL COMP/BONUS	.00	.00	.00	.00	.00
1365-1105-022-110-00 61710					
PRE-SCHOOL ABC CERTIFIED SUBS	.00	.00	.00	.00	.00
1365-1105-022-110-00 61810					
PRE-SCHOOL ABC CERT UNUSED SICK LEAVE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRE-SCHOOL ABC	50,000.00	4,166.67	.00	13,409.20	36,590.80
TOTAL FUND - PRE-SCHOOL ABC	50,000.00	4,166.67	.00	13,409.20	36,590.80

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-1110-022-000-00 62210					
KINDERGARTEN CERTIFIED SOCIAL SECURITY	5,857.45	265.43	.00	812.31	5,045.14
2000-1110-022-000-00 62220					
KINDERGARTEN CLASSIFIED SOCIAL SECURIT	.00	244.91	.00	244.91	-244.91
2000-1110-022-000-00 62260					
KINDERGARTEN CERTIFIED MEDICARE	1,369.89	62.08	.00	189.98	1,179.91
2000-1110-022-000-00 62270					
KINDERGARTEN CLASSIFIED MEDICARE	.00	57.28	.00	57.28	-57.28
2000-1110-022-000-00 62310					
KINDERGARTEN CERTIFIED TCH RETIREMENT	14,171.25	1,280.94	.00	2,642.82	11,528.43
2000-1110-022-000-00 62320					
KINDERGARTEN CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2000-1110-022-000-00 62510					
KINDERGARTEN CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-1110-022-000-00 62610					
KINDERGARTEN CERTIFIED WORKERS COMP	.00	.00	.00	.00	.00
2000-1110-022-000-00 62710					
KINDERGARTEN CERTIFIED HEALTH BENE	2,814.00	236.86	.00	471.36	2,342.64
2000-1110-022-000-00 62711					
KINDERGARTEN CRT PREMIUM ASSTNCE EBD	81.12	6.76	.00	13.52	67.60
2000-1110-022-000-00 63550					
KINDERGARTEN SOFTWARE LICENSE RENEW	.00	.00	.00	.00	.00
2000-1110-022-000-00 65810					
KINDERGARTEN CERTIFIED TRAVEL	.00	.00	.00	.00	.00
2000-1110-022-000-00 66100					
KINDERGARTEN GEN SUPPLIES	1,000.00	.00	.00	122.06	877.94
2000-1110-022-000-00 66410					
KINDERGARTEN TEXTBOOKS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - KINDERGARTEN	25,293.71	2,154.26	.00	4,554.24	20,739.47
2000-1120-022-000-00 61120					
ELEMENTARY CLASSIFIED SALARY	.00	1,454.85	.00	1,454.85	-1,454.85
2000-1120-022-000-00 61320					
ELEMENTARY CLASSIFIED OVERTIME	.00	.00	.00	.00	.00
2000-1120-022-000-00 61520					
ELEMENTARY CLASS ADDL COMP/BONUS	.00	.00	.00	.00	.00
2000-1120-022-000-00 61720					
ELEMENTARY CLASSIFIED SUBS	.00	.00	.00	.00	.00
2000-1120-022-000-00 61820					
ELEMENTARY CLS UNUSED SICK	.00	.00	.00	.00	.00
2000-1120-022-000-00 61829					
ELEMENTARY CLAS UNUSED SICK SEPARATI	.00	.00	.00	.00	.00
2000-1120-022-000-00 62210					



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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
ELEMENTARY CERTIFIED SOCIAL SECURITY 2000-1120-022-000-00 62220	38,483.98	3,046.02	.00	9,269.19	29,214.79
ELEMENTARY CLASSIFIED SOCIAL SECURIT 2000-1120-022-000-00 62260	.00	90.20	.00	90.20	-90.20
ELEMENTARY CERTIFIED MEDICARE 2000-1120-022-000-00 62270	9,000.29	712.37	.00	2,167.82	6,832.47
ELEMENTARY CLASSIFIED MEDICARE 2000-1120-022-000-00 62310	.00	21.10	.00	21.10	-21.10
ELEMENTARY CERTIFIED TCH RETIREMENT 2000-1120-022-000-00 62311	83,106.41	7,852.62	.00	23,370.36	59,736.05
ELEMENTARY SURCHARGE OUTSOURCING 2000-1120-022-000-00 62320	.00	.00	.00	61.10	-61.10
ELEMENTARY CLASSIFIED TCH RETIREMENT 2000-1120-022-000-00 62510	.00	218.23	.00	218.23	-218.23
ELEMENTARY CERTIFIED UNEMPLOY COMP 2000-1120-022-000-00 62520	.00	.00	.00	137.00	-137.00
ELEMENTARY CLASSIFIED UNEMPLOY COMP 2000-1120-022-000-00 62610	.00	.00	.00	6.20	-6.20
ELEMENTARY CERTIFIED WORKERS COMP 2000-1120-022-000-00 62620	.00	.00	.00	.00	.00
ELEMENTARY CLASSIFIED WORKERS COMP 2000-1120-022-000-00 62710	.00	.00	.00	.00	.00
ELEMENTARY CERTIFIED HEALTH BENE 2000-1120-022-000-00 62711	24,903.90	2,125.16	.00	4,200.49	20,703.41
ELEMENTARY CRT PREMIUM ASSTNCE EBD 2000-1120-022-000-00 62720	1,633.36	140.18	.00	277.96	1,355.40
ELEMENTARY CLASSIFIED HEALTH BENE 2000-1120-022-000-00 62721	.00	.00	.00	.00	.00
ELEMENTARY CLASS PREMIUM ASSTNCE EBD 2000-1120-022-000-00 62910	.00	.00	.00	.00	.00
ELEMENTARY OTHER BENEFITS-CERTIFIED 2000-1120-022-000-00 63220	.00	.00	.00	.00	.00
ELEMENTARY SUB TEACHERS PRCH SER 2000-1120-022-000-00 63240	30,000.00	.00	.00	6,816.77	23,183.23
ELEMENTARY STUDENT ASSESSMENT 2000-1120-022-000-00 63550	.00	.00	.00	.00	.00
ELEMENTARY SOFTWARE LICENSE RENEW 2000-1120-022-000-00 63900	.00	.00	.00	.00	.00
ELEMENTARY OTHER PURC PROF/TECH SVS 2000-1120-022-000-00 64310	10,000.00	.00	.00	136.98	9,863.02
ELEMENTARY NON TECH REPAIR & MAINTEN 2000-1120-022-000-00 65320	.00	.00	.00	.00	.00
ELEMENTARY POSTAGE 2000-1120-022-000-00 65630	.00	.00	.00	539.33	-539.33
ELEMENTARY TO PRIVATE SCHOOLS 2000-1120-022-000-00 65810	.00	.00	.00	.00	.00

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
ELEMENTARY CERTIFIED TRAVEL 2000-1120-022-000-00 65820	.00	.00	.00	.00	.00
ELEMENTARY CLASSIFIED TRAVEL 2000-1120-022-000-00 66100	.00	.00	.00	.00	.00
ELEMENTARY GEN SUPPLIES 2000-1120-022-000-00 66107	12,000.00	.00	.00	7,952.82	4,047.18
ELEMENTARY EQUIP-SUPPLIES 2000-1120-022-000-00 66410	.00	.00	.00	.00	.00
ELEMENTARY TEXTBOOKS 2000-1120-022-000-00 66510	10,000.00	.00	.00	19,911.22	-9,911.22
ELEMENTARY SOFTWARE LIC & MAINT AGR 2000-1120-022-000-00 66520	.00	.00	.00	.00	.00
ELEMENTARY TECH DEVICE SUPPLIES 2000-1120-022-000-00 67390	.00	.00	.00	.00	.00
ELEMENTARY OTHER EQUIPMENT 2000-1120-022-000-00 68100	.00	.00	.00	.00	.00
ELEMENTARY DUES AND FEES 2000-1120-022-000-00 68102	.00	.00	.00	.00	.00
ELEMENTARY BACKGROUND CHECK 2000-1120-022-000-00 68110	.00	.00	.00	.00	.00
ELEMENTARY TITLE NOT FOUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEMENTARY	219,127.94	15,660.73	.00	76,631.62	142,496.32
2000-1120-022-000-50 65810					
ELEM EAST LAB CERTIFIED TRAVEL 2000-1120-022-000-50 65820	500.00	.00	.00	.00	500.00
ELEM EAST LAB CLASSIFIED TRAVEL 2000-1120-022-000-50 66100	.00	.00	.00	.00	.00
ELEM EAST LAB GEN SUPPLIES 2000-1120-022-000-50 66521	1,000.00	.00	.00	.00	1,000.00
ELEM EAST LAB TECH EDUCATIONAL DEVICE 2000-1120-022-000-50 67390	.00	.00	.00	.00	.00
ELEM EAST LAB OTHER EQUIPMENT 2000-1120-022-000-50 68100	.00	.00	.00	.00	.00
ELEM EAST LAB DUES AND FEES	500.00	.00	.00	.00	500.00
TOTAL BUDGET UNIT - ELEM EAST LAB	2,000.00	.00	.00	.00	2,000.00
2000-1140-035-000-00 61120					
HIGH SCHOOL CLASSIFIED SALARY 2000-1140-035-000-00 61320	30,126.37	1,829.65	.00	5,655.85	24,470.52
HIGH SCHOOL CLASSIFIED OVERTIME 2000-1140-035-000-00 61520	.00	.00	.00	.00	.00
HIGH SCHOOL CLASS ADDL COMP/BONUS 2000-1140-035-000-00 61720	.00	.00	.00	.00	.00

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
HIGH SCHOOL CLASSIFIED SUBS	.00	.00	.00	.00	.00
2000-1140-035-000-00 61820					
HIGH SCHOOL CLS UNUSED SICK	.00	.00	.00	.00	.00
2000-1140-035-000-00 61829					
HIGH SCHOOL CLAS UNUSED SICK SEPARATI	.00	.00	.00	.00	.00
2000-1140-035-000-00 62210					
HIGH SCHOOL CERTIFIED SOCIAL SECURITY	28,358.51	2,496.36	.00	8,325.06	20,033.45
2000-1140-035-000-00 62220					
HIGH SCHOOL CLASSIFIED SOCIAL SECURIT	1,867.84	104.36	.00	336.32	1,531.52
2000-1140-035-000-00 62260					
HIGH SCHOOL CERTIFIED MEDICARE	7,801.57	583.83	.00	1,947.01	5,854.56
2000-1140-035-000-00 62270					
HIGH SCHOOL CLASSIFIED MEDICARE	436.83	24.40	.00	78.64	358.19
2000-1140-035-000-00 62310					
HIGH SCHOOL CERTIFIED TCH RETIREMENT	75,711.06	6,288.88	.00	20,605.06	55,106.00
2000-1140-035-000-00 62311					
HIGH SCHOOL SURCHARGE OUTSOURCING	.00	.00	.00	61.10	-61.10
2000-1140-035-000-00 62320					
HIGH SCHOOL CLASSIFIED TCH RETIREMENT	4,518.96	274.44	.00	848.37	3,670.59
2000-1140-035-000-00 62510					
HIGH SCHOOL CERTIFIED UNEMPLOY COMP	.00	.00	.00	156.77	-156.77
2000-1140-035-000-00 62520					
HIGH SCHOOL CLASSIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-1140-035-000-00 62610					
HIGH SCHOOL CERTIFIED WORKERS COMP	.00	.00	.00	.00	.00
2000-1140-035-000-00 62620					
HIGH SCHOOL CLASSIFIED WORKERS COMP	.00	.00	.00	.00	.00
2000-1140-035-000-00 62710					
HIGH SCHOOL CERTIFIED HEALTH BENE	15,308.16	1,081.94	.00	2,151.26	13,156.90
2000-1140-035-000-00 62711					
HIGH SCHOOL CRT PREMIUM ASSTNCE EBD	567.31	66.49	.00	132.98	434.33
2000-1140-035-000-00 62720					
HIGH SCHOOL CLASSIFIED HEALTH BENE	1,969.80	222.78	.00	386.93	1,582.87
2000-1140-035-000-00 62721					
HIGH SCHOOL CLASS PREMIUM ASSTNCE EBD	56.78	8.59	.00	13.32	43.46
2000-1140-035-000-00 62820					
HIGH SCHOOL CLASSIFIED PUB RET CONT	.00	.00	.00	.00	.00
2000-1140-035-000-00 62910					
HIGH SCHOOL OTHER BENEFITS-CERTIFIED	.00	.00	.00	.00	.00
2000-1140-035-000-00 63220					
HIGH SCHOOL SUB TEACHERS PRCH SER	25,000.00	.00	.00	3,921.14	21,078.86
2000-1140-035-000-00 63230					
HIGH SCHOOL EDUCATIONAL CONSULTING	3,000.00	.00	.00	.00	3,000.00
2000-1140-035-000-00 63900					
HIGH SCHOOL OTHER PURC PROF/TECH SVS	.00	.00	.00	9,173.26	-9,173.26
2000-1140-035-000-00 64310					

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
HIGH SCHOOL NON TECH REPAIR & MAINTEN 2000-1140-035-000-00 64900	.00	.00	.00	.00	.00
HIGH SCHOOL OTHER PURC PROPERTY SVS 2000-1140-035-000-00 65320	.00	.00	.00	1,940.00	-1,940.00
HIGH SCHOOL POSTAGE 2000-1140-035-000-00 65600	.00	.00	.00	333.33	-333.33
HIGH SCHOOL TUITION 2000-1140-035-000-00 65610	.00	.00	.00	.00	.00
HIGH SCHOOL TO LEAS WITHIN STATE 2000-1140-035-000-00 65630	.00	.00	.00	.00	.00
HIGH SCHOOL TO PRIVATE SCHOOLS 2000-1140-035-000-00 65810	.00	.00	.00	.00	.00
HIGH SCHOOL CERTIFIED TRAVEL 2000-1140-035-000-00 65820	.00	.00	.00	.00	.00
HIGH SCHOOL CLASSIFIED TRAVEL 2000-1140-035-000-00 66100	.00	.00	.00	.00	.00
HIGH SCHOOL GEN SUPPLIES 2000-1140-035-000-00 66107	14,000.00	.00	.00	4,532.73	9,467.27
HIGH SCHOOL EQUIP-SUPPLIES 2000-1140-035-000-00 66410	.00	.00	.00	.00	.00
HIGH SCHOOL TEXTBOOKS 2000-1140-035-000-00 66500	.00	.00	.00	26,610.19	-26,610.19
HIGH SCHOOL TECHNOLOGY SUPPLIES 2000-1140-035-000-00 66510	.00	.00	.00	.00	.00
HIGH SCHOOL SOFTWARE LIC & MAINT AGR 2000-1140-035-000-00 66520	.00	.00	.00	.00	.00
HIGH SCHOOL TECH DEVICE SUPPLIES 2000-1140-035-000-00 66521	.00	.00	.00	.00	.00
HIGH SCHOOL TECH EDUCATIONAL DEVICE 2000-1140-035-000-00 66900	.00	.00	.00	.00	.00
HIGH SCHOOL OTHER SUPPLIES & MATERIAL 2000-1140-035-000-00 67360	.00	.00	.00	.00	.00
HIGH SCHOOL NON TECH EQUIPMENT 2000-1140-035-000-00 67390	.00	.00	.00	.00	.00
HIGH SCHOOL OTHER EQUIPMENT 2000-1140-035-000-00 68100	.00	.00	.00	.00	.00
HIGH SCHOOL DUES AND FEES 2000-1140-035-000-00 68102	10,000.00	.00	.00	5,638.25	4,361.75
HIGH SCHOOL BACKGROUND CHECK 2000-1140-035-000-00 68110	.00	.00	.00	.00	.00
HIGH SCHOOL TITLE NOT FOUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HIGH SCHOOL	218,723.19	12,981.72	.00	92,847.57	125,875.62
 2000-1140-035-000-10 66100 HUMANITIES GRANT GEN SUPPLIES	 .00	 .00	 .00	 .00	 .00

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
TOTAL BUDGET UNIT - HUMANITIES GRANT	.00	.00	.00	.00	.00
2000-1140-035-000-50 65810					
EAST LAB CERTIFIED TRAVEL	500.00	.00	.00	.00	500.00
2000-1140-035-000-50 65820					
EAST LAB CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
2000-1140-035-000-50 66100					
EAST LAB GEN SUPPLIES	1,000.00	.00	.00	140.52	859.48
2000-1140-035-000-50 66521					
EAST LAB TECH EDUCATIONAL DEVICE	.00	.00	.00	.00	.00
2000-1140-035-000-50 67340					
EAST LAB TECHNOLOGY HARDWARE	.00	.00	.00	.00	.00
2000-1140-035-000-50 67390					
EAST LAB OTHER EQUIPMENT	.00	.00	.00	.00	.00
2000-1140-035-000-50 68100					
EAST LAB DUES AND FEES	500.00	.00	.00	.00	500.00
TOTAL BUDGET UNIT - EAST LAB	2,000.00	.00	.00	140.52	1,859.48
2000-1150-022-115-00 62210					
PEE WEE BB CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
2000-1150-022-115-00 62260					
PEE WEE BB CERTIFIED MEDICARE	.00	.00	.00	.00	.00
2000-1150-022-115-00 62310					
PEE WEE BB CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2000-1150-022-115-00 62710					
PEE WEE BB CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
2000-1150-022-115-00 62711					
PEE WEE BB CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2000-1150-022-115-00 66520					
PEE WEE BB TECH DEVICE SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PEE WEE BB	.00	.00	.00	.00	.00
2000-1150-035-115-00 61120					
ATHLETIC HS CLASSIFIED SALARY	.00	.00	.00	.00	.00
2000-1150-035-115-00 62210					
ATHLETIC HS CERTIFIED SOCIAL SECURITY	4,788.43	376.93	.00	1,441.14	3,347.29
2000-1150-035-115-00 62220					
ATHLETIC HS CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
2000-1150-035-115-00 62260					
ATHLETIC HS CERTIFIED MEDICARE	1,119.88	88.15	.00	337.04	782.84
2000-1150-035-115-00 62270					
ATHLETIC HS CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
2000-1150-035-115-00 62310					

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
ATHLETIC HS CERTIFIED TCH RETIREMENT 2000-1150-035-115-00 62320	8,254.91	962.76	.00	3,594.82	4,660.09
ATHLETIC HS CLASSIFIED TCH RETIREMENT 2000-1150-035-115-00 62510	.00	.00	.00	.00	.00
ATHLETIC HS CERTIFIED UNEMPLOY COMP 2000-1150-035-115-00 62520	.00	.00	.00	8.40	-8.40
ATHLETIC HS CLASSIFIED UNEMPLOY COMP 2000-1150-035-115-00 62620	.00	.00	.00	.00	.00
ATHLETIC HS CLASSIFIED WORKERS COMP 2000-1150-035-115-00 62710	.00	.00	.00	.00	.00
ATHLETIC HS CERTIFIED HEALTH BENE 2000-1150-035-115-00 62711	1,997.94	198.46	.00	465.81	1,532.13
ATHLETIC HS CRT PREMIUM ASSTNCE EBD 2000-1150-035-115-00 62720	213.64	20.85	.00	43.72	169.92
ATHLETIC HS CLASSIFIED HEALTH BENE 2000-1150-035-115-00 62721	.00	.00	.00	.00	.00
ATHLETIC HS CLASS PREMIUM ASSTNCE EBD 2000-1150-035-115-00 63912	.00	.00	.00	.00	.00
ATHLETIC HS ATHLETIC GAME EXPENDITURE 2000-1150-035-115-00 65810	.00	.00	.00	325.00	-325.00
ATHLETIC HS CERTIFIED TRAVEL 2000-1150-035-115-00 65820	.00	.00	.00	.00	.00
ATHLETIC HS CLASSIFIED TRAVEL 2000-1150-035-115-00 66100	.00	.00	.00	.00	.00
ATHLETIC HS GEN SUPPLIES 2000-1150-035-115-00 66107	10,000.00	.00	.00	.00	10,000.00
ATHLETIC HS EQUIP-SUPPLIES 2000-1150-035-115-00 67390	.00	.00	.00	.00	.00
ATHLETIC HS OTHER EQUIPMENT 2000-1150-035-115-00 68100	.00	.00	.00	.00	.00
ATHLETIC HS DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ATHLETIC HS	26,374.80	1,647.15	.00	6,215.93	20,158.87
2000-1150-035-115-81 63912					
FOOTBALL ATHLETIC GAME EXPENDITURE 2000-1150-035-115-81 66100	.00	.00	.00	.00	.00
FOOTBALL GEN SUPPLIES 2000-1150-035-115-81 66510	.00	.00	.00	.00	.00
FOOTBALL SOFTWARE LIC & MAINT AGR	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FOOTBALL	.00	.00	.00	.00	.00
2000-1150-035-115-82 66100					
VOLLEYBALL GEN SUPPLIES 2000-1150-035-115-82 66510	.00	.00	.00	750.00	-750.00

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
VOLLEYBALL SOFTWARE LIC & MAINT AGR 2000-1150-035-115-82 68100	.00	.00	.00	.00	.00
VOLLEYBALL DUES AND FEES 2000-1150-035-115-82 68110	.00	.00	.00	.00	.00
VOLLEYBALL TITLE NOT FOUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - VOLLEYBALL	.00	.00	.00	750.00	-750.00
2000-1150-035-115-83 66100 BOYS BASKETBALL GEN SUPPLIES 2000-1150-035-115-83 66510	.00	.00	.00	.00	.00
BOYS BASKETBALL SOFTWARE LIC & MAINT AGR	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BOYS BASKETBALL	.00	.00	.00	.00	.00
2000-1150-035-115-84 66100 GIRL BASKETBALL GEN SUPPLIES 2000-1150-035-115-84 66510	.00	.00	.00	.00	.00
GIRL BASKETBALL SOFTWARE LIC & MAINT AGR	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - GIRL BASKETBALL	.00	.00	.00	.00	.00
2000-1150-035-115-85 65890 BASEBALL TRAVEL - LODGING 2000-1150-035-115-85 66100	.00	.00	.00	.00	.00
BASEBALL GEN SUPPLIES	.00	.00	.00	.00	.00
2000-1150-035-115-85 68100 BASEBALL DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BASEBALL	.00	.00	.00	.00	.00
2000-1150-035-115-86 65890 SOFTBALL TRAVEL - LODGING 2000-1150-035-115-86 66100	.00	.00	.00	.00	.00
SOFTBALL GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SOFTBALL	.00	.00	.00	.00	.00
2000-1150-035-115-87 65880 TRACK TRAVEL - MEALS 2000-1150-035-115-87 66100	.00	.00	.00	.00	.00
TRACK GEN SUPPLIES	.00	.00	.00	.00	.00
2000-1150-035-115-87 68100 TRACK DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRACK	.00	.00	.00	.00	.00

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-1150-035-115-88 66100					
GOLF GEN SUPPLIES	.00	.00	.00	.00	.00
2000-1150-035-115-88 68100					
GOLF DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - GOLF	.00	.00	.00	.00	.00
2000-1160-035-116-00 62210					
NON-ATHL (BAND/GT/ETC) CERTIFIED SOCIAL SECURITY	513.43	42.79	.00	128.37	385.06
2000-1160-035-116-00 62260					
NON-ATHL (BAND/GT/ETC) CERTIFIED MEDICARE	120.08	10.01	.00	30.03	90.05
2000-1160-035-116-00 62310					
NON-ATHL (BAND/GT/ETC) CERTIFIED TCH RETIREMENT	1,242.18	103.51	.00	310.53	931.65
2000-1160-035-116-00 62710					
NON-ATHL (BAND/GT/ETC) CERTIFIED HEALTH BENE	.00	.18	.00	.18	- .18
2000-1160-035-116-00 62711					
NON-ATHL (BAND/GT/ETC) CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2000-1160-035-116-00 63911					
NON-ATHL (BAND/GT/ETC) INSTRUMENT REPAIR	.00	.00	.00	.00	.00
2000-1160-035-116-00 65810					
NON-ATHL (BAND/GT/ETC) CERTIFIED TRAVEL	.00	.00	.00	.00	.00
2000-1160-035-116-00 66100					
NON-ATHL (BAND/GT/ETC) GEN SUPPLIES	.00	.00	.00	1,071.39	-1,071.39
2000-1160-035-116-00 66107					
NON-ATHL (BAND/GT/ETC) EQUIP-SUPPLIES	.00	.00	.00	.00	.00
2000-1160-035-116-00 66510					
NON-ATHL (BAND/GT/ETC) SOFTWARE LIC & MAINT AGR	.00	.00	.00	.00	.00
2000-1160-035-116-00 67390					
NON-ATHL (BAND/GT/ETC) OTHER EQUIPMENT	.00	.00	.00	.00	.00
2000-1160-035-116-00 68100					
NON-ATHL (BAND/GT/ETC) DUES AND FEES	500.00	.00	.00	175.00	325.00
TOTAL BUDGET UNIT - NON-ATHL (BAND/GT/ETC)	2,375.69	156.49	.00	1,715.50	660.19
2000-1212-022-200-00 63210					
SPEECH INSTRUCTION SERVICES	20,000.00	.00	.00	4,866.92	15,133.08
TOTAL BUDGET UNIT - SPEECH	20,000.00	.00	.00	4,866.92	15,133.08
2000-1215-022-200-00 62520					
INTERPRETERS DEAF CLASSIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - INTERPRETERS DEAF	.00	.00	.00	.00	.00
2000-1220-022-200-00 61120					



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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
ELEM SPED RESOURCE RM CLASSIFIED SALARY 2000-1220-022-200-00 62210	62,829.60	5,378.19	.00	18,656.65	44,172.95
ELEM SPED RESOURCE RM CERTIFIED SOCIAL SECURITY 2000-1220-022-200-00 62220	6,477.45	482.80	.00	1,505.38	4,972.07
ELEM SPED RESOURCE RM CLASSIFIED SOCIAL SECURIT 2000-1220-022-200-00 62260	3,895.43	325.83	.00	1,138.70	2,756.73
ELEM SPED RESOURCE RM CERTIFIED MEDICARE 2000-1220-022-200-00 62270	1,514.89	112.91	.00	352.06	1,162.83
ELEM SPED RESOURCE RM CLASSIFIED MEDICARE 2000-1220-022-200-00 62310	911.04	76.21	.00	266.32	644.72
ELEM SPED RESOURCE RM CERTIFIED TCH RETIREMENT 2000-1220-022-200-00 62320	15,671.25	1,305.94	.00	3,917.82	11,753.43
ELEM SPED RESOURCE RM CLASSIFIED TCH RETIREMENT 2000-1220-022-200-00 62520	9,424.44	806.72	.00	2,798.46	6,625.98
ELEM SPED RESOURCE RM CLASSIFIED UNEMPLOY COMP 2000-1220-022-200-00 62710	.00	.00	.00	.00	.00
ELEM SPED RESOURCE RM CERTIFIED HEALTH BENE 2000-1220-022-200-00 62711	5,628.00	476.08	.00	945.08	4,682.92
ELEM SPED RESOURCE RM CRT PREMIUM ASSTNCE EBD 2000-1220-022-200-00 62720	611.88	50.99	.00	101.98	509.90
ELEM SPED RESOURCE RM CLASSIFIED HEALTH BENE 2000-1220-022-200-00 62721	1,407.00	.00	.00	117.25	1,289.75
ELEM SPED RESOURCE RM CLASS PREMIUM ASSTNCE EBD 2000-1220-022-200-00 66100	92.70	.00	.00	7.73	84.97
ELEM SPED RESOURCE RM GEN SUPPLIES 2000-1220-022-200-00 68100	1,500.00	.00	.00	.00	1,500.00
ELEM SPED RESOURCE RM DUES AND FEES	1,500.00	.00	.00	4,511.13	-3,011.13
TOTAL BUDGET UNIT - ELEM SPED RESOURCE RM	111,463.68	9,015.67	.00	34,318.56	77,145.12
2000-1220-035-200-00 61120					
HS SPED RESOURCE RM CLASSIFIED SALARY 2000-1220-035-200-00 61320	17,941.80	1,495.15	.00	4,485.45	13,456.35
HS SPED RESOURCE RM CLASSIFIED OVERTIME 2000-1220-035-200-00 62210	.00	111.38	.00	207.40	-207.40
HS SPED RESOURCE RM CERTIFIED SOCIAL SECURITY 2000-1220-035-200-00 62220	6,337.95	503.26	.00	1,536.73	4,801.22
HS SPED RESOURCE RM CLASSIFIED SOCIAL SECURIT 2000-1220-035-200-00 62260	1,112.39	96.83	.00	285.41	826.98
HS SPED RESOURCE RM CERTIFIED MEDICARE 2000-1220-035-200-00 62270	1,482.26	117.70	.00	359.41	1,122.85
HS SPED RESOURCE RM CLASSIFIED MEDICARE 2000-1220-035-200-00 62310	260.16	22.65	.00	66.75	193.41
HS SPED RESOURCE RM CERTIFIED TCH RETIREMENT 2000-1220-035-200-00 62320	15,333.75	1,277.81	.00	3,833.43	11,500.32
HS SPED RESOURCE RM CLASSIFIED TCH RETIREMENT	2,691.27	240.98	.00	703.93	1,987.34

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-1220-035-200-00 62510 HS SPED RESOURCE RM CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-1220-035-200-00 62520 HS SPED RESOURCE RM CLASSIFIED UNEMPLOY COMP	.00	.00	.00	17.00	-17.00
2000-1220-035-200-00 62710 HS SPED RESOURCE RM CERTIFIED HEALTH BENE	5,628.00	472.54	.00	941.54	4,686.46
2000-1220-035-200-00 62711 HS SPED RESOURCE RM CRT PREMIUM ASSTNCE EBD	81.12	22.21	.00	44.42	36.70
2000-1220-035-200-00 63310 HS SPED RESOURCE RM PROF DEV LICENSED STAFF	.00	.00	.00	.00	.00
2000-1220-035-200-00 66100 HS SPED RESOURCE RM GEN SUPPLIES	3,000.00	.00	.00	.00	3,000.00
TOTAL BUDGET UNIT - HS SPED RESOURCE RM	53,868.70	4,360.51	.00	12,481.47	41,387.23
2000-1230-022-200-00 61120 ELEM SPED 1:15 CLASSIFIED SALARY	20,573.18	.00	.00	3,428.86	17,144.32
2000-1230-022-200-00 62210 ELEM SPED 1:15 CERTIFIED SOCIAL SECURITY	3,100.00	.00	.00	.00	3,100.00
2000-1230-022-200-00 62220 ELEM SPED 1:15 CLASSIFIED SOCIAL SECURIT	1,275.54	.00	.00	204.32	1,071.22
2000-1230-022-200-00 62260 ELEM SPED 1:15 CERTIFIED MEDICARE	725.00	.00	.00	.00	725.00
2000-1230-022-200-00 62270 ELEM SPED 1:15 CLASSIFIED MEDICARE	298.31	.00	.00	47.79	250.52
2000-1230-022-200-00 62320 ELEM SPED 1:15 CLASSIFIED TCH RETIREMENT	10,585.98	.00	.00	514.32	10,071.66
2000-1230-022-200-00 62510 ELEM SPED 1:15 CERTIFIED UNEMPLOY COMP	.00	.00	.00	5.61	-5.61
2000-1230-022-200-00 62720 ELEM SPED 1:15 CLASSIFIED HEALTH BENE	2,814.00	.00	.00	234.50	2,579.50
2000-1230-022-200-00 62721 ELEM SPED 1:15 CLASS PREMIUM ASSTNCE EBD	81.12	.00	.00	6.76	74.36
2000-1230-022-200-00 66100 ELEM SPED 1:15 GEN SUPPLIES	.00	.00	.00	208.49	-208.49
TOTAL BUDGET UNIT - ELEM SPED 1:15	39,453.13	.00	.00	4,650.65	34,802.48
2000-1230-035-200-00 61120 HS SPED 1:15 CLASSIFIED SALARY	.00	.00	.00	.00	.00
2000-1230-035-200-00 62520 HS SPED 1:15 CLASSIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-1230-035-200-00 66100 HS SPED 1:15 GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HS SPED 1:15	.00	.00	.00	.00	.00

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-1290-022-200-00 62210					
PRE K SPED CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
2000-1290-022-200-00 62260					
PRE K SPED CERTIFIED MEDICARE	.00	.00	.00	.00	.00
2000-1290-022-200-00 62310					
PRE K SPED CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2000-1290-022-200-00 62510					
PRE K SPED CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-1290-022-200-00 62610					
PRE K SPED CERTIFIED WORKERS COMP	.00	.00	.00	.00	.00
2000-1290-022-200-00 62710					
PRE K SPED CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
2000-1290-022-200-00 62711					
PRE K SPED CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2000-1290-022-200-00 62720					
PRE K SPED CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
2000-1290-022-200-00 62721					
PRE K SPED CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2000-1290-022-200-00 65810					
PRE K SPED CERTIFIED TRAVEL	.00	.00	.00	.00	.00
2000-1290-022-200-00 66100					
PRE K SPED GEN SUPPLIES	.00	.00	.00	363.67	-363.67
2000-1290-022-200-00 67390					
PRE K SPED OTHER EQUIPMENT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRE K SPED	.00	.00	.00	363.67	-363.67
2000-1310-035-000-00 62210					
VO-AGRI CERTIFIED SOCIAL SECURITY	3,915.80	319.55	.00	1,284.79	2,631.01
2000-1310-035-000-00 62260					
VO-AGRI CERTIFIED MEDICARE	915.79	74.73	.00	300.48	615.31
2000-1310-035-000-00 62310					
VO-AGRI CERTIFIED TCH RETIREMENT	9,473.70	789.48	.00	3,157.92	6,315.78
2000-1310-035-000-00 62510					
VO-AGRI CERTIFIED UNEMPLOY COMP	.00	.00	.00	14.00	-14.00
2000-1310-035-000-00 62610					
VO-AGRI CERTIFIED WORKERS COMP	.00	.00	.00	.00	.00
2000-1310-035-000-00 62710					
VO-AGRI CERTIFIED HEALTH BENE	2,814.00	235.68	.00	704.68	2,109.32
2000-1310-035-000-00 62711					
VO-AGRI CRT PREMIUM ASSTNCE EBD	.00	3.31	.00	9.93	-9.93
2000-1310-035-000-00 65810					
VO-AGRI CERTIFIED TRAVEL	.00	.00	.00	.00	.00
2000-1310-035-000-00 66100					
VO-AGRI GEN SUPPLIES	4,000.00	.00	.00	10,193.79	-6,193.79

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-1310-035-000-00 66107					
VO-AGRI EQUIP-SUPPLIES	.00	.00	.00	.00	.00
2000-1310-035-000-00 67390					
VO-AGRI OTHER EQUIPMENT	.00	.00	.00	.00	.00
2000-1310-035-000-00 68100					
VO-AGRI DUES AND FEES	4,000.00	.00	.00	.00	4,000.00
TOTAL BUDGET UNIT - VO-AGRI	25,119.29	1,422.75	.00	15,665.59	9,453.70
2000-1330-035-000-00 62210					
BUSINESS CERTIFIED SOCIAL SECURITY	3,808.66	221.87	.00	681.78	3,126.88
2000-1330-035-000-00 62220					
BUSINESS CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
2000-1330-035-000-00 62260					
BUSINESS CERTIFIED MEDICARE	890.74	51.89	.00	159.45	731.29
2000-1330-035-000-00 62270					
BUSINESS CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
2000-1330-035-000-00 62310					
BUSINESS CERTIFIED TCH RETIREMENT	9,214.50	575.91	.00	1,727.73	7,486.77
2000-1330-035-000-00 62320					
BUSINESS CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2000-1330-035-000-00 62510					
BUSINESS CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-1330-035-000-00 62610					
BUSINESS CERTIFIED WORKERS COMP	.00	.00	.00	.00	.00
2000-1330-035-000-00 62710					
BUSINESS CERTIFIED HEALTH BENE	2,814.00	176.75	.00	352.62	2,461.38
2000-1330-035-000-00 62711					
BUSINESS CRT PREMIUM ASSTNCE EBD	319.20	19.95	.00	39.90	279.30
2000-1330-035-000-00 63550					
BUSINESS SOFTWARE LICENSE RENEW	.00	.00	.00	.00	.00
2000-1330-035-000-00 64320					
BUSINESS TECH REPAIR & MAINTEN	.00	.00	.00	.00	.00
2000-1330-035-000-00 65810					
BUSINESS CERTIFIED TRAVEL	.00	.00	.00	.00	.00
2000-1330-035-000-00 66100					
BUSINESS GEN SUPPLIES	.00	.00	.00	.00	.00
2000-1330-035-000-00 66411					
BUSINESS E TEXTBOOKS	.00	.00	.00	.00	.00
2000-1330-035-000-00 66510					
BUSINESS SOFTWARE LIC & MAINT AGR	.00	.00	.00	.00	.00
2000-1330-035-000-00 67390					
BUSINESS OTHER EQUIPMENT	.00	.00	.00	.00	.00
2000-1330-035-000-00 68100					
BUSINESS DUES AND FEES	500.00	.00	.00	.00	500.00
TOTAL BUDGET UNIT - BUSINESS	17,547.10	1,046.37	.00	2,961.48	14,585.62

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MIDLAND SCHOOL DISTRICT #19  
DETAIL EXPENDITURE STATUS REPORT

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-1360-035-000-00 62210					
FACS CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
2000-1360-035-000-00 62220					
FACS CLASSIFIED SOCIAL SECURIT	3,274.59	244.02	.00	760.92	2,513.67
2000-1360-035-000-00 62260					
FACS CERTIFIED MEDICARE	.00	.00	.00	.00	.00
2000-1360-035-000-00 62270					
FACS CLASSIFIED MEDICARE	765.83	57.07	.00	177.96	587.87
2000-1360-035-000-00 62310					
FACS CERTIFIED TCH RETIREMENT	7,922.40	660.20	.00	1,980.60	5,941.80
2000-1360-035-000-00 62510					
FACS CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-1360-035-000-00 62610					
FACS CERTIFIED WORKERS COMP	.00	.00	.00	.00	.00
2000-1360-035-000-00 62710					
FACS CERTIFIED HEALTH BENE	2,814.00	235.68	.00	470.18	2,343.82
2000-1360-035-000-00 62711					
FACS CRT PREMIUM ASSTNCE EBD	192.12	16.01	.00	32.02	160.10
2000-1360-035-000-00 62720					
FACS CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
2000-1360-035-000-00 65810					
FACS CERTIFIED TRAVEL	.00	.00	.00	.00	.00
2000-1360-035-000-00 66100					
FACS GEN SUPPLIES	500.00	.00	.00	.00	500.00
2000-1360-035-000-00 66107					
FACS EQUIP-SUPPLIES	.00	.00	.00	.00	.00
2000-1360-035-000-00 67390					
FACS OTHER EQUIPMENT	.00	.00	.00	.00	.00
2000-1360-035-000-00 68100					
FACS DUES AND FEES	500.00	.00	.00	.00	500.00
TOTAL BUDGET UNIT - FACS	15,968.94	1,212.98	.00	3,421.68	12,547.26
2000-1910-022-270-00 62210					
ELEM GT CERTIFIED SOCIAL SECURITY	1,801.57	140.65	.00	430.04	1,371.53
2000-1910-022-270-00 62260					
ELEM GT CERTIFIED MEDICARE	421.34	32.90	.00	100.58	320.76
2000-1910-022-270-00 62310					
ELEM GT CERTIFIED TCH RETIREMENT	4,358.63	363.22	.00	1,089.66	3,268.97
2000-1910-022-270-00 62510					
ELEM GT CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-1910-022-270-00 62710					
ELEM GT CERTIFIED HEALTH BENE	1,407.00	117.84	.00	235.09	1,171.91
2000-1910-022-270-00 62711					

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
ELEM GT CRT PREMIUM ASSTNCE EBD 2000-1910-022-270-00 62720	179.88	8.01	.00	16.02	163.86
ELEM GT CLASSIFIED HEALTH BENE 2000-1910-022-270-00 62721	.00	.00	.00	.00	.00
ELEM GT CLASS PREMIUM ASSTNCE EBD 2000-1910-022-270-00 65810	.00	.00	.00	.00	.00
ELEM GT CERTIFIED TRAVEL 2000-1910-022-270-00 66100	.00	.00	.00	.00	.00
ELEM GT GEN SUPPLIES 2000-1910-022-270-00 68100	.00	.00	.00	.00	.00
ELEM GT DUES AND FEES	500.00	.00	.00	100.00	400.00
TOTAL BUDGET UNIT - ELEM GT	8,668.42	662.62	.00	1,971.39	6,697.03
2000-1910-035-270-00 62210					
HS GT CERTIFIED SOCIAL SECURITY 2000-1910-035-270-00 62260	1,801.56	140.65	.00	430.04	1,371.52
HS GT CERTIFIED MEDICARE 2000-1910-035-270-00 62310	421.33	32.89	.00	100.57	320.76
HS GT CERTIFIED TCH RETIREMENT 2000-1910-035-270-00 62510	4,358.62	363.22	.00	1,089.66	3,268.96
HS GT CERTIFIED UNEMPLOY COMP 2000-1910-035-270-00 62710	.00	.00	.00	.00	.00
HS GT CERTIFIED HEALTH BENE 2000-1910-035-270-00 62711	1,407.00	117.84	.00	235.09	1,171.91
HS GT CRT PREMIUM ASSTNCE EBD 2000-1910-035-270-00 62720	179.88	8.00	.00	16.00	163.88
HS GT CLASSIFIED HEALTH BENE 2000-1910-035-270-00 62721	.00	.00	.00	.00	.00
HS GT CLASS PREMIUM ASSTNCE EBD 2000-1910-035-270-00 65810	.00	.00	.00	.00	.00
HS GT CERTIFIED TRAVEL 2000-1910-035-270-00 66100	.00	.00	.00	.00	.00
HS GT GEN SUPPLIES 2000-1910-035-270-00 68100	.00	.00	.00	.00	.00
HS GT DUES AND FEES	500.00	.00	.00	100.00	400.00
TOTAL BUDGET UNIT - HS GT	8,668.39	662.60	.00	1,971.36	6,697.03
2000-1916-035-000-00 63911					
HS BAND INSTRUMENT REPAIR 2000-1916-035-000-00 66100	.00	.00	.00	.00	.00
HS BAND GEN SUPPLIES 2000-1916-035-000-00 68100	2,000.00	.00	.00	.00	2,000.00
HS BAND DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HS BAND	2,000.00	.00	.00	.00	2,000.00

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-1917-035-000-00 68100					
HS CHOIR DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HS CHOIR	.00	.00	.00	.00	.00
2000-1961-022-000-00 66100					
ART GEN SUPPLIES	1,500.00	.00	.00	.00	1,500.00
TOTAL BUDGET UNIT - ART	1,500.00	.00	.00	.00	1,500.00
2000-1961-035-000-00 66100					
ART GEN SUPPLIES	1,500.00	.00	.00	161.55	1,338.45
2000-1961-035-000-00 68100					
ART DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ART	1,500.00	.00	.00	161.55	1,338.45
2000-2101-035-000-00 62210					
DEAN OF STUDENTS CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
2000-2101-035-000-00 62260					
DEAN OF STUDENTS CERTIFIED MEDICARE	.00	.00	.00	.00	.00
2000-2101-035-000-00 62310					
DEAN OF STUDENTS CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2000-2101-035-000-00 62510					
DEAN OF STUDENTS CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-2101-035-000-00 62710					
DEAN OF STUDENTS CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
2000-2101-035-000-00 62711					
DEAN OF STUDENTS CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2000-2101-035-000-00 62720					
DEAN OF STUDENTS CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
2000-2101-035-000-00 62721					
DEAN OF STUDENTS CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DEAN OF STUDENTS	.00	.00	.00	.00	.00
2000-2120-022-000-00 62210					
GUIDANCE CERTIFIED SOCIAL SECURITY	1,631.59	131.84	.00	467.09	1,164.50
2000-2120-022-000-00 62260					
GUIDANCE CERTIFIED MEDICARE	381.58	30.84	.00	109.25	272.33
2000-2120-022-000-00 62310					
GUIDANCE CERTIFIED TCH RETIREMENT	3,947.40	328.95	.00	1,150.02	2,797.38
2000-2120-022-000-00 62510					
GUIDANCE CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2120-022-000-00 62610 GUIDANCE CERTIFIED WORKERS COMP	.00	.00	.00	.00	.00
2000-2120-022-000-00 62710 GUIDANCE CERTIFIED HEALTH BENE	1,407.00	117.84	.00	235.09	1,171.91
2000-2120-022-000-00 62711 GUIDANCE CRT PREMIUM ASSTNCE EBD	40.56	3.38	.00	6.76	33.80
2000-2120-022-000-00 62720 GUIDANCE CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
2000-2120-022-000-00 62721 GUIDANCE CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2000-2120-022-000-00 65810 GUIDANCE CERTIFIED TRAVEL	.00	.00	.00	.00	.00
2000-2120-022-000-00 66100 GUIDANCE GEN SUPPLIES	500.00	.00	.00	.00	500.00
2000-2120-022-000-00 67390 GUIDANCE OTHER EQUIPMENT	.00	.00	.00	.00	.00
2000-2120-022-000-00 68100 GUIDANCE DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - GUIDANCE	7,908.13	612.85	.00	1,968.21	5,939.92
2000-2120-035-000-00 62210 GUIDANCE CERTIFIED SOCIAL SECURITY	1,940.14	155.95	.00	473.58	1,466.56
2000-2120-035-000-00 62220 GUIDANCE CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
2000-2120-035-000-00 62260 GUIDANCE CERTIFIED MEDICARE	453.74	36.47	.00	110.75	342.99
2000-2120-035-000-00 62270 GUIDANCE CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
2000-2120-035-000-00 62310 GUIDANCE CERTIFIED TCH RETIREMENT	4,693.88	391.17	.00	1,173.51	3,520.37
2000-2120-035-000-00 62510 GUIDANCE CERTIFIED UNEMPLOY COMP	.00	.00	.00	7.00	-7.00
2000-2120-035-000-00 62610 GUIDANCE CERTIFIED WORKERS COMP	.00	.00	.00	.00	.00
2000-2120-035-000-00 62710 GUIDANCE CERTIFIED HEALTH BENE	1,407.00	117.84	.00	235.09	1,171.91
2000-2120-035-000-00 62711 GUIDANCE CRT PREMIUM ASSTNCE EBD	.00	3.38	.00	6.76	-6.76
2000-2120-035-000-00 62721 GUIDANCE CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2000-2120-035-000-00 63310 GUIDANCE PROF DEV LICENSED STAFF	.00	.00	.00	.00	.00
2000-2120-035-000-00 65810 GUIDANCE CERTIFIED TRAVEL	.00	.00	.00	.00	.00
2000-2120-035-000-00 66100					



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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
GUIDANCE GEN SUPPLIES	1,000.00	.00	.00	.00	1,000.00
2000-2120-035-000-00 67390					
GUIDANCE OTHER EQUIPMENT	.00	.00	.00	.00	.00
2000-2120-035-000-00 68100					
GUIDANCE DUES AND FEES	.00	.00	.00	1,400.00	-1,400.00
TOTAL BUDGET UNIT - GUIDANCE	9,494.76	704.81	.00	3,406.69	6,088.07
2000-2134-022-000-00 61120					
NURSE CLASSIFIED SALARY	35,000.00	2,916.67	.00	8,750.01	26,249.99
2000-2134-022-000-00 61820					
NURSE CLS UNUSED SICK	.00	.00	.00	.00	.00
2000-2134-022-000-00 62220					
NURSE CLASSIFIED SOCIAL SECURIT	2,170.00	174.69	.00	530.21	1,639.79
2000-2134-022-000-00 62270					
NURSE CLASSIFIED MEDICARE	507.50	40.85	.00	124.00	383.50
2000-2134-022-000-00 62320					
NURSE CLASSIFIED TCH RETIREMENT	5,250.00	437.50	.00	1,312.50	3,937.50
2000-2134-022-000-00 62520					
NURSE CLASSIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-2134-022-000-00 62710					
NURSE CERTIFIED HEALTH BENE	.00	.83	.00	.83	- .83
2000-2134-022-000-00 62720					
NURSE CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
2000-2134-022-000-00 62721					
NURSE CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2000-2134-022-000-00 62910					
NURSE OTHER BENEFITS-CERTIFIED	.00	.00	.00	.00	.00
2000-2134-022-000-00 62920					
NURSE OTHER BENEFITS-CLASSIFIED	.00	.00	.00	.00	.00
2000-2134-022-000-00 65820					
NURSE CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
2000-2134-022-000-00 66100					
NURSE GEN SUPPLIES	3,000.00	.00	.00	165.58	2,834.42
2000-2134-022-000-00 67390					
NURSE OTHER EQUIPMENT	.00	.00	.00	.00	.00
2000-2134-022-000-00 68100					
NURSE DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - NURSE	45,927.50	3,570.54	.00	10,883.13	35,044.37
2000-2134-035-000-00 62721					
HS NURES CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2000-2134-035-000-00 64310					
HS NURES NON TECH REPAIR & MAINTEN	.00	.00	.00	.00	.00
2000-2134-035-000-00 65820					

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
HS NURES CLASSIFIED TRAVEL 2000-2134-035-000-00 66100	.00	.00	.00	.00	.00
HS NURES GEN SUPPLIES 2000-2134-035-000-00 68100	2,000.00	.00	.00	.00	2,000.00
HS NURES DUES AND FEES TOTAL BUDGET UNIT - HS NURES	.00 2,000.00	.00 .00	.00 .00	.00 .00	.00 2,000.00
2000-2136-022-000-00 65250 STUDENT INSURANCE ACCIDENT INSUR - STUDENTS TOTAL BUDGET UNIT - STUDENT INSURANCE	4,625.00 4,625.00	.00 .00	.00 .00	4,250.00 4,250.00	375.00 375.00
2000-2136-035-000-00 65250 STUDENT INSURANCE ACCIDENT INSUR - STUDENTS TOTAL BUDGET UNIT - STUDENT INSURANCE	4,625.00 4,625.00	.00 .00	.00 .00	4,250.00 4,250.00	375.00 375.00
2000-2142-022-200-00 65910 ELEM SPED PSYC EXAMINER SVS PURCHASED LOCALLY TOTAL BUDGET UNIT - ELEM SPED PSYC EXAMINER	6,000.00 6,000.00	.00 .00	.00 .00	.00 .00	6,000.00 6,000.00
2000-2142-035-200-00 65910 HS SPED PSYC EXAMINER SVS PURCHASED LOCALLY TOTAL BUDGET UNIT - HS SPED PSYC EXAMINER	1,000.00 1,000.00	.00 .00	.00 .00	.00 .00	1,000.00 1,000.00
2000-2153-022-200-00 66100 SP ED GEN SUPPLIES TOTAL BUDGET UNIT - SP ED	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00
2000-2160-022-200-00 63450 ELEM OT-PT MEDICAL 2000-2160-022-200-00 66100 ELEM OT-PT GEN SUPPLIES TOTAL BUDGET UNIT - ELEM OT-PT	.00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00	835.20 .00 835.20	-835.20 .00 -835.20
2000-2160-035-200-00 63450 HS OT-PT MEDICAL TOTAL BUDGET UNIT - HS OT-PT	.00 .00	.00 .00	.00 .00	1,020.80 1,020.80	-1,020.80 -1,020.80
2000-2215-000-000-00 66100					

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
DRUG FREE SCHOOL GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DRUG FREE SCHOOL	.00	.00	.00	.00	.00
2000-2216-035-115-00 62210					
ATHLETIC DIR CERTIFIED SOCIAL SECURITY	1,428.82	116.39	.00	465.56	963.26
2000-2216-035-115-00 62260					
ATHLETIC DIR CERTIFIED MEDICARE	334.16	27.22	.00	108.88	225.28
2000-2216-035-115-00 62310					
ATHLETIC DIR CERTIFIED TCH RETIREMENT	3,456.81	288.07	.00	1,152.28	2,304.53
2000-2216-035-115-00 62510					
ATHLETIC DIR CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-2216-035-115-00 62710					
ATHLETIC DIR CERTIFIED HEALTH BENE	844.20	70.70	.00	281.75	562.45
2000-2216-035-115-00 62711					
ATHLETIC DIR CRT PREMIUM ASSTNCE EBD	24.34	2.03	.00	8.12	16.22
TOTAL BUDGET UNIT - ATHLETIC DIR	6,088.33	504.41	.00	2,016.59	4,071.74
2000-2220-022-000-00 62210					
ED MEDIA CERTIFIED SOCIAL SECURITY	2,414.24	176.72	.00	553.40	1,860.84
2000-2220-022-000-00 62260					
ED MEDIA CERTIFIED MEDICARE	564.62	41.33	.00	129.42	435.20
2000-2220-022-000-00 62310					
ED MEDIA CERTIFIED TCH RETIREMENT	5,840.91	486.74	.00	1,460.22	4,380.69
2000-2220-022-000-00 62510					
ED MEDIA CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-2220-022-000-00 62610					
ED MEDIA CERTIFIED WORKERS COMP	.00	.00	.00	.00	.00
2000-2220-022-000-00 62710					
ED MEDIA CERTIFIED HEALTH BENE	1,688.40	141.41	.00	282.11	1,406.29
2000-2220-022-000-00 62711					
ED MEDIA CRT PREMIUM ASSTNCE EBD	111.24	9.27	.00	18.54	92.70
2000-2220-022-000-00 64310					
ED MEDIA NON TECH REPAIR & MAINTEN	.00	.00	.00	.00	.00
2000-2220-022-000-00 66100					
ED MEDIA GEN SUPPLIES	.00	.00	.00	.00	.00
2000-2220-022-000-00 66107					
ED MEDIA EQUIP-SUPPLIES	.00	.00	.00	.00	.00
2000-2220-022-000-00 66420					
ED MEDIA LIBRARY BOOKS	2,000.00	.00	.00	.00	2,000.00
2000-2220-022-000-00 66430					
ED MEDIA PERIODICALS	81.00	.00	.00	62.25	18.75
2000-2220-022-000-00 66431					
ED MEDIA E PUBLICATIONS	.00	.00	.00	.00	.00
2000-2220-022-000-00 66440					

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ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
ED MEDIA AUDIOVISUAL MATERIALS 2000-2220-022-000-00 66510	.00	.00	.00	.00	.00
ED MEDIA SOFTWARE LIC & MAINT AGR 2000-2220-022-000-00 67390	1,349.00	.00	.00	.00	1,349.00
ED MEDIA OTHER EQUIPMENT 2000-2220-022-000-00 68100	.00	.00	.00	.00	.00
ED MEDIA DUES AND FEES TOTAL BUDGET UNIT - ED MEDIA	.00 14,049.41	.00 855.47	.00 .00	.00 2,505.94	.00 11,543.47
2000-2220-035-000-00 62210 ED MEDIA CERTIFIED SOCIAL SECURITY	1,609.50	117.82	.00	368.94	1,240.56
2000-2220-035-000-00 62220 ED MEDIA CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
2000-2220-035-000-00 62260 ED MEDIA CERTIFIED MEDICARE	376.42	27.55	.00	86.28	290.14
2000-2220-035-000-00 62270 ED MEDIA CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
2000-2220-035-000-00 62310 ED MEDIA CERTIFIED TCH RETIREMENT	3,893.94	324.50	.00	973.50	2,920.44
2000-2220-035-000-00 62320 ED MEDIA CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2000-2220-035-000-00 62510 ED MEDIA CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-2220-035-000-00 62610 ED MEDIA CERTIFIED WORKERS COMP	.00	.00	.00	.00	.00
2000-2220-035-000-00 62710 ED MEDIA CERTIFIED HEALTH BENE	1,125.60	94.27	.00	188.07	937.53
2000-2220-035-000-00 62711 ED MEDIA CRT PREMIUM ASSTNCE EBD	74.16	6.18	.00	12.36	61.80
2000-2220-035-000-00 64310 ED MEDIA NON TECH REPAIR & MAINTEN	.00	.00	.00	.00	.00
2000-2220-035-000-00 65320 ED MEDIA POSTAGE	.00	.00	.00	.00	.00
2000-2220-035-000-00 66100 ED MEDIA GEN SUPPLIES	.00	.00	.00	.00	.00
2000-2220-035-000-00 66107 ED MEDIA EQUIP-SUPPLIES	.00	.00	.00	.00	.00
2000-2220-035-000-00 66420 ED MEDIA LIBRARY BOOKS	2,000.00	.00	.00	.00	2,000.00
2000-2220-035-000-00 66430 ED MEDIA PERIODICALS	81.00	.00	.00	62.25	18.75
2000-2220-035-000-00 66431 ED MEDIA E PUBLICATIONS	.00	.00	.00	.00	.00
2000-2220-035-000-00 66440 ED MEDIA AUDIOVISUAL MATERIALS	.00	.00	.00	.00	.00

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2220-035-000-00 66510					
ED MEDIA SOFTWARE LIC & MAINT AGR	1,349.00	.00	.00	.00	1,349.00
2000-2220-035-000-00 67390					
ED MEDIA OTHER EQUIPMENT	.00	.00	.00	.00	.00
2000-2220-035-000-00 68100					
ED MEDIA DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ED MEDIA	10,509.62	570.32	.00	1,691.40	8,818.22
2000-2230-000-000-00 61120					
TECHNOLOGY CLASSIFIED SALARY	46,678.00	3,889.83	.00	15,688.02	30,989.98
2000-2230-000-000-00 61520					
TECHNOLOGY CLASS ADDL COMP/BONUS	.00	.00	.00	.00	.00
2000-2230-000-000-00 61820					
TECHNOLOGY CLS UNUSED SICK	.00	.00	.00	.00	.00
2000-2230-000-000-00 62220					
TECHNOLOGY CLASSIFIED SOCIAL SECURIT	2,894.04	214.71	.00	866.82	2,027.22
2000-2230-000-000-00 62270					
TECHNOLOGY CLASSIFIED MEDICARE	676.83	50.21	.00	202.71	474.12
2000-2230-000-000-00 62320					
TECHNOLOGY CLASSIFIED TCH RETIREMENT	7,001.70	583.47	.00	2,353.19	4,648.51
2000-2230-000-000-00 62520					
TECHNOLOGY CLASSIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-2230-000-000-00 62620					
TECHNOLOGY CLASSIFIED WORKERS COMP	.00	.00	.00	.00	.00
2000-2230-000-000-00 62710					
TECHNOLOGY CERTIFIED HEALTH BENE	.00	1.18	.00	1.18	-1.18
2000-2230-000-000-00 62720					
TECHNOLOGY CLASSIFIED HEALTH BENE	2,814.00	234.50	.00	938.00	1,876.00
2000-2230-000-000-00 62721					
TECHNOLOGY CLASS PREMIUM ASSTNCE EBD	192.12	16.01	.00	64.04	128.08
2000-2230-000-000-00 64320					
TECHNOLOGY TECH REPAIR & MAINTEN	1,000.00	.00	.00	2,616.40	-1,616.40
2000-2230-000-000-00 65331					
TECHNOLOGY BROADBAND	12,000.00	.00	.00	4,460.00	7,540.00
2000-2230-000-000-00 65820					
TECHNOLOGY CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
2000-2230-000-000-00 66100					
TECHNOLOGY GEN SUPPLIES	9,000.00	.00	.00	6,413.26	2,586.74
2000-2230-000-000-00 67390					
TECHNOLOGY OTHER EQUIPMENT	.00	.00	.00	.00	.00
2000-2230-000-000-00 68100					
TECHNOLOGY DUES AND FEES	8,000.00	.00	.00	53.61	7,946.39
TOTAL BUDGET UNIT - TECHNOLOGY	90,256.69	4,989.91	.00	33,657.23	56,599.46

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2240-022-200-00 63240					
STUDENT EVAL STUDENT ASSESSMENT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - STUDENT EVAL	.00	.00	.00	.00	.00
2000-2240-035-200-00 63240					
STUDENT EVAL STUDENT ASSESSMENT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - STUDENT EVAL	.00	.00	.00	.00	.00
2000-2292-000-200-00 61120					
SPECIAL EDUCATION LEA CLASSIFIED SALARY	.00	.00	.00	.00	.00
2000-2292-000-200-00 62210					
SPECIAL EDUCATION LEA CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
2000-2292-000-200-00 62220					
SPECIAL EDUCATION LEA CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
2000-2292-000-200-00 62260					
SPECIAL EDUCATION LEA CERTIFIED MEDICARE	.00	.00	.00	.00	.00
2000-2292-000-200-00 62270					
SPECIAL EDUCATION LEA CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
2000-2292-000-200-00 62310					
SPECIAL EDUCATION LEA CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2000-2292-000-200-00 62320					
SPECIAL EDUCATION LEA CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2000-2292-000-200-00 62510					
SPECIAL EDUCATION LEA CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-2292-000-200-00 62520					
SPECIAL EDUCATION LEA CLASSIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-2292-000-200-00 62710					
SPECIAL EDUCATION LEA CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
2000-2292-000-200-00 62711					
SPECIAL EDUCATION LEA CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2000-2292-000-200-00 62720					
SPECIAL EDUCATION LEA CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
2000-2292-000-200-00 62721					
SPECIAL EDUCATION LEA CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2000-2292-000-200-00 63230					
SPECIAL EDUCATION LEA EDUCATIONAL CONSULTING	.00	.00	.00	.00	.00
2000-2292-000-200-00 65400					
SPECIAL EDUCATION LEA ADVERTISING	.00	.00	.00	.00	.00
2000-2292-000-200-00 65810					
SPECIAL EDUCATION LEA CERTIFIED TRAVEL	.00	.00	.00	.00	.00
2000-2292-000-200-00 65820					
SPECIAL EDUCATION LEA CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
2000-2292-000-200-00 66100					
SPECIAL EDUCATION LEA GEN SUPPLIES	.00	.00	.00	.00	.00

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2292-000-200-00 67390					
SPECIAL EDUCATION LEA OTHER EQUIPMENT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SPECIAL EDUCATION LEA	.00	.00	.00	.00	.00
2000-2311-000-000-00 65400					
BOARD OF EDUCATION ADVERTISING	.00	.00	.00	.00	.00
2000-2311-000-000-00 65870					
BOARD OF EDUCATION TRAVEL - NON EMPLOYEE	.00	.00	.00	.00	.00
2000-2311-000-000-00 66100					
BOARD OF EDUCATION GEN SUPPLIES	2,000.00	.00	.00	92.58	1,907.42
2000-2311-000-000-00 68100					
BOARD OF EDUCATION DUES AND FEES	1,000.00	.00	.00	175.00	825.00
TOTAL BUDGET UNIT - BOARD OF EDUCATION	3,000.00	.00	.00	267.58	2,732.42
2000-2314-000-000-00 63130					
SCHOOL BOARD ELECTION BOARD OF ED SERVICES	1,500.00	.00	.00	.00	1,500.00
2000-2314-000-000-00 65400					
SCHOOL BOARD ELECTION ADVERTISING	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SCHOOL BOARD ELECTION	1,500.00	.00	.00	.00	1,500.00
2000-2315-000-000-00 63440					
LEGAL COUNSEL LEGAL	8,000.00	.00	.00	900.00	7,100.00
TOTAL BUDGET UNIT - LEGAL COUNSEL	8,000.00	.00	.00	900.00	7,100.00
2000-2321-000-000-00 61120					
SUPERINTENDENT CLASSIFIED SALARY	60,087.30	4,965.61	.00	19,862.44	40,224.86
2000-2321-000-000-00 61720					
SUPERINTENDENT CLASSIFIED SUBS	.00	.00	.00	.00	.00
2000-2321-000-000-00 61820					
SUPERINTENDENT CLS UNUSED SICK	.00	.00	.00	.00	.00
2000-2321-000-000-00 62210					
SUPERINTENDENT CERTIFIED SOCIAL SECURITY	6,066.70	482.51	.00	1,939.34	4,127.36
2000-2321-000-000-00 62220					
SUPERINTENDENT CLASSIFIED SOCIAL SECURIT	3,725.41	287.84	.00	1,155.95	2,569.46
2000-2321-000-000-00 62260					
SUPERINTENDENT CERTIFIED MEDICARE	1,418.83	112.84	.00	453.55	965.28
2000-2321-000-000-00 62270					
SUPERINTENDENT CLASSIFIED MEDICARE	871.26	67.32	.00	270.36	600.90
2000-2321-000-000-00 62310					
SUPERINTENDENT CERTIFIED TCH RETIREMENT	14,677.50	1,223.13	.00	4,892.52	9,784.98
2000-2321-000-000-00 62320					
SUPERINTENDENT CLASSIFIED TCH RETIREMENT	9,013.10	744.84	.00	2,979.36	6,033.74

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2321-000-000-00 62510					
SUPERINTENDENT CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-2321-000-000-00 62520					
SUPERINTENDENT CLASSIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-2321-000-000-00 62610					
SUPERINTENDENT CERTIFIED WORKERS COMP	.00	.00	.00	.00	.00
2000-2321-000-000-00 62620					
SUPERINTENDENT CLASSIFIED WORKERS COMP	.00	.00	.00	.00	.00
2000-2321-000-000-00 62710					
SUPERINTENDENT CERTIFIED HEALTH BENE	2,814.00	238.04	.00	941.54	1,872.46
2000-2321-000-000-00 62711					
SUPERINTENDENT CRT PREMIUM ASSTNCE EBD	185.40	15.45	.00	61.80	123.60
2000-2321-000-000-00 62720					
SUPERINTENDENT CLASSIFIED HEALTH BENE	2,814.00	234.50	.00	938.00	1,876.00
2000-2321-000-000-00 62721					
SUPERINTENDENT CLASS PREMIUM ASSTNCE EBD	185.40	15.45	.00	61.80	123.60
2000-2321-000-000-00 62910					
SUPERINTENDENT OTHER BENEFITS-CERTIFIED	.00	.00	.00	.00	.00
2000-2321-000-000-00 62920					
SUPERINTENDENT OTHER BENEFITS-CLASSIFIED	.00	.00	.00	.00	.00
2000-2321-000-000-00 63310					
SUPERINTENDENT PROF DEV LICENSED STAFF	1,250.00	.00	.00	705.00	545.00
2000-2321-000-000-00 63900					
SUPERINTENDENT OTHER PURC PROF/TECH SVS	25,250.00	.00	.00	7,500.00	17,750.00
2000-2321-000-000-00 64310					
SUPERINTENDENT NON TECH REPAIR & MAINTEN	.00	.00	.00	.00	.00
2000-2321-000-000-00 64420					
SUPERINTENDENT RENT OF EQUIP & VEHICLES	.00	.00	.00	.00	.00
2000-2321-000-000-00 64430					
SUPERINTENDENT RENTAL	15,848.00	.00	.00	3,462.24	12,385.76
2000-2321-000-000-00 65310					
SUPERINTENDENT TELEPHONE	8,400.00	.00	.00	2,242.05	6,157.95
2000-2321-000-000-00 65320					
SUPERINTENDENT POSTAGE	2,500.00	.00	.00	411.34	2,088.66
2000-2321-000-000-00 65400					
SUPERINTENDENT ADVERTISING	1,500.00	.00	.00	1,332.00	168.00
2000-2321-000-000-00 65810					
SUPERINTENDENT CERTIFIED TRAVEL	2,000.00	.00	.00	345.64	1,654.36
2000-2321-000-000-00 65820					
SUPERINTENDENT CLASSIFIED TRAVEL	500.00	.00	.00	.00	500.00
2000-2321-000-000-00 66100					
SUPERINTENDENT GEN SUPPLIES	8,000.00	.00	.00	1,805.19	6,194.81
2000-2321-000-000-00 66107					
SUPERINTENDENT EQUIP-SUPPLIES	.00	.00	.00	.00	.00
2000-2321-000-000-00 66520					
SUPERINTENDENT TECH DEVICE SUPPLIES	.00	.00	.00	.00	.00



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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2321-000-000-00 67390					
SUPERINTENDENT OTHER EQUIPMENT	1,500.00	.00	.00	.00	1,500.00
2000-2321-000-000-00 68100					
SUPERINTENDENT DUES AND FEES	32,000.00	.00	.00	12,113.47	19,886.53
2000-2321-000-000-00 68101					
SUPERINTENDENT LICENSE RENEWAL - TEACHER	.00	.00	.00	.00	.00
2000-2321-000-000-00 68102					
SUPERINTENDENT BACKGROUND CHECK	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SUPERINTENDENT	200,606.90	8,387.53	.00	63,473.59	137,133.31
2000-2410-022-000-00 61120					
ELEM PRINCIPAL CLASSIFIED SALARY	24,727.10	2,060.59	.00	6,181.77	18,545.33
2000-2410-022-000-00 61720					
ELEM PRINCIPAL CLASSIFIED SUBS	.00	.00	.00	.00	.00
2000-2410-022-000-00 61820					
ELEM PRINCIPAL CLS UNUSED SICK	.00	.00	.00	.00	.00
2000-2410-022-000-00 62210					
ELEM PRINCIPAL CERTIFIED SOCIAL SECURITY	2,419.46	197.49	.00	789.96	1,629.50
2000-2410-022-000-00 62220					
ELEM PRINCIPAL CLASSIFIED SOCIAL SECURIT	1,533.08	110.43	.00	331.29	1,201.79
2000-2410-022-000-00 62260					
ELEM PRINCIPAL CERTIFIED MEDICARE	565.84	46.19	.00	184.76	381.08
2000-2410-022-000-00 62270					
ELEM PRINCIPAL CLASSIFIED MEDICARE	358.54	25.83	.00	77.49	281.05
2000-2410-022-000-00 62310					
ELEM PRINCIPAL CERTIFIED TCH RETIREMENT	5,853.53	487.79	.00	1,951.16	3,902.37
2000-2410-022-000-00 62320					
ELEM PRINCIPAL CLASSIFIED TCH RETIREMENT	3,709.07	309.09	.00	927.27	2,781.80
2000-2410-022-000-00 62510					
ELEM PRINCIPAL CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-2410-022-000-00 62520					
ELEM PRINCIPAL CLASSIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-2410-022-000-00 62610					
ELEM PRINCIPAL CERTIFIED WORKERS COMP	.00	.00	.00	.00	.00
2000-2410-022-000-00 62620					
ELEM PRINCIPAL CLASSIFIED WORKERS COMP	.00	.00	.00	.00	.00
2000-2410-022-000-00 62710					
ELEM PRINCIPAL CERTIFIED HEALTH BENE	1,407.00	119.02	.00	470.77	936.23
2000-2410-022-000-00 62711					
ELEM PRINCIPAL CRT PREMIUM ASSTNCE EBD	40.56	3.38	.00	13.52	27.04
2000-2410-022-000-00 62720					
ELEM PRINCIPAL CLASSIFIED HEALTH BENE	2,814.00	234.50	.00	703.50	2,110.50
2000-2410-022-000-00 62721					
ELEM PRINCIPAL CLASS PREMIUM ASSTNCE EBD	185.40	15.45	.00	46.35	139.05
2000-2410-022-000-00 62910					

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
ELEM PRINCIPAL OTHER BENEFITS-CERTIFIED 2000-2410-022-000-00 64420	.00	.00	.00	.00	.00
ELEM PRINCIPAL RENT OF EQUIP & VEHICLES 2000-2410-022-000-00 65320	.00	.00	.00	.00	.00
ELEM PRINCIPAL POSTAGE 2000-2410-022-000-00 65810	700.00	.00	.00	.00	700.00
ELEM PRINCIPAL CERTIFIED TRAVEL 2000-2410-022-000-00 65820	300.00	.00	.00	.00	300.00
ELEM PRINCIPAL CLASSIFIED TRAVEL 2000-2410-022-000-00 66100	.00	.00	.00	.00	.00
ELEM PRINCIPAL GEN SUPPLIES 2000-2410-022-000-00 67390	4,000.00	.00	.00	277.82	3,722.18
ELEM PRINCIPAL OTHER EQUIPMENT 2000-2410-022-000-00 68100	.00	.00	.00	.00	.00
ELEM PRINCIPAL DUES AND FEES TOTAL BUDGET UNIT - ELEM PRINCIPAL	1,000.00 49,613.58	.00 3,609.76	.00 .00	200.00 12,155.66	800.00 37,457.92
2000-2410-035-000-00 61120 HS PRINCIPAL CLASSIFIED SALARY 2000-2410-035-000-00 61720	27,757.00	2,313.08	.00	9,252.32	18,504.68
HS PRINCIPAL CLASSIFIED SUBS 2000-2410-035-000-00 61820	.00	.00	.00	.00	.00
HS PRINCIPAL CLS UNUSED SICK 2000-2410-035-000-00 62210	.00	.00	.00	.00	.00
HS PRINCIPAL CERTIFIED SOCIAL SECURITY 2000-2410-035-000-00 62220	5,333.30	421.66	.00	1,686.64	3,646.66
HS PRINCIPAL CLASSIFIED SOCIAL SECURIT 2000-2410-035-000-00 62260	1,720.93	140.73	.00	562.92	1,158.01
HS PRINCIPAL CERTIFIED MEDICARE 2000-2410-035-000-00 62270	1,247.30	98.61	.00	394.44	852.86
HS PRINCIPAL CLASSIFIED MEDICARE 2000-2410-035-000-00 62310	402.48	32.91	.00	131.64	270.84
HS PRINCIPAL CERTIFIED TCH RETIREMENT 2000-2410-035-000-00 62320	12,903.15	1,075.26	.00	4,301.04	8,602.11
HS PRINCIPAL CLASSIFIED TCH RETIREMENT 2000-2410-035-000-00 62510	4,163.55	346.96	.00	1,387.84	2,775.71
HS PRINCIPAL CERTIFIED UNEMPLOY COMP 2000-2410-035-000-00 62520	.00	.00	.00	.00	.00
HS PRINCIPAL CLASSIFIED UNEMPLOY COMP 2000-2410-035-000-00 62610	.00	.00	.00	.00	.00
HS PRINCIPAL CERTIFIED WORKERS COMP 2000-2410-035-000-00 62620	.00	.00	.00	.00	.00
HS PRINCIPAL CLASSIFIED WORKERS COMP 2000-2410-035-000-00 62710	.00	.00	.00	.00	.00
HS PRINCIPAL CERTIFIED HEALTH BENE	2,814.00	236.86	.00	940.36	1,873.64

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2410-035-000-00 62711					
HS PRINCIPAL CRT PREMIUM ASSTNCE EBD	192.12	16.01	.00	64.04	128.08
2000-2410-035-000-00 62720					
HS PRINCIPAL CLASSIFIED HEALTH BENE	2,814.00	234.50	.00	938.00	1,876.00
2000-2410-035-000-00 62721					
HS PRINCIPAL CLASS PREMIUM ASSTNCE EBD	39.72	3.31	.00	13.24	26.48
2000-2410-035-000-00 62910					
HS PRINCIPAL OTHER BENEFITS-CERTIFIED	.00	.00	.00	.00	.00
2000-2410-035-000-00 63310					
HS PRINCIPAL PROF DEV LICENSED STAFF	.00	.00	.00	.00	.00
2000-2410-035-000-00 64200					
HS PRINCIPAL CLEANING SERVICES	.00	.00	.00	.00	.00
2000-2410-035-000-00 64320					
HS PRINCIPAL TECH REPAIR & MAINTEN	.00	.00	.00	.00	.00
2000-2410-035-000-00 64420					
HS PRINCIPAL RENT OF EQUIP & VEHICLES	.00	.00	.00	.00	.00
2000-2410-035-000-00 65320					
HS PRINCIPAL POSTAGE	700.00	.00	.00	.00	700.00
2000-2410-035-000-00 65500					
HS PRINCIPAL PRINTING & BINDING	.00	.00	.00	.00	.00
2000-2410-035-000-00 65810					
HS PRINCIPAL CERTIFIED TRAVEL	.00	.00	.00	.00	.00
2000-2410-035-000-00 65820					
HS PRINCIPAL CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
2000-2410-035-000-00 66100					
HS PRINCIPAL GEN SUPPLIES	4,000.00	.00	.00	96.78	3,903.22
2000-2410-035-000-00 66500					
HS PRINCIPAL TECHNOLOGY SUPPLIES	.00	.00	.00	.00	.00
2000-2410-035-000-00 66520					
HS PRINCIPAL TECH DEVICE SUPPLIES	.00	.00	.00	.00	.00
2000-2410-035-000-00 67340					
HS PRINCIPAL TECHNOLOGY HARDWARE	.00	.00	.00	.00	.00
2000-2410-035-000-00 67390					
HS PRINCIPAL OTHER EQUIPMENT	.00	.00	.00	.00	.00
2000-2410-035-000-00 68100					
HS PRINCIPAL DUES AND FEES	300.00	.00	.00	.00	300.00
TOTAL BUDGET UNIT - HS PRINCIPAL	64,387.55	4,919.89	.00	19,769.26	44,618.29
2000-2491-035-000-00 65500					
GRADUATION/PROM PRINTING & BINDING	1,000.00	.00	.00	.00	1,000.00
TOTAL BUDGET UNIT - GRADUATION/PROM	1,000.00	.00	.00	.00	1,000.00
2000-2510-000-000-00 62320					
FISCAL SERVICES CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2510-000-000-00 63320					
FISCAL SERVICES PROF DEV CLASSIFIED STAFF	.00	.00	.00	.00	.00
2000-2510-000-000-00 63511					
FISCAL SERVICES SHREDDING	.00	.00	.00	.00	.00
2000-2510-000-000-00 65310					
FISCAL SERVICES TELEPHONE	.00	.00	.00	.00	.00
2000-2510-000-000-00 65500					
FISCAL SERVICES PRINTING & BINDING	.00	.00	.00	.00	.00
2000-2510-000-000-00 66100					
FISCAL SERVICES GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FISCAL SERVICES	.00	.00	.00	.00	.00
2000-2511-000-000-00 61120					
FISCAL SERVICES DIST TREA CLASSIFIED SALARY	38,732.00	2,977.67	.00	11,910.68	26,821.32
2000-2511-000-000-00 61820					
FISCAL SERVICES DIST TREA CLS UNUSED SICK	.00	.00	.00	.00	.00
2000-2511-000-000-00 62220					
FISCAL SERVICES DIST TREA CLASSIFIED SOCIAL SECURIT	2,401.38	172.99	.00	691.96	1,709.42
2000-2511-000-000-00 62270					
FISCAL SERVICES DIST TREA CLASSIFIED MEDICARE	561.61	40.46	.00	161.84	399.77
2000-2511-000-000-00 62320					
FISCAL SERVICES DIST TREA CLASSIFIED TCH RETIREMENT	5,809.80	446.65	.00	1,786.60	4,023.20
2000-2511-000-000-00 62520					
FISCAL SERVICES DIST TREA CLASSIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-2511-000-000-00 62710					
FISCAL SERVICES DIST TREA CERTIFIED HEALTH BENE	.00	1.18	.00	1.18	-1.18
2000-2511-000-000-00 62720					
FISCAL SERVICES DIST TREA CLASSIFIED HEALTH BENE	2,814.00	234.50	.00	938.00	1,876.00
2000-2511-000-000-00 62721					
FISCAL SERVICES DIST TREA CLASS PREMIUM ASSTNCE EBD	39.72	3.31	.00	13.24	26.48
TOTAL BUDGET UNIT - FISCAL SERVICES DIST TR	50,358.51	3,876.76	.00	15,503.50	34,855.01
2000-2576-000-000-00 68102					
CRIMINAL B/G CHECK BACKGROUND CHECK	3,000.00	.00	.00	1,076.90	1,923.10
TOTAL BUDGET UNIT - CRIMINAL B/G CHECK	3,000.00	.00	.00	1,076.90	1,923.10
2000-2578-022-000-00 68101					
LICENSE RENEWAL FEE FOR T LICENSE RENEWAL - TEACHER	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - LICENSE RENEWAL FEE FOR	.00	.00	.00	.00	.00
2000-2578-035-000-00 68101					
LICENSE RENEWAL FEE FOR T LICENSE RENEWAL - TEACHER	.00	.00	.00	.00	.00

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
TOTAL BUDGET UNIT - LICENSE RENEWAL FEE FOR	.00	.00	.00	.00	.00
2000-2580-000-000-00 65820					
ADM TECH SERVICES CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
2000-2580-000-000-00 66100					
ADM TECH SERVICES GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ADM TECH SERVICES	.00	.00	.00	.00	.00
2000-2580-035-000-00 64320					
ADMIN TECH REPAIR TECH REPAIR & MAINTEN	4,000.00	.00	.00	.00	4,000.00
TOTAL BUDGET UNIT - ADMIN TECH REPAIR	4,000.00	.00	.00	.00	4,000.00
2000-2600-000-000-00 61120					
M & O CLASSIFIED SALARY	.00	.00	.00	.00	.00
2000-2600-000-000-00 61220					
M & O TEMP-CLASSIFIED	.00	.00	.00	.00	.00
2000-2600-000-000-00 64210					
M & O DISPOSAL/SANITATION	.00	.00	.00	.00	.00
2000-2600-000-000-00 64310					
M & O NON TECH REPAIR & MAINTEN	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - M & O	.00	.00	.00	.00	.00
2000-2601-000-000-00 61120					
MAINT CLASSIFIED SALARY	42,249.90	3,520.82	.00	14,083.28	28,166.62
2000-2601-000-000-00 61820					
MAINT CLS UNUSED SICK	.00	.00	.00	.00	.00
2000-2601-000-000-00 62210					
MAINT CERTIFIED SOCIAL SECURITY	2,619.49	213.38	.00	853.52	1,765.97
2000-2601-000-000-00 62220					
MAINT CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
2000-2601-000-000-00 62260					
MAINT CERTIFIED MEDICARE	612.62	49.90	.00	199.60	413.02
2000-2601-000-000-00 62270					
MAINT CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
2000-2601-000-000-00 62310					
MAINT CERTIFIED TCH RETIREMENT	6,337.48	528.12	.00	2,112.48	4,225.00
2000-2601-000-000-00 62320					
MAINT CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2000-2601-000-000-00 62520					
MAINT CLASSIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-2601-000-000-00 62710					
MAINT CERTIFIED HEALTH BENE	1,547.70	129.62	.00	516.53	1,031.17

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2601-000-000-00 62711 MAINT CRT PREMIUM ASSTNCE EBD	44.61	3.72	.00	14.88	29.73
2000-2601-000-000-00 62720 MAINT CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
2000-2601-000-000-00 62721 MAINT CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - MAINT	53,411.80	4,445.56	.00	17,780.29	35,631.51
2000-2610-000-000-00 61820 MAINT CLS UNUSED SICK	.00	.00	.00	.00	.00
2000-2610-000-000-00 62210 MAINT CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
2000-2610-000-000-00 62310 MAINT CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2000-2610-000-000-00 64110 MAINT WATER/SEWER	24,000.00	.00	.00	5,640.79	18,359.21
2000-2610-000-000-00 64210 MAINT DISPOSAL/SANITATION	.00	.00	.00	.00	.00
2000-2610-000-000-00 64240 MAINT LAWN CARE	.00	.00	.00	.00	.00
2000-2610-000-000-00 64310 MAINT NON TECH REPAIR & MAINTEN	3,000.00	.00	.00	1,188.00	1,812.00
2000-2610-000-000-00 65210 MAINT PROPERTY INSURANCE	101,460.40	.00	.00	101,460.40	.00
2000-2610-000-000-00 65310 MAINT TELEPHONE	.00	.00	.00	.00	.00
2000-2610-000-000-00 65331 MAINT BROADBAND	.00	.00	.00	.00	.00
2000-2610-000-000-00 66100 MAINT GEN SUPPLIES	10,000.00	.00	.00	1,800.18	8,199.82
2000-2610-000-000-00 66220 MAINT ELECTRICITY	50,000.00	.00	.00	16,326.53	33,673.47
2000-2610-000-000-00 66221 MAINT SOLAR ARRAY EXPENSES	35,000.00	.00	.00	23,972.15	11,027.85
2000-2610-000-000-00 66230 MAINT PROPANE/BOTTLED GAS	25,000.00	.00	.00	105.52	24,894.48
2000-2610-000-000-00 67320 MAINT VEHICLES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - MAINT	248,460.40	.00	.00	150,493.57	97,966.83
2000-2610-022-000-00 61839 MAINT UNUSED VAC CERT	.00	.00	.00	.00	.00
2000-2610-022-000-00 63910 MAINT PROF AND TECH SERVICES	9,000.00	.00	.00	.00	9,000.00

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2610-022-000-00 64210 MAINT DISPOSAL/SANITATION	6,000.00	.00	.00	1,965.60	4,034.40
2000-2610-022-000-00 64230 MAINT CUSTODIAL	.00	.00	.00	.00	.00
2000-2610-022-000-00 66100 MAINT GEN SUPPLIES	7,000.00	.00	.00	.00	7,000.00
TOTAL BUDGET UNIT - MAINT	22,000.00	.00	.00	1,965.60	20,034.40
2000-2610-035-000-00 64210 MAINT DISPOSAL/SANITATION	6,000.00	.00	.00	1,853.28	4,146.72
2000-2610-035-000-00 64230 MAINT CUSTODIAL	.00	.00	.00	.00	.00
2000-2610-035-000-00 66100 MAINT GEN SUPPLIES	9,500.00	.00	.00	.00	9,500.00
2000-2610-035-000-00 66230 MAINT PROPANE/BOTTLED GAS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - MAINT	15,500.00	.00	.00	1,853.28	13,646.72
2000-2611-022-000-00 61120 ELEM CUSTODIAN CLASSIFIED SALARY	23,280.00	2,786.26	.00	10,886.47	12,393.53
2000-2611-022-000-00 61720 ELEM CUSTODIAN CLASSIFIED SUBS	.00	.00	.00	.00	.00
2000-2611-022-000-00 61849 ELEM CUSTODIAN CLS UNUSED VACA SEPARATI	.00	.00	.00	.00	.00
2000-2611-022-000-00 62220 ELEM CUSTODIAN CLASSIFIED SOCIAL SECURIT	1,443.36	156.89	.00	606.14	837.22
2000-2611-022-000-00 62270 ELEM CUSTODIAN CLASSIFIED MEDICARE	337.56	36.69	.00	141.75	195.81
2000-2611-022-000-00 62320 ELEM CUSTODIAN CLASSIFIED TCH RETIREMENT	3,492.00	417.94	.00	1,632.98	1,859.02
2000-2611-022-000-00 62520 ELEM CUSTODIAN CLASSIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-2611-022-000-00 62710 ELEM CUSTODIAN CERTIFIED HEALTH BENE	.00	1.18	.00	1.18	-1.18
2000-2611-022-000-00 62720 ELEM CUSTODIAN CLASSIFIED HEALTH BENE	2,814.00	234.50	.00	938.00	1,876.00
2000-2611-022-000-00 62721 ELEM CUSTODIAN CLASS PREMIUM ASSTNCE EBD	185.40	15.45	.00	61.80	123.60
TOTAL BUDGET UNIT - ELEM CUSTODIAN	31,552.32	3,648.91	.00	14,268.32	17,284.00
2000-2611-035-000-00 61120 HS CUSTODIAN CLASSIFIED SALARY	23,060.00	2,317.67	.00	17,123.64	5,936.36
2000-2611-035-000-00 61220					

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
HS CUSTODIAN TEMP-CLASSIFIED 2000-2611-035-000-00 62210	.00	.00	.00	.00	.00
HS CUSTODIAN CERTIFIED SOCIAL SECURITY 2000-2611-035-000-00 62220	.00	.00	.00	20.46	-20.46
HS CUSTODIAN CLASSIFIED SOCIAL SECURIT 2000-2611-035-000-00 62260	1,429.72	138.30	.00	1,025.01	404.71
HS CUSTODIAN CERTIFIED MEDICARE 2000-2611-035-000-00 62270	.00	.00	.00	4.79	-4.79
HS CUSTODIAN CLASSIFIED MEDICARE 2000-2611-035-000-00 62310	334.37	32.34	.00	239.70	94.67
HS CUSTODIAN CERTIFIED TCH RETIREMENT 2000-2611-035-000-00 62320	.00	.00	.00	49.50	-49.50
HS CUSTODIAN CLASSIFIED TCH RETIREMENT 2000-2611-035-000-00 62520	3,459.00	347.65	.00	2,519.04	939.96
HS CUSTODIAN CLASSIFIED UNEMPLOY COMP 2000-2611-035-000-00 62710	.00	.00	.00	.00	.00
HS CUSTODIAN CERTIFIED HEALTH BENE 2000-2611-035-000-00 62720	.00	1.18	.00	1.18	-1.18
HS CUSTODIAN CLASSIFIED HEALTH BENE 2000-2611-035-000-00 62721	.00	.00	.00	.00	.00
HS CUSTODIAN CLASS PREMIUM ASSTNCE EBD TOTAL BUDGET UNIT - HS CUSTODIAN	.00 28,283.09	.00 2,837.14	.00 .00	.00 20,983.32	.00 7,299.77
2000-2620-000-000-00 61120 MAINT CLASSIFIED SALARY	59,276.00	2,718.62	.00	19,366.67	39,909.33
2000-2620-000-000-00 61320 MAINT CLASSIFIED OVERTIME	.00	.00	.00	.00	.00
2000-2620-000-000-00 62220 MAINT CLASSIFIED SOCIAL SECURIT	3,675.11	161.80	.00	1,158.63	2,516.48
2000-2620-000-000-00 62270 MAINT CLASSIFIED MEDICARE	859.50	37.84	.00	270.97	588.53
2000-2620-000-000-00 62320 MAINT CLASSIFIED TCH RETIREMENT	8,891.40	407.79	.00	2,905.00	5,986.40
2000-2620-000-000-00 62520 MAINT CLASSIFIED UNEMPLOY COMP	.00	.00	.00	30.82	-30.82
2000-2620-000-000-00 62710 MAINT CERTIFIED HEALTH BENE	.00	1.18	.00	1.18	-1.18
2000-2620-000-000-00 62720 MAINT CLASSIFIED HEALTH BENE	5,628.00	234.50	.00	1,407.00	4,221.00
2000-2620-000-000-00 62721 MAINT CLASS PREMIUM ASSTNCE EBD	81.12	6.76	.00	40.56	40.56
2000-2620-000-000-00 63320 MAINT PROF DEV CLASSIFIED STAFF	.00	.00	.00	.00	.00
2000-2620-000-000-00 63902 MAINT HVAC REPAIR	.00	.00	.00	254.26	-254.26



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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2620-000-000-00 64110 MAINT WATER/SEWER	.00	.00	.00	.00	.00
2000-2620-000-000-00 64210 MAINT DISPOSAL/SANITATION	3,500.00	.00	.00	3,152.26	347.74
2000-2620-000-000-00 64310 MAINT NON TECH REPAIR & MAINTEN	31,100.00	.00	.00	22,170.91	8,929.09
2000-2620-000-000-00 65820 MAINT CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
2000-2620-000-000-00 66100 MAINT GEN SUPPLIES	14,000.00	.00	.00	7,256.79	6,743.21
2000-2620-000-000-00 67390 MAINT OTHER EQUIPMENT	.00	.00	.00	.00	.00
2000-2620-000-000-00 68100 MAINT DUES AND FEES	.00	.00	.00	687.00	-687.00
2000-2620-000-000-00 68820 MAINT IMPROVEMENT TAX	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - MAINT	127,011.13	3,568.49	.00	58,702.05	68,309.08
2000-2620-022-000-00 63902 MAINT HVAC REPAIR	.00	.00	.00	.00	.00
2000-2620-022-000-00 64230 MAINT CUSTODIAL	.00	.00	.00	.00	.00
2000-2620-022-000-00 64310 MAINT NON TECH REPAIR & MAINTEN	10,000.00	.00	.00	4,690.94	5,309.06
2000-2620-022-000-00 64420 MAINT RENT OF EQUIP & VEHICLES	7,500.00	.00	.00	1,909.01	5,590.99
2000-2620-022-000-00 66100 MAINT GEN SUPPLIES	15,000.00	.00	.00	2,032.03	12,967.97
2000-2620-022-000-00 66110 MAINT CLEANING SUPPLIES	1,000.00	.00	.00	106.60	893.40
2000-2620-022-000-00 67390 MAINT OTHER EQUIPMENT	.00	.00	.00	.00	.00
2000-2620-022-000-00 68100 MAINT DUES AND FEES	1,000.00	.00	.00	.00	1,000.00
TOTAL BUDGET UNIT - MAINT	34,500.00	.00	.00	8,738.58	25,761.42
2000-2620-035-000-00 63902 MAINT HVAC REPAIR	.00	.00	.00	.00	.00
2000-2620-035-000-00 64230 MAINT CUSTODIAL	.00	.00	.00	.00	.00
2000-2620-035-000-00 64310 MAINT NON TECH REPAIR & MAINTEN	6,000.00	.00	.00	.00	6,000.00
2000-2620-035-000-00 64420 MAINT RENT OF EQUIP & VEHICLES	1,000.00	.00	.00	217.50	782.50

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2620-035-000-00 66100 MAINT GEN SUPPLIES	8,000.00	.00	.00	6,555.20	1,444.80
2000-2620-035-000-00 66110 MAINT CLEANING SUPPLIES	1,500.00	.00	.00	.00	1,500.00
2000-2620-035-000-00 67390 MAINT OTHER EQUIPMENT	.00	.00	.00	.00	.00
2000-2620-035-000-00 68100 MAINT DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - MAINT	16,500.00	.00	.00	6,772.70	9,727.30
2000-2621-000-000-00 64310 PAINTER/CARPENTER NON TECH REPAIR & MAINTEN	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PAINTER/CARPENTER	.00	.00	.00	.00	.00
2000-2622-000-000-00 64310 PLUMBING MAINT NON TECH REPAIR & MAINTEN	1,000.00	.00	.00	.00	1,000.00
2000-2622-000-000-00 66100 PLUMBING MAINT GEN SUPPLIES	500.00	.00	.00	.00	500.00
TOTAL BUDGET UNIT - PLUMBING MAINT	1,500.00	.00	.00	.00	1,500.00
2000-2622-022-000-00 64310 PLUMBER NON TECH REPAIR & MAINTEN	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PLUMBER	.00	.00	.00	.00	.00
2000-2622-035-000-00 64310 PLUMBER NON TECH REPAIR & MAINTEN	5,000.00	.00	.00	1,658.50	3,341.50
TOTAL BUDGET UNIT - PLUMBER	5,000.00	.00	.00	1,658.50	3,341.50
2000-2630-000-000-00 64240 CARE & UPKEEP OF GROUND LAWN CARE	17,000.00	.00	.00	6,324.99	10,675.01
2000-2630-000-000-00 66100 CARE & UPKEEP OF GROUND GEN SUPPLIES	2,000.00	.00	.00	.00	2,000.00
TOTAL BUDGET UNIT - CARE & UPKEEP OF GROUND	19,000.00	.00	.00	6,324.99	12,675.01
2000-2650-000-000-00 62720 TRANSPORTATION CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
2000-2650-000-000-00 66100 TRANSPORTATION GEN SUPPLIES	1,000.00	.00	.00	486.00	514.00
2000-2650-000-000-00 67310 TRANSPORTATION MACHINERY	.00	.00	.00	.00	.00

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2650-000-000-00 67320 TRANSPORTATION VEHICLES	.00	.00	.00	.00	.00
2000-2650-000-000-00 68100 TRANSPORTATION DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSPORTATION	1,000.00	.00	.00	486.00	514.00
2000-2660-000-000-00 63910 SECURITY PROF AND TECH SERVICES	.00	.00	.00	.00	.00
2000-2660-000-000-00 66100 SECURITY GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SECURITY	.00	.00	.00	.00	.00
2000-2661-000-031-00 63480 SRO SECURITY / SRO	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SRO	.00	.00	.00	.00	.00
2000-2670-000-000-00 64310 MAINT SAFETY NON TECH REPAIR & MAINTEN	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - MAINT SAFETY	.00	.00	.00	.00	.00
2000-2670-022-000-00 66100 ELEM MAINT SAFETY GEN SUPPLIES	.00	.00	.00	2,087.32	-2,087.32
2000-2670-022-000-00 67360 ELEM MAINT SAFETY NON TECH EQUIPMENT	2,000.00	.00	.00	.00	2,000.00
TOTAL BUDGET UNIT - ELEM MAINT SAFETY	2,000.00	.00	.00	2,087.32	-87.32
2000-2670-035-000-00 66100 HS MAINT SAFETY GEN SUPPLIES	2,000.00	.00	.00	1,616.92	383.08
TOTAL BUDGET UNIT - HS MAINT SAFETY	2,000.00	.00	.00	1,616.92	383.08
2000-2720-000-000-00 61120 TRANSPORT CLASSIFIED SALARY	62,075.00	7,695.69	.00	20,089.87	41,985.13
2000-2720-000-000-00 61220 TRANSPORT TEMP-CLASSIFIED	.00	.00	.00	.00	.00
2000-2720-000-000-00 61320 TRANSPORT CLASSIFIED OVERTIME	.00	.00	.00	153.43	-153.43
2000-2720-000-000-00 61520 TRANSPORT CLASS ADDL COMP/BONUS	.00	.00	.00	.00	.00
2000-2720-000-000-00 61720 TRANSPORT CLASSIFIED SUBS	.00	1,160.00	.00	1,635.00	-1,635.00

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 TOTALED ON: FUND,BUDGET UNIT  
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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2720-000-000-00 61820					
TRANSPORT CLS UNUSED SICK	.00	.00	.00	.00	.00
2000-2720-000-000-00 61829					
TRANSPORT CLAS UNUSED SICK SEPARATI	.00	.00	.00	.00	.00
2000-2720-000-000-00 62210					
TRANSPORT CERTIFIED SOCIAL SECURITY	.00	15.50	.00	18.60	-18.60
2000-2720-000-000-00 62220					
TRANSPORT CLASSIFIED SOCIAL SECURIT	3,848.65	533.57	.00	1,337.90	2,510.75
2000-2720-000-000-00 62260					
TRANSPORT CERTIFIED MEDICARE	.00	3.63	.00	4.35	-4.35
2000-2720-000-000-00 62270					
TRANSPORT CLASSIFIED MEDICARE	900.11	124.79	.00	312.90	587.21
2000-2720-000-000-00 62310					
TRANSPORT CERTIFIED TCH RETIREMENT	1,867.50	193.13	.00	511.89	1,355.61
2000-2720-000-000-00 62320					
TRANSPORT CLASSIFIED TCH RETIREMENT	7,443.75	1,135.23	.00	2,769.89	4,673.86
2000-2720-000-000-00 62520					
TRANSPORT CLASSIFIED UNEMPLOY COMP	.00	.00	.00	6.50	-6.50
2000-2720-000-000-00 62620					
TRANSPORT CLASSIFIED WORKERS COMP	.00	.00	.00	.00	.00
2000-2720-000-000-00 62710					
TRANSPORT CERTIFIED HEALTH BENE	.00	1.18	.00	1.18	-1.18
2000-2720-000-000-00 62711					
TRANSPORT CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2000-2720-000-000-00 62720					
TRANSPORT CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
2000-2720-000-000-00 62721					
TRANSPORT CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2000-2720-000-000-00 62820					
TRANSPORT CLASSIFIED PUB RET CONT	.00	.00	.00	.00	.00
2000-2720-000-000-00 62920					
TRANSPORT OTHER BENEFITS-CLASSIFIED	.00	.00	.00	.00	.00
2000-2720-000-000-00 64310					
TRANSPORT NON TECH REPAIR & MAINTEN	7,000.00	.00	.00	595.30	6,404.70
2000-2720-000-000-00 64430					
TRANSPORT RENTAL	24,000.00	.00	.00	.00	24,000.00
2000-2720-000-000-00 65240					
TRANSPORT FLEET INSURANCE	9,000.00	.00	.00	.00	9,000.00
2000-2720-000-000-00 66100					
TRANSPORT GEN SUPPLIES	20,000.00	.00	.00	14,089.83	5,910.17
2000-2720-000-000-00 66260					
TRANSPORT GASOLINE	10,000.00	.00	.00	1,504.42	8,495.58
2000-2720-000-000-00 66265					
TRANSPORT DIESEL	40,000.00	.00	.00	6,391.66	33,608.34
2000-2720-000-000-00 67320					
TRANSPORT VEHICLES	.00	.00	.00	.00	.00

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2720-000-000-00 67390 TRANSPORT OTHER EQUIPMENT	.00	.00	.00	.00	.00
2000-2720-000-000-00 68100 TRANSPORT DUES AND FEES	.00	.00	.00	140.00	-140.00
2000-2720-000-000-00 68111 TRANSPORT CDL LICENSES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSPORT	186,135.01	10,862.72	.00	49,562.72	136,572.29
 2000-2720-000-115-00 66260 TRANS ATHLETIC GASOLINE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANS ATHLETIC	.00	.00	.00	.00	.00
 2000-2740-000-000-00 61120 SUPT TRANS CLASSIFIED SALARY	36,027.20	3,174.49	.00	12,181.30	23,845.90
2000-2740-000-000-00 61320 SUPT TRANS CLASSIFIED OVERTIME	.00	.00	.00	57.40	-57.40
2000-2740-000-000-00 61820 SUPT TRANS CLS UNUSED SICK	.00	.00	.00	.00	.00
2000-2740-000-000-00 62220 SUPT TRANS CLASSIFIED SOCIAL SECURIT	2,233.69	191.36	.00	736.96	1,496.73
2000-2740-000-000-00 62270 SUPT TRANS CLASSIFIED MEDICARE	522.39	44.75	.00	172.36	350.03
2000-2740-000-000-00 62320 SUPT TRANS CLASSIFIED TCH RETIREMENT	5,404.08	476.18	.00	1,835.81	3,568.27
2000-2740-000-000-00 62520 SUPT TRANS CLASSIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-2740-000-000-00 62710 SUPT TRANS CERTIFIED HEALTH BENE	.00	1.18	.00	1.18	-1.18
2000-2740-000-000-00 62720 SUPT TRANS CLASSIFIED HEALTH BENE	2,814.00	234.50	.00	938.00	1,876.00
2000-2740-000-000-00 62721 SUPT TRANS CLASS PREMIUM ASSTNCE EBD	39.72	3.31	.00	13.24	26.48
2000-2740-000-000-00 64310 SUPT TRANS NON TECH REPAIR & MAINTEN	.00	.00	.00	.00	.00
2000-2740-000-000-00 65240 SUPT TRANS FLEET INSURANCE	.00	.00	.00	.00	.00
2000-2740-000-000-00 65820 SUPT TRANS CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
2000-2740-000-000-00 66100 SUPT TRANS GEN SUPPLIES	.00	.00	.00	.00	.00
2000-2740-000-000-00 67320 SUPT TRANS VEHICLES	.00	.00	.00	.00	.00
2000-2740-000-000-00 68100 SUPT TRANS DUES AND FEES	.00	.00	.00	.00	.00

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FUND - 2000 - OPERATING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
TOTAL BUDGET UNIT - SUPT TRANS	47,041.08	4,125.77	.00	15,936.25	31,104.83
2000-2920-035-115-00 63912 OFFICIALS ATHLETIC GAME EXPENDITURE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - OFFICIALS	.00	.00	.00	.00	.00
2000-2990-000-200-00 65911 MEDICAID MATCH SVS PURCHASED LOCALLY	65,000.00	.00	.00	13,967.64	51,032.36
TOTAL BUDGET UNIT - MEDICAID MATCH	65,000.00	.00	.00	13,967.64	51,032.36
2000-3211-000-000-00 65870 BOARD OF EDU TRAVEL - NON EMPLOYEE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BOARD OF EDU	.00	.00	.00	.00	.00
2000-4300-000-000-00 63120 FACILITIES MANAGEMENT SERVICES	4,000.00	.00	.00	2,000.00	2,000.00
TOTAL BUDGET UNIT - FACILITIES	4,000.00	.00	.00	2,000.00	2,000.00
2000-4520-000-000-00 67200 NON INSTRUCTIONAL AREA BUILDINGS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - NON INSTRUCTIONAL AREA	.00	.00	.00	.00	.00
2000-4620-000-000-00 64500 OPER CONSTRUCTION SERVICES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - OPER	.00	.00	.00	.00	.00
2000-5200-000-000-00 69310 FUND TRANSFER TRANSFER TO SALARY FUND	2,109,405.10	.00	.00	386,296.71	1,723,108.39
TOTAL BUDGET UNIT - FUND TRANSFER	2,109,405.10	.00	.00	386,296.71	1,723,108.39
TOTAL FUND - OPERATING FUND	4,408,903.89	113,074.69	.00	1,206,816.14	3,202,087.75

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FUND - 2001 - OTHER GEN OPER FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2001-2321-000-000-00 68100					
ADMIN DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ADMIN	.00	.00	.00	.00	.00
2001-3120-022-000-00 69680					
FOOD SEV TITLE NOT FOUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FOOD SEV	.00	.00	.00	.00	.00
2001-3120-035-000-00 69680					
FOOD SERV TITLE NOT FOUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FOOD SERV	.00	.00	.00	.00	.00
2001-4520-000-000-00 64500					
BUILDING AND CONSTRUCTION SERVICES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BUILDING AND CONSTRUCTI	.00	.00	.00	.00	.00
2001-5150-000-000-00 68300					
PRINCIPAL INTEREST	.00	.00	.00	24,161.01	-24,161.01
2001-5150-000-000-00 69100					
PRINCIPAL REDEMPTION OF PRINCIPAL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRINCIPAL	.00	.00	.00	24,161.01	-24,161.01
2001-5150-000-185-00 68300					
CHROME INSTALL LOAN INTEREST	.00	.00	.00	.00	.00
2001-5150-000-185-00 69100					
CHROME INSTALL LOAN REDEMPTION OF PRINCIPAL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CHROME INSTALL LOAN	.00	.00	.00	.00	.00
2001-5200-000-000-00 69313					
TRANSFER TRANSFER	.00	.00	.00	.00	.00
2001-5200-000-000-00 69314					
TRANSFER NBCT PAYROLL	85,085.00	.00	.00	.00	85,085.00
2001-5200-000-000-00 69315					
TRANSFER LEARNS	338,430.00	.00	.00	.00	338,430.00
2001-5200-000-000-00 69320					
TRANSFER TRANSFER TO OPERATING	.00	.00	.00	.00	.00
2001-5200-000-000-00 69321					
TRANSFER TITLE NOT FOUND	3,621,724.26	.00	.00	.00	3,621,724.26

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FUND - 2001 - OTHER GEN OPER FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2001-5200-000-000-00 69322					
TRANSFER TITLE NOT FOUND	778,119.63	.00	.00	.00	778,119.63
2001-5200-000-000-00 69330					
TRANSFER TO BUILDING FUND	.00	.00	.00	.00	.00
2001-5200-000-000-00 69340					
TRANSFER TO DEBT SERVICE FUND	335,385.50	.00	.00	32,423.75	302,961.75
TOTAL BUDGET UNIT - TRANSFER	5,158,744.39	.00	.00	32,423.75	5,126,320.64
2001-5905-000-000-00 69400					
REPAY PR YR FED ERROR PROGRAM FUNDING RETURN	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - REPAY PR YR FED ERROR	.00	.00	.00	.00	.00
TOTAL FUND - OTHER GEN OPER FUND	5,158,744.39	.00	.00	56,584.76	5,102,159.63



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FUND - 2003 - ROYALTY GAS WELLS

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2003-2620-035-000-00 66100					
ROYALTY GAS WELLS GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ROYALTY GAS WELLS	.00	.00	.00	.00	.00
TOTAL FUND - ROYALTY GAS WELLS	.00	.00	.00	.00	.00

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FUND - 2004 - LEARNS

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2004-2620-035-000-00 66100					
LEARNS GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - LEARNS	.00	.00	.00	.00	.00
TOTAL FUND - LEARNS	.00	.00	.00	.00	.00

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FUND - 2025 - REG PRE-K (PAID SLOTS)

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2025-1105-022-110-00 61120					
PRESCHOOL CLASSIFIED SALARY	.00	.00	.00	.00	.00
2025-1105-022-110-00 61220					
PRESCHOOL TEMP-CLASSIFIED	.00	.00	.00	.00	.00
2025-1105-022-110-00 61320					
PRESCHOOL CLASSIFIED OVERTIME	.00	.00	.00	.00	.00
2025-1105-022-110-00 61520					
PRESCHOOL CLASS ADDL COMP/BONUS	.00	.00	.00	.00	.00
2025-1105-022-110-00 61720					
PRESCHOOL CLASSIFIED SUBS	.00	.00	.00	.00	.00
2025-1105-022-110-00 62210					
PRESCHOOL CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
2025-1105-022-110-00 62220					
PRESCHOOL CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
2025-1105-022-110-00 62260					
PRESCHOOL CERTIFIED MEDICARE	.00	.00	.00	.00	.00
2025-1105-022-110-00 62270					
PRESCHOOL CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
2025-1105-022-110-00 62310					
PRESCHOOL CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2025-1105-022-110-00 62320					
PRESCHOOL CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2025-1105-022-110-00 62520					
PRESCHOOL CLASSIFIED UNEMPLOY COMP	.00	.00	.00	23.47	-23.47
2025-1105-022-110-00 62710					
PRESCHOOL CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
2025-1105-022-110-00 62711					
PRESCHOOL CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2025-1105-022-110-00 62720					
PRESCHOOL CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
2025-1105-022-110-00 62721					
PRESCHOOL CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2025-1105-022-110-00 63220					
PRESCHOOL SUB TEACHERS PRCH SER	.00	.00	.00	.00	.00
2025-1105-022-110-00 64310					
PRESCHOOL NON TECH REPAIR & MAINTEN	.00	.00	.00	.00	.00
2025-1105-022-110-00 64500					
PRESCHOOL CONSTRUCTION SERVICES	.00	.00	.00	.00	.00
2025-1105-022-110-00 66100					
PRESCHOOL GEN SUPPLIES	.00	.00	.00	.00	.00
2025-1105-022-110-00 68100					
PRESCHOOL DUES AND FEES	.00	.00	.00	85.75	-85.75
TOTAL BUDGET UNIT - PRESCHOOL	.00	.00	.00	109.22	-109.22

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT  
TOTALLED ON: FUND,BUDGET UNIT  
PAGE BREAKS ON: FUND

FUND - 2025 - REG PRE-K (PAID SLOTS)

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2025-1106-022-110-00 61120					
REG PRESCHOOL CLASSIFIED SALARY	.00	.00	.00	.00	.00
2025-1106-022-110-00 62220					
REG PRESCHOOL CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
2025-1106-022-110-00 62270					
REG PRESCHOOL CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
2025-1106-022-110-00 62310					
REG PRESCHOOL CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2025-1106-022-110-00 62320					
REG PRESCHOOL CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2025-1106-022-110-00 63901					
REG PRESCHOOL PD ABC PRE-K	.00	.00	.00	.00	.00
2025-1106-022-110-00 65810					
REG PRESCHOOL CERTIFIED TRAVEL	.00	.00	.00	.00	.00
2025-1106-022-110-00 66100					
REG PRESCHOOL GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - REG PRESCHOOL	.00	.00	.00	.00	.00
2025-2620-022-110-00 64310					
DAYCARE NON TECH REPAIR & MAINTEN	.00	.00	.00	146.66	-146.66
TOTAL BUDGET UNIT - DAYCARE	.00	.00	.00	146.66	-146.66
2025-5200-000-110-00 69310					
DAYCARE TRANSFER TO SALARY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DAYCARE	.00	.00	.00	.00	.00
TOTAL FUND - REG PRE-K (PAID SLOTS)	.00	.00	.00	255.88	-255.88

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TOTALLED ON: FUND,BUDGET UNIT  
PAGE BREAKS ON: FUND

FUND - 2214 - MERIT TEACHER INCENTIVE

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2214-1120-022-000-00 62210					
MERIT TEACHER INCENTIVE CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
2214-1120-022-000-00 62260					
MERIT TEACHER INCENTIVE CERTIFIED MEDICARE	.00	.00	.00	.00	.00
2214-1120-022-000-00 62310					
MERIT TEACHER INCENTIVE CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2214-1120-022-000-00 62710					
MERIT TEACHER INCENTIVE CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
2214-1120-022-000-00 62711					
MERIT TEACHER INCENTIVE CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - MERIT TEACHER INCENTIVE	.00	.00	.00	.00	.00
2214-1140-035-000-00 62210					
MERIT TEACHER INCENTIVE CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
2214-1140-035-000-00 62260					
MERIT TEACHER INCENTIVE CERTIFIED MEDICARE	.00	.00	.00	.00	.00
2214-1140-035-000-00 62310					
MERIT TEACHER INCENTIVE CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2214-1140-035-000-00 62710					
MERIT TEACHER INCENTIVE CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
2214-1140-035-000-00 62711					
MERIT TEACHER INCENTIVE CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - MERIT TEACHER INCENTIVE	.00	.00	.00	.00	.00
2214-5200-000-000-00 69310					
TRANSFER TRANSFER TO SALARY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - MERIT TEACHER INCENTIVE	.00	.00	.00	.00	.00

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT  
TOTALLED ON: FUND,BUDGET UNIT  
PAGE BREAKS ON: FUND

FUND - 2217 - STUDENT GROWTH FUNDING

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2217-2610-000-000-00 66100					
STUDENT GROWTH GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - STUDENT GROWTH	.00	.00	.00	.00	.00
 2217-2620-000-000-00 64420					
GROWTH - MAINTENANCE RENT OF EQUIP & VEHICLES	.00	.00	.00	.00	.00
2217-2620-000-000-00 66100					
GROWTH - MAINTENANCE GEN SUPPLIES	.00	.00	.00	.00	.00
2217-2620-000-000-00 67310					
GROWTH - MAINTENANCE MACHINERY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - GROWTH - MAINTENANCE	.00	.00	.00	.00	.00
 2217-2661-035-000-00 66520					
STUD GROWTH TECH DEVICE SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - STUD GROWTH	.00	.00	.00	.00	.00
 2217-2720-000-000-00 64310					
STUDENT GROWTH NON TECH REPAIR & MAINTEN	.00	.00	.00	.00	.00
2217-2720-000-000-00 66100					
STUDENT GROWTH GEN SUPPLIES	.00	.00	.00	.00	.00
2217-2720-000-000-00 66265					
STUDENT GROWTH DIESEL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - STUDENT GROWTH	.00	.00	.00	.00	.00
 TOTAL FUND - STUDENT GROWTH FUNDING	.00	.00	.00	.00	.00

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TOTALLED ON: FUND,BUDGET UNIT  
PAGE BREAKS ON: FUND

FUND - 2218 - DECLINING ENROLLMENT

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2218-1120-022-000-00 62210					
DECLINING ENROLLMENT CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
2218-1120-022-000-00 62220					
DECLINING ENROLLMENT CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
2218-1120-022-000-00 62260					
DECLINING ENROLLMENT CERTIFIED MEDICARE	.00	.00	.00	.00	.00
2218-1120-022-000-00 62270					
DECLINING ENROLLMENT CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
2218-1120-022-000-00 62310					
DECLINING ENROLLMENT CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2218-1120-022-000-00 62510					
DECLINING ENROLLMENT CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2218-1120-022-000-00 62710					
DECLINING ENROLLMENT CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
2218-1120-022-000-00 62711					
DECLINING ENROLLMENT CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2218-1120-022-000-00 63550					
DECLINING ENROLLMENT SOFTWARE LICENSE RENEW	.00	.00	.00	.00	.00
2218-1120-022-000-00 66100					
DECLINING ENROLLMENT GEN SUPPLIES	.00	.00	.00	.00	.00
2218-1120-022-000-00 67341					
DECLINING ENROLLMENT EQUIPMENT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DECLINING ENROLLMENT	.00	.00	.00	.00	.00
2218-1140-035-000-00 63550					
DEC ENROLL HS INSTR SOFTWARE LICENSE RENEW	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DEC ENROLL HS INSTR	.00	.00	.00	.00	.00
2218-1917-035-000-00 66100					
DEC ENROLL HS FINE ART GEN SUPPLIES	.00	.00	.00	.00	.00
2218-1917-035-000-00 67390					
DEC ENROLL HS FINE ART OTHER EQUIPMENT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DEC ENROLL HS FINE ART	.00	.00	.00	.00	.00
2218-2213-000-000-00 65910					
DEC ENR PD DISTRICT SVS PURCHASED LOCALLY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DEC ENR PD DISTRICT	.00	.00	.00	.00	.00
2218-2214-035-000-00 63230					
DECLINE ENROLL CONSULTING EDUCATIONAL CONSULTING	.00	.00	.00	.00	.00

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TOTALLED ON: FUND,BUDGET UNIT  
PAGE BREAKS ON: FUND

FUND - 2218 - DECLINING ENROLLMENT

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
TOTAL BUDGET UNIT - DECLINE ENROLL CONSULTI	.00	.00	.00	.00	.00
2218-2230-000-000-00 66521					
DEC ENROLL TECHNOLOGY TECH EDUCATIONAL DEVICE	.00	.00	.00	.00	.00
2218-2230-000-000-00 67340					
DEC ENROLL TECHNOLOGY TECHNOLOGY HARDWARE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DEC ENROLL TECHNOLOGY	.00	.00	.00	.00	.00
2218-2311-000-000-00 62610					
DECLINING ENR CERTIFIED WORKERS COMP	.00	.00	.00	.00	.00
2218-2311-000-000-00 62620					
DECLINING ENR CLASSIFIED WORKERS COMP	.00	.00	.00	.00	.00
2218-2311-000-000-00 65400					
DECLINING ENR ADVERTISING	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DECLINING ENR	.00	.00	.00	.00	.00
2218-2321-000-000-00 65400					
DEC ENRL SUPT OFFICE ADVERTISING	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DEC ENRL SUPT OFFICE	.00	.00	.00	.00	.00
2218-2610-000-000-00 66230					
DECLINING ENR PROPANE/BOTTLED GAS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DECLINING ENR	.00	.00	.00	.00	.00
2218-2610-035-000-00 66100					
DECLINE ENROLL GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DECLINE ENROLL	.00	.00	.00	.00	.00
2218-2620-000-000-00 66100					
DEC ENROLL MAINTENANCE GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DEC ENROLL MAINTENANCE	.00	.00	.00	.00	.00
2218-2620-022-000-00 63910					
DEC ENR ELEM MAINTENANCE PROF AND TECH SERVICES	.00	.00	.00	.00	.00
2218-2620-022-000-00 64310					
DEC ENR ELEM MAINTENANCE NON TECH REPAIR & MAINTEN	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DEC ENR ELEM MAINTENANC	.00	.00	.00	.00	.00



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TOTALLED ON: FUND,BUDGET UNIT  
PAGE BREAKS ON: FUND

FUND - 2218 - DECLINING ENROLLMENT

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2218-2620-035-000-00 64310					
DEC ENR HS MAINTENANCE NON TECH REPAIR & MAINTEN	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DEC ENR HS MAINTENANCE	.00	.00	.00	.00	.00
2218-2661-000-000-00 63480					
DEC ENROLL SRO SECURITY / SRO	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DEC ENROLL SRO	.00	.00	.00	.00	.00
2218-2661-000-014-00 63480					
DEC ENROLLMENT SECURITY / SRO	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DEC ENROLLMENT	.00	.00	.00	.00	.00
2218-4620-000-000-00 64500					
DECLINING ENROLLMENT CONSTRUCTION SERVICES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DECLINING ENROLLMENT	.00	.00	.00	.00	.00
2218-5200-000-000-00 69310					
TRANSFER TRANSFER TO SALARY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - DECLINING ENROLLMENT	.00	.00	.00	.00	.00

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT  
TOTALLED ON: FUND,BUDGET UNIT  
PAGE BREAKS ON: FUND

FUND - 2222 - ENHANCED TRANS

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2222-1120-022-000-00 66100					
ENHANCED TRANS GEN SUPPLIES	42,758.21	.00	.00	.00	42,758.21
2222-1120-022-000-00 66520					
ENHANCED TRANS TECH DEVICE SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ENHANCED TRANS	42,758.21	.00	.00	.00	42,758.21
2222-1140-035-000-00 66100					
ENHANCED TRANS GEN SUPPLIES	.00	.00	.00	.00	.00
2222-1140-035-000-00 66520					
ENHANCED TRANS TECH DEVICE SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ENHANCED TRANS	.00	.00	.00	.00	.00
2222-2311-000-000-00 62610					
ENH TRANS BOARD OF ED CERTIFIED WORKERS COMP	.00	.00	.00	.00	.00
2222-2311-000-000-00 62620					
ENH TRANS BOARD OF ED CLASSIFIED WORKERS COMP	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ENH TRANS BOARD OF ED	.00	.00	.00	.00	.00
2222-2321-000-115-00 66520					
ENHANCED TRANS TECH DEVICE SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ENHANCED TRANS	.00	.00	.00	.00	.00
2222-2580-035-115-00 63912					
ENHANCED TRANS ATHLETIC GAME EXPENDITURE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ENHANCED TRANS	.00	.00	.00	.00	.00
2222-2600-000-000-00 64310					
ENH TRANS MAINT DIST NON TECH REPAIR & MAINTEN	.00	.00	.00	.00	.00
2222-2600-000-000-00 67330					
ENH TRANS MAINT DIST FURNITURE & FIXTURES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ENH TRANS MAINT DIST	.00	.00	.00	.00	.00
2222-2600-035-115-00 66100					
ENHANCED TRANS GEN SUPPLIES	.00	.00	.00	.00	.00
2222-2600-035-115-00 67310					
ENHANCED TRANS MACHINERY	.00	.00	.00	.00	.00
2222-2600-035-115-00 67340					
ENHANCED TRANS TECHNOLOGY HARDWARE	.00	.00	.00	.00	.00

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PAGE BREAKS ON: FUND

FUND - 2222 - ENHANCED TRANS

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
TOTAL BUDGET UNIT - ENHANCED TRANS	.00	.00	.00	.00	.00
2222-2610-000-000-00 66220 ENHANCE TRANS ELECTRICITY	.00	.00	.00	.00	.00
2222-2610-000-000-00 67360 ENHANCE TRANS NON TECH EQUIPMENT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ENHANCE TRANS	.00	.00	.00	.00	.00
2222-2620-022-000-00 63910 ENH TRANS MAINT ELEM PROF AND TECH SERVICES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ENH TRANS MAINT ELEM	.00	.00	.00	.00	.00
2222-2630-000-000-00 67310 ENH TRANSP GROUNDS SERV MACHINERY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ENH TRANSP GROUNDS SERV	.00	.00	.00	.00	.00
2222-2660-000-000-00 67320 SECURITY VEHICLE VEHICLES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SECURITY VEHICLE	.00	.00	.00	.00	.00
2222-2710-000-000-00 68100 ENH TRANS SUPERVISION DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ENH TRANS SUPERVISION	.00	.00	.00	.00	.00
2222-2720-000-000-00 66265 VEHICLE OPERATION DIESEL	.00	.00	.00	.00	.00
2222-2720-000-000-00 67320 VEHICLE OPERATION VEHICLES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - VEHICLE OPERATION	.00	.00	.00	.00	.00
2222-2740-000-000-00 61120 VEHICLE SERVICE AND MAINT CLASSIFIED SALARY	.00	.00	.00	.00	.00
2222-2740-000-000-00 62220 VEHICLE SERVICE AND MAINT CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
2222-2740-000-000-00 62270 VEHICLE SERVICE AND MAINT CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
2222-2740-000-000-00 62320 VEHICLE SERVICE AND MAINT CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2222-2740-000-000-00 62720					

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TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 2222 - ENHANCED TRANS

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
VEHICLE SERVICE AND MAINT CLASSIFIED HEALTH BENE 2222-2740-000-000-00 62721	.00	.00	.00	.00	.00
VEHICLE SERVICE AND MAINT CLASS PREMIUM ASSTNCE EBD 2222-2740-000-000-00 66100	.00	.00	.00	.00	.00
VEHICLE SERVICE AND MAINT GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - VEHICLE SERVICE AND MAI	.00	.00	.00	.00	.00
TOTAL FUND - ENHANCED TRANS	42,758.21	.00	.00	.00	42,758.21

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 PAGE BREAKS ON: FUND

FUND - 2223 - PROFESSIONAL DEVELOPMENT

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2223-2213-000-000-00 63310					
DIST PROF DEV PROF DEV LICENSED STAFF	.00	.00	.00	.00	.00
2223-2213-000-000-00 63320					
DIST PROF DEV PROF DEV CLASSIFIED STAFF	.00	.00	.00	.00	.00
2223-2213-000-000-00 65810					
DIST PROF DEV CERTIFIED TRAVEL	1,307.00	.00	.00	1,083.18	223.82
2223-2213-000-000-00 65820					
DIST PROF DEV CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
2223-2213-000-000-00 65870					
DIST PROF DEV TRAVEL - NON EMPLOYEE	.00	.00	.00	.00	.00
2223-2213-000-000-00 66100					
DIST PROF DEV GEN SUPPLIES	5,199.00	.00	.00	.00	5,199.00
2223-2213-000-000-00 68100					
DIST PROF DEV DUES AND FEES	7,130.00	.00	.00	.00	7,130.00
TOTAL BUDGET UNIT - DIST PROF DEV	13,636.00	.00	.00	1,083.18	12,552.82
2223-2213-022-000-00 63220					
ELEM PROF DEV SUB TEACHERS PRCH SER	.00	.00	.00	.00	.00
2223-2213-022-000-00 63310					
ELEM PROF DEV PROF DEV LICENSED STAFF	.00	.00	.00	.00	.00
2223-2213-022-000-00 65810					
ELEM PROF DEV CERTIFIED TRAVEL	1,581.00	.00	.00	200.00	1,381.00
2223-2213-022-000-00 65820					
ELEM PROF DEV CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
2223-2213-022-000-00 66100					
ELEM PROF DEV GEN SUPPLIES	55.00	.00	.00	.00	55.00
2223-2213-022-000-00 68100					
ELEM PROF DEV DUES AND FEES	905.00	.00	.00	3,051.79	-2,146.79
TOTAL BUDGET UNIT - ELEM PROF DEV	2,541.00	.00	.00	3,251.79	-710.79
2223-2213-035-000-00 63220					
HS PROF DEV SUB TEACHERS PRCH SER	.00	.00	.00	.00	.00
2223-2213-035-000-00 63310					
HS PROF DEV PROF DEV LICENSED STAFF	.00	.00	.00	.00	.00
2223-2213-035-000-00 65810					
HS PROF DEV CERTIFIED TRAVEL	500.00	.00	.00	583.28	-83.28
2223-2213-035-000-00 65820					
HS PROF DEV CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
2223-2213-035-000-00 66100					
HS PROF DEV GEN SUPPLIES	1,016.00	.00	.00	112.98	903.02
2223-2213-035-000-00 68100					
HS PROF DEV DUES AND FEES	500.00	.00	.00	1,349.57	-849.57

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FUND - 2223 - PROFESSIONAL DEVELOPMENT

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
TOTAL BUDGET UNIT - HS PROF DEV	2,016.00	.00	.00	2,045.83	-29.83
TOTAL FUND - PROFESSIONAL DEVELOPMENT	18,193.00	.00	.00	6,380.80	11,812.20

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PAGE BREAKS ON: FUND

FUND - 2240 - SP ED LEA SUPERVISOR

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2240-2292-000-200-00 63230					
SP ED DIRECTOR EDUCATIONAL CONSULTING	.00	.00	.00	.00	.00
2240-2292-000-200-00 63310					
SP ED DIRECTOR PROF DEV LICENSED STAFF	.00	.00	.00	.00	.00
2240-2292-000-200-00 65320					
SP ED DIRECTOR POSTAGE	.00	.00	.00	.00	.00
2240-2292-000-200-00 65400					
SP ED DIRECTOR ADVERTISING	.00	.00	.00	.00	.00
2240-2292-000-200-00 65810					
SP ED DIRECTOR CERTIFIED TRAVEL	.00	.00	.00	.00	.00
2240-2292-000-200-00 65830					
SP ED DIRECTOR CERT TRAVEL - OUT DIST	.00	.00	.00	.00	.00
2240-2292-000-200-00 65880					
SP ED DIRECTOR TRAVEL - MEALS	.00	.00	.00	.00	.00
2240-2292-000-200-00 65890					
SP ED DIRECTOR TRAVEL - LODGING	.00	.00	.00	.00	.00
2240-2292-000-200-00 66100					
SP ED DIRECTOR GEN SUPPLIES	.00	.00	.00	.00	.00
2240-2292-000-200-00 67340					
SP ED DIRECTOR TECHNOLOGY HARDWARE	.00	.00	.00	.00	.00
2240-2292-000-200-00 67390					
SP ED DIRECTOR OTHER EQUIPMENT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SP ED DIRECTOR	.00	.00	.00	.00	.00
TOTAL FUND - SP ED LEA SUPERVISOR	.00	.00	.00	.00	.00

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FUND - 2247 - PROF LEARNING

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2247-2213-000-000-00 65910					
PROF LEARNING SVS PURCHASED LOCALLY	248.35	.00	.00	6,500.00	-6,251.65
TOTAL BUDGET UNIT - PROF LEARNING	248.35	.00	.00	6,500.00	-6,251.65
TOTAL FUND - PROF LEARNING	248.35	.00	.00	6,500.00	-6,251.65



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FUND - 2260 - EARLY CH SP ED

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2260-1212-022-200-00 63210					
SPEECH INSTRUCTION SERVICES	.00	.00	.00	3,066.86	-3,066.86
TOTAL BUDGET UNIT - SPEECH	.00	.00	.00	3,066.86	-3,066.86
2260-1290-022-200-00 62210					
EARLY CH SP ED CERTIFIED SOCIAL SECURITY	3,519.68	275.66	.00	844.63	2,675.05
2260-1290-022-200-00 62260					
EARLY CH SP ED CERTIFIED MEDICARE	823.15	64.47	.00	197.54	625.61
2260-1290-022-200-00 62310					
EARLY CH SP ED CERTIFIED TCH RETIREMENT	8,515.35	709.61	.00	2,128.83	6,386.52
2260-1290-022-200-00 62710					
EARLY CH SP ED CERTIFIED HEALTH BENE	2,814.00	235.68	.00	470.18	2,343.82
2260-1290-022-200-00 62711					
EARLY CH SP ED CRT PREMIUM ASSTNCE EBD	192.12	16.01	.00	32.02	160.10
2260-1290-022-200-00 65910					
EARLY CH SP ED SVS PURCHASED LOCALLY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - EARLY CH SP ED	15,864.30	1,301.43	.00	3,673.20	12,191.10
2260-5200-000-000-00 69310					
SPED PRESCHOOL TRANSFER TO SALARY FUND	56,769.00	.00	.00	9,461.50	47,307.50
TOTAL BUDGET UNIT - SPED PRESCHOOL	56,769.00	.00	.00	9,461.50	47,307.50
TOTAL FUND - EARLY CH SP ED	72,633.30	1,301.43	.00	16,201.56	56,431.74

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT  
TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 2262 - SP ED EIDT

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2262-1210-022-200-00 65910					
SP ED EIDT SVS PURCHASED LOCALLY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SP ED EIDT	.00	.00	.00	.00	.00
2262-1290-022-200-00 65910					
EARLY INTERVENTION DAY CN SVS PURCHASED LOCALLY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - EARLY INTERVENTION DAY	.00	.00	.00	.00	.00
TOTAL FUND - SP ED EIDT	.00	.00	.00	.00	.00

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT  
 TOTALED ON: FUND,BUDGET UNIT  
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FUND - 2265 - SP ED CATAST OCCUR

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2265-1215-022-200-00 61120					
SP ED INTERPRETOR CLASSIFIED SALARY	35,310.00	2,942.50	.00	8,827.50	26,482.50
2265-1215-022-200-00 62210					
SP ED INTERPRETOR CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
2265-1215-022-200-00 62220					
SP ED INTERPRETOR CLASSIFIED SOCIAL SECURIT	2,189.22	182.44	.00	547.32	1,641.90
2265-1215-022-200-00 62260					
SP ED INTERPRETOR CERTIFIED MEDICARE	.00	.00	.00	.00	.00
2265-1215-022-200-00 62270					
SP ED INTERPRETOR CLASSIFIED MEDICARE	512.00	42.67	.00	128.01	383.99
2265-1215-022-200-00 62320					
SP ED INTERPRETOR CLASSIFIED TCH RETIREMENT	5,296.50	441.38	.00	1,324.14	3,972.36
2265-1215-022-200-00 62710					
SP ED INTERPRETOR CERTIFIED HEALTH BENE	.00	1.18	.00	1.18	-1.18
2265-1215-022-200-00 62720					
SP ED INTERPRETOR CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
2265-1215-022-200-00 62721					
SP ED INTERPRETOR CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2265-1215-022-200-00 63909					
SP ED INTERPRETOR OTHER PROF AND TECH SERV	.00	.00	.00	9,252.84	-9,252.84
TOTAL BUDGET UNIT - SP ED INTERPRETOR	43,307.72	3,610.17	.00	20,080.99	23,226.73
2265-1240-035-200-00 61120					
CATAST CLASSIFIED SALARY	.00	.00	.00	.00	.00
2265-1240-035-200-00 62210					
CATAST CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
2265-1240-035-200-00 62220					
CATAST CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
2265-1240-035-200-00 62260					
CATAST CERTIFIED MEDICARE	.00	.00	.00	.00	.00
2265-1240-035-200-00 62270					
CATAST CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
2265-1240-035-200-00 62320					
CATAST CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2265-1240-035-200-00 62720					
CATAST CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
2265-1240-035-200-00 62721					
CATAST CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CATAST	.00	.00	.00	.00	.00
TOTAL FUND - SP ED CATAST OCCUR	43,307.72	3,610.17	.00	20,080.99	23,226.73

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FUND - 2271 - AP

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2271-1140-035-000-00 66100					
AP GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - AP	.00	.00	.00	.00	.00
TOTAL FUND - AP	.00	.00	.00	.00	.00

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FUND - 2275 - ALE

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2275-1950-035-000-00 62210					
ALE CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
2275-1950-035-000-00 62260					
ALE CERTIFIED MEDICARE	.00	.00	.00	.00	.00
2275-1950-035-000-00 62310					
ALE CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ALE	.00	.00	.00	.00	.00
2275-1950-035-438-00 62210					
ALE CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
2275-1950-035-438-00 62220					
ALE CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
2275-1950-035-438-00 62260					
ALE CERTIFIED MEDICARE	.00	.00	.00	.00	.00
2275-1950-035-438-00 62270					
ALE CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
2275-1950-035-438-00 62310					
ALE CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2275-1950-035-438-00 62510					
ALE CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2275-1950-035-438-00 62710					
ALE CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
2275-1950-035-438-00 62711					
ALE CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2275-1950-035-438-00 62720					
ALE CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
2275-1950-035-438-00 62721					
ALE CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2275-1950-035-438-00 65810					
ALE CERTIFIED TRAVEL	.00	.00	.00	.00	.00
2275-1950-035-438-00 66100					
ALE GEN SUPPLIES	.00	.00	.00	.00	.00
2275-1950-035-438-00 67390					
ALE OTHER EQUIPMENT	.00	.00	.00	.00	.00
2275-1950-035-438-00 68100					
ALE DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ALE	.00	.00	.00	.00	.00
2275-5200-000-018-00 69310					
ALE TRANSFER TO SALARY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ALE	.00	.00	.00	.00	.00

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FUND - 2275 - ALE

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
TOTAL FUND - ALE	.00	.00	.00	.00	.00

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TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 2276 - ELL

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2276- 62210					
ELL CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE NOT FOUND	.00	.00	.00	.00	.00
2276-1930-022-000-00 62210					
ELL INSTRUCTION CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
2276-1930-022-000-00 62260					
ELL INSTRUCTION CERTIFIED MEDICARE	.00	.00	.00	.00	.00
2276-1930-022-000-00 62310					
ELL INSTRUCTION CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2276-1930-022-000-00 62710					
ELL INSTRUCTION CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
2276-1930-022-000-00 62711					
ELL INSTRUCTION CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2276-1930-022-000-00 62720					
ELL INSTRUCTION CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
2276-1930-022-000-00 66100					
ELL INSTRUCTION GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELL INSTRUCTION	.00	.00	.00	.00	.00
2276-1930-035-000-00 62210					
ELL CERTIFIED SOCIAL SECURITY	.00	.00	.00	72.07	-72.07
2276-1930-035-000-00 62260					
ELL CERTIFIED MEDICARE	.00	.00	.00	16.85	-16.85
2276-1930-035-000-00 62310					
ELL CERTIFIED TCH RETIREMENT	.00	.00	.00	187.50	-187.50
2276-1930-035-000-00 62710					
ELL CERTIFIED HEALTH BENE	.00	.00	.00	35.17	-35.17
2276-1930-035-000-00 62711					
ELL CRT PREMIUM ASSTNCE EBD	.00	.00	.00	2.40	-2.40
TOTAL BUDGET UNIT - ELL	.00	.00	.00	313.99	-313.99
2276-2213-022-000-00 63310					
ELL PD PROF DEV LICENSED STAFF	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELL PD	.00	.00	.00	.00	.00
2276-5200-000-000-00 69310					
TRANSFER TRANSFER TO SALARY FUND	.00	.00	.00	1,250.00	-1,250.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	1,250.00	-1,250.00

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FUND - 2276 - ELL

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
TOTAL FUND - ELL	.00	.00	.00	1,563.99	-1,563.99



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SORTED BY: FUND,BUDGET UNIT,ACCOUNT  
 TOTALED ON: FUND,BUDGET UNIT  
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FUND - 2281 - ENHANCED STUDENT ACHIEVEM

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2281-1105-022-012-00 61120 ESA CLASSIFIED SALARY	15,292.50	1,744.37	.00	5,741.29	9,551.21
2281-1105-022-012-00 62220 ESA CLASSIFIED SOCIAL SECURIT	948.13	108.15	.00	355.95	592.18
2281-1105-022-012-00 62270 ESA CLASSIFIED MEDICARE	221.74	25.29	.00	83.25	138.49
2281-1105-022-012-00 62320 ESA CLASSIFIED TCH RETIREMENT	2,293.87	261.66	.00	861.20	1,432.67
2281-1105-022-012-00 62520 ESA CLASSIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2281-1105-022-012-00 62710 ESA CERTIFIED HEALTH BENE	.00	.89	.00	.89	- .89
2281-1105-022-012-00 62720 ESA CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
2281-1105-022-012-00 62721 ESA CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2281-1105-022-012-00 63310 ESA PROF DEV LICENSED STAFF	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA	18,756.24	2,140.36	.00	7,042.58	11,713.66
2281-1110-022-003-00 66410 KDG ESA TEXTBOOKS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - KDG ESA	.00	.00	.00	.00	.00
2281-1120-022-003-00 62210 ESA ELEM CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
2281-1120-022-003-00 62260 ESA ELEM CERTIFIED MEDICARE	.00	.00	.00	.00	.00
2281-1120-022-003-00 62310 ESA ELEM CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2281-1120-022-003-00 62710 ESA ELEM CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
2281-1120-022-003-00 62711 ESA ELEM CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2281-1120-022-003-00 65810 ESA ELEM CERTIFIED TRAVEL	.00	.00	.00	.00	.00
2281-1120-022-003-00 65820 ESA ELEM CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
2281-1120-022-003-00 66100 ESA ELEM GEN SUPPLIES	.00	.00	.00	.00	.00
2281-1120-022-003-00 66410 ESA ELEM TEXTBOOKS	.00	.00	.00	.00	.00

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FUND - 2281 - ENHANCED STUDENT ACHIEVEM

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2281-1120-022-003-00 66411 ESA ELEM E TEXTBOOKS	.00	.00	.00	.00	.00
2281-1120-022-003-00 66431 ESA ELEM E PUBLICATIONS	.00	.00	.00	.00	.00
2281-1120-022-003-00 68100 ESA ELEM DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA ELEM	.00	.00	.00	.00	.00
2281-1120-022-201-00 63550 ESA SOFTWARE LICENSE RENEW	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA	.00	.00	.00	.00	.00
2281-1140-035-001-00 62210 ESA COACH CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
2281-1140-035-001-00 62220 ESA COACH CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
2281-1140-035-001-00 62260 ESA COACH CERTIFIED MEDICARE	.00	.00	.00	.00	.00
2281-1140-035-001-00 62270 ESA COACH CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
2281-1140-035-001-00 62310 ESA COACH CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2281-1140-035-001-00 62510 ESA COACH CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2281-1140-035-001-00 62710 ESA COACH CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
2281-1140-035-001-00 62711 ESA COACH CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2281-1140-035-001-00 65610 ESA COACH TO LEAS WITHIN STATE	.00	.00	.00	.00	.00
2281-1140-035-001-00 66100 ESA COACH GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA COACH	.00	.00	.00	.00	.00
2281-1140-035-003-00 62210 ESA HS CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
2281-1140-035-003-00 62220 ESA HS CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
2281-1140-035-003-00 62260 ESA HS CERTIFIED MEDICARE	.00	.00	.00	.00	.00
2281-1140-035-003-00 62270 ESA HS CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
2281-1140-035-003-00 62310					

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FUND - 2281 - ENHANCED STUDENT ACHIEVEM

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
ESA HS CERTIFIED TCH RETIREMENT 2281-1140-035-003-00 62710	.00	.00	.00	.00	.00
ESA HS CERTIFIED HEALTH BENE 2281-1140-035-003-00 62711	.00	.00	.00	.00	.00
ESA HS CRT PREMIUM ASSTNCE EBD 2281-1140-035-003-00 65650	.00	.00	.00	.00	.00
ESA HS INTERM AGNCY-IN/OUT STATE 2281-1140-035-003-00 65810	.00	.00	.00	.00	.00
ESA HS CERTIFIED TRAVEL 2281-1140-035-003-00 65820	.00	.00	.00	.00	.00
ESA HS CLASSIFIED TRAVEL 2281-1140-035-003-00 66100	.00	.00	.00	.00	.00
ESA HS GEN SUPPLIES 2281-1140-035-003-00 66410	.00	.00	.00	.00	.00
ESA HS TEXTBOOKS 2281-1140-035-003-00 66411	.00	.00	.00	.00	.00
ESA HS E TEXTBOOKS 2281-1140-035-003-00 66431	.00	.00	.00	.00	.00
ESA HS E PUBLICATIONS 2281-1140-035-003-00 67390	.00	.00	.00	.00	.00
ESA HS OTHER EQUIPMENT 2281-1140-035-003-00 68100	.00	.00	.00	.00	.00
ESA HS DUES AND FEES TOTAL BUDGET UNIT - ESA HS	.00	.00	.00	.00	.00
2281-1140-035-012-00 61120					
ESA INTERVENTION CLASSIFIED SALARY 2281-1140-035-012-00 62210	.00	.00	.00	.00	.00
ESA INTERVENTION CERTIFIED SOCIAL SECURITY 2281-1140-035-012-00 62220	.00	.00	.00	.00	.00
ESA INTERVENTION CLASSIFIED SOCIAL SECURIT 2281-1140-035-012-00 62260	.00	.00	.00	.00	.00
ESA INTERVENTION CERTIFIED MEDICARE 2281-1140-035-012-00 62270	.00	.00	.00	.00	.00
ESA INTERVENTION CLASSIFIED MEDICARE 2281-1140-035-012-00 62320	.00	.00	.00	.00	.00
ESA INTERVENTION CLASSIFIED TCH RETIREMENT 2281-1140-035-012-00 62520	.00	.00	.00	.00	.00
ESA INTERVENTION CLASSIFIED UNEMPLOY COMP 2281-1140-035-012-00 62720	.00	.00	.00	.00	.00
ESA INTERVENTION CLASSIFIED HEALTH BENE 2281-1140-035-012-00 62721	.00	.00	.00	.00	.00
ESA INTERVENTION CLASS PREMIUM ASSTNCE EBD 2281-1140-035-012-00 67390	.00	.00	.00	.00	.00
ESA INTERVENTION OTHER EQUIPMENT	.00	.00	.00	.00	.00

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FUND - 2281 - ENHANCED STUDENT ACHIEVEM

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2281-1140-035-012-00 68100					
ESA INTERVENTION DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA INTERVENTION	.00	.00	.00	.00	.00
2281-1140-035-040-00 65650					
ESA INTERM AGNCY-IN/OUT STATE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA	.00	.00	.00	.00	.00
2281-1140-035-201-00 63550					
ESA SOFTWARE LICENSE RENEW	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA	.00	.00	.00	.00	.00
2281-1565-022-012-00 61120					
ESA DYSLEXIA CLASSIFIED SALARY	16,285.50	1,357.12	.00	4,071.36	12,214.14
2281-1565-022-012-00 62220					
ESA DYSLEXIA CLASSIFIED SOCIAL SECURIT	1,009.70	84.14	.00	250.19	759.51
2281-1565-022-012-00 62270					
ESA DYSLEXIA CLASSIFIED MEDICARE	236.14	19.68	.00	58.52	177.62
2281-1565-022-012-00 62320					
ESA DYSLEXIA CLASSIFIED TCH RETIREMENT	2,442.83	203.57	.00	610.71	1,832.12
2281-1565-022-012-00 62520					
ESA DYSLEXIA CLASSIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2281-1565-022-012-00 62620					
ESA DYSLEXIA CLASSIFIED WORKERS COMP	.00	.00	.00	.00	.00
2281-1565-022-012-00 62710					
ESA DYSLEXIA CERTIFIED HEALTH BENE	.00	.53	.00	.53	- .53
2281-1565-022-012-00 62720					
ESA DYSLEXIA CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
2281-1565-022-012-00 62721					
ESA DYSLEXIA CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA DYSLEXIA	19,974.17	1,665.04	.00	4,991.31	14,982.86
2281-1565-035-012-00 62210					
ESA CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
2281-1565-035-012-00 62260					
ESA CERTIFIED MEDICARE	.00	.00	.00	.00	.00
2281-1565-035-012-00 62310					
ESA CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2281-1565-035-012-00 62510					
ESA CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2281-1565-035-012-00 62710					
ESA CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00

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FUND - 2281 - ENHANCED STUDENT ACHIEVEM

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2281-1565-035-012-00 62711					
ESA CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2281-1565-035-012-00 63310					
ESA PROF DEV LICENSED STAFF	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA	.00	.00	.00	.00	.00
2281-2120-022-039-00 62210					
ESA GUIDANCE CERTIFIED SOCIAL SECURITY	1,631.59	131.83	.00	399.62	1,231.97
2281-2120-022-039-00 62260					
ESA GUIDANCE CERTIFIED MEDICARE	381.58	30.83	.00	93.46	288.12
2281-2120-022-039-00 62310					
ESA GUIDANCE CERTIFIED TCH RETIREMENT	3,947.40	328.95	.00	986.85	2,960.55
2281-2120-022-039-00 62510					
ESA GUIDANCE CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2281-2120-022-039-00 62710					
ESA GUIDANCE CERTIFIED HEALTH BENE	1,407.00	117.84	.00	235.09	1,171.91
2281-2120-022-039-00 62711					
ESA GUIDANCE CRT PREMIUM ASSTNCE EBD	40.56	3.38	.00	6.76	33.80
2281-2120-022-039-00 66100					
ESA GUIDANCE GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA GUIDANCE	7,408.13	612.83	.00	1,721.78	5,686.35
2281-2120-035-008-00 62210					
ESA COUNS CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
2281-2120-035-008-00 62260					
ESA COUNS CERTIFIED MEDICARE	.00	.00	.00	.00	.00
2281-2120-035-008-00 62310					
ESA COUNS CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2281-2120-035-008-00 62710					
ESA COUNS CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA COUNS	.00	.00	.00	.00	.00
2281-2120-035-039-00 62210					
ESA GUIDANCE CERTIFIED SOCIAL SECURITY	.00	155.95	.00	473.58	-473.58
2281-2120-035-039-00 62260					
ESA GUIDANCE CERTIFIED MEDICARE	.00	36.47	.00	110.75	-110.75
2281-2120-035-039-00 62310					
ESA GUIDANCE CERTIFIED TCH RETIREMENT	.00	391.16	.00	1,173.48	-1,173.48
2281-2120-035-039-00 62510					
ESA GUIDANCE CERTIFIED UNEMPLOY COMP	.00	.00	.00	7.00	-7.00
2281-2120-035-039-00 62710					
ESA GUIDANCE CERTIFIED HEALTH BENE	.00	117.84	.00	235.09	-235.09
2281-2120-035-039-00 62711					

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FUND - 2281 - ENHANCED STUDENT ACHIEVEM

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
ESA GUIDANCE CRT PREMIUM ASSTNCE EBD	.00	3.38	.00	6.76	-6.76
2281-2120-035-039-00 66100					
ESA GUIDANCE GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA GUIDANCE	.00	704.80	.00	2,006.66	-2,006.66
2281-2155-022-012-00 62210					
DYSLEXIA CERTIFIED SOCIAL SECURITY	1,085.00	88.84	.00	268.10	816.90
2281-2155-022-012-00 62260					
DYSLEXIA CERTIFIED MEDICARE	253.75	20.78	.00	62.71	191.04
2281-2155-022-012-00 62310					
DYSLEXIA CERTIFIED TCH RETIREMENT	2,625.00	218.75	.00	656.25	1,968.75
2281-2155-022-012-00 62510					
DYSLEXIA CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2281-2155-022-012-00 62710					
DYSLEXIA CERTIFIED HEALTH BENE	.00	.41	.00	.41	- .41
2281-2155-022-012-00 62711					
DYSLEXIA CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DYSLEXIA	3,963.75	328.78	.00	987.47	2,976.28
2281-2170-035-003-00 66100					
ESA GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA	.00	.00	.00	.00	.00
2281-2212-000-001-00 62210					
ESA CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
2281-2212-000-001-00 62260					
ESA CERTIFIED MEDICARE	.00	.00	.00	.00	.00
2281-2212-000-001-00 62310					
ESA CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2281-2212-000-001-00 62710					
ESA CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
2281-2212-000-001-00 62711					
ESA CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA	.00	.00	.00	.00	.00
2281-2230-000-201-00 63550					
ESA SOFTWARE LICENSE RENEW	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA	.00	.00	.00	.00	.00
2281-2230-022-001-00 63550					
ESA ACAD SUPPORT TECH ELE SOFTWARE LICENSE RENEW	.00	.00	.00	.00	.00

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FUND - 2281 - ENHANCED STUDENT ACHIEVEM

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
TOTAL BUDGET UNIT - ESA ACAD SUPPORT TECH E	.00	.00	.00	.00	.00
2281-2230-035-001-00 63550					
ESA ACAD SUPPORT TECH HS SOFTWARE LICENSE RENEW	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA ACAD SUPPORT TECH H	.00	.00	.00	.00	.00
2281-2241-000-001-00 62210					
DYSLEXIA CERTIFIED SOCIAL SECURITY	2,015.00	165.00	.00	497.91	1,517.09
2281-2241-000-001-00 62260					
DYSLEXIA CERTIFIED MEDICARE	471.25	38.59	.00	116.45	354.80
2281-2241-000-001-00 62310					
DYSLEXIA CERTIFIED TCH RETIREMENT	4,875.00	406.25	.00	1,218.75	3,656.25
2281-2241-000-001-00 62510					
DYSLEXIA CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2281-2241-000-001-00 62710					
DYSLEXIA CERTIFIED HEALTH BENE	.00	.77	.00	.77	- .77
2281-2241-000-001-00 62711					
DYSLEXIA CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DYSLEXIA	7,361.25	610.61	.00	1,833.88	5,527.37
2281-2296-022-012-00 62210					
ESA PRESCH CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
2281-2296-022-012-00 62260					
ESA PRESCH CERTIFIED MEDICARE	.00	.00	.00	.00	.00
2281-2296-022-012-00 62310					
ESA PRESCH CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
2281-2296-022-012-00 62710					
ESA PRESCH CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
2281-2296-022-012-00 62711					
ESA PRESCH CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA PRESCH	.00	.00	.00	.00	.00
2281-2661-000-003-00 63480					
ESA SECURITY / SRO	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA	.00	.00	.00	.00	.00
2281-2661-000-031-00 63480					
ESA SECURITY / SRO	29,867.76	.00	.00	14,308.42	15,559.34
2281-2661-000-031-00 68100					
ESA DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA	29,867.76	.00	.00	14,308.42	15,559.34

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FUND - 2281 - ENHANCED STUDENT ACHIEVEM

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2281-2670-000-031-00 66100					
ESA SAFETY GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA SAFETY	.00	.00	.00	.00	.00
2281-3120-022-031-00 69620					
ESA STUDENT MEALS CEP/PROV 2	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA	.00	.00	.00	.00	.00
2281-3120-035-031-00 69620					
ESA STUDENT MEALS CEP/PROV 2	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA	.00	.00	.00	.00	.00
2281-5200-000-017-00 69310					
ESA TRANSFER TO SALARY FUND	76,316.00	.00	.00	17,934.84	58,381.16
TOTAL BUDGET UNIT - ESA	76,316.00	.00	.00	17,934.84	58,381.16
TOTAL FUND - ENHANCED STUDENT ACHIEVEM	163,647.30	6,062.42	.00	50,826.94	112,820.36



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FUND - 2282 - ESA MATCHING GRANT

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2282-1105-022-012-00 62520					
ESA MATCH CLASSIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA MATCH	.00	.00	.00	.00	.00
2282-1120-022-001-00 63550					
ESA MATCH SOFTWARE LICENSE RENEW	.00	.00	.00	.00	.00
2282-1120-022-001-00 66100					
ESA MATCH GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA MATCH	.00	.00	.00	.00	.00
2282-1120-022-012-00 66100					
ESA MATCH GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA MATCH	.00	.00	.00	.00	.00
2282-1120-022-029-00 66410					
ESA MATCH GRANT ELEM TEXTBOOKS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA MATCH GRANT ELEM	.00	.00	.00	.00	.00
2282-1140-035-000-00 66100					
ESA MATCH GRANT HS GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA MATCH GRANT HS	.00	.00	.00	.00	.00
2282-1140-035-001-00 63550					
ESA MATCH SOFTWARE LICENSE RENEW	.00	.00	.00	.00	.00
2282-1140-035-001-00 66100					
ESA MATCH GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA MATCH	.00	.00	.00	.00	.00
2282-1140-035-012-00 66100					
ESA MATCH GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ESA MATCH	.00	.00	.00	.00	.00
2282-1565-022-012-00 61120					
ESA MATCHING GRANT CLASSIFIED SALARY	19,904.50	1,658.71	.00	4,976.13	14,928.37
2282-1565-022-012-00 62210					
ESA MATCHING GRANT CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
2282-1565-022-012-00 62220					

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FUND - 2282 - ESA MATCHING GRANT

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
ESA MATCHING GRANT CLASSIFIED SOCIAL SECURIT 2282-1565-022-012-00 62260	1,234.08	102.84	.00	305.81	928.27
ESA MATCHING GRANT CERTIFIED MEDICARE 2282-1565-022-012-00 62270	.00	.00	.00	.00	.00
ESA MATCHING GRANT CLASSIFIED MEDICARE 2282-1565-022-012-00 62310	288.62	24.05	.00	71.51	217.11
ESA MATCHING GRANT CERTIFIED TCH RETIREMENT 2282-1565-022-012-00 62320	.00	.00	.00	.00	.00
ESA MATCHING GRANT CLASSIFIED TCH RETIREMENT 2282-1565-022-012-00 62710	2,985.67	248.80	.00	746.41	2,239.26
ESA MATCHING GRANT CERTIFIED HEALTH BENE 2282-1565-022-012-00 62711	.00	.65	.00	.65	- .65
ESA MATCHING GRANT CRT PREMIUM ASSTNCE EBD TOTAL BUDGET UNIT - ESA MATCHING GRANT	.00 24,412.87	.00 2,035.05	.00 .00	.00 6,100.51	.00 18,312.36
2282-2211-035-001-00 67340					
ESA MATCH IMPROV INSTR TECHNOLOGY HARDWARE TOTAL BUDGET UNIT - ESA MATCH IMPROV INSTR	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00
2282-2661-000-014-00 63480					
ESA MATCHING SECURITY / SRO TOTAL BUDGET UNIT - ESA MATCHING	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00
2282-5200-000-000-00 69310					
TRANSFER TRANSFER TO SALARY FUND TOTAL BUDGET UNIT - TRANSFER	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00
TOTAL FUND - ESA MATCHING GRANT	24,412.87	2,035.05	.00	6,100.51	18,312.36

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FUND - 2340 - DCTE CAREER

ORGANIZATION / ACCOUNT  
TITLE

BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
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2340-1310-035-000-00 66100

DCTE CAREER GEN SUPPLIES

.00	.00	.00	24,225.00	-24,225.00
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TOTAL BUDGET UNIT - DCTE CAREER

.00	.00	.00	24,225.00	-24,225.00
-----	-----	-----	-----------	------------

TOTAL FUND - DCTE CAREER

.00	.00	.00	24,225.00	-24,225.00
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FUND - 2341 - CAREER MODERNIZATION GR

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2341-1310-035-000-00 66100 CAREER MODERNIZATION GR GEN SUPPLIES	.00	.00	.00	.00	.00
2341-1310-035-000-00 68100 CAREER MODERNIZATION GR DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CAREER MODERNIZATION G	.00	.00	.00	.00	.00
TOTAL FUND - CAREER MODERNIZATION GR	.00	.00	.00	.00	.00

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FUND - 2365 - PRE-SCHOOL ABC

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2365-1105-022-110-00 61120 PRE-SCHOOL ABC CLASSIFIED SALARY	174,190.58	11,967.56	.00	64,306.06	109,884.52
2365-1105-022-110-00 61520 PRE-SCHOOL ABC CLASS ADDL COMP/BONUS	.00	.00	.00	.00	.00
2365-1105-022-110-00 61720 PRE-SCHOOL ABC CLASSIFIED SUBS	.00	.00	.00	.00	.00
2365-1105-022-110-00 61820 PRE-SCHOOL ABC CLS UNUSED SICK	.00	.00	.00	.00	.00
2365-1105-022-110-00 62210 PRE-SCHOOL ABC CERTIFIED SOCIAL SECURITY	3,298.68	258.33	.00	825.92	2,472.76
2365-1105-022-110-00 62220 PRE-SCHOOL ABC CLASSIFIED SOCIAL SECURIT	6,487.80	726.05	.00	5,141.63	1,346.17
2365-1105-022-110-00 62260 PRE-SCHOOL ABC CERTIFIED MEDICARE	725.00	60.42	.00	193.17	531.83
2365-1105-022-110-00 62270 PRE-SCHOOL ABC CLASSIFIED MEDICARE	1,517.31	169.81	.00	925.74	591.57
2365-1105-022-110-00 62310 PRE-SCHOOL ABC CERTIFIED TCH RETIREMENT	7,500.00	695.97	.00	2,069.19	5,430.81
2365-1105-022-110-00 62311 PRE-SCHOOL ABC SURCHARGE OUTSOURCING	.00	.00	.00	.00	.00
2365-1105-022-110-00 62320 PRE-SCHOOL ABC CLASSIFIED TCH RETIREMENT	15,696.28	1,724.18	.00	10,233.95	5,462.33
2365-1105-022-110-00 62510 PRE-SCHOOL ABC CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2365-1105-022-110-00 62520 PRE-SCHOOL ABC CLASSIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
2365-1105-022-110-00 62710 PRE-SCHOOL ABC CERTIFIED HEALTH BENE	.00	8.85	.00	8.85	-8.85
2365-1105-022-110-00 62711 PRE-SCHOOL ABC CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
2365-1105-022-110-00 62720 PRE-SCHOOL ABC CLASSIFIED HEALTH BENE	4,221.00	351.75	.00	1,524.25	2,696.75
2365-1105-022-110-00 62721 PRE-SCHOOL ABC CLASS PREMIUM ASSTNCE EBD	173.82	14.49	.00	62.22	111.60
2365-1105-022-110-00 63220 PRE-SCHOOL ABC SUB TEACHERS PRCH SER	11,234.74	.00	.00	.00	11,234.74
2365-1105-022-110-00 63901 PRE-SCHOOL ABC PD ABC PRE-K	750.00	.00	.00	.00	750.00
2365-1105-022-110-00 64310 PRE-SCHOOL ABC NON TECH REPAIR & MAINTEN	.00	.00	.00	.00	.00
2365-1105-022-110-00 65320 PRE-SCHOOL ABC POSTAGE	.00	.00	.00	.00	.00
2365-1105-022-110-00 65810 PRE-SCHOOL ABC CERTIFIED TRAVEL	.00	.00	.00	.00	.00

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FUND - 2365 - PRE-SCHOOL ABC

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2365-1105-022-110-00 65820					
PRE-SCHOOL ABC CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
2365-1105-022-110-00 66100					
PRE-SCHOOL ABC GEN SUPPLIES	.00	.00	.00	1,272.25	-1,272.25
2365-1105-022-110-00 66101					
PRE-SCHOOL ABC PARENT INVOLVEMENT	1,500.00	.00	.00	.00	1,500.00
2365-1105-022-110-00 66102					
PRE-SCHOOL ABC PRESCH OFFICE SUPPLIES	.00	.00	.00	.00	.00
2365-1105-022-110-00 66108					
PRE-SCHOOL ABC COM/CAMERA ABC PRESCH	.00	.00	.00	.00	.00
2365-1105-022-110-00 66109					
PRE-SCHOOL ABC PLAYGROUND	1,300.00	.00	.00	.00	1,300.00
2365-1105-022-110-00 66119					
PRE-SCHOOL ABC CURRICULUM	3,443.79	.00	.00	.00	3,443.79
2365-1105-022-110-00 67390					
PRE-SCHOOL ABC OTHER EQUIPMENT	.00	.00	.00	.00	.00
2365-1105-022-110-00 68100					
PRE-SCHOOL ABC DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRE-SCHOOL ABC	232,039.00	15,977.41	.00	86,563.23	145,475.77
2365-2223-022-110-00 66100					
PRESCH GEN SUPPLIES	18,261.00	.00	.00	.00	18,261.00
TOTAL BUDGET UNIT - PRESCH	18,261.00	.00	.00	.00	18,261.00
2365-2230-022-110-00 65620					
ABC PRES TO LEAS OUTSIDE STATE	.00	.00	.00	.00	.00
2365-2230-022-110-00 66520					
ABC PRES TECH DEVICE SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ABC PRES	.00	.00	.00	.00	.00
2365-2610-022-110-00 64110					
PRESCH ABC MAINT WATER/SEWER	.00	.00	.00	.00	.00
2365-2610-022-110-00 65310					
PRESCH ABC MAINT TELEPHONE	453.00	.00	.00	.00	453.00
2365-2610-022-110-00 66220					
PRESCH ABC MAINT ELECTRICITY	5,547.00	.00	.00	.00	5,547.00
2365-2610-022-110-00 66230					
PRESCH ABC MAINT PROPANE/BOTTLED GAS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRESCH ABC MAINT	6,000.00	.00	.00	.00	6,000.00
2365-3120-022-110-00 69620					
PRESCHOOOL STUD MEALS STUDENT MEALS CEP/PROV 2	.00	.00	.00	.00	.00

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FUND - 2365 - PRE-SCHOOL ABC

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
TOTAL BUDGET UNIT - PRESCHOOOL STUD MEALS	.00	.00	.00	.00	.00
2365-5200-000-000-00 69380 PRESCHOOOL TO FOOD SERVICE FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRESCHOOOL	.00	.00	.00	.00	.00
2365-5200-000-110-00 69310 PRESCHOOOL TRANSFER TO SALARY FUND	50,000.00	.00	.00	9,242.53	40,757.47
2365-5200-000-110-00 69320 PRESCHOOOL TRANSFER TO OPERATING	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRESCHOOOL	50,000.00	.00	.00	9,242.53	40,757.47
TOTAL FUND - PRE-SCHOOL ABC	306,300.00	15,977.41	.00	95,805.76	210,494.24

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FUND - 2382 - TIER 1 MATH

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2382-1140-035-000-00 66411					
TIER I MATH E TEXTBOOKS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TIER I MATH	.00	.00	.00	.00	.00
2382-5901-000-000-00 69400					
RETURN FUNDS PROGRAM FUNDING RETURN	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - RETURN FUNDS	.00	.00	.00	.00	.00
2382-5904-000-000-00 69400					
TIER 1 MATH PROGRAM FUNDING RETURN	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TIER 1 MATH	.00	.00	.00	.00	.00
TOTAL FUND - TIER 1 MATH	.00	.00	.00	.00	.00



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FUND - 2397 - STATE SCHOOL SAFETY GRANT

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2397-2620-000-061-00 66100					
STATE SCHOOL SAFETY GRANT GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - STATE SCHOOL SAFETY GRA	.00	.00	.00	.00	.00
2397-2660-000-061-00 66100					
STATE SCH SAFETY GRANT GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - STATE SCH SAFETY GRANT	.00	.00	.00	.00	.00
TOTAL FUND - STATE SCHOOL SAFETY GRANT	.00	.00	.00	.00	.00

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FUND - 2903 - PLTW WALTON GRANT

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2903-2213-035-000-00 63310 PLTW WALTON PROF DEV LICENSED STAFF	.00	.00	.00	950.00	-950.00
2903-2213-035-000-00 65810 PLTW WALTON CERTIFIED TRAVEL	.00	.00	.00	.00	.00
2903-2213-035-000-00 66100 PLTW WALTON GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PLTW WALTON	.00	.00	.00	950.00	-950.00
TOTAL FUND - PLTW WALTON GRANT	.00	.00	.00	950.00	-950.00

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FUND - 3000 - BUILDING FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
3000-2320-000-000-00 68100					
EX ADM DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - EX ADM	.00	.00	.00	.00	.00
3000-2600-022-000-00 64310					
BUILD MAINT NON TECH REPAIR & MAINTEN	.00	.00	.00	3,198.50	-3,198.50
TOTAL BUDGET UNIT - BUILD MAINT	.00	.00	.00	3,198.50	-3,198.50
3000-2600-035-000-00 64310					
BUILD MAINT NON TECH REPAIR & MAINTEN	.00	.00	.00	-3,198.50	3,198.50
TOTAL BUDGET UNIT - BUILD MAINT	.00	.00	.00	-3,198.50	3,198.50
3000-4100-000-000-00 67100					
BUILDINGS LAND & IMPROVEMENTS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BUILDINGS	.00	.00	.00	.00	.00
3000-4510-035-110-00 63470					
PRESCH BUILDING ARCHITECTURAL	.00	.00	.00	.00	.00
3000-4510-035-110-00 64500					
PRESCH BUILDING CONSTRUCTION SERVICES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRESCH BUILDING	.00	.00	.00	.00	.00
3000-5200-000-000-00 69320					
TRANSFER TRANSFER TO OPERATING	.00	.00	.00	.00	.00
3000-5200-000-000-00 69330					
TRANSFER TO BUILDING FUND	.00	.00	.00	.00	.00
3000-5200-000-000-00 69340					
TRANSFER TO DEBT SERVICE FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - BUILDING FUND	.00	.00	.00	.00	.00

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FUND - 3002 - HIGH SCH CLASS ROOM

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
3002-2321-000-000-00 68100					
BUILDING FUND DUES AND FEES	.00	.00	.00	11,699.01	-11,699.01
TOTAL BUDGET UNIT - BUILDING FUND	.00	.00	.00	11,699.01	-11,699.01
3002-2620-035-000-00 64310					
BUILDING FUND NON TECH REPAIR & MAINTEN	.00	.00	.00	12,946.67	-12,946.67
TOTAL BUDGET UNIT - BUILDING FUND	.00	.00	.00	12,946.67	-12,946.67
TOTAL FUND - HIGH SCH CLASS ROOM	.00	.00	.00	24,645.68	-24,645.68

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FUND - 3003 - AGRI BARN

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
3003-4510-035-000-00 63470					
AGRI BARN CONSTRUCTION ARCHITECTURAL	.00	.00	.00	.00	.00
3003-4510-035-000-00 64500					
AGRI BARN CONSTRUCTION CONSTRUCTION SERVICES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - AGRI BARN CONSTRUCTION	.00	.00	.00	.00	.00
TOTAL FUND - AGRI BARN	.00	.00	.00	.00	.00

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FUND - 4000 - DEBT SERVICE FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
4000-5110-000-000-00 68100 BONDED IN DUES AND FEES	938.00	.00	.00	200.00	738.00
4000-5110-000-000-00 68300 BONDED IN INTEREST	64,447.50	.00	.00	32,223.75	32,223.75
4000-5110-000-000-00 69100 BONDED IN REDEMPTION OF PRINCIPAL	270,000.00	.00	.00	.00	270,000.00
TOTAL BUDGET UNIT - BONDED IN	335,385.50	.00	.00	32,423.75	302,961.75
TOTAL FUND - DEBT SERVICE FUND	335,385.50	.00	.00	32,423.75	302,961.75

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FUND - 6201 - CHILDCARE QUAL IMPROVEMEN

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6201-1105-022-110-00 66100					
CHILDCARE QUAL IMPROVEMEN GEN SUPPLIES	.00	.00	.00	2,939.98	-2,939.98
TOTAL BUDGET UNIT - CHILDCARE QUAL IMPROVEM	.00	.00	.00	2,939.98	-2,939.98
TOTAL FUND - CHILDCARE QUAL IMPROVEMEN	.00	.00	.00	2,939.98	-2,939.98

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FUND - 6202 - FOSTERCARE

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6202-1105-022-110-00 63220					
FOSTERCARE SUB TEACHERS PRCH SER	.00	.00	.00	.00	.00
6202-1105-022-110-00 66100					
FOSTERCARE GEN SUPPLIES	.00	.00	.00	.00	.00
6202-1105-022-110-00 68100					
FOSTERCARE DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FOSTERCARE	.00	.00	.00	.00	.00
TOTAL FUND - FOSTERCARE	.00	.00	.00	.00	.00



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FUND - 6203 - FOSTERCARE

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6203-1105-022-110-00 61120					
FOSTER CARE CLASSIFIED SALARY	117,845.88	18,500.07	.00	55,982.86	61,863.02
6203-1105-022-110-00 62220					
FOSTER CARE CLASSIFIED SOCIAL SECURIT	11,646.46	1,124.26	.00	2,252.81	9,393.65
6203-1105-022-110-00 62270					
FOSTER CARE CLASSIFIED MEDICARE	2,723.80	262.95	.00	803.61	1,920.19
6203-1105-022-110-00 62320					
FOSTER CARE CLASSIFIED TCH RETIREMENT	31,346.80	2,775.03	.00	7,733.60	23,613.20
6203-1105-022-110-00 62520					
FOSTER CARE CLASSIFIED UNEMPLOY COMP	.00	.00	.00	5.34	-5.34
6203-1105-022-110-00 62710					
FOSTER CARE CERTIFIED HEALTH BENE	.00	9.14	.00	9.14	-9.14
6203-1105-022-110-00 62720					
FOSTER CARE CLASSIFIED HEALTH BENE	4,221.00	351.75	.00	820.75	3,400.25
6203-1105-022-110-00 62721					
FOSTER CARE CLASS PREMIUM ASSTNCE EBD	132.42	11.03	.00	29.79	102.63
6203-1105-022-110-00 63220					
FOSTER CARE SUB TEACHERS PRCH SER	.00	.00	.00	.00	.00
6203-1105-022-110-00 63900					
FOSTER CARE OTHER PURC PROF/TECH SVS	.00	.00	.00	6.48	-6.48
6203-1105-022-110-00 66100					
FOSTER CARE GEN SUPPLIES	6,000.00	.00	.00	5,503.98	496.02
6203-1105-022-110-00 68100					
FOSTER CARE DUES AND FEES	1,000.00	.00	.00	463.70	536.30
TOTAL BUDGET UNIT - FOSTER CARE	174,916.36	23,034.23	.00	73,612.06	101,304.30
6203-2213-022-110-00 61520					
PREK PROV DEV CLASS ADDL COMP/BONUS	.00	.00	.00	.00	.00
6203-2213-022-110-00 68100					
PREK PROV DEV DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PREK PROV DEV	.00	.00	.00	.00	.00
TOTAL FUND - FOSTERCARE	174,916.36	23,034.23	.00	73,612.06	101,304.30

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FUND - 6441 - 21ST CENTURY GRANT

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6441-1590-022-000-00 61110					
21ST CENTURY CERTIFIED SALARY	36,864.00	8,512.50	.00	8,512.50	28,351.50
6441-1590-022-000-00 61120					
21ST CENTURY CLASSIFIED SALARY	41,309.33	2,513.00	.00	2,513.00	38,796.33
6441-1590-022-000-00 61210					
21ST CENTURY TEMP-CERTIFIED	.00	.00	.00	.00	.00
6441-1590-022-000-00 61220					
21ST CENTURY TEMP-CLASSIFIED	.00	.00	.00	.00	.00
6441-1590-022-000-00 62210					
21ST CENTURY CERTIFIED SOCIAL SECURITY	2,517.55	527.79	.00	527.79	1,989.76
6441-1590-022-000-00 62220					
21ST CENTURY CLASSIFIED SOCIAL SECURIT	2,329.60	155.81	.00	155.81	2,173.79
6441-1590-022-000-00 62260					
21ST CENTURY CERTIFIED MEDICARE	500.00	123.43	.00	123.43	376.57
6441-1590-022-000-00 62270					
21ST CENTURY CLASSIFIED MEDICARE	6,000.00	36.44	.00	36.44	5,963.56
6441-1590-022-000-00 62310					
21ST CENTURY CERTIFIED TCH RETIREMENT	5,000.00	1,276.89	.00	1,276.89	3,723.11
6441-1590-022-000-00 62320					
21ST CENTURY CLASSIFIED TCH RETIREMENT	.00	376.95	.00	376.95	-376.95
6441-1590-022-000-00 62710					
21ST CENTURY CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
6441-1590-022-000-00 65810					
21ST CENTURY CERTIFIED TRAVEL	.00	.00	.00	.00	.00
6441-1590-022-000-00 65820					
21ST CENTURY CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
6441-1590-022-000-00 66100					
21ST CENTURY GEN SUPPLIES	25,479.52	.00	.00	.00	25,479.52
6441-1590-022-000-00 67340					
21ST CENTURY TECHNOLOGY HARDWARE	.00	.00	.00	.00	.00
6441-1590-022-000-00 67390					
21ST CENTURY OTHER EQUIPMENT	.00	.00	.00	.00	.00
6441-1590-022-000-00 68100					
21ST CENTURY DUES AND FEES	.00	.00	.00	.00	.00
6441-1590-022-000-00 68102					
21ST CENTURY BACKGROUND CHECK	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - 21ST CENTURY	120,000.00	13,522.81	.00	13,522.81	106,477.19
6441-5200-022-000-00 69326					
TRANSFER TRANSFER TO GRANT TRANSP	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00

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FUND - 6441 - 21ST CENTURY GRANT

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6441-5500-022-000-00 68400					
21ST CCLC INDIRECT COST INDIRECT COST	.00	.00	.00	.00	.00
6441-5500-022-000-00 69326					
21ST CCLC INDIRECT COST TRANSFER TO GRANT TRANSP	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - 21ST CCLC INDIRECT COST	.00	.00	.00	.00	.00
TOTAL FUND - 21ST CENTURY GRANT	120,000.00	13,522.81	.00	13,522.81	106,477.19

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FUND - 6501 - TITLE I

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6501-1591-022-000-00 61120					
TITLE I OTHER ELEM CLASSIFIED SALARY	30,458.18	1,787.77	.00	6,864.13	23,594.05
6501-1591-022-000-00 62220					
TITLE I OTHER ELEM CLASSIFIED SOCIAL SECURIT	1,888.41	110.84	.00	417.95	1,470.46
6501-1591-022-000-00 62270					
TITLE I OTHER ELEM CLASSIFIED MEDICARE	441.64	25.92	.00	97.74	343.90
6501-1591-022-000-00 62320					
TITLE I OTHER ELEM CLASSIFIED TCH RETIREMENT	9,137.46	268.17	.00	1,029.63	8,107.83
6501-1591-022-000-00 62710					
TITLE I OTHER ELEM CERTIFIED HEALTH BENE	.00	1.18	.00	1.18	-1.18
6501-1591-022-000-00 62720					
TITLE I OTHER ELEM CLASSIFIED HEALTH BENE	1,407.00	.00	.00	117.25	1,289.75
6501-1591-022-000-00 62721					
TITLE I OTHER ELEM CLASS PREMIUM ASSTNCE EBD	92.70	.00	.00	7.72	84.98
6501-1591-022-000-00 63900					
TITLE I OTHER ELEM OTHER PURC PROF/TECH SVS	.00	.00	.00	5,125.15	-5,125.15
6501-1591-022-000-00 66100					
TITLE I OTHER ELEM GEN SUPPLIES	24,407.94	.00	.00	2,824.63	21,583.31
TOTAL BUDGET UNIT - TITLE I OTHER ELEM	67,833.33	2,193.88	.00	16,485.38	51,347.95
6501-1591-022-110-00 61110					
TITLE 1 CERTIFIED SALARY	50,000.00	4,166.67	.00	12,500.01	37,499.99
6501-1591-022-110-00 61120					
TITLE 1 CLASSIFIED SALARY	21,013.18	.00	.00	4,399.55	16,613.63
6501-1591-022-110-00 62220					
TITLE 1 CLASSIFIED SOCIAL SECURIT	4,402.82	258.33	.00	1,044.68	3,358.14
6501-1591-022-110-00 62270					
TITLE 1 CLASSIFIED MEDICARE	1,029.69	60.42	.00	244.33	785.36
6501-1591-022-110-00 62320					
TITLE 1 CLASSIFIED TCH RETIREMENT	21,303.96	625.00	.00	2,534.94	18,769.02
6501-1591-022-110-00 62520					
TITLE 1 CLASSIFIED UNEMPLOY COMP	.00	.00	.00	2.93	-2.93
6501-1591-022-110-00 62710					
TITLE 1 CERTIFIED HEALTH BENE	.00	1.18	.00	1.18	-1.18
TOTAL BUDGET UNIT - TITLE 1	97,749.65	5,111.60	.00	20,727.62	77,022.03
6501-1591-035-000-00 61120					
TITLE I OTHER HS CLASSIFIED SALARY	5,997.00	4,586.49	.00	5,585.99	411.01
6501-1591-035-000-00 62220					
TITLE I OTHER HS CLASSIFIED SOCIAL SECURIT	371.81	262.42	.00	322.12	49.69
6501-1591-035-000-00 62270					
TITLE I OTHER HS CLASSIFIED MEDICARE	86.96	61.38	.00	75.35	11.61

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FUND - 6501 - TITLE I

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6501-1591-035-000-00 62320					
TITLE I OTHER HS CLASSIFIED TCH RETIREMENT	1,799.10	687.97	.00	837.89	961.21
6501-1591-035-000-00 62710					
TITLE I OTHER HS CERTIFIED HEALTH BENE	.00	3.41	.00	3.41	-3.41
6501-1591-035-000-00 62720					
TITLE I OTHER HS CLASSIFIED HEALTH BENE	844.20	480.72	.00	551.07	293.13
6501-1591-035-000-00 62721					
TITLE I OTHER HS CLASS PREMIUM ASSTNCE EBD	24.34	20.38	.00	22.41	1.93
6501-1591-035-000-00 63900					
TITLE I OTHER HS OTHER PURC PROF/TECH SVS	.00	.00	.00	4,224.50	-4,224.50
6501-1591-035-000-00 66100					
TITLE I OTHER HS GEN SUPPLIES	.00	.00	.00	.00	.00
6501-1591-035-000-00 66500					
TITLE I OTHER HS TECHNOLOGY SUPPLIES	25,000.00	.00	.00	.00	25,000.00
TOTAL BUDGET UNIT - TITLE I OTHER HS	34,123.41	6,102.77	.00	11,622.74	22,500.67
6501-2170-000-000-00 63530					
TITLE I PARENT INV DIST SOFTWARE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE I PARENT INV DIST	.00	.00	.00	.00	.00
6501-2230-022-000-00 68100					
TITLE I INSTR TECH ELEM DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE I INSTR TECH ELEM	.00	.00	.00	.00	.00
6501-2230-035-000-00 68100					
TITLE I INSTR TECH HS DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE I INSTR TECH HS	.00	.00	.00	.00	.00
6501-3355-000-000-00 66100					
TITLE I HOMELESS GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE I HOMELESS	.00	.00	.00	.00	.00
6501-5500-000-000-00 68400					
TITLE I INDIRECT COST INDIRECT COST	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE I INDIRECT COST	.00	.00	.00	.00	.00
TOTAL FUND - TITLE I	199,706.39	13,408.25	.00	48,835.74	150,870.65

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FUND - 6502 - MIGRANT

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6502-1591-022-000-00 61120					
TITLE I PART C MIGRANT CLASSIFIED SALARY	.00	.00	.00	.00	.00
6502-1591-022-000-00 62220					
TITLE I PART C MIGRANT CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
6502-1591-022-000-00 62270					
TITLE I PART C MIGRANT CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
6502-1591-022-000-00 62320					
TITLE I PART C MIGRANT CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
6502-1591-022-000-00 62720					
TITLE I PART C MIGRANT CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
6502-1591-022-000-00 62721					
TITLE I PART C MIGRANT CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
6502-1591-022-000-00 66100					
TITLE I PART C MIGRANT GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE I PART C MIGRANT	.00	.00	.00	.00	.00
6502-1591-035-000-00 61120					
TITLE I PART C MIGRANT CLASSIFIED SALARY	.00	.00	.00	.00	.00
6502-1591-035-000-00 62220					
TITLE I PART C MIGRANT CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
6502-1591-035-000-00 62270					
TITLE I PART C MIGRANT CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
6502-1591-035-000-00 62320					
TITLE I PART C MIGRANT CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
6502-1591-035-000-00 62720					
TITLE I PART C MIGRANT CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
6502-1591-035-000-00 62721					
TITLE I PART C MIGRANT CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
6502-1591-035-000-00 66100					
TITLE I PART C MIGRANT GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE I PART C MIGRANT	.00	.00	.00	.00	.00
TOTAL FUND - MIGRANT	.00	.00	.00	.00	.00

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FUND - 6530 - HOMELESS

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6530-1120-022-000-00 61110 HOMELESS CERTIFIED SALARY	4,000.00	.00	.00	.00	4,000.00
6530-1120-022-000-00 61120 HOMELESS CLASSIFIED SALARY	.00	.00	.00	.00	.00
6530-1120-022-000-00 62210 HOMELESS CERTIFIED SOCIAL SECURITY	1,000.00	.00	.00	.00	1,000.00
6530-1120-022-000-00 62220 HOMELESS CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
6530-1120-022-000-00 62260 HOMELESS CERTIFIED MEDICARE	.00	.00	.00	.00	.00
6530-1120-022-000-00 62270 HOMELESS CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
6530-1120-022-000-00 62310 HOMELESS CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
6530-1120-022-000-00 62320 HOMELESS CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
6530-1120-022-000-00 62520 HOMELESS CLASSIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
6530-1120-022-000-00 63450 HOMELESS MEDICAL	.00	.00	.00	.00	.00
6530-1120-022-000-00 65810 HOMELESS CERTIFIED TRAVEL	.00	.00	.00	.00	.00
6530-1120-022-000-00 65820 HOMELESS CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
6530-1120-022-000-00 66100 HOMELESS GEN SUPPLIES	.00	.00	.00	84.00	-84.00
TOTAL BUDGET UNIT - HOMELESS	5,000.00	.00	.00	84.00	4,916.00
6530-1120-022-000-10 61110 HOMELESS SPECIAL CERTIFIED SALARY	.00	.00	.00	.00	.00
6530-1120-022-000-10 62210 HOMELESS SPECIAL CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
6530-1120-022-000-10 65810 HOMELESS SPECIAL CERTIFIED TRAVEL	.00	.00	.00	.00	.00
6530-1120-022-000-10 66100 HOMELESS SPECIAL GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HOMELESS SPECIAL	.00	.00	.00	.00	.00
6530-1510-022-000-00 66521 HOMELESS TECH EDUCATIONAL DEVICE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HOMELESS	.00	.00	.00	.00	.00

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FUND - 6530 - HOMELESS

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6530-2213-022-000-00 65810 HOMELESS CERTIFIED TRAVEL	.00	.00	.00	.00	.00
6530-2213-022-000-00 66100 HOMELESS GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HOMELESS	.00	.00	.00	.00	.00
TOTAL FUND - HOMELESS	5,000.00	.00	.00	84.00	4,916.00



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FUND - 6560 - PREK STATE/FED VOUCHER

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6560-1105-022-110-00 61120					
PRESCHOOL CLASSIFIED SALARY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRESCHOOL	.00	.00	.00	.00	.00
6560-1290-022-200-00 65910					
PRESCH VOUCHER SVS PURCHASED LOCALLY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRESCH VOUCHER	.00	.00	.00	.00	.00
TOTAL FUND - PREK STATE/FED VOUCHER	.00	.00	.00	.00	.00

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PAGE BREAKS ON: FUND

FUND - 6569 - DHS STABLIZATION GRANTS

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6569-1105-022-110-00 66100					
DHS GRANT PREK GEN SUPPLIES	.00	.00	.00	35.00	-35.00
6569-1105-022-110-00 68100					
DHS GRANT PREK DUES AND FEES	.00	.00	.00	180.90	-180.90
TOTAL BUDGET UNIT - DHS GRANT PREK	.00	.00	.00	215.90	-215.90
TOTAL FUND - DHS STABLIZATION GRANTS	.00	.00	.00	215.90	-215.90

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FUND - 6702 - VI-B

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6702-1212-022-200-00 63210					
ELEM SPED ITIN SPEECH INSTRUCTION SERVICES	1,000.00	.00	.00	116.08	883.92
TOTAL BUDGET UNIT - ELEM SPED ITIN SPEECH	1,000.00	.00	.00	116.08	883.92
6702-1215-022-200-00 63909					
ELEM SPED DEAF INTER OTHER PROF AND TECH SERV	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM SPED DEAF INTER	.00	.00	.00	.00	.00
6702-1218-035-266-00 66100					
PRIV SCH GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRIV SCH	.00	.00	.00	.00	.00
6702-1218-035-268-00 66100					
PRIV SCH PROP SHARE GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRIV SCH PROP SHARE	.00	.00	.00	.00	.00
6702-1220-022-200-00 61120					
ELEM SPED RESOURCE RM CLASSIFIED SALARY	16,841.00	.00	.00	.00	16,841.00
6702-1220-022-200-00 62220					
ELEM SPED RESOURCE RM CLASSIFIED SOCIAL SECURIT	1,044.14	.00	.00	.00	1,044.14
6702-1220-022-200-00 62270					
ELEM SPED RESOURCE RM CLASSIFIED MEDICARE	244.19	.00	.00	.00	244.19
6702-1220-022-200-00 62320					
ELEM SPED RESOURCE RM CLASSIFIED TCH RETIREMENT	2,526.15	.00	.00	.00	2,526.15
6702-1220-022-200-00 63450					
ELEM SPED RESOURCE RM MEDICAL	4,814.08	.00	.00	.00	4,814.08
6702-1220-022-200-00 66100					
ELEM SPED RESOURCE RM GEN SUPPLIES	10,000.00	.00	.00	1,001.91	8,998.09
6702-1220-022-200-00 68100					
ELEM SPED RESOURCE RM DUES AND FEES	10,000.00	.00	.00	2,414.00	7,586.00
TOTAL BUDGET UNIT - ELEM SPED RESOURCE RM	45,469.56	.00	.00	3,415.91	42,053.65
6702-1220-035-200-00 61110					
HS SPED RESOURCE RM CERTIFIED SALARY	10,000.00	.00	.00	.00	10,000.00
6702-1220-035-200-00 66100					
HS SPED RESOURCE RM GEN SUPPLIES	5,000.00	.00	.00	66.68	4,933.32
TOTAL BUDGET UNIT - HS SPED RESOURCE RM	15,000.00	.00	.00	66.68	14,933.32

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FUND - 6702 - VI-B

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6702-1230-022-200-00 61110 ELEM SPED 1:15 SELF CONT CERTIFIED SALARY	10,000.00	4,166.67	.00	12,500.01	-2,500.01
6702-1230-022-200-00 62210 ELEM SPED 1:15 SELF CONT CERTIFIED SOCIAL SECURITY	5,000.00	258.33	.00	774.99	4,225.01
6702-1230-022-200-00 62260 ELEM SPED 1:15 SELF CONT CERTIFIED MEDICARE	5,000.00	60.42	.00	181.26	4,818.74
6702-1230-022-200-00 62310 ELEM SPED 1:15 SELF CONT CERTIFIED TCH RETIREMENT	5,000.00	625.00	.00	1,875.00	3,125.00
6702-1230-022-200-00 62710 ELEM SPED 1:15 SELF CONT CERTIFIED HEALTH BENE	.00	1.18	.00	1.18	-1.18
6702-1230-022-200-00 62711 ELEM SPED 1:15 SELF CONT CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM SPED 1:15 SELF CON	25,000.00	5,111.60	.00	15,332.44	9,667.56
6702-2292-000-200-00 61110 SPED LEA SUPV CERTIFIED SALARY	39,023.50	3,251.96	.00	13,007.84	26,015.66
6702-2292-000-200-00 61120 SPED LEA SUPV CLASSIFIED SALARY	.00	.00	.00	.00	.00
6702-2292-000-200-00 62210 SPED LEA SUPV CERTIFIED SOCIAL SECURITY	2,419.45	197.49	.00	789.96	1,629.49
6702-2292-000-200-00 62260 SPED LEA SUPV CERTIFIED MEDICARE	565.84	46.18	.00	184.72	381.12
6702-2292-000-200-00 62310 SPED LEA SUPV CERTIFIED TCH RETIREMENT	11,707.05	487.79	.00	1,951.16	9,755.89
6702-2292-000-200-00 62710 SPED LEA SUPV CERTIFIED HEALTH BENE	1,407.00	117.84	.00	469.59	937.41
6702-2292-000-200-00 62711 SPED LEA SUPV CRT PREMIUM ASSTNCE EBD	40.56	3.38	.00	13.52	27.04
6702-2292-000-200-00 63230 SPED LEA SUPV EDUCATIONAL CONSULTING	.00	.00	.00	.00	.00
6702-2292-000-200-00 68100 SPED LEA SUPV DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SPED LEA SUPV	55,163.40	4,104.64	.00	16,416.79	38,746.61
TOTAL FUND - VI-B	141,632.96	9,216.24	.00	35,347.90	106,285.06

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FUND - 6703 - ARP IDEA PART B SCHL AGE

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6703-1220-022-200-00 66100					
ELEM ARP ESSER SPED GEN SUPPLIES	.00	.00	.00	.00	.00
6703-1220-022-200-00 66520					
ELEM ARP ESSER SPED TECH DEVICE SUPPLIES	.00	.00	.00	.00	.00
6703-1220-022-200-00 67340					
ELEM ARP ESSER SPED TECHNOLOGY HARDWARE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM ARP ESSER SPED	.00	.00	.00	.00	.00
6703-1220-035-200-00 61110					
HS ARP ESSER SPED CERTIFIED SALARY	.00	.00	.00	.00	.00
6703-1220-035-200-00 62210					
HS ARP ESSER SPED CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
6703-1220-035-200-00 62260					
HS ARP ESSER SPED CERTIFIED MEDICARE	.00	.00	.00	.00	.00
6703-1220-035-200-00 62310					
HS ARP ESSER SPED CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
6703-1220-035-200-00 62710					
HS ARP ESSER SPED CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
6703-1220-035-200-00 62711					
HS ARP ESSER SPED CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
6703-1220-035-200-00 66100					
HS ARP ESSER SPED GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HS ARP ESSER SPED	.00	.00	.00	.00	.00
6703-1240-035-200-00 61110					
HS ARP ESSER SPED CERTIFIED SALARY	.00	.00	.00	.00	.00
6703-1240-035-200-00 62210					
HS ARP ESSER SPED CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
6703-1240-035-200-00 62260					
HS ARP ESSER SPED CERTIFIED MEDICARE	.00	.00	.00	.00	.00
6703-1240-035-200-00 62310					
HS ARP ESSER SPED CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HS ARP ESSER SPED	.00	.00	.00	.00	.00
6703-2213-022-200-00 63320					
ARP IDEA PD PROF DEV CLASSIFIED STAFF	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ARP IDEA PD	.00	.00	.00	.00	.00
TOTAL FUND - ARP IDEA PART B SCHL AGE	.00	.00	.00	.00	.00

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FUND - 6704 - ARP IDEA PART B PREK

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6704-1105-022-200-00 66100					
ARP PART B PRE K GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ARP PART B PRE K	.00	.00	.00	.00	.00
6704-1212-022-200-00 63210					
ARP IDEA SPEECH INSTRUCTION SERVICES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ARP IDEA SPEECH	.00	.00	.00	.00	.00
6704-1290-022-200-00 66100					
SPED ED GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SPED ED	.00	.00	.00	.00	.00
TOTAL FUND - ARP IDEA PART B PREK	.00	.00	.00	.00	.00

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FUND - 6710 - PRE-SCHOOL SPECIAL ED

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6710-1210-022-200-00 65910					
PRE SCH SVS PURCHASED LOCALLY	.00	.00	.00	.00	.00
6710-1210-022-200-00 68100					
PRE SCH DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRE SCH	.00	.00	.00	.00	.00
6710-1212-022-200-00 63210					
SPEECH PATH INSTRUCTION SERVICES	.00	.00	.00	.00	.00
6710-1212-022-200-00 63310					
SPEECH PATH PROF DEV LICENSED STAFF	.00	.00	.00	.00	.00
6710-1212-022-200-00 65320					
SPEECH PATH POSTAGE	.00	.00	.00	.00	.00
6710-1212-022-200-00 65400					
SPEECH PATH ADVERTISING	.00	.00	.00	.00	.00
6710-1212-022-200-00 65810					
SPEECH PATH CERTIFIED TRAVEL	.00	.00	.00	.00	.00
6710-1212-022-200-00 65830					
SPEECH PATH CERT TRAVEL - OUT DIST	.00	.00	.00	.00	.00
6710-1212-022-200-00 65880					
SPEECH PATH TRAVEL - MEALS	.00	.00	.00	.00	.00
6710-1212-022-200-00 65890					
SPEECH PATH TRAVEL - LODGING	.00	.00	.00	.00	.00
6710-1212-022-200-00 66100					
SPEECH PATH GEN SUPPLIES	13,233.50	.00	.00	.00	13,233.50
6710-1212-022-200-00 68100					
SPEECH PATH DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SPEECH PATH	13,233.50	.00	.00	.00	13,233.50
6710-1290-022-200-00 61110					
PRE SCH CERTIFIED SALARY	.00	.00	.00	.00	.00
6710-1290-022-200-00 61120					
PRE SCH CLASSIFIED SALARY	.00	.00	.00	.00	.00
6710-1290-022-200-00 61720					
PRE SCH CLASSIFIED SUBS	.00	.00	.00	.00	.00
6710-1290-022-200-00 62210					
PRE SCH CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
6710-1290-022-200-00 62220					
PRE SCH CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
6710-1290-022-200-00 62260					
PRE SCH CERTIFIED MEDICARE	.00	.00	.00	.00	.00
6710-1290-022-200-00 62270					
PRE SCH CLASSIFIED MEDICARE	.00	.00	.00	.00	.00

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FUND - 6710 - PRE-SCHOOL SPECIAL ED

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6710-1290-022-200-00 62310 PRE SCH CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
6710-1290-022-200-00 62320 PRE SCH CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
6710-1290-022-200-00 62610 PRE SCH CERTIFIED WORKERS COMP	.00	.00	.00	.00	.00
6710-1290-022-200-00 62710 PRE SCH CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
6710-1290-022-200-00 62711 PRE SCH CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
6710-1290-022-200-00 62720 PRE SCH CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
6710-1290-022-200-00 62721 PRE SCH CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
6710-1290-022-200-00 62910 PRE SCH OTHER BENEFITS-CERTIFIED	.00	.00	.00	.00	.00
6710-1290-022-200-00 63210 PRE SCH INSTRUCTION SERVICES	.00	.00	.00	.00	.00
6710-1290-022-200-00 63310 PRE SCH PROF DEV LICENSED STAFF	.00	.00	.00	.00	.00
6710-1290-022-200-00 65320 PRE SCH POSTAGE	.00	.00	.00	.00	.00
6710-1290-022-200-00 65400 PRE SCH ADVERTISING	.00	.00	.00	.00	.00
6710-1290-022-200-00 65810 PRE SCH CERTIFIED TRAVEL	.00	.00	.00	.00	.00
6710-1290-022-200-00 65820 PRE SCH CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
6710-1290-022-200-00 65830 PRE SCH CERT TRAVEL - OUT DIST	.00	.00	.00	.00	.00
6710-1290-022-200-00 65880 PRE SCH TRAVEL - MEALS	.00	.00	.00	.00	.00
6710-1290-022-200-00 65890 PRE SCH TRAVEL - LODGING	.00	.00	.00	.00	.00
6710-1290-022-200-00 65910 PRE SCH SVS PURCHASED LOCALLY	.00	.00	.00	.00	.00
6710-1290-022-200-00 66100 PRE SCH GEN SUPPLIES	13,233.49	.00	.00	.00	13,233.49
6710-1290-022-200-00 66107 PRE SCH EQUIP-SUPPLIES	.00	.00	.00	.00	.00
6710-1290-022-200-00 67340 PRE SCH TECHNOLOGY HARDWARE	.00	.00	.00	.00	.00
6710-1290-022-200-00 67390 PRE SCH OTHER EQUIPMENT	.00	.00	.00	.00	.00
6710-1290-022-200-00 68100 PRE SCH DUES AND FEES	.00	.00	.00	.00	.00



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FUND - 6710 - PRE-SCHOOL SPECIAL ED

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
TOTAL BUDGET UNIT - PRE SCH	13,233.49	.00	.00	.00	13,233.49
TOTAL FUND - PRE-SCHOOL SPECIAL ED	26,466.99	.00	.00	.00	26,466.99

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FUND - 6750 - MEDICAID

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6750-1210-022-200-00 65910					
MED SPEECH SVS PURCHASED LOCALLY	8,589.82	.00	.00	192.12	8,397.70
TOTAL BUDGET UNIT - MED SPEECH	8,589.82	.00	.00	192.12	8,397.70
6750-1212-022-200-00 63210					
SPEECH INSTRUCTION SERVICES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SPEECH	.00	.00	.00	.00	.00
6750-1215-035-200-00 63909					
MEDICAID OTHER PROF AND TECH SERV	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - MEDICAID	.00	.00	.00	.00	.00
TOTAL FUND - MEDICAID	8,589.82	.00	.00	192.12	8,397.70

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FUND - 6752 - ARMAC

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6752-1212-022-200-00 63210					
ARMAC ELEM INT SPEECH INSTRUCTION SERVICES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ARMAC ELEM INT SPEECH	.00	.00	.00	.00	.00
6752-1215-035-200-00 63909					
ARMAC OTHER PROF AND TECH SERV	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ARMAC	.00	.00	.00	.00	.00
6752-2134-022-000-00 61120					
ARMAC ELEM NURSE CLASSIFIED SALARY	7,500.00	625.00	.00	1,875.00	5,625.00
6752-2134-022-000-00 62220					
ARMAC ELEM NURSE CLASSIFIED SOCIAL SECURIT	465.00	37.44	.00	113.63	351.37
6752-2134-022-000-00 62270					
ARMAC ELEM NURSE CLASSIFIED MEDICARE	108.75	8.76	.00	26.58	82.17
6752-2134-022-000-00 62320					
ARMAC ELEM NURSE CLASSIFIED TCH RETIREMENT	2,250.00	93.75	.00	281.25	1,968.75
6752-2134-022-000-00 62710					
ARMAC ELEM NURSE CERTIFIED HEALTH BENE	.00	.18	.00	.18	-.18
TOTAL BUDGET UNIT - ARMAC ELEM NURSE	10,323.75	765.13	.00	2,296.64	8,027.11
6752-2134-035-000-00 61120					
ARMAC HS NURSE CLASSIFIED SALARY	7,500.00	625.00	.00	1,875.00	5,625.00
6752-2134-035-000-00 62220					
ARMAC HS NURSE CLASSIFIED SOCIAL SECURIT	465.00	37.44	.00	113.63	351.37
6752-2134-035-000-00 62270					
ARMAC HS NURSE CLASSIFIED MEDICARE	108.75	8.76	.00	26.58	82.17
6752-2134-035-000-00 62320					
ARMAC HS NURSE CLASSIFIED TCH RETIREMENT	2,250.00	93.75	.00	281.25	1,968.75
6752-2134-035-000-00 62710					
ARMAC HS NURSE CERTIFIED HEALTH BENE	.00	.17	.00	.17	-.17
TOTAL BUDGET UNIT - ARMAC HS NURSE	10,323.75	765.12	.00	2,296.63	8,027.12
6752-2160-022-200-00 63450					
ARMAC ELEM SPED OT/PT MEDICAL	14,352.50	.00	.00	148.32	14,204.18
TOTAL BUDGET UNIT - ARMAC ELEM SPED OT/PT	14,352.50	.00	.00	148.32	14,204.18
6752-2160-035-200-00 63450					
ARMAC HS SPED OT/PT MEDICAL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ARMAC HS SPED OT/PT	.00	.00	.00	.00	.00

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FUND - 6752 - ARMAC

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
TOTAL FUND - ARMAC	35,000.00	1,530.25	.00	4,741.59	30,258.41

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FUND - 6756 - TITLE IIA CSR

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6756-1120-022-000-00 61110					
CLASS SIZE REDUCTION CERTIFIED SALARY	.00	.00	.00	.00	.00
6756-1120-022-000-00 62210					
CLASS SIZE REDUCTION CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
6756-1120-022-000-00 62260					
CLASS SIZE REDUCTION CERTIFIED MEDICARE	.00	.00	.00	.00	.00
6756-1120-022-000-00 62310					
CLASS SIZE REDUCTION CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
6756-1120-022-000-00 62510					
CLASS SIZE REDUCTION CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
6756-1120-022-000-00 62610					
CLASS SIZE REDUCTION CERTIFIED WORKERS COMP	.00	.00	.00	.00	.00
6756-1120-022-000-00 62710					
CLASS SIZE REDUCTION CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
6756-1120-022-000-00 62711					
CLASS SIZE REDUCTION CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
6756-1120-022-000-00 62720					
CLASS SIZE REDUCTION CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
6756-1120-022-000-00 62721					
CLASS SIZE REDUCTION CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
6756-1120-022-000-00 66100					
CLASS SIZE REDUCTION GEN SUPPLIES	27,522.30	.00	.00	.00	27,522.30
TOTAL BUDGET UNIT - CLASS SIZE REDUCTION	27,522.30	.00	.00	.00	27,522.30
6756-2213-022-000-00 63310					
CSR PROF DEV LICENSED STAFF	.00	.00	.00	.00	.00
6756-2213-022-000-00 66100					
CSR GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CSR	.00	.00	.00	.00	.00
6756-2213-035-000-00 66100					
CSR GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CSR	.00	.00	.00	.00	.00
6756-5200-000-000-00 69360					
TRANSFER TO FEDERAL GRANTS FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
6756-5500-000-000-00 68400					
TITLE IIA INDIRECT COSTS INDIRECT COST	.00	.00	.00	.00	.00

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FUND - 6756 - TITLE IIA CSR

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
TOTAL BUDGET UNIT - TITLE IIA INDIRECT COST	.00	.00	.00	.00	.00
TOTAL FUND - TITLE IIA CSR	27,522.30	.00	.00	.00	27,522.30

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FUND - 6782 - TITLE VB REAP

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6782-1120-022-000-00 61110 REAP CERTIFIED SALARY	.00	.00	.00	.00	.00
6782-1120-022-000-00 61120 REAP CLASSIFIED SALARY	.00	.00	.00	.00	.00
6782-1120-022-000-00 62210 REAP CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
6782-1120-022-000-00 62220 REAP CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
6782-1120-022-000-00 62260 REAP CERTIFIED MEDICARE	.00	.00	.00	.00	.00
6782-1120-022-000-00 62270 REAP CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
6782-1120-022-000-00 62310 REAP CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
6782-1120-022-000-00 62320 REAP CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
6782-1120-022-000-00 62510 REAP CERTIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
6782-1120-022-000-00 62520 REAP CLASSIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
6782-1120-022-000-00 62710 REAP CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
6782-1120-022-000-00 62711 REAP CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
6782-1120-022-000-00 62720 REAP CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
6782-1120-022-000-00 62721 REAP CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
6782-1120-022-000-00 66100 REAP GEN SUPPLIES	7,767.00	.00	.00	.00	7,767.00
TOTAL BUDGET UNIT - REAP	7,767.00	.00	.00	.00	7,767.00
6782-1140-035-000-00 61120 REAP CLASSIFIED SALARY	.00	.00	.00	.00	.00
6782-1140-035-000-00 62220 REAP CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
6782-1140-035-000-00 62270 REAP CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
6782-1140-035-000-00 62320 REAP CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
6782-1140-035-000-00 62520 REAP CLASSIFIED UNEMPLOY COMP	.00	.00	.00	.00	.00
6782-1140-035-000-00 62720					

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FUND - 6782 - TITLE VB REAP

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
REAP CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
6782-1140-035-000-00 62721					
REAP CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
6782-1140-035-000-00 63550					
REAP SOFTWARE LICENSE RENEW	.00	.00	.00	.00	.00
6782-1140-035-000-00 64310					
REAP NON TECH REPAIR & MAINTEN	.00	.00	.00	.00	.00
6782-1140-035-000-00 66100					
REAP GEN SUPPLIES	7,767.00	.00	.00	.00	7,767.00
TOTAL BUDGET UNIT - REAP	7,767.00	.00	.00	.00	7,767.00
6782-1525-035-000-00 66100					
TECHNOLOGY GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TECHNOLOGY	.00	.00	.00	.00	.00
6782-2213-022-000-00 63900					
REAP ELEM PD OTHER PURC PROF/TECH SVS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - REAP ELEM PD	.00	.00	.00	.00	.00
6782-2230-000-000-00 65331					
REAP BROADBAND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - REAP	.00	.00	.00	.00	.00
6782-2230-022-000-00 66100					
REAP GEN SUPPLIES	.00	.00	.00	.00	.00
6782-2230-022-000-00 67343					
REAP PURCHASE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - REAP	.00	.00	.00	.00	.00
6782-2230-035-000-00 66100					
REAP GEN SUPPLIES	.00	.00	.00	.00	.00
6782-2230-035-000-00 67343					
REAP PURCHASE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - REAP	.00	.00	.00	.00	.00
6782-2660-000-000-00 64310					
SECURITY SERV NON TECH REPAIR & MAINTEN	.00	.00	.00	.00	.00
6782-2660-000-000-00 66100					
SECURITY SERV GEN SUPPLIES	.00	.00	.00	.00	.00
6782-2660-000-000-00 67340					



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FUND - 6782 - TITLE VB REAP

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
SECURITY SERV TECHNOLOGY HARDWARE 6782-2660-000-000-00 67390	.00	.00	.00	.00	.00
SECURITY SERV OTHER EQUIPMENT TOTAL BUDGET UNIT - SECURITY SERV	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00
6782-2660-022-000-00 64310 REAP NON TECH REPAIR & MAINTEN TOTAL BUDGET UNIT - REAP	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00
6782-2660-035-000-00 64310 REAP NON TECH REPAIR & MAINTEN TOTAL BUDGET UNIT - REAP	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00
6782-2661-035-000-00 66100 REAP GEN SUPPLIES TOTAL BUDGET UNIT - REAP	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00
6782-2670-035-000-00 66520 REAP HS SAFETY TECH DEVICE SUPPLIES TOTAL BUDGET UNIT - REAP HS SAFETY	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00
6782-2730-000-000-00 66100 REAP SAFETY MONITORING GEN SUPPLIES TOTAL BUDGET UNIT - REAP SAFETY MONITORING	.00 .00	.00 .00	.00 .00	.00 .00	.00 .00
TOTAL FUND - TITLE VB REAP	15,534.00	.00	.00	.00	15,534.00

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FUND - 6786 - TITLE IV STUDENT SUPPORT

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6786-1120-022-000-00 61110					
TITLE IV STUDENT SUPPORT CERTIFIED SALARY	.00	.00	.00	.00	.00
6786-1120-022-000-00 62210					
TITLE IV STUDENT SUPPORT CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
6786-1120-022-000-00 62260					
TITLE IV STUDENT SUPPORT CERTIFIED MEDICARE	.00	.00	.00	.00	.00
6786-1120-022-000-00 62310					
TITLE IV STUDENT SUPPORT CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
6786-1120-022-000-00 62710					
TITLE IV STUDENT SUPPORT CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
6786-1120-022-000-00 62711					
TITLE IV STUDENT SUPPORT CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
6786-1120-022-000-00 66100					
TITLE IV STUDENT SUPPORT GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE IV STUDENT SUPPOR	.00	.00	.00	.00	.00
6786-1120-022-167-00 61110					
TITLE IV STUDENT SUPPORT CERTIFIED SALARY	.00	.00	.00	.00	.00
6786-1120-022-167-00 62210					
TITLE IV STUDENT SUPPORT CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
6786-1120-022-167-00 62260					
TITLE IV STUDENT SUPPORT CERTIFIED MEDICARE	.00	.00	.00	.00	.00
6786-1120-022-167-00 62310					
TITLE IV STUDENT SUPPORT CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
6786-1120-022-167-00 62710					
TITLE IV STUDENT SUPPORT CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
6786-1120-022-167-00 62711					
TITLE IV STUDENT SUPPORT CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
6786-1120-022-167-00 66100					
TITLE IV STUDENT SUPPORT GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE IV STUDENT SUPPOR	.00	.00	.00	.00	.00
6786-1140-035-000-00 61210					
TITLE IV STUDENT SUPPORT TEMP-CERTIFIED	.00	.00	.00	.00	.00
6786-1140-035-000-00 62210					
TITLE IV STUDENT SUPPORT CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
6786-1140-035-000-00 62220					
TITLE IV STUDENT SUPPORT CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
6786-1140-035-000-00 62260					
TITLE IV STUDENT SUPPORT CERTIFIED MEDICARE	.00	.00	.00	.00	.00
6786-1140-035-000-00 62270					
TITLE IV STUDENT SUPPORT CLASSIFIED MEDICARE	.00	.00	.00	.00	.00

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FUND - 6786 - TITLE IV STUDENT SUPPORT

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6786-1140-035-000-00 62310 TITLE IV STUDENT SUPPORT CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
6786-1140-035-000-00 66100 TITLE IV STUDENT SUPPORT GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE IV STUDENT SUPPOR	.00	.00	.00	.00	.00
6786-2660-000-000-00 66100 TITLE IV SECURITY SRVS GEN SUPPLIES	14,958.12	.00	.00	.00	14,958.12
6786-2660-000-000-00 67340 TITLE IV SECURITY SRVS TECHNOLOGY HARDWARE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE IV SECURITY SRVS	14,958.12	.00	.00	.00	14,958.12
6786-5200-000-000-00 69360 TRANSFRE TO FEDERAL GRANTS FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFRE	.00	.00	.00	.00	.00
TOTAL FUND - TITLE IV STUDENT SUPPORT	14,958.12	.00	.00	.00	14,958.12

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FUND - 6787 - SEL MINI GRANT

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6787-2130-022-000-00 66510					
SEL MINI GRANT SOFTWARE LIC & MAINT AGR	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SEL MINI GRANT	.00	.00	.00	.00	.00
TOTAL FUND - SEL MINI GRANT	.00	.00	.00	.00	.00

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FUND - 6791 - SOAR GRANT

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6791-1120-022-000-00 63900					
SOAR GRANT OTHER PURC PROF/TECH SVS	.00	.00	.00	.00	.00
6791-1120-022-000-00 66100					
SOAR GRANT GEN SUPPLIES	.00	.00	.00	.00	.00
6791-1120-022-000-00 66410					
SOAR GRANT TEXTBOOKS	.00	.00	.00	.00	.00
6791-1120-022-000-00 66420					
SOAR GRANT LIBRARY BOOKS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SOAR GRANT	.00	.00	.00	.00	.00
6791-1140-035-000-00 66420					
SOAR HS LIBRARY BOOKS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SOAR HS	.00	.00	.00	.00	.00
6791-2213-022-000-00 63310					
SOAR PROF DEV LICENSED STAFF	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SOAR	.00	.00	.00	.00	.00
6791-2213-035-000-00 63310					
SOAR PD HS PROF DEV LICENSED STAFF	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SOAR PD HS	.00	.00	.00	.00	.00
TOTAL FUND - SOAR GRANT	.00	.00	.00	.00	.00

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FUND - 6830 - HIGH IMPACT TUTORING

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6830-1511-022-000-00 66100					
HIGH IMPACT TUTORING GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HIGH IMPACT TUTORING	.00	.00	.00	.00	.00
6830-1511-035-000-00 66100					
HIGH EMPACT TUTORING GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HIGH EMPACT TUTORING	.00	.00	.00	.00	.00
TOTAL FUND - HIGH IMPACT TUTORING	.00	.00	.00	.00	.00

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FUND - 7111 - ATHLETIC FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7111-1150-035-115-00 61120					
ATHLETIC CLASSIFIED SALARY	.00	.00	.00	.00	.00
7111-1150-035-115-00 61510					
ATHLETIC CERT ADDL COMP/BONUS	.00	.00	.00	.00	.00
7111-1150-035-115-00 62210					
ATHLETIC CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
7111-1150-035-115-00 62220					
ATHLETIC CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
7111-1150-035-115-00 62260					
ATHLETIC CERTIFIED MEDICARE	.00	.00	.00	.00	.00
7111-1150-035-115-00 62270					
ATHLETIC CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
7111-1150-035-115-00 62310					
ATHLETIC CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
7111-1150-035-115-00 62320					
ATHLETIC CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
7111-1150-035-115-00 62710					
ATHLETIC CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
7111-1150-035-115-00 62711					
ATHLETIC CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
7111-1150-035-115-00 65820					
ATHLETIC CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
7111-1150-035-115-00 66100					
ATHLETIC GEN SUPPLIES	.00	.00	.00	335.00	-335.00
7111-1150-035-115-00 66260					
ATHLETIC GASOLINE	.00	.00	.00	.00	.00
7111-1150-035-115-00 67390					
ATHLETIC OTHER EQUIPMENT	.00	.00	.00	.00	.00
7111-1150-035-115-00 68100					
ATHLETIC DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ATHLETIC	.00	.00	.00	335.00	-335.00
TOTAL FUND - ATHLETIC FUND	.00	.00	.00	335.00	-335.00

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FUND - 7112 - CANTEEN

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7112-1160-035-116-00 61120					
CANTEEN CLASSIFIED SALARY	.00	720.00	.00	1,150.00	-1,150.00
7112-1160-035-116-00 61220					
CANTEEN TEMP-CLASSIFIED	.00	.00	.00	.00	.00
7112-1160-035-116-00 62210					
CANTEEN CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
7112-1160-035-116-00 62220					
CANTEEN CLASSIFIED SOCIAL SECURIT	.00	44.64	.00	71.30	-71.30
7112-1160-035-116-00 62260					
CANTEEN CERTIFIED MEDICARE	.00	.00	.00	.00	.00
7112-1160-035-116-00 62270					
CANTEEN CLASSIFIED MEDICARE	.00	10.44	.00	16.68	-16.68
7112-1160-035-116-00 62310					
CANTEEN CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
7112-1160-035-116-00 62320					
CANTEEN CLASSIFIED TCH RETIREMENT	.00	108.00	.00	172.50	-172.50
7112-1160-035-116-00 62710					
CANTEEN CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
7112-1160-035-116-00 62711					
CANTEEN CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
7112-1160-035-116-00 62720					
CANTEEN CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
7112-1160-035-116-00 62721					
CANTEEN CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
7112-1160-035-116-00 66100					
CANTEEN GEN SUPPLIES	.00	.00	.00	2,217.87	-2,217.87
TOTAL BUDGET UNIT - CANTEEN	.00	883.08	.00	3,628.35	-3,628.35
7112-5200-000-000-00 69370					
TRANSFER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - CANTEEN	.00	883.08	.00	3,628.35	-3,628.35



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FUND - 7113 - ATHLETIC GATE

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7113-1150-035-115-00 61120					
ATHLETIC GATE CLASSIFIED SALARY	.00	.00	.00	.00	.00
7113-1150-035-115-00 62210					
ATHLETIC GATE CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
7113-1150-035-115-00 62220					
ATHLETIC GATE CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
7113-1150-035-115-00 62260					
ATHLETIC GATE CERTIFIED MEDICARE	.00	.00	.00	.00	.00
7113-1150-035-115-00 62270					
ATHLETIC GATE CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
7113-1150-035-115-00 62310					
ATHLETIC GATE CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
7113-1150-035-115-00 62320					
ATHLETIC GATE CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
7113-1150-035-115-00 62710					
ATHLETIC GATE CERTIFIED HEALTH BENE	.00	.00	.00	.00	.00
7113-1150-035-115-00 62711					
ATHLETIC GATE CRT PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
7113-1150-035-115-00 65820					
ATHLETIC GATE CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
7113-1150-035-115-00 66100					
ATHLETIC GATE GEN SUPPLIES	.00	.00	.00	600.00	-600.00
7113-1150-035-115-00 66260					
ATHLETIC GATE GASOLINE	.00	.00	.00	.00	.00
7113-1150-035-115-00 67390					
ATHLETIC GATE OTHER EQUIPMENT	.00	.00	.00	.00	.00
7113-1150-035-115-00 68100					
ATHLETIC GATE DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ATHLETIC GATE	.00	.00	.00	600.00	-600.00
7113-2900-035-115-00 61120					
ATHLETICS CLASSIFIED SALARY	.00	.00	.00	.00	.00
7113-2900-035-115-00 61220					
ATHLETICS TEMP-CLASSIFIED	.00	.00	.00	.00	.00
7113-2900-035-115-00 62210					
ATHLETICS CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
7113-2900-035-115-00 62220					
ATHLETICS CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
7113-2900-035-115-00 62260					
ATHLETICS CERTIFIED MEDICARE	.00	.00	.00	.00	.00
7113-2900-035-115-00 62270					
ATHLETICS CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
7113-2900-035-115-00 62310					

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FUND - 7113 - ATHLETIC GATE

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
ATHLETICS CERTIFIED TCH RETIREMENT 7113-2900-035-115-00 62320	.00	.00	.00	.00	.00
ATHLETICS CLASSIFIED TCH RETIREMENT 7113-2900-035-115-00 68100	.00	.00	.00	.00	.00
ATHLETICS DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ATHLETICS	.00	.00	.00	.00	.00
7113-2920-035-115-00 61120					
ATHLETIC EXP CLASSIFIED SALARY 7113-2920-035-115-00 62210	.00	450.00	.00	650.00	-650.00
ATHLETIC EXP CERTIFIED SOCIAL SECURITY 7113-2920-035-115-00 62220	.00	6.20	.00	6.20	-6.20
ATHLETIC EXP CLASSIFIED SOCIAL SECURIT 7113-2920-035-115-00 62260	.00	21.70	.00	34.10	-34.10
ATHLETIC EXP CERTIFIED MEDICARE 7113-2920-035-115-00 62270	.00	1.45	.00	1.45	-1.45
ATHLETIC EXP CLASSIFIED MEDICARE 7113-2920-035-115-00 62310	.00	5.08	.00	7.99	-7.99
ATHLETIC EXP CERTIFIED TCH RETIREMENT 7113-2920-035-115-00 62320	.00	15.00	.00	15.00	-15.00
ATHLETIC EXP CLASSIFIED TCH RETIREMENT 7113-2920-035-115-00 63912	.00	52.50	.00	82.50	-82.50
ATHLETIC EXP ATHLETIC GAME EXPENDITURE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ATHLETIC EXP	.00	551.93	.00	797.24	-797.24
7113-5200-000-000-00 69370					
TRANSFER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - ATHLETIC GATE	.00	551.93	.00	1,397.24	-1,397.24

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FUND - 7115 - ATHLETIC FUND RAISER

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7115-1160-035-116-00 66100					
ATHLETIC FUND RAISER GEN SUPPLIES	.00	.00	.00	.00	.00
7115-1160-035-116-00 68100					
ATHLETIC FUND RAISER DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ATHLETIC FUND RAISER	.00	.00	.00	.00	.00
7115-5200-000-000-00 69370					
TRANSFER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - ATHLETIC FUND RAISER	.00	.00	.00	.00	.00

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FUND - 7116 - GENERAL FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7116-1160-035-116-00 66100 GENERAL FUND GEN SUPPLIES	.00	.00	.00	.00	.00
7116-1160-035-116-00 68100 GENERAL FUND DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - GENERAL FUND	.00	.00	.00	.00	.00
7116-5200-000-000-00 69370 TRANSFER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - GENERAL FUND	.00	.00	.00	.00	.00

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FUND - 7117 - HS UNIFORM FUNDRAISER

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7117-5200-000-000-00 69370					
TRANSFER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - HS UNIFORM FUNDRAISER	.00	.00	.00	.00	.00

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FUND - 7118 - BASEBALL FUNDRAISER

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7118-1150-035-115-00 66100					
BASEBALL FUNDRAISER GEN SUPPLIES	.00	.00	.00	1,977.37	-1,977.37
TOTAL BUDGET UNIT - BASEBALL FUNDRAISER	.00	.00	.00	1,977.37	-1,977.37
7118-5200-000-000-00 69370					
BASEBALL FUNDRAISER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BASEBALL FUNDRAISER	.00	.00	.00	.00	.00
TOTAL FUND - BASEBALL FUNDRAISER	.00	.00	.00	1,977.37	-1,977.37

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FUND - 7119 - TRAP SHOOTING

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7119-1160-035-116-00 66100					
TRAP SHOOTING GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRAP SHOOTING	.00	.00	.00	.00	.00
TOTAL FUND - TRAP SHOOTING	.00	.00	.00	.00	.00

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FUND - 7120 - FOOTBALL FUNDRAISER

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7120-1160-035-116-00 66100					
FOOTBALL FUNDRAISER GEN SUPPLIES	.00	.00	.00	1,280.14	-1,280.14
7120-1160-035-116-00 68100					
FOOTBALL FUNDRAISER DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FOOTBALL FUNDRAISER	.00	.00	.00	1,280.14	-1,280.14
TOTAL FUND - FOOTBALL FUNDRAISER	.00	.00	.00	1,280.14	-1,280.14



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FUND - 7121 - HS PRINCIPAL'S FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7121-1160-035-116-00 66100					
PRINCIPAL'S FUND GEN SUPPLIES	.00	.00	.00	69.93	-69.93
7121-1160-035-116-00 68100					
PRINCIPAL'S FUND DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRINCIPAL'S FUND	.00	.00	.00	69.93	-69.93
7121-5200-000-000-00 69370					
TRANSFER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - HS PRINCIPAL'S FUND	.00	.00	.00	69.93	-69.93

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FUND - 7122 - HS TEACHER COKE LOUNGE

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7122-1160-035-116-00 66100					
HS TEACHER COKE LOUNGE GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HS TEACHER COKE LOUNGE	.00	.00	.00	.00	.00
TOTAL FUND - HS TEACHER COKE LOUNGE	.00	.00	.00	.00	.00

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FUND - 7123 - VOLLEY BALL FUNDRAISER

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7123-1160-035-116-00 66100					
VOLLEY BALL FUND RAISER GEN SUPPLIES	.00	.00	.00	.00	.00
7123-1160-035-116-00 68100					
VOLLEY BALL FUND RAISER DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - VOLLEY BALL FUND RAISER	.00	.00	.00	.00	.00
TOTAL FUND - VOLLEY BALL FUNDRAISER	.00	.00	.00	.00	.00

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FUND - 7125 - MATH CLUB SCHOLARSHIP

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7125-1160-035-116-00 66100					
MATH CLUB SCHOLARSHIP GEN SUPPLIES	.00	.00	.00	300.00	-300.00
TOTAL BUDGET UNIT - MATH CLUB SCHOLARSHIP	.00	.00	.00	300.00	-300.00
TOTAL FUND - MATH CLUB SCHOLARSHIP	.00	.00	.00	300.00	-300.00

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TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7126 - MYERS DAVIS CLASS

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7126-1160-035-116-00 66100					
MYERS DAVIS CLASS GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - MYERS DAVIS CLASS	.00	.00	.00	.00	.00
TOTAL FUND - MYERS DAVIS CLASS	.00	.00	.00	.00	.00

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PAGE BREAKS ON: FUND

FUND - 7128 - BOWLING TEAM

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7128-1160-035-116-00 66100 BOWLING TEAM GEN SUPPLIES	.00	.00	.00	.00	.00
7128-1160-035-116-00 68100 BOWLING TEAM DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BOWLING TEAM	.00	.00	.00	.00	.00
TOTAL FUND - BOWLING TEAM	.00	.00	.00	.00	.00

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FUND - 7129 - BOWLING FUND RAISER

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7129-1160-035-116-00 66100					
BOWLING FUND RAISER GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BOWLING FUND RAISER	.00	.00	.00	.00	.00
TOTAL FUND - BOWLING FUND RAISER	.00	.00	.00	.00	.00

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TOTALLED ON: FUND,BUDGET UNIT  
PAGE BREAKS ON: FUND

FUND - 7130 - CTE

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7130-1160-035-116-00 66100					
CTE GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CTE	.00	.00	.00	.00	.00
TOTAL FUND - CTE	.00	.00	.00	.00	.00



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FUND - 7209 - HS PRINC FUND RAISER

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7209-1160-035-116-00 66100					
HS PRINC FUND RAISER GEN SUPPLIES	.00	.00	.00	.00	.00
7209-1160-035-116-00 68100					
HS PRINC FUND RAISER DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HS PRINC FUND RAISER	.00	.00	.00	.00	.00
TOTAL FUND - HS PRINC FUND RAISER	.00	.00	.00	.00	.00

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TOTALLED ON: FUND,BUDGET UNIT  
PAGE BREAKS ON: FUND

FUND - 7211 - VOLLEY BALL

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7211-1150-035-115-00 66100					
VOLLEY BALL GEN SUPPLIES	.00	.00	.00	108.67	-108.67
7211-1150-035-115-00 68100					
VOLLEY BALL DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - VOLLEY BALL	.00	.00	.00	108.67	-108.67
7211-2900-035-115-00 61120					
VOLLEYBALL CLASSIFIED SALARY	.00	.00	.00	.00	.00
7211-2900-035-115-00 62210					
VOLLEYBALL CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
7211-2900-035-115-00 62220					
VOLLEYBALL CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
7211-2900-035-115-00 62260					
VOLLEYBALL CERTIFIED MEDICARE	.00	.00	.00	.00	.00
7211-2900-035-115-00 62270					
VOLLEYBALL CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
7211-2900-035-115-00 62310					
VOLLEYBALL CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
7211-2900-035-115-00 62320					
VOLLEYBALL CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - VOLLEYBALL	.00	.00	.00	.00	.00
7211-2920-035-115-00 61120					
ATHLETIC EXP CLASSIFIED SALARY	.00	.00	.00	.00	.00
7211-2920-035-115-00 62210					
ATHLETIC EXP CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
7211-2920-035-115-00 62220					
ATHLETIC EXP CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
7211-2920-035-115-00 62260					
ATHLETIC EXP CERTIFIED MEDICARE	.00	.00	.00	.00	.00
7211-2920-035-115-00 62270					
ATHLETIC EXP CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
7211-2920-035-115-00 62310					
ATHLETIC EXP CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
7211-2920-035-115-00 62320					
ATHLETIC EXP CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
7211-2920-035-115-00 63912					
ATHLETIC EXP ATHLETIC GAME EXPENDITURE	.00	.00	.00	1,690.00	-1,690.00
TOTAL BUDGET UNIT - ATHLETIC EXP	.00	.00	.00	1,690.00	-1,690.00
TOTAL FUND - VOLLEY BALL	.00	.00	.00	1,798.67	-1,798.67

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PAGE BREAKS ON: FUND

FUND - 7212 - ANNUAL STAFF

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7212-1160-035-116-00 63901 ANNUAL STAFF PD ABC PRE-K	.00	.00	.00	.00	.00
7212-1160-035-116-00 65810 ANNUAL STAFF CERTIFIED TRAVEL	.00	.00	.00	.00	.00
7212-1160-035-116-00 66100 ANNUAL STAFF GEN SUPPLIES	.00	.00	.00	2,631.83	-2,631.83
7212-1160-035-116-00 68100 ANNUAL STAFF DUES AND FEES	.00	.00	.00	50.00	-50.00
TOTAL BUDGET UNIT - ANNUAL STAFF	.00	.00	.00	2,681.83	-2,681.83
TOTAL FUND - ANNUAL STAFF	.00	.00	.00	2,681.83	-2,681.83

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FUND - 7213 - BAND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7213-1160-035-116-00 65820					
BAND CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
7213-1160-035-116-00 66100					
BAND GEN SUPPLIES	.00	.00	.00	.00	.00
7213-1160-035-116-00 66260					
BAND GASOLINE	.00	.00	.00	.00	.00
7213-1160-035-116-00 67390					
BAND OTHER EQUIPMENT	.00	.00	.00	.00	.00
7213-1160-035-116-00 68100					
BAND DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BAND	.00	.00	.00	.00	.00
7213-5200-000-000-00 69370					
TRANSFER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - BAND	.00	.00	.00	.00	.00

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FUND - 7214 - JR. BETA CLUB

ORGANIZATION / ACCOUNT  
TITLE

BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
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7214-1160-035-116-00 66100					
JR BETA CLUB GEN SUPPLIES	.00	.00	.00	.00	.00
7214-1160-035-116-00 68100					
JR BETA CLUB DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - JR BETA CLUB	.00	.00	.00	.00	.00
TOTAL FUND - JR. BETA CLUB	.00	.00	.00	.00	.00

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TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7215 - SR BETA CLUB

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7215-1160-035-116-00 61220					
SR BETA CLUB TEMP-CLASSIFIED	.00	.00	.00	.00	.00
7215-1160-035-116-00 62220					
SR BETA CLUB CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
7215-1160-035-116-00 62270					
SR BETA CLUB CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
7215-1160-035-116-00 62320					
SR BETA CLUB CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
7215-1160-035-116-00 65820					
SR BETA CLUB CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
7215-1160-035-116-00 66100					
SR BETA CLUB GEN SUPPLIES	.00	.00	.00	.00	.00
7215-1160-035-116-00 68100					
SR BETA CLUB DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SR BETA CLUB	.00	.00	.00	.00	.00
7215-5200-000-000-00 69370					
TRANSFER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - SR BETA CLUB	.00	.00	.00	.00	.00

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FUND - 7216 - EAST LAB

ORGANIZATION / ACCOUNT  
TITLE

BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
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7216-1160-035-116-00 65810 EAST LAB CERTIFIED TRAVEL	.00	.00	.00	.00	.00
7216-1160-035-116-00 66100 EAST LAB GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - EAST LAB	.00	.00	.00	.00	.00
TOTAL FUND - EAST LAB	.00	.00	.00	.00	.00

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FUND - 7217 - VO AGRI

ORGANIZATION / ACCOUNT  
TITLE

BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
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7217-1160-035-116-00 66100

VO AGRI GEN SUPPLIES

.00	.00	.00	.00	.00
-----	-----	-----	-----	-----

TOTAL BUDGET UNIT - VO AGRI

.00	.00	.00	.00	.00
-----	-----	-----	-----	-----

TOTAL FUND - VO AGRI

.00	.00	.00	.00	.00
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FUND - 7218 - FBLA

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7218-1160-035-116-00 68100					
FBLA DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FBLA	.00	.00	.00	.00	.00
TOTAL FUND - FBLA	.00	.00	.00	.00	.00

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TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7219 - FFA

ORGANIZATION / ACCOUNT  
TITLE

BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7219-1160-035-116-00 65810 FFA CERTIFIED TRAVEL	.00	.00	.00	.00
7219-1160-035-116-00 66100 FFA GEN SUPPLIES	.00	.00	72.00	-72.00
7219-1160-035-116-00 68100 FFA DUES AND FEES	.00	.00	.00	.00
TOTAL BUDGET UNIT - FFA	.00	.00	72.00	-72.00
TOTAL FUND - FFA	.00	.00	72.00	-72.00

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FUND - 7221 - G T

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7221-1160-035-116-00 66100					
HS GT GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HS GT	.00	.00	.00	.00	.00
TOTAL FUND - G T	.00	.00	.00	.00	.00

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FUND - 7224 - 2024-2025 SR CLASS

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7224-1160-035-116-00 66100					
2024-2025 SR CLASS GEN SUPPLIES	.00	.00	.00	.00	.00
7224-1160-035-116-00 68100					
2024-2025 SR CLASS DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - 2024-2025 SR CLASS	.00	.00	.00	.00	.00
TOTAL FUND - 2024-2025 SR CLASS	.00	.00	.00	.00	.00

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT  
TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7225 - 2025-26 SR CLASS

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7225-1160-035-116-00 66100					
2025-26 SR CLASS GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - 2025-26 SR CLASS	.00	.00	.00	.00	.00
7225-5200-000-000-00 69370					
TRANSFER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - 2025-26 SR CLASS	.00	.00	.00	.00	.00

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FUND - 7227 - 29-30 SR CLASS

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7227-1160-035-116-00 66100					
29-30 SR CLASS GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - 29-30 SR CLASS	.00	.00	.00	.00	.00
7227-5200-000-000-00 69370					
29-30 SR CLASS TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - 29-30 SR CLASS	.00	.00	.00	.00	.00
TOTAL FUND - 29-30 SR CLASS	.00	.00	.00	.00	.00

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TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7228 - LIBRARY CLUB

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7228-1160-035-116-00 66100					
LIBRARY CLUB GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - LIBRARY CLUB	.00	.00	.00	.00	.00
TOTAL FUND - LIBRARY CLUB	.00	.00	.00	.00	.00

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TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7229 - MATH CLUB

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7229-1160-035-116-00 66100 MATH CLUB GEN SUPPLIES	.00	.00	.00	.00	.00
7229-1160-035-116-00 68100 MATH CLUB DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - MATH CLUB	.00	.00	.00	.00	.00
TOTAL FUND - MATH CLUB	.00	.00	.00	.00	.00



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TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7230 - SCHOLARSHIP

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7230-1160-035-116-00 68100					
SCHOLARSHIP DUES AND FEES	.00	.00	.00	1,000.00	-1,000.00
TOTAL BUDGET UNIT - SCHOLARSHIP	.00	.00	.00	1,000.00	-1,000.00
TOTAL FUND - SCHOLARSHIP	.00	.00	.00	1,000.00	-1,000.00

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT  
TOTALLED ON: FUND,BUDGET UNIT  
PAGE BREAKS ON: FUND

FUND - 7232 - 2019-20 SR CLASS

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7232-1160-035-116-00 66100					
2019-20 SR CLASS GEN SUPPLIES	.00	.00	.00	.00	.00
7232-1160-035-116-00 68100					
2019-20 SR CLASS DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - 2019-20 SR CLASS	.00	.00	.00	.00	.00
TOTAL FUND - 2019-20 SR CLASS	.00	.00	.00	.00	.00

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FUND - 7233 - SR CLASS

ORGANIZATION / ACCOUNT  
TITLE

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7233-1160-035-116-00 66100 SR CLAS GEN SUPPLIES	.00	.00	.00	.00	.00
7233-1160-035-116-00 68100 SR CLAS DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SR CLAS	.00	.00	.00	.00	.00
TOTAL FUND - SR CLASS	.00	.00	.00	.00	.00

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FUND - 7237 - STUDENT COUNCIL

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7237-1160-035-116-00 66100					
STUDENT COUNS GEN SUPPLIES	.00	.00	.00	.00	.00
7237-1160-035-116-00 68100					
STUDENT COUNS DUES AND FEES	.00	.00	.00	.00	.00
7237-1160-035-116-00 68920					
STUDENT COUNS STDNT CASH AWD/SCHOLARSHI	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - STUDENT COUNS	.00	.00	.00	.00	.00
7237-5200-000-000-00 69370					
TRANSFER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - STUDENT COUNCIL	.00	.00	.00	.00	.00

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FUND - 7244 - KEY CLUB

ORGANIZATION / ACCOUNT  
TITLE

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7244-1160-035-116-00 65810					
2026-2027 SR CLASS CERTIFIED TRAVEL	.00	.00	.00	.00	.00
7244-1160-035-116-00 66100					
2026-2027 SR CLASS GEN SUPPLIES	.00	.00	.00	.00	.00
7244-1160-035-116-00 68100					
2026-2027 SR CLASS DUES AND FEES	.00	.00	.00	272.00	-272.00
TOTAL BUDGET UNIT - KEY CLUB	.00	.00	.00	272.00	-272.00
TOTAL FUND - KEY CLUB	.00	.00	.00	272.00	-272.00

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FUND - 7245 - 2027-28 SR CLASS

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7245-1160-035-116-00 66100					
2027-28 SR CLASS GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - 2027-28 SR CLASS	.00	.00	.00	.00	.00
TOTAL FUND - 2027-28 SR CLASS	.00	.00	.00	.00	.00

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TOTALLED ON: FUND,BUDGET UNIT  
PAGE BREAKS ON: FUND

FUND - 7260 - FCCLA

ORGANIZATION / ACCOUNT  
TITLE

BUDGET                      PERIOD  
EXPENDITURES                      ENCUMBRANCES                      YEAR TO DATE  
OUTSTANDING                      EXP                      AVAILABLE  
BALANCE

7260-1160-035-116-00 65810					
FCCLA CERTIFIED TRAVEL	.00	.00	.00	.00	.00
7260-1160-035-116-00 65820					
FCCLA CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
7260-1160-035-116-00 66100					
FCCLA GEN SUPPLIES	.00	.00	.00	.00	.00
7260-1160-035-116-00 68100					
FCCLA DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FCCLA	.00	.00	.00	.00	.00
7260-5200-000-000-00 69370					
TRANSFER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - FCCLA	.00	.00	.00	.00	.00

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TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7261 - CHEER TEAM

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7261-1160-035-116-00 66100 CHEER TEAM GEN SUPPLIES	.00	.00	.00	248.91	-248.91
7261-1160-035-116-00 68100 CHEER TEAM DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CHEER TEAM	.00	.00	.00	248.91	-248.91
TOTAL FUND - CHEER TEAM	.00	.00	.00	248.91	-248.91



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PAGE BREAKS ON: FUND

FUND - 7265 - THE DANCE TEAM

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7265-1160-035-116-00 66100					
THE DANCE TEAM GEN SUPPLIES	.00	.00	.00	.00	.00
7265-1160-035-116-00 68100					
THE DANCE TEAM DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - THE DANCE TEAM	.00	.00	.00	.00	.00
7265-5200-000-000-00 69370					
THE DANCE TEAM TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - THE DANCE TEAM	.00	.00	.00	.00	.00
TOTAL FUND - THE DANCE TEAM	.00	.00	.00	.00	.00

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FUND - 7277 - TRACK

ORGANIZATION / ACCOUNT  
TITLE

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7277-1150-035-115-00 66100					
TRACK GEN SUPPLIES	.00	.00	.00	50.00	-50.00
7277-1150-035-115-00 68100					
TRACK DUES AND FEES	.00	.00	.00	72.00	-72.00
TOTAL BUDGET UNIT - TRACK	.00	.00	.00	122.00	-122.00
TOTAL FUND - TRACK	.00	.00	.00	122.00	-122.00

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FUND - 7278 - FOOTBALL

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7278-1150-035-115-00 61120					
FOOTBALL CLASSIFIED SALARY	.00	.00	.00	.00	.00
7278-1150-035-115-00 62220					
FOOTBALL CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
7278-1150-035-115-00 62270					
FOOTBALL CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
7278-1150-035-115-00 62320					
FOOTBALL CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
7278-1150-035-115-00 62720					
FOOTBALL CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
7278-1150-035-115-00 62721					
FOOTBALL CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
7278-1150-035-115-00 66100					
FOOTBALL GEN SUPPLIES	.00	.00	.00	8,738.79	-8,738.79
7278-1150-035-115-00 67390					
FOOTBALL OTHER EQUIPMENT	.00	.00	.00	.00	.00
7278-1150-035-115-00 68100					
FOOTBALL DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FOOTBALL	.00	.00	.00	8,738.79	-8,738.79
7278-2920-035-115-00 61120					
ATHLETIC EXP CLASSIFIED SALARY	.00	.00	.00	.00	.00
7278-2920-035-115-00 62210					
ATHLETIC EXP CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
7278-2920-035-115-00 62220					
ATHLETIC EXP CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
7278-2920-035-115-00 62260					
ATHLETIC EXP CERTIFIED MEDICARE	.00	.00	.00	.00	.00
7278-2920-035-115-00 62270					
ATHLETIC EXP CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
7278-2920-035-115-00 62310					
ATHLETIC EXP CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
7278-2920-035-115-00 62320					
ATHLETIC EXP CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
7278-2920-035-115-00 63905					
ATHLETIC EXP ATHLETIC EXP NON EMPLOYEE	.00	.00	.00	.00	.00
7278-2920-035-115-00 63912					
ATHLETIC EXP ATHLETIC GAME EXPENDITURE	.00	.00	.00	1,990.00	-1,990.00
TOTAL BUDGET UNIT - ATHLETIC EXP	.00	.00	.00	1,990.00	-1,990.00
TOTAL FUND - FOOTBALL	.00	.00	.00	10,728.79	-10,728.79

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FUND - 7279 - GIRLS BB FUND RAISER

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7279-1160-035-116-00 66100					
GIRLS BB FUND RAISER GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - GIRLS BB FUND RAISER	.00	.00	.00	.00	.00
TOTAL FUND - GIRLS BB FUND RAISER	.00	.00	.00	.00	.00

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FUND - 7282 - DRAMA CLUB

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7282-1160-035-116-00 66100					
DRAMA CLUB GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DRAMA CLUB	.00	.00	.00	.00	.00
TOTAL FUND - DRAMA CLUB	.00	.00	.00	.00	.00

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FUND - 7283 - BASKETBALL

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7283-1150-035-115-00 66100					
BASKETBALL GEN SUPPLIES	.00	.00	.00	1,500.00	-1,500.00
7283-1150-035-115-00 68100					
BASKETBALL DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BASKETBALL	.00	.00	.00	1,500.00	-1,500.00
7283-2920-035-115-00 63905					
ATHLETIC EXP ATHLETIC EXP NON EMPLOYEE	.00	.00	.00	.00	.00
7283-2920-035-115-00 63912					
ATHLETIC EXP ATHLETIC GAME EXPENDITURE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ATHLETIC EXP	.00	.00	.00	.00	.00
TOTAL FUND - BASKETBALL	.00	.00	.00	1,500.00	-1,500.00

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FUND - 7284 - GOLF

ORGANIZATION / ACCOUNT  
TITLE

BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
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7284-1150-035-115-00 66100 GOLF GEN SUPPLIES	.00	.00	.00	.00	.00
7284-1150-035-115-00 68100 GOLF DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - GOLF	.00	.00	.00	.00	.00
TOTAL FUND - GOLF	.00	.00	.00	.00	.00

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FUND - 7285 - BASEBALL

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7285-1150-035-115-00 61120 BASEBALL CLASSIFIED SALARY	.00	.00	.00	.00	.00
7285-1150-035-115-00 62220 BASEBALL CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
7285-1150-035-115-00 62270 BASEBALL CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
7285-1150-035-115-00 62320 BASEBALL CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
7285-1150-035-115-00 62610 BASEBALL CERTIFIED WORKERS COMP	.00	.00	.00	.00	.00
7285-1150-035-115-00 65820 BASEBALL CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
7285-1150-035-115-00 66100 BASEBALL GEN SUPPLIES	.00	.00	.00	33.08	-33.08
7285-1150-035-115-00 68100 BASEBALL DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BASEBALL	.00	.00	.00	33.08	-33.08
7285-2900-035-115-00 61120 BASEBALL CLASSIFIED SALARY	.00	.00	.00	.00	.00
7285-2900-035-115-00 62210 BASEBALL CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
7285-2900-035-115-00 62220 BASEBALL CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
7285-2900-035-115-00 62260 BASEBALL CERTIFIED MEDICARE	.00	.00	.00	.00	.00
7285-2900-035-115-00 62270 BASEBALL CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
7285-2900-035-115-00 62310 BASEBALL CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
7285-2900-035-115-00 62320 BASEBALL CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
7285-2900-035-115-00 68100 BASEBALL DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BASEBALL	.00	.00	.00	.00	.00
7285-2920-035-115-00 61120 ATHLETIC EXP CLASSIFIED SALARY	.00	.00	.00	.00	.00
7285-2920-035-115-00 61220 ATHLETIC EXP TEMP-CLASSIFIED	.00	.00	.00	.00	.00
7285-2920-035-115-00 62210 ATHLETIC EXP CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00



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FUND - 7285 - BASEBALL

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7285-2920-035-115-00 62220					
ATHLETIC EXP CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
7285-2920-035-115-00 62260					
ATHLETIC EXP CERTIFIED MEDICARE	.00	.00	.00	.00	.00
7285-2920-035-115-00 62270					
ATHLETIC EXP CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
7285-2920-035-115-00 62310					
ATHLETIC EXP CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
7285-2920-035-115-00 62320					
ATHLETIC EXP CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
7285-2920-035-115-00 63912					
ATHLETIC EXP ATHLETIC GAME EXPENDITURE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ATHLETIC EXP	.00	.00	.00	.00	.00
7285-5200-000-000-00 69370					
TRANSFER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
7285-5200-000-000-00 69380					
TRANSFER TO FOOD SERVICE FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - BASEBALL	.00	.00	.00	33.08	-33.08

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TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7286 - SOFTBALL

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7286-1150-035-115-00 61120					
SOFTBALL CLASSIFIED SALARY	.00	.00	.00	.00	.00
7286-1150-035-115-00 62220					
SOFTBALL CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
7286-1150-035-115-00 62270					
SOFTBALL CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
7286-1150-035-115-00 62320					
SOFTBALL CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
7286-1150-035-115-00 64310					
SOFTBALL NON TECH REPAIR & MAINTEN	.00	.00	.00	.00	.00
7286-1150-035-115-00 65820					
SOFTBALL CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
7286-1150-035-115-00 66100					
SOFTBALL GEN SUPPLIES	.00	.00	.00	.00	.00
7286-1150-035-115-00 68100					
SOFTBALL DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SOFTBALL	.00	.00	.00	.00	.00
7286-2900-035-115-00 68100					
SOFTBALL DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SOFTBALL	.00	.00	.00	.00	.00
7286-2920-035-115-00 61120					
ATHLETIC EXP CLASSIFIED SALARY	.00	.00	.00	.00	.00
7286-2920-035-115-00 62210					
ATHLETIC EXP CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
7286-2920-035-115-00 62220					
ATHLETIC EXP CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
7286-2920-035-115-00 62260					
ATHLETIC EXP CERTIFIED MEDICARE	.00	.00	.00	.00	.00
7286-2920-035-115-00 62270					
ATHLETIC EXP CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
7286-2920-035-115-00 62310					
ATHLETIC EXP CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
7286-2920-035-115-00 62320					
ATHLETIC EXP CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
7286-2920-035-115-00 63912					
ATHLETIC EXP ATHLETIC GAME EXPENDITURE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ATHLETIC EXP	.00	.00	.00	.00	.00

7286-5200-000-000-00 69370

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TOTALLED ON: FUND,BUDGET UNIT  
PAGE BREAKS ON: FUND

FUND - 7286 - SOFTBALL

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
TRANSFER TO STUDENT ACTIVITY FUND 7286-5200-000-000-00 69380	.00	.00	.00	.00	.00
TRANSFER TO FOOD SERVICE FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - SOFTBALL	.00	.00	.00	.00	.00

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FUND - 7287 - SOFTBALL FUNDRAISER

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7287-1150-035-115-00 66100					
SOFTBALL FUNDRAISER GEN SUPPLIES	.00	.00	.00	.00	.00
7287-1150-035-115-00 68100					
SOFTBALL FUNDRAISER DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SOFTBALL FUNDRAISER	.00	.00	.00	.00	.00
TOTAL FUND - SOFTBALL FUNDRAISER	.00	.00	.00	.00	.00

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PAGE BREAKS ON: FUND

FUND - 7288 - BOYS BASKETBALL FUNDRA

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7288-1150-035-115-00 66100					
BOYS BASKETBALL FUNDRA GEN SUPPLIES	.00	.00	.00	.00	.00
7288-1150-035-115-00 68100					
BOYS BASKETBALL FUNDRA DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BOYS BASKETBALL FUNDRA	.00	.00	.00	.00	.00
TOTAL FUND - BOYS BASKETBALL FUNDRA	.00	.00	.00	.00	.00

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FUND - 7289 - SUNSHINE FUND

ORGANIZATION / ACCOUNT  
TITLE

BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
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7289-1160-035-116-00 66100 SUNSHINE FUND GEN SUPPLIES	.00	.00	.00	.00	.00
7289-1160-035-116-00 68100 SUNSHINE FUND DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SUNSHINE FUND	.00	.00	.00	.00	.00
TOTAL FUND - SUNSHINE FUND	.00	.00	.00	.00	.00

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TOTALLED ON: FUND,BUDGET UNIT  
PAGE BREAKS ON: FUND

FUND - 7301 - ELE COUNSELOR FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7301-1160-022-116-00 66100					
ELE COUNSELOR FUND GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELE COUNSELOR FUND	.00	.00	.00	.00	.00
TOTAL FUND - ELE COUNSELOR FUND	.00	.00	.00	.00	.00

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FUND - 7302 - MUSTANG MERCH

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7302-1160-022-116-00 66100					
MUSTANG MERCH GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - MUSTANG MERCH	.00	.00	.00	.00	.00
TOTAL FUND - MUSTANG MERCH	.00	.00	.00	.00	.00



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PAGE BREAKS ON: FUND

FUND - 7310 - PEEWEE BASKETBALL

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7310-1160-022-116-00 66100					
PEEWEE BASKETBALL GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PEEWEE BASKETBALL	.00	.00	.00	.00	.00
7310-5200-000-000-00 69370					
TRANSFER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - PEEWEE BASKETBALL	.00	.00	.00	.00	.00

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT  
TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7311 - PEE WEE CHEERLEADER

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7311- 65820					
PEE WEE CHEERLEADER CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
7311- 66100					
PEE WEE CHEERLEADER GEN SUPPLIES	.00	.00	.00	.00	.00
7311- 66260					
PEE WEE CHEERLEADER GASOLINE	.00	.00	.00	.00	.00
7311- 67390					
PEE WEE CHEERLEADER OTHER EQUIPMENT	.00	.00	.00	.00	.00
7311- 68100					
PEE WEE CHEERLEADER DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE NOT FOUND	.00	.00	.00	.00	.00
7311-1160-022-116-00 66100					
PEE WEE CHEERLEADER GEN SUPPLIES	.00	.00	.00	412.13	-412.13
TOTAL BUDGET UNIT - PEE WEE CHEERLEADER	.00	.00	.00	412.13	-412.13
TOTAL FUND - PEE WEE CHEERLEADER	.00	.00	.00	412.13	-412.13

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FUND - 7312 - GENERAL FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7312-1160-022-116-00 66100 GENERAL FUND GEN SUPPLIES	.00	.00	.00	.00	.00
7312-1160-022-116-00 68100 GENERAL FUND DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - GENERAL FUND	.00	.00	.00	.00	.00
TOTAL FUND - GENERAL FUND	.00	.00	.00	.00	.00

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT  
TOTALLED ON: FUND,BUDGET UNIT  
PAGE BREAKS ON: FUND

FUND - 7313 - LITTLE MUSTANGS

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7313-1160-022-116-00 66100					
LITTLE MUSTANGS GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - LITTLE MUSTANGS	.00	.00	.00	.00	.00
7313-5200-000-000-00 69370					
TRANSFER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - LITTLE MUSTANGS	.00	.00	.00	.00	.00

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FUND - 7314 - INTRAMURAL BALL

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7314-1160-022-116-00 66100					
INTRAMURAL BALL GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - INTRAMURAL BALL	.00	.00	.00	.00	.00
TOTAL FUND - INTRAMURAL BALL	.00	.00	.00	.00	.00

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TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7315 - EL TEACHERS COKE LOUNGE

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7315-1160-022-116-00 66100					
EL TEACHER COKE LOUNGE GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - EL TEACHER COKE LOUNGE	.00	.00	.00	.00	.00
7315-5200-000-000-00 69370					
EL COKE FUND TRANSFER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - EL COKE FUND TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - EL TEACHERS COKE LOUNGE	.00	.00	.00	.00	.00

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT  
TOTALLED ON: FUND,BUDGET UNIT  
PAGE BREAKS ON: FUND

FUND - 7316 - ELEMENTARY MUSIC

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7316-1160-022-116-00 66100					
ELEMENTARY MUSIC GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEMENTARY MUSIC	.00	.00	.00	.00	.00
TOTAL FUND - ELEMENTARY MUSIC	.00	.00	.00	.00	.00

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT  
TOTALLED ON: FUND,BUDGET UNIT  
PAGE BREAKS ON: FUND

FUND - 7317 - ELEM DANCE TEAM

ORGANIZATION / ACCOUNT  
TITLE

BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
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7317-1160-022-116-00 66100					
ELEM DANCE TEAM GEN SUPPLIES	.00	.00	.00	.00	.00
7317-1160-022-116-00 68100					
ELEM DANCE TEAM DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM DANCE TEAM	.00	.00	.00	.00	.00
TOTAL FUND - ELEM DANCE TEAM	.00	.00	.00	.00	.00



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TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7320 - FIELD DAY

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7320-1160-022-116-00 66100					
FIELD DAY GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FIELD DAY	.00	.00	.00	.00	.00
TOTAL FUND - FIELD DAY	.00	.00	.00	.00	.00

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TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7401 - P WEE FOOTBALL FUNDRAISER

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7401-1160-022-116-00 66100					
PWEE FOOTBALL FUNDRAISER GEN SUPPLIES	.00	.00	.00	.00	.00
7401-1160-022-116-00 68100					
PWEE FOOTBALL FUNDRAISER DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PWEE FOOTBALL FUNDRAISE	.00	.00	.00	.00	.00
TOTAL FUND - P WEE FOOTBALL FUNDRAISER	.00	.00	.00	.00	.00

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TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7416 - PARENT CENTER

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7416-1160-022-116-00 66100					
PARENT CENTER GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PARENT CENTER	.00	.00	.00	.00	.00
TOTAL FUND - PARENT CENTER	.00	.00	.00	.00	.00

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT  
TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7417 - BOOKSTORE

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7417-1160-022-116-00 66100					
BOOK STORE GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BOOK STORE	.00	.00	.00	.00	.00
7417-5200-000-000-00 69320					
BOOK STORE TRANSFER TO OPERATING	.00	.00	.00	.00	.00
7417-5200-000-000-00 69370					
BOOK STORE TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BOOK STORE	.00	.00	.00	.00	.00
TOTAL FUND - BOOKSTORE	.00	.00	.00	.00	.00

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT  
TOTALLED ON: FUND,BUDGET UNIT  
PAGE BREAKS ON: FUND

FUND - 7418 - PRESCH SWAIM

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7418-1160-022-116-00 66100					
PRESCH SWIAM GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRESCH SWIAM	.00	.00	.00	.00	.00
TOTAL FUND - PRESCH SWAIM	.00	.00	.00	.00	.00

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT  
TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7419 - BACKPACK

ORGANIZATION / ACCOUNT  
TITLE

BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
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7419-1160-022-116-00 66100					
BACKPACK GEN SUPPLIES	.00	.00	.00	1,229.72	-1,229.72
TOTAL BUDGET UNIT - BACKPACK	.00	.00	.00	1,229.72	-1,229.72
TOTAL FUND - BACKPACK	.00	.00	.00	1,229.72	-1,229.72

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FUND - 7420 - ELE EAST

ORGANIZATION / ACCOUNT  
TITLE

BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
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7420-1160-022-116-00 65810					
ELE EAST CERTIFIED TRAVEL	.00	.00	.00	.00	.00
7420-1160-022-116-00 66100					
ELE EAST GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELE EAST	.00	.00	.00	.00	.00
7420-5200-000-000-00 69370					
ELE EAST TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELE EAST	.00	.00	.00	.00	.00
TOTAL FUND - ELE EAST	.00	.00	.00	.00	.00

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TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7421 - ARCHERY

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7421-1160-022-116-00 66100					
ARCHERY GEN SUPPLIES	.00	.00	.00	435.24	-435.24
7421-1160-022-116-00 68100					
ARCHERY DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ARCHERY	.00	.00	.00	435.24	-435.24
7421-5200-000-000-00 69370					
TRANSFER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - ARCHERY	.00	.00	.00	435.24	-435.24



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FUND - 7422 - LIBRARY

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7422-1160-022-116-00 66100 LIBRARY GEN SUPPLIES	.00	.00	.00	.00	.00
7422-1160-022-116-00 66420 LIBRARY LIBRARY BOOKS	.00	.00	.00	.00	.00
7422-1160-022-116-00 67390 LIBRARY OTHER EQUIPMENT	.00	.00	.00	.00	.00
7422-1160-022-116-00 68100 LIBRARY DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - LIBRARY	.00	.00	.00	.00	.00
7422-5200-000-000-00 69370 LIBRARY TRANSFER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - LIBRARY TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - LIBRARY	.00	.00	.00	.00	.00

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FUND - 7423 - PEE WEE TRACK

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7423-1160-022-116-00 66100					
PEE WEE TRACK GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PEE WEE TRACK	.00	.00	.00	.00	.00
TOTAL FUND - PEE WEE TRACK	.00	.00	.00	.00	.00

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TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7424 - PRESCH STEWART

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7424-1160-022-116-00 66100					
PRESCH STEWART GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRESCH STEWART	.00	.00	.00	.00	.00
TOTAL FUND - PRESCH STEWART	.00	.00	.00	.00	.00

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TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7425 - 1ST MEEKS

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7425-1160-022-116-00 66100					
1ST MEEKS GEN SUPPLIES	.00	.00	.00	144.00	-144.00
TOTAL BUDGET UNIT - 1ST MEEKS	.00	.00	.00	144.00	-144.00
7425-5200-000-000-00 69370					
1ST MEEKS TRANSFER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - 1ST MEEKS TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - 1ST MEEKS	.00	.00	.00	144.00	-144.00

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FUND - 7431 - KINDERGARTEN-DUNCAN

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7431-1160-022-116-00 66100					
KINDERGARTEN-DUNCAN GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - KINDERGARTEN-DUNCAN	.00	.00	.00	.00	.00
7431-5200-000-000-00 69370					
TRANSFER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - KINDERGARTEN-DUNCAN	.00	.00	.00	.00	.00

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT  
TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7441 - KINDERGARTEN

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7441-1160-022-116-00 66100 KINDERGARTEN GEN SUPPLIES	.00	.00	.00	252.00	-252.00
7441-1160-022-116-00 68100 KINDERGARTEN DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - KINDERGARTEN	.00	.00	.00	252.00	-252.00
7441-5200-000-000-00 69370 TRANSFER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - KINDERGARTEN	.00	.00	.00	252.00	-252.00

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FUND - 7442 - ELEM PRINCIPAL ACCOUNT

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7442-1160-022-116-00 65820					
ELEM PRINCIPAL ACCOUNT CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
7442-1160-022-116-00 66100					
ELEM PRINCIPAL ACCOUNT GEN SUPPLIES	.00	.00	.00	.00	.00
7442-1160-022-116-00 66260					
ELEM PRINCIPAL ACCOUNT GASOLINE	.00	.00	.00	.00	.00
7442-1160-022-116-00 67390					
ELEM PRINCIPAL ACCOUNT OTHER EQUIPMENT	.00	.00	.00	.00	.00
7442-1160-022-116-00 68100					
ELEM PRINCIPAL ACCOUNT DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM PRINCIPAL ACCOUNT	.00	.00	.00	.00	.00
TOTAL FUND - ELEM PRINCIPAL ACCOUNT	.00	.00	.00	.00	.00

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FUND - 7450 - G T

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7450-1160-022-116-00 65820					
GT CLASSIFIED TRAVEL	.00	.00	.00	.00	.00
7450-1160-022-116-00 66100					
GT GEN SUPPLIES	.00	.00	.00	.00	.00
7450-1160-022-116-00 68100					
GT DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - GT	.00	.00	.00	.00	.00
7450-5200-000-000-00 69370					
G T TRANSFER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - G T TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - G T	.00	.00	.00	.00	.00



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FUND - 7451 - KINDERGARTEN

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7451-1160-022-116-00 66100					
KINDERGARTEN GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - KINDERGARTEN	.00	.00	.00	.00	.00
7451-5200-000-000-00 69370					
KINDERGARTEN TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - KINDERGARTEN	.00	.00	.00	.00	.00
TOTAL FUND - KINDERGARTEN	.00	.00	.00	.00	.00

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FUND - 7454 - GLYNN SHARP MEMORIAL

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7454-1160-022-116-00 68100					
GLEN SHARP MEMORIAL DUES AND FEES	.00	.00	.00	250.00	-250.00
TOTAL BUDGET UNIT - GLEN SHARP MEMORIAL	.00	.00	.00	250.00	-250.00
TOTAL FUND - GLYNN SHARP MEMORIAL	.00	.00	.00	250.00	-250.00

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FUND - 7455 - K KIDS

ORGANIZATION / ACCOUNT  
TITLE

BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
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7455-1160-022-116-00 66100					
K KIDS GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - K KIDS	.00	.00	.00	.00	.00
7455-5200-000-000-00 69370					
TRANSFER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - K KIDS	.00	.00	.00	.00	.00

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT  
TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7457 - SPED - ROBERTS

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7457-1160-022-116-00 66100					
SPED - ROBERTS GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SPED - ROBERTS	.00	.00	.00	.00	.00
TOTAL FUND - SPED - ROBERTS	.00	.00	.00	.00	.00

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TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7458 - 6TH GRADE - DAYBERRY

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7458-1160-022-116-00 66100					
6TH GRADE - DAYBERRY GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - 6TH GRADE - DAYBERRY	.00	.00	.00	.00	.00
TOTAL FUND - 6TH GRADE - DAYBERRY	.00	.00	.00	.00	.00

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT  
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FUND - 7459 - 5TH GRADE - HOLT

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7459-1160-022-116-00 66100					
5TH GRADE - HOLT GEN SUPPLIES	.00	.00	.00	.00	.00
7459-1160-022-116-00 68100					
5TH GRADE - HOLT DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - 5TH GRADE - HOLT	.00	.00	.00	.00	.00
TOTAL FUND - 5TH GRADE - HOLT	.00	.00	.00	.00	.00

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT  
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FUND - 7460 - 4TH GRADE -PARRISH

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7460-1160-022-116-00 66100					
4TH GRADE -PARRISH GEN SUPPLIES	.00	.00	.00	.00	.00
7460-1160-022-116-00 68100					
4TH GRADE -PARRISH DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - 4TH GRADE -PARRISH	.00	.00	.00	.00	.00
TOTAL FUND - 4TH GRADE -PARRISH	.00	.00	.00	.00	.00

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TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7461 - 3RD GRADE PADIAL

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7461-1160-022-116-00 66100					
3RD GRADE PADIAL GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - 3RD GRADE PADIAL	.00	.00	.00	.00	.00
TOTAL FUND - 3RD GRADE PADIAL	.00	.00	.00	.00	.00



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SORTED BY: FUND,BUDGET UNIT,ACCOUNT  
TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7462 - 2ND GRADE -C CARPENTER

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7462-1160-022-116-00 66100					
2ND GRADE C CARPENTER GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - 2ND GRADE C CARPENTER	.00	.00	.00	.00	.00
TOTAL FUND - 2ND GRADE -C CARPENTER	.00	.00	.00	.00	.00

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FUND - 7463 - 3RD GRADE - N NORRIS

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7463-1160-022-116-00 66100					
3RD GRADE - N NORRIS GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - 3RD GRADE - N NORRIS	.00	.00	.00	.00	.00
7463-5200-000-000-00 69370					
TRANSFER 3RD - N NORRIS TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER 3RD - N NORRIS	.00	.00	.00	.00	.00
TOTAL FUND - 3RD GRADE - N NORRIS	.00	.00	.00	.00	.00

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TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7464 - 5TH GRADE - CRUMBY

ORGANIZATION / ACCOUNT  
TITLE

BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
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7464-1160-022-116-00 66100					
5TH GRADE - CRUMBY GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - 5TH GRADE - CRUMBY	.00	.00	.00	.00	.00
7464-5200-000-000-00 69370					
TRANSFER CRUMBY TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER CRUMBY	.00	.00	.00	.00	.00
TOTAL FUND - 5TH GRADE - CRUMBY	.00	.00	.00	.00	.00

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT  
TOTALLED ON: FUND,BUDGET UNIT  
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FUND - 7467 - 2ND GRADE -HALLMARK

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7467-1160-022-116-00 66100					
2ND GRADE -HALLMARK GEN SUPPLIES	.00	.00	.00	.00	.00
7467-1160-022-116-00 68100					
2ND GRADE -HALLMARK DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - 2ND GRADE -HALLMARK	.00	.00	.00	.00	.00
7467-5200-000-000-00 69370					
2ND GRADE -HALLMARK TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - 2ND GRADE -HALLMARK	.00	.00	.00	.00	.00
TOTAL FUND - 2ND GRADE -HALLMARK	.00	.00	.00	.00	.00

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SORTED BY: FUND,BUDGET UNIT,ACCOUNT  
TOTALLED ON: FUND,BUDGET UNIT  
PAGE BREAKS ON: FUND

FUND - 7468 - OPEN

ORGANIZATION / ACCOUNT  
TITLE

BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
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7468-1160-022-116-00 66100 OPEN GEN SUPPLIES	.00	.00	.00	.00	.00
7468-1160-022-116-00 68100 OPEN DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - OPEN	.00	.00	.00	.00	.00
TOTAL FUND - OPEN	.00	.00	.00	.00	.00

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FUND - 7469 - 4TH GRADE - J NORRIS

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7469-1160-022-116-00 66100					
4TH GRADE - J NORRIS GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - 4TH GRADE - J NORRIS	.00	.00	.00	.00	.00
7469-5200-000-000-00 69370					
TRANSFER TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - 4TH GRADE - J NORRIS	.00	.00	.00	.00	.00

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FUND - 7471 - ART DEPT

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7471-1160-022-116-00 66100					
ART DEPT GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ART DEPT	.00	.00	.00	.00	.00
7471-5200-000-000-00 69370					
TRANS TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANS	.00	.00	.00	.00	.00
TOTAL FUND - ART DEPT	.00	.00	.00	.00	.00

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FUND - 7601 - INTERNATIONAL TRAVEL

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7601-1160-022-116-00 66100					
INTERNATIONAL TRAVEL GEN SUPPLIES	.00	.00	.00	1,800.00	-1,800.00
7601-1160-022-116-00 68100					
INTERNATIONAL TRAVEL DUES AND FEES	.00	.00	.00	4,000.00	-4,000.00
TOTAL BUDGET UNIT - INTERNATIONAL TRAVEL	.00	.00	.00	5,800.00	-5,800.00
TOTAL FUND - INTERNATIONAL TRAVEL	.00	.00	.00	5,800.00	-5,800.00



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FUND - 7995 - SUPT COKE FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7995-1160-022-116-00 66100					
COKE FUND GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - COKE FUND	.00	.00	.00	.00	.00
TOTAL FUND - SUPT COKE FUND	.00	.00	.00	.00	.00

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FUND - 8000 - FOOD SERVICE FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
8000-2620-022-000-00 66100					
FOOD SERVICE REPAIR GEN SUPPLIES	5,000.00	.00	.00	.00	5,000.00
TOTAL BUDGET UNIT - FOOD SERVICE REPAIR	5,000.00	.00	.00	.00	5,000.00
8000-2620-035-000-00 66100					
FOOD SERV MAINT GEN SUPPLIES	5,000.00	.00	.00	.00	5,000.00
TOTAL BUDGET UNIT - FOOD SERV MAINT	5,000.00	.00	.00	.00	5,000.00
8000-3110-022-000-00 61120					
EL FOOD MANAGER CLASSIFIED SALARY	19,509.20	.00	.00	.00	19,509.20
8000-3110-022-000-00 62210					
EL FOOD MANAGER CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
8000-3110-022-000-00 62220					
EL FOOD MANAGER CLASSIFIED SOCIAL SECURIT	1,209.57	.00	.00	.00	1,209.57
8000-3110-022-000-00 62260					
EL FOOD MANAGER CERTIFIED MEDICARE	.00	.00	.00	.00	.00
8000-3110-022-000-00 62270					
EL FOOD MANAGER CLASSIFIED MEDICARE	282.88	.00	.00	.00	282.88
8000-3110-022-000-00 62320					
EL FOOD MANAGER CLASSIFIED TCH RETIREMENT	2,926.38	.00	.00	.00	2,926.38
8000-3110-022-000-00 62520					
EL FOOD MANAGER CLASSIFIED UNEMPLOY COMP	.00	.00	.00	4.44	-4.44
8000-3110-022-000-00 62720					
EL FOOD MANAGER CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
8000-3110-022-000-00 62721					
EL FOOD MANAGER CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
8000-3110-022-000-00 62820					
EL FOOD MANAGER CLASSIFIED PUB RET CONT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - EL FOOD MANAGER	23,928.03	.00	.00	4.44	23,923.59
8000-3110-035-000-00 61120					
HS FOOD MANAGER CLASSIFIED SALARY	43,124.40	3,593.70	.00	10,781.10	32,343.30
8000-3110-035-000-00 62210					
HS FOOD MANAGER CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
8000-3110-035-000-00 62220					
HS FOOD MANAGER CLASSIFIED SOCIAL SECURIT	2,673.71	193.52	.00	608.61	2,065.10
8000-3110-035-000-00 62260					
HS FOOD MANAGER CERTIFIED MEDICARE	.00	.00	.00	.00	.00
8000-3110-035-000-00 62270					
HS FOOD MANAGER CLASSIFIED MEDICARE	625.30	45.26	.00	142.34	482.96
8000-3110-035-000-00 62320					

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FUND - 8000 - FOOD SERVICE FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
HS FOOD MANAGER CLASSIFIED TCH RETIREMENT 8000-3110-035-000-00 62520	3,124.38	539.06	.00	1,617.18	1,507.20
HS FOOD MANAGER CLASSIFIED UNEMPLOY COMP 8000-3110-035-000-00 62710	.00	.00	.00	.00	.00
HS FOOD MANAGER CERTIFIED HEALTH BENE 8000-3110-035-000-00 62720	.00	2.36	.00	2.36	-2.36
HS FOOD MANAGER CLASSIFIED HEALTH BENE 8000-3110-035-000-00 62721	2,814.00	469.00	.00	1,172.50	1,641.50
HS FOOD MANAGER CLASS PREMIUM ASSTNCE EBD 8000-3110-035-000-00 62721	39.72	3.31	.00	6.62	33.10
TOTAL BUDGET UNIT - HS FOOD MANAGER	52,401.51	4,846.21	.00	14,330.71	38,070.80
8000-3120-000-000-00 66300 COMMODITIES FOOD	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - COMMODITIES	.00	.00	.00	.00	.00
8000-3120-022-000-00 61120 ELEM FOOD CLASSIFIED SALARY	34,040.00	6,128.27	.00	18,384.81	15,655.19
8000-3120-022-000-00 61520 ELEM FOOD CLASS ADDL COMP/BONUS	.00	.00	.00	.00	.00
8000-3120-022-000-00 61720 ELEM FOOD CLASSIFIED SUBS	.00	.00	.00	.00	.00
8000-3120-022-000-00 61820 ELEM FOOD CLS UNUSED SICK	.00	.00	.00	.00	.00
8000-3120-022-000-00 61829 ELEM FOOD CLAS UNUSED SICK SEPARATI	.00	.00	.00	.00	.00
8000-3120-022-000-00 62210 ELEM FOOD CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
8000-3120-022-000-00 62220 ELEM FOOD CLASSIFIED SOCIAL SECURIT	2,110.48	342.56	.00	1,073.01	1,037.47
8000-3120-022-000-00 62260 ELEM FOOD CERTIFIED MEDICARE	.00	.00	.00	.00	.00
8000-3120-022-000-00 62270 ELEM FOOD CLASSIFIED MEDICARE	493.59	80.12	.00	250.93	242.66
8000-3120-022-000-00 62310 ELEM FOOD CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
8000-3120-022-000-00 62320 ELEM FOOD CLASSIFIED TCH RETIREMENT	5,106.00	919.25	.00	2,757.75	2,348.25
8000-3120-022-000-00 62520 ELEM FOOD CLASSIFIED UNEMPLOY COMP	.00	.00	.00	16.81	-16.81
8000-3120-022-000-00 62710 ELEM FOOD CERTIFIED HEALTH BENE	.00	4.72	.00	4.72	-4.72
8000-3120-022-000-00 62720 ELEM FOOD CLASSIFIED HEALTH BENE	.00	703.50	.00	1,407.00	-1,407.00
8000-3120-022-000-00 62721					

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FUND - 8000 - FOOD SERVICE FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
ELEM FOOD CLASS PREMIUM ASSTNCE EBD 8000-3120-022-000-00 62820	.00	22.07	.00	44.14	-44.14
ELEM FOOD CLASSIFIED PUB RET CONT 8000-3120-022-000-00 64310	.00	.00	.00	.00	.00
ELEM FOOD NON TECH REPAIR & MAINTEN 8000-3120-022-000-00 65820	.00	.00	.00	.00	.00
ELEM FOOD CLASSIFIED TRAVEL 8000-3120-022-000-00 66100	.00	.00	.00	.00	.00
ELEM FOOD GEN SUPPLIES 8000-3120-022-000-00 66300	.00	.00	.00	.00	.00
ELEM FOOD FOOD 8000-3120-022-000-00 66520	99,850.92	.00	.00	11,859.13	87,991.79
ELEM FOOD TECH DEVICE SUPPLIES 8000-3120-022-000-00 67330	.00	.00	.00	.00	.00
ELEM FOOD FURNITURE & FIXTURES 8000-3120-022-000-00 67390	.00	.00	.00	.00	.00
ELEM FOOD OTHER EQUIPMENT 8000-3120-022-000-00 68100	.00	.00	.00	.00	.00
ELEM FOOD DUES AND FEES TOTAL BUDGET UNIT - ELEM FOOD	.00 141,600.99	.00 8,200.49	.00 .00	1,341.52 37,139.82	-1,341.52 104,461.17
8000-3120-022-110-00 66100 PRESCH FOOD GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRESCH FOOD	.00	.00	.00	.00	.00
8000-3120-035-000-00 61120 HS FOOD CLASSIFIED SALARY	37,560.00	1,464.17	.00	4,392.51	33,167.49
8000-3120-035-000-00 61720 HS FOOD CLASSIFIED SUBS	.00	.00	.00	.00	.00
8000-3120-035-000-00 62210 HS FOOD CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
8000-3120-035-000-00 62220 HS FOOD CLASSIFIED SOCIAL SECURIT	2,328.72	85.30	.00	261.38	2,067.34
8000-3120-035-000-00 62260 HS FOOD CERTIFIED MEDICARE	.00	.00	.00	.00	.00
8000-3120-035-000-00 62270 HS FOOD CLASSIFIED MEDICARE	544.63	19.95	.00	61.13	483.50
8000-3120-035-000-00 62320 HS FOOD CLASSIFIED TCH RETIREMENT	5,634.00	219.63	.00	658.89	4,975.11
8000-3120-035-000-00 62520 HS FOOD CLASSIFIED UNEMPLOY COMP	.00	.00	.00	3.13	-3.13
8000-3120-035-000-00 62710 HS FOOD CERTIFIED HEALTH BENE	.00	1.18	.00	1.18	-1.18
8000-3120-035-000-00 62720					

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FUND - 8000 - FOOD SERVICE FUND

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
HS FOOD CLASSIFIED HEALTH BENE 8000-3120-035-000-00 62721	2,814.00	234.50	.00	469.00	2,345.00
HS FOOD CLASS PREMIUM ASSTNCE EBD 8000-3120-035-000-00 64310	81.12	6.76	.00	13.52	67.60
HS FOOD NON TECH REPAIR & MAINTEN 8000-3120-035-000-00 65820	.00	.00	.00	.00	.00
HS FOOD CLASSIFIED TRAVEL 8000-3120-035-000-00 66100	.00	.00	.00	140.27	-140.27
HS FOOD GEN SUPPLIES 8000-3120-035-000-00 66300	.00	.00	.00	.00	.00
HS FOOD FOOD 8000-3120-035-000-00 67390	121,160.00	.00	.00	12,823.19	108,336.81
HS FOOD OTHER EQUIPMENT 8000-3120-035-000-00 68100	.00	.00	.00	.00	.00
HS FOOD DUES AND FEES	.00	.00	.00	2,207.18	-2,207.18
TOTAL BUDGET UNIT - HS FOOD	170,122.47	2,031.49	.00	21,031.38	149,091.09
8000-3121-000-000-00 63550					
FOOD SERV SOFTWARE LICENSE RENEW	.00	.00	.00	.00	.00
8000-3121-000-000-00 66100					
FOOD SERV GEN SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FOOD SERV	.00	.00	.00	.00	.00
TOTAL FUND - FOOD SERVICE FUND	398,053.00	15,078.19	.00	72,506.35	325,546.65

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FUND - 8001 - PRESCHOOL FOOD

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
8001-3120-035-000-00 66100 FOOD SERV GEN SUPPLIES	24,747.00	.00	.00	.00	24,747.00
8001-3120-035-000-00 66300 FOOD SERV FOOD	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FOOD SERV	24,747.00	.00	.00	.00	24,747.00
TOTAL FUND - PRESCHOOL FOOD	24,747.00	.00	.00	.00	24,747.00

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FUND - 8002 - 21 CCLC

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
8002-3120-022-000-00 61120					
21 CCLC CLASSIFIED SALARY	.00	1,327.50	.00	1,327.50	-1,327.50
8002-3120-022-000-00 61220					
21 CCLC TEMP-CLASSIFIED	.00	.00	.00	.00	.00
8002-3120-022-000-00 62210					
21 CCLC CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
8002-3120-022-000-00 62220					
21 CCLC CLASSIFIED SOCIAL SECURIT	.00	82.31	.00	82.31	-82.31
8002-3120-022-000-00 62260					
21 CCLC CERTIFIED MEDICARE	.00	.00	.00	.00	.00
8002-3120-022-000-00 62270					
21 CCLC CLASSIFIED MEDICARE	.00	19.25	.00	19.25	-19.25
8002-3120-022-000-00 62310					
21 CCLC CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
8002-3120-022-000-00 62320					
21 CCLC CLASSIFIED TCH RETIREMENT	.00	199.13	.00	199.13	-199.13
8002-3120-022-000-00 64310					
21 CCLC NON TECH REPAIR & MAINTEN	.00	.00	.00	.00	.00
8002-3120-022-000-00 66100					
21 CCLC GEN SUPPLIES	.00	.00	.00	.00	.00
8002-3120-022-000-00 66300					
21 CCLC FOOD	20,000.00	.00	.00	831.25	19,168.75
8002-3120-022-000-00 67390					
21 CCLC OTHER EQUIPMENT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - 21 CCLC	20,000.00	1,628.19	.00	2,459.44	17,540.56
TOTAL FUND - 21 CCLC	20,000.00	1,628.19	.00	2,459.44	17,540.56

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FUND - 8055 - CNU ONLINE PMT

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
8055-3110-000-000-00 68113					
CNU ONLINE PMT CC FEES CNU	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CNU ONLINE PMT	.00	.00	.00	.00	.00
8055-3120-000-000-00 66300					
CMU ONLINE FOOD	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CMU ONLINE	.00	.00	.00	.00	.00
8055-5200-000-000-00 69380					
TRANSFER TO FOOD SERVICE FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - CNU ONLINE PMT	.00	.00	.00	.00	.00



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FUND - 8056 - CNU EMERG OPER

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
8056-3120-000-000-00 66300					
CNU EMERGENCY OPER COST FOOD	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CNU EMERGENCY OPER COST	.00	.00	.00	.00	.00
TOTAL FUND - CNU EMERG OPER	.00	.00	.00	.00	.00

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FUND - 8061 - USDA SUPPLY CHAIN

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
8061-3120-022-000-00 66300					
USDA SUPPLY CHAIN FOOD	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - USDA SUPPLY CHAIN	.00	.00	.00	.00	.00
TOTAL FUND - USDA SUPPLY CHAIN	.00	.00	.00	.00	.00

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TOTALLED ON: FUND,BUDGET UNIT  
PAGE BREAKS ON: FUND

FUND - 8657 - FRESH FRUIT-VEGS

ORGANIZATION / ACCOUNT TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
8657-3120-022-000-00 61120					
FRESH FRUIT VEGS CLASSIFIED SALARY	.00	.00	.00	.00	.00
8657-3120-022-000-00 61210					
FRESH FRUIT VEGS TEMP-CERTIFIED	.00	.00	.00	.00	.00
8657-3120-022-000-00 61220					
FRESH FRUIT VEGS TEMP-CLASSIFIED	.00	.00	.00	.00	.00
8657-3120-022-000-00 62210					
FRESH FRUIT VEGS CERTIFIED SOCIAL SECURITY	.00	.00	.00	.00	.00
8657-3120-022-000-00 62220					
FRESH FRUIT VEGS CLASSIFIED SOCIAL SECURIT	.00	.00	.00	.00	.00
8657-3120-022-000-00 62260					
FRESH FRUIT VEGS CERTIFIED MEDICARE	.00	.00	.00	.00	.00
8657-3120-022-000-00 62270					
FRESH FRUIT VEGS CLASSIFIED MEDICARE	.00	.00	.00	.00	.00
8657-3120-022-000-00 62310					
FRESH FRUIT VEGS CERTIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
8657-3120-022-000-00 62320					
FRESH FRUIT VEGS CLASSIFIED TCH RETIREMENT	.00	.00	.00	.00	.00
8657-3120-022-000-00 62720					
FRESH FRUIT VEGS CLASSIFIED HEALTH BENE	.00	.00	.00	.00	.00
8657-3120-022-000-00 62721					
FRESH FRUIT VEGS CLASS PREMIUM ASSTNCE EBD	.00	.00	.00	.00	.00
8657-3120-022-000-00 66100					
FRESH FRUIT VEGS GEN SUPPLIES	.00	.00	.00	.00	.00
8657-3120-022-000-00 66300					
FRESH FRUIT VEGS FOOD	.00	.00	.00	411.58	-411.58
8657-3120-022-000-00 67390					
FRESH FRUIT VEGS OTHER EQUIPMENT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FRESH FRUIT VEGS	.00	.00	.00	411.58	-411.58
TOTAL FUND - FRESH FRUIT-VEGS	.00	.00	.00	411.58	-411.58
TOTAL REPORT	14,542,666.57	414,979.72	.00	2,458,450.59	12,084,215.98