

Gentry Public Schools Monthly Expenditure Report Period 1 FY 22

Monthly Expenditure Report
Fiscal Year: 22

Budget Unit	Budget Unit Title	Account Code	Account Title	Fiscal Year Budgeted Amount	Period 1 Expense Amount	Period 1 Expense Amount	Remaining Budget
1000113001500000	MIDDLESCH	61110	CERT SALARY	0.00	4,193.52	4,193.52	-4,193.52
1000114001700000	HIGH SCHOOL	61110	CERT SALARY	0.00	11,368.31	11,368.31	-11,368.31
1000115001711500	HS ATHLETICS	61110	CERT SALARY	0.00	7,112.72	7,112.72	-7,112.72
1000131001500000	AGRI MS	61110	CERT SALARY	0.00	4,178.73	4,178.73	-4,178.73
1000131001700000	HIGH SCHOOL AGRI	61110	CERT SALARY	0.00	4,249.12	4,249.12	-4,249.12
1000210101700000	HIGH SCHOOL DEAN OF STUDE	61110	CERT SALARY	0.00	6,066.50	6,066.50	-6,066.50
1000232100000000	SUPERINTENDENT	61110	CERT SALARY	0.00	9,041.67	9,041.67	-9,041.67
1000232300000000	ASSIST SUPERINTENDENT	61110	CERT SALARY	0.00	7,409.75	7,409.75	-7,409.75
1000241001300000	PRINCIPAL	61110	CERT SALARY	0.00	9,671.54	9,671.54	-9,671.54
1000241001500000	PRINCIPAL	61110	CERT SALARY	0.00	6,070.08	6,070.08	-6,070.08
1000241001600000	PRIMARY PRINCIPAL	61110	CERT SALARY	0.00	9,263.21	9,263.21	-9,263.21
1000241001700000	HIGH SCHOOL PRINCIPAL	61110	CERT SALARY	0.00	7,207.58	7,207.58	-7,207.58
1091229200020000	CONSORTIUM/SP ED DIR	61110	CERT SALARY	0.00	2,933.03	2,933.03	-2,933.03
2000113001500000	MIDDLE SC	61120	CLS SALARY	0.00	3,061.96	3,061.96	-3,061.96
2000113001500000	MIDDLE SC	62110	CERT GROUP INS	0.00	10.39	10.39	-10.39
2000113001500000	MIDDLE SC	62210	CERT SOC SEC	0.00	241.70	241.70	-241.70
2000113001500000	MIDDLE SC	62220	CLS SOC SEC	0.00	187.18	187.18	-187.18
2000113001500000	MIDDLE SC	62260	CERT MEDICARE	0.00	56.53	56.53	-56.53
2000113001500000	MIDDLE SC	62270	CLS MEDICARE	0.00	43.78	43.78	-43.78
2000113001500000	MIDDLE SC	62310	CERT TCH RET-CONT	0.00	618.54	618.54	-618.54
2000113001500000	MIDDLE SC	62320	CLS TCH RET -CONT	0.00	451.64	451.64	-451.64
2000113001500000	MIDDLE SC	62710	CERT HEALTH BENEFITS	0.00	137.16	137.16	-137.16
2000113001500000	MIDDLE SC	62711	CRT PREMIUM ASSISTNCE EBD	0.00	13.29	13.29	-13.29
2000113001500000	MIDDLE SC	62720	CLS HEALTH BENEFITS	0.00	8.07	8.07	-8.07
2000114001700000	HIGH SCHOOL	62110	CERT GROUP INS	0.00	27.36	27.36	-27.36
2000114001700000	HIGH SCHOOL	62210	CERT SOC SEC	0.00	667.10	667.10	-667.10
2000114001700000	HIGH SCHOOL	62260	CERT MEDICARE	0.00	156.01	156.01	-156.01
2000114001700000	HIGH SCHOOL	62310	CERT TCH RET-CONT	0.00	1,676.82	1,676.82	-1,676.82
2000114001700000	HIGH SCHOOL	62710	CERT HEALTH BENEFITS	0.00	329.32	329.32	-329.32

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2000114001700000	HIGH SCHOOL	62711	CRT PREMIUM ASSISTNCE EBD	0.00	19.16	19.16	-19.16
2000115001711500	HIGH SCHOOL ATHLETICS	61120	CLS SALARY	0.00	330.89	330.89	-330.89
2000115001711500	HIGH SCHOOL ATHLETICS	62110	CERT GROUP INS	0.00	17.13	17.13	-17.13
2000115001711500	HIGH SCHOOL ATHLETICS	62210	CERT SOC SEC	0.00	411.63	411.63	-411.63
2000115001711500	HIGH SCHOOL ATHLETICS	62220	CLS SOC SEC	0.00	16.12	16.12	-16.12
2000115001711500	HIGH SCHOOL ATHLETICS	62260	CERT MEDICARE	0.00	96.26	96.26	-96.26
2000115001711500	HIGH SCHOOL ATHLETICS	62270	CLS MEDICARE	0.00	3.77	3.77	-3.77
2000115001711500	HIGH SCHOOL ATHLETICS	62310	CERT TCH RET-CONT	0.00	1,049.14	1,049.14	-1,049.14
2000115001711500	HIGH SCHOOL ATHLETICS	62320	CLS TCH RET -CONT	0.00	48.81	48.81	-48.81
2000115001711500	HIGH SCHOOL ATHLETICS	62710	CERT HEALTH BENEFITS	0.00	206.98	206.98	-206.98
2000115001711500	HIGH SCHOOL ATHLETICS	62711	CRT PREMIUM ASSISTNCE EBD	0.00	15.88	15.88	-15.88
2000115001711500	HIGH SCHOOL ATHLETICS	62720	CLS HEALTH BENEFITS	0.00	21.45	21.45	-21.45
2000131001500000	AGRI MS	62110	CERT GROUP INS	0.00	10.21	10.21	-10.21
2000131001500000	AGRI MS	62210	CERT SOC SEC	0.00	234.28	234.28	-234.28
2000131001500000	AGRI MS	62260	CERT MEDICARE	0.00	54.79	54.79	-54.79
2000131001500000	AGRI MS	62310	CERT TCH RET-CONT	0.00	616.36	616.36	-616.36
2000131001500000	AGRI MS	62710	CERT HEALTH BENEFITS	0.00	164.66	164.66	-164.66
2000131001500000	AGRI MS	62711	CRT PREMIUM ASSISTNCE EBD	0.00	11.85	11.85	-11.85
2000131001700000	HIGH SCHOOL AGRI	62110	CERT GROUP INS	0.00	10.49	10.49	-10.49
2000131001700000	HIGH SCHOOL AGRI	62210	CERT SOC SEC	0.00	237.09	237.09	-237.09
2000131001700000	HIGH SCHOOL AGRI	62260	CERT MEDICARE	0.00	55.45	55.45	-55.45
2000131001700000	HIGH SCHOOL AGRI	62310	CERT TCH RET-CONT	0.00	626.75	626.75	-626.75
2000131001700000	HIGH SCHOOL AGRI	62710	CERT HEALTH BENEFITS	0.00	164.66	164.66	-164.66
2000131001700000	HIGH SCHOOL AGRI	62711	CRT PREMIUM ASSISTNCE EBD	0.00	20.40	20.40	-20.40
2000210101700000	HS DEAN OF	62110	CERT GROUP INS	0.00	16.61	16.61	-16.61

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	STUDENTS						
2000210101700000	HS DEAN OF STUDENTS	62210	CERT SOC SEC	0.00	336.02	336.02	-336.02
2000210101700000	HS DEAN OF STUDENTS	62260	CERT MEDICARE	0.00	78.59	78.59	-78.59
2000210101700000	HS DEAN OF STUDENTS	62310	CERT TCH RET-CONT	0.00	894.81	894.81	-894.81
2000210101700000	HS DEAN OF STUDENTS	62710	CERT HEALTH BENEFITS	0.00	164.66	164.66	-164.66
2000210101700000	HS DEAN OF STUDENTS	62711	CRT PREMIUM ASSISTNCE EBD	0.00	26.80	26.80	-26.80
2000213401600000	NURSE/PRIMARY	65820	TRVL-CLS IN DISTRICT	0.00	180.00	180.00	-180.00
2000223000000000	INSTRUC RELATED TECHNOLOG	65330	NETWORKING/ INTERNET	0.00	250.00	250.00	-250.00
20002230000000CV	TECHNOLOGY COVID 19	65330	NETWORKING/ INTERNET	0.00	2,018.65	2,018.65	-2,018.65
2000231100000000	BOARD OF EDUCATION	63900	OTHER PURC PROF/TECH SVS	0.00	95.00	95.00	-95.00
2000231100000000	BOARD OF EDUCATION	68100	DUES AND FEES	0.00	2,300.00	2,300.00	-2,300.00
2000232100000000	SUPERINTENDENT	62110	CERT GROUP INS	0.00	22.61	22.61	-22.61
2000232100000000	SUPERINTENDENT	62210	CERT SOC SEC	0.00	494.95	494.95	-494.95
2000232100000000	SUPERINTENDENT	62260	CERT MEDICARE	0.00	115.75	115.75	-115.75
2000232100000000	SUPERINTENDENT	62310	CERT TCH RET-CONT	0.00	1,333.65	1,333.65	-1,333.65
2000232100000000	SUPERINTENDENT	62710	CERT HEALTH BENEFITS	0.00	164.66	164.66	-164.66
2000232100000000	SUPERINTENDENT	62711	CRT PREMIUM ASSISTNCE EBD	0.00	9.12	9.12	-9.12
2000232100000000	SUPERINTENDENT	63900	OTHER PURC PROF/TECH SVS	0.00	3,510.17	3,510.17	-3,510.17
2000232100000000	SUPERINTENDENT	64440	TEMPORARY RENTALS	0.00	369.00	369.00	-369.00
2000232100000000	SUPERINTENDENT	65810	TRVL-CERT-IN DISTRICT	0.00	2,700.00	2,700.00	-2,700.00
2000232100000000	SUPERINTENDENT	66100	GEN SUPPLIES	0.00	574.29	574.29	-574.29
2000232100000000	SUPERINTENDENT	68100	DUES AND FEES	0.00	270.00	270.00	-270.00
2000232300000000	ASSIST SUPERINTENDENT	62110	CERT GROUP INS	0.00	18.42	18.42	-18.42
2000232300000000	ASSIST SUPERINTENDENT	62210	CERT SOC SEC	0.00	457.44	457.44	-457.44
2000232300000000	ASSIST SUPERINTENDENT	62260	CERT MEDICARE	0.00	106.98	106.98	-106.98
2000232300000000	ASSIST	62310	CERT TCH RET-	0.00	1,092.94	1,092.94	-1,092.94

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	SUPERINTENDENT		CONT				
2000241001300000	ELEM/PRIN	61120	CLS SALARY	0.00	3,807.69	3,807.69	-3,807.69
2000241001300000	ELEM/PRIN	62110	CERT GROUP INS	0.00	24.06	24.06	-24.06
2000241001300000	ELEM/PRIN	62210	CERT SOC SEC	0.00	574.47	574.47	-574.47
2000241001300000	ELEM/PRIN	62220	CLS SOC SEC	0.00	236.08	236.08	-236.08
2000241001300000	ELEM/PRIN	62260	CERT MEDICARE	0.00	134.35	134.35	-134.35
2000241001300000	ELEM/PRIN	62270	CLS MEDICARE	0.00	55.21	55.21	-55.21
2000241001300000	ELEM/PRIN	62310	CERT TCH RET-CONT	0.00	1,426.55	1,426.55	-1,426.55
2000241001300000	ELEM/PRIN	62320	CLS TCH RET -CONT	0.00	561.63	561.63	-561.63
2000241001300000	ELEM/PRIN	62710	CERT HEALTH BENEFITS	0.00	164.66	164.66	-164.66
2000241001300000	ELEM/PRIN	62720	CLS HEALTH BENEFITS	0.00	10.26	10.26	-10.26
2000241001300000	ELEM/PRIN	65310	TELEPHONE	0.00	198.52	198.52	-198.52
2000241001500000	PRINCIPAL	61120	CLS SALARY	0.00	3,788.46	3,788.46	-3,788.46
2000241001500000	PRINCIPAL	62210	CERT SOC SEC	0.00	376.34	376.34	-376.34
2000241001500000	PRINCIPAL	62220	CLS SOC SEC	0.00	201.41	201.41	-201.41
2000241001500000	PRINCIPAL	62260	CERT MEDICARE	0.00	88.02	88.02	-88.02
2000241001500000	PRINCIPAL	62270	CLS MEDICARE	0.00	47.10	47.10	-47.10
2000241001500000	PRINCIPAL	62310	CERT TCH RET-CONT	0.00	895.34	895.34	-895.34
2000241001500000	PRINCIPAL	62320	CLS TCH RET -CONT	0.00	558.80	558.80	-558.80
2000241001500000	PRINCIPAL	62720	CLS HEALTH BENEFITS	0.00	174.92	174.92	-174.92
2000241001500000	PRINCIPAL	62721	CLS PREM ASSISTANCE EBD	0.00	11.85	11.85	-11.85
2000241001500000	PRINCIPAL	65310	TELEPHONE	0.00	198.52	198.52	-198.52
2000241001600000	PRIMARY PRINCIPAL	61120	CLS SALARY	0.00	3,692.31	3,692.31	-3,692.31
2000241001600000	PRIMARY PRINCIPAL	62110	CERT GROUP INS	0.00	23.05	23.05	-23.05
2000241001600000	PRIMARY PRINCIPAL	62210	CERT SOC SEC	0.00	539.91	539.91	-539.91
2000241001600000	PRIMARY PRINCIPAL	62220	CLS SOC SEC	0.00	204.54	204.54	-204.54
2000241001600000	PRIMARY PRINCIPAL	62260	CERT MEDICARE	0.00	126.27	126.27	-126.27
2000241001600000	PRIMARY PRINCIPAL	62270	CLS MEDICARE	0.00	47.84	47.84	-47.84
2000241001600000	PRIMARY	62310	CERT TCH RET-	0.00	1,910.95	1,910.95	-1,910.95

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	PRINCIPAL		CONT				
2000241001600000	PRIMARY PRINCIPAL	62710	CERT HEALTH BENEFITS	0.00	164.66	164.66	-164.66
2000241001600000	PRIMARY PRINCIPAL	62711	CRT PREMIUM ASSISTNCE EBD	0.00	26.80	26.80	-26.80
2000241001600000	PRIMARY PRINCIPAL	62720	CLS HEALTH BENEFITS	0.00	174.66	174.66	-174.66
2000241001600000	PRIMARY PRINCIPAL	62721	CLS PREM ASSISTANCE EBD	0.00	13.72	13.72	-13.72
2000241001600000	PRIMARY PRINCIPAL	65310	TELEPHONE	0.00	248.72	248.72	-248.72
2000241001700000	HIGH SCHOOL	61120	CLS SALARY	0.00	2,316.26	2,316.26	-2,316.26
2000241001700000	HIGH SCHOOL	62110	CERT GROUP INS	0.00	17.92	17.92	-17.92
2000241001700000	HIGH SCHOOL	62210	CERT SOC SEC	0.00	446.87	446.87	-446.87
2000241001700000	HIGH SCHOOL	62220	CLS SOC SEC	0.00	112.83	112.83	-112.83
2000241001700000	HIGH SCHOOL	62260	CERT MEDICARE	0.00	104.51	104.51	-104.51
2000241001700000	HIGH SCHOOL	62270	CLS MEDICARE	0.00	26.39	26.39	-26.39
2000241001700000	HIGH SCHOOL	62310	CERT TCH RET-CONT	0.00	1,063.12	1,063.12	-1,063.12
2000241001700000	HIGH SCHOOL	62320	CLS TCH RET -CONT	0.00	341.64	341.64	-341.64
2000241001700000	HIGH SCHOOL	62720	CLS HEALTH BENEFITS	0.00	150.19	150.19	-150.19
2000241001700000	HIGH SCHOOL	65310	TELEPHONE	0.00	231.09	231.09	-231.09
2000251000000000	FISCAL SERVICES	61120	CLS SALARY	0.00	16,655.23	16,655.23	-16,655.23
2000251000000000	FISCAL SERVICES	62220	CLS SOC SEC	0.00	952.53	952.53	-952.53
2000251000000000	FISCAL SERVICES	62270	CLS MEDICARE	0.00	222.78	222.78	-222.78
2000251000000000	FISCAL SERVICES	62310	CERT TCH RET-CONT	0.00	1,889.13	1,889.13	-1,889.13
2000251000000000	FISCAL SERVICES	62320	CLS TCH RET -CONT	0.00	567.51	567.51	-567.51
2000251000000000	FISCAL SERVICES	62720	CLS HEALTH BENEFITS	0.00	374.33	374.33	-374.33
2000251000000000	FISCAL SERVICES	62721	CLS PREM ASSISTANCE EBD	0.00	27.44	27.44	-27.44
2000251000000000	FISCAL SERVICES	65310	TELEPHONE	0.00	198.52	198.52	-198.52
2000251000000000	FISCAL SERVICES	66100	GEN SUPPLIES	0.00	241.81	241.81	-241.81
2000251000000000	FISCAL SERVICES	68100	DUES AND FEES	0.00	500.00	500.00	-500.00
2000258000000000	TECHNOLOGY	61120	CLS SALARY	0.00	10,183.24	10,183.24	-10,183.24
2000258000000000	TECHNOLOGY	62220	CLS SOC SEC	0.00	578.55	578.55	-578.55
2000258000000000	TECHNOLOGY	62270	CLS MEDICARE	0.00	135.31	135.31	-135.31
2000258000000000	TECHNOLOGY	62320	CLS TCH RET -	0.00	1,502.03	1,502.03	-1,502.03

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			CONT				
2000258000000000	TECHNOLOGY	62720	CLS HEALTH BENEFITS	0.00	356.14	356.14	-356.14
2000258000000000	TECHNOLOGY	62721	CLS PREM ASSISTANCE EBD	0.00	28.48	28.48	-28.48
2000258000000000	TECHNOLOGY	63900	OTHER PURC PROF/TECH SVS	0.00	185.00	185.00	-185.00
2000258000000000	TECHNOLOGY	65330	NETWORKING/ INTERNET	0.00	50.38	50.38	-50.38
2000258000000000	TECHNOLOGY	65820	TRVL-CLS IN DISTRICT	0.00	40.32	40.32	-40.32
2000258001300000	TECHNOLOGY	64320	TECH REPAIR AND MAINTENAN	0.00	30.66	30.66	-30.66
2000258001500000	ADMIN TECHNOLOGY-MS	64320	TECH REPAIR AND MAINTENAN	0.00	30.66	30.66	-30.66
2000258001600000	TECHNOLOGY	64320	TECH REPAIR AND MAINTENAN	0.00	84.73	84.73	-84.73
2000258001700000	TECHNOLOGY	64320	TECH REPAIR AND MAINTENAN	0.00	45.11	45.11	-45.11
2000260000000000	MAINTENAN	61120	CLS SALARY	0.00	15,953.38	15,953.38	-15,953.38
2000260000000000	MAINTENAN	62220	CLS SOC SEC	0.00	951.56	951.56	-951.56
2000260000000000	MAINTENAN	62270	CLS MEDICARE	0.00	222.55	222.55	-222.55
2000260000000000	MAINTENAN	62320	CLS TCH RET - CONT	0.00	2,353.12	2,353.12	-2,353.12
2000260000000000	MAINTENAN	62720	CLS HEALTH BENEFITS	0.00	536.02	536.02	-536.02
2000260000000000	MAINTENAN	62721	CLS PREM ASSISTANCE EBD	0.00	15.40	15.40	-15.40
2000260000000000	MAINTENAN	64310	REPAIR AND MAINTENANCE	0.00	4,861.33	4,861.33	-4,861.33
2000260000000000	MAINTENAN	66210	NAT.GAS	0.00	52.48	52.48	-52.48
2000260000000000	MAINTENAN	66220	ELECTRICITY	0.00	127.43	127.43	-127.43
2000260000000000	MAINTENAN	67310	MACHINERY	0.00	16,848.75	16,848.75	-16,848.75
2000260001300000	MAINTENAN	61120	CLS SALARY	0.00	7,249.00	7,249.00	-7,249.00
2000260001300000	MAINTENAN	62220	CLS SOC SEC	0.00	431.70	431.70	-431.70
2000260001300000	MAINTENAN	62270	CLS MEDICARE	0.00	100.96	100.96	-100.96
2000260001300000	MAINTENAN	62320	CLS TCH RET - CONT	0.00	1,069.23	1,069.23	-1,069.23
2000260001300000	MAINTENAN	62720	CLS HEALTH BENEFITS	0.00	182.39	182.39	-182.39
2000260001300000	MAINTENAN	62721	CLS PREM ASSISTANCE EBD	0.00	13.72	13.72	-13.72
2000260001300000	MAINTENAN	64310	REPAIR AND MAINTENANCE	0.00	587.92	587.92	-587.92

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2000260001300000	MAINTENAN	66210	NAT.GAS	0.00	333.61	333.61	-333.61
2000260001300000	MAINTENAN	66220	ELECTRICITY	0.00	7,737.82	7,737.82	-7,737.82
2000260001500000	MAINTENANCE	61120	CLS SALARY	0.00	6,306.15	6,306.15	-6,306.15
2000260001500000	MAINTENANCE	62220	CLS SOC SEC	0.00	375.97	375.97	-375.97
2000260001500000	MAINTENANCE	62270	CLS MEDICARE	0.00	87.94	87.94	-87.94
2000260001500000	MAINTENANCE	62320	CLS TCH RET - CONT	0.00	930.16	930.16	-930.16
2000260001500000	MAINTENANCE	62720	CLS HEALTH BENEFITS	0.00	15.85	15.85	-15.85
2000260001500000	MAINTENANCE	64310	REPAIR AND MAINTENANCE	0.00	1,421.04	1,421.04	-1,421.04
2000260001500000	MAINTENANCE	66210	NAT.GAS	0.00	287.53	287.53	-287.53
2000260001500000	MAINTENANCE	66220	ELECTRICITY	0.00	4,838.73	4,838.73	-4,838.73
2000260001600000	MAINTENANCE PRIMARY	61120	CLS SALARY	0.00	5,926.85	5,926.85	-5,926.85
2000260001600000	MAINTENANCE PRIMARY	62220	CLS SOC SEC	0.00	345.30	345.30	-345.30
2000260001600000	MAINTENANCE PRIMARY	62270	CLS MEDICARE	0.00	80.75	80.75	-80.75
2000260001600000	MAINTENANCE PRIMARY	62320	CLS TCH RET - CONT	0.00	874.22	874.22	-874.22
2000260001600000	MAINTENANCE PRIMARY	62720	CLS HEALTH BENEFITS	0.00	343.39	343.39	-343.39
2000260001600000	MAINTENANCE PRIMARY	62721	CLS PREM ASSISTANCE EBD	0.00	4.28	4.28	-4.28
2000260001600000	MAINTENANCE PRIMARY	64310	REPAIR AND MAINTENANCE	0.00	284.44	284.44	-284.44
2000260001600000	MAINTENANCE PRIMARY	66210	NAT.GAS	0.00	213.81	213.81	-213.81
2000260001600000	MAINTENANCE PRIMARY	66220	ELECTRICITY	0.00	8,133.19	8,133.19	-8,133.19
2000260001700000	HIGH SCHOOL MAINTENANCE	61120	CLS SALARY	0.00	8,050.16	8,050.16	-8,050.16
2000260001700000	HIGH SCHOOL MAINTENANCE	62220	CLS SOC SEC	0.00	457.13	457.13	-457.13
2000260001700000	HIGH SCHOOL MAINTENANCE	62270	CLS MEDICARE	0.00	106.91	106.91	-106.91
2000260001700000	HIGH SCHOOL MAINTENANCE	62320	CLS TCH RET - CONT	0.00	1,187.40	1,187.40	-1,187.40
2000260001700000	HIGH SCHOOL MAINTENANCE	62720	CLS HEALTH BENEFITS	0.00	349.06	349.06	-349.06
2000260001700000	HIGH SCHOOL MAINTENANCE	62721	CLS PREM ASSISTANCE EBD	0.00	27.37	27.37	-27.37
2000260001700000	HIGH SCHOOL MAINTENANCE	64310	REPAIR AND MAINTENANCE	0.00	3,409.40	3,409.40	-3,409.40

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2000260001700000	HIGH SCHOOL MAINTENANCE	66210	NAT.GAS	0.00	394.60	394.60	-394.60
2000260001700000	HIGH SCHOOL MAINTENANCE	66220	ELECTRICITY	0.00	11,574.68	11,574.68	-11,574.68
2000260001711500	MAINTENANCE HIGH SCHOOL	64310	REPAIR AND MAINTENANCE	0.00	30.81	30.81	-30.81
2000261000000000	OPERATION OF BUILDINGS	65210	PROPERTY INSURANCE	0.00	89,692.68	89,692.68	-89,692.68
2000266100000000	OPERATING SAFE & DRUG FRE	63480	SECURITY	0.00	15,629.89	15,629.89	-15,629.89
2000271000000000	TRANSPORTATION SUPV	65310	TELEPHONE	0.00	198.50	198.50	-198.50
2000272000000000	TRANSPORTATION	61120	CLS SALARY	0.00	6,893.12	6,893.12	-6,893.12
2000272000000000	TRANSPORTATION	62220	CLS SOC SEC	0.00	415.68	415.68	-415.68
2000272000000000	TRANSPORTATION	62270	CLS MEDICARE	0.00	97.22	97.22	-97.22
2000272000000000	TRANSPORTATION	62320	CLS TCH RET - CONT	0.00	1,016.74	1,016.74	-1,016.74
2000272000000000	TRANSPORTATION	62720	CLS HEALTH BENEFITS	0.00	169.72	169.72	-169.72
2000272000000000	TRANSPORTATION	62721	CLS PREM ASSISTANCE EBD	0.00	11.85	11.85	-11.85
2000272000000000	TRANSPORTATION	64310	REPAIR AND MAINTENANCE	0.00	763.01	763.01	-763.01
2000272000000000	TRANSPORTATION	65240	FLEET INSURANCE	0.00	14,446.86	14,446.86	-14,446.86
2000272000000000	TRANSPORTATION	66100	GEN SUPPLIES	0.00	30.33	30.33	-30.33
2000272000000000	TRANSPORTATION	66260	GASOLINE/DIESEL	0.00	689.90	689.90	-689.90
2091229200020000	CONSORTIUM/SP ED DIR	61120	CLS SALARY	0.00	1,425.45	1,425.45	-1,425.45
2091229200020000	CONSORTIUM/SP ED DIR	62110	CERT GROUP INS	0.00	7.29	7.29	-7.29
2091229200020000	CONSORTIUM/SP ED DIR	62210	CERT SOC SEC	0.00	157.60	157.60	-157.60
2091229200020000	CONSORTIUM/SP ED DIR	62220	CLS SOC SEC	0.00	82.57	82.57	-82.57
2091229200020000	CONSORTIUM/SP ED DIR	62260	CERT MEDICARE	0.00	36.86	36.86	-36.86
2091229200020000	CONSORTIUM/SP ED DIR	62270	CLS MEDICARE	0.00	19.31	19.31	-19.31
2091229200020000	CONSORTIUM/SP ED DIR	62310	CERT TCH RET-CONT	0.00	432.62	432.62	-432.62
2091229200020000	CONSORTIUM/SP ED DIR	62320	CLS TCH RET - CONT	0.00	210.25	210.25	-210.25
2091229200020000	CONSORTIUM/SP ED DIR	62710	CERT HEALTH BENEFITS	0.00	65.86	65.86	-65.86
2091229200020000	CONSORTIUM/SP ED DIR	62711	CRT PREMIUM ASSISTNCE EBD	0.00	10.72	10.72	-10.72

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2091229200020000	CONSORTIUM/SP ED DIR	62720	CLS HEALTH BENEFITS	0.00	69.72	69.72	-69.72
2091229200020000	CONSORTIUM/SP ED DIR	62721	CLS PREM ASSISTANCE EBD	0.00	5.49	5.49	-5.49
2223221300000000	PROF DEVELOPMENT STAFF TR	63310	PURCHASE SCV- PROF & TECHN	0.00	1,233.08	1,233.08	-1,233.08
2223221301600000	PROF DEVELOPMENT STAFF TR	63310	PURCHASE SCV- PROF & TECHN	0.00	172.43	172.43	-172.43
2223221301700000	PROFESSIONAL DEVELOPMENT	63310	PURCHASE SCV- PROF & TECHN	0.00	700.78	700.78	-700.78
2271114001727000	HIGH SCHOOL GT/AP	66100	GEN SUPPLIES	0.00	86.71	86.71	-86.71
6501221300000000	TITLE I PD	63310	PURCHASE SCV- PROF & TECHN	0.00	989.31	989.31	-989.31
6570133001700000	CARL PERKINS	63310	PURCHASE SCV- PROF & TECHN	0.00	75.00	75.00	-75.00
6702214201720000	SPED	63410	PUPIL SERVICES	0.00	113.75	113.75	-113.75
6702229200020000	VI-B EDUCATION DIRECTOR	61110	CERT SALARY	0.00	3,739.62	3,739.62	-3,739.62
6702229200020000	VI-B EDUCATION DIRECTOR	61120	CLS SALARY	0.00	2,138.18	2,138.18	-2,138.18
6702229200020000	VI-B EDUCATION DIRECTOR	62110	CERT GROUP INS	0.00	9.30	9.30	-9.30
6702229200020000	VI-B EDUCATION DIRECTOR	62210	CERT SOC SEC	0.00	200.94	200.94	-200.94
6702229200020000	VI-B EDUCATION DIRECTOR	62220	CLS SOC SEC	0.00	123.86	123.86	-123.86
6702229200020000	VI-B EDUCATION DIRECTOR	62260	CERT MEDICARE	0.00	47.00	47.00	-47.00
6702229200020000	VI-B EDUCATION DIRECTOR	62270	CLS MEDICARE	0.00	28.97	28.97	-28.97
6702229200020000	VI-B EDUCATION DIRECTOR	62310	CERT TCH RET- CONT	0.00	551.59	551.59	-551.59
6702229200020000	VI-B EDUCATION DIRECTOR	62320	CLS TCH RET - CONT	0.00	315.38	315.38	-315.38
6702229200020000	VI-B EDUCATION DIRECTOR	62710	CERT HEALTH BENEFITS	0.00	83.98	83.98	-83.98
6702229200020000	VI-B EDUCATION DIRECTOR	62711	CRT PREMIUM ASSISTNCE EBD	0.00	13.67	13.67	-13.67
6702229200020000	VI-B EDUCATION DIRECTOR	62720	CLS HEALTH BENEFITS	0.00	104.59	104.59	-104.59
6702229200020000	VI-B EDUCATION DIRECTOR	62721	CLS PREM ASSISTANCE EBD	0.00	8.23	8.23	-8.23
6702229200020000	VI-B EDUCATION DIRECTOR	65310	TELEPHONE	0.00	198.52	198.52	-198.52

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6702229200020000	VI-B EDUCATION DIRECTOR	66100	GEN SUPPLIES	0.00	30.66	30.66	-30.66
6750229200020000	MEDICAID-SPEC ED DIRECTOR	63530	SOFTWARE MAINT & SUPPORT	0.00	2,229.16	2,229.16	-2,229.16
6756221301500000	TITLE II-A	63310	PURCHASE SCV-PROF & TECHN	0.00	464.00	464.00	-464.00
6756221301700000	HIGH SCHOOL	63310	PURCHASE SCV-PROF & TECHN	0.00	799.26	799.26	-799.26
6761221300000000	TITLE III	63310	PURCHASE SCV-PROF & TECHN	0.00	401.91	401.91	-401.91
6781221300018100	ESSER II PROFESSIONAL DEV	63310	PURCHASE SCV-PROF & TECHN	0.00	1,700.76	1,700.76	-1,700.76
6781221301318100	ESSER II	63310	PURCHASE SCV-PROF & TECHN	0.00	6,519.58	6,519.58	-6,519.58
6781221301518100	ESSER II	63310	PURCHASE SCV-PROF & TECHN	0.00	7,936.88	7,936.88	-7,936.88
6781221301618100	ESSER II	63310	PURCHASE SCV-PROF & TECHN	0.00	8,220.92	8,220.92	-8,220.92
6781221301718100	ESSER II	63310	PURCHASE SCV-PROF & TECHN	0.00	11,621.86	11,621.86	-11,621.86
6781223001318500	ESSER II INSTR RELATED TE	66510	SOFTWARE	0.00	1,805.25	1,805.25	-1,805.25
6781223001318500	ESSER II INSTR RELATED TE	66527	LOW VALUE EQUIP/TECH	0.00	1,642.50	1,642.50	-1,642.50
6781223001518500	ESSER II INSTR RELATED TE	66510	SOFTWARE	0.00	1,805.25	1,805.25	-1,805.25
6781223001518500	ESSER II INSTR RELATED TE	66527	LOW VALUE EQUIP/TECH	0.00	2,190.00	2,190.00	-2,190.00
6781223001618500	ESSER II INSTR RELATED TE	66510	SOFTWARE	0.00	3,730.25	3,730.25	-3,730.25
6781223001618500	ESSER II INSTR RELATED TE	66527	LOW VALUE EQUIP/TECH	0.00	1,642.50	1,642.50	-1,642.50
6781223001718500	ESSER II	66510	SOFTWARE	0.00	1,805.25	1,805.25	-1,805.25
6781223001718500	ESSER II	66527	LOW VALUE EQUIP/TECH	0.00	2,190.00	2,190.00	-2,190.00
7403115001711500	HIGH SCHOOL ATHLETICS	66100	GEN SUPPLIES	0.00	807.82	807.82	-807.82
7403115070311500	HS CONV CHRTR ATHLETICS	66100	GEN SUPPLIES	0.00	201.76	201.76	-201.76
7412131001711600	HIGH SCHOOL AGRI	66100	GEN SUPPLIES	0.00	1,475.92	1,475.92	-1,475.92
7423115001711500	HS-SR CHEER	66100	GEN SUPPLIES	0.00	1,858.36	1,858.36	-1,858.36
7432116001711600	HIGH SCHOOL VENDING	66100	GEN SUPPLIES	0.00	176.71	176.71	-176.71
7436116001711600	HS ACTIVITY ENTREPRENEUR	66100	GEN SUPPLIES	0.00	27.30	27.30	-27.30

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7441116001711600	HIGH SCHOOL ROBOTICS	66100	GEN SUPPLIES	0.00	59.88	59.88	-59.88
7602116001611600	PRIMARY-GENERAL ACCOUNT	66100	GEN SUPPLIES	0.00	829.92	829.92	-829.92
7603116001611600	GIS-LIBRARY	66100	GEN SUPPLIES	0.00	8,575.87	8,575.87	-8,575.87
7612116001611600	PRIMARY-GRANTS	66100	GEN SUPPLIES	0.00	1,832.43	1,832.43	-1,832.43
7901116001711600	GHS SCHOLARSHIP	68920	STUDENT SCHOLARSHIP AWARD	0.00	11,020.00	11,020.00	-11,020.00
Total				0.00	521,697.90	521,697.90	-521,697.90