

POWERSCHOOL
 DATE: 01/12/2021
 TIME: 11:35:59

BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 1
 EXPSTALL

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
 TOTALED ON: FUND
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1000-1040-1-00000 6151 INSTRUCTIONAL CLASSIFIED F	648,624.80	.00	.00	.00	648,624.80
10-1000-1040-1-00000 6153 INSTRUCTIONAL CLASSIFIED S	.00	.00	.00	.00	.00
10-1000-1040-1-00000 6161 INSTRUCTIONAL CLASSIFIED P	.00	.00	.00	.00	.00
10-1000-1040-1-00000 6221 INSTRUCTIONAL RETIREMENT N	69,997.47	.00	.00	.00	69,997.47
10-1000-1040-1-00000 6231 INSTRUCTIONAL OASDI OLD AG	83,385.53	.00	.00	.00	83,385.53
10-1000-1040-1-00000 6232 INSTRUCTIONAL MEDICARE	46,191.57	.00	.00	.00	46,191.57
10-1000-1040-1-00000 6241 INSTRUCTIONAL DENTAL	27,127.00	.00	.00	.00	27,127.00
10-1000-1040-1-00000 6243 INSTRUCTIONAL LIFE INSURAN	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6131 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6151 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6151 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4015-3-00000 6151 LTEC EXTRA DUTY CLASSIFIED	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6151 WYE INSTRUCTION CLASSIFIED	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6151 LFE INSTRUCTION CLASSIFIED	.00	.00	.00	.00	.00
10-1111-4090-3-00000 6151 JWE INSTRUCTION CLASSIFIED	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6151 JNE INSTRUCTION CLASSIFIED	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6151 VSE INSTRUCTION CLASSIFIED	.00	.00	.00	.00	.00
10-1111-1040-1-00892 6152 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6152 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6152 TUE INSTRUCTION INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6152 FSE INSTRUCTION INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6152 JLE INSTRUCTION INSTRUCTION	19,332.00	1,611.00	12,888.00	4,027.50	2,416.50
10-1111-4060-3-00000 6152 WYE INSTRUCTION INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6152 LFE INSTRUCTION INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6152 CME INSTRUCTION INSTRUCTION	38,976.00	3,248.02	25,983.92	8,120.05	4,872.03
10-1111-4090-3-00000 6152 JWE INSTRUCTION INSTRUCTION	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6152 JNE INSTRUCTION INSTRUCTION	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6152 DYE INSTRUCTION INSTRUCTION	21,216.00	1,768.00	14,144.00	4,420.00	2,652.00
10-1111-5030-3-00000 6152 WBE INSTRUCTION INSTRUCTION	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6152 CLE INSTRUCTION INSTRUCTION	.00	.00	.00	.00	.00
10-1111-5070-1-00000 6152 SPE INSTRUCTION LOCAL INST	20,589.00	.00	.00	.00	20,589.00
10-1111-5070-3-00000 6152 SPE INSTRUCTION INSTRUCTION	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6152 VSE INSTRUCTION INSTRUCTION	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6153 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6153 JLE INSTRUCTION CLASSIFIED	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6153 CME INSTRUCTION CLASSIFIED	.00	45.00	.00	45.00	-45.00
10-1111-5020-1-00000 6153 DYE INSTRUCTION LOCAL CLAS	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6153 DYE INSTRUCTION CLASSIFIED	.00	90.00	.00	90.00	-90.00
10-1111-5070-1-00000 6153 SPE INSTRUCTION LOCAL CLAS	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6161 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6161 ALL DIST ELEM INSTRUCTION	2,000.00	.00	.00	.00	2,000.00
10-1111-4020-3-00000 6161 TUE INSTRUCTION CLASSIFIED	.00	.00	.00	.00	.00
10-1111-1040-1-00125 6211 ALL DIST ELEM INST HRM RET	.00	.00	.00	.00	.00
10-1111-1040-1-00240 6211 ALL DIST TITLE V RETIREMEN	.00	.00	.00	.00	.00
10-1111-1040-1-00393 6211 ALL DIST STARR TEACHER PR	.00	.00	.00	.00	.00
10-1111-1040-1-00396 6211 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-1040-1-00405 6211 ALL DISTRICT READING INIT	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6211 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1111-1040-1-00892 6211 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6211 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6211 TUE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6211 FSE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6211 JLE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-4060-1-00280 6211 WYE ESSENTIAL LEARNING GR	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6211 WYE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-4070-1-00237 6211 LFE VIRTUAL VOICE GRANT RE	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6211 LFE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6211 CME INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-4090-3-00000 6211 JWE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6211 JNE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6211 DYE INSTRUCTION RETIREMENT	4,103.18	170.96	.00	427.40	3,675.78
10-1111-5030-3-00000 6211 WBE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6211 CLE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-5070-1-00000 6211 SPE INSTRUCTION LOCAL RETI	4,651.15	.00	.00	.00	4,651.15
10-1111-5070-3-00000 6211 SPE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6211 VSE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-1040-1-00227 6221 TITLE IID ARR COMP GRANT R	.00	.00	.00	.00	.00
10-1111-1040-1-00240 6221 ALL DIST TITLE V RETIREMEN	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6221 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1111-1040-1-00892 6221 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6221 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4015-3-00000 6221 LTEC EXTRA DUTY RETIREMENT	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6221 TUE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6221 FSE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6221 JLE INSTRUCTION RETIREMENT	1,864.34	155.36	.00	388.40	1,475.94
10-1111-4060-1-00280 6221 WYE ESSENTIAL LEARNING GR	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6221 WYE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6221 LFE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6221 CME INSTRUCTION RETIREMENT	3,693.68	308.40	.00	771.00	2,922.68
10-1111-4090-3-00000 6221 JWE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6221 JNE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6221 DYE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-5030-3-00000 6221 WBE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6221 CLE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-5070-1-00000 6221 SPE INSTRUCTION LOCAL RETI	.00	.00	.00	.00	.00
10-1111-5070-3-00000 6221 SPE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6221 VSE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-1040-1-00125 6231 ALL DIST ELEM INST HRM OAS	.00	.00	.00	.00	.00
10-1111-1040-1-00227 6231 TITLE IID ARR COMP GRANT O	.00	.00	.00	.00	.00
10-1111-1040-1-00240 6231 ALL DIST TITLE V OASDI OLD	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6231 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1111-1040-1-00892 6231 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-1040-3-00000 6231 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4015-3-00000 6231 LTEC EXTRA DUTY OASDI OLD	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6231 TUE INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6231 FSE INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6231 JLE INSTRUCTION OASDI OLD	1,198.58	92.76	.00	231.90	966.68
10-1111-4060-1-00280 6231 WYE ESSENTIAL LEARNING GR	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6231 WYE INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6231 LFE INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6231 CME INSTRUCTION OASDI OLD	2,416.52	149.23	.00	371.57	2,044.95
10-1111-4090-3-00000 6231 JWE INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6231 JNE INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6231 DYE INSTRUCTION OASDI OLD	1,315.39	115.20	.00	279.63	1,035.76
10-1111-5030-3-00000 6231 WBE INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6231 CLE INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
10-1111-5070-1-00000 6231 SPE INSTRUCTION LOCAL OASD	1,276.52	.00	.00	.00	1,276.52
10-1111-5070-3-00000 6231 SPE INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6231 VSE INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
10-1111-1040-1-00227 6232 TITLE IID ARR COMP GRANT M	.00	.00	.00	.00	.00
10-1111-1040-1-00240 6232 ALL DIST TITLE V MEDICARE	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6232 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1111-1040-1-00892 6232 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6232 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4015-3-00000 6232 LTEC EXTRA DUTY MEDICARE	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6232 TUE INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6232 FSE INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6232 JLE INSTRUCTION MEDICARE	280.31	21.70	.00	54.25	226.06
10-1111-4060-1-00280 6232 WYE ESSENTIAL LEARNING GR	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6232 WYE INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6232 LFE INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6232 CME INSTRUCTION MEDICARE	565.15	34.91	.00	86.92	478.23
10-1111-4090-3-00000 6232 JWE INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6232 JNE INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6232 DYE INSTRUCTION MEDICARE	307.63	26.94	.00	65.40	242.23
10-1111-5030-3-00000 6232 WBE INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6232 CLE INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1111-5070-1-00000 6232 SPE INSTRUCTION LOCAL MEDI	298.54	.00	.00	.00	298.54
10-1111-5070-3-00000 6232 SPE INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6232 VSE INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1111-1040-1-00125 6233 ALL DIST ELEM INST HRM MED	.00	.00	.00	.00	.00
10-1111-1040-1-00240 6233 ALL DIST TITLE V MEDICARE	.00	.00	.00	.00	.00
10-1111-1040-1-00393 6233 ALL DIST STARR TEACHER PR	.00	.00	.00	.00	.00
10-1111-1040-1-00396 6233 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
10-1111-1040-1-00405 6233 ALL DISTRICT READING INIT	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6233 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1111-1040-1-00892 6233 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6233 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00

POWERSCHOOL
 DATE: 01/12/2021
 TIME: 11:35:59

BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 4
 EXPSTA11

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
 TOTALED ON: FUND
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-4020-3-00000 6233 TUE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6233 FSE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6233 JLE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-4060-1-00280 6233 WYE ESSENTIAL LEARNING GR	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6233 WYE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6233 LFE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6233 CME INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-4090-3-00000 6233 JWE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6233 JNE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6233 DYE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-5030-3-00000 6233 WBE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6233 CLE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-5070-3-00000 6233 SPE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6233 VSE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-1040-1-00892 6241 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6241 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6241 TUE INSTRUCTION DENTAL	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6241 FSE INSTRUCTION DENTAL	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6241 JLE INSTRUCTION DENTAL	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6241 WYE INSTRUCTION DENTAL	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6241 LFE INSTRUCTION DENTAL	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6241 CME INSTRUCTION DENTAL	102.00	17.00	.00	42.50	59.50
10-1111-4090-3-00000 6241 JWE INSTRUCTION DENTAL	.00	.00	.00	.00	.00
10-1111-5030-3-00000 6241 WBE INSTRUCTION DENTAL	.00	.00	.00	.00	.00
10-1111-5070-1-00000 6241 SPE INSTRUCTION LOCAL DENT	.00	.00	.00	.00	.00
10-1111-5070-3-00000 6241 SPE INSTRUCTION DENTAL	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6241 VSE INSTRUCTION DENTAL	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6242 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1111-1040-1-00892 6242 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6242 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6242 TUE INSTRUCTION MEDICAL	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6242 FSE INSTRUCTION MEDICAL	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6242 JLE INSTRUCTION MEDICAL	7,845.00	653.76	.00	1,634.40	6,210.60
10-1111-4060-3-00000 6242 WYE INSTRUCTION MEDICAL	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6242 LFE INSTRUCTION MEDICAL	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6242 CME INSTRUCTION MEDICAL	14,765.76	1,230.50	.00	3,076.25	11,689.51
10-1111-4090-3-00000 6242 JWE INSTRUCTION MEDICAL	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6242 JNE INSTRUCTION MEDICAL	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6242 DYE INSTRUCTION MEDICAL	.00	.00	.00	.00	.00
10-1111-5030-3-00000 6242 WBE INSTRUCTION MEDICAL	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6242 CLE INSTRUCTION MEDICAL	.00	.00	.00	.00	.00
10-1111-5070-1-00000 6242 SPE INSTRUCTION LOCAL MEDI	6,920.76	.00	.00	.00	6,920.76
10-1111-5070-3-00000 6242 SPE INSTRUCTION MEDICAL	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6242 VSE INSTRUCTION MEDICAL	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6243 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1111-1040-1-00892 6243 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-1040-3-00000 6243 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6243 TUE INSTRUCTION LIFE INSUR	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6243 FSE INSTRUCTION LIFE INSUR	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6243 JLE INSTRUCTION LIFE INSUR	28.80	2.40	.00	6.00	22.80
10-1111-4060-3-00000 6243 WYE INSTRUCTION LIFE INSUR	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6243 LFE INSTRUCTION LIFE INSUR	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6243 CME INSTRUCTION LIFE INSUR	57.60	4.80	.00	12.00	45.60
10-1111-4090-3-00000 6243 JWE INSTRUCTION LIFE INSUR	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6243 JNE INSTRUCTION LIFE INSUR	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6243 DYE INSTRUCTION LIFE INSUR	28.80	2.40	.00	6.00	22.80
10-1111-5030-3-00000 6243 WBE INSTRUCTION LIFE INSUR	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6243 CLE INSTRUCTION LIFE INSUR	.00	.00	.00	.00	.00
10-1111-5070-1-00000 6243 SPE INSTRUCTION LOCAL LIFE	28.80	.00	.00	.00	28.80
10-1111-5070-3-00000 6243 SPE INSTRUCTION LIFE INSUR	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6243 VSE INSTRUCTION LIFE INSUR	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6245 WYE INSTRUCTION HEALTH SAV	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6245 CME INSTRUCTION HEALTH SAV	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6261 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6311 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1111-1040-1-00227 6312 TITLE IID ARR COMP GRANT I	.00	.00	.00	.00	.00
10-1111-1040-1-00240 6312 ALL DIST TITLE V INSTRUCTI	.00	.00	.00	.00	.00
10-1111-1040-1-00101 6316 ALL DIST ELEM TECHNOLOGY D	.00	.00	.00	.00	.00
10-1111-4020-1-00101 6316 TUE INSTRUCTIONAL TECH DAT	.00	.00	.00	.00	.00
10-1111-4040-1-00101 6316 FSE INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1111-4050-1-00101 6316 JLE INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1111-4060-1-00101 6316 WYE INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1111-4070-1-00101 6316 LFE INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1111-4080-1-00101 6316 CME INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1111-4090-1-00101 6316 JWE INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1111-5000-1-00101 6316 JNE INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1111-5020-1-00101 6316 DYE INSTRUCTIONAL TECH DATA	.00	.00	.00	.00	.00
10-1111-5030-1-00101 6316 WBE INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1111-5040-1-00101 6316 CLE INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1111-5070-1-00101 6316 SPE INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1111-5080-1-00101 6316 VSE INSTRUCTION DATA PROCE	.00	.00	.00	.00	.00
10-1111-1040-1-00125 6319 ALL DIST ELEM INST HRM OTH	.00	.00	.00	.00	.00
10-1111-1040-1-00536 6319 ALL DIST PROJECT LEAD WAY	.00	.00	.00	.00	.00
10-1111-1040-1-00101 6332 ALL DIST ELEM TECHNOLOGY R	.00	.00	.00	.00	.00
10-1111-4020-1-00000 6332 TUE INSTRUCTION LOCAL REPA	150.00	.00	.00	.00	150.00
10-1111-4020-1-00101 6332 TUE INSTRUCTIONAL TECH REP	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6332 TUE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-4040-1-00000 6332 FSE INSTRUCTION LOCAL REPAI	50.00	.00	.00	.00	50.00
10-1111-4040-1-00101 6332 FSE INSTRUCTION TECH REPAI	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6332 FSE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-4050-1-00000 6332 JLE INSTRUCTION LOCAL REPA	300.00	.00	.00	.00	300.00
10-1111-4050-1-00101 6332 JLE INSTRUCTION TECH REPAI	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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SORTED BY: FUND,FUNCTION,ACCOUNT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-4050-3-00000 6332 JLE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-4060-1-00101 6332 WYE INSTRUCTION TECH REPAI	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6332 WYE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-4070-1-00000 6332 LFE INSTRUCTION LOCAL REPA	264.00	.00	.00	263.60	.40
10-1111-4070-1-00101 6332 LFE INSTRUCTION TECH REPAI	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6332 LFE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-4080-1-00101 6332 CME INSTRUCTION TECH REPAI	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6332 CME INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-4090-1-00000 6332 JWE INSTRUCTION LOCAL REPA	100.00	.00	.00	.00	100.00
10-1111-4090-1-00101 6332 JWE INSTRUCTION TECH REPAI	.00	.00	.00	.00	.00
10-1111-4090-3-00000 6332 JWE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-5000-1-00000 6332 JNE INSTRUCTION LOCAL REPA	500.00	.00	.00	.00	500.00
10-1111-5000-1-00101 6332 JNE INSTRUCTION TECH REPAI	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6332 JNE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-5020-1-00101 6332 DYE INSTRUCTIONAL TECH REPA	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6332 DYE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-5030-1-00101 6332 WBE INSTRUCTION TECH REPAI	.00	.00	.00	.00	.00
10-1111-5030-3-00000 6332 WBE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-5040-1-00000 6332 CLE INSTRUCTION LOCAL REPA	250.00	.00	.00	.00	250.00
10-1111-5040-1-00101 6332 CLE INSTRUCTION TECH REPAI	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6332 CLE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-5070-1-00000 6332 SPE INSTRUCTION LOCAL REPA	.00	.00	.00	.00	.00
10-1111-5070-1-00101 6332 SPE INSTRUCTION TECH REPAI	.00	.00	.00	.00	.00
10-1111-5070-3-00000 6332 SPE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-5080-1-00000 6332 VSE INSTRUCTION LOCAL REPA	.00	.00	.00	.00	.00
10-1111-5080-1-00101 6332 VSE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6332 VSE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-1040-1-00000 6334 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-1040-1-00101 6334 ALL DIST ELEM TECHNOLOGY R	.00	.00	.00	.00	.00
10-1111-1040-1-00240 6334 ALL DIST TITLE V RENTALS -	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6334 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6334 TUE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6334 FSE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6334 JLE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6334 WYE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6334 LFE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6334 CME INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-4090-3-00000 6334 JWE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6334 JNE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6334 DYE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-5030-3-00000 6334 WBE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6334 CLE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-5070-3-00000 6334 SPE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6334 VSE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-1040-1-00000 6338 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4020-1-00000 6338 TUE INSTRUCTION LOCAL RENT	11,025.00	.00	.00	11,025.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-4040-1-00000 6338 FSE INSTRUCTION LOCAL RENT	11,025.00	.00	.00	11,025.00	.00
10-1111-4050-1-00000 6338 JLE INSTRUCTION LOCAL RENT	11,025.00	.00	.00	11,025.00	.00
10-1111-4060-1-00000 6338 WYE INSTRUCTION LOCAL RENT	11,025.00	.00	.00	11,025.00	.00
10-1111-4070-1-00000 6338 LFE INSTRUCTION LOCAL RENT	11,025.00	.00	.00	11,025.00	.00
10-1111-4080-1-00000 6338 CME INSTRUCTION LOCAL RENT	11,025.00	.00	.00	11,025.00	.00
10-1111-4090-1-00000 6338 JWE INSTRUCTION LOCAL RENT	11,025.00	.00	.00	11,025.00	.00
10-1111-5000-1-00000 6338 JNE INSTRUCTION LOCAL RENT	11,025.00	.00	.00	11,025.00	.00
10-1111-5020-1-00000 6338 DYE INSTRUCTION LOCAL RENT	11,025.00	.00	.00	11,025.00	.00
10-1111-5030-1-00000 6338 WBE INSTRUCTION LOCAL RENT	11,025.00	.00	.00	11,025.00	.00
10-1111-5040-1-00000 6338 CLE INSTRUCTION LOCAL RENT	11,025.00	.00	.00	11,025.00	.00
10-1111-5070-1-00000 6338 SPE INSTRUCTION LOCAL RENT	11,025.00	.00	.00	11,025.00	.00
10-1111-5080-1-00000 6338 VSE INSTRUCTION LOCAL RENT	11,030.00	.00	.00	11,027.00	3.00
10-1111-1040-1-00101 6343 ALL DIST ELEM TECHNOLOGY S	.00	.00	.00	.00	.00
10-1111-1040-1-00193 6343 ALL DIST ELEM INST GENERL	.00	.00	.00	.00	.00
10-1111-1040-1-00491 6343 ELEM TRAVELING TEACHERS ST	1,000.00	265.00	.00	619.74	380.26
10-1111-1040-1-00504 6343 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1111-1040-1-00511 6343 ALL DIST HOMEBOUND INSTR S	.00	.00	.00	.00	.00
10-1111-1040-1-00536 6343 ALL DIST PROJECT LEAD WAY	.00	.00	.00	.00	.00
10-1111-4020-1-00491 6343 TUE TRAVELING TEACHERS STA	.00	.00	.00	.00	.00
10-1111-4020-1-00536 6343 TUE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6343 TUE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-4040-1-00100 6343 FSE INSTR ADMIN GENERAL ST	.00	.00	.00	.00	.00
10-1111-4040-1-00491 6343 FSE TRAVELING TEACHERS STA	500.00	.00	.00	.00	500.00
10-1111-4040-1-00536 6343 FSE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6343 FSE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-4050-1-00491 6343 JLE TRAVELING TEACHERS STA	.00	.00	.00	.00	.00
10-1111-4050-1-00536 6343 JLE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6343 JLE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-4060-1-00491 6343 WYE TRAVELING TEACHERS STA	500.00	.00	.00	.00	500.00
10-1111-4060-1-00536 6343 WYE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6343 WYE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-4070-1-00491 6343 LFE TRAVELING TEACHERS STA	.00	.00	.00	.00	.00
10-1111-4070-1-00536 6343 LFE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6343 LFE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-4080-1-00491 6343 CME TRAVELING TEACHERS STA	.00	.00	.00	.00	.00
10-1111-4080-1-00536 6343 CME PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6343 CME INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-4090-1-00536 6343 JWE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-4090-3-00000 6343 JWE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-5000-1-00491 6343 JNE TRAVELING TEACHERS STA	1,000.00	.00	.00	.00	1,000.00
10-1111-5000-1-00536 6343 JNE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6343 JNE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-5020-1-00491 6343 DYE TRAVELING TEACHERS STA	1,000.00	.00	.00	.00	1,000.00
10-1111-5020-1-00536 6343 DYE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6343 DYE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-5030-1-00491 6343 WBE TRAVELING TEACHERS STA	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-5030-1-00536 6343 WBE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-5030-3-00000 6343 WBE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-5040-1-00491 6343 CLE TRAVELING TEACHERS STA	.00	.00	.00	.00	.00
10-1111-5040-1-00536 6343 CLE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6343 CLE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-5070-1-00491 6343 SPE TRAVELING TEACHERS STA	.00	.00	.00	.00	.00
10-1111-5070-1-00536 6343 SPE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-5070-3-00000 6343 SPE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-5080-1-00491 6343 VSE TRAVELING TEACHERS STA	.00	.00	.00	.00	.00
10-1111-5080-1-00536 6343 VSE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6343 VSE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-1040-1-00185 6352 ELEM STUDENT INSURANCE LIA	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6352 TUE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6352 FSE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6352 JLE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6352 WYE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6352 LFE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6352 CME INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-4090-3-00000 6352 JWE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6352 JNE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6352 DYE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-5030-3-00000 6352 WBE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6352 CLE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-5070-3-00000 6352 SPE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6352 VSE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-1040-1-00101 6361 ALL DIST ELEM TECHNOLOGY I	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6361 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4020-1-00000 6361 TUE INSTRUCTION LOCAL INTE	200.00	.00	.00	110.00	90.00
10-1111-4020-3-00000 6361 TUE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-4040-1-00000 6361 FSE INSTRUCTION LOCAL INTE	400.00	.00	.00	.00	400.00
10-1111-4040-3-00000 6361 FSE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-4050-1-00000 6361 JLE INSTRUCTION LOCAL INTE	400.00	55.00	.00	395.00	5.00
10-1111-4050-3-00000 6361 JLE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-4060-1-00000 6361 WYE INSTRUCTION LOCAL INTE	400.00	110.00	.00	110.00	290.00
10-1111-4060-1-00101 6361 WYE INSTRUCTION TECH INTER	32,000.00	1,764.87	23,175.65	8,824.35	.00
10-1111-4060-3-00000 6361 WYE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-4070-1-00000 6361 LFE INSTRUCTION LOCAL INTE	400.00	.00	.00	.00	400.00
10-1111-4070-3-00000 6361 LFE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-4080-1-00000 6361 CME INSTRUCTION LOCAL INTE	400.00	.00	.00	.00	400.00
10-1111-4080-3-00000 6361 CME INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-4090-1-00000 6361 JWE INSTRUCTION LOCAL INTE	300.00	.00	.00	297.00	3.00
10-1111-4090-3-00000 6361 JWE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-5000-1-00000 6361 JNE INSTRUCTION LOCAL INTE	363.00	85.20	.00	217.50	145.50
10-1111-5000-3-00000 6361 JNE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-5020-1-00000 6361 DYE INSTRUCTION LOCAL INTE	250.00	.00	.00	.00	250.00
10-1111-5020-3-00000 6361 DYE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-5030-1-00000 6361 WBE INSTRUCTION LOCAL INTE	.00	.00	.00	.00	.00
10-1111-5030-3-00000 6361 WBE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-5040-1-00000 6361 CLE INSTRUCTION LOCAL INTE	500.00	.00	.00	.00	500.00
10-1111-5040-1-00101 6361 CLE INSTRUCTION TECH INTER	32,000.00	1,764.86	23,175.70	8,824.30	.00
10-1111-5040-3-00000 6361 CLE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-5070-1-00000 6361 SPE INSTRUCTION LOCAL INTE	600.00	.00	.00	330.00	270.00
10-1111-5070-3-00000 6361 SPE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-5080-1-00000 6361 VSE INSTRUCTION LOCAL INTE	100.00	.00	.00	.00	100.00
10-1111-5080-1-00101 6361 VSE INSTRUCTION INTERNET/P	32,000.00	1,764.86	23,175.70	8,824.30	.00
10-1111-5080-3-00000 6361 VSE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6371 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6371 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-1040-1-00101 6391 ALL DIST ELEM TECHNOLOGY O	.00	.00	.00	.00	.00
10-1111-1040-1-00125 6391 ALL DIST ELEM INST HRM OTH	.00	.00	.00	.00	.00
10-1111-1040-1-00193 6391 ALL DIST ELEM INST GENERL	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6391 ALLDIST SEC504 REHAB 1973	200.00	.00	.00	.00	200.00
10-1111-1040-4-46100 6391 TITLE IV A INSTRUCTION OT	.00	.00	.00	.00	.00
10-1111-4020-1-00101 6391 TUE INSTRUCTIONAL TECH OTH	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6391 TUE INSTRUCTION OTHER CONT	.00	.00	.00	.00	.00
10-1111-4040-1-00101 6391 FSE INSTRUCTION TECH OTHER	.00	.00	.00	.00	.00
10-1111-4050-1-00000 6391 JLE INSTRUCTION LOCAL OTHE	.00	.00	.00	.00	.00
10-1111-4050-1-00101 6391 JLE INSTRUCTION TECH OTHER	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6391 JLE INSTRUCTION OTHER CONT	.00	.00	.00	.00	.00
10-1111-4060-1-00000 6391 WYE INSTRUCTION LOCAL OTHE	.00	.00	.00	.00	.00
10-1111-4060-1-00101 6391 WYE INSTRUCTION TECH OTHER	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6391 WYE INSTRUCTION OTHER CONT	.00	.00	.00	.00	.00
10-1111-4070-1-00101 6391 LFE INSTRUCTION TECH OTHER	.00	.00	.00	.00	.00
10-1111-4080-1-00101 6391 CME INSTRUCTION TECH OTHER	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6391 CME INSTRUCTION OTHER CONT	.00	.00	.00	.00	.00
10-1111-4090-1-00000 6391 JWE INSTRUCTION LOCAL OTHE	100.00	.00	.00	.00	100.00
10-1111-4090-1-00101 6391 JWE INSTRUCTION TECH OTHER	.00	.00	.00	.00	.00
10-1111-4090-3-00000 6391 JWE INSTRUCTION OTHER CONT	.00	.00	.00	.00	.00
10-1111-5000-1-00101 6391 JNE INSTRUCTION TECH OTHER	.00	.00	.00	.00	.00
10-1111-5020-1-00101 6391 DYE INSTRUCTIONAL TECH OTHE	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6391 DYE INSTRUCTION OTHER CONT	.00	.00	.00	.00	.00
10-1111-5030-1-00000 6391 WBE INSTRUCTION LOCAL OTHE	.00	.00	.00	.00	.00
10-1111-5030-1-00101 6391 WBE INSTRUCTION TECH OTHER	.00	.00	.00	.00	.00
10-1111-5030-3-00000 6391 WBE INSTRUCTION OTHER CONT	.00	.00	.00	.00	.00
10-1111-5040-1-00101 6391 CLE INSTRUCTION TECH OTHER	.00	.00	.00	.00	.00
10-1111-5070-1-00101 6391 SPE INSTRUCTION TECH OTHER	.00	.00	.00	.00	.00
10-1111-5080-1-00101 6391 VSE INSTRUCTION OTHER CONT	.00	.00	.00	.00	.00
10-1111-1040-1-00101 6411 ALL DIST ELEM TECHNOLOGY S	.00	.00	.00	.00	.00
10-1111-1040-1-00109 6411 CO CONTINGENCY SUPPLIES &	.00	.00	.00	.00	.00
10-1111-1040-1-00193 6411 ALL DIST ELEM INST GENERL	.00	.00	.00	.00	.00
10-1111-1040-1-00227 6411 TITLE IID ARR COMP GRANT S	.00	.00	.00	.00	.00
10-1111-1040-1-00240 6411 ALL DIST TITLE V SUPPLIES	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-1040-1-00504 6411 ALLDIST SEC504 REHAB 1973	500.00	.00	.00	.00	500.00
10-1111-1040-1-00536 6411 ALL DIST PROJECT LEAD WAY	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6411 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-1040-4-46100 6411 TITLE IV A INSTRUCTION SU	.00	.00	.00	.00	.00
10-1111-4015-1-00109 6411 LTECH CO CONTINGENCY SUPPL	.00	.00	.00	.00	.00
10-1111-4015-1-00536 6411 LTEC PLTW INTRUCTION SUPPL	.00	.00	.00	.00	.00
10-1111-4020-1-00000 6411 TUE INSTRUCTION LOCAL SUPP	19,880.00	679.03	1,238.07	10,170.87	8,471.06
10-1111-4020-1-00101 6411 TUE INSTRUCTIONAL TECH SUP	.00	.00	.00	.00	.00
10-1111-4020-1-00109 6411 TUE C/O CONTINGENCY SUPPLI	1,000.00	.00	.00	.00	1,000.00
10-1111-4020-1-00193 6411 TUE INSTRUCTION SUPPLIES &	1,900.00	78.41	.00	1,026.31	873.69
10-1111-4020-1-00383 6411 TUE STRETCH CLUB SUPPLIES	.00	.00	.00	.00	.00
10-1111-4020-1-00536 6411 TUE PLTW SUPPLIES & MATERI	4,539.00	.00	.00	755.00	3,784.00
10-1111-4020-3-00000 6411 TUE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-4040-1-00000 6411 FSE INSTRUCTION LOCAL SUPP	19,230.00	728.35	.00	9,866.65	9,363.35
10-1111-4040-1-00101 6411 FSE INSTRUCTION TECH SUPPL	.00	.00	.00	.00	.00
10-1111-4040-1-00109 6411 FSE CO CONTINGENCY SUPPLIE	3,700.00	.00	.00	1,089.15	2,610.85
10-1111-4040-1-00193 6411 FSE INSTRUCTION SUPPLIES &	2,378.00	78.41	.00	1,026.31	1,351.69
10-1111-4040-1-00536 6411 FSE PLTW SUPPLIES & MATERI	4,539.00	.00	.00	212.00	4,327.00
10-1111-4040-3-00000 6411 FSE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-4050-1-00000 6411 JLE INSTRUCTION LOCAL SUPP	20,550.00	328.70	2,368.74	15,105.35	3,075.91
10-1111-4050-1-00101 6411 JLE INSTRUCTION TECH SUPPL	.00	.00	.00	.00	.00
10-1111-4050-1-00109 6411 JLE CO CONTINGENCY SUPPLIE	.00	.00	.00	.00	.00
10-1111-4050-1-00193 6411 JLE INSTRUCTION SUPPLIES &	2,378.00	78.41	273.71	1,341.94	762.35
10-1111-4050-1-00536 6411 JLE PLTW SUPPLIES & MATERI	4,539.00	.00	.00	1,438.50	3,100.50
10-1111-4050-3-00000 6411 JLE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-4060-1-00000 6411 WYE INSTRUCTION LOCAL SUPP	19,327.00	1,537.82	141.67	13,316.77	5,868.56
10-1111-4060-1-00101 6411 WYE INSTRUCTION TECH SUPPL	.00	.00	.00	.00	.00
10-1111-4060-1-00109 6411 WYE CO CONTINGENCY SUPPLIE	.00	.00	.00	.00	.00
10-1111-4060-1-00193 6411 WYE INSTRUCTION SUPPLIES &	2,378.00	78.41	.00	924.55	1,453.45
10-1111-4060-1-00536 6411 WYE PLTW SUPPLIES & MATERI	4,538.00	.00	.00	513.00	4,025.00
10-1111-4060-3-00000 6411 WYE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-4070-1-00000 6411 LFE INSTRUCTION LOCAL SUPP	28,034.00	1,171.30	4,486.60	12,250.87	11,296.53
10-1111-4070-1-00101 6411 LFE INSTRUCTION TECH SUPPL	.00	.00	.00	.00	.00
10-1111-4070-1-00109 6411 LFE CO CONTINGENCY SUPPLIE	.00	.00	.00	.00	.00
10-1111-4070-1-00193 6411 LFE INSTRUCTION SUPPLIES &	1,589.00	78.41	.00	1,026.31	562.69
10-1111-4070-1-00536 6411 LFE PLTW SUPPLIES & MATERI	4,539.00	.00	.00	.00	4,539.00
10-1111-4070-3-00000 6411 LFE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-4080-1-00000 6411 CME INSTRUCTION LOCAL SUPP	37,789.00	2,567.80	.00	20,441.05	17,347.95
10-1111-4080-1-00101 6411 CME INSTRUCTION TECH SUPPL	.00	.00	.00	.00	.00
10-1111-4080-1-00109 6411 CME CO CONTINGENCY SUPPLIE	6,909.00	.00	.00	2,178.30	4,730.70
10-1111-4080-1-00193 6411 CME INSTRUCTION SUPPLIES &	4,600.00	78.41	269.00	1,026.31	3,304.69
10-1111-4080-1-00536 6411 CME PLTW SUPPLIES & MATERI	4,539.00	.00	.00	.00	4,539.00
10-1111-4080-3-00000 6411 CME INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-4090-1-00000 6411 JWE INSTRUCTION LOCAL SUPP	20,630.00	628.86	.00	14,880.76	5,749.24
10-1111-4090-1-00101 6411 JWE INSTRUCTION TECH SUPPL	.00	.00	.00	.00	.00
10-1111-4090-1-00109 6411 JWE CO CONTINGENCY SUPPLIE	8,899.00	.00	2,468.56	6,366.00	64.44

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-4090-1-00193 6411 JWE INSTRUCTION SUPPLIES &	2,378.00	78.41	.00	1,026.31	1,351.69
10-1111-4090-1-00536 6411 JWE PLTW SUPPLIES & MATERI	4,539.00	.00	.00	.00	4,539.00
10-1111-4090-3-00000 6411 JWE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-5000-1-00000 6411 JNE INSTRUCTION LOCAL SUPP	17,669.00	407.63	1,286.88	12,450.64	3,931.48
10-1111-5000-1-00101 6411 JNE INSTRUCTION TECH SUPPL	.00	.00	.00	.00	.00
10-1111-5000-1-00109 6411 JNE CO CONTINGENCY SUPPLIE	.00	.00	.00	.00	.00
10-1111-5000-1-00193 6411 JNE INSTRUCTION SUPPLIES &	2,378.00	78.41	.00	1,026.31	1,351.69
10-1111-5000-1-00536 6411 JNE PLTW SUPPLIES & MATERI	4,539.00	.00	.00	.00	4,539.00
10-1111-5000-3-00000 6411 JNE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-5020-1-00000 6411 DYE INSTRUCTION LOCAL SUPP	16,040.00	1,718.18	.00	5,228.94	10,811.06
10-1111-5020-1-00101 6411 DYE INSTRUCTIONAL TECH SUPP	.00	.00	.00	.00	.00
10-1111-5020-1-00109 6411 DYE CO CONTINGENCY SUPPLIE	.00	.00	.00	.00	.00
10-1111-5020-1-00193 6411 DYE INSTRUCTION SUPPLIES &	1,900.00	78.41	.00	1,026.31	873.69
10-1111-5020-1-00536 6411 DYE PLTW SUPPLIES & MATERI	4,539.00	.00	.00	1,081.50	3,457.50
10-1111-5020-3-00000 6411 DYE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-5030-1-00000 6411 WBE INSTRUCTION LOCAL SUPP	18,970.00	422.55	.00	10,146.95	8,823.05
10-1111-5030-1-00101 6411 WBE INSTRUCTION TECH SUPPL	.00	.00	.00	.00	.00
10-1111-5030-1-00109 6411 WBE CO CONTINGENCY SUPPLIE	.00	.00	.00	.00	.00
10-1111-5030-1-00193 6411 WBE INSTRUCTION SUPPLIES &	2,378.00	78.41	.00	1,128.06	1,249.94
10-1111-5030-1-00536 6411 WBE PLTW SUPPLIES & MATERI	4,539.00	.00	.00	657.00	3,882.00
10-1111-5030-3-00000 6411 WBE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-5040-1-00000 6411 CLE INSTRUCTION LOCAL SUPP	15,540.00	134.45	.00	11,770.49	3,769.51
10-1111-5040-1-00101 6411 CLE INSTRUCTION TECH SUPPL	.00	.00	.00	.00	.00
10-1111-5040-1-00109 6411 CLE CO CONTINGENCY SUPPLIE	.00	.00	.00	.00	.00
10-1111-5040-1-00193 6411 CLE INSTRUCTION SUPPLIES &	2,378.00	78.41	.00	1,069.51	1,308.49
10-1111-5040-1-00536 6411 CLE PLTW SUPPLIES & MATERI	4,539.00	.00	.00	720.00	3,819.00
10-1111-5040-3-00000 6411 CLE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-5070-1-00000 6411 SPE INSTRUCTION LOCAL SUPP	22,972.00	2,686.54	2,597.36	18,757.09	1,617.55
10-1111-5070-1-00101 6411 SPE INSTRUCTION TECH SUPPL	.00	.00	.00	.00	.00
10-1111-5070-1-00109 6411 SPE CO CONTINGENCY SUPPLIE	1,868.00	.00	.00	1,306.98	561.02
10-1111-5070-1-00193 6411 SPE INSTRUCTION SUPPLIES &	1,900.00	78.41	.00	1,026.31	873.69
10-1111-5070-1-00536 6411 SPE PLTW SUPPLIES & MATERI	4,539.00	.00	.00	1,058.00	3,481.00
10-1111-5070-3-00000 6411 SPE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-5080-1-00000 6411 VSE INSTRUCTION LOCAL SUPP	23,088.00	104.74	8,769.68	14,578.81	-260.49
10-1111-5080-1-00101 6411 VSE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-5080-1-00109 6411 VSE CO CONTINGENCY SUPPLIE	.00	.00	.00	.00	.00
10-1111-5080-1-00193 6411 VSE INSTRUCTION SUPPLIES &	2,378.00	78.41	595.50	1,250.26	532.24
10-1111-5080-1-00536 6411 VSE PLTW SUPPLIES & MATERI	4,533.00	.00	.00	957.50	3,575.50
10-1111-5080-3-00000 6411 VSE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-4020-1-00000 6412 TUE INSTRUCTION LOCAL TECH	.00	.00	.00	.00	.00
10-1111-4020-1-00080 6412 TUE CARES STDNT ACC LOCA T	1,112.00	.00	.00	1,112.03	-.03
10-1111-4020-1-00101 6412 TUE INSTRUCTIONAL TECH TEC	.00	.00	.00	55,713.00	-55,713.00
10-1111-4020-1-00193 6412 TUE INSTRUCTION TECHNOLOGY	950.00	.00	.00	950.00	.00
10-1111-4020-3-00000 6412 TUE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-4020-4-42800 6412 TUE CARES STDNT ACC CRF TE	1,112.00	.00	.00	1,112.03	-.03
10-1111-4040-1-00080 6412 FSE CARES STDNT ACC LOCA T	1,260.00	.00	.00	1,260.30	-.30

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-4040-1-00101 6412 FSE INSTRUCTION TECH TECHN	.00	.00	.00	54,955.00	-54,955.00
10-1111-4040-1-00193 6412 FSE INSTRUCTION TECHNOLOGY	950.00	.00	.00	950.00	.00
10-1111-4040-3-00000 6412 FSE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-4040-4-42800 6412 FSE CARES STDNT ACC CRF TE	1,260.00	.00	.00	1,260.30	-.30
10-1111-4050-1-00000 6412 JLE INSTRUCTION LOCAL TECH	.00	.00	.00	.00	.00
10-1111-4050-1-00080 6412 JLE CARES STDNT ACC LOCA T	1,298.00	.00	.00	1,297.36	.64
10-1111-4050-1-00101 6412 JLE INSTRUCTION TECH TECHN	.00	.00	.00	83,759.00	-83,759.00
10-1111-4050-1-00193 6412 JLE INSTRUCTION TECHNOLOGY	950.00	.00	.00	950.00	.00
10-1111-4050-3-00000 6412 JLE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-4050-4-42800 6412 JLE CARES STDNT ACC CRF TE	1,298.00	.00	.00	1,297.36	.64
10-1111-4060-1-00000 6412 WYE INSTRUCTION LOCAL TECH	.00	.00	.00	.00	.00
10-1111-4060-1-00080 6412 WYE CARES STDNT ACC LOCA T	1,075.00	.00	.00	1,074.96	.04
10-1111-4060-1-00101 6412 WYE INSTRUCTION TECH TECHN	.00	.00	.00	79,211.00	-79,211.00
10-1111-4060-1-00193 6412 WYE INSTRUCTION TECHNOLOGY	950.00	.00	.00	950.00	.00
10-1111-4060-3-00000 6412 WYE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-4060-4-42800 6412 WYE CARES STDNT ACC CRF TE	1,075.00	.00	.00	1,074.96	.04
10-1111-4070-1-00080 6412 LFE CARES STDNT ACC LOCA T	1,223.00	.00	.00	1,223.23	-.23
10-1111-4070-1-00101 6412 LFE INSTRUCTION TECH TECHN	.00	.00	.00	95,129.00	-95,129.00
10-1111-4070-1-00193 6412 LFE INSTRUCTION TECHNOLOGY	950.00	.00	.00	950.00	.00
10-1111-4070-3-00000 6412 LFE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-4070-4-42800 6412 LFE CARES STDNT ACC CRF TE	1,223.00	.00	.00	1,223.23	-.23
10-1111-4080-1-00000 6412 CME INSTRUCTION LOCAL TECH	.00	.00	.00	.00	.00
10-1111-4080-1-00080 6412 CME CARES STDNT ACC LOCA T	1,816.00	.00	.00	1,816.31	-.31
10-1111-4080-1-00101 6412 CME INSTRUCTION TECH TECHN	.00	.00	.00	34,177.00	-34,177.00
10-1111-4080-1-00193 6412 CME INSTRUCTION TECHNOLOGY	950.00	.00	.00	950.00	.00
10-1111-4080-3-00000 6412 CME INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-4080-4-00241 6412 CME CARES FUND - COUNTY TE	.00	.00	.00	120,834.00	-120,834.00
10-1111-4080-4-42800 6412 CME CARES STDNT ACC CRF TE	1,816.00	.00	.00	1,816.31	-.31
10-1111-4090-1-00000 6412 JWE INSTRUCTION LOCAL TECH	.00	.00	.00	.00	.00
10-1111-4090-1-00080 6412 JWE CARES STDNT ACC LOCA T	1,112.00	.00	.00	1,112.03	-.03
10-1111-4090-1-00101 6412 JWE INSTRUCTION TECH TECHN	.00	.00	.00	48,133.00	-48,133.00
10-1111-4090-1-00193 6412 JWE INSTRUCTION TECHNOLOGY	950.00	.00	.00	950.00	.00
10-1111-4090-3-00000 6412 JWE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-4090-4-42800 6412 JWE CARES STDNT ACC CRF TE	1,112.00	.00	.00	1,112.03	-.03
10-1111-5000-1-00000 6412 JNE INSTRUCTION LOCAL TECH	.00	.00	.00	.00	.00
10-1111-5000-1-00080 6412 JNE CARES STDNT ACC LOCA T	1,186.00	.00	.00	1,186.16	-.16
10-1111-5000-1-00101 6412 JNE INSTRUCTION TECH TECHN	.00	.00	.00	86,033.00	-86,033.00
10-1111-5000-1-00193 6412 JNE INSTRUCTION TECHNOLOGY	950.00	.00	.00	950.00	.00
10-1111-5000-3-00000 6412 JNE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-5000-4-42800 6412 JNE CARES STDNT ACC CRF TE	1,186.00	.00	.00	1,186.16	-.16
10-1111-5020-1-00000 6412 DYE INSTRUCTION LOCAL TECH	.00	.00	.00	.00	.00
10-1111-5020-1-00080 6412 DYE CARES STDNT ACC LOCA T	815.00	.00	.00	815.49	-.49
10-1111-5020-1-00101 6412 DYE INSTRUCTIONAL TECH TECH	.00	.00	.00	66,325.00	-66,325.00
10-1111-5020-1-00193 6412 DYE INSTRUCTION TECHNOLOGY	950.00	.00	.00	950.00	.00
10-1111-5020-3-00000 6412 DYE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-5020-4-42800 6412 DYE CARES STDNT ACC CRF TE	815.00	.00	.00	815.49	-.49

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-5030-1-00000 6412 WBE INSTRUCTION LOCAL TECH	.00	.00	.00	.00	.00
10-1111-5030-1-00080 6412 WBE CARES STDNT ACC LOCA T	816.00	.00	.00	815.49	.51
10-1111-5030-1-00101 6412 WBE INSTRUCTION TECH TECHN	.00	.00	.00	76,558.00	-76,558.00
10-1111-5030-1-00193 6412 WBE INSTRUCTION TECHNOLOGY	950.00	.00	.00	950.00	.00
10-1111-5030-3-00000 6412 WBE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-5030-4-42800 6412 WBE CARES STDNT ACC CRF TE	816.00	.00	.00	815.49	.51
10-1111-5040-1-00000 6412 CLE INSTRUCTION LOCAL TECH	5,295.00	.00	.00	5,295.00	.00
10-1111-5040-1-00080 6412 CLE CARES STDNT ACC LOCA T	1,075.00	.00	.00	1,074.96	.04
10-1111-5040-1-00101 6412 CLE INSTRUCTION TECH TECHN	.00	.00	.00	93,992.00	-93,992.00
10-1111-5040-1-00193 6412 CLE INSTRUCTION TECHNOLOGY	950.00	.00	.00	950.00	.00
10-1111-5040-3-00000 6412 CLE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-5040-4-42800 6412 CLE CARES STDNT ACC CRF TE	1,075.00	.00	.00	1,074.96	.04
10-1111-5070-1-00000 6412 SPE INSTRUCTION LOCAL TECH	.00	.00	.00	.00	.00
10-1111-5070-1-00080 6412 SPE CARES STDNT ACC LOCA T	1,297.00	.00	.00	1,297.33	-.33
10-1111-5070-1-00101 6412 SPE INSTRUCTION TECH TECHN	.00	.00	.00	17,657.72	-17,657.72
10-1111-5070-1-00193 6412 SPE INSTRUCTION TECHNOLOGY	950.00	.00	.00	950.00	.00
10-1111-5070-3-00000 6412 SPE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-5070-4-00241 6412 SPE CARES FUND - COUNTY TE	.00	.00	.00	47,909.28	-47,909.28
10-1111-5070-4-42800 6412 SPE CARES STDNT ACC CRF TE	1,297.00	.00	.00	1,297.33	-.33
10-1111-5080-1-00000 6412 VSE INSTRUCTION LOCAL TECH	.00	.00	.00	.00	.00
10-1111-5080-1-00080 6412 VSE CARES STDNT ACC LOCA T	1,260.00	.00	.00	1,260.30	-.30
10-1111-5080-1-00101 6412 VSE INSTRUCTION TECHNOLOGY	.00	.00	.00	20,839.00	-20,839.00
10-1111-5080-1-00193 6412 VSE INSTRUCTION TECHNOLOGY	950.00	.00	.00	950.00	.00
10-1111-5080-3-00000 6412 VSE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-5080-4-00241 6412 VSE CARES FUND - COUNTY TE	.00	.00	.00	77,322.00	-77,322.00
10-1111-5080-4-42800 6412 VSE CARES STDNT ACC CRF TE	1,260.00	.00	.00	1,260.30	-.30
10-1111-4020-3-00000 6413 TUE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6413 FSE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6413 JLE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6413 WYE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6413 LFE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6413 CME INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-4090-3-00000 6413 JWE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6413 JNE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6413 DYE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-5030-3-00000 6413 WBE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6413 CLE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-5070-3-00000 6413 SPE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6413 VSE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-1040-1-00193 6431 ALL DIST ELEM INST GENERL	.00	.00	.00	.00	.00
10-1111-4020-1-00193 6431 TUE INSTRUCTION REGULAR TE	73,623.99	3,677.80	1,390.00	72,233.99	.00
10-1111-4020-3-00000 6431 TUE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-4040-1-00000 6431 FSE INSTRUCTION LOCAL REGU	.00	.00	.00	.00	.00
10-1111-4040-1-00193 6431 FSE INSTRUCTION REGULAR TE	73,611.02	3,664.85	1,390.00	72,221.02	.00
10-1111-4040-3-00000 6431 FSE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-4050-1-00193 6431 JLE INSTRUCTION REGULAR TE	74,492.38	4,092.20	1,390.00	73,102.38	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-4050-3-00000 6431 JLE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-4060-1-00193 6431 WYE INSTRUCTION REGULAR TE	73,261.44	3,315.20	1,390.00	71,871.44	.00
10-1111-4060-3-00000 6431 WYE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-4070-1-00193 6431 LFE INSTRUCTION REGULAR TE	75,424.03	5,477.85	1,390.00	74,034.03	.00
10-1111-4070-3-00000 6431 LFE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-4080-1-00193 6431 CME INSTRUCTION REGULAR TE	74,724.98	7,303.80	1,390.00	73,334.98	.00
10-1111-4080-3-00000 6431 CME INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-4090-1-00193 6431 JWE INSTRUCTION REGULAR TE	73,598.08	3,651.90	1,390.00	72,208.08	.00
10-1111-4090-3-00000 6431 JWE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-5000-1-00193 6431 JNE INSTRUCTION REGULAR TE	73,818.23	3,872.05	1,390.00	72,428.23	.00
10-1111-5000-3-00000 6431 JNE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-5020-1-00193 6431 DYE INSTRUCTION REGULAR TE	73,805.28	3,859.10	1,390.00	72,415.28	.00
10-1111-5020-3-00000 6431 DYE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-5030-1-00193 6431 WBE INSTRUCTION REGULAR TE	73,287.28	3,341.10	1,390.00	71,897.28	.00
10-1111-5030-3-00000 6431 WBE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-5040-1-00000 6431 CLE INSTRUCTION LOCAL REGU	.00	.00	.00	.00	.00
10-1111-5040-1-00193 6431 CLE INSTRUCTION REGULAR TE	74,569.33	4,623.15	1,390.00	73,179.33	.00
10-1111-5040-3-00000 6431 CLE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-5070-1-00193 6431 SPE INSTRUCTION REGULAR TE	74,724.74	4,778.55	1,390.00	73,334.74	.00
10-1111-5070-3-00000 6431 SPE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-5080-1-00193 6431 VSE INSTRUCTION REGULAR TE	74,439.84	4,493.65	1,390.00	73,049.84	.00
10-1111-5080-3-00000 6431 VSE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1131-1040-3-00000 6131 ALL DIST MS INSTRUCTION SU	.00	.00	.00	.00	.00
10-1131-3000-1-00193 6131 BHMS INSTRUCTION SUPPLEMEN	.00	.00	.00	.00	.00
10-1131-3060-1-00193 6131 MRMS INSTRUCTION SUPPLEMEN	.00	.00	.00	.00	.00
10-1131-3080-1-00193 6131 DWMS INSTRUCTION SUPPLEMEN	.00	.00	.00	.00	.00
10-1131-3090-1-00193 6131 PKMS INSTRUCTION SUPPLEMEN	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6131 PKMS INSTRUCTION SUPPLEMEN	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6151 BHMS INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
10-1131-3060-3-00000 6151 MRMS INSTRUCTION CLASSIFIE	19,527.00	1,627.26	13,017.96	4,068.15	2,440.89
10-1131-3090-3-00000 6151 PKMS INSTRUCTION CLASSIFIE	19,527.00	1,627.26	13,017.96	4,068.15	2,440.89
10-1131-1040-3-00000 6152 ALL DIST MS INSTRUCTION IN	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6152 BHMS INSTRUCTION INSTRUCTI	41,056.00	1,627.26	10,254.37	4,910.04	25,891.59
10-1131-3060-3-00000 6152 MRMS INSTRUCTION INSTRUCTI	18,706.00	1,558.84	12,470.64	3,897.10	2,338.26
10-1131-3080-3-00000 6152 DWMS INSTRUCTION INSTRUCTI	21,000.00	1,627.26	13,017.96	3,254.52	4,727.52
10-1131-3090-1-00283 6152 PKMSAFTERSCHOOL PRG GRANT	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6152 PKMS INSTRUCTION INSTRUCTI	26,537.00	2,370.27	17,691.32	5,782.71	3,062.97
10-1131-3060-3-00000 6153 MRMS INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6153 PKMS INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6161 DWMS INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6171 BHMS INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
10-1131-1040-1-00393 6211 ALL DIST STARR TCHR PROG R	.00	.00	.00	.00	.00
10-1131-1040-1-00892 6211 ALL DIST MS INSTRUCT BSEC	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6211 BHMS INSTRUCTION RETIREMEN	.00	.00	.00	46.52	-46.52
10-1131-3060-3-00000 6211 MRMS INSTRUCTION RETIREMEN	2,557.50	213.12	.00	532.80	2,024.70
10-1131-3080-1-00215 6211 DWMS GOALS 2000 RETIREMENT	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1131-3080-1-00270 6211 DWMS SUCCESSFUL LINK 1 RET	.00	.00	.00	.00	.00
10-1131-3080-1-00271 6211 DWMS SUCCESSFUL LINK 2 RET	.00	.00	.00	.00	.00
10-1131-3080-1-00279 6211 DWMS VITAL LINKS GRANT RET	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6211 DWMS INSTRUCTION RETIREMEN	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6211 PKMS INSTRUCTION RETIREMEN	5,768.47	.00	.00	.00	5,768.47
10-1131-3000-3-00000 6221 BHMS INSTRUCTION RETIREMEN	3,361.61	157.64	.00	418.85	2,942.76
10-1131-3060-3-00000 6221 MRMS INSTRUCTION RETIREMEN	1,283.23	149.42	.00	378.86	904.37
10-1131-3080-1-00215 6221 DWMS GOALS 2000 RETIREMENT	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6221 DWMS INSTRUCTION RETIREMEN	481.76	152.36	.00	304.72	177.04
10-1131-3090-3-00000 6221 PKMS INSTRUCTION RETIREMEN	4,250.32	366.26	.00	905.84	3,344.48
10-1131-1040-1-00125 6231 ALL DIST MS INSTRUCT HRM O	.00	.00	.00	.00	.00
10-1131-1040-1-00393 6231 ALL DIST STARR TCHR PROG O	.00	.00	.00	.00	.00
10-1131-1040-1-00892 6231 ALL DIST MS INSTRUCT BSEC	.00	.00	.00	.00	.00
10-1131-1040-3-00000 6231 ALL DIST MS INSTRUCTION OA	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6231 BHMS INSTRUCTION OASDI OLD	2,545.47	93.54	.00	287.15	2,258.32
10-1131-3060-3-00000 6231 MRMS INSTRUCTION OASDI OLD	2,370.44	194.90	.00	488.14	1,882.30
10-1131-3080-1-00215 6231 DWMS GOALS 2000 OASDI OLD	.00	.00	.00	.00	.00
10-1131-3080-1-00270 6231 DWMS SUCCESSFUL LINK 1 OAS	.00	.00	.00	.00	.00
10-1131-3080-1-00271 6231 DWMS SUCCESSFUL LINK 2 OAS	.00	.00	.00	.00	.00
10-1131-3080-1-00279 6231 DWMS VITAL LINKS GRANT OAS	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6231 DWMS INSTRUCTION OASDI OLD	.00	98.54	.00	198.46	-198.46
10-1131-3090-3-00000 6231 PKMS INSTRUCTION OASDI OLD	2,855.96	233.79	.00	578.10	2,277.86
10-1131-1040-1-00393 6232 ALL DIST STARR TCHR PROG M	.00	.00	.00	.00	.00
10-1131-1040-1-00892 6232 ALL DIST MS INSTRUCT BSEC	.00	.00	.00	.00	.00
10-1131-1040-3-00000 6232 ALL DIST MS INSTRUCTION ME	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6232 BHMS INSTRUCTION MEDICARE	595.31	21.88	.00	67.17	528.14
10-1131-3060-3-00000 6232 MRMS INSTRUCTION MEDICARE	554.38	45.60	.00	114.20	440.18
10-1131-3080-1-00215 6232 DWMS GOALS 2000 MEDICARE	.00	.00	.00	.00	.00
10-1131-3080-1-00270 6232 DWMS SUCCESSFUL LINK 1 MED	.00	.00	.00	.00	.00
10-1131-3080-1-00271 6232 DWMS SUCCESSFUL LINK 2 MED	.00	.00	.00	.00	.00
10-1131-3080-1-00279 6232 DWMS VITAL LINKS GRANT MED	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6232 DWMS INSTRUCTION MEDICARE	.00	23.04	.00	46.40	-46.40
10-1131-3090-3-00000 6232 PKMS INSTRUCTION MEDICARE	667.93	54.68	.00	135.20	532.73
10-1131-1040-1-00393 6233 ALL DIST STARR TCHR PROG M	.00	.00	.00	.00	.00
10-1131-1040-1-00892 6233 ALL DIST MS INSTRUCT BSEC	.00	.00	.00	.00	.00
10-1131-1040-3-00000 6233 ALL DIST MS INSTRUCTION ME	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6233 BHMS INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1131-3060-3-00000 6233 MRMS INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1131-3080-1-00215 6233 DWMS GOALS 2000 MEDICARE T	.00	.00	.00	.00	.00
10-1131-3080-1-00270 6233 DWMS SUCCESSFUL LINK 1 MED	.00	.00	.00	.00	.00
10-1131-3080-1-00271 6233 DWMS SUCCESSFUL LINK 2 MED	.00	.00	.00	.00	.00
10-1131-3080-1-00279 6233 DWMS VITAL LINKS GRANT MED	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6233 DWMS INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6233 PKMS INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6241 BHMS INSTRUCTION DENTAL	102.00	17.00	.00	42.50	59.50
10-1131-3060-3-00000 6241 MRMS INSTRUCTION DENTAL	.00	17.00	.00	42.50	-42.50

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1131-3080-3-00000 6241 DWMS INSTRUCTION DENTAL	102.00	17.00	.00	34.00	68.00
10-1131-3090-3-00000 6241 PKMS INSTRUCTION DENTAL	306.00	34.00	.00	85.00	221.00
10-1131-3000-3-00000 6242 BHMS INSTRUCTION MEDICAL	6,136.20	511.36	.00	1,278.40	4,857.80
10-1131-3060-3-00000 6242 MRMS INSTRUCTION MEDICAL	6,920.76	1,153.48	.00	2,883.70	4,037.06
10-1131-3080-3-00000 6242 DWMS INSTRUCTION MEDICAL	6,920.76	576.74	.00	1,153.48	5,767.28
10-1131-3090-3-00000 6242 PKMS INSTRUCTION MEDICAL	21,826.20	1,165.12	.00	2,912.80	18,913.40
10-1131-3000-3-00000 6243 BHMS INSTRUCTION LIFE INSU	28.80	2.40	.00	6.00	22.80
10-1131-3060-3-00000 6243 MRMS INSTRUCTION LIFE INSU	18.72	3.96	.00	9.90	8.82
10-1131-3080-3-00000 6243 DWMS INSTRUCTION LIFE INSU	28.80	2.40	.00	4.80	24.00
10-1131-3090-3-00000 6243 PKMS INSTRUCTION LIFE INSU	86.40	4.80	.00	12.00	74.40
10-1131-3000-3-00000 6245 BHMS INSTRUCTION HEALTH SA	1,708.80	142.40	.00	356.00	1,352.80
10-1131-3060-3-00000 6245 MRMS INSTRUCTION HEALTH SA	.00	77.02	.00	192.55	-192.55
10-1131-3080-3-00000 6245 DWMS INSTRUCTION HEALTH SA	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6245 PKMS INSTRUCTION HEALTH SA	1,708.80	142.40	.00	356.00	1,352.80
10-1131-1040-3-00000 6261 ALL DIST MS INSTRUCTION WO	.00	.00	.00	.00	.00
10-1131-1040-1-00504 6311 ALLDIST SEC 504 PURCHASED	.00	.00	.00	.00	.00
10-1131-1040-1-00101 6316 ALL DIST MS INSTRUCT TECH	.00	.00	.00	.00	.00
10-1131-3000-1-00101 6316 BHMS INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1131-3060-1-00101 6316 MRMS INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1131-3080-1-00101 6316 DWMS INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1131-3090-1-00101 6316 PKMS INSTRUCTION DATA PROC	.00	.00	.00	.00	.00
10-1131-1040-1-00125 6319 ALL DIST MS INSTRUCT HRM O	.00	.00	.00	.00	.00
10-1131-1040-1-00101 6332 ALL DIST MS INSTRUCT TECH	.00	.00	.00	.00	.00
10-1131-3000-1-00000 6332 BHMS INSTRUCTION LOCAL REP	6,500.00	225.00	780.00	4,959.79	760.21
10-1131-3000-1-00101 6332 BHMS INSTRUCTION TECH REPA	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6332 BHMS INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1131-3060-1-00000 6332 MRMS INSTRUCTION LOCAL REP	5,000.00	.00	.00	3,056.00	1,944.00
10-1131-3060-1-00101 6332 MRMS INSTRUCTION TECH REPA	.00	.00	.00	.00	.00
10-1131-3060-3-00000 6332 MRMS INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1131-3080-1-00000 6332 DWMS INSTRUCTION LOCAL REP	200.00	.00	.00	.00	200.00
10-1131-3080-1-00101 6332 DWMS INSTRUCTION TECH REPA	.00	.00	.00	.00	.00
10-1131-3080-1-00352 6332 DWMS INSTRUCTION MUSIC REP	.00	.00	.00	.00	.00
10-1131-3080-1-00623 6332 DWMS INSTRUCTION BAND REPA	2,000.00	115.00	.00	1,557.16	442.84
10-1131-3080-1-00624 6332 DWMS INSTRUCTION FACS REPA	100.00	.00	.00	.00	100.00
10-1131-3080-1-00791 6332 DWMS ORCHESTRA REPAIRS & M	150.00	34.00	.00	34.00	116.00
10-1131-3080-3-00000 6332 DWMS INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1131-3090-1-00000 6332 PKMS INSTRUCTION LOCAL REP	2,500.00	40.00	.00	1,373.08	1,126.92
10-1131-3090-1-00101 6332 PKMS INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6332 PKMS INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1131-1040-1-00000 6334 ALL DIST MS INSTRUCTION RE	.00	.00	.00	.00	.00
10-1131-1040-1-00101 6334 ALL DIST MS INSTRUCT TECH	.00	.00	.00	.00	.00
10-1131-1040-3-00000 6334 ALL DIST MS INSTRUCTION RE	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6334 BHMS INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1131-3060-3-00000 6334 MRMS INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6334 DWMS INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6334 PKMS INSTRUCTION RENTALS -	.00	.00	.00	.00	.00

POWERSCHOOL
 DATE: 01/12/2021
 TIME: 11:35:59

BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 17
 EXPSTA11

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
 TOTALED ON: FUND
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1131-1040-1-00000 6338 ALL DIST MS INSTRUCTION RE	.00	.00	.00	.00	.00
10-1131-3000-1-00000 6338 BHMS INSTRUCTION LOCAL REN	13,495.00	.00	.00	13,493.00	2.00
10-1131-3060-1-00000 6338 MRMS INSTRUCTION LOCAL REN	13,495.00	.00	.00	13,495.00	.00
10-1131-3080-1-00000 6338 DWMS INSTRUCTION LOCAL REN	13,495.00	.00	.00	13,495.00	.00
10-1131-3090-1-00000 6338 PKMS INSTRUCTION LOCAL REN	13,495.00	.00	.00	13,495.00	.00
10-1131-1040-1-00101 6343 ALL DIST MS INSTRCT TECH	.00	.00	.00	.00	.00
10-1131-1040-1-00491 6343 MS TRAVELING TEACHERS STAF	.00	.00	.00	.00	.00
10-1131-1040-1-00504 6343 ALLDIST SEC 504 STAFF TRAV	400.00	.00	.00	.00	400.00
10-1131-1040-1-00511 6343 ALL DIST HOMEBOUND INSTR S	.00	.00	.00	.00	.00
10-1131-3000-1-00101 6343 BHMS INSTRUCTION TECH STAF	.00	.00	.00	.00	.00
10-1131-3000-1-00491 6343 BHMS TRAVELING TEACHERS ST	1,000.00	.00	.00	18.43	981.57
10-1131-3000-1-00504 6343 BHMS SEC 504 STAFF TRAVEL/	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6343 BHMS INSTRUCTION STAFF TRA	.00	.00	.00	.00	.00
10-1131-3060-1-00101 6343 MRMS INSTRUCTION TECH STAF	.00	.00	.00	.00	.00
10-1131-3060-1-00491 6343 MRMS TRAVELING TEACHERS ST	1,000.00	.00	.00	.00	1,000.00
10-1131-3060-1-00724 6343 MRMS ROBOTICS STAFF TRAVEL	.00	.00	.00	.00	.00
10-1131-3060-3-00000 6343 MRMS INSTRUCTION STAFF TRA	.00	.00	.00	.00	.00
10-1131-3080-1-00101 6343 DWMS INSTRUCTION TECH STAF	.00	.00	.00	.00	.00
10-1131-3080-1-00491 6343 DWMS TRAVELING TEACHERS ST	1,000.00	85.36	.00	194.00	806.00
10-1131-3080-1-00618 6343 DWMS INSTRUCTION COMMUNIC	.00	.00	.00	.00	.00
10-1131-3080-1-00724 6343 DWMS ROBOTICS STAFF TRAVEL	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6343 DWMS INSTRUCTION STAFF TRA	.00	.00	.00	.00	.00
10-1131-3090-1-00491 6343 PKMS TRAVELING TEACHERS ST	1,000.00	77.60	.00	143.56	856.44
10-1131-3090-1-00724 6343 PKMS ROBOTICS STAFF TRAVEL	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6343 PKMS INSTRUCTION STAFF TRA	.00	.00	.00	.00	.00
10-1131-1040-1-00185 6352 MS STUDENT INSURANCE LIABI	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6352 BHMS INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1131-3060-3-00000 6352 MRMS INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6352 DWMS INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6352 PKMS INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1131-1040-1-00101 6361 ALL DIST MS INSTRCT TECH	.00	.00	.00	.00	.00
10-1131-1040-3-00000 6361 ALL DIST MS INSTRUCTION IN	.00	.00	.00	.00	.00
10-1131-3000-1-00000 6361 BHMS INSTRUCTION LOCAL INT	1,000.00	.00	.00	200.00	800.00
10-1131-3000-1-00108 6361 BHMS POSTAGE RENTAL INTERN	448.00	.00	223.42	223.42	1.16
10-1131-3000-3-00000 6361 BHMS INSTRUCTION INTERNET/	.00	.00	.00	.00	.00
10-1131-3060-1-00000 6361 MRMS INSTRUCTION LOCAL INT	1,000.00	.00	.00	.00	1,000.00
10-1131-3060-1-00108 6361 MRMS POSTAGE RENTAL INTERN	448.00	.00	223.42	223.42	1.16
10-1131-3060-3-00000 6361 MRMS INSTRUCTION INTERNET/	.00	.00	.00	.00	.00
10-1131-3080-1-00000 6361 DWMS INSTRUCTION LOCAL INT	2,200.00	.00	.00	.00	2,200.00
10-1131-3080-1-00101 6361 DWMS INSTRUCTION TECH INTE	32,000.00	1,764.86	23,175.70	8,824.30	.00
10-1131-3080-1-00108 6361 DWMS POSTAGE RENTAL INTERN	448.00	.00	223.42	223.42	1.16
10-1131-3080-3-00000 6361 DWMS INSTRUCTION INTERNET/	.00	.00	.00	.00	.00
10-1131-3090-1-00000 6361 PKMS INSTRUCTION LOCAL INT	800.00	.00	.00	.00	800.00
10-1131-3090-1-00108 6361 PKMS POSTAGE RENTAL INTERN	448.00	.00	223.42	223.42	1.16
10-1131-3090-3-00000 6361 PKMS INSTRUCTION INTERNET/	.00	.00	.00	.00	.00
10-1131-3000-1-00000 6371 BHMS INSTRUCTION LOCAL DUE	500.00	.00	.00	95.00	405.00

SELECTION CRITERIA: ALL
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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1131-3000-3-00000 6371 BHMS INSTRUCTION DUES	.00	.00	.00	.00	.00
10-1131-3060-3-00000 6371 MRMS INSTRUCTION DUES	.00	.00	.00	.00	.00
10-1131-3080-1-00000 6371 DWMS INSTRUCTION LOCAL DUE	.00	.00	.00	.00	.00
10-1131-3080-1-00623 6371 DWMS INSTRUCTION BAND DUES	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6371 DWMS INSTRUCTION DUES	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6371 PKMS INSTRUCTION DUES	.00	.00	.00	.00	.00
10-1131-1040-1-00101 6391 ALL DIST MS INSTRUCT TECH	.00	.00	.00	.00	.00
10-1131-1040-1-00193 6391 ALL DIST MIDD INST GENERL	.00	.00	.00	.00	.00
10-1131-1040-1-00504 6391 ALLDIST SEC 504 OTHER CONT	200.00	.00	.00	.00	200.00
10-1131-3000-1-00000 6391 BHMS INSTRUCTION LOCAL OTH	1,500.00	40.00	40.00	240.00	1,220.00
10-1131-3000-1-00101 6391 BHMS INSTRUCTION TECH OTH	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6391 BHMS INSTRUCTION OTHER CON	.00	.00	.00	.00	.00
10-1131-3060-1-00000 6391 MRMS INSTRUCTION LOCAL OTH	200.00	.00	.00	.00	200.00
10-1131-3060-1-00101 6391 MRMS INSTRUCTION TECH OTH	.00	.00	.00	.00	.00
10-1131-3060-3-00000 6391 MRMS INSTRUCTION OTHER CON	.00	.00	.00	.00	.00
10-1131-3080-1-00101 6391 DWMS INSTRUCTION TECH OTH	.00	.00	.00	.00	.00
10-1131-3080-1-00352 6391 DWMS INSTRUCTION MUSIC OTH	.00	.00	.00	.00	.00
10-1131-3090-1-00000 6391 PKMS INSTRUCTION LOCAL OTH	.00	.00	.00	.00	.00
10-1131-3090-1-00101 6391 PKMS INSTRUCTION OTHER CON	.00	.00	.00	.00	.00
10-1131-3090-1-00193 6391 PKMS INSTRUCTION OTHER CON	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6391 PKMS INSTRUCTION OTHER CON	.00	.00	.00	.00	.00
10-1131-3000-1-00000 6398 BHMS INSTRUCTION LOCAL OTH	500.00	.00	.00	.00	500.00
10-1131-3080-1-00000 6398 DWMS INSTRUCTION LOCAL OTH	.00	.00	.00	.00	.00
10-1131-3090-1-00000 6398 PKMS INSTRUCTION LOCAL OTH	.00	.00	.00	.00	.00
10-1131-1040-1-00101 6411 ALL DIST MS INSTRUCT TECH	.00	.00	.00	.00	.00
10-1131-1040-1-00193 6411 ALL DIST MIDD INST GENERL	.00	.00	.00	.00	.00
10-1131-1040-1-00504 6411 ALLDIST SEC 504 SUPPLIES &	300.00	.00	.00	.00	300.00
10-1131-1040-1-00536 6411 ALL-DIST PROJ LEAD WAY SUP	.00	.00	.00	.00	.00
10-1131-1040-4-46100 6411 TITLE IV INSTRUCTIONAL SUP	.00	.00	.00	.00	.00
10-1131-3000-1-00000 6411 BHMS INSTRUCTION LOCAL SUP	46,446.00	2,018.33	1,599.27	29,282.13	15,564.60
10-1131-3000-1-00101 6411 BHMS INSTRUCTION TECH SUPP	.00	.00	.00	.00	.00
10-1131-3000-1-00109 6411 BHMS CO CONTINGENCY SUPPLI	14,614.00	.00	.00	12,247.11	2,366.89
10-1131-3000-1-00193 6411 BHMS INSTRUCTION SUPPLIES	2,728.00	78.41	.00	1,433.95	1,294.05
10-1131-3000-1-00536 6411 BHMS PLTW SUPPLIES & MATER	4,000.00	.00	.00	.00	4,000.00
10-1131-3000-3-00000 6411 BHMS INSTRUCTION SUPPLIES	.00	.00	.00	.00	.00
10-1131-3060-1-00000 6411 MRMS INSTRUCTION LOCAL SUP	58,614.00	3,326.13	6,646.61	33,103.59	18,863.80
10-1131-3060-1-00101 6411 MRMS INSTRUCTION TECH SUPP	.00	.00	.00	.00	.00
10-1131-3060-1-00109 6411 MRMS CO CONTINGENCY SUPPLI	.00	.00	.00	.00	.00
10-1131-3060-1-00193 6411 MRMS INSTRUCTION SUPPLIES	2,729.00	78.41	.00	1,282.29	1,446.71
10-1131-3060-1-00536 6411 MRMS PLTW SUPPLIES & MATER	4,000.00	.00	.00	.00	4,000.00
10-1131-3060-3-00000 6411 MRMS INSTRUCTION SUPPLIES	.00	.00	.00	.00	.00
10-1131-3080-1-00000 6411 DWMS INSTRUCTION LOCAL SUP	21,064.00	286.33	262.32	12,059.69	8,741.99
10-1131-3080-1-00101 6411 DWMS INSTRUCTION TECH SUPP	.00	.00	.00	.00	.00
10-1131-3080-1-00109 6411 DWMS CO CONTINGENCY SUPPLI	1,855.00	.00	1,854.93	.00	.07
10-1131-3080-1-00193 6411 DWMS INSTRUCTION SUPPLIES	2,728.00	78.41	.00	934.93	1,793.07
10-1131-3080-1-00301 6411 DWMS INSTRUCTION ART SUPPL	3,700.00	98.62	2,350.32	642.74	706.94

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SELECTION CRITERIA: ALL
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1131-3080-1-00308 6411 DWMS INSTRUCTION COMPUTER	200.00	.00	.00	.00	200.00
10-1131-3080-1-00315 6411 DWMS SPANISH SUPPLIES & MA	400.00	.00	.00	186.82	213.18
10-1131-3080-1-00352 6411 DWMS INSTRUCTION MUSIC SUP	800.00	60.28	109.74	521.87	168.39
10-1131-3080-1-00430 6411 DWMS READ 180 SUPPLIES & M	200.00	.00	.00	.00	200.00
10-1131-3080-1-00536 6411 DWMS PLTW SUPPLIES & MATER	4,000.00	.00	.00	.00	4,000.00
10-1131-3080-1-00542 6411 DWMS INSTRUCTION TEAM 6-1	5,950.00	461.65	.00	1,695.94	4,254.06
10-1131-3080-1-00543 6411 DWMS INSTRUCTION TEAM 6-2	.00	.00	.00	.00	.00
10-1131-3080-1-00544 6411 DWMS INSTRUCTION TEAM 7-1	.00	.00	.00	.00	.00
10-1131-3080-1-00545 6411 DWMS INSTRUCTION TEAM 7-2	.00	.00	.00	.00	.00
10-1131-3080-1-00546 6411 DWMS INSTRUCTION TEAM 8-1	.00	.00	.00	.00	.00
10-1131-3080-1-00547 6411 DWMS INSTRUCTION TEAM 8-2	.00	.00	.00	.00	.00
10-1131-3080-1-00618 6411 DWMS INSTRUCTION COMMUNIC	800.00	.00	.00	56.57	743.43
10-1131-3080-1-00623 6411 DWMS INSTRUCTION BAND SUPP	2,000.00	.00	.00	.00	2,000.00
10-1131-3080-1-00624 6411 DWMS INSTRUCTION FACS SUPP	5,000.00	413.71	524.00	435.16	4,040.84
10-1131-3080-1-00626 6411 DWMS INSTRUCTION INDU TEC	1,750.00	968.15	179.99	968.15	601.86
10-1131-3080-1-00627 6411 DWMS INSTRUCTION PE SUPPLI	900.00	641.80	.00	641.80	258.20
10-1131-3080-1-00654 6411 DWMS INST FOREIGN LANGUAG	.00	.00	.00	.00	.00
10-1131-3080-1-00677 6411 DWMS COPY MATERIAL SUPPLIE	200.00	.00	.00	.00	200.00
10-1131-3080-1-00791 6411 DWMS ORCHESTRA SUPPLIES &	200.00	.00	5.00	135.38	59.62
10-1131-3080-3-00000 6411 DWMS INSTRUCTION SUPPLIES	.00	.00	.00	.00	.00
10-1131-3090-1-00000 6411 PKMS INSTRUCTION LOCAL SUP	53,268.00	2,900.92	2,159.55	29,687.31	21,421.14
10-1131-3090-1-00101 6411 PKMS INSTRUCTION SUPPLIES	.00	.00	.00	.00	.00
10-1131-3090-1-00109 6411 PKMS CO CONTINGENCY SUPPLI	2,500.00	.00	.00	.00	2,500.00
10-1131-3090-1-00193 6411 PKMS INSTRUCTION SUPPLIES	2,728.00	78.40	.00	1,077.39	1,650.61
10-1131-3090-1-00536 6411 PKMS PLTW SUPPLIES & MATER	4,000.00	.00	.00	.00	4,000.00
10-1131-3090-1-00537 6411 PKMS GATEWAY TO TECH SUPPL	1,000.00	.00	.00	.00	1,000.00
10-1131-3090-3-00000 6411 PKMS INSTRUCTION SUPPLIES	.00	.00	.00	.00	.00
10-1131-8500-3-00000 6411 YOU MS INSTRUCTION SUPPLIE	.00	.00	.00	.00	.00
10-1131-3000-1-00000 6412 BHMS INSTRUCTION LOCAL TEC	1,000.00	.00	.00	.00	1,000.00
10-1131-3000-1-00080 6412 BHMS CARES STDNT ACC LOCA	2,039.00	.00	.00	2,038.71	.29
10-1131-3000-1-00101 6412 BHMS INSTRUCTION TECH TECH	.00	.00	.00	49,207.00	-49,207.00
10-1131-3000-1-00193 6412 BHMS INSTRUCTION TECHNOLOG	6,067.00	5,117.00	.00	6,067.00	.00
10-1131-3000-3-00000 6412 BHMS INSTRUCTION TECHNOLOG	.00	.00	.00	.00	.00
10-1131-3000-4-00241 6412 BHMS CARES FUND - COUNTY T	.00	.00	.00	87,612.00	-87,612.00
10-1131-3000-4-42800 6412 BHMS CARES STDNT ACC CRF T	2,039.00	.00	.00	2,038.71	.29
10-1131-3060-1-00000 6412 MRMS INSTRUCTION LOCAL TEC	.00	.00	.00	.00	.00
10-1131-3060-1-00080 6412 MRMS CARES STDNT ACC LOCA	1,927.00	.00	.00	1,927.51	-.51
10-1131-3060-1-00101 6412 MRMS INSTRUCTION TECH TECH	.00	.00	.00	51,608.00	-51,608.00
10-1131-3060-1-00193 6412 MRMS INSTRUCTION TECHNOLOG	6,067.00	5,117.00	.00	6,067.00	.00
10-1131-3060-3-00000 6412 MRMS INSTRUCTION TECHNOLOG	.00	.00	.00	.00	.00
10-1131-3060-4-00241 6412 MRMS CARES FUND - COUNTY T	.00	.00	.00	103,782.00	-103,782.00
10-1131-3060-4-42800 6412 MRMS CARES STDNT ACC CRF T	1,928.00	.00	.00	1,927.51	.49
10-1131-3080-1-00000 6412 DWMS INSTRUCTION LOCAL TEC	202.00	.00	.00	202.00	.00
10-1131-3080-1-00080 6412 DWMS CARES STDNT ACC LOCA	1,668.00	.00	.00	1,668.04	-.04
10-1131-3080-1-00101 6412 DWMS INSTRUCTION TECH TECH	.00	.00	.00	44,206.00	-44,206.00
10-1131-3080-1-00193 6412 DWMS INSTRUCTION TECHNOLOG	6,067.00	5,117.00	.00	6,067.00	.00

SELECTION CRITERIA: ALL
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1131-3080-1-00542 6412 DWMS INSTRUCTION TEAM 6-1	.00	.00	.00	.00	.00
10-1131-3080-1-00627 6412 DWMS INSTRUCTION PE TECHNO	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6412 DWMS INSTRUCTION TECHNOLOG	.00	.00	.00	.00	.00
10-1131-3080-4-00241 6412 DWMS CARES FUND - COUNTY T	.00	.00	.00	75,558.00	-75,558.00
10-1131-3080-4-42800 6412 DWMS CARES STDNT ACC CRF T	1,668.00	.00	.00	1,668.04	-.04
10-1131-3090-1-00000 6412 PKMS INSTRUCTION LOCAL TEC	.00	.00	.00	.00	.00
10-1131-3090-1-00080 6412 PKMS CARES STDNT ACC LOCA	1,705.00	.00	.00	1,705.11	-.11
10-1131-3090-1-00101 6412 PKMS INSTRUCTION TECHNOLOG	.00	.00	.00	44,220.00	-44,220.00
10-1131-3090-1-00193 6412 PKMS INSTRUCTION TECHNOLOG	6,067.00	5,117.00	.00	6,067.00	.00
10-1131-3090-3-00000 6412 PKMS INSTRUCTION TECHNOLOG	.00	.00	.00	.00	.00
10-1131-3090-4-00241 6412 PKMS CARES FUND - COUNTY T	.00	.00	.00	80,850.00	-80,850.00
10-1131-3090-4-42800 6412 PKMS CARES STDNT ACC CRF T	1,705.00	.00	.00	1,705.11	-.11
10-1131-3000-3-00000 6413 BHMS INSTRUCTION COPY PAPE	.00	.00	.00	.00	.00
10-1131-3060-3-00000 6413 MRMS INSTRUCTION COPY PAPE	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6413 DWMS INSTRUCTION COPY PAPE	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6413 PKMS INSTRUCTION COPY PAPE	.00	.00	.00	.00	.00
10-1131-1040-1-00193 6431 ALL DIST MIDD INST GENERL	.00	.00	.00	.00	.00
10-1131-3000-1-00000 6431 BHMS INSTRUCTION LOCAL REG	1,000.00	503.40	.00	503.40	496.60
10-1131-3000-1-00193 6431 BHMS INSTRUCTION REGULAR T	111,493.02	11,353.26	6,742.00	104,751.02	.00
10-1131-3000-3-00000 6431 BHMS INSTRUCTION REGULAR T	.00	.00	.00	.00	.00
10-1131-3060-1-00000 6431 MRMS INSTRUCTION LOCAL REG	3,000.00	.00	2,000.00	49.49	950.51
10-1131-3060-1-00193 6431 MRMS INSTRUCTION REGULAR T	115,671.63	14,020.98	8,252.89	107,418.74	.00
10-1131-3060-3-00000 6431 MRMS INSTRUCTION REGULAR T	.00	.00	.00	.00	.00
10-1131-3080-1-00000 6431 DWMS INSTRUCTION LOCAL REG	1,000.00	.00	.00	.00	1,000.00
10-1131-3080-1-00193 6431 DWMS INSTRUCTION REGULAR T	110,599.47	10,459.73	6,741.98	103,857.49	.00
10-1131-3080-3-00000 6431 DWMS INSTRUCTION REGULAR T	.00	.00	.00	.00	.00
10-1131-3090-1-00000 6431 PKMS INSTRUCTION LOCAL REG	.00	.00	.00	.00	.00
10-1131-3090-1-00193 6431 PKMS INSTRUCTION REGULAR T	110,729.02	10,589.23	6,741.98	103,987.04	.00
10-1131-3090-3-00000 6431 PKMS INSTRUCTION REGULAR T	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6121 ALL DIST HS INSTRUCTION SU	.00	.00	.00	.00	.00
10-1151-1040-1-00126 6121 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6121 BSFC INSTRUCTION SUBSTITUT	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6131 ALL DIST HS INSTRUCTION SU	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6131 BSSHS INSTRUCTOPM SUPPLEME	.00	.00	.00	.00	.00
10-1151-1075-1-00325 6131 BSSHS BAND SUPPLEMENTAL PA	.00	.00	.00	.00	.00
10-1151-1020-1-00000 6151 VALLEY VIEW INSTRUCTION CL	.00	.00	.00	.00	.00
10-1151-1040-1-00126 6151 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6151 BSHS INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
10-1151-1050-1-00720 6151 BSHS A+ PROGRAM CLASSIFIED	.00	.00	.00	.00	.00
10-1151-1050-1-00778 6151 BSHS FINE ARTS ACCOMPINST	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6151 BSHS FINE ARTS WORKERS CLA	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6151 BSFC INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6151 BSSHS INSTRUCTOPM CLASSIFI	.00	.00	.00	.00	.00
10-1151-1075-1-00541 6151 BSSHS INSTRUCTION ROTC CLA	.00	5,435.86	17,267.49	5,435.86	-22,703.35
10-1151-1075-1-00720 6151 BSSHS A+ PROGRAM CLASSIFIE	.00	.00	.00	.00	.00
10-1151-8500-1-00000 6151 YOU SAFE SCHOOLS CLASSIFIE	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1151-1020-1-00000 6152 VALLEY VIEW INSTRUCTION IN	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6152 ALL DIST HS INSTRUCTION IN	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6152 BSHS INSTRUCTION INSTRUCTI	60,076.00	6,722.12	54,634.40	16,805.30	-11,363.70
10-1151-1050-1-00281 6152 BSHS WRITE TO WIN GRANT IN	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6152 BSFC INSTRUCTION INSTRUCTI	37,293.00	1,480.50	11,844.00	4,514.88	20,934.12
10-1151-1075-1-00000 6152 BSSHS INSTRUCTOPM INSTRUCT	60,000.00	1,985.26	15,881.96	4,963.15	39,154.89
10-1151-1075-1-00720 6152 BSSHS A+ PROGRAM INSTRUCTI	.00	.00	.00	.00	.00
10-1151-8500-1-00000 6152 YOU SAFE SCHOOLS INSTRUCTI	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6153 BSHS INSTRUCTION CLASSIFIE	.00	180.00	.00	180.00	-180.00
10-1151-1060-1-00000 6153 BSFC INSTRUCTION CLASSIFIE	1,800.00	.00	.00	.00	1,800.00
10-1151-1075-1-00000 6153 BSSHS INSTRUCTOPM CLASSIFI	.00	.00	.00	.00	.00
10-1151-1020-1-00000 6161 VALLEY VIEW INSTRUCTION CL	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6161 ALL DIST HS INSTRUCTION CL	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6161 BSHS FINE ARTS WORKERS CLA	500.00	.00	.00	.00	500.00
10-1151-1075-1-00325 6161 BSSHS BAND CLASSIFIED PART	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6162 BSSHS INSTRUCTOPM CLASSIFI	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6171 BSHS INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6171 BSSHS INSTRUCTOPM CLASSIFI	.00	.00	.00	.00	.00
10-1151-1020-1-00000 6211 VALLEY VIEW INSTRUCTION RE	.00	.00	.00	.00	.00
10-1151-1020-1-00215 6211 VALLEY VIEW GOALS 2000 RET	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6211 ALL DIST HS INSTRUCTION RE	.00	.00	.00	.00	.00
10-1151-1040-1-00126 6211 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
10-1151-1040-1-00871 6211 ALL DIST FCS GRANT RETIREM	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6211 BSHS INSTRUCTION RETIREMEN	4,581.67	409.32	.00	1,023.30	3,558.37
10-1151-1050-1-00111 6211 BSHS INSTRUCTION MUSIC RET	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6211 BSHS INST VOCAL MUSIC RETI	.00	.00	.00	.00	.00
10-1151-1050-1-00541 6211 BSHS INSTRUCTION ROTC RETI	.00	.00	.00	.00	.00
10-1151-1050-1-00648 6211 BSHS VOC BUSINESS TECH AW	.00	.00	.00	.00	.00
10-1151-1050-1-00778 6211 BSHS FINE ARTS ACCOMPINST	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6211 BSHS FINE ARTS WORKERS RET	.00	.00	.00	.00	.00
10-1151-1050-1-00799 6211 BSHS DRAMA RETIREMENT TEAC	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6211 BSFC INSTRUCTION RETIREMEN	.00	.00	.00	.00	.00
10-1151-1060-1-00541 6211 BSFC INSTRUCTION ROTC RETI	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6211 BSSHS INSTRUCTOPM RETIREME	12,735.06	251.68	.00	629.20	12,105.86
10-1151-1075-1-00325 6211 BSSHS BAND RETIREMENT TEAC	.00	.00	.00	.00	.00
10-1151-1075-1-00541 6211 BSSHS INSTRUCTION ROTC RET	.00	.00	.00	.00	.00
10-1151-1075-1-00799 6211 BSSHS DRAMA RETIREMENT TEA	.00	.00	.00	.00	.00
10-1151-8500-1-00000 6211 YOU SAFE SCHOOLS RETIREMEN	.00	.00	.00	.00	.00
10-1151-1020-1-00000 6221 VALLEY VIEW INSTRUCTION RE	.00	.00	.00	.00	.00
10-1151-1020-1-00215 6221 VALLEY VIEW GOALS 2000 RET	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6221 ALL DIST HS INSTRUCTION RE	49,811.00	.00	.00	.00	49,811.00
10-1151-1040-1-00126 6221 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6221 BSHS INSTRUCTION RETIREMEN	3,698.63	260.20	.00	654.37	3,044.26
10-1151-1050-1-00111 6221 BSHS INSTRUCTION MUSIC RET	.00	.00	.00	.00	.00
10-1151-1050-1-00281 6221 BSHS WRITE TO WIN GRANT RE	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6221 BSHS INST VOCAL MUSIC RETI	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1151-1050-1-00720 6221 BSHS A+ PROGRAM RETIREMENT	.00	.00	.00	.00	.00
10-1151-1050-1-00778 6221 BSHS FINE ARTS ACCOMPINST	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6221 BSHS FINE ARTS WORKERS RET	.00	.00	.00	.00	.00
10-1151-1050-1-00788 6221 BSHS FINE ARTS RETIREMENT	.00	.00	.00	.00	.00
10-1151-1050-1-00799 6221 BSHS DRAMA RETIREMENT NON-	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6221 BSFC INSTRUCTION RETIREMEN	3,585.23	142.30	.00	427.40	3,157.83
10-1151-1060-1-00111 6221 BSFC INSTRUCTION MUSIC RET	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6221 BSSHS INSTRUCTOPM RETIREME	.00	.00	.00	.00	.00
10-1151-1075-1-00111 6221 BSSHS INSTRUCTION MUSIC RE	.00	.00	.00	.00	.00
10-1151-1075-1-00541 6221 BSSHS INSTRUCTION ROTC RET	.00	372.90	.00	372.90	-372.90
10-1151-1075-1-00720 6221 BSSHS A+ PROGRAM RETIREMEN	.00	.00	.00	.00	.00
10-1151-8500-1-00000 6221 YOU SAFE SCHOOLS RETIREMEN	.00	.00	.00	.00	.00
10-1151-1020-1-00000 6231 VALLEY VIEW INSTRUCTION OA	.00	.00	.00	.00	.00
10-1151-1020-1-00215 6231 VALLEY VIEW GOALS 2000 OAS	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6231 ALL DIST HS INSTRUCTION OA	.00	.00	.00	.00	.00
10-1151-1040-1-00126 6231 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
10-1151-1040-1-00871 6231 ALL DIST FCS GRANT OASDI O	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6231 BSHS INSTRUCTION OASDI OLD	3,724.71	381.96	.00	941.61	2,783.10
10-1151-1050-1-00111 6231 BSHS INSTRUCTION MUSIC OAS	.00	.00	.00	.00	.00
10-1151-1050-1-00281 6231 BSHS WRITE TO WIN GRANT OA	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6231 BSHS INST VOCAL MUSIC OASD	.00	.00	.00	.00	.00
10-1151-1050-1-00541 6231 BSHS INSTRUCTION ROTC OASD	.00	.00	.00	.00	.00
10-1151-1050-1-00648 6231 BSHS VOC BUSINESS TECH AW	.00	.00	.00	.00	.00
10-1151-1050-1-00720 6231 BSHS A+ PROGRAM OASDI OLD	.00	.00	.00	.00	.00
10-1151-1050-1-00778 6231 BSHS FINE ARTS ACCOMPINST	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6231 BSHS FINE ARTS WORKERS OAS	.00	.00	.00	.00	.00
10-1151-1050-1-00788 6231 BSHS FINE ARTS OASDI OLD A	.00	.00	.00	.00	.00
10-1151-1050-1-00799 6231 BSHS DRAMA OASDI OLD AGE S	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6231 BSFC INSTRUCTION OASDI OLD	2,312.16	90.00	.00	275.49	2,036.67
10-1151-1060-1-00352 6231 BSFC INST VOCAL MUSIC OASD	.00	.00	.00	.00	.00
10-1151-1060-1-00541 6231 BSFC INSTRUCTION ROTC OASD	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6231 BSSHS INSTRUCTOPM OASDI OL	2,850.45	121.42	.00	304.59	2,545.86
10-1151-1075-1-00111 6231 BSSHS INSTRUCTION MUSIC OA	.00	.00	.00	.00	.00
10-1151-1075-1-00325 6231 BSSHS BAND OASDI OLD AGE S	.00	.00	.00	.00	.00
10-1151-1075-1-00541 6231 BSSHS INSTRUCTION ROTC OAS	.00	337.02	.00	337.02	-337.02
10-1151-1075-1-00720 6231 BSSHS A+ PROGRAM OASDI OLD	.00	.00	.00	.00	.00
10-1151-1075-1-00799 6231 BSSHS DRAMA OASDI OLD AGE	.00	.00	.00	.00	.00
10-1151-8500-1-00000 6231 YOU SAFE SCHOOLS OASDI OLD	.00	.00	.00	.00	.00
10-1151-1020-1-00000 6232 VALLEY VIEW INSTRUCTION ME	.00	.00	.00	.00	.00
10-1151-1020-1-00215 6232 VALLEY VIEW GOALS 2000 MED	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6232 ALL DIST HS INSTRUCTION ME	.00	.00	.00	.00	.00
10-1151-1040-1-00126 6232 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
10-1151-1040-1-00871 6232 ALL DIST FCS GRANT MEDICAR	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6232 BSHS INSTRUCTION MEDICARE	871.10	89.34	.00	220.23	650.87
10-1151-1050-1-00111 6232 BSHS INSTRUCTION MUSIC MED	.00	.00	.00	.00	.00
10-1151-1050-1-00281 6232 BSHS WRITE TO WIN GRANT ME	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1151-1050-1-00352 6232 BSHS INST VOCAL MUSIC MEDI	.00	.00	.00	.00	.00
10-1151-1050-1-00541 6232 BSHS INSTRUCTION ROTC MEDI	.00	.00	.00	.00	.00
10-1151-1050-1-00648 6232 BSHS VOC BUSINESS TECH AW	.00	.00	.00	.00	.00
10-1151-1050-1-00720 6232 BSHS A+ PROGRAM MEDICARE	.00	.00	.00	.00	.00
10-1151-1050-1-00778 6232 BSHS FINE ARTS ACCOMPINST	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6232 BSHS FINE ARTS WORKERS MED	.00	.00	.00	.00	.00
10-1151-1050-1-00788 6232 BSHS FINE ARTS MEDICARE	.00	.00	.00	.00	.00
10-1151-1050-1-00799 6232 BSHS DRAMA MEDICARE	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6232 BSFC INSTRUCTION MEDICARE	540.75	21.04	.00	64.41	476.34
10-1151-1060-1-00111 6232 BSFC INSTRUCTION MUSIC MED	.00	.00	.00	.00	.00
10-1151-1060-1-00352 6232 BSFC INST VOCAL MUSIC MEDI	.00	.00	.00	.00	.00
10-1151-1060-1-00541 6232 BSFC INSTRUCTION ROTC MEDI	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6232 BSSHS INSTRUCTOPM MEDICARE	666.63	28.40	.00	71.24	595.39
10-1151-1075-1-00111 6232 BSSHS INSTRUCTION MUSIC ME	.00	.00	.00	.00	.00
10-1151-1075-1-00325 6232 BSSHS BAND MEDICARE	.00	.00	.00	.00	.00
10-1151-1075-1-00541 6232 BSSHS INSTRUCTION ROTC MED	.00	78.82	.00	78.82	-78.82
10-1151-1075-1-00720 6232 BSSHS A+ PROGRAM MEDICARE	.00	.00	.00	.00	.00
10-1151-1075-1-00799 6232 BSSHS DRAMA MEDICARE	.00	.00	.00	.00	.00
10-1151-8500-1-00000 6232 YOU SAFE SCHOOLS MEDICARE	.00	.00	.00	.00	.00
10-1151-1020-1-00000 6233 VALLEY VIEW INSTRUCTION ME	.00	.00	.00	.00	.00
10-1151-1020-1-00215 6233 VALLEY VIEW GOALS 2000 MED	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6233 ALL DIST HS INSTRUCTION ME	.00	.00	.00	.00	.00
10-1151-1040-1-00126 6233 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
10-1151-1040-1-00871 6233 ALL DIST FCS GRANT MEDICAR	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6233 BSHS INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1151-1050-1-00111 6233 BSHS INSTRUCTION MUSIC MED	.00	.00	.00	.00	.00
10-1151-1050-1-00281 6233 BSHS WRITE TO WIN GRANT ME	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6233 BSHS INST VOCAL MUSIC MEDI	.00	.00	.00	.00	.00
10-1151-1050-1-00541 6233 BSHS INSTRUCTION ROTC MEDI	.00	.00	.00	.00	.00
10-1151-1050-1-00648 6233 BSHS VOC BUSINESS TECH AW	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6233 BSHS FINE ARTS WORKERS MED	.00	.00	.00	.00	.00
10-1151-1050-1-00799 6233 BSHS DRAMA MEDICARE TEACHE	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6233 BSFC INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1151-1060-1-00111 6233 BSFC INSTRUCTION ROTC MED	.00	.00	.00	.00	.00
10-1151-1060-1-00541 6233 BSFC INSTRUCTION ROTC MEDI	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6233 BSSHS INSTRUCTOPM MEDICARE	.00	.00	.00	.00	.00
10-1151-1075-1-00111 6233 BSSHS INSTRUCTION MUSIC ME	.00	.00	.00	.00	.00
10-1151-1075-1-00325 6233 BSSHS BAND MEDICARE TEACHE	.00	.00	.00	.00	.00
10-1151-1075-1-00541 6233 BSSHS INSTRUCTION ROTC MED	.00	.00	.00	.00	.00
10-1151-8500-1-00000 6233 YOU SAFE SCHOOLS MEDICARE	.00	.00	.00	.00	.00
10-1151-1020-1-00000 6241 VALLEY VIEW INSTRUCTION DE	.00	.00	.00	.00	.00
10-1151-1040-1-00125 6241 ALL DIST SH INSTRUCT HRM D	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6241 BSHS INSTRUCTION DENTAL	306.00	34.00	.00	85.00	221.00
10-1151-1050-1-00281 6241 BSHS WRITE TO WIN GRANT DE	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6241 BSHS INST VOCAL MUSIC DENT	.00	.00	.00	.00	.00
10-1151-1050-1-00720 6241 BSHS A+ PROGRAM DENTAL	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1151-1050-1-00786 6241 BSHS FINE ARTS WORKERS DEN	.00	.00	.00	.00	.00
10-1151-1050-1-00788 6241 BSHS FINE ARTS DENTAL	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6241 BSFC INSTRUCTION DENTAL	204.00	17.00	.00	51.00	153.00
10-1151-1075-1-00000 6241 BSSHS INSTRUCTOPM DENTAL	306.00	17.00	.00	42.50	263.50
10-1151-1075-1-00541 6241 BSSHS INSTRUCTION ROTC DEN	.00	.00	.00	.00	.00
10-1151-1075-1-00720 6241 BSSHS A+ PROGRAM DENTAL	.00	.00	.00	.00	.00
10-1151-8500-1-00000 6241 YOU SAFE SCHOOLS DENTAL	.00	.00	.00	.00	.00
10-1151-1020-1-00000 6242 VALLEY VIEW INSTRUCTION ME	.00	.00	.00	.00	.00
10-1151-1040-1-00125 6242 ALL DIST SH INSTRUCT HRM M	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6242 BSHS INSTRUCTION MEDICAL	17,833.86	1,307.52	.00	3,268.80	14,565.06
10-1151-1050-1-00281 6242 BSHS WRITE TO WIN GRANT ME	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6242 BSHS INST VOCAL MUSIC MEDI	.00	.00	.00	.00	.00
10-1151-1050-1-00720 6242 BSHS A+ PROGRAM MEDICAL	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6242 BSHS FINE ARTS WORKERS MED	.00	.00	.00	.00	.00
10-1151-1050-1-00788 6242 BSHS FINE ARTS MEDICAL	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6242 BSFC INSTRUCTION MEDICAL	14,765.76	576.74	.00	1,730.22	13,035.54
10-1151-1075-1-00000 6242 BSSHS INSTRUCTOPM MEDICAL	17,049.30	511.36	.00	1,278.40	15,770.90
10-1151-1075-1-00541 6242 BSSHS INSTRUCTION ROTC MED	.00	.00	.00	.00	.00
10-1151-1075-1-00720 6242 BSSHS A+ PROGRAM MEDICAL	.00	.00	.00	.00	.00
10-1151-8500-1-00000 6242 YOU SAFE SCHOOLS MEDICAL	.00	.00	.00	.00	.00
10-1151-1020-1-00000 6243 VALLEY VIEW INSTRUCTION LI	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6243 BSHS INSTRUCTION LIFE INSU	90.72	8.76	.00	21.90	68.82
10-1151-1050-1-00281 6243 BSHS WRITE TO WIN GRANT LI	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6243 BSHS INST VOCAL MUSIC LIFE	.00	.00	.00	.00	.00
10-1151-1050-1-00720 6243 BSHS A+ PROGRAM LIFE INSUR	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6243 BSHS FINE ARTS WORKERS LIF	.00	.00	.00	.00	.00
10-1151-1050-1-00788 6243 BSHS FINE ARTS LIFE INSURA	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6243 BSFC INSTRUCTION LIFE INSU	57.60	2.40	.00	7.20	50.40
10-1151-1075-1-00000 6243 BSSHS INSTRUCTOPM LIFE INS	72.00	2.40	.00	6.00	66.00
10-1151-1075-1-00541 6243 BSSHS INSTRUCTION ROTC LIF	.00	.00	.00	.00	.00
10-1151-1075-1-00720 6243 BSSHS A+ PROGRAM LIFE INSU	.00	.00	.00	.00	.00
10-1151-8500-1-00000 6243 YOU SAFE SCHOOLS LIFE INSU	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6245 BSHS INSTRUCTION HEALTH SA	924.24	.00	.00	.00	924.24
10-1151-1050-1-00720 6245 BSHS A+ PROGRAM HEALTH SAV	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6245 BSSHS INSTRUCTOPM HEALTH S	1,708.80	142.40	.00	356.00	1,352.80
10-1151-1075-1-00541 6245 BSSHS INSTRUCTION ROTC HEA	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6261 ALL DIST HS INSTRUCTION WO	.00	.00	.00	.00	.00
10-1151-1040-1-00504 6311 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1151-1050-1-00193 6311 BSHS HIGH SCHOOL INSTRUCT	.00	.00	.00	.00	.00
10-1151-1075-1-00193 6311 BSS HIGH SCHOOL INSRUCT PU	.00	.00	.00	.00	.00
10-1151-1040-1-00204 6312 TITLE IV A INSTRUCTIONAL S	.00	.00	.00	.00	.00
10-1151-1040-1-00101 6316 ALL DIST SH INSTRUCT TECH	.00	.00	.00	.00	.00
10-1151-1050-1-00101 6316 BSHS INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1151-1050-1-00193 6316 BSHS HIGH SCHOOL INSTRUCT	5,000.00	.00	.00	5,000.00	.00
10-1151-1060-1-00101 6316 BSFC INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1151-1075-1-00193 6316 BSS HIGH SCHOOL INSRUCT DA	5,000.00	.00	.00	5,000.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1151-1040-1-00125 6319 ALL DIST SH INSTRUCT HRM O	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6319 BSHS INST VOCAL MUSIC OTHE	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6319 BSHS FINE ARTS WORKERS OTH	23,892.00	4,000.00	.00	4,000.00	19,892.00
10-1151-1075-1-00325 6319 BSSHS BAND OTHER PROF & TE	.00	.00	.00	.00	.00
10-1151-1075-1-00799 6319 BSSHS DRAMA OTHER PROF & T	.00	.00	.00	.00	.00
10-1151-1020-1-00101 6332 VALLEY VIEW INSTRUCTION T	.00	.00	.00	.00	.00
10-1151-1040-1-00101 6332 ALL DIST SH INSTRUCT TECH	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6332 BSHS INSTRUCTION REPAIRS &	2,700.00	752.64	.00	788.49	1,911.51
10-1151-1050-1-00101 6332 BSHS INSTRUCTION TECH REPA	.00	.00	.00	.00	.00
10-1151-1050-1-00111 6332 BSHS INSTRUCTION MUSIC REP	.00	.00	.00	.00	.00
10-1151-1050-1-00275 6332 BSHS MUSIC RESERVES REPAIR	.00	.00	.00	.00	.00
10-1151-1050-1-00323 6332 BSHS INST INDUSTRIAL ARTS	.00	.00	.00	.00	.00
10-1151-1050-1-00325 6332 BSHS INSTR BAND REPAIRS &	1,200.00	.00	.00	960.00	240.00
10-1151-1050-1-00352 6332 BSHS INST VOCAL MUSIC REPA	519.00	153.99	.00	518.99	.01
10-1151-1050-1-00397 6332 BSHS INST SCIENCE REPAIRS	.00	.00	.00	.00	.00
10-1151-1050-1-00541 6332 BSHS INSTRUCTION ROTC REPA	.00	.00	.00	.00	.00
10-1151-1050-1-00788 6332 BSHS FINE ARTS REPAIRS & M	.00	.00	.00	.00	.00
10-1151-1050-1-00791 6332 BSHS ORCHESTRA REPAIRS & M	525.00	.00	.00	80.00	445.00
10-1151-1050-1-00799 6332 BSHS DRAMA REPAIRS & MAINT	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6332 BSFC INSTRUCTION REPAIRS &	500.00	.00	.00	.00	500.00
10-1151-1060-1-00101 6332 BSFC INSTRUCTION TECH REPA	.00	.00	.00	.00	.00
10-1151-1060-1-00111 6332 BSFC INSTRUCTION MUSIC REP	2,000.00	1,325.00	.00	1,325.00	675.00
10-1151-1075-1-00000 6332 BSSHS INSTRUCTOPM REPAIRS	3,860.00	10.28	.00	2,360.98	1,499.02
10-1151-1075-1-00111 6332 BSSHS INSTRUCTION MUSIC RE	3,150.00	.00	245.00	380.00	2,525.00
10-1151-1075-1-00321 6332 BSSHS INSTR FACS REPAIRS &	650.00	.00	.00	.00	650.00
10-1151-1075-1-00325 6332 BSSHS BAND REPAIRS & MAINT	5,135.00	.00	.00	5,118.00	17.00
10-1151-1020-1-00000 6334 VALLEY VIEW INSTRUCTION RE	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6334 ALL DIST HS INSTRUCTION RE	.00	.00	.00	.00	.00
10-1151-1040-1-00101 6334 ALL DIST SH INSTRUCT TECH	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6334 BSHS INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1151-1050-1-00111 6334 BSHS INSTRUCTION MUSIC REN	.00	.00	.00	.00	.00
10-1151-1050-1-00323 6334 BSHS INST INDUSTRIAL ARTS	.00	.00	.00	.00	.00
10-1151-1050-1-00325 6334 BSHS INSTR BAND RENTALS -	750.00	186.00	.00	409.24	340.76
10-1151-1050-1-00799 6334 BSHS DRAMA RENTALS - EQUIP	2,000.00	.00	.00	.00	2,000.00
10-1151-1060-1-00000 6334 BSFC INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6334 BSSHS INSTRUCTOPM RENTALS	.00	.00	.00	.00	.00
10-1151-1075-1-00323 6334 BSSHS INST INDUSTRIAL ART	400.00	.00	.00	351.75	48.25
10-1151-1075-1-00799 6334 BSSHS DRAMA RENTALS - EQUI	3,190.00	.00	.00	.00	3,190.00
10-1151-1100-1-00111 6334 PAC HIGH SCHOOL INSTR RENT	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6338 ALL DIST HS INSTRUCTION RE	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6338 BSHS INSTRUCTION RENTAL CO	30,988.00	.00	.00	30,988.00	.00
10-1151-1060-1-00000 6338 BSFC INSTRUCTION RENTAL CO	30,988.00	.00	.00	30,987.00	1.00
10-1151-1075-1-00000 6338 BSSHS INSTRUCTOPM RENTAL C	30,989.00	.00	.00	30,987.00	2.00
10-1151-1000-1-00724 6343 ROBOTICS CO STAFF TRAVEL/E	.00	.00	.00	.00	.00
10-1151-1020-1-00101 6343 VALLEY VIEW INSTRUCTION T	.00	.00	.00	.00	.00
10-1151-1040-1-00101 6343 ALL DIST SH INSTRUCT TECH	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1151-1040-1-00491 6343 HS TRAVELING TEACHERS STAF	4,000.00	557.70	.00	969.81	3,030.19
10-1151-1040-1-00504 6343 ALLDIST SEC504 REHAB 1973	400.00	.00	.00	.00	400.00
10-1151-1040-1-00511 6343 ALL DIST HOMEBOUND INSTR S	.00	.00	.00	.00	.00
10-1151-1040-1-00538 6343 ALL DIST BIOMEDICAL STAFF	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6343 BSHS INSTRUCTION STAFF TRA	.00	.00	.00	.00	.00
10-1151-1050-1-00100 6343 BSHS INSTR ADMIN GENERAL S	.00	.00	.00	.00	.00
10-1151-1050-1-00101 6343 BSHS INSTRUCTION TECH STAF	.00	.00	.00	.00	.00
10-1151-1050-1-00325 6343 BSHS INSTR BAND STAFF TRAV	2,130.00	.00	.00	.00	2,130.00
10-1151-1050-1-00331 6343 BSHS INST MATH STAFF TRAVE	.00	.00	.00	.00	.00
10-1151-1050-1-00344 6343 BSHS NAT'L FORENSICS LEAG	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6343 BSHS INST VOCAL MUSIC STAF	.00	.00	.00	.00	.00
10-1151-1050-1-00401 6343 BSHS INST SOCIAL STUDIES S	.00	.00	.00	.00	.00
10-1151-1050-1-00491 6343 BSHS TRAVELING TEACHERS ST	4,000.00	58.49	.00	122.51	3,877.49
10-1151-1050-1-00541 6343 BSHS INSTRUCTION ROTC STAF	.00	.00	.00	.00	.00
10-1151-1050-1-00785 6343 BSHS FINE ARTS ENTRY FEE S	.00	.00	.00	.00	.00
10-1151-1050-1-00791 6343 BSHS ORCHESTRA STAFF TRAVE	.00	.00	.00	.00	.00
10-1151-1050-1-00799 6343 BSHS DRAMA STAFF TRAVEL/EX	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6343 BSFC INSTRUCTION STAFF TRA	.00	.00	.00	.00	.00
10-1151-1060-1-00101 6343 BSFC INSTRUCTION TECH STAF	.00	.00	.00	.00	.00
10-1151-1060-1-00352 6343 BSFC INST VOCAL MUSIC STAF	.00	.00	.00	.00	.00
10-1151-1075-1-00100 6343 BSSHS INSTR ADMIN GENERAL	.00	.00	.00	.00	.00
10-1151-1075-1-00325 6343 BSSHS BAND STAFF TRAVEL/EX	.00	.00	.00	.00	.00
10-1151-1075-1-00352 6343 BSSHS VOCAL MUSIC STAFF TR	.00	.00	.00	.00	.00
10-1151-1075-1-00491 6343 BSSHS TRAVELING TEACHERS S	4,000.00	219.80	.00	455.27	3,544.73
10-1151-1040-1-00000 6352 ALL DIST HS INSTRUCTION LI	.00	.00	.00	.00	.00
10-1151-1040-1-00185 6352 HM STUDENT INSURANCE LIABI	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6352 BSHS INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6352 BSFC INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1151-1020-1-00108 6361 HMEC POSTAGE RENTAL INTERN	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6361 ALL DIST HS INSTRUCTION IN	.00	.00	.00	.00	.00
10-1151-1040-1-00101 6361 ALL DIST SH INSTRUCT TECH	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6361 BSHS INSTRUCTION INTERNET/	5,000.00	.00	.00	534.14	4,465.86
10-1151-1050-1-00108 6361 BSHS POSTAGE RENTAL INTERN	686.00	.00	342.42	342.42	1.16
10-1151-1050-1-00799 6361 BSHS DRAMA INTERNET/PHONE/	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6361 BSFC INSTRUCTION INTERNET/	500.00	.00	.00	.00	500.00
10-1151-1060-1-00108 6361 BSFC POSTAGE RENTAL INTERN	447.00	.00	223.42	223.42	.16
10-1151-1075-1-00000 6361 BSSHS INSTRUCTOPM INTERNET	2,980.00	.00	.00	200.10	2,779.90
10-1151-1075-1-00108 6361 BSSHS POSTAGE RENTAL INTER	686.00	.00	342.42	342.42	1.16
10-1151-1050-1-00000 6371 BSHS INSTRUCTION DUES	.00	.00	.00	.00	.00
10-1151-1050-1-00321 6371 BSHS INST FACS DUES	200.00	.00	.00	.00	200.00
10-1151-1050-1-00352 6371 BSHS INST VOCAL MUSIC DUES	100.00	.00	.00	.00	100.00
10-1151-1050-1-00535 6371 BSHS INST ENGINEERING DUES	.00	.00	.00	.00	.00
10-1151-1050-1-00785 6371 BSHS FINE ARTS ENTRY FEE D	.00	.00	.00	.00	.00
10-1151-1050-1-00789 6371 BSHS CONSTRUCTION MAINT DU	.00	.00	.00	.00	.00
10-1151-1050-1-00799 6371 BSHS DRAMA DUES	.00	.00	.00	.00	.00
10-1151-1060-1-00314 6371 BSFC INST BUSINESS DUES	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1151-1060-1-00352 6371 BSFC INST VOCAL MUSIC DUES	.00	.00	.00	.00	.00
10-1151-1060-1-00535 6371 BSFC INST ENGINEERING DUES	.00	.00	.00	.00	.00
10-1151-1060-1-00538 6371 BSFC BIOMEDICAL SCIENCES D	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6371 BSSHS INSTRUCTOPM DUES	.00	.00	.00	.00	.00
10-1151-1075-1-00325 6371 BSSHS BAND DUES	800.00	.00	.00	.00	800.00
10-1151-1075-1-00340 6371 BSSHS AGRICULTURE SCIENCE	1,483.00	1,423.00	.00	1,483.00	.00
10-1151-1075-1-00352 6371 BSSHS VOCAL MUSIC DUES	115.00	.00	.00	.00	115.00
10-1151-1075-1-00392 6371 BSSHS INSTR JOURNALISM DUE	.00	.00	.00	.00	.00
10-1151-1075-1-00535 6371 BSSHS INST ENGINEERING DUE	1,100.00	.00	.00	.00	1,100.00
10-1151-1075-1-00799 6371 BSSHS DRAMA DUES	325.00	.00	.00	.00	325.00
10-1151-1020-1-00101 6391 VALLEY VIEW INSTRUCTION T	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6391 ALL DIST HS INSTRUCTION OT	.00	.00	.00	.00	.00
10-1151-1040-1-00101 6391 ALL DIST SH INSTRUCT TECH	.00	.00	.00	.00	.00
10-1151-1040-1-00193 6391 ALL DIST HS INSTRUCTION OT	.00	.00	.00	.00	.00
10-1151-1040-1-00504 6391 ALLDIST SEC504 REHAB 1973	200.00	.00	.00	.00	200.00
10-1151-1040-1-00725 6391 HS REVTRAK FEES OTHER CONT	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6391 BSHS INSTRUCTION OTHER CON	.00	.00	.00	.00	.00
10-1151-1050-1-00100 6391 BSHS INSTR ADMIN GENERAL O	.00	.00	.00	.00	.00
10-1151-1050-1-00101 6391 BSHS INSTRUCTION TECH OTHE	.00	.00	.00	.00	.00
10-1151-1050-1-00109 6391 BSHS CO CONTINGENCY OTHER	.00	.00	.00	.00	.00
10-1151-1050-1-00111 6391 BSHS INSTRUCTION MUSIC OTH	.00	.00	.00	.00	.00
10-1151-1050-1-00193 6391 BSHS HIGH SCHOOL INSTRUCT	.00	.00	.00	.00	.00
10-1151-1050-1-00275 6391 BSHS MUSIC RESERVES OTHER	.00	.00	.00	.00	.00
10-1151-1050-1-00325 6391 BSHS INSTR BAND OTHER CONT	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6391 BSHS INST VOCAL MUSIC OTHE	4,981.00	.00	.00	.00	4,981.00
10-1151-1050-1-00778 6391 BSHS FINE ARTS ACCOMPINST	.00	.00	.00	.00	.00
10-1151-1050-1-00785 6391 BSHS FINE ARTS ENTRY FEE O	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6391 BSHS FINE ARTS WORKERS OTH	800.00	.00	.00	800.00	.00
10-1151-1050-1-00788 6391 BSHS FINE ARTS OTHER CONTR	.00	.00	.00	.00	.00
10-1151-1050-1-00799 6391 BSHS DRAMA OTHER CONTRACTE	3,550.00	.00	.00	.00	3,550.00
10-1151-1060-1-00000 6391 BSFC INSTRUCTION OTHER CON	2,500.00	.00	.00	.00	2,500.00
10-1151-1060-1-00101 6391 BSFC INSTRUCTION TECH OTHE	.00	.00	.00	.00	.00
10-1151-1060-1-00352 6391 BSFC INST VOCAL MUSIC OTHE	.00	.00	.00	.00	.00
10-1151-1075-1-00111 6391 BSSHS INSTRUCTION MUSIC OT	655.00	.00	.00	.00	655.00
10-1151-1075-1-00193 6391 BSS HIGH SCHOOL INSTRUCT	.00	.00	.00	.00	.00
10-1151-1075-1-00325 6391 BSSHS BAND OTHER CONTRACTE	16,250.00	.00	4,000.00	4,000.00	8,250.00
10-1151-1075-1-00352 6391 BSSHS VOCAL MUSIC OTHER CO	2,190.00	.00	.00	.00	2,190.00
10-1151-1075-1-00799 6391 BSSHS DRAMA OTHER CONTRACT	475.00	.00	.00	.00	475.00
10-1151-1050-1-00325 6398 BSHS INSTR BAND OTHER EXPE	620.00	50.00	.00	50.00	570.00
10-1151-1050-1-00352 6398 BSHS INST VOCAL MUSIC OTHE	1,790.00	.00	.00	.00	1,790.00
10-1151-1060-1-00000 6398 BSFC INSTRUCTION OTHER EXP	.00	.00	.00	.00	.00
10-1151-1060-1-00352 6398 BSFC INST VOCAL MUSIC OTHE	.00	.00	.00	.00	.00
10-1151-1075-1-00325 6398 BSSHS BAND OTHER EXPENSES	2,605.00	120.00	.00	120.00	2,485.00
10-1151-1075-1-00352 6398 BSSHS VOCAL MUSIC OTHER EX	920.00	.00	.00	.00	920.00
10-1151-1075-1-00791 6398 BSSHS INSTR ORCHESTRA OTHE	.00	.00	.00	.00	.00
10-1151-1020-1-00101 6411 VALLEY VIEW INSTRUCTION T	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1151-1020-1-00109 6411 HMEC C/O CONTINGENCY SUPPL	.00	.00	.00	.00	.00
10-1151-1020-1-00193 6411 VVHS INSTRUCTION SUPPLIES	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6411 ALL DIST HS INSTRUCTION SU	.00	.00	.00	.00	.00
10-1151-1040-1-00101 6411 ALL DIST SH INSTRUCT TECH	.00	.00	.00	.00	.00
10-1151-1040-1-00109 6411 ALL DIST CO CONTINGENCY SU	62,835.00	.00	.00	.00	62,835.00
10-1151-1040-1-00126 6411 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
10-1151-1040-1-00193 6411 ALL DIST HS INSTRUCTION SU	.00	.00	.00	.00	.00
10-1151-1040-1-00204 6411 TITLE IV A SUPPLIES & MATE	.00	.00	.00	.00	.00
10-1151-1040-1-00282 6411 ALL DIST VOCATIONAL TECH S	.00	.00	.00	.00	.00
10-1151-1040-1-00284 6411 FACS VOCATIONAL GRANT SUPP	.00	.00	.00	.00	.00
10-1151-1040-1-00504 6411 ALLDIST SEC504 REHAB 1973	300.00	.00	.00	.00	300.00
10-1151-1040-1-00536 6411 ALL DIST PRJ LEAD THE WAY	.00	.00	.00	.00	.00
10-1151-1040-1-00538 6411 ALL DIST BIOMEDICAL SUPPLI	.00	.00	.00	.00	.00
10-1151-1040-1-00999 6411 ALL DIST HS MISC SUPPLIES	.00	.00	.00	.00	.00
10-1151-1040-4-46100 6411 TITLE IV INSTRUCTIONAL SUP	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6411 BSHS INSTRUCTION SUPPLIES	21,510.00	68.86	312.89	19,572.40	1,624.71
10-1151-1050-1-00101 6411 BSHS INSTRUCTION TECH SUPP	.00	.00	.00	.00	.00
10-1151-1050-1-00109 6411 BSHS CO CONTINGENCY SUPPLI	12,000.00	.00	.00	.00	12,000.00
10-1151-1050-1-00111 6411 BSHS INSTRUCTION MUSIC SUP	.00	.00	.00	.00	.00
10-1151-1050-1-00112 6411 BSHS INST HEALTH SUPPLIES	1,818.00	.00	209.90	.00	1,608.10
10-1151-1050-1-00193 6411 BSHS HIGH SCHOOL INSTRUCT	5,457.00	211.94	.00	4,983.00	474.00
10-1151-1050-1-00275 6411 BSHS MUSIC RESERVES SUPPLI	470.00	.00	.00	.00	470.00
10-1151-1050-1-00301 6411 BSHS INST ART SUPPLIES & M	11,882.00	.00	1,327.35	4,655.44	5,899.21
10-1151-1050-1-00314 6411 BSHS INST BUSINESS SUPPLIE	3,980.00	72.00	93.54	1,372.75	2,513.71
10-1151-1050-1-00321 6411 BSHS INST FACS SUPPLIES &	6,791.00	476.16	.00	1,979.26	4,811.74
10-1151-1050-1-00323 6411 BSHS INST INDUSTRIAL ARTS	6,990.00	3,161.75	.00	4,331.62	2,658.38
10-1151-1050-1-00325 6411 BSHS INSTR BAND SUPPLIES &	22,880.00	2,117.18	6,018.86	6,435.17	10,425.97
10-1151-1050-1-00331 6411 BSHS INST MATH SUPPLIES &	1,757.00	.00	.00	826.08	930.92
10-1151-1050-1-00336 6411 BSHS INSTR NEWSPAPER SUPPL	.00	.00	.00	.00	.00
10-1151-1050-1-00340 6411 BSHS AGRICULTURE SCIENCE S	3,000.00	152.05	.00	234.01	2,765.99
10-1151-1050-1-00342 6411 BSHS INST SENIOR SEMINAR S	.00	.00	.00	.00	.00
10-1151-1050-1-00343 6411 BSHS AGRICULTURE 50/50 SUP	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6411 BSHS INST VOCAL MUSIC SUPP	6,610.00	49.99	.00	777.74	5,832.26
10-1151-1050-1-00392 6411 BSHS INSTR JOURNALISM SUPP	.00	.00	.00	.00	.00
10-1151-1050-1-00394 6411 BSHS INST ENGLISH SUPPLIES	2,187.00	.00	.00	460.89	1,726.11
10-1151-1050-1-00397 6411 BSHS INST SCIENCE SUPPLIES	12,854.00	.00	416.99	4,115.87	8,321.14
10-1151-1050-1-00401 6411 BSHS INST SOCIAL STUDIES S	2,363.00	.00	.00	502.89	1,860.11
10-1151-1050-1-00402 6411 BSHS INST SUPPORT SERVICE	7,300.00	625.10	3,450.00	1,791.41	2,058.59
10-1151-1050-1-00404 6411 BSHS PERCUSSION SUPPLIES &	.00	.00	.00	.00	.00
10-1151-1050-1-00535 6411 BSHS INST ENGINEERING SUPP	3,000.00	.00	.00	.00	3,000.00
10-1151-1050-1-00536 6411 BSHS PROJECT LEAD THE WAY	.00	.00	.00	.00	.00
10-1151-1050-1-00538 6411 BSHS BIOMEDICAL SCIENCES S	3,000.00	.00	.00	.00	3,000.00
10-1151-1050-1-00539 6411 BSHS PLTW COMPUTR SCIENCE	1,000.00	.00	.00	.00	1,000.00
10-1151-1050-1-00541 6411 BSHS INSTRUCTION ROTC SUPP	650.00	.00	.00	.00	650.00
10-1151-1050-1-00654 6411 BSHS INST FOREIGN LANGUAG	1,000.00	234.67	.00	401.28	598.72
10-1151-1050-1-00720 6411 BSHS A+ PROGRAM SUPPLIES &	2,441.00	.00	202.50	2,237.45	1.05

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1151-1050-1-00745 6411 BSHS WILDCAT STUDENT TV SU	2,345.00	.00	.00	1,894.95	450.05
10-1151-1050-1-00751 6411 BSHS INST SPEECH/DEBATE SU	2,780.00	571.26	.00	2,850.46	-70.46
10-1151-1050-1-00778 6411 BSHS FINE ARTS ACCOMPINST	.00	.00	.00	.00	.00
10-1151-1050-1-00785 6411 BSHS FINE ARTS ENTRY FEE S	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6411 BSHS FINE ARTS WORKERS SUP	.00	.00	.00	.00	.00
10-1151-1050-1-00788 6411 BSHS FINE ARTS SUPPLIES &	.00	.00	.00	.00	.00
10-1151-1050-1-00789 6411 BSHS CONSTRUCTION MAINT SU	.00	.00	.00	.00	.00
10-1151-1050-1-00791 6411 BSHS ORCHESTRA SUPPLIES &	5,975.00	442.82	.00	2,862.34	3,112.66
10-1151-1050-1-00792 6411 BSHS CAMPUS UPKEEP SUPPLIE	.00	.00	.00	.00	.00
10-1151-1050-1-00799 6411 BSHS DRAMA SUPPLIES & MATE	3,450.00	357.35	.00	861.21	2,588.79
10-1151-1050-4-46100 6411 BSHS TITLE IV INSTRUCTION	20,363.00	.00	.00	19,988.55	374.45
10-1151-1060-1-00000 6411 BSFC INSTRUCTION SUPPLIES	24,500.00	440.73	.00	8,311.78	16,188.22
10-1151-1060-1-00101 6411 BSFC INSTRUCTION TECH SUPP	.00	.00	.00	.00	.00
10-1151-1060-1-00109 6411 BSFC CO CONTINGENCY SUPPLI	.00	.00	.00	.00	.00
10-1151-1060-1-00111 6411 BSFC INSTRUCTION MUSIC SUP	.00	.00	.00	.00	.00
10-1151-1060-1-00112 6411 BSFC INST HEALTH SUPPLIES	.00	.00	.00	.00	.00
10-1151-1060-1-00193 6411 FC HIGH SCHOOL INSTRUCTIO	.00	.00	.00	.00	.00
10-1151-1060-1-00301 6411 BSFC INST ART SUPPLIES & M	.00	.00	.00	.00	.00
10-1151-1060-1-00314 6411 BSFC INST BUSINESS SUPPLIE	.00	.00	.00	.00	.00
10-1151-1060-1-00321 6411 BSFC INSTR FACS SUPPLIES &	2,000.00	13.92	.00	640.84	1,359.16
10-1151-1060-1-00323 6411 BSFC INST INDUSTRIAL ARTS	.00	.00	.00	.00	.00
10-1151-1060-1-00325 6411 BSFC INSTRUMENTAL MUSIC SU	.00	.00	.00	.00	.00
10-1151-1060-1-00331 6411 BSFC INST MATH SUPPLIES &	.00	.00	.00	.00	.00
10-1151-1060-1-00336 6411 BSFC INSTR NEWSPAPER SUPPL	.00	.00	.00	.00	.00
10-1151-1060-1-00340 6411 BSFC INST AGRICULTURE SCI	2,000.00	688.75	.00	752.33	1,247.67
10-1151-1060-1-00352 6411 BSFC INST VOCAL MUSIC SUPP	900.00	850.00	.00	850.00	50.00
10-1151-1060-1-00392 6411 BSFC INSTR JOURNALISM SUPP	.00	.00	.00	.00	.00
10-1151-1060-1-00394 6411 BSFC INST ENGLISH SUPPLIES	.00	.00	.00	.00	.00
10-1151-1060-1-00397 6411 BSFC INST SCIENCE SUPPLIES	.00	.00	.00	.00	.00
10-1151-1060-1-00401 6411 BSFC INST SOCIAL STUDIES S	.00	.00	.00	.00	.00
10-1151-1060-1-00402 6411 BSFC INST SUPPORT SERVICE	1,000.00	.00	.00	260.98	739.02
10-1151-1060-1-00535 6411 BSFC INST ENGINEERING SUPP	1,500.00	.00	.00	.00	1,500.00
10-1151-1060-1-00536 6411 BSFC PROJECT LEAD THE WAY	.00	.00	.00	.00	.00
10-1151-1060-1-00538 6411 BSFC BIOMEDICAL SCIENCES S	1,200.00	41.04	.00	41.04	1,158.96
10-1151-1060-1-00539 6411 BSFC PLTW COMPUTR SCIENCE	250.00	.00	.00	.00	250.00
10-1151-1060-1-00541 6411 BSFC INSTRUCTION ROTC SUPP	.00	.00	.00	.00	.00
10-1151-1060-1-00654 6411 BSFC INST FOREIGN LANGUAG	.00	.00	.00	.00	.00
10-1151-1060-1-00720 6411 BSFC A+ PROGRAM SUPPLIES &	.00	.00	.00	.00	.00
10-1151-1060-1-00751 6411 BSFC INST SPEECH/DEBATE SU	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6411 BSSHS INSTRCTOPM SUPPLIES	72,036.00	1,870.99	501.10	33,779.36	37,755.54
10-1151-1075-1-00109 6411 BSSHS CO CONTINGENCY SUPPL	24,958.00	.00	.00	4,545.55	20,412.45
10-1151-1075-1-00193 6411 BSS HIGH SCHOOL INSRUCT SU	5,456.00	211.94	.00	522.87	4,933.13
10-1151-1075-1-00321 6411 BSSHS INSTR FACS SUPPLIES	11,500.00	1,030.87	3,250.00	2,657.19	5,592.81
10-1151-1075-1-00323 6411 BSSHS INST INDUSTRIAL ART	7,065.00	1,661.96	.00	1,661.96	5,403.04
10-1151-1075-1-00325 6411 BSSHS BAND SUPPLIES & MATE	22,025.00	78.99	2,583.17	1,453.97	17,987.86
10-1151-1075-1-00340 6411 BSSHS AGRICULTURE SCIENCE	7,517.00	1,663.30	.00	2,306.01	5,210.99

SELECTION CRITERIA: ALL
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1151-1075-1-00352 6411 BSSHS VOCAL MUSIC SUPPLIES	9,232.00	.00	2,525.00	1,687.04	5,019.96
10-1151-1075-1-00392 6411 BSSHS INSTR JOURNALISM SUP	1,000.00	.00	.00	929.00	71.00
10-1151-1075-1-00402 6411 BSSHS INST SUPPORT SERVIC	3,700.00	58.03	87.45	1,092.65	2,519.90
10-1151-1075-1-00535 6411 BSSHS INST ENGINEERING SUP	3,255.00	.00	1,752.95	1,501.40	.65
10-1151-1075-1-00538 6411 BSSHS BIOMEDIAL SCIENCES S	5,000.00	51.04	.00	51.04	4,948.96
10-1151-1075-1-00539 6411 BSSHS PLTW COMPUTER SCIEN	.00	.00	.00	.00	.00
10-1151-1075-1-00541 6411 BSSHS INSTRUCTION ROTC SUP	2,750.00	.00	.00	332.67	2,417.33
10-1151-1075-1-00720 6411 BSSHS A+ PROGRAM SUPPLIES	.00	.00	.00	.00	.00
10-1151-1075-1-00744 6411 BSSHS SENATE LEADERSHIP SU	.00	.00	.00	.00	.00
10-1151-1075-1-00751 6411 BSSHS INST SPEECH/DEBATE S	6,000.00	153.45	21.72	4,419.87	1,558.41
10-1151-1075-1-00791 6411 BSSHS INSTR ORCHESTRA SUPP	3,800.00	.00	.00	.00	3,800.00
10-1151-1075-1-00799 6411 BSSHS DRAMA SUPPLIES & MAT	7,605.00	1,144.67	.00	1,582.45	6,022.55
10-1151-1075-4-46100 6411 TITLE IV BSSHS SUPPLIES &	.00	.00	.00	.00	.00
10-1151-1100-1-00111 6411 PAC HIGH SCHOOL INSTR SUPP	.00	.00	.00	.00	.00
10-1151-1020-1-00101 6412 VALLEY VIEW INSTRUCTION T	.00	.00	.00	.00	.00
10-1151-1020-1-00193 6412 VVHS INSTRUCTION TECHNOLOG	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6412 BSHS INSTRUCTION TECHNOLOG	.00	.00	.00	.00	.00
10-1151-1050-1-00080 6412 BSHS CARES STDNT ACC LOCA	6,154.00	.00	.00	6,153.21	.79
10-1151-1050-1-00101 6412 BSHS INSTRUCTION TECH TECH	20,340.00	.00	.00	.00	20,340.00
10-1151-1050-1-00193 6412 BSHS HIGH SCHOOL INSTRUCT	11,518.00	5,117.00	.00	11,517.00	1.00
10-1151-1050-1-00278 6412 BSHS C&C 50/50 GRNT MATCH	.00	.00	.00	.00	.00
10-1151-1050-1-00325 6412 BSHS INSTR BAND TECHNOLOGY	.00	.00	.00	.00	.00
10-1151-1050-1-00751 6412 BSHS INST SPEECH/DEBATE TE	.00	.00	.00	.00	.00
10-1151-1050-1-33203 6412 BSHS C&C 50/50 GRNT MATCH	.00	.00	.00	.00	.00
10-1151-1050-3-00278 6412 BSHS C&C 50/50 GRNT MATCH	.00	.00	.00	.00	.00
10-1151-1050-3-33203 6412 BSHS CTE PRG IMP BUS MRKT	.00	.00	.00	.00	.00
10-1151-1050-4-42800 6412 BSHS CARES STDNT ACC CRF T	6,154.00	.00	.00	6,153.21	.79
10-1151-1060-1-00000 6412 BSFC INSTRUCTION TECHNOLOG	.00	.00	.00	.00	.00
10-1151-1060-1-00101 6412 BSFC INSTRUCTION TECH TECH	497,036.00	.00	.00	503,761.69	-6,725.69
10-1151-1060-1-00193 6412 FC HIGH SCHOOL INSTRUCTIO	6,400.00	.00	.00	6,400.00	.00
10-1151-1075-1-00000 6412 BSSHS INSTRUCTOPM TECHNOLO	1,674.00	.00	.00	879.99	794.01
10-1151-1075-1-00080 6412 BSS CARES STDNT ACC LOCA T	4,374.00	.00	.00	4,373.97	.03
10-1151-1075-1-00101 6412 BSSHS INSTRUCTION TECH TEC	457,003.00	.00	.00	460,592.55	-3,589.55
10-1151-1075-1-00193 6412 BSS HIGH SCHOOL INSTRUCT TE	11,518.00	5,115.00	.00	11,515.00	3.00
10-1151-1075-4-42800 6412 BSS CARES STDNT ACC CRF TE	4,374.00	.00	.00	4,373.97	.03
10-1151-1075-4-46100 6412 TITLE IV BSSHS TECHNOLOGY	.00	.00	.00	.00	.00
10-1151-1020-1-00000 6413 VALLEY VIEW INSTRUCTION CO	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6413 BSHS INSTRUCTION COPY PAPE	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6413 BSFC INSTRUCTION COPY PAPE	.00	.00	.00	.00	.00
10-1151-1020-1-00193 6431 VVHS INSTRUCTION REGULAR T	.00	.00	.00	.00	.00
10-1151-1040-1-00193 6431 ALL DIST HS INSTRUCTION RE	.00	70,950.00	.00	70,950.00	-70,950.00
10-1151-1050-1-00000 6431 BSHS INSTRUCTION REGULAR T	8,943.00	377.61	.00	3,365.75	5,577.25
10-1151-1050-1-00111 6431 BSHS INSTRUCTION MUSIC REG	.00	.00	.00	.00	.00
10-1151-1050-1-00112 6431 BSHS INST HEALTH REGULAR T	.00	.00	.00	.00	.00
10-1151-1050-1-00193 6431 BSHS HIGH SCHOOL INSTRUCT	226,454.66	19,212.37	4,749.96	230,987.62	-9,282.92
10-1151-1050-1-00301 6431 BSHS INST ART REGULAR TEXT	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1151-1050-1-00314 6431 BSHS INST BUSINESS REGULAR	.00	.00	.00	.00	.00
10-1151-1050-1-00321 6431 BSHS INST FACS REGULAR TEX	.00	.00	.00	.00	.00
10-1151-1050-1-00323 6431 BSHS INST INDUSTRIAL ARTS	.00	.00	.00	.00	.00
10-1151-1050-1-00331 6431 BSHS INST MATH REGULAR TEX	.00	.00	.00	.00	.00
10-1151-1050-1-00336 6431 BSHS INSTR NEWSPAPER REGUL	.00	.00	.00	.00	.00
10-1151-1050-1-00342 6431 BSHS INST SENIOR SEMINAR R	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6431 BSHS INST VOCAL MUSIC REGU	.00	.00	.00	.00	.00
10-1151-1050-1-00392 6431 BSHS INSTR JOURNALISM REGU	.00	.00	.00	.00	.00
10-1151-1050-1-00394 6431 BSHS INST ENGLISH REGULAR	.00	.00	.00	.00	.00
10-1151-1050-1-00397 6431 BSHS INST SCIENCE REGULAR	.00	.00	.00	.00	.00
10-1151-1050-1-00401 6431 BSHS INST SOCIAL STUDIES R	.00	.00	.00	.00	.00
10-1151-1050-1-00402 6431 BSHS INST SUPPORT SERVICE	.00	.00	.00	.00	.00
10-1151-1050-1-00654 6431 BSHS INST FOREIGN LANGUAG	.00	.00	.00	.00	.00
10-1151-1050-1-00751 6431 BSHS INST SPEECH/DEBATE RE	.00	.00	.00	.00	.00
10-1151-1050-1-00789 6431 BSHS CONSTRUCTION MAINT RE	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6431 BSFC INSTRUCTION REGULAR T	.00	.00	.00	.00	.00
10-1151-1060-1-00112 6431 BSFC INST HEALTH REGULAR T	.00	.00	.00	.00	.00
10-1151-1060-1-00193 6431 FC HIGH SCHOOL INSTRUCTIO	27,042.63	.00	.00	27,042.63	.00
10-1151-1060-1-00301 6431 BSFC INST ART REGULAR TEXT	.00	.00	.00	.00	.00
10-1151-1060-1-00314 6431 BSFC INST BUSINESS REGULAR	.00	.00	.00	.00	.00
10-1151-1060-1-00321 6431 BSFC INSTR FACS REGULAR TE	.00	.00	.00	.00	.00
10-1151-1060-1-00323 6431 BSFC INST INDUSTRIAL ARTS	.00	.00	.00	.00	.00
10-1151-1060-1-00331 6431 BSFC INST MATH REGULAR TEX	.00	.00	.00	.00	.00
10-1151-1060-1-00336 6431 BSFC INSTR NEWSPAPER REGUL	.00	.00	.00	.00	.00
10-1151-1060-1-00340 6431 BSFC INST AGRICULTURE SCI	.00	.00	.00	.00	.00
10-1151-1060-1-00352 6431 BSFC INST VOCAL MUSIC REGU	.00	.00	.00	.00	.00
10-1151-1060-1-00392 6431 BSFC INSTR JOURNALISM REGU	.00	.00	.00	.00	.00
10-1151-1060-1-00394 6431 BSFC INST ENGLISH REGULAR	.00	.00	.00	.00	.00
10-1151-1060-1-00397 6431 BSFC INST SCIENCE REGULAR	.00	.00	.00	.00	.00
10-1151-1060-1-00401 6431 BSFC INST SOCIAL STUDIES R	.00	.00	.00	.00	.00
10-1151-1060-1-00402 6431 BSFC INST SUPPORT SERVICE	.00	.00	.00	.00	.00
10-1151-1060-1-00535 6431 BSFC INST ENGINEERING REGU	.00	.00	.00	.00	.00
10-1151-1060-1-00539 6431 BSFC PLTW COMPUTR SCIENCE	.00	.00	.00	.00	.00
10-1151-1060-1-00654 6431 BSFC INST FOREIGN LANGUAG	.00	.00	.00	.00	.00
10-1151-1060-1-00751 6431 BSFC INST SPEECH/DEBATE RE	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6431 BSSHS INSTRUCTOPM REGULAR	.00	.00	.00	.00	.00
10-1151-1075-1-00193 6431 BSS HIGH SCHOOL INSRUCT RE	218,286.19	18,570.38	3,945.05	223,694.85	-9,353.71
10-1191-1040-1-00191 6161 ALL DIST SUMMER SCHOOL CLA	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6211 ALL DIST SUMMER SCHOOL RET	.00	.00	.00	.00	.00
10-1191-1040-1-00000 6221 ALL DIST SUMMER SCHOOL RET	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6221 ALL DIST SUMMER SCHOOL RET	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6231 ALL DIST SUMMER SCHOOL OAS	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6232 ALL DIST SUMMER SCHOOL MED	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6233 ALL DIST SUMMER SCHOOL MED	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6311 ALL DIST SUMMER SCHOOL PUR	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6312 ALL DIST SUMMER SCHOOL INS	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1191-1040-1-00191 6332 ALL DIST SUMMER SCHOOL REP	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6343 ALL DIST SUMMER SCHOOL STA	.00	.00	.00	.00	.00
10-1191-1100-1-00191 6343 ARTS SUMMER SCHOOL STAFF T	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6361 ALL DIST SUMMER SCHOOL INT	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6391 ALL DIST SUMMER SCHOOL OTH	3,848.00	.00	.00	.00	3,848.00
10-1191-1040-1-00191 6398 ALL DIST SUMMER SCHOOL OTH	.00	.00	.00	.00	.00
10-1191-3080-1-00191 6398 BHMS SUMMER SCHOOL OTHER E	278.00	.00	.00	277.76	.24
10-1191-4020-1-00191 6398 TUE SUMMER SCHOOL OTHER EX	278.00	.00	.00	277.78	.22
10-1191-4040-1-00191 6398 FSE SUMMER SCHOOL OTHER EX	278.00	.00	.00	277.78	.22
10-1191-4050-1-00191 6398 JLE SUMMER SCHOOL OTHER EX	278.00	.00	.00	277.78	.22
10-1191-4070-1-00191 6398 LFE SUMMER SCHOOL OTHER EX	278.00	.00	.00	277.78	.22
10-1191-4090-1-00191 6398 JWE SUMMER SCHOOL OTHER EX	278.00	.00	.00	277.78	.22
10-1191-5000-1-00191 6398 JNE SUMMER SCHOOL OTHER EX	278.00	.00	.00	277.78	.22
10-1191-5030-1-00191 6398 WBE SUMMER SCHOOL OTHER EX	278.00	.00	.00	277.78	.22
10-1191-5040-1-00191 6398 CLE SUMMER SCHOOL OTHER EX	278.00	.00	.00	277.78	.22
10-1191-1020-1-00191 6411 VVHS SUMMER SCHOOL SUPPLIE	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6411 ALL DIST SUMMER SCHOOL SUP	5,844.00	.00	.00	2,528.40	3,315.60
10-1191-1050-1-00191 6411 BSHS SUMMER SCHOOL SUPPLIE	303.00	.00	.00	298.69	4.31
10-1191-1060-1-00191 6411 FC SUMMER SCHOOL SUPPLIES	550.00	.00	.00	.00	550.00
10-1191-1075-1-00191 6411 BSSHS SUMMER SCHOOL SUPPLI	275.00	.00	.00	274.97	.03
10-1191-1100-1-00191 6411 ARTS SUMMER SCHOOL SUPPLIE	.00	.00	.00	.00	.00
10-1191-3000-1-00191 6411 BHMS SUMMER SCHOOL SUPPLIE	.00	.00	.00	.00	.00
10-1191-3060-1-00191 6411 MRMS SUMMER SCHOOL SUPPLIE	.00	.00	.00	.00	.00
10-1191-3080-1-00191 6411 BHMS SUMMER SCHOOL SUPPLIE	550.00	.00	.00	301.26	248.74
10-1191-3090-1-00191 6411 PKMS SUMMER SCHOOL SUPPLIE	1,000.00	.00	.00	780.59	219.41
10-1191-4015-1-00191 6411 LTEC SUMMER SCHOOL SUPPLIE	350.00	.00	.00	203.39	146.61
10-1191-4020-1-00191 6411 TUE SUMMER SCHOOL SUPPLIES	1,200.00	.00	.00	591.64	608.36
10-1191-4040-1-00191 6411 FSE SUMMER SCHOOL SUPPLIES	1,200.00	.00	.00	417.26	782.74
10-1191-4050-1-00191 6411 JLE SUMMER SCHOOL SUPPLIES	1,200.00	.00	.00	274.19	925.81
10-1191-4060-1-00191 6411 WYE SUMMER SCHOOL SUPPLIES	.00	.00	.00	.00	.00
10-1191-4070-1-00191 6411 LFE SUMMER SCHOOL SUPPLIES	432.00	.00	.00	357.09	74.91
10-1191-4080-1-00191 6411 CME SUMMER SCHOOL SUPPLIES	.00	.00	.00	.00	.00
10-1191-4090-1-00191 6411 JWE SUMMER SCHOOL SUPPLIES	1,200.00	.00	.00	700.17	499.83
10-1191-5000-1-00191 6411 JNE SUMMER SCHOOL SUPPLIES	1,200.00	.00	.00	642.87	557.13
10-1191-5020-1-00191 6411 DYE SUMMER SCHOOL SUPPLIES	512.00	.00	.00	.00	512.00
10-1191-5030-1-00191 6411 WBE SUMMER SCHOOL SUPPLIES	234.00	.00	.00	30.98	203.02
10-1191-5040-1-00191 6411 CLE SUMMER SCHOOL SUPPLIES	1,200.00	.00	.00	1,038.00	162.00
10-1191-5070-1-00191 6411 SPE SUMMER SCHOOL SUPPLIES	.00	.00	.00	.00	.00
10-1191-5080-1-00191 6411 VSE SUMMER SCHOOL SUPPLIES	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6412 ALL DIST SUMMER SCHOOL TEC	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6413 ALL DIST SUMMER SCHOOL COP	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6151 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6152 HMEC VALLEY VIEW HIGH SCH	26,537.00	2,211.42	17,691.32	5,528.55	3,317.13
10-1193-1020-1-00180 6153 HMEC VALLEY VIEW HIGH SCH	1,800.00	.00	.00	.00	1,800.00
10-1193-1020-1-00180 6162 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6171 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00

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10-1193-1020-1-00180 6211 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6221 HMEC VALLEY VIEW HIGH SCH	2,358.61	196.56	.00	491.40	1,867.21
10-1193-1020-1-00180 6231 HMEC VALLEY VIEW HIGH SCH	1,645.29	137.10	.00	342.75	1,302.54
10-1193-1020-1-00180 6232 HMEC VALLEY VIEW HIGH SCH	384.79	32.06	.00	80.15	304.64
10-1193-1020-1-00180 6233 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6241 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6242 HMEC VALLEY VIEW HIGH SCH	6,920.76	511.36	.00	1,278.40	5,642.36
10-1193-1020-1-00180 6243 HMEC VALLEY VIEW HIGH SCH	28.80	2.40	.00	6.00	22.80
10-1193-1020-1-00180 6245 HMEC VALLEY VIEW HIGH SCH	924.24	142.40	.00	356.00	568.24
10-1193-1020-1-00180 6311 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1020-4-00580 6319 VVHS JAG GRANT OTHER PROF	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6332 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1050-1-00180 6332 BSHS ALTERNATIVE REPAIRS &	250.00	.00	.00	47.48	202.52
10-1193-1075-1-00180 6332 BSS ALTERNATIVE REPAIRS &	250.00	.00	.00	47.47	202.53
10-1193-1020-1-00180 6334 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6338 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1050-1-00180 6338 BSHS ALTERNATIVE RENTAL CO	5,031.00	.00	.00	5,031.00	.00
10-1193-1075-1-00180 6338 BSS ALTERNATIVE RENTAL COM	5,030.00	.00	.00	5,030.00	.00
10-1193-1020-1-00180 6343 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1020-1-00181 6343 VALLEY VIEW MIDDLE SCHOOL	600.00	.00	.00	.00	600.00
10-1193-1020-1-00580 6343 JAG GRANT LOCAL MATCH STAF	.00	.00	.00	.00	.00
10-1193-1020-4-00580 6343 VVHS JAG GRANT STAFF TRAVE	.00	.00	.00	.00	.00
10-1193-1050-1-00180 6343 BSHS ALTERNATIVE STAFF TRA	750.00	.00	.00	.00	750.00
10-1193-1050-1-00181 6343 BSHS SUSPENSION STAFF TRAV	.00	.00	.00	.00	.00
10-1193-1075-1-00180 6343 BSS ALTERNATIVE STAFF TRAV	750.00	.00	.00	.00	750.00
10-1193-1075-1-00181 6343 BSS SUSPENSION STAFF TRAVE	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6352 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6361 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1050-1-00180 6361 BSHS ALTERNATIVE INTERNET/	750.00	5.29	.00	210.84	539.16
10-1193-1075-1-00180 6361 BSS ALTERNATIVE INTERNET/P	750.00	5.30	.00	210.84	539.16
10-1193-1020-1-00180 6391 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1050-1-00180 6391 BSHS ALTERNATIVE OTHER CON	50.00	.00	.00	.00	50.00
10-1193-1075-1-00180 6391 BSS ALTERNATIVE OTHER CONT	50.00	.00	.00	.00	50.00
10-1193-1020-1-00180 6398 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1050-1-00180 6398 BSHS ALTERNATIVE OTHER EXP	2,750.00	89.51	512.28	188.27	2,049.45
10-1193-1075-1-00180 6398 BSS ALTERNATIVE OTHER EXPE	2,750.00	89.49	513.22	188.23	2,048.55
10-1193-1020-1-00109 6411 VVHS C/O CONTINGENCY SUPPL	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6411 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1020-1-00181 6411 VALLEY VIEW MIDDLE SCHOOL	2,010.00	.00	.00	.00	2,010.00
10-1193-1020-1-00580 6411 JAG GRANT LOCAL MATCH SUPP	.00	.00	.00	.00	.00
10-1193-1020-4-00580 6411 VVHS JAG GRANT SUPPLIES &	.00	80.30	.00	379.20	-379.20
10-1193-1050-1-00180 6411 BSHS ALTERNATIVE SUPPLIES	10,262.00	480.52	438.11	1,171.86	8,652.03
10-1193-1050-1-00181 6411 BSHS SUSPENSION SUPPLIES &	.00	.00	.00	.00	.00
10-1193-1075-1-00180 6411 BSS ALTERNATIVE SUPPLIES &	10,262.00	480.49	438.09	1,172.21	8,651.70
10-1193-1075-1-00181 6411 BSS SUSPENSION SUPPLIES &	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6412 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00

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10-1193-1020-4-00580 6412 VVHS JAG GRANT TECHNOLOGY	.00	.00	.00	.00	.00
10-1193-1075-1-00180 6412 BSS ALTERNATIVE TECHNOLOGY	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6413 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6431 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1050-1-00180 6431 BSHS ALTERNATIVE REGULAR T	500.00	.00	.00	.00	500.00
10-1193-1075-1-00180 6431 BSS ALTERNATIVE REGULAR TE	500.00	.00	.00	.00	500.00
10-1211-1040-1-00170 6312 ALL DIST GIFTED BTB INSTRU	.00	.00	.00	.00	.00
10-1211-1040-1-00170 6343 ALL DIST GIFTED BTB STAFF	.00	.00	.00	.00	.00
10-1211-3000-1-00170 6343 BHMS BEYOND THE BASICS STA	.00	.00	.00	.00	.00
10-1211-3060-1-00170 6343 MRMS BEYOND THE BASICS STA	.00	.00	.00	.00	.00
10-1211-3080-1-00170 6343 DWMS GIFTED BTB STAFF TRAV	.00	.00	.00	.00	.00
10-1211-3090-1-00170 6343 PKMS GIFTED BTB STAFF TRAV	.00	.00	.00	.00	.00
10-1211-4080-1-00170 6343 CME GIFTED BTB STAFF TRAVE	.00	.00	.00	.00	.00
10-1211-1040-1-00170 6391 ALL DIST GIFTED BTB OTHER	.00	.00	.00	.00	.00
10-1211-3000-1-00170 6391 BHMS BEYOND THE BASICS OTH	500.00	.00	.00	.00	500.00
10-1211-3060-1-00170 6391 MRMS BEYOND THE BASICS OTH	500.00	.00	.00	.00	500.00
10-1211-3080-1-00170 6391 DWMS GIFTED BTB OTHER CONT	500.00	.00	.00	.00	500.00
10-1211-3090-1-00170 6391 PKMS GIFTED BTB OTHER CONT	500.00	.00	.00	.00	500.00
10-1211-4080-1-00170 6391 CME GIFTED BTB OTHER CONTR	500.00	.00	.00	.00	500.00
10-1211-1040-1-00170 6398 ALL DIST GIFTED BTB OTHER	.00	.00	.00	.00	.00
10-1211-4080-1-00170 6398 CME GIFTED BTB OTHER EXPEN	9,500.00	.00	.00	.00	9,500.00
10-1211-1040-1-00170 6411 ALL DIST GIFTED BTB SUPPLI	.00	.00	.00	.00	.00
10-1211-3000-1-00170 6411 BHMS BEYOND THE BASICS SUP	5,000.00	.00	.00	.00	5,000.00
10-1211-3060-1-00170 6411 MRMS BEYOND THE BASICS SUP	5,000.00	.00	.00	.00	5,000.00
10-1211-3080-1-00170 6411 DWMS GIFTED BTB SUPPLIES &	5,000.00	.00	.00	.00	5,000.00
10-1211-3090-1-00170 6411 PKMS GIFTED BTB SUPPLIES &	5,000.00	.00	.00	.00	5,000.00
10-1211-4080-1-00170 6411 CME GIFTED BTB SUPPLIES &	3,000.00	.00	.00	.00	3,000.00
10-1221-0230-1-12210 6111 DHH SPED & RELATED SVC CER	.00	.00	.00	.00	.00
10-1221-1075-1-12210 6121 BSSHS SPED & REL SVC LCL S	.00	.00	.00	.00	.00
10-1221-1075-3-12210 6121 BSSHS SPED STATE SUBSTITUT	.00	.00	.00	.00	.00
10-1221-3000-1-12210 6121 SPED & RELATED SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-3000-3-12210 6121 BHMS SPED STATE SUBSTITUTE	.00	.00	.00	.00	.00
10-1221-3060-1-12210 6121 MRMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3060-3-12210 6121 MRMS SPED STATE SUBSTITUTE	.00	.00	.00	.00	.00
10-1221-3090-1-12210 6121 SVMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3090-3-12210 6121 PKMS SPED STATE SUBSTITUTE	.00	.00	.00	.00	.00
10-1221-4020-1-12210 6121 TUE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-4020-3-12210 6121 TUE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
10-1221-4050-1-12210 6121 JLE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-4050-3-12210 6121 JLE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
10-1221-4060-1-12210 6121 WYE SPED & RELATED SVC SUB	.00	.00	.00	.00	.00
10-1221-4060-3-12210 6121 WYE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
10-1221-4070-1-12210 6121 LFE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-4070-3-12210 6121 LFE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
10-1221-4080-1-12210 6121 CME SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-4080-3-12210 6121 CME SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

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10-1221-4090-1-12210 6121 JWE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-4090-3-12210 6121 JWE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
10-1221-5000-1-12210 6121 JNE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-5000-3-12210 6121 JNE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
10-1221-5020-1-12210 6121 DYE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-5020-3-12210 6121 DYE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
10-1221-5030-1-12210 6121 WBE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-5030-3-12210 6121 WBE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
10-1221-5040-1-12210 6121 CLE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-5040-3-12210 6121 CLE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
10-1221-5070-1-12210 6121 SPE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6121 SPE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
10-1221-5080-1-12210 6121 VSE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-5080-3-12210 6121 VSE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6131 DIST SPED & RELATED SVC SU	92,933.62	750.00	.00	6,613.11	86,320.51
10-1221-1050-1-12210 6131 BSHS SPED & REL SVC LOCAL	.00	.00	.00	11,857.75	-11,857.75
10-1221-1050-3-12210 6131 BSHS SPED STATE SUPPLEMENT	.00	.00	.00	.00	.00
10-1221-1060-1-12210 6131 BSFC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3090-1-12210 6131 SVMS SPED & REL SVC LOCAL	.00	.00	.00	13,322.76	-13,322.76
10-1221-3090-3-12210 6131 PKMS SPED STATE SUPPLEMENT	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6131 LTEC SPED & REL SVC LOCAL	.00	.00	.00	2,332.31	-2,332.31
10-1221-4015-3-12210 6131 MD SPED STATE SUPPLEMENTAL	.00	.00	.00	.00	.00
10-1221-4020-1-12210 6131 TUE SPED & REL SVC LOCAL S	.00	.00	.00	9,922.80	-9,922.80
10-1221-4040-1-12210 6131 DIST SPED ELEM. SUPPLEMENT	.00	.00	.00	16,136.90	-16,136.90
10-1221-4040-3-12210 6131 FSE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
10-1221-4050-1-12210 6131 JLE SPED & REL SVC LOCAL S	.00	.00	.00	12,614.92	-12,614.92
10-1221-4050-3-12210 6131 JLE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
10-1221-4060-1-12210 6131 WYE SPED & RELATED SVC SUP	.00	.00	.00	.00	.00
10-1221-4060-3-12210 6131 WYE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
10-1221-4070-1-12210 6131 LFE SPED & REL SVC LOCAL S	.00	.00	.00	1,315.20	-1,315.20
10-1221-4070-3-12210 6131 LFE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
10-1221-5000-1-12210 6131 JNE SPED & REL SVC LOCAL S	.00	.00	.00	7,702.75	-7,702.75
10-1221-5070-1-12210 6131 SPE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6131 SPE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
10-1221-1040-1-00130 6151 HEARING IMPAIRED/DEAF CLAS	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6151 DIST SPED & RELATED SVC CL	.00	.00	.00	.00	.00
10-1221-1040-4-44100 6151 ALL DIST SPED FED ENTITLE	.00	.00	.00	.00	.00
10-1221-1050-1-00230 6151 BSHS DIST SPED & REL SVC C	.00	.00	.00	.00	.00
10-1221-1075-1-00230 6151 BSSHS SPED & RELATED SRV C	.00	.00	.00	.00	.00
10-1221-3080-1-00230 6151 DWMS DIST SPED & REL SVC C	.00	.00	.00	.00	.00
10-1221-4015-1-00140 6151 MH SPED & RELATED SVC CLAS	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6151 LTEC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-4015-3-12210 6151 MD SPED STATE CLASSIFIED F	21,129.28	1,760.78	14,086.18	4,401.95	2,641.15
10-1221-4020-1-00230 6151 TUE DIST SPED & REL SVC CL	.00	.00	.00	.00	.00
10-1221-4020-3-12210 6151 TUE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-4060-1-00000 6151 WYE SPED & RELATED SVC CLA	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
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SORTED BY: FUND,FUNCTION,ACCOUNT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-0230-1-12210 6152 DHH SPED & RELATED SVC INS	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6152 DIST SPED & RELATED SVC IN	.00	.00	.00	.00	.00
10-1221-1040-4-44100 6152 ALL DIST SPED FED ENTITLE	.00	.00	.00	.00	.00
10-1221-1050-1-12210 6152 BSHS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1050-3-12210 6152 BSHS SPED STATE INSTRUCTIO	313,530.00	29,585.18	236,681.28	73,962.95	2,885.77
10-1221-1060-1-12210 6152 BSFC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1060-3-12210 6152 INSTRUCTIONAL AIDE SALARY	38,046.00	3,170.52	25,363.92	7,820.04	4,862.04
10-1221-1075-1-12210 6152 BSSHS SPED & REL SVC LCL I	.00	.00	.00	.00	.00
10-1221-1075-3-12210 6152 BSSHS SPED STATE INSTRUCTI	246,746.00	18,494.83	138,924.60	46,549.21	61,272.19
10-1221-3000-1-12210 6152 SPED & RELATED SVC LOCAL I	.00	.00	.00	.00	.00
10-1221-3000-3-12210 6152 BHMS SPED STATE INSTRUCTIO	96,763.00	14,573.58	103,837.51	33,555.85	-40,630.36
10-1221-3060-1-12210 6152 MRMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3060-3-12210 6152 MRMS SPED STATE INSTRUCTIO	128,850.00	10,737.48	85,900.08	26,843.70	16,106.22
10-1221-3080-1-12210 6152 DWMS INSTRUCTION SPED INST	.00	.00	13,932.68	.00	-13,932.68
10-1221-3080-3-12210 6152 DWMS SPED STATE INSTRUCTIO	38,673.00	2,456.20	25,782.04	7,237.56	5,653.40
10-1221-3090-1-12210 6152 SVMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3090-3-12210 6152 PKMS SPED STATE INSTRUCTIO	97,300.00	10,564.54	49,892.68	27,561.16	19,846.16
10-1221-4015-1-00140 6152 MH SPED & RELATED SVC INST	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6152 LTEC SPED & REL SVC LOCAL	21,675.00	1,806.26	14,449.96	4,515.65	2,709.39
10-1221-4015-3-12210 6152 MD SPED STATE INSTRUCTIONA	81,527.00	5,368.00	42,944.00	13,420.00	25,163.00
10-1221-4020-1-12210 6152 TUE SPED & REL SVC LOCAL I	.00	.00	.00	.00	.00
10-1221-4020-3-12210 6152 TUE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
10-1221-4040-1-12210 6152 DIST SPED ELEM. INSTRUCTIO	.00	.00	.00	.00	.00
10-1221-4040-3-12210 6152 FSE SPED STATE INSTRUCTION	139,198.00	11,384.82	74,119.05	25,623.57	39,455.38
10-1221-4050-1-12210 6152 JLE SPED & REL SVC LOCAL I	.00	.00	.00	.00	.00
10-1221-4050-3-12210 6152 JLE SPED STATE INSTRUCTION	185,613.00	8,761.26	70,089.96	21,903.15	93,619.89
10-1221-4060-1-00000 6152 WYE SPED & RELATED SVC INS	.00	.00	.00	.00	.00
10-1221-4060-1-12210 6152 WYE SPED & RELATED SVC INS	.00	.00	.00	.00	.00
10-1221-4060-3-12210 6152 WYE SPED STATE INSTRUCTION	100,127.00	6,836.98	54,696.08	17,092.45	28,338.47
10-1221-4070-1-12210 6152 LFE SPED & REL SVC LOCAL I	.00	.00	.00	.00	.00
10-1221-4070-3-12210 6152 LFE SPED STATE INSTRUCTION	83,711.00	3,614.00	28,912.00	9,035.00	45,764.00
10-1221-4080-1-12210 6152 CME SPED & REL SVC LOCAL I	.00	.00	.00	.00	.00
10-1221-4080-3-12210 6152 CME SPED STATE INSTRUCTION	196,403.00	16,366.96	130,935.16	40,917.40	24,550.44
10-1221-4090-1-12210 6152 JWE SPED & REL SVC LOCAL I	.00	.00	.00	.00	.00
10-1221-4090-3-12210 6152 JWE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
10-1221-5000-1-12210 6152 JNE SPED & REL SVC LOCAL I	.00	.00	.00	.00	.00
10-1221-5000-3-12210 6152 JNE SPED STATE INSTRUCTION	119,146.00	7,540.57	43,144.64	17,577.28	58,424.08
10-1221-5020-1-12210 6152 DYE SPED & REL SVC LOCAL I	.00	.00	.00	.00	.00
10-1221-5020-3-12210 6152 DYE SPED STATE INSTRUCTION	91,441.00	6,709.98	46,399.40	18,140.07	26,901.53
10-1221-5030-1-12210 6152 WBE SPED & REL SVC LOCAL I	.00	.00	.00	.00	.00
10-1221-5030-3-12210 6152 WBE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
10-1221-5040-1-12210 6152 CLE SPED & REL SVC LOCAL I	.00	.00	.00	.00	.00
10-1221-5040-3-12210 6152 CLE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
10-1221-5070-1-12210 6152 SPE SPED & REL SVC LOCAL I	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6152 SPE SPED STATE INSTRUCTION	148,819.00	9,204.28	75,090.23	22,737.67	50,991.10
10-1221-5080-1-12210 6152 VSE SPED & REL SVC LOCAL I	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-5080-3-12210 6152 VSE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6153 DIST SPED & RELATED SVC CL	.00	.00	.00	.00	.00
10-1221-1050-1-12210 6153 BSHS SPED & REL SVC LOCAL	27,000.00	.00	.00	.00	27,000.00
10-1221-1050-3-12210 6153 BSHS SPED STATE CLASSIFIED	.00	495.00	.00	945.00	-945.00
10-1221-1060-1-12210 6153 BSFC SPED & REL SVC LOCAL	2,500.00	.00	.00	.00	2,500.00
10-1221-1060-3-12210 6153 INSTRUCTIONAL AIDE SALARY	.00	90.00	.00	90.00	-90.00
10-1221-1075-1-12210 6153 BSSHS SPED & REL SVC LCL C	6,200.00	.00	.00	.00	6,200.00
10-1221-1075-3-12210 6153 BSSHS SPED STATE CLASSIFIE	.00	1,395.00	.00	1,755.00	-1,755.00
10-1221-3000-1-12210 6153 SPED & RELATED SVC LOCAL C	6,000.00	630.00	.00	630.00	5,370.00
10-1221-3000-3-12210 6153 BHMS SPED STATE CLASSIFIED	.00	450.00	.00	450.00	-450.00
10-1221-3060-1-12210 6153 MRMS SPED & REL SVC LOCAL	3,000.00	.00	.00	.00	3,000.00
10-1221-3060-3-12210 6153 MRMS SPED STATE CLASSIFIED	.00	315.00	.00	315.00	-315.00
10-1221-3080-1-12210 6153 DWMS INSTRUCTION SPED CLAS	2,200.00	1,575.00	.00	1,575.00	625.00
10-1221-3080-3-12210 6153 DWMS SPED STATE CLASSIFIED	.00	.00	.00	90.00	-90.00
10-1221-3090-1-12210 6153 SVMS SPED & REL SVC LOCAL	15,000.00	90.00	.00	90.00	14,910.00
10-1221-3090-3-12210 6153 PKMS SPED STATE CLASSIFIED	.00	270.00	.00	990.00	-990.00
10-1221-4015-1-00140 6153 MH SPED & RELATED SVC CLAS	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6153 LTEC SPED & REL SVC LOCAL	14,500.00	.00	.00	.00	14,500.00
10-1221-4015-3-12210 6153 MD SPED STATE CLASSIFIED S	.00	1,125.00	.00	1,125.00	-1,125.00
10-1221-4020-1-12210 6153 TUE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-4020-3-12210 6153 TUE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-4040-1-12210 6153 DIST SPED ELEM. CLASSIFIED	3,000.00	.00	.00	.00	3,000.00
10-1221-4040-3-12210 6153 FSE SPED STATE CLASSIFIED	.00	810.00	.00	900.00	-900.00
10-1221-4050-1-12210 6153 JLE SPED & REL SVC LOCAL C	6,000.00	.00	.00	.00	6,000.00
10-1221-4050-3-12210 6153 JLE SPED STATE CLASSIFIED	.00	585.00	.00	1,125.00	-1,125.00
10-1221-4060-1-12210 6153 WYE SPED & RELATED SVC CLA	10,000.00	.00	.00	.00	10,000.00
10-1221-4060-3-12210 6153 WYE SPED STATE CLASSIFIED	.00	1,215.00	.00	2,205.00	-2,205.00
10-1221-4070-1-12210 6153 LFE SPED & REL SVC LOCAL C	3,000.00	.00	.00	.00	3,000.00
10-1221-4070-3-12210 6153 LFE SPED STATE CLASSIFIED	.00	90.00	.00	90.00	-90.00
10-1221-4080-1-12210 6153 CME SPED & REL SVC LOCAL C	13,500.00	.00	.00	.00	13,500.00
10-1221-4080-3-12210 6153 CME SPED STATE CLASSIFIED	.00	900.00	.00	1,215.00	-1,215.00
10-1221-4090-1-12210 6153 JWE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-4090-3-12210 6153 JWE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-5000-1-12210 6153 JNE SPED & REL SVC LOCAL C	3,500.00	.00	.00	.00	3,500.00
10-1221-5000-3-12210 6153 JNE SPED STATE CLASSIFIED	.00	270.00	.00	495.00	-495.00
10-1221-5020-1-12210 6153 DYE SPED & REL SVC LOCAL C	9,000.00	.00	.00	.00	9,000.00
10-1221-5020-3-12210 6153 DYE SPED STATE CLASSIFIED	.00	360.00	.00	630.00	-630.00
10-1221-5030-1-12210 6153 WBE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-5030-3-12210 6153 WBE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-5040-1-12210 6153 CLE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-5040-3-12210 6153 CLE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-5070-1-12210 6153 SPE SPED & REL SVC LOCAL C	7,000.00	.00	.00	.00	7,000.00
10-1221-5070-3-12210 6153 SPE SPED STATE CLASSIFIED	.00	720.00	.00	720.00	-720.00
10-1221-5080-1-12210 6153 VSE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-5080-3-12210 6153 VSE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-1040-1-00230 6161 DIST SPED & RELATED SVC CL	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-1040-1-12210 6161 DIST SPED & RELATED SVC CL	.00	.00	.00	.00	.00
10-1221-1040-4-44100 6161 ALL DIST SPED FED ENTITLE	.00	.00	.00	.00	.00
10-1221-4015-1-00140 6161 MH SPED & RELATED SVC CLAS	.00	.00	.00	.00	.00
10-1221-4050-1-12210 6161 JLE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-4050-3-12210 6161 JLE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6162 DIST SPED & RELATED SVC CL	.00	.00	.00	.00	.00
10-1221-1050-1-12210 6162 BSHS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1050-3-12210 6162 BSHS SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-1060-1-12210 6162 BSFC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1060-3-12210 6162 INSTRUCTIONAL AIDE SALARY	.00	.00	.00	.00	.00
10-1221-1075-1-12210 6162 BSSHs SPED & REL SVC LCL C	.00	.00	.00	.00	.00
10-1221-1075-3-12210 6162 BSSHs SPED STATE CLASSIFIE	.00	.00	.00	.00	.00
10-1221-3000-1-12210 6162 SPED & RELATED SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-3000-3-12210 6162 BHMS SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-3060-1-12210 6162 MRMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3060-3-12210 6162 MRMS SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-3090-1-12210 6162 SVMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3090-3-12210 6162 PKMS SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-4015-1-00140 6162 MH SPED & RELATED SVC CLAS	.00	.00	.00	.00	.00
10-1221-4020-1-12210 6162 TUE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-4020-3-12210 6162 TUE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-4050-1-12210 6162 JLE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-4050-3-12210 6162 JLE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-4060-1-12210 6162 WYE SPED & RELATED SVC CLA	.00	.00	.00	.00	.00
10-1221-4060-3-12210 6162 WYE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-4070-1-12210 6162 LFE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-4070-3-12210 6162 LFE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-4080-1-12210 6162 CME SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-4080-3-12210 6162 CME SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-4090-1-12210 6162 JWE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-4090-3-12210 6162 JWE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-5000-1-12210 6162 JNE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-5000-3-12210 6162 JNE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-5020-1-12210 6162 DYE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-5020-3-12210 6162 DYE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-5030-1-12210 6162 WBE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-5030-3-12210 6162 WBE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-5040-1-12210 6162 CLE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-5040-3-12210 6162 CLE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-5070-1-12210 6162 SPE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6162 SPE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-5080-1-12210 6162 VSE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-5080-3-12210 6162 VSE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6171 DIST SPED & RELATED SVC CL	.00	.00	.00	.00	.00
10-1221-1075-4-44100 6171 BSSHs VISUALLY IMPAIR ENT	.00	.00	.00	.00	.00
10-1221-3000-1-12210 6171 SPED & RELATED SVC LOCAL C	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-3000-3-12210 6171 BHMS SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-4070-1-12210 6171 LFE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-4070-3-12210 6171 LFE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-5080-1-12210 6171 VSE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-5080-3-12210 6171 VSE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6211 DIST SPED & RELATED SVC RE	.00	.00	.00	523.11	-523.11
10-1221-1050-1-12210 6211 BSHS SPED & REL SVC LOCAL	.00	.00	.00	179.91	-179.91
10-1221-1050-3-12210 6211 BSHS SPED STATE RETIREMENT	10,380.15	494.46	.00	1,236.15	9,144.00
10-1221-1075-1-12210 6211 BSSHS SPED & REL SVC LCL R	.00	.00	.00	.00	.00
10-1221-1075-3-12210 6211 BSSHS SPED STATE RETIREMEN	3,436.72	206.42	.00	516.05	2,920.67
10-1221-3000-1-12210 6211 SPED & RELATED SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-3000-3-12210 6211 BHMS SPED STATE RETIREMENT	.00	.00	.00	.00	.00
10-1221-3080-1-12210 6211 DWMS INSTRUCTION SPED RETI	.00	.00	.00	.00	.00
10-1221-3080-3-12210 6211 DWMS SPED STATE RETIREMENT	.00	.00	.00	.00	.00
10-1221-3090-1-12210 6211 SVMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3090-3-12210 6211 PKMS SPED STATE RETIREMENT	.00	.00	.00	.00	.00
10-1221-4015-1-00140 6211 MH SPED & RELATED SVC RETI	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6211 LTEC SPED & REL SVC LOCAL	.00	.00	.00	71.96	-71.96
10-1221-4015-3-12210 6211 MD SPED STATE RETIREMENT T	.00	.00	.00	.00	.00
10-1221-4040-1-12210 6211 DIST SPED ELEM. RETIREMENT	.00	.00	.00	467.77	-467.77
10-1221-4040-3-12210 6211 FSE SPED STATE RETIREMENT	.00	236.70	.00	591.75	-591.75
10-1221-4050-1-12210 6211 JLE SPED & REL SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-4050-3-12210 6211 JLE SPED STATE RETIREMENT	11,177.74	248.44	.00	621.10	10,556.64
10-1221-4060-1-12210 6211 WYE SPED & RELATED SVC RET	.00	.00	.00	.00	.00
10-1221-4060-3-12210 6211 WYE SPED STATE RETIREMENT	4,689.85	228.26	.00	570.65	4,119.20
10-1221-4080-1-12210 6211 CME SPED & REL SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-4080-3-12210 6211 CME SPED STATE RETIREMENT	5,559.94	261.20	.00	653.00	4,906.94
10-1221-5000-1-12210 6211 JNE SPED & REL SVC LOCAL R	.00	.00	.00	263.87	-263.87
10-1221-5000-3-12210 6211 JNE SPED STATE RETIREMENT	14,216.27	381.89	.00	1,014.05	13,202.22
10-1221-5070-1-12210 6211 SPE SPED & REL SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6211 SPE SPED STATE RETIREMENT	.00	.00	.00	.00	.00
10-1221-0230-1-12210 6221 DHH SPED & RELATED SVC RET	.00	.00	.00	.00	.00
10-1221-1040-1-00130 6221 HEARING IMPAIRED/DEAF RETI	.00	.00	.00	.00	.00
10-1221-1040-1-00230 6221 DIST SPED & RELATED SVC RE	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6221 DIST SPED & RELATED SVC RE	.00	57.11	.00	232.94	-232.94
10-1221-1040-4-44100 6221 ALL DIST SPED FED ENTITLE	.00	.00	.00	.00	.00
10-1221-1050-1-00230 6221 BSHS DIST SPED & REL SVC R	.00	.00	.00	.00	.00
10-1221-1050-1-12210 6221 BSHS SPED & REL SVC LOCAL	.00	.00	.00	685.82	-685.82
10-1221-1050-3-12210 6221 BSHS SPED STATE RETIREMENT	25,293.06	2,269.54	.00	5,675.60	19,617.46
10-1221-1060-1-12210 6221 BSFC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1060-3-12210 6221 INSTRUCTIONAL AIDE SALARY	3,707.28	308.36	.00	763.61	2,943.67
10-1221-1075-1-00230 6221 BSSHS SPED & RELATED SRV R	.00	.00	.00	.00	.00
10-1221-1075-1-12210 6221 BSSHS SPED & REL SVC LCL R	.00	.00	.00	.00	.00
10-1221-1075-3-12210 6221 BSSHS SPED STATE RETIREMEN	21,088.98	1,471.75	.00	3,770.10	17,318.88
10-1221-3000-1-12210 6221 SPED & RELATED SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-3000-3-12210 6221 BHMS SPED STATE RETIREMENT	8,825.59	1,177.23	.00	2,810.64	6,014.95

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-3060-1-12210 6221 MRMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3060-3-12210 6221 MRMS SPED STATE RETIREMENT	11,571.93	953.36	.00	2,383.40	9,188.53
10-1221-3080-1-00230 6221 DWMS DIST SPED & REL SVC R	.00	.00	.00	.00	.00
10-1221-3080-1-12210 6221 DWMS INSTRUCTION SPED RETI	.00	.00	.00	.00	.00
10-1221-3080-3-12210 6221 DWMS SPED STATE RETIREMENT	3,198.13	237.51	.00	657.53	2,540.60
10-1221-3090-1-12210 6221 SVMS SPED & REL SVC LOCAL	.00	.00	.00	823.72	-823.72
10-1221-3090-3-12210 6221 PKMS SPED STATE RETIREMENT	9,868.36	913.61	.00	2,397.41	7,470.95
10-1221-4015-1-00140 6221 MH SPED & RELATED SVC RETI	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6221 LTEC SPED & REL SVC LOCAL	2,032.07	169.56	.00	488.25	1,543.82
10-1221-4015-3-12210 6221 MD SPED STATE RETIREMENT N	9,513.88	656.70	.00	1,641.90	7,871.98
10-1221-4020-1-00230 6221 TUE DIST SPED & REL SVC RE	.00	.00	.00	.00	.00
10-1221-4020-1-12210 6221 TUE SPED & REL SVC LOCAL R	.00	.00	.00	680.72	-680.72
10-1221-4040-1-12210 6221 DIST SPED ELEM. RETIREMENT	.00	.00	.00	690.96	-690.96
10-1221-4040-3-12210 6221 FSE SPED STATE RETIREMENT	11,198.46	705.09	.00	1,568.01	9,630.45
10-1221-4050-1-12210 6221 JLE SPED & REL SVC LOCAL R	.00	.00	.00	865.39	-865.39
10-1221-4050-3-12210 6221 JLE SPED STATE RETIREMENT	11,432.57	641.66	.00	1,614.23	9,818.34
10-1221-4060-1-00000 6221 WYE SPED & RELATED SVC RET	.00	.00	.00	.00	.00
10-1221-4060-1-12210 6221 WYE SPED & RELATED SVC RET	.00	.00	.00	.00	.00
10-1221-4060-3-12210 6221 WYE SPED STATE RETIREMENT	6,568.10	445.14	.00	1,112.85	5,455.25
10-1221-4070-1-12210 6221 LFE SPED & REL SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-4070-3-12210 6221 LFE SPED STATE RETIREMENT	7,307.66	338.78	.00	846.95	6,460.71
10-1221-4080-1-12210 6221 CME SPED & REL SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-4080-3-12210 6221 CME SPED STATE RETIREMENT	15,986.98	1,345.14	.00	3,362.85	12,624.13
10-1221-5000-1-12210 6221 JNE SPED & REL SVC LOCAL R	.00	.00	.00	341.22	-341.22
10-1221-5000-3-12210 6221 JNE SPED STATE RETIREMENT	4,969.79	333.59	.00	797.87	4,171.92
10-1221-5020-1-12210 6221 DYE SPED & REL SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-5020-3-12210 6221 DYE SPED STATE RETIREMENT	7,901.35	574.18	.00	1,563.61	6,337.74
10-1221-5040-1-12210 6221 CLE SPED & REL SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-5040-3-12210 6221 CLE SPED STATE RETIREMENT	.00	.00	.00	.00	.00
10-1221-5070-1-12210 6221 SPE SPED & REL SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6221 SPE SPED STATE RETIREMENT	12,941.79	833.93	.00	2,020.07	10,921.72
10-1221-5080-1-12210 6221 VSE SPED & REL SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-1040-1-00130 6231 HEARING IMPAIRED/DEAF OASD	.00	.00	.00	.00	.00
10-1221-1040-1-00230 6231 DIST SPED & RELATED SVC OA	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6231 DIST SPED & RELATED SVC OA	.00	43.57	.00	202.49	-202.49
10-1221-1040-4-44100 6231 ALL DIST SPED FED ENTITLE	.00	.00	.00	.00	.00
10-1221-1050-1-00230 6231 BSHS DIST SPED & REL SVC O	.00	.00	.00	.00	.00
10-1221-1050-1-12210 6231 BSHS SPED & REL SVC LOCAL	22,000.00	.00	.00	735.19	21,264.81
10-1221-1050-3-12210 6231 BSHS SPED STATE OASDI OLD	19,438.86	1,728.07	.00	4,326.41	15,112.45
10-1221-1060-1-12210 6231 BSFC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1060-3-12210 6231 INSTRUCTIONAL AIDE SALARY	2,358.86	199.80	.00	487.53	1,871.33
10-1221-1075-1-00230 6231 BSSHS SPED & RELATED SRV O	.00	.00	.00	.00	.00
10-1221-1075-1-12210 6231 BSSHS SPED & REL SVC LCL O	.00	.00	.00	.00	.00
10-1221-1075-3-12210 6231 BSSHS SPED STATE OASDI OLD	15,298.24	1,143.35	.00	2,773.56	12,524.68
10-1221-3000-1-12210 6231 SPED & RELATED SVC LOCAL O	.00	39.06	.00	39.06	-39.06
10-1221-3000-3-12210 6231 BHMS SPED STATE OASDI OLD	5,999.31	918.61	.00	2,005.99	3,993.32

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-3060-1-12210 6231 MRMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3060-3-12210 6231 MRMS SPED STATE OASDI OLD	7,988.70	542.41	.00	1,339.45	6,649.25
10-1221-3080-1-00230 6231 DWMS DIST SPED & REL SVC O	.00	.00	.00	.00	.00
10-1221-3080-1-12210 6231 DWMS INSTRUCTION SPED OASD	.00	97.65	.00	97.65	-97.65
10-1221-3080-3-12210 6231 DWMS SPED STATE OASDI OLD	2,397.72	150.25	.00	450.81	1,946.91
10-1221-3090-1-12210 6231 SVMS SPED & REL SVC LOCAL	.00	5.58	.00	831.59	-831.59
10-1221-3090-3-12210 6231 PKMS SPED STATE OASDI OLD	6,032.61	663.11	.00	1,750.55	4,282.06
10-1221-4015-1-00140 6231 MH SPED & RELATED SVC OASD	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6231 LTEC SPED & REL SVC LOCAL	1,343.85	82.36	.00	351.26	992.59
10-1221-4015-3-12210 6231 MD SPED STATE OASDI OLD AG	6,364.68	487.23	.00	1,116.88	5,247.80
10-1221-4020-1-00230 6231 TUE DIST SPED & REL SVC OA	.00	.00	.00	.00	.00
10-1221-4020-1-12210 6231 TUE SPED & REL SVC LOCAL O	.00	.00	.00	615.20	-615.20
10-1221-4020-3-12210 6231 TUE SPED STATE OASDI OLD A	.00	.00	.00	.00	.00
10-1221-4040-1-12210 6231 DIST SPED ELEM. OASDI OLD	.00	.00	.00	1,000.50	-1,000.50
10-1221-4040-3-12210 6231 FSE SPED STATE OASDI OLD A	8,630.28	746.20	.00	1,623.85	7,006.43
10-1221-4050-1-12210 6231 JLE SPED & REL SVC LOCAL O	.00	.00	.00	782.13	-782.13
10-1221-4050-3-12210 6231 JLE SPED STATE OASDI OLD A	11,508.00	520.43	.00	1,295.79	10,212.21
10-1221-4060-1-00000 6231 WYE SPED & RELATED SVC OAS	.00	.00	.00	.00	.00
10-1221-4060-1-12210 6231 WYE SPED & RELATED SVC OAS	.00	.00	.00	.00	.00
10-1221-4060-3-12210 6231 WYE SPED STATE OASDI OLD A	6,207.87	483.23	.00	1,159.76	5,048.11
10-1221-4070-1-12210 6231 LFE SPED & REL SVC LOCAL O	.00	.00	.00	81.54	-81.54
10-1221-4070-3-12210 6231 LFE SPED STATE OASDI OLD A	5,190.09	192.94	.00	488.30	4,701.79
10-1221-4080-1-12210 6231 CME SPED & REL SVC LOCAL O	.00	.00	.00	.00	.00
10-1221-4080-3-12210 6231 CME SPED STATE OASDI OLD A	12,177.00	1,021.66	.00	2,504.57	9,672.43
10-1221-4090-1-12210 6231 JWE SPED & REL SVC LOCAL O	.00	.00	.00	.00	.00
10-1221-4090-3-12210 6231 JWE SPED STATE OASDI OLD A	.00	.00	.00	.00	.00
10-1221-5000-1-12210 6231 JNE SPED & REL SVC LOCAL O	.00	.00	.00	477.57	-477.57
10-1221-5000-3-12210 6231 JNE SPED STATE OASDI OLD A	7,387.05	425.72	.00	950.10	6,436.95
10-1221-5020-1-12210 6231 DYE SPED & REL SVC LOCAL O	.00	.00	.00	.00	.00
10-1221-5020-3-12210 6231 DYE SPED STATE OASDI OLD A	5,669.34	422.47	.00	1,125.21	4,544.13
10-1221-5030-1-12210 6231 WBE SPED & REL SVC LOCAL O	.00	.00	.00	.00	.00
10-1221-5030-3-12210 6231 WBE SPED STATE OASDI OLD A	.00	.00	.00	.00	.00
10-1221-5040-1-12210 6231 CLE SPED & REL SVC LOCAL O	.00	.00	.00	.00	.00
10-1221-5040-3-12210 6231 CLE SPED STATE OASDI OLD A	.00	.00	.00	.00	.00
10-1221-5070-1-12210 6231 SPE SPED & REL SVC LOCAL O	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6231 SPE SPED STATE OASDI OLD A	9,226.79	513.59	.00	1,205.83	8,020.96
10-1221-5080-1-12210 6231 VSE SPED & REL SVC LOCAL O	.00	.00	.00	.00	.00
10-1221-5080-3-12210 6231 VSE SPED STATE OASDI OLD A	.00	.00	.00	.00	.00
10-1221-1040-1-00130 6232 HEARING IMPAIRED/DEAF MEDI	.00	.00	.00	.00	.00
10-1221-1040-1-00230 6232 DIST SPED & RELATED SVC ME	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6232 DIST SPED & RELATED SVC ME	.00	10.19	.00	92.21	-92.21
10-1221-1040-4-44100 6232 ALL DIST SPED FED ENTITLE	.00	.00	.00	.00	.00
10-1221-1050-1-00230 6232 BSMS DIST SPED & REL SVC M	.00	.00	.00	.00	.00
10-1221-1050-1-12210 6232 BSMS SPED & REL SVC LOCAL	.00	.00	.00	171.95	-171.95
10-1221-1050-3-12210 6232 BSMS SPED STATE MEDICARE	4,546.18	404.12	.00	1,011.78	3,534.40
10-1221-1060-1-12210 6232 BSFC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-1060-3-12210 6232 INSTRUCTIONAL AIDE SALARY	551.66	46.73	.00	114.02	437.64
10-1221-1075-1-00230 6232 BSSHS SPED & RELATED SRV M	.00	.00	.00	.00	.00
10-1221-1075-1-12210 6232 BSSHS SPED & REL SVC LCL M	.00	.00	.00	.00	.00
10-1221-1075-3-12210 6232 BSSHS SPED STATE MEDICARE	3,577.81	267.37	.00	648.64	2,929.17
10-1221-3000-1-12210 6232 SPED & RELATED SVC LOCAL M	.00	9.14	.00	9.14	-9.14
10-1221-3000-3-12210 6232 BHMS SPED STATE MEDICARE	1,403.06	214.84	.00	469.15	933.91
10-1221-3060-1-12210 6232 MRMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3060-3-12210 6232 MRMS SPED STATE MEDICARE	1,868.34	126.86	.00	313.26	1,555.08
10-1221-3080-1-00230 6232 DWMS DIST SPED & REL SVC M	.00	.00	.00	.00	.00
10-1221-3080-1-12210 6232 DWMS INSTRUCTION SPED MEDI	.00	22.83	.00	22.83	-22.83
10-1221-3080-3-12210 6232 DWMS SPED STATE MEDICARE	560.76	35.14	.00	105.43	455.33
10-1221-3090-1-12210 6232 SVMS SPED & REL SVC LOCAL	.00	1.31	.00	194.50	-194.50
10-1221-3090-3-12210 6232 PKMS SPED STATE MEDICARE	1,410.85	155.10	.00	409.44	1,001.41
10-1221-4015-1-00140 6232 MH SPED & RELATED SVC MEDI	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6232 LTEC SPED & REL SVC LOCAL	314.29	19.26	.00	82.14	232.15
10-1221-4015-3-12210 6232 MD SPED STATE MEDICARE	1,488.51	113.94	.00	261.16	1,227.35
10-1221-4020-1-00230 6232 TUE DIST SPED & REL SVC ME	.00	.00	.00	.00	.00
10-1221-4020-1-12210 6232 TUE SPED & REL SVC LOCAL M	.00	.00	.00	143.88	-143.88
10-1221-4020-3-12210 6232 TUE SPED STATE MEDICARE	.00	.00	.00	.00	.00
10-1221-4040-1-12210 6232 DIST SPED ELEM. MEDICARE	.00	.00	.00	234.01	-234.01
10-1221-4040-3-12210 6232 FSE SPED STATE MEDICARE	2,018.36	174.52	.00	379.80	1,638.56
10-1221-4050-1-12210 6232 JLE SPED & REL SVC LOCAL M	.00	.00	.00	182.93	-182.93
10-1221-4050-3-12210 6232 JLE SPED STATE MEDICARE	2,691.38	121.72	.00	303.08	2,388.30
10-1221-4060-1-00000 6232 WYE SPED & RELATED SVC MED	.00	.00	.00	.00	.00
10-1221-4060-1-12210 6232 WYE SPED & RELATED SVC MED	.00	.00	.00	.00	.00
10-1221-4060-3-12210 6232 WYE SPED STATE MEDICARE	1,451.84	112.99	.00	271.20	1,180.64
10-1221-4070-1-12210 6232 LFE SPED & REL SVC LOCAL M	.00	.00	.00	19.07	-19.07
10-1221-4070-3-12210 6232 LFE SPED STATE MEDICARE	1,213.81	45.10	.00	114.17	1,099.64
10-1221-4080-1-12210 6232 CME SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-4080-3-12210 6232 CME SPED STATE MEDICARE	2,847.83	238.92	.00	585.71	2,262.12
10-1221-4090-1-12210 6232 JWE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-4090-3-12210 6232 JWE SPED STATE MEDICARE	.00	.00	.00	.00	.00
10-1221-5000-1-12210 6232 JNE SPED & REL SVC LOCAL M	.00	.00	.00	111.70	-111.70
10-1221-5000-3-12210 6232 JNE SPED STATE MEDICARE	1,727.61	111.12	.00	256.96	1,470.65
10-1221-5020-1-12210 6232 DYE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-5020-3-12210 6232 DYE SPED STATE MEDICARE	1,325.89	98.82	.00	263.16	1,062.73
10-1221-5030-1-12210 6232 WBE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-5030-3-12210 6232 WBE SPED STATE MEDICARE	.00	.00	.00	.00	.00
10-1221-5040-1-12210 6232 CLE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-5040-3-12210 6232 CLE SPED STATE MEDICARE	.00	.00	.00	.00	.00
10-1221-5070-1-12210 6232 SPE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6232 SPE SPED STATE MEDICARE	2,157.86	120.09	.00	281.98	1,875.88
10-1221-5080-1-12210 6232 VSE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-5080-3-12210 6232 VSE SPED STATE MEDICARE	.00	.00	.00	.00	.00
10-1221-0230-1-12210 6241 DHH SPED & RELATED SVC DEN	.00	.00	.00	.00	.00
10-1221-1040-1-00130 6241 HEARING IMPAIRED/DEAF DENT	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-1040-1-12210 6241 DIST SPED & RELATED SVC DE	.00	.00	.00	.00	.00
10-1221-1040-4-44100 6241 ALL DIST SPED FED ENTITLE	.00	.00	.00	.00	.00
10-1221-1050-1-00230 6241 BSHS DIST SPED & REL SVC D	.00	.00	.00	.00	.00
10-1221-1050-1-12210 6241 BSHS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1050-3-12210 6241 BSHS SPED STATE DENTAL	1,428.00	221.00	.00	552.50	875.50
10-1221-1060-1-12210 6241 BSFC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1060-3-12210 6241 INSTRUCTIONAL AIDE SALARY	306.00	17.00	.00	42.50	263.50
10-1221-1075-1-00230 6241 BSSHS SPED & RELATED SRV D	.00	.00	.00	.00	.00
10-1221-1075-1-12210 6241 BSSHS SPED & REL SVC LCL D	.00	.00	.00	.00	.00
10-1221-1075-3-12210 6241 BSSHS SPED STATE DENTAL	918.00	85.00	.00	212.50	705.50
10-1221-3000-1-12210 6241 SPED & RELATED SVC LOCAL D	.00	.00	.00	.00	.00
10-1221-3000-3-12210 6241 BHMS SPED STATE DENTAL	510.00	68.00	.00	195.50	314.50
10-1221-3060-1-12210 6241 MRMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3060-3-12210 6241 MRMS SPED STATE DENTAL	612.00	85.00	.00	212.50	399.50
10-1221-3080-1-00230 6241 DWMS DIST SPED & REL SVC D	.00	.00	.00	.00	.00
10-1221-3080-1-12210 6241 DWMS INSTRUCTION SPED DENT	.00	.00	.00	.00	.00
10-1221-3080-3-12210 6241 DWMS SPED STATE DENTAL	102.00	25.50	.00	59.50	42.50
10-1221-3090-1-12210 6241 SVMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3090-3-12210 6241 PKMS SPED STATE DENTAL	408.00	42.50	.00	119.00	289.00
10-1221-4015-1-12210 6241 LTEC SPED & REL SVC LOCAL	102.00	17.00	.00	42.50	59.50
10-1221-4015-3-12210 6241 MD SPED STATE DENTAL	239.70	39.96	.00	99.90	139.80
10-1221-4020-1-00230 6241 TUE DIST SPED & REL SVC DE	.00	.00	.00	.00	.00
10-1221-4040-1-12210 6241 DIST SPED ELEM. DENTAL	.00	.00	.00	.00	.00
10-1221-4040-3-12210 6241 FSE SPED STATE DENTAL	510.00	34.00	.00	85.00	425.00
10-1221-4050-1-12210 6241 JLE SPED & REL SVC LOCAL D	.00	.00	.00	.00	.00
10-1221-4050-3-12210 6241 JLE SPED STATE DENTAL	510.00	68.00	.00	170.00	340.00
10-1221-4060-1-00000 6241 WYE SPED & RELATED SVC DEN	.00	.00	.00	.00	.00
10-1221-4060-1-12210 6241 WYE SPED & RELATED SVC DEN	.00	.00	.00	.00	.00
10-1221-4060-3-12210 6241 WYE SPED STATE DENTAL	306.00	51.00	.00	127.50	178.50
10-1221-4070-1-12210 6241 LFE SPED & REL SVC LOCAL D	.00	.00	.00	.00	.00
10-1221-4070-3-12210 6241 LFE SPED STATE DENTAL	204.00	17.00	.00	42.50	161.50
10-1221-4080-1-12210 6241 CME SPED & REL SVC LOCAL D	.00	.00	.00	.00	.00
10-1221-4080-3-12210 6241 CME SPED STATE DENTAL	1,020.00	136.00	.00	340.00	680.00
10-1221-5000-1-12210 6241 JNE SPED & REL SVC LOCAL D	.00	.00	.00	.00	.00
10-1221-5000-3-12210 6241 JNE SPED STATE DENTAL	408.00	17.00	.00	42.50	365.50
10-1221-5020-1-12210 6241 DYE SPED & REL SVC LOCAL D	.00	.00	.00	.00	.00
10-1221-5020-3-12210 6241 DYE SPED STATE DENTAL	204.00	25.50	.00	76.50	127.50
10-1221-5040-1-12210 6241 CLE SPED & REL SVC LOCAL D	.00	.00	.00	.00	.00
10-1221-5040-3-12210 6241 CLE SPED STATE DENTAL	.00	.00	.00	.00	.00
10-1221-5070-1-12210 6241 SPE SPED & REL SVC LOCAL D	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6241 SPE SPED STATE DENTAL	612.00	52.70	.00	129.20	482.80
10-1221-1040-1-00130 6242 HEARING IMPAIRED/DEAF MEDI	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6242 DIST SPED & RELATED SVC ME	.00	.00	.00	.00	.00
10-1221-1040-4-44100 6242 ALL DIST SPED FED ENTITLE	.00	.00	.00	.00	.00
10-1221-1050-1-00230 6242 BSHS DIST SPED & REL SVC M	.00	.00	.00	.00	.00
10-1221-1050-1-12210 6242 BSHS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-1050-3-12210 6242 BSHS SPED STATE MEDICAL	105,015.00	8,163.02	.00	20,407.55	84,607.45
10-1221-1060-1-12210 6242 BSFC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1060-3-12210 6242 INSTRUCTIONAL AIDE SALARY	12,272.40	1,088.10	.00	2,720.25	9,552.15
10-1221-1075-1-00230 6242 BSSHS SPED & RELATED SRV M	.00	.00	.00	.00	.00
10-1221-1075-1-12210 6242 BSSHS SPED & REL SVC LCL M	.00	.00	.00	.00	.00
10-1221-1075-3-12210 6242 BSSHS SPED STATE MEDICAL	72,904.56	4,779.60	.00	12,814.11	60,090.45
10-1221-3000-1-12210 6242 SPED & RELATED SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-3000-3-12210 6242 BHMS SPED STATE MEDICAL	28,607.28	2,306.96	.00	6,748.04	21,859.24
10-1221-3060-1-12210 6242 MRMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3060-3-12210 6242 MRMS SPED STATE MEDICAL	37,376.52	3,114.76	.00	7,786.90	29,589.62
10-1221-3080-1-00230 6242 DWMS DIST SPED & REL SVC M	.00	.00	.00	.00	.00
10-1221-3080-1-12210 6242 DWMS INSTRUCTION SPED MEDI	.00	.00	.00	.00	.00
10-1221-3080-3-12210 6242 DWMS SPED STATE MEDICAL	6,136.20	799.73	.00	1,822.45	4,313.75
10-1221-3090-1-12210 6242 SVMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3090-3-12210 6242 PKMS SPED STATE MEDICAL	42,588.48	2,529.95	.00	6,757.43	35,831.05
10-1221-4015-1-12210 6242 LTEC SPED & REL SVC LOCAL	7,845.00	653.76	.00	1,634.40	6,210.60
10-1221-4015-3-12210 6242 MD SPED STATE MEDICAL	33,963.04	2,176.54	.00	5,441.35	28,521.69
10-1221-4020-1-00230 6242 TUE DIST SPED & REL SVC ME	.00	.00	.00	.00	.00
10-1221-4040-1-12210 6242 DIST SPED ELEM. MEDICAL	.00	.00	.00	.00	.00
10-1221-4040-3-12210 6242 FSE SPED STATE MEDICAL	21,686.52	1,153.48	.00	2,883.70	18,802.82
10-1221-4050-1-12210 6242 JLE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-4050-3-12210 6242 JLE SPED STATE MEDICAL	49,648.92	3,049.38	.00	7,623.45	42,025.47
10-1221-4060-1-00000 6242 WYE SPED & RELATED SVC MED	.00	.00	.00	.00	.00
10-1221-4060-1-12210 6242 WYE SPED & RELATED SVC MED	.00	.00	.00	.00	.00
10-1221-4060-3-12210 6242 WYE SPED STATE MEDICAL	21,686.52	1,807.24	.00	4,518.10	17,168.42
10-1221-4070-1-12210 6242 LFE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-4070-3-12210 6242 LFE SPED STATE MEDICAL	22,610.76	1,307.52	.00	3,268.80	19,341.96
10-1221-4080-1-12210 6242 CME SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-4080-3-12210 6242 CME SPED STATE MEDICAL	62,426.52	5,279.32	.00	13,198.30	49,228.22
10-1221-5000-1-12210 6242 JNE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-5000-3-12210 6242 JNE SPED STATE MEDICAL	34,883.16	653.76	.00	2,401.44	32,481.72
10-1221-5020-1-12210 6242 DYE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-5020-3-12210 6242 DYE SPED STATE MEDICAL	22,610.76	1,595.89	.00	4,422.28	18,188.48
10-1221-5040-1-12210 6242 CLE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-5040-3-12210 6242 CLE SPED STATE MEDICAL	.00	.00	.00	.00	.00
10-1221-5070-1-12210 6242 SPE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6242 SPE SPED STATE MEDICAL	36,452.28	2,518.67	.00	6,210.17	30,242.11
10-1221-1040-1-00130 6243 HEARING IMPAIRED/DEAF LIFE	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6243 DIST SPED & RELATED SVC LI	.00	.00	.00	.00	.00
10-1221-1040-4-44100 6243 ALL DIST SPED FED ENTITLE	.00	.00	.00	.00	.00
10-1221-1050-1-00230 6243 BSHS DIST SPED & REL SVC L	.00	.00	.00	.00	.00
10-1221-1050-1-12210 6243 BSHS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1050-3-12210 6243 BSHS SPED STATE LIFE INSUR	393.12	39.96	.00	99.90	293.22
10-1221-1060-1-12210 6243 BSFC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1060-3-12210 6243 INSTRUCTIONAL AIDE SALARY	57.60	4.80	.00	12.00	45.60
10-1221-1075-1-00230 6243 BSSHS SPED & RELATED SRV L	.00	.00	.00	.00	.00

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10-1221-1075-1-12210 6243 BSSHS SPED & REL SVC LCL L	.00	.00	.00	.00	.00
10-1221-1075-3-12210 6243 BSSHS SPED STATE LIFE INSU	230.40	24.00	.00	63.60	166.80
10-1221-3000-1-12210 6243 SPED & RELATED SVC LOCAL L	.00	.00	.00	.00	.00
10-1221-3000-3-12210 6243 BHMS SPED STATE LIFE INSUR	133.92	7.08	.00	21.30	112.62
10-1221-3060-1-12210 6243 MRMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3060-3-12210 6243 MRMS SPED STATE LIFE INSUR	172.80	14.40	.00	36.00	136.80
10-1221-3080-1-00230 6243 DWMS DIST SPED & REL SVC L	.00	.00	.00	.00	.00
10-1221-3080-1-12210 6243 DWMS INSTRUCTION SPED LIFE	.00	.00	.00	.00	.00
10-1221-3080-3-12210 6243 DWMS SPED STATE LIFE INSUR	57.60	3.60	.00	8.40	49.20
10-1221-3090-1-12210 6243 SVMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3090-3-12210 6243 PKMS SPED STATE LIFE INSUR	191.52	15.60	.00	40.80	150.72
10-1221-4015-1-12210 6243 LTEC SPED & REL SVC LOCAL	28.80	2.40	.00	6.00	22.80
10-1221-4015-3-12210 6243 MD SPED STATE LIFE INSURAN	163.58	11.24	.00	28.10	135.48
10-1221-4020-1-00230 6243 TUE DIST SPED & REL SVC LI	.00	.00	.00	.00	.00
10-1221-4040-1-12210 6243 DIST SPED ELEM. LIFE INSUR	.00	.00	.00	.00	.00
10-1221-4040-3-12210 6243 FSE SPED STATE LIFE INSURA	133.92	10.80	.00	28.80	105.12
10-1221-4050-1-12210 6243 JLE SPED & REL SVC LOCAL L	.00	.00	.00	.00	.00
10-1221-4050-3-12210 6243 JLE SPED STATE LIFE INSURA	230.40	12.00	.00	30.00	200.40
10-1221-4060-1-00000 6243 WYE SPED & RELATED SVC LIF	.00	.00	.00	.00	.00
10-1221-4060-1-12210 6243 WYE SPED & RELATED SVC LIF	.00	.00	.00	.00	.00
10-1221-4060-3-12210 6243 WYE SPED STATE LIFE INSURA	115.20	9.60	.00	24.00	91.20
10-1221-4070-1-12210 6243 LFE SPED & REL SVC LOCAL L	.00	.00	.00	.00	.00
10-1221-4070-3-12210 6243 LFE SPED STATE LIFE INSURA	18.72	4.80	.00	12.00	6.72
10-1221-4080-1-12210 6243 CME SPED & REL SVC LOCAL L	.00	.00	.00	.00	.00
10-1221-4080-3-12210 6243 CME SPED STATE LIFE INSURA	259.20	21.60	.00	54.00	205.20
10-1221-5000-1-12210 6243 JNE SPED & REL SVC LOCAL L	.00	.00	.00	.00	.00
10-1221-5000-3-12210 6243 JNE SPED STATE LIFE INSURA	144.00	4.80	.00	15.60	128.40
10-1221-5020-1-12210 6243 DYE SPED & REL SVC LOCAL L	.00	.00	.00	.00	.00
10-1221-5020-3-12210 6243 DYE SPED STATE LIFE INSURA	115.20	8.40	.00	22.80	92.40
10-1221-5040-1-12210 6243 CLE SPED & REL SVC LOCAL L	.00	.00	.00	.00	.00
10-1221-5040-3-12210 6243 CLE SPED STATE LIFE INSURA	.00	.00	.00	.00	.00
10-1221-5070-1-12210 6243 SPE SPED & REL SVC LOCAL L	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6243 SPE SPED STATE LIFE INSURA	201.60	12.24	.00	30.24	171.36
10-1221-1040-1-12210 6245 DIST SPED & RELATED SVC HE	.00	.00	.00	.00	.00
10-1221-1050-1-00230 6245 BSHS DIST SPED & REL SVC H	.00	.00	.00	.00	.00
10-1221-1050-1-12210 6245 BSHS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1050-3-12210 6245 BSHS SPED STATE HEALTH SAV	9,887.28	912.60	.00	2,281.50	7,605.78
10-1221-1060-1-12210 6245 BSFC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1060-3-12210 6245 INSTRUCTIONAL AIDE SALARY	3,417.60	219.42	.00	548.55	2,869.05
10-1221-1075-1-00230 6245 BSSHS SPED & RELATED SRV H	.00	.00	.00	.00	.00
10-1221-1075-1-12210 6245 BSSHS SPED & REL SVC LCL H	.00	.00	.00	.00	.00
10-1221-1075-3-12210 6245 BSSHS SPED STATE HEALTH SA	4,621.20	308.08	.00	885.73	3,735.47
10-1221-3000-1-12210 6245 SPED & RELATED SVC LOCAL H	.00	.00	.00	.00	.00
10-1221-3000-3-12210 6245 BHMS SPED STATE HEALTH SAV	2,772.72	231.06	.00	577.65	2,195.07
10-1221-3060-1-12210 6245 MRMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3060-3-12210 6245 MRMS SPED STATE HEALTH SAV	1,848.48	154.04	.00	385.10	1,463.38

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-3080-1-00230 6245 DWMS DIST SPED & REL SVC H	.00	.00	.00	.00	.00
10-1221-3080-1-12210 6245 DWMS INSTRUCTION SPED HEAL	.00	.00	.00	.00	.00
10-1221-3080-3-12210 6245 DWMS SPED STATE HEALTH SAV	1,708.80	180.91	.00	465.71	1,243.09
10-1221-3090-1-12210 6245 SVMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3090-3-12210 6245 PKMS SPED STATE HEALTH SAV	3,557.28	180.91	.00	510.04	3,047.24
10-1221-4015-1-12210 6245 LTEC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-4015-3-12210 6245 MD SPED STATE HEALTH SAVIN	1,827.32	229.30	.00	573.25	1,254.07
10-1221-4020-1-00230 6245 TUE DIST SPED & REL SVC HE	.00	.00	.00	.00	.00
10-1221-4040-1-12210 6245 DIST SPED ELEM. HEALTH SAV	.00	.00	.00	.00	.00
10-1221-4040-3-12210 6245 FSE SPED STATE HEALTH SAVI	1,848.48	154.04	.00	385.10	1,463.38
10-1221-4050-1-12210 6245 JLE SPED & REL SVC LOCAL H	.00	.00	.00	.00	.00
10-1221-4050-3-12210 6245 JLE SPED STATE HEALTH SAVI	3,417.60	142.40	.00	356.00	3,061.60
10-1221-4060-1-12210 6245 WYE SPED & RELATED SVC HEA	.00	.00	.00	.00	.00
10-1221-4060-3-12210 6245 WYE SPED STATE HEALTH SAVI	1,848.48	154.04	.00	385.10	1,463.38
10-1221-4070-1-12210 6245 LFE SPED & REL SVC LOCAL H	.00	.00	.00	.00	.00
10-1221-4070-3-12210 6245 LFE SPED STATE HEALTH SAVI	.00	.00	.00	.00	.00
10-1221-4080-1-12210 6245 CME SPED & REL SVC LOCAL H	.00	.00	.00	.00	.00
10-1221-4080-3-12210 6245 CME SPED STATE HEALTH SAVI	5,405.76	527.50	.00	1,318.75	4,087.01
10-1221-5000-1-12210 6245 JNE SPED & REL SVC LOCAL H	.00	.00	.00	.00	.00
10-1221-5000-3-12210 6245 JNE SPED STATE HEALTH SAVI	2,633.04	.00	.00	213.60	2,419.44
10-1221-5020-1-12210 6245 DYE SPED & REL SVC LOCAL H	.00	.00	.00	.00	.00
10-1221-5020-3-12210 6245 DYE SPED STATE HEALTH SAVI	924.24	38.51	.00	154.04	770.20
10-1221-5070-1-12210 6245 SPE SPED & REL SVC LOCAL H	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6245 SPE SPED STATE HEALTH SAVI	2,772.72	392.80	.00	392.80	2,379.92
10-1221-1040-1-00230 6311 DIST SPED & RELATED SVC PU	.00	.00	.00	.00	.00
10-1221-4015-1-00140 6311 MH SPED & RELATED SVC PURC	.00	.00	.00	.00	.00
10-1221-1040-1-00230 6312 DIST SPED & RELATED SVC IN	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6312 DIST SPED & RELATED SVC IN	.00	.00	.00	.00	.00
10-1221-8400-1-00130 6312 MDD/HPP INSTRUCTIONAL SERV	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6316 DIST SPED & RELATED SVC DA	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6317 DIST SPED & RELATED SVC LE	.00	.00	.00	.00	.00
10-1221-1040-1-00230 6332 DIST SPED & RELATED SVC RE	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6332 DIST SPED & RELATED SVC RE	.00	.00	.00	.00	.00
10-1221-4015-1-00140 6332 MH SPED & RELATED SVC REPA	.00	.00	.00	.00	.00
10-1221-8400-1-00130 6332 MDD/HPP REPAIRS & MAINTENA	.00	.00	.00	.00	.00
10-1221-1000-1-12210 6334 LOCAL SPED CO RENTALS - EQ	1,330.00	.00	.00	.00	1,330.00
10-1221-1040-1-12210 6334 DIST SPED & RELATED SVC RE	.00	.00	.00	.00	.00
10-1221-4015-1-00140 6334 MH SPED & RELATED SVC RENT	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6334 LTEC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-4015-3-12210 6334 MD SPED STATE RENTALS - EQ	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6338 DIST SPED & RELATED SVC RE	.00	.00	.00	.00	.00
10-1221-0230-1-12210 6343 DHH SPED & RELATED SVC STA	400.00	154.33	.00	154.33	245.67
10-1221-1000-1-12210 6343 LOCAL SPED CO STAFF TRAVEL	.00	.00	.00	.00	.00
10-1221-1040-1-00230 6343 DIST SPED & RELATED SVC ST	.00	.00	.00	.00	.00
10-1221-1040-1-00511 6343 DIST SPED & RELATED SVC ST	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6343 DIST SPED & RELATED SVC ST	4,500.00	69.98	.00	96.16	4,403.84

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10-1221-4015-1-00140 6343 MH SPED & RELATED SVC STAF	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6343 LTEC SPED & REL SVC LOCAL	750.00	.00	.00	.00	750.00
10-1221-4015-3-12210 6343 MD SPED STATE STAFF TRAVEL	.00	.00	.00	.00	.00
10-1221-8400-1-00130 6343 MDD/HPP STAFF TRAVEL/EXPEN	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6361 DIST SPED & RELATED SVC IN	.00	.00	.00	.00	.00
10-1221-4015-1-00140 6361 MH SPED & RELATED SVC INTE	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6361 LTEC SPED & REL SVC LOCAL	300.00	.00	.00	200.00	100.00
10-1221-4015-3-12210 6361 MD SPED STATE INTERNET/PHO	.00	.00	.00	.00	.00
10-1221-1000-1-12210 6362 LOCAL SPED CO ADVERTISING	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6362 DIST SPED & RELATED SVC AD	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6363 DIST SPED & RELATED SVC PR	.00	.00	.00	.00	.00
10-1221-1000-1-12210 6371 LOCAL SPED CO DUES	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6371 DIST SPED & RELATED SVC DU	.00	.00	.00	.00	.00
10-1221-4015-1-00140 6371 MH SPED & RELATED SVC DUES	.00	.00	.00	.00	.00
10-1221-8400-1-00130 6371 MDD/HPP DUES	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6391 DIST SPED & RELATED SVC OT	.00	.00	.00	.00	.00
10-1221-0230-1-12210 6411 DHH SPED & RELATED SVC SUP	2,800.00	425.00	.00	521.00	2,279.00
10-1221-1000-1-12210 6411 LOCAL SPED CO SUPPLIES & M	.00	.00	.00	.00	.00
10-1221-1040-1-00230 6411 DIST SPED & RELATED SVC SU	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6411 DIST SPED & RELATED SVC SU	17,320.00	3,370.16	2,409.80	5,917.79	8,992.41
10-1221-1040-4-43700 6411 FEDERAL ASSISTIVE TECHNOL	1,900.00	469.47	.00	1,666.47	233.53
10-1221-4015-1-00140 6411 MH SPED & RELATED SVC SUPP	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6411 LTEC SPED & REL SVC LOCAL	2,480.00	449.51	150.00	728.11	1,601.89
10-1221-4015-3-12210 6411 MD SPED STATE SUPPLIES & M	.00	.00	.00	.00	.00
10-1221-4040-1-12210 6411 DIST SPED ELEM. SUPPLIES &	.00	.00	.00	.00	.00
10-1221-4040-3-12210 6411 FSE SPED STATE SUPPLIES &	.00	.00	.00	.00	.00
10-1221-8400-1-00130 6411 MDD/HPP SUPPLIES & MATERIA	.00	.00	.00	.00	.00
10-1221-8400-1-00230 6411 DEAF/HARD OF HEARING SUPPL	.00	.00	.00	.00	.00
10-1221-0230-1-12210 6412 DHH SPED & RELATED SVC TEC	11,000.00	.00	.00	3,138.00	7,862.00
10-1221-1040-1-12210 6412 DIST SPED & RELATED SVC TE	124,000.00	995.00	.00	111,280.43	12,719.57
10-1221-4015-1-00140 6412 MH SPED & RELATED SVC TECH	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6412 LTEC SPED & REL SVC LOCAL	1,605.00	.00	.00	1,046.00	559.00
10-1221-4015-3-12210 6412 MD SPED STATE TECHNOLOGY S	.00	.00	.00	.00	.00
10-1221-1040-1-00230 6413 DIST SPED & RELATED SVC CO	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6413 DIST SPED & RELATED SVC CO	.00	.00	.00	.00	.00
10-1221-4015-1-00140 6413 MH SPED & RELATED SVC COPY	.00	.00	.00	.00	.00
10-1221-8400-1-00130 6413 MDD/HPP COPY PAPER	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6418 DIST SPED & RELATED SVC TE	.00	.00	.00	.00	.00
10-1221-1040-1-00230 6431 DIST SPED & RELATED SVC RE	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6431 DIST SPED & RELATED SVC RE	.00	.00	.00	.00	.00
10-1221-4015-1-00140 6431 MH SPED & RELATED SVC REGU	.00	.00	.00	.00	.00
10-1221-1000-1-12210 6451 LOCAL SPED CO RESOURCE MAT	.00	.00	.00	.00	.00
10-1224-1040-4-44100 6151 IDEA PROP SHARE SERVICES C	.00	.00	.00	.00	.00
10-1224-1040-4-44100 6221 IDEA PROP SHARE SERVICES R	.00	.00	.00	.00	.00
10-1224-1040-4-44100 6231 IDEA PROP SHARE SERVICES O	.00	.00	.00	.00	.00
10-1224-1040-4-44100 6232 IDEA PROP SHARE SERVICES M	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
 TOTALED ON: FUND
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1224-1040-4-44100 6242 IDEA PROP SHARE SERVICES M	.00	.00	.00	.00	.00
10-1251-1040-4-45100 6231 ALL DIST CHAPTER 1 OASDI O	.00	.00	.00	.00	.00
10-1251-1040-4-45100 6232 ALL DIST CHAPTER 1 MEDICAR	.00	.00	.00	.00	.00
10-1251-1040-4-45100 6312 ALL DIST CHAPTER 1 INSTRUC	.00	.00	.00	.00	.00
10-1251-1040-4-46201 6312 TITLE III IMMIGRANT INSTRU	.00	.00	.00	.00	.00
10-1251-1040-4-45100 6313 ALL DIST CHAPTER 1 PUPIL S	.00	.00	.00	.00	.00
10-1251-1040-4-45100 6343 ALL DIST CHAPTER 1 STAFF T	.00	.00	.00	.00	.00
10-1251-1040-4-45100 6391 ALL DIST CHAPTER 1 OTHER C	.00	.00	.00	.00	.00
10-1251-1040-1-00203 6411 TITLE 1 SCHOOL IMPROVEMNT	.00	.00	.00	.00	.00
10-1251-1040-4-45100 6411 ALL DIST CHAPTER 1 SUPPLIE	.00	.00	.00	.00	.00
10-1251-1040-4-46200 6411 ALL DIST TITLE III ELL SUP	.00	.00	.00	.00	.00
10-1251-1040-4-46201 6411 TITLE III IMMIGRANT SUPPLI	17,000.00	.00	.00	.00	17,000.00
10-1251-4020-4-45100 6411 TUE CHAPTER 1 SUPPLIES & M	2,000.00	.00	10.98	364.52	1,624.50
10-1251-4040-4-45100 6411 FSE CHAPTER 1 SUPPLIES & M	2,000.00	.00	10.98	406.07	1,582.95
10-1251-4060-4-45100 6411 WYE CHAPTER 1 SUPPLIES & M	2,000.00	.00	10.98	398.65	1,590.37
10-1251-4090-4-45100 6411 JWE CHAPTER 1 SUPPLIES & M	2,000.00	.00	10.98	375.95	1,613.07
10-1251-5000-4-45100 6411 JNE CHAPTER 1 SUPPLIES & M	10,000.00	.00	288.53	78.55	9,632.92
10-1251-5020-4-45100 6411 DYE TITLE 1 SUPPLIES & MAT	10,000.00	.00	.00	.00	10,000.00
10-1251-5030-4-45100 6411 WBE CHAPTER 1 SUPPLIES & M	10,000.00	.00	310.03	78.58	9,611.39
10-1251-5070-4-45100 6411 SPE TITLE I SUPPLIES & MAT	2,000.00	1,336.00	318.98	2,012.65	-331.63
10-1251-1040-4-45100 6412 ALL DIST CHAPTER 1 TECHNOL	.00	.00	.00	.00	.00
10-1251-1040-4-46201 6412 TITLE III IMMIGRANT TECHNO	.00	.00	.00	.00	.00
10-1251-4020-4-45100 6412 TUE CHAPTER 1 TECHNOLOGY S	61,200.00	.00	12,742.50	48,450.00	7.50
10-1251-4040-4-45100 6412 FSE CHAPTER 1 TECHNOLOGY S	61,200.00	.00	12,742.50	48,450.00	7.50
10-1251-4060-4-45100 6412 WYE CHAPTER 1 TECHNOLOGY S	61,200.00	.00	12,742.50	48,450.00	7.50
10-1251-4090-4-45100 6412 JWE CHAPTER 1 TECHNOLOGY S	61,200.00	.00	12,742.50	48,450.00	7.50
10-1251-5000-4-45100 6412 JNE CHAPTER 1 TECHNOLOGY S	24,500.00	.00	.00	.00	24,500.00
10-1251-5020-4-45100 6412 DYE TITLE 1 TECHNOLOGY SUP	45,000.00	.00	.00	.00	45,000.00
10-1251-5030-4-45100 6412 WBE CHAPTER 1 TECHNOLOGY S	24,500.00	.00	.00	.00	24,500.00
10-1251-5070-4-45100 6412 SPE TITLE I TECHNOLOGY SUP	61,200.00	.00	12,742.50	48,450.00	7.50
10-1271-1040-1-00000 6131 ALL DIST BILLINGUAL SUPPLE	.00	.00	.00	.00	.00
10-1271-1040-1-00000 6151 ALL DIST BILLINGUAL CLASSI	62,239.01	5,186.58	41,492.69	12,966.45	7,779.87
10-1271-1040-1-00000 6211 ALL DIST BILLINGUAL RETIRE	.00	.00	.00	.00	.00
10-1271-1040-1-00000 6221 ALL DIST BILLINGUAL RETIRE	4,814.76	401.82	.00	1,004.55	3,810.21
10-1271-1040-1-00000 6231 ALL DIST BILLINGUAL OASDI	3,858.82	277.20	.00	695.68	3,163.14
10-1271-1040-1-00000 6232 ALL DIST BILLINGUAL MEDICA	902.47	64.82	.00	162.69	739.78
10-1271-1040-1-00000 6241 ALL DIST BILLINGUAL DENTAL	102.00	17.00	.00	42.50	59.50
10-1271-1040-1-00000 6242 ALL DIST BILLINGUAL MEDICA	7,845.00	653.76	.00	1,634.40	6,210.60
10-1271-1040-1-00000 6243 ALL DIST BILLINGUAL LIFE I	28.80	2.40	.00	6.00	22.80
10-1271-1040-1-00000 6245 ALL DIST BILLINGUAL HEALTH	.00	.00	.00	.00	.00
10-1271-1040-4-46200 6312 TITLE III ELL INSTRUCTIONA	.00	.00	.00	.00	.00
10-1271-1040-4-46200 6391 TITLE III ELL OTHER CONTRA	.00	.00	.00	.00	.00
10-1271-1040-4-46200 6411 TITLE III ELL SUPPLIES & M	284.00	.00	269.70	13.98	.32
10-1271-3000-4-46200 6411 BHMS TITLE III ELL SUPPLIE	5,240.00	.00	179.72	.00	5,060.28
10-1271-4040-4-46200 6411 FSE TITLE III ELL SUPPLIES	5,236.00	.00	179.71	.00	5,056.29
10-1271-4060-4-46200 6411 WYE TITLE III ELL SUPPLIES	5,240.00	.00	179.71	.00	5,060.29

POWERSCHOOL
 DATE: 01/12/2021
 TIME: 11:35:59

BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 49
 EXPSTALL

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
 TOTALED ON: FUND
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1281-4015-3-12810 6131 SSC EARLY CHILDHOOD ECSE S	.00	300.00	.00	1,891.67	-1,891.67
10-1281-4015-3-12810 6151 SSC EARLY CHILDHOOD ECSE C	.00	.00	.00	.00	.00
10-1281-4015-3-12810 6152 SSC EARLY CHILDHOOD ECSE I	152,727.00	13,477.78	114,238.23	33,543.25	4,945.52
10-1281-4015-3-12810 6153 SSC EARLY CHILDHOOD ECSE C	6,000.00	2,520.00	.00	2,970.00	3,030.00
10-1281-4015-3-12810 6161 SSC EARLY CHILDHOOD ECSE C	.00	.00	.00	.00	.00
10-1281-4015-3-12810 6211 SSC EARLY CHILDHOOD ECSE R	16,902.29	737.54	.00	1,937.52	14,964.77
10-1281-4015-3-12810 6221 SSC EARLY CHILDHOOD ECSE R	7,848.18	711.93	.00	1,776.48	6,071.70
10-1281-1040-3-12810 6231 ALL DIST ECSE SUMMER SCHL	.00	.00	.00	.00	.00
10-1281-4015-3-12810 6231 SSC EARLY CHILDHOOD ECSE O	9,469.07	918.80	.00	2,176.44	7,292.63
10-1281-1040-3-12810 6232 ALL DIST ECSE SUMMER SCHL	.00	.00	.00	.00	.00
10-1281-4015-3-12810 6232 SSC EARLY CHILDHOOD ECSE M	2,214.54	214.90	.00	509.07	1,705.47
10-1281-1040-3-12810 6233 ALL DIST ECSE SUMMER SCHL	.00	.00	.00	.00	.00
10-1281-4015-3-12810 6241 SSC EARLY CHILDHOOD ECSE D	918.00	91.80	.00	227.80	690.20
10-1281-4015-3-12810 6242 SSC EARLY CHILDHOOD ECSE M	54,860.88	3,779.80	.00	9,320.62	45,540.26
10-1281-4015-3-12810 6243 SSC EARLY CHILDHOOD ECSE L	220.32	20.16	.00	50.16	170.16
10-1281-4015-3-12810 6245 SSC EARLY CHILDHOOD ECSE H	5,266.08	327.25	.00	920.13	4,345.95
10-1281-4015-3-12810 6343 SSC EARLY CHILDHOOD ECSE S	350.00	.00	.00	.00	350.00
10-1281-4015-3-12810 6361 SSC EARLY CHILDHOOD ECSE I	1,400.00	.00	.00	200.00	1,200.00
10-1281-4015-3-12810 6411 SSC EARLY CHILDHOOD ECSE S	12,950.00	1,697.08	.00	5,560.35	7,389.65
10-1281-4015-3-12810 6412 SSC EARLY CHILDHOOD ECSE T	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6151 LTEC MULTI DISABLED MH CLA	.00	.00	.00	.00	.00
10-1294-3060-1-12210 6152 MRMS MULTI DISABLED INSTRU	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6152 LTEC MULTI DISABLED MH INS	.00	.00	.00	.00	.00
10-1294-4015-3-12810 6152 LTEC MULTI DISABLED ECSE I	.00	.00	.00	.00	.00
10-1294-4060-1-12210 6152 WYE MULTI DISABLED INSTRUC	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6211 LTEC MULTI DISABLED MH RET	.00	.00	.00	.00	.00
10-1294-4015-3-12810 6211 LTEC MULTI DISABLED ECSE R	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6221 LTEC MULTI DISABLED MH RET	.00	.00	.00	.00	.00
10-1294-4015-3-12810 6221 LTEC MULTI DISABLED ECSE R	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6231 LTEC MULTI DISABLED MH OAS	.00	.00	.00	.00	.00
10-1294-4015-3-12810 6231 LTEC MULTI DISABLED ECSE O	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6232 LTEC MULTI DISABLED MH MED	.00	.00	.00	.00	.00
10-1294-4015-3-12810 6232 LTEC MULTI DISABLED ECSE M	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6241 LTEC MULTI DISABLED MH DEN	.00	.00	.00	.00	.00
10-1294-4015-3-12810 6241 LTEC MULTI DISABLED ECSE D	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6242 LTEC MULTI DISABLED MH MED	.00	.00	.00	.00	.00
10-1294-4015-3-12810 6242 LTEC MULTI DISABLED ECSE M	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6243 LTEC MULTI DISABLED MH LIF	.00	.00	.00	.00	.00
10-1294-4015-3-12810 6243 LTEC MULTI DISABLED ECSE L	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6245 LTEC MULTI DISABLED MH HEA	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6311 LTEC MULTI DISABLED MH PUR	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6332 LTEC MULTI DISABLED MH REP	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6334 LTEC MULTI DISABLED MH REN	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6343 LTEC MULTI DISABLED MH STA	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6352 LTEC MULTI DISABLED MH LIA	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6361 LTEC MULTI DISABLED MH INT	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
 TOTALED ON: FUND
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1294-4015-1-00140 6411 LTEC MULTI DISABLED MH SUP	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6412 LTEC MULTI DISABLED MH TEC	.00	.00	.00	.00	.00
10-1311-1050-3-33200 6391 BSHS AG ED CTE B&P GRANT O	.00	.00	.00	.00	.00
10-1311-1040-1-00000 6398 CAREER ED AGRICULTURE OTHE	1,000.00	.00	.00	.00	1,000.00
10-1311-1040-1-00000 6411 CAREER ED AGRICULTURE SUPP	2,500.00	.00	.00	.00	2,500.00
10-1311-1050-1-00000 6411 BSHS CAREER ED AG SUPPLIES	.00	.00	.00	.00	.00
10-1311-1050-3-33200 6411 BSHS AG ED CTE B&P GRANT S	8,350.00	.00	.00	415.00	7,935.00
10-1311-1060-1-00000 6411 BSFC CAREER ED AG SUPPLIES	.00	.00	.00	.00	.00
10-1311-1060-3-33200 6411 BSFC AG ED CTE B&P GRANT S	.00	.00	.00	.00	.00
10-1311-1075-1-00000 6411 BSS CAREER ED AG SUPPLIES	.00	.00	.00	.00	.00
10-1311-1075-3-33200 6411 BSS AD ED CTE B&P GRANT SU	10,000.00	.00	.00	415.00	9,585.00
10-1311-1050-1-00000 6412 BSHS CAREER ED AG TECHNOLO	.00	.00	.00	.00	.00
10-1311-1075-1-00000 6412 BSS CAREER ED AG TECHNOLOG	.00	.00	.00	.00	.00
10-1321-1060-3-33201 6391 BSFC CTE ENHANCEMNT GRANT	210.00	.00	.00	.00	210.00
10-1321-1075-3-33200 6391 BSS BUS ED CTE B&P GRANT O	.00	.00	.00	.00	.00
10-1321-1040-1-00000 6411 CAREER ED BUSINESS SUPPLIE	1,500.00	.00	.00	.00	1,500.00
10-1321-1050-3-33200 6411 BSHS BUS ED CTE B&P GRANT	5,000.00	.00	.00	4,799.00	201.00
10-1321-1060-1-00000 6411 BSFS CAREER ED BUSINESS SU	.00	.00	.00	.00	.00
10-1321-1075-3-33200 6411 BSS BUS ED CTE B&P GRANT S	5,000.00	.00	.00	4,426.00	574.00
10-1321-1050-3-33200 6412 BSHS BUS ED CTE B&P GRANT	.00	.00	.00	.00	.00
10-1321-1060-3-33200 6412 FC CTE BASE & PERF GRANT T	.00	.00	.00	.00	.00
10-1321-1075-3-33200 6412 BSS BUS ED CTE B&P GRANT T	.00	.00	.00	.00	.00
10-1331-1050-3-33200 6391 BSHS CONSUMER CTE B&P GRA	.00	.00	.00	.00	.00
10-1331-1040-1-00000 6411 FAMILY & CONSUMER SCEIENC	2,500.00	.00	.00	.00	2,500.00
10-1331-1050-1-00000 6411 BSHS CAREED ED FACS SUPPLI	.00	.00	.00	.00	.00
10-1331-1050-3-33200 6411 BSHS CONSUMER CTE B&P GRA	3,000.00	.00	.00	.00	3,000.00
10-1331-1075-1-00000 6411 BSSHS CAREED ED FACS SUPPL	.00	.00	.00	.00	.00
10-1331-1075-3-33200 6411 BSS CONSUMER CTE B&P GRAN	3,000.00	.00	.00	.00	3,000.00
10-1341-1050-3-33200 6391 BSHS HLTH SCIENCE CTE B&P	.00	.00	.00	.00	.00
10-1341-1075-3-33200 6391 BSS HLTH SCIENCE CTE B&P O	.00	.00	.00	.00	.00
10-1341-1050-3-33200 6411 BSHS HLTH SCIENCE CTE B&P	2,000.00	.00	.00	.00	2,000.00
10-1341-1075-3-33200 6411 BSS HLTH SCIENCE CTE B&P S	2,000.00	.00	.00	.00	2,000.00
10-1351-1050-3-33200 6391 BSHS MKTG & COOP CTE B&P O	.00	.00	.00	.00	.00
10-1351-1075-3-33200 6391 BSS MKTG & COOP CTE B&P OT	.00	.00	.00	.00	.00
10-1351-1040-1-00000 6398 CAREER ED - MARKETING OTHE	1,000.00	.00	.00	.00	1,000.00
10-1351-1040-1-00000 6411 CAREER ED - MARKETING SUPP	3,000.00	.00	.00	.00	3,000.00
10-1351-1050-3-33200 6411 BSHS MKTG & COOP CTE B&P S	5,000.00	.00	.00	4,112.88	887.12
10-1351-1075-3-33200 6411 BSS MKTG & COOP CTE B&P SU	5,000.00	.00	.00	3,213.00	1,787.00
10-1351-1050-3-33200 6412 BSHS MKTG & COOP CTE B&P T	.00	.00	.00	.00	.00
10-1351-1075-3-33200 6412 BSS MKTG & COOP CTE B&P TE	.00	.00	.00	.00	.00
10-1361-1060-4-42701 6131 BSFC PERKINS BASIC SECOND	.00	.00	.00	.00	.00
10-1361-1040-4-42701 6153 PERKINS BASIC-SECONDARY CL	.00	.00	.00	.00	.00
10-1361-1040-4-42701 6211 PERKINS BASIC-SECONDARY RE	.00	.00	.00	.00	.00
10-1361-1060-4-42701 6211 BSFC PERKINS BASIC SECOND	.00	.00	.00	.00	.00
10-1361-1040-4-42701 6221 PERKINS BASIC-SECONDARY RE	.00	.00	.00	.00	.00
10-1361-1040-4-42701 6231 PERKINS BASIC-SECONDARY OA	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1361-1060-4-42701 6231 BSFC PERKINS BASIC SECOND	.00	.00	.00	.00	.00
10-1361-1040-4-42701 6232 PERKINS BASIC-SECONDARY ME	.00	.00	.00	.00	.00
10-1361-1060-4-42701 6232 BSFC PERKINS BASIC SECOND	.00	.00	.00	.00	.00
10-1361-1040-4-42701 6337 PERKINS BASIC-SECONDARY TE	.00	.00	.00	.00	.00
10-1361-1040-4-42701 6343 PERKINS BASIC-SECONDARY ST	8,700.00	.00	.00	.00	8,700.00
10-1361-1050-4-42701 6343 BSHS PERKINS SECONDARY STA	3,000.00	.00	.00	80.00	2,920.00
10-1361-1060-4-42701 6343 BSFC PERKINS BASIC SECOND	.00	.00	.00	.00	.00
10-1361-1075-4-42701 6343 BSS PERKINS STAFF TRAVEL/E	7,000.00	.00	.00	.00	7,000.00
10-1361-3000-4-42701 6343 BHMS PERKINS BASIC SECOND	100.00	.00	.00	.00	100.00
10-1361-3060-4-42701 6343 MRMS PERKINS BASIC SECOND	.00	.00	.00	.00	.00
10-1361-3080-4-42701 6343 DWMS PERKINS BASIC SECOND	.00	.00	.00	.00	.00
10-1361-3090-4-42701 6343 PKMS PERKINS SECONDARY STA	.00	.00	.00	.00	.00
10-1361-1050-4-42701 6371 BSHS PERKINS SECONDARY DUE	150.00	.00	.00	150.00	.00
10-1361-1075-4-42701 6371 BSS PERKINS DUES	150.00	.00	.00	150.00	.00
10-1361-1050-3-33200 6391 BSHS SKILLED TECH CTE B&P	.00	.00	.00	.00	.00
10-1361-1075-3-33200 6391 BSS SKILLED TECH CTE B&P	.00	.00	.00	.00	.00
10-1361-1040-1-00000 6411 ALL DISTRICT VOCATIONAL SU	.00	.00	.00	.00	.00
10-1361-1040-4-42701 6411 PERKINS BASIC-SECONDARY SU	7,000.00	.00	.00	.00	7,000.00
10-1361-1050-3-33200 6411 BSHS SKILLED TECH CTE B&P	5,000.00	.00	.00	.00	5,000.00
10-1361-1050-4-42701 6411 BSHS PERKINS SECONDARY SUP	.00	.00	.00	.00	.00
10-1361-1060-3-33200 6411 FC SKILLED TECH CTE B&P SU	.00	.00	.00	.00	.00
10-1361-1075-3-33200 6411 BSS SKILLED TECH CTE B&P	5,000.00	.00	.00	.00	5,000.00
10-1361-1075-4-42701 6411 BSS PERKINS SUPPLIES & MAT	.00	.00	.00	.00	.00
10-1361-3090-4-42701 6411 PKMS PERKINS SECONDARY SUP	.00	.00	.00	.00	.00
10-1361-1050-4-42701 6412 BSHS PERKINS SECONDARY TEC	13,000.00	.00	9,733.50	139.99	3,126.51
10-1361-1075-4-42701 6412 BSS PERKINS TECHNOLOGY SUP	.00	.00	.00	.00	.00
10-1371-1050-1-00538 6131 BS PLTW BIOMED CAREER ED S	.00	.00	.00	.00	.00
10-1371-1050-1-00538 6211 BS PLTW BIOMED CAREER ED R	.00	.00	.00	.00	.00
10-1371-1050-1-00538 6231 BS PLTW BIOMED CAREER ED O	.00	.00	.00	.00	.00
10-1371-1050-1-00538 6232 BS PLTW BIOMED CAREER ED M	.00	.00	.00	.00	.00
10-1371-1050-4-42701 6312 BSHS PLTW PERKINS GRANT IN	.00	.00	.00	.00	.00
10-1371-1060-4-42701 6312 BSFC PLTW PERKINS GRANT IN	.00	.00	.00	.00	.00
10-1371-1075-4-42701 6312 BSS PLTW PERKINS GRANT INS	.00	.00	.00	.00	.00
10-1371-1040-1-00536 6343 CAREER ED-PLTW ENGINEERIN	500.00	.00	.00	.00	500.00
10-1371-1050-4-42701 6343 BSHS PLTW PERKINS GRANT ST	.00	.00	.00	.00	.00
10-1371-1060-4-42701 6343 BSFC PLTW PERKINS GRANT ST	.00	.00	.00	.00	.00
10-1371-1075-4-42701 6343 BSS PLTW PERKINS GRANT STA	.00	.00	.00	.00	.00
10-1371-1050-3-33200 6391 BSHS TECH & ENG CTE B&P OT	.00	.00	.00	.00	.00
10-1371-1040-1-00538 6398 CAREER ED-PLTW BIOMEDICAL	500.00	.00	.00	.00	500.00
10-1371-1040-1-00000 6411 CAREER ED PLTW SUPPLIES &	.00	.00	.00	.00	.00
10-1371-1040-1-00536 6411 CAREER ED-PLTW ENGINEERIN	700.00	.00	.00	.00	700.00
10-1371-1040-1-00538 6411 CAREER ED-PLTW BIOMEDICAL	2,000.00	.00	.00	.00	2,000.00
10-1371-1040-1-00539 6411 CAREER ED PLTW COMP SCIEN	1,500.00	.00	.00	.00	1,500.00
10-1371-1050-1-00536 6411 BSHS ENGINEERING PLTW SUPP	2,200.00	.00	.00	1,990.00	210.00
10-1371-1050-1-00538 6411 BS PLTW BIOMED CAREER ED S	25,000.00	.00	.00	11,424.75	13,575.25
10-1371-1050-1-00539 6411 CAREER ED PLTW COMP SCIEN	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1371-1050-3-33200 6411 BSHS TECH & ENG CTE B&P SU	8,882.00	.00	.00	8,107.69	774.31
10-1371-1060-1-00536 6411 FC ENGIN PLTW SUPPLIES & M	.00	.00	.00	.00	.00
10-1371-1060-3-33200 6411 BSFC TECH & ENG CTE B&P SU	.00	.00	.00	.00	.00
10-1371-1075-1-00536 6411 BSS ENGINEERING PLTW SUPPL	100.00	.00	.00	.00	100.00
10-1371-1075-1-00538 6411 BSS PLTW BIOMED CAREER ED	.00	.00	.00	.00	.00
10-1371-1075-1-00539 6411 CAREER ED PLTW COMP SCIEN	.00	.00	.00	.00	.00
10-1371-1075-3-33200 6411 BSS TECH & ENG CTE B&P SUP	2,866.00	.00	.00	8,017.00	-5,151.00
10-1371-3000-3-33200 6411 BHMS TECH & ENG CTE B&P SU	.00	.00	.00	.00	.00
10-1371-3060-3-33200 6411 MRMS TECH & ENG CTE B&P SU	.00	.00	.00	.00	.00
10-1371-3080-3-33200 6411 DWMS TECH & ENG CTE B&P SU	.00	.00	.00	.00	.00
10-1371-3090-3-33200 6411 PKMS TECH & ENG CTE B&P SU	.00	.00	.00	.00	.00
10-1371-1075-3-33200 6412 BSS TECH & ENG CTE B&P TEC	.00	.00	.00	.00	.00
10-1381-1000-3-33200 6411 CO CTE BASE & PERF SUPPLIE	.00	.00	.00	.00	.00
10-1381-1050-3-33200 6411 BSHS CAREER ED CTE B&P SUP	1,500.00	.00	.00	.00	1,500.00
10-1381-1075-3-33200 6411 BSS CAREER ED CTE B&P SUPP	1,500.00	.00	.00	.00	1,500.00
10-1391-1040-1-00114 6311 ALL DISTR CAREER ED OTHER	59,591.00	.00	.00	.00	59,591.00
10-1391-1050-1-00114 6311 BSHS CAREER ED OTHER PURCH	11,454.00	.00	.00	9,000.00	2,454.00
10-1391-1075-1-00114 6311 BSS CAREER ED OTHER PURCHA	11,455.00	.00	.00	9,000.00	2,455.00
10-1391-1040-1-00000 6391 CAREER EDUC OTHER OTHER CO	.00	.00	.00	.00	.00
10-1391-1050-1-00114 6398 BSHS CAREER ED OTHER OTHER	.00	.00	.00	.00	.00
10-1391-1075-1-00114 6398 BSS CAREER ED OTHER OTHER	.00	.00	.00	.00	.00
10-1391-1040-1-00000 6411 CAREER EDUC OTHER SUPPLIES	.00	.00	.00	.00	.00
10-1391-1040-1-00114 6411 ALL DISTR CAREER ED OTHER	20,000.00	.00	.00	.00	20,000.00
10-1411-1000-1-00724 6131 C/O ROBOTICS SUPPLEMENTAL	.00	.00	.00	.00	.00
10-1411-1050-1-00000 6131 BSHS BAND SUPPLEMENTAL PAY	.00	.00	.00	.00	.00
10-1411-1050-1-00192 6131 BSHS SUMMER BAND PROG SUPP	34,000.00	.00	.00	3,780.00	30,220.00
10-1411-1075-1-00000 6131 BSSHS BAND SUPPLEMENTAL PA	.00	.00	.00	.00	.00
10-1411-1075-1-00192 6131 BSSHS SUMMER BAND PROG SUP	24,000.00	.00	.00	.00	24,000.00
10-1411-3000-1-00193 6131 CO BHMS STUDENT ACTIVITY S	.00	.00	.00	.00	.00
10-1411-3060-1-00193 6131 CO MRMS STUDENT ACTIVITY S	.00	.00	.00	.00	.00
10-1411-3080-1-00193 6131 CO DWMS STUDENT ACTIVITY S	.00	.00	.00	.00	.00
10-1411-3090-1-00193 6131 CO PKMS STUDENT ACTIVITY S	.00	.00	.00	.00	.00
10-1411-4015-1-00000 6131 LTEC LOCAL SUPPLEMENTAL PA	1,800.00	48.56	538.60	48.56	1,212.84
10-1411-1075-1-00400 6161 BSSHS SILVER PRIDE CLASSIF	1,850.00	.00	.00	.00	1,850.00
10-1411-1075-1-00751 6161 BSSHS SPEECH/DEBATE CLASSI	.00	.00	.00	.00	.00
10-1411-1050-1-00192 6211 BSHS SUMMER BAND PROG RETI	.00	.00	.00	548.10	-548.10
10-1411-1050-1-00751 6211 BSHS SPEECH/DEBATE RETIREM	.00	.00	.00	.00	.00
10-1411-1050-1-00754 6211 BSHS CHEERLEADERS RETIREME	.00	.00	.00	.00	.00
10-1411-1075-1-00192 6211 BSSHS SUMMER BAND PROG RET	.00	.00	.00	.00	.00
10-1411-1075-1-00751 6211 BSSHS SPEECH/DEBATE RETIRE	.00	.00	.00	.00	.00
10-1411-3000-1-00193 6211 CO BHMS STUDENT ACTIVITY R	.00	.00	.00	.00	.00
10-1411-3060-1-00193 6211 CO MRMS STUDENT ACTIVITY R	.00	.00	.00	.00	.00
10-1411-3080-1-00193 6211 CO DWMS STUDENT ACTIVITY R	.00	.00	.00	.00	.00
10-1411-3090-1-00193 6211 CO PKMS STUDENT ACTIVITY R	.00	.00	.00	.00	.00
10-1411-4015-1-00000 6211 LTEC LOCAL RETIREMENT TEAC	203.00	3.08	.00	3.08	199.92
10-1411-1050-1-00192 6221 BSHS SUMMER BAND PROG RETI	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1411-1050-1-00751 6221 BSHS SPEECH/DEBATE RETIREM	.00	.00	.00	.00	.00
10-1411-1075-1-00000 6221 BSSHS BAND RETIREMENT NON-	.00	.00	.00	.00	.00
10-1411-1075-1-00192 6221 BSSHS SUMMER BAND PROG RET	.00	.00	.00	.00	.00
10-1411-4015-1-00000 6221 LTEC LOCAL RETIREMENT NON-	27.44	2.58	.00	2.58	24.86
10-1411-1050-1-00000 6231 BSHS BAND OASDI OLD AGE SU	.00	.00	.00	.00	.00
10-1411-1050-1-00192 6231 BSHS SUMMER BAND PROG OASD	.00	.00	.00	.00	.00
10-1411-1050-1-00751 6231 BSHS SPEECH/DEBATE OASDI O	.00	.00	.00	.00	.00
10-1411-1075-1-00000 6231 BSSHS BAND OASDI OLD AGE S	.00	.00	.00	.00	.00
10-1411-1075-1-00192 6231 BSSHS SUMMER BAND PROG OAS	.00	.00	.00	.00	.00
10-1411-1075-1-00751 6231 BSSHS SPEECH/DEBATE OASDI	.00	.00	.00	.00	.00
10-1411-4015-1-00000 6231 LTEC LOCAL OASDI OLD AGE S	24.80	1.54	.00	1.54	23.26
10-1411-1050-1-00000 6232 BSHS BAND MEDICARE	.00	.00	.00	.00	.00
10-1411-1050-1-00192 6232 BSHS SUMMER BAND PROG MEDI	.00	.00	.00	54.81	-54.81
10-1411-1050-1-00751 6232 BSHS SPEECH/DEBATE MEDICAR	.00	.00	.00	.00	.00
10-1411-1050-1-00754 6232 BSHS CHEERLEADERS MEDICARE	.00	.00	.00	.00	.00
10-1411-1075-1-00000 6232 BSSHS BAND MEDICARE	.00	.00	.00	.00	.00
10-1411-1075-1-00192 6232 BSSHS SUMMER BAND PROG MED	.00	.00	.00	.00	.00
10-1411-1075-1-00751 6232 BSSHS SPEECH/DEBATE MEDICA	.00	.00	.00	.00	.00
10-1411-3000-1-00193 6232 CO BHMS STUDENT ACTIVITY M	.00	.00	.00	.00	.00
10-1411-3060-1-00193 6232 CO MRMS STUDENT ACTIVITY M	.00	.00	.00	.00	.00
10-1411-3080-1-00193 6232 CO DWMS STUDENT ACTIVITY M	.00	.00	.00	.00	.00
10-1411-3090-1-00193 6232 CO PKMS STUDENT ACTIVITY M	.00	.00	.00	.00	.00
10-1411-4015-1-00000 6232 LTEC LOCAL MEDICARE	26.12	.65	.00	.65	25.47
10-1411-1075-1-00751 6233 BSSHS SPEECH/DEBATE MEDICA	.00	.00	.00	.00	.00
10-1411-1050-1-00830 6319 BSHS DANCE TEAM OTHER PROF	.00	.00	.00	.00	.00
10-1411-1050-1-00099 6332 BSHS DISTRICT ACTIVITIES R	14,000.00	.00	.00	14,000.00	.00
10-1411-1075-1-00099 6332 BSSHS DISTRICT ACTIVITIES	14,000.00	.00	.00	12,995.00	1,005.00
10-1411-1075-1-00752 6332 BSSHS NEWSPAPER REPAIRS &	290.00	.00	.00	.00	290.00
10-1411-1040-1-00724 6334 ALL DIST ROBOTICS RENTALS	.00	.00	.00	.00	.00
10-1411-1050-1-00099 6334 BSHS DISTRICT ACTIVITIES R	1,000.00	.00	.00	.00	1,000.00
10-1411-1075-1-00099 6334 BSSHS DISTRICT ACTIVITIES	1,000.00	.00	.00	.00	1,000.00
10-1411-1075-1-00325 6334 BSSHS BAND RENTALS - EQUIP	47.00	.00	.00	46.94	.06
10-1411-1000-1-00724 6343 C/O ROBOTICS STAFF TRAVEL/	.00	.00	.00	.00	.00
10-1411-1040-1-00999 6343 STUDENT ACTIVITIES STAFF T	.00	.00	.00	.00	.00
10-1411-1050-1-00099 6343 BSHS DISTRICT ACTIVITIES S	15,000.00	.00	.00	.00	15,000.00
10-1411-1050-1-00322 6343 BSHS FCCLA STAFF TRAVEL/EX	.00	.00	.00	.00	.00
10-1411-1050-1-00751 6343 BSHS SPEECH/DEBATE STAFF T	.00	.00	.00	.00	.00
10-1411-1050-1-00752 6343 BSHS NEWSPAPER STAFF TRAVE	.00	.00	.00	.00	.00
10-1411-1050-1-00753 6343 BSHS LITERARY MAGAZINE STA	.00	.00	.00	.00	.00
10-1411-1050-1-00754 6343 BSHS CHEERLEADERS STAFF TR	.00	.00	.00	.00	.00
10-1411-1050-1-00756 6343 BSHS DECA STAFF TRAVEL/EXP	.00	.00	.00	.00	.00
10-1411-1050-1-00757 6343 BSHS FBLA STAFF TRAVEL/EXP	.00	.00	.00	.00	.00
10-1411-1050-1-00758 6343 BSHS SCHOLARBOWL STAFF TRA	.00	.00	.00	.00	.00
10-1411-1050-1-00759 6343 BSHS HEALTH FAIR STAFF TRA	.00	.00	.00	.00	.00
10-1411-1050-1-00830 6343 BSHS DANCE TEAM STAFF TRAV	.00	.00	.00	.00	.00
10-1411-1075-1-00099 6343 BSSHS DISTRICT ACTIVITIES	15,000.00	.00	.00	.00	15,000.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1411-1075-1-00413 6343 BSSHS TOUCH OF SILVER STAF	.00	.00	.00	.00	.00
10-1411-1075-1-00752 6343 BSSHS NEWSPAPER STAFF TRAV	.00	.00	.00	.00	.00
10-1411-1075-1-00756 6343 BSSHS DECA STAFF TRAVEL/EX	.00	.00	.00	.00	.00
10-1411-3000-1-00724 6343 BHMS ROBOTICS STAFF TRAVEL	.00	.00	.00	.00	.00
10-1411-3060-1-00724 6343 MRMS ROBOTICS STAFF TRAVEL	.00	.00	.00	.00	.00
10-1411-3080-1-00724 6343 DWMS ROBOTICS STAFF TRAVEL	.00	.00	.00	.00	.00
10-1411-3090-1-00724 6343 PKMS ROBOTICS STAFF TRAVEL	.00	.00	.00	.00	.00
10-1411-1075-1-00754 6361 BSSHS CHEERLEADERS INTERNE	.00	.00	.00	.00	.00
10-1411-1075-1-00752 6363 BSSHS NEWSPAPER PRINTING,	395.00	.00	.00	.00	395.00
10-1411-1075-1-00753 6363 BSSHS LITERACY MAGAZINE PR	.00	.00	.00	.00	.00
10-1411-1050-1-00322 6371 BSHS FCCLA DUES	635.00	165.00	.00	165.00	470.00
10-1411-1050-1-00751 6371 BSHS SPEECH/DEBATE DUES	650.00	.00	.00	.00	650.00
10-1411-1050-1-00752 6371 BSHS NEWSPAPER DUES	400.00	.00	.00	400.00	.00
10-1411-1050-1-00756 6371 BSHS DECA DUES	275.00	20.00	.00	20.00	255.00
10-1411-1050-1-00757 6371 BSHS FBLA DUES	800.00	.00	.00	.00	800.00
10-1411-1050-1-00830 6371 BSHS DANCE TEAM DUES	75.00	.00	.00	.00	75.00
10-1411-1075-1-00322 6371 BSSHS FCCLA DUES	613.00	.00	.00	.00	613.00
10-1411-1075-1-00752 6371 BSSHS NEWSPAPER DUES	285.00	.00	.00	.00	285.00
10-1411-1075-1-00753 6371 BSSHS LITERACY MAGAZINE DU	.00	.00	.00	.00	.00
10-1411-1075-1-00757 6371 BSSHS FBLA DUES	480.00	.00	.00	.00	480.00
10-1411-1050-1-00192 6391 BSHS SUMMER BAND PROG OTHE	10,000.00	.00	.00	3,330.00	6,670.00
10-1411-1050-1-00313 6391 BSHS COLOR/WINTER GUARD OT	2,000.00	.00	.00	.00	2,000.00
10-1411-1050-1-00751 6391 BSHS SPEECH/DEBATE OTHER C	.00	.00	.00	.00	.00
10-1411-1050-1-00754 6391 BSHS CHEERLEADERS OTHER CO	250.00	.00	.00	.00	250.00
10-1411-1050-1-00756 6391 BSHS DECA OTHER CONTRACTED	.00	.00	.00	.00	.00
10-1411-1050-1-00830 6391 BSHS DANCE TEAM OTHER CONT	1,500.00	.00	.00	1,500.00	.00
10-1411-1075-1-00192 6391 BSSHS SUMMER BAND PROG OTH	3,000.00	.00	.00	3,000.00	.00
10-1411-1075-1-00400 6391 BSSHS SILVER PRIDE OTHER C	.00	.00	.00	.00	.00
10-1411-1075-1-00413 6391 BSSHS TOUCH OF SILVER OTHE	650.00	.00	.00	.00	650.00
10-1411-1075-1-00753 6391 BSSHS LITERACY MAGAZINE OT	.00	.00	.00	.00	.00
10-1411-1040-1-00724 6398 ALL DIST ROBOTICS OTHER EX	.00	.00	.00	.00	.00
10-1411-1040-1-00999 6398 STUDENT ACTIVITIES OTHER E	700,000.00	.00	.00	.00	700,000.00
10-1411-1050-1-00099 6398 BSHS DISTRICT ACTIVITIES O	20,000.00	.00	.00	82.70	19,917.30
10-1411-1050-1-00322 6398 BSHS FCCLA OTHER EXPENSES	300.00	.00	.00	.00	300.00
10-1411-1050-1-00724 6398 CO BSHS ROBOTICS OTHER EXP	5,000.00	.00	.00	-1,000.00	6,000.00
10-1411-1050-1-00751 6398 BSHS SPEECH/DEBATE OTHER E	2,970.00	.00	.00	600.00	2,370.00
10-1411-1050-1-00754 6398 BSHS CHEERLEADERS OTHER EX	940.00	860.00	.00	860.00	80.00
10-1411-1050-1-00756 6398 BSHS DECA OTHER EXPENSES	4,390.00	390.00	.00	390.00	4,000.00
10-1411-1050-1-00758 6398 BSHS SCHOLARBOWL OTHER EXP	.00	.00	.00	.00	.00
10-1411-1050-1-00830 6398 BSHS DANCE TEAM OTHER EXPE	690.00	.00	.00	.00	690.00
10-1411-1075-1-00099 6398 BSSHS DISTRICT ACTIVITIES	20,000.00	.00	.00	.00	20,000.00
10-1411-1075-1-00322 6398 BSSHS FCCLA OTHER EXPENSES	.00	.00	.00	.00	.00
10-1411-1075-1-00325 6398 BSSHS BAND OTHER EXPENSES	953.00	.00	.00	.00	953.00
10-1411-1075-1-00413 6398 BSSHS TOUCH OF SILVER OTHE	600.00	.00	150.00	.00	450.00
10-1411-1075-1-00625 6398 BSSHS FORENSICS OTHER EXPE	5,400.00	.00	.00	285.00	5,115.00
10-1411-1075-1-00724 6398 CO BSSHS ROBOTICS OTHER EX	5,000.00	.00	.00	-1,000.00	6,000.00

SELECTION CRITERIA: ALL
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1411-1075-1-00751 6398 BSSHS SPEECH/DEBATE OTHER	550.00	.00	.00	125.00	425.00
10-1411-1075-1-00752 6398 BSSHS NEWSPAPER OTHER EXPE	.00	.00	.00	.00	.00
10-1411-1075-1-00753 6398 BSSHS LITERACY MAGAZINE OT	.00	.00	.00	.00	.00
10-1411-1075-1-00754 6398 BSSHS CHEERLEADERS OTHER E	.00	.00	.00	.00	.00
10-1411-1075-1-00756 6398 BSSHS DECA OTHER EXPENSES	1,775.00	680.00	.00	680.00	1,095.00
10-1411-1075-1-00757 6398 BSSHS FBLA OTHER EXPENSES	.00	.00	.00	.00	.00
10-1411-1075-1-00758 6398 BSSHS SCHOLARBOWL OTHER EX	250.00	.00	.00	.00	250.00
10-1411-1020-1-00756 6411 VVHS DECA SUPPLIES & MATER	.00	.00	.00	.00	.00
10-1411-1040-1-00999 6411 STUDENT ACTIVITIES SUPPLIE	2,050,000.00	.00	.00	.00	2,050,000.00
10-1411-1050-1-00109 6411 BSHS CO CONTINGENCY SUPPLI	25,000.00	.00	4,087.89	.00	20,912.11
10-1411-1050-1-00313 6411 BSHS COLOR/WINTER GUARD SU	8,000.00	.00	.00	.00	8,000.00
10-1411-1050-1-00322 6411 BSHS FCCLA SUPPLIES & MATE	300.00	.00	.00	29.94	270.06
10-1411-1050-1-00751 6411 BSHS SPEECH/DEBATE SUPPLIE	50.00	.00	.00	.00	50.00
10-1411-1050-1-00752 6411 BSHS NEWSPAPER SUPPLIES &	1,100.00	.00	.00	142.95	957.05
10-1411-1050-1-00753 6411 BSHS LITERARY MAGAZINE SUP	.00	.00	.00	.00	.00
10-1411-1050-1-00754 6411 BSHS CHEERLEADERS SUPPLIES	1,810.00	.00	62.71	1,553.30	193.99
10-1411-1050-1-00756 6411 BSHS DECA SUPPLIES & MATER	.00	.00	.00	.00	.00
10-1411-1050-1-00757 6411 BSHS FBLA SUPPLIES & MATER	.00	.00	.00	.00	.00
10-1411-1050-1-00758 6411 BSHS SCHOLARBOWL SUPPLIES	300.00	.00	.00	.00	300.00
10-1411-1050-1-00759 6411 BSHS HEALTH FAIR SUPPLIES	.00	.00	.00	.00	.00
10-1411-1050-1-00830 6411 BSHS DANCE TEAM SUPPLIES &	735.00	.00	160.77	118.00	456.23
10-1411-1075-1-00322 6411 BSSHS FCCLA SUPPLIES & MAT	387.00	.00	.00	419.80	-32.80
10-1411-1075-1-00325 6411 BSSHS BAND SUPPLIES & MATE	.00	.00	.00	.00	.00
10-1411-1075-1-00400 6411 BSSHS SILVER PRIDE SUPPLIE	1,400.00	.00	.00	.00	1,400.00
10-1411-1075-1-00413 6411 BSSHS TOUCH OF SILVER SUPP	1,250.00	.00	.00	.00	1,250.00
10-1411-1075-1-00751 6411 BSSHS SPEECH/DEBATE SUPPLI	3,650.00	.00	.00	.00	3,650.00
10-1411-1075-1-00752 6411 BSSHS NEWSPAPER SUPPLIES &	4,530.00	.00	.00	.00	4,530.00
10-1411-1075-1-00753 6411 BSSHS LITERACY MAGAZINE SU	1,500.00	.00	.00	.00	1,500.00
10-1411-1075-1-00754 6411 BSSHS CHEERLEADERS SUPPLIE	4,500.00	.00	.00	2,295.96	2,204.04
10-1411-1075-1-00756 6411 BSSHS DECA SUPPLIES & MATE	1,725.00	199.00	.00	199.00	1,526.00
10-1411-1075-1-00757 6411 BSSHS FBLA SUPPLIES & MATE	520.00	.00	.00	.00	520.00
10-1411-1075-1-00758 6411 BSSHS SCHOLARBOWL SUPPLIES	250.00	.00	.00	.00	250.00
10-1411-3060-1-00799 6411 MRMS DRAMA SUPPLIES & MATE	.00	.00	.00	.00	.00
10-1411-1050-1-00192 6412 BSHS SUMMER BAND PROG TECH	.00	.00	.00	.00	.00
10-1421-1050-1-00800 6111 BSHS ATHLETIC TRAINERS CER	.00	.00	.00	.00	.00
10-1421-1075-1-00800 6111 BSSHS ATHLETIC TRAINERS CE	.00	4,066.50	24,399.00	18,299.25	-42,698.25
10-1421-1000-1-00897 6131 CO SPECIAL OLYMPICS SUPPLE	13,055.68	1,080.33	8,643.08	2,799.36	1,613.24
10-1421-1050-1-00192 6131 BSHS SUMMER FOOTBALL PROG	15,000.00	.00	.00	38,599.89	-23,599.89
10-1421-1075-1-00192 6131 BSSHS SUMMER FOOTBALL PRG	15,000.00	.00	.00	30,000.00	-15,000.00
10-1421-3080-1-00810 6131 DWMS ATHLETICS MISC SUPPLE	.00	.00	.00	.00	.00
10-1421-1000-1-00897 6151 CO SPECIAL OLYMPICS CLASSI	.00	.00	.00	.00	.00
10-1421-1050-1-00800 6151 BSHS ATHLETIC TRAINERS CLA	76,808.00	6,400.66	38,404.04	28,802.97	9,600.99
10-1421-1075-1-00800 6151 BSSHS ATHLETIC TRAINERS CL	76,808.00	.00	.00	.00	76,808.00
10-1421-1050-1-00802 6161 BSHS ATHLETIC OFFICIALS CL	.00	.00	.00	.00	.00
10-1421-1050-1-00804 6161 BSHS ATHLETIC WORKERS CLAS	28,000.00	5,160.00	.00	12,997.50	15,002.50
10-1421-1075-1-00802 6161 BSSHS ATHLETIC OFFICIALS C	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1421-1075-1-00804 6161 BSSHS ATHLETIC WORKERS CLA	37,174.00	6,416.25	.00	9,519.50	27,654.50
10-1421-3000-1-00810 6161 BHMS ATHLETICS MISC CLASSI	4,400.00	150.00	.00	622.50	3,777.50
10-1421-3060-1-00810 6161 MRMS ATHLETICS MISC CLASSI	4,200.00	825.00	.00	1,207.50	2,992.50
10-1421-3080-1-00810 6161 DWMS ATHLETICS MISC CLASSI	3,300.00	633.75	.00	1,027.50	2,272.50
10-1421-3090-1-00810 6161 PKMS ATHLETICS MISC CLASSI	5,500.00	717.00	.00	1,320.75	4,179.25
10-1421-1000-1-00897 6211 CO SPECIAL OLYMPICS RETIRE	1,542.66	99.16	.00	297.45	1,245.21
10-1421-1050-1-00192 6211 BSHS SUMMER FOOTBALL PROG	.00	.00	.00	4,226.16	-4,226.16
10-1421-1050-1-00800 6211 BSHS ATHLETIC TRAINERS RET	8,195.81	683.80	.00	3,077.10	5,118.71
10-1421-1050-1-00802 6211 BSHS ATHLETIC OFFICIALS RE	.00	.00	.00	.00	.00
10-1421-1050-1-00804 6211 BSHS ATHLETIC WORKERS RETI	.00	445.90	.00	897.16	-897.16
10-1421-1075-1-00192 6211 BSSHS SUMMER FOOTBALL PRG	.00	.00	.00	3,465.51	-3,465.51
10-1421-1075-1-00760 6211 BSSHS FOOTBALL RETIREMENT	.00	.00	.00	.00	.00
10-1421-1075-1-00800 6211 BSSHS ATHLETIC TRAINERS RE	1,703.52	.00	.00	.00	1,703.52
10-1421-1075-1-00802 6211 BSSHS ATHLETIC OFFICIALS R	.00	.00	.00	.00	.00
10-1421-1075-1-00804 6211 BSSHS ATHLETIC WORKERS RET	.00	784.20	.00	1,131.14	-1,131.14
10-1421-1075-1-00809 6211 BSSHS ATHL STATE PLAYOFFS	.00	.00	.00	.00	.00
10-1421-1075-1-00810 6211 BSSHS ATHLETIC MISC RETIRE	.00	.00	.00	.00	.00
10-1421-3000-1-00810 6211 BHMS ATHLETICS MISC RETIRE	.00	23.78	.00	47.96	-47.96
10-1421-3060-1-00770 6211 MRMS GIRLS VOLLEYBALL RETI	.00	.00	.00	.00	.00
10-1421-3060-1-00771 6211 MRMS TRACK RETIREMENT TEAC	.00	.00	.00	.00	.00
10-1421-3060-1-00782 6211 MRMS TRACK RETIREMENT TEAC	.00	.00	.00	.00	.00
10-1421-3060-1-00810 6211 MRMS ATHLETICS MISC RETIRE	.00	114.37	.00	168.33	-168.33
10-1421-3080-1-00810 6211 DWMS ATHLETICS MISC RETIRE	.00	42.40	.00	107.96	-107.96
10-1421-3090-1-00810 6211 PKMS ATHLETICS MISC RETIRE	.00	112.24	.00	210.58	-210.58
10-1421-1000-1-00897 6221 CO SPECIAL OLYMPICS RETIRE	165.78	43.82	.00	92.40	73.38
10-1421-1050-1-00192 6221 BSHS SUMMER FOOTBALL PROG	.00	.00	.00	295.25	-295.25
10-1421-1050-1-00802 6221 BSHS ATHLETIC OFFICIALS RE	.00	.00	.00	.00	.00
10-1421-1050-1-00804 6221 BSHS ATHLETIC WORKERS RETI	.00	184.64	.00	489.62	-489.62
10-1421-1075-1-00192 6221 BSSHS SUMMER FOOTBALL PRG	.00	.00	.00	41.16	-41.16
10-1421-1075-1-00800 6221 BSSHS ATHLETIC TRAINERS RE	.00	323.80	.00	1,434.68	-1,434.68
10-1421-1075-1-00802 6221 BSSHS ATHLETIC OFFICIALS R	.00	.00	.00	.00	.00
10-1421-1075-1-00804 6221 BSSHS ATHLETIC WORKERS RET	.00	94.51	.00	159.68	-159.68
10-1421-1075-1-00809 6221 BSSHS ATHL STATE PLAYOFFS	.00	.00	.00	.00	.00
10-1421-1075-1-00810 6221 BSSHS ATHLETIC MISC RETIRE	.00	.00	.00	.00	.00
10-1421-3000-1-00810 6221 BHMS ATHLETICS MISC RETIRE	.00	.00	.00	20.37	-20.37
10-1421-3060-1-00770 6221 MRMS GIRLS VOLLEYBALL RETI	.00	.00	.00	.00	.00
10-1421-3060-1-00771 6221 MRMS TRACK RETIREMENT NON-	.00	.00	.00	.00	.00
10-1421-3060-1-00782 6221 MRMS TRACK RETIREMENT NON-	.00	.00	.00	.00	.00
10-1421-3060-1-00810 6221 MRMS ATHLETICS MISC RETIRE	.00	10.37	.00	14.81	-14.81
10-1421-3080-1-00810 6221 DWMS ATHLETICS MISC RETIRE	.00	8.26	.00	8.26	-8.26
10-1421-3090-1-00810 6221 PKMS ATHLETICS MISC RETIRE	.00	.00	.00	.00	.00
10-1421-1000-1-00897 6231 CO SPECIAL OLYMPICS OASDI	149.83	29.64	.00	61.94	87.89
10-1421-1050-1-00192 6231 BSHS SUMMER FOOTBALL PROG	.00	.00	.00	586.14	-586.14
10-1421-1050-1-00800 6231 BSHS ATHLETIC TRAINERS OAS	4,762.10	389.54	.00	1,754.03	3,008.07
10-1421-1050-1-00802 6231 BSHS ATHLETIC OFFICIALS OA	.00	.00	.00	.00	.00
10-1421-1050-1-00804 6231 BSHS ATHLETIC WORKERS OASD	.00	147.08	.00	457.40	-457.40

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1421-1075-1-00192 6231 BSSHS SUMMER FOOTBALL PRG	.00	.00	.00	378.20	-378.20
10-1421-1075-1-00800 6231 BSSHS ATHLETIC TRAINERS OA	.00	251.48	.00	1,131.98	-1,131.98
10-1421-1075-1-00802 6231 BSSHS ATHLETIC OFFICIALS O	.00	.00	.00	.00	.00
10-1421-1075-1-00804 6231 BSSHS ATHLETIC WORKERS OAS	.00	94.91	.00	154.33	-154.33
10-1421-1075-1-00809 6231 BSSHS ATHL STATE PLAYOFFS	.00	.00	.00	.00	.00
10-1421-3000-1-00810 6231 BHMS ATHLETICS MISC OASDI	.00	.00	.00	19.93	-19.93
10-1421-3060-1-00770 6231 MRMS GIRLS VOLLEYBALL OASD	.00	.00	.00	.00	.00
10-1421-3060-1-00771 6231 MRMS TRACK OASDI OLD AGE S	.00	.00	.00	.00	.00
10-1421-3060-1-00782 6231 MRMS TRACK OASDI OLD AGE S	.00	.00	.00	.00	.00
10-1421-3060-1-00810 6231 MRMS ATHLETICS MISC OASDI	.00	7.25	.00	10.33	-10.33
10-1421-3080-1-00810 6231 DWMS ATHLETICS MISC OASDI	.00	23.67	.00	23.67	-23.67
10-1421-3090-1-00810 6231 PKMS ATHLETICS MISC OASDI	.00	.00	.00	.00	.00
10-1421-1000-1-00897 6232 CO SPECIAL OLYMPICS MEDICA	189.32	15.34	.00	39.74	149.58
10-1421-1050-1-00192 6232 BSHS SUMMER FOOTBALL PROG	.00	.00	.00	559.73	-559.73
10-1421-1050-1-00800 6232 BSHS ATHLETIC TRAINERS MED	1,113.72	91.10	.00	410.21	703.51
10-1421-1050-1-00802 6232 BSHS ATHLETIC OFFICIALS ME	.00	.00	.00	.00	.00
10-1421-1050-1-00804 6232 BSHS ATHLETIC WORKERS MEDI	.00	73.34	.00	185.34	-185.34
10-1421-1075-1-00192 6232 BSSHS SUMMER FOOTBALL PRG	.00	.00	.00	434.98	-434.98
10-1421-1075-1-00760 6232 BSSHS FOOTBALL MEDICARE	.00	.00	.00	.00	.00
10-1421-1075-1-00800 6232 BSSHS ATHLETIC TRAINERS ME	.00	58.82	.00	264.76	-264.76
10-1421-1075-1-00802 6232 BSSHS ATHLETIC OFFICIALS M	.00	.00	.00	.00	.00
10-1421-1075-1-00804 6232 BSSHS ATHLETIC WORKERS MED	.00	91.18	.00	134.87	-134.87
10-1421-1075-1-00809 6232 BSSHS ATHL STATE PLAYOFFS	.00	.00	.00	.00	.00
10-1421-1075-1-00810 6232 BSSHS ATHLETIC MISC MEDICA	.00	.00	.00	.00	.00
10-1421-3000-1-00810 6232 BHMS ATHLETICS MISC MEDICA	.00	2.14	.00	8.94	-8.94
10-1421-3060-1-00760 6232 MRMS FOOTBALL MEDICARE	.00	.00	.00	.00	.00
10-1421-3060-1-00763 6232 MRMS BOYS BASKETBALL MEDIC	.00	.00	.00	.00	.00
10-1421-3060-1-00770 6232 MRMS GIRLS VOLLEYBALL MEDI	.00	.00	.00	.00	.00
10-1421-3060-1-00771 6232 MRMS TRACK MEDICARE	.00	.00	.00	.00	.00
10-1421-3060-1-00782 6232 MRMS TRACK MEDICARE	.00	.00	.00	.00	.00
10-1421-3060-1-00810 6232 MRMS ATHLETICS MISC MEDICA	.00	11.43	.00	16.72	-16.72
10-1421-3080-1-00810 6232 DWMS ATHLETICS MISC MEDICA	.00	9.14	.00	14.77	-14.77
10-1421-3090-1-00810 6232 PKMS ATHLETICS MISC MEDICA	.00	10.15	.00	18.81	-18.81
10-1421-1050-1-00802 6233 BSHS ATHLETIC OFFICIALS ME	.00	.00	.00	.00	.00
10-1421-1050-1-00804 6233 BSHS ATHLETIC WORKERS MEDI	.00	.00	.00	.00	.00
10-1421-1075-1-00802 6233 BSSHS ATHLETIC OFFICIALS M	.00	.00	.00	.00	.00
10-1421-1075-1-00804 6233 BSSHS ATHLETIC WORKERS MED	.00	.00	.00	.00	.00
10-1421-3000-1-00810 6233 BHMS ATHLETICS MISC MEDICA	.00	.00	.00	.00	.00
10-1421-3060-1-00760 6233 MRMS FOOTBALL MEDICARE TEA	.00	.00	.00	.00	.00
10-1421-3060-1-00763 6233 MRMS BOYS BASKETBALL MEDIC	.00	.00	.00	.00	.00
10-1421-3060-1-00770 6233 MRMS GIRLS VOLLEYBALL MEDI	.00	.00	.00	.00	.00
10-1421-3060-1-00771 6233 MRMS TRACK MEDICARE TEACHE	.00	.00	.00	.00	.00
10-1421-3060-1-00782 6233 MRMS TRACK MEDICARE TEACHE	.00	.00	.00	.00	.00
10-1421-3060-1-00810 6233 MRMS ATHLETICS MISC MEDICA	.00	.00	.00	.00	.00
10-1421-3080-1-00810 6233 DWMS ATHLETICS MISC MEDICA	.00	.00	.00	.00	.00
10-1421-3090-1-00810 6233 PKMS ATHLETICS MISC MEDICA	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1421-1050-1-00800 6241 BSHS ATHLETIC TRAINERS DEN	102.00	17.00	.00	76.50	25.50
10-1421-3000-1-00810 6241 BHMS ATHLETICS MISC DENTAL	.00	.00	.00	.00	.00
10-1421-3060-1-00810 6241 MRMS ATHLETICS MISC DENTAL	.00	.00	.00	.00	.00
10-1421-1050-1-00800 6242 BSHS ATHLETIC TRAINERS MED	7,845.00	653.76	.00	2,941.92	4,903.08
10-1421-1075-1-00800 6242 BSSHS ATHLETIC TRAINERS ME	6,920.76	576.74	.00	2,306.96	4,613.80
10-1421-3000-1-00810 6242 BHMS ATHLETICS MISC MEDICA	.00	.00	.00	.00	.00
10-1421-3060-1-00810 6242 MRMS ATHLETICS MISC MEDICA	.00	.00	.00	.00	.00
10-1421-3080-1-00810 6242 DWMS ATHLETICS MISC MEDICA	.00	.00	.00	.00	.00
10-1421-3090-1-00810 6242 PKMS ATHLETICS MISC MEDICA	.00	.00	.00	.00	.00
10-1421-1050-1-00800 6243 BSHS ATHLETIC TRAINERS LIF	28.80	1.56	.00	7.02	21.78
10-1421-1075-1-00800 6243 BSSHS ATHLETIC TRAINERS LI	18.72	2.40	.00	9.60	9.12
10-1421-1050-1-00800 6245 BSHS ATHLETIC TRAINERS HEA	.00	.00	.00	.00	.00
10-1421-1075-1-00800 6245 BSSHS ATHLETIC TRAINERS HE	924.24	77.02	.00	308.08	616.16
10-1421-1050-1-00099 6316 BSHS DISTRICT ACTIVITIES D	4,500.00	.00	.00	.00	4,500.00
10-1421-1075-1-00099 6316 BSSHS DISTRICT ACTIVITIES	4,500.00	.00	.00	.00	4,500.00
10-1421-1050-1-00099 6319 BSHS DISTRICT ACTIVITIES O	820.00	63.00	.00	819.43	.57
10-1421-1050-1-00802 6319 BSHS ATHLETIC OFFICIALS OT	40,000.00	.00	.00	40,000.00	.00
10-1421-1075-1-00099 6319 BSSHS DISTRICT ACTIVITIES	510.00	203.00	.00	504.90	5.10
10-1421-1075-1-00802 6319 BSSHS ATHLETIC OFFICIALS O	44,935.00	.00	.00	20,000.00	24,935.00
10-1421-3000-1-00099 6319 BHMS DISTRICT ACTIVITIES O	1,480.00	14.00	.00	490.90	989.10
10-1421-3000-1-00810 6319 BHMS ATHLETICS MISC OTHER	7,100.00	.00	.00	5,000.00	2,100.00
10-1421-3060-1-00099 6319 MRMS DISTRICT ACTIVITIES O	1,490.00	.00	.00	168.90	1,321.10
10-1421-3060-1-00810 6319 MRMS ATHLETICS MISC OTHER	5,800.00	.00	.00	2,500.00	3,300.00
10-1421-3080-1-00099 6319 DWMS DISTRICT ACTIVITIES O	1,500.00	616.00	.00	868.90	631.10
10-1421-3080-1-00810 6319 DWMS ATHLETICS MISC OTHER	5,350.00	.00	.00	2,500.00	2,850.00
10-1421-3090-1-00099 6319 PKMS DISTRICT ACTIVITIES O	1,500.00	232.85	.00	755.95	744.05
10-1421-3090-1-00810 6319 PKMS ATHLETICS MISC OTHER	6,500.00	2,800.00	.00	4,550.00	1,950.00
10-1421-1050-1-00099 6332 BSHS DISTRICT ACTIVITIES R	1,000.00	.00	.00	.00	1,000.00
10-1421-1050-1-00768 6332 BSHS SWIMMING REPAIRS & MA	.00	.00	.00	.00	.00
10-1421-1050-1-00801 6332 BSHS ATHLETIC EQUIPMENT RE	250.00	.00	.00	110.00	140.00
10-1421-1050-1-00806 6332 BSHS ATHLETIC FIELD MTCE R	.00	.00	.00	.00	.00
10-1421-1050-1-00810 6332 BSHS ATHL MISCELLANEOUS RE	7,785.00	.00	.00	.00	7,785.00
10-1421-1050-1-00812 6332 BSHS ATHL FIRST AID SUPPL	.00	.00	.00	.00	.00
10-1421-1060-1-00810 6332 BSFC ATHL MISCELLANEOUS RE	1,000.00	.00	.00	.00	1,000.00
10-1421-1075-1-00099 6332 BSSHS DISTRICT ACTIVITIES	1,000.00	.00	.00	.00	1,000.00
10-1421-1075-1-00760 6332 BSSHS FOOTBALL REPAIRS & M	70.00	.00	.00	.00	70.00
10-1421-1075-1-00801 6332 BSSHS ATHLETIC EQUIPMENT R	1,900.00	.00	.00	.00	1,900.00
10-1421-1075-1-00806 6332 BSSHS ATHLETIC FIELD MTCE	207.00	.00	.00	.00	207.00
10-1421-1075-1-00810 6332 BSSHS ATHLETIC MISC REPAIR	1,195.00	.00	.00	.00	1,195.00
10-1421-3000-1-00810 6332 BHMS ATHLETICS MISC REPAIR	.00	.00	.00	.00	.00
10-1421-3060-1-00810 6332 MRMS ATHLETICS MISC REPAIR	.00	.00	.00	.00	.00
10-1421-3080-1-00810 6332 DWMS ATHLETICS MISC REPAIR	1,000.00	.00	.00	.00	1,000.00
10-1421-1050-1-00099 6333 BSHS DISTRICT ACTIVITIES L	3,000.00	.00	.00	.00	3,000.00
10-1421-1050-1-00761 6333 BSHS BOY'S CROSS COUNTRY L	350.00	350.00	.00	350.00	.00
10-1421-1050-1-00769 6333 BSHS GIRL'S CROSS COUNTRY	25.00	25.00	.00	25.00	.00
10-1421-1050-1-00810 6333 BSHS ATHL MISCELLANEOUS LE	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1421-1075-1-00099 6333 BSSHS DISTRICT ACTIVITIES	3,000.00	.00	.00	.00	3,000.00
10-1421-1050-1-00099 6334 BSHS DISTRICT ACTIVITIES R	2,000.00	.00	.00	578.95	1,421.05
10-1421-1050-1-00807 6334 BSHS ATHLETIC ENTRY FEES R	.00	.00	.00	.00	.00
10-1421-1050-1-00810 6334 BSHS ATHL MISCELLANEOUS RE	1,500.00	29.95	.00	164.60	1,335.40
10-1421-1075-1-00099 6334 BSSHS DISTRICT ACTIVITIES	2,000.00	.00	.00	.00	2,000.00
10-1421-1075-1-00760 6334 BSSHS FOOTBALL RENTALS - E	330.00	.00	.00	.00	330.00
10-1421-1075-1-00810 6334 BSSHS ATHLETIC MISC RENTAL	550.00	.00	.00	.00	550.00
10-1421-1050-1-00099 6337 BSHS DISTRICT ACTIVITIES T	6,750.00	.00	.00	6,500.00	250.00
10-1421-1050-1-00760 6337 BSHS FOOTBALL TECH REPAIRS	2,500.00	.00	.00	2,500.00	.00
10-1421-1050-1-00762 6337 BSHS WRESTLING TECH REPAIR	500.00	.00	.00	500.00	.00
10-1421-1050-1-00763 6337 BSHS BOY'S BASKETBALL TECH	750.00	.00	.00	750.00	.00
10-1421-1050-1-00770 6337 BSHS GIRL'S VOLLEYBALL TEC	750.00	.00	.00	750.00	.00
10-1421-1050-1-00771 6337 BSHS GIRL'S BASKETBALL TEC	750.00	.00	.00	750.00	.00
10-1421-1050-1-00782 6337 BSHS BOYS TRACK TECH REPAI	150.00	.00	.00	150.00	.00
10-1421-1050-1-00784 6337 BSHS GIRLS TRACK TECH REPA	150.00	.00	.00	150.00	.00
10-1421-1050-1-00810 6337 BSHS ATHL MISCELLANEOUS TE	900.00	.00	.00	650.00	250.00
10-1421-1075-1-00099 6337 BSSHS DISTRICT ACTIVITIES	6,750.00	.00	.00	6,500.00	250.00
10-1421-1075-1-00762 6337 BSSHS WRESTLING TECH REPAI	200.00	.00	.00	200.00	.00
10-1421-1075-1-00771 6337 BSSHS GIRLS BASKETBALL TEC	750.00	.00	.00	750.00	.00
10-1421-1075-1-00775 6337 BSSHS VOLLEYBALL TECH REPA	500.00	.00	.00	500.00	.00
10-1421-1075-1-00782 6337 BSSHS BOYS TRACK TECH REPA	100.00	.00	.00	100.00	.00
10-1421-1075-1-00784 6337 BSSHS GIRLS TRACK TECH REP	100.00	.00	.00	100.00	.00
10-1421-1000-1-00897 6343 CO SPECIAL OLYMPICS STAFF	.00	.00	.00	.00	.00
10-1421-1040-1-00099 6343 ALL DISTRICT ACTIVITIES ST	.00	.00	.00	.00	.00
10-1421-1050-1-00099 6343 BSHS DISTRICT ACTIVITIES S	10,000.00	1,256.58	.00	1,256.58	8,743.42
10-1421-1050-1-00674 6343 BSHS GIRLS SWIMMING STAFF	.00	.00	.00	.00	.00
10-1421-1050-1-00760 6343 BSHS FOOTBALL STAFF TRAVEL	.00	.00	.00	.00	.00
10-1421-1050-1-00761 6343 BSHS BOY'S CROSS COUNTRY S	.00	.00	.00	.00	.00
10-1421-1050-1-00762 6343 BSHS WRESTLING STAFF TRAVE	.00	.00	.00	.00	.00
10-1421-1050-1-00763 6343 BSHS BOY'S BASKETBALL STAF	.00	.00	.00	.00	.00
10-1421-1050-1-00764 6343 BSHS BASEBALL STAFF TRAVEL	.00	.00	.00	.00	.00
10-1421-1050-1-00765 6343 BSHS BOY'S GOLF STAFF TRAV	.00	.00	.00	.00	.00
10-1421-1050-1-00766 6343 BSHS TENNIS STAFF TRAVEL/E	.00	.00	.00	.00	.00
10-1421-1050-1-00767 6343 BSHS BOYS SOCCER STAFF TRA	.00	.00	.00	.00	.00
10-1421-1050-1-00768 6343 BSHS SWIMMING STAFF TRAVEL	.00	.00	.00	.00	.00
10-1421-1050-1-00769 6343 BSHS GIRL'S CROSS COUNTRY	.00	.00	.00	.00	.00
10-1421-1050-1-00770 6343 BSHS GIRL'S VOLLEYBALL STA	.00	.00	.00	.00	.00
10-1421-1050-1-00771 6343 BSHS GIRL'S BASKETBALL STA	.00	.00	.00	.00	.00
10-1421-1050-1-00772 6343 BSHS GIRL'S SOFTBALL STAFF	.00	.00	.00	.00	.00
10-1421-1050-1-00773 6343 BSHS GIRL'S GOLF STAFF TRA	.00	.00	.00	.00	.00
10-1421-1050-1-00779 6343 BSHS SCH SPON WEIGHT ROOM	.00	.00	.00	.00	.00
10-1421-1050-1-00781 6343 BSHS SCH SPONS VDEO MAIN	.00	.00	.00	.00	.00
10-1421-1050-1-00782 6343 BSHS BOYS TRACK STAFF TRAV	.00	.00	.00	.00	.00
10-1421-1050-1-00784 6343 BSHS GIRLS TRACK STAFF TRA	.00	.00	.00	.00	.00
10-1421-1050-1-00798 6343 BSHS GIRLS SOCCER STAFF TR	.00	.00	.00	.00	.00
10-1421-1050-1-00800 6343 BSHS ATHLETIC TRAINERS STA	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1421-1050-1-00801 6343 BSHS ATHLETIC EQUIPMENT ST	.00	.00	.00	.00	.00
10-1421-1050-1-00802 6343 BSHS ATHLETIC OFFICIALS ST	.00	.00	.00	.00	.00
10-1421-1050-1-00803 6343 BSHS ATHL AWARDS/LETTERS S	.00	.00	.00	.00	.00
10-1421-1050-1-00804 6343 BSHS ATHLETIC WORKERS STAF	.00	.00	.00	.00	.00
10-1421-1050-1-00805 6343 BSHS ATHLETIC SECURITY STA	.00	.00	.00	.00	.00
10-1421-1050-1-00806 6343 BSHS ATHLETIC FIELD MTCE S	.00	.00	.00	.00	.00
10-1421-1050-1-00807 6343 BSHS ATHLETIC ENTRY FEES S	.00	.00	.00	.00	.00
10-1421-1050-1-00808 6343 BSHS ATHLETIC MSHSAA FEES	.00	.00	.00	.00	.00
10-1421-1050-1-00809 6343 BSHS ATHL STATE PLAYOFFS S	.00	.00	.00	.00	.00
10-1421-1050-1-00810 6343 BSHS ATHL MISCELLANEOUS ST	2,500.00	44.62	.00	236.78	2,263.22
10-1421-1050-1-00812 6343 BSHS ATHL FIRST AID SUPPL	.00	.00	.00	.00	.00
10-1421-1050-1-00819 6343 BSHS GIRLS TENNIS STAFF TR	.00	.00	.00	.00	.00
10-1421-1060-1-00810 6343 BSFC ATHL MISCELLANEOUS ST	.00	.00	.00	.00	.00
10-1421-1075-1-00099 6343 BSSHS DISTRICT ACTIVITIES	10,000.00	606.69	.00	929.22	9,070.78
10-1421-1075-1-00760 6343 BSSHS FOOTBALL STAFF TRAVE	.00	.00	.00	.00	.00
10-1421-1075-1-00782 6343 BSSHS BOYS TRACK STAFF TRA	.00	.00	.00	.00	.00
10-1421-1075-1-00810 6343 BSSHS ATHLETIC MISC STAFF	500.00	.00	.00	49.00	451.00
10-1421-3060-1-00810 6343 MRMS ATHLETICS MISC STAFF	170.00	.00	.00	170.00	.00
10-1421-1075-1-00760 6352 BSSHS FOOTBALL LIABILITY I	.00	.00	.00	.00	.00
10-1421-1075-1-00761 6352 BSSHS BOYS CROSS COUNTRY L	.00	.00	.00	.00	.00
10-1421-1075-1-00763 6352 BSSHS BOYS BASKETBALL LIAB	.00	.00	.00	.00	.00
10-1421-1075-1-00771 6352 BSSHS GIRLS BASKETBALL LIA	.00	.00	.00	.00	.00
10-1421-1075-1-00776 6352 BSSHS SOFTBALL LIABILITY I	.00	.00	.00	.00	.00
10-1421-1075-1-00784 6352 BSSHS GIRLS TRACK LIABILIT	.00	.00	.00	.00	.00
10-1421-1075-1-00798 6352 BSSHS GIRLS SOCCER LIABILI	.00	.00	.00	.00	.00
10-1421-3090-1-00810 6352 PKMS ATHLETICS MISC LIABIL	.00	.00	.00	.00	.00
10-1421-1050-1-00810 6361 BSHS ATHL MISCELLANEOUS IN	.00	.00	.00	.00	.00
10-1421-1075-1-00810 6362 BSSHS ATHLETIC MISC ADVERT	.00	.00	.00	.00	.00
10-1421-1040-1-00099 6371 ALL DISTRICT ACTIVITIES DU	.00	.00	.00	.00	.00
10-1421-1050-1-00099 6371 BSHS DISTRICT ACTIVITIES D	7,200.00	.00	.00	6,394.17	805.83
10-1421-1050-1-00762 6371 BSHS WRESTLING DUES	.00	.00	.00	.00	.00
10-1421-1050-1-00763 6371 BSHS BOY'S BASKETBALL DUES	.00	.00	.00	.00	.00
10-1421-1050-1-00764 6371 BSHS BASEBALL DUES	400.00	.00	.00	.00	400.00
10-1421-1050-1-00767 6371 BSHS BOYS SOCCER DUES	.00	.00	.00	.00	.00
10-1421-1050-1-00768 6371 BSHS SWIMMING DUES	.00	.00	.00	.00	.00
10-1421-1050-1-00770 6371 BSHS GIRL'S VOLLEYBALL DUE	.00	.00	.00	.00	.00
10-1421-1050-1-00771 6371 BSHS GIRL'S BASKETBALL DUE	.00	.00	.00	.00	.00
10-1421-1050-1-00798 6371 BSHS GIRLS SOCCER DUES	35.00	.00	.00	.00	35.00
10-1421-1050-1-00808 6371 BSHS ATHLETIC MSHSAA FEES	.00	.00	.00	.00	.00
10-1421-1050-1-00810 6371 BSHS ATHL MISCELLANEOUS DU	260.00	42.00	.00	97.00	163.00
10-1421-1075-1-00099 6371 BSSHS DISTRICT ACTIVITIES	6,650.00	.00	.00	5,882.07	767.93
10-1421-1075-1-00760 6371 BSSHS FOOTBALL DUES	100.00	.00	.00	100.00	.00
10-1421-1075-1-00763 6371 BSSHS BOYS BASKETBALL DUES	.00	.00	.00	.00	.00
10-1421-1075-1-00768 6371 BSSHS SWIMMING DUES	105.00	.00	.00	.00	105.00
10-1421-1075-1-00810 6371 BSSHS ATHLETIC MISC DUES	1,050.00	.00	.00	249.00	801.00
10-1421-3000-1-00099 6371 BHMS DISTRICT ACTIVITIES D	1,850.00	.00	.00	1,842.45	7.55

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1421-3000-1-00810 6371 BHMS ATHLETICS MISC DUES	1,000.00	.00	75.00	.00	925.00
10-1421-3060-1-00099 6371 MRMS DISTRICT ACTIVITIES D	1,650.00	.00	.00	1,629.80	20.20
10-1421-3060-1-00810 6371 MRMS ATHLETICS MISC DUES	500.00	.00	.00	.00	500.00
10-1421-3080-1-00099 6371 DWMS DISTRICT ACTIVITIES D	1,750.00	.00	.00	1,736.25	13.75
10-1421-3090-1-00099 6371 PKMS DISTRICT ACTIVITIES D	1,700.00	.00	.00	1,668.30	31.70
10-1421-3090-1-00810 6371 PKMS ATHLETICS MISC DUES	.00	.00	.00	.00	.00
10-1421-1000-1-00897 6391 CO SPECIAL OLYMPICS OTHER	.00	.00	.00	.00	.00
10-1421-1040-1-00099 6391 ALL DISTRICT ACTIVITIES OT	.00	.00	.00	.00	.00
10-1421-1050-1-00099 6391 BSHS DISTRICT ACTIVITIES O	16,700.00	.00	.00	3,169.50	13,530.50
10-1421-1050-1-00762 6391 BSHS WRESTLING OTHER CONTR	.00	.00	.00	.00	.00
10-1421-1050-1-00800 6391 BSHS ATHLETIC TRAINERS OTH	.00	.00	.00	.00	.00
10-1421-1050-1-00801 6391 BSHS ATHLETIC EQUIPMENT OT	.00	.00	.00	.00	.00
10-1421-1050-1-00802 6391 BSHS ATHLETIC OFFICIALS OT	.00	.00	.00	.00	.00
10-1421-1050-1-00804 6391 BSHS ATHLETIC WORKERS OTHE	600.00	120.00	.00	600.00	.00
10-1421-1050-1-00805 6391 BSHS ATHLETIC SECURITY OTH	.00	.00	.00	.00	.00
10-1421-1050-1-00806 6391 BSHS ATHLETIC FIELD MTCE O	960.00	.00	.00	.00	960.00
10-1421-1050-1-00810 6391 BSHS ATHL MISCELLANEOUS OT	880.00	.00	.00	.00	880.00
10-1421-1075-1-00099 6391 BSSHS DISTRICT ACTIVITIES	16,700.00	.00	8,093.88	2,619.50	5,986.62
10-1421-1075-1-00768 6391 BSSHS SWIMMING OTHER CONTR	35.00	.00	.00	.00	35.00
10-1421-1075-1-00798 6391 BSSHS GIRLS SOCCER OTHER C	.00	.00	.00	.00	.00
10-1421-1075-1-00804 6391 BSSHS ATHLETIC WORKERS OTH	500.00	.00	.00	.00	500.00
10-1421-1075-1-00810 6391 BSSHS ATHLETIC MISC OTHER	500.00	.00	.00	110.00	390.00
10-1421-3000-1-00099 6391 BHMS DISTRICT ACTIVITIES O	5,000.00	.00	.00	1,533.61	3,466.39
10-1421-3000-1-00810 6391 BHMS ATHLETICS MISC OTHER	.00	.00	.00	.00	.00
10-1421-3060-1-00099 6391 MRMS DISTRICT ACTIVITIES O	5,000.00	.00	.00	1,234.44	3,765.56
10-1421-3060-1-00810 6391 MRMS ATHLETICS MISC OTHER	.00	.00	.00	.00	.00
10-1421-3080-1-00099 6391 DWMS DISTRICT ACTIVITIES O	5,000.00	.00	.00	1,436.09	3,563.91
10-1421-3080-1-00810 6391 DWMS ATHLETICS MISC OTHER	.00	.00	.00	.00	.00
10-1421-3090-1-00099 6391 PKMS DISTRICT ACTIVITIES O	5,000.00	.00	.00	1,919.71	3,080.29
10-1421-3090-1-00810 6391 PKMS ATHLETICS MISC OTHER	1,062.00	.00	.00	1,061.08	.92
10-1421-1040-1-00099 6398 ALL DISTRICT ACTIVITIES OT	.00	.00	.00	.00	.00
10-1421-1050-1-00099 6398 BSHS DISTRICT ACTIVITIES O	39,700.00	1,433.90	.00	1,613.90	38,086.10
10-1421-1050-1-00674 6398 BSHS GIRLS SWIMMING OTHER	650.00	.00	.00	.00	650.00
10-1421-1050-1-00762 6398 BSHS WRESTLING OTHER EXPEN	.00	.00	.00	.00	.00
10-1421-1050-1-00763 6398 BSHS BOY'S BASKETBALL OTH	.00	.00	.00	.00	.00
10-1421-1050-1-00764 6398 BSHS BASEBALL OTHER EXPENS	1,500.00	.00	.00	.00	1,500.00
10-1421-1050-1-00768 6398 BSHS SWIMMING OTHER EXPENS	.00	.00	.00	.00	.00
10-1421-1050-1-00769 6398 BSHS GIRL'S CROSS COUNTRY	.00	.00	.00	.00	.00
10-1421-1050-1-00770 6398 BSHS GIRL'S VOLLEYBALL OTH	.00	.00	.00	.00	.00
10-1421-1050-1-00784 6398 BSHS GIRLS TRACK OTHER EXP	.00	.00	.00	.00	.00
10-1421-1050-1-00807 6398 BSHS ATHLETIC ENTRY FEES O	13,880.00	120.00	.00	3,880.00	10,000.00
10-1421-1050-1-00810 6398 BSHS ATHL MISCELLANEOUS OT	500.00	30.74	.00	30.74	469.26
10-1421-1075-1-00099 6398 BSSHS DISTRICT ACTIVITIES	40,000.00	1,067.37	.00	1,257.37	38,742.63
10-1421-1075-1-00760 6398 BSSHS FOOTBALL OTHER EXPEN	450.00	.00	.00	.00	450.00
10-1421-1075-1-00806 6398 BSSHS ATHLETIC FIELD MTCE	.00	.00	.00	.00	.00
10-1421-1075-1-00807 6398 BSSHS ATHLETIC ENTRY FEES	10,000.00	250.00	.00	5,660.00	4,340.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1421-1075-1-00810 6398 BSSHS ATHLETIC MISC OTHER	49.00	.00	.00	.00	49.00
10-1421-3000-1-00810 6398 BHMS ATHLETICS MISC OTHER	2,250.00	187.50	.00	889.56	1,360.44
10-1421-3060-1-00810 6398 MRMS ATHLETICS MISC OTHER	1,405.00	750.00	.00	1,000.00	405.00
10-1421-3080-1-00810 6398 DWMS ATHLETICS MISC OTHER	1,100.00	187.50	.00	762.50	337.50
10-1421-3090-1-00810 6398 PKMS ATHLETICS MISC OTHER	1,500.00	187.50	.00	664.56	835.44
10-1421-1000-1-00897 6411 CO SPECIAL OLYMPICS SUPPLI	.00	.00	.00	.00	.00
10-1421-1040-1-00099 6411 ALL DISTRICT ACTIVITIES SU	.00	.00	.00	.00	.00
10-1421-1050-1-00099 6411 BSHS DISTRICT ACTIVITIES S	20,500.00	.00	.00	12,774.94	7,725.06
10-1421-1050-1-00109 6411 BSHS ATHLETIC CONTINGENCY	.00	.00	.00	.00	.00
10-1421-1050-1-00674 6411 BSHS GIRLS SWIMMING SUPPLI	1,400.00	265.00	.00	577.50	822.50
10-1421-1050-1-00760 6411 BSHS FOOTBALL SUPPLIES & M	11,500.00	.00	1,443.24	10,056.76	.00
10-1421-1050-1-00761 6411 BSHS BOY'S CROSS COUNTRY S	1,150.00	.00	107.00	566.49	476.51
10-1421-1050-1-00762 6411 BSHS WRESTLING SUPPLIES &	2,000.00	.00	1,999.88	.00	.12
10-1421-1050-1-00763 6411 BSHS BOY'S BASKETBALL SUPP	2,050.00	.00	2,050.00	.00	.00
10-1421-1050-1-00764 6411 BSHS BASEBALL SUPPLIES & M	500.00	136.00	.00	136.00	364.00
10-1421-1050-1-00765 6411 BSHS BOY'S GOLF SUPPLIES &	2,300.00	.00	.00	79.00	2,221.00
10-1421-1050-1-00766 6411 BSHS TENNIS SUPPLIES & MAT	1,200.00	.00	.00	.00	1,200.00
10-1421-1050-1-00767 6411 BSHS BOYS SOCCER SUPPLIES	2,200.00	.00	.00	2,200.00	.00
10-1421-1050-1-00768 6411 BSHS SWIMMING SUPPLIES & M	2,400.00	976.82	380.00	1,971.52	48.48
10-1421-1050-1-00769 6411 BSHS GIRL'S CROSS COUNTRY	1,475.00	.00	.00	1,125.00	350.00
10-1421-1050-1-00770 6411 BSHS GIRL'S VOLLEYBALL SUP	1,768.00	84.80	164.64	1,595.22	8.14
10-1421-1050-1-00771 6411 BSHS GIRL'S BASKETBALL SUP	1,627.00	.00	578.15	.00	1,048.85
10-1421-1050-1-00772 6411 BSHS GIRL'S SOFTBALL SUPPL	2,400.00	28.00	.00	2,399.98	.02
10-1421-1050-1-00773 6411 BSHS GIRL'S GOLF SUPPLIES	1,200.00	.00	.00	1,200.00	.00
10-1421-1050-1-00779 6411 BSHS SCH SPON WEIGHT ROOM	.00	.00	.00	.00	.00
10-1421-1050-1-00781 6411 BSHS SCH SPONS VIDEO MAIN	.00	.00	.00	.00	.00
10-1421-1050-1-00782 6411 BSHS BOYS TRACK SUPPLIES &	3,550.00	.00	.00	2,148.28	1,401.72
10-1421-1050-1-00784 6411 BSHS GIRLS TRACK SUPPLIES	3,550.00	.00	.00	.00	3,550.00
10-1421-1050-1-00798 6411 BSHS GIRLS SOCCER SUPPLIES	2,165.00	.00	.00	1,678.00	487.00
10-1421-1050-1-00801 6411 BSHS ATHLETIC EQUIPMENT SU	1,250.00	.00	431.74	817.16	1.10
10-1421-1050-1-00802 6411 BSHS ATHLETIC OFFICIALS SU	.00	.00	.00	.00	.00
10-1421-1050-1-00803 6411 BSHS ATHL AWARDS/LETTERS S	.00	.00	.00	.00	.00
10-1421-1050-1-00804 6411 BSHS ATHLETIC WORKERS SUPP	.00	.00	.00	.00	.00
10-1421-1050-1-00805 6411 BSHS ATHLETIC SECURITY SUP	.00	.00	.00	.00	.00
10-1421-1050-1-00806 6411 BSHS ATHLETIC FIELD MTCE S	840.00	.00	.00	.00	840.00
10-1421-1050-1-00807 6411 BSHS ATHLETIC ENTRY FEES S	.00	.00	.00	.00	.00
10-1421-1050-1-00808 6411 BSHS ATHLETIC MSHSAA FEES	.00	.00	.00	.00	.00
10-1421-1050-1-00809 6411 BSHS ATHL STATE PLAYOFFS S	.00	.00	.00	.00	.00
10-1421-1050-1-00810 6411 BSHS ATHL MISCELLANEOUS SU	10,338.00	216.19	452.42	2,919.89	6,965.69
10-1421-1050-1-00812 6411 BSHS ATHL FIRST AID SUPPL	5,500.00	46.20	.00	4,868.81	631.19
10-1421-1050-1-00819 6411 BSHS GIRLS TENNIS SUPPLIES	1,200.00	76.29	.00	206.24	993.76
10-1421-1060-1-00800 6411 BSFC ATHLETIC TRAINER SUPP	.00	.00	.00	.00	.00
10-1421-1060-1-00810 6411 BSFC ATHL MISCELLANEOUS SU	1,000.00	.00	394.55	588.72	16.73
10-1421-1075-1-00099 6411 BSSHS DISTRICT ACTIVITIES	20,500.00	.00	.00	11,017.56	9,482.44
10-1421-1075-1-00109 6411 BSSHS SCHOOL SPONSOR ATH S	9,242.00	.00	.00	9,241.81	.19
10-1421-1075-1-00760 6411 BSSHS FOOTBALL SUPPLIES &	9,550.00	503.35	.00	8,101.18	1,448.82

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1421-1075-1-00761 6411 BSSHS BOYS CROSS COUNTRY S	1,153.00	270.25	.00	1,152.46	.54
10-1421-1075-1-00762 6411 BSSHS WRESTLING SUPPLIES &	4,873.00	593.10	1,877.36	2,629.85	365.79
10-1421-1075-1-00763 6411 BSSHS BOYS BASKETBALL SUPP	3,940.00	1,012.11	2,927.89	1,012.11	.00
10-1421-1075-1-00764 6411 BSSHS BASEBALL SUPPLIES &	4,000.00	.00	.00	.00	4,000.00
10-1421-1075-1-00765 6411 BSSHS BOYS GOLF SUPPLIES &	1,968.00	.00	.00	1,967.10	.90
10-1421-1075-1-00766 6411 BSSHS TENNIS SUPPLIES & MA	1,126.00	.00	.00	114.78	1,011.22
10-1421-1075-1-00767 6411 BSSHS BOYS SOCCER SUPPLIES	2,256.00	.00	.00	2,256.00	.00
10-1421-1075-1-00768 6411 BSSHS SWIMMING SUPPLIES &	2,160.00	.00	414.00	336.00	1,410.00
10-1421-1075-1-00769 6411 BSSHS GIRLS CROSS COUNTRY	1,785.00	.00	.00	1,784.94	.06
10-1421-1075-1-00771 6411 BSSHS GIRLS BASKETBALL SUP	3,250.00	.00	1,011.55	2,217.25	21.20
10-1421-1075-1-00773 6411 BSSHS GIRLS GOLF SUPPLIES	1,596.00	.00	.00	1,596.00	.00
10-1421-1075-1-00775 6411 BSSHS VOLLEYBALL SUPPLIES	2,773.00	199.56	.00	2,772.78	.22
10-1421-1075-1-00776 6411 BSSHS SOFTBALL SUPPLIES &	2,850.00	.00	.00	2,850.00	.00
10-1421-1075-1-00782 6411 BSSHS BOYS TRACK SUPPLIES	2,750.00	797.13	.00	797.13	1,952.87
10-1421-1075-1-00784 6411 BSSHS GIRLS TRACK SUPPLIES	2,750.00	.00	.00	332.50	2,417.50
10-1421-1075-1-00798 6411 BSSHS GIRLS SOCCER SUPPLIE	2,300.00	.00	.00	.00	2,300.00
10-1421-1075-1-00801 6411 BSSHS ATHLETIC EQUIPMENT S	900.00	.00	.00	.00	900.00
10-1421-1075-1-00803 6411 BSSHS ATHL AWARDS/LETTERS	3,000.00	.00	.00	1,556.62	1,443.38
10-1421-1075-1-00806 6411 BSSHS ATHLETIC FIELD MTCE	1,593.00	.00	.00	.00	1,593.00
10-1421-1075-1-00810 6411 BSSHS ATHLETIC MISC SUPPLI	4,681.00	65.40	60.00	2,707.76	1,913.24
10-1421-1075-1-00812 6411 BSSHS ATHLETIC FIRST AID S	4,750.00	.00	.00	.00	4,750.00
10-1421-1075-1-00819 6411 BSSHS GIRLS TENNIS SUPPLIE	1,374.00	.00	.00	1,373.53	.47
10-1421-3000-1-00099 6411 BHMS DISTRICT ACTIVITIES S	5,950.00	.00	.00	.00	5,950.00
10-1421-3000-1-00810 6411 BHMS ATHLETICS MISC SUPPLI	4,250.00	290.19	.00	1,421.04	2,828.96
10-1421-3000-1-00812 6411 BHMS ATHLETICS SUPPLIES &	.00	.00	.00	.00	.00
10-1421-3060-1-00099 6411 MRMS DISTRICT ACTIVITIES S	6,150.00	.00	.00	.00	6,150.00
10-1421-3060-1-00760 6411 MRMS FOOTBALL SUPPLIES & M	.00	.00	.00	.00	.00
10-1421-3060-1-00763 6411 MRMS BOYS BASKETBALL SUPPL	.00	.00	.00	.00	.00
10-1421-3060-1-00770 6411 MRMS GIRLS VOLLEYBALL SUPP	.00	.00	.00	.00	.00
10-1421-3060-1-00771 6411 MRMS TRACK SUPPLIES & MATE	.00	.00	.00	.00	.00
10-1421-3060-1-00782 6411 MRMS TRACK SUPPLIES & MATE	.00	.00	.00	.00	.00
10-1421-3060-1-00810 6411 MRMS ATHLETICS MISC SUPPLI	6,925.00	750.92	1,065.09	5,214.57	645.34
10-1421-3080-1-00099 6411 DWMS DISTRICT ACTIVITIES S	6,050.00	.00	.00	.00	6,050.00
10-1421-3080-1-00760 6411 DWMS FOOTBALL SUPPLIES & M	.00	.00	.00	.00	.00
10-1421-3080-1-00763 6411 DWMS BOY'S BASKETBALL SUPP	.00	.00	.00	.00	.00
10-1421-3080-1-00771 6411 DWMS GIRLS'S BASKETBALL SU	.00	.00	.00	.00	.00
10-1421-3080-1-00775 6411 DWMS VOLLEYBALL SUPPLIES &	.00	.00	.00	.00	.00
10-1421-3080-1-00782 6411 DWMS TRACK SUPPLIES & MATE	.00	.00	.00	.00	.00
10-1421-3080-1-00810 6411 DWMS ATHLETICS MISC SUPPLI	8,250.00	561.29	.00	5,306.43	2,943.57
10-1421-3090-1-00099 6411 PKMS DISTRICT ACTIVITIES S	6,100.00	.00	.00	.00	6,100.00
10-1421-3090-1-00810 6411 PKMS ATHLETICS MISC SUPPLI	4,438.00	1,866.00	650.00	2,628.00	1,160.00
10-1421-1050-1-00099 6412 BSHS DISTRICT ACTIVITIES T	.00	.00	.00	.00	.00
10-1421-1050-1-00763 6412 BSHS BOY'S BASKETBALL TECH	.00	.00	.00	.00	.00
10-1421-1050-1-00768 6412 BSHS SWIMMING TECHNOLOGY S	.00	.00	.00	.00	.00
10-1421-1075-1-00760 6412 BSSHS FOOTBALL TECHNOLOGY	.00	.00	.00	.00	.00
10-1421-1075-1-00782 6412 BSSHS BOYS TRACK TECHNOLOG	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1491-1000-1-00145 6411 CO NATIONAL SCHOOL BOARD S	.00	.00	.00	.00	.00
10-1491-1000-1-00311 6411 CO PROF DEV-PDC SUPPLIES &	.00	.00	.00	.00	.00
10-1491-1000-1-00538 6411 CO BIOMEDICAL SCIENCE SUPP	.00	.00	.00	.00	.00
10-1491-1000-1-00611 6411 CO KAUFFMAN GRANT SUPPLIES	.00	.00	.00	.00	.00
10-1491-1000-1-00882 6411 CO MISC LOCAL GRANTS SUPPL	.00	.00	.00	.00	.00
10-1491-1000-1-00883 6411 CO SCOREBOARD REPLACEMENT	.00	.00	.00	.00	.00
10-1491-1000-1-00890 6411 CO CURR & INSTRUCTION SUPP	.00	.00	.00	.00	.00
10-1491-1020-1-00250 6411 VVHS CUB CARE SUPPLIES & M	.00	.00	.00	.00	.00
10-1491-1020-1-00792 6411 VVHS CAMPUS UPKEEP SUPPLIE	.00	.00	.00	.00	.00
10-1491-1040-1-00101 6411 ALL DIST TECHNOLOGY SUPPLI	.00	.00	.00	.00	.00
10-1491-1050-1-00319 6411 BSHS GYM RENTAL SUPPLIES &	.00	.00	.00	.00	.00
10-1491-1050-1-00338 6411 BSHS SADD SUPPLIES & MATER	.00	.00	.00	.00	.00
10-1491-1050-1-00349 6411 BSHS TOURNAMENTS SUPPLIES	.00	.00	.00	.00	.00
10-1491-1050-1-00350 6411 BSHS TRANSCRIPTS SUPPLIES	.00	.00	.00	.00	.00
10-1491-1050-1-00369 6411 BSHS ATHLETIC CAMPS SUPPLI	.00	.00	.00	.00	.00
10-1491-1050-1-00390 6411 BSHS PHOTO CLUB SUPPLIES &	.00	.00	.00	.00	.00
10-1491-1050-1-00760 6411 BSHS FOOTBALL SUPPLIES & M	.00	.00	.00	.00	.00
10-1491-1050-1-00787 6411 BSHS FINE ARTS SUPPLIES &	.00	.00	.00	.00	.00
10-1491-3000-1-00101 6411 BHMS TECHNOLOGY SUPPLIES &	.00	.00	.00	.00	.00
10-1491-3000-1-00369 6411 BHMS CAMPS SUPPLIES & MATE	.00	.00	.00	.00	.00
10-1491-3000-1-00760 6411 BHMS FOOTBALL CAMP SUPPLIE	.00	.00	.00	.00	.00
10-1491-3000-1-00770 6411 BHMS GIRLS VOLLEYBALL CAM	.00	.00	.00	.00	.00
10-1491-3060-1-00339 6411 MRMS SPRING FLING SUPPLIES	.00	.00	.00	.00	.00
10-1491-3060-1-00346 6411 MRMS STUDENT COUNCIL SUPPL	.00	.00	.00	.00	.00
10-1491-3060-1-00382 6411 MRMS STUCO II SUPPLIES & M	.00	.00	.00	.00	.00
10-1491-3080-1-00329 6411 DWMS LIBRARY SUPPLIES & MA	.00	.00	.00	.00	.00
10-1491-3080-1-00346 6411 DWMS STUDENT COUNCIL SUPPL	.00	.00	.00	.00	.00
10-1491-3080-1-00623 6411 DWMS BAND SUPPLIES & MATER	.00	.00	.00	.00	.00
10-1491-3090-1-00347 6411 PKMS TEACHER PLAN ROOM SUP	.00	.00	.00	.00	.00
10-1491-3090-1-00352 6411 PKMS VOCAL MUSIC SUPPLIES	.00	.00	.00	.00	.00
10-1491-4015-1-00882 6411 LTEC MISC LOCAL GRANTS SUP	.00	.00	.00	.00	.00
10-1491-4020-1-00748 6411 TUE MUSIC BOOSTERS SUPPLIE	.00	.00	.00	.00	.00
10-1491-4050-1-00346 6411 JLE STUDENT COUNCIL SUPPLI	.00	.00	.00	.00	.00
10-1491-4070-1-00329 6411 LFE LIBRARY SUPPLIES & MAT	.00	.00	.00	.00	.00
10-1491-4070-1-00346 6411 LFE STUCO SUPPLIES & MATER	.00	.00	.00	.00	.00
10-1491-5040-1-00101 6411 CLE TECHNOLOGY SUPPLIES &	.00	.00	.00	.00	.00
10-1491-5040-1-00501 6411 CLE PTA GRANTS SUPPLIES &	.00	.00	.00	.00	.00
10-1491-1020-1-00792 6542 VVHS CAMPUS UPKEEP EQUIPME	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6131 ADULT EDUC & LITERACY SUPP	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6151 ADULT EDUC & LITERACY CLAS	.00	.00	.00	.00	.00
10-1611-1020-4-00481 6151 HALL MCCARTER TEACHER AID	.00	.00	.00	.00	.00
10-1611-1020-1-00000 6161 HMEC ADULT EDUCATION CLASS	.00	.00	.00	.00	.00
10-1611-1020-1-00481 6161 WORKFORCE INNOVATION ACT C	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6161 ADULT EDUC & LITERACY CLAS	.00	.00	.00	.00	.00
10-1611-1020-4-00481 6161 HALL MCCARTER TEACHER AID	47,000.00	.00	.00	.00	47,000.00
10-1611-1020-1-00000 6211 HMEC ADULT EDUCATION RETIR	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
 TOTALED ON: FUND
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1611-1020-1-00481 6211 WORKFORCE INNOVATION ACT R	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6211 ADULT EDUC & LITERACY RETI	.00	.00	.00	.00	.00
10-1611-1020-4-00481 6211 HALL MCCARTER TEACHER AID	.00	.00	.00	.00	.00
10-1611-1020-1-00000 6221 HMEC ADULT EDUCATION RETIR	.00	.00	.00	.00	.00
10-1611-1020-1-00481 6221 WORKFORCE INNOVATION ACT R	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6221 ADULT EDUC & LITERACY RETI	.00	.00	.00	.00	.00
10-1611-1020-4-00481 6221 HALL MCCARTER TEACHER AID	.00	.00	.00	.00	.00
10-1611-1020-1-00000 6231 HMEC ADULT EDUCATION OASDI	.00	.00	.00	.00	.00
10-1611-1020-1-00481 6231 WORKFORCE INNOVATION ACT O	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6231 ADULT EDUC & LITERACY OASD	.00	.00	.00	.00	.00
10-1611-1020-4-00481 6231 HALL MCCARTER TEACHER AID	.00	.00	.00	.00	.00
10-1611-1020-1-00000 6232 HMEC ADULT EDUCATION MEDIC	.00	.00	.00	.00	.00
10-1611-1020-1-00481 6232 WORKFORCE INNOVATION ACT M	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6232 ADULT EDUC & LITERACY MEDI	.00	.00	.00	.00	.00
10-1611-1020-4-00481 6232 HALL MCCARTER TEACHER AID	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6233 ADULT EDUC & LITERACY MEDI	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6241 ADULT EDUC & LITERACY DENT	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6242 ADULT EDUC & LITERACY MEDI	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6243 ADULT EDUC & LITERACY LIFE	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6312 ADULT EDUC & LITERACY INST	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6332 ADULT EDUC & LITERACY REPA	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6343 ADULT EDUC & LITERACY STAF	.00	.00	.00	.00	.00
10-1611-1020-4-00481 6343 HALL MCCARTER TEACHER AID	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6361 ADULT EDUC & LITERACY INTE	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6371 ADULT EDUC & LITERACY DUES	.00	.00	.00	.00	.00
10-1611-1020-1-00481 6391 WORKFORCE INNOVATION ACT O	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6391 ADULT EDUC & LITERACY OTHE	.00	.00	.00	.00	.00
10-1611-1020-4-00481 6391 HALL MCCARTER TEACHER AID	.00	.00	.00	.00	.00
10-1611-1020-1-00481 6411 WORKFORCE INNOVATION ACT S	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6411 ADULT EDUC & LITERACY SUPP	.00	.00	.00	.00	.00
10-1611-1020-4-00481 6411 HALL MCCARTER TEACHER AID	.00	.00	.00	.00	.00
10-1611-1040-1-00480 6411 ALL DIST ADULT ED LOCAL SU	500.00	.00	.00	.00	500.00
10-1671-1020-1-00900 6151 COMMUNITY EDUCATION CLASSI	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6211 COMMUNITY EDUCATION RETIRE	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6221 COMMUNITY EDUCATION RETIRE	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6231 COMMUNITY EDUCATION OASDI	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6232 COMMUNITY EDUCATION MEDICA	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6233 COMMUNITY EDUCATION MEDICA	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6241 COMMUNITY EDUCATION DENTAL	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6242 COMMUNITY EDUCATION MEDICA	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6243 COMMUNITY EDUCATION LIFE I	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6312 COMMUNITY EDUCATION INSTRU	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6319 COMMUNITY EDUCATION OTHER	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6332 COMMUNITY EDUCATION REPAIR	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6334 COMMUNITY EDUCATION RENTAL	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6343 COMMUNITY EDUCATION STAFF	.00	.00	.00	.00	.00

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10-1671-1020-1-00900 6361 COMMUNITY EDUCATION INTERN	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6362 COMMUNITY EDUCATION ADVERT	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6371 COMMUNITY EDUCATION DUES	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6391 COMMUNITY EDUCATION OTHER	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6411 COMMUNITY EDUCATION SUPPLI	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6412 COMMUNITY EDUCATION TECHN	.00	.00	.00	.00	.00
10-1913-1040-1-00114 6311 CO SOI SECONDARY ED PRIVA	.00	.00	.00	.00	.00
10-1913-1040-1-00114 6343 CO SOI SECONDARY ED PRIVA	.00	.00	.00	.00	.00
10-1921-1040-1-00114 6311 ALL DIST CAREER CENTER PUR	.00	.00	.00	.00	.00
10-1921-1040-1-00114 6411 ALL DIST CAREER CENTER SUP	.00	.00	.00	.00	.00
10-2112-1000-1-00000 6151 CO ATTENDANCE CLASSIFIED F	177,839.00	476.20	2,857.10	19,255.26	155,726.64
10-2112-1050-1-00000 6151 BSHS ATTENDANCE CLASSIFIED	38,303.00	3,191.92	19,151.48	14,363.64	4,787.88
10-2112-1060-1-00000 6151 FC ATTENDANCE CLASSIFIED F	37,943.00	3,161.92	23,714.36	9,485.76	4,742.88
10-2112-1075-1-00000 6151 BSSHS ATTENDANCE CLASSIFIE	56,713.00	4,726.08	37,808.68	11,815.20	7,089.12
10-2112-3000-1-00000 6151 BHMS ATTANDANCE CLASSIFIED	.00	.00	.00	.00	.00
10-2112-3060-1-00000 6151 MRMS ATTENDANCE CLASSIFIED	.00	.00	.00	.00	.00
10-2112-3080-1-00000 6151 DWMS ATTENDANCE CLASSIFIED	.00	.00	.00	.00	.00
10-2112-3090-1-00000 6151 PKMS ATTENDANCE CLASSIFIED	.00	.00	.00	.00	.00
10-2112-1050-1-00000 6153 BSHS ATTENDANCE CLASSIFIED	.00	.00	.00	236.55	-236.55
10-2112-1060-1-00000 6153 FC ATTENDANCE CLASSIFIED S	.00	90.98	.00	90.98	-90.98
10-2112-1075-1-00000 6153 BSSHS ATTENDANCE CLASSIFIE	.00	169.83	.00	169.83	-169.83
10-2112-1050-1-00000 6161 BSHS ATTENDANCE CLASSIFIED	12,690.21	1,684.34	.00	4,119.53	8,570.68
10-2112-1000-1-00000 6171 CO ATTENDANCE CLASSIFIED U	.00	.00	.00	.00	.00
10-2112-1000-1-00000 6221 CO ATTENDANCE RETIREMENT N	14,104.34	37.28	.00	1,504.68	12,599.66
10-2112-1050-1-00000 6221 BSHS ATTENDANCE RETIREMENT	4,043.30	380.53	.00	1,475.01	2,568.29
10-2112-1060-1-00000 6221 FC ATTENDANCE RETIREMENT N	3,155.05	262.92	.00	788.76	2,366.29
10-2112-1075-1-00000 6221 BSSHS ATTENDANCE RETIREMEN	4,973.84	411.43	.00	1,029.91	3,943.93
10-2112-1000-1-00000 6231 CO ATTENDANCE OASDI OLD AG	11,026.02	28.68	.00	1,160.24	9,865.78
10-2112-1050-1-00000 6231 BSHS ATTENDANCE OASDI OLD	3,161.58	298.05	.00	1,142.47	2,019.11
10-2112-1060-1-00000 6231 FC ATTENDANCE OASDI OLD AG	2,352.47	199.32	.00	588.06	1,764.41
10-2112-1075-1-00000 6231 BSSHS ATTENDANCE OASDI OLD	3,516.21	296.10	.00	725.36	2,790.85
10-2112-1000-1-00000 6232 CO ATTENDANCE MEDICARE	2,578.67	6.70	.00	271.31	2,307.36
10-2112-1050-1-00000 6232 BSHS ATTENDANCE MEDICARE	739.40	69.70	.00	267.18	472.22
10-2112-1060-1-00000 6232 FC ATTENDANCE MEDICARE	550.17	46.62	.00	137.54	412.63
10-2112-1075-1-00000 6232 BSSHS ATTENDANCE MEDICARE	822.34	69.25	.00	169.64	652.70
10-2112-1000-1-00000 6241 CO ATTENDANCE DENTAL	306.00	.00	.00	25.50	280.50
10-2112-1050-1-00000 6241 BSHS ATTENDANCE DENTAL	102.00	17.00	.00	76.50	25.50
10-2112-1060-1-00000 6241 FC ATTENDANCE DENTAL	204.00	17.00	.00	51.00	153.00
10-2112-1075-1-00000 6241 BSSHS ATTENDANCE DENTAL	102.00	17.00	.00	42.50	59.50
10-2112-1000-1-00000 6242 CO ATTENDANCE MEDICAL	25,146.90	.00	.00	2,162.76	22,984.14
10-2112-1050-1-00000 6242 BSHS ATTENDANCE MEDICAL	6,920.76	576.74	.00	2,595.33	4,325.43
10-2112-1060-1-00000 6242 FC ATTENDANCE MEDICAL	6,920.76	576.74	.00	1,730.22	5,190.54
10-2112-1075-1-00000 6242 BSSHS ATTENDANCE MEDICAL	13,981.20	1,165.12	.00	2,912.80	11,068.40
10-2112-1000-1-00000 6243 CO ATTENDANCE LIFE INSURAN	100.80	.00	.00	9.00	91.80
10-2112-1050-1-00000 6243 BSHS ATTENDANCE LIFE INSUR	28.80	2.40	.00	10.80	18.00
10-2112-1060-1-00000 6243 FC ATTENDANCE LIFE INSURAN	28.80	1.56	.00	4.68	24.12

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10-2112-1075-1-00000 6243 BSSHS ATTENDANCE LIFE INSU	57.60	4.80	.00	12.00	45.60
10-2112-1000-1-00000 6245 CO ATTENDANCE HEALTH SAVIN	2,310.60	.00	.00	288.81	2,021.79
10-2112-1050-1-00000 6245 BSHS ATTENDANCE HEALTH SAV	924.24	77.02	.00	346.59	577.65
10-2112-1060-1-00000 6245 FC ATTENDANCE HEALTH SAVIN	924.24	77.02	.00	231.06	693.18
10-2112-1075-1-00000 6245 BSSHS ATTENDANCE HEALTH SA	1,708.80	142.40	.00	356.00	1,352.80
10-2112-1040-1-00193 6343 ALL DIST ATTENDANCE SASI S	.00	.00	.00	.00	.00
10-2112-1040-1-00101 6391 ALL DISTRICT ATTENDANCE OT	.00	.00	.00	.00	.00
10-2112-1040-1-00193 6391 ALL DIST ATTENDANCE SASI O	.00	.00	.00	.00	.00
10-2112-1040-1-00101 6411 ALL DISTRICT ATTENDANCE SU	.00	.00	.00	.00	.00
10-2112-1040-1-00193 6411 ALL DIST ATTENDANCE SASI S	.00	.00	.00	.00	.00
10-2113-1020-1-00000 6131 SOCIAL WORK SERVICES SUPPL	825.00	68.75	550.00	206.25	68.75
10-2113-1040-1-00000 6131 ALL DISTRICT SOCIAL WORKE	.00	.00	.00	.00	.00
10-2113-1050-1-00000 6131 BSHS SOCIAL WORK SUPPLEMEN	824.32	69.24	553.92	207.72	62.68
10-2113-1060-1-00000 6131 SOCIAL WORK SERV SUPPLEMEN	.00	.00	.00	.00	.00
10-2113-1075-1-00000 6131 SOCIAL WORK SERVICES SUPPL	798.48	67.07	536.58	201.21	60.69
10-2113-3000-1-00000 6131 SOCIAL WORK SERVICES SUPPL	825.00	68.75	550.00	206.25	68.75
10-2113-3060-1-00000 6131 SOCIAL WORK SERVICES SUPPL	825.00	68.75	550.00	206.25	68.75
10-2113-3080-1-00000 6131 SOCIAL WORK SERVICES SUPPL	825.00	68.75	550.00	206.25	68.75
10-2113-3090-1-00000 6131 PKMS SOCIAL WORK SUPPLEMEN	825.00	68.75	550.00	206.25	68.75
10-2113-4015-1-12210 6131 LTEC LOCAL SPED SW SUPPLEM	825.00	68.76	549.96	171.90	103.14
10-2113-4020-1-00000 6131 SOCIAL WORK SERVICES SUPPL	823.25	61.19	489.50	183.57	150.18
10-2113-4040-1-00000 6131 SOCIAL WORK SERVICES SUPPL	825.00	68.75	550.00	206.25	68.75
10-2113-4050-1-00000 6131 SOCIAL WORK SERVICES SUPPL	1,650.00	137.50	1,100.00	412.50	137.50
10-2113-4060-1-00000 6131 SOCIAL WORK SERVICES SUPPL	1,075.00	93.75	750.00	231.25	93.75
10-2113-4070-1-00000 6131 LFE SOCIAL WORK SUPPLEMENT	825.00	68.75	550.00	206.25	68.75
10-2113-4080-1-00000 6131 SOCIAL WORK SERVICES SUPPL	825.00	68.75	550.00	206.25	68.75
10-2113-4090-1-00000 6131 SOCIAL WORK SERVICES SUPPL	823.50	40.00	320.00	40.00	463.50
10-2113-5000-1-00000 6131 SOCIAL WORK SERVICES SUPPL	828.00	68.75	550.00	206.25	71.75
10-2113-5020-1-00000 6131 SOCIAL WORK SERVICES SUPPL	825.00	68.75	550.00	206.25	68.75
10-2113-5030-1-00000 6131 SOCIAL WORK SERVICES SUPPL	975.00	85.35	567.30	222.85	184.85
10-2113-5040-1-00000 6131 SOCIAL WORK SERVICES SUPPL	.00	.00	.00	.00	.00
10-2113-5070-1-00000 6131 SOCIAL WORK SERVICES SUPPL	825.00	68.75	550.00	206.25	68.75
10-2113-5080-1-00000 6131 SOCIAL WORK SERVICES SUPPL	822.15	68.75	550.00	206.25	65.90
10-2113-1040-1-00000 6151 ALL DISTRICT SOCIAL WORKE	246,254.00	36,291.64	290,333.20	74,958.62	-119,037.82
10-2113-1040-1-00118 6151 ALL DIST SOCIAL WORKERS CL	81,000.00	.00	.00	6,750.00	74,250.00
10-2113-1040-1-00608 6151 SCHOOL BASED MENTAL HEALT	46,330.00	.00	.00	3,860.84	42,469.16
10-2113-1050-1-00000 6151 BSHS SOCIAL WORK CLASSIFIE	51,838.00	.00	.00	4,319.84	47,518.16
10-2113-1075-1-12210 6151 BSS SPED SOCIAL WORKER CLA	.00	939.22	7,513.85	1,408.83	-8,922.68
10-2113-3080-1-12210 6151 DWMS SPED SOCIAL WORKER CL	.00	1,028.68	8,229.46	1,543.02	-9,772.48
10-2113-3090-1-00000 6151 PKMS SOCIAL WORK CLASSIFIE	.00	.00	.00	.00	.00
10-2113-3090-1-12210 6151 PKMS SPED SOCIAL WORKER CL	.00	1,028.68	8,229.45	1,543.02	-9,772.47
10-2113-4015-1-12210 6151 LTEC LOCAL SPED SW CLASSIF	.00	.00	.00	.00	.00
10-2113-4015-3-12810 6151 LTEC CASE MANAGER ECSE GR	.00	.00	.00	.00	.00
10-2113-4040-1-00118 6151 FSE SOCIAL WORK CLASSIFIED	.00	.00	.00	.00	.00
10-2113-5080-1-12210 6151 VSE SPED SOCIAL WORKER CLA	.00	1,028.68	8,229.46	1,543.02	-9,772.48
10-2113-8400-1-00130 6151 DEAF/HH SOCIAL WORKER CLAS	.00	447.26	3,578.02	670.89	-4,248.91

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10-2113-1050-1-00000 6152 BSHS SOCIAL WORK INSTRUCTI	.00	.00	.00	.00	.00
10-2113-3090-1-00000 6152 PKMS SOCIAL WORK INSTRUCTI	.00	.00	.00	.00	.00
10-2113-4060-1-00118 6152 WYE SOCIAL WORK INSTRUCTIO	.00	.00	.00	.00	.00
10-2113-4090-1-00118 6152 JWE SOCIAL WORK INSTRUCTIO	.00	.00	.00	.00	.00
10-2113-1020-1-00000 6211 SOCIAL WORK SERVICES RETIR	119.63	10.88	.00	32.64	86.99
10-2113-1040-1-00000 6211 ALL DISTRICT SOCIAL WORKE	.00	.00	.00	.00	.00
10-2113-1050-1-00000 6211 BSHS SOCIAL WORK RETIREMEN	119.53	11.24	.00	33.72	85.81
10-2113-1060-1-00000 6211 SOCIAL WORK SERV RETIREMEN	.00	.00	.00	.00	.00
10-2113-1075-1-00000 6211 SOCIAL WORK SERVICES RETIR	115.78	10.59	.00	31.77	84.01
10-2113-3000-1-00000 6211 SOCIAL WORK SERVICES RETIR	119.63	10.95	.00	33.06	86.57
10-2113-3060-1-00000 6211 SOCIAL WORK SERVICES RETIR	119.63	11.27	.00	33.87	85.76
10-2113-3080-1-00000 6211 SOCIAL WORK SERVICES RETIR	119.63	10.95	.00	32.85	86.78
10-2113-3090-1-00000 6211 PKMS SOCIAL WORK RETIREMEN	119.63	10.86	.00	32.74	86.89
10-2113-4015-3-12810 6211 LTEC CASE MANAGER ECSE GR	.00	.00	.00	.00	.00
10-2113-4020-1-00000 6211 SOCIAL WORK SERVICES RETIR	119.38	10.06	.00	30.18	89.20
10-2113-4040-1-00000 6211 SOCIAL WORK SERVICES RETIR	119.63	11.29	.00	33.87	85.76
10-2113-4050-1-00000 6211 SOCIAL WORK SERVICES RETIR	239.26	22.58	.00	67.74	171.52
10-2113-4060-1-00000 6211 SOCIAL WORK SERVICES RETIR	155.88	14.58	.00	36.48	119.40
10-2113-4070-1-00000 6211 LFE SOCIAL WORK RETIREMENT	119.63	11.05	.00	33.15	86.48
10-2113-4080-1-00000 6211 SOCIAL WORK SERVICES RETIR	119.63	11.32	.00	33.86	85.77
10-2113-4090-1-00000 6211 SOCIAL WORK SERVICES RETIR	119.41	6.80	.00	6.80	112.61
10-2113-5000-1-00000 6211 SOCIAL WORK SERVICES RETIR	120.06	9.97	.00	29.91	90.15
10-2113-5020-1-00000 6211 SOCIAL WORK SERVICES RETIR	119.63	11.42	.00	34.26	85.37
10-2113-5030-1-00000 6211 SOCIAL WORK SERVICES RETIR	141.38	14.16	.00	37.21	104.17
10-2113-5040-1-00000 6211 SOCIAL WORK SERVICES RETIR	.00	.00	.00	.00	.00
10-2113-5070-1-00000 6211 SOCIAL WORK SERVICES RETIR	119.63	11.56	.00	34.67	84.96
10-2113-5080-1-00000 6211 SOCIAL WORK SERVICES RETIR	119.22	11.01	.00	33.00	86.22
10-2113-1040-1-00000 6221 ALL DISTRICT SOCIAL WORKE	18,996.28	2,802.28	.00	5,786.94	13,209.34
10-2113-1040-1-00118 6221 ALL DIST SOCIAL WORKERS RE	6,094.77	.00	.00	507.90	5,586.87
10-2113-1040-1-00608 6221 SCHOOL BASED MENTAL HEALT	3,723.40	.00	.00	310.86	3,412.54
10-2113-1050-1-00000 6221 BSHS SOCIAL WORK RETIREMEN	4,101.25	.00	.00	342.36	3,758.89
10-2113-1075-1-00000 6221 SOCIAL WORK SERVICES RETIR	.00	.00	.00	.00	.00
10-2113-1075-1-12210 6221 BSS SPED SOCIAL WORKER RET	.00	64.44	.00	96.66	-96.66
10-2113-3080-1-12210 6221 DWMS SPED SOCIAL WORKER RE	.00	70.56	.00	105.84	-105.84
10-2113-3090-1-00000 6221 PKMS SOCIAL WORK RETIREMEN	.00	.00	.00	.00	.00
10-2113-3090-1-12210 6221 PKMS SPED SOCIAL WORKER RE	.00	70.56	.00	105.84	-105.84
10-2113-4015-1-12210 6221 LTEC LOCAL SPED SW RETIREM	56.60	5.38	.00	13.47	43.13
10-2113-4015-3-12810 6221 LTEC CASE MANAGER ECSE GR	.00	.00	.00	.00	.00
10-2113-4040-1-00118 6221 FSE SOCIAL WORK RETIREMENT	.00	.00	.00	.00	.00
10-2113-4060-1-00118 6221 WYE SOCIAL WORK RETIREMENT	.00	.00	.00	.00	.00
10-2113-4090-1-00118 6221 JWE SOCIAL WORK RETIREMENT	.00	.00	.00	.00	.00
10-2113-5080-1-12210 6221 VSE SPED SOCIAL WORKER RET	.00	70.56	.00	105.84	-105.84
10-2113-8400-1-00130 6221 DEAF/HH SOCIAL WORKER RETI	.00	30.70	.00	46.05	-46.05
10-2113-1040-1-00000 6231 ALL DISTRICT SOCIAL WORKE	15,267.75	2,194.28	.00	4,528.78	10,738.97
10-2113-1040-1-00118 6231 ALL DIST SOCIAL WORKERS OA	5,022.00	.00	.00	409.20	4,612.80
10-2113-1040-1-00608 6231 SCHOOL BASED MENTAL HEALT	2,872.46	.00	.00	238.13	2,634.33

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10-2113-1050-1-00000 6231 BSHS SOCIAL WORK OASDI OLD	3,213.96	.00	.00	249.80	2,964.16
10-2113-1060-1-00000 6231 SOCIAL WORK SERV OASDI OLD	.00	.00	.00	.00	.00
10-2113-1075-1-00000 6231 SOCIAL WORK SERVICES OASDI	.00	.00	.00	.00	.00
10-2113-1075-1-12210 6231 BSS SPED SOCIAL WORKER OAS	.00	58.24	.00	87.36	-87.36
10-2113-3080-1-12210 6231 DWMS SPED SOCIAL WORKER OA	.00	63.78	.00	95.67	-95.67
10-2113-3090-1-00000 6231 PKMS SOCIAL WORK OASDI OLD	.00	.00	.00	.00	.00
10-2113-3090-1-12210 6231 PKMS SPED SOCIAL WORKER OA	.00	63.78	.00	95.67	-95.67
10-2113-4015-1-12210 6231 LTEC LOCAL SPED SW OASDI O	51.15	3.92	.00	9.78	41.37
10-2113-4015-3-12810 6231 LTEC CASE MANAGER ECSE GR	.00	.00	.00	.00	.00
10-2113-4040-1-00118 6231 FSE SOCIAL WORK OASDI OLD	.00	.00	.00	.00	.00
10-2113-4060-1-00118 6231 WYE SOCIAL WORK OASDI OLD	.00	.00	.00	.00	.00
10-2113-4070-1-00000 6231 LFE SOCIAL WORK OASDI OLD	.00	.00	.00	.00	.00
10-2113-4090-1-00118 6231 JWE SOCIAL WORK OASDI OLD	.00	.00	.00	.00	.00
10-2113-5080-1-12210 6231 VSE SPED SOCIAL WORKER OAS	.00	63.78	.00	95.67	-95.67
10-2113-8400-1-00130 6231 DEAF/HH SOCIAL WORKER OASD	.00	27.72	.00	41.58	-41.58
10-2113-1020-1-00000 6232 SOCIAL WORK SERVICES MEDIC	11.96	.96	.00	2.88	9.08
10-2113-1040-1-00000 6232 ALL DISTRICT SOCIAL WORKE	3,570.68	513.16	.00	1,059.11	2,511.57
10-2113-1040-1-00118 6232 ALL DIST SOCIAL WORKERS ME	1,174.50	.00	.00	95.70	1,078.80
10-2113-1040-1-00608 6232 SCHOOL BASED MENTAL HEALT	671.79	.00	.00	55.69	616.10
10-2113-1050-1-00000 6232 BSHS SOCIAL WORK MEDICARE	763.60	.93	.00	61.21	702.39
10-2113-1060-1-00000 6232 SOCIAL WORK SERV MEDICARE	.00	.00	.00	.00	.00
10-2113-1075-1-00000 6232 SOCIAL WORK SERVICES MEDIC	11.58	.94	.00	2.82	8.76
10-2113-1075-1-12210 6232 BSS SPED SOCIAL WORKER MED	.00	13.62	.00	20.43	-20.43
10-2113-3000-1-00000 6232 SOCIAL WORK SERVICES MEDIC	11.96	.99	.00	2.98	8.98
10-2113-3060-1-00000 6232 SOCIAL WORK SERVICES MEDIC	11.96	.91	.00	2.70	9.26
10-2113-3080-1-00000 6232 SOCIAL WORK SERVICES MEDIC	11.96	.96	.00	2.88	9.08
10-2113-3080-1-12210 6232 DWMS SPED SOCIAL WORKER ME	.00	14.92	.00	22.38	-22.38
10-2113-3090-1-00000 6232 PKMS SOCIAL WORK MEDICARE	11.96	.94	.00	2.72	9.24
10-2113-3090-1-12210 6232 PKMS SPED SOCIAL WORKER ME	.00	14.92	.00	22.38	-22.38
10-2113-4015-1-00140 6232 SSC SOCIAL WORK FED DISCR	.00	.00	.00	.00	.00
10-2113-4015-1-12210 6232 LTEC LOCAL SPED SW MEDICAR	11.96	.92	.00	2.30	9.66
10-2113-4015-3-12810 6232 LTEC CASE MANAGER ECSE GR	.00	.00	.00	.00	.00
10-2113-4020-1-00000 6232 SOCIAL WORK SERVICES MEDIC	11.93	.89	.00	2.67	9.26
10-2113-4040-1-00000 6232 SOCIAL WORK SERVICES MEDIC	11.96	.83	.00	2.50	9.46
10-2113-4040-1-00118 6232 FSE SOCIAL WORK MEDICARE	.00	.00	.00	.00	.00
10-2113-4050-1-00000 6232 SOCIAL WORK SERVICES MEDIC	23.92	1.97	.00	5.92	18.00
10-2113-4060-1-00000 6232 SOCIAL WORK SERVICES MEDIC	15.59	1.32	.00	3.24	12.35
10-2113-4060-1-00118 6232 WYE SOCIAL WORK MEDICARE	.00	.00	.00	.00	.00
10-2113-4070-1-00000 6232 LFE SOCIAL WORK MEDICARE	11.96	.97	.00	2.91	9.05
10-2113-4080-1-00000 6232 SOCIAL WORK SERVICES MEDIC	11.96	.99	.00	2.97	8.99
10-2113-4090-1-00000 6232 SOCIAL WORK SERVICES MEDIC	11.94	.57	.00	.57	11.37
10-2113-4090-1-00118 6232 JWE SOCIAL WORK MEDICARE	.00	.00	.00	.00	.00
10-2113-5000-1-00000 6232 SOCIAL WORK SERVICES MEDIC	12.01	1.00	.00	3.00	9.01
10-2113-5020-1-00000 6232 SOCIAL WORK SERVICES MEDIC	11.96	.98	.00	2.94	9.02
10-2113-5030-1-00000 6232 SOCIAL WORK SERVICES MEDIC	14.14	1.19	.00	3.15	10.99
10-2113-5040-1-00000 6232 SOCIAL WORK SERVICES MEDIC	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
 TOTALED ON: FUND
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2113-5070-1-00000 6232 SOCIAL WORK SERVICES MEDIC	11.96	.99	.00	2.98	8.98
10-2113-5080-1-00000 6232 SOCIAL WORK SERVICES MEDIC	11.92	.99	.00	2.97	8.95
10-2113-5080-1-12210 6232 VSE SPED SOCIAL WORKER MED	.00	14.92	.00	22.38	-22.38
10-2113-8400-1-00130 6232 DEAF/HH SOCIAL WORKER MEDI	.00	6.48	.00	9.72	-9.72
10-2113-4015-1-00140 6233 SSC SOCIAL WORK FED DISCR	.00	.00	.00	.00	.00
10-2113-4015-3-12810 6233 LTEC CASE MANAGER ECSE GR	.00	.00	.00	.00	.00
10-2113-4060-1-00118 6233 WYE SOCIAL WORK MEDICARE T	.00	.00	.00	.00	.00
10-2113-4090-1-00118 6233 JWE SOCIAL WORK MEDICARE T	.00	.00	.00	.00	.00
10-2113-1040-1-00000 6241 ALL DISTRICT SOCIAL WORKE	204.00	68.00	.00	136.00	68.00
10-2113-1040-1-00118 6241 ALL DIST SOCIAL WORKERS DE	.00	.00	.00	.00	.00
10-2113-1040-1-00608 6241 SCHOOL BASED MENTAL HEALT	102.00	.00	.00	17.00	85.00
10-2113-1050-1-00000 6241 BSHS SOCIAL WORK DENTAL	102.00	.00	.00	17.00	85.00
10-2113-1075-1-12210 6241 BSS SPED SOCIAL WORKER DEN	.00	.00	.00	.00	.00
10-2113-3080-1-12210 6241 DWMS SPED SOCIAL WORKER DE	.00	.00	.00	.00	.00
10-2113-3090-1-00000 6241 PKMS SOCIAL WORK DENTAL	.00	.00	.00	.00	.00
10-2113-3090-1-12210 6241 PKMS SPED SOCIAL WORKER DE	.00	.00	.00	.00	.00
10-2113-4015-1-12210 6241 LTEC LOCAL SPED SW DENTAL	.00	.00	.00	.00	.00
10-2113-4015-3-12810 6241 LTEC CASE MANAGER ECSE GR	.00	.00	.00	.00	.00
10-2113-4040-1-00118 6241 FSE SOCIAL WORK DENTAL	.00	.00	.00	.00	.00
10-2113-4060-1-00118 6241 WYE SOCIAL WORK DENTAL	.00	.00	.00	.00	.00
10-2113-4090-1-00118 6241 JWE SOCIAL WORK DENTAL	.00	.00	.00	.00	.00
10-2113-5080-1-12210 6241 VSE SPED SOCIAL WORKER DEN	.00	.00	.00	.00	.00
10-2113-8400-1-00130 6241 DEAF/HH SOCIAL WORKER DENT	.00	.00	.00	.00	.00
10-2113-1040-1-00000 6242 ALL DISTRICT SOCIAL WORKE	28,607.28	4,114.20	.00	8,555.28	20,052.00
10-2113-1040-1-00118 6242 ALL DIST SOCIAL WORKERS ME	6,136.20	.00	.00	576.74	5,559.46
10-2113-1040-1-00608 6242 SCHOOL BASED MENTAL HEALT	6,920.76	.00	.00	576.74	6,344.02
10-2113-1050-1-00000 6242 BSHS SOCIAL WORK MEDICAL	7,845.00	.00	.00	615.25	7,229.75
10-2113-1075-1-12210 6242 BSS SPED SOCIAL WORKER MED	.00	.00	.00	.00	.00
10-2113-3080-1-12210 6242 DWMS SPED SOCIAL WORKER ME	.00	.00	.00	.00	.00
10-2113-3090-1-00000 6242 PKMS SOCIAL WORK MEDICAL	.00	.00	.00	.00	.00
10-2113-3090-1-12210 6242 PKMS SPED SOCIAL WORKER ME	.00	.00	.00	.00	.00
10-2113-4015-1-12210 6242 LTEC LOCAL SPED SW MEDICAL	.00	.00	.00	.00	.00
10-2113-4015-3-12810 6242 LTEC CASE MANAGER ECSE GR	.00	.00	.00	.00	.00
10-2113-4040-1-00118 6242 FSE SOCIAL WORK MEDICAL	.00	.00	.00	.00	.00
10-2113-4060-1-00118 6242 WYE SOCIAL WORK MEDICAL	.00	.00	.00	.00	.00
10-2113-4090-1-00118 6242 JWE SOCIAL WORK MEDICAL	.00	.00	.00	.00	.00
10-2113-5080-1-12210 6242 VSE SPED SOCIAL WORKER MED	.00	.00	.00	.00	.00
10-2113-8400-1-00130 6242 DEAF/HH SOCIAL WORKER MEDI	.00	.00	.00	.00	.00
10-2113-1040-1-00000 6243 ALL DISTRICT SOCIAL WORKE	115.20	16.80	.00	34.80	80.40
10-2113-1040-1-00118 6243 ALL DIST SOCIAL WORKERS LI	28.80	.00	.00	2.40	26.40
10-2113-1040-1-00608 6243 SCHOOL BASED MENTAL HEALT	.00	.00	.00	2.40	-2.40
10-2113-1050-1-00000 6243 BSHS SOCIAL WORK LIFE INSU	28.80	.00	.00	2.40	26.40
10-2113-1075-1-12210 6243 BSS SPED SOCIAL WORKER LIF	.00	.00	.00	.00	.00
10-2113-3080-1-12210 6243 DWMS SPED SOCIAL WORKER LI	.00	.00	.00	.00	.00
10-2113-3090-1-00000 6243 PKMS SOCIAL WORK LIFE INSU	.00	.00	.00	.00	.00
10-2113-3090-1-12210 6243 PKMS SPED SOCIAL WORKER LI	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2113-4015-1-12210 6243 LTEC LOCAL SPED SW LIFE IN	.00	.00	.00	.00	.00
10-2113-4015-3-12810 6243 LTEC CASE MANAGER ECSE GR	.00	.00	.00	.00	.00
10-2113-4040-1-00118 6243 FSE SOCIAL WORK LIFE INSUR	.00	.00	.00	.00	.00
10-2113-4060-1-00118 6243 WYE SOCIAL WORK LIFE INSUR	.00	.00	.00	.00	.00
10-2113-4090-1-00118 6243 JWE SOCIAL WORK LIFE INSUR	.00	.00	.00	.00	.00
10-2113-5080-1-12210 6243 VSE SPED SOCIAL WORKER LIF	.00	.00	.00	.00	.00
10-2113-8400-1-00130 6243 DEAF/HH SOCIAL WORKER LIFE	.00	.00	.00	.00	.00
10-2113-1040-1-00000 6245 ALL DISTRICT SOCIAL WORKE	1,848.48	385.10	.00	731.69	1,116.79
10-2113-1040-1-00118 6245 ALL DIST SOCIAL WORKERS HE	1,708.80	.00	.00	77.02	1,631.78
10-2113-1040-1-00608 6245 SCHOOL BASED MENTAL HEALT	924.24	.00	.00	77.02	847.22
10-2113-1050-1-00000 6245 BSHS SOCIAL WORK HEALTH SA	.00	.00	.00	38.51	-38.51
10-2113-1075-1-12210 6245 BSS SPED SOCIAL WORKER HEA	.00	.00	.00	.00	.00
10-2113-3080-1-12210 6245 DWMS SPED SOCIAL WORKER HE	.00	.00	.00	.00	.00
10-2113-3090-1-12210 6245 PKMS SPED SOCIAL WORKER HE	.00	.00	.00	.00	.00
10-2113-4015-1-12210 6245 LTEC LOCAL SPED SW HEALTH	.00	.00	.00	.00	.00
10-2113-5080-1-12210 6245 VSE SPED SOCIAL WORKER HEA	.00	.00	.00	.00	.00
10-2113-8400-1-00130 6245 DEAF/HH SOCIAL WORKER HEAL	.00	.00	.00	.00	.00
10-2113-1040-1-00608 6312 SCHOOL BASED MENTAL HEALT	.00	.00	.00	.00	.00
10-2113-1040-1-00118 6343 ALL DIST SOCIAL WORKERS ST	2,300.00	.00	.00	.00	2,300.00
10-2113-1060-1-00118 6343 BSFC SOCIAL WORKERS STAFF	.00	.00	.00	.00	.00
10-2113-3090-1-00118 6343 PKMS SOCIAL WORK STAFF TRA	.00	.00	.00	.00	.00
10-2113-1040-1-00118 6391 ALL DIST SOCIAL WORKERS OT	2,500.00	.00	.00	.00	2,500.00
10-2113-1040-1-00608 6391 SCHOOL BASED MENTAL HEALT	.00	.00	.00	.00	.00
10-2113-1040-4-45100 6391 TITLE 1 HOMELESS-SOC SVC O	.00	.00	.00	.00	.00
10-2113-4020-4-45100 6391 TUE HOMELESS - SOC SERV OT	.00	.00	.00	.00	.00
10-2113-4050-4-45100 6391 JLE HOMELESS - SOC SERV OT	.00	.00	.00	.00	.00
10-2113-5070-4-45100 6391 SPE TITLE I HOMELESS OTHER	.00	.00	.00	.00	.00
10-2113-5080-4-45100 6391 VSE TITLE I HOMELESS OTHER	.00	.00	.00	.00	.00
10-2113-1040-1-00000 6411 ALL DISTRICT SOCIAL WORKE	.00	.00	.00	.00	.00
10-2113-1040-1-00118 6411 ALL DIST SOCIAL WORKERS SU	200.00	.00	.00	.00	200.00
10-2113-1040-1-00608 6411 SCHOOL BASED MENTAL HEALT	.00	.00	.00	.00	.00
10-2113-1040-4-45100 6411 TITLE 1 HOMELESS-SOC SVC S	.00	.00	.00	.00	.00
10-2122-1050-1-00000 6151 BSHS COUNSELING SERVICES C	32,561.00	2,713.42	20,350.61	8,140.26	4,070.13
10-2122-1060-1-00000 6151 BSFC COUNSELING SERVICES C	.00	.00	.00	.00	.00
10-2122-1075-1-00000 6151 BSSHS COUNSELING SERVICES	78,479.00	6,539.92	43,150.73	25,518.39	9,809.88
10-2122-5080-1-00000 6151 VSE COUNSELING SERVICES CL	.00	.00	.00	.00	.00
10-2122-1050-1-00000 6153 BSHS COUNSELING SERVICES C	.00	.00	.00	.00	.00
10-2122-1060-1-00000 6153 BSFC COUNSELING SERVICES C	.00	.00	.00	.00	.00
10-2122-1075-1-00000 6153 BSSHS COUNSELING SERVICES	1,200.00	.00	.00	.00	1,200.00
10-2122-5020-1-00000 6161 DYE COUNSELING SERVICES CL	.00	.00	.00	.00	.00
10-2122-3090-1-00000 6171 PKMS COUNSELING SERVICES C	.00	.00	.00	.00	.00
10-2122-1050-1-00000 6211 BSHS COUNSELING SERVICES R	.00	.00	.00	.00	.00
10-2122-1060-1-00000 6211 BSFC COUNSELING SERVICES R	.00	.00	.00	.00	.00
10-2122-1075-1-00000 6211 BSSHS COUNSELING SERVICES	.00	.00	.00	.00	.00
10-2122-3000-1-00000 6211 BHMS COUNSELING SERVICES R	.00	.00	.00	.00	.00
10-2122-3060-1-00000 6211 MRMS COUNSELING SERVICES R	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2122-3080-1-00000 6211 DWMS COUNSELING SERVICES R	.00	.00	.00	.00	.00
10-2122-3090-1-00000 6211 PKMS COUNSELING SERVICES R	.00	.00	.00	.00	.00
10-2122-4020-1-00000 6211 TUE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-4040-1-00000 6211 FSE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-4050-1-00000 6211 JLE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-4060-1-00000 6211 WYE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-4070-1-00000 6211 LFE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-4080-1-00000 6211 CME COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-4090-1-00000 6211 JWE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-5000-1-00000 6211 JNE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-5020-1-00000 6211 DYE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-5030-1-00000 6211 WBE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-5040-1-00000 6211 CLE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-5070-1-00000 6211 SPE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-5080-1-00000 6211 VSE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-1050-1-00000 6221 BSHS COUNSELING SERVICES R	2,722.44	226.88	.00	680.64	2,041.80
10-2122-1060-1-00000 6221 BSFC COUNSELING SERVICES R	.00	.00	.00	.00	.00
10-2122-1075-1-00000 6221 BSSHs COUNSELING SERVICES	6,417.59	535.38	.00	2,071.89	4,345.70
10-2122-3090-1-00000 6221 PKMS COUNSELING SERVICES R	.00	.00	.00	.00	.00
10-2122-5000-1-00000 6221 JNE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-5020-1-00000 6221 DYE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-5080-1-00000 6221 VSE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-1050-1-00000 6231 BSHS COUNSELING SERVICES O	2,018.78	160.98	.00	486.22	1,532.56
10-2122-1060-1-00000 6231 BSFC COUNSELING SERVICES O	.00	.00	.00	.00	.00
10-2122-1075-1-00000 6231 BSSHs COUNSELING SERVICES	4,865.70	356.68	.00	1,435.25	3,430.45
10-2122-3000-1-00000 6231 BHMS COUNSELING SERVICES O	.00	.00	.00	.00	.00
10-2122-3060-1-00000 6231 MRMS COUNSELING SERVICES O	.00	.00	.00	.00	.00
10-2122-3080-1-00000 6231 DWMS COUNSELING SERVICES O	.00	.00	.00	.00	.00
10-2122-3090-1-00000 6231 PKMS COUNSELING SERVICES O	.00	.00	.00	.00	.00
10-2122-4020-1-00000 6231 TUE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
10-2122-4040-1-00000 6231 FSE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
10-2122-4050-1-00000 6231 JLE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
10-2122-4060-1-00000 6231 WYE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
10-2122-4070-1-00000 6231 LFE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
10-2122-4090-1-00000 6231 JWE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
10-2122-5000-1-00000 6231 JNE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
10-2122-5020-1-00000 6231 DYE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
10-2122-5040-1-00000 6231 CLE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
10-2122-5070-1-00000 6231 SPE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
10-2122-5080-1-00000 6231 VSE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
10-2122-1050-1-00000 6232 BSHS COUNSELING SERVICES M	472.13	37.64	.00	113.70	358.43
10-2122-1060-1-00000 6232 BSFC COUNSELING SERVICES M	.00	.00	.00	.00	.00
10-2122-1075-1-00000 6232 BSSHs COUNSELING SERVICES	1,137.95	83.42	.00	335.69	802.26
10-2122-3000-1-00000 6232 BHMS COUNSELING SERVICES M	.00	.00	.00	.00	.00
10-2122-3080-1-00000 6232 DWMS COUNSELING SERVICES M	.00	.00	.00	.00	.00
10-2122-3090-1-00000 6232 PKMS COUNSELING SERVICES M	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2122-4020-1-00000 6232 TUE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4040-1-00000 6232 FSE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4050-1-00000 6232 JLE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4060-1-00000 6232 WYE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4070-1-00000 6232 LFE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4080-1-00000 6232 CME COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4090-1-00000 6232 JWE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5000-1-00000 6232 JNE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5020-1-00000 6232 DYE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5030-1-00000 6232 WBE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5040-1-00000 6232 CLE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5070-1-00000 6232 SPE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5080-1-00000 6232 VSE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-1050-1-00000 6233 BSHS COUNSELING SERVICES M	.00	.00	.00	.00	.00
10-2122-1060-1-00000 6233 BSFC COUNSELING SERVICES M	.00	.00	.00	.00	.00
10-2122-1075-1-00000 6233 BSSHS COUNSELING SERVICES	.00	.00	.00	.00	.00
10-2122-3000-1-00000 6233 BHMS COUNSELING SERVICES M	.00	.00	.00	.00	.00
10-2122-3060-1-00000 6233 MRMS COUNSELING SERVICES M	.00	.00	.00	.00	.00
10-2122-3080-1-00000 6233 DWMS COUNSELING SERVICES M	.00	.00	.00	.00	.00
10-2122-3090-1-00000 6233 PKMS COUNSELING SERVICES M	.00	.00	.00	.00	.00
10-2122-4020-1-00000 6233 TUE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4040-1-00000 6233 FSE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4050-1-00000 6233 JLE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4060-1-00000 6233 WYE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4070-1-00000 6233 LFE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4080-1-00000 6233 CME COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4090-1-00000 6233 JWE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5000-1-00000 6233 JNE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5020-1-00000 6233 DYE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5030-1-00000 6233 WBE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5040-1-00000 6233 CLE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5070-1-00000 6233 SPE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5080-1-00000 6233 VSE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-1050-1-00000 6241 BSHS COUNSELING SERVICES D	204.00	17.00	.00	51.00	153.00
10-2122-1060-1-00000 6241 BSFC COUNSELING SERVICES D	.00	.00	.00	.00	.00
10-2122-1075-1-00000 6241 BSSHS COUNSELING SERVICES	306.00	34.00	.00	127.50	178.50
10-2122-3090-1-00000 6241 PKMS COUNSELING SERVICES M	.00	.00	.00	.00	.00
10-2122-1050-1-00000 6242 BSHS COUNSELING SERVICES M	6,920.76	576.74	.00	1,730.22	5,190.54
10-2122-1060-1-00000 6242 BSFC COUNSELING SERVICES M	.00	.00	.00	.00	.00
10-2122-1075-1-00000 6242 BSSHS COUNSELING SERVICES	13,841.52	1,230.50	.00	4,556.61	9,284.91
10-2122-3090-1-00000 6242 PKMS COUNSELING SERVICES M	.00	.00	.00	.00	.00
10-2122-1050-1-00000 6243 BSHS COUNSELING SERVICES L	28.80	2.40	.00	7.20	21.60
10-2122-1060-1-00000 6243 BSFC COUNSELING SERVICES L	.00	.00	.00	.00	.00
10-2122-1075-1-00000 6243 BSSHS COUNSELING SERVICES	57.60	4.80	.00	18.00	39.60
10-2122-3090-1-00000 6243 PKMS COUNSELING SERVICES L	.00	.00	.00	.00	.00
10-2122-1050-1-00000 6245 BSHS COUNSELING SERVICES H	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2122-1075-1-00000 6245 BSSHS COUNSELING SERVICES	924.24	.00	.00	.00	924.24
10-2122-1040-1-12210 6311 ALL DIST COUNSELING SVCS P	56,000.00	5,950.00	.00	12,600.00	43,400.00
10-2122-0230-1-12210 6343 DHH COUNSELING SVC STAFF T	400.00	.00	.00	.00	400.00
10-2122-1000-1-12210 6343 C/O SPED COUNSELING SVC ST	.00	.00	.00	.00	.00
10-2122-1040-1-12210 6343 ALL DIST COUNSELING SVCS S	300.00	.00	.00	.00	300.00
10-2122-4040-1-00000 6343 FSE COUNSELING SERVICES ST	.00	.00	.00	.00	.00
10-2122-4050-1-00000 6343 JLE COUNSELING SERVICES ST	.00	.00	.00	.00	.00
10-2122-1075-1-00000 6371 BSSHS COUNSELING SERVICES	25.00	.00	.00	25.00	.00
10-2122-1040-1-00000 6391 ALL DIST COUNSELING SERV O	.00	.00	.00	.00	.00
10-2122-0230-1-12210 6411 DHH COUNSELING SVC SUPPLIE	300.00	.00	.00	.00	300.00
10-2122-1050-1-00000 6411 BSHS COUNSELING SERVICES S	2,000.00	134.20	.00	1,141.44	858.56
10-2122-1060-1-00000 6411 BSFC COUNSELING SERVICES S	500.00	.00	.00	.00	500.00
10-2122-1075-1-00000 6411 BSSHS COUNSELING SERVICES	3,775.00	.00	.00	734.95	3,040.05
10-2122-3000-1-00000 6411 BHMS COUNSELING SERVICES S	100.00	.00	.00	.00	100.00
10-2122-3060-1-00000 6411 MRMS COUNSELING SERVICES S	800.00	.00	.00	.00	800.00
10-2122-3080-1-00000 6411 DWMS COUNSELING SERVICES S	750.00	73.89	.00	102.26	647.74
10-2122-3090-1-00000 6411 PKMS COUNSELING SERVICES S	700.00	.00	.00	.00	700.00
10-2122-4020-1-00000 6411 TUE COUNSELING SERVICES SU	200.00	.00	.00	.00	200.00
10-2122-4040-1-00000 6411 FSE COUNSELING SERVICES SU	400.00	.00	.00	38.56	361.44
10-2122-4050-1-00000 6411 JLE COUNSELING SERVICES SU	.00	.00	.00	.00	.00
10-2122-4060-1-00000 6411 WYE COUNSELING SERVICES SU	.00	.00	.00	.00	.00
10-2122-4070-1-00000 6411 LFE COUNSELING SERVICES SU	200.00	.00	.00	200.00	.00
10-2122-4080-1-00000 6411 CME COUNSELING SERVICES SU	.00	.00	.00	.00	.00
10-2122-4090-1-00000 6411 JWE COUNSELING SERVICES SU	250.00	.00	.00	.00	250.00
10-2122-5000-1-00000 6411 JNE COUNSELING SERVICES SU	200.00	.00	.00	.00	200.00
10-2122-5020-1-00000 6411 DYE COUNSELING SERVICES SU	.00	.00	.00	.00	.00
10-2122-5030-1-00000 6411 WBE COUNSELING SERVICES SU	.00	.00	.00	.00	.00
10-2122-5040-1-00000 6411 CLE COUNSELING SERVICES SU	100.00	.00	.00	21.90	78.10
10-2122-5070-1-00000 6411 SPE COUNSELING SERVICES SU	.00	.00	.00	.00	.00
10-2122-5080-1-00000 6411 VSE COUNSELING SERVICES SU	400.00	.00	147.39	88.75	163.86
10-2122-1050-1-00000 6412 BSHS COUNSELING SERVICES T	.00	.00	.00	.00	.00
10-2122-1060-1-00000 6412 BSFC COUNSELING SERVICES T	.00	.00	.00	.00	.00
10-2122-1075-1-00000 6412 BSSHS COUNSELING SERVICES	.00	.00	.00	.00	.00
10-2122-3000-1-00000 6412 BHMS COUNSELING SERVICES T	.00	.00	.00	.00	.00
10-2122-3060-1-00000 6412 MRMS COUNSELING SERVICES T	.00	.00	.00	.00	.00
10-2122-3080-1-00000 6412 DWMS COUNSELING SERVICES T	.00	.00	.00	.00	.00
10-2122-3090-1-00000 6412 PKMS COUNSELING SERVICES T	.00	.00	.00	.00	.00
10-2122-4020-1-00000 6412 TUE COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2122-4040-1-00000 6412 FSE COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2122-4050-1-00000 6412 JLE COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2122-4060-1-00000 6412 WYE COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2122-4070-1-00000 6412 LFE COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2122-4080-1-00000 6412 CME COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2122-4090-1-00000 6412 JWE COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2122-5000-1-00000 6412 JNE COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2122-5020-1-00000 6412 DYE COUNSELING SERVICES TE	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2122-5030-1-00000 6412 WBE COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2122-5040-1-00000 6412 CLE COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2122-5070-1-00000 6412 SPE COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2122-5080-1-00000 6412 VSE COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2124-1040-1-00193 6131 ALL DIST INFORM SRV INSTR	.00	.00	.00	.00	.00
10-2124-1040-1-00193 6211 ALL DIST INFORM SRV INSTR	.00	.00	.00	.00	.00
10-2124-1040-1-00193 6231 ALL DIST INFORM SRV INSTR	.00	.00	.00	.00	.00
10-2124-1040-1-00193 6232 ALL DIST INFORM SRV INSTR	.00	.00	.00	.00	.00
10-2124-1040-1-00193 6311 ALL DIST INFORM SRV INSTR	.00	.00	.00	.00	.00
10-2124-1040-1-00193 6319 ALL DIST INFORM SRV INSTR	.00	.00	.00	.00	.00
10-2124-1040-1-00193 6361 ALL DIST INFORM SRV INSTR	.00	.00	.00	.00	.00
10-2124-1020-1-00193 6391 VVHS INFOR SERVICES OTHER	.00	.00	.00	.00	.00
10-2124-1040-1-00193 6391 ALL DIST INFORM SRV INSTR	.00	.00	.00	.00	.00
10-2124-1050-1-00193 6391 BSHS INFOR SERVICES OTHER	40,000.00	.00	.00	1,500.00	38,500.00
10-2124-1060-1-00193 6391 FC INFORMATION SVC INSTR O	19,000.00	.00	.00	.00	19,000.00
10-2124-1075-1-00193 6391 BSSHS INFOR SERVICES OTHER	54,000.00	70.00	.00	1,648.75	52,351.25
10-2124-3000-1-00193 6391 BHMS INFORMATION SVC INST	3,000.00	.00	.00	.00	3,000.00
10-2124-3060-1-00193 6391 MRMS INFORMATION SVC INST	3,000.00	.00	.00	.00	3,000.00
10-2124-3080-1-00193 6391 DWMS INFORMATION SVC INST	3,000.00	.00	.00	.00	3,000.00
10-2124-3090-1-00193 6391 PKMS INFORMATION SVC INST	3,000.00	70.00	.00	70.00	2,930.00
10-2124-4015-1-00193 6391 LTEC INFORMATION SVC INST	1,000.00	605.50	.00	736.21	263.79
10-2124-4020-1-00193 6391 TUE INFORMATION SVC INSTR	3,000.00	1,043.41	.00	1,043.41	1,956.59
10-2124-4040-1-00193 6391 FSE INFORMATION SVC INSTR	3,000.00	1,038.46	.00	1,038.46	1,961.54
10-2124-4050-1-00193 6391 JLE INFORMATION SVC INSTR	3,000.00	1,038.46	.00	1,038.46	1,961.54
10-2124-4060-1-00193 6391 WYE INFORMATION SVC INSTR	3,000.00	1,038.48	.00	1,038.48	1,961.52
10-2124-4070-1-00193 6391 LFE INFORMATION SVC INSTR	3,000.00	1,038.46	.00	1,038.46	1,961.54
10-2124-4080-1-00193 6391 CME INFORMATION SVC INSTR	3,000.00	1,117.36	.00	1,117.36	1,882.64
10-2124-4090-1-00193 6391 JWE INFORMATION SVC INSTR	3,000.00	1,038.46	.00	1,038.46	1,961.54
10-2124-5000-1-00193 6391 JNE INFORMATION SVC INSTR	3,000.00	1,038.46	.00	1,038.46	1,961.54
10-2124-5020-1-00193 6391 DYE INFORMATION SVC INSTR	3,000.00	1,048.36	.00	1,048.36	1,951.64
10-2124-5030-1-00193 6391 WBE INFORMATION SVC INSTR	3,000.00	1,038.46	.00	1,038.46	1,961.54
10-2124-5040-1-00193 6391 CLE INFORMATION SVC INSTR	3,000.00	1,038.46	.00	1,038.46	1,961.54
10-2124-5070-1-00193 6391 SPE INFORMATION SVC INSTR	3,000.00	1,038.46	.00	1,178.46	1,821.54
10-2124-5080-1-00193 6391 VSE INFORMATION SVC INSTR	3,000.00	1,038.46	.00	1,038.46	1,961.54
10-2124-1040-1-00193 6411 ALL DIST INFORM SRV INSTR	.00	.00	.00	.00	.00
10-2124-1050-1-00193 6411 BSHS INFOR SERVICES SUPPLI	28,700.00	2,399.70	.00	2,429.40	26,270.60
10-2124-1060-1-00193 6411 FC INFORMATION SVC INSTR S	.00	.00	.00	.00	.00
10-2124-1075-1-00193 6411 BSSHS INFOR SERVICES SUPPL	25,000.00	1,134.00	.00	1,488.05	23,511.95
10-2124-3000-1-00193 6411 BHMS INFORMATION SVC INST	500.00	.00	.00	.00	500.00
10-2124-3060-1-00193 6411 MRMS INFORMATION SVC INST	500.00	.00	.00	.00	500.00
10-2124-3080-1-00193 6411 DWMS INFORMATION SVC INST	500.00	.00	.00	.00	500.00
10-2124-3090-1-00193 6411 PKMS INFORMATION SVC INST	500.00	.00	.00	.00	500.00
10-2124-4020-1-00193 6411 TUE INFORMATION SVC INSTR	1,500.00	.00	.00	.00	1,500.00
10-2124-4040-1-00193 6411 FSE INFORMATION SVC INSTR	1,500.00	.00	.00	.00	1,500.00
10-2124-4050-1-00193 6411 JLE INFORMATION SVC INSTR	2,000.00	.00	.00	.00	2,000.00
10-2124-4060-1-00193 6411 WYE INFORMATION SVC INSTR	1,500.00	.00	.00	.00	1,500.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2124-4070-1-00193 6411 LFE INFORMATION SVC INSTR	3,000.00	.00	.00	.00	3,000.00
10-2124-4080-1-00193 6411 CME INFORMATION SVC INSTR	2,800.00	.00	.00	.00	2,800.00
10-2124-4090-1-00193 6411 JWE INFORMATION SVC INSTR	1,500.00	.00	.00	.00	1,500.00
10-2124-5000-1-00193 6411 JNE INFORMATION SVC INSTR	1,500.00	.00	.00	.00	1,500.00
10-2124-5020-1-00193 6411 DYE INFORMATION SVC INSTR	1,200.00	.00	.00	.00	1,200.00
10-2124-5030-1-00193 6411 WBE INFORMATION SVC INSTR	3,000.00	.00	.00	.00	3,000.00
10-2124-5040-1-00193 6411 CLE INFORMATION SVC INSTR	1,600.00	.00	.00	.00	1,600.00
10-2124-5070-1-00193 6411 SPE INFORMATION SVC INSTR	1,600.00	.00	.00	.00	1,600.00
10-2124-5080-1-00193 6411 VSE INFORMATION SVC INSTR	1,600.00	.00	.00	.00	1,600.00
10-2124-1050-1-00193 6412 BSHS INFOR SERVICES TECHNO	.00	.00	.00	.00	.00
10-2125-1040-1-00504 6316 RECORD MAINT DATA PROCESSI	5,000.00	.00	.00	5,000.00	.00
10-2125-1040-1-12210 6316 ALL DIST SPED DATA PROC DA	24,106.00	.00	.00	24,106.00	.00
10-2125-4015-3-12810 6316 ECSE DATA PROCESSING DATA	2,919.00	.00	.00	12,856.00	-9,937.00
10-2125-1040-1-00114 6337 ALL DIST RECORD MAINT SVC	250.00	.00	.00	250.00	.00
10-2125-1075-1-00114 6391 BSS STUDENT RECORDS OTHER	.00	.00	.00	.00	.00
10-2129-4050-4-43705 6412 JLE SPED SWIS GRANT TECHNO	.00	.00	.00	.00	.00
10-2129-5070-4-43705 6412 SPE SPED SWIS GRANT TECHNO	.00	.00	.00	.00	.00
10-2132-1040-1-00000 6151 MEDICAL SERVICES CLASSIFIE	.00	.00	.00	.00	.00
10-2132-1040-1-00000 6221 MEDICAL SERVICES RETIREMEN	.00	.00	.00	.00	.00
10-2132-1040-1-00000 6231 MEDICAL SERVICES OASDI OLD	.00	.00	.00	.00	.00
10-2132-1040-1-00000 6232 MEDICAL SERVICES MEDICARE	.00	.00	.00	.00	.00
10-2132-1040-1-00000 6241 MEDICAL SERVICES DENTAL	.00	.00	.00	.00	.00
10-2132-1040-1-00000 6242 MEDICAL SERVICES MEDICAL	.00	.00	.00	.00	.00
10-2132-1040-1-00000 6243 MEDICAL SERVICES LIFE INSU	.00	.00	.00	.00	.00
10-2132-1040-1-00193 6413 ALL DIST STUDENT WELLNESS	.00	.00	.00	.00	.00
10-2134-1060-1-00191 6131 FC HEALTH SVC SUPPLEMENTAL	.00	.00	.00	.00	.00
10-2134-3090-1-00191 6131 PKMS HEALTH SVC ESY SUPPLE	.00	.00	.00	.00	.00
10-2134-4020-1-00191 6131 TUE HEALTH SVC ESY SUPPLEM	.00	.00	.00	.00	.00
10-2134-4040-1-00191 6131 FSE HEALTH SVC ESY SUPPLEM	.00	.00	.00	.00	.00
10-2134-4050-1-00191 6131 JLE HEALTH SVC ESY SUPPLEM	.00	.00	.00	.00	.00
10-2134-4060-1-00191 6131 WYE HEALTH SVC ESY SUPPLEM	.00	.00	.00	.00	.00
10-2134-4090-1-00191 6131 JWE HEALTH SVC ESY SUPPLEM	.00	.00	.00	.00	.00
10-2134-5020-1-00191 6131 DYE HEALTH SVC ESY SUPPLEM	.00	.00	.00	.00	.00
10-2134-5020-1-12210 6131 DYE HEALTH SVC MULTI DISA	.00	.00	.00	.00	.00
10-2134-5020-3-12210 6131 SUPPLEMENTAL PAY SUPPLEMEN	.00	.00	.00	.00	.00
10-2134-5070-1-00112 6131 SPE HEALTH SERVICES SUPPLE	.00	.00	.00	.00	.00
10-2134-5080-1-00191 6131 VSE HEALTH SVC ESY SUPPLEM	.00	.00	.00	.00	.00
10-2134-1020-1-00112 6151 VVHS HEALTH SERVICES CLASS	26,350.00	2,195.84	17,566.64	5,489.60	3,293.76
10-2134-1040-1-00089 6151 ALL MO CHILDRENS HEALTH G	.00	.00	.00	.00	.00
10-2134-1040-1-00112 6151 ALL DIST HEALTH SERVICES C	26,350.00	2,195.84	17,566.64	5,741.62	3,041.74
10-2134-1050-1-00112 6151 BSHS HEALTH SERVICES CLASS	166,329.50	14,675.82	117,406.22	36,689.55	12,233.73
10-2134-1060-1-00112 6151 BSFC HEALTH SERVICES CLASS	26,350.00	2,195.84	17,566.64	5,489.60	3,293.76
10-2134-1075-1-00112 6151 BSSHS HEALTH SERVICES CLAS	81,402.50	6,465.30	39,928.34	16,186.15	25,288.01
10-2134-3000-1-00112 6151 BHMS HEALTH SERVICES CLASS	.00	.00	.00	.00	.00
10-2134-3060-1-00112 6151 MRMS HEALTH SERVICES CLASS	25,420.00	4,173.68	33,389.28	10,434.20	-18,403.48
10-2134-3080-1-00112 6151 DWMS HEALTH SERVICES CLASS	30,134.00	2,511.16	20,089.36	6,277.90	3,766.74

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2134-3090-1-00112 6151 PKMS HEALTH SERVICES CLASS	82,324.00	6,589.76	52,717.96	16,474.40	13,131.64
10-2134-4015-1-00112 6151 SSC HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4015-1-12210 6151 SSC HEALTH SERVICES LOCAL	.00	.00	.00	.00	.00
10-2134-4015-3-12210 6151 MD NURSING SVC CLASSIFIED	53,957.00	.00	.00	.00	53,957.00
10-2134-4015-3-12810 6151 LTEC HEALTH SERVICES ECSE	26,350.00	6,085.68	46,740.42	9,379.44	-29,769.86
10-2134-4020-1-00112 6151 TUE HEALTH SERVICES CLASSI	79,174.00	6,597.84	52,782.64	16,494.60	9,896.76
10-2134-4040-1-00112 6151 FSE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4050-1-00112 6151 JLE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4060-1-00112 6151 WYE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4070-1-00112 6151 LFE HEALTH SERVICES CLASSI	25,241.00	2,087.42	16,699.32	5,218.55	3,323.13
10-2134-4080-1-00112 6151 CME HEALTH SERVICES CLASSI	69,821.00	3,590.81	40,812.28	17,664.46	11,344.26
10-2134-4090-1-00112 6151 JWE HEALTH SERVICES CLASSI	.00	2,511.16	20,089.36	6,277.90	-26,367.26
10-2134-5000-1-00112 6151 JNE HEALTH SERVICES CLASSI	.00	2,039.34	16,314.64	5,098.35	-21,412.99
10-2134-5020-1-00112 6151 DYE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5030-1-00112 6151 WBE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5040-1-00112 6151 CLE HEALTH SERVICES CLASSI	23,845.00	1,987.08	15,896.68	4,985.93	2,962.39
10-2134-5070-1-00112 6151 SPE HEALTH SERVICES CLASSI	65,656.00	5,471.34	43,770.64	13,678.35	8,207.01
10-2134-5080-1-00112 6151 VSE HEALTH SERVICES CLASSI	.00	1,646.08	13,168.68	4,115.20	-17,283.88
10-2134-1040-1-00112 6152 ALL DIST HEALTH SERVICES I	.00	.00	.00	.00	.00
10-2134-1050-1-00112 6152 BSHS HEALTH SERVICES INSTR	.00	.00	.00	.00	.00
10-2134-1075-1-00112 6152 BSSHS HEALTH SERVICES INST	.00	.00	.00	.00	.00
10-2134-3000-1-00112 6152 BHMS HEALTH SERVICES INSTR	30,134.00	2,511.16	20,089.36	6,277.90	3,766.74
10-2134-3080-1-00112 6152 DWMS HEALTH SERVICES INSTR	.00	.00	.00	.00	.00
10-2134-3090-1-00112 6152 PKMS HEALTH SERVICES INSTR	.00	.00	.00	.00	.00
10-2134-4040-1-00112 6152 FSE HEALTH SERVICES INSTRU	47,471.00	1,900.58	15,204.68	4,751.45	27,514.87
10-2134-4050-1-00112 6152 JLE HEALTH SERVICES INSTRU	26,350.00	2,195.84	17,566.64	5,713.78	3,069.58
10-2134-4060-1-00112 6152 WYE HEALTH SERVICES INSTRU	27,068.00	2,103.42	15,775.61	5,258.55	6,033.84
10-2134-5000-1-00112 6152 JNE HEALTH SERVICES INSTRU	.00	.00	.00	.00	.00
10-2134-5020-1-00112 6152 DYE HEALTH SERVICES INSTRU	16,276.00	1,356.34	10,850.64	3,564.49	1,860.87
10-2134-5030-1-00112 6152 WBE HEALTH SERVICES INSTRU	20,586.00	1,715.42	13,723.32	4,461.69	2,400.99
10-2134-5080-1-00112 6152 VSE HEALTH SERVICES INSTRU	.00	.00	.00	.00	.00
10-2134-1020-1-00112 6153 VVHS HEALTH SERVICES CLASS	.00	.00	.00	180.00	-180.00
10-2134-1040-1-00112 6153 ALL DIST HEALTH SERVICES C	1,500.00	.00	.00	.00	1,500.00
10-2134-1040-1-00191 6153 SUMMER SCHOOL HEALTH SVC C	.00	.00	.00	.00	.00
10-2134-1050-1-00112 6153 BSHS HEALTH SERVICES CLASS	.00	.00	.00	.00	.00
10-2134-1050-1-00191 6153 BSHS HEALTH SVC ESY CLASSI	.00	.00	.00	.00	.00
10-2134-1060-1-00112 6153 BSFC HEALTH SERVICES CLASS	.00	.00	.00	.00	.00
10-2134-1060-1-00191 6153 FC HEALTH SVC CLASSIFIED S	.00	.00	.00	.00	.00
10-2134-1075-1-00112 6153 BSSHS HEALTH SERVICES CLAS	.00	.00	.00	.00	.00
10-2134-3000-1-00112 6153 BHMS HEALTH SERVICES CLASS	.00	90.00	.00	90.00	-90.00
10-2134-3060-1-00112 6153 MRMS HEALTH SERVICES CLASS	.00	.00	.00	.00	.00
10-2134-3080-1-00112 6153 DWMS HEALTH SERVICES CLASS	.00	.00	.00	180.00	-180.00
10-2134-3090-1-00112 6153 PKMS HEALTH SERVICES CLASS	1,800.00	45.00	.00	90.00	1,710.00
10-2134-3090-1-00191 6153 PKMS HEALTH SVC ESY CLASSI	.00	.00	.00	.00	.00
10-2134-4015-1-00112 6153 SSC HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4015-3-12810 6153 LTEC HEALTH SERVICES ECSE	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
 TOTALED ON: FUND
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2134-4020-1-00112 6153 TUE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4020-1-00191 6153 TUE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-4040-1-00112 6153 FSE HEALTH SERVICES CLASSI	.00	.00	.00	90.00	-90.00
10-2134-4040-1-00191 6153 FSE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-4050-1-00112 6153 JLE HEALTH SERVICES CLASSI	1,200.00	.00	.00	90.00	1,110.00
10-2134-4050-1-00191 6153 JLE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-4060-1-00112 6153 WYE HEALTH SERVICES CLASSI	.00	225.00	.00	225.00	-225.00
10-2134-4060-1-00191 6153 WYE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-4070-1-00112 6153 LFE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4080-1-00112 6153 CME HEALTH SERVICES CLASSI	.00	945.00	.00	945.00	-945.00
10-2134-4090-1-00112 6153 JWE HEALTH SERVICES CLASSI	.00	90.00	.00	135.00	-135.00
10-2134-4090-1-00191 6153 JWE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-5000-1-00112 6153 JNE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5020-1-00112 6153 DYE HEALTH SERVICES CLASSI	2,100.00	.00	.00	540.00	1,560.00
10-2134-5020-1-00191 6153 DYE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-5030-1-00112 6153 WBE HEALTH SERVICES CLASSI	4,000.00	990.00	.00	1,260.00	2,740.00
10-2134-5040-1-00112 6153 CLE HEALTH SERVICES CLASSI	.00	90.00	.00	90.00	-90.00
10-2134-5070-1-00112 6153 SPE HEALTH SERVICES CLASSI	.00	450.90	.00	450.90	-450.90
10-2134-5080-1-00112 6153 VSE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5080-1-00191 6153 VSE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-1040-1-00112 6161 ALL DIST HEALTH SERVICES C	.00	.00	.00	.00	.00
10-2134-1040-1-00191 6161 SUMMER SCHOOL HEALTH SVC C	.00	.00	.00	.00	.00
10-2134-1050-1-00191 6161 BSHS HEALTH SVC ESY CLASSI	.00	.00	.00	1,834.50	-1,834.50
10-2134-1060-1-00191 6161 FC HEALTH SVC CLASSIFIED P	.00	.00	.00	1,834.50	-1,834.50
10-2134-3080-1-00191 6161 DWMS ESY HEALTH SVC CLASSI	.00	.00	.00	1,834.50	-1,834.50
10-2134-3090-1-00191 6161 PKMS HEALTH SVC ESY CLASSI	.00	.00	.00	2,045.00	-2,045.00
10-2134-4020-1-00191 6161 TUE HEALTH SVC ESY CLASSIF	.00	.00	.00	2,045.00	-2,045.00
10-2134-4040-1-00191 6161 FSE HEALTH SVC ESY CLASSIF	.00	.00	.00	2,045.00	-2,045.00
10-2134-4050-1-00191 6161 JLE HEALTH SVC ESY CLASSIF	.00	.00	.00	1,834.50	-1,834.50
10-2134-4060-1-00191 6161 WYE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-4070-1-00191 6161 LFE ESY HEALTH SVC CLASSIF	.00	.00	.00	1,834.50	-1,834.50
10-2134-4090-1-00191 6161 JWE HEALTH SVC ESY CLASSIF	.00	.00	.00	1,834.50	-1,834.50
10-2134-5000-1-00191 6161 JNE ESY HEALTH SVC CLASSIF	.00	.00	.00	2,045.00	-2,045.00
10-2134-5020-1-00191 6161 DYE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-5030-1-00191 6161 WBE ESY HEALTH SVC CLASSIF	.00	.00	.00	1,832.20	-1,832.20
10-2134-5040-1-00191 6161 CLE ESY HEALTH SVC CLASSIF	.00	.00	.00	1,991.83	-1,991.83
10-2134-5080-1-00191 6161 VSE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-1020-1-00112 6162 VVHS HEALTH SERVICES CLASS	.00	.00	.00	.00	.00
10-2134-1040-1-00112 6162 ALL DIST HEALTH SERVICES C	.00	.00	.00	.00	.00
10-2134-1040-1-00191 6162 SUMMER SCHOOL HEALTH SVC C	.00	.00	.00	.00	.00
10-2134-1050-1-00112 6162 BSHS HEALTH SERVICES CLASS	.00	.00	.00	.00	.00
10-2134-1060-1-00112 6162 BSFC HEALTH SERVICES CLASS	.00	.00	.00	.00	.00
10-2134-1075-1-00112 6162 BSSHHS HEALTH SERVICES CLASS	.00	.00	.00	.00	.00
10-2134-3000-1-00112 6162 BHMS HEALTH SERVICES CLASS	.00	.00	.00	.00	.00
10-2134-3060-1-00112 6162 MRMS HEALTH SERVICES CLASS	.00	.00	.00	.00	.00
10-2134-3080-1-00112 6162 DWMS HEALTH SERVICES CLASS	.00	.00	.00	.00	.00

POWERSCHOOL
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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2134-3090-1-00112 6162 PKMS HEALTH SERVICES CLASS	.00	.00	.00	.00	.00
10-2134-4015-1-00112 6162 SSC HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4020-1-00112 6162 TUE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4040-1-00112 6162 FSE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4050-1-00112 6162 JLE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4060-1-00112 6162 WYE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4070-1-00112 6162 LFE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4080-1-00112 6162 CME HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4090-1-00112 6162 JWE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5000-1-00112 6162 JNE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5020-1-00112 6162 DYE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5030-1-00112 6162 WBE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5040-1-00112 6162 CLE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5070-1-00112 6162 SPE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5080-1-00112 6162 VSE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-1040-1-00112 6171 ALL DIST HEALTH SERVICES C	.00	.00	.00	.00	.00
10-2134-4040-1-00112 6171 FSE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4080-1-00112 6171 CME HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5030-1-00112 6171 WBE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5040-1-00112 6171 CLE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-1040-1-00112 6211 ALL DIST HEALTH SERVICES R	.00	.00	.00	.00	.00
10-2134-3090-1-00112 6211 PKMS HEALTH SERVICES RETIR	5,169.49	.00	.00	.00	5,169.49
10-2134-5000-1-00191 6211 JNE ESY HEALTH SVC RETIREM	.00	.00	.00	.00	.00
10-2134-5030-1-00191 6211 WBE ESY HEALTH SVC RETIREM	.00	.00	.00	.00	.00
10-2134-1020-1-00112 6221 VVHS HEALTH SERVICES RETIR	2,352.77	196.64	.00	491.60	1,861.17
10-2134-1040-1-00112 6221 ALL DIST HEALTH SERVICES R	2,228.55	195.48	.00	505.99	1,722.56
10-2134-1040-1-00191 6221 SUMMER SCHOOL HEALTH SVC R	.00	.00	.00	.00	.00
10-2134-1050-1-00112 6221 BSHS HEALTH SERVICES RETIR	13,516.97	1,205.06	.00	3,035.08	10,481.89
10-2134-1050-1-00191 6221 BSHS HEALTH SVC ESY RETIRE	.00	.00	.00	125.85	-125.85
10-2134-1060-1-00112 6221 BSFC HEALTH SERVICES RETIR	2,345.78	195.48	.00	488.70	1,857.08
10-2134-1060-1-00191 6221 FC HEALTH SVC RETIREMENT N	.00	.00	.00	125.85	-125.85
10-2134-1075-1-00112 6221 BSSHs HEALTH SERVICES RETI	5,866.36	411.40	.00	1,052.92	4,813.44
10-2134-3000-1-00112 6221 BHMS HEALTH SERVICES RETIR	2,541.96	211.82	.00	529.55	2,012.41
10-2134-3060-1-00112 6221 MRMS HEALTH SERVICES RETIR	2,281.98	371.88	.00	929.70	1,352.28
10-2134-3080-1-00112 6221 DWMS HEALTH SERVICES RETIR	2,541.96	172.26	.00	430.65	2,111.31
10-2134-3080-1-00191 6221 DWMS ESY HEALTH SVC RETIRE	.00	.00	.00	.00	.00
10-2134-3090-1-00112 6221 PKMS HEALTH SERVICES RETIR	4,635.03	544.10	.00	1,360.25	3,274.78
10-2134-3090-1-00191 6221 PKMS HEALTH SVC ESY RETIRE	.00	.00	.00	140.29	-140.29
10-2134-4015-1-00112 6221 SSC HEALTH SERVICES RETIRE	.00	.00	.00	.00	.00
10-2134-4015-1-12210 6221 SSC HEALTH SERVICES LOCAL	.00	.00	.00	.00	.00
10-2134-4015-3-12210 6221 MD NURSING SVC RETIREMENT	4,246.61	.00	.00	.00	4,246.61
10-2134-4015-3-12810 6221 LTEC HEALTH SERVICES ECSE	2,345.78	462.32	.00	755.54	1,590.24
10-2134-4020-1-00112 6221 TUE HEALTH SERVICES RETIRE	5,976.50	498.62	.00	1,246.55	4,729.95
10-2134-4020-1-00191 6221 TUE HEALTH SVC ESY RETIREM	.00	.00	.00	140.29	-140.29
10-2134-4040-1-00112 6221 FSE HEALTH SERVICES RETIRE	3,745.27	130.38	.00	325.95	3,419.32
10-2134-4040-1-00191 6221 FSE HEALTH SVC ESY RETIREM	.00	.00	.00	140.29	-140.29

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2134-4050-1-00112 6221 JLE HEALTH SERVICES RETIRE	2,352.77	196.64	.00	506.98	1,845.79
10-2134-4050-1-00191 6221 JLE HEALTH SVC ESY RETIREM	.00	.00	.00	125.85	-125.85
10-2134-4060-1-00112 6221 WYE HEALTH SERVICES RETIRE	1,745.53	145.46	.00	363.65	1,381.88
10-2134-4060-1-00191 6221 WYE HEALTH SVC ESY RETIREM	.00	.00	.00	.00	.00
10-2134-4070-1-00112 6221 LFE HEALTH SERVICES RETIRE	1,731.53	143.20	.00	358.00	1,373.53
10-2134-4080-1-00112 6221 CME HEALTH SERVICES RETIRE	5,880.05	292.34	.00	1,395.83	4,484.22
10-2134-4090-1-00112 6221 JWE HEALTH SERVICES RETIRE	545.16	218.28	.00	568.71	-23.55
10-2134-4090-1-00191 6221 JWE HEALTH SVC ESY RETIREM	.00	.00	.00	125.85	-125.85
10-2134-5000-1-00112 6221 JNE HEALTH SERVICES RETIRE	.00	185.92	.00	464.80	-464.80
10-2134-5000-1-00191 6221 JNE ESY HEALTH SVC RETIREM	.00	.00	.00	140.29	-140.29
10-2134-5020-1-00112 6221 DYE HEALTH SERVICES RETIRE	1,661.70	139.06	.00	359.56	1,302.14
10-2134-5020-1-00191 6221 DYE HEALTH SVC ESY RETIREM	.00	.00	.00	.00	.00
10-2134-5020-1-12210 6221 DYE HEALTH SVC MULTI DISA	.00	.00	.00	.00	.00
10-2134-5020-3-12210 6221 SUPPLEMENTAL PAY RETIREMEN	.00	.00	.00	.00	.00
10-2134-5030-1-00112 6221 WBE HEALTH SERVICES RETIRE	1,893.89	158.40	.00	407.88	1,486.01
10-2134-5030-1-00191 6221 WBE ESY HEALTH SVC RETIREM	.00	.00	.00	125.68	-125.68
10-2134-5040-1-00112 6221 CLE HEALTH SERVICES RETIRE	2,180.93	182.32	.00	457.05	1,723.88
10-2134-5040-1-00191 6221 CLE ESY HEALTH SVC RETIREM	.00	.00	.00	136.64	-136.64
10-2134-5070-1-00112 6221 SPE HEALTH SERVICES RETIRE	5,594.33	467.38	.00	1,168.45	4,425.88
10-2134-5080-1-00112 6221 VSE HEALTH SERVICES RETIRE	545.16	158.94	.00	420.35	124.81
10-2134-5080-1-00191 6221 VSE HEALTH SVC ESY RETIREM	.00	.00	.00	.00	.00
10-2134-1020-1-00112 6231 VVHS HEALTH SERVICES OASDI	1,633.70	128.14	.00	332.61	1,301.09
10-2134-1040-1-00112 6231 ALL DIST HEALTH SERVICES O	1,633.70	136.14	.00	355.98	1,277.72
10-2134-1040-1-00191 6231 SUMMER SCHOOL HEALTH SVC O	.00	.00	.00	.00	.00
10-2134-1050-1-00112 6231 BSHS HEALTH SERVICES OASDI	10,312.43	800.54	.00	2,005.36	8,307.07
10-2134-1050-1-00191 6231 BSHS HEALTH SVC ESY OASDI	.00	.00	.00	113.74	-113.74
10-2134-1060-1-00112 6231 BSFC HEALTH SERVICES OASDI	1,633.70	133.14	.00	332.85	1,300.85
10-2134-1060-1-00191 6231 FC HEALTH SVC OASDI OLD AG	.00	.00	.00	113.74	-113.74
10-2134-1075-1-00112 6231 BSSHS HEALTH SERVICES OASD	5,046.95	382.09	.00	959.38	4,087.57
10-2134-3000-1-00112 6231 BHMS HEALTH SERVICES OASDI	1,868.31	161.28	.00	394.83	1,473.48
10-2134-3060-1-00112 6231 MRMS HEALTH SERVICES OASDI	1,576.04	253.82	.00	637.23	938.81
10-2134-3080-1-00112 6231 DWMS HEALTH SERVICES OASDI	1,868.31	155.70	.00	400.41	1,467.90
10-2134-3080-1-00191 6231 DWMS ESY HEALTH SVC OASDI	.00	.00	.00	113.74	-113.74
10-2134-3090-1-00112 6231 PKMS HEALTH SERVICES OASDI	5,104.08	290.17	.00	730.59	4,373.49
10-2134-3090-1-00191 6231 PKMS HEALTH SVC ESY OASDI	.00	.00	.00	126.79	-126.79
10-2134-4015-1-00112 6231 SSC HEALTH SERVICES OASDI	.00	.00	.00	.00	.00
10-2134-4015-1-12210 6231 SSC HEALTH SERVICES LOCAL	.00	.00	.00	.00	.00
10-2134-4015-3-12210 6231 MD NURSING SVC OASDI OLD A	3,345.33	.00	.00	.00	3,345.33
10-2134-4015-3-12810 6231 LTEC HEALTH SERVICES ECSE	1,633.70	357.32	.00	531.53	1,102.17
10-2134-4020-1-00112 6231 TUE HEALTH SERVICES OASDI	4,908.79	404.12	.00	1,011.35	3,897.44
10-2134-4020-1-00191 6231 TUE HEALTH SVC ESY OASDI O	.00	.00	.00	126.79	-126.79
10-2134-4040-1-00112 6231 FSE HEALTH SERVICES OASDI	2,943.20	117.84	.00	300.18	2,643.02
10-2134-4040-1-00191 6231 FSE HEALTH SVC ESY OASDI O	.00	.00	.00	126.79	-126.79
10-2134-4050-1-00112 6231 JLE HEALTH SERVICES OASDI	1,633.70	134.34	.00	356.43	1,277.27
10-2134-4050-1-00191 6231 JLE HEALTH SVC ESY OASDI O	.00	.00	.00	113.74	-113.74
10-2134-4060-1-00112 6231 WYE HEALTH SERVICES OASDI	1,678.21	138.19	.00	327.83	1,350.38

POWERSCHOOL
 DATE: 01/12/2021
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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 81
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SELECTION CRITERIA: ALL
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2134-4060-1-00191 6231 WYE HEALTH SVC ESY OASDI O	.00	.00	.00	.00	.00
10-2134-4070-1-00112 6231 LFE HEALTH SERVICES OASDI	1,564.94	129.42	.00	323.55	1,241.39
10-2134-4070-1-00191 6231 LFE ESY HEALTH SVC OASDI O	.00	.00	.00	113.74	-113.74
10-2134-4080-1-00112 6231 CME HEALTH SERVICES OASDI	4,328.90	279.42	.00	1,053.75	3,275.15
10-2134-4090-1-00112 6231 JWE HEALTH SERVICES OASDI	.00	159.56	.00	393.85	-393.85
10-2134-4090-1-00191 6231 JWE HEALTH SVC ESY OASDI O	.00	.00	.00	113.74	-113.74
10-2134-5000-1-00112 6231 JNE HEALTH SERVICES OASDI	.00	124.74	.00	313.23	-313.23
10-2134-5000-1-00191 6231 JNE ESY HEALTH SVC OASDI O	.00	.00	.00	126.79	-126.79
10-2134-5020-1-00112 6231 DYE HEALTH SERVICES OASDI	1,009.11	81.98	.00	250.30	758.81
10-2134-5020-1-00191 6231 DYE HEALTH SVC ESY OASDI O	.00	.00	.00	.00	.00
10-2134-5020-1-12210 6231 DYE HEALTH SVC MULTI DISA	.00	.00	.00	.00	.00
10-2134-5020-3-12210 6231 SUPPLEMENTAL PAY OASDI OLD	.00	.00	.00	.00	.00
10-2134-5030-1-00112 6231 WBE HEALTH SERVICES OASDI	1,276.27	166.58	.00	354.58	921.69
10-2134-5030-1-00191 6231 WBE ESY HEALTH SVC OASDI O	.00	.00	.00	113.60	-113.60
10-2134-5040-1-00112 6231 CLE HEALTH SERVICES OASDI	1,478.39	78.34	.00	191.29	1,287.10
10-2134-5040-1-00191 6231 CLE ESY HEALTH SVC OASDI O	.00	.00	.00	123.49	-123.49
10-2134-5070-1-00112 6231 SPE HEALTH SERVICES OASDI	4,070.67	362.46	.00	866.97	3,203.70
10-2134-5080-1-00112 6231 VSE HEALTH SERVICES OASDI	.00	96.54	.00	241.87	-241.87
10-2134-5080-1-00191 6231 VSE HEALTH SVC ESY OASDI O	.00	.00	.00	.00	.00
10-2134-1020-1-00112 6232 VVHS HEALTH SERVICES MEDIC	382.08	29.96	.00	77.77	304.31
10-2134-1040-1-00112 6232 ALL DIST HEALTH SERVICES M	382.08	31.84	.00	83.25	298.83
10-2134-1040-1-00191 6232 SUMMER SCHOOL HEALTH SVC M	.00	.00	.00	.00	.00
10-2134-1050-1-00112 6232 BSHS HEALTH SERVICES MEDIC	2,411.79	187.22	.00	469.00	1,942.79
10-2134-1050-1-00191 6232 BSHS HEALTH SVC ESY MEDICA	.00	.00	.00	26.60	-26.60
10-2134-1060-1-00112 6232 BSFC HEALTH SERVICES MEDIC	382.08	31.14	.00	77.85	304.23
10-2134-1060-1-00191 6232 FC HEALTH SVC MEDICARE	.00	.00	.00	26.60	-26.60
10-2134-1075-1-00112 6232 BSSHS HEALTH SERVICES MEDI	1,180.34	89.36	.00	224.37	955.97
10-2134-3000-1-00112 6232 BHMS HEALTH SERVICES MEDIC	436.94	37.73	.00	92.36	344.58
10-2134-3060-1-00112 6232 MRMS HEALTH SERVICES MEDIC	368.59	59.36	.00	149.04	219.55
10-2134-3080-1-00112 6232 DWMS HEALTH SERVICES MEDIC	436.94	36.42	.00	93.66	343.28
10-2134-3080-1-00191 6232 DWMS ESY HEALTH SVC MEDICA	.00	.00	.00	26.60	-26.60
10-2134-3090-1-00112 6232 PKMS HEALTH SERVICES MEDIC	1,193.70	67.85	.00	170.86	1,022.84
10-2134-3090-1-00191 6232 PKMS HEALTH SVC ESY MEDICA	.00	.00	.00	29.65	-29.65
10-2134-4015-1-00112 6232 SSC HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-4015-1-12210 6232 SSC HEALTH SERVICES LOCAL	.00	.00	.00	.00	.00
10-2134-4015-3-12210 6232 MD NURSING SVC MEDICARE	782.38	.00	.00	.00	782.38
10-2134-4015-3-12810 6232 LTEC HEALTH SERVICES ECSE	382.08	83.56	.00	124.30	257.78
10-2134-4020-1-00112 6232 TUE HEALTH SERVICES MEDICA	1,148.02	94.52	.00	236.54	911.48
10-2134-4020-1-00191 6232 TUE HEALTH SVC ESY MEDICAR	.00	.00	.00	29.65	-29.65
10-2134-4040-1-00112 6232 FSE HEALTH SERVICES MEDICA	688.33	27.56	.00	70.21	618.12
10-2134-4040-1-00191 6232 FSE HEALTH SVC ESY MEDICAR	.00	.00	.00	29.65	-29.65
10-2134-4050-1-00112 6232 JLE HEALTH SERVICES MEDICA	382.08	31.42	.00	83.36	298.72
10-2134-4050-1-00191 6232 JLE HEALTH SVC ESY MEDICAR	.00	.00	.00	26.60	-26.60
10-2134-4060-1-00112 6232 WYE HEALTH SERVICES MEDICA	392.48	32.32	.00	76.67	315.81
10-2134-4060-1-00191 6232 WYE HEALTH SVC ESY MEDICAR	.00	.00	.00	.00	.00
10-2134-4070-1-00112 6232 LFE HEALTH SERVICES MEDICA	365.99	30.26	.00	75.65	290.34

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2134-4070-1-00191 6232 LFE ESY HEALTH SVC MEDICAR	.00	.00	.00	26.60	-26.60
10-2134-4080-1-00112 6232 CME HEALTH SERVICES MEDICA	1,012.40	65.35	.00	246.44	765.96
10-2134-4090-1-00112 6232 JWE HEALTH SERVICES MEDICA	.00	37.33	.00	92.13	-92.13
10-2134-4090-1-00191 6232 JWE HEALTH SVC ESY MEDICAR	.00	.00	.00	26.60	-26.60
10-2134-5000-1-00112 6232 JNE HEALTH SERVICES MEDICA	.00	29.18	.00	73.27	-73.27
10-2134-5000-1-00191 6232 JNE ESY HEALTH SVC MEDICAR	.00	.00	.00	29.65	-29.65
10-2134-5020-1-00112 6232 DYE HEALTH SERVICES MEDICA	236.00	19.18	.00	58.57	177.43
10-2134-5020-1-00191 6232 DYE HEALTH SVC ESY MEDICAR	.00	.00	.00	.00	.00
10-2134-5020-1-12210 6232 DYE HEALTH SVC MULTI DISA	.00	.00	.00	.00	.00
10-2134-5020-3-12210 6232 SUPPLEMENTAL PAY MEDICARE	.00	.00	.00	.00	.00
10-2134-5030-1-00112 6232 WBE HEALTH SERVICES MEDICA	298.48	38.96	.00	82.93	215.55
10-2134-5030-1-00191 6232 WBE ESY HEALTH SVC MEDICAR	.00	.00	.00	26.57	-26.57
10-2134-5040-1-00112 6232 CLE HEALTH SERVICES MEDICA	345.75	18.33	.00	44.74	301.01
10-2134-5040-1-00191 6232 CLE ESY HEALTH SVC MEDICAR	.00	.00	.00	28.88	-28.88
10-2134-5070-1-00112 6232 SPE HEALTH SERVICES MEDICA	952.01	84.78	.00	202.78	749.23
10-2134-5080-1-00112 6232 VSE HEALTH SERVICES MEDICA	.00	22.58	.00	56.56	-56.56
10-2134-5080-1-00191 6232 VSE HEALTH SVC ESY MEDICAR	.00	.00	.00	.00	.00
10-2134-1020-1-00112 6233 VVHS HEALTH SERVICES MEDIC	.00	.00	.00	.00	.00
10-2134-1050-1-00112 6233 BSHS HEALTH SERVICES MEDIC	.00	.00	.00	.00	.00
10-2134-1060-1-00112 6233 BSFC HEALTH SERVICES MEDIC	.00	.00	.00	.00	.00
10-2134-1075-1-00112 6233 BSSHS HEALTH SERVICES MEDI	.00	.00	.00	.00	.00
10-2134-3000-1-00112 6233 BHMS HEALTH SERVICES MEDIC	.00	.00	.00	.00	.00
10-2134-3060-1-00112 6233 MRMS HEALTH SERVICES MEDIC	.00	.00	.00	.00	.00
10-2134-3080-1-00112 6233 DWMS HEALTH SERVICES MEDIC	.00	.00	.00	.00	.00
10-2134-3090-1-00112 6233 PKMS HEALTH SERVICES MEDIC	.00	.00	.00	.00	.00
10-2134-4015-3-12810 6233 LTEC HEALTH SERVICES ECSE	.00	.00	.00	.00	.00
10-2134-4020-1-00112 6233 TUE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-4040-1-00112 6233 FSE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-4050-1-00112 6233 JLE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-4060-1-00112 6233 WYE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-4070-1-00112 6233 LFE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-4080-1-00112 6233 CME HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-4090-1-00112 6233 JWE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-5000-1-00112 6233 JNE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-5020-1-00112 6233 DYE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-5030-1-00112 6233 WBE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-5040-1-00112 6233 CLE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-5070-1-00112 6233 SPE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-1020-1-00112 6241 VVHS HEALTH SERVICES DENTA	102.00	17.00	.00	42.50	59.50
10-2134-1040-1-00112 6241 ALL DIST HEALTH SERVICES D	.00	.00	.00	.00	.00
10-2134-1050-1-00112 6241 BSHS HEALTH SERVICES DENTA	255.00	25.50	.00	63.75	191.25
10-2134-1060-1-00112 6241 BSFC HEALTH SERVICES DENTA	.00	.00	.00	.00	.00
10-2134-1075-1-00112 6241 BSSHS HEALTH SERVICES DENT	153.00	25.50	.00	63.75	89.25
10-2134-3000-1-00112 6241 BHMS HEALTH SERVICES DENTA	.00	.00	.00	.00	.00
10-2134-3060-1-00112 6241 MRMS HEALTH SERVICES DENTA	.00	17.00	.00	42.50	-42.50
10-2134-3080-1-00112 6241 DWMS HEALTH SERVICES DENTA	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2134-3090-1-00112 6241 PKMS HEALTH SERVICES DENTA	204.00	34.00	.00	85.00	119.00
10-2134-4015-1-00112 6241 SSC HEALTH SERVICES DENTAL	.00	.00	.00	.00	.00
10-2134-4015-1-12210 6241 SSC HEALTH SERVICES LOCAL	.00	.00	.00	.00	.00
10-2134-4015-3-12210 6241 MD NURSING SVC DENTAL	102.00	.00	.00	.00	102.00
10-2134-4015-3-12810 6241 LTEC HEALTH SERVICES ECSE	.00	.00	.00	.00	.00
10-2134-4020-1-00112 6241 TUE HEALTH SERVICES DENTAL	102.00	17.00	.00	42.50	59.50
10-2134-4040-1-00112 6241 FSE HEALTH SERVICES DENTAL	204.00	.00	.00	.00	204.00
10-2134-4050-1-00112 6241 JLE HEALTH SERVICES DENTAL	102.00	17.00	.00	42.50	59.50
10-2134-4060-1-00112 6241 WYE HEALTH SERVICES DENTAL	204.00	17.00	.00	42.50	161.50
10-2134-4070-1-00112 6241 LFE HEALTH SERVICES DENTAL	.00	.00	.00	.00	.00
10-2134-4080-1-00112 6241 CME HEALTH SERVICES DENTAL	204.00	17.00	.00	68.00	136.00
10-2134-4090-1-00112 6241 JWE HEALTH SERVICES DENTAL	102.00	17.00	.00	51.00	51.00
10-2134-5000-1-00112 6241 JNE HEALTH SERVICES DENTAL	.00	17.00	.00	42.50	-42.50
10-2134-5020-1-00112 6241 DYE HEALTH SERVICES DENTAL	102.00	17.00	.00	42.50	59.50
10-2134-5030-1-00112 6241 WBE HEALTH SERVICES DENTAL	102.00	17.00	.00	42.50	59.50
10-2134-5040-1-00112 6241 CLE HEALTH SERVICES DENTAL	102.00	17.00	.00	42.50	59.50
10-2134-5070-1-00112 6241 SPE HEALTH SERVICES DENTAL	204.00	34.00	.00	85.00	119.00
10-2134-5080-1-00112 6241 VSE HEALTH SERVICES DENTAL	102.00	17.00	.00	51.00	51.00
10-2134-1020-1-00112 6242 VVHS HEALTH SERVICES MEDIC	6,920.76	576.74	.00	1,441.85	5,478.91
10-2134-1040-1-00112 6242 ALL DIST HEALTH SERVICES M	6,136.20	576.74	.00	1,441.85	4,694.35
10-2134-1050-1-00112 6242 BSHS HEALTH SERVICES MEDIC	30,455.76	2,722.50	.00	7,061.93	23,393.83
10-2134-1060-1-00112 6242 BSFC HEALTH SERVICES MEDIC	6,920.76	576.74	.00	1,441.85	5,478.91
10-2134-1075-1-00112 6242 BSSHS HEALTH SERVICES MEDI	14,765.76	838.24	.00	2,095.60	12,670.16
10-2134-3000-1-00112 6242 BHMS HEALTH SERVICES MEDIC	6,920.76	576.74	.00	1,441.85	5,478.91
10-2134-3060-1-00112 6242 MRMS HEALTH SERVICES MEDIC	6,920.76	1,153.48	.00	2,883.70	4,037.06
10-2134-3080-1-00112 6242 DWMS HEALTH SERVICES MEDIC	6,920.76	.00	.00	.00	6,920.76
10-2134-3090-1-00112 6242 PKMS HEALTH SERVICES MEDIC	13,981.20	1,307.52	.00	3,268.80	10,712.40
10-2134-4015-1-00112 6242 SSC HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-4015-1-12210 6242 SSC HEALTH SERVICES LOCAL	.00	.00	.00	.00	.00
10-2134-4015-3-12210 6242 MD NURSING SVC MEDICAL	7,845.00	.00	.00	.00	7,845.00
10-2134-4015-3-12810 6242 LTEC HEALTH SERVICES ECSE	7,845.00	653.76	.00	1,634.40	6,210.60
10-2134-4020-1-00112 6242 TUE HEALTH SERVICES MEDICA	6,136.20	511.36	.00	1,278.40	4,857.80
10-2134-4040-1-00112 6242 FSE HEALTH SERVICES MEDICA	6,920.76	.00	.00	.00	6,920.76
10-2134-4050-1-00112 6242 JLE HEALTH SERVICES MEDICA	6,920.76	576.74	.00	1,441.85	5,478.91
10-2134-4060-1-00112 6242 WYE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-4070-1-00112 6242 LFE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-4080-1-00112 6242 CME HEALTH SERVICES MEDICA	14,765.76	576.74	.00	2,461.00	12,304.76
10-2134-4090-1-00112 6242 JWE HEALTH SERVICES MEDICA	7,845.00	576.74	.00	1,730.22	6,114.78
10-2134-5000-1-00112 6242 JNE HEALTH SERVICES MEDICA	.00	576.74	.00	1,441.85	-1,441.85
10-2134-5020-1-00112 6242 DYE HEALTH SERVICES MEDICA	6,920.76	576.74	.00	1,441.85	5,478.91
10-2134-5030-1-00112 6242 WBE HEALTH SERVICES MEDICA	6,920.76	576.74	.00	1,441.85	5,478.91
10-2134-5040-1-00112 6242 CLE HEALTH SERVICES MEDICA	7,845.00	653.76	.00	1,634.40	6,210.60
10-2134-5070-1-00112 6242 SPE HEALTH SERVICES MEDICA	13,841.52	1,153.48	.00	2,883.70	10,957.82
10-2134-5080-1-00112 6242 VSE HEALTH SERVICES MEDICA	7,845.00	576.74	.00	1,730.22	6,114.78
10-2134-1020-1-00112 6243 VVHS HEALTH SERVICES LIFE	28.80	2.40	.00	6.00	22.80
10-2134-1040-1-00112 6243 ALL DIST HEALTH SERVICES L	28.80	2.40	.00	6.00	22.80

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2134-1050-1-00112 6243 BSHS HEALTH SERVICES LIFE	115.20	10.80	.00	28.20	87.00
10-2134-1060-1-00112 6243 BSFC HEALTH SERVICES LIFE	28.80	2.40	.00	6.00	22.80
10-2134-1075-1-00112 6243 BSSHS HEALTH SERVICES LIFE	57.60	3.60	.00	9.00	48.60
10-2134-3000-1-00112 6243 BHMS HEALTH SERVICES LIFE	28.80	2.40	.00	6.00	22.80
10-2134-3060-1-00112 6243 MRMS HEALTH SERVICES LIFE	28.80	4.80	.00	12.00	16.80
10-2134-3080-1-00112 6243 DWMS HEALTH SERVICES LIFE	28.80	2.40	.00	6.00	22.80
10-2134-3090-1-00112 6243 PKMS HEALTH SERVICES LIFE	57.60	4.80	.00	12.00	45.60
10-2134-4015-1-00112 6243 SSC HEALTH SERVICES LIFE I	.00	.00	.00	.00	.00
10-2134-4015-1-12210 6243 SSC HEALTH SERVICES LOCAL	.00	.00	.00	.00	.00
10-2134-4015-3-12210 6243 MD NURSING SVC LIFE INSURA	28.80	.00	.00	.00	28.80
10-2134-4015-3-12810 6243 LTEC HEALTH SERVICES ECSE	28.80	2.40	.00	6.00	22.80
10-2134-4020-1-00112 6243 TUE HEALTH SERVICES LIFE I	57.60	4.80	.00	12.00	45.60
10-2134-4040-1-00112 6243 FSE HEALTH SERVICES LIFE I	57.60	2.40	.00	6.00	51.60
10-2134-4050-1-00112 6243 JLE HEALTH SERVICES LIFE I	28.80	2.40	.00	6.00	22.80
10-2134-4060-1-00112 6243 WYE HEALTH SERVICES LIFE I	28.80	2.40	.00	6.00	22.80
10-2134-4070-1-00112 6243 LFE HEALTH SERVICES LIFE I	28.80	2.40	.00	4.80	24.00
10-2134-4080-1-00112 6243 CME HEALTH SERVICES LIFE I	57.60	2.40	.00	12.00	45.60
10-2134-4090-1-00112 6243 JWE HEALTH SERVICES LIFE I	28.80	2.40	.00	7.20	21.60
10-2134-5000-1-00112 6243 JNE HEALTH SERVICES LIFE I	28.80	2.40	.00	6.00	22.80
10-2134-5020-1-00112 6243 DYE HEALTH SERVICES LIFE I	28.80	2.40	.00	6.00	22.80
10-2134-5030-1-00112 6243 WBE HEALTH SERVICES LIFE I	28.80	2.40	.00	6.00	22.80
10-2134-5040-1-00112 6243 CLE HEALTH SERVICES LIFE I	28.80	2.40	.00	6.00	22.80
10-2134-5070-1-00112 6243 SPE HEALTH SERVICES LIFE I	57.60	4.80	.00	12.00	45.60
10-2134-5080-1-00112 6243 VSE HEALTH SERVICES LIFE I	28.80	2.40	.00	7.20	21.60
10-2134-1020-1-00112 6245 VVHS HEALTH SERVICES HEALT	924.24	77.02	.00	192.55	731.69
10-2134-1040-1-00112 6245 ALL DIST HEALTH SERVICES H	.00	77.02	.00	192.55	-192.55
10-2134-1050-1-00112 6245 BSHS HEALTH SERVICES HEALT	.00	142.40	.00	427.20	-427.20
10-2134-1060-1-00112 6245 BSFC HEALTH SERVICES HEALT	924.24	77.02	.00	192.55	731.69
10-2134-1075-1-00112 6245 BSSHS HEALTH SERVICES HEAL	924.24	142.40	.00	712.00	212.24
10-2134-3060-1-00112 6245 MRMS HEALTH SERVICES HEALT	924.24	77.02	.00	192.55	731.69
10-2134-3090-1-00112 6245 PKMS HEALTH SERVICES HEALT	1,708.80	.00	.00	.00	1,708.80
10-2134-4015-1-00112 6245 SSC HEALTH SERVICES HEALTH	.00	.00	.00	.00	.00
10-2134-4015-1-12210 6245 SSC HEALTH SERVICES LOCAL	.00	.00	.00	.00	.00
10-2134-4015-3-12210 6245 MD NURSING SVC HEALTH SAVI	.00	.00	.00	.00	.00
10-2134-4020-1-00112 6245 TUE HEALTH SERVICES HEALTH	1,708.80	142.40	.00	356.00	1,352.80
10-2134-4040-1-00112 6245 FSE HEALTH SERVICES HEALTH	.00	.00	.00	.00	.00
10-2134-4050-1-00112 6245 JLE HEALTH SERVICES HEALTH	924.24	77.02	.00	192.55	731.69
10-2134-4070-1-00112 6245 LFE HEALTH SERVICES HEALTH	.00	.00	.00	.00	.00
10-2134-4080-1-00112 6245 CME HEALTH SERVICES HEALTH	924.24	77.02	.00	154.04	770.20
10-2134-4090-1-00112 6245 JWE HEALTH SERVICES HEALTH	.00	77.02	.00	231.06	-231.06
10-2134-5000-1-00112 6245 JNE HEALTH SERVICES HEALTH	.00	77.02	.00	192.55	-192.55
10-2134-5020-1-00112 6245 DYE HEALTH SERVICES HEALTH	924.24	77.02	.00	192.55	731.69
10-2134-5040-1-00112 6245 CLE HEALTH SERVICES HEALTH	.00	.00	.00	.00	.00
10-2134-5070-1-00112 6245 SPE HEALTH SERVICES HEALTH	1,848.48	154.04	.00	385.10	1,463.38
10-2134-5080-1-00112 6245 VSE HEALTH SERVICES HEALTH	.00	77.02	.00	231.06	-231.06
10-2134-1040-1-00112 6312 ALL DIST HEALTH SERVICES I	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2134-1040-1-00112 6319 ALL DIST HEALTH SERVICES O	1,040.00	.00	.00	.00	1,040.00
10-2134-1040-1-00112 6332 ALL DIST HEALTH SERVICES R	600.00	.00	.00	.00	600.00
10-2134-1020-1-00112 6343 VVHS HEALTH SERVICES STAFF	.00	.00	.00	.00	.00
10-2134-1040-1-00112 6343 ALL DIST HEALTH SERVICES S	4,568.00	346.04	.00	713.14	3,854.86
10-2134-1040-1-00112 6352 ALL DIST HEALTH SERVICES L	800.00	.00	.00	662.00	138.00
10-2134-1075-1-00112 6352 BSSHS HEALTH SERVICES LIAB	.00	.00	.00	.00	.00
10-2134-1040-1-00112 6391 ALL DIST HEALTH SERVICES O	24,700.00	.00	.00	14,791.64	9,908.36
10-2134-1045-3-12810 6391 LTEC HEALTH SERVICES ECSE	.00	.00	.00	.00	.00
10-2134-1020-1-00112 6411 VVHS HEALTH SERVICES SUPPL	.00	.00	.00	.00	.00
10-2134-1040-1-00112 6411 ALL DIST HEALTH SERVICES S	432.00	.00	.00	431.52	.48
10-2134-1050-1-00112 6411 BSHS HEALTH SERVICES SUPPL	1,270.00	85.86	355.39	540.41	374.20
10-2134-1060-1-00112 6411 BSFC HEALTH SERVICES SUPPL	.00	.00	.00	.00	.00
10-2134-1075-1-00112 6411 BSSHS HEALTH SERVICES SUPP	1,260.00	6.96	15.95	365.45	878.60
10-2134-3000-1-00112 6411 BHMS HEALTH SERVICES SUPPL	1,260.00	32.54	15.95	257.49	986.56
10-2134-3060-1-00112 6411 MRMS HEALTH SERVICES SUPPL	1,260.00	6.96	161.32	232.54	866.14
10-2134-3080-1-00112 6411 DWMS HEALTH SERVICES SUPPL	1,260.00	32.54	421.95	257.49	586.56
10-2134-3090-1-00112 6411 PKMS HEALTH SERVICES SUPPL	1,260.00	62.82	72.88	344.84	842.28
10-2134-4015-1-00112 6411 SSC HEALTH SERVICES SUPPLI	.00	.00	.00	.00	.00
10-2134-4015-1-12210 6411 SSC HEALTH SERVICES LOCAL	2,500.00	.00	.00	.00	2,500.00
10-2134-4015-3-12210 6411 MD NURSING SVC SUPPLIES &	.00	.00	.00	.00	.00
10-2134-4015-3-12810 6411 LTEC HEALTH SERVICES ECSE	2,500.00	58.26	.00	192.26	2,307.74
10-2134-4020-1-00112 6411 TUE HEALTH SERVICES SUPPLI	1,260.00	9.54	102.76	664.21	493.03
10-2134-4040-1-00112 6411 FSE HEALTH SERVICES SUPPLI	1,260.00	.00	17.43	225.30	1,017.27
10-2134-4050-1-00112 6411 JLE HEALTH SERVICES SUPPLI	1,260.00	.00	155.87	370.04	734.09
10-2134-4060-1-00112 6411 WYE HEALTH SERVICES SUPPLI	1,260.00	10.02	463.13	422.01	374.86
10-2134-4070-1-00112 6411 LFE HEALTH SERVICES SUPPLI	1,260.00	6.99	15.95	551.07	692.98
10-2134-4080-1-00112 6411 CME HEALTH SERVICES SUPPLI	1,260.00	1.29	17.50	244.27	998.23
10-2134-4090-1-00112 6411 JWE HEALTH SERVICES SUPPLI	1,260.00	.00	156.31	389.60	714.09
10-2134-5000-1-00112 6411 JNE HEALTH SERVICES SUPPLI	1,260.00	28.64	308.69	364.31	587.00
10-2134-5020-1-00112 6411 DYE HEALTH SERVICES SUPPLI	1,260.00	1.29	17.50	244.26	998.24
10-2134-5030-1-00112 6411 WBE HEALTH SERVICES SUPPLI	1,260.00	32.53	15.94	257.49	986.57
10-2134-5040-1-00112 6411 CLE HEALTH SERVICES SUPPLI	1,260.00	2.58	209.65	368.72	681.63
10-2134-5070-1-00112 6411 SPE HEALTH SERVICES SUPPLI	1,260.00	6.96	29.67	519.19	711.14
10-2134-5080-1-00112 6411 VSE HEALTH SERVICES SUPPLI	1,260.00	6.96	76.47	531.76	651.77
10-2134-1040-1-00112 6413 ALL DIST HEALTH SERVICES C	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6151 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00
10-2135-4015-3-12810 6151 LTEC PHY THERAPY ECSE CLA	.00	.00	.00	.00	.00
10-2135-4060-1-12210 6151 WYE PHYSICAL THERAPIST LO	.00	.00	.00	.00	.00
10-2135-4060-3-12210 6151 SUPPLEMENTAL PAY CLASSIFIE	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6152 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00
10-2135-4015-3-12810 6152 LTEC PHY THERAPY ECSE INS	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6221 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00
10-2135-4015-3-12810 6221 LTEC PHY THERAPY ECSE RET	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6231 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00
10-2135-4015-3-12810 6231 LTEC PHY THERAPY ECSE OAS	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6232 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00

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10-2135-4015-3-12810 6232 LTEC PHY THERAPY ECSE MED	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6233 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00
10-2135-4015-3-12810 6233 LTEC PHY THERAPY ECSE MED	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6241 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00
10-2135-4015-3-12810 6241 LTEC PHY THERAPY ECSE DEN	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6242 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00
10-2135-4015-3-12810 6242 LTEC PHY THERAPY ECSE MED	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6243 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00
10-2135-4015-3-12810 6243 LTEC PHY THERAPY ECSE LIF	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6245 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6311 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00
10-2135-4015-3-12810 6311 LTEC PHY THERAPY ECSE PUR	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6411 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00
10-2135-4015-3-12810 6411 LTEC PHY THERAPY ECSE SUP	.00	.00	.00	.00	.00
10-2136-4015-1-00140 6111 LTEC OT/PT THERAPIST CERTI	.00	.00	.00	.00	.00
10-2136-4015-3-12810 6111 LTEC OCC THERAPIST ECSE CE	.00	.00	.00	.00	.00
10-2136-4015-1-00140 6151 LTEC OT/PT THERAPIST CLASS	20,681.60	1,723.46	13,787.74	4,308.65	2,585.21
10-2136-4015-3-12810 6151 LTEC OCC THERAPIST ECSE CL	.00	.00	.00	.00	.00
10-2136-4015-1-00140 6152 LTEC OT/PT THERAPIST INSTR	.00	.00	.00	.00	.00
10-2136-4015-3-12810 6152 LTEC OCC THERAPIST ECSE IN	.00	.00	.00	.00	.00
10-2136-4015-3-12810 6211 LTEC OCC THERAPIST ECSE RE	.00	.00	.00	.00	.00
10-2136-4015-1-00140 6221 LTEC OT/PT THERAPIST RETIR	1,634.02	136.16	.00	340.40	1,293.62
10-2136-4015-3-12810 6221 LTEC OCC THERAPIST ECSE RE	.00	.00	.00	.00	.00
10-2136-4015-1-00140 6231 LTEC OT/PT THERAPIST OASDI	1,282.26	106.60	.00	266.50	1,015.76
10-2136-4015-3-12810 6231 LTEC OCC THERAPIST ECSE OA	.00	.00	.00	.00	.00
10-2136-4015-1-00140 6232 LTEC OT/PT THERAPIST MEDIC	299.88	24.92	.00	62.30	237.58
10-2136-4015-3-12810 6232 LTEC OCC THERAPIST ECSE ME	.00	.00	.00	.00	.00
10-2136-4015-1-00140 6233 LTEC OT/PT THERAPIST MEDIC	.00	.00	.00	.00	.00
10-2136-4015-3-12810 6233 LTEC OCC THERAPIST ECSE ME	.00	.00	.00	.00	.00
10-2136-4015-1-00140 6241 LTEC OT/PT THERAPIST DENTA	.00	.00	.00	.00	.00
10-2136-4015-3-12810 6241 LTEC OCC THERAPIST ECSE DE	.00	.00	.00	.00	.00
10-2136-4015-1-00140 6242 LTEC OT/PT THERAPIST MEDIC	2,454.48	204.54	.00	511.35	1,943.13
10-2136-4015-3-12810 6242 LTEC OCC THERAPIST ECSE ME	.00	.00	.00	.00	.00
10-2136-4015-1-00140 6243 LTEC OT/PT THERAPIST LIFE	11.52	.96	.00	2.40	9.12
10-2136-4015-3-12810 6243 LTEC OCC THERAPIST ECSE LI	.00	.00	.00	.00	.00
10-2136-4015-1-00140 6245 LTEC OT/PT THERAPIST HEALT	683.52	56.96	.00	142.40	541.12
10-2136-4015-1-00140 6311 LTEC OT/PT THERAPIST PURCH	.00	.00	.00	.00	.00
10-2136-4015-3-12810 6311 LTEC OCC THERAPIST ECSE PU	.00	.00	.00	.00	.00
10-2136-4015-1-00140 6411 LTEC OT/PT THERAPIST SUPPL	.00	.00	.00	.00	.00
10-2136-4015-3-12810 6411 LTEC OCC THERAPIST ECSE SU	.00	.00	.00	.00	.00
10-2142-4015-3-12810 6161 SSC PSYCH EXAM ECSE CLASSI	.00	.00	.00	.00	.00
10-2142-4015-3-12810 6211 SSC PSYCH EXAM ECSE RETIRE	.00	.00	.00	.00	.00
10-2142-4015-3-12810 6221 SSC PSYCH EXAM ECSE RETIRE	.00	.00	.00	.00	.00
10-2142-4015-3-12810 6231 SSC PSYCH EXAM ECSE OASDI	.00	.00	.00	.00	.00
10-2142-4015-3-12810 6232 SSC PSYCH EXAM ECSE MEDICA	.00	.00	.00	.00	.00
10-2142-8400-1-00130 6232 HIP PSYCH EXAM MEDICARE	.00	.00	.00	.00	.00

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10-2142-4015-3-12810 6233 SSC PSYCH EXAM ECSE MEDICA	.00	.00	.00	.00	.00
10-2142-8400-1-00130 6233 HIP PSYCH EXAM MEDICARE TE	.00	.00	.00	.00	.00
10-2142-1040-1-12210 6313 ALL DIST PSYCHOMETR LOCAL	4,500.00	.00	.00	.00	4,500.00
10-2142-1040-1-12210 6391 ALL DIST PSYCHOMETR LOCAL	.00	.00	.00	.00	.00
10-2144-1040-1-12210 6391 SPED MENTAL HEALTH OTHER C	.00	.00	.00	.00	.00
10-2151-8400-1-00130 6211 HIP MDHIP RETIREMENT TEACH	.00	.00	.00	.00	.00
10-2151-8400-1-00230 6211 HIP AUDIOLOGY SERV BSDP RE	.00	.00	.00	.00	.00
10-2151-8400-1-00230 6221 HIP AUDIOLOGY SERV BSDP RE	.00	.00	.00	.00	.00
10-2151-8400-1-00230 6231 HIP AUDIOLOGY SERV BSDP OA	.00	.00	.00	.00	.00
10-2151-8400-1-00130 6232 HIP MDHIP MEDICARE	.00	.00	.00	.00	.00
10-2151-8400-1-00230 6232 HIP AUDIOLOGY SERV BSDP ME	.00	.00	.00	.00	.00
10-2151-8400-1-00130 6233 HIP MDHIP MEDICARE TEACHER	.00	.00	.00	.00	.00
10-2151-8400-1-00230 6233 HIP AUDIOLOGY SERV BSDP ME	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6122 DHH RELATED SVC OTHER PART	.00	.00	.00	.00	.00
10-2152-1040-1-12210 6122 ALL DIST SPED SPEECH OTHER	2,000.00	.00	.00	.00	2,000.00
10-2152-1060-1-12210 6122 BSFC SPEECH PATHOLOGY LOC	4,493.00	.00	.00	.00	4,493.00
10-2152-1040-1-12210 6131 ALL DIST SPED SPEECH SUPPL	.00	.00	.00	.00	.00
10-2152-1060-1-12210 6131 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
10-2152-5080-1-12210 6131 VSE SPEECH PATH LOCAL SUPP	.00	.00	.00	.00	.00
10-2152-5080-3-12210 6131 VSE SPEECH/AUDIOLOGY SUPPL	.00	.00	.00	.00	.00
10-2152-0130-1-12210 6151 MDHP SPEECH CLASSIFIED FUL	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6151 DHH RELATED SVC CLASSIFIED	.00	3,423.08	27,384.60	11,980.78	-39,365.38
10-2152-1060-1-12210 6151 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
10-2152-1060-3-12210 6151 CLASSIFIED PAY CLASSIFIED	.00	.00	.00	.00	.00
10-2152-1075-1-12210 6151 BSSHS SPEECH PATH LOCAL CL	.00	.00	.00	.00	.00
10-2152-3080-1-12210 6151 DWMS SPEECH PATH LOCAL CLA	.00	.00	.00	.00	.00
10-2152-4015-3-12810 6151 LTEC SPEECH ECSE CLASSIFIE	.00	.00	.00	.00	.00
10-2152-5000-1-12210 6151 JNE SPEECH PATH LOCAL CLAS	.00	.00	.00	.00	.00
10-2152-5000-3-12210 6151 JNE SPEECH/AUDIOLOGY CLASS	.00	.00	.00	.00	.00
10-2152-5020-1-12210 6151 DYE SPEECH PATH LOCAL CLAS	.00	.00	.00	.00	.00
10-2152-5020-3-12210 6151 CLASSIFIED PAY CLASSIFIED	.00	.00	.00	.00	.00
10-2152-5030-1-12210 6151 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
10-2152-5030-3-12210 6151 WBE SPEECH/AUDIOLOGY CLASS	.00	.00	.00	.00	.00
10-2152-5040-1-12210 6151 CLE SPEECH PATH LOCAL CLAS	.00	3,423.08	27,384.60	11,980.78	-39,365.38
10-2152-5080-1-12210 6151 VSE SPEECH PATH LOCAL CLAS	.00	.00	.00	.00	.00
10-2152-5080-3-12210 6151 VSE SPEECH/AUDIOLOGY CLASS	.00	.00	.00	.00	.00
10-2152-8400-1-00130 6151 MDHIP CLASSIFIED FULLTIME	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6153 DHH RELATED SVC CLASSIFIED	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6211 DHH RELATED SVC RETIREMENT	.00	.00	.00	.00	.00
10-2152-1040-1-12210 6211 ALL DIST SPED SPEECH RETIR	.00	.00	.00	.00	.00
10-2152-1060-1-00230 6211 FC SPEECH PATH BSDP RETIRE	.00	.00	.00	.00	.00
10-2152-1075-1-00230 6211 BSSHS SPEECH PATH BSDP RET	.00	.00	.00	.00	.00
10-2152-3080-1-00230 6211 DWMS SPEECH PATHOLOGY RETI	.00	.00	.00	.00	.00
10-2152-4015-3-12810 6211 LTEC SPEECH ECSE RETIREMEN	.00	.00	.00	.00	.00
10-2152-4020-1-00230 6211 TUE SPEECH PATH BSDP RETIR	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6221 DHH RELATED SVC RETIREMENT	.00	279.52	.00	912.59	-912.59

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10-2152-1040-1-12210 6221 ALL DIST SPED SPEECH RETIR	.00	.00	.00	.00	.00
10-2152-1060-1-12210 6221 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
10-2152-1060-3-12210 6221 CLASSIFIED PAY RETIREMENT	.00	.00	.00	.00	.00
10-2152-4015-3-12810 6221 LTEC SPEECH ECSE RETIREMEN	.00	.00	.00	.00	.00
10-2152-5000-1-12210 6221 JNE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
10-2152-5000-3-12210 6221 JNE SPEECH/AUDIOLOGY RETIR	.00	.00	.00	.00	.00
10-2152-5020-1-12210 6221 DYE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
10-2152-5020-3-12210 6221 CLASSIFIED PAY RETIREMENT	.00	.00	.00	.00	.00
10-2152-5030-1-12210 6221 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
10-2152-5030-3-12210 6221 WBE SPEECH/AUDIOLOGY RETIR	.00	.00	.00	.00	.00
10-2152-5040-1-12210 6221 CLE SPEECH PATH LOCAL RETI	.00	279.68	.00	911.58	-911.58
10-2152-8400-1-00130 6221 MDHIP RETIREMENT NON-TEACH	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6231 DHH RELATED SVC OASDI OLD	.00	210.48	.00	740.38	-740.38
10-2152-1040-1-12210 6231 ALL DIST SPED SPEECH OASDI	.00	.00	.00	.00	.00
10-2152-1060-1-12210 6231 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
10-2152-1060-3-12210 6231 CLASSIFIED PAY OASDI OLD A	.00	.00	.00	.00	.00
10-2152-1075-1-00230 6231 BSSHS SPEECH PATH BSDP OAS	.00	.00	.00	.00	.00
10-2152-3080-1-00230 6231 DWMS SPEECH PATHOLOGY OASD	.00	.00	.00	.00	.00
10-2152-4015-3-12810 6231 LTEC SPEECH ECSE OASDI OLD	.00	.00	.00	.00	.00
10-2152-4020-1-00230 6231 TUE SPEECH PATH BSDP OASDI	.00	.00	.00	.00	.00
10-2152-5000-1-12210 6231 JNE SPEECH PATH LOCAL OASD	.00	.00	.00	.00	.00
10-2152-5000-3-12210 6231 JNE SPEECH/AUDIOLOGY OASDI	.00	.00	.00	.00	.00
10-2152-5020-1-12210 6231 DYE SPEECH PATH LOCAL OASD	.00	.00	.00	.00	.00
10-2152-5020-3-12210 6231 CLASSIFIED PAY OASDI OLD A	.00	.00	.00	.00	.00
10-2152-5040-1-12210 6231 CLE SPEECH PATH LOCAL OASD	.00	186.62	.00	691.60	-691.60
10-2152-8400-1-00130 6231 MDHIP OASDI OLD AGE SURVIV	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6232 DHH RELATED SVC MEDICARE	.00	49.23	.00	173.17	-173.17
10-2152-1040-1-12210 6232 ALL DIST SPED SPEECH MEDIC	.00	.00	.00	.00	.00
10-2152-1060-1-12210 6232 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
10-2152-1060-3-12210 6232 CLASSIFIED PAY MEDICARE	.00	.00	.00	.00	.00
10-2152-1075-1-00230 6232 BSSHS SPEECH PATH BSDP MED	.00	.00	.00	.00	.00
10-2152-3080-1-00230 6232 DWMS SPEECH PATHOLOGY MEDI	.00	.00	.00	.00	.00
10-2152-3080-1-12210 6232 DWMS SPEECH PATH LOCAL MED	.00	.00	.00	.00	.00
10-2152-4015-3-12810 6232 LTEC SPEECH ECSE MEDICARE	.00	.00	.00	.00	.00
10-2152-4020-1-00230 6232 TUE SPEECH PATH BSDP MEDIC	.00	.00	.00	.00	.00
10-2152-5000-1-12210 6232 JNE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
10-2152-5000-3-12210 6232 JNE SPEECH/AUDIOLOGY MEDIC	.00	.00	.00	.00	.00
10-2152-5020-1-12210 6232 DYE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
10-2152-5020-3-12210 6232 CLASSIFIED PAY MEDICARE	.00	.00	.00	.00	.00
10-2152-5040-1-12210 6232 CLE SPEECH PATH LOCAL MEDI	.00	43.64	.00	161.75	-161.75
10-2152-5080-1-12210 6232 VSE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
10-2152-8400-1-00130 6232 MDHIP MEDICARE	.00	.00	.00	.00	.00
10-2152-1060-1-00230 6233 FC SPEECH PATH BSDP MEDICA	.00	.00	.00	.00	.00
10-2152-1075-1-00230 6233 BSSHS SPEECH PATH BSDP MED	.00	.00	.00	.00	.00
10-2152-3080-1-00230 6233 DWMS SPEECH PATHOLOGY MEDI	.00	.00	.00	.00	.00
10-2152-4015-3-12810 6233 LTEC SPEECH ECSE MEDICARE	.00	.00	.00	.00	.00

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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
 TOTALED ON: FUND
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2152-4020-1-00230 6233 TUE SPEECH PATH BSDP MEDIC	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6241 DHH RELATED SVC DENTAL	.00	17.00	.00	34.00	-34.00
10-2152-1060-1-12210 6241 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
10-2152-1060-3-12210 6241 CLASSIFIED PAY DENTAL	.00	.00	.00	.00	.00
10-2152-5000-1-12210 6241 JNE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
10-2152-5000-3-12210 6241 JNE SPEECH/AUDIOLOGY DENTA	.00	.00	.00	.00	.00
10-2152-5020-1-12210 6241 DYE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
10-2152-5020-3-12210 6241 CLASSIFIED PAY DENTAL	.00	.00	.00	.00	.00
10-2152-5030-1-12210 6241 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
10-2152-5030-3-12210 6241 WBE SPEECH/AUDIOLOGY DENTA	.00	.00	.00	.00	.00
10-2152-5040-1-12210 6241 CLE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
10-2152-8400-1-00130 6241 MDHIP DENTAL	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6242 DHH RELATED SVC MEDICAL	.00	511.36	.00	1,022.72	-1,022.72
10-2152-1060-1-12210 6242 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
10-2152-1060-3-12210 6242 CLASSIFIED PAY MEDICAL	.00	.00	.00	.00	.00
10-2152-5000-1-12210 6242 JNE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
10-2152-5000-3-12210 6242 JNE SPEECH/AUDIOLOGY MEDIC	.00	.00	.00	.00	.00
10-2152-5020-1-12210 6242 DYE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
10-2152-5020-3-12210 6242 CLASSIFIED PAY MEDICAL	.00	.00	.00	.00	.00
10-2152-5030-1-12210 6242 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
10-2152-5030-3-12210 6242 WBE SPEECH/AUDIOLOGY MEDIC	.00	.00	.00	.00	.00
10-2152-5040-1-12210 6242 CLE SPEECH PATH LOCAL MEDI	.00	653.76	.00	1,307.52	-1,307.52
10-2152-8400-1-00130 6242 MDHIP MEDICAL	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6243 DHH RELATED SVC LIFE INSUR	.00	2.40	.00	4.80	-4.80
10-2152-1060-1-12210 6243 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
10-2152-1060-3-12210 6243 CLASSIFIED PAY LIFE INSURA	.00	.00	.00	.00	.00
10-2152-5000-1-12210 6243 JNE SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
10-2152-5000-3-12210 6243 JNE SPEECH/AUDIOLOGY LIFE	.00	.00	.00	.00	.00
10-2152-5020-1-12210 6243 DYE SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
10-2152-5020-3-12210 6243 CLASSIFIED PAY LIFE INSURA	.00	.00	.00	.00	.00
10-2152-5030-1-12210 6243 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
10-2152-5030-3-12210 6243 WBE SPEECH/AUDIOLOGY LIFE	.00	.00	.00	.00	.00
10-2152-5040-1-12210 6243 CLE SPEECH PATH LOCAL LIFE	.00	2.40	.00	4.80	-4.80
10-2152-8400-1-00130 6243 MDHIP LIFE INSURANCE	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6245 DHH RELATED SVC HEALTH SAV	.00	142.40	.00	284.80	-284.80
10-2152-1060-1-12210 6245 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
10-2152-1060-3-12210 6245 CLASSIFIED PAY HEALTH SAVI	.00	.00	.00	.00	.00
10-2152-5000-1-12210 6245 JNE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
10-2152-5000-3-12210 6245 JNE SPEECH/AUDIOLOGY HEALT	.00	.00	.00	.00	.00
10-2152-5020-1-12210 6245 DYE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
10-2152-5020-3-12210 6245 CLASSIFIED PAY HEALTH SAVI	.00	.00	.00	.00	.00
10-2152-5030-1-12210 6245 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
10-2152-5030-3-12210 6245 WBE SPEECH/AUDIOLOGY HEALT	.00	.00	.00	.00	.00
10-2152-5040-1-12210 6245 CLE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
10-2152-8400-1-00130 6245 MDHIP HEALTH SAVINGS CONTR	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6311 DHH RELATED SVC PURCHASED	85,400.00	2,456.50	.00	8,742.00	76,658.00

POWERSCHOOL
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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2152-1040-1-12210 6311 ALL DIST SPED SPEECH PURCH	2,800.00	.00	.00	2,796.29	3.71
10-2152-4015-1-00140 6311 SSC SPEECH PATH FED DISC P	.00	.00	.00	.00	.00
10-2152-4015-1-12210 6311 LTEC MD SLP PURCHASED SERV	1,200.00	.00	.00	1,198.44	1.56
10-2152-4015-3-12810 6311 LTEC SPEECH ECSE PURCHASED	2,750.00	.00	.00	2,663.20	86.80
10-2152-4015-3-12810 6313 LTEC SPEECH ECSE PUPIL SER	.00	.00	.00	.00	.00
10-2152-0130-1-12210 6334 MDHP SPEECH RENTALS - EQUI	1,545.00	.00	.00	.00	1,545.00
10-2152-0130-1-12210 6338 MDHP SPEECH RENTAL COMPUTE	.00	.00	.00	.00	.00
10-2152-0130-1-12210 6343 MDHP SPEECH STAFF TRAVEL/E	1,600.00	47.24	.00	174.11	1,425.89
10-2152-0230-1-12210 6343 DHH RELATED SVC STAFF TRAV	1,100.00	101.27	.00	243.17	856.83
10-2152-1000-1-12210 6343 CO SPEECH STAFF TRAVEL/EXP	.00	.00	.00	.00	.00
10-2152-1040-1-12210 6343 ALL DIST SPED SPEECH STAFF	101.00	14.94	.00	100.45	.55
10-2152-4015-3-12810 6343 LTEC SPEECH ECSE STAFF TRA	800.00	.00	.00	.00	800.00
10-2152-0130-1-12210 6371 MDHP SPEECH DUES	160.00	.00	.00	.00	160.00
10-2152-0130-1-12210 6411 MDHP SPEECH SUPPLIES & MAT	2,890.00	.00	866.50	1,042.82	980.68
10-2152-0230-1-12210 6411 DHH RELATED SVC SUPPLIES &	300.00	.00	.00	50.61	249.39
10-2152-1040-1-12210 6411 ALL DIST SPED SPEECH SUPPL	1,000.00	.00	.00	16.00	984.00
10-2152-4015-1-00140 6411 SSC SPEECH PATH FED DISC S	.00	.00	.00	.00	.00
10-2152-4015-1-12210 6411 LTEC MD SLP SUPPLIES & MAT	100.00	.00	.00	.00	100.00
10-2152-4015-3-12810 6411 LTEC SPEECH ECSE SUPPLIES	500.00	.00	.00	.00	500.00
10-2152-0130-1-12210 6412 MDHP SPEECH TECHNOLOGY SUP	2,000.00	.00	.00	1,058.00	942.00
10-2153-8400-1-00130 6151 HIP AUDIOLOGY SRV CLASSIFI	108,552.47	9,046.04	72,368.31	22,615.10	13,569.06
10-2153-8400-1-00130 6211 HIP AUDIOLOGY SRV RETIREME	.00	.00	.00	.00	.00
10-2153-8400-1-00130 6221 HIP AUDIOLOGY SRV RETIREME	8,530.03	711.42	.00	1,778.55	6,751.48
10-2153-8400-1-00130 6231 HIP AUDIOLOGY SRV OASDI OL	6,730.25	525.62	.00	1,316.78	5,413.47
10-2153-8400-1-00130 6232 HIP AUDIOLOGY SRV MEDICARE	1,574.01	122.92	.00	307.94	1,266.07
10-2153-8400-1-00130 6233 HIP AUDIOLOGY SRV MEDICARE	.00	.00	.00	.00	.00
10-2153-8400-1-00130 6241 HIP AUDIOLOGY SRV DENTAL	102.00	17.00	.00	42.50	59.50
10-2153-8400-1-00130 6242 HIP AUDIOLOGY SRV MEDICAL	13,056.96	1,088.10	.00	2,720.25	10,336.71
10-2153-8400-1-00130 6243 HIP AUDIOLOGY SRV LIFE INS	57.60	4.80	.00	12.00	45.60
10-2153-8400-1-00130 6245 HIP AUDIOLOGY SRV HEALTH S	2,633.04	219.42	.00	548.55	2,084.49
10-2155-1050-1-00230 6151 BSHS INTERPRETER BSDP CLAS	.00	.00	.00	.00	.00
10-2155-1060-1-00230 6151 BSFC INTERPRETER BSDP CLAS	75,000.00	.00	.00	.00	75,000.00
10-2155-1075-1-00230 6151 BSSHS INTERPRETER BSDP CLA	315,927.00	26,850.89	210,617.96	69,481.27	35,827.77
10-2155-3080-1-00230 6151 DWMS INTERPRETER CLASSIFIE	85,381.00	7,325.71	56,920.68	18,680.68	9,779.64
10-2155-3090-1-00230 6151 PKMS INTERPRETER CLASSIFIE	.00	.00	.00	.00	.00
10-2155-4015-1-00230 6151 LTEC INTERPRETER CLASSIFIE	18,366.40	1,530.54	12,244.26	3,882.26	2,239.88
10-2155-4015-3-12810 6151 LTEC INTERPRETER ECSE CLAS	.00	.00	.00	.00	.00
10-2155-4020-1-00230 6151 TUE INTERPRETER BSDP CLASS	.00	.00	.00	.00	.00
10-2155-4040-1-12210 6151 FSE INTERPRETER CLASSIFIED	.00	.00	.00	.00	.00
10-2155-5080-1-00230 6151 VSE INTERPRETER CLASSIFIED	210,806.60	17,567.22	140,537.70	44,001.92	26,266.98
10-2155-1060-1-00230 6152 BSFC INTERPRETER BSDP INST	.00	.00	.00	.00	.00
10-2155-1075-1-00230 6152 BSSHS INTERPRETER BSDP INS	.00	.00	.00	.00	.00
10-2155-3080-1-00230 6152 DWMS INTERPRETER INSTRUCTI	.00	.00	.00	.00	.00
10-2155-4020-1-00230 6152 TUE INTERPRETER BSDP INSTR	.00	.00	.00	.00	.00
10-2155-8400-1-00130 6152 HIP INTERPRETER INSTRUCTIO	.00	.00	.00	.00	.00
10-2155-8400-1-00230 6161 HIP INTERPRETER BSDP CLASS	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2155-3080-1-00230 6171 DWMS INTERPRETER CLASSIFIE	.00	.00	.00	.00	.00
10-2155-5080-1-00230 6171 VSE INTERPRETER CLASSIFIED	.00	.00	.00	.00	.00
10-2155-1050-1-00230 6211 BSHS INTERPRETER BSDP RETI	.00	.00	.00	.00	.00
10-2155-1060-1-00230 6211 BSFC INTERPRETER BSDP RETI	.00	.00	.00	.00	.00
10-2155-1075-1-00230 6211 BSSHS INTERPRETER BSDP RET	.00	.00	.00	.00	.00
10-2155-3080-1-00230 6211 DWMS INTERPRETER RETIREMEN	.00	.00	.00	.00	.00
10-2155-4015-1-00140 6211 SSC INTERPRETER MH GRANT R	.00	.00	.00	.00	.00
10-2155-4020-1-00230 6211 TUE INTERPRETER BSDP RETIR	.00	.00	.00	.00	.00
10-2155-5080-1-00230 6211 VSE INTERPRETER RETIREMENT	.00	.00	.00	.00	.00
10-2155-8400-1-00230 6211 HIP INTERPRETER BSDP RETIR	.00	.00	.00	.00	.00
10-2155-1050-1-00230 6221 BSHS INTERPRETER BSDP RETI	.00	.00	.00	.00	.00
10-2155-1060-1-00230 6221 BSFC INTERPRETER BSDP RETI	.00	.00	.00	.00	.00
10-2155-1075-1-00230 6221 BSSHS INTERPRETER BSDP RET	25,354.95	2,146.22	.00	5,534.45	19,820.50
10-2155-3080-1-00230 6221 DWMS INTERPRETER RETIREMEN	6,961.46	589.05	.00	1,497.75	5,463.71
10-2155-3090-1-00230 6221 PKMS INTERPRETER RETIREMEN	.00	.00	.00	.00	.00
10-2155-4015-1-00230 6221 LTEC INTERPRETER RETIREMEN	1,478.00	123.40	.00	312.34	1,165.66
10-2155-4015-3-12810 6221 LTEC INTERPRETER ECSE RETI	.00	.00	.00	.00	.00
10-2155-4020-1-00230 6221 TUE INTERPRETER BSDP RETIR	.00	.00	.00	.00	.00
10-2155-4040-1-12210 6221 FSE INTERPETER RETIREMENT	.00	.00	.00	.00	.00
10-2155-5080-1-00230 6221 VSE INTERPRETER RETIREMENT	17,521.25	1,460.48	.00	3,656.95	13,864.30
10-2155-8400-1-00130 6221 HIP INTERPRETER RETIREMENT	.00	.00	.00	.00	.00
10-2155-8400-1-00230 6221 HIP INTERPRETER BSDP RETIR	.00	.00	.00	.00	.00
10-2155-1050-1-00230 6231 BSHS INTERPRETER BSDP OASD	.00	.00	.00	.00	.00
10-2155-1060-1-00230 6231 BSFC INTERPRETER BSDP OASD	.00	.00	.00	.00	.00
10-2155-1075-1-00230 6231 BSSHS INTERPRETER BSDP OAS	19,587.48	1,620.65	.00	4,202.82	15,384.66
10-2155-3080-1-00230 6231 DWMS INTERPRETER OASDI OLD	5,293.62	380.74	.00	979.07	4,314.55
10-2155-3090-1-00230 6231 PKMS INTERPRETER OASDI OLD	.00	.00	.00	.00	.00
10-2155-4015-1-00140 6231 SSC INTERPRETER MH GRANT O	.00	.00	.00	.00	.00
10-2155-4015-1-00230 6231 LTEC INTERPRETER OASDI OLD	1,138.72	92.92	.00	236.83	901.89
10-2155-4015-3-12810 6231 LTEC INTERPRETER ECSE OASD	.00	.00	.00	.00	.00
10-2155-4020-1-00230 6231 TUE INTERPRETER BSDP OASDI	.00	.00	.00	.00	.00
10-2155-4040-1-12210 6231 FSE INTERPETER OASDI OLD A	.00	.00	.00	.00	.00
10-2155-5080-1-00230 6231 VSE INTERPRETER OASDI OLD	13,070.01	1,046.00	.00	2,625.96	10,444.05
10-2155-8400-1-00130 6231 HIP INTERPRETER OASDI OLD	.00	.00	.00	.00	.00
10-2155-8400-1-00230 6231 HIP INTERPRETER BSDP OASDI	.00	.00	.00	.00	.00
10-2155-1050-1-00230 6232 BSHS INTERPRETER BSDP MEDI	.00	.00	.00	.00	.00
10-2155-1060-1-00230 6232 BSFC INTERPRETER BSDP MEDI	.00	.00	.00	.00	.00
10-2155-1075-1-00130 6232 BSSHS INTERPRETER MEDICARE	.00	.00	.00	.00	.00
10-2155-1075-1-00230 6232 BSSHS INTERPRETER BSDP MED	4,580.95	379.03	.00	982.94	3,598.01
10-2155-3080-1-00230 6232 DWMS INTERPRETER MEDICARE	1,238.03	89.04	.00	228.96	1,009.07
10-2155-3090-1-00230 6232 PKMS INTERPRETER MEDICARE	.00	.00	.00	.00	.00
10-2155-4015-1-00140 6232 SSC INTERPRETER MH GRANT M	.00	.00	.00	.00	.00
10-2155-4015-1-00230 6232 LTEC INTERPRETER MEDICARE	266.31	21.72	.00	55.37	210.94
10-2155-4015-3-12810 6232 LTEC INTERPRETER ECSE MEDI	.00	.00	.00	.00	.00
10-2155-4020-1-00230 6232 TUE INTERPRETER BSDP MEDIC	.00	.00	.00	.00	.00
10-2155-4040-1-12210 6232 FSE INTERPETER MEDICARE	.00	.00	.00	.00	.00

POWERSCHOOL
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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 92
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SELECTION CRITERIA: ALL
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2155-5080-1-00230 6232 VSE INTERPRETER MEDICARE	3,056.69	244.64	.00	614.16	2,442.53
10-2155-8400-1-00130 6232 HIP INTERPRETER MEDICARE	.00	.00	.00	.00	.00
10-2155-8400-1-00230 6232 HIP INTERPRETER BSDP MEDIC	.00	.00	.00	.00	.00
10-2155-1050-1-00230 6233 BSHS INTERPRETER BSDP MEDI	.00	.00	.00	.00	.00
10-2155-1060-1-00230 6233 BSFC INTERPRETER BSDP MEDI	.00	.00	.00	.00	.00
10-2155-1075-1-00130 6233 BSSHS INTERPRETER MEDICARE	.00	.00	.00	.00	.00
10-2155-1075-1-00230 6233 BSSHS INTERPRETER BSDP MED	.00	.00	.00	.00	.00
10-2155-3080-1-00230 6233 DWMS INTERPRETER MEDICARE	.00	.00	.00	.00	.00
10-2155-4015-1-00140 6233 SSC INTERPRETER MH GRANT M	.00	.00	.00	.00	.00
10-2155-4015-3-12810 6233 LTEC INTERPRETER ECSE MEDI	.00	.00	.00	.00	.00
10-2155-4020-1-00230 6233 TUE INTERPRETER BSDP MEDIC	.00	.00	.00	.00	.00
10-2155-8400-1-00130 6233 HIP INTERPRETER MEDICARE T	.00	.00	.00	.00	.00
10-2155-8400-1-00230 6233 HIP INTERPRETER BSDP MEDIC	.00	.00	.00	.00	.00
10-2155-1050-1-00230 6241 BSHS INTERPRETER BSDP DENT	.00	.00	.00	.00	.00
10-2155-1060-1-00230 6241 BSFC INTERPRETER BSDP DENT	.00	.00	.00	.00	.00
10-2155-1075-1-00230 6241 BSSHS INTERPRETER BSDP DEN	612.00	85.00	.00	212.50	399.50
10-2155-3080-1-00230 6241 DWMS INTERPRETER DENTAL	408.00	34.00	.00	85.00	323.00
10-2155-3090-1-00230 6241 PKMS INTERPRETER DENTAL	.00	.00	.00	.00	.00
10-2155-4015-1-00230 6241 LTEC INTERPRETER DENTAL	41.00	6.80	.00	17.00	24.00
10-2155-4015-3-12810 6241 LTEC INTERPRETER ECSE DENT	.00	.00	.00	.00	.00
10-2155-4020-1-00230 6241 TUE INTERPRETER BSDP DENTA	.00	.00	.00	.00	.00
10-2155-4040-1-12210 6241 FSE INTERPETER DENTAL	.00	.00	.00	.00	.00
10-2155-5080-1-00230 6241 VSE INTERPRETER DENTAL	673.00	61.20	.00	153.00	520.00
10-2155-8400-1-00130 6241 HIP INTERPRETER DENTAL	.00	.00	.00	.00	.00
10-2155-8400-1-00230 6241 HIP INTERPRETER BSDP DENTA	.00	.00	.00	.00	.00
10-2155-1050-1-00230 6242 BSHS INTERPRETER BSDP MEDI	.00	.00	.00	.00	.00
10-2155-1060-1-00230 6242 BSFC INTERPRETER BSDP MEDI	.00	.00	.00	.00	.00
10-2155-1075-1-00230 6242 BSSHS INTERPRETER BSDP MED	49,509.24	4,125.84	.00	10,314.60	39,194.64
10-2155-3080-1-00230 6242 DWMS INTERPRETER MEDICAL	13,981.20	1,165.12	.00	2,912.80	11,068.40
10-2155-3090-1-00230 6242 PKMS INTERPRETER MEDICAL	.00	.00	.00	.00	.00
10-2155-4015-1-00230 6242 LTEC INTERPRETER MEDICAL	2,768.30	230.70	.00	576.75	2,191.55
10-2155-4015-3-12810 6242 LTEC INTERPRETER ECSE MEDI	.00	.00	.00	.00	.00
10-2155-4020-1-00230 6242 TUE INTERPRETER BSDP MEDIC	.00	.00	.00	.00	.00
10-2155-4040-1-12210 6242 FSE INTERPETER MEDICAL	.00	.00	.00	.00	.00
10-2155-5080-1-00230 6242 VSE INTERPRETER MEDICAL	39,680.50	3,383.78	.00	8,459.45	31,221.05
10-2155-8400-1-00130 6242 HIP INTERPRETER MEDICAL	.00	.00	.00	.00	.00
10-2155-8400-1-00230 6242 HIP INTERPRETER BSDP MEDIC	.00	.00	.00	.00	.00
10-2155-1050-1-00230 6243 BSHS INTERPRETER BSDP LIFE	.00	.00	.00	.00	.00
10-2155-1060-1-00230 6243 BSFC INTERPRETER BSDP LIFE	.00	.00	.00	.00	.00
10-2155-1075-1-00230 6243 BSSHS INTERPRETER BSDP LIF	201.60	16.80	.00	42.00	159.60
10-2155-3080-1-00230 6243 DWMS INTERPRETER LIFE INSU	57.60	4.80	.00	12.00	45.60
10-2155-3090-1-00230 6243 PKMS INTERPRETER LIFE INSU	.00	.00	.00	.00	.00
10-2155-4015-1-00230 6243 LTEC INTERPRETER LIFE INSU	11.52	.96	.00	2.40	9.12
10-2155-4015-3-12810 6243 LTEC INTERPRETER ECSE LIFE	.00	.00	.00	.00	.00
10-2155-4020-1-00230 6243 TUE INTERPRETER BSDP LIFE	.00	.00	.00	.00	.00
10-2155-4040-1-12210 6243 FSE INTERPETER LIFE INSURA	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2155-5080-1-00230 6243 VSE INTERPRETER LIFE INSUR	151.20	12.60	.00	31.50	119.70
10-2155-8400-1-00130 6243 HIP INTERPRETER LIFE INSUR	.00	.00	.00	.00	.00
10-2155-8400-1-00230 6243 HIP INTERPRETER BSDP LIFE	.00	.00	.00	.00	.00
10-2155-1060-1-00230 6245 BSFC INTERPRETER BSDP HEAL	.00	.00	.00	.00	.00
10-2155-1075-1-00230 6245 BSSHS INTERPRETER BSDP HEA	3,557.28	296.44	.00	741.10	2,816.18
10-2155-3080-1-00230 6245 DWMS INTERPRETER HEALTH SA	1,708.80	142.40	.00	356.00	1,352.80
10-2155-4015-1-00230 6245 LTEC INTERPRETER HEALTH SA	369.70	30.80	.00	77.00	292.70
10-2155-5080-1-00230 6245 VSE INTERPRETER HEALTH SAV	4,251.50	277.28	.00	693.20	3,558.30
10-2155-4020-1-00230 6343 TUE INTERPRETER BSDP STAFF	.00	.00	.00	.00	.00
10-2155-4015-3-12810 6391 LTEC INTERPRETER ECSE OTHE	.00	.00	.00	.00	.00
10-2159-8400-1-00130 6151 HIP EDUC CONSULTANT CLASSI	.00	.00	.00	.00	.00
10-2159-8400-1-00130 6211 HIP EDUC CONSULTANT RETIRE	.00	.00	.00	.00	.00
10-2159-8400-1-00130 6221 HIP EDUC CONSULTANT RETIRE	.00	.00	.00	.00	.00
10-2159-8400-1-00130 6231 HIP EDUC CONSULTANT OASDI	.00	.00	.00	.00	.00
10-2159-8400-1-00130 6232 HIP EDUC CONSULTANT MEDICA	.00	.00	.00	.00	.00
10-2159-8400-1-00130 6233 HIP EDUC CONSULTANT MEDICA	.00	.00	.00	.00	.00
10-2159-8400-1-00130 6241 HIP EDUC CONSULTANT DENTAL	.00	.00	.00	.00	.00
10-2159-8400-1-00130 6242 HIP EDUC CONSULTANT MEDICA	.00	.00	.00	.00	.00
10-2159-8400-1-00130 6243 HIP EDUC CONSULTANT LIFE I	.00	.00	.00	.00	.00
10-2159-8400-1-00130 6334 HIP EDUC CONSULTANT RENTAL	.00	.00	.00	.00	.00
10-2161-4015-3-12810 6211 SSC SPEECH OTHER ECSE RETI	.00	.00	.00	.00	.00
10-2161-4015-3-12810 6231 SSC SPEECH OTHER ECSE OASD	.00	.00	.00	.00	.00
10-2161-4015-3-12810 6232 SSC SPEECH OTHER ECSE MEDI	.00	.00	.00	.00	.00
10-2161-4015-3-12810 6233 SSC SPEECH OTHER ECSE MEDI	.00	.00	.00	.00	.00
10-2162-1040-1-12210 6151 ALL DISR SPED OCCUP THER C	275,330.00	22,944.16	183,553.36	57,673.72	34,102.92
10-2162-4015-1-12210 6151 LTEC MD OCCUP THERAPY CLAS	.00	.00	.00	.00	.00
10-2162-4015-3-12210 6151 MD OCCUP THER CLASSIFIED F	.00	.00	.00	.00	.00
10-2162-4015-3-12810 6151 ECSE OCCUP THERAPY CLASSIF	107,830.40	8,985.86	71,886.98	22,464.65	13,478.77
10-2162-1040-1-12210 6171 ALL DISR SPED OCCUP THER C	.00	.00	.00	.00	.00
10-2162-1040-1-12210 6221 ALL DISR SPED OCCUP THER R	22,165.62	1,800.89	.00	4,526.67	17,638.95
10-2162-4015-1-12210 6221 LTEC MD OCCUP THERAPY RETI	.00	.00	.00	.00	.00
10-2162-4015-3-12210 6221 MD OCCUP THER RETIREMENT N	.00	.00	.00	.00	.00
10-2162-4015-3-12810 6221 ECSE OCCUP THERAPY RETIREM	8,258.24	686.28	.00	1,718.58	6,539.66
10-2162-1040-1-12210 6231 ALL DISR SPED OCCUP THER O	17,070.47	1,320.20	.00	3,324.30	13,746.17
10-2162-4015-1-12210 6231 LTEC MD OCCUP THERAPY OASD	.00	.00	.00	.00	.00
10-2162-4015-3-12210 6231 MD OCCUP THER OASDI OLD AG	.00	.00	.00	.00	.00
10-2162-4015-3-12810 6231 ECSE OCCUP THERAPY OASDI O	6,685.49	543.74	.00	1,358.48	5,327.01
10-2162-1040-1-12210 6232 ALL DISR SPED OCCUP THER M	3,992.30	308.77	.00	777.48	3,214.82
10-2162-4015-1-12210 6232 LTEC MD OCCUP THERAPY MEDI	.00	.00	.00	.00	.00
10-2162-4015-3-12210 6232 MD OCCUP THER MEDICARE	.00	.00	.00	.00	.00
10-2162-4015-3-12810 6232 ECSE OCCUP THERAPY MEDICAR	1,563.55	127.18	.00	317.74	1,245.81
10-2162-1040-1-12210 6241 ALL DISR SPED OCCUP THER D	714.00	68.00	.00	170.00	544.00
10-2162-4015-1-12210 6241 LTEC MD OCCUP THERAPY DENT	.00	.00	.00	.00	.00
10-2162-4015-3-12210 6241 MD OCCUP THER DENTAL	.00	.00	.00	.00	.00
10-2162-4015-3-12810 6241 ECSE OCCUP THERAPY DENTAL	.00	.00	.00	.00	.00
10-2162-1040-1-12210 6242 ALL DISR SPED OCCUP THER M	42,588.48	2,972.36	.00	7,430.90	35,157.58

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10-2162-4015-1-12210 6242 LTEC MD OCCUP THERAPY MEDI	.00	.00	.00	.00	.00
10-2162-4015-3-12210 6242 MD OCCUP THER MEDICAL	.00	.00	.00	.00	.00
10-2162-4015-3-12810 6242 ECSE OCCUP THERAPY MEDICAL	10,602.48	883.56	.00	2,208.90	8,393.58
10-2162-1040-1-12210 6243 ALL DISR SPED OCCUP THER L	158.40	12.00	.00	30.00	128.40
10-2162-4015-1-12210 6243 LTEC MD OCCUP THERAPY LIFE	.00	.00	.00	.00	.00
10-2162-4015-3-12210 6243 MD OCCUP THER LIFE INSURAN	.00	.00	.00	.00	.00
10-2162-4015-3-12810 6243 ECSE OCCUP THERAPY LIFE IN	46.08	3.84	.00	9.60	36.48
10-2162-1040-1-12210 6245 ALL DISR SPED OCCUP THER H	4,481.52	296.44	.00	741.10	3,740.42
10-2162-4015-1-12210 6245 LTEC MD OCCUP THERAPY HEAL	.00	.00	.00	.00	.00
10-2162-4015-3-12210 6245 MD OCCUP THER HEALTH SAVIN	.00	.00	.00	.00	.00
10-2162-4015-3-12810 6245 ECSE OCCUP THERAPY HEALTH	1,949.52	162.46	.00	406.15	1,543.37
10-2162-1040-1-12210 6311 ALL DISR SPED OCCUP THER P	2,175.00	2,173.74	.00	2,173.74	1.26
10-2162-4015-1-12210 6311 LTEC MD OCCUP THERAPY PURC	220.00	214.96	.00	214.96	5.04
10-2162-4015-3-12210 6311 MD OCCUP THER PURCHASED SE	.00	.00	.00	.00	.00
10-2162-4015-3-12810 6311 ECSE OCCUP THERAPY PURCHAS	900.00	848.65	.00	848.65	51.35
10-2162-1000-1-12210 6343 CO SPED OCCUP THERAPY STAF	.00	.00	.00	.00	.00
10-2162-1040-1-12210 6343 ALL DISR SPED OCCUP THER S	2,200.00	223.01	.00	522.85	1,677.15
10-2162-1040-1-12210 6411 ALL DISR SPED OCCUP THER S	2,000.00	.00	72.94	653.50	1,273.56
10-2162-4015-1-12210 6411 LTEC MD OCCUP THERAPY SUPP	100.00	.00	.00	.00	100.00
10-2162-4015-3-12210 6411 MD OCCUP THER SUPPLIES & M	.00	.00	.00	.00	.00
10-2162-4015-3-12810 6411 ECSE OCCUP THERAPY SUPPLIE	500.00	.00	.00	.00	500.00
10-2172-1040-1-12210 6131 ALL DIST SPED PHYS THER SU	.00	.00	.00	.00	.00
10-2172-1040-1-12210 6151 ALL DIST SPED PHYS THER CL	61,446.40	5,120.52	40,964.29	12,801.30	7,680.81
10-2172-4015-1-12210 6151 LTEC MD PT, PTA CLASSIFIED	.00	.00	.00	.00	.00
10-2172-4015-3-12210 6151 MD PHYSICAL THERAPY CLASSI	36,490.88	3,040.92	24,327.25	7,602.30	4,561.33
10-2172-4015-3-12810 6151 ECSE PHYS THERAPY CLASSIFI	19,979.44	1,664.94	13,319.64	4,162.35	2,497.45
10-2172-1040-1-12210 6221 ALL DIST SPED PHYS THER RE	4,656.95	388.08	.00	970.20	3,686.75
10-2172-4015-1-12210 6221 LTEC MD PT, PTA RETIREMENT	.00	.00	.00	.00	.00
10-2172-4015-3-12210 6221 MD PHYSICAL THERAPY RETIRE	2,982.11	248.60	.00	621.65	2,360.46
10-2172-4015-3-12810 6221 ECSE PHYS THERAPY RETIREME	1,717.12	143.22	.00	358.14	1,358.98
10-2172-1040-1-12210 6231 ALL DIST SPED PHYS THER OA	3,809.68	246.37	.00	618.55	3,191.13
10-2172-4015-1-12210 6231 LTEC MD PT, PTA OASDI OLD	.00	.00	.00	.00	.00
10-2172-4015-3-12210 6231 MD PHYSICAL THERAPY OASDI	2,262.43	168.95	.00	423.98	1,838.45
10-2172-4015-3-12810 6231 ECSE PHYS THERAPY OASDI OL	1,238.73	101.42	.00	254.38	984.35
10-2172-1040-1-12210 6232 ALL DIST SPED PHYS THER ME	890.98	57.61	.00	144.66	746.32
10-2172-4015-1-12210 6232 LTEC MD PT, PTA MEDICARE	.00	.00	.00	.00	.00
10-2172-4015-3-12210 6232 MD PHYSICAL THERAPY MEDICA	529.11	39.53	.00	99.18	429.93
10-2172-4015-3-12810 6232 ECSE PHYS THERAPY MEDICARE	289.71	23.70	.00	59.47	230.24
10-2172-1040-1-12210 6241 ALL DIST SPED PHYS THER DE	163.20	13.60	.00	34.00	129.20
10-2172-4015-1-12210 6241 LTEC MD PT, PTA DENTAL	.00	.00	.00	.00	.00
10-2172-4015-3-12210 6241 MD PHYSICAL THERAPY DENTAL	77.00	9.36	.00	23.40	53.60
10-2172-4015-3-12810 6241 ECSE PHYS THERAPY DENTAL	30.60	5.08	.00	12.70	17.90
10-2172-1040-1-12210 6242 ALL DIST SPED PHYS THER ME	6,276.00	523.00	.00	1,307.50	4,968.50
10-2172-4015-1-12210 6242 LTEC MD PT, PTA MEDICAL	.00	.00	.00	.00	.00
10-2172-4015-3-12210 6242 MD PHYSICAL THERAPY MEDICA	6,000.52	500.06	.00	1,250.15	4,750.37
10-2172-4015-3-12810 6242 ECSE PHYS THERAPY MEDICAL	4,193.92	349.50	.00	873.75	3,320.17

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10-2172-1040-1-12210 6243 ALL DIST SPED PHYS THER LI	23.04	1.92	.00	4.80	18.24
10-2172-4015-1-12210 6243 LTEC MD PT, PTA LIFE INSUR	.00	.00	.00	.00	.00
10-2172-4015-3-12210 6243 MD PHYSICAL THERAPY LIFE I	25.34	2.12	.00	5.30	20.04
10-2172-4015-3-12810 6243 ECSE PHYS THERAPY LIFE INS	18.44	1.52	.00	3.80	14.64
10-2172-4015-1-12210 6245 LTEC MD PT, PTA HEALTH SAV	.00	.00	.00	.00	.00
10-2172-4015-3-12210 6245 MD PHYSICAL THERAPY HEALTH	903.08	75.26	.00	188.15	714.93
10-2172-4015-3-12810 6245 ECSE PHYS THERAPY HEALTH S	826.88	68.90	.00	172.25	654.63
10-2172-1040-1-12210 6311 ALL DIST SPED PHYS THER PU	1,570.00	575.23	.00	1,426.08	143.92
10-2172-4015-1-12210 6311 LTEC MD PT, PTA PURCHASED	830.00	20.34	.00	749.58	80.42
10-2172-4015-3-12210 6311 MD PHYSICAL THERAPY PURCHA	.00	.00	.00	.00	.00
10-2172-4015-3-12810 6311 ECSE PHYS THERAPY PURCHASE	600.00	70.24	.00	556.40	43.60
10-2172-1000-1-12210 6343 CO SPED PHYSICAL THERAPY S	.00	.00	.00	.00	.00
10-2172-1040-1-12210 6343 ALL DIST SPED PHYS THER ST	1,500.00	79.98	.00	164.76	1,335.24
10-2172-4015-3-12810 6343 ECSE PHYS THERAPY STAFF TR	300.00	.00	.00	.00	300.00
10-2172-1040-1-12210 6411 ALL DIST SPED PHYS THER SU	500.00	.00	.00	.00	500.00
10-2172-4015-1-12210 6411 LTEC MD PT, PTA SUPPLIES &	500.00	.00	.00	.00	500.00
10-2172-4015-3-12210 6411 MD PHYSICAL THERAPY SUPPLI	.00	.00	.00	.00	.00
10-2182-1000-1-12210 6343 CO SPED VISION SVC STAFF T	.00	.00	.00	.00	.00
10-2182-1040-1-12210 6343 ALL DIST SPED VISION STAFF	1,500.00	.00	.00	.00	1,500.00
10-2182-4015-3-12810 6343 ECSE VISION SVC STAFF TRAV	300.00	.00	.00	.00	300.00
10-2182-1000-1-12210 6411 CO SPED VISION SVC SUPPLIE	.00	.00	.00	.00	.00
10-2182-1040-1-12210 6411 ALL DIST SPED VISION SUPPL	5,000.00	40.45	.00	249.37	4,750.63
10-2182-4015-3-12810 6411 ECSE VISION SVC SUPPLIES &	100.00	.00	.00	.00	100.00
10-2182-1040-1-12210 6412 ALL DIST SPED VISION TECHN	.00	.00	.00	.00	.00
10-2191-4090-4-45100 6150 TITLE 1 JWE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-1040-1-00000 6151 ALL DIST BEHAVIOR ANALYST	.00	.00	37,685.34	4,141.76	-41,827.10
10-2191-4020-4-45100 6151 TITLE 1 TUE OTHER SUPPORT	8,290.12	785.72	.00	1,273.48	7,016.64
10-2191-4040-4-45100 6151 TITLE 1 FSE OTHER SUPPORT	8,285.16	785.28	.00	1,272.76	7,012.40
10-2191-4060-4-45100 6151 TITLE 1 WYE OTHER SUPPORT	8,285.16	785.28	.00	1,272.76	7,012.40
10-2191-4090-4-45100 6151 TITLE 1 JWE OTHER SUPPORT	8,285.16	785.28	.00	1,272.76	7,012.40
10-2191-5000-4-45100 6151 TITLE 1 JNE OTHER SUPPORT	4,135.12	391.92	.00	635.21	3,499.91
10-2191-5030-4-45100 6151 TITLE 1 WBE OTHER SUPPORT	4,135.12	391.92	.00	635.21	3,499.91
10-2191-5070-4-45100 6151 TITLE 1 JWE OTHER SUPPORT	8,285.16	785.28	.00	1,272.76	7,012.40
10-2191-4015-1-00140 6152 LTEC OTHER SUPPORT SER MH	.00	.00	.00	.00	.00
10-2191-4015-3-12810 6152 LTEC OTHER SUPPORT ECSE IN	.00	.00	.00	.00	.00
10-2191-4015-1-00140 6211 LTEC OTHER SUPPORT SER MH	.00	.00	.00	.00	.00
10-2191-4015-3-12810 6211 LTEC OTHER SUPPORT ECSE RE	.00	.00	.00	.00	.00
10-2191-1040-1-00000 6221 ALL DIST BEHAVIOR ANALYST	.00	.00	.00	330.14	-330.14
10-2191-4015-1-00140 6221 LTEC OTHER SUPPORT SER MH	.00	.00	.00	.00	.00
10-2191-4015-3-12810 6221 LTEC OTHER SUPPORT ECSE RE	.00	.00	.00	.00	.00
10-2191-4020-4-45100 6221 TITLE 1 TUE OTHER SUPPORT	660.79	60.96	.00	98.26	562.53
10-2191-4040-4-45100 6221 TITLE 1 FSE OTHER SUPPORT	660.41	60.92	.00	98.20	562.21
10-2191-4060-4-45100 6221 TITLE 1 WYE OTHER SUPPORT	660.41	60.92	.00	98.20	562.21
10-2191-4090-4-45100 6221 TITLE 1 JWE OTHER SUPPORT	660.41	60.92	.00	98.20	562.21
10-2191-5000-4-45100 6221 TITLE 1 JNE OTHER SUPPORT	329.61	30.41	.00	49.01	280.60
10-2191-5030-4-45100 6221 TITLE 1 WBE OTHER SUPPORT	329.61	30.41	.00	49.01	280.60

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10-2191-5070-4-45100 6221 TITLE 1 JWE OTHER SUPPORT	660.41	60.93	.00	98.20	562.21
10-2191-1040-1-00000 6231 ALL DIST BEHAVIOR ANALYST	.00	.00	.00	252.65	-252.65
10-2191-4015-1-00140 6231 LTEC OTHER SUPPORT SER MH	.00	.00	.00	.00	.00
10-2191-4015-3-12810 6231 LTEC OTHER SUPPORT ECSE OA	.00	.00	.00	.00	.00
10-2191-4020-4-45100 6231 TITLE 1 TUE OTHER SUPPORT	513.98	47.97	.00	77.92	436.06
10-2191-4040-4-45100 6231 TITLE 1 FSE OTHER SUPPORT	513.68	47.94	.00	77.88	435.80
10-2191-4060-4-45100 6231 TITLE 1 WYE OTHER SUPPORT	513.68	47.94	.00	77.88	435.80
10-2191-4090-4-45100 6231 TITLE 1 JWE OTHER SUPPORT	513.68	47.94	.00	77.88	435.80
10-2191-5000-4-45100 6231 TITLE 1 JNE OTHER SUPPORT	256.38	23.93	.00	38.87	217.51
10-2191-5030-4-45100 6231 TITLE 1 WBE OTHER SUPPORT	256.38	23.93	.00	38.87	217.51
10-2191-5070-4-45100 6231 TITLE 1 JWE OTHER SUPPORT	513.68	47.96	.00	77.89	435.79
10-2191-1040-1-00000 6232 ALL DIST BEHAVIOR ANALYST	.00	.00	.00	59.08	-59.08
10-2191-4015-1-00140 6232 LTEC OTHER SUPPORT SER MH	.00	.00	.00	.00	.00
10-2191-4015-3-12810 6232 LTEC OTHER SUPPORT ECSE ME	.00	.00	.00	.00	.00
10-2191-4020-4-45100 6232 TITLE 1 TUE OTHER SUPPORT	120.22	11.22	.00	18.23	101.99
10-2191-4040-4-45100 6232 TITLE 1 FSE OTHER SUPPORT	120.13	11.21	.00	18.21	101.92
10-2191-4060-4-45100 6232 TITLE 1 WYE OTHER SUPPORT	120.13	11.21	.00	18.21	101.92
10-2191-4090-4-45100 6232 TITLE 1 JWE OTHER SUPPORT	120.13	11.21	.00	18.21	101.92
10-2191-5000-4-45100 6232 TITLE 1 JNE OTHER SUPPORT	59.96	5.59	.00	9.08	50.88
10-2191-5030-4-45100 6232 TITLE 1 WBE OTHER SUPPORT	59.96	5.59	.00	9.08	50.88
10-2191-5070-4-45100 6232 TITLE 1 JWE OTHER SUPPORT	120.13	11.24	.00	18.25	101.88
10-2191-4015-1-00140 6233 LTEC OTHER SUPPORT SER MH	.00	.00	.00	.00	.00
10-2191-4015-3-12810 6233 LTEC OTHER SUPPORT ECSE ME	.00	.00	.00	.00	.00
10-2191-1040-1-00000 6241 ALL DIST BEHAVIOR ANALYST	.00	.00	.00	17.00	-17.00
10-2191-4015-1-00140 6241 LTEC OTHER SUPPORT SER MH	.00	.00	.00	.00	.00
10-2191-4015-3-12810 6241 LTEC OTHER SUPPORT ECSE DE	.00	.00	.00	.00	.00
10-2191-4020-4-45100 6241 TITLE 1 TUE OTHER SUPPORT	34.00	2.84	.00	4.26	29.74
10-2191-4040-4-45100 6241 TITLE 1 FSE OTHER SUPPORT	34.01	2.84	.00	4.26	29.75
10-2191-4060-4-45100 6241 TITLE 1 WYE OTHER SUPPORT	34.01	2.84	.00	4.26	29.75
10-2191-4090-4-45100 6241 TITLE 1 JWE OTHER SUPPORT	34.01	2.80	.00	4.20	29.81
10-2191-5000-4-45100 6241 TITLE 1 JNE OTHER SUPPORT	16.18	1.42	.00	2.13	14.05
10-2191-5030-4-45100 6241 TITLE 1 WBE OTHER SUPPORT	16.97	1.42	.00	2.13	14.84
10-2191-5070-4-45100 6241 TITLE 1 JWE OTHER SUPPORT	34.00	2.84	.00	4.26	29.74
10-2191-1040-1-00000 6242 ALL DIST BEHAVIOR ANALYST	.00	.00	.00	576.74	-576.74
10-2191-4015-1-00140 6242 LTEC OTHER SUPPORT SER MH	.00	.00	.00	.00	.00
10-2191-4015-3-12810 6242 LTEC OTHER SUPPORT ECSE ME	.00	.00	.00	.00	.00
10-2191-4020-4-45100 6242 TITLE 1 TUE OTHER SUPPORT	1,154.38	96.20	.00	144.30	1,010.08
10-2191-4040-4-45100 6242 TITLE 1 FSE OTHER SUPPORT	1,153.69	96.14	.00	144.21	1,009.48
10-2191-4060-4-45100 6242 TITLE 1 WYE OTHER SUPPORT	1,153.69	96.14	.00	144.21	1,009.48
10-2191-4090-4-45100 6242 TITLE 1 JWE OTHER SUPPORT	1,153.69	96.16	.00	144.24	1,009.45
10-2191-5000-4-45100 6242 TITLE 1 JNE OTHER SUPPORT	575.81	47.98	.00	71.97	503.84
10-2191-5030-4-45100 6242 TITLE 1 WBE OTHER SUPPORT	575.81	47.98	.00	71.97	503.84
10-2191-5070-4-45100 6242 TITLE 1 JWE OTHER SUPPORT	1,153.69	96.14	.00	144.21	1,009.48
10-2191-1040-1-00000 6243 ALL DIST BEHAVIOR ANALYST	.00	.00	.00	2.40	-2.40
10-2191-4015-1-00140 6243 LTEC OTHER SUPPORT SER MH	.00	.00	.00	.00	.00
10-2191-4015-3-12810 6243 LTEC OTHER SUPPORT ECSE LI	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2191-4020-4-45100 6243 TITLE 1 TUE OTHER SUPPORT	4.80	.40	.00	.60	4.20
10-2191-4040-4-45100 6243 TITLE 1 FSE OTHER SUPPORT	4.80	.40	.00	.60	4.20
10-2191-4060-4-45100 6243 TITLE 1 WYE OTHER SUPPORT	4.80	.40	.00	.60	4.20
10-2191-4090-4-45100 6243 TITLE 1 JWE OTHER SUPPORT	4.80	.40	.00	.60	4.20
10-2191-5000-4-45100 6243 TITLE 1 JNE OTHER SUPPORT	2.40	.20	.00	.30	2.10
10-2191-5030-4-45100 6243 TITLE 1 WBE OTHER SUPPORT	2.40	.20	.00	.30	2.10
10-2191-5070-4-45100 6243 TITLE 1 JWE OTHER SUPPORT	4.80	.40	.00	.60	4.20
10-2191-1040-1-00000 6245 ALL DIST BEHAVIOR ANALYST	.00	.00	.00	77.02	-77.02
10-2191-4020-4-45100 6245 TITLE 1 TUE OTHER SUPPORT	154.16	12.84	.00	19.26	134.90
10-2191-4040-4-45100 6245 TITLE 1 FSE OTHER SUPPORT	154.07	12.84	.00	19.26	134.81
10-2191-4060-4-45100 6245 TITLE 1 WYE OTHER SUPPORT	154.07	12.84	.00	19.26	134.81
10-2191-4090-4-45100 6245 TITLE 1 JWE OTHER SUPPORT	154.07	12.86	.00	19.29	134.78
10-2191-5000-4-45100 6245 TITLE 1 JNE OTHER SUPPORT	76.90	6.40	.00	9.60	67.30
10-2191-5030-4-45100 6245 TITLE 1 WBE OTHER SUPPORT	76.90	6.40	.00	9.60	67.30
10-2191-5070-4-45100 6245 TITLE 1 JWE OTHER SUPPORT	154.07	12.84	.00	19.26	134.81
10-2191-1040-1-12210 6311 ALL DIST SUPPORT SER LOCA	130,000.00	17,100.00	.00	43,350.00	86,650.00
10-2191-1040-1-12210 6312 ALL DIST SUPPORT SER LOCA	62,000.00	1,973.80	.00	12,019.23	49,980.77
10-2191-0230-1-12210 6313 DHH SUPPORT SVC LOCAL PUPI	.00	.00	.00	.00	.00
10-2191-1000-1-12210 6343 CO SPED SUPPORT SVC STAFF	500.00	59.46	.00	138.08	361.92
10-2191-1040-1-12210 6343 ALL DIST SUPPORT SER LOCA	900.00	92.44	.00	176.83	723.17
10-2191-4015-1-00140 6343 LTEC OTHER SUPPORT SER MH	.00	.00	.00	.00	.00
10-2191-4015-3-12810 6343 LTEC OTHER SUPPORT ECSE ST	100.00	.00	.00	.00	100.00
10-2191-1040-1-12210 6361 ALL DIST SUPPORT SER LOCA	.00	.00	.00	.00	.00
10-2191-1040-1-00225 6411 ALL DISTRICT TITLE II D SU	.00	.00	.00	.00	.00
10-2191-1040-1-12210 6411 ALL DIST SUPPORT SER LOCA	35,000.00	477.00	2,738.00	3,410.42	28,851.58
10-2191-4015-3-12810 6411 LTEC OTHER SUPPORT ECSE SU	2,500.00	95.97	.00	1,945.08	554.92
10-2211-1040-1-00202 6121 TITLE 1 SET ASIDE IMPROVE	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6122 CO SUPPORT OF INSTRUCTION	2,000.00	.00	.00	.00	2,000.00
10-2211-1000-1-00000 6131 CO SUPPORT OF INSTRUCTION	.00	.00	.00	.00	.00
10-2211-1040-1-00202 6131 TITLE 1 SET ASIDE IMPROVE	.00	.00	.00	.00	.00
10-2211-1040-1-00203 6131 TITLE 1 SCHOOL IMPROVEMNT	.00	.00	.00	.00	.00
10-2211-1040-1-00504 6131 ALL DIST REHAB 1973 SUPPLE	500.00	.00	.00	.00	500.00
10-2211-1040-4-45100 6131 TITLE 1 IMPR OF INSTRUCT S	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6131 ALL DIST TITLE II-A SUPPLE	.00	.00	.00	.00	.00
10-2211-3090-4-46200 6131 PKMS TITLE III ELL SUPPLEM	.00	.00	.00	.00	.00
10-2211-4040-4-46200 6131 FSE TITLE III ELL SUPPLEME	.00	.00	.00	.00	.00
10-2211-4060-4-46200 6131 WYE TITLE III ELL SUPPLEME	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6151 CO SUPPORT OF INSTRUCTION	185,244.00	16,426.42	92,622.00	76,754.94	15,867.06
10-2211-1000-1-00113 6151 CO SOI ACADEMIC EXCEL CLAS	47,492.00	.00	.00	14,028.35	33,463.65
10-2211-1000-1-00117 6151 CO SUPPORT OF INST ATS CLA	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6151 ALL DIST SUPPORT OF INST C	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6151 ALL DIST TITLE II-A CLASSI	.00	.00	.00	.00	.00
10-2211-1050-1-00000 6151 BSHS SUPPORT OF INSTRUCT C	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6152 ALL DIST TITLE III ELL INS	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6153 ALL DIST SUPPORT OF INST C	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6161 ALL DIST SUPPORT OF INST C	.00	.00	.00	.00	.00

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10-2211-1040-1-00193 6161 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6161 ALL DIST TITLE III ELL CLA	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6161 ALL DIST TITLE II-A CLASSI	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6162 ALL DIST SUPPORT OF INST C	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6171 ALL DIST SUPPORT OF INST C	50,000.00	.00	.00	.00	50,000.00
10-2211-1000-1-00000 6211 CO SUPPORT OF INSTRUCTION	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6211 ALL DIST SUPPORT OF INST R	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6211 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1040-1-00202 6211 TITLE 1 SET ASIDE IMPROVE	.00	.00	.00	.00	.00
10-2211-1040-1-00203 6211 TITLE 1 SCHOOL IMPROVEMNT	.00	.00	.00	.00	.00
10-2211-1040-1-00215 6211 ALL DIST GOALS 2000 RETIRE	.00	.00	.00	.00	.00
10-2211-1040-1-00240 6211 ALL DIST TITLE V RETIREMEN	.00	.00	.00	.00	.00
10-2211-1040-1-00396 6211 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
10-2211-1040-1-00504 6211 ALL DIST REHAB 1973 RETIRE	.00	.00	.00	.00	.00
10-2211-1040-4-45100 6211 TITLE 1 IMPR OF INSTRUCT R	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6211 ALL DIST TITLE III ELL RET	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6211 ALL DIST TITLE II-A RETIRE	.00	.00	.00	.00	.00
10-2211-1050-1-00000 6211 BSHS SUPPORT OF INSTRUCT R	.00	.00	.00	.00	.00
10-2211-4015-1-00236 6211 SSC VISUAL BOMBARDMENT GR	.00	.00	.00	.00	.00
10-2211-4040-4-46200 6211 FSE TITLE III ELL RETIREME	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6221 CO SUPPORT OF INSTRUCTION	14,997.84	1,286.56	.00	5,987.02	9,010.82
10-2211-1000-1-00113 6221 CO SOI ACADEMIC EXCEL RETI	3,803.12	.00	.00	1,122.29	2,680.83
10-2211-1000-1-00117 6221 CO SUPPORT OF INST ATS RET	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6221 ALL DIST SUPPORT OF INST R	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6221 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1040-1-00215 6221 ALL DIST GOALS 2000 RETIRE	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6221 ALL DIST TITLE III ELL RET	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6221 ALL DIST TITLE II-A RETIRE	.00	.00	.00	.00	.00
10-2211-1050-1-00000 6221 BSHS SUPPORT OF INSTRUCT R	.00	.00	.00	.00	.00
10-2211-3090-4-46200 6221 PKMS TITLE III ELL RETIREM	.00	.00	.00	.00	.00
10-2211-4040-4-46200 6221 FSE TITLE III ELL RETIREME	.00	.00	.00	.00	.00
10-2211-4060-4-46200 6221 WYE TITLE III ELL RETIREME	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6231 CO SUPPORT OF INSTRUCTION	11,485.13	906.64	.00	4,272.68	7,212.45
10-2211-1000-1-00113 6231 CO SOI ACADEMIC EXCEL OASD	2,944.50	.00	.00	862.85	2,081.65
10-2211-1000-1-00117 6231 CO SUPPORT OF INST ATS OAS	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6231 ALL DIST SUPPORT OF INST O	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6231 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1040-1-00202 6231 TITLE 1 SET ASIDE IMPROVE	.00	.00	.00	.00	.00
10-2211-1040-1-00215 6231 ALL DIST GOALS 2000 OASDI	.00	.00	.00	.00	.00
10-2211-1040-1-00240 6231 ALL DIST TITLE V OASDI OLD	.00	.00	.00	.00	.00
10-2211-1040-1-00396 6231 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
10-2211-1040-1-00504 6231 ALL DIST REHAB 1973 OASDI	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6231 ALL DIST TITLE III ELL OAS	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6231 ALL DIST TITLE II-A OASDI	.00	.00	.00	.00	.00
10-2211-1050-1-00000 6231 BSHS SUPPORT OF INSTRUCT O	.00	.00	.00	.00	.00
10-2211-3090-4-46200 6231 PKMS TITLE III ELL OASDI O	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2211-4040-4-46200 6231 FSE TITLE III ELL OASDI OL	.00	.00	.00	.00	.00
10-2211-4060-4-46200 6231 WYE TITLE III ELL OASDI OL	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6232 CO SUPPORT OF INSTRUCTION	2,686.04	212.04	.00	999.26	1,686.78
10-2211-1000-1-00113 6232 CO SOI ACADEMIC EXCEL MEDI	688.63	.00	.00	201.78	486.85
10-2211-1000-1-00117 6232 CO SUPPORT OF INST ATS MED	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6232 ALL DIST SUPPORT OF INST M	.00	.00	.00	.00	.00
10-2211-1040-1-00116 6232 ALL DIST SUPPORT INSTR MED	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6232 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1040-1-00202 6232 TITLE 1 SET ASIDE IMPROVE	.00	.00	.00	.00	.00
10-2211-1040-1-00203 6232 TITLE 1 SCHOOL IMPROVEMNT	.00	.00	.00	.00	.00
10-2211-1040-1-00215 6232 ALL DIST GOALS 2000 MEDICA	.00	.00	.00	.00	.00
10-2211-1040-1-00240 6232 ALL DIST TITLE V MEDICARE	.00	.00	.00	.00	.00
10-2211-1040-1-00396 6232 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
10-2211-1040-1-00504 6232 ALL DIST REHAB 1973 MEDICA	.00	.00	.00	.00	.00
10-2211-1040-1-12210 6232 SPED SOI LOCAL MEDICARE	.00	.00	.00	.00	.00
10-2211-1040-4-45100 6232 TITLE 1 IMPR OF INSTRUCT M	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6232 ALL DIST TITLE III ELL MED	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6232 ALL DIST TITLE II-A MEDICA	.00	.00	.00	.00	.00
10-2211-1050-1-00000 6232 BSHS SUPPORT OF INSTRUCT M	.00	.00	.00	.00	.00
10-2211-3090-4-46200 6232 PKMS TITLE III ELL MEDICAR	.00	.00	.00	.00	.00
10-2211-4040-4-46200 6232 FSE TITLE III ELL MEDICARE	.00	.00	.00	.00	.00
10-2211-4060-4-46200 6232 WYE TITLE III ELL MEDICARE	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6233 CO SUPPORT OF INSTRUCTION	.00	.00	.00	.00	.00
10-2211-1000-1-00113 6233 CO SOI ACADEMIC EXCEL MEDI	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6233 ALL DIST SUPPORT OF INST M	.00	.00	.00	.00	.00
10-2211-1040-1-00116 6233 ALL DIST SUPPORT INSTR MED	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6233 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1040-1-00215 6233 ALL DIST GOALS 2000 MEDICA	.00	.00	.00	.00	.00
10-2211-1040-1-00240 6233 ALL DIST TITLE V MEDICARE	.00	.00	.00	.00	.00
10-2211-1040-1-00396 6233 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6233 ALL DIST TITLE III ELL MED	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6233 ALL DIST TITLE II-A MEDICA	.00	.00	.00	.00	.00
10-2211-1050-1-00000 6233 BSHS SUPPORT OF INSTRUCT M	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6241 CO SUPPORT OF INSTRUCTION	714.00	55.26	.00	238.02	475.98
10-2211-1000-1-00113 6241 CO SOI ACADEMIC EXCEL DENT	102.00	.00	.00	59.50	42.50
10-2211-1000-1-00117 6241 CO SUPPORT OF INST ATS DEN	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6241 ALL DIST SUPPORT OF INST D	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6241 ALL DIST TITLE III ELL DEN	.00	.00	.00	.00	.00
10-2211-1050-1-00000 6241 BSHS SUPPORT OF INSTRUCT D	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6242 CO SUPPORT OF INSTRUCTION	31,283.10	2,095.60	.00	9,430.23	21,852.87
10-2211-1000-1-00113 6242 CO SOI ACADEMIC EXCEL MEDI	6,920.76	.00	.00	1,789.76	5,131.00
10-2211-1000-1-00117 6242 CO SUPPORT OF INST ATS MED	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6242 ALL DIST SUPPORT OF INST M	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6242 ALL DIST TITLE III ELL MED	.00	.00	.00	.00	.00
10-2211-1050-1-00000 6242 BSHS SUPPORT OF INSTRUCT M	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6243 CO SUPPORT OF INSTRUCTION	129.60	9.00	.00	39.00	90.60

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2211-1000-1-00113 6243 CO SOI ACADEMIC EXCEL LIFE	28.80	.00	.00	8.40	20.40
10-2211-1000-1-00117 6243 CO SUPPORT OF INST ATS LIF	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6243 ALL DIST SUPPORT OF INST L	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6243 ALL DIST TITLE III ELL LIF	.00	.00	.00	.00	.00
10-2211-1050-1-00000 6243 BSHS SUPPORT OF INSTRUCT L	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6244 ALL DIST SUPPORT OF INST D	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6245 CO SUPPORT OF INSTRUCTION	1,386.36	192.54	.00	866.46	519.90
10-2211-1000-1-00113 6245 CO SOI ACADEMIC EXCEL HEAL	924.24	.00	.00	498.40	425.84
10-2211-1040-1-00000 6261 ALL DIST SUPPORT OF INST W	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6271 ALL DIST SUPPORT OF INST U	.00	.00	.00	.00	.00
10-2211-1000-1-00114 6312 CO SOI SECONDARY ED INSTRU	3,000.00	.00	.00	.00	3,000.00
10-2211-1000-1-00116 6312 CO SOI ELEMENTARY ED INSTR	.00	.00	.00	.00	.00
10-2211-1000-1-00117 6312 CO SUPPORT OF INST ATS INS	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6312 ALL DIST SUPPORT OF INST I	.00	.00	.00	.00	.00
10-2211-1040-1-00116 6312 ALL DIST SUPPORT INSTR INS	.00	.00	.00	.00	.00
10-2211-1040-1-00202 6312 TITLE 1 SET ASIDE IMPROVE	.00	.00	.00	.00	.00
10-2211-1040-1-00203 6312 TITLE 1 SCHOOL IMPROVEMNT	.00	.00	.00	.00	.00
10-2211-1040-1-00226 6312 ALL DIST TITLE II D ARRA I	.00	.00	.00	.00	.00
10-2211-1040-1-00240 6312 ALL DIST TITLE V INSTRUCTI	.00	.00	.00	.00	.00
10-2211-1040-4-45100 6312 TITLE 1 IMPR OF INSTRUCT I	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6312 ALL DIST TITLE III ELL INS	.00	.00	.00	.00	.00
10-2211-1040-4-46201 6312 TITLE III IMMIGRANT INSTRU	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6312 ALL DIST TITLE II-A INSTRU	200,000.00	.00	.00	.00	200,000.00
10-2211-1050-4-46500 6312 BSHS TITLE IIA INSTRUCTION	.00	.00	3,750.00	.00	-3,750.00
10-2211-1060-4-46500 6312 BSFC TITLE IIA INSTRUCTION	.00	.00	3,750.00	.00	-3,750.00
10-2211-1075-4-46500 6312 BSS TITLE IIA INSTRUCTIONA	.00	.00	3,750.00	.00	-3,750.00
10-2211-3000-4-46500 6312 BHMS TITLE IIA INSTRUCTION	.00	.00	.00	.00	.00
10-2211-3060-4-46500 6312 MRMS TITLE IIA INSTRUCTION	.00	.00	.00	.00	.00
10-2211-3080-4-46500 6312 DWMS TITLE IIA INSTRUCTION	.00	.00	.00	.00	.00
10-2211-3090-4-46500 6312 PKMS TITLE IIA INSTRUCTION	.00	.00	.00	.00	.00
10-2211-4015-3-12810 6312 LTEC SUPPORT OF INST-ECSE	.00	.00	.00	.00	.00
10-2211-4020-4-46500 6312 TUE TITLE IIA INSTRUCTIONA	.00	.00	.00	.00	.00
10-2211-4040-4-46500 6312 FSE TITLE IIA INSTRUCTIONA	.00	.00	.00	.00	.00
10-2211-4050-4-46500 6312 JLE TITLE IIA INSTRUCTIONA	.00	.00	.00	.00	.00
10-2211-4060-4-46500 6312 WYE TITLE IIA INSTRUCTIONA	.00	.00	.00	.00	.00
10-2211-4070-4-46500 6312 LFE TITLE IIA INSTRUCTIONA	.00	.00	.00	.00	.00
10-2211-4080-4-46500 6312 CME TITLE IIA INSTRUCTIONA	.00	.00	.00	.00	.00
10-2211-4090-4-46500 6312 JWE TITLE IIA INSTRUCTIONA	.00	.00	.00	.00	.00
10-2211-5000-4-46500 6312 JNE TITLE IIA INSTRUCTIONA	.00	.00	.00	.00	.00
10-2211-5020-4-46500 6312 DYE TITLE IIA INSTRUCTIONA	.00	.00	.00	.00	.00
10-2211-5030-4-46500 6312 WBE TITLE IIA INSTRUCTIONA	.00	.00	.00	.00	.00
10-2211-5040-4-46500 6312 CLE TITLE IIA INSTRUCTIONA	.00	.00	3,750.00	.00	-3,750.00
10-2211-5070-4-46500 6312 SPE TITLE IIA INSTRUCTIONA	.00	.00	.00	.00	.00
10-2211-5080-4-46500 6312 VSE TITLE IIA INSTRUCTIONA	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6319 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6319 ALL DIST TITLE II-A OTHER	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2211-1050-4-46500 6319 BSHS TITLE IIA OTHER PROF	.00	.00	.00	.00	.00
10-2211-1060-4-46500 6319 BSFC TITLE IIA OTHER PROF	.00	.00	.00	.00	.00
10-2211-1075-4-46500 6319 BSS TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-3000-4-46500 6319 BHMS TITLE IIA OTHER PROF	.00	.00	.00	.00	.00
10-2211-3060-4-46500 6319 MRMS TITLE IIA OTHER PROF	.00	.00	.00	.00	.00
10-2211-3080-4-46500 6319 DWMS TITLE IIA OTHER PROF	.00	.00	.00	.00	.00
10-2211-3090-4-46500 6319 PKMS TITLE IIA OTHER PROF	.00	.00	.00	.00	.00
10-2211-4020-4-46500 6319 TUE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-4040-4-46500 6319 FSE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-4050-4-46500 6319 JLE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-4060-4-46500 6319 WYE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-4070-4-46500 6319 LFE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-4080-4-46500 6319 CME TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-4090-4-46500 6319 JWE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-5000-4-46500 6319 JNE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-5020-4-46500 6319 DYE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-5030-4-46500 6319 WBE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-5040-4-46500 6319 CLE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-5070-4-46500 6319 SPE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-5080-4-46500 6319 VSE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6332 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6334 CO SUPPORT OF INSTRUCTION	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6334 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6337 CO SUPPORT OF INSTRUCTION	.00	.00	.00	.00	.00
10-2211-1000-1-00114 6337 CO SOI SECONDARY ED TECH R	.00	.00	.00	.00	.00
10-2211-1050-1-00114 6337 BSHS SOI TECH REPAIRS & MA	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6338 CO SUPPORT OF INSTRUCTION	.00	.00	.00	.00	.00
10-2211-1000-1-00114 6343 CO SOI SECONDARY ED STAFF	1,500.00	.00	.00	.00	1,500.00
10-2211-1000-1-00116 6343 CO SOI ELEMENTARY ED STAFF	.00	.00	.00	.00	.00
10-2211-1000-1-00117 6343 CO SUPPORT OF INST ATS STA	.00	.00	.00	.00	.00
10-2211-1040-1-00100 6343 ALL DIST SOI ADMIN GEN STA	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6343 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1040-4-45100 6343 TITLE 1 IMPR OF INSTRUCT S	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6343 ALL DIST TITLE III ELL STA	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6343 ALL DIST TITLE II-A STAFF	.00	.00	.00	.00	.00
10-2211-1050-4-46500 6343 BSHS TITLE IIA STAFF TRAVE	.00	.00	.00	.00	.00
10-2211-1060-4-46500 6343 BSFC TITLE IIA STAFF TRAVE	.00	.00	.00	.00	.00
10-2211-1075-4-46500 6343 BSS TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-3000-4-46500 6343 BHMS TITLE IIA STAFF TRAVE	.00	.00	.00	.00	.00
10-2211-3060-4-46500 6343 MRMS TITLE IIA STAFF TRAVE	.00	.00	.00	.00	.00
10-2211-3080-4-46500 6343 DWMS TITLE IIA STAFF TRAVE	.00	.00	.00	.00	.00
10-2211-3090-4-46500 6343 PKMS TITLE IIA STAFF TRAVE	.00	.00	.00	.00	.00
10-2211-4015-1-00140 6343 LTEC SUPPORT OF INST-MH ST	.00	.00	.00	.00	.00
10-2211-4015-3-12810 6343 LTEC SUPPORT OF INST-ECSE	.00	.00	.00	.00	.00
10-2211-4020-4-46500 6343 TUE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-4040-4-46500 6343 FSE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2211-4050-4-46500 6343 JLE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-4060-4-46500 6343 WYE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-4070-4-46500 6343 LFE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-4080-4-46500 6343 CME TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-4090-4-46500 6343 JWE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-5000-4-46500 6343 JNE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-5020-4-46500 6343 DYE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-5030-4-46500 6343 WBE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-5040-4-46500 6343 CLE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-5070-4-46500 6343 SPE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-5080-4-46500 6343 VSE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6361 CO SUPPORT OF INSTRUCTION	.00	.00	.00	.00	.00
10-2211-1000-1-00114 6361 CO SOI SECONDARY ED INTERN	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6361 ALL DIST SUPPORT OF INST I	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6361 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1000-1-00114 6363 CO SOI SECONDARY ED PRINTI	10,000.00	.00	.00	.00	10,000.00
10-2211-8350-1-00123 6363 PAT SUPPORT OF INST-PAT PR	.00	.00	.00	.00	.00
10-2211-1000-1-00114 6371 CO SOI SECONDARY ED DUES	500.00	.00	.00	299.00	201.00
10-2211-1000-1-00116 6371 CO SOI ELEMENTARY ED DUES	1,700.00	.00	.00	.00	1,700.00
10-2211-1040-1-00000 6371 ALL DIST SUPPORT OF INST D	.00	.00	.00	.00	.00
10-2211-1040-1-00504 6371 ALL DIST REHAB 1973 DUES	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6391 CO SUPPORT OF INSTRUCTION	.00	.00	.00	.00	.00
10-2211-1000-1-00114 6391 CO SOI SECONDARY ED OTHER	11,000.00	.00	.00	.00	11,000.00
10-2211-1000-1-00117 6391 CO SUPPORT OF INST ATS OTH	59,496.00	.00	.00	968.75	58,527.25
10-2211-1040-1-00193 6391 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1040-1-00504 6391 ALL DIST REHAB 1973 OTHER	.00	.00	.00	.00	.00
10-2211-1040-1-12210 6391 SPED SOI LOCAL OTHER CONTR	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6391 ALL DIST TITLE III ELL OTH	.00	.00	.00	.00	.00
10-2211-1050-1-00000 6391 BSHS SUPPORT OF INSTRUCT O	.00	.00	.00	.00	.00
10-2211-1050-1-00114 6391 BSHS SOI OTHER CONTRACTED	.00	.00	.00	.00	.00
10-2211-1075-1-00114 6391 BSSHS SOI SECONDARY ED OTH	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6411 CO SUPPORT OF INSTRUCTION	.00	.00	.00	.00	.00
10-2211-1000-1-00113 6411 CO SOI ACADEMIC EXCEL SUPP	.00	.00	.00	.00	.00
10-2211-1000-1-00114 6411 CO SOI SECONDARY ED SUPPLI	12,000.00	95.88	.00	1,668.28	10,331.72
10-2211-1000-1-00116 6411 CO SOI ELEMENTARY ED SUPPL	1,000.00	.00	.00	.00	1,000.00
10-2211-1000-1-00117 6411 CO SUPPORT OF INST ATS SUP	1,000.00	.00	.00	.00	1,000.00
10-2211-1040-1-00100 6411 ALL DIST SOI ADMIN GEN SUP	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6411 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1040-1-00225 6411 ALL DISTRICT TITLE II D SU	.00	.00	.00	.00	.00
10-2211-1040-1-00226 6411 ALL DIST TITLE II D ARRA S	.00	.00	.00	.00	.00
10-2211-1040-1-00240 6411 ALL DIST TITLE V SUPPLIES	.00	.00	.00	.00	.00
10-2211-1040-1-00504 6411 ALL DIST REHAB 1973 SUPPLI	.00	.00	.00	.00	.00
10-2211-1040-4-45100 6411 TITLE 1 IMPR OF INSTRUCT S	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6411 ALL DIST TITLE III ELL SUP	.00	.00	.00	.00	.00
10-2211-1040-4-46201 6411 TITLE III IMMIGRANT SUPPLI	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6411 ALL DIST TITLE II-A SUPPLI	39,400.00	.00	.00	.00	39,400.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2211-1050-4-46500 6411 BSHS TITLE IIA SUPPLIES &	300.00	315.00	.00	370.50	-70.50
10-2211-1060-4-46500 6411 BSFC TITLE IIA SUPPLIES &	.00	.00	.00	.00	.00
10-2211-1075-4-46500 6411 BSS TITLE IIA SUPPLIES & M	300.00	284.40	.00	339.90	-39.90
10-2211-3000-4-46500 6411 BHMS TITLE IIA SUPPLIES &	.00	192.00	.00	192.00	-192.00
10-2211-3060-4-46500 6411 MRMS TITLE IIA SUPPLIES &	.00	288.00	.00	288.00	-288.00
10-2211-3080-4-46500 6411 DWMS TITLE IIA SUPPLIES &	.00	96.00	.00	96.00	-96.00
10-2211-3090-4-46500 6411 PKMS TITLE IIA SUPPLIES &	.00	192.00	.00	192.00	-192.00
10-2211-4015-1-00140 6411 LTEC SUPPORT OF INST-MH SU	.00	.00	.00	.00	.00
10-2211-4015-3-12810 6411 LTEC SUPPORT OF INST-ECSE	.00	.00	.00	.00	.00
10-2211-4020-4-46500 6411 TUE TITLE IIA SUPPLIES & M	.00	.00	.00	.00	.00
10-2211-4040-4-46500 6411 FSE TITLE IIA SUPPLIES & M	.00	.00	.00	.00	.00
10-2211-4050-4-46500 6411 JLE TITLE IIA SUPPLIES & M	.00	.00	.00	.00	.00
10-2211-4060-4-46500 6411 WYE TITLE IIA SUPPLIES & M	.00	.00	.00	.00	.00
10-2211-4070-4-46500 6411 LFE TITLE IIA SUPPLIES & M	.00	.00	.00	.00	.00
10-2211-4080-4-46500 6411 CME TITLE IIA SUPPLIES & M	.00	.00	.00	.00	.00
10-2211-4090-4-46500 6411 JWE TITLE IIA SUPPLIES & M	.00	.00	.00	.00	.00
10-2211-5000-4-46500 6411 JNE TITLE IIA SUPPLIES & M	.00	.00	.00	.00	.00
10-2211-5020-4-46500 6411 DYE TITLE IIA SUPPLIES & M	.00	.00	.00	.00	.00
10-2211-5030-4-46500 6411 WBE TITLE IIA SUPPLIES & M	.00	.00	.00	.00	.00
10-2211-5040-4-46500 6411 CLE TITLE IIA SUPPLIES & M	.00	.00	.00	.00	.00
10-2211-5070-4-46500 6411 SPE TITLE IIA SUPPLIES & M	.00	.00	.00	.00	.00
10-2211-5080-4-46500 6411 VSE TITLE IIA SUPPLIES & M	.00	.00	.00	.00	.00
10-2211-8350-1-00123 6411 PAT SUPPORT OF INST-PAT SU	.00	.00	.00	.00	.00
10-2211-1000-1-00114 6412 CO SOI SECONDARY ED TECHNO	.00	.00	.00	.00	.00
10-2211-1000-1-00117 6412 CO SUPPORT OF INST ATS TEC	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6412 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1040-1-00504 6412 ALL DIST REHAB 1973 TECHNO	2,913.00	.00	.00	523.50	2,389.50
10-2211-1050-1-00114 6412 BSHS SOI TECHNOLOGY SUPPLI	.00	.00	.00	.00	.00
10-2211-1075-1-00114 6412 BSSHS SOI SECONDARY ED TEC	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6413 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1040-1-00504 6413 ALL DIST REHAB 1973 COPY P	.00	.00	.00	.00	.00
10-2211-1000-1-00114 6418 CO SOI SECONDARY ED TESTIN	.00	.00	.00	.00	.00
10-2211-1040-1-00114 6418 ALL DIST SOI SECONDARY ED	.00	.00	.00	.00	.00
10-2212-1020-1-38200 6312 MO PRESCHOOL PROG #3 INSTR	.00	.00	.00	.00	.00
10-2212-1040-4-46501 6312 MATH INITIATIVE RENEW YR2	.00	.00	.00	.00	.00
10-2212-1040-4-46501 6319 MATH INITIATIVE RENEW YR2	.00	.00	.00	.00	.00
10-2212-1020-1-38200 6343 MO PRESCHOOL PROG #3 STAFF	.00	.00	.00	.00	.00
10-2212-1040-4-46501 6343 MATH INITIATIVE RENEW YR2	.00	.00	.00	.00	.00
10-2212-1040-4-46501 6391 MATH INITIATIVE RENEW YR2	.00	.00	.00	.00	.00
10-2212-1040-4-46501 6411 MATH INITIATIVE RENEW YR2	.00	.00	.00	.00	.00
10-2213-1040-1-00000 6131 ALL DIST INSTR STAFF TRAI	50,000.00	.00	.00	.00	50,000.00
10-2213-1040-1-00504 6131 ALL DIST 504 TRAINING SUPP	.00	.00	.00	.00	.00
10-2213-1050-1-00000 6131 BSHS INSTRUCT STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-1060-1-00000 6131 BSFC INSTR STAFF TRAINING	.00	.00	.00	.00	.00
10-2213-1075-1-00000 6131 BSS INSTUCTR STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-3000-1-00000 6131 BHMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2213-3060-1-00000 6131 MRMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-3080-1-00000 6131 DWMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-3090-1-00000 6131 PKMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-4015-1-00000 6131 LTEC INSTRUCT TRAINING SUP	.00	.00	.00	.00	.00
10-2213-4020-1-00000 6131 TUE INSTUCTR STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-4020-4-45100 6131 TUE TITLE 1 TRAINING SUPPL	.00	.00	.00	.00	.00
10-2213-4040-1-00000 6131 FSE INSTUCTR STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-4040-4-45100 6131 FSE TITLE 1 TRAINING SUPPL	.00	.00	.00	.00	.00
10-2213-4050-1-00000 6131 JLE INSTUCTR STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-4060-1-00000 6131 WYE INSTUCTR STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-4060-4-45100 6131 WYE TITLE 1 TRAINING SUPPL	.00	.00	.00	.00	.00
10-2213-4070-1-00000 6131 LFE INSTUCTR STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-4080-1-00000 6131 CME INSTRUCT STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-4090-1-00000 6131 JWE INSTRUCT STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-5000-1-00000 6131 JNE INSTRUCT STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-5000-4-45100 6131 JNE TITLE 1 TRAINING SUPPL	.00	.00	.00	.00	.00
10-2213-5020-1-00000 6131 DYE INSTRUCT STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-5030-1-00000 6131 WBE INSTRUCT STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-5030-4-45100 6131 WBE TITLE 1 TRAINING SUPPL	.00	.00	.00	.00	.00
10-2213-5040-1-00000 6131 CLE INSTRUCT STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-5070-1-00000 6131 SPE INSTRUCT STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-5070-4-45100 6131 SPE TITLE 1 TRAINING SUPPL	.00	.00	.00	.00	.00
10-2213-5080-1-00000 6131 VSE INSTRUCT STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-1000-1-00117 6153 INSTR STAFF TRAINING CLASS	.00	.00	.00	.00	.00
10-2213-1040-1-00000 6211 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-1040-1-00504 6211 ALL DIST 504 TRAINING RETI	.00	.00	.00	.00	.00
10-2213-1040-4-46100 6211 TITLE IV INST STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-1050-1-00000 6211 BSHS INSTRUCT STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-1060-1-00000 6211 BSFC INSTR STAFF TRAINING	.00	.00	.00	.00	.00
10-2213-1075-1-00000 6211 BSS INSTUCTR STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-3000-1-00000 6211 BHMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-3060-1-00000 6211 MRMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-3080-1-00000 6211 DWMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-3090-1-00000 6211 PKMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-4015-1-00000 6211 LTEC INSTRUCT TRAINING RET	.00	.00	.00	.00	.00
10-2213-4020-1-00000 6211 TUE INSTUCTR STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-4020-4-45100 6211 TUE TITLE 1 TRAINING RETIR	.00	.00	.00	.00	.00
10-2213-4040-1-00000 6211 FSE INSTUCTR STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-4040-4-45100 6211 FSE TITLE 1 TRAINING RETIR	.00	.00	.00	.00	.00
10-2213-4050-1-00000 6211 JLE INSTUCTR STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-4060-1-00000 6211 WYE INSTUCTR STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-4060-4-45100 6211 WYE TITLE 1 TRAINING RETIR	.00	.00	.00	.00	.00
10-2213-4070-1-00000 6211 LFE INSTUCTR STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-4080-1-00000 6211 CME INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-4090-1-00000 6211 JWE INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-5000-1-00000 6211 JNE INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
 TOTALED ON: FUND
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2213-5000-4-45100 6211 JNE TITLE 1 TRAINING RETIR	.00	.00	.00	.00	.00
10-2213-5020-1-00000 6211 DYE INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-5020-4-45100 6211 TITLE 1 INST STAFF TRNING	.00	.00	.00	.00	.00
10-2213-5030-1-00000 6211 WBE INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-5030-4-45100 6211 WBE TITLE 1 TRAINING RETIR	.00	.00	.00	.00	.00
10-2213-5040-1-00000 6211 CLE INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-5070-1-00000 6211 SPE INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-5070-4-45100 6211 SPE TITLE 1 TRAINING RETIR	.00	.00	.00	.00	.00
10-2213-5080-1-00000 6211 VSE INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-1040-1-00000 6221 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-1075-1-00000 6221 BSS INSTUCTR STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-3000-1-00000 6221 BHMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-4015-1-00000 6221 LTEC INSTRUCT TRAINING RET	.00	.00	.00	.00	.00
10-2213-4040-1-00000 6221 FSE INSTUCTR STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-4050-1-00000 6221 JLE INSTUCTR STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-4060-1-00000 6221 WYE INSTUCTR STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-4070-1-00000 6221 LFE INSTUCTR STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-4080-1-00000 6221 CME INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-5000-1-00000 6221 JNE INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-5020-1-00000 6221 DYE INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-5070-1-00000 6221 SPE INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-1000-1-00117 6231 INSTR STAFF TRAINING OASDI	.00	.00	.00	.00	.00
10-2213-1040-1-00000 6231 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-1040-1-00504 6231 ALL DIST 504 TRAINING OASD	.00	.00	.00	.00	.00
10-2213-1075-1-00000 6231 BSS INSTUCTR STAFF TRAIN O	.00	.00	.00	.00	.00
10-2213-3000-1-00000 6231 BHMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-4015-1-00000 6231 LTEC INSTRUCT TRAINING OAS	.00	.00	.00	.00	.00
10-2213-4040-1-00000 6231 FSE INSTUCTR STAFF TRAIN O	.00	.00	.00	.00	.00
10-2213-4050-1-00000 6231 JLE INSTUCTR STAFF TRAIN O	.00	.00	.00	.00	.00
10-2213-4060-1-00000 6231 WYE INSTUCTR STAFF TRAIN O	.00	.00	.00	.00	.00
10-2213-4070-1-00000 6231 LFE INSTUCTR STAFF TRAIN O	.00	.00	.00	.00	.00
10-2213-4080-1-00000 6231 CME INSTRUCT STAFF TRAIN O	.00	.00	.00	.00	.00
10-2213-5000-1-00000 6231 JNE INSTRUCT STAFF TRAIN O	.00	.00	.00	.00	.00
10-2213-5000-4-45100 6231 JNE TITLE 1 TRAINING OASDI	.00	.00	.00	.00	.00
10-2213-5020-1-00000 6231 DYE INSTRUCT STAFF TRAIN O	.00	.00	.00	.00	.00
10-2213-5030-1-00000 6231 WBE INSTRUCT STAFF TRAIN O	.00	.00	.00	.00	.00
10-2213-5070-1-00000 6231 SPE INSTRUCT STAFF TRAIN O	.00	.00	.00	.00	.00
10-2213-5080-1-00000 6231 VSE INSTRUCT STAFF TRAIN O	.00	.00	.00	.00	.00
10-2213-1000-1-00117 6232 INSTR STAFF TRAINING MEDIC	.00	.00	.00	.00	.00
10-2213-1040-1-00000 6232 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-1040-1-00504 6232 ALL DIST 504 TRAINING MEDI	.00	.00	.00	.00	.00
10-2213-1040-4-46100 6232 TITLE IV INST STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-1050-1-00000 6232 BSHS INSTRUCT STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-1060-1-00000 6232 BSFC INSTR STAFF TRAINING	.00	.00	.00	.00	.00
10-2213-1075-1-00000 6232 BSS INSTUCTR STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-3000-1-00000 6232 BHMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
 TOTALED ON: FUND
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2213-3060-1-00000 6232 MRMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-3080-1-00000 6232 DWMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-3090-1-00000 6232 PKMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-4015-1-00000 6232 LTEC INSTRUCT TRAINING MED	.00	.00	.00	.00	.00
10-2213-4020-1-00000 6232 TUE INSTUCTR STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-4020-4-45100 6232 TUE TITLE 1 TRAINING MEDIC	.00	.00	.00	.00	.00
10-2213-4040-1-00000 6232 FSE INSTUCTR STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-4040-4-45100 6232 FSE TITLE 1 TRAINING MEDIC	.00	.00	.00	.00	.00
10-2213-4050-1-00000 6232 JLE INSTUCTR STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-4060-1-00000 6232 WYE INSTUCTR STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-4060-4-45100 6232 WYE TITLE 1 TRAINING MEDIC	.00	.00	.00	.00	.00
10-2213-4070-1-00000 6232 LFE INSTUCTR STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-4080-1-00000 6232 CME INSTRUCT STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-4090-1-00000 6232 JWE INSTRUCT STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-5000-1-00000 6232 JNE INSTRUCT STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-5000-4-45100 6232 JNE TITLE 1 TRAINING MEDIC	.00	.00	.00	.00	.00
10-2213-5020-1-00000 6232 DYE INSTRUCT STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-5020-4-45100 6232 TITLE 1 INST STAFF TRNING	.00	.00	.00	.00	.00
10-2213-5030-1-00000 6232 WBE INSTRUCT STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-5030-4-45100 6232 WBE TITLE 1 TRAINING MEDIC	.00	.00	.00	.00	.00
10-2213-5040-1-00000 6232 CLE INSTRUCT STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-5070-1-00000 6232 SPE INSTRUCT STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-5070-4-45100 6232 SPE TITLE 1 TRAINING MEDIC	.00	.00	.00	.00	.00
10-2213-5080-1-00000 6232 VSE INSTRUCT STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-1040-1-00227 6312 TITLE IID ARRA COMP GRANT	.00	.00	.00	.00	.00
10-2213-1040-1-00230 6312 DEAF PROG STAFF TRAINING I	.00	.00	.00	.00	.00
10-2213-1040-1-00311 6312 ALL DIST PDC-EXCESS INSTRU	.00	.00	.00	.00	.00
10-2213-1040-1-00504 6312 ALL DIST 504 TRAINING INST	1,300.00	.00	.00	.00	1,300.00
10-2213-1040-1-12210 6312 LOCAL SPED STAFF TRAINING	5,000.00	.00	.00	2,225.00	2,775.00
10-2213-1040-4-46100 6312 TITLE IV INST STAFF TRAIN	60,000.00	.00	.00	.00	60,000.00
10-2213-1050-1-00117 6312 BSHS MENTAL HLTH PD INSTRU	28.00	.00	.00	27.78	.22
10-2213-1050-1-00119 6312 BSHS DIVERSITY INSTRUCTION	.00	.00	.00	850.00	-850.00
10-2213-1050-4-42701 6312 BSHS PERKINS BASIC SEC PD	2,500.00	.00	.00	.00	2,500.00
10-2213-1050-4-46100 6312 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-1060-1-00117 6312 BSFC MENTAL HEALTH INSTRUC	.00	.00	.00	.00	.00
10-2213-1060-4-42701 6312 PERKINS BASIC GRANT PD INS	2,400.00	.00	.00	.00	2,400.00
10-2213-1060-4-46100 6312 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-1075-1-00117 6312 BSS MENTAL HLTH PD INSTRUC	28.00	.00	.00	27.74	.26
10-2213-1075-1-00119 6312 BSSH S DIVERSITY INSTRUCTIO	.00	.00	.00	850.00	-850.00
10-2213-1075-4-42701 6312 BSHS PERKINS BASIC SEC PD	.00	.00	.00	.00	.00
10-2213-1075-4-46100 6312 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-3000-1-00117 6312 BHMS MENTAL HLTH PD INSTRU	28.00	.00	.00	27.78	.22
10-2213-3000-4-42701 6312 BHMS PERKINS BASIC SEC PD	1,200.00	.00	.00	.00	1,200.00
10-2213-3000-4-46100 6312 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-3060-1-00117 6312 MRMS MENTAL HLTH PD INSTRU	28.00	.00	.00	27.78	.22
10-2213-3060-4-42701 6312 MRMS PERKINS BASIC SEC PD	1,200.00	.00	.00	.00	1,200.00

SELECTION CRITERIA: ALL
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SORTED BY: FUND,FUNCTION,ACCOUNT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2213-3060-4-46100 6312 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-3080-1-00117 6312 DWMS MENTAL HLTH PD INSTRU	28.00	.00	.00	27.78	.22
10-2213-3080-4-42701 6312 DWMS PERKINS BASIC SEC PD	1,200.00	.00	.00	.00	1,200.00
10-2213-3080-4-46100 6312 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-3090-1-00117 6312 PKMS MENTAL HLTH PD INSTRU	.00	.00	.00	.00	.00
10-2213-3090-4-42701 6312 SVMS PERKINS BASIC SEC PD	2,400.00	.00	.00	.00	2,400.00
10-2213-3090-4-46100 6312 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-4015-1-00117 6312 LTEC MENTAL HLTH INSTRUCTI	.00	.00	.00	.00	.00
10-2213-4015-3-12810 6312 ECSE INSTR STAFF TRAINING	500.00	.00	.00	.00	500.00
10-2213-4020-1-00117 6312 TUE MENTAL HLTH PD INSTRUC	28.00	.00	.00	27.78	.22
10-2213-4020-1-00536 6312 TUE PLTW PROF DEV INSTRUC	.00	.00	.00	.00	.00
10-2213-4020-4-45100 6312 TUE TITLE 1 TRAINING INSTR	30,715.00	.00	.00	.00	30,715.00
10-2213-4020-4-46100 6312 TUE INST STAFF TRAINING IN	.00	.00	.00	.00	.00
10-2213-4040-1-00117 6312 FSE MENTAL HLTH PD INSTRUC	28.00	.00	.00	27.78	.22
10-2213-4040-1-00536 6312 FSE PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-4040-4-45100 6312 FSE TITLE 1 TRAINING INSTR	30,715.00	.00	.00	.00	30,715.00
10-2213-4040-4-46100 6312 FSE INST STAFF TRAINING IN	.00	.00	.00	.00	.00
10-2213-4050-1-00117 6312 JLE MENTAL HLTH PD INSTRUC	28.00	.00	.00	27.78	.22
10-2213-4050-1-00536 6312 JLE PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-4050-4-46100 6312 JLE INST STAFF TRAINING IN	.00	.00	.00	.00	.00
10-2213-4060-1-00117 6312 WYE MENTAL HLTH PD INSTRUC	28.00	.00	.00	27.78	.22
10-2213-4060-1-00536 6312 WYE PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-4060-4-45100 6312 WYE TITLE 1 TRAINING INSTR	30,715.00	.00	.00	.00	30,715.00
10-2213-4060-4-46100 6312 WYE INST STAFF TRAINING IN	.00	.00	.00	.00	.00
10-2213-4070-1-00117 6312 LFE MENTAL HLTH PD INSTRUC	28.00	.00	.00	27.78	.22
10-2213-4070-1-00536 6312 LFE PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-4070-4-46100 6312 LFE INST STAFF TRAINING IN	.00	.00	.00	.00	.00
10-2213-4080-1-00117 6312 CME MENTAL HLTH PD INSTRUC	28.00	.00	.00	27.78	.22
10-2213-4080-1-00536 6312 CME PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-4080-4-46100 6312 CME INST STAFF TRAINING IN	.00	.00	.00	.00	.00
10-2213-4090-1-00117 6312 JWE MENTAL HLTH PD INSTRUC	28.00	.00	.00	27.78	.22
10-2213-4090-1-00536 6312 JWE PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-4090-4-45100 6312 JWE TITLE 1 TRAINING INSTR	30,715.00	.00	.00	.00	30,715.00
10-2213-4090-4-46100 6312 JWE INST STAFF TRAINING IN	.00	.00	.00	.00	.00
10-2213-5000-1-00117 6312 JNE MENTAL HLTH PD INSTRUC	28.00	.00	.00	27.78	.22
10-2213-5000-1-00536 6312 JNE PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-5000-4-45100 6312 JNE TITLE 1 TRAINING INSTR	30,715.00	.00	.00	.00	30,715.00
10-2213-5000-4-46100 6312 JNE INST STAFF TRAINING IN	.00	.00	.00	.00	.00
10-2213-5020-1-00117 6312 DYE MENTAL HLTH PD INSTRUC	28.00	.00	.00	27.78	.22
10-2213-5020-1-00536 6312 DYE PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-5020-4-45100 6312 TITLE 1 INST STAFF TRNING	.00	.00	.00	.00	.00
10-2213-5020-4-46100 6312 DYE INST STAFF TRAINING IN	.00	.00	.00	.00	.00
10-2213-5030-1-00117 6312 WBE MENTAL HLTH PD INSTRUC	28.00	.00	.00	27.78	.22
10-2213-5030-1-00536 6312 WBE PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-5030-4-45100 6312 WBE TITLE 1 TRAINING INSTR	30,715.00	.00	.00	.00	30,715.00
10-2213-5030-4-46100 6312 WBE INST STAFF TRAINING IN	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 108
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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
 TOTALED ON: FUND
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2213-5040-1-00117 6312 CLE MENTAL HLTH PD INSTRUC	28.00	.00	.00	27.78	.22
10-2213-5040-1-00536 6312 CLE PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-5040-4-46100 6312 CLE INST STAFF TRAINING IN	.00	.00	.00	.00	.00
10-2213-5070-1-00117 6312 SPE MENTAL HLTH PD INSTRUC	28.00	.00	.00	27.78	.22
10-2213-5070-1-00536 6312 SPE PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-5070-4-45100 6312 SPE TITLE 1 TRAINING INSTR	30,710.00	.00	.00	.00	30,710.00
10-2213-5070-4-46100 6312 SPE INST STAFF TRAINING IN	.00	.00	.00	.00	.00
10-2213-5080-1-00117 6312 VSE MENTAL HLTH PD INSTRUC	28.00	.00	.00	27.78	.22
10-2213-5080-1-00536 6312 VSE PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-5080-4-46100 6312 VSE INST STAFF TRAINING IN	.00	.00	.00	.00	.00
10-2213-1020-1-00125 6319 VVHS TUITION REIMB OTHER P	400.00	400.00	.00	400.00	.00
10-2213-1040-1-00125 6319 ALL DIST INSTR STAFF OTHER	17,300.00	-9,916.80	.00	17,083.20	216.80
10-2213-1050-1-00125 6319 BSHS TUITION REIMB OTHER P	5,250.00	5,250.00	.00	5,250.00	.00
10-2213-1060-1-00125 6319 BSFC TUITION REIMB OTHER P	2,950.00	2,950.00	.00	2,950.00	.00
10-2213-1075-1-00125 6319 BSSHS TUITION REIMB OTHER	4,700.00	4,400.00	.00	4,400.00	300.00
10-2213-3000-1-00125 6319 BHMS TUITION REIMB OTHER P	1,850.00	1,850.00	.00	1,850.00	.00
10-2213-3060-1-00125 6319 MRMS TUITION REIMB OTHER P	1,450.00	1,450.00	.00	1,450.00	.00
10-2213-3080-1-00125 6319 DWMS TUITION REIMB OTHER P	1,500.00	1,500.00	.00	1,500.00	.00
10-2213-3090-1-00125 6319 PKMS TUITION REIMB OTHER P	1,600.00	1,600.00	.00	1,600.00	.00
10-2213-4015-1-00125 6319 LTEC TUITION REIMB OTHER P	400.00	400.00	.00	400.00	.00
10-2213-4020-1-00125 6319 TUE TUITION REIMB OTHER PR	1,150.00	1,150.00	.00	1,150.00	.00
10-2213-4040-1-00125 6319 FSE TUITION REIMB OTHER PR	1,900.00	1,900.00	.00	1,900.00	.00
10-2213-4050-1-00125 6319 JLE TUITION REIMB OTHER PR	1,200.00	1,200.00	.00	1,200.00	.00
10-2213-4060-1-00125 6319 WYE TUITION REIMB OTHER PR	800.00	800.00	.00	800.00	.00
10-2213-4070-1-00125 6319 LFE TUITION REIMB OTHER PR	.00	.00	.00	.00	.00
10-2213-4080-1-00125 6319 CME TUITION REIMB OTHER PR	1,750.00	1,750.00	.00	1,750.00	.00
10-2213-4090-1-00125 6319 JWE TUITION REIMB OTHER PR	1,200.00	1,200.00	.00	1,200.00	.00
10-2213-5000-1-00125 6319 JNE TUITION REIMB OTHER PR	750.00	750.00	.00	750.00	.00
10-2213-5020-1-00125 6319 DYE TUITION REIMB OTHER PR	550.00	550.00	.00	550.00	.00
10-2213-5030-1-00125 6319 WBE TUITION REIMB OTHER PR	700.00	700.00	.00	700.00	.00
10-2213-5040-1-00125 6319 CLE TUITION REIMB OTHER PR	800.00	800.00	.00	800.00	.00
10-2213-5070-1-00125 6319 SPE TUITION REIMB OTHER PR	1,400.00	1,400.00	.00	1,400.00	.00
10-2213-5080-1-00125 6319 VSE TUITION REIMB OTHER PR	400.00	400.00	.00	400.00	.00
10-2213-8450-1-00125 6319 PCC TUITION REIMB OTHER PR	.00	.00	.00	.00	.00
10-2213-0130-1-12210 6343 MDHP AUDIOLOGY STAFF TRAVE	1,000.00	.00	.00	178.00	822.00
10-2213-0230-1-12210 6343 DHH STAFF TRAINING STAFF T	5,000.00	.00	.00	390.00	4,610.00
10-2213-1040-1-12210 6343 LOCAL SPED STAFF TRAINING	16,525.00	50.00	.00	1,764.80	14,760.20
10-2213-1050-1-00117 6343 BSHS MENTAL HLTH PD STAFF	.00	.00	.00	.00	.00
10-2213-1075-1-00117 6343 BSS MENTAL HLTH PD STAFF T	.00	.00	.00	.00	.00
10-2213-3060-1-00117 6343 MRMS MENTAL HLTH PD STAFF	.00	.00	.00	.00	.00
10-2213-3080-1-00117 6343 DWMS MENTAL HLTH PD STAFF	.00	.00	.00	.00	.00
10-2213-4015-1-00117 6343 LTEC MENTAL HLTH STAFF TRA	.00	.00	.00	.00	.00
10-2213-4015-3-12810 6343 ECSE INSTR STAFF TRAINING	3,000.00	.00	.00	1,133.60	1,866.40
10-2213-4020-4-45100 6343 TUE TITLE 1 TRAINING STAFF	.00	.00	.00	.00	.00
10-2213-4040-4-45100 6343 FSE TITLE 1 TRAINING STAFF	.00	.00	.00	.00	.00
10-2213-4060-1-00117 6343 WYE MENTAL HLTH PD STAFF T	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2213-4060-4-45100 6343 WYE TITLE 1 TRAINING STAFF	.00	.00	.00	.00	.00
10-2213-4090-1-00117 6343 JWE MENTAL HLTH PD STAFF T	.00	.00	.00	.00	.00
10-2213-4090-4-45100 6343 JWE TITLE 1 TRAINING STAFF	.00	.00	.00	.00	.00
10-2213-5000-1-00117 6343 JNE MENTAL HLTH PD STAFF T	.00	.00	.00	.00	.00
10-2213-5000-4-45100 6343 JNE TITLE 1 TRAINING STAFF	.00	.00	.00	.00	.00
10-2213-5020-1-00117 6343 DYE MENTAL HLTH PD STAFF T	.00	.00	.00	.00	.00
10-2213-5020-4-45100 6343 TITLE 1 INST STAFF TRNING	.00	.00	.00	.00	.00
10-2213-5030-1-00117 6343 WBE MENTAL HLTH PD STAFF T	.00	.00	.00	.00	.00
10-2213-5030-4-45100 6343 WBE TITLE 1 TRAINING STAFF	.00	.00	.00	.00	.00
10-2213-5040-1-00117 6343 CLE MENTAL HLTH PD STAFF T	.00	.00	.00	.00	.00
10-2213-5070-4-45100 6343 SPE TITLE 1 TRAINING STAFF	.00	.00	.00	.00	.00
10-2213-5080-1-00117 6343 VSE MENTAL HLTH PD STAFF T	.00	.00	.00	.00	.00
10-2213-1050-4-46100 6391 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-1060-4-46100 6391 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-1075-4-46100 6391 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-3000-4-46100 6391 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-3060-4-46100 6391 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-3080-4-46100 6391 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-3090-4-46100 6391 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-4020-4-46100 6391 TUE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-4040-4-46100 6391 FSE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-4050-4-46100 6391 JLE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-4060-4-46100 6391 WYE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-4070-4-46100 6391 LFE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-4080-4-46100 6391 CME INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-4090-4-46100 6391 JWE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-5000-4-46100 6391 JNE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-5020-4-46100 6391 DYE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-5030-4-46100 6391 WBE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-5040-4-46100 6391 CLE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-5070-4-46100 6391 SPE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-5080-4-46100 6391 VSE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-1040-1-00227 6411 TITLE IID ARRA COMP GRANT	.00	.00	.00	.00	.00
10-2213-1040-4-46100 6411 TITLE IV INST STAFF TRAIN	12,500.00	.00	.00	.00	12,500.00
10-2213-3000-4-46100 6411 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-3060-4-46100 6411 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-3080-4-46100 6411 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-3090-4-46100 6411 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-4020-4-45100 6411 TUE TITLE 1 TRAINING SUPPL	28,571.00	.00	.00	.00	28,571.00
10-2213-4020-4-46100 6411 TUE INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2213-4040-4-45100 6411 FSE TITLE 1 TRAINING SUPPL	28,571.00	.00	.00	.00	28,571.00
10-2213-4040-4-46100 6411 FSE INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2213-4050-4-46100 6411 JLE INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2213-4060-4-45100 6411 WYE TITLE 1 TRAINING SUPPL	28,571.00	.00	.00	.00	28,571.00
10-2213-4060-4-46100 6411 WYE INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2213-4070-4-46100 6411 LFE INST STAFF TRAINING SU	.00	.00	.00	.00	.00

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10-2213-4080-4-46100 6411 CME INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2213-4090-4-45100 6411 JWE TITLE 1 TRAINING SUPPL	28,571.00	.00	.00	.00	28,571.00
10-2213-4090-4-46100 6411 JWE INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2213-5000-4-45100 6411 JNE TITLE 1 TRAINING SUPPL	28,571.00	.00	.00	.00	28,571.00
10-2213-5000-4-46100 6411 JNE INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2213-5020-4-45100 6411 TITLE 1 INST STAFF TRNING	.00	.00	.00	.00	.00
10-2213-5020-4-46100 6411 DYE INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2213-5030-4-45100 6411 WBE TITLE 1 TRAINING SUPPL	28,571.00	.00	.00	.00	28,571.00
10-2213-5030-4-46100 6411 WBE INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2213-5040-4-46100 6411 CLE INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2213-5070-4-45100 6411 SPE TITLE 1 TRAINING SUPPL	28,574.00	.00	.00	.00	28,574.00
10-2213-5070-4-46100 6411 SPE INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2213-5080-4-46100 6411 VSE INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2214-1040-1-00000 6131 ALL DIST PROFESSIONAL DEV	.00	.00	.00	.00	.00
10-2214-1040-1-00311 6131 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
10-2214-5080-1-00311 6131 VSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-1040-1-00311 6161 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
10-2214-4040-1-00311 6161 FSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-1020-1-00311 6211 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	.00	.00
10-2214-1040-1-00000 6211 ALL DIST PROFESSIONAL DEV	.00	.00	.00	.00	.00
10-2214-1040-1-00311 6211 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
10-2214-1050-1-00311 6211 BSHS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-1060-1-00311 6211 BSFC PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-1075-1-00311 6211 BSSHs PROF DEV PDC DEV CO	.00	.00	.00	.00	.00
10-2214-3000-1-00311 6211 BHMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-3060-1-00311 6211 MRMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-3080-1-00311 6211 DWMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-4015-1-00311 6211 SSC PROFESSIONAL DEV-PDC R	.00	.00	.00	.00	.00
10-2214-4020-1-00311 6211 TUE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4040-1-00311 6211 FSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4050-1-00311 6211 JLE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4060-1-00311 6211 WYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4070-1-00311 6211 LFE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4080-1-00311 6211 CME PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4090-1-00311 6211 JWE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5000-1-00311 6211 JNE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5020-1-00311 6211 DYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5030-1-00311 6211 WBE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5040-1-00311 6211 CLE PROF DEV-PDC DEV COM R	.00	.00	.00	.00	.00
10-2214-5080-1-00311 6211 VSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-1020-1-00311 6221 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	.00	.00
10-2214-1040-1-00000 6221 ALL DIST PROFESSIONAL DEV	.00	.00	.00	.00	.00
10-2214-1040-1-00311 6221 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
10-2214-1050-1-00311 6221 BSHS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-3090-1-00311 6221 PKMS PROF DEV-PDC COM RETI	.00	.00	.00	.00	.00
10-2214-4020-1-00311 6221 TUE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00

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10-2214-4040-1-00311 6221 FSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4050-1-00311 6221 JLE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5020-1-00311 6221 DYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5030-1-00311 6221 WBE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5070-1-00311 6221 SPE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5080-1-00311 6221 VSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-1020-1-00311 6231 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	.00	.00
10-2214-1040-1-00000 6231 ALL DIST PROFESSIONAL DEV	.00	.00	.00	.00	.00
10-2214-1040-1-00311 6231 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
10-2214-1050-1-00311 6231 BSHS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-1060-1-00311 6231 BSFC PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-1075-1-00311 6231 BSSHS PROF DEV PDC DEV CO	.00	.00	.00	.00	.00
10-2214-3000-1-00311 6231 BHMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-3060-1-00311 6231 MRMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-3080-1-00311 6231 DWMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-3090-1-00311 6231 PKMS PROF DEV-PDC COM OASD	.00	.00	.00	.00	.00
10-2214-4015-1-00311 6231 SSC PROFESSIONAL DEV-PDC O	.00	.00	.00	.00	.00
10-2214-4020-1-00311 6231 TUE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4040-1-00311 6231 FSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4050-1-00311 6231 JLE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4060-1-00311 6231 WYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4070-1-00311 6231 LFE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4080-1-00311 6231 CME PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4090-1-00311 6231 JWE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5000-1-00311 6231 JNE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5020-1-00311 6231 DYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5030-1-00311 6231 WBE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5040-1-00311 6231 CLE PROF DEV-PDC DEV COM O	.00	.00	.00	.00	.00
10-2214-5070-1-00311 6231 SPE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5080-1-00311 6231 VSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-1020-1-00311 6232 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	.00	.00
10-2214-1040-1-00000 6232 ALL DIST PROFESSIONAL DEV	.00	.00	.00	.00	.00
10-2214-1040-1-00311 6232 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
10-2214-1050-1-00311 6232 BSHS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-1060-1-00311 6232 BSFC PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-1075-1-00311 6232 BSSHS PROF DEV PDC DEV CO	.00	.00	.00	.00	.00
10-2214-3000-1-00311 6232 BHMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-3060-1-00311 6232 MRMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-3080-1-00311 6232 DWMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-3090-1-00311 6232 PKMS PROF DEV-PDC COM MEDI	.00	.00	.00	.00	.00
10-2214-4015-1-00311 6232 SSC PROFESSIONAL DEV-PDC M	.00	.00	.00	.00	.00
10-2214-4020-1-00311 6232 TUE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4040-1-00311 6232 FSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4050-1-00311 6232 JLE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4060-1-00311 6232 WYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4070-1-00311 6232 LFE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2214-4080-1-00311 6232 CME PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4090-1-00311 6232 JWE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5000-1-00311 6232 JNE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5020-1-00311 6232 DYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5030-1-00311 6232 WBE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5040-1-00311 6232 CLE PROF DEV-PDC DEV COM M	.00	.00	.00	.00	.00
10-2214-5070-1-00311 6232 SPE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5080-1-00311 6232 VSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-1040-1-00311 6233 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
10-2214-1050-1-00311 6233 BSHS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-1060-1-00311 6233 BSFC PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-1075-1-00311 6233 BSSHS PROF DEV PDC DEV CO	.00	.00	.00	.00	.00
10-2214-3000-1-00311 6233 BHMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-3060-1-00311 6233 MRMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-3080-1-00311 6233 DWMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-4015-1-00311 6233 SSC PROFESSIONAL DEV-PDC M	.00	.00	.00	.00	.00
10-2214-4020-1-00311 6233 TUE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4040-1-00311 6233 FSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4050-1-00311 6233 JLE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4060-1-00311 6233 WYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4070-1-00311 6233 LFE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4080-1-00311 6233 CME PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4090-1-00311 6233 JWE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5000-1-00311 6233 JNE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5020-1-00311 6233 DYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5030-1-00311 6233 WBE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5040-1-00311 6233 CLE PROF DEV-PDC DEV COM M	.00	.00	.00	.00	.00
10-2214-5070-1-00311 6233 SPE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5080-1-00311 6233 VSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-1040-1-00311 6241 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
10-2214-1040-1-00311 6242 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
10-2214-4050-1-00311 6243 JLE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-1020-1-00311 6312 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	.00	.00
10-2214-1040-1-00311 6312 ALL DIST PROF DEV-PDC COM	103,140.00	.00	50,400.00	.00	52,740.00
10-2214-1050-1-00311 6312 BSHS PROF DEV-PDC DEV COM	5,000.00	.00	.00	.00	5,000.00
10-2214-1060-1-00311 6312 BSFC PROF DEV-PDC DEV COM	5,000.00	.00	.00	.00	5,000.00
10-2214-1075-1-00311 6312 BSSHS PROF DEV PDC DEV CO	5,000.00	.00	.00	.00	5,000.00
10-2214-3000-1-00311 6312 BHMS PROF DEV-PDC DEV COM	4,000.00	.00	.00	2,764.71	1,235.29
10-2214-3060-1-00311 6312 MRMS PROF DEV-PDC DEV COM	4,000.00	.00	.00	2,764.71	1,235.29
10-2214-3080-1-00311 6312 DWMS PROF DEV-PDC DEV COM	4,000.00	.00	.00	2,764.71	1,235.29
10-2214-3090-1-00311 6312 PKMS PROF DEV-PDC COM INST	4,000.00	.00	.00	2,764.64	1,235.36
10-2214-4015-1-00311 6312 SSC PROFESSIONAL DEV-PDC I	.00	.00	.00	.00	.00
10-2214-4020-1-00311 6312 TUE PROF DEV-PDC DEV COMM	5,000.00	.00	.00	4,239.71	760.29
10-2214-4040-1-00311 6312 FSE PROF DEV-PDC DEV COMM	7,880.00	.00	.00	7,119.71	760.29
10-2214-4050-1-00311 6312 JLE PROF DEV-PDC DEV COMM	7,880.00	.00	.00	7,119.71	760.29
10-2214-4060-1-00311 6312 WYE PROF DEV-PDC DEV COMM	7,880.00	.00	.00	7,119.71	760.29

POWERSCHOOL
 DATE: 01/12/2021
 TIME: 11:35:59

BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 113
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 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2214-4070-1-00311 6312 LFE PROF DEV-PDC DEV COMM	7,880.00	.00	.00	7,119.71	760.29
10-2214-4080-1-00311 6312 CME PROF DEV-PDC DEV COMM	5,000.00	.00	.00	4,239.71	760.29
10-2214-4090-1-00311 6312 JWE PROF DEV-PDC DEV COMM	7,880.00	.00	.00	7,119.71	760.29
10-2214-5000-1-00311 6312 JNE PROF DEV-PDC DEV COMM	7,880.00	.00	.00	7,119.71	760.29
10-2214-5020-1-00311 6312 DYE PROF DEV-PDC DEV COMM	7,880.00	.00	.00	7,119.71	760.29
10-2214-5030-1-00311 6312 WBE PROF DEV-PDC DEV COMM	7,880.00	.00	.00	7,119.71	760.29
10-2214-5040-1-00311 6312 CLE PROF DEV-PDC DEV COM I	7,880.00	.00	.00	7,119.71	760.29
10-2214-5070-1-00311 6312 SPE PROF DEV-PDC DEV COMM	7,880.00	.00	.00	7,119.71	760.29
10-2214-5080-1-00311 6312 VSE PROF DEV-PDC DEV COMM	5,000.00	.00	.00	4,239.71	760.29
10-2214-8350-1-00311 6312 PAT PROF DEV-PDC-COM INSTR	.00	.00	.00	.00	.00
10-2214-1020-1-00311 6319 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	.00	.00
10-2214-1040-1-00211 6319 ELEM ALL DIST 1% PD OTHER	.00	.00	.00	.00	.00
10-2214-1040-1-00311 6319 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
10-2214-1040-1-00411 6319 SECONDARY ALL DIST 1% PD O	.00	.00	.00	.00	.00
10-2214-1050-1-00311 6319 BSFS PROF DEV-PDC DEV COM	5,000.00	.00	.00	2,776.50	2,223.50
10-2214-1060-1-00311 6319 BSFC PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-1075-1-00311 6319 BSSH PROF DEV PDC DEV CO	5,000.00	875.00	.00	2,423.00	2,577.00
10-2214-3000-1-00311 6319 BHMS PROF DEV-PDC DEV COM	500.00	.00	.00	.00	500.00
10-2214-3060-1-00311 6319 MRMS PROF DEV-PDC DEV COM	500.00	.00	.00	.00	500.00
10-2214-3080-1-00311 6319 DWMS PROF DEV-PDC DEV COM	5,000.00	.00	.00	.00	5,000.00
10-2214-3090-1-00311 6319 PKMS PROF DEV-PDC COM OTH	500.00	.00	.00	.00	500.00
10-2214-4015-1-00311 6319 SSC PROFESSIONAL DEV-PDC O	.00	.00	.00	.00	.00
10-2214-4020-1-00311 6319 TUE PROF DEV-PDC DEV COMM	1,000.00	.00	.00	.00	1,000.00
10-2214-4040-1-00311 6319 FSE PROF DEV-PDC DEV COMM	1,000.00	.00	.00	.00	1,000.00
10-2214-4050-1-00311 6319 JLE PROF DEV-PDC DEV COMM	1,000.00	.00	.00	.00	1,000.00
10-2214-4060-1-00311 6319 WYE PROF DEV-PDC DEV COMM	1,000.00	.00	.00	.00	1,000.00
10-2214-4070-1-00311 6319 LFE PROF DEV-PDC DEV COMM	1,000.00	.00	.00	.00	1,000.00
10-2214-4080-1-00311 6319 CME PROF DEV-PDC DEV COMM	1,000.00	.00	.00	.00	1,000.00
10-2214-4090-1-00311 6319 JWE PROF DEV-PDC DEV COMM	1,000.00	.00	.00	.00	1,000.00
10-2214-5000-1-00311 6319 JNE PROF DEV-PDC DEV COMM	1,000.00	.00	.00	.00	1,000.00
10-2214-5020-1-00311 6319 DYE PROF DEV-PDC DEV COMM	1,000.00	.00	.00	.00	1,000.00
10-2214-5030-1-00311 6319 WBE PROF DEV-PDC DEV COMM	1,000.00	.00	.00	.00	1,000.00
10-2214-5040-1-00311 6319 CLE PROF DEV-PDC DEV COM O	1,000.00	.00	.00	.00	1,000.00
10-2214-5070-1-00311 6319 SPE PROF DEV-PDC DEV COMM	1,000.00	.00	.00	.00	1,000.00
10-2214-5080-1-00311 6319 VSE PROF DEV-PDC DEV COMM	1,000.00	.00	.00	.00	1,000.00
10-2214-8050-1-00311 6319 LTEC PROF DEV OTHER PROF &	1,000.00	.00	.00	.00	1,000.00
10-2214-1020-1-00311 6343 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	.00	.00
10-2214-1040-1-00211 6343 ELEM ALL DIST 1% PD STAFF	5,000.00	.00	.00	-515.00	5,515.00
10-2214-1040-1-00411 6343 SECONDARY ALL DIST 1% PD S	4,000.00	.00	.00	.00	4,000.00
10-2214-1050-1-00311 6343 BSFS PROF DEV-PDC DEV COM	10,000.00	.00	.00	.00	10,000.00
10-2214-1060-1-00311 6343 BSFC PROF DEV-PDC DEV COM	5,000.00	.00	.00	.00	5,000.00
10-2214-1075-1-00311 6343 BSSH PROF DEV PDC DEV CO	10,000.00	.00	.00	.00	10,000.00
10-2214-3000-1-00311 6343 BHMS PROF DEV-PDC DEV COM	4,000.00	.00	.00	.00	4,000.00
10-2214-3060-1-00311 6343 MRMS PROF DEV-PDC DEV COM	4,000.00	.00	.00	.00	4,000.00
10-2214-3080-1-00311 6343 DWMS PROF DEV-PDC DEV COM	4,000.00	.00	.00	.00	4,000.00
10-2214-3090-1-00311 6343 PKMS PROF DEV-PDC COM STAF	4,000.00	.00	.00	.00	4,000.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

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 TOTALED ON: FUND
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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2214-4020-1-00311 6343 TUE PROF DEV-PDC DEV COMM	500.00	.00	.00	.00	500.00
10-2214-4040-1-00311 6343 FSE PROF DEV-PDC DEV COMM	500.00	.00	.00	.00	500.00
10-2214-4050-1-00311 6343 JLE PROF DEV-PDC DEV COMM	500.00	.00	.00	.00	500.00
10-2214-4060-1-00311 6343 WYE PROF DEV-PDC DEV COMM	500.00	.00	.00	.00	500.00
10-2214-4070-1-00311 6343 LFE PROF DEV-PDC DEV COMM	500.00	.00	.00	.00	500.00
10-2214-4080-1-00311 6343 CME PROF DEV-PDC DEV COMM	500.00	.00	.00	.00	500.00
10-2214-4090-1-00311 6343 JWE PROF DEV-PDC DEV COMM	500.00	.00	.00	.00	500.00
10-2214-5000-1-00311 6343 JNE PROF DEV-PDC DEV COMM	500.00	.00	.00	.00	500.00
10-2214-5020-1-00311 6343 DYE PROF DEV-PDC DEV COMM	500.00	.00	.00	.00	500.00
10-2214-5030-1-00311 6343 WBE PROF DEV-PDC DEV COMM	500.00	.00	.00	.00	500.00
10-2214-5040-1-00311 6343 CLE PROF DEV-PDC DEV COM S	500.00	.00	.00	.00	500.00
10-2214-5070-1-00311 6343 SPE PROF DEV-PDC DEV COMM	500.00	.00	.00	.00	500.00
10-2214-5080-1-00311 6343 VSE PROF DEV-PDC DEV COMM	500.00	.00	.00	.00	500.00
10-2214-4040-1-00311 6391 FSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5020-1-00311 6391 DYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-1040-1-00211 6411 ELEM ALL DIST 1% PD SUPPLI	1,000.00	.00	.00	.00	1,000.00
10-2214-1040-1-00311 6411 ALL DIST PROF DEV-PDC COM	9,800.00	.00	.00	.00	9,800.00
10-2214-1050-1-00311 6411 BSHS PROF DEV-PDC DEV COM	100.00	290.00	.00	300.00	-200.00
10-2214-1060-1-00311 6411 BSFC PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-1075-1-00311 6411 BSSHS PROF DEV PDC DEV CO	100.00	269.65	.00	279.65	-179.65
10-2214-3000-1-00311 6411 BHMS PROF DEV-PDC DEV COM	2,850.00	.00	2,750.00	20.00	80.00
10-2214-3060-1-00311 6411 MRMS PROF DEV-PDC DEV COM	2,850.00	.00	2,750.00	10.00	90.00
10-2214-3080-1-00311 6411 DWMS PROF DEV-PDC DEV COM	2,850.00	.00	2,750.00	5.00	95.00
10-2214-3090-1-00311 6411 PKMS PROF DEV-PDC COM SUPP	2,850.00	.00	2,750.00	10.00	90.00
10-2214-4015-1-00311 6411 SSC PROFESSIONAL DEV-PDC S	.00	.00	.00	.00	.00
10-2214-4020-1-00311 6411 TUE PROF DEV-PDC DEV COMM	100.00	.00	.00	5.00	95.00
10-2214-4040-1-00311 6411 FSE PROF DEV-PDC DEV COMM	100.00	.00	.00	5.00	95.00
10-2214-4050-1-00311 6411 JLE PROF DEV-PDC DEV COMM	100.00	.00	.00	.00	100.00
10-2214-4060-1-00311 6411 WYE PROF DEV-PDC DEV COMM	100.00	.00	.00	.00	100.00
10-2214-4070-1-00311 6411 LFE PROF DEV-PDC DEV COMM	100.00	.00	.00	.00	100.00
10-2214-4080-1-00311 6411 CME PROF DEV-PDC DEV COMM	100.00	.00	.00	.00	100.00
10-2214-4090-1-00311 6411 JWE PROF DEV-PDC DEV COMM	100.00	.00	.00	5.00	95.00
10-2214-5000-1-00311 6411 JNE PROF DEV-PDC DEV COMM	100.00	.00	.00	5.00	95.00
10-2214-5020-1-00311 6411 DYE PROF DEV-PDC DEV COMM	100.00	.00	.00	5.00	95.00
10-2214-5030-1-00311 6411 WBE PROF DEV-PDC DEV COMM	100.00	.00	.00	5.00	95.00
10-2214-5040-1-00311 6411 CLE PROF DEV-PDC DEV COM S	100.00	.00	.00	10.00	90.00
10-2214-5070-1-00311 6411 SPE PROF DEV-PDC DEV COMM	100.00	.00	.00	.00	100.00
10-2214-5080-1-00311 6411 VSE PROF DEV-PDC DEV COMM	100.00	.00	.00	10.00	90.00
10-2222-1075-1-00000 6121 BSSHS MEDIA SERVICES SUBST	.00	.00	.00	.00	.00
10-2222-1020-1-00000 6151 BSMS MEDIA SERVICES CLASSI	.00	.00	.00	.00	.00
10-2222-1050-1-00000 6151 BSMS MEDIA SERVICES CLASSI	.00	.00	.00	.00	.00
10-2222-1060-1-00000 6151 BSFC MEDIA SERVICES CLASSI	.00	.00	.00	.00	.00
10-2222-1075-1-00000 6151 BSSHS MEDIA SERVICES CLASS	.00	.00	.00	.00	.00
10-2222-3000-1-00000 6151 BHMS MEDIA SERVICES CLASSI	.00	.00	.00	.00	.00
10-2222-3060-1-00000 6151 MRMS MEDIA SERVICES CLASSI	.00	.00	.00	.00	.00
10-2222-3080-1-00000 6151 DWMS MEDIA SERVICES CLASSI	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2222-3090-1-00000 6151 PKMS MEDIA SERVICES CLASSI	.00	.00	.00	.00	.00
10-2222-4020-1-00000 6151 TUE MEDIA SERVICES CLASSIF	7,893.50	657.78	5,262.34	1,644.45	986.71
10-2222-4040-1-00000 6151 FSE MEDIA SERVICES CLASSIF	9,684.00	807.00	6,456.00	2,017.50	1,210.50
10-2222-4050-1-00000 6151 JLE MEDIA SERVICES CLASSIF	9,684.00	758.22	6,065.78	1,895.55	1,722.67
10-2222-4060-1-00000 6151 WYE MEDIA SERVICES CLASSIF	20,011.00	1,667.58	13,340.68	4,168.95	2,501.37
10-2222-4070-1-00000 6151 LFE MEDIA SERVICES CLASSIF	9,684.00	758.24	6,065.79	1,895.60	1,722.61
10-2222-4080-1-00000 6151 CME MEDIA SERVICES CLASSIF	.00	763.88	6,110.92	1,909.70	-8,020.62
10-2222-4090-1-00000 6151 JWE MEDIA SERVICES CLASSIF	11,064.50	922.04	7,376.34	2,305.10	1,383.06
10-2222-5000-1-00000 6151 JNE MEDIA SERVICES CLASSIF	7,893.50	657.80	5,262.34	1,644.50	986.66
10-2222-5020-1-00000 6151 DYE MEDIA SERVICES CLASSIF	.00	763.86	6,110.91	1,909.65	-8,020.56
10-2222-5030-1-00000 6151 WBE MEDIA SERVICES CLASSIF	11,064.50	922.04	7,376.34	2,305.10	1,383.06
10-2222-5040-1-00000 6151 CLE MEDIA SERVICES CLASSIF	9,684.00	807.00	6,456.00	2,017.50	1,210.50
10-2222-5070-1-00000 6151 SPE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6151 VSE MEDIA SERVICES CLASSIF	20,583.00	1,715.26	13,721.96	4,288.15	2,572.89
10-2222-1050-1-00000 6152 BSHS MEDIA SERVICES INSTRU	.00	.00	.00	.00	.00
10-2222-3080-1-00000 6152 DWMS MEDIA SERVICES INSTRU	.00	.00	.00	.00	.00
10-2222-4080-1-00000 6152 CME MEDIA SERVICES INSTRUC	.00	.00	.00	.00	.00
10-2222-4090-1-00000 6152 JWE MEDIA SERVICES INSTRUC	.00	.00	.00	.00	.00
10-2222-4020-1-00000 6153 TUE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-4040-1-00000 6153 FSE MEDIA SERVICES CLASSIF	.00	90.00	.00	90.00	-90.00
10-2222-4050-1-00000 6153 JLE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-4060-1-00000 6153 WYE MEDIA SERVICES CLASSIF	.00	270.00	.00	270.00	-270.00
10-2222-4070-1-00000 6153 LFE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-4080-1-00000 6153 CME MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-4090-1-00000 6153 JWE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5000-1-00000 6153 JNE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5020-1-00000 6153 DYE MEDIA SERVICES CLASSIF	.00	225.00	.00	225.00	-225.00
10-2222-5030-1-00000 6153 WBE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5040-1-00000 6153 CLE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5070-1-00000 6153 SPE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6153 VSE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-1050-1-00000 6161 BSHS MEDIA SERVICES CLASSI	8,135.55	1,084.74	.00	2,605.80	5,529.75
10-2222-1075-1-00000 6161 BSSH MEDIA SERVICES CLASS	7,518.00	.00	.00	.00	7,518.00
10-2222-4020-1-00000 6162 TUE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-4040-1-00000 6162 FSE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-4050-1-00000 6162 JLE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-4060-1-00000 6162 WYE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-4070-1-00000 6162 LFE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-4080-1-00000 6162 CME MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-4090-1-00000 6162 JWE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5000-1-00000 6162 JNE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5020-1-00000 6162 DYE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5030-1-00000 6162 WBE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5040-1-00000 6162 CLE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5070-1-00000 6162 SPE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6162 VSE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2222-1040-1-00000 6171 ALL DIST MEDIA SERVICES CL	.00	.00	.00	.00	.00
10-2222-1050-1-00000 6211 BSHS MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-1060-1-00000 6211 BSFC MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-1075-1-00000 6211 BSSHS MEDIA SERVICES RETIR	.00	.00	.00	.00	.00
10-2222-3000-1-00000 6211 BHMS MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-3060-1-00000 6211 MRMS MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-3080-1-00000 6211 DWMS MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-3090-1-00000 6211 PKMS MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-4020-1-00000 6211 TUE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-4040-1-00000 6211 FSE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-4050-1-00000 6211 JLE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-4060-1-00000 6211 WYE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-4070-1-00000 6211 LFE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-4080-1-00000 6211 CME MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-4090-1-00000 6211 JWE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-5000-1-00000 6211 JNE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-5020-1-00000 6211 DYE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-5030-1-00000 6211 WBE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-5040-1-00000 6211 CLE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-5070-1-00000 6211 SPE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6211 VSE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-1020-1-00000 6221 BSHS MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-1050-1-00000 6221 BSHS MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-1060-1-00000 6221 BSFC MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-1075-1-00000 6221 BSSHS MEDIA SERVICES RETIR	.00	.00	.00	.00	.00
10-2222-3000-1-00000 6221 BHMS MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-3060-1-00000 6221 MRMS MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-3080-1-00000 6221 DWMS MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-3090-1-00000 6221 PKMS MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-4020-1-00000 6221 TUE MEDIA SERVICES RETIREM	541.49	45.12	.00	112.80	428.69
10-2222-4040-1-00000 6221 FSE MEDIA SERVICES RETIREM	901.70	77.56	.00	194.23	707.47
10-2222-4050-1-00000 6221 JLE MEDIA SERVICES RETIREM	1,205.99	74.44	.00	180.27	1,025.72
10-2222-4060-1-00000 6221 WYE MEDIA SERVICES RETIREM	1,917.92	159.90	.00	400.53	1,517.39
10-2222-4070-1-00000 6221 LFE MEDIA SERVICES RETIREM	1,205.99	74.44	.00	180.26	1,025.73
10-2222-4080-1-00000 6221 CME MEDIA SERVICES RETIREM	.00	74.83	.00	153.43	-153.43
10-2222-4090-1-00000 6221 JWE MEDIA SERVICES RETIREM	1,035.11	85.68	.00	214.49	820.62
10-2222-5000-1-00000 6221 JNE MEDIA SERVICES RETIREM	541.50	45.12	.00	112.80	428.70
10-2222-5020-1-00000 6221 DYE MEDIA SERVICES RETIREM	.00	74.83	.00	153.43	-153.43
10-2222-5030-1-00000 6221 WBE MEDIA SERVICES RETIREM	1,035.10	85.68	.00	214.49	820.61
10-2222-5040-1-00000 6221 CLE MEDIA SERVICES RETIREM	901.71	77.56	.00	194.23	707.48
10-2222-5070-1-00000 6221 SPE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6221 VSE MEDIA SERVICES RETIREM	1,957.16	163.68	.00	409.20	1,547.96
10-2222-1020-1-00000 6231 BSHS MEDIA SERVICES OASDI	.00	.00	.00	.00	.00
10-2222-1040-1-00000 6231 ALL DIST MEDIA SERVICES OA	.00	.00	.00	.00	.00
10-2222-1050-1-00000 6231 BSHS MEDIA SERVICES OASDI	504.40	67.25	.00	161.56	342.84
10-2222-1060-1-00000 6231 BSFC MEDIA SERVICES OASDI	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2222-1075-1-00000 6231 BSSHS MEDIA SERVICES OASDI	466.12	.00	.00	.00	466.12
10-2222-3000-1-00000 6231 BHMS MEDIA SERVICES OASDI	.00	.00	.00	.00	.00
10-2222-3060-1-00000 6231 MRMS MEDIA SERVICES OASDI	.00	.00	.00	.00	.00
10-2222-3080-1-00000 6231 DWMS MEDIA SERVICES OASDI	.00	.00	.00	.00	.00
10-2222-3090-1-00000 6231 PKMS MEDIA SERVICES OASDI	.00	.00	.00	.00	.00
10-2222-4020-1-00000 6231 TUE MEDIA SERVICES OASDI O	489.39	40.78	.00	101.95	387.44
10-2222-4040-1-00000 6231 FSE MEDIA SERVICES OASDI O	600.41	55.01	.00	129.14	471.27
10-2222-4050-1-00000 6231 JLE MEDIA SERVICES OASDI O	600.41	46.68	.00	117.08	483.33
10-2222-4060-1-00000 6231 WYE MEDIA SERVICES OASDI O	1,240.68	112.90	.00	258.12	982.56
10-2222-4070-1-00000 6231 LFE MEDIA SERVICES OASDI O	600.41	46.68	.00	117.06	483.35
10-2222-4080-1-00000 6231 CME MEDIA SERVICES OASDI O	.00	47.36	.00	118.40	-118.40
10-2222-4090-1-00000 6231 JWE MEDIA SERVICES OASDI O	686.00	54.08	.00	119.61	566.39
10-2222-5000-1-00000 6231 JNE MEDIA SERVICES OASDI O	489.40	40.78	.00	101.95	387.45
10-2222-5020-1-00000 6231 DYE MEDIA SERVICES OASDI O	.00	61.31	.00	132.35	-132.35
10-2222-5030-1-00000 6231 WBE MEDIA SERVICES OASDI O	686.00	54.06	.00	119.56	566.44
10-2222-5040-1-00000 6231 CLE MEDIA SERVICES OASDI O	600.41	49.42	.00	123.52	476.89
10-2222-5070-1-00000 6231 SPE MEDIA SERVICES OASDI O	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6231 VSE MEDIA SERVICES OASDI O	1,276.15	98.40	.00	247.10	1,029.05
10-2222-1020-1-00000 6232 BSMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-1040-1-00000 6232 ALL DIST MEDIA SERVICES ME	.00	.00	.00	.00	.00
10-2222-1050-1-00000 6232 BSMS MEDIA SERVICES MEDICA	117.97	15.73	.00	37.78	80.19
10-2222-1060-1-00000 6232 BSFC MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-1075-1-00000 6232 BSSHS MEDIA SERVICES MEDIC	109.01	.00	.00	.00	109.01
10-2222-3000-1-00000 6232 BHMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-3060-1-00000 6232 MRMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-3080-1-00000 6232 DWMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-3090-1-00000 6232 PKMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-4020-1-00000 6232 TUE MEDIA SERVICES MEDICAR	114.45	9.54	.00	23.85	90.60
10-2222-4040-1-00000 6232 FSE MEDIA SERVICES MEDICAR	140.42	12.87	.00	30.21	110.21
10-2222-4050-1-00000 6232 JLE MEDIA SERVICES MEDICAR	140.42	10.92	.00	27.39	113.03
10-2222-4060-1-00000 6232 WYE MEDIA SERVICES MEDICAR	290.16	26.41	.00	60.37	229.79
10-2222-4070-1-00000 6232 LFE MEDIA SERVICES MEDICAR	140.42	10.92	.00	27.38	113.04
10-2222-4080-1-00000 6232 CME MEDIA SERVICES MEDICAR	.00	11.08	.00	27.70	-27.70
10-2222-4090-1-00000 6232 JWE MEDIA SERVICES MEDICAR	160.44	12.64	.00	27.96	132.48
10-2222-5000-1-00000 6232 JNE MEDIA SERVICES MEDICAR	114.46	9.54	.00	23.85	90.61
10-2222-5020-1-00000 6232 DYE MEDIA SERVICES MEDICAR	.00	14.35	.00	30.97	-30.97
10-2222-5030-1-00000 6232 WBE MEDIA SERVICES MEDICAR	160.43	12.64	.00	27.95	132.48
10-2222-5040-1-00000 6232 CLE MEDIA SERVICES MEDICAR	140.42	11.56	.00	28.90	111.52
10-2222-5070-1-00000 6232 SPE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6232 VSE MEDIA SERVICES MEDICAR	298.45	23.02	.00	57.79	240.66
10-2222-1050-1-00000 6233 BSMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-1060-1-00000 6233 BSFC MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-1075-1-00000 6233 BSSHS MEDIA SERVICES MEDIC	.00	.00	.00	.00	.00
10-2222-3000-1-00000 6233 BHMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-3060-1-00000 6233 MRMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-3080-1-00000 6233 DWMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2222-3090-1-00000 6233 PKMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-4020-1-00000 6233 TUE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-4040-1-00000 6233 FSE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-4050-1-00000 6233 JLE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-4060-1-00000 6233 WYE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-4070-1-00000 6233 LFE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-4080-1-00000 6233 CME MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-4090-1-00000 6233 JWE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-5000-1-00000 6233 JNE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-5020-1-00000 6233 DYE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-5030-1-00000 6233 WBE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-5040-1-00000 6233 CLE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-5070-1-00000 6233 SPE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6233 VSE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-1020-1-00000 6241 BSHS MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-1050-1-00000 6241 BSHS MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-1060-1-00000 6241 BSFC MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-1075-1-00000 6241 BSSHs MEDIA SERVICES DENTA	.00	.00	.00	.00	.00
10-2222-3000-1-00000 6241 BHMS MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-3060-1-00000 6241 MRMS MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-3090-1-00000 6241 PKMS MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-4020-1-00000 6241 TUE MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-4040-1-00000 6241 FSE MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-4050-1-00000 6241 JLE MEDIA SERVICES DENTAL	51.00	.00	.00	.00	51.00
10-2222-4060-1-00000 6241 WYE MEDIA SERVICES DENTAL	102.00	17.00	.00	42.50	59.50
10-2222-4070-1-00000 6241 LFE MEDIA SERVICES DENTAL	51.00	.00	.00	.00	51.00
10-2222-4080-1-00000 6241 CME MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-4090-1-00000 6241 JWE MEDIA SERVICES DENTAL	102.00	.00	.00	4.25	97.75
10-2222-5000-1-00000 6241 JNE MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-5020-1-00000 6241 DYE MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-5030-1-00000 6241 WBE MEDIA SERVICES DENTAL	102.00	.00	.00	4.25	97.75
10-2222-5040-1-00000 6241 CLE MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-5070-1-00000 6241 SPE MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6241 VSE MEDIA SERVICES DENTAL	102.00	17.00	.00	42.50	59.50
10-2222-1020-1-00000 6242 BSHS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-1050-1-00000 6242 BSHS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-1060-1-00000 6242 BSFC MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-1075-1-00000 6242 BSSHs MEDIA SERVICES MEDIC	.00	.00	.00	.00	.00
10-2222-3000-1-00000 6242 BHMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-3060-1-00000 6242 MRMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-3080-1-00000 6242 DWMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-3090-1-00000 6242 PKMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-4020-1-00000 6242 TUE MEDIA SERVICES MEDICAL	.00	.00	.00	.00	.00
10-2222-4040-1-00000 6242 FSE MEDIA SERVICES MEDICAL	3,460.38	288.36	.00	720.90	2,739.48
10-2222-4050-1-00000 6242 JLE MEDIA SERVICES MEDICAL	7,382.88	288.36	.00	720.90	6,661.98
10-2222-4060-1-00000 6242 WYE MEDIA SERVICES MEDICAL	7,845.00	653.76	.00	1,634.40	6,210.60

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2222-4070-1-00000 6242 LFE MEDIA SERVICES MEDICAL	7,382.88	288.38	.00	720.95	6,661.93
10-2222-4080-1-00000 6242 CME MEDIA SERVICES MEDICAL	.00	288.38	.00	288.38	-288.38
10-2222-4090-1-00000 6242 JWE MEDIA SERVICES MEDICAL	3,922.50	288.38	.00	740.20	3,182.30
10-2222-5000-1-00000 6242 JNE MEDIA SERVICES MEDICAL	.00	.00	.00	.00	.00
10-2222-5020-1-00000 6242 DYE MEDIA SERVICES MEDICAL	.00	288.36	.00	288.36	-288.36
10-2222-5030-1-00000 6242 WBE MEDIA SERVICES MEDICAL	3,922.50	288.36	.00	740.16	3,182.34
10-2222-5040-1-00000 6242 CLE MEDIA SERVICES MEDICAL	3,460.38	288.38	.00	720.95	2,739.43
10-2222-5070-1-00000 6242 SPE MEDIA SERVICES MEDICAL	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6242 VSE MEDIA SERVICES MEDICAL	7,845.00	653.76	.00	1,634.40	6,210.60
10-2222-1020-1-00000 6243 BSHS MEDIA SERVICES LIFE I	.00	.00	.00	.00	.00
10-2222-1050-1-00000 6243 BSHS MEDIA SERVICES LIFE I	.00	.00	.00	.00	.00
10-2222-1060-1-00000 6243 BSFC MEDIA SERVICES LIFE I	.00	.00	.00	.00	.00
10-2222-1075-1-00000 6243 BSSHS MEDIA SERVICES LIFE I	.00	.00	.00	.00	.00
10-2222-3000-1-00000 6243 BHMS MEDIA SERVICES LIFE I	.00	.00	.00	.00	.00
10-2222-3060-1-00000 6243 MRMS MEDIA SERVICES LIFE I	.00	.00	.00	.00	.00
10-2222-3080-1-00000 6243 DWMS MEDIA SERVICES LIFE I	.00	.00	.00	.00	.00
10-2222-3090-1-00000 6243 PKMS MEDIA SERVICES LIFE I	.00	.00	.00	.00	.00
10-2222-4020-1-00000 6243 TUE MEDIA SERVICES LIFE IN	14.40	1.20	.00	3.00	11.40
10-2222-4040-1-00000 6243 FSE MEDIA SERVICES LIFE IN	14.40	1.20	.00	3.00	11.40
10-2222-4050-1-00000 6243 JLE MEDIA SERVICES LIFE IN	14.40	1.20	.00	3.00	11.40
10-2222-4060-1-00000 6243 WYE MEDIA SERVICES LIFE IN	.00	2.40	.00	6.00	-6.00
10-2222-4070-1-00000 6243 LFE MEDIA SERVICES LIFE IN	14.40	1.20	.00	3.00	11.40
10-2222-4080-1-00000 6243 CME MEDIA SERVICES LIFE IN	14.40	1.20	.00	1.20	13.20
10-2222-4090-1-00000 6243 JWE MEDIA SERVICES LIFE IN	.00	1.20	.00	3.00	-3.00
10-2222-5000-1-00000 6243 JNE MEDIA SERVICES LIFE IN	14.40	1.20	.00	3.00	11.40
10-2222-5020-1-00000 6243 DYE MEDIA SERVICES LIFE IN	14.40	1.20	.00	1.20	13.20
10-2222-5030-1-00000 6243 WBE MEDIA SERVICES LIFE IN	.00	1.20	.00	3.00	-3.00
10-2222-5040-1-00000 6243 CLE MEDIA SERVICES LIFE IN	14.40	1.20	.00	3.00	11.40
10-2222-5070-1-00000 6243 SPE MEDIA SERVICES LIFE IN	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6243 VSE MEDIA SERVICES LIFE IN	.00	2.40	.00	6.00	-6.00
10-2222-4040-1-00000 6245 FSE MEDIA SERVICES HEALTH	.00	38.50	.00	96.25	-96.25
10-2222-4050-1-00000 6245 JLE MEDIA SERVICES HEALTH	462.12	38.50	.00	96.25	365.87
10-2222-4070-1-00000 6245 LFE MEDIA SERVICES HEALTH	462.12	38.52	.00	96.30	365.82
10-2222-4080-1-00000 6245 CME MEDIA SERVICES HEALTH	.00	38.52	.00	38.52	-38.52
10-2222-4090-1-00000 6245 JWE MEDIA SERVICES HEALTH	.00	38.52	.00	77.04	-77.04
10-2222-5020-1-00000 6245 DYE MEDIA SERVICES HEALTH	.00	38.50	.00	38.50	-38.50
10-2222-5030-1-00000 6245 WBE MEDIA SERVICES HEALTH	.00	38.50	.00	77.00	-77.00
10-2222-5040-1-00000 6245 CLE MEDIA SERVICES HEALTH	.00	38.52	.00	96.30	-96.30
10-2222-5070-1-00000 6245 SPE MEDIA SERVICES HEALTH	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6245 VSE MEDIA SERVICES HEALTH	.00	.00	.00	.00	.00
10-2222-1060-1-00000 6332 BSFC MEDIA SERVICES REPAIR	.00	.00	.00	.00	.00
10-2222-5020-1-00000 6332 DYE MEDIA SERVICES REPAIRS	.00	.00	.00	.00	.00
10-2222-3080-1-00000 6391 DWMS MEDIA SERVICES OTHER	.00	.00	.00	.00	.00
10-2222-1050-1-00000 6411 BSHS MEDIA SERVICES SUPPLI	1,249.00	-38.02	.00	1,210.13	38.87
10-2222-1060-1-00000 6411 BSFC MEDIA SERVICES SUPPLI	100.00	.00	.00	.00	100.00
10-2222-1075-1-00000 6411 BSSHS MEDIA SERVICES SUPPL	2,554.00	25.66	.00	2,453.31	100.69

SELECTION CRITERIA: ALL
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2222-3000-1-00000 6411 BHMS MEDIA SERVICES SUPPLI	1,250.00	.00	.00	579.78	670.22
10-2222-3060-1-00000 6411 MRMS MEDIA SERVICES SUPPLI	1,500.00	.00	.00	60.00	1,440.00
10-2222-3080-1-00000 6411 DWMS MEDIA SERVICES SUPPLI	2,340.00	83.35	.00	239.69	2,100.31
10-2222-3090-1-00000 6411 PKMS MEDIA SERVICES SUPPLI	900.00	.00	.00	60.00	840.00
10-2222-4020-1-00000 6411 TUE MEDIA SERVICES SUPPLIE	100.00	.00	.00	.00	100.00
10-2222-4040-1-00000 6411 FSE MEDIA SERVICES SUPPLIE	1,000.00	.00	.00	104.98	895.02
10-2222-4050-1-00000 6411 JLE MEDIA SERVICES SUPPLIE	.00	.00	.00	.00	.00
10-2222-4060-1-00000 6411 WYE MEDIA SERVICES SUPPLIE	.00	.00	.00	.00	.00
10-2222-4070-1-00000 6411 LFE MEDIA SERVICES SUPPLIE	.00	.00	.00	.00	.00
10-2222-4080-1-00000 6411 CME MEDIA SERVICES SUPPLIE	125.00	.00	.00	.00	125.00
10-2222-4090-1-00000 6411 JWE MEDIA SERVICES SUPPLIE	170.00	.00	.00	.00	170.00
10-2222-5000-1-00000 6411 JNE MEDIA SERVICES SUPPLIE	200.00	.00	.00	.00	200.00
10-2222-5020-1-00000 6411 DYE MEDIA SERVICES SUPPLIE	.00	.00	.00	.00	.00
10-2222-5030-1-00000 6411 WBE MEDIA SERVICES SUPPLIE	.00	.00	.00	.00	.00
10-2222-5040-1-00000 6411 CLE MEDIA SERVICES SUPPLIE	200.00	.00	.00	.00	200.00
10-2222-5070-1-00000 6411 SPE MEDIA SERVICES SUPPLIE	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6411 VSE MEDIA SERVICES SUPPLIE	300.00	.00	.00	352.14	-52.14
10-2222-1060-1-00000 6412 BSFC MEDIA SERVICES TECHNO	.00	.00	.00	.00	.00
10-2222-3080-1-00000 6412 DWMS MEDIA SERVICES TECHNO	.00	.00	.00	.00	.00
10-2222-1050-1-00000 6441 BSHS MEDIA SERVICES LIBRAR	10,372.00	683.49	4,102.11	5,354.33	915.56
10-2222-1060-1-00000 6441 BSFC MEDIA SERVICES LIBRAR	2,000.00	.00	621.30	.00	1,378.70
10-2222-1075-1-00000 6441 BSSHS MEDIA SERVICES LIBRA	14,946.00	1,542.44	3,486.89	8,108.07	3,351.04
10-2222-3000-1-00000 6441 BHMS MEDIA SERVICES LIBRAR	8,000.00	.00	1,291.91	1,812.30	4,895.79
10-2222-3060-1-00000 6441 MRMS MEDIA SERVICES LIBRAR	12,800.00	.00	7,074.44	4,804.89	920.67
10-2222-3080-1-00000 6441 DWMS MEDIA SERVICES LIBRAR	9,000.00	.00	.00	.00	9,000.00
10-2222-3090-1-00000 6441 PKMS MEDIA SERVICES LIBRAR	7,000.00	.00	.00	3,841.89	3,158.11
10-2222-4020-1-00000 6441 TUE MEDIA SERVICES LIBRARY	2,000.00	.00	.00	93.54	1,906.46
10-2222-4040-1-00000 6441 FSE MEDIA SERVICES LIBRARY	1,000.00	.00	.00	1,000.06	-.06
10-2222-4050-1-00000 6441 JLE MEDIA SERVICES LIBRARY	1,850.00	.00	839.93	982.66	27.41
10-2222-4060-1-00000 6441 WYE MEDIA SERVICES LIBRARY	.00	.00	.00	.00	.00
10-2222-4070-1-00000 6441 LFE MEDIA SERVICES LIBRARY	1,100.00	.00	.00	.00	1,100.00
10-2222-4080-1-00000 6441 CME MEDIA SERVICES LIBRARY	1,750.00	.00	.00	.00	1,750.00
10-2222-4090-1-00000 6441 JWE MEDIA SERVICES LIBRARY	1,600.00	.00	.00	.00	1,600.00
10-2222-5000-1-00000 6441 JNE MEDIA SERVICES LIBRARY	1,500.00	.00	.00	.00	1,500.00
10-2222-5020-1-00000 6441 DYE MEDIA SERVICES LIBRARY	650.00	.00	.00	.00	650.00
10-2222-5030-1-00000 6441 WBE MEDIA SERVICES LIBRARY	700.00	.00	.00	.00	700.00
10-2222-5040-1-00000 6441 CLE MEDIA SERVICES LIBRARY	2,000.00	.00	.00	1,992.83	7.17
10-2222-5070-1-00000 6441 SPE MEDIA SERVICES LIBRARY	600.00	.00	.00	.00	600.00
10-2222-5080-1-00000 6441 VSE MEDIA SERVICES LIBRARY	500.00	27.40	.00	49.36	450.64
10-2222-1050-1-00000 6451 BSHS MEDIA SERVICES RESOUR	6,706.00	2,325.44	.00	6,486.38	219.62
10-2222-1060-1-00000 6451 BSFC MEDIA SERVICES RESOUR	1,500.00	249.00	.00	463.28	1,036.72
10-2222-1075-1-00000 6451 BSSHS MEDIA SERVICES RESOU	6,650.00	.00	50.00	5,296.31	1,303.69
10-2222-3000-1-00000 6451 BHMS MEDIA SERVICES RESOUR	1,100.00	638.00	.00	638.00	462.00
10-2222-3060-1-00000 6451 MRMS MEDIA SERVICES RESOUR	1,300.00	.00	50.00	359.64	890.36
10-2222-3080-1-00000 6451 DWMS MEDIA SERVICES RESOUR	4,500.00	2,600.60	.00	4,220.35	279.65
10-2222-3090-1-00000 6451 PKMS MEDIA SERVICES RESOUR	1,000.00	.00	.00	714.63	285.37

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10-2222-4020-1-00000 6451 TUE MEDIA SERVICES RESOURC	400.00	.00	.00	.00	400.00
10-2222-4040-1-00000 6451 FSE MEDIA SERVICES RESOURC	600.00	.00	.00	.00	600.00
10-2222-4050-1-00000 6451 JLE MEDIA SERVICES RESOURC	.00	.00	.00	.00	.00
10-2222-4060-1-00000 6451 WYE MEDIA SERVICES RESOURC	150.00	.00	.00	.00	150.00
10-2222-4070-1-00000 6451 LFE MEDIA SERVICES RESOURC	1,400.00	.00	.00	832.55	567.45
10-2222-4080-1-00000 6451 CME MEDIA SERVICES RESOURC	250.00	.00	.00	.00	250.00
10-2222-4090-1-00000 6451 JWE MEDIA SERVICES RESOURC	250.00	.00	.00	.00	250.00
10-2222-5000-1-00000 6451 JNE MEDIA SERVICES RESOURC	800.00	405.00	.00	405.00	395.00
10-2222-5020-1-00000 6451 DYE MEDIA SERVICES RESOURC	200.00	.00	.00	200.00	.00
10-2222-5030-1-00000 6451 WBE MEDIA SERVICES RESOURC	800.00	.00	.00	.00	800.00
10-2222-5040-1-00000 6451 CLE MEDIA SERVICES RESOURC	1,000.00	.00	.00	.00	1,000.00
10-2222-5070-1-00000 6451 SPE MEDIA SERVICES RESOURC	800.00	.00	.00	.00	800.00
10-2222-5080-1-00000 6451 VSE MEDIA SERVICES RESOURC	600.00	.00	.00	.00	600.00
10-2311-1000-1-00103 6151 CO BOARD OF EDUC ADMIN CLA	.00	.00	.00	.00	.00
10-2311-1000-1-00103 6221 CO BOARD OF EDUC ADMIN RET	.00	.00	.00	.00	.00
10-2311-1000-1-00103 6231 CO BOARD OF EDUC ADMIN OAS	.00	.00	.00	.00	.00
10-2311-1000-1-00103 6232 CO BOARD OF EDUC ADMIN MED	.00	.00	.00	.00	.00
10-2311-1000-1-00103 6233 CO BOARD OF EDUC ADMIN MED	.00	.00	.00	.00	.00
10-2311-1000-1-00103 6315 CO BOARD OF EDUC ADMIN AUD	34,000.00	.00	.00	32,180.00	1,820.00
10-2311-1000-1-00000 6317 CO BOARD OF EDUCATION LEGA	175,000.00	.00	.00	13,748.50	161,251.50
10-2311-1000-1-00103 6317 CO BOARD OF EDUC ADMIN LEG	100,000.00	.00	.00	13,437.50	86,562.50
10-2311-1000-1-00103 6318 CO BOARD OF EDUC ADMIN ELE	165,000.00	.00	.00	-14,500.78	179,500.78
10-2311-1000-1-00103 6319 CO BOARD OF EDUC ADMIN OTH	.00	.00	.00	.00	.00
10-2311-1000-1-00103 6332 CO BOARD OF EDUC ADMIN REP	.00	.00	.00	.00	.00
10-2311-1000-1-00000 6343 CO BOARD OF EDUCATION STAF	.00	.00	.00	.00	.00
10-2311-1000-1-00103 6343 CO BOARD OF EDUC ADMIN STA	.00	.00	.00	.00	.00
10-2311-1000-1-00103 6361 CO BOARD OF EDUC ADMIN INT	3,000.00	.00	.00	.00	3,000.00
10-2311-1000-1-00103 6362 CO BOARD OF EDUC ADMIN ADV	200.00	.00	.00	.00	200.00
10-2311-1000-1-00103 6371 CO BOARD OF EDUC ADMIN DUE	42,000.00	.00	.00	26,137.00	15,863.00
10-2311-1000-1-00103 6391 CO BOARD OF EDUC ADMIN OTH	500.00	.00	.00	.00	500.00
10-2311-1000-1-00000 6398 CO BOARD OF EDUCATION OTHE	.00	.00	.00	.00	.00
10-2311-1000-1-00103 6411 CO BOARD OF EDUC ADMIN SUP	8,000.00	.00	.00	1,116.70	6,883.30
10-2311-1000-1-00193 6411 MISC BOARD MEETINGS SUPPLI	1,000.00	.00	.00	.00	1,000.00
10-2321-1000-1-00000 6151 CO EXECUTIVE ADMIN SERV CL	74,244.00	6,187.00	37,122.00	29,716.50	7,405.50
10-2321-1000-1-12210 6151 CO EXEC ADMIN SRV-LOCAL CL	.00	.00	.00	.00	.00
10-2321-1000-4-44100 6151 CO SRV-FED ENT CLASSIFIED	.00	.00	.00	.00	.00
10-2321-1020-4-44100 6151 VV EXEC ADMIN SRV-FED ENT	.00	.00	.00	.00	.00
10-2321-1040-1-12210 6151 ALL DIST EXEC ADMIN LOCAL	.00	.00	.00	.00	.00
10-2321-4015-1-00140 6151 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00
10-2321-8400-1-00130 6151 EXEC ADMIN NDDHHP COOP CLA	.00	.00	.00	.00	.00
10-2321-8400-1-00230 6151 EXEC ADMIN DEAF PROGRAM CL	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6161 CO EXECUTIVE ADMIN SERV CL	.00	.00	.00	.00	.00
10-2321-4015-1-00140 6161 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6171 CO EXECUTIVE ADMIN SERV CL	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6211 CO EXECUTIVE ADMIN SERV RE	.00	.00	.00	.00	.00
10-2321-4015-1-00140 6211 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00

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10-2321-1000-1-00000 6221 CO EXECUTIVE ADMIN SERV RE	5,638.30	470.44	.00	2,245.61	3,392.69
10-2321-1000-1-12210 6221 CO EXEC ADMIN SRV-LOCAL RE	.00	.00	.00	.00	.00
10-2321-1000-4-44100 6221 CO SRV-FED ENT RETIREMENT	.00	.00	.00	.00	.00
10-2321-1020-4-44100 6221 VV EXEC ADMIN SRV-FED ENT	.00	.00	.00	.00	.00
10-2321-1040-1-12210 6221 ALL DIST EXEC ADMIN LOCAL	.00	.00	.00	.00	.00
10-2321-4015-1-00140 6221 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00
10-2321-8400-1-00130 6221 EXEC ADMIN NDDHHP COOP RET	.00	.00	.00	.00	.00
10-2321-8400-1-00230 6221 EXEC ADMIN DEAF PROGRAM RE	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6231 CO EXECUTIVE ADMIN SERV OA	4,603.13	376.84	.00	1,813.13	2,790.00
10-2321-1000-1-12210 6231 CO EXEC ADMIN SRV-LOCAL OA	.00	.00	.00	.00	.00
10-2321-1000-4-44100 6231 CO SRV-FED ENT OASDI OLD A	.00	.00	.00	.00	.00
10-2321-1020-4-44100 6231 VV EXEC ADMIN SRV-FED ENT	.00	.00	.00	.00	.00
10-2321-1040-1-12210 6231 ALL DIST EXEC ADMIN LOCAL	.00	.00	.00	.00	.00
10-2321-4015-1-00140 6231 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00
10-2321-8400-1-00130 6231 EXEC ADMIN NDDHHP COOP OAS	.00	.00	.00	.00	.00
10-2321-8400-1-00230 6231 EXEC ADMIN DEAF PROGRAM OA	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6232 CO EXECUTIVE ADMIN SERV ME	1,076.54	88.14	.00	424.05	652.49
10-2321-1000-1-12210 6232 CO EXEC ADMIN SRV-LOCAL ME	.00	.00	.00	.00	.00
10-2321-1000-4-44100 6232 CO SRV-FED ENT MEDICARE	.00	.00	.00	.00	.00
10-2321-1020-4-44100 6232 VV EXEC ADMIN SRV-FED ENT	.00	.00	.00	.00	.00
10-2321-1040-1-12210 6232 ALL DIST EXEC ADMIN LOCAL	.00	.00	.00	.00	.00
10-2321-4015-1-00140 6232 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00
10-2321-8400-1-00130 6232 EXEC ADMIN NDDHHP COOP MED	.00	.00	.00	.00	.00
10-2321-8400-1-00230 6232 EXEC ADMIN DEAF PROGRAM ME	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6233 CO EXECUTIVE ADMIN SERV ME	.00	.00	.00	.00	.00
10-2321-4015-1-00140 6233 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6241 CO EXECUTIVE ADMIN SERV DE	102.00	17.00	.00	76.50	25.50
10-2321-1000-1-12210 6241 CO EXEC ADMIN SRV-LOCAL DE	.00	.00	.00	.00	.00
10-2321-1000-4-44100 6241 CO SRV-FED ENT DENTAL	.00	.00	.00	.00	.00
10-2321-1020-4-44100 6241 VV EXEC ADMIN SRV-FED ENT	.00	.00	.00	.00	.00
10-2321-1040-1-12210 6241 ALL DIST EXEC ADMIN LOCAL	.00	.00	.00	.00	.00
10-2321-4015-1-00140 6241 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00
10-2321-8400-1-00130 6241 EXEC ADMIN NDDHHP COOP DEN	.00	.00	.00	.00	.00
10-2321-8400-1-00230 6241 EXEC ADMIN DEAF PROGRAM DE	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6242 CO EXECUTIVE ADMIN SERV ME	6,920.76	576.74	.00	2,595.33	4,325.43
10-2321-1000-1-12210 6242 CO EXEC ADMIN SRV-LOCAL ME	.00	.00	.00	.00	.00
10-2321-1000-4-44100 6242 CO SRV-FED ENT MEDICAL	.00	.00	.00	.00	.00
10-2321-1020-4-44100 6242 VV EXEC ADMIN SRV-FED ENT	.00	.00	.00	.00	.00
10-2321-1040-1-12210 6242 ALL DIST EXEC ADMIN LOCAL	.00	.00	.00	.00	.00
10-2321-4015-1-00140 6242 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00
10-2321-8400-1-00130 6242 EXEC ADMIN NDDHHP COOP MED	.00	.00	.00	.00	.00
10-2321-8400-1-00230 6242 EXEC ADMIN DEAF PROGRAM ME	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6243 CO EXECUTIVE ADMIN SERV LI	28.80	2.40	.00	10.80	18.00
10-2321-1000-1-12210 6243 CO EXEC ADMIN SRV-LOCAL LI	.00	.00	.00	.00	.00
10-2321-1000-4-44100 6243 CO SRV-FED ENT LIFE INSURA	.00	.00	.00	.00	.00
10-2321-1020-4-44100 6243 VV EXEC ADMIN SRV-FED ENT	.00	.00	.00	.00	.00

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10-2321-1040-1-12210 6243 ALL DIST EXEC ADMIN LOCAL	.00	.00	.00	.00	.00
10-2321-4015-1-00140 6243 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00
10-2321-8400-1-00130 6243 EXEC ADMIN NDDHHP COOP LIF	.00	.00	.00	.00	.00
10-2321-8400-1-00230 6243 EXEC ADMIN DEAF PROGRAM LI	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6245 CO EXECUTIVE ADMIN SERV HE	924.24	77.02	.00	346.59	577.65
10-2321-1040-1-00125 6319 ALL DIST EXEC ADM SRV HRM	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6332 CO EXECUTIVE ADMIN SERV RE	700.00	.00	.00	.00	700.00
10-2321-1000-1-00000 6334 CO EXECUTIVE ADMIN SERV RE	7,500.00	.00	.00	1,376.50	6,123.50
10-2321-1000-1-00000 6343 CO EXECUTIVE ADMIN SERV ST	300.00	.00	.00	.00	300.00
10-2321-1000-1-00100 6343 CO EXEC ADMIN SRV-ADM GEN	18,440.00	50.00	.00	431.10	18,008.90
10-2321-1000-1-10000 6343 ASSIST GENERAL ADMIN STAFF	.00	.00	.00	.00	.00
10-2321-1000-1-12210 6343 CO EXEC ADMIN SRV-LOCAL ST	.00	.00	.00	.00	.00
10-2321-1040-1-00000 6352 ALL DIST EXEC ADMIN SERV L	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6353 CO EXECUTIVE ADMIN SERV FI	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6361 CO EXECUTIVE ADMIN SERV IN	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6371 CO EXECUTIVE ADMIN SERV DU	.00	.00	.00	.00	.00
10-2321-1000-1-00100 6371 CO EXEC ADMIN SRV-ADM GEN	260.00	.00	.00	260.00	.00
10-2321-1000-1-10000 6371 ASSIST GENERAL ADMIN DUES	.00	.00	.00	.00	.00
10-2321-1000-1-12210 6371 CO EXEC ADMIN SRV-LOCAL DU	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6391 CO EXECUTIVE ADMIN SERV OT	1,500.00	.00	.00	.00	1,500.00
10-2321-1000-1-00000 6398 CO EXECUTIVE ADMIN SERV OT	550.00	.00	.00	470.38	79.62
10-2321-1000-1-00000 6411 CO EXECUTIVE ADMIN SERV SU	9,000.00	.00	.00	281.64	8,718.36
10-2321-1000-1-00100 6411 CO EXEC ADMIN SRV-ADM GEN	2,800.00	.00	.00	94.57	2,705.43
10-2321-1000-1-00109 6411 CO CONTINGENCY SUPPLIES &	.00	.00	.00	.00	.00
10-2321-1000-1-10000 6411 ASSIST GENERAL ADMIN SUPPL	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6486 CO EXECUTIVE ADMIN SERV GA	.00	.00	.00	.00	.00
10-2321-1000-1-00100 6486 CO EXEC ADMIN SRV-ADM GEN	.00	.00	.00	.00	.00
10-2322-1000-1-00103 6233 CO EXEC ADMIN SRV-ADM BOE	.00	.00	.00	.00	.00
10-2322-1000-1-00103 6343 CO EXEC ADMIN SRV-ADM BOE	.00	.00	.00	.00	.00
10-2322-1000-1-00103 6411 CO EXEC ADMIN SRV-ADM BOE	.00	.00	.00	.00	.00
10-2329-1000-1-12210 6131 ALL DIST SPED OTHER ADMIN	.00	.00	.00	1,800.00	-1,800.00
10-2329-1040-1-12210 6131 ALL DIST SPED EQUIP RNTL SU	.00	.00	.00	286.65	-286.65
10-2329-0230-1-12210 6151 MDD ADMIN SCV CLASSIFIED F	.00	.00	.00	.00	.00
10-2329-1000-1-00000 6151 CO OTHER EXEC ADMIN CLASS	.00	5,256.26	49,520.54	15,768.78	-65,289.32
10-2329-1040-1-12210 6151 ALL DIST SPED EQUIP RNTL CL	93,301.00	7,775.10	46,650.40	34,987.95	11,662.65
10-2329-1040-3-12210 6151 SPED OTHER ADMIN STATE CLA	.00	.00	.00	.00	.00
10-2329-4015-3-12810 6151 ECSE OTHER EXEC ADMIN CLAS	.00	.00	.00	.00	.00
10-2329-4015-3-12810 6153 ECSE OTHER EXEC ADMIN CLAS	.00	.00	.00	127.37	-127.37
10-2329-1000-1-12210 6211 ALL DIST SPED OTHER ADMIN	.00	.00	.00	289.29	-289.29
10-2329-1000-1-00000 6221 CO OTHER EXEC ADMIN RETIR	.00	402.26	.00	1,206.51	-1,206.51
10-2329-1000-1-12210 6221 ALL DIST SPED OTHER ADMIN	.00	.00	.00	.00	.00
10-2329-1040-1-12210 6221 ALL DIST SPED EQUIP RNTL RE	7,497.78	617.80	.00	2,811.16	4,686.62
10-2329-1040-3-12210 6221 SPED OTHER ADMIN STATE RET	.00	.00	.00	.00	.00
10-2329-4015-3-12810 6221 ECSE OTHER EXEC ADMIN RETI	.00	.00	.00	.00	.00
10-2329-1000-1-00000 6231 CO OTHER EXEC ADMIN OASDI	.00	317.16	.00	956.18	-956.18
10-2329-1000-1-12210 6231 ALL DIST SPED OTHER ADMIN	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2329-1040-1-12210 6231 ALL DIST SPED EQUIP RNTL OA	5,784.66	472.06	.00	2,143.89	3,640.77
10-2329-1040-3-12210 6231 SPED OTHER ADMIN STATE OAS	.00	.00	.00	.00	.00
10-2329-4015-3-12810 6231 ECSE OTHER EXEC ADMIN OASD	.00	.00	.00	7.90	-7.90
10-2329-1000-1-00000 6232 CO OTHER EXEC ADMIN MEDIC	.00	74.18	.00	223.64	-223.64
10-2329-1000-1-12210 6232 ALL DIST SPED OTHER ADMIN	.00	.00	.00	25.19	-25.19
10-2329-1040-1-12210 6232 ALL DIST SPED EQUIP RNTL ME	1,352.87	110.40	.00	501.38	851.49
10-2329-1040-3-12210 6232 SPED OTHER ADMIN STATE MED	.00	.00	.00	.00	.00
10-2329-4015-3-12810 6232 ECSE OTHER EXEC ADMIN MEDI	.00	.00	.00	1.85	-1.85
10-2329-1000-1-00000 6241 CO OTHER EXEC ADMIN DENTA	.00	21.24	.00	59.48	-59.48
10-2329-1040-1-12210 6241 ALL DIST SPED EQUIP RNTL DE	306.00	34.00	.00	153.00	153.00
10-2329-1040-3-12210 6241 SPED OTHER ADMIN STATE DEN	.00	.00	.00	.00	.00
10-2329-4015-3-12810 6241 ECSE OTHER EXEC ADMIN DENT	.00	.00	.00	.00	.00
10-2329-1000-1-00000 6242 CO OTHER EXEC ADMIN MEDIC	.00	576.74	.00	1,730.22	-1,730.22
10-2329-1040-1-12210 6242 ALL DIST SPED EQUIP RNTL ME	14,765.76	1,230.50	.00	5,537.25	9,228.51
10-2329-1040-3-12210 6242 SPED OTHER ADMIN STATE MED	.00	.00	.00	.00	.00
10-2329-4015-3-12810 6242 ECSE OTHER EXEC ADMIN MEDI	.00	.00	.00	.00	.00
10-2329-1000-1-00000 6243 CO OTHER EXEC ADMIN LIFE	.00	3.00	.00	8.40	-8.40
10-2329-1040-1-12210 6243 ALL DIST SPED EQUIP RNTL LI	57.60	4.80	.00	21.60	36.00
10-2329-1040-3-12210 6243 SPED OTHER ADMIN STATE LIF	.00	.00	.00	.00	.00
10-2329-4015-3-12810 6243 ECSE OTHER EXEC ADMIN LIFE	.00	.00	.00	.00	.00
10-2329-1000-1-00000 6245 CO OTHER EXEC ADMIN HEALT	.00	77.02	.00	231.06	-231.06
10-2329-1040-1-12210 6245 ALL DIST SPED EQUIP RNTL HE	924.24	77.02	.00	346.59	577.65
10-2329-1040-3-12210 6245 SPED OTHER ADMIN STATE HEA	.00	.00	.00	.00	.00
10-2329-4015-3-12810 6245 ECSE OTHER EXEC ADMIN HEAL	.00	.00	.00	.00	.00
10-2329-1000-1-00193 6332 C&I EXEC SUPPORT REPAIRS &	688.00	.00	.00	688.00	.00
10-2329-1040-1-12210 6334 ALL DIST SPED EQUIP RNTL RE	.00	.00	.00	.00	.00
10-2329-1040-3-12210 6334 SPED OTHER ADMIN STATE REN	.00	.00	.00	.00	.00
10-2329-1040-1-12210 6338 ALL DIST SPED EQUIP RNTL RE	14,051.00	.00	.00	14,051.00	.00
10-2329-1040-3-12210 6338 SPED OTHER ADMIN STATE REN	.00	.00	.00	.00	.00
10-2329-0130-1-12210 6343 MDHP EXEC ADMIN STAFF TRAV	2,000.00	.00	.00	.00	2,000.00
10-2329-0230-1-12210 6343 MDD ADMIN SCV STAFF TRAVEL	800.00	48.84	.00	176.49	623.51
10-2329-1000-1-00193 6343 C&I EXEC SUPPORT STAFF TRA	.00	.00	.00	.00	.00
10-2329-1000-1-12210 6343 ALL DIST SPED OTHER ADMIN	4,999.00	175.71	.00	390.62	4,608.38
10-2329-4015-3-12810 6343 ECSE OTHER EXEC ADMIN STAF	900.00	.00	.00	.00	900.00
10-2329-1040-1-00185 6352 STUDENT LIAB INSURANCE LIA	42,194.00	1,426.10	.00	40,402.60	1,791.40
10-2329-1000-1-12210 6361 ALL DIST SPED OTHER ADMIN	502.00	25.00	.00	125.00	377.00
10-2329-1000-1-12210 6371 ALL DIST SPED OTHER ADMIN	2,300.00	.00	.00	75.00	2,225.00
10-2329-1040-3-12210 6371 SPED OTHER ADMIN STATE DUE	.00	.00	.00	.00	.00
10-2329-4015-1-12210 6371 LTEC MD OTHER EXEC SVC DUE	300.00	.00	.00	.00	300.00
10-2329-4015-1-12810 6391 ECSE OTHER ADMIN LOCAL OTH	.00	.00	.00	.00	.00
10-2329-4015-3-12810 6391 ECSE OTHER EXEC ADMIN OTH	750.00	40.50	.00	121.50	628.50
10-2329-0130-1-12210 6411 MDHP EXEC ADMIN SUPPLIES &	400.00	.00	.00	.00	400.00
10-2329-1000-1-00193 6411 C&I EXEC SUPPORT SUPPLIES	4,950.76	343.25	.00	3,601.31	1,349.45
10-2329-1000-1-12210 6411 ALL DIST SPED OTHER ADMIN	5,000.00	145.51	.00	3,935.48	1,064.52
10-2329-1040-3-12210 6411 SPED OTHER ADMIN STATE SUP	.00	.00	.00	.00	.00
10-2329-4015-1-12210 6411 LTEC MD OTHER EXEC SVC SUP	350.00	.00	.00	.00	350.00

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10-2329-4015-1-12810 6411 ECSE OTHER ADMIN LOCAL SUP	.00	.00	.00	.00	.00
10-2329-4015-3-12810 6411 ECSE OTHER EXEC ADMIN SUPP	1,050.00	5.93	.00	890.24	159.76
10-2329-0130-1-12210 6412 MDHP EXEC ADMIN TECHNOLOGY	.00	.00	.00	.00	.00
10-2329-1000-1-12210 6412 ALL DIST SPED OTHER ADMIN	.00	.00	.00	.00	.00
10-2411-1040-1-00191 6131 SUMMER SCHOOL PRIN OFFICE	2,000.00	.00	.00	.00	2,000.00
10-2411-1020-1-00000 6151 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6151 HMEC VALLEY VIEW HIGH SCH	37,943.00	3,161.92	23,714.36	9,485.76	4,742.88
10-2411-1040-1-00000 6151 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6151 BSHS PRINCIPAL OFFICE CLAS	228,039.00	19,003.26	124,800.06	74,734.05	28,504.89
10-2411-1060-1-00000 6151 BSFC PRINCIPAL OFFICE CLAS	96,823.00	8,068.60	55,038.91	29,681.19	12,102.90
10-2411-1075-1-00000 6151 BSSHS PRINCIPAL OFFICE CLA	185,761.00	20,728.70	140,190.95	77,460.00	-31,889.95
10-2411-1080-1-00000 6151 BSSHS PRINCIPAL OFFICE CLA	.00	.00	.00	.00	.00
10-2411-3000-1-00000 6151 BHMS PRINCIPAL OFFICE CLAS	130,494.00	10,874.52	81,558.66	32,623.56	16,311.78
10-2411-3060-1-00000 6151 MRMS PRINCIPAL OFFICE CLAS	100,432.00	8,369.34	62,769.97	25,108.02	12,554.01
10-2411-3080-1-00000 6151 DWMS PRINCIPAL OFFICE CLAS	75,886.00	8,380.62	62,854.58	24,113.47	-11,082.05
10-2411-3090-1-00000 6151 PKMS PRINCIPAL OFFICE CLAS	54,517.00	6,654.36	49,907.45	18,564.44	-13,954.89
10-2411-4015-1-00140 6151 LTEC MH PRINCIPAL CLASSIFI	.00	3,019.92	18,119.48	13,589.64	-31,709.12
10-2411-4015-3-12810 6151 LTEC PRINCIPAL-ECSE CLASSI	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6151 TUE PRINCIPAL OFFICE CLASS	31,914.00	2,659.50	19,946.25	7,978.50	3,989.25
10-2411-4040-1-00000 6151 FSE PRINCIPAL OFFICE CLASS	31,914.00	2,659.50	19,946.25	7,978.50	3,989.25
10-2411-4050-1-00000 6151 JLE PRINCIPAL OFFICE CLASS	31,290.00	2,607.50	19,556.25	7,822.50	3,911.25
10-2411-4060-1-00000 6151 WYE PRINCIPAL OFFICE CLASS	30,573.00	2,547.76	19,108.08	7,643.28	3,821.64
10-2411-4070-1-00000 6151 LFE PRINCIPAL OFFICE CLASS	56,084.00	4,673.68	35,808.32	13,265.16	7,010.52
10-2411-4080-1-00000 6151 CME PRINCIPAL OFFICE CLASS	46,525.00	3,877.10	29,756.18	10,953.17	5,815.65
10-2411-4090-1-00000 6151 JWE PRINCIPAL OFFICE CLASS	29,079.00	2,423.26	18,174.33	7,269.78	3,634.89
10-2411-5000-1-00000 6151 JNE PRINCIPAL OFFICE CLASS	27,240.00	2,270.00	17,025.00	6,810.00	3,405.00
10-2411-5020-1-00000 6151 DYE PRINCIPAL OFFICE CLASS	28,424.00	2,368.66	17,765.03	7,105.98	3,552.99
10-2411-5030-1-00000 6151 WBE PRINCIPAL OFFICE CLASS	30,250.00	2,520.84	18,906.22	7,562.52	3,781.26
10-2411-5040-1-00000 6151 CLE PRINCIPAL OFFICE CLASS	31,290.00	2,607.50	19,583.25	7,822.50	3,884.25
10-2411-5070-1-00000 6151 SPE PRINCIPAL OFFICE CLASS	30,573.00	2,547.76	19,108.08	7,643.28	3,821.64
10-2411-5080-1-00000 6151 VSE PRINCIPAL OFFICE CLASS	28,697.00	2,391.42	17,935.61	7,174.26	3,587.13
10-2411-8400-1-00130 6151 HIP PRINCIPAL CLASSIFIED F	.00	.00	.00	.00	.00
10-2411-8400-1-00230 6151 HIP PRINCIPAL-FED DISCR CL	.00	.00	.00	.00	.00
10-2411-1000-1-00000 6153 CO PRINCIPAL OFFICE CLASSI	8,700.00	2,475.39	.00	17,967.43	-9,267.43
10-2411-1020-1-00180 6153 HMEC VALLEY VIEW HIGH SCH	3,800.00	.00	.00	.00	3,800.00
10-2411-1020-1-00191 6153 VVHS SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-1040-1-00191 6153 SUMMER SCHOOL PRIN OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6153 BSHS PRINCIPAL OFFICE CLAS	3,000.00	488.25	.00	488.25	2,511.75
10-2411-1050-1-00191 6153 BSHS SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-1060-1-00000 6153 BSFC PRINCIPAL OFFICE CLAS	1,000.00	90.98	.00	181.96	818.04
10-2411-1060-1-00191 6153 BSFC SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-1075-1-00000 6153 BSSHS PRINCIPAL OFFICE CLA	1,600.00	48.52	.00	130.40	1,469.60
10-2411-1075-1-00191 6153 BSSHS SUMMER SCHOOL CLASSI	.00	.00	.00	.00	.00
10-2411-3000-1-00000 6153 BHMS PRINCIPAL OFFICE CLAS	12,000.00	230.48	.00	536.77	11,463.23
10-2411-3000-1-00191 6153 BHMS SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-3060-1-00000 6153 MRMS PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2411-3060-1-00191 6153 MRMS SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-3080-1-00000 6153 DWMS PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-3080-1-00191 6153 DWMS SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-3090-1-00000 6153 PKMS PRINCIPAL OFFICE CLAS	1,500.00	.00	.00	1,528.91	-28.91
10-2411-3090-1-00191 6153 PKMS SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-4015-1-00000 6153 SSC PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4015-3-12810 6153 LTEC PRINCIPAL-ECSE CLASSI	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6153 TUE PRINCIPAL OFFICE CLASS	.00	.00	.00	92.92	-92.92
10-2411-4020-1-00191 6153 TUE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-4040-1-00000 6153 FSE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4040-1-00191 6153 FSE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-4050-1-00000 6153 JLE PRINCIPAL OFFICE CLASS	3,000.00	90.98	.00	90.98	2,909.02
10-2411-4050-1-00191 6153 JLE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-4060-1-00000 6153 WYE PRINCIPAL OFFICE CLASS	2,000.00	846.09	.00	1,034.11	965.89
10-2411-4060-1-00191 6153 WYE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-4070-1-00000 6153 LFE PRINCIPAL OFFICE CLASS	.00	82.85	.00	530.69	-530.69
10-2411-4070-1-00191 6153 LFE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-4080-1-00000 6153 CME PRINCIPAL OFFICE CLASS	1,300.00	119.24	.00	392.18	907.82
10-2411-4080-1-00191 6153 CME SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-4090-1-00000 6153 JWE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4090-1-00191 6153 JWE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-5000-1-00000 6153 JNE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-5000-1-00191 6153 JNE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-5020-1-00000 6153 DYE PRINCIPAL OFFICE CLASS	.00	.00	.00	126.63	-126.63
10-2411-5020-1-00191 6153 DYE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-5030-1-00000 6153 WBE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-5030-1-00191 6153 WBE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-5040-1-00000 6153 CLE PRINCIPAL OFFICE CLASS	1,500.00	.00	.00	235.70	1,264.30
10-2411-5040-1-00191 6153 CLE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-5070-1-00000 6153 SPE PRINCIPAL OFFICE CLASS	1,800.00	296.46	.00	1,277.75	522.25
10-2411-5070-1-00191 6153 SPE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-5080-1-00000 6153 VSE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-5080-1-00191 6153 VSE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-1000-1-00000 6161 CO PRINCIPAL OFFICE CLASSI	.00	.00	.00	389.90	-389.90
10-2411-1020-1-00191 6161 VVHS SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-1040-1-00000 6161 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
10-2411-1040-1-00191 6161 SUMMER SCHOOL PRIN OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6161 BSHS PRINCIPAL OFFICE CLAS	10,642.40	1,642.35	.00	4,270.09	6,372.31
10-2411-1050-1-00191 6161 BSHS SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-1060-1-00000 6161 BSFC PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-1060-1-00191 6161 BSFC SUMMER SCHOOL CLASSIF	.00	.00	.00	2,222.24	-2,222.24
10-2411-1075-1-00000 6161 BSSHS PRINCIPAL OFFICE CLA	.00	.00	.00	.00	.00
10-2411-1075-1-00191 6161 BSSHS SUMMER SCHOOL CLASSI	.00	.00	.00	.00	.00
10-2411-3000-1-00000 6161 BHMS PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-3000-1-00191 6161 BHMS SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-3060-1-00000 6161 MRMS PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2411-3060-1-00191 6161 MRMS SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-3080-1-00000 6161 DWMS PRINCIPAL OFFICE CLAS	.00	.00	.00	1,230.00	-1,230.00
10-2411-3080-1-00191 6161 DWMS SUMMER SCHOOL CLASSIF	.00	.00	.00	2,127.90	-2,127.90
10-2411-3090-1-00000 6161 PKMS PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-3090-1-00191 6161 PKMS SUMMER SCHOOL CLASSIF	.00	.00	.00	1,914.66	-1,914.66
10-2411-4015-1-00000 6161 SSC PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4015-3-12810 6161 LTEC PRINCIPAL-ECSE CLASSI	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6161 TUE PRINCIPAL OFFICE CLASS	8,313.66	1,021.80	.00	2,687.19	5,626.47
10-2411-4020-1-00191 6161 TUE SUMMER SCHOOL CLASSIFI	.00	.00	.00	2,222.24	-2,222.24
10-2411-4040-1-00000 6161 FSE PRINCIPAL OFFICE CLASS	7,330.05	903.83	.00	2,328.31	5,001.74
10-2411-4040-1-00191 6161 FSE SUMMER SCHOOL CLASSIFI	.00	.00	.00	2,222.24	-2,222.24
10-2411-4050-1-00000 6161 JLE PRINCIPAL OFFICE CLASS	7,668.36	963.90	.00	2,347.02	5,321.34
10-2411-4050-1-00191 6161 JLE SUMMER SCHOOL CLASSIFI	.00	.00	.00	2,176.56	-2,176.56
10-2411-4060-1-00000 6161 WYE PRINCIPAL OFFICE CLASS	8,313.66	1,021.80	.00	2,657.34	5,656.32
10-2411-4060-1-00191 6161 WYE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-4070-1-00000 6161 LFE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4070-1-00191 6161 LFE SUMMER SCHOOL CLASSIFI	.00	.00	.00	2,222.24	-2,222.24
10-2411-4080-1-00000 6161 CME PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4080-1-00191 6161 CME SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-4090-1-00000 6161 JWE PRINCIPAL OFFICE CLASS	7,261.14	880.84	.00	2,283.24	4,977.90
10-2411-4090-1-00191 6161 JWE SUMMER SCHOOL CLASSIFI	.00	.00	.00	2,222.24	-2,222.24
10-2411-5000-1-00000 6161 JNE PRINCIPAL OFFICE CLASS	7,518.00	972.00	.00	2,358.00	5,160.00
10-2411-5000-1-00191 6161 JNE SUMMER SCHOOL CLASSIFI	.00	.00	.00	2,170.68	-2,170.68
10-2411-5020-1-00000 6161 DYE PRINCIPAL OFFICE CLASS	7,455.35	827.05	.00	2,231.25	5,224.10
10-2411-5020-1-00191 6161 DYE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-5030-1-00000 6161 WBE PRINCIPAL OFFICE CLASS	7,179.69	945.46	.00	2,191.75	4,987.94
10-2411-5030-1-00191 6161 WBE SUMMER SCHOOL CLASSIFI	.00	.00	.00	2,222.24	-2,222.24
10-2411-5040-1-00000 6161 CLE PRINCIPAL OFFICE CLASS	7,330.05	900.90	.00	1,719.90	5,610.15
10-2411-5040-1-00191 6161 CLE SUMMER SCHOOL CLASSIFI	.00	.00	.00	2,529.20	-2,529.20
10-2411-5070-1-00000 6161 SPE PRINCIPAL OFFICE CLASS	7,518.00	1,145.00	.00	1,589.14	5,928.86
10-2411-5070-1-00191 6161 SPE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-5080-1-00000 6161 VSE PRINCIPAL OFFICE CLASS	17,309.00	1,442.42	11,539.32	3,606.05	2,163.63
10-2411-5080-1-00191 6161 VSE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-1000-1-00000 6162 CO PRINCIPAL OFFICE CLASSI	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6162 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-2411-1040-1-00191 6162 SUMMER SCHOOL PRIN OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6162 BSHS PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-1060-1-00000 6162 BSFC PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-1075-1-00000 6162 BSSHS PRINCIPAL OFFICE CLA	.00	.00	.00	.00	.00
10-2411-3000-1-00000 6162 BHMS PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-3060-1-00000 6162 MRMS PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-3080-1-00000 6162 DWMS PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-3090-1-00000 6162 PKMS PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-4015-1-00000 6162 SSC PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4015-3-12810 6162 LTEC PRINCIPAL-ECSE CLASSI	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6162 TUE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00

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10-2411-4040-1-00000 6162 FSE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4050-1-00000 6162 JLE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4060-1-00000 6162 WYE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4070-1-00000 6162 LFE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4080-1-00000 6162 CME PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4090-1-00000 6162 JWE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-5000-1-00000 6162 JNE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-5020-1-00000 6162 DYE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-5030-1-00000 6162 WBE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-5040-1-00000 6162 CLE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-5070-1-00000 6162 SPE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-5080-1-00000 6162 VSE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-1040-1-00000 6171 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6171 BSHS PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-4080-1-00000 6171 CME PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-1020-1-00000 6211 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6211 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-2411-1040-1-00000 6211 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
10-2411-1040-1-00191 6211 SUMMER SCHOOL PRIN OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6211 BSHS PRINCIPAL OFFICE RETI	.00	.00	.00	.00	.00
10-2411-1060-1-00000 6211 BSFC PRINCIPAL OFFICE RETI	.00	.00	.00	.00	.00
10-2411-1075-1-00000 6211 BSSHS PRINCIPAL OFFICE RET	.00	.00	.00	.00	.00
10-2411-3000-1-00000 6211 BHMS PRINCIPAL OFFICE RETI	.00	.00	.00	.00	.00
10-2411-3060-1-00000 6211 MRMS PRINCIPAL OFFICE RETI	.00	.00	.00	.00	.00
10-2411-3080-1-00000 6211 DWMS PRINCIPAL OFFICE RETI	.00	.00	.00	.00	.00
10-2411-3090-1-00000 6211 PKMS PRINCIPAL OFFICE RETI	.00	.00	.00	.00	.00
10-2411-4015-1-00000 6211 SSC PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-4015-1-00140 6211 LTEC MH PRINCIPAL RETIREME	.00	.00	.00	.00	.00
10-2411-4015-3-12810 6211 LTEC PRINCIPAL-ECSE RETIRE	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6211 TUE PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-4040-1-00000 6211 FSE PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-4050-1-00000 6211 JLE PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-4060-1-00000 6211 WYE PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-4070-1-00000 6211 LFE PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-4080-1-00000 6211 CME PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-4090-1-00000 6211 JWE PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-5000-1-00000 6211 JNE PRINCIPAL OFFICE RETIR	2,634.11	283.88	.00	982.36	1,651.75
10-2411-5020-1-00000 6211 DYE PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-5030-1-00000 6211 WBE PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-5040-1-00000 6211 CLE PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-5070-1-00000 6211 SPE PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-5080-1-00000 6211 VSE PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-1000-1-00000 6221 CO PRINCIPAL OFFICE RETIRE	.00	.00	.00	.00	.00
10-2411-1020-1-00000 6221 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6221 HMEC VALLEY VIEW HIGH SCH	3,148.05	262.92	.00	788.76	2,359.29
10-2411-1020-1-00191 6221 VVHS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00

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10-2411-1040-1-00000 6221 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
10-2411-1040-1-00191 6221 SUMMER SCHOOL PRIN OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6221 BSHS PRINCIPAL OFFICE RETI	18,376.29	1,525.88	.00	6,003.03	12,373.26
10-2411-1050-1-00191 6221 BSHS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
10-2411-1060-1-00000 6221 BSFC PRINCIPAL OFFICE RETI	8,263.56	685.82	.00	2,503.15	5,760.41
10-2411-1060-1-00191 6221 BSFC SUMMER SCHOOL RETIREM	.00	.00	.00	152.45	-152.45
10-2411-1075-1-00000 6221 BSSHS PRINCIPAL OFFICE RET	17,055.11	1,731.92	.00	6,441.59	10,613.52
10-2411-1075-1-00191 6221 BSSHS SUMMER SCHOOL RETIRE	.00	.00	.00	.00	.00
10-2411-3000-1-00000 6221 BHMS PRINCIPAL OFFICE RETI	11,125.55	930.06	.00	2,790.18	8,335.37
10-2411-3000-1-00191 6221 BHMS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
10-2411-3060-1-00000 6221 MRMS PRINCIPAL OFFICE RETI	8,461.73	695.87	.00	2,090.33	6,371.40
10-2411-3060-1-00191 6221 MRMS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
10-2411-3080-1-00000 6221 DWMS PRINCIPAL OFFICE RETI	6,232.71	661.66	.00	1,932.55	4,300.16
10-2411-3080-1-00191 6221 DWMS SUMMER SCHOOL RETIREM	.00	.00	.00	5.83	-5.83
10-2411-3090-1-00000 6221 PKMS PRINCIPAL OFFICE RETI	4,837.19	595.69	.00	1,507.07	3,330.12
10-2411-3090-1-00191 6221 PKMS SUMMER SCHOOL RETIREM	.00	.00	.00	131.34	-131.34
10-2411-4015-1-00000 6221 SSC PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-4015-1-00140 6221 LTEC MH PRINCIPAL RETIREME	.00	253.18	.00	1,139.31	-1,139.31
10-2411-4015-3-12810 6221 LTEC PRINCIPAL-ECSE RETIRE	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6221 TUE PRINCIPAL OFFICE RETIR	2,734.46	228.46	.00	685.38	2,049.08
10-2411-4020-1-00191 6221 TUE SUMMER SCHOOL RETIREME	.00	.00	.00	152.45	-152.45
10-2411-4040-1-00000 6221 FSE PRINCIPAL OFFICE RETIR	2,734.46	228.46	.00	685.38	2,049.08
10-2411-4040-1-00191 6221 FSE SUMMER SCHOOL RETIREME	.00	.00	.00	152.45	-152.45
10-2411-4050-1-00000 6221 JLE PRINCIPAL OFFICE RETIR	2,691.66	224.88	.00	674.64	2,017.02
10-2411-4050-1-00191 6221 JLE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
10-2411-4060-1-00000 6221 WYE PRINCIPAL OFFICE RETIR	2,642.47	220.80	.00	662.40	1,980.07
10-2411-4060-1-00191 6221 WYE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
10-2411-4070-1-00000 6221 LFE PRINCIPAL OFFICE RETIR	4,399.52	366.64	.00	1,025.64	3,373.88
10-2411-4070-1-00191 6221 LFE SUMMER SCHOOL RETIREME	.00	.00	.00	152.45	-152.45
10-2411-4080-1-00000 6221 CME PRINCIPAL OFFICE RETIR	4,281.94	358.00	.00	1,004.47	3,277.47
10-2411-4080-1-00191 6221 CME SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
10-2411-4090-1-00000 6221 JWE PRINCIPAL OFFICE RETIR	2,469.58	210.88	.00	633.04	1,836.54
10-2411-4090-1-00191 6221 JWE SUMMER SCHOOL RETIREME	.00	.00	.00	152.45	-152.45
10-2411-5000-1-00000 6221 JNE PRINCIPAL OFFICE RETIR	552.16	.00	.00	.00	552.16
10-2411-5000-1-00191 6221 JNE SUMMER SCHOOL RETIREME	.00	.00	.00	148.91	-148.91
10-2411-5020-1-00000 6221 DYE PRINCIPAL OFFICE RETIR	2,424.65	162.50	.00	487.50	1,937.15
10-2411-5020-1-00191 6221 DYE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
10-2411-5030-1-00000 6221 WBE PRINCIPAL OFFICE RETIR	2,556.91	172.92	.00	518.76	2,038.15
10-2411-5030-1-00191 6221 WBE SUMMER SCHOOL RETIREME	.00	.00	.00	152.45	-152.45
10-2411-5040-1-00000 6221 CLE PRINCIPAL OFFICE RETIR	2,684.66	223.72	.00	671.16	2,013.50
10-2411-5040-1-00191 6221 CLE SUMMER SCHOOL RETIREME	.00	.00	.00	173.50	-173.50
10-2411-5070-1-00000 6221 SPE PRINCIPAL OFFICE RETIR	2,642.47	220.80	.00	677.22	1,965.25
10-2411-5070-1-00191 6221 SPE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
10-2411-5080-1-00000 6221 VSE PRINCIPAL OFFICE RETIR	4,246.34	355.02	.00	992.58	3,253.76
10-2411-5080-1-00191 6221 VSE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
10-2411-8400-1-00130 6221 HIP PRINCIPAL RETIREMENT N	.00	.00	.00	.00	.00

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10-2411-8400-1-00230 6221 HIP PRINCIPAL-FED DISCR RE	.00	.00	.00	.00	.00
10-2411-1000-1-00000 6231 CO PRINCIPAL OFFICE OASDI	.00	153.47	.00	1,138.17	-1,138.17
10-2411-1020-1-00000 6231 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6231 HMEC VALLEY VIEW HIGH SCH	2,352.47	191.14	.00	574.52	1,777.95
10-2411-1020-1-00191 6231 VVHS SUMMER SCHOOL OASDI O	.00	.00	.00	.00	.00
10-2411-1040-1-00000 6231 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
10-2411-1040-1-00191 6231 SUMMER SCHOOL PRIN OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6231 BSHS PRINCIPAL OFFICE OASD	14,798.24	1,229.32	.00	4,588.99	10,209.25
10-2411-1050-1-00191 6231 BSHS SUMMER SCHOOL OASDI O	.00	.00	.00	.00	.00
10-2411-1060-1-00000 6231 BSFC PRINCIPAL OFFICE OASD	6,003.03	471.04	.00	1,748.06	4,254.97
10-2411-1060-1-00191 6231 BSFC SUMMER SCHOOL OASDI O	.00	.00	.00	137.78	-137.78
10-2411-1075-1-00000 6231 BSSHS PRINCIPAL OFFICE OAS	11,517.20	1,229.77	.00	4,626.62	6,890.58
10-2411-1075-1-00191 6231 BSSHS SUMMER SCHOOL OASDI	.00	.00	.00	.00	.00
10-2411-3000-1-00000 6231 BHMS PRINCIPAL OFFICE OASD	8,090.63	597.31	.00	1,789.88	6,300.75
10-2411-3000-1-00191 6231 BHMS SUMMER SCHOOL OASDI O	.00	.00	.00	.00	.00
10-2411-3060-1-00000 6231 MRMS PRINCIPAL OFFICE OASD	6,226.78	502.36	.00	1,510.74	4,716.04
10-2411-3060-1-00191 6231 MRMS SUMMER SCHOOL OASDI O	.00	.00	.00	.00	.00
10-2411-3080-1-00000 6231 DWMS PRINCIPAL OFFICE OASD	4,704.94	495.02	.00	1,502.23	3,202.71
10-2411-3080-1-00191 6231 DWMS SUMMER SCHOOL OASDI O	.00	.00	.00	131.93	-131.93
10-2411-3090-1-00000 6231 PKMS PRINCIPAL OFFICE OASD	3,380.06	399.26	.00	1,220.56	2,159.50
10-2411-3090-1-00191 6231 PKMS SUMMER SCHOOL OASDI O	.00	.00	.00	118.71	-118.71
10-2411-4015-1-00000 6231 SSC PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
10-2411-4015-1-00140 6231 LTEC MH PRINCIPAL OASDI OL	.00	164.16	.00	741.38	-741.38
10-2411-4015-3-12810 6231 LTEC PRINCIPAL-ECSE OASDI	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6231 TUE PRINCIPAL OFFICE OASDI	2,494.12	226.44	.00	662.73	1,831.39
10-2411-4020-1-00191 6231 TUE SUMMER SCHOOL OASDI OL	.00	.00	.00	137.78	-137.78
10-2411-4040-1-00000 6231 FSE PRINCIPAL OFFICE OASDI	2,433.13	166.00	.00	476.92	1,956.21
10-2411-4040-1-00191 6231 FSE SUMMER SCHOOL OASDI OL	.00	.00	.00	137.78	-137.78
10-2411-4050-1-00000 6231 JLE PRINCIPAL OFFICE OASDI	2,415.42	222.76	.00	625.91	1,789.51
10-2411-4050-1-00191 6231 JLE SUMMER SCHOOL OASDI OL	.00	.00	.00	134.95	-134.95
10-2411-4060-1-00000 6231 WYE PRINCIPAL OFFICE OASDI	2,410.98	271.98	.00	698.47	1,712.51
10-2411-4060-1-00191 6231 WYE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
10-2411-4070-1-00000 6231 LFE PRINCIPAL OFFICE OASDI	3,477.21	285.32	.00	831.04	2,646.17
10-2411-4070-1-00191 6231 LFE SUMMER SCHOOL OASDI OL	.00	.00	.00	137.78	-137.78
10-2411-4080-1-00000 6231 CME PRINCIPAL OFFICE OASDI	2,884.55	215.79	.00	625.08	2,259.47
10-2411-4080-1-00191 6231 CME SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
10-2411-4090-1-00000 6231 JWE PRINCIPAL OFFICE OASDI	2,253.09	203.68	.00	590.05	1,663.04
10-2411-4090-1-00191 6231 JWE SUMMER SCHOOL OASDI OL	.00	.00	.00	137.78	-137.78
10-2411-5000-1-00000 6231 JNE PRINCIPAL OFFICE OASDI	2,155.00	194.88	.00	542.19	1,612.81
10-2411-5000-1-00191 6231 JNE SUMMER SCHOOL OASDI OL	.00	.00	.00	134.58	-134.58
10-2411-5020-1-00000 6231 DYE PRINCIPAL OFFICE OASDI	2,224.52	198.14	.00	586.77	1,637.75
10-2411-5020-1-00191 6231 DYE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
10-2411-5030-1-00000 6231 WBE PRINCIPAL OFFICE OASDI	2,320.64	213.96	.00	601.91	1,718.73
10-2411-5030-1-00191 6231 WBE SUMMER SCHOOL OASDI OL	.00	.00	.00	137.78	-137.78
10-2411-5040-1-00000 6231 CLE PRINCIPAL OFFICE OASDI	2,394.44	217.52	.00	606.23	1,788.21
10-2411-5040-1-00191 6231 CLE SUMMER SCHOOL OASDI OL	.00	.00	.00	156.82	-156.82

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10-2411-5070-1-00000 6231 SPE PRINCIPAL OFFICE OASDI	2,361.65	242.08	.00	638.52	1,723.13
10-2411-5070-1-00191 6231 SPE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
10-2411-5080-1-00000 6231 VSE PRINCIPAL OFFICE OASDI	2,852.37	231.22	.00	653.54	2,198.83
10-2411-5080-1-00191 6231 VSE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
10-2411-8400-1-00130 6231 HIP PRINCIPAL OASDI OLD AG	.00	.00	.00	.00	.00
10-2411-8400-1-00230 6231 HIP PRINCIPAL-FED DISCR OA	.00	.00	.00	.00	.00
10-2411-1000-1-00000 6232 CO PRINCIPAL OFFICE MEDICA	.00	35.89	.00	266.17	-266.17
10-2411-1020-1-00000 6232 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6232 HMEC VALLEY VIEW HIGH SCH	550.17	44.70	.00	134.36	415.81
10-2411-1020-1-00191 6232 VVHS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
10-2411-1040-1-00000 6232 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
10-2411-1040-1-00191 6232 SUMMER SCHOOL PRIN OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6232 BSHS PRINCIPAL OFFICE MEDI	3,460.87	287.52	.00	1,073.27	2,387.60
10-2411-1050-1-00191 6232 BSHS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
10-2411-1060-1-00000 6232 BSFC PRINCIPAL OFFICE MEDI	1,403.93	110.16	.00	408.80	995.13
10-2411-1060-1-00191 6232 BSFC SUMMER SCHOOL MEDICAR	.00	.00	.00	32.22	-32.22
10-2411-1075-1-00000 6232 BSSHS PRINCIPAL OFFICE MED	2,693.53	287.61	.00	1,082.09	1,611.44
10-2411-1075-1-00191 6232 BSSHS SUMMER SCHOOL MEDICA	.00	.00	.00	.00	.00
10-2411-3000-1-00000 6232 BHMS PRINCIPAL OFFICE MEDI	1,892.15	139.70	.00	418.60	1,473.55
10-2411-3000-1-00191 6232 BHMS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
10-2411-3060-1-00000 6232 MRMS PRINCIPAL OFFICE MEDI	1,456.26	117.48	.00	353.32	1,102.94
10-2411-3060-1-00191 6232 MRMS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
10-2411-3080-1-00000 6232 DWMS PRINCIPAL OFFICE MEDI	1,100.34	115.76	.00	351.30	749.04
10-2411-3080-1-00191 6232 DWMS SUMMER SCHOOL MEDICAR	.00	.00	.00	30.85	-30.85
10-2411-3090-1-00000 6232 PKMS PRINCIPAL OFFICE MEDI	790.50	93.38	.00	285.46	505.04
10-2411-3090-1-00191 6232 PKMS SUMMER SCHOOL MEDICAR	.00	.00	.00	27.76	-27.76
10-2411-4015-1-00000 6232 SSC PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-4015-1-00140 6232 LTEC MH PRINCIPAL MEDICARE	.00	38.40	.00	173.42	-173.42
10-2411-4015-3-12810 6232 LTEC PRINCIPAL-ECSE MEDICA	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6232 TUE PRINCIPAL OFFICE MEDIC	583.30	52.96	.00	155.01	428.29
10-2411-4020-1-00191 6232 TUE SUMMER SCHOOL MEDICARE	.00	.00	.00	32.22	-32.22
10-2411-4040-1-00000 6232 FSE PRINCIPAL OFFICE MEDIC	569.04	38.82	.00	111.53	457.51
10-2411-4040-1-00191 6232 FSE SUMMER SCHOOL MEDICARE	.00	.00	.00	32.22	-32.22
10-2411-4050-1-00000 6232 JLE PRINCIPAL OFFICE MEDIC	564.90	52.10	.00	146.37	418.53
10-2411-4050-1-00191 6232 JLE SUMMER SCHOOL MEDICARE	.00	.00	.00	31.56	-31.56
10-2411-4060-1-00000 6232 WYE PRINCIPAL OFFICE MEDIC	563.86	63.60	.00	163.35	400.51
10-2411-4060-1-00191 6232 WYE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
10-2411-4070-1-00000 6232 LFE PRINCIPAL OFFICE MEDIC	813.21	66.72	.00	194.34	618.87
10-2411-4070-1-00191 6232 LFE SUMMER SCHOOL MEDICARE	.00	.00	.00	32.22	-32.22
10-2411-4080-1-00000 6232 CME PRINCIPAL OFFICE MEDIC	674.62	50.47	.00	146.20	528.42
10-2411-4080-1-00191 6232 CME SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
10-2411-4090-1-00000 6232 JWE PRINCIPAL OFFICE MEDIC	526.94	47.64	.00	138.00	388.94
10-2411-4090-1-00191 6232 JWE SUMMER SCHOOL MEDICARE	.00	.00	.00	32.22	-32.22
10-2411-5000-1-00000 6232 JNE PRINCIPAL OFFICE MEDIC	503.99	45.58	.00	126.81	377.18
10-2411-5000-1-00191 6232 JNE SUMMER SCHOOL MEDICARE	.00	.00	.00	31.47	-31.47
10-2411-5020-1-00000 6232 DYE PRINCIPAL OFFICE MEDIC	520.25	46.33	.00	137.22	383.03

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2411-5020-1-00191 6232 DYE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
10-2411-5030-1-00000 6232 WBE PRINCIPAL OFFICE MEDIC	542.74	50.02	.00	140.73	402.01
10-2411-5030-1-00191 6232 WBE SUMMER SCHOOL MEDICARE	.00	.00	.00	32.22	-32.22
10-2411-5040-1-00000 6232 CLE PRINCIPAL OFFICE MEDIC	560.00	50.86	.00	141.75	418.25
10-2411-5040-1-00191 6232 CLE SUMMER SCHOOL MEDICARE	.00	.00	.00	36.68	-36.68
10-2411-5070-1-00000 6232 SPE PRINCIPAL OFFICE MEDIC	552.32	56.62	.00	149.33	402.99
10-2411-5070-1-00191 6232 SPE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
10-2411-5080-1-00000 6232 VSE PRINCIPAL OFFICE MEDIC	667.09	54.08	.00	152.84	514.25
10-2411-5080-1-00191 6232 VSE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
10-2411-8400-1-00130 6232 HIP PRINCIPAL MEDICARE	.00	.00	.00	.00	.00
10-2411-8400-1-00230 6232 HIP PRINCIPAL-FED DISCR ME	.00	.00	.00	.00	.00
10-2411-1000-1-00000 6233 CO PRINCIPAL OFFICE MEDICA	.00	.00	.00	.00	.00
10-2411-1020-1-00000 6233 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6233 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-2411-1040-1-00000 6233 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6233 BSHS PRINCIPAL OFFICE MEDI	.00	.00	.00	.00	.00
10-2411-1060-1-00000 6233 BSFC PRINCIPAL OFFICE MEDI	.00	.00	.00	.00	.00
10-2411-1075-1-00000 6233 BSSHS PRINCIPAL OFFICE MED	.00	.00	.00	.00	.00
10-2411-3000-1-00000 6233 BHMS PRINCIPAL OFFICE MEDI	.00	.00	.00	.00	.00
10-2411-3060-1-00000 6233 MRMS PRINCIPAL OFFICE MEDI	.00	.00	.00	.00	.00
10-2411-3080-1-00000 6233 DWMS PRINCIPAL OFFICE MEDI	.00	.00	.00	.00	.00
10-2411-3090-1-00000 6233 PKMS PRINCIPAL OFFICE MEDI	.00	.00	.00	.00	.00
10-2411-4015-1-00000 6233 SSC PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-4015-1-00140 6233 LTEC MH PRINCIPAL MEDICARE	.00	.00	.00	.00	.00
10-2411-4015-3-12810 6233 LTEC PRINCIPAL-ECSE MEDICA	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6233 TUE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-4040-1-00000 6233 FSE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-4050-1-00000 6233 JLE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-4060-1-00000 6233 WYE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-4070-1-00000 6233 LFE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-4080-1-00000 6233 CME PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-4090-1-00000 6233 JWE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-5000-1-00000 6233 JNE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-5020-1-00000 6233 DYE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-5030-1-00000 6233 WBE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-5040-1-00000 6233 CLE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-5070-1-00000 6233 SPE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-5080-1-00000 6233 VSE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-8400-1-00130 6233 HIP PRINCIPAL MEDICARE TEA	.00	.00	.00	.00	.00
10-2411-8400-1-00230 6233 HIP PRINCIPAL-FED DISCR ME	.00	.00	.00	.00	.00
10-2411-1020-1-00000 6241 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6241 HMEC VALLEY VIEW HIGH SCH	102.00	17.00	.00	51.00	51.00
10-2411-1040-1-00000 6241 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6241 BSHS PRINCIPAL OFFICE DENT	612.00	68.00	.00	280.50	331.50
10-2411-1060-1-00000 6241 BSFC PRINCIPAL OFFICE DENT	102.00	17.00	.00	51.00	51.00
10-2411-1075-1-00000 6241 BSSHS PRINCIPAL OFFICE DEN	1,020.00	119.00	.00	433.50	586.50

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2411-3000-1-00000 6241 BHMS PRINCIPAL OFFICE DENT	306.00	68.00	.00	204.00	102.00
10-2411-3060-1-00000 6241 MRMS PRINCIPAL OFFICE DENT	306.00	34.00	.00	102.00	204.00
10-2411-3080-1-00000 6241 DWMS PRINCIPAL OFFICE DENT	204.00	34.00	.00	102.00	102.00
10-2411-3090-1-00000 6241 PKMS PRINCIPAL OFFICE DENT	306.00	68.00	.00	136.00	170.00
10-2411-4015-1-00140 6241 LTEC MH PRINCIPAL DENTAL	.00	17.00	.00	76.50	-76.50
10-2411-4015-3-12810 6241 LTEC PRINCIPAL-ECSE DENTAL	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6241 TUE PRINCIPAL OFFICE DENTA	102.00	17.00	.00	51.00	51.00
10-2411-4040-1-00000 6241 FSE PRINCIPAL OFFICE DENTA	102.00	17.00	.00	51.00	51.00
10-2411-4050-1-00000 6241 JLE PRINCIPAL OFFICE DENTA	102.00	17.00	.00	51.00	51.00
10-2411-4060-1-00000 6241 WYE PRINCIPAL OFFICE DENTA	102.00	17.00	.00	51.00	51.00
10-2411-4070-1-00000 6241 LFE PRINCIPAL OFFICE DENTA	204.00	17.00	.00	51.00	153.00
10-2411-4080-1-00000 6241 CME PRINCIPAL OFFICE DENTA	204.00	34.00	.00	93.50	110.50
10-2411-4090-1-00000 6241 JWE PRINCIPAL OFFICE DENTA	.00	.00	.00	.00	.00
10-2411-5000-1-00000 6241 JNE PRINCIPAL OFFICE DENTA	204.00	17.00	.00	85.00	119.00
10-2411-5020-1-00000 6241 DYE PRINCIPAL OFFICE DENTA	.00	.00	.00	.00	.00
10-2411-5030-1-00000 6241 WBE PRINCIPAL OFFICE DENTA	102.00	.00	.00	.00	102.00
10-2411-5040-1-00000 6241 CLE PRINCIPAL OFFICE DENTA	.00	.00	.00	.00	.00
10-2411-5070-1-00000 6241 SPE PRINCIPAL OFFICE DENTA	102.00	17.00	.00	51.00	51.00
10-2411-5080-1-00000 6241 VSE PRINCIPAL OFFICE DENTA	204.00	34.00	.00	93.50	110.50
10-2411-8400-1-00130 6241 HIP PRINCIPAL DENTAL	.00	.00	.00	.00	.00
10-2411-8400-1-00230 6241 HIP PRINCIPAL-FED DISCR DE	.00	.00	.00	.00	.00
10-2411-1020-1-00000 6242 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6242 HMEC VALLEY VIEW HIGH SCH	6,920.76	576.74	.00	1,730.22	5,190.54
10-2411-1040-1-00000 6242 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6242 BSHS PRINCIPAL OFFICE MEDI	36,591.96	3,049.38	.00	11,974.53	24,617.43
10-2411-1060-1-00000 6242 BSFC PRINCIPAL OFFICE MEDI	21,686.52	1,807.24	.00	6,286.83	15,399.69
10-2411-1075-1-00000 6242 BSSHS PRINCIPAL OFFICE MED	54,860.88	4,060.46	.00	14,892.24	39,968.64
10-2411-3000-1-00000 6242 BHMS PRINCIPAL OFFICE MEDI	28,607.28	2,395.62	.00	7,186.86	21,420.42
10-2411-3060-1-00000 6242 MRMS PRINCIPAL OFFICE MEDI	20,762.28	1,730.22	.00	5,190.66	15,571.62
10-2411-3080-1-00000 6242 DWMS PRINCIPAL OFFICE MEDI	13,841.52	1,153.48	.00	3,460.44	10,381.08
10-2411-3090-1-00000 6242 PKMS PRINCIPAL OFFICE MEDI	13,841.52	1,730.22	.00	2,883.70	10,957.82
10-2411-4015-1-00140 6242 LTEC MH PRINCIPAL MEDICAL	.00	653.76	.00	2,941.92	-2,941.92
10-2411-4015-3-12810 6242 LTEC PRINCIPAL-ECSE MEDICA	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6242 TUE PRINCIPAL OFFICE MEDIC	6,136.20	511.36	.00	1,534.08	4,602.12
10-2411-4040-1-00000 6242 FSE PRINCIPAL OFFICE MEDIC	7,845.00	653.76	.00	1,961.28	5,883.72
10-2411-4050-1-00000 6242 JLE PRINCIPAL OFFICE MEDIC	6,920.76	576.74	.00	1,730.22	5,190.54
10-2411-4060-1-00000 6242 WYE PRINCIPAL OFFICE MEDIC	6,920.76	576.74	.00	1,730.22	5,190.54
10-2411-4070-1-00000 6242 LFE PRINCIPAL OFFICE MEDIC	7,845.00	653.76	.00	1,634.40	6,210.60
10-2411-4080-1-00000 6242 CME PRINCIPAL OFFICE MEDIC	14,765.76	1,230.50	.00	3,364.62	11,401.14
10-2411-4090-1-00000 6242 JWE PRINCIPAL OFFICE MEDIC	6,920.76	576.74	.00	1,730.22	5,190.54
10-2411-5000-1-00000 6242 JNE PRINCIPAL OFFICE MEDIC	6,920.76	511.36	.00	2,556.80	4,363.96
10-2411-5020-1-00000 6242 DYE PRINCIPAL OFFICE MEDIC	6,920.76	.00	.00	.00	6,920.76
10-2411-5030-1-00000 6242 WBE PRINCIPAL OFFICE MEDIC	6,920.76	.00	.00	.00	6,920.76
10-2411-5040-1-00000 6242 CLE PRINCIPAL OFFICE MEDIC	6,920.76	511.36	.00	1,534.08	5,386.68
10-2411-5070-1-00000 6242 SPE PRINCIPAL OFFICE MEDIC	6,920.76	576.74	.00	1,730.22	5,190.54
10-2411-5080-1-00000 6242 VSE PRINCIPAL OFFICE MEDIC	14,765.76	1,230.50	.00	3,364.62	11,401.14

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2411-8400-1-00130 6242 HIP PRINCIPAL MEDICAL	.00	.00	.00	.00	.00
10-2411-8400-1-00230 6242 HIP PRINCIPAL-FED DISCR ME	.00	.00	.00	.00	.00
10-2411-1020-1-00000 6243 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6243 HMEC VALLEY VIEW HIGH SCH	28.80	2.40	.00	7.20	21.60
10-2411-1040-1-00000 6243 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6243 BSHS PRINCIPAL OFFICE LIFE	158.40	13.20	.00	48.60	109.80
10-2411-1060-1-00000 6243 BSFC PRINCIPAL OFFICE LIFE	86.40	7.20	.00	25.20	61.20
10-2411-1075-1-00000 6243 BSSHS PRINCIPAL OFFICE LIF	230.40	16.80	.00	61.20	169.20
10-2411-3000-1-00000 6243 BHMS PRINCIPAL OFFICE LIFE	115.20	9.60	.00	28.80	86.40
10-2411-3060-1-00000 6243 MRMS PRINCIPAL OFFICE LIFE	86.40	7.20	.00	21.60	64.80
10-2411-3080-1-00000 6243 DWMS PRINCIPAL OFFICE LIFE	76.32	6.36	.00	19.08	57.24
10-2411-3090-1-00000 6243 PKMS PRINCIPAL OFFICE LIFE	86.40	4.80	.00	14.40	72.00
10-2411-4015-1-00140 6243 LTEC MH PRINCIPAL LIFE INS	.00	2.40	.00	10.80	-10.80
10-2411-4015-3-12810 6243 LTEC PRINCIPAL-ECSE LIFE I	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6243 TUE PRINCIPAL OFFICE LIFE	28.80	2.40	.00	7.20	21.60
10-2411-4040-1-00000 6243 FSE PRINCIPAL OFFICE LIFE	28.80	2.40	.00	7.20	21.60
10-2411-4050-1-00000 6243 JLE PRINCIPAL OFFICE LIFE	28.80	2.40	.00	7.20	21.60
10-2411-4060-1-00000 6243 WYE PRINCIPAL OFFICE LIFE	28.80	2.40	.00	7.20	21.60
10-2411-4070-1-00000 6243 LFE PRINCIPAL OFFICE LIFE	57.60	4.80	.00	13.20	44.40
10-2411-4080-1-00000 6243 CME PRINCIPAL OFFICE LIFE	57.60	4.80	.00	13.20	44.40
10-2411-4090-1-00000 6243 JWE PRINCIPAL OFFICE LIFE	28.80	2.40	.00	7.20	21.60
10-2411-5000-1-00000 6243 JNE PRINCIPAL OFFICE LIFE	57.60	2.40	.00	7.20	50.40
10-2411-5020-1-00000 6243 DYE PRINCIPAL OFFICE LIFE	28.80	2.40	.00	7.20	21.60
10-2411-5030-1-00000 6243 WBE PRINCIPAL OFFICE LIFE	28.80	2.40	.00	7.20	21.60
10-2411-5040-1-00000 6243 CLE PRINCIPAL OFFICE LIFE	28.80	2.40	.00	7.20	21.60
10-2411-5070-1-00000 6243 SPE PRINCIPAL OFFICE LIFE	28.80	1.56	.00	4.68	24.12
10-2411-5080-1-00000 6243 VSE PRINCIPAL OFFICE LIFE	28.80	4.80	.00	13.20	15.60
10-2411-8400-1-00130 6243 HIP PRINCIPAL LIFE INSURAN	.00	.00	.00	.00	.00
10-2411-8400-1-00230 6243 HIP PRINCIPAL-FED DISCR LI	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6245 HMEC VALLEY VIEW HIGH SCH	924.24	77.02	.00	231.06	693.18
10-2411-1050-1-00000 6245 BSHS PRINCIPAL OFFICE HEAL	2,633.04	219.42	.00	773.79	1,859.25
10-2411-1060-1-00000 6245 BSFC PRINCIPAL OFFICE HEAL	1,848.48	154.04	.00	577.65	1,270.83
10-2411-1075-1-00000 6245 BSSHS PRINCIPAL OFFICE HEA	6,974.88	438.84	.00	1,393.54	5,581.34
10-2411-3000-1-00000 6245 BHMS PRINCIPAL OFFICE HEAL	2,772.72	219.42	.00	658.26	2,114.46
10-2411-3060-1-00000 6245 MRMS PRINCIPAL OFFICE HEAL	1,848.48	154.04	.00	462.12	1,386.36
10-2411-3080-1-00000 6245 DWMS PRINCIPAL OFFICE HEAL	924.24	77.02	.00	231.06	693.18
10-2411-3090-1-00000 6245 PKMS PRINCIPAL OFFICE HEAL	1,848.48	231.06	.00	385.10	1,463.38
10-2411-4020-1-00000 6245 TUE PRINCIPAL OFFICE HEALT	1,708.80	142.40	.00	427.20	1,281.60
10-2411-4040-1-00000 6245 FSE PRINCIPAL OFFICE HEALT	.00	.00	.00	.00	.00
10-2411-4050-1-00000 6245 JLE PRINCIPAL OFFICE HEALT	924.24	77.02	.00	231.06	693.18
10-2411-4060-1-00000 6245 WYE PRINCIPAL OFFICE HEALT	924.24	77.02	.00	231.06	693.18
10-2411-4070-1-00000 6245 LFE PRINCIPAL OFFICE HEALT	.00	.00	.00	.00	.00
10-2411-4080-1-00000 6245 CME PRINCIPAL OFFICE HEALT	924.24	77.02	.00	231.06	693.18
10-2411-4090-1-00000 6245 JWE PRINCIPAL OFFICE HEALT	.00	77.02	.00	231.06	-231.06
10-2411-5000-1-00000 6245 JNE PRINCIPAL OFFICE HEALT	924.24	142.40	.00	712.00	212.24
10-2411-5020-1-00000 6245 DYE PRINCIPAL OFFICE HEALT	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2411-5030-1-00000 6245 WBE PRINCIPAL OFFICE HEALT	.00	.00	.00	.00	.00
10-2411-5040-1-00000 6245 CLE PRINCIPAL OFFICE HEALT	924.24	142.40	.00	427.20	497.04
10-2411-5070-1-00000 6245 SPE PRINCIPAL OFFICE HEALT	924.24	77.02	.00	231.06	693.18
10-2411-5080-1-00000 6245 VSE PRINCIPAL OFFICE HEALT	924.24	77.02	.00	231.06	693.18
10-2411-4015-1-00140 6313 LTEC MH PRINCIPAL PUPIL SE	.00	.00	.00	.00	.00
10-2411-3090-1-00000 6319 PKMS PRINCIPAL OFFICE OTHE	.00	45.00	.00	45.00	-45.00
10-2411-1020-1-00180 6332 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6332 BSHS PRINCIPAL OFFICE REPA	.00	.00	.00	.00	.00
10-2411-1050-1-00180 6332 BSHS PRIN ALTERNATIVE REPA	250.00	.00	.00	.00	250.00
10-2411-1060-1-00000 6332 BSFC PRINCIPAL OFFICE REPA	500.00	.00	.00	.00	500.00
10-2411-1075-1-00000 6332 BSSHS PRINCIPAL OFFICE REP	.00	.00	.00	.00	.00
10-2411-1075-1-00180 6332 BSS PRIN ALTERNATIVE REPAI	250.00	.00	.00	.00	250.00
10-2411-3060-1-00000 6332 MRMS PRINCIPAL OFFICE REPA	.00	.00	.00	.00	.00
10-2411-3080-1-00000 6332 DWMS PRINCIPAL OFFICE REPA	.00	.00	.00	.00	.00
10-2411-4040-1-00000 6332 FSE PRINCIPAL OFFICE REPAI	244.00	.00	.00	243.20	.80
10-2411-5020-1-00000 6332 DYE PRINCIPAL OFFICE REPAI	.00	.00	.00	.00	.00
10-2411-5040-1-00000 6332 CLE PRINCIPAL OFFICE REPAI	.00	.00	.00	.00	.00
10-2411-5070-1-00000 6332 SPE PRINCIPAL OFFICE REPAI	.00	.00	.00	.00	.00
10-2411-5080-1-00000 6332 VSE PRINCIPAL OFFICE REPAI	.00	.00	.00	.00	.00
10-2411-1020-1-00000 6334 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-4015-1-00140 6334 LTEC MH PRINCIPAL RENTALS	.00	.00	.00	.00	.00
10-2411-4015-3-12810 6334 LTEC PRINCIPAL-ECSE RENTAL	.00	.00	.00	.00	.00
10-2411-8400-1-00230 6334 HIP PRINCIPAL-FED DISCR RE	.00	.00	.00	.00	.00
10-2411-1020-1-00000 6343 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6343 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-2411-1040-1-00100 6343 ALL DIST PRINCIPAL-ADMIN S	18,000.00	.00	.00	-289.00	18,289.00
10-2411-1040-1-00191 6343 SUMMER SCHOOL PRIN OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6343 BSHS PRINCIPAL OFFICE STAF	10,174.00	23.28	.00	111.55	10,062.45
10-2411-1050-1-00100 6343 BSHS NATIONAL PRIN TRAVEL	.00	.00	.00	.00	.00
10-2411-1050-1-00180 6343 BSHS PRIN ALTERNATIVE STAF	750.00	.00	.00	.00	750.00
10-2411-1060-1-00000 6343 BSFC PRINCIPAL OFFICE STAF	1,250.00	.00	.00	.00	1,250.00
10-2411-1075-1-00000 6343 BSSHS PRINCIPAL OFFICE STA	6,750.00	129.01	.00	129.01	6,620.99
10-2411-1075-1-00100 6343 BSS NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-1075-1-00180 6343 BSS PRIN ALTERNATIVE STAFF	750.00	.00	.00	.00	750.00
10-2411-3000-1-00000 6343 BHMS PRINCIPAL OFFICE STAF	1,500.00	15.86	.00	15.86	1,484.14
10-2411-3000-1-00100 6343 BHMS NATIONAL PRIN TRAVEL	.00	.00	.00	.00	.00
10-2411-3060-1-00000 6343 MRMS PRINCIPAL OFFICE STAF	1,500.00	50.29	.00	50.29	1,449.71
10-2411-3060-1-00100 6343 MRMS NATIONAL PRIN TRAVEL	.00	.00	.00	.00	.00
10-2411-3080-1-00000 6343 DWMS PRINCIPAL OFFICE STAF	.00	.00	.00	.00	.00
10-2411-3080-1-00100 6343 DWMS NATIONAL PRIN TRAVEL	.00	.00	.00	.00	.00
10-2411-3090-1-00000 6343 PKMS PRINCIPAL OFFICE STAF	.00	.00	.00	.00	.00
10-2411-3090-1-00100 6343 DWMS NATIONAL PRIN TRAVEL	.00	.00	.00	.00	.00
10-2411-4015-1-00000 6343 SSC PRINCIPAL OFFICE STAFF	.00	.00	.00	.00	.00
10-2411-4015-1-00100 6343 LTEC NATIONAL PRIN TRAVEL	.00	.00	.00	.00	.00
10-2411-4015-1-00140 6343 LTEC MH PRINCIPAL STAFF TR	.00	.00	.00	.00	.00
10-2411-4015-3-12810 6343 LTEC PRINCIPAL-ECSE STAFF	.00	.00	.00	.00	.00

POWERSCHOOL
 DATE: 01/12/2021
 TIME: 11:35:59

BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 136
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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2411-4020-1-00000 6343 TUE PRINCIPAL OFFICE STAFF	400.00	.00	.00	.00	400.00
10-2411-4020-1-00100 6343 TUE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-4040-1-00000 6343 FSE PRINCIPAL OFFICE STAFF	756.00	.00	.00	.00	756.00
10-2411-4040-1-00100 6343 FSE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-4050-1-00000 6343 JLE PRINCIPAL OFFICE STAFF	600.00	.00	.00	.00	600.00
10-2411-4050-1-00100 6343 JLE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-4060-1-00000 6343 WYE PRINCIPAL OFFICE STAFF	500.00	.00	.00	.00	500.00
10-2411-4060-1-00100 6343 WYE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-4070-1-00000 6343 LFE PRINCIPAL OFFICE STAFF	800.00	.00	.00	.00	800.00
10-2411-4070-1-00100 6343 LFE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-4080-1-00000 6343 CME PRINCIPAL OFFICE STAFF	1,000.00	.00	.00	.00	1,000.00
10-2411-4080-1-00100 6343 CME NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-4090-1-00000 6343 JWE PRINCIPAL OFFICE STAFF	.00	.00	.00	.00	.00
10-2411-4090-1-00100 6343 JWE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-5000-1-00000 6343 JNE PRINCIPAL OFFICE STAFF	800.00	.00	.00	.00	800.00
10-2411-5000-1-00100 6343 JNE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-5020-1-00000 6343 DYE PRINCIPAL OFFICE STAFF	.00	.00	.00	.00	.00
10-2411-5020-1-00100 6343 DYE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-5030-1-00000 6343 WBE PRINCIPAL OFFICE STAFF	1,000.00	.00	.00	.00	1,000.00
10-2411-5030-1-00100 6343 WBE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-5040-1-00000 6343 CLE PRINCIPAL OFFICE STAFF	400.00	.00	.00	.00	400.00
10-2411-5040-1-00100 6343 CLE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-5070-1-00000 6343 SPE PRINCIPAL OFFICE STAFF	.00	.00	.00	.00	.00
10-2411-5070-1-00100 6343 SPE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-5080-1-00000 6343 VSE PRINCIPAL OFFICE STAFF	800.00	.00	.00	.00	800.00
10-2411-5080-1-00100 6343 VSE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-1075-1-00000 6361 BSSHS PRINCIPAL OFFICE INT	360.00	29.56	212.20	147.80	.00
10-2411-4015-1-00140 6361 LTEC MH PRINCIPAL INTERNET	.00	.00	.00	.00	.00
10-2411-4015-3-12810 6361 LTEC PRINCIPAL-ECSE INTERN	.00	.00	.00	.00	.00
10-2411-4060-1-00000 6361 WYE PRINCIPAL OFFICE INTER	.00	.00	.00	.00	.00
10-2411-4090-1-00000 6361 JWE PRINCIPAL OFFICE INTER	.00	.00	.00	.00	.00
10-2411-5020-1-00000 6361 DYE PRINCIPAL OFFICE INTER	.00	.00	.00	.00	.00
10-2411-1020-1-00000 6371 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6371 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6371 BSHS PRINCIPAL OFFICE DUES	4,048.00	.00	.00	95.00	3,953.00
10-2411-1050-1-00180 6371 BSHS PRIN ALTERNATIVE DUES	350.00	.00	.00	194.00	156.00
10-2411-1060-1-00000 6371 BSFC PRINCIPAL OFFICE DUES	6,084.00	.00	.00	1,647.00	4,437.00
10-2411-1075-1-00000 6371 BSSHS PRINCIPAL OFFICE DUE	3,850.00	.00	.00	2,880.00	970.00
10-2411-1075-1-00180 6371 BSS PRIN ALTERNATIVE DUES	350.00	.00	.00	194.00	156.00
10-2411-3000-1-00000 6371 BHMS PRINCIPAL OFFICE DUES	1,000.00	89.00	.00	986.00	14.00
10-2411-3060-1-00000 6371 MRMS PRINCIPAL OFFICE DUES	2,000.00	.00	.00	1,535.00	465.00
10-2411-3080-1-00000 6371 DWMS PRINCIPAL OFFICE DUES	1,800.00	.00	.00	1,676.00	124.00
10-2411-3090-1-00000 6371 PKMS PRINCIPAL OFFICE DUES	1,749.00	.00	.00	1,647.00	102.00
10-2411-4015-1-00000 6371 SSC PRINCIPAL OFFICE DUES	.00	.00	.00	.00	.00
10-2411-4015-1-00140 6371 LTEC MH PRINCIPAL DUES	.00	.00	.00	.00	.00
10-2411-4015-1-12210 6371 LTEC MD PRINCIPAL SVC DUES	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
 TOTALED ON: FUND
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2411-4015-1-12810 6371 ECSE PRINCIPAL LOCAL DUES	.00	.00	.00	.00	.00
10-2411-4015-3-12810 6371 LTEC PRINCIPAL-ECSE DUES	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6371 TUE PRINCIPAL OFFICE DUES	1,110.00	.00	.00	805.00	305.00
10-2411-4040-1-00000 6371 FSE PRINCIPAL OFFICE DUES	1,200.00	.00	.00	570.00	630.00
10-2411-4050-1-00000 6371 JLE PRINCIPAL OFFICE DUES	1,300.00	213.00	213.00	768.00	319.00
10-2411-4060-1-00000 6371 WYE PRINCIPAL OFFICE DUES	1,325.00	.00	.00	555.00	770.00
10-2411-4070-1-00000 6371 LFE PRINCIPAL OFFICE DUES	1,136.00	.00	.00	857.00	279.00
10-2411-4080-1-00000 6371 CME PRINCIPAL OFFICE DUES	1,668.00	.00	.00	555.00	1,113.00
10-2411-4090-1-00000 6371 JWE PRINCIPAL OFFICE DUES	900.00	.00	.00	240.00	660.00
10-2411-5000-1-00000 6371 JNE PRINCIPAL OFFICE DUES	1,050.00	.00	.00	.00	1,050.00
10-2411-5020-1-00000 6371 DYE PRINCIPAL OFFICE DUES	1,000.00	.00	.00	819.00	181.00
10-2411-5030-1-00000 6371 WBE PRINCIPAL OFFICE DUES	400.00	.00	.00	.00	400.00
10-2411-5040-1-00000 6371 CLE PRINCIPAL OFFICE DUES	875.00	.00	.00	822.00	53.00
10-2411-5070-1-00000 6371 SPE PRINCIPAL OFFICE DUES	1,400.00	.00	.00	640.00	760.00
10-2411-5080-1-00000 6371 VSE PRINCIPAL OFFICE DUES	900.00	.00	.00	760.00	140.00
10-2411-1020-1-00000 6391 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6391 BSHS PRINCIPAL OFFICE OTH	.00	.00	.00	.00	.00
10-2411-1075-1-00000 6391 BSSHS PRINCIPAL OFFICE OTH	45.00	.00	.00	44.50	.50
10-2411-4015-3-12810 6391 LTEC PRINCIPAL-ECSE OTHER	.00	.00	.00	.00	.00
10-2411-1020-1-00000 6411 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6411 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-2411-1040-1-00000 6411 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
10-2411-1040-1-00100 6411 ALL DIST PRINCIPAL-ADMIN S	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6411 BSHS PRINCIPAL OFFICE SUPP	2,094.00	.00	100.00	1,193.07	800.93
10-2411-1050-1-00180 6411 BSHS PRIN ALTERNATIVE SUPP	713.00	.00	.00	4.95	708.05
10-2411-1060-1-00000 6411 BSFC PRINCIPAL OFFICE SUPP	7,500.00	-861.03	.00	1,071.07	6,428.93
10-2411-1075-1-00000 6411 BSSHS PRINCIPAL OFFICE SUP	9,675.00	495.14	95.96	3,184.45	6,394.59
10-2411-1075-1-00180 6411 BSS PRIN ALTERNATIVE SUPPL	713.00	.00	.00	4.95	708.05
10-2411-3000-1-00000 6411 BHMS PRINCIPAL OFFICE SUPP	500.00	.00	.00	.00	500.00
10-2411-3060-1-00000 6411 MRMS PRINCIPAL OFFICE SUPP	2,500.00	.00	.00	.00	2,500.00
10-2411-3080-1-00000 6411 DWMS PRINCIPAL OFFICE SUPP	3,200.00	89.15	106.00	1,075.93	2,018.07
10-2411-3090-1-00000 6411 PKMS PRINCIPAL OFFICE SUPP	200.00	.00	.00	.00	200.00
10-2411-4015-1-00000 6411 SSC PRINCIPAL OFFICE SUPPL	.00	.00	.00	.00	.00
10-2411-4015-1-00140 6411 LTEC MH PRINCIPAL SUPPLIES	.00	.00	.00	.00	.00
10-2411-4015-1-12210 6411 LTEC MD PRINCIPAL SVC SUPP	.00	.00	.00	.00	.00
10-2411-4015-3-12810 6411 LTEC PRINCIPAL-ECSE SUPPLI	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6411 TUE PRINCIPAL OFFICE SUPPL	400.00	.00	.00	195.00	205.00
10-2411-4040-1-00000 6411 FSE PRINCIPAL OFFICE SUPPL	500.00	.00	.00	583.00	-83.00
10-2411-4050-1-00000 6411 JLE PRINCIPAL OFFICE SUPPL	2,000.00	315.01	.00	315.01	1,684.99
10-2411-4060-1-00000 6411 WYE PRINCIPAL OFFICE SUPPL	1,518.00	.00	.00	.00	1,518.00
10-2411-4070-1-00000 6411 LFE PRINCIPAL OFFICE SUPPL	1,000.00	.00	.00	732.87	267.13
10-2411-4080-1-00000 6411 CME PRINCIPAL OFFICE SUPPL	2,000.00	520.00	.00	520.00	1,480.00
10-2411-4090-1-00000 6411 JWE PRINCIPAL OFFICE SUPPL	.00	.00	.00	.00	.00
10-2411-5000-1-00000 6411 JNE PRINCIPAL OFFICE SUPPL	3,000.00	19.95	.00	1,585.36	1,414.64
10-2411-5020-1-00000 6411 DYE PRINCIPAL OFFICE SUPPL	1,300.00	24.28	.00	517.19	782.81
10-2411-5030-1-00000 6411 WBE PRINCIPAL OFFICE SUPPL	.00	.00	.00	.00	.00

POWERSCHOOL
 DATE: 01/12/2021
 TIME: 11:35:59

BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 138
 EXPSTA11

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
 TOTALED ON: FUND
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2411-5040-1-00000 6411 CLE PRINCIPAL OFFICE SUPPL	3,000.00	815.73	.00	1,957.69	1,042.31
10-2411-5070-1-00000 6411 SPE PRINCIPAL OFFICE SUPPL	2,480.00	.00	.00	.00	2,480.00
10-2411-5080-1-00000 6411 VSE PRINCIPAL OFFICE SUPPL	1,000.00	.00	.00	306.82	693.18
10-2411-8400-1-00230 6411 HIP PRINCIPAL-FED DISCR SU	.00	.00	.00	.00	.00
10-2411-1060-1-00000 6412 BSFC PRINCIPAL OFFICE TECH	.00	.00	.00	.00	.00
10-2411-3060-1-00000 6412 MRMS PRINCIPAL OFFICE TECH	.00	.00	.00	.00	.00
10-2411-3080-1-00000 6412 DWMS PRINCIPAL OFFICE TECH	.00	.00	.00	.00	.00
10-2411-5040-1-00000 6412 CLE PRINCIPAL OFFICE TECHN	.00	.00	.00	.00	.00
10-2411-8400-1-00230 6412 HIP PRINCIPAL-FED DISCR TE	.00	.00	.00	.00	.00
10-2411-8400-1-00230 6413 HIP PRINCIPAL-FED DISCR CO	.00	.00	.00	.00	.00
10-2491-1000-1-00000 6131 CO OTHER ADMIN PROF SVC SU	17,000.00	.00	.00	5,000.00	12,000.00
10-2491-1050-1-00000 6131 BSHS GRADUATION SUPPLEMENT	.00	.00	.00	2,475.00	-2,475.00
10-2491-1075-1-00000 6131 BSSHS GRADUATION SUPPLEMEN	.00	.00	.00	2,475.00	-2,475.00
10-2491-4070-1-00000 6131 LFE OTHER SUPPORT SVC SUPP	.00	.00	.00	.00	.00
10-2491-4090-1-00000 6131 JWE OTHER SUPPORT SVC SUPP	.00	.00	.00	.00	.00
10-2491-1000-1-00000 6211 CO OTHER ADMIN PROF SVC RE	.00	.00	.00	725.00	-725.00
10-2491-1050-1-00000 6211 BSHS GRADUATION RETIREMENT	.00	.00	.00	315.52	-315.52
10-2491-1075-1-00000 6211 BSSHS GRADUATION RETIREMEN	.00	.00	.00	315.23	-315.23
10-2491-4070-1-00000 6211 LFE OTHER SUPPORT SVC RETI	.00	.00	.00	.00	.00
10-2491-4090-1-00000 6211 JWE OTHER SUPPORT SVC RETI	.00	.00	.00	.00	.00
10-2491-1050-1-00000 6221 BSHS GRADUATION RETIREMENT	.00	.00	.00	20.60	-20.60
10-2491-1075-1-00000 6221 BSSHS GRADUATION RETIREMEN	.00	.00	.00	20.56	-20.56
10-2491-4070-1-00000 6221 LFE OTHER SUPPORT SVC RETI	.00	.00	.00	.00	.00
10-2491-1050-1-00000 6231 BSHS GRADUATION OASDI OLD	.00	.00	.00	18.60	-18.60
10-2491-1075-1-00000 6231 BSSHS GRADUATION OASDI OLD	.00	.00	.00	18.60	-18.60
10-2491-4070-1-00000 6231 LFE OTHER SUPPORT SVC OASD	.00	.00	.00	.00	.00
10-2491-4090-1-00000 6231 JWE OTHER SUPPORT SVC OASD	.00	.00	.00	.00	.00
10-2491-1000-1-00000 6232 CO OTHER ADMIN PROF SVC ME	.00	.00	.00	72.50	-72.50
10-2491-1050-1-00000 6232 BSHS GRADUATION MEDICARE	.00	.00	.00	35.97	-35.97
10-2491-1075-1-00000 6232 BSSHS GRADUATION MEDICARE	.00	.00	.00	35.97	-35.97
10-2491-4070-1-00000 6232 LFE OTHER SUPPORT SVC MEDI	.00	.00	.00	.00	.00
10-2491-4090-1-00000 6232 JWE OTHER SUPPORT SVC MEDI	.00	.00	.00	.00	.00
10-2491-1000-1-00000 6319 CO OTHER ADMIN PROF SVC OT	.00	.00	.00	.00	.00
10-2491-1050-1-00000 6333 BSHS GRADUATION LEASE OF L	15,000.00	16,000.00	.00	16,000.00	-1,000.00
10-2491-1075-1-00000 6333 BSSHS GRADUATION LEASE OF	15,000.00	16,000.00	.00	16,000.00	-1,000.00
10-2491-1040-1-12210 6343 SPED ADMIN RESOURCE STAFF	.00	.00	.00	.00	.00
10-2491-1040-1-12210 6371 SPED ADMIN RESOURCE DUES	.00	.00	.00	.00	.00
10-2491-1020-1-00180 6391 VVHS GRADUATION OTHER CONT	250.00	.00	.00	.00	250.00
10-2491-1050-1-00000 6391 BSHS GRADUATION OTHER CONT	13,000.00	-10,000.00	.00	2,220.70	10,779.30
10-2491-1075-1-00000 6391 BSSHS GRADUATION OTHER CON	13,364.00	-10,000.00	1,417.50	2,198.15	9,748.35
10-2491-1000-1-00100 6411 CO ADMIN OTHER SUPPORT SV	.00	.00	.00	.00	.00
10-2491-1020-1-00180 6411 VVHS GRADUATION SUPPLIES &	3,300.00	.00	.00	200.00	3,100.00
10-2491-1040-1-12210 6411 SPED ADMIN RESOURCE SUPPLI	.00	.00	.00	.00	.00
10-2491-1050-1-00000 6411 BSHS GRADUATION SUPPLIES &	11,000.00	.00	.00	5,201.53	5,798.47
10-2491-1075-1-00000 6411 BSSHS GRADUATION SUPPLIES	10,636.00	.00	6,710.00	1,277.76	2,648.24
10-2491-1040-1-12210 6451 SPED ADMIN RESOURCE RESOUR	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2511-1000-1-00000 6151 CO BUSINESS SERVICE CLASSI	605,537.00	46,194.58	302,693.90	210,009.03	92,834.07
10-2511-1000-1-00000 6161 CO BUSINESS SERVICE CLASSI	.00	.00	.00	.00	.00
10-2511-1000-1-00000 6171 CO BUSINESS SERVICE CLASSI	.00	.00	.00	.00	.00
10-2511-1000-1-00000 6221 CO BUSINESS SERVICE RETIRE	46,942.09	3,572.17	.00	16,254.31	30,687.78
10-2511-1000-1-00000 6231 CO BUSINESS SERVICE OASDI	37,543.29	2,634.75	.00	12,055.56	25,487.73
10-2511-1000-1-00000 6232 CO BUSINESS SERVICE MEDICA	8,780.28	616.17	.00	2,819.44	5,960.84
10-2511-1000-1-00000 6233 CO BUSINESS SERVICE MEDICA	.00	.00	.00	.00	.00
10-2511-1000-1-00000 6241 CO BUSINESS SERVICE DENTAL	1,224.00	136.00	.00	620.50	603.50
10-2511-1000-1-00000 6242 CO BUSINESS SERVICE MEDICA	71,335.44	5,498.74	.00	25,032.70	46,302.74
10-2511-1000-1-00000 6243 CO BUSINESS SERVICE LIFE I	288.00	21.60	.00	98.40	189.60
10-2511-1000-1-00000 6245 CO BUSINESS SERVICE HEALTH	6,190.32	308.08	.00	1,424.87	4,765.45
10-2511-1000-1-00000 6316 CO BUSINESS SERVICE DATA P	40,936.00	.00	.00	.00	40,936.00
10-2511-1000-1-00000 6319 CO BUSINESS SERVICE OTHER	.00	.00	.00	.00	.00
10-2511-1000-1-00000 6332 CO BUSINESS SERVICE REPAIR	300.00	.00	.00	.00	300.00
10-2511-1000-1-00000 6334 CO BUSINESS SERVICE RENTAL	.00	.00	.00	.00	.00
10-2511-1000-1-00000 6343 CO BUSINESS SERVICE STAFF	6,000.00	.00	.00	150.00	5,850.00
10-2511-1000-1-00000 6361 CO BUSINESS SERVICE INTERN	17,400.00	.00	.00	6,004.38	11,395.62
10-2511-1000-1-00108 6361 CO POSTATE RENTAL INTERNET	5,817.00	.00	2,908.06	2,908.06	.88
10-2511-1000-1-00000 6362 CO BUSINESS SERVICE ADVERT	600.00	.00	.00	.00	600.00
10-2511-1000-1-00000 6371 CO BUSINESS SERVICE DUES	1,000.00	.00	.00	120.00	880.00
10-2511-1000-1-00000 6391 CO BUSINESS SERVICE OTHER	20,000.00	.00	.00	2,100.00	17,900.00
10-2511-1000-1-00725 6391 ALL DIST REVTRAK FEE'S OTH	.00	.00	.00	.00	.00
10-2511-1000-1-00000 6398 CO BUSINESS SERVICE OTHER	.00	.00	.00	.00	.00
10-2511-1000-1-00000 6411 CO BUSINESS SERVICE SUPPLI	19,000.00	4,776.37	826.28	10,523.47	7,650.25
10-2511-1000-1-00000 6412 CO BUSINESS SERVICE TECHNO	5,761.00	.00	4,600.87	.00	1,160.13
10-2511-1000-1-00000 6413 CO BUSINESS SERVICE COPY P	.00	.00	.00	.00	.00
10-2511-1040-1-00000 6413 ALL DIST BUSINESS SERVICE	.00	.00	.00	.00	.00
10-2529-1000-1-00000 6319 OTHER FISCAL SERVICES OTHE	38,000.00	7,181.26	.00	35,281.85	2,718.15
10-2529-1000-1-00725 6319 OTHER FISCAL SVC REV TRAK	25,000.00	233.53	.00	3,970.91	21,029.09
10-2529-1000-1-00000 6391 OTHER FISCAL SERVICES OTHE	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6141 BSHS PLANT OPERATION CERTI	.00	.00	.00	.00	.00
10-2542-0107-1-00000 6151 POOL PLANT OPS CLASSIFIED	18,192.50	.00	.00	2,519.23	15,673.27
10-2542-1000-1-00000 6151 CO PLANT OPERATION CLASSIF	80,389.00	6,699.08	40,194.52	30,145.86	10,048.62
10-2542-1020-1-00000 6151 VVHS PLANT OPERATION CLASS	70,682.00	5,890.16	35,341.04	26,505.72	8,835.24
10-2542-1020-1-00180 6151 VVHS PLANT OPR-AT RISK CL	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6151 ALL DIST PLANT OPERATION C	200,000.00	.00	.00	.00	200,000.00
10-2542-1050-1-00000 6151 BSHS PLANT OPERATION CLASS	487,196.94	45,625.63	274,079.42	206,824.81	6,292.71
10-2542-1060-1-00000 6151 BSFC PLANT OPERATION CLASS	185,164.00	18,623.42	111,740.48	81,185.79	-7,762.27
10-2542-1075-1-00000 6151 BSSHS PLANT OPERATION CLASS	600,745.00	50,842.26	303,349.06	231,688.16	65,707.78
10-2542-3000-1-00000 6151 BHMS PLANT OPERATION CLASS	154,522.00	15,921.16	95,526.99	65,686.23	-6,691.22
10-2542-3060-1-00000 6151 MRMS PLANT OPERATION CLASS	188,873.00	15,739.44	94,436.36	70,827.48	23,609.16
10-2542-3080-1-00000 6151 DWMS PLANT OPERATION CLASS	197,384.00	16,448.68	98,691.92	74,019.06	24,673.02
10-2542-3090-1-00000 6151 PKMS PLANT OPERATION CLASS	237,159.00	19,878.68	119,272.02	90,375.75	27,511.23
10-2542-4015-1-00000 6151 LIGGETT TRAIL PLANT OPER C	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6151 LTEC MH PLANT OPER CLASSIF	.00	.00	.00	.00	.00
10-2542-4015-1-12210 6151 MD PLANT OPS CLASSIFIED FU	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-4015-3-12810 6151 LTEC PLANT OPR ECSE CLASSI	68,631.72	5,780.17	35,175.37	20,416.02	13,040.33
10-2542-4020-1-00000 6151 TUE PLANT OPERATION CLASSI	109,250.00	9,104.16	54,625.04	40,968.72	13,656.24
10-2542-4040-1-00000 6151 FSE PLANT OPERATION CLASSI	109,945.00	9,162.08	54,972.52	41,229.36	13,743.12
10-2542-4050-1-00000 6151 JLE PLANT OPERATION CLASSI	107,617.00	8,895.98	53,375.90	37,901.89	16,339.21
10-2542-4060-1-00000 6151 WYE PLANT OPERATION CLASSI	108,721.00	9,060.08	54,360.52	40,770.36	13,590.12
10-2542-4070-1-00000 6151 LFE PLANT OPERATION CLASSI	109,251.00	9,236.81	54,625.44	41,101.72	13,523.84
10-2542-4080-1-00000 6151 CME PLANT OPERATION CLASSI	183,036.00	15,253.00	91,518.00	68,638.50	22,879.50
10-2542-4090-1-00000 6151 JWE PLANT OPERATION CLASSI	108,159.00	9,013.24	54,079.56	40,559.58	13,519.86
10-2542-5000-1-00000 6151 JNE PLANT OPERATION CLASSI	73,749.00	9,075.32	54,452.08	40,838.94	-21,542.02
10-2542-5020-1-00000 6151 DYE PLANT OPERATION CLASSI	123,348.00	10,279.00	61,674.00	46,255.50	15,418.50
10-2542-5030-1-00000 6151 WBE PLANT OPERATION CLASSI	111,561.00	9,296.76	55,488.57	41,835.42	14,237.01
10-2542-5040-1-00000 6151 CLE PLANT OPERATION CLASSI	116,360.00	8,310.82	59,265.89	40,772.80	16,321.31
10-2542-5070-1-00000 6151 SPE PLANT OPERATION CLASSI	107,099.00	8,895.18	53,371.12	38,504.66	15,223.22
10-2542-5080-1-00000 6151 VSE PLANT OPERATION CLASSI	108,157.00	9,013.08	54,078.52	40,558.86	13,519.62
10-2542-8020-1-00000 6151 TC PLANT OPERATION CLASSIF	11,905.08	992.10	5,952.53	4,464.45	1,488.10
10-2542-8040-1-00000 6151 MTCE WHSE PLANT OPERATION	1,170,205.08	106,385.11	588,475.08	455,267.28	126,462.72
10-2542-8350-1-00000 6151 PAT PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-8350-1-00123 6151 PAT PLANT OPS CLASSIFIED F	.00	.00	.00	.00	.00
10-2542-8450-1-00000 6151 PCEC PLANT OPERATIONS CLAS	12,265.84	1,022.14	6,132.90	4,599.63	1,533.31
10-2542-5000-1-00000 6152 JNE PLANT OPERATION INSTRU	.00	.00	.00	.00	.00
10-2542-8020-1-00000 6152 TC PLANT OPERATION INSTRUC	.00	.00	.00	.00	.00
10-2542-1000-1-00000 6153 CO PLANT OPERATION CLASSIF	11,000.00	626.50	.00	4,522.46	6,477.54
10-2542-1020-1-00180 6153 VVHS PLANT OPR-AT RISK CL	8,000.00	.00	.00	.00	8,000.00
10-2542-1050-1-00000 6153 BSHS PLANT OPERATION CLASS	13,500.00	3,248.00	.00	6,888.94	6,611.06
10-2542-1060-1-00000 6153 BSFC PLANT OPERATION CLASS	11,000.00	1,540.00	.00	1,954.68	9,045.32
10-2542-1075-1-00000 6153 BSSHS PLANT OPERATION CLAS	13,500.00	2,688.00	.00	4,410.00	9,090.00
10-2542-3000-1-00000 6153 BHMS PLANT OPERATION CLASS	6,000.00	1,120.00	.00	1,120.00	4,880.00
10-2542-3060-1-00000 6153 MRMS PLANT OPERATION CLASS	13,000.00	560.00	.00	1,456.00	11,544.00
10-2542-3080-1-00000 6153 DWMS PLANT OPERATION CLASS	8,000.00	224.00	.00	448.00	7,552.00
10-2542-3090-1-00000 6153 PKMS PLANT OPERATION CLASS	9,000.00	543.62	.00	4,077.32	4,922.68
10-2542-4015-1-00000 6153 LIGGETT TRAIL PLANT OPER C	.00	.00	.00	896.00	-896.00
10-2542-4015-1-00140 6153 LTEC MH PLANT OPER CLASSIF	.00	.00	.00	.00	.00
10-2542-4015-1-12210 6153 MD PLANT OPS CLASSIFIED SU	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6153 LTEC PLANT OPR ECSE CLASSI	1,600.00	56.00	.00	157.12	1,442.88
10-2542-4020-1-00000 6153 TUE PLANT OPERATION CLASSI	12,500.00	.00	.00	2,022.40	10,477.60
10-2542-4040-1-00000 6153 FSE PLANT OPERATION CLASSI	8,000.00	1,278.48	.00	2,641.94	5,358.06
10-2542-4050-1-00000 6153 JLE PLANT OPERATION CLASSI	6,000.00	448.00	.00	1,961.32	4,038.68
10-2542-4060-1-00000 6153 WYE PLANT OPERATION CLASSI	6,000.00	303.24	.00	1,163.82	4,836.18
10-2542-4070-1-00000 6153 LFE PLANT OPERATION CLASSI	6,000.00	2,010.96	.00	2,122.68	3,877.32
10-2542-4080-1-00000 6153 CME PLANT OPERATION CLASSI	7,000.00	525.00	.00	525.00	6,475.00
10-2542-4090-1-00000 6153 JWE PLANT OPERATION CLASSI	12,000.00	431.62	.00	1,844.10	10,155.90
10-2542-5000-1-00000 6153 JNE PLANT OPERATION CLASSI	6,000.00	782.32	.00	1,490.16	4,509.84
10-2542-5020-1-00000 6153 DYE PLANT OPERATION CLASSI	6,000.00	734.86	.00	1,122.84	4,877.16
10-2542-5030-1-00000 6153 WBE PLANT OPERATION CLASSI	6,200.00	735.00	.00	1,132.36	5,067.64
10-2542-5040-1-00000 6153 CLE PLANT OPERATION CLASSI	6,000.00	1,352.12	.00	1,756.60	4,243.40
10-2542-5070-1-00000 6153 SPE PLANT OPERATION CLASSI	5,000.00	224.00	.00	882.00	4,118.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-5080-1-00000 6153 VSE PLANT OPERATION CLASSI	6,000.00	.00	.00	.00	6,000.00
10-2542-8020-1-00000 6153 TC PLANT OPERATION CLASSIF	.00	.00	.00	.00	.00
10-2542-8450-1-00000 6153 PCEC PLANT OPERATIONS CLAS	.00	.00	.00	.00	.00
10-2542-1000-1-00000 6161 CO PLANT OPERATION CLASSIF	.00	.00	.00	.00	.00
10-2542-1020-1-00180 6161 VVHS PLANT OPR-AT RISK CL	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6161 ALL DIST PLANT OPERATION C	30,000.00	.00	.00	.00	30,000.00
10-2542-1050-1-00000 6161 BSHS PLANT OPERATION CLASS	.00	1,248.78	.00	2,427.26	-2,427.26
10-2542-1050-1-00102 6161 BSHS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-1060-1-00000 6161 BSFC PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-1075-1-00000 6161 BSSHS PLANT OPERATION CLAS	.00	.00	.00	.00	.00
10-2542-3000-1-00000 6161 BHMS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-3060-1-00000 6161 MRMS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-3080-1-00000 6161 DWMS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-3090-1-00000 6161 PKMS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-4015-1-00000 6161 LIGGETT TRAIL PLANT OPER C	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6161 LTEC MH PLANT OPR CLASSIF	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6161 LTEC PLANT OPR ECSE CLASSI	.00	.00	.00	.00	.00
10-2542-4060-1-00000 6161 WYE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-4070-1-00000 6161 LFE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-4080-1-00000 6161 CME PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-4090-1-00000 6161 JWE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-5000-1-00000 6161 JNE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-5020-1-00000 6161 DYE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-5070-1-00000 6161 SPE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-5080-1-00000 6161 VSE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-1000-1-00000 6162 CO PLANT OPERATION CLASSIF	.00	.00	.00	.00	.00
10-2542-1020-1-00180 6162 VVHS PLANT OPR-AT RISK CL	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6162 BSHS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-1060-1-00000 6162 BSFC PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-1075-1-00000 6162 BSSHS PLANT OPERATION CLAS	.00	.00	.00	.00	.00
10-2542-3000-1-00000 6162 BHMS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-3060-1-00000 6162 MRMS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-3080-1-00000 6162 DWMS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-3090-1-00000 6162 PKMS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-4015-1-00000 6162 LIGGETT TRAIL PLANT OPER C	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6162 LTEC MH PLANT OPR CLASSIF	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6162 LTEC PLANT OPR ECSE CLASSI	.00	.00	.00	.00	.00
10-2542-4020-1-00000 6162 TUE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-4040-1-00000 6162 FSE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-4050-1-00000 6162 JLE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-4060-1-00000 6162 WYE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-4070-1-00000 6162 LFE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-4080-1-00000 6162 CME PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-4090-1-00000 6162 JWE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-5000-1-00000 6162 JNE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-5020-1-00000 6162 DYE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-5030-1-00000 6162 WBE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-5040-1-00000 6162 CLE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-5070-1-00000 6162 SPE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-5080-1-00000 6162 VSE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-8020-1-00000 6162 TC PLANT OPERATION CLASSIF	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6171 ALL DIST PLANT OPERATION C	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6171 BSHS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-1075-1-00000 6171 BSSHS PLANT OPERATION CLAS	.00	.00	.00	.00	.00
10-2542-3090-1-00000 6171 PKMS PLANT OPERATION CLASS	.00	.00	.00	6,229.25	-6,229.25
10-2542-4020-1-00000 6171 TUE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-4090-1-00000 6171 JWE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-5030-1-00000 6171 WBE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-5070-1-00000 6171 SPE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-8040-1-00000 6171 MTCE WHSE PLANT OPERATION	.00	13,912.00	.00	13,912.00	-13,912.00
10-2542-1000-1-00000 6211 CO PLANT OPERATION RETIREM	.00	.00	.00	506.79	-506.79
10-2542-1020-1-00000 6211 VVHS PLANT OPERATION RETIR	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6211 ALL DIST PLANT OPERATION R	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6211 BSHS PLANT OPERATION RETIR	.00	.00	.00	.00	.00
10-2542-1075-1-00000 6211 BSSHS PLANT OPERATION RETI	.00	.00	.00	.00	.00
10-2542-3080-1-00000 6211 DWMS PLANT OPERATION RETIR	.00	.00	.00	.00	.00
10-2542-3090-1-00000 6211 PKMS PLANT OPERATION RETIR	.00	.00	.00	.00	.00
10-2542-4050-1-00000 6211 JLE PLANT OPERATION RETIRE	4,286.90	358.06	.00	1,611.27	2,675.63
10-2542-4070-1-00000 6211 LFE PLANT OPERATION RETIRE	.00	.00	.00	.00	.00
10-2542-5030-1-00000 6211 WBE PLANT OPERATION RETIRE	3,600.43	301.68	.00	1,357.56	2,242.87
10-2542-5080-1-00000 6211 VSE PLANT OPERATION RETIRE	.00	.00	.00	.00	.00
10-2542-8040-1-00000 6211 MTCE WHSE PLANT OPERATION	6,907.67	575.64	.00	2,609.53	4,298.14
10-2542-0107-1-00000 6221 POOL PLANT OPS RETIREMENT	1,492.38	.00	.00	120.58	1,371.80
10-2542-1000-1-00000 6221 CO PLANT OPERATION RETIREM	3,623.52	550.42	.00	2,476.89	1,146.63
10-2542-1020-1-00000 6221 VVHS PLANT OPERATION RETIR	5,946.11	496.08	.00	2,232.36	3,713.75
10-2542-1020-1-00180 6221 VVHS PLANT OPR-AT RISK RE	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6221 ALL DIST PLANT OPERATION R	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6221 BSHS PLANT OPERATION RETIR	39,082.71	3,491.50	.00	15,399.71	23,683.00
10-2542-1060-1-00000 6221 BSFC PLANT OPERATION RETIR	14,896.91	1,462.78	.00	6,402.80	8,494.11
10-2542-1075-1-00000 6221 BSSHS PLANT OPERATION RETI	49,299.32	3,993.40	.00	18,489.23	30,810.09
10-2542-3000-1-00000 6221 BHMS PLANT OPERATION RETIR	12,235.70	1,311.32	.00	5,370.52	6,865.18
10-2542-3060-1-00000 6221 MRMS PLANT OPERATION RETIR	15,703.50	1,304.52	.00	5,870.34	9,833.16
10-2542-3080-1-00000 6221 DWMS PLANT OPERATION RETIR	16,259.36	1,356.12	.00	6,102.54	10,156.82
10-2542-3090-1-00000 6221 PKMS PLANT OPERATION RETIR	19,547.10	1,592.60	.00	7,062.82	12,484.28
10-2542-4015-1-00000 6221 LIGGETT TRAIL PLANT OPER R	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6221 LTEC MH PLANT OPER RETIREM	.00	.00	.00	.00	.00
10-2542-4015-1-12210 6221 MD PLANT OPS RETIREMENT NO	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6221 LTEC PLANT OPR ECSE RETIRE	2,893.39	243.94	.00	996.02	1,897.37
10-2542-4020-1-00000 6221 TUE PLANT OPERATION RETIRE	8,039.71	706.80	.00	3,180.60	4,859.11
10-2542-4040-1-00000 6221 FSE PLANT OPERATION RETIRE	9,191.71	766.56	.00	3,449.52	5,742.19
10-2542-4050-1-00000 6221 JLE PLANT OPERATION RETIRE	5,906.44	441.82	.00	1,937.54	3,968.90
10-2542-4060-1-00000 6221 WYE PLANT OPERATION RETIRE	9,030.35	759.56	.00	3,418.02	5,612.33

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-4070-1-00000 6221 LFE PLANT OPERATION RETIRE	9,073.71	781.72	.00	3,432.27	5,641.44
10-2542-4080-1-00000 6221 CME PLANT OPERATION RETIRE	14,750.91	1,230.42	.00	5,536.89	9,214.02
10-2542-4090-1-00000 6221 JWE PLANT OPERATION RETIRE	8,510.04	710.34	.00	3,196.53	5,313.51
10-2542-5000-1-00000 6221 JNE PLANT OPERATION RETIRE	6,156.51	670.96	.00	2,992.51	3,164.00
10-2542-5020-1-00000 6221 DYE PLANT OPERATION RETIRE	10,083.17	839.68	.00	3,778.56	6,304.61
10-2542-5030-1-00000 6221 WBE PLANT OPERATION RETIRE	6,203.22	516.94	.00	2,326.23	3,876.99
10-2542-5040-1-00000 6221 CLE PLANT OPERATION RETIRE	9,624.79	660.98	.00	3,343.91	6,280.88
10-2542-5070-1-00000 6221 SPE PLANT OPERATION RETIRE	7,892.15	702.24	.00	3,018.79	4,873.36
10-2542-5080-1-00000 6221 VSE PLANT OPERATION RETIRE	8,495.90	744.24	.00	3,295.36	5,200.54
10-2542-8020-1-00000 6221 TC PLANT OPERATION RETIREM	998.90	83.24	.00	374.58	624.32
10-2542-8040-1-00000 6221 MTCE WHSE PLANT OPERATION	87,356.91	7,610.34	.00	33,702.89	53,654.02
10-2542-8350-1-00000 6221 PAT PLANT OPERATION RETIRE	.00	.00	.00	.00	.00
10-2542-8350-1-00123 6221 PAT PLANT OPS RETIREMENT N	.00	.00	.00	.00	.00
10-2542-8450-1-00000 6221 PCEC PLANT OPERATIONS RETI	1,029.18	85.76	.00	385.92	643.26
10-2542-0107-1-00000 6231 POOL PLANT OPS OASDI OLD A	1,127.93	.00	.00	155.76	972.17
10-2542-1000-1-00000 6231 CO PLANT OPERATION OASDI O	5,032.65	436.30	.00	1,855.55	3,177.10
10-2542-1020-1-00000 6231 VVHS PLANT OPERATION OASDI	4,382.28	354.88	.00	1,599.44	2,782.84
10-2542-1020-1-00180 6231 VVHS PLANT OPR-AT RISK OA	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6231 ALL DIST PLANT OPERATION O	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6231 BSHS PLANT OPERATION OASDI	30,206.20	3,017.39	.00	13,092.80	17,113.40
10-2542-1050-1-00102 6231 BSHS PLANT OPERATION OASDI	.00	.00	.00	.00	.00
10-2542-1060-1-00000 6231 BSFC PLANT OPERATION OASDI	11,480.17	1,219.32	.00	5,029.68	6,450.49
10-2542-1075-1-00000 6231 BSSHs PLANT OPERATION OASD	37,246.17	3,205.74	.00	14,089.58	23,156.59
10-2542-3000-1-00000 6231 BHMS PLANT OPERATION OASDI	9,580.36	1,006.77	.00	3,981.74	5,598.62
10-2542-3060-1-00000 6231 MRMS PLANT OPERATION OASDI	11,710.12	990.52	.00	4,399.63	7,310.49
10-2542-3080-1-00000 6231 DWMS PLANT OPERATION OASDI	12,237.80	1,008.89	.00	4,505.78	7,732.02
10-2542-3090-1-00000 6231 PKMS PLANT OPERATION OASDI	14,703.84	1,238.43	.00	6,125.83	8,578.01
10-2542-4015-1-00000 6231 LIGGETT TRAIL PLANT OPER O	.00	.00	.00	55.55	-55.55
10-2542-4015-1-00140 6231 LTEC MH PLANT OPER OASDI O	.00	.00	.00	.00	.00
10-2542-4015-1-12210 6231 MD PLANT OPS OASDI OLD AGE	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6231 LTEC PLANT OPR ECSE OASDI	4,255.17	360.06	.00	1,269.49	2,985.68
10-2542-4020-1-00000 6231 TUE PLANT OPERATION OASDI	6,773.49	560.84	.00	2,651.38	4,122.11
10-2542-4040-1-00000 6231 FSE PLANT OPERATION OASDI	6,816.59	633.14	.00	2,660.38	4,156.21
10-2542-4050-1-00000 6231 JLE PLANT OPERATION OASDI	6,672.25	546.30	.00	2,325.62	4,346.63
10-2542-4060-1-00000 6231 WYE PLANT OPERATION OASDI	6,740.69	539.98	.00	2,422.97	4,317.72
10-2542-4070-1-00000 6231 LFE PLANT OPERATION OASDI	6,773.56	673.41	.00	2,579.22	4,194.34
10-2542-4080-1-00000 6231 CME PLANT OPERATION OASDI	11,348.23	956.13	.00	4,195.18	7,153.05
10-2542-4090-1-00000 6231 JWE PLANT OPERATION OASDI	6,705.86	573.56	.00	2,578.69	4,127.17
10-2542-5000-1-00000 6231 JNE PLANT OPERATION OASDI	4,572.43	610.03	.00	2,620.67	1,951.76
10-2542-5020-1-00000 6231 DYE PLANT OPERATION OASDI	7,647.57	668.01	.00	2,870.61	4,776.96
10-2542-5030-1-00000 6231 WBE PLANT OPERATION OASDI	6,916.79	609.37	.00	2,611.15	4,305.64
10-2542-5040-1-00000 6231 CLE PLANT OPERATION OASDI	7,214.31	574.47	.00	2,434.28	4,780.03
10-2542-5070-1-00000 6231 SPE PLANT OPERATION OASDI	6,640.13	528.45	.00	2,354.98	4,285.15
10-2542-5080-1-00000 6231 VSE PLANT OPERATION OASDI	6,705.73	544.76	.00	2,454.70	4,251.03
10-2542-8020-1-00000 6231 TC PLANT OPERATION OASDI O	738.11	58.70	.00	264.61	473.50
10-2542-8040-1-00000 6231 MTCE WHSE PLANT OPERATION	72,552.71	7,272.69	.00	28,151.64	44,401.07

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-8350-1-00000 6231 PAT PLANT OPERATION OASDI	.00	.00	.00	.00	.00
10-2542-8350-1-00123 6231 PAT PLANT OPS OASDI OLD AG	.00	.00	.00	.00	.00
10-2542-8450-1-00000 6231 PCEC PLANT OPERATIONS OASD	760.49	60.48	.00	272.62	487.87
10-2542-0107-1-00000 6232 POOL PLANT OPS MEDICARE	263.79	.00	.00	36.42	227.37
10-2542-1000-1-00000 6232 CO PLANT OPERATION MEDICAR	1,176.98	102.04	.00	484.65	692.33
10-2542-1020-1-00000 6232 VVHS PLANT OPERATION MEDIC	1,024.89	83.00	.00	374.08	650.81
10-2542-1020-1-00180 6232 VVHS PLANT OPR-AT RISK ME	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6232 ALL DIST PLANT OPERATION M	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6232 BSHS PLANT OPERATION MEDIC	7,064.34	705.66	.00	3,061.97	4,002.37
10-2542-1050-1-00102 6232 BSHS PLANT OPERATION MEDIC	.00	.00	.00	.00	.00
10-2542-1060-1-00000 6232 BSFC PLANT OPERATION MEDIC	2,684.88	285.17	.00	1,176.29	1,508.59
10-2542-1075-1-00000 6232 BSSHS PLANT OPERATION MEDI	8,710.80	749.72	.00	3,295.10	5,415.70
10-2542-3000-1-00000 6232 BHMS PLANT OPERATION MEDIC	2,240.57	235.47	.00	931.28	1,309.29
10-2542-3060-1-00000 6232 MRMS PLANT OPERATION MEDIC	2,738.66	231.66	.00	1,028.96	1,709.70
10-2542-3080-1-00000 6232 DWMS PLANT OPERATION MEDIC	2,862.07	235.95	.00	1,053.76	1,808.31
10-2542-3090-1-00000 6232 PKMS PLANT OPERATION MEDIC	3,438.80	289.60	.00	1,432.55	2,006.25
10-2542-4015-1-00000 6232 LIGGETT TRAIL PLANT OPER M	.00	.00	.00	12.99	-12.99
10-2542-4015-1-00140 6232 LTEC MH PLANT OPER MEDICAR	.00	.00	.00	.00	.00
10-2542-4015-1-12210 6232 MD PLANT OPS MEDICARE	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6232 LTEC PLANT OPR ECSE MEDICA	995.16	84.20	.00	296.88	698.28
10-2542-4020-1-00000 6232 TUE PLANT OPERATION MEDICA	1,584.12	131.16	.00	620.08	964.04
10-2542-4040-1-00000 6232 FSE PLANT OPERATION MEDICA	1,594.20	148.07	.00	622.18	972.02
10-2542-4050-1-00000 6232 JLE PLANT OPERATION MEDICA	1,560.44	127.76	.00	543.91	1,016.53
10-2542-4060-1-00000 6232 WYE PLANT OPERATION MEDICA	1,576.45	126.29	.00	566.68	1,009.77
10-2542-4070-1-00000 6232 LFE PLANT OPERATION MEDICA	1,584.13	157.51	.00	603.24	980.89
10-2542-4080-1-00000 6232 CME PLANT OPERATION MEDICA	2,654.01	223.59	.00	981.04	1,672.97
10-2542-4090-1-00000 6232 JWE PLANT OPERATION MEDICA	1,568.30	134.14	.00	603.09	965.21
10-2542-5000-1-00000 6232 JNE PLANT OPERATION MEDICA	1,069.36	142.69	.00	612.95	456.41
10-2542-5020-1-00000 6232 DYE PLANT OPERATION MEDICA	1,788.54	156.23	.00	671.32	1,117.22
10-2542-5030-1-00000 6232 WBE PLANT OPERATION MEDICA	1,617.63	142.52	.00	610.70	1,006.93
10-2542-5040-1-00000 6232 CLE PLANT OPERATION MEDICA	1,687.21	134.35	.00	569.24	1,117.97
10-2542-5070-1-00000 6232 SPE PLANT OPERATION MEDICA	1,552.93	123.59	.00	550.73	1,002.20
10-2542-5080-1-00000 6232 VSE PLANT OPERATION MEDICA	1,568.29	127.40	.00	574.08	994.21
10-2542-8020-1-00000 6232 TC PLANT OPERATION MEDICAR	172.62	13.72	.00	61.86	110.76
10-2542-8040-1-00000 6232 MTCE WHSE PLANT OPERATION	16,967.97	1,700.83	.00	6,583.77	10,384.20
10-2542-8350-1-00000 6232 PAT PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-8350-1-00123 6232 PAT PLANT OPS MEDICARE	.00	.00	.00	.00	.00
10-2542-8450-1-00000 6232 PCEC PLANT OPERATIONS MEDI	177.86	14.16	.00	63.80	114.06
10-2542-1000-1-00000 6233 CO PLANT OPERATION MEDICAR	.00	.00	.00	.00	.00
10-2542-1020-1-00180 6233 VVHS PLANT OPR-AT RISK ME	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6233 ALL DIST PLANT OPERATION M	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6233 BSHS PLANT OPERATION MEDIC	.00	.00	.00	.00	.00
10-2542-1050-1-00102 6233 BSHS PLANT OPERATION MEDIC	.00	.00	.00	.00	.00
10-2542-1060-1-00000 6233 BSFC PLANT OPERATION MEDIC	.00	.00	.00	.00	.00
10-2542-1075-1-00000 6233 BSSHS PLANT OPERATION MEDI	.00	.00	.00	.00	.00
10-2542-3000-1-00000 6233 BHMS PLANT OPERATION MEDIC	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-3060-1-00000 6233 MRMS PLANT OPERATION MEDIC	.00	.00	.00	.00	.00
10-2542-3080-1-00000 6233 DWMS PLANT OPERATION MEDIC	.00	.00	.00	.00	.00
10-2542-3090-1-00000 6233 PKMS PLANT OPERATION MEDIC	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6233 LTEC MH PLANT OPER MEDICAR	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6233 LTEC PLANT OPR ECSE MEDICA	.00	.00	.00	.00	.00
10-2542-4020-1-00000 6233 TUE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-4040-1-00000 6233 FSE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-4050-1-00000 6233 JLE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-4060-1-00000 6233 WYE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-4070-1-00000 6233 LFE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-4080-1-00000 6233 CME PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-4090-1-00000 6233 JWE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-5000-1-00000 6233 JNE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-5020-1-00000 6233 DYE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-5030-1-00000 6233 WBE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-5040-1-00000 6233 CLE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-5070-1-00000 6233 SPE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-5080-1-00000 6233 VSE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-0107-1-00000 6241 POOL PLANT OPS DENTAL	102.00	.00	.00	4.25	97.75
10-2542-1000-1-00000 6241 CO PLANT OPERATION DENTAL	204.00	17.00	.00	76.50	127.50
10-2542-1020-1-00000 6241 VVHS PLANT OPERATION DENTA	306.00	34.00	.00	153.00	153.00
10-2542-1020-1-00180 6241 VVHS PLANT OPR-AT RISK DE	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6241 ALL DIST PLANT OPERATION D	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6241 BSHS PLANT OPERATION DENTA	1,428.00	187.00	.00	777.75	650.25
10-2542-1060-1-00000 6241 BSFC PLANT OPERATION DENTA	612.00	85.00	.00	382.50	229.50
10-2542-1075-1-00000 6241 BSSHS PLANT OPERATION DENT	3,000.00	204.00	.00	943.50	2,056.50
10-2542-3000-1-00000 6241 BHMS PLANT OPERATION DENTA	306.00	68.00	.00	280.50	25.50
10-2542-3060-1-00000 6241 MRMS PLANT OPERATION DENTA	1,000.00	85.00	.00	382.50	617.50
10-2542-3080-1-00000 6241 DWMS PLANT OPERATION DENTA	408.00	51.00	.00	229.50	178.50
10-2542-3090-1-00000 6241 PKMS PLANT OPERATION DENTA	714.00	68.00	.00	297.50	416.50
10-2542-4015-1-00000 6241 LIGGETT TRAIL PLANT OPER D	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6241 LTEC MH PLANT OPER DENTAL	.00	.00	.00	.00	.00
10-2542-4015-1-12210 6241 MD PLANT OPS DENTAL	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6241 LTEC PLANT OPR ECSE DENTAL	102.00	17.00	.00	68.00	34.00
10-2542-4020-1-00000 6241 TUE PLANT OPERATION DENTAL	102.00	34.00	.00	153.00	-51.00
10-2542-4040-1-00000 6241 FSE PLANT OPERATION DENTAL	510.00	51.00	.00	229.50	280.50
10-2542-4050-1-00000 6241 JLE PLANT OPERATION DENTAL	204.00	17.00	.00	76.50	127.50
10-2542-4060-1-00000 6241 WYE PLANT OPERATION DENTAL	306.00	51.00	.00	229.50	76.50
10-2542-4070-1-00000 6241 LFE PLANT OPERATION DENTAL	408.00	51.00	.00	229.50	178.50
10-2542-4080-1-00000 6241 CME PLANT OPERATION DENTAL	612.00	68.00	.00	306.00	306.00
10-2542-4090-1-00000 6241 JWE PLANT OPERATION DENTAL	204.00	34.00	.00	153.00	51.00
10-2542-5000-1-00000 6241 JNE PLANT OPERATION DENTAL	306.00	17.00	.00	76.50	229.50
10-2542-5020-1-00000 6241 DYE PLANT OPERATION DENTAL	102.00	.00	.00	.00	102.00
10-2542-5030-1-00000 6241 WBE PLANT OPERATION DENTAL	408.00	51.00	.00	229.50	178.50
10-2542-5040-1-00000 6241 CLE PLANT OPERATION DENTAL	408.00	17.00	.00	127.50	280.50
10-2542-5070-1-00000 6241 SPE PLANT OPERATION DENTAL	102.00	34.00	.00	144.50	-42.50

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-5080-1-00000 6241 VSE PLANT OPERATION DENTAL	.00	17.00	.00	76.50	-76.50
10-2542-8020-1-00000 6241 TC PLANT OPERATION DENTAL	67.00	5.62	.00	25.29	41.71
10-2542-8040-1-00000 6241 MTCE WHSE PLANT OPERATION	4,000.00	277.62	.00	1,308.79	2,691.21
10-2542-8350-1-00000 6241 PAT PLANT OPERATION DENTAL	.00	.00	.00	.00	.00
10-2542-8350-1-00123 6241 PAT PLANT OPS DENTAL	.00	.00	.00	.00	.00
10-2542-8450-1-00000 6241 PCEC PLANT OPERATIONS DENT	70.00	5.76	.00	25.92	44.08
10-2542-0107-1-00000 6242 POOL PLANT OPS MEDICAL	3,460.38	.00	.00	144.18	3,316.20
10-2542-1000-1-00000 6242 CO PLANT OPERATION MEDICAL	6,136.20	1,165.12	.00	5,243.04	893.16
10-2542-1020-1-00000 6242 VVHS PLANT OPERATION MEDIC	14,765.76	1,230.50	.00	5,537.25	9,228.51
10-2542-1020-1-00180 6242 VVHS PLANT OPR-AT RISK ME	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6242 ALL DIST PLANT OPERATION M	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6242 BSHS PLANT OPERATION MEDIC	89,282.22	5,998.46	.00	27,425.63	61,856.59
10-2542-1060-1-00000 6242 BSFC PLANT OPERATION MEDIC	29,531.52	2,538.02	.00	11,421.09	18,110.43
10-2542-1075-1-00000 6242 BSSHS PLANT OPERATION MEDI	103,585.56	7,544.18	.00	34,602.57	68,982.99
10-2542-3000-1-00000 6242 BHMS PLANT OPERATION MEDIC	20,901.96	2,906.98	.00	11,333.73	9,568.23
10-2542-3060-1-00000 6242 MRMS PLANT OPERATION MEDIC	33,819.24	2,818.32	.00	12,682.44	21,136.80
10-2542-3080-1-00000 6242 DWMS PLANT OPERATION MEDIC	35,528.04	2,895.34	.00	13,067.54	22,460.50
10-2542-3090-1-00000 6242 PKMS PLANT OPERATION MEDIC	41,664.24	2,829.96	.00	12,609.90	29,054.34
10-2542-4015-1-00000 6242 LIGGETT TRAIL PLANT OPER M	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6242 LTEC MH PLANT OPER MEDICAL	.00	.00	.00	.00	.00
10-2542-4015-1-12210 6242 MD PLANT OPS MEDICAL	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6242 LTEC PLANT OPR ECSE MEDICA	6,920.76	576.74	.00	2,306.96	4,613.80
10-2542-4020-1-00000 6242 TUE PLANT OPERATION MEDICA	6,920.76	1,088.10	.00	4,896.45	2,024.31
10-2542-4040-1-00000 6242 FSE PLANT OPERATION MEDICA	20,762.28	1,730.22	.00	7,785.99	12,976.29
10-2542-4050-1-00000 6242 JLE PLANT OPERATION MEDICA	21,686.52	1,230.50	.00	6,979.10	14,707.42
10-2542-4060-1-00000 6242 WYE PLANT OPERATION MEDICA	21,686.52	1,884.26	.00	8,479.17	13,207.35
10-2542-4070-1-00000 6242 LFE PLANT OPERATION MEDICA	20,901.96	1,741.86	.00	7,838.37	13,063.59
10-2542-4080-1-00000 6242 CME PLANT OPERATION MEDICA	27,038.16	2,253.22	.00	10,139.49	16,898.67
10-2542-4090-1-00000 6242 JWE PLANT OPERATION MEDICA	13,056.96	1,088.10	.00	4,896.45	8,160.51
10-2542-5000-1-00000 6242 JNE PLANT OPERATION MEDICA	13,841.52	576.74	.00	2,595.33	11,246.19
10-2542-5020-1-00000 6242 DYE PLANT OPERATION MEDICA	21,686.52	1,807.24	.00	8,132.58	13,553.94
10-2542-5030-1-00000 6242 WBE PLANT OPERATION MEDICA	14,765.76	1,230.50	.00	5,504.56	9,261.20
10-2542-5040-1-00000 6242 CLE PLANT OPERATION MEDICA	22,610.76	1,230.50	.00	7,498.53	15,112.23
10-2542-5070-1-00000 6242 SPE PLANT OPERATION MEDICA	7,845.00	1,230.50	.00	5,210.37	2,634.63
10-2542-5080-1-00000 6242 VSE PLANT OPERATION MEDICA	14,765.76	1,741.86	.00	7,838.37	6,927.39
10-2542-8020-1-00000 6242 TC PLANT OPERATION MEDICAL	2,588.85	215.74	.00	970.83	1,618.02
10-2542-8040-1-00000 6242 MTCE WHSE PLANT OPERATION	159,101.25	13,181.64	.00	60,163.69	98,937.56
10-2542-8350-1-00000 6242 PAT PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-8350-1-00123 6242 PAT PLANT OPS MEDICAL	.00	.00	.00	.00	.00
10-2542-8450-1-00000 6242 PCEC PLANT OPERATIONS MEDI	2,667.30	222.28	.00	1,000.26	1,667.04
10-2542-0107-1-00000 6243 POOL PLANT OPS LIFE INSURA	14.40	.00	.00	.39	14.01
10-2542-1000-1-00000 6243 CO PLANT OPERATION LIFE IN	18.72	3.12	.00	14.04	4.68
10-2542-1020-1-00000 6243 VVHS PLANT OPERATION LIFE	57.60	4.80	.00	21.60	36.00
10-2542-1020-1-00180 6243 VVHS PLANT OPR-AT RISK LI	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6243 ALL DIST PLANT OPERATION L	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6243 BSHS PLANT OPERATION LIFE	349.92	29.16	.00	128.79	221.13

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-1060-1-00000 6243 BSFC PLANT OPERATION LIFE	123.84	13.56	.00	57.42	66.42
10-2542-1075-1-00000 6243 BSSHS PLANT OPERATION LIFE	450.72	36.00	.00	171.54	279.18
10-2542-3000-1-00000 6243 BHMS PLANT OPERATION LIFE	57.60	11.16	.00	44.28	13.32
10-2542-3060-1-00000 6243 MRMS PLANT OPERATION LIFE	144.00	12.00	.00	54.00	90.00
10-2542-3080-1-00000 6243 DWMS PLANT OPERATION LIFE	144.00	12.00	.00	54.00	90.00
10-2542-3090-1-00000 6243 PKMS PLANT OPERATION LIFE	172.80	14.40	.00	56.34	116.46
10-2542-4015-1-00000 6243 LIGGETT TRAIL PLANT OPER L	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6243 LTEC MH PLANT OPER LIFE IN	.00	.00	.00	.00	.00
10-2542-4015-1-12210 6243 MD PLANT OPS LIFE INSURANC	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6243 LTEC PLANT OPR ECSE LIFE I	28.80	2.40	.00	9.60	19.20
10-2542-4020-1-00000 6243 TUE PLANT OPERATION LIFE I	28.80	7.20	.00	32.40	-3.60
10-2542-4040-1-00000 6243 FSE PLANT OPERATION LIFE I	86.40	7.20	.00	32.40	54.00
10-2542-4050-1-00000 6243 JLE PLANT OPERATION LIFE I	76.32	5.52	.00	25.38	50.94
10-2542-4060-1-00000 6243 WYE PLANT OPERATION LIFE I	86.40	7.20	.00	32.40	54.00
10-2542-4070-1-00000 6243 LFE PLANT OPERATION LIFE I	76.32	6.00	.00	27.00	49.32
10-2542-4080-1-00000 6243 CME PLANT OPERATION LIFE I	119.52	9.96	.00	44.82	74.70
10-2542-4090-1-00000 6243 JWE PLANT OPERATION LIFE I	86.40	6.36	.00	28.62	57.78
10-2542-5000-1-00000 6243 JNE PLANT OPERATION LIFE I	43.20	6.00	.00	27.00	16.20
10-2542-5020-1-00000 6243 DYE PLANT OPERATION LIFE I	86.40	7.20	.00	32.40	54.00
10-2542-5030-1-00000 6243 WBE PLANT OPERATION LIFE I	76.32	6.36	.00	28.62	47.70
10-2542-5040-1-00000 6243 CLE PLANT OPERATION LIFE I	86.40	4.80	.00	28.80	57.60
10-2542-5070-1-00000 6243 SPE PLANT OPERATION LIFE I	28.80	7.20	.00	31.20	-2.40
10-2542-5080-1-00000 6243 VSE PLANT OPERATION LIFE I	57.60	7.20	.00	32.40	25.20
10-2542-8020-1-00000 6243 TC PLANT OPERATION LIFE IN	9.50	.80	.00	3.60	5.90
10-2542-8040-1-00000 6243 MTCE WHSE PLANT OPERATION	542.30	51.56	.00	231.48	310.82
10-2542-8350-1-00000 6243 PAT PLANT OPERATION LIFE I	.00	.00	.00	.00	.00
10-2542-8350-1-00123 6243 PAT PLANT OPS LIFE INSURAN	.00	.00	.00	.00	.00
10-2542-8450-1-00000 6243 PCEC PLANT OPERATIONS LIFE	9.80	.80	.00	3.60	6.20
10-2542-0107-1-00000 6245 POOL PLANT OPS HEALTH SAVI	.00	.00	.00	.00	.00
10-2542-1000-1-00000 6245 CO PLANT OPERATION HEALTH	1,708.80	142.40	.00	640.80	1,068.00
10-2542-1020-1-00000 6245 VVHS PLANT OPERATION HEALT	924.24	77.02	.00	346.59	577.65
10-2542-1020-1-00102 6245 HM EDUCATIONAL PLANT OPER	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6245 BSFS PLANT OPERATION HEALT	7,393.92	539.14	.00	2,426.13	4,967.79
10-2542-1060-1-00000 6245 BSFC PLANT OPERATION HEALT	1,848.48	77.02	.00	346.59	1,501.89
10-2542-1075-1-00000 6245 BSSHS PLANT OPERATION HEAL	12,380.64	812.30	.00	3,655.35	8,725.29
10-2542-3000-1-00000 6245 BHMS PLANT OPERATION HEALT	2,633.04	219.42	.00	987.39	1,645.65
10-2542-3060-1-00000 6245 MRMS PLANT OPERATION HEALT	5,405.76	373.46	.00	1,680.57	3,725.19
10-2542-3080-1-00000 6245 DWMS PLANT OPERATION HEALT	3,696.96	373.46	.00	1,642.06	2,054.90
10-2542-3090-1-00000 6245 PKMS PLANT OPERATION HEALT	5,405.76	438.84	.00	1,811.33	3,594.43
10-2542-4015-3-12810 6245 LTEC PLANT OPR ECSE HEALTH	.00	77.02	.00	308.08	-308.08
10-2542-4020-1-00000 6245 TUE PLANT OPERATION HEALTH	924.24	77.02	.00	346.59	577.65
10-2542-4040-1-00000 6245 FSE PLANT OPERATION HEALTH	2,772.72	231.06	.00	1,039.77	1,732.95
10-2542-4050-1-00000 6245 JLE PLANT OPERATION HEALTH	924.24	.00	.00	192.55	731.69
10-2542-4060-1-00000 6245 WYE PLANT OPERATION HEALTH	924.24	77.02	.00	346.59	577.65
10-2542-4070-1-00000 6245 LFE PLANT OPERATION HEALTH	1,708.80	142.40	.00	640.80	1,068.00
10-2542-4080-1-00000 6245 CME PLANT OPERATION HEALTH	4,341.84	361.82	.00	1,628.19	2,713.65

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-4090-1-00000 6245 JWE PLANT OPERATION HEALTH	2,633.04	219.42	.00	987.39	1,645.65
10-2542-5000-1-00000 6245 JNE PLANT OPERATION HEALTH	1,848.48	.00	.00	.00	1,848.48
10-2542-5020-1-00000 6245 DYE PLANT OPERATION HEALTH	1,848.48	154.04	.00	693.18	1,155.30
10-2542-5030-1-00000 6245 WBE PLANT OPERATION HEALTH	924.24	77.02	.00	379.28	544.96
10-2542-5040-1-00000 6245 CLE PLANT OPERATION HEALTH	924.24	77.02	.00	346.59	577.65
10-2542-5070-1-00000 6245 SPE PLANT OPERATION HEALTH	.00	77.02	.00	346.59	-346.59
10-2542-5080-1-00000 6245 VSE PLANT OPERATION HEALTH	924.24	77.02	.00	-436.61	1,360.85
10-2542-8040-1-00000 6245 MTCE WHSE PLANT OPERATION	13,444.56	1,339.80	.00	5,836.55	7,608.01
10-2542-8450-1-00000 6245 PCEC PLANT OPERATIONS HEAL	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6319 ALL DIST PLANT OPERATION O	25,909.00	5,907.65	.00	11,815.30	14,093.70
10-2542-1000-1-00000 6331 CO PLANT OPERATION CONTRAC	.00	.00	.00	.00	.00
10-2542-1020-1-00000 6331 VVHS PLANT OPERATION CONTR	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6331 ALL DIST PLANT OPERATION C	.00	.00	.00	.00	.00
10-2542-1060-1-00000 6331 BSFC PLANT OPERATION CONTR	.00	.00	.00	.00	.00
10-2542-3060-1-00000 6331 MRMS PLANT OPERATION CONTR	.00	.00	.00	.00	.00
10-2542-3080-1-00000 6331 DWMS PLANT OPERATION CONTR	.00	.00	.00	.00	.00
10-2542-3090-1-00000 6331 PKMS PLANT OPERATION CONTR	.00	.00	.00	.00	.00
10-2542-4020-1-00000 6331 TUE PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-4040-1-00000 6331 FSE PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-4040-1-00102 6331 FSE PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-4060-1-00000 6331 WYE PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-4080-1-00000 6331 CME PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-4080-1-00102 6331 CME PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-5000-1-00000 6331 JNE PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-5020-1-00000 6331 DYE PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-5020-1-00102 6331 DYE PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-5030-1-00000 6331 WBE PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-5070-1-00000 6331 SPE PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-5080-1-00000 6331 VSE PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-8000-1-00000 6331 MCGRAW COUNTRY SCHOOL CONT	.00	.00	.00	.00	.00
10-2542-8020-1-00000 6331 TC PLANT OPERATION CONTRAC	.00	.00	.00	.00	.00
10-2542-8030-1-00000 6331 FOOD SRV PLANT OPERATION C	.00	.00	.00	.00	.00
10-2542-8050-1-00102 6331 LTEC PLANT OPERATIONS CONT	.00	.00	.00	.00	.00
10-2542-8450-1-00102 6331 PCED PLANT OPERATIONS CONT	19,300.00	.00	11,890.24	5,945.12	1,464.64
10-2542-0107-1-00102 6332 POOL PLANT OPERATIONS REPA	32,312.00	849.60	.00	1,134.60	31,177.40
10-2542-0108-1-00102 6332 SOUTH POOL BUILD&GRNDS REP	109,504.00	5,113.71	.00	89,114.67	20,389.33
10-2542-1000-1-00000 6332 CO PLANT OPERATION REPAIRS	.00	.00	.00	70.00	-70.00
10-2542-1000-1-00102 6332 CO PLANT OPERATION REPAIRS	33,624.00	1,600.00	3,908.00	29,714.13	1.87
10-2542-1020-1-00102 6332 HM EDUCATIONAL PLANT OPER	9,750.00	530.00	.00	7,737.96	2,012.04
10-2542-1020-1-00180 6332 VVHS PLANT OPR-AT RISK RE	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6332 ALL DIST PLANT OPERATION R	.00	.00	.00	.00	.00
10-2542-1040-1-00102 6332 ALL DIST PLANT OPERATION R	7,973.00	.00	.00	3,840.00	4,133.00
10-2542-1050-1-00102 6332 BSHS PLANT OPERATION REPAI	116,888.00	3,269.58	38,120.11	77,618.85	1,149.04
10-2542-1060-1-00102 6332 BSFC PLANT OPERATION REPAI	24,000.00	6,300.46	.00	22,588.22	1,411.78
10-2542-1075-1-00102 6332 BSSHs PLANT OPERATION REPA	92,700.00	10,257.42	3,940.00	53,810.40	34,949.60
10-2542-3000-1-00102 6332 BHMS PLANT OPERATION REPAI	79,850.00	671.00	.00	39,303.20	40,546.80

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-3060-1-00102 6332 MRMS PLANT OPERATION REPAI	85,100.00	8,335.83	.00	82,853.51	2,246.49
10-2542-3080-1-00102 6332 DWMS PLANT OPERATION REPAI	57,100.00	787.00	1,620.00	42,406.69	13,073.31
10-2542-3090-1-00102 6332 PKMS PLANT OPERATION REPAI	236,725.00	1,120.61	.00	236,722.35	2.65
10-2542-4015-1-00102 6332 LIGGETT TRAIL PLANT OPERA	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6332 LTEC MH PLANT OPER REPAIRS	.00	.00	.00	.00	.00
10-2542-4020-1-00102 6332 TUE PLANT OPERATION REPAIR	7,590.00	2,169.90	.00	6,922.90	667.10
10-2542-4040-1-00102 6332 FSE PLANT OPERATION REPAIR	24,318.00	.00	.00	24,138.26	179.74
10-2542-4050-1-00102 6332 JLE PLANT OPERATION REPAIR	20,000.00	2,869.91	.00	12,210.88	7,789.12
10-2542-4060-1-00102 6332 WYE PLANT OPERATION REPAIR	17,000.00	.00	10,176.00	4,680.00	2,144.00
10-2542-4070-1-00102 6332 LFE PLANT OPERATION REPAIR	29,000.00	.00	.00	26,810.14	2,189.86
10-2542-4080-1-00102 6332 CME PLANT OPERATION REPAIR	21,541.00	563.70	.00	11,163.02	10,377.98
10-2542-4090-1-00102 6332 JWE PLANT OPERATION REPAIR	17,000.00	455.96	.00	16,848.61	151.39
10-2542-5000-1-00102 6332 JNE PLANT OPERATION REPAIR	54,800.00	212.00	.00	43,983.40	10,816.60
10-2542-5020-1-00102 6332 DYE PLANT OPERATION REPAIR	15,000.00	683.99	.00	683.99	14,316.01
10-2542-5030-1-00102 6332 WBE PLANT OPERATION REPAIR	18,023.00	3,083.70	.00	18,022.12	.88
10-2542-5040-1-00102 6332 CLE PLANT OPERATION REPAIR	25,775.00	11,277.01	.00	21,400.44	4,374.56
10-2542-5070-1-00102 6332 SPE PLANT OPERATION REPAIR	97,500.00	470.00	.00	88,500.33	8,999.67
10-2542-5080-1-00102 6332 VSE PLANT OPERATIN REPAIRS	57,000.00	.00	10,720.00	45,243.29	1,036.71
10-2542-8000-1-00000 6332 MCGRAW COUNTRY SCHOOL REPA	.00	.00	.00	.00	.00
10-2542-8000-1-00102 6332 MCGRAW COUNTRY SCHOOL PLA	.00	.00	.00	.00	.00
10-2542-8020-1-00102 6332 TC PLANT OPERATION REPAIRS	33,000.00	650.27	.00	4,708.54	28,291.46
10-2542-8030-1-00102 6332 FOOD SRV PLANT OPERATION R	32,309.00	664.28	.00	3,293.30	29,015.70
10-2542-8040-1-00102 6332 MTCE WHSE PLANT OPERATION	71,815.00	28,997.30	.00	67,605.49	4,209.51
10-2542-8050-1-00102 6332 LTEC PLANT OPERATIONS REPA	7,075.00	.00	.00	440.00	6,635.00
10-2542-8350-1-00000 6332 PAT PLANT OPERATION REPAIR	.00	.00	.00	.00	.00
10-2542-8450-1-00102 6332 PCED PLANT OPERATIONS REPA	17,000.00	.00	.00	15,507.87	1,492.13
10-2542-1000-1-00102 6333 CO PLANT OPERATION LEASE O	.00	.00	.00	.00	.00
10-2542-1000-1-00102 6334 CO PLANT OPERATION RENTALS	.00	.00	.00	.00	.00
10-2542-1020-1-00102 6334 HM EDUCATIONAL PLANT OPER	.00	.00	.00	.00	.00
10-2542-1040-1-00102 6334 ALL DIST PLANT OPERATION R	.00	.00	.00	.00	.00
10-2542-1050-1-00102 6334 BSHS PLANT OPERATION RENTA	.00	.00	.00	.00	.00
10-2542-1060-1-00102 6334 BSFC PLANT OPERATION RENTA	.00	.00	.00	.00	.00
10-2542-3060-1-00102 6334 MRMS PLANT OPERATION RENTA	.00	.00	.00	.00	.00
10-2542-3080-1-00102 6334 DWMS PLANT OPERATION RENTA	.00	.00	.00	.00	.00
10-2542-4070-1-00102 6334 LFE PLANT OPERATION RENTAL	.00	.00	.00	.00	.00
10-2542-4080-1-00102 6334 CME PLANT OPERATION RENTAL	.00	.00	.00	.00	.00
10-2542-5000-1-00102 6334 JNE PLANT OPERATION RENTAL	.00	.00	.00	.00	.00
10-2542-5020-1-00102 6334 DYE PLANT OPERATION RENTAL	.00	.00	.00	.00	.00
10-2542-5030-1-00102 6334 WBE PLANT OPERATION RENTAL	.00	.00	.00	.00	.00
10-2542-5040-1-00102 6334 CLE PLANT OPERATION RENTAL	.00	.00	.00	.00	.00
10-2542-5070-1-00102 6334 SPE PLANT OPERATION RENTAL	.00	.00	.00	.00	.00
10-2542-5080-1-00102 6334 VSE PLANT OPERATIN RENTALS	.00	.00	.00	.00	.00
10-2542-8040-1-00102 6334 MTCE WHSE PLANT OPERATION	24,000.00	3,225.65	.00	15,445.66	8,554.34
10-2542-0107-1-00000 6335 POOL PLANT OPS PLANT - WAT	17,000.00	.00	.00	1,556.88	15,443.12
10-2542-0108-1-00000 6335 SOUTH POOL PLANT OPS PLANT	45,000.00	721.40	.00	3,436.52	41,563.48
10-2542-1000-1-00000 6335 CO PLANT OPERATION PLANT -	1,800.00	177.27	.00	911.94	888.06

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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-1020-1-00000 6335 VVHS PLANT OPERATION PLANT	6,331.00	.00	.00	1,056.18	5,274.82
10-2542-1020-1-00180 6335 VVHS PLANT OPR-AT RISK PL	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6335 ALL DIST PLANT OPERATION P	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6335 BSFS PLANT OPERATION PLANT	31,803.00	.00	.00	5,477.26	26,325.74
10-2542-1060-1-00000 6335 BSFC PLANT OPERATION PLANT	9,714.00	702.38	.00	2,783.49	6,930.51
10-2542-1075-1-00000 6335 BSSHS PLANT OPERATION PLANT	31,803.00	2,869.75	.00	12,809.16	18,993.84
10-2542-3000-1-00000 6335 BHMS PLANT OPERATION PLANT	4,074.00	.00	.00	1,167.00	2,907.00
10-2542-3060-1-00000 6335 MRMS PLANT OPERATION PLANT	6,589.00	1,794.01	.00	3,140.98	3,448.02
10-2542-3080-1-00000 6335 DWMS PLANT OPERATION PLANT	6,598.00	809.31	.00	2,967.63	3,630.37
10-2542-3090-1-00000 6335 PKMS PLANT OPERATION PLANT	12,065.00	627.64	.00	3,936.36	8,128.64
10-2542-4015-1-00000 6335 LIGGETT TRAIL PLANT OPER P	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6335 LTEC MH PLANT OPER PLANT -	.00	.00	.00	.00	.00
10-2542-4020-1-00000 6335 TUE PLANT OPERATION PLANT	4,791.00	526.16	.00	1,201.41	3,589.59
10-2542-4040-1-00000 6335 FSE PLANT OPERATION PLANT	4,386.00	453.56	.00	1,184.70	3,201.30
10-2542-4050-1-00000 6335 JLE PLANT OPERATION PLANT	4,057.00	1,155.16	.00	1,825.15	2,231.85
10-2542-4060-1-00000 6335 WYE PLANT OPERATION PLANT	4,346.00	441.45	.00	2,542.29	1,803.71
10-2542-4070-1-00000 6335 LFE PLANT OPERATION PLANT	4,854.00	815.80	.00	1,799.04	3,054.96
10-2542-4080-1-00000 6335 CME PLANT OPERATION PLANT	7,211.00	776.40	.00	1,141.89	6,069.11
10-2542-4090-1-00000 6335 JWE PLANT OPERATION PLANT	4,462.00	462.90	.00	1,178.04	3,283.96
10-2542-5000-1-00000 6335 JNE PLANT OPERATION PLANT	2,924.00	.00	.00	528.09	2,395.91
10-2542-5020-1-00000 6335 DYE PLANT OPERATION PLANT	2,924.00	422.20	.00	919.99	2,004.01
10-2542-5030-1-00000 6335 WBE PLANT OPERATION PLANT	3,591.00	545.76	.00	1,317.10	2,273.90
10-2542-5040-1-00000 6335 CLE PLANT OPERATION PLANT	5,066.00	725.22	.00	2,079.87	2,986.13
10-2542-5070-1-00000 6335 SPE PLANT OPERATION PLANT	6,917.00	622.31	.00	2,314.71	4,602.29
10-2542-5080-1-00000 6335 VSE PLANT OPERATION PLANT	6,604.00	801.81	.00	1,896.72	4,707.28
10-2542-8000-1-00000 6335 MCGRAW COUNTRY SCHOOL PLAN	.00	.00	.00	.00	.00
10-2542-8000-1-00102 6335 MCGRAW COUNTRY SCHOOL PLA	.00	.00	.00	.00	.00
10-2542-8020-1-00000 6335 TC PLANT OPERATION PLANT -	.00	.00	.00	.00	.00
10-2542-8030-1-00000 6335 FOOD SRV PLANT OPERATION P	500.00	.00	.00	.00	500.00
10-2542-8040-1-00000 6335 MTCE WHSE PLANT OPERATION	2,309.00	202.31	.00	981.31	1,327.69
10-2542-8050-1-00000 6335 LTEC PLANT OPERATIONS PLAN	3,172.00	48.22	.00	217.55	2,954.45
10-2542-8350-1-00000 6335 PAT PLANT OPERATION PLANT	.00	.00	.00	.00	.00
10-2542-8450-1-00000 6335 PCEC PLANT OPERATIONS PLAN	1,504.00	.00	.00	382.02	1,121.98
10-2542-1040-1-00000 6336 ALL DIST PLANT OPERATION P	180,000.00	18,617.72	.00	93,850.33	86,149.67
10-2542-3090-1-00000 6336 PKMS PLANT OPERATION PLANT	.00	.00	.00	.00	.00
10-2542-5080-1-00000 6336 VSE PLANT OPERATION PLANT	.00	.00	.00	.00	.00
10-2542-1040-1-00102 6338 ALL DIST PLANT OPERATION R	1,958.00	.00	.00	1,958.00	.00
10-2542-8040-1-00102 6338 MTCE WHSE PLANT OPERATION	1,065.00	.00	.00	1,065.00	.00
10-2542-0107-1-00102 6339 POOL PLANT OPERATIONS OTHE	.00	.00	.00	.00	.00
10-2542-0108-1-00102 6339 SOUTH POOL BUILD&GRNDS OTH	.00	.00	.00	.00	.00
10-2542-1000-1-00102 6339 CO PLANT OPERATION OTHER P	743.00	.00	.00	742.50	.50
10-2542-1020-1-00102 6339 HM EDUCATIONAL PLANT OPER	.00	.00	.00	.00	.00
10-2542-1040-1-00102 6339 ALL DIST PLANT OPERATION O	454,071.00	64,389.19	5,599.47	389,395.20	59,076.33
10-2542-1050-1-00102 6339 BSFS PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-1060-1-00102 6339 BSFC PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-1075-1-00102 6339 BSSHS PLANT OPERATION OTHE	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-3000-1-00102 6339 BHMS PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-3060-1-00102 6339 MRMS PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-3080-1-00102 6339 DWMS PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-3090-1-00102 6339 PKMS PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4020-1-00102 6339 TUE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4040-1-00102 6339 FSE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4050-1-00102 6339 JLE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4060-1-00102 6339 WYE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4070-1-00102 6339 LFE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4080-1-00102 6339 CME PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4090-1-00102 6339 JWE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-5000-1-00102 6339 JNE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-5020-1-00102 6339 DYE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-5030-1-00102 6339 WBE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-5040-1-00102 6339 CLE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-5070-1-00102 6339 SPE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-5080-1-00102 6339 VSE PLANT OPERATIN OTHER P	.00	.00	.00	.00	.00
10-2542-8020-1-00102 6339 TC PLANT OPERATION OTHER P	.00	.00	.00	.00	.00
10-2542-8030-1-00102 6339 FOOD SRV PLANT OPERATION O	.00	.00	.00	.00	.00
10-2542-8040-1-00102 6339 MTCE WHSE PLANT OPERATION	.00	.00	.00	.00	.00
10-2542-8050-1-00102 6339 LTEC PLANT OPERATIONS OTHE	.00	.00	.00	.00	.00
10-2542-1000-1-00000 6343 CO PLANT OPERATION STAFF T	.00	.00	.00	.00	.00
10-2542-1000-1-00102 6343 CO PLANT OPERATION STAFF T	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6343 ALL DIST PLANT OPERATION S	.00	.00	.00	.00	.00
10-2542-1040-1-00102 6343 ALL DIST PLANT OPERATION S	.00	.00	.00	.00	.00
10-2542-5040-1-00000 6343 CLE PLANT OPERATION STAFF	.00	.00	.00	.00	.00
10-2542-8040-1-00102 6343 MTCE WHSE PLANT OPERATION	6,100.00	2,308.60	.00	2,098.60	4,001.40
10-2542-1000-1-00000 6351 CO PLANT OPERATION PROPERT	93,974.00	.00	.00	93,973.46	.54
10-2542-1040-1-00000 6351 ALL DIST PLANT OPERATION P	565,011.00	-28,245.50	.00	556,903.50	8,107.50
10-2542-1040-1-00135 6351 ALL DIST PROPERTY INSURAN	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6352 ALL DIST PLANT OPERATION L	172,000.00	.00	.00	200,043.00	-28,043.00
10-2542-1040-1-00135 6352 ALL DIST PROPERTY INSURAN	.00	.00	.00	.00	.00
10-2542-0107-1-00000 6361 POOL PLANT OPS INTERNET/PH	1,080.00	.00	.00	.00	1,080.00
10-2542-1000-1-00000 6361 CO PLANT OPERATION INTERNE	.00	.00	.00	.00	.00
10-2542-1020-1-00000 6361 VVHS PLANT OPERATION INTER	.00	.00	.00	.00	.00
10-2542-1020-1-00180 6361 VVHS PLANT OPR-AT RISK IN	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6361 ALL DIST PLANT OPERATION I	235,000.00	15,962.77	73,391.21	101,695.00	59,913.79
10-2542-1050-1-00000 6361 BSHS PLANT OPERATION INTER	.00	.00	.00	.00	.00
10-2542-1060-1-00000 6361 BSFC PLANT OPERATION INTER	.00	.00	.00	.00	.00
10-2542-3000-1-00000 6361 BHMS PLANT OPERATION INTER	.00	.00	.00	.00	.00
10-2542-3060-1-00000 6361 MRMS PLANT OPERATION INTER	.00	.00	.00	.00	.00
10-2542-3080-1-00000 6361 DWMS PLANT OPERATION INTER	.00	.00	.00	.00	.00
10-2542-3090-1-00000 6361 PKMS PLANT OPERATION INTER	.00	.00	.00	.00	.00
10-2542-4015-1-00000 6361 LIGGETT TRAIL PLANT OPER I	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6361 LTEC PLANT OPR ECSE INTERN	.00	.00	.00	.00	.00
10-2542-4020-1-00000 6361 TUE PLANT OPERATION INTERN	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-4040-1-00000 6361 FSE PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-4050-1-00000 6361 JLE PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-4060-1-00000 6361 WYE PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-4070-1-00000 6361 LFE PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-4080-1-00000 6361 CME PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-4090-1-00000 6361 JWE PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-5000-1-00000 6361 JNE PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-5020-1-00000 6361 DYE PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-5030-1-00000 6361 WBE PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-5040-1-00000 6361 CLE PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-5070-1-00000 6361 SPE PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-5080-1-00000 6361 VSE PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-8000-1-00000 6361 MCGRAW COUNTRY SCHOOL INTE	.00	.00	.00	.00	.00
10-2542-8020-1-00000 6361 TC PLANT OPERATION INTERNE	.00	.00	.00	.00	.00
10-2542-8350-1-00000 6361 PAT PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-1040-1-00102 6371 ALL DIST PLANT OPERATION D	.00	.00	.00	.00	.00
10-2542-8040-1-00102 6371 MTCE WHSE PLANT OPERATION	100.00	.00	.00	100.00	.00
10-2542-0107-1-00102 6391 POOL PLANT OPERATIONS OTHE	.00	.00	.00	.00	.00
10-2542-1000-1-00102 6391 CO PLANT OPERATION OTHER C	2,257.00	.00	.00	.00	2,257.00
10-2542-1020-1-00102 6391 HM EDUCATIONAL PLANT OPER	.00	.00	.00	.00	.00
10-2542-1020-1-00180 6391 VVHS PLANT OPR-AT RISK OT	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6391 ALL DIST PLANT OPERATION O	.00	.00	.00	.00	.00
10-2542-1040-1-00102 6391 ALL DIST PLANT OPERATION O	1,499.00	.00	.00	30.00	1,469.00
10-2542-1050-1-00102 6391 BSFS PLANT OPERATION OTHER	11,200.00	.00	.00	69,161.85	-57,961.85
10-2542-1060-1-00102 6391 BSFC PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-1075-1-00102 6391 BSSHS PLANT OPERATION OTHE	.00	.00	.00	.00	.00
10-2542-3000-1-00102 6391 BHMS PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-3060-1-00102 6391 MRMS PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-3080-1-00102 6391 DWMS PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-3090-1-00102 6391 PKMS PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4015-1-00102 6391 LIGGETT TRAIL PLANT OPERA	.00	.00	.00	.00	.00
10-2542-4020-1-00102 6391 TUE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4040-1-00102 6391 FSE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4050-1-00102 6391 JLE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4060-1-00102 6391 WYE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4070-1-00102 6391 LFE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4080-1-00102 6391 CME PLANT OPERATION OTHER	2,000.00	.00	.00	.00	2,000.00
10-2542-4090-1-00102 6391 JWE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-5000-1-00102 6391 JNE PLANT OPERATION OTHER	36,000.00	.00	.00	.00	36,000.00
10-2542-5020-1-00102 6391 DYE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-5030-1-00102 6391 WBE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-5040-1-00102 6391 CLE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-5070-1-00102 6391 SPE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-5080-1-00102 6391 VSE PLANT OPERATIN OTHER C	.00	.00	.00	.00	.00
10-2542-8020-1-00102 6391 TC PLANT OPERATION OTHER C	.00	.00	.00	.00	.00
10-2542-8030-1-00102 6391 FOOD SRV PLANT OPERATION O	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-8040-1-00102 6391 MTCE WHSE PLANT OPERATION	.00	.00	.00	.00	.00
10-2542-8050-1-00102 6391 LTEC PLANT OPERATIONS OTHE	.00	.00	.00	.00	.00
10-2542-8450-1-00102 6391 PCED PLANT OPERATIONS OTHE	.00	.00	.00	.00	.00
10-2542-0107-1-00102 6411 POOL PLANT OPERATIONS SUPP	39,050.00	32.83	.00	1,756.52	37,293.48
10-2542-0108-1-00102 6411 SOUTH POOL BUIL&GRNDS SUP	39,050.00	810.56	.00	10,105.32	28,944.68
10-2542-1000-1-00102 6411 CO PLANT OPERATION SUPPLIE	22,092.00	247.88	.00	3,155.98	18,936.02
10-2542-1020-1-00102 6411 HM EDUCATIONAL PLANT OPER	48,500.00	160.51	.00	4,078.44	44,421.56
10-2542-1020-1-00180 6411 VVHS PLANT OPR-AT RISK SU	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6411 ALL DIST PLANT OPERATION S	.00	.00	.00	.00	.00
10-2542-1040-1-00102 6411 ALL DIST PLANT OPERATION S	780,879.00	-189,160.75	49,557.95	383,722.35	347,598.70
10-2542-1040-1-00201 6411 FEMA COVID 19 ALLDIST LOC	.00	65,047.93	.00	65,047.93	-65,047.93
10-2542-1040-4-00201 6411 FEMA COVID 19 ALLDIST FED	.00	195,143.80	.00	195,143.80	-195,143.80
10-2542-1050-1-00102 6411 BSHS PLANT OPERATION SUPPL	194,413.00	-2,690.20	11,281.94	17,060.83	166,070.23
10-2542-1060-1-00102 6411 BSFC PLANT OPERATION SUPPL	54,500.00	614.75	.00	3,533.33	50,966.67
10-2542-1075-1-00102 6411 BSSHS PLANT OPERATION SUPP	142,500.00	6,364.60	.00	24,327.59	118,172.41
10-2542-3000-1-00102 6411 BHMS PLANT OPERATION SUPPL	39,000.00	351.27	.00	8,783.85	30,216.15
10-2542-3060-1-00102 6411 MRMS PLANT OPERATION SUPPL	37,000.00	802.82	.00	8,408.68	28,591.32
10-2542-3080-1-00102 6411 DWMS PLANT OPERATION SUPPL	38,000.00	696.87	.00	7,418.16	30,581.84
10-2542-3090-1-00102 6411 PKMS PLANT OPERATION SUPPL	43,075.00	49.96	.00	4,266.03	38,808.97
10-2542-4015-1-00102 6411 LIGGETT TRAIL PLANT OPERA	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6411 LTEC MH PLANT OPER SUPPLIE	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6411 LTEC PLANT OPR ECSE SUPPLI	.00	.00	.00	.00	.00
10-2542-4020-1-00102 6411 TUE PLANT OPERATION SUPPLI	39,000.00	917.96	.00	4,963.27	34,036.73
10-2542-4040-1-00102 6411 FSE PLANT OPERATION SUPPLI	30,000.00	960.27	.00	3,968.29	26,031.71
10-2542-4050-1-00102 6411 JLE PLANT OPERATION SUPPLI	28,500.00	416.45	.00	4,330.15	24,169.85
10-2542-4060-1-00102 6411 WYE PLANT OPERATION SUPPLI	31,000.00	248.00	.00	1,871.30	29,128.70
10-2542-4070-1-00102 6411 LFE PLANT OPERATION SUPPLI	27,000.00	153.46	.00	4,139.69	22,860.31
10-2542-4080-1-00102 6411 CME PLANT OPERATION SUPPLI	49,000.00	602.15	.00	4,412.45	44,587.55
10-2542-4090-1-00102 6411 JWE PLANT OPERATION SUPPLI	30,000.00	666.25	.00	6,767.79	23,232.21
10-2542-5000-1-00102 6411 JNE PLANT OPERATION SUPPLI	29,000.00	544.76	.00	10,100.28	18,899.72
10-2542-5020-1-00102 6411 DYE PLANT OPERATION SUPPLI	30,000.00	.00	.00	3,662.57	26,337.43
10-2542-5030-1-00102 6411 WBE PLANT OPERATION SUPPLI	30,000.00	1,819.86	.00	3,612.32	26,387.68
10-2542-5040-1-00102 6411 CLE PLANT OPERATION SUPPLI	23,000.00	137.05	.00	1,841.59	21,158.41
10-2542-5070-1-00102 6411 SPE PLANT OPERATION SUPPLI	29,000.00	385.08	.00	9,269.33	19,730.67
10-2542-5080-1-00102 6411 VSE PLANT OPERATIN SUPPLIE	32,000.00	.00	.00	4,912.23	27,087.77
10-2542-8000-1-00102 6411 MCGRAW COUNTRY SCHOOL PLA	.00	.00	.00	.00	.00
10-2542-8020-1-00102 6411 TC PLANT OPERATION SUPPLIE	7,500.00	524.61	.00	5,978.10	1,521.90
10-2542-8030-1-00102 6411 FOOD SRV PLANT OPERATION S	5,000.00	.00	.00	337.82	4,662.18
10-2542-8040-1-00102 6411 MTCE WHSE PLANT OPERATION	168,000.00	9,014.08	1,100.44	60,430.62	106,468.94
10-2542-8050-1-00102 6411 LTEC PLANT OPERATIONS SUPP	29,000.00	299.69	.00	2,311.42	26,688.58
10-2542-8350-1-00000 6411 PAT PLANT OPERATION SUPPLI	.00	.00	.00	.00	.00
10-2542-8450-1-00102 6411 PCED PLANT OPERATIONS SUPP	24,000.00	297.85	.00	7,854.34	16,145.66
10-2542-1040-1-00000 6412 ALL DIST PLANT OPERATION T	3,000.00	271.07	.00	706.28	2,293.72
10-2542-8040-1-00102 6413 MTCE WHSE PLANT OPERATION	.00	.00	.00	.00	.00
10-2542-0107-1-00000 6481 POOL PLANT OPS ELECTRICITY	31,230.00	1,034.66	.00	5,904.62	25,325.38
10-2542-0108-1-00000 6481 SOUTH POOL PLANT OPS ELECT	75,000.00	.00	.00	36,263.20	38,736.80

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-1000-1-00000 6481 CO PLANT OPERATION ELECTRI	54,921.00	2,657.63	.00	16,172.38	38,748.62
10-2542-1020-1-00000 6481 VVHS PLANT OPERATION ELECT	75,382.00	4,968.83	.00	28,133.96	47,248.04
10-2542-1020-1-00180 6481 VVHS PLANT OPR-AT RISK EL	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6481 ALL DIST PLANT OPERATION E	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6481 BSHS PLANT OPERATION ELECT	410,000.00	30,593.29	.00	179,552.27	230,447.73
10-2542-1060-1-00000 6481 BSFC PLANT OPERATION ELECT	148,000.00	13,387.75	.00	73,018.84	74,981.16
10-2542-1075-1-00000 6481 BSSHS PLANT OPERATION ELEC	348,500.00	28,490.67	.00	153,301.23	195,198.77
10-2542-3000-1-00000 6481 BHMS PLANT OPERATION ELECT	230,000.00	11,999.43	.00	57,533.05	172,466.95
10-2542-3060-1-00000 6481 MRMS PLANT OPERATION ELECT	135,000.00	11,087.91	.00	58,351.77	76,648.23
10-2542-3080-1-00000 6481 DWMS PLANT OPERATION ELECT	138,000.00	9,254.92	.00	48,384.42	89,615.58
10-2542-3090-1-00000 6481 PKMS PLANT OPERATION ELECT	146,000.00	16,852.96	.00	75,034.11	70,965.89
10-2542-4015-1-00000 6481 LIGGETT TRAIL PLANT OPER E	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6481 LTEC MH PLANT OPER ELECTRI	.00	.00	.00	.00	.00
10-2542-4020-1-00000 6481 TUE PLANT OPERATION ELECTR	75,000.00	3,710.00	.00	23,511.44	51,488.56
10-2542-4040-1-00000 6481 FSE PLANT OPERATION ELECTR	55,000.00	2,006.40	.00	13,421.63	41,578.37
10-2542-4050-1-00000 6481 JLE PLANT OPERATION ELECTR	70,000.00	4,205.10	.00	26,689.16	43,310.84
10-2542-4060-1-00000 6481 WYE PLANT OPERATION ELECTR	75,000.00	4,270.32	.00	28,198.21	46,801.79
10-2542-4070-1-00000 6481 LFE PLANT OPERATION ELECTR	78,000.00	5,215.03	.00	30,239.99	47,760.01
10-2542-4080-1-00000 6481 CME PLANT OPERATION ELECTR	125,000.00	8,294.76	.00	36,886.84	88,113.16
10-2542-4090-1-00000 6481 JWE PLANT OPERATION ELECTR	51,000.00	.00	.00	12,255.26	38,744.74
10-2542-5000-1-00000 6481 JNE PLANT OPERATION ELECTR	55,000.00	2,854.71	.00	13,598.53	41,401.47
10-2542-5020-1-00000 6481 DYE PLANT OPERATION ELECTR	40,000.00	2,777.93	.00	19,618.80	20,381.20
10-2542-5030-1-00000 6481 WBE PLANT OPERATION ELECTR	52,000.00	.00	.00	17,552.71	34,447.29
10-2542-5040-1-00000 6481 CLE PLANT OPERATION ELECTR	75,000.00	3,680.76	.00	19,880.87	55,119.13
10-2542-5070-1-00000 6481 SPE PLANT OPERATION ELECTR	71,000.00	6,102.48	.00	27,699.79	43,300.21
10-2542-5080-1-00000 6481 VSE PLANT OPERATION ELECTR	69,000.00	4,492.34	.00	25,758.31	43,241.69
10-2542-8000-1-00000 6481 MCGRAW COUNTRY SCHOOL ELEC	.00	.00	.00	.00	.00
10-2542-8000-1-00102 6481 MCGRAW COUNTRY SCHOOL PLA	.00	.00	.00	.00	.00
10-2542-8020-1-00000 6481 TC PLANT OPERATION ELECTRI	.00	.00	.00	.00	.00
10-2542-8030-1-00000 6481 FOOD SRV PLANT OPERATION E	15,076.00	705.58	.00	4,269.33	10,806.67
10-2542-8040-1-00000 6481 MTCE WHSE PLANT OPERATION	46,000.00	2,206.25	.00	15,939.41	30,060.59
10-2542-8050-1-00000 6481 LTEC PLANT OPERATIONS ELEC	52,000.00	4,419.22	.00	20,696.61	31,303.39
10-2542-8350-1-00000 6481 PAT PLANT OPERATION ELECTR	.00	.00	.00	.00	.00
10-2542-8450-1-00000 6481 PCEC PLANT OPERATIONS ELEC	40,000.00	2,751.97	.00	16,707.10	23,292.90
10-2542-0107-1-00000 6482 POOL PLANT OPS NATURAL GAS	20,461.00	.00	.00	2,390.65	18,070.35
10-2542-0108-1-00000 6482 SOUTH POOL PLANT OPS NATUR	45,000.00	.00	.00	9,073.24	35,926.76
10-2542-1000-1-00000 6482 CO PLANT OPERATION NATURAL	.00	.00	.00	98.31	-98.31
10-2542-1020-1-00000 6482 VVHS PLANT OPERATION NATUR	10,230.00	.00	.00	1,305.82	8,924.18
10-2542-1020-1-00180 6482 VVHS PLANT OPR-AT RISK NA	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6482 ALL DIST PLANT OPERATION N	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6482 BSHS PLANT OPERATION NATUR	35,875.00	.00	.00	6,393.00	29,482.00
10-2542-1060-1-00000 6482 BSFC PLANT OPERATION NATUR	20,461.00	.00	.00	5,493.52	14,967.48
10-2542-1075-1-00000 6482 BSSHS PLANT OPERATION NATU	31,775.00	.00	.00	2,713.69	29,061.31
10-2542-3000-1-00000 6482 BHMS PLANT OPERATION NATUR	.00	.00	.00	.00	.00
10-2542-3060-1-00000 6482 MRMS PLANT OPERATION NATUR	10,769.00	.00	.00	1,116.19	9,652.81
10-2542-3080-1-00000 6482 DWMS PLANT OPERATION NATUR	10,769.00	.00	.00	1,171.94	9,597.06

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-3090-1-00000 6482 PKMS PLANT OPERATION NATUR	10,769.00	.00	.00	976.98	9,792.02
10-2542-4015-1-00000 6482 LIGGETT TRAIL PLANT OPER N	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6482 LTEC MH PLANT OPER NATURAL	.00	.00	.00	.00	.00
10-2542-4020-1-00000 6482 TUE PLANT OPERATION NATURA	20,461.00	.00	.00	5,425.93	15,035.07
10-2542-4040-1-00000 6482 FSE PLANT OPERATION NATURA	9,154.00	.00	.00	971.46	8,182.54
10-2542-4050-1-00000 6482 JLE PLANT OPERATION NATURA	9,692.00	.00	.00	1,094.51	8,597.49
10-2542-4060-1-00000 6482 WYE PLANT OPERATION NATURA	10,769.00	.00	.00	1,114.36	9,654.64
10-2542-4070-1-00000 6482 LFE PLANT OPERATION NATURA	6,461.00	.00	.00	756.77	5,704.23
10-2542-4080-1-00000 6482 CME PLANT OPERATION NATURA	11,846.00	.00	.00	1,114.08	10,731.92
10-2542-4090-1-00000 6482 JWE PLANT OPERATION NATURA	4,741.00	.00	.00	1,489.55	3,251.45
10-2542-5000-1-00000 6482 JNE PLANT OPERATION NATURA	5,879.00	.00	.00	778.63	5,100.37
10-2542-5020-1-00000 6482 DYE PLANT OPERATION NATURA	7,513.00	.00	.00	836.31	6,676.69
10-2542-5030-1-00000 6482 WBE PLANT OPERATION NATURA	5,492.00	.00	.00	1,084.09	4,407.91
10-2542-5040-1-00000 6482 CLE PLANT OPERATION NATURA	5,675.00	.00	.00	1,147.43	4,527.57
10-2542-5070-1-00000 6482 SPE PLANT OPERATION NATURA	10,769.00	.00	.00	298.11	10,470.89
10-2542-5080-1-00000 6482 VSE PLANT OPERATION NATURA	8,615.00	.00	.00	1,045.71	7,569.29
10-2542-8000-1-00000 6482 MCGRAW COUNTRY SCHOOL NATU	.00	.00	.00	.00	.00
10-2542-8000-1-00102 6482 MCGRAW COUNTRY SCHOOL PLA	.00	.00	.00	.00	.00
10-2542-8020-1-00000 6482 TC PLANT OPERATION NATURAL	.00	.00	.00	.00	.00
10-2542-8030-1-00000 6482 FOOD SRV PLANT OPERATION N	2,500.00	.00	.00	.00	2,500.00
10-2542-8040-1-00000 6482 MTCE WHSE PLANT OPERATION	9,500.00	.00	.00	1,589.46	7,910.54
10-2542-8050-1-00000 6482 LTEC PLANT OPERATIONS NATU	1,615.00	.00	.00	317.85	1,297.15
10-2542-8350-1-00000 6482 PAT PLANT OPERATION NATURA	.00	.00	.00	.00	.00
10-2542-8040-1-00000 6483 MTCE WHSE PLANT OPERATION	6,092.00	.00	.00	.00	6,092.00
10-2542-1000-1-00000 6486 CO PLANT OPERATION GASOLIN	.00	.00	.00	.00	.00
10-2542-1020-1-00102 6486 HM EDUCATIONAL PLANT OPER	.00	.00	.00	.00	.00
10-2542-1040-1-00102 6486 ALL DIST PLANT OPERATION G	.00	.00	.00	.00	.00
10-2542-3090-1-00102 6486 PKMS PLANT OPERATION GASOL	.00	.00	.00	.00	.00
10-2542-8040-1-00000 6486 MTCE WHSE PLANT OPERATION	.00	.00	.00	.00	.00
10-2542-8040-1-00102 6486 MTCE WHSE PLANT OPERATION	.00	.00	.00	.00	.00
10-2542-1040-1-00102 6491 ALL DIST PLANT OPERATION O	.00	.00	.00	.00	.00
10-2544-0130-1-12210 6332 AUDIOLOGY EQUIP SVC REPAIR	5,050.00	.00	1,575.00	.00	3,475.00
10-2544-0230-1-12210 6332 DHH EQUIP SVC REPAIRS & MA	1,500.00	.00	.00	.00	1,500.00
10-2544-1000-1-12210 6332 SPED EQUIP REP & MAINT REP	4,000.00	.00	.00	318.74	3,681.26
10-2544-4015-1-12210 6332 LTEC MD REPAIRS & MAINT RE	400.00	.00	.00	.00	400.00
10-2544-4015-3-12810 6332 ECSE REPAIRS & MAINT REPAI	350.00	.00	.00	.00	350.00
10-2545-1000-1-00000 6332 CO VEHICLE SVC & MAINT REP	5,700.00	70.00	.00	408.61	5,291.39
10-2545-1040-1-00000 6332 ALL DIST CAR EXPENSES REPA	5,000.00	.00	.00	.00	5,000.00
10-2545-1040-1-00290 6332 BSEF VEHICLE MAINT REPAIRS	.00	.00	.00	.00	.00
10-2545-8030-1-00500 6332 FOOD SVC VEHICLE SVC REPAI	.00	.00	.00	.00	.00
10-2545-8040-1-00102 6332 B&G VEHICLE SVC & MAINT RE	1,000.00	.00	.00	.00	1,000.00
10-2545-8500-1-00100 6332 DPS VEHICLE FUEL REPAIRS &	15,000.00	.00	.00	56.43	14,943.57
10-2545-1000-1-00000 6349 CO VEHICLE SVC & MAINT TRA	300.00	141.53	.00	141.53	158.47
10-2545-1000-1-00000 6411 CO VEHICLE SVC & MAINT SUP	.00	.00	.00	.00	.00
10-2545-1040-1-00290 6411 BSEF VEHICLE MAINT SUPPLIE	.00	.00	.00	.00	.00
10-2545-8030-1-00500 6411 FOOD SVC VEHICLE SVC SUPPL	282.00	281.54	.00	281.54	.46

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10-2545-8035-1-00598 6411 FOOD TRUCK CAR MAINT SUPPL	30.00	.00	.00	29.98	.02
10-2545-8040-1-00102 6411 B&G VEHICLE SVC & MAINT SU	5,000.00	12.99	.00	4,714.69	285.31
10-2545-8500-1-00100 6411 DPS VEHICLE FUEL SUPPLIES	4,025.00	661.61	.00	877.54	3,147.46
10-2545-1000-1-00000 6486 CO VEHICLE SVC & MAINT GAS	13,500.00	343.09	.00	1,453.22	12,046.78
10-2545-1000-1-10000 6486 ASSIST GENERAL ADMIN CAR G	.00	.00	.00	.00	.00
10-2545-8030-1-00500 6486 FOOD SVC VEHICLE SVC GASOL	1,918.00	.00	.00	142.33	1,775.67
10-2545-8035-1-00598 6486 FOOD TRUCK CAR MAINT GASOL	.00	.00	.00	.00	.00
10-2545-8040-1-00102 6486 B&G VEHICLE SVC & MAINT GA	59,000.00	.00	.00	11,151.27	47,848.73
10-2545-8500-1-00100 6486 DPS VEHICLE FUEL GASOLINE/	15,000.00	.00	.00	3,520.69	11,479.31
10-2546-8500-1-00100 6131 DISTRICT SECURITY SERV SUP	35,000.00	.00	.00	.00	35,000.00
10-2546-8500-1-00100 6151 DISTRICT SECURITY SERV CLA	891,248.00	77,945.45	462,315.02	379,465.03	49,467.95
10-2546-8500-1-00609 6151 COMBAT GRANT CLASSIFIED FU	76,808.00	6,400.66	48,005.03	19,201.98	9,600.99
10-2546-8500-1-00100 6161 DISTRICT SECURITY SERV CLA	.00	.00	.00	.00	.00
10-2546-8500-1-00100 6211 DISTRICT SECURITY SERV RET	.00	.00	.00	.00	.00
10-2546-8500-1-00100 6221 DISTRICT SECURITY SERV RET	68,778.91	5,941.74	.00	27,332.39	41,446.52
10-2546-8500-1-00609 6221 COMBAT GRANT RETIREMENT NO	5,814.19	485.10	.00	1,455.30	4,358.89
10-2546-8500-1-00100 6231 DISTRICT SECURITY SERV OAS	55,310.16	4,581.25	.00	22,375.81	32,934.35
10-2546-8500-1-00609 6231 COMBAT GRANT OASDI OLD AGE	4,762.10	327.66	.00	1,037.74	3,724.36
10-2546-8500-1-00100 6232 DISTRICT SECURITY SERV MED	12,935.44	1,071.44	.00	5,233.16	7,702.28
10-2546-8500-1-00609 6232 COMBAT GRANT MEDICARE	1,113.72	76.62	.00	242.68	871.04
10-2546-8500-1-00100 6233 DISTRICT SECURITY SERV MED	.00	.00	.00	.00	.00
10-2546-8500-1-00100 6241 DISTRICT SECURITY SERV DEN	2,000.00	170.00	.00	799.00	1,201.00
10-2546-8500-1-00609 6241 COMBAT GRANT DENTAL	102.00	17.00	.00	51.00	51.00
10-2546-8500-1-00100 6242 DISTRICT SECURITY SERV MED	102,575.76	7,971.38	.00	36,851.85	65,723.91
10-2546-8500-1-00609 6242 COMBAT GRANT MEDICAL	7,845.00	653.76	.00	1,961.28	5,883.72
10-2546-8500-1-00100 6243 DISTRICT SECURITY SERV LIF	432.00	33.60	.00	152.40	279.60
10-2546-8500-1-00609 6243 COMBAT GRANT LIFE INSURANC	28.80	2.40	.00	7.20	21.60
10-2546-8500-1-00100 6245 DISTRICT SECURITY SERV HEA	7,254.24	527.50	.00	2,373.75	4,880.49
10-2546-8500-1-00609 6245 COMBAT GRANT HEALTH SAVING	.00	.00	.00	.00	.00
10-2546-1040-1-00100 6312 ALL DIST WHELAN SECURITY I	.00	.00	.00	.00	.00
10-2546-8500-1-00100 6312 DISTRICT SECURITY SERV INS	.00	.00	.00	.00	.00
10-2546-8500-1-00100 6316 DISTRICT SECURITY SERV DAT	.00	.00	.00	.00	.00
10-2546-1000-1-00117 6319 CO BULLYING PREVENTION PR	.00	.00	.00	.00	.00
10-2546-8500-1-00100 6319 DISTRICT SECURITY SERV OTH	190,000.00	1,968.75	.00	11,951.98	178,048.02
10-2546-1075-1-00100 6332 BSSH SECURITY SERVICE REP	508.00	.00	.00	507.87	.13
10-2546-8500-1-00100 6332 DISTRICT SECURITY SERV REP	.00	.00	.00	.00	.00
10-2546-8500-1-00100 6334 DISTRICT SECURITY SERV REN	6,900.00	.00	.00	.00	6,900.00
10-2546-8500-1-00100 6338 DISTRICT SECURITY SERV REN	8,103.00	.00	.00	8,103.00	.00
10-2546-1000-1-00117 6343 CO BULLYING PREVENTION PR	21,000.00	.00	.00	16,171.00	4,829.00
10-2546-8500-1-00100 6343 DISTRICT SECURITY SERV STA	10,000.00	.00	.00	1,232.14	8,767.86
10-2546-8500-1-00609 6343 COMBAT GRANT STAFF TRAVEL/	4,657.00	106.02	.00	278.04	4,378.96
10-2546-8500-1-00609 6352 COMBAT GRANT LIABILITY INS	190.00	.00	.00	172.00	18.00
10-2546-1000-1-00117 6361 CO BULLYING PREVENTION PR	.00	.00	.00	.00	.00
10-2546-8500-1-00100 6361 DISTRICT SECURITY SERV INT	.00	.00	.00	.00	.00
10-2546-8500-1-00609 6361 COMBAT GRANT INTERNET/PHON	4.00	.00	.00	.00	4.00
10-2546-8500-1-00100 6363 DISTRICT SECURITY SERV PRI	2,000.00	.00	.00	633.81	1,366.19

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2546-8500-1-00609 6363 COMBAT GRANT PRINTING, PUB	28.00	.00	.00	.00	28.00
10-2546-8500-1-00100 6371 DISTRICT SECURITY SERV DUE	2,000.00	.00	.00	233.00	1,767.00
10-2546-8500-1-00609 6371 COMBAT GRANT DUES	618.00	.00	.00	.00	618.00
10-2546-1000-1-00117 6391 CO BULLYING PREVENTION PR	3,500.00	.00	.00	.00	3,500.00
10-2546-1040-1-00125 6391 DISTRICT BACKGROUND CHECK	29,816.00	-1,627.50	.00	8,037.57	21,778.43
10-2546-4015-1-00100 6391 LTEC SECURITY SVC OTHER CO	.00	.00	.00	.00	.00
10-2546-4050-1-00100 6391 JLE SECURITY SVC OTHER CON	.00	.00	.00	.00	.00
10-2546-5020-1-00100 6391 DYE SECURITY SVC OTHER CON	.00	.00	.00	.00	.00
10-2546-5080-1-00100 6391 VSE SECURITY SVC OTHER CON	.00	.00	.00	.00	.00
10-2546-8500-1-00100 6391 DISTRICT SECURITY SERV OTH	6,000.00	.00	.00	.00	6,000.00
10-2546-8500-1-00609 6391 COMBAT GRANT OTHER CONTRAC	150.00	.00	.00	150.00	.00
10-2546-1000-1-00117 6411 CO BULLYING PREVENTION PR	1,000.00	.00	.00	.00	1,000.00
10-2546-1040-1-00125 6411 DISTRICT BACKGROUND CHECK	50.00	.00	.00	48.59	1.41
10-2546-8500-1-00100 6411 DISTRICT SECURITY SERV SUP	59,349.00	1,093.67	.00	5,734.78	53,614.22
10-2546-8500-1-00609 6411 COMBAT GRANT SUPPLIES & MA	578.00	.00	.00	.00	578.00
10-2546-1000-1-00100 6412 CO SECURITY SVC TECHNOLOGY	3,000.00	.00	.00	690.12	2,309.88
10-2546-1020-1-00100 6412 HMEC SECURITY SVC TECHNOLO	3,000.00	.00	.00	.00	3,000.00
10-2546-1050-1-00100 6412 BSHS SECURITY SVC TECHNOLO	3,000.00	.00	.00	.00	3,000.00
10-2546-1060-1-00100 6412 FC SECURITY SVC TECHNOLOGY	3,000.00	.00	.00	.00	3,000.00
10-2546-1075-1-00100 6412 BSSHS SECURITY SERVICE TEC	2,492.00	.00	.00	240.00	2,252.00
10-2546-3000-1-00100 6412 BHMS SECURITY SVC TECHNOLO	3,000.00	.00	.00	.00	3,000.00
10-2546-3060-1-00100 6412 MRMS SECURITY SVC TECHNOLO	3,000.00	.00	.00	.00	3,000.00
10-2546-3080-1-00100 6412 DWMS SECURITY SVC TECHNOLO	3,000.00	.00	.00	.00	3,000.00
10-2546-3090-1-00100 6412 PKMS SECURITY SVC TECHNOLO	3,000.00	.00	.00	.00	3,000.00
10-2546-4015-1-00100 6412 LTEC SECURITY SVC TECHNOLO	3,000.00	.00	.00	.00	3,000.00
10-2546-4020-1-00100 6412 TUE SECURITY SVC TECHNOLOG	3,000.00	.00	.00	.00	3,000.00
10-2546-4040-1-00100 6412 FSE SECURITY SVC TECHNOLOG	3,000.00	.00	.00	240.00	2,760.00
10-2546-4050-1-00100 6412 JLE SECURITY SVC TECHNOLOG	3,000.00	.00	.00	.00	3,000.00
10-2546-4060-1-00100 6412 WYE SECURITY SVC TECHNOLOG	3,000.00	.00	.00	240.00	2,760.00
10-2546-4070-1-00100 6412 LFE SECURITY SVC TECHNOLOG	3,000.00	.00	282.50	.00	2,717.50
10-2546-4080-1-00100 6412 CME SECURITY SVC TECHNOLOG	3,000.00	.00	.00	.00	3,000.00
10-2546-4090-1-00100 6412 JWE SECURITY SVC TECHNOLOG	3,000.00	.00	.00	.00	3,000.00
10-2546-5000-1-00100 6412 JNE SECURITY SVC TECHNOLOG	3,000.00	.00	.00	.00	3,000.00
10-2546-5020-1-00100 6412 DYE SECURITY SVC TECHNOLOG	3,000.00	.00	.00	.00	3,000.00
10-2546-5030-1-00100 6412 WBE SECURITY SVC TECHNOLOG	3,000.00	.00	.00	.00	3,000.00
10-2546-5040-1-00100 6412 CLE SECURITY SVC TECHNOLOG	3,000.00	.00	.00	.00	3,000.00
10-2546-5070-1-00100 6412 SPE SECURITY SVC TECHNOLOG	3,000.00	.00	.00	350.00	2,650.00
10-2546-5080-1-00100 6412 VSE SECURITY SVC TECHNOLOG	3,000.00	.00	.00	461.28	2,538.72
10-2546-8020-1-00100 6412 TRANS SECURITY SVC TECHNOL	3,000.00	.00	.00	240.00	2,760.00
10-2546-8030-1-00100 6412 NUTRITION SECURITY SVC TEC	3,000.00	.00	.00	240.00	2,760.00
10-2546-8040-1-00100 6412 MAINTENANCE SECURITY SVC T	3,000.00	.00	.00	240.00	2,760.00
10-2546-8450-1-00100 6412 PCEC SECURITY SVC TECHNOLO	3,000.00	.00	.00	300.08	2,699.92
10-2546-8500-1-00100 6412 DISTRICT SECURITY SERV TEC	57,000.00	61.06	25,224.00	9,213.50	22,562.50
10-2546-8500-1-00609 6412 COMBAT GRANT TECHNOLOGY SU	.00	.00	.00	.00	.00
10-2546-8500-1-00100 6413 DISTRICT SECURITY SERV COP	.00	.00	.00	.00	.00
10-2546-1040-1-00193 6431 ALL DISTRICT SAFETY & SEC	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2546-8500-1-00100 6486 DISTRICT SECURITY SERV GAS	.00	.00	.00	.00	.00
10-2546-8500-1-00609 6486 COMBAT GRANT GASOLINE/DIES	.00	.00	.00	.00	.00
10-2549-1040-4-45100 6391 TITLE 1 OTHER PLANT OPER O	.00	.00	.00	.00	.00
10-2549-1040-4-45100 6411 TITLE 1 OTHER PLANT OPER S	.00	.00	.00	.00	.00
10-2551-8020-1-00550 6341 TC CONTRACTED TRANSP CONTR	50,000.00	.00	.00	.00	50,000.00
10-2551-8020-1-00550 6391 TC CONTRACTED TRANSP OTHER	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6151 TC TRANS DIST OWNED CLASSI	3,340,198.00	369,467.05	2,080,462.14	872,257.26	387,478.60
10-2552-8020-3-12810 6151 TC TRANSPORTATION ECSE CLA	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6152 TC TRANS DIST OWNED INSTRU	640,000.00	55,497.95	345,537.67	160,967.93	133,494.40
10-2552-8020-1-00000 6153 TC TRANSPORTATION CLASSIFI	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6153 TC TRANS DIST OWNED CLASSI	90,000.00	8,648.92	.00	14,762.30	75,237.70
10-2552-8020-1-00550 6161 TC TRANS DIST OWNED CLASSI	.00	724.75	.00	1,894.75	-1,894.75
10-2552-8020-1-00550 6171 TC TRANS DIST OWNED CLASSI	.00	.00	.00	10,679.50	-10,679.50
10-2552-8020-1-00550 6211 TC TRANS DIST OWNED RETIRE	7,826.59	245.84	.00	889.45	6,937.14
10-2552-4015-3-12810 6221 SSC TRANSPORTATION ECSE RE	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6221 TC TRANS DIST OWNED RETIRE	347,190.27	34,088.90	.00	98,971.77	248,218.50
10-2552-8020-3-12810 6221 TC TRANSPORTATION ECSE RET	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6231 TC TRANS DIST OWNED OASDI	243,475.44	25,717.01	.00	74,656.66	168,818.78
10-2552-8020-3-12810 6231 TC TRANSPORTATION ECSE OAS	.00	.00	.00	.00	.00
10-2552-4015-3-12810 6232 SSC TRANSPORTATION ECSE ME	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6232 TC TRANS DIST OWNED MEDICA	56,941.92	6,014.52	.00	17,459.97	39,481.95
10-2552-8020-3-12810 6232 TC TRANSPORTATION ECSE MED	.00	.00	.00	.00	.00
10-2552-4015-3-12810 6233 SSC TRANSPORTATION ECSE ME	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6233 TC TRANS DIST OWNED MEDICA	.00	.00	.00	.00	.00
10-2552-8020-3-12810 6233 TC TRANSPORTATION ECSE MED	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6241 TC TRANS DIST OWNED DENTAL	25,000.00	1,980.50	.00	5,457.00	19,543.00
10-2552-8020-1-00550 6242 TC TRANS DIST OWNED MEDICA	1,055,748.36	80,528.59	.00	219,347.74	836,400.62
10-2552-8020-1-00550 6243 TC TRANS DIST OWNED LIFE I	4,389.36	389.88	.00	1,037.88	3,351.48
10-2552-8020-1-00550 6245 TC TRANS DIST OWNED HEALTH	103,806.00	7,853.43	.00	21,454.75	82,351.25
10-2552-8020-1-00550 6319 TC TRANS DIST OWNED OTHER	.00	.00	.00	-150.00	150.00
10-2552-8020-1-00550 6331 TC TRANS DIST OWNED CONTRA	.00	.00	.00	.00	.00
10-2552-8020-1-00102 6332 TC PLANT OPERATION REPAIRS	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6332 TC TRANS DIST OWNED REPAIR	5,000.00	-4,476.77	2,560.23	-4,017.02	6,456.79
10-2552-1050-1-00099 6334 BSHS ACTIV TRANSPORTATION	.00	.00	.00	.00	.00
10-2552-1050-1-00550 6334 BSHS TRANS TRIP ALLOC RENT	.00	.00	.00	.00	.00
10-2552-1075-1-00099 6334 BSSHs ACTIV TRANSPORTATION	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6334 TC TRANS DIST OWNED RENTAL	14,000.00	786.84	3,903.95	3,892.97	6,203.08
10-2552-8020-1-00000 6335 TC TRANSPORTATION PLANT -	3,800.00	.00	.00	395.19	3,404.81
10-2552-8020-1-00550 6337 TC TRANS DIST OWNED TECH R	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6338 TC TRANS DIST OWNED RENTAL	7,160.00	.00	.00	7,160.00	.00
10-2552-0107-1-00550 6342 POOL TRANS TRIP ALLOC CONT	10,283.00	.00	.00	.00	10,283.00
10-2552-1000-1-00550 6342 ART PART/STRETCH TRANS AL	8,865.00	90.00	.00	90.00	8,775.00
10-2552-1020-1-00550 6342 VVHS TRANS TRIP ALLOC CONT	2,955.00	.00	.00	.00	2,955.00
10-2552-1040-1-00465 6342 PRIME TIME TRANSP SVC CONT	10,000.00	.00	.00	.00	10,000.00
10-2552-1040-1-00466 6342 ALL DIST SACC SUMMER PRG C	.00	.00	.00	.00	.00
10-2552-1040-1-00550 6342 DIST SPEC TRANS ALLOC CONT	46,540.00	.00	.00	.00	46,540.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2552-1050-1-00099 6342 BSHS ACTIV TRANSPORTATION	.00	.00	.00	.00	.00
10-2552-1050-1-00550 6342 BSHS TRANS TRIP ALLOC CONT	119,674.00	6,586.74	.00	18,875.16	100,798.84
10-2552-1060-1-00550 6342 FC TRANS TRIP ALLOC CONT P	36,936.00	.00	.00	.00	36,936.00
10-2552-1075-1-00099 6342 BSSHS ACTIV TRANSPORTATION	.00	.00	.00	.00	.00
10-2552-1075-1-00550 6342 BSSHS TRANS TRIP ALLOC CON	119,674.00	10,075.08	.00	23,421.42	96,252.58
10-2552-3000-1-00550 6342 BHMS TRANS TRIP ALLOC CONT	13,297.00	886.08	.00	1,370.84	11,926.16
10-2552-3060-1-00550 6342 MRMS TRANS TRIP ALLOC CONT	13,297.00	526.08	.00	2,111.28	11,185.72
10-2552-3080-1-00550 6342 DWMS TRANS TRIP ALLOC CONT	13,297.00	984.48	.00	1,914.48	11,382.52
10-2552-3090-1-00550 6342 PKMS TRANS TRIP ALLOC CONT	13,297.00	546.00	.00	1,049.76	12,247.24
10-2552-4020-1-00466 6342 TUE SMMR JOURNEY TRANSP CO	2,925.00	.00	.00	.00	2,925.00
10-2552-4040-1-00466 6342 FSE SMMR JOURNEY TRANSP CO	2,925.00	.00	.00	.00	2,925.00
10-2552-4050-1-00466 6342 JLE SMMR JOURNEY TRANSP CO	2,925.00	.00	.00	.00	2,925.00
10-2552-4060-1-00466 6342 WYE SMMR JOURNEY TRANSP CO	.00	.00	.00	.00	.00
10-2552-4070-1-00466 6342 LFE SMMR JOURNEY TRANSP CO	2,950.00	.00	.00	.00	2,950.00
10-2552-4080-1-00466 6342 CME SMMR JOURNEY TRANSP CO	.00	.00	.00	.00	.00
10-2552-4090-1-00466 6342 JWE SMMR JOURNEY TRANSP CO	2,925.00	.00	.00	.00	2,925.00
10-2552-5000-1-00466 6342 JNE SMMR JOURNEY TRANSP CO	2,950.00	.00	.00	.00	2,950.00
10-2552-5020-1-00466 6342 DYE SMMR JOURNEY TRANSP CO	.00	.00	.00	.00	.00
10-2552-5030-1-00466 6342 WBE SMMR JOURNEY TRANSP CO	2,950.00	.00	.00	.00	2,950.00
10-2552-5040-1-00466 6342 CLE SMMR JOURNEY TRANSP CO	2,950.00	.00	.00	.00	2,950.00
10-2552-5070-1-00466 6342 SPE SMMR JOURNEY TRANSP CO	.00	.00	.00	.00	.00
10-2552-5080-1-00466 6342 VSE SMMR JOURNEY TRANSP CO	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6342 TC TRANS DIST OWNED CONT P	-427,664.00	-19,694.46	.00	-48,832.94	-378,831.06
10-2552-8050-1-00550 6342 LTEC TRANS TRIP ALLOC CONT	29,549.00	.00	.00	.00	29,549.00
10-2552-8020-1-00550 6343 TC TRANS DIST OWNED STAFF	4,000.00	.00	.00	.00	4,000.00
10-2552-1000-1-00550 6348 ART PART/STRETCH TRANS AL	.00	.00	.00	.00	.00
10-2552-1020-1-00550 6348 VVHS TRANS TRIP ALLOC TRIP	.00	.00	.00	.00	.00
10-2552-1040-1-00550 6348 DIST SPEC TRANS ALLOC TRIP	.00	.00	.00	.00	.00
10-2552-1050-1-00550 6348 BSHS TRANS TRIP ALLOC TRIP	.00	.00	.00	.00	.00
10-2552-1060-1-00550 6348 FC TRANS TRIP ALLOC TRIP A	.00	.00	.00	.00	.00
10-2552-3000-1-00550 6348 BHMS TRANS TRIP ALLOC TRIP	.00	.00	.00	.00	.00
10-2552-3060-1-00550 6348 MRMS TRANS TRIP ALLOC TRIP	.00	.00	.00	.00	.00
10-2552-3080-1-00550 6348 DWMS TRANS TRIP ALLOC TRIP	.00	.00	.00	.00	.00
10-2552-3090-1-00550 6348 PKMS TRANS TRIP ALLOC TRIP	.00	.00	.00	.00	.00
10-2552-4015-1-00550 6348 LTEC - MH TRANS ALLOC TRIP	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6348 TC TRANS DIST OWNED TRIP A	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6349 TC TRANS DIST OWNED TRANSP	500.00	66.57	114.30	284.87	100.83
10-2552-8020-1-00550 6351 TC TRANS DIST OWNED PROPER	115,070.00	.00	.00	115,070.00	.00
10-2552-8020-1-00550 6361 TC TRANS DIST OWNED INTERN	1,900.00	121.82	.00	608.98	1,291.02
10-2552-8020-1-00550 6362 TC TRANS DIST OWNED ADVERT	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6371 TC TRANS DIST OWNED DUES	25.00	.00	.00	25.00	.00
10-2552-8020-1-00550 6391 TC TRANS DIST OWNED OTHER	129,975.00	23,323.90	29,913.60	48,875.84	51,185.56
10-2552-8020-1-00552 6391 HOMELESS EDUC ARRA OTHER C	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6411 TC TRANS DIST OWNED SUPPLI	565,800.00	32,648.86	82,114.89	163,951.25	319,733.86
10-2552-8020-1-00550 6412 TC TRANS DIST OWNED TECHNO	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6413 TC TRANS DIST OWNED COPY P	.00	.00	.00	.00	.00

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10-2552-8020-1-00000 6481 TC TRANSPORTATION ELECTRIC	60,000.00	.00	.00	11,376.39	48,623.61
10-2552-8020-1-00000 6482 TC TRANSPORTATION NATURAL	4,308.00	.00	.00	777.22	3,530.78
10-2552-8020-1-00550 6482 TC TRANS DIST OWNED NATURA	84,758.00	.00	.00	6,168.34	78,589.66
10-2552-8020-1-00550 6483 TC TRANS DIST OWNED LP GAS	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6486 TC TRANS DIST OWNED GASOLI	700,000.00	141.09	.00	55,431.18	644,568.82
10-2552-8020-1-00551 6486 TRANSPORTATION ARRA GASOLI	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6487 TC TRANS DIST OWNED COMPRE	.00	.00	.00	.00	.00
10-2553-8020-1-00550 6341 TC CONTRACT HANDICAP CONTR	.00	.00	.00	.00	.00
10-2553-8020-1-12210 6341 TC CONTRACT HANDICAP LOCA	128,750.00	8,613.18	.00	21,358.68	107,391.32
10-2554-8020-1-00140 6151 TC D/B HANDIC TRANS DIST C	.00	.00	.00	.00	.00
10-2554-8020-1-12210 6151 HANDICAPPED TRANSPORTAION	.00	.00	.00	.00	.00
10-2554-8020-3-12210 6151 TRANS SPED STATE FUNDS CLA	627,000.00	.00	.00	.00	627,000.00
10-2554-8020-3-12810 6151 TC ECSE HANDIC TRANS DIST	.00	.00	.00	.00	.00
10-2554-8020-3-38100 6151 STATE FUNDS SPED TRANSPOR	.00	.00	.00	.00	.00
10-2554-8020-1-00140 6152 TC D/B HANDIC TRANS DIST I	.00	.00	.00	.00	.00
10-2554-8020-3-12810 6152 TC ECSE HANDIC TRANS DIST	.00	.00	.00	.00	.00
10-2554-8020-1-00140 6221 TC D/B HANDIC TRANS DIST R	.00	.00	.00	.00	.00
10-2554-8020-1-12210 6221 HANDICAPPED TRANSPORTAION	63,000.00	.00	.00	.00	63,000.00
10-2554-8020-3-12210 6221 TRANS SPED STATE FUNDS RET	.00	.00	.00	.00	.00
10-2554-8020-1-00140 6231 TC D/B HANDIC TRANS DIST O	.00	.00	.00	.00	.00
10-2554-8020-1-12210 6231 HANDICAPPED TRANSPORTAION	57,000.00	.00	.00	.00	57,000.00
10-2554-8020-3-12210 6231 TRANS SPED STATE FUNDS OAS	.00	.00	.00	.00	.00
10-2554-8020-1-00140 6232 TC D/B HANDIC TRANS DIST M	.00	.00	.00	.00	.00
10-2554-8020-1-12210 6232 HANDICAPPED TRANSPORTAION	.00	.00	.00	.00	.00
10-2554-8020-3-12210 6232 TRANS SPED STATE FUNDS MED	.00	.00	.00	.00	.00
10-2554-8020-1-00140 6233 TC D/B HANDIC TRANS DIST M	.00	.00	.00	.00	.00
10-2554-8020-1-00140 6241 TC D/B HANDIC TRANS DIST D	.00	.00	.00	.00	.00
10-2554-8020-1-00140 6242 TC D/B HANDIC TRANS DIST M	.00	.00	.00	.00	.00
10-2554-8020-1-12210 6242 HANDICAPPED TRANSPORTAION	480,000.00	.00	.00	.00	480,000.00
10-2554-8020-3-12210 6242 TRANS SPED STATE FUNDS MED	.00	.00	.00	.00	.00
10-2554-8020-1-00140 6243 TC D/B HANDIC TRANS DIST L	.00	.00	.00	.00	.00
10-2554-8020-1-00140 6245 TC D/B HANDIC TRANS DIST H	.00	.00	.00	.00	.00
10-2554-8020-3-38100 6311 STATE FUNDS SPED TRANSPOR	.00	.00	.00	.00	.00
10-2554-4015-1-00140 6343 LTEC MG HANDIC TRANS STAFF	.00	.00	.00	.00	.00
10-2554-4015-1-00140 6391 LTEC MG HANDIC TRANS OTHER	.00	.00	.00	.00	.00
10-2554-8020-1-12210 6391 HANDICAPPED TRANSPORTAION	.00	.00	.00	.00	.00
10-2554-8020-3-12210 6391 TRANS SPED STATE FUNDS OTH	.00	.00	.00	.00	.00
10-2554-4015-1-00140 6411 LTEC MG HANDIC TRANS SUPPL	.00	.00	.00	.00	.00
10-2554-4015-1-12210 6411 LTEC MD TRANSPORTATION SUP	750.00	.00	.00	.00	750.00
10-2554-8020-1-12210 6411 HANDICAPPED TRANSPORTAION	.00	.00	.00	.00	.00
10-2554-8020-3-12210 6411 TRANS SPED STATE FUNDS SUP	.00	.00	.00	.00	.00
10-2555-8020-1-00550 6341 TCTRANSPORT TO OTHER DIST	135,000.00	.00	.00	2,509.72	132,490.28
10-2558-8020-1-00550 6151 TC NON ALLOW TRANSP EXP CL	.00	.00	.00	.00	.00
10-2558-8020-4-42501 6151 CARES-TRANP SUPPLEMENT CLA	192,562.00	.00	.00	192,561.17	.83
10-2558-8020-1-00550 6161 TC NON ALLOW TRANSP EXP CL	.00	.00	.00	.00	.00
10-2558-8020-1-00550 6221 TC NON ALLOW TRANSP EXP RE	.00	.00	.00	.00	.00

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10-2558-8020-1-00550 6231 TC NON ALLOW TRANSP EXP OA	.00	.00	.00	.00	.00
10-2558-8020-1-00550 6232 TC NON ALLOW TRANSP EXP ME	.00	.00	.00	.00	.00
10-2558-8020-1-00550 6233 TC NON ALLOW TRANSP EXP ME	.00	.00	.00	.00	.00
10-2558-8020-1-00550 6241 TC NON ALLOW TRANSP EXP DE	.00	.00	.00	.00	.00
10-2558-8020-1-00550 6242 TC NON ALLOW TRANSP EXP ME	.00	.00	.00	.00	.00
10-2558-8020-1-00550 6243 TC NON ALLOW TRANSP EXP LI	.00	.00	.00	.00	.00
10-2558-8020-1-00550 6332 TC NON ALLOW TRANSP EXP RE	5,500.00	2,288.38	.00	2,288.38	3,211.62
10-2558-8020-1-00550 6334 TC NON ALLOW TRANSP EXP RE	.00	.00	.00	.00	.00
10-2558-8020-1-00550 6343 TC NON ALLOW TRANSP EXP ST	3,000.00	.00	.00	.00	3,000.00
10-2558-8020-1-00550 6411 TC NON ALLOW TRANSP EXP SU	.00	.00	.00	.00	.00
10-2559-4015-3-12810 6151 ECSE TRANSPORTATION CLASSI	.00	.00	.00	.00	.00
10-2559-8020-3-12810 6151 TC ECSE HANDIC TRANS DIST	150,000.00	.00	.00	.00	150,000.00
10-2559-8020-3-12810 6211 TC ECSE HANDIC TRANS DIST	.00	.00	.00	.00	.00
10-2559-4015-3-12810 6221 ECSE TRANSPORTATION RETIRE	.00	.00	.00	.00	.00
10-2559-8020-3-12810 6221 TC ECSE HANDIC TRANS DIST	.00	.00	.00	.00	.00
10-2559-4015-3-12810 6231 ECSE TRANSPORTATION OASDI	.00	.00	.00	.00	.00
10-2559-8020-3-12810 6231 TC ECSE HANDIC TRANS DIST	.00	.00	.00	.00	.00
10-2559-4015-3-12810 6232 ECSE TRANSPORTATION MEDICA	.00	.00	.00	.00	.00
10-2559-8020-3-12810 6232 TC ECSE HANDIC TRANS DIST	.00	.00	.00	.00	.00
10-2559-4015-3-12810 6241 ECSE TRANSPORTATION DENTAL	.00	.00	.00	.00	.00
10-2559-8020-3-12810 6241 TC ECSE HANDIC TRANS DIST	.00	.00	.00	.00	.00
10-2559-4015-3-12810 6242 ECSE TRANSPORTATION MEDICA	.00	.00	.00	.00	.00
10-2559-8020-3-12810 6242 TC ECSE HANDIC TRANS DIST	.00	.00	.00	.00	.00
10-2559-4015-3-12810 6243 ECSE TRANSPORTATION LIFE I	.00	.00	.00	.00	.00
10-2559-8020-3-12810 6243 TC ECSE HANDIC TRANS DIST	.00	.00	.00	.00	.00
10-2559-4015-3-12810 6351 ECSE TRANSPORTATION PROPER	.00	.00	.00	.00	.00
10-2559-4015-3-12810 6391 ECSE TRANSPORTATION OTHER	.00	.00	.00	.00	.00
10-2559-4015-3-12810 6411 ECSE TRANSPORTATION SUPPLI	1,500.00	.00	.00	.00	1,500.00
10-2561-1000-1-00500 6151 CO FOOD SERVICE CLASSIFIED	223,392.62	22,882.90	137,297.10	100,839.63	-14,744.11
10-2561-1020-1-00500 6151 VVHS FOOD SERVICE CLASSIFI	39,676.00	3,118.48	23,098.17	5,112.33	11,465.50
10-2561-1050-1-00500 6151 BSHS FOOD SERVICE CLASSIFI	63,981.00	8,794.88	39,568.27	22,482.11	1,930.62
10-2561-1060-1-00500 6151 BSFC FOOD SERVICE CLASSIFI	79,434.00	7,072.60	54,293.28	17,624.78	7,515.94
10-2561-1075-1-00500 6151 BSSHS FOOD SERVICE CLASSIF	135,646.00	13,076.29	97,490.92	31,756.31	6,398.77
10-2561-3000-1-00500 6151 BHMS FOOD SERVICE CLASSIFI	106,879.00	9,166.48	70,303.40	25,422.95	11,152.65
10-2561-3060-1-00500 6151 MRMS FOOD SERVICE CLASSIFI	86,878.00	8,919.14	66,184.00	22,261.95	-1,567.95
10-2561-3080-1-00500 6151 DWMS FOOD SERVICE CLASSIFI	130,820.00	9,895.35	75,024.40	26,530.89	29,264.71
10-2561-3090-1-00500 6151 PKMS FOOD SERVICE CLASSIFI	104,748.00	9,383.03	71,407.24	23,306.83	10,033.93
10-2561-4015-1-00500 6151 LIGGETT TRAIL FOOD SERV CL	.00	.00	.00	.00	.00
10-2561-4020-1-00500 6151 TUE FOOD SERVICE CLASSIFIE	30,927.00	2,776.30	20,618.04	7,256.07	3,052.89
10-2561-4040-1-00500 6151 FSE FOOD SERVICE CLASSIFIE	36,590.00	3,112.89	24,393.28	7,742.40	4,454.32
10-2561-4050-1-00500 6151 JLE FOOD SERVICE CLASSIFIE	30,468.00	3,577.12	20,312.00	8,359.77	1,796.23
10-2561-4060-1-00500 6151 WYE FOOD SERVICE CLASSIFIE	41,691.00	3,815.40	27,793.96	9,489.67	4,407.37
10-2561-4070-1-00500 6151 LFE FOOD SERVICE CLASSIFIE	34,315.00	3,055.22	22,876.60	7,626.56	3,811.84
10-2561-4080-1-00500 6151 CME FOOD SERVICE CLASSIFIE	54,386.00	4,780.84	38,246.64	14,866.00	1,273.36
10-2561-4090-1-00500 6151 JWE FOOD SERVICE CLASSIFIE	40,617.00	3,488.14	27,077.96	8,730.69	4,808.35
10-2561-5000-1-00500 6151 JNE FOOD SERVICE CLASSIFIE	32,401.00	2,815.08	22,520.68	7,067.18	2,813.14

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2561-5020-1-00500 6151 DYE FOOD SERVICE CLASSIFIE	17,104.00	2,840.09	19,668.00	6,974.22	-9,538.22
10-2561-5030-1-00500 6151 WBE FOOD SERVICE CLASSIFIE	39,790.00	3,315.84	26,526.64	8,324.50	4,938.86
10-2561-5040-1-00500 6151 CLE FOOD SERVICE CLASSIFIE	36,364.00	3,384.60	24,242.72	8,382.75	3,738.53
10-2561-5070-1-00500 6151 SPE FOOD SERVICE CLASSIFIE	34,817.00	4,131.31	26,599.83	8,852.01	-634.84
10-2561-5080-1-00500 6151 VSE FOOD SERVICE CLASSIFIE	34,771.00	2,897.60	23,180.60	7,363.31	4,227.09
10-2561-1000-1-00500 6153 CO FOOD SERVICE CLASSIFIED	.00	.00	.00	.00	.00
10-2561-1020-1-00500 6153 VVHS FOOD SERVICE CLASSIFI	.00	.00	.00	.00	.00
10-2561-1050-1-00500 6153 BSFS FOOD SERVICE CLASSIFI	1,200.00	470.00	.00	1,067.50	132.50
10-2561-1060-1-00500 6153 BSFC FOOD SERVICE CLASSIFI	3,000.00	.00	.00	60.00	2,940.00
10-2561-1075-1-00500 6153 BSSHS FOOD SERVICE CLASSIF	1,900.00	.00	.00	.00	1,900.00
10-2561-3000-1-00500 6153 BHMS FOOD SERVICE CLASSIFI	.00	35.00	.00	35.00	-35.00
10-2561-3060-1-00500 6153 MRMS FOOD SERVICE CLASSIFI	.00	150.00	.00	420.00	-420.00
10-2561-3080-1-00500 6153 DWMS FOOD SERVICE CLASSIFI	2,200.00	80.00	.00	1,635.00	565.00
10-2561-3090-1-00500 6153 PKMS FOOD SERVICE CLASSIFI	3,500.00	1,025.00	.00	1,165.00	2,335.00
10-2561-4020-1-00500 6153 TUE FOOD SERVICE CLASSIFIE	.00	240.00	.00	240.00	-240.00
10-2561-4040-1-00500 6153 FSE FOOD SERVICE CLASSIFIE	1,600.00	105.00	.00	205.00	1,395.00
10-2561-4050-1-00500 6153 JLE FOOD SERVICE CLASSIFIE	1,800.00	105.00	.00	175.00	1,625.00
10-2561-4060-1-00500 6153 WYE FOOD SERVICE CLASSIFIE	3,500.00	135.00	.00	170.00	3,330.00
10-2561-4070-1-00500 6153 LFE FOOD SERVICE CLASSIFIE	1,200.00	500.00	.00	565.00	635.00
10-2561-4080-1-00500 6153 CME FOOD SERVICE CLASSIFIE	1,800.00	157.50	.00	742.50	1,057.50
10-2561-4090-1-00500 6153 JWE FOOD SERVICE CLASSIFIE	3,000.00	175.00	.00	345.00	2,655.00
10-2561-5000-1-00500 6153 JNE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-5020-1-00500 6153 DYE FOOD SERVICE CLASSIFIE	1,500.00	425.00	.00	567.50	932.50
10-2561-5030-1-00500 6153 WBE FOOD SERVICE CLASSIFIE	.00	210.00	.00	1,190.00	-1,190.00
10-2561-5040-1-00500 6153 CLE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-5070-1-00500 6153 SPE FOOD SERVICE CLASSIFIE	3,000.00	310.00	.00	540.00	2,460.00
10-2561-5080-1-00500 6153 VSE FOOD SERVICE CLASSIFIE	.00	770.00	.00	1,470.00	-1,470.00
10-2561-1000-1-00500 6161 CO FOOD SERVICE CLASSIFIED	.00	.00	.00	.00	.00
10-2561-1020-1-00500 6161 VVHS FOOD SERVICE CLASSIFI	14,864.16	843.73	.00	1,675.32	13,188.84
10-2561-1040-1-00500 6161 FOOD SERV PLE SUB FUND CLA	.00	.00	.00	.00	.00
10-2561-1050-1-00500 6161 BSFS FOOD SERVICE CLASSIFI	51,616.44	5,631.72	.00	12,035.08	39,581.36
10-2561-1060-1-00500 6161 BSFC FOOD SERVICE CLASSIFI	19,557.54	2,127.24	.00	4,004.78	15,552.76
10-2561-1075-1-00500 6161 BSSHS FOOD SERVICE CLASSIF	37,933.68	3,027.13	.00	5,887.38	32,046.30
10-2561-3000-1-00500 6161 BHMS FOOD SERVICE CLASSIFI	32,273.70	4,408.48	.00	9,049.52	23,224.18
10-2561-3060-1-00500 6161 MRMS FOOD SERVICE CLASSIFI	35,603.10	3,929.64	.00	8,015.12	27,587.98
10-2561-3080-1-00500 6161 DWMS FOOD SERVICE CLASSIFI	27,258.12	2,477.63	.00	4,677.69	22,580.43
10-2561-3090-1-00500 6161 PKMS FOOD SERVICE CLASSIFI	33,240.30	3,433.19	.00	7,381.04	25,859.26
10-2561-4020-1-00500 6161 TUE FOOD SERVICE CLASSIFIE	19,987.14	1,527.60	.00	3,272.56	16,714.58
10-2561-4040-1-00500 6161 FSE FOOD SERVICE CLASSIFIE	12,930.96	3,030.39	.00	6,083.12	6,847.84
10-2561-4050-1-00500 6161 JLE FOOD SERVICE CLASSIFIE	22,242.54	2,224.29	.00	4,414.08	17,828.46
10-2561-4060-1-00500 6161 WYE FOOD SERVICE CLASSIFIE	18,698.34	2,565.25	.00	5,002.47	13,695.87
10-2561-4070-1-00500 6161 LFE FOOD SERVICE CLASSIFIE	24,605.34	2,046.44	.00	4,030.17	20,575.17
10-2561-4080-1-00500 6161 CME FOOD SERVICE CLASSIFIE	12,930.96	2,795.45	.00	5,465.42	7,465.54
10-2561-4090-1-00500 6161 JWE FOOD SERVICE CLASSIFIE	26,506.32	3,536.89	.00	7,177.77	19,328.55
10-2561-5000-1-00500 6161 JNE FOOD SERVICE CLASSIFIE	20,201.94	3,221.42	.00	6,306.26	13,895.68
10-2561-5020-1-00500 6161 DYE FOOD SERVICE CLASSIFIE	18,805.74	2,427.54	.00	5,336.58	13,469.16

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10-2561-5030-1-00500 6161 WBE FOOD SERVICE CLASSIFIE	13,897.56	2,271.35	.00	3,494.59	10,402.97
10-2561-5040-1-00500 6161 CLE FOOD SERVICE CLASSIFIE	15,078.96	2,037.63	.00	3,480.40	11,598.56
10-2561-5070-1-00500 6161 SPE FOOD SERVICE CLASSIFIE	25,432.32	3,282.64	.00	6,652.74	18,779.58
10-2561-5080-1-00500 6161 VSE FOOD SERVICE CLASSIFIE	20,738.94	2,062.69	.00	3,932.21	16,806.73
10-2561-8030-1-00500 6161 FOOD SRV WHSE FOOD SERVIC	.00	.00	.00	.00	.00
10-2561-8030-1-00598 6161 FOOD SERVICE CATERING CLAS	.00	.00	.00	.00	.00
10-2561-1000-1-00500 6162 CO FOOD SERVICE CLASSIFIED	.00	.00	.00	.00	.00
10-2561-1020-1-00500 6162 VVHS FOOD SERVICE CLASSIFI	.00	.00	.00	.00	.00
10-2561-1050-1-00500 6162 BSHS FOOD SERVICE CLASSIFI	.00	.00	.00	.00	.00
10-2561-1060-1-00500 6162 BSFC FOOD SERVICE CLASSIFI	.00	.00	.00	.00	.00
10-2561-1075-1-00500 6162 BSSHS FOOD SERVICE CLASSIF	.00	.00	.00	.00	.00
10-2561-3000-1-00500 6162 BHMS FOOD SERVICE CLASSIFI	.00	.00	.00	.00	.00
10-2561-3060-1-00500 6162 MRMS FOOD SERVICE CLASSIFI	.00	.00	.00	.00	.00
10-2561-3080-1-00500 6162 DWMS FOOD SERVICE CLASSIFI	.00	.00	.00	.00	.00
10-2561-3090-1-00500 6162 PKMS FOOD SERVICE CLASSIFI	.00	.00	.00	.00	.00
10-2561-4020-1-00500 6162 TUE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-4040-1-00500 6162 FSE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-4050-1-00500 6162 JLE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-4060-1-00500 6162 WYE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-4070-1-00500 6162 LFE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-4080-1-00500 6162 CME FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-4090-1-00500 6162 JWE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-5000-1-00500 6162 JNE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-5020-1-00500 6162 DYE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-5030-1-00500 6162 WBE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-5040-1-00500 6162 CLE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-5070-1-00500 6162 SPE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-5080-1-00500 6162 VSE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-1000-1-00500 6163 CO FOOD SERVICE CONTINUING	6,612.00	.00	.00	.00	6,612.00
10-2561-1020-1-00500 6163 VVHS FOOD SERVICE CONTINUI	.00	.00	.00	71.52	-71.52
10-2561-1050-1-00500 6163 BSHS FOOD SERVICE CONTINUI	.00	.00	.00	93.53	-93.53
10-2561-1060-1-00500 6163 BSFC FOOD SERVICE CONTINUI	.00	.00	.00	74.64	-74.64
10-2561-1075-1-00500 6163 BSSHS FOOD SERVICE CONTINU	.00	.00	.00	.00	.00
10-2561-3000-1-00500 6163 BHMS FOOD SERVICE CONTINUI	.00	.00	.00	.00	.00
10-2561-3060-1-00500 6163 MRMS FOOD SERVICE CONTINUI	.00	.00	.00	.00	.00
10-2561-3080-1-00500 6163 DWMS FOOD SERVICE CONTINUI	.00	.00	.00	177.61	-177.61
10-2561-3090-1-00500 6163 PKMS FOOD SERVICE CONTINUI	.00	.00	.00	.00	.00
10-2561-4020-1-00500 6163 TUE FOOD SERVICE CONTINUIN	.00	.00	.00	.00	.00
10-2561-4040-1-00500 6163 FSE FOOD SERVICE CONTINUIN	.00	.00	.00	228.30	-228.30
10-2561-4050-1-00500 6163 JLE FOOD SERVICE CONTINUIN	.00	.00	.00	.00	.00
10-2561-4060-1-00500 6163 WYE FOOD SERVICE CONTINUIN	.00	.00	.00	223.51	-223.51
10-2561-4070-1-00500 6163 LFE FOOD SERVICE CONTINUIN	.00	.00	.00	.00	.00
10-2561-4080-1-00500 6163 CME FOOD SERVICE CONTINUIN	.00	.00	.00	33.42	-33.42
10-2561-4090-1-00500 6163 JWE FOOD SERVICE CONTINUIN	.00	.00	.00	119.59	-119.59
10-2561-5000-1-00500 6163 JNE FOOD SERVICE CONTINUIN	.00	.00	.00	28.48	-28.48
10-2561-5020-1-00500 6163 DYE FOOD SERVICE CONTINUIN	.00	.00	.00	.00	.00

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10-2561-5030-1-00500 6163 WBE FOOD SERVICE CONTINUIN	.00	.00	.00	.00	.00
10-2561-5040-1-00500 6163 CLE FOOD SERVICE CONTINUIN	.00	.00	.00	77.04	-77.04
10-2561-5070-1-00500 6163 SPE FOOD SERVICE CONTINUIN	.00	.00	.00	81.58	-81.58
10-2561-5080-1-00500 6163 VSE FOOD SERVICE CONTINUIN	.00	.00	.00	86.38	-86.38
10-2561-1000-1-00500 6171 CO FOOD SERVICE CLASSIFIED	.00	.00	.00	.00	.00
10-2561-1050-1-00500 6171 BSHS FOOD SERVICE CLASSIFI	.00	819.00	.00	819.00	-819.00
10-2561-3090-1-00500 6171 PKMS FOOD SERVICE CLASSIFI	.00	.00	.00	.00	.00
10-2561-8030-1-00500 6171 FOOD SRV WHSE FOOD SERVIC	.00	.00	.00	.00	.00
10-2561-1000-1-00500 6211 CO FOOD SERVICE RETIREMENT	.00	.00	.00	.00	.00
10-2561-1000-1-00500 6221 CO FOOD SERVICE RETIREMENT	18,123.11	1,809.04	.00	7,971.32	10,151.79
10-2561-1020-1-00500 6221 VVHS FOOD SERVICE RETIREME	3,819.10	299.50	.00	509.78	3,309.32
10-2561-1040-1-00500 6221 FOOD SERV PLE SUB FUND RET	.00	.00	.00	.00	.00
10-2561-1050-1-00500 6221 BSHS FOOD SERVICE RETIREME	7,589.67	742.54	.00	1,905.37	5,684.30
10-2561-1060-1-00500 6221 BSFC FOOD SERVICE RETIREME	8,118.58	669.22	.00	1,669.14	6,449.44
10-2561-1075-1-00500 6221 BSSHS FOOD SERVICE RETIREM	11,946.73	1,194.72	.00	2,861.77	9,084.96
10-2561-3000-1-00500 6221 BHMS FOOD SERVICE RETIREME	8,974.38	809.90	.00	2,239.26	6,735.12
10-2561-3060-1-00500 6221 MRMS FOOD SERVICE RETIREME	8,084.08	791.78	.00	1,977.01	6,107.07
10-2561-3080-1-00500 6221 DWMS FOOD SERVICE RETIREME	12,790.40	903.24	.00	2,427.05	10,363.35
10-2561-3090-1-00500 6221 PKMS FOOD SERVICE RETIREME	11,015.84	964.63	.00	2,378.79	8,637.05
10-2561-4015-1-00500 6221 LIGGETT TRAIL FOOD SERV RE	.00	.00	.00	.00	.00
10-2561-4020-1-00500 6221 TUE FOOD SERVICE RETIREMEN	3,141.52	281.31	.00	747.34	2,394.18
10-2561-4040-1-00500 6221 FSE FOOD SERVICE RETIREMEN	3,055.23	259.55	.00	661.81	2,393.42
10-2561-4050-1-00500 6221 JLE FOOD SERVICE RETIREMEN	3,039.63	280.48	.00	661.19	2,378.44
10-2561-4060-1-00500 6221 WYE FOOD SERVICE RETIREMEN	3,957.32	353.76	.00	892.42	3,064.90
10-2561-4070-1-00500 6221 LFE FOOD SERVICE RETIREMEN	3,387.94	296.34	.00	740.06	2,647.88
10-2561-4080-1-00500 6221 CME FOOD SERVICE RETIREMEN	4,205.65	414.72	.00	1,213.67	2,991.98
10-2561-4090-1-00500 6221 JWE FOOD SERVICE RETIREMEN	3,338.48	324.86	.00	816.89	2,521.59
10-2561-5000-1-00500 6221 JNE FOOD SERVICE RETIREMEN	3,299.05	282.80	.00	710.03	2,589.02
10-2561-5020-1-00500 6221 DYE FOOD SERVICE RETIREMEN	1,173.33	239.67	.00	612.96	560.37
10-2561-5030-1-00500 6221 WBE FOOD SERVICE RETIREMEN	3,819.92	319.48	.00	801.09	3,018.83
10-2561-5040-1-00500 6221 CLE FOOD SERVICE RETIREMEN	3,039.74	278.20	.00	692.31	2,347.43
10-2561-5070-1-00500 6221 SPE FOOD SERVICE RETIREMEN	2,947.61	329.43	.00	723.60	2,224.01
10-2561-5080-1-00500 6221 VSE FOOD SERVICE RETIREMEN	2,385.29	243.62	.00	617.23	1,768.06
10-2561-8030-1-00500 6221 FOOD SRV WHSE FOOD SERVIC	.00	.00	.00	.00	.00
10-2561-8030-1-00598 6221 FOOD SERVICE CATERING RETI	.00	.00	.00	.00	.00
10-2561-1000-1-00500 6231 CO FOOD SERVICE OASDI OLD	13,850.35	1,349.56	.00	5,958.25	7,892.10
10-2561-1020-1-00500 6231 VVHS FOOD SERVICE OASDI OL	3,381.49	236.77	.00	404.43	2,977.06
10-2561-1040-1-00500 6231 FOOD SERV PLE SUB FUND OAS	.00	.00	.00	.00	.00
10-2561-1050-1-00500 6231 BSHS FOOD SERVICE OASDI OL	7,167.04	913.95	.00	2,184.55	4,982.49
10-2561-1060-1-00500 6231 BSFC FOOD SERVICE OASDI OL	6,137.46	526.01	.00	1,243.12	4,894.34
10-2561-1075-1-00500 6231 BSSHS FOOD SERVICE OASDI O	10,761.91	952.61	.00	2,228.47	8,533.44
10-2561-3000-1-00500 6231 BHMS FOOD SERVICE OASDI OL	8,627.46	828.98	.00	2,102.10	6,525.36
10-2561-3060-1-00500 6231 MRMS FOOD SERVICE OASDI OL	7,593.82	742.67	.00	1,753.71	5,840.11
10-2561-3080-1-00500 6231 DWMS FOOD SERVICE OASDI OL	9,800.83	754.61	.00	1,996.68	7,804.15
10-2561-3090-1-00500 6231 PKMS FOOD SERVICE OASDI OL	8,555.25	821.77	.00	1,894.84	6,660.41
10-2561-4015-1-00500 6231 LIGGETT TRAIL FOOD SERV OA	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2561-4020-1-00500 6231 TUE FOOD SERVICE OASDI OLD	3,156.68	280.58	.00	665.89	2,490.79
10-2561-4040-1-00500 6231 FSE FOOD SERVICE OASDI OLD	3,070.30	383.11	.00	874.45	2,195.85
10-2561-4050-1-00500 6231 JLE FOOD SERVICE OASDI OLD	3,268.06	366.19	.00	802.84	2,465.22
10-2561-4060-1-00500 6231 WYE FOOD SERVICE OASDI OLD	3,744.13	394.30	.00	901.24	2,842.89
10-2561-4070-1-00500 6231 LFE FOOD SERVICE OASDI OLD	3,653.06	343.13	.00	749.82	2,903.24
10-2561-4080-1-00500 6231 CME FOOD SERVICE OASDI OLD	4,173.65	460.05	.00	1,272.11	2,901.54
10-2561-4090-1-00500 6231 JWE FOOD SERVICE OASDI OLD	4,161.64	417.38	.00	945.87	3,215.77
10-2561-5000-1-00500 6231 JNE FOOD SERVICE OASDI OLD	3,261.38	374.24	.00	830.88	2,430.50
10-2561-5020-1-00500 6231 DYE FOOD SERVICE OASDI OLD	2,226.40	351.97	.00	796.05	1,430.35
10-2561-5030-1-00500 6231 WBE FOOD SERVICE OASDI OLD	3,328.63	302.51	.00	668.07	2,660.56
10-2561-5040-1-00500 6231 CLE FOOD SERVICE OASDI OLD	3,189.45	328.89	.00	723.16	2,466.29
10-2561-5070-1-00500 6231 SPE FOOD SERVICE OASDI OLD	3,735.46	471.58	.00	981.23	2,754.23
10-2561-5080-1-00500 6231 VSE FOOD SERVICE OASDI OLD	3,441.61	333.38	.00	742.09	2,699.52
10-2561-8030-1-00500 6231 FOOD SRV WHSE FOOD SERVIC	.00	.00	.00	.00	.00
10-2561-8030-1-00598 6231 FOOD SERVICE CATERING OASD	.00	.00	.00	.00	.00
10-2561-1000-1-00500 6232 CO FOOD SERVICE MEDICARE	3,239.20	315.60	.00	1,393.33	1,845.87
10-2561-1020-1-00500 6232 VVHS FOOD SERVICE MEDICARE	790.83	55.38	.00	94.60	696.23
10-2561-1040-1-00500 6232 FOOD SERV PLE SUB FUND MED	.00	.00	.00	.00	.00
10-2561-1050-1-00500 6232 BSHS FOOD SERVICE MEDICARE	1,676.17	213.74	.00	510.88	1,165.29
10-2561-1060-1-00500 6232 BSFC FOOD SERVICE MEDICARE	1,435.39	123.02	.00	290.72	1,144.67
10-2561-1075-1-00500 6232 BSSHS FOOD SERVICE MEDICAR	2,516.93	222.80	.00	521.16	1,995.77
10-2561-3000-1-00500 6232 BHMS FOOD SERVICE MEDICARE	2,017.72	193.89	.00	491.64	1,526.08
10-2561-3060-1-00500 6232 MRMS FOOD SERVICE MEDICARE	1,775.99	173.69	.00	410.13	1,365.86
10-2561-3080-1-00500 6232 DWMS FOOD SERVICE MEDICARE	2,292.14	176.47	.00	466.99	1,825.15
10-2561-3090-1-00500 6232 PKMS FOOD SERVICE MEDICARE	2,000.84	192.17	.00	443.14	1,557.70
10-2561-4015-1-00500 6232 LIGGETT TRAIL FOOD SERV ME	.00	.00	.00	.00	.00
10-2561-4020-1-00500 6232 TUE FOOD SERVICE MEDICARE	738.25	65.63	.00	155.73	582.52
10-2561-4040-1-00500 6232 FSE FOOD SERVICE MEDICARE	718.06	89.59	.00	204.51	513.55
10-2561-4050-1-00500 6232 JLE FOOD SERVICE MEDICARE	764.31	85.64	.00	187.77	576.54
10-2561-4060-1-00500 6232 WYE FOOD SERVICE MEDICARE	875.65	92.25	.00	210.82	664.83
10-2561-4070-1-00500 6232 LFE FOOD SERVICE MEDICARE	854.35	80.26	.00	175.39	678.96
10-2561-4080-1-00500 6232 CME FOOD SERVICE MEDICARE	976.10	107.59	.00	297.48	678.62
10-2561-4090-1-00500 6232 JWE FOOD SERVICE MEDICARE	973.28	97.62	.00	221.24	752.04
10-2561-5000-1-00500 6232 JNE FOOD SERVICE MEDICARE	762.75	87.55	.00	194.36	568.39
10-2561-5020-1-00500 6232 DYE FOOD SERVICE MEDICARE	520.69	82.31	.00	186.18	334.51
10-2561-5030-1-00500 6232 WBE FOOD SERVICE MEDICARE	778.48	70.75	.00	156.25	622.23
10-2561-5040-1-00500 6232 CLE FOOD SERVICE MEDICARE	745.92	76.90	.00	169.10	576.82
10-2561-5070-1-00500 6232 SPE FOOD SERVICE MEDICARE	873.60	110.27	.00	229.46	644.14
10-2561-5080-1-00500 6232 VSE FOOD SERVICE MEDICARE	804.89	77.98	.00	173.56	631.33
10-2561-8030-1-00500 6232 FOOD SRV WHSE FOOD SERVIC	.00	.00	.00	.00	.00
10-2561-8030-1-00598 6232 FOOD SERVICE CATERING MEDI	.00	.00	.00	.00	.00
10-2561-1000-1-00500 6233 CO FOOD SERVICE MEDICARE T	.00	.00	.00	.00	.00
10-2561-1050-1-00500 6233 BSHS FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-1060-1-00500 6233 BSFC FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-1075-1-00500 6233 BSSHS FOOD SERVICE MEDICAR	.00	.00	.00	.00	.00
10-2561-3000-1-00500 6233 BHMS FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00

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 DETAIL EXPENDITURE STATUS REPORT

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2561-3060-1-00500 6233 MRMS FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-3080-1-00500 6233 DWMS FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-3090-1-00500 6233 PKMS FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-4020-1-00500 6233 TUE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-4040-1-00500 6233 FSE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-4050-1-00500 6233 JLE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-4060-1-00500 6233 WYE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-4070-1-00500 6233 LFE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-4080-1-00500 6233 CME FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-4090-1-00500 6233 JWE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-5000-1-00500 6233 JNE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-5020-1-00500 6233 DYE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-5030-1-00500 6233 WBE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-5040-1-00500 6233 CLE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-5070-1-00500 6233 SPE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-5080-1-00500 6233 VSE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-1000-1-00500 6241 CO FOOD SERVICE DENTAL	900.00	73.76	.00	323.42	576.58
10-2561-1020-1-00500 6241 VVHS FOOD SERVICE DENTAL	306.00	17.00	.00	42.50	263.50
10-2561-1050-1-00500 6241 BSMS FOOD SERVICE DENTAL	510.00	68.00	.00	153.00	357.00
10-2561-1060-1-00500 6241 BSFC FOOD SERVICE DENTAL	612.00	68.00	.00	170.00	442.00
10-2561-1075-1-00500 6241 BSSHS FOOD SERVICE DENTAL	204.00	68.00	.00	170.00	34.00
10-2561-3000-1-00500 6241 BHMS FOOD SERVICE DENTAL	408.00	102.00	.00	221.00	187.00
10-2561-3060-1-00500 6241 MRMS FOOD SERVICE DENTAL	510.00	85.00	.00	212.50	297.50
10-2561-3080-1-00500 6241 DWMS FOOD SERVICE DENTAL	1,300.00	85.00	.00	221.00	1,079.00
10-2561-3090-1-00500 6241 PKMS FOOD SERVICE DENTAL	918.00	102.00	.00	255.00	663.00
10-2561-4015-1-00500 6241 LIGGETT TRAIL FOOD SERV DE	.00	.00	.00	.00	.00
10-2561-4020-1-00500 6241 TUE FOOD SERVICE DENTAL	102.00	17.00	.00	42.50	59.50
10-2561-4040-1-00500 6241 FSE FOOD SERVICE DENTAL	102.00	17.00	.00	42.50	59.50
10-2561-4050-1-00500 6241 JLE FOOD SERVICE DENTAL	.00	.00	.00	.00	.00
10-2561-4060-1-00500 6241 WYE FOOD SERVICE DENTAL	306.00	34.00	.00	85.00	221.00
10-2561-4070-1-00500 6241 LFE FOOD SERVICE DENTAL	306.00	34.00	.00	85.00	221.00
10-2561-4080-1-00500 6241 CME FOOD SERVICE DENTAL	.00	34.00	.00	76.50	-76.50
10-2561-4090-1-00500 6241 JWE FOOD SERVICE DENTAL	204.00	17.00	.00	42.50	161.50
10-2561-5000-1-00500 6241 JNE FOOD SERVICE DENTAL	.00	.00	.00	.00	.00
10-2561-5020-1-00500 6241 DYE FOOD SERVICE DENTAL	.00	.00	.00	.00	.00
10-2561-5030-1-00500 6241 WBE FOOD SERVICE DENTAL	204.00	34.00	.00	85.00	119.00
10-2561-5040-1-00500 6241 CLE FOOD SERVICE DENTAL	102.00	17.00	.00	42.50	59.50
10-2561-5070-1-00500 6241 SPE FOOD SERVICE DENTAL	306.00	17.00	.00	51.00	255.00
10-2561-5080-1-00500 6241 VSE FOOD SERVICE DENTAL	.00	.00	.00	.00	.00
10-2561-1000-1-00500 6242 CO FOOD SERVICE MEDICAL	37,881.10	3,156.82	.00	13,917.32	23,963.78
10-2561-1020-1-00500 6242 VVHS FOOD SERVICE MEDICAL	14,765.76	1,153.48	.00	2,018.59	12,747.17
10-2561-1050-1-00500 6242 BSMS FOOD SERVICE MEDICAL	43,373.04	1,807.24	.00	4,729.45	38,643.59
10-2561-1060-1-00500 6242 BSFC FOOD SERVICE MEDICAL	36,452.28	2,538.02	.00	6,345.05	30,107.23
10-2561-1075-1-00500 6242 BSSHS FOOD SERVICE MEDICAL	34,743.48	3,983.44	.00	9,093.49	25,649.99
10-2561-3000-1-00500 6242 BHMS FOOD SERVICE MEDICAL	21,826.20	2,318.60	.00	6,340.55	15,485.65
10-2561-3060-1-00500 6242 MRMS FOOD SERVICE MEDICAL	28,746.96	2,395.62	.00	5,989.05	22,757.91

SELECTION CRITERIA: ALL
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2561-3080-1-00500 6242 DWMS FOOD SERVICE MEDICAL	50,573.16	2,895.34	.00	7,820.91	42,752.25
10-2561-3090-1-00500 6242 PKMS FOOD SERVICE MEDICAL	48,585.00	4,048.82	.00	9,833.68	38,751.32
10-2561-4015-1-00500 6242 LIGGETT TRAIL FOOD SERV ME	.00	.00	.00	.00	.00
10-2561-4020-1-00500 6242 TUE FOOD SERVICE MEDICAL	13,841.52	1,088.10	.00	2,975.93	10,865.59
10-2561-4040-1-00500 6242 FSE FOOD SERVICE MEDICAL	6,920.76	576.74	.00	1,441.85	5,478.91
10-2561-4050-1-00500 6242 JLE FOOD SERVICE MEDICAL	13,841.52	511.36	.00	1,278.40	12,563.12
10-2561-4060-1-00500 6242 WYE FOOD SERVICE MEDICAL	14,765.76	1,230.50	.00	3,076.25	11,689.51
10-2561-4070-1-00500 6242 LFE FOOD SERVICE MEDICAL	13,841.52	1,153.48	.00	2,883.70	10,957.82
10-2561-4080-1-00500 6242 CME FOOD SERVICE MEDICAL	6,920.76	1,230.50	.00	2,749.37	4,171.39
10-2561-4090-1-00500 6242 JWE FOOD SERVICE MEDICAL	7,845.00	1,230.50	.00	3,076.25	4,768.75
10-2561-5000-1-00500 6242 JNE FOOD SERVICE MEDICAL	12,272.40	1,022.72	.00	2,556.80	9,715.60
10-2561-5020-1-00500 6242 DYE FOOD SERVICE MEDICAL	.00	511.36	.00	1,534.08	-1,534.08
10-2561-5030-1-00500 6242 WBE FOOD SERVICE MEDICAL	13,981.20	1,230.50	.00	3,076.25	10,904.95
10-2561-5040-1-00500 6242 CLE FOOD SERVICE MEDICAL	7,845.00	653.76	.00	1,634.40	6,210.60
10-2561-5070-1-00500 6242 SPE FOOD SERVICE MEDICAL	7,845.00	653.76	.00	1,634.40	6,210.60
10-2561-5080-1-00500 6242 VSE FOOD SERVICE MEDICAL	.00	653.76	.00	1,634.40	-1,634.40
10-2561-1000-1-00500 6243 CO FOOD SERVICE LIFE INSUR	139.40	12.80	.00	56.40	83.00
10-2561-1020-1-00500 6243 VVHS FOOD SERVICE LIFE INS	57.60	4.80	.00	8.40	49.20
10-2561-1050-1-00500 6243 BSHS FOOD SERVICE LIFE INS	115.20	9.60	.00	25.20	90.00
10-2561-1060-1-00500 6243 BSFC FOOD SERVICE LIFE INS	144.00	9.60	.00	24.00	120.00
10-2561-1075-1-00500 6243 BSSHS FOOD SERVICE LIFE IN	201.60	21.60	.00	50.40	151.20
10-2561-3000-1-00500 6243 BHMS FOOD SERVICE LIFE INS	129.60	18.36	.00	42.30	87.30
10-2561-3060-1-00500 6243 MRMS FOOD SERVICE LIFE INS	144.00	14.40	.00	37.20	106.80
10-2561-3080-1-00500 6243 DWMS FOOD SERVICE LIFE INS	230.40	15.96	.00	36.30	194.10
10-2561-3090-1-00500 6243 PKMS FOOD SERVICE LIFE INS	201.60	16.80	.00	40.80	160.80
10-2561-4015-1-00500 6243 LIGGETT TRAIL FOOD SERV LI	.00	.00	.00	.00	.00
10-2561-4020-1-00500 6243 TUE FOOD SERVICE LIFE INSU	57.60	4.80	.00	13.20	44.40
10-2561-4040-1-00500 6243 FSE FOOD SERVICE LIFE INSU	57.60	4.80	.00	12.00	45.60
10-2561-4050-1-00500 6243 JLE FOOD SERVICE LIFE INSU	57.60	4.80	.00	12.00	45.60
10-2561-4060-1-00500 6243 WYE FOOD SERVICE LIFE INSU	57.60	4.80	.00	12.00	45.60
10-2561-4070-1-00500 6243 LFE FOOD SERVICE LIFE INSU	57.60	4.80	.00	12.00	45.60
10-2561-4080-1-00500 6243 CME FOOD SERVICE LIFE INSU	115.20	7.20	.00	16.80	98.40
10-2561-4090-1-00500 6243 JWE FOOD SERVICE LIFE INSU	57.60	4.80	.00	12.00	45.60
10-2561-5000-1-00500 6243 JNE FOOD SERVICE LIFE INSU	57.60	4.80	.00	12.00	45.60
10-2561-5020-1-00500 6243 DYE FOOD SERVICE LIFE INSU	28.80	4.80	.00	13.20	15.60
10-2561-5030-1-00500 6243 WBE FOOD SERVICE LIFE INSU	57.60	4.80	.00	12.00	45.60
10-2561-5040-1-00500 6243 CLE FOOD SERVICE LIFE INSU	57.60	4.80	.00	12.00	45.60
10-2561-5070-1-00500 6243 SPE FOOD SERVICE LIFE INSU	57.60	2.40	.00	7.20	50.40
10-2561-5080-1-00500 6243 VSE FOOD SERVICE LIFE INSU	57.60	4.80	.00	12.00	45.60
10-2561-1000-1-00500 6245 CO FOOD SERVICE HEALTH SAV	2,162.72	257.24	.00	1,119.07	1,043.65
10-2561-1020-1-00500 6245 VVHS FOOD SERVICE HEALTH S	924.24	77.02	.00	192.55	731.69
10-2561-1050-1-00500 6245 BSHS FOOD SERVICE HEALTH S	2,772.72	154.04	.00	385.10	2,387.62
10-2561-1060-1-00500 6245 BSFC FOOD SERVICE HEALTH S	1,848.48	77.02	.00	192.55	1,655.93
10-2561-1075-1-00500 6245 BSSHS FOOD SERVICE HEALTH	3,557.28	515.86	.00	1,174.12	2,383.16
10-2561-3000-1-00500 6245 BHMS FOOD SERVICE HEALTH S	1,708.80	219.42	.00	658.26	1,050.54
10-2561-3060-1-00500 6245 MRMS FOOD SERVICE HEALTH S	1,708.80	142.40	.00	356.00	1,352.80

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10-2561-3080-1-00500 6245 DWMS FOOD SERVICE HEALTH S	4,341.84	296.44	.00	741.10	3,600.74
10-2561-3090-1-00500 6245 PKMS FOOD SERVICE HEALTH S	6,330.00	527.50	.00	1,280.24	5,049.76
10-2561-4020-1-00500 6245 TUE FOOD SERVICE HEALTH SA	924.24	219.42	.00	619.75	304.49
10-2561-4040-1-00500 6245 FSE FOOD SERVICE HEALTH SA	924.24	77.02	.00	192.55	731.69
10-2561-4050-1-00500 6245 JLE FOOD SERVICE HEALTH SA	.00	.00	.00	.00	.00
10-2561-4060-1-00500 6245 WYE FOOD SERVICE HEALTH SA	924.24	77.02	.00	192.55	731.69
10-2561-4070-1-00500 6245 LFE FOOD SERVICE HEALTH SA	924.24	77.02	.00	192.55	731.69
10-2561-4080-1-00500 6245 CME FOOD SERVICE HEALTH SA	.00	.00	.00	.00	.00
10-2561-4090-1-00500 6245 JWE FOOD SERVICE HEALTH SA	.00	.00	.00	.00	.00
10-2561-5000-1-00500 6245 JNE FOOD SERVICE HEALTH SA	3,417.60	284.80	.00	712.00	2,705.60
10-2561-5020-1-00500 6245 DYE FOOD SERVICE HEALTH SA	.00	142.40	.00	427.20	-427.20
10-2561-5030-1-00500 6245 WBE FOOD SERVICE HEALTH SA	1,708.80	77.02	.00	192.55	1,516.25
10-2561-5040-1-00500 6245 CLE FOOD SERVICE HEALTH SA	.00	.00	.00	.00	.00
10-2561-5070-1-00500 6245 SPE FOOD SERVICE HEALTH SA	.00	.00	.00	.00	.00
10-2561-5080-1-00500 6245 VSE FOOD SERVICE HEALTH SA	.00	.00	.00	.00	.00
10-2561-8030-1-00500 6319 FOOD SRV WHSE FOOD SERVIC	1,000.00	.00	.00	.00	1,000.00
10-2561-8030-1-00500 6332 FOOD SRV WHSE FOOD SERVIC	500.00	.00	.00	.00	500.00
10-2561-8030-1-00500 6334 FOOD SRV WHSE FOOD SERVIC	3,700.00	.00	.00	1,035.83	2,664.17
10-2561-8030-1-00500 6337 FOOD SRV WHSE FOOD SERVIC	59,100.00	.00	.00	20,074.25	39,025.75
10-2561-8030-1-00500 6338 FOOD SRV WHSE FOOD SERVIC	1,958.00	.00	.00	1,958.00	.00
10-2561-8030-1-00500 6343 FOOD SRV WHSE FOOD SERVIC	8,200.00	.00	.00	282.15	7,917.85
10-2561-8030-1-00500 6361 FOOD SRV WHSE FOOD SERVIC	400.00	.00	.00	.00	400.00
10-2561-8030-1-00500 6362 FOOD SRV WHSE FOOD SERVIC	300.00	.00	.00	.00	300.00
10-2561-8030-1-00500 6371 FOOD SRV WHSE FOOD SERVIC	2,000.00	.00	160.00	.00	1,840.00
10-2561-8030-1-00500 6390 FOOD SRV WHSE FOOD SERVIC	.00	.00	.00	.00	.00
10-2561-1000-1-00500 6391 CO FOOD SERVICE OTHER CONT	.00	.00	.00	.00	.00
10-2561-8030-1-00500 6391 FOOD SRV WHSE FOOD SERVIC	.00	.00	.00	.00	.00
10-2561-8030-1-00500 6411 FOOD SRV WHSE FOOD SERVIC	5,600.00	39.58	3,147.13	1,394.24	1,058.63
10-2561-8030-1-00598 6411 FOOD SERVICE CATERING SUPP	.00	.00	.00	.00	.00
10-2561-8030-1-00500 6412 FOOD SRV WHSE FOOD SERVIC	4,071.00	914.89	1,048.00	3,937.19	-914.19
10-2561-8030-1-00500 6413 FOOD SRV WHSE FOOD SERVIC	.00	.00	.00	.00	.00
10-2561-8030-1-00500 6471 FOOD SRV WHSE FOOD SERVIC	2,283,971.00	185,787.43	1,031,469.38	403,119.56	849,382.06
10-2561-8030-1-00500 6486 FOOD SRV WHSE FOOD SERVIC	.00	.00	.00	.00	.00
10-2561-1040-1-00500 6491 FOOD SERV PLE SUB FUND OTH	.00	.00	.00	.00	.00
10-2561-8030-1-00500 6491 FOOD SRV WHSE FOOD SERVIC	252,670.00	30,780.19	124,824.79	65,208.56	62,636.65
10-2561-8030-1-00598 6491 FOOD SERVICE CATERING OTHE	.00	.00	.00	.00	.00
10-2563-8035-1-00598 6486 FOOD DELIVERY SVC-F TRUCK	300.00	.00	.00	57.49	242.51
10-2569-8030-1-00598 6151 FOOD SVC CATERING CLASSIFI	14,385.69	1,198.82	7,192.83	5,394.69	1,798.17
10-2569-8035-1-00598 6151 FOOD SVC NON PROGRAM CLASS	14,385.69	1,198.82	7,192.83	5,394.69	1,798.17
10-2569-8035-1-00598 6211 FOOD SVC NON PROGRAM RETIR	.00	.00	.00	.00	.00
10-2569-8030-1-00598 6221 FOOD SVC CATERING RETIREME	1,166.76	97.42	.00	438.39	728.37
10-2569-8035-1-00598 6221 FOOD SVC NON PROGRAM RETIR	1,166.76	97.42	.00	438.39	728.37
10-2569-8030-1-00598 6231 FOOD SVC CATERING OASDI OL	891.91	73.94	.00	333.09	558.82
10-2569-8035-1-00598 6231 FOOD SVC NON PROGRAM OASDI	891.91	73.96	.00	333.14	558.77
10-2569-8030-1-00598 6232 FOOD SVC CATERING MEDICARE	208.59	17.30	.00	77.93	130.66
10-2569-8035-1-00598 6232 FOOD SVC NON PROGRAM MEDIC	208.59	17.28	.00	77.90	130.69

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10-2569-8030-1-00598 6241 FOOD SVC CATERING DENTAL	33.66	5.62	.00	25.29	8.37
10-2569-8035-1-00598 6241 FOOD SVC NON PROGRAM DENTA	33.66	5.62	.00	25.29	8.37
10-2569-8030-1-00598 6242 FOOD SVC CATERING MEDICAL	2,283.85	190.32	.00	856.44	1,427.41
10-2569-8035-1-00598 6242 FOOD SVC NON PROGRAM MEDIC	2,283.85	190.32	.00	856.44	1,427.41
10-2569-8030-1-00598 6243 FOOD SVC CATERING LIFE INS	9.50	.80	.00	3.60	5.90
10-2569-8035-1-00598 6243 FOOD SVC NON PROGRAM LIFE	9.50	.80	.00	3.60	5.90
10-2569-8030-1-00598 6245 FOOD SVC CATERING HEALTH S	305.00	25.42	.00	114.39	190.61
10-2569-8035-1-00598 6245 FOOD SVC NON PROGRAM HEALT	305.00	25.42	.00	114.39	190.61
10-2569-8030-1-00598 6332 FOOD SVC CATERING REPAIRS	500.00	.00	.00	.00	500.00
10-2569-8030-1-00598 6343 FOOD SVC CATERING STAFF TR	.00	.00	.00	.00	.00
10-2569-8030-1-00598 6371 FOOD SVC CATERING DUES	.00	.00	.00	.00	.00
10-2569-8030-1-00598 6411 FOOD SVC CATERING SUPPLIES	5,000.00	65.25	.00	65.25	4,934.75
10-2569-8035-1-00598 6411 FOOD SVC NON PROGRAM SUPPL	.00	.00	.00	.00	.00
10-2569-8030-1-00598 6412 FOOD SVC CATERING TECHNOLO	250.00	.00	.00	.00	250.00
10-2569-8035-1-00598 6412 FOOD SVC NON PROGRAM TECHN	.00	.00	.00	.00	.00
10-2569-8030-1-00598 6486 FOOD SVC CATERING GASOLINE	3,000.00	.00	.00	.00	3,000.00
10-2569-8035-1-00598 6486 FOOD SVC NON PROGRAM GASOL	.00	.00	.00	.00	.00
10-2569-8030-1-00598 6491 FOOD SVC CATERING OTHER SU	3,300.00	2,122.39	.00	3,183.53	116.47
10-2569-8035-1-00598 6491 FOOD SVC NON PROGRAM OTHER	58.00	.00	.00	48.98	9.02
10-2591-1000-1-00000 6334 CO OTHER BUS SERV RENTALS	.00	.00	.00	.00	.00
10-2591-1000-1-00000 6337 CO OTHER BUS SERV TECH REP	3,456.00	288.00	2,016.00	1,440.00	.00
10-2591-1000-1-00000 6338 CO OTHER BUS SERV RENTAL C	58,453.00	30,328.18	212,308.30	-156,692.40	2,837.10
10-2621-1040-4-46500 6312 ALL DIST TITLE II A INSTRU	.00	.00	.00	.00	.00
10-2621-1040-4-46500 6411 ALL DIST TITLE II A SUPPLI	.00	.00	.00	.00	.00
10-2633-1000-1-00000 6151 COMMUNICATION SPECIALIST C	241,342.00	20,111.82	120,671.10	91,148.31	29,522.59
10-2633-1040-1-00113 6151 PUBLIC INFORMATION SVC CLA	.00	3,957.66	23,746.04	3,957.66	-27,703.70
10-2633-1000-1-00000 6161 COMMUNICATION SPECIALIST C	.00	.00	.00	.00	.00
10-2633-1000-1-00000 6221 COMMUNICATION SPECIALIST R	18,512.30	1,542.75	.00	6,988.15	11,524.15
10-2633-1040-1-00113 6221 PUBLIC INFORMATION SVC RET	.00	317.50	.00	317.50	-317.50
10-2633-1000-1-00000 6231 COMMUNICATION SPECIALIST O	14,964.96	1,178.79	.00	5,365.69	9,599.27
10-2633-1040-1-00113 6231 PUBLIC INFORMATION SVC OAS	.00	242.98	.00	242.98	-242.98
10-2633-1000-1-00000 6232 COMMUNICATION SPECIALIST M	3,499.87	275.67	.00	1,254.85	2,245.02
10-2633-1040-1-00113 6232 PUBLIC INFORMATION SVC MED	.00	56.82	.00	56.82	-56.82
10-2633-1000-1-00000 6241 COMMUNICATION SPECIALIST D	510.00	51.00	.00	229.50	280.50
10-2633-1040-1-00113 6241 PUBLIC INFORMATION SVC DEN	.00	17.00	.00	17.00	-17.00
10-2633-1000-1-00000 6242 COMMUNICATION SPECIALIST M	27,479.83	2,333.92	.00	10,480.69	16,999.14
10-2633-1040-1-00113 6242 PUBLIC INFORMATION SVC MED	.00	511.36	.00	511.36	-511.36
10-2633-1000-1-00000 6243 COMMUNICATION SPECIALIST L	86.40	7.20	.00	32.40	54.00
10-2633-1040-1-00113 6243 PUBLIC INFORMATION SVC LIF	.00	2.40	.00	2.40	-2.40
10-2633-1000-1-00000 6245 COMMUNICATION SPECIALIST H	526.82	.00	.00	21.95	504.87
10-2633-1040-1-00113 6245 PUBLIC INFORMATION SVC HEA	.00	142.40	.00	142.40	-142.40
10-2633-1040-1-00113 6316 PUBLIC INFORMATION SVC DAT	.00	.00	.00	.00	.00
10-2633-1040-1-00113 6334 PUBLIC INFORMATION SVC REN	2,500.00	.00	.00	.00	2,500.00
10-2633-1040-1-00113 6343 PUBLIC INFORMATION SVC STA	2,000.00	.00	.00	74.98	1,925.02
10-2633-1040-1-00113 6361 PUBLIC INFORMATION SVC INT	9,000.00	.00	.00	5.00	8,995.00
10-2633-1040-1-00113 6363 PUBLIC INFORMATION SVC PRI	42,000.00	.00	1,643.13	9,239.51	31,117.36

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10-2633-1040-1-00113 6371 PUBLIC INFORMATION SVC DUE	650.00	.00	.00	625.00	25.00
10-2633-1040-1-00113 6391 PUBLIC INFORMATION SVC OTH	58,500.00	.00	.00	52,923.50	5,576.50
10-2633-1040-1-00113 6411 PUBLIC INFORMATION SVC SUP	37,438.00	1,519.48	59.99	9,253.16	28,124.85
10-2633-1040-1-00113 6412 PUBLIC INFORMATION SVC TEC	.00	.00	.00	.00	.00
10-2641-1000-1-00125 6151 CO STAFF RELATIONS-HRM CLA	472,111.36	40,682.44	234,917.88	183,070.98	54,122.50
10-2641-1000-1-00125 6161 CO STAFF RELATIONS-HRM CLA	.00	.00	.00	.00	.00
10-2641-1000-1-00125 6171 CO STAFF RELATIONS-HRM CLA	442,434.00	.00	.00	.00	442,434.00
10-2641-1000-1-00125 6221 CO STAFF RELATIONS-HRM RET	34,516.21	3,014.38	.00	13,565.50	20,950.71
10-2641-1000-1-00125 6231 CO STAFF RELATIONS-HRM OAS	27,185.99	2,244.31	.00	10,515.89	16,670.10
10-2641-1000-1-00125 6232 CO STAFF RELATIONS-HRM MED	6,854.89	551.76	.00	2,486.18	4,368.71
10-2641-1000-1-00125 6233 CO STAFF RELATIONS-HRM MED	.00	.00	.00	.00	.00
10-2641-1000-1-00125 6241 CO STAFF RELATIONS-HRM DEN	408.00	76.50	.00	323.00	85.00
10-2641-1000-1-00125 6242 CO STAFF RELATIONS-HRM MED	38,300.76	3,191.78	.00	14,363.01	23,937.75
10-2641-1000-1-00125 6243 CO STAFF RELATIONS-HRM LIF	86.40	8.40	.00	34.80	51.60
10-2641-1000-1-00125 6245 CO STAFF RELATIONS-HRM HEA	.00	.00	.00	.00	.00
10-2641-1000-1-00125 6312 CO STAFF RELATIONS-HRM INS	.00	.00	.00	.00	.00
10-2641-1000-1-00125 6316 CO STAFF RELATIONS-HRM DAT	.00	.00	.00	.00	.00
10-2641-1000-1-00125 6319 CO STAFF RELATIONS-HRM OTH	500.00	.00	.00	.00	500.00
10-2641-1040-1-00125 6319 ALL DIST STAFF SERVICES OT	.00	.00	.00	.00	.00
10-2641-1000-1-00125 6332 CO STAFF RELATIONS-HRM REP	.00	.00	.00	.00	.00
10-2641-1000-1-00125 6343 CO STAFF RELATIONS-HRM STA	6,000.00	.00	.00	83.70	5,916.30
10-2641-1000-1-00125 6361 CO STAFF RELATIONS-HRM INT	.00	.00	.00	.00	.00
10-2641-1000-1-00125 6363 CO STAFF RELATIONS-HRM PRI	1,000.00	.00	.00	370.00	630.00
10-2641-1000-1-00125 6371 CO STAFF RELATIONS-HRM DUE	1,000.00	.00	.00	225.00	775.00
10-2641-1000-1-00125 6391 CO STAFF RELATIONS-HRM OTH	80,100.00	200.00	.00	37,700.00	42,400.00
10-2641-1000-1-00125 6392 CO STAFF RELATIONS-HRM OTH	.00	.00	.00	.00	.00
10-2641-1000-1-00125 6411 CO STAFF RELATIONS-HRM SUP	15,000.00	381.58	.00	9,906.53	5,093.47
10-2641-1000-1-00125 6412 CO STAFF RELATIONS-HRM TEC	1,000.00	.00	.00	.00	1,000.00
10-2642-1000-1-00125 6161 RECRUITMENT & PLACEMENT CL	.00	.00	.00	.00	.00
10-2642-1000-1-00125 6211 RECRUITMENT & PLACEMENT RE	.00	.00	.00	.00	.00
10-2642-1000-1-00125 6231 RECRUITMENT & PLACEMENT OA	.00	.00	.00	.00	.00
10-2642-1000-1-00125 6232 RECRUITMENT & PLACEMENT ME	.00	.00	.00	.00	.00
10-2643-1040-4-42805 6319 ALL DISTR CARES-SUB TCHR O	4,134.00	4,133.25	.00	4,133.25	.75
10-2644-1040-1-00119 6312 DIST NON-INSTR DIVERSITY I	.00	.00	9,450.00	49,056.34	-58,506.34
10-2644-1000-1-00117 6319 MENTAL HLTH PD NON-INSTR O	.00	.00	.00	.00	.00
10-2644-1000-1-00185 6319 PROF DEV NON-INSTRU OTHER	700.00	.00	.00	120.00	580.00
10-2644-1040-1-00112 6319 HEALTH SVC PROF DEVEL OTH	1,500.00	.00	.00	72.50	1,427.50
10-2644-1040-1-00118 6319 SOCIAL WORKERS SOCIAL WRK	.00	.00	.00	.00	.00
10-2644-1040-1-00119 6319 DIST NON-INSTR DIVERSITY O	.00	.00	.00	1,267.70	-1,267.70
10-2644-8040-1-00102 6319 MAINT NON INSTRUCT PD OTH	.00	.00	.00	.00	.00
10-2644-8350-1-00123 6319 PAT PROF DEVELOPMENT OTHER	1,855.00	.00	.00	1,855.00	.00
10-2644-8500-1-00100 6319 NON INSTRUCTIONAL PD OTHER	10,000.00	.00	.00	1,422.00	8,578.00
10-2644-1040-1-00112 6411 HEALTH SVC PROF DEVEL SUPP	.00	.00	.00	.00	.00
10-2644-1040-1-00119 6411 DIST NON-INSTR DIVERSITY S	250.00	2,038.57	.00	2,164.89	-1,914.89
10-2645-1000-1-00135 6131 CO BENEFIT RELATIONS SUPPL	.00	.00	.00	376.97	-376.97
10-2645-1000-1-00135 6151 CO BENEFIT RELATIONS CLASS	169,556.00	14,129.66	84,778.04	63,583.47	21,194.49

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10-2645-1000-1-00135 6221 CO BENEFIT RELATIONS RETIR	13,210.63	1,102.06	.00	4,959.27	8,251.36
10-2645-1000-1-00135 6231 CO BENEFIT RELATIONS OASDI	10,512.47	857.36	.00	3,869.58	6,642.89
10-2645-1000-1-00135 6232 CO BENEFIT RELATIONS MEDIC	2,458.56	200.50	.00	904.96	1,553.60
10-2645-1000-1-00135 6241 CO BENEFIT RELATIONS DENTA	408.00	51.00	.00	229.50	178.50
10-2645-1000-1-00135 6242 CO BENEFIT RELATIONS MEDIC	364,005.47	301,664.84	.00	687,491.78	-323,486.31
10-2645-1000-1-00135 6243 CO BENEFIT RELATIONS LIFE	6,391.63	7.20	.00	6,245.11	146.52
10-2645-1000-1-00135 6245 CO BENEFIT RELATIONS HEALT	134,250.93	219.42	.00	987.39	133,263.54
10-2645-1000-1-00135 6291 CO BENEFIT RELATIONS OTHER	.00	.00	.00	.00	.00
10-2645-1000-1-00135 6316 CO BENEFIT RELATIONS DATA	30,000.00	11,717.50	.00	11,717.50	18,282.50
10-2645-1000-1-00135 6319 CO BENEFIT RELATIONS OTHER	55,000.00	1,349.00	.00	31,317.60	23,682.40
10-2645-1000-1-00135 6343 CO BENEFIT RELATIONS STAFF	1,500.00	.00	.00	.00	1,500.00
10-2645-1000-1-00135 6363 CO BENEFIT RELATIONS PRINT	500.00	.00	.00	.00	500.00
10-2645-1000-1-00135 6371 CO BENEFIT RELATIONS DUES	800.00	.00	.00	.00	800.00
10-2645-1000-1-00135 6391 CO BENEFIT RELATIONS OTHER	.00	.00	.00	.00	.00
10-2645-8450-1-00135 6391 PCEC CLINIC OTHER CONTRACT	3,000.00	.00	.00	.00	3,000.00
10-2645-1000-1-00135 6392 CO BENEFIT RELATIONS OTHER	.00	.00	.00	.00	.00
10-2645-1000-1-00135 6411 CO BENEFIT RELATIONS SUPPL	1,500.00	.00	5.74	700.48	793.78
10-2645-8450-1-00135 6411 PCEC CLINIC SUPPLIES & MAT	30,150.00	8,763.42	1,432.47	58,747.40	-30,029.87
10-2649-1040-1-00119 6131 ALL DISTRICT DIVERSITY SUP	.00	3,716.72	.00	7,831.66	-7,831.66
10-2649-1040-1-00119 6231 ALL DISTRICT DIVERSITY OAS	.00	208.54	.00	420.96	-420.96
10-2649-1040-1-00119 6232 ALL DISTRICT DIVERSITY MED	.00	48.77	.00	98.45	-98.45
10-2649-1040-1-00000 6261 OTHER STAFF SVC WORKERS CO	1,070,600.00	44,244.34	.00	343,941.36	726,658.64
10-2649-1040-1-00000 6271 OTHER STAFF SVC UNEMPLOYME	20,170.00	26,110.12	.00	74,400.36	-54,230.36
10-2649-1040-4-00210 6271 CARES - UNEMPLOYMENT UNEMP	.00	.00	.00	47,967.33	-47,967.33
10-2662-1040-1-00193 6343 ALL DIST SYS ANALYSIS SVC	12,000.00	.00	.00	.00	12,000.00
10-2664-1000-1-00000 6151 CO TECHNOLOGY CLASSIFIED F	44,679.00	3,723.26	22,339.44	16,754.67	5,584.89
10-2664-1000-1-00101 6151 CO TECHNOLOGY OVER-TIME CL	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6151 ALL DIST TECHNOLOGY CLASSI	956,141.00	78,956.16	492,507.94	362,278.79	101,354.27
10-2664-1040-1-00101 6153 ALL DIST TECHNOLOGY CLASSI	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6161 ALL DIST TECHNOLOGY CLASSI	.00	2,079.00	.00	3,906.00	-3,906.00
10-2664-1040-1-00101 6162 ALL DIST TECHNOLOGY CLASSI	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6171 ALL DIST TECHNOLOGY CLASSI	.00	.00	.00	5,495.25	-5,495.25
10-2664-1000-1-00000 6211 CO TECHNOLOGY RETIREMENT T	.00	.00	.00	.00	.00
10-2664-1000-1-00101 6211 CO TECHNOLOGY OVER-TIME RE	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6211 ALL DIST TECHNOLOGY RETIRE	.00	.00	.00	.00	.00
10-2664-1000-1-00000 6221 CO TECHNOLOGY RETIREMENT N	3,603.15	300.26	.00	1,351.17	2,251.98
10-2664-1000-1-00101 6221 CO TECHNOLOGY OVER-TIME RE	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6221 ALL DIST TECHNOLOGY RETIRE	72,685.41	6,097.86	.00	27,451.13	45,234.28
10-2664-1000-1-00000 6231 CO TECHNOLOGY OASDI OLD AG	2,770.10	217.18	.00	957.37	1,812.73
10-2664-1000-1-00101 6231 CO TECHNOLOGY OVER-TIME OA	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6231 ALL DIST TECHNOLOGY OASDI	59,280.73	4,867.62	.00	22,384.12	36,896.61
10-2664-1000-1-00000 6232 CO TECHNOLOGY MEDICARE	647.85	50.80	.00	223.93	423.92
10-2664-1000-1-00101 6232 CO TECHNOLOGY OVER-TIME ME	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6232 ALL DIST TECHNOLOGY MEDICA	13,864.05	1,138.40	.00	5,234.95	8,629.10
10-2664-1000-1-00000 6233 CO TECHNOLOGY MEDICARE TEA	.00	.00	.00	.00	.00
10-2664-1000-1-00101 6233 CO TECHNOLOGY OVER-TIME ME	.00	.00	.00	.00	.00

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10-2664-1040-1-00101 6233 ALL DIST TECHNOLOGY MEDICA	.00	.00	.00	.00	.00
10-2664-1000-1-00000 6241 CO TECHNOLOGY DENTAL	.00	.00	.00	.00	.00
10-2664-1000-1-00101 6241 CO TECHNOLOGY OVER-TIME DE	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6241 ALL DIST TECHNOLOGY DENTAL	1,428.00	204.00	.00	918.00	510.00
10-2664-1000-1-00000 6242 CO TECHNOLOGY MEDICAL	7,845.00	653.76	.00	2,941.92	4,903.08
10-2664-1000-1-00101 6242 CO TECHNOLOGY OVER-TIME ME	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6242 ALL DIST TECHNOLOGY MEDICA	89,604.36	8,763.04	.00	39,291.28	50,313.08
10-2664-1000-1-00000 6243 CO TECHNOLOGY LIFE INSURAN	28.80	2.40	.00	10.80	18.00
10-2664-1000-1-00101 6243 CO TECHNOLOGY OVER-TIME LI	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6243 ALL DIST TECHNOLOGY LIFE I	460.80	38.40	.00	176.40	284.40
10-2664-1000-1-00101 6245 CO TECHNOLOGY OVER-TIME HE	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6245 ALL DIST TECHNOLOGY HEALTH	12,380.64	966.34	.00	4,760.50	7,620.14
10-2664-1040-1-00101 6316 ALL DIST TECHNOLOGY DATA P	112,531.00	7,788.33	62,329.98	40,129.98	10,071.04
10-2664-1000-1-00101 6319 CO TECHNOLOGY OVER-TIME OT	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6319 ALL DIST TECHNOLOGY OTHER	.00	.00	.00	.00	.00
10-2664-1000-1-00101 6332 CO TECHNOLOGY OVER-TIME RE	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6332 ALL DIST TECHNOLOGY REPAIR	.00	.00	.00	.00	.00
10-2664-1050-1-00101 6332 BSHS TECHNOLOGY REPAIRS &	.00	.00	.00	.00	.00
10-2664-5020-1-00101 6332 DYE TECHNOLOGY REPAIRS & M	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6333 ALL DIST TECHNOLOGY LEASE	4,000.00	302.99	.00	1,445.95	2,554.05
10-2664-1040-1-00101 6334 ALL DIST TECHNOLOGY RENTAL	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6337 ALL DIST TECHNOLOGY TECH R	904,316.00	2,020.97	.00	497,357.37	406,958.63
10-2664-1040-1-00101 6338 ALL DIST TECHNOLOGY RENTAL	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6343 ALL DIST TECHNOLOGY STAFF	40,000.00	684.82	.00	2,768.20	37,231.80
10-2664-1040-1-00101 6361 ALL DIST TECHNOLOGY INTERN	162,621.00	6,577.57	42,647.02	33,697.60	86,276.38
10-2664-1040-1-00101 6371 ALL DIST TECHNOLOGY DUES	1,000.00	.00	.00	.00	1,000.00
10-2664-1000-1-00101 6391 CO TECHNOLOGY OVER-TIME OT	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6391 ALL DIST TECHNOLOGY OTHER	.00	.00	.00	.00	.00
10-2664-1000-1-00101 6411 CO TECHNOLOGY OVER-TIME SU	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6411 ALL DIST TECHNOLOGY SUPPLI	50,000.00	494.01	.00	1,541.80	48,458.20
10-2664-3060-1-00101 6411 MRMS TECHNOLOGY SUPPLIES &	.00	.00	.00	.00	.00
10-2664-4015-1-00101 6411 LTEC TECHNOLOGY SUPPLIES &	.00	.00	.00	.00	.00
10-2664-1000-1-00101 6412 CO TECHNOLOGY OVER-TIME TE	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6412 ALL DIST TECHNOLOGY TECHNO	1,264,250.00	243,296.39	32,616.30	260,529.46	971,104.24
10-2664-4015-1-00101 6412 LTEC TECHNOLOGY TECHNOLOGY	1,040.00	.00	.00	.00	1,040.00
10-2664-8450-1-00101 6412 PCC TECHNOLOGY TECHNOLOGY	.00	.00	.00	.00	.00
10-2664-4015-1-00101 6543 LTEC TECHNOLOGY TECHNOLOGY	.00	.00	.00	.00	.00
10-2669-1040-1-00101 6332 ALL DIST WAN SERVICES REPA	.00	.00	.00	.00	.00
10-2669-1040-1-00101 6361 ALL DIST WAN SERVICES INTE	.00	.00	.00	.00	.00
10-2669-1040-1-00101 6391 ALL DIST WAN SERVICES OTHE	.00	.00	.00	.00	.00
10-2669-1040-1-00101 6411 ALL DIST WAN SERVICES SUPP	.00	.00	.00	.00	.00
10-2691-1000-1-00000 6151 OTHER SUPPORT SVC CENTRAL	.00	6,628.18	39,768.92	22,720.59	-62,489.51
10-2691-1000-1-00000 6221 OTHER SUPPORT SVC CENTRAL	.00	521.96	.00	1,760.44	-1,760.44
10-2691-1000-1-00000 6231 OTHER SUPPORT SVC CENTRAL	.00	396.22	.00	1,369.14	-1,369.14
10-2691-1000-1-00000 6232 OTHER SUPPORT SVC CENTRAL	.00	92.66	.00	320.18	-320.18
10-2691-1000-1-00000 6241 OTHER SUPPORT SVC CENTRAL	.00	.00	.00	.00	.00

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10-2691-1000-1-00000 6242 OTHER SUPPORT SVC CENTRAL	.00	865.12	.00	2,595.36	-2,595.36
10-2691-1000-1-00000 6243 OTHER SUPPORT SVC CENTRAL	.00	3.60	.00	10.80	-10.80
10-2691-1000-1-00000 6245 OTHER SUPPORT SVC CENTRAL	.00	115.54	.00	346.62	-346.62
10-2691-1000-1-00185 6312 CO LEGAL INSTRUCTIONAL SER	.00	.00	.00	.00	.00
10-2691-1000-1-00185 6319 CO LEGAL OTHER PROF & TECH	700.00	135.00	.00	675.00	25.00
10-2691-1000-1-00185 6343 CO LEGAL STAFF TRAVEL/EXPE	500.00	.00	.00	.00	500.00
10-2691-1000-1-00185 6361 CO LEGAL INTERNET/PHONE/PO	.00	.00	.00	.00	.00
10-2691-1000-1-00185 6363 CO LEGAL PRINTING, PUBLICA	.00	.00	.00	.00	.00
10-2691-1000-1-00185 6371 CO LEGAL DUES	725.00	.00	.00	285.00	440.00
10-2691-1000-1-00000 6391 OTHER SUPPORT SVC CENTRAL	.00	.00	.00	.00	.00
10-2691-1000-1-00185 6391 CO LEGAL OTHER CONTRACTED	.00	.00	.00	.00	.00
10-2691-1000-1-00185 6411 CO LEGAL SUPPLIES & MATERI	.00	.00	.00	.00	.00
10-2691-1000-1-00201 6411 DISTRICT COVID 19 SUPPLIES	.00	-18,102.12	.00	-220.41	220.41
10-3211-0107-1-00000 6122 THE BLUE OPERATIONS OTHER	.00	.00	.00	.00	.00
10-3211-0108-1-00000 6122 BSS ACQUATICS CENTER OTHER	.00	.00	.00	.00	.00
10-3211-0108-1-00000 6131 BSS ACQUATICS CENTER SUPPL	.00	.00	.00	.00	.00
10-3211-0107-1-00000 6151 THE BLUE OPERATIONS CLASSI	101,244.00	4,579.12	.00	8,647.12	92,596.88
10-3211-0108-1-00000 6151 BSS ACQUATICS CENTER CLASS	.00	.00	.00	.00	.00
10-3211-0107-1-00000 6153 THE BLUE OPERATIONS CLASSI	.00	.00	.00	.00	.00
10-3211-0107-1-00000 6161 THE BLUE OPERATIONS CLASSI	188,000.00	3,407.28	.00	39,132.53	148,867.47
10-3211-0107-1-00707 6161 POOL CONCESSIONS CLASSIFIE	.00	.00	.00	.00	.00
10-3211-0108-1-00000 6161 BSS ACQUATICS CENTER CLASS	20,000.00	8,525.81	.00	48,727.11	-28,727.11
10-3211-0107-1-00000 6211 THE BLUE OPERATIONS RETIRE	.00	.00	.00	6.46	-6.46
10-3211-0108-1-00000 6211 BSS ACQUATICS CENTER RETIR	.00	.00	.00	.00	.00
10-3211-0107-1-00000 6221 THE BLUE OPERATIONS RETIRE	3,395.98	296.30	.00	1,412.50	1,983.48
10-3211-0107-1-00707 6221 POOL CONCESSIONS RETIREMEN	.00	.00	.00	.00	.00
10-3211-0108-1-00000 6221 BSS ACQUATICS CENTER RETIR	.00	.00	.00	117.28	-117.28
10-3211-0107-1-00000 6231 THE BLUE OPERATIONS OASDI	6,277.12	492.11	.00	2,948.32	3,328.80
10-3211-0107-1-00707 6231 POOL CONCESSIONS OASDI OLD	.00	.00	.00	.00	.00
10-3211-0108-1-00000 6231 BSS ACQUATICS CENTER OASDI	.00	528.63	.00	3,021.08	-3,021.08
10-3211-0107-1-00000 6232 THE BLUE OPERATIONS MEDICA	1,468.04	115.10	.00	689.51	778.53
10-3211-0107-1-00707 6232 POOL CONCESSIONS MEDICARE	.00	.00	.00	.00	.00
10-3211-0108-1-00000 6232 BSS ACQUATICS CENTER MEDIC	.00	123.65	.00	706.60	-706.60
10-3211-0107-1-00000 6241 THE BLUE OPERATIONS DENTAL	.00	17.00	.00	85.00	-85.00
10-3211-0107-1-00000 6242 THE BLUE OPERATIONS MEDICA	.00	576.74	.00	2,883.70	-2,883.70
10-3211-0107-1-00000 6243 THE BLUE OPERATIONS LIFE I	.00	2.40	.00	12.00	-12.00
10-3211-0107-1-00000 6245 THE BLUE OPERATIONS HEALTH	.00	77.02	.00	385.10	-385.10
10-3211-0107-1-00000 6343 THE BLUE OPERATIONS STAFF	400.00	.00	.00	15.52	384.48
10-3211-0107-1-00707 6343 POOL CONCESSIONS STAFF TRA	.00	.00	.00	.00	.00
10-3211-0108-1-00000 6343 BSS ACQUATICS CENTER STAFF	400.00	.00	.00	15.52	384.48
10-3211-0107-1-00000 6391 THE BLUE OPERATIONS OTHER	2,300.00	.00	.00	692.00	1,608.00
10-3211-0108-1-00000 6391 BSS ACQUATICS CENTER OTHER	2,300.00	.00	.00	133.00	2,167.00
10-3211-0107-1-00000 6411 THE BLUE OPERATIONS SUPPLI	5,800.00	.00	.00	974.38	4,825.62
10-3211-0107-1-00706 6411 THE BLUE SPECIAL EVENTS SU	1,500.00	.00	.00	.00	1,500.00
10-3211-0107-1-00707 6411 POOL CONCESSIONS SUPPLIES	350.00	.00	.00	.00	350.00
10-3211-0108-1-00000 6411 BSS ACQUATICS CENTER SUPPL	7,300.00	.00	.00	1,312.97	5,987.03

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10-3211-0107-1-00707 6491 POOL CONCESSIONS OTHER SUP	.00	.00	.00	.00	.00
10-3511-1020-4-00474 6151 HMEC EVEN START GRANT CLAS	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6151 PARENTS AS TEACHERS CLASSI	154,764.00	12,897.02	103,175.92	32,242.55	19,345.53
10-3511-1020-4-00474 6152 HMEC EVEN START GRANT INST	.00	.00	.00	.00	.00
10-3511-1020-4-47200 6152 HALL-MCCARTER CCDF GRANT I	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6152 PARENTS AS TEACHERS INSTRU	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6161 PARENTS AS TEACHERS CLASSI	6,223.83	.00	.00	.00	6,223.83
10-3511-1020-4-00474 6211 HMEC EVEN START GRANT RETI	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6211 PARENTS AS TEACHERS RETIRE	7,198.25	332.76	.00	831.90	6,366.35
10-3511-1020-4-00474 6221 HMEC EVEN START GRANT RETI	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6221 PARENTS AS TEACHERS RETIRE	9,971.63	832.74	.00	2,081.85	7,889.78
10-3511-1020-4-00474 6231 HMEC EVEN START GRANT OASD	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6231 PARENTS AS TEACHERS OASDI	9,981.25	765.16	.00	1,920.71	8,060.54
10-3511-1020-4-00474 6232 HMEC EVEN START GRANT MEDI	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6232 PARENTS AS TEACHERS MEDICA	2,334.33	178.94	.00	449.18	1,885.15
10-3511-8350-1-00123 6233 PARENTS AS TEACHERS MEDICA	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6241 PARENTS AS TEACHERS DENTAL	408.00	68.00	.00	170.00	238.00
10-3511-1020-4-00474 6242 HMEC EVEN START GRANT MEDI	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6242 PARENTS AS TEACHERS MEDICA	27,683.04	2,306.96	.00	5,767.40	21,915.64
10-3511-1020-4-00474 6243 HMEC EVEN START GRANT LIFE	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6243 PARENTS AS TEACHERS LIFE I	115.20	9.60	.00	24.00	91.20
10-3511-1020-4-00474 6245 HMEC EVEN START GRANT HEAL	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6245 PARENTS AS TEACHERS HEALTH	3,696.96	308.08	.00	770.20	2,926.76
10-3511-8350-1-00123 6312 PARENTS AS TEACHERS INSTRU	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6313 PARENTS AS TEACHERS PUPIL	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6332 PARENTS AS TEACHERS REPAIR	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6334 PARENTS AS TEACHERS RENTAL	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6343 PARENTS AS TEACHERS STAFF	5,225.00	.00	.00	18.92	5,206.08
10-3511-8350-1-00123 6361 PARENTS AS TEACHERS INTERN	175.00	.00	.00	.00	175.00
10-3511-8350-1-00123 6371 PARENTS AS TEACHERS DUES	3,720.00	55.00	.00	2,860.00	860.00
10-3511-8350-1-00123 6391 PARENTS AS TEACHERS OTHER	1,000.00	.00	.00	450.00	550.00
10-3511-1020-4-47200 6411 HALL-MCCARTER CCDF GRANT S	.00	.00	.00	.00	.00
10-3511-8350-1-00122 6411 PAT SCREENING SUPPLIES & M	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6411 PARENTS AS TEACHERS SUPPLI	4,375.00	.00	.00	272.99	4,102.01
10-3511-8350-1-00124 6411 PAT PRE-KINDERGARTEN SERV	500.00	.00	.00	.00	500.00
10-3511-8350-1-00123 6412 PARENTS AS TEACHERS TECHNO	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6413 PARENTS AS TEACHERS COPY P	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6151 MPP #3 CLASSIFIED FULLTIME	.00	.00	.00	.00	.00
10-3512-1020-4-00474 6151 HEAD START GRANT FEDERAL C	.00	.00	.00	.00	.00
10-3512-1020-4-00475 6151 EARLY HEAD START EXPANS CL	.00	.00	.00	.00	.00
10-3512-1020-4-47200 6151 CCDF GRANT CLASSIFIED FULL	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6152 MPP #3 INSTRUCTIONAL AIDE	21,525.00	1,793.76	14,349.96	4,703.45	2,471.59
10-3512-1020-4-00474 6152 HEAD START GRANT FEDERAL I	213,115.00	17,863.54	120,005.69	53,646.02	39,463.29
10-3512-1020-4-00475 6152 EARLY HEAD START EXPANS IN	168,000.00	.00	.00	.00	168,000.00
10-3512-1020-4-47200 6152 CCDF GRANT INSTRUCTIONAL A	.00	.00	.00	.00	.00
10-3512-1020-1-00000 6161 EARLY CHLDHD SVC-CUB CARE	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3512-1020-1-38200 6161 MPP #3 CLASSIFIED PART-TIM	.00	.00	.00	.00	.00
10-3512-1020-4-00474 6161 HEAD START GRANT FEDERAL C	12,000.00	1,720.00	.00	7,667.93	4,332.07
10-3512-1020-4-00475 6161 EARLY HEAD START EXPANS CL	.00	3,175.49	.00	8,255.63	-8,255.63
10-3512-1020-4-00476 6161 MARC CARES FUND CUB CARE C	.00	6,402.53	.00	10,152.62	-10,152.62
10-3512-1020-4-47200 6161 CCDF GRANT CLASSIFIED PART	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6211 MPP #3 RETIREMENT TEACHER	4,832.17	229.22	.00	594.24	4,237.93
10-3512-1020-4-00475 6211 EARLY HEAD START EXPANS RE	.00	.00	.00	.00	.00
10-3512-1020-4-47200 6211 CCDF GRANT RETIREMENT TEAC	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6221 MPP #3 RETIREMENT NON-TEAC	.00	.00	.00	.00	.00
10-3512-1020-4-00474 6221 HEAD START GRANT FEDERAL R	19,408.93	1,637.21	.00	4,892.41	14,516.52
10-3512-1020-4-00475 6221 EARLY HEAD START EXPANS RE	.00	.00	.00	.00	.00
10-3512-1020-4-00476 6221 MARC CARES FUND CUB CARE R	.00	.00	.00	.00	.00
10-3512-1020-4-47200 6221 CCDF GRANT RETIREMENT NON-	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6231 MPP #3 OASDI OLD AGE SURVI	1,334.55	111.22	.00	291.63	1,042.92
10-3512-1020-4-00474 6231 HEAD START GRANT FEDERAL O	13,213.12	1,182.93	.00	3,719.90	9,493.22
10-3512-1020-4-00475 6231 EARLY HEAD START EXPANS OA	.00	196.90	.00	511.88	-511.88
10-3512-1020-4-00476 6231 MARC CARES FUND CUB CARE O	.00	396.97	.00	629.50	-629.50
10-3512-1020-4-47200 6231 CCDF GRANT OASDI OLD AGE S	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6232 MPP #3 MEDICARE	312.11	26.00	.00	68.18	243.93
10-3512-1020-4-00474 6232 HEAD START GRANT FEDERAL M	3,090.17	276.63	.00	869.94	2,220.23
10-3512-1020-4-00475 6232 EARLY HEAD START EXPANS ME	.00	46.06	.00	119.73	-119.73
10-3512-1020-4-00476 6232 MARC CARES FUND CUB CARE M	.00	92.85	.00	147.23	-147.23
10-3512-1020-4-47200 6232 CCDF GRANT MEDICARE	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6241 MPP #3 DENTAL	.00	.00	.00	.00	.00
10-3512-1020-4-00474 6241 HEAD START GRANT FEDERAL D	918.00	119.00	.00	348.50	569.50
10-3512-1020-4-00475 6241 EARLY HEAD START EXPANS DE	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6242 MPP #3 MEDICAL	6,920.76	576.74	.00	1,441.85	5,478.91
10-3512-1020-4-00474 6242 HEAD START GRANT FEDERAL M	59,288.28	5,006.16	.00	14,730.11	44,558.17
10-3512-1020-4-00475 6242 EARLY HEAD START EXPANS ME	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6243 MPP #3 LIFE INSURANCE	28.80	2.40	.00	6.00	22.80
10-3512-1020-4-00474 6243 HEAD START GRANT FEDERAL L	201.60	24.00	.00	70.80	130.80
10-3512-1020-4-00475 6243 EARLY HEAD START EXPANS LI	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6245 MPP #3 HEALTH SAVINGS CONT	.00	.00	.00	.00	.00
10-3512-1020-4-00474 6245 HEAD START GRANT FEDERAL H	9,607.92	877.68	.00	2,594.53	7,013.39
10-3512-1020-4-00475 6245 EARLY HEAD START EXPANS HE	.00	.00	.00	.00	.00
10-3512-1040-4-45100 6245 TITLE I EARLY CHILDHOOD HE	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6312 MPP #3 INSTRUCTIONAL SERVI	.00	.00	.00	.00	.00
10-3512-1020-4-47200 6312 CCDF GRANT INSTRUCTIONAL S	.00	.00	.00	.00	.00
10-3512-1040-4-45100 6312 TITLE I EARLY CHILDHOOD IN	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6343 MPP #3 STAFF TRAVEL/EXPENS	.00	.00	.00	.00	.00
10-3512-1020-4-00474 6343 HEAD START GRANT FEDERAL S	.00	.00	.00	.00	.00
10-3512-1020-4-47200 6343 CCDF GRANT STAFF TRAVEL/EX	.00	.00	.00	.00	.00
10-3512-1040-4-45100 6343 TITLE I EARLY CHILDHOOD ST	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6371 MPP #3 DUES	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6411 MPP #3 SUPPLIES & MATERIAL	.00	.00	.00	.00	.00
10-3512-1020-4-00474 6411 HEAD START GRANT FEDERAL S	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3512-1020-4-00476 6411 MARC CARES FUND CUB CARE S	.00	4,228.79	5,053.19	7,554.71	-12,607.90
10-3512-1020-4-47200 6411 CCDF GRANT SUPPLIES & MATE	.00	.00	.00	.00	.00
10-3512-1040-4-45100 6411 TITLE I EARLY CHILDHOOD SU	8,000.00	.00	.00	.00	8,000.00
10-3512-4050-4-45100 6411 JLE TITLE I EARLY CHILDHD	1,000.00	.00	.00	443.24	556.76
10-3512-5020-4-45100 6411 DYE TITLE I EARLY CHILDHD	1,000.00	.00	.00	.00	1,000.00
10-3512-1020-1-38200 6412 MPP #3 TECHNOLOGY SUPPLIES	.00	.00	.00	.00	.00
10-3512-1020-4-00476 6412 MARC CARES FUND CUB CARE T	.00	.00	1,999.00	6,460.00	-8,459.00
10-3611-1040-4-45100 6391 TITLE I HOMELESS OTHER CON	5,000.00	.00	.00	.00	5,000.00
10-3611-4020-4-45100 6391 TUE TITLE I HOMELESS OTHER	.00	.00	.00	.00	.00
10-3611-4050-4-45100 6391 JLE TITLE I HOMELESS OTHER	.00	.00	.00	.00	.00
10-3611-5070-4-45100 6391 SPE TITLE I HOMELESS OTHER	.00	.00	.00	.00	.00
10-3611-1040-4-45100 6398 TITLE I HOMELESS OTHER EXP	.00	.00	.00	.00	.00
10-3611-1040-4-45100 6411 TITLE I HOMELESS SUPPLIES	5,000.00	.00	.00	.00	5,000.00
10-3711-1040-4-42400 6312 CARES NON PUBLIC INSTRUCTI	.00	.00	.00	.00	.00
10-3711-1040-4-46200 6312 TITLE III ELL INSTRUCTIONA	.00	.00	.00	.00	.00
10-3711-1040-4-46500 6312 TITLE IIA-NONPUBLIC SERVI	10,000.00	.00	.00	.00	10,000.00
10-3711-1040-4-42400 6343 CARES NON PUBLIC STAFF TRA	.00	.00	.00	.00	.00
10-3711-1040-4-46100 6391 TITLE IV NONPUBLIC SVC OTH	2,806.00	.00	.00	.00	2,806.00
10-3711-1040-4-42400 6411 CARES NON PUBLIC SUPPLIES	13,025.62	.00	.00	.00	13,025.62
10-3711-1040-4-42501 6411 TRANS SUPPLMNT NONPUBLIC S	.00	.00	.00	.00	.00
10-3711-1040-4-42400 6412 CARES NON PUBLIC TECHNOLOG	25,672.38	.00	15,498.61	6,974.38	3,199.39
10-3711-1040-4-42501 6412 TRANS SUPPLMNT NONPUBLIC T	.00	.00	2,117.63	166.82	-2,284.45
10-3811-5030-1-00466 6111 WBE SACC SUMMER CERTIFIED	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6131 ALL DIST SACC SUPPLEMENTAL	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6131 WBE SACC SUMMER SUPPLEMENT	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6151 ALL DIST SACC CLASSIFIED F	.00	.00	.00	.00	.00
10-3811-4020-1-00466 6151 TUE SACC SUMMER PROGRAM CL	10,000.00	.00	.00	.00	10,000.00
10-3811-4020-1-00467 6151 TUE SCHOOL AGE CHILD CARE	33,672.00	2,806.00	16,836.00	12,627.00	4,209.00
10-3811-4040-1-00466 6151 FSE SACC SUMMER PROGRAM CL	9,000.00	.00	.00	.00	9,000.00
10-3811-4040-1-00467 6151 FSE SCHOOL AGE CHILD CARE	32,632.00	2,719.34	16,315.96	12,237.03	4,079.01
10-3811-4050-1-00466 6151 JLE SACC SUMMER PROGRAM CL	4,500.00	.00	.00	.00	4,500.00
10-3811-4050-1-00467 6151 JLE SCHOOL AGE CHILD CARE	54,132.00	4,511.00	27,066.00	20,299.50	6,766.50
10-3811-4060-1-00466 6151 WYE SACC SUMMER PROGRAM CL	9,300.00	.00	.00	.00	9,300.00
10-3811-4060-1-00467 6151 WYE SCHOOL AGE CHILD CARE	35,232.00	2,936.00	17,616.00	13,212.00	4,404.00
10-3811-4070-1-00466 6151 LFE SACC SUMMER PROGRAM CL	10,000.00	.00	.00	.00	10,000.00
10-3811-4070-1-00467 6151 LFE SCHOOL AGE CHILD CARE	46,915.10	2,892.66	17,356.04	13,016.97	16,542.09
10-3811-4080-1-00466 6151 CME SACC SUMMER CLASSIFIED	6,800.00	.00	.00	.00	6,800.00
10-3811-4080-1-00467 6151 CME SCHOOL AGE CHILD CARE	32,113.00	2,676.00	16,056.00	12,042.00	4,015.00
10-3811-4090-1-00466 6151 JWE SACC SUMMER PROGRAM CL	15,000.00	.00	.00	.00	15,000.00
10-3811-4090-1-00467 6151 JWE SCHOOL AGE CHILD CARE	40,953.00	3,412.66	20,476.04	15,356.97	5,119.99
10-3811-5000-1-00466 6151 JNE SACC SUMMER PROGRAM CL	4,800.00	.00	.00	.00	4,800.00
10-3811-5000-1-00467 6151 JNE SCHOOL AGE CHILD CARE	39,392.00	3,282.66	19,696.04	14,771.97	4,923.99
10-3811-5020-1-00466 6151 DYE SACC SUMMER PROGRAM CL	4,500.00	.00	.00	.00	4,500.00
10-3811-5020-1-00467 6151 DYE SCHOOL AGE CHILD CARE	32,632.00	2,629.16	15,775.05	13,413.11	3,443.84
10-3811-5030-1-00466 6151 WBE SACC SUMMER CLASSIFIED	8,000.00	.00	.00	.00	8,000.00
10-3811-5030-1-00467 6151 WBE SCHOOL AGE CHILD CARE	36,793.00	3,066.00	18,396.00	13,797.00	4,600.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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SELECTION CRITERIA: ALL
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-5040-1-00466 6151 CLE SACC SUMMER PROGRAM CL	8,700.00	.00	.00	.00	8,700.00
10-3811-5040-1-00467 6151 CLE SCHOOL AGE CHILD CARE	32,632.00	2,673.16	16,039.04	12,230.52	4,362.44
10-3811-5070-1-00466 6151 SPE SACC SUMMPER PROGRAM C	8,000.00	.00	.00	.00	8,000.00
10-3811-5070-1-00467 6151 SPE SCHOOL AGE CHILD CARE	43,796.10	2,632.66	15,796.04	11,846.97	16,153.09
10-3811-5080-1-00466 6151 VSE SCHOOL AGE CHILD CARE	8,000.00	.00	.00	.00	8,000.00
10-3811-5080-1-00467 6151 VSE SCHOOL AGE CHILD CARE	31,072.00	2,589.34	15,535.96	11,652.03	3,884.01
10-3811-1040-1-00465 6153 ALL DIST SACC GMF CLASSIFI	.00	.00	.00	.00	.00
10-3811-4020-1-00466 6153 TUE SACC SUMMER PROGRAM CL	.00	.00	.00	.00	.00
10-3811-4040-1-00466 6153 FSE SACC SUMMER PROGRAM CL	.00	.00	.00	.00	.00
10-3811-5020-1-00466 6153 DYE SACC SUMMER PROGRAM CL	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6153 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00000 6161 ALL DISTR CHILD CARE CLASS	.00	.00	.00	.00	.00
10-3811-1040-1-00465 6161 ALL DIST SACC GMF CLASSIFI	173,000.00	.00	.00	.00	173,000.00
10-3811-1040-1-00467 6161 ALL DIST SACC CLASSIFIED P	.00	.00	.00	.00	.00
10-3811-4020-1-00465 6161 TUE SACC GENERAL MGT CLASS	.00	721.52	.00	8,854.45	-8,854.45
10-3811-4020-1-00466 6161 TUE SACC SUMMER PROGRAM CL	52,500.00	.00	.00	38,406.02	14,093.98
10-3811-4020-1-00467 6161 TUE SCHOOL AGE CHILD CARE	80,123.09	10,112.12	.00	18,710.89	61,412.20
10-3811-4040-1-00465 6161 FSE SACC GENERAL MGT CLASS	.00	469.47	.00	7,943.14	-7,943.14
10-3811-4040-1-00466 6161 FSE SACC SUMMER PROGRAM CL	32,000.00	.00	.00	30,348.06	1,651.94
10-3811-4040-1-00467 6161 FSE SCHOOL AGE CHILD CARE	50,596.14	8,094.08	.00	18,151.60	32,444.54
10-3811-4050-1-00465 6161 JLE SACC GENERAL MGT CLASS	.00	388.01	.00	6,441.32	-6,441.32
10-3811-4050-1-00466 6161 JLE SACC SUMMER PROGRAM CL	55,000.00	.00	.00	25,329.38	29,670.62
10-3811-4050-1-00467 6161 JLE SCHOOL AGE CHILD CARE	90,724.38	4,142.90	.00	7,928.29	82,796.09
10-3811-4060-1-00465 6161 WYE SACC GENERAL MGT CLASS	.00	744.47	.00	7,421.73	-7,421.73
10-3811-4060-1-00466 6161 WYE SACC SUMMER PROGRAM CL	47,500.00	.00	.00	26,220.70	21,279.30
10-3811-4060-1-00467 6161 WYE SCHOOL AGE CHILD CARE	79,966.47	8,423.81	.00	15,819.21	64,147.26
10-3811-4070-1-00465 6161 LFE SACC GENERAL MGT CLASS	.00	1,217.90	.00	11,369.00	-11,369.00
10-3811-4070-1-00466 6161 LFE SACC SUMMER PROGRAM CL	45,000.00	.00	.00	35,763.82	9,236.18
10-3811-4070-1-00467 6161 LFE SCHOOL AGE CHILD CARE	138,789.54	15,388.24	.00	28,051.70	110,737.84
10-3811-4080-1-00465 6161 CME SACC GENERAL MGT CLASS	.00	721.72	.00	8,346.31	-8,346.31
10-3811-4080-1-00466 6161 CME SACC SUMMER CLASSIFIED	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6161 CME SCHOOL AGE CHILD CARE	99,607.28	12,544.36	.00	20,966.09	78,641.19
10-3811-4090-1-00465 6161 JWE SACC GENERAL MGT CLASS	.00	964.28	.00	11,012.38	-11,012.38
10-3811-4090-1-00466 6161 JWE SACC SUMMER PROGRAM CL	55,000.00	.00	.00	35,467.06	19,532.94
10-3811-4090-1-00467 6161 JWE SCHOOL AGE CHILD CARE	83,605.55	12,345.63	.00	22,518.79	61,086.76
10-3811-5000-1-00465 6161 JNE SACC GENERAL MGT CLASS	.00	656.68	.00	7,520.27	-7,520.27
10-3811-5000-1-00466 6161 JNE SACC SUMMER PROGRAM CL	.00	.00	.00	47,169.68	-47,169.68
10-3811-5000-1-00467 6161 JNE SCHOOL AGE CHILD CARE	75,256.08	9,372.69	.00	18,475.04	56,781.04
10-3811-5020-1-00465 6161 DYE SACC GENERAL MGT CLASS	.00	504.22	.00	4,548.26	-4,548.26
10-3811-5020-1-00466 6161 DYE SACC SUMMER PROGRAM CL	55,000.00	.00	.00	.00	55,000.00
10-3811-5020-1-00467 6161 DYE SCHOOL AGE CHILD CARE	49,858.66	5,383.27	.00	10,073.40	39,785.26
10-3811-5030-1-00465 6161 WBE SACC GENERAL MGT SUPP	.00	899.23	.00	9,539.33	-9,539.33
10-3811-5030-1-00466 6161 WBE SACC SUMMER CLASSIFIED	.00	.00	.00	33,154.37	-33,154.37
10-3811-5030-1-00467 6161 WBE SCHOOL AGE CHILD CARE	84,176.54	10,981.68	.00	21,023.49	63,153.05
10-3811-5040-1-00465 6161 CLE SACC GENERAL MGT CLASS	.00	588.62	.00	10,894.17	-10,894.17
10-3811-5040-1-00466 6161 CLE SACC SUMMER PROGRAM CL	59,000.00	.00	.00	54,707.54	4,292.46

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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL
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SORTED BY: FUND,FUNCTION,ACCOUNT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-5040-1-00467 6161 CLE SCHOOL AGE CHILD CARE	82,297.04	7,332.48	.00	15,544.69	66,752.35
10-3811-5070-1-00465 6161 SPE SACC GENERAL MGT CLASS	.00	261.18	.00	5,468.37	-5,468.37
10-3811-5070-1-00466 6161 SPE SACC SUMMPER PROGRAM C	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6161 SPE SCHOOL AGE CHILD CARE	86,594.86	9,045.23	.00	17,451.57	69,143.29
10-3811-5080-1-00465 6161 VSE SACC GENERAL MGT CLASS	.00	829.76	.00	12,002.13	-12,002.13
10-3811-5080-1-00466 6161 VSE SCHOOL AGE CHILD CARE	62,000.00	.00	.00	.00	62,000.00
10-3811-5080-1-00467 6161 VSE SCHOOL AGE CHILD CARE	93,686.83	13,310.36	.00	25,229.70	68,457.13
10-3811-1040-1-00467 6171 ALL DIST SACC CLASSIFIED U	.00	.00	.00	.00	.00
10-3811-1040-1-00465 6211 ALL DIST SACC GMF RETIREME	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6211 ALL DIST SACC RETIREMENT T	.00	.00	.00	.00	.00
10-3811-4020-1-00466 6211 TUE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6211 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00466 6211 FSE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6211 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00466 6211 JLE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6211 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00466 6211 WYE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6211 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00466 6211 LFE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6211 LFE SCHOOL AGE CHILD CARE	7,471.91	342.94	.00	1,543.23	5,928.68
10-3811-4080-1-00466 6211 CME SACC SUMMER RETIREMENT	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6211 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00466 6211 JWE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6211 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00466 6211 JNE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6211 JNE SCHOOL AGE CHILD CARE	861.66	.00	.00	.00	861.66
10-3811-5020-1-00466 6211 DYE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6211 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6211 WBE SACC SUMMER RETIREMENT	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6211 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00466 6211 CLE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6211 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00466 6211 SPE SACC SUMMPER PROGRAM R	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6211 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00466 6211 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6211 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00465 6221 ALL DIST SACC GMF RETIREME	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6221 ALL DIST SACC RETIREMENT N	.00	.00	.00	.00	.00
10-3811-4020-1-00465 6221 TUE SACC GENERAL MGT RETIR	.00	.00	.00	.00	.00
10-3811-4020-1-00466 6221 TUE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6221 TUE SCHOOL AGE CHILD CARE	2,309.90	238.50	.00	1,073.25	1,236.65
10-3811-4040-1-00465 6221 FSE SACC GENERAL MGT RETIR	.00	.00	.00	.00	.00
10-3811-4040-1-00466 6221 FSE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6221 FSE SCHOOL AGE CHILD CARE	2,238.56	227.28	.00	1,022.76	1,215.80
10-3811-4050-1-00465 6221 JLE SACC GENERAL MGT RETIR	.00	.00	.00	.00	.00
10-3811-4050-1-00466 6221 JLE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00

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10-3811-4050-1-00467 6221 JLE SCHOOL AGE CHILD CARE	4,258.62	355.46	.00	1,599.57	2,659.05
10-3811-4060-1-00465 6221 WYE SACC GENERAL MGT RETIR	.00	.00	.00	.00	.00
10-3811-4060-1-00466 6221 WYE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6221 WYE SCHOOL AGE CHILD CARE	3,108.33	247.42	.00	1,113.39	1,994.94
10-3811-4070-1-00465 6221 LFE SACC GENERAL MGT RETIR	.00	.00	.00	30.82	-30.82
10-3811-4070-1-00466 6221 LFE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6221 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00465 6221 CME SACC GENERAL MGT RETIR	.00	.00	.00	.00	.00
10-3811-4080-1-00466 6221 CME SACC SUMMER RETIREMENT	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6221 CME SCHOOL AGE CHILD CARE	2,755.04	229.58	.00	1,033.11	1,721.93
10-3811-4090-1-00465 6221 JWE SACC GENERAL MGT RETIR	.00	8.58	.00	28.83	-28.83
10-3811-4090-1-00466 6221 JWE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6221 JWE SCHOOL AGE CHILD CARE	3,635.91	328.05	.00	1,345.81	2,290.10
10-3811-5000-1-00465 6221 JNE SACC GENERAL MGT RETIR	.00	.00	.00	.00	.00
10-3811-5000-1-00466 6221 JNE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6221 JNE SCHOOL AGE CHILD CARE	3,254.45	271.20	.00	1,220.40	2,034.05
10-3811-5020-1-00465 6221 DYE SACC GENERAL MGT RETIR	.00	.00	.00	.00	.00
10-3811-5020-1-00466 6221 DYE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6221 DYE SCHOOL AGE CHILD CARE	2,659.50	226.38	.00	1,017.48	1,642.02
10-3811-5030-1-00465 6221 WBE SACC GENERAL MGT SUPP	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6221 WBE SACC SUMMER RETIREMENT	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6221 WBE SCHOOL AGE CHILD CARE	3,062.10	255.18	.00	1,148.31	1,913.79
10-3811-5040-1-00465 6221 CLE SACC GENERAL MGT RETIR	.00	.00	.00	.00	.00
10-3811-5040-1-00466 6221 CLE SACC SUMMER PROGRAM RE	.00	.00	.00	27.89	-27.89
10-3811-5040-1-00467 6221 CLE SCHOOL AGE CHILD CARE	2,720.32	229.40	.00	978.54	1,741.78
10-3811-5070-1-00465 6221 SPE SACC GENERAL MGT RETIR	.00	.00	.00	.00	.00
10-3811-5070-1-00466 6221 SPE SACC SUMMPER PROGRAM R	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6221 SPE SCHOOL AGE CHILD CARE	2,712.38	226.62	.00	1,019.79	1,692.59
10-3811-5080-1-00465 6221 VSE SACC GENERAL MGT RETIR	.00	.00	.00	.00	.00
10-3811-5080-1-00466 6221 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6221 VSE SCHOOL AGE CHILD CARE	2,676.70	223.64	.00	1,006.38	1,670.32
10-3811-1040-1-00000 6231 ALL DISTR CHILD CARE OASDI	.00	.00	.00	.00	.00
10-3811-1040-1-00465 6231 ALL DIST SACC GMF OASDI OL	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6231 ALL DIST SACC OASDI OLD AG	25,000.00	.00	.00	.00	25,000.00
10-3811-4020-1-00465 6231 TUE SACC GENERAL MGT OASDI	.00	44.72	.00	548.97	-548.97
10-3811-4020-1-00466 6231 TUE SACC SUMMER PROGRAM OA	.00	.00	.00	2,381.17	-2,381.17
10-3811-4020-1-00467 6231 TUE SCHOOL AGE CHILD CARE	7,055.28	799.14	.00	1,935.95	5,119.33
10-3811-4040-1-00465 6231 FSE SACC GENERAL MGT OASDI	.00	29.10	.00	492.47	-492.47
10-3811-4040-1-00466 6231 FSE SACC SUMMER PROGRAM OA	.00	.00	.00	1,881.62	-1,881.62
10-3811-4040-1-00467 6231 FSE SCHOOL AGE CHILD CARE	5,160.14	668.64	.00	1,877.11	3,283.03
10-3811-4050-1-00465 6231 JLE SACC GENERAL MGT OASDI	.00	24.05	.00	399.35	-399.35
10-3811-4050-1-00466 6231 JLE SACC SUMMER PROGRAM OA	.00	.00	.00	1,570.43	-1,570.43
10-3811-4050-1-00467 6231 JLE SCHOOL AGE CHILD CARE	8,981.07	534.77	.00	1,743.26	7,237.81
10-3811-4060-1-00465 6231 WYE SACC GENERAL MGT OASDI	.00	46.14	.00	460.14	-460.14
10-3811-4060-1-00466 6231 WYE SACC SUMMER PROGRAM OA	.00	.00	.00	1,625.69	-1,625.69
10-3811-4060-1-00467 6231 WYE SCHOOL AGE CHILD CARE	7,142.29	697.04	.00	1,768.52	5,373.77

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10-3811-4070-1-00465 6231 LFE SACC GENERAL MGT OASDI	.00	75.51	.00	704.42	-704.42
10-3811-4070-1-00466 6231 LFE SACC SUMMER PROGRAM OA	.00	.00	.00	2,217.39	-2,217.39
10-3811-4070-1-00467 6231 LFE SCHOOL AGE CHILD CARE	11,513.67	1,130.30	.00	2,532.31	8,981.36
10-3811-4080-1-00465 6231 CME SACC GENERAL MGT OASDI	.00	44.75	.00	517.47	-517.47
10-3811-4080-1-00466 6231 CME SACC SUMMER OASDI OLD	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6231 CME SCHOOL AGE CHILD CARE	8,166.58	935.15	.00	2,009.60	6,156.98
10-3811-4090-1-00465 6231 JWE SACC GENERAL MGT OASDI	.00	59.78	.00	682.78	-682.78
10-3811-4090-1-00466 6231 JWE SACC SUMMER PROGRAM OA	.00	.00	.00	2,198.95	-2,198.95
10-3811-4090-1-00467 6231 JWE SCHOOL AGE CHILD CARE	7,722.56	970.26	.00	2,318.97	5,403.59
10-3811-5000-1-00465 6231 JNE SACC GENERAL MGT OASDI	.00	40.69	.00	466.22	-466.22
10-3811-5000-1-00466 6231 JNE SACC SUMMER PROGRAM OA	.00	.00	.00	2,924.56	-2,924.56
10-3811-5000-1-00467 6231 JNE SCHOOL AGE CHILD CARE	7,108.17	777.94	.00	2,032.54	5,075.63
10-3811-5020-1-00465 6231 DYE SACC GENERAL MGT OASDI	.00	31.25	.00	281.97	-281.97
10-3811-5020-1-00466 6231 DYE SACC SUMMER PROGRAM OA	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6231 DYE SCHOOL AGE CHILD CARE	5,114.41	494.42	.00	1,450.94	3,663.47
10-3811-5030-1-00465 6231 WBE SACC GENERAL MGT SUPP	.00	55.75	.00	591.44	-591.44
10-3811-5030-1-00466 6231 WBE SACC SUMMER OASDI OLD	.00	.00	.00	2,055.59	-2,055.59
10-3811-5030-1-00467 6231 WBE SCHOOL AGE CHILD CARE	7,500.04	870.96	.00	2,158.89	5,341.15
10-3811-5040-1-00465 6231 CLE SACC GENERAL MGT OASDI	.00	36.49	.00	675.43	-675.43
10-3811-5040-1-00466 6231 CLE SACC SUMMER PROGRAM OA	.00	.00	.00	3,391.87	-3,391.87
10-3811-5040-1-00467 6231 CLE SCHOOL AGE CHILD CARE	7,125.58	618.56	.00	1,703.62	5,421.96
10-3811-5070-1-00465 6231 SPE SACC GENERAL MGT OASDI	.00	16.19	.00	339.03	-339.03
10-3811-5070-1-00466 6231 SPE SACC SUMMER PROGRAM O	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6231 SPE SCHOOL AGE CHILD CARE	8,084.16	722.88	.00	1,812.45	6,271.71
10-3811-5080-1-00465 6231 VSE SACC GENERAL MGT OASDI	.00	51.43	.00	744.14	-744.14
10-3811-5080-1-00466 6231 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6231 VSE SCHOOL AGE CHILD CARE	7,735.04	983.98	.00	2,279.66	5,455.38
10-3811-1040-1-00000 6232 ALL DISTR CHILD CARE MEDIC	.00	.00	.00	.00	.00
10-3811-1040-1-00465 6232 ALL DIST SACC GMF MEDICARE	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6232 ALL DIST SACC MEDICARE	.00	.00	.00	.00	.00
10-3811-4020-1-00465 6232 TUE SACC GENERAL MGT MEDIC	.00	10.45	.00	128.38	-128.38
10-3811-4020-1-00466 6232 TUE SACC SUMMER PROGRAM ME	.00	.00	.00	556.84	-556.84
10-3811-4020-1-00467 6232 TUE SCHOOL AGE CHILD CARE	1,650.05	186.89	.00	452.75	1,197.30
10-3811-4040-1-00465 6232 FSE SACC GENERAL MGT MEDIC	.00	6.81	.00	115.19	-115.19
10-3811-4040-1-00466 6232 FSE SACC SUMMER PROGRAM ME	.00	.00	.00	440.01	-440.01
10-3811-4040-1-00467 6232 FSE SCHOOL AGE CHILD CARE	1,206.83	156.36	.00	438.95	767.88
10-3811-4050-1-00465 6232 JLE SACC GENERAL MGT MEDIC	.00	5.63	.00	93.39	-93.39
10-3811-4050-1-00466 6232 JLE SACC SUMMER PROGRAM ME	.00	.00	.00	367.26	-367.26
10-3811-4050-1-00467 6232 JLE SCHOOL AGE CHILD CARE	2,100.45	125.08	.00	407.72	1,692.73
10-3811-4060-1-00465 6232 WYE SACC GENERAL MGT MEDIC	.00	10.78	.00	107.60	-107.60
10-3811-4060-1-00466 6232 WYE SACC SUMMER PROGRAM ME	.00	.00	.00	380.21	-380.21
10-3811-4060-1-00467 6232 WYE SCHOOL AGE CHILD CARE	1,670.41	163.02	.00	413.61	1,256.80
10-3811-4070-1-00465 6232 LFE SACC GENERAL MGT MEDIC	.00	17.68	.00	164.77	-164.77
10-3811-4070-1-00466 6232 LFE SACC SUMMER PROGRAM ME	.00	.00	.00	518.59	-518.59
10-3811-4070-1-00467 6232 LFE SCHOOL AGE CHILD CARE	2,692.76	264.35	.00	592.24	2,100.52
10-3811-4080-1-00465 6232 CME SACC GENERAL MGT MEDIC	.00	10.45	.00	121.01	-121.01

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10-3811-4080-1-00466 6232 CME SACC SUMMER MEDICARE	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6232 CME SCHOOL AGE CHILD CARE	1,909.97	218.72	.00	470.01	1,439.96
10-3811-4090-1-00465 6232 JWE SACC GENERAL MGT MEDIC	.00	13.99	.00	159.67	-159.67
10-3811-4090-1-00466 6232 JWE SACC SUMMER PROGRAM ME	.00	.00	.00	514.24	-514.24
10-3811-4090-1-00467 6232 JWE SCHOOL AGE CHILD CARE	1,806.12	226.91	.00	542.35	1,263.77
10-3811-5000-1-00465 6232 JNE SACC GENERAL MGT MEDIC	.00	9.54	.00	109.05	-109.05
10-3811-5000-1-00466 6232 JNE SACC SUMMER PROGRAM ME	.00	.00	.00	683.96	-683.96
10-3811-5000-1-00467 6232 JNE SCHOOL AGE CHILD CARE	1,662.44	181.91	.00	475.35	1,187.09
10-3811-5020-1-00465 6232 DYE SACC GENERAL MGT MEDIC	.00	7.32	.00	65.95	-65.95
10-3811-5020-1-00466 6232 DYE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6232 DYE SCHOOL AGE CHILD CARE	1,196.13	115.65	.00	339.37	856.76
10-3811-5030-1-00465 6232 WBE SACC GENERAL MGT SUPP	.00	13.04	.00	138.32	-138.32
10-3811-5030-1-00466 6232 WBE SACC SUMMER MEDICARE	.00	.00	.00	480.71	-480.71
10-3811-5030-1-00467 6232 WBE SCHOOL AGE CHILD CARE	1,754.09	203.68	.00	504.88	1,249.21
10-3811-5040-1-00465 6232 CLE SACC GENERAL MGT MEDIC	.00	8.54	.00	157.97	-157.97
10-3811-5040-1-00466 6232 CLE SACC SUMMER PROGRAM ME	.00	.00	.00	793.22	-793.22
10-3811-5040-1-00467 6232 CLE SCHOOL AGE CHILD CARE	1,666.51	144.66	.00	398.42	1,268.09
10-3811-5070-1-00465 6232 SPE SACC GENERAL MGT MEDIC	.00	3.80	.00	79.31	-79.31
10-3811-5070-1-00466 6232 SPE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6232 SPE SCHOOL AGE CHILD CARE	1,890.68	169.03	.00	423.84	1,466.84
10-3811-5080-1-00465 6232 VSE SACC GENERAL MGT MEDIC	.00	12.04	.00	174.05	-174.05
10-3811-5080-1-00466 6232 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6232 VSE SCHOOL AGE CHILD CARE	1,809.03	230.10	.00	533.14	1,275.89
10-3811-1040-1-00467 6233 ALL DIST SACC MEDICARE TEA	.00	.00	.00	.00	.00
10-3811-4020-1-00466 6233 TUE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6233 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00466 6233 FSE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6233 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00466 6233 JLE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6233 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00466 6233 WYE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6233 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00466 6233 LFE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6233 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00466 6233 CME SACC SUMMER MEDICARE T	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6233 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00466 6233 JWE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6233 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00466 6233 JNE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6233 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00466 6233 DYE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6233 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6233 WBE SACC SUMMER MEDICARE T	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6233 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00466 6233 CLE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6233 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00

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10-3811-5070-1-00466 6233 SPE SACC SUMMPER PROGRAM M	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6233 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6233 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6241 ALL DIST SACC DENTAL	.00	.00	.00	.00	.00
10-3811-4020-1-00466 6241 TUE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6241 TUE SCHOOL AGE CHILD CARE	.00	17.00	.00	76.50	-76.50
10-3811-4040-1-00466 6241 FSE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6241 FSE SCHOOL AGE CHILD CARE	.00	17.00	.00	76.50	-76.50
10-3811-4050-1-00466 6241 JLE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6241 JLE SCHOOL AGE CHILD CARE	102.00	17.00	.00	76.50	25.50
10-3811-4060-1-00466 6241 WYE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6241 WYE SCHOOL AGE CHILD CARE	204.00	17.00	.00	76.50	127.50
10-3811-4070-1-00466 6241 LFE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6241 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00466 6241 CME SACC SUMMER DENTAL	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6241 CME SCHOOL AGE CHILD CARE	204.00	17.00	.00	76.50	127.50
10-3811-4090-1-00466 6241 JWE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6241 JWE SCHOOL AGE CHILD CARE	102.00	17.00	.00	76.50	25.50
10-3811-5000-1-00466 6241 JNE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6241 JNE SCHOOL AGE CHILD CARE	204.00	17.00	.00	76.50	127.50
10-3811-5020-1-00466 6241 DYE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6241 DYE SCHOOL AGE CHILD CARE	.00	17.00	.00	51.00	-51.00
10-3811-5030-1-00466 6241 WBE SACC SUMMER DENTAL	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6241 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00466 6241 CLE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6241 CLE SCHOOL AGE CHILD CARE	102.00	17.00	.00	59.50	42.50
10-3811-5070-1-00466 6241 SPE SACC SUMMPER PROGRAM D	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6241 SPE SCHOOL AGE CHILD CARE	102.00	17.00	.00	76.50	25.50
10-3811-5080-1-00466 6241 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6241 VSE SCHOOL AGE CHILD CARE	102.00	17.00	.00	76.50	25.50
10-3811-1040-1-00467 6242 ALL DIST SACC MEDICAL	.00	.00	.00	.00	.00
10-3811-4020-1-00466 6242 TUE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6242 TUE SCHOOL AGE CHILD CARE	.00	511.36	.00	2,301.12	-2,301.12
10-3811-4040-1-00466 6242 FSE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6242 FSE SCHOOL AGE CHILD CARE	.00	576.74	.00	2,595.33	-2,595.33
10-3811-4050-1-00466 6242 JLE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6242 JLE SCHOOL AGE CHILD CARE	6,920.76	576.74	.00	2,595.33	4,325.43
10-3811-4060-1-00466 6242 WYE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6242 WYE SCHOOL AGE CHILD CARE	6,920.76	576.74	.00	2,595.33	4,325.43
10-3811-4070-1-00466 6242 LFE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6242 LFE SCHOOL AGE CHILD CARE	7,845.00	576.74	.00	2,595.33	5,249.67
10-3811-4080-1-00466 6242 CME SACC SUMMER MEDICAL	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6242 CME SCHOOL AGE CHILD CARE	7,845.00	653.76	.00	2,941.92	4,903.08
10-3811-4090-1-00466 6242 JWE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6242 JWE SCHOOL AGE CHILD CARE	6,920.76	576.74	.00	2,595.33	4,325.43
10-3811-5000-1-00466 6242 JNE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00

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SORTED BY: FUND,FUNCTION,ACCOUNT
 TOTALED ON: FUND
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-5000-1-00467 6242 JNE SCHOOL AGE CHILD CARE	6,920.76	576.74	.00	2,595.33	4,325.43
10-3811-5020-1-00466 6242 DYE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6242 DYE SCHOOL AGE CHILD CARE	6,136.20	511.36	.00	2,301.12	3,835.08
10-3811-5030-1-00466 6242 WBE SACC SUMMER MEDICAL	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6242 WBE SCHOOL AGE CHILD CARE	6,136.20	511.36	.00	2,301.12	3,835.08
10-3811-5040-1-00466 6242 CLE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6242 CLE SCHOOL AGE CHILD CARE	6,920.76	576.74	.00	2,018.59	4,902.17
10-3811-5070-1-00466 6242 SPE SACC SUMMPER PROGRAM M	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6242 SPE SCHOOL AGE CHILD CARE	6,920.76	576.74	.00	2,595.33	4,325.43
10-3811-5080-1-00466 6242 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6242 VSE SCHOOL AGE CHILD CARE	6,136.20	511.36	.00	2,301.12	3,835.08
10-3811-1040-1-00467 6243 ALL DIST SACC LIFE INSURAN	.00	.00	.00	.00	.00
10-3811-4020-1-00466 6243 TUE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6243 TUE SCHOOL AGE CHILD CARE	.00	2.40	.00	10.80	-10.80
10-3811-4040-1-00466 6243 FSE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6243 FSE SCHOOL AGE CHILD CARE	.00	2.40	.00	10.80	-10.80
10-3811-4050-1-00466 6243 JLE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6243 JLE SCHOOL AGE CHILD CARE	28.80	2.40	.00	10.80	18.00
10-3811-4060-1-00466 6243 WYE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6243 WYE SCHOOL AGE CHILD CARE	.00	2.40	.00	10.80	-10.80
10-3811-4070-1-00466 6243 LFE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6243 LFE SCHOOL AGE CHILD CARE	28.80	2.40	.00	10.80	18.00
10-3811-4080-1-00466 6243 CME SACC SUMMER LIFE INSUR	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6243 CME SCHOOL AGE CHILD CARE	28.80	2.40	.00	10.80	18.00
10-3811-4090-1-00466 6243 JWE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6243 JWE SCHOOL AGE CHILD CARE	28.80	2.40	.00	10.80	18.00
10-3811-5000-1-00466 6243 JNE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6243 JNE SCHOOL AGE CHILD CARE	28.80	2.40	.00	10.80	18.00
10-3811-5020-1-00466 6243 DYE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6243 DYE SCHOOL AGE CHILD CARE	.00	2.40	.00	10.80	-10.80
10-3811-5030-1-00466 6243 WBE SACC SUMMER LIFE INSUR	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6243 WBE SCHOOL AGE CHILD CARE	28.80	2.40	.00	10.80	18.00
10-3811-5040-1-00466 6243 CLE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6243 CLE SCHOOL AGE CHILD CARE	28.80	2.40	.00	8.40	20.40
10-3811-5070-1-00466 6243 SPE SACC SUMMPER PROGRAM L	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6243 SPE SCHOOL AGE CHILD CARE	28.80	2.40	.00	10.80	18.00
10-3811-5080-1-00466 6243 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6243 VSE SCHOOL AGE CHILD CARE	28.80	2.40	.00	10.80	18.00
10-3811-4020-1-00467 6245 TUE SCHOOL AGE CHILD CARE	.00	142.40	.00	640.80	-640.80
10-3811-4040-1-00466 6245 FSE SACC SUMMER PROGRAM HE	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6245 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00466 6245 JLE SACC SUMMER PROGRAM HE	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6245 JLE SCHOOL AGE CHILD CARE	924.24	77.02	.00	346.59	577.65
10-3811-4060-1-00466 6245 WYE SACC SUMMER PROGRAM HE	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6245 WYE SCHOOL AGE CHILD CARE	924.24	77.02	.00	346.59	577.65
10-3811-4070-1-00466 6245 LFE SACC SUMMER PROGRAM HE	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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SELECTION CRITERIA: ALL
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-4070-1-00467 6245 LFE SCHOOL AGE CHILD CARE	.00	77.02	.00	346.59	-346.59
10-3811-4080-1-00467 6245 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00466 6245 JWE SACC SUMMER PROGRAM HE	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6245 JWE SCHOOL AGE CHILD CARE	924.24	77.02	.00	346.59	577.65
10-3811-5000-1-00466 6245 JNE SACC SUMMER PROGRAM HE	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6245 JNE SCHOOL AGE CHILD CARE	924.24	77.02	.00	346.59	577.65
10-3811-5020-1-00467 6245 DYE SCHOOL AGE CHILD CARE	.00	142.40	.00	640.80	-640.80
10-3811-5030-1-00467 6245 WBE SCHOOL AGE CHILD CARE	1,708.80	142.40	.00	640.80	1,068.00
10-3811-5040-1-00466 6245 CLE SACC SUMMER PROGRAM HE	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6245 CLE SCHOOL AGE CHILD CARE	.00	77.02	.00	269.57	-269.57
10-3811-5070-1-00467 6245 SPE SCHOOL AGE CHILD CARE	924.24	77.02	.00	346.59	577.65
10-3811-5080-1-00466 6245 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6245 VSE SCHOOL AGE CHILD CARE	1,708.80	142.40	.00	640.80	1,068.00
10-3811-1040-1-00467 6312 ALL DIST SACC INSTRUCTIONA	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6312 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00466 6312 FSE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6312 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00466 6312 JLE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6312 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6312 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6312 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6312 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6312 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00466 6312 JNE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6312 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00466 6312 DYE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6312 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6312 WBE SACC SUMMER INSTRUCTIO	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6312 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6312 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00466 6312 SPE SACC SUMMPER PROGRAM I	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6312 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00466 6312 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6312 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6319 ALL DIST SACC OTHER PROF &	500.00	.00	.00	91.50	408.50
10-3811-4020-1-00466 6319 TUE SACC SUMMER PROGRAM OT	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6319 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6319 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6319 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00466 6319 WYE SACC SUMMER PROGRAM OT	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6319 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00466 6319 LFE SACC SUMMER PROGRAM OT	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6319 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00466 6319 CME SACC SUMMER OTHER PROF	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6319 CME SCHOOL AGE CHILD CARE	45.00	.00	.00	.00	45.00
10-3811-4090-1-00466 6319 JWE SACC SUMMER PROGRAM OT	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-4090-1-00467 6319 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00466 6319 JNE SACC SUMMER PROGRAM OT	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6319 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00466 6319 DYE SACC SUMMER PROGRAM OT	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6319 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6319 WBE SACC SUMMER OTHER PROF	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6319 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00466 6319 CLE SACC SUMMER PROGRAM OT	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6319 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00466 6319 SPE SACC SUMMPER PROGRAM O	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6319 SPE SCHOOL AGE CHILD CARE	300.00	.00	.00	.00	300.00
10-3811-5080-1-00467 6319 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6332 ALL DIST SACC REPAIRS & MA	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6332 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00466 6332 FSE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6332 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00466 6332 JLE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6332 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00466 6332 WYE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6332 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6332 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6332 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00466 6332 JWE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6332 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6332 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00466 6332 DYE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6332 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6332 WBE SACC SUMMER REPAIRS &	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6332 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00466 6332 CLE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6332 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00466 6332 SPE SACC SUMMPER PROGRAM R	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6332 SPE SCHOOL AGE CHILD CARE	200.00	.00	.00	.00	200.00
10-3811-5080-1-00466 6332 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6332 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6337 ALL DIST SACC TECH REPAIRS	10,200.00	849.00	.00	4,245.00	5,955.00
10-3811-4020-1-00467 6337 TUE SCHOOL AGE CHILD CARE	314.00	.00	.00	.00	314.00
10-3811-4040-1-00467 6337 FSE SCHOOL AGE CHILD CARE	315.00	.00	.00	.00	315.00
10-3811-4050-1-00467 6337 JLE SCHOOL AGE CHILD CARE	314.00	.00	.00	.00	314.00
10-3811-4060-1-00467 6337 WYE SCHOOL AGE CHILD CARE	314.00	.00	.00	.00	314.00
10-3811-4070-1-00467 6337 LFE SCHOOL AGE CHILD CARE	314.00	.00	.00	.00	314.00
10-3811-4080-1-00467 6337 CME SCHOOL AGE CHILD CARE	314.00	.00	.00	.00	314.00
10-3811-4090-1-00467 6337 JWE SCHOOL AGE CHILD CARE	325.00	.00	.00	.00	325.00
10-3811-5000-1-00467 6337 JNE SCHOOL AGE CHILD CARE	314.00	.00	.00	.00	314.00
10-3811-5020-1-00467 6337 DYE SCHOOL AGE CHILD CARE	314.00	.00	.00	.00	314.00
10-3811-5030-1-00467 6337 WBE SCHOOL AGE CHILD CARE	314.00	.00	.00	.00	314.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-5040-1-00467 6337 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6337 SPE SCHOOL AGE CHILD CARE	314.00	.00	.00	.00	314.00
10-3811-5080-1-00467 6337 VSE SCHOOL AGE CHILD CARE	314.00	.00	.00	.00	314.00
10-3811-1040-1-00466 6343 ALL DIST SACC SUMMER PROG	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6343 ALL DIST SACC STAFF TRAVEL	1,400.00	.00	.00	.00	1,400.00
10-3811-4020-1-00466 6343 TUE SACC SUMMER PROGRAM ST	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6343 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00466 6343 FSE SACC SUMMER PROGRAM ST	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6343 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00466 6343 JLE SACC SUMMER PROGRAM ST	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6343 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6343 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00466 6343 LFE SACC SUMMER PROGRAM ST	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6343 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6343 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00466 6343 JWE SACC SUMMER PROGRAM ST	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6343 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6343 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00466 6343 DYE SACC SUMMER PROGRAM ST	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6343 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6343 WBE SACC SUMMER STAFF TRAV	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6343 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00466 6343 CLE SACC SUMMER PROGRAM ST	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6343 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00466 6343 SPE SACC SUMMER PROGRAM S	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6343 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6343 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00465 6349 ALL DIST SACC GMF TRANSPOR	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6349 ALL DIST SACC TRANSPORTATI	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6349 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6349 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6349 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6349 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6349 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6349 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6349 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6349 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6349 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6349 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6349 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6349 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6349 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6351 ALL DIST SACC PROPERTY & L	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6351 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6351 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6351 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-4060-1-00467 6351 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6351 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6351 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6351 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6351 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6351 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6351 WBE SACC SUMMER PROPERTY &	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6351 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6351 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00466 6351 SPE SACC SUMMPER PROGRAM P	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6351 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6351 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6352 ALL DIST SACC LIABILITY IN	.00	.00	.00	.00	.00
10-3811-4020-1-00466 6352 TUE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6352 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00466 6352 FSE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6352 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00466 6352 JLE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6352 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00466 6352 WYE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6352 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00466 6352 LFE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6352 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00466 6352 CME SACC SUMMER LIABILITY	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6352 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00466 6352 JWE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6352 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00466 6352 JNE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6352 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00466 6352 DYE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6352 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6352 WBE SACC SUMMER LIABILITY	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6352 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00466 6352 CLE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6352 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00466 6352 SPE SACC SUMMPER PROGRAM L	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6352 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00466 6352 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6352 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00466 6361 ALL DIST SACC SUMMER PROG	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6361 ALL DIST SACC INTERNET/PHO	6,500.00	482.69	.00	2,412.88	4,087.12
10-3811-4020-1-00466 6361 TUE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6361 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00466 6361 FSE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6361 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00466 6361 JLE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-4050-1-00467 6361 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00466 6361 WYE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6361 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00466 6361 LFE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6361 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00466 6361 CME SACC SUMMER INTERNET/P	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6361 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00466 6361 JWE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6361 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00466 6361 JNE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6361 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00466 6361 DYE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6361 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6361 WBE SACC SUMMER INTERNET/P	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6361 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00466 6361 CLE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6361 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00466 6361 SPE SACC SUMMPER PROGRAM I	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6361 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6361 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6371 ALL DIST SACC DUES	1,700.00	.00	.00	.00	1,700.00
10-3811-4020-1-00467 6371 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6371 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6371 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6371 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6371 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6371 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6371 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6371 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6371 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6371 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6371 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6371 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6371 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00465 6391 ALL DIST SACC GMF OTHER CO	.00	.00	.00	.00	.00
10-3811-1040-1-00466 6391 ALL DIST SACC SUMMER PROG	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6391 ALL DIST SACC OTHER CONTRA	7,100.00	1,166.44	.00	8,704.94	-1,604.94
10-3811-4020-1-00467 6391 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6391 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6391 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6391 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6391 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6391 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6391 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6391 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6391 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-5030-1-00467 6391 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6391 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6391 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6391 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00465 6398 ALL DIST SACC GMF OTHER EX	16,725.00	.00	.00	.00	16,725.00
10-3811-1040-1-00466 6398 ALL DIST SACC SUMMER PROG	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6398 ALL DIST SACC OTHER EXPENS	.00	.00	.00	.00	.00
10-3811-4020-1-00466 6398 TUE SACC SUMMER PROGRAM OT	8,190.00	.00	.00	.00	8,190.00
10-3811-4040-1-00466 6398 FSE SACC SUMMER PROGRAM OT	8,190.00	.00	.00	.00	8,190.00
10-3811-4050-1-00466 6398 JLE SACC SUMMER PROGRAM OT	8,190.00	.00	.00	.00	8,190.00
10-3811-4060-1-00466 6398 WYE SACC SUMMER PROGRAM OT	.00	.00	.00	.00	.00
10-3811-4070-1-00466 6398 LFE SACC SUMMER PROGRAM OT	8,260.00	.00	.00	.00	8,260.00
10-3811-4080-1-00466 6398 CME SACC SUMMER OTHER EXPE	.00	.00	.00	.00	.00
10-3811-4090-1-00466 6398 JWE SACC SUMMER PROGRAM OT	8,190.00	.00	.00	.00	8,190.00
10-3811-5000-1-00466 6398 JNE SACC SUMMER PROGRAM OT	8,260.00	.00	.00	.00	8,260.00
10-3811-5020-1-00466 6398 DYE SACC SUMMER PROGRAM OT	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6398 WBE SACC SUMMER OTHER EXPE	8,260.00	.00	.00	.00	8,260.00
10-3811-5040-1-00466 6398 CLE SACC SUMMER PROGRAM OT	8,260.00	.00	.00	.00	8,260.00
10-3811-5070-1-00466 6398 SPE SACC SUMMPER PROGRAM O	.00	.00	.00	.00	.00
10-3811-5080-1-00466 6398 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00465 6411 ALL DIST SACC GMF SUPPLIES	.00	.00	.00	.00	.00
10-3811-1040-1-00466 6411 ALL DIST SACC SUMMER PROG	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6411 ALL DIST SACC SUPPLIES & M	500.00	72.42	.00	87.67	412.33
10-3811-4020-1-00465 6411 TUE SACC GENERAL MGT SUPPL	1,155.00	128.15	.00	325.03	829.97
10-3811-4020-1-00466 6411 TUE SACC SUMMER PROGRAM SU	7,975.00	.00	.00	1,724.05	6,250.95
10-3811-4020-1-00467 6411 TUE SCHOOL AGE CHILD CARE	3,916.00	564.27	.00	1,137.75	2,778.25
10-3811-4040-1-00465 6411 FSE SACC GENERAL MGT SUPPL	665.00	.00	.00	.00	665.00
10-3811-4040-1-00466 6411 FSE SACC SUMMER PROGRAM SU	7,975.00	.00	.00	557.06	7,417.94
10-3811-4040-1-00467 6411 FSE SCHOOL AGE CHILD CARE	4,410.00	.00	.00	71.67	4,338.33
10-3811-4050-1-00465 6411 JLE SACC GENERAL MGT SUPPL	1,015.00	.00	.00	.00	1,015.00
10-3811-4050-1-00466 6411 JLE SACC SUMMER PROGRAM SU	7,975.00	.00	.00	1,146.68	6,828.32
10-3811-4050-1-00467 6411 JLE SCHOOL AGE CHILD CARE	4,051.00	435.03	.00	804.98	3,246.02
10-3811-4060-1-00465 6411 WYE SACC GENERAL MGT SUPPL	910.00	209.80	.00	675.23	234.77
10-3811-4060-1-00466 6411 WYE SACC SUMMER PROGRAM SU	6,400.00	.00	.00	919.28	5,480.72
10-3811-4060-1-00467 6411 WYE SCHOOL AGE CHILD CARE	3,781.00	372.38	.00	1,309.25	2,471.75
10-3811-4070-1-00465 6411 LFE SACC GENERAL MGT SUPPL	1,785.00	.00	.00	50.85	1,734.15
10-3811-4070-1-00466 6411 LFE SACC SUMMER PROGRAM SU	8,050.00	.00	.00	1,353.70	6,696.30
10-3811-4070-1-00467 6411 LFE SCHOOL AGE CHILD CARE	7,291.00	398.53	.00	1,474.29	5,816.71
10-3811-4080-1-00465 6411 CME SACC GENERAL MGT SUPPL	1,155.00	225.32	.00	225.32	929.68
10-3811-4080-1-00466 6411 CME SACC SUMMER SUPPLIES &	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6411 CME SCHOOL AGE CHILD CARE	7,021.00	.00	.00	469.36	6,551.64
10-3811-4090-1-00465 6411 JWE SACC GENERAL MGT SUPPL	1,225.00	47.56	.00	47.56	1,177.44
10-3811-4090-1-00466 6411 JWE SACC SUMMER PROGRAM SU	7,975.00	.00	.00	1,665.59	6,309.41
10-3811-4090-1-00467 6411 JWE SCHOOL AGE CHILD CARE	4,580.00	217.36	.00	414.79	4,165.21
10-3811-5000-1-00465 6411 JNE SACC GENERAL MGT SUPPL	1,400.00	117.25	.00	288.69	1,111.31
10-3811-5000-1-00466 6411 JNE SACC SUMMER PROGRAM SU	8,050.00	.00	.00	3,266.11	4,783.89

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10-3811-5000-1-00467 6411 JNE SCHOOL AGE CHILD CARE	4,636.00	616.56	.00	1,316.45	3,319.55
10-3811-5020-1-00465 6411 DYE SACC GENERAL MGT SUPPL	840.00	144.97	.00	144.97	695.03
10-3811-5020-1-00466 6411 DYE SACC SUMMER PROGRAM SU	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6411 DYE SCHOOL AGE CHILD CARE	3,241.00	497.04	.00	2,156.33	1,084.67
10-3811-5030-1-00465 6411 WBE SACC GENERAL MGT SUPP	840.00	.00	.00	.00	840.00
10-3811-5030-1-00466 6411 WBE SACC SUMMER SUPPLIES &	8,050.00	.00	.00	1,154.31	6,895.69
10-3811-5030-1-00467 6411 WBE SCHOOL AGE CHILD CARE	4,186.00	1,103.03	.00	1,933.50	2,252.50
10-3811-5040-1-00465 6411 CLE SACC GENERAL MGT SUPPL	1,295.00	225.81	.00	225.81	1,069.19
10-3811-5040-1-00466 6411 CLE SACC SUMMER PROGRAM SU	8,050.00	.00	.00	2,299.56	5,750.44
10-3811-5040-1-00467 6411 CLE SCHOOL AGE CHILD CARE	5,400.00	457.99	.00	1,043.19	4,356.81
10-3811-5070-1-00465 6411 SPE SACC GENERAL MGT SUPPL	875.00	.00	.00	.00	875.00
10-3811-5070-1-00466 6411 SPE SACC SUMMPER PROGRAM S	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6411 SPE SCHOOL AGE CHILD CARE	5,531.00	327.59	.00	1,362.83	4,168.17
10-3811-5080-1-00465 6411 VSE SACC GENERAL MGT SUPPL	1,365.00	83.44	.00	277.30	1,087.70
10-3811-5080-1-00466 6411 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6411 VSE SCHOOL AGE CHILD CARE	5,356.00	1,052.34	.00	3,458.45	1,897.55
10-3811-4070-1-00466 6471 LFE SACC SUMMER PROGRAM FO	.00	.00	.00	.00	.00
10-3812-1040-1-00254 6398 CHESS CLUB ALL DISTRICT OT	48,100.00	.00	.00	8,700.00	39,400.00
10-3911-1040-1-00000 6131 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
10-3911-1040-1-00000 6151 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
10-3911-1040-1-00290 6151 ALL DIST BS EDU. FOUND CLA	51,170.00	4,264.16	25,585.02	19,188.72	6,396.26
10-3911-1060-1-00599 6151 BSFC SUMMER FEEDING CLASSI	.00	.00	.00	.00	.00
10-3911-5080-1-00599 6151 VSE SUMMER FEEDING CLASSIF	.00	.00	.00	.00	.00
10-3911-0107-1-00599 6161 POOL SUMMER FEEDING CLASSI	.00	.00	.00	.00	.00
10-3911-1020-1-00500 6161 HMEC SUMMER FEEDING PROG C	.00	.00	.00	.00	.00
10-3911-1020-1-00599 6161 HMEC SUMMER FEEDING CLASSI	147.49	.00	.00	409.31	-261.82
10-3911-1040-1-00000 6161 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
10-3911-1040-1-00290 6161 ALL DIST BS EDU. FOUND CLA	11,635.00	.00	.00	.00	11,635.00
10-3911-1050-1-00500 6161 BSHS SUMMER FEEDING PROG C	.00	.00	.00	.00	.00
10-3911-1050-1-00599 6161 BSHS SUMMER FEEDING CLASSI	.00	.00	.00	7,598.08	-7,598.08
10-3911-1060-1-00599 6161 BSFC SUMMER FEEDING CLASSI	2,200.00	.00	.00	.00	2,200.00
10-3911-1075-1-00599 6161 BSSHs SUMMER FEEDING CLASS	.00	.00	.00	3,554.32	-3,554.32
10-3911-3000-1-00599 6161 BHMS SUMMER FEEDING CLASSI	.00	.00	.00	6,985.24	-6,985.24
10-3911-3080-1-00599 6161 DWMS SUMMER FEEDING CLASS	.00	.00	.00	2,108.02	-2,108.02
10-3911-4020-1-00500 6161 TUE SUMMER FEEDING PROG CL	.00	.00	.00	.00	.00
10-3911-4020-1-00599 6161 TUE SUMMER FEEDING CLASSIF	.00	.00	.00	3,110.41	-3,110.41
10-3911-4040-1-00500 6161 FSE SUMMER FEEDING PROG CL	.00	.00	.00	.00	.00
10-3911-4040-1-00599 6161 FSE SUMMER FEEDING CLASSIF	1,000.00	.00	.00	5,337.13	-4,337.13
10-3911-4050-1-00599 6161 JLE SUMMER FEEDING CLASSI	.00	.00	.00	2,480.22	-2,480.22
10-3911-4060-1-00500 6161 WYE SUMMER FEEDING PROG CL	.00	.00	.00	.00	.00
10-3911-4060-1-00599 6161 WYE SUMMER FEEDING CLASSIF	.00	.00	.00	.00	.00
10-3911-4090-1-00500 6161 JWE SUMMER FEEDING PROG CL	.00	.00	.00	.00	.00
10-3911-4090-1-00599 6161 JWE SUMMER FEEDING CLASSIF	.00	.00	.00	5,551.30	-5,551.30
10-3911-5000-1-00599 6161 JNE SUMMER FEEDING CLASSIF	.00	.00	.00	1,721.35	-1,721.35
10-3911-5020-1-00599 6161 DYE SUMMER FEEDING CLASSIF	.00	.00	.00	3,436.86	-3,436.86
10-3911-5040-1-00500 6161 CLE SUMMER FEEDING PROG CL	.00	.00	.00	.00	.00

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10-3911-5040-1-00599 6161 CLE SUMMER FEEDING CLASSIF	.00	.00	.00	7,136.40	-7,136.40
10-3911-5080-1-00599 6161 VSE SUMMER FEEDING CLASSIF	.00	.00	.00	.00	.00
10-3911-8030-1-00500 6161 SUMMER FOOD SVC PROGRAM CL	.00	.00	.00	.00	.00
10-3911-8030-1-00599 6161 SUMMER FEEDING SVC PROG CL	.00	.00	.00	.00	.00
10-3911-1040-1-00000 6211 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
10-3911-1040-1-00290 6211 ALL DIST BS EDU. FOUND RET	2,250.20	.00	.00	.00	2,250.20
10-3911-1100-1-00000 6211 PAC COMMUNITY SERV INCD RE	.00	.00	.00	.00	.00
10-3911-0107-1-00599 6221 POOL SUMMER FEEDING RETIRE	.00	.00	.00	.00	.00
10-3911-1020-1-00500 6221 HMEC SUMMER FEEDING PROG R	.00	.00	.00	.00	.00
10-3911-1020-1-00599 6221 HMEC SUMMER FEEDING RETIRE	.00	.00	.00	24.03	-24.03
10-3911-1040-1-00000 6221 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
10-3911-1040-1-00290 6221 ALL DIST BS EDU. FOUND RET	3,741.68	311.80	.00	1,403.10	2,338.58
10-3911-1050-1-00500 6221 BSHS SUMMER FEEDING PROG R	.00	.00	.00	.00	.00
10-3911-1050-1-00599 6221 BSHS SUMMER FEEDING RETIRE	.00	.00	.00	401.06	-401.06
10-3911-1060-1-00599 6221 BSFC SUMMER FEEDING RETIRE	.00	.00	.00	.00	.00
10-3911-1075-1-00599 6221 BSSHS SUMMER FEEDING RETIR	.00	.00	.00	190.77	-190.77
10-3911-1100-1-00000 6221 PAC COMMUNITY SERV INCD RE	.00	.00	.00	.00	.00
10-3911-3000-1-00599 6221 BHMS SUMMER FEEDING RETIRE	.00	.00	.00	435.08	-435.08
10-3911-3080-1-00599 6221 DWMS SUMMER FEEDING RETIR	.00	.00	.00	130.77	-130.77
10-3911-4020-1-00500 6221 TUE SUMMER FEEDING PROG RE	.00	.00	.00	.00	.00
10-3911-4020-1-00599 6221 TUE SUMMER FEEDING RETIREM	.00	.00	.00	198.80	-198.80
10-3911-4040-1-00500 6221 FSE SUMMER FEEDING PROG RE	.00	.00	.00	.00	.00
10-3911-4040-1-00599 6221 FSE SUMMER FEEDING RETIREM	.00	.00	.00	205.49	-205.49
10-3911-4050-1-00599 6221 JLE SUMMER FEEDING RETIRE	.00	.00	.00	144.35	-144.35
10-3911-4060-1-00500 6221 WYE SUMMER FEEDING PROG RE	.00	.00	.00	.00	.00
10-3911-4060-1-00599 6221 WYE SUMMER FEEDING RETIREM	.00	.00	.00	.00	.00
10-3911-4090-1-00500 6221 JWE SUMMER FEEDING PROG RE	.00	.00	.00	.00	.00
10-3911-4090-1-00599 6221 JWE SUMMER FEEDING RETIREM	.00	.00	.00	341.39	-341.39
10-3911-5000-1-00599 6221 JNE SUMMER FEEDING RETIREM	.00	.00	.00	68.52	-68.52
10-3911-5020-1-00599 6221 DYE SUMMER FEEDING RETIREM	.00	.00	.00	113.48	-113.48
10-3911-5040-1-00500 6221 CLE SUMMER FEEDING PROG RE	.00	.00	.00	.00	.00
10-3911-5040-1-00599 6221 CLE SUMMER FEEDING RETIREM	.00	.00	.00	233.53	-233.53
10-3911-5080-1-00599 6221 VSE SUMMER FEEDING RETIREM	.00	.00	.00	.00	.00
10-3911-8030-1-00500 6221 SUMMER FOOD SVC PROGRAM RE	.00	.00	.00	.00	.00
10-3911-0107-1-00599 6231 POOL SUMMER FEEDING OASDI	.00	.00	.00	.00	.00
10-3911-1020-1-00500 6231 HMEC SUMMER FEEDING PROG O	.00	.00	.00	.00	.00
10-3911-1020-1-00599 6231 HMEC SUMMER FEEDING OASDI	.00	.00	.00	25.38	-25.38
10-3911-1040-1-00000 6231 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
10-3911-1040-1-00290 6231 ALL DIST BS EDU. FOUND OAS	3,895.24	237.60	.00	1,079.71	2,815.53
10-3911-1050-1-00500 6231 BSHS SUMMER FEEDING PROG O	.00	.00	.00	.00	.00
10-3911-1050-1-00599 6231 BSHS SUMMER FEEDING OASDI	.00	.00	.00	471.08	-471.08
10-3911-1060-1-00599 6231 BSFC SUMMER FEEDING OASDI	.00	.00	.00	.00	.00
10-3911-1075-1-00599 6231 BSSHS SUMMER FEEDING OASDI	.00	.00	.00	220.37	-220.37
10-3911-1100-1-00000 6231 PAC COMMUNITY SERV INCD OA	.00	.00	.00	.00	.00
10-3911-3000-1-00599 6231 BHMS SUMMER FEEDING OASDI	.00	.00	.00	433.09	-433.09
10-3911-3080-1-00599 6231 DWMS SUMMER FEEDING OASDI	.00	.00	.00	130.70	-130.70

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10-3911-4020-1-00500 6231 TUE SUMMER FEEDING PROG OA	.00	.00	.00	.00	.00
10-3911-4020-1-00599 6231 TUE SUMMER FEEDING OASDI O	.00	.00	.00	192.85	-192.85
10-3911-4040-1-00500 6231 FSE SUMMER FEEDING PROG OA	.00	.00	.00	.00	.00
10-3911-4040-1-00599 6231 FSE SUMMER FEEDING OASDI O	.00	.00	.00	330.88	-330.88
10-3911-4050-1-00599 6231 JLE SUMMER FEEDING OASDI	.00	.00	.00	153.77	-153.77
10-3911-4060-1-00500 6231 WYE SUMMER FEEDING PROG OA	.00	.00	.00	.00	.00
10-3911-4060-1-00599 6231 WYE SUMMER FEEDING OASDI O	.00	.00	.00	.00	.00
10-3911-4090-1-00500 6231 JWE SUMMER FEEDING PROG OA	.00	.00	.00	.00	.00
10-3911-4090-1-00599 6231 JWE SUMMER FEEDING OASDI O	.00	.00	.00	344.18	-344.18
10-3911-5000-1-00599 6231 JNE SUMMER FEEDING OASDI O	.00	.00	.00	106.73	-106.73
10-3911-5020-1-00599 6231 DYE SUMMER FEEDING OASDI O	.00	.00	.00	213.09	-213.09
10-3911-5040-1-00500 6231 CLE SUMMER FEEDING PROG OA	.00	.00	.00	.00	.00
10-3911-5040-1-00599 6231 CLE SUMMER FEEDING OASDI O	.00	.00	.00	442.46	-442.46
10-3911-5080-1-00599 6231 VSE SUMMER FEEDING OASDI O	.00	.00	.00	.00	.00
10-3911-8030-1-00500 6231 SUMMER FOOD SVC PROGRAM OA	.00	.00	.00	.00	.00
10-3911-8030-1-00599 6231 SUMMER FEEDING SVC PROG OA	.00	.00	.00	.00	.00
10-3911-8500-1-00117 6231 YOU LOCAL SOURCES OASDI OL	.00	.00	.00	.00	.00
10-3911-0107-1-00599 6232 POOL SUMMER FEEDING MEDICA	.00	.00	.00	.00	.00
10-3911-1020-1-00500 6232 HMEC SUMMER FEEDING PROG M	.00	.00	.00	.00	.00
10-3911-1020-1-00599 6232 HMEC SUMMER FEEDING MEDICA	.00	.00	.00	5.94	-5.94
10-3911-1040-1-00000 6232 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
10-3911-1040-1-00290 6232 ALL DIST BS EDU. FOUND MED	910.98	55.56	.00	252.48	658.50
10-3911-1050-1-00500 6232 BSHS SUMMER FEEDING PROG M	.00	.00	.00	.00	.00
10-3911-1050-1-00599 6232 BSHS SUMMER FEEDING MEDICA	.00	.00	.00	110.17	-110.17
10-3911-1060-1-00599 6232 BSFC SUMMER FEEDING MEDICA	.00	.00	.00	.00	.00
10-3911-1075-1-00599 6232 BSSHS SUMMER FEEDING MEDIC	.00	.00	.00	51.53	-51.53
10-3911-1100-1-00000 6232 PAC COMMUNITY SERV INCD ME	.00	.00	.00	.00	.00
10-3911-3000-1-00599 6232 BHMS SUMMER FEEDING MEDICA	.00	.00	.00	101.28	-101.28
10-3911-3080-1-00599 6232 DWMS SUMMER FEEDING MEDIC	.00	.00	.00	30.57	-30.57
10-3911-4020-1-00500 6232 TUE SUMMER FEEDING PROG ME	.00	.00	.00	.00	.00
10-3911-4020-1-00599 6232 TUE SUMMER FEEDING MEDICAR	.00	.00	.00	45.10	-45.10
10-3911-4040-1-00500 6232 FSE SUMMER FEEDING PROG ME	.00	.00	.00	.00	.00
10-3911-4040-1-00599 6232 FSE SUMMER FEEDING MEDICAR	.00	.00	.00	77.38	-77.38
10-3911-4050-1-00599 6232 JLE SUMMER FEEDING MEDICA	.00	.00	.00	35.97	-35.97
10-3911-4060-1-00500 6232 WYE SUMMER FEEDING PROG ME	.00	.00	.00	.00	.00
10-3911-4060-1-00599 6232 WYE SUMMER FEEDING MEDICAR	.00	.00	.00	.00	.00
10-3911-4090-1-00500 6232 JWE SUMMER FEEDING PROG ME	.00	.00	.00	.00	.00
10-3911-4090-1-00599 6232 JWE SUMMER FEEDING MEDICAR	.00	.00	.00	80.49	-80.49
10-3911-5000-1-00599 6232 JNE SUMMER FEEDING MEDICAR	.00	.00	.00	24.96	-24.96
10-3911-5020-1-00599 6232 DYE SUMMER FEEDING MEDICAR	.00	.00	.00	49.82	-49.82
10-3911-5040-1-00500 6232 CLE SUMMER FEEDING PROG ME	.00	.00	.00	.00	.00
10-3911-5040-1-00599 6232 CLE SUMMER FEEDING MEDICAR	.00	.00	.00	103.48	-103.48
10-3911-5080-1-00599 6232 VSE SUMMER FEEDING MEDICAR	.00	.00	.00	.00	.00
10-3911-8030-1-00500 6232 SUMMER FOOD SVC PROGRAM ME	.00	.00	.00	.00	.00
10-3911-8030-1-00599 6232 SUMMER FEEDING SVC PROG ME	.00	.00	.00	.00	.00
10-3911-8500-1-00117 6232 YOU LOCAL SOURCES MEDICARE	.00	.00	.00	.00	.00

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10-3911-1100-1-00000 6233 PAC COMMUNITY SERV INCD ME	.00	.00	.00	.00	.00
10-3911-8500-1-00000 6233 YOUTH OUTREACH UNIT MEDICA	.00	.00	.00	.00	.00
10-3911-8500-1-00117 6233 YOU LOCAL SOURCES MEDICARE	.00	.00	.00	.00	.00
10-3911-1040-1-00000 6241 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
10-3911-1040-1-00000 6242 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
10-3911-1040-1-00290 6242 ALL DIST BS EDU. FOUND MED	2,975.93	281.12	.00	1,248.48	1,727.45
10-3911-1040-1-00000 6243 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
10-3911-1040-1-00290 6243 ALL DIST BS EDU. FOUND LIF	.00	.00	.00	.00	.00
10-3911-1040-1-00290 6245 ALL DIST BS EDU. FOUND HEA	397.42	.00	.00	16.56	380.86
10-3911-1040-1-00000 6316 ALL DIST COMMUNITY SERVIC	4,800.00	.00	3,200.00	1,600.00	.00
10-3911-1050-1-00000 6319 BSHS COMMUNITY SERVICE OTH	.00	.00	.00	.00	.00
10-3911-1040-1-00000 6334 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
10-3911-1040-1-00000 6343 ALL DIST COMMUNITY SERVIC	500.00	.00	.00	.00	500.00
10-3911-1040-1-00290 6343 ALL DIST BS EDU. FOUND STA	.00	.00	.00	.00	.00
10-3911-8030-1-00599 6343 SUMMER FEEDING SVC PROG ST	100.00	.00	.00	.00	100.00
10-3911-1040-1-00000 6361 ALL DIST COMMUNITY SERVIC	2,600.00	.00	.00	461.38	2,138.62
10-3911-1040-1-00290 6363 ALL DIST BS EDU. FOUND PRI	500.00	.00	.00	.00	500.00
10-3911-1040-1-00000 6371 ALL DIST COMMUNITY SERVIC	50,700.00	.00	.00	43,660.00	7,040.00
10-3911-1040-1-00103 6371 COMM SERVICES BOE DUES	.00	.00	.00	.00	.00
10-3911-1040-1-00290 6371 ALL DIST BS EDU. FOUND DUE	700.00	.00	.00	463.25	236.75
10-3911-1020-1-00180 6391 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-3911-1040-1-00000 6391 ALL DIST COMMUNITY SERVIC	9,000.00	.00	.00	950.00	8,050.00
10-3911-1040-1-00103 6391 COMM SERVICES BOE OTHER CO	1,500.00	.00	.00	.00	1,500.00
10-3911-1040-1-00213 6391 ACCENT ON ACADEMICS OTHER	.00	.00	.00	.00	.00
10-3911-1040-1-00290 6391 ALL DIST BS EDU. FOUND OTH	.00	.00	.00	.00	.00
10-3911-1040-1-00504 6391 COMM SERV COMM ACCESS OTH	3,000.00	331.00	.00	644.00	2,356.00
10-3911-1050-1-00000 6391 BSHS COMMUNITY SERVICE OTH	.00	.00	.00	.00	.00
10-3911-1100-1-00000 6391 PAC COMMUNITY SERV INCD OT	.00	.00	.00	.00	.00
10-3911-1020-1-00998 6398 HMEC FOOD SVC W/O OTHER EX	.00	.00	.00	.00	.00
10-3911-1040-1-00000 6398 ALL DIST COMMUNITY SERVIC	6,000.00	.00	.00	2,975.00	3,025.00
10-3911-1040-1-00213 6398 ACCENT ON ACADEMICS OTHER	600.00	.00	.00	.00	600.00
10-3911-1040-1-00998 6398 FOOD SVC BAD DEBT W/O OTH	.00	-127.44	.00	-127.44	127.44
10-3911-1050-1-00998 6398 BSHS FOOD SERVICE W/O OTH	885.00	.00	.00	-177.38	1,062.38
10-3911-1060-1-00998 6398 FC FOOD SERVICE W/O OTHER	299.00	.00	.00	.00	299.00
10-3911-1075-1-00998 6398 BSSHS FOOD SERVICE W/O OTH	1,007.00	.00	.00	.00	1,007.00
10-3911-3000-1-00998 6398 BHMS FOOD SERVICE W/O OTH	418.00	.00	.00	.00	418.00
10-3911-3060-1-00998 6398 MRMS FOOD SERVICE W/O OTH	525.00	.00	.00	.00	525.00
10-3911-3080-1-00998 6398 DWMS FOOD SERVICE W/O OTH	411.00	.00	.00	.00	411.00
10-3911-3090-1-00998 6398 PKMS FOOD SERVICE W/O OTH	413.00	.00	.00	.00	413.00
10-3911-4020-1-00998 6398 TUE FOOD SERV W/O OTHER EX	690.00	.00	.00	.00	690.00
10-3911-4040-1-00998 6398 FSE FOOD SERVICE W/O OTHER	680.00	.00	.00	.00	680.00
10-3911-4050-1-00998 6398 JLE FOOD SERVICE W/O OTHER	710.00	.00	.00	.00	710.00
10-3911-4060-1-00998 6398 WYE FOOD SERVICE W/O OTHER	639.00	.00	.00	.00	639.00
10-3911-4070-1-00998 6398 LFE FOOD SERVICE W/O OTHER	954.00	.00	.00	.00	954.00
10-3911-4080-1-00998 6398 CME FOOD SERVICE W/O OTHER	1,223.00	.00	.00	.00	1,223.00
10-3911-4090-1-00998 6398 JWE FOOD SERVICE W/O OTHER	675.00	.00	.00	466.90	208.10

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3911-5000-1-00998 6398 JNE FOOD SERVICE W/O OTHER	698.00	.00	.00	.00	698.00
10-3911-5020-1-00998 6398 DYE FOOD SERVICE W/O OTHER	489.00	.00	.00	.00	489.00
10-3911-5030-1-00998 6398 WYE FOOD SERVICE W/O OTHER	593.00	.00	.00	1.60	591.40
10-3911-5040-1-00998 6398 CLE FOOD SERVICE W/O OTHER	810.00	.00	.00	.00	810.00
10-3911-5070-1-00998 6398 SPE FOOD SERVICE W/O OTHER	860.00	.00	.00	.00	860.00
10-3911-5080-1-00998 6398 VSE FOOD SERVICE W/O OTHER	780.00	.00	.00	.00	780.00
10-3911-1020-1-00180 6411 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-3911-1040-1-00000 6411 ALL DIST COMMUNITY SERVIC	6,000.00	.00	.00	519.75	5,480.25
10-3911-1040-1-00103 6411 COMM SERVICES BOE SUPPLIES	.00	.00	.00	.00	.00
10-3911-1040-1-00113 6411 ALL DIST COMM SERV PUB RE	62.00	.00	.00	62.00	.00
10-3911-1040-1-00119 6411 ALL DIST YOUTH FRIENDS SUP	.00	.00	.00	.00	.00
10-3911-1040-1-00213 6411 ACCENT ON ACADEMICS SUPPLI	24,400.00	.00	.00	3,728.50	20,671.50
10-3911-1040-1-00290 6411 ALL DIST BS EDU. FOUND SUP	3,300.00	78.70	.00	222.05	3,077.95
10-3911-1050-1-00000 6411 BSHS COMMUNITY SERVICE SUP	.00	.00	.00	.00	.00
10-3911-0107-1-00599 6491 POOL SUMMER FEEDING OTHER	.00	.00	.00	.00	.00
10-3911-8030-1-00500 6491 SUMMER FOOD SVC PROGRAM OT	.00	.00	.00	.00	.00
10-3911-8030-1-00599 6491 SUMMER FEEDING SVC PROG OT	35,000.00	.00	.00	28,066.37	6,933.63
10-3912-1020-1-38200 6312 MO PRESCHOOL PROG #3 INSTR	.00	.00	.00	.00	.00
10-3912-1040-4-45100 6312 TITLE 1 PARENTAL INVOLVEM	8,000.00	.00	.00	.00	8,000.00
10-3912-1040-4-46200 6312 ALL DIST TITLE III ELL INS	.00	.00	.00	.00	.00
10-3912-1040-4-46100 6391 TITLE IV PARENTAL INVOLV O	.00	.00	.00	.00	.00
10-3912-1040-4-45100 6411 TITLE 1 PARENTAL INVOLVEM	14,000.00	.00	.00	.00	14,000.00
10-3912-1040-4-46100 6411 TITLE IV PARENTAL INVOLV S	2,000.00	.00	.00	.00	2,000.00
10-3912-1040-4-46200 6411 ALL DIST TITLE III ELL SUP	1,000.00	.00	.00	.00	1,000.00
10-3912-1040-4-46201 6411 TITLE III PARENTAL INVOLV	.00	.00	.00	.00	.00
10-3912-4020-4-45100 6411 TUE TITLE 1 PARENT INVOLV	.00	.00	.00	.00	.00
10-3912-4040-4-45100 6411 FSE TITLE 1 PARENT INVOLV	.00	.00	.00	.00	.00
10-3912-4060-4-45100 6411 WYE TITLE 1 PARENT INVOLV	.00	.00	.00	.00	.00
10-3912-4090-4-45100 6411 JWE TITLE 1 PARENT INVOLV	.00	.00	.00	.00	.00
10-3912-5000-4-45100 6411 JNE TITLE 1 PARENT INVOLV	.00	.00	.00	.00	.00
10-3912-5020-4-45100 6411 DYE TITLE 1 PARENT INVOLV	.00	.00	.00	.00	.00
10-3912-5030-4-45100 6411 WBE TITLE 1 PARENT INVOLV	.00	.00	.00	.00	.00
10-3912-5070-4-45100 6411 SPE TITLE 1 PARENT INVOLV	.00	.00	.00	.00	.00
10-4021-1040-1-00102 6411 ALL DIST LAND IMPROVEMENT	.00	.00	.00	.00	.00
10-4051-1050-1-00102 6411 BSHS ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
10-4051-1060-1-00102 6411 BSFC ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
10-4051-3060-1-00102 6411 MRMS ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
10-4051-4015-1-00102 6411 SSC ACQUIS/CONST/IMP LOCA	.00	.00	.00	.00	.00
10-4051-4020-1-00102 6411 TUE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
10-4051-4060-1-00102 6411 WYE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
10-4051-4070-1-00102 6411 LFE BUILDING CONST/IMPR T	.00	.00	.00	.00	.00
10-4051-5030-1-00102 6411 WBE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
10-4051-8020-1-00102 6411 TC ACQUIS/CONST/IMP LOCAL	.00	.00	.00	.00	.00
10-4051-8030-1-00102 6411 FSW ACQUIS/CONST/IMP LOCA	.00	.00	.00	.00	.00
10-5111-1040-1-00101 6611 ALL DIST PRINCIPAL TECH PR	.00	.00	.00	.00	.00
10-5111-1040-1-00240 6611 ALL DIST PRIN TITLE V PRIN	.00	.00	.00	.00	.00

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10-5131-1040-1-00101 6611 ALL DIST PRINCIPAL TECH PR	.00	.00	.00	.00	.00
10-5211-1040-1-00101 6623 ALL DIST INT TECH LEASE IN	.00	.00	.00	.00	.00
10-5231-1040-1-00101 6623 ALL DIST INTEREST TECH LEA	.00	.00	.00	.00	.00
10-5311-1040-1-00000 6631 ALL DIST DEBT SERVICE PAYI	.00	.00	.00	.00	.00
10-5311-1040-1-00101 6631 ALL DIST FEES TECHNOLOGY P	.00	.00	.00	.00	.00
TOTAL FUND - INCIDENTAL	70,782,931.00	5,016,837.96	15,721,483.91	26,024,016.10	29,037,430.99
20-1111-1040-1-00125 6111 ALL DIST ELEM INST HRM CER	29,399.04	.00	.00	.00	29,399.04
20-1111-1040-1-00240 6111 ALL DIST TITLE V CERTIFIED	.00	.00	.00	.00	.00
20-1111-1040-1-00393 6111 ALL DIST STARR TEACHER PR	.00	.00	.00	.00	.00
20-1111-1040-1-00396 6111 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
20-1111-1040-1-00405 6111 ALL DISTRICT READING INIT	.00	.00	.00	.00	.00
20-1111-1040-1-00892 6111 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
20-1111-1040-3-00000 6111 ALL DIST ELEM INSTRUCTION	733,916.36	65,101.92	518,799.62	194,801.78	20,314.96
20-1111-4015-3-00000 6111 LTEC EXTRA DUTY CERTIFIED	.00	.00	.00	.00	.00
20-1111-4020-3-00000 6111 TUE INSTRUCTION CERTIFIED	1,562,500.00	119,583.35	971,416.62	356,366.81	234,716.57
20-1111-4040-3-00000 6111 FSE INSTRUCTION CERTIFIED	1,575,000.00	125,676.28	992,076.90	375,913.48	207,009.62
20-1111-4050-3-00000 6111 JLE INSTRUCTION CERTIFIED	1,675,000.00	134,407.07	1,074,371.74	401,636.60	198,991.66
20-1111-4060-3-00000 6111 WYE INSTRUCTION CERTIFIED	1,450,000.00	117,289.41	940,512.80	353,148.38	156,338.82
20-1111-4070-3-00000 6111 LFE INSTRUCTION CERTIFIED	2,063,550.00	167,829.37	1,361,426.61	504,921.03	197,202.36
20-1111-4080-3-00000 6111 CME INSTRUCTION CERTIFIED	2,401,537.16	199,120.82	1,571,633.35	604,029.18	225,874.63
20-1111-4090-3-00000 6111 JWE INSTRUCTION CERTIFIED	1,560,500.00	123,583.34	986,666.66	372,750.00	201,083.34
20-1111-5000-3-00000 6111 JNE INSTRUCTION CERTIFIED	1,645,000.00	131,610.39	1,040,216.68	390,081.21	214,702.11
20-1111-5020-3-00000 6111 DYE INSTRUCTION CERTIFIED	1,100,982.00	88,825.58	693,476.52	266,601.78	140,903.70
20-1111-5030-3-00000 6111 WBE INSTRUCTION CERTIFIED	1,332,000.00	113,354.19	885,166.61	332,312.55	114,520.84
20-1111-5040-3-00000 6111 CLE INSTRUCTION CERTIFIED	1,600,000.00	143,325.17	1,150,168.57	418,299.50	31,531.93
20-1111-5070-3-00000 6111 SPE INSTRUCTION CERTIFIED	1,641,500.00	143,805.65	1,151,500.84	421,291.95	68,707.21
20-1111-5080-3-00000 6111 VSE INSTRUCTION CERTIFIED	1,929,717.50	162,575.13	1,322,540.28	489,005.59	118,171.63
20-1111-1040-3-00000 6112 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
20-1111-4020-3-00000 6112 TUE INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-4040-3-00000 6112 FSE INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-4050-3-00000 6112 JLE INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-4060-3-00000 6112 WYE INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-4070-3-00000 6112 LFE INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-4080-3-00000 6112 CME INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-4090-3-00000 6112 JWE INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-5000-3-00000 6112 JNE INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-5020-3-00000 6112 DYE INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-5030-3-00000 6112 WBE INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-5070-3-00000 6112 SPE INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-5080-3-00000 6112 VSE INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-1040-1-00227 6121 TITLE IID ARR COMP GRANT S	.00	.00	.00	.00	.00
20-1111-1040-3-00000 6121 ALL DIST ELEM INSTRUCTION	46,309.00	.00	.00	.00	46,309.00
20-1111-4020-3-00000 6121 TUE INSTRUCTION SUBSTITUTE	37,000.00	6,191.71	.00	9,291.71	27,708.29
20-1111-4040-3-00000 6121 FSE INSTRUCTION SUBSTITUTE	20,000.00	950.00	.00	1,150.00	18,850.00

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20-1111-4050-3-00000 6121 JLE INSTRUCTION SUBSTITUTE	23,000.00	5,450.08	.00	10,000.08	12,999.92
20-1111-4060-3-00000 6121 WYE INSTRUCTION SUBSTITUTE	30,000.00	4,950.00	.00	8,537.50	21,462.50
20-1111-4070-3-00000 6121 LFE INSTRUCTION SUBSTITUTE	26,000.00	7,900.00	.00	12,950.00	13,050.00
20-1111-4080-3-00000 6121 CME INSTRUCTION SUBSTITUTE	32,000.00	8,870.88	.00	15,847.45	16,152.55
20-1111-4090-3-00000 6121 JWE INSTRUCTION SUBSTITUTE	13,000.00	1,383.41	.00	1,783.41	11,216.59
20-1111-5000-3-00000 6121 JNE INSTRUCTION SUBSTITUTE	2,086.00	2,670.87	.00	4,320.97	-2,234.97
20-1111-5020-3-00000 6121 DYE INSTRUCTION SUBSTITUTE	14,000.00	5,033.56	.00	8,983.70	5,016.30
20-1111-5030-3-00000 6121 WBE INSTRUCTION SUBSTITUTE	21,000.00	1,350.00	.00	2,700.01	18,299.99
20-1111-5040-3-00000 6121 CLE INSTRUCTION SUBSTITUTE	22,000.00	7,000.01	.00	9,450.01	12,549.99
20-1111-5070-3-00000 6121 SPE INSTRUCTION SUBSTITUTE	26,000.00	3,550.00	.00	7,533.34	18,466.66
20-1111-5080-3-00000 6121 VSE INSTRUCTION SUBSTITUTE	26,000.00	6,475.00	.00	12,250.00	13,750.00
20-1111-1040-3-00000 6122 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
20-1111-1040-1-00227 6131 TITLE IID ARR COMP GRANT S	.00	.00	.00	.00	.00
20-1111-1040-1-00240 6131 ALL DIST TITLE V SUPPLEMEN	.00	.00	.00	.00	.00
20-1111-1040-1-00504 6131 ALL DIST ELEM REHAB 1973 S	.00	.00	.00	.00	.00
20-1111-1040-1-00511 6131 ALL DIST HOMEBOUND INSTR S	.00	.00	.00	.00	.00
20-1111-1040-3-00000 6131 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
20-1111-4020-1-00490 6131 TUE TUTORING SUPPLEMENTAL	.00	.00	.00	3,034.50	-3,034.50
20-1111-4020-1-00504 6131 TUE SPED NON-IEP HOME BND S	.00	.00	.00	.00	.00
20-1111-4020-1-00511 6131 TUE HOMEBOUND SUPPLEMENTAL	.00	1,302.00	.00	1,428.00	-1,428.00
20-1111-4020-3-00000 6131 TUE INSTRUCTION SUPPLEMENT	.00	.00	.00	.00	.00
20-1111-4040-1-00490 6131 FSE TUTORING SUPPLEMENTAL	.00	241.50	.00	241.50	-241.50
20-1111-4040-1-00504 6131 FSE SPED NON-IEP HOME BND S	.00	.00	.00	.00	.00
20-1111-4040-1-00511 6131 FSE HOMEBOUND SUPPLEMENTAL	.00	1,963.50	.00	2,079.00	-2,079.00
20-1111-4040-3-00000 6131 FSE INSTRUCTION SUPPLEMENT	.00	.00	.00	.00	.00
20-1111-4050-1-00490 6131 JLE TUTORING SUPPLEMENTAL	.00	.00	.00	1,270.50	-1,270.50
20-1111-4050-1-00504 6131 JLE SPED NON-IEP HOME BND S	.00	.00	.00	.00	.00
20-1111-4050-1-00511 6131 JLE HOMEBOUND SUPPLEMENTAL	.00	1,596.00	.00	2,121.00	-2,121.00
20-1111-4050-3-00000 6131 JLE INSTRUCTION SUPPLEMENT	.00	.00	.00	.00	.00
20-1111-4060-1-00280 6131 WYE ESSENTIAL LEARNING GR	.00	.00	.00	.00	.00
20-1111-4060-1-00490 6131 WYE TUTORING SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1111-4060-1-00504 6131 WYE SPED NON-IEP HOME BND S	.00	.00	.00	.00	.00
20-1111-4060-1-00511 6131 WYE HOMEBOUND SUPPLEMENTAL	.00	462.00	.00	462.00	-462.00
20-1111-4060-3-00000 6131 WYE INSTRUCTION SUPPLEMENT	.00	.00	.00	.00	.00
20-1111-4070-1-00490 6131 LFE TUTORING SUPPLEMENTAL	.00	441.00	.00	2,874.90	-2,874.90
20-1111-4070-1-00504 6131 LFE SPED NON-IEP HOME BND S	.00	.00	.00	.00	.00
20-1111-4070-1-00511 6131 LFE HOMEBOUND SUPPLEMENTAL	.00	115.50	.00	115.50	-115.50
20-1111-4070-3-00000 6131 LFE INSTRUCTION SUPPLEMENT	.00	.00	.00	.00	.00
20-1111-4080-1-00490 6131 CME TUTORING SUPPLEMENTAL	.00	840.00	.00	840.00	-840.00
20-1111-4080-1-00504 6131 CME SPED NON-IEP HOME BND S	.00	220.50	.00	220.50	-220.50
20-1111-4080-1-00511 6131 CME HOMEBOUND SUPPLEMENTAL	.00	1,092.00	.00	1,092.00	-1,092.00
20-1111-4080-3-00000 6131 CME INSTRUCTION SUPPLEMENT	.00	.00	.00	2,534.08	-2,534.08
20-1111-4090-1-00490 6131 JWE TUTORING SUPPLEMENTAL	.00	.00	.00	504.00	-504.00
20-1111-4090-1-00504 6131 JWE SPED NON-IEP HOME BND S	.00	.00	.00	.00	.00
20-1111-4090-1-00511 6131 JWE HOMEBOUND SUPPLEMENTAL	.00	556.50	.00	556.50	-556.50
20-1111-4090-3-00000 6131 JWE INSTRUCTION SUPPLEMENT	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1111-5000-1-00490 6131 JNE TUTORING SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1111-5000-1-00504 6131 JNE SPED NON-IEP HOMEBND S	.00	.00	.00	.00	.00
20-1111-5000-1-00511 6131 JNE HOMEBOUND SUPPLEMENTAL	.00	231.00	.00	231.00	-231.00
20-1111-5000-3-00000 6131 JNE INSTRUCTION SUPPLEMENT	.00	.00	.00	.00	.00
20-1111-5020-1-00490 6131 DYE TUTORING SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1111-5020-1-00504 6131 DYE SPED NON-IEP HOMEBND S	.00	.00	.00	.00	.00
20-1111-5020-1-00511 6131 DYE HOMEBOUND SUPPLEMENTAL	.00	325.50	.00	325.50	-325.50
20-1111-5020-3-00000 6131 DYE INSTRUCTION SUPPLEMENT	.00	.00	.00	.00	.00
20-1111-5030-1-00490 6131 WBE TUTORING SUPPLEMENTAL	.00	.00	.00	2,775.15	-2,775.15
20-1111-5030-1-00504 6131 WBE SPED NON-IEP HOMEBND S	.00	.00	.00	.00	.00
20-1111-5030-1-00511 6131 WBE HOMEBOUND SUPPLEMENTAL	.00	1,438.50	.00	1,438.50	-1,438.50
20-1111-5030-3-00000 6131 WBE INSTRUCTION SUPPLEMENT	.00	.00	.00	.00	.00
20-1111-5040-1-00490 6131 CLE TUTORING SUPPLEMENTAL	.00	.00	.00	2,031.75	-2,031.75
20-1111-5040-1-00504 6131 CLE SPED NON-IEP HOMEBND S	.00	.00	.00	.00	.00
20-1111-5040-1-00511 6131 CLE HOMEBOUND SUPPLEMENTAL	.00	2,488.50	.00	2,488.50	-2,488.50
20-1111-5040-3-00000 6131 CLE INSTRUCTION SUPPLEMENT	.00	.00	.00	.00	.00
20-1111-5070-1-00490 6131 SPE TUTORING SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1111-5070-1-00504 6131 SPE SPED NON-IEP HOMEBND S	.00	.00	.00	.00	.00
20-1111-5070-1-00511 6131 SPE HOMEBOUND SUPPLEMENTAL	.00	231.00	.00	231.00	-231.00
20-1111-5070-3-00000 6131 SPE INSTRUCTION SUPPLEMENT	.00	.00	.00	.00	.00
20-1111-5080-1-00490 6131 VSE TUTORING SUPPLEMENTAL	.00	.00	.00	2,058.00	-2,058.00
20-1111-5080-1-00504 6131 SPE SPED NON-IEP HOMEBND S	.00	.00	.00	.00	.00
20-1111-5080-1-00511 6131 VSE HOMEBOUND SUPPLEMENTAL	.00	325.50	.00	719.25	-719.25
20-1111-1040-3-00000 6141 ALL DIST ELEM INSTRUCTION	250,000.00	.00	.00	.00	250,000.00
20-1111-4020-3-00000 6141 TUE INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1111-4060-3-00000 6141 WYE INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1111-4070-3-00000 6141 LFE INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1111-4080-3-00000 6141 CME INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1111-4090-3-00000 6141 JWE INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1111-5020-3-00000 6141 DYE INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1111-5030-3-00000 6141 WBE INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1111-5040-3-00000 6141 CLE INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1111-4090-3-00000 6151 JWE INSTRUCTION CLASSIFIED	.00	.00	.00	.00	.00
20-1111-4040-3-00000 6152 FSE INSTRUCTION INSTRUCTIO	18,482.00	1,584.92	12,679.32	3,962.30	1,840.38
20-1111-4080-3-00000 6152 CME INSTRUCTION INSTRUCTIO	.00	.00	.00	.00	.00
20-1111-4090-3-00000 6152 JWE INSTRUCTION INSTRUCTIO	.00	.00	.00	.00	.00
20-1111-5030-3-00000 6152 WBE INSTRUCTION INSTRUCTIO	.00	.00	.00	.00	.00
20-1111-5070-3-00000 6152 SPE INSTRUCTION INSTRUCTIO	.00	.00	.00	.00	.00
20-1111-5000-3-00000 6161 JNE INSTRUCTION CLASSIFIED	.00	.00	.00	.00	.00
20-1111-5070-1-00511 6161 SPE HOMEBOUND CLASSIFIED P	.00	.00	.00	.00	.00
20-1111-1040-1-00125 6211 ALL DIST ELEM INST HRM RET	.00	.00	.00	.00	.00
20-1111-1040-1-00227 6211 TITLE IID ARR COMP GRANT R	.00	.00	.00	.00	.00
20-1111-1040-1-00240 6211 ALL DIST TITLE V RETIREMEN	.00	.00	.00	.00	.00
20-1111-1040-1-00393 6211 ALL DIST STARR TEACHER PR	.00	.00	.00	.00	.00
20-1111-1040-1-00504 6211 ALL DIST ELEM REHAB 1973 R	.00	.00	.00	.00	.00
20-1111-1040-1-00511 6211 ALL DIST HOMEBOUND INSTR R	.00	.00	.00	.00	.00

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20-1111-1040-3-00000 6211 ALL DIST ELEM INSTRUCTION	116,313.08	10,315.46	.00	30,810.67	85,502.41
20-1111-4015-3-00000 6211 LTEC EXTRA DUTY RETIREMENT	.00	.00	.00	.00	.00
20-1111-4020-1-00490 6211 TUE TUTORING RETIREMENT TE	.00	.00	.00	440.01	-440.01
20-1111-4020-1-00504 6211 TUE SPED NON-IEP HOME BND R	.00	.00	.00	.00	.00
20-1111-4020-1-00511 6211 TUE HOMEBOUND RETIREMENT T	.00	210.10	.00	230.33	-230.33
20-1111-4020-3-00000 6211 TUE INSTRUCTION RETIREMENT	256,818.62	19,472.80	.00	58,240.97	198,577.65
20-1111-4040-1-00490 6211 FSE TUTORING RETIREMENT TE	.00	.00	.00	.00	.00
20-1111-4040-1-00504 6211 FSE SPED NON-IEP HOME BND R	.00	.00	.00	.00	.00
20-1111-4040-1-00511 6211 FSE HOMEBOUND RETIREMENT T	.00	316.57	.00	335.13	-335.13
20-1111-4040-3-00000 6211 FSE INSTRUCTION RETIREMENT	253,442.05	20,534.93	.00	61,383.75	192,058.30
20-1111-4050-1-00490 6211 JLE TUTORING RETIREMENT TE	.00	.00	.00	152.25	-152.25
20-1111-4050-1-00504 6211 JLE SPED NON-IEP HOME BND R	.00	.00	.00	.00	.00
20-1111-4050-1-00511 6211 JLE HOMEBOUND RETIREMENT T	.00	257.71	.00	341.75	-341.75
20-1111-4050-3-00000 6211 JLE INSTRUCTION RETIREMENT	245,963.85	21,631.04	.00	64,690.40	181,273.45
20-1111-4060-1-00490 6211 WYE TUTORING RETIREMENT TE	.00	.00	.00	.00	.00
20-1111-4060-1-00504 6211 WYE SPED NON-IEP HOME BND R	.00	.00	.00	.00	.00
20-1111-4060-1-00511 6211 WYE HOMEBOUND RETIREMENT T	.00	73.18	.00	73.18	-73.18
20-1111-4060-3-00000 6211 WYE INSTRUCTION RETIREMENT	209,954.44	19,029.25	.00	57,262.14	152,692.30
20-1111-4070-1-00490 6211 LFE TUTORING RETIREMENT TE	.00	.00	.00	352.93	-352.93
20-1111-4070-1-00504 6211 LFE SPED NON-IEP HOME BND R	.00	.00	.00	.00	.00
20-1111-4070-1-00511 6211 LFE HOMEBOUND RETIREMENT T	.00	18.38	.00	18.38	-18.38
20-1111-4070-3-00000 6211 LFE INSTRUCTION RETIREMENT	330,017.72	26,926.70	.00	80,980.06	249,037.66
20-1111-4080-1-00490 6211 CME TUTORING RETIREMENT TE	.00	.00	.00	.00	.00
20-1111-4080-1-00504 6211 CME SPED NON-IEP HOME BND R	.00	36.98	.00	36.98	-36.98
20-1111-4080-1-00511 6211 CME HOMEBOUND RETIREMENT T	.00	177.99	.00	177.99	-177.99
20-1111-4080-3-00000 6211 CME INSTRUCTION RETIREMENT	392,562.72	32,589.19	.00	98,687.07	293,875.65
20-1111-4090-1-00490 6211 JWE TUTORING RETIREMENT T	.00	.00	.00	73.08	-73.08
20-1111-4090-1-00504 6211 JWE SPED NON-IEP HOME BND R	.00	.00	.00	.00	.00
20-1111-4090-1-00511 6211 JWE HOMEBOUND RETIREMENT T	.00	90.21	.00	90.21	-90.21
20-1111-4090-3-00000 6211 JWE INSTRUCTION RETIREMENT	256,112.68	20,271.90	.00	60,991.12	195,121.56
20-1111-5000-1-00490 6211 JNE TUTORING RETIREMENT TE	.00	.00	.00	.00	.00
20-1111-5000-1-00504 6211 JNE SPED NON-IEP HOME BND R	.00	.00	.00	.00	.00
20-1111-5000-1-00511 6211 JNE HOMEBOUND RETIREMENT T	.00	38.56	.00	38.56	-38.56
20-1111-5000-3-00000 6211 JNE INSTRUCTION RETIREMENT	259,044.37	21,380.80	.00	63,410.95	195,633.42
20-1111-5020-1-00490 6211 DYE TUTORING RETIREMENT TE	.00	.00	.00	.00	.00
20-1111-5020-1-00504 6211 DYE SPED NON-IEP HOME BND R	.00	.00	.00	.00	.00
20-1111-5020-1-00511 6211 DYE HOMEBOUND RETIREMENT T	.00	56.28	.00	56.28	-56.28
20-1111-5020-3-00000 6211 DYE INSTRUCTION RETIREMENT	182,700.58	14,974.05	.00	44,801.80	137,898.78
20-1111-5030-1-00490 6211 WBE TUTORING RETIREMENT TE	.00	.00	.00	365.86	-365.86
20-1111-5030-1-00504 6211 WBE SPED NON-IEP HOME BND R	.00	.00	.00	.00	.00
20-1111-5030-1-00511 6211 WBE HOMEBOUND RETIREMENT T	.00	234.16	.00	234.16	-234.16
20-1111-5030-3-00000 6211 WBE INSTRUCTION RETIREMENT	214,677.49	18,333.75	.00	53,893.26	160,784.23
20-1111-5040-1-00490 6211 CLE TUTORING RETIREMENT TE	.00	.00	.00	261.13	-261.13
20-1111-5040-1-00504 6211 CLE SPED NON-IEP HOME BND R	.00	.00	.00	.00	.00
20-1111-5040-1-00511 6211 CLE HOMEBOUND RETIREMENT T	.00	403.90	.00	403.90	-403.90
20-1111-5040-3-00000 6211 CLE INSTRUCTION RETIREMENT	243,315.65	23,143.65	.00	67,346.31	175,969.34

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20-1111-5070-1-00490 6211 SPE TUTORING RETIREMENT TE	.00	.00	.00	.00	.00
20-1111-5070-1-00504 6211 SPE SPED NON-IEP HOMEBND R	.00	.00	.00	.00	.00
20-1111-5070-1-00511 6211 SPE HOMEBOUND RETIREMENT T	.00	38.04	.00	38.04	-38.04
20-1111-5070-3-00000 6211 SPE INSTRUCTION RETIREMENT	266,734.03	23,258.86	.00	68,199.82	198,534.21
20-1111-5080-1-00490 6211 VSE TUTORING RETIREMENT TE	.00	.00	.00	298.42	-298.42
20-1111-5080-1-00504 6211 SPE SPED NON-IEP HOMEBND R	.00	.00	.00	.00	.00
20-1111-5080-1-00511 6211 VSE HOMEBOUND RETIREMENT T	.00	53.33	.00	117.32	-117.32
20-1111-5080-3-00000 6211 VSE INSTRUCTION RETIREMENT	293,464.91	26,436.24	.00	79,623.57	213,841.34
20-1111-1040-1-00504 6221 ALL DIST ELEM REHAB 1973 R	.00	.00	.00	.00	.00
20-1111-1040-3-00000 6221 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
20-1111-4020-1-00490 6221 TUE TUTORING RETIREMENT NO	.00	.00	.00	.00	.00
20-1111-4020-3-00000 6221 TUE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
20-1111-4040-1-00490 6221 FSE TUTORING RETIREMENT NO	.00	.00	.00	.00	.00
20-1111-4040-3-00000 6221 FSE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
20-1111-4050-3-00000 6221 JLE INSTRUCTION RETIREMENT	.00	27.32	.00	27.32	-27.32
20-1111-4060-3-00000 6221 WYE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
20-1111-4070-1-00490 6221 LFE TUTORING RETIREMENT NO	.00	.00	.00	.00	.00
20-1111-4080-1-00490 6221 CME TUTORING RETIREMENT NO	.00	.00	.00	.00	.00
20-1111-4080-3-00000 6221 CME INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
20-1111-4090-1-00490 6221 JWE TUTORING RETIREMENT N	.00	.00	.00	.00	.00
20-1111-4090-3-00000 6221 JWE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
20-1111-5000-1-00490 6221 JNE TUTORING RETIREMENT NO	.00	.00	.00	.00	.00
20-1111-5000-3-00000 6221 JNE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
20-1111-5030-1-00490 6221 WBE TUTORING RETIREMENT NO	.00	.00	.00	17.29	-17.29
20-1111-5040-1-00490 6221 CLE TUTORING RETIREMENT NO	.00	.00	.00	15.85	-15.85
20-1111-5040-3-00000 6221 CLE INSTRUCTION RETIREMENT	.00	.00	.00	-46.01	46.01
20-1111-5070-1-00490 6221 SPE TUTORING RETIREMENT NO	.00	.00	.00	.00	.00
20-1111-5080-1-00490 6221 VSE TUTORING RETIREMENT NO	.00	.00	.00	.00	.00
20-1111-5080-3-00000 6221 VSE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
20-1111-1040-1-00125 6231 ALL DIST ELEM INST HRM OAS	.00	.00	.00	.00	.00
20-1111-1040-1-00227 6231 TITLE IID ARR COMP GRANT O	.00	.00	.00	.00	.00
20-1111-1040-1-00504 6231 ALL DIST ELEM REHAB 1973 O	.00	.00	.00	.00	.00
20-1111-1040-1-00511 6231 ALL DIST HOMEBOUND INSTR O	.00	.00	.00	.00	.00
20-1111-1040-3-00000 6231 ALL DIST ELEM INSTRUCTION	20,000.00	.00	.00	.00	20,000.00
20-1111-4020-1-00490 6231 TUE TUTORING OASDI OLD AGE	.00	.00	.00	.00	.00
20-1111-4020-3-00000 6231 TUE INSTRUCTION OASDI OLD	.00	370.45	.00	562.65	-562.65
20-1111-4040-1-00490 6231 FSE TUTORING OASDI OLD AGE	.00	14.97	.00	14.97	-14.97
20-1111-4040-3-00000 6231 FSE INSTRUCTION OASDI OLD	1,179.18	157.16	.00	318.58	860.60
20-1111-4050-1-00490 6231 JLE TUTORING OASDI OLD AGE	.00	.00	.00	13.67	-13.67
20-1111-4050-3-00000 6231 JLE INSTRUCTION OASDI OLD	.00	334.15	.00	616.25	-616.25
20-1111-4060-1-00490 6231 WYE TUTORING OASDI OLD AGE	.00	.00	.00	.00	.00
20-1111-4060-1-00511 6231 WYE HOMEBOUND OASDI OLD AG	.00	.00	.00	.00	.00
20-1111-4060-3-00000 6231 WYE INSTRUCTION OASDI OLD	1,523.34	306.90	.00	529.33	994.01
20-1111-4070-1-00490 6231 LFE TUTORING OASDI OLD AGE	.00	27.34	.00	27.34	-27.34
20-1111-4070-3-00000 6231 LFE INSTRUCTION OASDI OLD	.00	489.80	.00	802.90	-802.90
20-1111-4080-1-00490 6231 CME TUTORING OASDI OLD AGE	.00	52.08	.00	52.08	-52.08

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20-1111-4080-3-00000 6231 CME INSTRUCTION OASDI OLD	.00	532.94	.00	1,116.40	-1,116.40
20-1111-4090-1-00490 6231 JWE TUTORING OASDI OLD AG	.00	.00	.00	.00	.00
20-1111-4090-3-00000 6231 JWE INSTRUCTION OASDI OLD	.00	62.00	.00	86.80	-86.80
20-1111-5000-1-00490 6231 JNE TUTORING OASDI OLD AGE	.00	.00	.00	.00	.00
20-1111-5000-3-00000 6231 JNE INSTRUCTION OASDI OLD	129.32	158.10	.00	244.90	-115.58
20-1111-5020-1-00490 6231 DYE TUTORING OASDI OLD AGE	.00	.00	.00	.00	.00
20-1111-5020-3-00000 6231 DYE INSTRUCTION OASDI OLD	.00	241.80	.00	443.30	-443.30
20-1111-5030-1-00490 6231 WBE TUTORING OASDI OLD AGE	.00	.00	.00	15.62	-15.62
20-1111-5030-3-00000 6231 WBE INSTRUCTION OASDI OLD	.00	83.70	.00	164.30	-164.30
20-1111-5040-1-00490 6231 CLE TUTORING OASDI OLD AGE	.00	.00	.00	14.32	-14.32
20-1111-5040-3-00000 6231 CLE INSTRUCTION OASDI OLD	.00	430.90	.00	773.57	-773.57
20-1111-5070-1-00490 6231 SPE TUTORING OASDI OLD AGE	.00	.00	.00	.00	.00
20-1111-5070-3-00000 6231 SPE INSTRUCTION OASDI OLD	.00	220.10	.00	465.00	-465.00
20-1111-5080-1-00490 6231 VSE TUTORING OASDI OLD AGE	.00	.00	.00	.00	.00
20-1111-5080-3-00000 6231 VSE INSTRUCTION OASDI OLD	.00	401.45	.00	759.50	-759.50
20-1111-1040-1-00125 6232 ALL DIST ELEM INST HRM MED	426.29	.00	.00	.00	426.29
20-1111-1040-1-00227 6232 TITLE IID ARR COMP GRANT M	.00	.00	.00	.00	.00
20-1111-1040-1-00240 6232 ALL DIST TITLE V MEDICARE	.00	.00	.00	.00	.00
20-1111-1040-1-00393 6232 ALL DIST STARR TEACHER PR	.00	.00	.00	.00	.00
20-1111-1040-1-00504 6232 ALL DIST ELEM REHAB 1973 M	.00	.00	.00	.00	.00
20-1111-1040-1-00511 6232 ALL DIST HOMEBOUND INSTR M	.00	.00	.00	.00	.00
20-1111-1040-3-00000 6232 ALL DIST ELEM INSTRUCTION	10,645.56	914.19	.00	2,739.28	7,906.28
20-1111-4015-3-00000 6232 LTEC EXTRA DUTY MEDICARE	.00	.00	.00	.00	.00
20-1111-4020-1-00490 6232 TUE TUTORING MEDICARE	.00	.00	.00	43.98	-43.98
20-1111-4020-1-00504 6232 TUE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-4020-1-00511 6232 TUE HOMEBOUND MEDICARE	.00	18.12	.00	19.91	-19.91
20-1111-4020-3-00000 6232 TUE INSTRUCTION MEDICARE	22,656.25	1,736.35	.00	5,040.30	17,615.95
20-1111-4040-1-00490 6232 FSE TUTORING MEDICARE	.00	3.50	.00	3.50	-3.50
20-1111-4040-1-00504 6232 FSE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-4040-1-00511 6232 FSE HOMEBOUND MEDICARE	.00	28.04	.00	29.66	-29.66
20-1111-4040-3-00000 6232 FSE INSTRUCTION MEDICARE	22,402.78	1,827.79	.00	5,435.34	16,967.44
20-1111-4050-1-00490 6232 JLE TUTORING MEDICARE	.00	.00	.00	18.43	-18.43
20-1111-4050-1-00504 6232 JLE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-4050-1-00511 6232 JLE HOMEBOUND MEDICARE	.00	22.94	.00	30.51	-30.51
20-1111-4050-3-00000 6232 JLE INSTRUCTION MEDICARE	21,982.00	1,944.29	.00	5,728.16	16,253.84
20-1111-4060-1-00490 6232 WYE TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1111-4060-1-00504 6232 WYE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-4060-1-00511 6232 WYE HOMEBOUND MEDICARE	.00	6.68	.00	6.68	-6.68
20-1111-4060-3-00000 6232 WYE INSTRUCTION MEDICARE	18,966.22	1,714.04	.00	5,066.86	13,899.36
20-1111-4070-1-00490 6232 LFE TUTORING MEDICARE	.00	6.39	.00	41.68	-41.68
20-1111-4070-1-00504 6232 LFE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-4070-1-00511 6232 LFE HOMEBOUND MEDICARE	.00	1.63	.00	1.63	-1.63
20-1111-4070-3-00000 6232 LFE INSTRUCTION MEDICARE	29,921.48	2,474.73	.00	7,297.89	22,623.59
20-1111-4080-1-00490 6232 CME TUTORING MEDICARE	.00	12.18	.00	12.18	-12.18
20-1111-4080-1-00504 6232 CME SPED NON-IEP HOMEBND M	.00	3.18	.00	3.18	-3.18
20-1111-4080-1-00511 6232 CME HOMEBOUND MEDICARE	.00	15.04	.00	15.04	-15.04

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20-1111-4080-3-00000 6232 CME INSTRUCTION MEDICARE	34,822.29	2,912.03	.00	8,723.97	26,098.32
20-1111-4090-1-00490 6232 JWE TUTORING MEDICARE	.00	.00	.00	7.31	-7.31
20-1111-4090-1-00504 6232 JWE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-4090-1-00511 6232 JWE HOMEBOUND MEDICARE	.00	7.88	.00	7.88	-7.88
20-1111-4090-3-00000 6232 JWE INSTRUCTION MEDICARE	22,627.25	1,726.74	.00	5,186.13	17,441.12
20-1111-5000-1-00490 6232 JNE TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1111-5000-1-00504 6232 JNE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-5000-1-00511 6232 JNE HOMEBOUND MEDICARE	.00	3.33	.00	3.33	-3.33
20-1111-5000-3-00000 6232 JNE INSTRUCTION MEDICARE	23,118.93	1,894.99	.00	5,581.08	17,537.85
20-1111-5020-1-00490 6232 DYE TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1111-5020-1-00504 6232 DYE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-5020-1-00511 6232 DYE HOMEBOUND MEDICARE	.00	4.72	.00	4.72	-4.72
20-1111-5020-3-00000 6232 DYE INSTRUCTION MEDICARE	15,964.23	1,321.35	.00	3,870.81	12,093.42
20-1111-5030-1-00490 6232 WBE TUTORING MEDICARE	.00	.00	.00	40.23	-40.23
20-1111-5030-1-00504 6232 WBE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-5030-1-00511 6232 WBE HOMEBOUND MEDICARE	.00	19.82	.00	19.82	-19.82
20-1111-5030-3-00000 6232 WBE INSTRUCTION MEDICARE	19,049.37	1,586.64	.00	4,633.48	14,415.89
20-1111-5040-1-00490 6232 CLE TUTORING MEDICARE	.00	.00	.00	29.47	-29.47
20-1111-5040-1-00504 6232 CLE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-5040-1-00511 6232 CLE HOMEBOUND MEDICARE	.00	34.75	.00	34.75	-34.75
20-1111-5040-3-00000 6232 CLE INSTRUCTION MEDICARE	21,699.25	2,090.09	.00	5,953.03	15,746.22
20-1111-5070-1-00490 6232 SPE TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1111-5070-1-00504 6232 SPE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-5070-1-00511 6232 SPE HOMEBOUND MEDICARE	.00	3.28	.00	3.28	-3.28
20-1111-5070-3-00000 6232 SPE INSTRUCTION MEDICARE	23,801.75	2,059.50	.00	6,019.92	17,781.83
20-1111-5080-1-00490 6232 VSE TUTORING MEDICARE	.00	.00	.00	29.82	-29.82
20-1111-5080-1-00504 6232 SPE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-5080-1-00511 6232 VSE HOMEBOUND MEDICARE	.00	4.51	.00	10.02	-10.02
20-1111-5080-3-00000 6232 VSE INSTRUCTION MEDICARE	25,919.48	2,369.34	.00	7,036.25	18,883.23
20-1111-1040-1-00125 6241 ALL DIST ELEM INST HRM DEN	.00	.00	.00	.00	.00
20-1111-1040-1-00240 6241 ALL DIST TITLE V DENTAL	.00	.00	.00	.00	.00
20-1111-1040-1-00393 6241 ALL DIST STARR TEACHER PR	.00	.00	.00	.00	.00
20-1111-1040-1-00396 6241 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
20-1111-1040-1-00405 6241 ALL DISTRICT READING INIT	.00	.00	.00	.00	.00
20-1111-1040-1-00892 6241 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
20-1111-1040-3-00000 6241 ALL DIST ELEM INSTRUCTION	1,064.88	114.24	.00	342.72	722.16
20-1111-4020-3-00000 6241 TUE INSTRUCTION DENTAL	4,300.00	340.00	.00	1,054.00	3,246.00
20-1111-4040-3-00000 6241 FSE INSTRUCTION DENTAL	4,080.00	323.00	.00	969.00	3,111.00
20-1111-4050-3-00000 6241 JLE INSTRUCTION DENTAL	4,488.00	374.00	.00	1,122.00	3,366.00
20-1111-4060-3-00000 6241 WYE INSTRUCTION DENTAL	3,468.00	289.00	.00	867.00	2,601.00
20-1111-4070-3-00000 6241 LFE INSTRUCTION DENTAL	5,100.00	408.00	.00	1,224.00	3,876.00
20-1111-4080-3-00000 6241 CME INSTRUCTION DENTAL	6,670.80	572.90	.00	1,718.70	4,952.10
20-1111-4090-3-00000 6241 JWE INSTRUCTION DENTAL	3,672.00	323.00	.00	969.00	2,703.00
20-1111-5000-3-00000 6241 JNE INSTRUCTION DENTAL	3,468.00	306.00	.00	918.00	2,550.00
20-1111-5020-3-00000 6241 DYE INSTRUCTION DENTAL	3,325.20	294.10	.00	899.30	2,425.90
20-1111-5030-3-00000 6241 WBE INSTRUCTION DENTAL	3,060.00	272.00	.00	816.00	2,244.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1111-5040-3-00000 6241 CLE INSTRUCTION DENTAL	3,876.00	374.00	.00	1,122.00	2,754.00
20-1111-5070-3-00000 6241 SPE INSTRUCTION DENTAL	4,692.00	391.00	.00	1,156.00	3,536.00
20-1111-5080-3-00000 6241 VSE INSTRUCTION DENTAL	4,692.00	425.00	.00	1,309.00	3,383.00
20-1111-1040-1-00125 6242 ALL DIST ELEM INST HRM MED	.00	.00	.00	.00	.00
20-1111-1040-1-00240 6242 ALL DIST TITLE V MEDICAL	.00	.00	.00	.00	.00
20-1111-1040-1-00393 6242 ALL DIST STARR TEACHER PR	.00	.00	.00	.00	.00
20-1111-1040-1-00396 6242 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
20-1111-1040-1-00405 6242 ALL DISTRICT READING INIT	.00	.00	.00	.00	.00
20-1111-1040-1-00511 6242 ALL DIST HOMEBOUND INSTR M	.00	.00	.00	.00	.00
20-1111-1040-1-00892 6242 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
20-1111-1040-3-00000 6242 ALL DIST ELEM INSTRUCTION	60,617.00	5,293.65	.00	15,880.95	44,736.05
20-1111-4020-3-00000 6242 TUE INSTRUCTION MEDICAL	183,690.24	13,273.76	.00	41,128.78	142,561.46
20-1111-4040-3-00000 6242 FSE INSTRUCTION MEDICAL	175,007.16	13,507.49	.00	40,522.47	134,484.69
20-1111-4050-3-00000 6242 JLE INSTRUCTION MEDICAL	167,495.64	13,880.95	.00	41,642.85	125,852.79
20-1111-4060-3-00000 6242 WYE INSTRUCTION MEDICAL	148,527.72	12,442.69	.00	37,328.07	111,199.65
20-1111-4070-3-00000 6242 LFE INSTRUCTION MEDICAL	187,698.60	15,783.95	.00	47,351.85	140,346.75
20-1111-4080-3-00000 6242 CME INSTRUCTION MEDICAL	268,793.94	22,630.56	.00	67,891.68	200,902.26
20-1111-4090-3-00000 6242 JWE INSTRUCTION MEDICAL	182,766.00	14,219.44	.00	42,658.32	140,107.68
20-1111-5000-3-00000 6242 JNE INSTRUCTION MEDICAL	176,210.76	13,888.08	.00	41,587.22	134,623.54
20-1111-5020-3-00000 6242 DYE INSTRUCTION MEDICAL	140,701.86	11,648.13	.00	35,598.14	105,103.72
20-1111-5030-3-00000 6242 WBE INSTRUCTION MEDICAL	151,988.10	12,165.96	.00	36,497.88	115,490.22
20-1111-5040-3-00000 6242 CLE INSTRUCTION MEDICAL	164,078.04	14,992.31	.00	44,822.89	119,255.15
20-1111-5070-3-00000 6242 SPE INSTRUCTION MEDICAL	177,919.56	14,969.03	.00	44,176.32	133,743.24
20-1111-5080-3-00000 6242 VSE INSTRUCTION MEDICAL	214,511.52	17,721.92	.00	54,319.22	160,192.30
20-1111-1040-1-00125 6243 ALL DIST ELEM INST HRM LIF	.00	.00	.00	.00	.00
20-1111-1040-1-00240 6243 ALL DIST TITLE V LIFE INSU	.00	.00	.00	.00	.00
20-1111-1040-1-00393 6243 ALL DIST STARR TEACHER PR	.00	.00	.00	.00	.00
20-1111-1040-1-00396 6243 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
20-1111-1040-1-00405 6243 ALL DISTRICT READING INIT	.00	.00	.00	.00	.00
20-1111-1040-1-00892 6243 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
20-1111-1040-3-00000 6243 ALL DIST ELEM INSTRUCTION	251.14	22.13	.00	66.39	184.75
20-1111-4020-3-00000 6243 TUE INSTRUCTION LIFE INSUR	720.00	55.20	.00	170.40	549.60
20-1111-4040-3-00000 6243 FSE INSTRUCTION LIFE INSUR	835.20	62.40	.00	186.00	649.20
20-1111-4050-3-00000 6243 JLE INSTRUCTION LIFE INSUR	633.60	60.00	.00	180.00	453.60
20-1111-4060-3-00000 6243 WYE INSTRUCTION LIFE INSUR	604.80	55.20	.00	165.60	439.20
20-1111-4070-3-00000 6243 LFE INSTRUCTION LIFE INSUR	892.80	74.40	.00	228.00	664.80
20-1111-4080-3-00000 6243 CME INSTRUCTION LIFE INSUR	1,143.36	97.68	.00	297.84	845.52
20-1111-4090-3-00000 6243 JWE INSTRUCTION LIFE INSUR	662.40	57.60	.00	172.80	489.60
20-1111-5000-3-00000 6243 JNE INSTRUCTION LIFE INSUR	734.40	61.20	.00	183.60	550.80
20-1111-5020-3-00000 6243 DYE INSTRUCTION LIFE INSUR	498.24	48.72	.00	148.56	349.68
20-1111-5030-3-00000 6243 WBE INSTRUCTION LIFE INSUR	619.20	51.60	.00	154.80	464.40
20-1111-5040-3-00000 6243 CLE INSTRUCTION LIFE INSUR	720.00	69.60	.00	204.00	516.00
20-1111-5070-3-00000 6243 SPE INSTRUCTION LIFE INSUR	748.80	72.00	.00	213.60	535.20
20-1111-5080-3-00000 6243 VSE INSTRUCTION LIFE INSUR	748.80	72.00	.00	220.80	528.00
20-1111-1040-3-00000 6245 ALL DIST ELEM INSTRUCTION	6,561.06	631.39	.00	1,894.17	4,666.89
20-1111-4020-3-00000 6245 TUE INSTRUCTION HEALTH SAV	20,279.76	1,108.74	.00	3,326.22	16,953.54

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1111-4040-3-00000 6245 FSE INSTRUCTION HEALTH SAV	17,420.88	1,297.70	.00	3,893.10	13,527.78
20-1111-4050-3-00000 6245 JLE INSTRUCTION HEALTH SAV	8,318.16	770.20	.00	2,310.60	6,007.56
20-1111-4060-3-00000 6245 WYE INSTRUCTION HEALTH SAV	12,520.32	1,286.06	.00	3,858.18	8,662.14
20-1111-4070-3-00000 6245 LFE INSTRUCTION HEALTH SAV	19,634.88	1,713.26	.00	5,139.78	14,495.10
20-1111-4080-3-00000 6245 CME INSTRUCTION HEALTH SAV	30,326.04	2,384.77	.00	7,154.31	23,171.73
20-1111-4090-3-00000 6245 JWE INSTRUCTION HEALTH SAV	19,355.52	1,393.54	.00	4,180.62	15,174.90
20-1111-5000-3-00000 6245 JNE INSTRUCTION HEALTH SAV	14,508.48	1,582.50	.00	4,824.52	9,683.96
20-1111-5020-3-00000 6245 DYE INSTRUCTION HEALTH SAV	14,994.36	1,468.95	.00	4,406.85	10,587.51
20-1111-5030-3-00000 6245 WBE INSTRUCTION HEALTH SAV	11,735.76	977.98	.00	2,779.90	8,955.86
20-1111-5040-3-00000 6245 CLE INSTRUCTION HEALTH SAV	13,584.24	1,274.42	.00	3,977.30	9,606.94
20-1111-5070-3-00000 6245 SPE INSTRUCTION HEALTH SAV	15,432.72	1,297.70	.00	3,970.12	11,462.60
20-1111-5080-3-00000 6245 VSE INSTRUCTION HEALTH SAV	17,141.52	1,659.52	.00	4,978.56	12,162.96
20-1111-1040-1-00125 6311 ALL DIST ELEM INST HRM PUR	.00	.00	.00	.00	.00
20-1131-1020-1-00000 6111 HALL MCCARTER TEACHER AID	21,525.00	1,793.76	14,349.96	4,484.40	2,690.64
20-1131-1040-1-00125 6111 ALL DIST MS INST HRM CERTI	.00	.00	.00	.00	.00
20-1131-1040-1-00393 6111 ALL DIST STARR TCHR PROG C	.00	.00	.00	.00	.00
20-1131-1040-1-00892 6111 ALL DIST MS INSTRUCT BSEC	.00	.00	.00	.00	.00
20-1131-1040-3-00000 6111 ALL DIST MS INSTRUCTION CE	.00	.00	.00	.00	.00
20-1131-3000-3-00000 6111 BHMS INSTRUCTION CERTIFIED	2,610,000.00	233,034.91	1,857,724.07	700,256.88	52,019.05
20-1131-3060-3-00000 6111 MRMS INSTRUCTION CERTIFIED	2,975,000.00	248,469.45	1,983,088.88	746,260.25	245,650.87
20-1131-3080-3-00000 6111 DWMS INSTRUCTION CERTIFIED	2,490,000.00	206,626.73	1,649,500.27	619,564.69	220,935.04
20-1131-3090-1-00283 6111 PKMSAFTERSCHOOL PRG GRANT	.00	.00	.00	.00	.00
20-1131-3090-3-00000 6111 PKMS INSTRUCTION CERTIFIED	2,278,245.00	185,331.28	1,475,236.81	533,056.95	269,951.24
20-1131-3090-4-42804 6111 PKMS CARES K-12 SUPPORT CE	21,755.00	.00	.00	21,754.41	.59
20-1131-1040-3-00000 6112 ALL DIST MS INSTRUCTION AD	.00	.00	.00	.00	.00
20-1131-3000-3-00000 6112 BHMS INSTRUCTION ADMINISTR	.00	.00	.00	.00	.00
20-1131-3060-3-00000 6112 MRMS INSTRUCTION ADMINISTR	.00	.00	.00	.00	.00
20-1131-3080-3-00000 6112 DWMS INSTRUCTION ADMINISTR	.00	.00	.00	.00	.00
20-1131-3090-3-00000 6112 PKMS INSTRUCTION ADMINISTR	.00	.00	.00	.00	.00
20-1131-1020-1-00000 6121 HALL MCCARTER TEACHER AID	.00	.00	.00	.00	.00
20-1131-1040-3-00000 6121 ALL DIST MS INSTRUCTION SU	50,000.00	.00	.00	.00	50,000.00
20-1131-3000-3-00000 6121 BHMS INSTRUCTION SUBSTITUT	37,000.00	6,962.60	.00	15,721.14	21,278.86
20-1131-3060-3-00000 6121 MRMS INSTRUCTION SUBSTITUT	39,000.00	8,516.80	.00	12,716.80	26,283.20
20-1131-3080-3-00000 6121 DWMS INSTRUCTION SUBSTITUT	40,000.00	8,501.78	.00	14,888.52	25,111.48
20-1131-3090-3-00000 6121 PKMS INSTRUCTION SUBSTITUT	31,000.00	5,654.31	.00	12,312.66	18,687.34
20-1131-1040-3-00000 6122 ALL DIST MS INSTRUCTION OT	.00	.00	.00	.00	.00
20-1131-1040-1-00504 6131 ALL DIST MS REHAB 1973 SUP	.00	.00	.00	.00	.00
20-1131-1040-1-00511 6131 ALL DIST HOMEBOUND INSTR S	.00	.00	.00	.00	.00
20-1131-1040-3-00000 6131 ALL DIST MS INSTRUCTION SU	.00	.00	.00	.00	.00
20-1131-3000-1-00490 6131 BHMS TUTORING SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1131-3000-1-00504 6131 BHMS SPED NON-IEP HOMEBND	.00	.00	.00	.00	.00
20-1131-3000-1-00511 6131 BHMS HOMEBOUND SUPPLEMENTA	.00	577.50	.00	808.50	-808.50
20-1131-3000-3-00000 6131 BHMS INSTRUCTION SUPPLEMEN	.00	.00	.00	.00	.00
20-1131-3060-1-00490 6131 MRMS TUTORING SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1131-3060-1-00504 6131 MRMS SPED NON-IEP HOMEBND	.00	468.93	.00	468.93	-468.93
20-1131-3060-1-00511 6131 MRMS HOMEBOUND SUPPLEMENTA	.00	3,517.50	.00	3,517.50	-3,517.50

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1131-3080-1-00215 6131 DWMS GOALS 2000 SUPPLEMENT	.00	.00	.00	.00	.00
20-1131-3080-1-00279 6131 DWMS VITAL LINKS GRANT SUP	.00	.00	.00	.00	.00
20-1131-3080-1-00490 6131 DWMS TUTORING SUPPLEMENTAL	.00	189.00	.00	189.00	-189.00
20-1131-3080-1-00504 6131 DWMS SPED NON-IEP HOME BND	.00	168.00	.00	168.00	-168.00
20-1131-3080-1-00511 6131 DWMS HOMEBOUND SUPPLEMENTA	.00	.00	.00	577.50	-577.50
20-1131-3080-3-00000 6131 DWMS INSTRUCTION SUPPLEMEN	.00	.00	.00	.00	.00
20-1131-3090-1-00490 6131 PKMS TUTORING SUPPLEMENTAL	.00	84.00	.00	199.50	-199.50
20-1131-3090-1-00504 6131 PKMS SPED NON-IEP HOME BND	.00	.00	.00	.00	.00
20-1131-3090-1-00511 6131 PKMS HOMEBOUND SUPPLEMENTA	.00	1,995.00	.00	3,475.50	-3,475.50
20-1131-3090-3-00000 6131 PKMS INSTRUCTION SUPPLEMEN	.00	.00	.00	.00	.00
20-1131-1040-1-00892 6141 ALL DIST MS INSTRUCT BSEC	.00	.00	.00	.00	.00
20-1131-1040-3-00000 6141 ALL DIST MS INSTRUCTION CE	225,000.00	.00	.00	.00	225,000.00
20-1131-3000-3-00000 6141 BHMS INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1131-3060-3-00000 6141 MRMS INSTRUCTION CERTIFIED	.00	.00	.00	13,400.00	-13,400.00
20-1131-3080-3-00000 6141 DWMS INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1131-3090-3-00000 6141 PKMS INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1131-3090-3-00000 6151 PKMS INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
20-1131-1040-3-00000 6161 ALL DIST MS INSTRUCTION CL	.00	.00	.00	.00	.00
20-1131-3000-3-00000 6161 BHMS INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
20-1131-1020-1-00000 6211 HALL MCCARTER TEACHER AID	5,719.62	238.32	.00	595.80	5,123.82
20-1131-1040-1-00393 6211 ALL DIST STARR TCHR PROG R	.00	.00	.00	.00	.00
20-1131-1040-1-00504 6211 ALL DIST MS REHAB 1973 RET	.00	.00	.00	.00	.00
20-1131-1040-1-00511 6211 ALL DIST HOMEBOUND INSTR R	.00	.00	.00	.00	.00
20-1131-1040-3-00000 6211 ALL DIST MS INSTRUCTION RE	54,000.00	.00	.00	.00	54,000.00
20-1131-3000-1-00490 6211 BHMS TUTORING RETIREMENT T	.00	.00	.00	.00	.00
20-1131-3000-1-00504 6211 BHMS SPED NON-IEP HOME BND	.00	.00	.00	.00	.00
20-1131-3000-1-00511 6211 BHMS HOMEBOUND RETIREMENT	.00	91.14	.00	127.85	-127.85
20-1131-3000-3-00000 6211 BHMS INSTRUCTION RETIREMEN	413,616.69	37,249.77	.00	111,330.62	302,286.07
20-1131-3060-1-00490 6211 MRMS TUTORING RETIREMENT T	.00	.00	.00	.00	.00
20-1131-3060-1-00504 6211 MRMS SPED NON-IEP HOME BND	.00	78.87	.00	78.87	-78.87
20-1131-3060-1-00511 6211 MRMS HOMEBOUND RETIREMENT	.00	567.06	.00	567.06	-567.06
20-1131-3060-3-00000 6211 MRMS INSTRUCTION RETIREMEN	468,081.70	40,231.47	.00	120,674.39	347,407.31
20-1131-3080-1-00490 6211 DWMS TUTORING RETIREMENT T	.00	30.59	.00	30.59	-30.59
20-1131-3080-1-00504 6211 DWMS SPED NON-IEP HOME BND	.00	27.26	.00	27.26	-27.26
20-1131-3080-1-00511 6211 DWMS HOMEBOUND RETIREMENT	.00	.00	.00	94.22	-94.22
20-1131-3080-3-00000 6211 DWMS INSTRUCTION RETIREMEN	377,176.88	33,659.23	.00	99,846.52	277,330.36
20-1131-3090-1-00490 6211 PKMS TUTORING RETIREMENT T	.00	14.01	.00	30.76	-30.76
20-1131-3090-1-00504 6211 PKMS SPED NON-IEP HOME BND	.00	.00	.00	.00	.00
20-1131-3090-1-00511 6211 PKMS HOMEBOUND RETIREMENT	.00	322.94	.00	562.71	-562.71
20-1131-3090-3-00000 6211 PKMS INSTRUCTION RETIREMEN	360,465.78	30,145.94	.00	89,819.27	270,646.51
20-1131-3000-1-00504 6221 BHMS SPED NON-IEP HOME BND	.00	.00	.00	.00	.00
20-1131-3000-3-00000 6221 BHMS INSTRUCTION RETIREMEN	.00	13.26	.00	13.26	-13.26
20-1131-3060-1-00511 6221 MRMS HOMEBOUND RETIREMENT	.00	.00	.00	.00	.00
20-1131-3060-3-00000 6221 MRMS INSTRUCTION RETIREMEN	.00	.00	.00	.00	.00
20-1131-3080-3-00000 6221 DWMS INSTRUCTION RETIREMEN	.00	.00	.00	341.14	-341.14
20-1131-3090-3-00000 6221 PKMS INSTRUCTION RETIREMEN	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1131-1020-1-00000 6231 HALL MCCARTER TEACHER AID	1,334.55	86.40	.00	217.38	1,117.17
20-1131-1040-1-00125 6231 ALL DIST MS INST HRM OASDI	.00	.00	.00	.00	.00
20-1131-1040-1-00504 6231 ALL DIST MS REHAB 1973 OAS	.00	.00	.00	.00	.00
20-1131-1040-1-00511 6231 ALL DIST HOMEBOUND INSTR O	.00	.00	.00	.00	.00
20-1131-1040-1-00892 6231 ALL DIST MS INSTRUCT BSEC	.00	.00	.00	.00	.00
20-1131-1040-3-00000 6231 ALL DIST MS INSTRUCTION OA	8,000.00	.00	.00	.00	8,000.00
20-1131-3000-1-00490 6231 BHMS TUTORING OASDI OLD AG	.00	.00	.00	.00	.00
20-1131-3000-1-00504 6231 BHMS SPED NON-IEP HOME BND	.00	.00	.00	.00	.00
20-1131-3000-3-00000 6231 BHMS INSTRUCTION OASDI OLD	.00	410.88	.00	1,093.91	-1,093.91
20-1131-3060-1-00490 6231 MRMS TUTORING OASDI OLD AG	.00	.00	.00	.00	.00
20-1131-3060-1-00511 6231 MRMS HOMEBOUND OASDI OLD A	.00	.00	.00	.00	.00
20-1131-3060-3-00000 6231 MRMS INSTRUCTION OASDI OLD	.00	486.70	.00	747.10	-747.10
20-1131-3080-1-00490 6231 DWMS TUTORING OASDI OLD AG	.00	.00	.00	.00	.00
20-1131-3080-1-00504 6231 DWMS SPED NON-IEP HOME BND	.00	.00	.00	.00	.00
20-1131-3080-3-00000 6231 DWMS INSTRUCTION OASDI OLD	.00	446.40	.00	1,085.22	-1,085.22
20-1131-3090-1-00490 6231 PKMS TUTORING OASDI OLD AG	.00	.00	.00	.00	.00
20-1131-3090-3-00000 6231 PKMS INSTRUCTION OASDI OLD	.00	313.10	.00	720.75	-720.75
20-1131-1020-1-00000 6232 HALL MCCARTER TEACHER AID	312.11	20.20	.00	50.82	261.29
20-1131-1040-1-00125 6232 ALL DIST MS INST HRM MEDIC	.00	.00	.00	.00	.00
20-1131-1040-1-00393 6232 ALL DIST STARR TCHR PROG M	.00	.00	.00	.00	.00
20-1131-1040-1-00504 6232 ALL DIST MS REHAB 1973 MED	.00	.00	.00	.00	.00
20-1131-1040-1-00511 6232 ALL DIST HOMEBOUND INSTR M	.00	.00	.00	.00	.00
20-1131-1040-1-00892 6232 ALL DIST MS INSTRUCT BSEC	.00	.00	.00	.00	.00
20-1131-1040-3-00000 6232 ALL DIST MS INSTRUCTION ME	.00	.00	.00	.00	.00
20-1131-3000-1-00490 6232 BHMS TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1131-3000-1-00504 6232 BHMS SPED NON-IEP HOME BND	.00	.00	.00	.00	.00
20-1131-3000-1-00511 6232 BHMS HOMEBOUND MEDICARE	.00	8.37	.00	11.44	-11.44
20-1131-3000-3-00000 6232 BHMS INSTRUCTION MEDICARE	37,111.08	3,322.07	.00	9,924.07	27,187.01
20-1131-3060-1-00490 6232 MRMS TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1131-3060-1-00504 6232 MRMS SPED NON-IEP HOME BND	.00	6.73	.00	6.73	-6.73
20-1131-3060-1-00511 6232 MRMS HOMEBOUND MEDICARE	.00	49.94	.00	49.94	-49.94
20-1131-3060-3-00000 6232 MRMS INSTRUCTION MEDICARE	41,626.23	3,611.06	.00	10,844.51	30,781.72
20-1131-3080-1-00490 6232 DWMS TUTORING MEDICARE	.00	2.70	.00	2.70	-2.70
20-1131-3080-1-00504 6232 DWMS SPED NON-IEP HOME BND	.00	2.37	.00	2.37	-2.37
20-1131-3080-1-00511 6232 DWMS HOMEBOUND MEDICARE	.00	.00	.00	7.80	-7.80
20-1131-3080-3-00000 6232 DWMS INSTRUCTION MEDICARE	33,335.89	3,029.90	.00	8,930.95	24,404.94
20-1131-3090-1-00490 6232 PKMS TUTORING MEDICARE	.00	1.20	.00	2.87	-2.87
20-1131-3090-1-00504 6232 PKMS SPED NON-IEP HOME BND	.00	.00	.00	.00	.00
20-1131-3090-1-00511 6232 PKMS HOMEBOUND MEDICARE	.00	28.48	.00	49.94	-49.94
20-1131-3090-3-00000 6232 PKMS INSTRUCTION MEDICARE	31,887.70	2,630.44	.00	7,822.87	24,064.83
20-1131-1020-1-00000 6241 HALL MCCARTER TEACHER AID	408.00	17.00	.00	42.50	365.50
20-1131-1040-1-00393 6241 ALL DIST STARR TCHR PROG D	.00	.00	.00	.00	.00
20-1131-1040-1-00892 6241 ALL DIST MS INSTRUCT BSEC	.00	.00	.00	.00	.00
20-1131-3000-3-00000 6241 BHMS INSTRUCTION DENTAL	5,554.92	547.91	.00	1,635.23	3,919.69
20-1131-3060-3-00000 6241 MRMS INSTRUCTION DENTAL	8,594.52	682.21	.00	2,012.63	6,581.89
20-1131-3080-3-00000 6241 DWMS INSTRUCTION DENTAL	6,933.96	543.83	.00	1,614.49	5,319.47

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20-1131-3090-1-00283 6241 PKMSAFTERSCHOOL PRG GRANT	.00	.00	.00	.00	.00
20-1131-3090-3-00000 6241 PKMS INSTRUCTION DENTAL	5,900.00	547.74	.00	1,609.22	4,290.78
20-1131-1020-1-00000 6242 HALL MCCARTER TEACHER AID	14,765.76	576.74	.00	1,441.85	13,323.91
20-1131-1040-1-00393 6242 ALL DIST STARR TCHR PROG M	.00	.00	.00	.00	.00
20-1131-1040-1-00511 6242 ALL DIST HOMEBOUND INSTR M	.00	.00	.00	.00	.00
20-1131-1040-1-00892 6242 ALL DIST MS INSTRUCT BSEC	.00	.00	.00	.00	.00
20-1131-1040-3-00000 6242 ALL DIST MS INSTRUCTION ME	.00	.00	.00	.00	.00
20-1131-3000-3-00000 6242 BHMS INSTRUCTION MEDICAL	260,949.84	21,757.46	.00	64,439.98	196,509.86
20-1131-3060-3-00000 6242 MRMS INSTRUCTION MEDICAL	310,226.03	26,027.25	.00	77,136.07	233,089.96
20-1131-3080-3-00000 6242 DWMS INSTRUCTION MEDICAL	261,254.24	21,946.29	.00	66,031.42	195,222.82
20-1131-3090-1-00283 6242 PKMSAFTERSCHOOL PRG GRANT	.00	.00	.00	.00	.00
20-1131-3090-3-00000 6242 PKMS INSTRUCTION MEDICAL	258,567.35	20,993.82	.00	61,750.98	196,816.37
20-1131-1020-1-00000 6243 HALL MCCARTER TEACHER AID	57.60	2.40	.00	6.00	51.60
20-1131-1040-1-00393 6243 ALL DIST STARR TCHR PROG L	.00	.00	.00	.00	.00
20-1131-1040-1-00892 6243 ALL DIST MS INSTRUCT BSEC	.00	.00	.00	.00	.00
20-1131-1040-3-00000 6243 ALL DIST MS INSTRUCTION LI	.00	.00	.00	.00	.00
20-1131-3000-3-00000 6243 BHMS INSTRUCTION LIFE INSU	1,043.43	96.55	.00	284.85	758.58
20-1131-3060-3-00000 6243 MRMS INSTRUCTION LIFE INSU	1,242.15	110.71	.00	327.33	914.82
20-1131-3080-3-00000 6243 DWMS INSTRUCTION LIFE INSU	1,143.65	97.70	.00	293.10	850.55
20-1131-3090-1-00283 6243 PKMSAFTERSCHOOL PRG GRANT	.00	.00	.00	.00	.00
20-1131-3090-3-00000 6243 PKMS INSTRUCTION LIFE INSU	952.70	91.39	.00	271.77	680.93
20-1131-1020-1-00000 6245 HALL MCCARTER TEACHER AID	924.24	77.02	.00	192.55	731.69
20-1131-3000-3-00000 6245 BHMS INSTRUCTION HEALTH SA	26,637.99	2,285.21	.00	6,861.45	19,776.54
20-1131-3060-3-00000 6245 MRMS INSTRUCTION HEALTH SA	38,552.74	3,399.45	.00	9,836.53	28,716.21
20-1131-3080-3-00000 6245 DWMS INSTRUCTION HEALTH SA	34,004.59	2,658.62	.00	7,975.86	26,028.73
20-1131-3090-3-00000 6245 PKMS INSTRUCTION HEALTH SA	21,881.59	1,800.19	.00	5,015.47	16,866.12
20-1131-3060-3-00000 6312 MRMS INSTRUCTION INSTRUCTI	.00	.00	.00	.00	.00
20-1151-1020-1-00000 6111 VALLEY VIEW INSTRUCTION CE	42,000.00	3,500.00	28,000.00	10,500.00	3,500.00
20-1151-1040-1-00000 6111 ALL DIST SH INSTRUCTION CE	.00	.00	.00	.00	.00
20-1151-1040-1-00125 6111 ALL DIST HS INSTRUCT HRM C	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6111 BSHS INSTRUCTION CERTIFIED	346,714.29	40,766.59	307,992.80	132,685.65	-93,964.16
20-1151-1050-1-00541 6111 BSHS INSTRUCTION ROTC CERT	160,058.14	13,421.51	107,372.10	40,264.53	12,421.51
20-1151-1050-1-00720 6111 BSHS A+ PROGRAM CERTIFIED	60,500.00	5,041.67	40,333.32	15,125.01	5,041.67
20-1151-1050-3-00000 6111 BSHS INSTRUCTION CERTIFIED	4,800,230.00	437,424.21	3,440,647.43	915,636.20	443,946.37
20-1151-1050-3-00541 6111 BSHS INSTR ROTC CERTIFIED	.00	.00	.00	.00	.00
20-1151-1050-3-00720 6111 BSHS INSTR A PLUS CERTIFIE	.00	.00	.00	.00	.00
20-1151-1050-4-42804 6111 BSHS CARES K-12 SUPPORT CE	425,513.00	.00	.00	425,512.55	.45
20-1151-1060-1-00000 6111 BSFC INSTRUCTION CERTIFIED	2,043,841.00	166,634.58	1,319,743.54	505,795.27	218,302.19
20-1151-1060-1-00541 6111 BSFC INSTRUCTION ROTC CERT	.00	.00	.00	.00	.00
20-1151-1060-1-00720 6111 BSFC A+ PROGRAM CERTIFIED	.00	.00	.00	.00	.00
20-1151-1075-1-00000 6111 BSSHS INSTRUCTION CERTIFIE	89,089.22	4,541.67	34,999.99	13,125.01	40,964.22
20-1151-1075-1-00541 6111 BSSHS INSTRUCTION ROTC CER	151,833.55	7,580.50	60,643.94	22,741.50	68,448.11
20-1151-1075-1-00720 6111 BSSHS A+ PROGRAM CERTIFIED	.00	.00	.00	.00	.00
20-1151-1075-3-00000 6111 BSSHS INSTRUCTION CERTIFIE	6,000,469.00	559,701.02	4,387,467.12	1,126,883.76	486,118.12
20-1151-1075-3-00541 6111 BSSHS INSTR ROTC CERTIFIED	.00	.00	.00	.00	.00
20-1151-1075-3-00720 6111 BSSHS INSTR A PLUS CERTIFI	40,500.00	3,375.00	27,000.00	10,125.00	3,375.00

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20-1151-1075-4-42804 6111 BSS CARES K-12 SUPPORT CER	537,947.00	.00	.00	537,947.04	- .04
20-1151-8500-1-00000 6111 YOU SAFE SCHOOLS CERTIFIED	.00	.00	.00	.00	.00
20-1151-1020-1-00000 6112 VALLEY VIEW INSTRUCTION AD	.00	.00	.00	.00	.00
20-1151-1040-1-00000 6112 ALL DIST SH INSTRUCTION AD	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6112 BSHS INSTRUCTION ADMINISTR	.00	.00	.00	.00	.00
20-1151-1060-1-00000 6112 BSFC INSTRUCTION ADMINISTR	.00	.00	.00	.00	.00
20-1151-1075-1-00000 6112 BSSHS INSTRUCTION ADMINIST	.00	.00	.00	.00	.00
20-1151-1020-1-00000 6121 VALLEY VIEW INSTRUCTION SU	.00	.00	.00	.00	.00
20-1151-1040-1-00000 6121 ALL DIST SH INSTRUCTION SU	55,000.00	.00	.00	.00	55,000.00
20-1151-1040-1-00126 6121 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6121 BSHS INSTRUCTION SUBSTITUT	87,000.00	300.00	.00	500.00	86,500.00
20-1151-1050-1-00541 6121 BSHS INSTRUCTION ROTC SUBS	.00	.00	.00	.00	.00
20-1151-1050-1-00720 6121 BSHS A+ PROGRAM SUBSTITUT	.00	.00	.00	.00	.00
20-1151-1050-3-00000 6121 BSHS INSTRUCTION SUBSTITUT	261.00	11,166.70	.00	15,594.39	-15,333.39
20-1151-1060-1-00000 6121 BSFC INSTRUCTION SUBSTITUT	50,000.00	6,874.70	.00	10,665.84	39,334.16
20-1151-1060-1-00720 6121 BSFC A+ PROGRAM SUBSTITUTE	.00	.00	.00	.00	.00
20-1151-1075-1-00000 6121 BSSHS INSTRUCTION SUBSTITU	.00	.00	.00	.00	.00
20-1151-1075-1-00541 6121 BSSHS INSTRUCTION ROTC SUB	.00	.00	.00	.00	.00
20-1151-1075-1-00720 6121 BSSHS A+ PROGRAM SUBSTITUT	.00	.00	.00	.00	.00
20-1151-1075-3-00000 6121 BSSHS INSTRUCTION SUBSTITU	69,000.00	12,808.48	.00	20,858.57	48,141.43
20-1151-1075-3-00541 6121 BSSHS INSTR ROTC SUBSTITUT	.00	.00	.00	.00	.00
20-1151-1020-1-00000 6122 VALLEY VIEW INSTRUCTION OT	.00	.00	.00	.00	.00
20-1151-1040-1-00000 6122 ALL DIST SH INSTRUCTION OT	5,000.00	.00	.00	.00	5,000.00
20-1151-1050-1-00000 6122 BSHS INSTRUCTION OTHER PAR	.00	.00	.00	.00	.00
20-1151-1060-1-00000 6122 BSFC INSTRUCTION OTHER PAR	5,000.00	.00	.00	.00	5,000.00
20-1151-1075-1-00000 6122 BSSHS INSTRUCTION OTHER PA	.00	84.00	.00	198.00	-198.00
20-1151-1020-1-00000 6131 VALLEY VIEW INSTRUCTION SU	.00	.00	.00	.00	.00
20-1151-1020-1-00504 6131 VVHS SPED NON-IEP HOMEBND	1,500.00	.00	.00	.00	1,500.00
20-1151-1020-1-00511 6131 VVHS HOMEBOUND SUPPLEMENTA	1,800.00	.00	.00	.00	1,800.00
20-1151-1040-1-00000 6131 ALL DIST SH INSTRUCTION SU	.00	.00	.00	.00	.00
20-1151-1040-1-00126 6131 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
20-1151-1040-1-00504 6131 ALL DIST HS REHAB 1973 SUP	.00	.00	.00	.00	.00
20-1151-1040-1-00511 6131 ALL DIST HOMEBOUND INSTR S	.00	.00	.00	.00	.00
20-1151-1040-1-00871 6131 ALL DIST FCS GRANT SUPPLEM	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6131 BSHS INSTRUCTION SUPPLEMEN	.00	670.32	.00	1,195.32	-1,195.32
20-1151-1050-1-00111 6131 BSHS INSTRUCTION MUSIC SUP	.00	.00	.00	.00	.00
20-1151-1050-1-00281 6131 BSHS WRITE WAY INC GRANT S	.00	.00	.00	.00	.00
20-1151-1050-1-00490 6131 BSHS TUTORING SUPPLEMENTAL	1,200.00	.00	.00	2,667.00	-1,467.00
20-1151-1050-1-00504 6131 BSHS SPED NON-IEP HOMEBND	11,200.00	693.00	.00	693.00	10,507.00
20-1151-1050-1-00511 6131 BSHS HOMEBOUND SUPPLEMENTA	22,800.00	1,375.50	.00	1,543.50	21,256.50
20-1151-1050-1-00648 6131 BSHS VOC BUSINESS TECH AW	.00	.00	.00	.00	.00
20-1151-1060-1-00000 6131 BSFC INSTRUCTION SUPPLEMEN	3,200.00	1,044.75	.00	2,026.50	1,173.50
20-1151-1060-1-00490 6131 BSFC TUTORING SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1151-1060-1-00504 6131 BSFC SPED NON-IEP HOMEBND	12,000.00	.00	.00	.00	12,000.00
20-1151-1060-1-00511 6131 BSFC HOMEBOUND SUPPLEMENTA	1,500.00	346.50	.00	867.93	632.07
20-1151-1075-1-00000 6131 BSSHS INSTRUCTION SUPPLEME	2,000.00	.00	.00	.00	2,000.00

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FUND - 20 - TEACHERS

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20-1151-1075-1-00490 6131 BSSHS TUTORING SUPPLEMENTA	4,700.00	336.00	.00	336.00	4,364.00
20-1151-1075-1-00504 6131 BSS SPED NON-IEP HOMEOND S	6,700.00	388.50	.00	388.50	6,311.50
20-1151-1075-1-00511 6131 BSS HOMEBOUND SUPPLEMENTAL	7,800.00	2,226.00	.00	3,034.50	4,765.50
20-1151-8500-1-00000 6131 YOU SAFE SCHOOLS SUPPLEMEN	.00	.00	.00	.00	.00
20-1151-1040-1-00000 6141 ALL DIST SH INSTRUCTION CE	234,900.00	.00	.00	.00	234,900.00
20-1151-1050-1-00000 6141 BSHS INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1151-1050-3-00000 6141 BSHS INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1151-1075-1-00000 6141 BSSHS INSTRUCTION CERTIFIE	.00	.00	.00	.00	.00
20-1151-1075-3-00000 6141 BSSHS INSTRUCTION CERTIFIE	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6151 BSHS INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
20-1151-1075-1-00000 6151 BSSHS INSTRUCTION CLASSIFI	.00	.00	.00	.00	.00
20-1151-1075-1-00000 6152 BSSHS INSTRUCTION INSTRUC	.00	.00	.00	.00	.00
20-1151-1075-1-00541 6152 BSSHS INSTRUCTION ROTC INS	.00	.00	.00	.00	.00
20-1151-1020-1-00000 6211 VALLEY VIEW INSTRUCTION RE	7,257.11	584.77	.00	1,754.31	5,502.80
20-1151-1020-1-00504 6211 VVHS SPED NON-IEP HOMEOND	.00	.00	.00	.00	.00
20-1151-1020-1-00511 6211 VVHS HOMEBOUND RETIREMENT	.00	.00	.00	.00	.00
20-1151-1040-1-00000 6211 ALL DIST SH INSTRUCTION RE	54,000.00	.00	.00	.00	54,000.00
20-1151-1040-1-00125 6211 ALL DIST HS INSTRUCT HRM R	.00	.00	.00	.00	.00
20-1151-1040-1-00126 6211 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
20-1151-1040-1-00504 6211 ALL DIST HS REHAB 1973 RET	.00	.00	.00	.00	.00
20-1151-1040-1-00511 6211 ALL DIST HOMEBOUND INSTR R	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6211 BSHS INSTRUCTION RETIREMEN	56,079.54	6,502.31	.00	21,078.34	35,001.20
20-1151-1050-1-00490 6211 BSHS TUTORING RETIREMENT T	.00	.00	.00	386.72	-386.72
20-1151-1050-1-00504 6211 BSHS SPED NON-IEP HOMEOND	.00	109.54	.00	109.54	-109.54
20-1151-1050-1-00511 6211 BSHS HOMEBOUND RETIREMENT	800.00	120.18	.00	147.60	652.40
20-1151-1050-1-00541 6211 BSHS INSTRUCTION ROTC RETI	23,208.43	1,946.12	.00	5,838.36	17,370.07
20-1151-1050-1-00720 6211 BSHS A+ PROGRAM RETIREMEN	9,910.03	818.34	.00	2,455.02	7,455.01
20-1151-1050-3-00000 6211 BSHS INSTRUCTION RETIREMEN	789,135.55	70,239.58	.00	215,000.25	574,135.30
20-1151-1050-3-00541 6211 BSHS INSTR ROTC RETIREMENT	.00	.00	.00	.00	.00
20-1151-1050-3-00720 6211 BSHS INSTR A PLUS RETIREME	.00	.00	.00	.00	.00
20-1151-1060-1-00000 6211 BSFC INSTRUCTION RETIREMEN	343,808.84	26,937.92	.00	81,969.14	261,839.70
20-1151-1060-1-00490 6211 BSFC TUTORING RETIREMENT T	.00	.00	.00	.00	.00
20-1151-1060-1-00504 6211 BSFC SPED NON-IEP HOMEOND	.00	.00	.00	.00	.00
20-1151-1060-1-00511 6211 BSFC HOMEBOUND RETIREMENT	.00	52.51	.00	136.03	-136.03
20-1151-1060-1-00541 6211 BSFC INSTRUCTION ROTC RETI	.00	.00	.00	.00	.00
20-1151-1060-1-00720 6211 BSFC A+ PROGRAM RETIREMENT	.00	.00	.00	.00	.00
20-1151-1075-1-00000 6211 BSSHS INSTRUCTION RETIREME	8,634.61	752.01	.00	2,173.71	6,460.90
20-1151-1075-1-00490 6211 BSSHS TUTORING RETIREMENT	.00	54.16	.00	54.16	-54.16
20-1151-1075-1-00504 6211 BSS SPED NON-IEP HOMEOND R	.00	61.70	.00	61.70	-61.70
20-1151-1075-1-00511 6211 BSS HOMEBOUND RETIREMENT T	.00	350.75	.00	478.87	-478.87
20-1151-1075-1-00541 6211 BSSHS INSTRUCTION ROTC RET	22,964.77	1,172.70	.00	3,518.10	19,446.67
20-1151-1075-1-00720 6211 BSSHS A+ PROGRAM RETIREMEN	.00	.00	.00	.00	.00
20-1151-1075-3-00000 6211 BSSHS INSTRUCTION RETIREME	1,033,600.83	90,327.99	.00	268,849.58	764,751.25
20-1151-1075-3-00541 6211 BSSHS INSTR ROTC RETIREMEN	.00	.00	.00	.00	.00
20-1151-1075-3-00720 6211 BSSHS INSTR A PLUS RETIREM	6,456.06	532.65	.00	1,598.07	4,857.99
20-1151-1020-1-00000 6221 VALLEY VIEW INSTRUCTION RE	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1151-1040-1-00000 6221 ALL DIST SH INSTRUCTION RE	.00	.00	.00	.00	.00
20-1151-1040-1-00126 6221 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6221 BSHS INSTRUCTION RETIREMEN	3,099.21	.00	.00	.00	3,099.21
20-1151-1050-1-00511 6221 BSHS HOMEBOUND RETIREMENT	.00	31.69	.00	31.69	-31.69
20-1151-1060-1-00000 6221 BSFC INSTRUCTION RETIREMEN	.00	.00	.00	.00	.00
20-1151-1075-1-00000 6221 BSSHS INSTRUCTION RETIREME	.00	.00	.00	.00	.00
20-1151-1075-1-00490 6221 BSSHS TUTORING RETIREMENT	.00	.00	.00	.00	.00
20-1151-1075-3-00000 6221 BSSHS INSTRUCTION RETIREME	.00	4.80	.00	4.80	-4.80
20-1151-1020-1-00000 6231 VALLEY VIEW INSTRUCTION OA	.00	.00	.00	.00	.00
20-1151-1020-1-00511 6231 VVHS HOMEBOUND OASDI OLD A	.00	.00	.00	.00	.00
20-1151-1040-1-00000 6231 ALL DIST SH INSTRUCTION OA	20,000.00	.00	.00	.00	20,000.00
20-1151-1040-1-00126 6231 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
20-1151-1040-1-00504 6231 ALL DIST HS REHAB 1973 OAS	.00	.00	.00	.00	.00
20-1151-1040-1-00511 6231 ALL DIST HOMEBOUND INSTR O	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6231 BSHS INSTRUCTION OASDI OLD	2,923.16	60.16	.00	105.11	2,818.05
20-1151-1050-1-00490 6231 BSHS TUTORING OASDI OLD AG	.00	.00	.00	.00	.00
20-1151-1050-1-00511 6231 BSHS HOMEBOUND OASDI OLD A	.00	55.98	.00	55.98	-55.98
20-1151-1050-1-00541 6231 BSHS INSTRUCTION ROTC OASD	.00	.00	.00	.00	.00
20-1151-1050-3-00000 6231 BSHS INSTRUCTION OASDI OLD	1,803.44	831.46	.00	1,390.42	413.02
20-1151-1060-1-00000 6231 BSFC INSTRUCTION OASDI OLD	.00	491.00	.00	786.92	-786.92
20-1151-1060-1-00490 6231 BSFC TUTORING OASDI OLD AG	.00	.00	.00	.00	.00
20-1151-1060-1-00504 6231 BSFC SPED NON-IEP HOMBND	.00	.00	.00	.00	.00
20-1151-1060-1-00541 6231 BSFC INSTRUCTION ROTC OASD	.00	.00	.00	.00	.00
20-1151-1075-1-00000 6231 BSSHS INSTRUCTION OASDI OL	.00	.00	.00	.00	.00
20-1151-1075-1-00490 6231 BSSHS TUTORING OASDI OLD A	.00	.00	.00	.00	.00
20-1151-1075-1-00511 6231 BSS HOMEBOUND OASDI OLD AG	.00	.00	.00	.00	.00
20-1151-1075-1-00541 6231 BSSHS INSTRUCTION ROTC OAS	.00	.00	.00	.00	.00
20-1151-1075-3-00000 6231 BSSHS INSTRUCTION OASDI OL	.00	751.51	.00	1,222.71	-1,222.71
20-1151-1075-3-00541 6231 BSSHS INSTR ROTC OASDI OLD	.00	.00	.00	.00	.00
20-1151-1020-1-00000 6232 VALLEY VIEW INSTRUCTION ME	609.00	49.55	.00	148.86	460.14
20-1151-1020-1-00504 6232 VVHS SPED NON-IEP HOMBND	.00	.00	.00	.00	.00
20-1151-1020-1-00511 6232 VVHS HOMEBOUND MEDICARE	.00	.00	.00	.00	.00
20-1151-1040-1-00000 6232 ALL DIST SH INSTRUCTION ME	5,380.22	.00	.00	.00	5,380.22
20-1151-1040-1-00125 6232 ALL DIST HS INSTRUCT HRM M	.00	.00	.00	.00	.00
20-1151-1040-1-00126 6232 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
20-1151-1040-1-00504 6232 ALL DIST HS REHAB 1973 MED	.00	.00	.00	.00	.00
20-1151-1040-1-00511 6232 ALL DIST HOMEBOUND INSTR M	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6232 BSHS INSTRUCTION MEDICARE	5,710.85	585.20	.00	1,889.86	3,820.99
20-1151-1050-1-00490 6232 BSHS TUTORING MEDICARE	.00	.00	.00	38.67	-38.67
20-1151-1050-1-00504 6232 BSHS SPED NON-IEP HOMBND	.00	9.04	.00	9.04	-9.04
20-1151-1050-1-00511 6232 BSHS HOMEBOUND MEDICARE	.00	19.90	.00	22.33	-22.33
20-1151-1050-1-00541 6232 BSHS INSTRUCTION ROTC MEDI	2,320.84	194.61	.00	583.83	1,737.01
20-1151-1050-1-00720 6232 BSHS A+ PROGRAM MEDICARE	.00	877.25	.00	202.20	675.05
20-1151-1050-3-00000 6232 BSHS INSTRUCTION MEDICARE	70,315.28	6,229.02	.00	18,866.63	51,448.65
20-1151-1050-3-00541 6232 BSHS INSTR ROTC MEDICARE	.00	.00	.00	.00	.00
20-1151-1050-3-00720 6232 BSHS INSTR A PLUS MEDICARE	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1151-1060-1-00000 6232 BSFC INSTRUCTION MEDICARE	30,622.83	2,430.36	.00	7,237.12	23,385.71
20-1151-1060-1-00490 6232 BSFC TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1151-1060-1-00504 6232 BSFC SPED NON-IEP HOMEBND	.00	.00	.00	.00	.00
20-1151-1060-1-00511 6232 BSFC HOMEBOUND MEDICARE	.00	4.67	.00	12.03	-12.03
20-1151-1060-1-00541 6232 BSFC INSTRUCTION ROTC MEDI	.00	.00	.00	.00	.00
20-1151-1060-1-00720 6232 BSFC A+ PROGRAM MEDICARE	.00	.00	.00	.00	.00
20-1151-1075-1-00000 6232 BSSHS INSTRUCTION MEDICARE	1,291.79	66.85	.00	192.72	1,099.07
20-1151-1075-1-00490 6232 BSSHS TUTORING MEDICARE	.00	4.85	.00	4.85	-4.85
20-1151-1075-1-00504 6232 BSS SPED NON-IEP HOMEBND M	.00	5.55	.00	5.55	-5.55
20-1151-1075-1-00511 6232 BSS HOMEBOUND MEDICARE	.00	31.38	.00	42.83	-42.83
20-1151-1075-1-00541 6232 BSSHS INSTRUCTION ROTC MED	2,201.59	109.52	.00	328.81	1,872.78
20-1151-1075-1-00720 6232 BSSHS A+ PROGRAM MEDICARE	.00	.00	.00	.00	.00
20-1151-1075-3-00000 6232 BSSHS INSTRUCTION MEDICARE	91,714.24	7,999.57	.00	23,572.50	68,141.74
20-1151-1075-3-00541 6232 BSSHS INSTR ROTC MEDICARE	.00	.00	.00	.00	.00
20-1151-1075-3-00720 6232 BSSHS INSTR A PLUS MEDICAR	587.25	47.34	.00	142.13	445.12
20-1151-1050-1-00720 6233 BSHS A+ PROGRAM MEDICARE	.00	.00	.00	.00	.00
20-1151-1060-1-00720 6233 BSFC A+ PROGRAM MEDICARE T	.00	.00	.00	.00	.00
20-1151-1075-1-00720 6233 BSSHS A+ PROGRAM MEDICARE	.00	.00	.00	.00	.00
20-1151-1020-1-00000 6241 VALLEY VIEW INSTRUCTION DE	204.00	17.00	.00	51.00	153.00
20-1151-1040-1-00000 6241 ALL DIST SH INSTRUCTION DE	.00	.00	.00	.00	.00
20-1151-1040-1-00125 6241 ALL DIST HS INSTRUCT HRM D	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6241 BSHS INSTRUCTION DENTAL	918.00	97.24	.00	301.24	616.76
20-1151-1050-1-00541 6241 BSHS INSTRUCTION ROTC DENT	.00	.00	.00	.00	.00
20-1151-1050-1-00720 6241 BSHS A+ PROGRAM DENTAL	.00	.00	.00	.00	.00
20-1151-1050-3-00000 6241 BSHS INSTRUCTION DENTAL	13,614.96	1,207.34	.00	3,670.64	9,944.32
20-1151-1050-3-00541 6241 BSHS INSTR ROTC DENTAL	.00	.00	.00	.00	.00
20-1151-1050-3-00720 6241 BSHS INSTR A PLUS DENTAL	.00	.00	.00	.00	.00
20-1151-1060-1-00000 6241 BSFC INSTRUCTION DENTAL	5,518.20	398.99	.00	1,206.83	4,311.37
20-1151-1060-1-00541 6241 BSFC INSTRUCTION ROTC DENT	.00	.00	.00	.00	.00
20-1151-1060-1-00720 6241 BSFC A+ PROGRAM DENTAL	.00	.00	.00	.00	.00
20-1151-1075-1-00000 6241 BSSHS INSTRUCTION DENTAL	204.00	17.00	.00	51.00	153.00
20-1151-1075-1-00541 6241 BSSHS INSTRUCTION ROTC DEN	408.00	17.00	.00	51.00	357.00
20-1151-1075-1-00720 6241 BSSHS A+ PROGRAM DENTAL	.00	.00	.00	.00	.00
20-1151-1075-3-00000 6241 BSSHS INSTRUCTION DENTAL	16,473.66	1,532.72	.00	4,605.64	11,868.02
20-1151-1075-3-00541 6241 BSSHS INSTR ROTC DENTAL	.00	.00	.00	.00	.00
20-1151-1075-3-00720 6241 BSSHS INSTR A PLUS DENTAL	102.00	8.50	.00	25.50	76.50
20-1151-8500-1-00000 6241 YOU SAFE SCHOOLS DENTAL	.00	.00	.00	.00	.00
20-1151-1020-1-00000 6242 VALLEY VIEW INSTRUCTION ME	6,920.76	576.73	.00	1,730.19	5,190.57
20-1151-1040-1-00000 6242 ALL DIST SH INSTRUCTION ME	.00	.00	.00	.00	.00
20-1151-1040-1-00125 6242 ALL DIST HS INSTRUCT HRM M	.00	.00	.00	.00	.00
20-1151-1040-1-00511 6242 ALL DIST HOMEBOUND INSTR M	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6242 BSHS INSTRUCTION MEDICAL	43,512.72	4,031.38	.00	12,175.44	31,337.28
20-1151-1050-1-00541 6242 BSHS INSTRUCTION ROTC MEDI	.00	.00	.00	.00	.00
20-1151-1050-1-00720 6242 BSHS A+ PROGRAM MEDICAL	6,920.76	576.73	.00	1,730.19	5,190.57
20-1151-1050-3-00000 6242 BSHS INSTRUCTION MEDICAL	555,494.75	47,670.33	.00	144,436.85	411,057.90
20-1151-1050-3-00541 6242 BSHS INSTR ROTC MEDICAL	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1151-1050-3-00720 6242 BSHS INSTR A PLUS MEDICAL	.00	.00	.00	.00	.00
20-1151-1060-1-00000 6242 BSFC INSTRUCTION MEDICAL	234,095.54	18,261.44	.00	56,749.96	177,345.58
20-1151-1060-1-00541 6242 BSFC INSTRUCTION ROTC MEDI	.00	.00	.00	.00	.00
20-1151-1060-1-00720 6242 BSFC A+ PROGRAM MEDICAL	.00	.00	.00	.00	.00
20-1151-1075-1-00000 6242 BSSHS INSTRUCTION MEDICAL	6,136.20	511.35	.00	1,534.05	4,602.15
20-1151-1075-1-00541 6242 BSSHS INSTRUCTION ROTC MED	6,136.20	511.35	.00	1,534.05	4,602.15
20-1151-1075-1-00720 6242 BSSHS A+ PROGRAM MEDICAL	.00	.00	.00	.00	.00
20-1151-1075-3-00000 6242 BSSHS INSTRUCTION MEDICAL	700,970.68	59,435.08	.00	178,526.73	522,443.95
20-1151-1075-3-00541 6242 BSSHS INSTR ROTC MEDICAL	.00	.00	.00	.00	.00
20-1151-1075-3-00720 6242 BSSHS INSTR A PLUS MEDICAL	3,460.38	288.37	.00	865.11	2,595.27
20-1151-8500-1-00000 6242 YOU SAFE SCHOOLS MEDICAL	.00	.00	.00	.00	.00
20-1151-1020-1-00000 6243 VALLEY VIEW INSTRUCTION LI	.00	2.40	.00	7.20	-7.20
20-1151-1040-1-00000 6243 ALL DIST SH INSTRUCTION LI	.00	.00	.00	.00	.00
20-1151-1040-1-00125 6243 ALL DIST HS INSTRUCT HRM L	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6243 BSHS INSTRUCTION LIFE INSU	172.80	13.73	.00	37.73	135.07
20-1151-1050-1-00541 6243 BSHS INSTRUCTION ROTC LIFE	43.20	3.60	.00	10.80	32.40
20-1151-1050-1-00720 6243 BSHS A+ PROGRAM LIFE INSU	28.80	2.40	.00	7.20	21.60
20-1151-1050-3-00000 6243 BSHS INSTRUCTION LIFE INSU	2,320.72	194.81	.00	587.51	1,733.21
20-1151-1050-3-00541 6243 BSHS INSTR ROTC LIFE INSUR	.00	.00	.00	.00	.00
20-1151-1050-3-00720 6243 BSHS INSTR A PLUS LIFE INS	.00	.00	.00	.00	.00
20-1151-1060-1-00000 6243 BSFC INSTRUCTION LIFE INSU	925.33	79.66	.00	240.03	685.30
20-1151-1060-1-00541 6243 BSFC INSTRUCTION ROTC LIFE	.00	.00	.00	.00	.00
20-1151-1060-1-00720 6243 BSFC A+ PROGRAM LIFE INSUR	.00	.00	.00	.00	.00
20-1151-1075-1-00000 6243 BSSHS INSTRUCTION LIFE INS	28.80	2.40	.00	7.20	21.60
20-1151-1075-1-00541 6243 BSSHS INSTRUCTION ROTC LIF	57.60	2.40	.00	7.20	50.40
20-1151-1075-1-00720 6243 BSSHS A+ PROGRAM LIFE INSU	.00	.00	.00	.00	.00
20-1151-1075-3-00000 6243 BSSHS INSTRUCTION LIFE INS	2,697.41	247.06	.00	736.77	1,960.64
20-1151-1075-3-00541 6243 BSSHS INSTR ROTC LIFE INSU	.00	.00	.00	.00	.00
20-1151-1075-3-00720 6243 BSSHS INSTR A PLUS LIFE IN	14.40	1.20	.00	3.60	10.80
20-1151-8500-1-00000 6243 YOU SAFE SCHOOLS LIFE INSU	.00	.00	.00	.00	.00
20-1151-1020-1-00000 6245 VALLEY VIEW INSTRUCTION HE	924.24	77.02	.00	231.06	693.18
20-1151-1050-1-00000 6245 BSHS INSTRUCTION HEALTH SA	3,557.28	361.82	.00	1,370.26	2,187.02
20-1151-1050-1-00720 6245 BSHS A+ PROGRAM HEALTH SA	924.24	77.02	.00	231.06	693.18
20-1151-1050-3-00000 6245 BSHS INSTRUCTION HEALTH SA	53,188.93	4,334.69	.00	12,991.75	40,197.18
20-1151-1050-3-00541 6245 BSHS INSTR ROTC HEALTH SAV	.00	.00	.00	.00	.00
20-1151-1050-3-00720 6245 BSHS INSTR A PLUS HEALTH S	.00	.00	.00	.00	.00
20-1151-1060-1-00000 6245 BSFC INSTRUCTION HEALTH SA	19,559.87	1,204.34	.00	3,973.29	15,586.58
20-1151-1060-1-00720 6245 BSFC A+ PROGRAM HEALTH SAV	.00	.00	.00	.00	.00
20-1151-1075-1-00000 6245 BSSHS INSTRUCTION HEALTH S	1,708.80	142.40	.00	427.20	1,281.60
20-1151-1075-1-00720 6245 BSSHS A+ PROGRAM HEALTH SA	.00	.00	.00	.00	.00
20-1151-1075-3-00000 6245 BSSHS INSTRUCTION HEALTH S	85,934.30	6,335.02	.00	18,888.17	67,046.13
20-1151-1075-3-00541 6245 BSSHS INSTR ROTC HEALTH SA	.00	.00	.00	.00	.00
20-1151-1075-3-00720 6245 BSSHS INSTR A PLUS HEALTH	462.12	38.51	.00	115.53	346.59
20-1191-1020-1-00191 6121 VVHS SUMMER SCHOOL SUBSTIT	.00	.00	.00	.00	.00
20-1191-1040-1-00191 6121 ALL DIST SUMMER SCHOOL SUB	.00	.00	.00	.00	.00
20-1191-1050-1-00191 6121 BSHS SUMMER SCHOOL SUBSTIT	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1191-1060-1-00191 6121 BSFC SUMMER SCHOOL SUBSTIT	.00	.00	.00	.00	.00
20-1191-1075-1-00191 6121 BSSHS SUMMER SCHOOL SUBSTI	.00	.00	.00	.00	.00
20-1191-3000-1-00191 6121 BHMS SUMMER SCHOOL SUBSTIT	.00	.00	.00	.00	.00
20-1191-3060-1-00191 6121 MRMS SUMMER SCHOOL SUBSTIT	.00	.00	.00	.00	.00
20-1191-3080-1-00191 6121 DWMS SUMMER SCHOOL SUBSTIT	.00	.00	.00	.00	.00
20-1191-3090-1-00191 6121 PKMS SUMMER SCHOOL SUBSTIT	.00	.00	.00	.00	.00
20-1191-4020-1-00191 6121 TUE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-4040-1-00191 6121 FSE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-4050-1-00191 6121 JLE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-4060-1-00191 6121 WYE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-4070-1-00191 6121 LFE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-4080-1-00191 6121 CME SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-4090-1-00191 6121 JWE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-5000-1-00191 6121 JNE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-5020-1-00191 6121 DYE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-5030-1-00191 6121 WYE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-5040-1-00191 6121 CLE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-5070-1-00191 6121 SPE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-5080-1-00191 6121 VSE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-1020-1-00191 6131 VVHS SUMMER SCHOOL SUPPLEM	3,600.00	.00	.00	.00	3,600.00
20-1191-1040-1-00191 6131 ALL DIST SUMMER SCHOOL SUP	2,000.00	.00	.00	.00	2,000.00
20-1191-1050-1-00191 6131 BSHS SUMMER SCHOOL SUPPLEM	.00	.00	.00	150.50	-150.50
20-1191-1060-1-00191 6131 BSFC SUMMER SCHOOL SUPPLEM	106,000.00	.00	.00	44,231.10	61,768.90
20-1191-1075-1-00191 6131 BSSHS SUMMER SCHOOL SUPPLE	.00	.00	.00	3,780.00	-3,780.00
20-1191-3000-1-00191 6131 BHMS SUMMER SCHOOL SUPPLEM	.00	.00	.00	.00	.00
20-1191-3060-1-00191 6131 MRMS SUMMER SCHOOL SUPPLEM	.00	.00	.00	.00	.00
20-1191-3080-1-00191 6131 DWMS SUMMER SCHOOL SUPPLEM	.00	.00	.00	52,568.77	-52,568.77
20-1191-3090-1-00191 6131 PKMS SUMMER SCHOOL SUPPLEM	119,000.00	.00	.00	97,255.62	21,744.38
20-1191-4020-1-00191 6131 TUE SUMMER SCHOOL SUPPLEME	102,000.00	.00	.00	72,566.57	29,433.43
20-1191-4040-1-00191 6131 FSE SUMMER SCHOOL SUPPLEME	73,000.00	.00	.00	49,240.77	23,759.23
20-1191-4050-1-00191 6131 JLE SUMMER SCHOOL SUPPLEME	90,000.00	.00	.00	11,649.09	78,350.91
20-1191-4060-1-00191 6131 WYE SUMMER SCHOOL SUPPLEME	72,000.00	.00	.00	41,189.40	30,810.60
20-1191-4070-1-00191 6131 LFE SUMMER SCHOOL SUPPLEME	.00	.00	.00	47,082.37	-47,082.37
20-1191-4080-1-00191 6131 CME SUMMER SCHOOL SUPPLEME	.00	.00	.00	26.25	-26.25
20-1191-4090-1-00191 6131 JWE SUMMER SCHOOL SUPPLEME	99,500.00	.00	.00	60,674.17	38,825.83
20-1191-5000-1-00191 6131 JNE SUMMER SCHOOL SUPPLEME	.00	.00	.00	46,344.77	-46,344.77
20-1191-5020-1-00191 6131 DYE SUMMER SCHOOL SUPPLEME	58,000.00	.00	.00	.00	58,000.00
20-1191-5030-1-00191 6131 WYE SUMMER SCHOOL SUPPLEME	.00	.00	.00	35,346.17	-35,346.17
20-1191-5040-1-00191 6131 CLE SUMMER SCHOOL SUPPLEME	.00	.00	.00	50,542.07	-50,542.07
20-1191-5070-1-00191 6131 SPE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-1191-5080-1-00191 6131 VSE SUMMER SCHOOL SUPPLEME	98,000.00	.00	.00	.00	98,000.00
20-1191-1020-1-00191 6211 VVHS SUMMER SCHOOL RETIREM	600.00	.00	.00	.00	600.00
20-1191-1040-1-00191 6211 ALL DIST SUMMER SCHOOL RET	54,626.06	.00	.00	.00	54,626.06
20-1191-1050-1-00191 6211 BSHS SUMMER SCHOOL RETIREM	600.00	.00	.00	82.22	517.78
20-1191-1060-1-00191 6211 BSFC SUMMER SCHOOL RETIREM	15,000.00	.00	.00	6,161.66	8,838.34
20-1191-1075-1-00191 6211 BSSHS SUMMER SCHOOL RETIRE	600.00	.00	.00	548.10	51.90

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1191-3000-1-00191 6211 BHMS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
20-1191-3060-1-00191 6211 MRMS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
20-1191-3080-1-00191 6211 DWMS SUMMER SCHOOL RETIREM	.00	.00	.00	6,629.99	-6,629.99
20-1191-3090-1-00191 6211 PKMS SUMMER SCHOOL RETIREM	17,000.00	.00	.00	14,102.08	2,897.92
20-1191-4020-1-00191 6211 TUE SUMMER SCHOOL RETIREME	12,500.00	.00	.00	9,976.62	2,523.38
20-1191-4040-1-00191 6211 FSE SUMMER SCHOOL RETIREME	7,200.00	.00	.00	5,994.90	1,205.10
20-1191-4050-1-00191 6211 JLE SUMMER SCHOOL RETIREME	11,100.00	.00	.00	1,689.11	9,410.89
20-1191-4060-1-00191 6211 WYE SUMMER SCHOOL RETIREME	7,000.00	.00	.00	5,290.59	1,709.41
20-1191-4070-1-00191 6211 LFE SUMMER SCHOOL RETIREME	.00	.00	.00	6,690.65	-6,690.65
20-1191-4080-1-00191 6211 CME SUMMER SCHOOL RETIREME	.00	.00	.00	4.16	-4.16
20-1191-4090-1-00191 6211 JWE SUMMER SCHOOL RETIREME	11,500.00	.00	.00	7,548.27	3,951.73
20-1191-5000-1-00191 6211 JNE SUMMER SCHOOL RETIREME	.00	.00	.00	5,778.27	-5,778.27
20-1191-5020-1-00191 6211 DYE SUMMER SCHOOL RETIREME	7,000.00	.00	.00	.00	7,000.00
20-1191-5030-1-00191 6211 WYE SUMMER SCHOOL RETIREME	.00	.00	.00	4,570.96	-4,570.96
20-1191-5040-1-00191 6211 CLE SUMMER SCHOOL RETIREME	.00	.00	.00	7,285.13	-7,285.13
20-1191-5070-1-00191 6211 SPE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-1191-5080-1-00191 6211 VSE SUMMER SCHOOL RETIREME	12,500.00	.00	.00	.00	12,500.00
20-1191-1040-1-00191 6221 ALL DIST SUMMER SCHOOL RET	.00	.00	.00	.00	.00
20-1191-3080-1-00191 6221 DWMS SUMMER SCHOOL RETIREM	.00	.00	.00	27.44	-27.44
20-1191-4040-1-00191 6221 FSE SUMMER SCHOOL RETIREME	.00	.00	.00	275.94	-275.94
20-1191-5030-1-00191 6221 WYE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-1191-5040-1-00191 6221 CLE SUMMER SCHOOL RETIREME	.00	.00	.00	20.58	-20.58
20-1191-1040-1-00191 6231 ALL DIST SUMMER SCHOOL OAS	9,000.00	.00	.00	.00	9,000.00
20-1191-1060-1-00191 6231 BSFC SUMMER SCHOOL OASDI O	.00	.00	.00	107.66	-107.66
20-1191-3080-1-00191 6231 DWMS SUMMER SCHOOL OASDI O	.00	.00	.00	424.38	-424.38
20-1191-3090-1-00191 6231 PKMS SUMMER SCHOOL OASDI O	.00	.00	.00	.00	.00
20-1191-4020-1-00191 6231 TUE SUMMER SCHOOL OASDI OL	.00	.00	.00	349.98	-349.98
20-1191-4040-1-00191 6231 FSE SUMMER SCHOOL OASDI OL	.00	.00	.00	606.30	-606.30
20-1191-4050-1-00191 6231 JLE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
20-1191-4060-1-00191 6231 WYE SUMMER SCHOOL OASDI OL	.00	.00	.00	524.97	-524.97
20-1191-4070-1-00191 6231 LFE SUMMER SCHOOL OASDI OL	.00	.00	.00	174.99	-174.99
20-1191-4090-1-00191 6231 JWE SUMMER SCHOOL OASDI OL	.00	.00	.00	534.27	-534.27
20-1191-5000-1-00191 6231 JNE SUMMER SCHOOL OASDI OL	.00	.00	.00	402.68	-402.68
20-1191-5020-1-00191 6231 DYE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
20-1191-5030-1-00191 6231 WYE SUMMER SCHOOL OASDI OL	.00	.00	.00	236.99	-236.99
20-1191-5040-1-00191 6231 CLE SUMMER SCHOOL OASDI OL	.00	.00	.00	18.60	-18.60
20-1191-5080-1-00191 6231 VSE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
20-1191-1020-1-00191 6232 VVHS SUMMER SCHOOL MEDICAR	50.00	.00	.00	.00	50.00
20-1191-1040-1-00191 6232 ALL DIST SUMMER SCHOOL MED	.00	.00	.00	.00	.00
20-1191-1050-1-00191 6232 BSHS SUMMER SCHOOL MEDICAR	50.00	.00	.00	8.22	41.78
20-1191-1060-1-00191 6232 BSFC SUMMER SCHOOL MEDICAR	1,500.00	.00	.00	641.37	858.63
20-1191-1075-1-00191 6232 BSSHS SUMMER SCHOOL MEDICA	50.00	.00	.00	54.82	-4.82
20-1191-3000-1-00191 6232 BHMS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
20-1191-3060-1-00191 6232 MRMS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
20-1191-3080-1-00191 6232 DWMS SUMMER SCHOOL MEDICAR	.00	.00	.00	762.21	-762.21
20-1191-3090-1-00191 6232 PKMS SUMMER SCHOOL MEDICAR	1,800.00	.00	.00	1,410.15	389.85

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1191-4020-1-00191 6232 TUE SUMMER SCHOOL MEDICARE	1,500.00	.00	.00	1,052.15	447.85
20-1191-4040-1-00191 6232 FSE SUMMER SCHOOL MEDICARE	1,100.00	.00	.00	713.93	386.07
20-1191-4050-1-00191 6232 JLE SUMMER SCHOOL MEDICARE	1,300.00	.00	.00	168.92	1,131.08
20-1191-4060-1-00191 6232 WYE SUMMER SCHOOL MEDICARE	1,100.00	.00	.00	597.20	502.80
20-1191-4070-1-00191 6232 LFE SUMMER SCHOOL MEDICARE	.00	.00	.00	682.63	-682.63
20-1191-4080-1-00191 6232 CME SUMMER SCHOOL MEDICARE	.00	.00	.00	.35	-.35
20-1191-4090-1-00191 6232 JWE SUMMER SCHOOL MEDICARE	1,400.00	.00	.00	879.74	520.26
20-1191-5000-1-00191 6232 JNE SUMMER SCHOOL MEDICARE	.00	.00	.00	671.95	-671.95
20-1191-5020-1-00191 6232 DYE SUMMER SCHOOL MEDICARE	900.00	.00	.00	.00	900.00
20-1191-5030-1-00191 6232 WYE SUMMER SCHOOL MEDICARE	.00	.00	.00	512.50	-512.50
20-1191-5040-1-00191 6232 CLE SUMMER SCHOOL MEDICARE	.00	.00	.00	732.81	-732.81
20-1191-5070-1-00191 6232 SPE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-1191-5080-1-00191 6232 VSE SUMMER SCHOOL MEDICARE	1,400.00	.00	.00	.00	1,400.00
20-1191-1040-1-00191 6241 ALL DIST SUMMER SCHOOL DEN	.00	.00	.00	.00	.00
20-1191-1040-1-00191 6242 ALL DIST SUMMER SCHOOL MED	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6111 VVHS INSTRUCTION AT RISK	939,196.71	68,261.95	542,095.60	206,478.16	190,622.95
20-1193-1020-1-00580 6111 JAG GRANT LOCAL MATCH CERT	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6112 VVHS INSTRUCTION AT RISK	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6121 VVHS INSTRUCTION AT RISK	19,000.00	2,575.00	.00	3,341.67	15,658.33
20-1193-1020-1-00490 6131 VVHS TUTORING SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6141 VVHS INSTRUCTION AT RISK	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6151 VVHS INSTRUCTION AT RISK	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6152 VVHS INSTRUCTION AT RISK	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6153 VVHS INSTRUCTION AT RISK	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6161 VVHS INSTRUCTION AT RISK	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6211 VVHS INSTRUCTION AT RISK	150,619.86	10,943.75	.00	33,102.28	117,517.58
20-1193-1020-1-00490 6211 VVHS TUTORING RETIREMENT T	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6221 VVHS INSTRUCTION AT RISK	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6231 VVHS INSTRUCTION AT RISK	.00	159.65	.00	206.15	-206.15
20-1193-1020-1-00490 6231 VVHS TUTORING OASDI OLD AG	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6232 VVHS INSTRUCTION AT RISK	13,618.36	994.64	.00	2,948.00	10,670.36
20-1193-1020-1-00490 6232 VVHS TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6241 VVHS INSTRUCTION AT RISK	2,125.68	153.00	.00	459.00	1,666.68
20-1193-1020-1-00180 6242 VVHS INSTRUCTION AT RISK	87,944.00	6,575.09	.00	19,725.27	68,218.73
20-1193-1020-1-00180 6243 VVHS INSTRUCTION AT RISK	374.40	28.80	.00	86.40	288.00
20-1193-1020-1-00180 6245 VVHS INSTRUCTION AT RISK	9,490.90	616.16	.00	1,848.48	7,642.42
20-1193-1020-1-00180 6311 VVHS INSTRUCTION AT RISK	.00	.00	.00	.00	.00
20-1211-1060-1-00170 6111 FC BEYOND THE BASICS CERTI	.00	.00	.00	.00	.00
20-1211-3000-1-00170 6111 BHMS BEYOND THE BASICS CER	22,680.00	1,890.00	15,120.00	5,670.00	1,890.00
20-1211-3060-1-00170 6111 MRMS BEYOND THE BASICS CER	16,100.00	1,341.67	10,733.33	4,025.01	1,341.66
20-1211-3080-1-00170 6111 DWMS GIFTED BTB CERTIFIED	17,360.00	1,446.67	11,573.33	4,340.01	1,446.66
20-1211-3090-1-00170 6111 PKMS GIFTED BTB CERTIFIED	8,610.00	717.50	5,740.00	2,152.50	717.50
20-1211-4040-1-00170 6111 FSE GIFTED BTB CERTIFIED R	.00	.00	.00	.00	.00
20-1211-4060-1-00170 6111 WYE GIFTED BTB CERTIFIED R	.00	.00	.00	.00	.00
20-1211-5000-1-00170 6111 JNE GIFTED BTB CERTIFIED R	.00	.00	.00	.00	.00
20-1211-5070-1-00170 6111 SPE BEYOND THE BASICS CERT	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1211-3000-1-00170 6121 BHMS BEYOND THE BASICS SUB	.00	.00	.00	.00	.00
20-1211-3090-1-00170 6121 PKMS GIFTED BTB SUBSTITUTE	.00	.00	.00	.00	.00
20-1211-5070-1-00170 6131 SPE BEYOND THE BASICS SUPP	.00	.00	.00	.00	.00
20-1211-5070-1-00170 6153 SPE BEYOND THE BASICS CLAS	.00	.00	.00	.00	.00
20-1211-5070-1-00170 6161 SPE BEYOND THE BASICS CLAS	.00	.00	.00	.00	.00
20-1211-5070-1-00170 6162 SPE BEYOND THE BASICS CLAS	.00	.00	.00	.00	.00
20-1211-1060-1-00170 6211 FC BEYOND THE BASICS RETIR	.00	.00	.00	.00	.00
20-1211-3000-1-00170 6211 BHMS BEYOND THE BASICS RET	3,615.39	300.09	.00	898.87	2,716.52
20-1211-3060-1-00170 6211 MRMS BEYOND THE BASICS RET	2,661.29	221.13	.00	664.67	1,996.62
20-1211-3080-1-00170 6211 DWMS GIFTED BTB RETIREMENT	2,517.20	209.76	.00	629.30	1,887.90
20-1211-3090-1-00170 6211 PKMS GIFTED BTB RETIREMENT	1,248.45	104.04	.00	312.12	936.33
20-1211-4040-1-00170 6211 FSE GIFTED BTB RETIREMENT	.00	.00	.00	.00	.00
20-1211-4060-1-00170 6211 WYE GIFTED BTB RETIREMENT	.00	.00	.00	.00	.00
20-1211-5000-1-00170 6211 JNE GIFTED BTB RETIREMENT	.00	.00	.00	.00	.00
20-1211-3090-1-00170 6221 PKMS GIFTED BTB RETIREMENT	.00	.00	.00	.00	.00
20-1211-3000-1-00170 6231 BHMS BEYOND THE BASICS OAS	.00	.00	.00	.00	.00
20-1211-3090-1-00170 6231 PKMS GIFTED BTB OASDI OLD	.00	.00	.00	.00	.00
20-1211-5070-1-00170 6231 SPE BEYOND THE BASICS OASD	.00	.00	.00	.00	.00
20-1211-3000-1-00170 6232 BHMS BEYOND THE BASICS MED	328.86	26.85	.00	80.66	248.20
20-1211-3060-1-00170 6232 MRMS BEYOND THE BASICS MED	233.45	19.05	.00	57.20	176.25
20-1211-3080-1-00170 6232 DWMS GIFTED BTB MEDICARE	251.72	20.98	.00	62.94	188.78
20-1211-3090-1-00170 6232 PKMS GIFTED BTB MEDICARE	124.85	10.40	.00	31.20	93.65
20-1211-4040-1-00170 6232 FSE GIFTED BTB MEDICARE	.00	.00	.00	.00	.00
20-1211-4060-1-00170 6232 WYE GIFTED BTB MEDICARE	.00	.00	.00	.00	.00
20-1211-5000-1-00170 6232 JNE GIFTED BTB MEDICARE	.00	.00	.00	.00	.00
20-1211-5070-1-00170 6232 SPE BEYOND THE BASICS MEDI	.00	.00	.00	.00	.00
20-1211-1060-1-00170 6241 FC BEYOND THE BASICS DENTA	.00	.00	.00	.00	.00
20-1211-3000-1-00170 6241 BHMS BEYOND THE BASICS DEN	57.12	4.76	.00	14.28	42.84
20-1211-3060-1-00170 6241 MRMS BEYOND THE BASICS DEN	57.12	4.76	.00	14.28	42.84
20-1211-3080-1-00170 6241 DWMS GIFTED BTB DENTAL	.00	.00	.00	.00	.00
20-1211-3090-1-00170 6241 PKMS GIFTED BTB DENTAL	.00	.00	.00	.00	.00
20-1211-4040-1-00170 6241 FSE GIFTED BTB DENTAL	.00	.00	.00	.00	.00
20-1211-5000-1-00170 6241 JNE GIFTED BTB DENTAL	.00	.00	.00	.00	.00
20-1211-1060-1-00170 6242 FC BEYOND THE BASICS MEDIC	.00	.00	.00	.00	.00
20-1211-3000-1-00170 6242 BHMS BEYOND THE BASICS MED	1,718.14	143.18	.00	429.54	1,288.60
20-1211-3060-1-00170 6242 MRMS BEYOND THE BASICS MED	1,937.81	161.48	.00	484.44	1,453.37
20-1211-3080-1-00170 6242 DWMS GIFTED BTB MEDICAL	.00	.00	.00	.00	.00
20-1211-3090-1-00170 6242 PKMS GIFTED BTB MEDICAL	.00	.00	.00	.00	.00
20-1211-4040-1-00170 6242 FSE GIFTED BTB MEDICAL	.00	.00	.00	.00	.00
20-1211-4060-1-00170 6242 WYE GIFTED BTB MEDICAL	.00	.00	.00	.00	.00
20-1211-5000-1-00170 6242 JNE GIFTED BTB MEDICAL	.00	.00	.00	.00	.00
20-1211-1060-1-00170 6243 FC BEYOND THE BASICS LIFE	.00	.00	.00	.00	.00
20-1211-3000-1-00170 6243 BHMS BEYOND THE BASICS LIF	8.06	.67	.00	2.01	6.05
20-1211-3060-1-00170 6243 MRMS BEYOND THE BASICS LIF	8.06	.67	.00	2.01	6.05
20-1211-3080-1-00170 6243 DWMS GIFTED BTB LIFE INSUR	8.06	.67	.00	2.01	6.05
20-1211-3090-1-00170 6243 PKMS GIFTED BTB LIFE INSUR	4.03	.34	.00	1.02	3.01

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20-1211-4040-1-00170 6243 FSE GIFTED BTB LIFE INSURA	.00	.00	.00	.00	.00
20-1211-4060-1-00170 6243 WYE GIFTED BTB LIFE INSURA	.00	.00	.00	.00	.00
20-1211-5000-1-00170 6243 JNE GIFTED BTB LIFE INSURA	.00	.00	.00	.00	.00
20-1211-3000-1-00170 6245 BHMS BEYOND THE BASICS HEA	478.46	39.87	.00	119.61	358.85
20-1211-3060-1-00170 6245 MRMS BEYOND THE BASICS HEA	258.79	21.57	.00	64.71	194.08
20-1221-0230-1-12210 6111 CLE SPED HEARING IMPAIRED	.00	.00	.00	.00	.00
20-1221-1020-1-12210 6111 HMEC SPED & RLTD SVC CERTI	81,000.00	6,750.00	54,000.00	20,250.00	6,750.00
20-1221-1020-4-44100 6111 VVHS IDEA CERTIFIED REGULA	.00	.00	.00	.00	.00
20-1221-1040-1-12210 6111 DIST SPED & RELATED SVC CE	.00	.00	.00	.00	.00
20-1221-1040-3-38100 6111 STATE ALL DISTR SPED CERTI	.00	.00	.00	.00	.00
20-1221-1040-4-44100 6111 ALL DIST IDEA CERTIFIED RE	83,225.27	-16,180.88	55,483.51	.00	27,741.76
20-1221-1050-1-00230 6111 BSHS SPED & RELATED SVC CE	.00	.00	.00	.00	.00
20-1221-1050-1-12210 6111 BSHS SPED LOCAL CERTIFIED	.00	.00	.00	.00	.00
20-1221-1050-3-12210 6111 BSHS SPED STATE CERTIFIED	438,550.00	49,603.49	236,333.31	118,589.77	83,626.92
20-1221-1050-4-44100 6111 BSHS IDEA CERTIFIED REGULA	460,000.00	40,708.34	383,164.81	117,375.00	-40,539.81
20-1221-1060-1-00230 6111 BSFC SPED & RELATED SVC CE	.00	.00	.00	.00	.00
20-1221-1060-1-12210 6111 BSFC SPED LOCAL CERTIFIED	.00	.00	.00	.00	.00
20-1221-1060-3-12210 6111 CERTIFIED PAY CERTIFIED RE	180,150.00	12,012.50	96,100.00	36,037.50	48,012.50
20-1221-1060-4-44100 6111 BSFC IDEA CERTIFIED REGULA	162,000.00	-6,750.00	108,000.00	20,323.50	33,676.50
20-1221-1075-1-00230 6111 BSSHS HEARING IMP BSDP CER	.00	.00	.00	.00	.00
20-1221-1075-1-12210 6111 BSSHS SPED LOCAL CERTIFIED	60,500.00	5,041.67	40,333.32	15,125.01	5,041.67
20-1221-1075-3-12210 6111 BSSHS SPED STATE CERTIFIED	360,000.00	34,192.31	155,205.09	106,769.24	98,025.67
20-1221-1075-4-44100 6111 BSSHS IDEA CERTIFIED REGUL	350,000.00	48,541.66	342,000.05	104,124.98	-96,125.03
20-1221-3000-1-00230 6111 MRMS HEARING IMP BSDP CERT	.00	.00	.00	.00	.00
20-1221-3000-1-12210 6111 BHMS SPED LOCAL CERTIFIED	60,500.00	-10,083.34	40,999.99	.00	19,500.01
20-1221-3000-3-12210 6111 BHMS SPED STATE CERTIFIED	130,000.00	56,323.42	77,100.00	92,264.62	-39,364.62
20-1221-3000-4-44100 6111 BHMS IDEA CERTIFIED REGULA	57,500.00	-10,535.26	159,538.42	15,375.01	-117,413.43
20-1221-3060-1-12210 6111 MRMS SPED LOCAL CERTIFIED	.00	-3,104.17	55,833.32	11,438.17	-67,271.49
20-1221-3060-3-12210 6111 MRMS SPED STATE CERTIFIED	273,000.00	25,509.60	94,333.33	58,342.94	120,323.73
20-1221-3060-4-44100 6111 MRMS IDEA CERTIFIED REGULA	.00	6,086.56	69,769.24	16,125.01	-85,894.25
20-1221-3080-1-00230 6111 DWMS SPED & RELATED SVC CE	.00	.00	.00	.00	.00
20-1221-3080-1-12210 6111 DWMS SPEDLOCAL CERTIFIED R	.00	.00	.00	.00	.00
20-1221-3080-3-12210 6111 DWMS SPED STATE CERTIFIED	260,000.00	13,500.00	108,000.00	40,500.00	111,500.00
20-1221-3080-4-44100 6111 DWMS IDEA CERTIFIED REGULA	81,000.00	27,000.00	54,000.00	40,500.00	-13,500.00
20-1221-3090-1-12210 6111 SVMS SPED LOCAL CERTIFIED	.00	6,333.33	.00	6,333.33	-6,333.33
20-1221-3090-3-12210 6111 PKMS SPED STATE CERTIFIED	186,050.00	13,836.55	31,692.30	38,387.83	115,969.87
20-1221-3090-4-44100 6111 PKMS IDEA CERTIFIED REGULA	197,000.00	-10,166.67	251,916.65	29,250.01	-84,166.66
20-1221-4015-1-00140 6111 MH SPED & RELATED SVC CERT	.00	.00	.00	.00	.00
20-1221-4015-1-12210 6111 LTEC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
20-1221-4015-3-12210 6111 MD SPED STATE CERTIFIED RE	134,450.00	10,783.33	86,266.68	32,349.99	15,833.33
20-1221-4015-4-44100 6111 LTEC IDEA CERTIFIED REGULA	.00	.00	.00	.00	.00
20-1221-4020-1-00130 6111 ALL DIST HEARING IMP DEAF	.00	.00	.00	.00	.00
20-1221-4020-1-00230 6111 TUE SPED & RELATED SVC CER	.00	.00	.00	.00	.00
20-1221-4020-1-12210 6111 TUE SPED LOCAL CERTIFIED R	54,519.23	4,435.08	36,346.15	22,110.58	-3,937.50
20-1221-4020-3-12210 6111 TUE SPED STATE CERTIFIED R	140,000.00	8,576.92	54,000.00	22,643.92	63,356.08
20-1221-4020-4-44100 6111 TUE IDEA CERTIFIED REGULAR	.00	1,765.69	29,248.97	4,802.48	-34,051.45

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20-1221-4040-1-12210 6111 FSE SPED LOCAL CERTIFIED R	.00	7,959.83	76,463.34	31,921.82	-108,385.16
20-1221-4040-3-12210 6111 FSE SPED STATE CERTIFIED R	74,900.00	4,595.83	36,766.68	13,787.49	24,345.83
20-1221-4040-4-44100 6111 FSE IDEA CERTIFIED REGULAR	68,500.00	3,425.01	.00	3,425.01	65,074.99
20-1221-4050-1-12210 6111 JLE SPED LOCAL CERTIFIED R	.00	-1,625.01	14,400.00	1,974.99	-16,374.99
20-1221-4050-3-12210 6111 JLE SPED STATE CERTIFIED R	272,250.00	32,765.83	175,000.00	81,900.83	15,349.17
20-1221-4050-4-44100 6111 JLE IDEA CERTIFIED REGULAR	.00	-1,029.99	69,986.68	3,425.01	-73,411.69
20-1221-4060-1-12210 6111 WYE SPED LOCAL CERTIFIED R	.00	-2,283.34	9,133.34	.00	-9,133.34
20-1221-4060-3-12210 6111 WYE SPED STATE CERTIFIED R	166,150.00	8,220.84	29,433.32	24,745.27	111,971.41
20-1221-4060-4-44100 6111 WYE IDEA CERTIFIED REGULAR	.00	3,285.59	48,499.99	8,487.51	-56,987.50
20-1221-4070-1-12210 6111 LFE SPED LOCAL CERTIFIED R	.00	.00	.00	.00	.00
20-1221-4070-3-12210 6111 LFE SPED STATE CERTIFIED R	143,450.00	18,626.67	56,933.32	37,584.76	48,931.92
20-1221-4070-4-44100 6111 LFE IDEA CERTIFIED REGULAR	.00	-4,590.00	36,860.00	.00	-36,860.00
20-1221-4080-1-12210 6111 CME SPED LOCAL CERTIFIED R	.00	-1,625.01	14,400.00	1,974.99	-16,374.99
20-1221-4080-3-12210 6111 CME SPED STATE CERTIFIED R	90,000.00	4,784.56	90,208.33	35,885.86	-36,094.19
20-1221-4080-4-44100 6111 CME IDEA CERTIFIED REGULAR	60,500.00	10,256.67	40,596.42	13,175.01	6,728.57
20-1221-4090-1-12210 6111 JWE SPED LOCAL CERTIFIED R	58,500.00	4,875.00	39,000.00	14,766.75	4,733.25
20-1221-4090-3-12210 6111 JWE SPED STATE CERTIFIED R	65,000.00	6,935.83	55,486.66	20,807.49	-11,294.15
20-1221-4090-4-44100 6111 JWE IDEA CERTIFIED REGULAR	.00	.00	.00	.00	.00
20-1221-5000-1-12210 6111 JNE SPED LOCAL CERTIFIED R	.00	4,991.67	5,266.66	13,724.99	-18,991.65
20-1221-5000-3-12210 6111 JNE SPED STATE CERTIFIED R	227,230.77	12,831.73	67,000.00	38,495.19	121,735.58
20-1221-5000-4-44100 6111 JNE IDEA CERTIFIED REGULAR	.00	3,296.25	92,917.18	9,723.74	-102,640.92
20-1221-5020-1-12210 6111 DYE SPED LOCAL CERTIFIED R	.00	658.33	5,266.66	1,974.99	-7,241.65
20-1221-5020-3-12210 6111 DYE SPED STATE CERTIFIED R	144,500.00	12,957.92	102,329.99	24,873.76	17,296.25
20-1221-5020-4-44100 6111 DYE IDEA CERTIFIED REGULAR	55,500.00	4,625.00	37,000.00	13,875.00	4,625.00
20-1221-5030-1-12210 6111 WBE SPED LOCAL CERTIFIED R	20,500.00	1,708.34	13,666.66	6,625.02	208.32
20-1221-5030-3-12210 6111 WBE SPED STATE CERTIFIED R	.00	.00	.00	.00	.00
20-1221-5030-4-44100 6111 WBE IDEA CERTIFIED REGULAR	.00	.00	.00	.00	.00
20-1221-5040-1-12210 6111 CLE SPED LOCAL CERTIFIED R	81,000.00	13,500.00	.00	20,250.00	60,750.00
20-1221-5040-3-12210 6111 CLE SPED STATE CERTIFIED R	.00	.00	.00	.00	.00
20-1221-5040-4-44100 6111 CLE IDEA CERTIFIED REGULAR	.00	-5,062.50	67,500.00	5,062.50	-72,562.50
20-1221-5070-1-12210 6111 SPE SPED LOCAL CERTIFIED R	59,500.00	-11,649.79	54,066.68	7,959.83	-2,526.51
20-1221-5070-3-12210 6111 SPE SPED STATE CERTIFIED R	149,000.00	9,201.93	59,000.00	23,951.93	66,048.07
20-1221-5070-4-44100 6111 SPE IDEA CERTIFIED REGULAR	81,000.00	20,016.87	28,872.30	22,961.22	29,166.48
20-1221-5080-1-00230 6111 VSE SPED & RELATED SVC CER	101,000.00	4,125.00	33,000.00	12,375.00	55,625.00
20-1221-5080-1-12210 6111 VSE SPED LOCAL CERTIFIED R	.00	3,583.33	67,402.68	20,874.99	-88,277.67
20-1221-5080-3-12210 6111 VSE SPED STATE CERTIFIED R	.00	.00	.00	.00	.00
20-1221-5080-4-44100 6111 VSE IDEA CERTIFIED REGULAR	.00	5,062.50	.00	5,062.50	-5,062.50
20-1221-1040-1-12210 6112 DIST SPED & RELATED SVC AD	.00	.00	.00	.00	.00
20-1221-1050-1-12210 6112 BSHS SPED LOCAL ADMINISTRA	.00	.00	.00	.00	.00
20-1221-1050-3-12210 6112 BSHS SPED STATE ADMINISTRA	.00	.00	.00	.00	.00
20-1221-3000-1-12210 6112 BHMS SPED LOCAL ADMINISTRA	.00	.00	.00	.00	.00
20-1221-3000-3-12210 6112 BHMS SPED STATE ADMINISTRA	.00	.00	.00	.00	.00
20-1221-4060-1-12210 6112 WYE SPED LOCAL ADMINISTRAT	.00	.00	.00	.00	.00
20-1221-4060-3-12210 6112 WYE SPED STATE ADMINISTRAT	.00	.00	.00	.00	.00
20-1221-1020-1-12210 6121 HMEC SPED & RLTD SVC SUBST	.00	.00	.00	.00	.00
20-1221-1040-1-00230 6121 ALL DIST SPED & REL SERV S	.00	.00	.00	.00	.00

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20-1221-1040-1-12210 6121 DIST SPED & RELATED SVC SU	.00	.00	.00	.00	.00
20-1221-1050-1-12210 6121 BSHS SPED LOCAL SUBSTITUTE	13,000.00	600.00	.00	800.00	12,200.00
20-1221-1050-3-12210 6121 BSHS SPED STATE SUBSTITUTE	.00	3,075.00	.00	5,175.00	-5,175.00
20-1221-1050-4-44100 6121 BSHS IDEA SUBSTITUTES/PART	.00	.00	.00	.00	.00
20-1221-1060-1-12210 6121 BSFC SPED LOCAL SUBSTITUTE	5,000.00	400.00	.00	400.00	4,600.00
20-1221-1060-3-12210 6121 CERTIFIED PAY SUBSTITUTES/	.00	150.00	.00	250.00	-250.00
20-1221-1060-4-44100 6121 BSFC IDEA SUBSTITUTES/PART	.00	.00	.00	.00	.00
20-1221-1075-1-00230 6121 BSSHS HEARING IMP BSDP SUB	.00	.00	.00	.00	.00
20-1221-1075-1-12210 6121 BSSHS SPED LOCAL SUBSTITUT	10,000.00	800.00	.00	900.00	9,100.00
20-1221-1075-3-12210 6121 BSSHS SPED STATE SUBSTITUT	.00	300.00	.00	300.00	-300.00
20-1221-1075-4-44100 6121 BSSHS IDEA SUBSTITUTES/PAR	.00	.00	.00	.00	.00
20-1221-3000-1-12210 6121 BHMS SPED LOCAL SUBSTITUTE	.00	400.00	.00	400.00	-400.00
20-1221-3000-3-12210 6121 BHMS SPED STATE SUBSTITUTE	.00	200.00	.00	200.00	-200.00
20-1221-3000-4-44100 6121 BHMS IDEA SUBSTITUTES/PART	.00	.00	.00	.00	.00
20-1221-3060-1-12210 6121 MRMS SPED LOCAL SUBSTITUTE	.00	150.00	.00	250.00	-250.00
20-1221-3060-3-12210 6121 MRMS SPED STATE SUBSTITUTE	.00	500.00	.00	500.00	-500.00
20-1221-3080-1-00230 6121 DWMS SPED & RELATED SVC SU	.00	.00	.00	.00	.00
20-1221-3080-1-12210 6121 DWMS SPEDLOCAL SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-3080-3-12210 6121 DWMS SPED STATE SUBSTITUTE	.00	650.00	.00	700.00	-700.00
20-1221-3090-1-12210 6121 SVMS SPED LOCAL SUBSTITUTE	5,000.00	100.00	.00	100.00	4,900.00
20-1221-3090-3-12210 6121 PKMS SPED STATE SUBSTITUTE	.00	.00	.00	.00	.00
20-1221-3090-4-44100 6121 PKMS IDEA SUBSTITUTES/PART	.00	.00	.00	.00	.00
20-1221-4015-1-00140 6121 MH SPED & RELATED SVC SUBS	.00	.00	.00	.00	.00
20-1221-4015-1-12210 6121 LTEC SPED & REL SVC LOCAL	3,000.00	.00	.00	.00	3,000.00
20-1221-4015-3-12210 6121 MD SPED STATE SUBSTITUTES/	.00	200.00	.00	250.00	-250.00
20-1221-4020-1-12210 6121 TUE SPED LOCAL SUBSTITUTES	300.00	.00	.00	.00	300.00
20-1221-4020-3-12210 6121 TUE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-4040-1-12210 6121 FSE SPED LOCAL SUBSTITUTES	5,000.00	200.00	.00	250.00	4,750.00
20-1221-4040-3-12210 6121 FSE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-4050-1-12210 6121 JLE SPED LOCAL SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-4050-3-12210 6121 JLE SPED STATE SUBSTITUTES	.00	50.00	.00	450.00	-450.00
20-1221-4060-1-12210 6121 WYE SPED LOCAL SUBSTITUTES	1,000.00	.00	.00	.00	1,000.00
20-1221-4060-3-12210 6121 WYE SPED STATE SUBSTITUTES	.00	100.00	.00	100.00	-100.00
20-1221-4070-1-12210 6121 LFE SPED LOCAL SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-4070-3-12210 6121 LFE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-4080-1-12210 6121 CME SPED LOCAL SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-4080-3-12210 6121 CME SPED STATE SUBSTITUTES	.00	2,712.50	.00	4,837.50	-4,837.50
20-1221-4090-1-12210 6121 JWE SPED LOCAL SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-4090-3-12210 6121 JWE SPED STATE SUBSTITUTES	.00	.00	.00	50.00	-50.00
20-1221-5000-1-12210 6121 JNE SPED LOCAL SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-5000-3-12210 6121 JNE SPED STATE SUBSTITUTES	.00	350.00	.00	550.00	-550.00
20-1221-5020-1-12210 6121 DYE SPED LOCAL SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-5020-3-12210 6121 DYE SPED STATE SUBSTITUTES	.00	100.00	.00	200.00	-200.00
20-1221-5030-1-12210 6121 WBE SPED LOCAL SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-5030-3-12210 6121 WBE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-5040-1-12210 6121 CLE SPED LOCAL SUBSTITUTES	.00	.00	.00	.00	.00

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20-1221-5040-3-12210 6121 CLE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-5070-1-12210 6121 SPE SPED LOCAL SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-5070-3-12210 6121 SPE SPED STATE SUBSTITUTES	.00	300.00	.00	550.00	-550.00
20-1221-5080-1-00230 6121 VSE SPED & RELATED SVC SUB	.00	.00	.00	.00	.00
20-1221-5080-1-12210 6121 VSE SPED LOCAL SUBSTITUTES	.00	100.00	.00	100.00	-100.00
20-1221-5080-3-12210 6121 VSE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-8400-1-00230 6121 HIP HEARING IMPAIRED BSDP	.00	.00	.00	.00	.00
20-1221-1020-1-12210 6131 HMEC SPED & RLTD SVC SUPPL	.00	.00	.00	.00	.00
20-1221-1040-1-00511 6131 SPED HOMEBOUND SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-1040-1-12210 6131 DIST SPED & RELATED SVC SU	.00	.00	.00	.00	.00
20-1221-1050-1-12210 6131 BSHS SPED LOCAL SUPPLEMENT	.00	1,155.00	.00	9,622.20	-9,622.20
20-1221-1050-3-12210 6131 BSHS SPED STATE SUPPLEMENT	.00	.00	.00	.00	.00
20-1221-1050-4-44100 6131 BSHS IDEA SUPPLEMENTAL PAY	.00	.00	.00	.00	.00
20-1221-1060-1-12210 6131 BSFC SPED LOCAL SUPPLEMENT	.00	.00	.00	4,713.20	-4,713.20
20-1221-1060-3-12210 6131 CERTIFIED PAY SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1221-1075-1-12210 6131 BSSHS SPED LOCAL SUPPLEMEN	.00	115.50	.00	115.50	-115.50
20-1221-1075-3-12210 6131 BSSHS SPED STATE SUPPLEMEN	.00	.00	.00	.00	.00
20-1221-3000-1-12210 6131 BHMS SPED LOCAL SUPPLEMENT	.00	77.07	.00	287.70	-287.70
20-1221-3000-3-12210 6131 BHMS SPED STATE SUPPLEMENT	.00	.00	.00	.00	.00
20-1221-3000-4-44100 6131 BHMS IDEA SUPPLEMENTAL PAY	.00	.00	.00	.00	.00
20-1221-3060-1-12210 6131 MRMS SPED LOCAL SUPPLEMENT	.00	231.00	.00	231.00	-231.00
20-1221-3060-3-12210 6131 MRMS SPED STATE SUPPLEMENT	.00	.00	.00	.00	.00
20-1221-3080-1-12210 6131 DWMS SPEDLOCAL SUPPLEMENTA	.00	.00	.00	2,734.20	-2,734.20
20-1221-3080-3-12210 6131 DWMS SPED STATE SUPPLEMENT	.00	.00	.00	.00	.00
20-1221-3090-1-12210 6131 SVMS SPED LOCAL SUPPLEMENT	.00	336.00	.00	18,808.40	-18,808.40
20-1221-3090-3-12210 6131 PKMS SPED STATE SUPPLEMENT	.00	.00	.00	.00	.00
20-1221-4015-1-00140 6131 MH SPED & RELATED SVC SUPP	.00	.00	.00	.00	.00
20-1221-4015-1-12210 6131 LTEC SPED & REL SVC LOCAL	.00	231.00	.00	3,403.89	-3,403.89
20-1221-4015-3-12210 6131 MD SPED STATE SUPPLEMENTAL	.00	.00	.00	300.00	-300.00
20-1221-4020-1-12210 6131 TUE SPED LOCAL SUPPLEMENTA	.00	115.50	.00	5,760.30	-5,760.30
20-1221-4020-3-12210 6131 TUE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-4040-1-12210 6131 FSE SPED LOCAL SUPPLEMENTA	.00	26.25	.00	10,786.65	-10,786.65
20-1221-4040-3-12210 6131 FSE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-4050-1-12210 6131 JLE SPED LOCAL SUPPLEMENTA	.00	325.50	.00	14,084.70	-14,084.70
20-1221-4050-3-12210 6131 JLE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-4060-1-12210 6131 WYE SPED LOCAL SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-4060-3-12210 6131 WYE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-4070-1-12210 6131 LFE SPED LOCAL SUPPLEMENTA	.00	.00	.00	5,556.60	-5,556.60
20-1221-4070-3-12210 6131 LFE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-4080-1-12210 6131 CME SPED LOCAL SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-4080-3-12210 6131 CME SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-4090-1-12210 6131 JWE SPED LOCAL SUPPLEMENTA	.00	.00	.00	2,293.20	-2,293.20
20-1221-4090-3-12210 6131 JWE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-5000-1-12210 6131 JNE SPED LOCAL SUPPLEMENTA	.00	.00	.00	8,290.80	-8,290.80
20-1221-5000-3-12210 6131 JNE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-5020-1-12210 6131 DYE SPED LOCAL SUPPLEMENTA	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-5020-3-12210 6131 DYE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-5030-1-12210 6131 WBE SPED LOCAL SUPPLEMENTA	.00	.00	.00	2,293.20	-2,293.20
20-1221-5030-3-12210 6131 WBE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-5040-1-12210 6131 CLE SPED LOCAL SUPPLEMENTA	.00	147.00	.00	2,793.00	-2,793.00
20-1221-5040-3-12210 6131 CLE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-5070-1-12210 6131 SPE SPED LOCAL SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-5070-3-12210 6131 SPE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-5080-1-12210 6131 VSE SPED LOCAL SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-5080-3-12210 6131 VSE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-3000-1-12210 6141 BHMS SPED LOCAL CERTIFIED	.00	.00	.00	.00	.00
20-1221-3000-3-12210 6141 BHMS SPED STATE CERTIFIED	.00	.00	.00	.00	.00
20-1221-1075-1-12210 6152 BSSHS SPED LOCAL INSTRUCTI	.00	.00	.00	.00	.00
20-1221-1075-3-12210 6152 BSSHS SPED STATE INSTRUCTI	.00	.00	.00	.00	.00
20-1221-3060-1-12210 6152 MRMS SPED LOCAL INSTRUCTIO	.00	.00	.00	.00	.00
20-1221-3060-3-12210 6152 MRMS SPED STATE INSTRUCTIO	.00	.00	.00	.00	.00
20-1221-3080-1-12210 6152 DWMS SPEDLOCAL INSTRUCTION	.00	.00	.00	.00	.00
20-1221-3080-3-12210 6152 DWMS SPED STATE INSTRUCTIO	.00	.00	.00	.00	.00
20-1221-3090-1-12210 6152 SVMS SPED LOCAL INSTRUCTIO	.00	.00	.00	.00	.00
20-1221-3090-3-12210 6152 PKMS SPED STATE INSTRUCTIO	.00	.00	.00	.00	.00
20-1221-4040-1-12210 6152 FSE SPED LOCAL INSTRUCTION	.00	.00	.00	.00	.00
20-1221-4040-3-12210 6152 FSE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
20-1221-4050-1-12210 6152 JLE SPED LOCAL INSTRUCTION	.00	.00	.00	.00	.00
20-1221-4050-3-12210 6152 JLE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
20-1221-4060-1-12210 6152 WYE SPED LOCAL INSTRUCTION	.00	.00	.00	.00	.00
20-1221-4060-3-12210 6152 WYE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
20-1221-4070-1-12210 6152 LFE SPED LOCAL INSTRUCTION	.00	.00	.00	.00	.00
20-1221-4070-3-12210 6152 LFE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
20-1221-4090-1-12210 6152 JWE SPED LOCAL INSTRUCTION	.00	.00	.00	.00	.00
20-1221-4090-3-12210 6152 JWE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
20-1221-5020-1-12210 6152 DYE SPED LOCAL INSTRUCTION	.00	.00	.00	.00	.00
20-1221-5020-3-12210 6152 DYE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
20-1221-5030-1-12210 6152 WBE SPED LOCAL INSTRUCTION	.00	.00	.00	.00	.00
20-1221-5030-3-12210 6152 WBE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
20-1221-5070-1-12210 6152 SPE SPED LOCAL INSTRUCTION	.00	.00	.00	.00	.00
20-1221-5070-3-12210 6152 SPE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
20-1221-5080-1-12210 6152 VSE SPED LOCAL INSTRUCTION	.00	.00	.00	.00	.00
20-1221-5080-3-12210 6152 VSE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
20-1221-4040-1-12210 6153 FSE SPED LOCAL CLASSIFIED	.00	.00	.00	.00	.00
20-1221-4040-3-12210 6153 FSE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
20-1221-0230-1-12210 6211 CLE SPED HEARING IMPAIRED	.00	.00	.00	.00	.00
20-1221-1020-1-12210 6211 HMEC SPED & RLTD SVC RETIR	12,912.11	1,076.01	.00	3,228.03	9,684.08
20-1221-1020-4-44100 6211 VVHS IDEA RETIREMENT TEACH	.00	.00	.00	.00	.00
20-1221-1040-1-00511 6211 SPED HOMEBOUND RETIREMENT	.00	.00	.00	.00	.00
20-1221-1040-1-12210 6211 DIST SPED & RELATED SVC RE	.00	.00	.00	.00	.00
20-1221-1040-3-38100 6211 STATE ALL DISTR SPED RETIR	.00	.00	.00	.00	.00
20-1221-1040-4-44100 6211 ALL DIST IDEA RETIREMENT T	13,234.77	-2,540.75	.00	.00	13,234.77

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-1050-1-00230 6211 BSHS SPED & RELATED SVC RE	.00	.00	.00	.00	.00
20-1221-1050-1-12210 6211 BSHS SPED LOCAL RETIREMENT	.00	185.09	.00	1,412.84	-1,412.84
20-1221-1050-3-12210 6211 BSHS SPED STATE RETIREMENT	70,441.08	8,082.60	.00	19,035.66	51,405.42
20-1221-1050-4-44100 6211 BSHS IDEA RETIREMENT TEACH	74,735.75	6,541.62	.00	18,959.59	55,776.16
20-1221-1060-1-00230 6211 BSFC SPED & RELATED SVC RE	.00	.00	.00	.00	.00
20-1221-1060-1-12210 6211 BSFC SPED LOCAL RETIREMENT	.00	.00	.00	683.41	-683.41
20-1221-1060-3-12210 6211 CERTIFIED PAY RETIREMENT T	29,667.23	1,946.05	.00	5,838.15	23,829.08
20-1221-1060-4-44100 6211 BSFC IDEA RETIREMENT TEACH	25,690.20	-1,076.01	.00	3,238.69	22,451.51
20-1221-1075-1-00230 6211 BSSHS HEARING IMP BSDP RET	.00	.00	.00	.00	.00
20-1221-1075-1-12210 6211 BSSHS SPED LOCAL RETIREMEN	9,939.61	835.23	.00	2,469.49	7,470.12
20-1221-1075-3-12210 6211 BSSHS SPED STATE RETIREMEN	58,035.55	5,523.64	.00	17,168.38	40,867.17
20-1221-1075-4-44100 6211 BSSHS IDEA RETIREMENT TEAC	52,862.34	7,769.68	.00	16,698.30	36,164.04
20-1221-3000-1-00230 6211 MRMS HEARING IMP BSDP RETI	.00	.00	.00	.00	.00
20-1221-3000-1-12210 6211 BHMS SPED LOCAL RETIREMENT	9,939.61	-1,643.68	.00	47.49	9,892.12
20-1221-3000-3-12210 6211 BHMS SPED STATE RETIREMENT	20,336.50	9,374.61	.00	15,369.01	4,967.49
20-1221-3000-4-44100 6211 BHMS IDEA RETIREMENT TEACH	9,504.61	-1,774.38	.00	2,521.15	6,983.46
20-1221-3060-1-12210 6211 MRMS SPED LOCAL RETIREMENT	.00	-471.38	.00	1,923.80	-1,923.80
20-1221-3060-3-12210 6211 MRMS SPED STATE RETIREMENT	44,164.70	3,401.20	.00	8,734.34	35,430.36
20-1221-3060-4-44100 6211 MRMS IDEA RETIREMENT TEACH	1,167.11	1,661.95	.00	2,632.33	-1,465.22
20-1221-3080-1-00230 6211 DWMS SPED & RELATED SVC RE	1,167.11	.00	.00	.00	1,167.11
20-1221-3080-1-12210 6211 DWMS SPEDLOCAL RETIREMENT	.00	.00	.00	396.46	-396.46
20-1221-3080-3-12210 6211 DWMS SPED STATE RETIREMENT	41,335.34	2,054.00	.00	6,162.00	35,173.34
20-1221-3080-4-44100 6211 DWMS IDEA RETIREMENT TEACH	12,912.11	4,266.87	.00	6,418.89	6,493.22
20-1221-3090-1-12210 6211 SVMS SPED LOCAL RETIREMENT	.00	1,070.40	.00	3,748.90	-3,748.90
20-1221-3090-3-12210 6211 PKMS SPED STATE RETIREMENT	30,565.71	2,393.62	.00	6,342.33	24,223.38
20-1221-3090-4-44100 6211 PKMS IDEA RETIREMENT TEACH	31,932.31	-1,642.20	.00	4,824.79	27,107.52
20-1221-4015-1-00140 6211 MH SPED & RELATED SVC RETI	.00	.00	.00	.00	.00
20-1221-4015-1-12210 6211 LTEC SPED & REL SVC LOCAL	.00	38.04	.00	504.98	-504.98
20-1221-4015-3-12210 6211 MD SPED STATE RETIREMENT T	22,279.00	1,781.18	.00	5,389.47	16,889.53
20-1221-4015-4-44100 6211 LTEC IDEA RETIREMENT TEACH	.00	.00	.00	.00	.00
20-1221-4020-1-00130 6211 ALL DIST HEARING IMP DEAF	.00	.00	.00	.00	.00
20-1221-4020-1-00230 6211 TUE SPED & RELATED SVC RET	.00	.00	.00	.00	.00
20-1221-4020-1-12210 6211 TUE SPED LOCAL RETIREMENT	9,072.39	774.73	.00	4,064.07	5,008.32
20-1221-4020-3-12210 6211 TUE SPED STATE RETIREMENT	12,912.11	1,340.91	.00	3,575.15	9,336.96
20-1221-4020-4-44100 6211 TUE IDEA RETIREMENT TEACHE	.00	273.41	.00	795.57	-795.57
20-1221-4040-1-12210 6211 FSE SPED LOCAL RETIREMENT	.00	1,343.06	.00	6,627.64	-6,627.64
20-1221-4040-3-12210 6211 FSE SPED STATE RETIREMENT	12,699.69	762.05	.00	2,286.15	10,413.54
20-1221-4040-4-44100 6211 FSE IDEA RETIREMENT TEACHE	11,099.61	554.97	.00	554.97	10,544.64
20-1221-4050-1-12210 6211 JLE SPED LOCAL RETIREMENT	.00	-201.20	.00	2,136.28	-2,136.28
20-1221-4050-3-12210 6211 JLE SPED STATE RETIREMENT	44,564.65	5,226.47	.00	13,204.04	31,360.61
20-1221-4050-4-44100 6211 JLE IDEA RETIREMENT TEACHE	.00	-153.99	.00	554.97	-554.97
20-1221-4060-1-12210 6211 WYE SPED LOCAL RETIREMENT	.00	-369.98	.00	.00	.00
20-1221-4060-3-12210 6211 WYE SPED STATE RETIREMENT	27,532.79	1,382.63	.00	4,143.64	23,389.15
20-1221-4060-4-44100 6211 WYE IDEA RETIREMENT TEACHE	1,167.11	559.07	.00	1,361.97	-194.86
20-1221-4070-1-12210 6211 LFE SPED LOCAL RETIREMENT	.00	.00	.00	805.71	-805.71
20-1221-4070-3-12210 6211 LFE SPED STATE RETIREMENT	23,841.45	3,049.24	.00	6,201.75	17,639.70

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-4070-4-44100 6211 LFE IDEA RETIREMENT TEACHE	.00	-730.44	.00	.00	.00
20-1221-4080-1-12210 6211 CME SPED LOCAL RETIREMENT	.00	-255.07	.00	343.10	-343.10
20-1221-4080-3-12210 6211 CME SPED STATE RETIREMENT	15,384.22	869.53	.00	5,710.46	9,673.76
20-1221-4080-4-44100 6211 CME IDEA RETIREMENT TEACHE	9,939.61	1,481.10	.00	1,968.72	7,970.89
20-1221-4090-1-12210 6211 JWE SPED LOCAL RETIREMENT	9,649.61	800.33	.00	2,757.85	6,891.76
20-1221-4090-3-12210 6211 JWE SPED STATE RETIREMENT	10,927.89	651.42	.00	1,953.08	8,974.81
20-1221-4090-4-44100 6211 JWE IDEA RETIREMENT TEACHE	.00	.00	.00	.00	.00
20-1221-5000-1-12210 6211 JNE SPED LOCAL RETIREMENT	.00	840.50	.00	3,540.25	-3,540.25
20-1221-5000-3-12210 6211 JNE SPED STATE RETIREMENT	38,185.66	2,152.37	.00	6,450.83	31,734.83
20-1221-5000-4-44100 6211 JNE IDEA RETIREMENT TEACHE	.00	534.36	.00	1,579.16	-1,579.16
20-1221-5020-1-12210 6211 DYE SPED LOCAL RETIREMENT	.00	114.91	.00	343.10	-343.10
20-1221-5020-3-12210 6211 DYE SPED STATE RETIREMENT	24,453.83	2,104.12	.00	4,089.00	20,364.83
20-1221-5020-4-44100 6211 DYE IDEA RETIREMENT TEACHE	8,047.50	670.63	.00	2,011.89	6,035.61
20-1221-5030-1-12210 6211 WBE SPED LOCAL RETIREMENT	3,556.05	296.34	.00	1,221.53	2,334.52
20-1221-5030-3-12210 6211 WBE SPED STATE RETIREMENT	.00	.00	.00	.00	.00
20-1221-5030-4-44100 6211 WBE IDEA RETIREMENT TEACHE	.00	.00	.00	.00	.00
20-1221-5040-1-12210 6211 CLE SPED LOCAL RETIREMENT	12,912.11	2,176.62	.00	3,636.30	9,275.81
20-1221-5040-3-12210 6211 CLE SPED STATE RETIREMENT	.00	.00	.00	.00	.00
20-1221-5040-4-44100 6211 CLE IDEA RETIREMENT TEACHE	.00	-807.01	.00	807.00	-807.00
20-1221-5070-1-12210 6211 SPE SPED LOCAL RETIREMENT	9,794.61	-1,887.55	.00	946.03	8,848.58
20-1221-5070-3-12210 6211 SPE SPED STATE RETIREMENT	23,909.64	1,524.78	.00	4,044.52	19,865.12
20-1221-5070-4-44100 6211 SPE IDEA RETIREMENT TEACHE	12,912.11	3,269.05	.00	3,775.85	9,136.26
20-1221-5080-1-00230 6211 VSE SPED & RELATED SVC RET	16,845.20	695.38	.00	2,086.14	14,759.06
20-1221-5080-1-12210 6211 VSE SPED LOCAL RETIREMENT	.00	665.46	.00	3,599.97	-3,599.97
20-1221-5080-3-12210 6211 VSE SPED STATE RETIREMENT	.00	.00	.00	.00	.00
20-1221-5080-4-44100 6211 VSE IDEA RETIREMENT TEACHE	.00	807.03	.00	807.03	-807.03
20-1221-1020-1-12210 6221 HMEC SPED & RLTD SVC RETIR	.00	.00	.00	.00	.00
20-1221-1040-1-00511 6221 SPED HOMEBOUND RETIREMENT	.00	.00	.00	.00	.00
20-1221-1060-1-12210 6221 BSFC SPED LOCAL RETIREMENT	.00	.00	.00	.00	.00
20-1221-1060-3-12210 6221 CERTIFIED PAY RETIREMENT N	.00	.00	.00	.00	.00
20-1221-1075-1-12210 6221 BSSHS SPED LOCAL RETIREMEN	.00	.00	.00	.00	.00
20-1221-3060-3-12210 6221 MRMS SPED STATE RETIREMENT	.00	229.55	.00	229.55	-229.55
20-1221-3060-4-44100 6221 MRMS IDEA RETIREMENT NON-T	.00	-229.55	.00	.00	.00
20-1221-3080-1-12210 6221 DWMS SPEDLOCAL RETIREMENT	.00	.00	.00	.00	.00
20-1221-3080-3-12210 6221 DWMS SPED STATE RETIREMENT	.00	.00	.00	.00	.00
20-1221-3090-1-12210 6221 SVMS SPED LOCAL RETIREMENT	.00	.00	.00	.00	.00
20-1221-3090-3-12210 6221 PKMS SPED STATE RETIREMENT	.00	.00	.00	.00	.00
20-1221-3090-4-44100 6221 PKMS IDEA RETIREMENT NON-T	.00	.00	.00	.00	.00
20-1221-4015-1-00140 6221 MH SPED & RELATED SVC RETI	.00	.00	.00	.00	.00
20-1221-4020-1-12210 6221 TUE SPED LOCAL RETIREMENT	.00	.00	.00	125.32	-125.32
20-1221-4040-1-12210 6221 FSE SPED LOCAL RETIREMENT	.00	.00	.00	102.90	-102.90
20-1221-4040-3-12210 6221 FSE SPED STATE RETIREMENT	.00	.00	.00	.00	.00
20-1221-4050-1-12210 6221 JLE SPED LOCAL RETIREMENT	.00	.00	.00	121.01	-121.01
20-1221-4050-3-12210 6221 JLE SPED STATE RETIREMENT	.00	.00	.00	.00	.00
20-1221-4070-4-44100 6221 LFE IDEA RETIREMENT NON-TE	.00	.00	.00	.00	.00
20-1221-4090-3-12210 6221 JWE SPED STATE RETIREMENT	.00	206.97	.00	620.59	-620.59

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-5000-4-44100 6221 JNE IDEA RETIREMENT NON-TE	.00	.00	.00	.00	.00
20-1221-5030-1-12210 6221 WBE SPED LOCAL RETIREMENT	.00	.00	.00	102.90	-102.90
20-1221-5030-4-44100 6221 WBE IDEA RETIREMENT NON-TE	.00	.00	.00	.00	.00
20-1221-5070-1-12210 6221 SPE SPED LOCAL RETIREMENT	.00	.00	.00	125.33	-125.33
20-1221-1020-1-12210 6231 HMEC SPED & RLTD SVC OASDI	.00	.00	.00	.00	.00
20-1221-1040-1-00230 6231 ALL DIST SPED & REL SERV O	.00	.00	.00	.00	.00
20-1221-1040-1-00511 6231 SPED HOMEBOUND OASDI OLD A	.00	.00	.00	.00	.00
20-1221-1040-1-12210 6231 DIST SPED & RELATED SVC OA	.00	.00	.00	.00	.00
20-1221-1050-1-12210 6231 BSHS SPED LOCAL OASDI OLD	.00	37.20	.00	49.60	-49.60
20-1221-1050-3-12210 6231 BSHS SPED STATE OASDI OLD	.00	190.65	.00	320.85	-320.85
20-1221-1050-4-44100 6231 BSHS IDEA OASDI OLD AGE SU	.00	.00	.00	.00	.00
20-1221-1060-1-12210 6231 BSFC SPED LOCAL OASDI OLD	.00	24.80	.00	24.80	-24.80
20-1221-1060-3-12210 6231 CERTIFIED PAY OASDI OLD AG	.00	9.30	.00	15.50	-15.50
20-1221-1060-4-44100 6231 BSFC IDEA OASDI OLD AGE SU	.00	.00	.00	.00	.00
20-1221-1075-1-00230 6231 BSSHS HEARING IMP BSDP OAS	.00	.00	.00	.00	.00
20-1221-1075-1-12210 6231 BSSHS SPED LOCAL OASDI OLD	.00	49.60	.00	55.80	-55.80
20-1221-1075-3-12210 6231 BSSHS SPED STATE OASDI OLD	.00	18.60	.00	18.60	-18.60
20-1221-1075-4-44100 6231 BSSHS IDEA OASDI OLD AGE S	.00	.00	.00	.00	.00
20-1221-3000-1-00230 6231 MRMS HEARING IMP BSDP OASD	.00	.00	.00	.00	.00
20-1221-3000-1-12210 6231 BHMS SPED LOCAL OASDI OLD	.00	24.80	.00	24.80	-24.80
20-1221-3000-3-12210 6231 BHMS SPED STATE OASDI OLD	.00	12.40	.00	12.40	-12.40
20-1221-3000-4-44100 6231 BHMS IDEA OASDI OLD AGE SU	.00	.00	.00	.00	.00
20-1221-3060-1-12210 6231 MRMS SPED LOCAL OASDI OLD	.00	9.30	.00	15.50	-15.50
20-1221-3060-3-12210 6231 MRMS SPED STATE OASDI OLD	.00	238.46	.00	238.46	-238.46
20-1221-3060-4-44100 6231 MRMS IDEA OASDI OLD AGE SU	.00	-207.46	.00	.00	.00
20-1221-3080-1-00230 6231 DWMS SPED & RELATED SVC OA	.00	.00	.00	.00	.00
20-1221-3080-1-12210 6231 DWMS SPEDLOCAL OASDI OLD A	.00	.00	.00	.00	.00
20-1221-3080-3-12210 6231 DWMS SPED STATE OASDI OLD	.00	40.30	.00	43.40	-43.40
20-1221-3080-4-44100 6231 DWMS IDEA OASDI OLD AGE SU	.00	.00	.00	.00	.00
20-1221-3090-1-12210 6231 SVMS SPED LOCAL OASDI OLD	.00	6.20	.00	6.20	-6.20
20-1221-3090-3-12210 6231 PKMS SPED STATE OASDI OLD	.00	.00	.00	.00	.00
20-1221-3090-4-44100 6231 PKMS IDEA OASDI OLD AGE SU	.00	.00	.00	.00	.00
20-1221-4015-1-00140 6231 MH SPED & RELATED SVC OASD	.00	.00	.00	.00	.00
20-1221-4015-1-12210 6231 LTEC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
20-1221-4015-3-12210 6231 MD SPED STATE OASDI OLD AG	.00	12.40	.00	15.50	-15.50
20-1221-4015-4-44100 6231 LTEC IDEA OASDI OLD AGE SU	.00	.00	.00	.00	.00
20-1221-4020-1-12210 6231 TUE SPED LOCAL OASDI OLD A	.00	.00	.00	113.26	-113.26
20-1221-4020-3-12210 6231 TUE SPED STATE OASDI OLD A	.00	.00	.00	.00	.00
20-1221-4040-1-12210 6231 FSE SPED LOCAL OASDI OLD A	.00	12.40	.00	108.50	-108.50
20-1221-4040-3-12210 6231 FSE SPED STATE OASDI OLD A	.00	.00	.00	.00	.00
20-1221-4050-1-12210 6231 JLE SPED LOCAL OASDI OLD A	.00	.00	.00	109.37	-109.37
20-1221-4050-3-12210 6231 JLE SPED STATE OASDI OLD A	.00	3.10	.00	27.90	-27.90
20-1221-4060-1-12210 6231 WYE SPED LOCAL OASDI OLD A	.00	.00	.00	.00	.00
20-1221-4060-3-12210 6231 WYE SPED STATE OASDI OLD A	.00	6.20	.00	6.20	-6.20
20-1221-4070-1-12210 6231 LFE SPED LOCAL OASDI OLD A	.00	.00	.00	.00	.00
20-1221-4070-3-12210 6231 LFE SPED STATE OASDI OLD A	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-4070-4-44100 6231 LFE IDEA OASDI OLD AGE SUR	.00	.00	.00	.00	.00
20-1221-4080-1-12210 6231 CME SPED LOCAL OASDI OLD A	.00	.00	.00	.00	.00
20-1221-4080-3-12210 6231 CME SPED STATE OASDI OLD A	.00	168.18	.00	299.93	-299.93
20-1221-4090-1-12210 6231 JWE SPED LOCAL OASDI OLD A	.00	.00	.00	.00	.00
20-1221-4090-3-12210 6231 JWE SPED STATE OASDI OLD A	.00	184.85	.00	558.92	-558.92
20-1221-5000-1-12210 6231 JNE SPED LOCAL OASDI OLD A	.00	.00	.00	.00	.00
20-1221-5000-3-12210 6231 JNE SPED STATE OASDI OLD A	.00	21.70	.00	34.10	-34.10
20-1221-5000-4-44100 6231 JNE IDEA OASDI OLD AGE SUR	.00	.00	.00	.00	.00
20-1221-5020-1-12210 6231 DYE SPED LOCAL OASDI OLD A	.00	.00	.00	.00	.00
20-1221-5020-3-12210 6231 DYE SPED STATE OASDI OLD A	.00	6.20	.00	12.40	-12.40
20-1221-5030-1-12210 6231 WBE SPED LOCAL OASDI OLD A	.00	.00	.00	93.00	-93.00
20-1221-5030-3-12210 6231 WBE SPED STATE OASDI OLD A	.00	.00	.00	.00	.00
20-1221-5040-1-12210 6231 CLE SPED LOCAL OASDI OLD A	.00	.00	.00	.00	.00
20-1221-5040-3-12210 6231 CLE SPED STATE OASDI OLD A	.00	.00	.00	.00	.00
20-1221-5040-4-44100 6231 CLE IDEA OASDI OLD AGE SUR	.00	.00	.00	.00	.00
20-1221-5070-1-12210 6231 SPE SPED LOCAL OASDI OLD A	.00	.00	.00	113.28	-113.28
20-1221-5070-3-12210 6231 SPE SPED STATE OASDI OLD A	.00	18.60	.00	34.10	-34.10
20-1221-5080-1-00230 6231 VSE SPED & RELATED SVC OAS	.00	.00	.00	.00	.00
20-1221-5080-1-12210 6231 VSE SPED LOCAL OASDI OLD A	.00	6.20	.00	6.20	-6.20
20-1221-5080-3-12210 6231 VSE SPED STATE OASDI OLD A	.00	.00	.00	.00	.00
20-1221-8400-1-00230 6231 HIP HEARING IMPAIRED BSDP	.00	.00	.00	.00	.00
20-1221-0230-1-12210 6232 CLE SPED HEARING IMPAIRED	.00	.00	.00	.00	.00
20-1221-1020-1-12210 6232 HMEC SPED & RLTD SVC MEDIC	1,174.50	93.13	.00	279.65	894.85
20-1221-1020-4-44100 6232 VVHS IDEA MEDICARE	.00	.00	.00	.00	.00
20-1221-1040-1-00230 6232 ALL DIST SPED & REL SERV M	.00	.00	.00	.00	.00
20-1221-1040-1-00511 6232 SPED HOMEBOUND MEDICARE	.00	.00	.00	.00	.00
20-1221-1040-1-12210 6232 DIST SPED & RELATED SVC ME	.00	.00	.00	.00	.00
20-1221-1040-4-44100 6232 ALL DIST IDEA MEDICARE	1,206.77	-230.42	.00	.00	1,206.77
20-1221-1050-1-00230 6232 BSHS SPED & RELATED SVC ME	.00	.00	.00	.00	.00
20-1221-1050-1-12210 6232 BSHS SPED LOCAL MEDICARE	.00	25.30	.00	150.96	-150.96
20-1221-1050-3-12210 6232 BSHS SPED STATE MEDICARE	6,358.98	746.72	.00	1,757.70	4,601.28
20-1221-1050-4-44100 6232 BSHS IDEA MEDICARE	6,670.00	574.25	.00	1,656.76	5,013.24
20-1221-1060-1-00230 6232 BSFC SPED & RELATED SVC ME	.00	.00	.00	.00	.00
20-1221-1060-1-12210 6232 BSFC SPED LOCAL MEDICARE	.00	5.80	.00	74.14	-74.14
20-1221-1060-3-12210 6232 CERTIFIED PAY MEDICARE	2,612.18	172.59	.00	515.77	2,096.41
20-1221-1060-4-44100 6232 BSFC IDEA MEDICARE	2,349.00	-94.69	.00	293.68	2,055.32
20-1221-1075-1-00230 6232 BSSHS HEARING IMP BSDP MED	.00	.00	.00	.00	.00
20-1221-1075-1-12210 6232 BSSHS SPED LOCAL MEDICARE	877.25	85.03	.00	230.75	646.50
20-1221-1075-3-12210 6232 BSSHS SPED STATE MEDICARE	5,220.00	472.26	.00	1,472.46	3,747.54
20-1221-1075-4-44100 6232 BSSHS IDEA MEDICARE	4,835.75	687.62	.00	1,473.84	3,361.91
20-1221-3000-1-00230 6232 MRMS HEARING IMP BSDP MEDI	.00	.00	.00	.00	.00
20-1221-3000-1-12210 6232 BHMS SPED LOCAL MEDICARE	877.25	-135.84	.00	9.85	867.40
20-1221-3000-3-12210 6232 BHMS SPED STATE MEDICARE	1,814.68	777.68	.00	1,280.65	534.03
20-1221-3000-4-44100 6232 BHMS IDEA MEDICARE	833.75	-136.83	.00	217.61	616.14
20-1221-3060-1-12210 6232 MRMS SPED LOCAL MEDICARE	.00	-40.26	.00	168.87	-168.87
20-1221-3060-3-12210 6232 MRMS SPED STATE MEDICARE	3,958.50	376.89	.00	852.70	3,105.80

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-3060-4-44100 6232 MRMS IDEA MEDICARE	.00	87.31	.00	232.87	-232.87
20-1221-3080-1-00230 6232 DWMS SPED & RELATED SVC ME	.00	.00	.00	.00	.00
20-1221-3080-1-12210 6232 DWMS SPEDLOCAL MEDICARE	.00	.00	.00	39.65	-39.65
20-1221-3080-3-12210 6232 DWMS SPED STATE MEDICARE	3,770.00	190.28	.00	553.34	3,216.66
20-1221-3080-4-44100 6232 DWMS IDEA MEDICARE	1,174.50	380.66	.00	558.00	616.50
20-1221-3090-1-12210 6232 SVMS SPED LOCAL MEDICARE	.00	93.74	.00	361.58	-361.58
20-1221-3090-3-12210 6232 PKMS SPED STATE MEDICARE	2,697.73	170.87	.00	493.16	2,204.57
20-1221-3090-4-44100 6232 PKMS IDEA MEDICARE	2,856.50	-143.91	.00	399.61	2,456.89
20-1221-4015-1-00140 6232 MH SPED & RELATED SVC MEDI	.00	.00	.00	.00	.00
20-1221-4015-1-12210 6232 LTEC SPED & REL SVC LOCAL	.00	3.06	.00	48.67	-48.67
20-1221-4015-3-12210 6232 MD SPED STATE MEDICARE	1,949.53	150.55	.00	452.09	1,497.44
20-1221-4015-4-44100 6232 LTEC IDEA MEDICARE	.00	.00	.00	.00	.00
20-1221-4020-1-00130 6232 ALL DIST HEARING IMP DEAF	.00	.00	.00	.00	.00
20-1221-4020-1-00230 6232 TUE SPED & RELATED SVC MED	.00	.00	.00	.00	.00
20-1221-4020-1-12210 6232 TUE SPED LOCAL MEDICARE	790.53	67.03	.00	403.00	387.53
20-1221-4020-3-12210 6232 TUE SPED STATE MEDICARE	1,174.50	123.94	.00	327.32	847.18
20-1221-4020-4-44100 6232 TUE IDEA MEDICARE	.00	23.17	.00	67.14	-67.14
20-1221-4040-1-12210 6232 FSE SPED LOCAL MEDICARE	.00	119.92	.00	621.53	-621.53
20-1221-4040-3-12210 6232 FSE SPED STATE MEDICARE	1,086.06	65.61	.00	196.85	889.21
20-1221-4040-4-44100 6232 FSE IDEA MEDICARE	993.25	46.92	.00	46.92	946.33
20-1221-4050-1-12210 6232 JLE SPED LOCAL MEDICARE	.00	-17.19	.00	232.62	-232.62
20-1221-4050-3-12210 6232 JLE SPED STATE MEDICARE	3,947.63	464.75	.00	1,166.64	2,780.99
20-1221-4050-4-44100 6232 JLE IDEA MEDICARE	.00	-16.75	.00	46.92	-46.92
20-1221-4060-1-12210 6232 WYE SPED LOCAL MEDICARE	.00	-31.33	.00	.00	.00
20-1221-4060-3-12210 6232 WYE SPED STATE MEDICARE	2,409.18	119.70	.00	357.72	2,051.46
20-1221-4060-4-44100 6232 WYE IDEA MEDICARE	.00	42.31	.00	112.71	-112.71
20-1221-4070-1-12210 6232 LFE SPED LOCAL MEDICARE	.00	.00	.00	80.57	-80.57
20-1221-4070-3-12210 6232 LFE SPED STATE MEDICARE	2,079.98	257.91	.00	513.27	1,566.71
20-1221-4070-4-44100 6232 LFE IDEA MEDICARE	.00	-65.60	.00	.00	.00
20-1221-4080-1-12210 6232 CME SPED LOCAL MEDICARE	.00	-21.87	.00	28.44	-28.44
20-1221-4080-3-12210 6232 CME SPED STATE MEDICARE	1,305.00	105.90	.00	584.17	720.83
20-1221-4080-4-44100 6232 CME IDEA MEDICARE	877.25	145.99	.00	188.31	688.94
20-1221-4090-1-12210 6232 JWE SPED LOCAL MEDICARE	848.25	58.82	.00	212.03	636.22
20-1221-4090-3-12210 6232 JWE SPED STATE MEDICARE	942.50	98.71	.00	297.56	644.94
20-1221-4090-4-44100 6232 JWE IDEA MEDICARE	.00	.00	.00	.00	.00
20-1221-5000-1-12210 6232 JNE SPED LOCAL MEDICARE	.00	71.87	.00	318.02	-318.02
20-1221-5000-3-12210 6232 JNE SPED STATE MEDICARE	3,294.84	174.21	.00	517.00	2,777.84
20-1221-5000-4-44100 6232 JNE IDEA MEDICARE	.00	44.37	.00	130.96	-130.96
20-1221-5020-1-12210 6232 DYE SPED LOCAL MEDICARE	.00	9.46	.00	28.44	-28.44
20-1221-5020-3-12210 6232 DYE SPED STATE MEDICARE	2,095.25	186.34	.00	360.09	1,735.16
20-1221-5020-4-44100 6232 DYE IDEA MEDICARE	804.75	67.06	.00	201.18	603.57
20-1221-5030-1-12210 6232 WBE SPED LOCAL MEDICARE	297.25	23.77	.00	126.47	170.78
20-1221-5030-3-12210 6232 WBE SPED STATE MEDICARE	.00	.00	.00	.00	.00
20-1221-5030-4-44100 6232 WBE IDEA MEDICARE	.00	.00	.00	.00	.00
20-1221-5040-1-12210 6232 CLE SPED LOCAL MEDICARE	1,174.50	194.41	.00	328.80	845.70
20-1221-5040-3-12210 6232 CLE SPED STATE MEDICARE	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-5040-4-44100 6232 CLE IDEA MEDICARE	.00	-74.39	.00	65.79	-65.79
20-1221-5070-1-12210 6232 SPE SPED LOCAL MEDICARE	862.75	-158.84	.00	115.41	747.34
20-1221-5070-3-12210 6232 SPE SPED STATE MEDICARE	2,160.50	135.20	.00	347.82	1,812.68
20-1221-5070-4-44100 6232 SPE IDEA MEDICARE	1,174.50	274.57	.00	317.26	857.24
20-1221-5080-1-00230 6232 VSE SPED & RELATED SVC MED	1,464.50	58.67	.00	176.26	1,288.24
20-1221-5080-1-12210 6232 VSE SPED LOCAL MEDICARE	.00	54.62	.00	293.44	-293.44
20-1221-5080-3-12210 6232 VSE SPED STATE MEDICARE	.00	.00	.00	.00	.00
20-1221-5080-4-44100 6232 VSE IDEA MEDICARE	.00	65.75	.00	65.75	-65.75
20-1221-8400-1-00230 6232 HIP HEARING IMPAIRED BSDP	.00	.00	.00	.00	.00
20-1221-4020-1-00130 6233 ALL DIST HEARING IMP DEAF	.00	.00	.00	.00	.00
20-1221-0230-1-12210 6241 CLE SPED HEARING IMPAIRED	.00	.00	.00	.00	.00
20-1221-1020-1-12210 6241 HMEC SPED & RLTD SVC DENTA	204.00	17.00	.00	51.00	153.00
20-1221-1020-4-44100 6241 VVHS IDEA DENTAL	.00	.00	.00	.00	.00
20-1221-1040-1-12210 6241 DIST SPED & RELATED SVC DE	.00	.00	.00	.00	.00
20-1221-1040-4-44100 6241 ALL DIST IDEA DENTAL	204.00	-34.00	.00	.00	204.00
20-1221-1050-1-00230 6241 BSHS SPED & RELATED SVC DE	.00	.00	.00	.00	.00
20-1221-1050-1-12210 6241 BSHS SPED LOCAL DENTAL	.00	.00	.00	.00	.00
20-1221-1050-3-12210 6241 BSHS SPED STATE DENTAL	1,244.40	153.00	.00	297.50	946.90
20-1221-1050-4-44100 6241 BSHS IDEA DENTAL	1,428.00	119.00	.00	357.00	1,071.00
20-1221-1060-1-00230 6241 BSFC SPED & RELATED SVC DE	.00	.00	.00	.00	.00
20-1221-1060-1-12210 6241 BSFC SPED LOCAL DENTAL	.00	.00	.00	.00	.00
20-1221-1060-3-12210 6241 CERTIFIED PAY DENTAL	224.40	35.70	.00	107.10	117.30
20-1221-1060-4-44100 6241 BSFC IDEA DENTAL	408.00	-17.00	.00	51.00	357.00
20-1221-1075-1-00230 6241 BSSHS HEARING IMP BSDP DEN	.00	.00	.00	.00	.00
20-1221-1075-1-12210 6241 BSSHS SPED LOCAL DENTAL	204.00	17.00	.00	51.00	153.00
20-1221-1075-3-12210 6241 BSSHS SPED STATE DENTAL	1,020.00	119.00	.00	357.00	663.00
20-1221-1075-4-44100 6241 BSSHS IDEA DENTAL	612.00	119.00	.00	255.00	357.00
20-1221-3000-1-00230 6241 MRMS HEARING IMP BSDP DENT	.00	.00	.00	.00	.00
20-1221-3000-1-12210 6241 BHMS SPED LOCAL DENTAL	204.00	-34.00	.00	.00	204.00
20-1221-3000-3-12210 6241 BHMS SPED STATE DENTAL	428.40	154.70	.00	260.10	168.30
20-1221-3000-4-44100 6241 BHMS IDEA DENTAL	204.00	-17.00	.00	51.00	153.00
20-1221-3060-1-12210 6241 MRMS SPED LOCAL DENTAL	.00	8.50	.00	25.50	-25.50
20-1221-3060-3-12210 6241 MRMS SPED STATE DENTAL	204.00	17.00	.00	51.00	153.00
20-1221-3060-4-44100 6241 MRMS IDEA DENTAL	204.00	.00	.00	.00	204.00
20-1221-3080-1-00230 6241 DWMS SPED & RELATED SVC DE	204.00	.00	.00	.00	204.00
20-1221-3080-1-12210 6241 DWMS SPEDLOCAL DENTAL	.00	.00	.00	.00	.00
20-1221-3080-3-12210 6241 DWMS SPED STATE DENTAL	612.00	17.00	.00	51.00	561.00
20-1221-3080-4-44100 6241 DWMS IDEA DENTAL	204.00	68.00	.00	102.00	102.00
20-1221-3090-1-12210 6241 SVMS SPED LOCAL DENTAL	.00	17.00	.00	17.00	-17.00
20-1221-3090-3-12210 6241 PKMS SPED STATE DENTAL	428.40	68.00	.00	136.00	292.40
20-1221-3090-4-44100 6241 PKMS IDEA DENTAL	612.00	-34.00	.00	102.00	510.00
20-1221-4015-1-00140 6241 MH SPED & RELATED SVC DENT	.00	.00	.00	.00	.00
20-1221-4015-1-12210 6241 LTEC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
20-1221-4015-3-12210 6241 MD SPED STATE DENTAL	510.00	40.80	.00	122.40	387.60
20-1221-4015-4-44100 6241 LTEC IDEA DENTAL	.00	.00	.00	.00	.00
20-1221-4020-1-00130 6241 ALL DIST HEARING IMP DEAF	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-4020-1-00230 6241 TUE SPED & RELATED SVC DEN	.00	.00	.00	.00	.00
20-1221-4020-1-12210 6241 TUE SPED LOCAL DENTAL	204.00	17.00	.00	51.00	153.00
20-1221-4020-3-12210 6241 TUE SPED STATE DENTAL	204.00	17.00	.00	51.00	153.00
20-1221-4020-4-44100 6241 TUE IDEA DENTAL	.00	5.78	.00	17.34	-17.34
20-1221-4040-1-12210 6241 FSE SPED LOCAL DENTAL	.00	10.20	.00	51.00	-51.00
20-1221-4040-3-12210 6241 FSE SPED STATE DENTAL	224.40	1.70	.00	5.10	219.30
20-1221-4040-4-44100 6241 FSE IDEA DENTAL	204.00	10.20	.00	10.20	193.80
20-1221-4050-1-12210 6241 JLE SPED LOCAL DENTAL	.00	-3.40	.00	10.20	-10.20
20-1221-4050-3-12210 6241 JLE SPED STATE DENTAL	714.00	101.83	.00	254.83	459.17
20-1221-4050-4-44100 6241 JLE IDEA DENTAL	.00	-1.02	.00	10.20	-10.20
20-1221-4060-1-12210 6241 WYE SPED LOCAL DENTAL	.00	-6.80	.00	.00	.00
20-1221-4060-3-12210 6241 WYE SPED STATE DENTAL	428.40	18.70	.00	56.10	372.30
20-1221-4060-4-44100 6241 WYE IDEA DENTAL	204.00	14.45	.00	22.95	181.05
20-1221-4070-1-12210 6241 LFE SPED LOCAL DENTAL	.00	.00	.00	.00	.00
20-1221-4070-3-12210 6241 LFE SPED STATE DENTAL	346.80	44.54	.00	81.94	264.86
20-1221-4070-4-44100 6241 LFE IDEA DENTAL	.00	-11.56	.00	.00	.00
20-1221-4080-1-12210 6241 CME SPED LOCAL DENTAL	.00	-3.40	.00	10.20	-10.20
20-1221-4080-3-12210 6241 CME SPED STATE DENTAL	408.00	34.00	.00	136.00	272.00
20-1221-4080-4-44100 6241 CME IDEA DENTAL	204.00	10.20	.00	10.20	193.80
20-1221-4090-1-12210 6241 JWE SPED LOCAL DENTAL	204.00	17.00	.00	51.00	153.00
20-1221-4090-3-12210 6241 JWE SPED STATE DENTAL	306.00	31.11	.00	93.33	212.67
20-1221-4090-4-44100 6241 JWE IDEA DENTAL	.00	.00	.00	.00	.00
20-1221-5000-1-12210 6241 JNE SPED LOCAL DENTAL	.00	20.40	.00	61.20	-61.20
20-1221-5000-3-12210 6241 JNE SPED STATE DENTAL	816.00	51.00	.00	153.00	663.00
20-1221-5000-4-44100 6241 JNE IDEA DENTAL	.00	9.86	.00	29.58	-29.58
20-1221-5020-1-12210 6241 DYE SPED LOCAL DENTAL	.00	3.40	.00	10.20	-10.20
20-1221-5020-3-12210 6241 DYE SPED STATE DENTAL	612.00	34.00	.00	68.00	544.00
20-1221-5020-4-44100 6241 DYE IDEA DENTAL	.00	.00	.00	.00	.00
20-1221-5030-1-12210 6241 WBE SPED LOCAL DENTAL	102.00	8.50	.00	25.50	76.50
20-1221-5030-3-12210 6241 WBE SPED STATE DENTAL	.00	.00	.00	.00	.00
20-1221-5030-4-44100 6241 WBE IDEA DENTAL	.00	.00	.00	.00	.00
20-1221-5040-1-12210 6241 CLE SPED LOCAL DENTAL	204.00	34.00	.00	51.00	153.00
20-1221-5040-3-12210 6241 CLE SPED STATE DENTAL	.00	.00	.00	.00	.00
20-1221-5040-4-44100 6241 CLE IDEA DENTAL	.00	-12.75	.00	12.75	-12.75
20-1221-5070-1-12210 6241 SPE SPED LOCAL DENTAL	204.00	-37.40	.00	10.20	193.80
20-1221-5070-3-12210 6241 SPE SPED STATE DENTAL	204.00	17.00	.00	51.00	153.00
20-1221-5070-4-44100 6241 SPE IDEA DENTAL	204.00	66.81	.00	78.03	125.97
20-1221-5080-1-00230 6241 VSE SPED & RELATED SVC DEN	408.00	17.00	.00	51.00	357.00
20-1221-5080-1-12210 6241 VSE SPED LOCAL DENTAL	.00	25.50	.00	102.00	-102.00
20-1221-5080-3-12210 6241 VSE SPED STATE DENTAL	.00	.00	.00	.00	.00
20-1221-5080-4-44100 6241 VSE IDEA DENTAL	.00	12.75	.00	12.75	-12.75
20-1221-0230-1-12210 6242 CLE SPED HEARING IMPAIRED	.00	.00	.00	.00	.00
20-1221-1020-1-12210 6242 HMEC SPED & RLTD SVC MEDIC	6,920.76	576.73	.00	1,730.19	5,190.57
20-1221-1020-4-44100 6242 VVHS IDEA MEDICAL	.00	.00	.00	.00	.00
20-1221-1040-1-12210 6242 DIST SPED & RELATED SVC ME	.00	.00	.00	.00	.00
20-1221-1040-4-44100 6242 ALL DIST IDEA MEDICAL	6,920.76	-1,153.46	.00	.00	6,920.76

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-1050-1-00230 6242 BSHS SPED & RELATED SVC ME	.00	.00	.00	.00	.00
20-1221-1050-1-12210 6242 BSHS SPED LOCAL MEDICAL	.00	.00	.00	.00	.00
20-1221-1050-3-12210 6242 BSHS SPED STATE MEDICAL	43,140.88	5,648.18	.00	11,857.88	31,283.00
20-1221-1050-4-44100 6242 BSHS IDEA MEDICAL	51,218.04	4,048.75	.00	12,146.25	39,071.79
20-1221-1060-1-00230 6242 BSFC SPED & RELATED SVC ME	.00	.00	.00	.00	.00
20-1221-1060-1-12210 6242 BSFC SPED LOCAL MEDICAL	.00	.00	.00	.00	.00
20-1221-1060-3-12210 6242 CERTIFIED PAY MEDICAL	21,594.04	1,153.46	.00	3,460.38	18,133.66
20-1221-1060-4-44100 6242 BSFC IDEA MEDICAL	14,765.76	-730.77	.00	1,730.19	13,035.57
20-1221-1075-1-00230 6242 BSSHS HEARING IMP BSDP MED	.00	.00	.00	.00	.00
20-1221-1075-1-12210 6242 BSSHS SPED LOCAL MEDICAL	6,920.76	576.73	.00	1,730.19	5,190.57
20-1221-1075-3-12210 6242 BSSHS SPED STATE MEDICAL	37,376.52	3,691.44	.00	11,074.32	26,302.20
20-1221-1075-4-44100 6242 BSSHS IDEA MEDICAL	27,683.04	4,779.52	.00	10,416.06	17,266.98
20-1221-3000-1-00230 6242 MRMS HEARING IMP BSDP MEDI	.00	.00	.00	.00	.00
20-1221-3000-1-12210 6242 BHMS SPED LOCAL MEDICAL	7,845.00	-1,307.50	.00	.00	7,845.00
20-1221-3000-3-12210 6242 BHMS SPED STATE MEDICAL	14,673.28	7,544.05	.00	12,181.17	2,492.11
20-1221-3000-4-44100 6242 BHMS IDEA MEDICAL	6,136.20	-1,522.41	.00	1,961.25	4,174.95
20-1221-3060-1-12210 6242 MRMS SPED LOCAL MEDICAL	.00	-249.86	.00	1,557.34	-1,557.34
20-1221-3060-3-12210 6242 MRMS SPED STATE MEDICAL	27,822.72	1,088.08	.00	4,417.70	23,405.02
20-1221-3060-4-44100 6242 MRMS IDEA MEDICAL	6,920.76	1,730.19	.00	1,730.19	5,190.57
20-1221-3080-1-00230 6242 DWMS SPED & RELATED SVC ME	6,920.76	.00	.00	.00	6,920.76
20-1221-3080-1-12210 6242 DWMS SPEDLOCAL MEDICAL	.00	.00	.00	.00	.00
20-1221-3080-3-12210 6242 DWMS SPED STATE MEDICAL	21,826.20	653.75	.00	1,961.25	19,864.95
20-1221-3080-4-44100 6242 DWMS IDEA MEDICAL	7,845.00	2,383.94	.00	3,691.44	4,153.56
20-1221-3090-1-12210 6242 SVMS SPED LOCAL MEDICAL	.00	576.73	.00	576.73	-576.73
20-1221-3090-3-12210 6242 PKMS SPED STATE MEDICAL	21,454.36	2,615.00	.00	5,075.96	16,378.40
20-1221-3090-4-44100 6242 PKMS IDEA MEDICAL	22,610.76	-1,153.46	.00	3,922.50	18,688.26
20-1221-4015-1-00140 6242 MH SPED & RELATED SVC MEDI	.00	.00	.00	.00	.00
20-1221-4015-1-12210 6242 LTEC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
20-1221-4015-3-12210 6242 MD SPED STATE MEDICAL	18,226.14	1,461.17	.00	4,383.51	13,842.63
20-1221-4015-4-44100 6242 LTEC IDEA MEDICAL	.00	.00	.00	.00	.00
20-1221-4020-1-00130 6242 ALL DIST HEARING IMP DEAF	.00	.00	.00	.00	.00
20-1221-4020-1-00230 6242 TUE SPED & RELATED SVC MED	.00	.00	.00	.00	.00
20-1221-4020-1-12210 6242 TUE SPED LOCAL MEDICAL	6,920.76	576.73	.00	1,730.19	5,190.57
20-1221-4020-3-12210 6242 TUE SPED STATE MEDICAL	6,136.20	511.35	.00	1,534.05	4,602.15
20-1221-4020-4-44100 6242 TUE IDEA MEDICAL	.00	196.09	.00	588.27	-588.27
20-1221-4040-1-12210 6242 FSE SPED LOCAL MEDICAL	.00	1,047.70	.00	3,835.20	-3,835.20
20-1221-4040-3-12210 6242 FSE SPED STATE MEDICAL	10,750.78	576.73	.00	1,730.19	9,020.59
20-1221-4040-4-44100 6242 FSE IDEA MEDICAL	6,920.76	346.05	.00	346.05	6,574.71
20-1221-4050-1-12210 6242 JLE SPED LOCAL MEDICAL	.00	-128.43	.00	306.81	-306.81
20-1221-4050-3-12210 6242 JLE SPED STATE MEDICAL	31,675.38	2,954.90	.00	8,234.14	23,441.24
20-1221-4050-4-44100 6242 JLE IDEA MEDICAL	.00	-34.59	.00	346.05	-346.05
20-1221-4060-1-12210 6242 WYE SPED LOCAL MEDICAL	.00	-230.70	.00	.00	.00
20-1221-4060-3-12210 6242 WYE SPED STATE MEDICAL	22,378.60	1,218.82	.00	3,656.46	18,722.14
20-1221-4060-4-44100 6242 WYE IDEA MEDICAL	7,845.00	509.49	.00	836.37	7,008.63
20-1221-4070-1-12210 6242 LFE SPED LOCAL MEDICAL	.00	.00	.00	.00	.00
20-1221-4070-3-12210 6242 LFE SPED STATE MEDICAL	19,217.98	2,145.62	.00	4,748.96	14,469.02

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-4070-4-44100 6242 LFE IDEA MEDICAL	.00	-392.18	.00	.00	.00
20-1221-4080-1-12210 6242 CME SPED LOCAL MEDICAL	.00	-128.43	.00	306.81	-306.81
20-1221-4080-3-12210 6242 CME SPED STATE MEDICAL	14,765.76	1,099.62	.00	3,275.78	11,489.98
20-1221-4080-4-44100 6242 CME IDEA MEDICAL	7,845.00	-46.13	.00	346.05	7,498.95
20-1221-4090-1-12210 6242 JWE SPED LOCAL MEDICAL	7,845.00	653.75	.00	1,961.25	5,883.75
20-1221-4090-3-12210 6242 JWE SPED STATE MEDICAL	9,596.58	478.68	.00	1,436.04	8,160.54
20-1221-4090-4-44100 6242 JWE IDEA MEDICAL	.00	.00	.00	.00	.00
20-1221-5000-1-12210 6242 JNE SPED LOCAL MEDICAL	.00	613.62	.00	1,840.86	-1,840.86
20-1221-5000-3-12210 6242 JNE SPED STATE MEDICAL	31,884.90	1,676.45	.00	5,029.35	26,855.55
20-1221-5000-4-44100 6242 JNE IDEA MEDICAL	.00	353.76	.00	1,061.28	-1,061.28
20-1221-5020-1-12210 6242 DYE SPED LOCAL MEDICAL	.00	102.27	.00	306.81	-306.81
20-1221-5020-3-12210 6242 DYE SPED STATE MEDICAL	19,193.16	1,278.40	.00	2,681.74	16,511.42
20-1221-5020-4-44100 6242 DYE IDEA MEDICAL	.00	.00	.00	.00	.00
20-1221-5030-1-12210 6242 WBE SPED LOCAL MEDICAL	3,460.38	288.37	.00	865.11	2,595.27
20-1221-5030-3-12210 6242 WBE SPED STATE MEDICAL	.00	.00	.00	.00	.00
20-1221-5030-4-44100 6242 WBE IDEA MEDICAL	.00	.00	.00	.00	.00
20-1221-5040-1-12210 6242 CLE SPED LOCAL MEDICAL	6,920.76	1,307.50	.00	1,961.25	4,959.51
20-1221-5040-3-12210 6242 CLE SPED STATE MEDICAL	.00	.00	.00	.00	.00
20-1221-5040-4-44100 6242 CLE IDEA MEDICAL	.00	-490.31	.00	490.32	-490.32
20-1221-5070-1-12210 6242 SPE SPED LOCAL MEDICAL	6,920.76	-1,281.85	.00	306.81	6,613.95
20-1221-5070-3-12210 6242 SPE SPED STATE MEDICAL	14,765.76	1,165.10	.00	3,495.30	11,270.46
20-1221-5070-4-44100 6242 SPE IDEA MEDICAL	7,845.00	2,266.50	.00	2,647.14	5,197.86
20-1221-5080-1-00230 6242 VSE SPED & RELATED SVC MED	14,765.76	576.73	.00	1,730.19	13,035.57
20-1221-5080-1-12210 6242 VSE SPED LOCAL MEDICAL	.00	903.62	.00	3,691.44	-3,691.44
20-1221-5080-3-12210 6242 VSE SPED STATE MEDICAL	.00	.00	.00	.00	.00
20-1221-5080-4-44100 6242 VSE IDEA MEDICAL	.00	490.29	.00	490.29	-490.29
20-1221-0230-1-12210 6243 CLE SPED HEARING IMPAIRED	.00	.00	.00	.00	.00
20-1221-1020-1-12210 6243 HMEC SPED & RLTD SVC LIFE	28.80	2.40	.00	7.20	21.60
20-1221-1020-4-44100 6243 VVHS IDEA LIFE INSURANCE	.00	.00	.00	.00	.00
20-1221-1040-4-44100 6243 ALL DIST IDEA LIFE INSURAN	28.80	-4.80	.00	.00	28.80
20-1221-1050-1-00230 6243 BSHS SPED & RELATED SVC LI	.00	.00	.00	.00	.00
20-1221-1050-1-12210 6243 BSHS SPED LOCAL LIFE INSUR	.00	.00	.00	.00	.00
20-1221-1050-3-12210 6243 BSHS SPED STATE LIFE INSUR	201.60	24.00	.00	55.20	146.40
20-1221-1050-4-44100 6243 BSHS IDEA LIFE INSURANCE	201.60	16.80	.00	50.40	151.20
20-1221-1060-1-00230 6243 BSFC SPED & RELATED SVC LI	.00	.00	.00	.00	.00
20-1221-1060-1-12210 6243 BSFC SPED LOCAL LIFE INSUR	.00	.00	.00	.00	.00
20-1221-1060-3-12210 6243 CERTIFIED PAY LIFE INSURAN	89.28	5.04	.00	15.12	74.16
20-1221-1060-4-44100 6243 BSFC IDEA LIFE INSURANCE	57.60	-2.40	.00	7.20	50.40
20-1221-1075-1-00230 6243 BSSHS HEARING IMP BSDP LIF	.00	.00	.00	.00	.00
20-1221-1075-1-12210 6243 BSSHS SPED LOCAL LIFE INSU	28.80	2.40	.00	7.20	21.60
20-1221-1075-3-12210 6243 BSSHS SPED STATE LIFE INSU	172.80	16.80	.00	50.40	122.40
20-1221-1075-4-44100 6243 BSSHS IDEA LIFE INSURANCE	115.20	19.20	.00	43.20	72.00
20-1221-3000-1-00230 6243 MRMS HEARING IMP BSDP LIFE	.00	.00	.00	.00	.00
20-1221-3000-1-12210 6243 BHMS SPED LOCAL LIFE INSUR	28.80	-4.80	.00	.00	28.80
20-1221-3000-3-12210 6243 BHMS SPED STATE LIFE INSUR	60.48	31.44	.00	51.12	9.36
20-1221-3000-4-44100 6243 BHMS IDEA LIFE INSURANCE	28.80	-7.20	.00	7.20	21.60

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-3060-1-12210 6243 MRMS SPED LOCAL LIFE INSUR	.00	-1.20	.00	6.00	-6.00
20-1221-3060-3-12210 6243 MRMS SPED STATE LIFE INSUR	115.20	12.00	.00	26.40	88.80
20-1221-3060-4-44100 6243 MRMS IDEA LIFE INSURANCE	28.80	2.40	.00	7.20	21.60
20-1221-3080-1-00230 6243 DWMS SPED & RELATED SVC LI	28.80	.00	.00	.00	28.80
20-1221-3080-1-12210 6243 DWMS SPEDLOCAL LIFE INSURA	.00	.00	.00	.00	.00
20-1221-3080-3-12210 6243 DWMS SPED STATE LIFE INSUR	115.20	4.80	.00	14.40	100.80
20-1221-3080-4-44100 6243 DWMS IDEA LIFE INSURANCE	28.80	9.60	.00	14.40	14.40
20-1221-3090-1-12210 6243 SVMS SPED LOCAL LIFE INSUR	.00	2.40	.00	2.40	-2.40
20-1221-3090-3-12210 6243 PKMS SPED STATE LIFE INSUR	86.40	9.60	.00	19.20	67.20
20-1221-3090-4-44100 6243 PKMS IDEA LIFE INSURANCE	86.40	-4.80	.00	14.40	72.00
20-1221-4015-1-00140 6243 MH SPED & RELATED SVC LIFE	.00	.00	.00	.00	.00
20-1221-4015-1-12210 6243 LTEC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
20-1221-4015-3-12210 6243 MD SPED STATE LIFE INSURAN	69.12	5.76	.00	17.28	51.84
20-1221-4015-4-44100 6243 LTEC IDEA LIFE INSURANCE	.00	.00	.00	.00	.00
20-1221-4020-1-00130 6243 ALL DIST HEARING IMP DEAF	.00	.00	.00	.00	.00
20-1221-4020-1-00230 6243 TUE SPED & RELATED SVC LIF	.00	.00	.00	.00	.00
20-1221-4020-1-12210 6243 TUE SPED LOCAL LIFE INSURA	28.80	2.40	.00	9.60	19.20
20-1221-4020-3-12210 6243 TUE SPED STATE LIFE INSURA	28.80	3.60	.00	8.40	20.40
20-1221-4020-4-44100 6243 TUE IDEA LIFE INSURANCE	.00	.82	.00	2.46	-2.46
20-1221-4040-1-12210 6243 FSE SPED LOCAL LIFE INSURA	.00	4.63	.00	16.77	-16.77
20-1221-4040-3-12210 6243 FSE SPED STATE LIFE INSURA	46.08	2.64	.00	7.92	38.16
20-1221-4040-4-44100 6243 FSE IDEA LIFE INSURANCE	28.80	1.44	.00	1.44	27.36
20-1221-4050-1-12210 6243 JLE SPED LOCAL LIFE INSURA	.00	-.48	.00	1.44	-1.44
20-1221-4050-3-12210 6243 JLE SPED STATE LIFE INSURA	100.80	14.37	.00	35.97	64.83
20-1221-4050-4-44100 6243 JLE IDEA LIFE INSURANCE	.00	-.14	.00	1.44	-1.44
20-1221-4060-1-12210 6243 WYE SPED LOCAL LIFE INSURA	.00	-.96	.00	.00	.00
20-1221-4060-3-12210 6243 WYE SPED STATE LIFE INSURA	89.28	5.04	.00	15.12	74.16
20-1221-4060-4-44100 6243 WYE IDEA LIFE INSURANCE	28.80	2.04	.00	3.24	25.56
20-1221-4070-1-12210 6243 LFE SPED LOCAL LIFE INSURA	.00	.00	.00	.00	.00
20-1221-4070-3-12210 6243 LFE SPED STATE LIFE INSURA	60.48	8.70	.00	18.78	41.70
20-1221-4070-4-44100 6243 LFE IDEA LIFE INSURANCE	.00	-1.64	.00	.00	.00
20-1221-4080-1-12210 6243 CME SPED LOCAL LIFE INSURA	.00	-.48	.00	1.44	-1.44
20-1221-4080-3-12210 6243 CME SPED STATE LIFE INSURA	57.60	2.46	.00	21.66	35.94
20-1221-4080-4-44100 6243 CME IDEA LIFE INSURANCE	28.80	7.00	.00	8.64	20.16
20-1221-4090-1-12210 6243 JWE SPED LOCAL LIFE INSURA	28.80	2.40	.00	7.20	21.60
20-1221-4090-3-12210 6243 JWE SPED STATE LIFE INSURA	43.20	4.39	.00	13.17	30.03
20-1221-4090-4-44100 6243 JWE IDEA LIFE INSURANCE	.00	.00	.00	.00	.00
20-1221-5000-1-12210 6243 JNE SPED LOCAL LIFE INSURA	.00	2.88	.00	8.64	-8.64
20-1221-5000-3-12210 6243 JNE SPED STATE LIFE INSURA	100.80	7.20	.00	21.60	79.20
20-1221-5000-4-44100 6243 JNE IDEA LIFE INSURANCE	.00	1.39	.00	4.17	-4.17
20-1221-5020-1-12210 6243 DYE SPED LOCAL LIFE INSURA	.00	.48	.00	1.44	-1.44
20-1221-5020-3-12210 6243 DYE SPED STATE LIFE INSURA	57.60	5.59	.00	11.97	45.63
20-1221-5020-4-44100 6243 DYE IDEA LIFE INSURANCE	28.80	2.40	.00	7.20	21.60
20-1221-5030-1-12210 6243 WBE SPED LOCAL LIFE INSURA	14.40	1.20	.00	3.60	10.80
20-1221-5030-3-12210 6243 WBE SPED STATE LIFE INSURA	.00	.00	.00	.00	.00
20-1221-5030-4-44100 6243 WBE IDEA LIFE INSURANCE	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-5040-1-12210 6243 CLE SPED LOCAL LIFE INSURA	28.80	4.80	.00	7.20	21.60
20-1221-5040-3-12210 6243 CLE SPED STATE LIFE INSURA	.00	.00	.00	.00	.00
20-1221-5040-4-44100 6243 CLE IDEA LIFE INSURANCE	.00	-1.80	.00	1.80	-1.80
20-1221-5070-1-12210 6243 SPE SPED LOCAL LIFE INSURA	28.80	-5.28	.00	3.84	24.96
20-1221-5070-3-12210 6243 SPE SPED STATE LIFE INSURA	86.40	6.00	.00	15.60	70.80
20-1221-5070-4-44100 6243 SPE IDEA LIFE INSURANCE	28.80	9.43	.00	11.01	17.79
20-1221-5080-1-00230 6243 VSE SPED & RELATED SVC LIF	57.60	2.40	.00	7.20	50.40
20-1221-5080-1-12210 6243 VSE SPED LOCAL LIFE INSURA	.00	3.60	.00	14.40	-14.40
20-1221-5080-3-12210 6243 VSE SPED STATE LIFE INSURA	.00	.00	.00	.00	.00
20-1221-5080-4-44100 6243 VSE IDEA LIFE INSURANCE	.00	1.80	.00	1.80	-1.80
20-1221-1020-1-12210 6245 HMEC SPED & RLTD SVC HEALT	924.24	77.02	.00	231.06	693.18
20-1221-1040-1-12210 6245 DIST SPED & RELATED SVC HE	.00	.00	.00	.00	.00
20-1221-1040-4-44100 6245 ALL DIST IDEA HEALTH SAVIN	924.24	-154.04	.00	.00	924.24
20-1221-1050-1-00230 6245 BSHS SPED & RELATED SVC HE	.00	.00	.00	.00	.00
20-1221-1050-1-12210 6245 BSHS SPED LOCAL HEALTH SAV	.00	.00	.00	.00	.00
20-1221-1050-3-12210 6245 BSHS SPED STATE HEALTH SAV	2,865.14	735.28	.00	1,197.40	1,667.74
20-1221-1050-4-44100 6245 BSHS IDEA HEALTH SAVINGS C	2,772.72	450.48	.00	1,351.44	1,421.28
20-1221-1060-1-00230 6245 BSFC SPED & RELATED SVC HE	.00	.00	.00	.00	.00
20-1221-1060-1-12210 6245 BSFC SPED LOCAL HEALTH SAV	.00	.00	.00	.00	.00
20-1221-1060-3-12210 6245 CERTIFIED PAY HEALTH SAVIN	2,633.04	219.42	.00	658.26	1,974.78
20-1221-1060-4-44100 6245 BSFC IDEA HEALTH SAVINGS C	.00	77.02	.00	231.06	-231.06
20-1221-1075-1-12210 6245 BSSHS SPED LOCAL HEALTH SA	924.24	.00	.00	.00	924.24
20-1221-1075-3-12210 6245 BSSHS SPED STATE HEALTH SA	1,848.48	231.06	.00	693.18	1,155.30
20-1221-1075-4-44100 6245 BSSHS IDEA HEALTH SAVINGS	2,772.72	231.06	.00	693.18	2,079.54
20-1221-3000-1-00230 6245 MRMS HEARING IMP BSDP HEAL	.00	.00	.00	.00	.00
20-1221-3000-1-12210 6245 BHMS SPED LOCAL HEALTH SAV	.00	.00	.00	.00	.00
20-1221-3000-3-12210 6245 BHMS SPED STATE HEALTH SAV	.00	1,020.08	.00	1,743.72	-1,743.72
20-1221-3000-4-44100 6245 BHMS IDEA HEALTH SAVINGS C	1,708.80	-438.84	.00	.00	1,708.80
20-1221-3060-1-12210 6245 MRMS SPED LOCAL HEALTH SAV	.00	-77.02	.00	77.02	-77.02
20-1221-3060-3-12210 6245 MRMS SPED STATE HEALTH SAV	3,557.28	219.42	.00	812.30	2,744.98
20-1221-3060-4-44100 6245 MRMS IDEA HEALTH SAVINGS C	924.24	231.06	.00	231.06	693.18
20-1221-3080-1-00230 6245 DWMS SPED & RELATED SVC HE	924.24	.00	.00	.00	924.24
20-1221-3080-1-12210 6245 DWMS SPEDLOCAL HEALTH SAVI	.00	.00	.00	.00	.00
20-1221-3080-3-12210 6245 DWMS SPED STATE HEALTH SAV	2,633.04	.00	.00	.00	2,633.04
20-1221-3080-4-44100 6245 DWMS IDEA HEALTH SAVINGS C	.00	.00	.00	.00	.00
20-1221-3090-1-12210 6245 SVMS SPED LOCAL HEALTH SAV	.00	77.02	.00	77.02	-77.02
20-1221-3090-3-12210 6245 PKMS SPED STATE HEALTH SAV	2,865.14	.00	.00	154.04	2,711.10
20-1221-3090-4-44100 6245 PKMS IDEA HEALTH SAVINGS C	.00	.00	.00	.00	.00
20-1221-4015-1-00140 6245 MH SPED & RELATED SVC HEAL	.00	.00	.00	.00	.00
20-1221-4015-1-12210 6245 LTEC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
20-1221-4015-3-12210 6245 MD SPED STATE HEALTH SAVIN	462.12	30.81	.00	92.43	369.69
20-1221-4015-4-44100 6245 LTEC IDEA HEALTH SAVINGS C	.00	.00	.00	.00	.00
20-1221-4020-1-00130 6245 ALL DIST HEARING IMP DEAF	.00	.00	.00	.00	.00
20-1221-4020-1-12210 6245 TUE SPED LOCAL HEALTH SAVI	924.24	77.02	.00	231.06	693.18
20-1221-4020-3-12210 6245 TUE SPED STATE HEALTH SAVI	1,708.80	142.40	.00	427.20	1,281.60
20-1221-4020-4-44100 6245 TUE IDEA HEALTH SAVINGS CO	.00	26.18	.00	78.54	-78.54

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-4040-1-12210 6245 FSE SPED LOCAL HEALTH SAVI	.00	214.03	.00	734.49	-734.49
20-1221-4040-3-12210 6245 FSE SPED STATE HEALTH SAVI	1,708.80	142.40	.00	427.20	1,281.60
20-1221-4040-4-44100 6245 FSE IDEA HEALTH SAVINGS CO	924.24	46.20	.00	46.20	878.04
20-1221-4050-1-12210 6245 JLE SPED LOCAL HEALTH SAVI	.00	-2.32	.00	85.44	-85.44
20-1221-4050-3-12210 6245 JLE SPED STATE HEALTH SAVI	2,702.88	230.27	.00	680.75	2,022.13
20-1221-4050-4-44100 6245 JLE IDEA HEALTH SAVINGS CO	.00	-4.62	.00	46.20	-46.20
20-1221-4060-1-12210 6245 WYE SPED LOCAL HEALTH SAVI	.00	-30.80	.00	.00	.00
20-1221-4060-3-12210 6245 WYE SPED STATE HEALTH SAVI	924.24	77.02	.00	231.06	693.18
20-1221-4060-4-44100 6245 WYE IDEA HEALTH SAVINGS CO	.00	46.20	.00	46.20	-46.20
20-1221-4070-1-12210 6245 LFE SPED LOCAL HEALTH SAVI	.00	.00	.00	.00	.00
20-1221-4070-3-12210 6245 LFE SPED STATE HEALTH SAVI	1,408.96	220.97	.00	363.37	1,045.59
20-1221-4070-4-44100 6245 LFE IDEA HEALTH SAVINGS CO	.00	-52.38	.00	.00	.00
20-1221-4080-1-12210 6245 CME SPED LOCAL HEALTH SAVI	.00	-2.32	.00	85.44	-85.44
20-1221-4080-3-12210 6245 CME SPED STATE HEALTH SAVI	924.24	78.57	.00	78.57	845.67
20-1221-4080-4-44100 6245 CME IDEA HEALTH SAVINGS CO	.00	-6.18	.00	46.20	-46.20
20-1221-4090-1-12210 6245 JWE SPED LOCAL HEALTH SAVI	.00	.00	.00	.00	.00
20-1221-4090-3-12210 6245 JWE SPED STATE HEALTH SAVI	462.12	63.93	.00	191.79	270.33
20-1221-4090-4-44100 6245 JWE IDEA HEALTH SAVINGS CO	.00	.00	.00	.00	.00
20-1221-5000-1-12210 6245 JNE SPED LOCAL HEALTH SAVI	.00	170.88	.00	512.64	-512.64
20-1221-5000-3-12210 6245 JNE SPED STATE HEALTH SAVI	3,417.60	284.80	.00	854.40	2,563.20
20-1221-5000-4-44100 6245 JNE IDEA HEALTH SAVINGS CO	.00	25.42	.00	76.26	-76.26
20-1221-5020-1-12210 6245 DYE SPED LOCAL HEALTH SAVI	.00	28.48	.00	85.44	-85.44
20-1221-5020-3-12210 6245 DYE SPED STATE HEALTH SAVI	4,341.84	244.84	.00	580.48	3,761.36
20-1221-5020-4-44100 6245 DYE IDEA HEALTH SAVINGS CO	.00	.00	.00	.00	.00
20-1221-5030-1-12210 6245 WBE SPED LOCAL HEALTH SAVI	462.12	38.51	.00	115.53	346.59
20-1221-5030-3-12210 6245 WBE SPED STATE HEALTH SAVI	.00	.00	.00	.00	.00
20-1221-5030-4-44100 6245 WBE IDEA HEALTH SAVINGS CO	.00	.00	.00	.00	.00
20-1221-5040-1-12210 6245 CLE SPED LOCAL HEALTH SAVI	924.24	.00	.00	.00	924.24
20-1221-5040-3-12210 6245 CLE SPED STATE HEALTH SAVI	.00	.00	.00	.00	.00
20-1221-5040-4-44100 6245 CLE IDEA HEALTH SAVINGS CO	.00	.00	.00	.00	.00
20-1221-5070-1-12210 6245 SPE SPED LOCAL HEALTH SAVI	924.24	-156.40	.00	85.44	838.80
20-1221-5070-3-12210 6245 SPE SPED STATE HEALTH SAVI	924.24	142.40	.00	427.20	497.04
20-1221-5070-4-44100 6245 SPE IDEA HEALTH SAVINGS CO	.00	302.74	.00	353.58	-353.58
20-1221-5080-1-00230 6245 VSE SPED & RELATED SVC HEA	.00	77.02	.00	231.06	-231.06
20-1221-5080-1-12210 6245 VSE SPED LOCAL HEALTH SAVI	.00	77.02	.00	231.06	-231.06
20-1221-5080-3-12210 6245 VSE SPED STATE HEALTH SAVI	.00	.00	.00	.00	.00
20-1221-5080-4-44100 6245 VSE IDEA HEALTH SAVINGS CO	.00	.00	.00	.00	.00
20-1224-1040-4-44100 6111 IDEA PROP SHARE SERVICES C	.00	.00	.00	.00	.00
20-1224-1040-4-44100 6211 IDEA PROP SHARE SERVICES R	.00	.00	.00	.00	.00
20-1224-1040-4-44100 6232 IDEA PROP SHARE SERVICES M	.00	.00	.00	.00	.00
20-1224-1040-4-44100 6242 IDEA PROP SHARE SERVICES M	.00	.00	.00	.00	.00
20-1251-1040-4-45100 6111 ALL DIST CHAPTER 1 CERTIFI	.00	.00	.00	.00	.00
20-1251-4015-4-45100 6111 SSC CHAPTER 1 CERTIFIED RE	.00	.00	.00	.00	.00
20-1251-4020-4-45100 6111 TUE CHAPTER 1 CERTIFIED RE	85,641.48	5,291.67	42,333.32	15,875.01	27,433.15
20-1251-4040-4-45100 6111 FSE CHAPTER 1 CERTIFIED RE	103,141.48	6,750.00	54,000.00	20,250.00	28,891.48
20-1251-4050-4-45100 6111 JLE CHAPTER 1 CERTIFIED RE	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1251-4060-4-45100 6111 WYE CHAPTER 1 CERTIFIED RE	81,000.00	6,750.00	54,000.00	20,250.00	6,750.00
20-1251-4090-4-45100 6111 JWE CHAPTER 1 CERTIFIED RE	52,500.00	4,375.00	35,000.00	13,125.00	4,375.00
20-1251-5000-4-45100 6111 JNE CHAPTER 1 CERTIFIED RE	27,250.00	2,395.85	18,500.00	6,937.53	1,812.47
20-1251-5020-4-45100 6111 DYE TITLE I CERTIFIED REGU	.00	.00	.00	.00	.00
20-1251-5030-4-45100 6111 WBE CHAPTER 1 CERTIFIED RE	29,250.00	2,437.50	19,500.00	7,312.50	2,437.50
20-1251-5070-4-45100 6111 SPE TITLE I CERTIFIED REGU	76,000.00	6,333.33	50,666.68	18,999.99	6,333.33
20-1251-1040-1-00202 6121 TITLE 1 SET ASIDE INSTRUC	.00	.00	.00	.00	.00
20-1251-1040-4-45100 6121 ALL DIST CHAPTER 1 SUBSTIT	.00	.00	.00	.00	.00
20-1251-4020-4-45100 6121 TUE CHAPTER 1 SUBSTITUTES/	.00	.00	.00	.00	.00
20-1251-5030-4-45100 6121 WBE CHAPTER 1 SUBSTITUTES/	.00	.00	.00	.00	.00
20-1251-5070-4-45100 6121 SPE TITLE I SUBSTITUTES/PA	.00	.00	.00	.00	.00
20-1251-1040-1-00202 6131 TITLE 1 SET ASIDE INSTRUC	.00	.00	.00	.00	.00
20-1251-1040-4-45100 6131 ALL DIST CHAPTER 1 SUPPLEM	.00	.00	.00	.00	.00
20-1251-1040-4-46201 6131 TITLE III IMMIGRANT SUPPLE	.00	.00	.00	.00	.00
20-1251-4020-4-45100 6131 TUE CHAPTER 1 SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1251-4040-4-45100 6131 FSE CHAPTER 1 SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1251-4050-4-45100 6131 JLE CHAPTER 1 SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1251-4060-4-45100 6131 WYE CHAPTER 1 SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1251-4090-4-45100 6131 JWE CHAPTER 1 SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1251-5000-4-45100 6131 JNE CHAPTER 1 SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1251-5020-4-45100 6131 DYE TITLE I SUPPLEMENTAL P	.00	.00	.00	.00	.00
20-1251-5030-4-45100 6131 WBE CHAPTER 1 SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1251-5070-4-45100 6131 SPE TITLE I SUPPLEMENTAL P	.00	.00	.00	.00	.00
20-1251-1040-1-00202 6211 TITLE 1 SET ASIDE INSTRUC	.00	.00	.00	.00	.00
20-1251-1040-4-45100 6211 ALL DIST CHAPTER 1 RETIREM	.00	.00	.00	.00	.00
20-1251-1040-4-46201 6211 TITLE III IMMIGRANT RETIRE	.00	.00	.00	.00	.00
20-1251-4015-4-45100 6211 SSC CHAPTER 1 RETIREMENT T	.00	.00	.00	.00	.00
20-1251-4020-4-45100 6211 TUE CHAPTER 1 RETIREMENT T	13,876.90	855.69	.00	2,578.66	11,298.24
20-1251-4040-4-45100 6211 FSE CHAPTER 1 RETIREMENT T	16,280.38	1,064.84	.00	3,194.26	13,086.12
20-1251-4050-4-45100 6211 JLE CHAPTER 1 RETIREMENT T	.00	.00	.00	.00	.00
20-1251-4060-4-45100 6211 WYE CHAPTER 1 RETIREMENT T	12,912.11	1,076.01	.00	3,226.25	9,685.86
20-1251-4090-4-45100 6211 JWE CHAPTER 1 RETIREMENT T	8,779.61	729.68	.00	2,182.68	6,596.93
20-1251-5000-4-45100 6211 JNE CHAPTER 1 RETIREMENT T	3,951.25	347.41	.00	1,005.95	2,945.30
20-1251-5020-4-45100 6211 DYE TITLE I RETIREMENT TEA	.00	.00	.00	.00	.00
20-1251-5030-4-45100 6211 WBE CHAPTER 1 RETIREMENT T	4,743.01	394.03	.00	1,184.17	3,558.84
20-1251-5070-4-45100 6211 SPE TITLE I RETIREMENT TEA	12,187.11	1,015.59	.00	3,038.98	9,148.13
20-1251-1040-1-00202 6231 TITLE 1 SET ASIDE INSTRUC	.00	.00	.00	.00	.00
20-1251-1040-4-45100 6231 ALL DIST CHAPTER 1 OASDI O	.00	.00	.00	.00	.00
20-1251-4020-4-45100 6231 TUE CHAPTER 1 OASDI OLD AG	.00	.00	.00	.00	.00
20-1251-5030-4-45100 6231 WBE CHAPTER 1 OASDI OLD AG	.00	.00	.00	.00	.00
20-1251-5070-4-45100 6231 SPE TITLE I OASDI OLD AGE	.00	.00	.00	.00	.00
20-1251-1040-1-00202 6232 TITLE 1 SET ASIDE INSTRUC	.00	.00	.00	.00	.00
20-1251-1040-4-45100 6232 ALL DIST CHAPTER 1 MEDICAR	.00	.00	.00	.00	.00
20-1251-1040-4-46201 6232 TITLE III IMMIGRANT MEDICA	.00	.00	.00	.00	.00
20-1251-4015-4-45100 6232 SSC CHAPTER 1 MEDICARE	.00	.00	.00	.00	.00
20-1251-4020-4-45100 6232 TUE CHAPTER 1 MEDICARE	1,241.80	76.73	.00	230.19	1,011.61

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FUND - 20 - TEACHERS

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20-1251-4040-4-45100 6232 FSE CHAPTER 1 MEDICARE	1,495.55	93.85	.00	282.19	1,213.36
20-1251-4050-4-45100 6232 JLE CHAPTER 1 MEDICARE	.00	.00	.00	.00	.00
20-1251-4060-4-45100 6232 WYE CHAPTER 1 MEDICARE	1,174.50	97.45	.00	292.62	881.88
20-1251-4090-4-45100 6232 JWE CHAPTER 1 MEDICARE	761.25	60.68	.00	182.90	578.35
20-1251-5000-4-45100 6232 JNE CHAPTER 1 MEDICARE	395.13	34.67	.00	100.37	294.76
20-1251-5020-4-45100 6232 DYE TITLE I MEDICARE	.00	.00	.00	.00	.00
20-1251-5030-4-45100 6232 WBE CHAPTER 1 MEDICARE	424.13	32.42	.00	97.09	327.04
20-1251-5070-4-45100 6232 SPE TITLE I MEDICARE	1,102.00	91.56	.00	274.94	827.06
20-1251-1040-4-45100 6241 ALL DIST CHAPTER 1 DENTAL	.00	.00	.00	.00	.00
20-1251-4015-4-45100 6241 SSC CHAPTER 1 DENTAL	.00	.00	.00	.00	.00
20-1251-4020-4-45100 6241 TUE CHAPTER 1 DENTAL	255.00	17.00	.00	51.00	204.00
20-1251-4040-4-45100 6241 FSE CHAPTER 1 DENTAL	255.00	17.00	.00	51.00	204.00
20-1251-4050-4-45100 6241 JLE CHAPTER 1 DENTAL	.00	.00	.00	.00	.00
20-1251-4060-4-45100 6241 WYE CHAPTER 1 DENTAL	204.00	17.00	.00	51.00	153.00
20-1251-4090-4-45100 6241 JWE CHAPTER 1 DENTAL	204.00	17.00	.00	51.00	153.00
20-1251-5000-4-45100 6241 JNE CHAPTER 1 DENTAL	.00	.00	.00	.00	.00
20-1251-5020-4-45100 6241 DYE TITLE I DENTAL	.00	.00	.00	.00	.00
20-1251-5030-4-45100 6241 WBE CHAPTER 1 DENTAL	.00	.00	.00	.00	.00
20-1251-5070-4-45100 6241 SPE TITLE I DENTAL	204.00	17.00	.00	51.00	153.00
20-1251-1040-4-45100 6242 ALL DIST CHAPTER 1 MEDICAL	.00	.00	.00	.00	.00
20-1251-4015-4-45100 6242 SSC CHAPTER 1 MEDICAL	.00	.00	.00	.00	.00
20-1251-4020-4-45100 6242 TUE CHAPTER 1 MEDICAL	9,575.19	653.75	.00	1,961.25	7,613.94
20-1251-4040-4-45100 6242 FSE CHAPTER 1 MEDICAL	8,882.01	576.73	.00	1,730.19	7,151.82
20-1251-4050-4-45100 6242 JLE CHAPTER 1 MEDICAL	.00	.00	.00	.00	.00
20-1251-4060-4-45100 6242 WYE CHAPTER 1 MEDICAL	6,920.76	576.73	.00	1,730.19	5,190.57
20-1251-4090-4-45100 6242 JWE CHAPTER 1 MEDICAL	6,920.76	576.73	.00	1,730.19	5,190.57
20-1251-5000-4-45100 6242 JNE CHAPTER 1 MEDICAL	.00	.00	.00	.00	.00
20-1251-5020-4-45100 6242 DYE TITLE I MEDICAL	.00	.00	.00	.00	.00
20-1251-5030-4-45100 6242 WBE CHAPTER 1 MEDICAL	3,460.38	288.37	.00	865.11	2,595.27
20-1251-5070-4-45100 6242 SPE TITLE I MEDICAL	6,920.76	576.73	.00	1,730.19	5,190.57
20-1251-1040-4-45100 6243 ALL DIST CHAPTER 1 LIFE IN	.00	.00	.00	.00	.00
20-1251-4015-4-45100 6243 SSC CHAPTER 1 LIFE INSURAN	.00	.00	.00	.00	.00
20-1251-4020-4-45100 6243 TUE CHAPTER 1 LIFE INSURAN	36.00	2.40	.00	7.20	28.80
20-1251-4040-4-45100 6243 FSE CHAPTER 1 LIFE INSURAN	36.00	2.40	.00	7.20	28.80
20-1251-4050-4-45100 6243 JLE CHAPTER 1 LIFE INSURAN	.00	.00	.00	.00	.00
20-1251-4060-4-45100 6243 WYE CHAPTER 1 LIFE INSURAN	28.80	2.40	.00	7.20	21.60
20-1251-4090-4-45100 6243 JWE CHAPTER 1 LIFE INSURAN	28.80	2.40	.00	7.20	21.60
20-1251-5000-4-45100 6243 JNE CHAPTER 1 LIFE INSURAN	14.40	1.20	.00	3.60	10.80
20-1251-5020-4-45100 6243 DYE TITLE I LIFE INSURANCE	.00	.00	.00	.00	.00
20-1251-5030-4-45100 6243 WBE CHAPTER 1 LIFE INSURAN	14.40	1.20	.00	3.60	10.80
20-1251-5070-4-45100 6243 SPE TITLE I LIFE INSURANCE	28.80	2.40	.00	7.20	21.60
20-1251-4020-4-45100 6245 TUE CHAPTER 1 HEALTH SAVIN	231.06	.00	.00	.00	231.06
20-1251-4040-4-45100 6245 FSE CHAPTER 1 HEALTH SAVIN	.00	.00	.00	.00	.00
20-1251-4050-4-45100 6245 JLE CHAPTER 1 HEALTH SAVIN	.00	.00	.00	.00	.00
20-1251-4060-4-45100 6245 WYE CHAPTER 1 HEALTH SAVIN	924.24	77.02	.00	231.06	693.18
20-1251-4070-4-45100 6245 LFE CHAPTER 1 HEALTH SAVIN	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1251-4080-4-45100 6245 CME CHAPTER 1 HEALTH SAVIN	.00	.00	.00	.00	.00
20-1251-4090-4-45100 6245 JWE CHAPTER 1 HEALTH SAVIN	924.24	77.02	.00	231.06	693.18
20-1251-5000-4-45100 6245 JNE CHAPTER 1 HEALTH SAVIN	.00	.00	.00	.00	.00
20-1251-5020-4-45100 6245 DYE TITLE I HEALTH SAVINGS	.00	.00	.00	.00	.00
20-1251-5030-4-45100 6245 WBE CHAPTER 1 HEALTH SAVIN	.00	.00	.00	.00	.00
20-1251-5040-4-45100 6245 CLE CHAPTER 1 HEALTH SAVIN	.00	.00	.00	.00	.00
20-1251-5070-4-45100 6245 SPE TITLE I HEALTH SAVINGS	924.24	77.02	.00	231.06	693.18
20-1251-5080-4-45100 6245 VSE CHAPTER 1 HEALTH SAVIN	.00	.00	.00	.00	.00
20-1261-1000-4-44100 6111 CO LEARNING DISAB FED ENT	.00	.00	.00	.00	.00
20-1261-1040-1-00130 6111 LEARN DISAB ALLDIST MDHIP	.00	.00	.00	.00	.00
20-1261-1040-1-12210 6111 ALL DIST LEARN DISABL LOC	.00	.00	.00	.00	.00
20-1261-1050-1-12210 6111 BSHS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-1050-4-44100 6111 BSHS LEARN DISABL FEDENT C	.00	.00	.00	.00	.00
20-1261-1060-1-00230 6111 BSFC LEARN DISAB DEAF CERT	.00	.00	.00	.00	.00
20-1261-1060-1-12210 6111 BSFC LEARN DISABL LOCAL CE	.00	.00	.00	.00	.00
20-1261-1060-4-44100 6111 FC LEARN DISABL FEDENT CER	.00	.00	.00	.00	.00
20-1261-1075-1-00230 6111 BSSHS LEAN DISABIL DEAF CE	.00	.00	.00	.00	.00
20-1261-1075-1-12210 6111 BSSHS LEARN DISABIL LOCAL	.00	.00	.00	.00	.00
20-1261-1075-4-44100 6111 BSSHS LEARN DISABIL FEDEN	.00	.00	.00	.00	.00
20-1261-3000-1-12210 6111 BHMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3000-4-44100 6111 BHMS LEARN DISABL FEDENT C	.00	.00	.00	.00	.00
20-1261-3060-1-12210 6111 MRMS LEARN DISAB LOCAL CER	57,500.00	4,791.67	38,333.32	14,375.01	4,791.67
20-1261-3060-4-44100 6111 MRMS LEARN DISABL FEDENT C	.00	.00	.00	.00	.00
20-1261-3080-1-00230 6111 DWMS LEARN DISAB DEAF CERT	.00	.00	.00	.00	.00
20-1261-3080-1-12210 6111 DWMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3080-4-44100 6111 DWMS LEARN DISABL FEDENT C	.00	.00	.00	.00	.00
20-1261-3090-1-12210 6111 PKMS LEARN DISABILITY LO C	.00	.00	.00	.00	.00
20-1261-3090-4-44100 6111 PKMS LEARN DISABL FEDENT C	.00	.00	.00	.00	.00
20-1261-4020-1-00230 6111 TUE LEARN DISAB DEAF CERTI	.00	.00	.00	.00	.00
20-1261-4020-1-12210 6111 TUE LEARN DISABILTY LOCAL	.00	.00	.00	.00	.00
20-1261-4020-4-44100 6111 TUE LEARN DISABL FEDENT CE	.00	.00	.00	.00	.00
20-1261-4040-1-12210 6111 FSE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4040-3-12210 6111 LEARNING DISABILITY CERTIF	83,225.27	6,935.44	55,483.51	20,806.32	6,935.44
20-1261-4040-4-44100 6111 FSE LEARN DISAB FED ENT CE	.00	.00	.00	.00	.00
20-1261-4050-1-12210 6111 JLE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4050-4-44100 6111 JLE LEARN DISABL FEDENT CE	.00	.00	.00	.00	.00
20-1261-4060-1-12210 6111 WYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-1-12210 6111 LFE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-4-44100 6111 LF LEARN DISABL FED ENT CE	.00	.00	.00	.00	.00
20-1261-4080-1-12210 6111 CME LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4080-4-44100 6111 CME LEARN DISABL FEDENT CE	.00	.00	.00	.00	.00
20-1261-4090-1-12210 6111 JWE LEARNING DISABIL LOCA	.00	.00	.00	.00	.00
20-1261-5000-1-12210 6111 JNE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5000-4-44100 6111 JNE LEARN DISABL FEDENT CE	.00	.00	.00	.00	.00
20-1261-5020-1-12210 6111 DYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5020-4-44100 6111 DYE LEARN DISABL FED ENT C	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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SORTED BY: FUND,FUNCTION,ACCOUNT
 TOTALED ON: FUND
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1261-5030-1-12210 6111 WBE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5030-4-44100 6111 WBE LEARN DISABL FED ENT C	.00	.00	.00	.00	.00
20-1261-5040-1-12210 6111 CLE LEARN DISABILITY CERTI	.00	.00	.00	.00	.00
20-1261-5070-1-12210 6111 SPE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5080-1-12210 6111 VSE LEARN DISABILITY LOC C	.00	.00	.00	.00	.00
20-1261-1060-1-12210 6112 BSFC LEARN DISABL LOCAL AD	.00	.00	.00	.00	.00
20-1261-1075-1-12210 6112 BSSHS LEARN DISABIL LOCAL	.00	.00	.00	.00	.00
20-1261-3080-1-12210 6112 DWMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3090-1-12210 6112 PKMS LEARN DISABILITY LO A	.00	.00	.00	.00	.00
20-1261-4050-1-12210 6112 JLE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-1-12210 6112 LFE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5020-1-12210 6112 DYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-1040-1-12210 6121 ALL DIST LEARN DISABL LOC	.00	.00	.00	.00	.00
20-1261-1050-1-12210 6121 BSHS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-1050-4-44100 6121 BSHS LEARN DISABL FEDENT S	.00	.00	.00	.00	.00
20-1261-1060-1-12210 6121 BSFC LEARN DISABL LOCAL SU	.00	.00	.00	.00	.00
20-1261-1075-1-12210 6121 BSSHS LEARN DISABIL LOCAL	.00	.00	.00	.00	.00
20-1261-1075-4-44100 6121 BSSHS LEARN DISABIL FEDEN	.00	.00	.00	.00	.00
20-1261-3000-1-12210 6121 BHMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3000-4-44100 6121 BHMS LEARN DISABL FEDENT S	.00	.00	.00	.00	.00
20-1261-3060-1-12210 6121 MRMS LEARN DISAB LOCAL SUB	.00	250.00	.00	250.00	-250.00
20-1261-3060-4-44100 6121 MRMS LEARN DISABL FEDENT S	.00	.00	.00	.00	.00
20-1261-3080-1-12210 6121 DWMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3080-4-44100 6121 DWMS LEARN DISABL FEDENT S	.00	.00	.00	.00	.00
20-1261-3090-1-12210 6121 PKMS LEARN DISABILITY LO S	.00	.00	.00	.00	.00
20-1261-3090-4-44100 6121 PKMS LEARN DISABL FEDENT S	.00	.00	.00	.00	.00
20-1261-4050-1-12210 6121 JLE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4060-1-12210 6121 WYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-1-12210 6121 LFE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4080-1-12210 6121 CME LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5000-1-12210 6121 JNE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5070-1-12210 6121 SPE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5080-1-12210 6121 VSE LEARN DISABILITY LOC S	.00	.00	.00	.00	.00
20-1261-1050-4-44100 6131 BSHS LEARN DISABL FEDENT S	.00	.00	.00	.00	.00
20-1261-1060-4-44100 6131 FC LEARN DISABL FEDENT SUP	.00	.00	.00	.00	.00
20-1261-3090-4-44100 6131 PKMS LEARN DISABL FEDENT S	.00	.00	.00	.00	.00
20-1261-4050-4-44100 6131 JLE LEARN DISABL FEDENT SU	.00	.00	.00	.00	.00
20-1261-4070-4-44100 6131 LF LEARN DISABL FED ENT SU	.00	.00	.00	.00	.00
20-1261-4080-4-44100 6131 CME LEARN DISABL FEDENT SU	.00	.00	.00	.00	.00
20-1261-5020-4-44100 6131 DYE LEARN DISABL FED ENT S	.00	.00	.00	.00	.00
20-1261-5030-4-44100 6131 WBE LEARN DISABL FED ENT S	.00	.00	.00	.00	.00
20-1261-3080-4-44100 6151 DWMS LEARN DISABL FEDENT C	.00	.00	.00	.00	.00
20-1261-5070-1-12210 6152 SPE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-3000-1-12210 6161 BHMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3000-4-44100 6161 BHMS LEARN DISABL FEDENT C	.00	.00	.00	.00	.00
20-1261-1000-4-44100 6211 CO LEARNING DISAB FED ENT	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1261-1040-1-00130 6211 LEARN DISAB ALLDIST MDHIP	.00	.00	.00	.00	.00
20-1261-1040-1-12210 6211 ALL DIST LEARN DISABL LOC	.00	.00	.00	.00	.00
20-1261-1050-1-12210 6211 BSHS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-1050-4-44100 6211 BSHS LEARN DISABL FEDENT R	.00	.00	.00	.00	.00
20-1261-1060-1-00230 6211 BSFC LEARN DISAB DEAF RETI	.00	.00	.00	.00	.00
20-1261-1060-1-12210 6211 BSFC LEARN DISABL LOCAL RE	.00	.00	.00	.00	.00
20-1261-1060-4-44100 6211 FC LEARN DISABL FEDENT RET	.00	.00	.00	.00	.00
20-1261-1075-1-00230 6211 BSSHS LEAN DISABIL DEAF RE	.00	.00	.00	.00	.00
20-1261-1075-1-12210 6211 BSSHS LEARN DISABIL LOCAL	.00	.00	.00	.00	.00
20-1261-1075-4-44100 6211 BSSHS LEARN DISABIL FEDEN	.00	.00	.00	.00	.00
20-1261-3000-1-12210 6211 BHMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3000-4-44100 6211 BHMS LEARN DISABL FEDENT R	.00	.00	.00	.00	.00
20-1261-3060-1-12210 6211 MRMS LEARN DISAB LOCAL RET	9,504.61	785.18	.00	2,360.97	7,143.64
20-1261-3060-4-44100 6211 MRMS LEARN DISABL FEDENT R	.00	.00	.00	.00	.00
20-1261-3080-1-00230 6211 DWMS LEARN DISAB DEAF RETI	.00	.00	.00	.00	.00
20-1261-3080-1-12210 6211 DWMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3080-4-44100 6211 DWMS LEARN DISABL FEDENT R	.00	.00	.00	.00	.00
20-1261-3090-1-12210 6211 PKMS LEARN DISABILITY LO R	.00	.00	.00	.00	.00
20-1261-3090-4-44100 6211 PKMS LEARN DISABL FEDENT R	.00	.00	.00	.00	.00
20-1261-4020-1-00230 6211 TUE LEARN DISAB DEAF RETIR	.00	.00	.00	.00	.00
20-1261-4020-1-12210 6211 TUE LEARN DISABILITY LOCAL	.00	.00	.00	.00	.00
20-1261-4020-4-44100 6211 TUE LEARN DISABL FEDENT RE	.00	.00	.00	.00	.00
20-1261-4040-1-12210 6211 FSE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4040-3-12210 6211 LEARNING DISABILITY RETIRE	13,234.77	1,102.90	.00	3,308.70	9,926.07
20-1261-4040-4-44100 6211 FSE LEARN DISAB FED ENT RE	.00	.00	.00	.00	.00
20-1261-4050-1-12210 6211 JLE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4050-4-44100 6211 JLE LEARN DISABL FEDENT RE	.00	.00	.00	.00	.00
20-1261-4060-1-12210 6211 WYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-1-12210 6211 LFE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-4-44100 6211 LF LEARN DISABL FED ENT RE	.00	.00	.00	.00	.00
20-1261-4080-1-12210 6211 CME LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4080-4-44100 6211 CME LEARN DISABL FEDENT RE	.00	.00	.00	.00	.00
20-1261-4090-1-12210 6211 JWE LEARNING DISABIL LOCA	.00	.00	.00	.00	.00
20-1261-5000-1-12210 6211 JNE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5000-4-44100 6211 JNE LEARN DISABL FEDENT RE	.00	.00	.00	.00	.00
20-1261-5020-1-12210 6211 DYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5020-4-44100 6211 DYE LEARN DISABL FED ENT R	.00	.00	.00	.00	.00
20-1261-5030-1-12210 6211 WBE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5030-4-44100 6211 WBE LEARN DISABL FED ENT R	.00	.00	.00	.00	.00
20-1261-5040-1-12210 6211 CLE LEARN DISABILITY RETIR	.00	.00	.00	.00	.00
20-1261-5070-1-12210 6211 SPE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5080-1-12210 6211 VSE LEARN DISABILITY LOC R	.00	.00	.00	.00	.00
20-1261-1040-1-12210 6231 ALL DIST LEARN DISABL LOC	.00	.00	.00	.00	.00
20-1261-1050-1-12210 6231 BSHS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-1060-1-12210 6231 BSFC LEARN DISABL LOCAL OA	.00	.00	.00	.00	.00
20-1261-1075-1-12210 6231 BSSHS LEARN DISABIL LOCAL	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1261-3000-1-12210 6231 BHMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3060-1-12210 6231 MRMS LEARN DISAB LOCAL OAS	.00	15.50	.00	15.50	-15.50
20-1261-3080-1-12210 6231 DWMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3090-1-12210 6231 PKMS LEARN DISABILITY LO O	.00	.00	.00	.00	.00
20-1261-4040-3-12210 6231 LEARNING DISABILITY OASDI	.00	.00	.00	.00	.00
20-1261-4050-1-12210 6231 JLE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4060-1-12210 6231 WYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-1-12210 6231 LFE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4080-1-12210 6231 CME LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5000-1-12210 6231 JNE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5070-1-12210 6231 SPE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5080-1-12210 6231 VSE LEARN DISABILITY LOC O	.00	.00	.00	.00	.00
20-1261-1000-4-44100 6232 CO LEARNING DISAB FED ENT	.00	.00	.00	.00	.00
20-1261-1040-1-00130 6232 LEARN DISAB ALLDIST MDHIP	.00	.00	.00	.00	.00
20-1261-1040-1-12210 6232 ALL DIST LEARN DISABL LOC	.00	.00	.00	.00	.00
20-1261-1050-1-12210 6232 BSHS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-1050-4-44100 6232 BSHS LEARN DISABL FEDENT M	.00	.00	.00	.00	.00
20-1261-1060-1-00230 6232 BSFC LEARN DISAB DEAF MEDI	.00	.00	.00	.00	.00
20-1261-1060-1-12210 6232 BSFC LEARN DISABL LOCAL ME	.00	.00	.00	.00	.00
20-1261-1060-4-44100 6232 FC LEARN DISABL FEDENT MED	.00	.00	.00	.00	.00
20-1261-1075-1-00230 6232 BSSHS LEAN DISABIL DEAF ME	.00	.00	.00	.00	.00
20-1261-1075-1-12210 6232 BSSHS LEARN DISABIL LOCAL	.00	.00	.00	.00	.00
20-1261-1075-4-44100 6232 BSSHS LEARN DISABIL FEDEN	.00	.00	.00	.00	.00
20-1261-3000-1-12210 6232 BHMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3000-4-44100 6232 BHMS LEARN DISABL FEDENT M	.00	.00	.00	.00	.00
20-1261-3060-1-12210 6232 MRMS LEARN DISAB LOCAL MED	833.75	66.86	.00	191.74	642.01
20-1261-3060-4-44100 6232 MRMS LEARN DISABL FEDENT M	.00	.00	.00	.00	.00
20-1261-3080-1-00230 6232 DWMS LEARN DISAB DEAF MEDI	.00	.00	.00	.00	.00
20-1261-3080-1-12210 6232 DWMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3080-4-44100 6232 DWMS LEARN DISABL FEDENT M	.00	.00	.00	.00	.00
20-1261-3090-1-12210 6232 PKMS LEARN DISABILITY LO M	.00	.00	.00	.00	.00
20-1261-3090-4-44100 6232 PKMS LEARN DISABL FEDENT M	.00	.00	.00	.00	.00
20-1261-4020-1-00230 6232 TUE LEARN DISAB DEAF MEDIC	.00	.00	.00	.00	.00
20-1261-4020-1-12210 6232 TUE LEARN DISABILTY LOCAL	.00	.00	.00	.00	.00
20-1261-4020-4-44100 6232 TUE LEARN DISABL FEDENT ME	.00	.00	.00	.00	.00
20-1261-4040-1-12210 6232 FSE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4040-3-12210 6232 LEARNING DISABILITY MEDICA	1,206.77	100.30	.00	301.15	905.62
20-1261-4040-4-44100 6232 FSE LEARN DISAB FED ENT ME	.00	.00	.00	.00	.00
20-1261-4050-1-12210 6232 JLE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4050-4-44100 6232 JLE LEARN DISABL FEDENT ME	.00	.00	.00	.00	.00
20-1261-4060-1-12210 6232 WYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-1-12210 6232 LFE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-4-44100 6232 LF LEARN DISABL FED ENT ME	.00	.00	.00	.00	.00
20-1261-4080-1-12210 6232 CME LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4080-4-44100 6232 CME LEARN DISABL FEDENT ME	.00	.00	.00	.00	.00
20-1261-4090-1-12210 6232 JWE LEARNING DISABIL LOCA	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1261-5000-1-12210 6232 JNE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5000-4-44100 6232 JNE LEARN DISABL FEDENT ME	.00	.00	.00	.00	.00
20-1261-5020-1-12210 6232 DYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5020-4-44100 6232 DYE LEARN DISABL FED ENT M	.00	.00	.00	.00	.00
20-1261-5030-1-12210 6232 WBE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5030-4-44100 6232 WBE LEARN DISABL FED ENT M	.00	.00	.00	.00	.00
20-1261-5040-1-12210 6232 CLE LEARN DISABILITY MEDIC	.00	.00	.00	.00	.00
20-1261-5070-1-12210 6232 SPE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5080-1-12210 6232 VSE LEARN DISABILITY LOC M	.00	.00	.00	.00	.00
20-1261-1000-4-44100 6241 CO LEARNING DISAB FED ENT	.00	.00	.00	.00	.00
20-1261-1040-1-00130 6241 LEARN DISAB ALLDIST MDHIP	.00	.00	.00	.00	.00
20-1261-1040-1-12210 6241 ALL DIST LEARN DISABL LOC	.00	.00	.00	.00	.00
20-1261-1050-1-12210 6241 BSHS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-1050-4-44100 6241 BSHS LEARN DISABL FEDENT D	.00	.00	.00	.00	.00
20-1261-1060-1-00230 6241 BSFC LEARN DISAB DEAF DENT	.00	.00	.00	.00	.00
20-1261-1060-1-12210 6241 BSFC LEARN DISABL LOCAL DE	.00	.00	.00	.00	.00
20-1261-1060-4-44100 6241 FC LEARN DISABL FEDENT DEN	.00	.00	.00	.00	.00
20-1261-1075-1-00230 6241 BSSHS LEAN DISABIL DEAF DE	.00	.00	.00	.00	.00
20-1261-1075-1-12210 6241 BSSHS LEARN DISABIL LOCAL	.00	.00	.00	.00	.00
20-1261-1075-4-44100 6241 BSSHS LEARN DISABIL FEDEN	.00	.00	.00	.00	.00
20-1261-3000-1-12210 6241 BHMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3000-4-44100 6241 BHMS LEARN DISABL FEDENT D	.00	.00	.00	.00	.00
20-1261-3060-1-12210 6241 MRMS LEARN DISAB LOCAL DEN	204.00	17.00	.00	51.00	153.00
20-1261-3060-4-44100 6241 MRMS LEARN DISABL FEDENT D	.00	.00	.00	.00	.00
20-1261-3080-1-00230 6241 DWMS LEARN DISAB DEAF DENT	.00	.00	.00	.00	.00
20-1261-3080-1-12210 6241 DWMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3080-4-44100 6241 DWMS LEARN DISABL FEDENT D	.00	.00	.00	.00	.00
20-1261-3090-1-12210 6241 PKMS LEARN DISABILITY LO D	.00	.00	.00	.00	.00
20-1261-3090-4-44100 6241 PKMS LEARN DISABL FEDENT D	.00	.00	.00	.00	.00
20-1261-4020-1-00230 6241 TUE LEARN DISAB DEAF DENTA	.00	.00	.00	.00	.00
20-1261-4020-4-44100 6241 TUE LEARN DISABL FEDENT DE	.00	.00	.00	.00	.00
20-1261-4040-1-12210 6241 FSE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4040-3-12210 6241 LEARNING DISABILITY DENTAL	204.00	17.00	.00	51.00	153.00
20-1261-4040-4-44100 6241 FSE LEARN DISAB FED ENT DE	.00	.00	.00	.00	.00
20-1261-4050-1-12210 6241 JLE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4050-4-44100 6241 JLE LEARN DISABL FEDENT DE	.00	.00	.00	.00	.00
20-1261-4060-1-12210 6241 WYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-1-12210 6241 LFE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-4-44100 6241 LF LEARN DISABL FED ENT DE	.00	.00	.00	.00	.00
20-1261-4080-1-12210 6241 CME LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4080-4-44100 6241 CME LEARN DISABL FEDENT DE	.00	.00	.00	.00	.00
20-1261-4090-1-12210 6241 JWE LEARNING DISABIL LOCA	.00	.00	.00	.00	.00
20-1261-5000-1-12210 6241 JNE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5000-4-44100 6241 JNE LEARN DISABL FEDENT DE	.00	.00	.00	.00	.00
20-1261-5020-1-12210 6241 DYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5020-4-44100 6241 DYE LEARN DISABL FED ENT D	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1261-5030-1-12210 6241 WBE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5030-4-44100 6241 WBE LEARN DISABL FED ENT D	.00	.00	.00	.00	.00
20-1261-5040-1-12210 6241 CLE LEARN DISABILITY DENTA	.00	.00	.00	.00	.00
20-1261-5070-1-12210 6241 SPE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5080-1-12210 6241 VSE LEARN DISABILITY LOC D	.00	.00	.00	.00	.00
20-1261-1000-4-44100 6242 CO LEARNING DISAB FED ENT	.00	.00	.00	.00	.00
20-1261-1040-1-00130 6242 LEARN DISAB ALLDIST MDHIP	.00	.00	.00	.00	.00
20-1261-1040-1-12210 6242 ALL DIST LEARN DISABL LOC	.00	.00	.00	.00	.00
20-1261-1050-1-12210 6242 BSHS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-1050-4-44100 6242 BSHS LEARN DISABL FEDENT M	.00	.00	.00	.00	.00
20-1261-1060-1-00230 6242 BSFC LEARN DISAB DEAF MEDI	.00	.00	.00	.00	.00
20-1261-1060-1-12210 6242 BSFC LEARN DISABL LOCAL ME	.00	.00	.00	.00	.00
20-1261-1060-4-44100 6242 FC LEARN DISABL FEDENT M	.00	.00	.00	.00	.00
20-1261-1075-1-00230 6242 BSSHS LEAN DISABIL DEAF ME	.00	.00	.00	.00	.00
20-1261-1075-1-12210 6242 BSSHS LEARN DISABIL LOCAL	.00	.00	.00	.00	.00
20-1261-1075-4-44100 6242 BSSHS LEARN DISABIL FEDEN	.00	.00	.00	.00	.00
20-1261-3000-1-12210 6242 BHMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3000-4-44100 6242 BHMS LEARN DISABL FEDENT M	.00	.00	.00	.00	.00
20-1261-3060-1-12210 6242 MRMS LEARN DISAB LOCAL MED	7,845.00	653.75	.00	1,961.25	5,883.75
20-1261-3060-4-44100 6242 MRMS LEARN DISABL FEDENT M	.00	.00	.00	.00	.00
20-1261-3080-1-00230 6242 DWMS LEARN DISAB DEAF MEDI	.00	.00	.00	.00	.00
20-1261-3080-1-12210 6242 DWMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3080-4-44100 6242 DWMS LEARN DISABL FEDENT M	.00	.00	.00	.00	.00
20-1261-3090-1-12210 6242 PKMS LEARN DISABILITY LO M	.00	.00	.00	.00	.00
20-1261-3090-4-44100 6242 PKMS LEARN DISABL FEDENT M	.00	.00	.00	.00	.00
20-1261-4020-1-00230 6242 TUE LEARN DISAB DEAF MEDIC	.00	.00	.00	.00	.00
20-1261-4020-4-44100 6242 TUE LEARN DISABL FEDENT ME	.00	.00	.00	.00	.00
20-1261-4040-1-12210 6242 FSE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4040-3-12210 6242 LEARNING DISABILITY MEDICA	6,920.76	576.73	.00	1,730.19	5,190.57
20-1261-4040-4-44100 6242 FSE LEARN DISAB FED ENT ME	.00	.00	.00	.00	.00
20-1261-4050-1-12210 6242 JLE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4050-4-44100 6242 JLE LEARN DISABL FEDENT ME	.00	.00	.00	.00	.00
20-1261-4060-1-12210 6242 WYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-1-12210 6242 LFE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-4-44100 6242 LF LEARN DISABL FED ENT ME	.00	.00	.00	.00	.00
20-1261-4080-1-12210 6242 CME LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4080-4-44100 6242 CME LEARN DISABL FEDENT ME	.00	.00	.00	.00	.00
20-1261-4090-1-12210 6242 JWE LEARNING DISABIL LOCA	.00	.00	.00	.00	.00
20-1261-5000-1-12210 6242 JNE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5000-4-44100 6242 JNE LEARN DISABL FEDENT ME	.00	.00	.00	.00	.00
20-1261-5020-1-12210 6242 DYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5020-4-44100 6242 DYE LEARN DISABL FED ENT M	.00	.00	.00	.00	.00
20-1261-5030-1-12210 6242 WBE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5030-4-44100 6242 WBE LEARN DISABL FED ENT M	.00	.00	.00	.00	.00
20-1261-5040-1-12210 6242 CLE LEARN DISABILITY MEDIC	.00	.00	.00	.00	.00
20-1261-5070-1-12210 6242 SPE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1261-5080-1-12210 6242 VSE LEARN DISABILITY LOC M	.00	.00	.00	.00	.00
20-1261-1000-4-44100 6243 CO LEARNING DISAB FED ENT	.00	.00	.00	.00	.00
20-1261-1040-1-00130 6243 LEARN DISAB ALLDIST MDHIP	.00	.00	.00	.00	.00
20-1261-1040-1-12210 6243 ALL DIST LEARN DISABL LOC	.00	.00	.00	.00	.00
20-1261-1050-1-12210 6243 BSHS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-1050-4-44100 6243 BSHS LEARN DISABL FEDENT L	.00	.00	.00	.00	.00
20-1261-1060-1-00230 6243 BSFC LEARN DISAB DEAF LIFE	.00	.00	.00	.00	.00
20-1261-1060-1-12210 6243 BSFC LEARN DISABL LOCAL LI	.00	.00	.00	.00	.00
20-1261-1060-4-44100 6243 FC LEARN DISABL FEDENT LIF	.00	.00	.00	.00	.00
20-1261-1075-1-00230 6243 BSSHS LEAN DISABIL DEAF LI	.00	.00	.00	.00	.00
20-1261-1075-1-12210 6243 BSSHS LEARN DISABIL LOCAL	.00	.00	.00	.00	.00
20-1261-1075-4-44100 6243 BSSHS LEARN DISABIL FEDEN	.00	.00	.00	.00	.00
20-1261-3000-1-12210 6243 BHMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3000-4-44100 6243 BHMS LEARN DISABL FEDENT L	.00	.00	.00	.00	.00
20-1261-3060-1-12210 6243 MRMS LEARN DISAB LOCAL LIF	28.80	2.40	.00	7.20	21.60
20-1261-3060-4-44100 6243 MRMS LEARN DISABL FEDENT L	.00	.00	.00	.00	.00
20-1261-3080-1-00230 6243 DWMS LEARN DISAB DEAF LIFE	.00	.00	.00	.00	.00
20-1261-3080-1-12210 6243 DWMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3080-4-44100 6243 DWMS LEARN DISABL FEDENT L	.00	.00	.00	.00	.00
20-1261-3090-1-12210 6243 PKMS LEARN DISABILITY LO L	.00	.00	.00	.00	.00
20-1261-3090-4-44100 6243 PKMS LEARN DISABL FEDENT L	.00	.00	.00	.00	.00
20-1261-4020-1-00230 6243 TUE LEARN DISAB DEAF LIFE	.00	.00	.00	.00	.00
20-1261-4020-4-44100 6243 TUE LEARN DISABL FEDENT LI	.00	.00	.00	.00	.00
20-1261-4040-1-12210 6243 FSE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4040-3-12210 6243 LEARNING DISABILITY LIFE I	28.80	2.40	.00	7.20	21.60
20-1261-4040-4-44100 6243 FSE LEARN DISAB FED ENT LI	.00	.00	.00	.00	.00
20-1261-4050-1-12210 6243 JLE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4050-4-44100 6243 JLE LEARN DISABL FEDENT LI	.00	.00	.00	.00	.00
20-1261-4060-1-12210 6243 WYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-1-12210 6243 LFE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-4-44100 6243 LF LEARN DISABL FED ENT LI	.00	.00	.00	.00	.00
20-1261-4080-1-12210 6243 CME LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4080-4-44100 6243 CME LEARN DISABL FEDENT LI	.00	.00	.00	.00	.00
20-1261-4090-1-12210 6243 JWE LEARNING DISABIL LOCA	.00	.00	.00	.00	.00
20-1261-5000-1-12210 6243 JNE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5000-4-44100 6243 JNE LEARN DISABL FEDENT LI	.00	.00	.00	.00	.00
20-1261-5020-1-12210 6243 DYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5020-4-44100 6243 DYE LEARN DISABL FED ENT L	.00	.00	.00	.00	.00
20-1261-5030-1-12210 6243 WBE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5030-4-44100 6243 WBE LEARN DISABL FED ENT L	.00	.00	.00	.00	.00
20-1261-5040-1-12210 6243 CLE LEARN DISABILITY LIFE	.00	.00	.00	.00	.00
20-1261-5070-1-12210 6243 SPE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5080-1-12210 6243 VSE LEARN DISABILITY LOC L	.00	.00	.00	.00	.00
20-1261-1050-4-44100 6245 BSHS LEARN DISABL FEDENT H	.00	.00	.00	.00	.00
20-1261-4040-1-12210 6245 FSE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4040-3-12210 6245 LEARNING DISABILITY HEALTH	924.24	77.02	.00	231.06	693.18

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1261-4050-1-12210 6245 JLE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4060-1-12210 6245 WYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-1-12210 6245 LFE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4080-1-12210 6245 CME LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4090-1-12210 6245 JWE LEARNING DISABIL LOCA	.00	.00	.00	.00	.00
20-1261-5000-1-12210 6245 JNE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5020-1-12210 6245 DYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5030-1-12210 6245 WBE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5040-1-12210 6245 CLE LEARN DISABILITY HEALT	.00	.00	.00	.00	.00
20-1261-5070-1-12210 6245 SPE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5080-1-12210 6245 VSE LEARN DISABILITY LOC H	.00	.00	.00	.00	.00
20-1271-4060-1-00000 6122 WYE BILINGUAL OTHER PART	5,000.00	.00	.00	.00	5,000.00
20-1271-1040-1-00000 6131 ALL DIST BILINGUAL SUPPLE	.00	.00	.00	.00	.00
20-1271-4060-4-46200 6131 WYE TITLE III ELL SUPPLEME	.00	.00	.00	.00	.00
20-1271-1040-1-00000 6211 ALL DIST BILINGUAL RETIRE	.00	.00	.00	.00	.00
20-1271-4060-4-46200 6211 WYE TITLE III ELL RETIREME	.00	.00	.00	.00	.00
20-1271-1040-1-00000 6221 ALL DIST BILINGUAL RETIRE	.00	.00	.00	.00	.00
20-1271-1040-1-00000 6231 ALL DIST BILINGUAL OASDI	.00	.00	.00	.00	.00
20-1271-4060-1-00000 6231 WYE BILINGUAL OASDI OLD A	.00	.00	.00	.00	.00
20-1271-4060-4-46200 6231 WYE TITLE III ELL OASDI OL	.00	.00	.00	.00	.00
20-1271-1040-1-00000 6232 ALL DIST BILINGUAL MEDICA	.00	.00	.00	.00	.00
20-1271-4060-1-00000 6232 WYE BILINGUAL MEDICARE	.00	.00	.00	.00	.00
20-1271-4060-4-46200 6232 WYE TITLE III ELL MEDICARE	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6111 ECSE SPED & RELATED SVC CE	621,550.00	50,437.52	440,666.61	150,328.04	30,555.35
20-1281-4015-4-44200 6111 FEDERAL FUNDED ECSE CERTIF	.00	.00	.00	.00	.00
20-1281-4015-4-44201 6111 FED IDEA PRESCHOOL ECSE CE	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6121 ECSE SPED & RELATED SVC SU	7,000.00	800.04	.00	1,200.04	5,799.96
20-1281-4015-3-12810 6131 ECSE SPED & RELATED SVC SU	.00	.00	.00	3,757.80	-3,757.80
20-1281-4015-1-12810 6141 ECSE LOCAL CERTIFIED UNUSE	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6141 ECSE SPED & RELATED SVC CE	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6152 ECSE SPED & RELATED SVC IN	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6161 ECSE SPED & RELATED SVC CL	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6211 ECSE SPED & RELATED SVC RE	101,501.18	8,237.43	.00	25,001.90	76,499.28
20-1281-4015-4-44200 6211 FEDERAL FUNDED ECSE RETIRE	.00	.00	.00	.00	.00
20-1281-4015-4-44201 6211 FED IDEA PRESCHOOL ECSE RE	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6221 ECSE SPED & RELATED SVC RE	.00	.00	.00	.00	.00
20-1281-4015-1-12810 6231 ECSE LOCAL OASDI OLD AGE S	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6231 ECSE SPED & RELATED SVC OA	.00	43.40	.00	155.69	-155.69
20-1281-4015-4-44200 6231 FEDERAL FUNDED ECSE OASDI	.00	.00	.00	.00	.00
20-1281-4015-1-12810 6232 ECSE LOCAL MEDICARE	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6232 ECSE SPED & RELATED SVC ME	9,012.48	717.35	.00	2,177.68	6,834.80
20-1281-4015-4-44200 6232 FEDERAL FUNDED ECSE MEDICA	.00	.00	.00	.00	.00
20-1281-4015-4-44201 6232 FED IDEA PRESCHOOL ECSE ME	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6241 ECSE SPED & RELATED SVC DE	1,856.40	153.00	.00	442.00	1,414.40
20-1281-4015-4-44200 6241 FEDERAL FUNDED ECSE DENTAL	.00	.00	.00	.00	.00
20-1281-4015-4-44201 6241 FED IDEA PRESCHOOL ECSE DE	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1281-4015-3-12810 6242 ECSE SPED & RELATED SVC ME	70,963.60	5,790.58	.00	16,925.77	54,037.83
20-1281-4015-4-44200 6242 FEDERAL FUNDED ECSE MEDICA	.00	.00	.00	.00	.00
20-1281-4015-4-44201 6242 FED IDEA PRESCHOOL ECSE ME	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6243 ECSE SPED & RELATED SVC LI	288.00	24.00	.00	69.60	218.40
20-1281-4015-4-44200 6243 FEDERAL FUNDED ECSE LIFE I	.00	.00	.00	.00	.00
20-1281-4015-4-44201 6243 FED IDEA PRESCHOOL ECSE LI	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6245 ECSE SPED & RELATED SVC HE	5,637.86	462.12	.00	1,386.36	4,251.50
20-1281-4015-4-44200 6245 FEDERAL FUNDED ECSE HEALTH	.00	.00	.00	.00	.00
20-1281-4015-4-44201 6245 FED IDEA PRESCHOOL ECSE HE	.00	.00	.00	.00	.00
20-1294-4015-3-12810 6111 SSC MULTI DISABLED ECSE CE	.00	.00	.00	.00	.00
20-1294-4015-1-00140 6112 LTEC MH MULTI DISABE ADM	.00	.00	.00	.00	.00
20-1294-4015-1-00140 6121 LTEC MH MULTI DISABE SUB	.00	.00	.00	.00	.00
20-1294-4015-3-12810 6121 SSC MULTI DISABLED ECSE SU	.00	.00	.00	.00	.00
20-1294-4015-1-00140 6131 LTEC MH MULTI DISABE SUP	.00	.00	.00	.00	.00
20-1294-4015-1-00140 6211 LTEC MH MULTI DISABE RET	.00	.00	.00	.00	.00
20-1294-4015-3-12810 6211 SSC MULTI DISABLED ECSE RE	.00	.00	.00	.00	.00
20-1294-4015-1-00140 6231 LTEC MH MULTI DISABE OAS	.00	.00	.00	.00	.00
20-1294-4015-3-12810 6231 SSC MULTI DISABLED ECSE OA	.00	.00	.00	.00	.00
20-1294-4015-1-00140 6232 LTEC MH MULTI DISABE MED	.00	.00	.00	.00	.00
20-1294-4015-3-12810 6232 SSC MULTI DISABLED ECSE ME	.00	.00	.00	.00	.00
20-1294-4015-1-00140 6241 LTEC MH MULTI DISABE DEN	.00	.00	.00	.00	.00
20-1294-4015-1-00140 6242 LTEC MH MULTI DISABE MED	.00	.00	.00	.00	.00
20-1294-4015-1-00140 6243 LTEC MH MULTI DISABE LIF	.00	.00	.00	.00	.00
20-1311-1050-3-33200 6131 BSHS AG ED CTE B&P GRANT S	.00	.00	.00	.00	.00
20-1311-1075-3-33200 6131 BSS AG ED CTE B&P GRANT SU	.00	.00	.00	.00	.00
20-1321-1050-3-33200 6131 BSHS BUS ED CTE B&P GRANT	.00	.00	.00	.00	.00
20-1321-1075-3-33200 6131 BSS BUS ED CTE B&P GRANT S	.00	.00	.00	.00	.00
20-1331-1050-3-33200 6131 BSHS CONSUMER CTE B&P GRA	.00	.00	.00	.00	.00
20-1331-1075-3-33200 6131 BSS CONSUMER CTE B&P GRA S	.00	.00	.00	.00	.00
20-1351-1050-3-33200 6131 BSHS MKTG & COOP CTE B&P S	.00	.00	.00	.00	.00
20-1351-1075-3-33200 6131 BSS MKTG & COOP CTE B&P SU	.00	.00	.00	.00	.00
20-1361-1050-4-42701 6121 BSHS PERKINS SECONDARY SUB	.00	.00	.00	.00	.00
20-1361-1060-4-42701 6121 BSSH PERKINS SECONDARY SU	.00	.00	.00	.00	.00
20-1361-1075-4-42701 6121 BSSH PERKINS SECONDARY SU	.00	.00	.00	.00	.00
20-1361-3000-4-42701 6121 BHMS PERKINS SECONDARY SUB	.00	.00	.00	.00	.00
20-1361-3060-4-42701 6121 MRMS PERKINS SECONDARY SUB	.00	.00	.00	.00	.00
20-1361-3080-4-42701 6121 DWMS PERKINS SECONDARY SUB	.00	.00	.00	.00	.00
20-1361-3090-4-42701 6121 PKMS PERKINS SECONDARY SUB	.00	.00	.00	.00	.00
20-1361-4020-4-42701 6121 TUE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-4040-4-42701 6121 FSE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-4050-4-42701 6121 JLE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-4060-4-42701 6121 WYE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-4070-4-42701 6121 LFE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-4080-4-42701 6121 CME PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-4090-4-42701 6121 JWE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-5000-4-42701 6121 JNE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1361-5020-4-42701 6121 DYE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-5030-4-42701 6121 WBE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-5040-4-42701 6121 CLE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-5070-4-42701 6121 SPE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-5080-4-42701 6121 VSE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-1050-3-33200 6131 BSHS SKILLED TECH CTE B&P	.00	.00	.00	.00	.00
20-1361-1075-3-33200 6131 BSS SKILLED TECH CTE B&P	.00	.00	.00	.00	.00
20-1361-1050-4-42701 6211 BSHS PERKINS SECONDARY RET	.00	.00	.00	.00	.00
20-1361-1060-4-42701 6211 BSSHS PERKINS SECONDARY RE	.00	.00	.00	.00	.00
20-1361-1075-4-42701 6211 BSSHS PERKINS SECONDARY RE	.00	.00	.00	.00	.00
20-1361-3000-4-42701 6211 BHMS PERKINS SECONDARY RET	.00	.00	.00	.00	.00
20-1361-3060-4-42701 6211 MRMS PERKINS SECONDARY RET	.00	.00	.00	.00	.00
20-1361-3080-4-42701 6211 DWMS PERKINS SECONDARY RET	.00	.00	.00	.00	.00
20-1361-3090-4-42701 6211 PKMS PERKINS SECONDARY RET	.00	.00	.00	.00	.00
20-1361-4020-4-42701 6211 TUE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-4040-4-42701 6211 FSE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-4050-4-42701 6211 JLE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-4060-4-42701 6211 WYE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-4070-4-42701 6211 LFE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-4080-4-42701 6211 CME PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-4090-4-42701 6211 JWE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-5000-4-42701 6211 JNE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-5020-4-42701 6211 DYE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-5030-4-42701 6211 WBE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-5040-4-42701 6211 CLE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-5070-4-42701 6211 SPE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-5080-4-42701 6211 VSE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-1050-4-42701 6231 BSHS PERKINS SECONDARY OAS	.00	.00	.00	.00	.00
20-1361-1060-4-42701 6231 BSSHS PERKINS SECONDARY OA	.00	.00	.00	.00	.00
20-1361-1075-4-42701 6231 BSSHS PERKINS SECONDARY OA	.00	.00	.00	.00	.00
20-1361-3000-4-42701 6231 BHMS PERKINS SECONDARY OAS	.00	.00	.00	.00	.00
20-1361-3060-4-42701 6231 MRMS PERKINS SECONDARY OAS	.00	.00	.00	.00	.00
20-1361-3080-4-42701 6231 DWMS PERKINS SECONDARY OAS	.00	.00	.00	.00	.00
20-1361-3090-4-42701 6231 PKMS PERKINS SECONDARY OAS	.00	.00	.00	.00	.00
20-1361-4020-4-42701 6231 TUE PERKINS SECONDARY OASD	.00	.00	.00	.00	.00
20-1361-4040-4-42701 6231 FSE PERKINS SECONDARY OASD	.00	.00	.00	.00	.00
20-1361-4050-4-42701 6231 JLE PERKINS SECONDARY OASD	.00	.00	.00	.00	.00
20-1361-4060-4-42701 6231 WYE PERKINS SECONDARY OASD	.00	.00	.00	.00	.00
20-1361-4070-4-42701 6231 LFE PERKINS SECONDARY OASD	.00	.00	.00	.00	.00
20-1361-4080-4-42701 6231 CME PERKINS SECONDARY OASD	.00	.00	.00	.00	.00
20-1361-4090-4-42701 6231 JWE PERKINS SECONDARY OASD	.00	.00	.00	.00	.00
20-1361-5000-4-42701 6231 JNE PERKINS SECONDARY OASD	.00	.00	.00	.00	.00
20-1361-5020-4-42701 6231 DYE PERKINS SECONDARY OASD	.00	.00	.00	.00	.00
20-1361-5040-4-42701 6231 CLE PERKINS SECONDARY OASD	.00	.00	.00	.00	.00
20-1361-5070-4-42701 6231 SPE PERKINS SECONDARY OASD	.00	.00	.00	.00	.00
20-1361-5080-4-42701 6231 VSE PERKINS SECONDARY OASD	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1361-1050-4-42701 6232 BSHS PERKINS SECONDARY MED	.00	.00	.00	.00	.00
20-1361-1060-4-42701 6232 BSSHS PERKINS SECONDARY ME	.00	.00	.00	.00	.00
20-1361-1075-4-42701 6232 BSSHS PERKINS SECONDARY ME	.00	.00	.00	.00	.00
20-1361-3000-4-42701 6232 BHMS PERKINS SECONDARY MED	.00	.00	.00	.00	.00
20-1361-3060-4-42701 6232 MRMS PERKINS SECONDARY MED	.00	.00	.00	.00	.00
20-1361-3080-4-42701 6232 DWMS PERKINS SECONDARY MED	.00	.00	.00	.00	.00
20-1361-3090-4-42701 6232 PKMS PERKINS SECONDARY MED	.00	.00	.00	.00	.00
20-1361-4020-4-42701 6232 TUE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-4040-4-42701 6232 FSE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-4050-4-42701 6232 JLE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-4060-4-42701 6232 WYE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-4070-4-42701 6232 LFE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-4080-4-42701 6232 CME PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-4090-4-42701 6232 JWE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-5000-4-42701 6232 JNE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-5020-4-42701 6232 DYE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-5030-4-42701 6232 WBE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-5040-4-42701 6232 CLE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-5070-4-42701 6232 SPE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-5080-4-42701 6232 VSE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1371-1050-3-33200 6131 BSHS TECH & ENG CTE B&P SU	.00	.00	.00	.00	.00
20-1371-1075-3-33200 6131 BSS TECH & ENG CTE B&P SUP	.00	.00	.00	.00	.00
20-1411-1000-1-00000 6111 CO ACTIVITIES CERTIFIED RE	.00	.00	.00	.00	.00
20-1411-1000-3-00724 6131 ALL DIST ROBOTICS SUPPLEME	14,040.00	1,191.75	9,534.00	3,575.25	930.75
20-1411-1050-3-00000 6131 BSHS STUDENT ACTIVITIES SU	195,370.38	19,924.03	127,847.56	60,967.44	6,555.38
20-1411-1060-3-00000 6131 FC STUDENT ACTIVITIES SUPP	9,780.42	1,224.21	8,960.23	4,505.97	-3,685.78
20-1411-1075-3-00000 6131 BSSHS STUDENT ACTIVITIES S	173,955.00	18,569.62	118,277.99	55,341.19	335.82
20-1411-3000-3-00000 6131 BHMS STUDENT ACTIVITIES SU	37,235.53	3,000.02	24,000.13	9,000.06	4,235.34
20-1411-3060-3-00000 6131 MRMS STUDENT ACTIVITIES SU	35,121.68	3,057.10	24,285.11	9,171.30	1,665.27
20-1411-3080-3-00000 6131 DWMS STUDENT ACTIVITIES SU	31,942.52	2,635.16	17,335.17	7,896.56	6,710.79
20-1411-3090-3-00000 6131 PKMS STUDENT ACTIVITIES SU	34,176.11	2,981.49	23,851.92	8,944.47	1,379.72
20-1411-4015-1-12810 6131 ECSE LOCAL SUPPLEMENTAL PA	200.00	20.00	160.00	20.00	20.00
20-1411-4020-3-00000 6131 TUESTUDENT ACTIVITIES SUPP	2,342.79	144.16	1,024.69	159.28	1,158.82
20-1411-4040-3-00000 6131 FSE STUDENT ACTIVITIES SUP	2,674.52	184.30	1,474.40	184.30	1,015.82
20-1411-4050-3-00000 6131 JLE STUDENT ACTIVITIES SUP	2,668.00	267.40	2,139.20	267.40	261.40
20-1411-4060-3-00000 6131 WYE STUDENT ACTIVITIES SUP	2,443.00	198.34	1,586.80	198.34	657.86
20-1411-4070-3-00000 6131 LFE STUDENT ACTIVITIES SUP	3,130.00	193.00	1,544.00	193.00	1,393.00
20-1411-4080-3-00000 6131 CME STUDENT ACTIVITIES SUP	3,130.00	137.19	1,097.37	137.19	1,895.44
20-1411-4090-3-00000 6131 JWE STUDENT ACTIVITIES SUP	2,696.08	251.86	1,992.76	251.86	451.46
20-1411-5000-3-00000 6131 JNE STUDENT ACTIVITIES SUP	2,570.00	137.30	1,089.65	137.30	1,343.05
20-1411-5020-3-00000 6131 DYE STUDENT ACTIVITIES SUP	2,628.00	325.50	2,604.00	325.50	-301.50
20-1411-5030-3-00000 6131 WBE STUDENT ACTIVITIES SUP	2,551.05	184.85	1,427.10	254.15	869.80
20-1411-5040-3-00000 6131 CLE STUDENT ACTIVITIES SUP	3,124.50	626.83	5,147.88	1,260.99	-3,284.37
20-1411-5070-3-00000 6131 SPE STUDENT ACTIVITIES SUP	2,500.00	110.00	880.00	110.00	1,510.00
20-1411-5080-3-00000 6131 VSE STUDENT ACTIVITIES SUP	3,012.85	78.15	625.20	78.15	2,309.50
20-1411-1000-3-00724 6211 ALL DIST ROBOTICS RETIREME	2,035.80	191.46	.00	574.74	1,461.06

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1411-1050-3-00000 6211 BSHS STUDENT ACTIVITIES RE	26,135.46	2,415.15	.00	7,263.20	18,872.26
20-1411-1060-3-00000 6211 FC STUDENT ACTIVITIES RETI	1,418.17	192.40	.00	705.44	712.73
20-1411-1075-3-00000 6211 BSSHS STUDENT ACTIVITIES R	25,497.55	2,297.08	.00	6,884.86	18,612.69
20-1411-3000-3-00000 6211 BHMS STUDENT ACTIVITIES RE	5,399.18	480.95	.00	1,444.94	3,954.24
20-1411-3060-3-00000 6211 MRMS STUDENT ACTIVITIES RE	4,495.24	440.16	.00	1,321.35	3,173.89
20-1411-3080-3-00000 6211 DWMS STUDENT ACTIVITIES RE	4,600.66	344.72	.00	1,034.55	3,566.11
20-1411-3090-3-00000 6211 PKMS STUDENT ACTIVITIES RE	4,955.56	486.76	.00	1,460.41	3,495.15
20-1411-4015-1-12810 6211 ECSE LOCAL RETIREMENT TEAC	29.00	3.19	.00	3.19	25.81
20-1411-4020-3-00000 6211 TUESTUDENT ACTIVITIES RETI	339.70	23.99	.00	26.47	313.23
20-1411-4040-3-00000 6211 FSE STUDENT ACTIVITIES RET	387.83	30.26	.00	30.26	357.57
20-1411-4050-3-00000 6211 JLE STUDENT ACTIVITIES RET	386.88	43.16	.00	43.16	343.72
20-1411-4060-3-00000 6211 WYE STUDENT ACTIVITIES RET	216.49	29.12	.00	29.12	187.37
20-1411-4070-3-00000 6211 LFE STUDENT ACTIVITIES RET	453.85	31.19	.00	31.19	422.66
20-1411-4080-3-00000 6211 CME STUDENT ACTIVITIES RET	326.37	23.13	.00	23.13	303.24
20-1411-4090-3-00000 6211 JWE STUDENT ACTIVITIES RET	354.71	39.72	.00	39.72	314.99
20-1411-5000-3-00000 6211 JNE STUDENT ACTIVITIES RET	347.31	21.26	.00	21.26	326.05
20-1411-5020-3-00000 6211 DYE STUDENT ACTIVITIES RET	381.09	54.25	.00	54.25	326.84
20-1411-5030-3-00000 6211 WBE STUDENT ACTIVITIES RET	369.92	30.31	.00	41.52	328.40
20-1411-5040-3-00000 6211 CLE STUDENT ACTIVITIES RET	453.07	103.27	.00	212.31	240.76
20-1411-5070-3-00000 6211 SPE STUDENT ACTIVITIES RET	362.50	17.94	.00	17.94	344.56
20-1411-5080-3-00000 6211 VSE STUDENT ACTIVITIES RET	436.86	13.24	.00	13.24	423.62
20-1411-1000-3-00724 6221 ALL DIST ROBOTICS RETIREME	.00	.00	.00	.00	.00
20-1411-1050-3-00000 6221 BSHS STUDENT ACTIVITIES RE	1,037.65	109.35	.00	286.56	751.09
20-1411-1075-3-00000 6221 BSSHS STUDENT ACTIVITIES R	771.13	34.63	.00	86.55	684.58
20-1411-3000-3-00000 6221 BHMS STUDENT ACTIVITIES RE	.00	.00	.00	.00	.00
20-1411-3060-3-00000 6221 MRMS STUDENT ACTIVITIES RE	282.63	28.36	.00	85.08	197.55
20-1411-3080-3-00000 6221 DWMS STUDENT ACTIVITIES RE	14.68	1.58	.00	3.98	10.70
20-1411-3090-3-00000 6221 PKMS STUDENT ACTIVITIES RE	.00	.00	.00	.00	.00
20-1411-4060-3-00000 6221 WYE STUDENT ACTIVITIES RET	13.72	1.82	.00	1.82	11.90
20-1411-4070-3-00000 6221 LFE STUDENT ACTIVITIES RET	.00	.00	.00	.00	.00
20-1411-4080-3-00000 6221 CME STUDENT ACTIVITIES RET	60.31	.00	.00	.00	60.31
20-1411-4090-3-00000 6221 JWE STUDENT ACTIVITIES RET	17.15	.88	.00	.88	16.27
20-1411-5000-3-00000 6221 JNE STUDENT ACTIVITIES RET	12.01	.00	.00	.00	12.01
20-1411-5040-3-00000 6221 CLE STUDENT ACTIVITIES RET	.00	1.59	.00	1.59	-1.59
20-1411-1000-3-00724 6231 ALL DIST ROBOTICS OASDI OL	.00	.00	.00	.00	.00
20-1411-1050-3-00000 6231 BSHS STUDENT ACTIVITIES OA	937.81	309.52	.00	1,001.67	-63.86
20-1411-1075-3-00000 6231 BSSHS STUDENT ACTIVITIES O	351.04	272.55	.00	797.10	-446.06
20-1411-3000-3-00000 6231 BHMS STUDENT ACTIVITIES OA	.00	.00	.00	.00	.00
20-1411-3060-3-00000 6231 MRMS STUDENT ACTIVITIES OA	255.44	21.28	.00	63.84	191.60
20-1411-3080-3-00000 6231 DWMS STUDENT ACTIVITIES OA	13.27	30.10	.00	89.77	-76.50
20-1411-4015-1-12810 6231 ECSE LOCAL OASDI OLD AGE S	.00	.00	.00	.00	.00
20-1411-4060-3-00000 6231 WYE STUDENT ACTIVITIES OAS	58.90	1.10	.00	1.10	57.80
20-1411-4070-3-00000 6231 LFE STUDENT ACTIVITIES OAS	.00	.00	.00	.00	.00
20-1411-4080-3-00000 6231 CME STUDENT ACTIVITIES OAS	54.50	.00	.00	.00	54.50
20-1411-4090-3-00000 6231 JWE STUDENT ACTIVITIES OAS	15.50	.62	.00	.62	14.88
20-1411-5000-3-00000 6231 JNE STUDENT ACTIVITIES OAS	10.85	1.04	.00	1.04	9.81

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20-1411-5040-3-00000 6231 CLE STUDENT ACTIVITIES OAS	.00	1.01	.00	1.01	-1.01
20-1411-1000-3-00724 6232 ALL DIST ROBOTICS MEDICARE	203.58	16.88	.00	50.66	152.92
20-1411-1050-3-00000 6232 BSHS STUDENT ACTIVITIES ME	2,746.76	278.96	.00	859.65	1,887.11
20-1411-1060-3-00000 6232 FC STUDENT ACTIVITIES MEDI	141.82	17.50	.00	64.56	77.26
20-1411-1075-3-00000 6232 BSSHS STUDENT ACTIVITIES M	2,522.33	264.57	.00	789.07	1,733.26
20-1411-3000-3-00000 6232 BHMS STUDENT ACTIVITIES ME	539.92	41.79	.00	125.54	414.38
20-1411-3060-3-00000 6232 MRMS STUDENT ACTIVITIES ME	509.27	41.43	.00	124.42	384.85
20-1411-3080-3-00000 6232 DWMS STUDENT ACTIVITIES ME	463.15	35.60	.00	106.88	356.27
20-1411-3090-3-00000 6232 PKMS STUDENT ACTIVITIES ME	495.56	41.77	.00	125.45	370.11
20-1411-4015-1-12810 6232 ECSE LOCAL MEDICARE	2.90	.27	.00	.27	2.63
20-1411-4020-3-00000 6232 TUESTUDENT ACTIVITIES MEDI	33.99	2.09	.00	2.31	31.68
20-1411-4040-3-00000 6232 FSE STUDENT ACTIVITIES MED	38.78	2.63	.00	2.63	36.15
20-1411-4050-3-00000 6232 JLE STUDENT ACTIVITIES MED	38.70	3.68	.00	3.68	35.02
20-1411-4060-3-00000 6232 WYE STUDENT ACTIVITIES MED	35.44	2.82	.00	2.82	32.62
20-1411-4070-3-00000 6232 LFE STUDENT ACTIVITIES MED	45.39	2.73	.00	2.73	42.66
20-1411-4080-3-00000 6232 CME STUDENT ACTIVITIES MED	45.40	1.95	.00	1.95	43.45
20-1411-4090-3-00000 6232 JWE STUDENT ACTIVITIES MED	39.11	3.52	.00	3.52	35.59
20-1411-5000-3-00000 6232 JNE STUDENT ACTIVITIES MED	37.27	1.88	.00	1.88	35.39
20-1411-5020-3-00000 6232 DYE STUDENT ACTIVITIES MED	38.12	4.57	.00	4.57	33.55
20-1411-5030-3-00000 6232 WBE STUDENT ACTIVITIES MED	37.00	2.58	.00	3.58	33.42
20-1411-5040-3-00000 6232 CLE STUDENT ACTIVITIES MED	45.30	8.88	.00	17.98	27.32
20-1411-5070-3-00000 6232 SPE STUDENT ACTIVITIES MED	36.25	1.55	.00	1.55	34.70
20-1411-5080-3-00000 6232 VSE STUDENT ACTIVITIES MED	43.69	1.13	.00	1.13	42.56
20-1421-1000-1-00000 6111 CO ATHLETICS CERTIFIED REG	.00	.00	.00	.00	.00
20-1421-1000-1-00897 6111 CO SPECIAL OLYMPICS CERTIF	.00	.00	.00	.00	.00
20-1421-1050-1-00800 6111 BSHS ATHLETIC TRAINERS CER	.00	.00	.00	.00	.00
20-1421-1075-1-00800 6111 BSSHS ATHLETIC TRAINERS CE	.00	.00	.00	.00	.00
20-1421-3080-1-00810 6111 DWMS ATHLETICS MISC CERTIF	.00	.00	.00	.00	.00
20-1421-1000-1-00000 6112 CO ATHLETICS ADMINISTRATOR	.00	.00	.00	23,899.91	-23,899.91
20-1421-1000-1-00897 6121 CO SPECIAL OLYMPICS SUBSTI	.00	.00	.00	.00	.00
20-1421-1000-1-00897 6131 CO SPECIAL OLYMPICS SUPPLE	.00	.00	.00	.00	.00
20-1421-1050-1-00804 6131 BSHS ATHLETIC WORKERS SUPP	.00	.00	.00	.00	.00
20-1421-1050-3-00000 6131 BSHS ATHLETICS SUPPLEMENTA	354,825.40	34,895.04	236,649.06	104,575.14	13,601.20
20-1421-1060-3-00000 6131 FC ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-1075-1-00800 6131 BSSHS ATHLETIC TRAINERS SU	.00	.00	.00	.00	.00
20-1421-1075-1-00804 6131 BSSHS ATHLETIC WORKERS SUP	.00	.00	.00	.00	.00
20-1421-1075-3-00000 6131 BSSHS ATHLETICS SUPPLEMENT	383,700.63	32,998.90	253,023.47	104,605.84	26,071.32
20-1421-3000-1-00810 6131 BHMS ATHLETICS MISC SUPPLE	.00	.00	.00	.00	.00
20-1421-3000-3-00000 6131 BHMS ATHLETICS SUPPLEMENTA	61,089.54	4,465.21	33,378.21	12,682.94	15,028.39
20-1421-3060-1-00810 6131 MRMS ATHLETICS MISC SUPPLE	.00	.00	.00	.00	.00
20-1421-3060-3-00000 6131 MRMS ATHLETICS SUPPLEMENTA	58,827.45	4,588.30	36,516.76	13,375.94	8,934.75
20-1421-3080-1-00810 6131 DWMS ATHLETICS MISC SUPPLE	.00	.00	.00	.00	.00
20-1421-3080-3-00000 6131 DWMS ATHLETICS SUPPLEMENTA	53,132.04	5,321.92	42,575.46	15,765.68	-5,209.10
20-1421-3090-1-00810 6131 PKMS ATHLETICS MISC SUPPLE	.00	.00	.00	.00	.00
20-1421-3090-3-00000 6131 PKMS ATHLETICS SUPPLEMENTA	52,677.35	4,900.52	39,204.23	14,701.56	-1,228.44
20-1421-4020-3-00000 6131 TUE ATHLETICS SUPPLEMENTAL	300.00	.00	.00	.00	300.00

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20-1421-4040-3-00000 6131 FSE ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-4050-3-00000 6131 JLE ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-4060-3-00000 6131 WYE ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-4070-3-00000 6131 LFE ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-4080-3-00000 6131 CME ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-4090-3-00000 6131 JWE ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-5000-3-00000 6131 JNE ATHLETICS SUPPLEMENTAL	115.00	11.50	92.00	11.50	11.50
20-1421-5020-3-00000 6131 DYE ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-5030-3-00000 6131 WBE ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-5040-3-00000 6131 CLE ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-5070-3-00000 6131 SPE ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-5080-3-00000 6131 VSE ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-1000-1-00000 6141 CO ATHLETICS CERTIFIED UNU	79,660.00	.00	.00	.00	79,660.00
20-1421-1000-1-00000 6211 CO ATHLETICS RETIREMENT TE	1,167.11	.00	.00	1,733.02	-565.91
20-1421-1000-1-00897 6211 CO SPECIAL OLYMPICS RETIRE	.00	.00	.00	.00	.00
20-1421-1050-1-00800 6211 BSHS ATHLETIC TRAINERS RET	.00	.00	.00	.00	.00
20-1421-1050-1-00804 6211 BSHS ATHLETIC WORKERS RETI	.00	.00	.00	.00	.00
20-1421-1050-3-00000 6211 BSHS ATHLETICS RETIREMENT	49,529.07	4,492.64	.00	13,609.39	35,919.68
20-1421-1075-1-00800 6211 BSSHS ATHLETIC TRAINERS RE	.00	.00	.00	.00	.00
20-1421-1075-3-00000 6211 BSSHS ATHLETICS RETIREMENT	53,904.55	5,030.81	.00	15,955.21	37,949.34
20-1421-3000-3-00000 6211 BHMS ATHLETICS RETIREMENT	7,580.85	622.56	.00	1,866.50	5,714.35
20-1421-3060-1-00810 6211 MRMS ATHLETICS MISC RETIRE	.00	.00	.00	.00	.00
20-1421-3060-3-00000 6211 MRMS ATHLETICS RETIREMENT	6,841.78	581.98	.00	1,747.33	5,094.45
20-1421-3080-3-00000 6211 DWMS ATHLETICS RETIREMENT	7,007.88	793.69	.00	2,381.36	4,626.52
20-1421-3090-3-00000 6211 PKMS ATHLETICS RETIREMENT	7,638.24	801.41	.00	2,404.94	5,233.30
20-1421-4020-3-00000 6211 TUE ATHLETICS RETIREMENT T	43.50	.00	.00	.00	43.50
20-1421-5000-3-00000 6211 JNE ATHLETICS RETIREMENT T	16.68	1.96	.00	1.96	14.72
20-1421-1050-3-00000 6221 BSHS ATHLETICS RETIREMENT	908.68	155.94	.00	389.33	519.35
20-1421-1075-3-00000 6221 BSSHS ATHLETICS RETIREMENT	819.47	60.77	.00	170.66	648.81
20-1421-3000-3-00000 6221 BHMS ATHLETICS RETIREMENT	604.23	18.68	.00	46.30	557.93
20-1421-3060-1-00810 6221 MRMS ATHLETICS MISC RETIRE	.00	.00	.00	.00	.00
20-1421-3060-3-00000 6221 MRMS ATHLETICS RETIREMENT	798.71	83.03	.00	216.23	582.48
20-1421-3080-3-00000 6221 DWMS ATHLETICS RETIREMENT	329.42	32.98	.00	82.45	246.97
20-1421-5000-3-00000 6221 JNE ATHLETICS RETIREMENT N	.00	.00	.00	.00	.00
20-1421-1050-1-00800 6231 BSHS ATHLETIC TRAINERS OAS	.00	.00	.00	.00	.00
20-1421-1050-3-00000 6231 BSHS ATHLETICS OASDI OLD A	821.25	430.25	.00	1,234.27	-413.02
20-1421-1075-1-00800 6231 BSSHS ATHLETIC TRAINERS OA	.00	.00	.00	.00	.00
20-1421-1075-3-00000 6231 BSSHS ATHLETICS OASDI OLD	1,418.78	110.52	.00	321.42	1,097.36
20-1421-3000-3-00000 6231 BHMS ATHLETICS OASDI OLD A	546.09	33.82	.00	57.36	488.73
20-1421-3060-1-00810 6231 MRMS ATHLETICS MISC OASDI	.00	.00	.00	.00	.00
20-1421-3060-3-00000 6231 MRMS ATHLETICS OASDI OLD A	721.86	55.56	.00	145.75	576.11
20-1421-3080-3-00000 6231 DWMS ATHLETICS OASDI OLD A	297.72	24.60	.00	61.68	236.04
20-1421-3090-3-00000 6231 PKMS ATHLETICS OASDI OLD A	.00	.00	.00	.00	.00
20-1421-5000-3-00000 6231 JNE ATHLETICS OASDI OLD AG	.00	.00	.00	.00	.00
20-1421-1000-1-00000 6232 CO ATHLETICS MEDICARE	28.57	.00	.00	348.93	-320.36
20-1421-1000-1-00897 6232 CO SPECIAL OLYMPICS MEDICA	.00	.00	.00	.00	.00

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20-1421-1050-1-00800 6232 BSHS ATHLETIC TRAINERS MED	.00	.00	.00	.00	.00
20-1421-1050-1-00804 6232 BSHS ATHLETIC WORKERS MEDI	.00	.00	.00	.00	.00
20-1421-1050-3-00000 6232 BSHS ATHLETICS MEDICARE	5,144.96	492.92	.00	1,479.36	3,665.60
20-1421-1075-1-00800 6232 BSSHS ATHLETIC TRAINERS ME	.00	.00	.00	.00	.00
20-1421-1075-3-00000 6232 BSSHS ATHLETICS MEDICARE	5,563.72	465.20	.00	1,479.43	4,084.29
20-1421-3000-3-00000 6232 BHMS ATHLETICS MEDICARE	885.80	63.10	.00	179.20	706.60
20-1421-3060-1-00810 6232 MRMS ATHLETICS MISC MEDICA	.00	.00	.00	.00	.00
20-1421-3060-3-00000 6232 MRMS ATHLETICS MEDICARE	852.98	63.69	.00	186.25	666.73
20-1421-3080-3-00000 6232 DWMS ATHLETICS MEDICARE	770.39	75.63	.00	224.34	546.05
20-1421-3090-3-00000 6232 PKMS ATHLETICS MEDICARE	763.82	68.34	.00	205.50	558.32
20-1421-4020-3-00000 6232 TUE ATHLETICS MEDICARE	4.35	.00	.00	.00	4.35
20-1421-5000-3-00000 6232 JNE ATHLETICS MEDICARE	1.67	.17	.00	.17	1.50
20-1421-1000-1-00000 6241 CO ATHLETICS DENTAL	204.00	.00	.00	.00	204.00
20-1421-1050-1-00800 6241 BSHS ATHLETIC TRAINERS DEN	.00	.00	.00	.00	.00
20-1421-1075-1-00800 6241 BSSHS ATHLETIC TRAINERS DE	.00	.00	.00	.00	.00
20-1421-1000-1-00000 6242 CO ATHLETICS MEDICAL	6,920.76	.00	.00	.00	6,920.76
20-1421-1050-1-00800 6242 BSHS ATHLETIC TRAINERS MED	.00	.00	.00	.00	.00
20-1421-1075-1-00800 6242 BSSHS ATHLETIC TRAINERS ME	.00	.00	.00	.00	.00
20-1421-1000-1-00000 6243 CO ATHLETICS LIFE INSURANC	.00	.00	.00	.00	.00
20-1421-1050-1-00800 6243 BSHS ATHLETIC TRAINERS LIF	.00	.00	.00	.00	.00
20-1421-1075-1-00800 6243 BSSHS ATHLETIC TRAINERS LI	.00	.00	.00	.00	.00
20-1421-1000-1-00000 6245 CO ATHLETICS HEALTH SAVING	924.24	.00	.00	.00	924.24
20-1611-1020-1-00000 6111 HMEC ADULT EDUCATION CERTI	55,714.30	4,642.86	36,892.86	13,928.58	4,892.86
20-1611-1020-3-33700 6111 ADULT EDUC & LITERACY CERT	.00	.00	.00	.00	.00
20-1611-1020-1-00481 6112 ADULT CONTINUING EDUC ADMI	.00	.00	.00	.00	.00
20-1611-1020-1-00481 6121 ADULT CONTINUING EDUC SUBS	.00	.00	.00	.00	.00
20-1611-1020-1-00000 6131 HMEC ADULT EDUCATION SUPPL	.00	.00	.00	.00	.00
20-1611-1020-3-33700 6131 ADULT EDUC & LITERACY SUPP	.00	.00	.00	.00	.00
20-1611-1040-1-00480 6131 ALL DIST ADULT ED SUPPLEME	5,000.00	8,342.68	3,583.32	12,621.70	-11,205.02
20-1611-1020-1-00000 6211 HMEC ADULT EDUCATION RETIR	8,078.57	673.21	.00	2,019.63	6,058.94
20-1611-1020-1-00481 6211 ADULT CONTINUING EDUC RETI	.00	.00	.00	.00	.00
20-1611-1020-3-33700 6211 ADULT EDUC & LITERACY RETI	.00	.00	.00	.00	.00
20-1611-1040-1-00480 6211 ALL DIST ADULT ED RETIREME	725.00	60.42	.00	239.12	485.88
20-1611-1020-1-00481 6221 ADULT CONTINUING EDUC RETI	.00	.00	.00	.00	.00
20-1611-1020-3-33700 6221 ADULT EDUC & LITERACY RETI	.00	.00	.00	.00	.00
20-1611-1020-1-00481 6231 ADULT CONTINUING EDUC OASD	.00	.00	.00	.00	.00
20-1611-1020-3-33700 6231 ADULT EDUC & LITERACY OASD	.00	.00	.00	.00	.00
20-1611-1040-1-00480 6231 ALL DIST ADULT ED OASDI OL	.00	491.41	.00	680.30	-680.30
20-1611-1020-1-00000 6232 HMEC ADULT EDUCATION MEDIC	807.86	67.32	.00	201.96	605.90
20-1611-1020-1-00481 6232 ADULT CONTINUING EDUC MEDI	.00	.00	.00	.00	.00
20-1611-1020-3-33700 6232 ADULT EDUC & LITERACY MEDI	.00	.00	.00	.00	.00
20-1611-1040-1-00480 6232 ALL DIST ADULT ED MEDICARE	72.50	120.96	.00	183.01	-110.51
20-1611-1020-1-00000 6241 HMEC ADULT EDUCATION DENTA	.00	.00	.00	.00	.00
20-1611-1020-1-00481 6241 ADULT CONTINUING EDUC DENT	.00	.00	.00	.00	.00
20-1611-1020-1-00000 6242 HMEC ADULT EDUCATION MEDIC	.00	.00	.00	.00	.00
20-1611-1020-1-00481 6242 ADULT CONTINUING EDUC MEDI	.00	.00	.00	.00	.00

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20-1611-1020-3-33700 6242 ADULT EDUC & LITERACY MEDI	.00	.00	.00	.00	.00
20-1611-1020-1-00000 6243 HMEC ADULT EDUCATION LIFE	28.80	2.40	.00	7.20	21.60
20-1611-1020-1-00481 6243 ADULT CONTINUING EDUC LIFE	.00	.00	.00	.00	.00
20-1671-1020-1-00900 6111 ADULT/CONT COMM ED CERTIFI	.00	.00	.00	.00	.00
20-1671-1020-1-00900 6131 ADULT/CONT COMM ED SUPPLEM	.00	.00	.00	.00	.00
20-1671-1020-1-00900 6211 ADULT/CONT COMM ED RETIREM	.00	.00	.00	.00	.00
20-1671-1020-1-00900 6232 ADULT/CONT COMM ED MEDICAR	.00	.00	.00	.00	.00
20-1671-1020-1-00900 6241 ADULT/CONT COMM ED DENTAL	.00	.00	.00	.00	.00
20-1671-1020-1-00900 6242 ADULT/CONT COMM ED MEDICAL	.00	.00	.00	.00	.00
20-1671-1020-1-00900 6243 ADULT/CONT COMM ED LIFE IN	.00	.00	.00	.00	.00
20-1911-1040-1-00000 6311 ALL DIST TUITION TO DIST P	92,720.00	.00	.00	2,536.83	90,183.17
20-1911-1040-1-00180 6311 ALL DIST TUITION AT RISK P	.00	.00	.00	.00	.00
20-1911-1040-1-12210 6311 ALL DIST TUITION LOCAL PUR	.00	.00	.00	.00	.00
20-1911-1050-1-00000 6311 BSHS TUITION TO DISTRICT P	14,998.00	6,525.91	.00	14,996.66	1.34
20-1911-1075-1-00000 6311 BSSHS TUITION TO DISTRICT	20,000.00	.00	.00	8,046.50	11,953.50
20-1911-3000-1-00000 6311 TUITION TO OTHER DIST PURC	10,000.00	1,493.07	.00	4,422.01	5,577.99
20-1911-3060-1-00000 6311 TUITION TO OTHER DIST PURC	.00	.00	.00	.00	.00
20-1911-3080-1-00000 6311 DWMS TUITION TO OTHR DIST	.00	.00	.00	.00	.00
20-1911-3090-1-00000 6311 PKMS TUITION TO OTHR DIST	16,553.00	.00	.00	9,386.35	7,166.65
20-1911-4020-1-00000 6311 TUE TUITION TO DISTRICT PU	.00	.00	.00	.00	.00
20-1911-4040-1-00000 6311 FSE TUITION TO DISTRICT PU	.00	.00	.00	.00	.00
20-1911-4050-1-00000 6311 JLE TUITION TO DISTRICT PU	.00	.00	.00	.00	.00
20-1911-4060-1-00000 6311 WYE TUITION TO DISTRICT PU	.00	.00	.00	.00	.00
20-1911-4070-1-00000 6311 LFE TUITION TO DISTRICT PU	729.00	.00	.00	728.33	.67
20-1911-4080-1-00000 6311 CME TUITION TO DISTRICT PU	.00	.00	.00	.00	.00
20-1911-4090-1-00000 6311 JWE TUITION TO DISTRICT PU	.00	.00	.00	.00	.00
20-1911-5000-1-00000 6311 JNE TUITION TO DISTRICT PU	.00	.00	.00	.00	.00
20-1911-5020-1-00000 6311 DYE TUITION TO DISTRICT PU	.00	.00	.00	.00	.00
20-1913-1040-1-00114 6311 ALL DIST TUITION VO-TECH P	.00	.00	.00	.00	.00
20-1913-1040-1-00504 6311 ALL DIST 504 OPS PURCHASED	.00	.00	.00	.00	.00
20-1921-1040-1-00114 6311 ALL DIST CAREER CENTER PUR	.00	.00	.00	.00	.00
20-1921-1050-1-00114 6311 BSHS CAREER CENTER PURCHAS	500,000.00	221,190.74	.00	221,190.74	278,809.26
20-1921-1050-4-42701 6311 PERKINS BSHS TUITION PURCH	.00	.00	.00	.00	.00
20-1921-1075-1-00114 6311 BSSHS CAREER CENTER PURCHA	450,000.00	198,268.89	.00	198,268.89	251,731.11
20-1931-1040-1-00230 6311 ALL DIST TUITION DEAF PURC	.00	.00	.00	.00	.00
20-1931-1040-1-12210 6311 ALL DIST TUIT SPED INSTA P	.00	.00	.00	.00	.00
20-1932-1040-3-38100 6311 SPED TUITION PURCHASED SER	.00	.00	.00	.00	.00
20-1933-1040-1-00504 6311 REHAB TUIT PRIV AGEN/SCH P	.00	.00	.00	.00	.00
20-1933-1040-1-12210 6311 SPED LOCAL PRIV AGEN/SCHO	1,539,250.00	70,361.75	.00	325,078.00	1,214,172.00
20-1933-1040-4-43703 6311 SPED FED PRIVATE AGENCIES	.00	.00	.00	.00	.00
20-1941-1040-1-00114 6311 ALL DIST CONTR EDUC SVC PU	.00	.00	.00	.00	.00
20-2111-1000-1-00000 6111 MANAGER-ATTENDANCE & S/W C	.00	.00	.00	.00	.00
20-2111-1000-1-00000 6112 MANAGER-ATTENDANCE & S/W A	.00	.00	.00	.00	.00
20-2111-1000-1-00000 6211 MANAGER-ATTENDANCE & S/W R	.00	.00	.00	.00	.00
20-2111-1000-1-00000 6232 MANAGER-ATTENDANCE & S/W M	.00	.00	.00	.00	.00
20-2111-1000-1-00000 6241 MANAGER-ATTENDANCE & S/W D	.00	.00	.00	.00	.00

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20-2111-1000-1-00000 6242 MANAGER-ATTENDANCE & S/W M	.00	.00	.00	.00	.00
20-2111-1000-1-00000 6243 MANAGER-ATTENDANCE & S/W L	.00	.00	.00	.00	.00
20-2111-1000-1-00000 6245 MANAGER-ATTENDANCE & S/W H	.00	.00	.00	.00	.00
20-2112-1020-1-00000 6111 VVHS ATTENDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-1050-1-00000 6111 BSHS ATTANDACNE CERTIFIED	.00	.00	.00	.00	.00
20-2112-1060-1-00000 6111 FC ATTANDANCE CERTIFIED RE	.00	.00	.00	.00	.00
20-2112-1075-1-00000 6111 BSSHS ATTENDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-3000-1-00000 6111 BHMS ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-3060-1-00000 6111 MRMS ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-3080-1-00000 6111 DWMS ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-3090-1-00000 6111 PKMS ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-4020-1-00000 6111 TUE ATTANDACNE CERTIFIED	.00	.00	.00	.00	.00
20-2112-4040-1-00000 6111 FSE ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-4050-1-00000 6111 JLE ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-4060-1-00000 6111 WYE ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-4070-1-00000 6111 LFE ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-4080-1-00000 6111 CME ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-4090-1-00000 6111 JWE ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-5000-1-00000 6111 JNE ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-5020-1-00000 6111 DYE ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-5030-1-00000 6111 WBE ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-5040-1-00000 6111 CLE ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-5070-1-00000 6111 SPE ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-5080-1-00000 6111 VSE ATTENDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2113-4015-3-12810 6111 SSC CASE MANAGER ECSE GRA	.00	.00	.00	.00	.00
20-2113-4015-3-12810 6211 SSC CASE MANAGER ECSE GRA	.00	.00	.00	.00	.00
20-2113-4015-3-12810 6231 SSC CASE MANAGER ECSE GRA	.00	.00	.00	.00	.00
20-2113-4015-3-12810 6232 SSC CASE MANAGER ECSE GRA	.00	.00	.00	.00	.00
20-2113-4015-3-12810 6241 SSC CASE MANAGER ECSE GRA	.00	.00	.00	.00	.00
20-2113-4015-3-12810 6242 SSC CASE MANAGER ECSE GRA	.00	.00	.00	.00	.00
20-2113-4015-3-12810 6243 SSC CASE MANAGER ECSE GRA	.00	.00	.00	.00	.00
20-2122-1020-1-00000 6111 HMEC COUNSELING SERVICES C	.00	.00	.00	.00	.00
20-2122-1050-1-00000 6111 BSHS COUNSELING SERVICES C	400,000.00	32,536.85	238,606.95	115,680.97	45,712.08
20-2122-1060-1-00000 6111 BSFC COUNSELING SERVICES C	162,857.14	13,571.42	108,571.46	40,714.26	13,571.42
20-2122-1075-1-00000 6111 BSSHS COUNSELING SERVICES	469,954.63	38,972.22	304,973.83	117,420.66	47,560.14
20-2122-1080-1-00000 6111 BSSHS COUNSELING SERVICES	.00	.00	.00	.00	.00
20-2122-3000-1-00000 6111 BHMS COUNSELING SERVICES C	152,678.57	12,723.21	101,785.73	38,169.63	12,723.21
20-2122-3060-1-00000 6111 MRMS COUNSELING SERVICES C	226,607.13	18,883.92	151,071.45	56,861.76	18,673.92
20-2122-3080-1-00000 6111 DWMS COUNSELING SERVICES C	151,607.14	13,839.28	104,285.72	39,107.14	8,214.28
20-2122-3090-1-00000 6111 PKMS INSTRUCTION CERTIFIED	146,250.00	12,187.50	97,500.00	36,562.50	12,187.50
20-2122-4020-1-00000 6111 TUE COUNSELING SERVICES CE	57,939.56	4,828.30	38,626.36	14,484.90	4,828.30
20-2122-4040-1-00000 6111 FSE COUNSELING SERVICES CE	60,027.47	5,002.29	40,018.31	15,006.87	5,002.29
20-2122-4050-1-00000 6111 JLE COUNSELING SERVICES CE	.00	7,232.14	57,857.15	21,696.42	-79,553.57
20-2122-4060-1-00000 6111 WYE COUNSELING SERVICES CE	49,587.91	4,132.33	33,058.59	12,396.99	4,132.33
20-2122-4070-1-00000 6111 LFE COUNSELING SERVICES CE	73,598.90	6,133.24	49,065.94	19,365.72	5,167.24
20-2122-4080-1-00000 6111 CME COUNSELING SERVICES CE	84,560.44	7,046.70	56,373.64	21,560.10	6,626.70

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20-2122-4090-1-00000 6111 JWE COUNSELING SERVICES CE	.00	3,814.45	30,515.66	15,257.80	-45,773.46
20-2122-5000-1-00000 6111 JNE COUNSELING SERVICES CE	66,291.21	5,524.27	44,194.13	16,572.81	5,524.27
20-2122-5020-1-00000 6111 DYE COUNSELING SERVICES CE	60,027.47	5,018.96	40,018.31	15,023.54	4,985.62
20-2122-5030-1-00000 6111 WBE COUNSELING SERVICES CE	88,610.44	7,384.20	59,073.64	22,152.60	7,384.20
20-2122-5040-1-00000 6111 CLE COUNSELING SERVICES CE	62,115.38	5,176.28	41,410.26	15,528.84	5,176.28
20-2122-5070-1-00000 6111 SPE COUNSELING SERVICES CE	49,587.91	4,132.33	33,058.59	12,396.99	4,132.33
20-2122-5080-1-00000 6111 VSE COUNSELING SERVICES CE	69,423.08	6,307.24	47,673.98	17,877.76	3,871.34
20-2122-1050-1-00000 6121 BSHS COUNSELING SERVICES S	.00	.00	.00	.00	.00
20-2122-4050-1-00000 6121 JLE COUNSELING SERVICES SU	.00	.00	.00	.00	.00
20-2122-4070-1-00000 6121 LFE COUNSELING SERVICES SU	.00	.00	.00	.00	.00
20-2122-1040-1-00000 6141 ALL DIST COUNSELING SERV C	.00	.00	.00	.00	.00
20-2122-1020-1-00000 6211 HMEC COUNSELING SERVICES R	.00	.00	.00	.00	.00
20-2122-1050-1-00000 6211 BSHS COUNSELING SERVICES R	61,889.87	4,737.02	.00	15,680.00	46,209.87
20-2122-1060-1-00000 6211 BSFC COUNSELING SERVICES R	25,918.92	2,159.91	.00	6,479.44	19,439.48
20-2122-1075-1-00000 6211 BSSHS COUNSELING SERVICES	73,949.35	6,136.42	.00	18,484.05	55,465.30
20-2122-3000-1-00000 6211 BHMS COUNSELING SERVICES R	24,472.60	2,038.87	.00	6,115.96	18,356.64
20-2122-3060-1-00000 6211 MRMS COUNSELING SERVICES R	36,359.34	3,022.06	.00	9,101.22	27,258.12
20-2122-3080-1-00000 6211 DWMS COUNSELING SERVICES R	24,183.23	2,188.50	.00	6,217.88	17,965.35
20-2122-3090-1-00000 6211 PKMS INSTRUCTION RETIREMEN	23,540.46	1,950.31	.00	5,871.42	17,669.04
20-2122-4020-1-00000 6211 TUE COUNSELING SERVICES RE	9,538.76	793.57	.00	2,380.71	7,158.05
20-2122-4040-1-00000 6211 FSE COUNSELING SERVICES RE	9,871.09	821.27	.00	2,463.81	7,407.28
20-2122-4050-1-00000 6211 JLE COUNSELING SERVICES RE	1,033.09	1,145.42	.00	3,437.26	-2,404.17
20-2122-4060-1-00000 6211 WYE COUNSELING SERVICES RE	8,357.35	696.45	.00	2,089.35	6,268.00
20-2122-4070-1-00000 6211 LFE COUNSELING SERVICES RE	11,838.95	985.50	.00	3,096.57	8,742.38
20-2122-4080-1-00000 6211 CME COUNSELING SERVICES RE	13,398.79	1,115.56	.00	3,409.24	9,989.55
20-2122-4090-1-00000 6211 JWE COUNSELING SERVICES RE	1,003.51	648.69	.00	2,501.96	-1,498.45
20-2122-5000-1-00000 6211 JNE COUNSELING SERVICES RE	9,612.23	801.02	.00	2,403.06	7,209.17
20-2122-5020-1-00000 6211 DYE COUNSELING SERVICES RE	9,871.09	824.46	.00	2,468.87	7,402.22
20-2122-5030-1-00000 6211 WBE COUNSELING SERVICES RE	14,015.62	1,167.97	.00	3,503.25	10,512.37
20-2122-5040-1-00000 6211 CLE COUNSELING SERVICES RE	10,144.26	844.11	.00	2,532.33	7,611.93
20-2122-5070-1-00000 6211 SPE COUNSELING SERVICES RE	8,357.35	694.86	.00	2,083.73	6,273.62
20-2122-5080-1-00000 6211 VSE COUNSELING SERVICES RE	11,233.45	1,011.81	.00	2,884.05	8,349.40
20-2122-1040-1-00000 6231 ALL DIST COUNSELING SERV O	.00	.00	.00	.00	.00
20-2122-1050-1-00000 6231 BSHS COUNSELING SERVICES O	.00	149.36	.00	983.82	-983.82
20-2122-1060-1-00000 6231 BSFC COUNSELING SERVICES O	.00	.00	.00	.00	.00
20-2122-1075-1-00000 6231 BSSHS COUNSELING SERVICES	.00	.00	.00	.00	.00
20-2122-3000-1-00000 6231 BHMS COUNSELING SERVICES O	.00	.00	.00	.00	.00
20-2122-3060-1-00000 6231 MRMS COUNSELING SERVICES O	.00	.00	.00	.00	.00
20-2122-3080-1-00000 6231 DWMS COUNSELING SERVICES O	.00	.00	.00	.00	.00
20-2122-3090-1-00000 6231 PKMS INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
20-2122-4020-1-00000 6231 TUE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-4040-1-00000 6231 FSE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-4050-1-00000 6231 JLE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-4060-1-00000 6231 WYE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-4070-1-00000 6231 LFE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-4080-1-00000 6231 CME COUNSELING SERVICES OA	.00	.00	.00	.00	.00

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20-2122-4090-1-00000 6231 JWE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-5000-1-00000 6231 JNE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-5020-1-00000 6231 DYE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-5030-1-00000 6231 WBE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-5040-1-00000 6231 CLE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-5070-1-00000 6231 SPE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-5080-1-00000 6231 VSE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-1020-1-00000 6232 HMEC COUNSELING SERVICES M	.00	.00	.00	.00	.00
20-2122-1040-1-00000 6232 ALL DIST COUNSELING SERV M	.00	.00	.00	.00	.00
20-2122-1050-1-00000 6232 BSFS COUNSELING SERVICES M	5,608.39	429.57	.00	1,552.60	4,055.79
20-2122-1060-1-00000 6232 BSFC COUNSELING SERVICES M	2,361.42	191.67	.00	575.79	1,785.63
20-2122-1075-1-00000 6232 BSSHS COUNSELING SERVICES	6,814.34	546.83	.00	1,649.62	5,164.72
20-2122-3000-1-00000 6232 BHMS COUNSELING SERVICES M	2,213.84	180.79	.00	543.03	1,670.81
20-2122-3060-1-00000 6232 MRMS COUNSELING SERVICES M	3,285.80	260.18	.00	785.48	2,500.32
20-2122-3080-1-00000 6232 DWMS COUNSELING SERVICES M	2,198.30	197.52	.00	558.46	1,639.84
20-2122-3090-1-00000 6232 PKMS INSTRUCTION MEDICARE	2,120.62	166.24	.00	488.98	1,631.64
20-2122-4020-1-00000 6232 TUE COUNSELING SERVICES ME	840.12	70.01	.00	210.03	630.09
20-2122-4040-1-00000 6232 FSE COUNSELING SERVICES ME	870.40	60.68	.00	182.29	688.11
20-2122-4050-1-00000 6232 JLE COUNSELING SERVICES ME	.00	98.55	.00	296.22	-296.22
20-2122-4060-1-00000 6232 WYE COUNSELING SERVICES ME	719.02	59.35	.00	178.31	540.71
20-2122-4070-1-00000 6232 LFE COUNSELING SERVICES ME	1,067.18	86.19	.00	272.84	794.34
20-2122-4080-1-00000 6232 CME COUNSELING SERVICES ME	1,226.13	93.95	.00	287.79	938.34
20-2122-4090-1-00000 6232 JWE COUNSELING SERVICES ME	.00	54.78	.00	219.94	-219.94
20-2122-5000-1-00000 6232 JNE COUNSELING SERVICES ME	961.22	80.10	.00	240.30	720.92
20-2122-5020-1-00000 6232 DYE COUNSELING SERVICES ME	870.40	66.08	.00	198.00	672.40
20-2122-5030-1-00000 6232 WBE COUNSELING SERVICES ME	1,284.85	103.75	.00	311.53	973.32
20-2122-5040-1-00000 6232 CLE COUNSELING SERVICES ME	900.67	74.77	.00	224.31	676.36
20-2122-5070-1-00000 6232 SPE COUNSELING SERVICES ME	719.02	59.66	.00	179.23	539.79
20-2122-5080-1-00000 6232 VSE COUNSELING SERVICES ME	1,006.63	90.30	.00	256.38	750.25
20-2122-1020-1-00000 6241 HMEC COUNSELING SERVICES D	.00	.00	.00	.00	.00
20-2122-1050-1-00000 6241 BSFS COUNSELING SERVICES D	1,020.00	85.00	.00	255.00	765.00
20-2122-1060-1-00000 6241 BSFC COUNSELING SERVICES D	204.00	17.00	.00	51.00	153.00
20-2122-1075-1-00000 6241 BSSHS COUNSELING SERVICES	816.00	85.00	.00	255.00	561.00
20-2122-3000-1-00000 6241 BHMS COUNSELING SERVICES D	408.00	34.00	.00	102.00	306.00
20-2122-3060-1-00000 6241 MRMS COUNSELING SERVICES D	612.00	51.00	.00	153.00	459.00
20-2122-3080-1-00000 6241 DWMS COUNSELING SERVICES D	408.00	34.00	.00	102.00	306.00
20-2122-3090-1-00000 6241 PKMS INSTRUCTION DENTAL	408.00	34.00	.00	102.00	306.00
20-2122-4020-1-00000 6241 TUE COUNSELING SERVICES DE	.00	.00	.00	.00	.00
20-2122-4040-1-00000 6241 FSE COUNSELING SERVICES DE	204.00	17.00	.00	51.00	153.00
20-2122-4050-1-00000 6241 JLE COUNSELING SERVICES DE	204.00	17.00	.00	51.00	153.00
20-2122-4060-1-00000 6241 WYE COUNSELING SERVICES DE	204.00	17.00	.00	51.00	153.00
20-2122-4070-1-00000 6241 LFE COUNSELING SERVICES DE	204.00	17.00	.00	51.00	153.00
20-2122-4080-1-00000 6241 CME COUNSELING SERVICES DE	.00	.00	.00	.00	.00
20-2122-4090-1-00000 6241 JWE COUNSELING SERVICES DE	.00	17.00	.00	51.00	-51.00
20-2122-5000-1-00000 6241 JNE COUNSELING SERVICES DE	.00	.00	.00	.00	.00
20-2122-5020-1-00000 6241 DYE COUNSELING SERVICES DE	204.00	17.00	.00	51.00	153.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2122-5030-1-00000 6241 WBE COUNSELING SERVICES DE	204.00	17.00	.00	51.00	153.00
20-2122-5040-1-00000 6241 CLE COUNSELING SERVICES DE	.00	.00	.00	.00	.00
20-2122-5070-1-00000 6241 SPE COUNSELING SERVICES DE	204.00	17.00	.00	51.00	153.00
20-2122-5080-1-00000 6241 VSE COUNSELING SERVICES DE	204.00	17.00	.00	51.00	153.00
20-2122-1020-1-00000 6242 HMEC COUNSELING SERVICES M	.00	.00	.00	.00	.00
20-2122-1050-1-00000 6242 BSBS COUNSELING SERVICES M	43,373.04	3,614.42	.00	10,843.26	32,529.78
20-2122-1060-1-00000 6242 BSFC COUNSELING SERVICES M	14,765.76	1,230.48	.00	3,691.44	11,074.32
20-2122-1075-1-00000 6242 BSSHS COUNSELING SERVICES	36,452.28	3,114.71	.00	9,344.13	27,108.15
20-2122-3000-1-00000 6242 BHMS COUNSELING SERVICES M	13,981.20	1,165.10	.00	3,495.30	10,485.90
20-2122-3060-1-00000 6242 MRMS COUNSELING SERVICES M	19,193.16	1,741.83	.00	5,225.49	13,967.67
20-2122-3080-1-00000 6242 DWMS COUNSELING SERVICES M	13,841.52	1,153.46	.00	3,460.38	10,381.14
20-2122-3090-1-00000 6242 PKMS INSTRUCTION MEDICAL	15,690.00	1,307.50	.00	3,922.50	11,767.50
20-2122-4020-1-00000 6242 TUE COUNSELING SERVICES ME	6,920.76	576.73	.00	1,730.19	5,190.57
20-2122-4040-1-00000 6242 FSE COUNSELING SERVICES ME	7,845.00	653.75	.00	1,961.25	5,883.75
20-2122-4050-1-00000 6242 JLE COUNSELING SERVICES ME	6,920.76	653.75	.00	1,961.25	4,959.51
20-2122-4060-1-00000 6242 WYE COUNSELING SERVICES ME	6,920.76	576.73	.00	1,730.19	5,190.57
20-2122-4070-1-00000 6242 LFE COUNSELING SERVICES ME	6,920.76	511.35	.00	1,534.05	5,386.71
20-2122-4080-1-00000 6242 CME COUNSELING SERVICES ME	7,845.00	653.75	.00	1,961.25	5,883.75
20-2122-4090-1-00000 6242 JWE COUNSELING SERVICES ME	6,920.76	576.73	.00	1,730.19	5,190.57
20-2122-5000-1-00000 6242 JNE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
20-2122-5020-1-00000 6242 DYE COUNSELING SERVICES ME	7,845.00	653.75	.00	1,961.25	5,883.75
20-2122-5030-1-00000 6242 WBE COUNSELING SERVICES ME	6,920.76	576.73	.00	1,730.19	5,190.57
20-2122-5040-1-00000 6242 CLE COUNSELING SERVICES ME	7,845.00	576.73	.00	1,730.19	6,114.81
20-2122-5070-1-00000 6242 SPE COUNSELING SERVICES ME	6,920.76	576.73	.00	1,730.19	5,190.57
20-2122-5080-1-00000 6242 VSE COUNSELING SERVICES ME	6,920.76	576.73	.00	1,730.19	5,190.57
20-2122-1020-1-00000 6243 HMEC COUNSELING SERVICES L	.00	.00	.00	.00	.00
20-2122-1050-1-00000 6243 BSBS COUNSELING SERVICES L	172.80	13.56	.00	40.68	132.12
20-2122-1060-1-00000 6243 BSFC COUNSELING SERVICES L	57.60	4.80	.00	14.40	43.20
20-2122-1075-1-00000 6243 BSSHS COUNSELING SERVICES	172.80	14.40	.00	43.20	129.60
20-2122-3000-1-00000 6243 BHMS COUNSELING SERVICES L	57.60	4.80	.00	14.40	43.20
20-2122-3060-1-00000 6243 MRMS COUNSELING SERVICES L	86.40	7.20	.00	21.60	64.80
20-2122-3080-1-00000 6243 DWMS COUNSELING SERVICES L	57.60	4.80	.00	14.40	43.20
20-2122-3090-1-00000 6243 PKMS INSTRUCTION LIFE INSU	57.60	4.80	.00	14.40	43.20
20-2122-4020-1-00000 6243 TUE COUNSELING SERVICES LI	28.80	2.40	.00	7.20	21.60
20-2122-4040-1-00000 6243 FSE COUNSELING SERVICES LI	28.80	2.40	.00	7.20	21.60
20-2122-4050-1-00000 6243 JLE COUNSELING SERVICES LI	28.80	2.40	.00	7.20	21.60
20-2122-4060-1-00000 6243 WYE COUNSELING SERVICES LI	28.80	2.40	.00	7.20	21.60
20-2122-4070-1-00000 6243 LFE COUNSELING SERVICES LI	28.80	2.40	.00	7.20	21.60
20-2122-4080-1-00000 6243 CME COUNSELING SERVICES LI	28.80	2.40	.00	7.20	21.60
20-2122-4090-1-00000 6243 JWE COUNSELING SERVICES LI	28.80	2.40	.00	7.20	21.60
20-2122-5000-1-00000 6243 JNE COUNSELING SERVICES LI	28.80	2.40	.00	7.20	21.60
20-2122-5020-1-00000 6243 DYE COUNSELING SERVICES LI	.00	2.40	.00	7.20	-7.20
20-2122-5030-1-00000 6243 WBE COUNSELING SERVICES LI	28.80	2.40	.00	7.20	21.60
20-2122-5040-1-00000 6243 CLE COUNSELING SERVICES LI	28.80	2.40	.00	7.20	21.60
20-2122-5070-1-00000 6243 SPE COUNSELING SERVICES LI	28.80	2.40	.00	7.20	21.60
20-2122-5080-1-00000 6243 VSE COUNSELING SERVICES LI	28.80	2.40	.00	7.20	21.60

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2122-1050-1-00000 6245 BSHS COUNSELING SERVICES H	3,696.96	231.06	.00	693.18	3,003.78
20-2122-1060-1-00000 6245 BSFC COUNSELING SERVICES H	924.24	77.02	.00	231.06	693.18
20-2122-1075-1-00000 6245 BSSHS COUNSELING SERVICES	2,772.72	154.04	.00	462.12	2,310.60
20-2122-3000-1-00000 6245 BHMS COUNSELING SERVICES H	1,708.80	142.40	.00	427.20	1,281.60
20-2122-3060-1-00000 6245 MRMS COUNSELING SERVICES H	4,341.84	219.42	.00	658.26	3,683.58
20-2122-3080-1-00000 6245 DWMS COUNSELING SERVICES H	924.24	77.02	.00	231.06	693.18
20-2122-3090-1-00000 6245 PKMS INSTRUCTION HEALTH SA	.00	.00	.00	.00	.00
20-2122-4020-1-00000 6245 TUE COUNSELING SERVICES HE	924.24	77.02	.00	231.06	693.18
20-2122-4040-1-00000 6245 FSE COUNSELING SERVICES HE	.00	.00	.00	.00	.00
20-2122-4050-1-00000 6245 JLE COUNSELING SERVICES HE	.00	.00	.00	.00	.00
20-2122-4060-1-00000 6245 WYE COUNSELING SERVICES HE	924.24	77.02	.00	231.06	693.18
20-2122-4070-1-00000 6245 LFE COUNSELING SERVICES HE	924.24	142.40	.00	427.20	497.04
20-2122-4080-1-00000 6245 CME COUNSELING SERVICES HE	.00	.00	.00	.00	.00
20-2122-4090-1-00000 6245 JWE COUNSELING SERVICES HE	.00	77.02	.00	231.06	-231.06
20-2122-5000-1-00000 6245 JNE COUNSELING SERVICES HE	.00	.00	.00	.00	.00
20-2122-5020-1-00000 6245 DYE COUNSELING SERVICES HE	.00	.00	.00	.00	.00
20-2122-5030-1-00000 6245 WBE COUNSELING SERVICES HE	924.24	77.02	.00	231.06	693.18
20-2122-5040-1-00000 6245 CLE COUNSELING SERVICES HE	.00	77.02	.00	231.06	-231.06
20-2122-5070-1-00000 6245 SPE COUNSELING SERVICES HE	924.24	77.02	.00	231.06	693.18
20-2122-5080-1-00000 6245 VSE COUNSELING SERVICES HE	924.24	77.02	.00	231.06	693.18
20-2124-1040-1-00193 6121 ALL DIST INFORM SERV INST	.00	.00	.00	.00	.00
20-2124-1040-1-00193 6211 ALL DIST INFORM SERV INST	.00	.00	.00	.00	.00
20-2124-1040-1-00193 6232 ALL DIST INFORM SERV INST	.00	.00	.00	.00	.00
20-2126-1050-1-12210 6111 BSHS VOC RESRC PLCMT LOCA	.00	.00	.00	.00	.00
20-2126-1050-1-12210 6211 BSHS VOC RESRC PLCMT LOCA	.00	.00	.00	.00	.00
20-2126-1050-1-12210 6232 BSHS VOC RESRC PLCMT LOCA	.00	.00	.00	.00	.00
20-2126-1050-1-12210 6241 BSHS VOC RESRC PLCMT LOCA	.00	.00	.00	.00	.00
20-2126-1050-1-12210 6242 BSHS VOC RESRC PLCMT LOCA	.00	.00	.00	.00	.00
20-2126-1050-1-12210 6243 BSHS VOC RESRC PLCMT LOCA	.00	.00	.00	.00	.00
20-2129-1040-1-00000 6111 ALL DIST OTHER GUIDANCE CE	.00	.00	.00	.00	.00
20-2129-1040-1-00000 6112 ALL DIST OTHER GUIDANCE AD	151,000.00	.00	.00	12,583.33	138,416.67
20-2129-1040-1-00000 6211 ALL DIST OTHER GUIDANCE RE	23,062.11	.00	.00	1,921.84	21,140.27
20-2129-1040-1-00000 6232 ALL DIST OTHER GUIDANCE ME	2,194.85	.00	.00	173.24	2,021.61
20-2129-1040-1-00000 6241 ALL DIST OTHER GUIDANCE DE	204.00	.00	.00	17.00	187.00
20-2129-1040-1-00000 6242 ALL DIST OTHER GUIDANCE ME	7,845.00	.00	.00	653.75	7,191.25
20-2129-1040-1-00000 6243 ALL DIST OTHER GUIDANCE LI	.00	.00	.00	.00	.00
20-2142-1040-1-12210 6111 ALL DIST PSYCHOMETR LOCAL	.00	23,116.32	.00	23,116.32	-23,116.32
20-2142-1040-4-44100 6111 ALL DIST PSYCH EXAM FED CE	.00	.00	.00	.00	.00
20-2142-3000-1-12210 6111 BHMS PSYCH EXAM LOCAL CERT	.00	.00	.00	.00	.00
20-2142-3000-3-12210 6111 CERTIFIED PAY CERTIFIED RE	.00	.00	.00	.00	.00
20-2142-4015-3-12810 6111 SSC PSYCH EXAM ECSE CERTIF	.00	.00	.00	.00	.00
20-2142-4015-3-12810 6131 SSC PSYCH EXAM ECSE SUPPLE	.00	.00	.00	.00	.00
20-2142-1040-1-12210 6211 ALL DIST PSYCHOMETR LOCAL	.00	3,643.65	.00	3,643.65	-3,643.65
20-2142-1040-4-44100 6211 ALL DIST PSYCH EXAM FED RE	.00	.00	.00	.00	.00
20-2142-3000-1-12210 6211 BHMS PSYCH EXAM LOCAL RETI	.00	.00	.00	.00	.00
20-2142-3000-3-12210 6211 CERTIFIED PAY RETIREMENT T	.00	.00	.00	.00	.00

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20-2142-1040-1-12210 6232 ALL DIST PSYCHOMETR LOCAL	.00	328.75	.00	328.75	-328.75
20-2142-1040-4-44100 6232 ALL DIST PSYCH EXAM FED ME	.00	.00	.00	.00	.00
20-2142-3000-1-12210 6232 BHMS PSYCH EXAM LOCAL MEDI	.00	.00	.00	.00	.00
20-2142-3000-3-12210 6232 CERTIFIED PAY MEDICARE	.00	.00	.00	.00	.00
20-2142-1040-1-12210 6241 ALL DIST PSYCHOMETR LOCAL	.00	51.00	.00	51.00	-51.00
20-2142-1040-4-44100 6241 ALL DIST PSYCH EXAM FED DE	.00	.00	.00	.00	.00
20-2142-3000-1-12210 6241 BHMS PSYCH EXAM LOCAL DENT	.00	.00	.00	.00	.00
20-2142-3000-3-12210 6241 CERTIFIED PAY DENTAL	.00	.00	.00	.00	.00
20-2142-4015-3-12810 6241 SSC PSYCH EXAM ECSE DENTAL	.00	.00	.00	.00	.00
20-2142-1040-1-12210 6242 ALL DIST PSYCHOMETR LOCAL	.00	1,730.19	.00	1,730.19	-1,730.19
20-2142-1040-4-44100 6242 ALL DIST PSYCH EXAM FED ME	.00	.00	.00	.00	.00
20-2142-3000-1-12210 6242 BHMS PSYCH EXAM LOCAL MEDI	.00	.00	.00	.00	.00
20-2142-3000-3-12210 6242 CERTIFIED PAY MEDICAL	.00	.00	.00	.00	.00
20-2142-4015-3-12810 6242 SSC PSYCH EXAM ECSE MEDICA	.00	.00	.00	.00	.00
20-2142-1040-1-12210 6243 ALL DIST PSYCHOMETR LOCAL	.00	7.20	.00	7.20	-7.20
20-2142-1040-4-44100 6243 ALL DIST PSYCH EXAM FED LI	.00	.00	.00	.00	.00
20-2142-3000-1-12210 6243 BHMS PSYCH EXAM LOCAL LIFE	.00	.00	.00	.00	.00
20-2142-3000-3-12210 6243 CERTIFIED PAY LIFE INSURAN	.00	.00	.00	.00	.00
20-2142-4015-3-12810 6243 SSC PSYCH EXAM ECSE LIFE I	.00	.00	.00	.00	.00
20-2142-1040-1-12210 6245 ALL DIST PSYCHOMETR LOCAL	.00	231.06	.00	231.06	-231.06
20-2151-8400-1-00130 6111 HIP MDHIP CERTIFIED REGULA	.00	.00	.00	.00	.00
20-2151-8400-1-00230 6111 HIP AUDIOLOGY SERV BSDP CE	.00	.00	.00	.00	.00
20-2151-8400-1-00130 6211 HIP MDHIP RETIREMENT TEACH	.00	.00	.00	.00	.00
20-2151-8400-1-00230 6211 HIP AUDIOLOGY SERV BSDP RE	.00	.00	.00	.00	.00
20-2151-8400-1-00130 6231 HIP MDHIP OASDI OLD AGE SU	.00	.00	.00	.00	.00
20-2151-8400-1-00230 6231 HIP AUDIOLOGY SERV BSDP OA	.00	.00	.00	.00	.00
20-2151-8400-1-00130 6241 HIP MDHIP DENTAL	.00	.00	.00	.00	.00
20-2151-8400-1-00230 6241 HIP AUDIOLOGY SERV BSDP DE	.00	.00	.00	.00	.00
20-2151-8400-1-00130 6242 HIP MDHIP MEDICAL	.00	.00	.00	.00	.00
20-2151-8400-1-00230 6242 HIP AUDIOLOGY SERV BSDP ME	.00	.00	.00	.00	.00
20-2151-8400-1-00130 6243 HIP MDHIP LIFE INSURANCE	.00	.00	.00	.00	.00
20-2151-8400-1-00230 6243 HIP AUDIOLOGY SERV BSDP LI	.00	.00	.00	.00	.00
20-2152-1050-1-12210 6111 BSHS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1050-3-12210 6111 BSHS SPEECH/AUDIOLOGY CERT	157,598.20	-8,257.88	21,600.00	14,805.14	121,193.06
20-2152-1060-1-00230 6111 FC SPEECH PATH BSDP CERTIF	.00	.00	.00	.00	.00
20-2152-1060-1-12210 6111 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1060-3-12210 6111 CERTIFIED PAY CERTIFIED RE	.00	.00	.00	.00	.00
20-2152-1075-1-00230 6111 BSSHs SPEECH PATH BSDP CER	.00	.00	.00	.00	.00
20-2152-1075-1-12210 6111 BSSHs SPEECH PATH LOCAL CE	.00	.00	.00	.00	.00
20-2152-1075-3-12210 6111 BSSHs SPEECH/AUDIOLOGY CER	.00	.00	.00	.00	.00
20-2152-3000-1-12210 6111 BHMS SPEECH PATH LOCAL CER	.00	.00	.00	.00	.00
20-2152-3000-3-12210 6111 BSSHs SPEECH/AUDIOLOGY CER	48,600.00	9,925.00	79,400.00	29,957.70	-60,757.70
20-2152-3060-1-12210 6111 MRMS SPEECH PATH LOCAL CER	.00	.00	.00	.00	.00
20-2152-3060-3-12210 6111 MRMS SPEECH/AUDIOLOGY CERT	26,250.00	.00	.00	231.94	26,018.06
20-2152-3080-1-00230 6111 DWMS SPEECH PATHOLOGY CERT	.00	.00	.00	.00	.00
20-2152-3080-1-12210 6111 DWMS SPEECH PATH LOCAL CER	.00	.00	.00	.00	.00

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20-2152-3080-3-12210 6111 DWMS SPEECH/AUDIOLOGY CERT	27,750.00	2,437.51	18,833.34	7,062.51	1,854.15
20-2152-3090-1-12210 6111 PKMS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-3090-3-12210 6111 PKMS SPEECH/AUDIOLOGY CERT	79,250.00	2,437.49	18,833.33	14,230.99	46,185.68
20-2152-4015-1-12210 6111 MD SPEECH CERTIFIED REGULA	.00	.00	.00	.00	.00
20-2152-4015-3-12810 6111 LTEC SPEECH PATH ECSE CERT	543,382.96	41,323.58	330,588.64	129,950.24	82,844.08
20-2152-4020-1-00230 6111 TUE SPEECH PATH BSDP CERTI	.00	.00	.00	.00	.00
20-2152-4020-1-12210 6111 TUE SPEECH PATH LOCAL CERT	.00	.00	.00	.00	.00
20-2152-4020-3-12210 6111 TUE SPEECH/AUDIOLOGY CERTI	38,626.37	6,333.33	50,666.68	18,999.99	-31,040.30
20-2152-4050-1-12210 6111 JLE SPEECH PATH LOCAL CERT	.00	.00	.00	.00	.00
20-2152-4050-3-12210 6111 JLESPEECH/AUDIOLOGY CERTIF	.00	.00	.00	.00	.00
20-2152-4060-1-12210 6111 WYE SPEECH PATH LOCAL CERT	.00	.00	.00	.00	.00
20-2152-4060-3-12210 6111 WYESPEECH/AUDIOLOGY CERTIF	.00	.00	.00	.00	.00
20-2152-4060-4-44100 6111 SPEECH PATH LOCAL CERTIFIE	.00	.00	.00	.00	.00
20-2152-4070-1-12210 6111 LFE SPEECH PATH LOCAL CERT	.00	.00	.00	.00	.00
20-2152-4070-3-12210 6111 LFESPEECH/AUDIOLOGY CERTIF	.00	.00	.00	.00	.00
20-2152-4080-1-12210 6111 CME SPEECH PATH LOCAL CERT	.00	.00	.00	.00	.00
20-2152-4080-3-12210 6111 CME SPEECH/AUDIOLOGY CERTI	62,000.00	5,166.67	41,333.32	15,500.01	5,166.67
20-2152-4090-1-12210 6111 JWE SPEECH PATH LOCAL CERT	.00	.00	.00	.00	.00
20-2152-4090-3-12210 6111 JWE SPEECH/AUDIOLOGY CERTI	56,700.00	6,750.00	54,000.00	20,250.00	-17,550.00
20-2152-4090-4-44100 6111 SPEECH PATH LOCAL CERTIFIE	.00	.00	.00	.00	.00
20-2152-5000-1-12210 6111 JNE SPEECH PATH LOCAL CERT	.00	.00	.00	.00	.00
20-2152-5000-3-12210 6111 JNE SPEECH/AUDIOLOGY CERTI	49,500.00	4,125.00	33,000.00	12,375.00	4,125.00
20-2152-5000-4-44100 6111 SPEECH PATH LOCAL CERTIFIE	.00	.00	.00	.00	.00
20-2152-5020-1-12210 6111 DYE SPEECH PATH LOCAL CERT	.00	2,187.50	17,500.00	6,562.50	-24,062.50
20-2152-5020-3-12210 6111 DYE SPEECH/AUDIOLOGY CERTI	136,000.00	3,958.33	31,666.68	12,137.49	92,195.83
20-2152-5030-1-12210 6111 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
20-2152-5030-3-12210 6111 WBE SPEECH/AUDIOLOGY CERTI	.00	.00	.00	.00	.00
20-2152-5040-1-12210 6111 CLE SPEECH PATH LOCAL CERT	.00	.00	.00	.00	.00
20-2152-5040-3-12210 6111 CLE SPEECH/AUDIOLOGY CERTI	26,250.00	.00	.00	231.95	26,018.05
20-2152-5070-1-12210 6111 SPE SPEECH PATH LOCAL CERT	.00	.00	.00	.00	.00
20-2152-5070-3-12210 6111 SPE SPEECH/AUDIOLOGY CERTI	.00	3,653.85	29,230.75	14,615.40	-43,846.15
20-2152-5070-4-44100 6111 SPEECH PATH LOCAL CERTIFIE	.00	.00	.00	.00	.00
20-2152-5080-1-12210 6111 VSE SPEECH PATH LOCAL CERT	.00	.00	.00	.00	.00
20-2152-5080-3-12210 6111 VSE SPEECH/AUDIOLOGY CERTI	24,300.00	.00	.00	.00	24,300.00
20-2152-3080-1-12210 6121 DWMS SPEECH PATH LOCAL SUB	.00	.00	.00	.00	.00
20-2152-3090-3-12210 6121 PKMS SPEECH/AUDIOLOGY SUBS	.00	2,750.00	.00	4,950.00	-4,950.00
20-2152-4015-3-12810 6121 LTEC SPEECH PATH ECSE SUBS	.00	450.00	.00	450.00	-450.00
20-2152-4080-1-12210 6121 CME SPEECH PATH LOCAL SUBS	.00	.00	.00	.00	.00
20-2152-4080-3-12210 6121 CME SPEECH/AUDIOLOGY SUBST	.00	.00	.00	.00	.00
20-2152-1040-1-12210 6131 ALL DIST SPEECH PATH LOC S	.00	.00	.00	2,822.40	-2,822.40
20-2152-1075-1-12210 6131 BSSHS SPEECH PATH LOCAL SU	.00	.00	.00	.00	.00
20-2152-1075-3-12210 6131 BSSHS SPEECH/AUDIOLOGY SUP	.00	.00	.00	.00	.00
20-2152-4015-1-00140 6131 LTEC MH SPEECH PATH SUPPLE	.00	.00	.00	.00	.00
20-2152-4015-1-12210 6131 MD SPEECH SUPPLEMENTAL PAY	.00	.00	.00	.00	.00
20-2152-4015-3-12810 6131 LTEC SPEECH PATH ECSE SUPP	.00	.00	.00	.00	.00
20-2152-5080-1-12210 6131 VSE SPEECH PATH LOCAL SUPP	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2152-5080-3-12210 6131 VSE SPEECH/AUDIOLOGY SUPPL	.00	.00	.00	.00	.00
20-2152-1040-1-12210 6211 ALL DIST SPEECH PATH LOC R	.00	.00	.00	409.25	-409.25
20-2152-1050-1-12210 6211 BSHS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1050-3-12210 6211 BSHS SPEECH/AUDIOLOGY RETI	22,718.50	-1,329.87	.00	2,450.34	20,268.16
20-2152-1060-1-00230 6211 FC SPEECH PATH BSDP RETIRE	.00	.00	.00	.00	.00
20-2152-1060-1-12210 6211 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1060-3-12210 6211 CERTIFIED PAY RETIREMENT T	.00	.00	.00	.00	.00
20-2152-1075-1-00230 6211 BSSHS SPEECH PATH BSDP RET	.00	.00	.00	.00	.00
20-2152-1075-1-12210 6211 BSSHS SPEECH PATH LOCAL RE	.00	.00	.00	.00	.00
20-2152-1075-3-12210 6211 BSSHS SPEECH/AUDIOLOGY RET	.00	.00	.00	.00	.00
20-2152-3000-1-12210 6211 BHMS SPEECH PATH LOCAL RET	.00	.00	.00	.00	.00
20-2152-3000-3-12210 6211 BSSHS SPEECH/AUDIOLOGY RET	7,729.52	1,593.29	.00	4,806.40	2,923.12
20-2152-3060-1-12210 6211 MRMS SPEECH PATH LOCAL RET	.00	.00	.00	.00	.00
20-2152-3060-3-12210 6211 MRMS SPEECH/AUDIOLOGY RETI	4,389.80	.00	.00	33.63	4,356.17
20-2152-3080-1-00230 6211 DWMS SPEECH PATHOLOGY RETI	.00	.00	.00	.00	.00
20-2152-3080-1-12210 6211 DWMS SPEECH PATH LOCAL RET	.00	.00	.00	.00	.00
20-2152-3080-3-12210 6211 DWMS SPEECH/AUDIOLOGY RETI	4,607.31	402.07	.00	1,169.95	3,437.36
20-2152-3090-1-12210 6211 PKMS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-3090-3-12210 6211 PKMS SPEECH/AUDIOLOGY RETI	13,212.33	402.06	.00	2,398.96	10,813.37
20-2152-4015-1-00140 6211 LTEC MH SPEECH PATH RETIRE	.00	.00	.00	.00	.00
20-2152-4015-1-12210 6211 MD SPEECH RETIREMENT TEACH	.00	.00	.00	.00	.00
20-2152-4015-3-12810 6211 LTEC SPEECH PATH ECSE RETI	86,493.45	6,525.22	.00	20,524.14	65,969.31
20-2152-4020-1-00230 6211 TUE SPEECH PATH BSDP RETIR	.00	.00	.00	.00	.00
20-2152-4020-1-12210 6211 TUE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
20-2152-4020-3-12210 6211 TUE SPEECH/AUDIOLOGY RETIR	6,184.37	1,015.59	.00	3,046.77	3,137.60
20-2152-4050-1-12210 6211 JLE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
20-2152-4050-3-12210 6211 JLESPEECH/AUDIOLOGY RETIRE	.00	.00	.00	.00	.00
20-2152-4060-1-12210 6211 WYE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
20-2152-4060-3-12210 6211 WYESPEECH/AUDIOLOGY RETIRE	.00	.00	.00	.00	.00
20-2152-4060-4-44100 6211 SPEECH PATH LOCAL RETIREME	.00	.00	.00	.00	.00
20-2152-4070-1-12210 6211 LFE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
20-2152-4070-3-12210 6211 LFESPEECH/AUDIOLOGY RETIRE	.00	.00	.00	.00	.00
20-2152-4080-1-12210 6211 CME SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
20-2152-4080-3-12210 6211 CME SPEECH/AUDIOLOGY RETIR	10,157.11	846.43	.00	2,539.29	7,617.82
20-2152-4090-1-12210 6211 JWE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
20-2152-4090-3-12210 6211 JWE SPEECH/AUDIOLOGY RETIR	9,038.48	1,076.01	.00	3,228.03	5,810.45
20-2152-4090-4-44100 6211 SPEECH PATH LOCAL RETIREME	.00	.00	.00	.00	.00
20-2152-5000-1-12210 6211 JNE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
20-2152-5000-3-12210 6211 JNE SPEECH/AUDIOLOGY RETIR	7,177.50	598.13	.00	1,794.39	5,383.11
20-2152-5000-4-44100 6211 SPEECH PATH LOCAL RETIREME	.00	.00	.00	.00	.00
20-2152-5020-1-12210 6211 DYE SPEECH PATH LOCAL RETI	.00	365.81	.00	1,097.43	-1,097.43
20-2152-5020-3-12210 6211 DYE SPEECH/AUDIOLOGY RETIR	10,388.83	670.57	.00	2,051.07	8,337.76
20-2152-5030-1-12210 6211 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
20-2152-5030-3-12210 6211 WBE SPEECH/AUDIOLOGY RETIR	.00	.00	.00	.00	.00
20-2152-5040-1-12210 6211 CLE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
20-2152-5040-3-12210 6211 CLE SPEECH/AUDIOLOGY RETIR	4,389.81	.00	.00	33.63	4,356.18

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2152-5070-1-12210 6211 SPE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
20-2152-5070-3-12210 6211 SPE SPEECH/AUDIOLOGY RETIR	1,167.11	624.60	.00	2,403.61	-1,236.50
20-2152-5070-4-44100 6211 SPEECH PATH LOCAL RETIREME	.00	.00	.00	.00	.00
20-2152-5080-1-12210 6211 VSE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
20-2152-5080-3-12210 6211 VSE SPEECH/AUDIOLOGY RETIR	3,873.63	.00	.00	.00	3,873.63
20-2152-4015-1-00140 6221 LTEC MH SPEECH PATH RETIRE	.00	.00	.00	.00	.00
20-2152-4015-3-12810 6221 LTEC SPEECH PATH ECSE RETI	.00	.00	.00	.00	.00
20-2152-4020-1-12210 6221 TUE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
20-2152-4020-3-12210 6221 TUE SPEECH/AUDIOLOGY RETIR	.00	.00	.00	.00	.00
20-2152-1040-1-12210 6231 ALL DIST SPEECH PATH LOC O	.00	.00	.00	.00	.00
20-2152-3080-1-00230 6231 DWMS SPEECH PATHOLOGY OASD	.00	.00	.00	.00	.00
20-2152-3080-1-12210 6231 DWMS SPEECH PATH LOCAL OAS	.00	.00	.00	.00	.00
20-2152-3080-3-12210 6231 DWMS SPEECH/AUDIOLOGY OASD	.00	.00	.00	.00	.00
20-2152-3090-1-12210 6231 PKMS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-3090-3-12210 6231 PKMS SPEECH/AUDIOLOGY OASD	.00	170.50	.00	306.90	-306.90
20-2152-4015-1-00140 6231 LTEC MH SPEECH PATH OASDI	.00	.00	.00	.00	.00
20-2152-4015-3-12810 6231 LTEC SPEECH PATH ECSE OASD	.00	27.90	.00	27.90	-27.90
20-2152-4020-1-00230 6231 TUE SPEECH PATH BSDP OASDI	.00	.00	.00	.00	.00
20-2152-4020-1-12210 6231 TUE SPEECH PATH LOCAL OASD	.00	.00	.00	.00	.00
20-2152-4020-3-12210 6231 TUE SPEECH/AUDIOLOGY OASDI	.00	.00	.00	.00	.00
20-2152-4060-4-44100 6231 SPEECH PATH LOCAL OASDI OL	.00	.00	.00	.00	.00
20-2152-4080-1-12210 6231 CME SPEECH PATH LOCAL OASD	.00	.00	.00	.00	.00
20-2152-4080-3-12210 6231 CME SPEECH/AUDIOLOGY OASDI	.00	.00	.00	.00	.00
20-2152-4090-4-44100 6231 SPEECH PATH LOCAL OASDI OL	.00	.00	.00	.00	.00
20-2152-5000-4-44100 6231 SPEECH PATH LOCAL OASDI OL	.00	.00	.00	.00	.00
20-2152-5070-4-44100 6231 SPEECH PATH LOCAL OASDI OL	.00	.00	.00	.00	.00
20-2152-1040-1-12210 6232 ALL DIST SPEECH PATH LOC M	.00	.00	.00	40.93	-40.93
20-2152-1050-1-12210 6232 BSHS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1050-3-12210 6232 BSHS SPEECH/AUDIOLOGY MEDI	1,995.89	-119.57	.00	210.80	1,785.09
20-2152-1060-1-00230 6232 FC SPEECH PATH BSDP MEDICA	.00	.00	.00	.00	.00
20-2152-1060-1-12210 6232 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1060-3-12210 6232 CERTIFIED PAY MEDICARE	.00	.00	.00	.00	.00
20-2152-1075-1-00230 6232 BSSHS SPEECH PATH BSDP MED	.00	.00	.00	.00	.00
20-2152-1075-1-12210 6232 BSSHS SPEECH PATH LOCAL ME	.00	.00	.00	.00	.00
20-2152-1075-3-12210 6232 BSSHS SPEECH/AUDIOLOGY MED	.00	.00	.00	.00	.00
20-2152-3000-1-12210 6232 BHMS SPEECH PATH LOCAL MED	.00	.00	.00	.00	.00
20-2152-3000-3-12210 6232 BSSHS SPEECH/AUDIOLOGY MED	704.70	137.43	.00	413.87	290.83
20-2152-3060-1-12210 6232 MRMS SPEECH PATH LOCAL MED	.00	.00	.00	.00	.00
20-2152-3060-3-12210 6232 MRMS SPEECH/AUDIOLOGY MEDI	380.62	.00	.00	3.36	377.26
20-2152-3080-1-00230 6232 DWMS SPEECH PATHOLOGY MEDI	.00	.00	.00	.00	.00
20-2152-3080-1-12210 6232 DWMS SPEECH PATH LOCAL MED	.00	.00	.00	.00	.00
20-2152-3080-3-12210 6232 DWMS SPEECH/AUDIOLOGY MEDI	402.38	27.68	.00	79.72	322.66
20-2152-3090-1-12210 6232 PKMS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-3090-3-12210 6232 PKMS SPEECH/AUDIOLOGY MEDI	1,149.12	67.55	.00	254.55	894.57
20-2152-4015-1-00140 6232 LTEC MH SPEECH PATH MEDICA	.00	.00	.00	.00	.00
20-2152-4015-1-12210 6232 MD SPEECH MEDICARE	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2152-4015-3-12810 6232 LTEC SPEECH PATH ECSE MEDI	7,879.05	582.11	.00	1,822.22	6,056.83
20-2152-4020-1-00230 6232 TUE SPEECH PATH BSDP MEDIC	.00	.00	.00	.00	.00
20-2152-4020-1-12210 6232 TUE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4020-3-12210 6232 TUE SPEECH/AUDIOLOGY MEDIC	560.08	91.56	.00	274.94	285.14
20-2152-4050-1-12210 6232 JLE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4050-3-12210 6232 JLESPEECH/AUDIOLOGY MEDICA	.00	.00	.00	.00	.00
20-2152-4060-1-12210 6232 WYE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4060-3-12210 6232 WYESPEECH/AUDIOLOGY MEDICA	.00	.00	.00	.00	.00
20-2152-4060-4-44100 6232 SPEECH PATH LOCAL MEDICARE	.00	.00	.00	.00	.00
20-2152-4070-1-12210 6232 LFE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4070-3-12210 6232 LFESPEECH/AUDIOLOGY MEDICA	.00	.00	.00	.00	.00
20-2152-4080-1-12210 6232 CME SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4080-3-12210 6232 CME SPEECH/AUDIOLOGY MEDIC	899.00	72.92	.00	219.08	679.92
20-2152-4090-1-12210 6232 JWE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4090-3-12210 6232 JWE SPEECH/AUDIOLOGY MEDIC	822.15	77.05	.00	231.78	590.37
20-2152-4090-4-44100 6232 SPEECH PATH LOCAL MEDICARE	.00	.00	.00	.00	.00
20-2152-5000-1-12210 6232 JNE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-5000-3-12210 6232 JNE SPEECH/AUDIOLOGY MEDIC	717.75	59.81	.00	179.43	538.32
20-2152-5000-4-44100 6232 SPEECH PATH LOCAL MEDICARE	.00	.00	.00	.00	.00
20-2152-5020-1-12210 6232 DYE SPEECH PATH LOCAL MEDI	.00	30.79	.00	92.50	-92.50
20-2152-5020-3-12210 6232 DYE SPEECH/AUDIOLOGY MEDIC	688.75	57.13	.00	175.45	513.30
20-2152-5030-1-12210 6232 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
20-2152-5030-3-12210 6232 WBE SPEECH/AUDIOLOGY MEDIC	.00	.00	.00	.00	.00
20-2152-5040-1-12210 6232 CLE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-5040-3-12210 6232 CLE SPEECH/AUDIOLOGY MEDIC	380.63	.00	.00	3.36	377.27
20-2152-5070-1-12210 6232 SPE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-5070-3-12210 6232 SPE SPEECH/AUDIOLOGY MEDIC	.00	52.98	.00	211.92	-211.92
20-2152-5070-4-44100 6232 SPEECH PATH LOCAL MEDICARE	.00	.00	.00	.00	.00
20-2152-5080-1-12210 6232 VSE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-5080-3-12210 6232 VSE SPEECH/AUDIOLOGY MEDIC	352.35	.00	.00	.00	352.35
20-2152-1050-1-12210 6241 BSHS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1050-3-12210 6241 BSHS SPEECH/AUDIOLOGY DENT	204.00	-27.20	.00	54.40	149.60
20-2152-1060-1-00230 6241 FC SPEECH PATH BSDP DENTAL	.00	.00	.00	.00	.00
20-2152-1060-1-12210 6241 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1060-3-12210 6241 CERTIFIED PAY DENTAL	.00	.00	.00	.00	.00
20-2152-1075-1-00230 6241 BSSHS SPEECH PATH BSDP DEN	.00	.00	.00	.00	.00
20-2152-1075-1-12210 6241 BSSHS SPEECH PATH LOCAL DE	.00	.00	.00	.00	.00
20-2152-1075-3-12210 6241 BSSHS SPEECH/AUDIOLOGY DEN	.00	.00	.00	.00	.00
20-2152-3000-1-12210 6241 BHMS SPEECH PATH LOCAL DEN	.00	.00	.00	.00	.00
20-2152-3000-3-12210 6241 BSSHS SPEECH/AUDIOLOGY DEN	.00	27.20	.00	81.60	-81.60
20-2152-3060-1-12210 6241 MRMS SPEECH PATH LOCAL DEN	.00	.00	.00	.00	.00
20-2152-3060-3-12210 6241 MRMS SPEECH/AUDIOLOGY DENT	102.00	.00	.00	.00	102.00
20-2152-3080-1-00230 6241 DWMS SPEECH PATHOLOGY DENT	.00	.00	.00	.00	.00
20-2152-3080-1-12210 6241 DWMS SPEECH PATH LOCAL DEN	.00	.00	.00	.00	.00
20-2152-3080-3-12210 6241 DWMS SPEECH/AUDIOLOGY DENT	102.00	8.50	.00	25.50	76.50
20-2152-3090-1-12210 6241 PKMS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2152-3090-3-12210 6241 PKMS SPEECH/AUDIOLOGY DENT	102.00	8.50	.00	25.50	76.50
20-2152-4015-3-12810 6241 LTEC SPEECH PATH ECSE DENT	1,346.40	95.20	.00	311.10	1,035.30
20-2152-4020-1-00230 6241 TUE SPEECH PATH BSDP DENTA	.00	.00	.00	.00	.00
20-2152-4020-1-12210 6241 TUE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
20-2152-4020-3-12210 6241 TUE SPEECH/AUDIOLOGY DENTA	102.00	17.00	.00	51.00	51.00
20-2152-4050-1-12210 6241 JLE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
20-2152-4050-3-12210 6241 JLESPEECH/AUDIOLOGY DENTAL	.00	.00	.00	.00	.00
20-2152-4060-1-12210 6241 WYE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
20-2152-4060-3-12210 6241 WYESPEECH/AUDIOLOGY DENTAL	.00	.00	.00	.00	.00
20-2152-4060-4-44100 6241 SPEECH PATH LOCAL DENTAL	.00	.00	.00	.00	.00
20-2152-4070-1-12210 6241 LFE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
20-2152-4070-3-12210 6241 LFESPEECH/AUDIOLOGY DENTAL	.00	.00	.00	.00	.00
20-2152-4080-1-12210 6241 CME SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
20-2152-4080-3-12210 6241 CME SPEECH/AUDIOLOGY DENTA	204.00	17.00	.00	51.00	153.00
20-2152-4090-1-12210 6241 JWE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
20-2152-4090-3-12210 6241 JWE SPEECH/AUDIOLOGY DENTA	142.80	17.00	.00	51.00	91.80
20-2152-4090-4-44100 6241 SPEECH PATH LOCAL DENTAL	.00	.00	.00	.00	.00
20-2152-5000-1-12210 6241 JNE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
20-2152-5000-3-12210 6241 JNE SPEECH/AUDIOLOGY DENTA	.00	.00	.00	.00	.00
20-2152-5000-4-44100 6241 SPEECH PATH LOCAL DENTAL	.00	.00	.00	.00	.00
20-2152-5020-1-12210 6241 DYE SPEECH PATH LOCAL DENT	.00	8.50	.00	25.50	-25.50
20-2152-5020-3-12210 6241 DYE SPEECH/AUDIOLOGY DENTA	612.00	17.00	.00	51.00	561.00
20-2152-5030-1-12210 6241 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
20-2152-5030-3-12210 6241 WBE SPEECH/AUDIOLOGY DENTA	.00	.00	.00	.00	.00
20-2152-5040-1-12210 6241 CLE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
20-2152-5040-3-12210 6241 CLE SPEECH/AUDIOLOGY DENTA	102.00	.00	.00	.00	102.00
20-2152-5070-1-12210 6241 SPE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
20-2152-5070-3-12210 6241 SPE SPEECH/AUDIOLOGY DENTA	204.00	.00	.00	.00	204.00
20-2152-5070-4-44100 6241 SPEECH PATH LOCAL DENTAL	.00	.00	.00	.00	.00
20-2152-5080-1-12210 6241 VSE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
20-2152-5080-3-12210 6241 VSE SPEECH/AUDIOLOGY DENTA	61.20	.00	.00	.00	61.20
20-2152-1050-1-12210 6242 BSHS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1050-3-12210 6242 BSHS SPEECH/AUDIOLOGY MEDI	15,825.26	-792.01	.00	1,845.53	13,979.73
20-2152-1060-1-00230 6242 FC SPEECH PATH BSDP MEDICA	.00	.00	.00	.00	.00
20-2152-1060-1-12210 6242 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1060-3-12210 6242 CERTIFIED PAY MEDICAL	.00	.00	.00	.00	.00
20-2152-1075-1-00230 6242 BSSHS SPEECH PATH BSDP MED	.00	.00	.00	.00	.00
20-2152-1075-1-12210 6242 BSSHS SPEECH PATH LOCAL ME	.00	.00	.00	.00	.00
20-2152-1075-3-12210 6242 BSSHS SPEECH/AUDIOLOGY MED	.00	.00	.00	.00	.00
20-2152-3000-1-12210 6242 BHMS SPEECH PATH LOCAL MED	.00	.00	.00	.00	.00
20-2152-3000-3-12210 6242 BSSHS SPEECH/AUDIOLOGY MED	4,152.46	999.79	.00	2,999.37	1,153.09
20-2152-3060-1-12210 6242 MRMS SPEECH PATH LOCAL MED	.00	.00	.00	.00	.00
20-2152-3060-3-12210 6242 MRMS SPEECH/AUDIOLOGY MEDI	3,922.50	.00	.00	.00	3,922.50
20-2152-3080-1-00230 6242 DWMS SPEECH PATHOLOGY MEDI	.00	.00	.00	.00	.00
20-2152-3080-1-12210 6242 DWMS SPEECH PATH LOCAL MED	.00	.00	.00	.00	.00
20-2152-3080-3-12210 6242 DWMS SPEECH/AUDIOLOGY MEDI	3,922.50	326.88	.00	980.64	2,941.86

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2152-3090-1-12210 6242 PKMS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-3090-3-12210 6242 PKMS SPEECH/AUDIOLOGY MEDI	10,843.26	326.87	.00	2,134.07	8,709.19
20-2152-4015-1-12210 6242 MD SPEECH MEDICAL	.00	.00	.00	.00	.00
20-2152-4015-3-12810 6242 LTEC SPEECH PATH ECSE MEDI	45,816.70	3,241.33	.00	10,491.02	35,325.68
20-2152-4020-1-00230 6242 TUE SPEECH PATH BSDP MEDIC	.00	.00	.00	.00	.00
20-2152-4020-1-12210 6242 TUE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4020-3-12210 6242 TUE SPEECH/AUDIOLOGY MEDIC	3,068.10	511.35	.00	1,534.05	1,534.05
20-2152-4050-1-12210 6242 JLE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4060-1-12210 6242 WYE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4060-3-12210 6242 WYESPEECH/AUDIOLOGY MEDICA	.00	.00	.00	.00	.00
20-2152-4060-4-44100 6242 SPEECH PATH LOCAL MEDICAL	.00	.00	.00	.00	.00
20-2152-4070-1-12210 6242 LFE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4070-3-12210 6242 LFESPEECH/AUDIOLOGY MEDICA	.00	.00	.00	.00	.00
20-2152-4080-1-12210 6242 CME SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4080-3-12210 6242 CME SPEECH/AUDIOLOGY MEDIC	6,920.76	576.73	.00	1,730.19	5,190.57
20-2152-4090-1-12210 6242 JWE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4090-3-12210 6242 JWE SPEECH/AUDIOLOGY MEDIC	5,491.50	653.75	.00	1,961.25	3,530.25
20-2152-4090-4-44100 6242 SPEECH PATH LOCAL MEDICAL	.00	.00	.00	.00	.00
20-2152-5000-1-12210 6242 JNE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-5000-3-12210 6242 JNE SPEECH/AUDIOLOGY MEDIC	.00	.00	.00	.00	.00
20-2152-5000-4-44100 6242 SPEECH PATH LOCAL MEDICAL	.00	.00	.00	.00	.00
20-2152-5020-1-12210 6242 DYE SPEECH PATH LOCAL MEDI	.00	326.88	.00	980.64	-980.64
20-2152-5020-3-12210 6242 DYE SPEECH/AUDIOLOGY MEDIC	19,977.72	576.73	.00	1,730.19	18,247.53
20-2152-5030-1-12210 6242 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
20-2152-5030-3-12210 6242 WBE SPEECH/AUDIOLOGY MEDIC	.00	.00	.00	.00	.00
20-2152-5040-1-12210 6242 CLE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-5040-3-12210 6242 CLE SPEECH/AUDIOLOGY MEDIC	3,922.50	.00	.00	.00	3,922.50
20-2152-5070-1-12210 6242 SPE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-5070-3-12210 6242 SPE SPEECH/AUDIOLOGY MEDIC	6,920.76	576.73	.00	1,730.19	5,190.57
20-2152-5070-4-44100 6242 SPEECH PATH LOCAL MEDICAL	.00	.00	.00	.00	.00
20-2152-5080-1-12210 6242 VSE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-5080-3-12210 6242 VSE SPEECH/AUDIOLOGY MEDIC	2,353.50	.00	.00	.00	2,353.50
20-2152-1050-1-12210 6243 BSHS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1050-3-12210 6243 BSHS SPEECH/AUDIOLOGY LIFE	69.12	-3.84	.00	7.68	61.44
20-2152-1060-1-00230 6243 FC SPEECH PATH BSDP LIFE I	.00	.00	.00	.00	.00
20-2152-1060-1-12210 6243 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1060-3-12210 6243 CERTIFIED PAY LIFE INSURAN	.00	.00	.00	.00	.00
20-2152-1075-1-00230 6243 BSSHs SPEECH PATH BSDP LIF	.00	.00	.00	.00	.00
20-2152-1075-1-12210 6243 BSSHs SPEECH PATH LOCAL LI	.00	.00	.00	.00	.00
20-2152-1075-3-12210 6243 BSSHs SPEECH/AUDIOLOGY LIF	.00	.00	.00	.00	.00
20-2152-3000-1-12210 6243 BHMS SPEECH PATH LOCAL LIF	.00	.00	.00	.00	.00
20-2152-3000-3-12210 6243 BSSHs SPEECH/AUDIOLOGY LIF	17.28	3.84	.00	11.52	5.76
20-2152-3060-1-12210 6243 MRMS SPEECH PATH LOCAL LIF	.00	.00	.00	.00	.00
20-2152-3060-3-12210 6243 MRMS SPEECH/AUDIOLOGY LIFE	14.40	.00	.00	.00	14.40
20-2152-3080-1-00230 6243 DWMS SPEECH PATHOLOGY LIFE	.00	.00	.00	.00	.00
20-2152-3080-1-12210 6243 DWMS SPEECH PATH LOCAL LIF	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2152-3080-3-12210 6243 DWMS SPEECH/AUDIOLOGY LIFE	14.40	1.20	.00	3.60	10.80
20-2152-3090-1-12210 6243 PKMS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-3090-3-12210 6243 PKMS SPEECH/AUDIOLOGY LIFE	43.20	1.20	.00	8.40	34.80
20-2152-4015-1-12210 6243 MD SPEECH LIFE INSURANCE	.00	.00	.00	.00	.00
20-2152-4015-3-12810 6243 LTEC SPEECH PATH ECSE LIFE	208.80	15.00	.00	48.60	160.20
20-2152-4020-1-00230 6243 TUE SPEECH PATH BSDP LIFE	.00	.00	.00	.00	.00
20-2152-4020-1-12210 6243 TUE SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
20-2152-4020-3-12210 6243 TUE SPEECH/AUDIOLOGY LIFE	14.40	2.40	.00	7.20	7.20
20-2152-4050-1-12210 6243 JLE SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
20-2152-4060-1-12210 6243 WYE SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
20-2152-4060-3-12210 6243 WYESPEECH/AUDIOLOGY LIFE I	.00	.00	.00	.00	.00
20-2152-4060-4-44100 6243 SPEECH PATH LOCAL LIFE INS	.00	.00	.00	.00	.00
20-2152-4070-1-12210 6243 LFE SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
20-2152-4070-3-12210 6243 LFESPEECH/AUDIOLOGY LIFE I	.00	.00	.00	.00	.00
20-2152-4080-1-12210 6243 CME SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
20-2152-4080-3-12210 6243 CME SPEECH/AUDIOLOGY LIFE	28.80	2.40	.00	7.20	21.60
20-2152-4090-1-12210 6243 JWE SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
20-2152-4090-3-12210 6243 JWE SPEECH/AUDIOLOGY LIFE	20.16	2.40	.00	7.20	12.96
20-2152-4090-4-44100 6243 SPEECH PATH LOCAL LIFE INS	.00	.00	.00	.00	.00
20-2152-5000-1-12210 6243 JNE SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
20-2152-5000-3-12210 6243 JNE SPEECH/AUDIOLOGY LIFE	28.80	2.40	.00	7.20	21.60
20-2152-5000-4-44100 6243 SPEECH PATH LOCAL LIFE INS	.00	.00	.00	.00	.00
20-2152-5020-1-12210 6243 DYE SPEECH PATH LOCAL LIFE	.00	1.20	.00	3.60	-3.60
20-2152-5020-3-12210 6243 DYE SPEECH/AUDIOLOGY LIFE	86.40	2.40	.00	7.20	79.20
20-2152-5030-1-12210 6243 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
20-2152-5030-3-12210 6243 WBE SPEECH/AUDIOLOGY LIFE	.00	.00	.00	.00	.00
20-2152-5040-1-12210 6243 CLE SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
20-2152-5040-3-12210 6243 CLE SPEECH/AUDIOLOGY LIFE	14.40	.00	.00	.00	14.40
20-2152-5070-1-12210 6243 SPE SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
20-2152-5070-3-12210 6243 SPE SPEECH/AUDIOLOGY LIFE	28.80	2.40	.00	7.20	21.60
20-2152-5070-4-44100 6243 SPEECH PATH LOCAL LIFE INS	.00	.00	.00	.00	.00
20-2152-5080-1-12210 6243 VSE SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
20-2152-5080-3-12210 6243 VSE SPEECH/AUDIOLOGY LIFE	8.64	.00	.00	.00	8.64
20-2152-1050-1-12210 6245 BSMS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1050-3-12210 6245 BSMS SPEECH/AUDIOLOGY HEAL	3,002.74	-253.99	.00	246.47	2,756.27
20-2152-3000-1-12210 6245 BHMS SPEECH PATH LOCAL HEA	.00	.00	.00	.00	.00
20-2152-3000-3-12210 6245 BSSMS SPEECH/AUDIOLOGY HEA	554.54	46.21	.00	138.63	415.91
20-2152-3090-1-12210 6245 PKMS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-3090-3-12210 6245 PKMS SPEECH/AUDIOLOGY HEAL	924.24	.00	.00	154.04	770.20
20-2152-4015-1-12210 6245 MD SPEECH HEALTH SAVINGS C	.00	.00	.00	.00	.00
20-2152-4015-3-12810 6245 LTEC SPEECH PATH ECSE HEAL	5,960.30	342.65	.00	1,027.95	4,932.35
20-2152-4020-1-12210 6245 TUE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-4020-3-12210 6245 TUE SPEECH/AUDIOLOGY HEALT	854.40	142.40	.00	427.20	427.20
20-2152-4040-1-12210 6245 FSE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-4050-1-12210 6245 JLE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-4050-3-12210 6245 JLESPEECH/AUDIOLOGY HEALTH	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2152-4060-1-12210 6245 WYE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-4060-3-12210 6245 WYESPEECH/AUDIOLOGY HEALTH	.00	.00	.00	.00	.00
20-2152-4070-1-12210 6245 LFE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-4070-3-12210 6245 LFESPEECH/AUDIOLOGY HEALTH	.00	.00	.00	.00	.00
20-2152-4080-1-12210 6245 CME SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-4080-3-12210 6245 CME SPEECH/AUDIOLOGY HEALT	924.24	77.02	.00	231.06	693.18
20-2152-4090-1-12210 6245 JWE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-4090-3-12210 6245 JWE SPEECH/AUDIOLOGY HEALT	.00	.00	.00	.00	.00
20-2152-5000-1-12210 6245 JNE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-5000-3-12210 6245 JNE SPEECH/AUDIOLOGY HEALT	.00	.00	.00	.00	.00
20-2152-5020-1-12210 6245 DYE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-5020-3-12210 6245 DYE SPEECH/AUDIOLOGY HEALT	3,557.28	77.02	.00	231.06	3,326.22
20-2152-5030-1-12210 6245 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
20-2152-5030-3-12210 6245 WBE SPEECH/AUDIOLOGY HEALT	.00	.00	.00	.00	.00
20-2152-5040-1-12210 6245 CLE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-5040-3-12210 6245 CLE SPEECH/AUDIOLOGY HEALT	.00	.00	.00	.00	.00
20-2152-5070-1-12210 6245 SPE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-5070-3-12210 6245 SPE SPEECH/AUDIOLOGY HEALT	924.24	77.02	.00	231.06	693.18
20-2152-5080-1-12210 6245 VSE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-5080-3-12210 6245 VSE SPEECH/AUDIOLOGY HEALT	.00	.00	.00	.00	.00
20-2152-3090-1-12210 6261 PKMS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-3090-3-12210 6261 PKMS SPEECH/AUDIOLOGY WORK	.00	.00	.00	.00	.00
20-2152-4015-1-12210 6311 MD SPEECH PURCHASED SERVIC	.00	.00	.00	.00	.00
20-2153-8400-1-00130 6112 HIP AUDIOLOGY SRV ADMINIST	.00	.00	.00	.00	.00
20-2153-8400-1-00130 6121 HIP AUDIOLOGY SRV SUBSTITU	.00	.00	.00	.00	.00
20-2153-8400-1-00130 6231 HIP AUDIOLOGY SRV OASDI OL	.00	.00	.00	.00	.00
20-2153-8400-1-00130 6232 HIP AUDIOLOGY SRV MEDICARE	.00	.00	.00	.00	.00
20-2153-8400-1-00130 6241 HIP AUDIOLOGY SRV DENTAL	.00	.00	.00	.00	.00
20-2153-8400-1-00130 6242 HIP AUDIOLOGY SRV MEDICAL	.00	.00	.00	.00	.00
20-2153-8400-1-00130 6243 HIP AUDIOLOGY SRV LIFE INS	.00	.00	.00	.00	.00
20-2155-3080-1-00230 6111 DWMS INTERPRETER CERTIFIED	.00	.00	.00	.00	.00
20-2155-1050-1-00230 6112 BSMS INTERPRETER BSDP ADMI	.00	.00	.00	.00	.00
20-2155-1060-1-00230 6112 BSFC INTERPRETER BSDP ADMI	.00	.00	.00	.00	.00
20-2155-1075-1-00230 6112 BSSHS INTERPRETER BSDP ADM	.00	.00	.00	.00	.00
20-2155-3080-1-00230 6112 DWMS INTERPRETER ADMINISTR	.00	.00	.00	.00	.00
20-2155-4015-1-00140 6112 SSC INTERPRETER MH GRANT A	.00	.00	.00	.00	.00
20-2155-1050-1-00230 6241 BSMS INTERPRETER BSDP DENT	.00	.00	.00	.00	.00
20-2155-1060-1-00230 6241 BSFC INTERPRETER BSDP DENT	.00	.00	.00	.00	.00
20-2155-1075-1-00230 6241 BSSHS INTERPRETER BSDP DEN	.00	.00	.00	.00	.00
20-2155-3080-1-00230 6241 DWMS INTERPRETER DENTAL	.00	.00	.00	.00	.00
20-2155-4015-1-00140 6241 SSC INTERPRETER MH GRANT D	.00	.00	.00	.00	.00
20-2155-1050-1-00230 6242 BSMS INTERPRETER BSDP MEDI	.00	.00	.00	.00	.00
20-2155-1060-1-00230 6242 BSFC INTERPRETER BSDP MEDI	.00	.00	.00	.00	.00
20-2155-1075-1-00230 6242 BSSHS INTERPRETER BSDP MED	.00	.00	.00	.00	.00
20-2155-3080-1-00230 6242 DWMS INTERPRETER MEDICAL	.00	.00	.00	.00	.00
20-2155-4015-1-00140 6242 SSC INTERPRETER MH GRANT M	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2155-1050-1-00230 6243 BSHS INTERPRETER BSDP LIFE	.00	.00	.00	.00	.00
20-2155-1060-1-00230 6243 BSFC INTERPRETER BSDP LIFE	.00	.00	.00	.00	.00
20-2155-1075-1-00230 6243 BSSHS INTERPRETER BSDP LIF	.00	.00	.00	.00	.00
20-2155-3080-1-00230 6243 DWMS INTERPRETER LIFE INSU	.00	.00	.00	.00	.00
20-2155-4015-1-00140 6243 SSC INTERPRETER MH GRANT L	.00	.00	.00	.00	.00
20-2159-8400-1-00130 6111 HIP EDUC CONSULTANT CERTIF	.00	.00	.00	.00	.00
20-2159-8400-1-00130 6121 HIP EDUC CONSULTANT SUBSTI	.00	.00	.00	.00	.00
20-2159-8400-1-00130 6241 HIP EDUC CONSULTANT DENTAL	.00	.00	.00	.00	.00
20-2159-8400-1-00130 6242 HIP EDUC CONSULTANT MEDICA	.00	.00	.00	.00	.00
20-2159-8400-1-00130 6243 HIP EDUC CONSULTANT LIFE I	.00	.00	.00	.00	.00
20-2161-4015-3-12810 6111 SSC SPEECH OTHER ECSE CERT	.00	.00	.00	.00	.00
20-2161-4015-3-12810 6241 SSC SPEECH OTHER ECSE DENT	.00	.00	.00	.00	.00
20-2161-4015-3-12810 6242 SSC SPEECH OTHER ECSE MEDI	.00	.00	.00	.00	.00
20-2161-4015-3-12810 6243 SSC SPEECH OTHER ECSE LIFE	.00	.00	.00	.00	.00
20-2182-4015-1-12210 6111 MD VISION CERTIFIED REGULA	.00	.00	.00	.00	.00
20-2182-4015-3-12810 6111 ECSE VISION CERTIFIED REGU	.00	.00	.00	.00	.00
20-2182-4070-1-12210 6111 LFE VISION LOCAL CERTIFIED	.00	.00	.00	.00	.00
20-2182-4070-3-12210 6111 CERTIFIED PAY CERTIFIED RE	.00	.00	.00	.00	.00
20-2182-4015-1-12210 6211 MD VISION RETIREMENT TEACH	.00	.00	.00	.00	.00
20-2182-4015-3-12810 6211 ECSE VISION RETIREMENT TEA	.00	.00	.00	.00	.00
20-2182-4015-1-12210 6232 MD VISION MEDICARE	.00	.00	.00	.00	.00
20-2182-4015-3-12810 6232 ECSE VISION MEDICARE	.00	.00	.00	.00	.00
20-2182-4015-1-12210 6241 MD VISION DENTAL	.00	.00	.00	.00	.00
20-2182-4015-3-12810 6241 ECSE VISION DENTAL	.00	.00	.00	.00	.00
20-2182-4015-1-12210 6242 MD VISION MEDICAL	.00	.00	.00	.00	.00
20-2182-4015-3-12810 6242 ECSE VISION MEDICAL	.00	.00	.00	.00	.00
20-2182-4015-1-12210 6243 MD VISION LIFE INSURANCE	.00	.00	.00	.00	.00
20-2182-4015-3-12810 6243 ECSE VISION LIFE INSURANCE	.00	.00	.00	.00	.00
20-2191-1040-1-12210 6111 ALL DIST SUPPORT SER LOCA	.00	.00	.00	.00	.00
20-2191-4015-3-12810 6111 ECSE EDUC DIAGNOSTIC CERTI	.00	.00	.00	.00	.00
20-2191-1040-1-12210 6131 ALL DIST SUPPORT SER LOCA	.00	.00	.00	.00	.00
20-2191-1040-1-12210 6211 ALL DIST SUPPORT SER LOCA	.00	.00	.00	.00	.00
20-2191-4015-3-12810 6211 ECSE EDUC DIAGNOSTIC RETIR	.00	.00	.00	.00	.00
20-2191-4015-3-12810 6232 ECSE EDUC DIAGNOSTIC MEDIC	.00	.00	.00	.00	.00
20-2191-4015-3-12810 6241 ECSE EDUC DIAGNOSTIC DENTA	.00	.00	.00	.00	.00
20-2191-4015-3-12810 6242 ECSE EDUC DIAGNOSTIC MEDIC	.00	.00	.00	.00	.00
20-2191-4015-3-12810 6243 ECSE EDUC DIAGNOSTIC LIFE	.00	.00	.00	.00	.00
20-2191-4015-3-12810 6245 ECSE EDUC DIAGNOSTIC HEALT	.00	.00	.00	.00	.00
20-2211-1000-1-00000 6111 CO SUPPORT OF INSTRUCTION	203,744.85	39,741.67	247,899.98	189,258.35	-233,413.48
20-2211-1040-1-00000 6111 ALL DIST SUPPORT OF INST C	.00	.00	.00	.00	.00
20-2211-1040-1-00396 6111 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
20-2211-1040-4-46500 6111 ALL DIST TITLE II-A CERTIF	.00	.00	.00	.00	.00
20-2211-1050-1-00000 6111 BSHS SUPPORT OF INSTRUCT C	.00	.00	.00	.00	.00
20-2211-4020-4-45100 6111 TITLE 1 IMPR OF INSTRUCT C	.00	.00	.00	.00	.00
20-2211-4090-4-45100 6111 TITLE 1 IMPR OF INSTRUCT C	.00	.00	.00	.00	.00
20-2211-1000-1-00000 6112 CO SUPPORT OF INSTRUCTION	237,800.00	17,316.67	103,899.98	86,583.35	47,316.67

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2211-1020-4-46500 6121 VVHS PROF DEVEL SUBSTITUTE	.00	.00	.00	.00	.00
20-2211-1040-1-00000 6121 ALL DIST SUPPORT OF INST S	521.00	.00	.00	.00	521.00
20-2211-1040-1-00202 6121 TITLE 1 SET ASIDE IMPROVE	.00	.00	.00	.00	.00
20-2211-1040-1-12210 6121 SPED PD SUBSTITUTES/PART T	.00	.00	.00	.00	.00
20-2211-1040-4-45100 6121 TITLE 1 IMPR OF INSTRUCT S	.00	.00	.00	.00	.00
20-2211-1040-4-46200 6121 ALL DIST TITLE III ELL SUB	.00	.00	.00	.00	.00
20-2211-1040-4-46500 6121 ALL DIST TITLE II-A SUBSTI	.00	.00	.00	.00	.00
20-2211-1050-4-46500 6121 BSHS TITLE IIA SUBSTITUTES	.00	.00	.00	.00	.00
20-2211-1060-4-46500 6121 BSFC TITLE IIA SUBSTITUTES	.00	.00	.00	.00	.00
20-2211-1075-4-46500 6121 BSS TITLE IIA SUBSTITUTES/	.00	.00	.00	.00	.00
20-2211-3000-4-46500 6121 BHMS TITLE IIA SUBSTITUTES	.00	.00	.00	.00	.00
20-2211-3060-4-46500 6121 MRMS TITLE IIA SUBSTITUTES	.00	.00	.00	.00	.00
20-2211-3080-4-46500 6121 DWMS TITLE IIA SUBSTITUTES	.00	.00	.00	.00	.00
20-2211-3090-4-46500 6121 PKMS TITLE IIA SUBSTITUTES	.00	.00	.00	.00	.00
20-2211-4020-4-46500 6121 TUE TITLE IIA SUBSTITUTES/	.00	.00	.00	.00	.00
20-2211-4040-4-46500 6121 FSE TITLE IIA SUBSTITUTES/	.00	.00	.00	.00	.00
20-2211-4050-4-46500 6121 JLE TITLE IIA SUBSTITUTES/	.00	.00	.00	.00	.00
20-2211-4060-4-46500 6121 WYE TITLE IIA SUBSTITUTES/	.00	.00	.00	.00	.00
20-2211-4070-4-46500 6121 LFE TITLE IIA SUBSTITUTES/	.00	.00	.00	.00	.00
20-2211-4080-4-46500 6121 CME TITLE IIA SUBSTITUTES/	.00	.00	.00	.00	.00
20-2211-4090-4-46500 6121 JWE TITLE IIA SUBSTITUTES/	.00	.00	.00	.00	.00
20-2211-5000-4-46500 6121 JNE TITLE IIA SUBSTITUTES/	.00	.00	.00	.00	.00
20-2211-5020-4-46500 6121 DYE TITLE IIA SUBSTITUTES/	.00	.00	.00	.00	.00
20-2211-5030-4-46500 6121 WBE TITLE IIA SUBSTITUTES/	.00	.00	.00	.00	.00
20-2211-5040-4-46500 6121 CLE TITLE IIA SUBSTITUTES/	.00	.00	.00	.00	.00
20-2211-5070-4-46500 6121 SPE TITLE IIA SUBSTITUTES/	.00	.00	.00	.00	.00
20-2211-5080-4-46500 6121 VSE TITLE IIA SUBSTITUTES/	.00	.00	.00	.00	.00
20-2211-1000-1-00000 6131 CO SUPPORT OF INSTRUCTION	270,116.16	.00	.00	.00	270,116.16
20-2211-1000-1-00117 6131 CO SUPPORT OF INST ATS SUP	.00	.00	.00	.00	.00
20-2211-1020-4-46500 6131 VVHS PROF DEVEL SUPPLEMENT	.00	.00	.00	100.00	-100.00
20-2211-1040-1-00000 6131 ALL DIST SUPPORT OF INST S	.00	.00	.00	.00	.00
20-2211-1040-1-00193 6131 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
20-2211-1040-1-00202 6131 TITLE 1 SET ASIDE IMPROVE	.00	.00	.00	.00	.00
20-2211-1040-1-00203 6131 TITLE 1 SCHOOL IMPROVEMNT	.00	.00	.00	.00	.00
20-2211-1040-1-00215 6131 ALL DIST GOALS 2000 SUPPLE	.00	.00	.00	.00	.00
20-2211-1040-1-00225 6131 ALL DISTRICT TITLE II D SU	.00	.00	.00	.00	.00
20-2211-1040-1-00226 6131 ALL DIST TITLE II D ARRA S	.00	.00	.00	.00	.00
20-2211-1040-1-00240 6131 ALL DIST TITLE V SUPPLEMEN	.00	.00	.00	.00	.00
20-2211-1040-4-45100 6131 TITLE 1 IMPR OF INSTRUCT S	.00	.00	.00	.00	.00
20-2211-1040-4-46200 6131 ALL DIST TITLE III ELL SUP	30,000.00	.00	.00	.00	30,000.00
20-2211-1040-4-46500 6131 ALL DIST TITLE II-A SUPPLE	210,000.00	.00	.00	.00	210,000.00
20-2211-1050-4-46500 6131 BSHS TITLE IIA SUPPLEMENTA	.00	.00	.00	410.00	-410.00
20-2211-1060-4-46500 6131 BSFC TITLE IIA SUPPLEMENTA	.00	.00	.00	.00	.00
20-2211-1075-4-46500 6131 BSS TITLE IIA SUPPLEMENTAL	.00	.00	.00	510.00	-510.00
20-2211-3000-4-46500 6131 BHMS TITLE IIA SUPPLEMENTA	.00	.00	.00	100.00	-100.00
20-2211-3060-4-46500 6131 MRMS TITLE IIA SUPPLEMENTA	.00	.00	.00	200.00	-200.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2211-3080-4-46500 6131 DWMS TITLE IIA SUPPLEMENTA	.00	.00	.00	200.00	-200.00
20-2211-3090-4-46500 6131 PKMS TITLE IIA SUPPLEMENTA	.00	.00	.00	200.00	-200.00
20-2211-4015-4-46500 6131 LTEC TITLE IIA SUPPLEMENTA	.00	.00	.00	100.00	-100.00
20-2211-4020-4-46500 6131 TUE TITLE IIA SUPPLEMENTAL	.00	.00	.00	100.00	-100.00
20-2211-4040-4-46500 6131 FSE TITLE IIA SUPPLEMENTAL	.00	.00	.00	600.00	-600.00
20-2211-4050-4-46500 6131 JLE TITLE IIA SUPPLEMENTAL	.00	.00	.00	100.00	-100.00
20-2211-4060-4-46500 6131 WYE TITLE IIA SUPPLEMENTAL	.00	.00	.00	100.00	-100.00
20-2211-4070-4-46500 6131 LFE TITLE IIA SUPPLEMENTAL	.00	.00	.00	100.00	-100.00
20-2211-4080-4-46500 6131 CME TITLE IIA SUPPLEMENTAL	.00	.00	.00	200.00	-200.00
20-2211-4090-4-46500 6131 JWE TITLE IIA SUPPLEMENTAL	.00	.00	.00	100.00	-100.00
20-2211-5000-4-46500 6131 JNE TITLE IIA SUPPLEMENTAL	.00	.00	.00	600.00	-600.00
20-2211-5020-4-46500 6131 DYE TITLE IIA SUPPLEMENTAL	.00	.00	.00	100.00	-100.00
20-2211-5030-4-46500 6131 WBE TITLE IIA SUPPLEMENTAL	.00	.00	.00	100.00	-100.00
20-2211-5040-4-46500 6131 CLE TITLE IIA SUPPLEMENTAL	.00	.00	.00	100.00	-100.00
20-2211-5070-4-46500 6131 SPE TITLE IIA SUPPLEMENTAL	.00	.00	.00	100.00	-100.00
20-2211-5080-4-46500 6131 VSE TITLE IIA SUPPLEMENTAL	.00	.00	.00	100.00	-100.00
20-2211-1000-1-00000 6141 CO SUPPORT OF INSTRUCTION	.00	.00	.00	.00	.00
20-2211-1000-1-00000 6211 CO SUPPORT OF INSTRUCTION	63,175.33	8,662.50	.00	41,747.74	21,427.59
20-2211-1020-4-46500 6211 VVHS PROF DEVEL RETIREMENT	.00	.00	.00	17.14	-17.14
20-2211-1040-1-00000 6211 ALL DIST SUPPORT OF INST R	.00	.00	.00	.00	.00
20-2211-1040-1-00202 6211 TITLE 1 SET ASIDE IMPROVE	.00	.00	.00	.00	.00
20-2211-1040-1-00203 6211 TITLE 1 SCHOOL IMPROVEMNT	.00	.00	.00	.00	.00
20-2211-1040-1-00225 6211 ALL DISTRICT TITLE II D RE	.00	.00	.00	.00	.00
20-2211-1040-1-00226 6211 ALL DIST TITLE II D ARRA R	.00	.00	.00	.00	.00
20-2211-1040-1-00240 6211 ALL DIST TITLE V RETIREMEN	.00	.00	.00	.00	.00
20-2211-1040-1-00396 6211 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
20-2211-1040-4-45100 6211 TITLE 1 IMPR OF INSTRUCT R	.00	.00	.00	.00	.00
20-2211-1040-4-46200 6211 ALL DIST TITLE III ELL RET	4,000.00	.00	.00	.00	4,000.00
20-2211-1040-4-46500 6211 ALL DIST TITLE II-A RETIRE	30,450.00	.00	.00	.00	30,450.00
20-2211-1050-4-46500 6211 BSHS TITLE IIA RETIREMENT	.00	.00	.00	67.71	-67.71
20-2211-1060-4-46500 6211 BSFC TITLE IIA RETIREMENT	.00	.00	.00	.00	.00
20-2211-1075-4-46500 6211 BSS TITLE IIA RETIREMENT T	.00	.00	.00	83.75	-83.75
20-2211-3000-4-46500 6211 BHMS TITLE IIA RETIREMENT	.00	.00	.00	15.92	-15.92
20-2211-3060-4-46500 6211 MRMS TITLE IIA RETIREMENT	.00	.00	.00	32.95	-32.95
20-2211-3080-4-46500 6211 DWMS TITLE IIA RETIREMENT	.00	.00	.00	32.28	-32.28
20-2211-3090-4-46500 6211 PKMS TITLE IIA RETIREMENT	.00	.00	.00	32.73	-32.73
20-2211-4015-4-46500 6211 LTEC TITLE IIA RETIREMENT	.00	.00	.00	15.92	-15.92
20-2211-4020-4-45100 6211 TITLE 1 IMPR OF INSTRUCT R	.00	.00	.00	.00	.00
20-2211-4020-4-46500 6211 TUE TITLE IIA RETIREMENT T	.00	.00	.00	16.56	-16.56
20-2211-4040-4-46500 6211 FSE TITLE IIA RETIREMENT T	.00	.00	.00	95.24	-95.24
20-2211-4050-4-46500 6211 JLE TITLE IIA RETIREMENT T	.00	.00	.00	15.92	-15.92
20-2211-4060-4-46500 6211 WYE TITLE IIA RETIREMENT T	.00	.00	.00	16.56	-16.56
20-2211-4070-4-46500 6211 LFE TITLE IIA RETIREMENT T	.00	.00	.00	16.71	-16.71
20-2211-4080-4-46500 6211 CME TITLE IIA RETIREMENT T	.00	.00	.00	34.38	-34.38
20-2211-4090-4-45100 6211 TITLE 1 IMPR OF INSTRUCT R	.00	.00	.00	.00	.00
20-2211-4090-4-46500 6211 JWE TITLE IIA RETIREMENT T	.00	.00	.00	16.70	-16.70

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2211-5000-4-46500 6211 JNE TITLE IIA RETIREMENT T	.00	.00	.00	96.11	-96.11
20-2211-5020-4-46500 6211 DYE TITLE IIA RETIREMENT T	.00	.00	.00	16.74	-16.74
20-2211-5030-4-46500 6211 WBE TITLE IIA RETIREMENT T	.00	.00	.00	16.25	-16.25
20-2211-5040-4-46500 6211 CLE TITLE IIA RETIREMENT T	.00	.00	.00	16.07	-16.07
20-2211-5070-4-46500 6211 SPE TITLE IIA RETIREMENT T	.00	.00	.00	16.49	-16.49
20-2211-5080-4-46500 6211 VSE TITLE IIA RETIREMENT T	.00	.00	.00	16.26	-16.26
20-2211-1020-4-46500 6221 VVHS PROF DEVEL RETIREMENT	.00	.00	.00	.00	.00
20-2211-1040-1-00000 6221 ALL DIST SUPPORT OF INST R	.00	.00	.00	.00	.00
20-2211-1040-4-46500 6221 ALL DIST TITLE II-A RETIRE	.00	.00	.00	.00	.00
20-2211-1000-1-00000 6231 CO SUPPORT OF INSTRUCTION	.00	.00	.00	.00	.00
20-2211-1020-4-46500 6231 VVHS PROF DEVEL OASDI OLD	.00	.00	.00	.00	.00
20-2211-1040-1-00000 6231 ALL DIST SUPPORT OF INST O	20,000.00	.00	.00	.00	20,000.00
20-2211-1040-1-00202 6231 TITLE 1 SET ASIDE IMPROVE	.00	.00	.00	.00	.00
20-2211-1040-1-00203 6231 TITLE 1 SCHOOL IMPROVEMNT	.00	.00	.00	.00	.00
20-2211-1040-1-00225 6231 ALL DISTRICT TITLE II D OA	.00	.00	.00	.00	.00
20-2211-1040-1-00226 6231 ALL DIST TITLE II D ARRA O	.00	.00	.00	.00	.00
20-2211-1040-1-00396 6231 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
20-2211-1040-1-12210 6231 SPED PD OASDI OLD AGE SURV	.00	.00	.00	.00	.00
20-2211-1040-4-45100 6231 TITLE 1 IMPR OF INSTRUCT O	.00	.00	.00	.00	.00
20-2211-1040-4-46200 6231 ALL DIST TITLE III ELL OAS	.00	.00	.00	.00	.00
20-2211-1040-4-46500 6231 ALL DIST TITLE II-A OASDI	10,550.00	.00	.00	.00	10,550.00
20-2211-1050-4-46500 6231 BSHS TITLE IIA OASDI OLD A	.00	.00	.00	.00	.00
20-2211-1060-4-46500 6231 BSFC TITLE IIA OASDI OLD A	.00	.00	.00	.00	.00
20-2211-1075-4-46500 6231 BSS TITLE IIA OASDI OLD AG	.00	.00	.00	.00	.00
20-2211-3000-4-46500 6231 BHMS TITLE IIA OASDI OLD A	.00	.00	.00	.00	.00
20-2211-3060-4-46500 6231 MRMS TITLE IIA OASDI OLD A	.00	.00	.00	.00	.00
20-2211-3080-4-46500 6231 DWMS TITLE IIA OASDI OLD A	.00	.00	.00	.00	.00
20-2211-3090-4-46500 6231 PKMS TITLE IIA OASDI OLD A	.00	.00	.00	.00	.00
20-2211-4020-4-46500 6231 TUE TITLE IIA OASDI OLD AG	.00	.00	.00	.00	.00
20-2211-4040-4-46500 6231 FSE TITLE IIA OASDI OLD AG	.00	.00	.00	.00	.00
20-2211-4050-4-46500 6231 JLE TITLE IIA OASDI OLD AG	.00	.00	.00	.00	.00
20-2211-4060-4-46500 6231 WYE TITLE IIA OASDI OLD AG	.00	.00	.00	.00	.00
20-2211-4070-4-46500 6231 LFE TITLE IIA OASDI OLD AG	.00	.00	.00	.00	.00
20-2211-4080-4-46500 6231 CME TITLE IIA OASDI OLD AG	.00	.00	.00	.00	.00
20-2211-4090-4-46500 6231 JWE TITLE IIA OASDI OLD AG	.00	.00	.00	.00	.00
20-2211-5000-4-46500 6231 JNE TITLE IIA OASDI OLD AG	.00	.00	.00	.00	.00
20-2211-5020-4-46500 6231 DYE TITLE IIA OASDI OLD AG	.00	.00	.00	.00	.00
20-2211-5030-4-46500 6231 WBE TITLE IIA OASDI OLD AG	.00	.00	.00	.00	.00
20-2211-5040-4-46500 6231 CLE TITLE IIA OASDI OLD AG	.00	.00	.00	.00	.00
20-2211-5070-4-46500 6231 SPE TITLE IIA OASDI OLD AG	.00	.00	.00	.00	.00
20-2211-5080-4-46500 6231 VSE TITLE IIA OASDI OLD AG	.00	.00	.00	.00	.00
20-2211-1000-1-00000 6232 CO SUPPORT OF INSTRUCTION	6,040.41	793.28	.00	3,873.69	2,166.72
20-2211-1020-4-46500 6232 VVHS PROF DEVEL MEDICARE	.00	.00	.00	1.38	-1.38
20-2211-1040-1-00000 6232 ALL DIST SUPPORT OF INST M	.00	.00	.00	.00	.00
20-2211-1040-1-00202 6232 TITLE 1 SET ASIDE IMPROVE	.00	.00	.00	.00	.00
20-2211-1040-1-00203 6232 TITLE 1 SCHOOL IMPROVEMNT	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2211-1040-1-00225 6232 ALL DISTRICT TITLE II D ME	.00	.00	.00	.00	.00
20-2211-1040-1-00226 6232 ALL DIST TITLE II D ARRA M	.00	.00	.00	.00	.00
20-2211-1040-1-00240 6232 ALL DIST TITLE V MEDICARE	.00	.00	.00	.00	.00
20-2211-1040-1-00396 6232 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
20-2211-1040-1-12210 6232 SPED PD MEDICARE	.00	.00	.00	.00	.00
20-2211-1040-4-45100 6232 TITLE 1 IMPR OF INSTRUCT M	.00	.00	.00	.00	.00
20-2211-1040-4-46200 6232 ALL DIST TITLE III ELL MED	1,800.00	.00	.00	.00	1,800.00
20-2211-1040-4-46500 6232 ALL DIST TITLE II-A MEDICA	.00	.00	.00	.00	.00
20-2211-1050-4-46500 6232 BSHS TITLE IIA MEDICARE	.00	.00	.00	5.21	-5.21
20-2211-1060-4-46500 6232 BSFC TITLE IIA MEDICARE	.00	.00	.00	.00	.00
20-2211-1075-4-46500 6232 BSS TITLE IIA MEDICARE	.00	.00	.00	7.09	-7.09
20-2211-3000-4-46500 6232 BHMS TITLE IIA MEDICARE	.00	.00	.00	1.33	-1.33
20-2211-3060-4-46500 6232 MRMS TITLE IIA MEDICARE	.00	.00	.00	2.85	-2.85
20-2211-3080-4-46500 6232 DWMS TITLE IIA MEDICARE	.00	.00	.00	2.70	-2.70
20-2211-3090-4-46500 6232 PKMS TITLE IIA MEDICARE	.00	.00	.00	2.60	-2.60
20-2211-4015-4-46500 6232 LTEC TITLE IIA MEDICARE	.00	.00	.00	1.40	-1.40
20-2211-4020-4-45100 6232 TITLE 1 IMPR OF INSTRUCT M	.00	.00	.00	.00	.00
20-2211-4020-4-46500 6232 TUE TITLE IIA MEDICARE	.00	.00	.00	1.44	-1.44
20-2211-4040-4-46500 6232 FSE TITLE IIA MEDICARE	.00	.00	.00	8.65	-8.65
20-2211-4050-4-46500 6232 JLE TITLE IIA MEDICARE	.00	.00	.00	1.34	-1.34
20-2211-4060-4-46500 6232 WYE TITLE IIA MEDICARE	.00	.00	.00	1.27	-1.27
20-2211-4070-4-46500 6232 LFE TITLE IIA MEDICARE	.00	.00	.00	1.42	-1.42
20-2211-4080-4-46500 6232 CME TITLE IIA MEDICARE	.00	.00	.00	2.41	-2.41
20-2211-4090-4-45100 6232 TITLE 1 IMPR OF INSTRUCT M	.00	.00	.00	.00	.00
20-2211-4090-4-46500 6232 JWE TITLE IIA MEDICARE	.00	.00	.00	1.45	-1.45
20-2211-5000-4-46500 6232 JNE TITLE IIA MEDICARE	.00	.00	.00	8.61	-8.61
20-2211-5020-4-46500 6232 DYE TITLE IIA MEDICARE	.00	.00	.00	1.45	-1.45
20-2211-5030-4-46500 6232 WBE TITLE IIA MEDICARE	.00	.00	.00	1.44	-1.44
20-2211-5040-4-46500 6232 CLE TITLE IIA MEDICARE	.00	.00	.00	1.40	-1.40
20-2211-5070-4-46500 6232 SPE TITLE IIA MEDICARE	.00	.00	.00	1.44	-1.44
20-2211-5080-4-46500 6232 VSE TITLE IIA MEDICARE	.00	.00	.00	1.44	-1.44
20-2211-1000-1-00000 6241 CO SUPPORT OF INSTRUCTION	612.00	68.00	.00	306.00	306.00
20-2211-1040-1-00000 6241 ALL DIST SUPPORT OF INST D	.00	.00	.00	.00	.00
20-2211-1040-1-00396 6241 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
20-2211-1040-4-46500 6241 ALL DIST TITLE II-A DENTAL	.00	.00	.00	.00	.00
20-2211-1050-1-00000 6241 BSHS SUPPORT OF INSTRUCT D	.00	.00	.00	.00	.00
20-2211-4020-4-45100 6241 TITLE 1 IMPR OF INSTRUCT D	.00	.00	.00	.00	.00
20-2211-4090-4-45100 6241 TITLE 1 IMPR OF INSTRUCT D	.00	.00	.00	.00	.00
20-2211-1000-1-00000 6242 CO SUPPORT OF INSTRUCTION	21,826.20	2,395.58	.00	10,670.40	11,155.80
20-2211-1040-1-00000 6242 ALL DIST SUPPORT OF INST M	.00	.00	.00	.00	.00
20-2211-1040-1-00396 6242 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
20-2211-1040-4-46500 6242 ALL DIST TITLE II-A MEDICA	.00	.00	.00	.00	.00
20-2211-1050-1-00000 6242 BSHS SUPPORT OF INSTRUCT M	.00	.00	.00	.00	.00
20-2211-4020-4-45100 6242 TITLE 1 IMPR OF INSTRUCT M	.00	.00	.00	.00	.00
20-2211-4090-4-45100 6242 TITLE 1 IMPR OF INSTRUCT M	.00	.00	.00	.00	.00
20-2211-1000-1-00000 6243 CO SUPPORT OF INSTRUCTION	28.80	2.40	.00	7.20	21.60

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20-2211-1040-1-00000 6243 ALL DIST SUPPORT OF INST L	.00	.00	.00	.00	.00
20-2211-1040-1-00396 6243 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
20-2211-1040-4-46500 6243 ALL DIST TITLE II-A LIFE I	.00	.00	.00	.00	.00
20-2211-1050-1-00000 6243 BSHS SUPPORT OF INSTRUCT L	.00	.00	.00	.00	.00
20-2211-4020-4-45100 6243 TITLE 1 IMPR OF INSTRUCT L	.00	.00	.00	.00	.00
20-2211-4090-4-45100 6243 TITLE 1 IMPR OF INSTRUCT L	.00	.00	.00	.00	.00
20-2211-1040-1-00000 6244 ALL DIST SUPPORT OF INST D	.00	.00	.00	.00	.00
20-2211-1000-1-00000 6245 CO SUPPORT OF INSTRUCTION	1,708.80	219.42	.00	1,097.10	611.70
20-2211-1040-1-00000 6245 ALL DIST SUPPORT OF INST H	.00	.00	.00	.00	.00
20-2211-1040-4-45100 6245 TITLE 1 IMPR OF INSTRUCT H	.00	.00	.00	.00	.00
20-2211-4090-4-45100 6245 TITLE 1 IMPR OF INSTRUCT H	.00	.00	.00	.00	.00
20-2212-1040-4-46501 6121 MATH INITIATIVE RENEW YR2	.00	.00	.00	.00	.00
20-2212-3090-1-00000 6122 PKMS SUPPORT OF INSTRUCT O	28,231.00	5,203.80	.00	17,023.86	11,207.14
20-2212-1040-4-46501 6131 MATH INITIATIVE RENEW YR2	.00	.00	.00	.00	.00
20-2212-1040-4-46501 6211 MATH INITIATIVE RENEW YR2	.00	.00	.00	.00	.00
20-2212-1040-4-46501 6221 MATH INITIATIVE RENEW YR2	.00	.00	.00	.00	.00
20-2212-1040-4-46501 6231 MATH INITIATIVE RENEW YR2	.00	.00	.00	.00	.00
20-2212-3090-1-00000 6231 PKMS SUPPORT OF INSTRUCT O	.00	322.64	.00	1,055.48	-1,055.48
20-2212-1040-4-46501 6232 MATH INITIATIVE RENEW YR2	.00	.00	.00	.00	.00
20-2212-3090-1-00000 6232 PKMS SUPPORT OF INSTRUCT M	.00	75.46	.00	246.85	-246.85
20-2213-1000-1-00117 6121 INSTR STAFF TRAINING SUBST	15,000.00	.00	.00	.00	15,000.00
20-2213-1020-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-1040-1-00227 6121 TITLE IID ARRA COMP GRANT	.00	.00	.00	.00	.00
20-2213-1050-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-1060-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-1075-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-3000-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-3060-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-3080-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-3090-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4020-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4020-4-45100 6121 TUE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-4040-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4040-4-45100 6121 FSE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-4050-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4060-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4060-4-45100 6121 WYE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-4070-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4080-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4090-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4090-4-45100 6121 JWE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-5000-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5000-4-45100 6121 JNE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-5020-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5020-4-45100 6121 DYE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-5030-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2213-5030-4-45100 6121 WBE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-5040-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5070-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5070-4-45100 6121 SPE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-5080-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-1020-1-00504 6131 VVHS INSTR STAFF TRAINING	.00	.00	.00	21.00	-21.00
20-2213-1040-1-00000 6131 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
20-2213-1040-1-00227 6131 TITLE IID ARRA COMP GRANT	.00	.00	.00	.00	.00
20-2213-1040-4-46100 6131 TITLE IV A STAFF TRAINING	35,000.00	.00	.00	.00	35,000.00
20-2213-1050-1-00117 6131 BSHS INSTRUCT STAFF TRAIN	1,316.00	.00	.00	724.50	591.50
20-2213-1050-1-00294 6131 BSHS GROW YOUR OWN TEACHE	.00	.00	.00	.00	.00
20-2213-1050-1-00504 6131 BSHS INSTR STAFF TRAINING	.00	.00	.00	56.70	-56.70
20-2213-1050-4-42701 6131 BSHS PERKINS SECONDARY PD	.00	.00	.00	.00	.00
20-2213-1060-1-00117 6131 BSFC INSTR STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-1060-1-00504 6131 FC INSTR STAFF TRAINING SU	.00	.00	.00	42.00	-42.00
20-2213-1075-1-00117 6131 BSS INSTRUCT STAFF TRAIN S	1,316.00	.00	.00	.00	1,316.00
20-2213-1075-1-00294 6131 BSS GROW YOUR OWN TEACHE S	.00	.00	.00	.00	.00
20-2213-1075-1-00504 6131 BSS INSTR STAFF TRAINING S	.00	.00	.00	37.80	-37.80
20-2213-1075-4-42701 6131 BSS PERKINS SECONDARY PD S	.00	.00	.00	.00	.00
20-2213-3000-1-00117 6131 BHMS INSTRUCT STAFF TRAIN	1,316.00	.00	.00	84.00	1,232.00
20-2213-3000-1-00504 6131 BHMS INSTR STAFF TRAINING	.00	.00	.00	8.40	-8.40
20-2213-3000-4-42701 6131 BHMS PERKINS SECONDARY PD	.00	.00	.00	.00	.00
20-2213-3060-1-00117 6131 MRMS INSTRUCT STAFF TRAIN	1,316.00	.00	.00	829.50	486.50
20-2213-3060-1-00504 6131 MRMS INSTR STAFF TRAINING	.00	.00	.00	35.70	-35.70
20-2213-3060-4-42701 6131 MRMS PERKINS SECONDARY PD	.00	.00	.00	.00	.00
20-2213-3080-1-00117 6131 DWMS INSTRUCT STAFF TRAIN	1,316.00	.00	.00	84.00	1,232.00
20-2213-3080-1-00504 6131 DWMS INSTR STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-3080-4-42701 6131 DWMS PERKINS SECONDARY PD	.00	.00	.00	.00	.00
20-2213-3090-1-00117 6131 PKMS INSTRUCT STAFF TRAIN	1,316.00	.00	.00	84.00	1,232.00
20-2213-3090-1-00504 6131 PKMS INSTR STAFF TRAINING	.00	.00	.00	8.40	-8.40
20-2213-3090-4-42701 6131 SVMS PERKINS SECONDARY PD	.00	.00	.00	.00	.00
20-2213-4015-1-00117 6131 LTEC MENTAL HEALTH SUPPLEM	1,312.00	.00	.00	21.00	1,291.00
20-2213-4015-3-12810 6131 ECSE INSTRUC PD SUPPLEMENT	.00	.00	.00	.00	.00
20-2213-4020-1-00117 6131 TUE INSTRUCT STAFF TRAIN S	1,316.00	.00	.00	21.00	1,295.00
20-2213-4020-1-00504 6131 TUE INSTR STAFF TRAINING S	.00	.00	.00	.00	.00
20-2213-4020-4-45100 6131 TUE TITLE 1 INST TRAINING	17,858.00	.00	.00	.00	17,858.00
20-2213-4040-1-00117 6131 FSE INSTRUCT STAFF TRAIN S	1,316.00	.00	.00	42.00	1,274.00
20-2213-4040-1-00504 6131 FSE INSTR STAFF TRAINING S	.00	.00	.00	.00	.00
20-2213-4040-4-45100 6131 FSE TITLE 1 INST TRAINING	17,857.00	.00	.00	.00	17,857.00
20-2213-4050-1-00117 6131 JLE INSTRUCT STAFF TRAIN S	1,316.00	.00	.00	.00	1,316.00
20-2213-4050-1-00504 6131 JLE INSTR STAFF TRAINING S	.00	.00	.00	25.20	-25.20
20-2213-4060-1-00117 6131 WYE INSTRUCT STAFF TRAIN S	1,316.00	.00	.00	84.00	1,232.00
20-2213-4060-1-00504 6131 WYE INSTR STAFF TRAINING S	.00	.00	.00	.00	.00
20-2213-4060-4-45100 6131 WYE TITLE 1 INST TRAINING	17,857.00	.00	.00	.00	17,857.00
20-2213-4070-1-00117 6131 LFE INSTRUCT STAFF TRAIN S	1,316.00	.00	.00	63.00	1,253.00
20-2213-4070-1-00504 6131 LFE INSTR STAFF TRAINING S	.00	.00	.00	21.00	-21.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2213-4070-1-12210 6131 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4080-1-00117 6131 CME INSTRUCT STAFF TRAIN S	1,316.00	.00	.00	105.00	1,211.00
20-2213-4080-1-00504 6131 CME INSTR STAFF TRAINING S	.00	.00	.00	21.00	-21.00
20-2213-4090-1-00117 6131 JWE INSTRUCT STAFF TRAIN S	1,316.00	.00	.00	105.00	1,211.00
20-2213-4090-1-00504 6131 JWE INSTR STAFF TRAINING S	.00	.00	.00	21.00	-21.00
20-2213-4090-4-45100 6131 JWE TITLE 1 INST TRAINING	17,857.00	.00	.00	.00	17,857.00
20-2213-5000-1-00117 6131 JNE INSTRUCT STAFF TRAIN S	1,316.00	.00	.00	168.00	1,148.00
20-2213-5000-1-00294 6131 JNE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-5000-1-00504 6131 JNE INSTR STAFF TRAINING S	.00	.00	.00	.00	.00
20-2213-5000-4-45100 6131 JNE TITLE 1 INST TRAINING	17,857.00	.00	.00	.00	17,857.00
20-2213-5020-1-00117 6131 DYE INSTRUCT STAFF TRAIN S	1,316.00	.00	.00	147.00	1,169.00
20-2213-5020-1-00504 6131 DYE INSTR STAFF TRAINING S	.00	.00	.00	18.90	-18.90
20-2213-5020-4-45100 6131 DYE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-5030-1-00117 6131 WBE INSTRUCT STAFF TRAIN S	.00	.00	.00	126.00	-126.00
20-2213-5030-1-00504 6131 WBE INSTR STAFF TRAINING S	.00	.00	.00	.00	.00
20-2213-5030-4-45100 6131 WBE TITLE 1 INST TRAINING	17,857.00	.00	.00	.00	17,857.00
20-2213-5040-1-00117 6131 CLE INSTRUCT STAFF TRAIN S	1,316.00	.00	.00	42.00	1,274.00
20-2213-5040-1-00294 6131 CLE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-5040-1-00504 6131 CLE INSTR STAFF TRAINING S	.00	.00	.00	21.00	-21.00
20-2213-5070-1-00117 6131 VSE INSTRUCT STAFF TRAIN S	1,316.00	.00	.00	210.00	1,106.00
20-2213-5070-1-00504 6131 SPE INSTR STAFF TRAINING S	.00	.00	.00	21.00	-21.00
20-2213-5070-4-45100 6131 SPE TITLE 1 INST TRAINING	17,857.00	.00	.00	.00	17,857.00
20-2213-5080-1-00117 6131 SPE INSTRUCT STAFF TRAIN S	1,316.00	.00	.00	84.00	1,232.00
20-2213-5080-1-00504 6131 VSE INSTR STAFF TRAINING S	.00	.00	.00	.00	.00
20-2213-1020-1-00504 6211 VVHS INSTR STAFF TRAINING	.00	.00	.00	3.34	-3.34
20-2213-1040-1-00000 6211 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
20-2213-1040-1-00227 6211 TITLE IID ARRA COMP GRANT	.00	.00	.00	.00	.00
20-2213-1040-4-46100 6211 TITLE IV A STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-1050-1-00117 6211 BSHS INSTRUCT STAFF TRAIN	190.00	.00	.00	.00	190.00
20-2213-1050-1-00294 6211 BSHS GROW YOUR OWN TEACHE	.00	.00	.00	.00	.00
20-2213-1050-1-00504 6211 BSHS INSTR STAFF TRAINING	.00	.00	.00	9.32	-9.32
20-2213-1050-4-42701 6211 BSHS PERKINS SECONDARY PD	.00	.00	.00	.00	.00
20-2213-1060-1-00117 6211 BSFC INSTR STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-1060-1-00504 6211 FC INSTR STAFF TRAINING RE	.00	.00	.00	7.01	-7.01
20-2213-1075-1-00117 6211 BSS INSTRUCT STAFF TRAIN R	190.00	.00	.00	.00	190.00
20-2213-1075-1-00294 6211 BSS GROW YOUR OWN TEACHE R	.00	.00	.00	.00	.00
20-2213-1075-1-00504 6211 BSS INSTR STAFF TRAINING R	.00	.00	.00	6.01	-6.01
20-2213-1075-4-42701 6211 BSS PERKINS SECONDARY PD R	.00	.00	.00	.00	.00
20-2213-3000-1-00117 6211 BHMS INSTRUCT STAFF TRAIN	190.00	.00	.00	12.19	177.81
20-2213-3000-1-00504 6211 BHMS INSTR STAFF TRAINING	.00	.00	.00	1.34	-1.34
20-2213-3000-4-42701 6211 BHMS PERKINS SECONDARY PD	.00	.00	.00	.00	.00
20-2213-3060-1-00117 6211 MRMS INSTRUCT STAFF TRAIN	190.00	.00	.00	15.89	174.11
20-2213-3060-1-00504 6211 MRMS INSTR STAFF TRAINING	.00	.00	.00	5.67	-5.67
20-2213-3080-1-00117 6211 DWMS INSTRUCT STAFF TRAIN	190.00	.00	.00	12.20	177.80
20-2213-3080-1-00504 6211 DWMS INSTR STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-3080-4-42701 6211 DWMS PERKINS SECONDARY PD	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2213-3090-1-00117 6211 PKMS INSTRUCT STAFF TRAIN	190.00	.00	.00	12.48	177.52
20-2213-3090-1-00504 6211 PKMS INSTR STAFF TRAINING	.00	.00	.00	1.37	-1.37
20-2213-3090-4-42701 6211 SVMS PERKINS SECONDARY PD	.00	.00	.00	.00	.00
20-2213-4015-1-00117 6211 LTEC MENTAL HEALTH RETIREM	190.00	.00	.00	3.04	186.96
20-2213-4015-3-12810 6211 ECSE INSTRUC PD RETIREMENT	.00	.00	.00	.00	.00
20-2213-4020-1-00117 6211 TUE INSTRUCT STAFF TRAIN R	190.00	.00	.00	3.05	186.95
20-2213-4020-1-00504 6211 TUE INSTR STAFF TRAINING R	.00	.00	.00	.00	.00
20-2213-4020-4-45100 6211 TUE TITLE 1 INST TRAINING	2,600.00	.00	.00	.00	2,600.00
20-2213-4040-1-00117 6211 FSE INSTRUCT STAFF TRAIN R	190.00	.00	.00	6.10	183.90
20-2213-4040-1-00504 6211 FSE INSTR STAFF TRAINING R	.00	.00	.00	.00	.00
20-2213-4040-4-45100 6211 FSE TITLE 1 INST TRAINING	2,600.00	.00	.00	.00	2,600.00
20-2213-4050-1-00117 6211 JLE INSTRUCT STAFF TRAIN R	190.00	.00	.00	.00	190.00
20-2213-4050-1-00504 6211 JLE INSTR STAFF TRAINING R	.00	.00	.00	3.98	-3.98
20-2213-4060-1-00117 6211 WYE INSTRUCT STAFF TRAIN R	190.00	.00	.00	12.18	177.82
20-2213-4060-1-00504 6211 WYE INSTR STAFF TRAINING R	.00	.00	.00	.00	.00
20-2213-4060-4-45100 6211 WYE TITLE 1 INST TRAINING	2,600.00	.00	.00	.00	2,600.00
20-2213-4070-1-00117 6211 LFE INSTRUCT STAFF TRAIN R	190.00	.00	.00	9.13	180.87
20-2213-4070-1-00504 6211 LFE INSTR STAFF TRAINING R	.00	.00	.00	3.52	-3.52
20-2213-4070-1-12210 6211 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4080-1-00117 6211 CME INSTRUCT STAFF TRAIN R	190.00	.00	.00	15.22	174.78
20-2213-4080-1-00504 6211 CME INSTR STAFF TRAINING R	.00	.00	.00	3.55	-3.55
20-2213-4090-1-00117 6211 JWE INSTRUCT STAFF TRAIN R	190.00	.00	.00	15.24	174.76
20-2213-4090-1-00504 6211 JWE INSTR STAFF TRAINING R	.00	.00	.00	3.58	-3.58
20-2213-4090-4-45100 6211 JWE TITLE 1 INST TRAINING	2,600.00	.00	.00	.00	2,600.00
20-2213-5000-1-00117 6211 JNE INSTRUCT STAFF TRAIN R	190.00	.00	.00	25.28	164.72
20-2213-5000-1-00294 6211 JNE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-5000-1-00504 6211 JNE INSTR STAFF TRAINING R	.00	.00	.00	.00	.00
20-2213-5000-4-45100 6211 JNE TITLE 1 INST TRAINING	2,600.00	.00	.00	.00	2,600.00
20-2213-5020-1-00117 6211 DYE INSTRUCT STAFF TRAIN R	190.00	.00	.00	22.56	167.44
20-2213-5020-1-00504 6211 DYE INSTR STAFF TRAINING R	.00	.00	.00	3.11	-3.11
20-2213-5020-4-45100 6211 DYE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-5030-1-00117 6211 WBE INSTRUCT STAFF TRAIN R	.00	.00	.00	18.98	-18.98
20-2213-5030-1-00504 6211 WBE INSTR STAFF TRAINING R	.00	.00	.00	.00	.00
20-2213-5030-4-45100 6211 WBE TITLE 1 INST TRAINING	2,600.00	.00	.00	.00	2,600.00
20-2213-5040-1-00117 6211 CLE INSTRUCT STAFF TRAIN R	190.00	.00	.00	6.10	183.90
20-2213-5040-1-00294 6211 CLE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-5040-1-00504 6211 CLE INSTR STAFF TRAINING R	.00	.00	.00	3.45	-3.45
20-2213-5070-1-00117 6211 VSE INSTRUCT STAFF TRAIN R	190.00	.00	.00	31.71	158.29
20-2213-5070-1-00504 6211 SPE INSTR STAFF TRAINING R	.00	.00	.00	3.52	-3.52
20-2213-5070-4-45100 6211 SPE TITLE 1 INST TRAINING	2,600.00	.00	.00	.00	2,600.00
20-2213-5080-1-00117 6211 SPE INSTRUCT STAFF TRAIN R	190.00	.00	.00	12.19	177.81
20-2213-5080-1-00504 6211 VSE INSTR STAFF TRAINING R	.00	.00	.00	.00	.00
20-2213-1040-1-00000 6221 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
20-2213-3060-1-00504 6221 MRMS INSTR STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-4080-1-00504 6221 CME INSTR STAFF TRAINING R	.00	.00	.00	.00	.00
20-2213-1000-1-00117 6231 INSTR STAFF TRAINING OASDI	.00	.00	.00	.00	.00

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20-2213-1040-1-00000 6231 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
20-2213-1040-1-00227 6231 TITLE IID ARRA COMP GRANT	.00	.00	.00	.00	.00
20-2213-1050-1-00117 6231 BSHS INSTRUCT STAFF TRAIN	.00	.00	.00	44.92	-44.92
20-2213-1050-1-00294 6231 BSHS GROW YOUR OWN TEACHE	.00	.00	.00	.00	.00
20-2213-1050-1-00504 6231 BSHS INSTR STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-1050-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-1075-1-00294 6231 BSS GROW YOUR OWN TEACHE O	.00	.00	.00	.00	.00
20-2213-1075-1-00504 6231 BSS INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-1075-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-3000-1-00504 6231 BHMS INSTR STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-3060-1-00117 6231 MRMS INSTRUCT STAFF TRAIN	.00	.00	.00	44.92	-44.92
20-2213-3060-1-00504 6231 MRMS INSTR STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-3060-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-3080-1-00504 6231 DWMS INSTR STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-3080-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-3090-1-00504 6231 PKMS INSTR STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-3090-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4015-3-12810 6231 ECSE INSTRUC PD OASDI OLD	.00	.00	.00	.00	.00
20-2213-4020-1-00504 6231 TUE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-4020-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4020-4-45100 6231 TUE TITLE 1 INST TRAINING	2,000.00	.00	.00	.00	2,000.00
20-2213-4040-1-00504 6231 FSE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-4040-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4040-4-45100 6231 FSE TITLE 1 INST TRAINING	2,000.00	.00	.00	.00	2,000.00
20-2213-4050-1-00117 6231 JLE INSTRUCT STAFF TRAIN O	.00	.00	.00	.00	.00
20-2213-4050-1-00504 6231 JLE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-4050-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4060-1-00504 6231 WYE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-4060-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4060-4-45100 6231 WYE TITLE 1 INST TRAINING	2,000.00	.00	.00	.00	2,000.00
20-2213-4070-1-00504 6231 LFE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-4070-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4080-1-00504 6231 CME INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-4080-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4090-1-00504 6231 JWE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-4090-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4090-4-45100 6231 JWE TITLE 1 INST TRAINING	2,000.00	.00	.00	.00	2,000.00
20-2213-5000-1-00294 6231 JNE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-5000-1-00504 6231 JNE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-5000-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5000-4-45100 6231 JNE TITLE 1 INST TRAINING	1,800.00	.00	.00	.00	1,800.00
20-2213-5020-1-00504 6231 DYE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-5020-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5020-4-45100 6231 DYE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-5030-1-00117 6231 WBE INSTRUCT STAFF TRAIN O	.00	.00	.00	.00	.00
20-2213-5030-1-00504 6231 WBE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00

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20-2213-5030-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5030-4-45100 6231 WBE TITLE 1 INST TRAINING	1,000.00	.00	.00	.00	1,000.00
20-2213-5040-1-00294 6231 CLE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-5040-1-00504 6231 CLE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-5040-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5070-1-00504 6231 SPE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-5070-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5070-4-45100 6231 SPE TITLE 1 INST TRAINING	1,000.00	.00	.00	.00	1,000.00
20-2213-5080-1-00504 6231 VSE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-5080-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-1000-1-00117 6232 INSTR STAFF TRAINING MEDIC	.00	.00	.00	.00	.00
20-2213-1020-1-00504 6232 VVHS INSTR STAFF TRAINING	.00	.00	.00	.30	- .30
20-2213-1040-1-00000 6232 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
20-2213-1040-1-00227 6232 TITLE IID ARRA COMP GRANT	.00	.00	.00	.00	.00
20-2213-1040-4-46100 6232 TITLE IV A STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-1050-1-00117 6232 BSHS INSTRUCT STAFF TRAIN	73.00	.00	.00	10.51	62.49
20-2213-1050-1-00294 6232 BSHS GROW YOUR OWN TEACHE	.00	.00	.00	.00	.00
20-2213-1050-1-00504 6232 BSHS INSTR STAFF TRAINING	.00	.00	.00	.81	- .81
20-2213-1050-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-1050-4-42701 6232 BSHS PERKINS SECONDARY PD	.00	.00	.00	.00	.00
20-2213-1060-1-00117 6232 BSFC INSTR STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-1060-1-00504 6232 FC INSTR STAFF TRAINING ME	.00	.00	.00	.57	- .57
20-2213-1075-1-00117 6232 BSS INSTRUCT STAFF TRAIN M	73.00	.00	.00	.00	73.00
20-2213-1075-1-00294 6232 BSS GROW YOUR OWN TEACHE M	.00	.00	.00	.00	.00
20-2213-1075-1-00504 6232 BSS INSTR STAFF TRAINING M	.00	.00	.00	.54	- .54
20-2213-1075-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-1075-4-42701 6232 BSS PERKINS SECONDARY PD M	.00	.00	.00	.00	.00
20-2213-3000-1-00117 6232 BHMS INSTRUCT STAFF TRAIN	73.00	.00	.00	1.20	71.80
20-2213-3000-1-00504 6232 BHMS INSTR STAFF TRAINING	.00	.00	.00	.12	- .12
20-2213-3000-4-42701 6232 BHMS PERKINS SECONDARY PD	.00	.00	.00	.00	.00
20-2213-3060-1-00117 6232 MRMS INSTRUCT STAFF TRAIN	73.00	.00	.00	12.01	60.99
20-2213-3060-1-00504 6232 MRMS INSTR STAFF TRAINING	.00	.00	.00	.52	- .52
20-2213-3060-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-3080-1-00117 6232 DWMS INSTRUCT STAFF TRAIN	73.00	.00	.00	1.20	71.80
20-2213-3080-1-00504 6232 DWMS INSTR STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-3080-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-3080-4-42701 6232 DWMS PERKINS SECONDARY PD	.00	.00	.00	.00	.00
20-2213-3090-1-00117 6232 PKMS INSTRUCT STAFF TRAIN	73.00	.00	.00	1.20	71.80
20-2213-3090-1-00504 6232 PKMS INSTR STAFF TRAINING	.00	.00	.00	.12	- .12
20-2213-3090-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-3090-4-42701 6232 SVMS PERKINS SECONDARY PD	.00	.00	.00	.00	.00
20-2213-4015-1-00117 6232 LTEC MENTAL HEALTH MEDICAR	73.00	.00	.00	.30	72.70
20-2213-4015-3-12810 6232 ECSE INSTRUC PD MEDICARE	.00	.00	.00	.00	.00
20-2213-4020-1-00117 6232 TUE INSTRUCT STAFF TRAIN M	73.00	.00	.00	.30	72.70
20-2213-4020-1-00504 6232 TUE INSTR STAFF TRAINING M	.00	.00	.00	.00	.00
20-2213-4020-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00

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20-2213-4020-4-45100 6232 TUE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-4040-1-00117 6232 FSE INSTRUCT STAFF TRAIN M	73.00	.00	.00	.61	72.39
20-2213-4040-1-00504 6232 FSE INSTR STAFF TRAINING M	.00	.00	.00	.00	.00
20-2213-4040-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4040-4-45100 6232 FSE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-4050-1-00117 6232 JLE INSTRUCT STAFF TRAIN M	73.00	.00	.00	.00	73.00
20-2213-4050-1-00504 6232 JLE INSTR STAFF TRAINING M	.00	.00	.00	.36	-.36
20-2213-4050-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4060-1-00117 6232 WYE INSTRUCT STAFF TRAIN M	73.00	.00	.00	1.21	71.79
20-2213-4060-1-00504 6232 WYE INSTR STAFF TRAINING M	.00	.00	.00	.00	.00
20-2213-4060-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4060-4-45100 6232 WYE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-4070-1-00117 6232 LFE INSTRUCT STAFF TRAIN M	73.00	.00	.00	.90	72.10
20-2213-4070-1-00504 6232 LFE INSTR STAFF TRAINING M	.00	.00	.00	.30	-.30
20-2213-4070-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4080-1-00117 6232 CME INSTRUCT STAFF TRAIN M	73.00	.00	.00	1.52	71.48
20-2213-4080-1-00504 6232 CME INSTR STAFF TRAINING M	.00	.00	.00	.29	-.29
20-2213-4080-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4090-1-00117 6232 JWE INSTRUCT STAFF TRAIN M	73.00	.00	.00	1.51	71.49
20-2213-4090-1-00504 6232 JWE INSTR STAFF TRAINING M	.00	.00	.00	.30	-.30
20-2213-4090-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4090-4-45100 6232 JWE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-5000-1-00117 6232 JNE INSTRUCT STAFF TRAIN M	73.00	.00	.00	2.42	70.58
20-2213-5000-1-00294 6232 JNE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-5000-1-00504 6232 JNE INSTR STAFF TRAINING M	.00	.00	.00	.00	.00
20-2213-5000-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5000-4-45100 6232 JNE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-5020-1-00117 6232 DYE INSTRUCT STAFF TRAIN M	73.00	.00	.00	2.08	70.92
20-2213-5020-1-00504 6232 DYE INSTR STAFF TRAINING M	.00	.00	.00	.25	-.25
20-2213-5020-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5020-4-45100 6232 DYE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-5030-1-00117 6232 WBE INSTRUCT STAFF TRAIN M	.00	.00	.00	1.77	-1.77
20-2213-5030-1-00504 6232 WBE INSTR STAFF TRAINING M	.00	.00	.00	.00	.00
20-2213-5030-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5030-4-45100 6232 WBE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-5040-1-00117 6232 CLE INSTRUCT STAFF TRAIN M	73.00	.00	.00	.60	72.40
20-2213-5040-1-00294 6232 CLE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-5040-1-00504 6232 CLE INSTR STAFF TRAINING M	.00	.00	.00	.29	-.29
20-2213-5040-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5070-1-00117 6232 VSE INSTRUCT STAFF TRAIN M	73.00	.00	.00	2.99	70.01
20-2213-5070-1-00504 6232 SPE INSTR STAFF TRAINING M	.00	.00	.00	.30	-.30
20-2213-5070-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5070-4-45100 6232 SPE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-5080-1-00117 6232 SPE INSTRUCT STAFF TRAIN M	76.00	.00	.00	1.20	74.80
20-2213-5080-1-00504 6232 VSE INSTR STAFF TRAINING M	.00	.00	.00	.00	.00
20-2213-5080-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00

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20-2213-1040-1-00000 6241 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
20-2213-1040-1-00000 6242 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
20-2213-1040-1-00000 6243 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
20-2213-1040-1-00000 6245 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
20-2213-5040-1-00294 6322 CLE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2214-3090-1-00311 6111 PKMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-1020-1-00311 6121 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	.00	.00
20-2214-1040-1-00311 6121 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
20-2214-1050-1-00311 6121 BSHS PROF DEV-PRC DEV COM	2,000.00	.00	.00	.00	2,000.00
20-2214-1060-1-00311 6121 BSFC PROF DEV-PDC DEV COM	2,000.00	.00	.00	.00	2,000.00
20-2214-1075-1-00311 6121 BSSHS PROF DEV PDC DEV CO	2,000.00	.00	.00	.00	2,000.00
20-2214-3000-1-00311 6121 BHMS PROF DEV-PDC DEV COM	2,000.00	.00	.00	.00	2,000.00
20-2214-3060-1-00311 6121 MRMS PROF DEV-PDC DEV COM	2,000.00	.00	.00	.00	2,000.00
20-2214-3080-1-00311 6121 DWMS PROF DEV-PDC DEV COM	2,000.00	.00	.00	.00	2,000.00
20-2214-3090-1-00311 6121 PKMS PROF DEV-PDC DEV COM	2,000.00	.00	.00	.00	2,000.00
20-2214-4015-1-00311 6121 SSC PROFESSIONAL DEV-PDC S	.00	.00	.00	.00	.00
20-2214-4020-1-00311 6121 TUE PROF DEV-PDC DEV COMM	2,000.00	.00	.00	.00	2,000.00
20-2214-4040-1-00311 6121 FSE PROF DEV-PDC DEV COMM	2,000.00	.00	.00	.00	2,000.00
20-2214-4050-1-00311 6121 JLE PROF DEV-PDC DEV COMM	2,000.00	.00	.00	.00	2,000.00
20-2214-4060-1-00311 6121 WYE PROF DEV-PDC DEV COMM	2,000.00	.00	.00	1,194.68	805.32
20-2214-4070-1-00311 6121 LFE PROF DEV-PDC DEV COMM	2,000.00	.00	.00	.00	2,000.00
20-2214-4080-1-00311 6121 CME PROF DEV-PDC DEV COMM	2,000.00	.00	.00	.00	2,000.00
20-2214-4090-1-00311 6121 JWE PROF DEV-PDC DEV COMM	2,000.00	.00	.00	.00	2,000.00
20-2214-5000-1-00311 6121 JNE PROF DEV-PDC DEV COMM	2,000.00	.00	.00	.00	2,000.00
20-2214-5020-1-00311 6121 DYE PROF DEV-PDC DEV COMM	2,000.00	.00	.00	.00	2,000.00
20-2214-5030-1-00311 6121 WBE PROF DEV-PDC DEV COMM	2,000.00	.00	.00	.00	2,000.00
20-2214-5040-1-00311 6121 CLE PROF DEV-PDC DEV COM S	2,000.00	.00	.00	.00	2,000.00
20-2214-5070-1-00311 6121 SPE PROF DEV-PDC DEV COMM	2,000.00	.00	.00	.00	2,000.00
20-2214-5080-1-00311 6121 VSE PROF DEV-PDC DEV COMM	2,000.00	.00	.00	.00	2,000.00
20-2214-1020-1-00311 6131 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	21.00	-21.00
20-2214-1040-1-00311 6131 ALL DIST PROF DEV-PDC COM	.00	.00	.00	2,673.00	-2,673.00
20-2214-1050-1-00311 6131 BSHS PROF DEV-PRC DEV COM	9,000.00	.00	.00	7,115.00	1,885.00
20-2214-1060-1-00311 6131 BSFC PROF DEV-PDC DEV COM	5,000.00	210.00	.00	1,925.50	3,074.50
20-2214-1075-1-00311 6131 BSSHS PROF DEV PDC DEV CO	9,000.00	241.50	.00	7,566.50	1,433.50
20-2214-3000-1-00311 6131 BHMS PROF DEV-PDC DEV COM	3,000.00	.00	.00	4,537.00	-1,537.00
20-2214-3060-1-00311 6131 MRMS PROF DEV-PDC DEV COM	3,000.00	.00	.00	1,642.00	1,358.00
20-2214-3080-1-00311 6131 DWMS PROF DEV-PDC DEV COM	3,000.00	.00	.00	3,642.00	-642.00
20-2214-3090-1-00311 6131 PKMS PROF DEV-PDC DEV COM	3,000.00	.00	.00	3,242.00	-242.00
20-2214-4015-1-00311 6131 SSC PROFESSIONAL DEV-PDC S	500.00	.00	.00	.00	500.00
20-2214-4020-1-00311 6131 TUE PROF DEV-PDC DEV COMM	3,000.00	.00	.00	1,834.00	1,166.00
20-2214-4040-1-00311 6131 FSE PROF DEV-PDC DEV COMM	3,000.00	.00	.00	2,340.00	660.00
20-2214-4050-1-00311 6131 JLE PROF DEV-PDC DEV COMM	3,000.00	.00	.00	2,276.00	724.00
20-2214-4060-1-00311 6131 WYE PROF DEV-PDC DEV COMM	3,000.00	2,051.47	.00	4,057.47	-1,057.47
20-2214-4070-1-00311 6131 LFE PROF DEV-PDC DEV COMM	3,000.00	.00	.00	1,093.00	1,907.00
20-2214-4080-1-00311 6131 CME PROF DEV-PDC DEV COMM	3,000.00	.00	.00	2,399.80	600.20
20-2214-4090-1-00311 6131 JWE PROF DEV-PDC DEV COMM	3,000.00	.00	.00	2,336.00	664.00

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20-2214-5000-1-00311 6131 JNE PROF DEV-PDC DEV COMM	3,000.00	400.00	.00	3,928.00	-928.00
20-2214-5020-1-00311 6131 DYE PROF DEV-PDC DEV COMM	3,000.00	.00	.00	821.00	2,179.00
20-2214-5030-1-00311 6131 WBE PROF DEV-PDC DEV COMM	3,000.00	.00	.00	1,820.00	1,180.00
20-2214-5040-1-00311 6131 CLE PROF DEV-PDC DEV COM S	3,000.00	.00	.00	1,322.00	1,678.00
20-2214-5070-1-00311 6131 SPE PROF DEV-PDC DEV COMM	3,000.00	.00	.00	2,535.00	465.00
20-2214-5080-1-00311 6131 VSE PROF DEV-PDC DEV COMM	3,000.00	.00	.00	2,721.00	279.00
20-2214-1020-1-00311 6211 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	3.05	-3.05
20-2214-1040-1-00311 6211 ALL DIST PROF DEV-PDC COM	.00	.00	.00	419.64	-419.64
20-2214-1050-1-00311 6211 BSHS PROF DEV-PRC DEV COM	.00	.00	.00	1,082.82	-1,082.82
20-2214-1060-1-00311 6211 BSFC PROF DEV-PDC DEV COM	.00	34.57	.00	312.01	-312.01
20-2214-1075-1-00311 6211 BSSHS PROF DEV PDC DEV CO	.00	39.78	.00	1,221.47	-1,221.47
20-2214-3000-1-00311 6211 BHMS PROF DEV-PDC DEV COM	.00	.00	.00	732.09	-732.09
20-2214-3060-1-00311 6211 MRMS PROF DEV-PDC DEV COM	.00	.00	.00	264.87	-264.87
20-2214-3080-1-00311 6211 DWMS PROF DEV-PDC DEV COM	.00	.00	.00	589.87	-589.87
20-2214-3090-1-00311 6211 PKMS PROF DEV-PDC DEV COM	.00	.00	.00	525.09	-525.09
20-2214-4015-1-00311 6211 SSC PROFESSIONAL DEV-PDC R	.00	.00	.00	.00	.00
20-2214-4020-1-00311 6211 TUE PROF DEV-PDC DEV COMM	.00	.00	.00	299.35	-299.35
20-2214-4040-1-00311 6211 FSE PROF DEV-PDC DEV COMM	.00	.00	.00	400.40	-400.40
20-2214-4050-1-00311 6211 JLE PROF DEV-PDC DEV COMM	.00	.00	.00	367.42	-367.42
20-2214-4060-1-00311 6211 WYE PROF DEV-PDC DEV COMM	.00	.00	.00	328.56	-328.56
20-2214-4070-1-00311 6211 LFE PROF DEV-PDC DEV COMM	.00	.00	.00	173.28	-173.28
20-2214-4080-1-00311 6211 CME PROF DEV-PDC DEV COMM	.00	.00	.00	359.58	-359.58
20-2214-4090-1-00311 6211 JWE PROF DEV-PDC DEV COMM	.00	.00	.00	387.82	-387.82
20-2214-5000-1-00311 6211 JNE PROF DEV-PDC DEV COMM	.00	63.83	.00	634.02	-634.02
20-2214-5020-1-00311 6211 DYE PROF DEV-PDC DEV COMM	.00	.00	.00	134.41	-134.41
20-2214-5030-1-00311 6211 WBE PROF DEV-PDC DEV COMM	.00	.00	.00	223.14	-223.14
20-2214-5040-1-00311 6211 CLE PROF DEV-PDC DEV COM R	.00	.00	.00	219.58	-219.58
20-2214-5070-1-00311 6211 SPE PROF DEV-PDC DEV COMM	.00	.00	.00	405.32	-405.32
20-2214-5080-1-00311 6211 VSE PROF DEV-PDC DEV COMM	.00	.00	.00	445.61	-445.61
20-2214-1020-1-00311 6221 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	.00	.00
20-2214-1040-1-00311 6221 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
20-2214-3080-1-00311 6221 DWMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-4020-1-00311 6221 TUE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-4050-1-00311 6221 JLE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-4060-1-00311 6221 WYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-4070-1-00311 6221 LFE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-4080-1-00311 6221 CME PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-4090-1-00311 6221 JWE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5000-1-00311 6221 JNE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5030-1-00311 6221 WBE PROF DEV-PDC DEV COMM	.00	.00	.00	32.01	-32.01
20-2214-5040-1-00311 6221 CLE PROF DEV-PDC DEV COM R	.00	.00	.00	.00	.00
20-2214-5070-1-00311 6221 SPE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5080-1-00311 6221 VSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-1020-1-00311 6231 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	.00	.00
20-2214-1040-1-00311 6231 ALL DIST PROF DEV-PDC COM	.00	.00	.00	1.30	-1.30
20-2214-1050-1-00311 6231 BSHS PROF DEV-PRC DEV COM	.00	.00	.00	24.80	-24.80

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20-2214-1060-1-00311 6231 BSFC PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-1075-1-00311 6231 BSSHS PROF DEV PDC DEV CO	.00	.00	.00	.00	.00
20-2214-3000-1-00311 6231 BHMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-3060-1-00311 6231 MRMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-3080-1-00311 6231 DWMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-3090-1-00311 6231 PKMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-4015-1-00311 6231 SSC PROFESSIONAL DEV-PDC O	.00	.00	.00	.00	.00
20-2214-4020-1-00311 6231 TUE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-4040-1-00311 6231 FSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-4050-1-00311 6231 JLE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-4060-1-00311 6231 WYE PROF DEV-PDC DEV COMM	.00	127.19	.00	201.26	-201.26
20-2214-4070-1-00311 6231 LFE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-4080-1-00311 6231 CME PROF DEV-PDC DEV COMM	.00	.00	.00	13.35	-13.35
20-2214-4090-1-00311 6231 JWE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5000-1-00311 6231 JNE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5020-1-00311 6231 DYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5030-1-00311 6231 WBE PROF DEV-PDC DEV COMM	.00	.00	.00	28.48	-28.48
20-2214-5040-1-00311 6231 CLE PROF DEV-PDC DEV COM O	.00	.00	.00	.00	.00
20-2214-5070-1-00311 6231 SPE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5080-1-00311 6231 VSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-1020-1-00311 6232 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	.30	-.30
20-2214-1040-1-00311 6232 ALL DIST PROF DEV-PDC COM	.00	.00	.00	37.46	-37.46
20-2214-1050-1-00311 6232 BSHS PROF DEV-PRC DEV COM	.00	.00	.00	97.63	-97.63
20-2214-1060-1-00311 6232 BSFC PROF DEV-PDC DEV COM	.00	2.40	.00	26.58	-26.58
20-2214-1075-1-00311 6232 BSSHS PROF DEV PDC DEV CO	.00	3.28	.00	106.00	-106.00
20-2214-3000-1-00311 6232 BHMS PROF DEV-PDC DEV COM	.00	.00	.00	61.01	-61.01
20-2214-3060-1-00311 6232 MRMS PROF DEV-PDC DEV COM	.00	.00	.00	22.36	-22.36
20-2214-3080-1-00311 6232 DWMS PROF DEV-PDC DEV COM	.00	.00	.00	52.03	-52.03
20-2214-3090-1-00311 6232 PKMS PROF DEV-PDC DEV COM	.00	.00	.00	43.29	-43.29
20-2214-4015-1-00311 6232 SSC PROFESSIONAL DEV-PDC M	.00	.00	.00	.00	.00
20-2214-4020-1-00311 6232 TUE PROF DEV-PDC DEV COMM	.00	.00	.00	26.30	-26.30
20-2214-4040-1-00311 6232 FSE PROF DEV-PDC DEV COMM	.00	.00	.00	32.96	-32.96
20-2214-4050-1-00311 6232 JLE PROF DEV-PDC DEV COMM	.00	.00	.00	31.97	-31.97
20-2214-4060-1-00311 6232 WYE PROF DEV-PDC DEV COMM	.00	29.75	.00	74.99	-74.99
20-2214-4070-1-00311 6232 LFE PROF DEV-PDC DEV COMM	.00	.00	.00	15.67	-15.67
20-2214-4080-1-00311 6232 CME PROF DEV-PDC DEV COMM	.00	.00	.00	34.58	-34.58
20-2214-4090-1-00311 6232 JWE PROF DEV-PDC DEV COMM	.00	.00	.00	33.60	-33.60
20-2214-5000-1-00311 6232 JNE PROF DEV-PDC DEV COMM	.00	5.34	.00	55.00	-55.00
20-2214-5020-1-00311 6232 DYE PROF DEV-PDC DEV COMM	.00	.00	.00	11.80	-11.80
20-2214-5030-1-00311 6232 WBE PROF DEV-PDC DEV COMM	.00	.00	.00	24.73	-24.73
20-2214-5040-1-00311 6232 CLE PROF DEV-PDC DEV COM M	.00	.00	.00	17.99	-17.99
20-2214-5070-1-00311 6232 SPE PROF DEV-PDC DEV COMM	.00	.00	.00	36.64	-36.64
20-2214-5080-1-00311 6232 VSE PROF DEV-PDC DEV COMM	.00	.00	.00	37.88	-37.88
20-2214-1040-1-00311 6241 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
20-2214-1050-1-00311 6241 BSHS PROF DEV-PRC DEV COM	.00	.00	.00	.00	.00
20-2214-1075-1-00311 6241 BSSHS PROF DEV PDC DEV CO	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2214-3000-1-00311 6241 BHMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-3090-1-00311 6241 PKMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-4060-1-00311 6241 WYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-4070-1-00311 6241 LFE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5000-1-00311 6241 JNE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5030-1-00311 6241 WBE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5070-1-00311 6241 SPE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-1040-1-00311 6242 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
20-2214-1050-1-00311 6242 BSHS PROF DEV-PRC DEV COM	.00	.00	.00	.00	.00
20-2214-1075-1-00311 6242 BSSHS PROF DEV PDC DEV CO	.00	.00	.00	.00	.00
20-2214-3000-1-00311 6242 BHMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-3090-1-00311 6242 PKMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-4060-1-00311 6242 WYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-4070-1-00311 6242 LFE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5000-1-00311 6242 JNE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5030-1-00311 6242 WBE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5070-1-00311 6242 SPE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-1040-1-00311 6243 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
20-2214-1050-1-00311 6243 BSHS PROF DEV-PRC DEV COM	.00	.00	.00	.00	.00
20-2214-1075-1-00311 6243 BSSHS PROF DEV PDC DEV CO	.00	.00	.00	.00	.00
20-2214-3000-1-00311 6243 BHMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-3090-1-00311 6243 PKMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-4060-1-00311 6243 WYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-4070-1-00311 6243 LFE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5000-1-00311 6243 JNE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5030-1-00311 6243 WBE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5070-1-00311 6243 SPE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-1040-1-00311 6251 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
20-2222-1050-1-00000 6111 BSHS MEDIA SERVICES CERTIF	56,500.00	4,708.33	37,666.68	14,124.99	4,708.33
20-2222-1060-1-00000 6111 BSFC MEDIA SERVICES CERTIF	62,500.00	6,708.33	45,666.68	17,124.99	-291.67
20-2222-1075-1-00000 6111 BSSHS MEDIA SERVICES CERTI	73,000.00	6,083.33	48,666.68	18,249.99	6,083.33
20-2222-3000-1-00000 6111 BHMS MEDIA SERVICES CERTIF	81,000.00	6,750.00	54,000.00	20,250.00	6,750.00
20-2222-3060-1-00000 6111 MRMS MEDIA SERVICES CERTIF	58,500.00	4,875.00	39,000.00	14,625.00	4,875.00
20-2222-3080-1-00000 6111 DWMS MEDIA SERVICES CERTIF	68,500.00	5,708.33	45,666.68	17,124.99	5,708.33
20-2222-3090-1-00000 6111 PKMS INSTRUCTION CERTIFIED	53,500.00	4,458.33	35,666.68	13,374.99	4,458.33
20-2222-4020-1-00000 6111 TUE MEDIA SERVICES CERTIFI	39,500.00	.00	.00	3,291.67	36,208.33
20-2222-4040-1-00000 6111 FSE MEDIA SERVICES CERTIFI	30,250.00	2,770.82	20,833.33	7,812.48	1,604.19
20-2222-4050-1-00000 6111 JLE MEDIA SERVICES CERTIFI	.00	2,520.84	20,166.66	7,562.52	-27,729.18
20-2222-4060-1-00000 6111 WYE MEDIA SERVICES CERTIFI	40,500.00	3,375.00	27,000.00	10,125.00	3,375.00
20-2222-4070-1-00000 6111 LFE MEDIA SERVICES CERTIFI	.00	2,520.83	20,166.66	7,562.49	-27,729.15
20-2222-4080-1-00000 6111 CME MEDIA SERVICES CERTIFI	25,750.00	2,145.84	17,166.66	6,437.52	2,145.82
20-2222-4090-1-00000 6111 JWE MEDIA SERVICES CERTIFI	26,250.00	2,187.50	17,500.00	6,562.50	2,187.50
20-2222-5000-1-00000 6111 JNE MEDIA SERVICES CERTIFI	.00	3,791.66	25,666.67	7,083.33	-32,750.00
20-2222-5020-1-00000 6111 DYE MEDIA SERVICES CERTIFI	25,750.00	2,145.83	17,166.66	6,437.49	2,145.85
20-2222-5030-1-00000 6111 WBE MEDIA SERVICES CERTIFI	26,250.00	2,187.50	17,500.00	6,562.50	2,187.50
20-2222-5040-1-00000 6111 CLE MEDIA SERVICES CERTIFI	30,250.00	2,770.84	20,833.34	7,812.52	1,604.14

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20-2222-5070-1-00000 6111 SPE MEDIA SERVICES CERTIFI	40,500.00	3,375.00	27,000.00	10,125.00	3,375.00
20-2222-5080-1-00000 6111 VSE MEDIA SERVICES CERTIFI	.00	.00	.00	.00	.00
20-2222-4020-1-00000 6112 TUE MEDIA SERVICES ADMINIS	.00	.00	.00	.00	.00
20-2222-4050-1-00000 6112 JLE MEDIA SERVICES ADMINIS	.00	.00	.00	.00	.00
20-2222-4060-1-00000 6112 WYE MEDIA SERVICES ADMINIS	.00	.00	.00	.00	.00
20-2222-4080-1-00000 6112 CME MEDIA SERVICES ADMINIS	.00	.00	.00	.00	.00
20-2222-5000-1-00000 6112 JNE MEDIA SERVICES ADMINIS	.00	.00	.00	.00	.00
20-2222-1050-1-00000 6121 BSHS MEDIA SERVICES SUBSTI	.00	.00	.00	50.00	-50.00
20-2222-1060-1-00000 6121 BSFC MEDIA SERVICES SUBSTI	.00	.00	.00	.00	.00
20-2222-1075-1-00000 6121 BSSHS MEDIA SERVICES SUBST	.00	.00	.00	.00	.00
20-2222-3000-1-00000 6121 BHMS MEDIA SERVICES SUBSTI	.00	.00	.00	200.00	-200.00
20-2222-3060-1-00000 6121 MRMS MEDIA SERVICES SUBSTI	.00	.00	.00	100.00	-100.00
20-2222-3080-1-00000 6121 DWMS MEDIA SERVICES SUBSTI	.00	.00	.00	.00	.00
20-2222-3090-1-00000 6121 PKMS INSTRUCTION SUBSTITUT	.00	.00	.00	.00	.00
20-2222-4020-1-00000 6121 TUE MEDIA SERVICES SUBSTIT	.00	.00	.00	.00	.00
20-2222-4040-1-00000 6121 FSE MEDIA SERVICES SUBSTIT	.00	.00	.00	.00	.00
20-2222-4050-1-00000 6121 JLE MEDIA SERVICES SUBSTIT	.00	.00	.00	.00	.00
20-2222-4060-1-00000 6121 WYE MEDIA SERVICES SUBSTIT	.00	.00	.00	.00	.00
20-2222-4070-1-00000 6121 LFE MEDIA SERVICES SUBSTIT	.00	.00	.00	.00	.00
20-2222-4080-1-00000 6121 CME MEDIA SERVICES SUBSTIT	.00	200.00	.00	200.00	-200.00
20-2222-4090-1-00000 6121 JWE MEDIA SERVICES SUBSTIT	.00	.00	.00	.00	.00
20-2222-5000-1-00000 6121 JNE MEDIA SERVICES SUBSTIT	.00	.00	.00	.00	.00
20-2222-5020-1-00000 6121 DYE MEDIA SERVICES SUBSTIT	.00	.00	.00	.00	.00
20-2222-5030-1-00000 6121 WBE MEDIA SERVICES SUBSTIT	.00	.00	.00	.00	.00
20-2222-5040-1-00000 6121 CLE MEDIA SERVICES SUBSTIT	.00	.00	.00	.00	.00
20-2222-5070-1-00000 6121 SPE MEDIA SERVICES SUBSTIT	.00	.00	.00	.00	.00
20-2222-4020-1-00000 6131 TUE MEDIA SERVICES SUPPLEM	.00	.00	.00	.00	.00
20-2222-5000-1-00000 6131 JNE MEDIA SERVICES SUPPLEM	.00	.00	.00	.00	.00
20-2222-1040-1-00000 6141 ALL DIST MEDIA SERVICES CE	.00	.00	.00	.00	.00
20-2222-4020-1-00000 6141 TUE MEDIA SERVICES CERTIFI	.00	.00	.00	.00	.00
20-2222-4020-1-00000 6161 TUE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
20-2222-5000-1-00000 6161 JNE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
20-2222-1050-1-00000 6211 BSHS MEDIA SERVICES RETIRE	9,359.61	777.84	.00	2,331.59	7,028.02
20-2222-1060-1-00000 6211 BSFC MEDIA SERVICES RETIRE	10,229.61	1,064.63	.00	2,755.78	7,473.83
20-2222-1075-1-00000 6211 BSSHS MEDIA SERVICES RETIR	11,752.11	979.34	.00	2,938.02	8,814.09
20-2222-3000-1-00000 6211 BHMS MEDIA SERVICES RETIRE	12,912.11	1,076.01	.00	3,226.61	9,685.50
20-2222-3060-1-00000 6211 MRMS MEDIA SERVICES RETIRE	9,620.03	782.84	.00	2,382.25	7,237.78
20-2222-3080-1-00000 6211 DWMS MEDIA SERVICES RETIRE	11,099.61	920.49	.00	2,759.95	8,339.66
20-2222-3090-1-00000 6211 PKMS INSTRUCTION RETIREMEN	8,924.61	742.56	.00	2,225.14	6,699.47
20-2222-4020-1-00000 6211 TUE MEDIA SERVICES RETIREM	6,894.61	.00	.00	574.55	6,320.06
20-2222-4040-1-00000 6211 FSE MEDIA SERVICES RETIREM	4,969.80	450.18	.00	1,278.48	3,691.32
20-2222-4050-1-00000 6211 JLE MEDIA SERVICES RETIREM	516.55	414.15	.00	1,242.45	-725.90
20-2222-4060-1-00000 6211 WYE MEDIA SERVICES RETIREM	6,456.05	538.01	.00	1,614.03	4,842.02
20-2222-4070-1-00000 6211 LFE MEDIA SERVICES RETIREM	516.54	414.15	.00	1,242.45	-725.91
20-2222-4080-1-00000 6211 CME MEDIA SERVICES RETIREM	4,302.52	358.55	.00	1,075.65	3,226.87
20-2222-4090-1-00000 6211 JWE MEDIA SERVICES RETIREM	3,821.04	354.92	.00	1,065.92	2,755.12

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2222-5000-1-00000 6211 JNE MEDIA SERVICES RETIREM	.00	647.05	.00	1,219.43	-1,219.43
20-2222-5020-1-00000 6211 DYE MEDIA SERVICES RETIREM	4,302.51	358.54	.00	1,075.62	3,226.89
20-2222-5030-1-00000 6211 WBE MEDIA SERVICES RETIREM	3,821.04	354.91	.00	1,065.89	2,755.15
20-2222-5040-1-00000 6211 CLE MEDIA SERVICES RETIREM	4,969.81	450.18	.00	1,278.48	3,691.33
20-2222-5070-1-00000 6211 SPE MEDIA SERVICES RETIREM	6,456.06	538.00	.00	1,614.00	4,842.06
20-2222-3090-1-00000 6221 PKMS INSTRUCTION RETIREMEN	.00	.00	.00	.00	.00
20-2222-4020-1-00000 6221 TUE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
20-2222-5000-1-00000 6221 JNE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
20-2222-5020-1-00000 6221 DYE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
20-2222-1040-1-00000 6231 ALL DIST MEDIA SERVICES OA	.00	.00	.00	.00	.00
20-2222-1050-1-00000 6231 BSHS MEDIA SERVICES OASDI	.00	.00	.00	3.10	-3.10
20-2222-1060-1-00000 6231 BSFC MEDIA SERVICES OASDI	.00	.00	.00	.00	.00
20-2222-1075-1-00000 6231 BSSHS MEDIA SERVICES OASDI	.00	.00	.00	.00	.00
20-2222-3000-1-00000 6231 BHMS MEDIA SERVICES OASDI	.00	.00	.00	12.40	-12.40
20-2222-3060-1-00000 6231 MRMS MEDIA SERVICES OASDI	.00	.00	.00	6.20	-6.20
20-2222-3080-1-00000 6231 DWMS MEDIA SERVICES OASDI	.00	.00	.00	.00	.00
20-2222-3090-1-00000 6231 PKMS INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
20-2222-4020-1-00000 6231 TUE MEDIA SERVICES OASDI O	.00	.00	.00	.00	.00
20-2222-4040-1-00000 6231 FSE MEDIA SERVICES OASDI O	.00	.00	.00	.00	.00
20-2222-4050-1-00000 6231 JLE MEDIA SERVICES OASDI O	.00	.00	.00	.00	.00
20-2222-4060-1-00000 6231 WYE MEDIA SERVICES OASDI O	.00	.00	.00	.00	.00
20-2222-4070-1-00000 6231 LFE MEDIA SERVICES OASDI O	.00	.00	.00	.00	.00
20-2222-4080-1-00000 6231 CME MEDIA SERVICES OASDI O	.00	12.40	.00	12.40	-12.40
20-2222-4090-1-00000 6231 JWE MEDIA SERVICES OASDI O	.00	.00	.00	.00	.00
20-2222-5000-1-00000 6231 JNE MEDIA SERVICES OASDI O	.00	.00	.00	.00	.00
20-2222-5020-1-00000 6231 DYE MEDIA SERVICES OASDI O	.00	.00	.00	.00	.00
20-2222-5030-1-00000 6231 WBE MEDIA SERVICES OASDI O	.00	.00	.00	.00	.00
20-2222-5040-1-00000 6231 CLE MEDIA SERVICES OASDI O	.00	.00	.00	.00	.00
20-2222-5070-1-00000 6231 SPE MEDIA SERVICES OASDI O	.00	.00	.00	.00	.00
20-2222-1040-1-00000 6232 ALL DIST MEDIA SERVICES ME	.00	.00	.00	.00	.00
20-2222-1050-1-00000 6232 BSHS MEDIA SERVICES MEDICA	819.25	66.86	.00	202.08	617.17
20-2222-1060-1-00000 6232 BSFC MEDIA SERVICES MEDICA	906.25	96.80	.00	247.16	659.09
20-2222-1075-1-00000 6232 BSSHS MEDIA SERVICES MEDIC	1,058.50	85.48	.00	257.06	801.44
20-2222-3000-1-00000 6232 BHMS MEDIA SERVICES MEDICA	1,174.50	89.55	.00	271.92	902.58
20-2222-3060-1-00000 6232 MRMS MEDIA SERVICES MEDICA	848.25	68.90	.00	207.37	640.88
20-2222-3080-1-00000 6232 DWMS MEDIA SERVICES MEDICA	993.25	73.11	.00	220.11	773.14
20-2222-3090-1-00000 6232 PKMS INSTRUCTION MEDICARE	775.75	64.23	.00	192.96	582.79
20-2222-4020-1-00000 6232 TUE MEDIA SERVICES MEDICAR	572.75	.00	.00	47.10	525.65
20-2222-4040-1-00000 6232 FSE MEDIA SERVICES MEDICAR	438.62	37.55	.00	104.76	333.86
20-2222-4050-1-00000 6232 JLE MEDIA SERVICES MEDICAR	.00	28.98	.00	87.33	-87.33
20-2222-4060-1-00000 6232 WYE MEDIA SERVICES MEDICAR	587.25	46.64	.00	140.31	446.94
20-2222-4070-1-00000 6232 LFE MEDIA SERVICES MEDICAR	.00	28.98	.00	87.32	-87.32
20-2222-4080-1-00000 6232 CME MEDIA SERVICES MEDICAR	373.38	31.33	.00	88.23	285.15
20-2222-4090-1-00000 6232 JWE MEDIA SERVICES MEDICAR	380.63	31.52	.00	94.72	285.91
20-2222-5000-1-00000 6232 JNE MEDIA SERVICES MEDICAR	.00	54.35	.00	101.71	-101.71
20-2222-5020-1-00000 6232 DYE MEDIA SERVICES MEDICAR	373.37	28.44	.00	85.32	288.05

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20-2222-5030-1-00000 6232 WBE MEDIA SERVICES MEDICAR	380.62	31.53	.00	94.73	285.89
20-2222-5040-1-00000 6232 CLE MEDIA SERVICES MEDICAR	438.63	37.55	.00	104.77	333.86
20-2222-5070-1-00000 6232 SPE MEDIA SERVICES MEDICAR	587.25	46.64	.00	140.30	446.95
20-2222-1050-1-00000 6241 BSHS MEDIA SERVICES DENTAL	204.00	17.00	.00	51.00	153.00
20-2222-1060-1-00000 6241 BSFC MEDIA SERVICES DENTAL	204.00	17.00	.00	51.00	153.00
20-2222-1075-1-00000 6241 BSSHS MEDIA SERVICES DENTA	204.00	17.00	.00	51.00	153.00
20-2222-3000-1-00000 6241 BHMS MEDIA SERVICES DENTAL	204.00	17.00	.00	51.00	153.00
20-2222-3060-1-00000 6241 MRMS MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
20-2222-3080-1-00000 6241 DWMS MEDIA SERVICES DENTAL	204.00	17.00	.00	51.00	153.00
20-2222-3090-1-00000 6241 PKMS INSTRUCTION DENTAL	204.00	17.00	.00	51.00	153.00
20-2222-4020-1-00000 6241 TUE MEDIA SERVICES DENTAL	204.00	.00	.00	17.00	187.00
20-2222-4040-1-00000 6241 FSE MEDIA SERVICES DENTAL	102.00	8.50	.00	25.50	76.50
20-2222-4050-1-00000 6241 JLE MEDIA SERVICES DENTAL	102.00	8.50	.00	25.50	76.50
20-2222-4060-1-00000 6241 WYE MEDIA SERVICES DENTAL	102.00	8.50	.00	25.50	76.50
20-2222-4070-1-00000 6241 LFE MEDIA SERVICES DENTAL	102.00	8.50	.00	25.50	76.50
20-2222-4080-1-00000 6241 CME MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
20-2222-4090-1-00000 6241 JWE MEDIA SERVICES DENTAL	102.00	8.50	.00	25.50	76.50
20-2222-5000-1-00000 6241 JNE MEDIA SERVICES DENTAL	.00	17.00	.00	34.00	-34.00
20-2222-5020-1-00000 6241 DYE MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
20-2222-5030-1-00000 6241 WBE MEDIA SERVICES DENTAL	102.00	8.50	.00	25.50	76.50
20-2222-5040-1-00000 6241 CLE MEDIA SERVICES DENTAL	102.00	8.50	.00	25.50	76.50
20-2222-5070-1-00000 6241 SPE MEDIA SERVICES DENTAL	102.00	8.50	.00	25.50	76.50
20-2222-5080-1-00000 6241 VSE MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
20-2222-1050-1-00000 6242 BSHS MEDIA SERVICES MEDICA	6,136.20	511.35	.00	1,534.05	4,602.15
20-2222-1060-1-00000 6242 BSFC MEDIA SERVICES MEDICA	6,136.20	511.35	.00	1,534.05	4,602.15
20-2222-1075-1-00000 6242 BSSHS MEDIA SERVICES MEDIC	6,136.20	511.35	.00	1,534.05	4,602.15
20-2222-3000-1-00000 6242 BHMS MEDIA SERVICES MEDICA	7,845.00	653.75	.00	1,961.25	5,883.75
20-2222-3060-1-00000 6242 MRMS MEDIA SERVICES MEDICA	6,136.20	511.35	.00	1,534.05	4,602.15
20-2222-3080-1-00000 6242 DWMS MEDIA SERVICES MEDICA	7,845.00	653.75	.00	1,961.25	5,883.75
20-2222-3090-1-00000 6242 PKMS INSTRUCTION MEDICAL	6,920.76	576.73	.00	1,730.19	5,190.57
20-2222-4020-1-00000 6242 TUE MEDIA SERVICES MEDICAL	6,920.76	.00	.00	576.73	6,344.03
20-2222-4040-1-00000 6242 FSE MEDIA SERVICES MEDICAL	3,922.50	326.87	.00	980.61	2,941.89
20-2222-4050-1-00000 6242 JLE MEDIA SERVICES MEDICAL	3,460.38	326.88	.00	980.64	2,479.74
20-2222-4060-1-00000 6242 WYE MEDIA SERVICES MEDICAL	3,460.38	288.36	.00	865.08	2,595.30
20-2222-4070-1-00000 6242 LFE MEDIA SERVICES MEDICAL	3,460.38	326.87	.00	980.61	2,479.77
20-2222-4080-1-00000 6242 CME MEDIA SERVICES MEDICAL	3,922.50	326.88	.00	980.64	2,941.86
20-2222-4090-1-00000 6242 JWE MEDIA SERVICES MEDICAL	.00	255.68	.00	767.04	-767.04
20-2222-5000-1-00000 6242 JNE MEDIA SERVICES MEDICAL	.00	576.73	.00	1,153.46	-1,153.46
20-2222-5020-1-00000 6242 DYE MEDIA SERVICES MEDICAL	3,922.50	326.87	.00	980.61	2,941.89
20-2222-5030-1-00000 6242 WBE MEDIA SERVICES MEDICAL	.00	255.67	.00	767.01	-767.01
20-2222-5040-1-00000 6242 CLE MEDIA SERVICES MEDICAL	3,922.50	326.88	.00	980.64	2,941.86
20-2222-5070-1-00000 6242 SPE MEDIA SERVICES MEDICAL	3,460.38	288.37	.00	865.11	2,595.27
20-2222-5080-1-00000 6242 VSE MEDIA SERVICES MEDICAL	.00	.00	.00	.00	.00
20-2222-1050-1-00000 6243 BSHS MEDIA SERVICES LIFE I	28.80	2.40	.00	7.20	21.60
20-2222-1060-1-00000 6243 BSFC MEDIA SERVICES LIFE I	28.80	2.40	.00	7.20	21.60
20-2222-1075-1-00000 6243 BSSHS MEDIA SERVICES LIFE	28.80	2.40	.00	7.20	21.60

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2222-3000-1-00000 6243 BHMS MEDIA SERVICES LIFE I	28.80	2.40	.00	7.20	21.60
20-2222-3060-1-00000 6243 MRMS MEDIA SERVICES LIFE I	28.80	2.40	.00	7.20	21.60
20-2222-3080-1-00000 6243 DWMS MEDIA SERVICES LIFE I	28.80	2.40	.00	7.20	21.60
20-2222-3090-1-00000 6243 PKMS INSTRUCTION LIFE INSU	28.80	2.40	.00	7.20	21.60
20-2222-4020-1-00000 6243 TUE MEDIA SERVICES LIFE IN	28.80	.00	.00	2.40	26.40
20-2222-4040-1-00000 6243 FSE MEDIA SERVICES LIFE IN	14.40	1.20	.00	3.60	10.80
20-2222-4050-1-00000 6243 JLE MEDIA SERVICES LIFE IN	14.40	1.20	.00	3.60	10.80
20-2222-4060-1-00000 6243 WYE MEDIA SERVICES LIFE IN	14.40	1.20	.00	3.60	10.80
20-2222-4070-1-00000 6243 LFE MEDIA SERVICES LIFE IN	14.40	1.20	.00	3.60	10.80
20-2222-4080-1-00000 6243 CME MEDIA SERVICES LIFE IN	.00	1.20	.00	3.60	-3.60
20-2222-4090-1-00000 6243 JWE MEDIA SERVICES LIFE IN	14.40	1.20	.00	3.60	10.80
20-2222-5000-1-00000 6243 JNE MEDIA SERVICES LIFE IN	.00	2.40	.00	4.80	-4.80
20-2222-5020-1-00000 6243 DYE MEDIA SERVICES LIFE IN	.00	1.20	.00	3.60	-3.60
20-2222-5030-1-00000 6243 WBE MEDIA SERVICES LIFE IN	14.40	1.20	.00	3.60	10.80
20-2222-5040-1-00000 6243 CLE MEDIA SERVICES LIFE IN	14.40	1.20	.00	3.60	10.80
20-2222-5070-1-00000 6243 SPE MEDIA SERVICES LIFE IN	14.40	1.20	.00	3.60	10.80
20-2222-5080-1-00000 6243 VSE MEDIA SERVICES LIFE IN	.00	.00	.00	.00	.00
20-2222-1050-1-00000 6245 BSMS MEDIA SERVICES HEALTH	1,708.80	142.40	.00	427.20	1,281.60
20-2222-1060-1-00000 6245 BSFC MEDIA SERVICES HEALTH	1,708.80	142.40	.00	427.20	1,281.60
20-2222-1075-1-00000 6245 BSSMS MEDIA SERVICES HEALTH	1,708.80	142.40	.00	427.20	1,281.60
20-2222-3000-1-00000 6245 BHMS MEDIA SERVICES HEALTH	.00	.00	.00	.00	.00
20-2222-3060-1-00000 6245 MRMS MEDIA SERVICES HEALTH	1,708.80	142.40	.00	427.20	1,281.60
20-2222-3080-1-00000 6245 DWMS MEDIA SERVICES HEALTH	.00	.00	.00	.00	.00
20-2222-3090-1-00000 6245 PKMS INSTRUCTION HEALTH SA	924.24	77.02	.00	231.06	693.18
20-2222-4020-1-00000 6245 TUE MEDIA SERVICES HEALTH	924.24	.00	.00	77.02	847.22
20-2222-4050-1-00000 6245 JLE MEDIA SERVICES HEALTH	.00	.00	.00	.00	.00
20-2222-4060-1-00000 6245 WYE MEDIA SERVICES HEALTH	462.12	38.51	.00	115.53	346.59
20-2222-4070-1-00000 6245 LFE MEDIA SERVICES HEALTH	.00	.00	.00	.00	.00
20-2222-4080-1-00000 6245 CME MEDIA SERVICES HEALTH	.00	.00	.00	.00	.00
20-2222-4090-1-00000 6245 JWE MEDIA SERVICES HEALTH	.00	.00	.00	.00	.00
20-2222-5000-1-00000 6245 JNE MEDIA SERVICES HEALTH	.00	77.02	.00	154.04	-154.04
20-2222-5020-1-00000 6245 DYE MEDIA SERVICES HEALTH	.00	.00	.00	.00	.00
20-2222-5030-1-00000 6245 WBE MEDIA SERVICES HEALTH	.00	.00	.00	.00	.00
20-2222-5040-1-00000 6245 CLE MEDIA SERVICES HEALTH	.00	.00	.00	.00	.00
20-2222-5070-1-00000 6245 SPE MEDIA SERVICES HEALTH	462.12	38.51	.00	115.53	346.59
20-2222-5080-1-00000 6245 VSE MEDIA SERVICES HEALTH	.00	.00	.00	.00	.00
20-2321-1000-1-00000 6111 CO EXECUTIVE ADMIN SERV CE	1,657.32	138.11	.00	690.55	966.77
20-2321-4015-1-00140 6111 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00
20-2321-1000-1-00000 6112 CO EXECUTIVE ADMIN SERV AD	471,158.68	38,013.22	227,900.02	190,066.10	53,192.56
20-2321-1000-1-00000 6141 CO EXECUTIVE ADMIN SERV CE	100,000.00	.00	.00	.00	100,000.00
20-2321-1000-1-00000 6211 CO EXECUTIVE ADMIN SERV RE	66,250.22	5,702.10	.00	28,510.50	37,739.72
20-2321-1000-1-00000 6231 CO EXECUTIVE ADMIN SERV OA	.00	.00	.00	.00	.00
20-2321-1000-1-00000 6232 CO EXECUTIVE ADMIN SERV ME	6,485.59	554.34	.00	2,768.79	3,716.80
20-2321-1000-1-00000 6241 CO EXECUTIVE ADMIN SERV DE	408.00	34.00	.00	170.00	238.00
20-2321-4015-1-00140 6241 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00
20-2321-1000-1-00000 6242 CO EXECUTIVE ADMIN SERV ME	13,841.52	1,230.48	.00	6,152.40	7,689.12

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2321-1000-1-00103 6242 CO EXEC ADMIN BOE MEDICAL	.00	.00	.00	.00	.00
20-2321-4015-1-00140 6242 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00
20-2321-1000-1-00000 6243 CO EXECUTIVE ADMIN SERV LI	.00	.00	.00	.00	.00
20-2321-1000-1-00103 6243 CO EXEC ADMIN BOE LIFE INS	17,199.09	3,494.20	.00	10,020.12	7,178.97
20-2321-4015-1-00140 6243 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00
20-2321-1000-1-00000 6245 CO EXECUTIVE ADMIN SERV HE	1,848.48	77.02	.00	385.10	1,463.38
20-2329-1040-1-12210 6111 OTHER EXEC ADMIN SPED CERT	684,851.65	30,166.67	520,886.46	160,711.29	3,253.90
20-2329-1040-4-44100 6111 ALL DIST IDEA EXEC ADMIN	422,032.96	64,186.81	228,461.50	121,480.71	72,090.75
20-2329-3000-4-44100 6111 BHMS IDEA PROCESS CORD CER	.00	.00	.00	.00	.00
20-2329-3060-4-44100 6111 MRMS IDEA PROCESS CORD CER	.00	.00	.00	.00	.00
20-2329-3080-4-44100 6111 DWMS IDEA PROCESS CORD CER	.00	.00	.00	.00	.00
20-2329-3090-4-44100 6111 SVMS IDEA PROCESS CORD CER	.00	.00	.00	.00	.00
20-2329-4015-1-12210 6111 MD OTHER ADMIN SVC CERTIFI	.00	.00	.00	.00	.00
20-2329-4015-1-12810 6111 ECSE OTHER ADMIN SVC CERTI	.00	.00	.00	.00	.00
20-2329-4015-3-12810 6111 ECSE PROC CORDINATOR CERTI	.00	.00	.00	.00	.00
20-2329-4015-4-44100 6111 SSC IDEA PROCESS CORD CERT	.00	.00	.00	.00	.00
20-2329-1040-1-12210 6112 OTHER EXEC ADMIN SPED ADMI	321,200.00	26,766.66	160,600.04	133,833.30	26,766.66
20-2329-1040-1-00000 6141 ALL DIST OTHER EXEC SVC CE	45,340.00	.00	.00	45,340.00	.00
20-2329-1040-1-12210 6141 OTHER EXEC ADMIN SPED CERT	.00	.00	.00	.00	.00
20-2329-1040-1-00000 6171 ALL DIST OTHER EXEC SVC CL	.00	.00	.00	.00	.00
20-2329-1040-1-12210 6211 OTHER EXEC ADMIN SPED RETI	158,753.82	8,933.76	.00	46,248.61	112,505.21
20-2329-1040-4-44100 6211 ALL DIST IDEA EXEC ADMIN	66,971.14	10,260.35	.00	19,331.37	47,639.77
20-2329-3000-4-44100 6211 BHMS IDEA PROCESS CORD RET	.00	.00	.00	.00	.00
20-2329-3060-4-44100 6211 MRMS IDEA PROCESS CORD RET	.00	.00	.00	.00	.00
20-2329-3080-4-44100 6211 DWMS IDEA PROCESS CORD RET	.00	.00	.00	.00	.00
20-2329-3090-4-44100 6211 SVMS IDEA PROCESS CORD RET	.00	.00	.00	.00	.00
20-2329-4015-3-12810 6211 ECSE PROC CORDINATOR RETIR	.00	.00	.00	.00	.00
20-2329-4015-4-44100 6211 SSC IDEA PROCESS CORD RETI	.00	.00	.00	.00	.00
20-2329-1040-1-00000 6231 ALL DIST OTHER EXEC SVC OA	.00	.00	.00	.00	.00
20-2329-1040-1-00000 6232 ALL DIST OTHER EXEC SVC ME	.00	.00	.00	150.80	-150.80
20-2329-1040-1-12210 6232 OTHER EXEC ADMIN SPED MEDI	14,592.84	773.47	.00	4,017.00	10,575.84
20-2329-1040-4-44100 6232 ALL DIST IDEA EXEC ADMIN	6,119.48	880.85	.00	1,663.61	4,455.87
20-2329-3000-4-44100 6232 BHMS IDEA PROCESS CORD MED	.00	.00	.00	.00	.00
20-2329-3060-4-44100 6232 MRMS IDEA PROCESS CORD MED	.00	.00	.00	.00	.00
20-2329-3080-4-44100 6232 DWMS IDEA PROCESS CORD MED	.00	.00	.00	.00	.00
20-2329-3090-4-44100 6232 SVMS IDEA PROCESS CORD MED	.00	.00	.00	.00	.00
20-2329-4015-3-12810 6232 ECSE PROC CORDINATOR MEDIC	.00	.00	.00	.00	.00
20-2329-4015-4-44100 6232 SSC IDEA PROCESS CORD MEDI	.00	.00	.00	.00	.00
20-2329-1040-1-12210 6241 OTHER EXEC ADMIN SPED DENT	2,142.00	102.00	.00	578.00	1,564.00
20-2329-1040-4-44100 6241 ALL DIST IDEA EXEC ADMIN	612.00	153.00	.00	255.00	357.00
20-2329-3000-4-44100 6241 BHMS IDEA PROCESS CORD DEN	.00	.00	.00	.00	.00
20-2329-3060-4-44100 6241 MRMS IDEA PROCESS CORD DEN	.00	.00	.00	.00	.00
20-2329-3080-4-44100 6241 DWMS IDEA PROCESS CORD DEN	.00	.00	.00	.00	.00
20-2329-3090-4-44100 6241 SVMS IDEA PROCESS CORD DEN	.00	.00	.00	.00	.00
20-2329-4015-3-12810 6241 ECSE PROC CORDINATOR DENTA	.00	.00	.00	.00	.00
20-2329-4015-4-44100 6241 SSC IDEA PROCESS CORD DENT	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2329-1040-1-12210 6242 OTHER EXEC ADMIN SPED MEDI	83,957.34	4,475.95	.00	23,033.45	60,923.89
20-2329-1040-4-44100 6242 ALL DIST IDEA EXEC ADMIN	37,376.52	5,967.90	.00	10,913.10	26,463.42
20-2329-3000-4-44100 6242 BHMS IDEA PROCESS CORD MED	.00	.00	.00	.00	.00
20-2329-3060-4-44100 6242 MRMS IDEA PROCESS CORD MED	.00	.00	.00	.00	.00
20-2329-3080-4-44100 6242 DWMS IDEA PROCESS CORD MED	.00	.00	.00	.00	.00
20-2329-3090-4-44100 6242 SVMS IDEA PROCESS CORD MED	.00	.00	.00	.00	.00
20-2329-4015-3-12810 6242 ECSE PROC CORDINATOR MEDIC	.00	.00	.00	.00	.00
20-2329-4015-4-44100 6242 SSC IDEA PROCESS CORD MEDI	.00	.00	.00	.00	.00
20-2329-1040-1-12210 6243 OTHER EXEC ADMIN SPED LIFE	273.60	12.00	.00	64.80	208.80
20-2329-1040-4-44100 6243 ALL DIST IDEA EXEC ADMIN	144.00	24.00	.00	43.20	100.80
20-2329-3000-4-44100 6243 BHMS IDEA PROCESS CORD LIF	.00	.00	.00	.00	.00
20-2329-3060-4-44100 6243 MRMS IDEA PROCESS CORD LIF	.00	.00	.00	.00	.00
20-2329-3080-4-44100 6243 DWMS IDEA PROCESS CORD LIF	.00	.00	.00	.00	.00
20-2329-3090-4-44100 6243 SVMS IDEA PROCESS CORD LIF	.00	.00	.00	.00	.00
20-2329-4015-3-12810 6243 ECSE PROC CORDINATOR LIFE	.00	.00	.00	.00	.00
20-2329-4015-4-44100 6243 SSC IDEA PROCESS CORD LIFE	.00	.00	.00	.00	.00
20-2329-1040-1-12210 6245 OTHER EXEC ADMIN SPED HEAL	2,702.88	23.28	.00	924.24	1,778.64
20-2329-1040-4-44100 6245 ALL DIST IDEA EXEC ADMIN	1,848.48	569.60	.00	854.40	994.08
20-2329-3000-4-44100 6245 BHMS IDEA PROCESS CORD HEA	.00	.00	.00	.00	.00
20-2329-3060-4-44100 6245 MRMS IDEA PROCESS CORD HEA	.00	.00	.00	.00	.00
20-2329-3080-4-44100 6245 DWMS IDEA PROCESS CORD HEA	.00	.00	.00	.00	.00
20-2329-3090-4-44100 6245 SVMS IDEA PROCESS CORD HEA	.00	.00	.00	.00	.00
20-2329-4015-3-12810 6245 ECSE PROC CORDINATOR HEALT	.00	.00	.00	.00	.00
20-2329-4015-4-44100 6245 SSC IDEA PROCESS CORD HEAL	.00	.00	.00	.00	.00
20-2329-1040-4-44100 6261 ALL DIST IDEA EXEC ADMIN	.00	.00	.00	.00	.00
20-2411-1020-1-00000 6111 VALLEY VIEW INSTRUCTION CE	.00	.00	.00	.00	.00
20-2411-1020-1-00180 6111 VVHS PRINCIPAL-AT RISK CE	215,196.00	17,933.00	122,764.66	74,498.34	17,933.00
20-2411-1050-1-00000 6111 BSHS PRINCIPAL OFFICE CERT	155,800.00	12,983.33	77,900.02	64,916.65	12,983.33
20-2411-1060-1-00000 6111 BSFC PRINCIPAL OFFICE CERT	.00	.00	.00	.00	.00
20-2411-1075-1-00000 6111 BSSHS PRINCIPAL OFFICE CER	262,200.00	21,850.00	131,100.00	109,250.00	21,850.00
20-2411-3000-1-00000 6111 BHMS PRINCIPAL OFFICE CERT	121,000.00	10,083.33	80,666.68	30,249.99	10,083.33
20-2411-3060-1-00000 6111 MRMS PRINCIPAL OFFICE CERT	103,448.00	8,620.67	68,965.32	25,862.01	8,620.67
20-2411-3080-1-00000 6111 DWMS PRINCIPAL OFFICE CERT	.00	.00	.00	.00	.00
20-2411-3090-1-00000 6111 PKMS INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-2411-4015-1-00140 6111 LTEC MH PRINCIPAL CERTIFIE	53,900.00	11,816.67	70,899.98	68,066.69	-85,066.67
20-2411-4015-3-12810 6111 LTEC PRINCIPAL-ECSE CERTIF	53,900.00	.00	.00	8,983.32	44,916.68
20-2411-4020-1-00000 6111 TUE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-4040-1-00000 6111 FSE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-4050-1-00000 6111 JLE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-4060-1-00000 6111 WYE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-4070-1-00000 6111 LFE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-4080-1-00000 6111 CME PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-4090-1-00000 6111 JWE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-5000-1-00000 6111 JNE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-5020-1-00000 6111 DYE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-5030-1-00000 6111 WBE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

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20-2411-5040-1-00000 6111 CLE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-5070-1-00000 6111 SPE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-5080-1-00000 6111 VSE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-1050-1-00000 6112 BSHS PRINCIPAL OFFICE ADMI	550,000.00	44,333.33	334,000.02	153,666.65	62,333.33
20-2411-1060-1-00000 6112 BSFC PRINCIPAL OFFICE ADMI	275,000.00	21,716.67	130,299.98	108,583.35	36,116.67
20-2411-1075-1-00000 6112 BSSHS PRINCIPAL OFFICE ADM	650,000.00	65,625.00	443,250.00	278,625.00	-71,875.00
20-2411-3000-1-00000 6112 BHMS PRINCIPAL OFFICE ADMI	198,600.00	16,550.00	132,400.00	49,650.00	16,550.00
20-2411-3060-1-00000 6112 MRMS PRINCIPAL OFFICE ADMI	311,800.00	26,066.67	208,533.32	78,200.01	25,066.67
20-2411-3080-1-00000 6112 DWMS PRINCIPAL OFFICE ADMI	362,000.00	9,550.00	76,400.00	28,650.00	256,950.00
20-2411-3090-1-00000 6112 PKMS INSTRUCTION ADMINISTR	221,227.00	26,485.58	211,884.68	79,456.74	-70,114.42
20-2411-4020-1-00000 6112 TUE PRINCIPAL OFFICE ADMIN	195,600.00	12,616.67	100,933.34	37,850.01	56,816.65
20-2411-4040-1-00000 6112 FSE PRINCIPAL OFFICE ADMIN	205,400.00	17,116.67	136,933.32	51,350.01	17,116.67
20-2411-4050-1-00000 6112 JLE PRINCIPAL OFFICE ADMIN	206,400.00	6,400.00	49,866.67	18,700.00	137,833.33
20-2411-4060-1-00000 6112 WYE PRINCIPAL OFFICE ADMIN	110,400.00	12,883.33	103,066.66	38,649.99	-31,316.65
20-2411-4070-1-00000 6112 LFE PRINCIPAL OFFICE ADMIN	110,000.00	8,783.33	70,266.68	17,566.66	22,166.66
20-2411-4080-1-00000 6112 CME PRINCIPAL OFFICE ADMIN	224,800.00	18,733.34	149,866.64	56,200.02	18,733.34
20-2411-4090-1-00000 6112 JWE PRINCIPAL OFFICE ADMIN	199,000.00	8,750.00	70,000.00	26,250.00	102,750.00
20-2411-5000-1-00000 6112 JNE PRINCIPAL OFFICE ADMIN	184,400.00	16,846.00	144,183.33	41,462.67	-1,246.00
20-2411-5020-1-00000 6112 DYE PRINCIPAL OFFICE ADMIN	105,800.00	8,816.67	70,533.32	26,450.01	8,816.67
20-2411-5030-1-00000 6112 WBE PRINCIPAL OFFICE ADMIN	102,800.00	8,566.67	68,533.32	25,700.01	8,566.67
20-2411-5040-1-00000 6112 CLE PRINCIPAL OFFICE ADMIN	203,173.32	15,750.00	126,000.00	47,250.00	29,923.32
20-2411-5070-1-00000 6112 SPE PRINCIPAL OFFICE ADMIN	192,400.00	16,033.34	128,266.64	48,100.02	16,033.34
20-2411-5080-1-00000 6112 VSE PRINCIPAL OFFICE ADMIN	112,400.00	8,316.67	66,533.32	24,950.01	20,916.67
20-2411-5080-1-00000 6121 VSE PRINCIPAL OFFICE SUBST	.00	.00	.00	.00	.00
20-2411-1020-1-00191 6131 VVHS SUMMER SCHOOL SUPPLEM	.00	.00	.00	.00	.00
20-2411-1050-1-00191 6131 BSHS SUMMER SCHOOL SUPPLEM	.00	.00	.00	.00	.00
20-2411-1060-1-00191 6131 BSFC SUMMER SCHOOL SUPPLEM	.00	.00	.00	.00	.00
20-2411-1075-1-00191 6131 BSSHS SUMMER SCHOOL SUPPLE	.00	.00	.00	.00	.00
20-2411-3000-1-00191 6131 BHMS SUMMER SCHOOL SUPPLEM	.00	.00	.00	.00	.00
20-2411-3060-1-00191 6131 MRMS SUMMER SCHOOL SUPPLEM	.00	.00	.00	.00	.00
20-2411-3080-1-00191 6131 DWMS SUMMER SCHOOL SUPPLEM	.00	.00	.00	.00	.00
20-2411-3090-1-00191 6131 PKMS SUMMER SCHOOL SUPPLEM	.00	.00	.00	.00	.00
20-2411-4020-1-00191 6131 TUE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-4040-1-00191 6131 FSE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-4050-1-00191 6131 JLE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-4060-1-00191 6131 WYE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-4070-1-00191 6131 LFE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-4080-1-00191 6131 CME SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-4090-1-00191 6131 JWE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-5000-1-00191 6131 JNE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-5020-1-00191 6131 DYE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-5030-1-00191 6131 WYE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-5040-1-00191 6131 CLE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-5070-1-00191 6131 SPE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-5080-1-00191 6131 VSE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-1040-1-00000 6141 ALL DIST PRINCIPAL OFFICE	180,000.00	.00	.00	.00	180,000.00

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20-2411-4040-1-00000 6141 FSE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-4050-1-00000 6141 JLE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-1020-1-00000 6211 VALLEY VIEW INSTRUCTION RE	.00	.00	.00	.00	.00
20-2411-1020-1-00180 6211 VVHS PRINCIPAL-AT RISK RE	33,508.06	2,794.80	.00	11,580.32	21,927.74
20-2411-1020-1-00191 6211 VVHS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
20-2411-1040-1-00000 6211 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
20-2411-1050-1-00000 6211 BSHS PRINCIPAL OFFICE RETI	90,803.81	8,892.01	.00	33,821.97	56,981.84
20-2411-1050-1-00191 6211 BSHS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
20-2411-1060-1-00000 6211 BSFC PRINCIPAL OFFICE RETI	40,091.64	3,339.95	.00	16,699.75	23,391.89
20-2411-1060-1-00191 6211 BSFC SUMMER SCHOOL RETIREM	5,000.00	.00	.00	.00	5,000.00
20-2411-1075-1-00000 6211 BSSHS PRINCIPAL OFFICE RET	125,561.19	13,550.58	.00	59,808.90	65,752.29
20-2411-1075-1-00191 6211 BSSHS SUMMER SCHOOL RETIRE	.00	.00	.00	.00	.00
20-2411-3000-1-00000 6211 BHMS PRINCIPAL OFFICE RETI	49,843.33	4,153.61	.00	12,460.83	37,382.50
20-2411-3000-1-00191 6211 BHMS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
20-2411-3060-1-00000 6211 MRMS PRINCIPAL OFFICE RETI	64,849.82	5,416.25	.00	16,248.75	48,601.07
20-2411-3060-1-00191 6211 MRMS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
20-2411-3080-1-00000 6211 DWMS PRINCIPAL OFFICE RETI	40,476.33	1,482.01	.00	4,446.03	36,030.30
20-2411-3080-1-00191 6211 DWMS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
20-2411-3090-1-00000 6211 PKMS INSTRUCTION RETIREMEN	34,412.13	4,128.46	.00	12,388.18	22,023.95
20-2411-3090-1-00191 6211 PKMS SUMMER SCHOOL RETIREM	3,000.00	.00	.00	.00	3,000.00
20-2411-4015-1-00140 6211 LTEC MH PRINCIPAL RETIREME	8,384.27	1,810.68	.00	10,450.77	-2,066.50
20-2411-4015-3-12810 6211 LTEC PRINCIPAL-ECSE RETIRE	8,384.26	.00	.00	1,397.38	6,986.88
20-2411-4020-1-00000 6211 TUE PRINCIPAL OFFICE RETIR	30,696.22	1,975.31	.00	5,925.93	24,770.29
20-2411-4020-1-00191 6211 TUE SUMMER SCHOOL RETIREME	1,000.00	.00	.00	.00	1,000.00
20-2411-4040-1-00000 6211 FSE PRINCIPAL OFFICE RETIR	32,087.64	2,676.44	.00	8,029.32	24,058.32
20-2411-4040-1-00191 6211 FSE SUMMER SCHOOL RETIREME	2,000.00	.00	.00	.00	2,000.00
20-2411-4050-1-00000 6211 JLE PRINCIPAL OFFICE RETIR	31,095.11	1,025.26	.00	3,003.28	28,091.83
20-2411-4050-1-00191 6211 JLE SUMMER SCHOOL RETIREME	1,400.00	.00	.00	.00	1,400.00
20-2411-4060-1-00000 6211 WYE PRINCIPAL OFFICE RETIR	17,175.11	2,013.97	.00	6,041.91	11,133.20
20-2411-4060-1-00191 6211 WYE SUMMER SCHOOL RETIREME	1,400.00	.00	.00	.00	1,400.00
20-2411-4070-1-00000 6211 LFE PRINCIPAL OFFICE RETIR	1,167.11	1,370.84	.00	2,741.68	-1,574.57
20-2411-4070-1-00191 6211 LFE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-2411-4080-1-00000 6211 CME PRINCIPAL OFFICE RETIR	34,930.22	2,910.86	.00	8,732.58	26,197.64
20-2411-4080-1-00191 6211 CME SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-2411-4090-1-00000 6211 JWE PRINCIPAL OFFICE RETIR	31,159.64	1,366.01	.00	4,098.03	27,061.61
20-2411-4090-1-00191 6211 JWE SUMMER SCHOOL RETIREME	1,400.00	.00	.00	.00	1,400.00
20-2411-5000-1-00000 6211 JNE PRINCIPAL OFFICE RETIR	29,072.22	2,634.73	.00	6,495.93	22,576.29
20-2411-5000-1-00191 6211 JNE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-2411-5020-1-00000 6211 DYE PRINCIPAL OFFICE RETIR	16,508.11	1,373.21	.00	4,119.63	12,388.48
20-2411-5020-1-00191 6211 DYE SUMMER SCHOOL RETIREME	2,500.00	.00	.00	.00	2,500.00
20-2411-5030-1-00000 6211 WBE PRINCIPAL OFFICE RETIR	16,073.11	1,336.96	.00	4,010.88	12,062.23
20-2411-5030-1-00191 6211 WYE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-2411-5040-1-00000 6211 CLE PRINCIPAL OFFICE RETIR	16,160.11	2,464.64	.00	7,393.92	8,766.19
20-2411-5040-1-00191 6211 CLE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-2411-5070-1-00000 6211 SPE PRINCIPAL OFFICE RETIR	30,232.22	2,508.19	.00	7,524.57	22,707.65
20-2411-5070-1-00191 6211 SPE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00

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20-2411-5080-1-00000 6211 VSE PRINCIPAL OFFICE RETIR	17,465.11	1,303.18	.00	3,908.93	13,556.18
20-2411-5080-1-00191 6211 VSE SUMMER SCHOOL RETIREME	1,400.00	.00	.00	.00	1,400.00
20-2411-1020-1-00000 6231 VALLEY VIEW INSTRUCTION OA	.00	.00	.00	.00	.00
20-2411-1050-1-00000 6231 BSHS PRINCIPAL OFFICE OASD	.00	.00	.00	.00	.00
20-2411-1060-1-00000 6231 BSFC PRINCIPAL OFFICE OASD	.00	.00	.00	.00	.00
20-2411-1075-1-00000 6231 BSSHS PRINCIPAL OFFICE OAS	.00	.00	.00	.00	.00
20-2411-3000-1-00000 6231 BHMS PRINCIPAL OFFICE OASD	.00	.00	.00	.00	.00
20-2411-3060-1-00000 6231 MRMS PRINCIPAL OFFICE OASD	.00	.00	.00	.00	.00
20-2411-3080-1-00000 6231 DWMS PRINCIPAL OFFICE OASD	.00	.00	.00	.00	.00
20-2411-3090-1-00000 6231 PKMS INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
20-2411-4015-1-00140 6231 LTEC MH PRINCIPAL OASDI OL	.00	.00	.00	.00	.00
20-2411-4015-3-12810 6231 LTEC PRINCIPAL-ECSE OASDI	.00	.00	.00	.00	.00
20-2411-4020-1-00000 6231 TUE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-4040-1-00000 6231 FSE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-4050-1-00000 6231 JLE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-4060-1-00000 6231 WYE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-4070-1-00000 6231 LFE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-4080-1-00000 6231 CME PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-4090-1-00000 6231 JWE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-5000-1-00000 6231 JNE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-5020-1-00000 6231 DYE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-5030-1-00000 6231 WBE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-5040-1-00000 6231 CLE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-5070-1-00000 6231 SPE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-5080-1-00000 6231 VSE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-1020-1-00000 6232 VALLEY VIEW INSTRUCTION ME	.00	.00	.00	.00	.00
20-2411-1020-1-00180 6232 VVHS PRINCIPAL-AT RISK ME	3,122.88	249.83	.00	1,028.57	2,094.31
20-2411-1020-1-00191 6232 VVHS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
20-2411-1040-1-00000 6232 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
20-2411-1050-1-00000 6232 BSHS PRINCIPAL OFFICE MEDI	8,516.37	795.00	.00	3,058.06	5,458.31
20-2411-1050-1-00191 6232 BSHS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
20-2411-1060-1-00000 6232 BSFC PRINCIPAL OFFICE MEDI	3,784.64	313.50	.00	1,568.35	2,216.29
20-2411-1060-1-00191 6232 BSFC SUMMER SCHOOL MEDICAR	500.00	.00	.00	.00	500.00
20-2411-1075-1-00000 6232 BSSHS PRINCIPAL OFFICE MEDI	11,757.47	1,226.58	.00	5,472.28	6,285.19
20-2411-1075-1-00191 6232 BSSHS SUMMER SCHOOL MEDICA	.00	.00	.00	.00	.00
20-2411-3000-1-00000 6232 BHMS PRINCIPAL OFFICE MEDI	4,638.64	374.77	.00	1,125.97	3,512.67
20-2411-3000-1-00191 6232 BHMS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
20-2411-3060-1-00000 6232 MRMS PRINCIPAL OFFICE MEDI	6,027.87	495.55	.00	1,487.48	4,540.39
20-2411-3060-1-00191 6232 MRMS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
20-2411-3080-1-00000 6232 DWMS PRINCIPAL OFFICE MEDI	3,717.76	134.25	.00	403.01	3,314.75
20-2411-3080-1-00191 6232 DWMS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
20-2411-3090-1-00000 6232 PKMS INSTRUCTION MEDICARE	3,212.49	371.46	.00	1,115.86	2,096.63
20-2411-3090-1-00191 6232 PKMS SUMMER SCHOOL MEDICAR	300.00	.00	.00	.00	300.00
20-2411-4015-1-00140 6232 LTEC MH PRINCIPAL MEDICARE	782.05	163.86	.00	948.51	-166.46
20-2411-4015-3-12810 6232 LTEC PRINCIPAL-ECSE MEDICA	782.04	.00	.00	128.44	653.60
20-2411-4020-1-00000 6232 TUE PRINCIPAL OFFICE MEDIC	2,838.04	180.74	.00	542.86	2,295.18

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20-2411-4020-1-00191 6232 TUE SUMMER SCHOOL MEDICARE	100.00	.00	.00	.00	100.00
20-2411-4040-1-00000 6232 FSE PRINCIPAL OFFICE MEDIC	2,981.25	239.18	.00	718.16	2,263.09
20-2411-4040-1-00191 6232 FSE SUMMER SCHOOL MEDICARE	300.00	.00	.00	.00	300.00
20-2411-4050-1-00000 6232 JLE PRINCIPAL OFFICE MEDIC	2,993.78	91.96	.00	269.26	2,724.52
20-2411-4050-1-00191 6232 JLE SUMMER SCHOOL MEDICARE	130.00	.00	.00	.00	130.00
20-2411-4060-1-00000 6232 WYE PRINCIPAL OFFICE MEDIC	1,601.84	184.49	.00	554.18	1,047.66
20-2411-4060-1-00191 6232 WYE SUMMER SCHOOL MEDICARE	130.00	.00	.00	.00	130.00
20-2411-4070-1-00000 6232 LFE PRINCIPAL OFFICE MEDIC	12.76	126.42	.00	253.49	-240.73
20-2411-4070-1-00191 6232 LFE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-2411-4080-1-00000 6232 CME PRINCIPAL OFFICE MEDIC	3,262.55	268.95	.00	807.80	2,454.75
20-2411-4080-1-00191 6232 CME SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-2411-4090-1-00000 6232 JWE PRINCIPAL OFFICE MEDIC	2,888.06	111.23	.00	334.32	2,553.74
20-2411-4090-1-00191 6232 JWE SUMMER SCHOOL MEDICARE	130.00	.00	.00	.00	130.00
20-2411-5000-1-00000 6232 JNE PRINCIPAL OFFICE MEDIC	2,674.74	242.61	.00	598.91	2,075.83
20-2411-5000-1-00191 6232 JNE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-2411-5020-1-00000 6232 DYE PRINCIPAL OFFICE MEDIC	1,535.47	126.51	.00	379.53	1,155.94
20-2411-5020-1-00191 6232 DYE SUMMER SCHOOL MEDICARE	300.00	.00	.00	.00	300.00
20-2411-5030-1-00000 6232 WBE PRINCIPAL OFFICE MEDIC	1,492.86	123.33	.00	369.99	1,122.87
20-2411-5030-1-00191 6232 WYE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-2411-5040-1-00000 6232 CLE PRINCIPAL OFFICE MEDIC	1,500.24	213.83	.00	642.12	858.12
20-2411-5040-1-00191 6232 CLE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-2411-5070-1-00000 6232 SPE PRINCIPAL OFFICE MEDIC	2,791.52	232.25	.00	697.01	2,094.51
20-2411-5070-1-00191 6232 SPE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-2411-5080-1-00000 6232 VSE PRINCIPAL OFFICE MEDIC	1,631.29	110.64	.00	332.61	1,298.68
20-2411-5080-1-00191 6232 VSE SUMMER SCHOOL MEDICARE	100.00	.00	.00	.00	100.00
20-2411-1020-1-00000 6241 VALLEY VIEW INSTRUCTION DE	.00	.00	.00	.00	.00
20-2411-1020-1-00180 6241 VVHS PRINCIPAL-AT RISK DE	204.00	34.00	.00	136.00	68.00
20-2411-1050-1-00000 6241 BSHS PRINCIPAL OFFICE DENT	408.00	85.00	.00	289.00	119.00
20-2411-1060-1-00000 6241 BSFC PRINCIPAL OFFICE DENT	204.00	34.00	.00	170.00	34.00
20-2411-1075-1-00000 6241 BSSHS PRINCIPAL OFFICE DEN	1,224.00	136.00	.00	578.00	646.00
20-2411-3000-1-00000 6241 BHMS PRINCIPAL OFFICE DENT	612.00	51.00	.00	153.00	459.00
20-2411-3060-1-00000 6241 MRMS PRINCIPAL OFFICE DENT	612.00	51.00	.00	153.00	459.00
20-2411-3080-1-00000 6241 DWMS PRINCIPAL OFFICE DENT	612.00	17.00	.00	51.00	561.00
20-2411-3090-1-00000 6241 PKMS INSTRUCTION DENTAL	408.00	51.00	.00	153.00	255.00
20-2411-4015-1-00140 6241 LTEC MH PRINCIPAL DENTAL	.00	17.00	.00	85.00	-85.00
20-2411-4015-3-12810 6241 LTEC PRINCIPAL-ECSE DENTAL	.00	.00	.00	.00	.00
20-2411-4020-1-00000 6241 TUE PRINCIPAL OFFICE DENTA	408.00	25.50	.00	76.50	331.50
20-2411-4040-1-00000 6241 FSE PRINCIPAL OFFICE DENTA	204.00	34.00	.00	102.00	102.00
20-2411-4050-1-00000 6241 JLE PRINCIPAL OFFICE DENTA	204.00	17.00	.00	51.00	153.00
20-2411-4060-1-00000 6241 WYE PRINCIPAL OFFICE DENTA	204.00	25.50	.00	76.50	127.50
20-2411-4070-1-00000 6241 LFE PRINCIPAL OFFICE DENTA	204.00	17.00	.00	34.00	170.00
20-2411-4080-1-00000 6241 CME PRINCIPAL OFFICE DENTA	408.00	34.00	.00	102.00	306.00
20-2411-4090-1-00000 6241 JWE PRINCIPAL OFFICE DENTA	204.00	17.00	.00	51.00	153.00
20-2411-5000-1-00000 6241 JNE PRINCIPAL OFFICE DENTA	408.00	17.00	.00	68.00	340.00
20-2411-5020-1-00000 6241 DYE PRINCIPAL OFFICE DENTA	204.00	.00	.00	.00	204.00
20-2411-5030-1-00000 6241 WBE PRINCIPAL OFFICE DENTA	204.00	.00	.00	.00	204.00

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20-2411-5040-1-00000 6241 CLE PRINCIPAL OFFICE DENTA	204.00	17.00	.00	51.00	153.00
20-2411-5070-1-00000 6241 SPE PRINCIPAL OFFICE DENTA	408.00	34.00	.00	102.00	306.00
20-2411-5080-1-00000 6241 VSE PRINCIPAL OFFICE DENTA	204.00	17.00	.00	51.00	153.00
20-2411-1020-1-00000 6242 VALLEY VIEW INSTRUCTION ME	.00	.00	.00	.00	.00
20-2411-1020-1-00180 6242 VVHS PRINCIPAL-AT RISK ME	13,981.20	1,165.10	.00	4,802.80	9,178.40
20-2411-1050-1-00000 6242 BSHS PRINCIPAL OFFICE MEDI	35,807.40	3,768.46	.00	13,766.34	22,041.06
20-2411-1060-1-00000 6242 BSFC PRINCIPAL OFFICE MEDI	12,272.40	1,088.08	.00	5,440.40	6,832.00
20-2411-1075-1-00000 6242 BSSHS PRINCIPAL OFFICE MED	52,142.28	5,433.27	.00	22,090.39	30,051.89
20-2411-3000-1-00000 6242 BHMS PRINCIPAL OFFICE MEDI	21,826.20	1,818.85	.00	5,456.55	16,369.65
20-2411-3060-1-00000 6242 MRMS PRINCIPAL OFFICE MEDI	27,822.72	2,318.56	.00	6,955.68	20,867.04
20-2411-3080-1-00000 6242 DWMS PRINCIPAL OFFICE MEDI	21,686.52	576.73	.00	1,730.19	19,956.33
20-2411-3090-1-00000 6242 PKMS INSTRUCTION MEDICAL	13,981.20	1,818.85	.00	5,456.55	8,524.65
20-2411-4015-1-00140 6242 LTEC MH PRINCIPAL MEDICAL	3,460.38	653.75	.00	3,845.49	-385.11
20-2411-4015-3-12810 6242 LTEC PRINCIPAL-ECSE MEDICA	3,460.38	.00	.00	576.72	2,883.66
20-2411-4020-1-00000 6242 TUE PRINCIPAL OFFICE MEDIC	13,841.52	865.10	.00	2,595.30	11,246.22
20-2411-4040-1-00000 6242 FSE PRINCIPAL OFFICE MEDIC	13,981.20	1,307.50	.00	3,922.50	10,058.70
20-2411-4050-1-00000 6242 JLE PRINCIPAL OFFICE MEDIC	6,136.20	511.35	.00	1,534.05	4,602.15
20-2411-4060-1-00000 6242 WYE PRINCIPAL OFFICE MEDIC	6,920.76	865.09	.00	2,595.27	4,325.49
20-2411-4070-1-00000 6242 LFE PRINCIPAL OFFICE MEDIC	6,920.76	653.75	.00	1,307.50	5,613.26
20-2411-4080-1-00000 6242 CME PRINCIPAL OFFICE MEDIC	13,056.96	1,153.46	.00	3,460.38	9,596.58
20-2411-4090-1-00000 6242 JWE PRINCIPAL OFFICE MEDIC	15,690.00	653.75	.00	1,961.25	13,728.75
20-2411-5000-1-00000 6242 JNE PRINCIPAL OFFICE MEDIC	14,765.76	1,230.48	.00	3,191.73	11,574.03
20-2411-5020-1-00000 6242 DYE PRINCIPAL OFFICE MEDIC	6,920.76	576.73	.00	1,730.19	5,190.57
20-2411-5030-1-00000 6242 WBE PRINCIPAL OFFICE MEDIC	6,920.76	576.73	.00	1,730.19	5,190.57
20-2411-5040-1-00000 6242 CLE PRINCIPAL OFFICE MEDIC	7,845.00	1,230.48	.00	3,691.44	4,153.56
20-2411-5070-1-00000 6242 SPE PRINCIPAL OFFICE MEDIC	14,765.76	1,230.48	.00	3,691.44	11,074.32
20-2411-5080-1-00000 6242 VSE PRINCIPAL OFFICE MEDIC	7,845.00	653.75	.00	1,961.25	5,883.75
20-2411-1020-1-00000 6243 VALLEY VIEW INSTRUCTION LI	.00	.00	.00	.00	.00
20-2411-1020-1-00180 6243 VVHS PRINCIPAL-AT RISK LI	.00	.00	.00	.00	.00
20-2411-1050-1-00000 6243 BSHS PRINCIPAL OFFICE LIFE	28.80	2.40	.00	7.20	21.60
20-2411-1060-1-00000 6243 BSFC PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-1075-1-00000 6243 BSSHS PRINCIPAL OFFICE LIF	28.80	2.40	.00	12.00	16.80
20-2411-3000-1-00000 6243 BHMS PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-3060-1-00000 6243 MRMS PRINCIPAL OFFICE LIFE	28.80	.00	.00	.00	28.80
20-2411-3080-1-00000 6243 DWMS PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-3090-1-00000 6243 PKMS INSTRUCTION LIFE INSU	28.80	2.40	.00	7.20	21.60
20-2411-4015-1-00140 6243 LTEC MH PRINCIPAL LIFE INS	.00	.00	.00	.00	.00
20-2411-4015-3-12810 6243 LTEC PRINCIPAL-ECSE LIFE I	.00	.00	.00	.00	.00
20-2411-4020-1-00000 6243 TUE PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-4040-1-00000 6243 FSE PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-4050-1-00000 6243 JLE PRINCIPAL OFFICE LIFE	28.80	.00	.00	.00	28.80
20-2411-4060-1-00000 6243 WYE PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-4070-1-00000 6243 LFE PRINCIPAL OFFICE LIFE	28.80	.00	.00	.00	28.80
20-2411-4080-1-00000 6243 CME PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-4090-1-00000 6243 JWE PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-5000-1-00000 6243 JNE PRINCIPAL OFFICE LIFE	28.80	.00	.00	.00	28.80

SELECTION CRITERIA: ALL
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2411-5020-1-00000 6243 DYE PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-5030-1-00000 6243 WBE PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-5040-1-00000 6243 CLE PRINCIPAL OFFICE LIFE	.00	2.40	.00	7.20	-7.20
20-2411-5070-1-00000 6243 SPE PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-5080-1-00000 6243 VSE PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-1020-1-00180 6245 VVHS PRINCIPAL-AT RISK HE	1,708.80	142.40	.00	427.20	1,281.60
20-2411-1050-1-00000 6245 BSHS PRINCIPAL OFFICE HEAL	3,417.60	154.04	.00	616.16	2,801.44
20-2411-1060-1-00000 6245 BSFC PRINCIPAL OFFICE HEAL	3,417.60	219.42	.00	1,097.10	2,320.50
20-2411-1075-1-00000 6245 BSSHS PRINCIPAL OFFICE HEA	2,772.72	450.48	.00	2,098.36	674.36
20-2411-3000-1-00000 6245 BHMS PRINCIPAL OFFICE HEAL	1,708.80	142.40	.00	427.20	1,281.60
20-2411-3060-1-00000 6245 MRMS PRINCIPAL OFFICE HEAL	3,557.28	296.44	.00	889.32	2,667.96
20-2411-3080-1-00000 6245 DWMS PRINCIPAL OFFICE HEAL	1,848.48	77.02	.00	231.06	1,617.42
20-2411-3090-1-00000 6245 PKMS INSTRUCTION HEALTH SA	1,708.80	142.40	.00	427.20	1,281.60
20-2411-4015-1-00000 6245 SSC PRINCIPAL OFFICE HEALT	.00	.00	.00	.00	.00
20-2411-4015-1-00140 6245 LTEC MH PRINCIPAL HEALTH S	462.12	.00	.00	77.02	385.10
20-2411-4015-3-12810 6245 LTEC PRINCIPAL-ECSE HEALTH	462.12	.00	.00	77.02	385.10
20-2411-4020-1-00000 6245 TUE PRINCIPAL OFFICE HEALT	1,848.48	115.53	.00	346.59	1,501.89
20-2411-4040-1-00000 6245 FSE PRINCIPAL OFFICE HEALT	1,708.80	.00	.00	.00	1,708.80
20-2411-4050-1-00000 6245 JLE PRINCIPAL OFFICE HEALT	1,708.80	142.40	.00	427.20	1,281.60
20-2411-4060-1-00000 6245 WYE PRINCIPAL OFFICE HEALT	924.24	115.53	.00	346.59	577.65
20-2411-4070-1-00000 6245 LFE PRINCIPAL OFFICE HEALT	924.24	.00	.00	.00	924.24
20-2411-4080-1-00000 6245 CME PRINCIPAL OFFICE HEALT	2,633.04	154.04	.00	462.12	2,170.92
20-2411-4090-1-00000 6245 JWE PRINCIPAL OFFICE HEALT	.00	.00	.00	.00	.00
20-2411-5000-1-00000 6245 JNE PRINCIPAL OFFICE HEALT	924.24	77.02	.00	77.02	847.22
20-2411-5020-1-00000 6245 DYE PRINCIPAL OFFICE HEALT	924.24	77.02	.00	231.06	693.18
20-2411-5030-1-00000 6245 WBE PRINCIPAL OFFICE HEALT	924.24	77.02	.00	231.06	693.18
20-2411-5040-1-00000 6245 CLE PRINCIPAL OFFICE HEALT	.00	.00	.00	.00	.00
20-2411-5070-1-00000 6245 SPE PRINCIPAL OFFICE HEALT	924.24	.00	.00	.00	924.24
20-2411-5080-1-00000 6245 VSE PRINCIPAL OFFICE HEALT	.00	.00	.00	.00	.00
20-2511-1000-1-00000 6111 CO BUSINESS SERVICE CERTIF	.00	.00	.00	.00	.00
20-2511-1000-1-00000 6112 CO BUSINESS SERVICE ADMINI	181,400.00	15,116.67	90,699.98	75,583.35	15,116.67
20-2511-1000-1-00000 6211 CO BUSINESS SERVICE RETIRE	27,470.11	2,289.18	.00	11,445.90	16,024.21
20-2511-1000-1-00000 6231 CO BUSINESS SERVICE OASDI	.00	.00	.00	.00	.00
20-2511-1000-1-00000 6232 CO BUSINESS SERVICE MEDICA	2,635.05	214.22	.00	1,071.73	1,563.32
20-2511-1000-1-00000 6241 CO BUSINESS SERVICE DENTAL	204.00	17.00	.00	85.00	119.00
20-2511-1000-1-00000 6242 CO BUSINESS SERVICE MEDICA	6,136.20	511.35	.00	2,556.75	3,579.45
20-2511-1000-1-00000 6243 CO BUSINESS SERVICE LIFE I	.00	.00	.00	.00	.00
20-2511-1000-1-00000 6245 CO BUSINESS SERVICE HEALTH	1,708.80	142.40	.00	712.00	996.80
20-2542-1000-1-00000 6111 CO PLANT OPERATION CERTIFI	126,560.00	12,806.67	76,839.98	59,513.35	-9,793.33
20-2542-1040-1-00000 6111 ALL DIST PLANT OPERATION C	.00	.00	.00	.00	.00
20-2542-8040-1-00000 6111 MTCE WHSE PLANT OPERATION	.00	.00	.00	.00	.00
20-2542-8040-1-00000 6112 MTCE WHSE PLANT OPERATION	152,431.00	12,702.58	76,215.52	63,512.90	12,702.58
20-2542-1000-1-00000 6211 CO PLANT OPERATION RETIREM	19,168.17	1,939.64	.00	9,013.62	10,154.55
20-2542-1040-1-00000 6211 ALL DIST PLANT OPERATION R	.00	.00	.00	.00	.00
20-2542-8040-1-00000 6211 MTCE WHSE PLANT OPERATION	23,269.60	1,939.13	.00	9,695.65	13,573.95
20-2542-1040-1-00000 6231 ALL DIST PLANT OPERATION O	.00	.00	.00	.00	.00

POWERSCHOOL
 DATE: 01/12/2021
 TIME: 11:35:59

BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2542-1000-1-00000 6232 CO PLANT OPERATION MEDICAR	1,837.52	183.20	.00	851.87	985.65
20-2542-1040-1-00000 6232 ALL DIST PLANT OPERATION M	.00	.00	.00	.00	.00
20-2542-8040-1-00000 6232 MTCE WHSE PLANT OPERATION	2,220.63	179.23	.00	896.92	1,323.71
20-2542-1000-1-00000 6241 CO PLANT OPERATION DENTAL	142.80	14.45	.00	67.15	75.65
20-2542-1040-1-00000 6241 ALL DIST PLANT OPERATION D	.00	.00	.00	.00	.00
20-2542-8040-1-00000 6241 MTCE WHSE PLANT OPERATION	204.00	17.00	.00	85.00	119.00
20-2542-1000-1-00000 6242 CO PLANT OPERATION MEDICAL	4,295.34	434.64	.00	2,019.80	2,275.54
20-2542-1040-1-00000 6242 ALL DIST PLANT OPERATION M	.00	.00	.00	.00	.00
20-2542-8040-1-00000 6242 MTCE WHSE PLANT OPERATION	6,920.76	576.73	.00	2,883.65	4,037.11
20-2542-1000-1-00000 6243 CO PLANT OPERATION LIFE IN	.00	.00	.00	.00	.00
20-2542-1040-1-00000 6243 ALL DIST PLANT OPERATION L	.00	.00	.00	.00	.00
20-2542-8040-1-00000 6243 MTCE WHSE PLANT OPERATION	.00	.00	.00	.00	.00
20-2542-1000-1-00000 6245 CO PLANT OPERATION HEALTH	1,196.16	121.04	.00	562.48	633.68
20-2542-8040-1-00000 6245 MTCE WHSE PLANT OPERATION	924.24	77.02	.00	385.10	539.14
20-2546-8500-1-00100 6111 DISTRICT SECURITY SERV CER	27,120.00	13,946.97	83,681.82	60,307.88	-116,869.70
20-2546-1040-1-00000 6121 DISTRICT OLWEUS TRAINING S	.00	.00	.00	.00	.00
20-2546-1040-1-00000 6211 DISTRICT OLWEUS TRAINING R	.00	.00	.00	.00	.00
20-2546-8500-1-00100 6211 DISTRICT SECURITY SERV RET	4,107.47	2,119.57	.00	9,162.86	-5,055.39
20-2546-1040-1-00000 6231 DISTRICT OLWEUS TRAINING O	.00	.00	.00	.00	.00
20-2546-8500-1-00100 6231 DISTRICT SECURITY SERV OAS	.00	.00	.00	.00	.00
20-2546-1040-1-00000 6232 DISTRICT OLWEUS TRAINING M	.00	.00	.00	.00	.00
20-2546-8500-1-00100 6232 DISTRICT SECURITY SERV MED	393.75	193.08	.00	837.74	-443.99
20-2546-1040-1-00000 6241 DISTRICT OLWEUS TRAINING D	.00	.00	.00	.00	.00
20-2546-8500-1-00100 6241 DISTRICT SECURITY SERV DEN	30.60	17.00	.00	73.10	-42.50
20-2546-1040-1-00000 6242 DISTRICT OLWEUS TRAINING M	.00	.00	.00	.00	.00
20-2546-8500-1-00100 6242 DISTRICT SECURITY SERV MED	920.43	653.75	.00	2,768.40	-1,847.97
20-2546-1040-1-00000 6243 DISTRICT OLWEUS TRAINING L	.00	.00	.00	.00	.00
20-2546-8500-1-00100 6243 DISTRICT SECURITY SERV LIF	.00	.00	.00	.00	.00
20-2546-8500-1-00100 6245 DISTRICT SECURITY SERV HEA	256.32	.00	.00	42.72	213.60
20-2552-8020-1-00550 6111 TC TRANS DIST OWNED CERTIF	18,080.00	1,506.67	9,040.00	7,533.35	1,506.65
20-2552-8020-1-00550 6112 TC TRANS DIST OWNED ADMINI	.00	.00	.00	.00	.00
20-2552-8020-1-00550 6141 TC TRANS DIST OWNED CERTIF	.00	.00	.00	.00	.00
20-2552-8020-1-00550 6211 TC TRANS DIST OWNED RETIRE	2,738.31	228.19	.00	1,140.95	1,597.36
20-2552-8020-1-00550 6232 TC TRANS DIST OWNED MEDICA	262.50	21.55	.00	107.82	154.68
20-2552-8020-1-00550 6241 TC TRANS DIST OWNED DENTAL	20.40	1.70	.00	8.50	11.90
20-2552-8020-1-00550 6242 TC TRANS DIST OWNED MEDICA	613.62	51.14	.00	255.70	357.92
20-2552-8020-1-00550 6243 TC TRANS DIST OWNED LIFE I	.00	.00	.00	.00	.00
20-2552-8020-1-00550 6245 TC TRANS DIST OWNED HEALTH	170.88	14.24	.00	71.20	99.68
20-2561-1000-1-00500 6111 CO FOOD SERVICE CERTIFIED	9,040.00	753.33	4,520.00	3,766.65	753.35
20-2561-1000-1-00500 6112 CO FOOD SERVICE ADMINISTRA	136,600.00	11,383.33	68,300.02	56,916.65	11,383.33
20-2561-1000-1-00500 6121 CO FOOD SERVICE SUBSTITUTE	.00	.00	.00	.00	.00
20-2561-1000-1-00500 6211 CO FOOD SERVICE RETIREMENT	21,176.16	1,764.68	.00	8,823.40	12,352.76
20-2561-1000-1-00500 6232 CO FOOD SERVICE MEDICARE	2,114.36	174.89	.00	874.47	1,239.89
20-2561-1000-1-00500 6241 CO FOOD SERVICE DENTAL	10.20	.85	.00	4.25	5.95
20-2561-1000-1-00500 6242 CO FOOD SERVICE MEDICAL	306.81	25.57	.00	127.85	178.96
20-2561-1000-1-00500 6243 CO FOOD SERVICE LIFE INSUR	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2561-1000-1-00500 6245 CO FOOD SERVICE HEALTH SAV	85.44	7.12	.00	35.60	49.84
20-2633-1000-1-00000 6111 DIRECTOR OF PUB RELATIONS	.00	.00	.00	.00	.00
20-2633-1000-1-00000 6211 DIRECTOR OF PUB RELATIONS	.00	.00	.00	.00	.00
20-2633-1000-1-00000 6232 DIRECTOR OF PUB RELATIONS	.00	.00	.00	.00	.00
20-2633-1000-1-00000 6241 DIRECTOR OF PUB RELATIONS	.00	.00	.00	.00	.00
20-2633-1000-1-00000 6242 DIRECTOR OF PUB RELATIONS	.00	.00	.00	.00	.00
20-2633-1000-1-00000 6243 DIRECTOR OF PUB RELATIONS	.00	.00	.00	.00	.00
20-2641-1000-1-00125 6111 CO STAFF RELATIONS-HRM CER	.00	.00	.00	.00	.00
20-2641-1000-1-00125 6112 CO STAFF RELATIONS-HRM ADM	250,000.00	15,866.67	95,199.98	79,333.35	75,466.67
20-2641-1000-1-00125 6131 CO STAFF RELATIONS-HRM SUP	.00	.00	.00	.00	.00
20-2641-1000-1-00125 6211 CO STAFF RELATIONS-HRM RET	28,775.11	2,397.93	.00	11,989.65	16,785.46
20-2641-1000-1-00125 6232 CO STAFF RELATIONS-HRM MED	2,766.46	220.21	.00	1,101.82	1,664.64
20-2641-1000-1-00125 6233 CO STAFF RELATIONS-HRM MED	.00	.00	.00	.00	.00
20-2641-1000-1-00125 6241 CO STAFF RELATIONS-HRM DEN	204.00	17.00	.00	85.00	119.00
20-2641-1000-1-00125 6242 CO STAFF RELATIONS-HRM MED	7,845.00	653.75	.00	3,268.75	4,576.25
20-2641-1000-1-00125 6243 CO STAFF RELATIONS-HRM LIF	.00	.00	.00	.00	.00
20-2645-1000-1-00135 6242 CO BENEFIT RELATIONS MEDIC	1,108,310.21	700,000.00	.00	1,270,000.00	-161,689.79
20-2645-1000-1-00135 6245 CO BENEFIT RELATIONS HEALT	205,884.07	.00	.00	.00	205,884.07
20-2645-1000-1-00135 6291 CO BENEFIT RELATIONS OTHER	.00	.00	.00	.00	.00
20-2664-1040-1-00101 6111 ALL DIST TECHNOLOGY CERTIF	.00	.00	.00	.00	.00
20-2664-1040-1-00101 6112 ALL DIST TECHNOLOGY ADMINI	137,400.00	11,450.00	68,700.00	57,250.00	11,450.00
20-2664-1040-1-00101 6121 ALL DIST TECHNOLOGY SUBSTI	.00	.00	.00	.00	.00
20-2664-1040-1-00101 6131 ALL DIST TECHNOLOGY SUPPLE	.00	.00	.00	.00	.00
20-2664-1040-1-00101 6211 ALL DIST TECHNOLOGY RETIRE	21,090.11	1,755.04	.00	8,775.20	12,314.91
20-2664-1040-1-00101 6232 ALL DIST TECHNOLOGY MEDICA	1,994.36	166.05	.00	830.25	1,164.11
20-2664-1040-1-00101 6241 ALL DIST TECHNOLOGY DENTAL	204.00	.00	.00	.00	204.00
20-2664-1040-1-00101 6242 ALL DIST TECHNOLOGY MEDICA	6,920.76	576.73	.00	2,883.65	4,037.11
20-2664-1040-1-00101 6243 ALL DIST TECHNOLOGY LIFE I	.00	.00	.00	.00	.00
20-2664-1040-1-00101 6245 ALL DIST TECHNOLOGY HEALTH	924.24	77.02	.00	385.10	539.14
20-3511-8350-1-00123 6111 PARENTS AS TEACHERS CERTIF	.00	.00	.00	.00	.00
20-3511-8350-1-00123 6211 PARENTS AS TEACHERS RETIRE	.00	.00	.00	.00	.00
20-3511-8350-1-00123 6231 PARENTS AS TEACHERS OASDI	.00	.00	.00	.00	.00
20-3511-8350-1-00123 6232 PARENTS AS TEACHERS MEDICA	.00	.00	.00	.00	.00
20-3511-8350-1-00123 6241 PARENTS AS TEACHERS DENTAL	.00	.00	.00	.00	.00
20-3511-8350-1-00123 6242 PARENTS AS TEACHERS MEDICA	.00	.00	.00	.00	.00
20-3511-8350-1-00123 6243 PARENTS AS TEACHERS LIFE I	.00	.00	.00	.00	.00
20-3512-1020-1-38200 6111 MO PRESCHOOL PROG #3 CERTI	32,782.50	2,731.88	21,855.00	8,215.17	2,712.33
20-3512-1040-4-45100 6111 ALLDIST TITLE 1 EARLY CHD	.00	.00	.00	.00	.00
20-3512-4015-4-45100 6111 TITLE 1 EARLY CHILDHOOD CE	.00	.00	.00	.00	.00
20-3512-4050-4-45100 6111 JLE TITLE 1 EARLY CHILDHD	57,500.00	.00	.00	9,583.34	47,916.66
20-3512-5020-4-45100 6111 DYE TITLE 1 EARLY CHILDHD	81,000.00	.00	.00	13,500.00	67,500.00
20-3512-1040-4-45100 6121 ALLDIST TITLE 1 EARLY CHD	.00	.00	.00	.00	.00
20-3512-4015-4-45100 6121 TITLE 1 EARLY CHILDHOOD SU	.00	.00	.00	.00	.00
20-3512-4050-4-45100 6121 JLE TITLE 1 EARLY CHILDHD	.00	.00	.00	.00	.00
20-3512-5020-4-45100 6121 DYE TITLE 1 EARLY CHILDHD	.00	200.00	.00	200.00	-200.00
20-3512-1020-1-38200 6211 MO PRESCHOOL PROG #3 RETIR	5,296.17	441.35	.00	1,326.88	3,969.29

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-3512-1040-4-45100 6211 ALLDIST TITLE 1 EARLY CHD	.00	.00	.00	.00	.00
20-3512-4015-4-45100 6211 TITLE 1 EARLY CHILDHOOD RE	.00	.00	.00	.00	.00
20-3512-4050-4-45100 6211 JLE TITLE 1 EARLY CHILDHD	8,367.08	.00	.00	1,394.52	6,972.56
20-3512-5020-4-45100 6211 DYE TITLE 1 EARLY CHILDHD	12,912.11	.00	.00	2,152.02	10,760.09
20-3512-1040-4-45100 6231 ALLDIST TITLE 1 EARLY CHD	.00	.00	.00	.00	.00
20-3512-4015-4-45100 6231 TITLE 1 EARLY CHILDHOOD OA	.00	.00	.00	.00	.00
20-3512-4050-4-45100 6231 JLE TITLE 1 EARLY CHILDHD	.00	.00	.00	.00	.00
20-3512-5020-4-45100 6231 DYE TITLE 1 EARLY CHILDHD	.00	12.40	.00	12.40	-12.40
20-3512-1020-1-38200 6232 MO PRESCHOOL PROG #3 MEDIC	475.35	38.82	.00	116.89	358.46
20-3512-1040-4-45100 6232 ALLDIST TITLE 1 EARLY CHD	.00	.00	.00	.00	.00
20-3512-4015-4-45100 6232 TITLE 1 EARLY CHILDHOOD ME	.00	.00	.00	.00	.00
20-3512-4050-4-45100 6232 JLE TITLE 1 EARLY CHILDHD	833.75	.00	.00	137.15	696.60
20-3512-5020-4-45100 6232 DYE TITLE 1 EARLY CHILDHD	1,174.50	2.90	.00	193.72	980.78
20-3512-1020-1-38200 6241 MO PRESCHOOL PROG #3 DENTA	94.86	7.90	.00	23.70	71.16
20-3512-1040-4-45100 6241 ALLDIST TITLE 1 EARLY CHD	.00	.00	.00	.00	.00
20-3512-4015-4-45100 6241 TITLE 1 EARLY CHILDHOOD DE	.00	.00	.00	.00	.00
20-3512-4050-4-45100 6241 JLE TITLE 1 EARLY CHILDHD	204.00	.00	.00	34.00	170.00
20-3512-5020-4-45100 6241 DYE TITLE 1 EARLY CHILDHD	204.00	.00	.00	34.00	170.00
20-3512-1020-1-38200 6242 MO PRESCHOOL PROG #3 MEDIC	3,218.15	268.18	.00	804.54	2,413.61
20-3512-1040-4-45100 6242 ALLDIST TITLE 1 EARLY CHD	.00	.00	.00	.00	.00
20-3512-4015-4-45100 6242 TITLE 1 EARLY CHILDHOOD ME	.00	.00	.00	.00	.00
20-3512-4050-4-45100 6242 JLE TITLE 1 EARLY CHILDHD	.00	.00	.00	.00	.00
20-3512-5020-4-45100 6242 DYE TITLE 1 EARLY CHILDHD	6,920.76	.00	.00	1,153.46	5,767.30
20-3512-1020-1-38200 6243 MO PRESCHOOL PROG #3 LIFE	13.39	1.12	.00	3.36	10.03
20-3512-1040-4-45100 6243 ALLDIST TITLE 1 EARLY CHD	.00	.00	.00	.00	.00
20-3512-4015-4-45100 6243 TITLE 1 EARLY CHILDHOOD LI	.00	.00	.00	.00	.00
20-3512-4050-4-45100 6243 JLE TITLE 1 EARLY CHILDHD	28.80	.00	.00	4.80	24.00
20-3512-5020-4-45100 6243 DYE TITLE 1 EARLY CHILDHD	28.80	.00	.00	4.80	24.00
20-3512-1020-1-38200 6245 MO PRESCHOOL PROG #3 HEALT	429.77	35.81	.00	107.43	322.34
20-3512-1040-4-45100 6245 ALLDIST TITLE 1 EARLY CHD	.00	.00	.00	.00	.00
20-3512-4050-4-45100 6245 JLE TITLE 1 EARLY CHILDHD	.00	.00	.00	.00	.00
20-3512-5020-4-45100 6245 DYE TITLE 1 EARLY CHILDHD	924.24	.00	.00	154.04	770.20
20-3811-1040-1-00467 6111 ALL DIST SCHOOL AGE CHILD	.00	.00	.00	.00	.00
20-3811-4020-1-00465 6111 TUE SACC GENERAL MNGMNT CE	.00	.00	.00	.00	.00
20-3811-4020-1-00467 6111 TUE SCHOOL AGE CHLD CARE	.00	.00	.00	.00	.00
20-3811-4040-1-00465 6111 FSE SACC GENERAL MNGMNT CE	.00	.00	.00	.00	.00
20-3811-4040-1-00466 6111 FSE SACC SUMMER PROGRAM CE	.00	.00	.00	.00	.00
20-3811-4040-1-00467 6111 FSE SCHOOL AGE CHLD CARE	.00	.00	.00	.00	.00
20-3811-4050-1-00465 6111 JLE SACC GENERAL MGT CERTI	.00	.00	.00	.00	.00
20-3811-4050-1-00466 6111 JLE SACC SUMMER PROGRAM CE	.00	.00	.00	.00	.00
20-3811-4050-1-00467 6111 JLE SCHOOL AGE CHLD CARE	.00	.00	.00	.00	.00
20-3811-4060-1-00465 6111 WYE SACC GENERAL MGMNT CER	39,250.00	.00	.00	.00	39,250.00
20-3811-4060-1-00466 6111 WYE SACC SUMMER PROGRAM CE	.00	.00	.00	.00	.00
20-3811-4070-1-00465 6111 LFE SACC GMF CERTIFIED REG	39,250.00	.00	.00	.00	39,250.00
20-3811-4070-1-00466 6111 LFE SACC SUMMER PROGRAM CE	.00	.00	.00	.00	.00
20-3811-4090-1-00465 6111 JWE SACC GENERAL MGMNT CER	.00	2,354.17	18,833.34	7,062.51	-25,895.85

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-3811-5000-1-00465 6111 JNE SACC GENERAL MGMNT CER	.00	.00	.00	.00	.00
20-3811-5000-1-00466 6111 JNE SACC SUMMER PROGRAM CE	.00	.00	.00	.00	.00
20-3811-5000-1-00467 6111 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5020-1-00465 6111 DYE SACC GENERAL MGMNT CER	.00	.00	.00	.00	.00
20-3811-5020-1-00467 6111 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5030-1-00465 6111 WBE SACC GENERAL MGMNT CER	.00	.00	.00	.00	.00
20-3811-5030-1-00466 6111 WBE SACC SUMMER CERTIFIED	.00	.00	.00	.00	.00
20-3811-5030-1-00467 6111 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5040-1-00465 6111 CLE SACC GMF CERTIFIED REG	29,500.00	113.64	909.10	1,638.48	26,952.42
20-3811-5040-1-00466 6111 CLE SACC SUMMER PROGRAM CE	.00	.00	.00	.00	.00
20-3811-5070-1-00465 6111 SPE SACC GENERAL MNGMNT CE	.00	.00	.00	.00	.00
20-3811-5070-1-00466 6111 SPE SACC SUMMER PROGRAM CE	.00	.00	.00	.00	.00
20-3811-5080-1-00465 6111 VSE SACC GENERAL MGMNT CER	29,500.00	2,467.79	19,742.43	8,700.94	1,056.63
20-3811-5020-1-00467 6112 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-1040-1-00467 6131 ALL DIST SCHOOL AGE CHILD	.00	.00	.00	.00	.00
20-3811-4020-1-00466 6131 TUE SACC SUMMER PROGRAM SU	.00	.00	.00	.00	.00
20-3811-4020-1-00467 6131 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4040-1-00466 6131 FSE SACC SUMMER PROGRAM SU	.00	.00	.00	.00	.00
20-3811-4040-1-00467 6131 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4050-1-00466 6131 JLE SACC SUMMER PROGRAM SU	.00	.00	.00	.00	.00
20-3811-4050-1-00467 6131 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4060-1-00466 6131 WYE SACC SUMMER PROGRAM SU	.00	.00	.00	.00	.00
20-3811-4060-1-00467 6131 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4070-1-00467 6131 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4080-1-00466 6131 CME SACC SUMMER SUPPLEMENT	.00	.00	.00	.00	.00
20-3811-4080-1-00467 6131 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4090-1-00466 6131 JWE SACC SUMMER PROGRAM SU	.00	.00	.00	.00	.00
20-3811-4090-1-00467 6131 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5000-1-00466 6131 JNE SACC SUMMER PROGRAM SU	.00	.00	.00	.00	.00
20-3811-5000-1-00467 6131 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5020-1-00466 6131 DYE SACC SUMMER PROGRAM SU	.00	.00	.00	.00	.00
20-3811-5020-1-00467 6131 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5030-1-00466 6131 WBE SACC SUMMER SUPPLEMENT	.00	.00	.00	.00	.00
20-3811-5030-1-00467 6131 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5040-1-00466 6131 CLE SACC SUMMER PROGRAM SU	.00	.00	.00	.00	.00
20-3811-5040-1-00467 6131 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5070-1-00466 6131 SPE SACC SUMMER PROGRAM SU	.00	.00	.00	.00	.00
20-3811-5070-1-00467 6131 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-1040-1-00467 6211 ALL DIST SCHOOL AGE CHILD	.00	.00	.00	.00	.00
20-3811-4020-1-00465 6211 TUE SACC GENERAL MNGMNT RE	.00	.00	.00	.00	.00
20-3811-4040-1-00465 6211 FSE SACC GENERAL MNGMNT RE	.00	.00	.00	.00	.00
20-3811-4050-1-00465 6211 JLE SACC GENERAL MGT RETIR	.00	.00	.00	.00	.00
20-3811-4050-1-00467 6211 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4060-1-00465 6211 WYE SACC GENERAL MGMNT RET	6,193.00	.00	.00	.00	6,193.00
20-3811-4070-1-00465 6211 LFE SACC GMF RETIREMENT TE	6,193.01	.00	.00	.00	6,193.01
20-3811-4070-1-00466 6211 LFE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-3811-4090-1-00465 6211 JWE SACC GENERAL MGMNT RET	.00	387.75	.00	1,165.49	-1,165.49
20-3811-5000-1-00465 6211 JNE SACC GENERAL MGMNT RET	.00	.00	.00	.00	.00
20-3811-5000-1-00467 6211 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5020-1-00465 6211 DYE SACC GENERAL MGMNT RET	.00	.00	.00	.00	.00
20-3811-5020-1-00467 6211 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5030-1-00465 6211 WBE SACC GENERAL MGMNT RET	.00	.00	.00	.00	.00
20-3811-5030-1-00467 6211 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5040-1-00465 6211 CLE SACC GMF RETIREMENT TE	4,861.06	18.72	.00	242.07	4,618.99
20-3811-5070-1-00465 6211 SPE SACC GENERAL MNGMNT RE	.00	.00	.00	.00	.00
20-3811-5080-1-00465 6211 VSE SACC GENERAL MGMNT RET	4,861.05	406.45	.00	1,407.50	3,453.55
20-3811-1040-1-00467 6231 ALL DIST SCHOOL AGE CHILD	.00	.00	.00	.00	.00
20-3811-4050-1-00467 6231 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-1040-1-00467 6232 ALL DIST SCHOOL AGE CHILD	.00	.00	.00	.00	.00
20-3811-4020-1-00465 6232 TUE SACC GENERAL MNGMNT ME	.00	.00	.00	.00	.00
20-3811-4040-1-00465 6232 FSE SACC GENERAL MNGMNT ME	.00	.00	.00	.00	.00
20-3811-4050-1-00465 6232 JLE SACC GENERAL MGT MEDIC	.00	.00	.00	.00	.00
20-3811-4050-1-00467 6232 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4060-1-00465 6232 WYE SACC GENERAL MGMNT MED	569.13	.00	.00	.00	569.13
20-3811-4070-1-00465 6232 LFE SACC GMF MEDICARE	569.12	.00	.00	.00	569.12
20-3811-4070-1-00466 6232 LFE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
20-3811-4090-1-00465 6232 JWE SACC GENERAL MGMNT MED	.00	33.58	.00	100.86	-100.86
20-3811-5000-1-00465 6232 JNE SACC GENERAL MGMNT MED	.00	.00	.00	.00	.00
20-3811-5000-1-00467 6232 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5020-1-00465 6232 DYE SACC GENERAL MGMNT MED	.00	.00	.00	.00	.00
20-3811-5020-1-00467 6232 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5030-1-00465 6232 WBE SACC GENERAL MGMNT MED	.00	.00	.00	.00	.00
20-3811-5030-1-00467 6232 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5040-1-00465 6232 CLE SACC GMF MEDICARE	427.76	1.62	.00	23.71	404.05
20-3811-5070-1-00465 6232 SPE SACC GENERAL MNGMNT ME	.00	.00	.00	.00	.00
20-3811-5080-1-00465 6232 VSE SACC GENERAL MGMNT MED	427.74	35.22	.00	124.58	303.16
20-3811-1040-1-00467 6241 ALL DIST SCHOOL AGE CHILD	.00	.00	.00	.00	.00
20-3811-4020-1-00465 6241 TUE SACC GENERAL MNGMNT DE	.00	.00	.00	.00	.00
20-3811-4040-1-00465 6241 FSE SACC GENERAL MNGMNT DE	.00	.00	.00	.00	.00
20-3811-4040-1-00466 6241 FSE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
20-3811-4040-1-00467 6241 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4050-1-00465 6241 JLE SACC GENERAL MGT DENTA	.00	.00	.00	.00	.00
20-3811-4050-1-00466 6241 JLE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
20-3811-4050-1-00467 6241 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4060-1-00465 6241 WYE SACC GENERAL MGMNT DEN	.00	.00	.00	.00	.00
20-3811-4060-1-00466 6241 WYE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
20-3811-4060-1-00467 6241 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4070-1-00465 6241 LFE SACC GMF DENTAL	.00	.00	.00	.00	.00
20-3811-4070-1-00466 6241 LFE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
20-3811-4090-1-00465 6241 JWE SACC GENERAL MGMNT DEN	.00	8.50	.00	25.50	-25.50
20-3811-5000-1-00465 6241 JNE SACC GENERAL MGMNT DEN	.00	.00	.00	.00	.00
20-3811-5000-1-00466 6241 JNE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-3811-5000-1-00467 6241 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5020-1-00465 6241 DYE SACC GENERAL MGMNT DEN	.00	.00	.00	.00	.00
20-3811-5020-1-00467 6241 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5030-1-00465 6241 WBE SACC GENERAL MGMNT DEN	.00	.00	.00	.00	.00
20-3811-5030-1-00467 6241 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5040-1-00465 6241 CLE SACC GMF DENTAL	102.00	.00	.00	.00	102.00
20-3811-5070-1-00465 6241 SPE SACC GENERAL MNGMNT DE	.00	.00	.00	.00	.00
20-3811-5070-1-00466 6241 SPE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
20-3811-5080-1-00465 6241 VSE SACC GENERAL MGMNT DEN	102.00	8.50	.00	25.50	76.50
20-3811-1040-1-00467 6242 ALL DIST SCHOOL AGE CHILD	.00	.00	.00	.00	.00
20-3811-4020-1-00465 6242 TUE SACC GENERAL MNGMNT ME	.00	.00	.00	.00	.00
20-3811-4040-1-00465 6242 FSE SACC GENERAL MNGMNT ME	.00	.00	.00	.00	.00
20-3811-4040-1-00466 6242 FSE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
20-3811-4040-1-00467 6242 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4050-1-00465 6242 JLE SACC GENERAL MGT MEDIC	.00	.00	.00	.00	.00
20-3811-4050-1-00466 6242 JLE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
20-3811-4050-1-00467 6242 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4060-1-00465 6242 WYE SACC GENERAL MGMNT MED	3,460.38	.00	.00	.00	3,460.38
20-3811-4060-1-00466 6242 WYE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
20-3811-4060-1-00467 6242 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4070-1-00465 6242 LFE SACC GMF MEDICAL	3,460.38	.00	.00	.00	3,460.38
20-3811-4070-1-00466 6242 LFE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
20-3811-4090-1-00465 6242 JWE SACC GENERAL MGMNT MED	.00	255.68	.00	767.04	-767.04
20-3811-5000-1-00465 6242 JNE SACC GENERAL MGMNT MED	.00	.00	.00	.00	.00
20-3811-5000-1-00466 6242 JNE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
20-3811-5000-1-00467 6242 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5020-1-00465 6242 DYE SACC GENERAL MGMNT MED	.00	.00	.00	.00	.00
20-3811-5020-1-00467 6242 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5030-1-00465 6242 WBE SACC GENERAL MGMNT MED	.00	.00	.00	.00	.00
20-3811-5030-1-00467 6242 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5040-1-00465 6242 CLE SACC GMF MEDICAL	3,068.10	.00	.00	.00	3,068.10
20-3811-5070-1-00465 6242 SPE SACC GENERAL MNGMNT ME	.00	.00	.00	.00	.00
20-3811-5070-1-00466 6242 SPE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
20-3811-5080-1-00465 6242 VSE SACC GENERAL MGMNT MED	3,068.10	255.67	.00	767.01	2,301.09
20-3811-1040-1-00467 6243 ALL DIST SCHOOL AGE CHILD	.00	.00	.00	.00	.00
20-3811-4020-1-00465 6243 TUE SACC GENERAL MNGMNT LI	.00	.00	.00	.00	.00
20-3811-4040-1-00465 6243 FSE SACC GENERAL MNGMNT LI	.00	.00	.00	.00	.00
20-3811-4040-1-00466 6243 FSE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
20-3811-4040-1-00467 6243 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4050-1-00465 6243 JLE SACC GENERAL MGT LIFE	.00	.00	.00	.00	.00
20-3811-4050-1-00466 6243 JLE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
20-3811-4050-1-00467 6243 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4060-1-00465 6243 WYE SACC GENERAL MGMNT LIF	14.40	.00	.00	.00	14.40
20-3811-4060-1-00466 6243 WYE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
20-3811-4060-1-00467 6243 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4070-1-00465 6243 LFE SACC GMF LIFE INSURANC	14.40	.00	.00	.00	14.40

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-3811-4070-1-00466 6243 LFE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
20-3811-4090-1-00465 6243 JWE SACC GENERAL MGMNT LIF	.00	1.20	.00	3.60	-3.60
20-3811-5000-1-00465 6243 JNE SACC GENERAL MGMNT LIF	.00	.00	.00	.00	.00
20-3811-5000-1-00466 6243 JNE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
20-3811-5000-1-00467 6243 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5020-1-00465 6243 DYE SACC GENERAL MGMNT LIF	.00	.00	.00	.00	.00
20-3811-5020-1-00467 6243 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5030-1-00465 6243 WBE SACC GENERAL MGMNT LIF	.00	.00	.00	.00	.00
20-3811-5030-1-00467 6243 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5040-1-00465 6243 CLE SACC GMF LIFE INSURANC	14.40	.00	.00	.00	14.40
20-3811-5070-1-00465 6243 SPE SACC GENERAL MNGMNT LI	.00	.00	.00	.00	.00
20-3811-5070-1-00466 6243 SPE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
20-3811-5080-1-00465 6243 VSE SACC GENERAL MGMNT LIF	14.40	1.20	.00	3.60	10.80
20-3811-4050-1-00465 6245 JLE SACC GENERAL MGT HEALT	.00	.00	.00	.00	.00
20-3811-4060-1-00465 6245 WYE SACC GENERAL MGMNT HEA	.00	.00	.00	.00	.00
20-3811-4070-1-00465 6245 LFE SACC GMF HEALTH SAVING	.00	.00	.00	.00	.00
20-3811-4090-1-00465 6245 JWE SACC GENERAL MGMNT HEA	.00	71.20	.00	213.60	-213.60
20-3811-5000-1-00465 6245 JNE SACC GENERAL MGMNT HEA	.00	.00	.00	.00	.00
20-3811-5020-1-00465 6245 DYE SACC GENERAL MGMNT HEA	.00	.00	.00	.00	.00
20-3811-5030-1-00465 6245 WBE SACC GENERAL MGMNT HEA	.00	.00	.00	.00	.00
20-3811-5040-1-00465 6245 CLE SACC GMF HEALTH SAVING	854.40	.00	.00	.00	854.40
20-3811-5070-1-00465 6245 SPE SACC GENERAL MNGMNT HE	.00	.00	.00	.00	.00
20-3811-5080-1-00465 6245 VSE SACC GENERAL MGMNT HEA	854.40	71.20	.00	213.60	640.80
20-3911-1040-1-00000 6111 ALL DIST COMMUNITY SERVIC	27,284.04	2,291.17	13,747.02	11,656.04	1,880.98
20-3911-8500-1-00117 6111 YOU YOUTH OUTREACH LOCAL C	.00	.00	.00	.00	.00
20-3911-1040-1-00000 6131 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
20-3911-1040-1-00113 6131 ALL DIST COMM SERV PUB RE	.00	.00	.00	.00	.00
20-3911-1100-1-00000 6131 PAC COMMUNITY SERV TCHR SU	.00	.00	.00	.00	.00
20-3911-1040-1-00000 6211 ALL DIST COMMUNITY SERVIC	4,282.98	359.45	.00	1,826.28	2,456.70
20-3911-1040-1-00000 6232 ALL DIST COMMUNITY SERVIC	397.10	31.25	.00	159.37	237.73
20-3911-1040-1-00000 6241 ALL DIST COMMUNITY SERVIC	57.12	4.76	.00	23.80	33.32
20-3911-8500-1-00100 6241 YOU LOCAL SOURCES DENTAL	.00	.00	.00	.00	.00
20-3911-8500-1-00117 6241 YOU YOUTH OUTREACH LOCAL D	.00	.00	.00	.00	.00
20-3911-1040-1-00000 6242 ALL DIST COMMUNITY SERVIC	2,196.60	183.05	.00	915.25	1,281.35
20-3911-8500-1-00100 6242 YOU LOCAL SOURCES MEDICAL	.00	.00	.00	.00	.00
20-3911-8500-1-00117 6242 YOU YOUTH OUTREACH LOCAL M	.00	.00	.00	.00	.00
20-3911-1040-1-00000 6243 ALL DIST COMMUNITY SERVIC	8.06	.67	.00	3.35	4.71
20-3911-8500-1-00100 6243 YOU LOCAL SOURCES LIFE INS	.00	.00	.00	.00	.00
20-3911-8500-1-00117 6243 YOU YOUTH OUTREACH LOCAL L	.00	.00	.00	.00	.00
20-3911-1040-1-00000 6245 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
20-3912-1040-4-45100 6131 TITLE 1 PARENTAL INVOLVEM	.00	.00	.00	.00	.00
20-3912-1040-4-45100 6211 TITLE 1 PARENTAL INVOLVEM	.00	.00	.00	.00	.00
20-3912-1040-4-45100 6232 TITLE 1 PARENTAL INVOLVEM	.00	.00	.00	.00	.00
20-9999-1000-1-00999 6311 INTERFUND TRANSFER PURCHAS	.00	.00	.00	.00	.00
TOTAL FUND - TEACHERS	98,951,886.00	9,010,342.31	46,359,127.50	27,143,316.68	25,449,441.82

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FUND - 30 - DEBT SERVICE

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
30-5111-1040-1-00000 6611 ALL DIST PRINCIPAL PRINCIP	20,600,000.00	.00	.00	.00	20,600,000.00
30-5211-1040-1-00000 6621 ALL DIST DEBT SERVICE INTE	8,574,602.00	.00	.00	4,256,587.50	4,318,014.50
30-5241-1040-1-00000 6624 ALL DIST DEBT SERVICE BOND	.00	.00	.00	.00	.00
30-5241-1040-1-00000 6631 ALL DIST DEBT SERVICE PAYI	.00	.00	.00	.00	.00
30-5311-1040-1-00000 6631 ALL DIST DEBT SERVICE PAYI	15,000.00	.00	.00	1,484.00	13,516.00
TOTAL FUND - DEBT SERVICE	29,189,602.00	.00	.00	4,258,071.50	24,931,530.50
40-1111-1040-1-00101 6542 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
40-1111-1040-1-00193 6542 ALL DIST ELEM INST GENERL	.00	.00	.00	.00	.00
40-1111-1040-1-00227 6542 TITLE IID ARR COMP GRANT E	.00	.00	.00	.00	.00
40-1111-1040-1-00536 6542 ALL DIST PROJECT LEAD WAY	.00	.00	.00	.00	.00
40-1111-4020-1-00101 6542 TUE INSTRUCTION TECH EQUIP	.00	.00	.00	.00	.00
40-1111-4020-1-00109 6542 TUE CO CONTINGENCY EQUIPME	.00	.00	.00	.00	.00
40-1111-4020-1-00999 6542 TUE MISC EQUIPMENT EQUIPME	1,571.00	.00	.00	.00	1,571.00
40-1111-4020-3-00000 6542 TUE INSTRUCTION EQUIPMENT-	.00	.00	.00	.00	.00
40-1111-4040-1-00101 6542 FSE INSTRUCTION TECH EQUIP	.00	.00	.00	.00	.00
40-1111-4040-1-00109 6542 FSE CO CONTINGENCY EQUIPME	.00	.00	.00	.00	.00
40-1111-4040-1-00999 6542 FSE INSTRUCTION MISC EQUIP	.00	.00	.00	.00	.00
40-1111-4040-3-00000 6542 FSE INSTRUCTION EQUIP EQUI	.00	.00	.00	.00	.00
40-1111-4050-1-00101 6542 JLE INSTRUCTION TECH EQUIP	.00	.00	.00	.00	.00
40-1111-4050-1-00109 6542 JLE CO CONTINGENCY EQUIPME	.00	.00	.00	.00	.00
40-1111-4050-1-00999 6542 JLE MISC EQUIPMENT EQUIPME	.00	.00	.00	.00	.00
40-1111-4050-3-00000 6542 JLE INSTRUCTION EQUIP EQUI	.00	.00	.00	.00	.00
40-1111-4060-1-00101 6542 WYE INSTRUCTION TECH EQUIP	.00	.00	.00	.00	.00
40-1111-4060-1-00109 6542 WYE CONTINGENCY EQUIPMENT-	3,283.00	.00	.00	3,283.00	.00
40-1111-4060-1-00999 6542 WYE MISC EQUIPMENT EQUIPME	.00	.00	.00	.00	.00
40-1111-4070-1-00101 6542 INSTRUCTION TECH EQUIPMENT	.00	.00	.00	.00	.00
40-1111-4070-1-00109 6542 LFE CO CONTINGENCY EQUIPME	.00	.00	.00	.00	.00
40-1111-4070-1-00999 6542 LFE MISC EQUIPMENT EQUIPME	.00	.00	.00	.00	.00
40-1111-4070-3-00000 6542 LFE INSTRUCTION EQUIP EQUI	.00	.00	.00	.00	.00
40-1111-4080-1-00101 6542 CME INSTRUCT TECHNOLOGY EQ	.00	.00	.00	.00	.00
40-1111-4080-1-00109 6542 CME CO CONTINGENCY EQUIPME	4,629.00	.00	4,629.00	.00	.00
40-1111-4080-1-00999 6542 CME MISC EQUIPMENT EQUIPME	.00	.00	.00	.00	.00
40-1111-4080-3-00000 6542 CME INSTRUCTION EQUIPMENT-	.00	.00	.00	.00	.00
40-1111-4090-1-00101 6542 JWE INSTRUCTION TECH EQUIP	.00	.00	.00	.00	.00
40-1111-4090-1-00109 6542 JWE CO CONTINGENCY EQUIPME	1,549.00	.00	.00	1,549.00	.00
40-1111-4090-1-00999 6542 JWE INSTRUCTIONAL MISC EQU	.00	.00	.00	.00	.00
40-1111-5000-1-00101 6542 JNE INSTRUCTION TECH EQUIP	.00	.00	.00	.00	.00
40-1111-5000-1-00109 6542 JNE CONTINGENCY EQUIPMENT-	.00	.00	.00	.00	.00
40-1111-5000-1-00999 6542 JNE BUILDING NEEDS EQUIPME	.00	.00	.00	.00	.00
40-1111-5000-3-00000 6542 JNE INSTRUCTION EQUIP EQUI	.00	.00	.00	.00	.00
40-1111-5020-1-00101 6542 DYE INSTRUCTION TECH EQUIP	.00	.00	.00	.00	.00
40-1111-5020-1-00109 6542 DYE CO CONTINGENCY EQUIPME	.00	.00	.00	.00	.00
40-1111-5020-1-00999 6542 DYE MISC EQUIPMENT EQUIPME	.00	.00	.00	.00	.00

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FUND - 40 - CAPITAL PROJECTS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
40-1111-5020-3-00000 6542 DYE INSTRUCTION EQUIP EQUI	.00	.00	.00	.00	.00
40-1111-5030-1-00100 6542 WBE CO CONTINGENCY EQUIPME	.00	.00	.00	.00	.00
40-1111-5030-1-00101 6542 WBE INSTRUCTION TECH EQUIP	.00	.00	.00	.00	.00
40-1111-5030-1-00109 6542 WBE CO CONTINGENCY EQUIPME	.00	.00	.00	.00	.00
40-1111-5030-1-00999 6542 WBE MISCELLANOUS EQUIPMENT	.00	.00	.00	.00	.00
40-1111-5030-3-00000 6542 WBE INSTRUCTION EQUIP EQUI	.00	.00	.00	.00	.00
40-1111-5040-1-00101 6542 INSTRUCTION TECH EQUIPMENT	.00	.00	.00	.00	.00
40-1111-5040-1-00109 6542 CLE CO CONTINGENCY EQUIPME	.00	.00	.00	.00	.00
40-1111-5040-1-00999 6542 CLE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
40-1111-5040-3-00000 6542 CLE INSTRUCTION EQUIP EQUI	.00	.00	.00	.00	.00
40-1111-5070-1-00000 6542 VSE INSTRUCT EQUIPMENT EQU	2,090.00	.00	.00	.00	2,090.00
40-1111-5070-1-00101 6542 INSTRUCTION TECH EQUIPMENT	.00	.00	.00	.00	.00
40-1111-5070-1-00109 6542 SPE CONTINGENCY EQUIPMENT-	3,000.00	.00	.00	.00	3,000.00
40-1111-5070-1-00999 6542 SPE MISC EQUIPMENT EQUIPME	4,300.00	.00	.00	.00	4,300.00
40-1111-5070-3-00000 6542 SPE INSTRUCTION EQUIP EQUI	.00	.00	.00	.00	.00
40-1111-5080-1-00101 6542 INSTRUCTION TECH EQUIPMENT	.00	.00	.00	.00	.00
40-1111-5080-1-00109 6542 VSE CONTINGENCY EQUIPMENT-	.00	.00	.00	.00	.00
40-1111-5080-1-00999 6542 VSE MISC EQUIPMENT EQUIPME	.00	.00	.00	.00	.00
40-1111-5080-3-00000 6542 VSE INSTRUCTION EQUIP EQUI	.00	.00	.00	.00	.00
40-1111-4020-1-00101 6543 TUE INSTRUCTION TECH TECHN	.00	.00	.00	.00	.00
40-1111-4040-1-00101 6543 FSE INSTRUCTION TECH TECHN	.00	.00	.00	.00	.00
40-1111-4050-1-00101 6543 JLE INSTRUCTION TECH TECHN	.00	.00	.00	.00	.00
40-1111-4060-1-00101 6543 WYE INSTRUCTION TECH TECHN	.00	.00	.00	.00	.00
40-1111-4070-1-00101 6543 INSTRUCTION TECH TECHNOLOG	.00	.00	.00	.00	.00
40-1111-4080-1-00101 6543 CME INSTRUCT TECHNOLOGY TE	.00	.00	.00	.00	.00
40-1111-4090-1-00101 6543 JWE INSTRUCTION TECH TECHN	.00	.00	.00	.00	.00
40-1111-5000-1-00101 6543 JNE INSTRUCTION TECH TECHN	.00	.00	.00	.00	.00
40-1111-5020-1-00101 6543 DYE INSTRUCTION TECH TECHN	.00	.00	.00	.00	.00
40-1111-5030-1-00101 6543 WBE INSTRUCTION TECH TECHN	.00	.00	.00	.00	.00
40-1111-5040-1-00101 6543 INSTRUCTION TECH TECHNOLOG	.00	.00	.00	.00	.00
40-1111-5070-1-00101 6543 INSTRUCTION TECH TECHNOLOG	.00	.00	.00	.00	.00
40-1111-5080-1-00101 6543 INSTRUCTION TECH TECHNOLOG	.00	.00	.00	.00	.00
40-1131-1040-1-00101 6542 ALL DIST MS INSTRUC TECH E	.00	.00	.00	.00	.00
40-1131-1040-1-00536 6542 ALL-DIST PROJ LEAD WAY EQU	.00	.00	.00	.00	.00
40-1131-3000-1-00101 6542 BHMS INSTRUCTION TECH EQUI	.00	.00	.00	.00	.00
40-1131-3000-1-00109 6542 BHMS CO CONTINGENCY EQUIPM	.00	4,485.00	.00	.00	.00
40-1131-3000-1-00999 6542 BHMS BUILDING NEEDS EQUIPM	15,500.00	.00	.00	.00	15,500.00
40-1131-3000-3-00000 6542 BHMS INSTRUCTION EQUIPMENT	.00	.00	.00	.00	.00
40-1131-3060-1-00000 6542 MRMS INSTRUCTION EQUIPMENT	.00	.00	.00	.00	.00
40-1131-3060-1-00101 6542 MRMS INSTRUCTION TECH EQUI	.00	.00	.00	.00	.00
40-1131-3060-1-00109 6542 MRMS CO CONTINGENCY EQUIPM	12,630.00	.00	2,260.46	10,369.46	.08
40-1131-3060-1-00999 6542 MRMS INSTR MISC SPECIAL EQ	8,109.00	.00	.00	.00	8,109.00
40-1131-3060-3-00000 6542 MRMS INSTRUCTION EQUIPMENT	.00	.00	.00	.00	.00
40-1131-3080-1-00101 6542 DWMS INSTRUCTION TECH EQUI	.00	.00	.00	.00	.00
40-1131-3080-1-00109 6542 DWMS CO CONTINGENCY EQUIPM	3,300.00	.00	.00	.00	3,300.00
40-1131-3080-1-00999 6542 DWMS INSTR MISC SPECIAL EQ	5,600.00	.00	.00	.00	5,600.00

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FUND - 40 - CAPITAL PROJECTS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
40-1131-3080-3-00000 6542 DWMS INSTRUCTION EQUIP EQU	.00	.00	.00	.00	.00
40-1131-3090-1-00000 6542 PKMS INSTRUCTION EQUIPMENT	1,919.00	.00	.00	.00	1,919.00
40-1131-3090-1-00101 6542 PKMS INSTRUCTION TECH EQUI	.00	.00	.00	.00	.00
40-1131-3090-1-00109 6542 PKMS CO CONTINGENCY EQUIPM	5,825.00	.00	.00	.00	5,825.00
40-1131-3090-1-00537 6542 PKMSGATEWAY TO TECHNOLOGY	.00	.00	.00	.00	.00
40-1131-3090-1-00999 6542 PKMS BUILDING NEEDS EQUIPM	.00	.00	.00	.00	.00
40-1131-3090-3-00000 6542 PKMS INSTRUCTION EQUIP EQU	.00	.00	.00	.00	.00
40-1131-3000-1-00101 6543 BHMS INSTRUCTION TECH TECH	.00	.00	.00	.00	.00
40-1131-3060-1-00101 6543 MRMS INSTRUCTION TECH TECH	.00	.00	.00	.00	.00
40-1131-3080-1-00101 6543 DWMS INSTRUCTION TECH TECH	.00	.00	.00	.00	.00
40-1131-3090-1-00101 6543 PKMS INSTRUCTION TECH TECH	.00	.00	.00	.00	.00
40-1151-1020-1-00109 6541 HMEC CO CONTINGENCY NON-IN	4,999.00	.00	.00	.00	4,999.00
40-1151-1020-1-00999 6541 VVHS MISC EQUIPMENT NON-IN	.00	.00	.00	.00	.00
40-1151-1020-1-00101 6542 VVHS INSTRUCTION EQUIP EQU	.00	.00	.00	.00	.00
40-1151-1040-1-00101 6542 ALL DIST INSTRUCTION TECH	.00	.00	.00	.00	.00
40-1151-1040-1-00109 6542 ALL DIST CO CONTINGENCY EQ	70,415.00	.00	.00	.00	70,415.00
40-1151-1040-1-00226 6542 TITLE II ARRA EQUIPMENT-IN	.00	.00	.00	.00	.00
40-1151-1040-1-00282 6542 ALL DIST VOCATIONAL TECH E	.00	.00	.00	.00	.00
40-1151-1040-1-00284 6542 FACS VOCATIONAL GRANT EQUI	.00	.00	.00	.00	.00
40-1151-1040-1-00536 6542 ALL DIST PROJECT LEAD WAY	.00	.00	.00	.00	.00
40-1151-1040-1-00538 6542 ALL DIST BIOMEDICAL EQUIPM	.00	.00	.00	.00	.00
40-1151-1040-1-00999 6542 ALL DIST HS MISC EQUIPMENT	.00	.00	.00	.00	.00
40-1151-1050-1-00000 6542 BSHS INSTRUCTIONAL EQUIP E	.00	.00	.00	.00	.00
40-1151-1050-1-00101 6542 INSTRUCTION TECH EQUIPMENT	.00	.00	.00	.00	.00
40-1151-1050-1-00109 6542 BSHS CO CONTINGENCY EQUIPM	57,753.00	.00	.00	57,752.00	1.00
40-1151-1050-1-00275 6542 BSHS MUSIC RESERVES EQUIP	.00	.00	.00	.00	.00
40-1151-1050-1-00323 6542 BSHS INST INDUSTRIAL ARTS	.00	.00	.00	.00	.00
40-1151-1050-1-00325 6542 BSHS INSTR BAND EQUIPMENT-	.00	.00	.00	.00	.00
40-1151-1050-1-00331 6542 BSHS INST MATH EQUIP EQUIP	.00	.00	.00	.00	.00
40-1151-1050-1-00343 6542 BSHS AGRICULTURE 50/50 EQU	.00	.00	.00	.00	.00
40-1151-1050-1-00535 6542 BSHS INST ENGINEERING EQUI	.00	.00	.00	.00	.00
40-1151-1050-1-00536 6542 BSHS PROJECT LEAD THE WAY	.00	.00	.00	.00	.00
40-1151-1050-1-00538 6542 BSHS BIOMEDICAL SCIENCES E	.00	.00	.00	.00	.00
40-1151-1050-1-00720 6542 BSHS A+ PROGRAM EQUIPMENT-	.00	.00	.00	.00	.00
40-1151-1050-1-00791 6542 BSHS ORCHESTRA EQUIPMENT-I	.00	.00	.00	.00	.00
40-1151-1050-1-00999 6542 BSHS INSTRUCTION MISC EQUI	.00	.00	.00	.00	.00
40-1151-1060-1-00000 6542 BSFC INSTRUCTION EQUIP EQU	.00	.00	.00	.00	.00
40-1151-1060-1-00101 6542 BSFC INSTRUCTION TECH EQUI	.00	.00	.00	.00	.00
40-1151-1060-1-00109 6542 FC CO CONTINGENCY EQUIPMEN	3,995.00	.00	.00	.00	3,995.00
40-1151-1060-1-00325 6542 BSFC INSTRUMENTAL MUSIC EQ	.00	.00	.00	.00	.00
40-1151-1060-1-00535 6542 BSFC INSTR ENGINEERING EQ	.00	.00	.00	.00	.00
40-1151-1060-1-00536 6542 BSFC PROJECT LEAD THE WAY	.00	.00	.00	.00	.00
40-1151-1060-1-00538 6542 BIOMEDICAL SCIENCES EQUIPM	.00	.00	.00	.00	.00
40-1151-1060-1-00654 6542 BSFC INSTR FOREIGN LANGUA	.00	.00	.00	.00	.00
40-1151-1060-1-00999 6542 FC MISC EQUIPMENT EQUIPMEN	.00	.00	.00	.00	.00
40-1151-1075-1-00000 6542 BSSHHS INSTRUCTION EQUIPMEN	.00	.00	.00	.00	.00

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40-1151-1075-1-00109 6542 BSSHS CO CONTIGENCY EQUIPM	28,500.00	.00	7,720.00	.00	20,780.00
40-1151-1075-1-00799 6542 BSSHS DRAMA EQUIPMENT-INST	.00	.00	.00	.00	.00
40-1151-1075-1-00999 6542 BSSHS INSTR MISC EQUIP EQU	.00	.00	.00	.00	.00
40-1151-1020-1-00101 6543 VVHS INSTRUCTION EQUIP TEC	.00	.00	.00	.00	.00
40-1151-1050-1-00101 6543 INSTRUCTION TECH TECHNOLOG	.00	.00	.00	.00	.00
40-1151-1050-1-13207 6543 BSHS CTE TECH/ENG LOCAL TE	.00	.00	.00	524.50	-524.50
40-1151-1050-1-33207 6543 BSHS CTC TECH/ENGIN LOCAL	.00	.00	.00	.00	.00
40-1151-1050-3-33207 6543 BSHS CTC TECH/ENGIN TECHNO	.00	.00	.00	524.50	-524.50
40-1151-1060-1-00101 6543 BSFC INSTRUCTION TECH TECH	.00	.00	.00	.00	.00
40-1151-1075-1-00101 6543 BSSHS INSTR TECH EQUIP TEC	.00	.00	.00	.00	.00
40-1193-1020-1-00180 6542 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
40-1193-1020-4-00580 6542 VVHS JAG GRANT EQUIPMENT-I	.00	.00	.00	.00	.00
40-1211-1040-1-00170 6542 ALL DIST GIFTED BTB EQUIPM	.00	.00	.00	.00	.00
40-1221-4015-1-00140 6541 LTEC MULTI DISABLED PROG N	.00	.00	.00	.00	.00
40-1221-1040-1-00230 6542 ALL DIST HEARING IMP DEAF	.00	.00	.00	.00	.00
40-1221-1040-1-12210 6542 DIST SPED & RELATED SVC EQ	21,000.00	.00	.00	.00	21,000.00
40-1221-4015-1-00109 6542 LTEC CO CONTINGENCY EQUIPM	.00	.00	.00	.00	.00
40-1221-4015-1-00999 6542 LTEC MISC EQUIP EQUIPMENT-	.00	.00	.00	.00	.00
40-1221-4070-1-12210 6542 LFE SPED EQUIPMENT EQUIPME	.00	.00	.00	.00	.00
40-1221-8400-1-00130 6542 AUDIOLOGY SVC EQUIP EQUIPM	.00	.00	.00	.00	.00
40-1251-1040-4-45100 6542 ALL DIST CHAPTER 1 EQUIPME	.00	.00	.00	.00	.00
40-1281-4015-3-12810 6542 LTEC HEARING IMPAIRED ECSE	.00	.00	.00	.00	.00
40-1294-4015-1-00999 6542 MH MISC EQUIPMENT EQUIPMEN	.00	.00	.00	.00	.00
40-1321-1050-3-33200 6542 BSHS BUSINESS ED CTE B&P E	4,945.00	.00	.00	.00	4,945.00
40-1321-1060-3-33201 6543 BSFC CTE ENHANCEMNT GRANT	.00	.00	.00	.00	.00
40-1351-1050-3-33200 6542 BSHS MGTG & COOP CTE B&P E	.00	.00	.00	.00	.00
40-1351-1075-3-33200 6542 BSS MKTG & COOP CTE B&P EQ	.00	.00	.00	.00	.00
40-1371-1050-3-33200 6542 BSHS TECH & ENG CTE B&P EQ	4,226.00	.00	.00	.00	4,226.00
40-1371-1075-3-33200 6542 BSS TECH & ENG CTE B&P EQU	4,226.00	.00	.00	.00	4,226.00
40-1371-3060-3-33200 6542 MRMS TECH & ENG CTE B&P EQ	.00	.00	.00	.00	.00
40-1421-1040-1-00099 6542 ALL DISTRICT ACTIVITIES EQ	.00	.00	.00	.00	.00
40-1421-1040-1-00999 6542 CO ACTIVITIES MISC EQUIPME	.00	.00	.00	.00	.00
40-1421-1050-1-00099 6542 BSHS DISTRICT ACTIVITIES E	2,000.00	.00	.00	.00	2,000.00
40-1421-1050-1-00674 6542 BSHS GIRLS SWIMMING EQUIPM	.00	.00	.00	.00	.00
40-1421-1050-1-00764 6542 BSHS BASEBALL EQUIPMENT-IN	.00	.00	.00	.00	.00
40-1421-1050-1-00768 6542 BSHS SWIMMING EQUIPMENT-IN	.00	.00	.00	.00	.00
40-1421-1050-1-00772 6542 BSHS GIRLS SOFTBALL EQUIPM	.00	.00	.00	.00	.00
40-1421-1050-1-00781 6542 BSHS SCH SPONS VIDEO MAIN	.00	.00	.00	.00	.00
40-1421-1050-1-00805 6542 BSHS ATHLETIC SECURITY EQU	.00	.00	.00	.00	.00
40-1421-1050-1-00810 6542 BSHS ATHL MISCELLANEOUS EQ	.00	.00	.00	.00	.00
40-1421-1050-1-00999 6542 BSHS ATHLETIC MISC EQUIPME	.00	.00	.00	.00	.00
40-1421-1075-1-00099 6542 BSSHS DISTRICT ACTIVITIES	2,000.00	.00	.00	.00	2,000.00
40-1421-1075-1-00109 6542 BSS ATHLETIC CONTINGENCY E	.00	.00	.00	.00	.00
40-1421-1075-1-00999 6542 BSSHS ATHLETIC MISC EQUIPM	13,500.00	.00	.00	.00	13,500.00
40-1421-3000-1-00099 6542 BHMS DISTRICT ACTIVITIES E	.00	.00	.00	.00	.00
40-1421-3060-1-00099 6542 MRMS DISTRICT ACTIVITIES E	.00	.00	.00	.00	.00

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40-1421-3080-1-00099 6542 DWMS DISTRICT ACTIVITIES E	.00	.00	.00	.00	.00
40-1421-3090-1-00099 6542 PKMS DISTRICT ACTIVITIES E	.00	.00	.00	.00	.00
40-1491-1000-1-00145 6411 CO NATIONAL SCHOOL BOARD S	.00	.00	.00	.00	.00
40-1491-1000-1-00311 6411 CO PROF DEV-PDC SUPPLIES &	.00	.00	.00	.00	.00
40-1491-1050-1-00338 6411 BSHS SADD SUPPLIES & MATER	.00	.00	.00	.00	.00
40-1491-1000-1-00145 6542 CO NATIONAL SCHOOL BOARD E	.00	.00	.00	.00	.00
40-1491-1000-1-00311 6542 CO PROF DEV-PDC EQUIPMENT-	.00	.00	.00	.00	.00
40-1491-1000-1-00538 6542 CO BIOMEDICAL SCIENCE EQUI	.00	.00	.00	.00	.00
40-1491-1000-1-00611 6542 CO KAUFFMAN GRANT EQUIPMEN	.00	.00	.00	.00	.00
40-1491-1000-1-00882 6542 CO MISC LOCAL GRANTS EQUIP	.00	.00	.00	.00	.00
40-1491-1000-1-00883 6542 CO SCOREBOARD REPLACEMENT	.00	.00	.00	.00	.00
40-1491-1000-1-00890 6542 CO CURR & INSTRUCTION EQUI	.00	.00	.00	.00	.00
40-1491-1000-1-00999 6542 CO MISCELLANEOUS EQUIPMENT	.00	.00	.00	.00	.00
40-1491-1020-1-00250 6542 VVHS CUB CARE EQUIPMENT-IN	.00	.00	.00	.00	.00
40-1491-1020-1-00792 6542 VVHS CAMPUS UPKEEP EQUIPME	.00	.00	.00	.00	.00
40-1491-1020-1-00999 6542 VVHS MISCELLANEOUS EQUIPME	.00	.00	.00	.00	.00
40-1491-1040-1-00101 6542 ALL DIST TECHNOLOGY EQUIPM	.00	.00	.00	.00	.00
40-1491-1050-1-00319 6542 BSHS GYM RENTAL EQUIPMENT-	.00	.00	.00	.00	.00
40-1491-1050-1-00338 6542 BSHS SADD EQUIPMENT-INSTRU	.00	.00	.00	.00	.00
40-1491-1050-1-00349 6542 BSHS TOURNAMENTS EQUIPMENT	.00	.00	.00	.00	.00
40-1491-1050-1-00350 6542 BSHS TRANSCRIPTS EQUIPMENT	.00	.00	.00	.00	.00
40-1491-1050-1-00369 6542 BSHS ATHLETIC CAMPS EQUIPM	.00	.00	.00	.00	.00
40-1491-1050-1-00390 6542 BSHS PHOTO CLUB EQUIPMENT-	.00	.00	.00	.00	.00
40-1491-1050-1-00760 6542 BSHS FOOTBALL EQUIPMENT-IN	.00	.00	.00	.00	.00
40-1491-1050-1-00787 6542 BSHS FINE ARTS EQUIPMENT-I	.00	.00	.00	.00	.00
40-1491-1050-1-00999 6542 BSHS MISCELLANEOUS EQUIPME	.00	.00	.00	.00	.00
40-1491-1060-1-00999 6542 BSFC MISCELLANEOUS EQUIPM	.00	.00	.00	.00	.00
40-1491-3000-1-00101 6542 BHMS TECHNOLOGY EQUIPMENT-	.00	.00	.00	.00	.00
40-1491-3000-1-00369 6542 BHMS CAMPS EQUIPMENT-INSTR	.00	.00	.00	.00	.00
40-1491-3000-1-00760 6542 BHMS FOOTBALL CAMP EQUIPME	.00	.00	.00	.00	.00
40-1491-3000-1-00770 6542 BHMS GIRLS VOLLEYBALL CAM	.00	.00	.00	.00	.00
40-1491-3000-1-00999 6542 BHMS MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
40-1491-3060-1-00339 6542 MRMS SPRING FLING EQUIPMEN	.00	.00	.00	.00	.00
40-1491-3060-1-00346 6542 MRMS STUDENT COUNCIL EQUIP	.00	.00	.00	.00	.00
40-1491-3060-1-00382 6542 MRMS STUCO II EQUIPMENT-IN	.00	.00	.00	.00	.00
40-1491-3080-1-00329 6542 DWMS LIBRARY EQUIPMENT-INS	.00	.00	.00	.00	.00
40-1491-3080-1-00346 6542 DWMS STUDENT COUNCIL EQUIP	.00	.00	.00	.00	.00
40-1491-3080-1-00623 6542 DWMS BAND EQUIPMENT-INSTRU	.00	.00	.00	.00	.00
40-1491-3080-1-00999 6542 DWMS MISCELLANEOUS EQUIPME	.00	.00	.00	.00	.00
40-1491-3090-1-00347 6542 PKMS TEACHER PLAN ROOM EQU	.00	.00	.00	.00	.00
40-1491-3090-1-00352 6542 PKMS VOCAL MUSIC EQUIPMENT	.00	.00	.00	.00	.00
40-1491-4015-1-00882 6542 LTEC MISC LOCAL GRANTS EQU	.00	.00	.00	.00	.00
40-1491-4015-1-00999 6542 LTECH MICELLANEOUS EQUIPME	.00	.00	.00	.00	.00
40-1491-4020-1-00748 6542 TUE MUSIC BOOSTERS EQUIPME	.00	.00	.00	.00	.00
40-1491-4020-1-00999 6542 TUE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
40-1491-4050-1-00346 6542 JLE STUDENT COUNCIL EQUIPM	.00	.00	.00	.00	.00

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40-1491-4060-1-00999 6542 WYE MICELLANEOUSE EQUIPMEN	.00	.00	.00	.00	.00
40-1491-4070-1-00329 6542 LFE LIBRARY EQUIPMENT-INST	.00	.00	.00	.00	.00
40-1491-4070-1-00346 6542 LFE STUCO EQUIPMENT-INSTRU	.00	.00	.00	.00	.00
40-1491-4070-1-00999 6542 LFE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
40-1491-4080-1-00999 6542 CME MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
40-1491-4090-1-00999 6542 JWE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
40-1491-5000-1-00999 6542 JNE MICELLANEOUS EQUIPMENT	.00	.00	.00	.00	.00
40-1491-5030-1-00999 6542 WBE MICELLANEOUS EQUIPMENT	.00	.00	.00	.00	.00
40-1491-5040-1-00101 6542 CLE TECHNOLOGY EQUIPMENT-I	.00	.00	.00	.00	.00
40-1491-5040-1-00501 6542 CLE PTA GRANTS EQUIPMENT-I	.00	.00	.00	.00	.00
40-1491-5040-1-00999 6542 CLE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
40-1491-5070-1-00999 6542 VSE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
40-1491-5080-1-00999 6542 VSE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
40-1611-1020-3-33700 6542 ADULT EDUC & LITERACY EQUI	.00	.00	.00	.00	.00
40-1671-1020-1-00900 6542 ADULT/CONT COMM ED EQUIPME	.00	.00	.00	.00	.00
40-2112-1040-1-00193 6541 ALL DIST ATTENDANCE SASI N	.00	.00	.00	.00	.00
40-2132-1040-1-00193 6541 ALL DIST STUDENT WELLNESS	.00	.00	.00	.00	.00
40-2134-1040-1-00112 6541 ALL DIST HEALTH SERVICES N	.00	.00	.00	.00	.00
40-2134-4015-3-12810 6541 SSC HEALTH SERVICES ECSE N	.00	.00	.00	.00	.00
40-2135-4015-1-00140 6541 SSC ECSE PHY THERAPY FED N	.00	.00	.00	.00	.00
40-2135-4015-3-12810 6541 LTEC PHY THERAPY ECSE NON-	.00	.00	.00	.00	.00
40-2136-4015-1-00140 6541 SSC OCC THERAPIST FED DIS	.00	.00	.00	.00	.00
40-2136-4015-3-12810 6541 SSC OCC THERAPIST ECSE NON	.00	.00	.00	.00	.00
40-2152-4015-3-12810 6541 SSC SPEECH ECSE NON-INSTRU	.00	.00	.00	.00	.00
40-2152-0130-1-12210 6542 MDHP CAPITAL EQUIPMENT-INS	12,000.00	.00	.00	9,048.99	2,951.01
40-2152-1040-1-00000 6542 SPEECH & AUDIOLOGY EQUIP E	.00	.00	.00	.00	.00
40-2211-1000-1-00114 6541 CO SOI SECONDARY ED NON-IN	.00	.00	.00	.00	.00
40-2211-1000-1-00116 6541 CO SOI ELEMENTARY ED NON-I	.00	.00	.00	.00	.00
40-2211-1000-1-00117 6541 CO SUPPORT OF INST ATS NON	.00	.00	.00	.00	.00
40-2211-1040-1-00193 6541 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
40-2211-1040-1-00226 6541 TITLE II D ARRA CAPITAL NO	.00	.00	.00	.00	.00
40-2211-1040-1-00240 6541 ALL DIST TITLE V NON-INSTR	.00	.00	.00	.00	.00
40-2211-1040-1-12210 6541 SPED OFFICE ADMIN NON-INSTR	.00	.00	.00	.00	.00
40-2211-1040-4-45100 6541 TITLE 1 IMPR OF INSTRUC NO	.00	.00	.00	.00	.00
40-2211-1040-4-46200 6541 ALL DIST TITLE III ELL NON	.00	.00	.00	.00	.00
40-2211-1040-1-00226 6542 TITLE II D ARRA CAPITAL EQ	.00	.00	.00	.00	.00
40-2211-1040-4-46200 6542 ALL DIST TITLE III ELL EQU	.00	.00	.00	.00	.00
40-2222-1040-1-00101 6541 ALL DIST MEDIA CAPITAL OU	.00	.00	.00	.00	.00
40-2222-1050-1-00000 6541 BSHS MEDIA SERVICES NON-IN	.00	.00	.00	.00	.00
40-2222-1060-1-00000 6541 BSFC MEDIA SERVICES NON-IN	.00	.00	.00	.00	.00
40-2222-3000-1-00000 6541 BHMS MEDIA SERVICES NON-IN	.00	.00	.00	.00	.00
40-2222-3060-1-00000 6541 MRMS MEDIA SERVICES NON-IN	.00	.00	.00	.00	.00
40-2222-3080-1-00000 6541 DWMS MEDIA SERVICES NON-IN	.00	.00	.00	.00	.00
40-2222-3090-1-00000 6541 PKMS MEDIA SERVICES NON-IN	.00	.00	.00	.00	.00
40-2222-4050-1-00000 6541 JLE MEDIA SERVICES NON-INS	.00	.00	.00	.00	.00
40-2222-4070-1-00000 6541 LFE MEDIA SERVICES NON-INS	.00	.00	.00	.00	.00

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40-2222-4080-1-00000 6541 CME MEDIA SERVICES NON-INS	.00	.00	.00	.00	.00
40-2222-4090-1-00000 6541 JWE MEDIA SERVICES NON-INS	.00	.00	.00	.00	.00
40-2222-5000-1-00000 6541 JNE MEDIA SERVICES NON-INS	.00	.00	.00	.00	.00
40-2222-5020-1-00000 6541 DYE MEDIA SERVICES NON-INS	.00	.00	.00	.00	.00
40-2222-5030-1-00000 6541 WBE MEDIA SERVICES NON-INS	.00	.00	.00	.00	.00
40-2222-5040-1-00000 6541 CLE MEDIA SERVICES CAP NON	.00	.00	.00	.00	.00
40-2222-5070-1-00000 6541 SPE MEDIA SERVICES NON-INS	.00	.00	.00	.00	.00
40-2222-5080-1-00000 6541 VSE MEDIA SERVICES NON-INS	.00	.00	.00	.00	.00
40-2311-1000-1-00103 6541 CO BOARD OF EDUC ADMIN NON	.00	.00	.00	.00	.00
40-2321-1000-1-00000 6541 CO EXECUTIVE ADMIN SERV NO	.00	.00	.00	.00	.00
40-2321-1000-1-00000 6551 CO EXECUTIVE ADMIN SERV VE	.00	.00	.00	15,923.52	-15,923.52
40-2323-1000-1-00135 6541 CO BENEFIT RELATIONS NON-I	.00	.00	.00	.00	.00
40-2411-1020-1-00180 6541 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
40-2411-1050-1-00000 6541 BSHS PRINCIPAL OFFICE NON-	.00	.00	.00	.00	.00
40-2411-1060-1-00000 6541 BSFC PRINCIPAL OFFICE NON-	.00	.00	.00	.00	.00
40-2411-3000-1-00000 6541 BHMS PRINCIPAL OFFICE NON-	.00	.00	.00	.00	.00
40-2411-3060-1-00000 6541 MRMS PRINCIPAL OFFICE NON-	.00	.00	.00	.00	.00
40-2411-3080-1-00000 6541 DWMS PRINCIPAL OFFICE NON-	.00	.00	.00	.00	.00
40-2411-3090-1-00000 6541 PKMS PRINCIPAL OFFICE CAP	.00	.00	.00	.00	.00
40-2411-4015-1-00140 6541 LTEC MH PRINCIPAL NON-INS	.00	.00	.00	.00	.00
40-2411-4015-3-12810 6541 SSC PRINCIPAL OFFICE ECSE	.00	.00	.00	.00	.00
40-2411-4020-1-00000 6541 TUE PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2411-4040-1-00000 6541 FSE PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2411-4050-1-00000 6541 JLE PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2411-4060-1-00000 6541 WYE PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2411-4070-1-00000 6541 LFE PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2411-4080-1-00000 6541 CME PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2411-4090-1-00000 6541 JWE PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2411-5000-1-00000 6541 JNE PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2411-5020-1-00000 6541 DYE PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2411-5030-1-00000 6541 WBE PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2411-5040-1-00000 6541 CLE PRINCIPAL OFFICE CAP N	.00	.00	.00	.00	.00
40-2411-5070-1-00000 6541 SPE PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2411-5080-1-00000 6541 VSE PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2511-1000-1-00000 6541 CO BUSINESS SERVICE NON-IN	.00	.00	.00	.00	.00
40-2529-1000-1-00000 6541 OTHER FISCAL SVC NON-INSTR	.00	.00	.00	.00	.00
40-2542-1020-1-00102 6521 HM EDUCATIONAL PLANT OPER	.00	.00	.00	.00	.00
40-2542-1040-1-00102 6521 ALL DIST PLANT OPERATION B	.00	.00	.00	.00	.00
40-2542-1060-1-00102 6521 BSFC PLANT OPERATION BUILD	.00	.00	.00	.00	.00
40-2542-3000-1-00102 6521 BHMS PLANT OPERATION BUILD	.00	.00	.00	.00	.00
40-2542-3060-1-00102 6521 MRMS PLANT OPERATION BUILD	.00	.00	.00	.00	.00
40-2542-3080-1-00102 6521 DWMS PLANT OPERATION BUILD	.00	.00	.00	.00	.00
40-2542-4015-1-00102 6521 SSC PLANT OPERATION BUILDI	.00	.00	.00	.00	.00
40-2542-4020-1-00102 6521 TUE PLANT OPERATION BUILDI	.00	.00	.00	.00	.00
40-2542-4040-1-00102 6521 FSE PLANT OPERATION BUILDI	.00	.00	.00	.00	.00
40-2542-4050-1-00102 6521 JLE PLANT OPERATION BUILDI	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
40-2542-4080-1-00102 6521 CME PLANT OPERATION BUILDI	.00	.00	.00	.00	.00
40-2542-4090-1-00102 6521 JWE PLANT OPERATION BUILDI	.00	.00	.00	.00	.00
40-2542-5000-1-00102 6521 JNE PLANT OPERATION BUILDI	.00	.00	.00	.00	.00
40-2542-5020-1-00102 6521 DYE PLANT OPERATION BUILDI	.00	.00	.00	.00	.00
40-2542-5030-1-00102 6521 WBE PLANT OPERATION BUILDI	.00	.00	.00	.00	.00
40-2542-5040-1-00102 6521 CLE PLANT OPERATION CAP BU	.00	.00	.00	.00	.00
40-2542-5070-1-00102 6521 SPE PLANT OPERATION BUILDI	.00	.00	.00	.00	.00
40-2542-8020-1-00102 6521 TC PLANT OPERATION BUILDIN	.00	.00	.00	.00	.00
40-2542-1020-1-00102 6531 HM EDUCATIONAL PLANT OPER	.00	.00	.00	.00	.00
40-2542-1050-1-00102 6531 BSHS PLANT OPERATION LAND	.00	.00	.00	.00	.00
40-2542-1060-1-00102 6531 BSFC PLANT OPERATION LAND	.00	.00	.00	.00	.00
40-2542-3000-1-00102 6531 BHMS PLANT OPERATION LAND	.00	.00	.00	.00	.00
40-2542-3060-1-00102 6531 MRMS PLANT OPERATION LAND	.00	.00	.00	.00	.00
40-2542-3080-1-00102 6531 DWMS PLANT OPERATION LAND	.00	.00	.00	.00	.00
40-2542-4020-1-00102 6531 TUE PLANT OPERATION LAND I	.00	.00	.00	.00	.00
40-2542-4040-1-00102 6531 FSE PLANT OPERATION LAND I	.00	.00	.00	.00	.00
40-2542-4050-1-00102 6531 JLE PLANT OPERATION LAND I	.00	.00	.00	.00	.00
40-2542-4080-1-00102 6531 CME PLANT OPERATION LAND I	.00	.00	.00	.00	.00
40-2542-4090-1-00102 6531 JWE PLANT OPERATION LAND I	.00	.00	.00	.00	.00
40-2542-5000-1-00102 6531 JNE PLANT OPERATION LAND I	.00	.00	.00	.00	.00
40-2542-5020-1-00102 6531 DYE PLANT OPERATION LAND I	.00	.00	.00	.00	.00
40-2542-5030-1-00102 6531 WBE PLANT OPERATION LAND I	.00	.00	.00	.00	.00
40-2542-0107-1-00102 6541 THE BLUE B&G NON-INSTRUCT	.00	.00	.00	.00	.00
40-2542-0108-1-00102 6541 SOUTH POOL BUILD&GRNDS NON	1,627.00	.00	1,626.99	.00	.01
40-2542-1000-1-00102 6541 CO PLANT OPERATION NON-INS	.00	.00	.00	.00	.00
40-2542-1020-1-00102 6541 HM EDUCATIONAL PLANT OPER	.00	.00	.00	.00	.00
40-2542-1040-1-00102 6541 ALL DIST PLANT OPERATION N	27,082.00	.00	5,830.65	.00	21,251.35
40-2542-1050-1-00102 6541 BSHS PLANT OPERATION NON-I	25,000.00	.00	.00	21,169.67	3,830.33
40-2542-1060-1-00102 6541 BSFC PLANT OPERATION NON-I	.00	.00	.00	.00	.00
40-2542-1075-1-00102 6541 BSSHS PLANT OPERATION NON-	38,000.00	.00	1,995.00	.00	36,005.00
40-2542-3000-1-00102 6541 BHMS PLANT OPERATION NON-I	.00	.00	.00	.00	.00
40-2542-3060-1-00102 6541 MRMS PLANT OPERATION NON-I	4,267.00	.00	.00	4,266.91	.09
40-2542-3080-1-00102 6541 DWMS PLANT OPERATION NON-I	.00	.00	.00	.00	.00
40-2542-3090-1-00102 6541 PKMS PLANT OPERATION NON-I	.00	.00	.00	.00	.00
40-2542-4015-1-00102 6541 SSC PLANT OPERATION NON-IN	.00	.00	.00	.00	.00
40-2542-4020-1-00102 6541 TUE PLANT OPERATION NON-IN	7,761.00	.00	.00	7,760.04	.96
40-2542-4040-1-00102 6541 FSE PLANT OPERATION NON-IN	125,000.00	.00	.00	39,424.00	85,576.00
40-2542-4050-1-00102 6541 JLE PLANT OPERATION NON-IN	1,194.00	.00	.00	1,194.00	.00
40-2542-4060-1-00102 6541 WYE PLANT OPERATION NON-IN	.00	.00	.00	.00	.00
40-2542-4070-1-00102 6541 LFE PLANT OPERATION NON-IN	32,041.00	.00	.00	32,041.00	.00
40-2542-4080-1-00102 6541 CME PLANT OPERATION NON-IN	180,000.00	.00	10,000.00	165,690.00	4,310.00
40-2542-4090-1-00102 6541 JWE PLANT OPERATION NON-IN	.00	.00	.00	.00	.00
40-2542-5000-1-00102 6541 JNE PLANT OPERATION NON-IN	32,041.00	.00	.00	32,041.00	.00
40-2542-5020-1-00102 6541 DYE PLANT OPERATION NON-IN	.00	.00	.00	.00	.00
40-2542-5030-1-00102 6541 WBE PLANT OPERATION NON-IN	.00	.00	.00	.00	.00
40-2542-5040-1-00102 6541 CLE PLANT OPERATION CAP NO	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
40-2542-5070-1-00102 6541 SPE PLANT OPERATION NON-IN	1,194.00	.00	.00	1,194.00	.00
40-2542-5080-1-00102 6541 VSE PLANT OPERATION NON-I	.00	.00	.00	.00	.00
40-2542-8020-1-00102 6541 TC PLANT OPERATION NON-INS	4,080.00	.00	4,079.36	.00	.64
40-2542-8030-1-00102 6541 FOOD SRV PLANT OPERATION N	53,220.00	.00	2,069.53	.00	51,150.47
40-2542-8040-1-00102 6541 MTCE WHSE PLANT OPERATION	34,155.00	26,580.00	7,575.00	26,580.00	.00
40-2542-8350-1-00102 6541 PCC PLANT OPERATION NON-IN	.00	.00	.00	.00	.00
40-2542-8450-1-00102 6541 PCC BUILDING & GROUNDS NON	2,420.00	2,420.00	.00	2,420.00	.00
40-2542-8500-1-00999 6541 DPS PLANT OPERATION NON-IN	.00	.00	.00	.00	.00
40-2542-1020-4-47200 6542 CCDF GRANT EQUIPMENT-INSTR	.00	.00	.00	.00	.00
40-2542-1040-1-00000 6544 ALL DIST PLANT OPERATION T	.00	.00	.00	.00	.00
40-2542-1040-1-00102 6551 ALL DIST PLANT OPERATION V	135,448.00	.00	.00	135,448.00	.00
40-2542-8040-1-00102 6551 MTCE WHSE PLANT OPERATION	.00	.00	.00	.00	.00
40-2542-4070-1-00102 6591 LFE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
40-2542-1040-1-00000 6610 ALL DIST PLANT OPERATION R	.00	.00	.00	.00	.00
40-2542-1040-1-00000 6620 ALL DIST PLANT OPERATION I	.00	.00	.00	.00	.00
40-2546-1050-1-00100 6541 BSHS SECURITY NON-INSTRUCT	.00	.00	.00	.00	.00
40-2546-1060-1-00100 6541 BSFC SECURITY NON-INSTRUCT	.00	.00	.00	.00	.00
40-2546-3080-1-00100 6541 DWMS SECURITY NON-INSTRUCT	.00	.00	.00	.00	.00
40-2546-8500-1-00100 6541 DISTRICT SERCURITY SERV NO	80,000.00	.00	.00	.00	80,000.00
40-2546-8500-1-00609 6541 COMBAT GRANT NON-INSTRUCT	.00	.00	.00	.00	.00
40-2546-8500-1-00999 6541 EMER SERVICES MISC EQUIP N	.00	.00	.00	.00	.00
40-2546-8500-1-00100 6551 DISTRICT SERCURITY SERV VE	.00	.00	.00	.00	.00
40-2549-1040-4-45100 6541 TITLE I OTHER PLANT CAPI N	.00	.00	.00	.00	.00
40-2552-8020-1-00550 6541 TC TRANS DIST OWNED NON-IN	25,000.00	.00	.00	6,398.00	18,602.00
40-2552-8020-1-00550 6552 TC TRANS DIST OWNED BUS RE	789,864.00	.00	.00	786,114.00	3,750.00
40-2554-4015-1-00140 6541 LTEC HANDICAPPED TRANS NON	.00	.00	.00	.00	.00
40-2554-4015-1-00140 6552 LTEC HANDICAPPED TRANS BUS	.00	.00	.00	.00	.00
40-2554-8020-1-00140 6552 TC HANDICAPPED TRANSPORTA	.00	.00	.00	.00	.00
40-2558-8020-1-00550 6541 TC NON ALLOW TRANSP EXP NO	.00	.00	.00	.00	.00
40-2558-8020-1-00550 6551 TC NON ALLOW TRANSP EXP VE	37,116.00	.00	.00	32,116.00	5,000.00
40-2559-4015-3-12810 6552 ECSE TRANSPORTATION BUS RE	.00	.00	.00	.00	.00
40-2561-1040-1-00500 6541 ALL DIST FOOD SERVICE NON-	.00	.00	.00	.00	.00
40-2561-8030-1-00500 6541 FOOD SRV WHSE FOOD SERVIC	9,005.00	.00	.00	.00	9,005.00
40-2561-8030-1-00500 6543 FOOD SRV WHSE FOOD SERVIC	40,995.00	.00	.00	40,995.00	.00
40-2561-1040-1-00500 6551 ALL DIST FOOD SERVICE VEHI	.00	.00	.00	.00	.00
40-2561-8030-1-00500 6551 FOOD SRV WHSE FOOD SERVIC	.00	.00	.00	.00	.00
40-2633-1040-1-00113 6541 PUBLIC INFORMATION SVC NON	.00	.00	.00	.00	.00
40-2641-1000-1-00125 6541 CO STAFF RELATIONS-HRM NON	.00	.00	.00	.00	.00
40-2641-1000-1-00125 6543 CO STAFF RELATIONS-HRM TEC	.00	.00	.00	.00	.00
40-2645-1000-1-00135 6541 CO BENEFIT RELATIONS NON-I	.00	.00	.00	.00	.00
40-2664-1000-1-00000 6541 CO TECHNOLOGY NON-INSTRUCT	.00	.00	.00	.00	.00
40-2664-1040-1-00101 6541 ALL DIST TECHNOLOGY NON-IN	.00	.00	.00	.00	.00
40-2664-3080-1-00101 6541 DWMS TECHNOLOGY NON-INSTRU	.00	.00	.00	.00	.00
40-2664-4050-1-00101 6541 JLE TECHNOLOGY CAPITAL NON	.00	.00	.00	.00	.00
40-2664-4070-1-00101 6541 LFE TECHNOLOGY CAPITAL NON	.00	.00	.00	.00	.00
40-2664-5070-1-00101 6541 SPE TECHNOLOGY NON-INSTRUC	.00	.00	.00	.00	.00

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40-2664-8030-1-00999 6541 FOOD SERVICE TECH MISC NON	.00	.00	.00	.00	.00
40-2664-1000-1-00101 6543 CO TECHNOLOGY TECHNOLOGY R	4,500.00	.00	.00	.00	4,500.00
40-2664-1040-1-00101 6543 ALL DIST TECHNOLOGY TECHNO	460,800.00	.00	13,933.12	323,242.32	123,624.56
40-2664-4015-1-00101 6543 LTEC TECHNOLOGY TECHNOLOGY	113,907.00	.00	.00	23,407.02	90,499.98
40-2664-8450-1-00101 6543 PCC TECHNOLOGY TECHNOLOGY	.00	.00	.00	.00	.00
40-2664-1040-1-00101 6551 ALL DIST TECHNOLOGY VEHICL	.00	.00	.00	.00	.00
40-2669-1040-1-00101 6541 ALL DIST WAN SERVICES NON-	.00	.00	.00	.00	.00
40-3211-0108-1-00000 6541 BSS ACQUATICS CENTER NON-I	.00	.00	.00	.00	.00
40-3511-8350-1-00123 6541 PARENTS AS TEACHERS NON-IN	.00	.00	.00	.00	.00
40-3512-1020-4-00476 6541 MARC CARES FUND CUB CARE N	.00	.00	.00	.00	.00
40-3512-1020-4-00476 6542 MARC CARES FUND CUB CARE E	.00	.00	.00	.00	.00
40-3512-1020-4-47200 6542 CCDF GRANT EQUIPMENT-INSTR	.00	.00	.00	.00	.00
40-3711-1040-4-42400 6543 ESSER CARES NON PUBLIC TEC	.00	.00	.00	13,425.10	-13,425.10
40-3811-1040-1-00466 6541 ALL DIST SACC SUMMER PROG	.00	.00	.00	.00	.00
40-3811-1040-1-00467 6541 ALL DIST SACC NON-INSTRUCT	.00	.00	.00	.00	.00
40-3811-4020-1-00467 6541 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
40-3811-4040-1-00467 6541 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
40-3811-4050-1-00467 6541 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
40-3811-4060-1-00467 6541 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
40-3811-4070-1-00467 6541 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
40-3811-4080-1-00467 6541 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
40-3811-4090-1-00467 6541 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
40-3811-5000-1-00467 6541 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
40-3811-5020-1-00467 6541 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
40-3811-5030-1-00467 6541 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
40-3811-5040-1-00467 6541 CLE SACC CAPITAL OUTLAY NO	.00	.00	.00	.00	.00
40-3811-5070-1-00467 6541 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
40-3811-5080-1-00467 6541 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
40-3911-1040-1-00000 6541 COMM SERVICES ALL DIST NON	.00	.00	.00	.00	.00
40-3911-1040-1-00113 6541 CO SOI ACADEMIC EXCEL NON-	.00	.00	.00	.00	.00
40-3911-1040-1-00999 6541 ALL DISTRICT COMM. SERV NO	.00	.00	.00	.00	.00
40-4021-1040-1-00102 6411 ALL DIST LAND IMPROVEMENT	.00	.00	.00	.00	.00
40-4021-1040-1-00000 6511 ALL DIST LAND ACQUISITION	.00	.00	.00	.00	.00
40-4021-1040-1-00102 6511 ALL DIST LAND IMPROVEMENT	.00	.00	.00	.00	.00
40-4021-1040-1-00000 6521 ALL DIST LAND ACQUISITION	.00	.00	.00	.00	.00
40-4021-1000-1-00102 6531 CO LAND ACQ/IMPR LOCAL LAN	.00	.00	.00	.00	.00
40-4021-1020-1-00102 6531 HMEC LAND/LAND IMPROVEMNT	.00	.00	.00	.00	.00
40-4021-1020-4-47200 6531 CCDF LAND ACQ/IMPROVEMNTS	.00	.00	.00	.00	.00
40-4021-1040-1-00000 6531 ALL DIST LAND ACQUISITION	.00	.00	.00	.00	.00
40-4021-1040-1-00102 6531 ALL DIST LAND IMPROVEMENT	.00	.00	.00	.00	.00
40-4021-1050-1-00102 6531 BSHS LAND ACQ/IMP LOC LAND	.00	.00	.00	.00	.00
40-4021-1060-1-00102 6531 BSFC LAND ACQ/IMP LOCAL LA	.00	.00	.00	.00	.00
40-4021-1075-1-00102 6531 BSSHs LAND ACQ/IMP LOCAL L	.00	.00	.00	.00	.00
40-4021-3000-1-00102 6531 BHMS LAND ACQ/IMP LOCAL LA	.00	.00	.00	.00	.00
40-4021-3060-1-00102 6531 MRMS LAND ACQ/IMP LOCAL LA	.00	.00	.00	.00	.00
40-4021-3080-1-00102 6531 DWMS LAND ACQ/IMP LOCAL LA	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
40-4021-3090-1-00102 6531 PKMS LAND ACQ/IMP LOC LAND	.00	.00	.00	.00	.00
40-4021-4015-1-00102 6531 LTEC LAND ACQ/IMPR LOCAL L	.00	.00	.00	.00	.00
40-4021-4020-1-00102 6531 TUE LAND ACQ/IMP LOCAL LAN	.00	.00	.00	.00	.00
40-4021-4040-1-00102 6531 FSE LAND ACQ/IMP LOCAL LAN	.00	.00	.00	.00	.00
40-4021-4050-1-00102 6531 JLE LAND ACQ/IMP LOCAL LAN	.00	.00	.00	.00	.00
40-4021-4060-1-00102 6531 WYE LAND ACQ/IMP LOCAL LAN	.00	.00	.00	.00	.00
40-4021-4070-1-00102 6531 LFE LAND ACQ/IMP LOCAL LAN	.00	.00	.00	.00	.00
40-4021-4080-1-00102 6531 CME LAND ACQ/IMP LOCAL LAN	.00	.00	.00	.00	.00
40-4021-4090-1-00102 6531 JWE LAND ACQ/IMP LOCAL LAN	.00	.00	.00	.00	.00
40-4021-5000-1-00102 6531 JNE LAND ACQ/IMP LOCAL LAN	.00	.00	.00	.00	.00
40-4021-5020-1-00102 6531 DYE LAND ACQ/IMP LOCAL LAN	.00	.00	.00	.00	.00
40-4021-5030-1-00102 6531 WBE LAND ACQ/IMP LOCAL LAN	.00	.00	.00	.00	.00
40-4021-5040-1-00102 6531 CLE LAND ACQ/IMP LOCAL LAN	.00	.00	.00	.00	.00
40-4021-5040-3-00277 6531 CLE MO DNR GRANT LAND IMPR	29,876.00	.00	.00	29,876.00	.00
40-4021-5070-1-00102 6531 SPE LAND ACQ/IMPROV LOC LA	.00	.00	.00	.00	.00
40-4021-5080-1-00102 6531 VSE LAND ACQ/IMP LOC LAND	.00	.00	.00	.00	.00
40-4021-8040-1-00102 6531 MNNTC LAND ACQ/IMP LOC LAND	.00	.00	.00	.00	.00
40-4021-1040-1-00102 6541 ALL DIST LAND IMPROVEMENT	.00	.00	.00	.00	.00
40-4031-1040-1-00000 6521 ALL DIST BOND ARCHIT/ENG B	.00	.00	.00	.00	.00
40-4031-8040-1-00102 6521 MNNTC BLDG ACQ/IMP LOC BUIL	.00	.00	.00	.00	.00
40-4051-8030-1-00102 6411 FSW ACQUIS/CONST/IMP LOCA	.00	.00	.00	.00	.00
40-4051-0107-1-00102 6521 POOL AQUIS/CONSTR/IMP BUIL	.00	.00	.00	.00	.00
40-4051-0108-1-00102 6521 BSSAC AQUIS/CONSTR/IMP BUI	11,104.00	.00	11,103.60	.00	.40
40-4051-1000-1-00000 6521 CO BUILDING RENOVATION BUI	.00	.00	.00	.00	.00
40-4051-1000-1-00102 6521 CO BUILDING IMPROVEMENT BU	.00	.00	.00	.00	.00
40-4051-1020-1-00102 6521 VVHS ACQUIS/CONST/IMP LO	.00	.00	.00	.00	.00
40-4051-1020-1-38200 6521 MPP #3 BUILDINGS	.00	.00	.00	.00	.00
40-4051-1020-4-00474 6521 FED ACQUIS/CONST/IMP LO BU	.00	.00	.00	.00	.00
40-4051-1020-4-47200 6521 CCDF ACQUIS/COSTR/IMP BUIL	.00	.00	.00	.00	.00
40-4051-1040-1-00000 6521 ALL DIST LOC\$ BLDG ACQ BUI	.00	.00	.00	.00	.00
40-4051-1040-1-00102 6521 ALL DIST ACQUIS/CONST/IMP	.00	.00	.00	.00	.00
40-4051-1040-1-00282 6521 ALL DIST VOCATIONAL TECH B	.00	.00	.00	.00	.00
40-4051-1050-1-00102 6521 BSHS ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-1050-1-00999 6521 BSHS BUILDING IMPR MISC BU	.00	.00	.00	.00	.00
40-4051-1060-1-00102 6521 BSFC ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-3000-1-00102 6521 BHMS ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-3060-1-00102 6521 MRMS ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-3080-1-00102 6521 DWMS BUILDING IMPROVEMENT	.00	.00	.00	.00	.00
40-4051-3090-1-00102 6521 PKMS ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-4015-1-00102 6521 SSC ACQUIS/CONST/IMP LOCA	.00	.00	.00	.00	.00
40-4051-4020-1-00102 6521 TUE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-4040-1-00102 6521 FSE ACQUIS/CONST/IMP LOC	95,000.00	.00	92,590.00	.00	2,410.00
40-4051-4050-1-00102 6521 JLE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-4060-1-00102 6521 WYE ACQUIS/CONST/IMP LOC	510,000.00	.00	.00	264,532.14	245,467.86
40-4051-4070-1-00102 6521 LFE BUILDING CONST/IMPR T	450,000.00	.00	4,252.46	61,017.73	384,729.81
40-4051-4080-1-00102 6521 CME ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00

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FUND - 40 - CAPITAL PROJECTS

ORGANIZATION / ACCOUNT / TITLE

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
40-4051-4090-1-00102 6521 JWE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-5000-1-00102 6521 JNE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-5020-1-00102 6521 DYE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-5030-1-00102 6521 WBE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-5040-1-00102 6521 CLE ACQUIS/CONST/IMP LOC	5,288.00	.00	5,288.00	.00	.00
40-4051-5070-1-00102 6521 SPE LAND ACQ/IMPROV LOC BU	.00	.00	.00	.00	.00
40-4051-5080-1-00102 6521 VSE ACQUIS/CONST/IMP LOC	250,000.00	.00	.00	225,799.00	24,201.00
40-4051-8020-1-00102 6521 TC ACQUIS/CONST/IMP LOCAL	.00	.00	.00	.00	.00
40-4051-8020-1-00550 6521 TC FACILITY ACQUISITION BU	.00	.00	.00	.00	.00
40-4051-8030-1-00102 6521 FSW ACQUIS/CONST/IMP LOCA	.00	.00	.00	.00	.00
40-4051-8040-1-00102 6521 B&G BUILINGS BUILDINGS	24,712.00	.00	.00	.00	24,712.00
40-4051-1040-1-00101 6531 ALL DIST TECH IMPROVEMENT	.00	.00	.00	.00	.00
40-4051-3090-1-00102 6531 PKMS ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-4015-1-00101 6531 SPEC SVC CAP IMPR LAND IMP	.00	.00	.00	.00	.00
40-4051-8020-1-00550 6531 TC FACILITY ACQUISITION LA	.00	.00	.00	.00	.00
40-4051-1040-1-00000 6541 ALL DIST LOC\$ BLDG ACQ NON	.00	.00	.00	.00	.00
40-4051-1050-1-00102 6541 BSHS ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-1060-1-00102 6541 BSFC ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-3060-1-00102 6541 MRMS ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-4015-1-00102 6541 SSC ACQUIS/CONST/IMP LOCA	.00	.00	.00	.00	.00
40-4051-4020-1-00102 6541 TUE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-4060-1-00102 6541 WYE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-4070-1-00102 6541 LFE BUILDING CONST/IMPR T	.00	.00	.00	.00	.00
40-4051-5030-1-00102 6541 WBE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-8020-1-00102 6541 TC ACQUIS/CONST/IMP LOCAL	.00	.00	.00	.00	.00
40-4051-8020-1-00550 6541 TC FACILITY ACQUISITION NO	.00	.00	.00	.00	.00
40-4051-8030-1-00102 6541 FSW ACQUIS/CONST/IMP LOCA	.00	.00	.00	.00	.00
40-5111-1040-1-00101 6611 ALL DIST PRINCIPAL TECH PR	.00	.00	.00	.00	.00
40-5111-1040-1-00240 6611 ALL DIST PRINCP TITLE V PR	.00	.00	.00	.00	.00
40-5121-1040-1-00000 6612 ENERGY LOAN PRINCIPAL PMT	59,633.00	.00	30,111.32	29,520.91	.77
40-5122-1040-1-00000 6614 ALL DISTR LONG LOANS PRINC	70,000.00	.00	.00	.00	70,000.00
40-5122-1040-1-00550 6614 LONG TERM LOAN PRINCIPAL P	.00	.00	.00	.00	.00
40-5122-8020-1-00550 6614 PRINCIPAL LTD TRNPRATION	113,914.00	.00	.00	56,105.41	57,808.59
40-5131-1040-1-00000 6613 DISTRICT PERFORMANCE CONT	1,065,000.00	.00	.00	.00	1,065,000.00
40-5131-8020-1-00550 6613 TRANS CNG LEASE PRINCIPAL	.00	.00	.00	.00	.00
40-5211-1040-1-00101 6623 ALL DIST PRINCIPAL LEASE I	.00	.00	.00	.00	.00
40-5211-1040-1-00240 6623 ALL DIST INTEREST TITLE V	.00	.00	.00	.00	.00
40-5221-1040-1-00000 6622 ENERGY LOAN INTEREST PMTS	7,552.00	.00	3,480.68	4,071.09	.23
40-5222-1040-1-00000 6624 ALL DISTR LONG LOANS BONDS	69,130.00	.00	.00	34,565.00	34,565.00
40-5222-8020-1-00550 6624 INTEREST LTD TRNSPRATION	20,951.00	.00	.00	11,326.60	9,624.40
40-5231-1040-1-00000 6623 ALL DIST LEASE PURCHASE I	48,160.00	.00	.00	24,080.00	24,080.00
40-5231-8020-1-00550 6623 TC LEASE INTEREST BUS LEAS	.00	.00	.00	.00	.00
40-5331-1040-1-00000 6633 ALL DIST FEES LEASE PURCH	.00	.00	.00	.00	.00
40-9999-1000-1-00999 6541 INTERFUND TRANSFER NON-INS	.00	.00	.00	.00	.00
TOTAL FUND - CAPITAL PROJECTS	5,398,901.00	33,485.00	208,545.17	2,534,794.91	2,655,560.92

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1020-1-00251 6111 VVSH CUB CARE/DFS CERTIFIE	68,000.00	3,143.12	25,145.00	9,451.83	33,403.17
60-1411-1000-1-00611 6121 KAUFFMAN GRANT SUBSTITUTES	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6121 VVHS CUB CARE/STAFF SUBSTI	2,096.00	.00	.00	.00	2,096.00
60-1411-1020-1-00999 6121 VVHS MISCELLANEOUS SUBSTI	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6121 BSHS MISCELLANEOUS SUBSTIT	.00	.00	.00	.00	.00
60-1411-1060-1-00999 6121 BSFC STUDENT ACTIV MISC SU	.00	.00	.00	.00	.00
60-1411-1075-1-00766 6121 BSSHS TENNIS SUBSTITUTES/P	.00	.00	.00	.00	.00
60-1411-1075-1-00767 6121 BSSHS SOCCER SUBSTITUTES/P	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6121 BSSHS MISCELLANEOUS SUBSTI	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6121 BHMS MISCELLANEOUS SUBSTIT	.00	.00	.00	.00	.00
60-1411-3060-1-00347 6121 MRMS TEACHER PLAN SUBSTITU	.00	.00	.00	.00	.00
60-1411-3060-1-00999 6121 MRMS MISCELLANEOUS SUBSTIT	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6121 DWMS MISCELLANEOUS SUBSTIT	.00	.00	.00	.00	.00
60-1411-3090-1-00999 6121 PKMS MISCELLANEOUS SUBSTIT	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6121 SSC MISCELLANEOUS SUBSTITU	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6121 TUE MISCELLANEOUS SUBSTITU	.00	.00	.00	.00	.00
60-1411-4040-1-00435 6121 FSE LEADER IN ME SUBSTITUT	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6121 FSE KAUFFMAN GRANT SUBSTIT	.00	.00	.00	.00	.00
60-1411-4040-1-00999 6121 FSE MISCELLANEOUS SUBSTITU	1,000.00	.00	.00	.00	1,000.00
60-1411-4050-1-00290 6121 JLE BSEF GRANT SUBSTITUTES	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6121 JLE MISCELLANEOUS SUBSTITU	.00	.00	.00	.00	.00
60-1411-4060-1-00435 6121 WYE LEADER IN ME SUBSTITUT	.00	.00	.00	.00	.00
60-1411-4060-1-00611 6121 WYE KAUFFMAN GRANT SUBSTIT	1,000.00	.00	.00	.00	1,000.00
60-1411-4060-1-00999 6121 WYE MISCELLANEOUS SUBSTITU	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6121 LFE MISCELLANEOUS SUBSTITU	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6121 CME MISCELLANEOUS SUBSTITU	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6121 JWE MISCELLANEOUS SUBSTITU	.00	.00	.00	.00	.00
60-1411-5000-1-00290 6121 JNE BSEF GRANT SUBSTITUTES	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6121 JNE MISCELLANEOUS SUBSTITU	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6121 DYE MISCELLANEOUS SUBSTITU	.00	.00	.00	.00	.00
60-1411-5030-1-00435 6121 WBE LEADER IN ME SUBSTITUT	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6121 WBE MISCELLANEOUS SUBSTITU	.00	.00	.00	.00	.00
60-1411-5040-1-00999 6121 CLE MISCELLANEOUS SUBSTITU	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6121 SPE STUDENT ACTIVITY SUBST	.00	.00	.00	.00	.00
60-1411-1000-1-00345 6131 CAREER AND TECHNOLOGY CTR	.00	.00	.00	.00	.00
60-1411-1000-1-00535 6131 CO PLTW ENGINEERING SUPPLE	.00	.00	.00	.00	.00
60-1411-1000-1-00538 6131 BIOMEDICAL SCIENCE SUPPLEM	.00	.00	.00	.00	.00
60-1411-1000-1-00611 6131 KAUFFMAN GRANT SUPPLEMENTA	.00	.00	.00	.00	.00
60-1411-1000-1-00882 6131 CO MISC LOCAL GRANTS SUPPL	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6131 CO CURR & INSTRUCTION SUPP	.00	.00	.00	.00	.00
60-1411-1000-1-00894 6131 CO CHANNEL 15 SUPPLEMENTAL	.00	.00	.00	.00	.00
60-1411-1000-1-00897 6131 CO SPECIAL OLYMPICS SUPPLE	.00	.00	.00	.00	.00
60-1411-1020-1-00285 6131 VVHS TESTING ADULT ED SUPP	.00	320.25	.00	320.25	-320.25
60-1411-1050-1-00319 6131 BSHS GYM RENTAL SUPPLEMENT	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6131 BSHS BAND CLUB SUPPLEMENTA	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1050-1-00403 6131 BSHS SUMMER MUSIC CAMP SUP	.00	.00	.00	.00	.00
60-1411-1050-1-00611 6131 BSHS KAUFFMAN GRANT SUPPLE	.00	470.47	.00	2,300.73	-2,300.73
60-1411-1050-1-00791 6131 BSHS ORCHESTRA CLUB SUPPLE	.00	.00	.00	.00	.00
60-1411-1050-1-00882 6131 BSHS MISC LOCAL GRANTS SUP	.00	.00	.00	.00	.00
60-1411-1060-1-00999 6131 BSFC STUDENT ACTIV MISC SU	.00	.00	.00	.00	.00
60-1411-1075-1-00290 6131 BSSHS BSEF GRANT SUPPLEMEN	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6131 BSSHS TOURNAMENTS SUPPLEME	.00	.00	.00	.00	.00
60-1411-1075-1-00395 6131 BSSHS PROM SUPPLEMENTAL PA	.00	.00	.00	.00	.00
60-1411-1075-1-00611 6131 BSSHS KAUFFMAN GRANT SUPPL	.00	470.48	.00	1,044.23	-1,044.23
60-1411-1075-1-00764 6131 BSSHS BASEBALL CLUB SUPPLE	.00	.00	.00	.00	.00
60-1411-1075-1-00766 6131 BSSHS TENNIS SUPPLEMENTAL	.00	.00	.00	.00	.00
60-1411-1075-1-00767 6131 BSSHS SOCCER SUPPLEMENTAL	.00	.00	.00	.00	.00
60-1411-1075-1-00882 6131 BSS MISC LOCAL GRANTS SUPP	.00	.00	.00	.00	.00
60-1411-3000-1-00339 6131 BHMS MAGAZINE FUND RAISER	.00	29.82	.00	29.82	-29.82
60-1411-3000-1-00758 6131 BHMS SCHOLAR BOWL SUPPLEME	.00	.00	.00	.00	.00
60-1411-3060-1-00346 6131 MRMS STUDENT COUNCIL ST A	.00	.00	.00	.00	.00
60-1411-3060-1-00347 6131 MRMS TEACHER PLAN SUPPLEME	.00	.00	.00	.00	.00
60-1411-3060-1-00369 6131 MRMS ATHLETIC CAMPS SUPPLE	.00	.00	.00	.00	.00
60-1411-3090-1-00347 6131 PKMS TEACHER PLAN ROOM SUP	.00	.00	.00	.00	.00
60-1411-3090-1-00611 6131 PKMS KAUFFMAN GRANT SUPPLE	.00	.00	.00	1,800.00	-1,800.00
60-1411-3090-1-00999 6131 PKMS MISCELLANEOUS SUPPLEM	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6131 FSE KAUFFMAN GRANT SUPPLEM	.00	.00	.00	.00	.00
60-1411-4060-1-00611 6131 WYE KAUFFMAN GRANT SUPPLEM	.00	.00	.00	3,000.00	-3,000.00
60-1411-5040-1-00346 6131 CLE STUDENT COUNCIL SUPPLE	.00	.00	.00	.00	.00
60-1411-3000-1-00758 6141 BHMS SCHOLAR BOWL CERTIFIE	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6151 VVHS CUB CARE/STAFF CLASSI	.00	.00	.00	.00	.00
60-1411-1020-1-00251 6151 VVSH CUB CARE/DFS CLASSIFI	86,931.00	7,244.26	47,078.94	28,985.67	10,866.39
60-1411-1040-1-00101 6151 ALL DIST TECHNOLOGY GRANT	.00	.00	.00	.00	.00
60-1411-1020-1-00251 6152 VVSH CUB CARE/DFS INSTRUCT	99,793.00	8,413.34	67,255.20	23,121.88	9,415.92
60-1411-1020-1-00251 6153 VVSH CUB CARE/DFS CLASSIFI	.00	.00	.00	.00	.00
60-1411-1050-1-00810 6153 BSHS ATHLETIC MISC CLASSIF	.00	.00	.00	.00	.00
60-1411-3090-1-00329 6153 PKMS LIBRARY CLASSIFIED SU	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6153 JLE MISCELLANEOUS CLASSIFI	.00	.00	.00	.00	.00
60-1411-1000-1-00345 6161 CAREER AND TECHNOLOGY CTR	.00	.00	.00	.00	.00
60-1411-1000-1-00538 6161 BIOMEDICAL SCIENCE CLASSIF	.00	.00	.00	.00	.00
60-1411-1000-1-00611 6161 KAUFFMAN GRANT CLASSIFIED	.00	.00	.00	.00	.00
60-1411-1000-1-00809 6161 ALL DIST STATE PLAYOFFS CL	.00	.00	.00	.00	.00
60-1411-1000-1-00810 6161 MCDONALDS BB TOURNAMENT CL	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6161 CO CURR & INSTRUCTION CLAS	.00	.00	.00	.00	.00
60-1411-1000-1-00891 6161 ZAM (ZOO&ME) JELLY FOUNDA	.00	.00	.00	.00	.00
60-1411-1000-1-00897 6161 CO SPECIAL OLYMPICS CLASSI	.00	.00	.00	.00	.00
60-1411-1000-1-00999 6161 CO MISCELLANEOUS CLASSIFIE	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6161 VVHS CUB CARE/STAFF CLASSI	22,153.00	.00	.00	.00	22,153.00
60-1411-1020-1-00251 6161 VVSH CUB CARE/DFS CLASSIFI	.00	.00	.00	.00	.00
60-1411-1020-1-00792 6161 VVHS CAMPUS UPKEEP CLASSIF	.00	.00	.00	.00	.00
60-1411-1020-1-00999 6161 VVHS MISCELLANEOUS CLASSI	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1050-1-00312 6161 BSHS AP TESTING CLASSIFIED	.00	.00	.00	.00	.00
60-1411-1050-1-00319 6161 BSHS GYM RENTAL CLASSIFIED	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6161 BSHS BAND CLUB CLASSIFIED	.00	.00	.00	.00	.00
60-1411-1050-1-00349 6161 BSHS TOURNAMENT MONEY CLAS	.00	.00	.00	.00	.00
60-1411-1050-1-00352 6161 BSHS VOCAL MUSIC CLUB CLAS	.00	.00	.00	.00	.00
60-1411-1050-1-00369 6161 BSHS ATHLETIC CAMPS CLASSI	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6161 BSHS SUMMER MUSIC CAMP CLA	.00	.00	.00	.00	.00
60-1411-1050-1-00671 6161 BSHS COUNSELING DEPT. CLAS	.00	.00	.00	.00	.00
60-1411-1050-1-00799 6161 BSHS DRAMA CLUB CLASSIFIED	.00	.00	.00	.00	.00
60-1411-1050-1-00810 6161 BSHS ATHLETIC MISC CLASSIF	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6161 BSFC VOCAL MUSIC CLUB CLAS	.00	.00	.00	.00	.00
60-1411-1075-1-00312 6161 BSSHS AP TESTING CLASSIFIE	.00	.00	.00	.00	.00
60-1411-1075-1-00344 6161 BSSHS NFL CLUB CLASSIFIED	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6161 BSSHS TOURNAMENTS CLASSIFI	.00	.00	.00	.00	.00
60-1411-1075-1-00350 6161 BSSHS TRANSCRIPTS CLASSIFI	.00	.00	.00	.00	.00
60-1411-1075-1-00351 6161 BSSHS PSAT TESTING CLASSIF	.00	.00	.00	.00	.00
60-1411-1075-1-00352 6161 BSSHS VOCAL MUSIC CLUB CLA	.00	.00	.00	.00	.00
60-1411-1075-1-00767 6161 BSSHS SOCCER CLASSIFIED PA	.00	.00	.00	.00	.00
60-1411-1075-1-00775 6161 BSSHS VOLLEYBALL CLASSIFIE	.00	.00	.00	.00	.00
60-1411-3060-1-00347 6161 MRMS TEACHER PLAN CLASSIFI	.00	.00	.00	.00	.00
60-1411-3060-1-00799 6161 MRMS DRAMA CLUB CLASSIFIED	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6161 FSE KAUFFMAN GRANT CLASSIF	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6161 CME MISCELLANEOUS CLASSIFI	.00	.00	.00	.00	.00
60-1411-1020-1-00251 6162 VVSH CUB CARE/DFS CLASSIFI	.00	.00	.00	.00	.00
60-1411-1050-1-00810 6162 BSHS ATHLETIC MISC CLASSIF	.00	.00	.00	.00	.00
60-1411-3090-1-00329 6162 PKMS LIBRARY CLASSIFIED SU	.00	.00	.00	.00	.00
60-1411-1000-1-00345 6211 CAREER AND TECHNOLOGY CTR	.00	.00	.00	.00	.00
60-1411-1000-1-00535 6211 CO PLTW ENGINEERING RETIRE	.00	.00	.00	.00	.00
60-1411-1000-1-00538 6211 BIOMEDICAL SCIENCE RETIREM	.00	.00	.00	.00	.00
60-1411-1000-1-00611 6211 KAUFFMAN GRANT RETIREMENT	.00	.00	.00	.00	.00
60-1411-1000-1-00809 6211 ALL DIST STATE PLAYOFFS RE	.00	.00	.00	.00	.00
60-1411-1000-1-00810 6211 MCDONALDS BB TOURNAMENT RE	.00	.00	.00	.00	.00
60-1411-1000-1-00882 6211 CO MISC LOCAL GRANTS RETIR	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6211 CO CURR & INSTRUCTION RETI	.00	.00	.00	.00	.00
60-1411-1000-1-00891 6211 ZAM (ZOO&ME) JELLY FOUNDA	.00	.00	.00	.00	.00
60-1411-1000-1-00894 6211 CO CHANNEL 15 RETIREMENT T	.00	.00	.00	.00	.00
60-1411-1000-1-00897 6211 CO SPECIAL OLYMPICS RETIRE	.00	.00	.00	.00	.00
60-1411-1000-1-00999 6211 CO MISCELLANEOUS RETIREMEN	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6211 VVHS CUB CARE/STAFF RETIRE	.00	.00	.00	.00	.00
60-1411-1020-1-00251 6211 VVSH CUB CARE/DFS RETIREME	6,093.44	507.78	.00	1,526.60	4,566.84
60-1411-1020-1-00285 6211 VVHS TESTING ADULT ED RETI	.00	.00	.00	.00	.00
60-1411-1020-1-00310 6211 VVHS MARKETING CLUB RETIRE	.00	.00	.00	.00	.00
60-1411-1020-1-00792 6211 VVHS CAMPUS UPKEEP RETIREM	.00	.00	.00	.00	.00
60-1411-1020-1-00999 6211 VVHS MISCELLANEOUS RETIRE	.00	.00	.00	.00	.00
60-1411-1040-1-00101 6211 ALL DIST TECHNOLOGY GRANT	.00	.00	.00	.00	.00
60-1411-1050-1-00310 6211 BSHS MARKETING CLUB RETIRE	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1050-1-00319 6211 BSHS GYM RENTAL RETIREMENT	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6211 BSHS BAND CLUB RETIREMENT	.00	.00	.00	.00	.00
60-1411-1050-1-00349 6211 BSHS TOURNAMENT MONEY RETI	.00	.00	.00	.00	.00
60-1411-1050-1-00350 6211 BSHS TRANSCRIPTS RETIREMEN	.00	.00	.00	.00	.00
60-1411-1050-1-00352 6211 BSHS VOCAL MUSIC CLUB RETI	.00	.00	.00	.00	.00
60-1411-1050-1-00369 6211 BSHS ATHLETIC CAMPS RETIRE	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6211 BSHS SUMMER MUSIC CAMP RET	.00	.00	.00	.00	.00
60-1411-1050-1-00671 6211 BSHS COUNSELING DEPT. RETI	.00	.00	.00	.00	.00
60-1411-1050-1-00787 6211 BSHS FINE ARTS MARCHING RE	.00	.00	.00	.00	.00
60-1411-1050-1-00799 6211 BSHS DRAMA CLUB RETIREMENT	.00	.00	.00	.00	.00
60-1411-1050-1-00810 6211 BSHS ATHLETIC MISC RETIREM	.00	.00	.00	.00	.00
60-1411-1050-1-00882 6211 BSHS MISC LOCAL GRANTS RET	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6211 BSHS MISCELLANEOUS RETIREM	.00	.00	.00	.00	.00
60-1411-1060-1-00999 6211 BSFC STUDENT ACTIV MISC RE	.00	.00	.00	.00	.00
60-1411-1075-1-00290 6211 BSSHS BSEF GRANT RETIREMEN	.00	.00	.00	.00	.00
60-1411-1075-1-00306 6211 BSSHS CHEERLEADING CLUB RE	.00	.00	.00	.00	.00
60-1411-1075-1-00312 6211 BSSHS AP TESTING RETIREMEN	.00	.00	.00	.00	.00
60-1411-1075-1-00325 6211 BSSHS BAND CLUB RETIREMENT	.00	.00	.00	.00	.00
60-1411-1075-1-00344 6211 BSSHS NFL CLUB RETIREMENT	.00	.00	.00	.00	.00
60-1411-1075-1-00347 6211 BSSHS TEACHERS PLAN ROOM R	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6211 BSSHS TOURNAMENTS RETIREME	.00	.00	.00	.00	.00
60-1411-1075-1-00350 6211 BSSHS TRANSCRIPTS RETIREME	.00	.00	.00	.00	.00
60-1411-1075-1-00351 6211 BSSHS PSAT TESTING RETIREM	.00	.00	.00	.00	.00
60-1411-1075-1-00352 6211 BSSHS VOCAL MUSIC CLUB RET	.00	.00	.00	.00	.00
60-1411-1075-1-00369 6211 BSSHS ATHLETIC CAMPS RETIR	.00	.00	.00	.00	.00
60-1411-1075-1-00395 6211 BSSHS PROM RETIREMENT TEAC	.00	.00	.00	.00	.00
60-1411-1075-1-00541 6211 BSSHS ROTC RETIREMENT TEAC	.00	.00	.00	.00	.00
60-1411-1075-1-00763 6211 BSSHS BOYS BASKETBALL RETI	.00	.00	.00	.00	.00
60-1411-1075-1-00764 6211 BSSHS BASEBALL CLUB RETIRE	.00	.00	.00	.00	.00
60-1411-1075-1-00766 6211 BSSHS TENNIS RETIREMENT TE	.00	.00	.00	.00	.00
60-1411-1075-1-00767 6211 BSSHS SOCCER RETIREMENT TE	.00	.00	.00	.00	.00
60-1411-1075-1-00771 6211 BSSHS GIRLS BASKETBALL RET	.00	.00	.00	.00	.00
60-1411-1075-1-00775 6211 BSSHS VOLLEYBALL RETIREMEN	.00	.00	.00	.00	.00
60-1411-1075-1-00799 6211 BSSHS DRAMA CLUB RETIREMEN	.00	.00	.00	.00	.00
60-1411-1075-1-00818 6211 BSSHS SOFTBALL RETIREMENT	.00	.00	.00	.00	.00
60-1411-1075-1-00882 6211 BSS MISC LOCAL GRANTS RETI	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6211 BSSHS MISCELLANEOUS RETIRE	.00	.00	.00	.00	.00
60-1411-3000-1-00339 6211 BHMS MAGAZINE FUND RAISER	.00	4.78	.00	4.78	-4.78
60-1411-3000-1-00369 6211 BHMS CAMPS RETIREMENT TEAC	.00	.00	.00	.00	.00
60-1411-3000-1-00623 6211 BHMS BAND CAMP RETIREMENT	.00	.00	.00	.00	.00
60-1411-3000-1-00758 6211 BHMS SCHOLAR BOWL RETIREME	.00	.00	.00	.00	.00
60-1411-3060-1-00324 6211 MRMS MUSIC RETIREMENT TEAC	.00	.00	.00	.00	.00
60-1411-3060-1-00347 6211 MRMS TEACHER PLAN RETIREME	.00	.00	.00	.00	.00
60-1411-3060-1-00369 6211 MRMS ATHLETIC CAMPS RETIRE	.00	.00	.00	.00	.00
60-1411-3060-1-00763 6211 MRMS BOYS BASKETBALL CAMP	.00	.00	.00	.00	.00
60-1411-3060-1-00770 6211 MRMS GIRLS VOLLEYBALL CAM	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-3060-1-00771 6211 MRMS GIRLS BASKETBALL CAM	.00	.00	.00	.00	.00
60-1411-3060-1-00782 6211 MRMS TRACK CAMP RETIREMENT	.00	.00	.00	.00	.00
60-1411-3060-1-00799 6211 MRMS DRAMA CLUB RETIREMENT	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6211 DWMS MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-3090-1-00369 6211 PKMS CAMP RETIREMENT TEACH	.00	.00	.00	.00	.00
60-1411-3090-1-00611 6211 PKMS KAUFFMAN GRANT RETIRE	.00	.00	.00	289.29	-289.29
60-1411-3090-1-00623 6211 PKMS BAND RETIREMENT TEACH	.00	.00	.00	.00	.00
60-1411-3090-1-00999 6211 PKMS MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6211 SSC MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6211 TUE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6211 FSE KAUFFMAN GRANT RETIREM	.00	.00	.00	.00	.00
60-1411-4040-1-00999 6211 FSE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6211 JLE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4060-1-00611 6211 WYE KAUFFMAN GRANT RETIREM	.00	.00	.00	463.11	-463.11
60-1411-4060-1-00999 6211 WYE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6211 LFE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6211 CME MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6211 JWE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6211 WBE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-5040-1-00346 6211 CLE STUDENT COUNCIL RETIRE	.00	.00	.00	.00	.00
60-1411-1000-1-00145 6221 NATIONAL SCHOOL BOARD RETI	.00	.00	.00	.00	.00
60-1411-1000-1-00345 6221 CAREER AND TECHNOLOGY CTR	.00	.00	.00	.00	.00
60-1411-1000-1-00538 6221 BIOMEDICAL SCIENCE RETIREM	.00	.00	.00	.00	.00
60-1411-1000-1-00611 6221 KAUFFMAN GRANT RETIREMENT	.00	.00	.00	.00	.00
60-1411-1000-1-00809 6221 ALL DIST STATE PLAYOFFS RE	.00	.00	.00	.00	.00
60-1411-1000-1-00810 6221 MCDONALDS BB TOURNAMENT RE	.00	.00	.00	.00	.00
60-1411-1000-1-00882 6221 CO MISC LOCAL GRANTS RETIR	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6221 CO CURR & INSTRUCTION RETI	.00	.00	.00	.00	.00
60-1411-1000-1-00891 6221 ZAM (ZOO&ME) JELLY FOUNDA	.00	.00	.00	.00	.00
60-1411-1000-1-00897 6221 CO SPECIAL OLYMPICS RETIRE	.00	.00	.00	.00	.00
60-1411-1000-1-00999 6221 CO MISCELLANEOUS RETIREMEN	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6221 VVHS CUB CARE/STAFF RETIRE	.00	.00	.00	.00	.00
60-1411-1020-1-00251 6221 VVSH CUB CARE/DFS RETIREME	15,862.06	1,329.68	.00	4,328.56	11,533.50
60-1411-1020-1-00285 6221 VVHS TESTING ADULT ED RETI	.00	.00	.00	.00	.00
60-1411-1020-1-00792 6221 VVHS CAMPUS UPKEEP RETIREM	.00	.00	.00	.00	.00
60-1411-1020-1-00999 6221 VVHS MISCELLANEOUS RETIRE	.00	.00	.00	.00	.00
60-1411-1040-1-00101 6221 ALL DIST TECHNOLOGY GRANT	.00	.00	.00	.00	.00
60-1411-1050-1-00305 6221 BSHS HOSA RETIREMENT NON-T	.00	.00	.00	.00	.00
60-1411-1050-1-00306 6221 BSHS CHEERLEADING CLUB RET	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6221 BSHS BAND CLUB RETIREMENT	.00	.00	.00	.00	.00
60-1411-1050-1-00344 6221 BSHS NFL CLUB RETIREMENT N	.00	.00	.00	.00	.00
60-1411-1050-1-00349 6221 BSHS TOURNAMENT MONEY RETI	.00	.00	.00	.00	.00
60-1411-1050-1-00350 6221 BSHS TRANSCRIPTS RETIREMEN	.00	.00	.00	.00	.00
60-1411-1050-1-00369 6221 BSHS ATHLETIC CAMPS RETIRE	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6221 BSHS SUMMER MUSIC CAMP RET	.00	.00	.00	.00	.00
60-1411-1050-1-00671 6221 BSHS COUNSELING DEPT. RETI	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1050-1-00787 6221 BSHS FINE ARTS MARCHING RE	.00	.00	.00	.00	.00
60-1411-1050-1-00799 6221 BSHS DRAMA CLUB RETIREMENT	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6221 BSHS MISCELLANEOUS RETIREM	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6221 BSFC VOCAL MUSIC CLUB RETI	.00	.00	.00	.00	.00
60-1411-1075-1-00306 6221 BSSHS CHEERLEADING CLUB RE	.00	.00	.00	.00	.00
60-1411-1075-1-00312 6221 BSSHS AP TESTING RETIREMEN	.00	.00	.00	.00	.00
60-1411-1075-1-00325 6221 BSSHS BAND CLUB RETIREMENT	.00	.00	.00	.00	.00
60-1411-1075-1-00344 6221 BSSHS NFL CLUB RETIREMENT	.00	.00	.00	.00	.00
60-1411-1075-1-00347 6221 BSSHS TEACHERS PLAN ROOM R	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6221 BSSHS TOURNAMENTS RETIREME	.00	.00	.00	.00	.00
60-1411-1075-1-00351 6221 BSSHS PSAT TESTING RETIREM	.00	.00	.00	.00	.00
60-1411-1075-1-00352 6221 BSSHS VOCAL MUSIC CLUB RET	.00	.00	.00	.00	.00
60-1411-1075-1-00395 6221 BSSHS PROM RETIREMENT NON-	.00	.00	.00	.00	.00
60-1411-1075-1-00413 6221 BSSHS TOUCH OF SILVER CLB	.00	.00	.00	.00	.00
60-1411-1075-1-00541 6221 BSSHS ROTC RETIREMENT NON-	.00	.00	.00	.00	.00
60-1411-1075-1-00764 6221 BSSHS BASEBALL CLUB RETIRE	.00	.00	.00	.00	.00
60-1411-1075-1-00775 6221 BSSHS VOLLEYBALL RETIREMEN	.00	.00	.00	.00	.00
60-1411-1075-1-00799 6221 BSSHS DRAMA CLUB RETIREMEN	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6221 BSSHS MISCELLANEOUS RETIRE	.00	.00	.00	.00	.00
60-1411-3000-1-00369 6221 BHMS CAMPS RETIREMENT NON-	.00	.00	.00	.00	.00
60-1411-3000-1-00799 6221 BHMS DRAMA RETIREMENT NON-	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6221 BHMS MISCELLANEOUS RETIREM	.00	.00	.00	.00	.00
60-1411-3060-1-00369 6221 MRMS ATHLETIC CAMPS RETIRE	.00	.00	.00	.00	.00
60-1411-3060-1-00382 6221 MRMS STUCO II RETIREMENT N	.00	.00	.00	.00	.00
60-1411-3060-1-00763 6221 MRMS BOYS BASKETBALL CAMP	.00	.00	.00	.00	.00
60-1411-3060-1-00770 6221 MRMS GIRLS VOLLEYBALL CAM	.00	.00	.00	.00	.00
60-1411-3060-1-00771 6221 MRMS GIRLS BASKETBALL CAM	.00	.00	.00	.00	.00
60-1411-3060-1-00782 6221 MRMS TRACK CAMP RETIREMENT	.00	.00	.00	.00	.00
60-1411-3060-1-00799 6221 MRMS DRAMA CLUB RETIREMENT	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6221 DWMS MISCELLANEOUS RETIREM	.00	.00	.00	.00	.00
60-1411-3090-1-00999 6221 PKMS MISCELLANEOUS RETIREM	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6221 SSC MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6221 TUE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4040-1-00999 6221 FSE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6221 JLE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4060-1-00999 6221 WYE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6221 LFE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6221 CME MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6221 JWE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6221 JNE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6221 WBE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6221 SPE STUDENT ACTIVITY RETIR	.00	.00	.00	.00	.00
60-1411-8500-1-00742 6221 DPS STUDENT ASSIST. PROG.	.00	.00	.00	.00	.00
60-1411-1000-1-00145 6231 NATIONAL SCHOOL BOARD OASD	.00	.00	.00	.00	.00
60-1411-1000-1-00345 6231 CAREER AND TECHNOLOGY CTR	.00	.00	.00	.00	.00
60-1411-1000-1-00538 6231 BIOMEDICAL SCIENCE OASDI O	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1000-1-00611 6231 KAUFFMAN GRANT OASDI OLD A	.00	.00	.00	.00	.00
60-1411-1000-1-00809 6231 ALL DIST STATE PLAYOFFS OA	.00	.00	.00	.00	.00
60-1411-1000-1-00810 6231 MCDONALDS BB TOURNAMENT OA	.00	.00	.00	.00	.00
60-1411-1000-1-00882 6231 CO MISC LOCAL GRANTS OASDI	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6231 CO CURR & INSTRUCTION OASD	.00	.00	.00	.00	.00
60-1411-1000-1-00891 6231 ZAM (ZOO&ME) JELLY FOUNDA	.00	.00	.00	.00	.00
60-1411-1000-1-00897 6231 CO SPECIAL OLYMPICS OASDI	.00	.00	.00	.00	.00
60-1411-1000-1-00999 6231 CO MISCELLANEOUS OASDI OLD	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6231 VVHS CUB CARE/STAFF OASDI	1,373.41	.00	.00	.00	1,373.41
60-1411-1020-1-00251 6231 VVSH CUB CARE/DFS OASDI OL	11,576.90	937.10	.00	3,105.36	8,471.54
60-1411-1020-1-00285 6231 VVHS TESTING ADULT ED OASD	.00	19.86	.00	19.86	-19.86
60-1411-1020-1-00310 6231 VVHS MARKETING CLUB OASDI	.00	.00	.00	.00	.00
60-1411-1020-1-00792 6231 VVHS CAMPUS UPKEEP OASDI O	.00	.00	.00	.00	.00
60-1411-1020-1-00999 6231 VVHS MISCELLANEOUS OASDI	.00	.00	.00	.00	.00
60-1411-1040-1-00101 6231 ALL DIST TECHNOLOGY GRANT	.00	.00	.00	.00	.00
60-1411-1050-1-00285 6231 BSHS TESTING OASDI OLD AGE	.00	.00	.00	.00	.00
60-1411-1050-1-00305 6231 BSHS HOSA OASDI OLD AGE SU	.00	.00	.00	.00	.00
60-1411-1050-1-00306 6231 BSHS CHEERLEADING CLUB OAS	.00	.00	.00	.00	.00
60-1411-1050-1-00312 6231 BSHS AP TESTING OASDI OLD	.00	.00	.00	.00	.00
60-1411-1050-1-00319 6231 BSHS GYM RENTAL OASDI OLD	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6231 BSHS BAND CLUB OASDI OLD A	.00	.00	.00	.00	.00
60-1411-1050-1-00344 6231 BSHS NFL CLUB OASDI OLD AG	.00	.00	.00	.00	.00
60-1411-1050-1-00346 6231 BSHS STUDENT SENATE OASDI	.00	.00	.00	.00	.00
60-1411-1050-1-00349 6231 BSHS TOURNAMENT MONEY OASD	.00	.00	.00	.00	.00
60-1411-1050-1-00350 6231 BSHS TRANSCRIPTS OASDI OLD	.00	.00	.00	.00	.00
60-1411-1050-1-00352 6231 BSHS VOCAL MUSIC CLUB OASD	.00	.00	.00	.00	.00
60-1411-1050-1-00369 6231 BSHS ATHLETIC CAMPS OASDI	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6231 BSHS SUMMER MUSIC CAMP OAS	.00	.00	.00	.00	.00
60-1411-1050-1-00404 6231 BSHS PERCUSSION CLUB OASDI	.00	.00	.00	.00	.00
60-1411-1050-1-00611 6231 BSHS KAUFFMAN GRANT OASDI	.00	29.17	.00	142.66	-142.66
60-1411-1050-1-00671 6231 BSHS COUNSELING DEPT. OASD	.00	.00	.00	.00	.00
60-1411-1050-1-00787 6231 BSHS FINE ARTS MARCHING OA	.00	.00	.00	.00	.00
60-1411-1050-1-00791 6231 BSHS ORCHESTRA CLUB OASDI	.00	.00	.00	.00	.00
60-1411-1050-1-00799 6231 BSHS DRAMA CLUB OASDI OLD	.00	.00	.00	.00	.00
60-1411-1050-1-00810 6231 BSHS ATHLETIC MISC OASDI O	.00	.00	.00	.00	.00
60-1411-1050-1-00882 6231 BSHS MISC LOCAL GRANTS OAS	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6231 BSHS MISCELLANEOUS OASDI O	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6231 BSFC VOCAL MUSIC CLUB OASD	.00	.00	.00	.00	.00
60-1411-1060-1-00999 6231 BSFC STUDENT ACTIV MISC OA	.00	.00	.00	.00	.00
60-1411-1075-1-00303 6231 BSSHS AUTO REGISTRATION OA	.00	.00	.00	.00	.00
60-1411-1075-1-00306 6231 BSSHS CHEERLEADING CLUB OA	.00	.00	.00	.00	.00
60-1411-1075-1-00312 6231 BSSHS AP TESTING OASDI OLD	.00	.00	.00	.00	.00
60-1411-1075-1-00325 6231 BSSHS BAND CLUB OASDI OLD	.00	.00	.00	.00	.00
60-1411-1075-1-00344 6231 BSSHS NFL CLUB OASDI OLD A	.00	.00	.00	.00	.00
60-1411-1075-1-00347 6231 BSSHS TEACHERS PLAN ROOM O	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6231 BSSHS TOURNAMENTS OASDI OL	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1075-1-00350 6231 BSSHS TRANSCRIPTS OASDI OL	.00	.00	.00	.00	.00
60-1411-1075-1-00351 6231 BSSHS PSAT TESTING OASDI O	.00	.00	.00	.00	.00
60-1411-1075-1-00352 6231 BSSHS VOCAL MUSIC CLUB OAS	.00	.00	.00	.00	.00
60-1411-1075-1-00369 6231 BSSHS ATHLETIC CAMPS OASDI	.00	.00	.00	.00	.00
60-1411-1075-1-00395 6231 BSSHS PROM OASDI OLD AGE S	.00	.00	.00	.00	.00
60-1411-1075-1-00413 6231 BSSHS TOUCH OF SILVER CLB	.00	.00	.00	.00	.00
60-1411-1075-1-00541 6231 BSSHS ROTC OASDI OLD AGE S	.00	.00	.00	.00	.00
60-1411-1075-1-00611 6231 BSSHS KAUFFMAN GRANT OASDI	.00	29.17	.00	64.74	-64.74
60-1411-1075-1-00764 6231 BSSHS BASEBALL CLUB OASDI	.00	.00	.00	.00	.00
60-1411-1075-1-00767 6231 BSSHS SOCCER OASDI OLD AGE	.00	.00	.00	.00	.00
60-1411-1075-1-00771 6231 BSSHS GIRLS BASKETBALL OAS	.00	.00	.00	.00	.00
60-1411-1075-1-00775 6231 BSSHS VOLLEYBALL OASDI OLD	.00	.00	.00	.00	.00
60-1411-1075-1-00799 6231 BSSHS DRAMA CLUB OASDI OLD	.00	.00	.00	.00	.00
60-1411-1075-1-00882 6231 BSS MISC LOCAL GRANTS OASD	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6231 BSSHS MISCELLANEOUS OASDI	.00	.00	.00	.00	.00
60-1411-3000-1-00339 6231 BHMS MAGAZINE FUND RAISER	.00	.00	.00	.00	.00
60-1411-3000-1-00369 6231 BHMS CAMPS OASDI OLD AGE S	.00	.00	.00	.00	.00
60-1411-3000-1-00623 6231 BHMS BAND CAMP OASDI OLD A	.00	.00	.00	.00	.00
60-1411-3000-1-00799 6231 BHMS DRAMA OASDI OLD AGE S	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6231 BHMS MISCELLANEOUS OASDI O	.00	.00	.00	.00	.00
60-1411-3060-1-00324 6231 MRMS MUSIC OASDI OLD AGE S	.00	.00	.00	.00	.00
60-1411-3060-1-00347 6231 MRMS TEACHER PLAN OASDI OL	.00	.00	.00	.00	.00
60-1411-3060-1-00369 6231 MRMS ATHLETIC CAMPS OASDI	.00	.00	.00	.00	.00
60-1411-3060-1-00382 6231 MRMS STUCO II OASDI OLD AG	.00	.00	.00	.00	.00
60-1411-3060-1-00763 6231 MRMS BOYS BASKETBALL CAMP	.00	.00	.00	.00	.00
60-1411-3060-1-00770 6231 MRMS GIRLS VOLLEYBALL CAM	.00	.00	.00	.00	.00
60-1411-3060-1-00771 6231 MRMS GIRLS BASKETBALL CAM	.00	.00	.00	.00	.00
60-1411-3060-1-00782 6231 MRMS TRACK CAMP OASDI OLD	.00	.00	.00	.00	.00
60-1411-3060-1-00799 6231 MRMS DRAMA CLUB OASDI OLD	.00	.00	.00	.00	.00
60-1411-3060-1-00999 6231 MRMS MISCELLANEOUS OASDI O	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6231 DWMS MISCELLANEOUS OASDI O	.00	.00	.00	.00	.00
60-1411-3090-1-00329 6231 PKMS LIBRARY OASDI OLD AGE	.00	.00	.00	.00	.00
60-1411-3090-1-00611 6231 PKMS KAUFFMAN GRANT OASDI	.00	.00	.00	.00	.00
60-1411-3090-1-00623 6231 PKMS BAND OASDI OLD AGE SU	.00	.00	.00	.00	.00
60-1411-3090-1-00999 6231 PKMS MISCELLANEOUS OASDI O	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6231 SSC MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6231 TUE MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-4040-1-00435 6231 FSE LEADER IN ME OASDI OLD	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6231 FSE KAUFFMAN GRANT OASDI O	.00	.00	.00	.00	.00
60-1411-4040-1-00999 6231 FSE MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-4050-1-00290 6231 JLE BSEF GRANT OASDI OLD A	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6231 JLE MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-4060-1-00435 6231 WYE LEADER IN ME OASDI OLD	.00	.00	.00	.00	.00
60-1411-4060-1-00611 6231 WYE KAUFFMAN GRANT OASDI O	.00	.00	.00	.00	.00
60-1411-4060-1-00999 6231 WYE MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6231 LFE MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-4080-1-00999 6231 CME MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6231 JWE MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-5000-1-00290 6231 JNE BSEF GRANT OASDI OLD A	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6231 JNE MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6231 DYE MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-5030-1-00435 6231 WBE LEADER IN ME OASDI OLD	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6231 WBE MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-5040-1-00329 6231 CLE LIBRARY OASDI OLD AGE	.00	.00	.00	.00	.00
60-1411-5040-1-00999 6231 CLE MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6231 SPE STUDENT ACTIVITY OASDI	.00	.00	.00	.00	.00
60-1411-5080-1-00999 6231 VSE MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-8500-1-00742 6231 DPS STUDENT ASSIST. PROG.	.00	.00	.00	.00	.00
60-1411-8500-1-00999 6231 EMERGENCY SERV. MISC OASDI	.00	.00	.00	.00	.00
60-1411-1000-1-00145 6232 NATIONAL SCHOOL BOARD MEDI	.00	.00	.00	.00	.00
60-1411-1000-1-00345 6232 CAREER AND TECHNOLOGY CTR	.00	.00	.00	.00	.00
60-1411-1000-1-00535 6232 CO PLTW ENGINEERING MEDICA	.00	.00	.00	.00	.00
60-1411-1000-1-00538 6232 BIOMEDICAL SCIENCE MEDICAR	.00	.00	.00	.00	.00
60-1411-1000-1-00611 6232 KAUFFMAN GRANT MEDICARE	.00	.00	.00	.00	.00
60-1411-1000-1-00809 6232 ALL DIST STATE PLAYOFFS ME	.00	.00	.00	.00	.00
60-1411-1000-1-00810 6232 MCDONALDS BB TOURNAMENT ME	.00	.00	.00	.00	.00
60-1411-1000-1-00882 6232 CO MISC LOCAL GRANTS MEDIC	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6232 CO CURR & INSTRUCTION MEDI	.00	.00	.00	.00	.00
60-1411-1000-1-00891 6232 ZAM (ZOO&ME) JELLY FOUNDA	.00	.00	.00	.00	.00
60-1411-1000-1-00894 6232 CO CHANNEL 15 MEDICARE	.00	.00	.00	.00	.00
60-1411-1000-1-00897 6232 CO SPECIAL OLYMPICS MEDICA	.00	.00	.00	.00	.00
60-1411-1000-1-00999 6232 CO MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6232 VVHS CUB CARE/STAFF MEDICA	321.22	.00	.00	.00	321.22
60-1411-1020-1-00251 6232 VVSH CUB CARE/DFS MEDICARE	3,254.40	263.81	.00	860.71	2,393.69
60-1411-1020-1-00285 6232 VVHS TESTING ADULT ED MEDI	.00	4.64	.00	4.64	-4.64
60-1411-1020-1-00310 6232 VVHS MARKETING CLUB MEDICA	.00	.00	.00	.00	.00
60-1411-1020-1-00792 6232 VVHS CAMPUS UPKEEP MEDICAR	.00	.00	.00	.00	.00
60-1411-1020-1-00999 6232 VVHS MISCELLANEOUS MEDICA	.00	.00	.00	.00	.00
60-1411-1040-1-00101 6232 ALL DIST TECHNOLOGY GRANT	.00	.00	.00	.00	.00
60-1411-1050-1-00070 6232 BSHS OUT OF TOWN BAND TRI	.00	.00	.00	.00	.00
60-1411-1050-1-00285 6232 BSHS TESTING MEDICARE	.00	.00	.00	.00	.00
60-1411-1050-1-00305 6232 BSHS HOSA MEDICARE	.00	.00	.00	.00	.00
60-1411-1050-1-00306 6232 BSHS CHEERLEADING CLUB MED	.00	.00	.00	.00	.00
60-1411-1050-1-00310 6232 BSHS MARKETING CLUB MEDICA	.00	.00	.00	.00	.00
60-1411-1050-1-00312 6232 BSHS AP TESTING MEDICARE	.00	.00	.00	.00	.00
60-1411-1050-1-00319 6232 BSHS GYM RENTAL MEDICARE	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6232 BSHS BAND CLUB MEDICARE	.00	.00	.00	.00	.00
60-1411-1050-1-00344 6232 BSHS NFL CLUB MEDICARE	.00	.00	.00	.00	.00
60-1411-1050-1-00346 6232 BSHS STUDENT SENATE MEDICA	.00	.00	.00	.00	.00
60-1411-1050-1-00349 6232 BSHS TOURNAMENT MONEY MEDI	.00	.00	.00	.00	.00
60-1411-1050-1-00350 6232 BSHS TRANSCRIPTS MEDICARE	.00	.00	.00	.00	.00
60-1411-1050-1-00352 6232 BSHS VOCAL MUSIC CLUB MEDI	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1050-1-00369 6232 BSHS ATHLETIC CAMPS MEDICA	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6232 BSHS SUMMER MUSIC CAMP MED	.00	.00	.00	.00	.00
60-1411-1050-1-00404 6232 BSHS PERCUSSION CLUB MEDIC	.00	.00	.00	.00	.00
60-1411-1050-1-00611 6232 BSHS KAUFFMAN GRANT MEDICA	.00	6.82	.00	33.37	-33.37
60-1411-1050-1-00671 6232 BSHS COUNSELING DEPT. MEDI	.00	.00	.00	.00	.00
60-1411-1050-1-00787 6232 BSHS FINE ARTS MARCHING ME	.00	.00	.00	.00	.00
60-1411-1050-1-00791 6232 BSHS ORCHESTRA CLUB MEDICA	.00	.00	.00	.00	.00
60-1411-1050-1-00799 6232 BSHS DRAMA CLUB MEDICARE	.00	.00	.00	.00	.00
60-1411-1050-1-00810 6232 BSHS ATHLETIC MISC MEDICAR	.00	.00	.00	.00	.00
60-1411-1050-1-00882 6232 BSHS MISC LOCAL GRANTS MED	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6232 BSHS MISCELLANEOUS MEDICAR	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6232 BSFC VOCAL MUSIC CLUB MEDI	.00	.00	.00	.00	.00
60-1411-1060-1-00999 6232 BSFC STUDENT ACTIV MISC ME	.00	.00	.00	.00	.00
60-1411-1075-1-00290 6232 BSSHS BSEF GRANT MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00303 6232 BSSHS AUTO REGISTRATION ME	.00	.00	.00	.00	.00
60-1411-1075-1-00306 6232 BSSHS CHEERLEADING CLUB ME	.00	.00	.00	.00	.00
60-1411-1075-1-00312 6232 BSSHS AP TESTING MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00325 6232 BSSHS BAND CLUB MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00344 6232 BSSHS NFL CLUB MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00347 6232 BSSHS TEACHERS PLAN ROOM M	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6232 BSSHS TOURNAMENTS MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00350 6232 BSSHS TRANSCRIPTS MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00351 6232 BSSHS PSAT TESTING MEDICAR	.00	.00	.00	.00	.00
60-1411-1075-1-00352 6232 BSSHS VOCAL MUSIC CLUB MED	.00	.00	.00	.00	.00
60-1411-1075-1-00369 6232 BSSHS ATHLETIC CAMPS MEDIC	.00	.00	.00	.00	.00
60-1411-1075-1-00395 6232 BSSHS PROM MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00413 6232 BSSHS TOUCH OF SILVER CLB	.00	.00	.00	.00	.00
60-1411-1075-1-00541 6232 BSSHS ROTC MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00611 6232 BSSHS KAUFFMAN GRANT MEDIC	.00	6.82	.00	15.14	-15.14
60-1411-1075-1-00764 6232 BSSHS BASEBALL CLUB MEDICA	.00	.00	.00	.00	.00
60-1411-1075-1-00766 6232 BSSHS TENNIS MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00767 6232 BSSHS SOCCER MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00771 6232 BSSHS GIRLS BASKETBALL MED	.00	.00	.00	.00	.00
60-1411-1075-1-00775 6232 BSSHS VOLLEYBALL MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00799 6232 BSSHS DRAMA CLUB MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00818 6232 BSSHS SOFTBALL MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00882 6232 BSS MISC LOCAL GRANTS MEDI	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6232 BSSHS MISCELLANEOUS MEDICA	.00	.00	.00	.00	.00
60-1411-3000-1-00339 6232 BHMS MAGAZINE FUND RAISER	.00	.43	.00	.43	-.43
60-1411-3000-1-00369 6232 BHMS CAMPS MEDICARE	.00	.00	.00	.00	.00
60-1411-3000-1-00623 6232 BHMS BAND CAMP MEDICARE	.00	.00	.00	.00	.00
60-1411-3000-1-00758 6232 BHMS SCHOLAR BOWL MEDICARE	.00	.00	.00	.00	.00
60-1411-3000-1-00799 6232 BHMS DRAMA MEDICARE	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6232 BHMS MISCELLANEOUS MEDICAR	.00	.00	.00	.00	.00
60-1411-3060-1-00324 6232 MRMS MUSIC MEDICARE	.00	.00	.00	.00	.00
60-1411-3060-1-00347 6232 MRMS TEACHER PLAN MEDICARE	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-3060-1-00369 6232 MRMS ATHLETIC CAMPS MEDICA	.00	.00	.00	.00	.00
60-1411-3060-1-00382 6232 MRMS STUCO II MEDICARE	.00	.00	.00	.00	.00
60-1411-3060-1-00763 6232 MRMS BOYS BASKETBALL CAMP	.00	.00	.00	.00	.00
60-1411-3060-1-00770 6232 MRMS GIRLS VOLLEYBALL CAM	.00	.00	.00	.00	.00
60-1411-3060-1-00771 6232 MRMS GIRLS BASKETBALL CAM	.00	.00	.00	.00	.00
60-1411-3060-1-00782 6232 MRMS TRACK CAMP MEDICARE	.00	.00	.00	.00	.00
60-1411-3060-1-00799 6232 MRMS DRAMA CLUB MEDICARE	.00	.00	.00	.00	.00
60-1411-3060-1-00999 6232 MRMS MISCELLANEOUS MEDICAR	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6232 DWMS MISCELLANEOUS MEDICAR	.00	.00	.00	.00	.00
60-1411-3090-1-00329 6232 PKMS LIBRARY MEDICARE	.00	.00	.00	.00	.00
60-1411-3090-1-00369 6232 PKMS CAMP MEDICARE	.00	.00	.00	.00	.00
60-1411-3090-1-00611 6232 PKMS KAUFFMAN GRANT MEDICA	.00	.00	.00	24.42	-24.42
60-1411-3090-1-00623 6232 PKMS BAND MEDICARE	.00	.00	.00	.00	.00
60-1411-3090-1-00999 6232 PKMS MISCELLANEOUS MEDICAR	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6232 SSC MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6232 TUE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4040-1-00435 6232 FSE LEADER IN ME MEDICARE	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6232 FSE KAUFFMAN GRANT MEDICAR	.00	.00	.00	.00	.00
60-1411-4040-1-00999 6232 FSE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4050-1-00290 6232 JLE BSEF GRANT MEDICARE	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6232 JLE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4060-1-00435 6232 WYE LEADER IN ME MEDICARE	.00	.00	.00	.00	.00
60-1411-4060-1-00611 6232 WYE KAUFFMAN GRANT MEDICAR	.00	.00	.00	43.17	-43.17
60-1411-4060-1-00999 6232 WYE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6232 LFE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6232 CME MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6232 JWE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-5000-1-00290 6232 JNE BSEF GRANT MEDICARE	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6232 JNE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6232 DYE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-5030-1-00435 6232 WBE LEADER IN ME MEDICARE	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6232 WBE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-5040-1-00329 6232 CLE LIBRARY MEDICARE	.00	.00	.00	.00	.00
60-1411-5040-1-00999 6232 CLE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6232 SPE STUDENT ACTIVITY MEDIC	.00	.00	.00	.00	.00
60-1411-5080-1-00999 6232 VSE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-8500-1-00742 6232 DPS STUDENT ASSIST. PROG.	.00	.00	.00	.00	.00
60-1411-8500-1-00999 6232 EMERGENCY SERV. MISC MEDIC	.00	.00	.00	.00	.00
60-1411-1000-1-00882 6233 CO MISC LOCAL GRANTS MEDIC	.00	.00	.00	.00	.00
60-1411-1000-1-00999 6233 CO MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6233 VVHS CUB CARE/STAFF MEDICA	.00	.00	.00	.00	.00
60-1411-1020-1-00310 6233 VVHS MARKETING CLUB MEDICA	.00	.00	.00	.00	.00
60-1411-1020-1-00999 6233 VVHS MISCELLANEOUS MEDICA	.00	.00	.00	.00	.00
60-1411-1040-1-00101 6233 ALL DIST TECHNOLOGY GRANT	.00	.00	.00	.00	.00
60-1411-1050-1-00305 6233 BSHS HOSA MEDICARE TEACHER	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6233 BSHS BAND CLUB MEDICARE TE	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1050-1-00349 6233 BSHS TOURNAMENT MONEY MEDI	.00	.00	.00	.00	.00
60-1411-1050-1-00350 6233 BSHS TRANSCRIPTS MEDICARE	.00	.00	.00	.00	.00
60-1411-1050-1-00352 6233 BSHS VOCAL MUSIC CLUB MEDI	.00	.00	.00	.00	.00
60-1411-1050-1-00369 6233 BSHS ATHLETIC CAMPS MEDICA	.00	.00	.00	.00	.00
60-1411-1050-1-00671 6233 BSHS COUNSELING DEPT. MEDI	.00	.00	.00	.00	.00
60-1411-1050-1-00787 6233 BSHS FINE ARTS MARCHING ME	.00	.00	.00	.00	.00
60-1411-1050-1-00799 6233 BSHS DRAMA CLUB MEDICARE T	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6233 BSHS MISCELLANEOUS MEDICAR	.00	.00	.00	.00	.00
60-1411-1075-1-00306 6233 BSSHS CHEERLEADING CLUB ME	.00	.00	.00	.00	.00
60-1411-1075-1-00312 6233 BSSHS AP TESTING MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00325 6233 BSSHS BAND CLUB MEDICARE T	.00	.00	.00	.00	.00
60-1411-1075-1-00347 6233 BSSHS TEACHERS PLAN ROOM M	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6233 BSSHS TOURNAMENTS MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00351 6233 BSSHS PSAT TESTING MEDICAR	.00	.00	.00	.00	.00
60-1411-1075-1-00352 6233 BSSHS VOCAL MUSIC CLUB MED	.00	.00	.00	.00	.00
60-1411-1075-1-00369 6233 BSSHS ATHLETIC CAMPS MEDIC	.00	.00	.00	.00	.00
60-1411-1075-1-00541 6233 BSSHS ROTC MEDICARE TEACHE	.00	.00	.00	.00	.00
60-1411-1075-1-00763 6233 BSSHS BOYS BASKETBALL MEDI	.00	.00	.00	.00	.00
60-1411-1075-1-00767 6233 BSSHS SOCCER MEDICARE TEAC	.00	.00	.00	.00	.00
60-1411-1075-1-00775 6233 BSSHS VOLLEYBALL MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00799 6233 BSSHS DRAMA CLUB MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6233 BSSHS MISCELLANEOUS MEDICA	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6233 BHMS MISCELLANEOUS MEDICAR	.00	.00	.00	.00	.00
60-1411-3060-1-00324 6233 MRMS MUSIC MEDICARE TEACHE	.00	.00	.00	.00	.00
60-1411-3060-1-00382 6233 MRMS STUCO II MEDICARE TEA	.00	.00	.00	.00	.00
60-1411-3060-1-00763 6233 MRMS BOYS BASKETBALL CAMP	.00	.00	.00	.00	.00
60-1411-3060-1-00770 6233 MRMS GIRLS VOLLEYBALL CAM	.00	.00	.00	.00	.00
60-1411-3060-1-00771 6233 MRMS GIRLS BASKETBALL CAM	.00	.00	.00	.00	.00
60-1411-3060-1-00782 6233 MRMS TRACK CAMP MEDICARE T	.00	.00	.00	.00	.00
60-1411-3060-1-00799 6233 MRMS DRAMA CLUB MEDICARE T	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6233 DWMS MISCELLANEOUS MEDICAR	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6233 TUE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4040-1-00999 6233 FSE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6233 JLE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4060-1-00999 6233 WYE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6233 LFE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6233 CME MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6233 JWE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6233 JNE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6233 DYE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6233 WBE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6233 SPE STUDENT ACTIVITY MEDIC	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6241 VVHS CUB CARE/STAFF DENTAL	.00	.00	.00	.00	.00
60-1411-1020-1-00251 6241 VVSH CUB CARE/DFS DENTAL	313.00	43.10	.00	154.80	158.20
60-1411-1050-1-00306 6241 BSHS CHEERLEADING CLUB DEN	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6241 BSHS SUMMER MUSIC CAMP DEN	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1050-1-00999 6241 BSHS MISCELLANEOUS DENTAL	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6241 BSFC VOCAL MUSIC CLUB DENT	.00	.00	.00	.00	.00
60-1411-1060-1-00999 6241 BSFC STUDENT ACTIV MISC DE	.00	.00	.00	.00	.00
60-1411-1075-1-00763 6241 BSSHS BOYS BASKETBALL DENT	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6241 BSSHS MISCELLANEOUS DENTAL	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6241 BHMS MISCELLANEOUS DENTAL	.00	.00	.00	.00	.00
60-1411-3060-1-00999 6241 MRMS MISCELLANEOUS DENTAL	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6241 DWMS MISCELLANEOUS DENTAL	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6241 TUE MISCELLANEOUS DENTAL	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6241 LFE MISCELLANEOUS DENTAL	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6241 DYE MISCELLANEOUS DENTAL	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6241 WBE MISCELLANEOUS DENTAL	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6241 SPE STUDENT ACTIVITY DENTA	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6242 VVHS CUB CARE/STAFF MEDICA	.00	.00	.00	.00	.00
60-1411-1020-1-00251 6242 VVSH CUB CARE/DFS MEDICAL	47,075.65	3,846.01	.00	11,211.15	35,864.50
60-1411-1040-1-00101 6242 ALL DIST TECHNOLOGY GRANT	.00	.00	.00	.00	.00
60-1411-1050-1-00306 6242 BSHS CHEERLEADING CLUB MED	.00	.00	.00	.00	.00
60-1411-1050-1-00349 6242 BSHS TOURNAMENT MONEY MEDI	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6242 BSHS SUMMER MUSIC CAMP MED	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6242 BSHS MISCELLANEOUS MEDICAL	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6242 BSFC VOCAL MUSIC CLUB MEDI	.00	.00	.00	.00	.00
60-1411-1060-1-00999 6242 BSFC STUDENT ACTIV MISC ME	.00	.00	.00	.00	.00
60-1411-1075-1-00347 6242 BSSHS TEACHERS PLAN ROOM M	.00	.00	.00	.00	.00
60-1411-1075-1-00763 6242 BSSHS BOYS BASKETBALL MEDI	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6242 BSSHS MISCELLANEOUS MEDICA	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6242 BHMS MISCELLANEOUS MEDICAL	.00	.00	.00	.00	.00
60-1411-3060-1-00999 6242 MRMS MISCELLANEOUS MEDICAL	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6242 DWMS MISCELLANEOUS MEDICAL	.00	.00	.00	.00	.00
60-1411-3090-1-00369 6242 PKMS CAMP MEDICAL	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6242 TUE MISCELLANEOUS MEDICAL	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6242 LFE MISCELLANEOUS MEDICAL	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6242 DYE MISCELLANEOUS MEDICAL	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6242 WBE MISCELLANEOUS MEDICAL	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6242 SPE STUDENT ACTIVITY MEDIC	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6243 VVHS CUB CARE/STAFF LIFE I	.00	.00	.00	.00	.00
60-1411-1020-1-00251 6243 VVSH CUB CARE/DFS LIFE INS	188.21	18.08	.00	51.84	136.37
60-1411-1050-1-00306 6243 BSHS CHEERLEADING CLUB LIF	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6243 BSHS SUMMER MUSIC CAMP LIF	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6243 BSHS MISCELLANEOUS LIFE IN	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6243 BSFC VOCAL MUSIC CLUB LIFE	.00	.00	.00	.00	.00
60-1411-1060-1-00999 6243 BSFC STUDENT ACTIV MISC LI	.00	.00	.00	.00	.00
60-1411-1075-1-00763 6243 BSSHS BOYS BASKETBALL LIFE	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6243 BSSHS MISCELLANEOUS LIFE I	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6243 BHMS MISCELLANEOUS LIFE IN	.00	.00	.00	.00	.00
60-1411-3060-1-00999 6243 MRMS MISCELLANEOUS LIFE IN	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6243 DWMS MISCELLANEOUS LIFE IN	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-4020-1-00999 6243 TUE MISCELLANEOUS LIFE INS	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6243 LFE MISCELLANEOUS LIFE INS	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6243 DYE MISCELLANEOUS LIFE INS	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6243 WBE MISCELLANEOUS LIFE INS	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6243 SPE STUDENT ACTIVITY LIFE	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6245 VVHS CUB CARE/STAFF HEALTH	.00	.00	.00	.00	.00
60-1411-1020-1-00251 6245 VVSH CUB CARE/DFS HEALTH S	1,418.71	195.25	.00	701.28	717.43
60-1411-1075-1-00353 6311 BSS DUAL CREDIT STDNT PURC	.00	420.00	.00	420.00	-420.00
60-1411-1000-1-00882 6312 CO MISC LOCAL GRANTS INSTR	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6312 CO CURR & INSTRUCTION INST	.00	.00	.00	.00	.00
60-1411-1000-1-00894 6312 CO CHANNEL 15 INSTRUCTIONA	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6312 VVHS CUB CARE/STAFF INSTRU	.00	.00	.00	.00	.00
60-1411-3060-1-00347 6312 MRMS TEACHER PLAN INSTRUCT	.00	.00	.00	.00	.00
60-1411-4040-1-00435 6312 FSE LEADER IN ME INSTRUCTI	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6312 FSE KAUFFMAN GRANT INSTRUC	.00	.00	.00	.00	.00
60-1411-1000-1-00883 6319 CO SCOREBOARD REPLACEMENT	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6319 VVHS CUB CARE/STAFF OTHER	.00	.00	.00	.00	.00
60-1411-1050-1-00310 6319 BSHS MARKETING CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6319 BSHS BAND CLUB OTHER PROF	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6319 BSHS SUMMER MUSIC CAMP OTH	.00	.00	.00	.00	.00
60-1411-1050-1-00830 6319 BSHS DANCE TEAM OTHER PROF	.00	.00	.00	.00	.00
60-1411-1075-1-00310 6319 BSSHs MARKETING CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6319 BSSHs TOURNAMENTS OTHER PR	.00	.00	.00	.00	.00
60-1411-1075-1-00764 6319 BSSHs BASEBALL CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1000-1-00282 6332 VOTECH - COSMETOLOGY REPAI	.00	.00	.00	.00	.00
60-1411-1000-1-00822 6332 CO COMMUNITY REPAIRS & MAI	.00	.00	.00	.00	.00
60-1411-1020-1-00792 6332 VVHS CAMPUS UPKEEP REPAIRS	.00	.00	.00	.00	.00
60-1411-1050-1-00303 6332 BSMS AUTO REGISTRATION REP	.00	.00	.00	.00	.00
60-1411-1050-1-00323 6332 BSHS INDUSTRIAL ARTS CLUB	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6332 BSHS BAND CLUB REPAIRS & M	.00	.00	.00	.00	.00
60-1411-1050-1-00787 6332 BSHS FINE ARTS MARCHING RE	.00	.00	.00	.00	.00
60-1411-1050-1-00791 6332 BSHS ORCHESTRA CLUB REPAIR	.00	.00	.00	.00	.00
60-1411-1050-1-00799 6332 BSHS DRAMA CLUB REPAIRS &	.00	.00	.00	.00	.00
60-1411-1050-1-00810 6332 BSHS ATHLETIC MISC REPAIRS	.00	.00	.00	.00	.00
60-1411-1075-1-00303 6332 BSSHs AUTO REGISTRATION RE	.00	.00	.00	.00	.00
60-1411-3000-1-00101 6332 BHMS TECHNOLOGY REPAIRS &	.00	.00	.00	.00	.00
60-1411-3000-1-00799 6332 BHMS DRAMA REPAIRS & MAINT	.00	.00	.00	.00	.00
60-1411-3060-1-00346 6332 MRMS STUDENT COUNCIL ST A	.00	.00	.00	.00	.00
60-1411-3080-1-00623 6332 DWMS BAND REPAIRS & MAINT	.00	.00	.00	.00	.00
60-1411-3080-1-00791 6332 DWMS ORCHESTRA REPAIRS & M	.00	.00	.00	.00	.00
60-1411-3080-1-00810 6332 DWMS ATHLETIC MISC REPAIRS	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6332 DWMS MISCELLANEOUS REPAIRS	.00	.00	.00	.00	.00
60-1411-3090-1-00105 6332 PKMS REPLACEMENT OBLIGAT R	.00	.00	.00	.00	.00
60-1411-3090-1-00623 6332 PKMS BAND REPAIRS & MAINT	.00	.00	.00	.00	.00
60-1411-3090-1-00999 6332 PKMS MISCELLANEOUS REPAIRS	.00	.00	.00	.00	.00
60-1411-4050-1-00325 6332 JLE VOCAL MUSIC REPAIRS &	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-4050-1-00999 6332 JLE MISCELLANEOUS REPAIRS	.00	.00	.00	.00	.00
60-1411-4060-1-00999 6332 WYE MISCELLANEOUS REPAIRS	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6332 LFE MISCELLANEOUS REPAIRS	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6332 CME MISCELLANEOUS REPAIRS	.00	.00	.00	.00	.00
60-1411-4090-1-00748 6332 JWE MUSIC BOOSTERS REPAIRS	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6332 JWE MISCELLANEOUS REPAIRS	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6332 JNE MISCELLANEOUS REPAIRS	.00	.00	.00	.00	.00
60-1411-5080-1-00329 6332 VSE LIBRARY/BIRTHDAY BOOK	.00	.00	.00	.00	.00
60-1411-5080-1-00999 6332 VSE MISCELLANEOUS REPAIRS	.00	.00	.00	.00	.00
60-1411-1050-1-00349 6333 BSHS TOURNAMENT MONEY LEAS	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6333 BSHS SUMMER MUSIC CAMP LEA	.00	.00	.00	.00	.00
60-1411-1050-1-00768 6333 BSHS SWIM CLUB LEASE OF LA	.00	.00	.00	.00	.00
60-1411-1050-1-00791 6333 BSHS ORCHESTRA CLUB LEASE	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6333 BSSHS TOURNAMENTS LEASE OF	.00	.00	.00	.00	.00
60-1411-1075-1-00395 6333 BSSHS PROM LEASE OF LAND &	.00	.00	.00	.00	.00
60-1411-1000-1-00290 6334 BLUE SPRINGS EDUC FOUNDAT	.00	.00	.00	.00	.00
60-1411-1000-1-00999 6334 CO MISCELLANEOUS RENTALS -	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6334 VVHS CUB CARE/STAFF RENTAL	.00	.00	.00	.00	.00
60-1411-1020-1-00251 6334 VVSH CUB CARE/DFS RENTALS	.00	.00	.00	.00	.00
60-1411-1050-1-00070 6334 BSHS OUT OF TOWN BAND TRI	.00	.00	.00	.00	.00
60-1411-1050-1-00071 6334 BSHS BAND FUNDRAISING RENT	.00	.00	.00	.00	.00
60-1411-1050-1-00313 6334 BSHS COLOR/WINTER GUARD RE	.00	.00	.00	.00	.00
60-1411-1050-1-00323 6334 BSHS INDUSTRIAL ARTS CLUB	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6334 BSHS BAND CLUB RENTALS - E	.00	.00	.00	558.00	-558.00
60-1411-1050-1-00349 6334 BSHS TOURNAMENT MONEY RENT	.00	.00	.00	.00	.00
60-1411-1050-1-00352 6334 BSHS VOCAL MUSIC CLUB RENT	.00	.00	.00	.00	.00
60-1411-1050-1-00541 6334 BSHS ROTC CADETS RENTALS -	.00	.00	.00	.00	.00
60-1411-1050-1-00613 6334 BSH FCCLA CLUB RENTALS - E	.00	.00	.00	.00	.00
60-1411-1050-1-00623 6334 BSHS BAND BANQUET RENTALS	.00	.00	.00	.00	.00
60-1411-1050-1-00630 6334 BSHS FFA RENTALS - EQUIPME	.00	.00	.00	.00	.00
60-1411-1050-1-00723 6334 BSHS SOCIAL COMMITTEE RENT	.00	.00	.00	.00	.00
60-1411-1050-1-00787 6334 BSHS FINE ARTS MARCHING RE	.00	.00	.00	.00	.00
60-1411-1050-1-00799 6334 BSHS DRAMA CLUB RENTALS -	.00	.00	.00	.00	.00
60-1411-1050-1-00810 6334 BSHS ATHLETIC MISC RENTALS	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6334 BSHS MISCELLANEOUS RENTALS	.00	.00	.00	.00	.00
60-1411-1060-1-00724 6334 BSFC ROBOTICS RENTALS - EQ	.00	.00	.00	.00	.00
60-1411-1075-1-00325 6334 BSSHS BAND CLUB RENTALS -	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6334 BSSHS TOURNAMENTS RENTALS	.00	.00	.00	.00	.00
60-1411-1075-1-00630 6334 BSSHS FFA RENTALS - EQUIPM	.00	.00	.00	.00	.00
60-1411-1075-1-00799 6334 BSSHS DRAMA CLUB RENTALS -	.00	.00	.00	.00	.00
60-1411-3000-1-00799 6334 BHMS DRAMA RENTALS - EQUIP	.00	.00	.00	.00	.00
60-1411-3060-1-00799 6334 MRMS DRAMA CLUB RENTALS -	.00	.00	.00	.00	.00
60-1411-3080-1-00347 6334 DWMS TEACHER PLAN ACTIVIT	.00	.00	.00	.00	.00
60-1411-3090-1-00791 6334 PKMS ORCHESTRA RENTALS - E	.00	.00	.00	.00	.00
60-1411-3090-1-00799 6334 PKMS DRAMA RENTALS - EQUIP	.00	.00	.00	.00	.00
60-1411-4070-1-00346 6334 LFE STUDENT COUNCIL RENTAL	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-5000-1-00999 6334 JNE MISCELLANEOUS RENTALS	.00	.00	.00	.00	.00
60-1411-1000-1-00894 6337 CO CHANNEL 15 TECH REPAIRS	.00	.00	.00	1,000.00	-1,000.00
60-1411-1075-1-00349 6337 BSSHS TOURNAMENTS TECH REP	.00	.00	.00	2,100.00	-2,100.00
60-1411-1075-1-00378 6337 BSSHS FOOTBALL/WEIGHT TRN	.00	.00	.00	1,500.00	-1,500.00
60-1411-1075-1-00763 6337 BSSHS BOYS BASKETBALL TECH	.00	.00	.00	750.00	-750.00
60-1411-1075-1-00767 6337 BSSHS SOCCER TECH REPAIRS	.00	.00	.00	200.00	-200.00
60-1411-1020-1-00250 6338 VVHS CUB CARE/STAFF RENTAL	.00	.00	.00	1,065.00	-1,065.00
60-1411-1000-1-00145 6343 NATIONAL SCHOOL BOARD STAF	.00	.00	.00	48.00	-48.00
60-1411-1000-1-00290 6343 BLUE SPRINGS EDUC FOUNDAT	.00	.00	.00	.00	.00
60-1411-1000-1-00311 6343 CO PROF-DEV PDC STAFF TRAV	.00	.00	.00	.00	.00
60-1411-1000-1-00345 6343 CAREER AND TECHNOLOGY CTR	.00	.00	.00	.00	.00
60-1411-1000-1-00535 6343 CO PLTW ENGINEERING STAFF	.00	.00	.00	.00	.00
60-1411-1000-1-00538 6343 BIOMEDICAL SCIENCE STAFF T	.00	.00	.00	.00	.00
60-1411-1000-1-00611 6343 KAUFFMAN GRANT STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-1000-1-00809 6343 ALL DIST STATE PLAYOFFS ST	.00	.00	.00	.00	.00
60-1411-1000-1-00810 6343 MCDONALDS BB TOURNAMENT ST	.00	.00	.00	.00	.00
60-1411-1000-1-00822 6343 CO COMMUNITY STAFF TRAVEL/	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6343 CO CURR & INSTRUCTION STAF	.00	.00	.00	.00	.00
60-1411-1000-1-00891 6343 ZAM (ZOO&ME) JELLY FOUNDA	.00	.00	.00	.00	.00
60-1411-1000-1-00897 6343 CO SPECIAL OLYMPICS STAFF	.00	.00	.00	.00	.00
60-1411-1000-1-00999 6343 CO MISCELLANEOUS STAFF TRA	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6343 VVHS CUB CARE/STAFF STAFF	.00	.00	.00	.00	.00
60-1411-1020-1-00678 6343 VALLEY VIEW CUSTOMS STAFF	.00	.00	.00	125.00	-125.00
60-1411-1020-1-00792 6343 VVHS CAMPUS UPKEEP STAFF T	.00	.00	.00	.00	.00
60-1411-1020-1-00999 6343 VVHS MISCELLANEOUS STAFF	.00	.00	.00	.00	.00
60-1411-1040-1-00999 6343 ALL DIST STUDENT ACTIVITY	.00	.00	.00	.00	.00
60-1411-1050-1-00070 6343 BSHS OUT OF TOWN BAND TRI	.00	.00	.00	.00	.00
60-1411-1050-1-00071 6343 BSHS BAND FUNDRAISING STAF	.00	.00	.00	.00	.00
60-1411-1050-1-00072 6343 BSHS MAJOR TRIP STAFF TRAV	.00	.00	.00	.00	.00
60-1411-1050-1-00220 6343 BSHS VOCAL TRIPS STAFF TRA	.00	.00	.00	.00	.00
60-1411-1050-1-00290 6343 BSHS BSEF GRANT STAFF TRAV	.00	.00	.00	.00	.00
60-1411-1050-1-00303 6343 BSHS AUTO REGISTRATION STA	.00	.00	.00	.00	.00
60-1411-1050-1-00305 6343 BSHS HOSA STAFF TRAVEL/EXP	.00	.00	.00	.00	.00
60-1411-1050-1-00306 6343 BSHS CHEERLEADING CLUB STA	.00	.00	.00	.00	.00
60-1411-1050-1-00310 6343 BSHS MARKETING CLUB STAFF	.00	.00	.00	.00	.00
60-1411-1050-1-00313 6343 BSHS COLOR/WINTER GUARD ST	.00	.00	.00	.00	.00
60-1411-1050-1-00315 6343 BSHS SPANISH CLUB STAFF TR	.00	.00	.00	.00	.00
60-1411-1050-1-00316 6343 BSHS STUDENT PLANNERS STAF	.00	.00	.00	.00	.00
60-1411-1050-1-00318 6343 BSHS FUTURE TEACHERS CLUB	.00	.00	.00	.00	.00
60-1411-1050-1-00319 6343 BSHS GYM RENTAL STAFF TRAV	.00	.00	.00	.00	.00
60-1411-1050-1-00322 6343 BSH HOME ECONOMICS CLUB ST	.00	.00	.00	.00	.00
60-1411-1050-1-00323 6343 BSHS INDUSTRIAL ARTS CLUB	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6343 BSHS BAND CLUB STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-1050-1-00326 6343 BSHS JUNIOR CLASS STAFF TR	.00	.00	.00	.00	.00
60-1411-1050-1-00335 6343 BSHS NATL HONOR SOCIETY ST	.00	.00	.00	.00	.00
60-1411-1050-1-00338 6343 BSHS SADD STAFF TRAVEL/EXP	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1050-1-00344 6343 BSHS NFL CLUB STAFF TRAVEL	.00	.00	.00	.00	.00
60-1411-1050-1-00346 6343 BSHS STUDENT SENATE STAFF	.00	.00	.00	.00	.00
60-1411-1050-1-00348 6343 BSHS NATIONAL THESPIANS ST	.00	.00	.00	.00	.00
60-1411-1050-1-00349 6343 BSHS TOURNAMENT MONEY STAF	.00	.00	.00	.00	.00
60-1411-1050-1-00350 6343 BSHS TRANSCRIPTS STAFF TRA	.00	.00	.00	.00	.00
60-1411-1050-1-00352 6343 BSHS VOCAL MUSIC CLUB STAF	.00	.00	.00	.00	.00
60-1411-1050-1-00357 6343 BSHS FRENCH CLUB STAFF TRA	.00	.00	.00	.00	.00
60-1411-1050-1-00358 6343 BSHS GERMAN CLUB STAFF TRA	.00	.00	.00	.00	.00
60-1411-1050-1-00359 6343 BSHS GIRLS TRACK STAFF TRA	.00	.00	.00	.00	.00
60-1411-1050-1-00362 6343 BSHS WRESTLING CLUB STAFF	.00	.00	.00	.00	.00
60-1411-1050-1-00369 6343 BSHS ATHLETIC CAMPS STAFF	.00	.00	.00	.00	.00
60-1411-1050-1-00385 6343 BSHS ART CLUB I STAFF TRAV	.00	.00	.00	.00	.00
60-1411-1050-1-00386 6343 BSHS YOUTH CORE CLUB STAFF	.00	.00	.00	.00	.00
60-1411-1050-1-00390 6343 BSHS PHOTO CLUB STAFF TRAV	.00	.00	.00	.00	.00
60-1411-1050-1-00391 6343 BSHS CERAMICS STAFF TRAVEL	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6343 BSHS SUMMER MUSIC CAMP STA	.00	.00	.00	.00	.00
60-1411-1050-1-00404 6343 BSHS PERCUSSION CLUB STAFF	.00	.00	.00	.00	.00
60-1411-1050-1-00462 6343 BSHS TSA STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
60-1411-1050-1-00541 6343 BSHS ROTC CADETS STAFF TRA	.00	.00	.00	.00	.00
60-1411-1050-1-00612 6343 BSHS FBLA STAFF TRAVEL/EXP	.00	.00	.00	.00	.00
60-1411-1050-1-00613 6343 BSH FCCLA CLUB STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-1050-1-00623 6343 BSHS BAND BANQUET STAFF TR	.00	.00	.00	.00	.00
60-1411-1050-1-00630 6343 BSHS FFA STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
60-1411-1050-1-00654 6343 BSHS FOREIGN LANGUAGE STAF	.00	.00	.00	.00	.00
60-1411-1050-1-00671 6343 BSHS COUNSELING DEPT. STAF	.00	.00	.00	.00	.00
60-1411-1050-1-00691 6343 ORCHESTRA TRAVEL STAFF TRA	.00	.00	.00	.00	.00
60-1411-1050-1-00723 6343 BSHS SOCIAL COMMITTEE STAF	.00	.00	.00	.00	.00
60-1411-1050-1-00745 6343 BSHS STUDENT TV STAFF TRAV	.00	.00	.00	.00	.00
60-1411-1050-1-00756 6343 BSHS STUDENT DECA STAFF TR	.00	.00	.00	.00	.00
60-1411-1050-1-00760 6343 BSHS FOOTBALL STAFF TRAVEL	.00	.00	.00	.00	.00
60-1411-1050-1-00761 6343 BSHS BOYS CROSS COUNTRY ST	.00	.00	.00	.00	.00
60-1411-1050-1-00764 6343 BSHS BASEBALL CLUB STAFF T	.00	.00	.00	.00	.00
60-1411-1050-1-00768 6343 BSHS SWIM CLUB STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-1050-1-00782 6343 BSHS BOYS TRACK STAFF TRAV	.00	.00	.00	.00	.00
60-1411-1050-1-00783 6343 BSHS GIRLS CROSS COUNTRY S	.00	.00	.00	.00	.00
60-1411-1050-1-00787 6343 BSHS FINE ARTS MARCHING ST	.00	.00	.00	.00	.00
60-1411-1050-1-00791 6343 BSHS ORCHESTRA CLUB STAFF	.00	.00	.00	.00	.00
60-1411-1050-1-00810 6343 BSHS ATHLETIC MISC STAFF T	.00	-3.52	.00	-3.52	3.52
60-1411-1050-1-00830 6343 BSHS DANCE TEAM STAFF TRAV	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6343 BSHS MISCELLANEOUS STAFF T	.00	-12.91	.00	363.03	-363.03
60-1411-1060-1-00101 6343 BSFC TECHNOLOGY STUDENT ST	.00	.00	.00	.00	.00
60-1411-1060-1-00290 6343 FC BSEF GRANT STAFF TRAVEL	.00	.00	.00	.00	.00
60-1411-1060-1-00328 6343 BSFC FELLOWSHIP OF CA STAF	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6343 BSFC VOCAL MUSIC CLUB STAF	.00	.00	.00	.00	.00
60-1411-1060-1-00538 6343 BSFC PLTW BIOMEDICAL STAFF	.00	.00	.00	.00	.00
60-1411-1060-1-00724 6343 BSFC ROBOTICS STAFF TRAVEL	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1060-1-00999 6343 BSFC STUDENT ACTIV MISC ST	.00	.00	.00	.00	.00
60-1411-1075-1-00306 6343 BSSHS CHEERLEADING CLUB ST	.00	.00	.00	.00	.00
60-1411-1075-1-00310 6343 BSSHS MARKETING CLUB STAFF	.00	.00	.00	.00	.00
60-1411-1075-1-00325 6343 BSSHS BAND CLUB STAFF TRAV	.00	.00	.00	.00	.00
60-1411-1075-1-00336 6343 BSSHS NEWSPAPER STAFF TRAV	.00	.00	.00	.00	.00
60-1411-1075-1-00346 6343 BSSHS STUDENT SENATE STAFF	.00	.00	.00	.00	.00
60-1411-1075-1-00348 6343 BSSHS THESPIANS STAFF TRAV	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6343 BSSHS TOURNAMENTS STAFF TR	.00	.00	.00	.00	.00
60-1411-1075-1-00352 6343 BSSHS VOCAL MUSIC CLUB STA	.00	.00	.00	.00	.00
60-1411-1075-1-00378 6343 BSSHS FOOTBALL/WEIGHT TRN	.00	.00	.00	.00	.00
60-1411-1075-1-00395 6343 BSSHS PROM STAFF TRAVEL/EX	.00	.00	.00	.00	.00
60-1411-1075-1-00538 6343 BSSHS PLTW BIOMEDICAL STAF	.00	.00	.00	.00	.00
60-1411-1075-1-00763 6343 BSSHS BOYS BASKETBALL STAF	.00	.00	.00	.00	.00
60-1411-1075-1-00764 6343 BSSHS BASEBALL CLUB STAFF	.00	.00	.00	.00	.00
60-1411-1075-1-00782 6343 BSS BOYS TRACK STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-3000-1-00111 6343 BHMS MUSIC STAFF TRAVEL/EX	.00	.00	.00	.00	.00
60-1411-3000-1-00290 6343 BHMS BSEF GRANT STAFF TRAV	.00	.00	.00	.00	.00
60-1411-3000-1-00309 6343 BHMS NEIGHBOR TO NATION ST	.00	.00	.00	.00	.00
60-1411-3000-1-00324 6343 BHMS INSTRUMENTAL MUSIC ST	.00	.00	.00	.00	.00
60-1411-3000-1-00329 6343 BHMS LIBRARY STAFF TRAVEL/	.00	.00	.00	.00	.00
60-1411-3000-1-00339 6343 BHMS MAGAZINE FUND RAISER	.00	.00	.00	.00	.00
60-1411-3000-1-00406 6343 BHMS BUS TRIPS STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-3000-1-00622 6343 BHMS STARS FIELD TRIP STAF	.00	.00	.00	.00	.00
60-1411-3000-1-00625 6343 BHMS FORENSICS STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-3000-1-00758 6343 BHMS SCHOLAR BOWL STAFF TR	.00	.00	.00	.00	.00
60-1411-3000-1-00799 6343 BHMS DRAMA STAFF TRAVEL/EX	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6343 BHMS MISCELLANEOUS STAFF T	.00	.00	.00	.00	.00
60-1411-3060-1-00290 6343 MRMS BSEF GRANT STAFF TRAV	.00	.00	.00	.00	.00
60-1411-3060-1-00324 6343 MRMS MUSIC STAFF TRAVEL/EX	.00	.00	.00	.00	.00
60-1411-3060-1-00329 6343 MRMS LIBRARY STUDENT ACTI	.00	.00	.00	.00	.00
60-1411-3060-1-00346 6343 MRMS STUDENT COUNCIL ST A	.00	.00	.00	.00	.00
60-1411-3060-1-00347 6343 MRMS TEACHER PLAN STAFF TR	.00	.00	.00	.00	.00
60-1411-3060-1-00352 6343 MRMS VOCAL MUSIC STAFF TRA	.00	.00	.00	.00	.00
60-1411-3060-1-00369 6343 MRMS ATHLETIC CAMPS STAFF	.00	.00	.00	.00	.00
60-1411-3060-1-00782 6343 MRMS TRACK CAMP STAFF TRAV	.00	.00	.00	.00	.00
60-1411-3060-1-00799 6343 MRMS DRAMA CLUB STAFF TRAV	.00	.00	.00	.00	.00
60-1411-3080-1-00290 6343 DWMS BSEF GRANT STAFF TRAV	.00	.00	.00	.00	.00
60-1411-3080-1-00304 6343 DWMS HONOR CHOIR STAFF TRA	.00	.00	.00	.00	.00
60-1411-3080-1-00329 6343 DWMS LIBRARY SUPPLIES-ACT	.00	.00	.00	.00	.00
60-1411-3080-1-00346 6343 DWMS STUDENT COUNCIL SUPP	.00	.00	.00	.00	.00
60-1411-3080-1-00623 6343 DWMS BAND STAFF TRAVEL/EXP	.00	.00	.00	.00	.00
60-1411-3080-1-00799 6343 DWMS FINE ARTS STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-3080-1-00810 6343 DWMS ATHLETIC MISC STAFF T	.00	.00	.00	.00	.00
60-1411-3090-1-00290 6343 PKMS BSEF GRANT STAFF TRAV	.00	.00	.00	.00	.00
60-1411-3090-1-00295 6343 PKMS GREEN CLUB STAFF TRAV	.00	.00	.00	.00	.00
60-1411-3090-1-00329 6343 PKMS LIBRARY STAFF TRAVEL/	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-3090-1-00335 6343 PKMS NAT'L JR. HONOR SOCI	.00	.00	.00	.00	.00
60-1411-3090-1-00346 6343 PKMS STUDENT COUNCIL STAFF	.00	.00	.00	.00	.00
60-1411-3090-1-00347 6343 PKMS TEACHER PLAN ROOM STA	.00	.00	.00	.00	.00
60-1411-3090-1-00352 6343 PKMS VOCAL MUSIC STAFF TRA	.00	.00	.00	.00	.00
60-1411-3090-1-00627 6343 PKMS PHYSICAL EDUCATION ST	.00	.00	.00	.00	.00
60-1411-3090-1-00999 6343 PKMS MISCELLANEOUS STAFF T	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6343 SSC MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-4020-1-00290 6343 TUE BSEF GRANT STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-4020-1-00753 6343 TUE LITERACY STAFF TRAVEL/	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6343 TUE MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-4040-1-00290 6343 FSE BSEF GRANT STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-4040-1-00301 6343 FSE PTA ART PARTNER STAFF	.00	.00	.00	.00	.00
60-1411-4040-1-00356 6343 FSE YEARBOOK STAFF TRAVEL/	.00	.00	.00	.00	.00
60-1411-4040-1-00406 6343 FSE FIELD TRIPS STAFF TRAV	.00	.00	.00	.00	.00
60-1411-4040-1-00420 6343 FSE KINDERGARTIN ACTIVITY	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6343 FSE KAUFFMAN GRANT STAFF T	.00	.00	.00	.00	.00
60-1411-4040-1-00999 6343 FSE MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-4050-1-00406 6343 JLE FIELD TRIPS STAFF TRAV	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6343 JLE MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-4060-1-00406 6343 WYE FIELD TRIPS STAFF TRAV	.00	.00	.00	.00	.00
60-1411-4060-1-00435 6343 WYE LEADER IN ME STAFF TRA	.00	.00	.00	.00	.00
60-1411-4060-1-00611 6343 WYE KAUFFMAN GRANT STAFF T	.00	.00	.00	.00	.00
60-1411-4060-1-00999 6343 WYE MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6343 LFE MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-4080-1-00383 6343 CME STRETCH STAFF TRAVEL/E	.00	.00	.00	.00	.00
60-1411-4080-1-00406 6343 CME FIELD TRIPS STAFF TRAV	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6343 CME MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6343 JWE MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-5000-1-00325 6343 JNE MUSIC STAFF TRAVEL/EXP	.00	.00	.00	.00	.00
60-1411-5000-1-00620 6343 JNE RECYCLING STAFF TRAVEL	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6343 JNE MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-5020-1-00406 6343 DYE FIELD TRIPS STAFF TRAV	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6343 DYE MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-5030-1-00406 6343 WBE FIELD TRIPS STAFF TRAV	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6343 WBE MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-5040-1-00329 6343 CLE LIBRARY STAFF TRAVEL/E	.00	.00	.00	.00	.00
60-1411-5040-1-00406 6343 CLE FIELD TRIPS STAFF TRAV	.00	.00	.00	.00	.00
60-1411-5040-1-00999 6343 CLE MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-5070-1-00111 6343 SPE MUSIC STAFF TRAVEL/EXP	.00	.00	.00	.00	.00
60-1411-5070-1-00290 6343 SPE BSEF GRANT STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-5070-1-00329 6343 SPE LIBRARY STAFF TRAVEL/E	.00	.00	.00	.00	.00
60-1411-5070-1-00346 6343 SPE STUDENT COUNCIL STAFF	.00	.00	.00	.00	.00
60-1411-5070-1-00406 6343 SPE FIELD TRIPS STAFF TRAV	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6343 SPE STUDENT ACTIVITY STAFF	.00	.00	.00	.00	.00
60-1411-5080-1-00329 6343 VSE LIBRARY/BIRTHDAY BOOK	.00	.00	.00	.00	.00
60-1411-5080-1-00406 6343 VSE FIELD TRIPS STAFF TRAV	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-5080-1-00999 6343 VSE MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-8040-1-00999 6343 MAINT. ACTIVITY ACCOUNT ST	.00	.00	.00	.00	.00
60-1411-8350-1-00846 6343 SUCCESS BY SIX STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-8350-1-00999 6343 MISCELLANEOUS STAFF TRAVEL	.00	.00	.00	.00	.00
60-1411-8500-1-00742 6343 DPS STUDENT ASSIST. PROG.	.00	.00	.00	.00	.00
60-1411-1000-1-00611 6349 KAUFFMAN GRANT TRANSPORTAT	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6349 FSE KAUFFMAN GRANT TRANSPO	.00	.00	.00	.00	.00
60-1411-1000-1-00145 6351 NATIONAL SCHOOL BOARD PROP	.00	.00	.00	.00	.00
60-1411-1050-1-00369 6352 BSHS ATHLETIC CAMPS LIABIL	.00	.00	.00	.00	.00
60-1411-1075-1-00369 6352 BSSHS ATHLETIC CAMPS LIABI	.00	.00	.00	.00	.00
60-1411-1075-1-00763 6352 BSSHS BOYS BASKETBALL LIAB	.00	.00	.00	.00	.00
60-1411-1075-1-00775 6352 BSSHS VOLLEYBALL LIABILITY	.00	.00	.00	.00	.00
60-1411-1000-1-00345 6361 CAREER AND TECHNOLOGY CTR	.00	.00	.00	.00	.00
60-1411-1000-1-00894 6361 CO CHANNEL 15 INTERNET/PHO	.00	.00	.00	.00	.00
60-1411-1060-1-00538 6361 BSFC PLTW BIOMEDICAL INTER	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6361 BSSHS TOURNAMENTS INTERNET	.00	.00	.00	.00	.00
60-1411-1075-1-00799 6361 BSSHS DRAMA CLUB INTERNET/	.00	87.55	.00	87.55	-87.55
60-1411-3080-1-00106 6361 DWMS BOX TOP EDUCATION INT	.00	.00	.00	.00	.00
60-1411-3090-1-00999 6361 PKMS MISCELLANEOUS INTERNE	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6361 SSC MISCELLANEOUS INTERNET	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6361 TUE MISCELLANEOUS INTERNET	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6361 CME MISCELLANEOUS INTERNET	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6361 JWE MISCELLANEOUS INTERNET	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6361 JNE MISCELLANEOUS INTERNET	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6361 DYE MISCELLANEOUS INTERNET	.00	275.00	.00	275.00	-275.00
60-1411-5030-1-00999 6361 WBE MISCELLANEOUS INTERNET	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6361 SPE STUDENT ACTIVITY INTER	.00	.00	.00	.00	.00
60-1411-5080-1-00999 6361 VSE MISCELLANEOUS INTERNET	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6362 BSSHS TOURNAMENTS ADVERTIS	.00	.00	.00	.00	.00
60-1411-1000-1-00290 6363 BLUE SPRINGS EDUC FOUNDAT	.00	.00	.00	.00	.00
60-1411-1000-1-00282 6371 VOTECH - COSMETOLOGY DUES	.00	.00	.00	.00	.00
60-1411-1000-1-00290 6371 BLUE SPRINGS EDUC FOUNDAT	.00	.00	.00	.00	.00
60-1411-1000-1-00891 6371 ZAM (ZOO&ME) JELLY FOUNDA	.00	.00	.00	.00	.00
60-1411-1000-1-00894 6371 CO CHANNEL 15 DUES	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6371 VVHS CUB CARE/STAFF DUES	.00	.00	.00	.00	.00
60-1411-1020-1-00310 6371 VVHS MARKETING CLUB DUES	.00	.00	.00	.00	.00
60-1411-1020-1-00480 6371 ADULT ED ACTIVITY ACCT DUE	.00	.00	.00	.00	.00
60-1411-1020-1-00999 6371 VVHS MISCELLANEOUS DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00305 6371 BSHS HOSA DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00306 6371 BSHS CHEERLEADING CLUB DUE	.00	.00	.00	.00	.00
60-1411-1050-1-00310 6371 BSHS MARKETING CLUB DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00313 6371 BSHS COLOR/WINTER GUARD DU	.00	.00	.00	.00	.00
60-1411-1050-1-00317 6371 BSHS MOCK TRIAL DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6371 BSHS BAND CLUB DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00333 6371 BSHS FASHION DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00344 6371 BSHS NFL CLUB DUES	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1050-1-00346 6371 BSHS STUDENT SENATE DUES	.00	.00	.00	103.00	-103.00
60-1411-1050-1-00349 6371 BSHS TOURNAMENT MONEY DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00350 6371 BSHS TRANSCRIPTS DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00352 6371 BSHS VOCAL MUSIC CLUB DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00356 6371 BSHS YEARBOOK STUDENT ACT	.00	.00	.00	.00	.00
60-1411-1050-1-00362 6371 BSHS WRESTLING CLUB DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00369 6371 BSHS ATHLETIC CAMPS DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00462 6371 BSHS TSA DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00612 6371 BSHS FBLA DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00630 6371 BSHS FFA DUES	.00	1,495.00	.00	1,495.00	-1,495.00
60-1411-1050-1-00635 6371 BSHS KIWANIS (KEY) CLUB DU	.00	.00	.00	.00	.00
60-1411-1050-1-00671 6371 BSHS COUNSELING DEPT. DUES	.00	.00	.00	25.00	-25.00
60-1411-1050-1-00745 6371 BSHS STUDENT TV DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00752 6371 BSHS NEWSPAPER DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00756 6371 BSHS STUDENT DECA DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00764 6371 BSHS BASEBALL CLUB DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00810 6371 BSHS ATHLETIC MISC DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00818 6371 BSHS SOFTBALL ACTIVITY DUE	.00	.00	.00	.00	.00
60-1411-1050-1-00830 6371 BSHS DANCE TEAM DUES	.00	.00	.00	.00	.00
60-1411-1060-1-00101 6371 BSFC TECHNOLOGY STUDENT DU	.00	.00	.00	.00	.00
60-1411-1060-1-00538 6371 BSFC PLTW BIOMEDICAL DUES	.00	.00	.00	.00	.00
60-1411-1060-1-00612 6371 BSFC FUTURE BUSINESS LEAD	.00	.00	.00	.00	.00
60-1411-1060-1-00613 6371 BSFC FCCLA CLUB DUES	.00	.00	.00	48.00	-48.00
60-1411-1060-1-00999 6371 BSFC STUDENT ACTIV MISC DU	.00	.00	.00	.00	.00
60-1411-1075-1-00310 6371 BSSHS MARKETING CLUB DUES	.00	.00	.00	.00	.00
60-1411-1075-1-00322 6371 BSSHS HOME ECONOMICS CLUB	.00	.00	.00	.00	.00
60-1411-1075-1-00344 6371 BSSHS NFL CLUB DUES	.00	.00	.00	.00	.00
60-1411-1075-1-00346 6371 BSSHS STUDENT SENATE DUES	.00	.00	.00	100.00	-100.00
60-1411-1075-1-00349 6371 BSSHS TOURNAMENTS DUES	.00	.00	.00	.00	.00
60-1411-1075-1-00356 6371 BSSHS YEARBOOK DUES	.00	.00	.00	.00	.00
60-1411-1075-1-00538 6371 BSSHS PLTW BIOMEDICAL DUES	.00	.00	.00	.00	.00
60-1411-1075-1-00635 6371 BSSHS KIWANIS (KEY) CLUB D	.00	.00	.00	.00	.00
60-1411-1075-1-00745 6371 BSSHS STUDENT TV DUES	.00	.00	.00	.00	.00
60-1411-1075-1-00764 6371 BSSHS BASEBALL CLUB DUES	.00	.00	.00	675.00	-675.00
60-1411-3000-1-00324 6371 BHMS INSTRUMENTAL MUSIC DU	.00	.00	.00	.00	.00
60-1411-3000-1-00346 6371 BHMS STUDENT COUNCIL DUES	.00	.00	.00	.00	.00
60-1411-3000-1-00625 6371 BHMS FORENSICS DUES	.00	.00	.00	.00	.00
60-1411-3060-1-00329 6371 MRMS LIBRARY STUDENT ACTI	.00	.00	.00	.00	.00
60-1411-3060-1-00335 6371 MRMS NATL JR HONOR SOCIET	.00	.00	.00	385.00	-385.00
60-1411-3060-1-00799 6371 MRMS DRAMA CLUB DUES	.00	.00	.00	129.00	-129.00
60-1411-3080-1-00799 6371 DWMS FINE ARTS DUES	.00	.00	.00	.00	.00
60-1411-3080-1-00810 6371 DWMS ATHLETIC MISC DUES	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6371 DWMS MISCELLANEOUS DUES	.00	.00	.00	.00	.00
60-1411-3090-1-00290 6371 PKMS BSEF GRANT DUES	.00	.00	.00	.00	.00
60-1411-3090-1-00295 6371 PKMS GREEN CLUB DUES	.00	.00	.00	.00	.00
60-1411-3090-1-00335 6371 PKMS NAT'L JR. HONOR SOCI	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-3090-1-00627 6371 PKMS PHYSICAL EDUCATION DU	.00	.00	.00	.00	.00
60-1411-3090-1-00799 6371 PKMS DRAMA DUES	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6371 TUE MISCELLANEOUS DUES	.00	.00	.00	.00	.00
60-1411-4040-1-00356 6371 FSE YEARBOOK DUES	.00	.00	.00	.00	.00
60-1411-4040-1-00406 6371 FSE FIELD TRIPS DUES	.00	.00	.00	.00	.00
60-1411-4040-1-00435 6371 FSE LEADER IN ME DUES	.00	.00	.00	3,200.00	-3,200.00
60-1411-4040-1-00999 6371 FSE MISCELLANEOUS DUES	.00	.00	.00	.00	.00
60-1411-4060-1-00611 6371 WYE KAUFFMAN GRANT DUES	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6371 LFE MISCELLANEOUS DUES	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6371 CME MISCELLANEOUS DUES	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6371 JWE MISCELLANEOUS DUES	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6371 JNE MISCELLANEOUS DUES	.00	.00	.00	.00	.00
60-1411-5030-1-00435 6371 WBE LEADER IN ME DUES	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6371 WBE MISCELLANEOUS DUES	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6371 SPE STUDENT ACTIVITY DUES	.00	.00	.00	.00	.00
60-1411-1000-1-00145 6391 NATIONAL SCHOOL BOARD OTHE	.00	.00	.00	.00	.00
60-1411-1000-1-00282 6391 VOTECH - COSMETOLOGY OTHER	.00	.00	.00	.00	.00
60-1411-1000-1-00345 6391 CAREER AND TECHNOLOGY CTR	.00	.00	.00	.00	.00
60-1411-1000-1-00538 6391 BIOMEDICAL SCIENCE OTHER C	.00	.00	.00	.00	.00
60-1411-1000-1-00611 6391 KAUFFMAN GRANT OTHER CONTR	.00	.00	.00	.00	.00
60-1411-1000-1-00722 6391 CO BLUEPRINT OTHER CONTRAC	.00	.00	.00	.00	.00
60-1411-1000-1-00809 6391 ALL DIST STATE PLAYOFFS OT	.00	.00	.00	.00	.00
60-1411-1000-1-00810 6391 MCDONALDS BB TOURNAMENT OT	.00	.00	.00	.00	.00
60-1411-1000-1-00822 6391 CO COMMUNITY OTHER CONTRAC	.00	.00	.00	.00	.00
60-1411-1000-1-00882 6391 CO MISC LOCAL GRANTS OTHER	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6391 CO CURR & INSTRUCTION OTHE	.00	.00	.00	.00	.00
60-1411-1000-1-00891 6391 ZAM (ZOO&ME) JELLY FOUNDA	.00	.00	.00	.00	.00
60-1411-1000-1-00894 6391 CO CHANNEL 15 OTHER CONTRA	.00	99.99	.00	667.95	-667.95
60-1411-1000-1-00999 6391 CO MISCELLANEOUS OTHER CON	.00	.00	.00	3,200.00	-3,200.00
60-1411-1020-1-00250 6391 VVHS CUB CARE/STAFF OTHER	.00	.00	.00	.00	.00
60-1411-1020-1-00792 6391 VVHS CAMPUS UPKEEP OTHER C	.00	.00	.00	.00	.00
60-1411-1040-1-00101 6391 ALL DIST TECHNOLOGY GRANT	.00	.00	.00	.00	.00
60-1411-1050-1-00105 6391 BSHS REPLACEMENT OBLIGAT O	.00	.00	.00	.00	.00
60-1411-1050-1-00290 6391 BSHS BSEF GRANT OTHER CONT	.00	.00	.00	.00	.00
60-1411-1050-1-00303 6391 BSHS AUTO REGISTRATION OTH	.00	.00	.00	.00	.00
60-1411-1050-1-00306 6391 BSHS CHEERLEADING CLUB OTH	.00	.00	.00	.00	.00
60-1411-1050-1-00307 6391 BSHS CHILD CARE OTHER CONT	.00	.00	.00	.00	.00
60-1411-1050-1-00310 6391 BSHS MARKETING CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1050-1-00312 6391 BSHS AP TESTING OTHER CONT	.00	.00	.00	.00	.00
60-1411-1050-1-00313 6391 BSHS COLOR/WINTER GUARD OT	.00	.00	.00	.00	.00
60-1411-1050-1-00320 6391 BSHS HISTEP OTHER CONTRACT	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6391 BSHS BAND CLUB OTHER CONTR	.00	.00	.00	.00	.00
60-1411-1050-1-00326 6391 BSHS JUNIOR CLASS OTHER CO	.00	.00	.00	.00	.00
60-1411-1050-1-00344 6391 BSHS NFL CLUB OTHER CONTRA	.00	.00	.00	.00	.00
60-1411-1050-1-00346 6391 BSHS STUDENT SENATE OTHER	.00	.00	.00	.00	.00
60-1411-1050-1-00349 6391 BSHS TOURNAMENT MONEY OTHE	.00	.00	.00	.00	.00

POWERSCHOOL
 DATE: 01/12/2021
 TIME: 11:35:59

BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 334
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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
 TOTALED ON: FUND
 PAGE BREAKS ON:

FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1050-1-00352 6391 BSHS VOCAL MUSIC CLUB OTHE	.00	.00	.00	.00	.00
60-1411-1050-1-00369 6391 BSHS ATHLETIC CAMPS OTHER	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6391 BSHS SUMMER MUSIC CAMP OTH	.00	.00	.00	.00	.00
60-1411-1050-1-00404 6391 BSHS PERCUSSION CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1050-1-00541 6391 BSHS ROTC CADETS OTHER CON	.00	.00	.00	1,077.00	-1,077.00
60-1411-1050-1-00623 6391 BSHS BAND BANQUET OTHER CO	.00	.00	.00	.00	.00
60-1411-1050-1-00671 6391 BSHS COUNSELING DEPT. OTHE	.00	.00	.00	.00	.00
60-1411-1050-1-00691 6391 ORCHESTRA TRAVEL OTHER CON	.00	.00	.00	.00	.00
60-1411-1050-1-00752 6391 BSHS NEWSPAPER OTHER CONTRA	.00	.00	.00	.00	.00
60-1411-1050-1-00753 6391 BSHS LITERARY MAGAZINE OTH	.00	.00	.00	.00	.00
60-1411-1050-1-00787 6391 BSHS FINE ARTS MARCHING OT	.00	.00	.00	.00	.00
60-1411-1050-1-00791 6391 BSHS ORCHESTRA CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1050-1-00799 6391 BSHS DRAMA CLUB OTHER CONT	.00	.00	.00	.00	.00
60-1411-1050-1-00810 6391 BSHS ATHLETIC MISC OTHER C	.00	.00	.00	.00	.00
60-1411-1050-1-00830 6391 BSHS DANCE TEAM OTHER CONT	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6391 BSHS MISCELLANEOUS OTHER C	.00	.00	.00	.00	.00
60-1411-1060-1-00115 6391 BSFC MEDIA CENTER OTHER CO	.00	.00	.00	.00	.00
60-1411-1060-1-00290 6391 FC BSEF GRANT OTHER CONTRA	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6391 BSFC VOCAL MUSIC CLUB OTHE	.00	.00	.00	.00	.00
60-1411-1060-1-00724 6391 BSFC ROBOTICS OTHER CONTRA	.00	.00	.00	.00	.00
60-1411-1075-1-00303 6391 BSSHS AUTO REGISTRATION OT	.00	.00	.00	.00	.00
60-1411-1075-1-00306 6391 BSSHS CHEERLEADING CLUB OT	.00	.00	.00	.00	.00
60-1411-1075-1-00344 6391 BSSHS NFL CLUB OTHER CONTR	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6391 BSSHS TOURNAMENTS OTHER CO	.00	.00	.00	.00	.00
60-1411-1075-1-00395 6391 BSSHS PROM OTHER CONTRACTE	.00	.00	.00	.00	.00
60-1411-1075-1-00413 6391 BSSHS TOUCH OF SILVER CLB	.00	619.80	.00	1,140.05	-1,140.05
60-1411-1075-1-00538 6391 BSSHS PLTW BIOMEDICAL OTHE	.00	.00	.00	.00	.00
60-1411-1075-1-00541 6391 BSSHS ROTC OTHER CONTRACTE	.00	.00	.00	244.35	-244.35
60-1411-1075-1-00630 6391 BSSHS FFA OTHER CONTRACTED	.00	.00	.00	.00	.00
60-1411-1075-1-00799 6391 BSSHS DRAMA CLUB OTHER CON	.00	.00	.00	.00	.00
60-1411-3000-1-00101 6391 BHMS TECHNOLOGY OTHER CONT	.00	.00	.00	.00	.00
60-1411-3000-1-00106 6391 BHMS BOX TOPS EDUC (SPED)	.00	.00	.00	.00	.00
60-1411-3000-1-00111 6391 BHMS MUSIC OTHER CONTRACTE	.00	.00	.00	252.00	-252.00
60-1411-3000-1-00290 6391 BHMS BSEF GRANT OTHER CONT	.00	.00	.00	.00	.00
60-1411-3000-1-00329 6391 BHMS LIBRARY OTHER CONTRAC	.00	.00	.00	.00	.00
60-1411-3000-1-00339 6391 BHMS MAGAZINE FUND RAISER	.00	.00	.00	.00	.00
60-1411-3000-1-00369 6391 BHMS CAMPS OTHER CONTRACTE	.00	.00	.00	.00	.00
60-1411-3000-1-00745 6391 BHMS STUDENT TV (ETV) OTHE	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6391 BHMS MISCELLANEOUS OTHER C	.00	.00	.00	.00	.00
60-1411-3060-1-00324 6391 MRMS MUSIC OTHER CONTRACTE	.00	.00	.00	.00	.00
60-1411-3060-1-00329 6391 MRMS LIBRARY STUDENT ACTI	.00	.00	.00	.00	.00
60-1411-3060-1-00346 6391 MRMS STUDENT COUNCIL ST A	.00	.00	.00	.00	.00
60-1411-3060-1-00347 6391 MRMS TEACHER PLAN OTHER CO	.00	.00	.00	.00	.00
60-1411-3060-1-00352 6391 MRMS VOCAL MUSIC OTHER CON	.00	.00	.00	.00	.00
60-1411-3060-1-00763 6391 MRMS BOYS BASKETBALL CAMP	.00	.00	.00	.00	.00
60-1411-3060-1-00799 6391 MRMS DRAMA CLUB OTHER CONT	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-3060-1-00999 6391 MRMS MISCELLANEOUS OTHER C	.00	.00	.00	.00	.00
60-1411-3080-1-00290 6391 DWMS BSEF GRANT OTHER CONT	.00	.00	.00	.00	.00
60-1411-3080-1-00324 6391 DWMS MUSIC STUDENT ACTIVI	.00	.00	.00	.00	.00
60-1411-3080-1-00329 6391 DWMS LIBRARY SUPPLIES-ACT	.00	.00	.00	.00	.00
60-1411-3080-1-00763 6391 DWMS BOY'S BASKETBALL OTHE	.00	.00	.00	.00	.00
60-1411-3080-1-00782 6391 DWMS BOYS TRACK OTHER CONT	.00	.00	.00	.00	.00
60-1411-3080-1-00791 6391 DWMS ORCHESTRA OTHER CONTR	.00	.00	.00	.00	.00
60-1411-3090-1-00290 6391 PKMS BSEF GRANT OTHER CONT	.00	.00	.00	.00	.00
60-1411-3090-1-00329 6391 PKMS LIBRARY OTHER CONTRAC	.00	.00	.00	.00	.00
60-1411-3090-1-00335 6391 PKMS NAT'L JR. HONOR SOCI	.00	.00	.00	.00	.00
60-1411-3090-1-00346 6391 PKMS STUDENT COUNCIL OTHER	.00	.00	.00	.00	.00
60-1411-3090-1-00347 6391 PKMS TEACHER PLAN ROOM OTH	.00	.00	.00	.00	.00
60-1411-3090-1-00352 6391 PKMS VOCAL MUSIC OTHER CON	.00	.00	.00	.00	.00
60-1411-3090-1-00611 6391 PKMS KAUFFMAN GRANT OTHER	.00	.00	.00	16,500.00	-16,500.00
60-1411-3090-1-00623 6391 PKMS BAND OTHER CONTRACTED	.00	.00	.00	.00	.00
60-1411-3090-1-00999 6391 PKMS MISCELLANEOUS OTHER C	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6391 SSC MISCELLANEOUS OTHER CO	.00	120.00	780.00	660.00	-1,440.00
60-1411-4020-1-00290 6391 TUE BSEF GRANT OTHER CONTR	.00	.00	.00	.00	.00
60-1411-4020-1-00753 6391 TUE LITERACY OTHER CONTRAC	.00	.00	.00	.00	.00
60-1411-4040-1-00290 6391 FSE BSEF GRANT OTHER CONTR	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6391 FSE KAUFFMAN GRANT OTHER C	.00	.00	.00	.00	.00
60-1411-4050-1-00290 6391 JLE BSEF GRANT OTHER CONTR	.00	.00	.00	.00	.00
60-1411-4050-1-00325 6391 JLE VOCAL MUSIC OTHER CONT	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6391 JLE MISCELLANEOUS OTHER CO	.00	.00	.00	.00	.00
60-1411-4060-1-00435 6391 WYE LEADER IN ME OTHER CON	.00	.00	.00	.00	.00
60-1411-4060-1-00611 6391 WYE KAUFFMAN GRANT OTHER C	.00	.00	1,500.00	7,450.00	-8,950.00
60-1411-4060-1-00999 6391 WYE MISCELLANEOUS OTHER CO	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6391 LFE MISCELLANEOUS OTHER CO	.00	.00	.00	.00	.00
60-1411-4090-1-00346 6391 JWE STUDENT COUNCIL OTHER	.00	.00	.00	.00	.00
60-1411-4090-1-00425 6391 JWE SCULPTURE GARDEN OTHER	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6391 JWE MISCELLANEOUS OTHER CO	.00	.00	.00	.00	.00
60-1411-5000-1-00627 6391 JNE PHYSICAL EDUCATION OTH	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6391 DYE MISCELLANEOUS OTHER CO	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6391 WBE MISCELLANEOUS OTHER CO	.00	.00	.00	.00	.00
60-1411-5070-1-00290 6391 SPE BSEF GRANT OTHER CONTR	.00	.00	.00	.00	.00
60-1411-5070-1-00329 6391 SPE LIBRARY OTHER CONTRACT	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6391 SPE STUDENT ACTIVITY OTHER	.00	.00	.00	.00	.00
60-1411-5080-1-00329 6391 VSE LIBRARY/BIRTHDAY BOOK	.00	.00	.00	.00	.00
60-1411-5080-1-00748 6391 VSE MUSIC BOOSTERS OTHER C	.00	.00	.00	.00	.00
60-1411-5080-1-00999 6391 VSE MISCELLANEOUS OTHER CO	.00	.00	.00	.00	.00
60-1411-8040-1-00999 6391 MAINT. ACTIVITY ACCOUNT OT	.00	.00	.00	.00	.00
60-1411-1000-1-00809 6392 ALL DIST STATE PLAYOFFS OT	.00	.00	.00	.00	.00
60-1411-1000-1-00145 6398 NATIONAL SCHOOL BOARD OTH	.00	.00	.00	.00	.00
60-1411-1000-1-00345 6398 CAREER AND TECHNOLOGY CTR	.00	.00	.00	150.00	-150.00
60-1411-1000-1-00822 6398 CO COMMUNITY OTHER EXPENSE	.00	.00	.00	.00	.00
60-1411-1000-1-00883 6398 CO SCOREBOARD REPLACEMENT	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1000-1-00890 6398 CO CURR & INSTRUCTION OTHE	.00	.00	.00	.00	.00
60-1411-1000-1-00894 6398 CO CHANNEL 15 OTHER EXPENS	.00	.00	.00	.00	.00
60-1411-1000-1-00897 6398 CO SPECIAL OLYMPICS OTHER	.00	874.00	.00	874.00	-874.00
60-1411-1000-1-00999 6398 CO MISCELLANEOUS OTHER EXP	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6398 VVHS CUB CARE/STAFF OTHER	.00	.00	.00	.00	.00
60-1411-1020-1-00480 6398 ADULT ED ACTIVITY ACCT OTH	.00	.00	.00	.00	.00
60-1411-1020-1-00998 6398 VVHS FOOD SVC DONATIONS OT	.00	.00	.00	.00	.00
60-1411-1050-1-00070 6398 BSHS OUT OF TOWN BAND TRI	.00	.00	.00	.00	.00
60-1411-1050-1-00071 6398 BSHS BAND FUNDRAISING OTHE	.00	.00	.00	.00	.00
60-1411-1050-1-00099 6398 BSHS STATE/NATIONAL TRAVE	.00	.00	.00	.00	.00
60-1411-1050-1-00220 6398 BSHS VOCAL TRIPS OTHER EXP	.00	.00	.00	5,603.00	-5,603.00
60-1411-1050-1-00285 6398 BSHS TESTING OTHER EXPENSE	.00	.00	.00	422.00	-422.00
60-1411-1050-1-00305 6398 BSHS HOSA OTHER EXPENSES	.00	.00	.00	.00	.00
60-1411-1050-1-00306 6398 BSHS CHEERLEADING CLUB OTH	.00	.00	.00	.00	.00
60-1411-1050-1-00308 6398 BSHS COMPUTER CLUB OTHER E	.00	.00	.00	.00	.00
60-1411-1050-1-00310 6398 BSHS MARKETING CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1050-1-00313 6398 BSHS COLOR/WINTER GUARD OT	.00	.00	.00	.00	.00
60-1411-1050-1-00317 6398 BSHS MOCK TRIAL OTHER EXPE	.00	.00	.00	.00	.00
60-1411-1050-1-00318 6398 BSHS FUTURE TEACHERS CLUB	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6398 BSHS BAND CLUB OTHER EXPEN	.00	.00	.00	.00	.00
60-1411-1050-1-00331 6398 BSHS MATH CLUB OTHER EXPEN	.00	.00	.00	.00	.00
60-1411-1050-1-00333 6398 BSHS FASHION OTHER EXPENSE	.00	.00	.00	.00	.00
60-1411-1050-1-00339 6398 FUNDRAISER - MDA OTHER EXP	.00	.00	.00	.00	.00
60-1411-1050-1-00344 6398 BSHS NFL CLUB OTHER EXPENS	.00	.00	.00	2,000.00	-2,000.00
60-1411-1050-1-00346 6398 BSHS STUDENT SENATE OTHER	.00	.00	.00	.00	.00
60-1411-1050-1-00349 6398 BSHS TOURNAMENT MONEY OTHE	.00	.00	.00	1,935.00	-1,935.00
60-1411-1050-1-00352 6398 BSHS VOCAL MUSIC CLUB OTHE	.00	.00	.00	.00	.00
60-1411-1050-1-00353 6398 BSHS DUAL CREDIT STDNT OTH	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6398 BSHS SUMMER MUSIC CAMP OTH	.00	.00	.00	.00	.00
60-1411-1050-1-00462 6398 BSHS TSA OTHER EXPENSES	.00	.00	.00	70.00	-70.00
60-1411-1050-1-00630 6398 BSHS FFA OTHER EXPENSES	.00	200.00	.00	200.00	-200.00
60-1411-1050-1-00635 6398 BSHS KIWANIS (KEY) CLUB OT	.00	.00	.00	.00	.00
60-1411-1050-1-00654 6398 BSHS FOREIGN LANGUAGE OTHE	.00	.00	.00	.00	.00
60-1411-1050-1-00691 6398 ORCHESTRA TRAVEL OTHER EXP	.00	.00	.00	.00	.00
60-1411-1050-1-00756 6398 BSHS STUDENT DECA OTHER EX	.00	.00	.00	.00	.00
60-1411-1050-1-00760 6398 BSHS FOOTBALL OTHER EXPENS	.00	.00	.00	.00	.00
60-1411-1050-1-00761 6398 BSHS BOYS CROSS COUNTRY OT	.00	.00	.00	.00	.00
60-1411-1050-1-00768 6398 BSHS SWIM CLUB OTHER EXPEN	.00	.00	.00	.00	.00
60-1411-1050-1-00773 6398 BSHS GIRLS GOLF OTHER EXPE	.00	.00	.00	.00	.00
60-1411-1050-1-00782 6398 BSHS BOYS TRACK OTHER EXPE	.00	.00	.00	.00	.00
60-1411-1050-1-00783 6398 BSHS GIRLS CROSS COUNTRY O	.00	.00	.00	.00	.00
60-1411-1050-1-00791 6398 BSHS ORCHESTRA CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1050-1-00798 6398 BSHS GIRLS SOCCER OTHER EX	.00	.00	.00	.00	.00
60-1411-1050-1-00818 6398 BSHS SOFTBALL ACTIVITY OTH	.00	.00	.00	.00	.00
60-1411-1050-1-00830 6398 BSHS DANCE TEAM OTHER EXPE	.00	.00	.00	120.00	-120.00
60-1411-1050-1-00998 6398 BSHS FOOD SVC OTHER EXPENS	.00	.00	.00	375.65	-375.65

POWERSCHOOL
 DATE: 01/12/2021
 TIME: 11:35:59

BLUE SPRINGS R-IV SCHOOL DISTRICT
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 337
 EXPSTA11

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
 TOTALED ON: FUND
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1050-1-00999 6398 BSHS MISCELLANEOUS OTHER E	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6398 BSFC VOCAL MUSIC CLUB OTHE	.00	.00	.00	.00	.00
60-1411-1060-1-00635 6398 BSFC KIWANIS CLUB OTHER EX	.00	.00	.00	.00	.00
60-1411-1060-1-00724 6398 BSFC ROBOTICS OTHER EXPENS	.00	.00	.00	.00	.00
60-1411-1060-1-00999 6398 BSFC STUDENT ACTIV MISC OT	.00	.00	.00	.00	.00
60-1411-1075-1-00070 6398 BSSHS BAND TRIPS OTHER EXP	.00	.00	.00	.00	.00
60-1411-1075-1-00101 6398 BSSHS STUDENT TECHNOLOGY O	.00	.00	.00	.00	.00
60-1411-1075-1-00105 6398 BSSHSREPLACEMENT OBLIG OTH	.00	.00	.00	.00	.00
60-1411-1075-1-00301 6398 BSSHS ART CLUB OTHER EXPEN	.00	.00	.00	.00	.00
60-1411-1075-1-00303 6398 BSSHS AUTO REGISTRATION OT	.00	.00	.00	.00	.00
60-1411-1075-1-00306 6398 BSSHS CHEERLEADING CLUB OT	.00	.00	.00	.00	.00
60-1411-1075-1-00307 6398 BSSHS CHILD CARE OTHER EXP	.00	.00	.00	.00	.00
60-1411-1075-1-00310 6398 BSSHS MARKETING CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00312 6398 BSSHS AP TESTING OTHER EXP	.00	.00	.00	.00	.00
60-1411-1075-1-00315 6398 BSSHS SPANISH CLUB OTHER E	.00	.00	.00	.00	.00
60-1411-1075-1-00318 6398 BSSHS FUTURE TEACHERS OTHE	.00	.00	.00	.00	.00
60-1411-1075-1-00322 6398 BSSHS HOME ECONOMICS CLUB	.00	.00	.00	.00	.00
60-1411-1075-1-00323 6398 BSSHS INDUSTRIAL ARTS CLB	.00	.00	.00	.00	.00
60-1411-1075-1-00325 6398 BSSHS BAND CLUB OTHER EXPE	.00	.00	.00	.00	.00
60-1411-1075-1-00329 6398 BSSHS LIBRARY OTHER EXPENS	.00	.00	.00	.00	.00
60-1411-1075-1-00331 6398 BSSHS MATH CLUB OTHER EXPE	.00	.00	.00	.00	.00
60-1411-1075-1-00335 6398 BSSHS NATIONAL HONOR SOC O	.00	.00	.00	.00	.00
60-1411-1075-1-00336 6398 BSSHS NEWSPAPER OTHER EXPE	.00	.00	.00	.00	.00
60-1411-1075-1-00338 6398 BSSHS SADD OTHER EXPENSES	.00	.00	.00	.00	.00
60-1411-1075-1-00340 6398 BSSHS SCIENCE CLUB OTHER E	.00	.00	.00	.00	.00
60-1411-1075-1-00344 6398 BSSHS NFL CLUB OTHER EXPEN	.00	240.00	.00	240.00	-240.00
60-1411-1075-1-00346 6398 BSSHS STUDENT SENATE OTHER	.00	.00	.00	50.00	-50.00
60-1411-1075-1-00347 6398 BSSHS TEACHERS PLAN ROOM O	.00	.00	.00	.00	.00
60-1411-1075-1-00348 6398 BSSHS THESPIANS OTHER EXPE	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6398 BSSHS TOURNAMENTS OTHER EX	.00	.00	.00	.00	.00
60-1411-1075-1-00350 6398 BSSHS TRANSCRIPTS OTHER EX	.00	.00	.00	.00	.00
60-1411-1075-1-00351 6398 BSSHS PSAT TESTING OTHER E	.00	.00	.00	.00	.00
60-1411-1075-1-00352 6398 BSSHS VOCAL MUSIC CLUB OTH	.00	.00	.00	.00	.00
60-1411-1075-1-00353 6398 BSS DUAL CREDIT STDNT OTHE	.00	3,144.64	.00	3,144.64	-3,144.64
60-1411-1075-1-00354 6398 BSSHS REPTILE CLUB OTHER E	.00	.00	.00	.00	.00
60-1411-1075-1-00356 6398 BSSHS YEARBOOK OTHER EXPEN	.00	.00	.00	.00	.00
60-1411-1075-1-00358 6398 BSSHS GERMAN CLUB OTHER EX	.00	.00	.00	.00	.00
60-1411-1075-1-00359 6398 BSSHS GIRLS TRACK/CC OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00362 6398 BSSHS WRESTLING CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00364 6398 BSSHS JAGUARS AGAINST WAS	.00	.00	.00	.00	.00
60-1411-1075-1-00367 6398 BSSHS NFL SCHOLARSHIP OTHE	.00	.00	.00	.00	.00
60-1411-1075-1-00369 6398 BSSHS ATHLETIC CAMPS OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00378 6398 BSSHS FOOTBALL/WEIGHT TRN	.00	.00	.00	.00	.00
60-1411-1075-1-00386 6398 BSSHS YOUTH CORE CLUB OTHE	.00	.00	.00	.00	.00
60-1411-1075-1-00395 6398 BSSHS PROM OTHER EXPENSES	.00	.00	.00	.00	.00
60-1411-1075-1-00410 6398 BSSHS FOOD PANTRY OTHER EX	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1075-1-00413 6398 BSSHS TOUCH OF SILVER CLB	.00	.00	135.00	.00	-135.00
60-1411-1075-1-00501 6398 BSSHS PTA REVTRAK OTHER EX	.00	.00	.00	.00	.00
60-1411-1075-1-00538 6398 BSSHS PLTW BIOMEDICAL OTHE	.00	.00	.00	.00	.00
60-1411-1075-1-00541 6398 BSSHS ROTC OTHER EXPENSES	.00	700.00	.00	3,280.00	-3,280.00
60-1411-1075-1-00605 6398 BSSHS PRINCESS PARTY OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00612 6398 BSSHS FUTURE BUS LEADERS O	.00	.00	.00	.00	.00
60-1411-1075-1-00628 6398 BSSHS PAWS OTHER EXPENSES	.00	.00	.00	.00	.00
60-1411-1075-1-00630 6398 BSSHS FFA OTHER EXPENSES	.00	.00	.00	.00	.00
60-1411-1075-1-00635 6398 BSSHS KIWANIS (KEY) CLUB O	.00	.00	.00	.00	.00
60-1411-1075-1-00720 6398 BSSHS A+ PROGRAM OTHER EXP	.00	.00	.00	.00	.00
60-1411-1075-1-00743 6398 BSSHS JAGUAR AMBASSADORS O	.00	.00	.00	.00	.00
60-1411-1075-1-00745 6398 BSSHS STUDENT TV OTHER EXP	.00	.00	.00	.00	.00
60-1411-1075-1-00753 6398 BSSHS LITERARY MAGAZINE OT	.00	.00	.00	.00	.00
60-1411-1075-1-00758 6398 BSSHS SCHOLARBOWL CLUB OTH	.00	.00	.00	.00	.00
60-1411-1075-1-00761 6398 BSSHS BOYS CC CLUB OTHER E	.00	.00	.00	.00	.00
60-1411-1075-1-00763 6398 BSSHS BOYS BASKETBALL OTH	.00	.00	.00	.00	.00
60-1411-1075-1-00764 6398 BSSHS BASEBALL CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00765 6398 BSSHS BOYS GOLF CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00766 6398 BSSHS TENNIS OTHER EXPENSE	.00	.00	.00	.00	.00
60-1411-1075-1-00767 6398 BSSHS SOCCER OTHER EXPENSE	.00	.00	.00	.00	.00
60-1411-1075-1-00768 6398 BSSHS SWIM CLUB OTHER EXPE	.00	.00	.00	.00	.00
60-1411-1075-1-00771 6398 BSSHS GIRLS BASKETBALL OTH	.00	.00	.00	.00	.00
60-1411-1075-1-00773 6398 BSSHS GIRLS GOLF CLUB OTH	.00	.00	.00	.00	.00
60-1411-1075-1-00774 6398 BSSHS ASG OTHER EXPENSES	.00	.00	.00	.00	.00
60-1411-1075-1-00775 6398 BSSHS VOLLEYBALL OTHER EXP	.00	.00	.00	.00	.00
60-1411-1075-1-00782 6398 BSS BOYS TRACK OTHER EXPEN	.00	.00	.00	.00	.00
60-1411-1075-1-00783 6398 BSSHS GIRLS CROSS COUNTRY	.00	.00	.00	.00	.00
60-1411-1075-1-00791 6398 BSSHS ORCHESTRA CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00798 6398 BSSHS GIRLS SOCCER OTHER E	.00	.00	.00	.00	.00
60-1411-1075-1-00799 6398 BSSHS DRAMA CLUB OTHER EXP	.00	.00	.00	.00	.00
60-1411-1075-1-00818 6398 BSSHS SOFTBALL OTHER EXPEN	.00	.00	.00	.00	.00
60-1411-1075-1-00820 6398 BSSHS SEASON TICKETS OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00825 6398 BSSHS BROADCAST NEWS OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00848 6398 BSSHS COMPASS OTHER EXPENS	.00	.00	.00	.00	.00
60-1411-1075-1-00898 6398 BSSHS YOUNG PARK OTHER EXP	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6398 BSSHS MISCELLANEOUS OTHER	.00	.00	.00	.00	.00
60-1411-3000-1-00111 6398 BHMS MUSIC OTHER EXPENSES	.00	.00	.00	.00	.00
60-1411-3000-1-00309 6398 BHMS NEIGHBOR TO NATION OT	.00	.00	.00	.00	.00
60-1411-3000-1-00324 6398 BHMS INSTRUMENTAL MUSIC OT	.00	.00	.00	.00	.00
60-1411-3000-1-00339 6398 BHMS MAGAZINE FUND RAISER	.00	.00	.00	.00	.00
60-1411-3000-1-00369 6398 BHMS CAMPS OTHER EXPENSES	.00	.00	.00	.00	.00
60-1411-3000-1-00622 6398 BHMS STARS FIELD TRIP OTH	.00	.00	.00	.00	.00
60-1411-3000-1-00625 6398 BHMS FORENSICS OTHER EXPEN	.00	.00	.00	.00	.00
60-1411-3000-1-00758 6398 BHMS SCHOLAR BOWL OTHER EX	.00	.00	.00	.00	.00
60-1411-3000-1-00760 6398 BHMS FOOTBALL OTHER EXPENS	.00	.00	.00	.00	.00
60-1411-3000-1-00791 6398 BHMS ORCHESTRA OTHER EXPEN	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-3000-1-00998 6398 BHMS FOOD SVC NEG BAL OTHE	.00	.00	.00	.00	.00
60-1411-3060-1-00329 6398 MRMS LIBRARY STUDENT ACTI	.00	.00	.00	20.00	-20.00
60-1411-3060-1-00335 6398 MRMS NATL JR HONOR SOCIET	.00	.00	.00	1,855.18	-1,855.18
60-1411-3060-1-00346 6398 MRMS STUDENT COUNCIL ST A	.00	.00	.00	.00	.00
60-1411-3060-1-00369 6398 MRMS ATHLETIC CAMPS OTHER	.00	.00	.00	.00	.00
60-1411-3060-1-00382 6398 MRMS STUCO II OTHER EXPENS	.00	.00	.00	.00	.00
60-1411-3060-1-00770 6398 MRMS GIRLS VOLLEYBALL CAM	.00	.00	.00	35.00	-35.00
60-1411-3060-1-00998 6398 MRMS FOOD SVC DONATIONS OT	.00	.00	.00	.00	.00
60-1411-3080-1-00324 6398 DWMS MUSIC STUDENT ACTIVI	.00	.00	.00	.00	.00
60-1411-3080-1-00791 6398 DWMS ORCHESTRA OTHER EXPEN	.00	.00	.00	.00	.00
60-1411-3080-1-00799 6398 DWMS FINE ARTS OTHER EXPEN	.00	.00	.00	.00	.00
60-1411-3090-1-00346 6398 PKMS STUDENT COUNCIL OTHER	.00	.00	.00	.00	.00
60-1411-3090-1-00347 6398 PKMS TEACHER PLAN ROOM OTH	.00	.00	.00	.00	.00
60-1411-3090-1-00611 6398 PKMS KAUFFMAN GRANT OTHER	.00	.00	.00	.00	.00
60-1411-3090-1-00770 6398 PKMS VOLLEYBALL OTHER EXPE	.00	.00	.00	.00	.00
60-1411-3090-1-00791 6398 PKMS ORCHESTRA OTHER EXPEN	.00	.00	.00	.00	.00
60-1411-3090-1-00799 6398 PKMS DRAMA OTHER EXPENSES	.00	.00	.00	.00	.00
60-1411-3090-1-00998 6398 PKMS FOOD SVC DONATIONS OT	.00	.00	.00	.00	.00
60-1411-4020-1-00301 6398 TUE ART OTHER EXPENSES	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6398 TUE MISCELLANEOUS OTHER EX	.00	.00	.00	.00	.00
60-1411-4040-1-00420 6398 FSE KINDERGARTIN ACTIVITY	.00	.00	.00	.00	.00
60-1411-4040-1-00421 6398 FSE 1ST GRADE ACTIVITY OTH	.00	.00	.00	.00	.00
60-1411-4040-1-00422 6398 FSE 2ND GRADE ACTIVITY OTH	.00	.00	.00	.00	.00
60-1411-4040-1-00998 6398 FSE FOOD SVC DONATION OTHE	.00	.00	.00	.00	.00
60-1411-4040-1-00999 6398 FSE MISCELLANEOUS OTHER EX	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6398 JLE MISCELLANEOUS OTHER EX	.00	.00	.00	.00	.00
60-1411-4060-1-00420 6398 WYE KINDERGARTEN FLD TRIP	.00	.00	.00	.00	.00
60-1411-4060-1-00998 6398 WYE FOOD SVC DONATIONS OTH	.00	.00	.00	.00	.00
60-1411-4060-1-00999 6398 WYE MISCELLANEOUS OTHER EX	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6398 LFE MISCELLANEOUS OTHER EX	.00	.00	.00	.00	.00
60-1411-4080-1-00998 6398 CME FOOD SVC DONATIONS OTH	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6398 CME MISCELLANEOUS OTHER EX	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6398 JWE MISCELLANEOUS OTHER EX	.00	.00	.00	.00	.00
60-1411-5000-1-00424 6398 JNE 4TH GRADE ACTIVITY OTH	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6398 JNE MISCELLANEOUS OTHER EX	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6398 DYE MISCELLANEOUS OTHER EX	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6398 WBE MISCELLANEOUS OTHER EX	.00	.00	.00	.00	.00
60-1411-5040-1-00406 6398 CLE FIELD TRIPS OTHER EXPE	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6398 SPE STUDENT ACTIVITY OTHER	.00	.00	.00	.00	.00
60-1411-5080-1-00406 6398 VSE FIELD TRIPS OTHER EXPE	.00	.00	.00	.00	.00
60-1411-5080-1-00998 6398 VSE FS STUDENT BALANCES OT	.00	.00	.00	.00	.00
60-1411-5080-1-00999 6398 VSE MISCELLANEOUS OTHER EX	.00	.00	.00	.00	.00
60-1411-0107-1-00708 6411 THE BLUE MERCHANDISE SUPPL	.00	.00	.00	536.50	-536.50
60-1411-1000-1-00112 6411 CO HEALTH SERVICES VISION	.00	.00	35.00	.00	-35.00
60-1411-1000-1-00118 6411 DIST. SOCIAL WORKERS SUPPL	.00	.00	.00	.00	.00
60-1411-1000-1-00145 6411 NATIONAL SCHOOL BOARD SUPP	.00	1,212.92	.00	1,811.23	-1,811.23

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1000-1-00282 6411 VOTECH - COSMETOLOGY SUPPL	.00	.00	.00	.00	.00
60-1411-1000-1-00290 6411 BLUE SPRINGS EDUC FOUNDAT	.00	.00	.00	.00	.00
60-1411-1000-1-00311 6411 CO PROF-DEV PDC SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1000-1-00345 6411 CAREER AND TECHNOLOGY CTR	.00	.00	.00	.00	.00
60-1411-1000-1-00535 6411 CO PLTW ENGINEERING SUPPLI	.00	.00	.00	.00	.00
60-1411-1000-1-00538 6411 BIOMEDICAL SCIENCE SUPPLIE	.00	.00	.00	.00	.00
60-1411-1000-1-00611 6411 KAUFFMAN GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1000-1-00722 6411 CO BLUEPRINT SUPPLIES & MA	.00	.00	.00	.00	.00
60-1411-1000-1-00742 6411 CO STUDENT INCENTIVE PROG	.00	.00	.00	.00	.00
60-1411-1000-1-00809 6411 ALL DIST STATE PLAYOFFS SU	.00	.00	.00	.00	.00
60-1411-1000-1-00810 6411 MCDONALDS BB TOURNAMENT SU	.00	.00	.00	146.50	-146.50
60-1411-1000-1-00822 6411 CO COMMUNITY SUPPLIES & MA	.00	.00	.00	722.41	-722.41
60-1411-1000-1-00835 6411 CO PLATO SUPPLIES & MATERI	.00	.00	.00	.00	.00
60-1411-1000-1-00845 6411 CO UNITED WAY SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-1000-1-00882 6411 CO MISC LOCAL GRANTS SUPPL	.00	.00	.00	.00	.00
60-1411-1000-1-00883 6411 CO SCOREBOARD REPLACEMENT	.00	.00	.00	1,885.68	-1,885.68
60-1411-1000-1-00890 6411 CO CURR & INSTRUCTION SUPP	.00	.00	.00	1,563.26	-1,563.26
60-1411-1000-1-00891 6411 ZAM (ZOO&ME) JELLY FOUNDA	.00	.00	.00	.00	.00
60-1411-1000-1-00894 6411 CO CHANNEL 15 SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-1000-1-00897 6411 CO SPECIAL OLYMPICS SUPPLI	.00	874.53	.00	874.53	-874.53
60-1411-1000-1-00935 6411 CO SPECIAL EDUC ACTIVITY S	.00	.00	.00	.00	.00
60-1411-1000-1-00999 6411 CO MISCELLANEOUS SUPPLIES	.00	-602.02	.00	13,678.62	-13,678.62
60-1411-1020-1-00112 6411 HEALTH SERVICES - FOOD SUP	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6411 VVHS CUB CARE/STAFF SUPPLI	.00	672.29	2,827.12	16,160.19	-18,987.31
60-1411-1020-1-00285 6411 VVHS TESTING ADULT ED SUPP	.00	.00	.00	.00	.00
60-1411-1020-1-00290 6411 VVHS BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1020-1-00310 6411 VVHS MARKETING CLUB SUPPLI	.00	.00	.00	.00	.00
60-1411-1020-1-00480 6411 ADULT ED ACTIVITY ACCT SUP	.00	.00	.00	.00	.00
60-1411-1020-1-00678 6411 VALLEY VIEW CUSTOMS SUPPLI	.00	.00	.00	82.52	-82.52
60-1411-1020-1-00792 6411 VVHS CAMPUS UPKEEP SUPPLIE	.00	53.07	53.07	4,992.68	-5,045.75
60-1411-1020-1-00882 6411 VVHS MISC LOCAL GRANTS SUP	.00	.00	.00	.00	.00
60-1411-1020-1-00999 6411 VVHS MISCELLANEOUS SUPPLI	.00	259.44	692.97	1,303.06	-1,996.03
60-1411-1040-1-00101 6411 ALL DIST TECHNOLOGY GRANT	.00	.00	.00	.00	.00
60-1411-1040-1-00555 6411 ALL DIST ONE ROOM SCHOOL S	.00	.00	.00	.00	.00
60-1411-1040-1-00818 6411 WALKWAY OF CHAMPIONS SUPPL	.00	.00	.00	.00	.00
60-1411-1040-1-00901 6411 ALL DIST CREATIVE ARTS GR	.00	.00	.00	.00	.00
60-1411-1040-1-00999 6411 ALL DIST STUDENT ACTIVITY	.00	.00	.00	.00	.00
60-1411-1050-1-00070 6411 BSHS OUT OF TOWN BAND TRI	.00	.00	.00	.00	.00
60-1411-1050-1-00071 6411 BSHS BAND FUNDRAISING SUPP	.00	.00	.00	.00	.00
60-1411-1050-1-00072 6411 BSHS MAJOR TRIP SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1050-1-00105 6411 BSHS REPLACEMENT OBLIGAT S	.00	602.39	.00	2,370.80	-2,370.80
60-1411-1050-1-00285 6411 BSHS TESTING SUPPLIES & MA	.00	.00	.00	.00	.00
60-1411-1050-1-00288 6411 BSHS CULINARY SUPPLIES & M	.00	.00	.00	45.86	-45.86
60-1411-1050-1-00290 6411 BSHS BSEF GRANT SUPPLIES &	.00	123.06	3,879.83	3,702.86	-7,582.69
60-1411-1050-1-00302 6411 BSHS FOOD TRUCK SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1050-1-00303 6411 BSHS AUTO REGISTRATION SUP	.00	.00	.00	3,390.00	-3,390.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1050-1-00305 6411 BSHS HOSA SUPPLIES & MATER	.00	.00	.00	.00	.00
60-1411-1050-1-00306 6411 BSHS CHEERLEADING CLUB SUP	.00	.00	.00	5,604.91	-5,604.91
60-1411-1050-1-00307 6411 BSHS CHILD CARE SUPPLIES &	.00	121.03	.00	1,313.62	-1,313.62
60-1411-1050-1-00308 6411 BSHS COMPUTER CLUB SUPPLIE	.00	.00	1,323.00	.00	-1,323.00
60-1411-1050-1-00310 6411 BSHS MARKETING CLUB SUPPLI	.00	2,836.16	.00	14,380.61	-14,380.61
60-1411-1050-1-00312 6411 BSHS AP TESTING SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1050-1-00313 6411 BSHS COLOR/WINTER GUARD SU	.00	.00	.00	.00	.00
60-1411-1050-1-00315 6411 BSHS SPANISH CLUB SUPPLIES	.00	.00	.00	.00	.00
60-1411-1050-1-00316 6411 BSHS STUDENT PLANNERS SUPP	.00	.00	.00	.00	.00
60-1411-1050-1-00317 6411 BSHS MOCK TRIAL SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1050-1-00318 6411 BSHS FUTURE TEACHERS CLUB	.00	.00	.00	.00	.00
60-1411-1050-1-00319 6411 BSHS GYM RENTAL SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1050-1-00320 6411 BSHS HISTEP SUPPLIES & MAT	.00	.00	.00	.00	.00
60-1411-1050-1-00322 6411 BSH HOME ECONOMICS CLUB SU	.00	.00	.00	.00	.00
60-1411-1050-1-00323 6411 BSHS INDUSTRIAL ARTS CLUB	.00	261.02	.00	1,315.30	-1,315.30
60-1411-1050-1-00325 6411 BSHS BAND CLUB SUPPLIES &	.00	3,997.40	.00	15,061.15	-15,061.15
60-1411-1050-1-00326 6411 BSHS JUNIOR CLASS SUPPLIES	.00	.00	.00	.00	.00
60-1411-1050-1-00328 6411 BSHS FCA-FLSHP CHRSTN ATH	.00	.00	.00	.00	.00
60-1411-1050-1-00331 6411 BSHS MATH CLUB SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1050-1-00333 6411 BSHS FASHION SUPPLIES & MA	.00	.00	.00	.00	.00
60-1411-1050-1-00334 6411 BSHS EXCEPTIONAL DESIGNS S	.00	.00	.00	.00	.00
60-1411-1050-1-00335 6411 BSHS NATL HONOR SOCIETY SU	.00	.00	.00	.00	.00
60-1411-1050-1-00338 6411 BSHS SADD SUPPLIES & MATER	.00	.00	.00	.00	.00
60-1411-1050-1-00339 6411 FUNDRAISER - MDA SUPPLIES	.00	.00	.00	.00	.00
60-1411-1050-1-00341 6411 BSHS SENIOR CLASS SUPPLIES	.00	.00	.00	.00	.00
60-1411-1050-1-00344 6411 BSHS NFL CLUB SUPPLIES & M	.00	75.44	.00	2,268.99	-2,268.99
60-1411-1050-1-00346 6411 BSHS STUDENT SENATE SUPPLI	.00	84.99	.00	1,034.94	-1,034.94
60-1411-1050-1-00348 6411 BSHS NATIONAL THESPIANS SU	.00	.00	.00	.00	.00
60-1411-1050-1-00349 6411 BSHS TOURNAMENT MONEY SUPP	.00	.00	15.00	1,721.05	-1,736.05
60-1411-1050-1-00350 6411 BSHS TRANSCRIPTS SUPPLIES	.00	.00	.00	487.56	-487.56
60-1411-1050-1-00352 6411 BSHS VOCAL MUSIC CLUB SUPP	.00	.00	.00	.00	.00
60-1411-1050-1-00356 6411 BSHS YEARBOOK STUDENT ACT	.00	.00	.00	20,768.30	-20,768.30
60-1411-1050-1-00357 6411 BSHS FRENCH CLUB SUPPLIES	.00	.00	.00	.00	.00
60-1411-1050-1-00358 6411 BSHS GERMAN CLUB SUPPLIES	.00	.00	.00	.00	.00
60-1411-1050-1-00359 6411 BSHS GIRLS TRACK SUPPLIES	.00	.00	.00	.00	.00
60-1411-1050-1-00362 6411 BSHS WRESTLING CLUB SUPPLI	.00	.00	82.81	.00	-82.81
60-1411-1050-1-00369 6411 BSHS ATHLETIC CAMPS SUPPLI	.00	.00	40.96	927.37	-968.33
60-1411-1050-1-00384 6411 BSHS PAINTING/ART SUPPLY S	.00	.00	.00	.00	.00
60-1411-1050-1-00385 6411 BSHS ART CLUB I SUPPLIES &	.00	.00	.00	76.34	-76.34
60-1411-1050-1-00386 6411 BSHS YOUTH CORE CLUB SUPPL	.00	.00	.00	.00	.00
60-1411-1050-1-00388 6411 BSHS HOPE SOCIETY CLUB SUP	.00	.00	.00	.00	.00
60-1411-1050-1-00390 6411 BSHS PHOTO CLUB SUPPLIES &	.00	22.09	.00	368.25	-368.25
60-1411-1050-1-00391 6411 BSHS CERAMICS SUPPLIES & M	.00	.00	598.86	989.55	-1,588.41
60-1411-1050-1-00403 6411 BSHS SUMMER MUSIC CAMP SUP	.00	.00	.00	.00	.00
60-1411-1050-1-00404 6411 BSHS PERCUSSION CLUB SUPPL	.00	.00	.00	.00	.00
60-1411-1050-1-00462 6411 BSHS TSA SUPPLIES & MATERI	.00	595.00	.00	595.00	-595.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1050-1-00541 6411 BSHS ROTC CADETS SUPPLIES	.00	354.05	.00	2,733.07	-2,733.07
60-1411-1050-1-00612 6411 BSHS FBLA SUPPLIES & MATER	.00	.00	.00	.00	.00
60-1411-1050-1-00613 6411 BSH FCCLA CLUB SUPPLIES &	.00	.00	.00	4.43	-4.43
60-1411-1050-1-00623 6411 BSHS BAND BANQUET SUPPLIES	.00	.00	.00	.00	.00
60-1411-1050-1-00630 6411 BSHS FFA SUPPLIES & MATERI	.00	831.00	.00	1,613.44	-1,613.44
60-1411-1050-1-00632 6411 BSHS RESCE-CREATIVE CATS S	.00	1,197.65	.00	1,197.65	-1,197.65
60-1411-1050-1-00635 6411 BSHS KIWANIS (KEY) CLUB SU	.00	.00	.00	.00	.00
60-1411-1050-1-00654 6411 BSHS FOREIGN LANGUAGE SUPP	.00	.00	.00	.00	.00
60-1411-1050-1-00671 6411 BSHS COUNSELING DEPT. SUPP	.00	.00	.00	640.00	-640.00
60-1411-1050-1-00691 6411 ORCHESTRA TRAVEL SUPPLIES	.00	.00	.00	.00	.00
60-1411-1050-1-00720 6411 BSHS A+ PROGRAM SUPPLIES	.00	.00	.00	.00	.00
60-1411-1050-1-00723 6411 BSHS SOCIAL COMMITTEE SUPP	.00	.00	.00	.00	.00
60-1411-1050-1-00745 6411 BSHS STUDENT TV SUPPLIES &	.00	39.99	.00	682.01	-682.01
60-1411-1050-1-00752 6411 BSHS NEWSPAPER SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-1050-1-00753 6411 BSHS LITERARY MAGAZINE SUP	.00	.00	.00	.00	.00
60-1411-1050-1-00756 6411 BSHS STUDENT DECA SUPPLIES	.00	.00	.00	109.00	-109.00
60-1411-1050-1-00758 6411 BSHS SCHOLARBOWL CLUB SUPP	.00	.00	.00	.00	.00
60-1411-1050-1-00760 6411 BSHS FOOTBALL SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-1050-1-00761 6411 BSHS BOYS CROSS COUNTRY SU	.00	.00	.00	.00	.00
60-1411-1050-1-00764 6411 BSHS BASEBALL CLUB SUPPLIE	.00	.00	.00	.00	.00
60-1411-1050-1-00768 6411 BSHS SWIM CLUB SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1050-1-00773 6411 BSHS GIRLS GOLF SUPPLIES &	.00	467.93	.00	467.93	-467.93
60-1411-1050-1-00777 6411 BSHS SWIMMING COACHES SUPP	.00	.00	.00	.00	.00
60-1411-1050-1-00782 6411 BSHS BOYS TRACK SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1050-1-00783 6411 BSHS GIRLS CROSS COUNTRY S	.00	.00	.00	.00	.00
60-1411-1050-1-00787 6411 BSHS FINE ARTS MARCHING SU	.00	.00	.00	.00	.00
60-1411-1050-1-00791 6411 BSHS ORCHESTRA CLUB SUPPLI	.00	.00	.00	337.50	-337.50
60-1411-1050-1-00798 6411 BSHS GIRLS SOCCER SUPPLIES	.00	.00	.00	.00	.00
60-1411-1050-1-00799 6411 BSHS DRAMA CLUB SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1050-1-00810 6411 BSHS ATHLETIC MISC SUPPLIE	.00	291.79	.00	1,445.92	-1,445.92
60-1411-1050-1-00818 6411 BSHS SOFTBALL ACTIVITY SUP	.00	448.00	.00	4,884.43	-4,884.43
60-1411-1050-1-00830 6411 BSHS DANCE TEAM SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6411 BSHS MISCELLANEOUS SUPPLIE	.00	200.00	194.50	2,265.81	-2,460.31
60-1411-1060-1-00101 6411 BSFC TECHNOLOGY STUDENT SU	.00	.00	.00	.00	.00
60-1411-1060-1-00105 6411 BSFC REPLACEMENT OBLIGAT S	.00	-2.53	.00	60.00	-60.00
60-1411-1060-1-00115 6411 BSFC MEDIA CENTER SUPPLIES	.00	.00	.00	.00	.00
60-1411-1060-1-00290 6411 FC BSEF GRANT SUPPLIES & M	.00	2,118.39	.00	2,118.39	-2,118.39
60-1411-1060-1-00323 6411 BSFC INDUSTRIAL TECH SUPPL	.00	.00	.00	.00	.00
60-1411-1060-1-00328 6411 BSFC FELLOWSHIP OF CA SUPP	.00	.00	.00	.00	.00
60-1411-1060-1-00346 6411 BSFC STUDENT SENATE CLUB S	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6411 BSFC VOCAL MUSIC CLUB SUPP	.00	.00	.00	.00	.00
60-1411-1060-1-00538 6411 BSFC PLTW BIOMEDICAL SUPPL	.00	.00	.00	.00	.00
60-1411-1060-1-00612 6411 BSFC FUTURE BUSINESS LEAD	.00	.00	.00	.00	.00
60-1411-1060-1-00613 6411 BSFC FCCLA CLUB SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1060-1-00635 6411 BSFC KIWANIS CLUB SUPPLIES	.00	.00	.00	.00	.00
60-1411-1060-1-00720 6411 BSFC A+ PROGRAM SUPPLIES &	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1060-1-00724 6411 BSFC ROBOTICS SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-1060-1-00779 6411 BSFC WEIGHT ROOM SUPPLIES	.00	.00	.00	.00	.00
60-1411-1060-1-00999 6411 BSFC STUDENT ACTIV MISC SU	.00	182.80	.00	456.60	-456.60
60-1411-1075-1-00070 6411 BSSHS BAND TRIPS SUPPLIES	.00	.00	.00	.00	.00
60-1411-1075-1-00101 6411 BSSHS STUDENT TECHNOLOGY S	.00	.00	.00	.00	.00
60-1411-1075-1-00105 6411 BSSHSREPLACEMENT OBLIG SUP	.00	.00	.00	1,354.50	-1,354.50
60-1411-1075-1-00290 6411 BSSHS BSEF GRANT SUPPLIES	.00	200.00	.00	200.00	-200.00
60-1411-1075-1-00301 6411 BSSHS ART CLUB SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1075-1-00303 6411 BSSHS AUTO REGISTRATION SU	.00	.00	170.00	66.00	-236.00
60-1411-1075-1-00306 6411 BSSHS CHEERLEADING CLUB SU	.00	.00	.00	4,803.90	-4,803.90
60-1411-1075-1-00307 6411 BSSHS CHILD CARE SUPPLIES	.00	2,421.94	.00	4,291.74	-4,291.74
60-1411-1075-1-00308 6411 BSSHS COMPUTER CLUB SUPPLI	.00	.00	.00	.00	.00
60-1411-1075-1-00310 6411 BSSHS MARKETING CLUB SUPPL	.00	3,301.82	.00	28,100.15	-28,100.15
60-1411-1075-1-00312 6411 BSSHS AP TESTING SUPPLIES	.00	.00	.00	.00	.00
60-1411-1075-1-00315 6411 BSSHS SPANISH CLUB SUPPLIE	.00	.00	.00	.00	.00
60-1411-1075-1-00318 6411 BSSHS FUTURE TEACHERS SUPP	.00	.00	.00	.00	.00
60-1411-1075-1-00322 6411 BSSHS HOME ECONOMICS CLUB	.00	1,116.11	.00	1,116.11	-1,116.11
60-1411-1075-1-00323 6411 BSSHS INDUSTRIAL ARTS CLB	.00	101.30	.00	101.30	-101.30
60-1411-1075-1-00325 6411 BSSHS BAND CLUB SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1075-1-00329 6411 BSSHS LIBRARY SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-1075-1-00331 6411 BSSHS MATH CLUB SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1075-1-00335 6411 BSSHS NATIONAL HONOR SOC S	.00	.00	.00	.00	.00
60-1411-1075-1-00336 6411 BSSHS NEWSPAPER SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1075-1-00338 6411 BSSHS SADD SUPPLIES & MATE	.00	.00	.00	.00	.00
60-1411-1075-1-00340 6411 BSSHS SCIENCE CLUB SUPPLIE	.00	.00	.00	.00	.00
60-1411-1075-1-00344 6411 BSSHS NFL CLUB SUPPLIES &	.00	451.50	1,428.75	451.50	-1,880.25
60-1411-1075-1-00346 6411 BSSHS STUDENT SENATE SUPPL	.00	.00	.00	1,477.97	-1,477.97
60-1411-1075-1-00347 6411 BSSHS TEACHERS PLAN ROOM S	.00	1,595.83	.00	2,017.99	-2,017.99
60-1411-1075-1-00348 6411 BSSHS THESPIANS SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6411 BSSHS TOURNAMENTS SUPPLIES	.00	.00	.00	203.70	-203.70
60-1411-1075-1-00350 6411 BSSHS TRANSCRIPTS SUPPLIES	.00	715.00	.00	1,248.69	-1,248.69
60-1411-1075-1-00351 6411 BSSHS PSAT TESTING SUPPLIE	.00	.00	.00	.00	.00
60-1411-1075-1-00352 6411 BSSHS VOCAL MUSIC CLUB SUP	.00	.00	.00	.00	.00
60-1411-1075-1-00354 6411 BSSHS REPTILE CLUB SUPPLIE	.00	.00	.00	.00	.00
60-1411-1075-1-00356 6411 BSSHS YEARBOOK SUPPLIES &	.00	-37.34	.00	1,186.63	-1,186.63
60-1411-1075-1-00358 6411 BSSHS GERMAN CLUB SUPPLIES	.00	.00	.00	.00	.00
60-1411-1075-1-00359 6411 BSSHS GIRLS TRACK/CC SUPPL	.00	.00	.00	.00	.00
60-1411-1075-1-00362 6411 BSSHS WRESTLING CLUB SUPPL	.00	420.00	.00	407.32	-407.32
60-1411-1075-1-00364 6411 BSSHS JAGUARS AGAINST WAS	.00	.00	.00	.00	.00
60-1411-1075-1-00367 6411 BSSHS NFL SCHOLARSHIP SUPP	.00	.00	.00	.00	.00
60-1411-1075-1-00369 6411 BSSHS ATHLETIC CAMPS SUPPL	.00	.00	.00	.00	.00
60-1411-1075-1-00378 6411 BSSHS FOOTBALL/WEIGHT TRN	.00	.00	.00	.00	.00
60-1411-1075-1-00386 6411 BSSHS YOUTH CORE CLUB SUPP	.00	.00	.00	.00	.00
60-1411-1075-1-00395 6411 BSSHS PROM SUPPLIES & MATE	.00	.00	.00	266.00	-266.00
60-1411-1075-1-00400 6411 BSS SILVER PRIDE CLUB SUPP	.00	.00	.00	.00	.00
60-1411-1075-1-00410 6411 BSSHS FOOD PANTRY SUPPLIES	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1075-1-00413 6411 BSSHS TOUCH OF SILVER CLB	.00	492.00	.00	11,105.54	-11,105.54
60-1411-1075-1-00501 6411 BSSHS PTA REVTRAK SUPPLIES	.00	.00	.00	.00	.00
60-1411-1075-1-00538 6411 BSSHS PLTW BIOMEDICAL SUPP	.00	686.00	.00	868.65	-868.65
60-1411-1075-1-00541 6411 BSSHS ROTC SUPPLIES & MATE	.00	835.68	.00	6,530.71	-6,530.71
60-1411-1075-1-00605 6411 BSSHS PRINCESS PARTY SUPPL	.00	.00	.00	.00	.00
60-1411-1075-1-00612 6411 BSSHS FUTURE BUS LEADERS S	.00	.00	.00	.00	.00
60-1411-1075-1-00628 6411 BSSHS PAWS SUPPLIES & MATE	.00	.00	.00	.00	.00
60-1411-1075-1-00630 6411 BSSHS FFA SUPPLIES & MATER	.00	2,871.75	.00	3,405.72	-3,405.72
60-1411-1075-1-00635 6411 BSSHS KIWANIS (KEY) CLUB S	.00	.00	.00	.00	.00
60-1411-1075-1-00672 6411 BSS BOWLS FOR SOULS SUPPLI	.00	.00	.00	.00	.00
60-1411-1075-1-00720 6411 BSSHS A+ PROGRAM SUPPLIES	.00	.00	.00	.00	.00
60-1411-1075-1-00743 6411 BSSHS JAGUAR AMBASSADORS S	.00	.00	.00	.00	.00
60-1411-1075-1-00745 6411 BSSHS STUDENT TV SUPPLIES	.00	741.17	.00	2,573.69	-2,573.69
60-1411-1075-1-00753 6411 BSSHS LITERARY MAGAZINE SU	.00	.00	.00	.00	.00
60-1411-1075-1-00758 6411 BSSHS SCHOLARBOWL CLUB SUP	.00	.00	.00	.00	.00
60-1411-1075-1-00761 6411 BSSHS BOYS CC CLUB SUPPLIE	.00	.00	.00	.00	.00
60-1411-1075-1-00763 6411 BSSHS BOYS BASKETBALL SUPP	.00	426.22	812.40	426.22	-1,238.62
60-1411-1075-1-00764 6411 BSSHS BASEBALL CLUB SUPPLI	.00	947.26	.00	947.26	-947.26
60-1411-1075-1-00765 6411 BSSHS BOYS GOLF CLUB SUPPL	.00	.00	.00	.00	.00
60-1411-1075-1-00766 6411 BSSHS TENNIS SUPPLIES & MA	.00	.00	.00	132.00	-132.00
60-1411-1075-1-00767 6411 BSSHS SOCCER SUPPLIES & MA	.00	.00	.00	301.43	-301.43
60-1411-1075-1-00768 6411 BSSHS SWIM CLUB SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1075-1-00771 6411 BSSHS GIRLS BASKETBALL SUP	.00	1,089.63	1,143.60	3,984.55	-5,128.15
60-1411-1075-1-00773 6411 BSSHS GIRLS GOLF CLUB SUPP	.00	.00	.00	.00	.00
60-1411-1075-1-00774 6411 BSSHS ASG SUPPLIES & MATER	.00	.00	.00	.00	.00
60-1411-1075-1-00775 6411 BSSHS VOLLEYBALL SUPPLIES	.00	.00	.00	.00	.00
60-1411-1075-1-00782 6411 BSS BOYS TRACK SUPPLIES &	.00	1,857.00	.00	2,759.64	-2,759.64
60-1411-1075-1-00783 6411 BSSHS GIRLS CROSS COUNTRY	.00	.00	.00	.00	.00
60-1411-1075-1-00791 6411 BSSHS ORCHESTRA CLUB SUPPL	.00	.00	.00	.00	.00
60-1411-1075-1-00798 6411 BSSHS GIRLS SOCCER SUPPLIE	.00	.00	.00	.00	.00
60-1411-1075-1-00799 6411 BSSHS DRAMA CLUB SUPPLIES	.00	953.99	.00	1,020.99	-1,020.99
60-1411-1075-1-00818 6411 BSSHS SOFTBALL SUPPLIES &	.00	.00	.00	29.13	-29.13
60-1411-1075-1-00820 6411 BSSHS SEASON TICKETS SUPPL	.00	.00	.00	.00	.00
60-1411-1075-1-00825 6411 BSSHS BROADCAST NEWS SUPPL	.00	.00	.00	.00	.00
60-1411-1075-1-00848 6411 BSSHS COMPASS SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-1075-1-00898 6411 BSSHS YOUNG PARK SUPPLIES	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6411 BSSHS MISCELLANEOUS SUPPLI	.00	602.02	1,390.00	1,814.05	-3,204.05
60-1411-3000-1-00101 6411 BHMS TECHNOLOGY SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3000-1-00105 6411 BHMS REPLACEMENT OBLIGAT S	.00	.00	.00	.00	.00
60-1411-3000-1-00106 6411 BHMS BOX TOPS EDUC (SPED)	.00	18.99	.00	167.72	-167.72
60-1411-3000-1-00111 6411 BHMS MUSIC SUPPLIES & MATE	.00	.00	.00	.00	.00
60-1411-3000-1-00290 6411 BHMS BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3000-1-00301 6411 BHMS ART SUPPLIES & MATERI	.00	.00	.00	.00	.00
60-1411-3000-1-00309 6411 BHMS NEIGHBOR TO NATION SU	.00	.00	.00	.00	.00
60-1411-3000-1-00324 6411 BHMS INSTRUMENTAL MUSIC SU	.00	.00	.00	528.13	-528.13
60-1411-3000-1-00329 6411 BHMS LIBRARY SUPPLIES & MA	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-3000-1-00339 6411 BHMS MAGAZINE FUND RAISER	.00	134.40	.00	1,584.81	-1,584.81
60-1411-3000-1-00346 6411 BHMS STUDENT COUNCIL SUPPL	.00	.00	.00	1,274.45	-1,274.45
60-1411-3000-1-00347 6411 BHMS TEACHER PLAN SUPPLIES	.00	.00	.00	.00	.00
60-1411-3000-1-00356 6411 BHMS YEARBOOK SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-3000-1-00359 6411 BHMS GIRLS CROSS COUNTRY S	.00	.00	.00	.00	.00
60-1411-3000-1-00369 6411 BHMS CAMPS SUPPLIES & MATE	.00	.00	.00	.00	.00
60-1411-3000-1-00406 6411 BHMS BUS TRIPS SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3000-1-00613 6411 BHMS FCCLA SUPPLIES & MATE	.00	.00	.00	.00	.00
60-1411-3000-1-00620 6411 BHMS RECYCLING SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3000-1-00622 6411 BHMS STARS FIELD TRIP SUPP	.00	.00	.00	.00	.00
60-1411-3000-1-00623 6411 BHMS BAND CAMP SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3000-1-00625 6411 BHMS FORENSICS SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3000-1-00626 6411 BHMS INDUSTRIAL TECH SUPPL	.00	.00	.00	.00	.00
60-1411-3000-1-00627 6411 BHMS PHYSICAL EDUC SUPPLIE	.00	468.62	.00	468.62	-468.62
60-1411-3000-1-00723 6411 BHMS SOCIAL COMMITTEE SUPP	.00	.00	.00	59.98	-59.98
60-1411-3000-1-00745 6411 BHMS STUDENT TV (ETV) SUPP	.00	.00	.00	.00	.00
60-1411-3000-1-00746 6411 BHMS SCIENCE OLYMPIAD SUPP	.00	.00	.00	.00	.00
60-1411-3000-1-00754 6411 BHMS PEP CLUB/CHEER SUPPLI	.00	.00	.00	.00	.00
60-1411-3000-1-00758 6411 BHMS SCHOLAR BOWL SUPPLIES	.00	.00	.00	.00	.00
60-1411-3000-1-00760 6411 BHMS FOOTBALL SUPPLIES & M	.00	387.50	.00	1,146.21	-1,146.21
60-1411-3000-1-00761 6411 BHMS BOY'S CROSS COUNTRY S	.00	80.75	.00	300.45	-300.45
60-1411-3000-1-00763 6411 BHMS BOY'S BASKETBALL SUPP	.00	.00	.00	.00	.00
60-1411-3000-1-00769 6411 BHMS GIRLS CROSS COUNTRY S	.00	.00	.00	219.70	-219.70
60-1411-3000-1-00770 6411 BHMS GIRLS VOLLEYBALL CAM	.00	22.50	.00	716.43	-716.43
60-1411-3000-1-00771 6411 BHMS GIRL'S BASKETBALL SUP	.00	.00	.00	.00	.00
60-1411-3000-1-00782 6411 BHMS BOYS TRACK SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3000-1-00791 6411 BHMS ORCHESTRA SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3000-1-00793 6411 BHMS STUDENT PLANNERS SUPP	.00	.00	.00	.00	.00
60-1411-3000-1-00797 6411 BHMS SPIRITWEAR SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3000-1-00799 6411 BHMS DRAMA SUPPLIES & MATE	.00	.00	.00	.00	.00
60-1411-3000-1-00848 6411 BHMS COMPASS SUPPLIES & MA	.00	.00	.00	.00	.00
60-1411-3000-1-00935 6411 BHMS SPED SUPPLIES & MATER	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6411 BHMS MISCELLANEOUS SUPPLIE	.00	.00	.00	285.64	-285.64
60-1411-3060-1-00105 6411 MRMS REPLACEMENT OBLIGAT S	.00	.00	.00	.00	.00
60-1411-3060-1-00290 6411 MRMS BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3060-1-00301 6411 MRMS ART CLUB SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-3060-1-00324 6411 MRMS MUSIC SUPPLIES & MATE	.00	.00	.00	1,458.24	-1,458.24
60-1411-3060-1-00329 6411 MRMS LIBRARY STUDENT ACTI	.00	.00	.00	.00	.00
60-1411-3060-1-00335 6411 MRMS NATL JR HONOR SOCIET	.00	520.00	.00	520.00	-520.00
60-1411-3060-1-00339 6411 MRMS SPRING FLING FUNDRAI	.00	.00	1,011.50	509.19	-1,520.69
60-1411-3060-1-00346 6411 MRMS STUDENT COUNCIL ST A	.00	552.11	2,703.24	694.61	-3,397.85
60-1411-3060-1-00347 6411 MRMS TEACHER PLAN SUPPLIES	.00	698.04	275.00	2,668.49	-2,943.49
60-1411-3060-1-00352 6411 MRMS VOCAL MUSIC SUPPLIES	.00	.00	.00	.00	.00
60-1411-3060-1-00356 6411 MRMS YEARBOOK SUPPLIES & M	.00	.00	770.00	.00	-770.00
60-1411-3060-1-00369 6411 MRMS ATHLETIC CAMPS SUPPLI	.00	844.95	.00	974.65	-974.65
60-1411-3060-1-00382 6411 MRMS STUCO II SUPPLIES & M	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-3060-1-00383 6411 MRMS STRETCH CLUB SUPPLIES	.00	.00	.00	.00	.00
60-1411-3060-1-00389 6411 MRMS CONSUMABLE SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3060-1-00620 6411 MRMS RECYCLING SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3060-1-00723 6411 MRMS SOCIAL COMMITTEE SUPP	.00	.00	.00	.00	.00
60-1411-3060-1-00760 6411 MRMS FOOTBALL SUPPLIES & M	.00	.00	317.00	.00	-317.00
60-1411-3060-1-00763 6411 MRMS BOYS BASKETBALL CAMP	.00	.00	197.96	120.00	-317.96
60-1411-3060-1-00769 6411 MRMS CROSS COUNTRY SUPPLIE	.00	123.28	241.47	924.73	-1,166.20
60-1411-3060-1-00770 6411 MRMS GIRLS VOLLEYBALL CAM	.00	.00	.00	596.00	-596.00
60-1411-3060-1-00771 6411 MRMS GIRLS BASKETBALL CAM	.00	.00	663.75	.00	-663.75
60-1411-3060-1-00782 6411 MRMS TRACK CAMP SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3060-1-00799 6411 MRMS DRAMA CLUB SUPPLIES &	.00	176.35	332.65	556.35	-889.00
60-1411-3060-1-00999 6411 MRMS MISCELLANEOUS SUPPLIE	.00	.00	.00	305.00	-305.00
60-1411-3080-1-00105 6411 DWMS REPLACEMENT OBLIGAT S	.00	.00	.00	65.00	-65.00
60-1411-3080-1-00106 6411 DWMS BOX TOP EDUCATION SUP	.00	.00	.00	.00	.00
60-1411-3080-1-00290 6411 DWMS BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3080-1-00304 6411 DWMS HONOR CHOIR SUPPLIES	.00	.00	.00	.00	.00
60-1411-3080-1-00306 6411 DWMS CHEER SUPPLIES & MATE	.00	.00	.00	.00	.00
60-1411-3080-1-00313 6411 DWMS DRILL TEAM SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3080-1-00324 6411 DWMS MUSIC STUDENT ACTIVI	.00	.00	.00	429.97	-429.97
60-1411-3080-1-00329 6411 DWMS LIBRARY SUPPLIES-ACT	.00	.00	.00	.00	.00
60-1411-3080-1-00331 6411 DWMS MATH SUPPLIES & MATER	.00	.00	.00	.00	.00
60-1411-3080-1-00337 6411 DWMS FLY FISHING SUPPLIES	.00	.00	.00	29.00	-29.00
60-1411-3080-1-00339 6411 DWMS 6TH GRADE FUNDRAISER	.00	.00	.00	.00	.00
60-1411-3080-1-00346 6411 DWMS STUDENT COUNCIL SUPP	.00	112.35	.00	112.35	-112.35
60-1411-3080-1-00347 6411 DWMS TEACHER PLAN ACTIVIT	.00	.00	.00	.00	.00
60-1411-3080-1-00356 6411 DWMS YEARBOOK ACTIVITY SUP	.00	4,250.00	4,000.00	11,785.46	-15,785.46
60-1411-3080-1-00369 6411 DWMS CAMP ACTIVITY SUPPLIE	.00	.00	.00	.00	.00
60-1411-3080-1-00376 6411 DWMS DISPENSING MACHINES S	.00	.00	.00	417.00	-417.00
60-1411-3080-1-00397 6411 DWMS SCIENCE CLUB SUPPLIES	.00	.00	.00	.00	.00
60-1411-3080-1-00620 6411 DWMS RECYCLING SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3080-1-00623 6411 DWMS BAND SUPPLIES & MATER	.00	.00	.00	.00	.00
60-1411-3080-1-00626 6411 DWMS INSTRUCTION INDU TEC	.00	.00	.00	.00	.00
60-1411-3080-1-00673 6411 DWMS GATOR VISION SUPPLIES	.00	.00	.00	.00	.00
60-1411-3080-1-00760 6411 DWMS FOOTBALL ACTIVITY SUP	.00	.00	.00	981.26	-981.26
60-1411-3080-1-00763 6411 DWMS BOY'S BASKETBALL SUPP	.00	.00	.00	425.00	-425.00
60-1411-3080-1-00769 6411 DWMS CROSS COUNTRY SUPPLIE	.00	.00	.00	1,292.00	-1,292.00
60-1411-3080-1-00770 6411 DWM VOLLEYBALL SUPPLIES &	.00	409.80	.00	1,438.99	-1,438.99
60-1411-3080-1-00771 6411 DWMS GIRLS BASKETBALL SUPP	.00	.00	.00	.00	.00
60-1411-3080-1-00782 6411 DWMS BOYS TRACK SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3080-1-00784 6411 DWMS GIRLS TRACK SUPPLIES	.00	.00	.00	.00	.00
60-1411-3080-1-00791 6411 DWMS ORCHESTRA SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3080-1-00792 6411 DWMS CAMPUS UPKEEP SUPPLIE	.00	46.79	.00	843.17	-843.17
60-1411-3080-1-00799 6411 DWMS FINE ARTS SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3080-1-00810 6411 DWMS ATHLETIC MISC SUPPLIE	.00	1,106.94	.00	1,538.66	-1,538.66
60-1411-3080-1-00848 6411 DWMS COMPASS SUPPLIES & MA	.00	.00	.00	.00	.00
60-1411-3080-1-00882 6411 DWMS MISC LOCAL GRANTS SUP	.00	.00	.00	81.75	-81.75

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-3080-1-00999 6411 DWMS MISCELLANEOUS SUPPLIE	.00	247.90	210.00	2,644.74	-2,854.74
60-1411-3090-1-00105 6411 PKMS REPLACEMENT OBLIGAT S	.00	.00	.00	.00	.00
60-1411-3090-1-00290 6411 PKMS BSEF GRANT SUPPLIES &	.00	175.17	.00	339.65	-339.65
60-1411-3090-1-00295 6411 PKMS GREEN CLUB SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3090-1-00329 6411 PKMS LIBRARY SUPPLIES & MA	.00	.00	.00	144.57	-144.57
60-1411-3090-1-00335 6411 PKMS NAT'L JR. HONOR SOCI	.00	561.75	1,500.00	561.75	-2,061.75
60-1411-3090-1-00346 6411 PKMS STUDENT COUNCIL SUPPL	.00	667.50	.00	957.76	-957.76
60-1411-3090-1-00347 6411 PKMS TEACHER PLAN ROOM SUP	.00	6,120.72	720.00	7,709.49	-8,429.49
60-1411-3090-1-00349 6411 PKMS TOURNAMENTS SUPPLIES	.00	.00	.00	.00	.00
60-1411-3090-1-00352 6411 PKMS VOCAL MUSIC SUPPLIES	.00	.00	.00	-50.00	50.00
60-1411-3090-1-00356 6411 PKMS YEARBOOK SUPPLIES & M	.00	.00	7,508.66	1,691.34	-9,200.00
60-1411-3090-1-00369 6411 PKMS CAMP SUPPLIES & MATER	.00	.00	.00	.00	.00
60-1411-3090-1-00378 6411 PKMS FOOTBALL SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-3090-1-00382 6411 PKMS STUCO II SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-3090-1-00397 6411 PKMS SCIENCE CLUB SUPPLIES	.00	.00	.00	.00	.00
60-1411-3090-1-00537 6411 PKMS GATEWAY TO TECHNOLOGY	.00	.00	.00	.00	.00
60-1411-3090-1-00611 6411 PKMS KAUFFMAN GRANT SUPPLI	.00	3,627.18	.00	22,327.18	-22,327.18
60-1411-3090-1-00613 6411 PKMS FCCLA SUPPLIES & MATE	.00	.00	.00	.00	.00
60-1411-3090-1-00623 6411 PKMS BAND SUPPLIES & MATER	.00	.00	.00	.00	.00
60-1411-3090-1-00627 6411 PKMS PHYSICAL EDUCATION SU	.00	.00	.00	186.01	-186.01
60-1411-3090-1-00745 6411 PKMS GRIZZLY TV SUPPLIES &	.00	32.89	.00	32.89	-32.89
60-1411-3090-1-00760 6411 PKMS FOOTBALL ACTIVITY SUP	.00	.00	.00	208.08	-208.08
60-1411-3090-1-00763 6411 PKMS BOYS BASKETBALL SUPPL	.00	.00	180.00	18.52	-198.52
60-1411-3090-1-00769 6411 PKMS CROSS COUNTRY SUPPLIE	.00	.00	.00	524.26	-524.26
60-1411-3090-1-00770 6411 PKMS VOLLEYBALL SUPPLIES &	.00	.00	.00	808.99	-808.99
60-1411-3090-1-00771 6411 PKMS GIRLS BASKETBALL SUPP	.00	.00	.00	18.52	-18.52
60-1411-3090-1-00775 6411 PKMS VOLLEYBALL SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3090-1-00782 6411 PKMS TRACK SUPPLIES & MATE	.00	.00	.00	.00	.00
60-1411-3090-1-00784 6411 PKMS GIRLS TRACK SUPPLIES	.00	.00	.00	.00	.00
60-1411-3090-1-00791 6411 PKMS ORCHESTRA SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3090-1-00799 6411 PKMS DRAMA SUPPLIES & MATE	.00	1,468.24	.00	1,568.94	-1,568.94
60-1411-3090-1-00810 6411 PKMS ATHLETIC SUPPLY SUPPL	.00	.00	.00	.00	.00
60-1411-3090-1-00882 6411 PKMS MISC LOCAL GRANTS SUP	.00	.00	.00	.00	.00
60-1411-3090-1-00999 6411 PKMS MISCELLANEOUS SUPPLIE	.00	.00	.00	1,054.21	-1,054.21
60-1411-4015-1-00290 6411 LTEC BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-4015-1-00882 6411 LTEC MISC LOCAL GRANTS SUP	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6411 SSC MISCELLANEOUS SUPPLIES	.00	288.08	.00	4,563.58	-4,563.58
60-1411-4020-1-00290 6411 TUE BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-4020-1-00301 6411 TUE ART SUPPLIES & MATERIA	.00	.00	.00	.00	.00
60-1411-4020-1-00346 6411 TUE STUDENT COUNCIL SUPPLI	.00	.00	.00	.00	.00
60-1411-4020-1-00410 6411 TUE HOSPITALITY SUPPLIES &	.00	.00	.00	.00	.00
60-1411-4020-1-00753 6411 TUE LITERACY SUPPLIES & MA	.00	.00	.00	.00	.00
60-1411-4020-1-00795 6411 TUE BIRTHDAY BOOKS SUPPLIE	.00	.00	.00	.00	.00
60-1411-4020-1-00899 6411 TUE BOOK FAIR SUPPLIES &	.00	.00	4,000.00	.00	-4,000.00
60-1411-4020-1-00998 6411 TUE FOOD SVC NEG BAL ACTI	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6411 TUE MISCELLANEOUS SUPPLIES	.00	456.04	.00	1,827.02	-1,827.02

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BLUE SPRINGS R-IV SCHOOL DISTRICT
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-4040-1-00290 6411 FSE BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-4040-1-00301 6411 FSE PTA ART PARTNER SUPPLI	.00	.00	.00	.00	.00
60-1411-4040-1-00325 6411 FSE VOCAL MUSIC SUPPLIES &	.00	.00	.00	.00	.00
60-1411-4040-1-00346 6411 FSE STUDENT COUNCIL SUPPLI	.00	.00	.00	.00	.00
60-1411-4040-1-00356 6411 FSE YEARBOOK SUPPLIES & MA	.00	.00	.00	250.70	-250.70
60-1411-4040-1-00406 6411 FSE FIELD TRIPS SUPPLIES &	.00	.00	.00	.00	.00
60-1411-4040-1-00420 6411 FSE KINDERGARTIN ACTIVITY	.00	.00	.00	.00	.00
60-1411-4040-1-00421 6411 FSE 1ST GRADE ACTIVITY SUP	.00	.00	.00	.00	.00
60-1411-4040-1-00422 6411 FSE 2ND GRADE ACTIVITY SUP	.00	.00	.00	47.96	-47.96
60-1411-4040-1-00435 6411 FSE LEADER IN ME SUPPLIES	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6411 FSE KAUFFMAN GRANT SUPPLIE	.00	.00	.00	.00	.00
60-1411-4040-1-00793 6411 FSE STUDENT JOURNALS SUPPL	.00	.00	.00	.00	.00
60-1411-4040-1-00795 6411 FSE BIRTHDAY BOOKCLUB SUPP	.00	114.10	.00	2,332.36	-2,332.36
60-1411-4040-1-00796 6411 FSE MISC TECHNOLOGY SUPPLI	.00	.00	.00	.00	.00
60-1411-4040-1-00999 6411 FSE MISCELLANEOUS SUPPLIES	.00	810.36	.00	900.31	-900.31
60-1411-4050-1-00067 6411 JLE MISC DONATIONS SUPPLIE	.00	.00	.00	.00	.00
60-1411-4050-1-00290 6411 JLE BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-4050-1-00325 6411 JLE VOCAL MUSIC SUPPLIES &	.00	.00	.00	.00	.00
60-1411-4050-1-00329 6411 JLE LIBRARY SUPPLIES & MAT	.00	.00	.00	.00	.00
60-1411-4050-1-00346 6411 JLE STUDENT COUNCIL SUPPLI	.00	.00	.00	.00	.00
60-1411-4050-1-00365 6411 JLE LAB SCHOOL VISIT SUPPL	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6411 JLE MISCELLANEOUS SUPPLIES	.00	64.80	.00	1,083.64	-1,083.64
60-1411-4060-1-00290 6411 WYE BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-4060-1-00324 6411 WYE MUSIC SUPPLIES & MATER	.00	.00	.00	.00	.00
60-1411-4060-1-00329 6411 WYE LIBRARY STUDENT ACTI S	.00	.00	95.26	2,387.50	-2,482.76
60-1411-4060-1-00346 6411 WYE STUDENT COUNCIL SUPPLI	.00	.00	.00	.00	.00
60-1411-4060-1-00420 6411 WYE KINDERGARTEN FLD TRIP	.00	.00	.00	112.98	-112.98
60-1411-4060-1-00435 6411 WYE LEADER IN ME SUPPLIES	.00	.00	.00	.00	.00
60-1411-4060-1-00611 6411 WYE KAUFFMAN GRANT SUPPLIE	.00	.00	.00	.00	.00
60-1411-4060-1-00999 6411 WYE MISCELLANEOUS SUPPLIES	.00	.00	.00	.00	.00
60-1411-4070-1-00290 6411 LFE BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-4070-1-00329 6411 LFE LIBRARY SUPPLIES & MAT	.00	.00	.00	287.27	-287.27
60-1411-4070-1-00346 6411 LFE STUDENT COUNCIL SUPPLI	.00	.00	.00	.00	.00
60-1411-4070-1-00379 6411 LFE LITERACY SUPPLIES & MA	.00	.00	.00	.00	.00
60-1411-4070-1-00627 6411 LFE PHYSICAL EDUCATION SUP	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6411 LFE MISCELLANEOUS SUPPLIES	.00	293.29	.00	7,790.22	-7,790.22
60-1411-4080-1-00111 6411 CME MUSIC SUPPLIES & MATER	.00	.00	.00	.00	.00
60-1411-4080-1-00290 6411 CME BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-4080-1-00383 6411 CME STRETCH SUPPLIES & MAT	.00	.00	.00	.00	.00
60-1411-4080-1-00405 6411 CME READING INCENTIVE SUPP	.00	.00	.00	.00	.00
60-1411-4080-1-00882 6411 CME MISC LOCAL GRANTS SUPP	.00	.00	.00	1,030.99	-1,030.99
60-1411-4080-1-00999 6411 CME MISCELLANEOUS SUPPLIES	.00	1,985.79	.00	6,259.11	-6,259.11
60-1411-4090-1-00290 6411 JWE BSEF GRANT SUPPLIES &	.00	163.63	.00	163.63	-163.63
60-1411-4090-1-00346 6411 JWE STUDENT COUNCIL SUPPLI	.00	228.00	.00	250.50	-250.50
60-1411-4090-1-00425 6411 JWE SCULPTURE GARDEN SUPPL	.00	.00	.00	.00	.00
60-1411-4090-1-00748 6411 JWE MUSIC BOOSTERS SUPPLIE	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-4090-1-00795 6411 JWE BIRTHDAY BOOKCLUB SUPP	.00	.00	.00	.00	.00
60-1411-4090-1-00899 6411 JWE BOOK FAIR SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6411 JWE MISCELLANEOUS SUPPLIES	.00	1,752.07	825.00	2,954.56	-3,779.56
60-1411-5000-1-00290 6411 JNE BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-5000-1-00325 6411 JNE MUSIC SUPPLIES & MATER	.00	.00	.00	372.96	-372.96
60-1411-5000-1-00329 6411 JNE LIBRARY SUPPLIES & MAT	.00	.00	.00	.00	.00
60-1411-5000-1-00346 6411 JNE STUDENT COUNCIL SUPPLI	.00	.00	.00	.00	.00
60-1411-5000-1-00379 6411 JNE LITERACY SUPPLIES & MA	.00	.00	.00	.00	.00
60-1411-5000-1-00424 6411 JNE 4TH GRADE ACTIVITY SUP	.00	.00	.00	.00	.00
60-1411-5000-1-00620 6411 JNE RECYCLING SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-5000-1-00627 6411 JNE PHYSICAL EDUCATION SUP	.00	42.36	.00	42.36	-42.36
60-1411-5000-1-00643 6411 JNE DARE JUST SAY NO SUPPL	.00	.00	.00	.00	.00
60-1411-5000-1-00882 6411 JNE MISC LOCAL GRANTS SUPP	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6411 JNE MISCELLANEOUS SUPPLIES	.00	-744.39	.00	1,114.60	-1,114.60
60-1411-5020-1-00115 6411 DYE MEDIA CENTER SUPPLIES	.00	.00	.00	.00	.00
60-1411-5020-1-00290 6411 DYE BSEF GRANT SUPPLIES &	.00	.00	.00	187.60	-187.60
60-1411-5020-1-00324 6411 DYE MUSIC SUPPLIES & MATER	.00	.00	.00	.00	.00
60-1411-5020-1-00346 6411 DYE STUDENT COUNCIL SUPPLI	.00	.00	.00	.00	.00
60-1411-5020-1-00406 6411 DYE FIELD TRIPS SUPPLIES &	.00	.00	.00	.00	.00
60-1411-5020-1-00882 6411 MISC LOCAL GRANTS SUPPLIES	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6411 DYE MISCELLANEOUS SUPPLIES	.00	1,189.75	.00	2,995.78	-2,995.78
60-1411-5030-1-00286 6411 WBE STUDENT SENATE SUPPLIE	.00	.00	.00	.00	.00
60-1411-5030-1-00290 6411 WBE BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-5030-1-00329 6411 WBE LIBRARY SUPPLIES & MAT	.00	.00	.00	.00	.00
60-1411-5030-1-00409 6411 WBE BOOK FAIR SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-5030-1-00435 6411 WBE LEADER IN ME SUPPLIES	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6411 WBE MISCELLANEOUS SUPPLIES	.00	1,219.16	.00	2,841.75	-2,841.75
60-1411-5040-1-00290 6411 CLE BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-5040-1-00329 6411 CLE LIBRARY SUPPLIES & MAT	.00	129.87	.00	129.87	-129.87
60-1411-5040-1-00346 6411 CLE STUDENT COUNCIL SUPPLI	.00	.00	.00	.00	.00
60-1411-5040-1-00406 6411 CLE FIELD TRIPS SUPPLIES &	.00	.00	.00	.00	.00
60-1411-5040-1-00501 6411 CLE PTA GRANTS SUPPLIES &	.00	.00	.00	.00	.00
60-1411-5040-1-00999 6411 CLE MISCELLANEOUS SUPPLIES	.00	1,514.16	.00	6,271.03	-6,271.03
60-1411-5070-1-00111 6411 SPE MUSIC SUPPLIES & MATER	.00	144.91	.00	144.91	-144.91
60-1411-5070-1-00290 6411 SPE BSEF GRANT SUPPLIES &	.00	.00	.00	131.87	-131.87
60-1411-5070-1-00329 6411 SPE LIBRARY SUPPLIES & MAT	.00	.00	.00	4,150.35	-4,150.35
60-1411-5070-1-00339 6411 SPE FUNDRAISER SUPPLIES &	.00	.00	.00	.00	.00
60-1411-5070-1-00346 6411 SPE STUDENT COUNCIL SUPPLI	.00	.00	.00	.00	.00
60-1411-5070-1-00998 6411 FOOD SVC STUDENT BAL ACTI	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6411 SPE STUDENT ACTIVITY SUPPL	.00	667.02	.00	2,441.87	-2,441.87
60-1411-5080-1-00290 6411 VSE BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-5080-1-00301 6411 VSE ART CLUB SUPPLIES & MA	.00	.00	.00	.00	.00
60-1411-5080-1-00329 6411 VSE LIBRARY/BIRTHDAY BOOK	.00	260.44	418.04	974.34	-1,392.38
60-1411-5080-1-00346 6411 VSE STUDENT COUNCIL SUPPLI	.00	.00	.00	.00	.00
60-1411-5080-1-00347 6411 VSE TEACHER PLAN ROOM SUPP	.00	.00	.00	.00	.00
60-1411-5080-1-00379 6411 VSE LITERACY SUPPLIES & MA	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-5080-1-00406 6411 VSE FIELD TRIPS SUPPLIES &	.00	.00	.00	.00	.00
60-1411-5080-1-00419 6411 VSE BOXTOP SUPPLIES & MATE	.00	15.07	.00	290.68	-290.68
60-1411-5080-1-00501 6411 VSE PTA REVTRAK SUPPLIES &	.00	.00	.00	.00	.00
60-1411-5080-1-00620 6411 VSE GREEN CLUB (RECYCLING	.00	.00	.00	.00	.00
60-1411-5080-1-00748 6411 VSE MUSIC BOOSTERS SUPPLIE	.00	-20.99	.00	372.67	-372.67
60-1411-5080-1-00793 6411 VSE STUDENT JOURNALS SUPPL	.00	.00	.00	.00	.00
60-1411-5080-1-00887 6411 VSE TEACHER GRANTS SUPPLIE	.00	282.29	.00	784.10	-784.10
60-1411-5080-1-00999 6411 VSE MISCELLANEOUS SUPPLIES	.00	216.15	251.64	2,440.59	-2,692.23
60-1411-8020-1-00550 6411 TC ACTIVITY ACCOUNT SUPPLI	.00	.00	.00	470.36	-470.36
60-1411-8030-1-00500 6411 FS ACTIVITY ACCOUNT SUPPLI	.00	422.55	2,077.45	-4.45	-2,073.00
60-1411-8030-1-00999 6411 FS MISCELLANEOUS SUPPLIES	.00	.00	.00	.00	.00
60-1411-8040-1-00999 6411 MAINT. ACTIVITY ACCOUNT SU	.00	107.17	.00	635.67	-635.67
60-1411-8350-1-00123 6411 PARENTS AS TEACHERS SUPPLI	.00	.00	.00	.00	.00
60-1411-8350-1-00846 6411 SUCCESS BY SIX SUPPLIES &	.00	.00	.00	.00	.00
60-1411-8350-1-00999 6411 MISCELLANEOUS SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-8400-1-00999 6411 HIP MISCELLANEOUS SUPPLIES	.00	.00	.00	.00	.00
60-1411-8500-1-00742 6411 DPS STUDENT ASSIST. PROG.	.00	.00	.00	.00	.00
60-1411-8500-1-00999 6411 EMERGENCY SERV. MISC SUPPL	.00	.00	.00	.00	.00
60-1411-1000-1-00107 6412 C/O COMPUTER INSURANCE TEC	.00	8,615.00	136,477.25	148,247.11	-284,724.36
60-1411-1000-1-00883 6412 CO SCOREBOARD REPLACEMENT	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6412 CO CURR & INSTRUCTION TECH	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6412 VVHS CUB CARE/STAFF TECHNO	.00	.00	.00	.00	.00
60-1411-1020-1-00792 6412 VVHS CAMPUS UPKEEP TECHNOL	.00	.00	.00	.00	.00
60-1411-1050-1-00290 6412 BSHS BSEF GRANT TECHNOLOGY	.00	.00	2,034.00	.00	-2,034.00
60-1411-1075-1-00101 6412 BSSHS STUDENT TECHNOLOGY T	.00	.00	.00	.00	.00
60-1411-1075-1-00290 6412 BSSHS BSEF GRANT TECHNOLOG	.00	.00	.00	.00	.00
60-1411-1075-1-00308 6412 BSSHS COMPUTER CLUB TECHNO	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6412 BSSHS TOURNAMENTS TECHNOLO	.00	.00	.00	.00	.00
60-1411-3000-1-00105 6412 BHMS REPLACEMENT OBLIGAT T	.00	.00	.00	.00	.00
60-1411-3000-1-00290 6412 BHMS BSEF GRANT TECHNOLOGY	.00	.00	.00	.00	.00
60-1411-3000-1-00745 6412 BHMS STUDENT TV (ETV) TECH	.00	.00	.00	.00	.00
60-1411-3060-1-00339 6412 MRMS SPRING FLING FUNDRAI	.00	.00	.00	.00	.00
60-1411-3060-1-00999 6412 MRMS MISCELLANEOUS TECHNOL	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6412 DWMS MISCELLANEOUS TECHNOL	.00	.00	.00	.00	.00
60-1411-3090-1-00290 6412 PKMS BSEF GRANT TECHNOLOGY	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6412 SSC MISCELLANEOUS TECHNOLO	.00	58.00	797.90	58.00	-855.90
60-1411-4020-1-00999 6412 TUE MISCELLANEOUS TECHNOLO	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6412 FSE KAUFFMAN GRANT TECHNOL	.00	.00	.00	.00	.00
60-1411-4070-1-00329 6412 LFE LIBRARY TECHNOLOGY SUP	.00	.00	.00	.00	.00
60-1411-4080-1-00290 6412 CME BSEF GRANT TECHNOLOGY	.00	.00	.00	.00	.00
60-1411-4080-1-00882 6412 CME MISC LOCAL GRANTS TECH	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6412 CME MISCELLANEOUS TECHNOLO	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6412 JWE MISCELLANEOUS TECHNOLO	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6412 WBE MISCELLANEOUS TECHNOLO	.00	.00	.00	.00	.00
60-1411-5040-1-00290 6412 CLE BSEF GRANT TECHNOLOGY	.00	.00	.00	.00	.00
60-1411-5040-1-00999 6412 CLE MISCELLANEOUS TECHNOLO	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-5080-1-00999 6412 VSE MISCELLANEOUS TECHNOLO	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6413 VVHS CUB CARE/STAFF COPY P	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6413 TUE MISCELLANEOUS COPY PAP	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6431 CO CURR & INSTRUCTION REGU	.00	.00	.00	.00	.00
60-1411-1020-1-00792 6431 VVHS CAMPUS UPKEEP REGULAR	.00	.00	.00	.00	.00
60-1411-1050-1-00105 6431 BSHS REPLACEMENT OBLIGAT R	.00	.00	.00	1,601.60	-1,601.60
60-1411-1075-1-00105 6431 BSSHSREPLACEMENT OBLIG REG	.00	.00	.00	.00	.00
60-1411-3080-1-00105 6431 DWMS REPLACEMENT OBLIGAT R	.00	.00	.00	.00	.00
60-1411-4040-1-00290 6431 FSE BSEF GRANT REGULAR TEX	.00	.00	.00	.00	.00
60-1411-4090-1-00795 6431 JWE BIRTHDAY BOOKCLUB REGU	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6431 JWE MISCELLANEOUS REGULAR	.00	.00	.00	.00	.00
60-1411-3090-1-00329 6441 PKMS LIBRARY LIBRARY BOOKS	.00	.00	.00	750.00	-750.00
60-1411-3090-1-00999 6441 PKMS MISCELLANEOUS LIBRARY	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6441 TUE MISCELLANEOUS LIBRARY	.00	.00	.00	.00	.00
60-1411-4040-1-00795 6441 FSE BIRTHDAY BOOKCLUB LIBR	.00	.00	.00	.00	.00
60-1411-4050-1-00329 6441 JLE LIBRARY LIBRARY BOOKS	.00	.00	.00	.00	.00
60-1411-4060-1-00329 6441 WYE LIBRARY STUDENT ACTI L	.00	.00	.00	.00	.00
60-1411-4070-1-00329 6441 LFE LIBRARY LIBRARY BOOKS	.00	.00	.00	.00	.00
60-1411-4090-1-00795 6441 JWE BIRTHDAY BOOKCLUB LIBR	.00	.00	.00	.00	.00
60-1411-5040-1-00329 6441 CLE LIBRARY LIBRARY BOOKS	.00	.00	.00	4,165.34	-4,165.34
60-1411-5070-1-00329 6441 SPE LIBRARY LIBRARY BOOKS	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6441 SPE STUDENT ACTIVITY LIBRA	.00	.00	.00	.00	.00
60-1411-5080-1-00329 6441 VSE LIBRARY/BIRTHDAY BOOK	.00	.00	.00	.00	.00
60-1411-1050-1-00070 6486 BSHS OUT OF TOWN BAND TRI	.00	.00	.00	.00	.00
60-1411-1050-1-00072 6486 BSHS MAJOR TRIP GASOLINE/D	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6486 BSHS BAND CLUB GASOLINE/DI	.00	.00	.00	.00	.00
60-1411-1060-1-00724 6486 BSFC ROBOTICS GASOLINE/DIE	.00	.00	.00	.00	.00
60-1411-1075-1-00325 6486 BSSHS BAND CLUB GASOLINE/D	.00	.00	.00	.00	.00
60-1411-1050-1-00302 6491 BSHS FOOD TRUCK OTHER SUPP	.00	.00	.00	.00	.00
60-1411-1000-1-00145 6542 NATIONAL SCHOOL BOARD EQUI	.00	.00	.00	.00	.00
60-1411-1000-1-00538 6542 BIOMEDICAL SCIENCE EQUIPME	.00	.00	.00	.00	.00
60-1411-1000-1-00611 6542 KAUFFMAN GRANT EQUIPMENT-I	.00	.00	.00	.00	.00
60-1411-1000-1-00882 6542 CO MISC LOCAL GRANTS EQUIP	.00	.00	.00	.00	.00
60-1411-1000-1-00883 6542 CO SCOREBOARD REPLACEMENT	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6542 CO CURR & INSTRUCTION EQUI	.00	.00	.00	.00	.00
60-1411-1000-1-00999 6542 CO MISCELLANEOUS EQUIPMENT	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6542 VVHS CUB CARE/STAFF EQUIPM	.00	.00	.00	.00	.00
60-1411-1020-1-00792 6542 VVHS CAMPUS UPKEEP EQUIPME	.00	.00	.00	.00	.00
60-1411-1040-1-00101 6542 ALL DIST TECHNOLOGY GRANT	.00	.00	.00	.00	.00
60-1411-1050-1-00070 6542 BSHS OUT OF TOWN BAND TRI	.00	.00	.00	.00	.00
60-1411-1050-1-00071 6542 BSHS BAND FUNDRAISING EQUI	.00	.00	.00	.00	.00
60-1411-1050-1-00290 6542 BSHS BSEF GRANT EQUIPMENT-	.00	.00	.00	.00	.00
60-1411-1050-1-00303 6542 BSHS AUTO REGISTRATION EQU	.00	.00	.00	.00	.00
60-1411-1050-1-00316 6542 BSHS STUDENT PLANNERS EQUI	.00	.00	.00	.00	.00
60-1411-1050-1-00319 6542 BSHS GYM RENTAL EQUIPMENT-	.00	.00	.00	.00	.00
60-1411-1050-1-00323 6542 BSHS INDUSTRIAL ARTS CLUB	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1050-1-00325 6542 BSHS BAND CLUB EQUIPMENT-I	.00	.00	.00	.00	.00
60-1411-1050-1-00349 6542 BSHS TOURNAMENT MONEY EQUI	.00	.00	.00	.00	.00
60-1411-1050-1-00350 6542 BSHS TRANSCRIPTS EQUIPMENT	.00	.00	.00	.00	.00
60-1411-1050-1-00356 6542 BSHS YEARBOOK STUDENT ACT	.00	.00	.00	.00	.00
60-1411-1050-1-00362 6542 BSHS WRESTLING CLUB EQUIPM	.00	.00	.00	.00	.00
60-1411-1050-1-00369 6542 BSHS ATHLETIC CAMPS EQUIPM	.00	.00	.00	.00	.00
60-1411-1050-1-00390 6542 BSHS PHOTO CLUB EQUIPMENT-	.00	.00	.00	.00	.00
60-1411-1050-1-00404 6542 BSHS PERCUSSION CLUB EQUIP	.00	.00	.00	.00	.00
60-1411-1050-1-00787 6542 BSHS FINE ARTS MARCHING EQ	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6542 BSHS MISCELLANEOUS EQUIPME	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6542 BSFC VOCAL MUSIC CLUB EQUI	.00	.00	.00	.00	.00
60-1411-1060-1-00999 6542 BSFC STUDENT ACTIV MISC EQ	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6542 BSSHS TOURNAMENTS EQUIPMEN	.00	.00	.00	2,000.00	-2,000.00
60-1411-1075-1-00764 6542 BSSHS BASEBALL CLUB EQUIPM	.00	.00	.00	.00	.00
60-1411-1075-1-00768 6542 BSSHS SWIM CLUB EQUIPMENT-	.00	.00	.00	2,000.00	-2,000.00
60-1411-1075-1-00799 6542 BSSHS DRAMA CLUB EQUIPMENT	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6542 BSSHS MISCELLANEOUS EQUIPM	.00	.00	.00	.00	.00
60-1411-3000-1-00101 6542 BHMS TECHNOLOGY EQUIPMENT-	.00	.00	.00	.00	.00
60-1411-3000-1-00329 6542 BHMS LIBRARY EQUIPMENT-INS	.00	.00	1,000.00	.00	-1,000.00
60-1411-3000-1-00339 6542 BHMS MAGAZINE FUND RAISER	.00	.00	2,000.00	.00	-2,000.00
60-1411-3000-1-00346 6542 BHMS STUDENT COUNCIL EQUIP	.00	.00	.00	.00	.00
60-1411-3000-1-00369 6542 BHMS CAMPS EQUIPMENT-INSTR	.00	.00	.00	.00	.00
60-1411-3000-1-00622 6542 BHMS STARS FIELD TRIP EQUI	.00	.00	995.00	.00	-995.00
60-1411-3000-1-00770 6542 BHMS GIRLS VOLLEYBALL CAM	.00	.00	.00	.00	.00
60-1411-3000-1-00848 6542 BHMS COMPASS EQUIPMENT-INS	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6542 BHMS MISCELLANEOUS EQUIPME	.00	.00	.00	.00	.00
60-1411-3060-1-00324 6542 MRMS MUSIC EQUIPMENT-INSTR	.00	.00	.00	.00	.00
60-1411-3060-1-00339 6542 MRMS SPRING FLING FUNDRAI	.00	.00	.00	.00	.00
60-1411-3060-1-00346 6542 MRMS STUDENT COUNCIL ST A	.00	.00	.00	.00	.00
60-1411-3060-1-00347 6542 MRMS TEACHER PLAN EQUIPMEN	.00	.00	.00	.00	.00
60-1411-3060-1-00382 6542 MRMS STUCO II EQUIPMENT-IN	.00	.00	.00	.00	.00
60-1411-3060-1-00799 6542 MRMS DRAMA CLUB EQUIPMENT-	.00	.00	.00	8,109.00	-8,109.00
60-1411-3060-1-00999 6542 MRMS MISCELLANEOUS EQUIPME	.00	.00	.00	.00	.00
60-1411-3080-1-00290 6542 DWMS BSEF GRANT EQUIPMENT-	.00	.00	.00	.00	.00
60-1411-3080-1-00329 6542 DWMS LIBRARY SUPPLIES-ACT	.00	.00	.00	.00	.00
60-1411-3080-1-00346 6542 DWMS STUDENT COUNCIL SUPP	.00	.00	.00	.00	.00
60-1411-3080-1-00347 6542 DWMS TEACHER PLAN ACTIVIT	.00	.00	.00	.00	.00
60-1411-3080-1-00356 6542 DWMS YEARBOOK ACTIVITY EQU	.00	.00	.00	.00	.00
60-1411-3080-1-00623 6542 DWMS BAND EQUIPMENT-INSTRU	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6542 DWMS MISCELLANEOUS EQUIPME	.00	.00	.00	.00	.00
60-1411-3090-1-00329 6542 PKMS LIBRARY EQUIPMENT-INS	.00	.00	.00	.00	.00
60-1411-3090-1-00346 6542 PKMS STUDENT COUNCIL EQUIP	.00	.00	.00	.00	.00
60-1411-3090-1-00347 6542 PKMS TEACHER PLAN ROOM EQU	.00	.00	.00	.00	.00
60-1411-3090-1-00352 6542 PKMS VOCAL MUSIC EQUIPMENT	.00	.00	.00	.00	.00
60-1411-3090-1-00623 6542 PKMS BAND EQUIPMENT-INSTRU	.00	.00	.00	.00	.00
60-1411-3090-1-00999 6542 PKMS MISCELLANEOUS EQUIPME	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-4015-1-00290 6542 LTEC BSEF GRANT EQUIPMENT-	.00	.00	.00	.00	.00
60-1411-4015-1-00882 6542 LTEC MISC LOCAL GRANTS EQU	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6542 SSC MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6542 TUE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6542 FSE KAUFFMAN GRANT EQUIPME	.00	.00	.00	.00	.00
60-1411-4040-1-00795 6542 FSE BIRTHDAY BOOKCLUB EQUI	.00	.00	.00	.00	.00
60-1411-4040-1-00796 6542 FSE MISC TECHNOLOGY EQUIPM	.00	.00	.00	.00	.00
60-1411-4040-1-00999 6542 FSE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-4050-1-00329 6542 JLE LIBRARY EQUIPMENT-INST	.00	.00	.00	.00	.00
60-1411-4050-1-00346 6542 JLE STUDENT COUNCIL EQUIPM	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6542 JLE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-4060-1-00329 6542 WYE LIBRARY STUDENT ACTI E	.00	.00	.00	.00	.00
60-1411-4060-1-00999 6542 WYE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-4070-1-00329 6542 LFE LIBRARY EQUIPMENT-INST	.00	.00	.00	.00	.00
60-1411-4070-1-00346 6542 LFE STUDENT COUNCIL EQUIPM	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6542 LFE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-4080-1-00290 6542 CME BSEF GRANT EQUIPMENT-I	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6542 CME MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6542 JWE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-5000-1-00627 6542 JNE PHYSICAL EDUCATION EQU	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6542 JNE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6542 DYE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6542 WBE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-5040-1-00329 6542 CLE LIBRARY EQUIPMENT-INST	.00	.00	.00	.00	.00
60-1411-5040-1-00501 6542 CLE PTA GRANTS EQUIPMENT-I	.00	.00	.00	.00	.00
60-1411-5040-1-00999 6542 CLE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6542 SPE STUDENT ACTIVITY EQUIP	.00	.00	.00	.00	.00
60-1411-5080-1-00329 6542 VSE LIBRARY/BIRTHDAY BOOK	.00	.00	.00	.00	.00
60-1411-5080-1-00748 6542 VSE MUSIC BOOSTERS EQUIPME	.00	.00	.00	.00	.00
60-1411-5080-1-00999 6542 VSE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-8350-1-00846 6542 SUCCESS BY SIX EQUIPMENT-I	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6543 BSSHS TOURNAMENTS TECHNOLO	.00	.00	.00	.00	.00
60-1411-4015-1-00290 6543 LTEC BSEF GRANT TECHNOLOGY	.00	.00	.00	.00	.00
60-1611-1020-1-00285 6131 VVHS ADULT ED TSTNG HISET	.00	157.50	.00	509.25	-509.25
60-1611-1020-1-00285 6211 VVHS ADULT ED TSTNG HISET	.00	.00	.00	.00	.00
60-1611-1020-1-00285 6221 VVHS ADULT ED TSTNG HISET	.00	.00	.00	.00	.00
60-1611-1020-1-00285 6231 VVHS ADULT ED TSTNG HISET	.00	9.77	.00	31.57	-31.57
60-1611-1020-1-00285 6232 VVHS ADULT ED TSTNG HISET	.00	2.28	.00	7.38	-7.38
60-2529-1000-1-00999 6411 BUSINESS OFFICE ACTIVITY S	.00	.00	.00	4,350.00	-4,350.00
60-2552-1000-1-00345 6342 CAREER & TECHNOLOGY CTR CO	.00	.00	.00	.00	.00
60-2552-1050-1-00310 6342 BSHS MRKTG ACTIV TRANSPT C	.00	.00	.00	.00	.00
60-2552-1050-1-00344 6342 BSHS NFL CLUB CONT PUPIL T	.00	.00	.00	.00	.00
60-2552-1050-1-00346 6342 BSHS STDNT CNCL TRANSPT CO	.00	.00	.00	.00	.00
60-2552-1050-1-00462 6342 BSHS TSA CONT PUPIL TRANS	.00	.00	.00	.00	.00
60-2552-1050-1-00756 6342 BSHS STUDENT SENATE CONT P	.00	.00	.00	.00	.00
60-2552-1075-1-00101 6342 BSSHS TECHNOLOGY CONT PUP	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-2552-1075-1-00301 6342 BSS ART CLUB TRANSP CONT P	.00	.00	.00	.00	.00
60-2552-1075-1-00310 6342 BSHS MRKTG ACTIV TRANSP C	.00	.00	.00	.00	.00
60-2552-1075-1-00346 6342 BSS STDNT CNCL TRANSP CON	.00	.00	.00	.00	.00
60-2552-1075-1-00358 6342 BSSHS GERMAN CONT PUPIL TR	.00	.00	.00	.00	.00
60-2552-3000-1-00309 6342 BHMS NEIGHBOR TO NATION CO	.00	.00	.00	.00	.00
60-2552-4020-1-00330 6342 TUE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-4020-1-00999 6342 TUE MISC ACTIV TRANSP CON	.00	.00	.00	.00	.00
60-2552-4040-1-00330 6342 FSE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-4040-1-00420 6342 FSE KINDERGARTIN ACTIVITY	.00	.00	.00	.00	.00
60-2552-4040-1-00999 6342 FSE MISC ACTIV TRANSP CONT	.00	.00	.00	.00	.00
60-2552-4050-1-00330 6342 JLE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-4060-1-00330 6342 WYE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-4070-1-00330 6342 LFE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-4080-1-00330 6342 CME ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-4090-1-00330 6342 JWE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-4090-1-00999 6342 JWE MISC ACTIV TRANSP CON	.00	.00	.00	.00	.00
60-2552-5000-1-00330 6342 JNE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-5000-1-00999 6342 JNE MISC ACTIV TRANSP CONT	.00	.00	.00	.00	.00
60-2552-5020-1-00330 6342 DYE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-5030-1-00330 6342 WBE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-5030-1-00999 6342 WBE MISC ACTIV TRANSP CON	.00	.00	.00	.00	.00
60-2552-5040-1-00330 6342 CLE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-5070-1-00330 6342 SPE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-5070-1-00999 6342 SPE MISC ACTIV TRANSP CON	.00	.00	.00	.00	.00
60-2552-5080-1-00330 6342 VSE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2644-1020-1-00250 6319 NON INSTR STAFF PROF DEV O	.00	.00	.00	.00	.00
60-3911-1020-1-00250 6152 VVHS CUB CARE/STAFF INSTRU	12,362.00	.00	.00	.00	12,362.00
60-3911-1020-1-00250 6161 VVHS CUB CARE/STAFF CLASSI	100,000.00	.00	.00	8,390.88	91,609.12
60-3911-1020-1-00250 6211 VVHS CUB CARE/STAFF RETIRE	.00	.00	.00	29.49	-29.49
60-3911-1020-1-00250 6221 VVHS CUB CARE/STAFF RETIRE	.00	.00	.00	.00	.00
60-3911-1020-1-00250 6231 VVHS CUB CARE/STAFF OASDI	3,000.00	.00	.00	520.30	2,479.70
60-3911-1020-1-00250 6232 VVHS CUB CARE/STAFF MEDICA	1,000.00	.00	.00	121.68	878.32
60-3911-1020-1-00250 6241 VVHS CUB CARE/STAFF DENTAL	.00	.00	.00	.00	.00
60-3911-1020-1-00250 6242 VVHS CUB CARE/STAFF MEDICA	.00	.00	.00	.00	.00
60-3911-1020-1-00250 6243 VVHS CUB CARE/STAFF LIFE I	.00	.00	.00	.00	.00
60-3911-1020-1-00250 6245 VVHS CUB CARE/STAFF HEALTH	.00	.00	.00	.00	.00
60-3911-1020-1-00250 6338 VVHS CUB CARE/STAFF RENTAL	.00	.00	.00	.00	.00
60-3911-1020-1-00250 6391 VVHS CUB CARE/STAFF OTHER	.00	.00	.00	30.00	-30.00
TOTAL FUND - STUDENT ACTIVITY FUND	484,812.00	117,999.50	328,184.78	697,921.85	-541,294.63
90-2529-1040-1-00018 6319 BOND OTHER FISCAL SVC OTHE	.00	.00	.00	.00	.00
90-4021-1050-1-00018 6531 BSHS LAND/SITE IMPROVEMNT	.00	.00	.00	.00	.00
90-4021-1075-1-00018 6531 BSS LAND/SITE IMPROVEMENT	.00	.00	.00	.00	.00
90-4021-8040-1-00018 6531 WRHS LAND/SITE IMPROVEMNT	.00	.00	.00	.00	.00
90-4031-0107-1-00018 6521 POOL ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	.00	.00

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FUND - 90 - BOND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
90-4031-1000-1-00018 6521 CO ARCHIT/ENGIN/LEGAL BUIL	.00	.00	.00	.00	.00
90-4031-1020-1-00018 6521 HMEC ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	.00	.00
90-4031-1040-1-00018 6521 ARCHIT/ENGIN/LEGAL BUILDI	.00	.00	.00	.00	.00
90-4031-1040-1-00019 6521 ALLDIST ARCHIT/ENGIN/LEG B	978,436.00	.00	.00	15,576.68	962,859.32
90-4031-1050-1-00018 6521 BSHS ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	.00	.00
90-4031-1050-1-00019 6521 BSHS ARCHIT/ENGIN/LEGAL BU	1,265,096.00	34,090.80	.00	762,387.01	502,708.99
90-4031-1060-1-00018 6521 BSFC ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	.00	.00
90-4031-1075-1-00018 6521 BSS ARCHIT/ENGINEER/LEGAL	.00	.00	.00	.00	.00
90-4031-1075-1-00019 6521 BSS ARCHIT/ENGIN/LEGAL BUI	63,221.00	14,666.62	.00	60,034.43	3,186.57
90-4031-3000-1-00018 6521 BHMS ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	.00	.00
90-4031-3060-1-00018 6521 MRMS ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	.00	.00
90-4031-3080-1-00018 6521 DWMS ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	.00	.00
90-4031-3090-1-00018 6521 PKMS ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	.00	.00
90-4031-4015-1-00019 6521 LTEC ARCHIT/ENGIN/LEG BUIL	426,092.00	83,132.72	.00	415,605.06	10,486.94
90-4031-4020-1-00018 6521 TUE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-4040-1-00018 6521 FSE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-4050-1-00018 6521 JLE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-4060-1-00018 6521 WYE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-4060-1-00019 6521 WYE ARCHIT/ENGIN/LEGAL BUI	130,000.00	.00	.00	79,093.16	50,906.84
90-4031-4070-1-00018 6521 LFE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-4080-1-00018 6521 CME ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-4090-1-00018 6521 JWE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-5000-1-00018 6521 JNE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-5020-1-00018 6521 DYE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-5020-1-00019 6521 DYE ARCHIT/ENGIN/LEGAL BUI	100,000.00	.00	.00	62,049.00	37,951.00
90-4031-5030-1-00018 6521 WBE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-5030-1-00019 6521 WBE ARCHIT/ENGIN/LEGAL BUI	150,000.00	.00	.00	82,863.31	67,136.69
90-4031-5040-1-00018 6521 CLE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-5070-1-00018 6521 SPE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-5080-1-00018 6521 VSE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-5080-1-00019 6521 SPE ARCHIT/ENGIN/LEGAL BUI	909.00	.00	.00	908.79	.21
90-4031-8040-1-00018 6521 WRHSE ARCHIT/ENGIN/LEGAL B	.00	.00	.00	.00	.00
90-4031-8040-1-00019 6521 WRHOUSE ARCHIT/ENGIN/LEGA	25,000.00	.00	.00	7,208.24	17,791.76
90-4031-8450-1-00018 6521 PCC ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-1040-1-00019 6631 ALLDIST ARCHIT/ENGIN/LEG P	.00	.00	.00	.00	.00
90-4051-0108-1-00019 6521 BULDG ACQ/CONST/IMPR BUIL	57,089.00	.00	.00	57,088.87	.13
90-4051-1000-1-00018 6521 CO BULDG ACQ/CONST/IMPR BU	.00	.00	.00	.00	.00
90-4051-1020-1-00018 6521 HMEC BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-1020-1-00019 6521 VVHS BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-1040-1-00018 6521 DIST BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-1040-1-00019 6521 ALLDIST ACQUIS/CONST/IMP B	99,207.00	.00	.00	.00	99,207.00
90-4051-1050-1-00018 6521 BSHS BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-1050-1-00019 6521 BSHS ACQUIS/CONST/IMP BUIL	8,150,706.00	465,148.66	.00	8,142,968.01	7,737.99
90-4051-1060-1-00018 6521 BSFC BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-1075-1-00018 6521 BSS BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-1075-1-00019 6521 BSS BULDG ACQ/CONST/IMPR B	2,339,835.00	100,748.70	.00	2,339,832.93	2.07

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
90-4051-3000-1-00018 6521 BHMS BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-3000-1-00019 6521 BHMS BULDG ACQ/CONST/IMPR	428,436.00	.00	.00	428,434.30	1.70
90-4051-3060-1-00018 6521 MRMS BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-3060-1-00019 6521 MRMS BULDG ACQ/CONST/IMPR	757,741.00	.00	.00	757,741.00	.00
90-4051-3080-1-00018 6521 DWMS BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-3090-1-00018 6521 PKMS BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-4015-1-00019 6521 LTEC ACQUIS/CONST/IMP BUIL	5,000,000.00	1,018,748.08	.00	4,141,714.76	858,285.24
90-4051-4020-1-00018 6521 TUE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-4040-1-00018 6521 FSE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-4050-1-00018 6521 JLE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-4060-1-00018 6521 WYE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-4060-1-00019 6521 WYE ACQUIS/CONST/IMP BUILD	800,000.00	.00	.00	575,343.20	224,656.80
90-4051-4070-1-00018 6521 LFE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-4070-1-00019 6521 LFE BULDG ACQ/CONST/IMPR B	300,000.00	.00	.00	21,048.00	278,952.00
90-4051-4080-1-00018 6521 CME BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-4080-1-00019 6521 CME BULDG ACQ/CONST/IMPR B	3,721.00	.00	.00	3,721.00	.00
90-4051-4090-1-00018 6521 JWE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-5000-1-00018 6521 JNE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-5000-1-00019 6521 JNE BULDG ACQ/CONST/IMPR B	250,000.00	.00	.00	.00	250,000.00
90-4051-5020-1-00018 6521 DYE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-5020-1-00019 6521 DYE ACQUIS/CONST/IMP BUILD	591,802.00	.00	.00	591,801.46	.54
90-4051-5030-1-00018 6521 WBE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-5030-1-00019 6521 WBE ACQUIS/CONST/IMP BUILD	650,000.00	.00	.00	530,348.98	119,651.02
90-4051-5040-1-00018 6521 CLE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-5040-1-00019 6521 CLE BULDG ACQ/CONST/IMPR B	108,210.00	.00	.00	.00	108,210.00
90-4051-5070-1-00018 6521 SPE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-5080-1-00018 6521 VSE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-5080-1-00019 6521 VSE BULDG ACQ/CONST/IMPR B	20,828.00	.00	.00	20,828.00	.00
90-4051-8040-1-00018 6521 WHSE BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-8040-1-00019 6521 WRHSE ACQUIS/CONST/IMP BUI	185,122.00	.00	.00	178,605.66	6,516.34
90-4051-8450-1-00018 6521 PCC BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-0108-1-00019 6541 BULDG ACQ/CONST/IMPR NON-I	.00	.00	.00	.00	.00
90-4051-1075-1-00018 6541 BSS BULDG ACQ/CONST/IMPR N	.00	.00	.00	.00	.00
90-4051-3060-1-00018 6541 MRMS BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-4020-1-00018 6541 TUE BULDG ACQ/CONST/IMPR N	.00	.00	.00	.00	.00
90-4051-4040-1-00018 6541 FSE BULDG ACQ/CONST/IMPR N	.00	.00	.00	.00	.00
90-4051-4060-1-00018 6541 WYE BULDG ACQ/CONST/IMPR N	.00	.00	.00	.00	.00
90-4051-4070-1-00018 6541 LFE BULDG ACQ/CONST/IMPR N	.00	.00	.00	.00	.00
90-4051-5000-1-00018 6541 JNE BULDG ACQ/CONST/IMPR N	.00	.00	.00	.00	.00
90-4051-5020-1-00018 6541 DYE BULDG ACQ/CONST/IMPR N	.00	.00	.00	.00	.00
90-4051-5030-1-00018 6541 WBE BULDG ACQ/CONST/IMPR N	.00	.00	.00	.00	.00
90-4051-5040-1-00018 6541 CLE BULDG ACQ/CONST/IMPR N	.00	.00	.00	.00	.00
90-4051-5070-1-00018 6541 SPE BULDG ACQ/CONST/IMPR N	.00	.00	.00	.00	.00
90-4051-5080-1-00018 6541 VSE BULDG ACQ/CONST/IMPR N	.00	.00	.00	.00	.00
90-5311-1040-1-00018 6631 BOND ISSUE 2018 DEBT SVC P	.00	.00	.00	.00	.00
TOTAL FUND - BOND	22,881,451.00	1,716,535.58	.00	19,275,201.85	3,606,249.15

POWERSCHOOL
DATE: 01/12/2021
TIME: 11:35:59

BLUE SPRINGS R-IV SCHOOL DISTRICT
DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 357
EXPSTA11

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 5/21

SORTED BY: FUND,FUNCTION,ACCOUNT
TOTALLED ON: FUND
PAGE BREAKS ON:

FUND - 90 - BOND

ORGANIZATION / ACCOUNT / TITLE

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
TOTAL REPORT	227,689,583.00	15,895,200.35	62,617,341.36	79,933,322.89	85,138,918.75