

Summary

ADA:	389.41	Percentage:	4.74 %	Amount Exceeded:	0.00
Expenditures:	4,116,315.84	Admin Cost:	195,159.00		

Details

63 POTTAWATOMIE	C032 SOUTH ROCK CREEK	Project	Function	Object	Job	Amount
Secretary/Clerk of the Board of Education		000	2312	120	614	2,000.00
Secretary/Clerk of the Board of Education		000	2312	120	615	40,310.64
Secretary/Clerk of the Board of Education		000	2312	241	614	127.98
Secretary/Clerk of the Board of Education		000	2312	241	615	2,608.26
Secretary/Clerk of the Board of Education		000	2312	242	614	29.94
Secretary/Clerk of the Board of Education		000	2312	242	615	609.98
Secretary/Clerk of the Board of Education		000	2312	261	614	150.49
Secretary/Clerk of the Board of Education		000	2312	261	615	3,161.28
Secretary/Clerk of the Board of Education		000	2312	263	614	210.41
Secretary/Clerk of the Board of Education		000	2312	263	615	4,290.07
Secretary/Clerk of the Board of Education		000	2312	310	000	2,638.87
Secretary/Clerk of the Board of Education		335	2312	223	615	7,138.80
					<i>Sub Total:</i>	63,276.72
Staff for the Board of Education		000	2313	310	000	4,007.95
Staff for the Board of Education		000	2318	310	000	5,200.00
					<i>Sub Total:</i>	9,207.95
Superintendent, Elementary Superintendent and Assistant Superintendent		000	2321	110	115	89,000.00
Superintendent, Elementary Superintendent and Assistant Superintendent		000	2321	114	115	400.00
Superintendent, Elementary Superintendent and Assistant Superintendent		000	2321	116	115	1,287.86
Superintendent, Elementary Superintendent and Assistant Superintendent		000	2321	170	115	1,000.00
Superintendent, Elementary Superintendent and Assistant Superintendent		000	2321	196	115	672.00
Superintendent, Elementary Superintendent and Assistant Superintendent		000	2321	197	115	845.00
Superintendent, Elementary Superintendent and Assistant Superintendent		000	2321	213	115	7,138.80
Superintendent, Elementary Superintendent and Assistant Superintendent		000	2321	231	115	5,684.69
Superintendent, Elementary Superintendent and Assistant Superintendent		000	2321	232	115	1,329.46
Superintendent, Elementary Superintendent and Assistant Superintendent		000	2321	251	115	5,756.35
Superintendent, Elementary Superintendent and Assistant Superintendent		000	2321	253	115	9,559.95
					<i>Sub Total:</i>	122,674.11
Total						195,158.78
Amount:						