

**Summary**

<b>ADA:</b>	<b>718.70</b>	<b>Percentage:</b>	<b>4.41%</b>	<b>Amount Exceeded:</b>	<b>0.00</b>
<b>Expenditures:</b>	<b>6,952,709.06</b>	<b>Admin Cost:</b>	<b>307,237.00</b>		

**Details**

41 LINCOLN	I095 MEEKER	Project	Function	Object	Job	Amount
Consultant(Staff)		000	2199	192	110	7,500.00
Consultant(Staff)		000	2199	231	110	458.55
Consultant(Staff)		000	2199	232	110	107.21
Consultant(Staff)		000	2199	251	110	142.10
Consultant(Staff)		000	2199	253	110	726.07
Consultant(Staff)		000	2199	271	110	1.16
Consultant(Staff)		000	2199	273	110	28.62
Consultant(Staff)		000	2212	110	108	43,629.32
Consultant(Staff)		000	2212	214	108	8.40
Consultant(Staff)		000	2212	231	108	2,648.55
Consultant(Staff)		000	2212	232	108	619.39
Consultant(Staff)		000	2212	253	108	7,199.83
Consultant(Staff)		000	2212	271	108	6.72
Consultant(Staff)		000	2212	273	108	166.47
Consultant(Staff)		334	2212	213	108	7,306.80
Consultant(Staff)		511	2330	192	108	3,000.00
Consultant(Staff)		511	2330	231	108	168.65
Consultant(Staff)		511	2330	232	108	39.44
Consultant(Staff)		511	2330	251	108	58.54
Consultant(Staff)		511	2330	252	108	235.50
Consultant(Staff)		511	2330	253	108	290.60
Consultant(Staff)		621	2212	110	108	12,000.00
Consultant(Staff)		621	2212	231	108	728.34
Consultant(Staff)		621	2212	232	108	170.33
Consultant(Staff)		621	2212	252	108	924.01
Consultant(Staff)		621	2212	253	108	1,980.36
					<i>Sub Total:</i>	<b>90,144.96</b>
Director, Coordinator, or Administrator		000	2511	120	601	47,015.04
Director, Coordinator, or Administrator		000	2511	224	601	16.80
Director, Coordinator, or Administrator		000	2511	241	601	2,825.82
Director, Coordinator, or Administrator		000	2511	242	601	660.90
Director, Coordinator, or Administrator		000	2511	261	601	1,500.00
Director, Coordinator, or Administrator		000	2511	263	601	5,339.64
Director, Coordinator, or Administrator		000	2511	281	601	7.24
Director, Coordinator, or Administrator		000	2511	283	601	179.39
Director, Coordinator, or Administrator		000	2560	110	109	750.00
Director, Coordinator, or Administrator		000	2560	231	109	47.52
Director, Coordinator, or Administrator		000	2560	232	109	11.11
Director, Coordinator, or Administrator		000	2560	251	109	22.11
Director, Coordinator, or Administrator		000	2560	253	109	73.38
Director, Coordinator, or Administrator		000	2560	271	109	.12
Director, Coordinator, or Administrator		000	2560	273	109	2.86
Director, Coordinator, or Administrator		000	2720	120	109	6,000.00
Director, Coordinator, or Administrator		000	2720	241	109	369.15
Director, Coordinator, or Administrator		000	2720	242	109	86.27
Director, Coordinator, or Administrator		000	2720	261	109	94.66
Director, Coordinator, or Administrator		000	2720	263	109	579.08
Director, Coordinator, or Administrator		000	2720	281	109	.92
Director, Coordinator, or Administrator		000	2720	283	109	22.89
Director, Coordinator, or Administrator		332	2511	125	601	2,276.28
Director, Coordinator, or Administrator		335	2340	223	107	7,264.80
					<i>Sub Total:</i>	<b>75,145.98</b>
Secretary/Clerk of the Board of Education		000	2312	120	614	2,608.32
Secretary/Clerk of the Board of Education		000	2312	241	614	149.58
Secretary/Clerk of the Board of Education		000	2312	242	614	34.98
Secretary/Clerk of the Board of Education		000	2312	263	614	430.56
Secretary/Clerk of the Board of Education		000	2312	281	614	.40
Secretary/Clerk of the Board of Education		000	2312	283	614	9.95
					<i>Sub Total:</i>	<b>3,233.79</b>

Staff for the Board of Education	000	2318	331	000	5,450.00
				<i>Sub Total:</i>	<b>5,450.00</b>
Staff for the Superintendent	000	2321	120	690	5,216.64
Staff for the Superintendent	000	2321	241	690	299.16
Staff for the Superintendent	000	2321	242	690	69.96
Staff for the Superintendent	000	2321	263	690	861.12
Staff for the Superintendent	000	2321	281	690	.80
Staff for the Superintendent	000	2321	283	690	19.91
				<i>Sub Total:</i>	<b>6,467.59</b>
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	110	115	94,000.00
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	116	115	1,343.85
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	213	115	7,264.80
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	214	115	8.40
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	231	115	5,815.37
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	232	115	1,360.02
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	251	115	6,278.91
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	253	115	10,345.14
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	271	115	14.72
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	273	115	363.79
				<i>Sub Total:</i>	<b>126,795.00</b>
				<b>Total</b>	<b>307,237.32</b>
				<b>Amount:</b>	