

**Summary**

<b>ADA:</b>	<b>397.58</b>	<b>Percentage:</b>	<b>5.83%</b>	<b>Amount Exceeded:</b>	<b>0.00</b>
<b>Expenditures:</b>	<b>3,539,723.46</b>	<b>Admin Cost:</b>	<b>206,605.00</b>		

**Details**

63 POTTAWATOMIE	C032 SOUTH ROCK CREEK	Project	Function	Object	Job	Amount
Director, Coordinator, or Administrator		000	2511	181	601	1,000.00
Director, Coordinator, or Administrator		000	2511	241	601	62.00
Director, Coordinator, or Administrator		000	2511	242	601	14.50
					<i>Sub Total:</i>	<b>1,076.50</b>
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	43,700.00
Secretary/Clerk of the Board of Education		000	2312	241	614	123.79
Secretary/Clerk of the Board of Education		000	2312	241	615	2,706.48
Secretary/Clerk of the Board of Education		000	2312	242	614	28.98
Secretary/Clerk of the Board of Education		000	2312	242	615	632.86
Secretary/Clerk of the Board of Education		000	2312	261	614	150.49
Secretary/Clerk of the Board of Education		000	2312	261	615	3,289.21
Secretary/Clerk of the Board of Education		000	2312	263	614	204.25
Secretary/Clerk of the Board of Education		000	2312	263	615	4,464.01
Secretary/Clerk of the Board of Education		335	2312	223	615	7,264.80
					<i>Sub Total:</i>	<b>64,564.87</b>
Staff for the Board of Education		000	2318	337	000	4,900.00
Staff for the Board of Education		000	2319	310	000	960.00
Staff for the Board of Education		000	2319	337	000	179.00
					<i>Sub Total:</i>	<b>6,039.00</b>
Superintendent, Elementary Superintendent and Assistant Superintendent		000	2321	110	115	98,945.00
Superintendent, Elementary Superintendent and Assistant Superintendent		000	2321	114	115	400.00
Superintendent, Elementary Superintendent and Assistant Superintendent		000	2321	116	115	1,410.53
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	213	115	7,233.30
Superintendent, Elementary Superintendent and Assistant Superintendent		000	2321	231	115	6,254.44
Superintendent, Elementary Superintendent and Assistant Superintendent		000	2321	232	115	1,462.76
Superintendent, Elementary Superintendent and Assistant Superintendent		000	2321	251	115	6,632.02
Superintendent, Elementary Superintendent and Assistant Superintendent		000	2321	253	115	10,914.75
					<i>Sub Total:</i>	<b>134,924.80</b>
<b>Total Amount:</b>						<b>206,605.17</b>