

**Summary**

<b>ADA:</b>	<b>1,976.44</b>	<b>Percentage:</b>	<b>3.11%</b>	<b>Amount Exceeded:</b>	<b>0.00</b>
<b>Expenditures:</b>	<b>19,828,382.70</b>	<b>Admin Cost:</b>	<b>617,581.00</b>		

**Details**

63 POTTAWATOMIE	I092 TECUMSEH	Project	Function	Object	Job	Amount
Consultant(Staff)		000	2330	110	108	6,967.35
Consultant(Staff)		000	2330	116	108	70.72
Consultant(Staff)		000	2330	196	108	400.00
Consultant(Staff)		000	2330	214	108	4.50
Consultant(Staff)		000	2330	231	108	565.94
Consultant(Staff)		000	2330	251	108	484.15
Consultant(Staff)		000	2330	253	108	753.04
Consultant(Staff)		000	2340	114	108	157.50
Consultant(Staff)		000	2340	231	108	12.04
Consultant(Staff)		000	2340	273	108	2.11
Consultant(Staff)		331	2330	115	108	69.71
<i>Sub Total:</i>						<b>9,487.06</b>
Director, Coordinator, or Administrator		000	2313	120	601	17,040.00
Director, Coordinator, or Administrator		000	2313	180	601	681.60
Director, Coordinator, or Administrator		000	2313	224	601	54.00
Director, Coordinator, or Administrator		000	2313	241	601	1,334.70
Director, Coordinator, or Administrator		000	2313	263	601	2,932.94
Director, Coordinator, or Administrator		000	2313	283	601	215.40
Director, Coordinator, or Administrator		000	2511	120	601	35,807.95
Director, Coordinator, or Administrator		000	2511	180	601	1,396.46
Director, Coordinator, or Administrator		000	2511	196	601	80.00
Director, Coordinator, or Administrator		000	2511	224	601	58.50
Director, Coordinator, or Administrator		000	2511	241	601	2,572.61
Director, Coordinator, or Administrator		000	2511	263	601	3,420.38
Director, Coordinator, or Administrator		000	2511	283	601	450.87
Director, Coordinator, or Administrator		000	2560	192	109	2,000.04
Director, Coordinator, or Administrator		000	2560	231	109	153.00
Director, Coordinator, or Administrator		000	2560	251	109	150.60
Director, Coordinator, or Administrator		000	2560	253	109	204.36
Director, Coordinator, or Administrator		000	2620	120	513	36,581.76
Director, Coordinator, or Administrator		000	2620	180	513	1,463.28
Director, Coordinator, or Administrator		000	2620	224	513	10.80
Director, Coordinator, or Administrator		000	2620	241	513	2,865.34
Director, Coordinator, or Administrator		000	2620	283	513	461.42
Director, Coordinator, or Administrator		000	2740	120	513	26,736.84
Director, Coordinator, or Administrator		000	2740	180	513	1,069.50
Director, Coordinator, or Administrator		000	2740	241	513	2,127.32
Director, Coordinator, or Administrator		000	2740	283	513	336.83
Director, Coordinator, or Administrator		000	3190	120	601	44,864.16
Director, Coordinator, or Administrator		000	3190	180	601	1,647.02
Director, Coordinator, or Administrator		000	3190	196	601	880.00
Director, Coordinator, or Administrator		000	3190	224	601	58.50
Director, Coordinator, or Administrator		000	3190	241	601	3,655.18
Director, Coordinator, or Administrator		000	3190	263	601	4,507.72
Director, Coordinator, or Administrator		332	2313	125	601	336.00
Director, Coordinator, or Administrator		332	2511	125	601	2,506.82
Director, Coordinator, or Administrator		332	3190	125	601	4,411.20
Director, Coordinator, or Administrator		335	2313	223	601	6,928.80
Director, Coordinator, or Administrator		335	2330	223	109	7,306.80
Director, Coordinator, or Administrator		335	2511	223	601	4,542.46
Director, Coordinator, or Administrator		335	2620	223	513	7,264.80
Director, Coordinator, or Administrator		335	3190	223	601	951.78
Director, Coordinator, or Administrator		561	2330	120	109	25,362.00
Director, Coordinator, or Administrator		561	2330	180	109	917.28
Director, Coordinator, or Administrator		561	2330	224	109	35.16
Director, Coordinator, or Administrator		561	2330	241	109	1,972.88
Director, Coordinator, or Administrator		561	2330	262	109	2,026.19
Director, Coordinator, or Administrator		561	2330	263	109	2,499.83
Director, Coordinator, or Administrator		763	3190	120	601	28,219.79
Director, Coordinator, or Administrator		763	3190	180	601	443.44
Director, Coordinator, or Administrator		763	3190	196	601	1,583.40
Director, Coordinator, or Administrator		763	3190	224	601	49.50

Director, Coordinator, or Administrator	763	3190	241	601	2,455.91
				<i>Sub Total:</i>	<b>295,633.12</b>
Secretary/Clerk of the Board of Education	000	2312	120	614	960.08
Secretary/Clerk of the Board of Education	000	2312	241	614	73.48
Secretary/Clerk of the Board of Education	000	2312	263	614	91.19
Secretary/Clerk of the Board of Education	000	2312	283	614	11.61
				<i>Sub Total:</i>	<b>1,136.36</b>
Staff for the Board of Education	000	2318	331	000	10,600.00
				<i>Sub Total:</i>	<b>10,600.00</b>
Staff for the Superintendent	000	2321	120	690	8,000.52
Staff for the Superintendent	000	2321	180	690	349.12
Staff for the Superintendent	000	2321	241	690	638.74
Staff for the Superintendent	000	2321	263	690	793.26
Staff for the Superintendent	000	2321	283	690	101.37
				<i>Sub Total:</i>	<b>9,883.01</b>
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	110	106	76,640.86
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	110	115	131,803.56
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	114	106	540.00
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	114	115	540.00
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	115	115	7,264.80
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	116	106	777.93
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	116	115	1,410.53
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	170	106	2,210.00
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	170	115	400.00
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	196	106	4,400.00
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	196	115	7,200.00
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	214	106	49.50
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	214	115	54.00
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	231	106	6,432.35
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	231	115	10,330.55
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	251	106	5,461.90
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	251	115	9,056.22
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	253	106	8,468.34
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	253	115	14,204.77
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	273	106	1,026.33
Superintendent, Elementary Superintendent and Assistant Superintendent	000	2321	273	115	1,803.46
Superintendent, Elementary Superintendent and Assistant Superintendent	331	2321	115	106	766.81
				<i>Sub Total:</i>	<b>290,841.91</b>
				<b>Total Amount:</b>	<b>617,581.46</b>