

All Expense Accounts 6-30-2022

Account Code	Account Description	YTD Activity
GRAND TOTAL		1,647,468.92
001-1111-6311-4020-00000-1	EL INSTRUCTIONAL SERVICES - MAP	81.00
001-1111-6319-4020-00000-1	EL CONF REG FEES	-125.00
001-1111-6319-4020-42302-4	EL TEACHER FEES - GYO	248.90
001-1111-6343-4020-00000-1	EL TRAVEL	37.10
001-1111-6391-4020-00000-1	EL FIELD TRIP COSTS	108.78
001-1111-6398-4020-00000-1	EL FIELD TRIP TIX	129.50
001-1111-6411-4020-00000-1	EL SUPPLIES	2,818.77
001-1111-6411-4020-42302-4	EL SUPPLIES - GYO	54.94
001-1111-6412-4020-00000-1	EL TECH SUPPLIES	92.00
001-1111-6412-4020-42200-4	EL TECH SUPPLIES - ESSER III	1,893.56
001-1111-6412-4020-42500-4	EL TECH SUPPLIES - CA CONNECT	289.77
001-1111-6412-4020-42804-4	EL TECH SUPPLIES - CRF K12	469.05
001-1111-6412-4020-49200-4	EL TECH SUPPLIES - REAP	9,771.18
001-1111-6431-4020-00000-1	EL TEXTBOOKS	-85.25
001-1111-6431-4020-42200-4	EL TEXTBOOKS - ESSER III	13,281.47
002-1111-6111-4020-00000-1	EL CERTIFIED SALARY	73,712.87
002-1111-6121-4020-00000-1	EL SUB TEACHER SALARY	58,328.00
002-1111-6131-4020-00000-1	EL EXTRA DUTY CERTIFIED	519.94
002-1111-6141-4020-00000-1	EL UNUSED LEAVE - CERTIFIED	175.00
002-1111-6211-4020-00000-1	EL TEACHER PSRS	12,789.77
002-1111-6221-4020-00000-1	EL CLASSIFIED RETIREMENT	4,512.63
002-1111-6231-4020-00000-1	EL OASDI	3,342.67
002-1111-6232-4020-00000-1	EL MEDICARE	1,646.84
002-1111-6241-4020-00000-1	EL EMPLOYEE INSURANCE	26,367.42
001-1151-6161-1050-00000-1	HS EXTRA DUTY - NON-CERT	2,704.00
001-1151-6231-1050-00000-1	HS OASDI - NON-CERT	167.64
001-1151-6232-1050-00000-1	HS MEDICARE - NON-CERT	39.20
001-1151-6271-1050-00000-1	HS UNEMPLOYMENT	488.54
001-1151-6311-1050-00000-1	HS INSTRUCTIONAL SERVICES - EOC	248.80
001-1151-6319-1050-00000-1	HS REPAIRS/REG FEES	100.00
001-1151-6319-1050-42302-4	HS REGISTRATION FEE - GYO	485.00
001-1151-6343-1050-00000-1	HS TRAVEL	1,167.96
001-1151-6391-1050-00000-1	HS STUDENT LODGING/REG FEES	446.28
001-1151-6411-1050-00000-1	HS SUPPLIES	3,608.20
001-1151-6412-1050-00000-1	HS TECH SUPPLIES	17.00
001-1151-6412-1050-42200-4	HS TECH SUPPLIES - ESSER III	1,232.50
001-1151-6412-1050-49200-4	HS TECH SUPPLIES - REAP	153.77
001-1151-6431-1050-00000-1	HS TEXTBOOKS	915.75
001-1151-6431-1050-42200-4	HS TEXTBOOKS - ESSER III	13,497.64
002-1151-6111-1050-00000-1	HS CERTIFIED SALARY	217,086.42
002-1151-6121-1050-00000-1	HS SUB TEACHER SALARY	35,682.50
002-1151-6131-1050-00000-1	HS EXTRA DUTY SALARY	14,582.06
002-1151-6141-1050-00000-1	HS UNUSED LEAVE - CERTIFIED	140.00
002-1151-6211-1050-00000-1	HS TEACHER PSRS	37,162.87
002-1151-6221-1050-00000-1	HS PEERS	2,374.68
002-1151-6231-1050-00000-1	HS OASDI - TEACHER	2,213.63
002-1151-6232-1050-00000-1	HS MEDICARE - CERTIFIED	3,710.80
002-1151-6241-1050-00000-1	HS EMPLOYEE INSURANCE	31,143.48
001-1221-6411-1050-44100-4	SE SUPPLIES - FED	142.95
001-1221-6411-4020-44100-4	SE SUPPLIES - FED	325.59
001-1221-6412-1050-12210-1	SE TECH SUPPLIES	335.49
001-1221-6412-4020-12210-1	SE TECH SUPPLIES	335.50
001-1221-6431-1050-44100-4	SE TEXTBOOKS - FED	119.99
002-1221-6111-1050-12210-3	SE HS CERTIFIED SALARY	13,293.98
002-1221-6111-1050-44100-4	SE HS CERTIFIED SALARY - FED	6,255.97
002-1221-6111-4020-12210-3	SE EL CERTIFIED SALARY - STATE	13,294.08
002-1221-6111-4020-44100-4	SE EL CERTIFIED SALARY - FED	6,255.97
002-1221-6211-1050-12210-3	SE TEACHER PSRS	2,243.52
002-1221-6211-1050-44100-4	SE TEACHER PSRS - FED	1,055.76
002-1221-6211-4020-12210-3	SE TEACHER PSRS - STATE	2,243.64

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Account Code	Account Description	YTD Activity
002-1221-6211-4020-44100-4	SE TEACHER PSRS - FED	1,055.76
002-1221-6232-1050-12210-3	SE MEDICARE	189.94
002-1221-6232-1050-44100-4	SE MEDICARE - FED	89.34
002-1221-6232-4020-12210-3	SE MEDICARE - STATE	189.96
002-1221-6232-4020-44100-4	SE MEDICARE - FED	89.34
002-1221-6241-1050-12210-3	SE EMPLOYEE INSURANCE	2,183.16
002-1221-6241-1050-44100-4	SE EMPLOYEE INSURANCE - FED	1,027.44
002-1221-6241-4020-12210-3	SE EMPLOYEE INSURANCE - STATE	2,183.16
002-1221-6241-4020-44100-4	SE EMPLOYEE INSURANCE - FED	1,027.44
001-1224-6313-4020-44100-4	PS PUPIL SERVICES - FED	846.30
001-1224-6313-4020-44203-4	PS ECSE PUPIL SERVICES - FED	868.40
001-1224-6343-4020-44100-4	PS SE TRAVEL - FED	603.53
001-1251-6311-4020-45100-4	CD TESTING SUPPLIES - FED	275.00
001-1251-6411-4020-45100-4	CD SUPPLIES	128.09
002-1251-6111-4020-00000-1	CD TITLE I CERT SALARY	3,037.50
002-1251-6111-4020-00000-3	CD TITLE I CERT SALARY	40.00
002-1251-6111-4020-45100-4	CD TITLE I CERT. SALARY	33,412.50
002-1251-6141-4020-00000-1	CD TITLE UNUSED LEAVE - CERTIFIED	201.25
002-1251-6211-4020-00000-1	CD CERTIFIED RETIREMENT	519.72
002-1251-6211-4020-00000-3	CD CERTIFIED RETIREMENT - STATE	5.80
002-1251-6211-4020-45100-4	CD TITLE I PSRS	5,722.56
002-1251-6232-4020-00000-1	CD MEDICARE TAX	26.84
002-1251-6232-4020-00000-3	CD MEDICARE TAX - STATE	0.58
002-1251-6232-4020-45100-4	CD TITLE I MEDICARE	266.32
002-1251-6241-4020-00000-1	CD EMPLOYEE INSURANCE	551.10
002-1251-6241-4020-45100-4	CD EMPLOYEE INSURANCE	6,062.10
001-1311-6319-1050-00000-1	AG REG FEES	24.00
001-1311-6343-1050-00000-1	AG TRAVEL	1,697.22
001-1311-6411-1050-00000-1	AG SUPPLIES	645.30
001-1311-6411-1050-33202-4	HS CTE PROG IMPRVMT GRANT - AG	3,258.53
002-1311-6111-1050-00000-1	AG CERTIFIED SALARY	41,769.94
002-1311-6131-1050-00000-1	AG EXTRA DUTY PAY	1,486.66
002-1311-6211-1050-00000-1	AG PSRS	7,252.18
002-1311-6232-1050-00000-1	AG MEDICARE TAX	622.92
002-1311-6241-1050-00000-1	AG EMPLOYEE INSURANCE	6,642.20
001-1321-6431-1050-00000-1	BU TEXTBOOKS	419.90
001-1411-6411-1050-00000-1	SA BANQUET SUPPLIES	31.42
001-1411-6411-1050-00001-1	SA FFA	19,485.56
001-1411-6411-1050-00003-1	SA ATHLETICS	2,951.67
001-1411-6411-1050-00004-1	SA CHEERLEADING	1,463.48
001-1411-6411-1050-00005-1	SA CONCESSIONS	2,384.10
001-1411-6411-1050-00006-1	SA CROSS COUNTRY	1,608.66
001-1411-6411-1050-00007-1	SA FBLA	3,332.64
001-1411-6411-1050-00009-1	SA GRADUATE	569.74
001-1411-6411-1050-00010-1	SA HS BOYS BASKETBALL	1,950.02
001-1411-6411-1050-00011-1	SA HS GIRLS BASKETBALL	2,054.40
001-1411-6411-1050-00012-1	SA LOUNGE	1,614.03
001-1411-6411-1050-00013-1	SA NHS	580.34
001-1411-6411-1050-00014-1	SA PROJECT PROM	1,997.58
001-1411-6411-1050-00015-1	SA RESALE	-139.87
001-1411-6411-1050-00018-1	SA YEARBOOK	7,871.60
001-1411-6411-1050-00022-1	SA CLASS OF 2022	8,128.34
001-1411-6411-1050-00023-1	SA CLASS OF 2023	969.46
001-1411-6411-1050-00024-1	SA CLASS OF 2024	2,027.13
001-1411-6411-1050-00025-1	SA CLASS OF 2025	2,220.00
001-1411-6411-1050-00051-1	SA BASEBALL	1,097.04
001-1411-6411-1050-00054-1	SA SOFTBALL	3,105.06
001-1411-6411-1050-00059-1	SA LAPTOPS - HS	90.00
001-1411-6411-4020-00058-1	SA LAPTOPS - ELEM	180.00
001-1421-6131-1050-00000-1	AT GATE/EXTRA DUTY - NON CERT	20.00
001-1421-6161-1050-00000-1	AT EXTRA DUTY NON-CERT	10,234.00

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Account Code	Account Description	YTD Activity
001-1421-6211-1050-00000-1	AT CERTIFIED RETIREMENT	2.90
001-1421-6221-1050-00000-1	AT CLASSIFIED RETIREMENT	389.51
001-1421-6231-1050-00000-1	AT OASDI	634.50
001-1421-6232-1050-00000-1	AT MEDICARE TAX	148.66
001-1421-6319-1050-00056-1	AT OFFICIALS	4,710.00
001-1421-6343-1050-00056-1	AT TRAVEL	1,275.06
001-1421-6343-1050-00100-1	AT ADMIN TRAVEL	596.40
001-1421-6352-1050-00000-1	AT CATASTROPHIC INS FEES	229.65
001-1421-6391-1050-00000-1	AT REGISTRATION FEES	2,668.43
001-1421-6411-1050-00000-1	AT ATHLETIC SUPPLIES	2,017.95
001-1421-6411-1050-00100-1	AT AWARDS/BANQUETS	32.18
002-1421-6111-1050-49700-4	AT CERTIFIED SALARY - DHSS	1,875.00
002-1421-6131-1050-00000-1	AT EXTRA DUTY - CERT	8,868.00
002-1421-6211-1050-00000-1	AT CERTIFIED RETIREMENT	658.64
002-1421-6211-1050-49700-4	CERTIFIED RETIREMENT	271.88
002-1421-6231-1050-00000-1	AT OASDI	268.22
002-1421-6232-1050-00000-1	AT MEDICARE TAX	128.53
002-1421-6232-1050-49700-4	MEDICARE TAX	27.18
002-1911-6311-1050-00000-1	TU OTHER DISTRICTS	4,125.00
002-1921-6311-1050-00000-1	TU CTS SCHOOL FEES	11,011.64
002-1921-6311-1050-33200-4	TU CTS SCHOOL FEES - FED	4,189.00
001-2121-6411-1050-00000-1	GU SUPPLIES	181.08
002-2121-6111-1050-42200-4	GU CERTIFIED SALARY - ESSER III	11,550.00
002-2121-6111-4020-42200-4	GU CERTIFIED SALARY - ESSER III	11,550.00
002-2121-6211-1050-42200-4	GU PSRS - ESSER III	1,116.96
002-2121-6211-4020-42200-4	GU PSRS - ESSER III	1,116.84
002-2121-6231-1050-42200-4	GU OASDI - ESSER III	716.16
002-2121-6231-4020-42200-4	GU OASDI - ESSER III	716.04
002-2121-6232-1050-42200-4	GU MEDICARE TAX - ESSER III	167.40
002-2121-6232-4020-42200-4	GU MEDICARE TAX - ESSER III	167.52
001-2131-6151-1050-00000-1	HE NON-CERT SALARY	3,235.66
001-2131-6151-1050-49700-4	HE NON-CERT SALARY - DHSS	937.50
001-2131-6151-4020-00000-1	HE NON-CERT SALARY	3,235.67
001-2131-6151-4020-49700-4	HE NON-CERT SALARY - DHSS	937.50
001-2131-6221-1050-00000-1	HE NON-CERT PEERS	278.55
001-2131-6221-1050-49700-4	HE PEERS - DHSS	64.31
001-2131-6221-4020-00000-1	HE NON-CERT PEERS	278.56
001-2131-6221-4020-49700-4	HE PEERS - DHSS	64.31
001-2131-6231-1050-00000-1	HE OASDI	173.07
001-2131-6231-1050-49700-4	HE OASDI - DHSS	58.13
001-2131-6231-4020-00000-1	HE OASDI	173.08
001-2131-6231-4020-49700-4	HE OASDI - DHSS	58.13
001-2131-6232-1050-00000-1	HE MEDICARE	40.44
001-2131-6232-1050-49700-4	HE MEDICARE - DHSS	13.59
001-2131-6232-4020-00000-1	HE MEDICARE	40.49
001-2131-6232-4020-49700-4	HE MEDICARE - DHSS	13.59
001-2131-6241-1050-00000-1	HE EMPLOYEE INSURANCE	826.62
001-2131-6241-4020-00000-1	HE EMPLOYEE INSURANCE	826.63
001-2131-6411-1050-49700-4	HE SUPPLIES - DHSS	797.61
001-2131-6411-4020-49700-4	HE SUPPLIES - DHSS	797.60
001-2152-6311-1050-44100-4	SP SPEECH SERVICES - FED	585.00
001-2152-6311-4020-44100-4	SP SPEECH SERVICES - FED	260.00
001-2152-6313-4020-44100-4	SP SPEECH SERVICES - FED	2,096.25
001-2152-6313-4020-44203-4	SP SPEECH SERV ECSE - 611	1,064.05
001-2152-6343-1050-44100-4	SP SPEECH TRAVEL	73.12
001-2152-6343-4020-44100-4	SE SPEECH TRAVEL	574.60
001-2162-6311-4020-12210-1	OT OCC. THERAPY SERVICES	1,104.50
001-2213-6319-1050-45100-4	PD REG FEES - TITLE I	225.00
001-2213-6319-1050-46500-4	PD REG. FEES - FED	875.00
001-2213-6319-4020-45100-4	PD REG FEES - TITLE I	225.00
001-2213-6319-4020-46500-4	PD REG. FEES - FED	580.00

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Account Code	Account Description	YTD Activity
001-2213-6343-1050-44100-4	PD TRAVEL - SPED	130.00
001-2213-6343-4020-44100-4	PD TRAVEL - SPED	130.00
001-2213-6343-4020-45100-4	PD TRAVEL - TITLE	314.03
001-2214-6312-1050-00000-3	PD CONSULTANTS - STATE	1,000.00
001-2214-6312-4020-00000-3	PD CONSULTANTS - STATE	1,000.00
001-2214-6319-1050-00000-3	PD REG. FEES - STATE	215.00
001-2214-6319-4020-00000-3	PD REG. FEES - STATE	325.00
001-2214-6343-1050-00000-3	PD HS TRAVEL - STATE	513.75
001-2214-6343-4020-00000-3	PD EL TRAVEL - STATE	811.91
001-2214-6411-1050-00000-3	PD SUPPLIES	9.49
001-2214-6411-4020-00000-3	PD SUPPLIES	9.50
001-2222-6411-1050-00000-1	LB SUPPLIES	35.50
001-2222-6412-4020-00000-1	LB TECH SUPPLIES	404.95
001-2222-6441-1050-00000-1	LB BOOKS	596.16
001-2222-6441-4020-00000-1	LB BOOKS	597.33
001-2222-6451-1050-00000-1	LB PERIODICALS	75.95
002-2222-6111-1050-00000-1	LB CERTIFIED SALARY	11,612.50
002-2222-6111-4020-00000-1	LB CERTIFIED SALARY	11,612.50
002-2222-6231-1050-00000-1	LB OASDI	719.99
002-2222-6231-4020-00000-1	LB OASDI	720.00
002-2222-6232-1050-00000-1	LB MEDICARE TAX	168.36
002-2222-6232-4020-00000-1	LB MEDICARE	168.36
001-2311-6261-1000-00000-1	BE WORKERS COMP	7,312.00
001-2311-6315-1000-00000-1	BE AUDIT SERVICES	6,350.00
001-2311-6318-1000-00000-1	BE ELECTION SERVICES	724.65
001-2311-6319-1000-00000-1	BE PROF SERVICES	135.00
001-2311-6343-1000-00000-1	BE TRAVEL	270.90
001-2311-6352-1000-00000-1	BE LIABILITY INSURANCE	6,895.00
001-2311-6353-1000-00000-1	BE FIDELITY BOND	90.00
001-2311-6362-1000-00000-1	BE ADVERTISING	411.90
001-2311-6371-1000-00000-1	BE MEMBERSHIP DUES	125.00
001-2311-6411-1000-00000-1	BE SUPPLIES	450.82
001-2321-6151-1000-00000-1	EA NON-CERTIFIED SALARY	63,929.00
001-2321-6151-1000-49700-4	EA NON-CERTIFIED SAL - DHSS	6,875.00
001-2321-6171-1000-00000-1	EA UNUSED LEAVE - NON CERT	113.75
001-2321-6221-1000-00000-1	EA NON-CERTIFIED PEERS	5,277.87
001-2321-6221-1000-49700-4	CLASSIFIED RETIREMENT	471.62
001-2321-6231-1000-00000-1	EA OASDI	3,856.63
001-2321-6231-1000-49700-4	OASDI	426.26
001-2321-6232-1000-00000-1	EA MEDICARE	901.98
001-2321-6232-1000-49700-4	MEDICARE TAX	99.70
001-2321-6241-1000-00000-1	EA EMPLOYEE INSURANCE	13,034.40
001-2321-6319-1000-00000-1	EA BACKGROUND CHECKS/FEES	3,419.20
001-2321-6334-1000-00000-1	EA EQUIPMENT RENT/LEASE	6,312.81
001-2321-6343-1000-00000-1	EA TRAVEL	802.39
001-2321-6361-1000-00000-1	EA POSTAGE	1,476.80
001-2321-6371-1000-00000-1	EA MEMBERSHIP DUES	9,979.00
001-2321-6411-1000-00000-1	EA SUPPLIES	2,890.27
001-2321-6411-1000-49700-4	EA SUPPLIES - DHSS	543.03
001-2321-6412-1000-00000-1	EA TECH SUPPLIES	6,782.37
002-2321-6112-1000-00000-1	EA SUPERINTENDENT SALARY	51,000.00
002-2321-6112-1000-42200-4	EA SUPER SALARY - ESSER III	30,000.00
002-2321-6112-1000-49700-4	EA SUPER SALARY - DHSS	10,000.00
002-2321-6211-1000-00000-1	EA CERTIFIED PSRS	6,525.00
002-2321-6211-1000-49700-4	CERTIFIED RETIREMENT	725.00
002-2321-6231-1000-00000-1	EA OASDI	372.00
002-2321-6231-1000-42200-4	EA OASDI	1,860.00
002-2321-6231-1000-49700-4	OASDI	310.00
002-2321-6232-1000-00000-1	EA MEDICARE TAX	739.56
002-2321-6232-1000-42200-4	EA MEDICARE TAX	435.00
002-2321-6232-1000-49700-4	MEDICARE TAX	145.04

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Account Code	Account Description	YTD Activity
001-2331-6319-1000-00000-1	IT CONTRACTED SERVICES	32,991.00
001-2331-6332-1050-00000-1	IT REPAIR/MAINT	125.00
001-2331-6332-4020-00000-1	IT REPAIR/MAINT	125.00
001-2331-6391-1050-00000-1	IT TECH - MORENET	4,568.88
001-2331-6391-4020-00000-1	IT TECH - MORENET	4,568.88
001-2331-6411-1000-00000-1	IT TECH SUPPLIES	99.87
001-2331-6411-1050-00000-1	IT TECH SUPPLIES	239.20
001-2331-6412-1000-00000-1	IT TECH SUPPLIES	1,467.37
001-2331-6412-1050-49200-4	IT TECH SUPPLIES - REAP	159.56
001-2331-6412-4020-49200-4	EA TECH SUPPLIES - REAP	159.57
001-2411-6343-1050-00000-3	BL TRAVEL	338.25
001-2411-6371-4020-00000-1	BL MEMBERSHIP DUES	100.00
002-2411-6112-1050-00000-1	BL HS ADMINISTRATOR	22,500.00
002-2411-6112-4020-00000-1	BL EL ADMINISTRATOR	22,500.00
002-2411-6211-1050-00000-1	BL CERTIFIED RETIREMENT	3,262.56
002-2411-6211-4020-00000-1	BL CERTIFIED RETIREMENT	4,219.56
002-2411-6232-1050-00000-1	BL MEDICARE TAX	326.28
002-2411-6232-4020-00000-1	BL MEDICARE TAX	88.56
002-2411-6241-4020-00000-1	BL EMPLOYEE INSURANCE	6,613.20
001-2541-6151-1000-00000-1	OM NON-CERTIFIED SALARY	39,562.81
001-2541-6151-1000-49700-4	OM NON-CERT SALARY - DHSS	1,875.00
001-2541-6211-1000-00000-1	OM CERTIFIED RETIREMENT	36.98
001-2541-6221-1000-00000-1	OM NON-CERT PEERS	2,686.28
001-2541-6221-1000-49700-4	CLASSIFIED RETIREMENT	128.62
001-2541-6231-1000-00000-1	OM OASDI	2,415.79
001-2541-6231-1000-49700-4	OASDI	116.26
001-2541-6232-1000-00000-1	OM MEDICARE	568.66
001-2541-6232-1000-49700-4	MEDICARE TAX	27.18
001-2541-6241-1000-00000-1	OM EMPLOYEE INSURANCE	13.20
001-2541-6319-1000-00000-1	OM FEES	1,052.25
001-2541-6332-1000-00000-1	OM REPAIR/MAINT	7,092.14
001-2541-6334-1000-00000-1	OM EQUIPMENT RENTAL	275.00
001-2541-6335-1000-00000-1	OM WATER	1,689.48
001-2541-6336-1000-00000-1	OM TRASH REMOVAL	985.00
001-2541-6343-1000-00000-1	OM TRAVEL	237.01
001-2541-6351-1000-00000-1	OM PROPERTY INSURANCE	6,896.00
001-2541-6361-1000-00000-1	OM TELEPHONE	3,076.93
001-2541-6411-1000-00100-1	OM MAINTENANCE SUPPLIES	16,570.28
001-2541-6411-1000-00101-1	OM CUSTODIAN SUPPLIES	2,700.66
001-2541-6411-1000-49700-4	OM MAINTENANCE SUPPLIES - DHSS GRANT	340.00
001-2541-6481-1000-00000-1	OM ELECTRICITY	24,558.14
001-2541-6482-1000-00000-1	OM NATURAL GAS	7,768.68
001-2543-6411-1000-00000-1	OM SUPPLIES	7.67
001-2543-6486-1000-00000-1	OM GASOLINE/DIESEL	350.93
001-2545-6319-1000-00000-1	OM VEHICLE SERVICES	154.50
001-2545-6391-1000-00000-1	OM VEHICLE LICENSE FEES	60.00
001-2545-6411-1000-00000-1	OM VEHICLE MAINT	1,067.24
001-2545-6486-1000-00000-1	OM VEHICLE FUEL	1,957.34
001-2546-6332-1050-46100-4	SS SECURITY FEES - TITLE IVA	1,562.00
001-2551-6341-1000-00000-1	PT CONTRACTED BUS	47,472.12
001-2551-6342-1000-00000-1	PT ACTIVITY DRIVER HOURS	912.94
001-2551-6342-1000-00001-1	PT DRIVER HOURS - FFA	917.00
001-2551-6342-1000-00006-1	PT DRIVER HOURS - XC	819.61
001-2551-6342-1000-00007-1	PT DRIVER HOURS - FBLA	575.36
001-2551-6342-1000-00010-1	PT DRIVER HOURS - BASKETBALL	2,830.52
001-2551-6342-1000-00051-1	PT DRIVER HOURS - BASEBALL	1,006.26
001-2551-6342-1000-00053-1	PT DRIVER HOURS - BAND	142.56
001-2551-6342-1000-00054-1	PT DRIVER HOURS - SOFTBALL	1,954.10
001-2551-6486-1000-00000-1	PT BUS FUEL	8,302.31
001-2552-6161-1000-00000-1	PT VAN - NON-CERT SALARY	11,420.10
001-2552-6211-1000-00000-1	PT VAN PSRS	21.75

All Expense Accounts 6-30-2022

Account Code	Account Description	YTD Activity
001-2552-6221-1000-00000-1	PT VAN PEERS	18.53
001-2552-6231-1000-00000-1	PT VAN OASDI	698.74
001-2552-6232-1000-00000-1	PT VAN MEDICARE TAX	165.65
001-2555-6341-1000-00000-1	PT ACTIVITY MILEAGE	752.22
001-2555-6341-1000-00001-1	PT ACTIVITY MILEAGE - FFA	674.11
001-2555-6341-1000-00006-1	PT ACTIVITY MILES - XC	546.84
001-2555-6341-1000-00007-1	PT ACTIVITY MILES - FBLA	333.27
001-2555-6341-1000-00010-1	PT ACTIVITY MILES - BASKETBALL	1,638.62
001-2555-6341-1000-00051-1	PT ACTIVITY MILES - BASEBALL	735.21
001-2555-6341-1000-00054-1	PT ACTIVITY MILES - SOFTBALL	1,290.87
001-2561-6334-1000-00000-1	FS EQUIPMENT RENTAL	1,554.00
001-2561-6391-1000-00000-1	FS CONTRACT OPAA	64,329.57
001-2561-6412-1000-00000-1	FS TECH SOFTWARE	1,389.15
001-2561-6486-1000-00000-1	FS FUEL	5.92
001-2561-6491-1000-00000-1	FS FOOD PERMITS	100.00
001-2621-6371-1000-46500-4	PD MEMBERSHIP DUES - TITLEIIA	750.00
001-3511-6311-4020-00000-1	CS PAT SERVICES	828.18
001-3511-6343-4020-00000-1	CS TRAVEL	53.51
001-3511-6411-4020-00000-1	CS SUPPLIES	23.66
001-3711-6312-4020-46500-4	PS CONF FEES TIIA	1,209.80
001-3711-6412-4020-42400-4	PS TECH SUPPLIES - ESSER	1,595.03
002-3711-6111-4020-45100-4	PS CD CERTIFIED SALARIES	313.64
002-3711-6211-4020-45100-4	PS TITLE PSRS	45.48
002-3711-6232-4020-45100-4	PS TITLE MEDICARE	4.55
001-3912-6411-4020-45100-4	PI PARENT INVOLVEMENT	406.68
003-5111-6611-1000-00000-1	BP PRINCIPAL	55,000.00
003-5211-6621-1000-00000-1	BI BOND INTEREST	5,052.67
003-5311-6631-1000-00000-1	BF BOND FEES	150.00