

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 1000 - TEACHER SALARY FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
1000-1110-009-000-00 61110 KDG SAL CERTIFIED	.00	.00	.00	.00	.00
1000-1110-009-000-00 61510 KDG SAL CERTIFIED BONUS	.00	.00	.00	.00	.00
1000-1110-009-000-00 61810 KDG SAL UNUSED SICK-CERTI	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - KDG SAL	.00	.00	.00	.00	.00
1000-1120-009-000-00 61110 ELEM SAL CERTIFIED	.00	277.37	.00	277.37	-277.37
1000-1120-009-000-00 61510 ELEM SAL CERTIFIED BONUS	.00	.00	.00	.00	.00
1000-1120-009-000-00 61520 ELEM SAL CLASSIFIED BONUS	.00	.00	.00	.00	.00
1000-1120-009-000-00 61710 ELEM SAL SUB CERTIFIED	.00	.00	.00	.00	.00
1000-1120-009-000-00 61810 ELEM SAL UNUSED SICK-CERT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM SAL	.00	277.37	.00	277.37	-277.37
1000-1140-010-000-00 61110 SECDRY SAL CERTIFIED	.00	.00	.00	.00	.00
1000-1140-010-000-00 61510 SECDRY SAL CERTIFIED BONU	.00	.00	.00	.00	.00
1000-1140-010-000-00 61520 SECDRY SAL CLASSIFIED BON	.00	.00	.00	.00	.00
1000-1140-010-000-00 61710 SECDRY SAL SUB CERTIFIED	.00	.00	.00	.00	.00
1000-1140-010-000-00 61810 SECDRY SAL UNUSED SICK-CE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SECDRY SAL	.00	.00	.00	.00	.00
1000-1150-010-115-00 61110 ATHLETICS CERTIFIED	.00	.00	.00	.00	.00
1000-1150-010-115-00 61510 ATHLETICS CERTIFIED BONUS	.00	.00	.00	.00	.00
1000-1150-010-115-00 61520 ATHLETICS CLASSIFIED BONU	.00	.00	.00	.00	.00
1000-1150-010-115-00 61810 ATHLETICS UNUSED SICK-CER	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ATHLETICS	.00	.00	.00	.00	.00
1000-1160-010-116-00 61110 HS STUD ACTIVITY CERTIFIE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HS STUD ACTIVITY	.00	.00	.00	.00	.00
1000-1170-009-000-00 61110 SUMMER SCHOOL CERTIFIED	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SUMMER SCHOOL	.00	.00	.00	.00	.00
1000-1220-009-200-00 61110 ELEM SP ED CERTIFIED	.00	.00	.00	.00	.00
1000-1220-009-200-00 61510 ELEM SP ED CERTIFIED BONU	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM SP ED	.00	.00	.00	.00	.00
1000-1220-010-200-00 61110 HS SP ED CERTIFIED	.00	.00	.00	.00	.00
1000-1220-010-200-00 61510 HS SP ED CERTIFIED BONUS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HS SP ED	.00	.00	.00	.00	.00

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FUND - 1000 - TEACHER SALARY FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
1000-1240-009-200-00 61110 SELF-CONTAINED CERTIFIED	.00	.00	.00	.00	.00
1000-1240-009-200-00 61510 SELF-CONTAINED CERTIFIED	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SELF-CONTAINED	.00	.00	.00	.00	.00
1000-1250-010-200-00 61110 SP ED 1:6 CERTIFIED	.00	.00	.00	.00	.00
1000-1250-010-200-00 61510 SP ED 1:6 CERTIFIED BONUS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SP ED 1:6	.00	.00	.00	.00	.00
1000-1310-010-000-00 61110 VO AGRI CERTIFIED	.00	3,357.15	.00	3,357.15	-3,357.15
1000-1310-010-000-00 61510 VO AGRI CERTIFIED BONUS	.00	3,357.15	.00	3,357.15	-3,357.15
TOTAL BUDGET UNIT - VO AGRI	.00	3,357.15	.00	3,357.15	-3,357.15
1000-1330-010-000-00 61110 VO BUSINESS CERTIFIED	.00	.00	.00	.00	.00
1000-1330-010-000-00 61510 VO BUSINESS CERTIFIED BON	.00	.00	.00	.00	.00
1000-1330-010-000-00 61810 VO BUSINESS UNUSED SICK-C	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - VO BUSINESS	.00	.00	.00	.00	.00
1000-1340-010-000-00 61110 HEALTH PROF CERTIFIED	.00	.00	.00	.00	.00
1000-1340-010-000-00 61510 HEALTH PROF CERTIFIED BON	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HEALTH PROF	.00	.00	.00	.00	.00
1000-1360-010-000-00 61110 HOME EC SAL H.S. CERTIFIE	.00	.00	.00	.00	.00
1000-1360-010-000-00 61510 HOME EC SAL H.S. CERTIFIE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HOME EC SAL H.S.	.00	.00	.00	.00	.00
1000-1370-010-000-00 61110 CAREER OR SAL H.S. CERTIF	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CAREER OR SAL H.S.	.00	.00	.00	.00	.00
1000-1399-010-000-00 65610 VOTECH TO LEA'S WITHIN ST	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - VOTECH	.00	.00	.00	.00	.00
1000-1910-009-270-00 61110 G/T ELEM CERTIFIED	.00	.00	.00	.00	.00
1000-1910-009-270-00 61510 G/T ELEM CERTIFIED BONUS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - G/T ELEM	.00	.00	.00	.00	.00
1000-1910-010-270-00 61110 G/T HS CERTIFIED	.00	.00	.00	.00	.00

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FUND - 1000 - TEACHER SALARY FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
1000-1910-010-270-00 61510 G/T HS CERTIFIED BONUS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - G/T HS	.00	.00	.00	.00	.00
1000-1916-010-000-00 61110 BAND CERTIFIED	.00	.00	.00	.00	.00
1000-1916-010-000-00 61510 BAND CERTIFIED BONUS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BAND	.00	.00	.00	.00	.00
1000-1917-010-000-00 61110 CHOIR CERTIFIED	.00	.00	.00	.00	.00
1000-1917-010-000-00 61510 CHOIR CERTIFIED BONUS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CHOIR	.00	.00	.00	.00	.00
1000-1950-009-438-00 61110 ALE CERTIFIED	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ALE	.00	.00	.00	.00	.00
1000-2101-010-000-00 61110 DEAN OF STUDENTS CERTIFIE	.00	.00	.00	.00	.00
1000-2101-010-000-00 61510 DEAN OF STUDENTS CERTIFIE	.00	.00	.00	.00	.00
1000-2101-010-000-00 61810 DEAN OF STUDENTS UNUSED S	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DEAN OF STUDENTS	.00	.00	.00	.00	.00
1000-2120-009-000-00 61110 COUNSEL ELEM CERTIFIED	.00	.00	.00	.00	.00
1000-2120-009-000-00 61510 COUNSEL ELEM CERTIFIED BO	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - COUNSEL ELEM	.00	.00	.00	.00	.00
1000-2120-010-000-00 61110 COUNSEL H.S. CERTIFIED	.00	936.15	.00	936.15	-936.15
1000-2120-010-000-00 61510 COUNSEL H.S. CERTIFIED BO	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - COUNSEL H.S.	.00	936.15	.00	936.15	-936.15
1000-2216-010-115-00 61110 AD CERTIFIED	.00	.00	.00	.00	.00
1000-2216-010-115-00 61510 AD CERTIFIED BONUS	.00	.00	.00	.00	.00
1000-2216-010-115-00 61810 AD UNUSED SICK-CERTIFIED	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - AD	.00	.00	.00	.00	.00
1000-2220-009-000-00 61110 ELEM LIBRARIAN CERTIFIED	.00	.00	.00	.00	.00
1000-2220-009-000-00 61510 ELEM LIBRARIAN CERTIFIED	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM LIBRARIAN	.00	.00	.00	.00	.00
1000-2220-010-000-00 61110 H.S. LIBRARIAN CERTIFIED	.00	.00	.00	.00	.00

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FUND - 1000 - TEACHER SALARY FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
1000-2220-010-000-00 61510 H.S. LIBRARIAN CERTIFIED	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - H.S. LIBRARIAN	.00	.00	.00	.00	.00
1000-2321-000-000-00 61110 SUPT OFFICE CERTIFIED	.00	.00	.00	.00	.00
1000-2321-000-000-00 61510 SUPT OFFICE CERTIFIED BON	.00	.00	.00	.00	.00
1000-2321-000-000-00 61810 SUPT OFFICE UNUSED SICK-C	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SUPT OFFICE	.00	.00	.00	.00	.00
1000-2410-009-000-00 61110 ELEM PRINCIPAL CERTIFIED	.00	1,237.71	.00	1,237.71	-1,237.71
1000-2410-009-000-00 61510 ELEM PRINCIPAL CERTIFIED	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM PRINCIPAL	.00	1,237.71	.00	1,237.71	-1,237.71
1000-2410-009-115-00 61110 ATHLETIC DUTIES CERTIFIED	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ATHLETIC DUTIES	.00	.00	.00	.00	.00
1000-2410-010-000-00 61110 HS PRINCIPAL CERTIFIED	.00	5,524.44	.00	5,524.44	-5,524.44
1000-2410-010-000-00 61510 HS PRINCIPAL CERTIFIED BO	.00	.00	.00	.00	.00
1000-2410-010-000-00 61810 HS PRINCIPAL UNUSED SICK-	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HS PRINCIPAL	.00	5,524.44	.00	5,524.44	-5,524.44
1000-2410-010-115-00 61110 ATHLETIC DUTIES CERTIFIED	.00	.00	.00	.00	.00
1000-2410-010-115-00 61510 ATHLETIC DUTIES CERTIFIED	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ATHLETIC DUTIES	.00	.00	.00	.00	.00
1000-2710-000-000-00 61110 TRANSP DIRECTOR CERTIFIED	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSP DIRECTOR	.00	.00	.00	.00	.00
TOTAL FUND - TEACHER SALARY FUND	.00	11,332.82	.00	11,332.82	-11,332.82

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 09/01/2014
 TIME: 20:34:36

HOXIE SCHOOL DISTRICT #46
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 5
 EXPSTALL

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
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FUND - 1246 - MENTORING

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
1246-2213-000-000-00 61110 MENTORING CERTIFIED	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - MENTORING	.00	.00	.00	.00	.00
TOTAL FUND - MENTORING	.00	.00	.00	.00	.00

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FUND - 1275 - ALE

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
1275-1950-009-438-00 61110 ALE ELEM CERTIFIED	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ALE ELEM	.00	.00	.00	.00	.00
1275-1950-010-438-00 61110 ALE HS CERTIFIED	.00	.00	.00	.00	.00
1275-1950-010-438-00 61510 ALE HS CERTIFIED BONUS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE NOT FOUND	.00	.00	.00	.00	.00
TOTAL FUND - ALE	.00	.00	.00	.00	.00

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FUND - 1281 - NSLA

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
1281-1105-009-005-00 61110 NSLA PRESCHOOL CERTIFIED	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - NSLA PRESCHOOL	.00	.00	.00	.00	.00
1281-1120-009-003-00 61110 ELEM HQT CERTIFIED	.00	.00	.00	.00	.00
1281-1120-009-003-00 61510 ELEM HQT CERTIFIED BONUS	.00	.00	.00	.00	.00
1281-1120-009-003-00 61810 ELEM HQT UNUSED SICK-CERT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM HQT	.00	.00	.00	.00	.00
1281-1120-009-006-00 61110 ELEM TUTORS CERTIFIED	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM TUTORS	.00	.00	.00	.00	.00
1281-1140-010-006-00 61110 NSLA TUTORS CERTIFIED	.00	800.00	.00	800.00	-800.00
TOTAL BUDGET UNIT - NSLA TUTORS	.00	800.00	.00	800.00	-800.00
1281-1510-009-006-00 61110 NSLA TUTOR CERTIFIED	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - NSLA TUTOR	.00	.00	.00	.00	.00
1281-1560-009-001-00 61110 READING REC SPECIALIST CE	.00	.00	.00	.00	.00
1281-1560-009-001-00 61510 READING REC SPECIALIST CE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - READING REC SPECIALIST	.00	.00	.00	.00	.00
1281-2212-009-009-00 61110 CURRICULUM SPECIALIST CER	.00	2,095.47	.00	2,095.47	-2,095.47
1281-2212-009-009-00 61510 CURRICULUM SPECIALIST CER	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CURRICULUM SPECIALIST	.00	2,095.47	.00	2,095.47	-2,095.47
1281-2212-010-009-00 61110 CURRICULUM SPECIALIST CER	.00	2,095.46	.00	2,095.46	-2,095.46
1281-2212-010-009-00 61510 CURRICULUM SPECIALIST CER	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CURRICULUM SPECIALIST	.00	2,095.46	.00	2,095.46	-2,095.46
1281-2213-009-002-00 61610 CERT PD WS CERTIFIED	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CERT PD	.00	.00	.00	.00	.00
1281-2213-010-002-00 61610 CERT PD WS CERTIFIED	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CERT PD	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
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HOXIE SCHOOL DISTRICT #46
DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 8
EXPSTALL

SELECTION CRITERIA: ALL
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FUND - 1281 - NSLA

BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
.00	4,990.93	.00	4,990.93	-4,990.93

TOTAL FUND - NSLA

SELECTION CRITERIA: ALL
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FUND - 1365 - PRESCHOOL

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
1365-1105-009-110-00 61110 PRESCHOOL CERTIFIED	.00	.00	.00	.00	.00
1365-1105-009-110-00 61510 PRESCHOOL CERTIFIED BONUS	.00	.00	.00	.00	.00
1365-1105-009-110-00 61610 PRESCHOOL WS CERTIFIED	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRESCHOOL	.00	.00	.00	.00	.00
TOTAL FUND - PRESCHOOL	.00	.00	.00	.00	.00

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FUND - 2000 - OPERATING FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-1110-009-000-00 62110 KDG GRP INS-CERTIFIED	.00	.00	.00	.00	.00
2000-1110-009-000-00 62210 KDG SOC SEC-CERTIFIED	.00	.00	.00	.00	.00
2000-1110-009-000-00 62220 KDG SOC SEC-CLS	.00	.00	.00	.00	.00
2000-1110-009-000-00 62260 KDG MEDCARE-CERTIFIED	.00	.00	.00	.00	.00
2000-1110-009-000-00 62270 KDG MEDCARE-CLS	.00	.00	.00	.00	.00
2000-1110-009-000-00 62310 KDG TCH RET CONT-CERTIFIED	.00	.00	.00	.00	.00
2000-1110-009-000-00 62320 KDG TCH RET CONT-CLS	.00	.00	.00	.00	.00
2000-1110-009-000-00 62710 KDG HLTH BENEF.CERTIFIED	.00	.00	.00	.00	.00
2000-1110-009-000-00 66100 KDG GENERAL SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - KDG	.00	.00	.00	.00	.00
2000-1120-009-000-00 61120 ELEMENTARY SALARY-CLS	.00	.00	.00	.00	.00
2000-1120-009-000-00 61220 ELEMENTARY TEMP-CLASSIFIED	.00	.00	.00	.00	.00
2000-1120-009-000-00 61520 ELEMENTARY CLASSIFIED BON	.00	.00	.00	.00	.00
2000-1120-009-000-00 61720 ELEMENTARY SUB CLASSIFIED	.00	.00	.00	.00	.00
2000-1120-009-000-00 61820 ELEMENTARY UNUSED SICK-CL	.00	.00	.00	.00	.00
2000-1120-009-000-00 62110 ELEMENTARY GRP INS-CERTIF	.00	.00	.00	.00	.00
2000-1120-009-000-00 62120 ELEMENTARY GRP INS-CLS	.00	.00	.00	.00	.00
2000-1120-009-000-00 62210 ELEMENTARY SOC SEC-CERTIF	.00	17.20	.00	17.20	-17.20
2000-1120-009-000-00 62220 ELEMENTARY SOC SEC-CLS	.00	.00	.00	.00	.00
2000-1120-009-000-00 62260 ELEMENTARY MEDCARE-CERTIII	.00	4.02	.00	4.02	-4.02
2000-1120-009-000-00 62270 ELEMENTARY MEDCARE-CLS	.00	.00	.00	.00	.00
2000-1120-009-000-00 62310 ELEMENTARY TCH RET CONT-C	.00	38.83	.00	38.83	-38.83
2000-1120-009-000-00 62320 ELEMENTARY TCH RET CONT-C	.00	.00	.00	.00	.00
2000-1120-009-000-00 62610 ELEMENTARY WK'S COMP-CERT	.00	.00	.00	.00	.00
2000-1120-009-000-00 62620 ELEMENTARY WK'S COMP-CLS	.00	.00	.00	.00	.00
2000-1120-009-000-00 62710 ELEMENTARY HLTH BENEF.CER	.00	.00	.00	.00	.00
2000-1120-009-000-00 62720 ELEMENTARY HLTH BENEF.CLS	.00	.00	.00	.00	.00
2000-1120-009-000-00 62820 ELEMENTARY PUB RET.CONTR-	.00	.00	.00	.00	.00
2000-1120-009-000-00 63220 ELEMENTARY INST PGRM-IMPR	.00	.00	.00	.00	.00
2000-1120-009-000-00 63310 ELEMENTARY CERT WORKSHOP	.00	.00	.00	.00	.00
2000-1120-009-000-00 63450 ELEMENTARY MEDICAL SVRS	.00	.00	.00	.00	.00
2000-1120-009-000-00 64310 ELEMENTARY REPAIRS-NONTEC	.00	.00	.00	.00	.00
2000-1120-009-000-00 64420 ELEMENTARY EQUIP & VEHICL	.00	.00	.00	.00	.00
2000-1120-009-000-00 64430 ELEMENTARY RENTAL CMPTRS	.00	1,444.29	.00	1,444.29	-1,444.29
2000-1120-009-000-00 65320 ELEMENTARY POSTAGE	.00	510.49	.00	510.49	-510.49
2000-1120-009-000-00 65500 ELEMENTARY PRINTING & BIN	.00	.00	.00	.00	.00
2000-1120-009-000-00 65810 ELEMENTARY TRVL-CERT-IN D	.00	.00	.00	.00	.00
2000-1120-009-000-00 65820 ELEMENTARY TRVL-CLS IN DI	.00	.00	.00	.00	.00
2000-1120-009-000-00 65880 ELEMENTARY MEALS	.00	69.77	.00	69.77	-69.77
2000-1120-009-000-00 65890 ELEMENTARY LODGING	.00	285.12	.00	285.12	-285.12
2000-1120-009-000-00 66100 ELEMENTARY GENERAL SUPPLI	.00	8,589.34	.00	8,589.34	-8,589.34
2000-1120-009-000-00 66410 ELEMENTARY TEXTBOOKS	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
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FUND - 2000 - OPERATING FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-1120-009-000-00 66430 ELEMENTARY PERIODICALS	.00	.00	.00	.00	.00
2000-1120-009-000-00 66500 ELEMENTARY TECHNOLOGY SUP	.00	.00	.00	.00	.00
2000-1120-009-000-00 66510 ELEMENTARY SOFTWARE	.00	.00	.00	.00	.00
2000-1120-009-000-00 67330 ELEMENTARY FURNITURE & FI	.00	.00	.00	.00	.00
2000-1120-009-000-00 67340 ELEMENTARY TECH HARDWARE	.00	.00	.00	.00	.00
2000-1120-009-000-00 67350 ELEMENTARY TECH SOFTWARE	.00	.00	.00	.00	.00
2000-1120-009-000-00 68100 ELEMENTARY DUES AND FEES	.00	115.00	.00	115.00	-115.00
2000-1120-009-000-00 68900 ELEMENTARY MISCELLANEOUS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEMENTARY	.00	11,074.06	.00	11,074.06	-11,074.06
2000-1140-010-000-00 61120 HIGH SCHOOL SALARY-CLS	.00	.00	.00	.00	.00
2000-1140-010-000-00 61220 HIGH SCHOOL TEMP-CLASSIFI	.00	.00	.00	.00	.00
2000-1140-010-000-00 61520 HIGH SCHOOL CLASSIFIED BO	.00	.00	.00	.00	.00
2000-1140-010-000-00 61720 HIGH SCHOOL SUB CLASSIFIE	.00	.00	.00	.00	.00
2000-1140-010-000-00 62110 HIGH SCHOOL GRP INS-CERTI	.00	.00	.00	.00	.00
2000-1140-010-000-00 62120 HIGH SCHOOL GRP INS-CLS	.00	.00	.00	.00	.00
2000-1140-010-000-00 62210 HIGH SCHOOL SOC SEC-CERTI	.00	.00	.00	.00	.00
2000-1140-010-000-00 62220 HIGH SCHOOL SOC SEC-CLS	.00	.00	.00	.00	.00
2000-1140-010-000-00 62260 HIGH SCHOOL MEDCARE-CERTI	.00	.00	.00	.00	.00
2000-1140-010-000-00 62270 HIGH SCHOOL MEDCARE-CLS	.00	.00	.00	.00	.00
2000-1140-010-000-00 62310 HIGH SCHOOL TCH RET CONT-	.00	.00	.00	.00	.00
2000-1140-010-000-00 62320 HIGH SCHOOL TCH RET CONT-	.00	.00	.00	.00	.00
2000-1140-010-000-00 62610 HIGH SCHOOL WK'S COMP-CER	.00	.00	.00	.00	.00
2000-1140-010-000-00 62620 HIGH SCHOOL WK'S COMP-CLS	.00	.00	.00	.00	.00
2000-1140-010-000-00 62710 HIGH SCHOOL HLTH BENEF CE	.00	.00	.00	.00	.00
2000-1140-010-000-00 62720 HIGH SCHOOL HLTH BENE. CLS	.00	.00	.00	.00	.00
2000-1140-010-000-00 63210 HIGH SCHOOL INSTRUCTIONAL	.00	.00	.00	.00	.00
2000-1140-010-000-00 63220 HIGH SCHOOL INST PGRM-IMP	.00	.00	.00	.00	.00
2000-1140-010-000-00 63310 HIGH SCHOOL CERT WORKSHOP	.00	.00	.00	.00	.00
2000-1140-010-000-00 63450 HIGH SCHOOL MEDICAL SVRS	.00	.00	.00	.00	.00
2000-1140-010-000-00 64310 HIGH SCHOOL REPAIRS-NONTE	.00	.00	.00	.00	.00
2000-1140-010-000-00 64430 HIGH SCHOOL RENTAL CMPTRS	.00	1,143.91	.00	1,143.91	-1,143.91
2000-1140-010-000-00 65320 HIGH SCHOOL POSTAGE	.00	510.50	.00	510.50	-510.50
2000-1140-010-000-00 65500 HIGH SCHOOL PRINTING & BI	.00	.00	.00	.00	.00
2000-1140-010-000-00 65810 HIGH SCHOOL TRVL-CERT-IN	.00	.00	.00	.00	.00
2000-1140-010-000-00 65880 HIGH SCHOOL MEALS	.00	.00	.00	.00	.00
2000-1140-010-000-00 65890 HIGH SCHOOL LODGING	.00	.00	.00	.00	.00
2000-1140-010-000-00 66100 HIGH SCHOOL GENERAL SUPPL	.00	5,995.74	.00	5,995.74	-5,995.74
2000-1140-010-000-00 66410 HIGH SCHOOL TEXTBOOKS	.00	.00	.00	.00	.00
2000-1140-010-000-00 66500 HIGH SCHOOL TECHNOLOGY SU	.00	.00	.00	.00	.00
2000-1140-010-000-00 66510 HIGH SCHOOL SOFTWARE	.00	.00	.00	.00	.00
2000-1140-010-000-00 67330 HIGH SCHOOL FURNITURE & F	.00	.00	.00	.00	.00
2000-1140-010-000-00 67390 HIGH SCHOOL OTHER EQUIPME	.00	.00	.00	.00	.00
2000-1140-010-000-00 68100 HIGH SCHOOL DUES AND FEES	.00	.00	.00	.00	.00
2000-1140-010-000-00 68900 HIGH SCHOOL MISCELLANEOUS	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
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FUND - 2000 - OPERATING FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
TOTAL BUDGET UNIT - HIGH SCHOOL	.00	7,650.15	.00	7,650.15	-7,650.15
2000-1150-010-115-00 61120 ATHLETICS SALARY-CLS	.00	486.32	.00	486.32	-486.32
2000-1150-010-115-00 62110 ATHLETICS GRP INS-CERTIFI	.00	.00	.00	.00	.00
2000-1150-010-115-00 62120 ATHLETICS GRP INS-CLS	.00	.00	.00	.00	.00
2000-1150-010-115-00 62210 ATHLETICS SOC SEC-CERTIFI	.00	.00	.00	.00	.00
2000-1150-010-115-00 62220 ATHLETICS SOC SEC-CLS	.00	30.15	.00	30.15	-30.15
2000-1150-010-115-00 62260 ATHLETICS MEDCARE-CERTIIE	.00	.00	.00	.00	.00
2000-1150-010-115-00 62270 ATHLETICS MEDCARE-CLS	.00	7.05	.00	7.05	-7.05
2000-1150-010-115-00 62310 ATHLETICS TCH RET CONT-CE	.00	.00	.00	.00	.00
2000-1150-010-115-00 62320 ATHLETICS TCH RET CONT-CL	.00	68.08	.00	68.08	-68.08
2000-1150-010-115-00 62620 ATHLETICS WK'S COMP-CLS	.00	.00	.00	.00	.00
2000-1150-010-115-00 62710 ATHLETICS HLTH BENEF .CERT	.00	.00	.00	.00	.00
2000-1150-010-115-00 62720 ATHLETICS HLTH BENEF .CLS	.00	.00	.00	.00	.00
2000-1150-010-115-00 62820 ATHLETICS PUB RET. CONTR-C	.00	.00	.00	.00	.00
2000-1150-010-115-00 63210 ATHLETICS INSTRUCTIONAL	.00	.00	.00	.00	.00
2000-1150-010-115-00 63310 ATHLETICS CERT WORKSHOP	.00	.00	.00	.00	.00
2000-1150-010-115-00 63450 ATHLETICS MEDICAL SERVS	.00	.00	.00	.00	.00
2000-1150-010-115-00 64310 ATHLETICS REPAIRS-NONTECH	.00	4,635.76	.00	4,635.76	-4,635.76
2000-1150-010-115-00 65250 ATHLETICS ACCIDENT INS FO	.00	.00	.00	.00	.00
2000-1150-010-115-00 65320 ATHLETICS POSTAGE	.00	.00	.00	.00	.00
2000-1150-010-115-00 65810 ATHLETICS TRVL-CERT-IN DI	.00	.00	.00	.00	.00
2000-1150-010-115-00 65880 ATHLETICS MEALS	.00	.00	.00	.00	.00
2000-1150-010-115-00 65890 ATHLETICS LODGING	.00	.00	.00	.00	.00
2000-1150-010-115-00 66100 ATHLETICS GENERAL SUPPLIE	.00	4,340.90	.00	4,340.90	-4,340.90
2000-1150-010-115-00 66500 ATHLETICS TECHNOLOGY SUPP	.00	.00	.00	.00	.00
2000-1150-010-115-00 66510 ATHLETICS SOFTWARE	.00	.00	.00	.00	.00
2000-1150-010-115-00 67330 ATHLETICS FURNITURE & FIX	.00	.00	.00	.00	.00
2000-1150-010-115-00 67340 ATHLETICS TECH HARDWARE	.00	4,884.00	.00	4,884.00	-4,884.00
2000-1150-010-115-00 67390 ATHLETICS OTHER EQUIPMENT	.00	5,894.50	.00	5,894.50	-5,894.50
2000-1150-010-115-00 68100 ATHLETICS DUES AND FEES	.00	700.00	.00	700.00	-700.00
TOTAL BUDGET UNIT - ATHLETICS	.00	21,046.76	.00	21,046.76	-21,046.76
2000-1160-010-116-00 61120 STUD ACTIVITIES SALARY-CL	.00	.00	.00	.00	.00
2000-1160-010-116-00 62210 STUD ACTIVITIES SOC SEC-C	.00	.00	.00	.00	.00
2000-1160-010-116-00 62220 STUD ACTIVITIES SOC SEC-C	.00	.00	.00	.00	.00
2000-1160-010-116-00 62260 STUD ACTIVITIES MEDCARE-C	.00	.00	.00	.00	.00
2000-1160-010-116-00 62270 STUD ACTIVITIES MEDCARE-C	.00	.00	.00	.00	.00
2000-1160-010-116-00 62310 STUD ACTIVITIES TCH RET C	.00	.00	.00	.00	.00
2000-1160-010-116-00 62320 STUD ACTIVITIES TCH RET C	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - STUD ACTIVITIES	.00	.00	.00	.00	.00
2000-1170-009-000-00 62110 SUMMER SCHOOL GRP INS-CER	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

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FUND - 2000 - OPERATING FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-1170-009-000-00 62120 SUMMER SCHOOL GRP INS-CLS	.00	.00	.00	.00	.00
2000-1170-009-000-00 62210 SUMMER SCHOOL SOC SEC-CER	.00	.00	.00	.00	.00
2000-1170-009-000-00 62220 SUMMER SCHOOL SOC SEC-CLS	.00	.00	.00	.00	.00
2000-1170-009-000-00 62260 SUMMER SCHOOL MEDCARE-CER	.00	.00	.00	.00	.00
2000-1170-009-000-00 62270 SUMMER SCHOOL MEDCARE-CLS	.00	.00	.00	.00	.00
2000-1170-009-000-00 62310 SUMMER SCHOOL TCH RET CON	.00	.00	.00	.00	.00
2000-1170-009-000-00 62320 SUMMER SCHOOL TCH RET CON	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SUMMER SCHOOL	.00	.00	.00	.00	.00
2000-1170-010-000-00 61120 SUMMER SCHOOL SALARY-CLS	.00	.00	.00	.00	.00
2000-1170-010-000-00 62210 SUMMER SCHOOL SOC SEC-CER	.00	.00	.00	.00	.00
2000-1170-010-000-00 62220 SUMMER SCHOOL SOC SEC-CLS	.00	.00	.00	.00	.00
2000-1170-010-000-00 62260 SUMMER SCHOOL MEDCARE-CER	.00	.00	.00	.00	.00
2000-1170-010-000-00 62270 SUMMER SCHOOL MEDCARE-CLS	.00	.00	.00	.00	.00
2000-1170-010-000-00 62310 SUMMER SCHOOL TCH RET CON	.00	.00	.00	.00	.00
2000-1170-010-000-00 62320 SUMMER SCHOOL TCH RET CON	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SUMMER SCHOOL	.00	.00	.00	.00	.00
2000-1215-010-200-00 61120 INT FOR DEAF SALARY-CLS	.00	.00	.00	.00	.00
2000-1215-010-200-00 61520 INT FOR DEAF CLASSIFIED B	.00	.00	.00	.00	.00
2000-1215-010-200-00 62110 INT FOR DEAF GRP INS-CERT	.00	.00	.00	.00	.00
2000-1215-010-200-00 62220 INT FOR DEAF SOC SEC-CLS	.00	.00	.00	.00	.00
2000-1215-010-200-00 62270 INT FOR DEAF MEDCARE-CLS	.00	.00	.00	.00	.00
2000-1215-010-200-00 62320 INT FOR DEAF TCH RET CONT	.00	.00	.00	.00	.00
2000-1215-010-200-00 62720 INT FOR DEAF HLTH BENE. CL	.00	.00	.00	.00	.00
2000-1215-010-200-00 63320 INT FOR DEAF CLS WORKSHOP	.00	.00	.00	.00	.00
2000-1215-010-200-00 65810 INT FOR DEAF TRVL-CERT-IN	.00	.00	.00	.00	.00
2000-1215-010-200-00 65880 INT FOR DEAF MEALS	.00	.00	.00	.00	.00
2000-1215-010-200-00 65890 INT FOR DEAF LODGING	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - INT FOR DEAF	.00	.00	.00	.00	.00
2000-1220-009-200-00 62110 ELEM RESOURCE GRP INS-CER	.00	.00	.00	.00	.00
2000-1220-009-200-00 62120 ELEM RESOURCE GRP INS-CLS	.00	.00	.00	.00	.00
2000-1220-009-200-00 62210 ELEM RESOURCE SOC SEC-CER	.00	.00	.00	.00	.00
2000-1220-009-200-00 62260 ELEM RESOURCE MEDCARE-CER	.00	.00	.00	.00	.00
2000-1220-009-200-00 62310 ELEM RESOURCE TCH RET CON	.00	.00	.00	.00	.00
2000-1220-009-200-00 62710 ELEM RESOURCE HLTH BENEF.	.00	.00	.00	.00	.00
2000-1220-009-200-00 66100 ELEM RESOURCE GENERAL SUP	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM RESOURCE	.00	.00	.00	.00	.00
2000-1220-010-200-00 61120 HS RESOURCE SALARY-CLS	.00	490.00	.00	490.00	-490.00
2000-1220-010-200-00 61520 HS RESOURCE CLASSIFIED BO	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

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FUND - 2000 - OPERATING FUND

DESCRIPTION	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-1220-010-200-00 62110 HS RESOURCE GRP INS-CERTI	.00	.00	.00	.00	.00
2000-1220-010-200-00 62120 HS RESOURCE GRP INS-CLS	.00	.00	.00	.00	.00
2000-1220-010-200-00 62210 HS RESOURCE SOC SEC-CERTI	.00	.00	.00	.00	.00
2000-1220-010-200-00 62220 HS RESOURCE SOC SEC-CLS	.00	30.38	.00	30.38	-30.38
2000-1220-010-200-00 62260 HS RESOURCE MEDCARE-CERTI	.00	.00	.00	.00	.00
2000-1220-010-200-00 62270 HS RESOURCE MEDCARE-CLS	.00	7.10	.00	7.10	-7.10
2000-1220-010-200-00 62310 HS RESOURCE TCH RET CONT-	.00	.00	.00	.00	.00
2000-1220-010-200-00 62320 HS RESOURCE TCH RET CONT-	.00	68.60	.00	68.60	-68.60
2000-1220-010-200-00 62710 HS RESOURCE HLTH BENEF.CE	.00	.00	.00	.00	.00
2000-1220-010-200-00 62720 HS RESOURCE HLTH BENE.CLS	.00	.00	.00	.00	.00
2000-1220-010-200-00 66100 HS RESOURCE GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HS RESOURCE	.00	596.08	.00	596.08	-596.08

2000-1240-009-200-00 61120 SELF-CONTAINED SALARY-CLS	.00	.00	.00	.00	.00
2000-1240-009-200-00 61520 SELF-CONTAINED CLASSIFIED	.00	.00	.00	.00	.00
2000-1240-009-200-00 62110 SELF-CONTAINED GRP INS-CE	.00	.00	.00	.00	.00
2000-1240-009-200-00 62120 SELF-CONTAINED GRP INS-CL	.00	.00	.00	.00	.00
2000-1240-009-200-00 62210 SELF-CONTAINED SOC SEC-CE	.00	.00	.00	.00	.00
2000-1240-009-200-00 62220 SELF-CONTAINED SOC SEC-CL	.00	.00	.00	.00	.00
2000-1240-009-200-00 62260 SELF-CONTAINED MEDCARE-CE	.00	.00	.00	.00	.00
2000-1240-009-200-00 62270 SELF-CONTAINED MEDCARE-CL	.00	.00	.00	.00	.00
2000-1240-009-200-00 62310 SELF-CONTAINED TCH RET CO	.00	.00	.00	.00	.00
2000-1240-009-200-00 62320 SELF-CONTAINED TCH RET CO	.00	.00	.00	.00	.00
2000-1240-009-200-00 62710 SELF-CONTAINED HLTH BENEF	.00	.00	.00	.00	.00
2000-1240-009-200-00 62720 SELF-CONTAINED HLTH BENE.	.00	.00	.00	.00	.00
2000-1240-009-200-00 64430 SELF-CONTAINED RENTAL CMP	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SELF-CONTAINED	.00	.00	.00	.00	.00

2000-1250-010-200-00 62110 SP ED 1:6 GRP INS-CERTIFI	.00	.00	.00	.00	.00
2000-1250-010-200-00 62210 SP ED 1:6 SOC SEC-CERTIFI	.00	.00	.00	.00	.00
2000-1250-010-200-00 62260 SP ED 1:6 MEDCARE-CERTIIE	.00	.00	.00	.00	.00
2000-1250-010-200-00 62310 SP ED 1:6 TCH RET CONT-CE	.00	.00	.00	.00	.00
2000-1250-010-200-00 62710 SP ED 1:6 HLTH BENEF.CERT	.00	.00	.00	.00	.00
2000-1250-010-200-00 64430 SP ED 1:6 RENTAL CMPTRS A	.00	.00	.00	.00	.00
2000-1250-010-200-00 66100 SP ED 1:6 GENERAL SUPPLIE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SP ED 1:6	.00	.00	.00	.00	.00

2000-1310-010-000-00 62110 VO AGRI GRP INS-CERTIFIED	.00	.00	.00	.00	.00
2000-1310-010-000-00 62210 VO AGRI SOC SEC-CERTIFIED	.00	192.68	.00	192.68	-192.68
2000-1310-010-000-00 62260 VO AGRI MEDCARE-CERTIFIED	.00	45.06	.00	45.06	-45.06
2000-1310-010-000-00 62310 VO AGRI TCH RET CONT-CERT	.00	470.00	.00	470.00	-470.00
2000-1310-010-000-00 62710 VO AGRI HLTH BENEF.CERTIF	.00	150.00	.00	150.00	-150.00
2000-1310-010-000-00 63310 VO AGRI CERT WORKSHOP	.00	225.00	.00	225.00	-225.00

SELECTION CRITERIA: ALL
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FUND - 2000 - OPERATING FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-1310-010-000-00 64310 VO AGRI REPAIRS-NONTECH	.00	.00	.00	.00	.00
2000-1310-010-000-00 64900 VO AGRI OTHER PURC PROPER	.00	.00	.00	.00	.00
2000-1310-010-000-00 65810 VO AGRI TRVL-CERT-IN DIST	.00	.00	.00	.00	.00
2000-1310-010-000-00 65880 VO AGRI MEALS	.00	125.00	.00	125.00	-125.00
2000-1310-010-000-00 65890 VO AGRI LODGING	.00	125.00	.00	125.00	-125.00
2000-1310-010-000-00 66100 VO AGRI GENERAL SUPPLIES	.00	50.00	.00	50.00	-50.00
2000-1310-010-000-00 66410 VO AGRI TEXTBOOKS	.00	.00	.00	.00	.00
2000-1310-010-000-00 66411 VO AGRI DIGITAL TEXTS	.00	.00	.00	.00	.00
2000-1310-010-000-00 67390 VO AGRI OTHER EQUIPMENT	.00	194.00	.00	194.00	-194.00
2000-1310-010-000-00 68100 VO AGRI DUES AND FEES	.00	1,576.74	.00	1,576.74	-1,576.74
TOTAL BUDGET UNIT - VO AGRI	.00	1,187.71	.00	1,187.71	-1,187.71
2000-1330-010-000-00 62110 VO BUSINESS GRP INS-CERTI	.00	.00	.00	.00	.00
2000-1330-010-000-00 62210 VO BUSINESS SOC SEC-CERTI	.00	.00	.00	.00	.00
2000-1330-010-000-00 62260 VO BUSINESS MEDCARE-CERTI	.00	.00	.00	.00	.00
2000-1330-010-000-00 62310 VO BUSINESS TCH RET CONT-	.00	.00	.00	.00	.00
2000-1330-010-000-00 62710 VO BUSINESS HLTH BENEF.CE	.00	.00	.00	.00	.00
2000-1330-010-000-00 63310 VO BUSINESS CERT WORKSHOP	.00	480.00	.00	480.00	-480.00
2000-1330-010-000-00 64320 VO BUSINESS TECH REPAIRS	.00	.00	.00	.00	.00
2000-1330-010-000-00 65810 VO BUSINESS TRVL-CERT-IN	.00	.00	.00	.00	.00
2000-1330-010-000-00 65880 VO BUSINESS MEALS	.00	.00	.00	.00	.00
2000-1330-010-000-00 65890 VO BUSINESS LODGING	.00	653.46	.00	653.46	-653.46
2000-1330-010-000-00 66100 VO BUSINESS GENERAL SUPPL	.00	54.25	.00	54.25	-54.25
2000-1330-010-000-00 66410 VO BUSINESS TEXTBOOKS	.00	.00	.00	.00	.00
2000-1330-010-000-00 66500 VO BUSINESS TECHNOLOGY SU	.00	.00	.00	.00	.00
2000-1330-010-000-00 66510 VO BUSINESS SOFTWARE	.00	.00	.00	.00	.00
2000-1330-010-000-00 67340 VO BUSINESS TECH HARDWARE	.00	.00	.00	.00	.00
2000-1330-010-000-00 68100 VO BUSINESS DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - VO BUSINESS	.00	1,187.71	.00	1,187.71	-1,187.71
2000-1340-010-000-00 62110 HEALTH PROF GRP INS-CERTI	.00	.00	.00	.00	.00
2000-1340-010-000-00 62120 HEALTH PROF GRP INS-CLS	.00	.00	.00	.00	.00
2000-1340-010-000-00 62210 HEALTH PROF SOC SEC-CERTI	.00	.00	.00	.00	.00
2000-1340-010-000-00 62260 HEALTH PROF MEDCARE-CERTI	.00	.00	.00	.00	.00
2000-1340-010-000-00 62310 HEALTH PROF TCH RET CONT-	.00	.00	.00	.00	.00
2000-1340-010-000-00 62320 HEALTH PROF TCH RET CONT-	.00	.00	.00	.00	.00
2000-1340-010-000-00 62710 HEALTH PROF HLTH BENEF.CE	.00	.00	.00	.00	.00
2000-1340-010-000-00 62720 HEALTH PROF HLTH BENE. CLS	.00	.00	.00	.00	.00
2000-1340-010-000-00 63310 HEALTH PROF CERT WORKSHOP	.00	.00	.00	.00	.00
2000-1340-010-000-00 65810 HEALTH PROF TRVL-CERT-IN	.00	.00	.00	.00	.00
2000-1340-010-000-00 65880 HEALTH PROF MEALS	.00	142.80	.00	142.80	-142.80
2000-1340-010-000-00 65890 HEALTH PROF LODGING	.00	31.63	.00	31.63	-31.63
2000-1340-010-000-00 66100 HEALTH PROF GENERAL SUPPL	.00	.00	.00	.00	.00
2000-1340-010-000-00 66410 HEALTH PROF TEXTBOOKS	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 2000 - OPERATING FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
TOTAL BUDGET UNIT - HEALTH PROF	.00	174.43	.00	174.43	-174.43
2000-1360-010-000-00 62110 HOME EC GRP INS-CERTIFIED	.00	.00	.00	.00	.00
2000-1360-010-000-00 62120 HOME EC GRP INS-CLS	.00	.00	.00	.00	.00
2000-1360-010-000-00 62210 HOME EC SOC SEC-CERTIFIED	.00	.00	.00	.00	.00
2000-1360-010-000-00 62260 HOME EC MEDCARE-CERTIFIED	.00	.00	.00	.00	.00
2000-1360-010-000-00 62310 HOME EC TCH RET CONT-CERT	.00	.00	.00	.00	.00
2000-1360-010-000-00 62710 HOME EC HLTH BENEF.CERTIF	.00	.00	.00	.00	.00
2000-1360-010-000-00 63310 HOME EC CERT WORKSHOP	.00	.00	.00	.00	.00
2000-1360-010-000-00 64310 HOME EC REPAIRS-NONTECH	.00	.00	.00	.00	.00
2000-1360-010-000-00 65320 HOME EC POSTAGE	.00	.00	.00	.00	.00
2000-1360-010-000-00 65810 HOME EC TRVL-CERT-IN DIST	.00	123.36	.00	123.36	-123.36
2000-1360-010-000-00 65880 HOME EC MEALS	.00	80.44	.00	80.44	-80.44
2000-1360-010-000-00 65890 HOME EC LODGING	.00	485.67	.00	485.67	-485.67
2000-1360-010-000-00 66100 HOME EC GENERAL SUPPLIES	.00	102.25	.00	102.25	-102.25
2000-1360-010-000-00 66410 HOME EC TEXTBOOKS	.00	.00	.00	.00	.00
2000-1360-010-000-00 66430 HOME EC PERIODICALS	.00	.00	.00	.00	.00
2000-1360-010-000-00 67390 HOME EC OTHER EQUIPMENT	.00	.00	.00	.00	.00
2000-1360-010-000-00 68100 HOME EC DUES AND FEES	.00	100.00	.00	100.00	-100.00
TOTAL BUDGET UNIT - HOME EC	.00	891.72	.00	891.72	-891.72
2000-1370-010-000-00 62110 CAREER ED GRP INS-CERTIFI	.00	.00	.00	.00	.00
2000-1370-010-000-00 62210 CAREER ED SOC SEC-CERTIFI	.00	.00	.00	.00	.00
2000-1370-010-000-00 62260 CAREER ED MEDCARE-CERTIIE	.00	.00	.00	.00	.00
2000-1370-010-000-00 62310 CAREER ED TCH RET CONT-CE	.00	.00	.00	.00	.00
2000-1370-010-000-00 62710 CAREER ED HLTH BENEF.CERT	.00	.00	.00	.00	.00
2000-1370-010-000-00 63310 CAREER ED CERT WORKSHOP	.00	.00	.00	.00	.00
2000-1370-010-000-00 66100 CAREER ED GENERAL SUPPLIE	.00	.00	.00	.00	.00
2000-1370-010-000-00 66500 CAREER ED TECHNOLOGY SUPP	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CAREER ED	.00	.00	.00	.00	.00
2000-1910-009-270-00 62110 G/T ELEM GRP INS-CERTIFIE	.00	.00	.00	.00	.00
2000-1910-009-270-00 62210 G/T ELEM SOC SEC-CERTIFIE	.00	.00	.00	.00	.00
2000-1910-009-270-00 62260 G/T ELEM MEDCARE-CERTIIED	.00	.00	.00	.00	.00
2000-1910-009-270-00 62310 G/T ELEM TCH RET CONT-CERT	.00	.00	.00	.00	.00
2000-1910-009-270-00 62710 G/T ELEM HLTH BENEF.CERTI	.00	.00	.00	.00	.00
2000-1910-009-270-00 63310 G/T ELEM CERT WORKSHOP	.00	.00	.00	.00	.00
2000-1910-009-270-00 65880 G/T ELEM MEALS	.00	.00	.00	.00	.00
2000-1910-009-270-00 65890 G/T ELEM LODGING	.00	.00	.00	.00	.00
2000-1910-009-270-00 66100 G/T ELEM GENERAL SUPPLIES	.00	.00	.00	.00	.00
2000-1910-009-270-00 66430 G/T ELEM PERIODICALS	.00	.00	.00	.00	.00
2000-1910-009-270-00 68100 G/T ELEM DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - G/T ELEM	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 2000 - OPERATING FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-1910-010-270-00 62110 G/T HS GRP INS-CERTIFIED	.00	.00	.00	.00	.00
2000-1910-010-270-00 62210 G/T HS SOC SEC-CERTIFIED	.00	.00	.00	.00	.00
2000-1910-010-270-00 62260 G/T HS MEDCARE-CERTIFIED	.00	.00	.00	.00	.00
2000-1910-010-270-00 62310 G/T HS TCH RET CONT-CERTI	.00	.00	.00	.00	.00
2000-1910-010-270-00 62710 G/T HS HLTH BENEF CERTIFI	.00	.00	.00	.00	.00
2000-1910-010-270-00 63310 G/T HS CERT WORKSHOP	.00	.00	.00	.00	.00
2000-1910-010-270-00 65810 G/T HS TRVL-CERT-IN DISTR	.00	.00	.00	.00	.00
2000-1910-010-270-00 65880 G/T HS MEALS	.00	.00	.00	.00	.00
2000-1910-010-270-00 65890 G/T HS LODGING	.00	.00	.00	.00	.00
2000-1910-010-270-00 66100 G/T HS GENERAL SUPPLIES	.00	184.61	.00	184.61	-184.61
2000-1910-010-270-00 68100 G/T HS DUES AND FEES	.00	184.61	.00	184.61	-184.61
TOTAL BUDGET UNIT - G/T HS	.00				
2000-1916-010-000-00 61120 BAND SALARY-CLS	.00	.00	.00	.00	.00
2000-1916-010-000-00 61220 BAND TEMP-CLASSIFIED	.00	.00	.00	.00	.00
2000-1916-010-000-00 61520 BAND CLASSIFIED BONUS	.00	.00	.00	.00	.00
2000-1916-010-000-00 62110 BAND GRP INS-CERTIFIED	.00	.00	.00	.00	.00
2000-1916-010-000-00 62210 BAND SOC SEC-CERTIFIED	.00	.00	.00	.00	.00
2000-1916-010-000-00 62220 BAND SOC SEC-CLS	.00	.00	.00	.00	.00
2000-1916-010-000-00 62260 BAND MEDCARE-CERTIFIED	.00	.00	.00	.00	.00
2000-1916-010-000-00 62270 BAND MEDCARE-CLS	.00	.00	.00	.00	.00
2000-1916-010-000-00 62310 BAND TCH RET CONT-CERTIFI	.00	.00	.00	.00	.00
2000-1916-010-000-00 62320 BAND TCH RET CONT-CLS	.00	.00	.00	.00	.00
2000-1916-010-000-00 62620 BAND WK'S COMP-CLS	.00	.00	.00	.00	.00
2000-1916-010-000-00 62710 BAND HLTH BENEF CERTIFIED	.00	.00	.00	.00	.00
2000-1916-010-000-00 62720 BAND HLTH BENE.CLS	.00	.00	.00	.00	.00
2000-1916-010-000-00 63310 BAND CERT WORKSHOP	.00	.00	.00	.00	.00
2000-1916-010-000-00 64310 BAND REPAIRS-NONTECH	.00	.00	.00	.00	.00
2000-1916-010-000-00 64900 BAND OTHER PURC PROPERTY	.00	.00	.00	.00	.00
2000-1916-010-000-00 65320 BAND POSTAGE	.00	.00	.00	.00	.00
2000-1916-010-000-00 65810 BAND TRVL-CERT-IN DISTRIC	.00	311.00	.00	311.00	-311.00
2000-1916-010-000-00 65880 BAND MEALS	.00	.00	.00	.00	.00
2000-1916-010-000-00 65890 BAND LODGING	.00	379.32	.00	379.32	-379.32
2000-1916-010-000-00 66100 BAND GENERAL SUPPLIES	.00	2,407.05	.00	2,407.05	-2,407.05
2000-1916-010-000-00 66510 BAND SOFTWARE	.00	.00	.00	.00	.00
2000-1916-010-000-00 67320 BAND VEHICLES	.00	.00	.00	.00	.00
2000-1916-010-000-00 67390 BAND OTHER EQUIPMENT	.00	.00	.00	.00	.00
2000-1916-010-000-00 68100 BAND DUES AND FEES	.00	210.00	.00	210.00	-210.00
TOTAL BUDGET UNIT - BAND	.00	3,307.37	.00	3,307.37	-3,307.37
2000-1917-010-000-00 62110 CHOIR GRP INS-CERTIFIED	.00	.00	.00	.00	.00
2000-1917-010-000-00 62210 CHOIR SOC SEC-CERTIFIED	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
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FUND - 2000 - OPERATING FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-1917-010-000-00 62260	.00	.00	.00	.00	.00
2000-1917-010-000-00 62310	.00	.00	.00	.00	.00
2000-1917-010-000-00 62710	.00	.00	.00	.00	.00
2000-1917-010-000-00 63310	.00	190.00	.00	190.00	-190.00
2000-1917-010-000-00 64900	.00	.00	.00	.00	.00
2000-1917-010-000-00 65810	.00	.00	.00	.00	.00
2000-1917-010-000-00 65880	.00	.00	.00	.00	.00
2000-1917-010-000-00 65890	.00	.00	.00	.00	.00
2000-1917-010-000-00 66100	.00	.00	.00	.00	.00
2000-1917-010-000-00 67340	.00	.00	.00	.00	.00
2000-1917-010-000-00 68100	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CHOIR	.00	190.00	.00	190.00	-190.00
2000-1950-009-438-00 61120	.00	.00	.00	.00	.00
2000-1950-009-438-00 62110	.00	.00	.00	.00	.00
2000-1950-009-438-00 62210	.00	.00	.00	.00	.00
2000-1950-009-438-00 62220	.00	.00	.00	.00	.00
2000-1950-009-438-00 62260	.00	.00	.00	.00	.00
2000-1950-009-438-00 62270	.00	.00	.00	.00	.00
2000-1950-009-438-00 62310	.00	.00	.00	.00	.00
2000-1950-009-438-00 62320	.00	.00	.00	.00	.00
2000-1950-009-438-00 62720	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ALE	.00	.00	.00	.00	.00
2000-1950-010-438-00 61120	.00	.00	.00	.00	.00
2000-1950-010-438-00 62220	.00	.00	.00	.00	.00
2000-1950-010-438-00 62270	.00	.00	.00	.00	.00
2000-1950-010-438-00 62320	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ALE	.00	.00	.00	.00	.00
2000-1952-010-000-00 61120	.00	.00	.00	.00	.00
2000-1952-010-000-00 61520	.00	.00	.00	.00	.00
2000-1952-010-000-00 62110	.00	.00	.00	.00	.00
2000-1952-010-000-00 62220	.00	.00	.00	.00	.00
2000-1952-010-000-00 62270	.00	.00	.00	.00	.00
2000-1952-010-000-00 62320	.00	.00	.00	.00	.00
2000-1952-010-000-00 62620	.00	.00	.00	.00	.00
2000-1952-010-000-00 62720	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ISS	.00	.00	.00	.00	.00
2000-2101-010-000-00 62110	.00	.00	.00	.00	.00
2000-2101-010-000-00 62210	.00	.00	.00	.00	.00

2000-2101-010-000-00 62110 DEAN OF STUDENTS GRP INS-
 2000-2101-010-000-00 62210 DEAN OF STUDENTS SOC SEC-

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

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FUND - 2000 - OPERATING FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2101-010-000-00 62260 DEAN OF STUDENTS MEDCARE-	.00	.00	.00	.00	.00
2000-2101-010-000-00 62310 DEAN OF STUDENTS TCH RET	.00	.00	.00	.00	.00
2000-2101-010-000-00 62710 DEAN OF STUDENTS HLTH BEN	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DEAN OF STUDENTS	.00	.00	.00	.00	.00
2000-2120-009-000-00 62110 ELEM COUNSELING GRP INS-C	.00	.00	.00	.00	.00
2000-2120-009-000-00 62210 ELEM COUNSELING SOC SEC-C	.00	.00	.00	.00	.00
2000-2120-009-000-00 62260 ELEM COUNSELING MEDCARE-C	.00	.00	.00	.00	.00
2000-2120-009-000-00 62310 ELEM COUNSELING TCH RET C	.00	.00	.00	.00	.00
2000-2120-009-000-00 62710 ELEM COUNSELING HLTH BENE	.00	.00	.00	.00	.00
2000-2120-009-000-00 63310 ELEM COUNSELING CERT WORK	.00	.00	.00	.00	.00
2000-2120-009-000-00 65810 ELEM COUNSELING TRVL-CERT	.00	.00	.00	.00	.00
2000-2120-009-000-00 65880 ELEM COUNSELING MEALS	.00	69.93	.00	69.93	-69.93
2000-2120-009-000-00 65890 ELEM COUNSELING LODGING	.00	618.30	.00	618.30	-618.30
2000-2120-009-000-00 66100 ELEM COUNSELING GENERAL S	.00	.00	.00	.00	.00
2000-2120-009-000-00 66500 ELEM COUNSELING TECHNOLOG	.00	.00	.00	.00	.00
2000-2120-009-000-00 67390 ELEM COUNSELING OTHER EQU	.00	.00	.00	.00	.00
2000-2120-009-000-00 68100 ELEM COUNSELING DUES AND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM COUNSELING	.00	688.23	.00	688.23	-688.23
2000-2120-010-000-00 62110 HS COUNSELING GRP INS-CER	.00	.00	.00	.00	.00
2000-2120-010-000-00 62210 HS COUNSELING SOC SEC-CER	.00	58.05	.00	58.05	-58.05
2000-2120-010-000-00 62220 HS COUNSELING SOC SEC-CLS	.00	.00	.00	.00	.00
2000-2120-010-000-00 62260 HS COUNSELING MEDCARE-CER	.00	13.57	.00	13.57	-13.57
2000-2120-010-000-00 62270 HS COUNSELING MEDCARE-CLS	.00	.00	.00	.00	.00
2000-2120-010-000-00 62310 HS COUNSELING TCH RET CON	.00	131.06	.00	131.06	-131.06
2000-2120-010-000-00 62710 HS COUNSELING HLTH BENEFC.	.00	.00	.00	.00	.00
2000-2120-010-000-00 63310 HS COUNSELING CERT WORKSH	.00	.00	.00	.00	.00
2000-2120-010-000-00 64430 HS COUNSELING RENTAL CMPT	.00	25.19	.00	25.19	-25.19
2000-2120-010-000-00 65810 HS COUNSELING TRVL-CERT-I	.00	240.00	.00	240.00	-240.00
2000-2120-010-000-00 65880 HS COUNSELING MEALS	.00	107.48	.00	107.48	-107.48
2000-2120-010-000-00 65890 HS COUNSELING LODGING	.00	618.30	.00	618.30	-618.30
2000-2120-010-000-00 66100 HS COUNSELING GENERAL SUP	.00	214.39	.00	214.39	-214.39
2000-2120-010-000-00 66500 HS COUNSELING TECHNOLOGY	.00	.00	.00	.00	.00
2000-2120-010-000-00 68100 HS COUNSELING DUES AND FE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HS COUNSELING	.00	1,408.04	.00	1,408.04	-1,408.04
2000-2134-009-000-00 61120 NURSE SALARY-CLS	.00	302.12	.00	302.12	-302.12
2000-2134-009-000-00 61220 NURSE TEMP-CLASSIFIED	.00	.00	.00	.00	.00
2000-2134-009-000-00 61520 NURSE CLASSIFIED BONUS	.00	.00	.00	.00	.00
2000-2134-009-000-00 62120 NURSE GRP INS-CLS	.00	.00	.00	.00	.00
2000-2134-009-000-00 62210 NURSE SOC SEC-CERTIFIED	.00	.00	.00	.00	.00
2000-2134-009-000-00 62220 NURSE SOC SEC-CLS	.00	18.74	.00	18.74	-18.74

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
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FUND - 2000 - OPERATING FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
TOTAL BUDGET UNIT - PARENT INVOLVEMENT	.00	.00	.00	.00	.00
2000-2216-010-115-00 62110 AD GRP INS-CERTIFIED	.00	.00	.00	.00	.00
2000-2216-010-115-00 62210 AD SOC SEC-CERTIFIED	.00	.00	.00	.00	.00
2000-2216-010-115-00 62260 AD MEDCARE-CERTIFIED	.00	.00	.00	.00	.00
2000-2216-010-115-00 62310 AD TCH RET CONT-CERTIFIED	.00	.00	.00	.00	.00
2000-2216-010-115-00 62710 AD HLTH BENEF.CERTIFIED	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - AD	.00	.00	.00	.00	.00
2000-2220-009-000-00 62110 ELEM LIBRARY GRP INS-CERT	.00	.00	.00	.00	.00
2000-2220-009-000-00 62210 ELEM LIBRARY SOC SEC-CERT	.00	.00	.00	.00	.00
2000-2220-009-000-00 62260 ELEM LIBRARY MEDCARE-CERT	.00	.00	.00	.00	.00
2000-2220-009-000-00 62310 ELEM LIBRARY TCH RET CONT	.00	.00	.00	.00	.00
2000-2220-009-000-00 62710 ELEM LIBRARY HLTH BENEF.C	.00	.00	.00	.00	.00
2000-2220-009-000-00 63310 ELEM LIBRARY CERT WORKSHO	.00	.00	.00	.00	.00
2000-2220-009-000-00 64310 ELEM LIBRARY REPAIRS-NONT	.00	.00	.00	.00	.00
2000-2220-009-000-00 64900 ELEM LIBRARY OTHER PURC P	.00	.00	.00	.00	.00
2000-2220-009-000-00 65810 ELEM LIBRARY TRVL-CERT-IN	.00	.00	.00	.00	.00
2000-2220-009-000-00 65880 ELEM LIBRARY MEALS	.00	.00	.00	.00	.00
2000-2220-009-000-00 65890 ELEM LIBRARY LODGING	.00	.00	.00	.00	.00
2000-2220-009-000-00 66100 ELEM LIBRARY GENERAL SUPP	.00	.00	.00	.00	.00
2000-2220-009-000-00 66420 ELEM LIBRARY LIBRARY BOOK	.00	.00	.00	.00	.00
2000-2220-009-000-00 66430 ELEM LIBRARY PERIODICALS	.00	.00	.00	.00	.00
2000-2220-009-000-00 66440 ELEM LIBRARY AUDIOVISUAL	.00	.00	.00	.00	.00
2000-2220-009-000-00 66500 ELEM LIBRARY TECHNOLOGY S	.00	.00	.00	.00	.00
2000-2220-009-000-00 66510 ELEM LIBRARY SOFTWARE	.00	.00	.00	.00	.00
2000-2220-009-000-00 67330 ELEM LIBRARY FURNITURE &	.00	.00	.00	.00	.00
2000-2220-009-000-00 67390 ELEM LIBRARY OTHER EQUIPM	.00	.00	.00	.00	.00
2000-2220-009-000-00 68100 ELEM LIBRARY DUES AND FEE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM LIBRARY	.00	.00	.00	.00	.00
2000-2220-010-000-00 62110 H.S. LIBRARY GRP INS-CERT	.00	.00	.00	.00	.00
2000-2220-010-000-00 62210 H.S. LIBRARY SOC SEC-CERT	.00	.00	.00	.00	.00
2000-2220-010-000-00 62260 H.S. LIBRARY MEDCARE-CERT	.00	.00	.00	.00	.00
2000-2220-010-000-00 62310 H.S. LIBRARY TCH RET CONT	.00	.00	.00	.00	.00
2000-2220-010-000-00 62710 H.S. LIBRARY HLTH BENEF.C	.00	.00	.00	.00	.00
2000-2220-010-000-00 63310 H.S. LIBRARY CERT WORKSHO	.00	.00	.00	.00	.00
2000-2220-010-000-00 64310 H.S. LIBRARY REPAIRS-NONT	.00	.00	.00	.00	.00
2000-2220-010-000-00 64900 H.S. LIBRARY OTHER PURC P	.00	.00	.00	.00	.00
2000-2220-010-000-00 65320 H.S. LIBRARY POSTAGE	.00	.00	.00	.00	.00
2000-2220-010-000-00 65810 H.S. LIBRARY TRVL-CERT-IN	.00	.00	.00	.00	.00
2000-2220-010-000-00 65880 H.S. LIBRARY MEALS	.00	.00	.00	.00	.00
2000-2220-010-000-00 65890 H.S. LIBRARY LODGING	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
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 TIME: 20:34:36

HOXIE SCHOOL DISTRICT #46
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 22
 EXPSTALL

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALLED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 2000 - OPERATING FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2220-010-000-00	.00	.00	.00	.00	.00
H.S. LIBRARY GENERAL SUPP					
2000-2220-010-000-00	.00	.00	.00	.00	.00
H.S. LIBRARY LIBRARY BOOK					
2000-2220-010-000-00	.00	.00	.00	.00	.00
H.S. LIBRARY PERIODICALS					
2000-2220-010-000-00	.00	.00	.00	.00	.00
H.S. LIBRARY AUDIOVISUAL					
2000-2220-010-000-00	.00	.00	.00	.00	.00
H.S. LIBRARY TECHNOLOGY S					
2000-2220-010-000-00	.00	.00	.00	.00	.00
H.S. LIBRARY SOFTWARE					
2000-2220-010-000-00	.00	.00	.00	.00	.00
H.S. LIBRARY FURNITURE &					
2000-2220-010-000-00	.00	.00	.00	.00	.00
H.S. LIBRARY OTHER EQUIPM					
2000-2220-010-000-00	.00	.00	.00	.00	.00
H.S. LIBRARY DUES AND FEE					
2000-2220-010-000-00	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - H.S. LIBRARY					
2000-2230-699-000-00	.00	3,931.67	.00	3,931.67	-3,931.67
TECHNOLOGY SALARY-CLS					
2000-2230-699-000-00	.00	.00	.00	.00	.00
TECHNOLOGY CLASSIFIED BON					
2000-2230-699-000-00	.00	.00	.00	.00	.00
TECHNOLOGY GRP INS-CERTIF					
2000-2230-699-000-00	.00	.00	.00	.00	.00
TECHNOLOGY GRP INS-CLS					
2000-2230-699-000-00	.00	243.76	.00	243.76	-243.76
TECHNOLOGY SOC SEC-CLS					
2000-2230-699-000-00	.00	.00	.00	.00	.00
TECHNOLOGY MEDCARE-CERTII					
2000-2230-699-000-00	.00	57.01	.00	57.01	-57.01
TECHNOLOGY MEDCARE-CLS					
2000-2230-699-000-00	.00	550.43	.00	550.43	-550.43
TECHNOLOGY TCH RET CONT-C					
2000-2230-699-000-00	.00	.00	.00	.00	.00
TECHNOLOGY WK'S COMP-CLS					
2000-2230-699-000-00	.00	.00	.00	.00	.00
TECHNOLOGY HLTH BENEF.CER					
2000-2230-699-000-00	.00	.00	.00	.00	.00
TECHNOLOGY CLS WORKSHOPS					
2000-2230-699-000-00	.00	908.85	.00	908.85	-908.85
TECHNOLOGY INFORMATION TE					
2000-2230-699-000-00	.00	.00	.00	.00	.00
TECHNOLOGY REPAIRS-NONTEC					
2000-2230-699-000-00	.00	.00	.00	.00	.00
TECHNOLOGY TECH REPAIRS					
2000-2230-699-000-00	.00	311.25	.00	311.25	-311.25
TECHNOLOGY OTHER PURC PRO					
2000-2230-699-000-00	.00	100.00	.00	100.00	-100.00
TECHNOLOGY PROPERTY INSUR					
2000-2230-699-000-00	.00	.00	.00	.00	.00
TECHNOLOGY TELEPHONE					
2000-2230-699-000-00	.00	.00	.00	.00	.00
TECHNOLOGY POSTAGE					
2000-2230-699-000-00	.00	.00	.00	.00	.00
TECHNOLOGY NETWORKING/INT					
2000-2230-699-000-00	.00	3,998.00	.00	3,998.00	-3,998.00
TECHNOLOGY BROADBAND					
2000-2230-699-000-00	.00	.00	.00	.00	.00
TECHNOLOGY TRVL-CERT-IN D					
2000-2230-699-000-00	.00	.00	.00	.00	.00
TECHNOLOGY MEALS					
2000-2230-699-000-00	.00	.00	.00	.00	.00
TECHNOLOGY LODGING					
2000-2230-699-000-00	.00	.00	.00	.00	.00
TECHNOLOGY GENERAL SUPPLI					
2000-2230-699-000-00	.00	-165.40	.00	-165.40	165.40
TECHNOLOGY TECHNOLOGY SUP					
2000-2230-699-000-00	.00	.00	.00	.00	.00
TECHNOLOGY SOFTWARE					
2000-2230-699-000-00	.00	.00	.00	.00	.00
TECHNOLOGY TECH HARDWARE					
2000-2230-699-000-00	.00	9,935.57	.00	9,935.57	-9,935.57
TOTAL BUDGET UNIT - TECHNOLOGY					
2000-2240-699-000-00	.00	.00	.00	.00	.00
STUD TESTING GENERAL SUPP					
2000-2240-699-000-00	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - STUD TESTING					

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
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FUND - 2000 - OPERATING FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2311-000-000-00 62510 SCHOOL BOARD UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-2311-000-000-00 62520 SCHOOL BOARD UNEMPLOY COMP	.00	.00	.00	.00	.00
2000-2311-000-000-00 63130 SCHOOL BOARD OF ED	.00	.00	.00	.00	.00
2000-2311-000-000-00 63220 SCHOOL BOARD INST PGRM-IM	.00	.00	.00	.00	.00
2000-2311-000-000-00 63230 SCHOOL BOARD CONSULTING/E	.00	.00	.00	.00	.00
2000-2311-000-000-00 63445 SCHOOL BOARD LEGAL RES/OP	.00	50.00	.00	50.00	-50.00
2000-2311-000-000-00 65210 SCHOOL BOARD PROPERTY INS	.00	.00	.00	.00	.00
2000-2311-000-000-00 65290 SCHOOL BOARD OTHER INSURA	.00	.00	.00	.00	.00
2000-2311-000-000-00 65400 SCHOOL BOARD ADVERTISING	.00	.00	.00	.00	.00
2000-2311-000-000-00 65870 SCHOOL BOARD NON-EMPLOYEE	.00	.00	.00	.00	.00
2000-2311-000-000-00 66100 SCHOOL BOARD GENERAL SUPP	.00	.00	.00	.00	.00
2000-2311-000-000-00 68100 SCHOOL BOARD DUES AND FEE	.00	.00	.00	.00	.00
2000-2311-000-000-00 68830 SCHOOL BOARD PROPERTY TAX	.00	478.78	.00	478.78	-478.78
TOTAL BUDGET UNIT - SCHOOL BOARD	.00	528.78	.00	528.78	-528.78
2000-2314-000-000-00 66100 ELECTIONS GENERAL SUPPLIE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELECTIONS	.00	.00	.00	.00	.00
2000-2321-000-000-00 61120 SUPT OFFICE SALARY-CLS	.00	3,487.83	.00	3,487.83	-3,487.83
2000-2321-000-000-00 61220 SUPT OFFICE TEMP-CLASSIFI	.00	.00	.00	.00	.00
2000-2321-000-000-00 61520 SUPT OFFICE CLASSIFIED BO	.00	.00	.00	.00	.00
2000-2321-000-000-00 62110 SUPT OFFICE GRP INS-CERTI	.00	4.69	.00	4.69	-4.69
2000-2321-000-000-00 62120 SUPT OFFICE GRP INS-CLS	.00	.00	.00	.00	.00
2000-2321-000-000-00 62210 SUPT OFFICE SOC SEC-CERTI	.00	.00	.00	.00	.00
2000-2321-000-000-00 62220 SUPT OFFICE SOC SEC-CLS	.00	191.31	.00	191.31	-191.31
2000-2321-000-000-00 62260 SUPT OFFICE MEDCARE-CERTI	.00	.00	.00	.00	.00
2000-2321-000-000-00 62270 SUPT OFFICE MEDCARE-CLS	.00	44.74	.00	44.74	-44.74
2000-2321-000-000-00 62310 SUPT OFFICE TCH RET CONT-	.00	.00	.00	.00	.00
2000-2321-000-000-00 62320 SUPT OFFICE TCH RET CONT-	.00	488.30	.00	488.30	-488.30
2000-2321-000-000-00 62610 SUPT OFFICE WK'S COMP-CER	.00	.00	.00	.00	.00
2000-2321-000-000-00 62620 SUPT OFFICE WK'S COMP-CLS	.00	.00	.00	.00	.00
2000-2321-000-000-00 62710 SUPT OFFICE HLTH BENEF CE	.00	.00	.00	.00	.00
2000-2321-000-000-00 62720 SUPT OFFICE HLTH BENE. CLS	.00	150.00	.00	150.00	-150.00
2000-2321-000-000-00 63120 SUPT OFFICE MANAGEMENT SE	.00	.00	.00	.00	.00
2000-2321-000-000-00 63310 SUPT OFFICE CERT WORKSHOP	.00	.00	.00	.00	.00
2000-2321-000-000-00 64310 SUPT OFFICE REPAIRS-NONTE	.00	.00	.00	.00	.00
2000-2321-000-000-00 64430 SUPT OFFICE RENTAL CMPTRS	.00	42.51	.00	42.51	-42.51
2000-2321-000-000-00 65310 SUPT OFFICE TELEPHONE	.00	61.48	.00	61.48	-61.48
2000-2321-000-000-00 65810 SUPT OFFICE TRVL-CERT-IN	.00	.00	.00	.00	.00
2000-2321-000-000-00 65820 SUPT OFFICE TRVL-CLS IN D	.00	.00	.00	.00	.00
2000-2321-000-000-00 65880 SUPT OFFICE MEALS	.00	.00	.00	.00	.00
2000-2321-000-000-00 65890 SUPT OFFICE LODGING	.00	.00	.00	.00	.00
2000-2321-000-000-00 66100 SUPT OFFICE GENERAL SUPPL	.00	53.20	.00	53.20	-53.20
2000-2321-000-000-00 66260 SUPT OFFICE GASOLINE/DIES	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
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FUND - 2000 - OPERATING FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2321-000-000-00 66430 SUPT OFFICE PERIODICALS	.00	.00	.00	.00	.00
2000-2321-000-000-00 66500 SUPT OFFICE TECHNOLOGY SU	.00	.00	.00	.00	.00
2000-2321-000-000-00 67340 SUPT OFFICE TECH HARDWARE	.00	.00	.00	.00	.00
2000-2321-000-000-00 68100 SUPT OFFICE DUES AND FEES	.00	1,700.00	.00	1,700.00	-1,700.00
TOTAL BUDGET UNIT - SUPT OFFICE	.00	6,224.06	.00	6,224.06	-6,224.06
2000-2410-009-000-00 61120 ELEM ADMIN SALARY-CLS	.00	.00	.00	.00	.00
2000-2410-009-000-00 61520 ELEM ADMIN CLASSIFIED BON	.00	.00	.00	.00	.00
2000-2410-009-000-00 62110 ELEM ADMIN GRP INS-CERTIF	.00	.00	.00	.00	.00
2000-2410-009-000-00 62120 ELEM ADMIN GRP INS-CLS	.00	.00	.00	.00	.00
2000-2410-009-000-00 62210 ELEM ADMIN SOC SEC-CERTIF	.00	76.74	.00	76.74	-76.74
2000-2410-009-000-00 62220 ELEM ADMIN SOC SEC-CLS	.00	.00	.00	.00	.00
2000-2410-009-000-00 62260 ELEM ADMIN MEDCARE-CERTII	.00	17.95	.00	17.95	-17.95
2000-2410-009-000-00 62370 ELEM ADMIN MEDCARE-CLS	.00	.00	.00	.00	.00
2000-2410-009-000-00 62310 ELEM ADMIN TCH RET CONT-C	.00	173.28	.00	173.28	-173.28
2000-2410-009-000-00 62320 ELEM ADMIN TCH RET CONT-C	.00	.00	.00	.00	.00
2000-2410-009-000-00 62620 ELEM ADMIN WK'S COMP-CLS	.00	.00	.00	.00	.00
2000-2410-009-000-00 62710 ELEM ADMIN HLTH BENEFCER	.00	.00	.00	.00	.00
2000-2410-009-000-00 62720 ELEM ADMIN HLTH BENECLS	.00	.00	.00	.00	.00
2000-2410-009-000-00 63220 ELEM ADMIN INST PGRM-IMPR	.00	.00	.00	.00	.00
2000-2410-009-000-00 63310 ELEM ADMIN CERT WORKSHOP	.00	.00	.00	.00	.00
2000-2410-009-000-00 64310 ELEM ADMIN REPAIRS-NONTEC	.00	.00	.00	.00	.00
2000-2410-009-000-00 64430 ELEM ADMIN RENTAL CMPTRS	.00	125.95	.00	125.95	-125.95
2000-2410-009-000-00 65810 ELEM ADMIN TRVL-CERT-IN D	.00	.00	.00	.00	.00
2000-2410-009-000-00 65820 ELEM ADMIN TRVL-CLS IN DI	.00	.00	.00	.00	.00
2000-2410-009-000-00 65880 ELEM ADMIN MEALS	.00	.00	.00	.00	.00
2000-2410-009-000-00 65890 ELEM ADMIN LODGING	.00	.00	.00	.00	.00
2000-2410-009-000-00 66100 ELEM ADMIN GENERAL SUPPLI	.00	.00	.00	.00	.00
2000-2410-009-000-00 66500 ELEM ADMIN TECHNOLOGY SUP	.00	.00	.00	.00	.00
2000-2410-009-000-00 67330 ELEM ADMIN FURNITURE & FI	.00	.00	.00	.00	.00
2000-2410-009-000-00 67340 ELEM ADMIN TECH HARDWARE	.00	.00	.00	.00	.00
2000-2410-009-000-00 68100 ELEM ADMIN DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM ADMIN	.00	393.92	.00	393.92	-393.92
2000-2410-009-115-00 61120 ATHLETIC ADMIN SALARY-CLS	.00	.00	.00	.00	.00
2000-2410-009-115-00 62210 ATHLETIC ADMIN SOC SEC-CE	.00	.00	.00	.00	.00
2000-2410-009-115-00 62220 ATHLETIC ADMIN SOC SEC-CL	.00	.00	.00	.00	.00
2000-2410-009-115-00 62260 ATHLETIC ADMIN MEDCARE-CE	.00	.00	.00	.00	.00
2000-2410-009-115-00 62270 ATHLETIC ADMIN MEDCARE-CL	.00	.00	.00	.00	.00
2000-2410-009-115-00 62310 ATHLETIC ADMIN TCH RET CO	.00	.00	.00	.00	.00
2000-2410-009-115-00 62710 ATHLETIC ADMIN HLTH BENEFC	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ATHLETIC ADMIN	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
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FUND - 2000 - OPERATING FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2410-010-000-00 61120 HS ADMIN SALARY-CLS	.00	542.37	.00	542.37	-542.37
2000-2410-010-000-00 61520 HS ADMIN CLASSIFIED BONUS	.00	.00	.00	.00	.00
2000-2410-010-000-00 62110 HS ADMIN GRP INS-CERTIFIE	.00	.00	.00	.00	.00
2000-2410-010-000-00 62120 HS ADMIN GRP INS-CLS	.00	.00	.00	.00	.00
2000-2410-010-000-00 62210 HS ADMIN SOC SEC-CERTIFIE	.00	314.96	.00	314.96	-314.96
2000-2410-010-000-00 62220 HS ADMIN SOC SEC-CLS	.00	33.63	.00	33.63	-33.63
2000-2410-010-000-00 62260 HS ADMIN MEDCARE-CRTRIED	.00	73.66	.00	73.66	-73.66
2000-2410-010-000-00 62270 HS ADMIN MEDCARE-CLS	.00	7.86	.00	7.86	-7.86
2000-2410-010-000-00 62310 HS ADMIN TCH RET CONT-CER	.00	773.42	.00	773.42	-773.42
2000-2410-010-000-00 62320 HS ADMIN TCH RET CONT-CLS	.00	75.93	.00	75.93	-75.93
2000-2410-010-000-00 62620 HS ADMIN WK'S COMP-CLS	.00	.00	.00	.00	.00
2000-2410-010-000-00 62710 HS ADMIN HLTH BENEF.CERTI	.00	150.00	.00	150.00	-150.00
2000-2410-010-000-00 62720 HS ADMIN HLTH BENE.CLS	.00	249.38	.00	249.38	-249.38
2000-2410-010-000-00 63310 HS ADMIN CERT WORKSHOP	.00	.00	.00	.00	.00
2000-2410-010-000-00 63320 HS ADMIN CLS WORKSHOPS	.00	.00	.00	.00	.00
2000-2410-010-000-00 64310 HS ADMIN REPAIRS-NONTECH	.00	.00	.00	.00	.00
2000-2410-010-000-00 64430 HS ADMIN RENTAL CMPTRS AN	.00	125.95	.00	125.95	-125.95
2000-2410-010-000-00 64900 HS ADMIN OTHER PURC PROPE	.00	.00	.00	.00	.00
2000-2410-010-000-00 65810 HS ADMIN TRVL-CERT-IN DIS	.00	.00	.00	.00	.00
2000-2410-010-000-00 65820 HS ADMIN TRVL-CERT-CLS IN DIST	.00	.00	.00	.00	.00
2000-2410-010-000-00 65880 HS ADMIN MEALS	.00	.00	.00	.00	.00
2000-2410-010-000-00 65890 HS ADMIN LODGING	.00	.00	.00	.00	.00
2000-2410-010-000-00 66100 HS ADMIN GENERAL SUPPLIES	.00	5,550.99	.00	5,550.99	-5,550.99
2000-2410-010-000-00 66500 HS ADMIN TECHNOLOGY SUPPL	.00	.00	.00	.00	.00
2000-2410-010-000-00 67330 HS ADMIN FURNITURE & FIXT	.00	9,311.82	.00	9,311.82	-9,311.82
2000-2410-010-000-00 68100 HS ADMIN DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HS ADMIN	.00	17,209.97	.00	17,209.97	-17,209.97
2000-2410-010-115-00 61120 ATHLETIC ADMIN SALARY-CLS	.00	.00	.00	.00	.00
2000-2410-010-115-00 62210 ATHLETIC ADMIN SOC SEC-CE	.00	.00	.00	.00	.00
2000-2410-010-115-00 62220 ATHLETIC ADMIN SOC SEC-CL	.00	.00	.00	.00	.00
2000-2410-010-115-00 62260 ATHLETIC ADMIN MEDCARE-CE	.00	.00	.00	.00	.00
2000-2410-010-115-00 62270 ATHLETIC ADMIN MEDCARE-CL	.00	.00	.00	.00	.00
2000-2410-010-115-00 62310 ATHLETIC ADMIN TCH RET CO	.00	.00	.00	.00	.00
2000-2410-010-115-00 62320 ATHLETIC ADMIN TCH RET CO	.00	.00	.00	.00	.00
2000-2410-010-115-00 62710 ATHLETIC ADMIN HLTH BENEF	.00	.00	.00	.00	.00
2000-2410-010-115-00 62720 ATHLETIC ADMIN HLTH BENE.	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ATHLETIC ADMIN	.00	.00	.00	.00	.00
2000-2490-010-115-00 61120 ADMIN DUTY SALARY-CLS	.00	.00	.00	.00	.00
2000-2490-010-115-00 62210 ADMIN DUTY SOC SEC-CERTIF	.00	.00	.00	.00	.00
2000-2490-010-115-00 62220 ADMIN DUTY SOC SEC-CLS	.00	.00	.00	.00	.00
2000-2490-010-115-00 62260 ADMIN DUTY MEDCARE-CERTII	.00	.00	.00	.00	.00
2000-2490-010-115-00 62310 ADMIN DUTY TCH RET CONT-C	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
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SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 2000 - OPERATING FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2490-010-115-00 62620 ADMIN DUTY WK'S COMP-CLS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ADMIN DUTY	.00	.00	.00	.00	.00
2000-2510-000-000-00 61120 BOOKKEEPING SALARY-CLS	.00	4,494.92	.00	4,494.92	-4,494.92
2000-2510-000-000-00 61520 BOOKKEEPING CLASSIFIED BO	.00	.00	.00	.00	.00
2000-2510-000-000-00 62110 BOOKKEEPING GRP INS-CERTI	.00	3.75	.00	3.75	-3.75
2000-2510-000-000-00 62120 BOOKKEEPING GRP INS-CLS	.00	.00	.00	.00	.00
2000-2510-000-000-00 62220 BOOKKEEPING SOC SEC-CLS	.00	267.34	.00	267.34	-267.34
2000-2510-000-000-00 62270 BOOKKEEPING MEDCARE-CLS	.00	62.53	.00	62.53	-62.53
2000-2510-000-000-00 62320 BOOKKEEPING TCH RET CONT-	.00	629.29	.00	629.29	-629.29
2000-2510-000-000-00 62620 BOOKKEEPING WK'S COMP-CLS	.00	.00	.00	.00	.00
2000-2510-000-000-00 62720 BOOKKEEPING HLTH BENE. CLS	.00	120.00	.00	120.00	-120.00
2000-2510-000-000-00 63320 BOOKKEEPING CLS WORKSHOPS	.00	.00	.00	.00	.00
2000-2510-000-000-00 64310 BOOKKEEPING REPAIRS-NONTE	.00	.00	.00	.00	.00
2000-2510-000-000-00 65320 BOOKKEEPING POSTAGE	.00	.00	.00	.00	.00
2000-2510-000-000-00 65820 BOOKKEEPING TRVL-CLS IN D	.00	.00	.00	.00	.00
2000-2510-000-000-00 65880 BOOKKEEPING MEALS	.00	.00	.00	.00	.00
2000-2510-000-000-00 65890 BOOKKEEPING LODGING	.00	170.63	.00	170.63	-170.63
2000-2510-000-000-00 66100 BOOKKEEPING GENERAL SUPPL	.00	95.53	.00	95.53	-95.53
2000-2510-000-000-00 67340 BOOKKEEPING TECH HARDWARE	.00	.00	.00	.00	.00
2000-2510-000-000-00 68100 BOOKKEEPING DUES AND FEES	.00	200.00	.00	200.00	-200.00
TOTAL BUDGET UNIT - BOOKKEEPING	.00	6,043.99	.00	6,043.99	-6,043.99
2000-2578-009-000-00 68101 TEACHER LICENSURE LICENSE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TEACHER LICENSURE	.00	.00	.00	.00	.00
2000-2610-000-000-00 61120 MAINTENANCE SALARY-CLS	.00	4,597.83	.00	4,597.83	-4,597.83
2000-2610-000-000-00 61520 MAINTENANCE CLASSIFIED BO	.00	.00	.00	.00	.00
2000-2610-000-000-00 62220 MAINTENANCE SOC SEC-CLS	.00	283.70	.00	283.70	-283.70
2000-2610-000-000-00 62270 MAINTENANCE MEDCARE-CLS	.00	66.35	.00	66.35	-66.35
2000-2610-000-000-00 62320 MAINTENANCE TCH RET CONT-	.00	643.70	.00	643.70	-643.70
2000-2610-000-000-00 62620 MAINTENANCE WK'S COMP-CLS	.00	.00	.00	.00	.00
2000-2610-000-000-00 62720 MAINTENANCE HLTH BENE. CLS	.00	300.00	.00	300.00	-300.00
2000-2610-000-000-00 65210 MAINTENANCE PROPERTY INSU	.00	58,183.35	.00	58,183.35	-58,183.35
2000-2610-000-000-00 66510 MAINTENANCE SOFTWARE	.00	.00	.00	.00	.00
2000-2610-000-000-00 67320 MAINTENANCE VEHICLES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - MAINTENANCE	.00	64,074.93	.00	64,074.93	-64,074.93
2000-2620-000-000-00 61120 OP OF BLDG SERV SALARY-CL	.00	11,761.22	.00	11,761.22	-11,761.22
2000-2620-000-000-00 61220 OP OF BLDG SERV TEMP-CLAS	.00	1,680.08	.00	1,680.08	-1,680.08
2000-2620-000-000-00 61520 OP OF BLDG SERV CLASSIFIE	.00	.00	.00	.00	.00
2000-2620-000-000-00 61620 OP OF BLDG SERV WS CLASSI	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
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FUND - 2000 - OPERATING FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2620-000-000-00 62110 OP OF BLDG SERV GRP INS-C	.00	9.38	.00	9.38	-9.38
2000-2620-000-000-00 62120 OP OF BLDG SERV GRP INS-C	.00	4.69	.00	4.69	-4.69
2000-2620-000-000-00 62210 OP OF BLDG SERV SOC SEC-C	.00	.00	.00	.00	.00
2000-2620-000-000-00 62220 OP OF BLDG SERV SOC SEC-C	.00	797.94	.00	797.94	-797.94
2000-2620-000-000-00 62260 OP OF BLDG SERV MEDCARE-C	.00	.00	.00	.00	.00
2000-2620-000-000-00 62270 OP OF BLDG SERV MEDCARE-C	.00	186.63	.00	186.63	-186.63
2000-2620-000-000-00 62310 OP OF BLDG SERV TCH RET C	.00	.00	.00	.00	.00
2000-2620-000-000-00 62320 OP OF BLDG SERV TCH RET C	.00	1,612.80	.00	1,612.80	-1,612.80
2000-2620-000-000-00 62520 OP OF BLDG SERV UNEMPLY C	.00	.00	.00	.00	.00
2000-2620-000-000-00 62620 OP OF BLDG SERV WK'S COMP	.00	.00	.00	.00	.00
2000-2620-000-000-00 62720 OP OF BLDG SERV HLTH BENE	.00	750.00	.00	750.00	-750.00
2000-2620-000-000-00 62820 OP OF BLDG SERV PUB RET.C	.00	76.85	.00	76.85	-76.85
2000-2620-000-000-00 63490 OP OF BLDG SERV OTHER PRO	.00	.00	.00	.00	.00
2000-2620-000-000-00 64110 OP OF BLDG SERV WATER/SEW	.00	361.55	.00	361.55	-361.55
2000-2620-000-000-00 64230 OP OF BLDG SERV CUSTODIAL	.00	.00	.00	.00	.00
2000-2620-000-000-00 64310 OP OF BLDG SERV REPAIRS-N	.00	.00	.00	.00	.00
2000-2620-000-000-00 64420 OP OF BLDG SERV EQUIP & V	.00	.00	.00	.00	.00
2000-2620-000-000-00 64900 OP OF BLDG SERV OTHER PUR	.00	21,233.85	.00	21,233.85	-21,233.85
2000-2620-000-000-00 65210 OP OF BLDG SERV PROPERTY	.00	.00	.00	.00	.00
2000-2620-000-000-00 65310 OP OF BLDG SERV TELEPHONE	.00	1,851.48	.00	1,851.48	-1,851.48
2000-2620-000-000-00 65880 OP OF BLDG SERV MEALS	.00	.00	.00	.00	.00
2000-2620-000-000-00 65890 OP OF BLDG SERV LODGING	.00	.00	.00	.00	.00
2000-2620-000-000-00 66100 OP OF BLDG SERV GENERAL S	.00	751.05	.00	751.05	-751.05
2000-2620-000-000-00 66210 OP OF BLDG SERV NAT.GAS	.00	50.53	.00	50.53	-50.53
2000-2620-000-000-00 66220 OP OF BLDG SERV ELECTRICI	.00	14,213.86	.00	14,213.86	-14,213.86
2000-2620-000-000-00 66260 OP OF BLDG SERV GASOLINE/	.00	.00	.00	.00	.00
2000-2620-000-000-00 67390 OP OF BLDG SERV OTHER EQU	.00	.00	.00	.00	.00
2000-2620-000-000-00 68100 OP OF BLDG SERV DUES AND	.00	.00	.00	.00	.00
2000-2620-000-000-00 68830 OP OF BLDG SERV PROPERTY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - OP OF BLDG SERV	.00	55,341.91	.00	55,341.91	-55,341.91
2000-2630-000-000-00 61120 GROUNDS UPKEEP SALARY-CLS	.00	.00	.00	.00	.00
2000-2630-000-000-00 62210 GROUNDS UPKEEP SOC SEC-C	.00	.00	.00	.00	.00
2000-2630-000-000-00 62220 GROUNDS UPKEEP SOC SEC-CL	.00	.00	.00	.00	.00
2000-2630-000-000-00 62260 GROUNDS UPKEEP MEDCARE-CE	.00	.00	.00	.00	.00
2000-2630-000-000-00 62270 GROUNDS UPKEEP MEDCARE-CL	.00	.00	.00	.00	.00
2000-2630-000-000-00 62310 GROUNDS UPKEEP TCH RET CO	.00	.00	.00	.00	.00
2000-2630-000-000-00 62320 GROUNDS UPKEEP TCH RET CO	.00	.00	.00	.00	.00
2000-2630-000-000-00 62620 GROUNDS UPKEEP WK'S COMP-	.00	.00	.00	.00	.00
2000-2630-000-000-00 64310 GROUNDS UPKEEP REPAIRS-NO	.00	.00	.00	.00	.00
2000-2630-000-000-00 64900 GROUNDS UPKEEP OTHER PURC	.00	.00	.00	.00	.00
2000-2630-000-000-00 66100 GROUNDS UPKEEP GENERAL SU	.00	250.39	.00	250.39	-250.39
TOTAL BUDGET UNIT - GROUNDS UPKEEP	.00	250.39	.00	250.39	-250.39

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
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FUND - 2000 - OPERATING FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2650-000-000-00 64900 VEHICLE OP&MTC OTHER PURC	.00	.00	.00	.00	.00
2000-2650-000-000-00 66260 VEHICLE OP&MTC GASOLINE/DI	.00	177.30	.00	177.30	-177.30
TOTAL BUDGET UNIT - VEHICLE OP&MTC	.00	177.30	.00	177.30	-177.30
2000-2669-699-115-00 61120 ATHLETIC SECURITY ADMIN S	.00	.00	.00	.00	.00
2000-2669-699-115-00 62210 ATHLETIC SECURITY ADMIN S	.00	.00	.00	.00	.00
2000-2669-699-115-00 62220 ATHLETIC SECURITY ADMIN S	.00	.00	.00	.00	.00
2000-2669-699-115-00 62260 ATHLETIC SECURITY ADMIN M	.00	.00	.00	.00	.00
2000-2669-699-115-00 62270 ATHLETIC SECURITY ADMIN M	.00	.00	.00	.00	.00
2000-2669-699-115-00 62310 ATHLETIC SECURITY ADMIN T	.00	.00	.00	.00	.00
2000-2669-699-115-00 62320 ATHLETIC SECURITY ADMIN T	.00	.00	.00	.00	.00
2000-2669-699-115-00 62620 ATHLETIC SECURITY ADMIN W	.00	.00	.00	.00	.00
2000-2669-699-115-00 63490 ATHLETIC SECURITY ADMIN O	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ATHLETIC SECURITY ADMIN	.00	.00	.00	.00	.00
2000-2670-000-000-00 66100 SAFETY GENERAL SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SAFETY	.00	.00	.00	.00	.00
2000-2699-000-115-00 61120 ATH MTC SALARY-CLS	.00	.00	.00	.00	.00
2000-2699-000-115-00 62110 ATH MTC GRP INS-CERTIFIE	.00	.00	.00	.00	.00
2000-2699-000-115-00 62210 ATH MTC SOC SEC-CERTIFIE	.00	.00	.00	.00	.00
2000-2699-000-115-00 62220 ATH MTC SOC SEC-CLS	.00	.00	.00	.00	.00
2000-2699-000-115-00 62260 ATH MTC MEDCARE-CERTIFIED	.00	.00	.00	.00	.00
2000-2699-000-115-00 62270 ATH MTC MEDCARE-CLS	.00	.00	.00	.00	.00
2000-2699-000-115-00 62310 ATH MTC TCH RET CONT-CER	.00	.00	.00	.00	.00
2000-2699-000-115-00 62320 ATH MTC TCH RET CONT-CLS	.00	.00	.00	.00	.00
2000-2699-000-115-00 62620 ATH MTC WK'S COMP-CLS	.00	.00	.00	.00	.00
2000-2699-000-115-00 62820 ATH MTC PUB RET .CONTR-CL	.00	.00	.00	.00	.00
2000-2699-000-115-00 64110 ATH MTC WATER/SEWER	.00	63.77	.00	63.77	-63.77
2000-2699-000-115-00 64310 ATH MTC REPAIRS-NONTECH	.00	869.43	.00	869.43	-869.43
2000-2699-000-115-00 64320 ATH MTC TECH REPAIRS	.00	.00	.00	.00	.00
2000-2699-000-115-00 64900 ATH MTC OTHER PURC PROPE	.00	400.00	.00	400.00	-400.00
2000-2699-000-115-00 65210 ATH MTC PROPERTY INSURAN	.00	.00	.00	.00	.00
2000-2699-000-115-00 66100 ATH MTC GENERAL SUPPLIES	.00	.00	.00	.00	.00
2000-2699-000-115-00 66210 ATH MTC NAT.GAS	.00	.00	.00	.00	.00
2000-2699-000-115-00 66220 ATH MTC ELECTRICITY	.00	.00	.00	.00	.00
2000-2699-000-115-00 68999 ATH MTC ALLOCATED CHARGE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ATH MTC	.00	1,333.20	.00	1,333.20	-1,333.20
2000-2710-000-000-00 61120 TRANSP DIRECTOR SALARY-CL	.00	.00	.00	.00	.00
2000-2710-000-000-00 62110 TRANSP DIRECTOR GRP INS-C	.00	.00	.00	.00	.00
2000-2710-000-000-00 62210 TRANSP DIRECTOR SOC SEC-C	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
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FUND - 2000 - OPERATING FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2710-000-000-00 62220 TRANSP DIRECTOR SOC SEC-C	.00	.00	.00	.00	.00
2000-2710-000-000-00 62260 TRANSP DIRECTOR MEDCARE-C	.00	.00	.00	.00	.00
2000-2710-000-000-00 62270 TRANSP DIRECTOR MEDCARE-C	.00	.00	.00	.00	.00
2000-2710-000-000-00 62310 TRANSP DIRECTOR TCH RET C	.00	.00	.00	.00	.00
2000-2710-000-000-00 62320 TRANSP DIRECTOR TCH RET C	.00	.00	.00	.00	.00
2000-2710-000-000-00 62710 TRANSP DIRECTOR HLTH BENE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSP DIRECTOR	.00	.00	.00	.00	.00
2000-2720-000-000-00 61120 TRANSP/DRIVERS SALARY-CLS	.00	87.39	.00	87.39	-87.39
2000-2720-000-000-00 61220 TRANSP/DRIVERS TEMP-CLASS	.00	30.15	.00	30.15	-30.15
2000-2720-000-000-00 61520 TRANSP/DRIVERS CLASSIFIED	.00	.00	.00	.00	.00
2000-2720-000-000-00 62110 TRANSP/DRIVERS GRP INS-CE	.00	.00	.00	.00	.00
2000-2720-000-000-00 62120 TRANSP/DRIVERS GRP INS-CL	.00	.00	.00	.00	.00
2000-2720-000-000-00 62210 TRANSP/DRIVERS SOC SEC-CE	.00	1.87	.00	1.87	-1.87
2000-2720-000-000-00 62220 TRANSP/DRIVERS SOC SEC-CL	.00	5.42	.00	5.42	-5.42
2000-2720-000-000-00 62260 TRANSP/DRIVERS MEDCARE-CE	.00	.44	.00	.44	-.44
2000-2720-000-000-00 62270 TRANSP/DRIVERS MEDCARE-CL	.00	1.27	.00	1.27	-1.27
2000-2720-000-000-00 62310 TRANSP/DRIVERS TCH RET CO	.00	4.22	.00	4.22	-4.22
2000-2720-000-000-00 62320 TRANSP/DRIVERS TCH RET CO	.00	12.23	.00	12.23	-12.23
2000-2720-000-000-00 62620 TRANSP/DRIVERS WK'S COMP-	.00	.00	.00	.00	.00
2000-2720-000-000-00 62710 TRANSP/DRIVERS HLTH BENE	.00	.00	.00	.00	.00
2000-2720-000-000-00 62720 TRANSP/DRIVERS HLTH BENE	.00	.00	.00	.00	.00
2000-2720-000-000-00 63450 TRANSP/DRIVERS MEDICAL SE	.00	.00	.00	.00	.00
2000-2720-000-000-00 64310 TRANSP/DRIVERS REPAIRS-NO	.00	.00	.00	.00	.00
2000-2720-000-000-00 64900 TRANSP/DRIVERS OTHER PURC	.00	245.62	.00	245.62	-245.62
2000-2720-000-000-00 65310 TRANSP/DRIVERS TELEPHONE	.00	.00	.00	.00	.00
2000-2720-000-000-00 65810 TRANSP/DRIVERS TRVL-CERT-	.00	.00	.00	.00	.00
2000-2720-000-000-00 65880 TRANSP/DRIVERS MEALS	.00	.00	.00	.00	.00
2000-2720-000-000-00 65890 TRANSP/DRIVERS LODGING	.00	.00	.00	.00	.00
2000-2720-000-000-00 66100 TRANSP/DRIVERS GENERAL SU	.00	2,463.40	.00	2,463.40	-2,463.40
2000-2720-000-000-00 66260 TRANSP/DRIVERS GASOLINE/D	.00	143.46	.00	143.46	-143.46
2000-2720-000-000-00 67320 TRANSP/DRIVERS VEHICLES	.00	.00	.00	.00	.00
2000-2720-000-000-00 67390 TRANSP/DRIVERS OTHER EQUI	.00	.00	.00	.00	.00
2000-2720-000-000-00 68100 TRANSP/DRIVERS DUES AND F	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSP/DRIVERS	.00	2,995.47	.00	2,995.47	-2,995.47
2000-2799-000-115-00 61220 ATH TRANS TEMP-CLASSIFIED	.00	49.56	.00	49.56	-49.56
2000-2799-000-115-00 62210 ATH TRANS SOC SEC-CERTIFI	.00	3.07	.00	3.07	-3.07
2000-2799-000-115-00 62220 ATH TRANS SOC SEC-CLS	.00	.00	.00	.00	.00
2000-2799-000-115-00 62260 ATH TRANS MEDCARE-CERTIIE	.00	.72	.00	.72	-.72
2000-2799-000-115-00 62270 ATH TRANS MEDCARE-CLS	.00	.00	.00	.00	.00
2000-2799-000-115-00 62310 ATH TRANS TCH RET CONT-CE	.00	6.94	.00	6.94	-6.94
2000-2799-000-115-00 62320 ATH TRANS TCH RET CONT-CL	.00	.00	.00	.00	.00
2000-2799-000-115-00 62720 ATH TRANS HLTH BENE-CLS	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
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FUND - 2000 - OPERATING FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2000-2799-000-115-00 65810 ATH TRANS TRVL-CERT-IN DI	.00	.00	.00	.00	.00
2000-2799-000-115-00 66100 ATH TRANS GENERAL SUPPLIE	.00	.00	.00	.00	.00
2000-2799-000-115-00 66260 ATH TRANS GASOLINE/DIESEL	.00	.00	.00	.00	.00
2000-2799-000-115-00 68999 ATH TRANS ALLOCATED CHARG	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ATH TRANS	.00	60.29	.00	60.29	-60.29
2000-2990-000-200-00 63410 MEDICAID MATCH PUPIL SERV	.00	1,599.30	.00	1,599.30	-1,599.30
TOTAL BUDGET UNIT - MEDICAID MATCH	.00	1,599.30	.00	1,599.30	-1,599.30
2000-4100-000-000-00 67100 LAND ACQ LAND & IMPROVEME	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - LAND ACQ	.00	.00	.00	.00	.00
2000-4620-000-000-00 64500 BLD ACQ/CONST CONSTRUCTIO	.00	.00	.00	.00	.00
2000-4620-000-000-00 66100 BLD ACQ/CONST GENERAL SUP	.00	.00	.00	.00	.00
2000-4620-000-000-00 67100 BLD ACQ/CONST LAND & IMPR	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BLD ACQ/CONST	.00	.00	.00	.00	.00
2000-4620-000-115-00 64500 SITE IMPRV CONSTRUCTION S	.00	.00	.00	.00	.00
2000-4620-000-115-00 67100 SITE IMPRV LAND & IMPROVE	.00	.00	.00	.00	.00
2000-4620-000-115-00 67330 SITE IMPRV FURNITURE & FI	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SITE IMPRV	.00	.00	.00	.00	.00
2000-5200-000-000-00 69310 TRANSFERS TO SALARY FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFERS	.00	.00	.00	.00	.00
TOTAL FUND - OPERATING FUND	.00	216,670.01	.00	216,670.01	-216,670.01

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

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FUND - 2001 - OTHER GEN OPR FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2001-5200-000-000-00 69320 OPERATING TRANSFER TO OPE	.00	.00	.00	.00	.00
2001-5200-000-000-00 69321 OPERATING TRANSFER MATRIX	.00	.00	.00	.00	.00
2001-5200-000-000-00 69330 OPERATING TRANSFER TO BUI	.00	.00	.00	.00	.00
2001-5200-000-000-00 69340 OPERATING TRANSFER TO DEB	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - OPERATING TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - OTHER GEN OPR FUND	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
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FUND - 2004 - BEFORE/AFTER SCH DAYCARE

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2004-2191-009-000-00 61120 DAYCAMP SALARY-CLS	.00	5,587.23	.00	5,587.23	-5,587.23
2004-2191-009-000-00 61520 DAYCAMP CLASSIFIED BONUS	.00	.00	.00	.00	.00
2004-2191-009-000-00 62110 DAYCAMP GRP INS-CERTIFIED	.00	.00	.00	.00	.00
2004-2191-009-000-00 62210 DAYCAMP SOC SEC-CERTIFIED	.00	20.48	.00	20.48	-20.48
2004-2191-009-000-00 62220 DAYCAMP SOC SEC-CLS	.00	325.93	.00	325.93	-325.93
2004-2191-009-000-00 62260 DAYCAMP MEDCARE-CERTIFIED	.00	4.79	.00	4.79	-4.79
2004-2191-009-000-00 62270 DAYCAMP MEDCARE-CLS	.00	76.22	.00	76.22	-76.22
2004-2191-009-000-00 62310 DAYCAMP TCH RET CONT-CERT	.00	46.26	.00	46.26	-46.26
2004-2191-009-000-00 62320 DAYCAMP TCH RET CONT-CLS	.00	735.96	.00	735.96	-735.96
2004-2191-009-000-00 65820 DAYCAMP TRVL-CLS IN DISTR	.00	.00	.00	.00	.00
2004-2191-009-000-00 66100 DAYCAMP GENERAL SUPPLIES	.00	43.95	.00	43.95	-43.95
2004-2191-009-000-00 68100 DAYCAMP DUES AND FEES	.00	280.00	.00	280.00	-280.00
TOTAL BUDGET UNIT - DAYCAMP	.00	7,120.82	.00	7,120.82	-7,120.82
TOTAL FUND - BEFORE/AFTER SCH DAYCARE	.00	7,120.82	.00	7,120.82	-7,120.82

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 2217 - STU GROWTH FUNDING

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2217-2620-000-000-00 64310 MTCE REPAIRS-NONTECH	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - MTCE	.00	.00	.00	.00	.00
2217-2720-000-000-00 67320 STU GRWTH TRANSP VEHICLES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - STU GRWTH TRANSP	.00	.00	.00	.00	.00
2217-5140-000-000-00 68100 PDW NEW BLDG DUES AND FEE	.00	.00	.00	.00	.00
2217-5140-000-000-00 68300 PDW NEW BLDG INTEREST	.00	.00	.00	.00	.00
2217-5140-000-000-00 69100 PDW NEW BLDG REDEMPTION O	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PDW NEW BLDG	.00	.00	.00	.00	.00
2217-5200-000-000-00 69330 STUDENT GROWTH TO BUILDIN	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - STUDENT GROWTH	.00	.00	.00	.00	.00
TOTAL FUND - STU GROWTH FUNDING	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
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FUND - 2223 - PROFESSIONAL DEVELOPMENT

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2223-2213-009-000-00 63220 PD ELEM INST PGRM-IMPROVE	.00	50.00	.00	50.00	-50.00
TOTAL BUDGET UNIT - PD ELEM	.00	50.00	.00	50.00	-50.00
2223-2213-010-000-00 63220 PD HS INST PGRM-IMPROVEME	.00	.00	.00	.00	.00
2223-2213-010-000-00 65810 PD HS TRVL-CERT-IN DISTRI	.00	138.40	.00	138.40	-138.40
2223-2213-010-000-00 65880 PD HS MEALS	.00	.00	.00	.00	.00
2223-2213-010-000-00 65890 PD HS LODGING	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PD HS	.00	138.40	.00	138.40	-138.40
TOTAL FUND - PROFESSIONAL DEVELOPMENT	.00	188.40	.00	188.40	-188.40

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
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FUND - 2227 - CPEP

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2227-1140-010-000-00 66100 CPEP GENERAL SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CPEP	.00	.00	.00	.00	.00
TOTAL FUND - CPEP	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
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FUND - 2246 - MENTORING PROGRAM

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2246-2213-000-000-00 62210 MENTORING SOC SEC-CERTIFI	.00	.00	.00	.00	.00
2246-2213-000-000-00 62260 MENTORING MEDCARE-CERTIIE	.00	.00	.00	.00	.00
2246-2213-000-000-00 62310 MENTORING TCH RET CONT-CE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - MENTORING	.00	.00	.00	.00	.00
2246-5200-000-000-00 69310 MENTORING TRANSFER TO SAL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - MENTORING TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - MENTORING PROGRAM	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
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FUND - 2271 - G/T ADVANCED PLMT

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2271-1140-010-000-00 66100 ADV PLACEMENT GENERAL SUP	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ADV PLACEMENT	.00	.00	.00	.00	.00
TOTAL FUND - G/T ADVANCED PLMT	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 2275 - ALTERNATIVE LEARNING ENV

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2275-1950-009-438-00 62210 ALE ELEM SOC SEC-CERTIFIE	.00	.00	.00	.00	.00
2275-1950-009-438-00 62260 ALE ELEM MEDCARE-CERTIFIED	.00	.00	.00	.00	.00
2275-1950-009-438-00 62310 ALE ELEM TCH RET CONT-CER	.00	.00	.00	.00	.00
2275-1950-009-438-00 64430 ALE ELEM RENTAL CMPTRS AN	.00	.00	.00	.00	.00
2275-1950-009-438-00 65810 ALE ELEM TRVL-CERT-IN DIS	.00	.00	.00	.00	.00
2275-1950-009-438-00 65880 ALE ELEM MEALS	.00	.00	.00	.00	.00
2275-1950-009-438-00 65890 ALE ELEM LODGING	.00	.00	.00	.00	.00
2275-1950-009-438-00 66100 ALE ELEM GENERAL SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ALE ELEM	.00	.00	.00	.00	.00

2275-1950-010-438-00 61120 ALE HS SALARY-CLS	.00	125.00	.00	125.00	-125.00
2275-1950-010-438-00 61520 ALE HS CLASSIFIED BONUS	.00	.00	.00	.00	.00
2275-1950-010-438-00 62110 ALE HS GRP INS-CERTIFIED	.00	.00	.00	.00	.00
2275-1950-010-438-00 62210 ALE HS SOC SEC-CERTIFIED	.00	.00	.00	.00	.00
2275-1950-010-438-00 62220 ALE HS SOC SEC-CLS	.00	7.75	.00	7.75	-7.75
2275-1950-010-438-00 62260 ALE HS MEDCARE-CERTIFIED	.00	.00	.00	.00	.00
2275-1950-010-438-00 62270 ALE HS MEDCARE-CLS	.00	1.81	.00	1.81	-1.81
2275-1950-010-438-00 62310 ALE HS TCH RET CONT-CERTI	.00	.00	.00	.00	.00
2275-1950-010-438-00 62320 ALE HS TCH RET CONT-CLS	.00	17.50	.00	17.50	-17.50
2275-1950-010-438-00 62710 ALE HS HLTH BENEF.CERTIFI	.00	.00	.00	.00	.00
2275-1950-010-438-00 62720 ALE HS HLTH BENE.CLS	.00	.00	.00	.00	.00
2275-1950-010-438-00 64430 ALE HS RENTAL CMPTRS AND	.00	12.28	.00	12.28	-12.28
2275-1950-010-438-00 65880 ALE HS MEALS	.00	.00	.00	.00	.00
2275-1950-010-438-00 65890 ALE HS LODGING	.00	.00	.00	.00	.00
2275-1950-010-438-00 66100 ALE HS GENERAL SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ALE HS	.00	164.34	.00	164.34	-164.34

2275-2610-010-438-00 66220 ALE HS MTCE ELECTRICITY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ALE HS MTCE	.00	.00	.00	.00	.00

2275-5200-000-018-00 69310 ALE TRANSFER TO SALARY FU	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ALE TRANSFER	.00	.00	.00	.00	.00

TOTAL FUND - ALTERNATIVE LEARNING ENV

164.34

164.34

.00

-164.34

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
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FUND - 2281 - NSLA

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2281-1105-009-005-00 61120 NSLA PRESCHOOL SALARY-CLS	.00	.00	.00	.00	.00
2281-1105-009-005-00 61720 NSLA PRESCHOOL SUB CLASSI	.00	.00	.00	.00	.00
2281-1105-009-005-00 62110 NSLA PRESCHOOL GRP INS-CE	.00	.00	.00	.00	.00
2281-1105-009-005-00 62120 NSLA PRESCHOOL GRP INS-CL	.00	.00	.00	.00	.00
2281-1105-009-005-00 62210 NSLA PRESCHOOL SOC SEC-CE	.00	.00	.00	.00	.00
2281-1105-009-005-00 62220 NSLA PRESCHOOL SOC SEC-CL	.00	.00	.00	.00	.00
2281-1105-009-005-00 62260 NSLA PRESCHOOL MEDCARE-CE	.00	.00	.00	.00	.00
2281-1105-009-005-00 62270 NSLA PRESCHOOL MEDCARE-CL	.00	.00	.00	.00	.00
2281-1105-009-005-00 62310 NSLA PRESCHOOL TCH RET CO	.00	.00	.00	.00	.00
2281-1105-009-005-00 62320 NSLA PRESCHOOL TCH RET CO	.00	.00	.00	.00	.00
2281-1105-009-005-00 62710 NSLA PRESCHOOL HLTH BENEF	.00	.00	.00	.00	.00
2281-1105-009-005-00 62720 NSLA PRESCHOOL HLTH BENE.	.00	.00	.00	.00	.00
2281-1105-009-005-00 63310 NSLA PRESCHOOL CERT WORKS	.00	.00	.00	.00	.00
2281-1105-009-005-00 63320 NSLA PRESCHOOL CLS WORKSH	.00	639.00	.00	639.00	-639.00
2281-1105-009-005-00 63450 NSLA PRESCHOOL MEDICAL SE	.00	.00	.00	.00	.00
2281-1105-009-005-00 64310 NSLA PRESCHOOL REPAIRS-NO	.00	.00	.00	.00	.00
2281-1105-009-005-00 64310 NSLA PRESCHOOL MEALS	.00	.00	.00	.00	.00
2281-1105-009-005-00 65880 NSLA PRESCHOOL LODGING	.00	.00	.00	.00	.00
2281-1105-009-005-00 66100 NSLA PRESCHOOL GENERAL SU	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - NSLA PRESCHOOL	.00	639.00	.00	639.00	-639.00
2281-1120-009-003-00 62110 NSLA HQT GRP INS-CERTIFIE	.00	.00	.00	.00	.00
2281-1120-009-003-00 62210 NSLA HQT SOC SEC-CERTIFIE	.00	.00	.00	.00	.00
2281-1120-009-003-00 62260 NSLA HQT MEDCARE-CERTIFIE	.00	.00	.00	.00	.00
2281-1120-009-003-00 62310 NSLA HQT TCH RET CONT-CER	.00	.00	.00	.00	.00
2281-1120-009-003-00 62710 NSLA HQT HLTH BENEF.CERTI	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - NSLA HQT	.00	.00	.00	.00	.00
2281-1120-009-006-00 61120 NSLA ELEM TUTORS SALARY-C	.00	.00	.00	.00	.00
2281-1120-009-006-00 62110 NSLA ELEM TUTORS GRP INS-	.00	.00	.00	.00	.00
2281-1120-009-006-00 62120 NSLA ELEM TUTORS GRP INS-	.00	.00	.00	.00	.00
2281-1120-009-006-00 62210 NSLA ELEM TUTORS SOC SEC-	.00	.00	.00	.00	.00
2281-1120-009-006-00 62220 NSLA ELEM TUTORS SOC SEC-	.00	.00	.00	.00	.00
2281-1120-009-006-00 62260 NSLA ELEM TUTORS MEDCARE-	.00	.00	.00	.00	.00
2281-1120-009-006-00 62270 NSLA ELEM TUTORS MEDCARE-	.00	.00	.00	.00	.00
2281-1120-009-006-00 62310 NSLA ELEM TUTORS TCH RET	.00	.00	.00	.00	.00
2281-1120-009-006-00 62320 NSLA ELEM TUTORS TCH RET	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - NSLA ELEM TUTORS	.00	.00	.00	.00	.00
2281-1120-009-013-00 66100 ELEM SIP GENERAL SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM SIP	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

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FUND - 2281 - NSLA

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2281-1140-010-006-00 61120 NSLA TUTORS SALARY-CLS	.00	.00	.00	.00	.00
2281-1140-010-006-00 62110 NSLA TUTORS GRP INS-CERTI	.00	.00	.00	.00	.00
2281-1140-010-006-00 62210 NSLA TUTORS SOC SEC-CERTI	.00	49.60	.00	49.60	-49.60
2281-1140-010-006-00 62220 NSLA TUTORS SOC SEC-CLS	.00	.00	.00	.00	.00
2281-1140-010-006-00 62260 NSLA TUTORS MEDCARE-CERTI	.00	11.60	.00	11.60	-11.60
2281-1140-010-006-00 62270 NSLA TUTORS MEDCARE-CLS	.00	.00	.00	.00	.00
2281-1140-010-006-00 62310 NSLA TUTORS TCH RET CONT-	.00	112.00	.00	112.00	-112.00
2281-1140-010-006-00 62320 NSLA TUTORS TCH RET CONT-	.00	173.20	.00	173.20	-173.20
TOTAL BUDGET UNIT - NSLA TUTORS	.00				
2281-1140-010-013-00 66100 NSLA HS SUPPLIES GENERAL	.00	.00	.00	.00	.00
2281-1140-010-013-00 66420 NSLA HS SUPPLIES LIBRARY	.00	.00	.00	.00	.00
2281-1140-010-013-00 66500 NSLA HS SUPPLIES TECHNOLO	.00	.00	.00	.00	.00
2281-1140-010-013-00 67340 NSLA HS SUPPLIES TECH HAR	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - NSLA HS SUPPLIES	.00				
2281-1170-009-011-00 66100 SUMMER SCHOOL GENERAL SUP	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SUMMER SCHOOL	.00				
2281-1510-009-006-00 61120 NSLA TUTORS SALARY-CLS	.00	.00	.00	.00	.00
2281-1510-009-006-00 62110 NSLA TUTORS GRP INS-CERTI	.00	.00	.00	.00	.00
2281-1510-009-006-00 62210 NSLA TUTORS SOC SEC-CERTI	.00	.00	.00	.00	.00
2281-1510-009-006-00 62220 NSLA TUTORS SOC SEC-CLS	.00	.00	.00	.00	.00
2281-1510-009-006-00 62260 NSLA TUTORS MEDCARE-CERTI	.00	.00	.00	.00	.00
2281-1510-009-006-00 62270 NSLA TUTORS MEDCARE-CLS	.00	.00	.00	.00	.00
2281-1510-009-006-00 62310 NSLA TUTORS TCH RET CONT-	.00	.00	.00	.00	.00
2281-1510-009-006-00 62320 NSLA TUTORS TCH RET CONT-	.00	.00	.00	.00	.00
2281-1510-009-006-00 62710 NSLA TUTORS HLTH BENEF.CE	.00	.00	.00	.00	.00
2281-1510-009-006-00 62720 NSLA TUTORS HLTH BENE.CLS	.00	.00	.00	.00	.00
2281-1510-009-006-00 66100 NSLA TUTORS GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - NSLA TUTORS	.00				
2281-1555-009-013-00 61120 NSLA LIBRARY SALARY-CLS	.00	90.00	.00	90.00	-90.00
2281-1555-009-013-00 62220 NSLA LIBRARY SOC SEC-CLS	.00	5.58	.00	5.58	-5.58
2281-1555-009-013-00 62270 NSLA LIBRARY MEDCARE-CLS	.00	1.31	.00	1.31	-1.31
2281-1555-009-013-00 62320 NSLA LIBRARY TCH RET CONT	.00	12.60	.00	12.60	-12.60
2281-1555-009-013-00 63210 NSLA LIBRARY INSTRUCTIONA	.00	.00	.00	.00	.00
2281-1555-009-013-00 63310 NSLA LIBRARY CERT WORKSHO	.00	.00	.00	.00	.00
2281-1555-009-013-00 63410 NSLA LIBRARY PUPIL SERVIC	.00	.00	.00	.00	.00
2281-1555-009-013-00 65810 NSLA LIBRARY TRVL-CERT-IN	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

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FUND - 2281 - NSLA

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2281-1555-009-013-00 65880 NSLA LIBRARY MEALS	.00	.00	.00	.00	.00
2281-1555-009-013-00 65890 NSLA LIBRARY LODGING	.00	.00	.00	.00	.00
2281-1555-009-013-00 66100 NSLA LIBRARY GENERAL SUPP	.00	478.42	.00	478.42	-478.42
2281-1555-009-013-00 66500 NSLA LIBRARY TECHNOLOGY S	.00	.00	.00	.00	.00
2281-1555-009-013-00 66510 NSLA LIBRARY SOFTWARE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - NSLA LIBRARY	.00	587.91	.00	587.91	-587.91
2281-1555-010-013-00 66100 NSLA LIBRARY GENERAL SUPP	.00	.00	.00	.00	.00
2281-1555-010-013-00 66420 NSLA LIBRARY LIBRARY BOOK	.00	.00	.00	.00	.00
2281-1555-010-013-00 66510 NSLA LIBRARY SOFTWARE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - NSLA LIBRARY	.00	.00	.00	.00	.00
2281-1560-009-001-00 62110 NSLA READING RECOVERY GRP	.00	.00	.00	.00	.00
2281-1560-009-001-00 62210 NSLA READING RECOVERY SOC	.00	.00	.00	.00	.00
2281-1560-009-001-00 62260 NSLA READING RECOVERY MED	.00	.00	.00	.00	.00
2281-1560-009-001-00 62310 NSLA READING RECOVERY TCH	.00	.00	.00	.00	.00
2281-1560-009-001-00 62710 NSLA READING RECOVERY HLT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - NSLA READING RECOVERY	.00	.00	.00	.00	.00
2281-1560-009-013-00 63310 NSLA READING CERT WORKSHO	.00	.00	.00	.00	.00
2281-1560-009-013-00 65810 NSLA READING TRVL-CERT-IN	.00	.00	.00	.00	.00
2281-1560-009-013-00 65880 NSLA READING MEALS	.00	.00	.00	.00	.00
2281-1560-009-013-00 65890 NSLA READING LODGING	.00	.00	.00	.00	.00
2281-1560-009-013-00 66100 NSLA READING GENERAL SUPP	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - NSLA READING	.00	.00	.00	.00	.00
2281-1570-009-013-00 66100 NSLA MATH GENERAL SUPPLIE	.00	.00	.00	.00	.00
2281-1570-009-013-00 66500 NSLA MATH TECHNOLOGY SUPP	.00	.00	.00	.00	.00
2281-1570-009-013-00 66510 NSLA MATH SOFTWARE	.00	.00	.00	.00	.00
2281-1570-009-013-00 67330 NSLA MATH FURNITURE & FIX	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - NSLA MATH	.00	.00	.00	.00	.00
2281-1570-010-013-00 66100 HS MATH GENERAL SUPPLIES	.00	.00	.00	.00	.00
2281-1570-010-013-00 66500 HS MATH TECHNOLOGY SUPPLI	.00	.00	.00	.00	.00
2281-1570-010-013-00 66510 HS MATH SOFTWARE	.00	.00	.00	.00	.00
2281-1570-010-013-00 67340 HS MATH TECH HARDWARE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HS MATH	.00	.00	.00	.00	.00
2281-1950-009-013-00 61120 ALE SERVICES SALARY-CLS	.00	.00	.00	.00	.00
2281-1950-009-013-00 62110 ALE SERVICES GRP INS-CERT	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 2281 - NSLA

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2281-1950-009-013-00 62210 ALE SERVICES SOC SEC-CERT	.00	.00	.00	.00	.00
2281-1950-009-013-00 62220 ALE SERVICES SOC SEC-CLS	.00	.00	.00	.00	.00
2281-1950-009-013-00 62260 ALE SERVICES MEDCARE-CERT	.00	.00	.00	.00	.00
2281-1950-009-013-00 62270 ALE SERVICES MEDCARE-CLS	.00	.00	.00	.00	.00
2281-1950-009-013-00 62310 ALE SERVICES TCH RET CONT	.00	.00	.00	.00	.00
2281-1950-009-013-00 62320 ALE SERVICES TCH RET CONT	.00	.00	.00	.00	.00
2281-1950-009-013-00 62720 ALE SERVICES HLTH BENE. CL	.00	.00	.00	.00	.00
2281-1950-009-013-00 65890 ALE SERVICES LODGING	.00	.00	.00	.00	.00
2281-1950-009-013-00 66100 ALE SERVICES GENERAL SUPP	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ALE SERVICES	.00	.00	.00	.00	.00
2281-1950-010-013-00 61120 ALE SALARY-CLS	.00	.00	.00	.00	.00
2281-1950-010-013-00 62110 ALE GRP INS-CERTIFIED	.00	.00	.00	.00	.00
2281-1950-010-013-00 62210 ALE SOC SEC-CERTIFIED	.00	.00	.00	.00	.00
2281-1950-010-013-00 62220 ALE SOC SEC-CLS	.00	.00	.00	.00	.00
2281-1950-010-013-00 62260 ALE MEDCARE-CERTIFIED	.00	.00	.00	.00	.00
2281-1950-010-013-00 62270 ALE MEDCARE-CLS	.00	.00	.00	.00	.00
2281-1950-010-013-00 62310 ALE TCH RET CONT-CERTIFIED	.00	.00	.00	.00	.00
2281-1950-010-013-00 62320 ALE TCH RET CONT-CLS	.00	.00	.00	.00	.00
2281-1950-010-013-00 62710 ALE HLTH BENE. CERTIFIED	.00	.00	.00	.00	.00
2281-1950-010-013-00 62720 ALE HLTH BENE. CLS	.00	.00	.00	.00	.00
2281-1950-010-013-00 66100 ALE GENERAL SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ALE	.00	.00	.00	.00	.00
2281-1950-010-438-00 62210 ALE SOC SEC-CERTIFIED	.00	.00	.00	.00	.00
2281-1950-010-438-00 66100 ALE GENERAL SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ALE	.00	.00	.00	.00	.00
2281-2120-009-013-00 63310 COUNSELING CERT WORKSHOP	.00	.00	.00	.00	.00
2281-2120-009-013-00 66100 COUNSELING GENERAL SUPPLI	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - COUNSELING	.00	.00	.00	.00	.00
2281-2120-010-013-00 66100 COUNSELING GENERAL SUPPLI	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - COUNSELING	.00	.00	.00	.00	.00
2281-2170-699-010-00 63210 PARENT INV INSTRUCTIONAL	.00	.00	.00	.00	.00
2281-2170-699-010-00 66100 PARENT INV GENERAL SUPPLI	.00	.00	.00	.00	.00
2281-2170-699-010-00 66510 PARENT INV SOFTWARE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PARENT INV	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
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FUND - 2281 - NSLA

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2281-2212-000-000-00 67340 INSTR/CURR DEVELOPMENT TE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - INSTR/CURR DEVELOPMENT	.00	.00	.00	.00	.00
2281-2212-009-009-00 62210 CURRICULM SPECIALIST SOC	.00	126.83	.00	126.83	-126.83
2281-2212-009-009-00 62260 CURRICULM SPECIALIST MEDC	.00	29.66	.00	29.66	-29.66
2281-2212-009-009-00 62310 CURRICULM SPECIALIST TCH	.00	293.37	.00	293.37	-293.37
2281-2212-009-009-00 62710 CURRICULM SPECIALIST HLTH	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CURRICULM SPECIALIST	.00	449.86	.00	449.86	-449.86
2281-2212-009-013-00 65810 CURR DEVE TRVL-CERT-IN DI	.00	.00	.00	.00	.00
2281-2212-009-013-00 65880 CURR DEVE MEALS	.00	.00	.00	.00	.00
2281-2212-009-013-00 65890 CURR DEVE LODGING	.00	.00	.00	.00	.00
2281-2212-009-013-00 67340 CURR DEVE TECH HARDWARE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CURR DEVE	.00	.00	.00	.00	.00
2281-2212-010-009-00 62210 CURRICULUM SPECIALIST SOC	.00	126.83	.00	126.83	-126.83
2281-2212-010-009-00 62260 CURRICULUM SPECIALIST MED	.00	29.66	.00	29.66	-29.66
2281-2212-010-009-00 62310 CURRICULUM SPECIALIST TCH	.00	293.36	.00	293.36	-293.36
2281-2212-010-009-00 62710 CURRICULUM SPECIALIST HLT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CURRICULUM SPECIALIST	.00	449.85	.00	449.85	-449.85
2281-2213-009-000-00 63220 PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00
2281-2213-009-002-00 62110 PROF DEVELOPMENT GRP INS-	.00	.00	.00	.00	.00
2281-2213-009-002-00 62210 PROF DEVELOPMENT SOC SEC-	.00	.00	.00	.00	.00
2281-2213-009-002-00 62260 PROF DEVELOPMENT MEDCARE-	.00	.00	.00	.00	.00
2281-2213-009-002-00 62310 PROF DEVELOPMENT TCH RET	.00	.00	.00	.00	.00
2281-2213-009-002-00 63220 PROF DEVELOPMENT INST PGR	.00	.00	.00	.00	.00
2281-2213-009-002-00 63310 PROF DEVELOPMENT CERT WOR	.00	.00	.00	.00	.00
2281-2213-009-002-00 65810 PROF DEVELOPMENT TRVL-CER	.00	.00	.00	.00	.00
2281-2213-009-002-00 65880 PROF DEVELOPMENT MEALS	.00	.00	.00	.00	.00
2281-2213-009-002-00 65890 PROF DEVELOPMENT LODGING	.00	.00	.00	.00	.00
2281-2213-009-002-00 66100 PROF DEVELOPMENT GENERAL	.00	.00	.00	.00	.00
2281-2213-009-002-00 67340 PROF DEVELOPMENT TECH HAR	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PROF DEVELOPMENT	.00	.00	.00	.00	.00
2281-2213-010-000-00 63220 PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PROFESSIONAL DEVELOPMENT	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 2281 - NSLA

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2281-2213-010-002-00 62210 PROF DEVELOPMENT SOC SEC-	.00	.00	.00	.00	.00
2281-2213-010-002-00 62260 PROF DEVELOPMENT MEDCARE-	.00	.00	.00	.00	.00
2281-2213-010-002-00 62310 PROF DEVELOPMENT TCH RET	.00	.00	.00	.00	.00
2281-2213-010-002-00 63220 PROF DEVELOPMENT INST PGR	.00	.00	.00	.00	.00
2281-2213-010-002-00 63310 PROF DEVELOPMENT CERT WOR	.00	.00	.00	.00	.00
2281-2213-010-002-00 65810 PROF DEVELOPMENT TRVL-CER	.00	.00	.00	.00	.00
2281-2213-010-002-00 65880 PROF DEVELOPMENT MEALS	.00	.00	.00	.00	.00
2281-2213-010-002-00 65890 PROF DEVELOPMENT LODGING	.00	.00	.00	.00	.00
2281-2213-010-002-00 66100 PROF DEVELOPMENT GENERAL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PROF DEVELOPMENT	.00	.00	.00	.00	.00
2281-2220-010-013-00 66420 HS LIBRARY LIBRARY BOOKS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HS LIBRARY	.00	.00	.00	.00	.00
2281-2230-699-013-00 66500 INSTR RELATED TECH TECHNO	.00	.00	.00	.00	.00
2281-2230-699-013-00 67340 INSTR RELATED TECH TECH H	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - INSTR RELATED TECH	.00	.00	.00	.00	.00
2281-5200-000-017-00 69310 NSLA TRANSFER TO SALARY F	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - NSLA TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - NSLA	.00	2,299.82	.00	2,299.82	-2,299.82

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 2340 - WORKFORCE ED - START UP

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2340-1340-010-000-00 HEALTH INFORMATICS GENERA	.00	.00	.00	.00	.00
2340-1340-010-000-00 HEALTH INFORMATICS TECHN	.00	.00	.00	.00	.00
2340-1340-010-000-00 HEALTH INFORMATICS SOFTWA	.00	.00	.00	.00	.00
2340-1340-010-000-00 HEALTH INFORMATICS FURNIT	.00	.00	.00	.00	.00
2340-1340-010-000-00 HEALTH INFORMATICS TECH H	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HEALTH INFORMATICS	.00	.00	.00	.00	.00
2340-1360-010-000-00 FCS TECHNOLOGY SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FCS	.00	.00	.00	.00	.00
TOTAL FUND - WORKFORCE ED - START UP	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 2365 - ABC - AR BETTER CHANCE

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2365-1105-009-110-00 61120 PRESCHOOL SALARY-CLS	.00	428.25	.00	428.25	-428.25
2365-1105-009-110-00 61520 PRESCHOOL CLASSIFIED BONU	.00	.00	.00	.00	.00
2365-1105-009-110-00 61720 PRESCHOOL SUB CLASSIFIED	.00	.00	.00	.00	.00
2365-1105-009-110-00 62110 PRESCHOOL GRP INS-CERTIFI	.00	.00	.00	.00	.00
2365-1105-009-110-00 62210 PRESCHOOL SOC SEC-CERTIFI	.00	.00	.00	.00	.00
2365-1105-009-110-00 62220 PRESCHOOL SOC SEC-CLS	.00	26.55	.00	26.55	-26.55
2365-1105-009-110-00 62260 PRESCHOOL MEDCARE-CERTIIE	.00	.00	.00	.00	.00
2365-1105-009-110-00 62270 PRESCHOOL MEDCARE-CLS	.00	6.21	.00	6.21	-6.21
2365-1105-009-110-00 62310 PRESCHOOL TCH RET CONT-CE	.00	.00	.00	.00	.00
2365-1105-009-110-00 62320 PRESCHOOL TCH RET CONT-CL	.00	59.96	.00	59.96	-59.96
2365-1105-009-110-00 62710 PRESCHOOL HLTH BENEFCERT	.00	.00	.00	.00	.00
2365-1105-009-110-00 62720 PRESCHOOL HLTH BENECLS	.00	.00	.00	.00	.00
2365-1105-009-110-00 63310 PRESCHOOL CERT WORKSHOP	.00	297.00	.00	297.00	-297.00
2365-1105-009-110-00 63320 PRESCHOOL CLS WORKSHOPS	.00	396.00	.00	396.00	-396.00
2365-1105-009-110-00 63450 PRESCHOOL MEDICAL SVRS	.00	.00	.00	.00	.00
2365-1105-009-110-00 64430 PRESCHOOL RENTAL CMPTRS A	.00	17.00	.00	17.00	-17.00
2365-1105-009-110-00 64900 PRESCHOOL OTHER PURC PROP	.00	.00	.00	.00	.00
2365-1105-009-110-00 65810 PRESCHOOL TRVL-CERT-IN DI	.00	.00	.00	.00	.00
2365-1105-009-110-00 65820 PRESCHOOL TRVL-CLS IN DIS	.00	.00	.00	.00	.00
2365-1105-009-110-00 65880 PRESCHOOL MEALS	.00	.00	.00	.00	.00
2365-1105-009-110-00 65890 PRESCHOOL LODGING	.00	.00	.00	.00	.00
2365-1105-009-110-00 66100 PRESCHOOL GENERAL SUPPLIE	.00	.00	.00	.00	.00
2365-1105-009-110-00 66500 PRESCHOOL TECHNOLOGY SUPP	.00	.00	.00	.00	.00
2365-1105-009-110-00 68100 PRESCHOOL DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRESCHOOL	.00	1,230.97	.00	1,230.97	-1,230.97
2365-1105-009-110-01 61120 PS - PAID SLOTS SALARY-CL	.00	.00	.00	.00	.00
2365-1105-009-110-01 61220 PS - PAID SLOTS TEMP-CLAS	.00	.00	.00	.00	.00
2365-1105-009-110-01 61520 PS - PAID SLOTS CLASSIFIE	.00	.00	.00	.00	.00
2365-1105-009-110-01 62110 PS - PAID SLOTS GRP INS-C	.00	.00	.00	.00	.00
2365-1105-009-110-01 62220 PS - PAID SLOTS SOC SEC-C	.00	.00	.00	.00	.00
2365-1105-009-110-01 62270 PS - PAID SLOTS MEDCARE-C	.00	.00	.00	.00	.00
2365-1105-009-110-01 62320 PS - PAID SLOTS TCH RET C	.00	.00	.00	.00	.00
2365-1105-009-110-01 62820 PS - PAID SLOTS PUB RET.C	.00	.00	.00	.00	.00
2365-1105-009-110-01 63310 PS - PAID SLOTS CERT WORK	.00	.00	.00	.00	.00
2365-1105-009-110-01 64430 PS - PAID SLOTS RENTAL CM	.00	.00	.00	.00	.00
2365-1105-009-110-01 64900 PS - PAID SLOTS OTHER PUR	.00	.00	.00	.00	.00
2365-1105-009-110-01 65810 PS - PAID SLOTS TRVL-CERT	.00	.00	.00	.00	.00
2365-1105-009-110-01 65880 PS - PAID SLOTS MEALS	.00	.00	.00	.00	.00
2365-1105-009-110-01 65890 PS - PAID SLOTS LODGING	.00	.00	.00	.00	.00
2365-1105-009-110-01 66100 PS - PAID SLOTS GENERAL S	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PS - PAID SLOTS	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 2365 - ABC - AR BETTER CHANCE

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2365-3120-009-110-00 69610 PREK FOOD STUDENT MEALS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PREK FOOD	.00	.00	.00	.00	.00
2365-5200-000-000-00 69310 ABC TRANSFER TO SALARY FU	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ABC TRANSFER	.00	.00	.00	.00	.00
TOTAL FUND - ABC - AR BETTER CHANCE	.00	1,230.97	.00	1,230.97	-1,230.97

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
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 PAGE BREAKS ON: FUND

FUND - 2394 - DEBT SERVICE FUNDING

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
2394-5200-000-000-00 69340 TRANSFERS TO DEBT SERVICE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRANSFERS	.00	.00	.00	.00	.00
TOTAL FUND - DEBT SERVICE FUNDING	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 3000 - BUILDING FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
3000-4510-000-000-00 63420 MULTI-PURPOSE BLDG STATIS	.00	.00	.00	.00	.00
3000-4510-000-000-00 63470 MULTI-PURPOSE BLDG ARCHIT	.00	.00	.00	.00	.00
3000-4510-000-000-00 64500 MULTI-PURPOSE BLDG CONSTR	.00	.00	.00	.00	.00
3000-4510-000-000-00 64900 MULTI-PURPOSE BLDG OTHER	.00	.00	.00	.00	.00
3000-4510-000-000-00 67200 MULTI-PURPOSE BLDG BUILDI	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - MULTI-PURPOSE BLDG	.00	.00	.00	.00	.00
3000-4520-000-000-00 63130 NON-INSTR BLDGS BOARD OF	.00	.00	.00	.00	.00
3000-4520-000-000-00 64900 NON-INSTR BLDGS OTHER PUR	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - NON-INSTR BLDGS	.00	.00	.00	.00	.00
3000-4520-000-115-00 63420 MULTI-PURPOSE ATHLETIC ST	.00	.00	.00	.00	.00
3000-4520-000-115-00 63470 MULTI-PURPOSE ATHLETIC AR	.00	.00	.00	.00	.00
3000-4520-000-115-00 64500 MULTI-PURPOSE ATHLETIC CO	.00	.00	.00	.00	.00
3000-4520-000-115-00 64900 MULTI-PURPOSE ATHLETIC OT	.00	.00	.00	.00	.00
3000-4520-000-115-00 67200 MULTI-PURPOSE ATHLETIC BU	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - MULTI-PURPOSE ATHLETIC	.00	.00	.00	.00	.00
TOTAL FUND - BUILDING FUND	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
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FUND - 4000 - DEBT SERVICE FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
4000-5110-000-000-00 68100 BONDED DEBT DUES AND FEES	.00	.00	.00	.00	.00
4000-5110-000-000-00 68300 BONDED DEBT INTEREST	.00	.00	.00	.00	.00
4000-5110-000-000-00 69100 BONDED DEBT REDEMPTION OF	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BONDED DEBT	.00	.00	.00	.00	.00
4000-5140-000-000-00 68300 PDW INTEREST	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PDW	.00	.00	.00	.00	.00
TOTAL FUND - DEBT SERVICE FUND	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 5000 - CAPITAL OUTLAY FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
5000-5140-000-000-00 68100 POST DATED WARRANTS DUES	.00	.00	.00	.00	.00
5000-5140-000-000-00 68300 POST DATED WARRANTS INTER	.00	.00	.00	.00	.00
5000-5140-000-000-00 69100 POST DATED WARRANTS REDEM	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - POST DATED WARRANTS	.00	.00	.00	.00	.00
TOTAL FUND - CAPITAL OUTLAY FUND	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 6473 - PEP GRANT

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6473-1120-009-000-00 61610 PEP GRANT WS CERTIFIED	.00	165.00	.00	165.00	-165.00
6473-1120-009-000-00 62210 PEP GRANT SOC SEC-CERTIFI	.00	6.82	.00	6.82	-6.82
6473-1120-009-000-00 62220 PEP GRANT SOC SEC-CLS	.00	3.41	.00	3.41	-3.41
6473-1120-009-000-00 62260 PEP GRANT MEDCARE-CERTIIE	.00	1.60	.00	1.60	-1.60
6473-1120-009-000-00 62270 PEP GRANT MEDCARE-CLS	.00	.80	.00	.80	-.80
6473-1120-009-000-00 62310 PEP GRANT TCH RET CONT-CE	.00	15.40	.00	15.40	-15.40
6473-1120-009-000-00 62320 PEP GRANT TCH RET CONT-CL	.00	7.70	.00	7.70	-7.70
6473-1120-009-000-00 63310 PEP GRANT CERT WORKSHOP	.00	3,700.00	.00	3,700.00	-3,700.00
6473-1120-009-000-00 63410 PEP GRANT PUPIL SERVICES	.00	3,125.00	.00	3,125.00	-3,125.00
6473-1120-009-000-00 65810 PEP GRANT TRVL-CERT-IN DI	.00	.00	.00	.00	.00
6473-1120-009-000-00 65880 PEP GRANT MEALS	.00	.00	.00	.00	.00
6473-1120-009-000-00 65890 PEP GRANT LODGING	.00	.00	.00	.00	.00
6473-1120-009-000-00 66100 PEP GRANT GENERAL SUPPLIE	.00	.00	.00	.00	.00
6473-1120-009-000-00 67300 PEP GRANT EQUIPMENT	.00	.00	.00	.00	.00
6473-1120-009-000-00 67390 PEP GRANT OTHER EQUIPMENT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PEP GRANT	.00	7,025.73	.00	7,025.73	-7,025.73
6473-1140-010-000-00 61610 PEP GRANT WS CERTIFIED	.00	.00	.00	.00	.00
6473-1140-010-000-00 63310 PEP GRANT CERT WORKSHOP	.00	3,700.00	.00	3,700.00	-3,700.00
6473-1140-010-000-00 63410 PEP GRANT PUPIL SERVICES	.00	3,125.00	.00	3,125.00	-3,125.00
6473-1140-010-000-00 65810 PEP GRANT TRVL-CERT-IN DI	.00	.00	.00	.00	.00
6473-1140-010-000-00 65820 PEP GRANT TRVL-CLS IN DIS	.00	.00	.00	.00	.00
6473-1140-010-000-00 65880 PEP GRANT MEALS	.00	.00	.00	.00	.00
6473-1140-010-000-00 65890 PEP GRANT LODGING	.00	.00	.00	.00	.00
6473-1140-010-000-00 66100 PEP GRANT GENERAL SUPPLIE	.00	.00	.00	.00	.00
6473-1140-010-000-00 67300 PEP GRANT EQUIPMENT	.00	.00	.00	.00	.00
6473-1140-010-000-00 67310 PEP GRANT MACHINERY	.00	.00	.00	.00	.00
6473-1140-010-000-00 67390 PEP GRANT OTHER EQUIPMENT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PEP GRANT	.00	6,825.00	.00	6,825.00	-6,825.00
6473-2130-009-000-00 61120 PEP GRANT SALARY-CLS	.00	.00	.00	.00	.00
6473-2130-009-000-00 61520 PEP GRANT CLASSIFIED BONU	.00	.00	.00	.00	.00
6473-2130-009-000-00 62220 PEP GRANT SOC SEC-CLS	.00	.00	.00	.00	.00
6473-2130-009-000-00 62270 PEP GRANT MEDCARE-CLS	.00	.00	.00	.00	.00
6473-2130-009-000-00 62310 PEP GRANT TCH RET CONT-CE	.00	.00	.00	.00	.00
6473-2130-009-000-00 62320 PEP GRANT TCH RET CONT-CL	.00	.00	.00	.00	.00
6473-2130-009-000-00 65810 PEP GRANT TRVL-CERT-IN DI	.00	.00	.00	.00	.00
6473-2130-009-000-00 65820 PEP GRANT TRVL-CLS IN DIS	.00	.00	.00	.00	.00
6473-2130-009-000-00 65880 PEP GRANT MEALS	.00	.00	.00	.00	.00
6473-2130-009-000-00 65890 PEP GRANT LODGING	.00	.00	.00	.00	.00
6473-2130-009-000-00 66510 PEP GRANT SOFTWARE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PEP GRANT	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 6473 - PEP GRANT

BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6473-2130-010-000-00	61120 PEP GRANT SALARY-CLS	.00	.00	.00
6473-2130-010-000-00	62210 PEP GRANT SOC SEC-CERTIFI	.00	.00	.00
6473-2130-010-000-00	62220 PEP GRANT SOC SEC-CLS	.00	.00	.00
6473-2130-010-000-00	62260 PEP GRANT MEDCARE-CERTIIE	.00	.00	.00
6473-2130-010-000-00	62270 PEP GRANT MEDCARE-CLS	.00	.00	.00
6473-2130-010-000-00	62310 PEP GRANT TCH RET CONT-CE	.00	.00	.00
6473-2130-010-000-00	62320 PEP GRANT TCH RET CONT-CL	.00	.00	.00
6473-2130-010-000-00	65810 PEP GRANT TRVL-CERT-IN DI	.00	.00	.00
6473-2130-010-000-00	65820 PEP GRANT TRVL-CLS IN DIS	.00	.00	.00
6473-2130-010-000-00	65880 PEP GRANT MEALS	.00	.00	.00
6473-2130-010-000-00	65890 PEP GRANT LODGING	.00	.00	.00
6473-2130-010-000-00	66510 PEP GRANT SOFTWARE	.00	.00	.00
TOTAL BUDGET UNIT - PEP GRANT				
6473-2130-699-000-00	61120 PEP GRANT SALARY-CLS	.00	.00	.00
6473-2130-699-000-00	61520 PEP GRANT CLASSIFIED BONU	.00	.00	.00
6473-2130-699-000-00	61620 PEP GRANT WS CLASSIFIED	.00	.00	.00
6473-2130-699-000-00	62110 PEP GRANT GRP INS-CERTIFI	.00	.00	.00
6473-2130-699-000-00	62120 PEP GRANT GRP INS-CLS	.00	.00	.00
6473-2130-699-000-00	62210 PEP GRANT SOC SEC-CERTIFI	.00	.00	.00
6473-2130-699-000-00	62220 PEP GRANT SOC SEC-CLS	.00	.00	.00
6473-2130-699-000-00	62260 PEP GRANT MEDCARE-CERTIIE	.00	.00	.00
6473-2130-699-000-00	62270 PEP GRANT MEDCARE-CLS	.00	.00	.00
6473-2130-699-000-00	62310 PEP GRANT TCH RET CONT-CE	.00	.00	.00
6473-2130-699-000-00	62320 PEP GRANT TCH RET CONT-CL	.00	.00	.00
6473-2130-699-000-00	62720 PEP GRANT HLTH BENE-CLS	.00	.00	.00
6473-2130-699-000-00	63310 PEP GRANT CERT WORKSHOP	.00	.00	.00
6473-2130-699-000-00	65810 PEP GRANT TRVL-CERT-IN DI	.00	.00	.00
6473-2130-699-000-00	65820 PEP GRANT TRVL-CLS IN DIS	.00	.00	.00
6473-2130-699-000-00	65880 PEP GRANT MEALS	.00	.00	.00
6473-2130-699-000-00	65890 PEP GRANT LODGING	.00	.00	.00
TOTAL BUDGET UNIT - PEP GRANT				
6473-2130-699-000-01	61110 PEP ADD GRANT CERTIFIED	.00	.00	.00
6473-2130-699-000-01	62110 PEP ADD GRANT GRP INS-CER	.00	.00	.00
6473-2130-699-000-01	62210 PEP ADD GRANT SOC SEC-CER	.00	.00	.00
6473-2130-699-000-01	62260 PEP ADD GRANT MEDCARE-CER	.00	.00	.00
6473-2130-699-000-01	62310 PEP ADD GRANT TCH RET CON	.00	.00	.00
6473-2130-699-000-01	62710 PEP ADD GRANT HLTH BENEF .	.00	.00	.00
6473-2130-699-000-01	63490 PEP ADD GRANT OTHER PROFE	.00	.00	.00
6473-2130-699-000-01	66100 PEP ADD GRANT GENERAL SUP	.00	949.00	-949.00
TOTAL BUDGET UNIT - PEP ADD GRANT				
			949.00	-949.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 09/01/2014
 TIME: 20:34:36

HOXIE SCHOOL DISTRICT #46
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 54
 EXPSTALL

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 6473 - PEP GRANT

6473-5500-000-000-00 68400 PEP INDIRECT INDIRECT COS	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
TOTAL BUDGET UNIT - PEP INDIRECT	.00	.00	.00	.00	.00
TOTAL FUND - PEP GRANT	.00	14,799.73	.00	14,799.73	-14,799.73

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 6501 - TITLE I

BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6501-1570-010-000-00	66100 MATH GENERAL SUPPLIES			
TOTAL BUDGET UNIT - MATH				
6501-1591-009-000-00	61120 TITLE I SW SALARY-CLS		266.39	-266.39
6501-1591-009-000-00	61510 TITLE I SW CERTIFIED BONU		.00	.00
6501-1591-009-000-00	61520 TITLE I SW CLASSIFIED BON		.00	.00
6501-1591-009-000-00	62110 TITLE I SW GRP INS-CERTIF		.00	.00
6501-1591-009-000-00	62120 TITLE I SW GRP INS-CLS		.00	.00
6501-1591-009-000-00	62210 TITLE I SW SOC SEC-CERTIF		.00	.00
6501-1591-009-000-00	62220 TITLE I SW SOC SEC-CLS		16.52	-16.52
6501-1591-009-000-00	62260 TITLE I SW MEDCARE-CERTII		.00	.00
6501-1591-009-000-00	62370 TITLE I SW MEDCARE-CLS		3.86	-3.86
6501-1591-009-000-00	62310 TITLE I SW TCH RET CONT-C		.00	.00
6501-1591-009-000-00	62320 TITLE I SW TCH RET CONT-C		37.29	-37.29
6501-1591-009-000-00	62720 TITLE I SW HLTH BENE. CLS		.00	.00
6501-1591-009-000-00	63240 TITLE I SW STD ASSMT		.00	.00
6501-1591-009-000-00	63310 TITLE I SW CERT WORKSHOP		.00	.00
6501-1591-009-000-00	65880 TITLE I SW MEALS		.00	.00
6501-1591-009-000-00	66100 TITLE I SW GENERAL SUPPLI		.00	.00
6501-1591-009-000-00	66500 TITLE I SW TECHNOLOGY SUP		.00	.00
TOTAL BUDGET UNIT - TITLE I SW			324.06	-324.06
6501-1591-010-000-00	61120 TITLE I SW SALARY-CLS		.00	.00
6501-1591-010-000-00	61520 TITLE I SW CLASSIFIED BON		.00	.00
6501-1591-010-000-00	62110 TITLE I SW GRP INS-CERTIF		.00	.00
6501-1591-010-000-00	62120 TITLE I SW GRP INS-CLS		.00	.00
6501-1591-010-000-00	62220 TITLE I SW SOC SEC-CLS		.00	.00
6501-1591-010-000-00	62270 TITLE I SW MEDCARE-CLS		.00	.00
6501-1591-010-000-00	62320 TITLE I SW TCH RET CONT-C		.00	.00
6501-1591-010-000-00	62710 TITLE I SW HLTH BENE. CER		.00	.00
6501-1591-010-000-00	62720 TITLE I SW HLTH BENE. CLS		.00	.00
6501-1591-010-000-00	63240 TITLE I SW STD ASSMT		.00	.00
6501-1591-010-000-00	65880 TITLE I SW MEALS		.00	.00
6501-1591-010-000-00	66100 TITLE I SW GENERAL SUPPLI		.00	.00
6501-1591-010-000-00	66500 TITLE I SW TECHNOLOGY SUP		.00	.00
TOTAL BUDGET UNIT - TITLE I SW			.00	.00
6501-2170-699-000-00	65880 PARENT INVOLVEMENT MEALS		.00	.00
6501-2170-699-000-00	66100 PARENT INVOLVEMENT GENERA		.00	.00
TOTAL BUDGET UNIT - PARENT INVOLVEMENT			.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
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FUND - 6501 - TITLE I

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6501-2213-009-000-00 63310 ELEM CERT WORKSHOP	.00	.00	.00	.00	.00
6501-2213-009-000-00 65810 ELEM TRVL-CERT-IN DISTRICT	.00	.00	.00	.00	.00
6501-2213-009-000-00 65880 ELEM MEALS	.00	.00	.00	.00	.00
6501-2213-009-000-00 65890 ELEM LODGING	.00	.00	.00	.00	.00
6501-2213-009-000-00 66100 ELEM GENERAL SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM	.00	.00	.00	.00	.00
6501-2213-010-000-00 63310 HS PD CERT WORKSHOP	.00	.00	.00	.00	.00
6501-2213-010-000-00 65810 HS PD TRVL-CERT-IN DISTRICT	.00	.00	.00	.00	.00
6501-2213-010-000-00 65880 HS PD MEALS	.00	.00	.00	.00	.00
6501-2213-010-000-00 65890 HS PD LODGING	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HS PD	.00	.00	.00	.00	.00
6501-2324-000-000-00 61120 FED PROG COORD SALARY-CLS	.00	1,123.73	.00	1,123.73	-1,123.73
6501-2324-000-000-00 61520 FED PROG COORD CLASSIFIED	.00	.00	.00	.00	.00
6501-2324-000-000-00 62110 FED PROG COORD GRP INS-CE	.00	.94	.00	.94	-.94
6501-2324-000-000-00 62120 FED PROG COORD GRP INS-CL	.00	.00	.00	.00	.00
6501-2324-000-000-00 62220 FED PROG COORD SOC SEC-CL	.00	66.84	.00	66.84	-66.84
6501-2324-000-000-00 62270 FED PROG COORD MEDCARE-CL	.00	15.63	.00	15.63	-15.63
6501-2324-000-000-00 62320 FED PROG COORD TCH RET CO	.00	157.32	.00	157.32	-157.32
6501-2324-000-000-00 62720 FED PROG COORD HLTH BENE.	.00	30.00	.00	30.00	-30.00
6501-2324-000-000-00 66100 FED PROG COORD GENERAL SU	.00	.00	.00	.00	.00
6501-2324-000-000-00 67340 FED PROG COORD TECH HARDW	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FED PROG COORD	.00	1,394.46	.00	1,394.46	-1,394.46
6501-3351-000-000-00 66100 WELFARE GENERAL SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - WELFARE	.00	.00	.00	.00	.00
6501-3355-000-000-00 66100 HOMELESS GENERAL SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HOMELESS	.00	.00	.00	.00	.00
6501-5500-000-000-00 68400 INDIRECT COST INDIRECT CO	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - INDIRECT COST	.00	.00	.00	.00	.00
TOTAL FUND - TITLE I	.00	1,718.52	.00	1,718.52	-1,718.52

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
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FUND - 6570 - CARL PERKINS

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6570-1310-010-000-00 66100 AGRI GENERAL SUPPLIES	.00	.00	.00	.00	.00
6570-1310-010-000-00 67390 AGRI OTHER EQUIPMENT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - AGRI	.00	.00	.00	.00	.00
6570-1330-010-000-00 66100 PERKINS BUSINESS GENERAL	.00	.00	.00	.00	.00
6570-1330-010-000-00 66500 PERKINS BUSINESS TECHNOLO	.00	.00	.00	.00	.00
6570-1330-010-000-00 66510 PERKINS BUSINESS SOFTWARE	.00	.00	.00	.00	.00
6570-1330-010-000-00 67330 PERKINS BUSINESS FURNITUR	.00	.00	.00	.00	.00
6570-1330-010-000-00 67340 PERKINS BUSINESS TECH HAR	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PERKINS BUSINESS	.00	.00	.00	.00	.00
6570-1360-010-000-00 66100 PRKNS HOME EC GENERAL SUP	.00	.00	.00	.00	.00
6570-1360-010-000-00 66500 PRKNS HOME EC TECHNOLOGY	.00	.00	.00	.00	.00
6570-1360-010-000-00 66510 PRKNS HOME EC SOFTWARE	.00	.00	.00	.00	.00
6570-1360-010-000-00 67340 PRKNS HOME EC TECH HARDWA	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRKNS HOME EC	.00	.00	.00	.00	.00
TOTAL FUND - CARL PERKINS	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 6702 - VIB

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6702-1212-009-200-00 61110 SPEECH PATH CERTIFIED	.00	.00	.00	.00	.00
6702-1212-009-200-00 61510 SPEECH PATH CERTIFIED BON	.00	.00	.00	.00	.00
6702-1212-009-200-00 62110 SPEECH PATH GRP INS-CERTI	.00	.00	.00	.00	.00
6702-1212-009-200-00 62210 SPEECH PATH SOC SEC-CERTI	.00	.00	.00	.00	.00
6702-1212-009-200-00 62260 SPEECH PATH MEDCARE-CERTI	.00	.00	.00	.00	.00
6702-1212-009-200-00 62310 SPEECH PATH TCH RET CONT-	.00	.00	.00	.00	.00
6702-1212-009-200-00 62710 SPEECH PATH HLTH BENEF.CE	.00	.00	.00	.00	.00
6702-1212-009-200-00 63310 SPEECH PATH CERT WORKSHOP	.00	.00	.00	.00	.00
6702-1212-009-200-00 66100 SPEECH PATH GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SPEECH PATH	.00	.00	.00	.00	.00
6702-1212-010-200-00 61110 SPEECH PATH CERTIFIED	.00	.00	.00	.00	.00
6702-1212-010-200-00 61510 SPEECH PATH CERTIFIED BON	.00	.00	.00	.00	.00
6702-1212-010-200-00 62110 SPEECH PATH GRP INS-CERTI	.00	.00	.00	.00	.00
6702-1212-010-200-00 62210 SPEECH PATH SOC SEC-CERTI	.00	.00	.00	.00	.00
6702-1212-010-200-00 62260 SPEECH PATH MEDCARE-CERTI	.00	.00	.00	.00	.00
6702-1212-010-200-00 62310 SPEECH PATH TCH RET CONT-	.00	.00	.00	.00	.00
6702-1212-010-200-00 62710 SPEECH PATH HLTH BENEF.CE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SPEECH PATH	.00	.00	.00	.00	.00
6702-1220-009-200-00 61110 RESOURCE ROOM CERTIFIED	.00	.00	.00	.00	.00
6702-1220-009-200-00 61120 RESOURCE ROOM SALARY-CLS	.00	.00	.00	.00	.00
6702-1220-009-200-00 61510 RESOURCE ROOM CERTIFIED B	.00	.00	.00	.00	.00
6702-1220-009-200-00 61520 RESOURCE ROOM CLASSIFIED	.00	.00	.00	.00	.00
6702-1220-009-200-00 62110 RESOURCE ROOM GRP INS-CER	.00	.00	.00	.00	.00
6702-1220-009-200-00 62210 RESOURCE ROOM SOC SEC-CER	.00	.00	.00	.00	.00
6702-1220-009-200-00 62220 RESOURCE ROOM SOC SEC-CLS	.00	.00	.00	.00	.00
6702-1220-009-200-00 62260 RESOURCE ROOM MEDCARE-CER	.00	.00	.00	.00	.00
6702-1220-009-200-00 62270 RESOURCE ROOM MEDCARE-CLS	.00	.00	.00	.00	.00
6702-1220-009-200-00 62310 RESOURCE ROOM TCH RET CON	.00	.00	.00	.00	.00
6702-1220-009-200-00 62320 RESOURCE ROOM TCH RET CON	.00	.00	.00	.00	.00
6702-1220-009-200-00 62710 RESOURCE ROOM HLTH BENEF.	.00	.00	.00	.00	.00
6702-1220-009-200-00 62720 RESOURCE ROOM HLTH BENE.C	.00	.00	.00	.00	.00
6702-1220-009-200-00 63210 RESOURCE ROOM INSTRUCTION	.00	.00	.00	.00	.00
6702-1220-009-200-00 64430 RESOURCE ROOM RENTAL CMPT	.00	.00	.00	.00	.00
6702-1220-009-200-00 65810 RESOURCE ROOM TRVL-CERT-I	.00	.00	.00	.00	.00
6702-1220-009-200-00 65880 RESOURCE ROOM MEALS	.00	.00	.00	.00	.00
6702-1220-009-200-00 65890 RESOURCE ROOM LODGING	.00	.00	.00	.00	.00
6702-1220-009-200-00 66100 RESOURCE ROOM GENERAL SUP	.00	53.84	.00	53.84	-53.84
6702-1220-009-200-00 66500 RESOURCE ROOM TECHNOLOGY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - RESOURCE ROOM	.00	53.84	.00	53.84	-53.84

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 6702 - VIB

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6702-1220-010-200-00 61110 RESOURCE ROOM CERTIFIED	.00	.00	.00	.00	.00
6702-1220-010-200-00 61120 RESOURCE ROOM SALARY-CLS	.00	.00	.00	.00	.00
6702-1220-010-200-00 61510 RESOURCE ROOM CERTIFIED B	.00	.00	.00	.00	.00
6702-1220-010-200-00 61520 RESOURCE ROOM CLASSIFIED	.00	.00	.00	.00	.00
6702-1220-010-200-00 62110 RESOURCE ROOM GRP INS-CER	.00	.00	.00	.00	.00
6702-1220-010-200-00 62120 RESOURCE ROOM GRP INS-CLS	.00	.00	.00	.00	.00
6702-1220-010-200-00 62210 RESOURCE ROOM SOC SEC-CER	.00	.00	.00	.00	.00
6702-1220-010-200-00 62220 RESOURCE ROOM SOC SEC-CLS	.00	.00	.00	.00	.00
6702-1220-010-200-00 62260 RESOURCE ROOM MEDCARE-CER	.00	.00	.00	.00	.00
6702-1220-010-200-00 62270 RESOURCE ROOM MEDCARE-CLS	.00	.00	.00	.00	.00
6702-1220-010-200-00 62310 RESOURCE ROOM TCH RET CON	.00	.00	.00	.00	.00
6702-1220-010-200-00 62320 RESOURCE ROOM TCH RET CON	.00	.00	.00	.00	.00
6702-1220-010-200-00 62710 RESOURCE ROOM HLTH BENEF.	.00	.00	.00	.00	.00
6702-1220-010-200-00 62720 RESOURCE ROOM HLTH BENE. C	.00	.00	.00	.00	.00
6702-1220-010-200-00 63310 RESOURCE ROOM CERT WORKSH	.00	.00	.00	.00	.00
6702-1220-010-200-00 65810 RESOURCE ROOM TRVL-CERT-I	.00	.00	.00	.00	.00
6702-1220-010-200-00 65880 RESOURCE ROOM MEALS	.00	.00	.00	.00	.00
6702-1220-010-200-00 65890 RESOURCE ROOM LODGING	.00	.00	.00	.00	.00
6702-1220-010-200-00 66100 RESOURCE ROOM GENERAL SUP	.00	.00	.00	.00	.00
6702-1220-010-200-00 66500 RESOURCE ROOM TECHNOLOGY	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - RESOURCE ROOM	.00	.00	.00	.00	.00
6702-1240-010-200-00 61120 SELF CONT SALARY-CLS	.00	.00	.00	.00	.00
6702-1240-010-200-00 61520 SELF CONT CLASSIFIED BONU	.00	.00	.00	.00	.00
6702-1240-010-200-00 62110 SELF CONT GRP INS-CERTIFI	.00	.00	.00	.00	.00
6702-1240-010-200-00 62120 SELF CONT GRP INS-CLS	.00	.00	.00	.00	.00
6702-1240-010-200-00 62220 SELF CONT SOC SEC-CLS	.00	.00	.00	.00	.00
6702-1240-010-200-00 62270 SELF CONT MEDCARE-CLS	.00	.00	.00	.00	.00
6702-1240-010-200-00 62320 SELF CONT TCH RET CONT-CL	.00	.00	.00	.00	.00
6702-1240-010-200-00 62720 SELF CONT HLTH BENE.CLS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SELF CONT	.00	.00	.00	.00	.00
6702-1290-009-200-00 63210 PRESCHOOL SP ED INSTRUCTI	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRESCHOOL SP ED	.00	.00	.00	.00	.00
6702-2132-009-200-00 63450 VIB MEDICAL MEDICAL SERVS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - VIB MEDICAL	.00	.00	.00	.00	.00
6702-2152-009-200-00 63210 SPEECH SERVICES INSTRUCTI	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SPEECH SERVICES	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 6702 - VIB

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6702-2153-009-200-00 63450 VIB AUDIOLOGY MEDICAL SER	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - VIB AUDIOLOGY	.00	.00	.00	.00	.00
6702-2160-009-200-00 63450 PHYS THERAPY MEDICAL SERV	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PHYS THERAPY	.00	.00	.00	.00	.00
6702-2160-009-266-00 63450 PRIVATE SCHOOL MEDICAL SE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRIVATE SCHOOL	.00	.00	.00	.00	.00
6702-2168-009-266-00 63450 PSPS MEDICAL SERVS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PSPS	.00	.00	.00	.00	.00
6702-2168-009-268-00 63450 PRIVATE SCHOOL MEDICAL SE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRIVATE SCHOOL	.00	.00	.00	.00	.00
6702-2190-009-200-00 63450 ORIENT/MOBIL MEDICAL SERV	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ORIENT/MOBIL	.00	.00	.00	.00	.00
6702-2292-009-200-00 61110 SUPRV SPECIAL ED CERTIFIE	.00	.00	.00	.00	.00
6702-2292-009-200-00 61510 SUPRV SPECIAL ED CERTIFIE	.00	.00	.00	.00	.00
6702-2292-009-200-00 62110 SUPRV SPECIAL ED GRP INS-	.00	.00	.00	.00	.00
6702-2292-009-200-00 62210 SUPRV SPECIAL ED SOC SEC-	.00	.00	.00	.00	.00
6702-2292-009-200-00 62260 SUPRV SPECIAL ED MEDCARE-	.00	.00	.00	.00	.00
6702-2292-009-200-00 62310 SUPRV SPECIAL ED TCH RET	.00	.00	.00	.00	.00
6702-2292-009-200-00 62710 SUPRV SPECIAL ED HLTH BEN	.00	.00	.00	.00	.00
6702-2292-009-200-00 63310 SUPRV SPECIAL ED CERT WOR	.00	.00	.00	.00	.00
6702-2292-009-200-00 64430 SUPRV SPECIAL ED RENTAL C	.00	.00	.00	.00	.00
6702-2292-009-200-00 65810 SUPRV SPECIAL ED TRVL-CER	.00	.00	.00	.00	.00
6702-2292-009-200-00 65880 SUPRV SPECIAL ED MEALS	.00	.00	.00	.00	.00
6702-2292-009-200-00 65890 SUPRV SPECIAL ED LODGING	.00	.00	.00	.00	.00
6702-2292-009-200-00 66100 SUPRV SPECIAL ED GENERAL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SUPRV SPECIAL ED	.00	.00	.00	.00	.00
6702-2292-010-200-00 61110 SUPRV OF SPECIAL ED CERTI	.00	3,137.50	.00	3,137.50	-3,137.50
6702-2292-010-200-00 61510 SUPRV OF SPECIAL ED CERTI	.00	.00	.00	.00	.00
6702-2292-010-200-00 62110 SUPRV OF SPECIAL ED GRP I	.00	.00	.00	.00	.00
6702-2292-010-200-00 62210 SUPRV OF SPECIAL ED SOC S	.00	194.53	.00	194.53	-194.53
6702-2292-010-200-00 62260 SUPRV OF SPECIAL ED MEDCA	.00	45.49	.00	45.49	-45.49

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 6702 - VIB

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6702-2292-010-200-00 62310 SUPRV OF SPECIAL ED TCH R	.00	439.25	.00	439.25	-439.25
6702-2292-010-200-00 62710 SUPRV OF SPECIAL ED HLTH	.00	.00	.00	.00	.00
6702-2292-010-200-00 63310 SUPRV OF SPECIAL ED CERT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SUPRV OF SPECIAL ED	.00	3,816.77	.00	3,816.77	-3,816.77
TOTAL FUND - VIB	.00	3,870.61	.00	3,870.61	-3,870.61

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 6750 - MEDICAID

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6750-1212-009-200-00 64430 SPEECH RENTAL CMPTRS AND	.00	66.44	.00	66.44	-66.44
6750-1212-009-200-00 65810 SPEECH TRVL-CERT-IN DISTR	.00	.00	.00	.00	.00
6750-1212-009-200-00 66100 SPEECH GENERAL SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SPEECH	.00	66.44	.00	66.44	-66.44
6750-1220-009-200-00 63310 RESOURCE ROOM CERT WORKSH	.00	.00	.00	.00	.00
6750-1220-009-200-00 63530 RESOURCE ROOM SOFTWARE SU	.00	.00	.00	.00	.00
6750-1220-009-200-00 64430 RESOURCE ROOM RENTAL CMPTR	.00	40.30	.00	40.30	-40.30
6750-1220-009-200-00 65880 RESOURCE ROOM MEALS	.00	.00	.00	.00	.00
6750-1220-009-200-00 66100 RESOURCE ROOM GENERAL SUP	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - RESOURCE ROOM	.00	40.30	.00	40.30	-40.30
6750-1220-010-200-00 63210 SPECIAL ED INSTRUCTIONAL	.00	.00	.00	.00	.00
6750-1220-010-200-00 63310 SPECIAL ED CERT WORKSHOP	.00	100.00	.00	100.00	-100.00
6750-1220-010-200-00 63320 SPECIAL ED CLS WORKSHOPS	.00	.00	.00	.00	.00
6750-1220-010-200-00 63530 SPECIAL ED SOFTWARE SUPT/	.00	.00	.00	.00	.00
6750-1220-010-200-00 64430 SPECIAL ED RENTAL CMPTRS	.00	78.40	.00	78.40	-78.40
6750-1220-010-200-00 65880 SPECIAL ED MEALS	.00	.00	.00	.00	.00
6750-1220-010-200-00 65890 SPECIAL ED LODGING	.00	.00	.00	.00	.00
6750-1220-010-200-00 66100 SPECIAL ED GENERAL SUPPLI	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SPECIAL ED	.00	178.40	.00	178.40	-178.40
6750-1240-009-200-00 66100 1:10 SELF CONT GENERAL SU	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - 1:10 SELF CONT	.00	.00	.00	.00	.00
6750-2141-009-200-00 63450 PSYCH SERVICES MEDICAL SE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE NOT FOUND	.00	.00	.00	.00	.00
6750-2160-009-200-00 63450 PT/OT SERVICES MEDICAL SE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PT/OT SERVICES	.00	.00	.00	.00	.00
6750-2292-009-200-00 65810 SPECIAL ED SUPV TRVL-CERT	.00	.00	.00	.00	.00
6750-2292-009-200-00 65880 SPECIAL ED SUPV MEALS	.00	.00	.00	.00	.00
6750-2292-009-200-00 65890 SPECIAL ED SUPV LODGING	.00	.00	.00	.00	.00
6750-2292-009-200-00 66100 SPECIAL ED SUPV GENERAL S	.00	.00	.00	.00	.00
6750-2292-009-200-00 68100 SPECIAL ED SUPV DURS AND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SPECIAL ED SUPV	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
DATE: 09/01/2014
TIME: 20:34:36

HOXIE SCHOOL DISTRICT #46
DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 63
EXPSTALL

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 1/15

SORTED BY: FUND, BUDGET UNIT, ACCOUNT
TOTALLED ON: FUND, BUDGET UNIT
PAGE BREAKS ON: FUND

FUND - 6750 - MEDICAID

BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
.00	285.14	.00	285.14	-285.14

TOTAL FUND - MEDICAID

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 6752 - ARMAC

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6752-2134-009-000-00 61120 NURSE SALARY-CLS	.00	1,250.00	.00	1,250.00	-1,250.00
6752-2134-009-000-00 62220 NURSE SOC SEC-CLS	.00	74.48	.00	74.48	-74.48
6752-2134-009-000-00 62270 NURSE MEDCARE-CLS	.00	17.42	.00	17.42	-17.42
6752-2134-009-000-00 62320 NURSE TCH RET CONT-CLS	.00	175.00	.00	175.00	-175.00
6752-2134-009-000-00 63450 NURSE MEDICAL SERVS	.00	.00	.00	.00	.00
6752-2134-009-000-00 66100 NURSE GENERAL SUPPLIES	.00	184.37	.00	184.37	-184.37
6752-2134-009-000-00 67390 NURSE OTHER EQUIPMENT	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - NURSE	.00	1,701.27	.00	1,701.27	-1,701.27
6752-2134-010-000-00 66100 NURSE GENERAL SUPPLIES	.00	.00	.00	.00	.00
6752-2134-010-000-00 68100 NURSE DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - NURSE	.00	.00	.00	.00	.00
6752-2141-009-200-00 63450 PSYCH SERVICES MEDICAL SE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PSYCH SERVICES	.00	.00	.00	.00	.00
6752-2160-009-200-00 63450 PT/OT MEDICAL SERVS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PT/OT	.00	.00	.00	.00	.00
TOTAL FUND - ARMAC	.00	1,701.27	.00	1,701.27	-1,701.27

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 6756 - IMPROV TCHR QUALITY

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6756-1120-009-000-00 61110 IMPROV TCHR QUALITY IIA C	.00	.00	.00	.00	.00
6756-1120-009-000-00 61510 IMPROV TCHR QUALITY IIA C	.00	.00	.00	.00	.00
6756-1120-009-000-00 61610 IMPROV TCHR QUALITY IIA W	.00	.00	.00	.00	.00
6756-1120-009-000-00 62110 IMPROV TCHR QUALITY IIA G	.00	.00	.00	.00	.00
6756-1120-009-000-00 62210 IMPROV TCHR QUALITY IIA S	.00	.00	.00	.00	.00
6756-1120-009-000-00 62260 IMPROV TCHR QUALITY IIA M	.00	.00	.00	.00	.00
6756-1120-009-000-00 62310 IMPROV TCHR QUALITY IIA T	.00	.00	.00	.00	.00
6756-1120-009-000-00 62710 IMPROV TCHR QUALITY IIA H	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - IMPROV TCHR QUALITY IIA	.00	.00	.00	.00	.00
TOTAL FUND - IMPROV TCHR QUALITY	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 6784 - TITLE VI STATE RURAL/LOW

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
6784-1140-010-000-00 61110 TITLE VI CERTIFIED	.00	.00	.00	.00	.00
6784-1140-010-000-00 62210 TITLE VI SOC SEC-CERTIFIE	.00	.00	.00	.00	.00
6784-1140-010-000-00 62260 TITLE VI MEDCARE-CERTIFIED	.00	.00	.00	.00	.00
6784-1140-010-000-00 62310 TITLE VI TCH RET CONT-CER	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE VI	.00	.00	.00	.00	.00
6784-2170-009-000-00 66510 PARENT INV SOFTWARE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PARENT INV	.00	.00	.00	.00	.00
6784-2170-010-000-00 66510 PARENT INV SOFTWARE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PARENT INV	.00	.00	.00	.00	.00
6784-2220-010-000-00 61110 TITLE VI CERTIFIED	.00	.00	.00	.00	.00
6784-2220-010-000-00 62210 TITLE VI SOC SEC-CERTIFIE	.00	.00	.00	.00	.00
6784-2220-010-000-00 62260 TITLE VI MEDCARE-CERTIFIED	.00	.00	.00	.00	.00
6784-2220-010-000-00 62310 TITLE VI TCH RET CONT-CER	.00	.00	.00	.00	.00
6784-2220-010-000-00 66420 TITLE VI LIBRARY BOOKS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE VI	.00	.00	.00	.00	.00
TOTAL FUND - TITLE VI STATE RURAL/LOW	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7011 - GENERAL

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7011-1160-010-116-00 GENERAL OFFICE ACCT. GENE	.00	250.00	.00	250.00	-250.00
7011-1160-010-116-00 GENERAL OFFICE ACCT. DUES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - GENERAL OFFICE ACCT.	.00	250.00	.00	250.00	-250.00
TOTAL FUND - GENERAL	.00	250.00	.00	250.00	-250.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7047 - DRINK/SNACK FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7047-1160-009-116-00 66100 DRINK/SNACK FUND GENERAL	.00	.00	.00	.00	.00
7047-1160-009-116-00 68100 DRINK/SNACK FUND DUES AND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DRINK/SNACK FUND	.00	.00	.00	.00	.00
7047-1160-010-116-00 68100 DRINK/SNACK FUND DUES AND	.00	.00	.00	.00	.00
7047-1160-010-116-00 68900 DRINK/SNACK FUND MISCELLA	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DRINK/SNACK FUND	.00	.00	.00	.00	.00
7047-3200-000-116-00 66100 SNACK MACHINES GENERAL SU	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SNACK MACHINES	.00	.00	.00	.00	.00
TOTAL FUND - DRINK/SNACK FUND	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND, BUDGET UNIT, ACCOUNT
 TOTALED ON: FUND, BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7114 - HIGH SCHOOL

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7114-1140-010-116-00 65820 HIGH SCHOOL GENERAL TRVL-	.00	.00	.00	.00	.00
7114-1140-010-116-00 65880 HIGH SCHOOL GENERAL MEALS	.00	.00	.00	.00	.00
7114-1140-010-116-00 65890 HIGH SCHOOL GENERAL LODGI	.00	.00	.00	.00	.00
7114-1140-010-116-00 66100 HIGH SCHOOL GENERAL GENE	.00	.00	.00	.00	.00
7114-1140-010-116-00 66410 HIGH SCHOOL GENERAL TEXTB	.00	.00	.00	.00	.00
7114-1140-010-116-00 66420 HIGH SCHOOL GENERAL LIBRA	.00	.00	.00	.00	.00
7114-1140-010-116-00 66440 HIGH SCHOOL GENERAL AUDIO	.00	.00	.00	.00	.00
7114-1140-010-116-00 66500 HIGH SCHOOL GENERAL TECHN	.00	.00	.00	.00	.00
7114-1140-010-116-00 66510 HIGH SCHOOL GENERAL SOFTW	.00	.00	.00	.00	.00
7114-1140-010-116-00 67390 HIGH SCHOOL GENERAL OTHER	.00	.00	.00	.00	.00
7114-1140-010-116-00 68100 HIGH SCHOOL GENERAL DUES	.00	.00	.00	.00	.00
7114-1140-010-116-00 68900 HIGH SCHOOL GENERAL MISCE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HIGH SCHOOL GENERAL	.00	.00	.00	.00	.00
7114-3200-010-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - HIGH SCHOOL	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7115 - ATHLETICS

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7115-1150-010-115-00 63310 ATHLETICS CERT WORKSHOP	.00	.00	.00	.00	.00
7115-1150-010-115-00 63320 ATHLETICS CLS WORKSHOPS	.00	.00	.00	.00	.00
7115-1150-010-115-00 64200 ATHLETICS CLEANING SERVIC	.00	.00	.00	.00	.00
7115-1150-010-115-00 64310 ATHLETICS REPAIRS-NONTECH	.00	.00	.00	.00	.00
7115-1150-010-115-00 64900 ATHLETICS OTHER PURC PROP	.00	.00	.00	.00	.00
7115-1150-010-115-00 65320 ATHLETICS POSTAGE	.00	.00	.00	.00	.00
7115-1150-010-115-00 65400 ATHLETICS ADVERTISING	.00	.00	.00	.00	.00
7115-1150-010-115-00 65500 ATHLETICS PRINTING & BIND	.00	.00	.00	.00	.00
7115-1150-010-115-00 65810 ATHLETICS TRVL-CERT-IN DI	.00	.00	.00	.00	.00
7115-1150-010-115-00 65820 ATHLETICS TRVL-CLS IN DIS	.00	.00	.00	.00	.00
7115-1150-010-115-00 65880 ATHLETICS MEALS	.00	.00	.00	.00	.00
7115-1150-010-115-00 65890 ATHLETICS LODGING	.00	.00	.00	.00	.00
7115-1150-010-115-00 66100 ATHLETICS GENERAL SUPPLIE	.00	16.32	.00	16.32	-16.32
7115-1150-010-115-00 66440 ATHLETICS AUDIOVISUAL MAT	.00	.00	.00	.00	.00
7115-1150-010-115-00 66500 ATHLETICS TECHNOLOGY SUPP	.00	.00	.00	.00	.00
7115-1150-010-115-00 66510 ATHLETICS SOFTWARE	.00	.00	.00	.00	.00
7115-1150-010-115-00 67390 ATHLETICS OTHER EQUIPMENT	.00	.00	.00	.00	.00
7115-1150-010-115-00 68100 ATHLETICS DUES AND FEES	.00	.00	.00	.00	.00
7115-1150-010-115-00 68900 ATHLETICS MISCELLANEOUS E	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE NOT FOUND	.00	16.32	.00	16.32	-16.32

7115-2900-010-115-00 63900 REFEREES OTHER PURC PROF/
 TOTAL BUDGET UNIT - REFEREES

TOTAL FUND - ATHLETICS

TOTAL FUND - ATHLETICS

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND, BUDGET UNIT, ACCOUNT
 TOTALED ON: FUND, BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7116 - BAND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7116-1916-010-116-00 63310 BAND CERT WORKSHOP	.00	.00	.00	.00	.00
7116-1916-010-116-00 63320 BAND CLS WORKSHOPS	.00	.00	.00	.00	.00
7116-1916-010-116-00 64200 BAND CLEANING SERVICES	.00	.00	.00	.00	.00
7116-1916-010-116-00 64310 BAND REPAIRS-NONTECH	.00	.00	.00	.00	.00
7116-1916-010-116-00 64900 BAND OTHER PURC PROPERTY	.00	.00	.00	.00	.00
7116-1916-010-116-00 65320 BAND POSTAGE	.00	.00	.00	.00	.00
7116-1916-010-116-00 65400 BAND ADVERTISING	.00	.00	.00	.00	.00
7116-1916-010-116-00 65500 BAND PRINTING & BINDING	.00	.00	.00	.00	.00
7116-1916-010-116-00 65810 BAND TRVL-CERT-IN DISTRICT	.00	.00	.00	.00	.00
7116-1916-010-116-00 65820 BAND TRVL-CLS IN DISTRICT	.00	.00	.00	.00	.00
7116-1916-010-116-00 65880 BAND MEALS	.00	137.92	.00	137.92	-137.92
7116-1916-010-116-00 65890 BAND LODGING	.00	.00	.00	.00	.00
7116-1916-010-116-00 66100 BAND GENERAL SUPPLIES	.00	.00	.00	.00	.00
7116-1916-010-116-00 66440 BAND AUDIOVISUAL MATERIAL	.00	.00	.00	.00	.00
7116-1916-010-116-00 66500 BAND TECHNOLOGY SUPPLIES	.00	.00	.00	.00	.00
7116-1916-010-116-00 66510 BAND SOFTWARE	.00	.00	.00	.00	.00
7116-1916-010-116-00 67390 BAND OTHER EQUIPMENT	.00	.00	.00	.00	.00
7116-1916-010-116-00 68100 BAND DUES AND FEES	.00	.00	.00	.00	.00
7116-1916-010-116-00 68900 BAND MISCELLANEOUS EXPEND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BAND	.00	137.92	.00	137.92	-137.92
7116-3200-010-116-00 66100 CONCESSIONS GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CONCESSIONS	.00	.00	.00	.00	.00
TOTAL FUND - BAND	.00	137.92	.00	137.92	-137.92

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND, BUDGET UNIT, ACCOUNT
 TOTALED ON: FUND, BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7117 - ANNUAL-SHOE

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7117-1320-010-116-00 63310 ANNUAL STAFF CERT WORKSHO	.00	.00	.00	.00	.00
7117-1320-010-116-00 63320 ANNUAL STAFF CLS WORKSHOP	.00	.00	.00	.00	.00
7117-1320-010-116-00 63900 ANNUAL STAFF OTHER PURC P	.00	.00	.00	.00	.00
7117-1320-010-116-00 64200 ANNUAL STAFF CLEANING SER	.00	.00	.00	.00	.00
7117-1320-010-116-00 64900 ANNUAL STAFF OTHER PURC P	.00	.00	.00	.00	.00
7117-1320-010-116-00 65400 ANNUAL STAFF ADVERTISING	.00	.00	.00	.00	.00
7117-1320-010-116-00 65500 ANNUAL STAFF PRINTING & B	.00	.00	.00	.00	.00
7117-1320-010-116-00 65810 ANNUAL STAFF TRVL-CERT-IN	.00	.00	.00	.00	.00
7117-1320-010-116-00 65820 ANNUAL STAFF TRVL-CLS IN	.00	.00	.00	.00	.00
7117-1320-010-116-00 65880 ANNUAL STAFF MEALS	.00	.00	.00	.00	.00
7117-1320-010-116-00 65890 ANNUAL STAFF LODGING	.00	.00	.00	.00	.00
7117-1320-010-116-00 66100 ANNUAL STAFF GENERAL SUPP	.00	.00	.00	.00	.00
7117-1320-010-116-00 68100 ANNUAL STAFF DUES AND FEE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ANNUAL STAFF	.00	.00	.00	.00	.00
7117-3200-010-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - ANNUAL-SHOE	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7121 - BETA CLUB-ABBOTT

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7121-1160-010-116-00 BETA CLUB ADVERTISING	.00	.00	.00	.00	.00
7121-1160-010-116-00 BETA CLUB PRINTING & BIND	.00	.00	.00	.00	.00
7121-1160-010-116-00 BETA CLUB TRVL-CERT-IN DI	.00	.00	.00	.00	.00
7121-1160-010-116-00 BETA CLUB TRVL-CLS IN DIS	.00	.00	.00	.00	.00
7121-1160-010-116-00 BETA CLUB MEALS	.00	.00	.00	.00	.00
7121-1160-010-116-00 BETA CLUB LODGING	.00	.00	.00	.00	.00
7121-1160-010-116-00 BETA CLUB GENERAL SUPPLIE	.00	.00	.00	.00	.00
7121-1160-010-116-00 BETA CLUB DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BETA CLUB	.00	.00	.00	.00	.00

7121-3200-010-116-00 66100 FUNDRAISING GENERAL SUPPL
 TOTAL BUDGET UNIT - FUNDRAISING

TOTAL FUND - BETA CLUB-ABBOTT

.00 .00 .00 .00 .00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND, BUDGET UNIT, ACCOUNT
 TOTALED ON: FUND, BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7122 - HS LIBRARY-S JONES

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7122-2220-010-116-00 63310 H.S. LIBRARY CERT WORKSHO	.00	.00	.00	.00	.00
7122-2220-010-116-00 63320 H.S. LIBRARY CLS WORKSHOP	.00	.00	.00	.00	.00
7122-2220-010-116-00 64310 H.S. LIBRARY REPAIRS-NONT	.00	.00	.00	.00	.00
7122-2220-010-116-00 64900 H.S. LIBRARY OTHER PURC P	.00	.00	.00	.00	.00
7122-2220-010-116-00 65320 H.S. LIBRARY POSTAGE	.00	.00	.00	.00	.00
7122-2220-010-116-00 65400 H.S. LIBRARY ADVERTISING	.00	.00	.00	.00	.00
7122-2220-010-116-00 65500 H.S. LIBRARY PRINTING & B	.00	.00	.00	.00	.00
7122-2220-010-116-00 65810 H.S. LIBRARY TRVL-CERT-IN	.00	.00	.00	.00	.00
7122-2220-010-116-00 65820 H.S. LIBRARY TRVL-CLS IN	.00	.00	.00	.00	.00
7122-2220-010-116-00 65880 H.S. LIBRARY MEALS	.00	.00	.00	.00	.00
7122-2220-010-116-00 65890 H.S. LIBRARY LODGING	.00	.00	.00	.00	.00
7122-2220-010-116-00 66100 H.S. LIBRARY GENERAL SUPP	.00	.00	.00	.00	.00
7122-2220-010-116-00 66420 H.S. LIBRARY LIBRARY BOOK	.00	.00	.00	.00	.00
7122-2220-010-116-00 66440 H.S. LIBRARY AUDIOVISUAL	.00	.00	.00	.00	.00
7122-2220-010-116-00 66500 H.S. LIBRARY TECHNOLOGY S	.00	.00	.00	.00	.00
7122-2220-010-116-00 66510 H.S. LIBRARY SOFTWARE	.00	.00	.00	.00	.00
7122-2220-010-116-00 67390 H.S. LIBRARY OTHER EQUIPM	.00	.00	.00	.00	.00
7122-2220-010-116-00 68100 H.S. LIBRARY DUES AND FEE	.00	.00	.00	.00	.00
7122-2220-010-116-00 68900 H.S. LIBRARY MISCELLANEOU	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - H.S. LIBRARY	.00	.00	.00	.00	.00
7122-3200-010-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - HS LIBRARY-S JONES	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7123 - ART CLUB-K.WILLIAMS

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7123-1961-010-116-00 ART CLUB ADVERTISING	.00	.00	.00	.00	.00
7123-1961-010-116-00 65400 ART CLUB PRINTING & BINDI	.00	.00	.00	.00	.00
7123-1961-010-116-00 65500 ART CLUB TRVL-CERT-IN DIS	.00	.00	.00	.00	.00
7123-1961-010-116-00 65810 ART CLUB TRVL-CLS IN DIST	.00	.00	.00	.00	.00
7123-1961-010-116-00 65820 ART CLUB MEALS	.00	.00	.00	.00	.00
7123-1961-010-116-00 65880 ART CLUB LODGING	.00	.00	.00	.00	.00
7123-1961-010-116-00 65890 ART CLUB GENERAL SUPPLIES	.00	.00	.00	.00	.00
7123-1961-010-116-00 66100 ART CLUB AUDIOVISUAL MATE	.00	.00	.00	.00	.00
7123-1961-010-116-00 66440 ART CLUB TECHNOLOGY SUPPL	.00	.00	.00	.00	.00
7123-1961-010-116-00 66500 ART CLUB SOFTWARE	.00	.00	.00	.00	.00
7123-1961-010-116-00 66510 ART CLUB OTHER EQUIPMENT	.00	.00	.00	.00	.00
7123-1961-010-116-00 67390 ART CLUB DUES AND FEES	.00	.00	.00	.00	.00
7123-1961-010-116-00 68100 ART CLUB MISCELLANEOUS EX	.00	.00	.00	.00	.00
7123-1961-010-116-00 68900 ART CLUB	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ART CLUB	.00	.00	.00	.00	.00
7123-3200-010-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - ART CLUB-K.WILLIAMS	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND, BUDGET UNIT, ACCOUNT
 TOTALED ON: FUND, BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7124 - CHEERLEADERS-H.S.

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7124- 64900 CHEERLEADERS-H.S. OTHER PURC PROPERTY SV	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE NOT FOUND	.00	.00	.00	.00	.00
7124-1150-010-115-00 63310 CHEERLEADING CERT WORKSHO	.00	.00	.00	.00	.00
7124-1150-010-115-00 63320 CHEERLEADING CLS WORKSHOP	.00	.00	.00	.00	.00
7124-1150-010-115-00 64200 CHEERLEADING CLEANING SER	.00	.00	.00	.00	.00
7124-1150-010-115-00 64900 CHEERLEADING OTHER PURC P	.00	.00	.00	.00	.00
7124-1150-010-115-00 65400 CHEERLEADING ADVERTISING	.00	.00	.00	.00	.00
7124-1150-010-115-00 65500 CHEERLEADING PRINTING & B	.00	.00	.00	.00	.00
7124-1150-010-115-00 65810 CHEERLEADING TRVL-CERT-IN	.00	.00	.00	.00	.00
7124-1150-010-115-00 65820 CHEERLEADING TRVL-CLS IN	.00	.00	.00	.00	.00
7124-1150-010-115-00 65880 CHEERLEADING MEALS	.00	.00	.00	.00	.00
7124-1150-010-115-00 65890 CHEERLEADING LODGING	.00	.00	.00	.00	.00
7124-1150-010-115-00 66100 CHEERLEADING GENERAL SUPP	.00	.00	.00	.00	.00
7124-1150-010-115-00 68100 CHEERLEADING DUES AND FEE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CHEERLEADING	.00	.00	.00	.00	.00
7124-3200-010-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - CHEERLEADERS-H.S.	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7126 - PSAT ACCT - PINKSTON

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7126-2240-010-116-00 63310 PSAT TESTING CERT WORKSHO	.00	.00	.00	.00	.00
7126-2240-010-116-00 63320 PSAT TESTING CLS WORKSHOP	.00	.00	.00	.00	.00
7126-2240-010-116-00 64900 PSAT TESTING OTHER PURC P	.00	.00	.00	.00	.00
7126-2240-010-116-00 65500 PSAT TESTING PRINTING & B	.00	.00	.00	.00	.00
7126-2240-010-116-00 66100 PSAT TESTING GENERAL SUPP	.00	.00	.00	.00	.00
7126-2240-010-116-00 68100 PSAT TESTING DUES AND FEE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PSAT TESTING	.00	.00	.00	.00	.00
TOTAL FUND - PSAT ACCT - PINKSTON	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7127 - CHOIR

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7127-1917-010-116-00 63310 CHOIR CERT WORKSHOP	.00	.00	.00	.00	.00
7127-1917-010-116-00 63320 CHOIR CLS WORKSHOPS	.00	.00	.00	.00	.00
7127-1917-010-116-00 64900 CHOIR OTHER PURC PROPERTY	.00	.00	.00	.00	.00
7127-1917-010-116-00 65400 CHOIR ADVERTISING	.00	.00	.00	.00	.00
7127-1917-010-116-00 65500 CHOIR PRINTING & BINDING	.00	.00	.00	.00	.00
7127-1917-010-116-00 65810 CHOIR TRVL-CERT-IN DISTRI	.00	.00	.00	.00	.00
7127-1917-010-116-00 65820 CHOIR TRVL-CLS IN DISTRIC	.00	.00	.00	.00	.00
7127-1917-010-116-00 65880 CHOIR MEALS	.00	.00	.00	.00	.00
7127-1917-010-116-00 65890 CHOIR LODGING	.00	.00	.00	.00	.00
7127-1917-010-116-00 66100 CHOIR GENERAL SUPPLIES	.00	.00	.00	.00	.00
7127-1917-010-116-00 67390 CHOIR OTHER EQUIPMENT	.00	.00	.00	.00	.00
7127-1917-010-116-00 68100 CHOIR DUES AND FEES	.00	.00	.00	.00	.00
7127-1917-010-116-00 68900 CHOIR MISCELLANEOUS EXPEN	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CHOIR	.00	.00	.00	.00	.00
7127-3200-010-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - CHOIR	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7128 - MUSTANGS AGAINST ADDICTN

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7128-1160-010-116-00 63310 SCIENCE CLUB CERT WORKSHO	.00	.00	.00	.00	.00
7128-1160-010-116-00 63320 SCIENCE CLUB CLS WORKSHOP	.00	.00	.00	.00	.00
7128-1160-010-116-00 65400 SCIENCE CLUB ADVERTISING	.00	.00	.00	.00	.00
7128-1160-010-116-00 65500 SCIENCE CLUB PRINTING & B	.00	.00	.00	.00	.00
7128-1160-010-116-00 65810 SCIENCE CLUB TRVL-CERT-IN	.00	.00	.00	.00	.00
7128-1160-010-116-00 65820 SCIENCE CLUB TRVL-CLS IN	.00	.00	.00	.00	.00
7128-1160-010-116-00 65880 SCIENCE CLUB MEALS	.00	.00	.00	.00	.00
7128-1160-010-116-00 65890 SCIENCE CLUB LODGING	.00	.00	.00	.00	.00
7128-1160-010-116-00 66100 SCIENCE CLUB GENERAL SUPP	.00	.00	.00	.00	.00
7128-1160-010-116-00 68100 SCIENCE CLUB DUES AND FEE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SCIENCE CLUB	.00	.00	.00	.00	.00

7128-3200-010-116-00 66100 FUNDRAISING GENERAL SUPPL
 TOTAL BUDGET UNIT - FUNDRAISING

TOTAL FUND - MUSTANGS AGAINST ADDICTN

.00 .00 .00 .00 .00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND, BUDGET UNIT, ACCOUNT
 TOTALED ON: FUND, BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7129 - STUDENT COUNCIL

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7129-1160-010-116-00 63310 STUDENT COUNCIL CERT WORK	.00	.00	.00	.00	.00
7129-1160-010-116-00 63320 STUDENT COUNCIL CLS WORKS	.00	.00	.00	.00	.00
7129-1160-010-116-00 64200 STUDENT COUNCIL CLEANING	.00	.00	.00	.00	.00
7129-1160-010-116-00 64900 STUDENT COUNCIL OTHER PUR	.00	.00	.00	.00	.00
7129-1160-010-116-00 65400 STUDENT COUNCIL ADVERTISI	.00	.00	.00	.00	.00
7129-1160-010-116-00 65500 STUDENT COUNCIL PRINTING	.00	.00	.00	.00	.00
7129-1160-010-116-00 65810 STUDENT COUNCIL TRVL-CERT	.00	.00	.00	.00	.00
7129-1160-010-116-00 65820 STUDENT COUNCIL TRVL-CLS	.00	.00	.00	.00	.00
7129-1160-010-116-00 65880 STUDENT COUNCIL MEALS	.00	.00	.00	.00	.00
7129-1160-010-116-00 65890 STUDENT COUNCIL LODGING	.00	.00	.00	.00	.00
7129-1160-010-116-00 66100 STUDENT COUNCIL GENERAL S	.00	.00	.00	.00	.00
7129-1160-010-116-00 67390 STUDENT COUNCIL OTHER EQU	.00	.00	.00	.00	.00
7129-1160-010-116-00 68100 STUDENT COUNCIL DUES AND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - STUDENT COUNCIL	.00	.00	.00	.00	.00
7129-3200-010-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - STUDENT COUNCIL	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7130 - HOSA ACCOUNT

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7130-1962-010-116-00 63310 DRAMA CLUB CERT WORKSHOP	.00	.00	.00	.00	.00
7130-1962-010-116-00 63320 DRAMA CLUB CLS WORKSHOPS	.00	.00	.00	.00	.00
7130-1962-010-116-00 64200 DRAMA CLUB CLEANING SERVI	.00	.00	.00	.00	.00
7130-1962-010-116-00 64900 DRAMA CLUB OTHER PURC PRO	.00	.00	.00	.00	.00
7130-1962-010-116-00 65400 DRAMA CLUB ADVERTISING	.00	.00	.00	.00	.00
7130-1962-010-116-00 65500 DRAMA CLUB PRINTING & BIN	.00	.00	.00	.00	.00
7130-1962-010-116-00 65810 DRAMA CLUB TRVL-CERT-IN D	.00	.00	.00	.00	.00
7130-1962-010-116-00 65820 DRAMA CLUB TRVL-CLS IN DI	.00	.00	.00	.00	.00
7130-1962-010-116-00 65880 DRAMA CLUB MEALS	.00	.00	.00	.00	.00
7130-1962-010-116-00 65890 DRAMA CLUB LODGING	.00	.00	.00	.00	.00
7130-1962-010-116-00 66100 DRAMA CLUB GENERAL SUPPLI	.00	.00	.00	.00	.00
7130-1962-010-116-00 68100 DRAMA CLUB DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DRAMA CLUB	.00	.00	.00	.00	.00
7130-3200-010-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - HOSA ACCOUNT	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND, BUDGET UNIT, ACCOUNT
 TOTALED ON: FUND, BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7131 - FFA-WELLS

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7131-1310-010-116-00 63310 FFA CERT WORKSHOP	.00	.00	.00	.00	.00
7131-1310-010-116-00 63320 FFA CLS WORKSHOPS	.00	.00	.00	.00	.00
7131-1310-010-116-00 64310 FFA REPAIRS-NONTECH	.00	.00	.00	.00	.00
7131-1310-010-116-00 64900 FFA OTHER PURC PROPERTY S	.00	.00	.00	.00	.00
7131-1310-010-116-00 65320 FFA POSTAGE	.00	.00	.00	.00	.00
7131-1310-010-116-00 65400 FFA ADVERTISING	.00	.00	.00	.00	.00
7131-1310-010-116-00 65500 FFA PRINTING & BINDING	.00	.00	.00	.00	.00
7131-1310-010-116-00 65810 FFA TRVL-CERT-IN DISTRICT	.00	.00	.00	.00	.00
7131-1310-010-116-00 65820 FFA TRVL-CLS IN DISTRICT	.00	.00	.00	.00	.00
7131-1310-010-116-00 65880 FFA MEALS	.00	.00	.00	.00	.00
7131-1310-010-116-00 65890 FFA LODGING	.00	.00	.00	.00	.00
7131-1310-010-116-00 66100 FFA GENERAL SUPPLIES	.00	56.72	.00	56.72	-56.72
7131-1310-010-116-00 66500 FFA TECHNOLOGY SUPPLIES	.00	.00	.00	.00	.00
7131-1310-010-116-00 66510 FFA SOFTWARE	.00	.00	.00	.00	.00
7131-1310-010-116-00 67390 FFA OTHER EQUIPMENT	.00	.00	.00	.00	.00
7131-1310-010-116-00 68100 FFA DUES AND FEES	.00	.00	.00	.00	.00
7131-1310-010-116-00 68900 FFA MISCELLANEOUS EXPENDI	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FFA	.00	56.72	.00	56.72	-56.72
7131-3200-010-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - FFA-WELLS	.00	56.72	.00	56.72	-56.72

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7132 - HS DANCE TEAM

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7132-1150-010-115-00 66100 DANCE TEAM GENERAL SUPPLI	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DANCE TEAM	.00	.00	.00	.00	.00
7132-2311-000-000-00 66100 HS FLOWER FUND GENERAL SU	.00	.00	.00	.00	.00
7132-2311-000-000-00 68900 HS FLOWER FUND MISCELLANE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - HS FLOWER FUND	.00	.00	.00	.00	.00
TOTAL FUND - HS DANCE TEAM	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND, BUDGET UNIT, ACCOUNT
 TOTALED ON: FUND, BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7133 - FBLA

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7133-1330-010-116-00 FBLA CERT WORKSHOP	.00	.00	.00	.00	.00
7133-1330-010-116-00 FBLA CLS WORKSHOPS	.00	.00	.00	.00	.00
7133-1330-010-116-00 FBLA CLEANING SERVICES	.00	.00	.00	.00	.00
7133-1330-010-116-00 FBLA OTHER PURC PROPERTY	.00	.00	.00	.00	.00
7133-1330-010-116-00 FBLA ADVERTISING	.00	.00	.00	.00	.00
7133-1330-010-116-00 FBLA PRINTING & BINDING	.00	.00	.00	.00	.00
7133-1330-010-116-00 FBLA TRVL-CERT-IN DISTRICT	.00	.00	.00	.00	.00
7133-1330-010-116-00 FBLA TRVL-CLS IN DISTRICT	.00	.00	.00	.00	.00
7133-1330-010-116-00 FBLA MEALS	.00	.00	.00	.00	.00
7133-1330-010-116-00 FBLA LODGING	.00	.00	.00	.00	.00
7133-1330-010-116-00 FBLA GENERAL SUPPLIES	.00	.00	.00	.00	.00
7133-1330-010-116-00 FBLA DUES AND FEES	.00	.00	.00	.00	.00
7133-1330-010-116-00 FBLA MISCELLANEOUS EXPEND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FBLA	.00	.00	.00	.00	.00
7133-3200-010-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - FBLA	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND, BUDGET UNIT, ACCOUNT
 TOTALED ON: FUND, BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7134 - HOXIE FACS SCHOLARSHIP

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7134-1360-010-116-00 63310 OCCUPATIONAL FOOD CLASS C	.00	.00	.00	.00	.00
7134-1360-010-116-00 63320 OCCUPATIONAL FOOD CLASS C	.00	.00	.00	.00	.00
7134-1360-010-116-00 64200 OCCUPATIONAL FOOD CLASS C	.00	.00	.00	.00	.00
7134-1360-010-116-00 64900 OCCUPATIONAL FOOD CLASS O	.00	.00	.00	.00	.00
7134-1360-010-116-00 65400 OCCUPATIONAL FOOD CLASS A	.00	.00	.00	.00	.00
7134-1360-010-116-00 65500 OCCUPATIONAL FOOD CLASS P	.00	.00	.00	.00	.00
7134-1360-010-116-00 65810 OCCUPATIONAL FOOD CLASS T	.00	.00	.00	.00	.00
7134-1360-010-116-00 65820 OCCUPATIONAL FOOD CLASS T	.00	.00	.00	.00	.00
7134-1360-010-116-00 65880 OCCUPATIONAL FOOD CLASS M	.00	.00	.00	.00	.00
7134-1360-010-116-00 65890 OCCUPATIONAL FOOD CLASS L	.00	.00	.00	.00	.00
7134-1360-010-116-00 66100 OCCUPATIONAL FOOD CLASS G	.00	.00	.00	.00	.00
7134-1360-010-116-00 68100 OCCUPATIONAL FOOD CLASS D	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - OCCUPATIONAL FOOD CLASS	.00	.00	.00	.00	.00

7134-3200-010-116-00 66100 FUNDRAISING GENERAL SUPPL
 TOTAL BUDGET UNIT - FUNDRAISING

TOTAL FUND - HOXIE FACS SCHOLARSHIP

.00
 .00
 .00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND, BUDGET UNIT, ACCOUNT
 TOTALED ON: FUND, BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7136 - FCCLA

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7136-1360-010-116-00 63310 FCCLA CERT WORKSHOP	.00	.00	.00	.00	.00
7136-1360-010-116-00 63320 FCCLA CLS WORKSHOPS	.00	.00	.00	.00	.00
7136-1360-010-116-00 64900 FCCLA OTHER PURC PROPERTY	.00	.00	.00	.00	.00
7136-1360-010-116-00 65400 FCCLA ADVERTISING	.00	.00	.00	.00	.00
7136-1360-010-116-00 65500 FCCLA PRINTING & BINDING	.00	.00	.00	.00	.00
7136-1360-010-116-00 65810 FCCLA TRVL-CERT-IN DISTRI	.00	.00	.00	.00	.00
7136-1360-010-116-00 65820 FCCLA TRVL-CLS IN DISTRIC	.00	.00	.00	.00	.00
7136-1360-010-116-00 65880 FCCLA MEALS	.00	.00	.00	.00	.00
7136-1360-010-116-00 65890 FCCLA LODGING	.00	.00	.00	.00	.00
7136-1360-010-116-00 66100 FCCLA GENERAL SUPPLIES	.00	.00	.00	.00	.00
7136-1360-010-116-00 68100 FCCLA DUES AND FEES	.00	175.00	.00	175.00	-175.00
7136-1360-010-116-00 68900 FCCLA MISCELLANEOUS EXPEN	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FCCLA	.00	175.00	.00	175.00	-175.00
7136-3200-010-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - FCCLA	.00	175.00	.00	175.00	-175.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND, BUDGET UNIT, ACCOUNT
 TOTALED ON: FUND, BUDGET UNIT
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FUND - 7140 - HS RESOURCE-B BRADY

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7140-1220-010-116-00 63310 BRADY'S RESOURCE CERT WOR	.00	.00	.00	.00	.00
7140-1220-010-116-00 63320 BRADY'S RESOURCE CLS WORK	.00	.00	.00	.00	.00
7140-1220-010-116-00 64200 BRADY'S RESOURCE CLEANING	.00	.00	.00	.00	.00
7140-1220-010-116-00 64900 BRADY'S RESOURCE OTHER PU	.00	.00	.00	.00	.00
7140-1220-010-116-00 65400 BRADY'S RESOURCE ADVERTIS	.00	.00	.00	.00	.00
7140-1220-010-116-00 65500 BRADY'S RESOURCE PRINTING	.00	.00	.00	.00	.00
7140-1220-010-116-00 65810 BRADY'S RESOURCE TRVL-CER	.00	.00	.00	.00	.00
7140-1220-010-116-00 65820 BRADY'S RESOURCE TRVL-CLS	.00	.00	.00	.00	.00
7140-1220-010-116-00 65880 BRADY'S RESOURCE MEALS	.00	.00	.00	.00	.00
7140-1220-010-116-00 65890 BRADY'S RESOURCE LODGING	.00	.00	.00	.00	.00
7140-1220-010-116-00 66100 BRADY'S RESOURCE GENERAL	.00	.00	.00	.00	.00
7140-1220-010-116-00 68100 BRADY'S RESOURCE DUES AND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BRADY'S RESOURCE	.00	.00	.00	.00	.00
7140-3200-010-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - HS RESOURCE-B BRADY	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND, BUDGET UNIT, ACCOUNT
 TOTALED ON: FUND, BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7142 - JR CLASS

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7142-1160-010-116-00 61120 JR. CLASS SALARY-CLS	.00	.00	.00	.00	.00
7142-1160-010-116-00 62110 JR. CLASS GRP INS-CERTIFIE	.00	.00	.00	.00	.00
7142-1160-010-116-00 62210 JR. CLASS SOC SEC-CERTIFIE	.00	.00	.00	.00	.00
7142-1160-010-116-00 62220 JR. CLASS SOC SEC-CLS	.00	.00	.00	.00	.00
7142-1160-010-116-00 62360 JR. CLASS MEDCARE-CERTIIED	.00	.00	.00	.00	.00
7142-1160-010-116-00 62270 JR. CLASS MEDCARE-CLS	.00	.00	.00	.00	.00
7142-1160-010-116-00 62310 JR. CLASS TCH RET CONT-CER	.00	.00	.00	.00	.00
7142-1160-010-116-00 62320 JR. CLASS TCH RET CONT-CLS	.00	.00	.00	.00	.00
7142-1160-010-116-00 62710 JR. CLASS HLTH BENE. CERTI	.00	.00	.00	.00	.00
7142-1160-010-116-00 62720 JR. CLASS HLTH BENE. CLS	.00	.00	.00	.00	.00
7142-1160-010-116-00 63310 JR. CLASS CERT WORKSHOP	.00	.00	.00	.00	.00
7142-1160-010-116-00 63320 JR. CLASS CLS WORKSHOPS	.00	.00	.00	.00	.00
7142-1160-010-116-00 64900 JR. CLASS OTHER PURC PROPE	.00	.00	.00	.00	.00
7142-1160-010-116-00 65400 JR. CLASS ADVERTISING	.00	.00	.00	.00	.00
7142-1160-010-116-00 65500 JR. CLASS PRINTING & BINDI	.00	.00	.00	.00	.00
7142-1160-010-116-00 65810 JR. CLASS TRVL-CERT-IN DIS	.00	.00	.00	.00	.00
7142-1160-010-116-00 65820 JR. CLASS TRVL-CLS IN DIST	.00	.00	.00	.00	.00
7142-1160-010-116-00 65880 JR. CLASS MEALS	.00	.00	.00	.00	.00
7142-1160-010-116-00 65890 JR. CLASS LODGING	.00	.00	.00	.00	.00
7142-1160-010-116-00 66100 JR. CLASS GENERAL SUPPLIES	.00	301.89	.00	301.89	-301.89
7142-1160-010-116-00 68100 JR. CLASS DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - JR. CLASS	.00	301.89	.00	301.89	-301.89
7142-3200-010-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - JR CLASS	.00	301.89	.00	301.89	-301.89

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND, BUDGET UNIT, ACCOUNT
 TOTALED ON: FUND, BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7144 - ABBITT/ HS REWARDS

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7144-1160-010-116-00 63310 RENAISSANCE CERT WORKSHOPS	.00	.00	.00	.00	.00
7144-1160-010-116-00 63320 RENAISSANCE CLS WORKSHOPS	.00	.00	.00	.00	.00
7144-1160-010-116-00 64900 RENAISSANCE OTHER PURC PR	.00	.00	.00	.00	.00
7144-1160-010-116-00 65400 RENAISSANCE ADVERTISING	.00	.00	.00	.00	.00
7144-1160-010-116-00 65500 RENAISSANCE PRINTING & BI	.00	.00	.00	.00	.00
7144-1160-010-116-00 65810 RENAISSANCE TRVL-CERT-IN	.00	.00	.00	.00	.00
7144-1160-010-116-00 65820 RENAISSANCE TRVL-CLS IN D	.00	.00	.00	.00	.00
7144-1160-010-116-00 65880 RENAISSANCE MEALS	.00	.00	.00	.00	.00
7144-1160-010-116-00 65890 RENAISSANCE LODGING	.00	.00	.00	.00	.00
7144-1160-010-116-00 66100 RENAISSANCE GENERAL SUPPL	.00	.00	.00	.00	.00
7144-1160-010-116-00 67390 RENAISSANCE OTHER EQUIPME	.00	.00	.00	.00	.00
7144-1160-010-116-00 68100 RENAISSANCE DUES AND FEES	.00	.00	.00	.00	.00
7144-1160-010-116-00 68900 RENAISSANCE MISCELLANEOUS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - RENAISSANCE	.00	.00	.00	.00	.00
TOTAL FUND - ABBITT/ HS REWARDS	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7148 - ENVIRONMENT GRANT

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7148- 66100 ENVIRONMENT GRANT GENERAL SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE NOT FOUND	.00	.00	.00	.00	.00
7148-1160-010-116-00 66100 H.S. BEAUTIFICATION FUND	.00	.00	.00	.00	.00
7148-1160-010-116-00 68900 H.S. BEAUTIFICATION FUND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - H.S. BEAUTIFICATION FUN	.00	.00	.00	.00	.00
TOTAL FUND - ENVIRONMENT GRANT	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7149 - TAYLOR SCHP

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7149-1160-010-116-00 63310 TAYLOR SCHOLARSHIP CERT W	.00	.00	.00	.00	.00
7149-1160-010-116-00 63320 TAYLOR SCHOLARSHIP CLS WO	.00	.00	.00	.00	.00
7149-1160-010-116-00 64900 TAYLOR SCHOLARSHIP OTHER	.00	.00	.00	.00	.00
7149-1160-010-116-00 65400 TAYLOR SCHOLARSHIP ADVERT	.00	.00	.00	.00	.00
7149-1160-010-116-00 65500 TAYLOR SCHOLARSHIP PRINTI	.00	.00	.00	.00	.00
7149-1160-010-116-00 65810 TAYLOR SCHOLARSHIP TRVL-C	.00	.00	.00	.00	.00
7149-1160-010-116-00 65820 TAYLOR SCHOLARSHIP TRVL-C	.00	.00	.00	.00	.00
7149-1160-010-116-00 65880 TAYLOR SCHOLARSHIP MEALS	.00	.00	.00	.00	.00
7149-1160-010-116-00 65890 TAYLOR SCHOLARSHIP LODGIN	.00	.00	.00	.00	.00
7149-1160-010-116-00 66100 TAYLOR SCHOLARSHIP GENERA	.00	.00	.00	.00	.00
7149-1160-010-116-00 68100 TAYLOR SCHOLARSHIP DUES A	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TAYLOR SCHOLARSHIP	.00	.00	.00	.00	.00
TOTAL FUND - TAYLOR SCHP	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7150 - BLAKENEY/HICKS SCHOLARSH

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7150-1160-010-116-00 63310 BLAKENEY/HICKS SCHOLARSH	.00	.00	.00	.00	.00
7150-1160-010-116-00 63320 BLAKENEY/HICKS SCHOLARSH	.00	.00	.00	.00	.00
7150-1160-010-116-00 64900 BLAKENEY/HICKS SCHOLARSH	.00	.00	.00	.00	.00
7150-1160-010-116-00 65400 BLAKENEY/HICKS SCHOLARSH	.00	.00	.00	.00	.00
7150-1160-010-116-00 65500 BLAKENEY/HICKS SCHOLARSH	.00	.00	.00	.00	.00
7150-1160-010-116-00 65810 BLAKENEY/HICKS SCHOLARSH	.00	.00	.00	.00	.00
7150-1160-010-116-00 65820 BLAKENEY/HICKS SCHOLARSH	.00	.00	.00	.00	.00
7150-1160-010-116-00 65880 BLAKENEY/HICKS SCHOLARSH	.00	.00	.00	.00	.00
7150-1160-010-116-00 65890 BLAKENEY/HICKS SCHOLARSH	.00	.00	.00	.00	.00
7150-1160-010-116-00 66100 BLAKENEY/HICKS SCHOLARSH	.00	.00	.00	.00	.00
7150-1160-010-116-00 68100 BLAKENEY/HICKS SCHOLARSH	.00	.00	.00	.00	.00
7150-1160-010-116-00 68900 BLAKENEY/HICKS SCHOLARSH	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BLAKENEY/HICKS SCHOLARS	.00	.00	.00	.00	.00
TOTAL FUND - BLAKENEY/HICKS SCHOLARSH	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7151 - SUMMER BALL

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7151-1150-009-115-00 63310 SUMMER BALL PROGRAM CERT	.00	.00	.00	.00	.00
7151-1150-009-115-00 63320 SUMMER BALL PROGRAM CLS W	.00	.00	.00	.00	.00
7151-1150-009-115-00 63900 SUMMER BALL PROGRAM OTHER	.00	.00	.00	.00	.00
7151-1150-009-115-00 64900 SUMMER BALL PROGRAM OTHER	.00	.00	.00	.00	.00
7151-1150-009-115-00 65400 SUMMER BALL PROGRAM ADVER	.00	.00	.00	.00	.00
7151-1150-009-115-00 65500 SUMMER BALL PROGRAM PRINT	.00	.00	.00	.00	.00
7151-1150-009-115-00 65810 SUMMER BALL PROGRAM TRVL-	.00	.00	.00	.00	.00
7151-1150-009-115-00 65820 SUMMER BALL PROGRAM TRVL-	.00	.00	.00	.00	.00
7151-1150-009-115-00 65880 SUMMER BALL PROGRAM MEALS	.00	.00	.00	.00	.00
7151-1150-009-115-00 65890 SUMMER BALL PROGRAM LODGI	.00	.00	.00	.00	.00
7151-1150-009-115-00 66100 SUMMER BALL PROGRAM GENER	.00	.00	.00	.00	.00
7151-1150-009-115-00 67390 SUMMER BALL PROGRAM OTHER	.00	.00	.00	.00	.00
7151-1150-009-115-00 68100 SUMMER BALL PROGRAM DUES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SUMMER BALL PROGRAM	.00	.00	.00	.00	.00
7151-2900-010-115-00 63900 SUMMER BALL OTHER PURC PR	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SUMMER BALL	.00	.00	.00	.00	.00
7151-4620-000-115-00 64500 ATH SITE IMP CONSTRUCTION	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ATH SITE IMP	.00	.00	.00	.00	.00
TOTAL FUND - SUMMER BALL	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND, BUDGET UNIT, ACCOUNT
 TOTALED ON: FUND, BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7153 - H.S. CARE ACCOUNT

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7153-1220-010-116-00 SPECIAL OLYMPICS CERT WOR	.00	.00	.00	.00	.00
7153-1220-010-116-00 SPECIAL OLYMPICS CLS WORK	.00	.00	.00	.00	.00
7153-1220-010-116-00 SPECIAL OLYMPICS OTHER PU	.00	.00	.00	.00	.00
7153-1220-010-116-00 SPECIAL OLYMPICS ADVERTIS	.00	.00	.00	.00	.00
7153-1220-010-116-00 SPECIAL OLYMPICS PRINTING	.00	.00	.00	.00	.00
7153-1220-010-116-00 SPECIAL OLYMPICS TRVL-CER	.00	.00	.00	.00	.00
7153-1220-010-116-00 SPECIAL OLYMPICS TRVL-CLS	.00	.00	.00	.00	.00
7153-1220-010-116-00 SPECIAL OLYMPICS MEALS	.00	.00	.00	.00	.00
7153-1220-010-116-00 SPECIAL OLYMPICS LODGING	.00	.00	.00	.00	.00
7153-1220-010-116-00 SPECIAL OLYMPICS GENERAL	.00	.00	.00	.00	.00
7153-1220-010-116-00 SPECIAL OLYMPICS DUES AND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SPECIAL OLYMPICS	.00	.00	.00	.00	.00
TOTAL FUND - H.S. CARE ACCOUNT	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7155 - BASKETBALL

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7155-1150-010-115-00 65880 BASKETBALL MEALS	.00	.00	.00	.00	.00
7155-1150-010-115-00 66100 BASKETBALL GENERAL SUPPLI	.00	292.46	.00	292.46	-292.46
7155-1150-010-115-00 68100 BASKETBALL DUES AND FEES	.00	4,870.00	.00	4,870.00	-4,870.00
TOTAL BUDGET UNIT - BASKETBALL	.00	5,162.46	.00	5,162.46	-5,162.46
7155-1160-010-116-00 63310 A+ GRANT PROGRAM CERT WOR	.00	.00	.00	.00	.00
7155-1160-010-116-00 63320 A+ GRANT PROGRAM CLS WORK	.00	.00	.00	.00	.00
7155-1160-010-116-00 63900 A+ GRANT PROGRAM OTHER PU	.00	.00	.00	.00	.00
7155-1160-010-116-00 64200 A+ GRANT PROGRAM CLEANING	.00	.00	.00	.00	.00
7155-1160-010-116-00 64900 A+ GRANT PROGRAM OTHER PU	.00	.00	.00	.00	.00
7155-1160-010-116-00 65400 A+ GRANT PROGRAM ADVERTIS	.00	.00	.00	.00	.00
7155-1160-010-116-00 65500 A+ GRANT PROGRAM PRINTING	.00	.00	.00	.00	.00
7155-1160-010-116-00 65810 A+ GRANT PROGRAM TRVL-CER	.00	.00	.00	.00	.00
7155-1160-010-116-00 65820 A+ GRANT PROGRAM TRVL-CLS	.00	.00	.00	.00	.00
7155-1160-010-116-00 65880 A+ GRANT PROGRAM MEALS	.00	.00	.00	.00	.00
7155-1160-010-116-00 65890 A+ GRANT PROGRAM LODGING	.00	.00	.00	.00	.00
7155-1160-010-116-00 66100 A+ GRANT PROGRAM GENERAL	.00	.00	.00	.00	.00
7155-1160-010-116-00 68100 A+ GRANT PROGRAM DUES AND	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - A+ GRANT PROGRAM	.00	.00	.00	.00	.00
TOTAL FUND - BASKETBALL	.00	5,162.46	.00	5,162.46	-5,162.46

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND, BUDGET UNIT, ACCOUNT
 TOTALED ON: FUND, BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7157 - BASEBALL SIGN PROGRAM

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7157-1150-010-115-00 63310 BASEBALL SIGN ACCT. CERT	.00	.00	.00	.00	.00
7157-1150-010-115-00 63320 BASEBALL SIGN ACCT. CLS W	.00	.00	.00	.00	.00
7157-1150-010-115-00 63900 BASEBALL SIGN ACCT. OTHER	.00	.00	.00	.00	.00
7157-1150-010-115-00 64900 BASEBALL SIGN ACCT. OTHER	.00	.00	.00	.00	.00
7157-1150-010-115-00 65400 BASEBALL SIGN ACCT. ADVER	.00	.00	.00	.00	.00
7157-1150-010-115-00 65500 BASEBALL SIGN ACCT. PRINT	.00	.00	.00	.00	.00
7157-1150-010-115-00 65810 BASEBALL SIGN ACCT. TRVL-	.00	.00	.00	.00	.00
7157-1150-010-115-00 65820 BASEBALL SIGN ACCT. TRVL-	.00	.00	.00	.00	.00
7157-1150-010-115-00 65880 BASEBALL SIGN ACCT. MEALS	.00	.00	.00	.00	.00
7157-1150-010-115-00 65890 BASEBALL SIGN ACCT. LODGI	.00	.00	.00	.00	.00
7157-1150-010-115-00 66100 BASEBALL SIGN ACCT. GENER	.00	.00	.00	.00	.00
7157-1150-010-115-00 68100 BASEBALL SIGN ACCT. DUES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BASEBALL SIGN ACCT.	.00	.00	.00	.00	.00
7157-3200-010-115-00 66100 CONCESSIONS GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CONCESSIONS	.00	.00	.00	.00	.00
TOTAL FUND - BASEBALL SIGN PROGRAM	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7158 - SOFTBALL SIGN PROGRAM

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7158- 66100 SOFTBALL SIGN PROGRAM GENERAL SUPPLIES	.00	.00	.00	.00	.00
7158- 67390 SOFTBALL SIGN PROGRAM OTHER EQUIPMENT	.00	.00	.00	.00	.00
7158- 68900 SOFTBALL SIGN PROGRAM MISCELLANEOUS EXPE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE NOT FOUND	.00	.00	.00	.00	.00
7158-1150-010-115-00 63900 SOFTBALL SIGN ACCT. OTHER	.00	.00	.00	.00	.00
7158-1150-010-115-00 65400 SOFTBALL SIGN ACCT. ADVER	.00	.00	.00	.00	.00
7158-1150-010-115-00 65810 SOFTBALL SIGN ACCT. TRVL-	.00	.00	.00	.00	.00
7158-1150-010-115-00 65880 SOFTBALL SIGN ACCT. MEALS	.00	.00	.00	.00	.00
7158-1150-010-115-00 66100 SOFTBALL SIGN ACCT. GENER	.00	.00	.00	.00	.00
7158-1150-010-115-00 67390 SOFTBALL SIGN ACCT. OTHER	.00	.00	.00	.00	.00
7158-1150-010-115-00 68900 SOFTBALL SIGN ACCT. MISCE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SOFTBALL SIGN ACCT.	.00	.00	.00	.00	.00

7158-3200-010-115-00 66100 FUNDRAISING GENERAL SUPPL

TOTAL BUDGET UNIT - FUNDRAISING

TOTAL FUND - SOFTBALL SIGN PROGRAM

7158-3200-010-115-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - SOFTBALL SIGN PROGRAM	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND, BUDGET UNIT, ACCOUNT
 TOTALED ON: FUND, BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7159 - FOOTBALL SIGN PROGRAM

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7159-1150-010-115-00 63310 FOOTBALL SIGN ACCT. CERT	.00	.00	.00	.00	.00
7159-1150-010-115-00 63320 FOOTBALL SIGN ACCT. CLS W	.00	.00	.00	.00	.00
7159-1150-010-115-00 63900 FOOTBALL SIGN ACCT. OTHER	.00	.00	.00	.00	.00
7159-1150-010-115-00 64200 FOOTBALL SIGN ACCT. CLEAN	.00	.00	.00	.00	.00
7159-1150-010-115-00 64900 FOOTBALL SIGN ACCT. OTHER	.00	.00	.00	.00	.00
7159-1150-010-115-00 65400 FOOTBALL SIGN ACCT. ADVER	.00	.00	.00	.00	.00
7159-1150-010-115-00 65810 FOOTBALL SIGN ACCT. TRVL-	.00	.00	.00	.00	.00
7159-1150-010-115-00 65820 FOOTBALL SIGN ACCT. TRVL-	.00	.00	.00	.00	.00
7159-1150-010-115-00 65880 FOOTBALL SIGN ACCT. MEALS	.00	310.00	.00	310.00	-310.00
7159-1150-010-115-00 65890 FOOTBALL SIGN ACCT. LODGI	.00	.00	.00	.00	.00
7159-1150-010-115-00 66100 FOOTBALL SIGN ACCT. GENER	.00	265.00	.00	265.00	-265.00
7159-1150-010-115-00 67390 FOOTBALL SIGN ACCT. OTHER	.00	.00	.00	.00	.00
7159-1150-010-115-00 68100 FOOTBALL SIGN ACCT. DUES	.00	50.00	.00	50.00	-50.00
TOTAL BUDGET UNIT - FOOTBALL SIGN ACCT.	.00	625.00	.00	625.00	-625.00

7159-3200-010-115-00 66100 FUNDRAISING GENERAL SUPPL

TOTAL BUDGET UNIT - FUNDRAISING

TOTAL FUND - FOOTBALL SIGN PROGRAM

7159-3200-010-115-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - FOOTBALL SIGN PROGRAM	.00	625.00	.00	625.00	-625.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7160 - GREEN EARTH CLUB-VANCIL

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7160-1160-010-116-00 63310 STREAM TEAM CERT WORKSHOPS	.00	.00	.00	.00	.00
7160-1160-010-116-00 63320 STREAM TEAM CLS WORKSHOPS	.00	.00	.00	.00	.00
7160-1160-010-116-00 64900 STREAM TEAM OTHER PURC PR	.00	.00	.00	.00	.00
7160-1160-010-116-00 65400 STREAM TEAM ADVERTISING	.00	.00	.00	.00	.00
7160-1160-010-116-00 65500 STREAM TEAM PRINTING & BI	.00	.00	.00	.00	.00
7160-1160-010-116-00 65810 STREAM TEAM TRVL-CERT-IN	.00	.00	.00	.00	.00
7160-1160-010-116-00 65820 STREAM TEAM TRVL-CLS IN D	.00	.00	.00	.00	.00
7160-1160-010-116-00 65880 STREAM TEAM MEALS	.00	.00	.00	.00	.00
7160-1160-010-116-00 65890 STREAM TEAM LODGING	.00	.00	.00	.00	.00
7160-1160-010-116-00 66100 STREAM TEAM GENERAL SUPPL	.00	.00	.00	.00	.00
7160-1160-010-116-00 68100 STREAM TEAM DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - STREAM TEAM	.00	.00	.00	.00	.00
7160-3200-010-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - GREEN EARTH CLUB-VANCIL	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7161 - 3AAA DISTRICT CONFERENCE

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7161-1150-010-115-00 68900 DIST 3A CONF ACT MISCELLA	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - DIST 3A CONF ACT	.00	.00	.00	.00	.00
7161-1160-010-116-00 63310 JR. HI STUDENT COUNCIL CER	.00	.00	.00	.00	.00
7161-1160-010-116-00 63320 JR. HI STUDENT COUNCIL CLS	.00	.00	.00	.00	.00
7161-1160-010-116-00 64900 JR. HI STUDENT COUNCIL OTH	.00	.00	.00	.00	.00
7161-1160-010-116-00 65400 JR. HI STUDENT COUNCIL ADV	.00	.00	.00	.00	.00
7161-1160-010-116-00 65500 JR. HI STUDENT COUNCIL PRI	.00	.00	.00	.00	.00
7161-1160-010-116-00 65810 JR. HI STUDENT COUNCIL TRV	.00	.00	.00	.00	.00
7161-1160-010-116-00 65820 JR. HI STUDENT COUNCIL TRV	.00	.00	.00	.00	.00
7161-1160-010-116-00 65880 JR. HI STUDENT COUNCIL MEA	.00	.00	.00	.00	.00
7161-1160-010-116-00 65890 JR. HI STUDENT COUNCIL LOD	.00	.00	.00	.00	.00
7161-1160-010-116-00 66100 JR. HI STUDENT COUNCIL GEN	.00	.00	.00	.00	.00
7161-1160-010-116-00 68100 JR. HI STUDENT COUNCIL DUE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - JR. HI STUDENT COUNCIL	.00	.00	.00	.00	.00
TOTAL FUND - 3AAA DISTRICT CONFERENCE	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7162 - TLC/ LIVING FOR CHRIST

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7162-1160-010-116-00 63310 FCA CERT WORKSHOP	.00	.00	.00	.00	.00
7162-1160-010-116-00 63320 FCA CLS WORKSHOPS	.00	.00	.00	.00	.00
7162-1160-010-116-00 64900 FCA OTHER PURC PROPERTY S	.00	.00	.00	.00	.00
7162-1160-010-116-00 65400 FCA ADVERTISING	.00	.00	.00	.00	.00
7162-1160-010-116-00 65500 FCA PRINTING & BINDING	.00	.00	.00	.00	.00
7162-1160-010-116-00 65810 FCA TRVL-CERT-IN DISTRICT	.00	.00	.00	.00	.00
7162-1160-010-116-00 65820 FCA TRVL-CLS IN DISTRICT	.00	.00	.00	.00	.00
7162-1160-010-116-00 65880 FCA MEALS	.00	.00	.00	.00	.00
7162-1160-010-116-00 65890 FCA LODGING	.00	.00	.00	.00	.00
7162-1160-010-116-00 66100 FCA GENERAL SUPPLIES	.00	.00	.00	.00	.00
7162-1160-010-116-00 68100 FCA DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FCA	.00	.00	.00	.00	.00
7162-3200-010-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - TLC/ LIVING FOR CHRIST	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7163 - ACCELERATED READER

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7163-1160-010-116-00 ACCELER.READER/H.S. OTHER	.00	.00	.00	.00	.00
7163-1160-010-116-00 ACCELER.READER/H.S. POSTA	.00	.00	.00	.00	.00
7163-1160-010-116-00 ACCELER.READER/H.S. ADVER	.00	.00	.00	.00	.00
7163-1160-010-116-00 ACCELER.READER/H.S. PRINT	.00	.00	.00	.00	.00
7163-1160-010-116-00 ACCELER.READER/H.S. TRVL-	.00	.00	.00	.00	.00
7163-1160-010-116-00 ACCELER.READER/H.S. TRVL-	.00	.00	.00	.00	.00
7163-1160-010-116-00 ACCELER.READER/H.S. MEALS	.00	.00	.00	.00	.00
7163-1160-010-116-00 ACCELER.READER/H.S. LODGI	.00	.00	.00	.00	.00
7163-1160-010-116-00 ACCELER.READER/H.S. GENER	.00	.00	.00	.00	.00
7163-1160-010-116-00 ACCELER.READER/H.S. OTHER	.00	.00	.00	.00	.00
7163-1160-010-116-00 ACCELER.READER/H.S. DUES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ACCELER.READER/H.S.	.00	.00	.00	.00	.00
TOTAL FUND - ACCELERATED READER	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7164 - LOCKER FEES

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7164-4710-010-116-00 66100 LOCKER FUND GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - LOCKER FUND	.00	.00	.00	.00	.00
TOTAL FUND - LOCKER FEES	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7165 - PIP

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7165-2170-009-116-00 64900 PIP ACCOUNT OTHER PURC PR	.00	.00	.00	.00	.00
7165-2170-009-116-00 65400 PIP ACCOUNT ADVERTISING	.00	.00	.00	.00	.00
7165-2170-009-116-00 65500 PIP ACCOUNT PRINTING & BI	.00	.00	.00	.00	.00
7165-2170-009-116-00 65880 PIP ACCOUNT MEALS	.00	.00	.00	.00	.00
7165-2170-009-116-00 66100 PIP ACCOUNT GENERAL SUPPL	.00	.00	.00	.00	.00
7165-2170-009-116-00 67390 PIP ACCOUNT OTHER EQUIPME	.00	.00	.00	.00	.00
7165-2170-009-116-00 68900 PIP ACCOUNT MISCELLANEOUS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PIP ACCOUNT	.00	.00	.00	.00	.00
7165-3200-009-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - PIP	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7166 - JR FCCLA

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7166-1360-010-116-00 63310 FCCLA - JR. HI CERT WORKS	.00	.00	.00	.00	.00
7166-1360-010-116-00 63320 FCCLA - JR. HI CLS WORKSH	.00	.00	.00	.00	.00
7166-1360-010-116-00 64900 FCCLA - JR. HI OTHER PURC	.00	.00	.00	.00	.00
7166-1360-010-116-00 65400 FCCLA - JR. HI ADVERTISIN	.00	.00	.00	.00	.00
7166-1360-010-116-00 65820 FCCLA - JR. HI TRVL-CLS I	.00	.00	.00	.00	.00
7166-1360-010-116-00 65880 FCCLA - JR. HI MEALS	.00	.00	.00	.00	.00
7166-1360-010-116-00 65890 FCCLA - JR. HI LODGING	.00	.00	.00	.00	.00
7166-1360-010-116-00 66100 FCCLA - JR. HI GENERAL SU	.00	.00	.00	.00	.00
7166-1360-010-116-00 68100 FCCLA - JR. HI DUES AND F	.00	.00	.00	.00	.00
7166-1360-010-116-00 68900 FCCLA - JR. HI MISCELLANE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FCCLA - JR. HI	.00	.00	.00	.00	.00
TOTAL FUND - JR FCCLA	.00	.00	.00	.00	.00

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HOXIE SCHOOL DISTRICT #46
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 106
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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7167 - ELEM BEAUTIFICATION

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7167-1160-009-116-00 66100 ELEM.BEAUTIFICATION ACCT.	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM.BEAUTIFICATION ACC	.00	.00	.00	.00	.00
TOTAL FUND - ELEM BEAUTIFICATION	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND, BUDGET UNIT, ACCOUNT
 TOTALED ON: FUND, BUDGET UNIT
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FUND - 7168 - VOLLEYBALL ACCOUNT

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7168- 65890 VOLLEYBALL ACCOUNT LODGING	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE NOT FOUND	.00	.00	.00	.00	.00
7168-1160-010-116-00 63310 TRAVELING CLASSROOM CERT	.00	.00	.00	.00	.00
7168-1160-010-116-00 63320 TRAVELING CLASSROOM CLS W	.00	.00	.00	.00	.00
7168-1160-010-116-00 64900 TRAVELING CLASSROOM OTHER	.00	.00	.00	.00	.00
7168-1160-010-116-00 65320 TRAVELING CLASSROOM POSTA	.00	.00	.00	.00	.00
7168-1160-010-116-00 65400 TRAVELING CLASSROOM ADVER	.00	.00	.00	.00	.00
7168-1160-010-116-00 65500 TRAVELING CLASSROOM PRINT	.00	.00	.00	.00	.00
7168-1160-010-116-00 65810 TRAVELING CLASSROOM TRVL-	.00	.00	.00	.00	.00
7168-1160-010-116-00 65820 TRAVELING CLASSROOM TRVL-	.00	.00	.00	.00	.00
7168-1160-010-116-00 65890 TRAVELING CLASSROOM LODGI	.00	.00	.00	.00	.00
7168-1160-010-116-00 66100 TRAVELING CLASSROOM GENER	.00	.00	.00	.00	.00
7168-1160-010-116-00 66500 TRAVELING CLASSROOM TECHN	.00	.00	.00	.00	.00
7168-1160-010-116-00 66510 TRAVELING CLASSROOM SOFTW	.00	.00	.00	.00	.00
7168-1160-010-116-00 67390 TRAVELING CLASSROOM OTHER	.00	.00	.00	.00	.00
7168-1160-010-116-00 68100 TRAVELING CLASSROOM DUES	.00	.00	.00	.00	.00
7168-1160-010-116-00 68900 TRAVELING CLASSROOM MISCE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TRAVELING CLASSROOM	.00	.00	.00	.00	.00
TOTAL FUND - VOLLEYBALL ACCOUNT	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

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FUND - 7169 - REITHEMEYER MEM SCHP FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7169-1160-010-116-00 63310 REITHEMEYER SCHOLARSHIP C	.00	.00	.00	.00	.00
7169-1160-010-116-00 63320 REITHEMEYER SCHOLARSHIP C	.00	.00	.00	.00	.00
7169-1160-010-116-00 66100 REITHEMEYER SCHOLARSHIP G	.00	.00	.00	.00	.00
7169-1160-010-116-00 68100 REITHEMEYER SCHOLARSHIP D	.00	.00	.00	.00	.00
7169-1160-010-116-00 68900 REITHEMEYER SCHOLARSHIP M	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - REITHEMEYER SCHOLARSHIP	.00	.00	.00	.00	.00
TOTAL FUND - REITHEMEYER MEM SCHP FUND	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND, BUDGET UNIT, ACCOUNT
 TOTALED ON: FUND, BUDGET UNIT
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FUND - 7202 - PRESCHOOL

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7202- 68100 PRESCHOOL DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE NOT FOUND	.00	.00	.00	.00	.00
7202-1105-009-116-00 65880 PRESCHOOL MEALS	.00	.00	.00	.00	.00
7202-1105-009-116-00 66100 PRESCHOOL GENERAL SUPPLIE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PRESCHOOL	.00	.00	.00	.00	.00
7202-3200-009-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - PRESCHOOL	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND, BUDGET UNIT, ACCOUNT
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FUND - 7212 - DUGOUTS

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7212-1150-010-115-00 63310 BASEBALL DUGOUT ACCT. CER	.00	.00	.00	.00	.00
7212-1150-010-115-00 63320 BASEBALL DUGOUT ACCT. CLS	.00	.00	.00	.00	.00
7212-1150-010-115-00 63900 BASEBALL DUGOUT ACCT. OTH	.00	.00	.00	.00	.00
7212-1150-010-115-00 64310 BASEBALL DUGOUT ACCT. REP	.00	.00	.00	.00	.00
7212-1150-010-115-00 64320 BASEBALL DUGOUT ACCT. TEC	.00	.00	.00	.00	.00
7212-1150-010-115-00 64900 BASEBALL DUGOUT ACCT. OTH	.00	.00	.00	.00	.00
7212-1150-010-115-00 65320 BASEBALL DUGOUT ACCT. POS	.00	.00	.00	.00	.00
7212-1150-010-115-00 65400 BASEBALL DUGOUT ACCT. ADV	.00	.00	.00	.00	.00
7212-1150-010-115-00 65500 BASEBALL DUGOUT ACCT. PRI	.00	.00	.00	.00	.00
7212-1150-010-115-00 65810 BASEBALL DUGOUT ACCT. TRV	.00	.00	.00	.00	.00
7212-1150-010-115-00 65820 BASEBALL DUGOUT ACCT. TRV	.00	.00	.00	.00	.00
7212-1150-010-115-00 65880 BASEBALL DUGOUT ACCT. MEA	.00	.00	.00	.00	.00
7212-1150-010-115-00 65890 BASEBALL DUGOUT ACCT. LOD	.00	.00	.00	.00	.00
7212-1150-010-115-00 66100 BASEBALL DUGOUT ACCT. GEN	.00	.00	.00	.00	.00
7212-1150-010-115-00 66500 BASEBALL DUGOUT ACCT. TEC	.00	.00	.00	.00	.00
7212-1150-010-115-00 66510 BASEBALL DUGOUT ACCT. SOF	.00	.00	.00	.00	.00
7212-1150-010-115-00 68100 BASEBALL DUGOUT ACCT. DUE	.00	.00	.00	.00	.00
7212-1150-010-115-00 68900 BASEBALL DUGOUT ACCT. MIS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - BASEBALL DUGOUT ACCT.	.00	.00	.00	.00	.00

7212-3200-010-115-00 66100 FUNDRAISING GENERAL SUPPL

TOTAL BUDGET UNIT - FUNDRAISING

TOTAL FUND - DUGOUTS

7212-3200-010-115-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - DUGOUTS	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

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FUND - 7901 - 1ST GRADE

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7901-1120-009-116-00 66100 FIRST GRADE GENERAL SUPPL	.00	.00	.00	.00	.00
7901-1120-009-116-00 68900 FIRST GRADE MISCELLANEOUS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FIRST GRADE	.00	.00	.00	.00	.00
7901-3200-009-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - 1ST GRADE	.00	.00	.00	.00	.00

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HOXIE SCHOOL DISTRICT #46
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

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 TOTALED ON: FUND,BUDGET UNIT
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FUND - 7902 - 2ND GRADE

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7902-1120-009-116-00 66100 SECOND GRADE GENERAL SUPP	.00	.00	.00	.00	.00
7902-1120-009-116-00 68900 SECOND GRADE MISCELLANEOU	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SECOND GRADE	.00	.00	.00	.00	.00
7902-3200-009-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - 2ND GRADE	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
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FUND - 7903 - 3RD GRADE

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7903-1120-009-116-00 66100 THIRD GRADE GENERAL SUPPL	.00	.00	.00	.00	.00
7903-1120-009-116-00 67390 THIRD GRADE OTHER EQUIPME	.00	.00	.00	.00	.00
7903-1120-009-116-00 68900 THIRD GRADE MISCELLANEOUS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - THIRD GRADE	.00	.00	.00	.00	.00
7903-3200-009-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - 3RD GRADE	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
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FUND - 7904 - 4TH GRADE

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7904-1120-009-116-00 66100 FOURTH GRADE GENERAL SUPP	.00	.00	.00	.00	.00
7904-1120-009-116-00 68900 FOURTH GRADE MISCELLANEOU	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FOURTH GRADE	.00	.00	.00	.00	.00
7904-3200-009-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - 4TH GRADE	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
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FUND - 7905 - 5TH GRADE

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7905-1120-009-116-00 66100 FIFTH GRADE GENERAL SUPPL	.00	.00	.00	.00	.00
7905-1120-009-116-00 68900 FIFTH GRADE MISCELLANEOUS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FIFTH GRADE	.00	.00	.00	.00	.00
7905-3200-009-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - 5TH GRADE	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
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FUND - 7906 - 6TH GRADE

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7906-1120-009-116-00 66100 SIXTH GRADE GENERAL SUPPL	.00	.00	.00	.00	.00
7906-1120-009-116-00 68900 SIXTH GRADE MISCELLANEOUS	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SIXTH GRADE	.00	.00	.00	.00	.00
7906-3200-009-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - 6TH GRADE	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7907 - KINDERGARTEN

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7907-1120-009-116-00 66100 KINDERGARTEN GENERAL SUPP	.00	.00	.00	.00	.00
7907-1120-009-116-00 68900 KINDERGARTEN MISCELLANEOU	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - KINDERGARTEN	.00	.00	.00	.00	.00
7907-3200-009-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - KINDERGARTEN	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
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FUND - 7908 - ELEM VB

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7908-1220-009-116-00 66100 ELEM VB GENERAL SUPPLIES	.00	.00	.00	.00	.00
7908-1220-009-116-00 68900 ELEM VB MISCELLANEOUS EXP	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM VB	.00	.00	.00	.00	.00
TOTAL FUND - ELEM VB	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
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FUND - 7909 - GIFTED/TALENTED-ABBOTT

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7909-1910-009-270-00 65880 G/T ACTIVITY MEALS	.00	.00	.00	.00	.00
7909-1910-009-270-00 65890 G/T ACTIVITY LODGING	.00	.00	.00	.00	.00
7909-1910-009-270-00 66100 G/T ACTIVITY GENERAL SUPP	.00	.00	.00	.00	.00
7909-1910-009-270-00 66500 G/T ACTIVITY TECHNOLOGY S	.00	.00	.00	.00	.00
7909-1910-009-270-00 68100 G/T ACTIVITY DUES AND FEE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - G/T ACTIVITY	.00	.00	.00	.00	.00
7909-1910-010-270-00 65880 GT HIGH SCHOOL MEALS	.00	.00	.00	.00	.00
7909-1910-010-270-00 65890 GT HIGH SCHOOL LODGING	.00	.00	.00	.00	.00
7909-1910-010-270-00 66100 GT HIGH SCHOOL GENERAL SU	.00	.00	.00	.00	.00
7909-1910-010-270-00 66500 GT HIGH SCHOOL TECHNOLOGY	.00	.00	.00	.00	.00
7909-1910-010-270-00 68100 GT HIGH SCHOOL DUES AND F	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - GT HIGH SCHOOL	.00	.00	.00	.00	.00
7909-3200-009-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
7909-3200-010-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - GIFTED/TALENTED-ABBOTT	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

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FUND - 7912 - ELEMENTARY - T. BOOTH

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7912-1120-009-116-00 63310 ELEM. GENERAL ACCT. CERT W	.00	.00	.00	.00	.00
7912-1120-009-116-00 63320 ELEM. GENERAL ACCT. CLS WO	.00	.00	.00	.00	.00
7912-1120-009-116-00 64200 ELEM. GENERAL ACCT. CLEANI	.00	.00	.00	.00	.00
7912-1120-009-116-00 64310 ELEM. GENERAL ACCT. REPAIR	.00	.00	.00	.00	.00
7912-1120-009-116-00 64900 ELEM. GENERAL ACCT. OTHER	.00	.00	.00	.00	.00
7912-1120-009-116-00 65320 ELEM. GENERAL ACCT. POSTAG	.00	.00	.00	.00	.00
7912-1120-009-116-00 65400 ELEM. GENERAL ACCT. ADVERT	.00	.00	.00	.00	.00
7912-1120-009-116-00 65500 ELEM. GENERAL ACCT. PRINTI	.00	.00	.00	.00	.00
7912-1120-009-116-00 65810 ELEM. GENERAL ACCT. TRVL-C	.00	.00	.00	.00	.00
7912-1120-009-116-00 65820 ELEM. GENERAL ACCT. TRVL-C	.00	.00	.00	.00	.00
7912-1120-009-116-00 65880 ELEM. GENERAL ACCT. MEALS	.00	.00	.00	.00	.00
7912-1120-009-116-00 66100 ELEM. GENERAL ACCT. GENERA	.00	.00	.00	.00	.00
7912-1120-009-116-00 66500 ELEM. GENERAL ACCT. TECHN	.00	.00	.00	.00	.00
7912-1120-009-116-00 66510 ELEM. GENERAL ACCT. SOFTWA	.00	.00	.00	.00	.00
7912-1120-009-116-00 67390 ELEM. GENERAL ACCT. OTHER	.00	.00	.00	.00	.00
7912-1120-009-116-00 68100 ELEM. GENERAL ACCT. DUES A	.00	.00	.00	.00	.00
7912-1120-009-116-00 68900 ELEM. GENERAL ACCT. MISCEL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM. GENERAL ACCT.	.00	.00	.00	.00	.00
7912-3200-009-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - ELEMENTARY - T. BOOTH	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
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SORTED BY: FUND, BUDGET UNIT, ACCOUNT
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FUND - 7913 - ELEMENTARY LIBRARY

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7913-2220-009-116-00 63310 ELEM. LIBRARY CERT WORKSH	.00	.00	.00	.00	.00
7913-2220-009-116-00 63320 ELEM. LIBRARY CLS WORKSHO	.00	.00	.00	.00	.00
7913-2220-009-116-00 64310 ELEM. LIBRARY REPAIRS-NON	.00	.00	.00	.00	.00
7913-2220-009-116-00 64900 ELEM. LIBRARY OTHER PURC	.00	.00	.00	.00	.00
7913-2220-009-116-00 65400 ELEM. LIBRARY ADVERTISING	.00	.00	.00	.00	.00
7913-2220-009-116-00 65500 ELEM. LIBRARY PRINTING &	.00	.00	.00	.00	.00
7913-2220-009-116-00 66100 ELEM. LIBRARY GENERAL SUP	.00	.00	.00	.00	.00
7913-2220-009-116-00 66420 ELEM. LIBRARY LIBRARY BOO	.00	.00	.00	.00	.00
7913-2220-009-116-00 66430 ELEM. LIBRARY PERIODICALS	.00	.00	.00	.00	.00
7913-2220-009-116-00 66440 ELEM. LIBRARY AUDIOVISUAL	.00	.00	.00	.00	.00
7913-2220-009-116-00 66500 ELEM. LIBRARY TECHNOLOGY	.00	.00	.00	.00	.00
7913-2220-009-116-00 66510 ELEM. LIBRARY SOFTWARE	.00	.00	.00	.00	.00
7913-2220-009-116-00 67390 ELEM. LIBRARY OTHER EQUIP	.00	.00	.00	.00	.00
7913-2220-009-116-00 68900 ELEM. LIBRARY MISCELLANEO	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM. LIBRARY	.00	.00	.00	.00	.00
7913-3200-009-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - ELEMENTARY LIBRARY	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7920 - ELEM FLOWERS

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7920-2311-000-000-00 66100 ELEM FLOWER FUND GENERAL	.00	.00	.00	.00	.00
7920-2311-000-000-00 68900 ELEM FLOWER FUND MISCELLA	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - ELEM FLOWER FUND	.00	.00	.00	.00	.00
TOTAL FUND - ELEM FLOWERS	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND, BUDGET UNIT, ACCOUNT
 TOTALED ON: FUND, BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7935 - CAP

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7935-2122-009-116-00 63310 C A P ACCT. CERT WORKSHO	.00	.00	.00	.00	.00
7935-2122-009-116-00 63320 C A P ACCT. CLS WORKSHOP	.00	.00	.00	.00	.00
7935-2122-009-116-00 64900 C A P ACCT. OTHER PURC P	.00	.00	.00	.00	.00
7935-2122-009-116-00 65320 C A P ACCT. POSTAGE	.00	.00	.00	.00	.00
7935-2122-009-116-00 65400 C A P ACCT. ADVERTISING	.00	.00	.00	.00	.00
7935-2122-009-116-00 65500 C A P ACCT. PRINTING & B	.00	.00	.00	.00	.00
7935-2122-009-116-00 65810 C A P ACCT. TRVL-CERT-IN	.00	.00	.00	.00	.00
7935-2122-009-116-00 65820 C A P ACCT. TRVL-CLS IN	.00	.00	.00	.00	.00
7935-2122-009-116-00 65880 C A P ACCT. MEALS	.00	.00	.00	.00	.00
7935-2122-009-116-00 65890 C A P ACCT. LODGING	.00	.00	.00	.00	.00
7935-2122-009-116-00 66100 C A P ACCT. GENERAL SUPP	.00	.00	.00	.00	.00
7935-2122-009-116-00 66420 C A P ACCT. LIBRARY BOOK	.00	.00	.00	.00	.00
7935-2122-009-116-00 68100 C A P ACCT. DUES AND FEE	.00	.00	.00	.00	.00
7935-2122-009-116-00 68900 C A P ACCT. MISCELLANEOU	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - C A P ACCT.	.00	.00	.00	.00	.00
7935-3200-009-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - CAP	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND, BUDGET UNIT, ACCOUNT
 TOTALED ON: FUND, BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7937 - ELEM PLAYGROUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7937- 64900 ELEM PLAYGROUND OTHER PURC PROPERTY SVS	.00	.00	.00	.00	.00
7937- 66100 ELEM PLAYGROUND GENERAL SUPPLIES	.00	.00	.00	.00	.00
7937- 67390 ELEM PLAYGROUND OTHER EQUIPMENT	.00	.00	.00	.00	.00
7937- 68100 ELEM PLAYGROUND DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE NOT FOUND	.00	.00	.00	.00	.00
7937-1160-009-116-00 66100 PLAYGROUND GENERAL SUPPLI	.00	.00	.00	.00	.00
7937-1160-009-116-00 67330 PLAYGROUND FURNITURE & FI	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PLAYGROUND	.00	.00	.00	.00	.00
7937-3200-009-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - ELEM PLAYGROUND	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7938 - OM TEAMS

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7938- 66100 OM TEAMS GENERAL SUPPLIES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - TITLE NOT FOUND	.00	.00	.00	.00	.00
7938-2122-009-116-00 64900 OM TEAMS OTHER PURC PROPE	.00	.00	.00	.00	.00
7938-2122-009-116-00 66100 OM TEAMS GENERAL SUPPLIES	.00	.00	.00	.00	.00
7938-2122-009-116-00 68100 OM TEAMS DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - OM TEAMS	.00	.00	.00	.00	.00
TOTAL FUND - OM TEAMS	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7939 - PONY POWER

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7939-1160-009-116-00 63310 PONY POWER CERT WORKSHOP	.00	.00	.00	.00	.00
7939-1160-009-116-00 63320 PONY POWER CLS WORKSHOPS	.00	.00	.00	.00	.00
7939-1160-009-116-00 64900 PONY POWER OTHER PURC PRO	.00	.00	.00	.00	.00
7939-1160-009-116-00 65400 PONY POWER ADVERTISING	.00	.00	.00	.00	.00
7939-1160-009-116-00 65500 PONY POWER PRINTING & BIN	.00	.00	.00	.00	.00
7939-1160-009-116-00 65810 PONY POWER TRVL-CERT-IN D	.00	.00	.00	.00	.00
7939-1160-009-116-00 65820 PONY POWER TRVL-CLS IN DI	.00	.00	.00	.00	.00
7939-1160-009-116-00 65880 PONY POWER MEALS	.00	.00	.00	.00	.00
7939-1160-009-116-00 65890 PONY POWER LODGING	.00	.00	.00	.00	.00
7939-1160-009-116-00 66100 PONY POWER GENERAL SUPPLI	.00	.00	.00	.00	.00
7939-1160-009-116-00 68100 PONY POWER DUES AND FEES	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - PONY POWER	.00	.00	.00	.00	.00
TOTAL FUND - PONY POWER	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND, BUDGET UNIT, ACCOUNT
 TOTALED ON: FUND, BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7946 - SPECKLE HEADS

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7946-1160-010-116-00 63310 SPECKLE HEADS CERT WORKSH	.00	.00	.00	.00	.00
7946-1160-010-116-00 63320 SPECKLE HEADS CLS WORKSHO	.00	.00	.00	.00	.00
7946-1160-010-116-00 64900 SPECKLE HEADS OTHER PURC	.00	.00	.00	.00	.00
7946-1160-010-116-00 65400 SPECKLE HEADS ADVERTISING	.00	.00	.00	.00	.00
7946-1160-010-116-00 65500 SPECKLE HEADS PRINTING &	.00	.00	.00	.00	.00
7946-1160-010-116-00 65810 SPECKLE HEADS TRVL-CERT-I	.00	.00	.00	.00	.00
7946-1160-010-116-00 65820 SPECKLE HEADS TRVL-CLS IN	.00	.00	.00	.00	.00
7946-1160-010-116-00 65880 SPECKLE HEADS MEALS	.00	.00	.00	.00	.00
7946-1160-010-116-00 65890 SPECKLE HEADS LODGING	.00	.00	.00	.00	.00
7946-1160-010-116-00 66100 SPECKLE HEADS GENERAL SUP	.00	.00	.00	.00	.00
7946-1160-010-116-00 68100 SPECKLE HEADS DUES AND FE	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SPECKLE HEADS	.00	.00	.00	.00	.00
7946-3200-010-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - SPECKLE HEADS	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7954 - ELEM. CARE ACCT.

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7954-2122-009-116-00 63310 CARE ACCT.	.00	.00	.00	.00	.00
7954-2122-009-116-00 63320 CARE ACCT.	.00	.00	.00	.00	.00
7954-2122-009-116-00 64900 CARE ACCT.	.00	.00	.00	.00	.00
7954-2122-009-116-00 65400 CARE ACCT.	.00	.00	.00	.00	.00
7954-2122-009-116-00 65500 CARE ACCT.	.00	.00	.00	.00	.00
7954-2122-009-116-00 65810 CARE ACCT.	.00	.00	.00	.00	.00
7954-2122-009-116-00 65820 CARE ACCT.	.00	.00	.00	.00	.00
7954-2122-009-116-00 65880 CARE ACCT.	.00	.00	.00	.00	.00
7954-2122-009-116-00 65890 CARE ACCT.	.00	.00	.00	.00	.00
7954-2122-009-116-00 66100 CARE ACCT.	.00	.00	.00	.00	.00
7954-2122-009-116-00 68100 CARE ACCT.	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - CARE ACCT.	.00	.00	.00	.00	.00
7954-3200-009-116-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - ELEM. CARE ACCT.	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 09/01/2014
 TIME: 20:34:36

HOXIE SCHOOL DISTRICT #46
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 129
 EXPSTALL

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 7956 - ELEM CHEERLEADERS

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
7956-3200-009-115-00 66100 FUNDRAISING GENERAL SUPPL	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - FUNDRAISING	.00	.00	.00	.00	.00
TOTAL FUND - ELEM CHEERLEADERS	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
DATE: 09/01/2014
TIME: 20:34:36

HOXIE SCHOOL DISTRICT #46
DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 131
EXPSTALL

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
TOTALLED ON: FUND,BUDGET UNIT
PAGE BREAKS ON: FUND

FUND - 8000 - FOOD SERVICE FUND

BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
.00	626.03	.00	626.03	-626.03
.00	626.03	.00	626.03	-626.03

TOTAL BUDGET UNIT - FOOD PREP/DISP

TOTAL FUND - FOOD SERVICE FUND

SELECTION CRITERIA: ALL
 ACCOUNTING PERIOD: 1/15

SORTED BY: FUND,BUDGET UNIT,ACCOUNT
 TOTALED ON: FUND,BUDGET UNIT
 PAGE BREAKS ON: FUND

FUND - 8001 - SUMMER LUNCH PROGRAM

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
8001-3120-000-000-00 61120 SUMMER LUNCH SALARY-CLS	.00	2,898.00	.00	2,898.00	-2,898.00
8001-3120-000-000-00 62220 SUMMER LUNCH SOC SEC-CLS	.00	179.68	.00	179.68	-179.68
8001-3120-000-000-00 62270 SUMMER LUNCH MEDCARE-CLS	.00	42.03	.00	42.03	-42.03
8001-3120-000-000-00 62320 SUMMER LUNCH TCH RET CONT	.00	405.72	.00	405.72	-405.72
8001-3120-000-000-00 62720 SUMMER LUNCH HLTH BENE. CL	.00	.00	.00	.00	.00
8001-3120-000-000-00 65400 SUMMER LUNCH ADVERTISING	.00	.00	.00	.00	.00
8001-3120-000-000-00 66100 SUMMER LUNCH GENERAL SUPP	.00	.00	.00	.00	.00
8001-3120-000-000-00 66300 SUMMER LUNCH FOOD	.00	.00	.00	.00	.00
8001-3120-000-000-00 67390 SUMMER LUNCH OTHER EQUIPM	.00	.00	.00	.00	.00
TOTAL BUDGET UNIT - SUMMER LUNCH	.00	3,525.43	.00	3,525.43	-3,525.43
TOTAL FUND - SUMMER LUNCH PROGRAM	.00	3,525.43	.00	3,525.43	-3,525.43
TOTAL REPORT	.00	277,250.15	.00	277,250.15	-277,250.15