

Expenditure Transactions	Description	Fund	Program	Function	Object	Cost Center
Code Titles		<i>General</i>	<i>Undistributed</i>	<i>School Board</i>	<i>Professional Services</i>	<i>System-side</i>
1) Annual Audit		100	0000	2310	3000	90
		<i>General</i>	<i>Undistributed</i>	<i>Major Capital Debt Service</i>	<i>Interest</i>	<i>System-wide</i>
2) Interest Charges:	Major Capital New Construction (bonds) of grades 6 - 8 school	100	0000	5100	8320	90
		<i>General</i>	<i>Undistributed</i>	<i>Admin Technology Services</i>	<i>Technology Related Software (capitalized)</i>	<i>System-wide</i>
3) New Accounting Software purchase		100	0000	2500	7350	90
		<i>General</i>	<i>Undistributed</i>	<i>Central Services</i>	<i>General Supplies</i>	<i>System-wide</i>
4) Payroll/AP check stock purchase		100	0000	2500	6100	90
		<i>General</i>	<i>Special Programs</i>	<i>Instruction</i>	<i>Aide salaries</i>	<i>Elementary Grade Level</i>
5) Ed Tech II Salary	K - 8 Special Education, Regular Classroom	100	2100	1000	1020	95
		<i>General</i>	<i>Undistributed</i>	<i>Operation of Buildings</i>	<i>Benefits for Regular Employees</i>	<i>Elementary School</i>
6) Employee Health Insurance	Custodian for Elementary School K-8	100	0000	2610	2080	01-19
		<i>General</i>	<i>Undistributed</i>	<i>Vehicle Operation</i>	<i>Supplies - Energy-Gasoline</i>	<i>System-wide</i>
7) Fuel purchase	Student transportation - bus fuel	100	0000	2700	6260	90
		<i>General</i>	<i>Regular Secondary Program</i>	<i>Instruction</i>	<i>Textbooks</i>	<i>Secondary School</i>
8) Textbook purchase	Grade 10	100	1200	1000	6400	30-38
		<i>General</i>	<i>Undistributed</i>	<i>System Admin</i>	<i>Legal Services</i>	<i>System-wide</i>
9) Staff Negotiations	Teachers	100	0000	2316	3450	90
		<i>General</i>	<i>Regular Secondary Program</i>	<i>Instruction</i>	<i>Tuition paid Educational Service Agencies</i>	<i>Secondary School</i>
10) Payment of Assessment	Paid to Career and Technical Region	100	3000	1000	5640	30-38
		<i>General</i>	<i>Regular Elementary Program</i>	<i>Transportation</i>	<i>Salary for Regular Employee</i>	<i>Elementary School</i>
11) Grade 4 field trip to State Museum	Cost of driver's time	100	1100	2700	1180	01-19
		<i>General</i>	<i>Secondary Extra Curricular</i>	<i>Transportation</i>	<i>Supplies - Energy-Gasoline</i>	<i>Secondary School</i>
12) High School Basketball Team travel	Bus fuel cost	100	9600	2700	6260	30-38