

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1000-1040-1-00000 6151 INSTRUCTIONAL CLASSIFIED F	927,293.57	.00	.00	.00	927,293.57
10-1000-1040-1-00000 6153 INSTRUCTIONAL CLASSIFIED S	.00	.00	.00	.00	.00
10-1000-1040-1-00000 6161 INSTRUCTIONAL CLASSIFIED P	.00	.00	.00	.00	.00
10-1000-1040-1-00000 6221 INSTRUCTIONAL RETIREMENT N	155,193.88	.00	.00	.00	155,193.88
10-1000-1040-1-00000 6231 INSTRUCTIONAL OASDI OLD AG	25,444.80	.00	.00	.00	25,444.80
10-1000-1040-1-00000 6232 INSTRUCTIONAL MEDICARE	30,857.23	.00	.00	.00	30,857.23
10-1000-1040-1-00000 6241 INSTRUCTIONAL DENTAL	6,659.86	.00	.00	.00	6,659.86
10-1000-1040-1-00000 6243 INSTRUCTIONAL LIFE INSURAN	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6131 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6151 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6151 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4015-3-00000 6151 LTEC EXTRA DUTY CLASSIFIED	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6151 WYE INSTRUCTION CLASSIFIED	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6151 LFE INSTRUCTION CLASSIFIED	.00	.00	.00	.00	.00
10-1111-4090-3-00000 6151 JWE INSTRUCTION CLASSIFIED	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6151 JNE INSTRUCTION CLASSIFIED	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6151 VSE INSTRUCTION CLASSIFIED	.00	.00	.00	.00	.00
10-1111-1040-1-00892 6152 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6152 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6152 TUE INSTRUCTION INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6152 FSE INSTRUCTION INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6152 JLE INSTRUCTION INSTRUCTION	19,646.00	1,637.16	15,553.10	2,455.74	1,637.16
10-1111-4060-3-00000 6152 WYE INSTRUCTION INSTRUCTION	.00	1,710.56	.00	1,710.56	-1,710.56
10-1111-4070-3-00000 6152 LFE INSTRUCTION INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6152 CME INSTRUCTION INSTRUCTION	39,540.00	3,295.00	31,302.50	5,092.50	3,145.00
10-1111-4090-3-00000 6152 JWE INSTRUCTION INSTRUCTION	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6152 JNE INSTRUCTION INSTRUCTION	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6152 DYE INSTRUCTION INSTRUCTION	21,529.00	1,794.08	17,043.80	2,691.12	1,794.08
10-1111-5030-3-00000 6152 WBE INSTRUCTION INSTRUCTION	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6152 CLE INSTRUCTION INSTRUCTION	.00	3,291.66	31,270.85	5,525.49	-36,796.34
10-1111-5070-1-00000 6152 SPE INSTRUCTION LOCAL INST	.00	.00	.00	.00	.00
10-1111-5070-3-00000 6152 SPE INSTRUCTION INSTRUCTION	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6152 VSE INSTRUCTION INSTRUCTION	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6153 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6153 JLE INSTRUCTION CLASSIFIED	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6153 CME INSTRUCTION CLASSIFIED	.00	105.00	.00	105.00	-105.00
10-1111-5020-1-00000 6153 DYE INSTRUCTION LOCAL CLAS	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6153 DYE INSTRUCTION CLASSIFIED	.00	.00	.00	.00	.00
10-1111-5070-1-00000 6153 SPE INSTRUCTION LOCAL CLAS	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6161 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6161 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6161 TUE INSTRUCTION CLASSIFIED	.00	.00	.00	.00	.00
10-1111-4080-1-00000 6171 CME INSTRUCTION LOCAL CLAS	.00	.00	.00	.00	.00
10-1111-1040-1-00125 6211 ALL DIST ELEM INST HRM RET	.00	.00	.00	.00	.00
10-1111-1040-1-00240 6211 ALL DIST TITLE V RETIREMEN	.00	.00	.00	.00	.00
10-1111-1040-1-00393 6211 ALL DIST STARR TEACHER PR	.00	.00	.00	.00	.00

POWERSCHOOL  
 DATE: 11/19/2021  
 TIME: 11:25:14

BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 2  
 EXPSTA11

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-1040-1-00396 6211 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
10-1111-1040-1-00405 6211 ALL DISTRICT READING INIT	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6211 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1111-1040-1-00892 6211 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6211 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6211 TUE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6211 FSE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6211 JLE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-4060-1-00280 6211 WYE ESSENTIAL LEARNING GR	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6211 WYE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-4070-1-00237 6211 LFE VIRTUAL VOICE GRANT RE	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6211 LFE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6211 CME INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-4090-3-00000 6211 JWE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6211 JNE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6211 DYE INSTRUCTION RETIREMENT	4,163.70	173.48	.00	260.22	3,903.48
10-1111-5030-3-00000 6211 WBE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6211 CLE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-5070-1-00000 6211 SPE INSTRUCTION LOCAL RETI	.00	.00	.00	.00	.00
10-1111-5070-3-00000 6211 SPE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6211 VSE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-1040-1-00227 6221 TITLE IID ARR COMP GRANT R	.00	.00	.00	.00	.00
10-1111-1040-1-00240 6221 ALL DIST TITLE V RETIREMEN	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6221 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1111-1040-1-00892 6221 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6221 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4015-3-00000 6221 LTEC EXTRA DUTY RETIREMENT	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6221 TUE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6221 FSE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6221 JLE INSTRUCTION RETIREMENT	1,885.88	158.32	.00	237.48	1,648.40
10-1111-4060-1-00280 6221 WYE ESSENTIAL LEARNING GR	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6221 WYE INSTRUCTION RETIREMENT	.00	163.36	.00	163.36	-163.36
10-1111-4070-3-00000 6221 LFE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6221 CME INSTRUCTION RETIREMENT	3,739.37	316.90	.00	475.35	3,264.02
10-1111-4090-3-00000 6221 JWE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6221 JNE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6221 DYE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-5030-3-00000 6221 WBE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6221 CLE INSTRUCTION RETIREMENT	.00	262.06	.00	451.55	-451.55
10-1111-5070-1-00000 6221 SPE INSTRUCTION LOCAL RETI	.00	.00	.00	.00	.00
10-1111-5070-3-00000 6221 SPE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6221 VSE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
10-1111-1040-1-00125 6231 ALL DIST ELEM INST HRM OAS	.00	.00	.00	.00	.00
10-1111-1040-1-00227 6231 TITLE IID ARR COMP GRANT O	.00	.00	.00	.00	.00
10-1111-1040-1-00240 6231 ALL DIST TITLE V OASDI OLD	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6231 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-1040-1-00892 6231 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6231 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4015-3-00000 6231 LTEC EXTRA DUTY OASDI OLD	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6231 TUE INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6231 FSE INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6231 JLE INSTRUCTION OASDI OLD	1,218.05	88.86	.00	133.29	1,084.76
10-1111-4060-1-00280 6231 WYE ESSENTIAL LEARNING GR	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6231 WYE INSTRUCTION OASDI OLD	.00	98.10	.00	98.10	-98.10
10-1111-4070-3-00000 6231 LFE INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6231 CME INSTRUCTION OASDI OLD	2,451.48	209.00	.00	319.54	2,131.94
10-1111-4090-3-00000 6231 JWE INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6231 JNE INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
10-1111-5020-1-00000 6231 DYE INSTRUCTION LOCAL OASD	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6231 DYE INSTRUCTION OASDI OLD	1,334.80	111.24	.00	166.86	1,167.94
10-1111-5030-3-00000 6231 WBE INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6231 CLE INSTRUCTION OASDI OLD	.00	202.28	.00	338.98	-338.98
10-1111-5070-1-00000 6231 SPE INSTRUCTION LOCAL OASD	.00	.00	.00	.00	.00
10-1111-5070-3-00000 6231 SPE INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6231 VSE INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
10-1111-1040-1-00227 6232 TITLE IID ARR COMP GRANT M	.00	.00	.00	.00	.00
10-1111-1040-1-00240 6232 ALL DIST TITLE V MEDICARE	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6232 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1111-1040-1-00892 6232 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6232 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4015-3-00000 6232 LTEC EXTRA DUTY MEDICARE	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6232 TUE INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6232 FSE INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6232 JLE INSTRUCTION MEDICARE	284.87	20.78	.00	31.17	253.70
10-1111-4060-1-00280 6232 WYE ESSENTIAL LEARNING GR	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6232 WYE INSTRUCTION MEDICARE	.00	22.94	.00	22.94	-22.94
10-1111-4070-3-00000 6232 LFE INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6232 CME INSTRUCTION MEDICARE	573.33	48.88	.00	74.74	498.59
10-1111-4090-3-00000 6232 JWE INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6232 JNE INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1111-5020-1-00000 6232 DYE INSTRUCTION LOCAL MEDI	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6232 DYE INSTRUCTION MEDICARE	312.17	26.02	.00	39.03	273.14
10-1111-5030-3-00000 6232 WBE INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6232 CLE INSTRUCTION MEDICARE	.00	47.30	.00	79.27	-79.27
10-1111-5070-1-00000 6232 SPE INSTRUCTION LOCAL MEDI	.00	.00	.00	.00	.00
10-1111-5070-3-00000 6232 SPE INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6232 VSE INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1111-1040-1-00125 6233 ALL DIST ELEM INST HRM MED	.00	.00	.00	.00	.00
10-1111-1040-1-00240 6233 ALL DIST TITLE V MEDICARE	.00	.00	.00	.00	.00
10-1111-1040-1-00393 6233 ALL DIST STARR TEACHER PR	.00	.00	.00	.00	.00
10-1111-1040-1-00396 6233 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
10-1111-1040-1-00405 6233 ALL DISTRICT READING INIT	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-1040-1-00504 6233 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1111-1040-1-00892 6233 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6233 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6233 TUE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6233 FSE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6233 JLE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-4060-1-00280 6233 WYE ESSENTIAL LEARNING GR	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6233 WYE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6233 LFE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6233 CME INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-4090-3-00000 6233 JWE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6233 JNE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6233 DYE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-5030-3-00000 6233 WBE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6233 CLE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-5070-3-00000 6233 SPE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6233 VSE INSTRUCTION MEDICARE T	.00	.00	.00	.00	.00
10-1111-1040-1-00892 6241 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6241 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6241 TUE INSTRUCTION DENTAL	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6241 FSE INSTRUCTION DENTAL	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6241 JLE INSTRUCTION DENTAL	.00	17.00	.00	25.50	-25.50
10-1111-4060-3-00000 6241 WYE INSTRUCTION DENTAL	.00	17.00	.00	17.00	-17.00
10-1111-4070-3-00000 6241 LFE INSTRUCTION DENTAL	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6241 CME INSTRUCTION DENTAL	204.00	17.00	.00	25.50	178.50
10-1111-4090-3-00000 6241 JWE INSTRUCTION DENTAL	.00	.00	.00	.00	.00
10-1111-5030-3-00000 6241 WBE INSTRUCTION DENTAL	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6241 CLE INSTRUCTION DENTAL	.00	17.00	.00	34.00	-34.00
10-1111-5070-1-00000 6241 SPE INSTRUCTION LOCAL DENT	.00	.00	.00	.00	.00
10-1111-5070-3-00000 6241 SPE INSTRUCTION DENTAL	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6241 VSE INSTRUCTION DENTAL	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6242 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1111-1040-1-00892 6242 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6242 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6242 TUE INSTRUCTION MEDICAL	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6242 FSE INSTRUCTION MEDICAL	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6242 JLE INSTRUCTION MEDICAL	7,845.00	653.76	.00	980.64	6,864.36
10-1111-4060-3-00000 6242 WYE INSTRUCTION MEDICAL	.00	653.76	.00	653.76	-653.76
10-1111-4070-3-00000 6242 LFE INSTRUCTION MEDICAL	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6242 CME INSTRUCTION MEDICAL	13,841.52	1,088.10	.00	1,632.15	12,209.37
10-1111-4090-3-00000 6242 JWE INSTRUCTION MEDICAL	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6242 JNE INSTRUCTION MEDICAL	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6242 DYE INSTRUCTION MEDICAL	.00	.00	.00	.00	.00
10-1111-5030-3-00000 6242 WBE INSTRUCTION MEDICAL	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6242 CLE INSTRUCTION MEDICAL	.00	511.36	.00	1,022.72	-1,022.72
10-1111-5070-1-00000 6242 SPE INSTRUCTION LOCAL MEDI	.00	.00	.00	.00	.00

POWERSCHOOL  
 DATE: 11/19/2021  
 TIME: 11:25:14

BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 5  
 EXPSTALL

SELECTION CRITERIA: ALL  
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10-1111-5070-3-00000 6242 SPE INSTRUCTION MEDICAL	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6242 VSE INSTRUCTION MEDICAL	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6243 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1111-1040-1-00892 6243 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6243 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6243 TUE INSTRUCTION LIFE INSUR	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6243 FSE INSTRUCTION LIFE INSUR	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6243 JLE INSTRUCTION LIFE INSUR	28.80	2.40	.00	3.60	25.20
10-1111-4060-3-00000 6243 WYE INSTRUCTION LIFE INSUR	.00	2.40	.00	2.40	-2.40
10-1111-4070-3-00000 6243 LFE INSTRUCTION LIFE INSUR	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6243 CME INSTRUCTION LIFE INSUR	57.60	4.80	.00	7.20	50.40
10-1111-4090-3-00000 6243 JWE INSTRUCTION LIFE INSUR	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6243 JNE INSTRUCTION LIFE INSUR	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6243 DYE INSTRUCTION LIFE INSUR	28.80	2.40	.00	3.60	25.20
10-1111-5030-3-00000 6243 WBE INSTRUCTION LIFE INSUR	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6243 CLE INSTRUCTION LIFE INSUR	.00	2.40	.00	4.80	-4.80
10-1111-5070-1-00000 6243 SPE INSTRUCTION LOCAL LIFE	.00	.00	.00	.00	.00
10-1111-5070-3-00000 6243 SPE INSTRUCTION LIFE INSUR	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6243 VSE INSTRUCTION LIFE INSUR	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6245 WYE INSTRUCTION HEALTH SAV	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6245 CME INSTRUCTION HEALTH SAV	924.24	219.42	.00	329.13	595.11
10-1111-1040-3-00000 6261 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6311 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1111-1040-1-00109 6312 CO CONTINGENCY INSTRUCTION	75,000.00	.00	.00	.00	75,000.00
10-1111-1040-1-00227 6312 TITLE IID ARR COMP GRANT I	.00	.00	.00	.00	.00
10-1111-1040-1-00240 6312 ALL DIST TITLE V INSTRUCTI	.00	.00	.00	.00	.00
10-1111-1040-1-00101 6316 ALL DIST ELEM TECHNOLOGY D	.00	.00	.00	.00	.00
10-1111-4020-1-00101 6316 TUE INSTRUCTIONAL TECH DAT	.00	.00	.00	.00	.00
10-1111-4040-1-00101 6316 FSE INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1111-4050-1-00101 6316 JLE INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1111-4060-1-00101 6316 WYE INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1111-4070-1-00101 6316 LFE INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1111-4080-1-00101 6316 CME INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1111-4090-1-00101 6316 JWE INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1111-5000-1-00101 6316 JNE INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1111-5020-1-00101 6316 DYE INSTRUCTIONAL TECH DATA	.00	.00	.00	.00	.00
10-1111-5030-1-00101 6316 WBE INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1111-5040-1-00101 6316 CLE INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1111-5070-1-00101 6316 SPE INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1111-5080-1-00101 6316 VSE INSTRUCTION DATA PROCE	.00	.00	.00	.00	.00
10-1111-1040-1-00125 6319 ALL DIST ELEM INST HRM OTH	.00	.00	.00	.00	.00
10-1111-1040-1-00536 6319 ALL DIST PROJECT LEAD WAY	.00	.00	.00	.00	.00
10-1111-1040-1-00101 6332 ALL DIST ELEM TECHNOLOGY R	.00	.00	.00	.00	.00
10-1111-4020-1-00000 6332 TUE INSTRUCTION LOCAL REPA	150.00	.00	.00	.00	150.00
10-1111-4020-1-00101 6332 TUE INSTRUCTIONAL TECH REP	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6332 TUE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 6  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-4040-1-00000 6332 FSE INSTRUCTION LOCAL REPA	50.00	.00	.00	.00	50.00
10-1111-4040-1-00101 6332 FSE INSTRUCTION TECH REPAI	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6332 FSE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-4050-1-00000 6332 JLE INSTRUCTION LOCAL REPA	300.00	.00	.00	118.20	181.80
10-1111-4050-1-00101 6332 JLE INSTRUCTION TECH REPAI	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6332 JLE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-4060-1-00101 6332 WYE INSTRUCTION TECH REPAI	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6332 WYE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-4070-1-00000 6332 LFE INSTRUCTION LOCAL REPA	100.00	.00	.00	.00	100.00
10-1111-4070-1-00101 6332 LFE INSTRUCTION TECH REPAI	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6332 LFE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-4080-1-00101 6332 CME INSTRUCTION TECH REPAI	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6332 CME INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-4090-1-00000 6332 JWE INSTRUCTION LOCAL REPA	100.00	.00	.00	.00	100.00
10-1111-4090-1-00101 6332 JWE INSTRUCTION TECH REPAI	.00	.00	.00	.00	.00
10-1111-4090-3-00000 6332 JWE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-5000-1-00000 6332 JNE INSTRUCTION LOCAL REPA	500.00	.00	.00	184.30	315.70
10-1111-5000-1-00101 6332 JNE INSTRUCTION TECH REPAI	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6332 JNE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-5020-1-00101 6332 DYE INSTRUCTIONAL TECH REPA	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6332 DYE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-5030-1-00000 6332 WBE INSTRUCTION LOCAL REPA	420.00	.00	420.00	.00	.00
10-1111-5030-1-00101 6332 WBE INSTRUCTION TECH REPAI	.00	.00	.00	.00	.00
10-1111-5030-3-00000 6332 WBE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-5040-1-00000 6332 CLE INSTRUCTION LOCAL REPA	500.00	.00	.00	291.50	208.50
10-1111-5040-1-00101 6332 CLE INSTRUCTION TECH REPAI	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6332 CLE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-5070-1-00000 6332 SPE INSTRUCTION LOCAL REPA	.00	.00	.00	.00	.00
10-1111-5070-1-00101 6332 SPE INSTRUCTION TECH REPAI	.00	.00	.00	.00	.00
10-1111-5070-3-00000 6332 SPE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-5080-1-00000 6332 VSE INSTRUCTION LOCAL REPA	.00	.00	.00	.00	.00
10-1111-5080-1-00101 6332 VSE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6332 VSE INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1111-1040-1-00000 6334 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-1040-1-00101 6334 ALL DIST ELEM TECHNOLOGY R	.00	.00	.00	.00	.00
10-1111-1040-1-00240 6334 ALL DIST TITLE V RENTALS -	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6334 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6334 TUE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6334 FSE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6334 JLE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6334 WYE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6334 LFE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6334 CME INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-4090-3-00000 6334 JWE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6334 JNE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6334 DYE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-5030-3-00000 6334 WBE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6334 CLE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-5070-3-00000 6334 SPE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6334 VSE INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1111-1040-1-00000 6338 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4020-1-00000 6338 TUE INSTRUCTION LOCAL RENT	9,976.00	831.29	6,650.21	3,325.27	.52
10-1111-4040-1-00000 6338 FSE INSTRUCTION LOCAL RENT	8,571.00	714.22	5,713.67	2,856.97	.36
10-1111-4050-1-00000 6338 JLE INSTRUCTION LOCAL RENT	8,571.00	714.22	5,713.67	2,856.97	.36
10-1111-4060-1-00000 6338 WYE INSTRUCTION LOCAL RENT	9,246.00	770.50	6,163.90	3,082.10	.00
10-1111-4070-1-00000 6338 LFE INSTRUCTION LOCAL RENT	8,571.00	714.22	5,713.67	2,856.97	.36
10-1111-4080-1-00000 6338 CME INSTRUCTION LOCAL RENT	10,644.00	886.94	7,095.40	3,547.88	.72
10-1111-4090-1-00000 6338 JWE INSTRUCTION LOCAL RENT	9,976.00	831.29	6,650.21	3,325.27	.52
10-1111-5000-1-00000 6338 JNE INSTRUCTION LOCAL RENT	8,571.00	714.22	5,713.67	2,856.97	.36
10-1111-5020-1-00000 6338 DYE INSTRUCTION LOCAL RENT	8,258.00	688.10	5,504.71	2,752.49	.80
10-1111-5030-1-00000 6338 WBE INSTRUCTION LOCAL RENT	8,571.00	714.22	5,713.66	2,856.98	.36
10-1111-5040-1-00000 6338 CLE INSTRUCTION LOCAL RENT	8,571.00	714.22	5,713.67	2,856.97	.36
10-1111-5070-1-00000 6338 SPE INSTRUCTION LOCAL RENT	8,571.00	714.22	5,713.67	2,856.97	.36
10-1111-5080-1-00000 6338 VSE INSTRUCTION LOCAL RENT	8,571.00	714.22	5,713.67	2,856.97	.36
10-1111-1040-1-00101 6343 ALL DIST ELEM TECHNOLOGY S	.00	.00	.00	.00	.00
10-1111-1040-1-00193 6343 ALL DIST ELEM INST GENERL	.00	.00	.00	.00	.00
10-1111-1040-1-00491 6343 ELEM TRAVELING TEACHERS ST	2,000.00	636.41	.00	686.04	1,313.96
10-1111-1040-1-00504 6343 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1111-1040-1-00511 6343 ALL DIST HOMEBOUND INSTR S	.00	.00	.00	.00	.00
10-1111-1040-1-00536 6343 ALL DIST PROJECT LEAD WAY	.00	.00	.00	.00	.00
10-1111-4020-1-00491 6343 TUE TRAVELING TEACHERS STA	.00	.00	.00	.00	.00
10-1111-4020-1-00536 6343 TUE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6343 TUE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-4040-1-00100 6343 FSE INSTR ADMIN GENERAL ST	.00	.00	.00	.00	.00
10-1111-4040-1-00491 6343 FSE TRAVELING TEACHERS STA	500.00	101.22	.00	101.22	398.78
10-1111-4040-1-00536 6343 FSE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6343 FSE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-4050-1-00491 6343 JLE TRAVELING TEACHERS STA	.00	.00	.00	.00	.00
10-1111-4050-1-00536 6343 JLE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6343 JLE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-4060-1-00491 6343 WYE TRAVELING TEACHERS STA	500.00	92.63	.00	92.63	407.37
10-1111-4060-1-00536 6343 WYE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6343 WYE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-4070-1-00491 6343 LFE TRAVELING TEACHERS STA	.00	.00	.00	.00	.00
10-1111-4070-1-00536 6343 LFE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6343 LFE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-4080-1-00491 6343 CME TRAVELING TEACHERS STA	.00	.00	.00	.00	.00
10-1111-4080-1-00536 6343 CME PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6343 CME INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-4090-1-00536 6343 JWE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-4090-3-00000 6343 JWE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-5000-1-00491 6343 JNE TRAVELING TEACHERS STA	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-5000-1-00536 6343 JNE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6343 JNE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-5020-1-00491 6343 DYE TRAVELING TEACHERS STA	1,000.00	.00	.00	.00	1,000.00
10-1111-5020-1-00536 6343 DYE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6343 DYE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-5030-1-00491 6343 WBE TRAVELING TEACHERS STA	.00	.00	.00	.00	.00
10-1111-5030-1-00536 6343 WBE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-5030-3-00000 6343 WBE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-5040-1-00491 6343 CLE TRAVELING TEACHERS STA	.00	.00	.00	.00	.00
10-1111-5040-1-00536 6343 CLE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6343 CLE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-5070-1-00491 6343 SPE TRAVELING TEACHERS STA	.00	.00	.00	.00	.00
10-1111-5070-1-00536 6343 SPE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-5070-3-00000 6343 SPE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-5080-1-00491 6343 VSE TRAVELING TEACHERS STA	.00	.00	.00	.00	.00
10-1111-5080-1-00536 6343 VSE PLTW STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6343 VSE INSTRUCTION STAFF TRAV	.00	.00	.00	.00	.00
10-1111-1040-1-00185 6352 ELEM STUDENT INSURANCE LIA	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6352 TUE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6352 FSE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6352 JLE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6352 WYE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6352 LFE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6352 CME INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-4090-3-00000 6352 JWE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6352 JNE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6352 DYE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-5030-3-00000 6352 WBE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6352 CLE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-5070-3-00000 6352 SPE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6352 VSE INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1111-1040-1-00101 6361 ALL DIST ELEM TECHNOLOGY I	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6361 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-4020-1-00000 6361 TUE INSTRUCTION LOCAL INTE	200.00	.00	.00	.00	200.00
10-1111-4020-3-00000 6361 TUE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-4040-1-00000 6361 FSE INSTRUCTION LOCAL INTE	400.00	.00	7.38	.00	392.62
10-1111-4040-3-00000 6361 FSE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-4050-1-00000 6361 JLE INSTRUCTION LOCAL INTE	600.00	.00	.00	220.00	380.00
10-1111-4050-3-00000 6361 JLE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-4060-1-00000 6361 WYE INSTRUCTION LOCAL INTE	400.00	174.00	.00	174.00	226.00
10-1111-4060-1-00101 6361 WYE INSTRUCTION TECH INTER	22,900.00	1,764.87	14,068.86	7,109.48	1,721.66
10-1111-4060-3-00000 6361 WYE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-4070-1-00000 6361 LFE INSTRUCTION LOCAL INTE	400.00	.00	.00	.00	400.00
10-1111-4070-3-00000 6361 LFE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-4080-1-00000 6361 CME INSTRUCTION LOCAL INTE	400.00	.00	.00	.00	400.00
10-1111-4080-3-00000 6361 CME INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 9  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-4090-1-00000 6361 JWE INSTRUCTION LOCAL INTE	330.00	.00	.00	.00	330.00
10-1111-4090-3-00000 6361 JWE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-5000-1-00000 6361 JNE INSTRUCTION LOCAL INTE	100.00	.00	.00	46.51	53.49
10-1111-5000-3-00000 6361 JNE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-5020-1-00000 6361 DYE INSTRUCTION LOCAL INTE	250.00	.00	.00	.00	250.00
10-1111-5020-3-00000 6361 DYE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-5030-1-00000 6361 WBE INSTRUCTION LOCAL INTE	55.00	.00	.00	55.00	.00
10-1111-5030-3-00000 6361 WBE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-5040-1-00000 6361 CLE INSTRUCTION LOCAL INTE	500.00	408.00	.00	408.00	92.00
10-1111-5040-1-00101 6361 CLE INSTRUCTION TECH INTER	22,900.00	1,764.86	14,068.90	7,109.44	1,721.66
10-1111-5040-3-00000 6361 CLE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-5070-1-00000 6361 SPE INSTRUCTION LOCAL INTE	700.00	.00	330.00	330.00	40.00
10-1111-5070-3-00000 6361 SPE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-5080-1-00000 6361 VSE INSTRUCTION LOCAL INTE	100.00	.00	.00	.00	100.00
10-1111-5080-1-00101 6361 VSE INSTRUCTION INTERNET/P	22,900.00	1,764.86	14,068.90	7,109.44	1,721.66
10-1111-5080-3-00000 6361 VSE INSTRUCTION INTERNET/P	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6371 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6371 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-1040-1-00101 6391 ALL DIST ELEM TECHNOLOGY O	.00	.00	.00	.00	.00
10-1111-1040-1-00125 6391 ALL DIST ELEM INST HRM OTH	.00	.00	.00	.00	.00
10-1111-1040-1-00193 6391 ALL DIST ELEM INST GENERL	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6391 ALLDIST SEC504 REHAB 1973	200.00	.00	.00	.00	200.00
10-1111-1040-4-46100 6391 TITLE IV A INSTRUCTION OT	.00	.00	.00	.00	.00
10-1111-4020-1-00101 6391 TUE INSTRUCTIONAL TECH OTH	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6391 TUE INSTRUCTION OTHER CONT	.00	.00	.00	.00	.00
10-1111-4040-1-00101 6391 FSE INSTRUCTION TECH OTHER	.00	.00	.00	.00	.00
10-1111-4040-1-00109 6391 FSE CO CONTINGENCY OTHER C	3,200.00	.00	.00	3,200.00	.00
10-1111-4050-1-00000 6391 JLE INSTRUCTION LOCAL OTHE	.00	.00	.00	.00	.00
10-1111-4050-1-00101 6391 JLE INSTRUCTION TECH OTHER	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6391 JLE INSTRUCTION OTHER CONT	.00	.00	.00	.00	.00
10-1111-4060-1-00000 6391 WYE INSTRUCTION LOCAL OTHE	.00	.00	.00	.00	.00
10-1111-4060-1-00101 6391 WYE INSTRUCTION TECH OTHER	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6391 WYE INSTRUCTION OTHER CONT	.00	.00	.00	.00	.00
10-1111-4070-1-00101 6391 LFE INSTRUCTION TECH OTHER	.00	.00	.00	.00	.00
10-1111-4080-1-00000 6391 CME INSTRUCTION LOCAL OTHE	1,898.00	.00	1,897.87	.00	.13
10-1111-4080-1-00101 6391 CME INSTRUCTION TECH OTHER	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6391 CME INSTRUCTION OTHER CONT	.00	.00	.00	.00	.00
10-1111-4090-1-00000 6391 JWE INSTRUCTION LOCAL OTHE	100.00	.00	.00	.00	100.00
10-1111-4090-1-00101 6391 JWE INSTRUCTION TECH OTHER	.00	.00	.00	.00	.00
10-1111-4090-3-00000 6391 JWE INSTRUCTION OTHER CONT	.00	.00	.00	.00	.00
10-1111-5000-1-00101 6391 JNE INSTRUCTION TECH OTHER	.00	.00	.00	.00	.00
10-1111-5020-1-00101 6391 DYE INSTRUCTIONAL TECH OTHE	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6391 DYE INSTRUCTION OTHER CONT	.00	.00	.00	.00	.00
10-1111-5030-1-00000 6391 WBE INSTRUCTION LOCAL OTHE	.00	.00	.00	.00	.00
10-1111-5030-1-00101 6391 WBE INSTRUCTION TECH OTHER	.00	.00	.00	.00	.00
10-1111-5030-3-00000 6391 WBE INSTRUCTION OTHER CONT	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-5040-1-00101 6391 CLE INSTRUCTION TECH OTHER	.00	.00	.00	.00	.00
10-1111-5070-1-00101 6391 SPE INSTRUCTION TECH OTHER	.00	.00	.00	.00	.00
10-1111-5080-1-00101 6391 VSE INSTRUCTION OTHER CONT	.00	.00	.00	.00	.00
10-1111-4020-1-00536 6398 TUE PLTW OTHER EXPENSES	950.00	.00	.00	950.00	.00
10-1111-4040-1-00536 6398 FSE PLTW OTHER EXPENSES	950.00	.00	.00	950.00	.00
10-1111-4050-1-00536 6398 JLE PLTW OTHER EXPENSES	950.00	.00	.00	950.00	.00
10-1111-4060-1-00536 6398 WYE PLTW OTHER EXPENSES	950.00	.00	.00	950.00	.00
10-1111-4070-1-00536 6398 LFE PLTW OTHER EXPENSES	950.00	.00	.00	950.00	.00
10-1111-4080-1-00536 6398 CME PLTW OTHER EXPENSES	950.00	.00	.00	950.00	.00
10-1111-4090-1-00536 6398 JWE PLTW OTHER EXPENSES	950.00	.00	.00	950.00	.00
10-1111-5000-1-00536 6398 JNE PLTW OTHER EXPENSES	950.00	.00	.00	950.00	.00
10-1111-5020-1-00536 6398 DYE PLTW OTHER EXPENSES	950.00	.00	.00	950.00	.00
10-1111-5030-1-00536 6398 WBE PLTW OTHER EXPENSES	950.00	.00	.00	950.00	.00
10-1111-5040-1-00536 6398 CLE PLTW OTHER EXPENSES	950.00	.00	.00	950.00	.00
10-1111-5070-1-00536 6398 SPE PLTW OTHER EXPENSES	950.00	.00	.00	950.00	.00
10-1111-5080-1-00536 6398 VSE PLTW OTHER EXPENSES	950.00	.00	.00	950.00	.00
10-1111-1040-1-00101 6411 ALL DIST ELEM TECHNOLOGY S	.00	.00	.00	.00	.00
10-1111-1040-1-00109 6411 CO CONTINGENCY SUPPLIES &	.00	.00	.00	.00	.00
10-1111-1040-1-00193 6411 ALL DIST ELEM INST GENERL	.00	.00	.00	.00	.00
10-1111-1040-1-00227 6411 TITLE IID ARR COMP GRANT S	.00	.00	.00	.00	.00
10-1111-1040-1-00240 6411 ALL DIST TITLE V SUPPLIES	.00	.00	.00	.00	.00
10-1111-1040-1-00504 6411 ALLDIST SEC504 REHAB 1973	500.00	92.12	.00	92.12	407.88
10-1111-1040-1-00536 6411 ALL DIST PROJECT LEAD WAY	.00	.00	.00	.00	.00
10-1111-1040-3-00000 6411 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
10-1111-1040-4-46100 6411 TITLE IV A INSTRUCTION SU	.00	.00	.00	.00	.00
10-1111-4015-1-00109 6411 LTECH CO CONTINGENCY SUPPL	.00	.00	.00	.00	.00
10-1111-4015-1-00536 6411 LTEC PLTW INTRUCTION SUPPL	.00	.00	.00	.00	.00
10-1111-4020-1-00000 6411 TUE INSTRUCTION LOCAL SUPP	19,258.00	803.05	2,429.07	7,435.99	9,392.94
10-1111-4020-1-00101 6411 TUE INSTRUCTIONAL TECH SUP	.00	.00	.00	.00	.00
10-1111-4020-1-00109 6411 TUE C/O CONTINGENCY SUPPLI	.00	.00	.00	.00	.00
10-1111-4020-1-00193 6411 TUE INSTRUCTION SUPPLIES &	2,465.46	451.32	414.48	619.21	1,431.77
10-1111-4020-1-00256 6411 TUE VIRTUAL CLASS SUPPLIES	39.00	.00	.00	39.00	.00
10-1111-4020-1-00383 6411 TUE STRETCH CLUB SUPPLIES	.00	.00	.00	.00	.00
10-1111-4020-1-00536 6411 TUE PLTW SUPPLIES & MATERI	5,204.00	.00	594.00	.00	4,610.00
10-1111-4020-3-00000 6411 TUE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-4040-1-00000 6411 FSE INSTRUCTION LOCAL SUPP	18,086.00	2,409.22	521.69	9,666.51	7,897.80
10-1111-4040-1-00101 6411 FSE INSTRUCTION TECH SUPPL	.00	.00	.00	.00	.00
10-1111-4040-1-00109 6411 FSE CO CONTINGENCY SUPPLIE	2,000.00	281.57	281.57	281.57	1,436.86
10-1111-4040-1-00193 6411 FSE INSTRUCTION SUPPLIES &	2,916.46	12.36	414.48	226.76	2,275.22
10-1111-4040-1-00256 6411 FSE VIRTUAL CLASS SUPPLIES	39.00	.00	.00	39.00	.00
10-1111-4040-1-00536 6411 FSE PLTW SUPPLIES & MATERI	5,204.00	.00	958.00	.00	4,246.00
10-1111-4040-3-00000 6411 FSE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-4050-1-00000 6411 JLE INSTRUCTION LOCAL SUPP	20,620.00	4,762.24	2,745.59	14,751.40	3,123.01
10-1111-4050-1-00101 6411 JLE INSTRUCTION TECH SUPPL	.00	.00	.00	.00	.00
10-1111-4050-1-00109 6411 JLE CO CONTINGENCY SUPPLIE	2,421.00	.00	.00	2,420.39	.61
10-1111-4050-1-00193 6411 JLE INSTRUCTION SUPPLIES &	2,916.46	12.36	797.28	570.43	1,548.75

POWERSCHOOL  
 DATE: 11/19/2021  
 TIME: 11:25:14

BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 11  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-4050-1-00256 6411 JLE VIRTUAL CLASS SUPPLIES	749.00	640.77	557.00	706.42	-514.42
10-1111-4050-1-00536 6411 JLE PLTW SUPPLIES & MATERI	5,204.00	.00	1,321.02	.00	3,882.98
10-1111-4050-3-00000 6411 JLE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-4060-1-00000 6411 WYE INSTRUCTION LOCAL SUPP	17,707.00	1,806.69	2,208.30	14,863.47	635.23
10-1111-4060-1-00101 6411 WYE INSTRUCTION TECH SUPPL	.00	.00	.00	.00	.00
10-1111-4060-1-00109 6411 WYE CO CONTINGENCY SUPPLIE	10,000.00	.00	.00	.00	10,000.00
10-1111-4060-1-00193 6411 WYE INSTRUCTION SUPPLIES &	2,916.48	11.49	394.96	186.73	2,334.79
10-1111-4060-1-00256 6411 WYE VIRTUAL CLASS SUPPLIES	39.00	.00	.00	39.00	.00
10-1111-4060-1-00536 6411 WYE PLTW SUPPLIES & MATERI	5,204.00	.00	1,357.65	.00	3,846.35
10-1111-4060-3-00000 6411 WYE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-4070-1-00000 6411 LFE INSTRUCTION LOCAL SUPP	27,720.00	5,418.43	5,488.17	16,229.85	6,001.98
10-1111-4070-1-00101 6411 LFE INSTRUCTION TECH SUPPL	.00	.00	.00	.00	.00
10-1111-4070-1-00109 6411 LFE CO CONTINGENCY SUPPLIE	.00	.00	.00	.00	.00
10-1111-4070-1-00193 6411 LFE INSTRUCTION SUPPLIES &	2,916.46	12.36	697.48	318.36	1,900.62
10-1111-4070-1-00256 6411 LFE VIRTUAL CLASS SUPPLIES	39.00	.00	.00	39.00	.00
10-1111-4070-1-00536 6411 LFE PLTW SUPPLIES & MATERI	5,204.00	.00	1,632.45	.00	3,571.55
10-1111-4070-3-00000 6411 LFE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-4080-1-00000 6411 CME INSTRUCTION LOCAL SUPP	35,135.00	2,798.57	3,249.43	17,697.55	14,188.02
10-1111-4080-1-00101 6411 CME INSTRUCTION TECH SUPPL	.00	.00	.00	.00	.00
10-1111-4080-1-00109 6411 CME CO CONTINGENCY SUPPLIE	10,627.00	.00	10,626.25	.00	.75
10-1111-4080-1-00193 6411 CME INSTRUCTION SUPPLIES &	2,916.46	38.46	414.48	1,560.22	941.76
10-1111-4080-1-00256 6411 CME VIRTUAL CLASS SUPPLIES	39.00	.00	.00	39.00	.00
10-1111-4080-1-00536 6411 CME PLTW SUPPLIES & MATERI	5,204.00	.00	889.50	.00	4,314.50
10-1111-4080-3-00000 6411 CME INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-4090-1-00000 6411 JWE INSTRUCTION LOCAL SUPP	18,716.00	955.99	1,751.21	14,182.57	2,782.22
10-1111-4090-1-00101 6411 JWE INSTRUCTION TECH SUPPL	.00	.00	.00	.00	.00
10-1111-4090-1-00109 6411 JWE CO CONTINGENCY SUPPLIE	5,227.00	.00	.00	2,379.66	2,847.34
10-1111-4090-1-00193 6411 JWE INSTRUCTION SUPPLIES &	2,916.46	12.36	414.48	189.40	2,312.58
10-1111-4090-1-00256 6411 JWE VIRTUAL CLASS SUPPLIES	39.00	.00	.00	39.00	.00
10-1111-4090-1-00536 6411 JWE PLTW SUPPLIES & MATERI	5,204.00	.00	.00	.00	5,204.00
10-1111-4090-3-00000 6411 JWE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-5000-1-00000 6411 JNE INSTRUCTION LOCAL SUPP	17,432.00	882.50	164.80	11,379.20	5,888.00
10-1111-5000-1-00101 6411 JNE INSTRUCTION TECH SUPPL	.00	.00	.00	.00	.00
10-1111-5000-1-00109 6411 JNE CO CONTINGENCY SUPPLIE	.00	.00	.00	.00	.00
10-1111-5000-1-00193 6411 JNE INSTRUCTION SUPPLIES &	2,916.46	12.36	414.48	2,188.44	313.54
10-1111-5000-1-00256 6411 JNE VIRTUAL CLASS SUPPLIES	576.00	400.29	403.00	465.94	-292.94
10-1111-5000-1-00536 6411 JNE PLTW SUPPLIES & MATERI	5,204.00	.00	767.95	.00	4,436.05
10-1111-5000-3-00000 6411 JNE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-5020-1-00000 6411 DYE INSTRUCTION LOCAL SUPP	14,960.00	3,101.84	4,002.30	10,431.30	526.40
10-1111-5020-1-00101 6411 DYE INSTUCTIONAL TECH SUPP	.00	.00	.00	.00	.00
10-1111-5020-1-00109 6411 DYE CO CONTINGENCY SUPPLIE	775.00	.00	.00	775.00	.00
10-1111-5020-1-00193 6411 DYE INSTRUCTION SUPPLIES &	2,916.46	12.36	414.48	628.25	1,873.73
10-1111-5020-1-00256 6411 DYE VIRTUAL CLASS SUPPLIES	39.00	.00	.00	39.00	.00
10-1111-5020-1-00536 6411 DYE PLTW SUPPLIES & MATERI	5,204.00	.00	444.75	.00	4,759.25
10-1111-5030-1-00000 6411 WBE INSTRUCTION LOCAL SUPP	19,725.00	395.35	1,790.51	13,650.10	4,284.39
10-1111-5030-1-00101 6411 WBE INSTRUCTION TECH SUPPL	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-5030-1-00109 6411 WBE CO CONTINGENCY SUPPLIE	4,564.00	.00	4,563.80	.00	.20
10-1111-5030-1-00193 6411 WBE INSTRUCTION SUPPLIES &	2,916.46	12.36	414.48	172.83	2,329.15
10-1111-5030-1-00256 6411 WBE VIRTUAL CLASS SUPPLIES	39.00	.00	.00	39.00	.00
10-1111-5030-1-00536 6411 WBE PLTW SUPPLIES & MATERI	5,204.00	.00	3,032.75	.00	2,171.25
10-1111-5030-3-00000 6411 WBE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-5040-1-00000 6411 CLE INSTRUCTION LOCAL SUPP	22,237.00	2,039.44	5,646.83	14,770.60	1,819.57
10-1111-5040-1-00101 6411 CLE INSTRUCTION TECH SUPPL	.00	.00	.00	.00	.00
10-1111-5040-1-00109 6411 CLE CO CONTINGENCY SUPPLIE	1,779.00	.00	1,778.88	.00	.12
10-1111-5040-1-00193 6411 CLE INSTRUCTION SUPPLIES &	2,916.46	12.36	414.48	183.29	2,318.69
10-1111-5040-1-00256 6411 CLE VIRTUAL CLASS SUPPLIES	39.00	.00	.00	39.00	.00
10-1111-5040-1-00536 6411 CLE PLTW SUPPLIES & MATERI	5,204.00	.00	1,136.00	.00	4,068.00
10-1111-5040-3-00000 6411 CLE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-5070-1-00000 6411 SPE INSTRUCTION LOCAL SUPP	23,736.00	3,071.14	4,306.56	14,592.65	4,836.79
10-1111-5070-1-00101 6411 SPE INSTRUCTION TECH SUPPL	.00	.00	.00	.00	.00
10-1111-5070-1-00109 6411 SPE CO CONTINGENCY SUPPLIE	3,598.00	.00	.00	.00	3,598.00
10-1111-5070-1-00193 6411 SPE INSTRUCTION SUPPLIES &	2,916.46	12.36	414.48	180.31	2,321.67
10-1111-5070-1-00256 6411 SPE VIRTUAL CLASS SUPPLIES	39.00	.00	.00	39.00	.00
10-1111-5070-1-00536 6411 SPE PLTW SUPPLIES & MATERI	5,204.00	.00	1,671.22	.00	3,532.78
10-1111-5070-3-00000 6411 SPE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-5080-1-00000 6411 VSE INSTRUCTION LOCAL SUPP	22,886.00	1,028.01	552.86	18,354.97	3,978.17
10-1111-5080-1-00101 6411 VSE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-5080-1-00109 6411 VSE CO CONTINGENCY SUPPLIE	.00	.00	.00	.00	.00
10-1111-5080-1-00193 6411 VSE INSTRUCTION SUPPLIES &	2,916.46	12.36	914.48	172.37	1,829.61
10-1111-5080-1-00256 6411 VSE VIRTUAL CLASS SUPPLIES	450.00	243.21	279.98	308.86	-138.84
10-1111-5080-1-00536 6411 VSE PLTW SUPPLIES & MATERI	5,202.00	.00	985.00	.00	4,217.00
10-1111-5080-3-00000 6411 VSE INSTRUCTION SUPPLIES &	.00	.00	.00	.00	.00
10-1111-4020-1-00000 6412 TUE INSTRUCTION LOCAL TECH	82.00	.00	.00	81.99	.01
10-1111-4020-1-00080 6412 TUE CARES STDNT ACC LOCA T	.00	.00	.00	.00	.00
10-1111-4020-1-00101 6412 TUE INSTRUCTIONAL TECH TEC	28,557.00	.00	.00	28,557.00	.00
10-1111-4020-1-00193 6412 TUE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-4020-1-00256 6412 TUE VIRTUAL CLASS TECHNOLO	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6412 TUE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-4020-4-42800 6412 TUE CARES STDNT ACC CRF TE	.00	.00	.00	.00	.00
10-1111-4040-1-00080 6412 FSE CARES STDNT ACC LOCA T	.00	.00	.00	.00	.00
10-1111-4040-1-00101 6412 FSE INSTRUCTION TECH TECHN	29,406.00	220.37	.00	28,025.87	1,380.13
10-1111-4040-1-00193 6412 FSE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-4040-1-00256 6412 FSE VIRTUAL CLASS TECHNOLO	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6412 FSE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-4040-4-42800 6412 FSE CARES STDNT ACC CRF TE	.00	.00	.00	.00	.00
10-1111-4050-1-00000 6412 JLE INSTRUCTION LOCAL TECH	.00	.00	.00	.00	.00
10-1111-4050-1-00080 6412 JLE CARES STDNT ACC LOCA T	.00	.00	.00	.00	.00
10-1111-4050-1-00101 6412 JLE INSTRUCTION TECH TECHN	29,406.00	.00	.00	27,805.50	1,600.50
10-1111-4050-1-00193 6412 JLE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-4050-1-00256 6412 JLE VIRTUAL CLASS TECHNOLO	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6412 JLE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-4050-4-42800 6412 JLE CARES STDNT ACC CRF TE	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-4060-1-00000 6412 WYE INSTRUCTION LOCAL TECH	.00	.00	.00	.00	.00
10-1111-4060-1-00080 6412 WYE CARES STDNT ACC LOCA T	.00	.00	.00	.00	.00
10-1111-4060-1-00101 6412 WYE INSTRUCTION TECH TECHN	38,241.00	.00	.00	24,048.00	14,193.00
10-1111-4060-1-00193 6412 WYE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-4060-1-00256 6412 WYE VIRTUAL CLASS TECHNOLO	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6412 WYE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-4060-4-42800 6412 WYE CARES STDNT ACC CRF TE	.00	.00	.00	.00	.00
10-1111-4070-1-00080 6412 LFE CARES STDNT ACC LOCA T	.00	.00	.00	.00	.00
10-1111-4070-1-00101 6412 LFE INSTRUCTION TECH TECHN	32,315.00	.00	.00	32,314.50	.50
10-1111-4070-1-00193 6412 LFE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-4070-1-00256 6412 LFE VIRTUAL CLASS TECHNOLO	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6412 LFE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-4070-4-42800 6412 LFE CARES STDNT ACC CRF TE	.00	.00	.00	.00	.00
10-1111-4080-1-00000 6412 CME INSTRUCTION LOCAL TECH	.00	.00	.00	.00	.00
10-1111-4080-1-00080 6412 CME CARES STDNT ACC LOCA T	.00	.00	.00	.00	.00
10-1111-4080-1-00101 6412 CME INSTRUCTION TECH TECHN	44,339.00	.00	.00	44,338.50	.50
10-1111-4080-1-00193 6412 CME INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-4080-1-00256 6412 CME VIRTUAL CLASS TECHNOLO	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6412 CME INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-4080-4-00241 6412 CME CARES FUND - COUNTY TE	.00	.00	.00	.00	.00
10-1111-4080-4-42800 6412 CME CARES STDNT ACC CRF TE	.00	.00	.00	.00	.00
10-1111-4090-1-00000 6412 JWE INSTRUCTION LOCAL TECH	.00	.00	.00	.00	.00
10-1111-4090-1-00080 6412 JWE CARES STDNT ACC LOCA T	.00	.00	.00	.00	.00
10-1111-4090-1-00101 6412 JWE INSTRUCTION TECH TECHN	26,303.00	.00	.00	26,302.50	.50
10-1111-4090-1-00193 6412 JWE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-4090-1-00256 6412 JWE VIRTUAL CLASS TECHNOLO	.00	.00	.00	.00	.00
10-1111-4090-3-00000 6412 JWE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-4090-4-42800 6412 JWE CARES STDNT ACC CRF TE	.00	.00	.00	.00	.00
10-1111-5000-1-00000 6412 JNE INSTRUCTION LOCAL TECH	.00	.00	.00	.00	.00
10-1111-5000-1-00080 6412 JNE CARES STDNT ACC LOCA T	.00	.00	.00	.00	.00
10-1111-5000-1-00101 6412 JNE INSTRUCTION TECH TECHN	42,096.00	.00	.00	27,805.50	14,290.50
10-1111-5000-1-00193 6412 JNE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-5000-1-00256 6412 JNE VIRTUAL CLASS TECHNOLO	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6412 JNE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-5000-4-42800 6412 JNE CARES STDNT ACC CRF TE	.00	.00	.00	.00	.00
10-1111-5020-1-00000 6412 DYE INSTRUCTION LOCAL TECH	.00	.00	.00	.00	.00
10-1111-5020-1-00080 6412 DYE CARES STDNT ACC LOCA T	.00	.00	.00	.00	.00
10-1111-5020-1-00101 6412 DYE INSTRUCTIONAL TECH TECH	57,677.00	.00	.00	23,296.50	34,380.50
10-1111-5020-1-00193 6412 DYE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-5020-1-00256 6412 DYE VIRTUAL CLASS TECHNOLO	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6412 DYE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-5020-4-42800 6412 DYE CARES STDNT ACC CRF TE	.00	.00	.00	.00	.00
10-1111-5030-1-00000 6412 WBE INSTRUCTION LOCAL TECH	.00	.00	.00	.00	.00
10-1111-5030-1-00080 6412 WBE CARES STDNT ACC LOCA T	.00	.00	.00	.00	.00
10-1111-5030-1-00101 6412 WBE INSTRUCTION TECH TECHN	22,545.00	.00	.00	22,545.00	.00
10-1111-5030-1-00193 6412 WBE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-5030-1-00256 6412 WBE VIRTUAL CLASS TECHNOLO	.00	.00	.00	.00	.00
10-1111-5030-3-00000 6412 WBE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-5030-4-42800 6412 WBE CARES STDNT ACC CRF TE	.00	.00	.00	.00	.00
10-1111-5040-1-00000 6412 CLE INSTRUCTION LOCAL TECH	.00	.00	.00	.00	.00
10-1111-5040-1-00080 6412 CLE CARES STDNT ACC LOCA T	.00	.00	.00	.00	.00
10-1111-5040-1-00101 6412 CLE INSTRUCTION TECH TECHN	24,800.00	.00	.00	24,799.50	.50
10-1111-5040-1-00193 6412 CLE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-5040-1-00256 6412 CLE VIRTUAL CLASS TECHNOLO	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6412 CLE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-5040-4-42800 6412 CLE CARES STDNT ACC CRF TE	.00	.00	.00	.00	.00
10-1111-5070-1-00000 6412 SPE INSTRUCTION LOCAL TECH	.00	.00	.00	.00	.00
10-1111-5070-1-00080 6412 SPE CARES STDNT ACC LOCA T	.00	.00	.00	.00	.00
10-1111-5070-1-00101 6412 SPE INSTRUCTION TECH TECHN	30,060.00	.00	.00	30,060.00	.00
10-1111-5070-1-00193 6412 SPE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-5070-1-00256 6412 SPE VIRTUAL CLASS TECHNOLO	.00	.00	.00	.00	.00
10-1111-5070-3-00000 6412 SPE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-5070-4-00241 6412 SPE CARES FUND - COUNTY TE	.00	.00	.00	.00	.00
10-1111-5070-4-42800 6412 SPE CARES STDNT ACC CRF TE	.00	.00	.00	.00	.00
10-1111-5080-1-00000 6412 VSE INSTRUCTION LOCAL TECH	.00	.00	.00	.00	.00
10-1111-5080-1-00080 6412 VSE CARES STDNT ACC LOCA T	.00	.00	.00	.00	.00
10-1111-5080-1-00101 6412 VSE INSTRUCTION TECHNOLOGY	31,563.00	.00	.00	31,563.00	.00
10-1111-5080-1-00193 6412 VSE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-5080-1-00256 6412 VSE VIRTUAL CLASS TECHNOLO	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6412 VSE INSTRUCTION TECHNOLOGY	.00	.00	.00	.00	.00
10-1111-5080-4-00241 6412 VSE CARES FUND - COUNTY TE	.00	.00	.00	.00	.00
10-1111-5080-4-42800 6412 VSE CARES STDNT ACC CRF TE	.00	.00	.00	.00	.00
10-1111-4020-3-00000 6413 TUE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-4040-3-00000 6413 FSE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-4050-3-00000 6413 JLE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-4060-3-00000 6413 WYE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-4070-3-00000 6413 LFE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-4080-3-00000 6413 CME INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-4090-3-00000 6413 JWE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-5000-3-00000 6413 JNE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-5020-3-00000 6413 DYE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-5030-3-00000 6413 WBE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-5040-3-00000 6413 CLE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-5070-3-00000 6413 SPE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-5080-3-00000 6413 VSE INSTRUCTION COPY PAPER	.00	.00	.00	.00	.00
10-1111-1040-1-00193 6431 ALL DIST ELEM INST GENERL	.00	.00	.00	.00	.00
10-1111-4020-1-00193 6431 TUE INSTRUCTION REGULAR TE	115,384.00	4,672.00	306.91	59,171.47	55,905.62
10-1111-4020-3-00000 6431 TUE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-4040-1-00000 6431 FSE INSTRUCTION LOCAL REGU	.00	.00	.00	.00	.00
10-1111-4040-1-00193 6431 FSE INSTRUCTION REGULAR TE	115,384.00	5,056.00	306.91	56,755.47	58,321.62
10-1111-4040-3-00000 6431 FSE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-4050-1-00193 6431 JLE INSTRUCTION REGULAR TE	115,384.00	6,814.28	1,680.52	58,869.47	54,834.01

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

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 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1111-4050-3-00000 6431 JLE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-4060-1-00193 6431 WYE INSTRUCTION REGULAR TE	115,384.00	4,208.00	292.48	58,707.43	56,384.09
10-1111-4060-3-00000 6431 WYE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-4070-1-00193 6431 LFE INSTRUCTION REGULAR TE	115,384.00	6,816.00	1,058.57	58,515.47	55,809.96
10-1111-4070-3-00000 6431 LFE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-4080-1-00193 6431 CME INSTRUCTION REGULAR TE	115,385.00	9,360.00	1,058.57	61,059.47	53,266.96
10-1111-4080-3-00000 6431 CME INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-4090-1-00193 6431 JWE INSTRUCTION REGULAR TE	115,385.00	5,072.00	1,071.41	59,571.47	54,742.12
10-1111-4090-3-00000 6431 JWE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-5000-1-00193 6431 JNE INSTRUCTION REGULAR TE	115,385.00	4,800.00	306.91	55,699.47	59,378.62
10-1111-5000-3-00000 6431 JNE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-5020-1-00193 6431 DYE INSTRUCTION REGULAR TE	115,385.00	3,918.40	1,058.57	55,617.87	58,708.56
10-1111-5020-3-00000 6431 DYE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-5030-1-00193 6431 WBE INSTRUCTION REGULAR TE	115,385.00	3,872.00	306.91	54,771.47	60,306.62
10-1111-5030-3-00000 6431 WBE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-5040-1-00000 6431 CLE INSTRUCTION LOCAL REGU	.00	.00	.00	.00	.00
10-1111-5040-1-00193 6431 CLE INSTRUCTION REGULAR TE	108,385.00	6,256.00	1,058.57	57,955.47	49,370.96
10-1111-5040-3-00000 6431 CLE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-5070-1-00193 6431 SPE INSTRUCTION REGULAR TE	115,385.00	5,840.00	306.91	60,339.47	54,738.62
10-1111-5070-3-00000 6431 SPE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1111-5080-1-00193 6431 VSE INSTRUCTION REGULAR TE	115,385.00	6,878.79	1,909.49	59,062.54	54,412.97
10-1111-5080-3-00000 6431 VSE INSTRUCTION REGULAR TE	.00	.00	.00	.00	.00
10-1131-1040-3-00000 6131 ALL DIST MS INSTRUCTION SU	.00	.00	.00	.00	.00
10-1131-3000-1-00193 6131 BHMS INSTRUCTION SUPPLEMEN	.00	.00	.00	.00	.00
10-1131-3060-1-00193 6131 MRMS INSTRUCTION SUPPLEMEN	.00	.00	.00	.00	.00
10-1131-3080-1-00000 6131 DWMS INSTRUCTION LOCAL SUP	.00	.00	.00	.00	.00
10-1131-3080-1-00193 6131 DWMS INSTRUCTION SUPPLEMEN	.00	.00	.00	.00	.00
10-1131-3090-1-00193 6131 PKMS INSTRUCTION SUPPLEMEN	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6131 PKMS INSTRUCTION SUPPLEMEN	.00	.00	.00	.00	.00
10-1131-3000-1-00000 6151 BHMS INSTRUCTION LOCAL CLA	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6151 BHMS INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
10-1131-3060-1-00000 6151 MRMS INSTRUCTION LOCAL CLA	.00	5,338.38	50,714.49	8,007.57	-58,722.06
10-1131-3060-3-00000 6151 MRMS INSTRUCTION CLASSIFIE	22,286.00	1,857.16	17,643.10	2,785.74	1,857.16
10-1131-3080-1-00000 6151 DWMS INSTRUCTION LOCAL CLA	.00	2,629.12	49,953.30	2,629.12	-52,582.42
10-1131-3090-1-00000 6151 PKMS INSTRUCTION LOCAL CLA	.00	3,916.14	37,203.43	3,916.14	-41,119.57
10-1131-3090-3-00000 6151 PKMS INSTRUCTION CLASSIFIE	22,286.00	1,857.16	17,643.10	2,785.74	1,857.16
10-1131-1040-3-00000 6152 ALL DIST MS INSTRUCTION IN	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6152 BHMS INSTRUCTION INSTRUCTI	20,406.00	4,870.34	46,268.15	7,305.51	-33,167.66
10-1131-3060-3-00000 6152 MRMS INSTRUCTION INSTRUCTI	19,019.00	1,584.92	15,056.70	2,377.38	1,584.92
10-1131-3080-3-00000 6152 DWMS INSTRUCTION INSTRUCTI	22,286.00	3,650.92	34,683.70	5,626.38	-18,024.08
10-1131-3090-1-00283 6152 PKMSAFTERSCHOOL PRG GRANT	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6152 PKMS INSTRUCTION INSTRUCTI	28,000.00	.00	.00	300.00	27,700.00
10-1131-3000-3-00000 6153 BHMS INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
10-1131-3060-3-00000 6153 MRMS INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6153 DWMS INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6153 PKMS INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1131-3080-3-00000 6161 DWMS INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6171 BHMS INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6171 PKMS INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
10-1131-1040-1-00393 6211 ALL DIST STARR TCHR PROG R	.00	.00	.00	.00	.00
10-1131-1040-1-00892 6211 ALL DIST MS INSTRUCT BSEC	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6211 BHMS INSTRUCTION RETIREMEN	.00	163.36	.00	245.04	-245.04
10-1131-3060-3-00000 6211 MRMS INSTRUCTION RETIREMEN	2,824.29	235.36	.00	353.04	2,471.25
10-1131-3080-1-00215 6211 DWMS GOALS 2000 RETIREMENT	.00	.00	.00	.00	.00
10-1131-3080-1-00270 6211 DWMS SUCCESSFUL LINK 1 RET	.00	.00	.00	.00	.00
10-1131-3080-1-00271 6211 DWMS SUCCESSFUL LINK 2 RET	.00	.00	.00	.00	.00
10-1131-3080-1-00279 6211 DWMS VITAL LINKS GRANT RET	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6211 DWMS INSTRUCTION RETIREMEN	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6211 PKMS INSTRUCTION RETIREMEN	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6221 BHMS INSTRUCTION RETIREMEN	1,399.85	264.22	.00	396.33	1,003.52
10-1131-3060-1-00000 6221 MRMS INSTRUCTION LOCAL RET	.00	366.22	.00	549.33	-549.33
10-1131-3060-3-00000 6221 MRMS INSTRUCTION RETIREMEN	1,856.86	154.74	.00	232.11	1,624.75
10-1131-3080-1-00000 6221 DWMS INSTRUCTION LOCAL RET	.00	226.37	.00	226.37	-226.37
10-1131-3080-1-00215 6221 DWMS GOALS 2000 RETIREMENT	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6221 DWMS INSTRUCTION RETIREMEN	2,017.58	337.20	.00	482.80	1,534.78
10-1131-3090-1-00000 6221 PKMS INSTRUCTION LOCAL RET	.00	314.66	.00	314.66	-314.66
10-1131-3090-3-00000 6221 PKMS INSTRUCTION RETIREMEN	2,633.14	173.42	.00	260.13	2,373.01
10-1131-1040-1-00125 6231 ALL DIST MS INSTRUCT HRM O	.00	.00	.00	.00	.00
10-1131-1040-1-00393 6231 ALL DIST STARR TCHR PROG O	.00	.00	.00	.00	.00
10-1131-1040-1-00892 6231 ALL DIST MS INSTRUCT BSEC	.00	.00	.00	.00	.00
10-1131-1040-3-00000 6231 ALL DIST MS INSTRUCTION OA	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6231 BHMS INSTRUCTION OASDI OLD	1,265.17	300.18	.00	450.27	814.90
10-1131-3060-1-00000 6231 MRMS INSTRUCTION LOCAL OAS	.00	330.98	.00	496.47	-496.47
10-1131-3060-3-00000 6231 MRMS INSTRUCTION OASDI OLD	2,560.91	208.78	.00	313.17	2,247.74
10-1131-3080-1-00000 6231 DWMS INSTRUCTION LOCAL OAS	.00	131.81	.00	131.81	-131.81
10-1131-3080-1-00215 6231 DWMS GOALS 2000 OASDI OLD	.00	.00	.00	.00	.00
10-1131-3080-1-00270 6231 DWMS SUCCESSFUL LINK 1 OAS	.00	.00	.00	.00	.00
10-1131-3080-1-00271 6231 DWMS SUCCESSFUL LINK 2 OAS	.00	.00	.00	.00	.00
10-1131-3080-1-00279 6231 DWMS VITAL LINKS GRANT OAS	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6231 DWMS INSTRUCTION OASDI OLD	1,381.73	211.30	.00	332.60	1,049.13
10-1131-3090-1-00000 6231 PKMS INSTRUCTION LOCAL OAS	.00	241.66	.00	241.66	-241.66
10-1131-3090-3-00000 6231 PKMS INSTRUCTION OASDI OLD	1,381.73	106.64	.00	178.56	1,203.17
10-1131-1040-1-00393 6232 ALL DIST STARR TCHR PROG M	.00	.00	.00	.00	.00
10-1131-1040-1-00892 6232 ALL DIST MS INSTRUCT BSEC	.00	.00	.00	.00	.00
10-1131-1040-3-00000 6232 ALL DIST MS INSTRUCTION ME	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6232 BHMS INSTRUCTION MEDICARE	295.89	70.20	.00	105.30	190.59
10-1131-3060-1-00000 6232 MRMS INSTRUCTION LOCAL MED	.00	77.40	.00	116.10	-116.10
10-1131-3060-3-00000 6232 MRMS INSTRUCTION MEDICARE	598.93	48.82	.00	73.23	525.70
10-1131-3080-1-00000 6232 DWMS INSTRUCTION LOCAL MED	.00	30.83	.00	30.83	-30.83
10-1131-3080-1-00215 6232 DWMS GOALS 2000 MEDICARE	.00	.00	.00	.00	.00
10-1131-3080-1-00270 6232 DWMS SUCCESSFUL LINK 1 MED	.00	.00	.00	.00	.00
10-1131-3080-1-00271 6232 DWMS SUCCESSFUL LINK 2 MED	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

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 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1131-3080-1-00279 6232 DWMS VITAL LINKS GRANT MED	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6232 DWMS INSTRUCTION MEDICARE	323.15	49.42	.00	77.79	245.36
10-1131-3090-1-00000 6232 PKMS INSTRUCTION LOCAL MED	.00	56.52	.00	56.52	-56.52
10-1131-3090-3-00000 6232 PKMS INSTRUCTION MEDICARE	323.15	24.94	.00	41.76	281.39
10-1131-1040-1-00393 6233 ALL DIST STARR TCHR PROG M	.00	.00	.00	.00	.00
10-1131-1040-1-00892 6233 ALL DIST MS INSTRUCT BSEC	.00	.00	.00	.00	.00
10-1131-1040-3-00000 6233 ALL DIST MS INSTRUCTION ME	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6233 BHMS INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1131-3060-3-00000 6233 MRMS INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1131-3080-1-00215 6233 DWMS GOALS 2000 MEDICARE T	.00	.00	.00	.00	.00
10-1131-3080-1-00270 6233 DWMS SUCCESSFUL LINK 1 MED	.00	.00	.00	.00	.00
10-1131-3080-1-00271 6233 DWMS SUCCESSFUL LINK 2 MED	.00	.00	.00	.00	.00
10-1131-3080-1-00279 6233 DWMS VITAL LINKS GRANT MED	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6233 DWMS INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6233 PKMS INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6241 BHMS INSTRUCTION DENTAL	.00	17.00	.00	25.50	-25.50
10-1131-3060-1-00000 6241 MRMS INSTRUCTION LOCAL DEN	.00	.00	.00	.00	.00
10-1131-3060-3-00000 6241 MRMS INSTRUCTION DENTAL	204.00	17.00	.00	25.50	178.50
10-1131-3080-1-00000 6241 DWMS INSTRUCTION LOCAL DEN	.00	17.00	.00	17.00	-17.00
10-1131-3080-3-00000 6241 DWMS INSTRUCTION DENTAL	204.00	34.00	.00	42.50	161.50
10-1131-3090-1-00000 6241 PKMS INSTRUCTION LOCAL DEN	.00	17.00	.00	17.00	-17.00
10-1131-3090-3-00000 6241 PKMS INSTRUCTION DENTAL	408.00	17.00	.00	25.50	382.50
10-1131-3000-3-00000 6242 BHMS INSTRUCTION MEDICAL	.00	576.74	.00	865.11	-865.11
10-1131-3060-1-00000 6242 MRMS INSTRUCTION LOCAL MED	.00	.00	.00	.00	.00
10-1131-3060-3-00000 6242 MRMS INSTRUCTION MEDICAL	13,841.52	1,153.48	.00	1,730.22	12,111.30
10-1131-3080-1-00000 6242 DWMS INSTRUCTION LOCAL MED	.00	653.76	.00	653.76	-653.76
10-1131-3080-3-00000 6242 DWMS INSTRUCTION MEDICAL	6,920.76	1,088.10	.00	1,376.47	5,544.29
10-1131-3090-1-00000 6242 PKMS INSTRUCTION LOCAL MED	.00	511.36	.00	511.36	-511.36
10-1131-3090-3-00000 6242 PKMS INSTRUCTION MEDICAL	13,981.20	653.76	.00	980.64	13,000.56
10-1131-3000-3-00000 6243 BHMS INSTRUCTION LIFE INSU	.00	4.80	.00	6.00	-6.00
10-1131-3060-1-00000 6243 MRMS INSTRUCTION LOCAL LIF	.00	.00	.00	.00	.00
10-1131-3060-3-00000 6243 MRMS INSTRUCTION LIFE INSU	47.52	3.96	.00	5.94	41.58
10-1131-3080-1-00000 6243 DWMS INSTRUCTION LOCAL LIF	.00	2.40	.00	2.40	-2.40
10-1131-3080-3-00000 6243 DWMS INSTRUCTION LIFE INSU	28.80	3.96	.00	4.74	24.06
10-1131-3090-1-00000 6243 PKMS INSTRUCTION LOCAL LIF	.00	2.40	.00	2.40	-2.40
10-1131-3090-3-00000 6243 PKMS INSTRUCTION LIFE INSU	57.60	2.40	.00	3.60	54.00
10-1131-3000-3-00000 6245 BHMS INSTRUCTION HEALTH SA	.00	77.02	.00	115.53	-115.53
10-1131-3060-3-00000 6245 MRMS INSTRUCTION HEALTH SA	924.24	77.02	.00	115.53	808.71
10-1131-3080-3-00000 6245 DWMS INSTRUCTION HEALTH SA	.00	142.40	.00	142.40	-142.40
10-1131-3090-1-00000 6245 PKMS INSTRUCTION LOCAL HEA	.00	142.40	.00	142.40	-142.40
10-1131-3090-3-00000 6245 PKMS INSTRUCTION HEALTH SA	1,708.80	.00	.00	.00	1,708.80
10-1131-1040-3-00000 6261 ALL DIST MS INSTRUCTION WO	.00	.00	.00	.00	.00
10-1131-1040-1-00504 6311 ALLDIST SEC 504 PURCHASED	.00	.00	.00	.00	.00
10-1131-1040-1-00101 6316 ALL DIST MS INSTRUCT TECH	.00	.00	.00	.00	.00
10-1131-3000-1-00101 6316 BHMS INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1131-3060-1-00101 6316 MRMS INSTRUCTION TECH DATA	.00	.00	.00	.00	.00

POWERSCHOOL  
 DATE: 11/19/2021  
 TIME: 11:25:14

BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 18  
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SELECTION CRITERIA: ALL  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1131-3080-1-00101 6316 DWMS INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1131-3090-1-00101 6316 PKMS INSTRUCTION DATA PROC	.00	.00	.00	.00	.00
10-1131-1040-1-00125 6319 ALL DIST MS INSTRUCT HRM O	.00	.00	.00	.00	.00
10-1131-1040-1-00101 6332 ALL DIST MS INSTRUCT TECH	.00	.00	.00	.00	.00
10-1131-3000-1-00000 6332 BHMS INSTRUCTION LOCAL REP	6,500.00	5,699.99	.00	5,879.99	620.01
10-1131-3000-1-00101 6332 BHMS INSTRUCTION TECH REPA	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6332 BHMS INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1131-3060-1-00000 6332 MRMS INSTRUCTION LOCAL REP	5,000.00	110.00	145.00	3,812.00	1,043.00
10-1131-3060-1-00101 6332 MRMS INSTRUCTION TECH REPA	.00	.00	.00	.00	.00
10-1131-3060-3-00000 6332 MRMS INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1131-3080-1-00000 6332 DWMS INSTRUCTION LOCAL REP	416.00	.00	416.00	.00	.00
10-1131-3080-1-00101 6332 DWMS INSTRUCTION TECH REPA	.00	.00	.00	.00	.00
10-1131-3080-1-00352 6332 DWMS INSTRUCTION MUSIC REP	.00	.00	.00	.00	.00
10-1131-3080-1-00623 6332 DWMS INSTRUCTION BAND REPA	2,000.00	.00	.00	1,295.00	705.00
10-1131-3080-1-00624 6332 DWMS INSTRUCTION FACS REPA	100.00	.00	.00	.00	100.00
10-1131-3080-1-00791 6332 DWMS ORCHESTRA REPAIRS & M	150.00	.00	.00	.00	150.00
10-1131-3080-3-00000 6332 DWMS INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1131-3090-1-00000 6332 PKMS INSTRUCTION LOCAL REP	2,500.00	140.00	950.00	230.00	1,320.00
10-1131-3090-1-00101 6332 PKMS INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6332 PKMS INSTRUCTION REPAIRS &	.00	.00	.00	.00	.00
10-1131-1040-1-00000 6334 ALL DIST MS INSTRUCTION RE	.00	.00	.00	.00	.00
10-1131-1040-1-00101 6334 ALL DIST MS INSTRUCT TECH	.00	.00	.00	.00	.00
10-1131-1040-3-00000 6334 ALL DIST MS INSTRUCTION RE	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6334 BHMS INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1131-3060-3-00000 6334 MRMS INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6334 DWMS INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6334 PKMS INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1131-1040-1-00000 6338 ALL DIST MS INSTRUCTION RE	.00	.00	.00	.00	.00
10-1131-3000-1-00000 6338 BHMS INSTRUCTION LOCAL REN	12,362.00	1,030.13	8,240.90	4,120.66	.44
10-1131-3060-1-00000 6338 MRMS INSTRUCTION LOCAL REN	10,957.00	913.06	7,304.36	3,652.36	.28
10-1131-3080-1-00000 6338 DWMS INSTRUCTION LOCAL REN	12,362.00	1,030.13	8,240.90	4,120.66	.44
10-1131-3090-1-00000 6338 PKMS INSTRUCTION LOCAL REN	10,644.00	886.94	7,095.40	3,547.88	.72
10-1131-1040-1-00101 6343 ALL DIST MS INSTRUCT TECH	.00	.00	.00	.00	.00
10-1131-1040-1-00491 6343 MS TRAVELING TEACHERS STAF	.00	.00	.00	.00	.00
10-1131-1040-1-00504 6343 ALLDIST SEC 504 STAFF TRAV	400.00	.00	.00	.00	400.00
10-1131-1040-1-00511 6343 ALL DIST HOMEBOUND INSTR S	.00	.00	.00	.00	.00
10-1131-3000-1-00101 6343 BHMS INSTRUCTION TECH STAF	.00	.00	.00	.00	.00
10-1131-3000-1-00491 6343 BHMS TRAVELING TEACHERS ST	1,000.00	96.91	.00	96.91	903.09
10-1131-3000-1-00504 6343 BHMS SEC 504 STAFF TRAVEL/	.00	.00	.00	.00	.00
10-1131-3000-1-00536 6343 BHMS PLTW STAFF TRAVEL/EXP	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6343 BHMS INSTRUCTION STAFF TRA	.00	.00	.00	.00	.00
10-1131-3060-1-00101 6343 MRMS INSTRUCTION TECH STAF	.00	.00	.00	.00	.00
10-1131-3060-1-00491 6343 MRMS TRAVELING TEACHERS ST	1,000.00	.00	.00	.00	1,000.00
10-1131-3060-1-00536 6343 MRMS PLTW STAFF TRAVEL/EXP	.00	.00	.00	.00	.00
10-1131-3060-1-00724 6343 MRMS ROBOTICS STAFF TRAVEL	.00	.00	.00	.00	.00
10-1131-3060-3-00000 6343 MRMS INSTRUCTION STAFF TRA	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1131-3080-1-00101 6343 DWMS INSTRUCTION TECH STAF	.00	.00	.00	.00	.00
10-1131-3080-1-00491 6343 DWMS TRAVELING TEACHERS ST	1,000.00	128.04	.00	201.76	798.24
10-1131-3080-1-00536 6343 DWMS PLTW STAFF TRAVEL/EXP	.00	.00	.00	.00	.00
10-1131-3080-1-00618 6343 DWMS INSTRUCTION COMMUNIC	.00	.00	.00	.00	.00
10-1131-3080-1-00724 6343 DWMS ROBOTICS STAFF TRAVEL	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6343 DWMS INSTRUCTION STAFF TRA	.00	.00	.00	.00	.00
10-1131-3090-1-00491 6343 PKMS TRAVELING TEACHERS ST	1,000.00	197.34	.00	197.34	802.66
10-1131-3090-1-00536 6343 PKMS PLTW STAFF TRAVEL/EXP	.00	.00	.00	.00	.00
10-1131-3090-1-00724 6343 PKMS ROBOTICS STAFF TRAVEL	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6343 PKMS INSTRUCTION STAFF TRA	.00	.00	.00	.00	.00
10-1131-1040-1-00185 6352 MS STUDENT INSURANCE LIABI	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6352 BHMS INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1131-3060-3-00000 6352 MRMS INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6352 DWMS INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6352 PKMS INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1131-1040-1-00101 6361 ALL DIST MS INSTRUCT TECH	.00	.00	.00	.00	.00
10-1131-1040-3-00000 6361 ALL DIST MS INSTRUCTION IN	.00	.00	.00	.00	.00
10-1131-3000-1-00000 6361 BHMS INSTRUCTION LOCAL INT	1,000.00	.00	126.95	.00	873.05
10-1131-3000-1-00108 6361 BHMS POSTAGE RENTAL INTERN	448.00	111.71	223.42	223.42	1.16
10-1131-3000-3-00000 6361 BHMS INSTRUCTION INTERNET/	.00	.00	.00	.00	.00
10-1131-3060-1-00000 6361 MRMS INSTRUCTION LOCAL INT	1,000.00	.00	.00	.00	1,000.00
10-1131-3060-1-00108 6361 MRMS POSTAGE RENTAL INTERN	448.00	111.71	223.42	223.42	1.16
10-1131-3060-3-00000 6361 MRMS INSTRUCTION INTERNET/	.00	.00	.00	.00	.00
10-1131-3080-1-00000 6361 DWMS INSTRUCTION LOCAL INT	2,200.00	.00	.00	.00	2,200.00
10-1131-3080-1-00101 6361 DWMS INSTRUCTION TECH INTE	22,900.00	1,764.86	14,068.90	7,109.44	1,721.66
10-1131-3080-1-00108 6361 DWMS POSTAGE RENTAL INTERN	448.00	111.71	223.42	223.42	1.16
10-1131-3080-3-00000 6361 DWMS INSTRUCTION INTERNET/	.00	.00	.00	.00	.00
10-1131-3090-1-00000 6361 PKMS INSTRUCTION LOCAL INT	800.00	.00	.00	47.07	752.93
10-1131-3090-1-00108 6361 PKMS POSTAGE RENTAL INTERN	448.00	111.71	223.42	223.42	1.16
10-1131-3090-3-00000 6361 PKMS INSTRUCTION INTERNET/	.00	.00	.00	.00	.00
10-1131-3000-1-00000 6371 BHMS INSTRUCTION LOCAL DUE	201.00	.00	.00	95.00	106.00
10-1131-3000-3-00000 6371 BHMS INSTRUCTION DUES	.00	.00	.00	.00	.00
10-1131-3060-3-00000 6371 MRMS INSTRUCTION DUES	.00	.00	.00	.00	.00
10-1131-3080-1-00000 6371 DWMS INSTRUCTION LOCAL DUE	.00	.00	.00	.00	.00
10-1131-3080-1-00623 6371 DWMS INSTRUCTION BAND DUES	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6371 DWMS INSTRUCTION DUES	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6371 PKMS INSTRUCTION DUES	.00	.00	.00	.00	.00
10-1131-1040-1-00101 6391 ALL DIST MS INSTRUCT TECH	.00	.00	.00	.00	.00
10-1131-1040-1-00193 6391 ALL DIST MIDD INST GENERL	.00	.00	.00	.00	.00
10-1131-1040-1-00504 6391 ALLDIST SEC 504 OTHER CONT	200.00	.00	.00	.00	200.00
10-1131-3000-1-00000 6391 BHMS INSTRUCTION LOCAL OTH	1,500.00	40.00	80.00	200.00	1,220.00
10-1131-3000-1-00101 6391 BHMS INSTRUCTION TECH OTHE	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6391 BHMS INSTRUCTION OTHER CON	.00	.00	.00	.00	.00
10-1131-3060-1-00000 6391 MRMS INSTRUCTION LOCAL OTH	200.00	.00	.00	.00	200.00
10-1131-3060-1-00101 6391 MRMS INSTRUCTION TECH OTHE	.00	.00	.00	.00	.00
10-1131-3060-3-00000 6391 MRMS INSTRUCTION OTHER CON	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1131-3080-1-00101 6391 DWMS INSTRUCTION TECH OTHE	.00	.00	.00	.00	.00
10-1131-3080-1-00352 6391 DWMS INSTRUCTION MUSIC OTH	.00	.00	.00	.00	.00
10-1131-3090-1-00000 6391 PKMS INSTRUCTION LOCAL OTH	.00	.00	.00	.00	.00
10-1131-3090-1-00101 6391 PKMS INSTRUCTION OTHER CON	.00	.00	.00	.00	.00
10-1131-3090-1-00193 6391 PKMS INSTRUCTION OTHER CON	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6391 PKMS INSTRUCTION OTHER CON	.00	.00	.00	.00	.00
10-1131-3000-1-00000 6398 BHMS INSTRUCTION LOCAL OTH	500.00	.00	.00	.00	500.00
10-1131-3000-1-00536 6398 BHMS PLTW OTHER EXPENSES	950.00	.00	.00	950.00	.00
10-1131-3060-1-00536 6398 MRMS PLTW OTHER EXPENSES	950.00	.00	.00	950.00	.00
10-1131-3080-1-00000 6398 DWMS INSTRUCTION LOCAL OTH	.00	.00	.00	.00	.00
10-1131-3080-1-00536 6398 DWMS PLTW OTHER EXPENSES	950.00	.00	.00	950.00	.00
10-1131-3090-1-00000 6398 PKMS INSTRUCTION LOCAL OTH	.00	.00	.00	.00	.00
10-1131-3090-1-00536 6398 PKMS PLTW OTHER EXPENSES	950.00	.00	.00	950.00	.00
10-1131-1040-1-00101 6411 ALL DIST MS INSTRUCT TECH	.00	.00	.00	.00	.00
10-1131-1040-1-00193 6411 ALL DIST MIDD INST GENERL	.00	.00	.00	.00	.00
10-1131-1040-1-00504 6411 ALLDIST SEC 504 SUPPLIES &	300.00	.00	.00	.00	300.00
10-1131-1040-1-00536 6411 ALL-DIST PROJ LEAD WAY SUP	.00	.00	.00	.00	.00
10-1131-1040-4-46100 6411 TITLE IV INSTRUCTIONAL SUP	.00	.00	.00	.00	.00
10-1131-3000-1-00000 6411 BHMS INSTRUCTION LOCAL SUP	49,456.00	4,847.54	5,006.03	29,355.93	15,094.04
10-1131-3000-1-00101 6411 BHMS INSTRUCTION TECH SUPP	.00	.00	.00	.00	.00
10-1131-3000-1-00109 6411 BHMS CO CONTINGENCY SUPPLI	3,750.00	.00	.00	.00	3,750.00
10-1131-3000-1-00193 6411 BHMS INSTRUCTION SUPPLIES	3,978.00	.00	.00	1,119.69	2,858.31
10-1131-3000-1-00256 6411 BHMS VIRTUAL CLASS SUPPLIE	100.00	60.11	61.00	99.11	-60.11
10-1131-3000-1-00536 6411 BHMS PLTW SUPPLIES & MATER	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6411 BHMS INSTRUCTION SUPPLIES	.00	.00	.00	.00	.00
10-1131-3060-1-00000 6411 MRMS INSTRUCTION LOCAL SUP	59,990.00	4,103.09	6,414.25	22,708.26	30,867.49
10-1131-3060-1-00101 6411 MRMS INSTRUCTION TECH SUPP	.00	.00	.00	.00	.00
10-1131-3060-1-00109 6411 MRMS CO CONTINGENCY SUPPLI	7,000.00	.00	.00	.00	7,000.00
10-1131-3060-1-00193 6411 MRMS INSTRUCTION SUPPLIES	3,978.00	.00	.00	1,119.67	2,858.33
10-1131-3060-1-00256 6411 MRMS VIRTUAL CLASS SUPPLIE	180.00	136.24	137.00	175.24	-132.24
10-1131-3060-1-00536 6411 MRMS PLTW SUPPLIES & MATER	.00	.00	.00	.00	.00
10-1131-3060-3-00000 6411 MRMS INSTRUCTION SUPPLIES	.00	.00	.00	.00	.00
10-1131-3080-1-00000 6411 DWMS INSTRUCTION LOCAL SUP	19,632.00	462.99	585.57	7,734.90	11,311.53
10-1131-3080-1-00101 6411 DWMS INSTRUCTION TECH SUPP	.00	.00	.00	.00	.00
10-1131-3080-1-00109 6411 DWMS CO CONTINGENCY SUPPLI	.00	.00	.00	.00	.00
10-1131-3080-1-00193 6411 DWMS INSTRUCTION SUPPLIES	3,528.00	.00	.00	1,119.67	2,408.33
10-1131-3080-1-00256 6411 DWMS VIRTUAL CLASS SUPPLIE	260.00	216.01	217.00	255.01	-212.01
10-1131-3080-1-00301 6411 DWMS INSTRUCTION ART SUPPL	3,700.00	2,474.28	.00	2,474.28	1,225.72
10-1131-3080-1-00308 6411 DWMS INSTRUCTION COMPUTER	200.00	.00	.00	.00	200.00
10-1131-3080-1-00315 6411 DWMS SPANISH SUPPLIES & MA	352.00	.00	183.54	47.88	120.58
10-1131-3080-1-00352 6411 DWMS INSTRUCTION MUSIC SUP	800.00	.00	456.33	.00	343.67
10-1131-3080-1-00430 6411 DWMS READ 180 SUPPLIES & M	200.00	25.98	.00	160.94	39.06
10-1131-3080-1-00536 6411 DWMS PLTW SUPPLIES & MATER	.00	.00	.00	.00	.00
10-1131-3080-1-00542 6411 DWMS INSTRUCTION TEAM 6-1	5,950.00	263.77	1,033.08	1,817.96	3,098.96
10-1131-3080-1-00543 6411 DWMS INSTRUCTION TEAM 6-2	.00	.00	.00	.00	.00
10-1131-3080-1-00544 6411 DWMS INSTRUCTION TEAM 7-1	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1131-3080-1-00545 6411 DWMS INSTRUCTION TEAM 7-2	.00	.00	.00	.00	.00
10-1131-3080-1-00546 6411 DWMS INSTRUCTION TEAM 8-1	.00	.00	.00	.00	.00
10-1131-3080-1-00547 6411 DWMS INSTRUCTION TEAM 8-2	.00	.00	.00	.00	.00
10-1131-3080-1-00618 6411 DWMS INSTRUCTION COMMUNIC	800.00	.00	.00	.00	800.00
10-1131-3080-1-00623 6411 DWMS INSTRUCTION BAND SUPP	2,000.00	74.79	.00	134.78	1,865.22
10-1131-3080-1-00624 6411 DWMS INSTRUCTION FACS SUPP	5,000.00	1,027.20	2,574.05	2,004.10	421.85
10-1131-3080-1-00626 6411 DWMS INSTRUCTION INDU TEC	1,750.00	35.73	17.02	35.73	1,697.25
10-1131-3080-1-00627 6411 DWMS INSTRUCTION PE SUPPLI	900.00	.00	.00	.00	900.00
10-1131-3080-1-00654 6411 DWMS INST FOREIGN LANGUAG	.00	.00	.00	.00	.00
10-1131-3080-1-00677 6411 DWMS COPY MATERIAL SUPPLIE	200.00	.00	.00	.00	200.00
10-1131-3080-1-00791 6411 DWMS ORCHESTRA SUPPLIES &	200.00	.00	24.99	60.40	114.61
10-1131-3080-3-00000 6411 DWMS INSTRUCTION SUPPLIES	.00	.00	.00	.00	.00
10-1131-3090-1-00000 6411 PKMS INSTRUCTION LOCAL SUP	44,671.00	3,342.27	6,242.99	20,726.86	17,701.15
10-1131-3090-1-00101 6411 PKMS INSTRUCTION SUPPLIES	.00	.00	.00	.00	.00
10-1131-3090-1-00109 6411 PKMS CO CONTINGENCY SUPPLI	.00	.00	.00	.00	.00
10-1131-3090-1-00193 6411 PKMS INSTRUCTION SUPPLIES	3,979.00	.00	.00	1,119.66	2,859.34
10-1131-3090-1-00256 6411 PKMS VIRTUAL CLASS SUPPLIE	295.00	189.20	191.00	267.22	-163.22
10-1131-3090-1-00536 6411 PKMS PLTW SUPPLIES & MATER	.00	.00	.00	.00	.00
10-1131-3090-1-00537 6411 PKMS GATEWAY TO TECH SUPPL	1,000.00	.00	.00	.00	1,000.00
10-1131-3090-3-00000 6411 PKMS INSTRUCTION SUPPLIES	.00	.00	.00	.00	.00
10-1131-8500-3-00000 6411 YOU MS INSTRUCTION SUPPLIE	.00	.00	.00	.00	.00
10-1131-3000-1-00000 6412 BHMS INSTRUCTION LOCAL TEC	1,000.00	.00	1,000.00	.00	.00
10-1131-3000-1-00080 6412 BHMS CARES STDNT ACC LOCA	.00	.00	.00	.00	.00
10-1131-3000-1-00101 6412 BHMS INSTRUCTION TECH TECH	70,117.00	.00	.00	58,617.00	11,500.00
10-1131-3000-1-00193 6412 BHMS INSTRUCTION TECHNOLOG	.00	.00	.00	.00	.00
10-1131-3000-1-00256 6412 BHMS VIRTUAL CLASS TECHNOL	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6412 BHMS INSTRUCTION TECHNOLOG	.00	.00	.00	.00	.00
10-1131-3000-4-00241 6412 BHMS CARES FUND - COUNTY T	.00	.00	.00	.00	.00
10-1131-3000-4-42800 6412 BHMS CARES STDNT ACC CRF T	.00	.00	.00	.00	.00
10-1131-3060-1-00000 6412 MRMS INSTRUCTION LOCAL TEC	.00	.00	.00	.00	.00
10-1131-3060-1-00080 6412 MRMS CARES STDNT ACC LOCA	.00	.00	.00	.00	.00
10-1131-3060-1-00101 6412 MRMS INSTRUCTION TECH TECH	67,866.00	.00	.00	57,865.50	10,000.50
10-1131-3060-1-00193 6412 MRMS INSTRUCTION TECHNOLOG	.00	.00	.00	.00	.00
10-1131-3060-1-00256 6412 MRMS VIRTUAL CLASS TECHNOL	.00	.00	.00	.00	.00
10-1131-3060-3-00000 6412 MRMS INSTRUCTION TECHNOLOG	.00	.00	.00	.00	.00
10-1131-3060-4-00241 6412 MRMS CARES FUND - COUNTY T	.00	.00	.00	.00	.00
10-1131-3060-4-42800 6412 MRMS CARES STDNT ACC CRF T	.00	.00	.00	.00	.00
10-1131-3080-1-00000 6412 DWMS INSTRUCTION LOCAL TEC	.00	.00	.00	.00	.00
10-1131-3080-1-00080 6412 DWMS CARES STDNT ACC LOCA	.00	.00	.00	.00	.00
10-1131-3080-1-00101 6412 DWMS INSTRUCTION TECH TECH	73,108.00	.00	.00	54,108.00	19,000.00
10-1131-3080-1-00193 6412 DWMS INSTRUCTION TECHNOLOG	.00	.00	.00	.00	.00
10-1131-3080-1-00256 6412 DWMS VIRTUAL CLASS TECHNOL	.00	.00	.00	.00	.00
10-1131-3080-1-00315 6412 DWMS SPANISH TECHNOLOGY SU	48.00	.00	.00	.00	48.00
10-1131-3080-1-00542 6412 DWMS INSTRUCTION TEAM 6-1	.00	.00	.00	.00	.00
10-1131-3080-1-00627 6412 DWMS INSTRUCTION PE TECHNO	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6412 DWMS INSTRUCTION TECHNOLOG	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1131-3080-4-00241 6412 DWMS CARES FUND - COUNTY T	.00	.00	.00	.00	.00
10-1131-3080-4-42800 6412 DWMS CARES STDNT ACC CRF T	.00	.00	.00	.00	.00
10-1131-3090-1-00000 6412 PKMS INSTRUCTION LOCAL TEC	.00	.00	.00	.00	.00
10-1131-3090-1-00080 6412 PKMS CARES STDNT ACC LOCA	.00	.00	.00	.00	.00
10-1131-3090-1-00101 6412 PKMS INSTRUCTION TECHNOLOG	70,102.00	.00	.00	51,102.00	19,000.00
10-1131-3090-1-00193 6412 PKMS INSTRUCTION TECHNOLOG	.00	.00	.00	.00	.00
10-1131-3090-1-00256 6412 PKMS VIRTUAL CLASS TECHNOL	.00	.00	.00	.00	.00
10-1131-3090-1-00536 6412 PKMS PLTW TECHNOLOGY SUPPL	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6412 PKMS INSTRUCTION TECHNOLOG	.00	.00	.00	.00	.00
10-1131-3090-4-00241 6412 PKMS CARES FUND - COUNTY T	.00	.00	.00	.00	.00
10-1131-3090-4-42800 6412 PKMS CARES STDNT ACC CRF T	.00	.00	.00	.00	.00
10-1131-3000-3-00000 6413 BHMS INSTRUCTION COPY PAPE	.00	.00	.00	.00	.00
10-1131-3060-3-00000 6413 MRMS INSTRUCTION COPY PAPE	.00	.00	.00	.00	.00
10-1131-3080-3-00000 6413 DWMS INSTRUCTION COPY PAPE	.00	.00	.00	.00	.00
10-1131-3090-3-00000 6413 PKMS INSTRUCTION COPY PAPE	.00	.00	.00	.00	.00
10-1131-1040-1-00193 6431 ALL DIST MIDD INST GENERL	.00	.00	.00	.00	.00
10-1131-3000-1-00000 6431 BHMS INSTRUCTION LOCAL REG	1,000.00	.00	.00	.00	1,000.00
10-1131-3000-1-00193 6431 BHMS INSTRUCTION REGULAR T	175,000.00	13,997.97	4,470.47	98,783.72	71,745.81
10-1131-3000-3-00000 6431 BHMS INSTRUCTION REGULAR T	.00	.00	.00	.00	.00
10-1131-3060-1-00000 6431 MRMS INSTRUCTION LOCAL REG	3,000.00	.00	2,711.55	288.45	.00
10-1131-3060-1-00193 6431 MRMS INSTRUCTION REGULAR T	175,000.00	16,960.00	4,312.50	101,745.75	68,941.75
10-1131-3060-3-00000 6431 MRMS INSTRUCTION REGULAR T	.00	.00	.00	.00	.00
10-1131-3080-1-00000 6431 DWMS INSTRUCTION LOCAL REG	1,000.00	.00	.00	.00	1,000.00
10-1131-3080-1-00193 6431 DWMS INSTRUCTION REGULAR T	175,000.00	12,608.00	4,312.50	97,393.75	73,293.75
10-1131-3080-3-00000 6431 DWMS INSTRUCTION REGULAR T	.00	.00	.00	.00	.00
10-1131-3090-1-00000 6431 PKMS INSTRUCTION LOCAL REG	.00	.00	.00	.00	.00
10-1131-3090-1-00193 6431 PKMS INSTRUCTION REGULAR T	175,000.00	12,752.00	4,927.10	97,537.75	72,535.15
10-1131-3090-3-00000 6431 PKMS INSTRUCTION REGULAR T	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6121 ALL DIST HS INSTRUCTION SU	.00	.00	.00	.00	.00
10-1151-1040-1-00126 6121 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6121 BSFC INSTRUCTION SUBSTITUT	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6131 ALL DIST HS INSTRUCTION SU	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6131 BSHS INST VOCAL MUSIC SUPP	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6131 BSSHS INSTRUCTOPM SUPPLEME	.00	.00	.00	.00	.00
10-1151-1075-1-00325 6131 BSSHS BAND SUPPLEMENTAL PA	.00	.00	.00	.00	.00
10-1151-1020-1-00000 6151 VALLEY VIEW INSTRUCTION CL	.00	.00	.00	.00	.00
10-1151-1040-1-00126 6151 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6151 BSHS INSTRUCTION CLASSIFIE	.00	2,411.84	45,824.92	2,411.84	-48,236.76
10-1151-1050-1-00720 6151 BSHS A+ PROGRAM CLASSIFIED	.00	.00	.00	.00	.00
10-1151-1050-1-00778 6151 BSHS FINE ARTS ACCOMPINST	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6151 BSHS FINE ARTS WORKERS CLA	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6151 BSFC INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6151 BSSHS INSTRUCTOPM CLASSIFI	.00	.00	.00	.00	.00
10-1151-1075-1-00541 6151 BSSHS INSTRUCTION ROTC CLA	60,410.30	4,860.04	4,860.04	9,720.08	45,830.18
10-1151-1075-1-00720 6151 BSSHS A+ PROGRAM CLASSIFIE	.00	.00	.00	.00	.00
10-1151-8500-1-00000 6151 YOU SAFE SCHOOLS CLASSIFIE	.00	.00	.00	.00	.00

POWERSCHOOL  
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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1151-1020-1-00000 6152 VALLEY VIEW INSTRUCTION IN	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6152 ALL DIST HS INSTRUCTION IN	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6152 BSHS INSTRUCTION INSTRUCTI	61,895.00	3,530.72	31,472.15	7,091.50	23,331.35
10-1151-1050-1-00281 6152 BSHS WRITE TO WIN GRANT IN	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6152 BSFC INSTRUCTION INSTRUCTI	18,079.00	.00	12,226.85	.00	5,852.15
10-1151-1075-1-00000 6152 BSSHS INSTRUCTOPM INSTRUCT	24,165.00	3,497.00	19,130.60	4,503.88	530.52
10-1151-1075-1-00720 6152 BSSHS A+ PROGRAM INSTRUCTI	.00	.00	.00	.00	.00
10-1151-8500-1-00000 6152 YOU SAFE SCHOOLS INSTRUCTI	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6153 BSHS INSTRUCTION CLASSIFIE	.00	210.00	.00	420.00	-420.00
10-1151-1060-1-00000 6153 BSFC INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6153 BSSHS INSTRUCTOPM CLASSIFI	.00	.00	.00	.00	.00
10-1151-1020-1-00000 6161 VALLEY VIEW INSTRUCTION CL	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6161 ALL DIST HS INSTRUCTION CL	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6161 BSHS FINE ARTS WORKERS CLA	500.00	.00	.00	300.00	200.00
10-1151-1075-1-00325 6161 BSSHS BAND CLASSIFIED PART	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6162 BSSHS INSTRUCTOPM CLASSIFI	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6171 BSHS INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6171 BSSHS INSTRUCTOPM CLASSIFI	.00	.00	.00	.00	.00
10-1151-1020-1-00000 6211 VALLEY VIEW INSTRUCTION RE	.00	.00	.00	.00	.00
10-1151-1020-1-00215 6211 VALLEY VIEW GOALS 2000 RET	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6211 ALL DIST HS INSTRUCTION RE	.00	.00	.00	.00	.00
10-1151-1040-1-00126 6211 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
10-1151-1040-1-00871 6211 ALL DIST FCS GRANT RETIREM	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6211 BSHS INSTRUCTION RETIREMEN	4,820.98	.00	.00	33.88	4,787.10
10-1151-1050-1-00111 6211 BSHS INSTRUCTION MUSIC RET	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6211 BSHS INST VOCAL MUSIC RETI	.00	.00	.00	.00	.00
10-1151-1050-1-00541 6211 BSHS INSTRUCTION ROTC RETI	.00	.00	.00	.00	.00
10-1151-1050-1-00648 6211 BSHS VOC BUSINESS TECH AW	.00	.00	.00	.00	.00
10-1151-1050-1-00778 6211 BSHS FINE ARTS ACCOMPINST	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6211 BSHS FINE ARTS WORKERS RET	.00	.00	.00	.00	.00
10-1151-1050-1-00799 6211 BSHS DRAMA RETIREMENT TEAC	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6211 BSFC INSTRUCTION RETIREMEN	.00	.00	.00	.00	.00
10-1151-1060-1-00541 6211 BSFC INSTRUCTION ROTC RETI	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6211 BSSHS INSTRUCTOPM RETIREME	5,451.85	397.52	.00	524.57	4,927.28
10-1151-1075-1-00325 6211 BSSHS BAND RETIREMENT TEAC	.00	.00	.00	.00	.00
10-1151-1075-1-00541 6211 BSSHS INSTRUCTION ROTC RET	.00	.00	.00	.00	.00
10-1151-1075-1-00799 6211 BSSHS DRAMA RETIREMENT TEA	.00	.00	.00	.00	.00
10-1151-8500-1-00000 6211 YOU SAFE SCHOOLS RETIREMEN	.00	.00	.00	.00	.00
10-1151-1020-1-00000 6221 VALLEY VIEW INSTRUCTION RE	.00	.00	.00	.00	.00
10-1151-1020-1-00215 6221 VALLEY VIEW GOALS 2000 RET	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6221 ALL DIST HS INSTRUCTION RE	.00	.00	.00	.00	.00
10-1151-1040-1-00126 6221 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6221 BSHS INSTRUCTION RETIREMEN	3,364.21	495.86	.00	739.44	2,624.77
10-1151-1050-1-00111 6221 BSHS INSTRUCTION MUSIC RET	.00	.00	.00	.00	.00
10-1151-1050-1-00281 6221 BSHS WRITE TO WIN GRANT RE	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6221 BSHS INST VOCAL MUSIC RETI	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 24  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1151-1050-1-00720 6221 BSHS A+ PROGRAM RETIREMENT	.00	.00	.00	.00	.00
10-1151-1050-1-00778 6221 BSHS FINE ARTS ACCOMPINST	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6221 BSHS FINE ARTS WORKERS RET	.00	.00	.00	.00	.00
10-1151-1050-1-00788 6221 BSHS FINE ARTS RETIREMENT	.00	.00	.00	.00	.00
10-1151-1050-1-00799 6221 BSHS DRAMA RETIREMENT NON-	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6221 BSFC INSTRUCTION RETIREMEN	1,728.98	.00	.00	.00	1,728.98
10-1151-1060-1-00111 6221 BSFC INSTRUCTION MUSIC RET	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6221 BSSHS INSTRUCTOPM RETIREME	.00	.00	.00	.00	.00
10-1151-1075-1-00111 6221 BSSHS INSTRUCTION MUSIC RE	.00	.00	.00	.00	.00
10-1151-1075-1-00541 6221 BSSHS INSTRUCTION ROTC RET	4,158.14	334.50	.00	669.00	3,489.14
10-1151-1075-1-00720 6221 BSSHS A+ PROGRAM RETIREMEN	.00	.00	.00	.00	.00
10-1151-8500-1-00000 6221 YOU SAFE SCHOOLS RETIREMEN	.00	.00	.00	.00	.00
10-1151-1020-1-00000 6231 VALLEY VIEW INSTRUCTION OA	.00	.00	.00	.00	.00
10-1151-1020-1-00215 6231 VALLEY VIEW GOALS 2000 OAS	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6231 ALL DIST HS INSTRUCTION OA	.00	.00	.00	.00	.00
10-1151-1040-1-00126 6231 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
10-1151-1040-1-00871 6231 ALL DIST FCS GRANT OASDI O	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6231 BSHS INSTRUCTION OASDI OLD	3,837.49	366.26	.00	592.80	3,244.69
10-1151-1050-1-00111 6231 BSHS INSTRUCTION MUSIC OAS	.00	.00	.00	.00	.00
10-1151-1050-1-00281 6231 BSHS WRITE TO WIN GRANT OA	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6231 BSHS INST VOCAL MUSIC OASD	.00	.00	.00	.00	.00
10-1151-1050-1-00541 6231 BSHS INSTRUCTION ROTC OASD	.00	.00	.00	.00	.00
10-1151-1050-1-00648 6231 BSHS VOC BUSINESS TECH AW	.00	.00	.00	.00	.00
10-1151-1050-1-00720 6231 BSHS A+ PROGRAM OASDI OLD	.00	.00	.00	.00	.00
10-1151-1050-1-00778 6231 BSHS FINE ARTS ACCOMPINST	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6231 BSHS FINE ARTS WORKERS OAS	.00	.00	.00	18.60	-18.60
10-1151-1050-1-00788 6231 BSHS FINE ARTS OASDI OLD A	.00	.00	.00	.00	.00
10-1151-1050-1-00799 6231 BSHS DRAMA OASDI OLD AGE S	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6231 BSFC INSTRUCTION OASDI OLD	1,120.90	.00	.00	.00	1,120.90
10-1151-1060-1-00352 6231 BSFC INST VOCAL MUSIC OASD	.00	.00	.00	.00	.00
10-1151-1060-1-00541 6231 BSFC INSTRUCTION ROTC OASD	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6231 BSSHS INSTRUCTOPM OASDI OL	1,498.23	215.16	.00	276.76	1,221.47
10-1151-1075-1-00111 6231 BSSHS INSTRUCTION MUSIC OA	.00	.00	.00	.00	.00
10-1151-1075-1-00325 6231 BSSHS BAND OASDI OLD AGE S	.00	.00	.00	.00	.00
10-1151-1075-1-00541 6231 BSSHS INSTRUCTION ROTC OAS	3,745.44	296.14	.00	592.28	3,153.16
10-1151-1075-1-00720 6231 BSSHS A+ PROGRAM OASDI OLD	.00	.00	.00	.00	.00
10-1151-1075-1-00799 6231 BSSHS DRAMA OASDI OLD AGE	.00	.00	.00	.00	.00
10-1151-8500-1-00000 6231 YOU SAFE SCHOOLS OASDI OLD	.00	.00	.00	.00	.00
10-1151-1020-1-00000 6232 VALLEY VIEW INSTRUCTION ME	.00	.00	.00	.00	.00
10-1151-1020-1-00215 6232 VALLEY VIEW GOALS 2000 MED	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6232 ALL DIST HS INSTRUCTION ME	.00	.00	.00	.00	.00
10-1151-1040-1-00126 6232 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
10-1151-1040-1-00871 6232 ALL DIST FCS GRANT MEDICAR	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6232 BSHS INSTRUCTION MEDICARE	897.48	85.64	.00	138.60	758.88
10-1151-1050-1-00111 6232 BSHS INSTRUCTION MUSIC MED	.00	.00	.00	.00	.00
10-1151-1050-1-00281 6232 BSHS WRITE TO WIN GRANT ME	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 25  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1151-1050-1-00352 6232 BSHS INST VOCAL MUSIC MEDI	.00	.00	.00	.00	.00
10-1151-1050-1-00541 6232 BSHS INSTRUCTION ROTC MEDI	.00	.00	.00	.00	.00
10-1151-1050-1-00648 6232 BSHS VOC BUSINESS TECH AW	.00	.00	.00	.00	.00
10-1151-1050-1-00720 6232 BSHS A+ PROGRAM MEDICARE	.00	.00	.00	.00	.00
10-1151-1050-1-00778 6232 BSHS FINE ARTS ACCOMPINST	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6232 BSHS FINE ARTS WORKERS MED	.00	.00	.00	4.35	-4.35
10-1151-1050-1-00788 6232 BSHS FINE ARTS MEDICARE	.00	.00	.00	.00	.00
10-1151-1050-1-00799 6232 BSHS DRAMA MEDICARE	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6232 BSFC INSTRUCTION MEDICARE	262.15	.00	.00	.00	262.15
10-1151-1060-1-00111 6232 BSFC INSTRUCTION MUSIC MED	.00	.00	.00	.00	.00
10-1151-1060-1-00352 6232 BSFC INST VOCAL MUSIC MEDI	.00	.00	.00	.00	.00
10-1151-1060-1-00541 6232 BSFC INSTRUCTION ROTC MEDI	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6232 BSSHS INSTRUCTOPM MEDICARE	350.39	50.32	.00	64.73	285.66
10-1151-1075-1-00111 6232 BSSHS INSTRUCTION MUSIC ME	.00	.00	.00	.00	.00
10-1151-1075-1-00325 6232 BSSHS BAND MEDICARE	.00	.00	.00	.00	.00
10-1151-1075-1-00541 6232 BSSHS INSTRUCTION ROTC MED	875.95	69.26	.00	138.52	737.43
10-1151-1075-1-00720 6232 BSSHS A+ PROGRAM MEDICARE	.00	.00	.00	.00	.00
10-1151-1075-1-00799 6232 BSSHS DRAMA MEDICARE	.00	.00	.00	.00	.00
10-1151-8500-1-00000 6232 YOU SAFE SCHOOLS MEDICARE	.00	.00	.00	.00	.00
10-1151-1020-1-00000 6233 VALLEY VIEW INSTRUCTION ME	.00	.00	.00	.00	.00
10-1151-1020-1-00215 6233 VALLEY VIEW GOALS 2000 MED	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6233 ALL DIST HS INSTRUCTION ME	.00	.00	.00	.00	.00
10-1151-1040-1-00126 6233 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
10-1151-1040-1-00871 6233 ALL DIST FCS GRANT MEDICAR	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6233 BSHS INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1151-1050-1-00111 6233 BSHS INSTRUCTION MUSIC MED	.00	.00	.00	.00	.00
10-1151-1050-1-00281 6233 BSHS WRITE TO WIN GRANT ME	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6233 BSHS INST VOCAL MUSIC MEDI	.00	.00	.00	.00	.00
10-1151-1050-1-00541 6233 BSHS INSTRUCTION ROTC MEDI	.00	.00	.00	.00	.00
10-1151-1050-1-00648 6233 BSHS VOC BUSINESS TECH AW	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6233 BSHS FINE ARTS WORKERS MED	.00	.00	.00	.00	.00
10-1151-1050-1-00799 6233 BSHS DRAMA MEDICARE TEACHE	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6233 BSFC INSTRUCTION MEDICARE	.00	.00	.00	.00	.00
10-1151-1060-1-00111 6233 BSFC INSTRUCTION MUSIC MED	.00	.00	.00	.00	.00
10-1151-1060-1-00541 6233 BSFC INSTRUCTION ROTC MEDI	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6233 BSSHS INSTRUCTOPM MEDICARE	.00	.00	.00	.00	.00
10-1151-1075-1-00111 6233 BSSHS INSTRUCTION MUSIC ME	.00	.00	.00	.00	.00
10-1151-1075-1-00325 6233 BSSHS BAND MEDICARE TEACHE	.00	.00	.00	.00	.00
10-1151-1075-1-00541 6233 BSSHS INSTRUCTION ROTC MED	.00	.00	.00	.00	.00
10-1151-8500-1-00000 6233 YOU SAFE SCHOOLS MEDICARE	.00	.00	.00	.00	.00
10-1151-1020-1-00000 6241 VALLEY VIEW INSTRUCTION DE	.00	.00	.00	.00	.00
10-1151-1040-1-00125 6241 ALL DIST SH INSTRUCT HRM D	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6241 BSHS INSTRUCTION DENTAL	408.00	34.00	.00	51.00	357.00
10-1151-1050-1-00281 6241 BSHS WRITE TO WIN GRANT DE	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6241 BSHS INST VOCAL MUSIC DENT	.00	.00	.00	.00	.00
10-1151-1050-1-00720 6241 BSHS A+ PROGRAM DENTAL	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 26  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

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 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1151-1050-1-00786 6241 BSHS FINE ARTS WORKERS DEN	.00	.00	.00	.00	.00
10-1151-1050-1-00788 6241 BSHS FINE ARTS DENTAL	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6241 BSFC INSTRUCTION DENTAL	204.00	.00	.00	.00	204.00
10-1151-1075-1-00000 6241 BSSHS INSTRUCTOPM DENTAL	204.00	17.00	.00	25.50	178.50
10-1151-1075-1-00541 6241 BSSHS INSTRUCTION ROTC DEN	204.00	17.00	.00	34.00	170.00
10-1151-1075-1-00720 6241 BSSHS A+ PROGRAM DENTAL	.00	.00	.00	.00	.00
10-1151-8500-1-00000 6241 YOU SAFE SCHOOLS DENTAL	.00	.00	.00	.00	.00
10-1151-1020-1-00000 6242 VALLEY VIEW INSTRUCTION ME	.00	.00	.00	.00	.00
10-1151-1040-1-00125 6242 ALL DIST SH INSTRUCT HRM M	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6242 BSHS INSTRUCTION MEDICAL	15,690.00	1,230.50	.00	1,813.06	13,876.94
10-1151-1050-1-00281 6242 BSHS WRITE TO WIN GRANT ME	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6242 BSHS INST VOCAL MUSIC MEDI	.00	.00	.00	.00	.00
10-1151-1050-1-00720 6242 BSHS A+ PROGRAM MEDICAL	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6242 BSHS FINE ARTS WORKERS MED	.00	.00	.00	.00	.00
10-1151-1050-1-00788 6242 BSHS FINE ARTS MEDICAL	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6242 BSFC INSTRUCTION MEDICAL	6,920.76	.00	.00	.00	6,920.76
10-1151-1075-1-00000 6242 BSSHS INSTRUCTOPM MEDICAL	6,136.20	511.36	.00	767.04	5,369.16
10-1151-1075-1-00541 6242 BSSHS INSTRUCTION ROTC MED	.00	.00	.00	.00	.00
10-1151-1075-1-00720 6242 BSSHS A+ PROGRAM MEDICAL	.00	.00	.00	.00	.00
10-1151-8500-1-00000 6242 YOU SAFE SCHOOLS MEDICAL	.00	.00	.00	.00	.00
10-1151-1020-1-00000 6243 VALLEY VIEW INSTRUCTION LI	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6243 BSHS INSTRUCTION LIFE INSU	105.12	5.16	.00	9.54	95.58
10-1151-1050-1-00281 6243 BSHS WRITE TO WIN GRANT LI	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6243 BSHS INST VOCAL MUSIC LIFE	.00	.00	.00	.00	.00
10-1151-1050-1-00720 6243 BSHS A+ PROGRAM LIFE INSUR	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6243 BSHS FINE ARTS WORKERS LIF	.00	.00	.00	.00	.00
10-1151-1050-1-00788 6243 BSHS FINE ARTS LIFE INSURA	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6243 BSFC INSTRUCTION LIFE INSU	28.80	.00	.00	.00	28.80
10-1151-1075-1-00000 6243 BSSHS INSTRUCTOPM LIFE INS	28.80	2.40	.00	3.60	25.20
10-1151-1075-1-00541 6243 BSSHS INSTRUCTION ROTC LIF	28.80	2.40	.00	4.80	24.00
10-1151-1075-1-00720 6243 BSSHS A+ PROGRAM LIFE INSU	.00	.00	.00	.00	.00
10-1151-8500-1-00000 6243 YOU SAFE SCHOOLS LIFE INSU	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6245 BSHS INSTRUCTION HEALTH SA	.00	77.02	.00	148.22	-148.22
10-1151-1050-1-00720 6245 BSHS A+ PROGRAM HEALTH SAV	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6245 BSFC INSTRUCTION HEALTH SA	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6245 BSSHS INSTRUCTOPM HEALTH S	1,708.80	142.40	.00	213.60	1,495.20
10-1151-1075-1-00541 6245 BSSHS INSTRUCTION ROTC HEA	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6261 ALL DIST HS INSTRUCTION WO	.00	.00	.00	.00	.00
10-1151-1040-1-00504 6311 ALLDIST SEC504 REHAB 1973	.00	.00	.00	.00	.00
10-1151-1050-1-00193 6311 BSHS HIGH SCHOOL INSTRUCT	.00	.00	.00	.00	.00
10-1151-1075-1-00193 6311 BSS HIGH SCHOOL INSTRUCT PU	.00	.00	.00	.00	.00
10-1151-1040-1-00204 6312 TITLE IV A INSTRUCTIONAL S	.00	.00	.00	.00	.00
10-1151-1040-1-00101 6316 ALL DIST SH INSTRUCT TECH	.00	.00	.00	.00	.00
10-1151-1050-1-00101 6316 BSHS INSTRUCTION TECH DATA	.00	.00	.00	.00	.00
10-1151-1050-1-00193 6316 BSHS HIGH SCHOOL INSTRUCT	.00	.00	.00	.00	.00
10-1151-1060-1-00101 6316 BSFC INSTRUCTION TECH DATA	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1151-1075-1-00193 6316 BSS HIGH SCHOOL INSRUCT DA	.00	.00	.00	.00	.00
10-1151-1040-1-00125 6319 ALL DIST SH INSTRUCT HRM O	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6319 BSHS INST VOCAL MUSIC OTHE	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6319 BSHS FINE ARTS WORKERS OTH	.00	.00	.00	.00	.00
10-1151-1075-1-00325 6319 BSSHS BAND OTHER PROF & TE	.00	.00	.00	.00	.00
10-1151-1075-1-00799 6319 BSSHS DRAMA OTHER PROF & T	.00	.00	.00	.00	.00
10-1151-1020-1-00101 6332 VALLEY VIEW INSTRUCTION T	.00	.00	.00	.00	.00
10-1151-1040-1-00101 6332 ALL DIST SH INSTRUCT TECH	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6332 BSHS INSTRUCTION REPAIRS &	2,700.00	.00	.00	1,140.00	1,560.00
10-1151-1050-1-00101 6332 BSHS INSTRUCTION TECH REPA	.00	.00	.00	.00	.00
10-1151-1050-1-00111 6332 BSHS INSTRUCTION MUSIC REP	.00	.00	.00	.00	.00
10-1151-1050-1-00275 6332 BSHS MUSIC RESERVES REPAIR	.00	.00	.00	.00	.00
10-1151-1050-1-00323 6332 BSHS INST INDUSTRIAL ARTS	.00	.00	.00	.00	.00
10-1151-1050-1-00325 6332 BSHS INSTR BAND REPAIRS &	1,200.00	.00	.00	990.00	210.00
10-1151-1050-1-00352 6332 BSHS INST VOCAL MUSIC REPA	240.00	.00	.00	240.00	.00
10-1151-1050-1-00397 6332 BSHS INST SCIENCE REPAIRS	560.00	.00	.00	.00	560.00
10-1151-1050-1-00541 6332 BSHS INSTRUCTION ROTC REPA	.00	.00	.00	.00	.00
10-1151-1050-1-00788 6332 BSHS FINE ARTS REPAIRS & M	.00	.00	.00	.00	.00
10-1151-1050-1-00791 6332 BSHS ORCHESTRA REPAIRS & M	525.00	.00	.00	.00	525.00
10-1151-1050-1-00799 6332 BSHS DRAMA REPAIRS & MAINT	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6332 BSFC INSTRUCTION REPAIRS &	500.00	.00	.00	.00	500.00
10-1151-1060-1-00101 6332 BSFC INSTRUCTION TECH REPA	.00	.00	.00	.00	.00
10-1151-1060-1-00111 6332 BSFC INSTRUCTION MUSIC REP	2,000.00	.00	.00	192.50	1,807.50
10-1151-1075-1-00000 6332 BSSHS INSTRUCTOPM REPAIRS	3,860.00	205.19	.00	813.85	3,046.15
10-1151-1075-1-00111 6332 BSSHS INSTRUCTION MUSIC RE	3,150.00	.00	.00	.00	3,150.00
10-1151-1075-1-00321 6332 BSSHS INSTR FACS REPAIRS &	650.00	.00	.00	.00	650.00
10-1151-1075-1-00325 6332 BSSHS BAND REPAIRS & MAINT	4,785.00	.00	.00	.00	4,785.00
10-1151-1020-1-00000 6334 VALLEY VIEW INSTRUCTION RE	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6334 ALL DIST HS INSTRUCTION RE	.00	.00	.00	.00	.00
10-1151-1040-1-00101 6334 ALL DIST SH INSTRUCT TECH	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6334 BSHS INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1151-1050-1-00111 6334 BSHS INSTRUCTION MUSIC REN	.00	.00	.00	.00	.00
10-1151-1050-1-00323 6334 BSHS INST INDUSTRIAL ARTS	.00	.00	.00	.00	.00
10-1151-1050-1-00325 6334 BSHS INSTR BAND RENTALS -	750.00	.00	.00	424.00	326.00
10-1151-1050-1-00799 6334 BSHS DRAMA RENTALS - EQUIP	5,550.00	150.00	2,575.00	650.00	2,325.00
10-1151-1060-1-00000 6334 BSFC INSTRUCTION RENTALS -	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6334 BSSHS INSTRUCTOPM RENTALS	.00	.00	.00	.00	.00
10-1151-1075-1-00323 6334 BSSHS INST INDUSTRIAL ART	400.00	.00	.00	353.75	46.25
10-1151-1075-1-00799 6334 BSSHS DRAMA RENTALS - EQUI	3,190.00	.00	450.00	.00	2,740.00
10-1151-1100-1-00111 6334 PAC HIGH SCHOOL INSTR RENT	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6338 ALL DIST HS INSTRUCTION RE	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6338 BSHS INSTRUCTION RENTAL CO	31,984.00	2,466.49	19,731.59	10,310.08	1,942.33
10-1151-1060-1-00000 6338 BSFC INSTRUCTION RENTAL CO	18,233.00	1,519.39	12,154.92	6,077.76	.32
10-1151-1075-1-00000 6338 BSSHS INSTRUCTOPM RENTAL C	23,449.00	1,917.07	15,336.31	8,112.31	.38
10-1151-1000-1-00724 6343 ROBOTICS CO STAFF TRAVEL/E	.00	.00	.00	.00	.00
10-1151-1020-1-00101 6343 VALLEY VIEW INSTRUCTION T	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1151-1040-1-00101 6343 ALL DIST SH INSTRUCT TECH	.00	.00	.00	.00	.00
10-1151-1040-1-00491 6343 HS TRAVELING TEACHERS STAF	4,000.00	636.03	.00	636.03	3,363.97
10-1151-1040-1-00504 6343 ALLDIST SEC504 REHAB 1973	400.00	.00	.00	.00	400.00
10-1151-1040-1-00511 6343 ALL DIST HOMEBOUND INSTR S	.00	.00	.00	.00	.00
10-1151-1040-1-00538 6343 ALL DIST BIOMEDICAL STAFF	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6343 BSHS INSTRUCTION STAFF TRA	.00	.00	.00	.00	.00
10-1151-1050-1-00100 6343 BSHS INSTR ADMIN GENERAL S	.00	.00	.00	.00	.00
10-1151-1050-1-00101 6343 BSHS INSTRUCTION TECH STAF	.00	.00	.00	.00	.00
10-1151-1050-1-00325 6343 BSHS INSTR BAND STAFF TRAV	2,130.00	.00	.00	49.00	2,081.00
10-1151-1050-1-00331 6343 BSHS INST MATH STAFF TRAVE	.00	.00	.00	.00	.00
10-1151-1050-1-00344 6343 BSHS NAT'L FORENSICS LEAG	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6343 BSHS INST VOCAL MUSIC STAF	.00	.00	.00	.00	.00
10-1151-1050-1-00401 6343 BSHS INST SOCIAL STUDIES S	.00	.00	.00	.00	.00
10-1151-1050-1-00491 6343 BSHS TRAVELING TEACHERS ST	4,000.00	244.59	.00	244.59	3,755.41
10-1151-1050-1-00541 6343 BSHS INSTRUCTION ROTC STAF	.00	.00	.00	.00	.00
10-1151-1050-1-00785 6343 BSHS FINE ARTS ENTRY FEE S	.00	.00	.00	.00	.00
10-1151-1050-1-00791 6343 BSHS ORCHESTRA STAFF TRAVE	.00	.00	.00	.00	.00
10-1151-1050-1-00799 6343 BSHS DRAMA STAFF TRAVEL/EX	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6343 BSFC INSTRUCTION STAFF TRA	.00	.00	.00	.00	.00
10-1151-1060-1-00101 6343 BSFC INSTRUCTION TECH STAF	.00	.00	.00	.00	.00
10-1151-1060-1-00352 6343 BSFC INST VOCAL MUSIC STAF	.00	.00	.00	.00	.00
10-1151-1075-1-00100 6343 BSSHS INSTR ADMIN GENERAL	.00	.00	.00	.00	.00
10-1151-1075-1-00325 6343 BSSHS BAND STAFF TRAVEL/EX	1,500.00	.00	.00	.00	1,500.00
10-1151-1075-1-00352 6343 BSSHS VOCAL MUSIC STAFF TR	.00	.00	.00	.00	.00
10-1151-1075-1-00491 6343 BSSHS TRAVELING TEACHERS S	4,000.00	61.41	.00	61.41	3,938.59
10-1151-1040-1-00000 6352 ALL DIST HS INSTRUCTION LI	.00	.00	.00	.00	.00
10-1151-1040-1-00185 6352 HM STUDENT INSURANCE LIABI	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6352 BSHS INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6352 BSFC INSTRUCTION LIABILITY	.00	.00	.00	.00	.00
10-1151-1020-1-00108 6361 HMEC POSTAGE RENTAL INTERN	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6361 ALL DIST HS INSTRUCTION IN	.00	.00	.00	.00	.00
10-1151-1040-1-00101 6361 ALL DIST SH INSTRUCT TECH	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6361 BSHS INSTRUCTION INTERNET/	5,000.00	.00	.00	457.28	4,542.72
10-1151-1050-1-00108 6361 BSHS POSTAGE RENTAL INTERN	686.00	171.21	342.42	342.42	1.16
10-1151-1050-1-00799 6361 BSHS DRAMA INTERNET/PHONE/	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6361 BSFC INSTRUCTION INTERNET/	500.00	.00	.00	250.00	250.00
10-1151-1060-1-00108 6361 BSFC POSTAGE RENTAL INTERN	448.00	111.71	223.42	223.42	1.16
10-1151-1075-1-00000 6361 BSSHS INSTRUCOPM INTERNET	2,980.00	.00	.00	261.69	2,718.31
10-1151-1075-1-00108 6361 BSSHS POSTAGE RENTAL INTER	686.00	171.21	342.42	342.42	1.16
10-1151-1075-1-00799 6361 BSSHS DRAMA INTERNET/PHONE	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6371 BSHS INSTRUCTION DUES	.00	.00	.00	.00	.00
10-1151-1050-1-00321 6371 BSHS INST FACS DUES	200.00	.00	.00	.00	200.00
10-1151-1050-1-00352 6371 BSHS INST VOCAL MUSIC DUES	65.00	.00	.00	.00	65.00
10-1151-1050-1-00535 6371 BSHS INST ENGINEERING DUES	.00	.00	.00	.00	.00
10-1151-1050-1-00785 6371 BSHS FINE ARTS ENTRY FEE D	.00	.00	.00	.00	.00
10-1151-1050-1-00789 6371 BSHS CONSTRUCTION MAINT DU	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1151-1050-1-00799 6371 BSHS DRAMA DUES	.00	.00	.00	.00	.00
10-1151-1060-1-00314 6371 BSFC INST BUSINESS DUES	.00	.00	.00	.00	.00
10-1151-1060-1-00352 6371 BSFC INST VOCAL MUSIC DUES	.00	.00	.00	.00	.00
10-1151-1060-1-00535 6371 BSFC INST ENGINEERING DUES	.00	.00	.00	.00	.00
10-1151-1060-1-00538 6371 BSFC BIOMEDICAL SCIENCES D	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6371 BSSHS INSTRUCTOPM DUES	385.00	.00	.00	385.00	.00
10-1151-1075-1-00325 6371 BSSHS BAND DUES	800.00	.00	.00	.00	800.00
10-1151-1075-1-00340 6371 BSSHS AGRICULTURE SCIENCE	1,690.00	260.00	.00	260.00	1,430.00
10-1151-1075-1-00352 6371 BSSHS VOCAL MUSIC DUES	.00	.00	.00	.00	.00
10-1151-1075-1-00392 6371 BSSHS INSTR JOURNALISM DUE	.00	.00	.00	.00	.00
10-1151-1075-1-00535 6371 BSSHS INST ENGINEERING DUE	1,100.00	.00	585.00	.00	515.00
10-1151-1075-1-00799 6371 BSSHS DRAMA DUES	454.00	300.00	.00	300.00	154.00
10-1151-1020-1-00101 6391 VALLEY VIEW INSTRUCTION T	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6391 ALL DIST HS INSTRUCTION OT	.00	.00	.00	.00	.00
10-1151-1040-1-00101 6391 ALL DIST SH INSTRUCT TECH	.00	.00	.00	.00	.00
10-1151-1040-1-00193 6391 ALL DIST HS INSTRUCTION OT	.00	.00	.00	.00	.00
10-1151-1040-1-00504 6391 ALLDIST SEC504 REHAB 1973	200.00	.00	.00	.00	200.00
10-1151-1040-1-00725 6391 HS REVTRAK FEES OTHER CONT	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6391 BSHS INSTRUCTION OTHER CON	.00	.00	.00	.00	.00
10-1151-1050-1-00100 6391 BSHS INSTR ADMIN GENERAL O	.00	.00	.00	.00	.00
10-1151-1050-1-00101 6391 BSHS INSTRUCTION TECH OTHE	.00	.00	.00	.00	.00
10-1151-1050-1-00109 6391 BSHS CO CONTINGENCY OTHER	.00	.00	.00	.00	.00
10-1151-1050-1-00111 6391 BSHS INSTRUCTION MUSIC OTH	.00	.00	.00	.00	.00
10-1151-1050-1-00193 6391 BSHS HIGH SCHOOL INSTRUCT	.00	.00	.00	.00	.00
10-1151-1050-1-00275 6391 BSHS MUSIC RESERVES OTHER	.00	.00	.00	.00	.00
10-1151-1050-1-00325 6391 BSHS INSTR BAND OTHER CONT	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6391 BSHS INST VOCAL MUSIC OTHE	5,260.00	950.00	.00	1,900.00	3,360.00
10-1151-1050-1-00778 6391 BSHS FINE ARTS ACCOMPINST	.00	.00	.00	.00	.00
10-1151-1050-1-00785 6391 BSHS FINE ARTS ENTRY FEE O	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6391 BSHS FINE ARTS WORKERS OTH	26,192.00	4,000.00	.00	5,500.00	20,692.00
10-1151-1050-1-00788 6391 BSHS FINE ARTS OTHER CONTR	.00	.00	.00	.00	.00
10-1151-1050-1-00799 6391 BSHS DRAMA OTHER CONTRACTE	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6391 BSFC INSTRUCTION OTHER CON	2,500.00	.00	919.70	.00	1,580.30
10-1151-1060-1-00101 6391 BSFC INSTRUCTION TECH OTHE	.00	.00	.00	.00	.00
10-1151-1060-1-00352 6391 BSFC INST VOCAL MUSIC OTHE	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6391 BSSHS INSTRUCTOPM OTHER CO	.00	.00	.00	.00	.00
10-1151-1075-1-00111 6391 BSSHS INSTRUCTION MUSIC OT	655.00	.00	.00	.00	655.00
10-1151-1075-1-00193 6391 BSS HIGH SCHOOL INSTRUCT OT	.00	.00	.00	.00	.00
10-1151-1075-1-00325 6391 BSSHS BAND OTHER CONTRACTE	16,250.00	5,000.00	3,500.00	5,000.00	7,750.00
10-1151-1075-1-00352 6391 BSSHS VOCAL MUSIC OTHER CO	2,190.00	.00	.00	.00	2,190.00
10-1151-1075-1-00799 6391 BSSHS DRAMA OTHER CONTRACT	475.00	.00	.00	.00	475.00
10-1151-1050-1-00325 6398 BSHS INSTR BAND OTHER EXPE	620.00	.00	.00	300.00	320.00
10-1151-1050-1-00352 6398 BSHS INST VOCAL MUSIC OTHE	1,790.00	600.00	250.00	600.00	940.00
10-1151-1050-1-00536 6398 BSHS PROJECT LEAD THE WAY	10,800.00	.00	.00	10,800.00	.00
10-1151-1060-1-00000 6398 BSFC INSTRUCTION OTHER EXP	.00	.00	.00	.00	.00
10-1151-1060-1-00352 6398 BSFC INST VOCAL MUSIC OTHE	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1151-1075-1-00325 6398 BSSHS BAND OTHER EXPENSES	2,605.00	.00	.00	.00	2,605.00
10-1151-1075-1-00352 6398 BSSHS VOCAL MUSIC OTHER EX	1,035.00	.00	.00	700.00	335.00
10-1151-1075-1-00536 6398 BSSHS PROJ LEAD THE WAY OT	5,400.00	.00	.00	5,400.00	.00
10-1151-1075-1-00791 6398 BSSHS INSTR ORCHESTRA OTHE	.00	.00	.00	.00	.00
10-1151-1075-1-00799 6398 BSSHS DRAMA OTHER EXPENSES	.00	.00	.00	.00	.00
10-1151-1020-1-00101 6411 VALLEY VIEW INSTRUCTION T	.00	.00	.00	.00	.00
10-1151-1020-1-00109 6411 HMEC C/O CONTINGENCY SUPPL	.00	.00	.00	.00	.00
10-1151-1020-1-00193 6411 VVHS INSTRUCTION SUPPLIES	.00	.00	.00	.00	.00
10-1151-1040-1-00000 6411 ALL DIST HS INSTRUCTION SU	.00	.00	.00	.00	.00
10-1151-1040-1-00101 6411 ALL DIST SH INSTRUC TECH	.00	.00	.00	.00	.00
10-1151-1040-1-00109 6411 ALL DIST CO CONTINGENCY SU	22,207.00	.00	.00	.00	22,207.00
10-1151-1040-1-00126 6411 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
10-1151-1040-1-00193 6411 ALL DIST HS INSTRUCTION SU	.00	.00	.00	.00	.00
10-1151-1040-1-00204 6411 TITLE IV A SUPPLIES & MATE	.00	.00	.00	.00	.00
10-1151-1040-1-00282 6411 ALL DIST VOCATIONAL TECH S	.00	.00	.00	.00	.00
10-1151-1040-1-00284 6411 FACS VOCATIONAL GRANT SUPP	.00	.00	.00	.00	.00
10-1151-1040-1-00504 6411 ALLDIST SEC504 REHAB 1973	300.00	14.79	.00	14.79	285.21
10-1151-1040-1-00536 6411 ALL DIST PRJ LEAD THE WAY	.00	.00	.00	.00	.00
10-1151-1040-1-00538 6411 ALL DIST BIOMEDICAL SUPPLI	.00	.00	.00	.00	.00
10-1151-1040-1-00999 6411 ALL DIST HS MISC SUPPLIES	.00	.00	.00	.00	.00
10-1151-1040-4-46100 6411 TITLE IV INSTRUCTIONAL SUP	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6411 BSHS INSTRUCTION SUPPLIES	19,199.00	637.76	400.19	17,497.65	1,301.16
10-1151-1050-1-00101 6411 BSHS INSTRUCTION TECH SUPP	.00	.00	.00	.00	.00
10-1151-1050-1-00109 6411 BSHS CO CONTINGENCY SUPPLI	7,862.00	.00	3,604.40	4,256.99	.61
10-1151-1050-1-00111 6411 BSHS INSTRUCTION MUSIC SUP	.00	.00	.00	.00	.00
10-1151-1050-1-00112 6411 BSHS INST HEALTH SUPPLIES	1,818.00	.00	.00	.00	1,818.00
10-1151-1050-1-00193 6411 BSHS HIGH SCHOOL INSTRUCT	7,957.00	.00	2,561.86	31.25	5,363.89
10-1151-1050-1-00256 6411 BSHS VIRTUAL CLASS SUPPLIE	.00	.00	.00	.00	.00
10-1151-1050-1-00275 6411 BSHS MUSIC RESERVES SUPPLI	470.00	.00	.00	.00	470.00
10-1151-1050-1-00301 6411 BSHS INST ART SUPPLIES & M	14,642.00	7,121.96	2,975.76	10,229.29	1,436.95
10-1151-1050-1-00314 6411 BSHS INST BUSINESS SUPPLIE	3,980.00	31.78	114.91	2,220.95	1,644.14
10-1151-1050-1-00321 6411 BSHS INST FACS SUPPLIES &	6,791.00	1,935.24	836.00	2,160.16	3,794.84
10-1151-1050-1-00323 6411 BSHS INST INDUSTRIAL ARTS	6,990.00	.00	932.91	.00	6,057.09
10-1151-1050-1-00325 6411 BSHS INSTR BAND SUPPLIES &	22,880.00	3,003.68	3,375.70	15,655.80	3,848.50
10-1151-1050-1-00331 6411 BSHS INST MATH SUPPLIES &	1,757.00	58.47	79.44	1,292.39	385.17
10-1151-1050-1-00336 6411 BSHS INSTR NEWSPAPER SUPPL	.00	.00	.00	.00	.00
10-1151-1050-1-00340 6411 BSHS AGRICULTURE SCIENCE S	3,000.00	134.00	868.55	134.00	1,997.45
10-1151-1050-1-00342 6411 BSHS INST SENIOR SEMINAR S	.00	.00	.00	.00	.00
10-1151-1050-1-00343 6411 BSHS AGRICULTURE 50/50 SUP	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6411 BSHS INST VOCAL MUSIC SUPP	6,610.00	304.39	500.00	824.53	5,285.47
10-1151-1050-1-00392 6411 BSHS INSTR JOURNALISM SUPP	.00	.00	.00	.00	.00
10-1151-1050-1-00394 6411 BSHS INST ENGLISH SUPPLIES	2,187.00	131.77	123.33	1,900.83	162.84
10-1151-1050-1-00397 6411 BSHS INST SCIENCE SUPPLIES	11,005.00	2,331.08	1,436.93	7,404.22	2,163.85
10-1151-1050-1-00401 6411 BSHS INST SOCIAL STUDIES S	2,363.00	75.80	129.12	469.14	1,764.74
10-1151-1050-1-00402 6411 BSHS INST SUPPORT SERVICE	7,300.00	415.58	3,375.00	2,012.43	1,912.57
10-1151-1050-1-00404 6411 BSHS PERCUSSION SUPPLIES &	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1151-1050-1-00535 6411 BSHS INST ENGINEERING SUPP	3,000.00	24.98	.00	567.61	2,432.39
10-1151-1050-1-00536 6411 BSHS PROJECT LEAD THE WAY	.00	.00	.00	.00	.00
10-1151-1050-1-00538 6411 BSHS BIOMEDICAL SCIENCES S	3,000.00	.00	.00	.00	3,000.00
10-1151-1050-1-00539 6411 BSHS PLTW COMPUTR SCIENCE	3,289.00	84.25	189.01	2,963.49	136.50
10-1151-1050-1-00541 6411 BSHS INSTRUCTION ROTC SUPP	650.00	.00	.00	.00	650.00
10-1151-1050-1-00654 6411 BSHS INST FOREIGN LANGUAG	1,000.00	289.70	186.90	289.70	523.40
10-1151-1050-1-00720 6411 BSHS A+ PROGRAM SUPPLIES &	1,500.00	.00	56.77	639.39	803.84
10-1151-1050-1-00745 6411 BSHS WILDCAT STUDENT TV SU	1,000.00	38.41	866.13	38.41	95.46
10-1151-1050-1-00751 6411 BSHS INST SPEECH/DEBATE SU	3,680.00	569.93	950.54	1,088.49	1,640.97
10-1151-1050-1-00778 6411 BSHS FINE ARTS ACCOMPINST	.00	.00	.00	.00	.00
10-1151-1050-1-00785 6411 BSHS FINE ARTS ENTRY FEE S	.00	.00	.00	.00	.00
10-1151-1050-1-00786 6411 BSHS FINE ARTS WORKERS SUP	.00	.00	.00	.00	.00
10-1151-1050-1-00788 6411 BSHS FINE ARTS SUPPLIES &	.00	.00	.00	.00	.00
10-1151-1050-1-00789 6411 BSHS CONSTRUCTION MAINT SU	.00	.00	.00	.00	.00
10-1151-1050-1-00791 6411 BSHS ORCHESTRA SUPPLIES &	5,975.00	1,307.16	.00	1,307.16	4,667.84
10-1151-1050-1-00792 6411 BSHS CAMPUS UPKEEP SUPPLIE	.00	.00	.00	.00	.00
10-1151-1050-1-00799 6411 BSHS DRAMA SUPPLIES & MATE	3,450.00	963.57	1,670.78	1,616.41	162.81
10-1151-1050-4-46100 6411 BSHS TITLE IV INSTRUCTION	925.00	.00	.00	.00	925.00
10-1151-1060-1-00000 6411 BSFC INSTRUCTION SUPPLIES	23,812.00	746.67	1,121.08	4,711.46	17,979.46
10-1151-1060-1-00101 6411 BSFC INSTRUCTION TECH SUPP	.00	.00	.00	.00	.00
10-1151-1060-1-00109 6411 BSFC CO CONTINGENCY SUPPLI	3,000.00	.00	.00	.00	3,000.00
10-1151-1060-1-00111 6411 BSFC INSTRUCTION MUSIC SUP	.00	.00	.00	.00	.00
10-1151-1060-1-00112 6411 BSFC INST HEALTH SUPPLIES	.00	.00	.00	.00	.00
10-1151-1060-1-00193 6411 FC HIGH SCHOOL INSTRUCTIO	.00	.00	.00	.00	.00
10-1151-1060-1-00301 6411 BSFC INST ART SUPPLIES & M	.00	.00	.00	.00	.00
10-1151-1060-1-00314 6411 BSFC INST BUSINESS SUPPLIE	.00	.00	.00	.00	.00
10-1151-1060-1-00321 6411 BSFC INSTR FACS SUPPLIES &	2,000.00	159.86	.00	395.17	1,604.83
10-1151-1060-1-00323 6411 BSFC INST INDUSTRIAL ARTS	.00	.00	.00	.00	.00
10-1151-1060-1-00325 6411 BSFC INSTRUMENTAL MUSIC SU	.00	.00	.00	.00	.00
10-1151-1060-1-00331 6411 BSFC INST MATH SUPPLIES &	.00	.00	.00	.00	.00
10-1151-1060-1-00336 6411 BSFC INSTR NEWSPAPER SUPPL	.00	.00	.00	.00	.00
10-1151-1060-1-00340 6411 BSFC INST AGRICULTURE SCI	2,000.00	357.32	356.31	1,531.29	112.40
10-1151-1060-1-00352 6411 BSFC INST VOCAL MUSIC SUPP	900.00	.00	.00	.00	900.00
10-1151-1060-1-00392 6411 BSFC INSTR JOURNALISM SUPP	.00	.00	.00	.00	.00
10-1151-1060-1-00394 6411 BSFC INST ENGLISH SUPPLIES	.00	.00	.00	.00	.00
10-1151-1060-1-00397 6411 BSFC INST SCIENCE SUPPLIES	.00	.00	.00	.00	.00
10-1151-1060-1-00401 6411 BSFC INST SOCIAL STUDIES S	.00	.00	.00	.00	.00
10-1151-1060-1-00402 6411 BSFC INST SUPPORT SERVICE	1,000.00	.00	.00	326.86	673.14
10-1151-1060-1-00535 6411 BSFC INST ENGINEERING SUPP	1,500.00	.00	.00	.00	1,500.00
10-1151-1060-1-00536 6411 BSFC PROJECT LEAD THE WAY	.00	.00	.00	.00	.00
10-1151-1060-1-00538 6411 BSFC BIOMEDICAL SCIENCES S	1,200.00	.00	.00	919.86	280.14
10-1151-1060-1-00539 6411 BSFC PLTW COMPUTR SCIENCE	250.00	87.50	29.97	87.50	132.53
10-1151-1060-1-00541 6411 BSFC INSTRUCTION ROTC SUPP	.00	.00	.00	.00	.00
10-1151-1060-1-00654 6411 BSFC INST FOREIGN LANGUAG	.00	.00	.00	.00	.00
10-1151-1060-1-00720 6411 BSFC A+ PROGRAM SUPPLIES &	.00	.00	.00	.00	.00
10-1151-1060-1-00751 6411 BSFC INST SPEECH/DEBATE SU	.00	.00	.00	.00	.00

POWERSCHOOL  
 DATE: 11/19/2021  
 TIME: 11:25:14

BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 32  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1151-1075-1-00000 6411 BSSHS INSTRUCTOPM SUPPLIES	80,212.00	5,427.30	6,784.58	31,749.83	41,677.59
10-1151-1075-1-00109 6411 BSSHS CO CONTINGENCY SUPPL	15,025.00	.00	.00	.00	15,025.00
10-1151-1075-1-00193 6411 BSS HIGH SCHOOL INSTRUCT SU	7,506.00	.00	.00	32.50	7,473.50
10-1151-1075-1-00256 6411 BSS VIRTUAL CLASS SUPPLIES	.00	.00	.00	.00	.00
10-1151-1075-1-00321 6411 BSSHS INSTR FACS SUPPLIES	11,500.00	1,479.52	3,299.00	2,573.24	5,627.76
10-1151-1075-1-00323 6411 BSSHS INST INDUSTRIAL ART	7,065.00	.00	69.00	.00	6,996.00
10-1151-1075-1-00325 6411 BSSHS BAND SUPPLIES & MATE	20,875.00	2,715.20	2,915.52	5,863.13	12,096.35
10-1151-1075-1-00340 6411 BSSHS AGRICULTURE SCIENCE	7,310.00	487.72	4,446.39	3,028.25	-164.64
10-1151-1075-1-00352 6411 BSSHS VOCAL MUSIC SUPPLIES	9,232.00	2,465.44	1,262.33	2,745.44	5,224.23
10-1151-1075-1-00392 6411 BSSHS INSTR JOURNALISM SUP	1,000.00	.00	.00	458.32	541.68
10-1151-1075-1-00402 6411 BSSHS INSTR SUPPORT SERVIC	3,540.00	14.24	511.70	1,286.18	1,742.12
10-1151-1075-1-00535 6411 BSSHS INST ENGINEERING SUP	3,500.00	.00	167.47	76.51	3,256.02
10-1151-1075-1-00536 6411 BSSHS PROJ LEAD THE WAY SU	.00	.00	.00	.00	.00
10-1151-1075-1-00538 6411 BSSHS BIOMEDIAL SCIENCES S	5,000.00	1,052.00	.00	1,899.02	3,100.98
10-1151-1075-1-00539 6411 BSSHS PLTW COMPUTER SCIEN	.00	.00	.00	.00	.00
10-1151-1075-1-00541 6411 BSSHS INSTRUCTION ROTC SUP	2,750.00	.00	.00	380.00	2,370.00
10-1151-1075-1-00720 6411 BSSHS A+ PROGRAM SUPPLIES	.00	.00	.00	.00	.00
10-1151-1075-1-00744 6411 BSSHS SENATE LEADERSHIP SU	.00	.00	.00	.00	.00
10-1151-1075-1-00751 6411 BSSHS INST SPEECH/DEBATE S	6,000.00	.00	697.57	2,699.55	2,602.88
10-1151-1075-1-00791 6411 BSSHS INSTR ORCHESTRA SUPP	3,800.00	63.00	301.99	898.01	2,600.00
10-1151-1075-1-00799 6411 BSSHS DRAMA SUPPLIES & MAT	7,476.00	1,811.48	3,940.00	1,811.48	1,724.52
10-1151-1075-4-46100 6411 TITLE IV BSSHS SUPPLIES &	8,500.00	.00	.00	.00	8,500.00
10-1151-1100-1-00111 6411 PAC HIGH SCHOOL INSTR SUPP	.00	.00	.00	.00	.00
10-1151-1020-1-00101 6412 VALLEY VIEW INSTRUCTION T	56,800.00	.00	.00	.00	56,800.00
10-1151-1020-1-00193 6412 VVHS INSTRUCTION TECHNOLOG	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6412 BSHS INSTRUCTION TECHNOLOG	.00	.00	.00	.00	.00
10-1151-1050-1-00080 6412 BSHS CARES STDNT ACC LOCA	.00	.00	.00	.00	.00
10-1151-1050-1-00101 6412 BSHS INSTRUCTION TECH TECH	38,400.00	.00	.00	.00	38,400.00
10-1151-1050-1-00193 6412 BSHS HIGH SCHOOL INSTRUCT	.00	.00	.00	.00	.00
10-1151-1050-1-00256 6412 BSHS VIRTUAL CLASS TECHNOL	.00	.00	.00	.00	.00
10-1151-1050-1-00278 6412 BSHS C&C 50/50 GRNT MATCH	.00	.00	.00	.00	.00
10-1151-1050-1-00325 6412 BSHS INSTR BAND TECHNOLOGY	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6412 BSHS INST VOCAL MUSIC TECH	35.00	.00	.00	.00	35.00
10-1151-1050-1-00751 6412 BSHS INST SPEECH/DEBATE TE	.00	.00	.00	.00	.00
10-1151-1050-1-33203 6412 BSHS C&C 50/50 GRNT MATCH	.00	.00	.00	.00	.00
10-1151-1050-3-00278 6412 BSHS C&C 50/50 GRNT MATCH	.00	.00	.00	.00	.00
10-1151-1050-3-33203 6412 BSHS CTE PRG IMP BUS MRKT	.00	.00	.00	.00	.00
10-1151-1050-4-42800 6412 BSHS CARES STDNT ACC CRF T	.00	.00	.00	.00	.00
10-1151-1050-4-46100 6412 BSHS TITLE IV INSTRUCTION	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6412 BSFC INSTRUCTION TECHNOLOG	.00	.00	.00	.00	.00
10-1151-1060-1-00101 6412 BSFC INSTRUCTION TECH TECH	478,680.00	6,621.96	2,290.29	6,621.96	469,767.75
10-1151-1060-1-00193 6412 FC HIGH SCHOOL INSTRUCTIO	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6412 BSSHS INSTRUCTOPM TECHNOLO	.00	.00	.00	.00	.00
10-1151-1075-1-00080 6412 BSS CARES STDNT ACC LOCA T	.00	.00	.00	.00	.00
10-1151-1075-1-00101 6412 BSSHS INSTRUCTION TECH TEC	567,800.00	.00	.00	.00	567,800.00
10-1151-1075-1-00193 6412 BSS HIGH SCHOOL INSTRUCTE TE	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1151-1075-1-00256 6412 BSS VIRTUAL CLASS TECHNOLO	.00	.00	.00	.00	.00
10-1151-1075-1-00402 6412 BSSHS INST SUPPORT SERVIC	160.00	.00	159.96	.00	.04
10-1151-1075-4-42800 6412 BSS CARES STDNT ACC CRF TE	.00	.00	.00	.00	.00
10-1151-1075-4-46100 6412 TITLE IV BSSHS TECHNOLOGY	.00	.00	.00	.00	.00
10-1151-1020-1-00000 6413 VALLEY VIEW INSTRUCTION CO	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6413 BSHS INSTRUCTION COPY PAPE	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6413 BSFC INSTRUCTION COPY PAPE	.00	.00	.00	.00	.00
10-1151-1020-1-00193 6431 VVHS INSTRUCTION REGULAR T	.00	-3,844.50	.00	.00	.00
10-1151-1040-1-00193 6431 ALL DIST HS INSTRUCTION RE	.00	.00	.00	.00	.00
10-1151-1050-1-00000 6431 BSHS INSTRUCTION REGULAR T	7,673.00	.00	.00	173.16	7,499.84
10-1151-1050-1-00111 6431 BSHS INSTRUCTION MUSIC REG	.00	.00	.00	.00	.00
10-1151-1050-1-00112 6431 BSHS INST HEALTH REGULAR T	.00	.00	.00	.00	.00
10-1151-1050-1-00193 6431 BSHS HIGH SCHOOL INSTRUCT	312,500.00	3,704.25	2,503.20	125,427.73	184,569.07
10-1151-1050-1-00301 6431 BSHS INST ART REGULAR TEXT	.00	.00	.00	.00	.00
10-1151-1050-1-00314 6431 BSHS INST BUSINESS REGULAR	.00	.00	.00	.00	.00
10-1151-1050-1-00321 6431 BSHS INST FACS REGULAR TEX	.00	.00	.00	.00	.00
10-1151-1050-1-00323 6431 BSHS INST INDUSTRIAL ARTS	.00	.00	.00	.00	.00
10-1151-1050-1-00331 6431 BSHS INST MATH REGULAR TEX	.00	.00	.00	.00	.00
10-1151-1050-1-00336 6431 BSHS INSTR NEWSPAPER REGUL	.00	.00	.00	.00	.00
10-1151-1050-1-00342 6431 BSHS INST SENIOR SEMINAR R	.00	.00	.00	.00	.00
10-1151-1050-1-00352 6431 BSHS INST VOCAL MUSIC REGU	.00	.00	.00	.00	.00
10-1151-1050-1-00392 6431 BSHS INSTR JOURNALISM REGU	.00	.00	.00	.00	.00
10-1151-1050-1-00394 6431 BSHS INST ENGLISH REGULAR	.00	.00	.00	.00	.00
10-1151-1050-1-00397 6431 BSHS INST SCIENCE REGULAR	.00	.00	.00	.00	.00
10-1151-1050-1-00401 6431 BSHS INST SOCIAL STUDIES R	.00	.00	.00	.00	.00
10-1151-1050-1-00402 6431 BSHS INST SUPPORT SERVICE	.00	.00	.00	.00	.00
10-1151-1050-1-00654 6431 BSHS INST FOREIGN LANGUAG	.00	.00	.00	.00	.00
10-1151-1050-1-00751 6431 BSHS INST SPEECH/DEBATE RE	.00	.00	.00	.00	.00
10-1151-1050-1-00789 6431 BSHS CONSTRUCTION MAINT RE	.00	.00	.00	.00	.00
10-1151-1060-1-00000 6431 BSFC INSTRUCTION REGULAR T	.00	.00	.00	.00	.00
10-1151-1060-1-00112 6431 BSFC INST HEALTH REGULAR T	.00	.00	.00	.00	.00
10-1151-1060-1-00193 6431 FC HIGH SCHOOL INSTRUCTIO	.00	.00	.00	.00	.00
10-1151-1060-1-00301 6431 BSFC INST ART REGULAR TEXT	.00	.00	.00	.00	.00
10-1151-1060-1-00314 6431 BSFC INST BUSINESS REGULAR	.00	.00	.00	.00	.00
10-1151-1060-1-00321 6431 BSFC INSTR FACS REGULAR TE	.00	.00	.00	.00	.00
10-1151-1060-1-00323 6431 BSFC INST INDUSTRIAL ARTS	.00	.00	.00	.00	.00
10-1151-1060-1-00331 6431 BSFC INST MATH REGULAR TEX	.00	.00	.00	.00	.00
10-1151-1060-1-00336 6431 BSFC INSTR NEWSPAPER REGUL	.00	.00	.00	.00	.00
10-1151-1060-1-00340 6431 BSFC INST AGRICULTURE SCI	.00	.00	.00	.00	.00
10-1151-1060-1-00352 6431 BSFC INST VOCAL MUSIC REGU	.00	.00	.00	.00	.00
10-1151-1060-1-00392 6431 BSFC INSTR JOURNALISM REGU	.00	.00	.00	.00	.00
10-1151-1060-1-00394 6431 BSFC INST ENGLISH REGULAR	.00	.00	.00	.00	.00
10-1151-1060-1-00397 6431 BSFC INST SCIENCE REGULAR	.00	.00	.00	.00	.00
10-1151-1060-1-00401 6431 BSFC INST SOCIAL STUDIES R	.00	.00	.00	.00	.00
10-1151-1060-1-00402 6431 BSFC INST SUPPORT SERVICE	.00	.00	.00	.00	.00
10-1151-1060-1-00535 6431 BSFC INST ENGINEERING REGU	.00	.00	.00	.00	.00

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10-1151-1060-1-00539 6431 BSFC PLTW COMPUTR SCIENCE	.00	.00	.00	.00	.00
10-1151-1060-1-00654 6431 BSFC INST FOREIGN LANGUAG	.00	.00	.00	.00	.00
10-1151-1060-1-00751 6431 BSFC INST SPEECH/DEBATE RE	.00	.00	.00	.00	.00
10-1151-1075-1-00000 6431 BSSHS INSTRUCTOPM REGULAR	.00	.00	.00	.00	.00
10-1151-1075-1-00193 6431 BSS HIGH SCHOOL INSRUCT RE	312,500.00	1,922.25	2,503.20	121,617.37	188,379.43
10-1191-1040-1-00191 6161 ALL DIST SUMMER SCHOOL CLA	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6211 ALL DIST SUMMER SCHOOL RET	.00	.00	.00	.00	.00
10-1191-1040-1-00000 6221 ALL DIST SUMMER SCHOOL RET	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6221 ALL DIST SUMMER SCHOOL RET	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6231 ALL DIST SUMMER SCHOOL OAS	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6232 ALL DIST SUMMER SCHOOL MED	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6233 ALL DIST SUMMER SCHOOL MED	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6311 ALL DIST SUMMER SCHOOL PUR	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6312 ALL DIST SUMMER SCHOOL INS	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6332 ALL DIST SUMMER SCHOOL REP	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6343 ALL DIST SUMMER SCHOOL STA	.00	.00	.00	.00	.00
10-1191-1100-1-00191 6343 ARTS SUMMER SCHOOL STAFF T	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6361 ALL DIST SUMMER SCHOOL INT	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6391 ALL DIST SUMMER SCHOOL OTH	25.00	.00	.00	24.58	.42
10-1191-1060-1-00191 6391 FC SUMMER SCHOOL OTHER CON	8,750.00	.00	.00	8,700.00	50.00
10-1191-1040-1-00191 6398 ALL DIST SUMMER SCHOOL OTH	.00	.00	.00	.00	.00
10-1191-3080-1-00191 6398 BHMS SUMMER SCHOOL OTHER E	.00	.00	.00	.00	.00
10-1191-4020-1-00191 6398 TUE SUMMER SCHOOL OTHER EX	.00	.00	.00	.00	.00
10-1191-4040-1-00191 6398 FSE SUMMER SCHOOL OTHER EX	.00	.00	.00	.00	.00
10-1191-4050-1-00191 6398 JLE SUMMER SCHOOL OTHER EX	.00	.00	.00	.00	.00
10-1191-4070-1-00191 6398 LFE SUMMER SCHOOL OTHER EX	.00	.00	.00	.00	.00
10-1191-4090-1-00191 6398 JWE SUMMER SCHOOL OTHER EX	.00	.00	.00	.00	.00
10-1191-5000-1-00191 6398 JNE SUMMER SCHOOL OTHER EX	.00	.00	.00	.00	.00
10-1191-5030-1-00191 6398 WBE SUMMER SCHOOL OTHER EX	.00	.00	.00	.00	.00
10-1191-5040-1-00191 6398 CLE SUMMER SCHOOL OTHER EX	.00	.00	.00	.00	.00
10-1191-1020-1-00191 6411 VVHS SUMMER SCHOOL SUPPLIE	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6411 ALL DIST SUMMER SCHOOL SUP	14,665.00	.00	.00	2,626.07	12,038.93
10-1191-1050-1-00191 6411 BSHS SUMMER SCHOOL SUPPLIE	.00	.00	.00	.00	.00
10-1191-1060-1-00191 6411 FC SUMMER SCHOOL SUPPLIES	160.00	.00	.00	152.79	7.21
10-1191-1075-1-00191 6411 BSSHS SUMMER SCHOOL SUPPLI	.00	.00	.00	.00	.00
10-1191-1100-1-00191 6411 ARTS SUMMER SCHOOL SUPPLIE	.00	.00	.00	.00	.00
10-1191-3000-1-00191 6411 BHMS SUMMER SCHOOL SUPPLIE	.00	.00	.00	.00	.00
10-1191-3060-1-00191 6411 MRMS SUMMER SCHOOL SUPPLIE	.00	.00	.00	.00	.00
10-1191-3080-1-00191 6411 BHMS SUMMER SCHOOL SUPPLIE	.00	.00	.00	.00	.00
10-1191-3090-1-00191 6411 PKMS SUMMER SCHOOL SUPPLIE	.00	.00	.00	.00	.00
10-1191-4015-1-00191 6411 LTEC SUMMER SCHOOL SUPPLIE	.00	.00	.00	.00	.00
10-1191-4020-1-00191 6411 TUE SUMMER SCHOOL SUPPLIES	.00	.00	.00	.00	.00
10-1191-4040-1-00191 6411 FSE SUMMER SCHOOL SUPPLIES	.00	.00	.00	.00	.00
10-1191-4050-1-00191 6411 JLE SUMMER SCHOOL SUPPLIES	.00	.00	.00	.00	.00
10-1191-4060-1-00191 6411 WYE SUMMER SCHOOL SUPPLIES	.00	.00	.00	.00	.00
10-1191-4070-1-00191 6411 LFE SUMMER SCHOOL SUPPLIES	.00	.00	.00	.00	.00

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10-1191-4080-1-00191 6411 CME SUMMER SCHOOL SUPPLIES	.00	.00	.00	.00	.00
10-1191-4090-1-00191 6411 JWE SUMMER SCHOOL SUPPLIES	.00	.00	.00	.00	.00
10-1191-5000-1-00191 6411 JNE SUMMER SCHOOL SUPPLIES	.00	.00	.00	.00	.00
10-1191-5020-1-00191 6411 DYE SUMMER SCHOOL SUPPLIES	.00	.00	.00	.00	.00
10-1191-5030-1-00191 6411 WBE SUMMER SCHOOL SUPPLIES	.00	.00	.00	.00	.00
10-1191-5040-1-00191 6411 CLE SUMMER SCHOOL SUPPLIES	.00	.00	.00	.00	.00
10-1191-5070-1-00191 6411 SPE SUMMER SCHOOL SUPPLIES	.00	.00	.00	.00	.00
10-1191-5080-1-00191 6411 VSE SUMMER SCHOOL SUPPLIES	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6412 ALL DIST SUMMER SCHOOL TEC	.00	.00	.00	.00	.00
10-1191-1040-1-00191 6413 ALL DIST SUMMER SCHOOL COP	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6151 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6152 HMEC VALLEY VIEW HIGH SCH	26,537.00	2,211.42	21,008.45	3,317.13	2,211.42
10-1193-1020-1-00180 6153 HMEC VALLEY VIEW HIGH SCH	.00	525.00	.00	525.00	-525.00
10-1193-1020-1-00180 6162 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6171 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6211 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6221 HMEC VALLEY VIEW HIGH SCH	2,358.61	197.72	.00	296.58	2,062.03
10-1193-1020-1-00180 6231 HMEC VALLEY VIEW HIGH SCH	1,645.29	159.03	.00	222.27	1,423.02
10-1193-1020-1-00180 6232 HMEC VALLEY VIEW HIGH SCH	384.79	37.19	.00	51.98	332.81
10-1193-1020-1-00180 6233 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6241 HMEC VALLEY VIEW HIGH SCH	.00	17.00	.00	25.50	-25.50
10-1193-1020-1-00180 6242 HMEC VALLEY VIEW HIGH SCH	6,136.20	511.36	.00	767.04	5,369.16
10-1193-1020-1-00180 6243 HMEC VALLEY VIEW HIGH SCH	28.80	2.40	.00	3.60	25.20
10-1193-1020-1-00180 6245 HMEC VALLEY VIEW HIGH SCH	1,708.80	142.40	.00	213.60	1,495.20
10-1193-1020-1-00180 6311 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1020-4-00580 6319 VVHS JAG GRANT OTHER PROF	4,163.00	.00	.00	.00	4,163.00
10-1193-1020-1-00180 6332 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1050-1-00180 6332 BSMS ALTERNATIVE REPAIRS &	250.00	.00	.00	.00	250.00
10-1193-1075-1-00180 6332 BSS ALTERNATIVE REPAIRS &	250.00	.00	.00	.00	250.00
10-1193-1020-1-00180 6334 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6338 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1050-1-00180 6338 BSMS ALTERNATIVE RENTAL CO	5,326.00	443.79	3,550.26	1,331.43	444.31
10-1193-1075-1-00180 6338 BSS ALTERNATIVE RENTAL COM	5,325.00	443.78	3,550.18	1,331.40	443.42
10-1193-1020-1-00180 6343 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1020-1-00181 6343 VALLEY VIEW MIDDLE SCHOOL	.00	.00	.00	.00	.00
10-1193-1020-1-00580 6343 JAG GRANT LOCAL MATCH STAF	.00	.00	.00	.00	.00
10-1193-1020-4-00580 6343 VVHS JAG GRANT STAFF TRAVE	837.00	517.11	.00	517.11	319.89
10-1193-1050-1-00180 6343 BSMS ALTERNATIVE STAFF TRA	750.00	.00	.00	.00	750.00
10-1193-1050-1-00181 6343 BSMS SUSPENSION STAFF TRAV	300.00	.00	.00	.00	300.00
10-1193-1075-1-00180 6343 BSS ALTERNATIVE STAFF TRAV	750.00	.00	.00	.00	750.00
10-1193-1075-1-00181 6343 BSS SUSPENSION STAFF TRAVE	300.00	.00	.00	.00	300.00
10-1193-1020-1-00180 6352 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6361 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1050-1-00180 6361 BSMS ALTERNATIVE INTERNET/	750.00	23.07	195.70	269.04	285.26
10-1193-1075-1-00180 6361 BSS ALTERNATIVE INTERNET/P	750.00	23.07	195.71	269.04	285.25
10-1193-1020-1-00180 6391 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1193-1050-1-00180 6391 BSHS ALTERNATIVE OTHER CON	50.00	.00	.00	.00	50.00
10-1193-1075-1-00180 6391 BSS ALTERNATIVE OTHER CONT	50.00	.00	.00	.00	50.00
10-1193-1020-1-00180 6398 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1050-1-00180 6398 BSHS ALTERNATIVE OTHER EXP	2,750.00	523.42	252.03	724.44	1,773.53
10-1193-1075-1-00180 6398 BSS ALTERNATIVE OTHER EXPE	2,750.00	523.33	251.97	724.31	1,773.72
10-1193-1020-1-00109 6411 VVHS C/O CONTINGENCY SUPPL	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6411 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1020-1-00181 6411 VALLEY VIEW MIDDLE SCHOOL	.00	.00	.00	.00	.00
10-1193-1020-1-00580 6411 JAG GRANT LOCAL MATCH SUPP	.00	.00	.00	.00	.00
10-1193-1020-4-00580 6411 VVHS JAG GRANT SUPPLIES &	25,000.00	3,808.05	3,808.05	3,808.05	17,383.90
10-1193-1050-1-00180 6411 BSHS ALTERNATIVE SUPPLIES	10,262.00	539.81	1,340.96	3,509.43	5,411.61
10-1193-1050-1-00181 6411 BSHS SUSPENSION SUPPLIES &	1,005.00	.00	.00	.00	1,005.00
10-1193-1075-1-00180 6411 BSS ALTERNATIVE SUPPLIES &	10,262.00	539.78	1,340.94	3,509.33	5,411.73
10-1193-1075-1-00181 6411 BSS SUSPENSION SUPPLIES &	1,005.00	.00	.00	.00	1,005.00
10-1193-1020-1-00180 6412 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1020-4-00580 6412 VVHS JAG GRANT TECHNOLOGY	.00	.00	.00	.00	.00
10-1193-1050-1-00180 6412 BSHS ALTERNATIVE TECHNOLOG	.00	.00	.00	.00	.00
10-1193-1075-1-00180 6412 BSS ALTERNATIVE TECHNOLOGY	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6413 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1020-1-00180 6431 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-1193-1050-1-00180 6431 BSHS ALTERNATIVE REGULAR T	500.00	.00	.00	.00	500.00
10-1193-1075-1-00180 6431 BSS ALTERNATIVE REGULAR TE	500.00	.00	.00	.00	500.00
10-1211-1040-1-00170 6312 ALL DIST GIFTED BTB INSTRU	1,200.00	.00	.00	.00	1,200.00
10-1211-1040-1-00170 6343 ALL DIST GIFTED BTB STAFF	.00	.00	.00	.00	.00
10-1211-3000-1-00170 6343 BHMS BEYOND THE BASICS STA	.00	.00	.00	.00	.00
10-1211-3060-1-00170 6343 MRMS BEYOND THE BASICS STA	.00	.00	.00	.00	.00
10-1211-3080-1-00170 6343 DWMS GIFTED BTB STAFF TRAV	.00	.00	.00	.00	.00
10-1211-3090-1-00170 6343 PKMS GIFTED BTB STAFF TRAV	.00	.00	.00	.00	.00
10-1211-4080-1-00170 6343 CME GIFTED BTB STAFF TRAVE	.00	.00	.00	.00	.00
10-1211-1040-1-00170 6391 ALL DIST GIFTED BTB OTHER	.00	.00	.00	.00	.00
10-1211-3000-1-00170 6391 BHMS BEYOND THE BASICS OTH	500.00	.00	.00	.00	500.00
10-1211-3060-1-00170 6391 MRMS BEYOND THE BASICS OTH	500.00	.00	.00	.00	500.00
10-1211-3080-1-00170 6391 DWMS GIFTED BTB OTHER CONT	500.00	.00	.00	.00	500.00
10-1211-3090-1-00170 6391 PKMS GIFTED BTB OTHER CONT	500.00	.00	.00	.00	500.00
10-1211-4080-1-00170 6391 CME GIFTED BTB OTHER CONTR	500.00	.00	.00	.00	500.00
10-1211-1040-1-00170 6398 ALL DIST GIFTED BTB OTHER	.00	.00	.00	.00	.00
10-1211-3060-1-00170 6398 MRMS BEYOND THE BASICS OTH	150.00	75.00	150.00	75.00	-75.00
10-1211-4080-1-00170 6398 CME GIFTED BTB OTHER EXPEN	185.00	92.50	185.00	92.50	-92.50
10-1211-1040-1-00170 6411 ALL DIST GIFTED BTB SUPPLI	.00	.00	.00	.00	.00
10-1211-3000-1-00170 6411 BHMS BEYOND THE BASICS SUP	4,000.00	.00	.00	.00	4,000.00
10-1211-3060-1-00170 6411 MRMS BEYOND THE BASICS SUP	3,850.00	.00	.00	.00	3,850.00
10-1211-3080-1-00170 6411 DWMS GIFTED BTB SUPPLIES &	4,000.00	.00	.00	.00	4,000.00
10-1211-3090-1-00170 6411 PKMS GIFTED BTB SUPPLIES &	4,000.00	.00	.00	.00	4,000.00
10-1211-4080-1-00170 6411 CME GIFTED BTB SUPPLIES &	3,815.00	.00	.00	2,142.00	1,673.00
10-1221-0230-1-12210 6111 DHH SPED & RELATED SVC CER	.00	.00	.00	.00	.00
10-1221-1075-1-12210 6121 BSSHS SPED & REL SVC LCL S	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-1075-3-12210 6121 BSSHS SPED STATE SUBSTITUT	.00	.00	.00	.00	.00
10-1221-3000-1-12210 6121 SPED & RELATED SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-3000-3-12210 6121 BHMS SPED STATE SUBSTITUTE	.00	.00	.00	.00	.00
10-1221-3060-1-12210 6121 MRMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3060-3-12210 6121 MRMS SPED STATE SUBSTITUTE	.00	.00	.00	.00	.00
10-1221-3090-1-12210 6121 SVMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3090-3-12210 6121 PKMS SPED STATE SUBSTITUTE	.00	.00	.00	.00	.00
10-1221-4020-1-12210 6121 TUE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-4020-3-12210 6121 TUE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
10-1221-4050-1-12210 6121 JLE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-4050-3-12210 6121 JLE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
10-1221-4060-1-12210 6121 WYE SPED & RELATED SVC SUB	.00	.00	.00	.00	.00
10-1221-4060-3-12210 6121 WYE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
10-1221-4070-1-12210 6121 LFE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-4070-3-12210 6121 LFE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
10-1221-4080-1-12210 6121 CME SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-4080-3-12210 6121 CME SPED STATE SUBSTITUTES	1,430.00	.00	.00	.00	1,430.00
10-1221-4090-1-12210 6121 JWE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-4090-3-12210 6121 JWE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
10-1221-5000-1-12210 6121 JNE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-5000-3-12210 6121 JNE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
10-1221-5020-1-12210 6121 DYE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-5020-3-12210 6121 DYE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
10-1221-5030-1-12210 6121 WBE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-5030-3-12210 6121 WBE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
10-1221-5040-1-12210 6121 CLE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-5040-3-12210 6121 CLE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
10-1221-5070-1-12210 6121 SPE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6121 SPE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
10-1221-5080-1-12210 6121 VSE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-5080-3-12210 6121 VSE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6131 DIST SPED & RELATED SVC SU	93,000.00	.00	.00	.00	93,000.00
10-1221-1040-4-43708 6131 ALL DIST MO MODEL SCHOOL S	.00	.00	.00	.00	.00
10-1221-1050-1-12210 6131 BSHS SPED & REL SVC LOCAL	29,000.00	.00	.00	.00	29,000.00
10-1221-1050-3-12210 6131 BSHS SPED STATE SUPPLEMENT	.00	.00	.00	.00	.00
10-1221-1060-1-12210 6131 BSFC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3060-1-12210 6131 MRMS SPED & REL SVC LOCAL	14,000.00	.00	.00	.00	14,000.00
10-1221-3090-1-12210 6131 SVMS SPED & REL SVC LOCAL	14,000.00	.00	.00	.00	14,000.00
10-1221-3090-3-12210 6131 PKMS SPED STATE SUPPLEMENT	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6131 LTEC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-4015-3-12210 6131 MD SPED STATE SUPPLEMENTAL	.00	.00	.00	.00	.00
10-1221-4020-1-12210 6131 TUE SPED & REL SVC LOCAL S	10,000.00	.00	.00	.00	10,000.00
10-1221-4040-1-12210 6131 DIST SPED ELEM. SUPPLEMENT	33,000.00	.00	.00	.00	33,000.00
10-1221-4040-3-12210 6131 FSE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
10-1221-4050-1-12210 6131 JLE SPED & REL SVC LOCAL S	13,000.00	.00	.00	.00	13,000.00
10-1221-4050-3-12210 6131 JLE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-4060-1-12210 6131 WYE SPED & RELATED SVC SUP	16,000.00	.00	.00	.00	16,000.00
10-1221-4060-3-12210 6131 WYE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
10-1221-4070-1-12210 6131 LFE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-4070-3-12210 6131 LFE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
10-1221-4080-1-12210 6131 CME SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-5000-1-12210 6131 JNE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-5070-1-12210 6131 SPE SPED & REL SVC LOCAL S	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6131 SPE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
10-1221-5080-1-12210 6131 VSE SPED & REL SVC LOCAL S	14,000.00	.00	.00	.00	14,000.00
10-1221-1040-1-00130 6151 HEARING IMPAIRED/DEAF CLAS	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6151 DIST SPED & RELATED SVC CL	.00	.00	.00	.00	.00
10-1221-1040-4-44100 6151 ALL DIST SPED FED ENTITLE	.00	.00	.00	.00	.00
10-1221-1050-1-00230 6151 BSHS DIST SPED & REL SVC C	.00	.00	.00	.00	.00
10-1221-1075-1-00230 6151 BSSHS SPED & RELATED SRV C	.00	.00	.00	.00	.00
10-1221-3080-1-00230 6151 DWMS DIST SPED & REL SVC C	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6151 LTEC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-4015-3-12210 6151 MD SPED STATE CLASSIFIED F	21,647.24	1,803.92	17,137.40	2,705.88	1,803.96
10-1221-4020-1-00230 6151 TUE DIST SPED & REL SVC CL	.00	.00	.00	.00	.00
10-1221-4020-3-12210 6151 TUE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-4060-1-00000 6151 WYE SPED & RELATED SVC CLA	.00	.00	.00	.00	.00
10-1221-0230-1-12210 6152 DHH SPED & RELATED SVC INS	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6152 DIST SPED & RELATED SVC IN	271,965.69	.00	.00	.00	271,965.69
10-1221-1040-4-44100 6152 ALL DIST SPED FED ENTITLE	.00	.00	.00	.00	.00
10-1221-1050-1-12210 6152 BSHS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1050-3-12210 6152 BSHS SPED STATE INSTRUCTIO	319,798.00	29,071.00	276,174.50	44,283.02	-659.52
10-1221-1060-1-12210 6152 BSFC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1060-3-12210 6152 INSTRUCTIONAL AIDE SALARY	38,672.00	3,228.49	25,486.34	4,034.00	9,151.66
10-1221-1075-1-12210 6152 BSSHS SPED & REL SVC LCL I	.00	.00	.00	.00	.00
10-1221-1075-3-12210 6152 BSSHS SPED STATE INSTRUCTI	135,745.00	16,789.92	180,863.07	24,771.67	-69,889.74
10-1221-3000-1-12210 6152 SPED & RELATED SVC LOCAL I	.00	.00	.00	.00	.00
10-1221-3000-3-12210 6152 BHMS SPED STATE INSTRUCTIO	172,960.00	15,433.27	137,670.85	23,731.87	11,557.28
10-1221-3060-1-12210 6152 MRMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3060-3-12210 6152 MRMS SPED STATE INSTRUCTIO	133,549.00	12,584.34	119,551.15	18,876.51	-4,878.66
10-1221-3080-1-12210 6152 DWMS INSTRUCTION SPED INST	21,212.00	1,767.66	16,792.85	2,651.49	1,767.66
10-1221-3080-3-12210 6152 DWMS SPED STATE INSTRUCTIO	20,589.00	4,677.44	44,435.40	7,016.16	-30,862.56
10-1221-3090-1-12210 6152 SVMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3090-3-12210 6152 PKMS SPED STATE INSTRUCTIO	55,817.00	5,356.87	51,627.75	8,082.72	-3,893.47
10-1221-4015-1-00140 6152 MH SPED & RELATED SVC INST	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6152 LTEC SPED & REL SVC LOCAL	23,823.00	.00	.00	69.02	23,753.98
10-1221-4015-3-12210 6152 MD SPED STATE INSTRUCTIONA	65,489.00	5,457.42	51,845.45	8,336.13	5,307.42
10-1221-4020-1-12210 6152 TUE SPED & REL SVC LOCAL I	.00	.00	.00	.00	.00
10-1221-4020-3-12210 6152 TUE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
10-1221-4040-1-12210 6152 DIST SPED ELEM. INSTRUCTIO	.00	.00	.00	.00	.00
10-1221-4040-3-12210 6152 FSE SPED STATE INSTRUCTION	114,536.00	8,886.15	91,053.41	13,646.09	9,836.50
10-1221-4050-1-12210 6152 JLE SPED & REL SVC LOCAL I	.00	.00	.00	.00	.00
10-1221-4050-3-12210 6152 JLE SPED STATE INSTRUCTION	126,978.00	10,904.14	111,861.76	16,068.46	-952.22

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-4060-1-00000 6152 WYE SPED & RELATED SVC INS	.00	.00	.00	.00	.00
10-1221-4060-1-12210 6152 WYE SPED & RELATED SVC INS	.00	.00	.00	.00	.00
10-1221-4060-3-12210 6152 WYE SPED STATE INSTRUCTION	85,176.00	6,709.07	86,572.37	9,754.03	-11,150.40
10-1221-4070-1-12210 6152 LFE SPED & REL SVC LOCAL I	.00	.00	.00	.00	.00
10-1221-4070-3-12210 6152 LFE SPED STATE INSTRUCTION	26,537.00	3,822.76	36,316.10	5,805.80	-15,584.90
10-1221-4080-1-12210 6152 CME SPED & REL SVC LOCAL I	.00	.00	.00	.00	.00
10-1221-4080-3-12210 6152 CME SPED STATE INSTRUCTION	184,371.00	12,651.88	134,465.12	18,270.23	31,635.65
10-1221-4090-1-12210 6152 JWE SPED & REL SVC LOCAL I	.00	.00	.00	.00	.00
10-1221-4090-3-12210 6152 JWE SPED STATE INSTRUCTION	.00	379.70	3,607.15	569.55	-4,176.70
10-1221-5000-1-12210 6152 JNE SPED & REL SVC LOCAL I	.00	.00	.00	.00	.00
10-1221-5000-3-12210 6152 JNE SPED STATE INSTRUCTION	18,083.00	4,650.42	44,178.90	5,572.85	-31,668.75
10-1221-5020-1-12210 6152 DYE SPED & REL SVC LOCAL I	.00	.00	.00	.00	.00
10-1221-5020-3-12210 6152 DYE SPED STATE INSTRUCTION	22,156.00	3,327.18	27,001.86	4,990.77	-9,836.63
10-1221-5030-1-12210 6152 WBE SPED & REL SVC LOCAL I	.00	.00	.00	.00	.00
10-1221-5030-3-12210 6152 WBE SPED STATE INSTRUCTION	.00	327.50	3,111.25	491.25	-3,602.50
10-1221-5040-1-12210 6152 CLE SPED & REL SVC LOCAL I	.00	.00	.00	.00	.00
10-1221-5040-3-12210 6152 CLE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
10-1221-5070-1-12210 6152 SPE SPED & REL SVC LOCAL I	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6152 SPE SPED STATE INSTRUCTION	91,171.20	10,692.29	122,739.17	16,669.43	-48,237.40
10-1221-5080-1-12210 6152 VSE SPED & REL SVC LOCAL I	.00	.00	.00	.00	.00
10-1221-5080-3-12210 6152 VSE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6153 DIST SPED & RELATED SVC CL	.00	.00	.00	.00	.00
10-1221-1050-1-12210 6153 BSHS SPED & REL SVC LOCAL	2,000.00	.00	.00	.00	2,000.00
10-1221-1050-3-12210 6153 BSHS SPED STATE CLASSIFIED	3,500.00	1,942.50	.00	2,940.00	560.00
10-1221-1060-1-12210 6153 BSFC SPED & REL SVC LOCAL	.00	.00	.00	420.00	-420.00
10-1221-1060-3-12210 6153 INSTRUCTIONAL AIDE SALARY	.00	315.00	.00	315.00	-315.00
10-1221-1075-1-12210 6153 BSSHS SPED & REL SVC LCL C	.00	.00	.00	.00	.00
10-1221-1075-3-12210 6153 BSSHS SPED STATE CLASSIFIE	3,900.00	262.50	.00	1,312.50	2,587.50
10-1221-3000-1-12210 6153 SPED & RELATED SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-3000-3-12210 6153 BHMS SPED STATE CLASSIFIED	2,000.00	840.00	.00	1,470.00	530.00
10-1221-3060-1-12210 6153 MRMS SPED & REL SVC LOCAL	2,000.00	.00	.00	668.46	1,331.54
10-1221-3060-3-12210 6153 MRMS SPED STATE CLASSIFIED	1,500.00	55.00	.00	160.00	1,340.00
10-1221-3080-1-12210 6153 DWMS INSTRUCTION SPED CLAS	10,000.00	.00	.00	.00	10,000.00
10-1221-3080-3-12210 6153 DWMS SPED STATE CLASSIFIED	1,500.00	.00	.00	.00	1,500.00
10-1221-3090-1-12210 6153 SVMS SPED & REL SVC LOCAL	8,000.00	.00	.00	.00	8,000.00
10-1221-3090-3-12210 6153 PKMS SPED STATE CLASSIFIED	4,300.00	892.50	.00	2,374.50	1,925.50
10-1221-4015-1-00140 6153 MH SPED & RELATED SVC CLAS	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6153 LTEC SPED & REL SVC LOCAL	6,500.00	.00	.00	.00	6,500.00
10-1221-4015-3-12210 6153 MD SPED STATE CLASSIFIED S	3,000.00	262.50	.00	945.00	2,055.00
10-1221-4020-1-12210 6153 TUE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-4020-3-12210 6153 TUE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-4040-1-12210 6153 DIST SPED ELEM. CLASSIFIED	.00	2,012.50	.00	2,012.50	-2,012.50
10-1221-4040-3-12210 6153 FSE SPED STATE CLASSIFIED	533.00	105.00	.00	420.00	113.00
10-1221-4050-1-12210 6153 JLE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-4050-3-12210 6153 JLE SPED STATE CLASSIFIED	2,700.00	420.00	.00	630.00	2,070.00
10-1221-4060-1-12210 6153 WYE SPED & RELATED SVC CLA	9,000.00	.00	.00	.00	9,000.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 40  
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SELECTION CRITERIA: ALL  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-4060-3-12210 6153 WYE SPED STATE CLASSIFIED	5,500.00	210.00	.00	630.00	4,870.00
10-1221-4070-1-12210 6153 LFE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-4070-3-12210 6153 LFE SPED STATE CLASSIFIED	.00	997.50	.00	997.50	-997.50
10-1221-4080-1-12210 6153 CME SPED & REL SVC LOCAL C	10,000.00	.00	.00	.00	10,000.00
10-1221-4080-3-12210 6153 CME SPED STATE CLASSIFIED	.00	1,890.00	.00	2,887.50	-2,887.50
10-1221-4090-1-12210 6153 JWE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-4090-3-12210 6153 JWE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-5000-1-12210 6153 JNE SPED & REL SVC LOCAL C	1,400.00	980.00	.00	980.00	420.00
10-1221-5000-3-12210 6153 JNE SPED STATE CLASSIFIED	3,500.00	1,260.00	.00	2,625.00	875.00
10-1221-5020-1-12210 6153 DYE SPED & REL SVC LOCAL C	5,800.00	.00	.00	.00	5,800.00
10-1221-5020-3-12210 6153 DYE SPED STATE CLASSIFIED	.00	210.00	.00	210.00	-210.00
10-1221-5030-1-12210 6153 WBE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-5030-3-12210 6153 WBE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-5040-1-12210 6153 CLE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-5040-3-12210 6153 CLE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-5070-1-12210 6153 SPE SPED & REL SVC LOCAL C	2,000.00	.00	.00	.00	2,000.00
10-1221-5070-3-12210 6153 SPE SPED STATE CLASSIFIED	2,700.00	2,730.00	.00	4,200.00	-1,500.00
10-1221-5080-1-12210 6153 VSE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-5080-3-12210 6153 VSE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-1040-1-00230 6161 DIST SPED & RELATED SVC CL	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6161 DIST SPED & RELATED SVC CL	.00	.00	.00	.00	.00
10-1221-1040-4-44100 6161 ALL DIST SPED FED ENTITLE	.00	.00	.00	.00	.00
10-1221-4015-1-00140 6161 MH SPED & RELATED SVC CLAS	.00	.00	.00	.00	.00
10-1221-4050-1-12210 6161 JLE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-4050-3-12210 6161 JLE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6162 DIST SPED & RELATED SVC CL	.00	.00	.00	.00	.00
10-1221-1050-1-12210 6162 BSHS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1050-3-12210 6162 BSHS SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-1060-1-12210 6162 BSFC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1060-3-12210 6162 INSTRUCTIONAL AIDE SALARY	.00	.00	.00	.00	.00
10-1221-1075-1-12210 6162 BSSHS SPED & REL SVC LCL C	.00	.00	.00	.00	.00
10-1221-1075-3-12210 6162 BSSHS SPED STATE CLASSIFIE	.00	.00	.00	.00	.00
10-1221-3000-1-12210 6162 SPED & RELATED SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-3000-3-12210 6162 BHMS SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-3060-1-12210 6162 MRMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3060-3-12210 6162 MRMS SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-3090-1-12210 6162 SVMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3090-3-12210 6162 PKMS SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-4015-1-00140 6162 MH SPED & RELATED SVC CLAS	.00	.00	.00	.00	.00
10-1221-4020-1-12210 6162 TUE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-4020-3-12210 6162 TUE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-4050-1-12210 6162 JLE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-4050-3-12210 6162 JLE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-4060-1-12210 6162 WYE SPED & RELATED SVC CLA	.00	.00	.00	.00	.00
10-1221-4060-3-12210 6162 WYE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-4070-1-12210 6162 LFE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-4070-3-12210 6162 LFE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-4080-1-12210 6162 CME SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-4080-3-12210 6162 CME SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-4090-1-12210 6162 JWE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-4090-3-12210 6162 JWE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-5000-1-12210 6162 JNE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-5000-3-12210 6162 JNE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-5020-1-12210 6162 DYE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-5020-3-12210 6162 DYE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-5030-1-12210 6162 WBE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-5030-3-12210 6162 WBE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-5040-1-12210 6162 CLE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-5040-3-12210 6162 CLE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-5070-1-12210 6162 SPE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6162 SPE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-5080-1-12210 6162 VSE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-5080-3-12210 6162 VSE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6171 DIST SPED & RELATED SVC CL	75,000.00	.00	.00	6,625.00	68,375.00
10-1221-1075-4-44100 6171 BSSHS VISUALLY IMPAIR ENT	.00	.00	.00	.00	.00
10-1221-3000-1-12210 6171 SPED & RELATED SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-3000-3-12210 6171 BHMS SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-4070-1-12210 6171 LFE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-4070-3-12210 6171 LFE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-5020-3-12210 6171 DYE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6171 SPE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-5080-1-12210 6171 VSE SPED & REL SVC LOCAL C	.00	.00	.00	.00	.00
10-1221-5080-3-12210 6171 VSE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6211 DIST SPED & RELATED SVC RE	.00	.00	.00	.00	.00
10-1221-1050-1-12210 6211 BSHS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1050-3-12210 6211 BSHS SPED STATE RETIREMENT	10,460.40	507.12	.00	760.68	9,699.72
10-1221-1075-1-12210 6211 BSSHS SPED & REL SVC LCL R	.00	.00	.00	.00	.00
10-1221-1075-3-12210 6211 BSSHS SPED STATE RETIREMEN	758.61	.00	.00	.00	758.61
10-1221-3000-1-12210 6211 SPED & RELATED SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-3000-3-12210 6211 BHMS SPED STATE RETIREMENT	.00	.00	.00	.00	.00
10-1221-3060-1-12210 6211 MRMS SPED & REL SVC LOCAL	.00	.00	.00	96.93	-96.93
10-1221-3080-1-12210 6211 DWMS INSTRUCTION SPED RETI	.00	.00	.00	.00	.00
10-1221-3080-3-12210 6211 DWMS SPED STATE RETIREMENT	.00	.00	.00	.00	.00
10-1221-3090-1-12210 6211 SVMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3090-3-12210 6211 PKMS SPED STATE RETIREMENT	.00	281.33	.00	393.32	-393.32
10-1221-4015-1-00140 6211 MH SPED & RELATED SVC RETI	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6211 LTEC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-4015-3-12210 6211 MD SPED STATE RETIREMENT T	.00	.00	.00	.00	.00
10-1221-4040-1-12210 6211 DIST SPED ELEM. RETIREMENT	.00	.00	.00	.00	.00
10-1221-4040-3-12210 6211 FSE SPED STATE RETIREMENT	4,982.85	57.44	.00	146.85	4,836.00
10-1221-4050-1-12210 6211 JLE SPED & REL SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-4050-3-12210 6211 JLE SPED STATE RETIREMENT	5,244.91	243.52	.00	365.28	4,879.63

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-4060-1-12210 6211 WYE SPED & RELATED SVC RET	.00	.00	.00	.00	.00
10-1221-4060-3-12210 6211 WYE SPED STATE RETIREMENT	4,760.25	.00	.00	.00	4,760.25
10-1221-4080-1-12210 6211 CME SPED & REL SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-4080-3-12210 6211 CME SPED STATE RETIREMENT	6,064.32	288.84	.00	433.26	5,631.06
10-1221-4090-3-12210 6211 JWE SPED STATE RETIREMENT	.00	36.72	.00	55.08	-55.08
10-1221-5000-1-12210 6211 JNE SPED & REL SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-5000-3-12210 6211 JNE SPED STATE RETIREMENT	778.34	.00	.00	.00	778.34
10-1221-5070-1-12210 6211 SPE SPED & REL SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6211 SPE SPED STATE RETIREMENT	.00	151.52	.00	227.28	-227.28
10-1221-0230-1-12210 6221 DHH SPED & RELATED SVC RET	.00	.00	.00	.00	.00
10-1221-1040-1-00130 6221 HEARING IMPAIRED/DEAF RETI	.00	.00	.00	.00	.00
10-1221-1040-1-00230 6221 DIST SPED & RELATED SVC RE	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6221 DIST SPED & RELATED SVC RE	.00	.00	.00	.00	.00
10-1221-1040-4-44100 6221 ALL DIST SPED FED ENTITLE	.00	.00	.00	.00	.00
10-1221-1050-1-00230 6221 BSHS DIST SPED & REL SVC R	.00	.00	.00	.00	.00
10-1221-1050-1-12210 6221 BSHS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1050-3-12210 6221 BSHS SPED STATE RETIREMENT	24,808.03	2,256.04	.00	3,361.05	21,446.98
10-1221-1060-1-12210 6221 BSFC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1060-3-12210 6221 INSTRUCTIONAL AIDE SALARY	3,743.23	174.99	.00	226.68	3,516.55
10-1221-1075-1-00230 6221 BSSHS SPED & RELATED SRV R	.00	.00	.00	.00	.00
10-1221-1075-1-12210 6221 BSSHS SPED & REL SVC LCL R	.00	.00	.00	.00	.00
10-1221-1075-3-12210 6221 BSSHS SPED STATE RETIREMENT	13,032.02	1,504.61	.00	2,210.64	10,821.38
10-1221-3000-1-12210 6221 SPED & RELATED SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-3000-3-12210 6221 BHMS SPED STATE RETIREMENT	15,037.23	1,364.45	.00	2,053.20	12,984.03
10-1221-3060-1-12210 6221 MRMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3060-3-12210 6221 MRMS SPED STATE RETIREMENT	11,922.27	1,078.92	.00	1,618.38	10,303.89
10-1221-3080-1-00230 6221 DWMS DIST SPED & REL SVC R	.00	.00	.00	.00	.00
10-1221-3080-1-12210 6221 DWMS INSTRUCTION SPED RETI	1,455.14	121.26	.00	181.89	1,273.25
10-1221-3080-3-12210 6221 DWMS SPED STATE RETIREMENT	1,964.57	409.99	.00	593.43	1,371.14
10-1221-3090-1-12210 6221 SVMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3090-3-12210 6221 PKMS SPED STATE RETIREMENT	4,855.97	298.34	.00	434.30	4,421.67
10-1221-4015-1-00140 6221 MH SPED & RELATED SVC RETI	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6221 LTEC SPED & REL SVC LOCAL	2,186.42	.00	.00	.00	2,186.42
10-1221-4015-3-12210 6221 MD SPED STATE RETIREMENT N	8,543.06	706.54	.00	1,059.81	7,483.25
10-1221-4020-1-00230 6221 TUE DIST SPED & REL SVC RE	.00	.00	.00	.00	.00
10-1221-4020-1-12210 6221 TUE SPED & REL SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-4040-1-12210 6221 DIST SPED ELEM. RETIREMENT	.00	.00	.00	.00	.00
10-1221-4040-3-12210 6221 FSE SPED STATE RETIREMENT	7,359.91	717.03	.00	1,051.59	6,308.32
10-1221-4050-1-12210 6221 JLE SPED & REL SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-4050-3-12210 6221 JLE SPED STATE RETIREMENT	9,746.39	866.74	.00	1,212.72	8,533.67
10-1221-4060-1-00000 6221 WYE SPED & RELATED SVC RET	.00	.00	.00	.00	.00
10-1221-4060-1-12210 6221 WYE SPED & RELATED SVC RET	.00	.00	.00	.00	.00
10-1221-4060-3-12210 6221 WYE SPED STATE RETIREMENT	5,535.00	573.53	.00	821.64	4,713.36
10-1221-4070-1-12210 6221 LFE SPED & REL SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-4070-3-12210 6221 LFE SPED STATE RETIREMENT	3,462.93	354.28	.00	531.42	2,931.51
10-1221-4080-1-12210 6221 CME SPED & REL SVC LOCAL R	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-4080-3-12210 6221 CME SPED STATE RETIREMENT	14,592.31	990.52	.00	1,411.92	13,180.39
10-1221-5000-1-12210 6221 JNE SPED & REL SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-5000-3-12210 6221 JNE SPED STATE RETIREMENT	1,792.66	374.22	.00	465.10	1,327.56
10-1221-5020-1-12210 6221 DYE SPED & REL SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-5020-3-12210 6221 DYE SPED STATE RETIREMENT	2,610.23	273.08	.00	409.62	2,200.61
10-1221-5030-3-12210 6221 WBE SPED STATE RETIREMENT	.00	31.66	.00	42.89	-42.89
10-1221-5040-1-12210 6221 CLE SPED & REL SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-5040-3-12210 6221 CLE SPED STATE RETIREMENT	.00	.00	.00	.00	.00
10-1221-5070-1-12210 6221 SPE SPED & REL SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6221 SPE SPED STATE RETIREMENT	8,496.02	853.02	.00	1,280.16	7,215.86
10-1221-5080-1-12210 6221 VSE SPED & REL SVC LOCAL R	.00	.00	.00	.00	.00
10-1221-1040-1-00130 6231 HEARING IMPAIRED/DEAF OASD	.00	.00	.00	.00	.00
10-1221-1040-1-00230 6231 DIST SPED & RELATED SVC OA	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6231 DIST SPED & RELATED SVC OA	30,000.00	.00	.00	455.54	29,544.46
10-1221-1040-4-44100 6231 ALL DIST SPED FED ENTITLE	.00	.00	.00	.00	.00
10-1221-1050-1-00230 6231 BSHS DIST SPED & REL SVC O	.00	.00	.00	.00	.00
10-1221-1050-1-12210 6231 BSHS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1050-3-12210 6231 BSHS SPED STATE OASDI OLD	19,827.48	1,786.14	.00	2,718.95	17,108.53
10-1221-1060-1-12210 6231 BSFC SPED & REL SVC LOCAL	.00	.00	.00	26.04	-26.04
10-1221-1060-3-12210 6231 INSTRUCTIONAL AIDE SALARY	2,397.66	219.68	.00	266.39	2,131.27
10-1221-1075-1-00230 6231 BSSHS SPED & RELATED SRV O	.00	.00	.00	.00	.00
10-1221-1075-1-12210 6231 BSSHS SPED & REL SVC LCL O	.00	.00	.00	.00	.00
10-1221-1075-3-12210 6231 BSSHS SPED STATE OASDI OLD	8,416.19	902.46	.00	1,385.48	7,030.71
10-1221-3000-1-12210 6231 SPED & RELATED SVC LOCAL O	.00	.00	.00	.00	.00
10-1221-3000-3-12210 6231 BHMS SPED STATE OASDI OLD	10,723.52	977.99	.00	1,516.02	9,207.50
10-1221-3060-1-12210 6231 MRMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3060-3-12210 6231 MRMS SPED STATE OASDI OLD	8,280.05	732.47	.00	1,103.51	7,176.54
10-1221-3080-1-00230 6231 DWMS DIST SPED & REL SVC O	.00	.00	.00	.00	.00
10-1221-3080-1-12210 6231 DWMS INSTRUCTION SPED OASD	1,315.14	109.60	.00	164.40	1,150.74
10-1221-3080-3-12210 6231 DWMS SPED STATE OASDI OLD	1,276.52	288.86	.00	433.29	843.23
10-1221-3090-1-12210 6231 SVMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3090-3-12210 6231 PKMS SPED STATE OASDI OLD	3,460.65	375.33	.00	630.79	2,829.86
10-1221-4015-1-00140 6231 MH SPED & RELATED SVC OASD	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6231 LTEC SPED & REL SVC LOCAL	1,477.03	.00	.00	.00	1,477.03
10-1221-4015-3-12210 6231 MD SPED STATE OASDI OLD AG	5,402.45	448.22	.00	715.81	4,686.64
10-1221-4020-1-00230 6231 TUE DIST SPED & REL SVC OA	.00	.00	.00	.00	.00
10-1221-4020-1-12210 6231 TUE SPED & REL SVC LOCAL O	.00	.00	.00	.00	.00
10-1221-4020-3-12210 6231 TUE SPED STATE OASDI OLD A	.00	.00	.00	.00	.00
10-1221-4040-1-12210 6231 DIST SPED ELEM. OASDI OLD	.00	124.77	.00	124.77	-124.77
10-1221-4040-3-12210 6231 FSE SPED STATE OASDI OLD A	7,101.23	548.55	.00	854.00	6,247.23
10-1221-4050-1-12210 6231 JLE SPED & REL SVC LOCAL O	.00	.00	.00	.00	.00
10-1221-4050-3-12210 6231 JLE SPED STATE OASDI OLD A	7,872.63	651.32	.00	953.07	6,919.56
10-1221-4060-1-00000 6231 WYE SPED & RELATED SVC OAS	.00	.00	.00	.00	.00
10-1221-4060-1-12210 6231 WYE SPED & RELATED SVC OAS	.00	.00	.00	.00	.00
10-1221-4060-3-12210 6231 WYE SPED STATE OASDI OLD A	5,280.92	421.03	.00	626.27	4,654.65
10-1221-4070-1-12210 6231 LFE SPED & REL SVC LOCAL O	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-4070-3-12210 6231 LFE SPED STATE OASDI OLD A	1,645.29	228.46	.00	311.77	1,333.52
10-1221-4080-1-12210 6231 CME SPED & REL SVC LOCAL O	.00	.00	.00	.00	.00
10-1221-4080-3-12210 6231 CME SPED STATE OASDI OLD A	11,431.00	843.68	.00	1,233.95	10,197.05
10-1221-4090-1-12210 6231 JWE SPED & REL SVC LOCAL O	.00	.00	.00	.00	.00
10-1221-4090-3-12210 6231 JWE SPED STATE OASDI OLD A	.00	23.54	.00	35.31	-35.31
10-1221-5000-1-12210 6231 JNE SPED & REL SVC LOCAL O	.00	60.76	.00	60.76	-60.76
10-1221-5000-3-12210 6231 JNE SPED STATE OASDI OLD A	1,121.15	364.94	.00	506.01	615.14
10-1221-5020-1-12210 6231 DYE SPED & REL SVC LOCAL O	.00	.00	.00	.00	.00
10-1221-5020-3-12210 6231 DYE SPED STATE OASDI OLD A	1,373.67	213.16	.00	313.23	1,060.44
10-1221-5030-1-12210 6231 WBE SPED & REL SVC LOCAL O	.00	.00	.00	.00	.00
10-1221-5030-3-12210 6231 WBE SPED STATE OASDI OLD A	.00	20.08	.00	30.23	-30.23
10-1221-5040-1-12210 6231 CLE SPED & REL SVC LOCAL O	.00	.00	.00	.00	.00
10-1221-5040-3-12210 6231 CLE SPED STATE OASDI OLD A	.00	.00	.00	.00	.00
10-1221-5070-1-12210 6231 SPE SPED & REL SVC LOCAL O	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6231 SPE SPED STATE OASDI OLD A	5,652.61	739.60	.00	1,159.77	4,492.84
10-1221-5080-1-12210 6231 VSE SPED & REL SVC LOCAL O	.00	.00	.00	.00	.00
10-1221-5080-3-12210 6231 VSE SPED STATE OASDI OLD A	.00	.00	.00	.00	.00
10-1221-1040-1-00130 6232 HEARING IMPAIRED/DEAF MEDI	.00	.00	.00	.00	.00
10-1221-1040-1-00230 6232 DIST SPED & RELATED SVC ME	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6232 DIST SPED & RELATED SVC ME	.00	.00	.00	106.54	-106.54
10-1221-1040-4-44100 6232 ALL DIST SPED FED ENTITLE	.00	.00	.00	.00	.00
10-1221-1050-1-00230 6232 BSHS DIST SPED & REL SVC M	.00	.00	.00	.00	.00
10-1221-1050-1-12210 6232 BSHS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1050-3-12210 6232 BSHS SPED STATE MEDICARE	4,637.07	417.70	.00	635.85	4,001.22
10-1221-1060-1-12210 6232 BSFC SPED & REL SVC LOCAL	.00	.00	.00	6.09	-6.09
10-1221-1060-3-12210 6232 INSTRUCTIONAL AIDE SALARY	560.74	51.39	.00	62.32	498.42
10-1221-1075-1-00230 6232 BSSHS SPED & RELATED SRV M	.00	.00	.00	.00	.00
10-1221-1075-1-12210 6232 BSSHS SPED & REL SVC LCL M	.00	.00	.00	.00	.00
10-1221-1075-3-12210 6232 BSSHS SPED STATE MEDICARE	1,968.31	211.02	.00	323.96	1,644.35
10-1221-3000-1-12210 6232 SPED & RELATED SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-3000-3-12210 6232 BHMS SPED STATE MEDICARE	2,507.92	228.73	.00	354.57	2,153.35
10-1221-3060-1-12210 6232 MRMS SPED & REL SVC LOCAL	.00	.00	.00	9.69	-9.69
10-1221-3060-3-12210 6232 MRMS SPED STATE MEDICARE	1,936.46	171.30	.00	258.07	1,678.39
10-1221-3080-1-00230 6232 DWMS DIST SPED & REL SVC M	.00	.00	.00	.00	.00
10-1221-3080-1-12210 6232 DWMS INSTRUCTION SPED MEDI	307.57	25.64	.00	38.46	269.11
10-1221-3080-3-12210 6232 DWMS SPED STATE MEDICARE	298.54	67.56	.00	101.34	197.20
10-1221-3090-1-12210 6232 SVMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3090-3-12210 6232 PKMS SPED STATE MEDICARE	809.35	87.77	.00	147.51	661.84
10-1221-4015-1-00140 6232 MH SPED & RELATED SVC MEDI	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6232 LTEC SPED & REL SVC LOCAL	345.43	.00	.00	.00	345.43
10-1221-4015-3-12210 6232 MD SPED STATE MEDICARE	1,263.48	104.85	.00	167.45	1,096.03
10-1221-4020-1-00230 6232 TUE DIST SPED & REL SVC ME	.00	.00	.00	.00	.00
10-1221-4020-1-12210 6232 TUE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-4020-3-12210 6232 TUE SPED STATE MEDICARE	.00	.00	.00	.00	.00
10-1221-4040-1-12210 6232 DIST SPED ELEM. MEDICARE	.00	29.18	.00	29.18	-29.18
10-1221-4040-3-12210 6232 FSE SPED STATE MEDICARE	1,660.77	128.29	.00	199.73	1,461.04

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-4050-1-12210 6232 JLE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-4050-3-12210 6232 JLE SPED STATE MEDICARE	1,841.19	152.33	.00	222.91	1,618.28
10-1221-4060-1-00000 6232 WYE SPED & RELATED SVC MED	.00	.00	.00	.00	.00
10-1221-4060-1-12210 6232 WYE SPED & RELATED SVC MED	.00	.00	.00	.00	.00
10-1221-4060-3-12210 6232 WYE SPED STATE MEDICARE	1,235.06	98.48	.00	146.49	1,088.57
10-1221-4070-1-12210 6232 LFE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-4070-3-12210 6232 LFE SPED STATE MEDICARE	384.79	53.42	.00	72.90	311.89
10-1221-4080-1-12210 6232 CME SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-4080-3-12210 6232 CME SPED STATE MEDICARE	2,673.38	197.31	.00	288.58	2,384.80
10-1221-4090-1-12210 6232 JWE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-4090-3-12210 6232 JWE SPED STATE MEDICARE	.00	5.50	.00	8.25	-8.25
10-1221-5000-1-12210 6232 JNE SPED & REL SVC LOCAL M	.00	14.21	.00	14.21	-14.21
10-1221-5000-3-12210 6232 JNE SPED STATE MEDICARE	262.20	85.35	.00	118.35	143.85
10-1221-5020-1-12210 6232 DYE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-5020-3-12210 6232 DYE SPED STATE MEDICARE	321.26	49.86	.00	73.27	247.99
10-1221-5030-1-12210 6232 WBE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-5030-3-12210 6232 WBE SPED STATE MEDICARE	.00	4.70	.00	7.07	-7.07
10-1221-5040-1-12210 6232 CLE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-5040-3-12210 6232 CLE SPED STATE MEDICARE	.00	.00	.00	.00	.00
10-1221-5070-1-12210 6232 SPE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6232 SPE SPED STATE MEDICARE	1,321.99	172.96	.00	271.23	1,050.76
10-1221-5080-1-12210 6232 VSE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-5080-3-12210 6232 VSE SPED STATE MEDICARE	.00	.00	.00	.00	.00
10-1221-0230-1-12210 6241 DHH SPED & RELATED SVC DEN	.00	.00	.00	.00	.00
10-1221-1040-1-00130 6241 HEARING IMPAIRED/DEAF DENT	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6241 DIST SPED & RELATED SVC DE	.00	.00	.00	.00	.00
10-1221-1040-4-44100 6241 ALL DIST SPED FED ENTITLE	.00	.00	.00	.00	.00
10-1221-1050-1-00230 6241 BSHS DIST SPED & REL SVC D	.00	.00	.00	.00	.00
10-1221-1050-1-12210 6241 BSHS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1050-3-12210 6241 BSHS SPED STATE DENTAL	2,448.00	204.00	.00	289.00	2,159.00
10-1221-1060-1-12210 6241 BSFC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1060-3-12210 6241 INSTRUCTIONAL AIDE SALARY	204.00	.00	.00	.00	204.00
10-1221-1075-1-00230 6241 BSSHS SPED & RELATED SRV D	.00	.00	.00	.00	.00
10-1221-1075-1-12210 6241 BSSHS SPED & REL SVC LCL D	.00	.00	.00	.00	.00
10-1221-1075-3-12210 6241 BSSHS SPED STATE DENTAL	1,020.00	119.00	.00	170.00	850.00
10-1221-3000-1-12210 6241 SPED & RELATED SVC LOCAL D	.00	.00	.00	.00	.00
10-1221-3000-3-12210 6241 BHMS SPED STATE DENTAL	1,020.00	85.00	.00	127.50	892.50
10-1221-3060-1-12210 6241 MRMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3060-3-12210 6241 MRMS SPED STATE DENTAL	1,020.00	68.00	.00	102.00	918.00
10-1221-3080-1-00230 6241 DWMS DIST SPED & REL SVC D	.00	.00	.00	.00	.00
10-1221-3080-1-12210 6241 DWMS INSTRUCTION SPED DENT	.00	.00	.00	.00	.00
10-1221-3080-3-12210 6241 DWMS SPED STATE DENTAL	204.00	17.00	.00	25.50	178.50
10-1221-3090-1-12210 6241 SVMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3090-3-12210 6241 PKMS SPED STATE DENTAL	204.00	17.00	.00	17.00	187.00
10-1221-4015-1-12210 6241 LTEC SPED & REL SVC LOCAL	204.00	.00	.00	-25.50	229.50
10-1221-4015-3-12210 6241 MD SPED STATE DENTAL	683.40	56.96	.00	85.44	597.96

SELECTION CRITERIA: ALL  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-4020-1-00230 6241 TUE DIST SPED & REL SVC DE	.00	.00	.00	.00	.00
10-1221-4040-1-12210 6241 DIST SPED ELEM. DENTAL	.00	.00	.00	.00	.00
10-1221-4040-3-12210 6241 FSE SPED STATE DENTAL	612.00	68.00	.00	102.00	510.00
10-1221-4050-1-12210 6241 JLE SPED & REL SVC LOCAL D	.00	.00	.00	.00	.00
10-1221-4050-3-12210 6241 JLE SPED STATE DENTAL	1,020.00	76.50	.00	93.50	926.50
10-1221-4060-1-00000 6241 WYE SPED & RELATED SVC DEN	.00	.00	.00	.00	.00
10-1221-4060-1-12210 6241 WYE SPED & RELATED SVC DEN	.00	.00	.00	.00	.00
10-1221-4060-3-12210 6241 WYE SPED STATE DENTAL	612.00	17.00	.00	25.50	586.50
10-1221-4070-1-12210 6241 LFE SPED & REL SVC LOCAL D	.00	.00	.00	.00	.00
10-1221-4070-3-12210 6241 LFE SPED STATE DENTAL	408.00	34.00	.00	51.00	357.00
10-1221-4080-1-12210 6241 CME SPED & REL SVC LOCAL D	.00	.00	.00	.00	.00
10-1221-4080-3-12210 6241 CME SPED STATE DENTAL	1,428.00	85.00	.00	127.50	1,300.50
10-1221-5000-1-12210 6241 JNE SPED & REL SVC LOCAL D	.00	.00	.00	.00	.00
10-1221-5000-3-12210 6241 JNE SPED STATE DENTAL	408.00	20.40	.00	30.60	377.40
10-1221-5020-1-12210 6241 DYE SPED & REL SVC LOCAL D	.00	.00	.00	.00	.00
10-1221-5020-3-12210 6241 DYE SPED STATE DENTAL	204.00	.00	.00	.00	204.00
10-1221-5030-3-12210 6241 WBE SPED STATE DENTAL	.00	3.40	.00	3.40	-3.40
10-1221-5040-1-12210 6241 CLE SPED & REL SVC LOCAL D	.00	.00	.00	.00	.00
10-1221-5040-3-12210 6241 CLE SPED STATE DENTAL	.00	.00	.00	.00	.00
10-1221-5070-1-12210 6241 SPE SPED & REL SVC LOCAL D	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6241 SPE SPED STATE DENTAL	652.80	54.40	.00	79.90	572.90
10-1221-1040-1-00130 6242 HEARING IMPAIRED/DEAF MEDI	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6242 DIST SPED & RELATED SVC ME	.00	.00	.00	.00	.00
10-1221-1040-4-44100 6242 ALL DIST SPED FED ENTITLE	.00	.00	.00	.00	.00
10-1221-1050-1-00230 6242 BSHS DIST SPED & REL SVC M	.00	.00	.00	.00	.00
10-1221-1050-1-12210 6242 BSHS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1050-3-12210 6242 BSHS SPED STATE MEDICAL	90,109.56	7,966.88	.00	11,438.96	78,670.60
10-1221-1060-1-12210 6242 BSFC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1060-3-12210 6242 INSTRUCTIONAL AIDE SALARY	13,056.96	.00	.00	.00	13,056.96
10-1221-1075-1-00230 6242 BSSHS SPED & RELATED SRV M	.00	.00	.00	.00	.00
10-1221-1075-1-12210 6242 BSSHS SPED & REL SVC LCL M	.00	.00	.00	.00	.00
10-1221-1075-3-12210 6242 BSSHS SPED STATE MEDICAL	57,354.24	4,791.24	.00	6,931.18	50,423.06
10-1221-3000-1-12210 6242 SPED & RELATED SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-3000-3-12210 6242 BHMS SPED STATE MEDICAL	42,448.80	4,048.82	.00	6,073.23	36,375.57
10-1221-3060-1-12210 6242 MRMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3060-3-12210 6242 MRMS SPED STATE MEDICAL	37,376.52	3,037.74	.00	4,556.61	32,819.91
10-1221-3080-1-00230 6242 DWMS DIST SPED & REL SVC M	.00	.00	.00	.00	.00
10-1221-3080-1-12210 6242 DWMS INSTRUCTION SPED MEDI	.00	.00	.00	.00	.00
10-1221-3080-3-12210 6242 DWMS SPED STATE MEDICAL	6,136.20	1,088.10	.00	1,343.78	4,792.42
10-1221-3090-1-12210 6242 SVMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3090-3-12210 6242 PKMS SPED STATE MEDICAL	13,056.96	1,599.46	.00	2,143.51	10,913.45
10-1221-4015-1-12210 6242 LTEC SPED & REL SVC LOCAL	7,845.00	.00	.00	-980.64	8,825.64
10-1221-4015-3-12210 6242 MD SPED STATE MEDICAL	33,038.80	2,676.26	.00	4,014.39	29,024.41
10-1221-4020-1-00230 6242 TUE DIST SPED & REL SVC ME	.00	.00	.00	.00	.00
10-1221-4040-1-12210 6242 DIST SPED ELEM. MEDICAL	.00	.00	.00	.00	.00
10-1221-4040-3-12210 6242 FSE SPED STATE MEDICAL	19,977.72	1,795.60	.00	2,916.39	17,061.33

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-4050-1-12210 6242 JLE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-4050-3-12210 6242 JLE SPED STATE MEDICAL	43,512.72	3,695.07	.00	4,854.37	38,658.35
10-1221-4060-1-00000 6242 WYE SPED & RELATED SVC MED	.00	.00	.00	.00	.00
10-1221-4060-1-12210 6242 WYE SPED & RELATED SVC MED	.00	.00	.00	.00	.00
10-1221-4060-3-12210 6242 WYE SPED STATE MEDICAL	21,686.52	1,420.80	.00	2,003.36	19,683.16
10-1221-4070-1-12210 6242 LFE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-4070-3-12210 6242 LFE SPED STATE MEDICAL	22,610.76	1,307.52	.00	1,961.28	20,649.48
10-1221-4080-1-12210 6242 CME SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-4080-3-12210 6242 CME SPED STATE MEDICAL	55,505.76	4,241.18	.00	6,034.89	49,470.87
10-1221-5000-1-12210 6242 JNE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-5000-3-12210 6242 JNE SPED STATE MEDICAL	14,765.76	692.08	.00	1,038.12	13,727.64
10-1221-5020-1-12210 6242 DYE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-5020-3-12210 6242 DYE SPED STATE MEDICAL	15,690.00	653.76	.00	980.64	14,709.36
10-1221-5030-3-12210 6242 WBE SPED STATE MEDICAL	.00	102.28	.00	102.28	-102.28
10-1221-5040-1-12210 6242 CLE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-5040-3-12210 6242 CLE SPED STATE MEDICAL	.00	.00	.00	.00	.00
10-1221-5070-1-12210 6242 SPE SPED & REL SVC LOCAL M	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6242 SPE SPED STATE MEDICAL	30,915.67	3,048.33	.00	4,240.32	26,675.35
10-1221-1040-1-00130 6243 HEARING IMPAIRED/DEAF LIFE	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6243 DIST SPED & RELATED SVC LI	.00	.00	.00	.00	.00
10-1221-1040-4-44100 6243 ALL DIST SPED FED ENTITLE	.00	.00	.00	.00	.00
10-1221-1050-1-00230 6243 BSHS DIST SPED & REL SVC L	.00	.00	.00	.00	.00
10-1221-1050-1-12210 6243 BSHS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1050-3-12210 6243 BSHS SPED STATE LIFE INSUR	450.72	37.56	.00	55.14	395.58
10-1221-1060-1-12210 6243 BSFC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1060-3-12210 6243 INSTRUCTIONAL AIDE SALARY	57.60	2.40	.00	2.40	55.20
10-1221-1075-1-00230 6243 BSSHS SPED & RELATED SRV L	.00	.00	.00	.00	.00
10-1221-1075-1-12210 6243 BSSHS SPED & REL SVC LCL L	.00	.00	.00	.00	.00
10-1221-1075-3-12210 6243 BSSHS SPED STATE LIFE INSU	288.00	21.60	.00	32.40	255.60
10-1221-3000-1-12210 6243 SPED & RELATED SVC LOCAL L	.00	.00	.00	.00	.00
10-1221-3000-3-12210 6243 BHMS SPED STATE LIFE INSUR	181.44	15.12	.00	22.68	158.76
10-1221-3060-1-12210 6243 MRMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3060-3-12210 6243 MRMS SPED STATE LIFE INSUR	172.80	14.40	.00	21.60	151.20
10-1221-3080-1-00230 6243 DWMS DIST SPED & REL SVC L	.00	.00	.00	.00	.00
10-1221-3080-1-12210 6243 DWMS INSTRUCTION SPED LIFE	28.80	2.40	.00	3.60	25.20
10-1221-3080-3-12210 6243 DWMS SPED STATE LIFE INSUR	28.80	7.20	.00	8.40	20.40
10-1221-3090-1-12210 6243 SVMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3090-3-12210 6243 PKMS SPED STATE LIFE INSUR	86.40	7.20	.00	9.60	76.80
10-1221-4015-1-12210 6243 LTEC SPED & REL SVC LOCAL	28.80	.00	.00	-3.60	32.40
10-1221-4015-3-12210 6243 MD SPED STATE LIFE INSURAN	134.78	11.24	.00	16.86	117.92
10-1221-4020-1-00230 6243 TUE DIST SPED & REL SVC LI	.00	.00	.00	.00	.00
10-1221-4040-1-12210 6243 DIST SPED ELEM. LIFE INSUR	.00	.00	.00	.00	.00
10-1221-4040-3-12210 6243 FSE SPED STATE LIFE INSURA	144.00	10.08	.00	16.08	127.92
10-1221-4050-1-12210 6243 JLE SPED & REL SVC LOCAL L	.00	.00	.00	.00	.00
10-1221-4050-3-12210 6243 JLE SPED STATE LIFE INSURA	172.80	15.60	.00	20.40	152.40
10-1221-4060-1-00000 6243 WYE SPED & RELATED SVC LIF	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-4060-1-12210 6243 WYE SPED & RELATED SVC LIF	.00	.00	.00	.00	.00
10-1221-4060-3-12210 6243 WYE SPED STATE LIFE INSURA	115.20	8.88	.00	11.28	103.92
10-1221-4070-1-12210 6243 LFE SPED & REL SVC LOCAL L	.00	.00	.00	.00	.00
10-1221-4070-3-12210 6243 LFE SPED STATE LIFE INSURA	76.32	4.80	.00	7.20	69.12
10-1221-4080-1-12210 6243 CME SPED & REL SVC LOCAL L	.00	.00	.00	.00	.00
10-1221-4080-3-12210 6243 CME SPED STATE LIFE INSURA	230.40	17.28	.00	24.72	205.68
10-1221-4090-3-12210 6243 JWE SPED STATE LIFE INSURA	.00	.48	.00	.72	-.72
10-1221-5000-1-12210 6243 JNE SPED & REL SVC LOCAL L	.00	.00	.00	.00	.00
10-1221-5000-3-12210 6243 JNE SPED STATE LIFE INSURA	86.40	2.88	.00	4.32	82.08
10-1221-5020-1-12210 6243 DYE SPED & REL SVC LOCAL L	.00	.00	.00	.00	.00
10-1221-5020-3-12210 6243 DYE SPED STATE LIFE INSURA	57.60	4.80	.00	6.00	51.60
10-1221-5030-3-12210 6243 WBE SPED STATE LIFE INSURA	.00	.48	.00	.48	-.48
10-1221-5040-1-12210 6243 CLE SPED & REL SVC LOCAL L	.00	.00	.00	.00	.00
10-1221-5040-3-12210 6243 CLE SPED STATE LIFE INSURA	.00	.00	.00	.00	.00
10-1221-5070-1-12210 6243 SPE SPED & REL SVC LOCAL L	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6243 SPE SPED STATE LIFE INSURA	120.96	12.48	.00	16.08	104.88
10-1221-1040-1-12210 6245 DIST SPED & RELATED SVC HE	.00	.00	.00	.00	.00
10-1221-1050-1-00230 6245 BSHS DIST SPED & REL SVC H	.00	.00	.00	.00	.00
10-1221-1050-1-12210 6245 BSHS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1050-3-12210 6245 BSHS SPED STATE HEALTH SAV	10,951.20	1,108.74	.00	1,520.71	9,430.49
10-1221-1060-1-12210 6245 BSFC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-1060-3-12210 6245 INSTRUCTIONAL AIDE SALARY	2,633.04	.00	.00	.00	2,633.04
10-1221-1075-1-00230 6245 BSSHS SPED & RELATED SRV H	.00	.00	.00	.00	.00
10-1221-1075-1-12210 6245 BSSHS SPED & REL SVC LCL H	.00	.00	.00	.00	.00
10-1221-1075-3-12210 6245 BSSHS SPED STATE HEALTH SA	3,696.96	438.84	.00	587.06	3,109.90
10-1221-3000-1-12210 6245 SPED & RELATED SVC LOCAL H	.00	.00	.00	.00	.00
10-1221-3000-3-12210 6245 BHMS SPED STATE HEALTH SAV	2,772.72	373.46	.00	367.64	2,405.08
10-1221-3060-1-12210 6245 MRMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3060-3-12210 6245 MRMS SPED STATE HEALTH SAV	1,848.48	231.06	.00	346.59	1,501.89
10-1221-3080-1-00230 6245 DWMS DIST SPED & REL SVC H	.00	.00	.00	.00	.00
10-1221-3080-1-12210 6245 DWMS INSTRUCTION SPED HEAL	.00	.00	.00	.00	.00
10-1221-3080-3-12210 6245 DWMS SPED STATE HEALTH SAV	1,708.80	219.42	.00	290.62	1,418.18
10-1221-3090-1-12210 6245 SVMS SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-3090-3-12210 6245 PKMS SPED STATE HEALTH SAV	1,708.80	284.80	.00	163.45	1,545.35
10-1221-4015-1-12210 6245 LTEC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-4015-3-12210 6245 MD SPED STATE HEALTH SAVIN	3,675.80	306.32	.00	459.48	3,216.32
10-1221-4020-1-00230 6245 TUE DIST SPED & REL SVC HE	.00	.00	.00	.00	.00
10-1221-4040-1-12210 6245 DIST SPED ELEM. HEALTH SAV	.00	.00	.00	.00	.00
10-1221-4040-3-12210 6245 FSE SPED STATE HEALTH SAVI	1,848.48	296.44	.00	483.17	1,365.31
10-1221-4050-1-12210 6245 JLE SPED & REL SVC LOCAL H	.00	.00	.00	.00	.00
10-1221-4050-3-12210 6245 JLE SPED STATE HEALTH SAVI	1,708.80	477.35	.00	587.06	1,121.74
10-1221-4060-1-12210 6245 WYE SPED & RELATED SVC HEA	.00	.00	.00	.00	.00
10-1221-4060-3-12210 6245 WYE SPED STATE HEALTH SAVI	1,848.48	213.60	.00	284.80	1,563.68
10-1221-4070-1-12210 6245 LFE SPED & REL SVC LOCAL H	.00	.00	.00	.00	.00
10-1221-4070-3-12210 6245 LFE SPED STATE HEALTH SAVI	924.24	.00	.00	.00	924.24
10-1221-4080-1-12210 6245 CME SPED & REL SVC LOCAL H	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-4080-3-12210 6245 CME SPED STATE HEALTH SAVI	6,330.00	450.48	.00	675.72	5,654.28
10-1221-5000-1-12210 6245 JNE SPED & REL SVC LOCAL H	.00	.00	.00	.00	.00
10-1221-5000-3-12210 6245 JNE SPED STATE HEALTH SAVI	924.24	92.42	.00	138.63	785.61
10-1221-5020-1-12210 6245 DYE SPED & REL SVC LOCAL H	.00	.00	.00	.00	.00
10-1221-5020-3-12210 6245 DYE SPED STATE HEALTH SAVI	.00	.00	.00	.00	.00
10-1221-5030-3-12210 6245 WBE SPED STATE HEALTH SAVI	.00	28.48	.00	28.48	-28.48
10-1221-5070-1-12210 6245 SPE SPED & REL SVC LOCAL H	.00	.00	.00	.00	.00
10-1221-5070-3-12210 6245 SPE SPED STATE HEALTH SAVI	1,109.09	231.06	.00	308.08	801.01
10-1221-1040-1-00230 6311 DIST SPED & RELATED SVC PU	.00	.00	.00	.00	.00
10-1221-4015-1-00140 6311 MH SPED & RELATED SVC PURC	.00	.00	.00	.00	.00
10-1221-1040-1-00230 6312 DIST SPED & RELATED SVC IN	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6312 DIST SPED & RELATED SVC IN	.00	.00	.00	.00	.00
10-1221-8400-1-00130 6312 MDD/HPP INSTRUCTIONAL SERV	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6316 DIST SPED & RELATED SVC DA	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6317 DIST SPED & RELATED SVC LE	.00	.00	.00	.00	.00
10-1221-1040-1-00230 6332 DIST SPED & RELATED SVC RE	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6332 DIST SPED & RELATED SVC RE	.00	.00	.00	.00	.00
10-1221-4015-1-00140 6332 MH SPED & RELATED SVC REPA	.00	.00	.00	.00	.00
10-1221-8400-1-00130 6332 MDD/HPP REPAIRS & MAINTENA	.00	.00	.00	.00	.00
10-1221-1000-1-12210 6334 LOCAL SPED CO RENTALS - EQ	1,330.00	.00	.00	.00	1,330.00
10-1221-1040-1-12210 6334 DIST SPED & RELATED SVC RE	.00	.00	.00	.00	.00
10-1221-4015-1-00140 6334 MH SPED & RELATED SVC RENT	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6334 LTEC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
10-1221-4015-3-12210 6334 MD SPED STATE RENTALS - EQ	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6338 DIST SPED & RELATED SVC RE	.00	.00	.00	.00	.00
10-1221-0230-1-12210 6343 DHH SPED & RELATED SVC STA	400.00	82.55	.00	82.55	317.45
10-1221-1000-1-12210 6343 LOCAL SPED CO STAFF TRAVEL	.00	.00	.00	.00	.00
10-1221-1040-1-00230 6343 DIST SPED & RELATED SVC ST	.00	.00	.00	.00	.00
10-1221-1040-1-00511 6343 DIST SPED & RELATED SVC ST	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6343 DIST SPED & RELATED SVC ST	5,000.00	.00	.00	.00	5,000.00
10-1221-4015-1-00140 6343 MH SPED & RELATED SVC STAF	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6343 LTEC SPED & REL SVC LOCAL	750.00	.00	.00	.00	750.00
10-1221-4015-3-12210 6343 MD SPED STATE STAFF TRAVEL	.00	.00	.00	.00	.00
10-1221-8400-1-00130 6343 MDD/HPP STAFF TRAVEL/EXPEN	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6361 DIST SPED & RELATED SVC IN	.00	.00	.00	.00	.00
10-1221-4015-1-00140 6361 MH SPED & RELATED SVC INTE	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6361 LTEC SPED & REL SVC LOCAL	300.00	.00	.00	50.00	250.00
10-1221-4015-3-12210 6361 MD SPED STATE INTERNET/PHO	.00	.00	.00	.00	.00
10-1221-1000-1-12210 6362 LOCAL SPED CO ADVERTISING	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6362 DIST SPED & RELATED SVC AD	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6363 DIST SPED & RELATED SVC PR	.00	.00	.00	.00	.00
10-1221-1000-1-12210 6371 LOCAL SPED CO DUES	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6371 DIST SPED & RELATED SVC DU	.00	.00	.00	.00	.00
10-1221-4015-1-00140 6371 MH SPED & RELATED SVC DUES	.00	.00	.00	.00	.00
10-1221-8400-1-00130 6371 MDD/HPP DUES	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6391 DIST SPED & RELATED SVC OT	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1221-0230-1-12210 6411 DHH SPED & RELATED SVC SUP	2,800.00	.00	.00	453.92	2,346.08
10-1221-1000-1-12210 6411 LOCAL SPED CO SUPPLIES & M	.00	.00	.00	.00	.00
10-1221-1040-1-00230 6411 DIST SPED & RELATED SVC SU	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6411 DIST SPED & RELATED SVC SU	43,265.00	342.50	4,859.54	33,032.01	5,373.45
10-1221-1040-4-43700 6411 FEDERAL ASSISTIVE TECHNOL	.00	.00	.00	.00	.00
10-1221-4015-1-00140 6411 MH SPED & RELATED SVC SUPP	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6411 LTEC SPED & REL SVC LOCAL	2,800.00	89.18	85.26	614.69	2,100.05
10-1221-4015-3-12210 6411 MD SPED STATE SUPPLIES & M	.00	.00	.00	.00	.00
10-1221-4040-1-12210 6411 DIST SPED ELEM. SUPPLIES &	.00	.00	.00	.00	.00
10-1221-4040-3-12210 6411 FSE SPED STATE SUPPLIES &	.00	.00	.00	.00	.00
10-1221-8400-1-00130 6411 MDD/HPP SUPPLIES & MATERIA	.00	.00	.00	.00	.00
10-1221-8400-1-00230 6411 DEAF/HARD OF HEARING SUPPL	.00	.00	.00	.00	.00
10-1221-0230-1-12210 6412 DHH SPED & RELATED SVC TEC	11,000.00	.00	1,317.70	4,415.93	5,266.37
10-1221-1040-1-12210 6412 DIST SPED & RELATED SVC TE	124,000.00	.00	.00	105,285.75	18,714.25
10-1221-1040-4-43700 6412 FEDERAL ASSISTIVE TECHNOL	3,035.00	449.00	2,578.57	449.00	7.43
10-1221-4015-1-00140 6412 MH SPED & RELATED SVC TECH	.00	.00	.00	.00	.00
10-1221-4015-1-12210 6412 LTEC SPED & REL SVC LOCAL	1,605.00	.00	.00	1,046.00	559.00
10-1221-4015-3-12210 6412 MD SPED STATE TECHNOLOGY S	.00	.00	.00	.00	.00
10-1221-1040-1-00230 6413 DIST SPED & RELATED SVC CO	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6413 DIST SPED & RELATED SVC CO	.00	.00	.00	.00	.00
10-1221-4015-1-00140 6413 MH SPED & RELATED SVC COPY	.00	.00	.00	.00	.00
10-1221-8400-1-00130 6413 MDD/HPP COPY PAPER	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6418 DIST SPED & RELATED SVC TE	.00	.00	.00	.00	.00
10-1221-1040-1-00230 6431 DIST SPED & RELATED SVC RE	.00	.00	.00	.00	.00
10-1221-1040-1-12210 6431 DIST SPED & RELATED SVC RE	.00	.00	.00	.00	.00
10-1221-4015-1-00140 6431 MH SPED & RELATED SVC REGU	.00	.00	.00	.00	.00
10-1221-1000-1-12210 6451 LOCAL SPED CO RESOURCE MAT	.00	.00	.00	.00	.00
10-1224-1040-4-44100 6151 IDEA PROP SHARE SERVICES C	.00	.00	.00	.00	.00
10-1224-1040-4-44100 6221 IDEA PROP SHARE SERVICES R	.00	.00	.00	.00	.00
10-1224-1040-4-44100 6231 IDEA PROP SHARE SERVICES O	.00	.00	.00	.00	.00
10-1224-1040-4-44100 6232 IDEA PROP SHARE SERVICES M	.00	.00	.00	.00	.00
10-1224-1040-4-44100 6242 IDEA PROP SHARE SERVICES M	.00	.00	.00	.00	.00
10-1251-1040-4-45100 6231 ALL DIST CHAPTER 1 OASDI O	.00	.00	.00	.00	.00
10-1251-1040-4-45100 6232 ALL DIST CHAPTER 1 MEDICAR	.00	.00	.00	.00	.00
10-1251-1040-4-45100 6312 ALL DIST CHAPTER 1 INSTRUC	.00	.00	.00	.00	.00
10-1251-1040-4-46201 6312 TITLE III IMMIGRANT INSTRU	.00	.00	.00	.00	.00
10-1251-1040-4-45100 6313 ALL DIST CHAPTER 1 PUPIL S	.00	.00	.00	.00	.00
10-1251-1040-4-45100 6343 ALL DIST CHAPTER 1 STAFF T	.00	.00	.00	.00	.00
10-1251-1040-4-45100 6391 ALL DIST CHAPTER 1 OTHER C	.00	.00	.00	.00	.00
10-1251-1040-1-00203 6411 TITLE 1 SCHOOL IMPROVEMNT	.00	.00	.00	.00	.00
10-1251-1040-4-45100 6411 ALL DIST CHAPTER 1 SUPPLIE	199,396.00	.00	.00	.00	199,396.00
10-1251-1040-4-46200 6411 ALL DIST TITLE III ELL SUP	.00	.00	.00	.00	.00
10-1251-1040-4-46201 6411 TITLE III IMMIGRANT SUPPLI	.00	.00	.00	.00	.00
10-1251-4020-4-45100 6411 TUE CHAPTER 1 SUPPLIES & M	32,311.00	.00	2,217.29	434.50	29,659.21
10-1251-4040-4-45100 6411 FSE CHAPTER 1 SUPPLIES & M	40,191.50	791.23	1,552.51	4,176.91	34,462.08
10-1251-4060-4-45100 6411 WYE CHAPTER 1 SUPPLIES & M	40,191.50	.00	.00	697.10	39,494.40

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1251-4090-4-45100 6411 JWE CHAPTER 1 SUPPLIES & M	47,751.00	1,299.00	3,219.31	2,539.18	41,992.51
10-1251-5000-4-45100 6411 JNE CHAPTER 1 SUPPLIES & M	47,751.00	4,475.50	3,779.32	4,916.60	39,055.08
10-1251-5020-4-45100 6411 DYE TITLE 1 SUPPLIES & MAT	.00	.00	.00	.00	.00
10-1251-5030-4-45100 6411 WBE CHAPTER 1 SUPPLIES & M	47,751.00	.00	588.42	729.22	46,433.36
10-1251-5070-4-45100 6411 SPE TITLE I SUPPLIES & MAT	49,195.00	473.00	1,829.91	917.40	46,447.69
10-1251-1040-4-45100 6412 ALL DIST CHAPTER 1 TECHNOL	.00	.00	.00	.00	.00
10-1251-1040-4-46201 6412 TITLE III IMMIGRANT TECHNO	.00	.00	.00	.00	.00
10-1251-4020-4-45100 6412 TUE CHAPTER 1 TECHNOLOGY S	12,689.00	.00	.00	12,538.50	150.50
10-1251-4040-4-45100 6412 FSE CHAPTER 1 TECHNOLOGY S	20,608.50	.00	8,070.00	12,538.50	.00
10-1251-4060-4-45100 6412 WYE CHAPTER 1 TECHNOLOGY S	20,608.50	.00	8,070.00	12,538.50	.00
10-1251-4090-4-45100 6412 JWE CHAPTER 1 TECHNOLOGY S	12,689.00	.00	.00	12,538.50	150.50
10-1251-5000-4-45100 6412 JNE CHAPTER 1 TECHNOLOGY S	12,689.00	.00	.00	12,538.50	150.50
10-1251-5020-4-45100 6412 DYE TITLE 1 TECHNOLOGY SUP	.00	.00	.00	.00	.00
10-1251-5030-4-45100 6412 WBE CHAPTER 1 TECHNOLOGY S	12,689.00	.00	.00	12,538.50	150.50
10-1251-5070-4-45100 6412 SPE TITLE I TECHNOLOGY SUP	12,689.00	.00	.00	12,538.50	150.50
10-1271-1040-1-00000 6131 ALL DIST BILINGUAL SUPPLE	.00	.00	.00	.00	.00
10-1271-1040-1-00000 6151 ALL DIST BILINGUAL CLASSI	63,321.43	5,276.78	50,129.48	8,215.17	4,976.78
10-1271-1040-1-00000 6211 ALL DIST BILINGUAL RETIRE	.00	.00	.00	.00	.00
10-1271-1040-1-00000 6221 ALL DIST BILINGUAL RETIRE	4,896.01	408.00	.00	612.00	4,284.01
10-1271-1040-1-00000 6231 ALL DIST BILINGUAL OASDI	3,925.93	282.78	.00	442.77	3,483.16
10-1271-1040-1-00000 6232 ALL DIST BILINGUAL MEDICA	918.16	66.14	.00	103.56	814.60
10-1271-1040-1-00000 6241 ALL DIST BILINGUAL DENTAL	204.00	17.00	.00	25.50	178.50
10-1271-1040-1-00000 6242 ALL DIST BILINGUAL MEDICA	7,845.00	653.76	.00	980.64	6,864.36
10-1271-1040-1-00000 6243 ALL DIST BILINGUAL LIFE I	28.80	2.40	.00	3.60	25.20
10-1271-1040-1-00000 6245 ALL DIST BILINGUAL HEALTH	.00	.00	.00	.00	.00
10-1271-1040-4-46200 6312 TITLE III ELL INSTRUCTIONA	.00	.00	.00	.00	.00
10-1271-1040-4-46200 6391 TITLE III ELL OTHER CONTRA	.00	.00	.00	.00	.00
10-1271-1040-4-46200 6411 TITLE III ELL SUPPLIES & M	.00	.00	.00	.00	.00
10-1271-3000-4-46200 6411 BHMS TITLE III ELL SUPPLIE	.00	.00	.00	.00	.00
10-1271-4040-4-46200 6411 FSE TITLE III ELL SUPPLIES	.00	.00	.00	.00	.00
10-1271-4060-4-46200 6411 WYE TITLE III ELL SUPPLIES	20,700.00	.00	.00	.00	20,700.00
10-1281-4015-3-12810 6131 SSC EARLY CHILDHOOD ECSE S	.00	.00	.00	.00	.00
10-1281-4015-3-12810 6151 SSC EARLY CHILDHOOD ECSE C	.00	.00	.00	.00	.00
10-1281-4015-3-12810 6152 SSC EARLY CHILDHOOD ECSE I	128,711.80	15,511.62	151,585.90	23,835.56	-46,709.66
10-1281-4015-3-12810 6153 SSC EARLY CHILDHOOD ECSE C	15,000.00	577.50	.00	577.50	14,422.50
10-1281-4015-3-12810 6161 SSC EARLY CHILDHOOD ECSE C	.00	.00	.00	.00	.00
10-1281-4015-3-12810 6211 SSC EARLY CHILDHOOD ECSE R	11,691.99	706.44	.00	1,034.37	10,657.62
10-1281-4015-3-12810 6221 SSC EARLY CHILDHOOD ECSE R	7,807.55	866.35	.00	1,291.52	6,516.03
10-1281-1040-3-12810 6231 ALL DIST ECSE SUMMER SCHL	.00	.00	.00	.00	.00
10-1281-4015-3-12810 6231 SSC EARLY CHILDHOOD ECSE O	7,980.14	866.56	.00	1,340.35	6,639.79
10-1281-1040-3-12810 6232 ALL DIST ECSE SUMMER SCHL	.00	.00	.00	.00	.00
10-1281-4015-3-12810 6232 SSC EARLY CHILDHOOD ECSE M	1,866.32	202.67	.00	313.47	1,552.85
10-1281-1040-3-12810 6233 ALL DIST ECSE SUMMER SCHL	.00	.00	.00	.00	.00
10-1281-4015-3-12810 6241 SSC EARLY CHILDHOOD ECSE D	1,183.20	91.80	.00	124.10	1,059.10
10-1281-4015-3-12810 6242 SSC EARLY CHILDHOOD ECSE M	48,125.09	4,089.55	.00	5,493.08	42,632.01
10-1281-4015-3-12810 6243 SSC EARLY CHILDHOOD ECSE L	253.44	23.04	.00	30.72	222.72

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1281-4015-3-12810 6245 SSC EARLY CHILDHOOD ECSE H	4,296.67	252.56	.00	321.88	3,974.79
10-1281-4015-3-12810 6343 SSC EARLY CHILDHOOD ECSE S	350.00	.00	.00	.00	350.00
10-1281-4015-3-12810 6361 SSC EARLY CHILDHOOD ECSE I	1,400.00	.00	.00	150.00	1,250.00
10-1281-4015-3-12810 6411 SSC EARLY CHILDHOOD ECSE S	11,214.00	1,769.25	1,649.00	4,808.22	4,756.78
10-1281-4015-3-12810 6412 SSC EARLY CHILDHOOD ECSE T	3,486.00	3,485.70	.00	3,485.70	.30
10-1294-4015-1-00140 6151 LTEC MULTI DISABLED MH CLA	.00	.00	.00	.00	.00
10-1294-3060-1-12210 6152 MRMS MULTI DISABLED INSTRU	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6152 LTEC MULTI DISABLED MH INS	.00	.00	.00	.00	.00
10-1294-4015-3-12810 6152 LTEC MULTI DISABLED ECSE I	.00	.00	.00	.00	.00
10-1294-4060-1-12210 6152 WYE MULTI DISABLED INSTRUC	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6211 LTEC MULTI DISABLED MH RET	.00	.00	.00	.00	.00
10-1294-4015-3-12810 6211 LTEC MULTI DISABLED ECSE R	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6221 LTEC MULTI DISABLED MH RET	.00	.00	.00	.00	.00
10-1294-4015-3-12810 6221 LTEC MULTI DISABLED ECSE R	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6231 LTEC MULTI DISABLED MH OAS	.00	.00	.00	.00	.00
10-1294-4015-3-12810 6231 LTEC MULTI DISABLED ECSE O	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6232 LTEC MULTI DISABLED MH MED	.00	.00	.00	.00	.00
10-1294-4015-3-12810 6232 LTEC MULTI DISABLED ECSE M	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6241 LTEC MULTI DISABLED MH DEN	.00	.00	.00	.00	.00
10-1294-4015-3-12810 6241 LTEC MULTI DISABLED ECSE D	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6242 LTEC MULTI DISABLED MH MED	.00	.00	.00	.00	.00
10-1294-4015-3-12810 6242 LTEC MULTI DISABLED ECSE M	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6243 LTEC MULTI DISABLED MH LIF	.00	.00	.00	.00	.00
10-1294-4015-3-12810 6243 LTEC MULTI DISABLED ECSE L	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6245 LTEC MULTI DISABLED MH HEA	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6311 LTEC MULTI DISABLED MH PUR	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6332 LTEC MULTI DISABLED MH REP	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6334 LTEC MULTI DISABLED MH REN	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6343 LTEC MULTI DISABLED MH STA	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6352 LTEC MULTI DISABLED MH LIA	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6361 LTEC MULTI DISABLED MH INT	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6411 LTEC MULTI DISABLED MH SUP	.00	.00	.00	.00	.00
10-1294-4015-1-00140 6412 LTEC MULTI DISABLED MH TEC	.00	.00	.00	.00	.00
10-1311-1050-1-00000 6343 BSHS CAREER ED AG STAFF TR	500.00	66.33	69.09	66.33	364.58
10-1311-1075-1-00000 6343 BSS CAREER ED AG STAFF TRA	500.00	66.32	69.09	66.32	364.59
10-1311-1050-3-33200 6391 BSHS AG ED CTE B&P GRANT O	.00	.00	.00	.00	.00
10-1311-1040-1-00000 6398 CAREER ED AGRICULTURE OTH	.00	.00	.00	.00	.00
10-1311-1050-1-00000 6398 BSHS CAREER ED AG OTHER EX	.00	.00	.00	.00	.00
10-1311-1075-1-00000 6398 BSS CAREER ED AG OTHER EXP	.00	.00	.00	.00	.00
10-1311-1040-1-00000 6411 CAREER ED AGRICULTURE SUPP	.00	.00	.00	.00	.00
10-1311-1050-1-00000 6411 BSHS CAREER ED AG SUPPLIES	1,250.00	.00	.00	.00	1,250.00
10-1311-1050-3-33200 6411 BSHS AG ED CTE B&P GRANT S	6,800.00	975.45	.00	1,440.45	5,359.55
10-1311-1060-1-00000 6411 BSFC CAREER ED AG SUPPLIES	.00	.00	.00	.00	.00
10-1311-1060-3-33200 6411 BSFC AG ED CTE B&P GRANT S	.00	.00	.00	.00	.00
10-1311-1075-1-00000 6411 BSS CAREER ED AG SUPPLIES	1,250.00	.00	.00	.00	1,250.00
10-1311-1075-3-33200 6411 BSS AD ED CTE B&P GRANT SU	6,800.00	975.45	.00	1,440.45	5,359.55

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1311-1050-1-00000 6412 BSHS CAREER ED AG TECHNOLO	.00	.00	.00	.00	.00
10-1311-1075-1-00000 6412 BSS CAREER ED AG TECHNOLOG	.00	.00	.00	.00	.00
10-1321-1060-3-33201 6391 BSFC CTE ENHANCEMNT GRANT	.00	.00	.00	.00	.00
10-1321-1075-3-33200 6391 BSS BUS ED CTE B&P GRANT O	.00	.00	.00	.00	.00
10-1321-1040-1-00000 6411 CAREER ED BUSINESS SUPPLIE	.00	.00	.00	.00	.00
10-1321-1050-1-00000 6411 BSHS CAREER EDUC SUPPLIES	750.00	.00	.00	.00	750.00
10-1321-1050-3-33200 6411 BSHS BUS ED CTE B&P GRANT	3,627.00	.00	.00	2,099.00	1,528.00
10-1321-1060-1-00000 6411 BSFS CAREER ED BUSINESS SU	.00	.00	.00	.00	.00
10-1321-1075-1-00000 6411 BSS CAREER EDUC SUPPLIES &	750.00	.00	.00	.00	750.00
10-1321-1075-3-33200 6411 BSS BUS ED CTE B&P GRANT S	3,628.00	.00	.00	1,900.00	1,728.00
10-1321-1050-3-33200 6412 BSHS BUS ED CTE B&P GRANT	.00	.00	.00	.00	.00
10-1321-1060-3-33200 6412 FC CTE BASE & PERF GRANT T	.00	.00	.00	.00	.00
10-1321-1075-3-33200 6412 BSS BUS ED CTE B&P GRANT T	.00	.00	.00	.00	.00
10-1331-1050-3-33200 6391 BSHS CONSUMER CTE B&P GRA	.00	.00	.00	.00	.00
10-1331-1040-1-00000 6411 FAMILY & CONSUMER SCEIENC	.00	.00	.00	.00	.00
10-1331-1050-1-00000 6411 BSHS CAREED ED FACS SUPPLI	1,250.00	271.22	267.25	271.22	711.53
10-1331-1050-3-33200 6411 BSHS CONSUMER CTE B&P GRA	4,400.00	.00	.00	.00	4,400.00
10-1331-1075-1-00000 6411 BSSHS CAREED ED FACS SUPPL	1,250.00	236.75	267.25	236.75	746.00
10-1331-1075-3-33200 6411 BSS CONSUMER CTE B&P GRAN	4,400.00	.00	.00	.00	4,400.00
10-1341-1050-3-33200 6391 BSHS HLTH SCIENCE CTE B&P	.00	.00	.00	.00	.00
10-1341-1075-3-33200 6391 BSS HLTH SCIENCE CTE B&P O	.00	.00	.00	.00	.00
10-1341-1050-3-33200 6411 BSHS HLTH SCIENCE CTE B&P	3,650.00	.00	.00	.00	3,650.00
10-1341-1075-3-33200 6411 BSS HLTH SCIENCE CTE B&P S	3,650.00	.00	.00	.00	3,650.00
10-1351-1050-1-00000 6343 BSHS CAREER ED - MARKETIN	500.00	.00	.00	.00	500.00
10-1351-1075-1-00000 6343 BSS CAREER ED - MARKETING	500.00	.00	.00	.00	500.00
10-1351-1050-3-33200 6391 BSHS MKTG & COOP CTE B&P O	8,000.00	.00	.00	.00	8,000.00
10-1351-1075-3-33200 6391 BSS MKTG & COOP CTE B&P OT	.00	.00	.00	.00	.00
10-1351-1040-1-00000 6398 CAREER ED - MARKETING OTHE	.00	.00	.00	.00	.00
10-1351-1050-1-00000 6398 BSHS CAREER ED - MARKETIN	.00	.00	.00	.00	.00
10-1351-1075-1-00000 6398 BSS CAREER ED - MARKETING	.00	.00	.00	.00	.00
10-1351-1040-1-00000 6411 CAREER ED - MARKETING SUPP	.00	.00	.00	.00	.00
10-1351-1050-1-00000 6411 BSHS CAREER ED - MARKETIN	1,500.00	49.83	.00	49.83	1,450.17
10-1351-1050-3-33200 6411 BSHS MKTG & COOP CTE B&P S	.00	.00	.00	.00	.00
10-1351-1075-1-00000 6411 BSS CAREER ED - MARKETING	1,500.00	49.83	.00	49.83	1,450.17
10-1351-1075-3-33200 6411 BSS MKTG & COOP CTE B&P SU	8,000.00	.00	.00	.00	8,000.00
10-1351-1050-3-33200 6412 BSHS MKTG & COOP CTE B&P T	.00	.00	.00	.00	.00
10-1351-1075-3-33200 6412 BSS MKTG & COOP CTE B&P TE	.00	.00	.00	.00	.00
10-1361-1060-4-42701 6131 BSFC PERKINS BASIC SECOND	.00	.00	.00	.00	.00
10-1361-1040-4-42701 6153 PERKINS BASIC-SECONDARY CL	.00	.00	.00	.00	.00
10-1361-1040-4-42701 6211 PERKINS BASIC-SECONDARY RE	.00	.00	.00	.00	.00
10-1361-1060-4-42701 6211 BSFC PERKINS BASIC SECOND	.00	.00	.00	.00	.00
10-1361-1040-4-42701 6221 PERKINS BASIC-SECONDARY RE	.00	.00	.00	.00	.00
10-1361-1040-4-42701 6231 PERKINS BASIC-SECONDARY OA	.00	.00	.00	.00	.00
10-1361-1060-4-42701 6231 BSFC PERKINS BASIC SECOND	.00	.00	.00	.00	.00
10-1361-1040-4-42701 6232 PERKINS BASIC-SECONDARY ME	.00	.00	.00	.00	.00
10-1361-1060-4-42701 6232 BSFC PERKINS BASIC SECOND	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1361-1040-4-42701 6337 PERKINS BASIC-SECONDARY TE	.00	.00	.00	.00	.00
10-1361-1040-4-42701 6343 PERKINS BASIC-SECONDARY ST	.00	.00	.00	.00	.00
10-1361-1050-4-42701 6343 BSHS PERKINS SECONDARY STA	20,000.00	.00	.00	9,340.24	10,659.76
10-1361-1060-4-42701 6343 BSFC PERKINS BASIC SECOND	.00	.00	.00	.00	.00
10-1361-1075-4-42701 6343 BSS PERKINS STAFF TRAVEL/E	20,000.00	.00	.00	889.42	19,110.58
10-1361-3000-4-42701 6343 BHMS PERKINS BASIC SECOND	.00	.00	.00	.00	.00
10-1361-3060-4-42701 6343 MRMS PERKINS BASIC SECOND	.00	.00	.00	.00	.00
10-1361-3080-4-42701 6343 DWMS PERKINS BASIC SECOND	.00	.00	.00	.00	.00
10-1361-3090-4-42701 6343 PKMS PERKINS SECONDARY STA	.00	.00	.00	.00	.00
10-1361-1050-4-42701 6371 BSHS PERKINS SECONDARY DUE	.00	.00	.00	.00	.00
10-1361-1075-4-42701 6371 BSS PERKINS DUES	.00	.00	.00	.00	.00
10-1361-1050-3-33200 6391 BSHS SKILLED TECH CTE B&P	.00	.00	.00	.00	.00
10-1361-1075-3-33200 6391 BSS SKILLED TECH CTE B&P	.00	.00	.00	.00	.00
10-1361-1040-1-00000 6411 ALL DISTRICT VOCATIONAL SU	.00	.00	.00	.00	.00
10-1361-1040-4-42701 6411 PERKINS BASIC-SECONDARY SU	.00	.00	.00	.00	.00
10-1361-1050-3-33200 6411 BSHS SKILLED TECH CTE B&P	2,191.00	.00	.00	.00	2,191.00
10-1361-1050-4-42701 6411 BSHS PERKINS SECONDARY SUP	15,000.00	.00	.00	.00	15,000.00
10-1361-1060-3-33200 6411 FC SKILLED TECH CTE B&P SU	.00	.00	.00	.00	.00
10-1361-1075-3-33200 6411 BSS SKILLED TECH CTE B&P	2,191.00	.00	.00	.00	2,191.00
10-1361-1075-4-42701 6411 BSS PERKINS SUPPLIES & MAT	15,000.00	.00	.00	.00	15,000.00
10-1361-3090-4-42701 6411 PKMS PERKINS SECONDARY SUP	.00	.00	.00	.00	.00
10-1361-1050-3-33200 6412 BSHS SKILLED TECH CTE B&P	.00	.00	.00	.00	.00
10-1361-1050-4-42701 6412 BSHS PERKINS SECONDARY TEC	.00	.00	.00	.00	.00
10-1361-1075-3-33200 6412 BSS SKILLED TECH CTE B&P	.00	.00	.00	.00	.00
10-1361-1075-4-42701 6412 BSS PERKINS TECHNOLOGY SUP	.00	.00	.00	.00	.00
10-1371-1050-1-00538 6131 BS PLTW BIOMED CAREER ED S	.00	.00	.00	.00	.00
10-1371-1050-1-00538 6211 BS PLTW BIOMED CAREER ED R	.00	.00	.00	.00	.00
10-1371-1050-1-00538 6231 BS PLTW BIOMED CAREER ED O	.00	.00	.00	.00	.00
10-1371-1050-1-00538 6232 BS PLTW BIOMED CAREER ED M	.00	.00	.00	.00	.00
10-1371-1050-4-42701 6312 BSHS PLTW PERKINS GRANT IN	.00	.00	.00	.00	.00
10-1371-1060-4-42701 6312 BSFC PLTW PERKINS GRANT IN	.00	.00	.00	.00	.00
10-1371-1075-4-42701 6312 BSS PLTW PERKINS GRANT INS	.00	.00	.00	.00	.00
10-1371-1040-1-00536 6343 CAREER ED-PLTW ENGINEERIN	.00	.00	.00	.00	.00
10-1371-1050-1-00536 6343 BSHS ENGINEERING PLTW STAF	250.00	.00	.00	.00	250.00
10-1371-1050-1-00538 6343 BS PLTW BIOMED CAREER ED S	250.00	.00	.00	.00	250.00
10-1371-1050-4-42701 6343 BSHS PLTW PERKINS GRANT ST	.00	.00	.00	.00	.00
10-1371-1060-4-42701 6343 BSFC PLTW PERKINS GRANT ST	.00	.00	.00	.00	.00
10-1371-1075-1-00536 6343 BSS ENGINEERING PLTW STAFF	250.00	.00	.00	.00	250.00
10-1371-1075-1-00538 6343 BSS PLTW BIOMED CAREER ED	250.00	.00	.00	.00	250.00
10-1371-1075-4-42701 6343 BSS PLTW PERKINS GRANT STA	.00	.00	.00	.00	.00
10-1371-1050-3-33200 6391 BSHS TECH & ENG CTE B&P OT	.00	.00	.00	.00	.00
10-1371-1040-1-00538 6398 CAREER ED-PLTW BIOMEDICAL	.00	.00	.00	.00	.00
10-1371-1040-1-00000 6411 CAREER ED PLTW SUPPLIES &	.00	.00	.00	.00	.00
10-1371-1040-1-00536 6411 CAREER ED-PLTW ENGINEERIN	.00	.00	.00	.00	.00
10-1371-1040-1-00538 6411 CAREER ED-PLTW BIOMEDICAL	.00	.00	.00	.00	.00
10-1371-1040-1-00539 6411 CAREER ED PLTW COMP SCIEN	.00	.00	.00	.00	.00

POWERSCHOOL  
 DATE: 11/19/2021  
 TIME: 11:25:14

BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1371-1050-1-00536 6411 BS SHS ENGINEERING PLTW SUPP	30.50	.00	.00	.00	30.50
10-1371-1050-1-00538 6411 BS PLTW BIOMED CAREER ED S	2,150.00	.00	.00	1,149.82	1,000.18
10-1371-1050-1-00539 6411 CAREER ED PLTW COMP SCIEN	1,900.00	.00	.00	.00	1,900.00
10-1371-1050-3-33200 6411 BS SHS TECH & ENG CTE B&P SU	5,874.00	.00	3,684.00	.00	2,190.00
10-1371-1060-1-00536 6411 FC ENGIN PLTW SUPPLIES & M	.00	.00	.00	.00	.00
10-1371-1060-3-33200 6411 BS FC TECH & ENG CTE B&P SU	.00	.00	.00	.00	.00
10-1371-1075-1-00536 6411 BSS ENGINEERING PLTW SUPPL	30.50	.00	.00	.00	30.50
10-1371-1075-1-00538 6411 BSS PLTW BIOMED CAREER ED	2,150.00	.00	.00	1,149.82	1,000.18
10-1371-1075-1-00539 6411 CAREER ED PLTW COMP SCIEN	1,900.00	.00	.00	.00	1,900.00
10-1371-1075-3-33200 6411 BSS TECH & ENG CTE B&P SUP	5,874.00	.00	3,684.00	.00	2,190.00
10-1371-3000-1-00536 6411 BHMS ENGINEERING PLTW SUPP	4,284.50	.00	4,284.50	.00	.00
10-1371-3000-3-33200 6411 BHMS TECH & ENG CTE B&P SU	.00	.00	.00	.00	.00
10-1371-3060-1-00536 6411 MRMS ENGINEERING PLTW SUPP	4,284.50	.00	4,284.50	.00	.00
10-1371-3060-3-33200 6411 MRMS TECH & ENG CTE B&P SU	.00	.00	.00	.00	.00
10-1371-3080-1-00536 6411 DWMS ENGINEERING PLTW SUPP	4,284.50	.00	4,284.50	.00	.00
10-1371-3080-3-33200 6411 DWMS TECH & ENG CTE B&P SU	.00	.00	.00	.00	.00
10-1371-3090-1-00536 6411 PKMS ENGINEERING PLTW SUPP	3,685.50	.00	3,685.50	.00	.00
10-1371-3090-3-33200 6411 PKMS TECH & ENG CTE B&P SU	.00	.00	.00	.00	.00
10-1371-1050-1-00536 6412 BS SHS ENGINEERING PLTW TECH	350.00	.00	.00	333.33	16.67
10-1371-1050-1-00538 6412 BS PLTW BIOMED CAREER ED T	350.00	.00	.00	333.33	16.67
10-1371-1050-1-00539 6412 CAREER ED PLTW COMP SCIEN	350.00	.00	.00	333.34	16.66
10-1371-1075-1-00536 6412 BSS ENGINEERING PLTW TECHN	350.00	.00	.00	330.00	20.00
10-1371-1075-1-00538 6412 BSS PLTW BIOMED CAREER ED	350.00	.00	.00	330.00	20.00
10-1371-1075-1-00539 6412 CAREER ED PLTW COMP SCIEN	350.00	.00	.00	340.00	10.00
10-1371-1075-3-33200 6412 BSS TECH & ENG CTE B&P TEC	.00	.00	.00	.00	.00
10-1381-1000-3-33200 6411 CO CTE BASE & PERF SUPPLIE	.00	.00	.00	.00	.00
10-1381-1050-3-33200 6411 BS SHS CAREER ED CTE B&P SUP	297.00	.00	.00	.00	297.00
10-1381-1075-3-33200 6411 BSS CAREER ED CTE B&P SUPP	297.00	.00	.00	.00	297.00
10-1391-1040-1-00114 6311 ALL DISTR CAREER ED OTHER	.00	.00	.00	.00	.00
10-1391-1050-1-00114 6311 BS SHS CAREER ED OTHER PURCH	62,950.00	.00	16,476.50	40,182.50	6,291.00
10-1391-1075-1-00114 6311 BSS CAREER ED OTHER PURCHA	62,950.00	.00	.00	7,675.50	55,274.50
10-1391-1040-1-00000 6391 CAREER EDUC OTHER OTHER CO	.00	.00	.00	.00	.00
10-1391-1050-1-00114 6398 BS SHS CAREER ED OTHER OTHER	.00	.00	.00	.00	.00
10-1391-1075-1-00114 6398 BSS CAREER ED OTHER OTHER	.00	.00	.00	.00	.00
10-1391-1040-1-00000 6411 CAREER EDUC OTHER SUPPLIES	.00	.00	.00	.00	.00
10-1391-1040-1-00114 6411 ALL DISTR CAREER ED OTHER	.00	.00	.00	.00	.00
10-1391-1050-1-00114 6411 BS SHS CAREER ED OTHER SUPPL	10,000.00	.00	.00	92.12	9,907.88
10-1391-1075-1-00114 6411 BSS CAREER ED OTHER SUPPLI	10,000.00	.00	.00	92.12	9,907.88
10-1411-1000-1-00724 6131 C/O ROBOTICS SUPPLEMENTAL	.00	.00	.00	.00	.00
10-1411-1050-1-00000 6131 BS SHS BAND SUPPLEMENTAL PAY	.00	.00	.00	.00	.00
10-1411-1050-1-00192 6131 BS SHS SUMMER BAND PROG SUPP	9,708.10	.00	.00	29,510.00	-19,801.90
10-1411-1075-1-00000 6131 BSS SHS BAND SUPPLEMENTAL PA	.00	.00	.00	.00	.00
10-1411-1075-1-00192 6131 BSS SHS SUMMER BAND PROG SUP	24,000.00	.00	.00	21,000.00	3,000.00
10-1411-3000-1-00193 6131 CO BHMS STUDENT ACTIVITY S	.00	.00	.00	.00	.00
10-1411-3060-1-00193 6131 CO MRMS STUDENT ACTIVITY S	.00	.00	.00	.00	.00
10-1411-3080-1-00193 6131 CO DWMS STUDENT ACTIVITY S	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1411-3090-1-00193 6131 CO PKMS STUDENT ACTIVITY S	.00	.00	.00	.00	.00
10-1411-4015-1-00000 6131 LTEC LOCAL SUPPLEMENTAL PA	650.00	50.01	489.56	89.60	70.84
10-1411-1075-1-00400 6161 BSSHS SILVER PRIDE CLASSIF	.00	.00	.00	.00	.00
10-1411-1075-1-00751 6161 BSSHS SPEECH/DEBATE CLASSI	.00	.00	.00	.00	.00
10-1411-1050-1-00192 6211 BSHS SUMMER BAND PROG RETI	.00	.00	.00	3,365.45	-3,365.45
10-1411-1050-1-00751 6211 BSHS SPEECH/DEBATE RETIREM	.00	.00	.00	.00	.00
10-1411-1050-1-00754 6211 BSHS CHEERLEADERS RETIREME	.00	.00	.00	.00	.00
10-1411-1075-1-00192 6211 BSSHS SUMMER BAND PROG RET	.00	.00	.00	2,247.50	-2,247.50
10-1411-1075-1-00751 6211 BSSHS SPEECH/DEBATE RETIRE	.00	.00	.00	.00	.00
10-1411-3000-1-00193 6211 CO BHMS STUDENT ACTIVITY R	.00	.00	.00	.00	.00
10-1411-3060-1-00193 6211 CO MRMS STUDENT ACTIVITY R	.00	.00	.00	.00	.00
10-1411-3080-1-00193 6211 CO DWMS STUDENT ACTIVITY R	.00	.00	.00	.00	.00
10-1411-3090-1-00193 6211 CO PKMS STUDENT ACTIVITY R	.00	.00	.00	.00	.00
10-1411-4015-1-00000 6211 LTEC LOCAL RETIREMENT TEAC	50.75	4.54	.00	9.08	41.67
10-1411-1050-1-00192 6221 BSHS SUMMER BAND PROG RETI	.00	.00	.00	216.09	-216.09
10-1411-1050-1-00751 6221 BSHS SPEECH/DEBATE RETIREM	.00	.00	.00	.00	.00
10-1411-1075-1-00000 6221 BSSHS BAND RETIREMENT NON-	.00	.00	.00	.00	.00
10-1411-1075-1-00192 6221 BSSHS SUMMER BAND PROG RET	.00	.00	.00	205.80	-205.80
10-1411-4015-1-00000 6221 LTEC LOCAL RETIREMENT NON-	20.58	1.72	.00	2.58	18.00
10-1411-1050-1-00000 6231 BSHS BAND OASDI OLD AGE SU	.00	.00	.00	.00	.00
10-1411-1050-1-00192 6231 BSHS SUMMER BAND PROG OASD	.00	.00	.00	390.60	-390.60
10-1411-1050-1-00751 6231 BSHS SPEECH/DEBATE OASDI O	.00	.00	.00	.00	.00
10-1411-1075-1-00000 6231 BSSHS BAND OASDI OLD AGE S	.00	.00	.00	.00	.00
10-1411-1075-1-00192 6231 BSSHS SUMMER BAND PROG OAS	.00	.00	.00	341.00	-341.00
10-1411-1075-1-00400 6231 BSSHS SILVER PRIDE OASDI O	.00	.00	.00	.00	.00
10-1411-1075-1-00751 6231 BSSHS SPEECH/DEBATE OASDI	.00	.00	.00	.00	.00
10-1411-4015-1-00000 6231 LTEC LOCAL OASDI OLD AGE S	18.60	1.26	.00	1.89	16.71
10-1411-1050-1-00000 6232 BSHS BAND MEDICARE	.00	.00	.00	.00	.00
10-1411-1050-1-00192 6232 BSHS SUMMER BAND PROG MEDI	.00	.00	.00	427.94	-427.94
10-1411-1050-1-00751 6232 BSHS SPEECH/DEBATE MEDICAR	.00	.00	.00	.00	.00
10-1411-1050-1-00754 6232 BSHS CHEERLEADERS MEDICARE	.00	.00	.00	.00	.00
10-1411-1075-1-00000 6232 BSSHS BAND MEDICARE	.00	.00	.00	.00	.00
10-1411-1075-1-00192 6232 BSSHS SUMMER BAND PROG MED	.00	.00	.00	304.50	-304.50
10-1411-1075-1-00400 6232 BSSHS SILVER PRIDE MEDICAR	.00	.00	.00	.00	.00
10-1411-1075-1-00751 6232 BSSHS SPEECH/DEBATE MEDICA	.00	.00	.00	.00	.00
10-1411-3000-1-00193 6232 CO BHMS STUDENT ACTIVITY M	.00	.00	.00	.00	.00
10-1411-3060-1-00193 6232 CO MRMS STUDENT ACTIVITY M	.00	.00	.00	.00	.00
10-1411-3080-1-00193 6232 CO DWMS STUDENT ACTIVITY M	.00	.00	.00	.00	.00
10-1411-3090-1-00193 6232 CO PKMS STUDENT ACTIVITY M	.00	.00	.00	.00	.00
10-1411-4015-1-00000 6232 LTEC LOCAL MEDICARE	9.44	.72	.00	1.29	8.15
10-1411-1075-1-00751 6233 BSSHS SPEECH/DEBATE MEDICA	.00	.00	.00	.00	.00
10-1411-1050-1-00830 6319 BSHS DANCE TEAM OTHER PROF	.00	.00	.00	.00	.00
10-1411-1050-1-00099 6332 BSHS DISTRICT ACTIVITIES R	14,000.00	.00	.00	14,000.00	.00
10-1411-1075-1-00099 6332 BSSHS DISTRICT ACTIVITIES	14,000.00	.00	.00	.00	14,000.00
10-1411-1075-1-00752 6332 BSSHS NEWSPAPER REPAIRS &	290.00	.00	.00	.00	290.00
10-1411-1040-1-00724 6334 ALL DIST ROBOTICS RENTALS	.00	.00	.00	.00	.00

POWERSCHOOL  
 DATE: 11/19/2021  
 TIME: 11:25:14

BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 57  
 EXPSTALL

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1411-1050-1-00099 6334 BSHS DISTRICT ACTIVITIES R	1,000.00	.00	.00	.00	1,000.00
10-1411-1075-1-00099 6334 BSSHS DISTRICT ACTIVITIES	1,000.00	.00	.00	.00	1,000.00
10-1411-1075-1-00325 6334 BSSHS BAND RENTALS - EQUIP	.00	.00	.00	.00	.00
10-1411-1000-1-00724 6343 C/O ROBOTICS STAFF TRAVEL/	.00	.00	.00	.00	.00
10-1411-1040-1-00999 6343 STUDENT ACTIVITIES STAFF T	.00	.00	.00	.00	.00
10-1411-1050-1-00099 6343 BSHS DISTRICT ACTIVITIES S	15,000.00	.00	.00	.00	15,000.00
10-1411-1050-1-00322 6343 BSHS FCCLA STAFF TRAVEL/EX	.00	.00	.00	.00	.00
10-1411-1050-1-00751 6343 BSHS SPEECH/DEBATE STAFF T	.00	.00	.00	.00	.00
10-1411-1050-1-00752 6343 BSHS NEWSPAPER STAFF TRAVE	.00	.00	.00	.00	.00
10-1411-1050-1-00753 6343 BSHS LITERARY MAGAZINE STA	.00	.00	.00	.00	.00
10-1411-1050-1-00754 6343 BSHS CHEERLEADERS STAFF TR	.00	.00	.00	.00	.00
10-1411-1050-1-00756 6343 BSHS DECA STAFF TRAVEL/EXP	20.00	.00	.00	.00	20.00
10-1411-1050-1-00757 6343 BSHS FBLA STAFF TRAVEL/EXP	.00	.00	.00	.00	.00
10-1411-1050-1-00758 6343 BSHS SCHOLARBOWL STAFF TRA	.00	.00	.00	.00	.00
10-1411-1050-1-00759 6343 BSHS HEALTH FAIR STAFF TRA	.00	.00	.00	.00	.00
10-1411-1050-1-00830 6343 BSHS DANCE TEAM STAFF TRAV	.00	.00	.00	.00	.00
10-1411-1075-1-00099 6343 BSSHS DISTRICT ACTIVITIES	15,000.00	.00	.00	.00	15,000.00
10-1411-1075-1-00413 6343 BSSHS TOUCH OF SILVER STAF	.00	.00	.00	.00	.00
10-1411-1075-1-00752 6343 BSSHS NEWSPAPER STAFF TRAV	.00	.00	.00	.00	.00
10-1411-1075-1-00756 6343 BSSHS DECA STAFF TRAVEL/EX	367.00	.00	7.00	360.00	.00
10-1411-3000-1-00724 6343 BHMS ROBOTICS STAFF TRAVEL	500.00	.00	.00	.00	500.00
10-1411-3060-1-00724 6343 MRMS ROBOTICS STAFF TRAVEL	500.00	.00	.00	.00	500.00
10-1411-3080-1-00724 6343 DWMS ROBOTICS STAFF TRAVEL	.00	.00	.00	.00	.00
10-1411-3090-1-00724 6343 PKMS ROBOTICS STAFF TRAVEL	.00	.00	.00	.00	.00
10-1411-1075-1-00754 6361 BSSHS CHEERLEADERS INTERNE	.00	.00	.00	.00	.00
10-1411-1075-1-00752 6363 BSSHS NEWSPAPER PRINTING,	395.00	.00	.00	.00	395.00
10-1411-1075-1-00753 6363 BSSHS LITERACY MAGAZINE PR	.00	.00	.00	.00	.00
10-1411-1050-1-00322 6371 BSHS FCCLA DUES	635.00	.00	.00	.00	635.00
10-1411-1050-1-00751 6371 BSHS SPEECH/DEBATE DUES	650.00	.00	.00	43.00	607.00
10-1411-1050-1-00752 6371 BSHS NEWSPAPER DUES	.00	.00	.00	.00	.00
10-1411-1050-1-00756 6371 BSHS DECA DUES	975.00	.00	.00	740.00	235.00
10-1411-1050-1-00757 6371 BSHS FBLA DUES	800.00	.00	.00	.00	800.00
10-1411-1050-1-00830 6371 BSHS DANCE TEAM DUES	75.00	.00	.00	.00	75.00
10-1411-1075-1-00322 6371 BSSHS FCCLA DUES	860.00	.00	.00	.00	860.00
10-1411-1075-1-00752 6371 BSSHS NEWSPAPER DUES	285.00	.00	.00	.00	285.00
10-1411-1075-1-00753 6371 BSSHS LITERACY MAGAZINE DU	.00	.00	.00	.00	.00
10-1411-1075-1-00756 6371 BSSHS DECA DUES	.00	.00	.00	.00	.00
10-1411-1075-1-00757 6371 BSSHS FBLA DUES	480.00	.00	.00	.00	480.00
10-1411-1050-1-00192 6391 BSHS SUMMER BAND PROG OTH	10,000.00	.00	.00	6,250.00	3,750.00
10-1411-1050-1-00313 6391 BSHS COLOR/WINTER GUARD OT	.00	.00	.00	.00	.00
10-1411-1050-1-00751 6391 BSHS SPEECH/DEBATE OTHER C	.00	.00	.00	.00	.00
10-1411-1050-1-00754 6391 BSHS CHEERLEADERS OTHER CO	250.00	.00	.00	.00	250.00
10-1411-1050-1-00756 6391 BSHS DECA OTHER CONTRACTED	.00	.00	.00	.00	.00
10-1411-1050-1-00830 6391 BSHS DANCE TEAM OTHER CONT	940.00	.00	.00	800.00	140.00
10-1411-1075-1-00192 6391 BSSHS SUMMER BAND PROG OTH	3,000.00	.00	.00	3,000.00	.00
10-1411-1075-1-00400 6391 BSSHS SILVER PRIDE OTHER C	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1411-1075-1-00413 6391 BSSHS TOUCH OF SILVER OTHE	650.00	.00	.00	.00	650.00
10-1411-1075-1-00753 6391 BSSHS LITERACY MAGAZINE OT	.00	.00	.00	.00	.00
10-1411-1040-1-00724 6398 ALL DIST ROBOTICS OTHER EX	.00	.00	.00	.00	.00
10-1411-1040-1-00999 6398 STUDENT ACTIVITIES OTHER E	700,000.00	.00	.00	.00	700,000.00
10-1411-1050-1-00099 6398 BSHS DISTRICT ACTIVITIES O	20,000.00	.00	.00	.00	20,000.00
10-1411-1050-1-00322 6398 BSHS FCCLA OTHER EXPENSES	300.00	.00	.00	.00	300.00
10-1411-1050-1-00724 6398 CO BSHS ROBOTICS OTHER EXP	4,500.00	.00	2,500.00	.00	2,000.00
10-1411-1050-1-00751 6398 BSHS SPEECH/DEBATE OTHER E	2,970.00	.00	.00	.00	2,970.00
10-1411-1050-1-00754 6398 BSHS CHEERLEADERS OTHER EX	1,500.00	.00	.00	.00	1,500.00
10-1411-1050-1-00756 6398 BSHS DECA OTHER EXPENSES	3,670.00	.00	.00	.00	3,670.00
10-1411-1050-1-00758 6398 BSHS SCHOLARBOWL OTHER EXP	.00	.00	.00	.00	.00
10-1411-1050-1-00830 6398 BSHS DANCE TEAM OTHER EXPE	1,250.00	495.00	.00	1,094.32	155.68
10-1411-1075-1-00099 6398 BSSHS DISTRICT ACTIVITIES	20,000.00	.00	.00	.00	20,000.00
10-1411-1075-1-00322 6398 BSSHS FCCLA OTHER EXPENSES	.00	.00	.00	.00	.00
10-1411-1075-1-00325 6398 BSSHS BAND OTHER EXPENSES	1,000.00	-450.00	.00	-150.00	1,150.00
10-1411-1075-1-00413 6398 BSSHS TOUCH OF SILVER OTHE	600.00	.00	.00	.00	600.00
10-1411-1075-1-00625 6398 BSSHS FORENSICS OTHER EXPE	5,400.00	.00	.00	.00	5,400.00
10-1411-1075-1-00724 6398 CO BSSHS ROBOTICS OTHER EX	4,500.00	.00	2,500.00	.00	2,000.00
10-1411-1075-1-00751 6398 BSSHS SPEECH/DEBATE OTHER	550.00	.00	.00	.00	550.00
10-1411-1075-1-00752 6398 BSSHS NEWSPAPER OTHER EXPE	.00	.00	.00	.00	.00
10-1411-1075-1-00753 6398 BSSHS LITERACY MAGAZINE OT	.00	.00	.00	.00	.00
10-1411-1075-1-00754 6398 BSSHS CHEERLEADERS OTHER E	.00	.00	.00	.00	.00
10-1411-1075-1-00756 6398 BSSHS DECA OTHER EXPENSES	1,515.00	.00	100.00	1,040.00	375.00
10-1411-1075-1-00757 6398 BSSHS FBLA OTHER EXPENSES	.00	.00	.00	.00	.00
10-1411-1075-1-00758 6398 BSSHS SCHOLARBOWL OTHER EX	250.00	.00	.00	.00	250.00
10-1411-1020-1-00756 6411 VVHS DECA SUPPLIES & MATER	.00	.00	.00	.00	.00
10-1411-1040-1-00999 6411 STUDENT ACTIVITIES SUPPLIE	2,050,000.00	.00	.00	.00	2,050,000.00
10-1411-1050-1-00109 6411 BSHS CO CONTINGENCY SUPPLI	25,000.00	.00	25,000.00	.00	.00
10-1411-1050-1-00313 6411 BSHS COLOR/WINTER GUARD SU	10,000.00	.00	.00	.00	10,000.00
10-1411-1050-1-00322 6411 BSHS FCCLA SUPPLIES & MATE	300.00	.00	42.69	.00	257.31
10-1411-1050-1-00724 6411 CO BSHS ROBOTICS SUPPLIES	.00	.00	.00	.00	.00
10-1411-1050-1-00751 6411 BSHS SPEECH/DEBATE SUPPLIE	50.00	.00	.00	.00	50.00
10-1411-1050-1-00752 6411 BSHS NEWSPAPER SUPPLIES &	500.00	.00	400.00	342.58	-242.58
10-1411-1050-1-00753 6411 BSHS LITERARY MAGAZINE SUP	.00	.00	.00	.00	.00
10-1411-1050-1-00754 6411 BSHS CHEERLEADERS SUPPLIES	1,250.00	.00	419.50	.00	830.50
10-1411-1050-1-00756 6411 BSHS DECA SUPPLIES & MATER	.00	.00	.00	.00	.00
10-1411-1050-1-00757 6411 BSHS FBLA SUPPLIES & MATER	.00	.00	.00	.00	.00
10-1411-1050-1-00758 6411 BSHS SCHOLARBOWL SUPPLIES	300.00	.00	.00	.00	300.00
10-1411-1050-1-00759 6411 BSHS HEALTH FAIR SUPPLIES	.00	.00	.00	.00	.00
10-1411-1050-1-00830 6411 BSHS DANCE TEAM SUPPLIES &	735.00	245.65	.00	581.60	153.40
10-1411-1075-1-00322 6411 BSSHS FCCLA SUPPLIES & MAT	140.00	.00	.00	.00	140.00
10-1411-1075-1-00325 6411 BSSHS BAND SUPPLIES & MATE	.00	.00	.00	.00	.00
10-1411-1075-1-00400 6411 BSSHS SILVER PRIDE SUPPLIE	3,250.00	.00	.00	.00	3,250.00
10-1411-1075-1-00413 6411 BSSHS TOUCH OF SILVER SUPP	1,250.00	.00	.00	.00	1,250.00
10-1411-1075-1-00751 6411 BSSHS SPEECH/DEBATE SUPPLI	3,650.00	.00	.00	.00	3,650.00
10-1411-1075-1-00752 6411 BSSHS NEWSPAPER SUPPLIES &	4,530.00	.00	.00	.00	4,530.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1411-1075-1-00753 6411 BSSHS LITERACY MAGAZINE SU	1,500.00	.00	.00	.00	1,500.00
10-1411-1075-1-00754 6411 BSSHS CHEERLEADERS SUPPLIE	4,500.00	.00	.00	4,208.66	291.34
10-1411-1075-1-00756 6411 BSSHS DECA SUPPLIES & MATE	1,618.00	.00	.00	.00	1,618.00
10-1411-1075-1-00757 6411 BSSHS FBLA SUPPLIES & MATE	520.00	.00	.00	.00	520.00
10-1411-1075-1-00758 6411 BSSHS SCHOLARBOWL SUPPLIES	250.00	.00	.00	.00	250.00
10-1411-1075-1-00999 6411 BSS F60 CAPITAL PURCHAS S	.00	.00	.00	.00	.00
10-1411-3000-1-00999 6411 BHMS F60 CAPITAL PURCHAS	.00	.00	.00	.00	.00
10-1411-3060-1-00799 6411 MRMS DRAMA SUPPLIES & MATE	.00	.00	.00	.00	.00
10-1411-3060-1-00999 6411 MRMS F60 CAPITAL PURCHAS	.00	.00	.00	.00	.00
10-1411-4015-1-00999 6411 LTEC F60 CAPITAL PURCHASE	.00	.00	.00	.00	.00
10-1411-1050-1-00192 6412 BSHS SUMMER BAND PROG TECH	.00	.00	.00	.00	.00
10-1411-1050-1-00752 6412 BSHS NEWSPAPER TECHNOLOGY	1,000.00	.00	.00	967.00	33.00
10-1421-1050-1-00800 6111 BSHS ATHLETIC TRAINERS CER	.00	.00	.00	.00	.00
10-1421-1075-1-00800 6111 BSSHS ATHLETIC TRAINERS CE	37,751.00	4,167.00	31,252.50	14,884.50	-8,386.00
10-1421-1000-1-00897 6131 SPECIAL EDUC ACTIVITIES SU	13,264.40	1,416.03	12,297.90	2,569.56	-1,603.06
10-1421-1050-1-00192 6131 BSHS SUMMER FOOTBALL PROG	15,000.00	.00	.00	6,850.97	8,149.03
10-1421-1075-1-00192 6131 BSSHS SUMMER FOOTBALL PRG	15,000.00	.00	.00	7,557.78	7,442.22
10-1421-3080-1-00810 6131 DWMS ATHLETICS MISC SUPPLE	.00	.00	.00	.00	.00
10-1421-1000-1-00897 6151 SPECIAL EDUC ACTIVITIES CL	.00	.00	.00	.00	.00
10-1421-1050-1-00800 6151 BSHS ATHLETIC TRAINERS CLA	76,808.00	6,400.66	48,005.03	22,702.31	6,100.66
10-1421-1075-1-00800 6151 BSSHS ATHLETIC TRAINERS CL	.00	.00	.00	.00	.00
10-1421-1050-1-00802 6161 BSHS ATHLETIC OFFICIALS CL	.00	.00	.00	.00	.00
10-1421-1050-1-00804 6161 BSHS ATHLETIC WORKERS CLAS	28,000.00	4,222.50	.00	5,542.50	22,457.50
10-1421-1075-1-00802 6161 BSSHS ATHLETIC OFFICIALS C	.00	.00	.00	.00	.00
10-1421-1075-1-00804 6161 BSSHS ATHLETIC WORKERS CLA	37,174.00	6,498.75	.00	8,505.00	28,669.00
10-1421-3000-1-00810 6161 BHMS ATHLETICS MISC CLASSI	4,400.00	112.50	.00	112.50	4,287.50
10-1421-3060-1-00810 6161 MRMS ATHLETICS MISC CLASSI	4,200.00	469.50	.00	469.50	3,730.50
10-1421-3080-1-00810 6161 DWMS ATHLETICS MISC CLASSI	3,300.00	581.25	.00	581.25	2,718.75
10-1421-3090-1-00810 6161 PKMS ATHLETICS MISC CLASSI	5,500.00	378.75	.00	378.75	5,121.25
10-1421-1000-1-00897 6211 SPECIAL EDUC ACTIVITIES RE	1,038.84	153.40	.00	296.03	742.81
10-1421-1050-1-00192 6211 BSHS SUMMER FOOTBALL PROG	4,200.00	.00	.00	881.33	3,318.67
10-1421-1050-1-00800 6211 BSHS ATHLETIC TRAINERS RET	8,205.67	683.80	.00	2,393.30	5,812.37
10-1421-1050-1-00802 6211 BSHS ATHLETIC OFFICIALS RE	.00	.00	.00	.00	.00
10-1421-1050-1-00804 6211 BSHS ATHLETIC WORKERS RETI	.00	414.18	.00	515.64	-515.64
10-1421-1075-1-00192 6211 BSSHS SUMMER FOOTBALL PRG	3,500.00	.00	.00	817.13	2,682.87
10-1421-1075-1-00760 6211 BSSHS FOOTBALL RETIREMENT	.00	.00	.00	.00	.00
10-1421-1075-1-00800 6211 BSSHS ATHLETIC TRAINERS RE	.00	.00	.00	.00	.00
10-1421-1075-1-00802 6211 BSSHS ATHLETIC OFFICIALS R	.00	.00	.00	.00	.00
10-1421-1075-1-00804 6211 BSSHS ATHLETIC WORKERS RET	.00	763.92	.00	970.17	-970.17
10-1421-1075-1-00809 6211 BSSHS ATHL STATE PLAYOFFS	.00	.00	.00	.00	.00
10-1421-1075-1-00810 6211 BSSHS ATHLETIC MISC RETIRE	.00	.00	.00	.00	.00
10-1421-3000-1-00810 6211 BHMS ATHLETICS MISC RETIRE	.00	13.99	.00	13.99	-13.99
10-1421-3060-1-00770 6211 MRMS GIRLS VOLLEYBALL RETI	.00	.00	.00	.00	.00
10-1421-3060-1-00771 6211 MRMS TRACK RETIREMENT TEAC	.00	.00	.00	.00	.00
10-1421-3060-1-00782 6211 MRMS TRACK RETIREMENT TEAC	.00	.00	.00	.00	.00
10-1421-3060-1-00810 6211 MRMS ATHLETICS MISC RETIRE	.00	76.80	.00	76.80	-76.80

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1421-3080-1-00810 6211 DWMS ATHLETICS MISC RETIRE	.00	70.64	.00	70.64	-70.64
10-1421-3090-1-00810 6211 PKMS ATHLETICS MISC RETIRE	.00	53.69	.00	53.69	-53.69
10-1421-1000-1-00897 6221 SPECIAL EDUC ACTIVITIES RE	418.46	45.84	.00	68.76	349.70
10-1421-1050-1-00192 6221 BSHS SUMMER FOOTBALL PROG	.00	.00	.00	53.01	-53.01
10-1421-1050-1-00802 6221 BSHS ATHLETIC OFFICIALS RE	.00	.00	.00	.00	.00
10-1421-1050-1-00804 6221 BSHS ATHLETIC WORKERS RETI	.00	92.03	.00	136.78	-136.78
10-1421-1075-1-00192 6221 BSSHS SUMMER FOOTBALL PRG	.00	.00	.00	84.25	-84.25
10-1421-1075-1-00800 6221 BSSHS ATHLETIC TRAINERS RE	3,968.44	330.70	.00	1,157.45	2,810.99
10-1421-1075-1-00802 6221 BSSHS ATHLETIC OFFICIALS R	.00	.00	.00	.00	.00
10-1421-1075-1-00804 6221 BSSHS ATHLETIC WORKERS RET	.00	56.28	.00	84.38	-84.38
10-1421-1075-1-00809 6221 BSSHS ATHL STATE PLAYOFFS	.00	.00	.00	.00	.00
10-1421-1075-1-00810 6221 BSSHS ATHLETIC MISC RETIRE	.00	.00	.00	.00	.00
10-1421-3000-1-00810 6221 BHMS ATHLETICS MISC RETIRE	.00	2.85	.00	2.85	-2.85
10-1421-3060-1-00770 6221 MRMS GIRLS VOLLEYBALL RETI	.00	.00	.00	.00	.00
10-1421-3060-1-00771 6221 MRMS TRACK RETIREMENT NON-	.00	.00	.00	.00	.00
10-1421-3060-1-00782 6221 MRMS TRACK RETIREMENT NON-	.00	.00	.00	.00	.00
10-1421-3060-1-00810 6221 MRMS ATHLETICS MISC RETIRE	.00	.00	.00	.00	.00
10-1421-3080-1-00810 6221 DWMS ATHLETICS MISC RETIRE	.00	11.52	.00	11.52	-11.52
10-1421-3090-1-00810 6221 PKMS ATHLETICS MISC RETIRE	.00	.00	.00	.00	.00
10-1421-1000-1-00897 6231 SPECIAL EDUC ACTIVITIES OA	378.20	31.56	.00	47.34	330.86
10-1421-1050-1-00192 6231 BSHS SUMMER FOOTBALL PROG	.00	.00	.00	47.91	-47.91
10-1421-1050-1-00800 6231 BSHS ATHLETIC TRAINERS OAS	4,762.10	389.54	.00	1,381.99	3,380.11
10-1421-1050-1-00802 6231 BSHS ATHLETIC OFFICIALS OA	.00	.00	.00	.00	.00
10-1421-1050-1-00804 6231 BSHS ATHLETIC WORKERS OASD	.00	101.91	.00	143.93	-143.93
10-1421-1075-1-00192 6231 BSSHS SUMMER FOOTBALL PRG	.00	.00	.00	119.19	-119.19
10-1421-1075-1-00800 6231 BSSHS ATHLETIC TRAINERS OA	3,100.25	251.50	.00	898.85	2,201.40
10-1421-1075-1-00802 6231 BSSHS ATHLETIC OFFICIALS O	.00	.00	.00	.00	.00
10-1421-1075-1-00804 6231 BSSHS ATHLETIC WORKERS OAS	.00	137.57	.00	192.88	-192.88
10-1421-1075-1-00809 6231 BSSHS ATHL STATE PLAYOFFS	.00	.00	.00	.00	.00
10-1421-3000-1-00810 6231 BHMS ATHLETICS MISC OASDI	.00	1.73	.00	1.73	-1.73
10-1421-3060-1-00770 6231 MRMS GIRLS VOLLEYBALL OASD	.00	.00	.00	.00	.00
10-1421-3060-1-00771 6231 MRMS TRACK OASDI OLD AGE S	.00	.00	.00	.00	.00
10-1421-3060-1-00782 6231 MRMS TRACK OASDI OLD AGE S	.00	.00	.00	.00	.00
10-1421-3060-1-00810 6231 MRMS ATHLETICS MISC OASDI	.00	.00	.00	.00	.00
10-1421-3080-1-00810 6231 DWMS ATHLETICS MISC OASDI	.00	8.83	.00	8.83	-8.83
10-1421-3090-1-00810 6231 PKMS ATHLETICS MISC OASDI	.00	1.86	.00	1.86	-1.86
10-1421-1000-1-00897 6232 SPECIAL EDUC ACTIVITIES ME	192.35	19.82	.00	36.14	156.21
10-1421-1050-1-00192 6232 BSHS SUMMER FOOTBALL PROG	.00	.00	.00	99.36	-99.36
10-1421-1050-1-00800 6232 BSHS ATHLETIC TRAINERS MED	1,113.72	91.10	.00	323.20	790.52
10-1421-1050-1-00802 6232 BSHS ATHLETIC OFFICIALS ME	.00	.00	.00	.00	.00
10-1421-1050-1-00804 6232 BSHS ATHLETIC WORKERS MEDI	.00	59.54	.00	78.23	-78.23
10-1421-1075-1-00192 6232 BSSHS SUMMER FOOTBALL PRG	.00	.00	.00	109.60	-109.60
10-1421-1075-1-00760 6232 BSSHS FOOTBALL MEDICARE	.00	.00	.00	.00	.00
10-1421-1075-1-00800 6232 BSSHS ATHLETIC TRAINERS ME	725.06	58.82	.00	210.22	514.84
10-1421-1075-1-00802 6232 BSSHS ATHLETIC OFFICIALS M	.00	.00	.00	.00	.00
10-1421-1075-1-00804 6232 BSSHS ATHLETIC WORKERS MED	.00	92.17	.00	120.49	-120.49

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1421-1075-1-00809 6232 BSSHS ATHL STATE PLAYOFFS	.00	.00	.00	.00	.00
10-1421-1075-1-00810 6232 BSSHS ATHLETIC MISC MEDICA	.00	.00	.00	.00	.00
10-1421-3000-1-00810 6232 BHMS ATHLETICS MISC MEDICA	.00	1.57	.00	1.57	-1.57
10-1421-3060-1-00760 6232 MRMS FOOTBALL MEDICARE	.00	.00	.00	.00	.00
10-1421-3060-1-00763 6232 MRMS BOYS BASKETBALL MEDIC	.00	.00	.00	.00	.00
10-1421-3060-1-00770 6232 MRMS GIRLS VOLLEYBALL MEDI	.00	.00	.00	.00	.00
10-1421-3060-1-00771 6232 MRMS TRACK MEDICARE	.00	.00	.00	.00	.00
10-1421-3060-1-00782 6232 MRMS TRACK MEDICARE	.00	.00	.00	.00	.00
10-1421-3060-1-00810 6232 MRMS ATHLETICS MISC MEDICA	.00	6.69	.00	6.69	-6.69
10-1421-3080-1-00810 6232 DWMS ATHLETICS MISC MEDICA	.00	8.25	.00	8.25	-8.25
10-1421-3090-1-00810 6232 PKMS ATHLETICS MISC MEDICA	.00	5.44	.00	5.44	-5.44
10-1421-1050-1-00802 6233 BSHS ATHLETIC OFFICIALS ME	.00	.00	.00	.00	.00
10-1421-1050-1-00804 6233 BSHS ATHLETIC WORKERS MEDI	.00	.00	.00	.00	.00
10-1421-1075-1-00802 6233 BSSHS ATHLETIC OFFICIALS M	.00	.00	.00	.00	.00
10-1421-1075-1-00804 6233 BSSHS ATHLETIC WORKERS MED	.00	.00	.00	.00	.00
10-1421-3000-1-00810 6233 BHMS ATHLETICS MISC MEDICA	.00	.00	.00	.00	.00
10-1421-3060-1-00760 6233 MRMS FOOTBALL MEDICARE TEA	.00	.00	.00	.00	.00
10-1421-3060-1-00763 6233 MRMS BOYS BASKETBALL MEDIC	.00	.00	.00	.00	.00
10-1421-3060-1-00770 6233 MRMS GIRLS VOLLEYBALL MEDI	.00	.00	.00	.00	.00
10-1421-3060-1-00771 6233 MRMS TRACK MEDICARE TEACHE	.00	.00	.00	.00	.00
10-1421-3060-1-00782 6233 MRMS TRACK MEDICARE TEACHE	.00	.00	.00	.00	.00
10-1421-3060-1-00810 6233 MRMS ATHLETICS MISC MEDICA	.00	.00	.00	.00	.00
10-1421-3080-1-00810 6233 DWMS ATHLETICS MISC MEDICA	.00	.00	.00	.00	.00
10-1421-3090-1-00810 6233 PKMS ATHLETICS MISC MEDICA	.00	.00	.00	.00	.00
10-1421-1050-1-00800 6241 BSHS ATHLETIC TRAINERS DEN	204.00	17.00	.00	59.50	144.50
10-1421-3000-1-00810 6241 BHMS ATHLETICS MISC DENTAL	.00	.00	.00	.00	.00
10-1421-3060-1-00810 6241 MRMS ATHLETICS MISC DENTAL	.00	.00	.00	.00	.00
10-1421-1050-1-00800 6242 BSHS ATHLETIC TRAINERS MED	7,845.00	653.76	.00	2,288.16	5,556.84
10-1421-1075-1-00800 6242 BSSHS ATHLETIC TRAINERS ME	6,920.76	576.74	.00	2,018.59	4,902.17
10-1421-3000-1-00810 6242 BHMS ATHLETICS MISC MEDICA	.00	.00	.00	.00	.00
10-1421-3060-1-00810 6242 MRMS ATHLETICS MISC MEDICA	.00	.00	.00	.00	.00
10-1421-3080-1-00810 6242 DWMS ATHLETICS MISC MEDICA	.00	.00	.00	.00	.00
10-1421-3090-1-00810 6242 PKMS ATHLETICS MISC MEDICA	.00	.00	.00	.00	.00
10-1421-1050-1-00800 6243 BSHS ATHLETIC TRAINERS LIF	18.72	1.56	.00	5.46	13.26
10-1421-1075-1-00800 6243 BSSHS ATHLETIC TRAINERS LI	28.80	2.40	.00	8.40	20.40
10-1421-1050-1-00800 6245 BSHS ATHLETIC TRAINERS HEA	.00	.00	.00	.00	.00
10-1421-1075-1-00800 6245 BSSHS ATHLETIC TRAINERS HE	924.24	77.02	.00	269.57	654.67
10-1421-1050-1-00099 6316 BSHS DISTRICT ACTIVITIES D	1,800.00	.00	.00	.00	1,800.00
10-1421-1075-1-00099 6316 BSSHS DISTRICT ACTIVITIES	1,800.00	.00	.00	.00	1,800.00
10-1421-1050-1-00099 6319 BSHS DISTRICT ACTIVITIES O	500.00	.00	.00	200.00	300.00
10-1421-1050-1-00802 6319 BSHS ATHLETIC OFFICIALS OT	40,000.00	.00	.00	40,000.00	.00
10-1421-1075-1-00099 6319 BSSHS DISTRICT ACTIVITIES	500.00	.00	.00	.00	500.00
10-1421-1075-1-00802 6319 BSSHS ATHLETIC OFFICIALS O	44,935.00	15,000.00	.00	35,000.00	9,935.00
10-1421-3000-1-00099 6319 BHMS DISTRICT ACTIVITIES O	1,000.00	.00	.00	.00	1,000.00
10-1421-3000-1-00810 6319 BHMS ATHLETICS MISC OTHER	7,100.00	.00	.00	2,500.00	4,600.00
10-1421-3060-1-00099 6319 MRMS DISTRICT ACTIVITIES O	1,000.00	.00	.00	.00	1,000.00

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10-1421-3060-1-00810 6319 MRMS ATHLETICS MISC OTHER	5,800.00	3,000.00	50.00	5,750.00	.00
10-1421-3080-1-00099 6319 DWMS DISTRICT ACTIVITIES O	1,000.00	.00	.00	.00	1,000.00
10-1421-3080-1-00810 6319 DWMS ATHLETICS MISC OTHER	5,012.00	.00	.00	2,000.00	3,012.00
10-1421-3090-1-00099 6319 PKMS DISTRICT ACTIVITIES O	1,000.00	.00	.00	.00	1,000.00
10-1421-3090-1-00810 6319 PKMS ATHLETICS MISC OTHER	6,500.00	2,000.00	.00	4,000.00	2,500.00
10-1421-1050-1-00099 6332 BSHS DISTRICT ACTIVITIES R	1,000.00	.00	.00	.00	1,000.00
10-1421-1050-1-00768 6332 BSHS SWIMMING REPAIRS & MA	.00	.00	.00	.00	.00
10-1421-1050-1-00801 6332 BSHS ATHLETIC EQUIPMENT RE	500.00	.00	.00	.00	500.00
10-1421-1050-1-00806 6332 BSHS ATHLETIC FIELD MTCE R	130.00	.00	.00	130.00	.00
10-1421-1050-1-00810 6332 BSHS ATHL MISCELLANEOUS RE	5,785.00	.00	.00	.00	5,785.00
10-1421-1050-1-00812 6332 BSHS ATHL FIRST AID SUPPL	.00	.00	.00	.00	.00
10-1421-1060-1-00810 6332 BSFC ATHL MISCELLANEOUS RE	1,000.00	.00	.00	.00	1,000.00
10-1421-1075-1-00099 6332 BSSHS DISTRICT ACTIVITIES	1,000.00	.00	.00	.00	1,000.00
10-1421-1075-1-00760 6332 BSSHS FOOTBALL REPAIRS & M	70.00	.00	.00	.00	70.00
10-1421-1075-1-00801 6332 BSSHS ATHLETIC EQUIPMENT R	1,900.00	.00	.00	.00	1,900.00
10-1421-1075-1-00806 6332 BSSHS ATHLETIC FIELD MTCE	207.00	.00	.00	.00	207.00
10-1421-1075-1-00810 6332 BSSHS ATHLETIC MISC REPAIR	1,195.00	.00	.00	.00	1,195.00
10-1421-3000-1-00810 6332 BHMS ATHLETICS MISC REPAIR	.00	.00	.00	.00	.00
10-1421-3060-1-00810 6332 MRMS ATHLETICS MISC REPAIR	.00	.00	.00	.00	.00
10-1421-3080-1-00810 6332 DWMS ATHLETICS MISC REPAIR	1,000.00	.00	.00	.00	1,000.00
10-1421-1050-1-00099 6333 BSHS DISTRICT ACTIVITIES L	3,000.00	.00	.00	1,500.00	1,500.00
10-1421-1050-1-00761 6333 BSHS BOY'S CROSS COUNTRY L	.00	.00	.00	.00	.00
10-1421-1050-1-00769 6333 BSHS GIRL'S CROSS COUNTRY	.00	.00	.00	.00	.00
10-1421-1050-1-00810 6333 BSHS ATHL MISCELLANEOUS LE	.00	.00	.00	.00	.00
10-1421-1075-1-00099 6333 BSSHS DISTRICT ACTIVITIES	3,000.00	.00	.00	.00	3,000.00
10-1421-1050-1-00099 6334 BSHS DISTRICT ACTIVITIES R	2,000.00	.00	.00	.00	2,000.00
10-1421-1050-1-00807 6334 BSHS ATHLETIC ENTRY FEES R	.00	.00	.00	.00	.00
10-1421-1050-1-00810 6334 BSHS ATHL MISCELLANEOUS RE	1,500.00	75.90	60.00	75.90	1,364.10
10-1421-1075-1-00099 6334 BSSHS DISTRICT ACTIVITIES	2,000.00	.00	.00	.00	2,000.00
10-1421-1075-1-00760 6334 BSSHS FOOTBALL RENTALS - E	330.00	.00	.00	.00	330.00
10-1421-1075-1-00810 6334 BSSHS ATHLETIC MISC RENTAL	550.00	468.00	.00	468.00	82.00
10-1421-1050-1-00099 6337 BSHS DISTRICT ACTIVITIES T	10,300.00	.00	.00	10,300.00	.00
10-1421-1050-1-00760 6337 BSHS FOOTBALL TECH REPAIRS	.00	.00	.00	.00	.00
10-1421-1050-1-00762 6337 BSHS WRESTLING TECH REPAIR	.00	.00	.00	.00	.00
10-1421-1050-1-00763 6337 BSHS BOY'S BASKETBALL TECH	.00	.00	.00	.00	.00
10-1421-1050-1-00770 6337 BSHS GIRL'S VOLLEYBALL TEC	.00	.00	.00	.00	.00
10-1421-1050-1-00771 6337 BSHS GIRL'S BASKETBALL TEC	.00	.00	.00	.00	.00
10-1421-1050-1-00782 6337 BSHS BOYS TRACK TECH REPAI	.00	.00	.00	.00	.00
10-1421-1050-1-00784 6337 BSHS GIRLS TRACK TECH REPA	.00	.00	.00	.00	.00
10-1421-1050-1-00810 6337 BSHS ATHL MISCELLANEOUS TE	5,400.00	.00	.00	5,400.00	.00
10-1421-1075-1-00099 6337 BSSHS DISTRICT ACTIVITIES	13,500.00	.00	.00	13,500.00	.00
10-1421-1075-1-00762 6337 BSSHS WRESTLING TECH REPAI	200.00	.00	.00	200.00	.00
10-1421-1075-1-00771 6337 BSSHS GIRLS BASKETBALL TEC	750.00	.00	.00	750.00	.00
10-1421-1075-1-00775 6337 BSSHS VOLLEYBALL TECH REPA	.00	.00	.00	.00	.00
10-1421-1075-1-00782 6337 BSSHS BOYS TRACK TECH REPA	.00	.00	.00	.00	.00
10-1421-1075-1-00784 6337 BSSHS GIRLS TRACK TECH REP	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1421-3080-1-00810 6337 DWMS ATHLETICS MISC TECH R	.00	.00	.00	.00	.00
10-1421-1000-1-00897 6343 SPECIAL EDUC ACTIVITIES ST	.00	.00	.00	.00	.00
10-1421-1040-1-00099 6343 ALL DISTRICT ACTIVITIES ST	3,000.00	.00	.00	.00	3,000.00
10-1421-1050-1-00099 6343 BSHS DISTRICT ACTIVITIES S	10,000.00	.00	.00	.00	10,000.00
10-1421-1050-1-00674 6343 BSHS GIRLS SWIMMING STAFF	.00	.00	.00	.00	.00
10-1421-1050-1-00760 6343 BSHS FOOTBALL STAFF TRAVEL	.00	.00	.00	.00	.00
10-1421-1050-1-00761 6343 BSHS BOY'S CROSS COUNTRY S	.00	.00	.00	.00	.00
10-1421-1050-1-00762 6343 BSHS WRESTLING STAFF TRAVE	.00	.00	.00	.00	.00
10-1421-1050-1-00763 6343 BSHS BOY'S BASKETBALL STAF	404.00	402.97	.00	402.97	1.03
10-1421-1050-1-00764 6343 BSHS BASEBALL STAFF TRAVEL	90.00	.00	.00	90.00	.00
10-1421-1050-1-00765 6343 BSHS BOY'S GOLF STAFF TRAV	.00	.00	.00	.00	.00
10-1421-1050-1-00766 6343 BSHS TENNIS STAFF TRAVEL/E	.00	.00	.00	.00	.00
10-1421-1050-1-00767 6343 BSHS BOYS SOCCER STAFF TRA	.00	.00	.00	.00	.00
10-1421-1050-1-00768 6343 BSHS SWIMMING STAFF TRAVEL	.00	.00	.00	.00	.00
10-1421-1050-1-00769 6343 BSHS GIRL'S CROSS COUNTRY	.00	.00	.00	.00	.00
10-1421-1050-1-00770 6343 BSHS GIRL'S VOLLEYBALL STA	.00	.00	.00	.00	.00
10-1421-1050-1-00771 6343 BSHS GIRL'S BASKETBALL STA	404.00	402.98	.00	402.98	1.02
10-1421-1050-1-00772 6343 BSHS GIRL'S SOFTBALL STAFF	.00	.00	.00	.00	.00
10-1421-1050-1-00773 6343 BSHS GIRL'S GOLF STAFF TRA	.00	.00	.00	.00	.00
10-1421-1050-1-00779 6343 BSHS SCH SPON WEIGHT ROOM	.00	.00	.00	.00	.00
10-1421-1050-1-00781 6343 BSHS SCH SPONS VDEO MAIN	.00	.00	.00	.00	.00
10-1421-1050-1-00782 6343 BSHS BOYS TRACK STAFF TRAV	.00	.00	.00	.00	.00
10-1421-1050-1-00784 6343 BSHS GIRLS TRACK STAFF TRA	.00	.00	.00	.00	.00
10-1421-1050-1-00798 6343 BSHS GIRLS SOCCER STAFF TR	.00	.00	.00	.00	.00
10-1421-1050-1-00800 6343 BSHS ATHLETIC TRAINERS STA	.00	.00	.00	.00	.00
10-1421-1050-1-00801 6343 BSHS ATHLETIC EQUIPMENT ST	.00	.00	.00	.00	.00
10-1421-1050-1-00802 6343 BSHS ATHLETIC OFFICIALS ST	.00	.00	.00	.00	.00
10-1421-1050-1-00803 6343 BSHS ATHL AWARDS/LETTERS S	.00	.00	.00	.00	.00
10-1421-1050-1-00804 6343 BSHS ATHLETIC WORKERS STAF	.00	.00	.00	.00	.00
10-1421-1050-1-00805 6343 BSHS ATHLETIC SECURITY STA	.00	.00	.00	.00	.00
10-1421-1050-1-00806 6343 BSHS ATHLETIC FIELD MTCE S	.00	.00	.00	.00	.00
10-1421-1050-1-00807 6343 BSHS ATHLETIC ENTRY FEES S	.00	.00	.00	.00	.00
10-1421-1050-1-00808 6343 BSHS ATHLETIC MSHSAA FEES	.00	.00	.00	.00	.00
10-1421-1050-1-00809 6343 BSHS ATHL STATE PLAYOFFS S	.00	.00	.00	.00	.00
10-1421-1050-1-00810 6343 BSHS ATHL MISCELLANEOUS ST	1,500.00	447.06	.00	447.06	1,052.94
10-1421-1050-1-00812 6343 BSHS ATHL FIRST AID SUPPL	.00	.00	.00	.00	.00
10-1421-1050-1-00819 6343 BSHS GIRLS TENNIS STAFF TR	.00	.00	.00	.00	.00
10-1421-1060-1-00810 6343 BSFC ATHL MISCELLANEOUS ST	.00	.00	.00	.00	.00
10-1421-1075-1-00099 6343 BSSHS DISTRICT ACTIVITIES	10,000.00	.00	.00	.00	10,000.00
10-1421-1075-1-00760 6343 BSSHS FOOTBALL STAFF TRAVE	.00	.00	.00	.00	.00
10-1421-1075-1-00782 6343 BSSHS BOYS TRACK STAFF TRA	.00	.00	.00	.00	.00
10-1421-1075-1-00810 6343 BSSHS ATHLETIC MISC STAFF	500.00	.00	.00	129.00	371.00
10-1421-3060-1-00810 6343 MRMS ATHLETICS MISC STAFF	.00	.00	.00	.00	.00
10-1421-1075-1-00760 6352 BSSHS FOOTBALL LIABILITY I	.00	.00	.00	.00	.00
10-1421-1075-1-00761 6352 BSSHS BOYS CROSS COUNTRY L	.00	.00	.00	.00	.00
10-1421-1075-1-00763 6352 BSSHS BOYS BASKETBALL LIAB	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1421-1075-1-00771 6352 BSSHS GIRLS BASKETBALL LIA	.00	.00	.00	.00	.00
10-1421-1075-1-00776 6352 BSSHS SOFTBALL LIABILITY I	.00	.00	.00	.00	.00
10-1421-1075-1-00784 6352 BSSHS GIRLS TRACK LIABILIT	.00	.00	.00	.00	.00
10-1421-1075-1-00798 6352 BSSHS GIRLS SOCCER LIABILI	.00	.00	.00	.00	.00
10-1421-3090-1-00810 6352 PKMS ATHLETICS MISC LIABIL	.00	.00	.00	.00	.00
10-1421-1050-1-00810 6361 BSHS ATHL MISCELLANEOUS IN	.00	.00	.00	.00	.00
10-1421-1075-1-00810 6362 BSSHS ATHLETIC MISC ADVERT	.00	.00	.00	.00	.00
10-1421-1040-1-00099 6371 ALL DISTRICT ACTIVITIES DU	.00	.00	.00	.00	.00
10-1421-1050-1-00099 6371 BSHS DISTRICT ACTIVITIES D	7,500.00	.00	.00	7,217.34	282.66
10-1421-1050-1-00762 6371 BSHS WRESTLING DUES	300.00	.00	.00	.00	300.00
10-1421-1050-1-00763 6371 BSHS BOY'S BASKETBALL DUES	.00	.00	.00	.00	.00
10-1421-1050-1-00764 6371 BSHS BASEBALL DUES	310.00	.00	.00	75.00	235.00
10-1421-1050-1-00767 6371 BSHS BOYS SOCCER DUES	.00	.00	.00	.00	.00
10-1421-1050-1-00768 6371 BSHS SWIMMING DUES	35.00	.00	.00	.00	35.00
10-1421-1050-1-00770 6371 BSHS GIRL'S VOLLEYBALL DUE	50.00	.00	.00	.00	50.00
10-1421-1050-1-00771 6371 BSHS GIRL'S BASKETBALL DUE	.00	.00	.00	.00	.00
10-1421-1050-1-00772 6371 BSHS GIRL'S SOFTBALL DUES	80.00	80.00	.00	80.00	.00
10-1421-1050-1-00798 6371 BSHS GIRLS SOCCER DUES	35.00	.00	.00	.00	35.00
10-1421-1050-1-00808 6371 BSHS ATHLETIC MSHSAA FEES	.00	.00	.00	.00	.00
10-1421-1050-1-00810 6371 BSHS ATHL MISCELLANEOUS DU	260.00	30.00	.00	145.00	115.00
10-1421-1075-1-00099 6371 BSSHS DISTRICT ACTIVITIES	7,200.00	.00	.00	6,714.72	485.28
10-1421-1075-1-00760 6371 BSSHS FOOTBALL DUES	100.00	.00	.00	100.00	.00
10-1421-1075-1-00763 6371 BSSHS BOYS BASKETBALL DUES	.00	.00	.00	.00	.00
10-1421-1075-1-00768 6371 BSSHS SWIMMING DUES	105.00	.00	.00	.00	105.00
10-1421-1075-1-00810 6371 BSSHS ATHLETIC MISC DUES	1,050.00	.00	.00	684.00	366.00
10-1421-3000-1-00099 6371 BHMS DISTRICT ACTIVITIES D	1,850.00	.00	.00	1,283.10	566.90
10-1421-3000-1-00810 6371 BHMS ATHLETICS MISC DUES	1,000.00	.00	75.00	.00	925.00
10-1421-3060-1-00099 6371 MRMS DISTRICT ACTIVITIES D	1,750.00	.00	.00	1,511.00	239.00
10-1421-3060-1-00810 6371 MRMS ATHLETICS MISC DUES	500.00	.00	.00	.00	500.00
10-1421-3080-1-00099 6371 DWMS DISTRICT ACTIVITIES D	1,750.00	.00	.00	1,620.10	129.90
10-1421-3090-1-00099 6371 PKMS DISTRICT ACTIVITIES D	1,750.00	.00	.00	1,258.80	491.20
10-1421-3090-1-00810 6371 PKMS ATHLETICS MISC DUES	.00	.00	.00	.00	.00
10-1421-1000-1-00897 6391 SPECIAL EDUC ACTIVITIES OT	.00	.00	.00	.00	.00
10-1421-1040-1-00099 6391 ALL DISTRICT ACTIVITIES OT	3,408.00	.00	.00	.00	3,408.00
10-1421-1050-1-00099 6391 BSHS DISTRICT ACTIVITIES O	14,540.00	275.00	.00	4,004.50	10,535.50
10-1421-1050-1-00762 6391 BSHS WRESTLING OTHER CONTR	.00	.00	.00	.00	.00
10-1421-1050-1-00800 6391 BSHS ATHLETIC TRAINERS OTH	.00	.00	.00	.00	.00
10-1421-1050-1-00801 6391 BSHS ATHLETIC EQUIPMENT OT	.00	.00	.00	.00	.00
10-1421-1050-1-00802 6391 BSHS ATHLETIC OFFICIALS OT	.00	.00	.00	.00	.00
10-1421-1050-1-00804 6391 BSHS ATHLETIC WORKERS OTH	445.00	445.00	.00	445.00	.00
10-1421-1050-1-00805 6391 BSHS ATHLETIC SECURITY OTH	.00	.00	.00	.00	.00
10-1421-1050-1-00806 6391 BSHS ATHLETIC FIELD MTCE O	1,070.00	.00	.00	.00	1,070.00
10-1421-1050-1-00810 6391 BSHS ATHL MISCELLANEOUS OT	555.00	.00	.00	25.00	530.00
10-1421-1075-1-00099 6391 BSSHS DISTRICT ACTIVITIES	14,540.00	275.00	.00	2,894.50	11,645.50
10-1421-1075-1-00768 6391 BSSHS SWIMMING OTHER CONTR	35.00	.00	.00	.00	35.00
10-1421-1075-1-00798 6391 BSSHS GIRLS SOCCER OTHER C	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1421-1075-1-00804 6391 BSSHS ATHLETIC WORKERS OTH	500.00	.00	.00	.00	500.00
10-1421-1075-1-00810 6391 BSSHS ATHLETIC MISC OTHER	500.00	.00	.00	.00	500.00
10-1421-3000-1-00099 6391 BHMS DISTRICT ACTIVITIES O	5,000.00	.00	.00	.00	5,000.00
10-1421-3000-1-00810 6391 BHMS ATHLETICS MISC OTHER	.00	.00	.00	.00	.00
10-1421-3060-1-00099 6391 MRMS DISTRICT ACTIVITIES O	5,000.00	.00	.00	.00	5,000.00
10-1421-3060-1-00810 6391 MRMS ATHLETICS MISC OTHER	.00	.00	.00	.00	.00
10-1421-3080-1-00099 6391 DWMS DISTRICT ACTIVITIES O	5,000.00	.00	.00	.00	5,000.00
10-1421-3080-1-00810 6391 DWMS ATHLETICS MISC OTHER	338.00	337.50	.00	337.50	.50
10-1421-3090-1-00099 6391 PKMS DISTRICT ACTIVITIES O	5,000.00	.00	.00	340.00	4,660.00
10-1421-3090-1-00810 6391 PKMS ATHLETICS MISC OTHER	.00	.00	.00	.00	.00
10-1421-1040-1-00099 6398 ALL DISTRICT ACTIVITIES OT	.00	.00	.00	.00	.00
10-1421-1050-1-00099 6398 BSHS DISTRICT ACTIVITIES O	40,000.00	45.00	.00	45.00	39,955.00
10-1421-1050-1-00674 6398 BSHS GIRLS SWIMMING OTHER	650.00	.00	.00	.00	650.00
10-1421-1050-1-00762 6398 BSHS WRESTLING OTHER EXPEN	400.00	.00	.00	.00	400.00
10-1421-1050-1-00763 6398 BSHS BOY'S BASKETBALL OTHE	.00	.00	.00	.00	.00
10-1421-1050-1-00764 6398 BSHS BASEBALL OTHER EXPENS	1,500.00	.00	.00	.00	1,500.00
10-1421-1050-1-00768 6398 BSHS SWIMMING OTHER EXPENS	316.00	.00	.00	.00	316.00
10-1421-1050-1-00769 6398 BSHS GIRL'S CROSS COUNTRY	.00	.00	.00	.00	.00
10-1421-1050-1-00770 6398 BSHS GIRL'S VOLLEYBALL OTH	.00	.00	.00	.00	.00
10-1421-1050-1-00771 6398 BSHS GIRL'S BASKETBALL OTH	.00	.00	.00	.00	.00
10-1421-1050-1-00784 6398 BSHS GIRLS TRACK OTHER EXP	.00	.00	.00	.00	.00
10-1421-1050-1-00807 6398 BSHS ATHLETIC ENTRY FEES O	14,000.00	2,085.00	.00	4,300.00	9,700.00
10-1421-1050-1-00810 6398 BSHS ATHL MISCELLANEOUS OT	1,500.00	450.00	.00	450.00	1,050.00
10-1421-1075-1-00099 6398 BSSHS DISTRICT ACTIVITIES	40,000.00	570.00	.00	570.00	39,430.00
10-1421-1075-1-00760 6398 BSSHS FOOTBALL OTHER EXPEN	550.00	.00	.00	.00	550.00
10-1421-1075-1-00806 6398 BSSHS ATHLETIC FIELD MTCE	.00	.00	.00	.00	.00
10-1421-1075-1-00807 6398 BSSHS ATHLETIC ENTRY FEES	10,000.00	1,950.00	.00	4,087.50	5,912.50
10-1421-1075-1-00810 6398 BSSHS ATHLETIC MISC OTHER	.00	.00	.00	.00	.00
10-1421-3000-1-00810 6398 BHMS ATHLETICS MISC OTHER	2,250.00	50.00	244.00	50.00	1,956.00
10-1421-3060-1-00810 6398 MRMS ATHLETICS MISC OTHER	1,500.00	498.93	.00	698.93	801.07
10-1421-3080-1-00810 6398 DWMS ATHLETICS MISC OTHER	1,100.00	.00	.00	350.00	750.00
10-1421-3090-1-00810 6398 PKMS ATHLETICS MISC OTHER	1,500.00	.00	.00	.00	1,500.00
10-1421-1000-1-00897 6411 SPECIAL EDUC ACTIVITIES SU	.00	.00	.00	.00	.00
10-1421-1040-1-00099 6411 ALL DISTRICT ACTIVITIES SU	1,000.00	.00	.00	160.00	840.00
10-1421-1050-1-00099 6411 BSHS DISTRICT ACTIVITIES S	17,000.00	.00	.00	1,095.00	15,905.00
10-1421-1050-1-00109 6411 BSHS ATHLETIC CONTINGENCY	.00	.00	.00	.00	.00
10-1421-1050-1-00674 6411 BSHS GIRLS SWIMMING SUPPLI	1,400.00	.00	.00	.00	1,400.00
10-1421-1050-1-00760 6411 BSHS FOOTBALL SUPPLIES & M	14,000.00	68.00	.00	12,109.49	1,890.51
10-1421-1050-1-00761 6411 BSHS BOY'S CROSS COUNTRY S	1,500.00	.00	.00	128.04	1,371.96
10-1421-1050-1-00762 6411 BSHS WRESTLING SUPPLIES &	1,800.00	600.50	39.80	600.50	1,159.70
10-1421-1050-1-00763 6411 BSHS BOY'S BASKETBALL SUPP	2,396.00	.00	2,145.07	.00	250.93
10-1421-1050-1-00764 6411 BSHS BASEBALL SUPPLIES & M	500.00	108.00	.00	108.00	392.00
10-1421-1050-1-00765 6411 BSHS BOY'S GOLF SUPPLIES &	2,300.00	.00	754.00	.00	1,546.00
10-1421-1050-1-00766 6411 BSHS TENNIS SUPPLIES & MAT	1,200.00	.00	.00	.00	1,200.00
10-1421-1050-1-00767 6411 BSHS BOYS SOCCER SUPPLIES	2,200.00	.00	.00	.00	2,200.00
10-1421-1050-1-00768 6411 BSHS SWIMMING SUPPLIES & M	2,049.00	140.00	528.48	1,519.67	.85

POWERSCHOOL  
 DATE: 11/19/2021  
 TIME: 11:25:14

BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 66  
 EXPSTALL

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1421-1050-1-00769 6411 BSHS GIRL'S CROSS COUNTRY	1,500.00	422.24	.00	1,031.85	468.15
10-1421-1050-1-00770 6411 BSHS GIRL'S VOLLEYBALL SUP	2,520.00	.00	.00	2,515.03	4.97
10-1421-1050-1-00771 6411 BSHS GIRL'S BASKETBALL SUP	1,973.00	.00	.00	.00	1,973.00
10-1421-1050-1-00772 6411 BSHS GIRL'S SOFTBALL SUPPL	2,320.00	149.85	.00	661.95	1,658.05
10-1421-1050-1-00773 6411 BSHS GIRL'S GOLF SUPPLIES	1,200.00	.00	.00	1,200.00	.00
10-1421-1050-1-00779 6411 BSHS SCH SPON WEIGHT ROOM	.00	.00	.00	.00	.00
10-1421-1050-1-00781 6411 BSHS SCH SPONS VIDEO MAIN	.00	.00	.00	.00	.00
10-1421-1050-1-00782 6411 BSHS BOYS TRACK SUPPLIES &	3,700.00	.00	.00	.00	3,700.00
10-1421-1050-1-00784 6411 BSHS GIRLS TRACK SUPPLIES	3,700.00	.00	767.60	506.68	2,425.72
10-1421-1050-1-00798 6411 BSHS GIRLS SOCCER SUPPLIES	2,165.00	.00	.00	.00	2,165.00
10-1421-1050-1-00801 6411 BSHS ATHLETIC EQUIPMENT SU	1,000.00	.00	.00	140.00	860.00
10-1421-1050-1-00802 6411 BSHS ATHLETIC OFFICIALS SU	.00	.00	.00	.00	.00
10-1421-1050-1-00803 6411 BSHS ATHL AWARDS/LETTERS S	.00	.00	.00	.00	.00
10-1421-1050-1-00804 6411 BSHS ATHLETIC WORKERS SUPP	.00	.00	.00	.00	.00
10-1421-1050-1-00805 6411 BSHS ATHLETIC SECURITY SUP	.00	.00	.00	.00	.00
10-1421-1050-1-00806 6411 BSHS ATHLETIC FIELD MTCE S	840.00	.00	.00	.00	840.00
10-1421-1050-1-00807 6411 BSHS ATHLETIC ENTRY FEES S	.00	.00	.00	.00	.00
10-1421-1050-1-00808 6411 BSHS ATHLETIC MSHSAA FEES	.00	.00	.00	.00	.00
10-1421-1050-1-00809 6411 BSHS ATHL STATE PLAYOFFS S	.00	.00	.00	.00	.00
10-1421-1050-1-00810 6411 BSHS ATHL MISCELLANEOUS SU	7,156.00	.00	106.88	6,030.43	1,018.69
10-1421-1050-1-00812 6411 BSHS ATHL FIRST AID SUPPL	5,500.00	658.75	.00	4,870.13	629.87
10-1421-1050-1-00819 6411 BSHS GIRLS TENNIS SUPPLIES	1,200.00	.00	95.14	371.65	733.21
10-1421-1060-1-00800 6411 BSFC ATHLETIC TRAINER SUPP	.00	.00	.00	.00	.00
10-1421-1060-1-00810 6411 BSFC ATHL MISCELLANEOUS SU	1,000.00	336.92	.00	336.92	663.08
10-1421-1075-1-00099 6411 BSSHS DISTRICT ACTIVITIES	17,000.00	.00	.00	734.00	16,266.00
10-1421-1075-1-00109 6411 BSSHS SCHOOL SPONSOR ATH S	.00	.00	.00	.00	.00
10-1421-1075-1-00760 6411 BSSHS FOOTBALL SUPPLIES &	9,450.00	307.44	275.97	8,041.35	1,132.68
10-1421-1075-1-00761 6411 BSSHS BOYS CROSS COUNTRY S	1,900.00	1,682.76	.00	1,682.76	217.24
10-1421-1075-1-00762 6411 BSSHS WRESTLING SUPPLIES &	3,700.00	.00	.00	.00	3,700.00
10-1421-1075-1-00763 6411 BSSHS BOYS BASKETBALL SUPP	3,940.00	.00	.00	3,940.00	.00
10-1421-1075-1-00764 6411 BSSHS BASEBALL SUPPLIES &	4,000.00	.00	.00	.00	4,000.00
10-1421-1075-1-00765 6411 BSSHS BOYS GOLF SUPPLIES &	1,900.00	.00	1,900.00	.00	.00
10-1421-1075-1-00766 6411 BSSHS TENNIS SUPPLIES & MA	1,250.00	.00	.00	.00	1,250.00
10-1421-1075-1-00767 6411 BSSHS BOYS SOCCER SUPPLIES	2,300.00	.00	.00	2,300.00	.00
10-1421-1075-1-00768 6411 BSSHS SWIMMING SUPPLIES &	3,160.00	.00	375.35	947.53	1,837.12
10-1421-1075-1-00769 6411 BSSHS GIRLS CROSS COUNTRY	1,900.00	.00	.00	1,900.00	.00
10-1421-1075-1-00771 6411 BSSHS GIRLS BASKETBALL SUP	3,250.00	.00	1,006.01	.00	2,243.99
10-1421-1075-1-00773 6411 BSSHS GIRLS GOLF SUPPLIES	1,900.00	1,291.80	.00	1,291.80	608.20
10-1421-1075-1-00775 6411 BSSHS VOLLEYBALL SUPPLIES	3,300.00	.00	.00	3,300.00	.00
10-1421-1075-1-00776 6411 BSSHS SOFTBALL SUPPLIES &	2,850.00	.00	.00	2,689.06	160.94
10-1421-1075-1-00782 6411 BSSHS BOYS TRACK SUPPLIES	2,850.00	.00	1,828.78	.00	1,021.22
10-1421-1075-1-00784 6411 BSSHS GIRLS TRACK SUPPLIES	2,850.00	.00	.00	2,850.00	.00
10-1421-1075-1-00798 6411 BSSHS GIRLS SOCCER SUPPLIE	2,300.00	.00	.00	.00	2,300.00
10-1421-1075-1-00801 6411 BSSHS ATHLETIC EQUIPMENT S	900.00	.00	.00	.00	900.00
10-1421-1075-1-00803 6411 BSSHS ATHL AWARDS/LETTERS	3,000.00	2,218.58	.00	2,346.83	653.17
10-1421-1075-1-00806 6411 BSSHS ATHLETIC FIELD MTCE	1,593.00	.00	.00	.00	1,593.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 67  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1421-1075-1-00810 6411 BSSHS ATHLETIC MISC SUPPLI	3,734.00	15.98	.00	1,981.92	1,752.08
10-1421-1075-1-00812 6411 BSSHS ATHLETIC FIRST AID S	4,750.00	248.60	1,321.32	2,915.46	513.22
10-1421-1075-1-00819 6411 BSSHS GIRLS TENNIS SUPPLIE	1,250.00	.00	.00	1,036.15	213.85
10-1421-3000-1-00099 6411 BHMS DISTRICT ACTIVITIES S	4,000.00	.00	.00	.00	4,000.00
10-1421-3000-1-00810 6411 BHMS ATHLETICS MISC SUPPLI	4,250.00	81.89	975.73	1,076.45	2,197.82
10-1421-3000-1-00812 6411 BHMS ATHLETICS SUPPLIES &	.00	.00	.00	.00	.00
10-1421-3060-1-00099 6411 MRMS DISTRICT ACTIVITIES S	4,000.00	.00	.00	.00	4,000.00
10-1421-3060-1-00760 6411 MRMS FOOTBALL SUPPLIES & M	.00	.00	.00	.00	.00
10-1421-3060-1-00763 6411 MRMS BOYS BASKETBALL SUPPL	.00	.00	.00	.00	.00
10-1421-3060-1-00770 6411 MRMS GIRLS VOLLEYBALL SUPP	.00	.00	.00	.00	.00
10-1421-3060-1-00771 6411 MRMS TRACK SUPPLIES & MATE	.00	.00	.00	.00	.00
10-1421-3060-1-00782 6411 MRMS TRACK SUPPLIES & MATE	.00	.00	.00	.00	.00
10-1421-3060-1-00810 6411 MRMS ATHLETICS MISC SUPPLI	7,000.00	1,007.26	328.50	1,435.13	5,236.37
10-1421-3080-1-00099 6411 DWMS DISTRICT ACTIVITIES S	4,000.00	.00	.00	.00	4,000.00
10-1421-3080-1-00760 6411 DWMS FOOTBALL SUPPLIES & M	.00	.00	.00	.00	.00
10-1421-3080-1-00763 6411 DWMS BOY'S BASKETBALL SUPP	.00	.00	.00	.00	.00
10-1421-3080-1-00771 6411 DWMS GIRLS'S BASKETBALL SU	.00	.00	.00	.00	.00
10-1421-3080-1-00782 6411 DWMS TRACK SUPPLIES & MATE	.00	.00	.00	.00	.00
10-1421-3080-1-00810 6411 DWMS ATHLETICS MISC SUPPLI	8,250.00	473.47	76.00	2,051.62	6,122.38
10-1421-3090-1-00099 6411 PKMS DISTRICT ACTIVITIES S	4,000.00	.00	3,599.52	.00	400.48
10-1421-3090-1-00810 6411 PKMS ATHLETICS MISC SUPPLI	5,500.00	.00	.00	977.40	4,522.60
10-1421-1050-1-00099 6412 BSHS DISTRICT ACTIVITIES T	506.00	.00	.00	506.00	.00
10-1421-1050-1-00763 6412 BSHS BOY'S BASKETBALL TECH	.00	.00	.00	.00	.00
10-1421-1050-1-00768 6412 BSHS SWIMMING TECHNOLOGY S	.00	.00	.00	.00	.00
10-1421-1050-1-00810 6412 BSHS ATHL MISCELLANEOUS TE	750.00	.00	750.00	.00	.00
10-1421-1075-1-00099 6412 BSSHS DISTRICT ACTIVITIES	506.00	.00	.00	506.00	.00
10-1421-1075-1-00760 6412 BSSHS FOOTBALL TECHNOLOGY	.00	.00	.00	.00	.00
10-1421-1075-1-00782 6412 BSSHS BOYS TRACK TECHNOLOG	.00	.00	.00	.00	.00
10-1491-1000-1-00145 6411 CO NATIONAL SCHOOL BOARD S	.00	.00	.00	.00	.00
10-1491-1000-1-00311 6411 CO PROF DEV-PDC SUPPLIES &	.00	.00	.00	.00	.00
10-1491-1000-1-00538 6411 CO BIOMEDICAL SCIENCE SUPP	.00	.00	.00	.00	.00
10-1491-1000-1-00611 6411 CO KAUFFMAN GRANT SUPPLIES	.00	.00	.00	.00	.00
10-1491-1000-1-00882 6411 CO MISC LOCAL GRANTS SUPPL	.00	.00	.00	.00	.00
10-1491-1000-1-00883 6411 CO SCOREBOARD REPLACEMENT	.00	.00	.00	.00	.00
10-1491-1000-1-00890 6411 CO CURR & INSTRUCTION SUPP	.00	.00	.00	.00	.00
10-1491-1020-1-00250 6411 VVHS CUB CARE SUPPLIES & M	.00	.00	.00	.00	.00
10-1491-1020-1-00792 6411 VVHS CAMPUS UPKEEP SUPPLIE	.00	.00	.00	.00	.00
10-1491-1040-1-00101 6411 ALL DIST TECHNOLOGY SUPPLI	.00	.00	.00	.00	.00
10-1491-1050-1-00319 6411 BSHS GYM RENTAL SUPPLIES &	.00	.00	.00	.00	.00
10-1491-1050-1-00338 6411 BSHS SADD SUPPLIES & MATER	.00	.00	.00	.00	.00
10-1491-1050-1-00349 6411 BSHS TOURNAMENTS SUPPLIES	.00	.00	.00	.00	.00
10-1491-1050-1-00350 6411 BSHS TRANSCRIPTS SUPPLIES	.00	.00	.00	.00	.00
10-1491-1050-1-00369 6411 BSHS ATHLETIC CAMPS SUPPLI	.00	.00	.00	.00	.00
10-1491-1050-1-00390 6411 BSHS PHOTO CLUB SUPPLIES &	.00	.00	.00	.00	.00
10-1491-1050-1-00760 6411 BSHS FOOTBALL SUPPLIES & M	.00	.00	.00	.00	.00
10-1491-1050-1-00787 6411 BSHS FINE ARTS SUPPLIES &	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1491-3000-1-00101 6411 BHMS TECHNOLOGY SUPPLIES &	.00	.00	.00	.00	.00
10-1491-3000-1-00369 6411 BHMS CAMPS SUPPLIES & MATE	.00	.00	.00	.00	.00
10-1491-3000-1-00760 6411 BHMS FOOTBALL CAMP SUPPLIE	.00	.00	.00	.00	.00
10-1491-3000-1-00770 6411 BHMS GIRLS VOLLEYBALL CAM	.00	.00	.00	.00	.00
10-1491-3060-1-00339 6411 MRMS SPRING FLING SUPPLIES	.00	.00	.00	.00	.00
10-1491-3060-1-00346 6411 MRMS STUDENT COUNCIL SUPPL	.00	.00	.00	.00	.00
10-1491-3060-1-00382 6411 MRMS STUCO II SUPPLIES & M	.00	.00	.00	.00	.00
10-1491-3080-1-00329 6411 DWMS LIBRARY SUPPLIES & MA	.00	.00	.00	.00	.00
10-1491-3080-1-00346 6411 DWMS STUDENT COUNCIL SUPPL	.00	.00	.00	.00	.00
10-1491-3080-1-00623 6411 DWMS BAND SUPPLIES & MATER	.00	.00	.00	.00	.00
10-1491-3090-1-00347 6411 PKMS TEACHER PLAN ROOM SUP	.00	.00	.00	.00	.00
10-1491-3090-1-00352 6411 PKMS VOCAL MUSIC SUPPLIES	.00	.00	.00	.00	.00
10-1491-4015-1-00882 6411 LTEC MISC LOCAL GRANTS SUP	.00	.00	.00	.00	.00
10-1491-4020-1-00748 6411 TUE MUSIC BOOSTERS SUPPLIE	.00	.00	.00	.00	.00
10-1491-4050-1-00346 6411 JLE STUDENT COUNCIL SUPPLI	.00	.00	.00	.00	.00
10-1491-4070-1-00329 6411 LFE LIBRARY SUPPLIES & MAT	.00	.00	.00	.00	.00
10-1491-4070-1-00346 6411 LFE STUCO SUPPLIES & MATER	.00	.00	.00	.00	.00
10-1491-5040-1-00101 6411 CLE TECHNOLOGY SUPPLIES &	.00	.00	.00	.00	.00
10-1491-5040-1-00501 6411 CLE PTA GRANTS SUPPLIES &	.00	.00	.00	.00	.00
10-1491-1020-1-00792 6542 VVHS CAMPUS UPKEEP EQUIPME	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6131 ADULT EDUC & LITERACY SUPP	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6151 ADULT EDUC & LITERACY CLAS	.00	.00	.00	.00	.00
10-1611-1020-4-00481 6151 HALL MCCARTER TEACHER AID	.00	.00	.00	.00	.00
10-1611-1020-1-00000 6161 HMEC ADULT EDUCATION CLASS	.00	.00	.00	.00	.00
10-1611-1020-1-00481 6161 WORKFORCE INNOVATION ACT C	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6161 ADULT EDUC & LITERACY CLAS	.00	.00	.00	.00	.00
10-1611-1020-4-00481 6161 HALL MCCARTER TEACHER AID	.00	.00	.00	.00	.00
10-1611-1020-1-00000 6211 HMEC ADULT EDUCATION RETIR	.00	.00	.00	.00	.00
10-1611-1020-1-00481 6211 WORKFORCE INNOVATION ACT R	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6211 ADULT EDUC & LITERACY RETI	.00	.00	.00	.00	.00
10-1611-1020-4-00481 6211 HALL MCCARTER TEACHER AID	.00	.00	.00	.00	.00
10-1611-1020-1-00000 6221 HMEC ADULT EDUCATION RETIR	.00	.00	.00	.00	.00
10-1611-1020-1-00481 6221 WORKFORCE INNOVATION ACT R	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6221 ADULT EDUC & LITERACY RETI	.00	.00	.00	.00	.00
10-1611-1020-4-00481 6221 HALL MCCARTER TEACHER AID	.00	.00	.00	.00	.00
10-1611-1020-1-00000 6231 HMEC ADULT EDUCATION OASDI	.00	.00	.00	.00	.00
10-1611-1020-1-00481 6231 WORKFORCE INNOVATION ACT O	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6231 ADULT EDUC & LITERACY OASD	.00	.00	.00	.00	.00
10-1611-1020-4-00481 6231 HALL MCCARTER TEACHER AID	.00	.00	.00	.00	.00
10-1611-1020-1-00000 6232 HMEC ADULT EDUCATION MEDIC	.00	.00	.00	.00	.00
10-1611-1020-1-00481 6232 WORKFORCE INNOVATION ACT M	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6232 ADULT EDUC & LITERACY MEDI	.00	.00	.00	.00	.00
10-1611-1020-4-00481 6232 HALL MCCARTER TEACHER AID	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6233 ADULT EDUC & LITERACY MEDI	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6241 ADULT EDUC & LITERACY DENT	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6242 ADULT EDUC & LITERACY MEDI	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-1611-1020-3-33700 6243 ADULT EDUC & LITERACY LIFE	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6312 ADULT EDUC & LITERACY INST	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6332 ADULT EDUC & LITERACY REPA	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6343 ADULT EDUC & LITERACY STAF	.00	.00	.00	.00	.00
10-1611-1020-4-00481 6343 HALL MCCARTER TEACHER AID	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6361 ADULT EDUC & LITERACY INTE	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6371 ADULT EDUC & LITERACY DUES	.00	.00	.00	.00	.00
10-1611-1020-1-00481 6391 WORKFORCE INNOVATION ACT O	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6391 ADULT EDUC & LITERACY OTHE	.00	.00	.00	.00	.00
10-1611-1020-4-00481 6391 HALL MCCARTER TEACHER AID	.00	.00	.00	.00	.00
10-1611-1020-1-00481 6411 WORKFORCE INNOVATION ACT S	.00	.00	.00	.00	.00
10-1611-1020-3-33700 6411 ADULT EDUC & LITERACY SUPP	.00	.00	.00	.00	.00
10-1611-1020-4-00481 6411 HALL MCCARTER TEACHER AID	.00	.00	.00	.00	.00
10-1611-1040-1-00480 6411 ALL DIST ADULT ED LOCAL SU	500.00	.00	.00	.00	500.00
10-1671-1020-1-00900 6151 COMMUNITY EDUCATION CLASSI	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6211 COMMUNITY EDUCATION RETIRE	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6221 COMMUNITY EDUCATION RETIRE	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6231 COMMUNITY EDUCATION OASDI	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6232 COMMUNITY EDUCATION MEDICA	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6233 COMMUNITY EDUCATION MEDICA	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6241 COMMUNITY EDUCATION DENTAL	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6242 COMMUNITY EDUCATION MEDICA	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6243 COMMUNITY EDUCATION LIFE I	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6312 COMMUNITY EDUCATION INSTRU	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6319 COMMUNITY EDUCATION OTHER	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6332 COMMUNITY EDUCATION REPAIR	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6334 COMMUNITY EDUCATION RENTAL	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6343 COMMUNITY EDUCATION STAFF	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6361 COMMUNITY EDUCATION INTERN	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6362 COMMUNITY EDUCATION ADVERT	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6371 COMMUNITY EDUCATION DUES	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6391 COMMUNITY EDUCATION OTHER	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6411 COMMUNITY EDUCATION SUPPLI	.00	.00	.00	.00	.00
10-1671-1020-1-00900 6412 COMMUNITY EDUCATION TECHNO	.00	.00	.00	.00	.00
10-1913-1040-1-00114 6311 CO SOI SECONDARY ED PRIVA	.00	.00	.00	.00	.00
10-1913-1040-1-00114 6343 CO SOI SECONDARY ED PRIVA	.00	.00	.00	.00	.00
10-1921-1040-1-00114 6311 ALL DIST CAREER CENTER PUR	.00	.00	.00	.00	.00
10-1921-1040-1-00114 6411 ALL DIST CAREER CENTER SUP	.00	.00	.00	.00	.00
10-2112-1000-1-00000 6151 CO ATTENDANCE CLASSIFIED F	5,000.00	476.20	3,571.40	952.40	476.20
10-2112-1050-1-00000 6151 BSHS ATTENDANCE CLASSIFIED	.00	2,853.58	21,401.89	10,436.05	-31,837.94
10-2112-1060-1-00000 6151 FC ATTENDANCE CLASSIFIED F	.00	2,292.66	20,634.02	4,585.32	-25,219.34
10-2112-1075-1-00000 6151 BSSHs ATTENDANCE CLASSIFIE	57,336.00	4,778.02	45,390.95	7,317.03	4,628.02
10-2112-3000-1-00000 6151 BHMS ATTANDANCE CLASSIFIED	.00	.00	.00	.00	.00
10-2112-3060-1-00000 6151 MRMS ATTENDANCE CLASSIFIED	.00	.00	.00	.00	.00
10-2112-3080-1-00000 6151 DWMS ATTENDANCE CLASSIFIED	.00	.00	.00	.00	.00
10-2112-3090-1-00000 6151 PKMS ATTENDANCE CLASSIFIED	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2112-1050-1-00000 6153 BSHS ATTENDANCE CLASSIFIED	.00	.00	.00	.00	.00
10-2112-1060-1-00000 6153 FC ATTENDANCE CLASSIFIED S	.00	.00	.00	.00	.00
10-2112-1075-1-00000 6153 BSSHS ATTENDANCE CLASSIFIE	.00	181.96	.00	545.88	-545.88
10-2112-1050-1-00000 6161 BSHS ATTENDANCE CLASSIFIED	16,982.53	1,858.50	.00	2,173.50	14,809.03
10-2112-1000-1-00000 6171 CO ATTENDANCE CLASSIFIED U	.00	.00	.00	.00	.00
10-2112-1050-1-00000 6171 BSHS ATTENDANCE CLASSIFIED	.00	.00	.00	.00	.00
10-2112-1060-1-00000 6171 FC ATTENDANCE CLASSIFIED U	.00	.00	.00	.00	.00
10-2112-1000-1-00000 6221 CO ATTENDANCE RETIREMENT N	343.00	37.18	.00	74.36	268.64
10-2112-1050-1-00000 6221 BSHS ATTENDANCE RETIREMENT	1,717.16	369.26	.00	992.77	724.39
10-2112-1060-1-00000 6221 FC ATTENDANCE RETIREMENT N	552.16	203.30	.00	452.61	99.55
10-2112-1075-1-00000 6221 BSSHS ATTENDANCE RETIREMEN	5,023.58	414.53	.00	620.99	4,402.59
10-2112-1000-1-00000 6231 CO ATTENDANCE OASDI OLD AG	310.00	26.08	.00	52.16	257.84
10-2112-1050-1-00000 6231 BSHS ATTENDANCE OASDI OLD	1,052.92	291.01	.00	778.35	274.57
10-2112-1060-1-00000 6231 FC ATTENDANCE OASDI OLD AG	.00	141.00	.00	280.85	-280.85
10-2112-1075-1-00000 6231 BSSHS ATTENDANCE OASDI OLD	3,554.83	300.13	.00	476.53	3,078.30
10-2112-1000-1-00000 6232 CO ATTENDANCE MEDICARE	72.50	6.10	.00	12.20	60.30
10-2112-1050-1-00000 6232 BSHS ATTENDANCE MEDICARE	246.25	68.05	.00	182.04	64.21
10-2112-1060-1-00000 6232 FC ATTENDANCE MEDICARE	.00	32.98	.00	65.69	-65.69
10-2112-1075-1-00000 6232 BSSHS ATTENDANCE MEDICARE	831.37	70.20	.00	111.47	719.90
10-2112-1000-1-00000 6241 CO ATTENDANCE DENTAL	.00	.00	.00	.00	.00
10-2112-1050-1-00000 6241 BSHS ATTENDANCE DENTAL	204.00	17.00	.00	51.00	153.00
10-2112-1060-1-00000 6241 FC ATTENDANCE DENTAL	204.00	17.00	.00	51.00	153.00
10-2112-1075-1-00000 6241 BSSHS ATTENDANCE DENTAL	204.00	17.00	.00	25.50	178.50
10-2112-1000-1-00000 6242 CO ATTENDANCE MEDICAL	.00	.00	.00	.00	.00
10-2112-1050-1-00000 6242 BSHS ATTENDANCE MEDICAL	6,920.76	511.36	.00	1,534.08	5,386.68
10-2112-1060-1-00000 6242 FC ATTENDANCE MEDICAL	6,920.76	576.74	.00	1,730.22	5,190.54
10-2112-1075-1-00000 6242 BSSHS ATTENDANCE MEDICAL	13,981.20	1,165.12	.00	1,747.68	12,233.52
10-2112-1000-1-00000 6243 CO ATTENDANCE LIFE INSURAN	.00	.00	.00	.00	.00
10-2112-1050-1-00000 6243 BSHS ATTENDANCE LIFE INSUR	28.80	2.40	.00	7.20	21.60
10-2112-1060-1-00000 6243 FC ATTENDANCE LIFE INSURAN	18.72	2.40	.00	7.20	11.52
10-2112-1075-1-00000 6243 BSSHS ATTENDANCE LIFE INSU	57.60	4.80	.00	7.20	50.40
10-2112-1000-1-00000 6245 CO ATTENDANCE HEALTH SAVIN	.00	.00	.00	.00	.00
10-2112-1050-1-00000 6245 BSHS ATTENDANCE HEALTH SAV	924.24	142.40	.00	427.20	497.04
10-2112-1060-1-00000 6245 FC ATTENDANCE HEALTH SAVIN	924.24	77.02	.00	231.06	693.18
10-2112-1075-1-00000 6245 BSSHS ATTENDANCE HEALTH SA	1,708.80	142.40	.00	213.60	1,495.20
10-2112-1040-1-00193 6343 ALL DIST ATTENDANCE SASI S	.00	.00	.00	.00	.00
10-2112-1040-1-00101 6391 ALL DISTRICT ATTENDANCE OT	.00	.00	.00	.00	.00
10-2112-1040-1-00193 6391 ALL DIST ATTENDANCE SASI O	.00	.00	.00	.00	.00
10-2112-1040-1-00101 6411 ALL DISTRICT ATTENDANCE SU	.00	.00	.00	.00	.00
10-2112-1040-1-00193 6411 ALL DIST ATTENDANCE SASI S	.00	.00	.00	.00	.00
10-2113-1020-1-00000 6131 SOCIAL WORK SERVICES SUPPL	825.00	68.75	687.50	137.50	.00
10-2113-1040-1-00000 6131 ALL DISTRICT SOCIAL WORKE	.00	.00	.00	.00	.00
10-2113-1050-1-00000 6131 BSHS SOCIAL WORK SUPPLEMEN	830.88	74.68	746.80	149.36	-65.28
10-2113-1060-1-00000 6131 SOCIAL WORK SERV SUPPLEMEN	.00	.00	.00	.00	.00
10-2113-1075-1-00000 6131 SOCIAL WORK SERVICES SUPPL	804.87	72.15	721.50	144.30	-60.93
10-2113-3000-1-00000 6131 SOCIAL WORK SERVICES SUPPL	825.00	68.75	687.50	137.50	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2113-3060-1-00000 6131 SOCIAL WORK SERVICES SUPPL	825.00	68.75	687.50	137.50	.00
10-2113-3080-1-00000 6131 SOCIAL WORK SERVICES SUPPL	825.00	68.75	687.50	137.50	.00
10-2113-3090-1-00000 6131 PKMS SOCIAL WORK SUPPLEMEN	825.00	34.38	343.74	68.76	412.50
10-2113-4015-1-12210 6131 LTEC LOCAL SPED SW SUPPLEM	825.00	.00	.00	.00	825.00
10-2113-4020-1-00000 6131 SOCIAL WORK SERVICES SUPPL	734.25	68.75	687.50	137.50	-90.75
10-2113-4040-1-00000 6131 SOCIAL WORK SERVICES SUPPL	825.00	68.75	687.50	137.50	.00
10-2113-4050-1-00000 6131 SOCIAL WORK SERVICES SUPPL	1,650.00	68.75	687.50	137.50	825.00
10-2113-4060-1-00000 6131 SOCIAL WORK SERVICES SUPPL	1,075.00	89.58	895.84	179.16	.00
10-2113-4070-1-00000 6131 LFE SOCIAL WORK SUPPLEMENT	825.00	68.39	683.96	136.78	4.26
10-2113-4080-1-00000 6131 SOCIAL WORK SERVICES SUPPL	825.00	68.75	687.50	137.50	.00
10-2113-4090-1-00000 6131 SOCIAL WORK SERVICES SUPPL	400.00	35.00	350.00	70.00	-20.00
10-2113-5000-1-00000 6131 SOCIAL WORK SERVICES SUPPL	825.00	69.00	689.99	138.00	-2.99
10-2113-5020-1-00000 6131 SOCIAL WORK SERVICES SUPPL	825.00	68.75	687.50	137.50	.00
10-2113-5030-1-00000 6131 SOCIAL WORK SERVICES SUPPL	853.50	69.06	690.62	138.12	24.76
10-2113-5040-1-00000 6131 SOCIAL WORK SERVICES SUPPL	.00	68.75	687.50	137.50	-825.00
10-2113-5070-1-00000 6131 SOCIAL WORK SERVICES SUPPL	825.00	68.75	687.50	137.50	.00
10-2113-5080-1-00000 6131 SOCIAL WORK SERVICES SUPPL	825.00	79.58	795.84	159.16	-130.00
10-2113-1040-1-00000 6151 ALL DISTRICT SOCIAL WORKE	439,500.00	40,555.89	382,393.66	59,018.39	-1,912.05
10-2113-1040-1-00118 6151 ALL DIST SOCIAL WORKERS CL	.00	.00	.00	.00	.00
10-2113-1040-1-00608 6151 SCHOOL BASED MENTAL HEALT	.00	.00	.00	.00	.00
10-2113-1050-1-00000 6151 BSHS SOCIAL WORK CLASSIFIE	.00	.00	.00	.00	.00
10-2113-1075-1-12210 6151 BSS SPED SOCIAL WORKER CLA	12,915.00	1,076.26	10,224.38	1,614.39	1,076.23
10-2113-3080-1-12210 6151 DWMS SPED SOCIAL WORKER CL	14,145.00	1,178.76	11,198.13	1,768.14	1,178.73
10-2113-3090-1-00000 6151 PKMS SOCIAL WORK CLASSIFIE	.00	.00	.00	.00	.00
10-2113-3090-1-12210 6151 PKMS SPED SOCIAL WORKER CL	14,145.00	1,178.72	11,198.11	1,768.08	1,178.81
10-2113-4015-1-12210 6151 LTEC LOCAL SPED SW CLASSIF	.00	.00	.00	.00	.00
10-2113-4015-3-12810 6151 LTEC CASE MANAGER ECSE GR	.00	1,113.75	21,161.25	1,113.75	-22,275.00
10-2113-4040-1-00118 6151 FSE SOCIAL WORK CLASSIFIED	.00	.00	.00	.00	.00
10-2113-5080-1-12210 6151 VSE SPED SOCIAL WORKER CLA	14,145.00	1,178.76	11,198.13	1,768.14	1,178.73
10-2113-8400-1-00130 6151 DEAF/HH SOCIAL WORKER CLAS	6,150.00	512.50	4,868.75	768.75	512.50
10-2113-1050-1-00000 6152 BSHS SOCIAL WORK INSTRUCTI	.00	.00	.00	.00	.00
10-2113-3090-1-00000 6152 PKMS SOCIAL WORK INSTRUCTI	.00	.00	.00	.00	.00
10-2113-4060-1-00118 6152 WYE SOCIAL WORK INSTRUCTIO	.00	.00	.00	.00	.00
10-2113-4090-1-00118 6152 JWE SOCIAL WORK INSTRUCTIO	.00	.00	.00	.00	.00
10-2113-1020-1-00000 6211 SOCIAL WORK SERVICES RETIR	119.63	10.88	.00	21.76	97.87
10-2113-1040-1-00000 6211 ALL DISTRICT SOCIAL WORKE	.00	.00	.00	.00	.00
10-2113-1050-1-00000 6211 BSHS SOCIAL WORK RETIREMEN	120.48	12.09	.00	24.18	96.30
10-2113-1060-1-00000 6211 SOCIAL WORK SERV RETIREMEN	.00	.00	.00	.00	.00
10-2113-1075-1-00000 6211 SOCIAL WORK SERVICES RETIR	116.71	11.39	.00	22.77	93.94
10-2113-3000-1-00000 6211 SOCIAL WORK SERVICES RETIR	119.63	10.95	.00	21.90	97.73
10-2113-3060-1-00000 6211 SOCIAL WORK SERVICES RETIR	119.63	11.32	.00	22.57	97.06
10-2113-3080-1-00000 6211 SOCIAL WORK SERVICES RETIR	119.63	10.95	.00	21.90	97.73
10-2113-3090-1-00000 6211 PKMS SOCIAL WORK RETIREMEN	119.63	5.67	.00	11.34	108.29
10-2113-4015-3-12810 6211 LTEC CASE MANAGER ECSE GR	.00	.00	.00	.00	.00
10-2113-4020-1-00000 6211 SOCIAL WORK SERVICES RETIR	106.47	11.28	.00	22.52	83.95
10-2113-4040-1-00000 6211 SOCIAL WORK SERVICES RETIR	119.63	11.27	.00	22.54	97.09

SELECTION CRITERIA: ALL  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2113-4050-1-00000 6211 SOCIAL WORK SERVICES RETIR	239.26	11.34	.00	22.68	216.58
10-2113-4060-1-00000 6211 SOCIAL WORK SERVICES RETIR	155.88	13.97	.00	27.94	127.94
10-2113-4070-1-00000 6211 LFE SOCIAL WORK RETIREMENT	119.63	10.95	.00	21.88	97.75
10-2113-4080-1-00000 6211 SOCIAL WORK SERVICES RETIR	119.63	11.28	.00	22.56	97.07
10-2113-4090-1-00000 6211 SOCIAL WORK SERVICES RETIR	58.00	5.87	.00	11.74	46.26
10-2113-5000-1-00000 6211 SOCIAL WORK SERVICES RETIR	119.63	10.00	.00	20.01	99.62
10-2113-5020-1-00000 6211 SOCIAL WORK SERVICES RETIR	119.63	11.39	.00	22.78	96.85
10-2113-5030-1-00000 6211 SOCIAL WORK SERVICES RETIR	123.76	11.58	.00	23.16	100.60
10-2113-5040-1-00000 6211 SOCIAL WORK SERVICES RETIR	.00	10.86	.00	21.73	-21.73
10-2113-5070-1-00000 6211 SOCIAL WORK SERVICES RETIR	119.63	11.52	.00	23.05	96.58
10-2113-5080-1-00000 6211 SOCIAL WORK SERVICES RETIR	119.63	12.67	.00	25.34	94.29
10-2113-1040-1-00000 6221 ALL DISTRICT SOCIAL WORKE	33,909.45	3,095.46	.00	4,512.15	29,397.30
10-2113-1040-1-00118 6221 ALL DIST SOCIAL WORKERS RE	.00	.00	.00	.00	.00
10-2113-1040-1-00608 6221 SCHOOL BASED MENTAL HEALT	.00	.00	.00	.00	.00
10-2113-1050-1-00000 6221 BSHS SOCIAL WORK RETIREMEN	.00	.00	.00	.00	.00
10-2113-1075-1-00000 6221 SOCIAL WORK SERVICES RETIR	.00	.00	.00	.00	.00
10-2113-1075-1-12210 6221 BSS SPED SOCIAL WORKER RET	998.98	83.50	.00	125.25	873.73
10-2113-3080-1-12210 6221 DWMS SPED SOCIAL WORKER RE	1,094.13	91.44	.00	137.16	956.97
10-2113-3090-1-00000 6221 PKMS SOCIAL WORK RETIREMEN	.00	.00	.00	.00	.00
10-2113-3090-1-12210 6221 PKMS SPED SOCIAL WORKER RE	1,094.12	91.44	.00	137.16	956.96
10-2113-4015-1-12210 6221 LTEC LOCAL SPED SW RETIREM	56.60	.00	.00	.00	56.60
10-2113-4015-3-12810 6221 LTEC CASE MANAGER ECSE GR	.00	83.99	.00	83.99	-83.99
10-2113-4040-1-00118 6221 FSE SOCIAL WORK RETIREMENT	.00	.00	.00	.00	.00
10-2113-4060-1-00118 6221 WYE SOCIAL WORK RETIREMENT	.00	.00	.00	.00	.00
10-2113-4090-1-00118 6221 JWE SOCIAL WORK RETIREMENT	.00	.00	.00	.00	.00
10-2113-5080-1-12210 6221 VSE SPED SOCIAL WORKER RET	1,094.13	91.44	.00	137.16	956.97
10-2113-8400-1-00130 6221 DEAF/HH SOCIAL WORKER RETI	475.71	39.76	.00	59.64	416.07
10-2113-1040-1-00000 6231 ALL DISTRICT SOCIAL WORKE	27,249.00	2,468.39	.00	3,578.67	23,670.33
10-2113-1040-1-00118 6231 ALL DIST SOCIAL WORKERS OA	.00	.00	.00	.00	.00
10-2113-1040-1-00608 6231 SCHOOL BASED MENTAL HEALT	.00	.00	.00	.00	.00
10-2113-1050-1-00000 6231 BSHS SOCIAL WORK OASDI OLD	.00	.00	.00	.00	.00
10-2113-1060-1-00000 6231 SOCIAL WORK SERV OASDI OLD	.00	.00	.00	.00	.00
10-2113-1075-1-00000 6231 SOCIAL WORK SERVICES OASDI	.00	.00	.00	.00	.00
10-2113-1075-1-12210 6231 BSS SPED SOCIAL WORKER OAS	800.73	56.68	.00	85.02	715.71
10-2113-3080-1-12210 6231 DWMS SPED SOCIAL WORKER OA	876.99	62.08	.00	93.12	783.87
10-2113-3090-1-00000 6231 PKMS SOCIAL WORK OASDI OLD	.00	.00	.00	.00	.00
10-2113-3090-1-12210 6231 PKMS SPED SOCIAL WORKER OA	876.99	62.08	.00	93.12	783.87
10-2113-4015-1-12210 6231 LTEC LOCAL SPED SW OASDI O	51.15	.00	.00	.00	51.15
10-2113-4015-3-12810 6231 LTEC CASE MANAGER ECSE GR	.00	65.42	.00	65.42	-65.42
10-2113-4040-1-00118 6231 FSE SOCIAL WORK OASDI OLD	.00	.00	.00	.00	.00
10-2113-4060-1-00118 6231 WYE SOCIAL WORK OASDI OLD	.00	.00	.00	.00	.00
10-2113-4070-1-00000 6231 LFE SOCIAL WORK OASDI OLD	.00	.00	.00	.00	.00
10-2113-4090-1-00118 6231 JWE SOCIAL WORK OASDI OLD	.00	.00	.00	.00	.00
10-2113-5080-1-12210 6231 VSE SPED SOCIAL WORKER OAS	876.99	62.08	.00	93.12	783.87
10-2113-8400-1-00130 6231 DEAF/HH SOCIAL WORKER OASD	381.30	26.96	.00	40.44	340.86
10-2113-1020-1-00000 6232 SOCIAL WORK SERVICES MEDIC	11.96	.96	.00	1.92	10.04

POWERSCHOOL  
 DATE: 11/19/2021  
 TIME: 11:25:14

BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 73  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2113-1040-1-00000 6232 ALL DISTRICT SOCIAL WORKE	6,372.75	577.28	.00	836.95	5,535.80
10-2113-1040-1-00118 6232 ALL DIST SOCIAL WORKERS ME	.00	.00	.00	.00	.00
10-2113-1040-1-00608 6232 SCHOOL BASED MENTAL HEALT	.00	.00	.00	.00	.00
10-2113-1050-1-00000 6232 BSHS SOCIAL WORK MEDICARE	12.05	1.00	.00	2.00	10.05
10-2113-1060-1-00000 6232 SOCIAL WORK SERV MEDICARE	.00	.00	.00	.00	.00
10-2113-1075-1-00000 6232 SOCIAL WORK SERVICES MEDIC	11.67	1.01	.00	2.02	9.65
10-2113-1075-1-12210 6232 BSS SPED SOCIAL WORKER MED	187.27	13.26	.00	19.89	167.38
10-2113-3000-1-00000 6232 SOCIAL WORK SERVICES MEDIC	11.96	.98	.00	1.96	10.00
10-2113-3060-1-00000 6232 SOCIAL WORK SERVICES MEDIC	11.96	.89	.00	1.79	10.17
10-2113-3080-1-00000 6232 SOCIAL WORK SERVICES MEDIC	11.96	.96	.00	1.92	10.04
10-2113-3080-1-12210 6232 DWMS SPED SOCIAL WORKER ME	205.10	14.52	.00	21.78	183.32
10-2113-3090-1-00000 6232 PKMS SOCIAL WORK MEDICARE	11.96	.46	.00	.92	11.04
10-2113-3090-1-12210 6232 PKMS SPED SOCIAL WORKER ME	205.10	14.52	.00	21.78	183.32
10-2113-4015-1-00140 6232 SSC SOCIAL WORK FED DISCR	.00	.00	.00	.00	.00
10-2113-4015-1-12210 6232 LTEC LOCAL SPED SW MEDICAR	11.96	.00	.00	.00	11.96
10-2113-4015-3-12810 6232 LTEC CASE MANAGER ECSE GR	.00	15.30	.00	15.30	-15.30
10-2113-4020-1-00000 6232 SOCIAL WORK SERVICES MEDIC	10.64	1.00	.00	2.00	8.64
10-2113-4040-1-00000 6232 SOCIAL WORK SERVICES MEDIC	11.96	.82	.00	1.64	10.32
10-2113-4040-1-00118 6232 FSE SOCIAL WORK MEDICARE	.00	.00	.00	.00	.00
10-2113-4050-1-00000 6232 SOCIAL WORK SERVICES MEDIC	23.92	.98	.00	1.96	21.96
10-2113-4060-1-00000 6232 SOCIAL WORK SERVICES MEDIC	15.59	1.26	.00	2.52	13.07
10-2113-4060-1-00118 6232 WYE SOCIAL WORK MEDICARE	.00	.00	.00	.00	.00
10-2113-4070-1-00000 6232 LFE SOCIAL WORK MEDICARE	11.96	.93	.00	1.86	10.10
10-2113-4080-1-00000 6232 SOCIAL WORK SERVICES MEDIC	11.96	.99	.00	1.98	9.98
10-2113-4090-1-00000 6232 SOCIAL WORK SERVICES MEDIC	5.80	.50	.00	1.00	4.80
10-2113-4090-1-00118 6232 JWE SOCIAL WORK MEDICARE	.00	.00	.00	.00	.00
10-2113-5000-1-00000 6232 SOCIAL WORK SERVICES MEDIC	11.96	1.00	.00	2.00	9.96
10-2113-5020-1-00000 6232 SOCIAL WORK SERVICES MEDIC	11.96	.99	.00	1.98	9.98
10-2113-5030-1-00000 6232 SOCIAL WORK SERVICES MEDIC	12.37	.96	.00	1.92	10.45
10-2113-5040-1-00000 6232 SOCIAL WORK SERVICES MEDIC	.00	.96	.00	1.92	-1.92
10-2113-5070-1-00000 6232 SOCIAL WORK SERVICES MEDIC	11.96	.99	.00	1.98	9.98
10-2113-5080-1-00000 6232 SOCIAL WORK SERVICES MEDIC	11.96	1.14	.00	2.28	9.68
10-2113-5080-1-12210 6232 VSE SPED SOCIAL WORKER MED	205.10	14.52	.00	21.78	183.32
10-2113-8400-1-00130 6232 DEAF/HH SOCIAL WORKER MEDI	89.18	6.30	.00	9.45	79.73
10-2113-4015-1-00140 6233 SSC SOCIAL WORK FED DISCR	.00	.00	.00	.00	.00
10-2113-4015-3-12810 6233 LTEC CASE MANAGER ECSE GR	.00	.00	.00	.00	.00
10-2113-4060-1-00118 6233 WYE SOCIAL WORK MEDICARE T	.00	.00	.00	.00	.00
10-2113-4090-1-00118 6233 JWE SOCIAL WORK MEDICARE T	.00	.00	.00	.00	.00
10-2113-1040-1-00000 6241 ALL DISTRICT SOCIAL WORKE	816.00	99.19	.00	150.19	665.81
10-2113-1040-1-00118 6241 ALL DIST SOCIAL WORKERS DE	.00	.00	.00	.00	.00
10-2113-1040-1-00608 6241 SCHOOL BASED MENTAL HEALT	.00	.00	.00	.00	.00
10-2113-1050-1-00000 6241 BSHS SOCIAL WORK DENTAL	.00	.00	.00	.00	.00
10-2113-1075-1-12210 6241 BSS SPED SOCIAL WORKER DEN	.00	3.58	.00	5.37	-5.37
10-2113-3080-1-12210 6241 DWMS SPED SOCIAL WORKER DE	.00	3.92	.00	5.88	-5.88
10-2113-3090-1-00000 6241 PKMS SOCIAL WORK DENTAL	.00	.00	.00	.00	.00
10-2113-3090-1-12210 6241 PKMS SPED SOCIAL WORKER DE	.00	3.92	.00	5.88	-5.88

SELECTION CRITERIA: ALL  
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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2113-4015-1-12210 6241 LTEC LOCAL SPED SW DENTAL	.00	.00	.00	.00	.00
10-2113-4015-3-12810 6241 LTEC CASE MANAGER ECSE GR	.00	2.81	.00	2.81	-2.81
10-2113-4040-1-00118 6241 FSE SOCIAL WORK DENTAL	.00	.00	.00	.00	.00
10-2113-4060-1-00118 6241 WYE SOCIAL WORK DENTAL	.00	.00	.00	.00	.00
10-2113-4090-1-00118 6241 JWE SOCIAL WORK DENTAL	.00	.00	.00	.00	.00
10-2113-5080-1-12210 6241 VSE SPED SOCIAL WORKER DEN	.00	3.88	.00	5.82	-5.82
10-2113-8400-1-00130 6241 DEAF/HH SOCIAL WORKER DENT	.00	1.70	.00	2.55	-2.55
10-2113-1040-1-00000 6242 ALL DISTRICT SOCIAL WORKE	49,369.56	4,083.35	.00	6,178.96	43,190.60
10-2113-1040-1-00118 6242 ALL DIST SOCIAL WORKERS ME	.00	.00	.00	.00	.00
10-2113-1040-1-00608 6242 SCHOOL BASED MENTAL HEALT	.00	.00	.00	.00	.00
10-2113-1050-1-00000 6242 BSHS SOCIAL WORK MEDICAL	.00	.00	.00	.00	.00
10-2113-1075-1-12210 6242 BSS SPED SOCIAL WORKER MED	1,647.45	137.28	.00	205.92	1,441.53
10-2113-3080-1-12210 6242 DWMS SPED SOCIAL WORKER ME	1,804.35	150.36	.00	225.54	1,578.81
10-2113-3090-1-00000 6242 PKMS SOCIAL WORK MEDICAL	.00	.00	.00	.00	.00
10-2113-3090-1-12210 6242 PKMS SPED SOCIAL WORKER ME	1,804.35	150.36	.00	225.54	1,578.81
10-2113-4015-1-12210 6242 LTEC LOCAL SPED SW MEDICAL	.00	.00	.00	.00	.00
10-2113-4015-3-12810 6242 LTEC CASE MANAGER ECSE GR	.00	107.87	.00	107.87	-107.87
10-2113-4040-1-00118 6242 FSE SOCIAL WORK MEDICAL	.00	.00	.00	.00	.00
10-2113-4060-1-00118 6242 WYE SOCIAL WORK MEDICAL	.00	.00	.00	.00	.00
10-2113-4090-1-00118 6242 JWE SOCIAL WORK MEDICAL	.00	.00	.00	.00	.00
10-2113-5080-1-12210 6242 VSE SPED SOCIAL WORKER MED	1,804.35	150.38	.00	225.57	1,578.78
10-2113-8400-1-00130 6242 DEAF/HH SOCIAL WORKER MEDI	784.50	65.38	.00	98.07	686.43
10-2113-1040-1-00000 6243 ALL DISTRICT SOCIAL WORKE	201.60	16.40	.00	24.80	176.80
10-2113-1040-1-00118 6243 ALL DIST SOCIAL WORKERS LI	.00	.00	.00	.00	.00
10-2113-1040-1-00608 6243 SCHOOL BASED MENTAL HEALT	.00	.00	.00	.00	.00
10-2113-1050-1-00000 6243 BSHS SOCIAL WORK LIFE INSU	.00	.00	.00	.00	.00
10-2113-1075-1-12210 6243 BSS SPED SOCIAL WORKER LIF	6.05	.50	.00	.75	5.30
10-2113-3080-1-12210 6243 DWMS SPED SOCIAL WORKER LI	6.62	.56	.00	.84	5.78
10-2113-3090-1-00000 6243 PKMS SOCIAL WORK LIFE INSU	.00	.00	.00	.00	.00
10-2113-3090-1-12210 6243 PKMS SPED SOCIAL WORKER LI	6.63	.56	.00	.84	5.79
10-2113-4015-1-12210 6243 LTEC LOCAL SPED SW LIFE IN	.00	.00	.00	.00	.00
10-2113-4015-3-12810 6243 LTEC CASE MANAGER ECSE GR	.00	.40	.00	.40	-.40
10-2113-4040-1-00118 6243 FSE SOCIAL WORK LIFE INSUR	.00	.00	.00	.00	.00
10-2113-4060-1-00118 6243 WYE SOCIAL WORK LIFE INSUR	.00	.00	.00	.00	.00
10-2113-4090-1-00118 6243 JWE SOCIAL WORK LIFE INSUR	.00	.00	.00	.00	.00
10-2113-5080-1-12210 6243 VSE SPED SOCIAL WORKER LIF	6.62	.54	.00	.81	5.81
10-2113-8400-1-00130 6243 DEAF/HH SOCIAL WORKER LIFE	2.88	.24	.00	.36	2.52
10-2113-1040-1-00000 6245 ALL DISTRICT SOCIAL WORKE	4,621.20	385.10	.00	577.65	4,043.55
10-2113-1040-1-00118 6245 ALL DIST SOCIAL WORKERS HE	.00	.00	.00	.00	.00
10-2113-1040-1-00608 6245 SCHOOL BASED MENTAL HEALT	.00	.00	.00	.00	.00
10-2113-1050-1-00000 6245 BSHS SOCIAL WORK HEALTH SA	.00	.00	.00	.00	.00
10-2113-1075-1-12210 6245 BSS SPED SOCIAL WORKER HEA	.00	.00	.00	.00	.00
10-2113-3080-1-12210 6245 DWMS SPED SOCIAL WORKER HE	.00	.00	.00	.00	.00
10-2113-3090-1-12210 6245 PKMS SPED SOCIAL WORKER HE	.00	.00	.00	.00	.00
10-2113-4015-1-12210 6245 LTEC LOCAL SPED SW HEALTH	.00	.00	.00	.00	.00
10-2113-5080-1-12210 6245 VSE SPED SOCIAL WORKER HEA	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2113-8400-1-00130 6245 DEAF/HH SOCIAL WORKER HEAL	.00	.00	.00	.00	.00
10-2113-1040-1-00608 6312 SCHOOL BASED MENTAL HEALT	.00	.00	.00	.00	.00
10-2113-1040-1-00118 6343 ALL DIST SOCIAL WORKERS ST	2,300.00	.00	.00	585.18	1,714.82
10-2113-1060-1-00118 6343 BSFC SOCIAL WORKERS STAFF	.00	.00	.00	.00	.00
10-2113-3090-1-00118 6343 PKMS SOCIAL WORK STAFF TRA	.00	.00	.00	.00	.00
10-2113-1040-1-00118 6391 ALL DIST SOCIAL WORKERS OT	.00	.00	.00	.00	.00
10-2113-1040-1-00608 6391 SCHOOL BASED MENTAL HEALT	.00	.00	.00	.00	.00
10-2113-1040-4-45100 6391 TITLE 1 HOMELESS-SOC SVC O	.00	.00	.00	.00	.00
10-2113-4020-4-45100 6391 TUE HOMELESS - SOC SERV OT	.00	.00	.00	.00	.00
10-2113-4050-4-45100 6391 JLE HOMELESS - SOC SERV OT	.00	.00	.00	.00	.00
10-2113-5070-4-45100 6391 SPE TITLE 1 HOMELESS OTHER	.00	.00	.00	.00	.00
10-2113-5080-4-45100 6391 VSE TITLE I HOMELESS OTHER	.00	.00	.00	.00	.00
10-2113-1040-1-00000 6411 ALL DISTRICT SOCIAL WORKE	.00	.00	.00	.00	.00
10-2113-1040-1-00118 6411 ALL DIST SOCIAL WORKERS SU	200.00	.00	.00	.00	200.00
10-2113-1040-1-00608 6411 SCHOOL BASED MENTAL HEALT	.00	.00	.00	.00	.00
10-2113-1040-4-45100 6411 TITLE 1 HOMELESS-SOC SVC S	.00	.00	.00	.00	.00
10-2122-1050-1-00000 6151 BSHS COUNSELING SERVICES C	35,252.00	2,937.66	26,439.02	6,025.32	2,787.66
10-2122-1060-1-00000 6151 BSFC COUNSELING SERVICES C	.00	.00	.00	.00	.00
10-2122-1075-1-00000 6151 BSSHS COUNSELING SERVICES	.00	2,547.76	22,929.72	5,395.52	-28,325.24
10-2122-5080-1-00000 6151 VSE COUNSELING SERVICES CL	.00	.00	.00	.00	.00
10-2122-1050-1-00000 6153 BSHS COUNSELING SERVICES C	.00	.00	.00	.00	.00
10-2122-1060-1-00000 6153 BSFC COUNSELING SERVICES C	.00	.00	.00	.00	.00
10-2122-1075-1-00000 6153 BSSHS COUNSELING SERVICES	.00	90.98	.00	90.98	-90.98
10-2122-5020-1-00000 6161 DYE COUNSELING SERVICES CL	.00	.00	.00	.00	.00
10-2122-1075-1-00000 6171 BSSHS COUNSELING SERVICES	.00	.00	.00	.00	.00
10-2122-3090-1-00000 6171 PKMS COUNSELING SERVICES C	.00	.00	.00	.00	.00
10-2122-1050-1-00000 6211 BSHS COUNSELING SERVICES R	.00	.00	.00	.00	.00
10-2122-1060-1-00000 6211 BSFC COUNSELING SERVICES R	.00	.00	.00	.00	.00
10-2122-1075-1-00000 6211 BSSHS COUNSELING SERVICES	.00	.00	.00	.00	.00
10-2122-3000-1-00000 6211 BHMS COUNSELING SERVICES R	.00	.00	.00	.00	.00
10-2122-3060-1-00000 6211 MRMS COUNSELING SERVICES R	.00	.00	.00	.00	.00
10-2122-3080-1-00000 6211 DWMS COUNSELING SERVICES R	.00	.00	.00	.00	.00
10-2122-3090-1-00000 6211 PKMS COUNSELING SERVICES R	.00	.00	.00	.00	.00
10-2122-4020-1-00000 6211 TUE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-4040-1-00000 6211 FSE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-4050-1-00000 6211 JLE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-4060-1-00000 6211 WYE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-4070-1-00000 6211 LFE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-4080-1-00000 6211 CME COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-4090-1-00000 6211 JWE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-5000-1-00000 6211 JNE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-5020-1-00000 6211 DYE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-5030-1-00000 6211 WBE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-5040-1-00000 6211 CLE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-5070-1-00000 6211 SPE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-5080-1-00000 6211 VSE COUNSELING SERVICES RE	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2122-1050-1-00000 6221 BSHS COUNSELING SERVICES R	2,907.05	247.54	.00	495.08	2,411.97
10-2122-1060-1-00000 6221 BSFC COUNSELING SERVICES R	.00	.00	.00	.00	.00
10-2122-1075-1-00000 6221 BSSHS COUNSELING SERVICES	488.76	209.86	.00	419.72	69.04
10-2122-3090-1-00000 6221 PKMS COUNSELING SERVICES R	.00	.00	.00	.00	.00
10-2122-5000-1-00000 6221 JNE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-5020-1-00000 6221 DYE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-5080-1-00000 6221 VSE COUNSELING SERVICES RE	.00	.00	.00	.00	.00
10-2122-1050-1-00000 6231 BSHS COUNSELING SERVICES O	2,185.62	173.02	.00	355.34	1,830.28
10-2122-1060-1-00000 6231 BSFC COUNSELING SERVICES O	.00	.00	.00	.00	.00
10-2122-1075-1-00000 6231 BSSHS COUNSELING SERVICES	5,000.00	162.64	.00	338.24	4,661.76
10-2122-3000-1-00000 6231 BHMS COUNSELING SERVICES O	.00	.00	.00	.00	.00
10-2122-3060-1-00000 6231 MRMS COUNSELING SERVICES O	.00	.00	.00	.00	.00
10-2122-3080-1-00000 6231 DWMS COUNSELING SERVICES O	.00	.00	.00	.00	.00
10-2122-3090-1-00000 6231 PKMS COUNSELING SERVICES O	.00	.00	.00	.00	.00
10-2122-4020-1-00000 6231 TUE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
10-2122-4040-1-00000 6231 FSE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
10-2122-4050-1-00000 6231 JLE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
10-2122-4060-1-00000 6231 WYE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
10-2122-4070-1-00000 6231 LFE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
10-2122-4090-1-00000 6231 JWE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
10-2122-5000-1-00000 6231 JNE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
10-2122-5020-1-00000 6231 DYE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
10-2122-5040-1-00000 6231 CLE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
10-2122-5070-1-00000 6231 SPE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
10-2122-5080-1-00000 6231 VSE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
10-2122-1050-1-00000 6232 BSHS COUNSELING SERVICES M	511.15	40.46	.00	83.10	428.05
10-2122-1060-1-00000 6232 BSFC COUNSELING SERVICES M	.00	.00	.00	.00	.00
10-2122-1075-1-00000 6232 BSSHS COUNSELING SERVICES	.00	38.04	.00	79.11	-79.11
10-2122-3000-1-00000 6232 BHMS COUNSELING SERVICES M	.00	.00	.00	.00	.00
10-2122-3080-1-00000 6232 DWMS COUNSELING SERVICES M	.00	.00	.00	.00	.00
10-2122-3090-1-00000 6232 PKMS COUNSELING SERVICES M	.00	.00	.00	.00	.00
10-2122-4020-1-00000 6232 TUE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4040-1-00000 6232 FSE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4050-1-00000 6232 JLE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4060-1-00000 6232 WYE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4070-1-00000 6232 LFE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4080-1-00000 6232 CME COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4090-1-00000 6232 JWE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5000-1-00000 6232 JNE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5020-1-00000 6232 DYE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5030-1-00000 6232 WBE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5040-1-00000 6232 CLE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5070-1-00000 6232 SPE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5080-1-00000 6232 VSE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-1050-1-00000 6233 BSHS COUNSELING SERVICES M	.00	.00	.00	.00	.00
10-2122-1060-1-00000 6233 BSFC COUNSELING SERVICES M	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2122-1075-1-00000 6233 BSSHS COUNSELING SERVICES	.00	.00	.00	.00	.00
10-2122-3000-1-00000 6233 BHMS COUNSELING SERVICES M	.00	.00	.00	.00	.00
10-2122-3060-1-00000 6233 MRMS COUNSELING SERVICES M	.00	.00	.00	.00	.00
10-2122-3080-1-00000 6233 DWMS COUNSELING SERVICES M	.00	.00	.00	.00	.00
10-2122-3090-1-00000 6233 PKMS COUNSELING SERVICES M	.00	.00	.00	.00	.00
10-2122-4020-1-00000 6233 TUE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4040-1-00000 6233 FSE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4050-1-00000 6233 JLE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4060-1-00000 6233 WYE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4070-1-00000 6233 LFE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4080-1-00000 6233 CME COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-4090-1-00000 6233 JWE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5000-1-00000 6233 JNE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5020-1-00000 6233 DYE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5030-1-00000 6233 WBE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5040-1-00000 6233 CLE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5070-1-00000 6233 SPE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-5080-1-00000 6233 VSE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
10-2122-1050-1-00000 6241 BSHS COUNSELING SERVICES D	204.00	17.00	.00	34.00	170.00
10-2122-1060-1-00000 6241 BSFC COUNSELING SERVICES D	.00	.00	.00	.00	.00
10-2122-1075-1-00000 6241 BSSHS COUNSELING SERVICES	204.00	.00	.00	.00	204.00
10-2122-3090-1-00000 6241 PKMS COUNSELING SERVICES D	.00	.00	.00	.00	.00
10-2122-1050-1-00000 6242 BSHS COUNSELING SERVICES M	6,920.76	576.74	.00	1,153.48	5,767.28
10-2122-1060-1-00000 6242 BSFC COUNSELING SERVICES M	.00	.00	.00	.00	.00
10-2122-1075-1-00000 6242 BSSHS COUNSELING SERVICES	6,920.76	511.36	.00	1,022.72	5,898.04
10-2122-3090-1-00000 6242 PKMS COUNSELING SERVICES M	.00	.00	.00	.00	.00
10-2122-1050-1-00000 6243 BSHS COUNSELING SERVICES L	28.80	2.40	.00	4.80	24.00
10-2122-1060-1-00000 6243 BSFC COUNSELING SERVICES L	.00	.00	.00	.00	.00
10-2122-1075-1-00000 6243 BSSHS COUNSELING SERVICES	28.80	2.40	.00	4.80	24.00
10-2122-3090-1-00000 6243 PKMS COUNSELING SERVICES L	.00	.00	.00	.00	.00
10-2122-1050-1-00000 6245 BSHS COUNSELING SERVICES H	.00	77.02	.00	154.04	-154.04
10-2122-1075-1-00000 6245 BSSHS COUNSELING SERVICES	.00	.00	.00	.00	.00
10-2122-1040-1-12210 6311 ALL DIST COUNSELING SVCS P	57,000.00	6,300.00	.00	9,100.00	47,900.00
10-2122-0230-1-12210 6343 DHH COUNSELING SVC STAFF T	400.00	.00	.00	.00	400.00
10-2122-1000-1-12210 6343 C/O SPED COUNSELING SVC ST	.00	.00	.00	.00	.00
10-2122-1040-1-12210 6343 ALL DIST COUNSELING SVCS S	300.00	.00	.00	.00	300.00
10-2122-4040-1-00000 6343 FSE COUNSELING SERVICES ST	.00	.00	.00	.00	.00
10-2122-4050-1-00000 6343 JLE COUNSELING SERVICES ST	.00	.00	.00	.00	.00
10-2122-1050-1-00000 6352 BSHS COUNSELING SERVICES L	140.00	.00	.00	.00	140.00
10-2122-1075-1-00000 6352 BSSHS COUNSELING SERVICES	140.00	.00	.00	.00	140.00
10-2122-3000-1-00000 6352 BHMS COUNSELING SERVICES L	140.00	.00	.00	.00	140.00
10-2122-3060-1-00000 6352 MRMS COUNSELING SERVICES L	140.00	.00	.00	.00	140.00
10-2122-3080-1-00000 6352 DWMS COUNSELING SERVICES L	140.00	.00	.00	.00	140.00
10-2122-3090-1-00000 6352 PKMS COUNSELING SERVICES L	140.00	.00	.00	.00	140.00
10-2122-1075-1-00000 6371 BSSHS COUNSELING SERVICES	.00	.00	.00	.00	.00
10-2122-1040-1-00000 6391 ALL DIST COUNSELING SERV O	.00	.00	.00	.00	.00

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10-2122-0230-1-12210 6411 DHH COUNSELING SVC SUPPLIE	300.00	.00	.00	.00	300.00
10-2122-1050-1-00000 6411 BSHS COUNSELING SERVICES S	2,000.00	302.72	.00	922.84	1,077.16
10-2122-1060-1-00000 6411 BSFC COUNSELING SERVICES S	500.00	.00	50.65	35.76	413.59
10-2122-1075-1-00000 6411 BSSHS COUNSELING SERVICES	3,800.00	94.75	.00	569.97	3,230.03
10-2122-3000-1-00000 6411 BHMS COUNSELING SERVICES S	100.00	86.01	20.70	86.01	-6.71
10-2122-3060-1-00000 6411 MRMS COUNSELING SERVICES S	800.00	103.40	.00	191.77	608.23
10-2122-3080-1-00000 6411 DWMS COUNSELING SERVICES S	750.00	.00	36.00	565.94	148.06
10-2122-3090-1-00000 6411 PKMS COUNSELING SERVICES S	700.00	198.73	.00	413.44	286.56
10-2122-4020-1-00000 6411 TUE COUNSELING SERVICES SU	200.00	.00	.00	.00	200.00
10-2122-4040-1-00000 6411 FSE COUNSELING SERVICES SU	200.00	.00	.00	.00	200.00
10-2122-4050-1-00000 6411 JLE COUNSELING SERVICES SU	.00	.00	.00	.00	.00
10-2122-4060-1-00000 6411 WYE COUNSELING SERVICES SU	.00	.00	.00	.00	.00
10-2122-4070-1-00000 6411 LFE COUNSELING SERVICES SU	200.00	.00	39.99	121.41	38.60
10-2122-4080-1-00000 6411 CME COUNSELING SERVICES SU	.00	.00	.00	.00	.00
10-2122-4090-1-00000 6411 JWE COUNSELING SERVICES SU	250.00	.00	.00	.00	250.00
10-2122-5000-1-00000 6411 JNE COUNSELING SERVICES SU	150.00	.00	.00	.00	150.00
10-2122-5020-1-00000 6411 DYE COUNSELING SERVICES SU	.00	.00	.00	.00	.00
10-2122-5030-1-00000 6411 WBE COUNSELING SERVICES SU	.00	.00	.00	.00	.00
10-2122-5040-1-00000 6411 CLE COUNSELING SERVICES SU	100.00	.00	100.00	.00	.00
10-2122-5070-1-00000 6411 SPE COUNSELING SERVICES SU	.00	.00	.00	.00	.00
10-2122-5080-1-00000 6411 VSE COUNSELING SERVICES SU	400.00	.00	.00	.00	400.00
10-2122-1050-1-00000 6412 BSHS COUNSELING SERVICES T	.00	.00	.00	.00	.00
10-2122-1060-1-00000 6412 BSFC COUNSELING SERVICES T	.00	.00	.00	.00	.00
10-2122-1075-1-00000 6412 BSSHS COUNSELING SERVICES	.00	.00	.00	.00	.00
10-2122-3000-1-00000 6412 BHMS COUNSELING SERVICES T	.00	.00	.00	.00	.00
10-2122-3060-1-00000 6412 MRMS COUNSELING SERVICES T	.00	.00	.00	.00	.00
10-2122-3080-1-00000 6412 DWMS COUNSELING SERVICES T	.00	.00	.00	.00	.00
10-2122-3090-1-00000 6412 PKMS COUNSELING SERVICES T	.00	.00	.00	.00	.00
10-2122-4020-1-00000 6412 TUE COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2122-4040-1-00000 6412 FSE COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2122-4050-1-00000 6412 JLE COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2122-4060-1-00000 6412 WYE COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2122-4070-1-00000 6412 LFE COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2122-4080-1-00000 6412 CME COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2122-4090-1-00000 6412 JWE COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2122-5000-1-00000 6412 JNE COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2122-5020-1-00000 6412 DYE COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2122-5030-1-00000 6412 WBE COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2122-5040-1-00000 6412 CLE COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2122-5070-1-00000 6412 SPE COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2122-5080-1-00000 6412 VSE COUNSELING SERVICES TE	.00	.00	.00	.00	.00
10-2124-1040-1-00193 6131 ALL DIST INFORM SRV INSTR	.00	.00	.00	.00	.00
10-2124-1040-1-00193 6211 ALL DIST INFORM SRV INSTR	.00	.00	.00	.00	.00
10-2124-1040-1-00193 6231 ALL DIST INFORM SRV INSTR	.00	.00	.00	.00	.00
10-2124-1040-1-00193 6232 ALL DIST INFORM SRV INSTR	.00	.00	.00	.00	.00
10-2124-1040-1-00193 6311 ALL DIST INFORM SRV INSTR	.00	.00	.00	.00	.00

POWERSCHOOL  
 DATE: 11/19/2021  
 TIME: 11:25:14

BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 79  
 EXPSTALL

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2124-1040-1-00193 6319 ALL DIST INFORM SRV INSTR	.00	.00	.00	.00	.00
10-2124-1040-1-00193 6361 ALL DIST INFORM SRV INSTR	.00	.00	.00	.00	.00
10-2124-1020-1-00193 6391 VVHS INFOR SERVICES OTHER	.00	.00	.00	.00	.00
10-2124-1040-1-00193 6391 ALL DIST INFORM SRV INSTR	.00	.00	.00	.00	.00
10-2124-1050-1-00193 6391 BSHS INFOR SERVICES OTHER	32,000.00	.00	.00	1,776.32	30,223.68
10-2124-1060-1-00193 6391 FC INFORMATION SVC INSTR O	.00	.00	.00	.00	.00
10-2124-1075-1-00193 6391 BSSHS INFOR SERVICES OTHER	58,000.00	.00	.00	1,776.32	56,223.68
10-2124-3000-1-00193 6391 BHMS INFORMATION SVC INST	3,000.00	.00	.00	1,776.32	1,223.68
10-2124-3060-1-00193 6391 MRMS INFORMATION SVC INST	3,000.00	.00	.00	1,776.32	1,223.68
10-2124-3080-1-00193 6391 DWMS INFORMATION SVC INST	3,000.00	.00	.00	1,776.32	1,223.68
10-2124-3090-1-00193 6391 PKMS INFORMATION SVC INST	3,000.00	.00	.00	1,776.32	1,223.68
10-2124-4015-1-00193 6391 LTEC INFORMATION SVC INST	3,000.00	.00	.00	.00	3,000.00
10-2124-4020-1-00193 6391 TUE INFORMATION SVC INSTR	3,000.00	.00	.00	1,776.32	1,223.68
10-2124-4040-1-00193 6391 FSE INFORMATION SVC INSTR	3,000.00	.00	.00	1,776.32	1,223.68
10-2124-4050-1-00193 6391 JLE INFORMATION SVC INSTR	3,000.00	.00	.00	1,776.32	1,223.68
10-2124-4060-1-00193 6391 WYE INFORMATION SVC INSTR	3,000.00	.00	.00	1,776.24	1,223.76
10-2124-4070-1-00193 6391 LFE INFORMATION SVC INSTR	3,000.00	.00	.00	1,776.32	1,223.68
10-2124-4080-1-00193 6391 CME INFORMATION SVC INSTR	3,000.00	.00	.00	1,776.32	1,223.68
10-2124-4090-1-00193 6391 JWE INFORMATION SVC INSTR	3,000.00	.00	.00	1,776.32	1,223.68
10-2124-5000-1-00193 6391 JNE INFORMATION SVC INSTR	3,000.00	.00	.00	1,776.32	1,223.68
10-2124-5020-1-00193 6391 DYE INFORMATION SVC INSTR	3,000.00	.00	.00	1,776.32	1,223.68
10-2124-5030-1-00193 6391 WBE INFORMATION SVC INSTR	3,000.00	.00	.00	1,776.32	1,223.68
10-2124-5040-1-00193 6391 CLE INFORMATION SVC INSTR	3,000.00	.00	.00	1,776.32	1,223.68
10-2124-5070-1-00193 6391 SPE INFORMATION SVC INSTR	3,000.00	.00	.00	1,776.32	1,223.68
10-2124-5080-1-00193 6391 VSE INFORMATION SVC INSTR	3,000.00	.00	.00	1,776.32	1,223.68
10-2124-1040-1-00193 6411 ALL DIST INFORM SRV INSTR	.00	.00	.00	.00	.00
10-2124-1050-1-00193 6411 BSHS INFOR SERVICES SUPPLI	23,500.00	698.60	698.60	800.60	22,000.80
10-2124-1060-1-00193 6411 FC INFORMATION SVC INSTR S	.00	.00	.00	.00	.00
10-2124-1075-1-00193 6411 BSSHS INFOR SERVICES SUPPL	23,500.00	249.50	249.50	351.50	22,899.00
10-2124-3000-1-00193 6411 BHMS INFORMATION SVC INST	2,000.00	.00	20.59	702.74	1,276.67
10-2124-3060-1-00193 6411 MRMS INFORMATION SVC INST	2,000.00	.00	20.59	702.74	1,276.67
10-2124-3080-1-00193 6411 DWMS INFORMATION SVC INST	2,000.00	.00	20.59	702.74	1,276.67
10-2124-3090-1-00193 6411 PKMS INFORMATION SVC INST	2,000.00	.00	20.59	702.76	1,276.65
10-2124-4020-1-00193 6411 TUE INFORMATION SVC INSTR	4,000.00	.00	20.59	3,683.51	295.90
10-2124-4040-1-00193 6411 FSE INFORMATION SVC INSTR	4,000.00	.00	20.59	3,683.51	295.90
10-2124-4050-1-00193 6411 JLE INFORMATION SVC INSTR	4,000.00	.00	20.59	3,683.51	295.90
10-2124-4060-1-00193 6411 WYE INFORMATION SVC INSTR	4,000.00	.00	20.59	3,683.50	295.91
10-2124-4070-1-00193 6411 LFE INFORMATION SVC INSTR	4,000.00	.00	20.59	3,683.51	295.90
10-2124-4080-1-00193 6411 CME INFORMATION SVC INSTR	4,000.00	.00	20.59	3,683.51	295.90
10-2124-4090-1-00193 6411 JWE INFORMATION SVC INSTR	4,000.00	.00	20.59	3,683.51	295.90
10-2124-5000-1-00193 6411 JNE INFORMATION SVC INSTR	4,000.00	.00	20.59	3,683.51	295.90
10-2124-5020-1-00193 6411 DYE INFORMATION SVC INSTR	4,000.00	.00	20.59	3,683.51	295.90
10-2124-5030-1-00193 6411 WBE INFORMATION SVC INSTR	4,000.00	.00	20.59	3,683.51	295.90
10-2124-5040-1-00193 6411 CLE INFORMATION SVC INSTR	4,000.00	.00	20.56	3,683.51	295.93
10-2124-5070-1-00193 6411 SPE INFORMATION SVC INSTR	4,000.00	.00	20.59	3,683.51	295.90
10-2124-5080-1-00193 6411 VSE INFORMATION SVC INSTR	4,000.00	.00	20.59	3,683.51	295.90

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2124-1050-1-00193 6412 BSHS INFOR SERVICES TECHNO	.00	.00	.00	.00	.00
10-2125-1040-1-00504 6316 RECORD MAINT DATA PROCESSI	5,000.00	.00	.00	5,000.00	.00
10-2125-1040-1-12210 6316 ALL DIST SPED DATA PROC DA	35,210.00	.00	.00	26,724.30	8,485.70
10-2125-4015-3-12810 6316 ECSE DATA PROCESSING DATA	2,919.00	-3,485.70	.00	9,937.00	-7,018.00
10-2125-1040-1-00114 6337 ALL DIST RECORD MAINT SVC	.00	.00	.00	.00	.00
10-2125-1050-1-00114 6391 CO SOI BSHS DATA PROCESS O	6,000.00	.00	.00	.00	6,000.00
10-2125-1075-1-00114 6391 BSS STUDENT RECORDS OTHER	5,000.00	.00	.00	.00	5,000.00
10-2129-4050-4-43705 6412 JLE SPED SWIS GRANT TECHNO	.00	.00	.00	.00	.00
10-2129-5070-4-43705 6412 SPE SPED SWIS GRANT TECHNO	.00	.00	.00	.00	.00
10-2132-1040-1-00000 6151 MEDICAL SERVICES CLASSIFIE	.00	.00	.00	.00	.00
10-2132-1040-1-00000 6221 MEDICAL SERVICES RETIREMEN	.00	.00	.00	.00	.00
10-2132-1040-1-00000 6231 MEDICAL SERVICES OASDI OLD	.00	.00	.00	.00	.00
10-2132-1040-1-00000 6232 MEDICAL SERVICES MEDICARE	.00	.00	.00	.00	.00
10-2132-1040-1-00000 6241 MEDICAL SERVICES DENTAL	.00	.00	.00	.00	.00
10-2132-1040-1-00000 6242 MEDICAL SERVICES MEDICAL	.00	.00	.00	.00	.00
10-2132-1040-1-00000 6243 MEDICAL SERVICES LIFE INSU	.00	.00	.00	.00	.00
10-2132-1040-1-00193 6413 ALL DIST STUDENT WELLNESS	.00	.00	.00	.00	.00
10-2134-1060-1-00191 6131 FC HEALTH SVC SUPPLEMENTAL	.00	.00	.00	.00	.00
10-2134-3090-1-00191 6131 PKMS HEALTH SVC ESY SUPPLE	.00	.00	.00	.00	.00
10-2134-4020-1-00112 6131 TUE HEALTH SERVICES SUPPLE	.00	.00	.00	.00	.00
10-2134-4020-1-00191 6131 TUE HEALTH SVC ESY SUPPLEM	.00	.00	.00	.00	.00
10-2134-4040-1-00112 6131 FSE HEALTH SERVICES SUPPLE	.00	.00	.00	.00	.00
10-2134-4040-1-00191 6131 FSE HEALTH SVC ESY SUPPLEM	.00	.00	.00	.00	.00
10-2134-4050-1-00112 6131 JLE HEALTH SERVICES SUPPLE	.00	.00	.00	.00	.00
10-2134-4050-1-00191 6131 JLE HEALTH SVC ESY SUPPLEM	.00	.00	.00	.00	.00
10-2134-4060-1-00112 6131 WYE HEALTH SERVICES SUPPLE	.00	.00	.00	.00	.00
10-2134-4060-1-00191 6131 WYE HEALTH SVC ESY SUPPLEM	.00	.00	.00	.00	.00
10-2134-4070-1-00112 6131 LFE HEALTH SERVICES SUPPLE	.00	.00	.00	.00	.00
10-2134-4080-1-00112 6131 CME HEALTH SERVICES SUPPLE	.00	.00	.00	.00	.00
10-2134-4090-1-00112 6131 JWE HEALTH SERVICES SUPPLE	.00	.00	.00	.00	.00
10-2134-4090-1-00191 6131 JWE HEALTH SVC ESY SUPPLEM	.00	.00	.00	.00	.00
10-2134-5000-1-00112 6131 JNE HEALTH SERVICES SUPPLE	.00	.00	.00	.00	.00
10-2134-5020-1-00112 6131 DYE HEALTH SERVICES SUPPLE	.00	.00	.00	.00	.00
10-2134-5020-1-00191 6131 DYE HEALTH SVC ESY SUPPLEM	.00	.00	.00	.00	.00
10-2134-5020-1-12210 6131 DYE HEALTH SVC MULTI DISA	.00	.00	.00	.00	.00
10-2134-5020-3-12210 6131 SUPPLEMENTAL PAY SUPPLEMEN	.00	.00	.00	.00	.00
10-2134-5030-1-00112 6131 WBE HEALTH SERVICES SUPPLE	.00	.00	.00	.00	.00
10-2134-5040-1-00112 6131 CLE HEALTH SERVICES SUPPLE	.00	.00	.00	.00	.00
10-2134-5070-1-00112 6131 SPE HEALTH SERVICES SUPPLE	.00	.00	.00	.00	.00
10-2134-5080-1-00112 6131 VSE HEALTH SERVICES SUPPLE	.00	.00	.00	.00	.00
10-2134-5080-1-00191 6131 VSE HEALTH SVC ESY SUPPLEM	.00	.00	.00	.00	.00
10-2134-1020-1-00112 6151 VVHS HEALTH SERVICES CLASS	26,350.00	2,195.84	20,860.40	3,293.76	2,195.84
10-2134-1040-1-00089 6151 ALL MO CHILDRENS HEALTH G	.00	.00	.00	.00	.00
10-2134-1040-1-00112 6151 ALL DIST HEALTH SERVICES C	26,350.00	2,195.84	20,860.40	3,293.76	2,195.84
10-2134-1050-1-00112 6151 BSHS HEALTH SERVICES CLASS	164,466.50	10,250.81	96,021.60	15,161.34	53,283.56
10-2134-1060-1-00112 6151 BSFC HEALTH SERVICES CLASS	26,350.00	2,195.84	20,860.40	3,293.76	2,195.84

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2134-1075-1-00112 6151 BSSHS HEALTH SERVICES CLAS	59,892.50	4,991.04	47,414.90	7,792.32	4,685.28
10-2134-3000-1-00112 6151 BHMS HEALTH SERVICES CLASS	.00	.00	.00	.00	.00
10-2134-3060-1-00112 6151 MRMS HEALTH SERVICES CLASS	55,183.00	3,479.88	33,058.86	5,572.92	16,551.22
10-2134-3080-1-00112 6151 DWMS HEALTH SERVICES CLASS	30,134.00	2,511.16	23,856.10	3,766.74	2,511.16
10-2134-3090-1-00112 6151 PKMS HEALTH SERVICES CLASS	59,517.00	7,470.92	70,973.70	11,206.38	-22,663.08
10-2134-4015-1-00112 6151 SSC HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4015-1-12210 6151 SSC HEALTH SERVICES LOCAL	.00	.00	.00	.00	.00
10-2134-4015-3-12210 6151 MD NURSING SVC CLASSIFIED	.00	.00	.00	.00	.00
10-2134-4015-3-12810 6151 LTEC HEALTH SERVICES ECSE	78,323.00	6,526.92	59,840.16	12,255.92	6,226.92
10-2134-4020-1-00112 6151 TUE HEALTH SERVICES CLASSI	69,821.00	5,818.42	53,385.41	10,617.17	5,818.42
10-2134-4040-1-00112 6151 FSE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4050-1-00112 6151 JLE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4060-1-00112 6151 WYE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4070-1-00112 6151 LFE HEALTH SERVICES CLASSI	25,241.00	2,103.42	19,982.45	3,155.13	2,103.42
10-2134-4080-1-00112 6151 CME HEALTH SERVICES CLASSI	18,958.00	7,089.38	65,375.45	12,607.59	-59,025.04
10-2134-4090-1-00112 6151 JWE HEALTH SERVICES CLASSI	30,134.00	2,511.16	23,856.10	3,766.74	2,511.16
10-2134-5000-1-00112 6151 JNE HEALTH SERVICES CLASSI	82,145.00	6,845.42	65,031.45	10,418.13	6,695.42
10-2134-5020-1-00112 6151 DYE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5030-1-00112 6151 WBE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5040-1-00112 6151 CLE HEALTH SERVICES CLASSI	24,037.00	2,003.08	19,029.30	3,004.62	2,003.08
10-2134-5070-1-00112 6151 SPE HEALTH SERVICES CLASSI	66,531.00	5,544.26	52,670.35	8,616.39	5,244.26
10-2134-5080-1-00112 6151 VSE HEALTH SERVICES CLASSI	20,022.00	1,668.50	15,850.75	2,502.75	1,668.50
10-2134-1040-1-00112 6152 ALL DIST HEALTH SERVICES I	.00	.00	.00	.00	.00
10-2134-1050-1-00112 6152 BSHS HEALTH SERVICES INSTR	.00	.00	.00	.00	.00
10-2134-1075-1-00112 6152 BSSHS HEALTH SERVICES INST	.00	.00	.00	.00	.00
10-2134-3000-1-00112 6152 BHMS HEALTH SERVICES INSTR	30,134.00	2,511.16	23,856.10	3,766.74	2,511.16
10-2134-3080-1-00112 6152 DWMS HEALTH SERVICES INSTR	.00	.00	.00	.00	.00
10-2134-3090-1-00112 6152 PKMS HEALTH SERVICES INSTR	.00	.00	.00	.00	.00
10-2134-4040-1-00112 6152 FSE HEALTH SERVICES INSTRU	22,986.00	1,915.50	18,197.25	3,023.25	1,765.50
10-2134-4050-1-00112 6152 JLE HEALTH SERVICES INSTRU	26,350.00	2,195.84	20,860.40	3,293.76	2,195.84
10-2134-4060-1-00112 6152 WYE HEALTH SERVICES INSTRU	27,240.00	4,205.76	39,954.60	6,308.64	-19,023.24
10-2134-5000-1-00112 6152 JNE HEALTH SERVICES INSTRU	.00	.00	.00	.00	.00
10-2134-5020-1-00112 6152 DYE HEALTH SERVICES INSTRU	16,473.00	1,372.76	13,041.10	2,059.14	1,372.76
10-2134-5030-1-00112 6152 WBE HEALTH SERVICES INSTRU	20,842.00	1,579.84	15,008.40	2,397.68	3,435.92
10-2134-5080-1-00112 6152 VSE HEALTH SERVICES INSTRU	.00	.00	.00	.00	.00
10-2134-1020-1-00112 6153 VVHS HEALTH SERVICES CLASS	.00	105.00	.00	105.00	-105.00
10-2134-1040-1-00112 6153 ALL DIST HEALTH SERVICES C	.00	.00	.00	.00	.00
10-2134-1040-1-00191 6153 SUMMER SCHOOL HEALTH SVC C	.00	.00	.00	.00	.00
10-2134-1050-1-00112 6153 BSHS HEALTH SERVICES CLASS	.00	367.50	.00	367.50	-367.50
10-2134-1050-1-00191 6153 BSHS HEALTH SVC ESY CLASSI	.00	.00	.00	.00	.00
10-2134-1060-1-00112 6153 BSFC HEALTH SERVICES CLASS	.00	105.00	.00	105.00	-105.00
10-2134-1060-1-00191 6153 FC HEALTH SVC CLASSIFIED S	.00	.00	.00	.00	.00
10-2134-1075-1-00112 6153 BSSHS HEALTH SERVICES CLASS	.00	.00	.00	.00	.00
10-2134-3000-1-00112 6153 BHMS HEALTH SERVICES CLASS	.00	990.00	.00	2,302.50	-2,302.50
10-2134-3060-1-00112 6153 MRMS HEALTH SERVICES CLASS	.00	336.00	.00	336.00	-336.00
10-2134-3080-1-00112 6153 DWMS HEALTH SERVICES CLASS	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2134-3090-1-00112 6153 PKMS HEALTH SERVICES CLASS	.00	.00	.00	.00	.00
10-2134-3090-1-00191 6153 PKMS HEALTH SVC ESY CLASSI	.00	.00	.00	.00	.00
10-2134-4015-1-00112 6153 SSC HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4015-3-12810 6153 LTEC HEALTH SERVICES ECSE	.00	.00	.00	.00	.00
10-2134-4020-1-00112 6153 TUE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4020-1-00191 6153 TUE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-4040-1-00112 6153 FSE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4040-1-00191 6153 FSE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-4050-1-00112 6153 JLE HEALTH SERVICES CLASSI	.00	157.50	.00	157.50	-157.50
10-2134-4050-1-00191 6153 JLE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-4060-1-00112 6153 WYE HEALTH SERVICES CLASSI	1,400.00	157.50	.00	157.50	1,242.50
10-2134-4060-1-00191 6153 WYE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-4070-1-00112 6153 LFE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4080-1-00112 6153 CME HEALTH SERVICES CLASSI	3,000.00	.00	.00	.00	3,000.00
10-2134-4090-1-00112 6153 JWE HEALTH SERVICES CLASSI	2,000.00	52.50	.00	157.50	1,842.50
10-2134-4090-1-00191 6153 JWE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-5000-1-00112 6153 JNE HEALTH SERVICES CLASSI	.00	.00	.00	231.66	-231.66
10-2134-5020-1-00112 6153 DYE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5020-1-00191 6153 DYE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-5030-1-00112 6153 WBE HEALTH SERVICES CLASSI	3,000.00	.00	.00	.00	3,000.00
10-2134-5040-1-00112 6153 CLE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5070-1-00112 6153 SPE HEALTH SERVICES CLASSI	1,500.00	52.50	.00	52.50	1,447.50
10-2134-5080-1-00112 6153 VSE HEALTH SERVICES CLASSI	.00	210.00	.00	630.00	-630.00
10-2134-5080-1-00191 6153 VSE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-1040-1-00112 6161 ALL DIST HEALTH SERVICES C	.00	.00	.00	.00	.00
10-2134-1040-1-00191 6161 SUMMER SCHOOL HEALTH SVC C	.00	.00	.00	.00	.00
10-2134-1050-1-00191 6161 BSHS HEALTH SVC ESY CLASSI	.00	.00	.00	.00	.00
10-2134-1060-1-00191 6161 FC HEALTH SVC CLASSIFIED P	.00	.00	.00	.00	.00
10-2134-3060-1-00191 6161 MRMS HLTH SVC ESY CLASSIFI	.00	.00	.00	.00	.00
10-2134-3080-1-00191 6161 DWMS ESY HEALTH SVC CLASSI	.00	.00	.00	.00	.00
10-2134-3090-1-00191 6161 PKMS HEALTH SVC ESY CLASSI	.00	.00	.00	.00	.00
10-2134-4020-1-00191 6161 TUE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-4040-1-00191 6161 FSE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-4050-1-00191 6161 JLE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-4060-1-00191 6161 WYE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-4070-1-00191 6161 LFE ESY HEALTH SVC CLASSIF	.00	.00	.00	.00	.00
10-2134-4080-1-00191 6161 CME HLTH SVC ESY CLASSIFIE	.00	.00	.00	.00	.00
10-2134-4090-1-00191 6161 JWE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-5000-1-00191 6161 JNE ESY HEALTH SVC CLASSIF	.00	.00	.00	.00	.00
10-2134-5020-1-00191 6161 DYE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-5030-1-00191 6161 WBE ESY HEALTH SVC CLASSIF	.00	.00	.00	.00	.00
10-2134-5040-1-00191 6161 CLE ESY HEALTH SVC CLASSIF	.00	.00	.00	.00	.00
10-2134-5080-1-00191 6161 VSE HEALTH SVC ESY CLASSIF	.00	.00	.00	.00	.00
10-2134-1020-1-00112 6162 VVHS HEALTH SERVICES CLASS	.00	.00	.00	.00	.00
10-2134-1040-1-00112 6162 ALL DIST HEALTH SERVICES C	.00	.00	.00	.00	.00
10-2134-1040-1-00191 6162 SUMMER SCHOOL HEALTH SVC C	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2134-1050-1-00112 6162 BSHS HEALTH SERVICES CLASS	.00	.00	.00	.00	.00
10-2134-1060-1-00112 6162 BSFC HEALTH SERVICES CLASS	.00	.00	.00	.00	.00
10-2134-1075-1-00112 6162 BSSHS HEALTH SERVICES CLASS	.00	.00	.00	.00	.00
10-2134-3000-1-00112 6162 BHMS HEALTH SERVICES CLASS	.00	.00	.00	.00	.00
10-2134-3060-1-00112 6162 MRMS HEALTH SERVICES CLASS	.00	.00	.00	.00	.00
10-2134-3080-1-00112 6162 DWMS HEALTH SERVICES CLASS	.00	.00	.00	.00	.00
10-2134-3090-1-00112 6162 PKMS HEALTH SERVICES CLASS	.00	.00	.00	.00	.00
10-2134-4015-1-00112 6162 SSC HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4020-1-00112 6162 TUE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4040-1-00112 6162 FSE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4050-1-00112 6162 JLE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4060-1-00112 6162 WYE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4070-1-00112 6162 LFE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4080-1-00112 6162 CME HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4090-1-00112 6162 JWE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5000-1-00112 6162 JNE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5020-1-00112 6162 DYE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5030-1-00112 6162 WBE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5040-1-00112 6162 CLE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5070-1-00112 6162 SPE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5080-1-00112 6162 VSE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-1040-1-00112 6171 ALL DIST HEALTH SERVICES C	.00	.00	.00	.00	.00
10-2134-1050-1-00112 6171 BSHS HEALTH SERVICES CLASS	30,000.00	.00	.00	.00	30,000.00
10-2134-4040-1-00112 6171 FSE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-4080-1-00112 6171 CME HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5030-1-00112 6171 WBE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-5040-1-00112 6171 CLE HEALTH SERVICES CLASSI	.00	.00	.00	.00	.00
10-2134-1040-1-00112 6211 ALL DIST HEALTH SERVICES R	.00	.00	.00	.00	.00
10-2134-3090-1-00112 6211 PKMS HEALTH SERVICES RETIR	.00	.00	.00	.00	.00
10-2134-5000-1-00191 6211 JNE ESY HEALTH SVC RETIREM	.00	.00	.00	.00	.00
10-2134-5030-1-00191 6211 WBE ESY HEALTH SVC RETIREM	.00	.00	.00	.00	.00
10-2134-1020-1-00112 6221 VVHS HEALTH SERVICES RETIR	2,359.77	196.64	.00	294.96	2,064.81
10-2134-1040-1-00112 6221 ALL DIST HEALTH SERVICES R	2,345.78	195.48	.00	293.22	2,052.56
10-2134-1040-1-00191 6221 SUMMER SCHOOL HEALTH SVC R	.00	.00	.00	.00	.00
10-2134-1050-1-00112 6221 BSHS HEALTH SERVICES RETIR	13,109.58	855.49	.00	1,268.49	11,841.09
10-2134-1050-1-00191 6221 BSHS HEALTH SVC ESY RETIRE	.00	.00	.00	.00	.00
10-2134-1060-1-00112 6221 BSFC HEALTH SERVICES RETIR	2,345.78	195.48	.00	293.22	2,052.56
10-2134-1060-1-00191 6221 FC HEALTH SVC RETIREMENT N	.00	.00	.00	.00	.00
10-2134-1075-1-00112 6221 BSSHS HEALTH SERVICES RETI	4,936.86	411.40	.00	638.07	4,298.79
10-2134-3000-1-00112 6221 BHMS HEALTH SERVICES RETIR	2,541.96	211.82	.00	317.73	2,224.23
10-2134-3060-1-00112 6221 MRMS HEALTH SERVICES RETIR	4,274.31	283.56	.00	427.14	3,847.17
10-2134-3060-1-00191 6221 MRMS HLTH SVC ESY RETIREME	.00	.00	.00	.00	.00
10-2134-3080-1-00112 6221 DWMS HEALTH SERVICES RETIR	2,067.19	207.34	.00	311.01	1,756.18
10-2134-3080-1-00191 6221 DWMS ESY HEALTH SVC RETIRE	.00	.00	.00	.00	.00
10-2134-3090-1-00112 6221 PKMS HEALTH SERVICES RETIR	5,187.19	598.08	.00	897.12	4,290.07
10-2134-3090-1-00191 6221 PKMS HEALTH SVC ESY RETIRE	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2134-4015-1-00112 6221 SSC HEALTH SERVICES RETIRE	.00	.00	.00	.00	.00
10-2134-4015-1-12210 6221 SSC HEALTH SERVICES LOCAL	.00	.00	.00	.00	.00
10-2134-4015-3-12210 6221 MD NURSING SVC RETIREMENT	.00	.00	.00	.00	.00
10-2134-4015-3-12810 6221 LTEC HEALTH SERVICES ECSE	5,911.13	492.60	.00	887.46	5,023.67
10-2134-4020-1-00112 6221 TUE HEALTH SERVICES RETIRE	5,894.04	491.18	.00	889.40	5,004.64
10-2134-4020-1-00191 6221 TUE HEALTH SVC ESY RETIREM	.00	.00	.00	.00	.00
10-2134-4040-1-00112 6221 FSE HEALTH SERVICES RETIRE	1,576.84	176.26	.00	264.39	1,312.45
10-2134-4040-1-00191 6221 FSE HEALTH SVC ESY RETIREM	.00	.00	.00	.00	.00
10-2134-4050-1-00112 6221 JLE HEALTH SERVICES RETIRE	2,359.77	196.64	.00	294.96	2,064.81
10-2134-4050-1-00191 6221 JLE HEALTH SVC ESY RETIREM	.00	.00	.00	.00	.00
10-2134-4060-1-00112 6221 WYE HEALTH SERVICES RETIRE	1,757.81	330.40	.00	495.60	1,262.21
10-2134-4060-1-00191 6221 WYE HEALTH SVC ESY RETIREM	.00	.00	.00	.00	.00
10-2134-4070-1-00112 6221 LFE HEALTH SERVICES RETIRE	1,731.53	189.14	.00	283.71	1,447.82
10-2134-4070-1-00191 6221 LFE ESY HEALTH SVC RETIREM	.00	.00	.00	.00	.00
10-2134-4080-1-00112 6221 CME HEALTH SERVICES RETIRE	1,300.52	577.20	.00	1,000.59	299.93
10-2134-4080-1-00191 6221 CME HLTH SVC ESY RETIREMEN	.00	.00	.00	.00	.00
10-2134-4090-1-00112 6221 JWE HEALTH SERVICES RETIRE	2,619.35	218.28	.00	327.42	2,291.93
10-2134-4090-1-00191 6221 JWE HEALTH SVC ESY RETIREM	.00	.00	.00	.00	.00
10-2134-5000-1-00112 6221 JNE HEALTH SERVICES RETIRE	6,187.31	515.62	.00	773.43	5,413.88
10-2134-5000-1-00191 6221 JNE ESY HEALTH SVC RETIREM	.00	.00	.00	.00	.00
10-2134-5020-1-00112 6221 DYE HEALTH SERVICES RETIRE	1,682.21	140.18	.00	210.27	1,471.94
10-2134-5020-1-00191 6221 DYE HEALTH SVC ESY RETIREM	.00	.00	.00	.00	.00
10-2134-5020-1-12210 6221 DYE HEALTH SVC MULTI DISA	.00	.00	.00	.00	.00
10-2134-5020-3-12210 6221 SUPPLEMENTAL PAY RETIREMEN	.00	.00	.00	.00	.00
10-2134-5030-1-00112 6221 WBE HEALTH SERVICES RETIRE	1,918.45	154.40	.00	231.60	1,686.85
10-2134-5030-1-00191 6221 WBE ESY HEALTH SVC RETIREM	.00	.00	.00	.00	.00
10-2134-5040-1-00112 6221 CLE HEALTH SERVICES RETIRE	2,201.10	183.42	.00	275.13	1,925.97
10-2134-5040-1-00191 6221 CLE ESY HEALTH SVC RETIREM	.00	.00	.00	.00	.00
10-2134-5070-1-00112 6221 SPE HEALTH SERVICES RETIRE	5,668.35	472.36	.00	708.54	4,959.81
10-2134-5080-1-00112 6221 VSE HEALTH SERVICES RETIRE	1,925.67	160.48	.00	240.72	1,684.95
10-2134-5080-1-00191 6221 VSE HEALTH SVC ESY RETIREM	.00	.00	.00	.00	.00
10-2134-1020-1-00112 6231 VVHS HEALTH SERVICES OASDI	1,633.70	134.65	.00	198.72	1,434.98
10-2134-1040-1-00112 6231 ALL DIST HEALTH SERVICES O	1,633.70	136.14	.00	204.21	1,429.49
10-2134-1040-1-00191 6231 SUMMER SCHOOL HEALTH SVC O	.00	.00	.00	.00	.00
10-2134-1050-1-00112 6231 BSHS HEALTH SERVICES OASDI	10,196.94	612.92	.00	894.66	9,302.28
10-2134-1050-1-00191 6231 BSHS HEALTH SVC ESY OASDI	.00	.00	.00	.00	.00
10-2134-1060-1-00112 6231 BSFC HEALTH SERVICES OASDI	1,633.70	139.55	.00	206.07	1,427.63
10-2134-1060-1-00191 6231 FC HEALTH SVC OASDI OLD AG	.00	.00	.00	.00	.00
10-2134-1075-1-00112 6231 BSSHS HEALTH SERVICES OASD	3,713.33	287.58	.00	450.33	3,263.00
10-2134-3000-1-00112 6231 BHMS HEALTH SERVICES OASDI	1,868.31	217.08	.00	376.30	1,492.01
10-2134-3060-1-00112 6231 MRMS HEALTH SERVICES OASDI	3,421.35	216.07	.00	345.84	3,075.51
10-2134-3060-1-00191 6231 MRMS HLTH SVC ESY OASDI OL	.00	.00	.00	.00	.00
10-2134-3080-1-00112 6231 DWMS HEALTH SERVICES OASDI	1,868.31	155.70	.00	233.55	1,634.76
10-2134-3080-1-00191 6231 DWMS ESY HEALTH SVC OASDI	.00	.00	.00	.00	.00
10-2134-3090-1-00112 6231 PKMS HEALTH SERVICES OASDI	3,690.05	371.08	.00	556.62	3,133.43
10-2134-3090-1-00191 6231 PKMS HEALTH SVC ESY OASDI	.00	.00	.00	.00	.00

POWERSCHOOL  
 DATE: 11/19/2021  
 TIME: 11:25:14

BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 85  
 EXPSTALL

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2134-4015-1-00112 6231 SSC HEALTH SERVICES OASDI	.00	.00	.00	.00	.00
10-2134-4015-1-12210 6231 SSC HEALTH SERVICES LOCAL	.00	.00	.00	.00	.00
10-2134-4015-3-12210 6231 MD NURSING SVC OASDI OLD A	.00	.00	.00	.00	.00
10-2134-4015-3-12810 6231 LTEC HEALTH SERVICES ECSE	4,856.03	349.50	.00	671.95	4,184.08
10-2134-4020-1-00112 6231 TUE HEALTH SERVICES OASDI	4,328.90	299.64	.00	538.54	3,790.36
10-2134-4020-1-00191 6231 TUE HEALTH SVC ESY OASDI O	.00	.00	.00	.00	.00
10-2134-4040-1-00112 6231 FSE HEALTH SERVICES OASDI	1,425.13	118.64	.00	187.26	1,237.87
10-2134-4040-1-00191 6231 FSE HEALTH SVC ESY OASDI O	.00	.00	.00	.00	.00
10-2134-4050-1-00112 6231 JLE HEALTH SERVICES OASDI	1,633.70	144.11	.00	211.28	1,422.42
10-2134-4050-1-00191 6231 JLE HEALTH SVC ESY OASDI O	.00	.00	.00	.00	.00
10-2134-4060-1-00112 6231 WYE HEALTH SERVICES OASDI	1,688.88	258.17	.00	382.37	1,306.51
10-2134-4060-1-00191 6231 WYE HEALTH SVC ESY OASDI O	.00	.00	.00	.00	.00
10-2134-4070-1-00112 6231 LFE HEALTH SERVICES OASDI	1,564.94	130.42	.00	195.63	1,369.31
10-2134-4070-1-00191 6231 LFE ESY HEALTH SVC OASDI O	.00	.00	.00	.00	.00
10-2134-4080-1-00112 6231 CME HEALTH SERVICES OASDI	1,175.40	436.56	.00	777.51	397.89
10-2134-4080-1-00191 6231 CME HLTH SVC ESY OASDI OLD	.00	.00	.00	.00	.00
10-2134-4090-1-00112 6231 JWE HEALTH SERVICES OASDI	1,868.31	156.60	.00	239.78	1,628.53
10-2134-4090-1-00191 6231 JWE HEALTH SVC ESY OASDI O	.00	.00	.00	.00	.00
10-2134-5000-1-00112 6231 JNE HEALTH SERVICES OASDI	5,092.99	413.06	.00	643.26	4,449.73
10-2134-5000-1-00191 6231 JNE ESY HEALTH SVC OASDI O	.00	.00	.00	.00	.00
10-2134-5020-1-00112 6231 DYE HEALTH SERVICES OASDI	1,021.33	82.38	.00	123.57	897.76
10-2134-5020-1-00191 6231 DYE HEALTH SVC ESY OASDI O	.00	.00	.00	.00	.00
10-2134-5020-1-12210 6231 DYE HEALTH SVC MULTI DISA	.00	.00	.00	.00	.00
10-2134-5020-3-12210 6231 SUPPLEMENTAL PAY OASDI OLD	.00	.00	.00	.00	.00
10-2134-5030-1-00112 6231 WBE HEALTH SERVICES OASDI	1,292.14	95.60	.00	143.40	1,148.74
10-2134-5030-1-00191 6231 WBE ESY HEALTH SVC OASDI O	.00	.00	.00	.00	.00
10-2134-5040-1-00112 6231 CLE HEALTH SERVICES OASDI	1,490.29	73.76	.00	110.64	1,379.65
10-2134-5040-1-00191 6231 CLE ESY HEALTH SVC OASDI O	.00	.00	.00	.00	.00
10-2134-5070-1-00112 6231 SPE HEALTH SERVICES OASDI	4,124.92	342.30	.00	530.42	3,594.50
10-2134-5080-1-00112 6231 VSE HEALTH SERVICES OASDI	1,241.36	110.93	.00	185.93	1,055.43
10-2134-5080-1-00191 6231 VSE HEALTH SVC ESY OASDI O	.00	.00	.00	.00	.00
10-2134-1020-1-00112 6232 VVHS HEALTH SERVICES MEDIC	382.08	31.49	.00	46.47	335.61
10-2134-1040-1-00112 6232 ALL DIST HEALTH SERVICES M	382.08	31.84	.00	47.76	334.32
10-2134-1040-1-00191 6232 SUMMER SCHOOL HEALTH SVC M	.00	.00	.00	.00	.00
10-2134-1050-1-00112 6232 BSHS HEALTH SERVICES MEDIC	2,384.77	143.35	.00	209.25	2,175.52
10-2134-1050-1-00191 6232 BSHS HEALTH SVC ESY MEDICA	.00	.00	.00	.00	.00
10-2134-1060-1-00112 6232 BSFC HEALTH SERVICES MEDIC	382.08	32.64	.00	48.20	333.88
10-2134-1060-1-00191 6232 FC HEALTH SVC MEDICARE	.00	.00	.00	.00	.00
10-2134-1075-1-00112 6232 BSSHS HEALTH SERVICES MEDI	868.44	67.26	.00	105.33	763.11
10-2134-3000-1-00112 6232 BHMS HEALTH SERVICES MEDIC	436.94	50.78	.00	88.03	348.91
10-2134-3060-1-00112 6232 MRMS HEALTH SERVICES MEDIC	800.15	50.53	.00	80.88	719.27
10-2134-3060-1-00191 6232 MRMS HLTH SVC ESY MEDICARE	.00	.00	.00	.00	.00
10-2134-3080-1-00112 6232 DWMS HEALTH SERVICES MEDIC	436.94	36.42	.00	54.63	382.31
10-2134-3080-1-00191 6232 DWMS ESY HEALTH SVC MEDICA	.00	.00	.00	.00	.00
10-2134-3090-1-00112 6232 PKMS HEALTH SERVICES MEDIC	863.00	86.80	.00	130.20	732.80
10-2134-3090-1-00191 6232 PKMS HEALTH SVC ESY MEDICA	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2134-4015-1-00112 6232 SSC HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-4015-1-12210 6232 SSC HEALTH SERVICES LOCAL	.00	.00	.00	.00	.00
10-2134-4015-3-12210 6232 MD NURSING SVC MEDICARE	.00	.00	.00	.00	.00
10-2134-4015-3-12810 6232 LTEC HEALTH SERVICES ECSE	1,135.69	81.74	.00	157.15	978.54
10-2134-4020-1-00112 6232 TUE HEALTH SERVICES MEDICA	1,012.40	70.08	.00	125.95	886.45
10-2134-4020-1-00191 6232 TUE HEALTH SVC ESY MEDICAR	.00	.00	.00	.00	.00
10-2134-4040-1-00112 6232 FSE HEALTH SERVICES MEDICA	333.30	27.74	.00	43.79	289.51
10-2134-4040-1-00191 6232 FSE HEALTH SVC ESY MEDICAR	.00	.00	.00	.00	.00
10-2134-4050-1-00112 6232 JLE HEALTH SERVICES MEDICA	382.08	33.70	.00	49.41	332.67
10-2134-4050-1-00191 6232 JLE HEALTH SVC ESY MEDICAR	.00	.00	.00	.00	.00
10-2134-4060-1-00112 6232 WYE HEALTH SERVICES MEDICA	394.98	60.38	.00	89.43	305.55
10-2134-4060-1-00191 6232 WYE HEALTH SVC ESY MEDICAR	.00	.00	.00	.00	.00
10-2134-4070-1-00112 6232 LFE HEALTH SERVICES MEDICA	365.99	30.50	.00	45.75	320.24
10-2134-4070-1-00191 6232 LFE ESY HEALTH SVC MEDICAR	.00	.00	.00	.00	.00
10-2134-4080-1-00112 6232 CME HEALTH SERVICES MEDICA	274.89	102.10	.00	181.85	93.04
10-2134-4080-1-00191 6232 CME HLTH SVC ESY MEDICARE	.00	.00	.00	.00	.00
10-2134-4090-1-00112 6232 JWE HEALTH SERVICES MEDICA	436.94	36.62	.00	56.07	380.87
10-2134-4090-1-00191 6232 JWE HEALTH SVC ESY MEDICAR	.00	.00	.00	.00	.00
10-2134-5000-1-00112 6232 JNE HEALTH SERVICES MEDICA	1,191.11	96.60	.00	150.44	1,040.67
10-2134-5000-1-00191 6232 JNE ESY HEALTH SVC MEDICAR	.00	.00	.00	.00	.00
10-2134-5020-1-00112 6232 DYE HEALTH SERVICES MEDICA	238.86	19.26	.00	28.89	209.97
10-2134-5020-1-00191 6232 DYE HEALTH SVC ESY MEDICAR	.00	.00	.00	.00	.00
10-2134-5020-1-12210 6232 DYE HEALTH SVC MULTI DISA	.00	.00	.00	.00	.00
10-2134-5020-3-12210 6232 SUPPLEMENTAL PAY MEDICARE	.00	.00	.00	.00	.00
10-2134-5030-1-00112 6232 WBE HEALTH SERVICES MEDICA	302.19	22.36	.00	33.54	268.65
10-2134-5030-1-00191 6232 WBE ESY HEALTH SVC MEDICAR	.00	.00	.00	.00	.00
10-2134-5040-1-00112 6232 CLE HEALTH SERVICES MEDICA	348.54	17.24	.00	25.86	322.68
10-2134-5040-1-00191 6232 CLE ESY HEALTH SVC MEDICAR	.00	.00	.00	.00	.00
10-2134-5070-1-00112 6232 SPE HEALTH SERVICES MEDICA	964.70	80.04	.00	124.03	840.67
10-2134-5080-1-00112 6232 VSE HEALTH SERVICES MEDICA	290.32	25.96	.00	43.50	246.82
10-2134-5080-1-00191 6232 VSE HEALTH SVC ESY MEDICAR	.00	.00	.00	.00	.00
10-2134-1020-1-00112 6233 VVHS HEALTH SERVICES MEDIC	.00	.00	.00	.00	.00
10-2134-1050-1-00112 6233 BSHS HEALTH SERVICES MEDIC	.00	.00	.00	.00	.00
10-2134-1060-1-00112 6233 BSFC HEALTH SERVICES MEDIC	.00	.00	.00	.00	.00
10-2134-1075-1-00112 6233 BSSHs HEALTH SERVICES MEDI	.00	.00	.00	.00	.00
10-2134-3000-1-00112 6233 BHMS HEALTH SERVICES MEDIC	.00	.00	.00	.00	.00
10-2134-3060-1-00112 6233 MRMS HEALTH SERVICES MEDIC	.00	.00	.00	.00	.00
10-2134-3080-1-00112 6233 DWMS HEALTH SERVICES MEDIC	.00	.00	.00	.00	.00
10-2134-3090-1-00112 6233 PKMS HEALTH SERVICES MEDIC	.00	.00	.00	.00	.00
10-2134-4015-3-12810 6233 LTEC HEALTH SERVICES ECSE	.00	.00	.00	.00	.00
10-2134-4020-1-00112 6233 TUE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-4040-1-00112 6233 FSE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-4050-1-00112 6233 JLE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-4060-1-00112 6233 WYE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-4070-1-00112 6233 LFE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-4080-1-00112 6233 CME HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2134-4090-1-00112 6233 JWE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-5000-1-00112 6233 JNE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-5020-1-00112 6233 DYE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-5030-1-00112 6233 WBE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-5040-1-00112 6233 CLE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-5070-1-00112 6233 SPE HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-1020-1-00112 6241 VVHS HEALTH SERVICES DENTA	204.00	17.00	.00	25.50	178.50
10-2134-1040-1-00112 6241 ALL DIST HEALTH SERVICES D	.00	.00	.00	.00	.00
10-2134-1050-1-00112 6241 BSHS HEALTH SERVICES DENTA	102.00	8.50	.00	12.75	89.25
10-2134-1060-1-00112 6241 BSFC HEALTH SERVICES DENTA	.00	.00	.00	.00	.00
10-2134-1075-1-00112 6241 BSSHS HEALTH SERVICES DENT	306.00	25.50	.00	38.25	267.75
10-2134-3000-1-00112 6241 BHMS HEALTH SERVICES DENTA	.00	.00	.00	.00	.00
10-2134-3060-1-00112 6241 MRMS HEALTH SERVICES DENTA	204.00	.00	.00	.00	204.00
10-2134-3080-1-00112 6241 DWMS HEALTH SERVICES DENTA	.00	.00	.00	.00	.00
10-2134-3090-1-00112 6241 PKMS HEALTH SERVICES DENTA	408.00	17.00	.00	25.50	382.50
10-2134-4015-1-00112 6241 SSC HEALTH SERVICES DENTAL	.00	.00	.00	.00	.00
10-2134-4015-1-12210 6241 SSC HEALTH SERVICES LOCAL	.00	.00	.00	.00	.00
10-2134-4015-3-12210 6241 MD NURSING SVC DENTAL	.00	.00	.00	.00	.00
10-2134-4015-3-12810 6241 LTEC HEALTH SERVICES ECSE	.00	.00	.00	.00	.00
10-2134-4020-1-00112 6241 TUE HEALTH SERVICES DENTAL	408.00	34.00	.00	59.50	348.50
10-2134-4040-1-00112 6241 FSE HEALTH SERVICES DENTAL	.00	.00	.00	.00	.00
10-2134-4050-1-00112 6241 JLE HEALTH SERVICES DENTAL	204.00	17.00	.00	25.50	178.50
10-2134-4060-1-00112 6241 WYE HEALTH SERVICES DENTAL	204.00	34.00	.00	51.00	153.00
10-2134-4070-1-00112 6241 LFE HEALTH SERVICES DENTAL	.00	.00	.00	.00	.00
10-2134-4080-1-00112 6241 CME HEALTH SERVICES DENTAL	.00	17.00	.00	17.00	-17.00
10-2134-4090-1-00112 6241 JWE HEALTH SERVICES DENTAL	204.00	17.00	.00	25.50	178.50
10-2134-5000-1-00112 6241 JNE HEALTH SERVICES DENTAL	204.00	17.00	.00	25.50	178.50
10-2134-5020-1-00112 6241 DYE HEALTH SERVICES DENTAL	204.00	17.00	.00	25.50	178.50
10-2134-5030-1-00112 6241 WBE HEALTH SERVICES DENTAL	204.00	17.00	.00	25.50	178.50
10-2134-5040-1-00112 6241 CLE HEALTH SERVICES DENTAL	204.00	17.00	.00	25.50	178.50
10-2134-5070-1-00112 6241 SPE HEALTH SERVICES DENTAL	408.00	34.00	.00	51.00	357.00
10-2134-5080-1-00112 6241 VSE HEALTH SERVICES DENTAL	204.00	17.00	.00	25.50	178.50
10-2134-1020-1-00112 6242 VVHS HEALTH SERVICES MEDIC	6,920.76	576.74	.00	865.11	6,055.65
10-2134-1040-1-00112 6242 ALL DIST HEALTH SERVICES M	6,920.76	576.74	.00	865.11	6,055.65
10-2134-1050-1-00112 6242 BSHS HEALTH SERVICES MEDIC	24,824.46	2,068.74	.00	3,103.11	21,721.35
10-2134-1060-1-00112 6242 BSFC HEALTH SERVICES MEDIC	6,920.76	576.74	.00	865.11	6,055.65
10-2134-1075-1-00112 6242 BSSHS HEALTH SERVICES MEDI	10,058.70	838.24	.00	1,257.36	8,801.34
10-2134-3000-1-00112 6242 BHMS HEALTH SERVICES MEDIC	6,920.76	576.74	.00	865.11	6,055.65
10-2134-3060-1-00112 6242 MRMS HEALTH SERVICES MEDIC	6,920.76	653.76	.00	653.76	6,267.00
10-2134-3080-1-00112 6242 DWMS HEALTH SERVICES MEDIC	.00	511.36	.00	767.04	-767.04
10-2134-3090-1-00112 6242 PKMS HEALTH SERVICES MEDIC	15,690.00	1,230.50	.00	1,845.75	13,844.25
10-2134-4015-1-00112 6242 SSC HEALTH SERVICES MEDICA	.00	.00	.00	.00	.00
10-2134-4015-1-12210 6242 SSC HEALTH SERVICES LOCAL	.00	.00	.00	.00	.00
10-2134-4015-3-12210 6242 MD NURSING SVC MEDICAL	.00	.00	.00	.00	.00
10-2134-4015-3-12810 6242 LTEC HEALTH SERVICES ECSE	7,845.00	653.76	.00	980.64	6,864.36
10-2134-4020-1-00112 6242 TUE HEALTH SERVICES MEDICA	13,981.20	1,165.12	.00	2,074.56	11,906.64

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2134-4040-1-00112 6242 FSE HEALTH SERVICES MEDICA	.00	576.74	.00	865.11	-865.11
10-2134-4050-1-00112 6242 JLE HEALTH SERVICES MEDICA	6,920.76	576.74	.00	865.11	6,055.65
10-2134-4060-1-00112 6242 WYE HEALTH SERVICES MEDICA	.00	576.74	.00	865.11	-865.11
10-2134-4070-1-00112 6242 LFE HEALTH SERVICES MEDICA	.00	511.36	.00	767.04	-767.04
10-2134-4080-1-00112 6242 CME HEALTH SERVICES MEDICA	.00	1,088.10	.00	1,664.84	-1,664.84
10-2134-4090-1-00112 6242 JWE HEALTH SERVICES MEDICA	6,920.76	576.74	.00	865.11	6,055.65
10-2134-5000-1-00112 6242 JNE HEALTH SERVICES MEDICA	6,920.76	576.74	.00	865.11	6,055.65
10-2134-5020-1-00112 6242 DYE HEALTH SERVICES MEDICA	6,920.76	576.74	.00	865.11	6,055.65
10-2134-5030-1-00112 6242 WBE HEALTH SERVICES MEDICA	6,920.76	576.74	.00	865.11	6,055.65
10-2134-5040-1-00112 6242 CLE HEALTH SERVICES MEDICA	7,845.00	653.76	.00	980.64	6,864.36
10-2134-5070-1-00112 6242 SPE HEALTH SERVICES MEDICA	13,841.52	1,153.48	.00	1,730.22	12,111.30
10-2134-5080-1-00112 6242 VSE HEALTH SERVICES MEDICA	6,920.76	576.74	.00	865.11	6,055.65
10-2134-1020-1-00112 6243 VVHS HEALTH SERVICES LIFE	28.80	2.40	.00	3.60	25.20
10-2134-1040-1-00112 6243 ALL DIST HEALTH SERVICES L	28.80	2.40	.00	3.60	25.20
10-2134-1050-1-00112 6243 BSHS HEALTH SERVICES LIFE	100.80	8.40	.00	12.60	88.20
10-2134-1060-1-00112 6243 BSFC HEALTH SERVICES LIFE	28.80	2.40	.00	3.60	25.20
10-2134-1075-1-00112 6243 BSSHS HEALTH SERVICES LIFE	43.20	3.60	.00	5.40	37.80
10-2134-3000-1-00112 6243 BHMS HEALTH SERVICES LIFE	28.80	2.40	.00	3.60	25.20
10-2134-3060-1-00112 6243 MRMS HEALTH SERVICES LIFE	57.60	2.40	.00	2.40	55.20
10-2134-3080-1-00112 6243 DWMS HEALTH SERVICES LIFE	28.80	2.40	.00	3.60	25.20
10-2134-3090-1-00112 6243 PKMS HEALTH SERVICES LIFE	57.60	4.80	.00	7.20	50.40
10-2134-4015-1-00112 6243 SSC HEALTH SERVICES LIFE I	.00	.00	.00	.00	.00
10-2134-4015-1-12210 6243 SSC HEALTH SERVICES LOCAL	.00	.00	.00	.00	.00
10-2134-4015-3-12210 6243 MD NURSING SVC LIFE INSURA	.00	.00	.00	.00	.00
10-2134-4015-3-12810 6243 LTEC HEALTH SERVICES ECSE	57.60	4.80	.00	8.40	49.20
10-2134-4020-1-00112 6243 TUE HEALTH SERVICES LIFE I	57.60	4.80	.00	8.40	49.20
10-2134-4040-1-00112 6243 FSE HEALTH SERVICES LIFE I	28.80	2.40	.00	3.60	25.20
10-2134-4050-1-00112 6243 JLE HEALTH SERVICES LIFE I	28.80	2.40	.00	3.60	25.20
10-2134-4060-1-00112 6243 WYE HEALTH SERVICES LIFE I	28.80	4.80	.00	7.20	21.60
10-2134-4070-1-00112 6243 LFE HEALTH SERVICES LIFE I	28.80	2.40	.00	3.60	25.20
10-2134-4080-1-00112 6243 CME HEALTH SERVICES LIFE I	.00	4.80	.00	7.20	-7.20
10-2134-4090-1-00112 6243 JWE HEALTH SERVICES LIFE I	28.80	2.40	.00	3.60	25.20
10-2134-5000-1-00112 6243 JNE HEALTH SERVICES LIFE I	57.60	4.80	.00	7.20	50.40
10-2134-5020-1-00112 6243 DYE HEALTH SERVICES LIFE I	28.80	2.40	.00	3.60	25.20
10-2134-5030-1-00112 6243 WBE HEALTH SERVICES LIFE I	28.80	2.40	.00	3.60	25.20
10-2134-5040-1-00112 6243 CLE HEALTH SERVICES LIFE I	28.80	2.40	.00	3.60	25.20
10-2134-5070-1-00112 6243 SPE HEALTH SERVICES LIFE I	57.60	4.80	.00	7.20	50.40
10-2134-5080-1-00112 6243 VSE HEALTH SERVICES LIFE I	28.80	2.40	.00	3.60	25.20
10-2134-1020-1-00112 6245 VVHS HEALTH SERVICES HEALT	924.24	77.02	.00	115.53	808.71
10-2134-1040-1-00112 6245 ALL DIST HEALTH SERVICES H	924.24	77.02	.00	115.53	808.71
10-2134-1050-1-00112 6245 BSHS HEALTH SERVICES HEALT	1,708.80	142.40	.00	213.60	1,495.20
10-2134-1060-1-00112 6245 BSFC HEALTH SERVICES HEALT	924.24	77.02	.00	115.53	808.71
10-2134-1075-1-00112 6245 BSSHS HEALTH SERVICES HEAL	1,708.80	142.40	.00	213.60	1,495.20
10-2134-3060-1-00112 6245 MRMS HEALTH SERVICES HEALT	.00	.00	.00	.00	.00
10-2134-3090-1-00112 6245 PKMS HEALTH SERVICES HEALT	.00	.00	.00	.00	.00
10-2134-4015-1-00112 6245 SSC HEALTH SERVICES HEALTH	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2134-4015-1-12210 6245 SSC HEALTH SERVICES LOCAL	.00	.00	.00	.00	.00
10-2134-4015-3-12210 6245 MD NURSING SVC HEALTH SAVI	.00	.00	.00	.00	.00
10-2134-4020-1-00112 6245 TUE HEALTH SERVICES HEALTH	1,708.80	142.40	.00	213.60	1,495.20
10-2134-4040-1-00112 6245 FSE HEALTH SERVICES HEALTH	.00	77.02	.00	115.53	-115.53
10-2134-4050-1-00112 6245 JLE HEALTH SERVICES HEALTH	924.24	77.02	.00	115.53	808.71
10-2134-4070-1-00112 6245 LFE HEALTH SERVICES HEALTH	.00	142.40	.00	213.60	-213.60
10-2134-4080-1-00112 6245 CME HEALTH SERVICES HEALTH	.00	219.42	.00	296.44	-296.44
10-2134-4090-1-00112 6245 JWE HEALTH SERVICES HEALTH	924.24	77.02	.00	115.53	808.71
10-2134-5000-1-00112 6245 JNE HEALTH SERVICES HEALTH	924.24	77.02	.00	115.53	808.71
10-2134-5020-1-00112 6245 DYE HEALTH SERVICES HEALTH	924.24	77.02	.00	115.53	808.71
10-2134-5030-1-00112 6245 WBE HEALTH SERVICES HEALTH	.00	77.02	.00	115.53	-115.53
10-2134-5040-1-00112 6245 CLE HEALTH SERVICES HEALTH	.00	.00	.00	.00	.00
10-2134-5070-1-00112 6245 SPE HEALTH SERVICES HEALTH	1,848.48	154.04	.00	231.06	1,617.42
10-2134-5080-1-00112 6245 VSE HEALTH SERVICES HEALTH	924.24	77.02	.00	115.53	808.71
10-2134-1040-1-00112 6312 ALL DIST HEALTH SERVICES I	.00	.00	.00	.00	.00
10-2134-1040-1-00112 6319 ALL DIST HEALTH SERVICES O	.00	.00	.00	2,291.68	-2,291.68
10-2134-1040-1-00112 6332 ALL DIST HEALTH SERVICES R	600.00	.00	.00	.00	600.00
10-2134-1020-1-00112 6343 VVHS HEALTH SERVICES STAFF	.00	.00	.00	.00	.00
10-2134-1040-1-00112 6343 ALL DIST HEALTH SERVICES S	5,000.00	217.61	60.00	691.47	4,248.53
10-2134-1040-1-00112 6352 ALL DIST HEALTH SERVICES L	1,300.00	.00	.00	922.74	377.26
10-2134-1075-1-00112 6352 BSSHS HEALTH SERVICES LIAB	.00	.00	.00	.00	.00
10-2134-1040-1-00112 6391 ALL DIST HEALTH SERVICES O	24,200.00	.00	.00	18,144.20	6,055.80
10-2134-4015-3-12810 6391 LTEC HEALTH SERVICES ECSE	.00	.00	.00	.00	.00
10-2134-1020-1-00112 6411 VVHS HEALTH SERVICES SUPPL	450.00	.00	.00	14.50	435.50
10-2134-1040-1-00112 6411 ALL DIST HEALTH SERVICES S	.00	.00	.00	.00	.00
10-2134-1050-1-00112 6411 BSHS HEALTH SERVICES SUPPL	1,200.00	25.14	41.89	157.50	1,000.61
10-2134-1060-1-00112 6411 BSFC HEALTH SERVICES SUPPL	500.00	29.82	34.62	152.46	312.92
10-2134-1075-1-00112 6411 BSSHS HEALTH SERVICES SUPP	1,200.00	135.77	44.82	537.85	617.33
10-2134-3000-1-00112 6411 BHMS HEALTH SERVICES SUPPL	1,100.00	90.09	.00	205.74	894.26
10-2134-3060-1-00112 6411 MRMS HEALTH SERVICES SUPPL	1,100.00	.00	.00	505.61	594.39
10-2134-3080-1-00112 6411 DWMS HEALTH SERVICES SUPPL	1,300.00	.00	10.08	115.64	1,174.28
10-2134-3090-1-00112 6411 PKMS HEALTH SERVICES SUPPL	1,300.00	90.10	.00	205.74	1,094.26
10-2134-4015-1-00112 6411 SSC HEALTH SERVICES SUPPLI	1,300.00	1,191.04	.00	1,191.04	108.96
10-2134-4015-1-12210 6411 SSC HEALTH SERVICES LOCAL	2,500.00	720.85	.00	1,923.50	576.50
10-2134-4015-3-12210 6411 MD NURSING SVC SUPPLIES &	.00	.00	.00	.00	.00
10-2134-4015-3-12810 6411 LTEC HEALTH SERVICES ECSE	2,500.00	416.08	.00	667.63	1,832.37
10-2134-4020-1-00112 6411 TUE HEALTH SERVICES SUPPLI	1,100.00	90.14	20.16	340.03	739.81
10-2134-4040-1-00112 6411 FSE HEALTH SERVICES SUPPLI	1,000.00	90.09	.00	612.69	387.31
10-2134-4050-1-00112 6411 JLE HEALTH SERVICES SUPPLI	1,100.00	.00	292.20	249.89	557.91
10-2134-4060-1-00112 6411 WYE HEALTH SERVICES SUPPLI	1,200.00	84.18	22.20	370.94	806.86
10-2134-4070-1-00112 6411 LFE HEALTH SERVICES SUPPLI	1,000.00	49.95	49.95	408.36	541.69
10-2134-4080-1-00112 6411 CME HEALTH SERVICES SUPPLI	1,000.00	158.42	222.49	408.30	369.21
10-2134-4090-1-00112 6411 JWE HEALTH SERVICES SUPPLI	1,000.00	.00	.00	249.88	750.12
10-2134-5000-1-00112 6411 JNE HEALTH SERVICES SUPPLI	1,000.00	32.96	32.96	282.85	684.19
10-2134-5020-1-00112 6411 DYE HEALTH SERVICES SUPPLI	1,100.00	90.09	192.98	339.97	567.05
10-2134-5030-1-00112 6411 WBE HEALTH SERVICES SUPPLI	1,100.00	.00	38.54	279.93	781.53

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2134-5040-1-00112 6411 CLE HEALTH SERVICES SUPPLI	1,300.00	.00	.00	249.88	1,050.12
10-2134-5070-1-00112 6411 SPE HEALTH SERVICES SUPPLI	1,300.00	73.58	76.59	323.47	899.94
10-2134-5080-1-00112 6411 VSE HEALTH SERVICES SUPPLI	1,300.00	90.09	.00	347.09	952.91
10-2134-1040-1-00112 6413 ALL DIST HEALTH SERVICES C	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6151 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00
10-2135-4015-3-12810 6151 LTEC PHY THERAPY ECSE CLA	.00	.00	.00	.00	.00
10-2135-4060-1-12210 6151 WYE PHYSICAL THERAPIST LO	.00	.00	.00	.00	.00
10-2135-4060-3-12210 6151 SUPPLEMENTAL PAY CLASSIFIE	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6152 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00
10-2135-4015-3-12810 6152 LTEC PHY THERAPY ECSE INS	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6221 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00
10-2135-4015-3-12810 6221 LTEC PHY THERAPY ECSE RET	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6231 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00
10-2135-4015-3-12810 6231 LTEC PHY THERAPY ECSE OAS	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6232 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00
10-2135-4015-3-12810 6232 LTEC PHY THERAPY ECSE MED	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6233 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00
10-2135-4015-3-12810 6233 LTEC PHY THERAPY ECSE MED	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6241 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00
10-2135-4015-3-12810 6241 LTEC PHY THERAPY ECSE DEN	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6242 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00
10-2135-4015-3-12810 6242 LTEC PHY THERAPY ECSE MED	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6243 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00
10-2135-4015-3-12810 6243 LTEC PHY THERAPY ECSE LIF	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6245 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6311 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00
10-2135-4015-3-12810 6311 LTEC PHY THERAPY ECSE PUR	.00	.00	.00	.00	.00
10-2135-4015-1-00140 6411 LTEC MH PHYSICAL THERAPY	.00	.00	.00	.00	.00
10-2135-4015-3-12810 6411 LTEC PHY THERAPY ECSE SUP	.00	.00	.00	.00	.00
10-2136-4015-1-00140 6111 LTEC OT/PT THERAPIST CERTI	.00	.00	.00	.00	.00
10-2136-4015-3-12810 6111 LTEC OCC THERAPIST ECSE CE	.00	.00	.00	.00	.00
10-2136-4015-1-00140 6151 LTEC OT/PT THERAPIST CLASS	21,088.40	1,757.36	16,694.98	2,636.04	1,757.38
10-2136-4015-3-12810 6151 LTEC OCC THERAPIST ECSE CL	.00	.00	.00	.00	.00
10-2136-4015-1-00140 6152 LTEC OT/PT THERAPIST INSTR	.00	.00	.00	.00	.00
10-2136-4015-3-12810 6152 LTEC OCC THERAPIST ECSE IN	.00	.00	.00	.00	.00
10-2136-4015-3-12810 6211 LTEC OCC THERAPIST ECSE RE	.00	.00	.00	.00	.00
10-2136-4015-1-00140 6221 LTEC OT/PT THERAPIST RETIR	1,661.93	138.50	.00	207.75	1,454.18
10-2136-4015-3-12810 6221 LTEC OCC THERAPIST ECSE RE	.00	.00	.00	.00	.00
10-2136-4015-1-00140 6231 LTEC OT/PT THERAPIST OASDI	1,307.48	105.16	.00	157.74	1,149.74
10-2136-4015-3-12810 6231 LTEC OCC THERAPIST ECSE OA	.00	.00	.00	.00	.00
10-2136-4015-1-00140 6232 LTEC OT/PT THERAPIST MEDIC	305.78	24.60	.00	36.90	268.88
10-2136-4015-3-12810 6232 LTEC OCC THERAPIST ECSE ME	.00	.00	.00	.00	.00
10-2136-4015-1-00140 6233 LTEC OT/PT THERAPIST MEDIC	.00	.00	.00	.00	.00
10-2136-4015-3-12810 6233 LTEC OCC THERAPIST ECSE ME	.00	.00	.00	.00	.00
10-2136-4015-1-00140 6241 LTEC OT/PT THERAPIST DENTA	.00	.00	.00	.00	.00
10-2136-4015-3-12810 6241 LTEC OCC THERAPIST ECSE DE	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2136-4015-1-00140 6242 LTEC OT/PT THERAPIST MEDIC	2,454.48	204.54	.00	306.81	2,147.67
10-2136-4015-3-12810 6242 LTEC OCC THERAPIST ECSE ME	.00	.00	.00	.00	.00
10-2136-4015-1-00140 6243 LTEC OT/PT THERAPIST LIFE	11.52	.96	.00	1.44	10.08
10-2136-4015-3-12810 6243 LTEC OCC THERAPIST ECSE LI	.00	.00	.00	.00	.00
10-2136-4015-1-00140 6245 LTEC OT/PT THERAPIST HEALT	683.52	56.96	.00	85.44	598.08
10-2136-4015-1-00140 6311 LTEC OT/PT THERAPIST PURCH	.00	.00	.00	.00	.00
10-2136-4015-3-12810 6311 LTEC OCC THERAPIST ECSE PU	.00	.00	.00	.00	.00
10-2136-4015-1-00140 6411 LTEC OT/PT THERAPIST SUPPL	.00	.00	.00	.00	.00
10-2136-4015-3-12810 6411 LTEC OCC THERAPIST ECSE SU	.00	.00	.00	.00	.00
10-2142-4015-3-12810 6161 SSC PSYCH EXAM ECSE CLASSI	.00	.00	.00	.00	.00
10-2142-4015-3-12810 6211 SSC PSYCH EXAM ECSE RETIRE	.00	.00	.00	.00	.00
10-2142-4015-3-12810 6221 SSC PSYCH EXAM ECSE RETIRE	.00	.00	.00	.00	.00
10-2142-4015-3-12810 6231 SSC PSYCH EXAM ECSE OASDI	.00	.00	.00	.00	.00
10-2142-4015-3-12810 6232 SSC PSYCH EXAM ECSE MEDICA	.00	.00	.00	.00	.00
10-2142-8400-1-00130 6232 HIP PSYCH EXAM MEDICARE	.00	.00	.00	.00	.00
10-2142-4015-3-12810 6233 SSC PSYCH EXAM ECSE MEDICA	.00	.00	.00	.00	.00
10-2142-8400-1-00130 6233 HIP PSYCH EXAM MEDICARE TE	.00	.00	.00	.00	.00
10-2142-1040-1-12210 6313 ALL DIST PSYCHOMETR LOCAL	.00	.00	.00	.00	.00
10-2142-1040-1-12210 6391 ALL DIST PSYCHOMETR LOCAL	.00	.00	.00	.00	.00
10-2144-1040-1-12210 6391 SPED MENTAL HEALTH OTHER C	.00	.00	.00	.00	.00
10-2151-8400-1-00130 6211 HIP MDHIP RETIREMENT TEACH	.00	.00	.00	.00	.00
10-2151-8400-1-00230 6211 HIP AUDIOLOGY SERV BSDP RE	.00	.00	.00	.00	.00
10-2151-8400-1-00230 6221 HIP AUDIOLOGY SERV BSDP RE	.00	.00	.00	.00	.00
10-2151-8400-1-00230 6231 HIP AUDIOLOGY SERV BSDP OA	.00	.00	.00	.00	.00
10-2151-8400-1-00130 6232 HIP MDHIP MEDICARE	.00	.00	.00	.00	.00
10-2151-8400-1-00230 6232 HIP AUDIOLOGY SERV BSDP ME	.00	.00	.00	.00	.00
10-2151-8400-1-00130 6233 HIP MDHIP MEDICARE TEACHER	.00	.00	.00	.00	.00
10-2151-8400-1-00230 6233 HIP AUDIOLOGY SERV BSDP ME	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6122 DHH RELATED SVC OTHER PART	.00	.00	.00	.00	.00
10-2152-1040-1-12210 6122 ALL DIST SPED SPEECH OTHER	.00	.00	.00	.00	.00
10-2152-1060-1-12210 6122 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
10-2152-1040-1-12210 6131 ALL DIST SPED SPEECH SUPPL	.00	.00	.00	.00	.00
10-2152-1060-1-12210 6131 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
10-2152-5080-1-12210 6131 VSE SPEECH PATH LOCAL SUPP	.00	.00	.00	.00	.00
10-2152-5080-3-12210 6131 VSE SPEECH/AUDIOLOGY SUPPL	.00	.00	.00	.00	.00
10-2152-0130-1-12210 6151 MDHP SPEECH CLASSIFIED FUL	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6151 DHH RELATED SVC CLASSIFIED	45,500.00	3,791.66	36,020.85	5,687.49	3,791.66
10-2152-1060-1-12210 6151 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
10-2152-1060-3-12210 6151 CLASSIFIED PAY CLASSIFIED	.00	.00	.00	.00	.00
10-2152-1075-1-12210 6151 BSSHS SPEECH PATH LOCAL CL	.00	.00	.00	.00	.00
10-2152-3080-1-12210 6151 DWMS SPEECH PATH LOCAL CLA	.00	.00	.00	.00	.00
10-2152-4015-1-12210 6151 LTEC MD SLP CLASSIFIED FUL	.00	3,807.70	36,173.05	9,519.25	-45,692.30
10-2152-4015-3-12810 6151 LTEC SPEECH ECSE CLASSIFIE	.00	.00	.00	.00	.00
10-2152-4070-1-12210 6151 LFE SPEECH PATH LOCAL CLAS	.00	3,807.70	36,173.05	9,666.25	-45,839.30
10-2152-5000-1-12210 6151 JNE SPEECH PATH LOCAL CLAS	.00	.00	.00	.00	.00
10-2152-5000-3-12210 6151 JNE SPEECH/AUDIOLOGY CLASS	.00	.00	.00	.00	.00

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10-2152-5020-1-12210 6151 DYE SPEECH PATH LOCAL CLAS	.00	.00	.00	.00	.00
10-2152-5020-3-12210 6151 CLASSIFIED PAY CLASSIFIED	.00	.00	.00	.00	.00
10-2152-5030-1-12210 6151 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
10-2152-5030-3-12210 6151 WBE SPEECH/AUDIOLOGY CLASS	.00	.00	.00	.00	.00
10-2152-5040-1-12210 6151 CLE SPEECH PATH LOCAL CLAS	.00	.00	.00	.00	.00
10-2152-5070-1-12210 6151 SPE SPEECH PATH LOCAL CLAS	.00	6,230.76	59,192.34	15,870.90	-75,063.24
10-2152-5080-1-12210 6151 VSE SPEECH PATH LOCAL CLAS	.00	.00	.00	.00	.00
10-2152-5080-3-12210 6151 VSE SPEECH/AUDIOLOGY CLASS	.00	.00	.00	.00	.00
10-2152-8400-1-00130 6151 MDHIP CLASSIFIED FULLTIME	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6153 DHH RELATED SVC CLASSIFIED	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6211 DHH RELATED SVC RETIREMENT	.00	.00	.00	.00	.00
10-2152-1040-1-12210 6211 ALL DIST SPED SPEECH RETIR	.00	.00	.00	.00	.00
10-2152-1060-1-00230 6211 FC SPEECH PATH BSDP RETIRE	.00	.00	.00	.00	.00
10-2152-1075-1-00230 6211 BSSHS SPEECH PATH BSDP RET	.00	.00	.00	.00	.00
10-2152-3080-1-00230 6211 DWMS SPEECH PATHOLOGY RETI	.00	.00	.00	.00	.00
10-2152-4015-3-12810 6211 LTEC SPEECH ECSE RETIREMEN	.00	.00	.00	.00	.00
10-2152-4020-1-00230 6211 TUE SPEECH PATH BSDP RETIR	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6221 DHH RELATED SVC RETIREMENT	3,673.46	306.12	.00	459.18	3,214.28
10-2152-1040-1-12210 6221 ALL DIST SPED SPEECH RETIR	.00	.00	.00	.00	.00
10-2152-1060-1-12210 6221 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
10-2152-1060-3-12210 6221 CLASSIFIED PAY RETIREMENT	.00	.00	.00	.00	.00
10-2152-4015-1-12210 6221 LTEC MD SLP RETIREMENT NON	.00	261.20	.00	653.00	-653.00
10-2152-4015-3-12810 6221 LTEC SPEECH ECSE RETIREMEN	.00	.00	.00	.00	.00
10-2152-4070-1-12210 6221 LFE SPEECH PATH LOCAL RETI	.00	307.22	.00	709.11	-709.11
10-2152-5000-1-12210 6221 JNE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
10-2152-5000-3-12210 6221 JNE SPEECH/AUDIOLOGY RETIR	.00	.00	.00	.00	.00
10-2152-5020-1-12210 6221 DYE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
10-2152-5020-3-12210 6221 CLASSIFIED PAY RETIREMENT	.00	.00	.00	.00	.00
10-2152-5030-1-12210 6221 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
10-2152-5030-3-12210 6221 WBE SPEECH/AUDIOLOGY RETIR	.00	.00	.00	.00	.00
10-2152-5040-1-12210 6221 CLE SPEECH PATH LOCAL RETI	538.17	.00	.00	.00	538.17
10-2152-5070-1-12210 6221 SPE SPEECH PATH LOCAL RETI	.00	473.44	.00	1,134.76	-1,134.76
10-2152-8400-1-00130 6221 MDHIP RETIREMENT NON-TEACH	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6231 DHH RELATED SVC OASDI OLD	2,821.00	233.28	.00	349.92	2,471.08
10-2152-1040-1-12210 6231 ALL DIST SPED SPEECH OASDI	5,000.00	.00	.00	.00	5,000.00
10-2152-1060-1-12210 6231 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
10-2152-1060-3-12210 6231 CLASSIFIED PAY OASDI OLD A	.00	.00	.00	.00	.00
10-2152-1075-1-00230 6231 BSSHS SPEECH PATH BSDP OAS	.00	.00	.00	.00	.00
10-2152-3080-1-00230 6231 DWMS SPEECH PATHOLOGY OASD	.00	.00	.00	.00	.00
10-2152-4015-1-12210 6231 LTEC MD SLP OASDI OLD AGE	.00	236.08	.00	590.20	-590.20
10-2152-4015-3-12810 6231 LTEC SPEECH ECSE OASDI OLD	.00	.00	.00	.00	.00
10-2152-4020-1-00230 6231 TUE SPEECH PATH BSDP OASDI	.00	.00	.00	.00	.00
10-2152-4070-1-12210 6231 LFE SPEECH PATH LOCAL OASD	.00	234.28	.00	597.51	-597.51
10-2152-5000-1-12210 6231 JNE SPEECH PATH LOCAL OASD	.00	.00	.00	.00	.00
10-2152-5000-3-12210 6231 JNE SPEECH/AUDIOLOGY OASDI	.00	.00	.00	.00	.00
10-2152-5020-1-12210 6231 DYE SPEECH PATH LOCAL OASD	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2152-5020-3-12210 6231 CLASSIFIED PAY OASDI OLD A	.00	.00	.00	.00	.00
10-2152-5040-1-12210 6231 CLE SPEECH PATH LOCAL OASD	.00	.00	.00	.00	.00
10-2152-5070-1-12210 6231 SPE SPEECH PATH LOCAL OASD	.00	358.00	.00	955.68	-955.68
10-2152-8400-1-00130 6231 MDHIP OASDI OLD AGE SURVIV	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6232 DHH RELATED SVC MEDICARE	659.75	54.56	.00	81.84	577.91
10-2152-1040-1-12210 6232 ALL DIST SPED SPEECH MEDIC	.00	.00	.00	.00	.00
10-2152-1060-1-12210 6232 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
10-2152-1060-3-12210 6232 CLASSIFIED PAY MEDICARE	.00	.00	.00	.00	.00
10-2152-1075-1-00230 6232 BSSHS SPEECH PATH BSDP MED	.00	.00	.00	.00	.00
10-2152-3080-1-00230 6232 DWMS SPEECH PATHOLOGY MEDI	.00	.00	.00	.00	.00
10-2152-3080-1-12210 6232 DWMS SPEECH PATH LOCAL MED	.00	.00	.00	.00	.00
10-2152-4015-1-12210 6232 LTEC MD SLP MEDICARE	.00	55.22	.00	138.05	-138.05
10-2152-4015-3-12810 6232 LTEC SPEECH ECSE MEDICARE	.00	.00	.00	.00	.00
10-2152-4020-1-00230 6232 TUE SPEECH PATH BSDP MEDIC	.00	.00	.00	.00	.00
10-2152-4070-1-12210 6232 LFE SPEECH PATH LOCAL MEDI	.00	54.80	.00	139.76	-139.76
10-2152-5000-1-12210 6232 JNE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
10-2152-5000-3-12210 6232 JNE SPEECH/AUDIOLOGY MEDI	.00	.00	.00	.00	.00
10-2152-5020-1-12210 6232 DYE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
10-2152-5020-3-12210 6232 CLASSIFIED PAY MEDICARE	.00	.00	.00	.00	.00
10-2152-5040-1-12210 6232 CLE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
10-2152-5070-1-12210 6232 SPE SPEECH PATH LOCAL MEDI	.00	83.72	.00	223.50	-223.50
10-2152-5080-1-12210 6232 VSE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
10-2152-8400-1-00130 6232 MDHIP MEDICARE	.00	.00	.00	.00	.00
10-2152-1060-1-00230 6233 FC SPEECH PATH BSDP MEDICA	.00	.00	.00	.00	.00
10-2152-1075-1-00230 6233 BSSHS SPEECH PATH BSDP MED	.00	.00	.00	.00	.00
10-2152-3080-1-00230 6233 DWMS SPEECH PATHOLOGY MEDI	.00	.00	.00	.00	.00
10-2152-4015-3-12810 6233 LTEC SPEECH ECSE MEDICARE	.00	.00	.00	.00	.00
10-2152-4020-1-00230 6233 TUE SPEECH PATH BSDP MEDIC	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6241 DHH RELATED SVC DENTAL	204.00	17.00	.00	25.50	178.50
10-2152-1060-1-12210 6241 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
10-2152-1060-3-12210 6241 CLASSIFIED PAY DENTAL	.00	.00	.00	.00	.00
10-2152-4070-1-12210 6241 LFE SPEECH PATH LOCAL DENT	.00	17.00	.00	17.00	-17.00
10-2152-5000-1-12210 6241 JNE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
10-2152-5000-3-12210 6241 JNE SPEECH/AUDIOLOGY DENTA	.00	.00	.00	.00	.00
10-2152-5020-1-12210 6241 DYE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
10-2152-5020-3-12210 6241 CLASSIFIED PAY DENTAL	.00	.00	.00	.00	.00
10-2152-5030-1-12210 6241 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
10-2152-5030-3-12210 6241 WBE SPEECH/AUDIOLOGY DENTA	.00	.00	.00	.00	.00
10-2152-5040-1-12210 6241 CLE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
10-2152-5070-1-12210 6241 SPE SPEECH PATH LOCAL DENT	.00	17.00	.00	17.00	-17.00
10-2152-8400-1-00130 6241 MDHIP DENTAL	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6242 DHH RELATED SVC MEDICAL	6,136.20	511.36	.00	767.04	5,369.16
10-2152-1060-1-12210 6242 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
10-2152-1060-3-12210 6242 CLASSIFIED PAY MEDICAL	.00	.00	.00	.00	.00
10-2152-4070-1-12210 6242 LFE SPEECH PATH LOCAL MEDI	.00	576.74	.00	576.74	-576.74
10-2152-5000-1-12210 6242 JNE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00

POWERSCHOOL  
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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 94  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2152-5000-3-12210 6242 JNE SPEECH/AUDIOLOGY MEDIC	.00	.00	.00	.00	.00
10-2152-5020-1-12210 6242 DYE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
10-2152-5020-3-12210 6242 CLASSIFIED PAY MEDICAL	.00	.00	.00	.00	.00
10-2152-5030-1-12210 6242 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
10-2152-5030-3-12210 6242 WBE SPEECH/AUDIOLOGY MEDIC	.00	.00	.00	.00	.00
10-2152-5040-1-12210 6242 CLE SPEECH PATH LOCAL MEDI	7,845.00	.00	.00	.00	7,845.00
10-2152-5070-1-12210 6242 SPE SPEECH PATH LOCAL MEDI	.00	653.76	.00	653.76	-653.76
10-2152-8400-1-00130 6242 MDHIP MEDICAL	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6243 DHH RELATED SVC LIFE INSUR	28.80	2.40	.00	3.60	25.20
10-2152-1060-1-12210 6243 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
10-2152-1060-3-12210 6243 CLASSIFIED PAY LIFE INSURA	.00	.00	.00	.00	.00
10-2152-4015-1-12210 6243 LTEC MD SLP LIFE INSURANCE	.00	4.80	.00	4.80	-4.80
10-2152-4070-1-12210 6243 LFE SPEECH PATH LOCAL LIFE	.00	2.40	.00	2.40	-2.40
10-2152-5000-1-12210 6243 JNE SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
10-2152-5000-3-12210 6243 JNE SPEECH/AUDIOLOGY LIFE	.00	.00	.00	.00	.00
10-2152-5020-1-12210 6243 DYE SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
10-2152-5020-3-12210 6243 CLASSIFIED PAY LIFE INSURA	.00	.00	.00	.00	.00
10-2152-5030-1-12210 6243 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
10-2152-5030-3-12210 6243 WBE SPEECH/AUDIOLOGY LIFE	.00	.00	.00	.00	.00
10-2152-5040-1-12210 6243 CLE SPEECH PATH LOCAL LIFE	28.80	.00	.00	.00	28.80
10-2152-5070-1-12210 6243 SPE SPEECH PATH LOCAL LIFE	.00	2.40	.00	2.40	-2.40
10-2152-8400-1-00130 6243 MDHIP LIFE INSURANCE	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6245 DHH RELATED SVC HEALTH SAV	1,708.80	142.40	.00	213.60	1,495.20
10-2152-1060-1-12210 6245 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
10-2152-1060-3-12210 6245 CLASSIFIED PAY HEALTH SAVI	.00	.00	.00	.00	.00
10-2152-4070-1-12210 6245 LFE SPEECH PATH LOCAL HEAL	.00	77.02	.00	77.02	-77.02
10-2152-5000-1-12210 6245 JNE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
10-2152-5000-3-12210 6245 JNE SPEECH/AUDIOLOGY HEALT	.00	.00	.00	.00	.00
10-2152-5020-1-12210 6245 DYE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
10-2152-5020-3-12210 6245 CLASSIFIED PAY HEALTH SAVI	.00	.00	.00	.00	.00
10-2152-5030-1-12210 6245 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
10-2152-5030-3-12210 6245 WBE SPEECH/AUDIOLOGY HEALT	.00	.00	.00	.00	.00
10-2152-5040-1-12210 6245 CLE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
10-2152-8400-1-00130 6245 MDHIP HEALTH SAVINGS CONTR	.00	.00	.00	.00	.00
10-2152-0230-1-12210 6311 DHH RELATED SVC PURCHASED	85,400.00	2,082.00	.00	8,332.00	77,068.00
10-2152-1040-1-12210 6311 ALL DIST SPED SPEECH PURCH	135,000.00	8,365.00	.00	26,509.01	108,490.99
10-2152-4015-1-00140 6311 SSC SPEECH PATH FED DISC P	.00	.00	.00	.00	.00
10-2152-4015-1-12210 6311 LTEC MD SLP PURCHASED SERV	.00	.00	.00	.00	.00
10-2152-4015-3-12810 6311 LTEC SPEECH ECSE PURCHASED	750.00	.00	.00	.00	750.00
10-2152-4015-3-12810 6313 LTEC SPEECH ECSE PUPIL SER	.00	.00	.00	.00	.00
10-2152-0130-1-12210 6334 MDHP SPEECH RENTALS - EQUI	1,545.00	.00	.00	.00	1,545.00
10-2152-0130-1-12210 6338 MDHP SPEECH RENTAL COMPUTE	.00	.00	.00	.00	.00
10-2152-0130-1-12210 6343 MDHP SPEECH STAFF TRAVEL/E	1,600.00	211.22	.00	211.22	1,388.78
10-2152-0230-1-12210 6343 DHH RELATED SVC STAFF TRAV	1,100.00	641.60	.00	641.60	458.40
10-2152-1000-1-12210 6343 CO SPEECH STAFF TRAVEL/EXP	.00	.00	.00	.00	.00
10-2152-1040-1-12210 6343 ALL DIST SPED SPEECH STAFF	100.00	.00	.00	.00	100.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2152-4015-3-12810 6343 LTEC SPEECH ECSE STAFF TRA	800.00	.00	.00	.00	800.00
10-2152-0130-1-12210 6371 MDHP SPEECH DUES	160.00	.00	.00	.00	160.00
10-2152-0130-1-12210 6411 MDHP SPEECH SUPPLIES & MAT	2,890.00	.00	.00	1,549.95	1,340.05
10-2152-0230-1-12210 6411 DHH RELATED SVC SUPPLIES &	300.00	.00	.00	.00	300.00
10-2152-1040-1-12210 6411 ALL DIST SPED SPEECH SUPPL	20,000.00	.00	296.80	.00	19,703.20
10-2152-4015-1-00140 6411 SSC SPEECH PATH FED DISC S	.00	.00	.00	.00	.00
10-2152-4015-1-12210 6411 LTEC MD SLP SUPPLIES & MAT	100.00	.00	.00	.00	100.00
10-2152-4015-3-12810 6411 LTEC SPEECH ECSE SUPPLIES	500.00	.00	.00	360.20	139.80
10-2152-0130-1-12210 6412 MDHP SPEECH TECHNOLOGY SUP	4,000.00	.00	.00	284.95	3,715.05
10-2153-8400-1-00130 6151 HIP AUDIOLOGY SRV CLASSIFI	107,853.35	9,032.50	85,808.62	13,548.75	8,495.98
10-2153-8400-1-00130 6211 HIP AUDIOLOGY SRV RETIREME	.00	.00	.00	.00	.00
10-2153-8400-1-00130 6221 HIP AUDIOLOGY SRV RETIREME	8,489.06	710.50	.00	1,065.75	7,423.31
10-2153-8400-1-00130 6231 HIP AUDIOLOGY SRV OASDI OL	6,686.91	523.56	.00	785.34	5,901.57
10-2153-8400-1-00130 6232 HIP AUDIOLOGY SRV MEDICARE	1,563.87	122.44	.00	183.66	1,380.21
10-2153-8400-1-00130 6233 HIP AUDIOLOGY SRV MEDICARE	.00	.00	.00	.00	.00
10-2153-8400-1-00130 6241 HIP AUDIOLOGY SRV DENTAL	204.00	17.00	.00	25.50	178.50
10-2153-8400-1-00130 6242 HIP AUDIOLOGY SRV MEDICAL	13,056.96	1,153.48	.00	1,730.22	11,326.74
10-2153-8400-1-00130 6243 HIP AUDIOLOGY SRV LIFE INS	57.60	4.80	.00	7.20	50.40
10-2153-8400-1-00130 6245 HIP AUDIOLOGY SRV HEALTH S	2,633.04	154.04	.00	231.06	2,401.98
10-2155-1050-1-00230 6151 BSHS INTERPRETER BSDP CLAS	.00	.00	.00	.00	.00
10-2155-1060-1-00230 6151 BSFC INTERPRETER BSDP CLAS	.00	.00	.00	.00	.00
10-2155-1075-1-00230 6151 BSSHS INTERPRETER BSDP CLA	271,533.00	33,079.55	243,368.65	54,264.11	-26,099.76
10-2155-3080-1-00230 6151 DWMS INTERPRETER CLASSIFIE	86,155.00	.00	.00	.00	86,155.00
10-2155-3090-1-00230 6151 PKMS INTERPRETER CLASSIFIE	.00	.00	.00	.00	.00
10-2155-4015-1-00230 6151 LTEC INTERPRETER CLASSIFIE	20,110.00	3,188.92	15,920.42	4,026.84	162.74
10-2155-4015-3-12810 6151 LTEC INTERPRETER ECSE CLAS	.00	.00	.00	.00	.00
10-2155-4020-1-00230 6151 TUE INTERPRETER BSDP CLASS	.00	.00	.00	.00	.00
10-2155-4040-1-12210 6151 FSE INTERPETER CLASSIFIED	.00	.00	.00	.00	.00
10-2155-5080-1-00230 6151 VSE INTERPRETER CLASSIFIED	216,626.00	20,027.80	190,264.35	30,220.72	-3,859.07
10-2155-1060-1-00230 6152 BSFC INTERPRETER BSDP INST	.00	.00	.00	.00	.00
10-2155-1075-1-00230 6152 BSSHS INTERPRETER BSDP INS	.00	.00	.00	.00	.00
10-2155-3080-1-00230 6152 DWMS INTERPRETER INSTRUCTI	.00	.00	.00	.00	.00
10-2155-4020-1-00230 6152 TUE INTERPRETER BSDP INSTR	.00	.00	.00	.00	.00
10-2155-8400-1-00130 6152 HIP INTERPRETER INSTRUCTIO	.00	.00	.00	.00	.00
10-2155-8400-1-00230 6161 HIP INTERPRETER BSDP CLASS	.00	.00	.00	.00	.00
10-2155-1075-1-00230 6171 BSSHS INTERPRETER BSDP CLA	.00	.00	.00	.00	.00
10-2155-3080-1-00230 6171 DWMS INTERPRETER CLASSIFIE	.00	.00	.00	.00	.00
10-2155-5080-1-00230 6171 VSE INTERPRETER CLASSIFIED	.00	.00	.00	.00	.00
10-2155-1050-1-00230 6211 BSHS INTERPRETER BSDP RETI	.00	.00	.00	.00	.00
10-2155-1060-1-00230 6211 BSFC INTERPRETER BSDP RETI	.00	.00	.00	.00	.00
10-2155-1075-1-00230 6211 BSSHS INTERPRETER BSDP RET	.00	.00	.00	.00	.00
10-2155-3080-1-00230 6211 DWMS INTERPRETER RETIREMEN	.00	.00	.00	.00	.00
10-2155-4015-1-00140 6211 SSC INTERPRETER MH GRANT R	.00	.00	.00	.00	.00
10-2155-4020-1-00230 6211 TUE INTERPRETER BSDP RETIR	.00	.00	.00	.00	.00
10-2155-5080-1-00230 6211 VSE INTERPRETER RETIREMENT	.00	.00	.00	.00	.00
10-2155-8400-1-00230 6211 HIP INTERPRETER BSDP RETIR	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2155-1050-1-00230 6221 BSHS INTERPRETER BSDP RETI	.00	.00	.00	.00	.00
10-2155-1060-1-00230 6221 BSFC INTERPRETER BSDP RETI	.00	.00	.00	.00	.00
10-2155-1075-1-00230 6221 BSSHS INTERPRETER BSDP RET	22,337.51	2,572.62	.00	4,177.88	18,159.63
10-2155-3080-1-00230 6221 DWMS INTERPRETER RETIREMEN	7,014.56	.00	.00	.00	7,014.56
10-2155-3090-1-00230 6221 PKMS INTERPRETER RETIREMEN	.00	.00	.00	.00	.00
10-2155-4015-1-00230 6221 LTEC INTERPRETER RETIREMEN	1,600.41	131.26	.00	196.89	1,403.52
10-2155-4015-3-12810 6221 LTEC INTERPRETER ECSE RETI	.00	.00	.00	.00	.00
10-2155-4020-1-00230 6221 TUE INTERPRETER BSDP RETIR	.00	.00	.00	.00	.00
10-2155-4040-1-12210 6221 FSE INTERPETER RETIREMENT	.00	.00	.00	.00	.00
10-2155-5080-1-00230 6221 VSE INTERPRETER RETIREMENT	17,924.66	1,627.26	.00	2,423.38	15,501.28
10-2155-8400-1-00130 6221 HIP INTERPRETER RETIREMENT	.00	.00	.00	.00	.00
10-2155-8400-1-00230 6221 HIP INTERPRETER BSDP RETIR	.00	.00	.00	.00	.00
10-2155-1050-1-00230 6231 BSHS INTERPRETER BSDP OASD	.00	.00	.00	.00	.00
10-2155-1060-1-00230 6231 BSFC INTERPRETER BSDP OASD	.00	.00	.00	.00	.00
10-2155-1075-1-00230 6231 BSSHS INTERPRETER BSDP OAS	16,835.05	2,010.89	.00	3,304.29	13,530.76
10-2155-3080-1-00230 6231 DWMS INTERPRETER OASDI OLD	5,341.61	.00	.00	.00	5,341.61
10-2155-3090-1-00230 6231 PKMS INTERPRETER OASDI OLD	.00	.00	.00	.00	.00
10-2155-4015-1-00140 6231 SSC INTERPRETER MH GRANT O	.00	.00	.00	.00	.00
10-2155-4015-1-00230 6231 LTEC INTERPRETER OASDI OLD	1,246.82	195.53	.00	246.39	1,000.43
10-2155-4015-3-12810 6231 LTEC INTERPRETER ECSE OASD	.00	.00	.00	.00	.00
10-2155-4020-1-00230 6231 TUE INTERPRETER BSDP OASDI	.00	.00	.00	.00	.00
10-2155-4040-1-12210 6231 FSE INTERPETER OASDI OLD A	.00	.00	.00	.00	.00
10-2155-5080-1-00230 6231 VSE INTERPRETER OASDI OLD	13,430.82	1,093.08	.00	1,666.37	11,764.45
10-2155-8400-1-00130 6231 HIP INTERPRETER OASDI OLD	.00	.00	.00	.00	.00
10-2155-8400-1-00230 6231 HIP INTERPRETER BSDP OASDI	.00	.00	.00	.00	.00
10-2155-1050-1-00230 6232 BSHS INTERPRETER BSDP MEDI	.00	.00	.00	.00	.00
10-2155-1060-1-00230 6232 BSFC INTERPRETER BSDP MEDI	.00	.00	.00	.00	.00
10-2155-1075-1-00130 6232 BSSHS INTERPRETER MEDICARE	.00	.00	.00	.00	.00
10-2155-1075-1-00230 6232 BSSHS INTERPRETER BSDP MED	3,937.24	470.29	.00	772.78	3,164.46
10-2155-3080-1-00230 6232 DWMS INTERPRETER MEDICARE	1,249.25	.00	.00	.00	1,249.25
10-2155-3090-1-00230 6232 PKMS INTERPRETER MEDICARE	.00	.00	.00	.00	.00
10-2155-4015-1-00140 6232 SSC INTERPRETER MH GRANT M	.00	.00	.00	.00	.00
10-2155-4015-1-00230 6232 LTEC INTERPRETER MEDICARE	291.60	45.72	.00	57.61	233.99
10-2155-4015-3-12810 6232 LTEC INTERPRETER ECSE MEDI	.00	.00	.00	.00	.00
10-2155-4020-1-00230 6232 TUE INTERPRETER BSDP MEDIC	.00	.00	.00	.00	.00
10-2155-4040-1-12210 6232 FSE INTERPETER MEDICARE	.00	.00	.00	.00	.00
10-2155-5080-1-00230 6232 VSE INTERPRETER MEDICARE	3,141.08	255.66	.00	389.75	2,751.33
10-2155-8400-1-00130 6232 HIP INTERPRETER MEDICARE	.00	.00	.00	.00	.00
10-2155-8400-1-00230 6232 HIP INTERPRETER BSDP MEDIC	.00	.00	.00	.00	.00
10-2155-1050-1-00230 6233 BSHS INTERPRETER BSDP MEDI	.00	.00	.00	.00	.00
10-2155-1060-1-00230 6233 BSFC INTERPRETER BSDP MEDI	.00	.00	.00	.00	.00
10-2155-1075-1-00130 6233 BSSHS INTERPRETER MEDICARE	.00	.00	.00	.00	.00
10-2155-1075-1-00230 6233 BSSHS INTERPRETER BSDP MED	.00	.00	.00	.00	.00
10-2155-3080-1-00230 6233 DWMS INTERPRETER MEDICARE	.00	.00	.00	.00	.00
10-2155-4015-1-00140 6233 SSC INTERPRETER MH GRANT M	.00	.00	.00	.00	.00
10-2155-4015-3-12810 6233 LTEC INTERPRETER ECSE MEDI	.00	.00	.00	.00	.00

POWERSCHOOL  
 DATE: 11/19/2021  
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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 97  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2155-4020-1-00230 6233 TUE INTERPRETER BSDP MEDIC	.00	.00	.00	.00	.00
10-2155-8400-1-00130 6233 HIP INTERPRETER MEDICARE T	.00	.00	.00	.00	.00
10-2155-8400-1-00230 6233 HIP INTERPRETER BSDP MEDIC	.00	.00	.00	.00	.00
10-2155-1050-1-00230 6241 BSHS INTERPRETER BSDP DENT	.00	.00	.00	.00	.00
10-2155-1060-1-00230 6241 BSFC INTERPRETER BSDP DENT	.00	.00	.00	.00	.00
10-2155-1075-1-00230 6241 BSSHS INTERPRETER BSDP DEN	1,020.00	85.00	.00	127.50	892.50
10-2155-3080-1-00230 6241 DWMS INTERPRETER DENTAL	408.00	.00	.00	.00	408.00
10-2155-3090-1-00230 6241 PKMS INTERPRETER DENTAL	.00	.00	.00	.00	.00
10-2155-4015-1-00230 6241 LTEC INTERPRETER DENTAL	81.60	6.80	.00	10.20	71.40
10-2155-4015-3-12810 6241 LTEC INTERPRETER ECSE DENT	.00	.00	.00	.00	.00
10-2155-4020-1-00230 6241 TUE INTERPRETER BSDP DENTA	.00	.00	.00	.00	.00
10-2155-4040-1-12210 6241 FSE INTERPETER DENTAL	.00	.00	.00	.00	.00
10-2155-5080-1-00230 6241 VSE INTERPRETER DENTAL	734.40	78.20	.00	108.80	625.60
10-2155-8400-1-00130 6241 HIP INTERPRETER DENTAL	.00	.00	.00	.00	.00
10-2155-8400-1-00230 6241 HIP INTERPRETER BSDP DENTA	.00	.00	.00	.00	.00
10-2155-1050-1-00230 6242 BSHS INTERPRETER BSDP MEDI	.00	.00	.00	.00	.00
10-2155-1060-1-00230 6242 BSFC INTERPRETER BSDP MEDI	.00	.00	.00	.00	.00
10-2155-1075-1-00230 6242 BSSHS INTERPRETER BSDP MED	49,509.24	4,125.84	.00	6,188.76	43,320.48
10-2155-3080-1-00230 6242 DWMS INTERPRETER MEDICAL	13,981.20	.00	.00	.00	13,981.20
10-2155-3090-1-00230 6242 PKMS INTERPRETER MEDICAL	.00	.00	.00	.00	.00
10-2155-4015-1-00230 6242 LTEC INTERPRETER MEDICAL	2,768.30	230.70	.00	346.05	2,422.25
10-2155-4015-3-12810 6242 LTEC INTERPRETER ECSE MEDI	.00	.00	.00	.00	.00
10-2155-4020-1-00230 6242 TUE INTERPRETER BSDP MEDIC	.00	.00	.00	.00	.00
10-2155-4040-1-12210 6242 FSE INTERPETER MEDICAL	.00	.00	.00	.00	.00
10-2155-5080-1-00230 6242 VSE INTERPRETER MEDICAL	40,604.74	3,460.80	.00	4,864.32	35,740.42
10-2155-8400-1-00130 6242 HIP INTERPRETER MEDICAL	.00	.00	.00	.00	.00
10-2155-8400-1-00230 6242 HIP INTERPRETER BSDP MEDIC	.00	.00	.00	.00	.00
10-2155-1050-1-00230 6243 BSHS INTERPRETER BSDP LIFE	.00	.00	.00	.00	.00
10-2155-1060-1-00230 6243 BSFC INTERPRETER BSDP LIFE	.00	.00	.00	.00	.00
10-2155-1075-1-00230 6243 BSSHS INTERPRETER BSDP LIF	201.60	15.96	.00	23.94	177.66
10-2155-3080-1-00230 6243 DWMS INTERPRETER LIFE INSU	57.60	.00	.00	.00	57.60
10-2155-3090-1-00230 6243 PKMS INTERPRETER LIFE INSU	.00	.00	.00	.00	.00
10-2155-4015-1-00230 6243 LTEC INTERPRETER LIFE INSU	11.52	.96	.00	1.44	10.08
10-2155-4015-3-12810 6243 LTEC INTERPRETER ECSE LIFE	.00	.00	.00	.00	.00
10-2155-4020-1-00230 6243 TUE INTERPRETER BSDP LIFE	.00	.00	.00	.00	.00
10-2155-4040-1-12210 6243 FSE INTERPETER LIFE INSURA	.00	.00	.00	.00	.00
10-2155-5080-1-00230 6243 VSE INTERPRETER LIFE INSUR	151.20	12.60	.00	17.70	133.50
10-2155-8400-1-00130 6243 HIP INTERPRETER LIFE INSUR	.00	.00	.00	.00	.00
10-2155-8400-1-00230 6243 HIP INTERPRETER BSDP LIFE	.00	.00	.00	.00	.00
10-2155-1060-1-00230 6245 BSFC INTERPRETER BSDP HEAL	.00	.00	.00	.00	.00
10-2155-1075-1-00230 6245 BSSHS INTERPRETER BSDP HEA	3,557.28	296.44	.00	444.66	3,112.62
10-2155-3080-1-00230 6245 DWMS INTERPRETER HEALTH SA	1,708.80	.00	.00	.00	1,708.80
10-2155-4015-1-00230 6245 LTEC INTERPRETER HEALTH SA	369.70	.00	.00	.00	369.70
10-2155-5080-1-00230 6245 VSE INTERPRETER HEALTH SAV	3,327.26	154.04	.00	231.06	3,096.20
10-2155-4020-1-00230 6343 TUE INTERPRETER BSDP STAFF	.00	.00	.00	.00	.00
10-2155-4015-3-12810 6391 LTEC INTERPRETER ECSE OTHE	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2159-8400-1-00130 6151 HIP EDUC CONSULTANT CLASSI	.00	.00	.00	.00	.00
10-2159-8400-1-00130 6211 HIP EDUC CONSULTANT RETIRE	.00	.00	.00	.00	.00
10-2159-8400-1-00130 6221 HIP EDUC CONSULTANT RETIRE	.00	.00	.00	.00	.00
10-2159-8400-1-00130 6231 HIP EDUC CONSULTANT OASDI	.00	.00	.00	.00	.00
10-2159-8400-1-00130 6232 HIP EDUC CONSULTANT MEDICA	.00	.00	.00	.00	.00
10-2159-8400-1-00130 6233 HIP EDUC CONSULTANT MEDICA	.00	.00	.00	.00	.00
10-2159-8400-1-00130 6241 HIP EDUC CONSULTANT DENTAL	.00	.00	.00	.00	.00
10-2159-8400-1-00130 6242 HIP EDUC CONSULTANT MEDICA	.00	.00	.00	.00	.00
10-2159-8400-1-00130 6243 HIP EDUC CONSULTANT LIFE I	.00	.00	.00	.00	.00
10-2159-8400-1-00130 6334 HIP EDUC CONSULTANT RENTAL	.00	.00	.00	.00	.00
10-2161-4015-3-12810 6211 SSC SPEECH OTHER ECSE RETI	.00	.00	.00	.00	.00
10-2161-4015-3-12810 6231 SSC SPEECH OTHER ECSE OASD	.00	.00	.00	.00	.00
10-2161-4015-3-12810 6232 SSC SPEECH OTHER ECSE MEDI	.00	.00	.00	.00	.00
10-2161-4015-3-12810 6233 SSC SPEECH OTHER ECSE MEDI	.00	.00	.00	.00	.00
10-2162-1040-1-12210 6151 ALL DISR SPED OCCUP THER C	278,456.00	23,204.66	220,444.35	34,956.99	23,054.66
10-2162-4015-1-12210 6151 LTEC MD OCCUP THERAPY CLAS	.00	.00	.00	.00	.00
10-2162-4015-3-12210 6151 MD OCCUP THER CLASSIFIED F	.00	.00	.00	.00	.00
10-2162-4015-3-12810 6151 ECSE OCCUP THERAPY CLASSIF	108,440.60	9,036.72	85,848.82	13,555.08	9,036.70
10-2162-1040-1-12210 6171 ALL DISR SPED OCCUP THER C	75,000.00	.00	.00	.00	75,000.00
10-2162-1040-1-12210 6221 ALL DISR SPED OCCUP THER R	21,848.89	1,820.76	.00	2,731.14	19,117.75
10-2162-4015-1-12210 6221 LTEC MD OCCUP THERAPY RETI	.00	.00	.00	.00	.00
10-2162-4015-3-12210 6221 MD OCCUP THER RETIREMENT N	.00	.00	.00	.00	.00
10-2162-4015-3-12810 6221 ECSE OCCUP THERAPY RETIREM	8,300.10	692.78	.00	1,039.17	7,260.93
10-2162-1040-1-12210 6231 ALL DISR SPED OCCUP THER O	17,264.29	1,370.24	.00	2,064.66	15,199.63
10-2162-4015-1-12210 6231 LTEC MD OCCUP THERAPY OASD	.00	.00	.00	.00	.00
10-2162-4015-3-12210 6231 MD OCCUP THER OASDI OLD AG	.00	.00	.00	.00	.00
10-2162-4015-3-12810 6231 ECSE OCCUP THERAPY OASDI O	6,723.32	539.00	.00	808.50	5,914.82
10-2162-1040-1-12210 6232 ALL DISR SPED OCCUP THER M	4,037.62	320.42	.00	482.81	3,554.81
10-2162-4015-1-12210 6232 LTEC MD OCCUP THERAPY MEDI	.00	.00	.00	.00	.00
10-2162-4015-3-12210 6232 MD OCCUP THER MEDICARE	.00	.00	.00	.00	.00
10-2162-4015-3-12810 6232 ECSE OCCUP THERAPY MEDICAR	1,572.39	126.04	.00	189.06	1,383.33
10-2162-1040-1-12210 6241 ALL DISR SPED OCCUP THER D	816.00	68.00	.00	102.00	714.00
10-2162-4015-1-12210 6241 LTEC MD OCCUP THERAPY DENT	.00	.00	.00	.00	.00
10-2162-4015-3-12210 6241 MD OCCUP THER DENTAL	.00	.00	.00	.00	.00
10-2162-4015-3-12810 6241 ECSE OCCUP THERAPY DENTAL	.00	17.00	.00	25.50	-25.50
10-2162-1040-1-12210 6242 ALL DISR SPED OCCUP THER M	34,743.48	2,895.34	.00	4,343.01	30,400.47
10-2162-4015-1-12210 6242 LTEC MD OCCUP THERAPY MEDI	.00	.00	.00	.00	.00
10-2162-4015-3-12210 6242 MD OCCUP THER MEDICAL	.00	.00	.00	.00	.00
10-2162-4015-3-12810 6242 ECSE OCCUP THERAPY MEDICAL	10,602.48	883.56	.00	1,325.34	9,277.14
10-2162-1040-1-12210 6243 ALL DISR SPED OCCUP THER L	144.00	12.00	.00	18.00	126.00
10-2162-4015-1-12210 6243 LTEC MD OCCUP THERAPY LIFE	.00	.00	.00	.00	.00
10-2162-4015-3-12210 6243 MD OCCUP THER LIFE INSURAN	.00	.00	.00	.00	.00
10-2162-4015-3-12810 6243 ECSE OCCUP THERAPY LIFE IN	46.08	3.84	.00	5.76	40.32
10-2162-1040-1-12210 6245 ALL DISR SPED OCCUP THER H	4,481.52	373.46	.00	560.19	3,921.33
10-2162-4015-1-12210 6245 LTEC MD OCCUP THERAPY HEAL	.00	.00	.00	.00	.00
10-2162-4015-3-12210 6245 MD OCCUP THER HEALTH SAVIN	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2162-4015-3-12810 6245 ECSE OCCUP THERAPY HEALTH	1,949.52	162.46	.00	243.69	1,705.83
10-2162-1040-1-12210 6311 ALL DISR SPED OCCUP THER P	2,000.00	.00	.00	.00	2,000.00
10-2162-4015-1-12210 6311 LTEC MD OCCUP THERAPY PURC	.00	.00	.00	.00	.00
10-2162-4015-3-12210 6311 MD OCCUP THER PURCHASED SE	.00	.00	.00	.00	.00
10-2162-4015-3-12810 6311 ECSE OCCUP THERAPY PURCHAS	.00	.00	.00	.00	.00
10-2162-1000-1-12210 6343 CO SPED OCCUP THERAPY STAF	.00	.00	.00	.00	.00
10-2162-1040-1-12210 6343 ALL DISR SPED OCCUP THER S	2,200.00	432.43	.00	432.43	1,767.57
10-2162-1040-1-12210 6411 ALL DISR SPED OCCUP THER S	5,700.00	1,612.51	3,654.00	1,612.51	433.49
10-2162-4015-1-12210 6411 LTEC MD OCCUP THERAPY SUPP	100.00	.00	.00	44.78	55.22
10-2162-4015-3-12210 6411 MD OCCUP THER SUPPLIES & M	.00	.00	.00	.00	.00
10-2162-4015-3-12810 6411 ECSE OCCUP THERAPY SUPPLIE	500.00	12.99	.00	414.07	85.93
10-2172-1040-1-12210 6131 ALL DIST SPED PHYS THER SU	.00	.00	.00	.00	.00
10-2172-1040-1-12210 6151 ALL DIST SPED PHYS THER CL	61,446.40	5,120.52	48,645.08	7,680.78	5,120.54
10-2172-4015-1-12210 6151 LTEC MD PT, PTA CLASSIFIED	.00	.00	.00	.00	.00
10-2172-4015-3-12210 6151 MD PHYSICAL THERAPY CLASSI	37,008.84	3,084.08	29,298.67	4,626.12	3,084.05
10-2172-4015-3-12810 6151 ECSE PHYS THERAPY CLASSIFI	20,467.52	1,705.64	16,203.45	2,558.46	1,705.61
10-2172-1040-1-12210 6221 ALL DIST SPED PHYS THER RE	4,656.95	388.08	.00	582.12	4,074.83
10-2172-4015-1-12210 6221 LTEC MD PT, PTA RETIREMENT	.00	.00	.00	.00	.00
10-2172-4015-3-12210 6221 MD PHYSICAL THERAPY RETIRE	3,020.09	251.58	.00	377.37	2,642.72
10-2172-4015-3-12810 6221 ECSE PHYS THERAPY RETIREME	1,752.69	146.02	.00	219.03	1,533.66
10-2172-1040-1-12210 6231 ALL DIST SPED PHYS THER OA	3,809.68	265.62	.00	398.43	3,411.25
10-2172-4015-1-12210 6231 LTEC MD PT, PTA OASDI OLD	.00	.00	.00	.00	.00
10-2172-4015-3-12210 6231 MD PHYSICAL THERAPY OASDI	2,294.55	172.90	.00	259.35	2,035.20
10-2172-4015-3-12810 6231 ECSE PHYS THERAPY OASDI OL	1,268.99	100.30	.00	150.45	1,118.54
10-2172-1040-1-12210 6232 ALL DIST SPED PHYS THER ME	890.98	62.12	.00	93.18	797.80
10-2172-4015-1-12210 6232 LTEC MD PT, PTA MEDICARE	.00	.00	.00	.00	.00
10-2172-4015-3-12210 6232 MD PHYSICAL THERAPY MEDICA	536.62	40.44	.00	60.66	475.96
10-2172-4015-3-12810 6232 ECSE PHYS THERAPY MEDICARE	296.78	23.44	.00	35.16	261.62
10-2172-1040-1-12210 6241 ALL DIST SPED PHYS THER DE	163.20	13.60	.00	20.40	142.80
10-2172-4015-1-12210 6241 LTEC MD PT, PTA DENTAL	.00	.00	.00	.00	.00
10-2172-4015-3-12210 6241 MD PHYSICAL THERAPY DENTAL	112.20	9.36	.00	14.04	98.16
10-2172-4015-3-12810 6241 ECSE PHYS THERAPY DENTAL	61.20	5.08	.00	7.62	53.58
10-2172-1040-1-12210 6242 ALL DIST SPED PHYS THER ME	6,276.00	523.00	.00	784.50	5,491.50
10-2172-4015-1-12210 6242 LTEC MD PT, PTA MEDICAL	.00	.00	.00	.00	.00
10-2172-4015-3-12210 6242 MD PHYSICAL THERAPY MEDICA	6,000.52	500.06	.00	750.09	5,250.43
10-2172-4015-3-12810 6242 ECSE PHYS THERAPY MEDICAL	4,193.92	349.50	.00	524.25	3,669.67
10-2172-1040-1-12210 6243 ALL DIST SPED PHYS THER LI	23.04	1.92	.00	2.88	20.16
10-2172-4015-1-12210 6243 LTEC MD PT, PTA LIFE INSUR	.00	.00	.00	.00	.00
10-2172-4015-3-12210 6243 MD PHYSICAL THERAPY LIFE I	25.34	2.12	.00	3.18	22.16
10-2172-4015-3-12810 6243 ECSE PHYS THERAPY LIFE INS	18.44	1.52	.00	2.28	16.16
10-2172-4015-1-12210 6245 LTEC MD PT, PTA HEALTH SAV	.00	.00	.00	.00	.00
10-2172-4015-3-12210 6245 MD PHYSICAL THERAPY HEALTH	903.08	75.26	.00	112.89	790.19
10-2172-4015-3-12810 6245 ECSE PHYS THERAPY HEALTH S	826.88	68.90	.00	103.35	723.53
10-2172-1040-1-12210 6311 ALL DIST SPED PHYS THER PU	2,000.00	.00	.00	1,546.59	453.41
10-2172-4015-1-12210 6311 LTEC MD PT, PTA PURCHASED	.00	.00	.00	1,208.02	-1,208.02
10-2172-4015-3-12210 6311 MD PHYSICAL THERAPY PURCHA	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2172-4015-3-12810 6311 ECSE PHYS THERAPY PURCHASE	.00	.00	.00	649.43	-649.43
10-2172-1000-1-12210 6343 CO SPED PHYSICAL THERAPY S	.00	.00	.00	.00	.00
10-2172-1040-1-12210 6343 ALL DIST SPED PHYS THER ST	1,500.00	133.86	.00	133.86	1,366.14
10-2172-4015-3-12810 6343 ECSE PHYS THERAPY STAFF TR	300.00	.00	.00	.00	300.00
10-2172-1040-1-12210 6411 ALL DIST SPED PHYS THER SU	8,000.00	.00	2,189.78	1,080.22	4,730.00
10-2172-4015-1-12210 6411 LTEC MD PT, PTA SUPPLIES &	500.00	.00	.00	206.11	293.89
10-2172-4015-3-12210 6411 MD PHYSICAL THERAPY SUPPLI	.00	.00	.00	.00	.00
10-2182-1000-1-12210 6343 CO SPED VISION SVC STAFF T	.00	.00	.00	.00	.00
10-2182-1040-1-12210 6343 ALL DIST SPED VISION STAFF	1,500.00	75.51	.00	75.51	1,424.49
10-2182-4015-3-12810 6343 ECSE VISION SVC STAFF TRAV	300.00	.00	.00	.00	300.00
10-2182-1000-1-12210 6411 CO SPED VISION SVC SUPPLIE	.00	.00	.00	.00	.00
10-2182-1040-1-12210 6411 ALL DIST SPED VISION SUPPL	4,900.00	507.84	365.86	507.84	4,026.30
10-2182-4015-3-12810 6411 ECSE VISION SVC SUPPLIES &	100.00	.00	.00	.00	100.00
10-2182-1040-1-12210 6412 ALL DIST SPED VISION TECHN	100.00	.00	99.80	.00	.20
10-2191-4090-4-45100 6150 TITLE 1 JWE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-1040-1-00000 6151 ALL DIST BEHAVIOR ANALYST	57,505.05	4,792.08	48,172.05	7,188.12	2,144.88
10-2191-4020-4-45100 6151 TITLE 1 TUE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4040-4-45100 6151 TITLE 1 FSE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4060-4-45100 6151 TITLE 1 WYE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4090-4-45100 6151 TITLE 1 JWE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-5000-4-45100 6151 TITLE 1 JNE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-5030-4-45100 6151 TITLE 1 WBE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-5070-4-45100 6151 TITLE 1 JWE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4015-1-00140 6152 LTEC OTHER SUPPORT SER MH	.00	.00	.00	.00	.00
10-2191-4015-3-12810 6152 LTEC OTHER SUPPORT ECSE IN	.00	.00	.00	.00	.00
10-2191-4015-1-00140 6211 LTEC OTHER SUPPORT SER MH	.00	.00	.00	.00	.00
10-2191-4015-3-12810 6211 LTEC OTHER SUPPORT ECSE RE	.00	.00	.00	.00	.00
10-2191-1040-1-00000 6221 ALL DIST BEHAVIOR ANALYST	4,497.01	374.76	.00	562.14	3,934.87
10-2191-4015-1-00140 6221 LTEC OTHER SUPPORT SER MH	.00	.00	.00	.00	.00
10-2191-4015-3-12810 6221 LTEC OTHER SUPPORT ECSE RE	.00	.00	.00	.00	.00
10-2191-4020-4-45100 6221 TITLE 1 TUE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4040-4-45100 6221 TITLE 1 FSE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4060-4-45100 6221 TITLE 1 WYE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4090-4-45100 6221 TITLE 1 JWE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-5000-4-45100 6221 TITLE 1 JNE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-5030-4-45100 6221 TITLE 1 WBE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-5070-4-45100 6221 TITLE 1 JWE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-1040-1-00000 6231 ALL DIST BEHAVIOR ANALYST	3,565.31	292.82	.00	439.23	3,126.08
10-2191-4015-1-00140 6231 LTEC OTHER SUPPORT SER MH	.00	.00	.00	.00	.00
10-2191-4015-3-12810 6231 LTEC OTHER SUPPORT ECSE OA	.00	.00	.00	.00	.00
10-2191-4020-4-45100 6231 TITLE 1 TUE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4040-4-45100 6231 TITLE 1 FSE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4060-4-45100 6231 TITLE 1 WYE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4090-4-45100 6231 TITLE 1 JWE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-5000-4-45100 6231 TITLE 1 JNE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-5030-4-45100 6231 TITLE 1 WBE OTHER SUPPORT	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 101  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2191-5070-4-45100 6231 TITLE 1 JWE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-1040-1-00000 6232 ALL DIST BEHAVIOR ANALYST	833.82	68.48	.00	102.72	731.10
10-2191-4015-1-00140 6232 LTEC OTHER SUPPORT SER MH	.00	.00	.00	.00	.00
10-2191-4015-3-12810 6232 LTEC OTHER SUPPORT ECSE ME	.00	.00	.00	.00	.00
10-2191-4020-4-45100 6232 TITLE 1 TUE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4040-4-45100 6232 TITLE 1 FSE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4060-4-45100 6232 TITLE 1 WYE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4090-4-45100 6232 TITLE 1 JWE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-5000-4-45100 6232 TITLE 1 JNE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-5030-4-45100 6232 TITLE 1 WBE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-5070-4-45100 6232 TITLE 1 JWE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4015-1-00140 6233 LTEC OTHER SUPPORT SER MH	.00	.00	.00	.00	.00
10-2191-4015-3-12810 6233 LTEC OTHER SUPPORT ECSE ME	.00	.00	.00	.00	.00
10-2191-1040-1-00000 6241 ALL DIST BEHAVIOR ANALYST	204.00	17.00	.00	25.50	178.50
10-2191-4015-1-00140 6241 LTEC OTHER SUPPORT SER MH	.00	.00	.00	.00	.00
10-2191-4015-3-12810 6241 LTEC OTHER SUPPORT ECSE DE	.00	.00	.00	.00	.00
10-2191-4020-4-45100 6241 TITLE 1 TUE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4040-4-45100 6241 TITLE 1 FSE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4060-4-45100 6241 TITLE 1 WYE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4090-4-45100 6241 TITLE 1 JWE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-5000-4-45100 6241 TITLE 1 JNE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-5030-4-45100 6241 TITLE 1 WBE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-5070-4-45100 6241 TITLE 1 JWE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-1040-1-00000 6242 ALL DIST BEHAVIOR ANALYST	6,920.76	576.74	.00	865.11	6,055.65
10-2191-4015-1-00140 6242 LTEC OTHER SUPPORT SER MH	.00	.00	.00	.00	.00
10-2191-4015-3-12810 6242 LTEC OTHER SUPPORT ECSE ME	.00	.00	.00	.00	.00
10-2191-4020-4-45100 6242 TITLE 1 TUE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4040-4-45100 6242 TITLE 1 FSE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4060-4-45100 6242 TITLE 1 WYE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4090-4-45100 6242 TITLE 1 JWE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-5000-4-45100 6242 TITLE 1 JNE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-5030-4-45100 6242 TITLE 1 WBE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-5070-4-45100 6242 TITLE 1 JWE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-1040-1-00000 6243 ALL DIST BEHAVIOR ANALYST	28.80	2.40	.00	3.60	25.20
10-2191-4015-1-00140 6243 LTEC OTHER SUPPORT SER MH	.00	.00	.00	.00	.00
10-2191-4015-3-12810 6243 LTEC OTHER SUPPORT ECSE LI	.00	.00	.00	.00	.00
10-2191-4020-4-45100 6243 TITLE 1 TUE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4040-4-45100 6243 TITLE 1 FSE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4060-4-45100 6243 TITLE 1 WYE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4090-4-45100 6243 TITLE 1 JWE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-5000-4-45100 6243 TITLE 1 JNE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-5030-4-45100 6243 TITLE 1 WBE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-5070-4-45100 6243 TITLE 1 JWE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-1040-1-00000 6245 ALL DIST BEHAVIOR ANALYST	924.24	77.02	.00	115.53	808.71
10-2191-4020-4-45100 6245 TITLE 1 TUE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4040-4-45100 6245 TITLE 1 FSE OTHER SUPPORT	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2191-4060-4-45100 6245 TITLE 1 WYE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-4090-4-45100 6245 TITLE 1 JWE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-5000-4-45100 6245 TITLE 1 JNE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-5030-4-45100 6245 TITLE 1 WBE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-5070-4-45100 6245 TITLE 1 JWE OTHER SUPPORT	.00	.00	.00	.00	.00
10-2191-1040-1-12210 6311 ALL DIST SUPPORT SER LOCA	130,000.00	11,700.00	.00	15,800.00	114,200.00
10-2191-1040-1-12210 6312 ALL DIST SUPPORT SER LOCA	60,000.00	.00	.00	.00	60,000.00
10-2191-0230-1-12210 6313 DHH SUPPORT SVC LOCAL PUPI	.00	.00	.00	.00	.00
10-2191-1000-1-12210 6343 CO SPED SUPPORT SVC STAFF	500.00	135.22	.00	167.47	332.53
10-2191-1040-1-12210 6343 ALL DIST SUPPORT SER LOCA	900.00	71.49	.00	71.49	828.51
10-2191-4015-1-00140 6343 LTEC OTHER SUPPORT SER MH	.00	.00	.00	.00	.00
10-2191-4015-3-12810 6343 LTEC OTHER SUPPORT ECSE ST	100.00	.00	.00	.00	100.00
10-2191-1040-1-12210 6361 ALL DIST SUPPORT SER LOCA	.00	.00	.00	.00	.00
10-2191-1040-1-00225 6411 ALL DISTRICT TITLE II D SU	.00	.00	.00	.00	.00
10-2191-1040-1-12210 6411 ALL DIST SUPPORT SER LOCA	50,000.00	2,812.70	2,483.70	19,784.16	27,732.14
10-2191-4015-3-12810 6411 LTEC OTHER SUPPORT ECSE SU	2,500.00	844.45	2,060.15	1,055.07	-615.22
10-2211-1040-1-00202 6121 TITLE 1 SET ASIDE IMPROVE	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6122 CO SUPPORT OF INSTRUCTION	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6131 CO SUPPORT OF INSTRUCTION	.00	.00	.00	.00	.00
10-2211-1040-1-00202 6131 TITLE 1 SET ASIDE IMPROVE	.00	.00	.00	.00	.00
10-2211-1040-1-00203 6131 TITLE 1 SCHOOL IMPROVEMNT	.00	.00	.00	.00	.00
10-2211-1040-1-00504 6131 ALL DIST REHAB 1973 SUPPLE	500.00	.00	.00	.00	500.00
10-2211-1040-4-45100 6131 TITLE 1 IMPR OF INSTRUC T S	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6131 ALL DIST TITLE II-A SUPPLE	.00	.00	.00	.00	.00
10-2211-3090-4-46200 6131 PKMS TITLE III ELL SUPPLEM	.00	.00	.00	.00	.00
10-2211-4040-4-46200 6131 FSE TITLE III ELL SUPPLEME	.00	.00	.00	.00	.00
10-2211-4060-4-46200 6131 WYE TITLE III ELL SUPPLEME	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6151 CO SUPPORT OF INSTRUCTION	189,988.50	13,604.50	102,033.75	47,615.75	40,339.00
10-2211-1000-1-00113 6151 CO SOI ACADEMIC EXCEL CLAS	.00	.00	.00	.00	.00
10-2211-1000-1-00117 6151 CO SUPPORT OF INST ATS CLA	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6151 ALL DIST SUPPORT OF INST C	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6151 ALL DIST TITLE II-A CLASSI	.00	.00	.00	.00	.00
10-2211-1050-1-00000 6151 BSHS SUPPORT OF INSTRUC T C	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6152 ALL DIST TITLE III ELL INS	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6153 ALL DIST SUPPORT OF INST C	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6161 ALL DIST SUPPORT OF INST C	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6161 ALL DIST SOI INSTRUC T GEN	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6161 ALL DIST TITLE III ELL CLA	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6161 ALL DIST TITLE II-A CLASSI	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6162 ALL DIST SUPPORT OF INST C	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6171 ALL DIST SUPPORT OF INST C	75,000.00	.00	.00	.00	75,000.00
10-2211-1000-1-00000 6211 CO SUPPORT OF INSTRUCTION	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6211 ALL DIST SUPPORT OF INST R	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6211 ALL DIST SOI INSTRUC T GEN	.00	.00	.00	.00	.00
10-2211-1040-1-00202 6211 TITLE 1 SET ASIDE IMPROVE	.00	.00	.00	.00	.00
10-2211-1040-1-00203 6211 TITLE 1 SCHOOL IMPROVEMNT	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2211-1040-1-00215 6211 ALL DIST GOALS 2000 RETIRE	.00	.00	.00	.00	.00
10-2211-1040-1-00240 6211 ALL DIST TITLE V RETIREMEN	.00	.00	.00	.00	.00
10-2211-1040-1-00396 6211 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
10-2211-1040-1-00504 6211 ALL DIST REHAB 1973 RETIRE	.00	.00	.00	.00	.00
10-2211-1040-4-45100 6211 TITLE 1 IMPR OF INSTRUCT R	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6211 ALL DIST TITLE III ELL RET	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6211 ALL DIST TITLE II-A RETIRE	.00	.00	.00	.00	.00
10-2211-1050-1-00000 6211 BSHS SUPPORT OF INSTRUCT R	.00	.00	.00	.00	.00
10-2211-4015-1-00236 6211 SSC VISUAL BOMBARDMENT GR	.00	.00	.00	.00	.00
10-2211-4040-4-46200 6211 FSE TITLE III ELL RETIREME	.00	.00	.00	.00	.00
10-2211-4060-4-46200 6211 WYE TITLE III ELL RETIREME	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6221 CO SUPPORT OF INSTRUCTION	14,958.78	1,068.67	.00	3,746.40	11,212.38
10-2211-1000-1-00113 6221 CO SOI ACADEMIC EXCEL RETI	.00	.00	.00	.00	.00
10-2211-1000-1-00117 6221 CO SUPPORT OF INST ATS RET	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6221 ALL DIST SUPPORT OF INST R	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6221 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1040-1-00215 6221 ALL DIST GOALS 2000 RETIRE	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6221 ALL DIST TITLE III ELL RET	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6221 ALL DIST TITLE II-A RETIRE	.00	.00	.00	.00	.00
10-2211-1050-1-00000 6221 BSHS SUPPORT OF INSTRUCT R	.00	.00	.00	.00	.00
10-2211-3090-4-46200 6221 PKMS TITLE III ELL RETIREM	.00	.00	.00	.00	.00
10-2211-4040-4-46200 6221 FSE TITLE III ELL RETIREME	.00	.00	.00	.00	.00
10-2211-4060-4-46200 6221 WYE TITLE III ELL RETIREME	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6231 CO SUPPORT OF INSTRUCTION	11,779.29	737.52	.00	2,576.17	9,203.12
10-2211-1000-1-00113 6231 CO SOI ACADEMIC EXCEL OASD	.00	.00	.00	.00	.00
10-2211-1000-1-00117 6231 CO SUPPORT OF INST ATS OAS	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6231 ALL DIST SUPPORT OF INST O	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6231 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1040-1-00202 6231 TITLE 1 SET ASIDE IMPROVE	.00	.00	.00	.00	.00
10-2211-1040-1-00215 6231 ALL DIST GOALS 2000 OASDI	.00	.00	.00	.00	.00
10-2211-1040-1-00240 6231 ALL DIST TITLE V OASDI OLD	.00	.00	.00	.00	.00
10-2211-1040-1-00396 6231 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
10-2211-1040-1-00504 6231 ALL DIST REHAB 1973 OASDI	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6231 ALL DIST TITLE III ELL OAS	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6231 ALL DIST TITLE II-A OASDI	.00	.00	.00	.00	.00
10-2211-1050-1-00000 6231 BSHS SUPPORT OF INSTRUCT O	.00	.00	.00	.00	.00
10-2211-3090-4-46200 6231 PKMS TITLE III ELL OASDI O	.00	.00	.00	.00	.00
10-2211-4040-4-46200 6231 FSE TITLE III ELL OASDI OL	.00	.00	.00	.00	.00
10-2211-4060-4-46200 6231 WYE TITLE III ELL OASDI OL	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6232 CO SUPPORT OF INSTRUCTION	2,754.83	172.50	.00	602.54	2,152.29
10-2211-1000-1-00113 6232 CO SOI ACADEMIC EXCEL MEDI	.00	.00	.00	.00	.00
10-2211-1000-1-00117 6232 CO SUPPORT OF INST ATS MED	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6232 ALL DIST SUPPORT OF INST M	.00	.00	.00	.00	.00
10-2211-1040-1-00116 6232 ALL DIST SUPPORT INSTR MED	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6232 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1040-1-00202 6232 TITLE 1 SET ASIDE IMPROVE	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 104  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2211-1040-1-00203 6232 TITLE 1 SCHOOL IMPROVEMNT	.00	.00	.00	.00	.00
10-2211-1040-1-00215 6232 ALL DIST GOALS 2000 MEDICA	.00	.00	.00	.00	.00
10-2211-1040-1-00240 6232 ALL DIST TITLE V MEDICARE	.00	.00	.00	.00	.00
10-2211-1040-1-00396 6232 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
10-2211-1040-1-00504 6232 ALL DIST REHAB 1973 MEDICA	.00	.00	.00	.00	.00
10-2211-1040-1-12210 6232 SPED SOI LOCAL MEDICARE	.00	.00	.00	.00	.00
10-2211-1040-4-45100 6232 TITLE 1 IMPR OF INSTRUCT M	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6232 ALL DIST TITLE III ELL MED	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6232 ALL DIST TITLE II-A MEDICA	.00	.00	.00	.00	.00
10-2211-1050-1-00000 6232 BSHS SUPPORT OF INSTRUCT M	.00	.00	.00	.00	.00
10-2211-3090-4-46200 6232 PKMS TITLE III ELL MEDICAR	.00	.00	.00	.00	.00
10-2211-4040-4-46200 6232 FSE TITLE III ELL MEDICARE	.00	.00	.00	.00	.00
10-2211-4060-4-46200 6232 WYE TITLE III ELL MEDICARE	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6233 CO SUPPORT OF INSTRUCTION	.00	.00	.00	.00	.00
10-2211-1000-1-00113 6233 CO SOI ACADEMIC EXCEL MEDI	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6233 ALL DIST SUPPORT OF INST M	.00	.00	.00	.00	.00
10-2211-1040-1-00116 6233 ALL DIST SUPPORT INSTR MED	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6233 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1040-1-00215 6233 ALL DIST GOALS 2000 MEDICA	.00	.00	.00	.00	.00
10-2211-1040-1-00240 6233 ALL DIST TITLE V MEDICARE	.00	.00	.00	.00	.00
10-2211-1040-1-00396 6233 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6233 ALL DIST TITLE III ELL MED	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6233 ALL DIST TITLE II-A MEDICA	.00	.00	.00	.00	.00
10-2211-1050-1-00000 6233 BSHS SUPPORT OF INSTRUCT M	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6241 CO SUPPORT OF INSTRUCTION	612.00	51.00	.00	178.50	433.50
10-2211-1000-1-00113 6241 CO SOI ACADEMIC EXCEL DENT	.00	.00	.00	.00	.00
10-2211-1000-1-00117 6241 CO SUPPORT OF INST ATS DEN	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6241 ALL DIST SUPPORT OF INST D	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6241 ALL DIST TITLE III ELL DEN	.00	.00	.00	.00	.00
10-2211-1050-1-00000 6241 BSHS SUPPORT OF INSTRUCT D	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6242 CO SUPPORT OF INSTRUCTION	25,146.90	1,807.24	.00	6,325.34	18,821.56
10-2211-1000-1-00113 6242 CO SOI ACADEMIC EXCEL MEDI	.00	.00	.00	.00	.00
10-2211-1000-1-00117 6242 CO SUPPORT OF INST ATS MED	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6242 ALL DIST SUPPORT OF INST M	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6242 ALL DIST TITLE III ELL MED	.00	.00	.00	.00	.00
10-2211-1050-1-00000 6242 BSHS SUPPORT OF INSTRUCT M	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6243 CO SUPPORT OF INSTRUCTION	100.80	7.20	.00	25.20	75.60
10-2211-1000-1-00113 6243 CO SOI ACADEMIC EXCEL LIFE	.00	.00	.00	.00	.00
10-2211-1000-1-00117 6243 CO SUPPORT OF INST ATS LIF	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6243 ALL DIST SUPPORT OF INST L	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6243 ALL DIST TITLE III ELL LIF	.00	.00	.00	.00	.00
10-2211-1050-1-00000 6243 BSHS SUPPORT OF INSTRUCT L	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6244 ALL DIST SUPPORT OF INST D	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6245 CO SUPPORT OF INSTRUCTION	2,310.60	154.04	.00	539.14	1,771.46
10-2211-1000-1-00113 6245 CO SOI ACADEMIC EXCEL HEAL	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6261 ALL DIST SUPPORT OF INST W	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2211-1040-1-00000 6271 ALL DIST SUPPORT OF INST U	.00	.00	.00	.00	.00
10-2211-1000-1-00114 6312 CO SOI SECONDARY ED INSTRU	3,000.00	.00	.00	.00	3,000.00
10-2211-1000-1-00116 6312 CO SOI ELEMENTARY ED INSTR	.00	.00	.00	.00	.00
10-2211-1000-1-00117 6312 CO SUPPORT OF INST ATS INST	.00	.00	.00	.00	.00
10-2211-1040-1-00000 6312 ALL DIST SUPPORT OF INST I	.00	.00	.00	.00	.00
10-2211-1040-1-00116 6312 ALL DIST SUPPORT INSTRS INS	.00	.00	.00	.00	.00
10-2211-1040-1-00202 6312 TITLE 1 SET ASIDE IMPROVE	.00	.00	.00	.00	.00
10-2211-1040-1-00203 6312 TITLE 1 SCHOOL IMPROVEMNT	.00	.00	.00	.00	.00
10-2211-1040-1-00226 6312 ALL DIST TITLE II D ARRA I	.00	.00	.00	.00	.00
10-2211-1040-1-00240 6312 ALL DIST TITLE V INSTRUCTI	.00	.00	.00	.00	.00
10-2211-1040-4-45100 6312 TITLE 1 IMPR OF INSTRUCT I	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6312 ALL DIST TITLE III ELL INS	.00	.00	.00	.00	.00
10-2211-1040-4-46201 6312 TITLE III IMMIGRANT INSTRU	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6312 ALL DIST TITLE II-A INSTRU	72,155.00	.00	.00	.00	72,155.00
10-2211-1050-4-46500 6312 BSHS TITLE IIA INSTRUCTION	2,845.00	.00	.00	.00	2,845.00
10-2211-1060-4-46500 6312 BSFC TITLE IIA INSTRUCTION	.00	.00	.00	.00	.00
10-2211-1075-4-46500 6312 BSS TITLE IIA INSTRUCTIONA	6,200.00	.00	.00	.00	6,200.00
10-2211-3000-4-46500 6312 BHMS TITLE IIA INSTRUCTION	5,000.00	1,412.50	.00	1,412.50	3,587.50
10-2211-3060-4-46500 6312 MRMS TITLE IIA INSTRUCTION	5,000.00	1,312.50	.00	1,312.50	3,687.50
10-2211-3080-4-46500 6312 DWMS TITLE IIA INSTRUCTION	5,000.00	1,312.50	.00	1,312.50	3,687.50
10-2211-3090-4-46500 6312 PKMS TITLE IIA INSTRUCTION	5,000.00	1,612.50	.00	1,612.50	3,387.50
10-2211-4015-3-12810 6312 LTEC SUPPORT OF INST-ECSE	.00	.00	.00	.00	.00
10-2211-4020-4-46500 6312 TUE TITLE IIA INSTRUCTIONA	7,600.00	.00	1,096.20	63.06	6,440.74
10-2211-4040-4-46500 6312 FSE TITLE IIA INSTRUCTIONA	7,600.00	.00	1,096.20	63.06	6,440.74
10-2211-4050-4-46500 6312 JLE TITLE IIA INSTRUCTIONA	7,600.00	.00	1,096.20	63.06	6,440.74
10-2211-4060-4-46500 6312 WYE TITLE IIA INSTRUCTIONA	7,600.00	.00	1,096.25	63.07	6,440.68
10-2211-4070-4-46500 6312 LFE TITLE IIA INSTRUCTIONA	7,600.00	.00	1,096.20	63.06	6,440.74
10-2211-4080-4-46500 6312 CME TITLE IIA INSTRUCTIONA	7,600.00	.00	1,096.20	63.06	6,440.74
10-2211-4090-4-46500 6312 JWE TITLE IIA INSTRUCTIONA	7,600.00	.00	1,096.20	63.06	6,440.74
10-2211-5000-4-46500 6312 JNE TITLE IIA INSTRUCTIONA	7,600.00	.00	1,096.20	63.06	6,440.74
10-2211-5020-4-46500 6312 DYE TITLE IIA INSTRUCTIONA	7,600.00	.00	1,096.20	63.06	6,440.74
10-2211-5030-4-46500 6312 WBE TITLE IIA INSTRUCTIONA	7,600.00	.00	1,096.20	63.06	6,440.74
10-2211-5040-4-46500 6312 CLE TITLE IIA INSTRUCTIONA	7,600.00	.00	1,096.20	63.06	6,440.74
10-2211-5070-4-46500 6312 SPE TITLE IIA INSTRUCTIONA	7,600.00	.00	1,096.20	63.06	6,440.74
10-2211-5080-4-46500 6312 VSE TITLE IIA INSTRUCTIONA	7,600.00	.00	1,096.20	63.06	6,440.74
10-2211-1040-1-00193 6319 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6319 ALL DIST TITLE II-A OTHER	.00	.00	.00	.00	.00
10-2211-1050-4-46500 6319 BSHS TITLE IIA OTHER PROF	.00	.00	.00	.00	.00
10-2211-1060-4-46500 6319 BSFC TITLE IIA OTHER PROF	.00	.00	.00	.00	.00
10-2211-1075-4-46500 6319 BSS TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-3000-4-46500 6319 BHMS TITLE IIA OTHER PROF	.00	.00	.00	.00	.00
10-2211-3060-4-46500 6319 MRMS TITLE IIA OTHER PROF	.00	.00	.00	.00	.00
10-2211-3080-4-46500 6319 DWMS TITLE IIA OTHER PROF	.00	.00	.00	.00	.00
10-2211-3090-4-46500 6319 PKMS TITLE IIA OTHER PROF	.00	.00	.00	.00	.00
10-2211-4020-4-46500 6319 TUE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-4040-4-46500 6319 FSE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 106  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2211-4050-4-46500 6319 JLE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-4060-4-46500 6319 WYE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-4070-4-46500 6319 LFE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-4080-4-46500 6319 CME TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-4090-4-46500 6319 JWE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-5000-4-46500 6319 JNE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-5020-4-46500 6319 DYE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-5030-4-46500 6319 WBE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-5040-4-46500 6319 CLE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-5070-4-46500 6319 SPE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-5080-4-46500 6319 VSE TITLE IIA OTHER PROF &	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6332 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6334 CO SUPPORT OF INSTRUCTION	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6334 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6337 CO SUPPORT OF INSTRUCTION	.00	.00	.00	.00	.00
10-2211-1000-1-00114 6337 CO SOI SECONDARY ED TECH R	.00	.00	.00	.00	.00
10-2211-1050-1-00114 6337 BSHS SOI TECH REPAIRS & MA	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6338 CO SUPPORT OF INSTRUCTION	.00	.00	.00	.00	.00
10-2211-1000-1-00114 6343 CO SOI SECONDARY ED STAFF	1,000.00	.00	.00	.00	1,000.00
10-2211-1000-1-00116 6343 CO SOI ELEMENTARY ED STAFF	.00	.00	.00	.00	.00
10-2211-1000-1-00117 6343 CO SUPPORT OF INST ATS STA	.00	.00	.00	.00	.00
10-2211-1040-1-00100 6343 ALL DIST SOI ADMIN GEN STA	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6343 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1040-4-45100 6343 TITLE 1 IMPR OF INSTRUCT S	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6343 ALL DIST TITLE III ELL STA	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6343 ALL DIST TITLE II-A STAFF	.00	.00	.00	.00	.00
10-2211-1050-4-46500 6343 BSHS TITLE IIA STAFF TRAVE	.00	.00	.00	.00	.00
10-2211-1060-4-46500 6343 BSFC TITLE IIA STAFF TRAVE	.00	.00	.00	.00	.00
10-2211-1075-4-46500 6343 BSS TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-3000-4-46500 6343 BHMS TITLE IIA STAFF TRAVE	.00	.00	.00	.00	.00
10-2211-3060-4-46500 6343 MRMS TITLE IIA STAFF TRAVE	.00	.00	.00	.00	.00
10-2211-3080-4-46500 6343 DWMS TITLE IIA STAFF TRAVE	.00	.00	.00	.00	.00
10-2211-3090-4-46500 6343 PKMS TITLE IIA STAFF TRAVE	.00	.00	.00	.00	.00
10-2211-4015-1-00140 6343 LTEC SUPPORT OF INST-MH ST	.00	.00	.00	.00	.00
10-2211-4015-3-12810 6343 LTEC SUPPORT OF INST-ECSE	.00	.00	.00	.00	.00
10-2211-4020-4-46500 6343 TUE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-4040-4-46500 6343 FSE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-4050-4-46500 6343 JLE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-4060-4-46500 6343 WYE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-4070-4-46500 6343 LFE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-4080-4-46500 6343 CME TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-4090-4-46500 6343 JWE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-5000-4-46500 6343 JNE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-5020-4-46500 6343 DYE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-5030-4-46500 6343 WBE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-5040-4-46500 6343 CLE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 107  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2211-5070-4-46500 6343 SPE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-5080-4-46500 6343 VSE TITLE IIA STAFF TRAVEL	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6361 CO SUPPORT OF INSTRUCTION	.00	.00	.00	.00	.00
10-2211-1000-1-00114 6361 CO SOI SECONDARY ED INTERN	8.00	.00	7.12	.00	.88
10-2211-1040-1-00000 6361 ALL DIST SUPPORT OF INST I	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6361 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1000-1-00114 6363 CO SOI SECONDARY ED PRINTI	.00	.00	.00	.00	.00
10-2211-8350-1-00123 6363 PAT SUPPORT OF INST-PAT PR	.00	.00	.00	.00	.00
10-2211-1000-1-00114 6371 CO SOI SECONDARY ED DUES	1,000.00	.00	.00	388.00	612.00
10-2211-1000-1-00116 6371 CO SOI ELEMENTARY ED DUES	700.00	604.00	604.00	604.00	-508.00
10-2211-1040-1-00000 6371 ALL DIST SUPPORT OF INST D	.00	.00	.00	.00	.00
10-2211-1040-1-00504 6371 ALL DIST REHAB 1973 DUES	.00	.00	.00	.00	.00
10-2211-1050-1-00114 6371 BSHS SOI DUES	300.00	300.00	.00	300.00	.00
10-2211-1000-1-00000 6391 CO SUPPORT OF INSTRUCTION	.00	.00	.00	.00	.00
10-2211-1000-1-00114 6391 CO SOI SECONDARY ED OTHER	.00	.00	.00	.00	.00
10-2211-1000-1-00117 6391 CO SUPPORT OF INST ATS OTH	19,250.00	.00	.00	.00	19,250.00
10-2211-1040-1-00193 6391 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1040-1-00504 6391 ALL DIST REHAB 1973 OTHER	.00	.00	.00	.00	.00
10-2211-1040-1-12210 6391 SPED SOI LOCAL OTHER CONTR	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6391 ALL DIST TITLE III ELL OTH	.00	.00	.00	.00	.00
10-2211-1050-1-00000 6391 BSHS SUPPORT OF INSTRUCT O	.00	.00	.00	.00	.00
10-2211-1050-1-00114 6391 BSHS SOI OTHER CONTRACTED	.00	.00	.00	.00	.00
10-2211-1075-1-00114 6391 BSSHs SOI SECONDARY ED OTH	.00	.00	.00	.00	.00
10-2211-1000-1-00000 6411 CO SUPPORT OF INSTRUCTION	.00	.00	.00	.00	.00
10-2211-1000-1-00113 6411 CO SOI ACADEMIC EXCEL SUPP	.00	.00	.00	.00	.00
10-2211-1000-1-00114 6411 CO SOI SECONDARY ED SUPPLI	11,992.00	2.48	42.26	175.66	11,774.08
10-2211-1000-1-00116 6411 CO SOI ELEMENTARY ED SUPPL	.00	.00	.00	.00	.00
10-2211-1000-1-00117 6411 CO SUPPORT OF INST ATS SUP	1,000.00	750.00	600.00	750.00	-350.00
10-2211-1040-1-00100 6411 ALL DIST SOI ADMIN GEN SUP	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6411 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1040-1-00225 6411 ALL DISTRICT TITLE II D SU	.00	.00	.00	.00	.00
10-2211-1040-1-00226 6411 ALL DIST TITLE II D ARRA S	.00	.00	.00	.00	.00
10-2211-1040-1-00240 6411 ALL DIST TITLE V SUPPLIES	.00	.00	.00	.00	.00
10-2211-1040-1-00504 6411 ALL DIST REHAB 1973 SUPPLI	.00	.00	.00	.00	.00
10-2211-1040-4-45100 6411 TITLE I IMPR OF INSTRUCT S	.00	.00	.00	.00	.00
10-2211-1040-4-46200 6411 ALL DIST TITLE III ELL SUP	3,300.00	.00	.00	.00	3,300.00
10-2211-1040-4-46201 6411 TITLE III IMMIGRANT SUPPLI	.00	.00	.00	.00	.00
10-2211-1040-4-46500 6411 ALL DIST TITLE II-A SUPPLI	20,000.00	.00	.00	.00	20,000.00
10-2211-1050-4-46500 6411 BSHS TITLE IIA SUPPLIES &	1,136.00	29.63	92.48	29.63	1,013.89
10-2211-1060-4-46500 6411 BSFC TITLE IIA SUPPLIES &	.00	.00	.00	.00	.00
10-2211-1075-4-46500 6411 BSS TITLE IIA SUPPLIES & M	1,048.00	29.62	92.47	29.62	925.91
10-2211-3000-4-46500 6411 BHMS TITLE IIA SUPPLIES &	1,048.00	19.75	19.75	19.75	1,008.50
10-2211-3060-4-46500 6411 MRMS TITLE IIA SUPPLIES &	1,048.00	19.75	19.75	19.75	1,008.50
10-2211-3080-4-46500 6411 DWMS TITLE IIA SUPPLIES &	1,048.00	19.75	19.75	19.75	1,008.50
10-2211-3090-4-46500 6411 PKMS TITLE IIA SUPPLIES &	1,048.00	19.75	19.75	19.75	1,008.50
10-2211-4015-1-00140 6411 LTEC SUPPORT OF INST-MH SU	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2211-4015-3-12810 6411 LTEC SUPPORT OF INST-ECSE	.00	.00	.00	.00	.00
10-2211-4020-4-46500 6411 TUE TITLE IIA SUPPLIES & M	1,048.00	19.75	19.75	19.75	1,008.50
10-2211-4040-4-46500 6411 FSE TITLE IIA SUPPLIES & M	1,048.00	19.75	19.75	19.75	1,008.50
10-2211-4050-4-46500 6411 JLE TITLE IIA SUPPLIES & M	1,048.00	19.75	19.75	19.75	1,008.50
10-2211-4060-4-46500 6411 WYE TITLE IIA SUPPLIES & M	1,048.00	19.75	19.75	19.75	1,008.50
10-2211-4070-4-46500 6411 LFE TITLE IIA SUPPLIES & M	1,048.00	19.75	19.75	19.75	1,008.50
10-2211-4080-4-46500 6411 CME TITLE IIA SUPPLIES & M	1,048.00	19.75	19.75	19.75	1,008.50
10-2211-4090-4-46500 6411 JWE TITLE IIA SUPPLIES & M	1,048.00	19.75	19.75	19.75	1,008.50
10-2211-5000-4-46500 6411 JNE TITLE IIA SUPPLIES & M	1,048.00	19.75	19.75	19.75	1,008.50
10-2211-5020-4-46500 6411 DYE TITLE IIA SUPPLIES & M	1,048.00	19.75	19.75	19.75	1,008.50
10-2211-5030-4-46500 6411 WBE TITLE IIA SUPPLIES & M	1,048.00	19.75	19.75	19.75	1,008.50
10-2211-5040-4-46500 6411 CLE TITLE IIA SUPPLIES & M	1,048.00	19.75	19.75	19.75	1,008.50
10-2211-5070-4-46500 6411 SPE TITLE IIA SUPPLIES & M	1,048.00	19.75	19.75	19.75	1,008.50
10-2211-5080-4-46500 6411 VSE TITLE IIA SUPPLIES & M	1,048.00	19.75	19.75	19.75	1,008.50
10-2211-8350-1-00123 6411 PAT SUPPORT OF INST-PAT SU	.00	.00	.00	.00	.00
10-2211-1000-1-00114 6412 CO SOI SECONDARY ED TECHNO	.00	.00	.00	.00	.00
10-2211-1000-1-00117 6412 CO SUPPORT OF INST ATS TEC	750.00	.00	150.00	.00	600.00
10-2211-1040-1-00193 6412 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1040-1-00504 6412 ALL DIST REHAB 1973 TECHNO	2,913.00	.00	.00	551.50	2,361.50
10-2211-1050-1-00114 6412 BSHS SOI TECHNOLOGY SUPPLI	.00	.00	.00	.00	.00
10-2211-1075-1-00114 6412 BSSHS SOI SECONDARY ED TEC	.00	.00	.00	.00	.00
10-2211-1040-1-00193 6413 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
10-2211-1040-1-00504 6413 ALL DIST REHAB 1973 COPY P	.00	.00	.00	.00	.00
10-2211-1000-1-00114 6418 CO SOI SECONDARY ED TESTIN	.00	.00	.00	.00	.00
10-2211-1040-1-00114 6418 ALL DIST SOI SECONDARY ED	.00	.00	.00	.00	.00
10-2212-1020-1-38200 6312 MO PRESCHOOL PROG #3 INSTR	.00	.00	.00	.00	.00
10-2212-1040-4-46501 6312 MATH INITIATIVE RENEW YR2	.00	.00	.00	.00	.00
10-2212-1040-4-46501 6319 MATH INITIATIVE RENEW YR2	.00	.00	.00	.00	.00
10-2212-1020-1-38200 6343 MO PRESCHOOL PROG #3 STAFF	.00	.00	.00	.00	.00
10-2212-1040-4-46501 6343 MATH INITIATIVE RENEW YR2	.00	.00	.00	.00	.00
10-2212-1040-4-46501 6391 MATH INITIATIVE RENEW YR2	.00	.00	.00	.00	.00
10-2212-1040-4-46501 6411 MATH INITIATIVE RENEW YR2	.00	.00	.00	.00	.00
10-2213-1000-1-00117 6121 INSTR STAFF TRAINING SUBST	.00	.00	.00	.00	.00
10-2213-1000-1-00117 6131 INSTR STAFF TRAINING SUPPL	.00	.00	.00	.00	.00
10-2213-1040-1-00000 6131 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-1040-1-00504 6131 ALL DIST 504 TRAINING SUPP	.00	.00	.00	.00	.00
10-2213-1050-1-00000 6131 BSHS INSTRUCT STAFF TRAIN	.00	.00	.00	266.00	-266.00
10-2213-1050-1-12210 6131 SPED LOCAL INSTR STAFF TR	.00	.00	.00	672.00	-672.00
10-2213-1060-1-00000 6131 BSFC INSTR STAFF TRAINING	.00	.00	.00	.00	.00
10-2213-1075-1-00000 6131 BSS INSTUCTR STAFF TRAIN S	.00	.00	.00	266.00	-266.00
10-2213-1075-1-12210 6131 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
10-2213-3000-1-00000 6131 BHMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-3000-1-12210 6131 SPED LOCAL INSTR STAFF TR	.00	.00	.00	168.00	-168.00
10-2213-3060-1-00000 6131 MRMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-3060-1-12210 6131 SPED LOCAL INSTR STAFF TR	.00	.00	.00	336.00	-336.00
10-2213-3080-1-00000 6131 DWMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 109  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2213-3080-1-12210 6131 SPED LOCAL INSTR STAFF TR	.00	.00	.00	168.00	-168.00
10-2213-3090-1-00000 6131 PKMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-3090-1-12210 6131 SPED LOCAL INSTR STAFF TR	.00	.00	.00	168.00	-168.00
10-2213-4015-1-00000 6131 LTEC INSTRUCT TRAINING SUP	.00	.00	.00	.00	.00
10-2213-4015-3-12810 6131 ECSE INSTR STAFF TRAINING	.00	.00	.00	336.00	-336.00
10-2213-4020-1-00000 6131 TUE INSTUCTR STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-4020-1-12210 6131 SPED LOCAL INSTR STAFF TR	.00	.00	.00	168.00	-168.00
10-2213-4020-4-45100 6131 TUE TITLE 1 TRAINING SUPPL	.00	.00	.00	.00	.00
10-2213-4040-1-00000 6131 FSE INSTUCTR STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-4040-1-12210 6131 SPED LOCAL INSTR STAFF TR	.00	.00	.00	336.00	-336.00
10-2213-4040-4-45100 6131 FSE TITLE 1 TRAINING SUPPL	.00	.00	.00	.00	.00
10-2213-4050-1-00000 6131 JLE INSTUCTR STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-4050-1-12210 6131 SPED LOCAL INSTR STAFF TR	.00	.00	.00	336.00	-336.00
10-2213-4060-1-00000 6131 WYE INSTUCTR STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-4060-1-12210 6131 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
10-2213-4060-4-45100 6131 WYE TITLE 1 TRAINING SUPPL	.00	.00	.00	.00	.00
10-2213-4070-1-00000 6131 LFE INSTUCTR STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-4070-1-12210 6131 SPED LOCAL INSTR STAFF TR	.00	.00	.00	336.00	-336.00
10-2213-4080-1-00000 6131 CME INSTRUCT STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-4080-1-12210 6131 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
10-2213-4090-1-00000 6131 JWE INSTRUCT STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-4090-1-12210 6131 SPED LOCAL INSTR STAFF TR	.00	.00	.00	168.00	-168.00
10-2213-5000-1-00000 6131 JNE INSTRUCT STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-5000-1-12210 6131 SPED LOCAL INSTR STAFF TR	.00	.00	.00	504.00	-504.00
10-2213-5000-4-45100 6131 JNE TITLE 1 TRAINING SUPPL	.00	.00	.00	.00	.00
10-2213-5020-1-00000 6131 DYE INSTRUCT STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-5020-1-12210 6131 SPED LOCAL INSTR STAFF TR	.00	.00	.00	168.00	-168.00
10-2213-5030-1-00000 6131 WBE INSTRUCT STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-5030-1-12210 6131 SPED LOCAL INSTR STAFF TR	.00	.00	.00	336.00	-336.00
10-2213-5030-4-45100 6131 WBE TITLE 1 TRAINING SUPPL	.00	.00	.00	.00	.00
10-2213-5040-1-00000 6131 CLE INSTRUCT STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-5040-1-12210 6131 SPED LOCAL INSTR STAFF TR	.00	.00	.00	168.00	-168.00
10-2213-5070-1-00000 6131 SPE INSTRUCT STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-5070-1-12210 6131 SPED LOCAL INSTR STAFF TR	.00	.00	.00	336.00	-336.00
10-2213-5070-4-45100 6131 SPE TITLE 1 TRAINING SUPPL	.00	.00	.00	.00	.00
10-2213-5080-1-00000 6131 VSE INSTRUCT STAFF TRAIN S	.00	.00	.00	.00	.00
10-2213-5080-1-12210 6131 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
10-2213-1000-1-00117 6153 INSTR STAFF TRAINING CLASS	.00	.00	.00	.00	.00
10-2213-1040-1-00000 6211 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-1040-1-00504 6211 ALL DIST 504 TRAINING RETI	.00	.00	.00	.00	.00
10-2213-1040-4-46100 6211 TITLE IV INST STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-1050-1-00000 6211 BSHS INSTRUCT STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-1050-1-12210 6211 SPED LOCAL INSTR STAFF TR	.00	.00	.00	109.58	-109.58
10-2213-1060-1-00000 6211 BSFC INSTR STAFF TRAINING	.00	.00	.00	.00	.00
10-2213-1075-1-00000 6211 BSS INSTUCTR STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-3000-1-00000 6211 BHMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 110  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2213-3000-1-12210 6211 SPED LOCAL INSTR STAFF TR	.00	.00	.00	27.29	-27.29
10-2213-3060-1-00000 6211 MRMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-3060-1-12210 6211 SPED LOCAL INSTR STAFF TR	.00	.00	.00	54.54	-54.54
10-2213-3080-1-00000 6211 DWMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-3080-1-12210 6211 SPED LOCAL INSTR STAFF TR	.00	.00	.00	24.36	-24.36
10-2213-3090-1-00000 6211 PKMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-3090-1-12210 6211 SPED LOCAL INSTR STAFF TR	.00	.00	.00	26.45	-26.45
10-2213-4015-1-00000 6211 LTEC INSTRUCT TRAINING RET	.00	.00	.00	.00	.00
10-2213-4015-3-12810 6211 ECSE INSTR STAFF TRAINING	.00	.00	.00	55.42	-55.42
10-2213-4020-1-00000 6211 TUE INSTUCTR STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-4020-1-12210 6211 SPED LOCAL INSTR STAFF TR	.00	.00	.00	26.72	-26.72
10-2213-4020-4-45100 6211 TUE TITLE 1 TRAINING RETIR	.00	.00	.00	.00	.00
10-2213-4040-1-00000 6211 FSE INSTUCTR STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-4040-1-12210 6211 SPED LOCAL INSTR STAFF TR	.00	.00	.00	55.98	-55.98
10-2213-4040-4-45100 6211 FSE TITLE 1 TRAINING RETIR	.00	.00	.00	.00	.00
10-2213-4050-1-00000 6211 JLE INSTUCTR STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-4050-1-12210 6211 SPED LOCAL INSTR STAFF TR	.00	.00	.00	56.99	-56.99
10-2213-4060-1-00000 6211 WYE INSTUCTR STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-4060-4-45100 6211 WYE TITLE 1 TRAINING RETIR	.00	.00	.00	.00	.00
10-2213-4070-1-00000 6211 LFE INSTUCTR STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-4070-1-12210 6211 SPED LOCAL INSTR STAFF TR	.00	.00	.00	55.04	-55.04
10-2213-4080-1-00000 6211 CME INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-4080-1-12210 6211 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
10-2213-4090-1-00000 6211 JWE INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-4090-1-12210 6211 SPED LOCAL INSTR STAFF TR	.00	.00	.00	27.31	-27.31
10-2213-5000-1-00000 6211 JNE INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-5000-1-12210 6211 SPED LOCAL INSTR STAFF TR	.00	.00	.00	84.27	-84.27
10-2213-5000-4-45100 6211 JNE TITLE 1 TRAINING RETIR	.00	.00	.00	.00	.00
10-2213-5020-1-00000 6211 DYE INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-5020-1-12210 6211 SPED LOCAL INSTR STAFF TR	.00	.00	.00	24.36	-24.36
10-2213-5020-4-45100 6211 TITLE 1 INST STAFF TRNING	.00	.00	.00	.00	.00
10-2213-5030-1-00000 6211 WBE INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-5030-1-12210 6211 SPED LOCAL INSTR STAFF TR	.00	.00	.00	54.54	-54.54
10-2213-5030-4-45100 6211 WBE TITLE 1 TRAINING RETIR	.00	.00	.00	.00	.00
10-2213-5040-1-00000 6211 CLE INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-5040-1-12210 6211 SPED LOCAL INSTR STAFF TR	.00	.00	.00	26.72	-26.72
10-2213-5070-1-00000 6211 SPE INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-5070-1-12210 6211 SPED LOCAL INSTR STAFF TR	.00	.00	.00	55.89	-55.89
10-2213-5070-4-45100 6211 SPE TITLE 1 TRAINING RETIR	.00	.00	.00	.00	.00
10-2213-5080-1-00000 6211 VSE INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-1040-1-00000 6221 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-1075-1-00000 6221 BSS INSTUCTR STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-3000-1-00000 6221 BHMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-4015-1-00000 6221 LTEC INSTRUCT TRAINING RET	.00	.00	.00	.00	.00
10-2213-4040-1-00000 6221 FSE INSTUCTR STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-4050-1-00000 6221 JLE INSTUCTR STAFF TRAIN R	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 111  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2213-4060-1-00000 6221 WYE INSTUCTR STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-4070-1-00000 6221 LFE INSTUCTR STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-4070-1-12210 6221 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
10-2213-4080-1-00000 6221 CME INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-5000-1-00000 6221 JNE INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-5020-1-00000 6221 DYE INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-5070-1-00000 6221 SPE INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
10-2213-1000-1-00117 6231 INSTR STAFF TRAINING OASDI	.00	.00	.00	.00	.00
10-2213-1040-1-00000 6231 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-1040-1-00504 6231 ALL DIST 504 TRAINING OASD	.00	.00	.00	.00	.00
10-2213-1050-1-00000 6231 BSHS INSTRUCT STAFF TRAIN	.00	.00	.00	16.48	-16.48
10-2213-1075-1-00000 6231 BSS INSTUCTR STAFF TRAIN O	.00	.00	.00	16.48	-16.48
10-2213-3000-1-00000 6231 BHMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-4015-1-00000 6231 LTEC INSTRUCT TRAINING OAS	.00	.00	.00	.00	.00
10-2213-4040-1-00000 6231 FSE INSTUCTR STAFF TRAIN O	.00	.00	.00	.00	.00
10-2213-4050-1-00000 6231 JLE INSTUCTR STAFF TRAIN O	.00	.00	.00	.00	.00
10-2213-4060-1-00000 6231 WYE INSTUCTR STAFF TRAIN O	.00	.00	.00	.00	.00
10-2213-4070-1-00000 6231 LFE INSTUCTR STAFF TRAIN O	.00	.00	.00	.00	.00
10-2213-4070-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
10-2213-4080-1-00000 6231 CME INSTRUCT STAFF TRAIN O	.00	.00	.00	.00	.00
10-2213-5000-1-00000 6231 JNE INSTRUCT STAFF TRAIN O	.00	.00	.00	.00	.00
10-2213-5000-4-45100 6231 JNE TITLE 1 TRAINING OASDI	.00	.00	.00	.00	.00
10-2213-5020-1-00000 6231 DYE INSTRUCT STAFF TRAIN O	.00	.00	.00	.00	.00
10-2213-5030-1-00000 6231 WBE INSTRUCT STAFF TRAIN O	.00	.00	.00	.00	.00
10-2213-5070-1-00000 6231 SPE INSTRUCT STAFF TRAIN O	.00	.00	.00	.00	.00
10-2213-5080-1-00000 6231 VSE INSTRUCT STAFF TRAIN O	.00	.00	.00	.00	.00
10-2213-1000-1-00117 6232 INSTR STAFF TRAINING MEDIC	.00	.00	.00	.00	.00
10-2213-1040-1-00000 6232 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-1040-1-00504 6232 ALL DIST 504 TRAINING MEDI	.00	.00	.00	.00	.00
10-2213-1040-4-46100 6232 TITLE IV INST STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-1050-1-00000 6232 BSHS INSTRUCT STAFF TRAIN	.00	.00	.00	3.84	-3.84
10-2213-1050-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	9.37	-9.37
10-2213-1060-1-00000 6232 BSFC INSTR STAFF TRAINING	.00	.00	.00	.00	.00
10-2213-1075-1-00000 6232 BSS INSTUCTR STAFF TRAIN M	.00	.00	.00	3.84	-3.84
10-2213-3000-1-00000 6232 BHMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-3000-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	2.36	-2.36
10-2213-3060-1-00000 6232 MRMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-3060-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	4.63	-4.63
10-2213-3080-1-00000 6232 DWMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-3080-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	2.44	-2.44
10-2213-3090-1-00000 6232 PKMS INSTUCTR STAFF TRAIN	.00	.00	.00	.00	.00
10-2213-3090-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	2.34	-2.34
10-2213-4015-1-00000 6232 LTEC INSTRUCT TRAINING MED	.00	.00	.00	.00	.00
10-2213-4015-3-12810 6232 ECSE INSTR STAFF TRAINING	.00	.00	.00	4.70	-4.70
10-2213-4020-1-00000 6232 TUE INSTUCTR STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-4020-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	2.43	-2.43

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 112  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

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 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2213-4020-4-45100 6232 TUE TITLE 1 TRAINING MEDIC	.00	.00	.00	.00	.00
10-2213-4040-1-00000 6232 FSE INSTRUCTR STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-4040-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	4.72	-4.72
10-2213-4040-4-45100 6232 FSE TITLE 1 TRAINING MEDIC	.00	.00	.00	.00	.00
10-2213-4050-1-00000 6232 JLE INSTRUCTR STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-4050-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	3.86	-3.86
10-2213-4060-1-00000 6232 WYE INSTRUCTR STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-4060-4-45100 6232 WYE TITLE 1 TRAINING MEDIC	.00	.00	.00	.00	.00
10-2213-4070-1-00000 6232 LFE INSTRUCTR STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-4070-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	4.58	-4.58
10-2213-4080-1-00000 6232 CME INSTRUCT STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-4080-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
10-2213-4090-1-00000 6232 JWE INSTRUCT STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-4090-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	2.43	-2.43
10-2213-5000-1-00000 6232 JNE INSTRUCT STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-5000-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	7.20	-7.20
10-2213-5000-4-45100 6232 JNE TITLE 1 TRAINING MEDIC	.00	.00	.00	.00	.00
10-2213-5020-1-00000 6232 DYE INSTRUCT STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-5020-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	2.44	-2.44
10-2213-5020-4-45100 6232 TITLE 1 INST STAFF TRNING	.00	.00	.00	.00	.00
10-2213-5030-1-00000 6232 WBE INSTRUCT STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-5030-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	4.84	-4.84
10-2213-5030-4-45100 6232 WBE TITLE 1 TRAINING MEDIC	.00	.00	.00	.00	.00
10-2213-5040-1-00000 6232 CLE INSTRUCT STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-5040-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	2.10	-2.10
10-2213-5070-1-00000 6232 SPE INSTRUCT STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-5070-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	4.70	-4.70
10-2213-5070-4-45100 6232 SPE TITLE 1 TRAINING MEDIC	.00	.00	.00	.00	.00
10-2213-5080-1-00000 6232 VSE INSTRUCT STAFF TRAIN M	.00	.00	.00	.00	.00
10-2213-1040-1-00227 6312 TITLE IID ARRA COMP GRANT	.00	.00	.00	.00	.00
10-2213-1040-1-00230 6312 DEAF PROG STAFF TRAINING I	.00	.00	.00	.00	.00
10-2213-1040-1-00311 6312 ALL DIST PDC-EXCESS INSTRU	.00	.00	.00	.00	.00
10-2213-1040-1-00504 6312 ALL DIST 504 TRAINING INST	1,300.00	.00	.00	.00	1,300.00
10-2213-1040-1-12210 6312 LOCAL SPED STAFF TRAINING	5,000.00	.00	.00	2,136.00	2,864.00
10-2213-1040-4-46100 6312 TITLE IV INST STAFF TRAIN	3,400.00	.00	.00	.00	3,400.00
10-2213-1050-1-00117 6312 BSHS MENTAL HLTH PD INSTRU	.00	.00	.00	.00	.00
10-2213-1050-1-00119 6312 BSHS DIVERSITY INSTRUCTION	.00	.00	.00	.00	.00
10-2213-1050-4-42701 6312 BSHS PERKINS BASIC SEC PD	.00	.00	.00	.00	.00
10-2213-1050-4-46100 6312 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-1060-1-00117 6312 BSFC MENTAL HEALTH INSTRUC	.00	.00	.00	.00	.00
10-2213-1060-4-42701 6312 PERKINS BASIC GRANT PD INS	.00	.00	.00	.00	.00
10-2213-1060-4-46100 6312 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-1075-1-00117 6312 BSS MENTAL HLTH PD INSTRUC	.00	.00	.00	.00	.00
10-2213-1075-1-00119 6312 BSSHs DIVERSITY INSTRUCTIO	.00	.00	.00	.00	.00
10-2213-1075-4-42701 6312 BSHS PERKINS BASIC SEC PD	.00	.00	.00	.00	.00
10-2213-1075-4-46100 6312 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2213-3000-1-00117 6312 BHMS MENTAL HLTH PD INSTRU	.00	.00	.00	.00	.00
10-2213-3000-4-42701 6312 BHMS PERKINS BASIC SEC PD	.00	.00	.00	.00	.00
10-2213-3000-4-46100 6312 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-3060-1-00117 6312 MRMS MENTAL HLTH PD INSTRU	.00	.00	.00	.00	.00
10-2213-3060-4-42701 6312 MRMS PERKINS BASIC SEC PD	.00	.00	.00	.00	.00
10-2213-3060-4-46100 6312 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-3080-1-00117 6312 DWMS MENTAL HLTH PD INSTRU	.00	.00	.00	.00	.00
10-2213-3080-4-42701 6312 DWMS PERKINS BASIC SEC PD	.00	.00	.00	.00	.00
10-2213-3080-4-46100 6312 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-3090-1-00117 6312 PKMS MENTAL HLTH PD INSTRU	.00	.00	.00	.00	.00
10-2213-3090-4-42701 6312 SVMS PERKINS BASIC SEC PD	.00	.00	.00	.00	.00
10-2213-3090-4-46100 6312 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-4015-1-00117 6312 LTEC MENTAL HLTH INSTRUCI	.00	.00	.00	.00	.00
10-2213-4015-3-12810 6312 ECSE INSTR STAFF TRAINING	500.00	.00	.00	.00	500.00
10-2213-4020-1-00117 6312 TUE MENTAL HLTH PD INSTRUC	.00	.00	.00	.00	.00
10-2213-4020-1-00536 6312 TUE PLTW PROF DEV INSTRUC	.00	.00	.00	.00	.00
10-2213-4020-4-45100 6312 TUE TITLE 1 TRAINING INSTR	62,227.00	.00	3,657.14	882.13	57,687.73
10-2213-4020-4-46100 6312 TUE INST STAFF TRAINING IN	.00	.00	.00	.00	.00
10-2213-4040-1-00117 6312 FSE MENTAL HLTH PD INSTRUC	.00	.00	.00	.00	.00
10-2213-4040-1-00536 6312 FSE PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-4040-4-45100 6312 FSE TITLE 1 TRAINING INSTR	22,214.00	4,771.19	15,085.95	5,653.33	1,474.72
10-2213-4040-4-46100 6312 FSE INST STAFF TRAINING IN	.00	.00	.00	.00	.00
10-2213-4050-1-00117 6312 JLE MENTAL HLTH PD INSTRUC	.00	.00	.00	.00	.00
10-2213-4050-1-00536 6312 JLE PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-4050-4-46100 6312 JLE INST STAFF TRAINING IN	.00	.00	.00	.00	.00
10-2213-4060-1-00117 6312 WYE MENTAL HLTH PD INSTRUC	.00	.00	.00	.00	.00
10-2213-4060-1-00536 6312 WYE PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-4060-4-45100 6312 WYE TITLE 1 TRAINING INSTR	7,484.00	.00	3,657.14	882.14	2,944.72
10-2213-4060-4-46100 6312 WYE INST STAFF TRAINING IN	.00	.00	.00	.00	.00
10-2213-4070-1-00117 6312 LFE MENTAL HLTH PD INSTRUC	.00	.00	.00	.00	.00
10-2213-4070-1-00536 6312 LFE PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-4070-4-46100 6312 LFE INST STAFF TRAINING IN	.00	.00	.00	.00	.00
10-2213-4080-1-00117 6312 CME MENTAL HLTH PD INSTRUC	.00	.00	.00	.00	.00
10-2213-4080-1-00536 6312 CME PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-4080-4-46100 6312 CME INST STAFF TRAINING IN	7,000.00	.00	.00	7,000.00	.00
10-2213-4090-1-00117 6312 JWE MENTAL HLTH PD INSTRUC	.00	.00	.00	.00	.00
10-2213-4090-1-00536 6312 JWE PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-4090-4-45100 6312 JWE TITLE 1 TRAINING INSTR	44,898.00	9,510.91	31,946.23	10,393.04	2,558.73
10-2213-4090-4-46100 6312 JWE INST STAFF TRAINING IN	.00	.00	.00	.00	.00
10-2213-5000-1-00117 6312 JNE MENTAL HLTH PD INSTRUC	.00	.00	.00	.00	.00
10-2213-5000-1-00536 6312 JNE PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-5000-4-45100 6312 JNE TITLE 1 TRAINING INSTR	33,944.00	13,600.00	18,057.15	14,482.13	1,404.72
10-2213-5000-4-46100 6312 JNE INST STAFF TRAINING IN	7,000.00	.00	.00	7,000.00	.00
10-2213-5020-1-00117 6312 DYE MENTAL HLTH PD INSTRUC	.00	.00	.00	.00	.00
10-2213-5020-1-00536 6312 DYE PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-5020-4-45100 6312 TITLE 1 INST STAFF TRNING	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2213-5020-4-46100 6312 DYE INST STAFF TRAINING IN	7,000.00	.00	.00	7,000.00	.00
10-2213-5030-1-00117 6312 WBE MENTAL HLTH PD INSTRUC	.00	.00	.00	.00	.00
10-2213-5030-1-00536 6312 WBE PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-5030-4-45100 6312 WBE TITLE 1 TRAINING INSTR	35,201.00	13,600.00	18,057.15	14,482.19	2,661.66
10-2213-5030-4-46100 6312 WBE INST STAFF TRAINING IN	.00	.00	.00	.00	.00
10-2213-5040-1-00117 6312 CLE MENTAL HLTH PD INSTRUC	.00	.00	.00	.00	.00
10-2213-5040-1-00536 6312 CLE PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-5040-4-46100 6312 CLE INST STAFF TRAINING IN	.00	.00	.00	.00	.00
10-2213-5070-1-00117 6312 SPE MENTAL HLTH PD INSTRUC	.00	.00	.00	.00	.00
10-2213-5070-1-00536 6312 SPE PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-5070-4-45100 6312 SPE TITLE 1 TRAINING INSTR	5,532.00	.00	3,657.14	882.14	992.72
10-2213-5070-4-46100 6312 SPE INST STAFF TRAINING IN	5,800.00	.00	.00	5,800.00	.00
10-2213-5080-1-00117 6312 VSE MENTAL HLTH PD INSTRUC	.00	.00	.00	.00	.00
10-2213-5080-1-00536 6312 VSE PLTW PROF DEVEL INSTRU	.00	.00	.00	.00	.00
10-2213-5080-4-46100 6312 VSE INST STAFF TRAINING IN	5,800.00	.00	.00	5,800.00	.00
10-2213-1020-1-00125 6319 VHHS TUITION REIMB OTHER P	.00	.00	.00	.00	.00
10-2213-1040-1-00125 6319 ALL DIST INSTR STAFF OTHER	.00	.00	.00	.00	.00
10-2213-1050-1-00125 6319 BSHS TUITION REIMB OTHER P	3,000.00	.00	.00	.00	3,000.00
10-2213-1060-1-00125 6319 BSFC TUITION REIMB OTHER P	2,000.00	.00	.00	.00	2,000.00
10-2213-1075-1-00125 6319 BSSHS TUITION REIMB OTHER	3,000.00	.00	.00	.00	3,000.00
10-2213-3000-1-00125 6319 BHMS TUITION REIMB OTHER P	2,250.00	.00	.00	.00	2,250.00
10-2213-3000-1-00536 6319 BHMS PLTW PROF DEVEL OTHER	1,200.00	.00	.00	1,200.00	.00
10-2213-3060-1-00125 6319 MRMS TUITION REIMB OTHER P	2,250.00	.00	.00	.00	2,250.00
10-2213-3060-1-00536 6319 MRMS PLTW PROF DEVEL OTHER	1,200.00	.00	.00	1,200.00	.00
10-2213-3080-1-00125 6319 DWMS TUITION REIMB OTHER P	2,250.00	.00	.00	.00	2,250.00
10-2213-3080-1-00536 6319 DWMS PLTW PROF DEVEL OTHER	1,200.00	.00	.00	1,200.00	.00
10-2213-3090-1-00125 6319 PKMS TUITION REIMB OTHER P	2,250.00	.00	.00	.00	2,250.00
10-2213-3090-1-00536 6319 PKMS PLTW PROF DEVEL OTHER	1,200.00	.00	.00	1,200.00	.00
10-2213-4015-1-00125 6319 LTEC TUITION REIMB OTHER P	500.00	.00	.00	.00	500.00
10-2213-4020-1-00125 6319 TUE TUITION REIMB OTHER PR	2,500.00	.00	.00	.00	2,500.00
10-2213-4040-1-00125 6319 FSE TUITION REIMB OTHER PR	2,500.00	.00	.00	.00	2,500.00
10-2213-4050-1-00125 6319 JLE TUITION REIMB OTHER PR	2,500.00	.00	.00	.00	2,500.00
10-2213-4060-1-00125 6319 WYE TUITION REIMB OTHER PR	2,500.00	.00	.00	.00	2,500.00
10-2213-4070-1-00125 6319 LFE TUITION REIMB OTHER PR	2,500.00	.00	.00	.00	2,500.00
10-2213-4080-1-00125 6319 CME TUITION REIMB OTHER PR	2,500.00	.00	.00	.00	2,500.00
10-2213-4090-1-00125 6319 JWE TUITION REIMB OTHER PR	2,500.00	.00	.00	.00	2,500.00
10-2213-5000-1-00125 6319 JNE TUITION REIMB OTHER PR	2,500.00	.00	.00	.00	2,500.00
10-2213-5020-1-00125 6319 DYE TUITION REIMB OTHER PR	2,500.00	.00	.00	.00	2,500.00
10-2213-5030-1-00125 6319 WBE TUITION REIMB OTHER PR	2,500.00	.00	.00	.00	2,500.00
10-2213-5040-1-00125 6319 CLE TUITION REIMB OTHER PR	2,500.00	.00	.00	.00	2,500.00
10-2213-5070-1-00125 6319 SPE TUITION REIMB OTHER PR	2,500.00	.00	.00	.00	2,500.00
10-2213-5080-1-00125 6319 VSE TUITION REIMB OTHER PR	2,500.00	.00	.00	.00	2,500.00
10-2213-8450-1-00125 6319 PCC TUITION REIMB OTHER PR	.00	.00	.00	.00	.00
10-2213-0130-1-12210 6343 MDHP AUDIOLOGY STAFF TRAVE	1,000.00	.00	.00	178.00	822.00
10-2213-0230-1-12210 6343 DHH STAFF TRAINING STAFF T	5,000.00	.00	.00	.00	5,000.00
10-2213-1040-1-12210 6343 LOCAL SPED STAFF TRAINING	22,000.00	1,150.00	1,577.00	6,913.75	13,509.25

SELECTION CRITERIA: ALL  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2213-1050-1-00117 6343 BSHS MENTAL HLTH PD STAFF	.00	.00	.00	.00	.00
10-2213-1075-1-00117 6343 BSS MENTAL HLTH PD STAFF T	.00	.00	.00	.00	.00
10-2213-3060-1-00117 6343 MRMS MENTAL HLTH PD STAFF	.00	.00	.00	.00	.00
10-2213-3080-1-00117 6343 DWMS MENTAL HLTH PD STAFF	.00	.00	.00	.00	.00
10-2213-4015-1-00117 6343 LTEC MENTAL HLTH STAFF TRA	.00	.00	.00	.00	.00
10-2213-4015-3-12810 6343 ECSE INSTR STAFF TRAINING	3,000.00	300.00	300.00	1,371.50	1,328.50
10-2213-4020-4-45100 6343 TUE TITLE 1 TRAINING STAFF	500.00	.00	46.49	.00	453.51
10-2213-4040-4-45100 6343 FSE TITLE 1 TRAINING STAFF	500.00	.00	46.49	.00	453.51
10-2213-4060-1-00117 6343 WYE MENTAL HLTH PD STAFF T	.00	.00	.00	.00	.00
10-2213-4060-4-45100 6343 WYE TITLE 1 TRAINING STAFF	500.00	.00	46.49	.00	453.51
10-2213-4090-1-00117 6343 JWE MENTAL HLTH PD STAFF T	.00	.00	.00	.00	.00
10-2213-4090-4-45100 6343 JWE TITLE 1 TRAINING STAFF	500.00	.00	46.49	.00	453.51
10-2213-5000-1-00117 6343 JNE MENTAL HLTH PD STAFF T	.00	.00	.00	.00	.00
10-2213-5000-4-45100 6343 JNE TITLE 1 TRAINING STAFF	500.00	.00	46.49	.00	453.51
10-2213-5020-1-00117 6343 DYE MENTAL HLTH PD STAFF T	.00	.00	.00	.00	.00
10-2213-5020-4-45100 6343 TITLE 1 INST STAFF TRNING	.00	.00	.00	.00	.00
10-2213-5030-1-00117 6343 WBE MENTAL HLTH PD STAFF T	.00	.00	.00	.00	.00
10-2213-5030-4-45100 6343 WBE TITLE 1 TRAINING STAFF	500.00	.00	46.50	.00	453.50
10-2213-5040-1-00117 6343 CLE MENTAL HLTH PD STAFF T	.00	.00	.00	.00	.00
10-2213-5070-4-45100 6343 SPE TITLE 1 TRAINING STAFF	500.00	.00	46.49	.00	453.51
10-2213-5080-1-00117 6343 VSE MENTAL HLTH PD STAFF T	.00	.00	.00	.00	.00
10-2213-1050-4-46100 6391 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-1060-4-46100 6391 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-1075-4-46100 6391 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-3000-4-46100 6391 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-3060-4-46100 6391 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-3080-4-46100 6391 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-3090-4-46100 6391 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-4020-4-46100 6391 TUE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-4040-4-46100 6391 FSE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-4050-4-46100 6391 JLE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-4060-4-46100 6391 WYE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-4070-4-46100 6391 LFE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-4080-4-46100 6391 CME INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-4090-4-46100 6391 JWE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-5000-4-46100 6391 JNE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-5020-4-46100 6391 DYE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-5030-4-46100 6391 WBE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-5040-4-46100 6391 CLE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-5070-4-46100 6391 SPE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-5080-4-46100 6391 VSE INST STAFF TRAINING OT	.00	.00	.00	.00	.00
10-2213-1040-1-00227 6411 TITLE IID ARRA COMP GRANT	.00	.00	.00	.00	.00
10-2213-1040-4-46100 6411 TITLE IV INST STAFF TRAIN	23,575.00	.00	.00	.00	23,575.00
10-2213-3000-4-46100 6411 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-3060-4-46100 6411 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-3080-4-46100 6411 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2213-3090-4-46100 6411 TITLE IV INSTR STAFF TRAI	.00	.00	.00	.00	.00
10-2213-4020-4-45100 6411 TUE TITLE 1 TRAINING SUPPL	182,861.00	.00	.00	.00	182,861.00
10-2213-4020-4-46100 6411 TUE INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2213-4040-4-45100 6411 FSE TITLE 1 TRAINING SUPPL	2,856.00	.00	.00	.00	2,856.00
10-2213-4040-4-46100 6411 FSE INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2213-4050-4-46100 6411 JLE INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2213-4060-4-45100 6411 WYE TITLE 1 TRAINING SUPPL	2,856.00	.00	.00	.00	2,856.00
10-2213-4060-4-46100 6411 WYE INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2213-4070-4-46100 6411 LFE INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2213-4080-4-46100 6411 CME INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2213-4090-4-45100 6411 JWE TITLE 1 TRAINING SUPPL	2,856.00	.00	.00	.00	2,856.00
10-2213-4090-4-46100 6411 JWE INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2213-5000-4-45100 6411 JNE TITLE 1 TRAINING SUPPL	2,856.00	.00	.00	.00	2,856.00
10-2213-5000-4-46100 6411 JNE INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2213-5020-4-45100 6411 TITLE 1 INST STAFF TRNING	.00	.00	.00	.00	.00
10-2213-5020-4-46100 6411 DYE INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2213-5030-4-45100 6411 WBE TITLE 1 TRAINING SUPPL	2,856.00	.00	.00	.00	2,856.00
10-2213-5030-4-46100 6411 WBE INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2213-5040-4-46100 6411 CLE INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2213-5070-4-45100 6411 SPE TITLE 1 TRAINING SUPPL	2,859.00	.00	.00	.00	2,859.00
10-2213-5070-4-46100 6411 SPE INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2213-5080-4-46100 6411 VSE INST STAFF TRAINING SU	.00	.00	.00	.00	.00
10-2214-1040-1-00000 6131 ALL DIST PROFESSIONAL DEV	.00	.00	.00	.00	.00
10-2214-1040-1-00311 6131 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
10-2214-5080-1-00311 6131 VSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-1040-1-00311 6161 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
10-2214-4040-1-00311 6161 FSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-1020-1-00311 6211 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	.00	.00
10-2214-1040-1-00000 6211 ALL DIST PROFESSIONAL DEV	.00	.00	.00	.00	.00
10-2214-1040-1-00311 6211 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
10-2214-1050-1-00311 6211 BSHS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-1060-1-00311 6211 BSFC PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-1075-1-00311 6211 BSSHS PROF DEV PDC DEV CO	.00	.00	.00	.00	.00
10-2214-3000-1-00311 6211 BHMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-3060-1-00311 6211 MRMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-3080-1-00311 6211 DWMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-4015-1-00311 6211 SSC PROFESSIONAL DEV-PDC R	.00	.00	.00	.00	.00
10-2214-4020-1-00311 6211 TUE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4040-1-00311 6211 FSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4050-1-00311 6211 JLE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4060-1-00311 6211 WYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4070-1-00311 6211 LFE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4080-1-00311 6211 CME PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4090-1-00311 6211 JWE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5000-1-00311 6211 JNE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5020-1-00311 6211 DYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2214-5030-1-00311 6211 WBE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5040-1-00311 6211 CLE PROF DEV-PDC DEV COM R	.00	.00	.00	.00	.00
10-2214-5080-1-00311 6211 VSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-1020-1-00311 6221 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	.00	.00
10-2214-1040-1-00000 6221 ALL DIST PROFESSIONAL DEV	.00	.00	.00	.00	.00
10-2214-1040-1-00311 6221 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
10-2214-1050-1-00311 6221 BSHS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-3090-1-00311 6221 PKMS PROF DEV-PDC COM RETI	.00	.00	.00	.00	.00
10-2214-4020-1-00311 6221 TUE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4040-1-00311 6221 FSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4050-1-00311 6221 JLE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5020-1-00311 6221 DYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5030-1-00311 6221 WBE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5070-1-00311 6221 SPE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5080-1-00311 6221 VSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-1020-1-00311 6231 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	.00	.00
10-2214-1040-1-00000 6231 ALL DIST PROFESSIONAL DEV	.00	.00	.00	.00	.00
10-2214-1040-1-00311 6231 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
10-2214-1050-1-00311 6231 BSHS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-1060-1-00311 6231 BSFC PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-1075-1-00311 6231 BSSHS PROF DEV PDC DEV CO	.00	.00	.00	.00	.00
10-2214-3000-1-00311 6231 BHMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-3060-1-00311 6231 MRMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-3080-1-00311 6231 DWMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-3090-1-00311 6231 PKMS PROF DEV-PDC COM OASD	.00	.00	.00	.00	.00
10-2214-4015-1-00311 6231 SSC PROFESSIONAL DEV-PDC O	.00	.00	.00	.00	.00
10-2214-4020-1-00311 6231 TUE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4040-1-00311 6231 FSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4050-1-00311 6231 JLE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4060-1-00311 6231 WYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4070-1-00311 6231 LFE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4080-1-00311 6231 CME PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4090-1-00311 6231 JWE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5000-1-00311 6231 JNE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5020-1-00311 6231 DYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5030-1-00311 6231 WBE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5040-1-00311 6231 CLE PROF DEV-PDC DEV COM O	.00	.00	.00	.00	.00
10-2214-5070-1-00311 6231 SPE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5080-1-00311 6231 VSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-1020-1-00311 6232 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	.00	.00
10-2214-1040-1-00000 6232 ALL DIST PROFESSIONAL DEV	.00	.00	.00	.00	.00
10-2214-1040-1-00311 6232 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
10-2214-1050-1-00311 6232 BSHS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-1060-1-00311 6232 BSFC PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-1075-1-00311 6232 BSSHS PROF DEV PDC DEV CO	.00	.00	.00	.00	.00
10-2214-3000-1-00311 6232 BHMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2214-3060-1-00311 6232 MRMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-3080-1-00311 6232 DWMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-3090-1-00311 6232 PKMS PROF DEV-PDC COM MEDI	.00	.00	.00	.00	.00
10-2214-4015-1-00311 6232 SSC PROFESSIONAL DEV-PDC M	.00	.00	.00	.00	.00
10-2214-4020-1-00311 6232 TUE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4040-1-00311 6232 FSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4050-1-00311 6232 JLE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4060-1-00311 6232 WYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4070-1-00311 6232 LFE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4080-1-00311 6232 CME PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4090-1-00311 6232 JWE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5000-1-00311 6232 JNE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5020-1-00311 6232 DYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5030-1-00311 6232 WBE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5040-1-00311 6232 CLE PROF DEV-PDC DEV COM M	.00	.00	.00	.00	.00
10-2214-5070-1-00311 6232 SPE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5080-1-00311 6232 VSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-1040-1-00311 6233 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
10-2214-1050-1-00311 6233 BSHS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-1060-1-00311 6233 BSFC PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-1075-1-00311 6233 BSSHs PROF DEV PDC DEV CO	.00	.00	.00	.00	.00
10-2214-3000-1-00311 6233 BHMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-3060-1-00311 6233 MRMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-3080-1-00311 6233 DWMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-4015-1-00311 6233 SSC PROFESSIONAL DEV-PDC M	.00	.00	.00	.00	.00
10-2214-4020-1-00311 6233 TUE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4040-1-00311 6233 FSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4050-1-00311 6233 JLE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4060-1-00311 6233 WYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4070-1-00311 6233 LFE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4080-1-00311 6233 CME PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-4090-1-00311 6233 JWE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5000-1-00311 6233 JNE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5020-1-00311 6233 DYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5030-1-00311 6233 WBE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5040-1-00311 6233 CLE PROF DEV-PDC DEV COM M	.00	.00	.00	.00	.00
10-2214-5070-1-00311 6233 SPE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5080-1-00311 6233 VSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-1040-1-00311 6241 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
10-2214-1040-1-00311 6242 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
10-2214-4050-1-00311 6243 JLE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-1020-1-00311 6312 VVHS PROF DEV-PDC DEV CO	6,946.00	.00	.00	.00	6,946.00
10-2214-1040-1-00311 6312 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
10-2214-1050-1-00311 6312 BSHS PROF DEV-PDC DEV COM	10,406.00	.00	.00	1,750.00	8,656.00
10-2214-1060-1-00311 6312 BSFC PROF DEV-PDC DEV COM	12,720.00	.00	.00	.00	12,720.00
10-2214-1075-1-00311 6312 BSSHs PROF DEV PDC DEV CO	12,746.00	.00	.00	1,750.00	10,996.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2214-3000-1-00311 6312 BHMS PROF DEV-PDC DEV COM	12,426.00	.00	3,895.00	2,500.00	6,031.00
10-2214-3060-1-00311 6312 MRMS PROF DEV-PDC DEV COM	12,746.00	.00	3,750.00	2,500.00	6,496.00
10-2214-3080-1-00311 6312 DWMS PROF DEV-PDC DEV COM	11,856.00	.00	3,750.00	2,500.00	5,606.00
10-2214-3090-1-00311 6312 PKMS PROF DEV-PDC COM INST	11,856.00	.00	3,895.00	2,500.00	5,461.00
10-2214-4015-1-00311 6312 SSC PROFESSIONAL DEV-PDC I	.00	.00	.00	.00	.00
10-2214-4020-1-00311 6312 TUE PROF DEV-PDC DEV COMM	11,320.00	.00	4,776.92	1,253.85	5,289.23
10-2214-4040-1-00311 6312 FSE PROF DEV-PDC DEV COMM	8,936.00	.00	4,776.92	1,253.85	2,905.23
10-2214-4050-1-00311 6312 JLE PROF DEV-PDC DEV COMM	11,346.00	.00	4,776.92	1,253.85	5,315.23
10-2214-4060-1-00311 6312 WYE PROF DEV-PDC DEV COMM	12,746.00	.00	4,776.96	1,253.80	6,715.24
10-2214-4070-1-00311 6312 LFE PROF DEV-PDC DEV COMM	12,586.00	.00	4,776.92	1,253.85	6,555.23
10-2214-4080-1-00311 6312 CME PROF DEV-PDC DEV COMM	12,746.00	.00	4,776.92	1,253.85	6,715.23
10-2214-4090-1-00311 6312 JWE PROF DEV-PDC DEV COMM	11,160.00	.00	4,776.92	1,253.85	5,129.23
10-2214-5000-1-00311 6312 JNE PROF DEV-PDC DEV COMM	9,746.00	.00	4,776.92	1,253.85	3,715.23
10-2214-5020-1-00311 6312 DYE PROF DEV-PDC DEV COMM	12,586.00	.00	4,776.92	1,253.85	6,555.23
10-2214-5030-1-00311 6312 WBE PROF DEV-PDC DEV COMM	12,586.00	.00	4,776.92	1,253.85	6,555.23
10-2214-5040-1-00311 6312 CLE PROF DEV-PDC DEV COM I	11,320.00	.00	4,776.92	1,253.85	5,289.23
10-2214-5070-1-00311 6312 SPE PROF DEV-PDC DEV COMM	9,346.00	.00	4,776.92	1,253.85	3,315.23
10-2214-5080-1-00311 6312 VSE PROF DEV-PDC DEV COMM	12,746.00	.00	4,776.92	1,253.85	6,715.23
10-2214-8350-1-00311 6312 PAT PROF DEV-PDC-COM INSTR	.00	.00	.00	.00	.00
10-2214-1020-1-00311 6319 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	.00	.00
10-2214-1040-1-00211 6319 ELEM ALL DIST 1% PD OTHER	.00	.00	.00	.00	.00
10-2214-1040-1-00311 6319 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
10-2214-1040-1-00411 6319 SECONDARY ALL DIST 1% PD O	1,000.00	.00	.00	.00	1,000.00
10-2214-1050-1-00311 6319 BSFS PROF DEV-PDC DEV COM	3,000.00	50.00	.00	2,433.74	566.26
10-2214-1060-1-00311 6319 BSFC PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-1075-1-00311 6319 BSSHS PROF DEV PDC DEV CO	3,000.00	110.00	270.00	2,004.74	725.26
10-2214-3000-1-00311 6319 BHMS PROF DEV-PDC DEV COM	2,820.00	100.00	160.00	2,284.74	375.26
10-2214-3060-1-00311 6319 MRMS PROF DEV-PDC DEV COM	2,500.00	100.00	160.00	1,994.74	345.26
10-2214-3080-1-00311 6319 DWMS PROF DEV-PDC DEV COM	2,820.00	100.00	535.00	1,994.74	290.26
10-2214-3090-1-00311 6319 PKMS PROF DEV-PDC COM OTHE	2,820.00	295.00	465.00	2,189.74	165.26
10-2214-4015-1-00311 6319 SSC PROFESSIONAL DEV-PDC O	.00	.00	.00	.00	.00
10-2214-4020-1-00311 6319 TUE PROF DEV-PDC DEV COMM	2,350.00	50.00	399.00	1,944.74	6.26
10-2214-4040-1-00311 6319 FSE PROF DEV-PDC DEV COMM	2,310.00	50.00	160.00	2,144.74	5.26
10-2214-4050-1-00311 6319 JLE PROF DEV-PDC DEV COMM	1,950.00	50.00	.00	1,944.74	5.26
10-2214-4060-1-00311 6319 WYE PROF DEV-PDC DEV COMM	1,950.00	50.00	.00	1,944.68	5.32
10-2214-4070-1-00311 6319 LFE PROF DEV-PDC DEV COMM	2,110.00	50.00	160.00	1,944.74	5.26
10-2214-4080-1-00311 6319 CME PROF DEV-PDC DEV COMM	1,950.00	50.00	.00	1,944.74	5.26
10-2214-4090-1-00311 6319 JWE PROF DEV-PDC DEV COMM	2,510.00	50.00	559.00	1,944.74	6.26
10-2214-5000-1-00311 6319 JNE PROF DEV-PDC DEV COMM	1,950.00	50.00	.00	1,944.74	5.26
10-2214-5020-1-00311 6319 DYE PROF DEV-PDC DEV COMM	2,110.00	50.00	160.00	1,944.74	5.26
10-2214-5030-1-00311 6319 WBE PROF DEV-PDC DEV COMM	2,110.00	50.00	160.00	1,944.74	5.26
10-2214-5040-1-00311 6319 CLE PROF DEV-PDC DEV COM O	2,350.00	50.00	399.00	1,944.74	6.26
10-2214-5070-1-00311 6319 SPE PROF DEV-PDC DEV COMM	2,350.00	50.00	399.00	1,944.74	6.26
10-2214-5080-1-00311 6319 VSE PROF DEV-PDC DEV COMM	1,950.00	50.00	.00	1,944.74	5.26
10-2214-8050-1-00311 6319 LTEC PROF DEV OTHER PROF &	.00	.00	.00	.00	.00
10-2214-1020-1-00311 6343 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2214-1040-1-00211 6343 ELEM ALL DIST 1% PD STAFF	5,000.00	.00	.00	.00	5,000.00
10-2214-1040-1-00311 6343 ALL DIST PROF DEV-PDC COM	5,400.00	.00	4,872.18	.00	527.82
10-2214-1040-1-00411 6343 SECONDARY ALL DIST 1% PD S	3,000.00	.00	2,436.09	.00	563.91
10-2214-1050-1-00311 6343 BSHS PROF DEV-PDC DEV COM	3,740.00	.00	2,948.88	210.95	580.17
10-2214-1060-1-00311 6343 BSFC PROF DEV-PDC DEV COM	1,000.00	.00	.00	.00	1,000.00
10-2214-1075-1-00311 6343 BSSHS PROF DEV PDC DEV CO	1,000.00	.00	281.16	.00	718.84
10-2214-3000-1-00311 6343 BHMS PROF DEV-PDC DEV COM	500.00	.00	484.12	.00	15.88
10-2214-3060-1-00311 6343 MRMS PROF DEV-PDC DEV COM	500.00	.00	281.16	.00	218.84
10-2214-3080-1-00311 6343 DWMS PROF DEV-PDC DEV COM	1,070.00	.00	562.32	.00	507.68
10-2214-3090-1-00311 6343 PKMS PROF DEV-PDC COM STAF	1,070.00	.00	771.28	.00	298.72
10-2214-4020-1-00311 6343 TUE PROF DEV-PDC DEV COMM	1,526.00	.00	1,024.95	.00	501.05
10-2214-4040-1-00311 6343 FSE PROF DEV-PDC DEV COMM	3,500.00	.00	2,717.25	.00	782.75
10-2214-4050-1-00311 6343 JLE PROF DEV-PDC DEV COMM	500.00	.00	.00	.00	500.00
10-2214-4060-1-00311 6343 WYE PROF DEV-PDC DEV COMM	500.00	.00	.00	.00	500.00
10-2214-4070-1-00311 6343 LFE PROF DEV-PDC DEV COMM	500.00	.00	281.16	.00	218.84
10-2214-4080-1-00311 6343 CME PROF DEV-PDC DEV COMM	500.00	.00	.00	.00	500.00
10-2214-4090-1-00311 6343 JWE PROF DEV-PDC DEV COMM	1,526.00	.00	1,306.11	.00	219.89
10-2214-5000-1-00311 6343 JNE PROF DEV-PDC DEV COMM	3,500.00	.00	2,436.09	.00	1,063.91
10-2214-5020-1-00311 6343 DYE PROF DEV-PDC DEV COMM	500.00	.00	281.16	.00	218.84
10-2214-5030-1-00311 6343 WBE PROF DEV-PDC DEV COMM	500.00	.00	281.16	.00	218.84
10-2214-5040-1-00311 6343 CLE PROF DEV-PDC DEV COM S	1,526.00	.00	1,024.95	.00	501.05
10-2214-5070-1-00311 6343 SPE PROF DEV-PDC DEV COMM	3,500.00	.00	3,461.04	.00	38.96
10-2214-5080-1-00311 6343 VSE PROF DEV-PDC DEV COMM	500.00	.00	.00	.00	500.00
10-2214-4040-1-00311 6391 FSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-5020-1-00311 6391 DYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
10-2214-1040-1-00211 6411 ELEM ALL DIST 1% PD SUPPLI	1,000.00	.00	.00	.00	1,000.00
10-2214-1040-1-00311 6411 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
10-2214-1050-1-00311 6411 BSHS PROF DEV-PDC DEV COM	2,000.00	.00	.00	.00	2,000.00
10-2214-1060-1-00311 6411 BSFC PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
10-2214-1075-1-00311 6411 BSSHS PROF DEV PDC DEV CO	2,000.00	.00	.00	.00	2,000.00
10-2214-3000-1-00311 6411 BHMS PROF DEV-PDC DEV COM	1,200.00	.00	.00	.00	1,200.00
10-2214-3060-1-00311 6411 MRMS PROF DEV-PDC DEV COM	1,200.00	.00	.00	.00	1,200.00
10-2214-3080-1-00311 6411 DWMS PROF DEV-PDC DEV COM	1,200.00	.00	.00	.00	1,200.00
10-2214-3090-1-00311 6411 PKMS PROF DEV-PDC COM SUPP	1,100.00	.00	.00	.00	1,100.00
10-2214-4015-1-00311 6411 SSC PROFESSIONAL DEV-PDC S	.00	.00	.00	.00	.00
10-2214-4020-1-00311 6411 TUE PROF DEV-PDC DEV COMM	100.00	.00	.00	.00	100.00
10-2214-4040-1-00311 6411 FSE PROF DEV-PDC DEV COMM	100.00	.00	.00	.00	100.00
10-2214-4050-1-00311 6411 JLE PROF DEV-PDC DEV COMM	100.00	.00	.00	.00	100.00
10-2214-4060-1-00311 6411 WYE PROF DEV-PDC DEV COMM	100.00	.00	.00	.00	100.00
10-2214-4070-1-00311 6411 LFE PROF DEV-PDC DEV COMM	100.00	.00	.00	.00	100.00
10-2214-4080-1-00311 6411 CME PROF DEV-PDC DEV COMM	100.00	.00	.00	.00	100.00
10-2214-4090-1-00311 6411 JWE PROF DEV-PDC DEV COMM	100.00	.00	.00	.00	100.00
10-2214-5000-1-00311 6411 JNE PROF DEV-PDC DEV COMM	100.00	.00	.00	.00	100.00
10-2214-5020-1-00311 6411 DYE PROF DEV-PDC DEV COMM	100.00	.00	.00	.00	100.00
10-2214-5030-1-00311 6411 WBE PROF DEV-PDC DEV COMM	100.00	.00	.00	.00	100.00
10-2214-5040-1-00311 6411 CLE PROF DEV-PDC DEV COM S	100.00	.00	.00	.00	100.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2214-5070-1-00311 6411 SPE PROF DEV-PDC DEV COMM	100.00	.00	.00	.00	100.00
10-2214-5080-1-00311 6411 VSE PROF DEV-PDC DEV COMM	100.00	.00	.00	.00	100.00
10-2222-1075-1-00000 6121 BSSHS MEDIA SERVICES SUBST	.00	.00	.00	.00	.00
10-2222-1020-1-00000 6151 BSHS MEDIA SERVICES CLASSI	.00	.00	.00	.00	.00
10-2222-1050-1-00000 6151 BSHS MEDIA SERVICES CLASSI	.00	.00	.00	.00	.00
10-2222-1060-1-00000 6151 BSFC MEDIA SERVICES CLASSI	.00	.00	.00	.00	.00
10-2222-1075-1-00000 6151 BSSHS MEDIA SERVICES CLASS	.00	.00	.00	.00	.00
10-2222-3000-1-00000 6151 BHMS MEDIA SERVICES CLASSI	.00	.00	.00	.00	.00
10-2222-3060-1-00000 6151 MRMS MEDIA SERVICES CLASSI	.00	.00	.00	.00	.00
10-2222-3080-1-00000 6151 DWMS MEDIA SERVICES CLASSI	.00	.00	.00	.00	.00
10-2222-3090-1-00000 6151 PKMS MEDIA SERVICES CLASSI	.00	.00	.00	.00	.00
10-2222-4020-1-00000 6151 TUE MEDIA SERVICES CLASSIF	8,019.50	668.28	6,348.77	1,002.42	668.31
10-2222-4040-1-00000 6151 FSE MEDIA SERVICES CLASSIF	.00	849.54	8,070.65	1,274.31	-9,344.96
10-2222-4050-1-00000 6151 JLE MEDIA SERVICES CLASSIF	9,774.50	1,058.83	6,534.40	1,519.85	1,720.25
10-2222-4060-1-00000 6151 WYE MEDIA SERVICES CLASSIF	20,191.00	.00	19,349.71	286.54	554.75
10-2222-4070-1-00000 6151 LFE MEDIA SERVICES CLASSIF	9,774.50	1,058.83	6,534.41	1,519.85	1,720.24
10-2222-4080-1-00000 6151 CME MEDIA SERVICES CLASSIF	.00	914.46	8,687.35	1,371.69	-10,059.04
10-2222-4090-1-00000 6151 JWE MEDIA SERVICES CLASSIF	11,255.50	937.96	8,910.60	1,406.94	937.96
10-2222-5000-1-00000 6151 JNE MEDIA SERVICES CLASSIF	8,019.50	668.30	6,348.78	1,002.45	668.27
10-2222-5020-1-00000 6151 DYE MEDIA SERVICES CLASSIF	.00	914.46	8,687.35	1,371.69	-10,059.04
10-2222-5030-1-00000 6151 WBE MEDIA SERVICES CLASSIF	11,255.50	937.96	8,910.60	1,406.94	937.96
10-2222-5040-1-00000 6151 CLE MEDIA SERVICES CLASSIF	.00	849.54	8,070.65	1,274.31	-9,344.96
10-2222-5070-1-00000 6151 SPE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6151 VSE MEDIA SERVICES CLASSIF	20,834.00	1,736.16	16,493.60	2,604.24	1,736.16
10-2222-1050-1-00000 6152 BSHS MEDIA SERVICES INSTRU	.00	.00	.00	.00	.00
10-2222-3080-1-00000 6152 DWMS MEDIA SERVICES INSTRU	.00	.00	.00	.00	.00
10-2222-4080-1-00000 6152 CME MEDIA SERVICES INSTRUC	.00	.00	.00	.00	.00
10-2222-4090-1-00000 6152 JWE MEDIA SERVICES INSTRUC	.00	.00	.00	.00	.00
10-2222-4020-1-00000 6153 TUE MEDIA SERVICES CLASSIF	.00	105.00	.00	105.00	-105.00
10-2222-4040-1-00000 6153 FSE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-4050-1-00000 6153 JLE MEDIA SERVICES CLASSIF	.00	52.50	.00	52.50	-52.50
10-2222-4060-1-00000 6153 WYE MEDIA SERVICES CLASSIF	1,400.00	2,415.00	.00	3,150.00	-1,750.00
10-2222-4070-1-00000 6153 LFE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-4080-1-00000 6153 CME MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-4090-1-00000 6153 JWE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5000-1-00000 6153 JNE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5020-1-00000 6153 DYE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5030-1-00000 6153 WBE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5040-1-00000 6153 CLE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5070-1-00000 6153 SPE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6153 VSE MEDIA SERVICES CLASSIF	1,500.00	.00	.00	52.50	1,447.50
10-2222-1050-1-00000 6161 BSHS MEDIA SERVICES CLASSI	8,216.10	.00	.00	171.36	8,044.74
10-2222-1075-1-00000 6161 BSSHS MEDIA SERVICES CLASS	.00	.00	.00	.00	.00
10-2222-4020-1-00000 6162 TUE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-4040-1-00000 6162 FSE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-4050-1-00000 6162 JLE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2222-4060-1-00000 6162 WYE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-4070-1-00000 6162 LFE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-4080-1-00000 6162 CME MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-4090-1-00000 6162 JWE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5000-1-00000 6162 JNE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5020-1-00000 6162 DYE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5030-1-00000 6162 WBE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5040-1-00000 6162 CLE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5070-1-00000 6162 SPE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6162 VSE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
10-2222-1040-1-00000 6171 ALL DIST MEDIA SERVICES CL	25,000.00	.00	.00	.00	25,000.00
10-2222-1050-1-00000 6211 BSHS MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-1060-1-00000 6211 BSFC MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-1075-1-00000 6211 BSSHS MEDIA SERVICES RETIR	.00	.00	.00	.00	.00
10-2222-3000-1-00000 6211 BHMS MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-3060-1-00000 6211 MRMS MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-3080-1-00000 6211 DWMS MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-3090-1-00000 6211 PKMS MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-4020-1-00000 6211 TUE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-4040-1-00000 6211 FSE MEDIA SERVICES RETIREM	.00	114.58	.00	155.66	-155.66
10-2222-4050-1-00000 6211 JLE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-4060-1-00000 6211 WYE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-4070-1-00000 6211 LFE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-4080-1-00000 6211 CME MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-4090-1-00000 6211 JWE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-5000-1-00000 6211 JNE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-5020-1-00000 6211 DYE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-5030-1-00000 6211 WBE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-5040-1-00000 6211 CLE MEDIA SERVICES RETIREM	.00	114.58	.00	155.65	-155.65
10-2222-5070-1-00000 6211 SPE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6211 VSE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-1020-1-00000 6221 BSHS MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-1050-1-00000 6221 BSHS MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-1060-1-00000 6221 BSFC MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-1075-1-00000 6221 BSSHS MEDIA SERVICES RETIR	.00	.00	.00	.00	.00
10-2222-3000-1-00000 6221 BHMS MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-3060-1-00000 6221 MRMS MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-3080-1-00000 6221 DWMS MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-3090-1-00000 6221 PKMS MEDIA SERVICES RETIRE	.00	.00	.00	.00	.00
10-2222-4020-1-00000 6221 TUE MEDIA SERVICES RETIREM	550.14	45.84	.00	68.76	481.38
10-2222-4040-1-00000 6221 FSE MEDIA SERVICES RETIREM	269.08	.00	.00	.00	269.08
10-2222-4050-1-00000 6221 JLE MEDIA SERVICES RETIREM	939.62	72.64	.00	104.27	835.35
10-2222-4060-1-00000 6221 WYE MEDIA SERVICES RETIREM	1,937.26	.00	.00	42.66	1,894.60
10-2222-4070-1-00000 6221 LFE MEDIA SERVICES RETIREM	939.61	72.63	.00	104.25	835.36
10-2222-4080-1-00000 6221 CME MEDIA SERVICES RETIREM	269.08	85.74	.00	117.11	151.97
10-2222-4090-1-00000 6221 JWE MEDIA SERVICES RETIREM	1,041.21	86.78	.00	130.17	911.04

SELECTION CRITERIA: ALL  
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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2222-5000-1-00000 6221 JNE MEDIA SERVICES RETIREM	550.14	45.84	.00	68.76	481.38
10-2222-5020-1-00000 6221 DYE MEDIA SERVICES RETIREM	269.09	85.74	.00	117.10	151.99
10-2222-5030-1-00000 6221 WBE MEDIA SERVICES RETIREM	1,041.21	86.76	.00	130.14	911.07
10-2222-5040-1-00000 6221 CLE MEDIA SERVICES RETIREM	269.09	.00	.00	.00	269.09
10-2222-5070-1-00000 6221 SPE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6221 VSE MEDIA SERVICES RETIREM	1,981.37	165.12	.00	247.68	1,733.69
10-2222-1020-1-00000 6231 BSHS MEDIA SERVICES OASDI	.00	.00	.00	.00	.00
10-2222-1040-1-00000 6231 ALL DIST MEDIA SERVICES OA	.00	.00	.00	.00	.00
10-2222-1050-1-00000 6231 BSHS MEDIA SERVICES OASDI	509.40	.00	.00	10.63	498.77
10-2222-1060-1-00000 6231 BSFC MEDIA SERVICES OASDI	.00	.00	.00	.00	.00
10-2222-1075-1-00000 6231 BSSHS MEDIA SERVICES OASDI	.00	.00	.00	.00	.00
10-2222-3000-1-00000 6231 BHMS MEDIA SERVICES OASDI	.00	.00	.00	.00	.00
10-2222-3060-1-00000 6231 MRMS MEDIA SERVICES OASDI	.00	.00	.00	.00	.00
10-2222-3080-1-00000 6231 DWMS MEDIA SERVICES OASDI	.00	.00	.00	.00	.00
10-2222-3090-1-00000 6231 PKMS MEDIA SERVICES OASDI	.00	.00	.00	.00	.00
10-2222-4020-1-00000 6231 TUE MEDIA SERVICES OASDI O	497.21	47.93	.00	68.64	428.57
10-2222-4040-1-00000 6231 FSE MEDIA SERVICES OASDI O	.00	51.78	.00	78.12	-78.12
10-2222-4050-1-00000 6231 JLE MEDIA SERVICES OASDI O	606.02	68.91	.00	97.50	508.52
10-2222-4060-1-00000 6231 WYE MEDIA SERVICES OASDI O	1,251.84	149.73	.00	209.41	1,042.43
10-2222-4070-1-00000 6231 LFE MEDIA SERVICES OASDI O	606.02	65.64	.00	94.22	511.80
10-2222-4080-1-00000 6231 CME MEDIA SERVICES OASDI O	.00	46.42	.00	74.77	-74.77
10-2222-4090-1-00000 6231 JWE MEDIA SERVICES OASDI O	697.84	52.80	.00	79.20	618.64
10-2222-5000-1-00000 6231 JNE MEDIA SERVICES OASDI O	497.21	41.44	.00	62.16	435.05
10-2222-5020-1-00000 6231 DYE MEDIA SERVICES OASDI O	.00	46.40	.00	74.75	-74.75
10-2222-5030-1-00000 6231 WBE MEDIA SERVICES OASDI O	697.84	52.78	.00	79.17	618.67
10-2222-5040-1-00000 6231 CLE MEDIA SERVICES OASDI O	.00	51.76	.00	78.09	-78.09
10-2222-5070-1-00000 6231 SPE MEDIA SERVICES OASDI O	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6231 VSE MEDIA SERVICES OASDI O	1,291.71	99.68	.00	152.78	1,138.93
10-2222-1020-1-00000 6232 BSHS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-1040-1-00000 6232 ALL DIST MEDIA SERVICES ME	.00	.00	.00	.00	.00
10-2222-1050-1-00000 6232 BSHS MEDIA SERVICES MEDICA	119.13	.00	.00	2.48	116.65
10-2222-1060-1-00000 6232 BSFC MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-1075-1-00000 6232 BSSHS MEDIA SERVICES MEDIC	.00	.00	.00	.00	.00
10-2222-3000-1-00000 6232 BHMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-3060-1-00000 6232 MRMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-3080-1-00000 6232 DWMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-3090-1-00000 6232 PKMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-4020-1-00000 6232 TUE MEDIA SERVICES MEDICAR	116.28	11.20	.00	16.04	100.24
10-2222-4040-1-00000 6232 FSE MEDIA SERVICES MEDICAR	.00	12.12	.00	18.28	-18.28
10-2222-4050-1-00000 6232 JLE MEDIA SERVICES MEDICAR	141.73	16.12	.00	22.81	118.92
10-2222-4060-1-00000 6232 WYE MEDIA SERVICES MEDICAR	292.77	35.02	.00	48.98	243.79
10-2222-4070-1-00000 6232 LFE MEDIA SERVICES MEDICAR	141.73	15.35	.00	22.03	119.70
10-2222-4080-1-00000 6232 CME MEDIA SERVICES MEDICAR	.00	10.86	.00	17.49	-17.49
10-2222-4090-1-00000 6232 JWE MEDIA SERVICES MEDICAR	163.21	12.36	.00	18.54	144.67
10-2222-5000-1-00000 6232 JNE MEDIA SERVICES MEDICAR	116.29	9.70	.00	14.55	101.74
10-2222-5020-1-00000 6232 DYE MEDIA SERVICES MEDICAR	.00	10.84	.00	17.47	-17.47

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2222-5030-1-00000 6232 WBE MEDIA SERVICES MEDICAR	163.20	12.34	.00	18.51	144.69
10-2222-5040-1-00000 6232 CLE MEDIA SERVICES MEDICAR	.00	12.10	.00	18.26	-18.26
10-2222-5070-1-00000 6232 SPE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6232 VSE MEDIA SERVICES MEDICAR	302.09	23.32	.00	35.74	266.35
10-2222-1050-1-00000 6233 BSHS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-1060-1-00000 6233 BSFC MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-1075-1-00000 6233 BSSHS MEDIA SERVICES MEDIC	.00	.00	.00	.00	.00
10-2222-3000-1-00000 6233 BHMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-3060-1-00000 6233 MRMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-3080-1-00000 6233 DWMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-3090-1-00000 6233 PKMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-4020-1-00000 6233 TUE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-4040-1-00000 6233 FSE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-4050-1-00000 6233 JLE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-4060-1-00000 6233 WYE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-4070-1-00000 6233 LFE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-4080-1-00000 6233 CME MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-4090-1-00000 6233 JWE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-5000-1-00000 6233 JNE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-5020-1-00000 6233 DYE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-5030-1-00000 6233 WBE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-5040-1-00000 6233 CLE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-5070-1-00000 6233 SPE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6233 VSE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
10-2222-1020-1-00000 6241 BSHS MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-1050-1-00000 6241 BSHS MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-1060-1-00000 6241 BSFC MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-1075-1-00000 6241 BSSHS MEDIA SERVICES DENTA	.00	.00	.00	.00	.00
10-2222-3000-1-00000 6241 BHMS MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-3060-1-00000 6241 MRMS MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-3090-1-00000 6241 PKMS MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-4020-1-00000 6241 TUE MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-4040-1-00000 6241 FSE MEDIA SERVICES DENTAL	.00	8.50	.00	8.50	-8.50
10-2222-4050-1-00000 6241 JLE MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-4060-1-00000 6241 WYE MEDIA SERVICES DENTAL	204.00	.00	.00	8.50	195.50
10-2222-4070-1-00000 6241 LFE MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-4080-1-00000 6241 CME MEDIA SERVICES DENTAL	.00	8.50	.00	8.50	-8.50
10-2222-4090-1-00000 6241 JWE MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-5000-1-00000 6241 JNE MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-5020-1-00000 6241 DYE MEDIA SERVICES DENTAL	.00	8.50	.00	8.50	-8.50
10-2222-5030-1-00000 6241 WBE MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-5040-1-00000 6241 CLE MEDIA SERVICES DENTAL	.00	8.50	.00	8.50	-8.50
10-2222-5070-1-00000 6241 SPE MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6241 VSE MEDIA SERVICES DENTAL	204.00	17.00	.00	25.50	178.50
10-2222-1020-1-00000 6242 BSHS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-1050-1-00000 6242 BSHS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2222-1060-1-00000 6242 BSFC MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-1075-1-00000 6242 BSSHS MEDIA SERVICES MEDIC	.00	.00	.00	.00	.00
10-2222-3000-1-00000 6242 BHMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-3060-1-00000 6242 MRMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-3080-1-00000 6242 DWMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-3090-1-00000 6242 PKMS MEDIA SERVICES MEDICA	.00	.00	.00	.00	.00
10-2222-4020-1-00000 6242 TUE MEDIA SERVICES MEDICAL	.00	.00	.00	.00	.00
10-2222-4040-1-00000 6242 FSE MEDIA SERVICES MEDICAL	3,460.38	255.68	.00	255.68	3,204.70
10-2222-4050-1-00000 6242 JLE MEDIA SERVICES MEDICAL	3,460.38	.00	.00	.00	3,460.38
10-2222-4060-1-00000 6242 WYE MEDIA SERVICES MEDICAL	7,845.00	.00	.00	326.88	7,518.12
10-2222-4070-1-00000 6242 LFE MEDIA SERVICES MEDICAL	3,460.38	.00	.00	.00	3,460.38
10-2222-4080-1-00000 6242 CME MEDIA SERVICES MEDICAL	3,460.38	326.88	.00	326.88	3,133.50
10-2222-4090-1-00000 6242 JWE MEDIA SERVICES MEDICAL	3,460.38	288.38	.00	432.57	3,027.81
10-2222-5000-1-00000 6242 JNE MEDIA SERVICES MEDICAL	.00	.00	.00	.00	.00
10-2222-5020-1-00000 6242 DYE MEDIA SERVICES MEDICAL	3,460.38	326.88	.00	326.88	3,133.50
10-2222-5030-1-00000 6242 WBE MEDIA SERVICES MEDICAL	3,460.38	288.36	.00	432.54	3,027.84
10-2222-5040-1-00000 6242 CLE MEDIA SERVICES MEDICAL	3,460.38	255.68	.00	255.68	3,204.70
10-2222-5070-1-00000 6242 SPE MEDIA SERVICES MEDICAL	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6242 VSE MEDIA SERVICES MEDICAL	7,845.00	653.76	.00	980.64	6,864.36
10-2222-1020-1-00000 6243 BSMS MEDIA SERVICES LIFE I	.00	.00	.00	.00	.00
10-2222-1050-1-00000 6243 BSMS MEDIA SERVICES LIFE I	.00	.00	.00	.00	.00
10-2222-1060-1-00000 6243 BSFC MEDIA SERVICES LIFE I	.00	.00	.00	.00	.00
10-2222-1075-1-00000 6243 BSSHS MEDIA SERVICES LIFE I	.00	.00	.00	.00	.00
10-2222-3000-1-00000 6243 BHMS MEDIA SERVICES LIFE I	.00	.00	.00	.00	.00
10-2222-3060-1-00000 6243 MRMS MEDIA SERVICES LIFE I	.00	.00	.00	.00	.00
10-2222-3080-1-00000 6243 DWMS MEDIA SERVICES LIFE I	.00	.00	.00	.00	.00
10-2222-3090-1-00000 6243 PKMS MEDIA SERVICES LIFE I	.00	.00	.00	.00	.00
10-2222-4020-1-00000 6243 TUE MEDIA SERVICES LIFE IN	14.40	1.20	.00	1.80	12.60
10-2222-4040-1-00000 6243 FSE MEDIA SERVICES LIFE IN	14.40	1.20	.00	1.20	13.20
10-2222-4050-1-00000 6243 JLE MEDIA SERVICES LIFE IN	14.40	.00	.00	.00	14.40
10-2222-4060-1-00000 6243 WYE MEDIA SERVICES LIFE IN	28.80	.00	.00	1.20	27.60
10-2222-4070-1-00000 6243 LFE MEDIA SERVICES LIFE IN	14.40	.00	.00	.00	14.40
10-2222-4080-1-00000 6243 CME MEDIA SERVICES LIFE IN	14.40	1.20	.00	1.20	13.20
10-2222-4090-1-00000 6243 JWE MEDIA SERVICES LIFE IN	14.40	1.20	.00	1.80	12.60
10-2222-5000-1-00000 6243 JNE MEDIA SERVICES LIFE IN	14.40	1.20	.00	1.80	12.60
10-2222-5020-1-00000 6243 DYE MEDIA SERVICES LIFE IN	14.40	1.20	.00	1.20	13.20
10-2222-5030-1-00000 6243 WBE MEDIA SERVICES LIFE IN	14.40	1.20	.00	1.80	12.60
10-2222-5040-1-00000 6243 CLE MEDIA SERVICES LIFE IN	14.40	1.20	.00	1.20	13.20
10-2222-5070-1-00000 6243 SPE MEDIA SERVICES LIFE IN	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6243 VSE MEDIA SERVICES LIFE IN	28.80	2.40	.00	3.60	25.20
10-2222-4040-1-00000 6245 FSE MEDIA SERVICES HEALTH	462.12	71.20	.00	71.20	390.92
10-2222-4050-1-00000 6245 JLE MEDIA SERVICES HEALTH	462.12	.00	.00	.00	462.12
10-2222-4070-1-00000 6245 LFE MEDIA SERVICES HEALTH	462.12	.00	.00	.00	462.12
10-2222-4080-1-00000 6245 CME MEDIA SERVICES HEALTH	462.12	.00	.00	.00	462.12
10-2222-4090-1-00000 6245 JWE MEDIA SERVICES HEALTH	462.12	38.52	.00	57.78	404.34
10-2222-5020-1-00000 6245 DYE MEDIA SERVICES HEALTH	462.12	.00	.00	.00	462.12

SELECTION CRITERIA: ALL  
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SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2222-5030-1-00000 6245 WBE MEDIA SERVICES HEALTH	462.12	38.50	.00	57.75	404.37
10-2222-5040-1-00000 6245 CLE MEDIA SERVICES HEALTH	462.12	71.20	.00	71.20	390.92
10-2222-5070-1-00000 6245 SPE MEDIA SERVICES HEALTH	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6245 VSE MEDIA SERVICES HEALTH	.00	.00	.00	.00	.00
10-2222-1060-1-00000 6332 BSFC MEDIA SERVICES REPAIR	.00	.00	.00	.00	.00
10-2222-5020-1-00000 6332 DYE MEDIA SERVICES REPAIRS	.00	.00	.00	.00	.00
10-2222-3080-1-00000 6391 DWMS MEDIA SERVICES OTHER	.00	.00	.00	.00	.00
10-2222-1050-1-00000 6411 BSHS MEDIA SERVICES SUPPLI	2,955.00	646.21	170.81	1,539.36	1,244.83
10-2222-1060-1-00000 6411 BSFC MEDIA SERVICES SUPPLI	100.00	.00	.00	.00	100.00
10-2222-1075-1-00000 6411 BSSHS MEDIA SERVICES SUPPL	2,500.00	.00	.00	1,523.69	976.31
10-2222-3000-1-00000 6411 BHMS MEDIA SERVICES SUPPLI	1,250.00	.00	.00	412.04	837.96
10-2222-3060-1-00000 6411 MRMS MEDIA SERVICES SUPPLI	1,500.00	.00	.00	184.20	1,315.80
10-2222-3080-1-00000 6411 DWMS MEDIA SERVICES SUPPLI	2,124.00	210.05	106.00	210.05	1,807.95
10-2222-3090-1-00000 6411 PKMS MEDIA SERVICES SUPPLI	900.00	.00	.00	174.11	725.89
10-2222-4020-1-00000 6411 TUE MEDIA SERVICES SUPPLIE	100.00	.00	.00	.00	100.00
10-2222-4040-1-00000 6411 FSE MEDIA SERVICES SUPPLIE	499.00	47.94	.00	237.30	261.70
10-2222-4050-1-00000 6411 JLE MEDIA SERVICES SUPPLIE	.00	.00	.00	.00	.00
10-2222-4060-1-00000 6411 WYE MEDIA SERVICES SUPPLIE	.00	.00	.00	.00	.00
10-2222-4070-1-00000 6411 LFE MEDIA SERVICES SUPPLIE	.00	.00	.00	.00	.00
10-2222-4080-1-00000 6411 CME MEDIA SERVICES SUPPLIE	125.00	.00	.00	.00	125.00
10-2222-4090-1-00000 6411 JWE MEDIA SERVICES SUPPLIE	170.00	.00	.00	.00	170.00
10-2222-5000-1-00000 6411 JNE MEDIA SERVICES SUPPLIE	200.00	.00	.00	.00	200.00
10-2222-5020-1-00000 6411 DYE MEDIA SERVICES SUPPLIE	.00	.00	.00	.00	.00
10-2222-5030-1-00000 6411 WBE MEDIA SERVICES SUPPLIE	.00	.00	.00	.00	.00
10-2222-5040-1-00000 6411 CLE MEDIA SERVICES SUPPLIE	200.00	.00	.00	.00	200.00
10-2222-5070-1-00000 6411 SPE MEDIA SERVICES SUPPLIE	.00	.00	.00	.00	.00
10-2222-5080-1-00000 6411 VSE MEDIA SERVICES SUPPLIE	300.00	.00	.00	262.56	37.44
10-2222-1060-1-00000 6412 BSFC MEDIA SERVICES TECHNO	.00	.00	.00	.00	.00
10-2222-3080-1-00000 6412 DWMS MEDIA SERVICES TECHNO	.00	.00	.00	.00	.00
10-2222-1050-1-00000 6441 BSHS MEDIA SERVICES LIBRAR	9,841.00	3,836.52	1,680.79	4,116.66	4,043.55
10-2222-1060-1-00000 6441 BSFC MEDIA SERVICES LIBRAR	2,000.00	.00	.00	1,682.38	317.62
10-2222-1075-1-00000 6441 BSSHS MEDIA SERVICES LIBRA	15,000.00	7,204.78	2,883.20	7,651.34	4,465.46
10-2222-3000-1-00000 6441 BHMS MEDIA SERVICES LIBRAR	8,000.00	99.61	500.00	5,206.48	2,293.52
10-2222-3060-1-00000 6441 MRMS MEDIA SERVICES LIBRAR	12,800.00	.00	6,735.26	20.69	6,044.05
10-2222-3080-1-00000 6441 DWMS MEDIA SERVICES LIBRAR	9,000.00	.00	287.80	.00	8,712.20
10-2222-3090-1-00000 6441 PKMS MEDIA SERVICES LIBRAR	7,000.00	878.85	.00	2,364.45	4,635.55
10-2222-4020-1-00000 6441 TUE MEDIA SERVICES LIBRARY	2,000.00	.00	.00	794.29	1,205.71
10-2222-4040-1-00000 6441 FSE MEDIA SERVICES LIBRARY	1,101.00	.00	.00	911.41	189.59
10-2222-4050-1-00000 6441 JLE MEDIA SERVICES LIBRARY	1,850.00	.00	1,772.82	.00	77.18
10-2222-4060-1-00000 6441 WYE MEDIA SERVICES LIBRARY	.00	.00	.00	.00	.00
10-2222-4070-1-00000 6441 LFE MEDIA SERVICES LIBRARY	1,100.00	809.51	124.19	809.51	166.30
10-2222-4080-1-00000 6441 CME MEDIA SERVICES LIBRARY	1,750.00	.00	.00	.00	1,750.00
10-2222-4090-1-00000 6441 JWE MEDIA SERVICES LIBRARY	1,600.00	.00	.00	.00	1,600.00
10-2222-5000-1-00000 6441 JNE MEDIA SERVICES LIBRARY	1,400.00	.00	.00	.00	1,400.00
10-2222-5020-1-00000 6441 DYE MEDIA SERVICES LIBRARY	650.00	.00	.00	.00	650.00
10-2222-5030-1-00000 6441 WBE MEDIA SERVICES LIBRARY	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2222-5040-1-00000 6441 CLE MEDIA SERVICES LIBRARY	2,000.00	51.44	.00	1,837.74	162.26
10-2222-5070-1-00000 6441 SPE MEDIA SERVICES LIBRARY	500.00	.00	.00	.00	500.00
10-2222-5080-1-00000 6441 VSE MEDIA SERVICES LIBRARY	500.00	.00	.00	.00	500.00
10-2222-1050-1-00000 6451 BSHS MEDIA SERVICES RESOUR	5,531.00	384.62	.00	5,530.01	.99
10-2222-1060-1-00000 6451 BSFC MEDIA SERVICES RESOUR	1,500.00	.00	214.28	.00	1,285.72
10-2222-1075-1-00000 6451 BSSH MEDIA SERVICES RESOU	6,650.00	.00	.00	5,280.61	1,369.39
10-2222-3000-1-00000 6451 BHMS MEDIA SERVICES RESOUR	1,100.00	628.52	.00	628.52	471.48
10-2222-3060-1-00000 6451 MRMS MEDIA SERVICES RESOUR	1,300.00	285.67	.00	285.67	1,014.33
10-2222-3080-1-00000 6451 DWMS MEDIA SERVICES RESOUR	4,500.00	.00	2,708.50	.00	1,791.50
10-2222-3090-1-00000 6451 PKMS MEDIA SERVICES RESOUR	1,000.00	.00	.00	558.10	441.90
10-2222-4020-1-00000 6451 TUE MEDIA SERVICES RESOURC	400.00	.00	.00	.00	400.00
10-2222-4040-1-00000 6451 FSE MEDIA SERVICES RESOURC	600.00	.00	599.57	.00	.43
10-2222-4050-1-00000 6451 JLE MEDIA SERVICES RESOURC	.00	.00	.00	.00	.00
10-2222-4060-1-00000 6451 WYE MEDIA SERVICES RESOURC	150.00	.00	.00	.00	150.00
10-2222-4070-1-00000 6451 LFE MEDIA SERVICES RESOURC	1,400.00	.00	.00	.00	1,400.00
10-2222-4080-1-00000 6451 CME MEDIA SERVICES RESOURC	250.00	.00	.00	.00	250.00
10-2222-4090-1-00000 6451 JWE MEDIA SERVICES RESOURC	250.00	.00	.00	.00	250.00
10-2222-5000-1-00000 6451 JNE MEDIA SERVICES RESOURC	700.00	.00	405.00	.00	295.00
10-2222-5020-1-00000 6451 DYE MEDIA SERVICES RESOURC	200.00	.00	.00	.00	200.00
10-2222-5030-1-00000 6451 WBE MEDIA SERVICES RESOURC	.00	.00	.00	.00	.00
10-2222-5040-1-00000 6451 CLE MEDIA SERVICES RESOURC	1,000.00	.00	.00	.00	1,000.00
10-2222-5070-1-00000 6451 SPE MEDIA SERVICES RESOURC	600.00	.00	.00	.00	600.00
10-2222-5080-1-00000 6451 VSE MEDIA SERVICES RESOURC	600.00	56.46	.00	512.44	87.56
10-2311-1000-1-00103 6151 CO BOARD OF EDUC ADMIN CLA	.00	.00	.00	.00	.00
10-2311-1000-1-00103 6221 CO BOARD OF EDUC ADMIN RET	.00	.00	.00	.00	.00
10-2311-1000-1-00103 6231 CO BOARD OF EDUC ADMIN OAS	.00	.00	.00	.00	.00
10-2311-1000-1-00103 6232 CO BOARD OF EDUC ADMIN MED	.00	.00	.00	.00	.00
10-2311-1000-1-00103 6233 CO BOARD OF EDUC ADMIN MED	.00	.00	.00	.00	.00
10-2311-1000-1-00103 6315 CO BOARD OF EDUC ADMIN AUD	34,000.00	33,150.00	.00	33,150.00	850.00
10-2311-1000-1-00000 6317 CO BOARD OF EDUCATION LEGA	175,000.00	.00	.00	.00	175,000.00
10-2311-1000-1-00103 6317 CO BOARD OF EDUC ADMIN LEG	100,000.00	1,350.00	.00	7,029.00	92,971.00
10-2311-1000-1-00103 6318 CO BOARD OF EDUC ADMIN ELE	200,000.00	.00	.00	-24,391.45	224,391.45
10-2311-1000-1-00103 6319 CO BOARD OF EDUC ADMIN OTH	.00	.00	.00	.00	.00
10-2311-1000-1-00103 6332 CO BOARD OF EDUC ADMIN REP	.00	.00	.00	.00	.00
10-2311-1000-1-00000 6343 CO BOARD OF EDUCATION STAF	.00	.00	.00	.00	.00
10-2311-1000-1-00103 6343 CO BOARD OF EDUC ADMIN STA	.00	.00	.00	.00	.00
10-2311-1000-1-00103 6361 CO BOARD OF EDUC ADMIN INT	1,000.00	.00	.00	.00	1,000.00
10-2311-1000-1-00103 6362 CO BOARD OF EDUC ADMIN ADV	200.00	.00	.00	.00	200.00
10-2311-1000-1-00103 6371 CO BOARD OF EDUC ADMIN DUE	38,000.00	10,979.25	.00	21,679.25	16,320.75
10-2311-1000-1-00103 6391 CO BOARD OF EDUC ADMIN OTH	500.00	.00	.00	.00	500.00
10-2311-1000-1-00000 6398 CO BOARD OF EDUCATION OTHE	.00	.00	.00	89,275.74	-89,275.74
10-2311-1000-1-00103 6411 CO BOARD OF EDUC ADMIN SUP	7,300.00	.00	.00	420.11	6,879.89
10-2311-1000-1-00193 6411 MISC BOARD MEETINGS SUPPLI	1,000.00	.00	.00	.00	1,000.00
10-2321-1000-1-00000 6151 CO EXECUTIVE ADMIN SERV CL	74,244.00	6,187.00	46,402.50	23,829.50	4,012.00
10-2321-1000-1-12210 6151 CO EXEC ADMIN SRV-LOCAL CL	.00	.00	.00	.00	.00
10-2321-1000-4-44100 6151 CO SRV-FED ENT CLASSIFIED	.00	.00	.00	.00	.00

POWERSCHOOL  
 DATE: 11/19/2021  
 TIME: 11:25:14

BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 128  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2321-1020-4-44100 6151 VV EXEC ADMIN SRV-FED ENT	.00	.00	.00	.00	.00
10-2321-1040-1-12210 6151 ALL DIST EXEC ADMIN LOCAL	.00	.00	.00	.00	.00
10-2321-4015-1-00140 6151 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00
10-2321-8400-1-00130 6151 EXEC ADMIN NDDHHP COOP CLA	.00	.00	.00	.00	.00
10-2321-8400-1-00230 6151 EXEC ADMIN DEAF PROGRAM CL	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6161 CO EXECUTIVE ADMIN SERV CL	.00	.00	.00	.00	.00
10-2321-4015-1-00140 6161 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6171 CO EXECUTIVE ADMIN SERV CL	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6211 CO EXECUTIVE ADMIN SERV RE	.00	.00	.00	.00	.00
10-2321-4015-1-00140 6211 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6221 CO EXECUTIVE ADMIN SERV RE	5,645.30	470.44	.00	1,775.17	3,870.13
10-2321-1000-1-12210 6221 CO EXEC ADMIN SRV-LOCAL RE	.00	.00	.00	.00	.00
10-2321-1000-4-44100 6221 CO SRV-FED ENT RETIREMENT	.00	.00	.00	.00	.00
10-2321-1020-4-44100 6221 VV EXEC ADMIN SRV-FED ENT	.00	.00	.00	.00	.00
10-2321-1040-1-12210 6221 ALL DIST EXEC ADMIN LOCAL	.00	.00	.00	.00	.00
10-2321-4015-1-00140 6221 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00
10-2321-8400-1-00130 6221 EXEC ADMIN NDDHHP COOP RET	.00	.00	.00	.00	.00
10-2321-8400-1-00230 6221 EXEC ADMIN DEAF PROGRAM RE	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6231 CO EXECUTIVE ADMIN SERV OA	4,603.13	371.88	.00	1,436.43	3,166.70
10-2321-1000-1-12210 6231 CO EXEC ADMIN SRV-LOCAL OA	.00	.00	.00	.00	.00
10-2321-1000-4-44100 6231 CO SRV-FED ENT OASDI OLD A	.00	.00	.00	.00	.00
10-2321-1020-4-44100 6231 VV EXEC ADMIN SRV-FED ENT	.00	.00	.00	.00	.00
10-2321-1040-1-12210 6231 ALL DIST EXEC ADMIN LOCAL	.00	.00	.00	.00	.00
10-2321-4015-1-00140 6231 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00
10-2321-8400-1-00130 6231 EXEC ADMIN NDDHHP COOP OAS	.00	.00	.00	.00	.00
10-2321-8400-1-00230 6231 EXEC ADMIN DEAF PROGRAM OA	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6232 CO EXECUTIVE ADMIN SERV ME	1,076.54	86.98	.00	335.96	740.58
10-2321-1000-1-12210 6232 CO EXEC ADMIN SRV-LOCAL ME	.00	.00	.00	.00	.00
10-2321-1000-4-44100 6232 CO SRV-FED ENT MEDICARE	.00	.00	.00	.00	.00
10-2321-1020-4-44100 6232 VV EXEC ADMIN SRV-FED ENT	.00	.00	.00	.00	.00
10-2321-1040-1-12210 6232 ALL DIST EXEC ADMIN LOCAL	.00	.00	.00	.00	.00
10-2321-4015-1-00140 6232 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00
10-2321-8400-1-00130 6232 EXEC ADMIN NDDHHP COOP MED	.00	.00	.00	.00	.00
10-2321-8400-1-00230 6232 EXEC ADMIN DEAF PROGRAM ME	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6233 CO EXECUTIVE ADMIN SERV ME	.00	.00	.00	.00	.00
10-2321-4015-1-00140 6233 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6241 CO EXECUTIVE ADMIN SERV DE	204.00	17.00	.00	59.50	144.50
10-2321-1000-1-12210 6241 CO EXEC ADMIN SRV-LOCAL DE	.00	.00	.00	.00	.00
10-2321-1000-4-44100 6241 CO SRV-FED ENT DENTAL	.00	.00	.00	.00	.00
10-2321-1020-4-44100 6241 VV EXEC ADMIN SRV-FED ENT	.00	.00	.00	.00	.00
10-2321-1040-1-12210 6241 ALL DIST EXEC ADMIN LOCAL	.00	.00	.00	.00	.00
10-2321-4015-1-00140 6241 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00
10-2321-8400-1-00130 6241 EXEC ADMIN NDDHHP COOP DEN	.00	.00	.00	.00	.00
10-2321-8400-1-00230 6241 EXEC ADMIN DEAF PROGRAM DE	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6242 CO EXECUTIVE ADMIN SERV ME	6,920.76	576.74	.00	2,018.59	4,902.17
10-2321-1000-1-12210 6242 CO EXEC ADMIN SRV-LOCAL ME	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2321-1000-4-44100 6242 CO SRV-FED ENT MEDICAL	.00	.00	.00	.00	.00
10-2321-1020-4-44100 6242 VV EXEC ADMIN SRV-FED ENT	.00	.00	.00	.00	.00
10-2321-1040-1-12210 6242 ALL DIST EXEC ADMIN LOCAL	.00	.00	.00	.00	.00
10-2321-4015-1-00140 6242 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00
10-2321-8400-1-00130 6242 EXEC ADMIN NDDHHP COOP MED	.00	.00	.00	.00	.00
10-2321-8400-1-00230 6242 EXEC ADMIN DEAF PROGRAM ME	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6243 CO EXECUTIVE ADMIN SERV LI	28.80	2.40	.00	8.40	20.40
10-2321-1000-1-12210 6243 CO EXEC ADMIN SRV-LOCAL LI	.00	.00	.00	.00	.00
10-2321-1000-4-44100 6243 CO SRV-FED ENT LIFE INSURA	.00	.00	.00	.00	.00
10-2321-1020-4-44100 6243 VV EXEC ADMIN SRV-FED ENT	.00	.00	.00	.00	.00
10-2321-1040-1-12210 6243 ALL DIST EXEC ADMIN LOCAL	.00	.00	.00	.00	.00
10-2321-4015-1-00140 6243 SSC DEAF/BLIND EXEC ADMIN	.00	.00	.00	.00	.00
10-2321-8400-1-00130 6243 EXEC ADMIN NDDHHP COOP LIF	.00	.00	.00	.00	.00
10-2321-8400-1-00230 6243 EXEC ADMIN DEAF PROGRAM LI	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6245 CO EXECUTIVE ADMIN SERV HE	924.24	77.02	.00	269.57	654.67
10-2321-1040-1-00125 6319 ALL DIST EXEC ADM SRV HRM	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6332 CO EXECUTIVE ADMIN SERV RE	700.00	.00	.00	.00	700.00
10-2321-1000-1-00000 6334 CO EXECUTIVE ADMIN SERV RE	1,500.00	.00	.00	.00	1,500.00
10-2321-1000-1-00000 6343 CO EXECUTIVE ADMIN SERV ST	300.00	.00	.00	.00	300.00
10-2321-1000-1-00100 6343 CO EXEC ADMIN SRV-ADM GEN	18,370.00	3,325.30	4,679.88	6,085.07	7,605.05
10-2321-1000-1-10000 6343 ASSIST GENERAL ADMIN STAFF	.00	.00	.00	.00	.00
10-2321-1000-1-12210 6343 CO EXEC ADMIN SRV-LOCAL ST	.00	.00	.00	.00	.00
10-2321-1040-1-00000 6352 ALL DIST EXEC ADMIN SERV L	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6353 CO EXECUTIVE ADMIN SERV FI	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6361 CO EXECUTIVE ADMIN SERV IN	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6371 CO EXECUTIVE ADMIN SERV DU	.00	.00	.00	.00	.00
10-2321-1000-1-00100 6371 CO EXEC ADMIN SRV-ADM GEN	330.00	.00	.00	260.00	70.00
10-2321-1000-1-10000 6371 ASSIST GENERAL ADMIN DUES	.00	.00	.00	.00	.00
10-2321-1000-1-12210 6371 CO EXEC ADMIN SRV-LOCAL DU	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6391 CO EXECUTIVE ADMIN SERV OT	1,500.00	.00	.00	.00	1,500.00
10-2321-1000-1-00000 6398 CO EXECUTIVE ADMIN SERV OT	550.00	.00	.00	.00	550.00
10-2321-1000-1-00000 6411 CO EXECUTIVE ADMIN SERV SU	7,500.00	1,180.25	94.17	4,315.53	3,090.30
10-2321-1000-1-00100 6411 CO EXEC ADMIN SRV-ADM GEN	2,800.00	.00	.00	323.77	2,476.23
10-2321-1000-1-00109 6411 CO CONTINGENCY SUPPLIES &	.00	.00	.00	.00	.00
10-2321-1000-1-10000 6411 ASSIST GENERAL ADMIN SUPPL	.00	.00	.00	.00	.00
10-2321-1000-1-00000 6486 CO EXECUTIVE ADMIN SERV GA	.00	.00	.00	.00	.00
10-2321-1000-1-00100 6486 CO EXEC ADMIN SRV-ADM GEN	.00	.00	.00	.00	.00
10-2322-1000-1-00103 6233 CO EXEC ADMIN SRV-ADM BOE	.00	.00	.00	.00	.00
10-2322-1000-1-00103 6343 CO EXEC ADMIN SRV-ADM BOE	.00	.00	.00	.00	.00
10-2322-1000-1-00103 6411 CO EXEC ADMIN SRV-ADM BOE	.00	.00	.00	.00	.00
10-2329-1000-1-12210 6131 ALL DIST SPED OTHER ADMIN	.00	.00	.00	.00	.00
10-2329-1040-1-12210 6131 ALL DIST SPED EQUIP RNTL SU	.00	.00	.00	.00	.00
10-2329-0230-1-12210 6151 MDD ADMIN SCV CLASSIFIED F	.00	.00	.00	.00	.00
10-2329-1000-1-00000 6151 CO OTHER EXEC ADMIN CLASS	99,946.00	8,328.82	62,466.31	29,150.87	8,328.82
10-2329-1040-1-12210 6151 ALL DIST SPED EQUIP RNTL CL	95,374.00	7,947.82	59,608.81	27,967.37	7,797.82
10-2329-1040-3-12210 6151 SPED OTHER ADMIN STATE CLA	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2329-4015-3-12810 6151 ECSE OTHER EXEC ADMIN CLAS	.00	3,055.66	22,917.53	7,639.15	-30,556.68
10-2329-4015-3-12810 6153 ECSE OTHER EXEC ADMIN CLAS	.00	.00	.00	.00	.00
10-2329-1000-4-42200 6161 ESSER III OTHER EXEC SVC C	.00	1,687.50	.00	1,687.50	-1,687.50
10-2329-1000-1-12210 6211 ALL DIST SPED OTHER ADMIN	.00	.00	.00	.00	.00
10-2329-1000-1-00000 6221 CO OTHER EXEC ADMIN RETIR	7,960.62	658.86	.00	2,312.79	5,647.83
10-2329-1000-1-12210 6221 ALL DIST SPED OTHER ADMIN	.00	.00	.00	.00	.00
10-2329-1040-1-12210 6221 ALL DIST SPED EQUIP RNTL RE	7,646.98	626.20	.00	2,208.29	5,438.69
10-2329-1040-3-12210 6221 SPED OTHER ADMIN STATE RET	.00	.00	.00	.00	.00
10-2329-4015-3-12810 6221 ECSE OTHER EXEC ADMIN RETI	.00	254.67	.00	638.13	-638.13
10-2329-1000-1-00000 6231 CO OTHER EXEC ADMIN OASDI	6,196.65	458.36	.00	1,599.10	4,597.55
10-2329-1000-1-12210 6231 ALL DIST SPED OTHER ADMIN	.00	.00	.00	.00	.00
10-2329-1000-4-42200 6231 ESSER III OTHER EXEC SVC O	.00	104.63	.00	104.63	-104.63
10-2329-1040-1-12210 6231 ALL DIST SPED EQUIP RNTL OA	5,913.19	478.20	.00	1,680.15	4,233.04
10-2329-1040-3-12210 6231 SPED OTHER ADMIN STATE OAS	.00	.00	.00	.00	.00
10-2329-4015-3-12810 6231 ECSE OTHER EXEC ADMIN OASD	.00	166.85	.00	416.39	-416.39
10-2329-1000-1-00000 6232 CO OTHER EXEC ADMIN MEDIC	1,449.21	107.20	.00	373.97	1,075.24
10-2329-1000-1-12210 6232 ALL DIST SPED OTHER ADMIN	.00	.00	.00	.00	.00
10-2329-1000-4-42200 6232 ESSER III OTHER EXEC SVC M	.00	24.47	.00	24.47	-24.47
10-2329-1040-1-12210 6232 ALL DIST SPED EQUIP RNTL ME	1,382.92	111.84	.00	392.96	989.96
10-2329-1040-3-12210 6232 SPED OTHER ADMIN STATE MED	.00	.00	.00	.00	.00
10-2329-4015-3-12810 6232 ECSE OTHER EXEC ADMIN MEDI	.00	39.02	.00	97.37	-97.37
10-2329-1000-1-00000 6241 CO OTHER EXEC ADMIN DENTA	408.00	34.00	.00	119.00	289.00
10-2329-1040-1-12210 6241 ALL DIST SPED EQUIP RNTL DE	408.00	34.00	.00	119.00	289.00
10-2329-1040-3-12210 6241 SPED OTHER ADMIN STATE DEN	.00	.00	.00	.00	.00
10-2329-4015-3-12810 6241 ECSE OTHER EXEC ADMIN DENT	.00	17.00	.00	42.50	-42.50
10-2329-1000-1-00000 6242 CO OTHER EXEC ADMIN MEDIC	14,765.76	1,307.52	.00	4,576.32	10,189.44
10-2329-1040-1-12210 6242 ALL DIST SPED EQUIP RNTL ME	14,765.76	1,307.52	.00	4,576.32	10,189.44
10-2329-1040-3-12210 6242 SPED OTHER ADMIN STATE MED	.00	.00	.00	.00	.00
10-2329-4015-3-12810 6242 ECSE OTHER EXEC ADMIN MEDI	.00	653.76	.00	1,634.40	-1,634.40
10-2329-1000-1-00000 6243 CO OTHER EXEC ADMIN LIFE	57.60	4.80	.00	16.80	40.80
10-2329-1040-1-12210 6243 ALL DIST SPED EQUIP RNTL LI	57.60	4.80	.00	16.80	40.80
10-2329-1040-3-12210 6243 SPED OTHER ADMIN STATE LIF	.00	.00	.00	.00	.00
10-2329-4015-3-12810 6243 ECSE OTHER EXEC ADMIN LIFE	.00	2.40	.00	6.00	-6.00
10-2329-1000-1-00000 6245 CO OTHER EXEC ADMIN HEALT	924.24	.00	.00	.00	924.24
10-2329-1040-1-12210 6245 ALL DIST SPED EQUIP RNTL HE	924.24	.00	.00	.00	924.24
10-2329-1040-3-12210 6245 SPED OTHER ADMIN STATE HEA	.00	.00	.00	.00	.00
10-2329-4015-3-12810 6245 ECSE OTHER EXEC ADMIN HEAL	.00	.00	.00	.00	.00
10-2329-1000-1-00193 6332 C&I EXEC SUPPORT REPAIRS &	.00	.00	.00	.00	.00
10-2329-1040-1-12210 6334 ALL DIST SPED EQUIP RNTL RE	.00	.00	.00	.00	.00
10-2329-1040-3-12210 6334 SPED OTHER ADMIN STATE REN	.00	.00	.00	.00	.00
10-2329-1040-1-12210 6338 ALL DIST SPED EQUIP RNTL RE	5,870.00	488.63	3,908.98	1,954.58	6.44
10-2329-1040-3-12210 6338 SPED OTHER ADMIN STATE REN	.00	.00	.00	.00	.00
10-2329-0130-1-12210 6343 MDHP EXEC ADMIN STAFF TRAV	2,000.00	195.94	.00	195.94	1,804.06
10-2329-0230-1-12210 6343 MDD ADMIN SCV STAFF TRAVEL	800.00	74.74	.00	74.74	725.26
10-2329-1000-1-00193 6343 C&I EXEC SUPPORT STAFF TRA	.00	.00	.00	.00	.00
10-2329-1000-1-12210 6343 ALL DIST SPED OTHER ADMIN	5,000.00	543.70	.00	543.70	4,456.30

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2329-4015-3-12810 6343 ECSE OTHER EXEC ADMIN STAF	900.00	.00	.00	.00	900.00
10-2329-1040-1-00185 6352 STUDENT LIAB INSURANCE LIA	42,175.00	2,106.90	.00	3,499.40	38,675.60
10-2329-1000-1-12210 6361 ALL DIST SPED OTHER ADMIN	502.00	25.00	200.00	100.00	202.00
10-2329-1000-1-12210 6371 ALL DIST SPED OTHER ADMIN	2,300.00	.00	.00	.00	2,300.00
10-2329-1040-3-12210 6371 SPED OTHER ADMIN STATE DUE	.00	.00	.00	.00	.00
10-2329-4015-1-12210 6371 LTEC MD OTHER EXEC SVC DUE	300.00	.00	.00	.00	300.00
10-2329-1000-1-00193 6391 C&I EXEC SUPPORT OTHER CON	.00	.00	.00	.00	.00
10-2329-4015-1-12810 6391 ECSE OTHER ADMIN LOCAL OTH	.00	.00	.00	.00	.00
10-2329-4015-3-12810 6391 ECSE OTHER EXEC ADMIN OTH	750.00	42.12	324.00	163.62	262.38
10-2329-0130-1-12210 6411 MDHP EXEC ADMIN SUPPLIES &	400.00	.00	.00	.00	400.00
10-2329-1000-1-00193 6411 C&I EXEC SUPPORT SUPPLIES	6,350.00	206.16	397.00	5,664.87	288.13
10-2329-1000-1-12210 6411 ALL DIST SPED OTHER ADMIN	5,000.00	79.97	1,129.04	3,775.85	95.11
10-2329-1040-3-12210 6411 SPED OTHER ADMIN STATE SUP	.00	.00	.00	.00	.00
10-2329-4015-1-12210 6411 LTEC MD OTHER EXEC SVC SUP	350.00	.00	.00	130.98	219.02
10-2329-4015-1-12810 6411 ECSE OTHER ADMIN LOCAL SUP	.00	.00	.00	.00	.00
10-2329-4015-3-12810 6411 ECSE OTHER EXEC ADMIN SUPP	50.00	.00	.00	45.50	4.50
10-2329-0130-1-12210 6412 MDHP EXEC ADMIN TECHNOLOGY	.00	.00	.00	.00	.00
10-2329-1000-1-12210 6412 ALL DIST SPED OTHER ADMIN	.00	.00	.00	.00	.00
10-2411-1040-1-00191 6131 SUMMER SCHOOL PRIN OFFICE	.00	.00	.00	.00	.00
10-2411-1020-1-00000 6151 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6151 HMEC VALLEY VIEW HIGH SCH	37,943.00	3,161.92	28,457.24	6,473.84	3,011.92
10-2411-1040-1-00000 6151 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6151 BSHS PRINCIPAL OFFICE CLAS	229,227.00	18,595.28	149,632.97	55,064.83	24,529.20
10-2411-1060-1-00000 6151 BSFC PRINCIPAL OFFICE CLAS	100,646.00	8,208.38	67,976.81	22,315.39	10,353.80
10-2411-1075-1-00000 6151 BSSHS PRINCIPAL OFFICE CLA	277,137.00	23,094.72	189,152.88	65,939.40	22,044.72
10-2411-1080-1-00000 6151 BSSHS PRINCIPAL OFFICE CLA	.00	.00	.00	.00	.00
10-2411-3000-1-00000 6151 BHMS PRINCIPAL OFFICE CLAS	108,447.00	11,848.14	108,038.74	23,846.28	-23,438.02
10-2411-3060-1-00000 6151 MRMS PRINCIPAL OFFICE CLAS	103,480.00	8,623.34	77,609.98	17,246.68	8,623.34
10-2411-3080-1-00000 6151 DWMS PRINCIPAL OFFICE CLAS	102,900.00	8,575.00	77,175.00	17,450.00	8,275.00
10-2411-3090-1-00000 6151 PKMS PRINCIPAL OFFICE CLAS	55,778.00	6,995.24	62,957.28	13,990.48	-21,169.76
10-2411-4015-1-00140 6151 LTEC MH PRINCIPAL CLASSIFI	36,668.00	.00	.00	3,055.66	33,612.34
10-2411-4015-3-12810 6151 LTEC PRINCIPAL-ECSE CLASSI	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6151 TUE PRINCIPAL OFFICE CLASS	32,561.00	1,197.84	21,561.19	5,826.61	5,173.20
10-2411-4040-1-00000 6151 FSE PRINCIPAL OFFICE CLASS	32,561.00	2,713.42	24,420.74	5,426.84	2,713.42
10-2411-4050-1-00000 6151 JLE PRINCIPAL OFFICE CLASS	31,914.00	2,659.50	23,935.50	5,319.00	2,659.50
10-2411-4060-1-00000 6151 WYE PRINCIPAL OFFICE CLASS	30,933.00	2,577.76	23,199.72	5,155.52	2,577.76
10-2411-4070-1-00000 6151 LFE PRINCIPAL OFFICE CLASS	62,444.00	5,203.68	47,853.84	9,386.48	5,203.68
10-2411-4080-1-00000 6151 CME PRINCIPAL OFFICE CLASS	52,053.00	4,337.76	39,934.72	7,780.52	4,337.76
10-2411-4090-1-00000 6151 JWE PRINCIPAL OFFICE CLASS	29,377.00	2,448.08	22,032.76	4,896.16	2,448.08
10-2411-5000-1-00000 6151 JNE PRINCIPAL OFFICE CLASS	.00	2,292.66	20,634.02	4,585.32	-25,219.34
10-2411-5020-1-00000 6151 DYE PRINCIPAL OFFICE CLASS	28,697.00	2,391.42	21,522.74	4,782.84	2,391.42
10-2411-5030-1-00000 6151 WBE PRINCIPAL OFFICE CLASS	30,573.00	3,099.92	27,899.26	6,199.84	-3,526.10
10-2411-5040-1-00000 6151 CLE PRINCIPAL OFFICE CLASS	31,914.00	4,310.08	39,611.05	7,794.87	-15,491.92
10-2411-5070-1-00000 6151 SPE PRINCIPAL OFFICE CLASS	30,933.00	4,815.26	44,455.97	8,511.77	-22,034.74
10-2411-5080-1-00000 6151 VSE PRINCIPAL OFFICE CLASS	29,079.00	2,423.26	21,809.22	4,846.52	2,423.26
10-2411-8400-1-00130 6151 HIP PRINCIPAL CLASSIFIED F	.00	.00	.00	.00	.00

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10-2411-8400-1-00230 6151 HIP PRINCIPAL-FED DISCR CL	.00	.00	.00	.00	.00
10-2411-1000-1-00000 6153 CO PRINCIPAL OFFICE CLASSI	33,000.00	2,028.74	.00	13,263.93	19,736.07
10-2411-1020-1-00180 6153 HMEC VALLEY VIEW HIGH SCH	.00	254.73	.00	254.73	-254.73
10-2411-1020-1-00191 6153 VVHS SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-1040-1-00191 6153 SUMMER SCHOOL PRIN OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6153 BSHS PRINCIPAL OFFICE CLAS	.00	388.50	.00	1,292.30	-1,292.30
10-2411-1050-1-00191 6153 BSHS SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-1060-1-00000 6153 BSFC PRINCIPAL OFFICE CLAS	.00	279.00	.00	630.78	-630.78
10-2411-1060-1-00191 6153 BSFC SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-1075-1-00000 6153 BSSHS PRINCIPAL OFFICE CLA	.00	.00	.00	967.37	-967.37
10-2411-1075-1-00191 6153 BSSHS SUMMER SCHOOL CLASSI	.00	.00	.00	.00	.00
10-2411-3000-1-00000 6153 BHMS PRINCIPAL OFFICE CLAS	.00	181.96	.00	309.33	-309.33
10-2411-3000-1-00191 6153 BHMS SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-3060-1-00000 6153 MRMS PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-3060-1-00191 6153 MRMS SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-3080-1-00000 6153 DWMS PRINCIPAL OFFICE CLAS	.00	.00	.00	139.50	-139.50
10-2411-3080-1-00191 6153 DWMS SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-3090-1-00000 6153 PKMS PRINCIPAL OFFICE CLAS	2,500.00	310.89	.00	490.41	2,009.59
10-2411-3090-1-00191 6153 PKMS SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-4015-1-00000 6153 SSC PRINCIPAL OFFICE CLASS	.00	45.49	.00	45.49	-45.49
10-2411-4015-3-12810 6153 LTEC PRINCIPAL-ECSE CLASSI	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6153 TUE PRINCIPAL OFFICE CLASS	.00	898.25	.00	898.25	-898.25
10-2411-4020-1-00191 6153 TUE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-4040-1-00000 6153 FSE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4040-1-00191 6153 FSE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-4050-1-00000 6153 JLE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4050-1-00191 6153 JLE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-4060-1-00000 6153 WYE PRINCIPAL OFFICE CLASS	.00	505.34	.00	845.02	-845.02
10-2411-4060-1-00191 6153 WYE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-4070-1-00000 6153 LFE PRINCIPAL OFFICE CLASS	1,500.00	527.64	.00	527.64	972.36
10-2411-4070-1-00191 6153 LFE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-4080-1-00000 6153 CME PRINCIPAL OFFICE CLASS	.00	.00	.00	181.96	-181.96
10-2411-4080-1-00191 6153 CME SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-4090-1-00000 6153 JWE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4090-1-00191 6153 JWE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-5000-1-00000 6153 JNE PRINCIPAL OFFICE CLASS	.00	43.30	.00	43.30	-43.30
10-2411-5000-1-00191 6153 JNE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-5020-1-00000 6153 DYE PRINCIPAL OFFICE CLASS	.00	90.98	.00	90.98	-90.98
10-2411-5020-1-00191 6153 DYE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-5030-1-00000 6153 WBE PRINCIPAL OFFICE CLASS	.00	.00	.00	333.46	-333.46
10-2411-5030-1-00191 6153 WBE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-5040-1-00000 6153 CLE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-5040-1-00191 6153 CLE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-5070-1-00000 6153 SPE PRINCIPAL OFFICE CLASS	2,500.00	91.58	.00	91.58	2,408.42
10-2411-5070-1-00191 6153 SPE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-5080-1-00000 6153 VSE PRINCIPAL OFFICE CLASS	.00	291.12	.00	291.12	-291.12

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2411-5080-1-00191 6153 VSE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-1000-1-00000 6161 CO PRINCIPAL OFFICE CLASSI	.00	.00	.00	.00	.00
10-2411-1020-1-00191 6161 VVHS SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-1040-1-00000 6161 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
10-2411-1040-1-00191 6161 SUMMER SCHOOL PRIN OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6161 BSHS PRINCIPAL OFFICE CLAS	10,784.00	1,535.82	.00	3,537.68	7,246.32
10-2411-1050-1-00191 6161 BSHS SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-1060-1-00000 6161 BSFC PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-1060-1-00191 6161 BSFC SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-1075-1-00000 6161 BSSHS PRINCIPAL OFFICE CLA	.00	570.12	.00	1,431.36	-1,431.36
10-2411-1075-1-00191 6161 BSSHS SUMMER SCHOOL CLASSI	.00	.00	.00	.00	.00
10-2411-3000-1-00000 6161 BHMS PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-3000-1-00191 6161 BHMS SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-3060-1-00000 6161 MRMS PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-3060-1-00191 6161 MRMS SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-3080-1-00000 6161 DWMS PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-3080-1-00191 6161 DWMS SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-3090-1-00000 6161 PKMS PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-3090-1-00191 6161 PKMS SUMMER SCHOOL CLASSIF	.00	.00	.00	.00	.00
10-2411-4015-1-00000 6161 SSC PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4015-3-12810 6161 LTEC PRINCIPAL-ECSE CLASSI	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6161 TUE PRINCIPAL OFFICE CLASS	11,277.00	2,844.00	.00	4,900.50	6,376.50
10-2411-4020-1-00191 6161 TUE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-4040-1-00000 6161 FSE PRINCIPAL OFFICE CLASS	9,554.07	1,231.43	.00	2,054.92	7,499.15
10-2411-4040-1-00191 6161 FSE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-4050-1-00000 6161 JLE PRINCIPAL OFFICE CLASS	10,180.80	1,261.72	.00	2,388.59	7,792.21
10-2411-4050-1-00191 6161 JLE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-4060-1-00000 6161 WYE PRINCIPAL OFFICE CLASS	11,277.00	560.00	.00	560.00	10,717.00
10-2411-4060-1-00191 6161 WYE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-4070-1-00000 6161 LFE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4070-1-00191 6161 LFE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-4080-1-00000 6161 CME PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4080-1-00191 6161 CME SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-4090-1-00000 6161 JWE PRINCIPAL OFFICE CLASS	9,243.27	1,209.81	.00	2,231.51	7,011.76
10-2411-4090-1-00191 6161 JWE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-5000-1-00000 6161 JNE PRINCIPAL OFFICE CLASS	9,867.20	1,165.48	.00	2,275.84	7,591.36
10-2411-5000-1-00191 6161 JNE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-5020-1-00000 6161 DYE PRINCIPAL OFFICE CLASS	9,710.87	1,123.77	.00	1,759.28	7,951.59
10-2411-5020-1-00191 6161 DYE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-5030-1-00000 6161 WBE PRINCIPAL OFFICE CLASS	.00	1,386.89	.00	2,563.77	-2,563.77
10-2411-5030-1-00191 6161 WBE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-5040-1-00000 6161 CLE PRINCIPAL OFFICE CLASS	9,243.27	.00	.00	.00	9,243.27
10-2411-5040-1-00191 6161 CLE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-5070-1-00000 6161 SPE PRINCIPAL OFFICE CLASS	12,530.00	.00	.00	.00	12,530.00
10-2411-5070-1-00191 6161 SPE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-5080-1-00000 6161 VSE PRINCIPAL OFFICE CLASS	23,158.00	1,929.84	18,333.40	3,194.76	1,629.84

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2411-5080-1-00191 6161 VSE SUMMER SCHOOL CLASSIFI	.00	.00	.00	.00	.00
10-2411-1000-1-00000 6162 CO PRINCIPAL OFFICE CLASSI	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6162 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-2411-1040-1-00191 6162 SUMMER SCHOOL PRIN OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6162 BSHS PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-1060-1-00000 6162 BSFC PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-1075-1-00000 6162 BSSHS PRINCIPAL OFFICE CLA	.00	.00	.00	.00	.00
10-2411-3000-1-00000 6162 BHMS PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-3060-1-00000 6162 MRMS PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-3080-1-00000 6162 DWMS PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-3090-1-00000 6162 PKMS PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-4015-1-00000 6162 SSC PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4015-3-12810 6162 LTEC PRINCIPAL-ECSE CLASSI	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6162 TUE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4040-1-00000 6162 FSE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4050-1-00000 6162 JLE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4060-1-00000 6162 WYE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4070-1-00000 6162 LFE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4080-1-00000 6162 CME PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4090-1-00000 6162 JWE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-5000-1-00000 6162 JNE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-5020-1-00000 6162 DYE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-5030-1-00000 6162 WBE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-5040-1-00000 6162 CLE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-5070-1-00000 6162 SPE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-5080-1-00000 6162 VSE PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-1040-1-00000 6171 ALL DIST PRINCIPAL OFFICE	75,000.00	.00	.00	.00	75,000.00
10-2411-1050-1-00000 6171 BSHS PRINCIPAL OFFICE CLAS	.00	.00	.00	.00	.00
10-2411-1075-1-00000 6171 BSSHS PRINCIPAL OFFICE CLA	.00	.00	.00	.00	.00
10-2411-3000-1-00000 6171 BHMS PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-4080-1-00000 6171 CME PRINCIPAL OFFICE CLASS	.00	.00	.00	.00	.00
10-2411-1020-1-00000 6211 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6211 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-2411-1040-1-00000 6211 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
10-2411-1040-1-00191 6211 SUMMER SCHOOL PRIN OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6211 BSHS PRINCIPAL OFFICE RETI	.00	.00	.00	.00	.00
10-2411-1060-1-00000 6211 BSFC PRINCIPAL OFFICE RETI	.00	264.26	.00	520.81	-520.81
10-2411-1075-1-00000 6211 BSSHS PRINCIPAL OFFICE RET	4,041.00	323.98	.00	1,115.66	2,925.34
10-2411-3000-1-00000 6211 BHMS PRINCIPAL OFFICE RETI	.00	.00	.00	.00	.00
10-2411-3060-1-00000 6211 MRMS PRINCIPAL OFFICE RETI	.00	.00	.00	.00	.00
10-2411-3080-1-00000 6211 DWMS PRINCIPAL OFFICE RETI	.00	.00	.00	.00	.00
10-2411-3090-1-00000 6211 PKMS PRINCIPAL OFFICE RETI	.00	.00	.00	.00	.00
10-2411-4015-1-00000 6211 SSC PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-4015-1-00140 6211 LTEC MH PRINCIPAL RETIREME	.00	.00	.00	.00	.00
10-2411-4015-3-12810 6211 LTEC PRINCIPAL-ECSE RETIRE	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6211 TUE PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2411-4040-1-00000 6211 FSE PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-4040-1-00191 6211 FSE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
10-2411-4050-1-00000 6211 JLE PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-4060-1-00000 6211 WYE PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-4070-1-00000 6211 LFE PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-4080-1-00000 6211 CME PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-4090-1-00000 6211 JWE PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-5000-1-00000 6211 JNE PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-5020-1-00000 6211 DYE PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-5030-1-00000 6211 WBE PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-5040-1-00000 6211 CLE PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-5070-1-00000 6211 SPE PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-5080-1-00000 6211 VSE PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-1000-1-00000 6221 CO PRINCIPAL OFFICE RETIRE	.00	.00	.00	6.66	-6.66
10-2411-1020-1-00000 6221 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6221 HMEC VALLEY VIEW HIGH SCH	3,155.05	262.92	.00	525.84	2,629.21
10-2411-1020-1-00191 6221 VVHS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
10-2411-1040-1-00000 6221 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
10-2411-1040-1-00191 6221 SUMMER SCHOOL PRIN OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6221 BSHS PRINCIPAL OFFICE RETI	18,471.79	1,497.97	.00	4,432.15	14,039.64
10-2411-1050-1-00191 6221 BSHS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
10-2411-1060-1-00000 6221 BSFC PRINCIPAL OFFICE RETI	8,532.80	511.18	.00	1,447.72	7,085.08
10-2411-1060-1-00191 6221 BSFC SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
10-2411-1075-1-00000 6221 BSSHS PRINCIPAL OFFICE RET	21,050.94	1,707.02	.00	4,582.23	16,468.71
10-2411-1075-1-00191 6221 BSSHS SUMMER SCHOOL RETIRE	.00	.00	.00	.00	.00
10-2411-3000-1-00000 6221 BHMS PRINCIPAL OFFICE RETI	9,648.11	953.16	.00	1,903.98	7,744.13
10-2411-3000-1-00191 6221 BHMS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
10-2411-3060-1-00000 6221 MRMS PRINCIPAL OFFICE RETI	8,677.82	723.24	.00	1,446.48	7,231.34
10-2411-3060-1-00191 6221 MRMS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
10-2411-3080-1-00000 6221 DWMS PRINCIPAL OFFICE RETI	8,099.86	675.00	.00	1,350.00	6,749.86
10-2411-3080-1-00191 6221 DWMS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
10-2411-3090-1-00000 6221 PKMS PRINCIPAL OFFICE RETI	4,944.69	620.24	.00	1,192.14	3,752.55
10-2411-3090-1-00191 6221 PKMS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
10-2411-4015-1-00000 6221 SSC PRINCIPAL OFFICE RETIR	.00	.00	.00	.00	.00
10-2411-4015-1-00140 6221 LTEC MH PRINCIPAL RETIREME	3,067.59	.00	.00	255.64	2,811.95
10-2411-4015-3-12810 6221 LTEC PRINCIPAL-ECSE RETIRE	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6221 TUE PRINCIPAL OFFICE RETIR	2,785.85	82.17	.00	445.72	2,340.13
10-2411-4020-1-00191 6221 TUE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
10-2411-4040-1-00000 6221 FSE PRINCIPAL OFFICE RETIR	2,785.85	232.16	.00	464.32	2,321.53
10-2411-4040-1-00191 6221 FSE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
10-2411-4050-1-00000 6221 JLE PRINCIPAL OFFICE RETIR	2,741.46	228.46	.00	456.92	2,284.54
10-2411-4050-1-00191 6221 JLE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
10-2411-4060-1-00000 6221 WYE PRINCIPAL OFFICE RETIR	2,674.17	222.84	.00	445.68	2,228.49
10-2411-4060-1-00191 6221 WYE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
10-2411-4070-1-00000 6221 LFE PRINCIPAL OFFICE RETIR	4,835.82	403.00	.00	713.54	4,122.28
10-2411-4070-1-00191 6221 LFE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2411-4080-1-00000 6221 CME PRINCIPAL OFFICE RETIR	4,675.16	389.60	.00	694.80	3,980.36
10-2411-4080-1-00191 6221 CME SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
10-2411-4090-1-00000 6221 JWE PRINCIPAL OFFICE RETIR	2,553.43	212.64	.00	425.28	2,128.15
10-2411-4090-1-00191 6221 JWE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
10-2411-5000-1-00000 6221 JNE PRINCIPAL OFFICE RETIR	.00	201.82	.00	381.37	-381.37
10-2411-5000-1-00191 6221 JNE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
10-2411-5020-1-00000 6221 DYE PRINCIPAL OFFICE RETIR	1,968.61	164.06	.00	328.12	1,640.49
10-2411-5020-1-00191 6221 DYE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
10-2411-5030-1-00000 6221 WBE PRINCIPAL OFFICE RETIR	2,097.31	257.50	.00	470.16	1,627.15
10-2411-5030-1-00191 6221 WBE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
10-2411-5040-1-00000 6221 CLE PRINCIPAL OFFICE RETIR	2,727.47	340.50	.00	624.39	2,103.08
10-2411-5040-1-00191 6221 CLE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
10-2411-5070-1-00000 6221 SPE PRINCIPAL OFFICE RETIR	2,674.17	417.06	.00	757.38	1,916.79
10-2411-5070-1-00191 6221 SPE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
10-2411-5080-1-00000 6221 VSE PRINCIPAL OFFICE RETIR	4,687.78	390.64	.00	692.08	3,995.70
10-2411-5080-1-00191 6221 VSE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
10-2411-8400-1-00130 6221 HIP PRINCIPAL RETIREMENT N	.00	.00	.00	.00	.00
10-2411-8400-1-00230 6221 HIP PRINCIPAL-FED DISCR RE	.00	.00	.00	.00	.00
10-2411-1000-1-00000 6231 CO PRINCIPAL OFFICE OASDI	.00	125.78	.00	822.38	-822.38
10-2411-1020-1-00000 6231 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6231 HMEC VALLEY VIEW HIGH SCH	2,352.47	206.97	.00	407.45	1,945.02
10-2411-1020-1-00191 6231 VVHS SUMMER SCHOOL OASDI O	.00	.00	.00	.00	.00
10-2411-1040-1-00000 6231 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
10-2411-1040-1-00191 6231 SUMMER SCHOOL PRIN OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6231 BSHS PRINCIPAL OFFICE OASD	14,880.69	1,138.46	.00	3,345.63	11,535.06
10-2411-1050-1-00191 6231 BSHS SUMMER SCHOOL OASDI O	.00	.00	.00	.00	.00
10-2411-1060-1-00000 6231 BSFC PRINCIPAL OFFICE OASD	6,240.05	519.52	.00	1,394.17	4,845.88
10-2411-1060-1-00191 6231 BSFC SUMMER SCHOOL OASDI O	.00	.00	.00	.00	.00
10-2411-1075-1-00000 6231 BSSHS PRINCIPAL OFFICE OAS	17,182.50	1,317.03	.00	3,895.34	13,287.16
10-2411-1075-1-00191 6231 BSSHS SUMMER SCHOOL OASDI	.00	.00	.00	.00	.00
10-2411-3000-1-00000 6231 BHMS PRINCIPAL OFFICE OASD	6,723.71	673.60	.00	1,355.42	5,368.29
10-2411-3000-1-00191 6231 BHMS SUMMER SCHOOL OASDI O	.00	.00	.00	.00	.00
10-2411-3060-1-00000 6231 MRMS PRINCIPAL OFFICE OASD	6,415.76	513.78	.00	1,027.56	5,388.20
10-2411-3060-1-00191 6231 MRMS SUMMER SCHOOL OASDI O	.00	.00	.00	.00	.00
10-2411-3080-1-00000 6231 DWMS PRINCIPAL OFFICE OASD	6,379.81	505.98	.00	1,039.21	5,340.60
10-2411-3080-1-00191 6231 DWMS SUMMER SCHOOL OASDI O	.00	.00	.00	.00	.00
10-2411-3090-1-00000 6231 PKMS PRINCIPAL OFFICE OASD	3,458.23	434.12	.00	863.19	2,595.04
10-2411-3090-1-00191 6231 PKMS SUMMER SCHOOL OASDI O	.00	.00	.00	.00	.00
10-2411-4015-1-00000 6231 SSC PRINCIPAL OFFICE OASDI	.00	2.82	.00	2.82	-2.82
10-2411-4015-1-00140 6231 LTEC MH PRINCIPAL OASDI OL	2,273.42	.00	.00	166.36	2,107.06
10-2411-4015-3-12810 6231 LTEC PRINCIPAL-ECSE OASDI	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6231 TUE PRINCIPAL OFFICE OASDI	2,717.95	306.29	.00	718.98	1,998.97
10-2411-4020-1-00191 6231 TUE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
10-2411-4040-1-00000 6231 FSE PRINCIPAL OFFICE OASDI	2,611.13	213.71	.00	402.13	2,209.00
10-2411-4040-1-00191 6231 FSE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
10-2411-4050-1-00000 6231 JLE PRINCIPAL OFFICE OASDI	2,609.88	238.65	.00	468.94	2,140.94

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2411-4050-1-00191 6231 JLE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
10-2411-4060-1-00000 6231 WYE PRINCIPAL OFFICE OASDI	2,617.02	217.92	.00	390.84	2,226.18
10-2411-4060-1-00191 6231 WYE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
10-2411-4070-1-00000 6231 LFE PRINCIPAL OFFICE OASDI	3,871.53	345.76	.00	598.58	3,272.95
10-2411-4070-1-00191 6231 LFE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
10-2411-4080-1-00000 6231 CME PRINCIPAL OFFICE OASDI	3,227.29	236.96	.00	445.13	2,782.16
10-2411-4080-1-00191 6231 CME SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
10-2411-4090-1-00000 6231 JWE PRINCIPAL OFFICE OASDI	2,394.45	225.82	.00	439.99	1,954.46
10-2411-4090-1-00191 6231 JWE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
10-2411-5000-1-00000 6231 JNE PRINCIPAL OFFICE OASDI	611.77	217.08	.00	428.06	183.71
10-2411-5000-1-00191 6231 JNE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
10-2411-5020-1-00000 6231 DYE PRINCIPAL OFFICE OASDI	2,381.28	223.58	.00	411.24	1,970.04
10-2411-5020-1-00191 6231 DYE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
10-2411-5030-1-00000 6231 WBE PRINCIPAL OFFICE OASDI	1,895.53	278.19	.00	564.03	1,331.50
10-2411-5030-1-00191 6231 WBE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
10-2411-5040-1-00000 6231 CLE PRINCIPAL OFFICE OASDI	2,551.75	267.22	.00	483.27	2,068.48
10-2411-5040-1-00191 6231 CLE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
10-2411-5070-1-00000 6231 SPE PRINCIPAL OFFICE OASDI	2,694.71	270.65	.00	466.27	2,228.44
10-2411-5070-1-00191 6231 SPE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
10-2411-5080-1-00000 6231 VSE PRINCIPAL OFFICE OASDI	3,238.70	281.47	.00	503.66	2,735.04
10-2411-5080-1-00191 6231 VSE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
10-2411-8400-1-00130 6231 HIP PRINCIPAL OASDI OLD AG	.00	.00	.00	.00	.00
10-2411-8400-1-00230 6231 HIP PRINCIPAL-FED DISCR OA	.00	.00	.00	.00	.00
10-2411-1000-1-00000 6232 CO PRINCIPAL OFFICE MEDICA	.00	29.41	.00	192.33	-192.33
10-2411-1020-1-00000 6232 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6232 HMEC VALLEY VIEW HIGH SCH	550.17	48.39	.00	95.27	454.90
10-2411-1020-1-00191 6232 VVHS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
10-2411-1040-1-00000 6232 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
10-2411-1040-1-00191 6232 SUMMER SCHOOL PRIN OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6232 BSHS PRINCIPAL OFFICE MEDI	3,480.17	266.25	.00	782.47	2,697.70
10-2411-1050-1-00191 6232 BSHS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
10-2411-1060-1-00000 6232 BSFC PRINCIPAL OFFICE MEDI	1,459.36	121.50	.00	331.13	1,128.23
10-2411-1060-1-00191 6232 BSFC SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
10-2411-1075-1-00000 6232 BSSHS PRINCIPAL OFFICE MED	4,018.49	308.02	.00	915.60	3,102.89
10-2411-1075-1-00191 6232 BSSHS SUMMER SCHOOL MEDICA	.00	.00	.00	.00	.00
10-2411-3000-1-00000 6232 BHMS PRINCIPAL OFFICE MEDI	1,572.47	157.54	.00	317.01	1,255.46
10-2411-3000-1-00191 6232 BHMS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
10-2411-3060-1-00000 6232 MRMS PRINCIPAL OFFICE MEDI	1,500.46	120.16	.00	240.32	1,260.14
10-2411-3060-1-00191 6232 MRMS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
10-2411-3080-1-00000 6232 DWMS PRINCIPAL OFFICE MEDI	1,492.04	118.34	.00	243.05	1,248.99
10-2411-3080-1-00191 6232 DWMS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
10-2411-3090-1-00000 6232 PKMS PRINCIPAL OFFICE MEDI	808.78	101.53	.00	201.87	606.91
10-2411-3090-1-00191 6232 PKMS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
10-2411-4015-1-00000 6232 SSC PRINCIPAL OFFICE MEDIC	.00	.66	.00	.66	-.66
10-2411-4015-1-00140 6232 LTEC MH PRINCIPAL MEDICARE	531.69	.00	.00	38.90	492.79
10-2411-4015-3-12810 6232 LTEC PRINCIPAL-ECSE MEDICA	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2411-4020-1-00000 6232 TUE PRINCIPAL OFFICE MEDIC	635.65	71.64	.00	168.15	467.50
10-2411-4020-1-00191 6232 TUE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
10-2411-4040-1-00000 6232 FSE PRINCIPAL OFFICE MEDIC	610.66	49.97	.00	94.03	516.63
10-2411-4040-1-00191 6232 FSE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
10-2411-4050-1-00000 6232 JLE PRINCIPAL OFFICE MEDIC	610.37	55.82	.00	109.68	500.69
10-2411-4050-1-00191 6232 JLE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
10-2411-4060-1-00000 6232 WYE PRINCIPAL OFFICE MEDIC	612.05	50.97	.00	91.41	520.64
10-2411-4060-1-00191 6232 WYE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
10-2411-4070-1-00000 6232 LFE PRINCIPAL OFFICE MEDIC	905.43	80.85	.00	139.97	765.46
10-2411-4070-1-00191 6232 LFE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
10-2411-4080-1-00000 6232 CME PRINCIPAL OFFICE MEDIC	754.77	55.42	.00	104.11	650.66
10-2411-4080-1-00191 6232 CME SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
10-2411-4090-1-00000 6232 JWE PRINCIPAL OFFICE MEDIC	560.00	52.82	.00	102.91	457.09
10-2411-4090-1-00191 6232 JWE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
10-2411-5000-1-00000 6232 JNE PRINCIPAL OFFICE MEDIC	143.07	50.77	.00	100.11	42.96
10-2411-5000-1-00191 6232 JNE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
10-2411-5020-1-00000 6232 DYE PRINCIPAL OFFICE MEDIC	556.92	52.30	.00	96.19	460.73
10-2411-5020-1-00191 6232 DYE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
10-2411-5030-1-00000 6232 WBE PRINCIPAL OFFICE MEDIC	443.31	65.05	.00	131.88	311.43
10-2411-5030-1-00191 6232 WBE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
10-2411-5040-1-00000 6232 CLE PRINCIPAL OFFICE MEDIC	596.78	62.50	.00	113.03	483.75
10-2411-5040-1-00191 6232 CLE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
10-2411-5070-1-00000 6232 SPE PRINCIPAL OFFICE MEDIC	630.22	63.29	.00	109.03	521.19
10-2411-5070-1-00191 6232 SPE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
10-2411-5080-1-00000 6232 VSE PRINCIPAL OFFICE MEDIC	757.44	65.82	.00	117.78	639.66
10-2411-5080-1-00191 6232 VSE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
10-2411-8400-1-00130 6232 HIP PRINCIPAL MEDICARE	.00	.00	.00	.00	.00
10-2411-8400-1-00230 6232 HIP PRINCIPAL-FED DISCR ME	.00	.00	.00	.00	.00
10-2411-1000-1-00000 6233 CO PRINCIPAL OFFICE MEDICA	.00	.00	.00	.00	.00
10-2411-1020-1-00000 6233 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6233 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-2411-1040-1-00000 6233 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6233 BSHS PRINCIPAL OFFICE MEDI	.00	.00	.00	.00	.00
10-2411-1060-1-00000 6233 BSFC PRINCIPAL OFFICE MEDI	.00	.00	.00	.00	.00
10-2411-1075-1-00000 6233 BSSHS PRINCIPAL OFFICE MED	.00	.00	.00	.00	.00
10-2411-3000-1-00000 6233 BHMS PRINCIPAL OFFICE MEDI	.00	.00	.00	.00	.00
10-2411-3060-1-00000 6233 MRMS PRINCIPAL OFFICE MEDI	.00	.00	.00	.00	.00
10-2411-3080-1-00000 6233 DWMS PRINCIPAL OFFICE MEDI	.00	.00	.00	.00	.00
10-2411-3090-1-00000 6233 PKMS PRINCIPAL OFFICE MEDI	.00	.00	.00	.00	.00
10-2411-4015-1-00000 6233 SSC PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-4015-1-00140 6233 LTEC MH PRINCIPAL MEDICARE	.00	.00	.00	.00	.00
10-2411-4015-3-12810 6233 LTEC PRINCIPAL-ECSE MEDICA	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6233 TUE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-4040-1-00000 6233 FSE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-4050-1-00000 6233 JLE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-4060-1-00000 6233 WYE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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 ACCOUNTING PERIOD: 4/22

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2411-4070-1-00000 6233 LFE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-4080-1-00000 6233 CME PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-4090-1-00000 6233 JWE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-5000-1-00000 6233 JNE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-5020-1-00000 6233 DYE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-5030-1-00000 6233 WBE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-5040-1-00000 6233 CLE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-5070-1-00000 6233 SPE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-5080-1-00000 6233 VSE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-8400-1-00130 6233 HIP PRINCIPAL MEDICARE TEA	.00	.00	.00	.00	.00
10-2411-8400-1-00230 6233 HIP PRINCIPAL-FED DISCR ME	.00	.00	.00	.00	.00
10-2411-1020-1-00000 6241 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6241 HMEC VALLEY VIEW HIGH SCH	204.00	17.00	.00	34.00	170.00
10-2411-1040-1-00000 6241 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6241 BSHS PRINCIPAL OFFICE DENT	816.00	68.00	.00	212.50	603.50
10-2411-1060-1-00000 6241 BSFC PRINCIPAL OFFICE DENT	204.00	34.00	.00	34.00	170.00
10-2411-1075-1-00000 6241 BSSHS PRINCIPAL OFFICE DEN	1,836.00	136.00	.00	323.00	1,513.00
10-2411-3000-1-00000 6241 BHMS PRINCIPAL OFFICE DENT	816.00	85.00	.00	136.00	680.00
10-2411-3060-1-00000 6241 MRMS PRINCIPAL OFFICE DENT	408.00	34.00	.00	68.00	340.00
10-2411-3080-1-00000 6241 DWMS PRINCIPAL OFFICE DENT	408.00	34.00	.00	68.00	340.00
10-2411-3090-1-00000 6241 PKMS PRINCIPAL OFFICE DENT	612.00	85.00	.00	119.00	493.00
10-2411-4015-1-00140 6241 LTEC MH PRINCIPAL DENTAL	204.00	.00	.00	17.00	187.00
10-2411-4015-3-12810 6241 LTEC PRINCIPAL-ECSE DENTAL	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6241 TUE PRINCIPAL OFFICE DENTA	204.00	.00	.00	17.00	187.00
10-2411-4040-1-00000 6241 FSE PRINCIPAL OFFICE DENTA	204.00	17.00	.00	34.00	170.00
10-2411-4050-1-00000 6241 JLE PRINCIPAL OFFICE DENTA	204.00	17.00	.00	34.00	170.00
10-2411-4060-1-00000 6241 WYE PRINCIPAL OFFICE DENTA	204.00	17.00	.00	34.00	170.00
10-2411-4070-1-00000 6241 LFE PRINCIPAL OFFICE DENTA	204.00	17.00	.00	34.00	170.00
10-2411-4080-1-00000 6241 CME PRINCIPAL OFFICE DENTA	408.00	34.00	.00	59.50	348.50
10-2411-4090-1-00000 6241 JWE PRINCIPAL OFFICE DENTA	.00	.00	.00	.00	.00
10-2411-5000-1-00000 6241 JNE PRINCIPAL OFFICE DENTA	.00	.00	.00	.00	.00
10-2411-5020-1-00000 6241 DYE PRINCIPAL OFFICE DENTA	.00	.00	.00	.00	.00
10-2411-5030-1-00000 6241 WBE PRINCIPAL OFFICE DENTA	.00	.00	.00	.00	.00
10-2411-5040-1-00000 6241 CLE PRINCIPAL OFFICE DENTA	.00	.00	.00	.00	.00
10-2411-5070-1-00000 6241 SPE PRINCIPAL OFFICE DENTA	204.00	34.00	.00	68.00	136.00
10-2411-5080-1-00000 6241 VSE PRINCIPAL OFFICE DENTA	408.00	34.00	.00	59.50	348.50
10-2411-8400-1-00130 6241 HIP PRINCIPAL DENTAL	.00	.00	.00	.00	.00
10-2411-8400-1-00230 6241 HIP PRINCIPAL-FED DISCR DE	.00	.00	.00	.00	.00
10-2411-1020-1-00000 6242 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6242 HMEC VALLEY VIEW HIGH SCH	6,920.76	576.74	.00	1,153.48	5,767.28
10-2411-1040-1-00000 6242 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6242 BSHS PRINCIPAL OFFICE MEDI	36,591.96	3,049.38	.00	8,925.15	27,666.81
10-2411-1060-1-00000 6242 BSFC PRINCIPAL OFFICE MEDI	21,686.52	1,730.22	.00	3,172.07	18,514.45
10-2411-1075-1-00000 6242 BSSHS PRINCIPAL OFFICE MED	64,414.68	4,791.24	.00	11,428.23	52,986.45
10-2411-3000-1-00000 6242 BHMS PRINCIPAL OFFICE MEDI	27,822.72	1,807.24	.00	3,614.48	24,208.24
10-2411-3060-1-00000 6242 MRMS PRINCIPAL OFFICE MEDI	20,762.28	1,730.22	.00	3,460.44	17,301.84

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2411-3080-1-00000 6242 DWMS PRINCIPAL OFFICE MEDI	13,841.52	1,153.48	.00	2,306.96	11,534.56
10-2411-3090-1-00000 6242 PKMS PRINCIPAL OFFICE MEDI	13,841.52	1,730.22	.00	2,883.70	10,957.82
10-2411-4015-1-00140 6242 LTEC MH PRINCIPAL MEDICAL	7,845.00	.00	.00	653.76	7,191.24
10-2411-4015-3-12810 6242 LTEC PRINCIPAL-ECSE MEDICA	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6242 TUE PRINCIPAL OFFICE MEDIC	6,136.20	.00	.00	511.36	5,624.84
10-2411-4040-1-00000 6242 FSE PRINCIPAL OFFICE MEDIC	7,845.00	653.76	.00	1,307.52	6,537.48
10-2411-4050-1-00000 6242 JLE PRINCIPAL OFFICE MEDIC	6,920.76	576.74	.00	1,153.48	5,767.28
10-2411-4060-1-00000 6242 WYE PRINCIPAL OFFICE MEDIC	6,920.76	653.76	.00	1,307.52	5,613.24
10-2411-4070-1-00000 6242 LFE PRINCIPAL OFFICE MEDIC	7,845.00	653.76	.00	980.64	6,864.36
10-2411-4080-1-00000 6242 CME PRINCIPAL OFFICE MEDIC	14,765.76	1,230.50	.00	2,134.12	12,631.64
10-2411-4090-1-00000 6242 JWE PRINCIPAL OFFICE MEDIC	6,920.76	576.74	.00	1,153.48	5,767.28
10-2411-5000-1-00000 6242 JNE PRINCIPAL OFFICE MEDIC	.00	576.74	.00	865.11	-865.11
10-2411-5020-1-00000 6242 DYE PRINCIPAL OFFICE MEDIC	.00	.00	.00	.00	.00
10-2411-5030-1-00000 6242 WBE PRINCIPAL OFFICE MEDIC	.00	511.36	.00	511.36	-511.36
10-2411-5040-1-00000 6242 CLE PRINCIPAL OFFICE MEDIC	6,136.20	576.74	.00	1,153.48	4,982.72
10-2411-5070-1-00000 6242 SPE PRINCIPAL OFFICE MEDIC	6,920.76	1,230.50	.00	2,461.00	4,459.76
10-2411-5080-1-00000 6242 VSE PRINCIPAL OFFICE MEDIC	14,765.76	1,230.50	.00	2,134.12	12,631.64
10-2411-8400-1-00130 6242 HIP PRINCIPAL MEDICAL	.00	.00	.00	.00	.00
10-2411-8400-1-00230 6242 HIP PRINCIPAL-FED DISCR ME	.00	.00	.00	.00	.00
10-2411-1020-1-00000 6243 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6243 HMEC VALLEY VIEW HIGH SCH	28.80	2.40	.00	4.80	24.00
10-2411-1040-1-00000 6243 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6243 BSHS PRINCIPAL OFFICE LIFE	158.40	13.20	.00	35.40	123.00
10-2411-1060-1-00000 6243 BSFC PRINCIPAL OFFICE LIFE	86.40	7.20	.00	13.20	73.20
10-2411-1075-1-00000 6243 BSSHS PRINCIPAL OFFICE LIF	259.20	19.20	.00	45.60	213.60
10-2411-3000-1-00000 6243 BHMS PRINCIPAL OFFICE LIFE	115.20	8.40	.00	16.80	98.40
10-2411-3060-1-00000 6243 MRMS PRINCIPAL OFFICE LIFE	86.40	7.20	.00	14.40	72.00
10-2411-3080-1-00000 6243 DWMS PRINCIPAL OFFICE LIFE	76.32	6.00	.00	12.00	64.32
10-2411-3090-1-00000 6243 PKMS PRINCIPAL OFFICE LIFE	57.60	9.60	.00	16.80	40.80
10-2411-4015-1-00140 6243 LTEC MH PRINCIPAL LIFE INS	28.80	.00	.00	2.40	26.40
10-2411-4015-3-12810 6243 LTEC PRINCIPAL-ECSE LIFE I	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6243 TUE PRINCIPAL OFFICE LIFE	28.80	.00	.00	2.40	26.40
10-2411-4040-1-00000 6243 FSE PRINCIPAL OFFICE LIFE	28.80	2.40	.00	4.80	24.00
10-2411-4050-1-00000 6243 JLE PRINCIPAL OFFICE LIFE	28.80	2.40	.00	4.80	24.00
10-2411-4060-1-00000 6243 WYE PRINCIPAL OFFICE LIFE	28.80	2.40	.00	4.80	24.00
10-2411-4070-1-00000 6243 LFE PRINCIPAL OFFICE LIFE	57.60	4.80	.00	8.40	49.20
10-2411-4080-1-00000 6243 CME PRINCIPAL OFFICE LIFE	57.60	4.80	.00	8.40	49.20
10-2411-4090-1-00000 6243 JWE PRINCIPAL OFFICE LIFE	28.80	2.40	.00	4.80	24.00
10-2411-5000-1-00000 6243 JNE PRINCIPAL OFFICE LIFE	.00	2.40	.00	3.60	-3.60
10-2411-5020-1-00000 6243 DYE PRINCIPAL OFFICE LIFE	28.80	2.40	.00	4.80	24.00
10-2411-5030-1-00000 6243 WBE PRINCIPAL OFFICE LIFE	28.80	2.40	.00	2.40	26.40
10-2411-5040-1-00000 6243 CLE PRINCIPAL OFFICE LIFE	28.80	4.80	.00	9.60	19.20
10-2411-5070-1-00000 6243 SPE PRINCIPAL OFFICE LIFE	18.72	3.96	.00	7.92	10.80
10-2411-5080-1-00000 6243 VSE PRINCIPAL OFFICE LIFE	57.60	4.80	.00	8.40	49.20
10-2411-8400-1-00130 6243 HIP PRINCIPAL LIFE INSURAN	.00	.00	.00	.00	.00
10-2411-8400-1-00230 6243 HIP PRINCIPAL-FED DISCR LI	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2411-1020-1-00180 6245 HMEC VALLEY VIEW HIGH SCH	924.24	77.02	.00	154.04	770.20
10-2411-1050-1-00000 6245 BSHS PRINCIPAL OFFICE HEAL	2,633.04	219.42	.00	554.37	2,078.67
10-2411-1060-1-00000 6245 BSFC PRINCIPAL OFFICE HEAL	1,848.48	231.06	.00	423.61	1,424.87
10-2411-1075-1-00000 6245 BSSHS PRINCIPAL OFFICE HEA	5,266.08	438.84	.00	993.21	4,272.87
10-2411-3000-1-00000 6245 BHMS PRINCIPAL OFFICE HEAL	3,557.28	154.04	.00	308.08	3,249.20
10-2411-3060-1-00000 6245 MRMS PRINCIPAL OFFICE HEAL	1,848.48	231.06	.00	462.12	1,386.36
10-2411-3080-1-00000 6245 DWMS PRINCIPAL OFFICE HEAL	924.24	77.02	.00	154.04	770.20
10-2411-3090-1-00000 6245 PKMS PRINCIPAL OFFICE HEAL	1,848.48	231.06	.00	385.10	1,463.38
10-2411-4020-1-00000 6245 TUE PRINCIPAL OFFICE HEALT	1,708.80	.00	.00	142.40	1,566.40
10-2411-4040-1-00000 6245 FSE PRINCIPAL OFFICE HEALT	.00	.00	.00	.00	.00
10-2411-4050-1-00000 6245 JLE PRINCIPAL OFFICE HEALT	924.24	77.02	.00	154.04	770.20
10-2411-4060-1-00000 6245 WYE PRINCIPAL OFFICE HEALT	924.24	.00	.00	.00	924.24
10-2411-4070-1-00000 6245 LFE PRINCIPAL OFFICE HEALT	.00	.00	.00	.00	.00
10-2411-4080-1-00000 6245 CME PRINCIPAL OFFICE HEALT	924.24	77.02	.00	154.04	770.20
10-2411-4090-1-00000 6245 JWE PRINCIPAL OFFICE HEALT	924.24	77.02	.00	154.04	770.20
10-2411-5000-1-00000 6245 JNE PRINCIPAL OFFICE HEALT	.00	77.02	.00	115.53	-115.53
10-2411-5020-1-00000 6245 DYE PRINCIPAL OFFICE HEALT	.00	.00	.00	.00	.00
10-2411-5030-1-00000 6245 WBE PRINCIPAL OFFICE HEALT	.00	142.40	.00	142.40	-142.40
10-2411-5040-1-00000 6245 CLE PRINCIPAL OFFICE HEALT	1,708.80	77.02	.00	154.04	1,554.76
10-2411-5070-1-00000 6245 SPE PRINCIPAL OFFICE HEALT	924.24	.00	.00	.00	924.24
10-2411-5080-1-00000 6245 VSE PRINCIPAL OFFICE HEALT	924.24	77.02	.00	154.04	770.20
10-2411-4015-1-00140 6313 LTEC MH PRINCIPAL PUPIL SE	.00	.00	.00	.00	.00
10-2411-3090-1-00000 6319 PKMS PRINCIPAL OFFICE OTHE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6332 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6332 BSHS PRINCIPAL OFFICE REPA	.00	.00	.00	.00	.00
10-2411-1050-1-00180 6332 BSHS PRIN ALTERNATIVE REPA	250.00	.00	.00	.00	250.00
10-2411-1060-1-00000 6332 BSFC PRINCIPAL OFFICE REPA	500.00	.00	156.00	.00	344.00
10-2411-1075-1-00000 6332 BSSHS PRINCIPAL OFFICE REP	.00	.00	.00	.00	.00
10-2411-1075-1-00180 6332 BSS PRIN ALTERNATIVE REPAI	250.00	.00	.00	.00	250.00
10-2411-3060-1-00000 6332 MRMS PRINCIPAL OFFICE REPA	.00	.00	.00	.00	.00
10-2411-3080-1-00000 6332 DWMS PRINCIPAL OFFICE REPA	300.00	.00	.00	89.00	211.00
10-2411-4040-1-00000 6332 FSE PRINCIPAL OFFICE REPAI	.00	.00	.00	.00	.00
10-2411-5020-1-00000 6332 DYE PRINCIPAL OFFICE REPAI	.00	.00	.00	.00	.00
10-2411-5040-1-00000 6332 CLE PRINCIPAL OFFICE REPAI	335.00	.00	.00	335.00	.00
10-2411-5070-1-00000 6332 SPE PRINCIPAL OFFICE REPAI	.00	.00	.00	.00	.00
10-2411-5080-1-00000 6332 VSE PRINCIPAL OFFICE REPAI	.00	.00	.00	.00	.00
10-2411-1020-1-00000 6334 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-4015-1-00140 6334 LTEC MH PRINCIPAL RENTALS	.00	.00	.00	.00	.00
10-2411-4015-3-12810 6334 LTEC PRINCIPAL-ECSE RENTAL	.00	.00	.00	.00	.00
10-2411-8400-1-00230 6334 HIP PRINCIPAL-FED DISCR RE	.00	.00	.00	.00	.00
10-2411-1020-1-00000 6343 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6343 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-2411-1040-1-00100 6343 ALL DIST PRINCIPAL-ADMIN S	18,000.00	.00	.00	.00	18,000.00
10-2411-1040-1-00191 6343 SUMMER SCHOOL PRIN OFFICE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6343 BSHS PRINCIPAL OFFICE STAF	7,974.00	.00	.00	.00	7,974.00
10-2411-1050-1-00100 6343 BSHS NATIONAL PRIN TRAVEL	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2411-1050-1-00180 6343 BSHS PRIN ALTERNATIVE STAF	750.00	114.50	.00	114.50	635.50
10-2411-1060-1-00000 6343 BSFC PRINCIPAL OFFICE STAF	1,250.00	.00	.00	.00	1,250.00
10-2411-1075-1-00000 6343 BSSHS PRINCIPAL OFFICE STA	6,750.00	.00	.00	109.20	6,640.80
10-2411-1075-1-00100 6343 BSS NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-1075-1-00180 6343 BSS PRIN ALTERNATIVE STAFF	750.00	114.50	.00	114.50	635.50
10-2411-3000-1-00000 6343 BHMS PRINCIPAL OFFICE STAF	1,500.00	14.02	.00	14.02	1,485.98
10-2411-3000-1-00100 6343 BHMS NATIONAL PRIN TRAVEL	.00	.00	.00	.00	.00
10-2411-3060-1-00000 6343 MRMS PRINCIPAL OFFICE STAF	1,500.00	.00	.00	.00	1,500.00
10-2411-3060-1-00100 6343 MRMS NATIONAL PRIN TRAVEL	.00	.00	.00	.00	.00
10-2411-3080-1-00000 6343 DWMS PRINCIPAL OFFICE STAF	30.00	30.00	.00	30.00	.00
10-2411-3080-1-00100 6343 DWMS NATIONAL PRIN TRAVEL	.00	.00	.00	.00	.00
10-2411-3090-1-00000 6343 PKMS PRINCIPAL OFFICE STAF	.00	.00	.00	.00	.00
10-2411-3090-1-00100 6343 DWMS NATIONAL PRIN TRAVEL	.00	.00	.00	.00	.00
10-2411-4015-1-00000 6343 SSC PRINCIPAL OFFICE STAFF	.00	.00	.00	.00	.00
10-2411-4015-1-00100 6343 LTEC NATIONAL PRIN TRAVEL	.00	.00	.00	.00	.00
10-2411-4015-1-00140 6343 LTEC MH PRINCIPAL STAFF TR	.00	.00	.00	.00	.00
10-2411-4015-3-12810 6343 LTEC PRINCIPAL-ECSE STAFF	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6343 TUE PRINCIPAL OFFICE STAFF	400.00	.00	.00	.00	400.00
10-2411-4020-1-00100 6343 TUE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-4040-1-00000 6343 FSE PRINCIPAL OFFICE STAFF	800.00	.00	.00	.00	800.00
10-2411-4040-1-00100 6343 FSE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-4050-1-00000 6343 JLE PRINCIPAL OFFICE STAFF	600.00	.00	.00	.00	600.00
10-2411-4050-1-00100 6343 JLE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-4060-1-00000 6343 WYE PRINCIPAL OFFICE STAFF	500.00	.00	.00	.00	500.00
10-2411-4060-1-00100 6343 WYE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-4070-1-00000 6343 LFE PRINCIPAL OFFICE STAFF	800.00	.00	.00	.00	800.00
10-2411-4070-1-00100 6343 LFE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-4080-1-00000 6343 CME PRINCIPAL OFFICE STAFF	1,000.00	.00	.00	.00	1,000.00
10-2411-4080-1-00100 6343 CME NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-4090-1-00000 6343 JWE PRINCIPAL OFFICE STAFF	.00	.00	.00	.00	.00
10-2411-4090-1-00100 6343 JWE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-5000-1-00000 6343 JNE PRINCIPAL OFFICE STAFF	800.00	.00	.00	.00	800.00
10-2411-5000-1-00100 6343 JNE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-5020-1-00000 6343 DYE PRINCIPAL OFFICE STAFF	.00	.00	.00	.00	.00
10-2411-5020-1-00100 6343 DYE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-5030-1-00000 6343 WBE PRINCIPAL OFFICE STAFF	880.00	.00	.00	.00	880.00
10-2411-5030-1-00100 6343 WBE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-5040-1-00000 6343 CLE PRINCIPAL OFFICE STAFF	.00	.00	.00	.00	.00
10-2411-5040-1-00100 6343 CLE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-5070-1-00000 6343 SPE PRINCIPAL OFFICE STAFF	.00	.00	.00	.00	.00
10-2411-5070-1-00100 6343 SPE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-5080-1-00000 6343 VSE PRINCIPAL OFFICE STAFF	800.00	.00	.00	.00	800.00
10-2411-5080-1-00100 6343 VSE NATIONAL PRIN TRAVEL S	.00	.00	.00	.00	.00
10-2411-1075-1-00000 6361 BSSHS PRINCIPAL OFFICE INT	390.00	31.68	263.28	126.72	.00
10-2411-4015-1-00140 6361 LTEC MH PRINCIPAL INTERNET	.00	.00	.00	.00	.00
10-2411-4015-3-12810 6361 LTEC PRINCIPAL-ECSE INTERN	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2411-4060-1-00000 6361 WYE PRINCIPAL OFFICE INTER	.00	.00	.00	.00	.00
10-2411-4090-1-00000 6361 JWE PRINCIPAL OFFICE INTER	.00	.00	.00	.00	.00
10-2411-5020-1-00000 6361 DYE PRINCIPAL OFFICE INTER	.00	.00	.00	.00	.00
10-2411-1020-1-00000 6371 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6371 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6371 BSHS PRINCIPAL OFFICE DUES	4,048.00	1,196.00	1,794.00	1,676.00	578.00
10-2411-1050-1-00180 6371 BSHS PRIN ALTERNATIVE DUES	500.00	.00	.00	44.50	455.50
10-2411-1060-1-00000 6371 BSFC PRINCIPAL OFFICE DUES	6,084.00	.00	.00	1,647.00	4,437.00
10-2411-1075-1-00000 6371 BSSHS PRINCIPAL OFFICE DUE	3,850.00	-35.00	1,098.00	2,710.00	42.00
10-2411-1075-1-00180 6371 BSS PRIN ALTERNATIVE DUES	500.00	.00	.00	44.50	455.50
10-2411-3000-1-00000 6371 BHMS PRINCIPAL OFFICE DUES	1,299.00	1,196.00	89.00	1,196.00	14.00
10-2411-3060-1-00000 6371 MRMS PRINCIPAL OFFICE DUES	2,000.00	.00	1,535.00	.00	465.00
10-2411-3080-1-00000 6371 DWMS PRINCIPAL OFFICE DUES	1,300.00	.00	.00	1,127.00	173.00
10-2411-3090-1-00000 6371 PKMS PRINCIPAL OFFICE DUES	1,200.00	.00	.00	.00	1,200.00
10-2411-4015-1-00000 6371 SSC PRINCIPAL OFFICE DUES	.00	.00	.00	.00	.00
10-2411-4015-1-00140 6371 LTEC MH PRINCIPAL DUES	.00	.00	.00	.00	.00
10-2411-4015-1-12210 6371 LTEC MD PRINCIPAL SVC DUES	.00	.00	.00	.00	.00
10-2411-4015-1-12810 6371 ECSE PRINCIPAL LOCAL DUES	.00	.00	.00	.00	.00
10-2411-4015-3-12810 6371 LTEC PRINCIPAL-ECSE DUES	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6371 TUE PRINCIPAL OFFICE DUES	1,110.00	.00	.00	.00	1,110.00
10-2411-4040-1-00000 6371 FSE PRINCIPAL OFFICE DUES	1,200.00	285.00	285.00	285.00	630.00
10-2411-4050-1-00000 6371 JLE PRINCIPAL OFFICE DUES	1,300.00	320.00	29.00	320.00	951.00
10-2411-4060-1-00000 6371 WYE PRINCIPAL OFFICE DUES	1,325.00	.00	.00	.00	1,325.00
10-2411-4070-1-00000 6371 LFE PRINCIPAL OFFICE DUES	1,300.00	314.00	.00	314.00	986.00
10-2411-4080-1-00000 6371 CME PRINCIPAL OFFICE DUES	1,668.00	.00	.00	555.00	1,113.00
10-2411-4090-1-00000 6371 JWE PRINCIPAL OFFICE DUES	900.00	555.00	.00	555.00	345.00
10-2411-5000-1-00000 6371 JNE PRINCIPAL OFFICE DUES	1,035.00	1,035.00	555.00	1,035.00	-555.00
10-2411-5020-1-00000 6371 DYE PRINCIPAL OFFICE DUES	1,000.00	.00	.00	.00	1,000.00
10-2411-5030-1-00000 6371 WBE PRINCIPAL OFFICE DUES	520.00	.00	.00	520.00	.00
10-2411-5040-1-00000 6371 CLE PRINCIPAL OFFICE DUES	1,000.00	520.00	480.00	520.00	.00
10-2411-5070-1-00000 6371 SPE PRINCIPAL OFFICE DUES	1,300.00	.00	.00	640.00	660.00
10-2411-5080-1-00000 6371 VSE PRINCIPAL OFFICE DUES	900.00	.00	.00	520.00	380.00
10-2411-1020-1-00000 6391 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6391 BSHS PRINCIPAL OFFICE OTH	.00	.00	.00	.00	.00
10-2411-1075-1-00000 6391 BSSHS PRINCIPAL OFFICE OTH	36.00	.00	.00	36.00	.00
10-2411-4015-3-12810 6391 LTEC PRINCIPAL-ECSE OTHER	.00	.00	.00	.00	.00
10-2411-1075-1-00000 6398 BSSHS PRINCIPAL OFFICE OTH	.00	.00	.00	.00	.00
10-2411-1020-1-00000 6411 HALL MCCARTER EDUC. CENTE	.00	.00	.00	.00	.00
10-2411-1020-1-00180 6411 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-2411-1040-1-00000 6411 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
10-2411-1040-1-00100 6411 ALL DIST PRINCIPAL-ADMIN S	.00	.00	.00	.00	.00
10-2411-1050-1-00000 6411 BSHS PRINCIPAL OFFICE SUPP	1,335.00	.00	439.56	843.34	52.10
10-2411-1050-1-00180 6411 BSHS PRIN ALTERNATIVE SUPP	713.00	.00	.00	400.41	312.59
10-2411-1060-1-00000 6411 BSFC PRINCIPAL OFFICE SUPP	7,500.00	395.99	180.40	1,603.26	5,716.34
10-2411-1075-1-00000 6411 BSSHS PRINCIPAL OFFICE SUP	9,654.00	864.28	2,100.59	3,047.38	4,506.03
10-2411-1075-1-00180 6411 BSS PRIN ALTERNATIVE SUPPL	713.00	.00	.00	387.70	325.30

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2411-3000-1-00000 6411 BHMS PRINCIPAL OFFICE SUPP	500.00	.00	476.75	.00	23.25
10-2411-3060-1-00000 6411 MRMS PRINCIPAL OFFICE SUPP	2,500.00	.00	536.08	.00	1,963.92
10-2411-3080-1-00000 6411 DWMS PRINCIPAL OFFICE SUPP	3,370.00	46.37	65.96	418.20	2,885.84
10-2411-3090-1-00000 6411 PKMS PRINCIPAL OFFICE SUPP	200.00	.00	.00	.00	200.00
10-2411-4015-1-00000 6411 SSC PRINCIPAL OFFICE SUPPL	.00	.00	.00	.00	.00
10-2411-4015-1-00140 6411 LTEC MH PRINCIPAL SUPPLIES	.00	.00	.00	.00	.00
10-2411-4015-1-12210 6411 LTEC MD PRINCIPAL SVC SUPP	.00	.00	.00	.00	.00
10-2411-4015-3-12810 6411 LTEC PRINCIPAL-ECSE SUPPLI	.00	.00	.00	.00	.00
10-2411-4020-1-00000 6411 TUE PRINCIPAL OFFICE SUPPL	400.00	.00	.00	.00	400.00
10-2411-4040-1-00000 6411 FSE PRINCIPAL OFFICE SUPPL	500.00	.00	.00	197.76	302.24
10-2411-4050-1-00000 6411 JLE PRINCIPAL OFFICE SUPPL	2,000.00	150.44	101.96	199.09	1,698.95
10-2411-4060-1-00000 6411 WYE PRINCIPAL OFFICE SUPPL	1,518.00	.00	77.10	.00	1,440.90
10-2411-4070-1-00000 6411 LFE PRINCIPAL OFFICE SUPPL	1,000.00	.00	109.46	.00	890.54
10-2411-4080-1-00000 6411 CME PRINCIPAL OFFICE SUPPL	2,000.00	.00	.00	.00	2,000.00
10-2411-4090-1-00000 6411 JWE PRINCIPAL OFFICE SUPPL	750.00	.00	.00	.00	750.00
10-2411-5000-1-00000 6411 JNE PRINCIPAL OFFICE SUPPL	1,983.00	231.61	.00	828.29	1,154.71
10-2411-5020-1-00000 6411 DYE PRINCIPAL OFFICE SUPPL	1,300.00	322.61	50.98	500.00	749.02
10-2411-5030-1-00000 6411 WBE PRINCIPAL OFFICE SUPPL	.00	.00	.00	.00	.00
10-2411-5040-1-00000 6411 CLE PRINCIPAL OFFICE SUPPL	3,340.00	314.48	882.62	1,959.34	498.04
10-2411-5070-1-00000 6411 SPE PRINCIPAL OFFICE SUPPL	2,000.00	.00	.00	.00	2,000.00
10-2411-5080-1-00000 6411 VSE PRINCIPAL OFFICE SUPPL	1,000.00	290.89	100.00	290.89	609.11
10-2411-8400-1-00230 6411 HIP PRINCIPAL-FED DISCR SU	.00	.00	.00	.00	.00
10-2411-1060-1-00000 6412 BSFC PRINCIPAL OFFICE TECH	.00	.00	.00	.00	.00
10-2411-3060-1-00000 6412 MRMS PRINCIPAL OFFICE TECH	.00	.00	.00	.00	.00
10-2411-3080-1-00000 6412 DWMS PRINCIPAL OFFICE TECH	.00	.00	.00	.00	.00
10-2411-5020-1-00000 6412 DYE PRINCIPAL OFFICE TECHN	.00	.00	.00	.00	.00
10-2411-5040-1-00000 6412 CLE PRINCIPAL OFFICE TECHN	.00	.00	.00	.00	.00
10-2411-8400-1-00230 6412 HIP PRINCIPAL-FED DISCR TE	.00	.00	.00	.00	.00
10-2411-8400-1-00230 6413 HIP PRINCIPAL-FED DISCR CO	.00	.00	.00	.00	.00
10-2491-1000-1-00000 6131 CO OTHER ADMIN PROF SVC SU	.00	.00	.00	.00	.00
10-2491-1050-1-00000 6131 BSHS GRADUATION SUPPLEMENT	.00	.00	.00	.00	.00
10-2491-1075-1-00000 6131 BSSHS GRADUATION SUPPLEMEN	.00	.00	.00	.00	.00
10-2491-4070-1-00000 6131 LFE OTHER SUPPORT SVC SUPP	.00	.00	.00	.00	.00
10-2491-4090-1-00000 6131 JWE OTHER SUPPORT SVC SUPP	.00	.00	.00	.00	.00
10-2491-1000-1-00000 6211 CO OTHER ADMIN PROF SVC RE	.00	.00	.00	.00	.00
10-2491-1050-1-00000 6211 BSHS GRADUATION RETIREMENT	.00	.00	.00	.00	.00
10-2491-1075-1-00000 6211 BSSHS GRADUATION RETIREMEN	.00	.00	.00	.00	.00
10-2491-4070-1-00000 6211 LFE OTHER SUPPORT SVC RETI	.00	.00	.00	.00	.00
10-2491-4090-1-00000 6211 JWE OTHER SUPPORT SVC RETI	.00	.00	.00	.00	.00
10-2491-1050-1-00000 6221 BSHS GRADUATION RETIREMENT	.00	.00	.00	.00	.00
10-2491-1075-1-00000 6221 BSSHS GRADUATION RETIREMEN	.00	.00	.00	.00	.00
10-2491-4070-1-00000 6221 LFE OTHER SUPPORT SVC RETI	.00	.00	.00	.00	.00
10-2491-1050-1-00000 6231 BSHS GRADUATION OASDI OLD	.00	.00	.00	.00	.00
10-2491-1075-1-00000 6231 BSSHS GRADUATION OASDI OLD	.00	.00	.00	.00	.00
10-2491-4070-1-00000 6231 LFE OTHER SUPPORT SVC OASD	.00	.00	.00	.00	.00
10-2491-4090-1-00000 6231 JWE OTHER SUPPORT SVC OASD	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2491-1000-1-00000 6232 CO OTHER ADMIN PROF SVC ME	.00	.00	.00	.00	.00
10-2491-1050-1-00000 6232 BSHS GRADUATION MEDICARE	.00	.00	.00	.00	.00
10-2491-1075-1-00000 6232 BSSHS GRADUATION MEDICARE	.00	.00	.00	.00	.00
10-2491-4070-1-00000 6232 LFE OTHER SUPPORT SVC MEDI	.00	.00	.00	.00	.00
10-2491-4090-1-00000 6232 JWE OTHER SUPPORT SVC MEDI	.00	.00	.00	.00	.00
10-2491-1000-1-00000 6319 CO OTHER ADMIN PROF SVC OT	.00	42,000.00	.00	42,000.00	-42,000.00
10-2491-1050-1-00000 6333 BSHS GRADUATION LEASE OF L	8,000.00	.00	.00	12,250.00	-4,250.00
10-2491-1075-1-00000 6333 BSSHS GRADUATION LEASE OF	8,000.00	.00	.00	12,250.00	-4,250.00
10-2491-1040-1-12210 6343 SPED ADMIN RESOURCE STAFF	.00	.00	.00	.00	.00
10-2491-1040-1-12210 6371 SPED ADMIN RESOURCE DUES	.00	.00	.00	.00	.00
10-2491-1020-1-00180 6391 VVHS GRADUATION OTHER CONT	250.00	.00	.00	.00	250.00
10-2491-1050-1-00000 6391 BSHS GRADUATION OTHER CONT	11,000.00	.00	.00	955.92	10,044.08
10-2491-1075-1-00000 6391 BSSHS GRADUATION OTHER CON	11,000.00	.00	1,050.00	1,212.54	8,737.46
10-2491-1000-1-00100 6411 CO ADMIN OTHER SUPPORT SV	.00	.00	.00	.00	.00
10-2491-1020-1-00180 6411 VVHS GRADUATION SUPPLIES &	3,500.00	.00	.00	856.80	2,643.20
10-2491-1040-1-12210 6411 SPED ADMIN RESOURCE SUPPLI	.00	.00	.00	.00	.00
10-2491-1050-1-00000 6411 BSHS GRADUATION SUPPLIES &	13,000.00	.00	.00	52.00	12,948.00
10-2491-1075-1-00000 6411 BSSHS GRADUATION SUPPLIES	13,000.00	.00	7,139.00	1,274.00	4,587.00
10-2491-1040-1-12210 6451 SPED ADMIN RESOURCE RESOUR	.00	.00	.00	.00	.00
10-2511-1000-1-00000 6151 CO BUSINESS SERVICE CLASSI	541,677.00	45,139.76	358,009.84	158,589.16	25,078.00
10-2511-1000-1-00000 6161 CO BUSINESS SERVICE CLASSI	.00	.00	.00	.00	.00
10-2511-1000-1-00000 6171 CO BUSINESS SERVICE CLASSI	.00	.00	.00	.00	.00
10-2511-1000-1-00000 6221 CO BUSINESS SERVICE RETIRE	41,973.70	3,496.59	.00	12,240.93	29,732.77
10-2511-1000-1-00000 6231 CO BUSINESS SERVICE OASDI	33,583.96	2,579.14	.00	9,060.48	24,523.48
10-2511-1000-1-00000 6232 CO BUSINESS SERVICE MEDICA	7,854.31	603.20	.00	2,119.05	5,735.26
10-2511-1000-1-00000 6233 CO BUSINESS SERVICE MEDICA	.00	.00	.00	.00	.00
10-2511-1000-1-00000 6241 CO BUSINESS SERVICE DENTAL	1,428.00	136.00	.00	476.00	952.00
10-2511-1000-1-00000 6242 CO BUSINESS SERVICE MEDICA	65,983.80	5,498.74	.00	19,245.59	46,738.21
10-2511-1000-1-00000 6243 CO BUSINESS SERVICE LIFE I	259.20	21.60	.00	75.60	183.60
10-2511-1000-1-00000 6245 CO BUSINESS SERVICE HEALTH	2,772.72	231.06	.00	770.20	2,002.52
10-2511-1000-1-00000 6316 CO BUSINESS SERVICE DATA P	44,021.00	.00	.00	.00	44,021.00
10-2511-1000-1-00000 6319 CO BUSINESS SERVICE OTHER	.00	.00	.00	.00	.00
10-2511-1000-1-00000 6332 CO BUSINESS SERVICE REPAIR	300.00	.00	.00	.00	300.00
10-2511-1000-1-00000 6334 CO BUSINESS SERVICE RENTAL	.00	.00	.00	.00	.00
10-2511-1000-1-00000 6343 CO BUSINESS SERVICE STAFF	6,400.00	-23.80	3,428.15	2,654.15	317.70
10-2511-1000-1-00000 6361 CO BUSINESS SERVICE INTERN	17,400.00	.00	.00	-1,111.87	18,511.87
10-2511-1000-1-00108 6361 CO POSTATE RENTAL INTERNET	5,817.00	1,454.03	2,908.06	2,908.06	.88
10-2511-1000-1-00000 6362 CO BUSINESS SERVICE ADVERT	600.00	.00	.00	.00	600.00
10-2511-1000-1-00000 6371 CO BUSINESS SERVICE DUES	800.00	.00	.00	220.00	580.00
10-2511-1000-1-00000 6391 CO BUSINESS SERVICE OTHER	8,000.00	.00	.00	.00	8,000.00
10-2511-1000-1-00725 6391 ALL DIST REVTRAK FEE'S OTH	.00	.00	.00	.00	.00
10-2511-1000-1-00000 6398 CO BUSINESS SERVICE OTHER	.00	.00	.00	.00	.00
10-2511-1000-1-00000 6411 CO BUSINESS SERVICE SUPPLI	19,000.00	1,508.86	2,201.53	-11,864.77	28,663.24
10-2511-1000-1-00000 6412 CO BUSINESS SERVICE TECHNO	5,500.00	34.99	34.99	34.99	5,430.02
10-2511-1000-1-00000 6413 CO BUSINESS SERVICE COPY P	.00	.00	.00	.00	.00
10-2511-1040-1-00000 6413 ALL DIST BUSINESS SERVICE	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2525-1000-1-00000 6337 CO FINANCIAL ACCT SVC TECH	.00	.00	.00	.00	.00
10-2529-1000-1-00000 6319 OTHER FISCAL SERVICES OTHE	35,000.00	1,821.05	.00	11,268.22	23,731.78
10-2529-1000-1-00725 6319 OTHER FISCAL SVC REV TRAK	7,000.00	376.18	.00	2,993.06	4,006.94
10-2529-1000-1-00000 6337 OTHER FISCAL SERVICES TECH	.00	.00	.00	.00	.00
10-2529-1000-1-00000 6361 OTHER FISCAL SERVICES INTE	1,300.00	328.66	.00	1,146.98	153.02
10-2529-1000-1-00000 6391 OTHER FISCAL SERVICES OTHE	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6141 BSHS PLANT OPERATION CERTI	.00	.00	.00	.00	.00
10-2542-0107-1-00000 6151 POOL PLANT OPS CLASSIFIED	.00	.00	.00	.00	.00
10-2542-1000-1-00000 6151 CO PLANT OPERATION CLASSIF	35,800.00	6,015.42	44,608.61	19,709.05	-28,517.66
10-2542-1020-1-00000 6151 VVHS PLANT OPERATION CLASS	71,049.00	5,920.74	44,405.67	21,022.59	5,620.74
10-2542-1020-1-00180 6151 VVHS PLANT OPR-AT RISK CL	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6151 ALL DIST PLANT OPERATION C	237,000.00	.00	.00	.00	237,000.00
10-2542-1050-1-00000 6151 BSHS PLANT OPERATION CLASS	563,329.00	52,231.39	375,391.26	173,719.98	14,217.76
10-2542-1060-1-00000 6151 BSFC PLANT OPERATION CLASS	227,515.00	18,959.58	143,700.06	66,358.53	17,456.41
10-2542-1075-1-00000 6151 BSSHS PLANT OPERATION CLASS	598,917.00	47,450.20	348,596.62	171,882.08	78,438.30
10-2542-3000-1-00000 6151 BHMS PLANT OPERATION CLASS	194,000.00	16,564.76	122,379.42	55,077.52	16,543.06
10-2542-3060-1-00000 6151 MRMS PLANT OPERATION CLASS	108,261.00	14,999.82	112,119.54	53,742.59	-57,601.13
10-2542-3080-1-00000 6151 DWMS PLANT OPERATION CLASS	153,336.00	15,700.94	114,713.14	54,274.52	-15,651.66
10-2542-3090-1-00000 6151 PKMS PLANT OPERATION CLASS	203,653.00	18,230.20	148,131.11	68,334.74	-12,812.85
10-2542-4015-1-00000 6151 LIGGETT TRAIL PLANT OPER C	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6151 LTEC MH PLANT OPER CLASSIF	.00	.00	.00	.00	.00
10-2542-4015-1-12210 6151 MD PLANT OPS CLASSIFIED FU	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6151 LTEC PLANT OPR ECSE CLASSI	70,772.00	9,000.44	67,503.02	31,501.54	-28,232.56
10-2542-4020-1-00000 6151 TUE PLANT OPERATION CLASSI	109,821.00	9,151.76	68,638.08	32,031.16	9,151.76
10-2542-4040-1-00000 6151 FSE PLANT OPERATION CLASSI	108,171.00	9,282.39	67,828.26	29,877.37	10,465.37
10-2542-4050-1-00000 6151 JLE PLANT OPERATION CLASSI	71,406.00	9,693.98	72,704.83	32,057.19	-33,356.02
10-2542-4060-1-00000 6151 WYE PLANT OPERATION CLASSI	144,892.00	10,971.37	104,836.27	34,433.22	5,622.51
10-2542-4070-1-00000 6151 LFE PLANT OPERATION CLASSI	110,140.00	9,031.34	67,734.98	34,220.29	8,184.73
10-2542-4080-1-00000 6151 CME PLANT OPERATION CLASSI	183,238.00	15,566.02	116,745.17	48,753.24	17,739.59
10-2542-4090-1-00000 6151 JWE PLANT OPERATION CLASSI	109,627.00	7,448.83	67,048.06	30,287.78	12,291.16
10-2542-5000-1-00000 6151 JNE PLANT OPERATION CLASSI	108,730.00	9,060.84	67,956.22	31,712.94	9,060.84
10-2542-5020-1-00000 6151 DYE PLANT OPERATION CLASSI	126,854.00	10,028.62	75,214.76	36,683.42	14,955.82
10-2542-5030-1-00000 6151 WBE PLANT OPERATION CLASSI	109,238.00	9,103.16	68,273.78	31,573.22	9,391.00
10-2542-5040-1-00000 6151 CLE PLANT OPERATION CLASSI	118,346.00	9,862.18	73,966.19	34,817.63	9,562.18
10-2542-5070-1-00000 6151 SPE PLANT OPERATION CLASSI	106,959.00	8,913.26	66,849.33	31,196.41	8,913.26
10-2542-5080-1-00000 6151 VSE PLANT OPERATION CLASSI	108,722.00	9,982.44	74,868.42	30,155.80	3,697.78
10-2542-8020-1-00000 6151 TC PLANT OPERATION CLASSIF	12,007.05	1,000.58	7,504.41	3,502.03	1,000.61
10-2542-8040-1-00000 6151 MTCE WHSE PLANT OPERATION	1,216,283.05	104,801.93	776,198.53	372,485.19	67,599.33
10-2542-8350-1-00000 6151 PAT PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-8350-1-00123 6151 PAT PLANT OPS CLASSIFIED F	.00	.00	.00	.00	.00
10-2542-8450-1-00000 6151 PCEC PLANT OPERATIONS CLAS	12,370.90	1,030.92	7,731.82	3,608.22	1,030.86
10-2542-5000-1-00000 6152 JNE PLANT OPERATION INSTRU	.00	.00	.00	.00	.00
10-2542-8020-1-00000 6152 TC PLANT OPERATION INSTRUC	.00	.00	.00	.00	.00
10-2542-1000-1-00000 6153 CO PLANT OPERATION CLASSIF	7,000.00	.00	.00	560.00	6,440.00
10-2542-1020-1-00180 6153 VVHS PLANT OPR-AT RISK CL	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6153 ALL DIST PLANT OPERATION C	.00	.00	.00	.00	.00

POWERSCHOOL  
 DATE: 11/19/2021  
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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 147  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-1050-1-00000 6153 BSHS PLANT OPERATION CLASS	20,000.00	1,680.00	.00	5,376.00	14,624.00
10-2542-1060-1-00000 6153 BSFC PLANT OPERATION CLASS	6,000.00	1,232.00	.00	1,344.00	4,656.00
10-2542-1075-1-00000 6153 BSSHS PLANT OPERATION CLASS	27,000.00	2,967.54	.00	3,975.54	23,024.46
10-2542-3000-1-00000 6153 BHMS PLANT OPERATION CLASS	2,800.00	2,291.38	.00	3,859.38	-1,059.38
10-2542-3060-1-00000 6153 MRMS PLANT OPERATION CLASS	9,000.00	.00	.00	286.86	8,713.14
10-2542-3080-1-00000 6153 DWMS PLANT OPERATION CLASS	2,800.00	336.00	.00	448.00	2,352.00
10-2542-3090-1-00000 6153 PKMS PLANT OPERATION CLASS	11,000.00	1,904.00	.00	3,360.00	7,640.00
10-2542-4015-1-00000 6153 LIGGETT TRAIL PLANT OPER C	2,000.00	.00	.00	672.00	1,328.00
10-2542-4015-1-00140 6153 LTEC MH PLANT OPER CLASSIF	.00	.00	.00	.00	.00
10-2542-4015-1-12210 6153 MD PLANT OPS CLASSIFIED SU	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6153 LTEC PLANT OPR ECSE CLASSI	.00	672.00	.00	672.00	-672.00
10-2542-4020-1-00000 6153 TUE PLANT OPERATION CLASSI	4,500.00	.00	.00	1,456.00	3,044.00
10-2542-4040-1-00000 6153 FSE PLANT OPERATION CLASSI	5,600.00	896.00	.00	1,568.00	4,032.00
10-2542-4050-1-00000 6153 JLE PLANT OPERATION CLASSI	6,500.00	224.00	.00	448.00	6,052.00
10-2542-4060-1-00000 6153 WYE PLANT OPERATION CLASSI	20,000.00	112.00	.00	1,211.00	18,789.00
10-2542-4070-1-00000 6153 LFE PLANT OPERATION CLASSI	9,000.00	336.00	.00	1,008.00	7,992.00
10-2542-4080-1-00000 6153 CME PLANT OPERATION CLASSI	5,200.00	.00	.00	.00	5,200.00
10-2542-4090-1-00000 6153 JWE PLANT OPERATION CLASSI	6,100.00	1,792.00	.00	1,792.00	4,308.00
10-2542-5000-1-00000 6153 JNE PLANT OPERATION CLASSI	6,500.00	1,008.00	.00	1,008.00	5,492.00
10-2542-5020-1-00000 6153 DYE PLANT OPERATION CLASSI	6,500.00	560.00	.00	1,120.00	5,380.00
10-2542-5030-1-00000 6153 WBE PLANT OPERATION CLASSI	5,800.00	560.00	.00	4,952.55	847.45
10-2542-5040-1-00000 6153 CLE PLANT OPERATION CLASSI	3,900.00	94.50	.00	206.50	3,693.50
10-2542-5070-1-00000 6153 SPE PLANT OPERATION CLASSI	2,500.00	287.00	.00	287.00	2,213.00
10-2542-5080-1-00000 6153 VSE PLANT OPERATION CLASSI	2,000.00	.00	.00	448.00	1,552.00
10-2542-8020-1-00000 6153 TC PLANT OPERATION CLASSIF	.00	.00	.00	.00	.00
10-2542-8450-1-00000 6153 PCEC PLANT OPERATIONS CLAS	.00	.00	.00	.00	.00
10-2542-1000-1-00000 6161 CO PLANT OPERATION CLASSIF	.00	.00	.00	.00	.00
10-2542-1020-1-00180 6161 VVHS PLANT OPR-AT RISK CL	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6161 ALL DIST PLANT OPERATION C	.00	7,144.80	.00	25,009.80	-25,009.80
10-2542-1050-1-00000 6161 BSHS PLANT OPERATION CLASS	.00	1,042.02	.00	1,583.71	-1,583.71
10-2542-1050-1-00102 6161 BSHS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-1060-1-00000 6161 BSFC PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-1075-1-00000 6161 BSSHS PLANT OPERATION CLAS	.00	.00	.00	.00	.00
10-2542-3000-1-00000 6161 BHMS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-3060-1-00000 6161 MRMS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-3080-1-00000 6161 DWMS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-3090-1-00000 6161 PKMS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-4015-1-00000 6161 LIGGETT TRAIL PLANT OPER C	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6161 LTEC MH PLANT OPER CLASSIF	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6161 LTEC PLANT OPR ECSE CLASSI	.00	.00	.00	.00	.00
10-2542-4060-1-00000 6161 WYE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-4070-1-00000 6161 LFE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-4080-1-00000 6161 CME PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-4090-1-00000 6161 JWE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-5000-1-00000 6161 JNE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-5020-1-00000 6161 DYE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 148  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-5070-1-00000 6161 SPE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-5080-1-00000 6161 VSE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-1000-1-00000 6162 CO PLANT OPERATION CLASSIF	.00	.00	.00	.00	.00
10-2542-1020-1-00180 6162 VVHS PLANT OPR-AT RISK CL	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6162 BSHS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-1060-1-00000 6162 BSFC PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-1075-1-00000 6162 BSSHS PLANT OPERATION CLAS	.00	.00	.00	.00	.00
10-2542-3000-1-00000 6162 BHMS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-3060-1-00000 6162 MRMS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-3080-1-00000 6162 DWMS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-3090-1-00000 6162 PKMS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-4015-1-00000 6162 LIGGETT TRAIL PLANT OPER C	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6162 LTEC MH PLANT OPER CLASSIF	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6162 LTEC PLANT OPR ECSE CLASSI	.00	.00	.00	.00	.00
10-2542-4020-1-00000 6162 TUE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-4040-1-00000 6162 FSE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-4050-1-00000 6162 JLE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-4060-1-00000 6162 WYE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-4070-1-00000 6162 LFE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-4080-1-00000 6162 CME PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-4090-1-00000 6162 JWE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-5000-1-00000 6162 JNE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-5020-1-00000 6162 DYE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-5030-1-00000 6162 WBE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-5040-1-00000 6162 CLE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-5070-1-00000 6162 SPE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-5080-1-00000 6162 VSE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-8020-1-00000 6162 TC PLANT OPERATION CLASSIF	.00	.00	.00	.00	.00
10-2542-1000-1-00000 6171 CO PLANT OPERATION CLASSIF	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6171 ALL DIST PLANT OPERATION C	75,000.00	.00	.00	.00	75,000.00
10-2542-1050-1-00000 6171 BSHS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-1075-1-00000 6171 BSSHS PLANT OPERATION CLAS	.00	.00	.00	.00	.00
10-2542-3060-1-00000 6171 MRMS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-3080-1-00000 6171 DWMS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-3090-1-00000 6171 PKMS PLANT OPERATION CLASS	.00	.00	.00	.00	.00
10-2542-4020-1-00000 6171 TUE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-4050-1-00000 6171 JLE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-4070-1-00000 6171 LFE PLANT OPERATION CLASSI	.00	.00	.00	8,863.00	-8,863.00
10-2542-4080-1-00000 6171 CME PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-4090-1-00000 6171 JWE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-5030-1-00000 6171 WBE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-5070-1-00000 6171 SPE PLANT OPERATION CLASSI	.00	.00	.00	.00	.00
10-2542-8040-1-00000 6171 MTCE WHSE PLANT OPERATION	.00	.00	.00	.00	.00
10-2542-1000-1-00000 6211 CO PLANT OPERATION RETIREM	.00	.00	.00	.00	.00
10-2542-1020-1-00000 6211 VVHS PLANT OPERATION RETIR	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6211 ALL DIST PLANT OPERATION R	.00	.00	.00	1,030.26	-1,030.26

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-1050-1-00000 6211 BSHS PLANT OPERATION RETIR	.00	.00	.00	.00	.00
10-2542-1075-1-00000 6211 BSSHS PLANT OPERATION RETI	.00	.00	.00	.00	.00
10-2542-3080-1-00000 6211 DWMS PLANT OPERATION RETIR	.00	.00	.00	.00	.00
10-2542-3090-1-00000 6211 PKMS PLANT OPERATION RETIR	.00	.00	.00	.00	.00
10-2542-4050-1-00000 6211 JLE PLANT OPERATION RETIRE	778.34	.00	.00	.00	778.34
10-2542-4070-1-00000 6211 LFE PLANT OPERATION RETIRE	.00	.00	.00	.00	.00
10-2542-5030-1-00000 6211 WBE PLANT OPERATION RETIRE	3,638.05	303.16	.00	1,033.23	2,604.82
10-2542-5080-1-00000 6211 VSE PLANT OPERATION RETIRE	.00	.00	.00	.00	.00
10-2542-8040-1-00000 6211 MTCE WHSE PLANT OPERATION	6,907.67	.00	.00	287.82	6,619.85
10-2542-0107-1-00000 6221 POOL PLANT OPS RETIREMENT	.00	.00	.00	.00	.00
10-2542-1000-1-00000 6221 CO PLANT OPERATION RETIREM	3,546.21	504.70	.00	1,640.89	1,905.32
10-2542-1020-1-00000 6221 VVHS PLANT OPERATION RETIR	5,978.29	498.18	.00	1,743.63	4,234.66
10-2542-1020-1-00180 6221 VVHS PLANT OPR-AT RISK RE	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6221 ALL DIST PLANT OPERATION R	.00	.00	.00	172.36	-172.36
10-2542-1050-1-00000 6221 BSHS PLANT OPERATION RETIR	44,746.14	4,090.39	.00	13,423.45	31,322.69
10-2542-1060-1-00000 6221 BSFC PLANT OPERATION RETIR	17,830.18	1,531.86	.00	5,361.51	12,468.67
10-2542-1075-1-00000 6221 BSSHS PLANT OPERATION RETI	46,841.06	3,847.69	.00	13,830.95	33,010.11
10-2542-3000-1-00000 6221 BHMS PLANT OPERATION RETIR	15,937.98	1,365.26	.00	4,464.20	11,473.78
10-2542-3060-1-00000 6221 MRMS PLANT OPERATION RETIR	10,124.11	1,167.06	.00	4,015.31	6,108.80
10-2542-3080-1-00000 6221 DWMS PLANT OPERATION RETIR	13,251.66	1,304.82	.00	4,497.31	8,754.35
10-2542-3090-1-00000 6221 PKMS PLANT OPERATION RETIR	16,165.25	1,433.49	.00	5,401.78	10,763.47
10-2542-4015-1-00000 6221 LIGGETT TRAIL PLANT OPER R	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6221 LTEC MH PLANT OPER RETIREM	.00	.00	.00	.00	.00
10-2542-4015-1-12210 6221 MD PLANT OPS RETIREMENT NO	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6221 LTEC PLANT OPR ECSE RETIRE	5,959.28	710.62	.00	2,487.17	3,472.11
10-2542-4020-1-00000 6221 TUE PLANT OPERATION RETIRE	8,520.82	719.82	.00	2,519.37	6,001.45
10-2542-4040-1-00000 6221 FSE PLANT OPERATION RETIRE	6,068.98	728.81	.00	2,440.71	3,628.27
10-2542-4050-1-00000 6221 JLE PLANT OPERATION RETIRE	2,955.07	751.74	.00	2,500.96	454.11
10-2542-4060-1-00000 6221 WYE PLANT OPERATION RETIRE	12,148.24	727.20	.00	2,640.60	9,507.64
10-2542-4070-1-00000 6221 LFE PLANT OPERATION RETIRE	9,148.68	757.60	.00	2,737.29	6,411.39
10-2542-4080-1-00000 6221 CME PLANT OPERATION RETIRE	12,224.58	1,204.69	.00	3,759.13	8,465.45
10-2542-4090-1-00000 6221 JWE PLANT OPERATION RETIRE	8,624.74	603.02	.00	2,514.87	6,109.87
10-2542-5000-1-00000 6221 JNE PLANT OPERATION RETIRE	7,458.88	667.60	.00	2,336.60	5,122.28
10-2542-5020-1-00000 6221 DYE PLANT OPERATION RETIRE	10,316.69	824.84	.00	2,951.49	7,365.20
10-2542-5030-1-00000 6221 WBE PLANT OPERATION RETIRE	6,017.18	501.44	.00	1,755.04	4,262.14
10-2542-5040-1-00000 6221 CLE PLANT OPERATION RETIRE	9,747.03	813.42	.00	2,846.97	6,900.06
10-2542-5070-1-00000 6221 SPE PLANT OPERATION RETIRE	6,045.85	703.46	.00	2,485.12	3,560.73
10-2542-5080-1-00000 6221 VSE PLANT OPERATION RETIRE	8,969.60	821.66	.00	2,435.13	6,534.47
10-2542-8020-1-00000 6221 TC PLANT OPERATION RETIREM	1,005.90	83.82	.00	293.37	712.53
10-2542-8040-1-00000 6221 MTCE WHSE PLANT OPERATION	89,661.16	8,205.80	.00	27,788.97	61,872.19
10-2542-8350-1-00000 6221 PAT PLANT OPERATION RETIRE	.00	.00	.00	.00	.00
10-2542-8350-1-00123 6221 PAT PLANT OPS RETIREMENT N	.00	.00	.00	.00	.00
10-2542-8450-1-00000 6221 PCEC PLANT OPERATIONS RETI	1,036.37	86.38	.00	302.33	734.04
10-2542-0107-1-00000 6231 POOL PLANT OPS OASDI OLD A	.00	.00	.00	.00	.00
10-2542-1000-1-00000 6231 CO PLANT OPERATION OASDI O	2,267.96	350.18	.00	1,182.52	1,085.44
10-2542-1020-1-00000 6231 VVHS PLANT OPERATION OASDI	4,405.03	355.52	.00	1,262.92	3,142.11

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-1020-1-00180 6231 VVHS PLANT OPR-AT RISK OA	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6231 ALL DIST PLANT OPERATION O	.00	442.98	.00	1,114.45	-1,114.45
10-2542-1050-1-00000 6231 BSHS PLANT OPERATION OASDI	34,926.38	3,280.24	.00	10,787.40	24,138.98
10-2542-1050-1-00102 6231 BSHS PLANT OPERATION OASDI	.00	.00	.00	.00	.00
10-2542-1060-1-00000 6231 BSFC PLANT OPERATION OASDI	14,105.92	1,216.80	.00	4,074.79	10,031.13
10-2542-1075-1-00000 6231 BSSHS PLANT OPERATION OASDI	37,132.86	3,019.89	.00	10,536.03	26,596.83
10-2542-3000-1-00000 6231 BHMS PLANT OPERATION OASDI	12,028.00	1,111.37	.00	3,470.65	8,557.35
10-2542-3060-1-00000 6231 MRMS PLANT OPERATION OASDI	6,712.18	909.16	.00	3,277.99	3,434.19
10-2542-3080-1-00000 6231 DWMS PLANT OPERATION OASDI	9,506.83	968.46	.00	3,278.68	6,228.15
10-2542-3090-1-00000 6231 PKMS PLANT OPERATION OASDI	12,626.48	1,229.00	.00	4,373.19	8,253.29
10-2542-4015-1-00000 6231 LIGGETT TRAIL PLANT OPER O	.00	.00	.00	41.66	-41.66
10-2542-4015-1-00140 6231 LTEC MH PLANT OPER OASDI O	.00	.00	.00	.00	.00
10-2542-4015-1-12210 6231 MD PLANT OPS OASDI OLD AGE	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6231 LTEC PLANT OPR ECSE OASDI	4,387.86	581.78	.00	1,932.08	2,455.78
10-2542-4020-1-00000 6231 TUE PLANT OPERATION OASDI	6,808.90	563.80	.00	2,063.57	4,745.33
10-2542-4040-1-00000 6231 FSE PLANT OPERATION OASDI	6,706.60	608.15	.00	1,868.73	4,837.87
10-2542-4050-1-00000 6231 JLE PLANT OPERATION OASDI	4,427.17	604.71	.00	1,982.14	2,445.03
10-2542-4060-1-00000 6231 WYE PLANT OPERATION OASDI	8,983.30	678.74	.00	2,159.17	6,824.13
10-2542-4070-1-00000 6231 LFE PLANT OPERATION OASDI	6,828.68	561.09	.00	2,653.25	4,175.43
10-2542-4080-1-00000 6231 CME PLANT OPERATION OASDI	11,360.75	944.84	.00	2,974.77	8,385.98
10-2542-4090-1-00000 6231 JWE PLANT OPERATION OASDI	6,796.87	566.51	.00	1,906.41	4,890.46
10-2542-5000-1-00000 6231 JNE PLANT OPERATION OASDI	6,741.26	611.62	.00	1,984.42	4,756.84
10-2542-5020-1-00000 6231 DYE PLANT OPERATION OASDI	7,864.95	642.64	.00	2,278.33	5,586.62
10-2542-5030-1-00000 6231 WBE PLANT OPERATION OASDI	6,772.76	588.76	.00	2,228.35	4,544.41
10-2542-5040-1-00000 6231 CLE PLANT OPERATION OASDI	7,337.45	590.32	.00	2,077.02	5,260.43
10-2542-5070-1-00000 6231 SPE PLANT OPERATION OASDI	6,631.46	550.56	.00	1,875.88	4,755.58
10-2542-5080-1-00000 6231 VSE PLANT OPERATION OASDI	6,740.76	612.76	.00	1,870.59	4,870.17
10-2542-8020-1-00000 6231 TC PLANT OPERATION OASDI O	744.44	59.22	.00	207.27	537.17
10-2542-8040-1-00000 6231 MTCE WHSE PLANT OPERATION	75,409.54	6,272.90	.00	22,302.45	53,107.09
10-2542-8350-1-00000 6231 PAT PLANT OPERATION OASDI	.00	.00	.00	.00	.00
10-2542-8350-1-00123 6231 PAT PLANT OPS OASDI OLD AG	.00	.00	.00	.00	.00
10-2542-8450-1-00000 6231 PCEC PLANT OPERATIONS OASD	766.99	61.04	.00	213.64	553.35
10-2542-0107-1-00000 6232 POOL PLANT OPS MEDICARE	.00	.00	.00	.00	.00
10-2542-1000-1-00000 6232 CO PLANT OPERATION MEDICAR	530.41	81.88	.00	276.51	253.90
10-2542-1020-1-00000 6232 VVHS PLANT OPERATION MEDIC	1,030.21	83.14	.00	295.34	734.87
10-2542-1020-1-00180 6232 VVHS PLANT OPR-AT RISK ME	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6232 ALL DIST PLANT OPERATION M	.00	103.60	.00	362.63	-362.63
10-2542-1050-1-00000 6232 BSHS PLANT OPERATION MEDIC	8,168.29	767.17	.00	2,522.89	5,645.40
10-2542-1050-1-00102 6232 BSHS PLANT OPERATION MEDIC	.00	.00	.00	.00	.00
10-2542-1060-1-00000 6232 BSFC PLANT OPERATION MEDIC	3,298.96	284.58	.00	953.00	2,345.96
10-2542-1075-1-00000 6232 BSSHS PLANT OPERATION MEDI	8,684.27	706.27	.00	2,464.06	6,220.21
10-2542-3000-1-00000 6232 BHMS PLANT OPERATION MEDIC	2,813.00	259.93	.00	811.74	2,001.26
10-2542-3060-1-00000 6232 MRMS PLANT OPERATION MEDIC	1,569.78	212.64	.00	766.67	803.11
10-2542-3080-1-00000 6232 DWMS PLANT OPERATION MEDIC	2,223.37	226.50	.00	766.79	1,456.58
10-2542-3090-1-00000 6232 PKMS PLANT OPERATION MEDIC	2,952.97	287.41	.00	1,022.73	1,930.24
10-2542-4015-1-00000 6232 LIGGETT TRAIL PLANT OPER M	.00	.00	.00	9.74	-9.74

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-4015-1-00140 6232 LTEC MH PLANT OPER MEDICAR	.00	.00	.00	.00	.00
10-2542-4015-1-12210 6232 MD PLANT OPS MEDICARE	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6232 LTEC PLANT OPR ECSE MEDICA	1,026.19	136.08	.00	451.93	574.26
10-2542-4020-1-00000 6232 TUE PLANT OPERATION MEDICA	1,592.40	131.88	.00	482.69	1,109.71
10-2542-4040-1-00000 6232 FSE PLANT OPERATION MEDICA	1,568.48	142.22	.00	437.05	1,131.43
10-2542-4050-1-00000 6232 JLE PLANT OPERATION MEDICA	1,035.39	141.41	.00	463.52	571.87
10-2542-4060-1-00000 6232 WYE PLANT OPERATION MEDICA	2,100.94	158.74	.00	504.92	1,596.02
10-2542-4070-1-00000 6232 LFE PLANT OPERATION MEDICA	1,597.02	131.21	.00	620.47	976.55
10-2542-4080-1-00000 6232 CME PLANT OPERATION MEDICA	2,656.96	220.97	.00	695.69	1,961.27
10-2542-4090-1-00000 6232 JWE PLANT OPERATION MEDICA	1,589.59	132.47	.00	445.82	1,143.77
10-2542-5000-1-00000 6232 JNE PLANT OPERATION MEDICA	1,576.59	143.06	.00	464.16	1,112.43
10-2542-5020-1-00000 6232 DYE PLANT OPERATION MEDICA	1,839.38	150.30	.00	532.86	1,306.52
10-2542-5030-1-00000 6232 WBE PLANT OPERATION MEDICA	1,583.96	137.70	.00	521.15	1,062.81
10-2542-5040-1-00000 6232 CLE PLANT OPERATION MEDICA	1,716.01	138.07	.00	485.80	1,230.21
10-2542-5070-1-00000 6232 SPE PLANT OPERATION MEDICA	1,550.90	128.76	.00	438.72	1,112.18
10-2542-5080-1-00000 6232 VSE PLANT OPERATION MEDICA	1,576.46	143.30	.00	437.47	1,138.99
10-2542-8020-1-00000 6232 TC PLANT OPERATION MEDICAR	174.10	13.86	.00	48.51	125.59
10-2542-8040-1-00000 6232 MTCE WHSE PLANT OPERATION	17,636.08	1,467.03	.00	5,215.88	12,420.20
10-2542-8350-1-00000 6232 PAT PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-8350-1-00123 6232 PAT PLANT OPS MEDICARE	.00	.00	.00	.00	.00
10-2542-8450-1-00000 6232 PCEC PLANT OPERATIONS MEDI	179.38	14.26	.00	49.91	129.47
10-2542-1000-1-00000 6233 CO PLANT OPERATION MEDICAR	.00	.00	.00	.00	.00
10-2542-1020-1-00180 6233 VVHS PLANT OPR-AT RISK ME	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6233 ALL DIST PLANT OPERATION M	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6233 BSHS PLANT OPERATION MEDIC	.00	.00	.00	.00	.00
10-2542-1050-1-00102 6233 BSHS PLANT OPERATION MEDIC	.00	.00	.00	.00	.00
10-2542-1060-1-00000 6233 BSFC PLANT OPERATION MEDIC	.00	.00	.00	.00	.00
10-2542-1075-1-00000 6233 BSSHS PLANT OPERATION MEDI	.00	.00	.00	.00	.00
10-2542-3000-1-00000 6233 BHMS PLANT OPERATION MEDIC	.00	.00	.00	.00	.00
10-2542-3060-1-00000 6233 MRMS PLANT OPERATION MEDIC	.00	.00	.00	.00	.00
10-2542-3080-1-00000 6233 DWMS PLANT OPERATION MEDIC	.00	.00	.00	.00	.00
10-2542-3090-1-00000 6233 PKMS PLANT OPERATION MEDIC	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6233 LTEC MH PLANT OPER MEDICAR	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6233 LTEC PLANT OPR ECSE MEDICA	.00	.00	.00	.00	.00
10-2542-4020-1-00000 6233 TUE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-4040-1-00000 6233 FSE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-4050-1-00000 6233 JLE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-4060-1-00000 6233 WYE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-4070-1-00000 6233 LFE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-4080-1-00000 6233 CME PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-4090-1-00000 6233 JWE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-5000-1-00000 6233 JNE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-5020-1-00000 6233 DYE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-5030-1-00000 6233 WBE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-5040-1-00000 6233 CLE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-5070-1-00000 6233 SPE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-5080-1-00000 6233 VSE PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-0107-1-00000 6241 POOL PLANT OPS DENTAL	.00	.00	.00	.00	.00
10-2542-1000-1-00000 6241 CO PLANT OPERATION DENTAL	204.00	34.00	.00	110.50	93.50
10-2542-1020-1-00000 6241 VVHS PLANT OPERATION DENTA	408.00	34.00	.00	119.00	289.00
10-2542-1020-1-00180 6241 VVHS PLANT OPR-AT RISK DE	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6241 ALL DIST PLANT OPERATION D	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6241 BSHS PLANT OPERATION DENTA	2,652.00	204.00	.00	671.50	1,980.50
10-2542-1060-1-00000 6241 BSFC PLANT OPERATION DENTA	1,020.00	102.00	.00	357.00	663.00
10-2542-1075-1-00000 6241 BSSHS PLANT OPERATION DENTA	2,856.00	238.00	.00	816.00	2,040.00
10-2542-3000-1-00000 6241 BHMS PLANT OPERATION DENTA	816.00	68.00	.00	221.00	595.00
10-2542-3060-1-00000 6241 MRMS PLANT OPERATION DENTA	1,020.00	51.00	.00	178.50	841.50
10-2542-3080-1-00000 6241 DWMS PLANT OPERATION DENTA	612.00	51.00	.00	170.00	442.00
10-2542-3090-1-00000 6241 PKMS PLANT OPERATION DENTA	612.00	51.00	.00	221.00	391.00
10-2542-4015-1-00000 6241 LIGGETT TRAIL PLANT OPER D	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6241 LTEC MH PLANT OPER DENTAL	.00	.00	.00	.00	.00
10-2542-4015-1-12210 6241 MD PLANT OPS DENTAL	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6241 LTEC PLANT OPR ECSE DENTAL	408.00	51.00	.00	178.50	229.50
10-2542-4020-1-00000 6241 TUE PLANT OPERATION DENTAL	408.00	34.00	.00	119.00	289.00
10-2542-4040-1-00000 6241 FSE PLANT OPERATION DENTAL	408.00	34.00	.00	144.50	263.50
10-2542-4050-1-00000 6241 JLE PLANT OPERATION DENTAL	204.00	34.00	.00	93.50	110.50
10-2542-4060-1-00000 6241 WYE PLANT OPERATION DENTAL	816.00	34.00	.00	161.50	654.50
10-2542-4070-1-00000 6241 LFE PLANT OPERATION DENTAL	612.00	51.00	.00	187.00	425.00
10-2542-4080-1-00000 6241 CME PLANT OPERATION DENTAL	816.00	34.00	.00	161.50	654.50
10-2542-4090-1-00000 6241 JWE PLANT OPERATION DENTAL	408.00	34.00	.00	161.50	246.50
10-2542-5000-1-00000 6241 JNE PLANT OPERATION DENTAL	.00	17.00	.00	59.50	-59.50
10-2542-5020-1-00000 6241 DYE PLANT OPERATION DENTAL	.00	34.00	.00	76.50	-76.50
10-2542-5030-1-00000 6241 WBE PLANT OPERATION DENTAL	408.00	34.00	.00	119.00	289.00
10-2542-5040-1-00000 6241 CLE PLANT OPERATION DENTAL	204.00	34.00	.00	119.00	85.00
10-2542-5070-1-00000 6241 SPE PLANT OPERATION DENTAL	408.00	34.00	.00	127.50	280.50
10-2542-5080-1-00000 6241 VSE PLANT OPERATION DENTAL	204.00	34.00	.00	85.00	119.00
10-2542-8020-1-00000 6241 TC PLANT OPERATION DENTAL	67.32	5.60	.00	19.60	47.72
10-2542-8040-1-00000 6241 MTCE WHSE PLANT OPERATION	3,535.32	294.62	.00	1,039.67	2,495.65
10-2542-8350-1-00000 6241 PAT PLANT OPERATION DENTAL	.00	.00	.00	.00	.00
10-2542-8350-1-00123 6241 PAT PLANT OPS DENTAL	.00	.00	.00	.00	.00
10-2542-8450-1-00000 6241 PCEC PLANT OPERATIONS DENT	69.36	5.78	.00	20.23	49.13
10-2542-0107-1-00000 6242 POOL PLANT OPS MEDICAL	.00	.00	.00	.00	.00
10-2542-1000-1-00000 6242 CO PLANT OPERATION MEDICAL	13,981.20	1,165.12	.00	3,822.24	10,158.96
10-2542-1020-1-00000 6242 VVHS PLANT OPERATION MEDIC	14,765.76	1,230.50	.00	4,306.75	10,459.01
10-2542-1020-1-00180 6242 VVHS PLANT OPR-AT RISK ME	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6242 ALL DIST PLANT OPERATION M	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6242 BSHS PLANT OPERATION MEDIC	79,825.32	6,509.82	.00	21,342.52	58,482.80
10-2542-1060-1-00000 6242 BSFC PLANT OPERATION MEDIC	30,455.76	3,114.76	.00	10,901.66	19,554.10
10-2542-1075-1-00000 6242 BSSHS PLANT OPERATION MEDI	104,370.12	7,324.76	.00	27,690.19	76,679.93
10-2542-3000-1-00000 6242 BHMS PLANT OPERATION MEDIC	34,883.16	3,049.38	.00	9,805.47	25,077.69
10-2542-3060-1-00000 6242 MRMS PLANT OPERATION MEDIC	33,819.24	1,664.84	.00	5,859.63	27,959.61
10-2542-3080-1-00000 6242 DWMS PLANT OPERATION MEDIC	34,743.48	2,895.34	.00	9,812.63	24,930.85

POWERSCHOOL  
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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 153  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-3090-1-00000 6242 PKMS PLANT OPERATION MEDIC	26,113.92	2,176.20	.00	8,895.10	17,218.82
10-2542-4015-1-00000 6242 LIGGETT TRAIL PLANT OPER M	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6242 LTEC MH PLANT OPER MEDICAL	.00	.00	.00	.00	.00
10-2542-4015-1-12210 6242 MD PLANT OPS MEDICAL	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6242 LTEC PLANT OPR ECSE MEDICA	13,056.96	1,230.50	.00	4,306.75	8,750.21
10-2542-4020-1-00000 6242 TUE PLANT OPERATION MEDICA	13,056.96	1,088.10	.00	3,808.35	9,248.61
10-2542-4040-1-00000 6242 FSE PLANT OPERATION MEDICA	13,841.52	1,153.48	.00	4,902.29	8,939.23
10-2542-4050-1-00000 6242 JLE PLANT OPERATION MEDICA	14,765.76	1,230.50	.00	4,306.75	10,459.01
10-2542-4060-1-00000 6242 WYE PLANT OPERATION MEDICA	30,455.76	1,230.50	.00	5,941.15	24,514.61
10-2542-4070-1-00000 6242 LFE PLANT OPERATION MEDICA	20,901.96	1,741.86	.00	6,384.88	14,517.08
10-2542-4080-1-00000 6242 CME PLANT OPERATION MEDICA	27,038.16	1,741.86	.00	4,875.40	22,162.76
10-2542-4090-1-00000 6242 JWE PLANT OPERATION MEDICA	12,272.40	1,022.72	.00	5,213.92	7,058.48
10-2542-5000-1-00000 6242 JNE PLANT OPERATION MEDICA	.00	653.76	.00	2,288.16	-2,288.16
10-2542-5020-1-00000 6242 DYE PLANT OPERATION MEDICA	21,686.52	1,741.86	.00	6,259.96	15,426.56
10-2542-5030-1-00000 6242 WBE PLANT OPERATION MEDICA	13,056.96	1,088.10	.00	3,808.35	9,248.61
10-2542-5040-1-00000 6242 CLE PLANT OPERATION MEDICA	21,686.52	1,807.24	.00	6,325.34	15,361.18
10-2542-5070-1-00000 6242 SPE PLANT OPERATION MEDICA	14,765.76	1,088.10	.00	4,064.03	10,701.73
10-2542-5080-1-00000 6242 VSE PLANT OPERATION MEDICA	20,901.96	1,961.28	.00	5,556.96	15,345.00
10-2542-8020-1-00000 6242 TC PLANT OPERATION MEDICAL	2,588.85	215.74	.00	755.09	1,833.76
10-2542-8040-1-00000 6242 MTCE WHSE PLANT OPERATION	165,097.77	13,235.38	.00	45,137.66	119,960.11
10-2542-8350-1-00000 6242 PAT PLANT OPERATION MEDICA	.00	.00	.00	.00	.00
10-2542-8350-1-00123 6242 PAT PLANT OPS MEDICAL	.00	.00	.00	.00	.00
10-2542-8450-1-00000 6242 PCEC PLANT OPERATIONS MEDI	2,667.30	222.28	.00	777.98	1,889.32
10-2542-0107-1-00000 6243 POOL PLANT OPS LIFE INSURA	.00	.00	.00	.00	.00
10-2542-1000-1-00000 6243 CO PLANT OPERATION LIFE IN	37.44	3.96	.00	12.66	24.78
10-2542-1020-1-00000 6243 VVHS PLANT OPERATION LIFE	57.60	4.80	.00	16.80	40.80
10-2542-1020-1-00180 6243 VVHS PLANT OPR-AT RISK LI	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6243 ALL DIST PLANT OPERATION L	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6243 BSHS PLANT OPERATION LIFE	407.52	33.96	.00	112.86	294.66
10-2542-1060-1-00000 6243 BSFC PLANT OPERATION LIFE	162.72	13.20	.00	46.20	116.52
10-2542-1075-1-00000 6243 BSSHS PLANT OPERATION LIFE	489.60	33.60	.00	124.80	364.80
10-2542-3000-1-00000 6243 BHMS PLANT OPERATION LIFE	133.92	11.16	.00	36.66	97.26
10-2542-3060-1-00000 6243 MRMS PLANT OPERATION LIFE	144.00	12.00	.00	30.00	114.00
10-2542-3080-1-00000 6243 DWMS PLANT OPERATION LIFE	144.00	11.16	.00	37.86	106.14
10-2542-3090-1-00000 6243 PKMS PLANT OPERATION LIFE	144.00	12.00	.00	48.00	96.00
10-2542-4015-1-00000 6243 LIGGETT TRAIL PLANT OPER L	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6243 LTEC MH PLANT OPER LIFE IN	.00	.00	.00	.00	.00
10-2542-4015-1-12210 6243 MD PLANT OPS LIFE INSURANC	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6243 LTEC PLANT OPR ECSE LIFE I	86.40	6.36	.00	22.26	64.14
10-2542-4020-1-00000 6243 TUE PLANT OPERATION LIFE I	86.40	7.20	.00	25.20	61.20
10-2542-4040-1-00000 6243 FSE PLANT OPERATION LIFE I	57.60	4.80	.00	20.40	37.20
10-2542-4050-1-00000 6243 JLE PLANT OPERATION LIFE I	47.52	7.20	.00	21.60	25.92
10-2542-4060-1-00000 6243 WYE PLANT OPERATION LIFE I	115.20	4.80	.00	22.80	92.40
10-2542-4070-1-00000 6243 LFE PLANT OPERATION LIFE I	72.00	7.20	.00	23.40	48.60
10-2542-4080-1-00000 6243 CME PLANT OPERATION LIFE I	119.52	7.56	.00	24.96	94.56
10-2542-4090-1-00000 6243 JWE PLANT OPERATION LIFE I	86.40	4.80	.00	22.80	63.60

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 154  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-5000-1-00000 6243 JNE PLANT OPERATION LIFE I	61.92	5.16	.00	18.06	43.86
10-2542-5020-1-00000 6243 DYE PLANT OPERATION LIFE I	86.40	7.20	.00	25.20	61.20
10-2542-5030-1-00000 6243 WBE PLANT OPERATION LIFE I	86.40	7.20	.00	25.20	61.20
10-2542-5040-1-00000 6243 CLE PLANT OPERATION LIFE I	86.40	7.20	.00	25.20	61.20
10-2542-5070-1-00000 6243 SPE PLANT OPERATION LIFE I	86.40	6.36	.00	23.46	62.94
10-2542-5080-1-00000 6243 VSE PLANT OPERATION LIFE I	86.40	7.20	.00	20.40	66.00
10-2542-8020-1-00000 6243 TC PLANT OPERATION LIFE IN	9.50	.78	.00	2.73	6.77
10-2542-8040-1-00000 6243 MTCE WHSE PLANT OPERATION	647.42	56.00	.00	189.40	458.02
10-2542-8350-1-00000 6243 PAT PLANT OPERATION LIFE I	.00	.00	.00	.00	.00
10-2542-8350-1-00123 6243 PAT PLANT OPS LIFE INSURAN	.00	.00	.00	.00	.00
10-2542-8450-1-00000 6243 PCEC PLANT OPERATIONS LIFE	9.80	.82	.00	2.87	6.93
10-2542-0107-1-00000 6245 POOL PLANT OPS HEALTH SAVI	.00	.00	.00	.00	.00
10-2542-1000-1-00000 6245 CO PLANT OPERATION HEALTH	1,708.80	142.40	.00	427.20	1,281.60
10-2542-1020-1-00000 6245 VVHS PLANT OPERATION HEALT	924.24	77.02	.00	269.57	654.67
10-2542-1020-1-00102 6245 HM EDUCATIONAL PLANT OPER	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6245 BSFS PLANT OPERATION HEALT	6,469.68	681.54	.00	2,192.84	4,276.84
10-2542-1060-1-00000 6245 BSFC PLANT OPERATION HEALT	924.24	154.04	.00	539.14	385.10
10-2542-1075-1-00000 6245 BSSHS PLANT OPERATION HEAL	11,596.08	1,174.12	.00	4,017.17	7,578.91
10-2542-3000-1-00000 6245 BHMS PLANT OPERATION HEALT	2,633.04	219.42	.00	981.57	1,651.47
10-2542-3060-1-00000 6245 MRMS PLANT OPERATION HEALT	4,481.52	296.44	.00	1,004.85	3,476.67
10-2542-3080-1-00000 6245 DWMS PLANT OPERATION HEALT	4,481.52	373.46	.00	1,301.29	3,180.23
10-2542-3090-1-00000 6245 PKMS PLANT OPERATION HEALT	5,266.08	438.84	.00	1,891.94	3,374.14
10-2542-4015-3-12810 6245 LTEC PLANT OPR ECSE HEALTH	2,633.04	77.02	.00	269.57	2,363.47
10-2542-4020-1-00000 6245 TUE PLANT OPERATION HEALTH	924.24	219.42	.00	767.97	156.27
10-2542-4040-1-00000 6245 FSE PLANT OPERATION HEALTH	1,848.48	154.04	.00	654.67	1,193.81
10-2542-4050-1-00000 6245 JLE PLANT OPERATION HEALTH	.00	.00	.00	.00	.00
10-2542-4060-1-00000 6245 WYE PLANT OPERATION HEALTH	924.24	77.02	.00	269.57	654.67
10-2542-4070-1-00000 6245 LFE PLANT OPERATION HEALTH	1,708.80	219.42	.00	613.93	1,094.87
10-2542-4080-1-00000 6245 CME PLANT OPERATION HEALTH	4,341.84	219.42	.00	1,008.44	3,333.40
10-2542-4090-1-00000 6245 JWE PLANT OPERATION HEALTH	3,417.60	284.80	.00	996.80	2,420.80
10-2542-5000-1-00000 6245 JNE PLANT OPERATION HEALTH	.00	.00	.00	.00	.00
10-2542-5020-1-00000 6245 DYE PLANT OPERATION HEALTH	1,848.48	219.42	.00	604.52	1,243.96
10-2542-5030-1-00000 6245 WBE PLANT OPERATION HEALTH	2,633.04	219.42	.00	767.97	1,865.07
10-2542-5040-1-00000 6245 CLE PLANT OPERATION HEALTH	1,848.48	154.04	.00	539.14	1,309.34
10-2542-5070-1-00000 6245 SPE PLANT OPERATION HEALTH	924.24	219.42	.00	839.17	85.07
10-2542-5080-1-00000 6245 VSE PLANT OPERATION HEALTH	924.24	.00	.00	.00	924.24
10-2542-8040-1-00000 6245 MTCE WHSE PLANT OPERATION	17,001.84	1,286.06	.00	4,522.26	12,479.58
10-2542-8450-1-00000 6245 PCEC PLANT OPERATIONS HEAL	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6319 ALL DIST PLANT OPERATION O	27,204.00	.00	.00	5,907.65	21,296.35
10-2542-1000-1-00000 6331 CO PLANT OPERATION CONTRAC	.00	.00	.00	.00	.00
10-2542-1020-1-00000 6331 VVHS PLANT OPERATION CONTR	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6331 ALL DIST PLANT OPERATION C	.00	.00	.00	.00	.00
10-2542-1060-1-00000 6331 BSFC PLANT OPERATION CONTR	.00	.00	.00	.00	.00
10-2542-3060-1-00000 6331 MRMS PLANT OPERATION CONTR	.00	.00	.00	.00	.00
10-2542-3080-1-00000 6331 DWMS PLANT OPERATION CONTR	.00	.00	.00	.00	.00
10-2542-3090-1-00000 6331 PKMS PLANT OPERATION CONTR	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-4020-1-00000 6331 TUE PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-4040-1-00000 6331 FSE PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-4040-1-00102 6331 FSE PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-4060-1-00000 6331 WYE PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-4080-1-00000 6331 CME PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-4080-1-00102 6331 CME PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-5000-1-00000 6331 JNE PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-5020-1-00000 6331 DYE PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-5020-1-00102 6331 DYE PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-5030-1-00000 6331 WBE PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-5070-1-00000 6331 SPE PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-5080-1-00000 6331 VSE PLANT OPERATION CONTRA	.00	.00	.00	.00	.00
10-2542-8000-1-00000 6331 MCGRAW COUNTRY SCHOOL CONT	.00	.00	.00	.00	.00
10-2542-8020-1-00000 6331 TC PLANT OPERATION CONTRAC	.00	.00	.00	.00	.00
10-2542-8030-1-00000 6331 FOOD SRV PLANT OPERATION C	.00	.00	.00	.00	.00
10-2542-8050-1-00102 6331 LTEC PLANT OPERATIONS CONT	.00	.00	.00	.00	.00
10-2542-8450-1-00102 6331 PCED PLANT OPERATIONS CONT	19,879.00	1,486.28	11,890.24	5,945.12	2,043.64
10-2542-0107-1-00102 6332 POOL PLANT OPERATIONS REPA	33,000.00	.00	.00	65.00	32,935.00
10-2542-0108-1-00102 6332 SOUTH POOL BUILD&GRNDS REP	36,500.00	1,800.00	.00	9,100.00	27,400.00
10-2542-1000-1-00000 6332 CO PLANT OPERATION REPAIRS	.00	.00	.00	.00	.00
10-2542-1000-1-00102 6332 CO PLANT OPERATION REPAIRS	48,500.00	.00	40,012.00	7,225.36	1,262.64
10-2542-1020-1-00102 6332 HM EDUCATIONAL PLANT OPER	25,750.00	.00	20,971.69	3,994.59	783.72
10-2542-1020-1-00180 6332 VVHS PLANT OPR-AT RISK RE	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6332 ALL DIST PLANT OPERATION R	.00	.00	.00	.00	.00
10-2542-1040-1-00102 6332 ALL DIST PLANT OPERATION R	6,604.00	.00	.00	5,889.99	714.01
10-2542-1050-1-00102 6332 BSHS PLANT OPERATION REPAI	103,150.00	2,478.75	19,644.50	72,300.91	11,204.59
10-2542-1060-1-00102 6332 BSFC PLANT OPERATION REPAI	87,000.00	23,383.00	21,686.61	60,770.84	4,542.55
10-2542-1075-1-00102 6332 BSSHS PLANT OPERATION REPA	79,700.00	12,296.03	15,470.99	60,821.19	3,407.82
10-2542-3000-1-00102 6332 BHMS PLANT OPERATION REPAI	32,000.00	3,500.00	13,611.43	17,952.40	436.17
10-2542-3060-1-00102 6332 MRMS PLANT OPERATION REPAI	54,500.00	6,571.51	.00	26,197.02	28,302.98
10-2542-3080-1-00102 6332 DWMS PLANT OPERATION REPAI	84,000.00	6,255.00	3,404.86	36,529.68	44,065.46
10-2542-3090-1-00102 6332 PKMS PLANT OPERATION REPAI	63,975.00	.00	.00	37,435.97	26,539.03
10-2542-4015-1-00102 6332 LIGGETT TRAIL PLANT OPERA	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6332 LTEC MH PLANT OPER REPAIRS	.00	.00	.00	.00	.00
10-2542-4020-1-00102 6332 TUE PLANT OPERATION REPAIR	27,600.00	280.00	.00	26,519.49	1,080.51
10-2542-4040-1-00102 6332 FSE PLANT OPERATION REPAIR	28,700.00	2,283.08	.00	13,151.53	15,548.47
10-2542-4050-1-00102 6332 JLE PLANT OPERATION REPAIR	20,000.00	280.00	.00	13,866.16	6,133.84
10-2542-4060-1-00102 6332 WYE PLANT OPERATION REPAIR	45,000.00	.00	.00	35,914.50	9,085.50
10-2542-4070-1-00102 6332 LFE PLANT OPERATION REPAIR	18,000.00	217.05	.00	10,709.67	7,290.33
10-2542-4080-1-00102 6332 CME PLANT OPERATION REPAIR	164,000.00	.00	.00	13,189.36	150,810.64
10-2542-4090-1-00102 6332 JWE PLANT OPERATION REPAIR	111,650.00	.00	.00	110,811.46	838.54
10-2542-5000-1-00102 6332 JNE PLANT OPERATION REPAIR	10,000.00	224.83	.00	6,026.83	3,973.17
10-2542-5020-1-00102 6332 DYE PLANT OPERATION REPAIR	15,000.00	.00	.00	3,955.00	11,045.00
10-2542-5030-1-00102 6332 WBE PLANT OPERATION REPAIR	55,000.00	315.92	.00	46,359.92	8,640.08
10-2542-5040-1-00102 6332 CLE PLANT OPERATION REPAIR	9,550.00	-2,906.40	.00	5,865.89	3,684.11
10-2542-5070-1-00102 6332 SPE PLANT OPERATION REPAIR	24,500.00	221.40	4,213.27	18,493.70	1,793.03

POWERSCHOOL  
 DATE: 11/19/2021  
 TIME: 11:25:14

BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 156  
 EXPSTALL

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-5080-1-00102 6332 VSE PLANT OPERATIN REPAIRS	58,100.00	4,655.29	.00	54,471.69	3,628.31
10-2542-8000-1-00000 6332 MCGRAW COUNTRY SCHOOL REPA	.00	.00	.00	.00	.00
10-2542-8000-1-00102 6332 MCGRAW COUNTRY SCHOOL PLA	.00	.00	.00	.00	.00
10-2542-8020-1-00102 6332 TC PLANT OPERATION REPAIRS	43,000.00	10,000.00	.00	16,838.18	26,161.82
10-2542-8030-1-00102 6332 FOOD SRV PLANT OPERATION R	76,000.00	2,391.21	4,381.49	16,725.74	54,892.77
10-2542-8040-1-00102 6332 MTCE WHSE PLANT OPERATION	28,000.00	4,990.42	5,156.06	14,397.58	8,446.36
10-2542-8050-1-00102 6332 LTEC PLANT OPERATIONS REPA	285,000.00	1,126.00	7,606.18	29,191.87	248,201.95
10-2542-8350-1-00000 6332 PAT PLANT OPERATION REPAIR	.00	.00	.00	.00	.00
10-2542-8450-1-00102 6332 PCED PLANT OPERATIONS REPA	183,000.00	.00	.00	.00	183,000.00
10-2542-1000-1-00102 6333 CO PLANT OPERATION LEASE O	.00	.00	.00	.00	.00
10-2542-1000-1-00102 6334 CO PLANT OPERATION RENTALS	.00	.00	.00	.00	.00
10-2542-1020-1-00102 6334 HM EDUCATIONAL PLANT OPER	.00	.00	.00	.00	.00
10-2542-1040-1-00102 6334 ALL DIST PLANT OPERATION R	.00	.00	.00	.00	.00
10-2542-1050-1-00102 6334 BSHS PLANT OPERATION RENTA	.00	.00	.00	.00	.00
10-2542-1060-1-00102 6334 BSFC PLANT OPERATION RENTA	.00	.00	.00	.00	.00
10-2542-3060-1-00102 6334 MRMS PLANT OPERATION RENTA	.00	.00	.00	.00	.00
10-2542-3080-1-00102 6334 DWMS PLANT OPERATION RENTA	.00	.00	.00	.00	.00
10-2542-4070-1-00102 6334 LFE PLANT OPERATION RENTAL	.00	.00	.00	.00	.00
10-2542-4080-1-00102 6334 CME PLANT OPERATION RENTAL	.00	.00	.00	.00	.00
10-2542-5000-1-00102 6334 JNE PLANT OPERATION RENTAL	.00	.00	.00	.00	.00
10-2542-5020-1-00102 6334 DYE PLANT OPERATION RENTAL	.00	.00	.00	.00	.00
10-2542-5030-1-00102 6334 WBE PLANT OPERATION RENTAL	.00	.00	.00	.00	.00
10-2542-5040-1-00102 6334 CLE PLANT OPERATION RENTAL	.00	.00	.00	.00	.00
10-2542-5070-1-00102 6334 SPE PLANT OPERATION RENTAL	.00	.00	.00	.00	.00
10-2542-5080-1-00102 6334 VSE PLANT OPERATIN RENTALS	.00	.00	.00	.00	.00
10-2542-8040-1-00102 6334 MTCE WHSE PLANT OPERATION	24,000.00	4,902.80	.00	12,433.90	11,566.10
10-2542-0107-1-00000 6335 POOL PLANT OPS PLANT - WAT	17,425.00	583.70	.00	2,561.69	14,863.31
10-2542-0108-1-00000 6335 SOUTH POOL PLANT OPS PLANT	41,000.00	1,318.16	.00	3,942.10	37,057.90
10-2542-1000-1-00000 6335 CO PLANT OPERATION PLANT -	3,800.00	355.74	.00	1,188.77	2,611.23
10-2542-1020-1-00000 6335 VVHS PLANT OPERATION PLANT	6,489.00	464.06	.00	1,489.66	4,999.34
10-2542-1020-1-00180 6335 VVHS PLANT OPR-AT RISK PL	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6335 ALL DIST PLANT OPERATION P	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6335 BSHS PLANT OPERATION PLANT	32,598.00	1,793.03	.00	5,518.18	27,079.82
10-2542-1060-1-00000 6335 BSFC PLANT OPERATION PLANT	9,957.00	1,221.58	.00	3,758.09	6,198.91
10-2542-1075-1-00000 6335 BSSHs PLANT OPERATION PLAN	32,598.00	4,209.54	.00	9,332.97	23,265.03
10-2542-3000-1-00000 6335 BHMS PLANT OPERATION PLANT	4,176.00	639.34	.00	1,774.62	2,401.38
10-2542-3060-1-00000 6335 MRMS PLANT OPERATION PLANT	6,754.00	1,794.56	.00	4,052.29	2,701.71
10-2542-3080-1-00000 6335 DWMS PLANT OPERATION PLANT	6,763.00	.00	.00	3,556.05	3,206.95
10-2542-3090-1-00000 6335 PKMS PLANT OPERATION PLANT	12,366.00	2,156.82	.00	4,290.80	8,075.20
10-2542-4015-1-00000 6335 LIGGETT TRAIL PLANT OPER P	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6335 LTEC MH PLANT OPER PLANT -	.00	.00	.00	.00	.00
10-2542-4020-1-00000 6335 TUE PLANT OPERATION PLANT	4,911.00	453.56	.00	1,991.86	2,919.14
10-2542-4040-1-00000 6335 FSE PLANT OPERATION PLANT	4,496.00	366.76	.00	1,344.96	3,151.04
10-2542-4050-1-00000 6335 JLE PLANT OPERATION PLANT	4,159.00	603.70	.00	1,206.44	2,952.56
10-2542-4060-1-00000 6335 WYE PLANT OPERATION PLANT	4,455.00	249.19	.00	1,920.17	2,534.83
10-2542-4070-1-00000 6335 LFE PLANT OPERATION PLANT	4,975.00	712.40	.00	2,003.71	2,971.29

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-4080-1-00000 6335 CME PLANT OPERATION PLANT	7,391.00	550.90	.00	1,197.84	6,193.16
10-2542-4090-1-00000 6335 JWE PLANT OPERATION PLANT	4,573.00	699.40	.00	1,370.34	3,202.66
10-2542-5000-1-00000 6335 JNE PLANT OPERATION PLANT	2,997.00	232.04	.00	744.86	2,252.14
10-2542-5020-1-00000 6335 DYE PLANT OPERATION PLANT	4,997.00	919.40	.00	3,428.44	1,568.56
10-2542-5030-1-00000 6335 WBE PLANT OPERATION PLANT	3,680.00	669.16	.00	1,628.24	2,051.76
10-2542-5040-1-00000 6335 CLE PLANT OPERATION PLANT	5,193.00	.00	.00	1,566.15	3,626.85
10-2542-5070-1-00000 6335 SPE PLANT OPERATION PLANT	7,090.00	813.46	.00	1,823.27	5,266.73
10-2542-5080-1-00000 6335 VSE PLANT OPERATION PLANT	6,769.00	760.51	.00	2,430.61	4,338.39
10-2542-8000-1-00000 6335 MCGRAW COUNTRY SCHOOL PLAN	.00	.00	.00	.00	.00
10-2542-8000-1-00102 6335 MCGRAW COUNTRY SCHOOL PLA	.00	.00	.00	.00	.00
10-2542-8020-1-00000 6335 TC PLANT OPERATION PLANT -	.00	.00	.00	.00	.00
10-2542-8030-1-00000 6335 FOOD SRV PLANT OPERATION P	500.00	.00	.00	.00	500.00
10-2542-8040-1-00000 6335 MTCE WHSE PLANT OPERATION	2,309.00	244.28	.00	1,641.89	667.11
10-2542-8050-1-00000 6335 LTEC PLANT OPERATIONS PLAN	3,252.00	55.81	.00	204.17	3,047.83
10-2542-8350-1-00000 6335 PAT PLANT OPERATION PLANT	.00	.00	.00	.00	.00
10-2542-8450-1-00000 6335 PCEC PLANT OPERATIONS PLAN	1,504.00	87.80	.00	486.62	1,017.38
10-2542-1040-1-00000 6336 ALL DIST PLANT OPERATION P	220,000.00	21,402.16	.00	91,904.13	128,095.87
10-2542-3090-1-00000 6336 PKMS PLANT OPERATION PLANT	.00	.00	.00	.00	.00
10-2542-5080-1-00000 6336 VSE PLANT OPERATION PLANT	.00	.00	.00	.00	.00
10-2542-1040-1-00102 6338 ALL DIST PLANT OPERATION R	.00	.00	.00	.00	.00
10-2542-8040-1-00102 6338 MTCE WHSE PLANT OPERATION	2,394.00	199.47	1,595.73	797.91	.36
10-2542-0107-1-00102 6339 POOL PLANT OPERATIONS OTHE	30.00	.00	.00	30.00	.00
10-2542-0108-1-00102 6339 SOUTH POOL BUILD&GRNDS OTH	60.00	.00	.00	60.00	.00
10-2542-1000-1-00102 6339 CO PLANT OPERATION OTHER P	.00	.00	.00	.00	.00
10-2542-1020-1-00102 6339 HM EDUCATIONAL PLANT OPER	1,588.00	.00	.00	1,588.00	.00
10-2542-1040-1-00102 6339 ALL DIST PLANT OPERATION O	527,951.00	91,953.19	13,198.83	453,966.61	60,785.56
10-2542-1050-1-00102 6339 BSHS PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-1060-1-00102 6339 BSFC PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-1075-1-00102 6339 BSSHS PLANT OPERATION OTHE	39,880.00	.00	.00	39,880.00	.00
10-2542-3000-1-00102 6339 BHMS PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-3060-1-00102 6339 MRMS PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-3080-1-00102 6339 DWMS PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-3090-1-00102 6339 PKMS PLANT OPERATION OTHER	25.00	.00	.00	25.00	.00
10-2542-4020-1-00102 6339 TUE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4040-1-00102 6339 FSE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4050-1-00102 6339 JLE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4060-1-00102 6339 WYE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4070-1-00102 6339 LFE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4080-1-00102 6339 CME PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4090-1-00102 6339 JWE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-5000-1-00102 6339 JNE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-5020-1-00102 6339 DYE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-5030-1-00102 6339 WBE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-5040-1-00102 6339 CLE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-5070-1-00102 6339 SPE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-5080-1-00102 6339 VSE PLANT OPERATIN OTHER P	.00	.00	.00	.00	.00

POWERSCHOOL  
 DATE: 11/19/2021  
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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 158  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-8020-1-00102 6339 TC PLANT OPERATION OTHER P	.00	.00	.00	2,827.71	-2,827.71
10-2542-8030-1-00102 6339 FOOD SRV PLANT OPERATION O	.00	.00	.00	.00	.00
10-2542-8040-1-00102 6339 MTCE WHSE PLANT OPERATION	.00	.00	.00	.00	.00
10-2542-8050-1-00102 6339 LTEC PLANT OPERATIONS OTHE	.00	.00	.00	.00	.00
10-2542-1000-1-00000 6343 CO PLANT OPERATION STAFF T	.00	.00	.00	.00	.00
10-2542-1000-1-00102 6343 CO PLANT OPERATION STAFF T	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6343 ALL DIST PLANT OPERATION S	.00	.00	.00	.00	.00
10-2542-1040-1-00102 6343 ALL DIST PLANT OPERATION S	.00	.00	.00	.00	.00
10-2542-5040-1-00000 6343 CLE PLANT OPERATION STAFF	.00	.00	.00	.00	.00
10-2542-8040-1-00102 6343 MTCE WHSE PLANT OPERATION	6,200.00	.00	.00	.00	6,200.00
10-2542-1000-1-00000 6351 CO PLANT OPERATION PROPERT	99,584.00	8,626.50	.00	108,210.50	-8,626.50
10-2542-1040-1-00000 6351 ALL DIST PLANT OPERATION P	629,939.00	-32,954.90	.00	647,714.10	-17,775.10
10-2542-1040-1-00135 6351 ALL DIST PROPERTY INSURAN	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6352 ALL DIST PLANT OPERATION L	242,179.00	.00	.00	291,881.84	-49,702.84
10-2542-1040-1-00135 6352 ALL DIST PROPERTY INSURAN	.00	.00	.00	.00	.00
10-2542-0107-1-00000 6361 POOL PLANT OPS INTERNET/PH	1,080.00	.00	.00	.00	1,080.00
10-2542-1000-1-00000 6361 CO PLANT OPERATION INTERNE	.00	.00	.00	.00	.00
10-2542-1020-1-00000 6361 VVHS PLANT OPERATION INTER	.00	.00	.00	.00	.00
10-2542-1020-1-00180 6361 VVHS PLANT OPR-AT RISK IN	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6361 ALL DIST PLANT OPERATION I	182,000.00	50,056.09	45,827.95	107,096.26	29,075.79
10-2542-1050-1-00000 6361 BSHS PLANT OPERATION INTER	.00	.00	.00	.00	.00
10-2542-1060-1-00000 6361 BSFC PLANT OPERATION INTER	.00	.00	.00	.00	.00
10-2542-3000-1-00000 6361 BHMS PLANT OPERATION INTER	.00	.00	.00	.00	.00
10-2542-3060-1-00000 6361 MRMS PLANT OPERATION INTER	.00	.00	.00	.00	.00
10-2542-3080-1-00000 6361 DWMS PLANT OPERATION INTER	.00	.00	.00	.00	.00
10-2542-3090-1-00000 6361 PKMS PLANT OPERATION INTER	.00	.00	.00	.00	.00
10-2542-4015-1-00000 6361 LIGGETT TRAIL PLANT OPER I	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6361 LTEC PLANT OPR ECSE INTERN	.00	.00	.00	.00	.00
10-2542-4020-1-00000 6361 TUE PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-4040-1-00000 6361 FSE PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-4050-1-00000 6361 JLE PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-4060-1-00000 6361 WYE PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-4070-1-00000 6361 LFE PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-4080-1-00000 6361 CME PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-4090-1-00000 6361 JWE PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-5000-1-00000 6361 JNE PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-5020-1-00000 6361 DYE PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-5030-1-00000 6361 WBE PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-5040-1-00000 6361 CLE PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-5070-1-00000 6361 SPE PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-5080-1-00000 6361 VSE PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-8000-1-00000 6361 MCGRAW COUNTRY SCHOOL INTE	.00	.00	.00	.00	.00
10-2542-8020-1-00000 6361 TC PLANT OPERATION INTERNE	.00	.00	.00	.00	.00
10-2542-8350-1-00000 6361 PAT PLANT OPERATION INTERN	.00	.00	.00	.00	.00
10-2542-1040-1-00102 6371 ALL DIST PLANT OPERATION D	.00	.00	.00	.00	.00
10-2542-8040-1-00102 6371 MTCE WHSE PLANT OPERATION	105.00	.00	.00	105.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-0107-1-00102 6391 POOL PLANT OPERATIONS OTHE	.00	.00	.00	.00	.00
10-2542-1000-1-00102 6391 CO PLANT OPERATION OTHER C	3,000.00	.00	.00	.00	3,000.00
10-2542-1020-1-00102 6391 HM EDUCATIONAL PLANT OPER	.00	.00	.00	.00	.00
10-2542-1020-1-00180 6391 VVHS PLANT OPR-AT RISK OT	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6391 ALL DIST PLANT OPERATION O	10,010.00	.00	.00	.00	10,010.00
10-2542-1040-1-00102 6391 ALL DIST PLANT OPERATION O	.00	.00	.00	.00	.00
10-2542-1050-1-00102 6391 BSHS PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-1060-1-00102 6391 BSFC PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-1075-1-00102 6391 BSSHS PLANT OPERATION OTHE	.00	.00	.00	.00	.00
10-2542-3000-1-00102 6391 BHMS PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-3060-1-00102 6391 MRMS PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-3080-1-00102 6391 DWMS PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-3090-1-00102 6391 PKMS PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4015-1-00102 6391 LIGGETT TRAIL PLANT OPERA	.00	.00	.00	.00	.00
10-2542-4020-1-00102 6391 TUE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4040-1-00102 6391 FSE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4050-1-00102 6391 JLE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4060-1-00102 6391 WYE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4070-1-00102 6391 LFE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4080-1-00102 6391 CME PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-4090-1-00102 6391 JWE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-5000-1-00102 6391 JNE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-5020-1-00102 6391 DYE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-5030-1-00102 6391 WBE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-5040-1-00102 6391 CLE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-5070-1-00102 6391 SPE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
10-2542-5080-1-00102 6391 VSE PLANT OPERATIN OTHER C	.00	.00	.00	.00	.00
10-2542-8020-1-00102 6391 TC PLANT OPERATION OTHER C	.00	.00	.00	.00	.00
10-2542-8030-1-00102 6391 FOOD SRV PLANT OPERATION O	.00	.00	.00	.00	.00
10-2542-8040-1-00102 6391 MTEC WHSE PLANT OPERATION	.00	.00	.00	.00	.00
10-2542-8050-1-00102 6391 LTEC PLANT OPERATIONS OTHE	.00	.00	.00	.00	.00
10-2542-8450-1-00102 6391 PCED PLANT OPERATIONS OTHE	.00	.00	.00	.00	.00
10-2542-0107-1-00102 6411 POOL PLANT OPERATIONS SUPP	38,300.00	236.00	.00	1,004.61	37,295.39
10-2542-0108-1-00102 6411 SOUTH POOL BUILD&GRNDS SUP	39,050.00	18.97	320.84	5,263.95	33,465.21
10-2542-1000-1-00102 6411 CO PLANT OPERATION SUPPLIE	26,000.00	3,794.47	732.46	5,158.20	20,109.34
10-2542-1020-1-00102 6411 HM EDUCATIONAL PLANT OPER	46,912.00	11.48	5,376.58	2,304.78	39,230.64
10-2542-1020-1-00180 6411 VVHS PLANT OPR-AT RISK SU	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6411 ALL DIST PLANT OPERATION S	43.00	.00	.00	42.50	.50
10-2542-1040-1-00102 6411 ALL DIST PLANT OPERATION S	483,000.00	45,570.47	6,604.60	299,949.66	176,445.74
10-2542-1040-1-00201 6411 FEMA COVID 19 ALLDIST LOC	.00	.00	.00	.00	.00
10-2542-1040-4-00201 6411 FEMA COVID 19 ALLDIST FED	.00	.00	.00	.00	.00
10-2542-1050-1-00102 6411 BSHS PLANT OPERATION SUPPL	195,000.00	1,692.51	6,436.10	14,927.78	173,636.12
10-2542-1060-1-00102 6411 BSFC PLANT OPERATION SUPPL	46,000.00	2,424.20	1,766.33	15,113.02	29,120.65
10-2542-1075-1-00102 6411 BSSHS PLANT OPERATION SUPP	153,500.00	2,441.44	4,455.95	14,809.78	134,234.27
10-2542-3000-1-00102 6411 BHMS PLANT OPERATION SUPPL	37,500.00	174.08	2,180.46	6,972.12	28,347.42
10-2542-3060-1-00102 6411 MRMS PLANT OPERATION SUPPL	37,000.00	365.12	4,760.17	7,003.77	25,236.06

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-3080-1-00102 6411 DWMS PLANT OPERATION SUPPL	41,000.00	2,108.35	1,285.90	8,803.70	30,910.40
10-2542-3090-1-00102 6411 PKMS PLANT OPERATION SUPPL	46,500.00	637.39	1,363.14	3,448.28	41,688.58
10-2542-4015-1-00102 6411 LIGGETT TRAIL PLANT OPERA	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6411 LTEC MH PLANT OPER SUPPLIE	.00	.00	.00	.00	.00
10-2542-4015-3-12810 6411 LTEC PLANT OPR ECSE SUPPLI	.00	.00	.00	.00	.00
10-2542-4020-1-00102 6411 TUE PLANT OPERATION SUPPLI	24,000.00	.00	1,393.42	3,429.87	19,176.71
10-2542-4040-1-00102 6411 FSE PLANT OPERATION SUPPLI	30,000.00	1,011.52	664.37	2,101.68	27,233.95
10-2542-4050-1-00102 6411 JLE PLANT OPERATION SUPPLI	28,500.00	1,325.00	460.80	3,224.12	24,815.08
10-2542-4060-1-00102 6411 WYE PLANT OPERATION SUPPLI	31,000.00	1,661.43	.00	1,824.14	29,175.86
10-2542-4070-1-00102 6411 LFE PLANT OPERATION SUPPLI	27,000.00	26.04	658.99	1,573.55	24,767.46
10-2542-4080-1-00102 6411 CME PLANT OPERATION SUPPLI	49,000.00	322.08	1,313.89	6,118.81	41,567.30
10-2542-4090-1-00102 6411 JWE PLANT OPERATION SUPPLI	30,000.00	850.00	654.68	20,585.42	8,759.90
10-2542-5000-1-00102 6411 JNE PLANT OPERATION SUPPLI	29,000.00	809.88	832.65	2,623.97	25,543.38
10-2542-5020-1-00102 6411 DYE PLANT OPERATION SUPPLI	30,000.00	1,459.38	402.71	2,059.00	27,538.29
10-2542-5030-1-00102 6411 WBE PLANT OPERATION SUPPLI	30,000.00	1,017.93	553.46	5,202.21	24,244.33
10-2542-5040-1-00102 6411 CLE PLANT OPERATION SUPPLI	27,100.00	157.66	630.53	1,354.68	25,114.79
10-2542-5070-1-00102 6411 SPE PLANT OPERATION SUPPLI	29,000.00	939.80	824.38	3,485.72	24,689.90
10-2542-5080-1-00102 6411 VSE PLANT OPERATIN SUPPLIE	32,000.00	21.96	700.91	14,519.88	16,779.21
10-2542-8000-1-00102 6411 MCGRAW COUNTRY SCHOOL PLA	.00	.00	.00	.00	.00
10-2542-8020-1-00102 6411 TC PLANT OPERATION SUPPLIE	5,000.00	3,002.34	.00	4,620.05	379.95
10-2542-8030-1-00102 6411 FOOD SRV PLANT OPERATION S	5,000.00	.00	.00	188.37	4,811.63
10-2542-8040-1-00102 6411 MTCE WHSE PLANT OPERATION	108,000.00	4,642.88	552.84	22,507.37	84,939.79
10-2542-8050-1-00102 6411 LTEC PLANT OPERATIONS SUPP	29,000.00	647.94	632.70	2,653.22	25,714.08
10-2542-8350-1-00000 6411 PAT PLANT OPERATION SUPPLI	.00	.00	.00	.00	.00
10-2542-8450-1-00102 6411 PCED PLANT OPERATIONS SUPP	24,000.00	.00	177.52	195.67	23,626.81
10-2542-1040-1-00000 6412 ALL DIST PLANT OPERATION T	5,957.00	-2,052.16	4,912.49	-112.49	1,157.00
10-2542-8040-1-00102 6413 MTCE WHSE PLANT OPERATION	.00	.00	.00	.00	.00
10-2542-0107-1-00000 6481 POOL PLANT OPS ELECTRICITY	32,011.00	.00	.00	4,914.13	27,096.87
10-2542-0108-1-00000 6481 SOUTH POOL PLANT OPS ELECT	75,000.00	5,280.17	.00	31,276.65	43,723.35
10-2542-1000-1-00000 6481 CO PLANT OPERATION ELECTRI	56,294.00	11.67	.00	14,671.58	41,622.42
10-2542-1020-1-00000 6481 VVHS PLANT OPERATION ELECT	77,267.00	.00	.00	25,192.82	52,074.18
10-2542-1020-1-00180 6481 VVHS PLANT OPR-AT RISK EL	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6481 ALL DIST PLANT OPERATION E	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6481 BSHS PLANT OPERATION ELECT	420,250.00	40,106.74	.00	162,813.66	257,436.34
10-2542-1060-1-00000 6481 BSFC PLANT OPERATION ELECT	151,700.00	339.12	.00	67,474.14	84,225.86
10-2542-1075-1-00000 6481 BSSHS PLANT OPERATION ELEC	357,213.00	47,518.40	.00	164,691.13	192,521.87
10-2542-3000-1-00000 6481 BHMS PLANT OPERATION ELECT	235,750.00	11,455.58	.00	49,519.17	186,230.83
10-2542-3060-1-00000 6481 MRMS PLANT OPERATION ELECT	138,375.00	15,041.84	.00	61,767.30	76,607.70
10-2542-3080-1-00000 6481 DWMS PLANT OPERATION ELECT	141,450.00	13,453.71	.00	42,950.54	98,499.46
10-2542-3090-1-00000 6481 PKMS PLANT OPERATION ELECT	149,650.00	25,342.37	.00	81,535.67	68,114.33
10-2542-4015-1-00000 6481 LIGGETT TRAIL PLANT OPER E	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6481 LTEC MH PLANT OPER ELECTRI	.00	.00	.00	.00	.00
10-2542-4020-1-00000 6481 TUE PLANT OPERATION ELECTR	76,875.00	6,924.90	.00	23,247.05	53,627.95
10-2542-4040-1-00000 6481 FSE PLANT OPERATION ELECTR	56,375.00	3,227.32	.00	13,821.77	42,553.23
10-2542-4050-1-00000 6481 JLE PLANT OPERATION ELECTR	71,750.00	4,872.25	.00	19,759.81	51,990.19
10-2542-4060-1-00000 6481 WYE PLANT OPERATION ELECTR	76,875.00	11,572.39	.00	37,247.13	39,627.87

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2542-4070-1-00000 6481 LFE PLANT OPERATION ELECTR	79,950.00	6,287.50	.00	28,853.44	51,096.56
10-2542-4080-1-00000 6481 CME PLANT OPERATION ELECTR	128,125.00	9,226.28	.00	36,220.88	91,904.12
10-2542-4090-1-00000 6481 JWE PLANT OPERATION ELECTR	52,275.00	2,790.72	.00	15,865.30	36,409.70
10-2542-5000-1-00000 6481 JNE PLANT OPERATION ELECTR	56,375.00	.00	.00	15,127.14	41,247.86
10-2542-5020-1-00000 6481 DYE PLANT OPERATION ELECTR	41,000.00	3,321.87	.00	15,507.01	25,492.99
10-2542-5030-1-00000 6481 WBE PLANT OPERATION ELECTR	53,300.00	3,791.78	.00	22,112.25	31,187.75
10-2542-5040-1-00000 6481 CLE PLANT OPERATION ELECTR	76,875.00	6,095.00	.00	20,724.74	56,150.26
10-2542-5070-1-00000 6481 SPE PLANT OPERATION ELECTR	72,775.00	9,957.47	.00	28,086.38	44,688.62
10-2542-5080-1-00000 6481 VSE PLANT OPERATION ELECTR	70,725.00	7,520.69	.00	26,925.96	43,799.04
10-2542-8000-1-00000 6481 MCGRAW COUNTRY SCHOOL ELEC	.00	.00	.00	.00	.00
10-2542-8000-1-00102 6481 MCGRAW COUNTRY SCHOOL PLA	.00	.00	.00	.00	.00
10-2542-8020-1-00000 6481 TC PLANT OPERATION ELECTRI	.00	.00	.00	.00	.00
10-2542-8030-1-00000 6481 FOOD SRV PLANT OPERATION E	15,453.00	.00	.00	4,179.27	11,273.73
10-2542-8040-1-00000 6481 MTCE WHSE PLANT OPERATION	47,000.00	2,479.25	.00	14,016.57	32,983.43
10-2542-8050-1-00000 6481 LTEC PLANT OPERATIONS ELEC	53,300.00	6,152.79	.00	25,645.27	27,654.73
10-2542-8350-1-00000 6481 PAT PLANT OPERATION ELECTR	.00	.00	.00	.00	.00
10-2542-8450-1-00000 6481 PCEC PLANT OPERATIONS ELEC	41,000.00	.00	.00	15,824.69	25,175.31
10-2542-0107-1-00000 6482 POOL PLANT OPS NATURAL GAS	20,972.00	1,623.22	.00	4,115.44	16,856.56
10-2542-0108-1-00000 6482 SOUTH POOL PLANT OPS NATUR	44,000.00	1,385.25	.00	6,218.16	37,781.84
10-2542-1000-1-00000 6482 CO PLANT OPERATION NATURAL	2,000.00	2,466.72	.00	2,892.91	-892.91
10-2542-1020-1-00000 6482 VVHS PLANT OPERATION NATUR	10,486.00	772.68	.00	1,650.67	8,835.33
10-2542-1020-1-00180 6482 VVHS PLANT OPR-AT RISK NA	.00	.00	.00	.00	.00
10-2542-1040-1-00000 6482 ALL DIST PLANT OPERATION N	.00	.00	.00	.00	.00
10-2542-1050-1-00000 6482 BSFS PLANT OPERATION NATUR	36,772.00	269.08	.00	5,228.79	31,543.21
10-2542-1060-1-00000 6482 BSFC PLANT OPERATION NATUR	20,972.00	2,266.34	.00	6,790.96	14,181.04
10-2542-1075-1-00000 6482 BSSHS PLANT OPERATION NATU	31,569.00	1,113.62	.00	7,032.30	24,536.70
10-2542-3000-1-00000 6482 BHMS PLANT OPERATION NATUR	.00	.00	.00	.00	.00
10-2542-3060-1-00000 6482 MRMS PLANT OPERATION NATUR	11,038.00	936.84	.00	2,304.58	8,733.42
10-2542-3080-1-00000 6482 DWMS PLANT OPERATION NATUR	11,038.00	658.38	.00	2,073.27	8,964.73
10-2542-3090-1-00000 6482 PKMS PLANT OPERATION NATUR	11,038.00	639.24	.00	2,463.89	8,574.11
10-2542-4015-1-00000 6482 LIGGETT TRAIL PLANT OPER N	.00	.00	.00	.00	.00
10-2542-4015-1-00140 6482 LTEC MH PLANT OPER NATURAL	.00	.00	.00	.00	.00
10-2542-4020-1-00000 6482 TUE PLANT OPERATION NATURA	20,972.00	2,266.34	.00	6,790.96	14,181.04
10-2542-4040-1-00000 6482 FSE PLANT OPERATION NATURA	9,382.00	483.54	.00	1,264.79	8,117.21
10-2542-4050-1-00000 6482 JLE PLANT OPERATION NATURA	9,934.00	391.41	.00	2,004.47	7,929.53
10-2542-4060-1-00000 6482 WYE PLANT OPERATION NATURA	11,038.00	467.71	.00	2,261.41	8,776.59
10-2542-4070-1-00000 6482 LFE PLANT OPERATION NATURA	6,623.00	374.40	.00	1,671.32	4,951.68
10-2542-4080-1-00000 6482 CME PLANT OPERATION NATURA	12,142.00	741.96	.00	1,749.81	10,392.19
10-2542-4090-1-00000 6482 JWE PLANT OPERATION NATURA	4,859.00	467.71	.00	1,540.73	3,318.27
10-2542-5000-1-00000 6482 JNE PLANT OPERATION NATURA	6,026.00	366.18	.00	1,519.33	4,506.67
10-2542-5020-1-00000 6482 DYE PLANT OPERATION NATURA	7,701.00	209.68	.00	1,609.27	6,091.73
10-2542-5030-1-00000 6482 WBE PLANT OPERATION NATURA	5,629.00	396.11	.00	1,607.49	4,021.51
10-2542-5040-1-00000 6482 CLE PLANT OPERATION NATURA	5,817.00	770.74	.00	1,903.66	3,913.34
10-2542-5070-1-00000 6482 SPE PLANT OPERATION NATURA	11,038.00	420.26	.00	2,245.59	8,792.41
10-2542-5080-1-00000 6482 VSE PLANT OPERATION NATURA	8,831.00	500.65	.00	1,504.25	7,326.75
10-2542-8000-1-00000 6482 MCGRAW COUNTRY SCHOOL NATU	.00	.00	.00	.00	.00

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10-2542-8000-1-00102 6482 MCGRAW COUNTRY SCHOOL PLA	.00	.00	.00	.00	.00
10-2542-8020-1-00000 6482 TC PLANT OPERATION NATURAL	.00	.00	.00	.00	.00
10-2542-8030-1-00000 6482 FOOD SRV PLANT OPERATION N	2,500.00	.00	.00	.00	2,500.00
10-2542-8040-1-00000 6482 MTCE WHSE PLANT OPERATION	9,500.00	434.06	.00	1,204.16	8,295.84
10-2542-8050-1-00000 6482 LTEC PLANT OPERATIONS NATU	1,656.00	308.17	.00	713.84	942.16
10-2542-8350-1-00000 6482 PAT PLANT OPERATION NATURA	.00	.00	.00	.00	.00
10-2542-8040-1-00000 6483 MTCE WHSE PLANT OPERATION	6,092.00	.00	.00	.00	6,092.00
10-2542-1000-1-00000 6486 CO PLANT OPERATION GASOLIN	.00	.00	.00	.00	.00
10-2542-1020-1-00102 6486 HM EDUCATIONAL PLANT OPER	.00	.00	.00	.00	.00
10-2542-1040-1-00102 6486 ALL DIST PLANT OPERATION G	.00	.00	.00	.00	.00
10-2542-3090-1-00102 6486 PKMS PLANT OPERATION GASOL	.00	.00	.00	.00	.00
10-2542-8040-1-00000 6486 MTCE WHSE PLANT OPERATION	.00	.00	.00	.00	.00
10-2542-8040-1-00102 6486 MTCE WHSE PLANT OPERATION	.00	.00	.00	.00	.00
10-2542-1040-1-00102 6491 ALL DIST PLANT OPERATION O	.00	.00	.00	.00	.00
10-2544-0130-1-12210 6332 AUDIOLOGY EQUIP SVC REPAIR	4,000.00	.00	.00	525.00	3,475.00
10-2544-0230-1-12210 6332 DHH EQUIP SVC REPAIRS & MA	1,500.00	.00	.00	477.50	1,022.50
10-2544-1000-1-12210 6332 SPED EQUIP REP & MAINT REP	4,000.00	.00	.00	270.00	3,730.00
10-2544-4015-1-12210 6332 LTEC MD REPAIRS & MAINT RE	400.00	.00	.00	.00	400.00
10-2544-4015-3-12810 6332 ECSE REPAIRS & MAINT REPAI	350.00	.00	.00	33.16	316.84
10-2545-1000-1-00000 6332 CO VEHICLE SVC & MAINT REP	2,000.00	345.66	.00	415.66	1,584.34
10-2545-1040-1-00000 6332 ALL DIST CAR EXPENSES REPA	3,000.00	.00	.00	.00	3,000.00
10-2545-1040-1-00290 6332 BSEF VEHICLE MAINT REPAIRS	.00	.00	.00	.00	.00
10-2545-8030-1-00500 6332 FOOD SVC VEHICLE SVC REPAI	.00	.00	.00	.00	.00
10-2545-8040-1-00102 6332 B&G VEHICLE SVC & MAINT RE	3,000.00	.00	.00	.00	3,000.00
10-2545-8500-1-00100 6332 DPS VEHICLE FUEL REPAIRS &	5,000.00	309.85	619.70	2,022.15	2,358.15
10-2545-1000-1-00000 6349 CO VEHICLE SVC & MAINT TRA	500.00	.00	.00	165.75	334.25
10-2545-1000-1-00000 6411 CO VEHICLE SVC & MAINT SUP	2,000.00	.00	1,300.00	.00	700.00
10-2545-1040-1-00290 6411 BSEF VEHICLE MAINT SUPPLIE	.00	.00	.00	.00	.00
10-2545-8030-1-00500 6411 FOOD SVC VEHICLE SVC SUPPL	2,000.00	.00	500.00	.00	1,500.00
10-2545-8035-1-00598 6411 FOOD TRUCK CAR MAINT SUPPL	.00	.00	.00	.00	.00
10-2545-8040-1-00102 6411 B&G VEHICLE SVC & MAINT SU	22,000.00	350.90	8,130.63	12,293.93	1,575.44
10-2545-8500-1-00100 6411 DPS VEHICLE FUEL SUPPLIES	6,025.00	360.53	3,088.53	772.00	2,164.47
10-2545-1000-1-00000 6486 CO VEHICLE SVC & MAINT GAS	13,000.00	175.67	11,423.00	1,265.01	311.99
10-2545-1000-1-10000 6486 ASSIST GENERAL ADMIN CAR G	.00	.00	.00	.00	.00
10-2545-8030-1-00500 6486 FOOD SVC VEHICLE SVC GASOL	575.00	.00	.00	.00	575.00
10-2545-8035-1-00598 6486 FOOD TRUCK CAR MAINT GASOL	.00	.00	.00	.00	.00
10-2545-8040-1-00102 6486 B&G VEHICLE SVC & MAINT GA	40,000.00	.00	.00	17,472.81	22,527.19
10-2545-8500-1-00100 6486 DPS VEHICLE FUEL GASOLINE/	13,000.00	161.49	352.23	376.09	12,271.68
10-2546-8500-1-00100 6131 DISTRICT SECURITY SERV SUP	.00	.00	.00	181.96	-181.96
10-2546-8500-1-00609 6131 COMBAT GRANT SUPPLEMENTAL	.00	556.52	5,008.70	834.78	-5,843.48
10-2546-8500-1-00100 6151 DISTRICT SECURITY SERV CLA	960,948.00	88,983.92	597,379.38	295,721.19	67,847.43
10-2546-8500-1-00609 6151 COMBAT GRANT CLASSIFIED FU	76,808.00	6,400.66	57,606.02	12,801.32	6,400.66
10-2546-8500-1-00100 6161 DISTRICT SECURITY SERV CLA	.00	.00	.00	.00	.00
10-2546-8500-1-00100 6211 DISTRICT SECURITY SERV RET	.00	.00	.00	.00	.00
10-2546-8500-1-00100 6221 DISTRICT SECURITY SERV RET	71,208.32	6,724.31	.00	22,400.84	48,807.48
10-2546-8500-1-00609 6221 COMBAT GRANT RETIREMENT NO	5,821.19	523.28	.00	1,027.47	4,793.72

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10-2546-8500-1-00100 6231 DISTRICT SECURITY SERV OAS	57,408.80	5,280.30	.00	17,499.85	39,908.95
10-2546-8500-1-00609 6231 COMBAT GRANT OASDI OLD AGE	4,762.10	362.66	.00	708.06	4,054.04
10-2546-8500-1-00100 6232 DISTRICT SECURITY SERV MED	13,426.26	1,234.91	.00	4,092.76	9,333.50
10-2546-8500-1-00609 6232 COMBAT GRANT MEDICARE	1,113.72	84.82	.00	165.60	948.12
10-2546-8500-1-00100 6233 DISTRICT SECURITY SERV MED	.00	.00	.00	.00	.00
10-2546-8500-1-00100 6241 DISTRICT SECURITY SERV DEN	2,244.00	212.50	.00	765.00	1,479.00
10-2546-8500-1-00609 6241 COMBAT GRANT DENTAL	204.00	17.00	.00	34.00	170.00
10-2546-8500-1-00100 6242 DISTRICT SECURITY SERV MED	102,575.76	8,336.77	.00	29,899.62	72,676.14
10-2546-8500-1-00609 6242 COMBAT GRANT MEDICAL	7,845.00	653.76	.00	1,307.52	6,537.48
10-2546-8500-1-00100 6243 DISTRICT SECURITY SERV LIF	432.00	34.80	.00	124.80	307.20
10-2546-8500-1-00609 6243 COMBAT GRANT LIFE INSURANC	28.80	2.40	.00	4.80	24.00
10-2546-8500-1-00100 6245 DISTRICT SECURITY SERV HEA	7,254.24	488.99	.00	1,807.74	5,446.50
10-2546-8500-1-00609 6245 COMBAT GRANT HEALTH SAVING	.00	.00	.00	.00	.00
10-2546-1040-1-00100 6312 ALL DIST WHELAN SECURITY I	.00	.00	.00	.00	.00
10-2546-8500-1-00100 6312 DISTRICT SECURITY SERV INS	.00	.00	.00	.00	.00
10-2546-8500-1-00100 6316 DISTRICT SECURITY SERV DAT	.00	.00	.00	.00	.00
10-2546-1000-1-00117 6319 CO BULLYING PREVENTION PR	.00	.00	.00	.00	.00
10-2546-8500-1-00100 6319 DISTRICT SECURITY SERV OTH	190,000.00	1,272.50	2,520.00	11,607.95	175,872.05
10-2546-1075-1-00100 6332 BSSHS SECURITY SERVICE REP	.00	.00	.00	.00	.00
10-2546-8500-1-00100 6332 DISTRICT SECURITY SERV REP	.00	.00	.00	.00	.00
10-2546-8500-1-00100 6334 DISTRICT SECURITY SERV REN	6,900.00	.00	.00	.00	6,900.00
10-2546-8500-1-00100 6338 DISTRICT SECURITY SERV REN	3,355.00	117.07	936.54	468.30	1,950.16
10-2546-1000-1-00117 6343 CO BULLYING PREVENTION PR	21,000.00	1,743.00	2,226.83	1,743.00	17,030.17
10-2546-8500-1-00100 6343 DISTRICT SECURITY SERV STA	10,000.00	-478.08	1,278.00	2,471.73	6,250.27
10-2546-8500-1-00609 6343 COMBAT GRANT STAFF TRAVEL/	4,807.00	138.37	.00	176.25	4,630.75
10-2546-8500-1-00609 6352 COMBAT GRANT LIABILITY INS	190.00	.00	.00	172.00	18.00
10-2546-1000-1-00117 6361 CO BULLYING PREVENTION PR	.00	.00	.00	.00	.00
10-2546-8500-1-00100 6361 DISTRICT SECURITY SERV INT	.00	.00	.00	.00	.00
10-2546-8500-1-00609 6361 COMBAT GRANT INTERNET/PHON	4.00	.00	.00	.00	4.00
10-2546-8500-1-00100 6363 DISTRICT SECURITY SERV PRI	2,000.00	.00	1,913.80	.00	86.20
10-2546-8500-1-00609 6363 COMBAT GRANT PRINTING, PUB	28.00	.00	.00	.00	28.00
10-2546-8500-1-00100 6371 DISTRICT SECURITY SERV DUE	2,000.00	.00	.00	198.00	1,802.00
10-2546-8500-1-00609 6371 COMBAT GRANT DUES	618.00	.00	.00	.00	618.00
10-2546-1000-1-00117 6391 CO BULLYING PREVENTION PR	3,500.00	.00	.00	.00	3,500.00
10-2546-1040-1-00125 6391 DISTRICT BACKGROUND CHECK	33,500.00	3,924.00	22,500.00	13,410.00	-2,410.00
10-2546-4015-1-00100 6391 LTEC SECURITY SVC OTHER CO	.00	.00	.00	.00	.00
10-2546-4050-1-00100 6391 JLE SECURITY SVC OTHER CON	.00	.00	.00	.00	.00
10-2546-5020-1-00100 6391 DYE SECURITY SVC OTHER CON	.00	.00	.00	.00	.00
10-2546-5080-1-00100 6391 VSE SECURITY SVC OTHER CON	.00	.00	.00	.00	.00
10-2546-8500-1-00100 6391 DISTRICT SECURITY SERV OTH	3,500.00	1,049.75	.00	1,074.75	2,425.25
10-2546-8500-1-00609 6391 COMBAT GRANT OTHER CONTRAC	.00	.00	.00	.00	.00
10-2546-1000-1-00117 6411 CO BULLYING PREVENTION PR	1,000.00	.00	64.05	.00	935.95
10-2546-1040-1-00125 6411 DISTRICT BACKGROUND CHECK	500.00	.00	.00	.00	500.00
10-2546-8500-1-00100 6411 DISTRICT SECURITY SERV SUP	34,349.00	6,146.30	9,502.90	16,242.52	8,603.58
10-2546-8500-1-00609 6411 COMBAT GRANT SUPPLIES & MA	578.00	.00	.00	.00	578.00
10-2546-1000-1-00100 6412 CO SECURITY SVC TECHNOLOGY	3,000.00	.00	.00	960.00	2,040.00

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10-2546-1020-1-00100 6412 HMEC SECURITY SVC TECHNOLO	3,000.00	.00	859.08	283.62	1,857.30
10-2546-1050-1-00100 6412 BSHS SECURITY SVC TECHNOLO	480.00	.00	.00	480.00	.00
10-2546-1060-1-00100 6412 FC SECURITY SVC TECHNOLOGY	1,245.00	.00	.00	240.00	1,005.00
10-2546-1075-1-00100 6412 BSSHS SECURITY SERVICE TEC	3,000.00	.00	.00	960.00	2,040.00
10-2546-3000-1-00100 6412 BHMS SECURITY SVC TECHNOLO	3,000.00	.00	.00	240.00	2,760.00
10-2546-3060-1-00100 6412 MRMS SECURITY SVC TECHNOLO	3,000.00	.00	.00	240.00	2,760.00
10-2546-3080-1-00100 6412 DWMS SECURITY SVC TECHNOLO	3,000.00	.00	.00	240.00	2,760.00
10-2546-3090-1-00100 6412 PKMS SECURITY SVC TECHNOLO	3,000.00	.00	.00	240.00	2,760.00
10-2546-4015-1-00100 6412 LTEC SECURITY SVC TECHNOLO	3,000.00	.00	.00	240.00	2,760.00
10-2546-4020-1-00100 6412 TUE SECURITY SVC TECHNOLOG	3,000.00	.00	213.36	240.00	2,546.64
10-2546-4040-1-00100 6412 FSE SECURITY SVC TECHNOLOG	3,000.00	.00	213.36	240.00	2,546.64
10-2546-4050-1-00100 6412 JLE SECURITY SVC TECHNOLOG	3,000.00	.00	213.36	240.00	2,546.64
10-2546-4060-1-00100 6412 WYE SECURITY SVC TECHNOLOG	3,000.00	.00	213.36	240.00	2,546.64
10-2546-4070-1-00100 6412 LFE SECURITY SVC TECHNOLOG	3,000.00	.00	.00	240.00	2,760.00
10-2546-4080-1-00100 6412 CME SECURITY SVC TECHNOLOG	3,000.00	.00	213.36	240.00	2,546.64
10-2546-4090-1-00100 6412 JWE SECURITY SVC TECHNOLOG	3,000.00	.00	.00	240.00	2,760.00
10-2546-5000-1-00100 6412 JNE SECURITY SVC TECHNOLOG	3,000.00	823.64	.00	1,063.64	1,936.36
10-2546-5020-1-00100 6412 DYE SECURITY SVC TECHNOLOG	3,000.00	.00	213.36	240.00	2,546.64
10-2546-5030-1-00100 6412 WBE SECURITY SVC TECHNOLOG	3,000.00	.00	.00	240.00	2,760.00
10-2546-5040-1-00100 6412 CLE SECURITY SVC TECHNOLOG	3,000.00	.00	.00	240.00	2,760.00
10-2546-5070-1-00100 6412 SPE SECURITY SVC TECHNOLOG	3,000.00	.00	213.36	240.00	2,546.64
10-2546-5080-1-00100 6412 VSE SECURITY SVC TECHNOLOG	3,000.00	.00	.00	240.00	2,760.00
10-2546-8020-1-00100 6412 TRANS SECURITY SVC TECHNOL	3,000.00	.00	.00	240.00	2,760.00
10-2546-8030-1-00100 6412 NUTRITION SECURITY SVC TEC	3,000.00	.00	.00	.00	3,000.00
10-2546-8040-1-00100 6412 MAINTENANCE SECURITY SVC T	3,000.00	.00	.00	240.00	2,760.00
10-2546-8450-1-00100 6412 PCEC SECURITY SVC TECHNOLO	3,000.00	.00	.00	240.00	2,760.00
10-2546-8500-1-00100 6412 DISTRICT SECURITY SERV TEC	25,000.00	3,000.80	.00	18,004.80	6,995.20
10-2546-8500-1-00609 6412 COMBAT GRANT TECHNOLOGY SU	.00	.00	.00	.00	.00
10-2546-8500-1-00100 6413 DISTRICT SECURITY SERV COP	.00	.00	.00	.00	.00
10-2546-1040-1-00193 6431 ALL DISTRICT SAFETY & SEC	.00	.00	.00	.00	.00
10-2546-8500-1-00100 6486 DISTRICT SECURITY SERV GAS	.00	.00	.00	.00	.00
10-2546-8500-1-00609 6486 COMBAT GRANT GASOLINE/DIES	.00	.00	.00	.00	.00
10-2549-1040-4-45100 6391 TITLE 1 OTHER PLANT OPER O	5,000.00	.00	.00	.00	5,000.00
10-2549-1040-4-45100 6411 TITLE 1 OTHER PLANT OPER S	.00	.00	.00	.00	.00
10-2551-8020-1-00550 6341 TC CONTRACTED TRANSP CONTR	51,500.00	4,624.25	.00	6,357.35	45,142.65
10-2551-8020-1-00550 6391 TC CONTRACTED TRANSP OTHER	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6151 TC TRANS DIST OWNED CLASSI	3,187,962.00	335,218.32	2,434,897.53	692,025.04	61,039.43
10-2552-8020-3-12810 6151 TC TRANSPORTATION ECSE CLA	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6152 TC TRANS DIST OWNED INSTRU	635,734.00	62,769.49	503,648.77	113,388.00	18,697.23
10-2552-8020-1-00000 6153 TC TRANSPORTATION CLASSIFI	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6153 TC TRANS DIST OWNED CLASSI	47,000.00	3,577.20	.00	5,362.72	41,637.28
10-2552-8020-1-00550 6161 TC TRANS DIST OWNED CLASSI	.00	1,303.25	.00	1,602.25	-1,602.25
10-2552-8020-1-00550 6171 TC TRANS DIST OWNED CLASSI	75,000.00	916.50	.00	916.50	74,083.50
10-2552-8020-1-00550 6211 TC TRANS DIST OWNED RETIRE	4,228.40	450.11	.00	646.09	3,582.31
10-2552-4015-3-12810 6221 SSC TRANSPORTATION ECSE RE	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6221 TC TRANS DIST OWNED RETIRE	327,242.97	33,073.57	.00	64,306.48	262,936.49

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10-2552-8020-3-12810 6221 TC TRANSPORTATION ECSE RET	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6231 TC TRANS DIST OWNED OASDI	237,069.17	23,923.70	.00	48,558.87	188,510.30
10-2552-8020-3-12810 6231 TC TRANSPORTATION ECSE OAS	.00	.00	.00	.00	.00
10-2552-4015-3-12810 6232 SSC TRANSPORTATION ECSE ME	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6232 TC TRANS DIST OWNED MEDICA	55,443.57	5,595.05	.00	11,356.38	44,087.19
10-2552-8020-3-12810 6232 TC TRANSPORTATION ECSE MED	.00	.00	.00	.00	.00
10-2552-4015-3-12810 6233 SSC TRANSPORTATION ECSE ME	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6233 TC TRANS DIST OWNED MEDICA	.00	.00	.00	.00	.00
10-2552-8020-3-12810 6233 TC TRANSPORTATION ECSE MED	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6241 TC TRANS DIST OWNED DENTAL	24,480.00	2,116.50	.00	3,612.50	20,867.50
10-2552-8020-1-00550 6242 TC TRANS DIST OWNED MEDICA	946,251.84	78,286.10	.00	133,570.68	812,681.16
10-2552-8020-1-00550 6243 TC TRANS DIST OWNED LIFE I	4,468.32	360.24	.00	601.38	3,866.94
10-2552-8020-1-00550 6245 TC TRANS DIST OWNED HEALTH	98,400.24	8,843.05	.00	15,682.22	82,718.02
10-2552-8020-1-00550 6319 TC TRANS DIST OWNED OTHER	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6331 TC TRANS DIST OWNED CONTRA	.00	.00	.00	.00	.00
10-2552-8020-1-00102 6332 TC PLANT OPERATION REPAIRS	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6332 TC TRANS DIST OWNED REPAIR	30,000.00	-9,500.00	.00	-2,060.56	32,060.56
10-2552-1050-1-00099 6334 BSHS ACTIV TRANSPORTATION	.00	.00	.00	.00	.00
10-2552-1050-1-00550 6334 BSHS TRANS TRIP ALLOC RENT	.00	.00	.00	.00	.00
10-2552-1075-1-00099 6334 BSSHS ACTIV TRANSPORTATION	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6334 TC TRANS DIST OWNED RENTAL	16,000.00	196.95	4,616.73	2,496.11	8,887.16
10-2552-8020-1-00000 6335 TC TRANSPORTATION PLANT -	3,800.00	137.30	.00	571.54	3,228.46
10-2552-8020-1-00550 6337 TC TRANS DIST OWNED TECH R	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6338 TC TRANS DIST OWNED RENTAL	5,204.00	433.61	3,468.82	1,734.50	.68
10-2552-0107-1-00550 6342 POOL TRANS TRIP ALLOC CONT	10,797.00	.00	.00	.00	10,797.00
10-2552-1000-1-00550 6342 ART PART/STRETCH TRANS AL	9,308.00	.00	.00	.00	9,308.00
10-2552-1000-4-42302 6342 GYO (ESSER II) TRANSP CONT	.00	.00	.00	.00	.00
10-2552-1020-1-00550 6342 VVHS TRANS TRIP ALLOC CONT	3,103.00	.00	.00	.00	3,103.00
10-2552-1040-1-00465 6342 PRIME TIME TRANSP SVC CONT	.00	.00	.00	.00	.00
10-2552-1040-1-00466 6342 ALL DIST SACC SUMMER PRG C	4,225.00	.00	.00	.00	4,225.00
10-2552-1040-1-00550 6342 DIST SPEC TRANS ALLOC CONT	48,867.00	.00	.00	.00	48,867.00
10-2552-1050-1-00099 6342 BSHS ACTIV TRANSPORTATION	.00	.00	.00	.00	.00
10-2552-1050-1-00550 6342 BSHS TRANS TRIP ALLOC CONT	125,658.00	.00	.00	.00	125,658.00
10-2552-1060-1-00550 6342 FC TRANS TRIP ALLOC CONT P	38,783.00	.00	.00	.00	38,783.00
10-2552-1075-1-00099 6342 BSSHS ACTIV TRANSPORTATION	.00	.00	.00	.00	.00
10-2552-1075-1-00550 6342 BSSHS TRANS TRIP ALLOC CON	125,658.00	.00	.00	.00	125,658.00
10-2552-3000-1-00550 6342 BHMS TRANS TRIP ALLOC CONT	13,962.00	.00	.00	.00	13,962.00
10-2552-3060-1-00550 6342 MRMS TRANS TRIP ALLOC CONT	13,962.00	.00	.00	.00	13,962.00
10-2552-3080-1-00550 6342 DWMS TRANS TRIP ALLOC CONT	13,962.00	.00	.00	.00	13,962.00
10-2552-3090-1-00550 6342 PKMS TRANS TRIP ALLOC CONT	13,962.00	.00	.00	.00	13,962.00
10-2552-4020-1-00465 6342 TUE PRIME TIME TRANS SVC C	1,001.00	.00	.00	.00	1,001.00
10-2552-4020-1-00466 6342 TUE SMMR JOURNEY TRANSP CO	3,200.00	.00	.00	.00	3,200.00
10-2552-4040-1-00465 6342 FSE PRIME TIME TRANS SVC C	341.00	.00	.00	.00	341.00
10-2552-4040-1-00466 6342 FSE SMMR JOURNEY TRANSP CO	1,000.00	.00	.00	.00	1,000.00
10-2552-4050-1-00465 6342 JLE PRIME TIME TRANS SVC C	650.00	.00	.00	.00	650.00
10-2552-4050-1-00466 6342 JLE SMMR JOURNEY TRANSP CO	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2552-4060-1-00465 6342 WYE PRIME TIME TRANSP SVC C	722.00	.00	.00	.00	722.00
10-2552-4060-1-00466 6342 WYE SMMR JOURNEY TRANSP CO	1,875.00	.00	.00	.00	1,875.00
10-2552-4070-1-00465 6342 LFE PRIME TIME TRANSP SVC C	975.00	.00	.00	.00	975.00
10-2552-4070-1-00466 6342 LFE SMMR JOURNEY TRANSP CO	3,700.00	.00	.00	.00	3,700.00
10-2552-4080-1-00465 6342 CME PRIME TIME TRANSP SVC C	1,061.00	.00	.00	.00	1,061.00
10-2552-4080-1-00466 6342 CME SMMR JOURNEY TRANSP CO	3,000.00	.00	.00	.00	3,000.00
10-2552-4090-1-00465 6342 JWE PRIME TIME TRANSP SVC C	836.00	.00	.00	.00	836.00
10-2552-4090-1-00466 6342 JWE SMMR JOURNEY TRANSP CO	2,750.00	.00	.00	.00	2,750.00
10-2552-5000-1-00465 6342 JNE PRIME TIME TRANSP SVC C	739.00	.00	.00	.00	739.00
10-2552-5000-1-00466 6342 JNE SMMR JOURNEY TRANSP CO	.00	.00	.00	.00	.00
10-2552-5020-1-00465 6342 DYE PRIME TIME TRANSP SVC C	459.00	.00	.00	.00	459.00
10-2552-5020-1-00466 6342 DYE SMMR JOURNEY TRANSP CO	.00	.00	.00	.00	.00
10-2552-5030-1-00465 6342 WBE PRIME TIME TRANSP SVC C	531.00	.00	.00	.00	531.00
10-2552-5030-1-00466 6342 WBE SMMR JOURNEY TRANSP CO	.00	.00	.00	.00	.00
10-2552-5040-1-00465 6342 CLE PRIME TIME TRANSP SVC C	1,022.00	.00	.00	.00	1,022.00
10-2552-5040-1-00466 6342 CLE SMMR JOURNEY TRANSP CO	.00	.00	.00	.00	.00
10-2552-5070-1-00465 6342 SPE PRIME TIME TRANSP SVC C	720.00	.00	.00	.00	720.00
10-2552-5070-1-00466 6342 SPE SMMR JOURNEY TRANSP CO	.00	.00	.00	.00	.00
10-2552-5080-1-00465 6342 VSE PRIME TIME TRANSP SVC C	943.00	.00	.00	.00	943.00
10-2552-5080-1-00466 6342 VSE SMMR JOURNEY TRANSP CO	3,750.00	.00	.00	.00	3,750.00
10-2552-8020-1-00550 6342 TC TRANS DIST OWNED CONT P	-449,049.00	.00	.00	.00	-449,049.00
10-2552-8050-1-00550 6342 LTEC TRANS TRIP ALLOC CONT	31,027.00	.00	.00	.00	31,027.00
10-2552-8020-1-00550 6343 TC TRANS DIST OWNED STAFF	4,000.00	.00	.00	.00	4,000.00
10-2552-1000-1-00550 6348 ART PART/STRETCH TRANSP AL	.00	.00	.00	.00	.00
10-2552-1020-1-00550 6348 VVHS TRANS TRIP ALLOC TRIP	.00	.00	.00	.00	.00
10-2552-1040-1-00550 6348 DIST SPEC TRANSP ALLOC TRIP	.00	.00	.00	.00	.00
10-2552-1050-1-00550 6348 BSHS TRANS TRIP ALLOC TRIP	.00	.00	.00	.00	.00
10-2552-1060-1-00550 6348 FC TRANS TRIP ALLOC TRIP A	.00	.00	.00	.00	.00
10-2552-3000-1-00550 6348 BHMS TRANS TRIP ALLOC TRIP	.00	.00	.00	.00	.00
10-2552-3060-1-00550 6348 MRMS TRANS TRIP ALLOC TRIP	.00	.00	.00	.00	.00
10-2552-3080-1-00550 6348 DWMS TRANS TRIP ALLOC TRIP	.00	.00	.00	.00	.00
10-2552-3090-1-00550 6348 PKMS TRANS TRIP ALLOC TRIP	.00	.00	.00	.00	.00
10-2552-4015-1-00550 6348 LTEC - MH TRANSP ALLOC TRIP	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6348 TC TRANS DIST OWNED TRIP A	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6349 TC TRANS DIST OWNED TRANSP	1,000.00	.00	121.00	372.00	507.00
10-2552-8020-1-00550 6351 TC TRANS DIST OWNED PROPER	127,216.00	.00	.00	121,751.00	5,465.00
10-2552-8020-1-00550 6361 TC TRANS DIST OWNED INTERN	1,900.00	123.68	1,164.63	556.87	178.50
10-2552-8020-1-00550 6362 TC TRANS DIST OWNED ADVERT	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6371 TC TRANS DIST OWNED DUES	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6391 TC TRANS DIST OWNED OTHER	145,000.00	1,178.00	31,786.78	26,347.95	86,865.27
10-2552-8020-1-00552 6391 HOMELESS EDUC ARRA OTHER C	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6411 TC TRANS DIST OWNED SUPPLI	715,800.00	4,633.18	172,939.81	113,496.46	429,363.73
10-2552-8020-1-00550 6412 TC TRANS DIST OWNED TECHNO	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6413 TC TRANS DIST OWNED COPY P	.00	.00	.00	.00	.00
10-2552-8020-1-00000 6481 TC TRANSPORTATION ELECTRIC	57,400.00	2,220.07	.00	12,498.78	44,901.22
10-2552-8020-1-00000 6482 TC TRANSPORTATION NATURAL	4,415.00	409.15	.00	952.58	3,462.42

POWERSCHOOL  
 DATE: 11/19/2021  
 TIME: 11:25:14

BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 167  
 EXPSTA11

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2552-8020-1-00550 6482 TC TRANS DIST OWNED NATURA	105,947.00	4,377.91	.00	16,205.56	89,741.44
10-2552-8020-1-00550 6483 TC TRANS DIST OWNED LP GAS	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6486 TC TRANS DIST OWNED GASOLI	800,000.00	56,110.54	.00	107,981.89	692,018.11
10-2552-8020-1-00551 6486 TRANSPORTATION ARRA GASOLI	.00	.00	.00	.00	.00
10-2552-8020-1-00550 6487 TC TRANS DIST OWNED COMPRE	.00	.00	.00	.00	.00
10-2553-8020-1-00550 6341 TC CONTRACT HANDICAP CONTR	.00	.00	.00	.00	.00
10-2553-8020-1-12210 6341 TC CONTRACT HANDICAP LOCA	132,613.00	22,609.55	.00	70,985.80	61,627.20
10-2554-8020-1-00140 6151 TC D/B HANDIC TRANS DIST C	.00	.00	.00	.00	.00
10-2554-8020-1-12210 6151 HANDICAPPED TRANSPORTAION	.00	.00	.00	.00	.00
10-2554-8020-3-12210 6151 TRANS SPED STATE FUNDS CLA	630,000.00	.00	.00	.00	630,000.00
10-2554-8020-3-12810 6151 TC ECSE HANDIC TRANS DIST	.00	.00	.00	.00	.00
10-2554-8020-3-38100 6151 STATE FUNDS SPED TRANSPOR	.00	.00	.00	.00	.00
10-2554-8020-1-00140 6152 TC D/B HANDIC TRANS DIST I	.00	.00	.00	.00	.00
10-2554-8020-3-12810 6152 TC ECSE HANDIC TRANS DIST	.00	.00	.00	.00	.00
10-2554-8020-1-00140 6221 TC D/B HANDIC TRANS DIST R	.00	.00	.00	.00	.00
10-2554-8020-1-12210 6221 HANDICAPPED TRANSPORTAION	.00	.00	.00	.00	.00
10-2554-8020-3-12210 6221 TRANS SPED STATE FUNDS RET	.00	.00	.00	.00	.00
10-2554-8020-1-00140 6231 TC D/B HANDIC TRANS DIST O	.00	.00	.00	.00	.00
10-2554-8020-1-12210 6231 HANDICAPPED TRANSPORTAION	50,000.00	.00	.00	.00	50,000.00
10-2554-8020-3-12210 6231 TRANS SPED STATE FUNDS OAS	.00	.00	.00	.00	.00
10-2554-8020-1-00140 6232 TC D/B HANDIC TRANS DIST M	.00	.00	.00	.00	.00
10-2554-8020-1-12210 6232 HANDICAPPED TRANSPORTAION	.00	.00	.00	.00	.00
10-2554-8020-3-12210 6232 TRANS SPED STATE FUNDS MED	.00	.00	.00	.00	.00
10-2554-8020-1-00140 6233 TC D/B HANDIC TRANS DIST M	.00	.00	.00	.00	.00
10-2554-8020-1-00140 6241 TC D/B HANDIC TRANS DIST D	.00	.00	.00	.00	.00
10-2554-8020-1-00140 6242 TC D/B HANDIC TRANS DIST M	.00	.00	.00	.00	.00
10-2554-8020-1-12210 6242 HANDICAPPED TRANSPORTAION	450,000.00	.00	.00	.00	450,000.00
10-2554-8020-3-12210 6242 TRANS SPED STATE FUNDS MED	.00	.00	.00	.00	.00
10-2554-8020-1-00140 6243 TC D/B HANDIC TRANS DIST L	.00	.00	.00	.00	.00
10-2554-8020-1-00140 6245 TC D/B HANDIC TRANS DIST H	.00	.00	.00	.00	.00
10-2554-8020-3-38100 6311 STATE FUNDS SPED TRANSPOR	.00	.00	.00	.00	.00
10-2554-4015-1-00140 6343 LTEC MG HANDIC TRANS STAFF	.00	.00	.00	.00	.00
10-2554-4015-1-00140 6391 LTEC MG HANDIC TRANS OTHER	.00	.00	.00	.00	.00
10-2554-8020-1-12210 6391 HANDICAPPED TRANSPORTAION	.00	.00	.00	.00	.00
10-2554-8020-3-12210 6391 TRANS SPED STATE FUNDS OTH	.00	.00	.00	.00	.00
10-2554-4015-1-00140 6411 LTEC MG HANDIC TRANS SUPPL	.00	.00	.00	.00	.00
10-2554-4015-1-12210 6411 LTEC MD TRANSPORTATION SUP	750.00	.00	.00	.00	750.00
10-2554-8020-1-12210 6411 HANDICAPPED TRANSPORTAION	.00	.00	.00	.00	.00
10-2554-8020-3-12210 6411 TRANS SPED STATE FUNDS SUP	.00	.00	.00	.00	.00
10-2555-8020-1-00550 6341 TCTRANSPORT TO OTHER DIST	141,750.00	4,034.73	744.58	16,263.04	124,742.38
10-2558-8020-1-00550 6151 TC NON ALLOW TRANSP EXP CL	.00	.00	.00	.00	.00
10-2558-8020-4-42501 6151 CARES-TRANP SUPPLEMENT CLA	.00	.00	.00	.00	.00
10-2558-8020-1-00550 6161 TC NON ALLOW TRANSP EXP CL	.00	.00	.00	.00	.00
10-2558-8020-1-00550 6221 TC NON ALLOW TRANSP EXP RE	.00	.00	.00	.00	.00
10-2558-8020-1-00550 6231 TC NON ALLOW TRANSP EXP OA	.00	.00	.00	.00	.00
10-2558-8020-1-00550 6232 TC NON ALLOW TRANSP EXP ME	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2558-8020-1-00550 6233 TC NON ALLOW TRANSP EXP ME	.00	.00	.00	.00	.00
10-2558-8020-1-00550 6241 TC NON ALLOW TRANSP EXP DE	.00	.00	.00	.00	.00
10-2558-8020-1-00550 6242 TC NON ALLOW TRANSP EXP ME	.00	.00	.00	.00	.00
10-2558-8020-1-00550 6243 TC NON ALLOW TRANSP EXP LI	.00	.00	.00	.00	.00
10-2558-8020-1-00550 6332 TC NON ALLOW TRANSP EXP RE	25,000.00	.00	1,831.98	.00	23,168.02
10-2558-8020-1-00550 6334 TC NON ALLOW TRANSP EXP RE	.00	.00	.00	.00	.00
10-2558-8020-1-00550 6343 TC NON ALLOW TRANSP EXP ST	3,000.00	.00	.00	.00	3,000.00
10-2558-8020-1-00550 6411 TC NON ALLOW TRANSP EXP SU	.00	.00	.00	.00	.00
10-2559-4015-3-12810 6151 ECSE TRANSPORTATION CLASSI	.00	.00	.00	.00	.00
10-2559-8020-3-12810 6151 TC ECSE HANDIC TRANS DIST	.00	.00	.00	.00	.00
10-2559-8020-3-12810 6211 TC ECSE HANDIC TRANS DIST	.00	.00	.00	.00	.00
10-2559-4015-3-12810 6221 ECSE TRANSPORTATION RETIRE	.00	.00	.00	.00	.00
10-2559-8020-3-12810 6221 TC ECSE HANDIC TRANS DIST	.00	.00	.00	.00	.00
10-2559-4015-3-12810 6231 ECSE TRANSPORTATION OASDI	.00	.00	.00	.00	.00
10-2559-8020-3-12810 6231 TC ECSE HANDIC TRANS DIST	.00	.00	.00	.00	.00
10-2559-4015-3-12810 6232 ECSE TRANSPORTATION MEDICA	.00	.00	.00	.00	.00
10-2559-8020-3-12810 6232 TC ECSE HANDIC TRANS DIST	.00	.00	.00	.00	.00
10-2559-4015-3-12810 6241 ECSE TRANSPORTATION DENTAL	.00	.00	.00	.00	.00
10-2559-8020-3-12810 6241 TC ECSE HANDIC TRANS DIST	.00	.00	.00	.00	.00
10-2559-4015-3-12810 6242 ECSE TRANSPORTATION MEDICA	.00	.00	.00	.00	.00
10-2559-8020-3-12810 6242 TC ECSE HANDIC TRANS DIST	.00	.00	.00	.00	.00
10-2559-4015-3-12810 6243 ECSE TRANSPORTATION LIFE I	.00	.00	.00	.00	.00
10-2559-8020-3-12810 6243 TC ECSE HANDIC TRANS DIST	.00	.00	.00	.00	.00
10-2559-4015-3-12810 6351 ECSE TRANSPORTATION PROPER	.00	.00	.00	.00	.00
10-2559-4015-3-12810 6391 ECSE TRANSPORTATION OTHER	.00	.00	.00	.00	.00
10-2559-4015-3-12810 6411 ECSE TRANSPORTATION SUPPLI	1,500.00	.00	.00	.00	1,500.00
10-2561-1000-1-00500 6151 CO FOOD SERVICE CLASSIFIED	279,379.62	23,281.64	174,612.30	82,487.74	22,279.58
10-2561-1020-1-00500 6151 VVHS FOOD SERVICE CLASSIFI	.00	1,643.85	12,535.25	2,495.26	-15,030.51
10-2561-1050-1-00500 6151 BSHS FOOD SERVICE CLASSIFI	100,970.00	9,172.91	74,152.95	15,687.07	11,129.98
10-2561-1060-1-00500 6151 BSFC FOOD SERVICE CLASSIFI	102,000.00	8,954.88	80,749.95	14,254.48	6,995.57
10-2561-1075-1-00500 6151 BSSHS FOOD SERVICE CLASSIF	100,961.00	11,635.16	93,871.36	18,732.02	-11,642.38
10-2561-3000-1-00500 6151 BHMS FOOD SERVICE CLASSIFI	65,646.00	7,823.57	72,109.70	12,130.97	-18,594.67
10-2561-3060-1-00500 6151 MRMS FOOD SERVICE CLASSIFI	100,424.00	8,793.06	88,246.57	14,387.15	-2,209.72
10-2561-3080-1-00500 6151 DWMS FOOD SERVICE CLASSIFI	115,918.00	10,831.03	96,360.00	16,974.96	2,583.04
10-2561-3090-1-00500 6151 PKMS FOOD SERVICE CLASSIFI	108,907.00	10,784.41	85,432.56	16,468.87	7,005.57
10-2561-4015-1-00500 6151 LIGGETT TRAIL FOOD SERV CL	19,011.00	1,517.79	10,665.35	2,837.86	5,507.79
10-2561-4020-1-00500 6151 TUE FOOD SERVICE CLASSIFIE	31,432.00	4,456.06	28,329.54	5,868.21	-2,765.75
10-2561-4040-1-00500 6151 FSE FOOD SERVICE CLASSIFIE	36,858.00	4,687.50	49,502.16	7,187.94	-19,832.10
10-2561-4050-1-00500 6151 JLE FOOD SERVICE CLASSIFIE	15,190.00	4,332.55	30,476.75	7,108.37	-22,395.12
10-2561-4060-1-00500 6151 WYE FOOD SERVICE CLASSIFIE	34,603.00	3,351.31	27,394.05	5,775.98	1,432.97
10-2561-4070-1-00500 6151 LFE FOOD SERVICE CLASSIFIE	34,820.00	3,129.63	27,565.85	5,365.41	1,888.74
10-2561-4080-1-00500 6151 CME FOOD SERVICE CLASSIFIE	38,605.00	5,440.61	45,988.65	8,746.43	-16,130.08
10-2561-4090-1-00500 6151 JWE FOOD SERVICE CLASSIFIE	41,691.00	3,686.50	33,005.35	6,005.91	2,679.74
10-2561-5000-1-00500 6151 JNE FOOD SERVICE CLASSIFIE	34,502.00	3,306.25	27,314.05	5,190.08	1,997.87
10-2561-5020-1-00500 6151 DYE FOOD SERVICE CLASSIFIE	29,984.00	2,824.15	23,737.35	4,660.75	1,585.90
10-2561-5030-1-00500 6151 WBE FOOD SERVICE CLASSIFIE	40,081.00	3,340.10	31,730.75	5,045.55	3,304.70

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2561-5040-1-00500 6151 CLE FOOD SERVICE CLASSIFIE	37,098.00	3,569.92	29,369.25	6,106.58	1,622.17
10-2561-5070-1-00500 6151 SPE FOOD SERVICE CLASSIFIE	41,691.00	4,069.41	33,005.35	6,353.38	2,332.27
10-2561-5080-1-00500 6151 VSE FOOD SERVICE CLASSIFIE	36,149.00	3,073.95	28,617.95	4,874.13	2,656.92
10-2561-1000-1-00500 6153 CO FOOD SERVICE CLASSIFIED	.00	.00	.00	.00	.00
10-2561-1020-1-00500 6153 VVHS FOOD SERVICE CLASSIFI	.00	.00	.00	.00	.00
10-2561-1050-1-00500 6153 BSHS FOOD SERVICE CLASSIFI	2,700.00	100.00	.00	135.00	2,565.00
10-2561-1060-1-00500 6153 BSFC FOOD SERVICE CLASSIFI	.00	.00	.00	.00	.00
10-2561-1075-1-00500 6153 BSSHS FOOD SERVICE CLASSIF	.00	597.50	.00	787.50	-787.50
10-2561-3000-1-00500 6153 BHMS FOOD SERVICE CLASSIFI	.00	240.00	.00	270.00	-270.00
10-2561-3060-1-00500 6153 MRMS FOOD SERVICE CLASSIFI	.00	190.00	.00	230.00	-230.00
10-2561-3080-1-00500 6153 DWMS FOOD SERVICE CLASSIFI	2,300.00	70.00	.00	180.00	2,120.00
10-2561-3090-1-00500 6153 PKMS FOOD SERVICE CLASSIFI	2,500.00	510.00	.00	840.00	1,660.00
10-2561-4020-1-00500 6153 TUE FOOD SERVICE CLASSIFIE	.00	365.00	.00	365.00	-365.00
10-2561-4040-1-00500 6153 FSE FOOD SERVICE CLASSIFIE	2,000.00	202.50	.00	202.50	1,797.50
10-2561-4050-1-00500 6153 JLE FOOD SERVICE CLASSIFIE	.00	185.00	.00	185.00	-185.00
10-2561-4060-1-00500 6153 WYE FOOD SERVICE CLASSIFIE	1,500.00	.00	.00	.00	1,500.00
10-2561-4070-1-00500 6153 LFE FOOD SERVICE CLASSIFIE	1,500.00	35.00	.00	35.00	1,465.00
10-2561-4080-1-00500 6153 CME FOOD SERVICE CLASSIFIE	3,500.00	35.00	.00	35.00	3,465.00
10-2561-4090-1-00500 6153 JWE FOOD SERVICE CLASSIFIE	.00	105.00	.00	385.00	-385.00
10-2561-5000-1-00500 6153 JNE FOOD SERVICE CLASSIFIE	.00	270.00	.00	270.00	-270.00
10-2561-5020-1-00500 6153 DYE FOOD SERVICE CLASSIFIE	2,800.00	320.00	.00	470.00	2,330.00
10-2561-5030-1-00500 6153 WBE FOOD SERVICE CLASSIFIE	2,000.00	360.00	.00	570.00	1,430.00
10-2561-5040-1-00500 6153 CLE FOOD SERVICE CLASSIFIE	.00	570.00	.00	650.00	-650.00
10-2561-5070-1-00500 6153 SPE FOOD SERVICE CLASSIFIE	.00	280.00	.00	315.00	-315.00
10-2561-5080-1-00500 6153 VSE FOOD SERVICE CLASSIFIE	2,000.00	70.00	.00	70.00	1,930.00
10-2561-1000-1-00500 6161 CO FOOD SERVICE CLASSIFIED	.00	.00	.00	.00	.00
10-2561-1020-1-00500 6161 VVHS FOOD SERVICE CLASSIFI	6,089.58	720.09	.00	1,207.71	4,881.87
10-2561-1040-1-00500 6161 FOOD SERV PLE SUB FUND CLA	.00	.00	.00	.00	.00
10-2561-1050-1-00500 6161 BSHS FOOD SERVICE CLASSIFI	38,685.48	5,187.80	.00	8,385.03	30,300.45
10-2561-1060-1-00500 6161 BSFC FOOD SERVICE CLASSIFI	13,575.36	1,580.00	.00	2,492.36	11,083.00
10-2561-1075-1-00500 6161 BSSHS FOOD SERVICE CLASSIF	13,253.16	3,876.49	.00	5,824.62	7,428.54
10-2561-3000-1-00500 6161 BHMS FOOD SERVICE CLASSIFI	32,810.70	3,296.51	.00	4,894.21	27,916.49
10-2561-3060-1-00500 6161 MRMS FOOD SERVICE CLASSIFI	26,935.92	4,231.42	.00	6,138.56	20,797.36
10-2561-3080-1-00500 6161 DWMS FOOD SERVICE CLASSIFI	27,043.32	1,933.98	.00	3,208.44	23,834.88
10-2561-3090-1-00500 6161 PKMS FOOD SERVICE CLASSIFI	33,992.10	2,128.39	.00	3,728.65	30,263.45
10-2561-4020-1-00500 6161 TUE FOOD SERVICE CLASSIFIE	20,094.54	1,715.34	.00	2,933.99	17,160.55
10-2561-4040-1-00500 6161 FSE FOOD SERVICE CLASSIFIE	6,948.78	1,572.78	.00	2,508.98	4,439.80
10-2561-4050-1-00500 6161 JLE FOOD SERVICE CLASSIFIE	16,260.36	2,225.58	.00	3,367.82	12,892.54
10-2561-4060-1-00500 6161 WYE FOOD SERVICE CLASSIFIE	18,805.74	2,802.88	.00	4,089.57	14,716.17
10-2561-4070-1-00500 6161 LFE FOOD SERVICE CLASSIFIE	25,249.74	2,281.63	.00	3,392.62	21,857.12
10-2561-4080-1-00500 6161 CME FOOD SERVICE CLASSIFIE	24,068.34	4,243.03	.00	6,104.13	17,964.21
10-2561-4090-1-00500 6161 JWE FOOD SERVICE CLASSIFIE	25,539.72	3,143.56	.00	4,482.15	21,057.57
10-2561-5000-1-00500 6161 JNE FOOD SERVICE CLASSIFIE	19,664.94	2,379.78	.00	4,076.64	15,588.30
10-2561-5020-1-00500 6161 DYE FOOD SERVICE CLASSIFIE	13,790.16	1,827.86	.00	2,752.37	11,037.79
10-2561-5030-1-00500 6161 WBE FOOD SERVICE CLASSIFIE	19,772.34	1,870.20	.00	2,774.28	16,998.06
10-2561-5040-1-00500 6161 CLE FOOD SERVICE CLASSIFIE	15,293.76	1,258.83	.00	1,693.29	13,600.47

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2561-5070-1-00500 6161 SPE FOOD SERVICE CLASSIFIE	25,647.12	3,169.21	.00	4,863.16	20,783.96
10-2561-5080-1-00500 6161 VSE FOOD SERVICE CLASSIFIE	19,557.54	2,574.39	.00	3,923.60	15,633.94
10-2561-8030-1-00500 6161 FOOD SRV WHSE FOOD SERVIC	.00	.00	.00	.00	.00
10-2561-8030-1-00598 6161 FOOD SERVICE CATERING CLAS	.00	.00	.00	.00	.00
10-2561-1000-1-00500 6162 CO FOOD SERVICE CLASSIFIED	.00	.00	.00	.00	.00
10-2561-1020-1-00500 6162 VVHS FOOD SERVICE CLASSIFI	.00	.00	.00	.00	.00
10-2561-1050-1-00500 6162 BSHS FOOD SERVICE CLASSIFI	.00	.00	.00	.00	.00
10-2561-1060-1-00500 6162 BSFC FOOD SERVICE CLASSIFI	.00	.00	.00	.00	.00
10-2561-1075-1-00500 6162 BSSHS FOOD SERVICE CLASSIF	.00	.00	.00	.00	.00
10-2561-3000-1-00500 6162 BHMS FOOD SERVICE CLASSIFI	.00	.00	.00	.00	.00
10-2561-3060-1-00500 6162 MRMS FOOD SERVICE CLASSIFI	.00	.00	.00	.00	.00
10-2561-3080-1-00500 6162 DWMS FOOD SERVICE CLASSIFI	.00	.00	.00	.00	.00
10-2561-3090-1-00500 6162 PKMS FOOD SERVICE CLASSIFI	.00	.00	.00	.00	.00
10-2561-4020-1-00500 6162 TUE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-4040-1-00500 6162 FSE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-4050-1-00500 6162 JLE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-4060-1-00500 6162 WYE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-4070-1-00500 6162 LFE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-4080-1-00500 6162 CME FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-4090-1-00500 6162 JWE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-5000-1-00500 6162 JNE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-5020-1-00500 6162 DYE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-5030-1-00500 6162 WBE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-5040-1-00500 6162 CLE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-5070-1-00500 6162 SPE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-5080-1-00500 6162 VSE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-1000-1-00500 6163 CO FOOD SERVICE CONTINUING	1,706.00	.00	.00	.00	1,706.00
10-2561-1020-1-00500 6163 VVHS FOOD SERVICE CONTINUI	.00	.00	.00	.00	.00
10-2561-1050-1-00500 6163 BSHS FOOD SERVICE CONTINUI	.00	.00	.00	.00	.00
10-2561-1060-1-00500 6163 BSFC FOOD SERVICE CONTINUI	.00	.00	.00	.00	.00
10-2561-1075-1-00500 6163 BSSHS FOOD SERVICE CONTINU	.00	.00	.00	.00	.00
10-2561-3000-1-00500 6163 BHMS FOOD SERVICE CONTINUI	.00	.00	.00	.00	.00
10-2561-3060-1-00500 6163 MRMS FOOD SERVICE CONTINUI	.00	.00	.00	.00	.00
10-2561-3080-1-00500 6163 DWMS FOOD SERVICE CONTINUI	.00	.00	.00	.00	.00
10-2561-3090-1-00500 6163 PKMS FOOD SERVICE CONTINUI	.00	.00	.00	.00	.00
10-2561-4015-1-00500 6163 LIGGETT TRAIL FOOD SERV CO	.00	.00	.00	.00	.00
10-2561-4020-1-00500 6163 TUE FOOD SERVICE CONTINUIN	.00	.00	.00	.00	.00
10-2561-4040-1-00500 6163 FSE FOOD SERVICE CONTINUIN	.00	.00	.00	.00	.00
10-2561-4050-1-00500 6163 JLE FOOD SERVICE CONTINUIN	.00	.00	.00	.00	.00
10-2561-4060-1-00500 6163 WYE FOOD SERVICE CONTINUIN	.00	17.03	.00	17.03	-17.03
10-2561-4070-1-00500 6163 LFE FOOD SERVICE CONTINUIN	.00	.00	.00	.00	.00
10-2561-4080-1-00500 6163 CME FOOD SERVICE CONTINUIN	.00	.00	.00	.00	.00
10-2561-4090-1-00500 6163 JWE FOOD SERVICE CONTINUIN	.00	.00	.00	.00	.00
10-2561-5000-1-00500 6163 JNE FOOD SERVICE CONTINUIN	.00	.00	.00	.00	.00
10-2561-5020-1-00500 6163 DYE FOOD SERVICE CONTINUIN	.00	.00	.00	.00	.00
10-2561-5030-1-00500 6163 WBE FOOD SERVICE CONTINUIN	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2561-5040-1-00500 6163 CLE FOOD SERVICE CONTINUIN	.00	.00	.00	.00	.00
10-2561-5070-1-00500 6163 SPE FOOD SERVICE CONTINUIN	.00	.00	.00	.00	.00
10-2561-5080-1-00500 6163 VSE FOOD SERVICE CONTINUIN	.00	.00	.00	.00	.00
10-2561-1000-1-00500 6171 CO FOOD SERVICE CLASSIFIED	.00	.00	.00	.00	.00
10-2561-1020-1-00500 6171 VVHS FOOD SERVICE CLASSIFI	.00	.00	.00	.00	.00
10-2561-1050-1-00500 6171 BSHS FOOD SERVICE CLASSIFI	.00	.00	.00	.00	.00
10-2561-1075-1-00500 6171 BSSHS FOOD SERVICE CLASSIF	.00	.00	.00	.00	.00
10-2561-3090-1-00500 6171 PKMS FOOD SERVICE CLASSIFI	.00	.00	.00	.00	.00
10-2561-4060-1-00500 6171 WYE FOOD SERVICE CLASSIFIE	.00	.00	.00	.00	.00
10-2561-8030-1-00500 6171 FOOD SRV WHSE FOOD SERVIC	.00	.00	.00	.00	.00
10-2561-1000-1-00500 6211 CO FOOD SERVICE RETIREMENT	.00	.00	.00	.00	.00
10-2561-1000-1-00500 6221 CO FOOD SERVICE RETIREMENT	22,036.59	1,835.22	.00	6,420.66	15,615.93
10-2561-1020-1-00500 6221 VVHS FOOD SERVICE RETIREME	552.16	158.78	.00	240.19	311.97
10-2561-1040-1-00500 6221 FOOD SERV PLE SUB FUND RET	.00	.00	.00	.00	.00
10-2561-1050-1-00500 6221 BSHS FOOD SERVICE RETIREME	8,597.02	858.16	.00	1,357.74	7,239.28
10-2561-1060-1-00500 6221 BSFC FOOD SERVICE RETIREME	9,758.00	844.33	.00	1,299.12	8,458.88
10-2561-1075-1-00500 6221 BSSHS FOOD SERVICE RETIREM	8,207.42	1,024.77	.00	1,595.87	6,611.55
10-2561-3000-1-00500 6221 BHMS FOOD SERVICE RETIREME	6,110.39	673.59	.00	1,027.23	5,083.16
10-2561-3060-1-00500 6221 MRMS FOOD SERVICE RETIREME	9,048.32	778.83	.00	1,178.02	7,870.30
10-2561-3080-1-00500 6221 DWMS FOOD SERVICE RETIREME	11,201.54	1,058.11	.00	1,594.13	9,607.41
10-2561-3090-1-00500 6221 PKMS FOOD SERVICE RETIREME	11,322.16	1,014.75	.00	1,490.72	9,831.44
10-2561-4015-1-00500 6221 LIGGETT TRAIL FOOD SERV RE	1,778.92	146.60	.00	257.23	1,521.69
10-2561-4020-1-00500 6221 TUE FOOD SERVICE RETIREMEN	3,246.56	305.69	.00	424.99	2,821.57
10-2561-4040-1-00500 6221 FSE FOOD SERVICE RETIREMEN	3,080.62	408.29	.00	612.91	2,467.71
10-2561-4050-1-00500 6221 JLE FOOD SERVICE RETIREMEN	1,462.97	380.40	.00	590.43	872.54
10-2561-4060-1-00500 6221 WYE FOOD SERVICE RETIREMEN	2,925.92	316.03	.00	504.57	2,421.35
10-2561-4070-1-00500 6221 LFE FOOD SERVICE RETIREMEN	3,429.57	306.72	.00	485.54	2,944.03
10-2561-4080-1-00500 6221 CME FOOD SERVICE RETIREMEN	3,689.22	504.82	.00	799.25	2,889.97
10-2561-4090-1-00500 6221 JWE FOOD SERVICE RETIREMEN	3,886.92	338.47	.00	519.79	3,367.13
10-2561-5000-1-00500 6221 JNE FOOD SERVICE RETIREMEN	3,443.17	314.95	.00	476.31	2,966.86
10-2561-5020-1-00500 6221 DYE FOOD SERVICE RETIREMEN	3,133.24	283.44	.00	433.70	2,699.54
10-2561-5030-1-00500 6221 WBE FOOD SERVICE RETIREMEN	3,853.88	321.14	.00	484.14	3,369.74
10-2561-5040-1-00500 6221 CLE FOOD SERVICE RETIREMEN	3,097.08	290.91	.00	467.36	2,629.72
10-2561-5070-1-00500 6221 SPE FOOD SERVICE RETIREMEN	3,964.32	371.19	.00	573.88	3,390.44
10-2561-5080-1-00500 6221 VSE FOOD SERVICE RETIREMEN	3,017.99	255.72	.00	401.64	2,616.35
10-2561-8030-1-00500 6221 FOOD SRV WHSE FOOD SERVIC	.00	.00	.00	.00	.00
10-2561-8030-1-00598 6221 FOOD SERVICE CATERING RETI	.00	.00	.00	.00	.00
10-2561-1000-1-00500 6231 CO FOOD SERVICE OASDI OLD	17,321.55	1,371.86	.00	4,863.63	12,457.92
10-2561-1020-1-00500 6231 VVHS FOOD SERVICE OASDI OL	377.55	144.21	.00	226.05	151.50
10-2561-1040-1-00500 6231 FOOD SERV PLE SUB FUND OAS	.00	.00	.00	.00	.00
10-2561-1050-1-00500 6231 BSHS FOOD SERVICE OASDI OL	8,658.62	839.98	.00	1,415.96	7,242.66
10-2561-1060-1-00500 6231 BSFC FOOD SERVICE OASDI OL	7,165.66	632.58	.00	1,007.43	6,158.23
10-2561-1075-1-00500 6231 BSSHS FOOD SERVICE OASDI O	7,081.27	963.33	.00	1,518.19	5,563.08
10-2561-3000-1-00500 6231 BHMS FOOD SERVICE OASDI OL	6,104.31	700.84	.00	1,067.07	5,037.24
10-2561-3060-1-00500 6231 MRMS FOOD SERVICE OASDI OL	7,896.31	756.92	.00	1,192.90	6,703.41
10-2561-3080-1-00500 6231 DWMS FOOD SERVICE OASDI OL	8,863.59	743.47	.00	1,184.10	7,679.49

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2561-3090-1-00500 6231 PKMS FOOD SERVICE OASDI OL	8,859.73	797.39	.00	1,252.09	7,607.64
10-2561-4015-1-00500 6231 LIGGETT TRAIL FOOD SERV OA	1,178.68	94.10	.00	175.94	1,002.74
10-2561-4020-1-00500 6231 TUE FOOD SERVICE OASDI OLD	3,194.64	405.25	.00	568.37	2,626.27
10-2561-4040-1-00500 6231 FSE FOOD SERVICE OASDI OLD	2,716.01	395.56	.00	606.07	2,109.94
10-2561-4050-1-00500 6231 JLE FOOD SERVICE OASDI OLD	1,949.92	409.91	.00	649.01	1,300.91
10-2561-4060-1-00500 6231 WYE FOOD SERVICE OASDI OLD	3,311.35	326.00	.00	551.85	2,759.50
10-2561-4070-1-00500 6231 LFE FOOD SERVICE OASDI OLD	3,724.32	333.52	.00	538.94	3,185.38
10-2561-4080-1-00500 6231 CME FOOD SERVICE OASDI OLD	3,885.74	586.39	.00	898.18	2,987.56
10-2561-4090-1-00500 6231 JWE FOOD SERVICE OASDI OLD	4,168.29	400.96	.00	630.62	3,537.67
10-2561-5000-1-00500 6231 JNE FOOD SERVICE OASDI OLD	3,358.36	360.44	.00	578.03	2,780.33
10-2561-5020-1-00500 6231 DYE FOOD SERVICE OASDI OLD	2,713.99	304.20	.00	482.67	2,231.32
10-2561-5030-1-00500 6231 WBE FOOD SERVICE OASDI OLD	3,710.90	289.11	.00	435.79	3,275.11
10-2561-5040-1-00500 6231 CLE FOOD SERVICE OASDI OLD	3,248.28	327.43	.00	512.94	2,735.34
10-2561-5070-1-00500 6231 SPE FOOD SERVICE OASDI OLD	4,174.95	434.83	.00	667.97	3,506.98
10-2561-5080-1-00500 6231 VSE FOOD SERVICE OASDI OLD	3,453.79	331.41	.00	515.12	2,938.67
10-2561-8030-1-00500 6231 FOOD SRV WHSE FOOD SERVIC	.00	.00	.00	.00	.00
10-2561-8030-1-00598 6231 FOOD SERVICE CATERING OASD	.00	.00	.00	.00	.00
10-2561-1000-1-00500 6232 CO FOOD SERVICE MEDICARE	4,051.00	320.84	.00	1,137.46	2,913.54
10-2561-1020-1-00500 6232 VVHS FOOD SERVICE MEDICARE	88.30	33.74	.00	52.88	35.42
10-2561-1040-1-00500 6232 FOOD SERV PLE SUB FUND MED	.00	.00	.00	.00	.00
10-2561-1050-1-00500 6232 BSHS FOOD SERVICE MEDICARE	2,025.00	196.47	.00	331.17	1,693.83
10-2561-1060-1-00500 6232 BSFC FOOD SERVICE MEDICARE	1,675.85	147.95	.00	235.63	1,440.22
10-2561-1075-1-00500 6232 BSSHs FOOD SERVICE MEDICAR	1,656.10	225.28	.00	355.03	1,301.07
10-2561-3000-1-00500 6232 BHMS FOOD SERVICE MEDICARE	1,427.62	163.91	.00	249.57	1,178.05
10-2561-3060-1-00500 6232 MRMS FOOD SERVICE MEDICARE	1,846.72	177.01	.00	279.00	1,567.72
10-2561-3080-1-00500 6232 DWMS FOOD SERVICE MEDICARE	2,072.95	173.87	.00	276.92	1,796.03
10-2561-3090-1-00500 6232 PKMS FOOD SERVICE MEDICARE	2,072.04	186.48	.00	292.83	1,779.21
10-2561-4015-1-00500 6232 LIGGETT TRAIL FOOD SERV ME	275.66	22.01	.00	41.16	234.50
10-2561-4020-1-00500 6232 TUE FOOD SERVICE MEDICARE	747.13	94.77	.00	132.91	614.22
10-2561-4040-1-00500 6232 FSE FOOD SERVICE MEDICARE	635.20	92.50	.00	141.72	493.48
10-2561-4050-1-00500 6232 JLE FOOD SERVICE MEDICARE	456.04	95.87	.00	151.80	304.24
10-2561-4060-1-00500 6232 WYE FOOD SERVICE MEDICARE	774.42	76.25	.00	129.07	645.35
10-2561-4070-1-00500 6232 LFE FOOD SERVICE MEDICARE	871.01	77.98	.00	126.02	744.99
10-2561-4080-1-00500 6232 CME FOOD SERVICE MEDICARE	908.76	137.12	.00	210.02	698.74
10-2561-4090-1-00500 6232 JWE FOOD SERVICE MEDICARE	974.85	93.78	.00	147.49	827.36
10-2561-5000-1-00500 6232 JNE FOOD SERVICE MEDICARE	785.43	84.29	.00	135.18	650.25
10-2561-5020-1-00500 6232 DYE FOOD SERVICE MEDICARE	634.72	71.16	.00	112.89	521.83
10-2561-5030-1-00500 6232 WBE FOOD SERVICE MEDICARE	867.88	67.62	.00	101.92	765.96
10-2561-5040-1-00500 6232 CLE FOOD SERVICE MEDICARE	759.68	76.57	.00	119.96	639.72
10-2561-5070-1-00500 6232 SPE FOOD SERVICE MEDICARE	976.41	101.70	.00	156.25	820.16
10-2561-5080-1-00500 6232 VSE FOOD SERVICE MEDICARE	807.75	77.50	.00	120.47	687.28
10-2561-8030-1-00500 6232 FOOD SRV WHSE FOOD SERVIC	.00	.00	.00	.00	.00
10-2561-8030-1-00598 6232 FOOD SERVICE CATERING MEDI	.00	.00	.00	.00	.00
10-2561-1000-1-00500 6233 CO FOOD SERVICE MEDICARE T	.00	.00	.00	.00	.00
10-2561-1050-1-00500 6233 BSHS FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-1060-1-00500 6233 BSFC FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2561-1075-1-00500 6233 BSSHS FOOD SERVICE MEDICAR	.00	.00	.00	.00	.00
10-2561-3000-1-00500 6233 BHMS FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-3060-1-00500 6233 MRMS FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-3080-1-00500 6233 DWMS FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-3090-1-00500 6233 PKMS FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-4020-1-00500 6233 TUE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-4040-1-00500 6233 FSE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-4050-1-00500 6233 JLE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-4060-1-00500 6233 WYE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-4070-1-00500 6233 LFE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-4080-1-00500 6233 CME FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-4090-1-00500 6233 JWE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-5000-1-00500 6233 JNE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-5020-1-00500 6233 DYE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-5030-1-00500 6233 WBE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-5040-1-00500 6233 CLE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-5070-1-00500 6233 SPE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-5080-1-00500 6233 VSE FOOD SERVICE MEDICARE	.00	.00	.00	.00	.00
10-2561-1000-1-00500 6241 CO FOOD SERVICE DENTAL	885.36	56.76	.00	198.66	686.70
10-2561-1020-1-00500 6241 VVHS FOOD SERVICE DENTAL	204.00	17.00	.00	25.50	178.50
10-2561-1050-1-00500 6241 BSHS FOOD SERVICE DENTAL	816.00	68.00	.00	102.00	714.00
10-2561-1060-1-00500 6241 BSFC FOOD SERVICE DENTAL	1,020.00	85.00	.00	127.50	892.50
10-2561-1075-1-00500 6241 BSSHS FOOD SERVICE DENTAL	408.00	34.00	.00	51.00	357.00
10-2561-3000-1-00500 6241 BHMS FOOD SERVICE DENTAL	816.00	34.00	.00	51.00	765.00
10-2561-3060-1-00500 6241 MRMS FOOD SERVICE DENTAL	1,020.00	85.00	.00	127.50	892.50
10-2561-3080-1-00500 6241 DWMS FOOD SERVICE DENTAL	1,224.00	102.00	.00	153.00	1,071.00
10-2561-3090-1-00500 6241 PKMS FOOD SERVICE DENTAL	1,224.00	85.00	.00	127.50	1,096.50
10-2561-4015-1-00500 6241 LIGGETT TRAIL FOOD SERV DE	.00	.00	.00	.00	.00
10-2561-4020-1-00500 6241 TUE FOOD SERVICE DENTAL	204.00	.00	.00	.00	204.00
10-2561-4040-1-00500 6241 FSE FOOD SERVICE DENTAL	204.00	34.00	.00	51.00	153.00
10-2561-4050-1-00500 6241 JLE FOOD SERVICE DENTAL	.00	17.00	.00	25.50	-25.50
10-2561-4060-1-00500 6241 WYE FOOD SERVICE DENTAL	204.00	17.00	.00	25.50	178.50
10-2561-4070-1-00500 6241 LFE FOOD SERVICE DENTAL	408.00	34.00	.00	51.00	357.00
10-2561-4080-1-00500 6241 CME FOOD SERVICE DENTAL	408.00	34.00	.00	51.00	357.00
10-2561-4090-1-00500 6241 JWE FOOD SERVICE DENTAL	204.00	17.00	.00	25.50	178.50
10-2561-5000-1-00500 6241 JNE FOOD SERVICE DENTAL	.00	.00	.00	.00	.00
10-2561-5020-1-00500 6241 DYE FOOD SERVICE DENTAL	.00	.00	.00	.00	.00
10-2561-5030-1-00500 6241 WBE FOOD SERVICE DENTAL	408.00	34.00	.00	51.00	357.00
10-2561-5040-1-00500 6241 CLE FOOD SERVICE DENTAL	204.00	17.00	.00	25.50	178.50
10-2561-5070-1-00500 6241 SPE FOOD SERVICE DENTAL	408.00	34.00	.00	51.00	357.00
10-2561-5080-1-00500 6241 VSE FOOD SERVICE DENTAL	.00	.00	.00	.00	.00
10-2561-1000-1-00500 6242 CO FOOD SERVICE MEDICAL	37,881.10	3,156.82	.00	11,048.87	26,832.23
10-2561-1020-1-00500 6242 VVHS FOOD SERVICE MEDICAL	6,920.76	511.36	.00	767.04	6,153.72
10-2561-1050-1-00500 6242 BSHS FOOD SERVICE MEDICAL	22,610.76	3,114.76	.00	4,672.14	17,938.62
10-2561-1060-1-00500 6242 BSFC FOOD SERVICE MEDICAL	37,376.52	3,037.74	.00	4,556.61	32,819.91
10-2561-1075-1-00500 6242 BSSHS FOOD SERVICE MEDICAL	27,822.72	2,895.34	.00	4,631.38	23,191.34

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2561-3000-1-00500 6242 BHMS FOOD SERVICE MEDICAL	19,977.72	1,664.84	.00	2,497.26	17,480.46
10-2561-3060-1-00500 6242 MRMS FOOD SERVICE MEDICAL	28,746.96	2,395.62	.00	3,593.43	25,153.53
10-2561-3080-1-00500 6242 DWMS FOOD SERVICE MEDICAL	42,588.48	4,125.84	.00	5,900.39	36,688.09
10-2561-3090-1-00500 6242 PKMS FOOD SERVICE MEDICAL	48,585.00	3,472.08	.00	5,208.12	43,376.88
10-2561-4015-1-00500 6242 LIGGETT TRAIL FOOD SERV ME	6,920.76	576.74	.00	865.11	6,055.65
10-2561-4020-1-00500 6242 TUE FOOD SERVICE MEDICAL	13,056.96	.00	.00	255.68	12,801.28
10-2561-4040-1-00500 6242 FSE FOOD SERVICE MEDICAL	6,920.76	1,153.48	.00	1,730.22	5,190.54
10-2561-4050-1-00500 6242 JLE FOOD SERVICE MEDICAL	6,136.20	1,153.48	.00	1,730.22	4,405.98
10-2561-4060-1-00500 6242 WYE FOOD SERVICE MEDICAL	7,845.00	1,230.50	.00	1,845.75	5,999.25
10-2561-4070-1-00500 6242 LFE FOOD SERVICE MEDICAL	13,841.52	1,153.48	.00	1,730.22	12,111.30
10-2561-4080-1-00500 6242 CME FOOD SERVICE MEDICAL	14,765.76	1,741.86	.00	2,868.47	11,897.29
10-2561-4090-1-00500 6242 JWE FOOD SERVICE MEDICAL	14,765.76	1,230.50	.00	1,845.75	12,920.01
10-2561-5000-1-00500 6242 JNE FOOD SERVICE MEDICAL	12,272.40	1,022.72	.00	1,534.08	10,738.32
10-2561-5020-1-00500 6242 DYE FOOD SERVICE MEDICAL	13,056.96	1,153.48	.00	1,730.22	11,326.74
10-2561-5030-1-00500 6242 WBE FOOD SERVICE MEDICAL	14,765.76	1,230.50	.00	1,845.75	12,920.01
10-2561-5040-1-00500 6242 CLE FOOD SERVICE MEDICAL	7,845.00	653.76	.00	980.64	6,864.36
10-2561-5070-1-00500 6242 SPE FOOD SERVICE MEDICAL	15,690.00	1,307.52	.00	1,961.28	13,728.72
10-2561-5080-1-00500 6242 VSE FOOD SERVICE MEDICAL	7,845.00	653.76	.00	980.64	6,864.36
10-2561-1000-1-00500 6243 CO FOOD SERVICE LIFE INSUR	153.80	12.80	.00	44.80	109.00
10-2561-1020-1-00500 6243 VVHS FOOD SERVICE LIFE INS	28.80	2.40	.00	3.60	25.20
10-2561-1050-1-00500 6243 BSMS FOOD SERVICE LIFE INS	172.80	12.00	.00	18.00	154.80
10-2561-1060-1-00500 6243 BSFC FOOD SERVICE LIFE INS	144.00	11.16	.00	16.74	127.26
10-2561-1075-1-00500 6243 BSSHS FOOD SERVICE LIFE IN	201.60	19.20	.00	31.20	170.40
10-2561-3000-1-00500 6243 BHMS FOOD SERVICE LIFE INS	133.92	11.16	.00	16.74	117.18
10-2561-3060-1-00500 6243 MRMS FOOD SERVICE LIFE INS	172.80	14.40	.00	21.60	151.20
10-2561-3080-1-00500 6243 DWMS FOOD SERVICE LIFE INS	191.52	15.12	.00	21.48	170.04
10-2561-3090-1-00500 6243 PKMS FOOD SERVICE LIFE INS	201.60	16.80	.00	25.20	176.40
10-2561-4015-1-00500 6243 LIGGETT TRAIL FOOD SERV LI	28.80	2.40	.00	3.60	25.20
10-2561-4020-1-00500 6243 TUE FOOD SERVICE LIFE INSU	57.60	2.40	.00	4.80	52.80
10-2561-4040-1-00500 6243 FSE FOOD SERVICE LIFE INSU	57.60	6.36	.00	9.54	48.06
10-2561-4050-1-00500 6243 JLE FOOD SERVICE LIFE INSU	57.60	4.80	.00	7.20	50.40
10-2561-4060-1-00500 6243 WYE FOOD SERVICE LIFE INSU	57.60	3.96	.00	5.94	51.66
10-2561-4070-1-00500 6243 LFE FOOD SERVICE LIFE INSU	57.60	4.80	.00	7.20	50.40
10-2561-4080-1-00500 6243 CME FOOD SERVICE LIFE INSU	86.40	7.20	.00	12.00	74.40
10-2561-4090-1-00500 6243 JWE FOOD SERVICE LIFE INSU	57.60	4.80	.00	7.20	50.40
10-2561-5000-1-00500 6243 JNE FOOD SERVICE LIFE INSU	57.60	4.80	.00	7.20	50.40
10-2561-5020-1-00500 6243 DYE FOOD SERVICE LIFE INSU	57.60	4.80	.00	7.20	50.40
10-2561-5030-1-00500 6243 WBE FOOD SERVICE LIFE INSU	57.60	4.80	.00	7.20	50.40
10-2561-5040-1-00500 6243 CLE FOOD SERVICE LIFE INSU	57.60	4.80	.00	7.20	50.40
10-2561-5070-1-00500 6243 SPE FOOD SERVICE LIFE INSU	57.60	4.80	.00	7.20	50.40
10-2561-5080-1-00500 6243 VSE FOOD SERVICE LIFE INSU	57.60	4.80	.00	7.20	50.40
10-2561-1000-1-00500 6245 CO FOOD SERVICE HEALTH SAV	3,086.96	257.24	.00	861.83	2,225.13
10-2561-1020-1-00500 6245 VVHS FOOD SERVICE HEALTH S	924.24	142.40	.00	213.60	710.64
10-2561-1050-1-00500 6245 BSMS FOOD SERVICE HEALTH S	924.24	154.04	.00	231.06	693.18
10-2561-1060-1-00500 6245 BSFC FOOD SERVICE HEALTH S	1,848.48	231.06	.00	346.59	1,501.89
10-2561-1075-1-00500 6245 BSSHS FOOD SERVICE HEALTH	2,633.04	373.46	.00	598.70	2,034.34

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2561-3000-1-00500 6245 BHMS FOOD SERVICE HEALTH S	2,633.04	296.44	.00	444.66	2,188.38
10-2561-3060-1-00500 6245 MRMS FOOD SERVICE HEALTH S	1,708.80	142.40	.00	213.60	1,495.20
10-2561-3080-1-00500 6245 DWMS FOOD SERVICE HEALTH S	3,557.28	373.46	.00	521.68	3,035.60
10-2561-3090-1-00500 6245 PKMS FOOD SERVICE HEALTH S	6,330.00	450.48	.00	675.72	5,654.28
10-2561-4015-1-00500 6245 LIGGETT TRAIL FOOD SERV HE	.00	77.02	.00	115.53	-115.53
10-2561-4020-1-00500 6245 TUE FOOD SERVICE HEALTH SA	2,633.04	.00	.00	71.20	2,561.84
10-2561-4040-1-00500 6245 FSE FOOD SERVICE HEALTH SA	924.24	77.02	.00	115.53	808.71
10-2561-4050-1-00500 6245 JLE FOOD SERVICE HEALTH SA	.00	77.02	.00	115.53	-115.53
10-2561-4060-1-00500 6245 WYE FOOD SERVICE HEALTH SA	.00	.00	.00	.00	.00
10-2561-4070-1-00500 6245 LFE FOOD SERVICE HEALTH SA	924.24	154.04	.00	231.06	693.18
10-2561-4080-1-00500 6245 CME FOOD SERVICE HEALTH SA	.00	142.40	.00	284.80	-284.80
10-2561-4090-1-00500 6245 JWE FOOD SERVICE HEALTH SA	.00	.00	.00	.00	.00
10-2561-5000-1-00500 6245 JNE FOOD SERVICE HEALTH SA	3,417.60	284.80	.00	427.20	2,990.40
10-2561-5020-1-00500 6245 DYE FOOD SERVICE HEALTH SA	2,633.04	154.04	.00	231.06	2,401.98
10-2561-5030-1-00500 6245 WBE FOOD SERVICE HEALTH SA	924.24	77.02	.00	115.53	808.71
10-2561-5040-1-00500 6245 CLE FOOD SERVICE HEALTH SA	.00	.00	.00	.00	.00
10-2561-5070-1-00500 6245 SPE FOOD SERVICE HEALTH SA	.00	.00	.00	.00	.00
10-2561-5080-1-00500 6245 VSE FOOD SERVICE HEALTH SA	.00	.00	.00	.00	.00
10-2561-8030-1-00500 6319 FOOD SRV WHSE FOOD SERVIC	2,000.00	600.00	.00	2,000.00	.00
10-2561-8030-1-00500 6332 FOOD SRV WHSE FOOD SERVIC	750.00	.00	.00	.00	750.00
10-2561-8030-1-00500 6334 FOOD SRV WHSE FOOD SERVIC	3,700.00	591.90	2,959.50	591.90	148.60
10-2561-8030-1-00500 6337 FOOD SRV WHSE FOOD SERVIC	19,100.00	.00	.00	19,079.25	20.75
10-2561-8030-1-00500 6338 FOOD SRV WHSE FOOD SERVIC	.00	.00	.00	.00	.00
10-2561-8030-1-00500 6343 FOOD SRV WHSE FOOD SERVIC	2,500.00	356.75	.00	356.75	2,143.25
10-2561-8030-1-00500 6361 FOOD SRV WHSE FOOD SERVIC	400.00	.00	.00	.00	400.00
10-2561-8030-1-00500 6362 FOOD SRV WHSE FOOD SERVIC	950.00	.00	291.00	598.19	60.81
10-2561-8030-1-00500 6371 FOOD SRV WHSE FOOD SERVIC	2,000.00	.00	99.00	.00	1,901.00
10-2561-8030-1-00500 6390 FOOD SRV WHSE FOOD SERVIC	.00	.00	.00	.00	.00
10-2561-1000-1-00500 6391 CO FOOD SERVICE OTHER CONT	.00	.00	.00	.00	.00
10-2561-8030-1-00500 6391 FOOD SRV WHSE FOOD SERVIC	.00	.00	.00	.00	.00
10-2561-8030-1-00500 6411 FOOD SRV WHSE FOOD SERVIC	10,958.00	2,843.33	6,102.81	4,755.52	99.67
10-2561-8030-1-00598 6411 FOOD SERVICE CATERING SUPP	.00	.00	.00	.00	.00
10-2561-8030-1-00500 6412 FOOD SRV WHSE FOOD SERVIC	5,550.00	.00	4,050.00	1,500.00	.00
10-2561-8030-1-00500 6413 FOOD SRV WHSE FOOD SERVIC	.00	.00	.00	.00	.00
10-2561-8030-1-00500 6471 FOOD SRV WHSE FOOD SERVIC	2,257,728.00	347,826.82	1,174,176.61	559,549.24	524,002.15
10-2561-8030-1-00500 6486 FOOD SRV WHSE FOOD SERVIC	.00	.00	.00	.00	.00
10-2561-1040-1-00500 6491 FOOD SERV PLE SUB FUND OTH	.00	.00	.00	.00	.00
10-2561-8030-1-00500 6491 FOOD SRV WHSE FOOD SERVIC	241,143.00	37,741.84	107,769.14	107,762.18	25,611.68
10-2561-8030-1-00598 6491 FOOD SERVICE CATERING OTHE	.00	.00	.00	.00	.00
10-2562-8030-4-48100 6471 DHSS FOOD SERVICE FD PREP	4,000.00	.00	.00	1,775.95	2,224.05
10-2563-8035-1-00598 6486 FOOD DELIVERY SVC-F TRUCK	.00	.00	.00	.00	.00
10-2569-8030-1-00598 6151 FOOD SVC CATERING CLASSIFI	14,715.69	1,226.30	9,197.31	4,391.05	1,127.33
10-2569-8030-1-12560 6151 NON-PROGRAM FOOD SVC CLASS	.00	493.65	.00	1,031.04	-1,031.04
10-2569-8035-1-00598 6151 FOOD SVC NON PROGRAM CLASS	14,715.69	1,226.30	9,197.31	4,391.05	1,127.33
10-2569-1060-4-48100 6161 FC DEPT OF HLTH & SR SVC C	.00	.00	.00	.00	.00
10-2569-3060-4-48100 6161 MRMS DEPT OF HLTH&SR SVC C	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2569-4015-4-48100 6161 LTEC DEPT OF HLTH&SR SVC C	.00	.00	.00	1,759.24	-1,759.24
10-2569-4020-4-48100 6161 TUE DEPT OF HLTH&SR SVC CL	.00	.00	.00	.00	.00
10-2569-4040-4-48100 6161 FSE DEPT OF HLTH&SR SVC CL	.00	.00	.00	.00	.00
10-2569-4060-4-48100 6161 WYE DEPT OF HLTH&SR SVC CL	.00	.00	.00	.00	.00
10-2569-4070-4-48100 6161 LFE DEPT OF HLTH&SR SVC CL	.00	.00	.00	54.94	-54.94
10-2569-4080-4-48100 6161 CME DEPT OF HLTH&SR SVC CL	.00	.00	.00	.00	.00
10-2569-4090-4-48100 6161 JWE DEPT OF HLTH&SR SVC CL	.00	.00	.00	.00	.00
10-2569-5080-4-48100 6161 VSE DEPT OF HLTH&SR SVC CL	.00	.00	.00	.00	.00
10-2569-8035-1-00598 6211 FOOD SVC NON PROGRAM RETIR	.00	.00	.00	.00	.00
10-2569-1060-4-48100 6221 FC DEPT OF HLTH & SR SVC R	.00	.00	.00	.00	.00
10-2569-3060-4-48100 6221 MRMS DEPT OF HLTH&SR SVC R	.00	.00	.00	.00	.00
10-2569-4015-4-48100 6221 LTEC DEPT OF HLTH&SR SVC R	.00	.00	.00	120.68	-120.68
10-2569-4020-4-48100 6221 TUE DEPT OF HLTH&SR SVC RE	.00	.00	.00	.00	.00
10-2569-4040-4-48100 6221 FSE DEPT OF HLTH&SR SVC RE	.00	.00	.00	.00	.00
10-2569-4060-4-48100 6221 WYE DEPT OF HLTH&SR SVC RE	.00	.00	.00	.00	.00
10-2569-4070-4-48100 6221 LFE DEPT OF HLTH&SR SVC RE	.00	.00	.00	3.76	-3.76
10-2569-4080-4-48100 6221 CME DEPT OF HLTH&SR SVC RE	.00	.00	.00	.00	.00
10-2569-4090-4-48100 6221 JWE DEPT OF HLTH&SR SVC RE	.00	.00	.00	.00	.00
10-2569-5080-4-48100 6221 VSE DEPT OF HLTH&SR SVC RE	.00	.00	.00	.00	.00
10-2569-8030-1-00598 6221 FOOD SVC CATERING RETIREME	1,191.71	99.30	.00	347.55	844.16
10-2569-8030-1-12560 6221 NON-PROGRAM FOOD SVC RETIR	.00	44.47	.00	91.22	-91.22
10-2569-8035-1-00598 6221 FOOD SVC NON PROGRAM RETIR	1,191.71	99.32	.00	347.58	844.13
10-2569-1060-4-48100 6231 FC DEPT OF HLTH & SR SVC O	.00	.00	.00	.00	.00
10-2569-3060-4-48100 6231 MRMS DEPT OF HLTH&SR SVC O	.00	.00	.00	.00	.00
10-2569-4015-4-48100 6231 LTEC DEPT OF HLTH&SR SVC O	.00	.00	.00	109.07	-109.07
10-2569-4020-4-48100 6231 TUE DEPT OF HLTH&SR SVC OA	.00	.00	.00	.00	.00
10-2569-4040-4-48100 6231 FSE DEPT OF HLTH&SR SVC OA	.00	.00	.00	.00	.00
10-2569-4060-4-48100 6231 WYE DEPT OF HLTH&SR SVC OA	.00	.00	.00	.00	.00
10-2569-4070-4-48100 6231 LFE DEPT OF HLTH&SR SVC OA	.00	.00	.00	3.40	-3.40
10-2569-4080-4-48100 6231 CME DEPT OF HLTH&SR SVC OA	.00	.00	.00	.00	.00
10-2569-4090-4-48100 6231 JWE DEPT OF HLTH&SR SVC OA	.00	.00	.00	.00	.00
10-2569-5080-4-48100 6231 VSE DEPT OF HLTH&SR SVC OA	.00	.00	.00	.00	.00
10-2569-8030-1-00598 6231 FOOD SVC CATERING OASDI OL	912.37	75.44	.00	270.18	642.19
10-2569-8030-1-12560 6231 NON-PROGRAM FOOD SVC OASDI	.00	29.25	.00	62.00	-62.00
10-2569-8035-1-00598 6231 FOOD SVC NON PROGRAM OASDI	912.37	75.44	.00	270.18	642.19
10-2569-1060-4-48100 6232 FC DEPT OF HLTH & SR SVC M	.00	.00	.00	.00	.00
10-2569-3060-4-48100 6232 MRMS DEPT OF HLTH&SR SVC M	.00	.00	.00	.00	.00
10-2569-4015-4-48100 6232 LTEC DEPT OF HLTH&SR SVC M	.00	.00	.00	25.51	-25.51
10-2569-4020-4-48100 6232 TUE DEPT OF HLTH&SR SVC ME	.00	.00	.00	.00	.00
10-2569-4040-4-48100 6232 FSE DEPT OF HLTH&SR SVC ME	.00	.00	.00	.00	.00
10-2569-4060-4-48100 6232 WYE DEPT OF HLTH&SR SVC ME	.00	.00	.00	.00	.00
10-2569-4070-4-48100 6232 LFE DEPT OF HLTH&SR SVC ME	.00	.00	.00	.79	-.79
10-2569-4080-4-48100 6232 CME DEPT OF HLTH&SR SVC ME	.00	.00	.00	.00	.00
10-2569-4090-4-48100 6232 JWE DEPT OF HLTH&SR SVC ME	.00	.00	.00	.00	.00
10-2569-5080-4-48100 6232 VSE DEPT OF HLTH&SR SVC ME	.00	.00	.00	.00	.00
10-2569-8030-1-00598 6232 FOOD SVC CATERING MEDICARE	213.38	17.64	.00	63.18	150.20

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2569-8030-1-12560 6232 NON-PROGRAM FOOD SVC MEDIC	.00	6.83	.00	14.49	-14.49
10-2569-8035-1-00598 6232 FOOD SVC NON PROGRAM MEDIC	213.38	17.64	.00	63.18	150.20
10-2569-8030-1-00598 6241 FOOD SVC CATERING DENTAL	67.32	5.62	.00	19.67	47.65
10-2569-8035-1-00598 6241 FOOD SVC NON PROGRAM DENTA	67.32	5.62	.00	19.67	47.65
10-2569-8030-1-00598 6242 FOOD SVC CATERING MEDICAL	2,283.85	190.32	.00	666.12	1,617.73
10-2569-8035-1-00598 6242 FOOD SVC NON PROGRAM MEDIC	2,283.85	190.32	.00	666.12	1,617.73
10-2569-8030-1-00598 6243 FOOD SVC CATERING LIFE INS	9.50	.80	.00	2.80	6.70
10-2569-8035-1-00598 6243 FOOD SVC NON PROGRAM LIFE	9.50	.80	.00	2.80	6.70
10-2569-8030-1-00598 6245 FOOD SVC CATERING HEALTH S	305.00	25.42	.00	88.97	216.03
10-2569-8035-1-00598 6245 FOOD SVC NON PROGRAM HEALT	305.00	25.42	.00	88.97	216.03
10-2569-8030-1-00598 6332 FOOD SVC CATERING REPAIRS	.00	.00	.00	.00	.00
10-2569-8030-1-12560 6332 NON-PROGRAM FOOD SVC REPAI	500.00	.00	.00	.00	500.00
10-2569-8030-1-00598 6343 FOOD SVC CATERING STAFF TR	.00	.00	.00	.00	.00
10-2569-8030-1-00598 6371 FOOD SVC CATERING DUES	.00	.00	.00	.00	.00
10-2569-8030-1-12560 6391 NON-PROGRAM FOOD SVC OTHER	64.00	.00	.00	62.25	1.75
10-2569-8030-1-00598 6411 FOOD SVC CATERING SUPPLIES	.00	.00	.00	.00	.00
10-2569-8035-1-00598 6411 FOOD SVC NON PROGRAM SUPPL	.00	.00	.00	.00	.00
10-2569-8030-1-00598 6412 FOOD SVC CATERING TECHNOLO	.00	.00	.00	.00	.00
10-2569-8030-1-12560 6412 NON-PROGRAM FOOD SVC TECHN	250.00	.00	.00	.00	250.00
10-2569-8035-1-00598 6412 FOOD SVC NON PROGRAM TECHN	.00	.00	.00	.00	.00
10-2569-8030-4-48100 6471 DHSS FOOD SERVICE FOOD SUP	19,223.00	.00	.00	19,222.97	.03
10-2569-8030-1-00598 6486 FOOD SVC CATERING GASOLINE	.00	.00	.00	.00	.00
10-2569-8030-1-12560 6486 NON-PROGRAM FOOD SVC GASOL	.00	.00	.00	.00	.00
10-2569-8035-1-00598 6486 FOOD SVC NON PROGRAM GASOL	.00	.00	.00	.00	.00
10-2569-8035-1-12560 6486 FOOD TRUCK NON-PRGM GASOLI	3,000.00	.00	.00	.00	3,000.00
10-2569-8030-1-00598 6491 FOOD SVC CATERING OTHER SU	1,119.82	.00	.00	1,119.82	.00
10-2569-8030-1-12560 6491 NON-PROGRAM FOOD SVC OTHER	17,130.18	7,036.91	4,189.96	10,099.28	2,840.94
10-2569-8035-1-00598 6491 FOOD SVC NON PROGRAM OTHER	.00	.00	.00	.00	.00
10-2574-1000-1-00114 6363 SECONDARY PRNTG, PUBLISH P	20,000.00	129.25	.00	802.53	19,197.47
10-2591-1000-1-00000 6334 CO OTHER BUS SERV RENTALS	.00	.00	.00	.00	.00
10-2591-1000-1-00000 6337 CO OTHER BUS SERV TECH REP	.00	.00	.00	.00	.00
10-2591-1000-1-00000 6338 CO OTHER BUS SERV RENTAL C	78,526.00	-903.55	40,384.61	12,564.98	25,576.41
10-2621-1040-4-46500 6312 ALL DIST TITLE II A INSTRU	.00	.00	.00	.00	.00
10-2621-1040-4-46500 6411 ALL DIST TITLE II A SUPPLI	.00	.00	.00	.00	.00
10-2633-1000-1-00000 6151 COMMUNICATION SPECIALIST C	243,074.00	20,256.16	151,921.28	70,890.56	20,262.16
10-2633-1040-1-00113 6151 PUBLIC INFORMATION SVC CLA	48,312.00	4,026.00	30,195.00	14,091.00	4,026.00
10-2633-1000-1-00000 6161 COMMUNICATION SPECIALIST C	.00	.00	.00	.00	.00
10-2633-1000-1-00000 6221 COMMUNICATION SPECIALIST R	18,638.12	1,553.19	.00	5,436.37	13,201.75
10-2633-1040-1-00113 6221 PUBLIC INFORMATION SVC RET	3,866.36	322.20	.00	1,127.70	2,738.66
10-2633-1000-1-00000 6231 COMMUNICATION SPECIALIST O	15,070.58	1,189.66	.00	4,163.27	10,907.31
10-2633-1040-1-00113 6231 PUBLIC INFORMATION SVC OAS	2,995.34	244.10	.00	854.35	2,140.99
10-2633-1000-1-00000 6232 COMMUNICATION SPECIALIST M	3,524.57	278.24	.00	973.73	2,550.84
10-2633-1040-1-00113 6232 PUBLIC INFORMATION SVC MED	700.52	57.08	.00	199.78	500.74
10-2633-1000-1-00000 6241 COMMUNICATION SPECIALIST D	612.00	60.70	.00	212.45	399.55
10-2633-1040-1-00113 6241 PUBLIC INFORMATION SVC DEN	204.00	17.00	.00	59.50	144.50
10-2633-1000-1-00000 6242 COMMUNICATION SPECIALIST M	28,006.65	2,256.90	.00	7,899.15	20,107.50

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2633-1040-1-00113 6242 PUBLIC INFORMATION SVC MED	6,136.20	576.74	.00	2,018.59	4,117.61
10-2633-1000-1-00000 6243 COMMUNICATION SPECIALIST L	86.40	7.20	.00	25.20	61.20
10-2633-1040-1-00113 6243 PUBLIC INFORMATION SVC LIF	28.80	2.40	.00	8.40	20.40
10-2633-1000-1-00000 6245 COMMUNICATION SPECIALIST H	.00	77.02	.00	269.57	-269.57
10-2633-1040-1-00113 6245 PUBLIC INFORMATION SVC HEA	1,708.80	77.02	.00	269.57	1,439.23
10-2633-1040-1-00113 6316 PUBLIC INFORMATION SVC DAT	.00	.00	.00	.00	.00
10-2633-1040-1-00113 6334 PUBLIC INFORMATION SVC REN	2,500.00	.00	.00	.00	2,500.00
10-2633-1040-1-00113 6343 PUBLIC INFORMATION SVC STA	2,000.00	209.60	140.00	209.60	1,650.40
10-2633-1040-1-00113 6361 PUBLIC INFORMATION SVC INT	9,000.00	3,600.00	.00	3,600.00	5,400.00
10-2633-1040-1-00113 6363 PUBLIC INFORMATION SVC PRI	42,000.00	-1,000.00	.00	8,089.15	33,910.85
10-2633-1040-1-00113 6371 PUBLIC INFORMATION SVC DUE	650.00	.00	340.00	296.25	13.75
10-2633-1040-1-00113 6391 PUBLIC INFORMATION SVC OTH	58,500.00	20.91	33,783.90	24,659.25	56.85
10-2633-1040-1-00113 6411 PUBLIC INFORMATION SVC SUP	29,500.00	1,901.70	589.00	3,707.51	25,203.49
10-2633-1040-1-00113 6412 PUBLIC INFORMATION SVC TEC	.00	.00	.00	.00	.00
10-2641-1000-1-00125 6151 CO STAFF RELATIONS-HRM CLA	473,250.00	40,083.34	300,624.97	140,291.69	32,333.34
10-2641-1000-1-00125 6161 CO STAFF RELATIONS-HRM CLA	.00	.00	.00	.00	.00
10-2641-1000-1-00125 6171 CO STAFF RELATIONS-HRM CLA	20,219.00	.00	.00	.00	20,219.00
10-2641-1000-1-00125 6221 CO STAFF RELATIONS-HRM RET	34,687.59	2,934.92	.00	10,272.22	24,415.37
10-2641-1000-1-00125 6231 CO STAFF RELATIONS-HRM OAS	27,456.70	2,320.32	.00	8,071.52	19,385.18
10-2641-1000-1-00125 6232 CO STAFF RELATIONS-HRM MED	6,862.13	542.66	.00	1,887.71	4,974.42
10-2641-1000-1-00125 6233 CO STAFF RELATIONS-HRM MED	.00	.00	.00	.00	.00
10-2641-1000-1-00125 6241 CO STAFF RELATIONS-HRM DEN	1,020.00	85.00	.00	297.50	722.50
10-2641-1000-1-00125 6242 CO STAFF RELATIONS-HRM MED	31,380.00	2,615.04	.00	9,152.64	22,227.36
10-2641-1000-1-00125 6243 CO STAFF RELATIONS-HRM LIF	86.40	7.20	.00	25.20	61.20
10-2641-1000-1-00125 6245 CO STAFF RELATIONS-HRM HEA	.00	.00	.00	.00	.00
10-2641-1000-1-00125 6312 CO STAFF RELATIONS-HRM INS	.00	.00	.00	.00	.00
10-2641-1000-1-00125 6316 CO STAFF RELATIONS-HRM DAT	.00	.00	.00	.00	.00
10-2641-1000-1-00125 6319 CO STAFF RELATIONS-HRM OTH	500.00	.00	.00	.00	500.00
10-2641-1040-1-00125 6319 ALL DIST STAFF SERVICES OT	.00	.00	.00	.00	.00
10-2641-1000-1-00125 6332 CO STAFF RELATIONS-HRM REP	.00	.00	.00	.00	.00
10-2641-1000-1-00125 6343 CO STAFF RELATIONS-HRM STA	8,000.00	.00	2,000.00	2,283.92	3,716.08
10-2641-1000-1-00125 6361 CO STAFF RELATIONS-HRM INT	.00	.00	.00	.00	.00
10-2641-1000-1-00125 6363 CO STAFF RELATIONS-HRM PRI	1,000.00	184.62	.00	559.62	440.38
10-2641-1000-1-00125 6371 CO STAFF RELATIONS-HRM DUE	1,000.00	.00	.00	.00	1,000.00
10-2641-1000-1-00125 6391 CO STAFF RELATIONS-HRM OTH	78,600.00	.00	12,904.56	44,645.83	21,049.61
10-2641-1000-1-00125 6392 CO STAFF RELATIONS-HRM OTH	.00	.00	.00	.00	.00
10-2641-1000-1-00125 6411 CO STAFF RELATIONS-HRM SUP	11,900.00	848.76	420.37	2,130.28	9,349.35
10-2641-1000-1-00125 6412 CO STAFF RELATIONS-HRM TEC	5,100.00	4,800.00	.00	5,004.82	95.18
10-2642-1000-1-00125 6161 RECRUITMENT & PLACEMENT CL	.00	.00	.00	.00	.00
10-2642-1000-1-00125 6211 RECRUITMENT & PLACEMENT RE	.00	.00	.00	.00	.00
10-2642-1000-1-00125 6231 RECRUITMENT & PLACEMENT OA	.00	.00	.00	.00	.00
10-2642-1000-1-00125 6232 RECRUITMENT & PLACEMENT ME	.00	.00	.00	.00	.00
10-2643-1040-4-42805 6319 ALL DISTR CARES-SUB TCHR O	.00	.00	.00	.00	.00
10-2644-1040-1-00119 6312 DIST NON-INSTR DIVERSITY I	.00	.00	.00	.00	.00
10-2644-1000-1-00117 6319 MENTAL HLTH PD NON-INSTR O	.00	.00	.00	.00	.00
10-2644-1000-1-00185 6319 PROF DEV NON-INSTRU OTHER	700.00	.00	.00	.00	700.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-2644-1040-1-00112 6319 HEALTH SVC PROF DEVEL OTHE	1,500.00	.00	.00	549.55	950.45
10-2644-1040-1-00118 6319 SOCIAL WORKERS SOCIAL WRK	2,500.00	.00	.00	.00	2,500.00
10-2644-1040-1-00119 6319 DIST NON-INSTR DIVERSITY O	.00	.00	.00	.00	.00
10-2644-8040-1-00102 6319 MAINT NON INSTRUC PD OTHE	.00	.00	.00	.00	.00
10-2644-8350-1-00123 6319 PAT PROF DEVELOPMENT OTHER	2,150.00	650.00	.00	2,150.00	.00
10-2644-8500-1-00100 6319 NON INSTRUCTIONAL PD OTHER	5,700.00	.00	1,140.00	350.00	4,210.00
10-2644-1040-1-00112 6411 HEALTH SVC PROF DEVEL SUPP	5,000.00	.00	.00	.00	5,000.00
10-2644-1040-1-00119 6411 DIST NON-INSTR DIVERSITY S	.00	.00	.00	.00	.00
10-2645-1000-1-00135 6131 CO BENEFIT RELATIONS SUPPL	.00	.00	.00	.00	.00
10-2645-1000-1-00135 6151 CO BENEFIT RELATIONS CLASS	188,127.00	15,677.24	117,579.42	54,870.34	15,677.24
10-2645-1000-1-00135 6171 CO BENEFIT RELATIONS CLASS	.00	.00	.00	.00	.00
10-2645-1000-1-00135 6221 CO BENEFIT RELATIONS RETIR	14,498.59	1,208.22	.00	4,228.77	10,269.82
10-2645-1000-1-00135 6231 CO BENEFIT RELATIONS OASDI	11,663.87	945.70	.00	3,309.95	8,353.92
10-2645-1000-1-00135 6232 CO BENEFIT RELATIONS MEDIC	2,727.84	221.18	.00	774.13	1,953.71
10-2645-1000-1-00135 6241 CO BENEFIT RELATIONS DENTA	612.00	51.00	.00	178.50	433.50
10-2645-1000-1-00135 6242 CO BENEFIT RELATIONS MEDIC	706,243.71	1,730.22	.00	446,055.77	260,187.94
10-2645-1000-1-00135 6243 CO BENEFIT RELATIONS LIFE	6,598.03	7.20	.00	6,603.29	-5.26
10-2645-1000-1-00135 6245 CO BENEFIT RELATIONS HEALT	73,626.01	154.04	.00	539.14	73,086.87
10-2645-1000-1-00135 6291 CO BENEFIT RELATIONS OTHER	.00	.00	.00	.00	.00
10-2645-1000-1-00135 6316 CO BENEFIT RELATIONS DATA	24,000.00	2,705.00	.00	5,261.25	18,738.75
10-2645-1000-1-00135 6319 CO BENEFIT RELATIONS OTHER	51,250.00	10,524.50	.00	32,922.50	18,327.50
10-2645-1040-1-00112 6319 EMPLOYEE HEALTH SVC OTHER	8,000.00	.00	.00	.00	8,000.00
10-2645-8450-1-00135 6338 PCEC CLINIC RENTAL COMPUTE	1,405.00	117.07	936.54	468.30	.16
10-2645-1000-1-00135 6343 CO BENEFIT RELATIONS STAFF	2,500.00	220.84	1,200.00	1,060.39	239.61
10-2645-1000-1-00135 6353 CO BENEFIT RELATIONS FIDEL	60.00	.00	.00	.00	60.00
10-2645-1000-1-00135 6363 CO BENEFIT RELATIONS PRINT	500.00	.00	.00	.00	500.00
10-2645-1000-1-00135 6371 CO BENEFIT RELATIONS DUES	800.00	.00	.00	.00	800.00
10-2645-1000-1-00135 6391 CO BENEFIT RELATIONS OTHER	.00	.00	.00	.00	.00
10-2645-1040-1-00112 6391 EMPLOYEE HEALTH SVC OTHER	.00	.00	.00	.00	.00
10-2645-8450-1-00135 6391 PCEC CLINIC OTHER CONTRACT	3,000.00	.00	.00	.00	3,000.00
10-2645-1000-1-00135 6392 CO BENEFIT RELATIONS OTHER	.00	.00	.00	.00	.00
10-2645-1000-1-00135 6411 CO BENEFIT RELATIONS SUPPL	4,190.00	.00	36.95	3,635.71	517.34
10-2645-8450-1-00135 6411 PCEC CLINIC SUPPLIES & MAT	30,150.00	.00	80,839.36	15,730.54	-66,419.90
10-2649-1000-4-42302 6131 GYO (ESSER II) SUPPLEMENTA	.00	.00	.00	.00	.00
10-2649-1040-1-00119 6131 ALL DISTRICT DIVERSITY SUP	40,000.00	3,924.32	.00	13,204.39	26,795.61
10-2649-1040-1-00119 6211 ALL DISTRICT DIVERSITY RET	.00	.00	.00	64.75	-64.75
10-2649-1040-1-00119 6231 ALL DISTRICT DIVERSITY OAS	.00	221.41	.00	729.54	-729.54
10-2649-1040-1-00119 6232 ALL DISTRICT DIVERSITY MED	.00	51.78	.00	174.26	-174.26
10-2649-1040-1-00000 6261 OTHER STAFF SVC WORKERS CO	1,081,306.00	53,632.84	.00	387,625.57	693,680.43
10-2649-1040-1-00000 6271 OTHER STAFF SVC UNEMPLOYME	20,371.00	.00	.00	.00	20,371.00
10-2649-1040-4-00210 6271 CARES - UNEMPLOYMENT UNEMP	.00	.00	.00	.00	.00
10-2649-1000-4-42302 6312 GYO (ESSER II) INSTRUCTION	.00	.00	.00	.00	.00
10-2649-1000-4-42302 6391 GYO (ESSER II) OTHER CONTR	.00	.00	.00	.00	.00
10-2649-1000-4-42302 6398 GYO (ESSER II) OTHER EXPEN	.00	.00	.00	.00	.00
10-2649-1000-4-42302 6411 GYO (ESSER II) SUPPLIES &	.00	.00	.00	.00	.00
10-2662-1040-1-00193 6343 ALL DIST SYS ANALYSIS SVC	24,000.00	.00	.00	.00	24,000.00

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10-2664-1000-1-00000 6151 CO TECHNOLOGY CLASSIFIED F	45,473.00	3,789.42	28,420.61	13,412.97	3,639.42
10-2664-1000-1-00101 6151 CO TECHNOLOGY OVER-TIME CL	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6151 ALL DIST TECHNOLOGY CLASSI	1,011,407.00	87,791.86	663,038.67	304,213.59	44,154.74
10-2664-1040-1-00101 6153 ALL DIST TECHNOLOGY CLASSI	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6161 ALL DIST TECHNOLOGY CLASSI	.00	2,301.75	.00	2,301.75	-2,301.75
10-2664-1040-1-00101 6162 ALL DIST TECHNOLOGY CLASSI	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6171 ALL DIST TECHNOLOGY CLASSI	.00	.00	.00	.00	.00
10-2664-1000-1-00000 6211 CO TECHNOLOGY RETIREMENT T	.00	.00	.00	.00	.00
10-2664-1000-1-00101 6211 CO TECHNOLOGY OVER-TIME RE	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6211 ALL DIST TECHNOLOGY RETIRE	.00	.00	.00	.00	.00
10-2664-1000-1-00000 6221 CO TECHNOLOGY RETIREMENT N	3,657.61	304.80	.00	1,066.80	2,590.81
10-2664-1000-1-00101 6221 CO TECHNOLOGY OVER-TIME RE	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6221 ALL DIST TECHNOLOGY RETIRE	75,341.83	6,842.04	.00	23,706.50	51,635.33
10-2664-1000-1-00000 6231 CO TECHNOLOGY OASDI OLD AG	2,819.33	229.96	.00	792.46	2,026.87
10-2664-1000-1-00101 6231 CO TECHNOLOGY OVER-TIME OA	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6231 ALL DIST TECHNOLOGY OASDI	62,707.23	5,346.37	.00	18,282.32	44,424.91
10-2664-1000-1-00000 6232 CO TECHNOLOGY MEDICARE	659.36	53.78	.00	185.36	474.00
10-2664-1000-1-00101 6232 CO TECHNOLOGY OVER-TIME ME	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6232 ALL DIST TECHNOLOGY MEDICA	14,665.42	1,250.39	.00	4,275.81	10,389.61
10-2664-1000-1-00000 6233 CO TECHNOLOGY MEDICARE TEA	.00	.00	.00	.00	.00
10-2664-1000-1-00101 6233 CO TECHNOLOGY OVER-TIME ME	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6233 ALL DIST TECHNOLOGY MEDICA	.00	.00	.00	.00	.00
10-2664-1000-1-00000 6241 CO TECHNOLOGY DENTAL	.00	.00	.00	.00	.00
10-2664-1000-1-00101 6241 CO TECHNOLOGY OVER-TIME DE	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6241 ALL DIST TECHNOLOGY DENTAL	2,652.00	255.00	.00	892.50	1,759.50
10-2664-1000-1-00000 6242 CO TECHNOLOGY MEDICAL	7,845.00	576.74	.00	2,211.14	5,633.86
10-2664-1000-1-00101 6242 CO TECHNOLOGY OVER-TIME ME	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6242 ALL DIST TECHNOLOGY MEDICA	120,705.00	10,493.26	.00	36,726.41	83,978.59
10-2664-1000-1-00000 6243 CO TECHNOLOGY LIFE INSURAN	28.80	2.40	.00	8.40	20.40
10-2664-1000-1-00101 6243 CO TECHNOLOGY OVER-TIME LI	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6243 ALL DIST TECHNOLOGY LIFE I	518.40	45.60	.00	153.60	364.80
10-2664-1000-1-00000 6245 CO TECHNOLOGY HEALTH SAVIN	.00	77.02	.00	77.02	-77.02
10-2664-1000-1-00101 6245 CO TECHNOLOGY OVER-TIME HE	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6245 ALL DIST TECHNOLOGY HEALTH	10,811.52	1,197.40	.00	4,190.90	6,620.62
10-2664-1040-1-00101 6316 ALL DIST TECHNOLOGY DATA P	114,557.00	7,788.33	67,718.31	34,741.65	12,097.04
10-2664-1000-1-00101 6319 CO TECHNOLOGY OVER-TIME OT	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6319 ALL DIST TECHNOLOGY OTHER	.00	.00	.00	.00	.00
10-2664-1000-1-00101 6332 CO TECHNOLOGY OVER-TIME RE	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6332 ALL DIST TECHNOLOGY REPAIR	.00	.00	.00	.00	.00
10-2664-1050-1-00101 6332 BSHS TECHNOLOGY REPAIRS &	.00	.00	.00	.00	.00
10-2664-5020-1-00101 6332 DYE TECHNOLOGY REPAIRS & M	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6333 ALL DIST TECHNOLOGY LEASE	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6334 ALL DIST TECHNOLOGY RENTAL	.00	.00	.00	.00	.00
10-2664-1000-1-00101 6337 CO TECHNOLOGY OVER-TIME TE	.00	.00	.00	-21,799.44	21,799.44
10-2664-1040-1-00101 6337 ALL DIST TECHNOLOGY TECH R	1,043,390.00	2,902.79	449.99	73,911.54	969,028.47
10-2664-1040-1-00101 6338 ALL DIST TECHNOLOGY RENTAL	.00	.00	.00	.00	.00

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10-2664-1040-1-00101 6343 ALL DIST TECHNOLOGY STAFF	40,000.00	2,986.37	530.62	5,630.83	33,838.55
10-2664-1040-1-00101 6361 ALL DIST TECHNOLOGY INTERN	177,606.00	6,570.20	53,309.74	26,331.71	97,964.55
10-2664-1040-1-00101 6371 ALL DIST TECHNOLOGY DUES	1,000.00	.00	.00	.00	1,000.00
10-2664-1000-1-00101 6391 CO TECHNOLOGY OVER-TIME OT	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6391 ALL DIST TECHNOLOGY OTHER	.00	.00	.00	.00	.00
10-2664-1000-1-00101 6411 CO TECHNOLOGY OVER-TIME SU	.00	.00	.00	.00	.00
10-2664-1040-1-00101 6411 ALL DIST TECHNOLOGY SUPPLI	50,000.00	36.18	200.08	477.08	49,322.84
10-2664-3060-1-00101 6411 MRMS TECHNOLOGY SUPPLIES &	.00	.00	.00	.00	.00
10-2664-4015-1-00101 6411 LTEC TECHNOLOGY SUPPLIES &	.00	.00	.00	.00	.00
10-2664-1000-1-00101 6412 CO TECHNOLOGY OVER-TIME TE	.00	.00	18,787.50	.00	-18,787.50
10-2664-1040-1-00101 6412 ALL DIST TECHNOLOGY TECHN	309,326.00	13,538.52	70,087.67	61,923.03	177,315.30
10-2664-4015-1-00101 6412 LTEC TECHNOLOGY TECHNOLOGY	15,600.00	2,645.01	191.88	13,669.01	1,739.11
10-2664-8450-1-00101 6412 PCC TECHNOLOGY TECHNOLOGY	.00	.00	.00	.00	.00
10-2664-4015-1-00101 6543 LTEC TECHNOLOGY TECHNOLOGY	.00	.00	.00	.00	.00
10-2669-1040-1-00101 6332 ALL DIST WAN SERVICES REPA	.00	.00	.00	.00	.00
10-2669-1040-1-00101 6361 ALL DIST WAN SERVICES INTE	.00	.00	.00	.00	.00
10-2669-1040-1-00101 6391 ALL DIST WAN SERVICES OTHE	.00	.00	.00	.00	.00
10-2669-1040-1-00101 6411 ALL DIST WAN SERVICES SUPP	.00	.00	.00	.00	.00
10-2691-1000-1-00000 6151 OTHER SUPPORT SVC CENTRAL	83,474.50	10,772.50	80,793.75	41,335.84	-38,655.09
10-2691-1000-1-00000 6221 OTHER SUPPORT SVC CENTRAL	6,533.60	829.86	.00	3,153.67	3,379.93
10-2691-1000-1-00000 6231 OTHER SUPPORT SVC CENTRAL	5,175.41	638.12	.00	2,458.60	2,716.81
10-2691-1000-1-00000 6232 OTHER SUPPORT SVC CENTRAL	1,210.38	149.24	.00	575.00	635.38
10-2691-1000-1-00000 6241 OTHER SUPPORT SVC CENTRAL	.00	17.00	.00	59.50	-59.50
10-2691-1000-1-00000 6242 OTHER SUPPORT SVC CENTRAL	10,381.14	1,153.48	.00	4,037.18	6,343.96
10-2691-1000-1-00000 6243 OTHER SUPPORT SVC CENTRAL	43.20	4.80	.00	16.80	26.40
10-2691-1000-1-00000 6245 OTHER SUPPORT SVC CENTRAL	1,386.36	154.04	.00	539.14	847.22
10-2691-1000-1-00185 6312 CO LEGAL INSTRUCTIONAL SER	.00	.00	.00	.00	.00
10-2691-1000-1-00185 6319 CO LEGAL OTHER PROF & TECH	1,668.00	.00	.00	278.00	1,390.00
10-2691-1000-1-00185 6343 CO LEGAL STAFF TRAVEL/EXPE	500.00	.00	.00	.00	500.00
10-2691-1000-1-00185 6353 CO LEGAL FIDELTY BOND PREM	60.00	.00	.00	60.00	.00
10-2691-1000-1-00185 6361 CO LEGAL INTERNET/PHONE/PO	.00	.00	.00	.00	.00
10-2691-1000-1-00185 6363 CO LEGAL PRINTING, PUBLICA	.00	.00	.00	.00	.00
10-2691-1000-1-00185 6371 CO LEGAL DUES	665.00	.00	.00	300.00	365.00
10-2691-1000-1-00000 6391 OTHER SUPPORT SVC CENTRAL	1,300.00	.00	.00	.00	1,300.00
10-2691-1000-1-00185 6391 CO LEGAL OTHER CONTRACTED	.00	.00	.00	.00	.00
10-2691-1000-1-00185 6411 CO LEGAL SUPPLIES & MATERI	.00	.00	.00	.00	.00
10-2691-1000-1-00201 6411 DISTRICT COVID 19 SUPPLIES	.00	.00	.00	.00	.00
10-3211-0107-1-00000 6122 THE BLUE OPERATIONS OTHER	.00	.00	.00	.00	.00
10-3211-0108-1-00000 6122 BSS ACQUATICS CENTER OTHER	.00	.00	.00	.00	.00
10-3211-0108-1-00000 6131 BSS ACQUATICS CENTER SUPPL	.00	.00	.00	.00	.00
10-3211-0107-1-00000 6151 THE BLUE OPERATIONS CLASSI	71,240.00	2,796.00	.00	9,746.00	61,494.00
10-3211-0108-1-00000 6151 BSS ACQUATICS CENTER CLASS	.00	.00	.00	.00	.00
10-3211-0107-1-00000 6153 THE BLUE OPERATIONS CLASSI	.00	.00	.00	.00	.00
10-3211-0107-1-00000 6161 THE BLUE OPERATIONS CLASSI	75,000.00	3,259.07	.00	27,750.24	47,249.76
10-3211-0107-1-00707 6161 POOL CONCESSIONS CLASSIFIE	.00	.00	.00	.00	.00
10-3211-0108-1-00000 6161 BSS ACQUATICS CENTER CLASS	100,000.00	6,339.73	.00	37,805.67	62,194.33

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10-3211-0107-1-00000 6211 THE BLUE OPERATIONS RETIRE	.00	4.85	.00	114.70	-114.70
10-3211-0108-1-00000 6211 BSS ACQUATICS CENTER RETIR	.00	.00	.00	.00	.00
10-3211-0107-1-00000 6221 THE BLUE OPERATIONS RETIRE	3,120.54	322.89	.00	1,351.53	1,769.01
10-3211-0107-1-00707 6221 POOL CONCESSIONS RETIREMEN	.00	.00	.00	.00	.00
10-3211-0108-1-00000 6221 BSS ACQUATICS CENTER RETIR	.00	71.34	.00	101.80	-101.80
10-3211-0107-1-00000 6231 THE BLUE OPERATIONS OASDI	4,416.88	370.30	.00	2,265.09	2,151.79
10-3211-0107-1-00707 6231 POOL CONCESSIONS OASDI OLD	.00	.00	.00	.00	.00
10-3211-0108-1-00000 6231 BSS ACQUATICS CENTER OASDI	.00	393.08	.00	2,343.96	-2,343.96
10-3211-0107-1-00000 6232 THE BLUE OPERATIONS MEDICA	1,032.99	87.06	.00	541.21	491.78
10-3211-0107-1-00707 6232 POOL CONCESSIONS MEDICARE	.00	.00	.00	.00	.00
10-3211-0108-1-00000 6232 BSS ACQUATICS CENTER MEDIC	.00	91.91	.00	548.18	-548.18
10-3211-0107-1-00000 6241 THE BLUE OPERATIONS DENTAL	204.00	17.00	.00	59.50	144.50
10-3211-0107-1-00000 6242 THE BLUE OPERATIONS MEDICA	6,920.76	576.74	.00	2,018.59	4,902.17
10-3211-0107-1-00000 6243 THE BLUE OPERATIONS LIFE I	28.80	2.40	.00	8.40	20.40
10-3211-0107-1-00000 6245 THE BLUE OPERATIONS HEALTH	924.24	77.02	.00	269.57	654.67
10-3211-0107-1-00000 6338 THE BLUE OPERATIONS RENTAL	.00	.00	.00	.00	.00
10-3211-0108-1-00000 6338 BSS ACQUATICS CENTER RENTA	2,387.00	198.84	1,590.69	795.39	.92
10-3211-0107-1-00000 6343 THE BLUE OPERATIONS STAFF	400.00	.00	.00	.00	400.00
10-3211-0107-1-00707 6343 POOL CONCESSIONS STAFF TRA	.00	.00	.00	.00	.00
10-3211-0108-1-00000 6343 BSS ACQUATICS CENTER STAFF	400.00	.00	.00	.00	400.00
10-3211-0107-1-00000 6391 THE BLUE OPERATIONS OTHER	2,300.00	.00	.00	480.00	1,820.00
10-3211-0108-1-00000 6391 BSS ACQUATICS CENTER OTHER	2,300.00	.00	.00	.00	2,300.00
10-3211-0107-1-00000 6411 THE BLUE OPERATIONS SUPPLI	5,800.00	.00	.00	207.93	5,592.07
10-3211-0107-1-00706 6411 THE BLUE SPECIAL EVENTS SU	1,500.00	.00	.00	.00	1,500.00
10-3211-0107-1-00707 6411 POOL CONCESSIONS SUPPLIES	.00	.00	.00	.00	.00
10-3211-0108-1-00000 6411 BSS ACQUATICS CENTER SUPPL	7,300.00	678.00	1,530.00	1,573.00	4,197.00
10-3211-0107-1-00707 6491 POOL CONCESSIONS OTHER SUP	.00	.00	.00	.00	.00
10-3511-1020-4-00474 6151 HMEC EVEN START GRANT CLAS	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6151 PARENTS AS TEACHERS CLASSI	122,007.00	12,540.28	119,132.30	19,110.42	-16,235.72
10-3511-1020-4-00474 6152 HMEC EVEN START GRANT INST	.00	.00	.00	.00	.00
10-3511-1020-4-47200 6152 HALL-MCCARTER CCDF GRANT I	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6152 PARENTS AS TEACHERS INSTRU	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6153 PARENTS AS TEACHERS CLASSI	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6161 PARENTS AS TEACHERS CLASSI	6,282.90	.00	.00	.00	6,282.90
10-3511-1020-4-00474 6211 HMEC EVEN START GRANT RETI	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6211 PARENTS AS TEACHERS RETIRE	778.34	.00	.00	.00	778.34
10-3511-1020-4-00474 6221 HMEC EVEN START GRANT RETI	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6221 PARENTS AS TEACHERS RETIRE	10,026.17	1,032.92	.00	1,549.38	8,476.79
10-3511-1020-4-00474 6231 HMEC EVEN START GRANT OASD	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6231 PARENTS AS TEACHERS OASDI	7,953.98	734.10	.00	1,114.36	6,839.62
10-3511-1020-4-00474 6232 HMEC EVEN START GRANT MEDI	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6232 PARENTS AS TEACHERS MEDICA	1,860.20	171.70	.00	260.64	1,599.56
10-3511-8350-1-00123 6233 PARENTS AS TEACHERS MEDICA	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6241 PARENTS AS TEACHERS DENTAL	816.00	68.00	.00	102.00	714.00
10-3511-1020-4-00474 6242 HMEC EVEN START GRANT MEDI	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6242 PARENTS AS TEACHERS MEDICA	27,683.04	2,312.78	.00	3,504.77	24,178.27

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10-3511-1020-4-00474 6243 HMEC EVEN START GRANT LIFE	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6243 PARENTS AS TEACHERS LIFE I	115.20	9.60	.00	14.40	100.80
10-3511-1020-4-00474 6245 HMEC EVEN START GRANT HEAL	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6245 PARENTS AS TEACHERS HEALTH	3,696.96	302.26	.00	417.79	3,279.17
10-3511-8350-1-00123 6312 PARENTS AS TEACHERS INSTRU	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6313 PARENTS AS TEACHERS PUPIL	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6332 PARENTS AS TEACHERS REPAIR	370.00	.00	370.00	.00	.00
10-3511-8350-1-00123 6334 PARENTS AS TEACHERS RENTAL	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6343 PARENTS AS TEACHERS STAFF	4,061.00	.00	.00	1,125.00	2,936.00
10-3511-8350-1-00123 6361 PARENTS AS TEACHERS INTERN	175.00	.00	31.69	.00	143.31
10-3511-8350-1-00123 6371 PARENTS AS TEACHERS DUES	4,000.00	.00	.00	780.00	3,220.00
10-3511-8350-1-00123 6391 PARENTS AS TEACHERS OTHER	1,025.00	.00	.00	470.00	555.00
10-3511-1020-4-47200 6411 HALL-MCCARTER CCDF GRANT S	.00	.00	.00	.00	.00
10-3511-8350-1-00122 6411 PAT SCREENING SUPPLIES & M	689.00	.00	.00	.00	689.00
10-3511-8350-1-00123 6411 PARENTS AS TEACHERS SUPPLI	4,005.00	221.36	261.98	819.29	2,923.73
10-3511-8350-1-00124 6411 PAT PRE-KINDERGARTEN SERV	500.00	.00	.00	.00	500.00
10-3511-8350-1-00123 6412 PARENTS AS TEACHERS TECHNO	.00	.00	.00	.00	.00
10-3511-8350-1-00123 6413 PARENTS AS TEACHERS COPY P	.00	.00	.00	.00	.00
10-3512-4015-4-00474 6111 HEAD START - MARC CERTIFIE	.00	.00	.00	.00	.00
10-3512-4015-4-00475 6111 EARLY HEAD START-MARC CERT	.00	.00	.00	.00	.00
10-3512-4015-4-00474 6131 HEAD START - MARC SUPPLEME	.00	.00	.00	.00	.00
10-3512-4015-4-00475 6131 EARLY HEAD START-MARC SUPP	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6151 MPP #3 CLASSIFIED FULLTIME	.00	.00	.00	.00	.00
10-3512-1020-4-00474 6151 HEAD START GRANT FEDERAL C	.00	.00	.00	.00	.00
10-3512-1020-4-00475 6151 EARLY HEAD START EXPANS CL	.00	.00	.00	.00	.00
10-3512-1020-4-47200 6151 CCDF GRANT CLASSIFIED FULL	.00	.00	.00	.00	.00
10-3512-4015-4-00474 6151 HEAD START - MARC CLASSIFI	.00	.00	.00	.00	.00
10-3512-4015-4-00475 6151 EARLY HEAD START-MARC CLAS	.00	.00	58,918.07	.00	-58,918.07
10-3512-1020-1-38200 6152 MPP #3 INSTRUCTIONAL AIDE	21,838.00	1,880.85	.00	3,074.01	18,763.99
10-3512-1020-4-00474 6152 HEAD START GRANT FEDERAL I	228,155.31	22,762.14	166,457.00	46,011.46	15,686.85
10-3512-1020-4-00475 6152 EARLY HEAD START EXPANS IN	.00	.00	.00	.00	.00
10-3512-1020-4-47200 6152 CCDF GRANT INSTRUCTIONAL A	.00	.00	.00	.00	.00
10-3512-4015-4-00474 6152 HEAD START - MARC INSTRUCT	.00	.00	.00	.00	.00
10-3512-4015-4-00475 6152 EARLY HEAD START-MARC INST	.00	.00	17,537.00	.00	-17,537.00
10-3512-1020-1-00000 6161 EARLY CHLDHD SVC-CUB CARE	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6161 MPP #3 CLASSIFIED PART-TIM	.00	.00	.00	.00	.00
10-3512-1020-4-00474 6161 HEAD START GRANT FEDERAL C	25,000.00	.00	.00	.00	25,000.00
10-3512-1020-4-00475 6161 EARLY HEAD START EXPANS CL	50,000.00	.00	.00	1,417.50	48,582.50
10-3512-1020-4-00476 6161 MARC CARES FUND CUB CARE C	.00	.00	.00	1,350.00	-1,350.00
10-3512-1020-4-47200 6161 CCDF GRANT CLASSIFIED PART	.00	.00	.00	.00	.00
10-3512-4015-4-00474 6161 HEAD START - MARC CLASSIFI	.00	.00	.00	.00	.00
10-3512-4015-4-00475 6161 EARLY HEAD START-MARC CLAS	.00	8,906.50	.00	22,018.52	-22,018.52
10-3512-1020-1-38200 6211 MPP #3 RETIREMENT TEACHER	4,892.70	245.10	.00	392.09	4,500.61
10-3512-1020-4-00475 6211 EARLY HEAD START EXPANS RE	.00	.00	.00	.00	.00
10-3512-1020-4-00476 6211 MARC CARES FUND CUB CARE R	.00	.00	.00	.00	.00
10-3512-1020-4-47200 6211 CCDF GRANT RETIREMENT TEAC	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3512-4015-4-00474 6211 HEAD START - MARC RETIREME	.00	.00	.00	.00	.00
10-3512-4015-4-00475 6211 EARLY HEAD START-MARC RETI	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6221 MPP #3 RETIREMENT NON-TEAC	.00	.00	.00	.00	.00
10-3512-1020-4-00474 6221 HEAD START GRANT FEDERAL R	17,775.74	2,017.54	.00	4,023.08	13,752.66
10-3512-1020-4-00475 6221 EARLY HEAD START EXPANS RE	.00	.00	.00	.00	.00
10-3512-1020-4-00476 6221 MARC CARES FUND CUB CARE R	.00	.00	.00	.00	.00
10-3512-1020-4-47200 6221 CCDF GRANT RETIREMENT NON-	.00	.00	.00	.00	.00
10-3512-4015-4-00474 6221 HEAD START - MARC RETIREME	.00	.00	.00	.00	.00
10-3512-4015-4-00475 6221 EARLY HEAD START-MARC RETI	.00	.00	.00	73.77	-73.77
10-3512-1020-1-38200 6231 MPP #3 OASDI OLD AGE SURVI	1,353.96	116.62	.00	190.60	1,163.36
10-3512-1020-4-00474 6231 HEAD START GRANT FEDERAL O	14,145.63	1,390.87	.00	2,815.05	11,330.58
10-3512-1020-4-00475 6231 EARLY HEAD START EXPANS OA	.00	.00	.00	87.90	-87.90
10-3512-1020-4-00476 6231 MARC CARES FUND CUB CARE O	3,100.00	.00	.00	83.70	3,016.30
10-3512-1020-4-47200 6231 CCDF GRANT OASDI OLD AGE S	.00	.00	.00	.00	.00
10-3512-4015-4-00474 6231 HEAD START - MARC OASDI OL	.00	.00	.00	.00	.00
10-3512-4015-4-00475 6231 EARLY HEAD START-MARC OASD	.00	552.18	.00	1,365.15	-1,365.15
10-3512-1020-1-38200 6232 MPP #3 MEDICARE	316.65	27.27	.00	44.57	272.08
10-3512-1020-4-00474 6232 HEAD START GRANT FEDERAL M	3,308.26	325.31	.00	658.42	2,649.84
10-3512-1020-4-00475 6232 EARLY HEAD START EXPANS ME	.00	.00	.00	20.55	-20.55
10-3512-1020-4-00476 6232 MARC CARES FUND CUB CARE M	.00	.00	.00	19.57	-19.57
10-3512-1020-4-47200 6232 CCDF GRANT MEDICARE	.00	.00	.00	.00	.00
10-3512-4015-4-00474 6232 HEAD START - MARC MEDICARE	.00	.00	.00	.00	.00
10-3512-4015-4-00475 6232 EARLY HEAD START-MARC MEDI	.00	129.13	.00	319.22	-319.22
10-3512-1020-1-38200 6241 MPP #3 DENTAL	.00	.00	.00	.00	.00
10-3512-1020-4-00474 6241 HEAD START GRANT FEDERAL D	1,020.00	110.50	.00	212.50	807.50
10-3512-1020-4-00475 6241 EARLY HEAD START EXPANS DE	.00	.00	.00	.00	.00
10-3512-4015-4-00474 6241 HEAD START - MARC DENTAL	.00	.00	.00	.00	.00
10-3512-4015-4-00475 6241 EARLY HEAD START-MARC DENT	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6242 MPP #3 MEDICAL	6,920.76	511.36	.00	767.04	6,153.72
10-3512-1020-4-00474 6242 HEAD START GRANT FEDERAL M	46,091.64	5,473.19	.00	10,271.57	35,820.07
10-3512-1020-4-00475 6242 EARLY HEAD START EXPANS ME	.00	.00	.00	.00	.00
10-3512-4015-4-00474 6242 HEAD START - MARC MEDICAL	.00	.00	.00	.00	.00
10-3512-4015-4-00475 6242 EARLY HEAD START-MARC MEDI	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6243 MPP #3 LIFE INSURANCE	28.80	2.40	.00	3.60	25.20
10-3512-1020-4-00474 6243 HEAD START GRANT FEDERAL L	288.00	28.80	.00	55.20	232.80
10-3512-1020-4-00475 6243 EARLY HEAD START EXPANS LI	.00	.00	.00	.00	.00
10-3512-4015-4-00474 6243 HEAD START - MARC LIFE INS	.00	.00	.00	.00	.00
10-3512-4015-4-00475 6243 EARLY HEAD START-MARC LIFE	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6245 MPP #3 HEALTH SAVINGS CONT	.00	142.40	.00	213.60	-213.60
10-3512-1020-4-00474 6245 HEAD START GRANT FEDERAL H	8,823.36	1,064.41	.00	2,149.87	6,673.49
10-3512-1020-4-00475 6245 EARLY HEAD START EXPANS HE	.00	.00	.00	.00	.00
10-3512-1040-4-45100 6245 TITLE I EARLY CHILDHOOD HE	.00	.00	.00	.00	.00
10-3512-4015-4-00474 6245 HEAD START - MARC HEALTH S	.00	.00	.00	.00	.00
10-3512-4015-4-00475 6245 EARLY HEAD START-MARC HEAL	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6312 MPP #3 INSTRUCTIONAL SERVI	.00	.00	.00	.00	.00
10-3512-1020-4-47200 6312 CCDF GRANT INSTRUCTIONAL S	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3512-1040-4-45100 6312 TITLE I EARLY CHILDHOOD IN	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6343 MPP #3 STAFF TRAVEL/EXPENS	.00	.00	.00	.00	.00
10-3512-1020-4-00474 6343 HEAD START GRANT FEDERAL S	.00	.00	.00	.00	.00
10-3512-1020-4-47200 6343 CCDF GRANT STAFF TRAVEL/EX	.00	.00	.00	.00	.00
10-3512-1040-4-45100 6343 TITLE I EARLY CHILDHOOD ST	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6371 MPP #3 DUES	.00	.00	.00	.00	.00
10-3512-1020-1-38200 6411 MPP #3 SUPPLIES & MATERIAL	.00	.00	.00	.00	.00
10-3512-1020-4-00474 6411 HEAD START GRANT FEDERAL S	.00	.00	.00	.00	.00
10-3512-1020-4-00476 6411 MARC CARES FUND CUB CARE S	.00	.00	.00	.00	.00
10-3512-1020-4-47200 6411 CCDF GRANT SUPPLIES & MATE	.00	.00	.00	.00	.00
10-3512-1040-4-45100 6411 TITLE I EARLY CHILDHOOD SU	.00	.00	.00	.00	.00
10-3512-4020-1-00116 6411 TUE ELEM EDUC SUPPLIES & M	269.00	8.15	8.15	15.47	245.38
10-3512-4040-1-00116 6411 FSE ELEM EDUC SUPPLIES & M	269.00	8.15	8.15	15.47	245.38
10-3512-4050-1-00116 6411 JLE ELEM EDUC SUPPLIES & M	269.00	8.15	8.15	15.47	245.38
10-3512-4050-4-45100 6411 JLE TITLE 1 EARLY CHILHDH	3,800.00	.00	.00	1,697.63	2,102.37
10-3512-4060-1-00116 6411 WYE ELEM EDUC SUPPLIES & M	269.00	8.15	8.15	15.47	245.38
10-3512-4070-1-00116 6411 LFE ELEM EDUC SUPPLIES & M	269.00	8.15	8.15	15.47	245.38
10-3512-4080-1-00116 6411 CME ELEM EDUC SUPPLIES & M	269.00	23.72	23.30	31.04	214.66
10-3512-4090-1-00116 6411 JWE ELEM EDUC SUPPLIES & M	269.00	8.15	8.15	15.47	245.38
10-3512-5000-1-00116 6411 JNE ELEM EDUC SUPPLIES & M	269.00	8.15	8.15	15.47	245.38
10-3512-5020-1-00116 6411 DYE ELEM EDUC SUPPLIES & M	269.00	8.15	8.15	17.91	242.94
10-3512-5020-4-45100 6411 DYE TITLE 1 EARLY CHILHDH	3,716.00	202.70	73.05	202.70	3,440.25
10-3512-5030-1-00116 6411 WBE ELEM EDUC SUPPLIES & M	269.00	8.15	8.15	17.91	242.94
10-3512-5040-1-00116 6411 CLE ELEM EDUC SUPPLIES & M	270.00	8.15	8.15	17.91	243.94
10-3512-5070-1-00116 6411 SPE ELEM EDUC SUPPLIES & M	270.00	8.15	8.15	17.91	243.94
10-3512-5080-1-00116 6411 VSE ELEM EDUC SUPPLIES & M	270.00	2.05	2.05	26.45	241.50
10-3512-1020-1-38200 6412 MPP #3 TECHNOLOGY SUPPLIES	.00	.00	.00	.00	.00
10-3512-1020-4-00476 6412 MARC CARES FUND CUB CARE T	.00	.00	.00	.00	.00
10-3512-1040-4-45100 6412 TITLE I EARLY CHILDHOOD TE	.00	.00	.00	.00	.00
10-3512-5020-4-45100 6412 DYE TITLE 1 EARLY CHILHDH	1,284.00	.00	.00	1,283.85	.15
10-3611-1040-4-45100 6391 TITLE I HOMELESS OTHER CON	8,000.00	288.00	.00	288.00	7,712.00
10-3611-4020-4-45100 6391 TUE TITLE I HOMELESS OTHER	.00	.00	.00	.00	.00
10-3611-4050-4-45100 6391 JLE TITLE I HOMELESS OTHER	.00	.00	.00	.00	.00
10-3611-5070-4-45100 6391 SPE TITLE I HOMELESS OTHER	.00	.00	.00	.00	.00
10-3611-1040-4-45100 6398 TITLE I HOMELESS OTHER EXP	.00	.00	.00	.00	.00
10-3611-1040-4-45100 6411 TITLE I HOMELESS SUPPLIES	2,000.00	.00	.00	.00	2,000.00
10-3711-1040-4-42400 6312 CARES NON PUBLIC INSTRUCTI	.00	.00	.00	.00	.00
10-3711-1040-4-46200 6312 TITLE III ELL INSTRUCTIONA	.00	.00	.00	.00	.00
10-3711-1040-4-46500 6312 TITLE IIA-NONPUBLIC SERVI	10,000.00	.00	.00	.00	10,000.00
10-3711-1040-4-42400 6343 CARES NON PUBLIC STAFF TRA	.00	.00	.00	.00	.00
10-3711-1040-4-46100 6391 TITLE IV NONPUBLIC SVC OTH	3,300.00	.00	.00	.00	3,300.00
10-3711-1040-4-42400 6411 CARES NON PUBLIC SUPPLIES	.00	.00	.00	.00	.00
10-3711-1040-4-42501 6411 TRANS SUPPLMNT NONPUBLIC S	.00	.00	.00	.00	.00
10-3711-1040-4-42400 6412 CARES NON PUBLIC TECHNOLOG	.00	.00	.00	.00	.00
10-3711-1040-4-42501 6412 TRANS SUPPLMNT NONPUBLIC T	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6111 WBE SACC SUMMER CERTIFIED	.00	.00	.00	.00	.00

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SORTED BY: FUND,FUNCTION,ACCOUNT  
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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-1040-1-00467 6131 ALL DIST SACC SUPPLEMENTAL	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6131 WBE SACC SUMMER SUPPLEMENT	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6151 ALL DIST SACC CLASSIFIED F	.00	.00	.00	.00	.00
10-3811-4020-1-00466 6151 TUE SACC SUMMER PROGRAM CL	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6151 TUE SCHOOL AGE CHILD CARE	.00	2,598.00	19,484.92	10,161.33	-29,646.25
10-3811-4040-1-00466 6151 FSE SACC SUMMER PROGRAM CL	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6151 FSE SCHOOL AGE CHILD CARE	33,152.00	2,762.66	20,720.03	9,819.31	2,612.66
10-3811-4050-1-00466 6151 JLE SACC SUMMER PROGRAM CL	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6151 JLE SCHOOL AGE CHILD CARE	54,132.00	4,511.00	33,832.50	15,788.50	4,511.00
10-3811-4060-1-00466 6151 WYE SACC SUMMER PROGRAM CL	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6151 WYE SCHOOL AGE CHILD CARE	35,752.00	2,979.34	22,344.97	10,427.69	2,979.34
10-3811-4070-1-00466 6151 LFE SACC SUMMER PROGRAM CL	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6151 LFE SCHOOL AGE CHILD CARE	47,435.10	2,936.00	22,020.00	10,276.00	15,139.10
10-3811-4080-1-00466 6151 CME SACC SUMMER CLASSIFIED	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6151 CME SCHOOL AGE CHILD CARE	45,973.60	2,719.34	20,394.97	9,517.69	16,060.94
10-3811-4090-1-00466 6151 JWE SACC SUMMER PROGRAM CL	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6151 JWE SCHOOL AGE CHILD CARE	43,553.00	3,629.34	27,219.97	13,002.69	3,330.34
10-3811-5000-1-00466 6151 JNE SACC SUMMER PROGRAM CL	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6151 JNE SCHOOL AGE CHILD CARE	40,952.00	3,412.66	25,595.03	12,244.31	3,112.66
10-3811-5020-1-00466 6151 DYE SACC SUMMER PROGRAM CL	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6151 DYE SCHOOL AGE CHILD CARE	31,592.00	2,632.66	19,745.03	9,214.31	2,632.66
10-3811-5030-1-00466 6151 WBE SACC SUMMER CLASSIFIED	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6151 WBE SCHOOL AGE CHILD CARE	37,313.00	3,109.34	23,319.97	11,032.69	2,960.34
10-3811-5040-1-00466 6151 CLE SACC SUMMER PROGRAM CL	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6151 CLE SCHOOL AGE CHILD CARE	32,112.00	2,676.00	20,070.00	9,366.00	2,676.00
10-3811-5070-1-00466 6151 SPE SACC SUMMER PROGRAM C	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6151 SPE SCHOOL AGE CHILD CARE	44,543.60	2,676.00	20,070.00	9,666.00	14,807.60
10-3811-5080-1-00466 6151 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6151 VSE SCHOOL AGE CHILD CARE	31,592.00	2,632.66	19,745.03	9,214.31	2,632.66
10-3811-1040-1-00465 6153 ALL DIST SACC GMF CLASSIFI	.00	.00	.00	.00	.00
10-3811-4020-1-00466 6153 TUE SACC SUMMER PROGRAM CL	.00	.00	.00	.00	.00
10-3811-4040-1-00466 6153 FSE SACC SUMMER PROGRAM CL	.00	.00	.00	.00	.00
10-3811-5020-1-00466 6153 DYE SACC SUMMER PROGRAM CL	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6153 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00000 6161 ALL DISTR CHILD CARE CLASS	.00	.00	.00	.00	.00
10-3811-1040-1-00465 6161 ALL DIST SACC GMF CLASSIFI	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6161 ALL DIST SACC CLASSIFIED P	.00	.00	.00	.00	.00
10-3811-4020-1-00465 6161 TUE SACC GENERAL MGT CLASS	.00	.00	.00	.00	.00
10-3811-4020-1-00466 6161 TUE SACC SUMMER PROGRAM CL	65,000.00	.00	.00	87,546.10	-22,546.10
10-3811-4020-1-00467 6161 TUE SCHOOL AGE CHILD CARE	85,473.40	3,371.91	.00	4,404.86	81,068.54
10-3811-4040-1-00465 6161 FSE SACC GENERAL MGT CLASS	.00	.00	.00	.00	.00
10-3811-4040-1-00466 6161 FSE SACC SUMMER PROGRAM CL	36,000.00	.00	.00	27,021.64	8,978.36
10-3811-4040-1-00467 6161 FSE SCHOOL AGE CHILD CARE	94,025.12	4,554.89	.00	5,935.09	88,090.03
10-3811-4050-1-00465 6161 JLE SACC GENERAL MGT CLASS	.00	.00	.00	.00	.00
10-3811-4050-1-00466 6161 JLE SACC SUMMER PROGRAM CL	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6161 JLE SCHOOL AGE CHILD CARE	37,358.20	5,278.20	.00	7,925.29	29,432.91

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-4060-1-00465 6161 WYE SACC GENERAL MGT CLASS	.00	.00	.00	.00	.00
10-3811-4060-1-00466 6161 WYE SACC SUMMER PROGRAM CL	38,000.00	.00	.00	60,856.38	-22,856.38
10-3811-4060-1-00467 6161 WYE SCHOOL AGE CHILD CARE	118,688.65	8,492.74	.00	12,541.86	106,146.79
10-3811-4070-1-00465 6161 LFE SACC GENERAL MGT CLASS	31,090.00	.00	.00	.00	31,090.00
10-3811-4070-1-00466 6161 LFE SACC SUMMER PROGRAM CL	53,000.00	.00	.00	76,005.30	-23,005.30
10-3811-4070-1-00467 6161 LFE SCHOOL AGE CHILD CARE	119,326.79	12,008.11	.00	18,141.40	101,185.39
10-3811-4080-1-00465 6161 CME SACC GENERAL MGT CLASS	.00	.00	.00	.00	.00
10-3811-4080-1-00466 6161 CME SACC SUMMER CLASSIFIED	.00	.00	.00	56,698.77	-56,698.77
10-3811-4080-1-00467 6161 CME SCHOOL AGE CHILD CARE	65,137.22	5,225.02	.00	7,862.96	57,274.26
10-3811-4090-1-00465 6161 JWE SACC GENERAL MGT CLASS	31,855.00	.00	.00	.00	31,855.00
10-3811-4090-1-00466 6161 JWE SACC SUMMER PROGRAM CL	53,000.00	.00	.00	73,816.64	-20,816.64
10-3811-4090-1-00467 6161 JWE SCHOOL AGE CHILD CARE	118,003.07	8,318.19	.00	11,853.18	106,149.89
10-3811-5000-1-00465 6161 JNE SACC GENERAL MGT CLASS	.00	.00	.00	.00	.00
10-3811-5000-1-00466 6161 JNE SACC SUMMER PROGRAM CL	47,000.00	.00	.00	.00	47,000.00
10-3811-5000-1-00467 6161 JNE SCHOOL AGE CHILD CARE	110,019.67	9,181.37	.00	13,882.23	96,137.44
10-3811-5020-1-00465 6161 DYE SACC GENERAL MGT CLASS	.00	.00	.00	.00	.00
10-3811-5020-1-00466 6161 DYE SACC SUMMER PROGRAM CL	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6161 DYE SCHOOL AGE CHILD CARE	55,188.39	5,381.30	.00	7,856.40	47,331.99
10-3811-5030-1-00465 6161 WBE SACC GENERAL MGT SUPP	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6161 WBE SACC SUMMER CLASSIFIED	33,000.00	.00	.00	.00	33,000.00
10-3811-5030-1-00467 6161 WBE SCHOOL AGE CHILD CARE	92,703.22	7,513.07	.00	10,592.53	82,110.69
10-3811-5040-1-00465 6161 CLE SACC GENERAL MGT CLASS	.00	.00	.00	.00	.00
10-3811-5040-1-00466 6161 CLE SACC SUMMER PROGRAM CL	55,000.00	.00	.00	.00	55,000.00
10-3811-5040-1-00467 6161 CLE SCHOOL AGE CHILD CARE	61,873.15	5,881.75	.00	9,239.62	52,633.53
10-3811-5070-1-00465 6161 SPE SACC GENERAL MGT CLASS	.00	.00	.00	.00	.00
10-3811-5070-1-00466 6161 SPE SACC SUMMER PROGRAM C	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6161 SPE SCHOOL AGE CHILD CARE	65,099.62	6,803.75	.00	9,805.83	55,293.79
10-3811-5080-1-00465 6161 VSE SACC GENERAL MGT CLASS	32,000.00	.00	.00	.00	32,000.00
10-3811-5080-1-00466 6161 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	62,991.12	-62,991.12
10-3811-5080-1-00467 6161 VSE SCHOOL AGE CHILD CARE	111,736.28	7,730.35	.00	12,405.62	99,330.66
10-3811-1040-1-00467 6171 ALL DIST SACC CLASSIFIED U	.00	.00	.00	.00	.00
10-3811-1040-1-00465 6211 ALL DIST SACC GMF RETIREME	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6211 ALL DIST SACC RETIREMENT T	.00	.00	.00	.00	.00
10-3811-4020-1-00466 6211 TUE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6211 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00466 6211 FSE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6211 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00466 6211 JLE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6211 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00466 6211 WYE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6211 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00466 6211 LFE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6211 LFE SCHOOL AGE CHILD CARE	7,572.48	348.78	.00	1,220.73	6,351.75
10-3811-4080-1-00466 6211 CME SACC SUMMER RETIREMENT	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6211 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00466 6211 JWE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-4090-1-00467 6211 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00466 6211 JNE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6211 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00466 6211 DYE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6211 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6211 WBE SACC SUMMER RETIREMENT	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6211 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00466 6211 CLE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6211 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00466 6211 SPE SACC SUMMPER PROGRAM R	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6211 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00466 6211 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6211 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00465 6221 ALL DIST SACC GMF RETIREME	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6221 ALL DIST SACC RETIREMENT N	.00	.00	.00	.00	.00
10-3811-4020-1-00465 6221 TUE SACC GENERAL MGT RETIR	.00	.00	.00	.00	.00
10-3811-4020-1-00466 6221 TUE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6221 TUE SCHOOL AGE CHILD CARE	552.16	224.24	.00	722.79	-170.63
10-3811-4040-1-00465 6221 FSE SACC GENERAL MGT RETIR	.00	.00	.00	.00	.00
10-3811-4040-1-00466 6221 FSE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6221 FSE SCHOOL AGE CHILD CARE	2,762.99	235.54	.00	824.39	1,938.60
10-3811-4050-1-00465 6221 JLE SACC GENERAL MGT RETIR	.00	.00	.00	.00	.00
10-3811-4050-1-00466 6221 JLE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6221 JLE SCHOOL AGE CHILD CARE	4,265.62	355.46	.00	1,244.11	3,021.51
10-3811-4060-1-00465 6221 WYE SACC GENERAL MGT RETIR	.00	.00	.00	.00	.00
10-3811-4060-1-00466 6221 WYE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6221 WYE SCHOOL AGE CHILD CARE	3,004.75	250.40	.00	876.40	2,128.35
10-3811-4070-1-00465 6221 LFE SACC GENERAL MGT RETIR	.00	.00	.00	.00	.00
10-3811-4070-1-00466 6221 LFE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6221 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00465 6221 CME SACC GENERAL MGT RETIR	.00	.00	.00	.00	.00
10-3811-4080-1-00466 6221 CME SACC SUMMER RETIREMENT	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6221 CME SCHOOL AGE CHILD CARE	2,790.72	232.56	.00	813.96	1,976.76
10-3811-4090-1-00465 6221 JWE SACC GENERAL MGT RETIR	.00	.00	.00	.00	.00
10-3811-4090-1-00466 6221 JWE SACC SUMMER PROGRAM RE	.00	.00	.00	116.73	-116.73
10-3811-4090-1-00467 6221 JWE SCHOOL AGE CHILD CARE	3,824.47	294.80	.00	1,032.07	2,792.40
10-3811-5000-1-00465 6221 JNE SACC GENERAL MGT RETIR	.00	.00	.00	.00	.00
10-3811-5000-1-00466 6221 JNE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6221 JNE SCHOOL AGE CHILD CARE	3,361.47	280.12	.00	980.42	2,381.05
10-3811-5020-1-00465 6221 DYE SACC GENERAL MGT RETIR	.00	.00	.00	.00	.00
10-3811-5020-1-00466 6221 DYE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6221 DYE SCHOOL AGE CHILD CARE	2,719.37	226.62	.00	793.17	1,926.20
10-3811-5030-1-00465 6221 WBE SACC GENERAL MGT SUPP	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6221 WBE SACC SUMMER RETIREMENT	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6221 WBE SCHOOL AGE CHILD CARE	3,097.77	258.14	.00	903.49	2,194.28
10-3811-5040-1-00465 6221 CLE SACC GENERAL MGT RETIR	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-5040-1-00466 6221 CLE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6221 CLE SCHOOL AGE CHILD CARE	2,755.04	229.58	.00	803.53	1,951.51
10-3811-5070-1-00465 6221 SPE SACC GENERAL MGT RETIR	.00	.00	.00	.00	.00
10-3811-5070-1-00466 6221 SPE SACC SUMMPER PROGRAM R	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6221 SPE SCHOOL AGE CHILD CARE	2,755.04	229.58	.00	803.53	1,951.51
10-3811-5080-1-00465 6221 VSE SACC GENERAL MGT RETIR	.00	.00	.00	.00	.00
10-3811-5080-1-00466 6221 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	3.86	-3.86
10-3811-5080-1-00467 6221 VSE SCHOOL AGE CHILD CARE	2,719.37	226.62	.00	793.17	1,926.20
10-3811-1040-1-00000 6231 ALL DISTR CHILD CARE OASDI	.00	.00	.00	.00	.00
10-3811-1040-1-00465 6231 ALL DIST SACC GMF OASDI OL	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6231 ALL DIST SACC OASDI OLD AG	19,000.00	.00	.00	.00	19,000.00
10-3811-4020-1-00465 6231 TUE SACC GENERAL MGT OASDI	.00	.00	.00	.00	.00
10-3811-4020-1-00466 6231 TUE SACC SUMMER PROGRAM OA	4,000.00	.00	.00	5,427.92	-1,427.92
10-3811-4020-1-00467 6231 TUE SCHOOL AGE CHILD CARE	5,299.34	368.98	.00	898.73	4,400.61
10-3811-4040-1-00465 6231 FSE SACC GENERAL MGT OASDI	.00	.00	.00	.00	.00
10-3811-4040-1-00466 6231 FSE SACC SUMMER PROGRAM OA	.00	.00	.00	1,675.34	-1,675.34
10-3811-4040-1-00467 6231 FSE SCHOOL AGE CHILD CARE	7,884.97	451.88	.00	970.45	6,914.52
10-3811-4050-1-00465 6231 JLE SACC GENERAL MGT OASDI	.00	.00	.00	.00	.00
10-3811-4050-1-00466 6231 JLE SACC SUMMER PROGRAM OA	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6231 JLE SCHOOL AGE CHILD CARE	5,672.39	599.84	.00	1,445.40	4,226.99
10-3811-4060-1-00465 6231 WYE SACC GENERAL MGT OASDI	.00	.00	.00	.00	.00
10-3811-4060-1-00466 6231 WYE SACC SUMMER PROGRAM OA	.00	.00	.00	3,773.09	-3,773.09
10-3811-4060-1-00467 6231 WYE SCHOOL AGE CHILD CARE	9,575.29	704.60	.00	1,400.78	8,174.51
10-3811-4070-1-00465 6231 LFE SACC GENERAL MGT OASDI	.00	.00	.00	.00	.00
10-3811-4070-1-00466 6231 LFE SACC SUMMER PROGRAM OA	3,300.00	.00	.00	4,712.32	-1,412.32
10-3811-4070-1-00467 6231 LFE SCHOOL AGE CHILD CARE	11,471.89	922.31	.00	1,747.01	9,724.88
10-3811-4080-1-00465 6231 CME SACC GENERAL MGT OASDI	.00	.00	.00	.00	.00
10-3811-4080-1-00466 6231 CME SACC SUMMER OASDI OLD	.00	.00	.00	3,515.33	-3,515.33
10-3811-4080-1-00467 6231 CME SCHOOL AGE CHILD CARE	6,888.81	484.04	.00	1,047.84	5,840.97
10-3811-4090-1-00465 6231 JWE SACC GENERAL MGT OASDI	.00	.00	.00	.00	.00
10-3811-4090-1-00466 6231 JWE SACC SUMMER PROGRAM OA	3,200.00	.00	.00	4,576.69	-1,376.69
10-3811-4090-1-00467 6231 JWE SCHOOL AGE CHILD CARE	10,016.39	729.25	.00	1,500.76	8,515.63
10-3811-5000-1-00465 6231 JNE SACC GENERAL MGT OASDI	.00	.00	.00	.00	.00
10-3811-5000-1-00466 6231 JNE SACC SUMMER PROGRAM OA	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6231 JNE SCHOOL AGE CHILD CARE	9,360.22	773.53	.00	1,594.23	7,765.99
10-3811-5020-1-00465 6231 DYE SACC GENERAL MGT OASDI	.00	.00	.00	.00	.00
10-3811-5020-1-00466 6231 DYE SACC SUMMER PROGRAM OA	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6231 DYE SCHOOL AGE CHILD CARE	5,380.37	495.14	.00	1,052.39	4,327.98
10-3811-5030-1-00465 6231 WBE SACC GENERAL MGT SUPP	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6231 WBE SACC SUMMER OASDI OLD	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6231 WBE SCHOOL AGE CHILD CARE	8,060.92	649.77	.00	1,309.90	6,751.02
10-3811-5040-1-00465 6231 CLE SACC GENERAL MGT OASDI	.00	.00	.00	.00	.00
10-3811-5040-1-00466 6231 CLE SACC SUMMER PROGRAM OA	3,300.00	.00	.00	.00	3,300.00
10-3811-5040-1-00467 6231 CLE SCHOOL AGE CHILD CARE	5,827.06	528.79	.00	1,147.28	4,679.78
10-3811-5070-1-00465 6231 SPE SACC GENERAL MGT OASDI	.00	.00	.00	.00	.00
10-3811-5070-1-00466 6231 SPE SACC SUMMPER PROGRAM O	.00	.00	.00	.00	.00

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-5070-1-00467 6231 SPE SCHOOL AGE CHILD CARE	6,797.80	586.60	.00	1,203.24	5,594.56
10-3811-5080-1-00465 6231 VSE SACC GENERAL MGT OASDI	.00	.00	.00	.00	.00
10-3811-5080-1-00466 6231 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	3,904.94	-3,904.94
10-3811-5080-1-00467 6231 VSE SCHOOL AGE CHILD CARE	8,886.34	640.70	.00	1,334.12	7,552.22
10-3811-1040-1-00000 6232 ALL DISTR CHILD CARE MEDIC	.00	.00	.00	.00	.00
10-3811-1040-1-00465 6232 ALL DIST SACC GMF MEDICARE	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6232 ALL DIST SACC MEDICARE	7,000.00	.00	.00	.00	7,000.00
10-3811-4020-1-00465 6232 TUE SACC GENERAL MGT MEDIC	.00	.00	.00	.00	.00
10-3811-4020-1-00466 6232 TUE SACC SUMMER PROGRAM ME	.00	.00	.00	1,269.37	-1,269.37
10-3811-4020-1-00467 6232 TUE SCHOOL AGE CHILD CARE	1,239.40	86.30	.00	210.20	1,029.20
10-3811-4040-1-00465 6232 FSE SACC GENERAL MGT MEDIC	.00	.00	.00	.00	.00
10-3811-4040-1-00466 6232 FSE SACC SUMMER PROGRAM ME	.00	.00	.00	391.79	-391.79
10-3811-4040-1-00467 6232 FSE SCHOOL AGE CHILD CARE	1,844.11	105.69	.00	226.98	1,617.13
10-3811-4050-1-00465 6232 JLE SACC GENERAL MGT MEDIC	.00	.00	.00	.00	.00
10-3811-4050-1-00466 6232 JLE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6232 JLE SCHOOL AGE CHILD CARE	1,326.62	140.26	.00	337.99	988.63
10-3811-4060-1-00465 6232 WYE SACC GENERAL MGT MEDIC	.00	.00	.00	.00	.00
10-3811-4060-1-00466 6232 WYE SACC SUMMER PROGRAM ME	.00	.00	.00	882.39	-882.39
10-3811-4060-1-00467 6232 WYE SCHOOL AGE CHILD CARE	2,239.44	164.79	.00	327.60	1,911.84
10-3811-4070-1-00465 6232 LFE SACC GENERAL MGT MEDIC	.00	.00	.00	.00	.00
10-3811-4070-1-00466 6232 LFE SACC SUMMER PROGRAM ME	.00	.00	.00	1,102.00	-1,102.00
10-3811-4070-1-00467 6232 LFE SCHOOL AGE CHILD CARE	2,682.99	215.71	.00	408.58	2,274.41
10-3811-4080-1-00465 6232 CME SACC GENERAL MGT MEDIC	.00	.00	.00	.00	.00
10-3811-4080-1-00466 6232 CME SACC SUMMER MEDICARE	.00	.00	.00	822.13	-822.13
10-3811-4080-1-00467 6232 CME SCHOOL AGE CHILD CARE	1,611.12	113.21	.00	245.06	1,366.06
10-3811-4090-1-00465 6232 JWE SACC GENERAL MGT MEDIC	.00	.00	.00	.00	.00
10-3811-4090-1-00466 6232 JWE SACC SUMMER PROGRAM ME	.00	.00	.00	1,070.32	-1,070.32
10-3811-4090-1-00467 6232 JWE SCHOOL AGE CHILD CARE	2,342.60	170.52	.00	350.95	1,991.65
10-3811-5000-1-00465 6232 JNE SACC GENERAL MGT MEDIC	.00	.00	.00	.00	.00
10-3811-5000-1-00466 6232 JNE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6232 JNE SCHOOL AGE CHILD CARE	2,189.14	180.91	.00	372.87	1,816.27
10-3811-5020-1-00465 6232 DYE SACC GENERAL MGT MEDIC	.00	.00	.00	.00	.00
10-3811-5020-1-00466 6232 DYE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6232 DYE SCHOOL AGE CHILD CARE	1,258.34	115.79	.00	246.12	1,012.22
10-3811-5030-1-00465 6232 WBE SACC GENERAL MGT SUPP	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6232 WBE SACC SUMMER MEDICARE	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6232 WBE SCHOOL AGE CHILD CARE	1,885.26	151.95	.00	306.33	1,578.93
10-3811-5040-1-00465 6232 CLE SACC GENERAL MGT MEDIC	.00	.00	.00	.00	.00
10-3811-5040-1-00466 6232 CLE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6232 CLE SCHOOL AGE CHILD CARE	1,362.81	123.66	.00	268.30	1,094.51
10-3811-5070-1-00465 6232 SPE SACC GENERAL MGT MEDIC	.00	.00	.00	.00	.00
10-3811-5070-1-00466 6232 SPE SACC SUMMPER PROGRAM M	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6232 SPE SCHOOL AGE CHILD CARE	1,589.83	137.20	.00	281.44	1,308.39
10-3811-5080-1-00465 6232 VSE SACC GENERAL MGT MEDIC	.00	.00	.00	.00	.00
10-3811-5080-1-00466 6232 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	913.39	-913.39
10-3811-5080-1-00467 6232 VSE SCHOOL AGE CHILD CARE	2,078.29	149.87	.00	312.06	1,766.23

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-1040-1-00467 6233 ALL DIST SACC MEDICARE TEA	.00	.00	.00	.00	.00
10-3811-4020-1-00466 6233 TUE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6233 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00466 6233 FSE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6233 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00466 6233 JLE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6233 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00466 6233 WYE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6233 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00466 6233 LFE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6233 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00466 6233 CME SACC SUMMER MEDICARE T	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6233 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00466 6233 JWE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6233 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00466 6233 JNE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6233 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00466 6233 DYE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6233 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6233 WBE SACC SUMMER MEDICARE T	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6233 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00466 6233 CLE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6233 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00466 6233 SPE SACC SUMMER PROGRAM M	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6233 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6233 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6241 ALL DIST SACC DENTAL	.00	.00	.00	.00	.00
10-3811-4020-1-00466 6241 TUE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6241 TUE SCHOOL AGE CHILD CARE	204.00	17.00	.00	59.50	144.50
10-3811-4040-1-00466 6241 FSE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6241 FSE SCHOOL AGE CHILD CARE	204.00	17.00	.00	59.50	144.50
10-3811-4050-1-00466 6241 JLE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6241 JLE SCHOOL AGE CHILD CARE	204.00	17.00	.00	59.50	144.50
10-3811-4060-1-00466 6241 WYE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6241 WYE SCHOOL AGE CHILD CARE	204.00	17.00	.00	59.50	144.50
10-3811-4070-1-00466 6241 LFE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6241 LFE SCHOOL AGE CHILD CARE	.00	17.00	.00	59.50	-59.50
10-3811-4080-1-00466 6241 CME SACC SUMMER DENTAL	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6241 CME SCHOOL AGE CHILD CARE	204.00	17.00	.00	59.50	144.50
10-3811-4090-1-00466 6241 JWE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6241 JWE SCHOOL AGE CHILD CARE	204.00	17.00	.00	59.50	144.50
10-3811-5000-1-00466 6241 JNE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6241 JNE SCHOOL AGE CHILD CARE	204.00	17.00	.00	59.50	144.50
10-3811-5020-1-00466 6241 DYE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6241 DYE SCHOOL AGE CHILD CARE	204.00	17.00	.00	59.50	144.50
10-3811-5030-1-00466 6241 WBE SACC SUMMER DENTAL	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-5030-1-00467 6241 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00466 6241 CLE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6241 CLE SCHOOL AGE CHILD CARE	204.00	17.00	.00	59.50	144.50
10-3811-5070-1-00466 6241 SPE SACC SUMMPER PROGRAM D	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6241 SPE SCHOOL AGE CHILD CARE	204.00	17.00	.00	59.50	144.50
10-3811-5080-1-00466 6241 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6241 VSE SCHOOL AGE CHILD CARE	204.00	17.00	.00	59.50	144.50
10-3811-1040-1-00467 6242 ALL DIST SACC MEDICAL	.00	.00	.00	.00	.00
10-3811-4020-1-00466 6242 TUE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6242 TUE SCHOOL AGE CHILD CARE	6,136.20	511.36	.00	1,789.76	4,346.44
10-3811-4040-1-00466 6242 FSE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6242 FSE SCHOOL AGE CHILD CARE	6,920.76	576.74	.00	2,018.59	4,902.17
10-3811-4050-1-00466 6242 JLE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6242 JLE SCHOOL AGE CHILD CARE	6,920.76	576.74	.00	2,018.59	4,902.17
10-3811-4060-1-00466 6242 WYE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6242 WYE SCHOOL AGE CHILD CARE	6,920.76	576.74	.00	2,018.59	4,902.17
10-3811-4070-1-00466 6242 LFE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6242 LFE SCHOOL AGE CHILD CARE	6,920.76	576.74	.00	2,018.59	4,902.17
10-3811-4080-1-00466 6242 CME SACC SUMMER MEDICAL	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6242 CME SCHOOL AGE CHILD CARE	7,845.00	653.76	.00	2,288.16	5,556.84
10-3811-4090-1-00466 6242 JWE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6242 JWE SCHOOL AGE CHILD CARE	6,920.76	576.74	.00	2,018.59	4,902.17
10-3811-5000-1-00466 6242 JNE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6242 JNE SCHOOL AGE CHILD CARE	6,920.76	576.74	.00	2,018.59	4,902.17
10-3811-5020-1-00466 6242 DYE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6242 DYE SCHOOL AGE CHILD CARE	6,136.20	576.74	.00	2,018.59	4,117.61
10-3811-5030-1-00466 6242 WBE SACC SUMMER MEDICAL	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6242 WBE SCHOOL AGE CHILD CARE	6,136.20	511.36	.00	1,789.76	4,346.44
10-3811-5040-1-00466 6242 CLE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6242 CLE SCHOOL AGE CHILD CARE	6,920.76	576.74	.00	2,018.59	4,902.17
10-3811-5070-1-00466 6242 SPE SACC SUMMPER PROGRAM M	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6242 SPE SCHOOL AGE CHILD CARE	6,920.76	576.74	.00	2,018.59	4,902.17
10-3811-5080-1-00466 6242 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6242 VSE SCHOOL AGE CHILD CARE	6,136.20	576.74	.00	2,018.59	4,117.61
10-3811-1040-1-00467 6243 ALL DIST SACC LIFE INSURAN	.00	.00	.00	.00	.00
10-3811-4020-1-00466 6243 TUE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6243 TUE SCHOOL AGE CHILD CARE	28.80	2.40	.00	8.40	20.40
10-3811-4040-1-00466 6243 FSE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6243 FSE SCHOOL AGE CHILD CARE	28.80	2.40	.00	8.40	20.40
10-3811-4050-1-00466 6243 JLE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6243 JLE SCHOOL AGE CHILD CARE	28.80	2.40	.00	8.40	20.40
10-3811-4060-1-00466 6243 WYE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6243 WYE SCHOOL AGE CHILD CARE	28.80	2.40	.00	8.40	20.40
10-3811-4070-1-00466 6243 LFE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6243 LFE SCHOOL AGE CHILD CARE	28.80	2.40	.00	8.40	20.40
10-3811-4080-1-00466 6243 CME SACC SUMMER LIFE INSUR	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-4080-1-00467 6243 CME SCHOOL AGE CHILD CARE	28.80	2.40	.00	8.40	20.40
10-3811-4090-1-00466 6243 JWE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6243 JWE SCHOOL AGE CHILD CARE	28.80	2.40	.00	8.40	20.40
10-3811-5000-1-00466 6243 JNE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6243 JNE SCHOOL AGE CHILD CARE	28.80	2.40	.00	8.40	20.40
10-3811-5020-1-00466 6243 DYE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6243 DYE SCHOOL AGE CHILD CARE	28.80	2.40	.00	8.40	20.40
10-3811-5030-1-00466 6243 WBE SACC SUMMER LIFE INSUR	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6243 WBE SCHOOL AGE CHILD CARE	28.80	2.40	.00	8.40	20.40
10-3811-5040-1-00466 6243 CLE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6243 CLE SCHOOL AGE CHILD CARE	28.80	2.40	.00	8.40	20.40
10-3811-5070-1-00466 6243 SPE SACC SUMMPER PROGRAM L	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6243 SPE SCHOOL AGE CHILD CARE	28.80	2.40	.00	8.40	20.40
10-3811-5080-1-00466 6243 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6243 VSE SCHOOL AGE CHILD CARE	28.80	2.40	.00	8.40	20.40
10-3811-4020-1-00467 6245 TUE SCHOOL AGE CHILD CARE	1,708.80	142.40	.00	498.40	1,210.40
10-3811-4040-1-00466 6245 FSE SACC SUMMER PROGRAM HE	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6245 FSE SCHOOL AGE CHILD CARE	.00	77.02	.00	269.57	-269.57
10-3811-4050-1-00466 6245 JLE SACC SUMMER PROGRAM HE	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6245 JLE SCHOOL AGE CHILD CARE	924.24	77.02	.00	269.57	654.67
10-3811-4060-1-00466 6245 WYE SACC SUMMER PROGRAM HE	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6245 WYE SCHOOL AGE CHILD CARE	924.24	77.02	.00	269.57	654.67
10-3811-4070-1-00466 6245 LFE SACC SUMMER PROGRAM HE	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6245 LFE SCHOOL AGE CHILD CARE	924.24	77.02	.00	269.57	654.67
10-3811-4080-1-00467 6245 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00466 6245 JWE SACC SUMMER PROGRAM HE	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6245 JWE SCHOOL AGE CHILD CARE	924.24	77.02	.00	269.57	654.67
10-3811-5000-1-00466 6245 JNE SACC SUMMER PROGRAM HE	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6245 JNE SCHOOL AGE CHILD CARE	924.24	77.02	.00	269.57	654.67
10-3811-5020-1-00467 6245 DYE SCHOOL AGE CHILD CARE	1,708.80	77.02	.00	269.57	1,439.23
10-3811-5030-1-00467 6245 WBE SCHOOL AGE CHILD CARE	1,708.80	142.40	.00	498.40	1,210.40
10-3811-5040-1-00466 6245 CLE SACC SUMMER PROGRAM HE	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6245 CLE SCHOOL AGE CHILD CARE	924.24	77.02	.00	269.57	654.67
10-3811-5070-1-00467 6245 SPE SCHOOL AGE CHILD CARE	924.24	77.02	.00	269.57	654.67
10-3811-5080-1-00466 6245 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6245 VSE SCHOOL AGE CHILD CARE	1,708.80	77.02	.00	269.57	1,439.23
10-3811-1040-1-00467 6312 ALL DIST SACC INSTRUCTIONA	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6312 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00466 6312 FSE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6312 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00466 6312 JLE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6312 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6312 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6312 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6312 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6312 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-5000-1-00466 6312 JNE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6312 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00466 6312 DYE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6312 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6312 WBE SACC SUMMER INSTRUCTIO	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6312 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6312 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00466 6312 SPE SACC SUMMPER PROGRAM I	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6312 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00466 6312 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6312 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6319 ALL DIST SACC OTHER PROF &	.00	.00	.00	.00	.00
10-3811-4020-1-00466 6319 TUE SACC SUMMER PROGRAM OT	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6319 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6319 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6319 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00466 6319 WYE SACC SUMMER PROGRAM OT	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6319 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00466 6319 LFE SACC SUMMER PROGRAM OT	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6319 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00466 6319 CME SACC SUMMER OTHER PROF	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6319 CME SCHOOL AGE CHILD CARE	45.00	.00	.00	.00	45.00
10-3811-4090-1-00466 6319 JWE SACC SUMMER PROGRAM OT	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6319 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00466 6319 JNE SACC SUMMER PROGRAM OT	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6319 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00466 6319 DYE SACC SUMMER PROGRAM OT	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6319 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6319 WBE SACC SUMMER OTHER PROF	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6319 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00466 6319 CLE SACC SUMMER PROGRAM OT	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6319 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00466 6319 SPE SACC SUMMPER PROGRAM O	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6319 SPE SCHOOL AGE CHILD CARE	300.00	.00	.00	.00	300.00
10-3811-5080-1-00466 6319 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6332 ALL DIST SACC REPAIRS & MA	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6332 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00466 6332 FSE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6332 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00466 6332 JLE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6332 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00466 6332 WYE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6332 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6332 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6332 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00466 6332 JWE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 195  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-4090-1-00467 6332 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6332 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00466 6332 DYE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6332 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6332 WBE SACC SUMMER REPAIRS &	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6332 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00466 6332 CLE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6332 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00466 6332 SPE SACC SUMMPER PROGRAM R	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6332 SPE SCHOOL AGE CHILD CARE	200.00	.00	.00	.00	200.00
10-3811-5080-1-00466 6332 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6332 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6337 ALL DIST SACC TECH REPAIRS	10,200.00	849.00	.00	3,396.00	6,804.00
10-3811-4020-1-00467 6337 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6337 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6337 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6337 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6337 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6337 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6337 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6337 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6337 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6337 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6337 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6337 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6337 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00466 6343 ALL DIST SACC SUMMER PROG	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6343 ALL DIST SACC STAFF TRAVEL	3,000.00	1,235.00	1,875.00	1,235.00	-110.00
10-3811-4020-1-00466 6343 TUE SACC SUMMER PROGRAM ST	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6343 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00466 6343 FSE SACC SUMMER PROGRAM ST	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6343 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00466 6343 JLE SACC SUMMER PROGRAM ST	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6343 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6343 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00466 6343 LFE SACC SUMMER PROGRAM ST	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6343 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6343 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00466 6343 JWE SACC SUMMER PROGRAM ST	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6343 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6343 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00466 6343 DYE SACC SUMMER PROGRAM ST	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6343 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6343 WBE SACC SUMMER STAFF TRAV	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6343 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00466 6343 CLE SACC SUMMER PROGRAM ST	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 196  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-5040-1-00467 6343 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00466 6343 SPE SACC SUMMPER PROGRAM S	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6343 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6343 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00465 6349 ALL DIST SACC GMF TRANSPOR	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6349 ALL DIST SACC TRANSPORTATI	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6349 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6349 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6349 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6349 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6349 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6349 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6349 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6349 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6349 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6349 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6349 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6349 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6349 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6351 ALL DIST SACC PROPERTY & L	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6351 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6351 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6351 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6351 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6351 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6351 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6351 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6351 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6351 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6351 WBE SACC SUMMER PROPERTY &	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6351 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6351 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00466 6351 SPE SACC SUMMPER PROGRAM P	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6351 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6351 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6352 ALL DIST SACC LIABILITY IN	.00	.00	.00	.00	.00
10-3811-4020-1-00466 6352 TUE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6352 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00466 6352 FSE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6352 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00466 6352 JLE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6352 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00466 6352 WYE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6352 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00466 6352 LFE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6352 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 197  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-4080-1-00466 6352 CME SACC SUMMER LIABILITY	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6352 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00466 6352 JWE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6352 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00466 6352 JNE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6352 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00466 6352 DYE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6352 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6352 WBE SACC SUMMER LIABILITY	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6352 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00466 6352 CLE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6352 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00466 6352 SPE SACC SUMMPER PROGRAM L	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6352 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00466 6352 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6352 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00466 6361 ALL DIST SACC SUMMER PROG	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6361 ALL DIST SACC INTERNET/PHO	6,500.00	459.90	4,032.63	1,895.37	572.00
10-3811-4020-1-00466 6361 TUE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-4020-1-00467 6361 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00466 6361 FSE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6361 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00466 6361 JLE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6361 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00466 6361 WYE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6361 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00466 6361 LFE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6361 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00466 6361 CME SACC SUMMER INTERNET/P	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6361 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00466 6361 JWE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6361 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00466 6361 JNE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6361 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00466 6361 DYE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6361 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00466 6361 WBE SACC SUMMER INTERNET/P	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6361 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00466 6361 CLE SACC SUMMER PROGRAM IN	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6361 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00466 6361 SPE SACC SUMMPER PROGRAM I	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6361 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00466 6361 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6371 ALL DIST SACC DUES	1,700.00	.00	.00	.00	1,700.00
10-3811-4020-1-00467 6371 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6371 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-4050-1-00467 6371 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6371 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6371 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6371 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6371 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6371 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6371 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6371 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6371 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6371 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6371 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00465 6391 ALL DIST SACC GMF OTHER CO	.00	.00	.00	.00	.00
10-3811-1040-1-00466 6391 ALL DIST SACC SUMMER PROG	.00	.00	.00	.00	.00
10-3811-1040-1-00467 6391 ALL DIST SACC OTHER CONTRA	13,600.00	349.25	228.75	1,385.75	11,985.50
10-3811-4020-1-00467 6391 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4040-1-00467 6391 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6391 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4060-1-00467 6391 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4070-1-00467 6391 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4080-1-00467 6391 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-4090-1-00467 6391 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6391 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6391 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6391 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6391 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6391 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-5080-1-00467 6391 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
10-3811-1040-1-00465 6398 ALL DIST SACC GMF OTHER EX	.00	.00	.00	.00	.00
10-3811-1040-1-00466 6398 ALL DIST SACC SUMMER PROG	11,615.00	.00	.00	.00	11,615.00
10-3811-1040-1-00467 6398 ALL DIST SACC OTHER EXPENS	.00	.00	.00	.00	.00
10-3811-4020-1-00465 6398 TUE SACC GENERAL MGT OTHER	2,003.00	.00	.00	.00	2,003.00
10-3811-4020-1-00466 6398 TUE SACC SUMMER PROGRAM OT	8,960.00	.00	610.00	6,609.60	1,740.40
10-3811-4040-1-00465 6398 FSE SACC GENERAL MGT OTHER	683.00	.00	.00	.00	683.00
10-3811-4040-1-00466 6398 FSE SACC SUMMER PROGRAM OT	4,800.00	.00	192.00	2,917.65	1,690.35
10-3811-4050-1-00465 6398 JLE SACC GENERAL MGT OTHER	1,298.00	.00	210.00	.00	1,088.00
10-3811-4050-1-00466 6398 JLE SACC SUMMER PROGRAM OT	.00	.00	.00	.00	.00
10-3811-4060-1-00465 6398 WYE SACC GENERAL MGT OTHER	1,444.00	.00	.00	.00	1,444.00
10-3811-4060-1-00466 6398 WYE SACC SUMMER PROGRAM OT	5,250.00	.00	620.00	3,254.25	1,375.75
10-3811-4070-1-00465 6398 LFE SACC GENERAL MGT OTHER	1,950.00	.00	790.00	.00	1,160.00
10-3811-4070-1-00466 6398 LFE SACC SUMMER PROGRAM OT	10,360.00	.00	1,850.00	6,981.25	1,528.75
10-3811-4080-1-00465 6398 CME SACC GENERAL MGT OTHER	2,122.00	.00	.00	.00	2,122.00
10-3811-4080-1-00466 6398 CME SACC SUMMER OTHER EXPE	8,400.00	.00	260.00	5,405.55	2,734.45
10-3811-4090-1-00465 6398 JWE SACC GENERAL MGT OTHER	1,672.00	.00	140.00	.00	1,532.00
10-3811-4090-1-00466 6398 JWE SACC SUMMER PROGRAM OT	7,700.00	.00	1,260.00	2,579.05	3,860.95
10-3811-5000-1-00465 6398 JNE SACC GENERAL MGT OTHER	1,478.00	.00	.00	.00	1,478.00
10-3811-5000-1-00466 6398 JNE SACC SUMMER PROGRAM OT	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-5020-1-00465 6398 DYE SACC GENERAL MGT OTHER	919.00	.00	.00	.00	919.00
10-3811-5020-1-00466 6398 DYE SACC SUMMER PROGRAM OT	.00	.00	.00	.00	.00
10-3811-5030-1-00465 6398 WBE SACC GENERAL MGT SUPP	1,061.00	.00	96.00	.00	965.00
10-3811-5030-1-00466 6398 WBE SACC SUMMER OTHER EXPE	215.00	.00	.00	214.50	.50
10-3811-5040-1-00465 6398 CLE SACC GENERAL MGT OTHER	2,044.00	.00	.00	.00	2,044.00
10-3811-5040-1-00466 6398 CLE SACC SUMMER PROGRAM OT	.00	.00	.00	.00	.00
10-3811-5070-1-00465 6398 SPE SACC GENERAL MGT OTHER	1,440.00	.00	250.00	.00	1,190.00
10-3811-5070-1-00466 6398 SPE SACC SUMMPER PROGRAM O	.00	.00	.00	.00	.00
10-3811-5080-1-00465 6398 VSE SACC GENERAL MGT OTHER	1,886.00	.00	.00	.00	1,886.00
10-3811-5080-1-00466 6398 VSE SCHOOL AGE CHILD CARE	10,500.00	.00	240.00	4,492.85	5,767.15
10-3811-1040-1-00465 6411 ALL DIST SACC GMF SUPPLIES	1,913.00	.00	.00	.00	1,913.00
10-3811-1040-1-00466 6411 ALL DIST SACC SUMMER PROG	12,275.00	.00	.00	.00	12,275.00
10-3811-1040-1-00467 6411 ALL DIST SACC SUPPLIES & M	2,700.00	30.50	48.00	30.50	2,621.50
10-3811-4020-1-00465 6411 TUE SACC GENERAL MGT SUPPL	935.00	.00	.00	.00	935.00
10-3811-4020-1-00466 6411 TUE SACC SUMMER PROGRAM SU	9,600.00	.00	1,594.72	6,307.22	1,698.06
10-3811-4020-1-00467 6411 TUE SCHOOL AGE CHILD CARE	3,555.00	.00	365.00	9.85	3,180.15
10-3811-4040-1-00465 6411 FSE SACC GENERAL MGT SUPPL	319.00	.00	99.34	.00	219.66
10-3811-4040-1-00466 6411 FSE SACC SUMMER PROGRAM SU	1,400.00	.00	.00	1,308.29	91.71
10-3811-4040-1-00467 6411 FSE SCHOOL AGE CHILD CARE	2,070.00	.00	.00	-7.67	2,077.67
10-3811-4050-1-00465 6411 JLE SACC GENERAL MGT SUPPL	606.00	.00	.00	.00	606.00
10-3811-4050-1-00466 6411 JLE SACC SUMMER PROGRAM SU	.00	.00	.00	.00	.00
10-3811-4050-1-00467 6411 JLE SCHOOL AGE CHILD CARE	2,295.00	79.90	125.96	79.90	2,089.14
10-3811-4060-1-00465 6411 WYE SACC GENERAL MGT SUPPL	674.00	.00	.00	.00	674.00
10-3811-4060-1-00466 6411 WYE SACC SUMMER PROGRAM SU	5,625.00	1,996.29	140.00	5,093.11	391.89
10-3811-4060-1-00467 6411 WYE SCHOOL AGE CHILD CARE	3,150.00	.00	.00	.00	3,150.00
10-3811-4070-1-00465 6411 LFE SACC GENERAL MGT SUPPL	910.00	.00	.00	.00	910.00
10-3811-4070-1-00466 6411 LFE SACC SUMMER PROGRAM SU	11,100.00	.00	368.00	4,264.30	6,467.70
10-3811-4070-1-00467 6411 LFE SCHOOL AGE CHILD CARE	5,310.00	309.29	430.25	309.29	4,570.46
10-3811-4080-1-00465 6411 CME SACC GENERAL MGT SUPPL	991.00	.00	193.00	.00	798.00
10-3811-4080-1-00466 6411 CME SACC SUMMER SUPPLIES &	9,000.00	.00	270.00	3,444.62	5,285.38
10-3811-4080-1-00467 6411 CME SCHOOL AGE CHILD CARE	4,950.00	.00	.00	19.96	4,930.04
10-3811-4090-1-00465 6411 JWE SACC GENERAL MGT SUPPL	781.00	.00	.00	.00	781.00
10-3811-4090-1-00466 6411 JWE SACC SUMMER PROGRAM SU	8,250.00	.00	384.50	4,555.08	3,310.42
10-3811-4090-1-00467 6411 JWE SCHOOL AGE CHILD CARE	3,060.00	.00	.00	.00	3,060.00
10-3811-5000-1-00465 6411 JNE SACC GENERAL MGT SUPPL	690.00	.00	.00	.00	690.00
10-3811-5000-1-00466 6411 JNE SACC SUMMER PROGRAM SU	.00	.00	.00	.00	.00
10-3811-5000-1-00467 6411 JNE SCHOOL AGE CHILD CARE	3,330.00	323.88	1,917.43	587.05	825.52
10-3811-5020-1-00465 6411 DYE SACC GENERAL MGT SUPPL	429.00	.00	234.00	.00	195.00
10-3811-5020-1-00466 6411 DYE SACC SUMMER PROGRAM SU	.00	.00	.00	.00	.00
10-3811-5020-1-00467 6411 DYE SCHOOL AGE CHILD CARE	2,070.00	666.65	1,147.95	666.65	255.40
10-3811-5030-1-00465 6411 WBE SACC GENERAL MGT SUPP	496.00	.00	37.40	.00	458.60
10-3811-5030-1-00466 6411 WBE SACC SUMMER SUPPLIES &	.00	.00	.00	.00	.00
10-3811-5030-1-00467 6411 WBE SCHOOL AGE CHILD CARE	2,700.00	841.42	1,064.84	1,848.42	-213.26
10-3811-5040-1-00465 6411 CLE SACC GENERAL MGT SUPPL	954.00	.00	181.99	.00	772.01
10-3811-5040-1-00466 6411 CLE SACC SUMMER PROGRAM SU	.00	.00	.00	.00	.00
10-3811-5040-1-00467 6411 CLE SCHOOL AGE CHILD CARE	3,285.00	264.07	765.01	971.28	1,548.71

SELECTION CRITERIA: ALL  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3811-5070-1-00465 6411 SPE SACC GENERAL MGT SUPPL	672.00	.00	44.00	.00	628.00
10-3811-5070-1-00466 6411 SPE SACC SUMMPER PROGRAM S	.00	.00	.00	.00	.00
10-3811-5070-1-00467 6411 SPE SCHOOL AGE CHILD CARE	2,920.00	1,913.12	2,572.00	1,913.12	-1,565.12
10-3811-5080-1-00465 6411 VSE SACC GENERAL MGT SUPPL	880.00	.00	297.00	.00	583.00
10-3811-5080-1-00466 6411 VSE SCHOOL AGE CHILD CARE	11,250.00	.00	282.00	6,962.66	4,005.34
10-3811-5080-1-00467 6411 VSE SCHOOL AGE CHILD CARE	3,375.00	240.81	1,360.72	240.81	1,773.47
10-3811-4070-1-00466 6471 LFE SACC SUMMER PROGRAM FO	.00	.00	.00	.00	.00
10-3812-1040-1-00254 6398 CHESS CLUB ALL DISTRICT OT	48,100.00	.00	.00	.00	48,100.00
10-3911-1040-1-00000 6131 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
10-3911-1040-1-00000 6151 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
10-3911-1040-1-00290 6151 ALL DIST BS EDU. FOUND CLA	51,858.00	4,321.50	32,411.25	15,125.25	4,321.50
10-3911-1060-1-00599 6151 BSFC SUMMER FEEDING CLASSI	.00	.00	.00	.00	.00
10-3911-5080-1-00599 6151 VSE SUMMER FEEDING CLASSIF	.00	.00	.00	.00	.00
10-3911-0107-1-00599 6161 POOL SUMMER FEEDING CLASSI	.00	.00	.00	.00	.00
10-3911-1020-1-00500 6161 HMEC SUMMER FEEDING PROG C	.00	.00	.00	.00	.00
10-3911-1020-1-00599 6161 HMEC SUMMER FEEDING CLASSI	.00	.00	.00	.00	.00
10-3911-1040-1-00000 6161 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
10-3911-1040-1-00290 6161 ALL DIST BS EDU. FOUND CLA	.00	.00	.00	.00	.00
10-3911-1050-1-00500 6161 BSHS SUMMER FEEDING PROG C	.00	.00	.00	.00	.00
10-3911-1050-1-00599 6161 BSHS SUMMER FEEDING CLASSI	.00	.00	.00	.00	.00
10-3911-1060-1-00599 6161 BSFC SUMMER FEEDING CLASSI	.00	.00	.00	.00	.00
10-3911-1075-1-00599 6161 BSSHS SUMMER FEEDING CLASS	.00	.00	.00	.00	.00
10-3911-3000-1-00599 6161 BHMS SUMMER FEEDING CLASSI	.00	.00	.00	.00	.00
10-3911-3060-1-00599 6161 MRMS SUMMER FEEDING CLASSI	.00	.00	.00	.00	.00
10-3911-3080-1-00599 6161 DWMS SUMMER FEEDING CLASS	.00	.00	.00	.00	.00
10-3911-4015-1-00599 6161 LTEC SUMMER FEEDING CLASSI	.00	.00	.00	.00	.00
10-3911-4020-1-00500 6161 TUE SUMMER FEEDING PROG CL	.00	.00	.00	.00	.00
10-3911-4020-1-00599 6161 TUE SUMMER FEEDING CLASSIF	.00	.00	.00	.00	.00
10-3911-4040-1-00500 6161 FSE SUMMER FEEDING PROG CL	.00	.00	.00	.00	.00
10-3911-4040-1-00599 6161 FSE SUMMER FEEDING CLASSIF	.00	.00	.00	.00	.00
10-3911-4050-1-00599 6161 JLE SUMMER FEEDING CLASSI	.00	.00	.00	.00	.00
10-3911-4060-1-00500 6161 WYE SUMMER FEEDING PROG CL	.00	.00	.00	.00	.00
10-3911-4060-1-00599 6161 WYE SUMMER FEEDING CLASSIF	.00	.00	.00	.00	.00
10-3911-4070-1-00599 6161 LFE SUMMER FEEDING CLASSI	.00	.00	.00	.00	.00
10-3911-4080-1-00599 6161 CME SUMMER FEEDING CLASSIF	.00	.00	.00	.00	.00
10-3911-4090-1-00500 6161 JWE SUMMER FEEDING PROG CL	.00	.00	.00	.00	.00
10-3911-4090-1-00599 6161 JWE SUMMER FEEDING CLASSIF	.00	.00	.00	.00	.00
10-3911-5000-1-00599 6161 JNE SUMMER FEEDING CLASSIF	.00	.00	.00	.00	.00
10-3911-5020-1-00599 6161 DYE SUMMER FEEDING CLASSIF	.00	.00	.00	.00	.00
10-3911-5040-1-00500 6161 CLE SUMMER FEEDING PROG CL	.00	.00	.00	.00	.00
10-3911-5040-1-00599 6161 CLE SUMMER FEEDING CLASSIF	.00	.00	.00	.00	.00
10-3911-5080-1-00599 6161 VSE SUMMER FEEDING CLASSIF	.00	.00	.00	.00	.00
10-3911-8030-1-00500 6161 SUMMER FOOD SVC PROGRAM CL	.00	.00	.00	.00	.00
10-3911-8030-1-00599 6161 SUMMER FEEDING SVC PROG CL	.00	.00	.00	.00	.00
10-3911-1040-1-00000 6211 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
10-3911-1040-1-00290 6211 ALL DIST BS EDU. FOUND RET	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3911-1100-1-00000 6211 PAC COMMUNITY SERV INCD RE	.00	.00	.00	.00	.00
10-3911-0107-1-00599 6221 POOL SUMMER FEEDING RETIRE	.00	.00	.00	.00	.00
10-3911-1020-1-00500 6221 HMEC SUMMER FEEDING PROG R	.00	.00	.00	.00	.00
10-3911-1020-1-00599 6221 HMEC SUMMER FEEDING RETIRE	.00	.00	.00	.00	.00
10-3911-1040-1-00000 6221 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
10-3911-1040-1-00290 6221 ALL DIST BS EDU. FOUND RET	3,788.87	316.24	.00	1,106.84	2,682.03
10-3911-1050-1-00500 6221 BSHS SUMMER FEEDING PROG R	.00	.00	.00	.00	.00
10-3911-1050-1-00599 6221 BSHS SUMMER FEEDING RETIRE	.00	.00	.00	.00	.00
10-3911-1060-1-00599 6221 BSFC SUMMER FEEDING RETIRE	.00	.00	.00	.00	.00
10-3911-1075-1-00599 6221 BSSHS SUMMER FEEDING RETIR	.00	.00	.00	.00	.00
10-3911-1100-1-00000 6221 PAC COMMUNITY SERV INCD RE	.00	.00	.00	.00	.00
10-3911-3000-1-00599 6221 BHMS SUMMER FEEDING RETIRE	.00	.00	.00	.00	.00
10-3911-3060-1-00599 6221 MRMS SUMMER FEEDING RETIRE	.00	.00	.00	.00	.00
10-3911-3080-1-00599 6221 DWMS SUMMER FEEDING RETIR	.00	.00	.00	.00	.00
10-3911-4015-1-00599 6221 LTEC SUMMER FEEDING RETIRE	.00	.00	.00	.00	.00
10-3911-4020-1-00500 6221 TUE SUMMER FEEDING PROG RE	.00	.00	.00	.00	.00
10-3911-4020-1-00599 6221 TUE SUMMER FEEDING RETIREM	.00	.00	.00	.00	.00
10-3911-4040-1-00500 6221 FSE SUMMER FEEDING PROG RE	.00	.00	.00	.00	.00
10-3911-4040-1-00599 6221 FSE SUMMER FEEDING RETIREM	.00	.00	.00	.00	.00
10-3911-4050-1-00599 6221 JLE SUMMER FEEDING RETIRE	.00	.00	.00	.00	.00
10-3911-4060-1-00500 6221 WYE SUMMER FEEDING PROG RE	.00	.00	.00	.00	.00
10-3911-4060-1-00599 6221 WYE SUMMER FEEDING RETIREM	.00	.00	.00	.00	.00
10-3911-4070-1-00599 6221 LFE SUMMER FEEDING RETIRE	.00	.00	.00	.00	.00
10-3911-4080-1-00599 6221 CME SUMMER FEEDING RETIREM	.00	.00	.00	.00	.00
10-3911-4090-1-00500 6221 JWE SUMMER FEEDING PROG RE	.00	.00	.00	.00	.00
10-3911-4090-1-00599 6221 JWE SUMMER FEEDING RETIREM	.00	.00	.00	.00	.00
10-3911-5000-1-00599 6221 JNE SUMMER FEEDING RETIREM	.00	.00	.00	.00	.00
10-3911-5020-1-00599 6221 DYE SUMMER FEEDING RETIREM	.00	.00	.00	.00	.00
10-3911-5040-1-00500 6221 CLE SUMMER FEEDING PROG RE	.00	.00	.00	.00	.00
10-3911-5040-1-00599 6221 CLE SUMMER FEEDING RETIREM	.00	.00	.00	.00	.00
10-3911-5080-1-00599 6221 VSE SUMMER FEEDING RETIREM	.00	.00	.00	.00	.00
10-3911-8030-1-00500 6221 SUMMER FOOD SVC PROGRAM RE	.00	.00	.00	.00	.00
10-3911-0107-1-00599 6231 POOL SUMMER FEEDING OASDI	.00	.00	.00	.00	.00
10-3911-1020-1-00500 6231 HMEC SUMMER FEEDING PROG O	.00	.00	.00	.00	.00
10-3911-1020-1-00599 6231 HMEC SUMMER FEEDING OASDI	.00	.00	.00	.00	.00
10-3911-1040-1-00000 6231 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
10-3911-1040-1-00290 6231 ALL DIST BS EDU. FOUND OAS	3,215.20	238.36	.00	834.26	2,380.94
10-3911-1050-1-00500 6231 BSHS SUMMER FEEDING PROG O	.00	.00	.00	.00	.00
10-3911-1050-1-00599 6231 BSHS SUMMER FEEDING OASDI	.00	.00	.00	.00	.00
10-3911-1060-1-00599 6231 BSFC SUMMER FEEDING OASDI	.00	.00	.00	.00	.00
10-3911-1075-1-00599 6231 BSSHS SUMMER FEEDING OASDI	.00	.00	.00	.00	.00
10-3911-1100-1-00000 6231 PAC COMMUNITY SERV INCD OA	.00	.00	.00	.00	.00
10-3911-3000-1-00599 6231 BHMS SUMMER FEEDING OASDI	.00	.00	.00	.00	.00
10-3911-3060-1-00599 6231 MRMS SUMMER FEEDING OASDI	.00	.00	.00	.00	.00
10-3911-3080-1-00599 6231 DWMS SUMMER FEEDING OASDI	.00	.00	.00	.00	.00
10-3911-4015-1-00599 6231 LTEC SUMMER FEEDING OASDI	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3911-4020-1-00500 6231 TUE SUMMER FEEDING PROG OA	.00	.00	.00	.00	.00
10-3911-4020-1-00599 6231 TUE SUMMER FEEDING OASDI O	.00	.00	.00	.00	.00
10-3911-4040-1-00500 6231 FSE SUMMER FEEDING PROG OA	.00	.00	.00	.00	.00
10-3911-4040-1-00599 6231 FSE SUMMER FEEDING OASDI O	.00	.00	.00	.00	.00
10-3911-4050-1-00599 6231 JLE SUMMER FEEDING OASDI	.00	.00	.00	.00	.00
10-3911-4060-1-00500 6231 WYE SUMMER FEEDING PROG OA	.00	.00	.00	.00	.00
10-3911-4060-1-00599 6231 WYE SUMMER FEEDING OASDI O	.00	.00	.00	.00	.00
10-3911-4070-1-00599 6231 LFE SUMMER FEEDING OASDI	.00	.00	.00	.00	.00
10-3911-4080-1-00599 6231 CME SUMMER FEEDING OASDI O	.00	.00	.00	.00	.00
10-3911-4090-1-00500 6231 JWE SUMMER FEEDING PROG OA	.00	.00	.00	.00	.00
10-3911-4090-1-00599 6231 JWE SUMMER FEEDING OASDI O	.00	.00	.00	.00	.00
10-3911-5000-1-00599 6231 JNE SUMMER FEEDING OASDI O	.00	.00	.00	.00	.00
10-3911-5020-1-00599 6231 DYE SUMMER FEEDING OASDI O	.00	.00	.00	.00	.00
10-3911-5040-1-00500 6231 CLE SUMMER FEEDING PROG OA	.00	.00	.00	.00	.00
10-3911-5040-1-00599 6231 CLE SUMMER FEEDING OASDI O	.00	.00	.00	.00	.00
10-3911-5080-1-00599 6231 VSE SUMMER FEEDING OASDI O	.00	.00	.00	.00	.00
10-3911-8030-1-00500 6231 SUMMER FOOD SVC PROGRAM OA	.00	.00	.00	.00	.00
10-3911-8030-1-00599 6231 SUMMER FEEDING SVC PROG OA	.00	.00	.00	.00	.00
10-3911-8500-1-00117 6231 YOU LOCAL SOURCES OASDI OL	.00	.00	.00	.00	.00
10-3911-0107-1-00599 6232 POOL SUMMER FEEDING MEDICA	.00	.00	.00	.00	.00
10-3911-1020-1-00500 6232 HMEC SUMMER FEEDING PROG M	.00	.00	.00	.00	.00
10-3911-1020-1-00599 6232 HMEC SUMMER FEEDING MEDICA	.00	.00	.00	.00	.00
10-3911-1040-1-00000 6232 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
10-3911-1040-1-00290 6232 ALL DIST BS EDU. FOUND MED	751.94	55.74	.00	195.09	556.85
10-3911-1050-1-00500 6232 BSHS SUMMER FEEDING PROG M	.00	.00	.00	.00	.00
10-3911-1050-1-00599 6232 BSHS SUMMER FEEDING MEDICA	.00	.00	.00	.00	.00
10-3911-1060-1-00599 6232 BSFC SUMMER FEEDING MEDICA	.00	.00	.00	.00	.00
10-3911-1075-1-00599 6232 BSSHS SUMMER FEEDING MEDIC	.00	.00	.00	.00	.00
10-3911-1100-1-00000 6232 PAC COMMUNITY SERV INCD ME	.00	.00	.00	.00	.00
10-3911-3000-1-00599 6232 BHMS SUMMER FEEDING MEDICA	.00	.00	.00	.00	.00
10-3911-3060-1-00599 6232 MRMS SUMMER FEEDING MEDICA	.00	.00	.00	.00	.00
10-3911-3080-1-00599 6232 DWMS SUMMER FEEDING MEDIC	.00	.00	.00	.00	.00
10-3911-4015-1-00599 6232 LTEC SUMMER FEEDING MEDICA	.00	.00	.00	.00	.00
10-3911-4020-1-00500 6232 TUE SUMMER FEEDING PROG ME	.00	.00	.00	.00	.00
10-3911-4020-1-00599 6232 TUE SUMMER FEEDING MEDICAR	.00	.00	.00	.00	.00
10-3911-4040-1-00500 6232 FSE SUMMER FEEDING PROG ME	.00	.00	.00	.00	.00
10-3911-4040-1-00599 6232 FSE SUMMER FEEDING MEDICAR	.00	.00	.00	.00	.00
10-3911-4050-1-00599 6232 JLE SUMMER FEEDING MEDICA	.00	.00	.00	.00	.00
10-3911-4060-1-00500 6232 WYE SUMMER FEEDING PROG ME	.00	.00	.00	.00	.00
10-3911-4060-1-00599 6232 WYE SUMMER FEEDING MEDICAR	.00	.00	.00	.00	.00
10-3911-4070-1-00599 6232 LFE SUMMER FEEDING MEDICA	.00	.00	.00	.00	.00
10-3911-4080-1-00599 6232 CME SUMMER FEEDING MEDICAR	.00	.00	.00	.00	.00
10-3911-4090-1-00500 6232 JWE SUMMER FEEDING PROG ME	.00	.00	.00	.00	.00
10-3911-4090-1-00599 6232 JWE SUMMER FEEDING MEDICAR	.00	.00	.00	.00	.00
10-3911-5000-1-00599 6232 JNE SUMMER FEEDING MEDICAR	.00	.00	.00	.00	.00
10-3911-5020-1-00599 6232 DYE SUMMER FEEDING MEDICAR	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3911-5040-1-00500 6232 CLE SUMMER FEEDING PROG ME	.00	.00	.00	.00	.00
10-3911-5040-1-00599 6232 CLE SUMMER FEEDING MEDICAR	.00	.00	.00	.00	.00
10-3911-5080-1-00599 6232 VSE SUMMER FEEDING MEDICAR	.00	.00	.00	.00	.00
10-3911-8030-1-00500 6232 SUMMER FOOD SVC PROGRAM ME	.00	.00	.00	.00	.00
10-3911-8030-1-00599 6232 SUMMER FEEDING SVC PROG ME	.00	.00	.00	.00	.00
10-3911-8500-1-00117 6232 YOU LOCAL SOURCES MEDICARE	.00	.00	.00	.00	.00
10-3911-1100-1-00000 6233 PAC COMMUNITY SERV INCD ME	.00	.00	.00	.00	.00
10-3911-8500-1-00000 6233 YOUTH OUTREACH UNIT MEDICA	.00	.00	.00	.00	.00
10-3911-8500-1-00117 6233 YOU LOCAL SOURCES MEDICARE	.00	.00	.00	.00	.00
10-3911-1040-1-00000 6241 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
10-3911-1040-1-00290 6241 ALL DIST BS EDU. FOUND DEN	.00	7.30	.00	25.55	-25.55
10-3911-1040-1-00000 6242 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
10-3911-1040-1-00290 6242 ALL DIST BS EDU. FOUND MED	3,373.35	281.12	.00	983.92	2,389.43
10-3911-1040-1-00000 6243 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
10-3911-1040-1-00290 6243 ALL DIST BS EDU. FOUND LIF	.00	.00	.00	.00	.00
10-3911-1040-1-00290 6245 ALL DIST BS EDU. FOUND HEA	.00	.00	.00	.00	.00
10-3911-1040-1-00000 6316 ALL DIST COMMUNITY SERVIC	4,800.00	.00	.00	.00	4,800.00
10-3911-1050-1-00000 6319 BSHS COMMUNITY SERVICE OTH	.00	.00	.00	.00	.00
10-3911-1040-1-00113 6333 ALL DIST COMM SERV PUB RE	10,000.00	.00	.00	.00	10,000.00
10-3911-1040-1-00000 6334 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
10-3911-1040-1-00000 6343 ALL DIST COMMUNITY SERVIC	500.00	.00	.00	.00	500.00
10-3911-1040-1-00290 6343 ALL DIST BS EDU. FOUND STA	.00	.00	.00	.00	.00
10-3911-8030-1-00599 6343 SUMMER FEEDING SVC PROG ST	100.00	.00	.00	.00	100.00
10-3911-1040-1-00000 6361 ALL DIST COMMUNITY SERVIC	2,100.00	.00	.00	469.20	1,630.80
10-3911-1040-1-00290 6363 ALL DIST BS EDU. FOUND PRI	500.00	.00	.00	.00	500.00
10-3911-1040-1-00000 6371 ALL DIST COMMUNITY SERVIC	52,221.00	.00	.00	13,512.00	38,709.00
10-3911-1040-1-00103 6371 COMM SERVICES BOE DUES	.00	.00	.00	.00	.00
10-3911-1040-1-00290 6371 ALL DIST BS EDU. FOUND DUE	700.00	.00	.00	452.00	248.00
10-3911-1020-1-00180 6391 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-3911-1040-1-00000 6391 ALL DIST COMMUNITY SERVIC	6,500.00	.00	.00	.00	6,500.00
10-3911-1040-1-00103 6391 COMM SERVICES BOE OTHER CO	1,500.00	.00	.00	.00	1,500.00
10-3911-1040-1-00213 6391 ACCENT ON ACADEMICS OTHER	600.00	.00	.00	.00	600.00
10-3911-1040-1-00290 6391 ALL DIST BS EDU. FOUND OTH	297.00	.00	.00	296.18	.82
10-3911-1040-1-00504 6391 COMM SERV COMM ACCESS OTHE	3,000.00	134.00	.00	917.25	2,082.75
10-3911-1050-1-00000 6391 BSHS COMMUNITY SERVICE OTH	.00	.00	.00	.00	.00
10-3911-1100-1-00000 6391 PAC COMMUNITY SERV INCD OT	.00	.00	.00	.00	.00
10-3911-1020-1-00998 6398 HMEC FOOD SVC W/O OTHER EX	.00	.00	.00	.00	.00
10-3911-1040-1-00000 6398 ALL DIST COMMUNITY SERVIC	4,500.00	1,575.00	2,975.00	2,275.00	-750.00
10-3911-1040-1-00213 6398 ACCENT ON ACADEMICS OTHER	24,400.00	.00	.00	.00	24,400.00
10-3911-1040-1-00998 6398 FOOD SVC BAD DEBT W/O OTHE	.00	.00	.00	.00	.00
10-3911-1050-1-00998 6398 BSHS FOOD SERVICE W/O OTHE	825.00	.00	.00	.00	825.00
10-3911-1060-1-00998 6398 FC FOOD SERVICE W/O OTHER	308.00	.00	.00	.00	308.00
10-3911-1075-1-00998 6398 BSSHs FOOD SERVICE W/O OTH	992.00	.00	.00	.00	992.00
10-3911-3000-1-00998 6398 BHMS FOOD SERVICE W/O OTHE	432.00	.00	.00	.00	432.00
10-3911-3060-1-00998 6398 MRMS FOOD SERVICE W/O OTHE	527.00	.00	.00	.00	527.00
10-3911-3080-1-00998 6398 DWMS FOOD SERVICE W/O OTHE	407.00	.00	.00	.00	407.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-3911-3090-1-00998 6398 PKMS FOOD SERVICE W/O OTHE	404.00	16.50	.00	60.80	343.20
10-3911-4020-1-00998 6398 TUE FOOD SERV W/O OTHER EX	677.00	.00	.00	.00	677.00
10-3911-4040-1-00998 6398 FSE FOOD SERVICE W/O OTHER	666.00	.00	.00	.00	666.00
10-3911-4050-1-00998 6398 JLE FOOD SERVICE W/O OTHER	725.00	.00	.00	.00	725.00
10-3911-4060-1-00998 6398 WYE FOOD SERVICE W/O OTHER	594.00	.00	.00	.00	594.00
10-3911-4070-1-00998 6398 LFE FOOD SERVICE W/O OTHER	924.00	.00	.00	317.60	606.40
10-3911-4080-1-00998 6398 CME FOOD SERVICE W/O OTHER	1,242.00	.00	.00	.00	1,242.00
10-3911-4090-1-00998 6398 JWE FOOD SERVICE W/O OTHER	639.00	.00	.00	.00	639.00
10-3911-5000-1-00998 6398 JNE FOOD SERVICE W/O OTHER	680.00	.00	.00	.00	680.00
10-3911-5020-1-00998 6398 DYE FOOD SERVICE W/O OTHER	510.00	.00	.00	.00	510.00
10-3911-5030-1-00998 6398 WYE FOOD SERVICE W/O OTHER	572.00	.00	.00	192.55	379.45
10-3911-5040-1-00998 6398 CLE FOOD SERVICE W/O OTHER	879.00	.00	.00	.00	879.00
10-3911-5070-1-00998 6398 SPE FOOD SERVICE W/O OTHER	791.00	.00	.00	.00	791.00
10-3911-5080-1-00998 6398 VSE FOOD SERVICE W/O OTHER	770.00	.00	.00	.00	770.00
10-3911-1020-1-00180 6411 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
10-3911-1040-1-00000 6411 ALL DIST COMMUNITY SERVIC	3,000.00	.00	.00	431.07	2,568.93
10-3911-1040-1-00103 6411 COMM SERVICES BOE SUPPLIES	.00	.00	.00	.00	.00
10-3911-1040-1-00113 6411 ALL DIST COMM SERV PUB RE	.00	.00	.00	.00	.00
10-3911-1040-1-00119 6411 ALL DIST YOUTH FRIENDS SUP	.00	.00	.00	.00	.00
10-3911-1040-1-00213 6411 ACCENT ON ACADEMICS SUPPLI	.00	.00	.00	.00	.00
10-3911-1040-1-00290 6411 ALL DIST BS EDU. FOUND SUP	3,003.00	18.99	2,052.99	82.51	867.50
10-3911-1050-1-00000 6411 BSHS COMMUNITY SERVICE SUP	.00	.00	.00	.00	.00
10-3911-0107-1-00599 6491 POOL SUMMER FEEDING OTHER	.00	.00	.00	.00	.00
10-3911-8030-1-00500 6491 SUMMER FOOD SVC PROGRAM OT	.00	.00	.00	.00	.00
10-3911-8030-1-00599 6491 SUMMER FEEDING SVC PROG OT	35,000.00	.00	.00	.00	35,000.00
10-3912-1020-1-38200 6312 MO PRESCHOOL PROG #3 INSTR	.00	.00	.00	.00	.00
10-3912-1040-4-45100 6312 TITLE 1 PARENTAL INVOLVEM	20,000.00	.00	.00	.00	20,000.00
10-3912-1040-4-46200 6312 ALL DIST TITLE III ELL INS	5,000.00	.00	.00	.00	5,000.00
10-3912-1040-1-00193 6391 ALL DIST INTERPRETING SVC	25,000.00	164.64	.00	333.39	24,666.61
10-3912-1040-4-46100 6391 TITLE IV PARENTAL INVOLV O	.00	.00	.00	.00	.00
10-3912-1040-4-45100 6411 TITLE 1 PARENTAL INVOLVEM	14,000.00	451.34	160.00	451.34	13,388.66
10-3912-1040-4-46100 6411 TITLE IV PARENTAL INVOLV S	1,500.00	.00	.00	.00	1,500.00
10-3912-1040-4-46200 6411 ALL DIST TITLE III ELL SUP	3,000.00	.00	.00	.00	3,000.00
10-3912-1040-4-46201 6411 TITLE III PARENTAL INVOLV	.00	.00	.00	.00	.00
10-3912-4020-4-45100 6411 TUE TITLE 1 PARENT INVOLV	.00	.00	.00	.00	.00
10-3912-4040-4-45100 6411 FSE TITLE 1 PARENT INVOLV	.00	.00	.00	.00	.00
10-3912-4060-4-45100 6411 WYE TITLE 1 PARENT INVOLV	.00	.00	.00	.00	.00
10-3912-4090-4-45100 6411 JWE TITLE 1 PARENT INVOLV	.00	.00	.00	.00	.00
10-3912-5000-4-45100 6411 JNE TITLE 1 PARENT INVOLV	.00	.00	.00	.00	.00
10-3912-5020-4-45100 6411 DYE TITLE 1 PARENT INVOLV	.00	.00	.00	.00	.00
10-3912-5030-4-45100 6411 WBE TITLE 1 PARENT INVOLV	.00	.00	.00	.00	.00
10-3912-5070-4-45100 6411 SPE TITLE 1 PARENT INVOLV	.00	.00	.00	.00	.00
10-4021-1040-1-00102 6411 ALL DIST LAND IMPROVEMENT	.00	.00	.00	.00	.00
10-4051-1050-1-00102 6411 BSHS ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
10-4051-1060-1-00102 6411 BSFC ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
10-4051-3060-1-00102 6411 MRMS ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 10 - INCIDENTAL

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
10-4051-4015-1-00102 6411 SSC ACQUIS/CONST/IMP LOCA	.00	.00	.00	.00	.00
10-4051-4020-1-00102 6411 TUE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
10-4051-4060-1-00102 6411 WYE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
10-4051-4070-1-00102 6411 LFE BUILDING CONST/IMPR T	.00	.00	.00	.00	.00
10-4051-5030-1-00102 6411 WBE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
10-4051-8020-1-00102 6411 TC ACQUIS/CONST/IMP LOCAL	.00	.00	.00	.00	.00
10-4051-8030-1-00102 6411 FSW ACQUIS/CONST/IMP LOCA	.00	.00	.00	.00	.00
10-5111-1040-1-00101 6611 ALL DIST PRINCIPAL TECH PR	.00	.00	.00	.00	.00
10-5111-1040-1-00240 6611 ALL DIST PRIN TITLE V PRIN	.00	.00	.00	.00	.00
10-5131-1040-1-00101 6611 ALL DIST PRINCIPAL TECH PR	.00	.00	.00	.00	.00
10-5211-1040-1-00101 6623 ALL DIST INT TECH LEASE IN	.00	.00	.00	.00	.00
10-5231-1040-1-00101 6623 ALL DIST INTEREST TECH LEA	.00	.00	.00	.00	.00
10-5311-1040-1-00000 6631 ALL DIST DEBT SERVICE PAYI	.00	.00	.00	.00	.00
10-5311-1040-1-00101 6631 ALL DIST FEES TECHNOLOGY P	.00	.00	.00	.00	.00
TOTAL FUND - INCIDENTAL	71,497,584.77	4,893,386.46	20,236,572.55	18,953,899.27	32,307,112.95
20-1111-1040-1-00125 6111 ALL DIST ELEM INST HRM CER	29,286.40	.00	.00	.00	29,286.40
20-1111-1040-1-00240 6111 ALL DIST TITLE V CERTIFIED	.00	.00	.00	.00	.00
20-1111-1040-1-00393 6111 ALL DIST STARR TEACHER PR	.00	.00	.00	.00	.00
20-1111-1040-1-00396 6111 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
20-1111-1040-1-00405 6111 ALL DISTRICT READING INIT	.00	.00	.00	.00	.00
20-1111-1040-1-00892 6111 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
20-1111-1040-3-00000 6111 ALL DIST ELEM INSTRUCTION	1,795,803.16	66,316.89	664,262.76	132,633.78	998,906.62
20-1111-1040-4-42301 6111 INSTR TEACHER RETENTION CE	.00	.00	.00	.00	.00
20-1111-4015-3-00000 6111 LTEC EXTRA DUTY CERTIFIED	.00	.00	.00	.00	.00
20-1111-4020-3-00000 6111 TUE INSTRUCTION CERTIFIED	1,469,500.00	120,528.85	1,225,288.45	246,446.55	-2,235.00
20-1111-4020-4-42200 6111 TUE ESSER III INSTRUCTIO C	.00	4,335.85	43,358.52	8,671.70	-52,030.22
20-1111-4020-4-42300 6111 TUE CARES ESSER II CERTIFI	.00	.00	.00	.00	.00
20-1111-4040-3-00000 6111 FSE INSTRUCTION CERTIFIED	1,439,000.00	124,416.66	1,246,166.68	248,833.32	-56,000.00
20-1111-4040-4-42200 6111 FSE ESSER III INSTRUCTIO C	.00	3,306.32	33,063.18	6,612.64	-39,675.82
20-1111-4040-4-42300 6111 FSE CARES ESSER II CERTIFI	.00	.00	.00	.00	.00
20-1111-4050-3-00000 6111 JLE INSTRUCTION CERTIFIED	1,524,500.00	126,201.93	1,281,519.22	260,391.78	-17,411.00
20-1111-4050-4-42200 6111 JLE ESSER III INSTRUCTIO C	.00	3,097.40	30,974.03	4,826.40	-35,800.43
20-1111-4050-4-42300 6111 JLE CARES ESSER II CERTIFI	.00	.00	.00	.00	.00
20-1111-4060-3-00000 6111 WYE INSTRUCTION CERTIFIED	1,408,821.42	122,522.92	1,232,228.93	249,305.61	-72,713.12
20-1111-4060-4-42200 6111 WYE ESSER III INSTRUCTIO C	.00	.00	.00	.00	.00
20-1111-4060-4-42300 6111 WYE CARES ESSER II CERTIFI	.00	.00	.00	.00	.00
20-1111-4060-4-42400 6111 WYE CARES ACT FUNDS CERTIF	.00	.00	.00	.00	.00
20-1111-4070-3-00000 6111 LFE INSTRUCTION CERTIFIED	1,779,826.93	159,554.49	1,608,544.87	325,602.13	-154,320.07
20-1111-4070-4-42200 6111 LFE ESSER III INSTRUCTION	.00	2,992.50	20,548.50	3,923.50	-24,472.00
20-1111-4070-4-42300 6111 LFE CARES ESSER II CERTIFI	.00	.00	.00	.00	.00
20-1111-4080-3-00000 6111 CME INSTRUCTION CERTIFIED	2,360,650.00	200,993.30	2,014,932.63	415,922.37	-70,205.00
20-1111-4080-4-42200 6111 CME ESSER III INSTRUCTIO C	.00	2,438.34	21,767.66	19,072.80	-40,840.46
20-1111-4080-4-42300 6111 CME CARES ESSER II CERTIFI	.00	.00	.00	.00	.00
20-1111-4090-3-00000 6111 JWE INSTRUCTION CERTIFIED	1,431,000.00	123,746.80	1,238,467.94	263,972.06	-71,440.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1111-4090-4-42200 6111 JWE ESSER III INSTRUCTIO C	.00	3,000.00	30,000.00	6,000.00	-36,000.00
20-1111-4090-4-42300 6111 JWE CARES ESSER II CERTIFI	.00	.00	.00	.00	.00
20-1111-5000-3-00000 6111 JNE INSTRUCTION CERTIFIED	1,581,450.00	119,159.23	1,194,916.69	242,385.88	144,147.43
20-1111-5000-4-42200 6111 JNE ESSER III INSTRUCTIO C	.00	3,038.46	30,384.62	6,076.92	-36,461.54
20-1111-5000-4-42300 6111 JNE CARES ESSER II CERTIFI	.00	.00	.00	.00	.00
20-1111-5020-3-00000 6111 DYE INSTRUCTION CERTIFIED	1,071,350.00	84,112.50	860,125.00	178,388.33	32,836.67
20-1111-5020-4-42200 6111 DYE ESSER III INSTRUCTION	.00	4,958.33	49,583.34	4,958.33	-54,541.67
20-1111-5020-4-42300 6111 DYE CARES ESSER II CERTIFI	.00	.00	.00	.00	.00
20-1111-5030-3-00000 6111 WBE INSTRUCTION CERTIFIED	1,124,250.00	101,443.91	1,025,439.10	224,069.50	-125,258.60
20-1111-5030-4-42200 6111 WBE ESSER III INSTRUCTION	.00	3,000.00	30,000.00	6,000.00	-36,000.00
20-1111-5030-4-42300 6111 WBE CARES ESSER II CERTIFI	.00	.00	.00	.00	.00
20-1111-5040-3-00000 6111 CLE INSTRUCTION CERTIFIED	1,498,000.00	150,095.23	1,540,282.07	325,496.10	-367,778.17
20-1111-5040-4-42200 6111 CLE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1111-5040-4-42300 6111 CLE CARES ESSER II CERTIFI	.00	.00	.00	.00	.00
20-1111-5070-3-00000 6111 SPE INSTRUCTION CERTIFIED	1,703,000.00	134,099.35	1,350,993.61	277,358.39	74,648.00
20-1111-5070-4-42200 6111 SPE ESSER III INSTRUCTION	.00	4,173.76	41,737.64	8,347.52	-50,085.16
20-1111-5070-4-42300 6111 SPE CARES ESSER II CERTIFI	.00	.00	.00	.00	.00
20-1111-5080-3-00000 6111 VSE INSTRUCTION CERTIFIED	2,095,550.00	160,019.03	1,605,728.72	321,621.41	168,199.87
20-1111-5080-4-42200 6111 VSE ESSER III INSTRUCTION	.00	3,000.00	30,000.00	6,000.00	-36,000.00
20-1111-5080-4-42300 6111 VSE CARES ESSER II CERTIFI	.00	.00	.00	.00	.00
20-1111-1040-3-00000 6112 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
20-1111-4020-3-00000 6112 TUE INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-4040-3-00000 6112 FSE INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-4050-3-00000 6112 JLE INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-4060-3-00000 6112 WYE INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-4070-3-00000 6112 LFE INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-4080-3-00000 6112 CME INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-4090-3-00000 6112 JWE INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-5000-3-00000 6112 JNE INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-5020-3-00000 6112 DYE INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-5030-3-00000 6112 WBE INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-5070-3-00000 6112 SPE INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-5080-3-00000 6112 VSE INSTRUCTION ADMINISTRA	.00	.00	.00	.00	.00
20-1111-1040-1-00227 6121 TITLE IID ARR COMP GRANT S	.00	.00	.00	.00	.00
20-1111-1040-3-00000 6121 ALL DIST ELEM INSTRUCTION	75,000.00	.00	.00	.00	75,000.00
20-1111-4020-3-00000 6121 TUE INSTRUCTION SUBSTITUTE	37,000.00	2,229.50	.00	2,463.50	34,536.50
20-1111-4040-3-00000 6121 FSE INSTRUCTION SUBSTITUTE	30,000.00	3,071.27	.00	3,399.02	16,600.98
20-1111-4050-3-00000 6121 JLE INSTRUCTION SUBSTITUTE	31,000.00	3,463.50	.00	4,809.00	26,191.00
20-1111-4060-3-00000 6121 WYE INSTRUCTION SUBSTITUTE	40,000.00	1,202.00	.00	1,845.50	38,154.50
20-1111-4070-3-00000 6121 LFE INSTRUCTION SUBSTITUTE	66,000.00	5,296.00	.00	6,466.00	59,534.00
20-1111-4080-3-00000 6121 CME INSTRUCTION SUBSTITUTE	72,000.00	9,603.22	.00	9,927.72	62,072.28
20-1111-4090-3-00000 6121 JWE INSTRUCTION SUBSTITUTE	21,000.00	5,536.50	.00	6,706.50	14,293.50
20-1111-5000-3-00000 6121 JNE INSTRUCTION SUBSTITUTE	30,000.00	5,751.00	.00	7,213.50	22,786.50
20-1111-5020-3-00000 6121 DYE INSTRUCTION SUBSTITUTE	23,000.00	1,227.50	.00	1,637.00	21,363.00
20-1111-5030-3-00000 6121 WBE INSTRUCTION SUBSTITUTE	35,000.00	4,835.25	.00	6,122.25	28,877.75
20-1111-5040-3-00000 6121 CLE INSTRUCTION SUBSTITUTE	43,000.00	4,213.50	.00	4,623.00	38,377.00

POWERSCHOOL  
 DATE: 11/19/2021  
 TIME: 11:25:14

BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 207  
 EXPSTA11

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1111-5070-3-00000 6121 SPE INSTRUCTION SUBSTITUTE	40,000.00	3,607.75	.00	4,192.75	35,807.25
20-1111-5080-3-00000 6121 VSE INSTRUCTION SUBSTITUTE	48,000.00	4,731.38	.00	4,731.38	43,268.62
20-1111-1040-3-00000 6122 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
20-1111-1040-1-00227 6131 TITLE IID ARR COMP GRANT S	.00	.00	.00	.00	.00
20-1111-1040-1-00240 6131 ALL DIST TITLE V SUPPLEMEN	.00	.00	.00	.00	.00
20-1111-1040-1-00504 6131 ALL DIST ELEM REHAB 1973 S	.00	.00	.00	.00	.00
20-1111-1040-1-00511 6131 ALL DIST HOMEBOUND INSTR S	.00	.00	.00	.00	.00
20-1111-1040-3-00000 6131 ALL DIST ELEM INSTRUCTION	100,000.00	1,000.00	.00	1,000.00	99,000.00
20-1111-1040-4-42201 6131 INSTR TEACHER RETENTION SU	.00	.00	.00	.00	.00
20-1111-1040-4-42301 6131 INSTR TEACHER RETENTION SU	.00	.00	.00	.00	.00
20-1111-1040-4-42404 6131 INSTR TEACHER RETENTION SU	.00	.00	.00	.00	.00
20-1111-4020-1-00490 6131 TUE TUTORING SUPPLEMENTAL	7,500.00	.00	.00	.00	7,500.00
20-1111-4020-1-00504 6131 TUE SPED NON-IEP HOME BND S	.00	.00	.00	.00	.00
20-1111-4020-1-00511 6131 TUE HOMEBOUND SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1111-4020-3-00000 6131 TUE INSTRUCTION SUPPLEMENT	.00	.00	.00	.00	.00
20-1111-4020-4-42200 6131 TUE ESSER III INSTRUCTIO S	.00	.00	.00	.00	.00
20-1111-4040-1-00490 6131 FSE TUTORING SUPPLEMENTAL	7,500.00	.00	.00	.00	7,500.00
20-1111-4040-1-00504 6131 FSE SPED NON-IEP HOME BND S	.00	.00	.00	.00	.00
20-1111-4040-1-00511 6131 FSE HOMEBOUND SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1111-4040-3-00000 6131 FSE INSTRUCTION SUPPLEMENT	.00	.00	.00	.00	.00
20-1111-4040-4-42200 6131 FSE ESSER III INSTRUCTIO S	.00	.00	.00	.00	.00
20-1111-4050-1-00490 6131 JLE TUTORING SUPPLEMENTAL	7,500.00	.00	.00	.00	7,500.00
20-1111-4050-1-00504 6131 JLE SPED NON-IEP HOME BND S	.00	.00	.00	.00	.00
20-1111-4050-1-00511 6131 JLE HOMEBOUND SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1111-4050-3-00000 6131 JLE INSTRUCTION SUPPLEMENT	.00	.00	.00	.00	.00
20-1111-4050-4-42200 6131 JLE ESSER III INSTRUCTIO S	.00	.00	.00	.00	.00
20-1111-4060-1-00280 6131 WYE ESSENTIAL LEARNING GR	.00	.00	.00	.00	.00
20-1111-4060-1-00490 6131 WYE TUTORING SUPPLEMENTAL	7,500.00	31.50	.00	31.50	7,468.50
20-1111-4060-1-00504 6131 WYE SPED NON-IEP HOME BND S	.00	.00	.00	.00	.00
20-1111-4060-1-00511 6131 WYE HOMEBOUND SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1111-4060-3-00000 6131 WYE INSTRUCTION SUPPLEMENT	.00	.00	.00	.00	.00
20-1111-4060-4-42200 6131 WYE ESSER III INSTRUCTIO S	.00	.00	.00	.00	.00
20-1111-4070-1-00490 6131 LFE TUTORING SUPPLEMENTAL	7,500.00	.00	.00	.00	7,500.00
20-1111-4070-1-00504 6131 LFE SPED NON-IEP HOME BND S	.00	.00	.00	.00	.00
20-1111-4070-1-00511 6131 LFE HOMEBOUND SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1111-4070-3-00000 6131 LFE INSTRUCTION SUPPLEMENT	.00	.00	.00	234.00	-234.00
20-1111-4070-4-42200 6131 LFE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1111-4080-1-00490 6131 CME TUTORING SUPPLEMENTAL	7,500.00	.00	.00	.00	7,500.00
20-1111-4080-1-00504 6131 CME SPED NON-IEP HOME BND S	.00	.00	.00	.00	.00
20-1111-4080-1-00511 6131 CME HOMEBOUND SUPPLEMENTAL	.00	346.50	.00	346.50	-346.50
20-1111-4080-3-00000 6131 CME INSTRUCTION SUPPLEMENT	.00	.00	.00	.00	.00
20-1111-4080-4-42200 6131 CME ESSER III INSTRUCTIO S	.00	.00	.00	.00	.00
20-1111-4090-1-00490 6131 JWE TUTORING SUPPLEMENTAL	7,500.00	.00	.00	.00	7,500.00
20-1111-4090-1-00504 6131 JWE SPED NON-IEP HOME BND S	.00	.00	.00	.00	.00
20-1111-4090-1-00511 6131 JWE HOMEBOUND SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1111-4090-3-00000 6131 JWE INSTRUCTION SUPPLEMENT	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1111-4090-4-42200 6131 JWE ESSER III INSTRUCTIO S	.00	.00	.00	.00	.00
20-1111-5000-1-00490 6131 JNE TUTORING SUPPLEMENTAL	7,500.00	.00	.00	.00	7,500.00
20-1111-5000-1-00504 6131 JNE SPED NON-IEP HOMEBND S	.00	.00	.00	.00	.00
20-1111-5000-1-00511 6131 JNE HOMEBOUND SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1111-5000-3-00000 6131 JNE INSTRUCTION SUPPLEMENT	.00	1,213.63	12,305.49	1,213.63	-13,519.12
20-1111-5000-4-42200 6131 JNE ESSER III INSTRUCTIO S	.00	.00	.00	.00	.00
20-1111-5020-1-00490 6131 DYE TUTORING SUPPLEMENTAL	7,500.00	.00	.00	.00	7,500.00
20-1111-5020-1-00504 6131 DYE SPED NON-IEP HOMEBND S	.00	.00	.00	.00	.00
20-1111-5020-1-00511 6131 DYE HOMEBOUND SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1111-5020-3-00000 6131 DYE INSTRUCTION SUPPLEMENT	.00	.00	.00	.00	.00
20-1111-5020-4-42200 6131 DYE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1111-5030-1-00490 6131 WBE TUTORING SUPPLEMENTAL	7,500.00	.00	.00	.00	7,500.00
20-1111-5030-1-00504 6131 WBE SPED NON-IEP HOMEBND S	.00	.00	.00	.00	.00
20-1111-5030-1-00511 6131 WBE HOMEBOUND SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1111-5030-3-00000 6131 WBE INSTRUCTION SUPPLEMENT	.00	.00	.00	.00	.00
20-1111-5030-4-42200 6131 WBE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1111-5040-1-00490 6131 CLE TUTORING SUPPLEMENTAL	7,500.00	.00	.00	.00	7,500.00
20-1111-5040-1-00504 6131 CLE SPED NON-IEP HOMEBND S	.00	.00	.00	.00	.00
20-1111-5040-1-00511 6131 CLE HOMEBOUND SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1111-5040-3-00000 6131 CLE INSTRUCTION SUPPLEMENT	.00	.00	.00	.00	.00
20-1111-5040-4-42200 6131 CLE ESSER III INSTRUCTION	.00	.00	12,502.00	.00	-12,502.00
20-1111-5070-1-00490 6131 SPE TUTORING SUPPLEMENTAL	7,500.00	.00	.00	.00	7,500.00
20-1111-5070-1-00504 6131 SPE SPED NON-IEP HOMEBND S	.00	.00	.00	.00	.00
20-1111-5070-1-00511 6131 SPE HOMEBOUND SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1111-5070-3-00000 6131 SPE INSTRUCTION SUPPLEMENT	.00	.00	.00	.00	.00
20-1111-5070-4-42200 6131 SPE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1111-5080-1-00490 6131 VSE TUTORING SUPPLEMENTAL	7,500.00	.00	.00	.00	7,500.00
20-1111-5080-1-00504 6131 SPE SPED NON-IEP HOMEBND S	.00	.00	.00	.00	.00
20-1111-5080-1-00511 6131 VSE HOMEBOUND SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1111-5080-4-42200 6131 VSE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1111-1040-3-00000 6141 ALL DIST ELEM INSTRUCTION	400,000.00	.00	.00	.00	400,000.00
20-1111-4020-3-00000 6141 TUE INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1111-4040-3-00000 6141 FSE INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1111-4050-3-00000 6141 JLE INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1111-4060-3-00000 6141 WYE INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1111-4070-3-00000 6141 LFE INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1111-4080-3-00000 6141 CME INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1111-4090-3-00000 6141 JWE INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1111-5020-3-00000 6141 DYE INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1111-5030-3-00000 6141 WBE INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1111-5040-3-00000 6141 CLE INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1111-4090-3-00000 6151 JWE INSTRUCTION CLASSIFIED	.00	.00	.00	.00	.00
20-1111-4040-3-00000 6152 FSE INSTRUCTION INSTRUCTIO	19,019.00	1,611.00	15,304.50	2,416.50	1,298.00
20-1111-4080-3-00000 6152 CME INSTRUCTION INSTRUCTIO	.00	.00	.00	.00	.00
20-1111-4090-3-00000 6152 JWE INSTRUCTION INSTRUCTIO	.00	.00	.00	.00	.00
20-1111-5030-3-00000 6152 WBE INSTRUCTION INSTRUCTIO	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1111-5070-3-00000 6152 SPE INSTRUCTION INSTRUCTIO	.00	.00	.00	.00	.00
20-1111-5000-3-00000 6161 JNE INSTRUCTION CLASSIFIED	.00	.00	.00	.00	.00
20-1111-5070-1-00511 6161 SPE HOMEBOUND CLASSIFIED P	.00	.00	.00	.00	.00
20-1111-1040-1-00125 6211 ALL DIST ELEM INST HRM RET	.00	.00	.00	.00	.00
20-1111-1040-1-00227 6211 TITLE IID ARR COMP GRANT R	.00	.00	.00	.00	.00
20-1111-1040-1-00240 6211 ALL DIST TITLE V RETIREMEN	.00	.00	.00	.00	.00
20-1111-1040-1-00393 6211 ALL DIST STARR TEACHER PR	.00	.00	.00	.00	.00
20-1111-1040-1-00504 6211 ALL DIST ELEM REHAB 1973 R	.00	.00	.00	.00	.00
20-1111-1040-1-00511 6211 ALL DIST HOMEBOUND INSTR R	.00	.00	.00	.00	.00
20-1111-1040-3-00000 6211 ALL DIST ELEM INSTRUCTION	125,899.78	10,634.32	.00	21,129.65	104,770.13
20-1111-1040-4-42201 6211 INSTR TEACHER RETENTION RE	.00	.00	.00	.00	.00
20-1111-1040-4-42301 6211 INSTR TEACHER RETENTION RE	.00	.00	.00	.00	.00
20-1111-1040-4-42404 6211 INSTR TEACHER RETENTION RE	.00	.00	.00	.00	.00
20-1111-4015-3-00000 6211 LTEC EXTRA DUTY RETIREMENT	.00	.00	.00	.00	.00
20-1111-4020-1-00490 6211 TUE TUTORING RETIREMENT TE	.00	.00	.00	.00	.00
20-1111-4020-1-00504 6211 TUE SPED NON-IEP HOMEBND R	.00	.00	.00	.00	.00
20-1111-4020-1-00511 6211 TUE HOMEBOUND RETIREMENT T	750.00	.00	.00	.00	750.00
20-1111-4020-3-00000 6211 TUE INSTRUCTION RETIREMENT	239,861.87	19,600.21	.00	39,982.26	199,879.61
20-1111-4020-4-42200 6211 TUE ESSER III INSTRUCTIO R	.00	628.70	.00	1,257.40	-1,257.40
20-1111-4040-1-00490 6211 FSE TUTORING RETIREMENT TE	.00	.00	.00	.00	.00
20-1111-4040-1-00504 6211 FSE SPED NON-IEP HOMEBND R	.00	.00	.00	.00	.00
20-1111-4040-1-00511 6211 FSE HOMEBOUND RETIREMENT T	1,000.00	.00	.00	.00	1,000.00
20-1111-4040-3-00000 6211 FSE INSTRUCTION RETIREMENT	238,716.95	20,484.96	.00	40,868.45	197,848.50
20-1111-4040-4-42200 6211 FSE ESSER III INSTRUCTIO R	.00	479.42	.00	958.84	-958.84
20-1111-4050-1-00490 6211 JLE TUTORING RETIREMENT TE	.00	.00	.00	.00	.00
20-1111-4050-1-00504 6211 JLE SPED NON-IEP HOMEBND R	.00	.00	.00	.00	.00
20-1111-4050-1-00511 6211 JLE HOMEBOUND RETIREMENT T	750.00	.00	.00	.00	750.00
20-1111-4050-3-00000 6211 JLE INSTRUCTION RETIREMENT	247,196.35	20,433.43	.00	41,864.10	205,332.25
20-1111-4050-4-42200 6211 JLE ESSER III INSTRUCTIO R	.00	449.12	.00	449.12	-449.12
20-1111-4060-1-00490 6211 WYE TUTORING RETIREMENT TE	.00	5.32	.00	5.32	-5.32
20-1111-4060-1-00504 6211 WYE SPED NON-IEP HOMEBND R	.00	.00	.00	.00	.00
20-1111-4060-1-00511 6211 WYE HOMEBOUND RETIREMENT T	.00	.00	.00	.00	.00
20-1111-4060-3-00000 6211 WYE INSTRUCTION RETIREMENT	228,670.09	18,824.92	.00	38,257.54	190,412.55
20-1111-4060-4-42200 6211 WYE ESSER III INSTRUCTIO R	.00	.00	.00	.00	.00
20-1111-4070-1-00490 6211 LFE TUTORING RETIREMENT TE	.00	.00	.00	.00	.00
20-1111-4070-1-00504 6211 LFE SPED NON-IEP HOMEBND R	.00	.00	.00	.00	.00
20-1111-4070-1-00511 6211 LFE HOMEBOUND RETIREMENT T	.00	.00	.00	.00	.00
20-1111-4070-3-00000 6211 LFE INSTRUCTION RETIREMENT	282,335.48	25,711.10	.00	52,363.53	229,971.95
20-1111-4070-4-42200 6211 LFE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1111-4080-1-00490 6211 CME TUTORING RETIREMENT TE	.00	.00	.00	.00	.00
20-1111-4080-1-00504 6211 CME SPED NON-IEP HOMEBND R	.00	.00	.00	.00	.00
20-1111-4080-1-00511 6211 CME HOMEBOUND RETIREMENT T	1,000.00	50.24	.00	50.24	949.76
20-1111-4080-3-00000 6211 CME INSTRUCTION RETIREMENT	387,707.70	32,877.00	.00	67,743.43	319,964.27
20-1111-4080-4-42200 6211 CME ESSER III INSTRUCTIO R	.00	.00	.00	2,180.58	-2,180.58
20-1111-4090-1-00490 6211 JWE TUTORING RETIREMENT T	.00	.00	.00	.00	.00
20-1111-4090-1-00504 6211 JWE SPED NON-IEP HOMEBND R	.00	.00	.00	.00	.00

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20-1111-4090-1-00511 6211 JWE HOMEBOUND RETIREMENT T	.00	.00	.00	.00	.00
20-1111-4090-3-00000 6211 JWE INSTRUCTION RETIREMENT	235,223.72	20,197.10	.00	42,710.70	192,513.02
20-1111-4090-4-42200 6211 JWE ESSER III INSTRUCTIO R	.00	435.00	.00	870.00	-870.00
20-1111-5000-1-00490 6211 JNE TUTORING RETIREMENT TE	.00	.00	.00	.00	.00
20-1111-5000-1-00504 6211 JNE SPED NON-IEP HOMEBND R	.00	.00	.00	.00	.00
20-1111-5000-1-00511 6211 JNE HOMEBOUND RETIREMENT T	.00	.00	.00	.00	.00
20-1111-5000-3-00000 6211 JNE INSTRUCTION RETIREMENT	257,899.14	19,609.15	.00	39,682.38	218,216.76
20-1111-5000-4-42200 6211 JNE ESSER III INSTRUCTIO R	.00	526.28	.00	1,064.12	-1,064.12
20-1111-5020-1-00490 6211 DYE TUTORING RETIREMENT TE	.00	.00	.00	.00	.00
20-1111-5020-1-00504 6211 DYE SPED NON-IEP HOMEBND R	.00	.00	.00	.00	.00
20-1111-5020-1-00511 6211 DYE HOMEBOUND RETIREMENT T	.00	.00	.00	.00	.00
20-1111-5020-3-00000 6211 DYE INSTRUCTION RETIREMENT	177,514.19	13,937.09	.00	29,423.77	148,090.42
20-1111-5020-4-42200 6211 DYE ESSER III INSTRUCTION	.00	816.22	.00	816.22	-816.22
20-1111-5030-1-00490 6211 WBE TUTORING RETIREMENT TE	.00	.00	.00	.00	.00
20-1111-5030-1-00504 6211 WBE SPED NON-IEP HOMEBND R	.00	.00	.00	.00	.00
20-1111-5030-1-00511 6211 WBE HOMEBOUND RETIREMENT T	.00	.00	.00	.00	.00
20-1111-5030-3-00000 6211 WBE INSTRUCTION RETIREMENT	186,360.08	16,744.36	.00	36,211.52	150,148.56
20-1111-5030-4-42200 6211 WBE ESSER III INSTRUCTION	.00	525.67	.00	1,055.46	-1,055.46
20-1111-5040-1-00490 6211 CLE TUTORING RETIREMENT TE	.00	.00	.00	.00	.00
20-1111-5040-1-00504 6211 CLE SPED NON-IEP HOMEBND R	.00	.00	.00	.00	.00
20-1111-5040-1-00511 6211 CLE HOMEBOUND RETIREMENT T	600.00	.00	.00	.00	600.00
20-1111-5040-3-00000 6211 CLE INSTRUCTION RETIREMENT	248,499.21	24,508.49	.00	52,493.22	196,005.99
20-1111-5040-4-42200 6211 CLE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1111-5070-1-00490 6211 SPE TUTORING RETIREMENT TE	750.00	.00	.00	.00	750.00
20-1111-5070-1-00504 6211 SPE SPED NON-IEP HOMEBND R	.00	.00	.00	.00	.00
20-1111-5070-1-00511 6211 SPE HOMEBOUND RETIREMENT T	.00	.00	.00	.00	.00
20-1111-5070-3-00000 6211 SPE INSTRUCTION RETIREMENT	271,402.10	22,022.00	.00	44,732.89	226,669.21
20-1111-5070-4-42200 6211 SPE ESSER III INSTRUCTION	.00	702.45	.00	1,404.90	-1,404.90
20-1111-5080-1-00490 6211 VSE TUTORING RETIREMENT TE	.00	.00	.00	.00	.00
20-1111-5080-1-00504 6211 SPE SPED NON-IEP HOMEBND R	.00	.00	.00	.00	.00
20-1111-5080-1-00511 6211 VSE HOMEBOUND RETIREMENT T	.00	.00	.00	.00	.00
20-1111-5080-3-00000 6211 VSE INSTRUCTION RETIREMENT	341,789.84	26,224.99	.00	52,447.84	289,342.00
20-1111-5080-4-42200 6211 VSE ESSER III INSTRUCTION	.00	520.58	.00	955.58	-955.58
20-1111-1040-1-00504 6221 ALL DIST ELEM REHAB 1973 R	.00	.00	.00	.00	.00
20-1111-1040-3-00000 6221 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
20-1111-4020-1-00490 6221 TUE TUTORING RETIREMENT NO	.00	.00	.00	.00	.00
20-1111-4020-3-00000 6221 TUE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
20-1111-4040-1-00490 6221 FSE TUTORING RETIREMENT NO	.00	.00	.00	.00	.00
20-1111-4040-3-00000 6221 FSE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
20-1111-4050-3-00000 6221 JLE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
20-1111-4050-4-42200 6221 JLE ESSER III INSTRUCTIO R	.00	.00	.00	118.61	-118.61
20-1111-4060-3-00000 6221 WYE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
20-1111-4070-1-00490 6221 LFE TUTORING RETIREMENT NO	.00	.00	.00	.00	.00
20-1111-4070-3-00000 6221 LFE INSTRUCTION RETIREMENT	1,344.64	.00	.00	.00	1,344.64
20-1111-4070-4-42200 6221 LFE ESSER III INSTRUCTION	.00	205.29	.00	269.16	-269.16
20-1111-4080-1-00490 6221 CME TUTORING RETIREMENT NO	.00	.00	.00	.00	.00

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20-1111-4080-3-00000 6221 CME INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
20-1111-4080-4-42200 6221 CME ESSER III INSTRUCTIO R	.00	259.29	.00	368.78	-368.78
20-1111-4090-1-00490 6221 JWE TUTORING RETIREMENT N	.00	.00	.00	.00	.00
20-1111-4090-3-00000 6221 JWE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
20-1111-5000-1-00490 6221 JNE TUTORING RETIREMENT NO	.00	.00	.00	.00	.00
20-1111-5000-3-00000 6221 JNE INSTRUCTION RETIREMENT	.00	129.27	.00	129.27	-129.27
20-1111-5030-1-00490 6221 WBE TUTORING RETIREMENT NO	.00	.00	.00	.00	.00
20-1111-5040-1-00490 6221 CLE TUTORING RETIREMENT NO	.00	.00	.00	.00	.00
20-1111-5040-3-00000 6221 CLE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
20-1111-5070-1-00490 6221 SPE TUTORING RETIREMENT NO	.00	.00	.00	.00	.00
20-1111-5070-3-00000 6221 SPE INSTRUCTION RETIREMENT	.00	.00	.00	73.50	-73.50
20-1111-5080-1-00490 6221 VSE TUTORING RETIREMENT NO	.00	.00	.00	.00	.00
20-1111-5080-3-00000 6221 VSE INSTRUCTION RETIREMENT	.00	.00	.00	.00	.00
20-1111-1040-1-00125 6231 ALL DIST ELEM INST HRM OAS	.00	.00	.00	.00	.00
20-1111-1040-1-00227 6231 TITLE IID ARR COMP GRANT O	.00	.00	.00	.00	.00
20-1111-1040-1-00504 6231 ALL DIST ELEM REHAB 1973 O	.00	.00	.00	.00	.00
20-1111-1040-1-00511 6231 ALL DIST HOMEBOUND INSTR O	.00	.00	.00	.00	.00
20-1111-1040-3-00000 6231 ALL DIST ELEM INSTRUCTION	16.12	.00	.00	.00	16.12
20-1111-4020-1-00490 6231 TUE TUTORING OASDI OLD AGE	.00	.00	.00	.00	.00
20-1111-4020-3-00000 6231 TUE INSTRUCTION OASDI OLD	1,500.00	132.03	.00	146.53	1,353.47
20-1111-4040-1-00490 6231 FSE TUTORING OASDI OLD AGE	.00	.00	.00	.00	.00
20-1111-4040-3-00000 6231 FSE INSTRUCTION OASDI OLD	1,198.58	289.65	.00	359.59	838.99
20-1111-4050-1-00490 6231 JLE TUTORING OASDI OLD AGE	.00	.00	.00	.00	.00
20-1111-4050-3-00000 6231 JLE INSTRUCTION OASDI OLD	1,500.00	211.11	.00	294.53	1,205.47
20-1111-4050-4-42200 6231 JLE ESSER III INSTRCTIO O	.00	.00	.00	107.20	-107.20
20-1111-4060-1-00490 6231 WYE TUTORING OASDI OLD AGE	.00	.00	.00	.00	.00
20-1111-4060-1-00511 6231 WYE HOMEBOUND OASDI OLD AG	.00	.00	.00	.00	.00
20-1111-4060-3-00000 6231 WYE INSTRUCTION OASDI OLD	2,200.00	483.64	.00	932.65	1,267.35
20-1111-4070-1-00490 6231 LFE TUTORING OASDI OLD AGE	.00	.00	.00	.00	.00
20-1111-4070-3-00000 6231 LFE INSTRUCTION OASDI OLD	2,449.00	328.34	.00	415.39	2,033.61
20-1111-4070-4-42200 6231 LFE ESSER III INSTRUCTION	.00	185.54	.00	243.26	-243.26
20-1111-4080-1-00490 6231 CME TUTORING OASDI OLD AGE	.00	.00	.00	.00	.00
20-1111-4080-3-00000 6231 CME INSTRUCTION OASDI OLD	3,800.00	586.09	.00	606.21	3,193.79
20-1111-4080-4-42200 6231 CME ESSER III INSTRCTIO O	.00	145.41	.00	244.36	-244.36
20-1111-4090-1-00490 6231 JWE TUTORING OASDI OLD AG	.00	.00	.00	.00	.00
20-1111-4090-3-00000 6231 JWE INSTRUCTION OASDI OLD	150.00	317.88	.00	390.42	-240.42
20-1111-5000-1-00490 6231 JNE TUTORING OASDI OLD AGE	.00	.00	.00	.00	.00
20-1111-5000-3-00000 6231 JNE INSTRUCTION OASDI OLD	1,796.72	377.90	.00	468.59	1,328.13
20-1111-5020-1-00490 6231 DYE TUTORING OASDI OLD AGE	.00	.00	.00	.00	.00
20-1111-5020-3-00000 6231 DYE INSTRUCTION OASDI OLD	1,000.00	76.14	.00	101.53	898.47
20-1111-5030-1-00490 6231 WBE TUTORING OASDI OLD AGE	.00	.00	.00	.00	.00
20-1111-5030-3-00000 6231 WBE INSTRUCTION OASDI OLD	2,000.00	289.50	.00	369.30	1,630.70
20-1111-5040-1-00490 6231 CLE TUTORING OASDI OLD AGE	.00	.00	.00	.00	.00
20-1111-5040-3-00000 6231 CLE INSTRUCTION OASDI OLD	2,300.00	261.25	.00	286.64	2,013.36
20-1111-5070-1-00490 6231 SPE TUTORING OASDI OLD AGE	.00	.00	.00	.00	.00
20-1111-5070-3-00000 6231 SPE INSTRUCTION OASDI OLD	1,500.00	223.71	.00	326.40	1,173.60

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20-1111-5080-1-00490 6231 VSE TUTORING OASDI OLD AGE	.00	.00	.00	.00	.00
20-1111-5080-3-00000 6231 VSE INSTRUCTION OASDI OLD	2,000.00	233.67	.00	233.67	1,766.33
20-1111-1040-1-00125 6232 ALL DIST ELEM INST HRM MED	424.65	.00	.00	.00	424.65
20-1111-1040-1-00227 6232 TITLE IID ARR COMP GRANT M	.00	.00	.00	.00	.00
20-1111-1040-1-00240 6232 ALL DIST TITLE V MEDICARE	.00	.00	.00	.00	.00
20-1111-1040-1-00393 6232 ALL DIST STARR TEACHER PR	.00	.00	.00	.00	.00
20-1111-1040-1-00504 6232 ALL DIST ELEM REHAB 1973 M	.00	.00	.00	.00	.00
20-1111-1040-1-00511 6232 ALL DIST HOMEBOUND INSTR M	.00	.00	.00	.00	.00
20-1111-1040-3-00000 6232 ALL DIST ELEM INSTRUCTION	11,542.94	941.76	.00	1,869.34	9,673.60
20-1111-1040-4-42201 6232 INSTR TEACHER RETENTION ME	.00	.00	.00	.00	.00
20-1111-1040-4-42301 6232 INSTR TEACHER RETENTION ME	.00	.00	.00	.00	.00
20-1111-1040-4-42404 6232 INSTR TEACHER RETENTION ME	.00	.00	.00	.00	.00
20-1111-4015-3-00000 6232 LTEC EXTRA DUTY MEDICARE	.00	.00	.00	.00	.00
20-1111-4020-1-00490 6232 TUE TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1111-4020-1-00504 6232 TUE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-4020-1-00511 6232 TUE HOMEBOUND MEDICARE	.00	.00	.00	.00	.00
20-1111-4020-3-00000 6232 TUE INSTRUCTION MEDICARE	21,307.75	1,692.08	.00	3,434.82	17,872.93
20-1111-4020-4-42200 6232 TUE ESSER III INSTRUCTIO M	.00	62.72	.00	125.44	-125.44
20-1111-4040-1-00490 6232 FSE TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1111-4040-1-00504 6232 FSE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-4040-1-00511 6232 FSE HOMEBOUND MEDICARE	.00	.00	.00	.00	.00
20-1111-4040-3-00000 6232 FSE INSTRUCTION MEDICARE	21,145.81	1,833.27	.00	3,615.52	17,530.29
20-1111-4040-4-42200 6232 FSE ESSER III INSTRUCTIO M	.00	47.94	.00	95.88	-95.88
20-1111-4050-1-00490 6232 JLE TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1111-4050-1-00504 6232 JLE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-4050-1-00511 6232 JLE HOMEBOUND MEDICARE	.00	.00	.00	.00	.00
20-1111-4050-3-00000 6232 JLE INSTRUCTION MEDICARE	22,105.25	1,797.81	.00	3,681.47	18,423.78
20-1111-4050-4-42200 6232 JLE ESSER III INSTRUCTIO M	.00	44.91	.00	69.98	-69.98
20-1111-4060-1-00490 6232 WYE TUTORING MEDICARE	.00	.45	.00	.45	-.45
20-1111-4060-1-00504 6232 WYE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-4060-1-00511 6232 WYE HOMEBOUND MEDICARE	.00	.00	.00	.00	.00
20-1111-4060-3-00000 6232 WYE INSTRUCTION MEDICARE	20,427.91	1,754.16	.00	3,562.12	16,865.79
20-1111-4060-4-42200 6232 WYE ESSER III INSTRUCTIO M	.00	.00	.00	.00	.00
20-1111-4070-1-00490 6232 LFE TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1111-4070-1-00504 6232 LFE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-4070-1-00511 6232 LFE HOMEBOUND MEDICARE	.00	.00	.00	.00	.00
20-1111-4070-3-00000 6232 LFE INSTRUCTION MEDICARE	30,807.49	2,315.07	.00	4,668.26	26,139.23
20-1111-4070-4-42200 6232 LFE ESSER III INSTRUCTION	.00	43.40	.00	56.90	-56.90
20-1111-4080-1-00490 6232 CME TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1111-4080-1-00504 6232 CME SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-4080-1-00511 6232 CME HOMEBOUND MEDICARE	.00	5.01	.00	5.01	-5.01
20-1111-4080-3-00000 6232 CME INSTRUCTION MEDICARE	34,229.43	2,936.81	.00	5,944.89	28,284.54
20-1111-4080-4-42200 6232 CME ESSER III INSTRUCTIO M	.00	34.01	.00	275.21	-275.21
20-1111-4090-1-00490 6232 JWE TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1111-4090-1-00504 6232 JWE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-4090-1-00511 6232 JWE HOMEBOUND MEDICARE	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1111-4090-3-00000 6232 JWE INSTRUCTION MEDICARE	20,749.50	1,775.48	.00	3,715.75	17,033.75
20-1111-4090-4-42200 6232 JWE ESSER III INSTRUCTIO M	.00	43.50	.00	87.00	-87.00
20-1111-5000-1-00490 6232 JNE TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1111-5000-1-00504 6232 JNE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-5000-1-00511 6232 JNE HOMEBOUND MEDICARE	.00	.00	.00	.00	.00
20-1111-5000-3-00000 6232 JNE INSTRUCTION MEDICARE	22,953.65	1,766.78	.00	3,514.91	19,438.74
20-1111-5000-4-42200 6232 JNE ESSER III INSTRUCTIO M	.00	43.68	.00	87.32	-87.32
20-1111-5020-1-00490 6232 DYE TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1111-5020-1-00504 6232 DYE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-5020-1-00511 6232 DYE HOMEBOUND MEDICARE	.00	.00	.00	.00	.00
20-1111-5020-3-00000 6232 DYE INSTRUCTION MEDICARE	15,534.57	1,205.10	.00	2,538.61	12,995.96
20-1111-5020-4-42200 6232 DYE ESSER III INSTRUCTION	.00	64.50	.00	64.50	-64.50
20-1111-5030-1-00490 6232 WBE TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1111-5030-1-00504 6232 WBE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-5030-1-00511 6232 WBE HOMEBOUND MEDICARE	.00	.00	.00	.00	.00
20-1111-5030-3-00000 6232 WBE INSTRUCTION MEDICARE	19,301.62	1,475.14	.00	3,198.51	16,103.11
20-1111-5030-4-42200 6232 WBE ESSER III INSTRUCTION	.00	42.80	.00	85.58	-85.58
20-1111-5040-1-00490 6232 CLE TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1111-5040-1-00504 6232 CLE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-5040-1-00511 6232 CLE HOMEBOUND MEDICARE	.00	.00	.00	.00	.00
20-1111-5040-3-00000 6232 CLE INSTRUCTION MEDICARE	23,721.00	2,147.64	.00	4,608.42	19,112.58
20-1111-5040-4-42200 6232 CLE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1111-5070-1-00490 6232 SPE TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1111-5070-1-00504 6232 SPE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-5070-1-00511 6232 SPE HOMEBOUND MEDICARE	.00	.00	.00	.00	.00
20-1111-5070-3-00000 6232 SPE INSTRUCTION MEDICARE	24,693.50	1,930.25	.00	3,951.56	20,741.94
20-1111-5070-4-42200 6232 SPE ESSER III INSTRUCTION	.00	49.03	.00	98.06	-98.06
20-1111-5080-1-00490 6232 VSE TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1111-5080-1-00504 6232 SPE SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1111-5080-1-00511 6232 VSE HOMEBOUND MEDICARE	.00	.00	.00	.00	.00
20-1111-5080-3-00000 6232 VSE INSTRUCTION MEDICARE	30,385.48	2,283.75	.00	4,523.40	25,862.08
20-1111-5080-4-42200 6232 VSE ESSER III INSTRUCTION	.00	43.26	.00	86.76	-86.76
20-1111-1040-1-00125 6241 ALL DIST ELEM INST HRM DEN	.00	.00	.00	.00	.00
20-1111-1040-1-00240 6241 ALL DIST TITLE V DENTAL	.00	.00	.00	.00	.00
20-1111-1040-1-00393 6241 ALL DIST STARR TEACHER PR	.00	.00	.00	.00	.00
20-1111-1040-1-00396 6241 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
20-1111-1040-1-00405 6241 ALL DISTRICT READING INIT	.00	.00	.00	.00	.00
20-1111-1040-1-00892 6241 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
20-1111-1040-3-00000 6241 ALL DIST ELEM INSTRUCTION	1,370.88	139.74	.00	279.48	1,091.40
20-1111-4020-3-00000 6241 TUE INSTRUCTION DENTAL	4,284.00	323.00	.00	646.00	3,638.00
20-1111-4020-4-42200 6241 TUE ESSER III INSTRUCTIO D	.00	.00	.00	.00	.00
20-1111-4040-3-00000 6241 FSE INSTRUCTION DENTAL	3,876.00	357.00	.00	714.00	3,162.00
20-1111-4040-4-42200 6241 FSE ESSER III INSTRUCTIO D	.00	.00	.00	.00	.00
20-1111-4050-3-00000 6241 JLE INSTRUCTION DENTAL	4,488.00	357.00	.00	714.00	3,774.00
20-1111-4050-4-42200 6241 JLE ESSER III INSTRUCTIO D	.00	.00	.00	.00	.00
20-1111-4060-3-00000 6241 WYE INSTRUCTION DENTAL	3,468.00	272.00	.00	544.00	2,924.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1111-4060-4-42200 6241 WYE ESSER III INSTRUCTIO D	.00	.00	.00	.00	.00
20-1111-4070-3-00000 6241 LFE INSTRUCTION DENTAL	4,896.00	442.00	.00	884.00	4,012.00
20-1111-4070-4-42200 6241 LFE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1111-4080-3-00000 6241 CME INSTRUCTION DENTAL	6,874.80	606.90	.00	1,213.80	5,661.00
20-1111-4080-4-42200 6241 CME ESSER III INSTRUCTIO D	.00	34.00	.00	34.00	-34.00
20-1111-4090-3-00000 6241 JWE INSTRUCTION DENTAL	3,876.00	340.00	.00	646.00	3,230.00
20-1111-4090-4-42200 6241 JWE ESSER III INSTRUCTIO D	.00	.00	.00	.00	.00
20-1111-5000-3-00000 6241 JNE INSTRUCTION DENTAL	3,672.00	306.00	.00	595.00	3,077.00
20-1111-5000-4-42200 6241 JNE ESSER III INSTRUCTIO D	.00	17.00	.00	34.00	-34.00
20-1111-5020-3-00000 6241 DYE INSTRUCTION DENTAL	3,325.20	243.10	.00	503.20	2,822.00
20-1111-5020-4-42200 6241 DYE ESSER III INSTRUCTION	.00	17.00	.00	17.00	-17.00
20-1111-5030-3-00000 6241 WBE INSTRUCTION DENTAL	3,264.00	280.50	.00	527.00	2,737.00
20-1111-5030-4-42200 6241 WBE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1111-5040-3-00000 6241 CLE INSTRUCTION DENTAL	4,896.00	459.00	.00	884.00	4,012.00
20-1111-5040-4-42200 6241 CLE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1111-5070-3-00000 6241 SPE INSTRUCTION DENTAL	4,692.00	408.00	.00	731.00	3,961.00
20-1111-5070-4-42200 6241 SPE ESSER III INSTRUCTION	.00	17.00	.00	34.00	-34.00
20-1111-5080-3-00000 6241 VSE INSTRUCTION DENTAL	5,508.00	442.00	.00	884.00	4,624.00
20-1111-5080-4-42200 6241 VSE ESSER III INSTRUCTION	.00	17.00	.00	17.00	-17.00
20-1111-1040-1-00125 6242 ALL DIST ELEM INST HRM MED	.00	.00	.00	.00	.00
20-1111-1040-1-00240 6242 ALL DIST TITLE V MEDICAL	.00	.00	.00	.00	.00
20-1111-1040-1-00393 6242 ALL DIST STARR TEACHER PR	.00	.00	.00	.00	.00
20-1111-1040-1-00396 6242 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
20-1111-1040-1-00405 6242 ALL DISTRICT READING INIT	.00	.00	.00	.00	.00
20-1111-1040-1-00511 6242 ALL DIST HOMEBOUND INSTR M	.00	.00	.00	.00	.00
20-1111-1040-1-00892 6242 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
20-1111-1040-3-00000 6242 ALL DIST ELEM INSTRUCTION	63,523.88	5,447.69	.00	10,895.38	52,628.50
20-1111-4020-3-00000 6242 TUE INSTRUCTION MEDICAL	167,130.12	13,416.16	.00	26,832.32	140,297.80
20-1111-4020-4-42200 6242 TUE ESSER III INSTRUCTIO M	.00	.00	.00	.00	.00
20-1111-4040-3-00000 6242 FSE INSTRUCTION MEDICAL	162,089.88	13,941.82	.00	27,883.64	134,206.24
20-1111-4040-4-42200 6242 FSE ESSER III INSTRUCTIO M	.00	.00	.00	.00	.00
20-1111-4050-3-00000 6242 JLE INSTRUCTION MEDICAL	166,571.40	13,761.83	.00	26,500.96	140,070.44
20-1111-4050-4-42200 6242 JLE ESSER III INSTRUCTIO M	.00	.00	.00	.00	.00
20-1111-4060-3-00000 6242 WYE INSTRUCTION MEDICAL	149,312.28	12,157.89	.00	24,315.78	124,996.50
20-1111-4060-4-42200 6242 WYE ESSER III INSTRUCTIO M	.00	.00	.00	.00	.00
20-1111-4070-3-00000 6242 LFE INSTRUCTION MEDICAL	187,698.60	15,860.97	.00	31,721.94	155,976.66
20-1111-4070-4-42200 6242 LFE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1111-4080-3-00000 6242 CME INSTRUCTION MEDICAL	277,702.86	22,620.36	.00	45,240.72	232,462.14
20-1111-4080-4-42200 6242 CME ESSER III INSTRUCTIO M	.00	1,153.46	.00	1,153.46	-1,153.46
20-1111-4090-3-00000 6242 JWE INSTRUCTION MEDICAL	171,557.52	13,927.51	.00	27,855.02	143,702.50
20-1111-4090-4-42200 6242 JWE ESSER III INSTRUCTIO M	.00	.00	.00	.00	.00
20-1111-5000-3-00000 6242 JNE INSTRUCTION MEDICAL	173,577.72	13,976.75	.00	27,442.14	146,135.58
20-1111-5000-4-42200 6242 JNE ESSER III INSTRUCTIO M	.00	511.35	.00	1,022.70	-1,022.70
20-1111-5020-3-00000 6242 DYE INSTRUCTION MEDICAL	131,932.62	10,250.53	.00	21,154.81	110,777.81
20-1111-5020-4-42200 6242 DYE ESSER III INSTRUCTION	.00	653.75	.00	653.75	-653.75
20-1111-5030-3-00000 6242 WBE INSTRUCTION MEDICAL	145,991.58	12,502.23	.00	23,850.99	122,140.59

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1111-5030-4-42200 6242 WBE ESSER III INSTRUCTION	.00	576.73	.00	1,153.46	-1,153.46
20-1111-5040-3-00000 6242 CLE INSTRUCTION MEDICAL	193,749.24	16,883.67	.00	32,744.64	161,004.60
20-1111-5040-4-42200 6242 CLE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1111-5070-3-00000 6242 SPE INSTRUCTION MEDICAL	187,473.36	15,849.33	.00	29,011.15	158,462.21
20-1111-5070-4-42200 6242 SPE ESSER III INSTRUCTION	.00	653.75	.00	1,307.50	-1,307.50
20-1111-5080-3-00000 6242 VSE INSTRUCTION MEDICAL	233,565.00	17,941.34	.00	35,305.95	198,259.05
20-1111-5080-4-42200 6242 VSE ESSER III INSTRUCTION	.00	511.35	.00	511.35	-511.35
20-1111-1040-1-00125 6243 ALL DIST ELEM INST HRM LIF	.00	.00	.00	.00	.00
20-1111-1040-1-00240 6243 ALL DIST TITLE V LIFE INSU	.00	.00	.00	.00	.00
20-1111-1040-1-00393 6243 ALL DIST STARR TEACHER PR	.00	.00	.00	.00	.00
20-1111-1040-1-00396 6243 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
20-1111-1040-1-00405 6243 ALL DISTRICT READING INIT	.00	.00	.00	.00	.00
20-1111-1040-1-00892 6243 ALL DIST BS SCHOOL OF ECO	.00	.00	.00	.00	.00
20-1111-1040-3-00000 6243 ALL DIST ELEM INSTRUCTION	265.54	22.13	.00	44.26	221.28
20-1111-4020-3-00000 6243 TUE INSTRUCTION LIFE INSUR	720.00	57.60	.00	115.20	604.80
20-1111-4020-4-42200 6243 TUE ESSER III INSTRUCTIO L	.00	2.40	.00	4.80	-4.80
20-1111-4040-3-00000 6243 FSE INSTRUCTION LIFE INSUR	748.80	62.40	.00	123.60	625.20
20-1111-4040-4-42200 6243 FSE ESSER III INSTRUCTIO L	.00	2.40	.00	4.80	-4.80
20-1111-4050-3-00000 6243 JLE INSTRUCTION LIFE INSUR	720.00	56.76	.00	113.52	606.48
20-1111-4050-4-42200 6243 JLE ESSER III INSTRUCTIO L	.00	2.40	.00	4.80	-4.80
20-1111-4060-3-00000 6243 WYE INSTRUCTION LIFE INSUR	662.40	55.20	.00	110.40	552.00
20-1111-4060-4-42200 6243 WYE ESSER III INSTRUCTIO L	.00	.00	.00	.00	.00
20-1111-4070-3-00000 6243 LFE INSTRUCTION LIFE INSUR	921.60	74.40	.00	148.80	772.80
20-1111-4070-4-42200 6243 LFE ESSER III INSTRUCTION	.00	2.40	.00	4.80	-4.80
20-1111-4080-3-00000 6243 CME INSTRUCTION LIFE INSUR	1,200.96	100.08	.00	197.76	1,003.20
20-1111-4080-4-42200 6243 CME ESSER III INSTRUCTIO L	.00	2.40	.00	4.80	-4.80
20-1111-4090-3-00000 6243 JWE INSTRUCTION LIFE INSUR	691.20	60.00	.00	122.40	568.80
20-1111-4090-4-42200 6243 JWE ESSER III INSTRUCTIO L	.00	2.40	.00	4.80	-4.80
20-1111-5000-3-00000 6243 JNE INSTRUCTION LIFE INSUR	763.20	58.80	.00	115.20	648.00
20-1111-5000-4-42200 6243 JNE ESSER III INSTRUCTIO L	.00	2.40	.00	4.80	-4.80
20-1111-5020-3-00000 6243 DYE INSTRUCTION LIFE INSUR	584.64	46.32	.00	95.04	489.60
20-1111-5020-4-42200 6243 DYE ESSER III INSTRUCTION	.00	2.40	.00	2.40	-2.40
20-1111-5030-3-00000 6243 WBE INSTRUCTION LIFE INSUR	619.20	54.00	.00	103.20	516.00
20-1111-5030-4-42200 6243 WBE ESSER III INSTRUCTION	.00	2.40	.00	4.80	-4.80
20-1111-5040-3-00000 6243 CLE INSTRUCTION LIFE INSUR	864.00	76.80	.00	153.60	710.40
20-1111-5040-4-42200 6243 CLE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1111-5070-3-00000 6243 SPE INSTRUCTION LIFE INSUR	864.00	72.00	.00	139.20	724.80
20-1111-5070-4-42200 6243 SPE ESSER III INSTRUCTION	.00	2.40	.00	4.80	-4.80
20-1111-5080-3-00000 6243 VSE INSTRUCTION LIFE INSUR	950.40	72.00	.00	141.60	808.80
20-1111-5080-4-42200 6243 VSE ESSER III INSTRUCTION	.00	2.40	.00	2.40	-2.40
20-1111-1040-3-00000 6245 ALL DIST ELEM INSTRUCTION	7,576.68	477.35	.00	954.70	6,621.98
20-1111-4020-3-00000 6245 TUE INSTRUCTION HEALTH SAV	13,304.88	966.34	.00	1,932.68	11,372.20
20-1111-4020-4-42200 6245 TUE ESSER III INSTRUCTIO H	.00	.00	.00	.00	.00
20-1111-4040-3-00000 6245 FSE INSTRUCTION HEALTH SAV	15,572.40	1,517.12	.00	3,034.24	12,538.16
20-1111-4040-4-42200 6245 FSE ESSER III INSTRUCTIO H	.00	.00	.00	.00	.00
20-1111-4050-3-00000 6245 JLE INSTRUCTION HEALTH SAV	9,242.40	658.26	.00	1,339.80	7,902.60

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1111-4050-4-42200 6245 JLE ESSER III INSTRUCTIO H	.00	.00	.00	.00	.00
20-1111-4060-3-00000 6245 WYE INSTRUCTION HEALTH SAV	15,432.72	1,570.86	.00	3,141.72	12,291.00
20-1111-4070-3-00000 6245 LFE INSTRUCTION HEALTH SAV	20,559.12	1,570.86	.00	3,141.72	17,417.40
20-1111-4070-4-42200 6245 LFE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1111-4080-3-00000 6245 CME INSTRUCTION HEALTH SAV	28,617.24	2,602.75	.00	5,205.50	23,411.74
20-1111-4080-4-42200 6245 CME ESSER III INSTRUCTIO H	.00	154.04	.00	154.04	-154.04
20-1111-4090-3-00000 6245 JWE INSTRUCTION HEALTH SAV	15,798.24	1,031.72	.00	2,063.44	13,734.80
20-1111-4090-4-42200 6245 JWE ESSER III INSTRUCTIO H	.00	.00	.00	.00	.00
20-1111-5000-3-00000 6245 JNE INSTRUCTION HEALTH SAV	19,914.24	1,713.26	.00	3,284.12	16,630.12
20-1111-5000-4-42200 6245 JNE ESSER III INSTRUCTIO H	.00	142.40	.00	284.80	-284.80
20-1111-5020-3-00000 6245 DYE INSTRUCTION HEALTH SAV	17,627.40	1,636.07	.00	3,272.14	14,355.26
20-1111-5020-4-42200 6245 DYE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1111-5030-3-00000 6245 WBE INSTRUCTION HEALTH SAV	11,735.76	1,411.00	.00	2,383.16	9,352.60
20-1111-5030-4-42200 6245 WBE ESSER III INSTRUCTION	.00	77.02	.00	154.04	-154.04
20-1111-5040-3-00000 6245 CLE INSTRUCTION HEALTH SAV	17,141.52	1,932.68	.00	3,580.56	13,560.96
20-1111-5040-4-42200 6245 CLE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1111-5070-3-00000 6245 SPE INSTRUCTION HEALTH SAV	15,572.40	1,647.88	.00	2,714.52	12,857.88
20-1111-5070-4-42200 6245 SPE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1111-5080-3-00000 6245 VSE INSTRUCTION HEALTH SAV	22,547.28	1,594.14	.00	3,111.26	19,436.02
20-1111-5080-4-42200 6245 VSE ESSER III INSTRUCTION	.00	142.40	.00	142.40	-142.40
20-1111-1040-1-00125 6311 ALL DIST ELEM INST HRM PUR	.00	.00	.00	.00	.00
20-1131-1020-1-00000 6111 HALL MCCARTER TEACHER AID	21,838.00	1,819.84	17,288.40	2,729.76	1,819.84
20-1131-1040-1-00125 6111 ALL DIST MS INST HRM CERTI	.00	.00	.00	.00	.00
20-1131-1040-1-00393 6111 ALL DIST STARR TCHR PROG C	.00	.00	.00	.00	.00
20-1131-1040-1-00892 6111 ALL DIST MS INSTRUCT BSEC	.00	.00	.00	.00	.00
20-1131-1040-3-00000 6111 ALL DIST MS INSTRUCTION CE	1,180,350.73	.00	.00	.00	1,180,350.73
20-1131-3000-3-00000 6111 BHMS INSTRUCTION CERTIFIED	2,835,415.00	250,239.00	2,387,072.41	511,651.67	-63,309.08
20-1131-3000-4-42200 6111 BHMS ESSER III INSTRUCTIO	.00	4,173.76	13,128.41	8,347.52	-21,475.93
20-1131-3000-4-42300 6111 BHMS CARES ESSER II CERTIF	.00	.00	.00	.00	.00
20-1131-3060-3-00000 6111 MRMS INSTRUCTION CERTIFIED	2,749,030.00	242,221.23	2,408,042.53	522,468.46	-181,480.99
20-1131-3060-4-42200 6111 MRMS ESSER III INSTRUCTIO	.00	4,372.02	43,720.25	8,744.04	-52,464.29
20-1131-3060-4-42300 6111 MRMS CARES ESSER II CERTIF	.00	.00	.00	.00	.00
20-1131-3080-3-00000 6111 DWMS INSTRUCTION CERTIFIED	2,522,710.00	207,819.60	2,100,405.82	439,814.19	-17,510.01
20-1131-3080-4-42200 6111 DWMS ESSER III INSTRUCTIO	.00	3,704.67	37,046.70	7,409.34	-44,456.04
20-1131-3080-4-42300 6111 DWMS CARES ESSER II CERTIF	.00	.00	.00	.00	.00
20-1131-3090-1-00283 6111 PKMSAFTERSCHOOL PRG GRANT	.00	.00	.00	.00	.00
20-1131-3090-3-00000 6111 PKMS INSTRUCTION CERTIFIED	2,240,575.00	188,326.36	1,973,883.43	385,305.57	-118,614.00
20-1131-3090-4-42200 6111 PKMS ESSER III INSTRUCTIO	.00	3,160.71	14,231.25	6,321.42	-20,552.67
20-1131-3090-4-42300 6111 PKMS CARES ESSER II CERTIF	.00	.00	.00	.00	.00
20-1131-3090-4-42804 6111 PKMS CARES K-12 SUPPORT CE	.00	.00	.00	.00	.00
20-1131-1040-3-00000 6112 ALL DIST MS INSTRUCTION AD	.00	.00	.00	.00	.00
20-1131-3000-3-00000 6112 BHMS INSTRUCTION ADMINISTR	.00	.00	.00	.00	.00
20-1131-3060-3-00000 6112 MRMS INSTRUCTION ADMINISTR	.00	.00	.00	.00	.00
20-1131-3080-3-00000 6112 DWMS INSTRUCTION ADMINISTR	.00	.00	.00	.00	.00
20-1131-3090-3-00000 6112 PKMS INSTRUCTION ADMINISTR	.00	.00	.00	.00	.00
20-1131-1020-1-00000 6121 HALL MCCARTER TEACHER AID	.00	105.00	.00	105.00	-105.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1131-1040-3-00000 6121 ALL DIST MS INSTRUCTION SU	38,763.00	.00	.00	.00	38,763.00
20-1131-3000-3-00000 6121 BHMS INSTRUCTION SUBSTITUT	75,000.00	8,886.00	.00	10,072.00	64,928.00
20-1131-3060-3-00000 6121 MRMS INSTRUCTION SUBSTITUT	90,000.00	4,729.00	.00	5,080.00	84,920.00
20-1131-3080-3-00000 6121 DWMS INSTRUCTION SUBSTITUT	60,000.00	5,723.50	.00	6,074.50	53,925.50
20-1131-3090-3-00000 6121 PKMS INSTRUCTION SUBSTITUT	70,000.00	7,909.00	.00	8,026.00	61,974.00
20-1131-1040-3-00000 6122 ALL DIST MS INSTRUCTION OT	.00	.00	.00	.00	.00
20-1131-1040-1-00504 6131 ALL DIST MS REHAB 1973 SUP	.00	.00	.00	.00	.00
20-1131-1040-1-00511 6131 ALL DIST HOMEBOUND INSTR S	.00	.00	.00	.00	.00
20-1131-1040-3-00000 6131 ALL DIST MS INSTRUCTION SU	50,000.00	500.00	.00	500.00	49,500.00
20-1131-1040-4-42301 6131 INSTR TEACHER RETENTION SU	.00	.00	.00	.00	.00
20-1131-3000-1-00490 6131 BHMS TUTORING SUPPLEMENTAL	7,500.00	.00	.00	.00	7,500.00
20-1131-3000-1-00504 6131 BHMS SPED NON-IEP HOMEBND	.00	.00	.00	.00	.00
20-1131-3000-1-00511 6131 BHMS HOMEBOUND SUPPLEMENTA	.00	115.50	.00	115.50	-115.50
20-1131-3000-3-00000 6131 BHMS INSTRUCTION SUPPLEMEN	.00	.00	.00	.00	.00
20-1131-3000-4-42200 6131 BHMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1131-3060-1-00490 6131 MRMS TUTORING SUPPLEMENTAL	7,500.00	.00	.00	409.50	7,090.50
20-1131-3060-1-00504 6131 MRMS SPED NON-IEP HOMEBND	.00	.00	.00	.00	.00
20-1131-3060-1-00511 6131 MRMS HOMEBOUND SUPPLEMENTA	.00	.00	.00	.00	.00
20-1131-3060-3-00000 6131 MRMS INSTRUCTION SUPPLEMEN	.00	.00	.00	.00	.00
20-1131-3060-4-42200 6131 MRMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1131-3080-1-00215 6131 DWMS GOALS 2000 SUPPLEMENT	.00	.00	.00	.00	.00
20-1131-3080-1-00279 6131 DWMS VITAL LINKS GRANT SUP	.00	.00	.00	.00	.00
20-1131-3080-1-00490 6131 DWMS TUTORING SUPPLEMENTAL	7,500.00	47.25	.00	47.25	7,452.75
20-1131-3080-1-00504 6131 DWMS SPED NON-IEP HOMEBND	.00	.00	.00	.00	.00
20-1131-3080-1-00511 6131 DWMS HOMEBOUND SUPPLEMENTA	.00	.00	.00	.00	.00
20-1131-3080-3-00000 6131 DWMS INSTRUCTION SUPPLEMEN	.00	.00	.00	.00	.00
20-1131-3080-4-42200 6131 DWMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1131-3090-1-00490 6131 PKMS TUTORING SUPPLEMENTAL	7,500.00	.00	.00	.00	7,500.00
20-1131-3090-1-00504 6131 PKMS SPED NON-IEP HOMEBND	.00	.00	.00	.00	.00
20-1131-3090-1-00511 6131 PKMS HOMEBOUND SUPPLEMENTA	.00	.00	.00	.00	.00
20-1131-3090-3-00000 6131 PKMS INSTRUCTION SUPPLEMEN	.00	.00	.00	.00	.00
20-1131-3090-4-42200 6131 PKMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1131-1040-1-00892 6141 ALL DIST MS INSTRUCT BSEC	.00	.00	.00	.00	.00
20-1131-1040-3-00000 6141 ALL DIST MS INSTRUCTION CE	.00	.00	.00	.00	.00
20-1131-3000-3-00000 6141 BHMS INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1131-3060-3-00000 6141 MRMS INSTRUCTION CERTIFIED	200,000.00	.00	.00	.00	200,000.00
20-1131-3080-3-00000 6141 DWMS INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1131-3090-3-00000 6141 PKMS INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1131-3090-3-00000 6151 PKMS INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
20-1131-1040-3-00000 6161 ALL DIST MS INSTRUCTION CL	.00	.00	.00	.00	.00
20-1131-3000-3-00000 6161 BHMS INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
20-1131-1020-1-00000 6211 HALL MCCARTER TEACHER AID	5,001.80	240.84	.00	361.26	4,640.54
20-1131-1040-1-00393 6211 ALL DIST STARR TCHR PROG R	.00	.00	.00	.00	.00
20-1131-1040-1-00504 6211 ALL DIST MS REHAB 1973 RET	.00	.00	.00	.00	.00
20-1131-1040-1-00511 6211 ALL DIST HOMEBOUND INSTR R	.00	.00	.00	.00	.00
20-1131-1040-3-00000 6211 ALL DIST MS INSTRUCTION RE	.00	78.51	.00	78.51	-78.51

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1131-3000-1-00490 6211 BHMS TUTORING RETIREMENT T	750.00	.00	.00	.00	750.00
20-1131-3000-1-00504 6211 BHMS SPED NON-IEP HOME BND	.00	.00	.00	.00	.00
20-1131-3000-1-00511 6211 BHMS HOMEBOUND RETIREMENT	.00	18.37	.00	18.37	-18.37
20-1131-3000-3-00000 6211 BHMS INSTRUCTION RETIREMEN	449,654.35	40,076.58	.00	81,533.04	368,121.31
20-1131-3000-4-42200 6211 BHMS ESSER III INSTRUCTIO	.00	699.99	.00	1,305.19	-1,305.19
20-1131-3060-1-00490 6211 MRMS TUTORING RETIREMENT T	.00	.00	.00	59.38	-59.38
20-1131-3060-1-00504 6211 MRMS SPED NON-IEP HOME BND	.00	.00	.00	.00	.00
20-1131-3060-1-00511 6211 MRMS HOMEBOUND RETIREMENT	1,200.00	.00	.00	.00	1,200.00
20-1131-3060-3-00000 6211 MRMS INSTRUCTION RETIREMEN	500,639.06	39,852.56	.00	84,872.07	415,766.99
20-1131-3060-4-42200 6211 MRMS ESSER III INSTRUCTIO	.00	633.94	.00	1,267.88	-1,267.88
20-1131-3080-1-00490 6211 DWMS TUTORING RETIREMENT T	750.00	7.42	.00	7.42	742.58
20-1131-3080-1-00504 6211 DWMS SPED NON-IEP HOME BND	.00	.00	.00	.00	.00
20-1131-3080-1-00511 6211 DWMS HOMEBOUND RETIREMENT	750.00	.00	.00	.00	750.00
20-1131-3080-3-00000 6211 DWMS INSTRUCTION RETIREMEN	409,843.71	33,600.90	.00	70,678.54	339,165.17
20-1131-3080-4-42200 6211 DWMS ESSER III INSTRUCTIO	.00	726.76	.00	1,263.94	-1,263.94
20-1131-3090-1-00490 6211 PKMS TUTORING RETIREMENT T	600.00	.00	.00	.00	600.00
20-1131-3090-1-00504 6211 PKMS SPED NON-IEP HOME BND	.00	.00	.00	.00	.00
20-1131-3090-1-00511 6211 PKMS HOMEBOUND RETIREMENT	1,000.00	.00	.00	.00	1,000.00
20-1131-3090-3-00000 6211 PKMS INSTRUCTION RETIREMEN	366,575.28	30,649.37	.00	62,465.01	304,110.27
20-1131-3090-4-42200 6211 PKMS ESSER III INSTRUCTIO	.00	458.30	.00	916.60	-916.60
20-1131-3000-1-00504 6221 BHMS SPED NON-IEP HOME BND	.00	.00	.00	.00	.00
20-1131-3000-1-00511 6221 BHMS HOMEBOUND RETIREMENT	.00	.00	.00	.00	.00
20-1131-3000-3-00000 6221 BHMS INSTRUCTION RETIREMEN	2,709.70	.00	.00	.00	2,709.70
20-1131-3060-1-00511 6221 MRMS HOMEBOUND RETIREMENT	.00	.00	.00	.00	.00
20-1131-3060-3-00000 6221 MRMS INSTRUCTION RETIREMEN	1,379.26	.00	.00	.00	1,379.26
20-1131-3080-3-00000 6221 DWMS INSTRUCTION RETIREMEN	.00	.00	.00	.00	.00
20-1131-3090-3-00000 6221 PKMS INSTRUCTION RETIREMEN	.00	.00	.00	.00	.00
20-1131-1020-1-00000 6231 HALL MCCARTER TEACHER AID	1,000.00	90.69	.00	132.78	867.22
20-1131-1040-1-00125 6231 ALL DIST MS INST HRM OASDI	.00	.00	.00	.00	.00
20-1131-1040-1-00504 6231 ALL DIST MS REHAB 1973 OAS	.00	.00	.00	.00	.00
20-1131-1040-1-00511 6231 ALL DIST HOMEBOUND INSTR O	.00	.00	.00	.00	.00
20-1131-1040-1-00892 6231 ALL DIST MS INSTRUCT BSEC	.00	.00	.00	.00	.00
20-1131-1040-3-00000 6231 ALL DIST MS INSTRUCTION OA	.00	.00	.00	.00	.00
20-1131-3000-1-00490 6231 BHMS TUTORING OASDI OLD AG	.00	.00	.00	.00	.00
20-1131-3000-1-00504 6231 BHMS SPED NON-IEP HOME BND	.00	.00	.00	.00	.00
20-1131-3000-1-00511 6231 BHMS HOMEBOUND OASDI OLD A	.00	.00	.00	.00	.00
20-1131-3000-3-00000 6231 BHMS INSTRUCTION OASDI OLD	2,449.00	540.04	.00	613.57	1,835.43
20-1131-3060-1-00490 6231 MRMS TUTORING OASDI OLD AG	.00	.00	.00	.00	.00
20-1131-3060-1-00511 6231 MRMS HOMEBOUND OASDI OLD A	.00	.00	.00	.00	.00
20-1131-3060-3-00000 6231 MRMS INSTRUCTION OASDI OLD	3,007.00	217.03	.00	238.79	2,768.21
20-1131-3080-1-00490 6231 DWMS TUTORING OASDI OLD AG	.00	.00	.00	.00	.00
20-1131-3080-1-00504 6231 DWMS SPED NON-IEP HOME BND	.00	.00	.00	.00	.00
20-1131-3080-3-00000 6231 DWMS INSTRUCTION OASDI OLD	3,816.12	347.60	.00	369.36	3,446.76
20-1131-3090-1-00490 6231 PKMS TUTORING OASDI OLD AG	.00	.00	.00	.00	.00
20-1131-3090-3-00000 6231 PKMS INSTRUCTION OASDI OLD	2,300.00	467.40	.00	474.66	1,825.34
20-1131-1020-1-00000 6232 HALL MCCARTER TEACHER AID	316.65	21.20	.00	31.04	285.61

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1131-1040-1-00125 6232 ALL DIST MS INST HRM MEDIC	.00	.00	.00	.00	.00
20-1131-1040-1-00393 6232 ALL DIST STARR TCHR PROG M	.00	.00	.00	.00	.00
20-1131-1040-1-00504 6232 ALL DIST MS REHAB 1973 MED	.00	.00	.00	.00	.00
20-1131-1040-1-00511 6232 ALL DIST HOMEBOUND INSTR M	.00	.00	.00	.00	.00
20-1131-1040-1-00892 6232 ALL DIST MS INSTRUCT BSEC	.00	.00	.00	.00	.00
20-1131-1040-3-00000 6232 ALL DIST MS INSTRUCTION ME	.00	7.20	.00	7.20	-7.20
20-1131-3000-1-00490 6232 BHMS TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1131-3000-1-00504 6232 BHMS SPED NON-IEP HOME BND	.00	.00	.00	.00	.00
20-1131-3000-1-00511 6232 BHMS HOMEBOUND MEDICARE	.00	1.65	.00	1.65	-1.65
20-1131-3000-3-00000 6232 BHMS INSTRUCTION MEDICARE	41,113.52	3,579.26	.00	7,214.38	33,899.14
20-1131-3000-4-42200 6232 BHMS ESSER III INSTRUCTIO	.00	58.01	.00	118.53	-118.53
20-1131-3060-1-00490 6232 MRMS TUTORING MEDICARE	.00	.00	.00	5.94	-5.94
20-1131-3060-1-00504 6232 MRMS SPED NON-IEP HOME BND	.00	.00	.00	.00	.00
20-1131-3060-1-00511 6232 MRMS HOMEBOUND MEDICARE	.00	.00	.00	.00	.00
20-1131-3060-3-00000 6232 MRMS INSTRUCTION MEDICARE	41,860.93	3,469.57	.00	7,425.85	34,435.08
20-1131-3060-4-42200 6232 MRMS ESSER III INSTRUCTIO	.00	63.39	.00	126.78	-126.78
20-1131-3080-1-00490 6232 DWMS TUTORING MEDICARE	.00	.68	.00	.68	-.68
20-1131-3080-1-00504 6232 DWMS SPED NON-IEP HOME BND	.00	.00	.00	.00	.00
20-1131-3080-1-00511 6232 DWMS HOMEBOUND MEDICARE	.00	.00	.00	.00	.00
20-1131-3080-3-00000 6232 DWMS INSTRUCTION MEDICARE	36,583.07	2,996.66	.00	6,265.79	30,317.28
20-1131-3080-4-42200 6232 DWMS ESSER III INSTRUCTIO	.00	53.72	.00	107.44	-107.44
20-1131-3090-1-00490 6232 PKMS TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1131-3090-1-00504 6232 PKMS SPED NON-IEP HOME BND	.00	.00	.00	.00	.00
20-1131-3090-1-00511 6232 PKMS HOMEBOUND MEDICARE	.00	.00	.00	.00	.00
20-1131-3090-3-00000 6232 PKMS INSTRUCTION MEDICARE	36,488.33	2,686.99	.00	5,388.47	31,099.86
20-1131-3090-4-42200 6232 PKMS ESSER III INSTRUCTIO	.00	45.83	.00	91.66	-91.66
20-1131-1020-1-00000 6241 HALL MCCARTER TEACHER AID	204.00	17.00	.00	25.50	178.50
20-1131-1040-1-00393 6241 ALL DIST STARR TCHR PROG D	.00	.00	.00	.00	.00
20-1131-1040-1-00892 6241 ALL DIST MS INSTRUCT BSEC	.00	.00	.00	.00	.00
20-1131-3000-3-00000 6241 BHMS INSTRUCTION DENTAL	6,829.92	651.44	.00	1,268.88	5,561.04
20-1131-3000-4-42200 6241 BHMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1131-3060-3-00000 6241 MRMS INSTRUCTION DENTAL	8,033.52	741.71	.00	1,415.42	6,618.10
20-1131-3060-4-42200 6241 MRMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1131-3080-3-00000 6241 DWMS INSTRUCTION DENTAL	6,576.96	586.33	.00	1,172.66	5,404.30
20-1131-3080-4-42200 6241 DWMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1131-3090-1-00283 6241 PKMSAFTERSCHOOL PRG GRANT	.00	.00	.00	.00	.00
20-1131-3090-3-00000 6241 PKMS INSTRUCTION DENTAL	6,827.88	560.66	.00	1,121.32	5,706.56
20-1131-3090-4-42200 6241 PKMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1131-1020-1-00000 6242 HALL MCCARTER TEACHER AID	6,920.76	576.74	.00	865.11	6,055.65
20-1131-1040-1-00393 6242 ALL DIST STARR TCHR PROG M	.00	.00	.00	.00	.00
20-1131-1040-1-00511 6242 ALL DIST HOMEBOUND INSTR M	.00	.00	.00	.00	.00
20-1131-1040-1-00892 6242 ALL DIST MS INSTRUCT BSEC	.00	.00	.00	.00	.00
20-1131-1040-3-00000 6242 ALL DIST MS INSTRUCTION ME	.00	.00	.00	.00	.00
20-1131-3000-3-00000 6242 BHMS INSTRUCTION MEDICAL	270,468.57	23,808.48	.00	46,594.26	223,874.31
20-1131-3000-4-42200 6242 BHMS ESSER III INSTRUCTIO	.00	576.73	.00	576.73	-576.73
20-1131-3060-3-00000 6242 MRMS INSTRUCTION MEDICAL	313,861.16	28,228.16	.00	55,302.86	258,558.30

POWERSCHOOL  
 DATE: 11/19/2021  
 TIME: 11:25:14

BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 220  
 EXPSTA11

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1131-3060-4-42200 6242 MRMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1131-3080-3-00000 6242 DWMS INSTRUCTION MEDICAL	265,813.61	21,626.07	.00	43,252.14	222,561.47
20-1131-3080-4-42200 6242 DWMS ESSER III INSTRUCTIO	.00	1,153.46	.00	1,153.46	-1,153.46
20-1131-3090-1-00283 6242 PKMSAFTERSCHOOL PRG GRANT	.00	.00	.00	.00	.00
20-1131-3090-3-00000 6242 PKMS INSTRUCTION MEDICAL	260,380.76	21,589.06	.00	43,178.12	217,202.64
20-1131-3090-4-42200 6242 PKMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1131-1020-1-00000 6243 HALL MCCARTER TEACHER AID	28.80	2.40	.00	3.60	25.20
20-1131-1040-1-00393 6243 ALL DIST STARR TCHR PROG L	.00	.00	.00	.00	.00
20-1131-1040-1-00892 6243 ALL DIST MS INSTRUCT BSEC	.00	.00	.00	.00	.00
20-1131-1040-3-00000 6243 ALL DIST MS INSTRUCTION LI	.00	.00	.00	.00	.00
20-1131-3000-3-00000 6243 BHMS INSTRUCTION LIFE INSU	1,288.23	108.77	.00	207.94	1,080.29
20-1131-3000-4-42200 6243 BHMS ESSER III INSTRUCTIO	.00	2.40	.00	2.40	-2.40
20-1131-3060-3-00000 6243 MRMS INSTRUCTION LIFE INSU	1,342.95	119.11	.00	228.62	1,114.33
20-1131-3060-4-42200 6243 MRMS ESSER III INSTRUCTIO	.00	2.40	.00	2.40	-2.40
20-1131-3080-3-00000 6243 DWMS INSTRUCTION LIFE INSU	1,186.85	96.50	.00	193.00	993.85
20-1131-3080-4-42200 6243 DWMS ESSER III INSTRUCTIO	.00	4.80	.00	4.80	-4.80
20-1131-3090-1-00283 6243 PKMSAFTERSCHOOL PRG GRANT	.00	.00	.00	.00	.00
20-1131-3090-3-00000 6243 PKMS INSTRUCTION LIFE INSU	1,139.90	93.21	.00	186.42	953.48
20-1131-3090-4-42200 6243 PKMS ESSER III INSTRUCTIO	.00	4.80	.00	4.80	-4.80
20-1131-1020-1-00000 6245 HALL MCCARTER TEACHER AID	924.24	77.02	.00	115.53	808.71
20-1131-3000-3-00000 6245 BHMS INSTRUCTION HEALTH SA	27,849.75	2,550.72	.00	4,816.64	23,033.11
20-1131-3000-4-42200 6245 BHMS ESSER III INSTRUCTIO	.00	77.02	.00	77.02	-77.02
20-1131-3060-3-00000 6245 MRMS INSTRUCTION HEALTH SA	41,220.70	3,409.65	.00	6,665.26	34,555.44
20-1131-3060-4-42200 6245 MRMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1131-3080-3-00000 6245 DWMS INSTRUCTION HEALTH SA	31,406.47	2,728.98	.00	5,457.96	25,948.51
20-1131-3080-4-42200 6245 DWMS ESSER III INSTRUCTIO	.00	154.04	.00	154.04	-154.04
20-1131-3090-3-00000 6245 PKMS INSTRUCTION HEALTH SA	20,320.63	1,778.82	.00	3,557.64	16,762.99
20-1131-3090-4-42200 6245 PKMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1131-3060-3-00000 6312 MRMS INSTRUCTION INSTRUCTI	.00	.00	.00	.00	.00
20-1151-1020-1-00000 6111 VALLEY VIEW INSTRUCTION CE	42,500.00	.00	.00	.00	42,500.00
20-1151-1040-1-00000 6111 ALL DIST SH INSTRUCTION CE	1,471,657.32	.00	.00	.00	1,471,657.32
20-1151-1040-1-00125 6111 ALL DIST HS INSTRUCT HRM C	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6111 BSHS INSTRUCTION CERTIFIED	492,364.18	45,172.01	404,920.16	107,444.02	-20,000.00
20-1151-1050-1-00541 6111 BSHS INSTRUCTION ROTC CERT	163,481.58	13,623.47	136,234.64	27,246.94	.00
20-1151-1050-1-00720 6111 BSHS A+ PROGRAM CERTIFIED	61,500.00	5,125.00	51,250.00	10,250.00	.00
20-1151-1050-3-00000 6111 BSHS INSTRUCTION CERTIFIED	4,903,135.06	432,484.16	4,344,532.78	920,643.35	-362,041.07
20-1151-1050-3-00541 6111 BSHS INSTR ROTC CERTIFIED	.00	.00	.00	.00	.00
20-1151-1050-3-00720 6111 BSHS INSTR A PLUS CERTIFIE	.00	.00	.00	.00	.00
20-1151-1050-4-42200 6111 BSHS ESSER III INSTRUCTIO	.00	2,992.50	17,365.24	3,923.50	-21,288.74
20-1151-1050-4-42300 6111 BSS CARES ESSER II CERTIFI	.00	.00	.00	.00	.00
20-1151-1050-4-42804 6111 BSHS CARES K-12 SUPPORT CE	.00	.00	.00	.00	.00
20-1151-1060-1-00000 6111 BSFC INSTRUCTION CERTIFIED	1,942,398.46	154,349.35	1,593,553.15	333,904.52	14,940.79
20-1151-1060-1-00541 6111 BSFC INSTRUCTION ROTC CERT	.00	.00	.00	.00	.00
20-1151-1060-1-00720 6111 BSFC A+ PROGRAM CERTIFIED	.00	.00	.00	.00	.00
20-1151-1060-4-42200 6111 BSFC ESSER III CERTIFIED R	.00	2,019.18	20,191.82	2,019.18	-22,211.00
20-1151-1060-4-42300 6111 BSFC CARES ESSER II CERTIF	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1151-1075-1-00000 6111 BSSHS INSTRUCTION CERTIFIE	93,620.20	4,681.25	48,912.50	9,362.50	35,345.20
20-1151-1075-1-00541 6111 BSSHS INSTRUCTION ROTC CER	94,103.48	7,841.96	78,419.56	15,683.92	.00
20-1151-1075-1-00720 6111 BSSHS A+ PROGRAM CERTIFIED	.00	.00	.00	.00	.00
20-1151-1075-3-00000 6111 BSSHS INSTRUCTION CERTIFIE	6,308,720.94	561,027.86	5,639,435.94	1,170,268.87	-500,983.87
20-1151-1075-3-00541 6111 BSSHS INSTR ROTC CERTIFIED	.00	.00	.00	.00	.00
20-1151-1075-3-00720 6111 BSSHS INSTR A PLUS CERTIFI	40,500.00	3,375.00	33,750.00	6,750.00	.00
20-1151-1075-4-42200 6111 BSS ESSER III INSTRUCTION	.00	2,992.50	20,548.50	3,923.50	-24,472.00
20-1151-1075-4-42300 6111 BSS CARES ESSER II CERTIFI	.00	.00	.00	.00	.00
20-1151-1075-4-42804 6111 BSS CARES K-12 SUPPORT CER	.00	.00	.00	.00	.00
20-1151-8500-1-00000 6111 YOU SAFE SCHOOLS CERTIFIED	.00	.00	.00	.00	.00
20-1151-1020-1-00000 6112 VALLEY VIEW INSTRUCTION AD	.00	.00	.00	.00	.00
20-1151-1040-1-00000 6112 ALL DIST SH INSTRUCTION AD	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6112 BSHS INSTRUCTION ADMINISTR	.00	.00	.00	.00	.00
20-1151-1060-1-00000 6112 BSFC INSTRUCTION ADMINISTR	.00	.00	.00	.00	.00
20-1151-1075-1-00000 6112 BSSHS INSTRUCTION ADMINIST	.00	.00	.00	.00	.00
20-1151-1020-1-00000 6121 VALLEY VIEW INSTRUCTION SU	.00	.00	.00	.00	.00
20-1151-1040-1-00000 6121 ALL DIST SH INSTRUCTION SU	.00	.00	.00	.00	.00
20-1151-1040-1-00126 6121 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6121 BSHS INSTRUCTION SUBSTITUT	260.00	994.50	.00	994.50	-734.50
20-1151-1050-1-00541 6121 BSHS INSTRUCTION ROTC SUBS	.00	.00	.00	.00	.00
20-1151-1050-1-00720 6121 BSHS A+ PROGRAM SUBSTITUT	.00	.00	.00	.00	.00
20-1151-1050-3-00000 6121 BSHS INSTRUCTION SUBSTITUT	260.00	15,622.94	31,693.18	18,001.94	-49,435.12
20-1151-1060-1-00000 6121 BSFC INSTRUCTION SUBSTITUT	40,000.00	16,225.32	.00	18,974.82	21,025.18
20-1151-1060-1-00720 6121 BSFC A+ PROGRAM SUBSTITUTE	.00	.00	.00	.00	.00
20-1151-1075-1-00000 6121 BSSHS INSTRUCTION SUBSTITU	.00	.00	.00	.00	.00
20-1151-1075-1-00541 6121 BSSHS INSTRUCTION ROTC SUB	.00	.00	.00	.00	.00
20-1151-1075-1-00720 6121 BSSHS A+ PROGRAM SUBSTITUT	.00	.00	.00	.00	.00
20-1151-1075-3-00000 6121 BSSHS INSTRUCTION SUBSTITU	100,000.00	15,298.00	.00	19,276.00	80,724.00
20-1151-1075-3-00541 6121 BSSHS INSTR ROTC SUBSTITUT	.00	.00	.00	.00	.00
20-1151-1020-1-00000 6122 VALLEY VIEW INSTRUCTION OT	.00	.00	.00	.00	.00
20-1151-1040-1-00000 6122 ALL DIST SH INSTRUCTION OT	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6122 BSHS INSTRUCTION OTHER PAR	.00	126.00	.00	126.00	-126.00
20-1151-1060-1-00000 6122 BSFC INSTRUCTION OTHER PAR	1,000.00	.00	.00	.00	1,000.00
20-1151-1075-1-00000 6122 BSSHS INSTRUCTION OTHER PA	1,000.00	262.50	.00	262.50	737.50
20-1151-1020-1-00000 6131 VALLEY VIEW INSTRUCTION SU	.00	.00	.00	.00	.00
20-1151-1020-1-00504 6131 VVHS SPED NON-IEP HOMEOND	.00	.00	.00	.00	.00
20-1151-1020-1-00511 6131 VVHS HOMEBOUND SUPPLEMENTA	.00	.00	.00	.00	.00
20-1151-1040-1-00000 6131 ALL DIST SH INSTRUCTION SU	.00	500.00	.00	500.00	-500.00
20-1151-1040-1-00126 6131 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
20-1151-1040-1-00504 6131 ALL DIST HS REHAB 1973 SUP	.00	.00	.00	.00	.00
20-1151-1040-1-00511 6131 ALL DIST HOMEBOUND INSTR S	.00	.00	.00	.00	.00
20-1151-1040-1-00871 6131 ALL DIST FCS GRANT SUPPLEM	.00	.00	.00	.00	.00
20-1151-1040-4-42201 6131 INSTR TEACHER RETENTION SU	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6131 BSHS INSTRUCTION SUPPLEMEN	.00	.00	.00	.00	.00
20-1151-1050-1-00111 6131 BSHS INSTRUCTION MUSIC SUP	.00	.00	.00	.00	.00
20-1151-1050-1-00281 6131 BSHS WRITE WAY INC GRANT S	.00	.00	.00	.00	.00

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20-1151-1050-1-00490 6131 BSHS TUTORING SUPPLEMENTAL	15,000.00	.00	.00	562.50	14,437.50
20-1151-1050-1-00504 6131 BSHS SPED NON-IEP HOMEBND	.00	.00	.00	.00	.00
20-1151-1050-1-00511 6131 BSHS HOMEBOUND SUPPLEMENTA	.00	724.50	.00	724.50	-724.50
20-1151-1050-1-00648 6131 BSHS VOC BUSINESS TECH AW	.00	.00	.00	.00	.00
20-1151-1050-4-42200 6131 BSHS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1151-1060-1-00000 6131 BSFC INSTRUCTION SUPPLEMEN	.00	1,729.00	17,290.00	1,729.00	-19,019.00
20-1151-1060-1-00490 6131 BSFC TUTORING SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1151-1060-1-00504 6131 BSFC SPED NON-IEP HOMEBND	.00	.00	.00	.00	.00
20-1151-1060-1-00511 6131 BSFC HOMEBOUND SUPPLEMENTA	.00	.00	.00	.00	.00
20-1151-1075-1-00000 6131 BSSHS INSTRUCTION SUPPLEME	.00	.00	.00	.00	.00
20-1151-1075-1-00490 6131 BSSHS TUTORING SUPPLEMENTA	7,500.00	.00	.00	1,250.55	6,249.45
20-1151-1075-1-00504 6131 BSS SPED NON-IEP HOMEBND S	.00	.00	.00	.00	.00
20-1151-1075-1-00511 6131 BSS HOMEBOUND SUPPLEMENTAL	.00	462.00	.00	693.00	-693.00
20-1151-1075-4-42200 6131 BSS ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1151-8500-1-00000 6131 YOU SAFE SCHOOLS SUPPLEMEN	.00	.00	.00	.00	.00
20-1151-1040-1-00000 6141 ALL DIST SH INSTRUCTION CE	67,279.00	.00	.00	.00	67,279.00
20-1151-1050-1-00000 6141 BSHS INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1151-1050-3-00000 6141 BSHS INSTRUCTION CERTIFIED	125,000.00	.00	.00	.00	125,000.00
20-1151-1060-1-00000 6141 BSFC INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-1151-1075-1-00000 6141 BSSHS INSTRUCTION CERTIFIE	.00	.00	.00	.00	.00
20-1151-1075-3-00000 6141 BSSHS INSTRUCTION CERTIFIE	75,000.00	.00	.00	.00	75,000.00
20-1151-1050-1-00000 6151 BSHS INSTRUCTION CLASSIFIE	.00	.00	.00	.00	.00
20-1151-1075-1-00000 6151 BSSHS INSTRUCTION CLASSIFI	.00	.00	.00	.00	.00
20-1151-1075-1-00000 6152 BSSHS INSTRUCTION INSTRUC	.00	.00	.00	.00	.00
20-1151-1075-1-00541 6152 BSSHS INSTRUCTION ROTC INS	.00	.00	.00	.00	.00
20-1151-1020-1-00000 6211 VALLEY VIEW INSTRUCTION RE	7,329.61	.00	.00	.00	7,329.61
20-1151-1020-1-00504 6211 VVHS SPED NON-IEP HOMEBND	.00	.00	.00	.00	.00
20-1151-1020-1-00511 6211 VVHS HOMEBOUND RETIREMENT	.00	.00	.00	.00	.00
20-1151-1040-1-00000 6211 ALL DIST SH INSTRUCTION RE	.00	78.67	.00	78.67	-78.67
20-1151-1040-1-00125 6211 ALL DIST HS INSTRUCT HRM R	.00	.00	.00	.00	.00
20-1151-1040-1-00126 6211 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
20-1151-1040-1-00504 6211 ALL DIST HS REHAB 1973 RET	.00	.00	.00	.00	.00
20-1151-1040-1-00511 6211 ALL DIST HOMEBOUND INSTR R	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6211 BSHS INSTRUCTION RETIREMEN	79,206.20	7,252.74	.00	17,140.96	62,065.24
20-1151-1050-1-00490 6211 BSHS TUTORING RETIREMENT T	600.00	.00	.00	.00	600.00
20-1151-1050-1-00504 6211 BSHS SPED NON-IEP HOMEBND	.00	.00	.00	.00	.00
20-1151-1050-1-00511 6211 BSHS HOMEBOUND RETIREMENT	1,800.00	114.29	.00	114.29	1,685.71
20-1151-1050-1-00541 6211 BSHS INSTRUCTION ROTC RETI	23,704.83	1,975.40	.00	3,950.80	19,754.03
20-1151-1050-1-00720 6211 BSHS A+ PROGRAM RETIREMEN	10,055.03	830.01	.00	1,660.02	8,395.01
20-1151-1050-3-00000 6211 BSHS INSTRUCTION RETIREMEN	897,015.55	69,745.40	.00	147,179.65	749,835.90
20-1151-1050-3-00541 6211 BSHS INSTR ROTC RETIREMENT	.00	.00	.00	.00	.00
20-1151-1050-3-00720 6211 BSHS INSTR A PLUS RETIREME	.00	.00	.00	.00	.00
20-1151-1050-4-42200 6211 BSHS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1151-1060-1-00000 6211 BSFC INSTRUCTION RETIREMEN	310,195.11	25,248.83	.00	54,186.46	256,008.65
20-1151-1060-1-00490 6211 BSFC TUTORING RETIREMENT T	.00	.00	.00	.00	.00
20-1151-1060-1-00504 6211 BSFC SPED NON-IEP HOMEBND	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1151-1060-1-00511 6211 BSFC HOMEBOUND RETIREMENT	.00	.00	.00	.00	.00
20-1151-1060-1-00541 6211 BSFC INSTRUCTION ROTC RETI	.00	.00	.00	.00	.00
20-1151-1060-1-00720 6211 BSFC A+ PROGRAM RETIREMENT	.00	.00	.00	.00	.00
20-1151-1060-4-42200 6211 BSFC ESSER III RETIREMENT	.00	.00	.00	.00	.00
20-1151-1075-1-00000 6211 BSSHS INSTRUCTION RETIREME	9,312.48	795.93	.00	1,549.21	7,763.27
20-1151-1075-1-00490 6211 BSSHS TUTORING RETIREMENT	.00	.00	.00	138.06	-138.06
20-1151-1075-1-00504 6211 BSS SPED NON-IEP HOME BND R	.00	.00	.00	.00	.00
20-1151-1075-1-00511 6211 BSS HOMEBOUND RETIREMENT T	1,400.00	73.01	.00	109.61	1,290.39
20-1151-1075-1-00541 6211 BSSHS INSTRUCTION ROTC RET	14,564.33	1,209.67	.00	2,419.34	12,144.99
20-1151-1075-1-00720 6211 BSSHS A+ PROGRAM RETIREMEN	.00	.00	.00	.00	.00
20-1151-1075-3-00000 6211 BSSHS INSTRUCTION RETIREME	1,329,537.69	90,619.15	.00	188,460.35	1,141,077.34
20-1151-1075-3-00541 6211 BSSHS INSTR ROTC RETIREMEN	.00	.00	.00	.00	.00
20-1151-1075-3-00720 6211 BSSHS INSTR A PLUS RETIREM	6,456.06	532.84	.00	1,065.17	5,390.89
20-1151-1075-4-42200 6211 BSS ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1151-1020-1-00000 6221 VALLEY VIEW INSTRUCTION RE	.00	.00	.00	.00	.00
20-1151-1040-1-00000 6221 ALL DIST SH INSTRUCTION RE	.00	.00	.00	.00	.00
20-1151-1040-1-00126 6221 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6221 BSHS INSTRUCTION RETIREMEN	.00	.00	.00	.00	.00
20-1151-1050-1-00511 6221 BSHS HOMEBOUND RETIREMENT	.00	.00	.00	.00	.00
20-1151-1050-3-00000 6221 BSHS INSTRUCTION RETIREMEN	.00	134.80	.00	134.80	-134.80
20-1151-1050-4-42200 6221 BSHS ESSER III INSTRUCTIO	.00	205.29	.00	269.16	-269.16
20-1151-1060-1-00000 6221 BSFC INSTRUCTION RETIREMEN	1,399.06	118.61	.00	118.61	1,280.45
20-1151-1060-4-42200 6221 BSFC ESSER III RETIREMENT	.00	184.53	.00	184.53	-184.53
20-1151-1075-1-00000 6221 BSSHS INSTRUCTION RETIREME	.00	.00	.00	.00	.00
20-1151-1075-1-00490 6221 BSSHS TUTORING RETIREMENT	.00	.00	.00	.00	.00
20-1151-1075-3-00000 6221 BSSHS INSTRUCTION RETIREME	.00	.00	.00	.00	.00
20-1151-1075-4-42200 6221 BSS ESSER III INSTRUCTION	.00	297.31	.00	361.18	-361.18
20-1151-1020-1-00000 6231 VALLEY VIEW INSTRUCTION OA	.00	.00	.00	.00	.00
20-1151-1020-1-00511 6231 VVHS HOMEBOUND OASDI OLD A	.00	.00	.00	.00	.00
20-1151-1040-1-00000 6231 ALL DIST SH INSTRUCTION OA	.00	.00	.00	.00	.00
20-1151-1040-1-00126 6231 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
20-1151-1040-1-00504 6231 ALL DIST HS REHAB 1973 OAS	.00	.00	.00	.00	.00
20-1151-1040-1-00511 6231 ALL DIST HOMEBOUND INSTR O	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6231 BSHS INSTRUCTION OASDI OLD	16.12	61.67	.00	61.67	-45.55
20-1151-1050-1-00490 6231 BSHS TUTORING OASDI OLD AG	.00	.00	.00	34.88	-34.88
20-1151-1050-1-00511 6231 BSHS HOMEBOUND OASDI OLD A	.00	.00	.00	.00	.00
20-1151-1050-1-00541 6231 BSHS INSTRUCTION ROTC OASD	.00	.00	.00	.00	.00
20-1151-1050-3-00000 6231 BSHS INSTRUCTION OASDI OLD	1,809.69	1,072.55	.00	1,363.46	446.23
20-1151-1050-4-42200 6231 BSHS ESSER III INSTRUCTIO	.00	185.54	.00	243.26	-243.26
20-1151-1060-1-00000 6231 BSFC INSTRUCTION OASDI OLD	2,573.00	1,093.80	.00	1,264.27	1,308.73
20-1151-1060-1-00490 6231 BSFC TUTORING OASDI OLD AG	.00	.00	.00	.00	.00
20-1151-1060-1-00504 6231 BSFC SPED NON-IEP HOME BND	.00	.00	.00	.00	.00
20-1151-1060-1-00541 6231 BSFC INSTRUCTION ROTC OASD	.00	.00	.00	.00	.00
20-1151-1060-4-42200 6231 BSFC ESSER III OASDI OLD A	.00	118.50	.00	118.50	-118.50
20-1151-1075-1-00000 6231 BSSHS INSTRUCTION OASDI OL	.00	.00	.00	.00	.00
20-1151-1075-1-00490 6231 BSSHS TUTORING OASDI OLD A	.00	.00	.00	46.28	-46.28

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1151-1075-1-00511 6231 BSS HOMEBOUND OASDI OLD AG	.00	.00	.00	.00	.00
20-1151-1075-1-00541 6231 BSSHS INSTRUCTION ROTC OAS	.00	.00	.00	.00	.00
20-1151-1075-3-00000 6231 BSSHS INSTRUCTION OASDI OL	7,200.00	909.82	.00	1,156.45	6,043.55
20-1151-1075-3-00541 6231 BSSHS INSTR ROTC OASDI OL	.00	.00	.00	.00	.00
20-1151-1075-4-42200 6231 BSS ESSER III INSTRUCTION	.00	180.83	.00	238.55	-238.55
20-1151-1020-1-00000 6232 VALLEY VIEW INSTRUCTION ME	616.25	.00	.00	.00	616.25
20-1151-1020-1-00504 6232 VVHS SPED NON-IEP HOMEBND	.00	.00	.00	.00	.00
20-1151-1020-1-00511 6232 VVHS HOMEBOUND MEDICARE	.00	.00	.00	.00	.00
20-1151-1040-1-00000 6232 ALL DIST SH INSTRUCTION ME	.00	7.03	.00	7.03	-7.03
20-1151-1040-1-00125 6232 ALL DIST HS INSTRUCT HRM M	.00	.00	.00	.00	.00
20-1151-1040-1-00126 6232 ALL DIST HS INST NIGHT SH	.00	.00	.00	.00	.00
20-1151-1040-1-00504 6232 ALL DIST HS REHAB 1973 MED	.00	.00	.00	.00	.00
20-1151-1040-1-00511 6232 ALL DIST HOMEBOUND INSTR M	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6232 BSHS INSTRUCTION MEDICARE	7,143.05	640.38	.00	1,510.67	5,632.38
20-1151-1050-1-00490 6232 BSHS TUTORING MEDICARE	.00	.00	.00	8.16	-8.16
20-1151-1050-1-00504 6232 BSHS SPED NON-IEP HOMEBND	.00	.00	.00	.00	.00
20-1151-1050-1-00511 6232 BSHS HOMEBOUND MEDICARE	.00	9.62	.00	9.62	-9.62
20-1151-1050-1-00541 6232 BSHS INSTRUCTION ROTC MEDI	2,370.48	197.54	.00	395.08	1,975.40
20-1151-1050-1-00720 6232 BSHS A+ PROGRAM MEDICARE	.00	891.75	.00	137.28	754.47
20-1151-1050-3-00000 6232 BSHS INSTRUCTION MEDICARE	81,099.26	6,240.65	.00	13,076.02	68,023.24
20-1151-1050-3-00541 6232 BSHS INSTR ROTC MEDICARE	.00	.00	.00	.00	.00
20-1151-1050-3-00720 6232 BSHS INSTR A PLUS MEDICARE	.00	.00	.00	.00	.00
20-1151-1050-4-42200 6232 BSHS ESSER III INSTRUCTIO	.00	43.40	.00	56.90	-56.90
20-1151-1060-1-00000 6232 BSFC INSTRUCTION MEDICARE	30,164.77	2,420.36	.00	4,975.16	25,189.61
20-1151-1060-1-00490 6232 BSFC TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1151-1060-1-00504 6232 BSFC SPED NON-IEP HOMEBND	.00	.00	.00	.00	.00
20-1151-1060-1-00511 6232 BSFC HOMEBOUND MEDICARE	.00	.00	.00	.00	.00
20-1151-1060-1-00541 6232 BSFC INSTRUCTION ROTC MEDI	.00	.00	.00	.00	.00
20-1151-1060-1-00720 6232 BSFC A+ PROGRAM MEDICARE	.00	.00	.00	.00	.00
20-1151-1060-4-42200 6232 BSFC ESSER III MEDICARE	.00	27.71	.00	27.71	-27.71
20-1151-1075-1-00000 6232 BSSHS INSTRUCTION MEDICARE	1,357.50	71.37	.00	139.04	1,218.46
20-1151-1075-1-00490 6232 BSSHS TUTORING MEDICARE	.00	.00	.00	18.13	-18.13
20-1151-1075-1-00504 6232 BSS SPED NON-IEP HOMEBND M	.00	.00	.00	.00	.00
20-1151-1075-1-00511 6232 BSS HOMEBOUND MEDICARE	.00	5.47	.00	8.19	-8.19
20-1151-1075-1-00541 6232 BSSHS INSTRUCTION ROTC MED	1,364.50	113.31	.00	226.62	1,137.88
20-1151-1075-1-00720 6232 BSSHS A+ PROGRAM MEDICARE	.00	.00	.00	.00	.00
20-1151-1075-3-00000 6232 BSSHS INSTRUCTION MEDICARE	95,476.47	8,016.53	.00	16,552.31	78,924.16
20-1151-1075-3-00541 6232 BSSHS INSTR ROTC MEDICARE	.00	.00	.00	.00	.00
20-1151-1075-3-00720 6232 BSSHS INSTR A PLUS MEDICAR	587.25	47.31	.00	94.63	492.62
20-1151-1075-4-42200 6232 BSS ESSER III INSTRUCTION	.00	42.29	.00	55.79	-55.79
20-1151-1050-1-00720 6233 BSHS A+ PROGRAM MEDICARE	.00	.00	.00	.00	.00
20-1151-1060-1-00720 6233 BSFC A+ PROGRAM MEDICARE T	.00	.00	.00	.00	.00
20-1151-1075-1-00720 6233 BSSHS A+ PROGRAM MEDICARE	.00	.00	.00	.00	.00
20-1151-1020-1-00000 6241 VALLEY VIEW INSTRUCTION DE	204.00	.00	.00	.00	204.00
20-1151-1040-1-00000 6241 ALL DIST SH INSTRUCTION DE	3,696.14	.00	.00	.00	3,696.14
20-1151-1040-1-00125 6241 ALL DIST HS INSTRUCT HRM D	.00	.00	.00	.00	.00

POWERSCHOOL  
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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 225  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1151-1050-1-00000 6241 BSHS INSTRUCTION DENTAL	1,166.88	114.24	.00	262.48	904.40
20-1151-1050-1-00541 6241 BSHS INSTRUCTION ROTC DENT	.00	.00	.00	.00	.00
20-1151-1050-1-00720 6241 BSHS A+ PROGRAM DENTAL	.00	.00	.00	.00	.00
20-1151-1050-3-00000 6241 BSHS INSTRUCTION DENTAL	15,784.08	1,270.24	.00	2,489.48	13,294.60
20-1151-1050-3-00541 6241 BSHS INSTR ROTC DENTAL	.00	.00	.00	.00	.00
20-1151-1050-3-00720 6241 BSHS INSTR A PLUS DENTAL	.00	.00	.00	.00	.00
20-1151-1050-4-42200 6241 BSHS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1151-1060-1-00000 6241 BSFC INSTRUCTION DENTAL	4,991.88	432.14	.00	881.28	4,110.60
20-1151-1060-1-00541 6241 BSFC INSTRUCTION ROTC DENT	.00	.00	.00	.00	.00
20-1151-1060-1-00720 6241 BSFC A+ PROGRAM DENTAL	.00	.00	.00	.00	.00
20-1151-1060-4-42200 6241 BSFC ESSER III DENTAL	.00	17.00	.00	17.00	-17.00
20-1151-1075-1-00000 6241 BSSHS INSTRUCTION DENTAL	204.00	17.00	.00	34.00	170.00
20-1151-1075-1-00541 6241 BSSHS INSTRUCTION ROTC DEN	204.00	17.00	.00	34.00	170.00
20-1151-1075-1-00720 6241 BSSHS A+ PROGRAM DENTAL	.00	.00	.00	.00	.00
20-1151-1075-3-00000 6241 BSSHS INSTRUCTION DENTAL	19,484.64	1,583.72	.00	3,191.92	16,292.72
20-1151-1075-3-00541 6241 BSSHS INSTR ROTC DENTAL	.00	.00	.00	.00	.00
20-1151-1075-3-00720 6241 BSSHS INSTR A PLUS DENTAL	102.00	8.50	.00	17.00	85.00
20-1151-1075-4-42200 6241 BSS ESSER III INSTRUCTION	.00	34.00	.00	34.00	-34.00
20-1151-8500-1-00000 6241 YOU SAFE SCHOOLS DENTAL	.00	.00	.00	.00	.00
20-1151-1020-1-00000 6242 VALLEY VIEW INSTRUCTION ME	7,845.00	.00	.00	.00	7,845.00
20-1151-1040-1-00000 6242 ALL DIST SH INSTRUCTION ME	.00	.00	.00	.00	.00
20-1151-1040-1-00125 6242 ALL DIST HS INSTRUCT HRM M	.00	.00	.00	.00	.00
20-1151-1040-1-00511 6242 ALL DIST HOMEBOUND INSTR M	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6242 BSHS INSTRUCTION MEDICAL	48,376.56	4,695.06	.00	10,543.58	37,832.98
20-1151-1050-1-00541 6242 BSHS INSTRUCTION ROTC MEDI	.00	.00	.00	.00	.00
20-1151-1050-1-00720 6242 BSHS A+ PROGRAM MEDICAL	6,920.76	576.73	.00	1,153.46	5,767.30
20-1151-1050-3-00000 6242 BSHS INSTRUCTION MEDICAL	564,338.43	48,849.78	.00	96,550.60	467,787.83
20-1151-1050-3-00541 6242 BSHS INSTR ROTC MEDICAL	.00	.00	.00	.00	.00
20-1151-1050-3-00720 6242 BSHS INSTR A PLUS MEDICAL	.00	.00	.00	.00	.00
20-1151-1050-4-42200 6242 BSHS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1151-1060-1-00000 6242 BSFC INSTRUCTION MEDICAL	226,058.12	18,181.91	.00	37,017.57	189,040.55
20-1151-1060-1-00541 6242 BSFC INSTRUCTION ROTC MEDI	.00	.00	.00	.00	.00
20-1151-1060-1-00720 6242 BSFC A+ PROGRAM MEDICAL	.00	.00	.00	.00	.00
20-1151-1060-4-42200 6242 BSFC ESSER III MEDICAL	.00	576.73	.00	576.73	-576.73
20-1151-1075-1-00000 6242 BSSHS INSTRUCTION MEDICAL	6,136.20	511.35	.00	1,022.70	5,113.50
20-1151-1075-1-00541 6242 BSSHS INSTRUCTION ROTC MED	6,136.20	511.35	.00	1,022.70	5,113.50
20-1151-1075-1-00720 6242 BSSHS A+ PROGRAM MEDICAL	.00	.00	.00	.00	.00
20-1151-1075-3-00000 6242 BSSHS INSTRUCTION MEDICAL	700,164.02	61,645.96	.00	124,375.72	575,788.30
20-1151-1075-3-00541 6242 BSSHS INSTR ROTC MEDICAL	.00	.00	.00	.00	.00
20-1151-1075-3-00720 6242 BSSHS INSTR A PLUS MEDICAL	3,460.38	288.37	.00	576.74	2,883.64
20-1151-1075-4-42200 6242 BSS ESSER III INSTRUCTION	.00	1,153.46	.00	1,153.46	-1,153.46
20-1151-8500-1-00000 6242 YOU SAFE SCHOOLS MEDICAL	.00	.00	.00	.00	.00
20-1151-1020-1-00000 6243 VALLEY VIEW INSTRUCTION LI	28.80	.00	.00	.00	28.80
20-1151-1040-1-00000 6243 ALL DIST SH INSTRUCTION LI	.00	.00	.00	.00	.00
20-1151-1040-1-00125 6243 ALL DIST HS INSTRUCT HRM L	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6243 BSHS INSTRUCTION LIFE INSU	164.74	16.13	.00	32.26	132.48

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1151-1050-1-00541 6243 BSHS INSTRUCTION ROTC LIFE	43.20	3.60	.00	7.20	36.00
20-1151-1050-1-00720 6243 BSHS A+ PROGRAM LIFE INSU	28.80	2.40	.00	4.80	24.00
20-1151-1050-3-00000 6243 BSHS INSTRUCTION LIFE INSU	2,609.35	201.29	.00	392.14	2,217.21
20-1151-1050-3-00541 6243 BSHS INSTR ROTC LIFE INSUR	.00	.00	.00	.00	.00
20-1151-1050-3-00720 6243 BSHS INSTR A PLUS LIFE INS	.00	.00	.00	.00	.00
20-1151-1050-4-42200 6243 BSHS ESSER III INSTRUCTIO	.00	.00	.00	2.40	-2.40
20-1151-1060-1-00000 6243 BSFC INSTRUCTION LIFE INSU	955.87	75.94	.00	156.68	799.19
20-1151-1060-1-00541 6243 BSFC INSTRUCTION ROTC LIFE	.00	.00	.00	.00	.00
20-1151-1060-1-00720 6243 BSFC A+ PROGRAM LIFE INSUR	.00	.00	.00	.00	.00
20-1151-1060-4-42200 6243 BSFC ESSER III LIFE INSURA	.00	.00	.00	.00	.00
20-1151-1075-1-00000 6243 BSSHS INSTRUCTION LIFE INS	28.80	2.40	.00	4.80	24.00
20-1151-1075-1-00541 6243 BSSHS INSTRUCTION ROTC LIF	28.80	2.40	.00	4.80	24.00
20-1151-1075-1-00720 6243 BSSHS A+ PROGRAM LIFE INSU	.00	.00	.00	.00	.00
20-1151-1075-3-00000 6243 BSSHS INSTRUCTION LIFE INS	3,207.07	251.86	.00	507.18	2,699.89
20-1151-1075-3-00541 6243 BSSHS INSTR ROTC LIFE INSU	.00	.00	.00	.00	.00
20-1151-1075-3-00720 6243 BSSHS INSTR A PLUS LIFE IN	14.40	1.20	.00	2.40	12.00
20-1151-1075-4-42200 6243 BSS ESSER III INSTRUCTION	.00	2.40	.00	4.80	-4.80
20-1151-8500-1-00000 6243 YOU SAFE SCHOOLS LIFE INSU	.00	.00	.00	.00	.00
20-1151-1020-1-00000 6245 VALLEY VIEW INSTRUCTION HE	.00	.00	.00	.00	.00
20-1151-1050-1-00000 6245 BSHS INSTRUCTION HEALTH SA	4,341.84	351.89	.00	857.82	3,484.02
20-1151-1050-1-00720 6245 BSHS A+ PROGRAM HEALTH SA	924.24	77.02	.00	154.04	770.20
20-1151-1050-3-00000 6245 BSHS INSTRUCTION HEALTH SA	51,876.51	5,074.41	.00	9,413.54	42,462.97
20-1151-1050-3-00541 6245 BSHS INSTR ROTC HEALTH SAV	.00	.00	.00	.00	.00
20-1151-1050-3-00720 6245 BSHS INSTR A PLUS HEALTH S	.00	.00	.00	.00	.00
20-1151-1050-4-42200 6245 BSHS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1151-1060-1-00000 6245 BSFC INSTRUCTION HEALTH SA	15,376.25	1,732.09	.00	3,464.18	11,912.07
20-1151-1060-1-00720 6245 BSFC A+ PROGRAM HEALTH SAV	.00	.00	.00	.00	.00
20-1151-1060-4-42200 6245 BSFC ESSER III HEALTH SAVI	.00	77.02	.00	77.02	-77.02
20-1151-1075-1-00000 6245 BSSHS INSTRUCTION HEALTH S	1,708.80	142.40	.00	284.80	1,424.00
20-1151-1075-1-00720 6245 BSSHS A+ PROGRAM HEALTH SA	.00	.00	.00	.00	.00
20-1151-1075-3-00000 6245 BSSHS INSTRUCTION HEALTH S	73,387.24	6,085.40	.00	12,028.40	61,358.84
20-1151-1075-3-00541 6245 BSSHS INSTR ROTC HEALTH SA	.00	.00	.00	.00	.00
20-1151-1075-3-00720 6245 BSSHS INSTR A PLUS HEALTH	462.12	38.51	.00	77.02	385.10
20-1151-1075-4-42200 6245 BSS ESSER III INSTRUCTION	.00	154.04	.00	154.04	-154.04
20-1151-1050-4-42200 6411 BSHS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1151-1050-4-42200 6412 BSHS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1191-1020-1-00191 6121 VVHS SUMMER SCHOOL SUBSTIT	.00	.00	.00	.00	.00
20-1191-1040-1-00191 6121 ALL DIST SUMMER SCHOOL SUB	.00	.00	.00	.00	.00
20-1191-1050-1-00191 6121 BSHS SUMMER SCHOOL SUBSTIT	.00	.00	.00	.00	.00
20-1191-1060-1-00191 6121 BSFC SUMMER SCHOOL SUBSTIT	.00	.00	.00	.00	.00
20-1191-1075-1-00191 6121 BSSHS SUMMER SCHOOL SUBSTI	.00	.00	.00	.00	.00
20-1191-3000-1-00191 6121 BHMS SUMMER SCHOOL SUBSTIT	.00	.00	.00	.00	.00
20-1191-3060-1-00191 6121 MRMS SUMMER SCHOOL SUBSTIT	.00	.00	.00	.00	.00
20-1191-3080-1-00191 6121 DWMS SUMMER SCHOOL SUBSTIT	.00	.00	.00	.00	.00
20-1191-3090-1-00191 6121 PKMS SUMMER SCHOOL SUBSTIT	.00	.00	.00	.00	.00
20-1191-4020-1-00191 6121 TUE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 227  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1191-4040-1-00191 6121 FSE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-4050-1-00191 6121 JLE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-4060-1-00191 6121 WYE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-4070-1-00191 6121 LFE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-4080-1-00191 6121 CME SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-4090-1-00191 6121 JWE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-5000-1-00191 6121 JNE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-5020-1-00191 6121 DYE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-5030-1-00191 6121 WYE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-5040-1-00191 6121 CLE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-5070-1-00191 6121 SPE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-5080-1-00191 6121 VSE SUMMER SCHOOL SUBSTITU	.00	.00	.00	.00	.00
20-1191-1020-1-00191 6131 VVHS SUMMER SCHOOL SUPPLEM	.00	.00	.00	.00	.00
20-1191-1040-1-00191 6131 ALL DIST SUMMER SCHOOL SUP	900,000.00	.00	.00	.00	900,000.00
20-1191-1050-1-00191 6131 BSHS SUMMER SCHOOL SUPPLEM	.00	.00	.00	.00	.00
20-1191-1060-1-00191 6131 BSFC SUMMER SCHOOL SUPPLEM	.00	.00	.00	5,028.00	-5,028.00
20-1191-1075-1-00191 6131 BSSHS SUMMER SCHOOL SUPPLE	.00	.00	.00	.00	.00
20-1191-3000-1-00191 6131 BHMS SUMMER SCHOOL SUPPLEM	.00	.00	.00	.00	.00
20-1191-3060-1-00191 6131 MRMS SUMMER SCHOOL SUPPLEM	.00	.00	.00	.00	.00
20-1191-3080-1-00191 6131 DWMS SUMMER SCHOOL SUPPLEM	.00	.00	.00	.00	.00
20-1191-3090-1-00191 6131 PKMS SUMMER SCHOOL SUPPLEM	.00	.00	.00	.00	.00
20-1191-4020-1-00191 6131 TUE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-1191-4040-1-00191 6131 FSE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-1191-4050-1-00191 6131 JLE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-1191-4060-1-00191 6131 WYE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-1191-4070-1-00191 6131 LFE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-1191-4080-1-00191 6131 CME SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-1191-4090-1-00191 6131 JWE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-1191-5000-1-00191 6131 JNE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-1191-5020-1-00191 6131 DYE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-1191-5030-1-00191 6131 WYE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-1191-5040-1-00191 6131 CLE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-1191-5070-1-00191 6131 SPE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-1191-5080-1-00191 6131 VSE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-1191-1020-1-00191 6211 VVHS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
20-1191-1040-1-00191 6211 ALL DIST SUMMER SCHOOL RET	.00	.00	.00	.00	.00
20-1191-1050-1-00191 6211 BSHS SUMMER SCHOOL RETIREM	1,800.00	.00	.00	.00	1,800.00
20-1191-1060-1-00191 6211 BSFC SUMMER SCHOOL RETIREM	23,000.00	.00	.00	486.04	22,513.96
20-1191-1075-1-00191 6211 BSSHS SUMMER SCHOOL RETIRE	1,200.00	.00	.00	.00	1,200.00
20-1191-3000-1-00191 6211 BHMS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
20-1191-3060-1-00191 6211 MRMS SUMMER SCHOOL RETIREM	19,000.00	.00	.00	.00	19,000.00
20-1191-3080-1-00191 6211 DWMS SUMMER SCHOOL RETIREM	7,000.00	.00	.00	.00	7,000.00
20-1191-3090-1-00191 6211 PKMS SUMMER SCHOOL RETIREM	16,000.00	.00	.00	.00	16,000.00
20-1191-4020-1-00191 6211 TUE SUMMER SCHOOL RETIREME	23,000.00	.00	.00	.00	23,000.00
20-1191-4040-1-00191 6211 FSE SUMMER SCHOOL RETIREME	13,000.00	.00	.00	.00	13,000.00
20-1191-4050-1-00191 6211 JLE SUMMER SCHOOL RETIREME	2,000.00	.00	.00	.00	2,000.00

POWERSCHOOL  
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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 228  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1191-4060-1-00191 6211 WYE SUMMER SCHOOL RETIREME	10,000.00	.00	.00	.00	10,000.00
20-1191-4070-1-00191 6211 LFE SUMMER SCHOOL RETIREME	8,000.00	.00	.00	.00	8,000.00
20-1191-4080-1-00191 6211 CME SUMMER SCHOOL RETIREME	11,000.00	.00	.00	.00	11,000.00
20-1191-4090-1-00191 6211 JWE SUMMER SCHOOL RETIREME	24,000.00	.00	.00	.00	24,000.00
20-1191-5000-1-00191 6211 JNE SUMMER SCHOOL RETIREME	6,000.00	.00	.00	.00	6,000.00
20-1191-5020-1-00191 6211 DYE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-1191-5030-1-00191 6211 WYE SUMMER SCHOOL RETIREME	4,800.00	.00	.00	.00	4,800.00
20-1191-5040-1-00191 6211 CLE SUMMER SCHOOL RETIREME	8,000.00	.00	.00	.00	8,000.00
20-1191-5070-1-00191 6211 SPE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-1191-5080-1-00191 6211 VSE SUMMER SCHOOL RETIREME	9,100.00	.00	.00	.00	9,100.00
20-1191-1040-1-00191 6221 ALL DIST SUMMER SCHOOL RET	.00	.00	.00	.00	.00
20-1191-3060-1-00191 6221 MRMS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
20-1191-3080-1-00191 6221 DWMS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
20-1191-4040-1-00191 6221 FSE SUMMER SCHOOL RETIREME	1,200.00	.00	.00	.00	1,200.00
20-1191-4060-1-00191 6221 WYE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-1191-4090-1-00191 6221 JWE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-1191-5030-1-00191 6221 WYE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-1191-5040-1-00191 6221 CLE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-1191-5080-1-00191 6221 VSE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-1191-1040-1-00191 6231 ALL DIST SUMMER SCHOOL OAS	.00	.00	.00	.00	.00
20-1191-1050-1-00191 6231 BSMS SUMMER SCHOOL OASDI O	.00	.00	.00	.00	.00
20-1191-1060-1-00191 6231 BSFC SUMMER SCHOOL OASDI O	.00	.00	.00	103.91	-103.91
20-1191-3060-1-00191 6231 MRMS SUMMER SCHOOL OASDI O	.00	.00	.00	.00	.00
20-1191-3080-1-00191 6231 DWMS SUMMER SCHOOL OASDI O	.00	.00	.00	.00	.00
20-1191-3090-1-00191 6231 PKMS SUMMER SCHOOL OASDI O	.00	.00	.00	.00	.00
20-1191-4020-1-00191 6231 TUE SUMMER SCHOOL OASDI OL	1,000.00	.00	.00	.00	1,000.00
20-1191-4040-1-00191 6231 FSE SUMMER SCHOOL OASDI OL	1,500.00	.00	.00	.00	1,500.00
20-1191-4050-1-00191 6231 JLE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
20-1191-4060-1-00191 6231 WYE SUMMER SCHOOL OASDI OL	1,500.00	.00	.00	.00	1,500.00
20-1191-4070-1-00191 6231 LFE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
20-1191-4080-1-00191 6231 CME SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
20-1191-4090-1-00191 6231 JWE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
20-1191-5000-1-00191 6231 JNE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
20-1191-5020-1-00191 6231 DYE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
20-1191-5030-1-00191 6231 WYE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
20-1191-5040-1-00191 6231 CLE SUMMER SCHOOL OASDI OL	.00	.00	.00	.00	.00
20-1191-5080-1-00191 6231 VSE SUMMER SCHOOL OASDI OL	2,000.00	.00	.00	.00	2,000.00
20-1191-1020-1-00191 6232 VVHS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
20-1191-1040-1-00191 6232 ALL DIST SUMMER SCHOOL MED	22,000.00	.00	.00	.00	22,000.00
20-1191-1050-1-00191 6232 BSMS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
20-1191-1060-1-00191 6232 BSFC SUMMER SCHOOL MEDICAR	.00	.00	.00	72.90	-72.90
20-1191-1075-1-00191 6232 BSSHMS SUMMER SCHOOL MEDICA	.00	.00	.00	.00	.00
20-1191-3000-1-00191 6232 BHMS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
20-1191-3060-1-00191 6232 MRMS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
20-1191-3080-1-00191 6232 DWMS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
20-1191-3090-1-00191 6232 PKMS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1191-4020-1-00191 6232 TUE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-1191-4040-1-00191 6232 FSE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-1191-4050-1-00191 6232 JLE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-1191-4060-1-00191 6232 WYE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-1191-4070-1-00191 6232 LFE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-1191-4080-1-00191 6232 CME SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-1191-4090-1-00191 6232 JWE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-1191-5000-1-00191 6232 JNE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-1191-5020-1-00191 6232 DYE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-1191-5030-1-00191 6232 WYE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-1191-5040-1-00191 6232 CLE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-1191-5070-1-00191 6232 SPE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-1191-5080-1-00191 6232 VSE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-1191-1040-1-00191 6241 ALL DIST SUMMER SCHOOL DEN	.00	.00	.00	.00	.00
20-1191-1040-1-00191 6242 ALL DIST SUMMER SCHOOL MED	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6111 VVHS INSTRUCTION AT RISK	821,335.71	71,675.42	660,754.10	147,316.61	13,265.00
20-1193-1020-1-00580 6111 JAG GRANT LOCAL MATCH CERT	.00	.00	.00	.00	.00
20-1193-1020-4-00580 6111 JAG GRANT CERTIFIED REGULA	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6112 VVHS INSTRUCTION AT RISK	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6121 VVHS INSTRUCTION AT RISK	.00	1,287.00	.00	1,287.00	-1,287.00
20-1193-1020-1-00490 6131 VVHS TUTORING SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6141 VVHS INSTRUCTION AT RISK	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6151 VVHS INSTRUCTION AT RISK	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6152 VVHS INSTRUCTION AT RISK	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6153 VVHS INSTRUCTION AT RISK	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6161 VVHS INSTRUCTION AT RISK	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6211 VVHS INSTRUCTION AT RISK	131,902.30	11,630.26	.00	23,828.22	108,074.08
20-1193-1020-1-00490 6211 VVHS TUTORING RETIREMENT T	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6221 VVHS INSTRUCTION AT RISK	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6231 VVHS INSTRUCTION AT RISK	.00	79.79	.00	79.79	-79.79
20-1193-1020-1-00490 6231 VVHS TUTORING OASDI OLD AG	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6232 VVHS INSTRUCTION AT RISK	11,909.37	1,021.88	.00	2,083.01	9,826.36
20-1193-1020-1-00490 6232 VVHS TUTORING MEDICARE	.00	.00	.00	.00	.00
20-1193-1020-1-00180 6241 VVHS INSTRUCTION AT RISK	2,040.00	187.00	.00	374.00	1,666.00
20-1193-1020-1-00180 6242 VVHS INSTRUCTION AT RISK	78,901.08	7,509.13	.00	15,018.26	63,882.82
20-1193-1020-1-00180 6243 VVHS INSTRUCTION AT RISK	345.60	31.20	.00	62.40	283.20
20-1193-1020-1-00180 6245 VVHS INSTRUCTION AT RISK	7,393.92	989.62	.00	1,979.24	5,414.68
20-1193-1020-1-00180 6311 VVHS INSTRUCTION AT RISK	.00	.00	.00	.00	.00
20-1195-1050-1-00000 6111 BSHS VIRTUAL INSTRUCTION C	.00	.00	.00	.00	.00
20-1195-1050-4-42200 6111 BSHS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-1075-1-00000 6111 BSS VIRTUAL INSTRUCTION CE	.00	.00	.00	.00	.00
20-1195-1075-4-42200 6111 BSS ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-3000-1-00000 6111 BHMS VIRTUAL INSTRUCTION C	.00	4,192.31	41,923.07	8,972.62	-50,895.69
20-1195-3000-4-42200 6111 BHMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-3060-1-00000 6111 MRMS VIRTUAL INSTRUCTION C	.00	.00	.00	.00	.00
20-1195-3060-4-42200 6111 MRMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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 PAGE BREAKS ON:

FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1195-3080-1-00000 6111 DWMS VIRTUAL INSTRUCTION C	.00	.00	.00	.00	.00
20-1195-3080-4-42200 6111 DWMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-3090-1-00000 6111 PKMS VIRTUAL INSTRUCTION C	.00	.00	.00	.00	.00
20-1195-3090-4-42200 6111 PKMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-4020-1-00000 6111 TUE VIRTUAL INSTRUCTION CE	.00	.00	.00	.00	.00
20-1195-4020-4-42200 6111 TUE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4040-1-00000 6111 FSE VIRTUAL INSTRUCTION CE	.00	.00	.00	.00	.00
20-1195-4040-4-42200 6111 FSE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4050-1-00000 6111 JLE VIRTUAL INSTRUCTION CE	.00	17,695.52	176,955.11	44,955.89	-221,911.00
20-1195-4050-4-42200 6111 JLE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4060-1-00000 6111 WYE VIRTUAL INSTRUCTION CE	.00	.00	.00	.00	.00
20-1195-4060-4-42200 6111 WYE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4070-1-00000 6111 LFE VIRTUAL INSTRUCTION CE	.00	.00	.00	.00	.00
20-1195-4070-4-42200 6111 LFE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4080-4-42200 6111 CME ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4090-4-42200 6111 JWE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5000-1-00000 6111 JNE VIRTUAL INSTRUCTION CE	.00	21,087.50	210,875.00	45,910.00	-256,785.00
20-1195-5000-4-42200 6111 JNE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5020-1-00000 6111 DYE VIRTUAL INSTRUCTION CE	.00	.00	.00	.00	.00
20-1195-5020-4-42200 6111 DYE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5030-1-00000 6111 WBE VIRTUAL INSTRUCTION CE	.00	.00	.00	.00	.00
20-1195-5030-4-42200 6111 WBE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5040-1-00000 6111 CLE VIRTUAL INSTRUCTION CE	.00	.00	.00	.00	.00
20-1195-5040-4-42200 6111 CLE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5070-1-00000 6111 SPE VIRTUAL INSTRUCTION CE	.00	.00	.00	.00	.00
20-1195-5070-4-42200 6111 SPE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5080-1-00000 6111 VSE VIRTUAL INSTRUCTION CE	.00	9,230.77	92,307.69	33,605.64	-125,913.33
20-1195-5080-4-42200 6111 VSE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-1050-1-00000 6211 BSHS VIRTUAL INSTRUCTION R	.00	.00	.00	.00	.00
20-1195-1050-4-42200 6211 BSHS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-1075-1-00000 6211 BSS VIRTUAL INSTRUCTION RE	.00	.00	.00	.00	.00
20-1195-1075-4-42200 6211 BSS ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-3000-1-00000 6211 BHMS VIRTUAL INSTRUCTION R	.00	704.25	.00	1,494.65	-1,494.65
20-1195-3000-4-42200 6211 BHMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-3060-1-00000 6211 MRMS VIRTUAL INSTRUCTION R	.00	.00	.00	.00	.00
20-1195-3060-4-42200 6211 MRMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-3080-1-00000 6211 DWMS VIRTUAL INSTRUCTION R	.00	.00	.00	.00	.00
20-1195-3080-4-42200 6211 DWMS ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-3090-1-00000 6211 PKMS VIRTUAL INSTRUCTION R	.00	.00	.00	.00	.00
20-1195-3090-4-42200 6211 PKMS ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4020-1-00000 6211 TUE VIRTUAL INSTRUCTION RE	.00	.00	.00	.00	.00
20-1195-4020-4-42200 6211 TUE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4040-1-00000 6211 FSE VIRTUAL INSTRUCTION RE	.00	.00	.00	.00	.00
20-1195-4040-4-42200 6211 FSE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4050-1-00000 6211 JLE VIRTUAL INSTRUCTION RE	.00	2,845.09	.00	7,085.29	-7,085.29
20-1195-4050-4-42200 6211 JLE ESSER III INSTRUCTION	.00	.00	.00	.00	.00

POWERSCHOOL  
 DATE: 11/19/2021  
 TIME: 11:25:14

BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 231  
 EXPSTA11

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1195-4060-1-00000 6211 WYE VIRTUAL INSTRUCTION RE	.00	.00	.00	.00	.00
20-1195-4060-4-42200 6211 WYE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4070-1-00000 6211 LFE VIRTUAL INSTRUCTION RE	.00	.00	.00	.00	.00
20-1195-4070-4-42200 6211 LFE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4080-4-42200 6211 CME ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4090-4-42200 6211 JWE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5000-1-00000 6211 JNE VIRTUAL INSTRUCTION RE	.00	3,344.47	.00	7,232.78	-7,232.78
20-1195-5000-4-42200 6211 JNE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5020-1-00000 6211 DYE VIRTUAL INSTRUCTION RE	.00	.00	.00	.00	.00
20-1195-5020-4-42200 6211 DYE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5030-1-00000 6211 WBE VIRTUAL INSTRUCTION RE	.00	.00	.00	.00	.00
20-1195-5030-4-42200 6211 WBE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5040-1-00000 6211 CLE VIRTUAL INSTRUCTION RE	.00	.00	.00	.00	.00
20-1195-5040-4-42200 6211 CLE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5070-1-00000 6211 SPE VIRTUAL INSTRUCTION RE	.00	.00	.00	.00	.00
20-1195-5070-4-42200 6211 SPE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5080-1-00000 6211 VSE VIRTUAL INSTRUCTION RE	.00	1,506.15	.00	5,316.12	-5,316.12
20-1195-5080-4-42200 6211 VSE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4050-1-00000 6231 JLE VIRTUAL INSTRUCTION OA	.00	.00	.00	.00	.00
20-1195-5070-1-00000 6231 SPE VIRTUAL INSTRUCTION OA	.00	.00	.00	.00	.00
20-1195-1050-1-00000 6232 BSHS VIRTUAL INSTRUCTION M	.00	.00	.00	.00	.00
20-1195-1050-4-42200 6232 BSHS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-1075-1-00000 6232 BSS VIRTUAL INSTRUCTION ME	.00	.00	.00	.00	.00
20-1195-1075-4-42200 6232 BSS ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-3000-1-00000 6232 BHMS VIRTUAL INSTRUCTION M	.00	59.79	.00	128.10	-128.10
20-1195-3000-4-42200 6232 BHMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-3060-1-00000 6232 MRMS VIRTUAL INSTRUCTION M	.00	.00	.00	.00	.00
20-1195-3060-4-42200 6232 MRMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-3080-1-00000 6232 DWMS VIRTUAL INSTRUCTION M	.00	.00	.00	.00	.00
20-1195-3080-4-42200 6232 DWMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-3090-1-00000 6232 PKMS VIRTUAL INSTRUCTION M	.00	.00	.00	.00	.00
20-1195-3090-4-42200 6232 PKMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-4020-1-00000 6232 TUE VIRTUAL INSTRUCTION ME	.00	.00	.00	.00	.00
20-1195-4020-4-42200 6232 TUE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4040-1-00000 6232 FSE VIRTUAL INSTRUCTION ME	.00	.00	.00	.00	.00
20-1195-4040-4-42200 6232 FSE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4050-1-00000 6232 JLE VIRTUAL INSTRUCTION ME	.00	227.76	.00	593.63	-593.63
20-1195-4050-4-42200 6232 JLE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4060-1-00000 6232 WYE VIRTUAL INSTRUCTION ME	.00	.00	.00	.00	.00
20-1195-4060-4-42200 6232 WYE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4070-1-00000 6232 LFE VIRTUAL INSTRUCTION ME	.00	.00	.00	.00	.00
20-1195-4070-4-42200 6232 LFE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4080-4-42200 6232 CME ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4090-4-42200 6232 JWE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5000-1-00000 6232 JNE VIRTUAL INSTRUCTION ME	.00	286.78	.00	627.65	-627.65
20-1195-5000-4-42200 6232 JNE ESSER III INSTRUCTION	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1195-5020-1-00000 6232 DYE VIRTUAL INSTRUCTION ME	.00	.00	.00	.00	.00
20-1195-5020-4-42200 6232 DYE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5030-1-00000 6232 WBE VIRTUAL INSTRUCTION ME	.00	.00	.00	.00	.00
20-1195-5030-4-42200 6232 WBE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5040-1-00000 6232 CLE VIRTUAL INSTRUCTION ME	.00	.00	.00	.00	.00
20-1195-5040-4-42200 6232 CLE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5070-1-00000 6232 SPE VIRTUAL INSTRUCTION ME	.00	.00	.00	.00	.00
20-1195-5070-4-42200 6232 SPE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5080-1-00000 6232 VSE VIRTUAL INSTRUCTION ME	.00	133.71	.00	487.00	-487.00
20-1195-5080-4-42200 6232 VSE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-1050-1-00000 6241 BSHS VIRTUAL INSTRUCTION D	.00	.00	.00	.00	.00
20-1195-1050-4-42200 6241 BSHS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-1075-1-00000 6241 BSS VIRTUAL INSTRUCTION DE	.00	.00	.00	.00	.00
20-1195-1075-4-42200 6241 BSS ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-3000-1-00000 6241 BHMS VIRTUAL INSTRUCTION D	.00	17.00	.00	34.00	-34.00
20-1195-3000-4-42200 6241 BHMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-3060-1-00000 6241 MRMS VIRTUAL INSTRUCTION D	.00	.00	.00	.00	.00
20-1195-3060-4-42200 6241 MRMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-3080-1-00000 6241 DWMS VIRTUAL INSTRUCTION D	.00	.00	.00	.00	.00
20-1195-3080-4-42200 6241 DWMS ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-3090-1-00000 6241 PKMS VIRTUAL INSTRUCTION D	.00	.00	.00	.00	.00
20-1195-3090-4-42200 6241 PKMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-4020-1-00000 6241 TUE VIRTUAL INSTRUCTION DE	.00	.00	.00	.00	.00
20-1195-4020-4-42200 6241 TUE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4040-1-00000 6241 FSE VIRTUAL INSTRUCTION DE	.00	.00	.00	.00	.00
20-1195-4040-4-42200 6241 FSE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4050-1-00000 6241 JLE VIRTUAL INSTRUCTION DE	.00	51.00	.00	102.00	-102.00
20-1195-4050-4-42200 6241 JLE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4060-1-00000 6241 WYE VIRTUAL INSTRUCTION DE	.00	.00	.00	.00	.00
20-1195-4060-4-42200 6241 WYE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4070-1-00000 6241 LFE VIRTUAL INSTRUCTION DE	.00	.00	.00	.00	.00
20-1195-4070-4-42200 6241 LFE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4080-4-42200 6241 CME ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4090-4-42200 6241 JWE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5000-1-00000 6241 JNE VIRTUAL INSTRUCTION DE	.00	34.00	.00	68.00	-68.00
20-1195-5000-4-42200 6241 JNE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5020-1-00000 6241 DYE VIRTUAL INSTRUCTION DE	.00	.00	.00	.00	.00
20-1195-5020-4-42200 6241 DYE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5030-1-00000 6241 WBE VIRTUAL INSTRUCTION DE	.00	.00	.00	.00	.00
20-1195-5030-4-42200 6241 WBE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5040-1-00000 6241 CLE VIRTUAL INSTRUCTION DE	.00	.00	.00	.00	.00
20-1195-5040-4-42200 6241 CLE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5070-1-00000 6241 SPE VIRTUAL INSTRUCTION DE	.00	.00	.00	.00	.00
20-1195-5070-4-42200 6241 SPE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5080-1-00000 6241 VSE VIRTUAL INSTRUCTION DE	.00	.00	.00	.00	.00
20-1195-5080-4-42200 6241 VSE ESSER III INSTRUCTION	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1195-1050-1-00000 6242 BSHS VIRTUAL INSTRUCTION M	.00	.00	.00	.00	.00
20-1195-1050-4-42200 6242 BSHS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-1075-1-00000 6242 BSS VIRTUAL INSTRUCTION ME	.00	.00	.00	.00	.00
20-1195-1075-4-42200 6242 BSS ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-3000-1-00000 6242 BHMS VIRTUAL INSTRUCTION M	.00	576.73	.00	1,153.46	-1,153.46
20-1195-3000-4-42200 6242 BHMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-3060-1-00000 6242 MRMS VIRTUAL INSTRUCTION M	.00	.00	.00	.00	.00
20-1195-3060-4-42200 6242 MRMS ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-3080-1-00000 6242 DWMS VIRTUAL INSTRUCTION M	.00	.00	.00	.00	.00
20-1195-3080-4-42200 6242 DWMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-3090-1-00000 6242 PKMS VIRTUAL INSTRUCTION M	.00	.00	.00	.00	.00
20-1195-3090-4-42200 6242 PKMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-4020-1-00000 6242 TUE VIRTUAL INSTRUCTION ME	.00	.00	.00	.00	.00
20-1195-4020-4-42200 6242 TUE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4040-1-00000 6242 FSE VIRTUAL INSTRUCTION ME	.00	.00	.00	.00	.00
20-1195-4040-4-42200 6242 FSE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4050-1-00000 6242 JLE VIRTUAL INSTRUCTION ME	.00	1,961.25	.00	3,922.50	-3,922.50
20-1195-4050-4-42200 6242 JLE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4060-1-00000 6242 WYE VIRTUAL INSTRUCTION ME	.00	.00	.00	.00	.00
20-1195-4060-4-42200 6242 WYE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4070-1-00000 6242 LFE VIRTUAL INSTRUCTION ME	.00	.00	.00	.00	.00
20-1195-4070-4-42200 6242 LFE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4080-4-42200 6242 CME ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4090-4-42200 6242 JWE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5000-1-00000 6242 JNE VIRTUAL INSTRUCTION ME	.00	1,807.21	.00	3,614.42	-3,614.42
20-1195-5000-4-42200 6242 JNE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5020-1-00000 6242 DYE VIRTUAL INSTRUCTION ME	.00	.00	.00	.00	.00
20-1195-5020-4-42200 6242 DYE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5030-1-00000 6242 WBE VIRTUAL INSTRUCTION ME	.00	.00	.00	.00	.00
20-1195-5030-4-42200 6242 WBE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5040-1-00000 6242 CLE VIRTUAL INSTRUCTION ME	.00	.00	.00	.00	.00
20-1195-5040-4-42200 6242 CLE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5070-1-00000 6242 SPE VIRTUAL INSTRUCTION ME	.00	.00	.00	.00	.00
20-1195-5070-4-42200 6242 SPE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5080-1-00000 6242 VSE VIRTUAL INSTRUCTION ME	.00	1,022.70	.00	2,622.13	-2,622.13
20-1195-5080-4-42200 6242 VSE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-1050-1-00000 6243 BSHS VIRTUAL INSTRUCTION L	.00	.00	.00	.00	.00
20-1195-1050-4-42200 6243 BSHS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-1075-1-00000 6243 BSS VIRTUAL INSTRUCTION LI	.00	.00	.00	.00	.00
20-1195-1075-4-42200 6243 BSS ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-3000-1-00000 6243 BHMS VIRTUAL INSTRUCTION L	.00	2.40	.00	4.80	-4.80
20-1195-3000-4-42200 6243 BHMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-3060-1-00000 6243 MRMS VIRTUAL INSTRUCTION L	.00	.00	.00	.00	.00
20-1195-3060-4-42200 6243 MRMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-3080-1-00000 6243 DWMS VIRTUAL INSTRUCTION L	.00	.00	.00	.00	.00
20-1195-3080-4-42200 6243 DWMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1195-3090-1-00000 6243 PKMS VIRTUAL INSTRUCTION L	.00	.00	.00	.00	.00
20-1195-3090-4-42200 6243 PKMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-4020-1-00000 6243 TUE VIRTUAL INSTRUCTION LI	.00	.00	.00	.00	.00
20-1195-4020-4-42200 6243 TUE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4040-1-00000 6243 FSE VIRTUAL INSTRUCTION LI	.00	.00	.00	.00	.00
20-1195-4040-4-42200 6243 FSE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4050-1-00000 6243 JLE VIRTUAL INSTRUCTION LI	.00	9.60	.00	19.20	-19.20
20-1195-4050-4-42200 6243 JLE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4060-1-00000 6243 WYE VIRTUAL INSTRUCTION LI	.00	.00	.00	.00	.00
20-1195-4060-4-42200 6243 WYE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4070-1-00000 6243 LFE VIRTUAL INSTRUCTION LI	.00	.00	.00	.00	.00
20-1195-4070-4-42200 6243 LFE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4080-4-42200 6243 CME ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4090-4-42200 6243 JWE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5000-1-00000 6243 JNE VIRTUAL INSTRUCTION LI	.00	9.60	.00	19.20	-19.20
20-1195-5000-4-42200 6243 JNE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5020-1-00000 6243 DYE VIRTUAL INSTRUCTION LI	.00	.00	.00	.00	.00
20-1195-5020-4-42200 6243 DYE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5030-1-00000 6243 WBE VIRTUAL INSTRUCTION LI	.00	.00	.00	.00	.00
20-1195-5030-4-42200 6243 WBE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5040-1-00000 6243 CLE VIRTUAL INSTRUCTION LI	.00	.00	.00	.00	.00
20-1195-5040-4-42200 6243 CLE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5070-1-00000 6243 SPE VIRTUAL INSTRUCTION LI	.00	.00	.00	.00	.00
20-1195-5070-4-42200 6243 SPE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5080-1-00000 6243 VSE VIRTUAL INSTRUCTION LI	.00	7.20	.00	16.80	-16.80
20-1195-5080-4-42200 6243 VSE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-1050-1-00000 6245 BSHS VIRTUAL INSTRUCTION H	.00	.00	.00	.00	.00
20-1195-1050-4-42200 6245 BSHS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-1075-1-00000 6245 BSS VIRTUAL INSTRUCTION HE	.00	.00	.00	.00	.00
20-1195-1075-4-42200 6245 BSS ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-3000-1-00000 6245 BHMS VIRTUAL INSTRUCTION H	.00	77.02	.00	154.04	-154.04
20-1195-3000-4-42200 6245 BHMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-3060-1-00000 6245 MRMS VIRTUAL INSTRUCTION H	.00	.00	.00	.00	.00
20-1195-3060-4-42200 6245 MRMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-3080-1-00000 6245 DWMS VIRTUAL INSTRUCTION H	.00	.00	.00	.00	.00
20-1195-3080-4-42200 6245 DWMS ESSER III INSTRUCTIO	.00	.00	.00	.00	.00
20-1195-3090-1-00000 6245 PKMS VIRTUAL INSTRUCTION H	.00	.00	.00	.00	.00
20-1195-4020-1-00000 6245 TUE VIRTUAL INSTRUCTION HE	.00	.00	.00	.00	.00
20-1195-4020-4-42200 6245 TUE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4040-1-00000 6245 FSE VIRTUAL INSTRUCTION HE	.00	.00	.00	.00	.00
20-1195-4040-4-42200 6245 FSE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4050-1-00000 6245 JLE VIRTUAL INSTRUCTION HE	.00	.00	.00	.00	.00
20-1195-4050-4-42200 6245 JLE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4060-1-00000 6245 WYE VIRTUAL INSTRUCTION HE	.00	.00	.00	.00	.00
20-1195-4060-4-42200 6245 WYE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4070-1-00000 6245 LFE VIRTUAL INSTRUCTION HE	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1195-4070-4-42200 6245 LFE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4080-4-42200 6245 CME ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-4090-4-42200 6245 JWE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5000-1-00000 6245 JNE VIRTUAL INSTRUCTION HE	.00	154.04	.00	308.08	-308.08
20-1195-5000-4-42200 6245 JNE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5020-1-00000 6245 DYE VIRTUAL INSTRUCTION HE	.00	.00	.00	.00	.00
20-1195-5020-4-42200 6245 DYE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5030-1-00000 6245 WBE VIRTUAL INSTRUCTION HE	.00	.00	.00	.00	.00
20-1195-5030-4-42200 6245 WBE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5040-1-00000 6245 CLE VIRTUAL INSTRUCTION HE	.00	.00	.00	.00	.00
20-1195-5040-4-42200 6245 CLE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5070-1-00000 6245 SPE VIRTUAL INSTRUCTION HE	.00	.00	.00	.00	.00
20-1195-5070-4-42200 6245 SPE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1195-5080-1-00000 6245 VSE VIRTUAL INSTRUCTION HE	.00	284.80	.00	646.62	-646.62
20-1195-5080-4-42200 6245 VSE ESSER III INSTRUCTION	.00	.00	.00	.00	.00
20-1211-1060-1-00170 6111 FC BEYOND THE BASICS CERTI	.00	.00	.00	.00	.00
20-1211-3000-1-00170 6111 BHMS BEYOND THE BASICS CER	22,680.00	1,890.00	18,900.00	3,780.00	.00
20-1211-3060-1-00170 6111 MRMS BEYOND THE BASICS CER	16,380.00	1,365.00	13,930.00	2,730.00	-280.00
20-1211-3080-1-00170 6111 DWMS GIFTED BTB CERTIFIED	17,780.00	1,481.67	14,816.66	2,963.34	.00
20-1211-3090-1-00170 6111 PKMS GIFTED BTB CERTIFIED	8,610.00	717.50	7,735.00	1,435.00	-560.00
20-1211-4040-1-00170 6111 FSE GIFTED BTB CERTIFIED R	.00	.00	.00	.00	.00
20-1211-4060-1-00170 6111 WYE GIFTED BTB CERTIFIED R	.00	.00	.00	.00	.00
20-1211-5000-1-00170 6111 JNE GIFTED BTB CERTIFIED R	.00	.00	.00	.00	.00
20-1211-5070-1-00170 6111 SPE BEYOND THE BASICS CERT	.00	.00	.00	.00	.00
20-1211-3000-1-00170 6121 BHMS BEYOND THE BASICS SUB	.00	.00	.00	.00	.00
20-1211-3090-1-00170 6121 PKMS GIFTED BTB SUBSTITUTE	.00	.00	.00	.00	.00
20-1211-4080-1-00170 6131 CME GIFTED BTB SUPPLEMENTA	.00	.00	.00	63.00	-63.00
20-1211-5070-1-00170 6131 SPE BEYOND THE BASICS SUPP	.00	.00	.00	.00	.00
20-1211-5070-1-00170 6153 SPE BEYOND THE BASICS CLAS	.00	.00	.00	.00	.00
20-1211-5070-1-00170 6161 SPE BEYOND THE BASICS CLAS	.00	.00	.00	.00	.00
20-1211-5070-1-00170 6162 SPE BEYOND THE BASICS CLAS	.00	.00	.00	.00	.00
20-1211-1060-1-00170 6211 FC BEYOND THE BASICS RETIR	.00	.00	.00	.00	.00
20-1211-3000-1-00170 6211 BHMS BEYOND THE BASICS RET	3,615.39	299.99	.00	599.98	3,015.41
20-1211-3060-1-00170 6211 MRMS BEYOND THE BASICS RET	2,701.89	224.89	.00	450.05	2,251.84
20-1211-3080-1-00170 6211 DWMS GIFTED BTB RETIREMENT	2,578.10	214.84	.00	429.68	2,148.42
20-1211-3090-1-00170 6211 PKMS GIFTED BTB RETIREMENT	1,248.45	104.04	.00	208.08	1,040.37
20-1211-4040-1-00170 6211 FSE GIFTED BTB RETIREMENT	.00	.00	.00	.00	.00
20-1211-4060-1-00170 6211 WYE GIFTED BTB RETIREMENT	.00	.00	.00	.00	.00
20-1211-4080-1-00170 6211 CME GIFTED BTB RETIREMENT	.00	.00	.00	9.14	-9.14
20-1211-5000-1-00170 6211 JNE GIFTED BTB RETIREMENT	.00	.00	.00	.00	.00
20-1211-3090-1-00170 6221 PKMS GIFTED BTB RETIREMENT	.00	.00	.00	.00	.00
20-1211-3000-1-00170 6231 BHMS BEYOND THE BASICS OAS	.00	.00	.00	.00	.00
20-1211-3090-1-00170 6231 PKMS GIFTED BTB OASDI OLD	.00	.00	.00	.00	.00
20-1211-5070-1-00170 6231 SPE BEYOND THE BASICS OASD	.00	.00	.00	.00	.00
20-1211-3000-1-00170 6232 BHMS BEYOND THE BASICS MED	328.86	26.63	.00	53.26	275.60
20-1211-3060-1-00170 6232 MRMS BEYOND THE BASICS MED	237.51	19.38	.00	38.75	198.76

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1211-3080-1-00170 6232 DWMS GIFTED BTB MEDICARE	257.81	21.48	.00	42.96	214.85
20-1211-3090-1-00170 6232 PKMS GIFTED BTB MEDICARE	124.85	10.40	.00	20.80	104.05
20-1211-4040-1-00170 6232 FSE GIFTED BTB MEDICARE	.00	.00	.00	.00	.00
20-1211-4060-1-00170 6232 WYE GIFTED BTB MEDICARE	.00	.00	.00	.00	.00
20-1211-4080-1-00170 6232 CME GIFTED BTB MEDICARE	.00	.00	.00	.91	-.91
20-1211-5000-1-00170 6232 JNE GIFTED BTB MEDICARE	.00	.00	.00	.00	.00
20-1211-5070-1-00170 6232 SPE BEYOND THE BASICS MEDI	.00	.00	.00	.00	.00
20-1211-1060-1-00170 6241 FC BEYOND THE BASICS DENTA	.00	.00	.00	.00	.00
20-1211-3000-1-00170 6241 BHMS BEYOND THE BASICS DEN	57.12	4.76	.00	9.52	47.60
20-1211-3060-1-00170 6241 MRMS BEYOND THE BASICS DEN	57.12	4.76	.00	9.52	47.60
20-1211-3080-1-00170 6241 DWMS GIFTED BTB DENTAL	.00	.00	.00	.00	.00
20-1211-3090-1-00170 6241 PKMS GIFTED BTB DENTAL	.00	.00	.00	.00	.00
20-1211-4040-1-00170 6241 FSE GIFTED BTB DENTAL	.00	.00	.00	.00	.00
20-1211-5000-1-00170 6241 JNE GIFTED BTB DENTAL	.00	.00	.00	.00	.00
20-1211-1060-1-00170 6242 FC BEYOND THE BASICS MEDIC	.00	.00	.00	.00	.00
20-1211-3000-1-00170 6242 BHMS BEYOND THE BASICS MED	1,718.14	143.18	.00	286.36	1,431.78
20-1211-3060-1-00170 6242 MRMS BEYOND THE BASICS MED	1,937.81	161.48	.00	322.96	1,614.85
20-1211-3080-1-00170 6242 DWMS GIFTED BTB MEDICAL	.00	.00	.00	.00	.00
20-1211-3090-1-00170 6242 PKMS GIFTED BTB MEDICAL	.00	.00	.00	.00	.00
20-1211-4040-1-00170 6242 FSE GIFTED BTB MEDICAL	.00	.00	.00	.00	.00
20-1211-4060-1-00170 6242 WYE GIFTED BTB MEDICAL	.00	.00	.00	.00	.00
20-1211-5000-1-00170 6242 JNE GIFTED BTB MEDICAL	.00	.00	.00	.00	.00
20-1211-1060-1-00170 6243 FC BEYOND THE BASICS LIFE	.00	.00	.00	.00	.00
20-1211-3000-1-00170 6243 BHMS BEYOND THE BASICS LIF	8.06	.67	.00	1.34	6.72
20-1211-3060-1-00170 6243 MRMS BEYOND THE BASICS LIF	8.06	.67	.00	1.34	6.72
20-1211-3080-1-00170 6243 DWMS GIFTED BTB LIFE INSUR	8.06	.67	.00	1.34	6.72
20-1211-3090-1-00170 6243 PKMS GIFTED BTB LIFE INSUR	4.03	.34	.00	.68	3.35
20-1211-4040-1-00170 6243 FSE GIFTED BTB LIFE INSURA	.00	.00	.00	.00	.00
20-1211-4060-1-00170 6243 WYE GIFTED BTB LIFE INSURA	.00	.00	.00	.00	.00
20-1211-5000-1-00170 6243 JNE GIFTED BTB LIFE INSURA	.00	.00	.00	.00	.00
20-1211-3000-1-00170 6245 BHMS BEYOND THE BASICS HEA	478.46	39.87	.00	79.74	398.72
20-1211-3060-1-00170 6245 MRMS BEYOND THE BASICS HEA	258.79	21.57	.00	43.14	215.65
20-1221-0230-1-12210 6111 CLE SPED HEARING IMPAIRED	.00	.00	.00	.00	.00
20-1221-1020-1-12210 6111 HMEC SPED & RLTD SVC CERTI	.00	.00	.00	.00	.00
20-1221-1020-3-12210 6111 VVHS SPED STATE CERTIFIED	.00	4,653.85	46,538.45	14,696.55	-61,235.00
20-1221-1020-4-44100 6111 VVHS IDEA CERTIFIED REGULA	.00	.00	.00	.00	.00
20-1221-1040-1-12210 6111 DIST SPED & RELATED SVC CE	.00	.00	.00	.00	.00
20-1221-1040-3-38100 6111 STATE ALL DISTR SPED CERTI	.00	.00	.00	.00	.00
20-1221-1040-4-44100 6111 ALL DIST IDEA CERTIFIED RE	83,225.27	6,935.44	69,354.39	13,870.88	.00
20-1221-1050-1-00230 6111 BSHS SPED & RELATED SVC CE	.00	.00	.00	.00	.00
20-1221-1050-1-12210 6111 BSHS SPED LOCAL CERTIFIED	.00	.00	.00	.00	.00
20-1221-1050-3-12210 6111 BSHS SPED STATE CERTIFIED	365,500.00	34,124.99	319,662.11	68,249.98	-22,412.09
20-1221-1050-4-44100 6111 BSHS IDEA CERTIFIED REGULA	547,837.91	46,310.89	440,134.63	100,361.01	7,342.27
20-1221-1060-1-00230 6111 BSFC SPED & RELATED SVC CE	.00	.00	.00	.00	.00
20-1221-1060-1-12210 6111 BSFC SPED LOCAL CERTIFIED	.00	.00	.00	.00	.00
20-1221-1060-3-12210 6111 CERTIFIED PAY CERTIFIED RE	150,750.00	12,562.50	125,624.99	25,125.00	.01

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-1060-4-44100 6111 BSFC IDEA CERTIFIED REGULA	81,000.00	6,750.00	67,500.00	14,240.25	-740.25
20-1221-1075-1-00230 6111 BSSHS HEARING IMP BSDP CER	.00	.00	.00	.00	.00
20-1221-1075-1-12210 6111 BSSHS SPED LOCAL CERTIFIED	.00	.00	.00	.00	.00
20-1221-1075-3-12210 6111 BSSHS SPED STATE CERTIFIED	421,788.46	39,346.16	329,999.98	90,543.47	1,245.01
20-1221-1075-4-44100 6111 BSSHS IDEA CERTIFIED REGUL	348,000.00	29,000.00	290,000.00	58,000.00	.00
20-1221-3000-1-00230 6111 MRMS HEARING IMP BSDP CERT	.00	.00	.00	.00	.00
20-1221-3000-1-12210 6111 BHMS SPED LOCAL CERTIFIED	62,500.00	5,208.33	52,083.34	10,416.66	.00
20-1221-3000-3-12210 6111 BHMS SPED STATE CERTIFIED	364,250.00	29,543.27	296,432.68	70,245.64	-2,428.32
20-1221-3000-4-44100 6111 BHMS IDEA CERTIFIED REGULA	.00	.00	.00	.00	.00
20-1221-3060-1-12210 6111 MRMS SPED LOCAL CERTIFIED	143,750.00	11,853.16	119,791.67	23,832.32	126.01
20-1221-3060-3-12210 6111 MRMS SPED STATE CERTIFIED	151,500.00	12,625.00	126,250.00	25,250.00	.00
20-1221-3060-4-44100 6111 MRMS IDEA CERTIFIED REGULA	116,000.00	7,477.56	73,275.65	18,959.35	23,765.00
20-1221-3080-1-00230 6111 DWMS SPED & RELATED SVC CE	.00	.00	.00	.00	.00
20-1221-3080-1-12210 6111 DWMS SPEDLOCAL CERTIFIED R	.00	4,629.81	48,375.00	9,259.62	-57,634.62
20-1221-3080-3-12210 6111 DWMS SPED STATE CERTIFIED	201,500.00	13,500.00	135,000.00	27,000.00	39,500.00
20-1221-3080-4-44100 6111 DWMS IDEA CERTIFIED REGULA	81,000.00	6,750.00	67,500.00	13,500.00	.00
20-1221-3090-1-12210 6111 SVMS SPED LOCAL CERTIFIED	.00	.00	.00	.00	.00
20-1221-3090-3-12210 6111 PKMS SPED STATE CERTIFIED	213,000.00	26,833.34	268,333.32	54,401.68	-109,735.00
20-1221-3090-4-44100 6111 PKMS IDEA CERTIFIED REGULA	141,500.00	11,791.67	117,916.66	23,583.34	.00
20-1221-4015-1-00140 6111 MH SPED & RELATED SVC CERT	.00	.00	.00	.00	.00
20-1221-4015-1-12210 6111 LTEC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
20-1221-4015-3-12210 6111 MD SPED STATE CERTIFIED RE	130,900.00	10,908.34	109,083.32	21,816.68	.00
20-1221-4015-4-44100 6111 LTEC IDEA CERTIFIED REGULA	.00	.00	.00	.00	.00
20-1221-4020-1-00130 6111 ALL DIST HEARING IMP DEAF	.00	.00	.00	.00	.00
20-1221-4020-1-00230 6111 TUE SPED & RELATED SVC CER	.00	.00	.00	.00	.00
20-1221-4020-1-12210 6111 TUE SPED LOCAL CERTIFIED R	.00	.00	.00	.00	.00
20-1221-4020-3-12210 6111 TUE SPED STATE CERTIFIED R	81,000.00	6,750.00	67,500.00	13,500.00	.00
20-1221-4020-4-44100 6111 TUE IDEA CERTIFIED REGULAR	43,800.00	1,500.00	15,000.00	4,867.50	23,932.50
20-1221-4040-1-12210 6111 FSE SPED LOCAL CERTIFIED R	124,425.00	10,463.46	104,634.62	22,738.38	-2,948.00
20-1221-4040-3-12210 6111 FSE SPED STATE CERTIFIED R	56,250.00	395.83	3,958.33	791.66	51,500.01
20-1221-4040-4-44100 6111 FSE IDEA CERTIFIED REGULAR	.00	.00	.00	.00	.00
20-1221-4050-1-12210 6111 JLE SPED LOCAL CERTIFIED R	22,100.00	1,841.67	18,416.67	3,683.34	-.01
20-1221-4050-3-12210 6111 JLE SPED STATE CERTIFIED R	271,980.00	22,665.01	226,649.99	45,330.02	-.01
20-1221-4050-4-44100 6111 JLE IDEA CERTIFIED REGULAR	.00	.00	.00	.00	.00
20-1221-4060-1-12210 6111 WYE SPED LOCAL CERTIFIED R	14,100.00	1,175.00	11,750.00	2,350.00	.00
20-1221-4060-3-12210 6111 WYE SPED STATE CERTIFIED R	44,750.00	3,729.16	37,291.67	7,458.32	.01
20-1221-4060-4-44100 6111 WYE IDEA CERTIFIED REGULAR	75,807.69	8,600.96	86,009.62	20,975.38	-31,177.31
20-1221-4070-1-12210 6111 LFE SPED LOCAL CERTIFIED R	.00	.00	.00	.00	.00
20-1221-4070-3-12210 6111 LFE SPED STATE CERTIFIED R	142,790.00	8,524.17	85,241.69	18,915.84	38,632.47
20-1221-4070-4-44100 6111 LFE IDEA CERTIFIED REGULAR	.00	.00	.00	.00	.00
20-1221-4080-1-12210 6111 CME SPED LOCAL CERTIFIED R	22,100.00	1,841.65	18,416.66	3,683.30	.04
20-1221-4080-3-12210 6111 CME SPED STATE CERTIFIED R	155,850.00	19,006.42	199,064.08	52,258.92	-95,473.00
20-1221-4080-4-44100 6111 CME IDEA CERTIFIED REGULAR	.00	.00	.00	.00	.00
20-1221-4090-1-12210 6111 JWE SPED LOCAL CERTIFIED R	.00	.00	.00	.00	.00
20-1221-4090-3-12210 6111 JWE SPED STATE CERTIFIED R	66,230.00	11,538.40	115,383.97	28,787.03	-77,941.00
20-1221-4090-4-44100 6111 JWE IDEA CERTIFIED REGULAR	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-5000-1-12210 6111 JNE SPED LOCAL CERTIFIED R	8,000.00	666.67	6,666.67	1,333.34	- .01
20-1221-5000-3-12210 6111 JNE SPED STATE CERTIFIED R	107,000.00	5,041.67	50,416.66	10,083.34	46,500.00
20-1221-5000-4-44100 6111 JNE IDEA CERTIFIED REGULAR	148,244.23	14,064.11	140,641.01	28,128.22	-20,525.00
20-1221-5020-1-12210 6111 DYE SPED LOCAL CERTIFIED R	8,000.00	666.67	6,666.67	1,333.34	- .01
20-1221-5020-3-12210 6111 DYE SPED STATE CERTIFIED R	73,825.00	4,708.33	48,083.34	9,416.66	16,325.00
20-1221-5020-4-44100 6111 DYE IDEA CERTIFIED REGULAR	56,500.00	4,708.33	47,083.34	9,416.66	.00
20-1221-5030-1-12210 6111 WBE SPED LOCAL CERTIFIED R	.00	3,000.00	30,000.00	11,235.00	-41,235.00
20-1221-5030-3-12210 6111 WBE SPED STATE CERTIFIED R	.00	.00	.00	.00	.00
20-1221-5030-4-44100 6111 WBE IDEA CERTIFIED REGULAR	.00	.00	.00	.00	.00
20-1221-5040-1-12210 6111 CLE SPED LOCAL CERTIFIED R	.00	.00	.00	.00	.00
20-1221-5040-3-12210 6111 CLE SPED STATE CERTIFIED R	.00	.00	.00	.00	.00
20-1221-5040-4-44100 6111 CLE IDEA CERTIFIED REGULAR	101,250.00	9,517.63	95,176.28	24,529.22	-18,455.50
20-1221-5070-1-12210 6111 SPE SPED LOCAL CERTIFIED R	82,600.00	6,883.34	71,833.33	13,766.68	-3,000.01
20-1221-5070-3-12210 6111 SPE SPED STATE CERTIFIED R	46,500.00	3,875.00	38,750.00	7,750.00	.00
20-1221-5070-4-44100 6111 SPE IDEA CERTIFIED REGULAR	43,225.00	6,384.61	60,670.59	20,623.83	-38,069.42
20-1221-5080-1-00230 6111 VSE SPED & RELATED SVC CER	50,500.00	7,631.41	76,314.10	19,420.90	-45,235.00
20-1221-5080-1-12210 6111 VSE SPED LOCAL CERTIFIED R	108,250.00	1,687.50	16,875.00	3,375.00	88,000.00
20-1221-5080-3-12210 6111 VSE SPED STATE CERTIFIED R	.00	.00	.00	.00	.00
20-1221-5080-4-44100 6111 VSE IDEA CERTIFIED REGULAR	.00	.00	.00	.00	.00
20-1221-1040-1-12210 6112 DIST SPED & RELATED SVC AD	.00	.00	.00	.00	.00
20-1221-1050-1-12210 6112 BSHS SPED LOCAL ADMINISTRA	.00	.00	.00	.00	.00
20-1221-1050-3-12210 6112 BSHS SPED STATE ADMINISTRA	.00	.00	.00	.00	.00
20-1221-3000-1-12210 6112 BHMS SPED LOCAL ADMINISTRA	.00	.00	.00	.00	.00
20-1221-3000-3-12210 6112 BHMS SPED STATE ADMINISTRA	.00	.00	.00	.00	.00
20-1221-4060-1-12210 6112 WYE SPED LOCAL ADMINISTRAT	.00	.00	.00	.00	.00
20-1221-4060-3-12210 6112 WYE SPED STATE ADMINISTRAT	.00	.00	.00	.00	.00
20-1221-1020-1-12210 6121 HMEC SPED & RLTD SVC SUBST	.00	234.00	.00	234.00	-234.00
20-1221-1040-1-00230 6121 ALL DIST SPED & REL SERV SU	.00	.00	.00	.00	.00
20-1221-1040-1-12210 6121 DIST SPED & RELATED SVC SU	.00	.00	.00	.00	.00
20-1221-1050-1-12210 6121 BSHS SPED LOCAL SUBSTITUTE	13,000.00	1,053.00	.00	1,053.00	11,947.00
20-1221-1050-3-12210 6121 BSHS SPED STATE SUBSTITUTE	.00	760.50	.00	760.50	-760.50
20-1221-1050-4-44100 6121 BSHS IDEA SUBSTITUTES/PART	.00	.00	.00	.00	.00
20-1221-1060-1-12210 6121 BSFC SPED LOCAL SUBSTITUTE	.00	234.00	.00	234.00	-234.00
20-1221-1060-3-12210 6121 CERTIFIED PAY SUBSTITUTES/	.00	.00	.00	.00	.00
20-1221-1060-4-44100 6121 BSFC IDEA SUBSTITUTES/PART	.00	.00	.00	.00	.00
20-1221-1075-1-00230 6121 BSSHS HEARING IMP BSDP SUB	.00	.00	.00	.00	.00
20-1221-1075-1-12210 6121 BSSHS SPED LOCAL SUBSTITUT	10,000.00	234.00	.00	585.00	9,415.00
20-1221-1075-3-12210 6121 BSSHS SPED STATE SUBSTITUT	.00	468.00	.00	585.00	-585.00
20-1221-1075-4-44100 6121 BSSHS IDEA SUBSTITUTES/PAR	.00	.00	.00	.00	.00
20-1221-3000-1-12210 6121 BHMS SPED LOCAL SUBSTITUTE	.00	.00	.00	58.50	-58.50
20-1221-3000-3-12210 6121 BHMS SPED STATE SUBSTITUTE	.00	643.50	.00	760.50	-760.50
20-1221-3000-4-44100 6121 BHMS IDEA SUBSTITUTES/PART	.00	.00	.00	.00	.00
20-1221-3060-1-12210 6121 MRMS SPED LOCAL SUBSTITUTE	.00	936.00	.00	1,287.00	-1,287.00
20-1221-3060-3-12210 6121 MRMS SPED STATE SUBSTITUTE	.00	.00	.00	.00	.00
20-1221-3080-1-00230 6121 DWMS SPED & RELATED SVC SU	.00	.00	.00	.00	.00
20-1221-3080-1-12210 6121 DWMS SPEDLOCAL SUBSTITUTES	.00	.00	.00	58.50	-58.50

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20-1221-3080-3-12210 6121 DWMS SPED STATE SUBSTITUTE	.00	.00	.00	.00	.00
20-1221-3090-1-12210 6121 SVMS SPED LOCAL SUBSTITUTE	.00	.00	.00	.00	.00
20-1221-3090-3-12210 6121 PKMS SPED STATE SUBSTITUTE	.00	117.00	.00	117.00	-117.00
20-1221-3090-4-44100 6121 PKMS IDEA SUBSTITUTES/PART	.00	.00	.00	.00	.00
20-1221-4015-1-00140 6121 MH SPED & RELATED SVC SUBS	.00	.00	.00	.00	.00
20-1221-4015-1-12210 6121 LTEC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
20-1221-4015-3-12210 6121 MD SPED STATE SUBSTITUTES/	.00	117.00	.00	117.00	-117.00
20-1221-4020-1-12210 6121 TUE SPED LOCAL SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-4020-3-12210 6121 TUE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-4040-1-12210 6121 FSE SPED LOCAL SUBSTITUTES	8,000.00	.00	.00	.00	8,000.00
20-1221-4040-3-12210 6121 FSE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-4050-1-12210 6121 JLE SPED LOCAL SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-4050-3-12210 6121 JLE SPED STATE SUBSTITUTES	.00	526.50	.00	526.50	-526.50
20-1221-4060-1-12210 6121 WYE SPED LOCAL SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-4060-3-12210 6121 WYE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-4070-1-12210 6121 LFE SPED LOCAL SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-4070-3-12210 6121 LFE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-4080-1-12210 6121 CME SPED LOCAL SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-4080-3-12210 6121 CME SPED STATE SUBSTITUTES	.00	117.00	.00	117.00	-117.00
20-1221-4090-1-12210 6121 JWE SPED LOCAL SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-4090-3-12210 6121 JWE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-5000-1-12210 6121 JNE SPED LOCAL SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-5000-3-12210 6121 JNE SPED STATE SUBSTITUTES	.00	58.50	.00	58.50	-58.50
20-1221-5020-1-12210 6121 DYE SPED LOCAL SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-5020-3-12210 6121 DYE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-5030-1-12210 6121 WBE SPED LOCAL SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-5030-3-12210 6121 WBE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-5040-1-12210 6121 CLE SPED LOCAL SUBSTITUTES	.00	585.00	.00	585.00	-585.00
20-1221-5040-3-12210 6121 CLE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-5070-1-12210 6121 SPE SPED LOCAL SUBSTITUTES	.00	292.50	.00	292.50	-292.50
20-1221-5070-3-12210 6121 SPE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-5080-1-00230 6121 VSE SPED & RELATED SVC SUB	.00	.00	.00	.00	.00
20-1221-5080-1-12210 6121 VSE SPED LOCAL SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-5080-3-12210 6121 VSE SPED STATE SUBSTITUTES	.00	.00	.00	.00	.00
20-1221-8400-1-00230 6121 HIP HEARING IMPAIRED BSDP	.00	.00	.00	.00	.00
20-1221-1020-1-12210 6131 HMEC SPED & RLTD SVC SUPPL	.00	.00	.00	.00	.00
20-1221-1040-1-00511 6131 SPED HOMEBOUND SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-1040-1-12210 6131 DIST SPED & RELATED SVC SU	236,090.50	.00	.00	.00	236,090.50
20-1221-1050-1-12210 6131 BSHS SPED LOCAL SUPPLEMENT	.00	204.75	.00	204.75	-204.75
20-1221-1050-3-12210 6131 BSHS SPED STATE SUPPLEMENT	.00	.00	.00	.00	.00
20-1221-1050-4-44100 6131 BSHS IDEA SUPPLEMENTAL PAY	.00	.00	.00	.00	.00
20-1221-1060-1-12210 6131 BSFC SPED LOCAL SUPPLEMENT	.00	.00	.00	.00	.00
20-1221-1060-3-12210 6131 CERTIFIED PAY SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1221-1075-1-12210 6131 BSSHs SPED LOCAL SUPPLEMEN	.00	.00	.00	.00	.00
20-1221-1075-3-12210 6131 BSSHs SPED STATE SUPPLEMEN	.00	.00	.00	.00	.00
20-1221-3000-1-12210 6131 BHMS SPED LOCAL SUPPLEMENT	.00	.00	.00	315.00	-315.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-3000-3-12210 6131 BHMS SPED STATE SUPPLEMENT	.00	.00	.00	.00	.00
20-1221-3000-4-44100 6131 BHMS IDEA SUPPLEMENTAL PAY	.00	.00	.00	.00	.00
20-1221-3060-1-12210 6131 MRMS SPED LOCAL SUPPLEMENT	.00	283.50	.00	283.50	-283.50
20-1221-3060-3-12210 6131 MRMS SPED STATE SUPPLEMENT	.00	.00	.00	.00	.00
20-1221-3080-1-12210 6131 DWMS SPEDLOCAL SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-3080-3-12210 6131 DWMS SPED STATE SUPPLEMENT	.00	.00	.00	.00	.00
20-1221-3090-1-12210 6131 SVMS SPED LOCAL SUPPLEMENT	.00	.00	.00	.00	.00
20-1221-3090-3-12210 6131 PKMS SPED STATE SUPPLEMENT	.00	.00	.00	.00	.00
20-1221-4015-1-00140 6131 MH SPED & RELATED SVC SUPP	.00	.00	.00	.00	.00
20-1221-4015-1-12210 6131 LTEC SPED & REL SVC LOCAL	.00	300.93	.00	300.93	-300.93
20-1221-4015-3-12210 6131 MD SPED STATE SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1221-4020-1-12210 6131 TUE SPED LOCAL SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-4020-3-12210 6131 TUE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-4040-1-12210 6131 FSE SPED LOCAL SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-4040-3-12210 6131 FSE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-4050-1-12210 6131 JLE SPED LOCAL SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-4050-3-12210 6131 JLE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-4060-1-12210 6131 WYE SPED LOCAL SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-4060-3-12210 6131 WYE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-4070-1-12210 6131 LFE SPED LOCAL SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-4070-3-12210 6131 LFE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-4080-1-12210 6131 CME SPED LOCAL SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-4080-3-12210 6131 CME SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-4090-1-12210 6131 JWE SPED LOCAL SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-4090-3-12210 6131 JWE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-5000-1-12210 6131 JNE SPED LOCAL SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-5000-3-12210 6131 JNE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-5020-1-12210 6131 DYE SPED LOCAL SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-5020-3-12210 6131 DYE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-5030-1-12210 6131 WBE SPED LOCAL SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-5030-3-12210 6131 WBE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-5040-1-12210 6131 CLE SPED LOCAL SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-5040-3-12210 6131 CLE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-5070-1-12210 6131 SPE SPED LOCAL SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-5070-3-12210 6131 SPE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-5080-1-12210 6131 VSE SPED LOCAL SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-5080-3-12210 6131 VSE SPED STATE SUPPLEMENTA	.00	.00	.00	.00	.00
20-1221-1020-1-12210 6141 HMEC SPED & RLTD SVC CERTI	.00	.00	.00	.00	.00
20-1221-1050-3-12210 6141 BSHS SPED STATE CERTIFIED	45,000.00	.00	.00	.00	45,000.00
20-1221-1060-1-12210 6141 BSFC SPED LOCAL CERTIFIED	.00	.00	.00	.00	.00
20-1221-3000-1-12210 6141 BHMS SPED LOCAL CERTIFIED	.00	.00	.00	.00	.00
20-1221-3000-3-12210 6141 BHMS SPED STATE CERTIFIED	.00	.00	.00	.00	.00
20-1221-3090-1-12210 6141 SVMS SPED LOCAL CERTIFIED	.00	.00	.00	.00	.00
20-1221-1075-1-12210 6152 BSSHS SPED LOCAL INSTRUCTI	.00	.00	.00	.00	.00
20-1221-1075-3-12210 6152 BSSHS SPED STATE INSTRUCTI	.00	.00	.00	.00	.00
20-1221-3060-1-12210 6152 MRMS SPED LOCAL INSTRUCTIO	.00	.00	.00	.00	.00

POWERSCHOOL  
 DATE: 11/19/2021  
 TIME: 11:25:14

BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 241  
 EXPSTA11

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-3060-3-12210 6152 MRMS SPED STATE INSTRUCTIO	.00	.00	.00	.00	.00
20-1221-3080-1-12210 6152 DWMS SPEDLOCAL INSTRUCTION	.00	.00	.00	.00	.00
20-1221-3080-3-12210 6152 DWMS SPED STATE INSTRUCTIO	.00	.00	.00	.00	.00
20-1221-3090-1-12210 6152 SVMS SPED LOCAL INSTRUCTIO	.00	.00	.00	.00	.00
20-1221-3090-3-12210 6152 PKMS SPED STATE INSTRUCTIO	.00	.00	.00	.00	.00
20-1221-4040-1-12210 6152 FSE SPED LOCAL INSTRUCTION	.00	.00	.00	.00	.00
20-1221-4040-3-12210 6152 FSE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
20-1221-4050-1-12210 6152 JLE SPED LOCAL INSTRUCTION	.00	.00	.00	.00	.00
20-1221-4050-3-12210 6152 JLE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
20-1221-4060-1-12210 6152 WYE SPED LOCAL INSTRUCTION	.00	.00	.00	.00	.00
20-1221-4060-3-12210 6152 WYE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
20-1221-4070-1-12210 6152 LFE SPED LOCAL INSTRUCTION	.00	.00	.00	.00	.00
20-1221-4070-3-12210 6152 LFE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
20-1221-4090-1-12210 6152 JWE SPED LOCAL INSTRUCTION	.00	.00	.00	.00	.00
20-1221-4090-3-12210 6152 JWE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
20-1221-5020-1-12210 6152 DYE SPED LOCAL INSTRUCTION	.00	.00	.00	.00	.00
20-1221-5020-3-12210 6152 DYE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
20-1221-5030-1-12210 6152 WBE SPED LOCAL INSTRUCTION	.00	.00	.00	.00	.00
20-1221-5030-3-12210 6152 WBE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
20-1221-5070-1-12210 6152 SPE SPED LOCAL INSTRUCTION	.00	.00	.00	.00	.00
20-1221-5070-3-12210 6152 SPE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
20-1221-5080-1-12210 6152 VSE SPED LOCAL INSTRUCTION	.00	.00	.00	.00	.00
20-1221-5080-3-12210 6152 VSE SPED STATE INSTRUCTION	.00	.00	.00	.00	.00
20-1221-4040-1-12210 6153 FSE SPED LOCAL CLASSIFIED	.00	.00	.00	.00	.00
20-1221-4040-3-12210 6153 FSE SPED STATE CLASSIFIED	.00	.00	.00	.00	.00
20-1221-0230-1-12210 6211 CLE SPED HEARING IMPAIRED	.00	.00	.00	.00	.00
20-1221-1020-1-12210 6211 HMEC SPED & RLTD SVC RETIR	13,000.00	.00	.00	.00	13,000.00
20-1221-1020-3-12210 6211 VVHS SPED STATE RETIREMENT	.00	772.07	.00	2,325.52	-2,325.52
20-1221-1020-4-44100 6211 VVHS IDEA RETIREMENT TEACH	.00	.00	.00	.00	.00
20-1221-1040-1-00511 6211 SPED HOMEBOUND RETIREMENT	.00	.00	.00	.00	.00
20-1221-1040-1-12210 6211 DIST SPED & RELATED SVC RE	.00	.00	.00	.00	.00
20-1221-1040-3-38100 6211 STATE ALL DISTR SPED RETIR	.00	.00	.00	.00	.00
20-1221-1040-4-44100 6211 ALL DIST IDEA RETIREMENT T	13,234.77	1,102.90	.00	2,205.80	11,028.97
20-1221-1050-1-00230 6211 BSHS SPED & RELATED SVC RE	.00	.00	.00	.00	.00
20-1221-1050-1-12210 6211 BSHS SPED LOCAL RETIREMENT	4,800.00	32.73	.00	32.73	4,767.27
20-1221-1050-3-12210 6211 BSHS SPED STATE RETIREMENT	62,036.76	5,590.02	.00	11,175.43	50,861.33
20-1221-1050-4-44100 6211 BSHS IDEA RETIREMENT TEACH	88,639.35	7,650.71	.00	16,241.17	72,398.18
20-1221-1060-1-00230 6211 BSFC SPED & RELATED SVC RE	.00	.00	.00	.00	.00
20-1221-1060-1-12210 6211 BSFC SPED LOCAL RETIREMENT	2,000.00	.00	.00	.00	2,000.00
20-1221-1060-3-12210 6211 CERTIFIED PAY RETIREMENT T	24,309.68	2,025.81	.00	4,050.77	20,258.91
20-1221-1060-4-44100 6211 BSFC IDEA RETIREMENT TEACH	14,079.22	1,074.10	.00	2,254.16	11,825.06
20-1221-1075-1-00230 6211 BSSHS HEARING IMP BSDP RET	.00	.00	.00	.00	.00
20-1221-1075-1-12210 6211 BSSHS SPED LOCAL RETIREMEN	1,033.09	.00	.00	.00	1,033.09
20-1221-1075-3-12210 6211 BSSHS SPED STATE RETIREMEN	68,191.56	6,466.73	.00	14,738.52	53,453.04
20-1221-1075-4-44100 6211 BSSHS IDEA RETIREMENT TEAC	55,884.17	4,674.88	.00	9,349.76	46,534.41
20-1221-3000-1-00230 6211 MRMS HEARING IMP BSDP RETI	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-3000-1-12210 6211 BHMS SPED LOCAL RETIREMENT	10,229.61	852.47	.00	1,750.62	8,478.99
20-1221-3000-3-12210 6211 BHMS SPED STATE RETIREMENT	61,043.57	4,971.29	.00	11,654.69	49,388.88
20-1221-3000-4-44100 6211 BHMS IDEA RETIREMENT TEACH	8,000.00	.00	.00	.00	8,000.00
20-1221-3060-1-12210 6211 MRMS SPED LOCAL RETIREMENT	23,731.94	2,002.96	.00	3,973.89	19,758.05
20-1221-3060-3-12210 6211 MRMS SPED STATE RETIREMENT	24,272.14	2,018.74	.00	4,038.71	20,233.43
20-1221-3060-4-44100 6211 MRMS IDEA RETIREMENT TEACH	17,957.53	1,273.84	.00	2,938.70	15,018.83
20-1221-3080-1-00230 6211 DWMS SPED & RELATED SVC RE	.00	.00	.00	.00	.00
20-1221-3080-1-12210 6211 DWMS SPEDLOCAL RETIREMENT	750.00	768.58	.00	1,537.16	-787.16
20-1221-3080-3-12210 6211 DWMS SPED STATE RETIREMENT	31,551.72	2,053.93	.00	4,107.86	27,443.86
20-1221-3080-4-44100 6211 DWMS IDEA RETIREMENT TEACH	12,912.11	1,076.01	.00	2,152.02	10,760.09
20-1221-3090-1-12210 6211 SVMS SPED LOCAL RETIREMENT	8,000.00	.00	.00	.00	8,000.00
20-1221-3090-3-12210 6211 PKMS SPED STATE RETIREMENT	29,796.36	4,450.76	.00	9,006.40	20,789.96
20-1221-3090-4-44100 6211 PKMS IDEA RETIREMENT TEACH	23,884.81	1,893.14	.00	3,786.28	20,098.53
20-1221-4015-1-00140 6211 MH SPED & RELATED SVC RETI	.00	.00	.00	.00	.00
20-1221-4015-1-12210 6211 LTEC SPED & REL SVC LOCAL	1,800.00	49.38	.00	49.38	1,750.62
20-1221-4015-3-12210 6211 MD SPED STATE RETIREMENT T	21,647.54	1,809.03	.00	3,623.80	18,023.74
20-1221-4015-4-44100 6211 LTEC IDEA RETIREMENT TEACH	.00	.00	.00	.00	.00
20-1221-4020-1-00130 6211 ALL DIST HEARING IMP DEAF	.00	.00	.00	.00	.00
20-1221-4020-1-00230 6211 TUE SPED & RELATED SVC RET	.00	.00	.00	.00	.00
20-1221-4020-1-12210 6211 TUE SPED LOCAL RETIREMENT	8,500.00	.00	.00	.00	8,500.00
20-1221-4020-3-12210 6211 TUE SPED STATE RETIREMENT	12,912.11	1,076.01	.00	2,149.66	10,762.45
20-1221-4020-4-44100 6211 TUE IDEA RETIREMENT TEACHE	6,747.82	314.76	.00	803.05	5,944.77
20-1221-4040-1-12210 6211 FSE SPED LOCAL RETIREMENT	20,955.07	1,728.72	.00	4,180.02	16,775.05
20-1221-4040-3-12210 6211 FSE SPED STATE RETIREMENT	9,410.49	67.12	.00	133.39	9,277.10
20-1221-4040-4-44100 6211 FSE IDEA RETIREMENT TEACHE	2,000.00	.00	.00	.00	2,000.00
20-1221-4050-1-12210 6211 JLE SPED LOCAL RETIREMENT	3,671.34	305.95	.00	610.43	3,060.91
20-1221-4050-3-12210 6211 JLE SPED STATE RETIREMENT	43,773.12	3,658.94	.00	7,304.60	36,468.52
20-1221-4050-4-44100 6211 JLE IDEA RETIREMENT TEACHE	1,400.00	.00	.00	.00	1,400.00
20-1221-4060-1-12210 6211 WYE SPED LOCAL RETIREMENT	2,277.93	189.83	.00	379.12	1,898.81
20-1221-4060-3-12210 6211 WYE SPED STATE RETIREMENT	7,772.57	647.71	.00	1,294.57	6,478.00
20-1221-4060-4-44100 6211 WYE IDEA RETIREMENT TEACHE	12,287.40	1,465.97	.00	3,479.09	8,808.31
20-1221-4070-1-12210 6211 LFE SPED LOCAL RETIREMENT	2,000.00	.00	.00	.00	2,000.00
20-1221-4070-3-12210 6211 LFE SPED STATE RETIREMENT	23,522.71	1,473.32	.00	3,110.03	20,412.68
20-1221-4070-4-44100 6211 LFE IDEA RETIREMENT TEACHE	.00	.00	.00	.00	.00
20-1221-4080-1-12210 6211 CME SPED LOCAL RETIREMENT	3,671.34	305.95	.00	610.42	3,060.92
20-1221-4080-3-12210 6211 CME SPED STATE RETIREMENT	24,967.01	3,024.71	.00	7,260.23	17,706.78
20-1221-4080-4-44100 6211 CME IDEA RETIREMENT TEACHE	6,000.00	.00	.00	.00	6,000.00
20-1221-4090-1-12210 6211 JWE SPED LOCAL RETIREMENT	9,000.00	.00	.00	.00	9,000.00
20-1221-4090-3-12210 6211 JWE SPED STATE RETIREMENT	4,844.56	1,802.43	.00	4,432.84	411.72
20-1221-4090-4-44100 6211 JWE IDEA RETIREMENT TEACHE	.00	.00	.00	.00	.00
20-1221-5000-1-12210 6211 JNE SPED LOCAL RETIREMENT	1,393.42	116.12	.00	231.31	1,162.11
20-1221-5000-3-12210 6211 JNE SPED STATE RETIREMENT	17,849.22	828.30	.00	1,653.46	16,195.76
20-1221-5000-4-44100 6211 JNE IDEA RETIREMENT TEACHE	24,506.55	2,260.56	.00	4,515.07	19,991.48
20-1221-5020-1-12210 6211 DYE SPED LOCAL RETIREMENT	1,393.42	116.12	.00	231.31	1,162.11
20-1221-5020-3-12210 6211 DYE SPED STATE RETIREMENT	12,247.12	779.48	.00	1,558.96	10,688.16
20-1221-5020-4-44100 6211 DYE IDEA RETIREMENT TEACHE	8,192.50	682.71	.00	1,365.42	6,827.08

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-5030-1-12210 6211 WBE SPED LOCAL RETIREMENT	4,583.55	532.26	.00	1,823.59	2,759.96
20-1221-5030-3-12210 6211 WBE SPED STATE RETIREMENT	.00	.00	.00	.00	.00
20-1221-5030-4-44100 6211 WBE IDEA RETIREMENT TEACHE	.00	.00	.00	.00	.00
20-1221-5040-1-12210 6211 CLE SPED LOCAL RETIREMENT	8,000.00	.00	.00	.00	8,000.00
20-1221-5040-3-12210 6211 CLE SPED STATE RETIREMENT	4,000.00	.00	.00	.00	4,000.00
20-1221-5040-4-44100 6211 CLE IDEA RETIREMENT TEACHE	16,140.14	1,598.88	.00	3,984.36	12,155.78
20-1221-5070-1-12210 6211 SPE SPED LOCAL RETIREMENT	13,610.96	1,134.22	.00	2,263.82	11,347.14
20-1221-5070-3-12210 6211 SPE SPED STATE RETIREMENT	9,047.14	658.85	.00	1,313.68	7,733.46
20-1221-5070-4-44100 6211 SPE IDEA RETIREMENT TEACHE	6,652.77	1,020.56	.00	3,180.05	3,472.72
20-1221-5080-1-00230 6211 VSE SPED & RELATED SVC RET	8,489.61	1,300.52	.00	3,204.01	5,285.60
20-1221-5080-1-12210 6211 VSE SPED LOCAL RETIREMENT	18,322.25	269.01	.00	538.02	17,784.23
20-1221-5080-3-12210 6211 VSE SPED STATE RETIREMENT	.00	.00	.00	.00	.00
20-1221-5080-4-44100 6211 VSE IDEA RETIREMENT TEACHE	2,500.00	.00	.00	.00	2,500.00
20-1221-1020-1-12210 6221 HMEC SPED & RLTD SVC RETIR	.00	.00	.00	.00	.00
20-1221-1040-1-00511 6221 SPED HOMEBOUND RETIREMENT	.00	.00	.00	.00	.00
20-1221-1050-1-12210 6221 BSHS SPED LOCAL RETIREMENT	.00	.00	.00	.00	.00
20-1221-1060-1-12210 6221 BSFC SPED LOCAL RETIREMENT	.00	.00	.00	.00	.00
20-1221-1060-3-12210 6221 CERTIFIED PAY RETIREMENT N	.00	.00	.00	.00	.00
20-1221-1075-1-12210 6221 BSSHS SPED LOCAL RETIREMEN	.00	.00	.00	.00	.00
20-1221-3060-3-12210 6221 MRMS SPED STATE RETIREMENT	.00	.00	.00	.00	.00
20-1221-3060-4-44100 6221 MRMS IDEA RETIREMENT NON-T	.00	.00	.00	.00	.00
20-1221-3080-1-12210 6221 DWMS SPEDLOCAL RETIREMENT	.00	.00	.00	.00	.00
20-1221-3080-3-12210 6221 DWMS SPED STATE RETIREMENT	.00	.00	.00	.00	.00
20-1221-3090-1-12210 6221 SVMS SPED LOCAL RETIREMENT	.00	.00	.00	.00	.00
20-1221-3090-3-12210 6221 PKMS SPED STATE RETIREMENT	2,751.27	.00	.00	.00	2,751.27
20-1221-3090-4-44100 6221 PKMS IDEA RETIREMENT NON-T	.00	.00	.00	.00	.00
20-1221-4015-1-00140 6221 MH SPED & RELATED SVC RETI	.00	.00	.00	.00	.00
20-1221-4020-1-12210 6221 TUE SPED LOCAL RETIREMENT	.00	.00	.00	.00	.00
20-1221-4040-1-12210 6221 FSE SPED LOCAL RETIREMENT	.00	.00	.00	.00	.00
20-1221-4040-3-12210 6221 FSE SPED STATE RETIREMENT	.00	.00	.00	.00	.00
20-1221-4050-1-12210 6221 JLE SPED LOCAL RETIREMENT	.00	.00	.00	.00	.00
20-1221-4050-3-12210 6221 JLE SPED STATE RETIREMENT	.00	.00	.00	.00	.00
20-1221-4070-4-44100 6221 LFE IDEA RETIREMENT NON-TE	.00	.00	.00	.00	.00
20-1221-4080-3-12210 6221 CME SPED STATE RETIREMENT	.00	102.91	.00	514.51	-514.51
20-1221-4090-3-12210 6221 JWE SPED STATE RETIREMENT	1,590.00	.00	.00	.00	1,590.00
20-1221-5000-4-44100 6221 JNE IDEA RETIREMENT NON-TE	.00	.00	.00	.00	.00
20-1221-5030-1-12210 6221 WBE SPED LOCAL RETIREMENT	.00	.00	.00	.00	.00
20-1221-5030-4-44100 6221 WBE IDEA RETIREMENT NON-TE	.00	.00	.00	.00	.00
20-1221-5070-1-12210 6221 SPE SPED LOCAL RETIREMENT	.00	.00	.00	.00	.00
20-1221-5070-3-12210 6221 SPE SPED STATE RETIREMENT	.00	.00	.00	.00	.00
20-1221-5070-4-44100 6221 SPE IDEA RETIREMENT NON-TE	.00	.00	.00	.00	.00
20-1221-1020-1-12210 6231 HMEC SPED & RLTD SVC OASDI	.00	14.51	.00	14.51	-14.51
20-1221-1040-1-00230 6231 ALL DIST SPED & REL SERV O	.00	.00	.00	.00	.00
20-1221-1040-1-00511 6231 SPED HOMEBOUND OASDI OLD A	.00	.00	.00	.00	.00
20-1221-1040-1-12210 6231 DIST SPED & RELATED SVC OA	.00	.00	.00	.00	.00
20-1221-1050-1-12210 6231 BSHS SPED LOCAL OASDI OLD	.00	65.28	.00	65.28	-65.28

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-1050-3-12210 6231 BSHS SPED STATE OASDI OLD	1,000.00	47.14	.00	47.14	952.86
20-1221-1050-4-44100 6231 BSHS IDEA OASDI OLD AGE SU	.00	.00	.00	.00	.00
20-1221-1060-1-12210 6231 BSFC SPED LOCAL OASDI OLD	.00	14.50	.00	14.50	-14.50
20-1221-1060-3-12210 6231 CERTIFIED PAY OASDI OLD AG	.00	.00	.00	.00	.00
20-1221-1060-4-44100 6231 BSFC IDEA OASDI OLD AGE SU	.00	.00	.00	.00	.00
20-1221-1075-1-00230 6231 BSSHS HEARING IMP BSDP OAS	.00	.00	.00	.00	.00
20-1221-1075-1-12210 6231 BSSHS SPED LOCAL OASDI OLD	.00	14.50	.00	36.26	-36.26
20-1221-1075-3-12210 6231 BSSHS SPED STATE OASDI OLD	.00	29.02	.00	54.87	-54.87
20-1221-1075-4-44100 6231 BSSHS IDEA OASDI OLD AGE S	.00	.00	.00	.00	.00
20-1221-3000-1-00230 6231 MRMS HEARING IMP BSDP OASD	.00	.00	.00	.00	.00
20-1221-3000-1-12210 6231 BHMS SPED LOCAL OASDI OLD	.00	.00	.00	3.63	-3.63
20-1221-3000-3-12210 6231 BHMS SPED STATE OASDI OLD	.00	39.90	.00	47.15	-47.15
20-1221-3000-4-44100 6231 BHMS IDEA OASDI OLD AGE SU	.00	.00	.00	.00	.00
20-1221-3060-1-12210 6231 MRMS SPED LOCAL OASDI OLD	.00	58.05	.00	79.81	-79.81
20-1221-3060-3-12210 6231 MRMS SPED STATE OASDI OLD	.00	.00	.00	.00	.00
20-1221-3060-4-44100 6231 MRMS IDEA OASDI OLD AGE SU	.00	.00	.00	.00	.00
20-1221-3080-1-00230 6231 DWMS SPED & RELATED SVC OA	.00	.00	.00	.00	.00
20-1221-3080-1-12210 6231 DWMS SPEDLOCAL OASDI OLD A	.00	.00	.00	3.63	-3.63
20-1221-3080-3-12210 6231 DWMS SPED STATE OASDI OLD	.00	.00	.00	.00	.00
20-1221-3080-4-44100 6231 DWMS IDEA OASDI OLD AGE SU	.00	.00	.00	.00	.00
20-1221-3090-1-12210 6231 SVMS SPED LOCAL OASDI OLD	.00	.00	.00	.00	.00
20-1221-3090-3-12210 6231 PKMS SPED STATE OASDI OLD	2,449.00	7.25	.00	7.25	2,441.75
20-1221-3090-4-44100 6231 PKMS IDEA OASDI OLD AGE SU	.00	.00	.00	.00	.00
20-1221-4015-1-00140 6231 MH SPED & RELATED SVC OASD	.00	.00	.00	.00	.00
20-1221-4015-1-12210 6231 LTEC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
20-1221-4015-3-12210 6231 MD SPED STATE OASDI OLD AG	.00	7.25	.00	7.25	-7.25
20-1221-4015-4-44100 6231 LTEC IDEA OASDI OLD AGE SU	.00	.00	.00	.00	.00
20-1221-4020-1-12210 6231 TUE SPED LOCAL OASDI OLD A	.00	.00	.00	.00	.00
20-1221-4020-3-12210 6231 TUE SPED STATE OASDI OLD A	.00	.00	.00	.00	.00
20-1221-4040-1-12210 6231 FSE SPED LOCAL OASDI OLD A	.00	.00	.00	-196.89	196.89
20-1221-4040-3-12210 6231 FSE SPED STATE OASDI OLD A	.00	.00	.00	.00	.00
20-1221-4050-1-12210 6231 JLE SPED LOCAL OASDI OLD A	.00	.00	.00	.00	.00
20-1221-4050-3-12210 6231 JLE SPED STATE OASDI OLD A	.00	32.65	.00	32.65	-32.65
20-1221-4060-1-12210 6231 WYE SPED LOCAL OASDI OLD A	.00	.00	.00	.00	.00
20-1221-4060-3-12210 6231 WYE SPED STATE OASDI OLD A	.00	.00	.00	.00	.00
20-1221-4070-1-12210 6231 LFE SPED LOCAL OASDI OLD A	.00	.00	.00	.00	.00
20-1221-4070-3-12210 6231 LFE SPED STATE OASDI OLD A	.00	.00	.00	.00	.00
20-1221-4070-4-44100 6231 LFE IDEA OASDI OLD AGE SUR	.00	.00	.00	.00	.00
20-1221-4080-1-12210 6231 CME SPED LOCAL OASDI OLD A	.00	.00	.00	.00	.00
20-1221-4080-3-12210 6231 CME SPED STATE OASDI OLD A	.00	100.28	.00	472.28	-472.28
20-1221-4090-1-12210 6231 JWE SPED LOCAL OASDI OLD A	.00	.00	.00	.00	.00
20-1221-4090-3-12210 6231 JWE SPED STATE OASDI OLD A	1,500.00	.00	.00	.00	1,500.00
20-1221-5000-1-12210 6231 JNE SPED LOCAL OASDI OLD A	.00	.00	.00	.00	.00
20-1221-5000-3-12210 6231 JNE SPED STATE OASDI OLD A	.00	3.63	.00	3.63	-3.63
20-1221-5000-4-44100 6231 JNE IDEA OASDI OLD AGE SUR	.00	.00	.00	.00	.00
20-1221-5020-1-12210 6231 DYE SPED LOCAL OASDI OLD A	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-5020-3-12210 6231 DYE SPED STATE OASDI OLD A	.00	.00	.00	.00	.00
20-1221-5030-1-12210 6231 WBE SPED LOCAL OASDI OLD A	.00	.00	.00	.00	.00
20-1221-5030-3-12210 6231 WBE SPED STATE OASDI OLD A	.00	.00	.00	.00	.00
20-1221-5040-1-12210 6231 CLE SPED LOCAL OASDI OLD A	.00	36.30	.00	36.30	-36.30
20-1221-5040-3-12210 6231 CLE SPED STATE OASDI OLD A	.00	.00	.00	.00	.00
20-1221-5040-4-44100 6231 CLE IDEA OASDI OLD AGE SUR	.00	.00	.00	.00	.00
20-1221-5070-1-12210 6231 SPE SPED LOCAL OASDI OLD A	.00	18.13	.00	18.13	-18.13
20-1221-5070-3-12210 6231 SPE SPED STATE OASDI OLD A	.00	.00	.00	.00	.00
20-1221-5070-4-44100 6231 SPE IDEA OASDI OLD AGE SUR	.00	.00	.00	.00	.00
20-1221-5080-1-00230 6231 VSE SPED & RELATED SVC OAS	.00	.00	.00	.00	.00
20-1221-5080-1-12210 6231 VSE SPED LOCAL OASDI OLD A	.00	.00	.00	.00	.00
20-1221-5080-3-12210 6231 VSE SPED STATE OASDI OLD A	.00	.00	.00	.00	.00
20-1221-8400-1-00230 6231 HIP HEARING IMPAIRED BSDP	.00	.00	.00	.00	.00
20-1221-0230-1-12210 6232 CLE SPED HEARING IMPAIRED	.00	.00	.00	.00	.00
20-1221-1020-1-12210 6232 HMEC SPED & RLTD SVC MEDIC	.00	3.39	.00	3.39	-3.39
20-1221-1020-3-12210 6232 VVHS SPED STATE MEDICARE	.00	67.21	.00	212.56	-212.56
20-1221-1020-4-44100 6232 VVHS IDEA MEDICARE	.00	.00	.00	.00	.00
20-1221-1040-1-00230 6232 ALL DIST SPED & REL SERV M	.00	.00	.00	.00	.00
20-1221-1040-1-00511 6232 SPED HOMEBOUND MEDICARE	.00	.00	.00	.00	.00
20-1221-1040-1-12210 6232 DIST SPED & RELATED SVC ME	.00	.00	.00	.00	.00
20-1221-1040-4-44100 6232 ALL DIST IDEA MEDICARE	1,206.77	97.21	.00	194.42	1,012.35
20-1221-1050-1-00230 6232 BSHS SPED & RELATED SVC ME	.00	.00	.00	.00	.00
20-1221-1050-1-12210 6232 BSHS SPED LOCAL MEDICARE	.00	18.04	.00	18.04	-18.04
20-1221-1050-3-12210 6232 BSHS SPED STATE MEDICARE	5,299.75	469.78	.00	929.50	4,370.25
20-1221-1050-4-44100 6232 BSHS IDEA MEDICARE	7,943.65	645.01	.00	1,405.44	6,538.21
20-1221-1060-1-00230 6232 BSFC SPED & RELATED SVC ME	.00	.00	.00	.00	.00
20-1221-1060-1-12210 6232 BSFC SPED LOCAL MEDICARE	.00	3.40	.00	3.40	-3.40
20-1221-1060-3-12210 6232 CERTIFIED PAY MEDICARE	2,185.88	178.02	.00	356.05	1,829.83
20-1221-1060-4-44100 6232 BSFC IDEA MEDICARE	1,174.50	97.46	.00	205.65	968.85
20-1221-1075-1-00230 6232 BSSHS HEARING IMP BSDP MED	.00	.00	.00	.00	.00
20-1221-1075-1-12210 6232 BSSHS SPED LOCAL MEDICARE	.00	3.40	.00	8.49	-8.49
20-1221-1075-3-12210 6232 BSSHS SPED STATE MEDICARE	6,115.93	539.11	.00	1,260.15	4,855.78
20-1221-1075-4-44100 6232 BSSHS IDEA MEDICARE	5,046.00	411.26	.00	822.52	4,223.48
20-1221-3000-1-00230 6232 MRMS HEARING IMP BSDP MEDI	.00	.00	.00	.00	.00
20-1221-3000-1-12210 6232 BHMS SPED LOCAL MEDICARE	906.25	73.16	.00	151.74	754.51
20-1221-3000-3-12210 6232 BHMS SPED STATE MEDICARE	5,281.63	427.25	.00	1,006.05	4,275.58
20-1221-3000-4-44100 6232 BHMS IDEA MEDICARE	.00	.00	.00	.00	.00
20-1221-3060-1-12210 6232 MRMS SPED LOCAL MEDICARE	2,084.37	181.24	.00	352.14	1,732.23
20-1221-3060-3-12210 6232 MRMS SPED STATE MEDICARE	2,196.75	182.80	.00	365.61	1,831.14
20-1221-3060-4-44100 6232 MRMS IDEA MEDICARE	1,682.00	108.42	.00	274.90	1,407.10
20-1221-3080-1-00230 6232 DWMS SPED & RELATED SVC ME	.00	.00	.00	.00	.00
20-1221-3080-1-12210 6232 DWMS SPEDLOCAL MEDICARE	.00	66.64	.00	134.13	-134.13
20-1221-3080-3-12210 6232 DWMS SPED STATE MEDICARE	2,921.75	185.67	.00	371.33	2,550.42
20-1221-3080-4-44100 6232 DWMS IDEA MEDICARE	1,174.50	88.04	.00	176.08	998.42
20-1221-3090-1-12210 6232 SVMS SPED LOCAL MEDICARE	.00	.00	.00	.00	.00
20-1221-3090-3-12210 6232 PKMS SPED STATE MEDICARE	3,088.50	365.48	.00	740.01	2,348.49

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-3090-4-44100 6232 PKMS IDEA MEDICARE	2,051.75	163.80	.00	327.60	1,724.15
20-1221-4015-1-00140 6232 MH SPED & RELATED SVC MEDI	.00	.00	.00	.00	.00
20-1221-4015-1-12210 6232 LTEC SPED & REL SVC LOCAL	.00	4.05	.00	4.05	-4.05
20-1221-4015-3-12210 6232 MD SPED STATE MEDICARE	1,898.05	151.91	.00	301.80	1,596.25
20-1221-4015-4-44100 6232 LTEC IDEA MEDICARE	.00	.00	.00	.00	.00
20-1221-4020-1-00130 6232 ALL DIST HEARING IMP DEAF	.00	.00	.00	.00	.00
20-1221-4020-1-00230 6232 TUE SPED & RELATED SVC MED	.00	.00	.00	.00	.00
20-1221-4020-1-12210 6232 TUE SPED LOCAL MEDICARE	.00	.00	.00	.00	.00
20-1221-4020-3-12210 6232 TUE SPED STATE MEDICARE	1,174.50	97.45	.00	194.91	979.59
20-1221-4020-4-44100 6232 TUE IDEA MEDICARE	635.09	16.94	.00	65.77	569.32
20-1221-4040-1-12210 6232 FSE SPED LOCAL MEDICARE	1,804.16	150.33	.00	326.96	1,477.20
20-1221-4040-3-12210 6232 FSE SPED STATE MEDICARE	815.63	5.57	.00	11.15	804.48
20-1221-4040-4-44100 6232 FSE IDEA MEDICARE	.00	.00	.00	.00	.00
20-1221-4050-1-12210 6232 JLE SPED LOCAL MEDICARE	320.45	25.65	.00	51.34	269.11
20-1221-4050-3-12210 6232 JLE SPED STATE MEDICARE	3,943.72	329.92	.00	652.61	3,291.11
20-1221-4050-4-44100 6232 JLE IDEA MEDICARE	.00	.00	.00	.00	.00
20-1221-4060-1-12210 6232 WYE SPED LOCAL MEDICARE	204.45	16.07	.00	32.17	172.28
20-1221-4060-3-12210 6232 WYE SPED STATE MEDICARE	648.88	52.01	.00	104.03	544.85
20-1221-4060-4-44100 6232 WYE IDEA MEDICARE	1,099.20	108.51	.00	271.74	827.46
20-1221-4070-1-12210 6232 LFE SPED LOCAL MEDICARE	.00	.00	.00	.00	.00
20-1221-4070-3-12210 6232 LFE SPED STATE MEDICARE	2,070.42	112.88	.00	258.12	1,812.30
20-1221-4070-4-44100 6232 LFE IDEA MEDICARE	.00	.00	.00	.00	.00
20-1221-4080-1-12210 6232 CME SPED LOCAL MEDICARE	320.45	25.65	.00	51.34	269.11
20-1221-4080-3-12210 6232 CME SPED STATE MEDICARE	2,259.83	266.92	.00	740.33	1,519.50
20-1221-4080-4-44100 6232 CME IDEA MEDICARE	.00	.00	.00	.00	.00
20-1221-4090-1-12210 6232 JWE SPED LOCAL MEDICARE	.00	.00	.00	.00	.00
20-1221-4090-3-12210 6232 JWE SPED STATE MEDICARE	960.34	165.23	.00	413.26	547.08
20-1221-4090-4-44100 6232 JWE IDEA MEDICARE	.00	.00	.00	.00	.00
20-1221-5000-1-12210 6232 JNE SPED LOCAL MEDICARE	116.00	9.58	.00	19.17	96.83
20-1221-5000-3-12210 6232 JNE SPED STATE MEDICARE	1,551.50	71.52	.00	142.26	1,409.24
20-1221-5000-4-44100 6232 JNE IDEA MEDICARE	2,149.55	194.20	.00	388.44	1,761.11
20-1221-5020-1-12210 6232 DYE SPED LOCAL MEDICARE	116.00	9.58	.00	19.17	96.83
20-1221-5020-3-12210 6232 DYE SPED STATE MEDICARE	1,070.46	68.01	.00	136.02	934.44
20-1221-5020-4-44100 6232 DYE IDEA MEDICARE	819.25	68.27	.00	136.54	682.71
20-1221-5030-1-12210 6232 WBE SPED LOCAL MEDICARE	.00	43.08	.00	162.07	-162.07
20-1221-5030-3-12210 6232 WBE SPED STATE MEDICARE	.00	.00	.00	.00	.00
20-1221-5030-4-44100 6232 WBE IDEA MEDICARE	.00	.00	.00	.00	.00
20-1221-5040-1-12210 6232 CLE SPED LOCAL MEDICARE	.00	8.46	.00	8.46	-8.46
20-1221-5040-3-12210 6232 CLE SPED STATE MEDICARE	.00	.00	.00	.00	.00
20-1221-5040-4-44100 6232 CLE IDEA MEDICARE	1,468.13	131.70	.00	343.25	1,124.88
20-1221-5070-1-12210 6232 SPE SPED LOCAL MEDICARE	1,197.70	99.05	.00	193.98	1,003.72
20-1221-5070-3-12210 6232 SPE SPED STATE MEDICARE	674.25	55.19	.00	110.43	563.82
20-1221-5070-4-44100 6232 SPE IDEA MEDICARE	626.77	92.43	.00	298.75	328.02
20-1221-5080-1-00230 6232 VSE SPED & RELATED SVC MED	732.25	109.24	.00	278.77	453.48
20-1221-5080-1-12210 6232 VSE SPED LOCAL MEDICARE	1,569.63	21.86	.00	43.72	1,525.91
20-1221-5080-3-12210 6232 VSE SPED STATE MEDICARE	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-5080-4-44100 6232 VSE IDEA MEDICARE	.00	.00	.00	.00	.00
20-1221-8400-1-00230 6232 HIP HEARING IMPAIRED BSDP	.00	.00	.00	.00	.00
20-1221-4020-1-00130 6233 ALL DIST HEARING IMP DEAF	.00	.00	.00	.00	.00
20-1221-0230-1-12210 6241 CLE SPED HEARING IMPAIRED	.00	.00	.00	.00	.00
20-1221-1020-1-12210 6241 HMEC SPED & RLTD SVC DENTA	204.00	.00	.00	.00	204.00
20-1221-1020-3-12210 6241 VVHS SPED STATE DENTAL	.00	17.00	.00	34.00	-34.00
20-1221-1020-4-44100 6241 VVHS IDEA DENTAL	.00	.00	.00	.00	.00
20-1221-1040-1-12210 6241 DIST SPED & RELATED SVC DE	.00	.00	.00	.00	.00
20-1221-1040-4-44100 6241 ALL DIST IDEA DENTAL	204.00	17.00	.00	34.00	170.00
20-1221-1050-1-00230 6241 BSHS SPED & RELATED SVC DE	.00	.00	.00	.00	.00
20-1221-1050-1-12210 6241 BSHS SPED LOCAL DENTAL	.00	.00	.00	.00	.00
20-1221-1050-3-12210 6241 BSHS SPED STATE DENTAL	1,428.00	119.00	.00	238.00	1,190.00
20-1221-1050-4-44100 6241 BSHS IDEA DENTAL	1,632.00	170.00	.00	306.00	1,326.00
20-1221-1060-1-00230 6241 BSFC SPED & RELATED SVC DE	.00	.00	.00	.00	.00
20-1221-1060-1-12210 6241 BSFC SPED LOCAL DENTAL	.00	.00	.00	.00	.00
20-1221-1060-3-12210 6241 CERTIFIED PAY DENTAL	428.40	35.70	.00	71.40	357.00
20-1221-1060-4-44100 6241 BSFC IDEA DENTAL	408.00	17.00	.00	34.00	374.00
20-1221-1075-1-00230 6241 BSSHS HEARING IMP BSDP DEN	.00	.00	.00	.00	.00
20-1221-1075-1-12210 6241 BSSHS SPED LOCAL DENTAL	204.00	.00	.00	.00	204.00
20-1221-1075-3-12210 6241 BSSHS SPED STATE DENTAL	1,428.00	153.00	.00	272.00	1,156.00
20-1221-1075-4-44100 6241 BSSHS IDEA DENTAL	816.00	68.00	.00	136.00	680.00
20-1221-3000-1-00230 6241 MRMS HEARING IMP BSDP DENT	.00	.00	.00	.00	.00
20-1221-3000-1-12210 6241 BHMS SPED LOCAL DENTAL	204.00	17.00	.00	34.00	170.00
20-1221-3000-3-12210 6241 BHMS SPED STATE DENTAL	1,040.40	103.70	.00	224.40	816.00
20-1221-3000-4-44100 6241 BHMS IDEA DENTAL	.00	.00	.00	.00	.00
20-1221-3060-1-12210 6241 MRMS SPED LOCAL DENTAL	306.00	25.50	.00	51.00	255.00
20-1221-3060-3-12210 6241 MRMS SPED STATE DENTAL	204.00	17.00	.00	34.00	170.00
20-1221-3060-4-44100 6241 MRMS IDEA DENTAL	.00	.00	.00	.00	.00
20-1221-3080-1-00230 6241 DWMS SPED & RELATED SVC DE	.00	.00	.00	.00	.00
20-1221-3080-1-12210 6241 DWMS SPEDLOCAL DENTAL	.00	17.00	.00	34.00	-34.00
20-1221-3080-3-12210 6241 DWMS SPED STATE DENTAL	408.00	17.00	.00	34.00	374.00
20-1221-3080-4-44100 6241 DWMS IDEA DENTAL	204.00	17.00	.00	34.00	170.00
20-1221-3090-1-12210 6241 SVMS SPED LOCAL DENTAL	.00	.00	.00	.00	.00
20-1221-3090-3-12210 6241 PKMS SPED STATE DENTAL	816.00	85.00	.00	170.00	646.00
20-1221-3090-4-44100 6241 PKMS IDEA DENTAL	612.00	34.00	.00	68.00	544.00
20-1221-4015-1-00140 6241 MH SPED & RELATED SVC DENT	.00	.00	.00	.00	.00
20-1221-4015-1-12210 6241 LTEC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
20-1221-4015-3-12210 6241 MD SPED STATE DENTAL	489.60	40.80	.00	81.60	408.00
20-1221-4015-4-44100 6241 LTEC IDEA DENTAL	.00	.00	.00	.00	.00
20-1221-4020-1-00130 6241 ALL DIST HEARING IMP DEAF	.00	.00	.00	.00	.00
20-1221-4020-1-00230 6241 TUE SPED & RELATED SVC DEN	.00	.00	.00	.00	.00
20-1221-4020-1-12210 6241 TUE SPED LOCAL DENTAL	.00	.00	.00	.00	.00
20-1221-4020-3-12210 6241 TUE SPED STATE DENTAL	204.00	17.00	.00	34.00	170.00
20-1221-4020-4-44100 6241 TUE IDEA DENTAL	69.36	17.00	.00	17.00	52.36
20-1221-4040-1-12210 6241 FSE SPED LOCAL DENTAL	244.80	20.40	.00	40.80	204.00
20-1221-4040-3-12210 6241 FSE SPED STATE DENTAL	20.40	1.70	.00	3.40	17.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-4040-4-44100 6241 FSE IDEA DENTAL	.00	.00	.00	.00	.00
20-1221-4050-1-12210 6241 JLE SPED LOCAL DENTAL	81.60	6.80	.00	13.60	68.00
20-1221-4050-3-12210 6241 JLE SPED STATE DENTAL	781.32	65.11	.00	130.22	651.10
20-1221-4050-4-44100 6241 JLE IDEA DENTAL	.00	.00	.00	.00	.00
20-1221-4060-1-12210 6241 WYE SPED LOCAL DENTAL	40.80	3.40	.00	6.80	34.00
20-1221-4060-3-12210 6241 WYE SPED STATE DENTAL	224.40	18.70	.00	37.40	187.00
20-1221-4060-4-44100 6241 WYE IDEA DENTAL	51.00	38.25	.00	76.50	-25.50
20-1221-4070-1-12210 6241 LFE SPED LOCAL DENTAL	.00	.00	.00	.00	.00
20-1221-4070-3-12210 6241 LFE SPED STATE DENTAL	293.76	41.48	.00	65.96	227.80
20-1221-4070-4-44100 6241 LFE IDEA DENTAL	.00	.00	.00	.00	.00
20-1221-4080-1-12210 6241 CME SPED LOCAL DENTAL	81.60	6.80	.00	13.60	68.00
20-1221-4080-3-12210 6241 CME SPED STATE DENTAL	612.00	85.00	.00	136.00	476.00
20-1221-4080-4-44100 6241 CME IDEA DENTAL	.00	.00	.00	.00	.00
20-1221-4090-1-12210 6241 JWE SPED LOCAL DENTAL	.00	.00	.00	.00	.00
20-1221-4090-3-12210 6241 JWE SPED STATE DENTAL	373.32	22.61	.00	45.22	328.10
20-1221-4090-4-44100 6241 JWE IDEA DENTAL	.00	.00	.00	.00	.00
20-1221-5000-1-12210 6241 JNE SPED LOCAL DENTAL	40.80	3.40	.00	6.80	34.00
20-1221-5000-3-12210 6241 JNE SPED STATE DENTAL	408.00	17.00	.00	34.00	374.00
20-1221-5000-4-44100 6241 JNE IDEA DENTAL	526.32	55.25	.00	110.50	415.82
20-1221-5020-1-12210 6241 DYE SPED LOCAL DENTAL	40.80	3.40	.00	6.80	34.00
20-1221-5020-3-12210 6241 DYE SPED STATE DENTAL	204.00	17.00	.00	34.00	170.00
20-1221-5020-4-44100 6241 DYE IDEA DENTAL	.00	.00	.00	.00	.00
20-1221-5030-1-12210 6241 WBE SPED LOCAL DENTAL	102.00	17.00	.00	34.00	68.00
20-1221-5030-3-12210 6241 WBE SPED STATE DENTAL	.00	.00	.00	.00	.00
20-1221-5030-4-44100 6241 WBE IDEA DENTAL	.00	.00	.00	.00	.00
20-1221-5040-1-12210 6241 CLE SPED LOCAL DENTAL	.00	.00	.00	.00	.00
20-1221-5040-3-12210 6241 CLE SPED STATE DENTAL	.00	.00	.00	.00	.00
20-1221-5040-4-44100 6241 CLE IDEA DENTAL	255.00	38.25	.00	76.50	178.50
20-1221-5070-1-12210 6241 SPE SPED LOCAL DENTAL	285.60	23.80	.00	47.60	238.00
20-1221-5070-3-12210 6241 SPE SPED STATE DENTAL	204.00	17.00	.00	34.00	170.00
20-1221-5070-4-44100 6241 SPE IDEA DENTAL	.00	.00	.00	.00	.00
20-1221-5080-1-00230 6241 VSE SPED & RELATED SVC DEN	204.00	34.00	.00	68.00	136.00
20-1221-5080-1-12210 6241 VSE SPED LOCAL DENTAL	459.00	4.25	.00	8.50	450.50
20-1221-5080-3-12210 6241 VSE SPED STATE DENTAL	.00	.00	.00	.00	.00
20-1221-5080-4-44100 6241 VSE IDEA DENTAL	.00	.00	.00	.00	.00
20-1221-0230-1-12210 6242 CLE SPED HEARING IMPAIRED	.00	.00	.00	.00	.00
20-1221-1020-1-12210 6242 HMEC SPED & RLTD SVC MEDIC	6,920.76	.00	.00	.00	6,920.76
20-1221-1020-3-12210 6242 VVHS SPED STATE MEDICAL	.00	511.35	.00	1,022.70	-1,022.70
20-1221-1020-4-44100 6242 VVHS IDEA MEDICAL	.00	.00	.00	.00	.00
20-1221-1040-1-12210 6242 DIST SPED & RELATED SVC ME	.00	.00	.00	.00	.00
20-1221-1040-4-44100 6242 ALL DIST IDEA MEDICAL	6,920.76	576.73	.00	1,153.46	5,767.30
20-1221-1050-1-00230 6242 BSHS SPED & RELATED SVC ME	.00	.00	.00	.00	.00
20-1221-1050-1-12210 6242 BSHS SPED LOCAL MEDICAL	.00	.00	.00	.00	.00
20-1221-1050-3-12210 6242 BSHS SPED STATE MEDICAL	57,214.56	4,268.17	.00	8,536.34	48,678.22
20-1221-1050-4-44100 6242 BSHS IDEA MEDICAL	54,721.20	5,921.34	.00	10,689.22	44,031.98
20-1221-1060-1-00230 6242 BSFC SPED & RELATED SVC ME	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-1060-1-12210 6242 BSFC SPED LOCAL MEDICAL	.00	.00	.00	.00	.00
20-1221-1060-3-12210 6242 CERTIFIED PAY MEDICAL	13,841.46	1,218.84	.00	2,437.68	11,403.78
20-1221-1060-4-44100 6242 BSFC IDEA MEDICAL	14,765.76	576.73	.00	1,153.46	13,612.30
20-1221-1075-1-00230 6242 BSSHS HEARING IMP BSDP MED	.00	.00	.00	.00	.00
20-1221-1075-1-12210 6242 BSSHS SPED LOCAL MEDICAL	6,920.76	.00	.00	.00	6,920.76
20-1221-1075-3-12210 6242 BSSHS SPED STATE MEDICAL	44,297.28	4,998.94	.00	9,555.48	34,741.80
20-1221-1075-4-44100 6242 BSSHS IDEA MEDICAL	33,819.24	2,960.67	.00	5,921.34	27,897.90
20-1221-3000-1-00230 6242 MRMS HEARING IMP BSDP MEDI	.00	.00	.00	.00	.00
20-1221-3000-1-12210 6242 BHMS SPED LOCAL MEDICAL	7,845.00	511.35	.00	1,022.70	6,822.30
20-1221-3000-3-12210 6242 BHMS SPED STATE MEDICAL	48,724.62	4,048.75	.00	8,608.85	40,115.77
20-1221-3000-4-44100 6242 BHMS IDEA MEDICAL	.00	.00	.00	.00	.00
20-1221-3060-1-12210 6242 MRMS SPED LOCAL MEDICAL	18,688.26	1,557.35	.00	3,114.70	15,573.56
20-1221-3060-3-12210 6242 MRMS SPED STATE MEDICAL	13,056.96	1,088.08	.00	2,176.16	10,880.80
20-1221-3060-4-44100 6242 MRMS IDEA MEDICAL	6,920.76	1,022.70	.00	1,022.70	5,898.06
20-1221-3080-1-00230 6242 DWMS SPED & RELATED SVC ME	.00	.00	.00	.00	.00
20-1221-3080-1-12210 6242 DWMS SPEDLOCAL MEDICAL	.00	576.73	.00	1,153.46	-1,153.46
20-1221-3080-3-12210 6242 DWMS SPED STATE MEDICAL	13,981.20	653.75	.00	1,307.50	12,673.70
20-1221-3080-4-44100 6242 DWMS IDEA MEDICAL	7,845.00	653.75	.00	1,307.50	6,537.50
20-1221-3090-1-12210 6242 SVMS SPED LOCAL MEDICAL	.00	.00	.00	.00	.00
20-1221-3090-3-12210 6242 PKMS SPED STATE MEDICAL	37,376.52	3,483.66	.00	6,967.32	30,409.20
20-1221-3090-4-44100 6242 PKMS IDEA MEDICAL	22,610.76	1,230.48	.00	2,460.96	20,149.80
20-1221-4015-1-00140 6242 MH SPED & RELATED SVC MEDI	.00	.00	.00	.00	.00
20-1221-4015-1-12210 6242 LTEC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
20-1221-4015-3-12210 6242 MD SPED STATE MEDICAL	17,534.06	1,461.17	.00	2,922.34	14,611.72
20-1221-4015-4-44100 6242 LTEC IDEA MEDICAL	.00	.00	.00	.00	.00
20-1221-4020-1-00130 6242 ALL DIST HEARING IMP DEAF	.00	.00	.00	.00	.00
20-1221-4020-1-00230 6242 TUE SPED & RELATED SVC MED	.00	.00	.00	.00	.00
20-1221-4020-1-12210 6242 TUE SPED LOCAL MEDICAL	.00	.00	.00	.00	.00
20-1221-4020-3-12210 6242 TUE SPED STATE MEDICAL	6,136.20	511.35	.00	1,022.70	5,113.50
20-1221-4020-4-44100 6242 TUE IDEA MEDICAL	2,353.06	653.75	.00	653.75	1,699.31
20-1221-4040-1-12210 6242 FSE SPED LOCAL MEDICAL	16,724.96	1,203.43	.00	2,406.86	14,318.10
20-1221-4040-3-12210 6242 FSE SPED STATE MEDICAL	6,920.70	65.38	.00	130.76	6,789.94
20-1221-4040-4-44100 6242 FSE IDEA MEDICAL	.00	.00	.00	.00	.00
20-1221-4050-1-12210 6242 JLE SPED LOCAL MEDICAL	2,611.39	217.62	.00	435.24	2,176.15
20-1221-4050-3-12210 6242 JLE SPED STATE MEDICAL	26,114.23	2,176.19	.00	4,352.38	21,761.85
20-1221-4050-4-44100 6242 JLE IDEA MEDICAL	.00	.00	.00	.00	.00
20-1221-4060-1-12210 6242 WYE SPED LOCAL MEDICAL	1,384.16	115.33	.00	230.66	1,153.50
20-1221-4060-3-12210 6242 WYE SPED STATE MEDICAL	7,705.26	642.09	.00	1,284.18	6,421.08
20-1221-4060-4-44100 6242 WYE IDEA MEDICAL	8,882.01	1,328.53	.00	2,657.06	6,224.95
20-1221-4070-1-12210 6242 LFE SPED LOCAL MEDICAL	.00	.00	.00	.00	.00
20-1221-4070-3-12210 6242 LFE SPED STATE MEDICAL	17,973.16	1,497.76	.00	2,341.77	15,631.39
20-1221-4070-4-44100 6242 LFE IDEA MEDICAL	.00	.00	.00	.00	.00
20-1221-4080-1-12210 6242 CME SPED LOCAL MEDICAL	2,611.39	217.62	.00	435.24	2,176.15
20-1221-4080-3-12210 6242 CME SPED STATE MEDICAL	15,410.02	2,829.91	.00	4,637.12	10,772.90
20-1221-4080-4-44100 6242 CME IDEA MEDICAL	.00	.00	.00	.00	.00
20-1221-4090-1-12210 6242 JWE SPED LOCAL MEDICAL	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-4090-3-12210 6242 JWE SPED STATE MEDICAL	5,744.23	701.67	.00	1,403.34	4,340.89
20-1221-4090-4-44100 6242 JWE IDEA MEDICAL	.00	.00	.00	.00	.00
20-1221-5000-1-12210 6242 JNE SPED LOCAL MEDICAL	1,227.24	102.27	.00	204.54	1,022.70
20-1221-5000-3-12210 6242 JNE SPED STATE MEDICAL	13,981.20	653.75	.00	1,307.50	12,673.70
20-1221-5000-4-44100 6242 JNE IDEA MEDICAL	16,517.50	1,186.14	.00	2,372.28	14,145.22
20-1221-5020-1-12210 6242 DYE SPED LOCAL MEDICAL	1,227.24	102.27	.00	204.54	1,022.70
20-1221-5020-3-12210 6242 DYE SPED STATE MEDICAL	8,420.05	511.35	.00	1,022.70	7,397.35
20-1221-5020-4-44100 6242 DYE IDEA MEDICAL	.00	.00	.00	.00	.00
20-1221-5030-1-12210 6242 WBE SPED LOCAL MEDICAL	3,460.38	511.35	.00	1,022.70	2,437.68
20-1221-5030-3-12210 6242 WBE SPED STATE MEDICAL	.00	.00	.00	.00	.00
20-1221-5030-4-44100 6242 WBE IDEA MEDICAL	.00	.00	.00	.00	.00
20-1221-5040-1-12210 6242 CLE SPED LOCAL MEDICAL	.00	.00	.00	.00	.00
20-1221-5040-3-12210 6242 CLE SPED STATE MEDICAL	.00	.00	.00	.00	.00
20-1221-5040-4-44100 6242 CLE IDEA MEDICAL	9,806.25	1,470.94	.00	2,941.88	6,864.37
20-1221-5070-1-12210 6242 SPE SPED LOCAL MEDICAL	9,532.15	794.35	.00	1,588.70	7,943.45
20-1221-5070-3-12210 6242 SPE SPED STATE MEDICAL	13,981.20	511.35	.00	1,022.70	12,958.50
20-1221-5070-4-44100 6242 SPE IDEA MEDICAL	2,283.85	511.35	.00	1,022.70	1,261.15
20-1221-5080-1-00230 6242 VSE SPED & RELATED SVC MED	6,920.76	1,088.08	.00	2,176.16	4,744.60
20-1221-5080-1-12210 6242 VSE SPED LOCAL MEDICAL	16,727.01	163.44	.00	326.88	16,400.13
20-1221-5080-3-12210 6242 VSE SPED STATE MEDICAL	.00	.00	.00	.00	.00
20-1221-5080-4-44100 6242 VSE IDEA MEDICAL	.00	.00	.00	.00	.00
20-1221-0230-1-12210 6243 CLE SPED HEARING IMPAIRED	.00	.00	.00	.00	.00
20-1221-1020-1-12210 6243 HMEC SPED & RLTD SVC LIFE	28.80	.00	.00	.00	28.80
20-1221-1020-3-12210 6243 VVHS SPED STATE LIFE INSUR	.00	2.40	.00	4.80	-4.80
20-1221-1020-4-44100 6243 VVHS IDEA LIFE INSURANCE	.00	.00	.00	.00	.00
20-1221-1040-4-44100 6243 ALL DIST IDEA LIFE INSURAN	28.80	2.40	.00	4.80	24.00
20-1221-1050-1-00230 6243 BSHS SPED & RELATED SVC LI	.00	.00	.00	.00	.00
20-1221-1050-1-12210 6243 BSHS SPED LOCAL LIFE INSUR	.00	.00	.00	.00	.00
20-1221-1050-3-12210 6243 BSHS SPED STATE LIFE INSUR	201.60	16.80	.00	33.60	168.00
20-1221-1050-4-44100 6243 BSHS IDEA LIFE INSURANCE	230.40	21.60	.00	43.20	187.20
20-1221-1060-1-00230 6243 BSFC SPED & RELATED SVC LI	.00	.00	.00	.00	.00
20-1221-1060-1-12210 6243 BSFC SPED LOCAL LIFE INSUR	.00	.00	.00	.00	.00
20-1221-1060-3-12210 6243 CERTIFIED PAY LIFE INSURAN	60.48	5.04	.00	10.08	50.40
20-1221-1060-4-44100 6243 BSFC IDEA LIFE INSURANCE	57.60	2.40	.00	4.80	52.80
20-1221-1075-1-00230 6243 BSSHS HEARING IMP BSDP LIF	.00	.00	.00	.00	.00
20-1221-1075-1-12210 6243 BSSHS SPED LOCAL LIFE INSU	28.80	.00	.00	.00	28.80
20-1221-1075-3-12210 6243 BSSHS SPED STATE LIFE INSU	201.60	21.60	.00	42.00	159.60
20-1221-1075-4-44100 6243 BSSHS IDEA LIFE INSURANCE	144.00	12.00	.00	24.00	120.00
20-1221-3000-1-00230 6243 MRMS HEARING IMP BSDP LIFE	.00	.00	.00	.00	.00
20-1221-3000-1-12210 6243 BHMS SPED LOCAL LIFE INSUR	28.80	2.40	.00	4.80	24.00
20-1221-3000-3-12210 6243 BHMS SPED STATE LIFE INSUR	204.48	17.04	.00	36.48	168.00
20-1221-3000-4-44100 6243 BHMS IDEA LIFE INSURANCE	.00	.00	.00	.00	.00
20-1221-3060-1-12210 6243 MRMS SPED LOCAL LIFE INSUR	72.00	6.00	.00	12.00	60.00
20-1221-3060-3-12210 6243 MRMS SPED STATE LIFE INSUR	57.60	4.80	.00	9.60	48.00
20-1221-3060-4-44100 6243 MRMS IDEA LIFE INSURANCE	86.40	4.80	.00	4.80	81.60
20-1221-3080-1-00230 6243 DWMS SPED & RELATED SVC LI	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-3080-1-12210 6243 DWMS SPEDLOCAL LIFE INSURA	.00	2.40	.00	4.80	-4.80
20-1221-3080-3-12210 6243 DWMS SPED STATE LIFE INSUR	86.40	4.80	.00	9.60	76.80
20-1221-3080-4-44100 6243 DWMS IDEA LIFE INSURANCE	28.80	2.40	.00	4.80	24.00
20-1221-3090-1-12210 6243 SVMS SPED LOCAL LIFE INSUR	.00	.00	.00	.00	.00
20-1221-3090-3-12210 6243 PKMS SPED STATE LIFE INSUR	144.00	14.40	.00	28.80	115.20
20-1221-3090-4-44100 6243 PKMS IDEA LIFE INSURANCE	86.40	4.80	.00	9.60	76.80
20-1221-4015-1-00140 6243 MH SPED & RELATED SVC LIFE	.00	.00	.00	.00	.00
20-1221-4015-1-12210 6243 LTEC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
20-1221-4015-3-12210 6243 MD SPED STATE LIFE INSURAN	69.12	5.76	.00	11.52	57.60
20-1221-4015-4-44100 6243 LTEC IDEA LIFE INSURANCE	.00	.00	.00	.00	.00
20-1221-4020-1-00130 6243 ALL DIST HEARING IMP DEAF	.00	.00	.00	.00	.00
20-1221-4020-1-00230 6243 TUE SPED & RELATED SVC LIF	.00	.00	.00	.00	.00
20-1221-4020-1-12210 6243 TUE SPED LOCAL LIFE INSURA	.00	.00	.00	.00	.00
20-1221-4020-3-12210 6243 TUE SPED STATE LIFE INSURA	28.80	2.40	.00	4.80	24.00
20-1221-4020-4-44100 6243 TUE IDEA LIFE INSURANCE	24.20	2.40	.00	2.40	21.80
20-1221-4040-1-12210 6243 FSE SPED LOCAL LIFE INSURA	72.86	5.28	.00	10.56	62.30
20-1221-4040-3-12210 6243 FSE SPED STATE LIFE INSURA	31.68	.24	.00	.48	31.20
20-1221-4040-4-44100 6243 FSE IDEA LIFE INSURANCE	.00	.00	.00	.00	.00
20-1221-4050-1-12210 6243 JLE SPED LOCAL LIFE INSURA	11.52	.96	.00	1.92	9.60
20-1221-4050-3-12210 6243 JLE SPED STATE LIFE INSURA	139.10	11.59	.00	23.18	115.92
20-1221-4050-4-44100 6243 JLE IDEA LIFE INSURANCE	.00	.00	.00	.00	.00
20-1221-4060-1-12210 6243 WYE SPED LOCAL LIFE INSURA	5.76	.48	.00	.96	4.80
20-1221-4060-3-12210 6243 WYE SPED STATE LIFE INSURA	31.68	2.64	.00	5.28	26.40
20-1221-4060-4-44100 6243 WYE IDEA LIFE INSURANCE	36.00	5.40	.00	10.80	25.20
20-1221-4070-1-12210 6243 LFE SPED LOCAL LIFE INSURA	.00	.00	.00	.00	.00
20-1221-4070-3-12210 6243 LFE SPED STATE LIFE INSURA	70.28	5.86	.00	9.32	60.96
20-1221-4070-4-44100 6243 LFE IDEA LIFE INSURANCE	.00	.00	.00	.00	.00
20-1221-4080-1-12210 6243 CME SPED LOCAL LIFE INSURA	11.52	.96	.00	1.92	9.60
20-1221-4080-3-12210 6243 CME SPED STATE LIFE INSURA	125.00	14.40	.00	24.00	101.00
20-1221-4080-4-44100 6243 CME IDEA LIFE INSURANCE	.00	.00	.00	.00	.00
20-1221-4090-1-12210 6243 JWE SPED LOCAL LIFE INSURA	.00	.00	.00	.00	.00
20-1221-4090-3-12210 6243 JWE SPED STATE LIFE INSURA	52.70	5.59	.00	11.18	41.52
20-1221-4090-4-44100 6243 JWE IDEA LIFE INSURANCE	.00	.00	.00	.00	.00
20-1221-5000-1-12210 6243 JNE SPED LOCAL LIFE INSURA	5.76	.48	.00	.96	4.80
20-1221-5000-3-12210 6243 JNE SPED STATE LIFE INSURA	57.60	2.40	.00	4.80	52.80
20-1221-5000-4-44100 6243 JNE IDEA LIFE INSURANCE	74.30	7.80	.00	15.60	58.70
20-1221-5020-1-12210 6243 DYE SPED LOCAL LIFE INSURA	5.76	.48	.00	.96	4.80
20-1221-5020-3-12210 6243 DYE SPED STATE LIFE INSURA	38.30	2.40	.00	4.80	33.50
20-1221-5020-4-44100 6243 DYE IDEA LIFE INSURANCE	28.80	2.40	.00	4.80	24.00
20-1221-5030-1-12210 6243 WBE SPED LOCAL LIFE INSURA	14.40	2.40	.00	4.80	9.60
20-1221-5030-3-12210 6243 WBE SPED STATE LIFE INSURA	.00	.00	.00	.00	.00
20-1221-5030-4-44100 6243 WBE IDEA LIFE INSURANCE	.00	.00	.00	.00	.00
20-1221-5040-1-12210 6243 CLE SPED LOCAL LIFE INSURA	.00	.00	.00	.00	.00
20-1221-5040-3-12210 6243 CLE SPED STATE LIFE INSURA	.00	.00	.00	.00	.00
20-1221-5040-4-44100 6243 CLE IDEA LIFE INSURANCE	36.00	5.40	.00	10.80	25.20
20-1221-5070-1-12210 6243 SPE SPED LOCAL LIFE INSURA	40.32	3.36	.00	6.72	33.60

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-5070-3-12210 6243 SPE SPED STATE LIFE INSURA	57.60	2.40	.00	4.80	52.80
20-1221-5070-4-44100 6243 SPE IDEA LIFE INSURANCE	23.90	4.80	.00	9.60	14.30
20-1221-5080-1-00230 6243 VSE SPED & RELATED SVC LIF	28.80	4.80	.00	9.60	19.20
20-1221-5080-1-12210 6243 VSE SPED LOCAL LIFE INSURA	64.80	.60	.00	1.20	63.60
20-1221-5080-3-12210 6243 VSE SPED STATE LIFE INSURA	.00	.00	.00	.00	.00
20-1221-5080-4-44100 6243 VSE IDEA LIFE INSURANCE	.00	.00	.00	.00	.00
20-1221-1020-1-12210 6245 HMEC SPED & RLTD SVC HEALT	924.24	.00	.00	.00	924.24
20-1221-1020-3-12210 6245 VVHS SPED STATE HEALTH SAV	.00	142.40	.00	284.80	-284.80
20-1221-1040-1-12210 6245 DIST SPED & RELATED SVC HE	.00	.00	.00	.00	.00
20-1221-1040-4-44100 6245 ALL DIST IDEA HEALTH SAVIN	924.24	77.02	.00	154.04	770.20
20-1221-1050-1-00230 6245 BSHS SPED & RELATED SVC HE	.00	.00	.00	.00	.00
20-1221-1050-1-12210 6245 BSHS SPED LOCAL HEALTH SAV	.00	.00	.00	.00	.00
20-1221-1050-3-12210 6245 BSHS SPED STATE HEALTH SAV	3,696.96	231.06	.00	462.12	3,234.84
20-1221-1050-4-44100 6245 BSHS IDEA HEALTH SAVINGS C	7,114.56	616.16	.00	1,078.28	6,036.28
20-1221-1060-1-00230 6245 BSFC SPED & RELATED SVC HE	.00	.00	.00	.00	.00
20-1221-1060-1-12210 6245 BSFC SPED LOCAL HEALTH SAV	.00	.00	.00	.00	.00
20-1221-1060-3-12210 6245 CERTIFIED PAY HEALTH SAVIN	2,633.04	154.04	.00	308.08	2,324.96
20-1221-1060-4-44100 6245 BSFC IDEA HEALTH SAVINGS C	924.24	77.02	.00	154.04	770.20
20-1221-1075-1-12210 6245 BSSHS SPED LOCAL HEALTH SA	.00	.00	.00	.00	.00
20-1221-1075-3-12210 6245 BSSHS SPED STATE HEALTH SA	2,772.72	308.08	.00	654.67	2,118.05
20-1221-1075-4-44100 6245 BSSHS IDEA HEALTH SAVINGS	2,772.72	308.08	.00	616.16	2,156.56
20-1221-3000-1-00230 6245 MRMS HEARING IMP BSDP HEAL	.00	.00	.00	.00	.00
20-1221-3000-1-12210 6245 BHMS SPED LOCAL HEALTH SAV	.00	142.40	.00	284.80	-284.80
20-1221-3000-3-12210 6245 BHMS SPED STATE HEALTH SAV	6,974.88	592.88	.00	1,328.16	5,646.72
20-1221-3000-4-44100 6245 BHMS IDEA HEALTH SAVINGS C	.00	.00	.00	.00	.00
20-1221-3060-1-12210 6245 MRMS SPED LOCAL HEALTH SAV	924.24	77.02	.00	154.04	770.20
20-1221-3060-3-12210 6245 MRMS SPED STATE HEALTH SAV	2,633.04	219.42	.00	438.84	2,194.20
20-1221-3060-4-44100 6245 MRMS IDEA HEALTH SAVINGS C	924.24	284.80	.00	284.80	639.44
20-1221-3080-1-00230 6245 DWMS SPED & RELATED SVC HE	.00	.00	.00	.00	.00
20-1221-3080-1-12210 6245 DWMS SPEDLOCAL HEALTH SAVI	.00	77.02	.00	154.04	-154.04
20-1221-3080-3-12210 6245 DWMS SPED STATE HEALTH SAV	1,708.80	.00	.00	.00	1,708.80
20-1221-3080-4-44100 6245 DWMS IDEA HEALTH SAVINGS C	.00	.00	.00	.00	.00
20-1221-3090-1-12210 6245 SVMS SPED LOCAL HEALTH SAV	.00	.00	.00	.00	.00
20-1221-3090-3-12210 6245 PKMS SPED STATE HEALTH SAV	1,848.48	361.82	.00	723.64	1,124.84
20-1221-3090-4-44100 6245 PKMS IDEA HEALTH SAVINGS C	.00	.00	.00	.00	.00
20-1221-4015-1-00140 6245 MH SPED & RELATED SVC HEAL	.00	.00	.00	.00	.00
20-1221-4015-1-12210 6245 LTEC SPED & REL SVC LOCAL	.00	.00	.00	.00	.00
20-1221-4015-3-12210 6245 MD SPED STATE HEALTH SAVIN	369.70	107.83	.00	215.66	154.04
20-1221-4015-4-44100 6245 LTEC IDEA HEALTH SAVINGS C	.00	.00	.00	.00	.00
20-1221-4020-1-00130 6245 ALL DIST HEARING IMP DEAF	.00	.00	.00	.00	.00
20-1221-4020-1-12210 6245 TUE SPED LOCAL HEALTH SAVI	.00	.00	.00	.00	.00
20-1221-4020-3-12210 6245 TUE SPED STATE HEALTH SAVI	1,708.80	142.40	.00	284.80	1,424.00
20-1221-4020-4-44100 6245 TUE IDEA HEALTH SAVINGS CO	314.24	.00	.00	.00	314.24
20-1221-4040-1-12210 6245 FSE SPED LOCAL HEALTH SAVI	3,122.89	234.82	.00	469.64	2,653.25
20-1221-4040-3-12210 6245 FSE SPED STATE HEALTH SAVI	1,708.80	.00	.00	.00	1,708.80
20-1221-4040-4-44100 6245 FSE IDEA HEALTH SAVINGS CO	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1221-4050-1-12210 6245 JLE SPED LOCAL HEALTH SAVI	526.61	43.88	.00	87.76	438.85
20-1221-4050-3-12210 6245 JLE SPED STATE HEALTH SAVI	3,007.88	327.68	.00	655.36	2,352.52
20-1221-4050-4-44100 6245 JLE IDEA HEALTH SAVINGS CO	.00	.00	.00	.00	.00
20-1221-4060-1-12210 6245 WYE SPED LOCAL HEALTH SAVI	184.84	15.42	.00	30.84	154.00
20-1221-4060-3-12210 6245 WYE SPED STATE HEALTH SAVI	924.24	77.02	.00	154.04	770.20
20-1221-4060-4-44100 6245 WYE IDEA HEALTH SAVINGS CO	.00	142.40	.00	284.80	-284.80
20-1221-4070-1-12210 6245 LFE SPED LOCAL HEALTH SAVI	.00	.00	.00	.00	.00
20-1221-4070-3-12210 6245 LFE SPED STATE HEALTH SAVI	1,168.64	97.38	.00	194.76	973.88
20-1221-4070-4-44100 6245 LFE IDEA HEALTH SAVINGS CO	.00	.00	.00	.00	.00
20-1221-4080-1-12210 6245 CME SPED LOCAL HEALTH SAVI	526.61	43.88	.00	87.76	438.85
20-1221-4080-3-12210 6245 CME SPED STATE HEALTH SAVI	314.24	438.84	.00	592.88	-278.64
20-1221-4080-4-44100 6245 CME IDEA HEALTH SAVINGS CO	.00	.00	.00	.00	.00
20-1221-4090-1-12210 6245 JWE SPED LOCAL HEALTH SAVI	.00	.00	.00	.00	.00
20-1221-4090-3-12210 6245 JWE SPED STATE HEALTH SAVI	767.12	167.82	.00	335.64	431.48
20-1221-4090-4-44100 6245 JWE IDEA HEALTH SAVINGS CO	.00	.00	.00	.00	.00
20-1221-5000-1-12210 6245 JNE SPED LOCAL HEALTH SAVI	341.76	28.48	.00	56.96	284.80
20-1221-5000-3-12210 6245 JNE SPED STATE HEALTH SAVI	1,708.80	.00	.00	.00	1,708.80
20-1221-5000-4-44100 6245 JNE IDEA HEALTH SAVINGS CO	3,722.60	284.80	.00	569.60	3,153.00
20-1221-5020-1-12210 6245 DYE SPED LOCAL HEALTH SAVI	341.76	28.48	.00	56.96	284.80
20-1221-5020-3-12210 6245 DYE SPED STATE HEALTH SAVI	2,013.80	142.40	.00	284.80	1,729.00
20-1221-5020-4-44100 6245 DYE IDEA HEALTH SAVINGS CO	.00	.00	.00	.00	.00
20-1221-5030-1-12210 6245 WBE SPED LOCAL HEALTH SAVI	462.12	142.40	.00	284.80	177.32
20-1221-5030-3-12210 6245 WBE SPED STATE HEALTH SAVI	.00	.00	.00	.00	.00
20-1221-5030-4-44100 6245 WBE IDEA HEALTH SAVINGS CO	.00	.00	.00	.00	.00
20-1221-5040-1-12210 6245 CLE SPED LOCAL HEALTH SAVI	.00	.00	.00	.00	.00
20-1221-5040-3-12210 6245 CLE SPED STATE HEALTH SAVI	.00	.00	.00	.00	.00
20-1221-5040-4-44100 6245 CLE IDEA HEALTH SAVINGS CO	.00	.00	.00	.00	.00
20-1221-5070-1-12210 6245 SPE SPED LOCAL HEALTH SAVI	1,450.85	120.90	.00	241.80	1,209.05
20-1221-5070-3-12210 6245 SPE SPED STATE HEALTH SAVI	1,708.80	142.40	.00	284.80	1,424.00
20-1221-5070-4-44100 6245 SPE IDEA HEALTH SAVINGS CO	305.00	142.40	.00	284.80	20.20
20-1221-5080-1-00230 6245 VSE SPED & RELATED SVC HEA	924.24	219.42	.00	438.84	485.40
20-1221-5080-1-12210 6245 VSE SPED LOCAL HEALTH SAVI	924.24	.00	.00	.00	924.24
20-1221-5080-3-12210 6245 VSE SPED STATE HEALTH SAVI	.00	.00	.00	.00	.00
20-1221-5080-4-44100 6245 VSE IDEA HEALTH SAVINGS CO	.00	.00	.00	.00	.00
20-1224-1040-4-44100 6111 IDEA PROP SHARE SERVICES C	.00	.00	.00	.00	.00
20-1224-4020-4-44100 6111 TUE IDEA PROP SHARE SVC CE	.00	.00	.00	.00	.00
20-1224-4060-4-44100 6111 IDEA PROP SHARE SVC CERTIF	.00	.00	.00	.00	.00
20-1224-4080-4-44100 6111 CME IDEA PROP SHARE SVC CE	.00	.00	.00	.00	.00
20-1224-5020-4-44100 6111 DYE IDEA PROP SHARE SVC CE	.00	.00	.00	.00	.00
20-1224-1040-4-44100 6211 IDEA PROP SHARE SERVICES R	.00	.00	.00	.00	.00
20-1224-4020-4-44100 6211 TUE IDEA PROP SHARE SVC RE	.00	.00	.00	.00	.00
20-1224-4060-4-44100 6211 IDEA PROP SHARE SVC RETIRE	.00	.00	.00	.00	.00
20-1224-4080-4-44100 6211 CME IDEA PROP SHARE SVC RE	600.00	.00	.00	.00	600.00
20-1224-5020-4-44100 6211 DYE IDEA PROP SHARE SVC RE	.00	.00	.00	.00	.00
20-1224-1040-4-44100 6232 IDEA PROP SHARE SERVICES M	.00	.00	.00	.00	.00
20-1224-4020-4-44100 6232 TUE IDEA PROP SHARE SVC ME	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1224-4060-4-44100 6232 IDEA PROP SHARE SVC MEDICA	.00	.00	.00	.00	.00
20-1224-4080-4-44100 6232 CME IDEA PROP SHARE SVC ME	.00	.00	.00	.00	.00
20-1224-5020-4-44100 6232 DYE IDEA PROP SHARE SVC ME	.00	.00	.00	.00	.00
20-1224-1040-4-44100 6242 IDEA PROP SHARE SERVICES M	.00	.00	.00	.00	.00
20-1224-4020-4-44100 6242 TUE IDEA PROP SHARE SVC ME	.00	.00	.00	.00	.00
20-1224-4060-4-44100 6242 IDEA PROP SHARE SVC MEDICA	.00	.00	.00	.00	.00
20-1224-4080-4-44100 6242 CME IDEA PROP SHARE SVC ME	.00	.00	.00	.00	.00
20-1224-5020-4-44100 6242 DYE IDEA PROP SHARE SVC ME	.00	.00	.00	.00	.00
20-1251-1040-4-45100 6111 ALL DIST CHAPTER 1 CERTIFI	.00	.00	.00	.00	.00
20-1251-4015-4-45100 6111 SSC CHAPTER 1 CERTIFIED RE	.00	.00	.00	.00	.00
20-1251-4020-4-45100 6111 TUE CHAPTER 1 CERTIFIED RE	65,000.00	5,416.67	54,166.66	10,833.34	.00
20-1251-4040-4-45100 6111 FSE CHAPTER 1 CERTIFIED RE	81,000.00	6,750.00	67,500.00	13,500.00	.00
20-1251-4050-4-45100 6111 JLE CHAPTER 1 CERTIFIED RE	.00	.00	.00	.00	.00
20-1251-4060-4-45100 6111 WYE CHAPTER 1 CERTIFIED RE	81,000.00	6,750.00	67,500.00	13,500.00	.00
20-1251-4090-4-45100 6111 JWE CHAPTER 1 CERTIFIED RE	53,500.00	4,458.33	46,583.34	8,916.66	-2,000.00
20-1251-5000-4-45100 6111 JNE CHAPTER 1 CERTIFIED RE	28,250.00	2,354.17	23,541.67	4,708.34	-.01
20-1251-5020-4-45100 6111 DYE TITLE I CERTIFIED REGU	.00	.00	.00	.00	.00
20-1251-5030-4-45100 6111 WBE CHAPTER 1 CERTIFIED REGU	30,250.00	2,562.50	26,125.00	5,125.00	-1,000.00
20-1251-5070-4-45100 6111 SPE TITLE I CERTIFIED REGU	81,000.00	6,750.00	67,500.00	13,500.00	.00
20-1251-1040-1-00202 6121 TITLE 1 SET ASIDE INSTRUC	.00	.00	.00	.00	.00
20-1251-1040-4-45100 6121 ALL DIST CHAPTER 1 SUBSTIT	.00	.00	.00	.00	.00
20-1251-4020-4-45100 6121 TUE CHAPTER 1 SUBSTITUTES/	.00	.00	.00	.00	.00
20-1251-5030-4-45100 6121 WBE CHAPTER 1 SUBSTITUTES/	.00	.00	.00	.00	.00
20-1251-5070-4-45100 6121 SPE TITLE I SUBSTITUTES/PA	.00	.00	.00	.00	.00
20-1251-1040-1-00202 6131 TITLE 1 SET ASIDE INSTRUC	.00	.00	.00	.00	.00
20-1251-1040-4-45100 6131 ALL DIST CHAPTER 1 SUPPLEM	.00	.00	.00	.00	.00
20-1251-1040-4-46201 6131 TITLE III IMMIGRANT SUPPLE	.00	.00	.00	.00	.00
20-1251-4020-4-45100 6131 TUE CHAPTER 1 SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1251-4040-4-45100 6131 FSE CHAPTER 1 SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1251-4050-4-45100 6131 JLE CHAPTER 1 SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1251-4060-4-45100 6131 WYE CHAPTER 1 SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1251-4090-4-45100 6131 JWE CHAPTER 1 SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1251-5000-4-45100 6131 JNE CHAPTER 1 SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1251-5020-4-45100 6131 DYE TITLE I SUPPLEMENTAL P	.00	.00	.00	.00	.00
20-1251-5030-4-45100 6131 WBE CHAPTER 1 SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1251-5070-4-45100 6131 SPE TITLE I SUPPLEMENTAL P	.00	.00	.00	.00	.00
20-1251-1040-1-00202 6211 TITLE 1 SET ASIDE INSTRUC	.00	.00	.00	.00	.00
20-1251-1040-4-45100 6211 ALL DIST CHAPTER 1 RETIREM	.00	.00	.00	.00	.00
20-1251-1040-4-46201 6211 TITLE III IMMIGRANT RETIRE	.00	.00	.00	.00	.00
20-1251-4015-4-45100 6211 SSC CHAPTER 1 RETIREMENT T	.00	.00	.00	.00	.00
20-1251-4020-4-45100 6211 TUE CHAPTER 1 RETIREMENT T	10,592.11	875.47	.00	1,744.76	8,847.35
20-1251-4040-4-45100 6211 FSE CHAPTER 1 RETIREMENT T	12,778.09	1,062.38	.00	2,124.76	10,653.33
20-1251-4050-4-45100 6211 JLE CHAPTER 1 RETIREMENT T	.00	.00	.00	.00	.00
20-1251-4060-4-45100 6211 WYE CHAPTER 1 RETIREMENT T	12,912.11	1,076.01	.00	2,152.02	10,760.09
20-1251-4090-4-45100 6211 JWE CHAPTER 1 RETIREMENT T	8,924.61	743.00	.00	1,475.43	7,449.18
20-1251-5000-4-45100 6211 JNE CHAPTER 1 RETIREMENT T	4,096.25	341.36	.00	682.72	3,413.53

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1251-5020-4-45100 6211 DYE TITLE I RETIREMENT TEA	.00	.00	.00	.00	.00
20-1251-5030-4-45100 6211 WBE CHAPTER 1 RETIREMENT T	4,888.01	419.92	.00	840.11	4,047.90
20-1251-5070-4-45100 6211 SPE TITLE I RETIREMENT TEA	12,912.11	1,076.01	.00	2,143.14	10,768.97
20-1251-1040-1-00202 6231 TITLE 1 SET ASIDE INSTRUC	.00	.00	.00	.00	.00
20-1251-1040-4-45100 6231 ALL DIST CHAPTER 1 OASDI O	.00	.00	.00	.00	.00
20-1251-4020-4-45100 6231 TUE CHAPTER 1 OASDI OLD AG	.00	.00	.00	.00	.00
20-1251-5030-4-45100 6231 WBE CHAPTER 1 OASDI OLD AG	.00	.00	.00	.00	.00
20-1251-5070-4-45100 6231 SPE TITLE I OASDI OLD AGE	.00	.00	.00	.00	.00
20-1251-1040-1-00202 6232 TITLE 1 SET ASIDE INSTRUC	.00	.00	.00	.00	.00
20-1251-1040-4-45100 6232 ALL DIST CHAPTER 1 MEDICAR	.00	.00	.00	.00	.00
20-1251-1040-4-46201 6232 TITLE III IMMIGRANT MEDICA	.00	.00	.00	.00	.00
20-1251-4015-4-45100 6232 SSC CHAPTER 1 MEDICARE	.00	.00	.00	.00	.00
20-1251-4020-4-45100 6232 TUE CHAPTER 1 MEDICARE	942.50	78.54	.00	157.08	785.42
20-1251-4040-4-45100 6232 FSE CHAPTER 1 MEDICARE	1,174.50	94.85	.00	189.70	984.80
20-1251-4050-4-45100 6232 JLE CHAPTER 1 MEDICARE	.00	.00	.00	.00	.00
20-1251-4060-4-45100 6232 WYE CHAPTER 1 MEDICARE	1,174.50	97.45	.00	194.90	979.60
20-1251-4090-4-45100 6232 JWE CHAPTER 1 MEDICARE	775.75	60.76	.00	121.95	653.80
20-1251-5000-4-45100 6232 JNE CHAPTER 1 MEDICARE	409.63	34.14	.00	68.28	341.35
20-1251-5020-4-45100 6232 DYE TITLE I MEDICARE	.00	.00	.00	.00	.00
20-1251-5030-4-45100 6232 WBE CHAPTER 1 MEDICARE	438.63	36.45	.00	72.90	365.73
20-1251-5070-4-45100 6232 SPE TITLE I MEDICARE	1,174.50	97.45	.00	194.95	979.55
20-1251-1040-4-45100 6241 ALL DIST CHAPTER 1 DENTAL	.00	.00	.00	.00	.00
20-1251-4015-4-45100 6241 SSC CHAPTER 1 DENTAL	.00	.00	.00	.00	.00
20-1251-4020-4-45100 6241 TUE CHAPTER 1 DENTAL	204.00	17.00	.00	34.00	170.00
20-1251-4040-4-45100 6241 FSE CHAPTER 1 DENTAL	204.00	.00	.00	.00	204.00
20-1251-4050-4-45100 6241 JLE CHAPTER 1 DENTAL	.00	.00	.00	.00	.00
20-1251-4060-4-45100 6241 WYE CHAPTER 1 DENTAL	204.00	17.00	.00	34.00	170.00
20-1251-4090-4-45100 6241 JWE CHAPTER 1 DENTAL	204.00	17.00	.00	34.00	170.00
20-1251-5000-4-45100 6241 JNE CHAPTER 1 DENTAL	.00	.00	.00	.00	.00
20-1251-5020-4-45100 6241 DYE TITLE I DENTAL	.00	.00	.00	.00	.00
20-1251-5030-4-45100 6241 WBE CHAPTER 1 DENTAL	.00	8.50	.00	17.00	-17.00
20-1251-5070-4-45100 6241 SPE TITLE I DENTAL	204.00	17.00	.00	34.00	170.00
20-1251-1040-4-45100 6242 ALL DIST CHAPTER 1 MEDICAL	.00	.00	.00	.00	.00
20-1251-4015-4-45100 6242 SSC CHAPTER 1 MEDICAL	.00	.00	.00	.00	.00
20-1251-4020-4-45100 6242 TUE CHAPTER 1 MEDICAL	7,845.00	653.75	.00	1,307.50	6,537.50
20-1251-4040-4-45100 6242 FSE CHAPTER 1 MEDICAL	6,920.76	576.73	.00	1,153.46	5,767.30
20-1251-4050-4-45100 6242 JLE CHAPTER 1 MEDICAL	.00	.00	.00	.00	.00
20-1251-4060-4-45100 6242 WYE CHAPTER 1 MEDICAL	6,920.76	576.73	.00	1,153.46	5,767.30
20-1251-4090-4-45100 6242 JWE CHAPTER 1 MEDICAL	6,920.76	576.73	.00	1,153.46	5,767.30
20-1251-5000-4-45100 6242 JNE CHAPTER 1 MEDICAL	.00	.00	.00	.00	.00
20-1251-5020-4-45100 6242 DYE TITLE I MEDICAL	.00	.00	.00	.00	.00
20-1251-5030-4-45100 6242 WBE CHAPTER 1 MEDICAL	3,460.38	255.67	.00	511.35	2,949.03
20-1251-5070-4-45100 6242 SPE TITLE I MEDICAL	6,920.76	576.73	.00	1,153.46	5,767.30
20-1251-1040-4-45100 6243 ALL DIST CHAPTER 1 LIFE IN	.00	.00	.00	.00	.00
20-1251-4015-4-45100 6243 SSC CHAPTER 1 LIFE INSURAN	.00	.00	.00	.00	.00
20-1251-4020-4-45100 6243 TUE CHAPTER 1 LIFE INSURAN	28.80	2.40	.00	4.80	24.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 256  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1251-4040-4-45100 6243 FSE CHAPTER 1 LIFE INSURAN	28.80	2.40	.00	4.80	24.00
20-1251-4050-4-45100 6243 JLE CHAPTER 1 LIFE INSURAN	.00	.00	.00	.00	.00
20-1251-4060-4-45100 6243 WYE CHAPTER 1 LIFE INSURAN	28.80	2.40	.00	4.80	24.00
20-1251-4090-4-45100 6243 JWE CHAPTER 1 LIFE INSURAN	28.80	2.40	.00	4.80	24.00
20-1251-5000-4-45100 6243 JNE CHAPTER 1 LIFE INSURAN	14.40	1.20	.00	2.40	12.00
20-1251-5020-4-45100 6243 DYE TITLE I LIFE INSURANCE	.00	.00	.00	.00	.00
20-1251-5030-4-45100 6243 WBE CHAPTER 1 LIFE INSURAN	14.40	1.20	.00	2.40	12.00
20-1251-5070-4-45100 6243 SPE TITLE I LIFE INSURANCE	28.80	2.40	.00	4.80	24.00
20-1251-4020-4-45100 6245 TUE CHAPTER 1 HEALTH SAVIN	.00	.00	.00	.00	.00
20-1251-4040-4-45100 6245 FSE CHAPTER 1 HEALTH SAVIN	.00	.00	.00	.00	.00
20-1251-4050-4-45100 6245 JLE CHAPTER 1 HEALTH SAVIN	.00	.00	.00	.00	.00
20-1251-4060-4-45100 6245 WYE CHAPTER 1 HEALTH SAVIN	924.24	77.02	.00	154.04	770.20
20-1251-4070-4-45100 6245 LFE CHAPTER 1 HEALTH SAVIN	.00	.00	.00	.00	.00
20-1251-4080-4-45100 6245 CME CHAPTER 1 HEALTH SAVIN	.00	.00	.00	.00	.00
20-1251-4090-4-45100 6245 JWE CHAPTER 1 HEALTH SAVIN	924.24	77.02	.00	154.04	770.20
20-1251-5000-4-45100 6245 JNE CHAPTER 1 HEALTH SAVIN	.00	.00	.00	.00	.00
20-1251-5020-4-45100 6245 DYE TITLE I HEALTH SAVINGS	.00	.00	.00	.00	.00
20-1251-5030-4-45100 6245 WBE CHAPTER 1 HEALTH SAVIN	.00	71.20	.00	142.40	-142.40
20-1251-5040-4-45100 6245 CLE CHAPTER 1 HEALTH SAVIN	.00	.00	.00	.00	.00
20-1251-5070-4-45100 6245 SPE TITLE I HEALTH SAVINGS	924.24	77.02	.00	154.04	770.20
20-1251-5080-4-45100 6245 VSE CHAPTER 1 HEALTH SAVIN	.00	.00	.00	.00	.00
20-1261-1000-4-44100 6111 CO LEARNING DISAB FED ENT	.00	.00	.00	.00	.00
20-1261-1040-1-00130 6111 LEARN DISAB ALLDIST MDHIP	.00	.00	.00	.00	.00
20-1261-1040-1-12210 6111 ALL DIST LEARN DISABL LOC	.00	.00	.00	.00	.00
20-1261-1050-1-12210 6111 BSHS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-1050-4-44100 6111 BSHS LEARN DISABL FEDENT C	.00	.00	.00	.00	.00
20-1261-1060-1-00230 6111 BSFC LEARN DISAB DEAF CERT	.00	.00	.00	.00	.00
20-1261-1060-1-12210 6111 BSFC LEARN DISABL LOCAL CE	.00	.00	.00	.00	.00
20-1261-1060-4-44100 6111 FC LEARN DISABL FEDENT CER	.00	.00	.00	.00	.00
20-1261-1075-1-00230 6111 BSSHS LEAN DISABIL DEAF CE	.00	.00	.00	.00	.00
20-1261-1075-1-12210 6111 BSSHS LEARN DISABIL LOCAL	.00	.00	.00	.00	.00
20-1261-1075-4-44100 6111 BSSHS LEARN DISABIL FEDEN	.00	.00	.00	.00	.00
20-1261-3000-1-12210 6111 BHMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3000-4-44100 6111 BHMS LEARN DISABL FEDENT C	.00	.00	.00	.00	.00
20-1261-3060-1-12210 6111 MRMS LEARN DISAB LOCAL CER	.00	.00	.00	.00	.00
20-1261-3060-4-44100 6111 MRMS LEARN DISABL FEDENT C	.00	.00	.00	.00	.00
20-1261-3080-1-00230 6111 DWMS LEARN DISAB DEAF CERT	.00	.00	.00	.00	.00
20-1261-3080-1-12210 6111 DWMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3080-4-44100 6111 DWMS LEARN DISABL FEDENT C	.00	.00	.00	.00	.00
20-1261-3090-1-12210 6111 PKMS LEARN DISABILITY LO C	.00	.00	.00	.00	.00
20-1261-3090-4-44100 6111 PKMS LEARN DISABL FEDENT C	.00	.00	.00	.00	.00
20-1261-4020-1-00230 6111 TUE LEARN DISAB DEAF CERTI	.00	.00	.00	.00	.00
20-1261-4020-1-12210 6111 TUE LEARN DISABILTY LOCAL	.00	.00	.00	.00	.00
20-1261-4020-4-44100 6111 TUE LEARN DISABL FEDENT CE	.00	.00	.00	.00	.00
20-1261-4040-1-12210 6111 FSE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4040-3-12210 6111 LEARNING DISABILITY CERTIF	.00	.00	.00	.00	.00

POWERSCHOOL  
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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 257  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1261-4040-4-44100 6111 FSE LEARN DISAB FED ENT CE	.00	.00	.00	.00	.00
20-1261-4050-1-12210 6111 JLE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4050-4-44100 6111 JLE LEARN DISABL FEDENT CE	.00	.00	.00	.00	.00
20-1261-4060-1-12210 6111 WYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-1-12210 6111 LFE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-4-44100 6111 LF LEARN DISABL FED ENT CE	.00	.00	.00	.00	.00
20-1261-4080-1-12210 6111 CME LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4080-4-44100 6111 CME LEARN DISABL FEDENT CE	.00	.00	.00	.00	.00
20-1261-4090-1-12210 6111 JWE LEARNING DISABIL LOCA	.00	.00	.00	.00	.00
20-1261-5000-1-12210 6111 JNE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5000-4-44100 6111 JNE LEARN DISABL FEDENT CE	.00	.00	.00	.00	.00
20-1261-5020-1-12210 6111 DYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5020-4-44100 6111 DYE LEARN DISABL FED ENT C	.00	.00	.00	.00	.00
20-1261-5030-1-12210 6111 WBE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5030-4-44100 6111 WBE LEARN DISABL FED ENT C	.00	.00	.00	.00	.00
20-1261-5040-1-12210 6111 CLE LEARN DISABILITY CERTI	.00	.00	.00	.00	.00
20-1261-5070-1-12210 6111 SPE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5080-1-12210 6111 VSE LEARN DISABILITY LOC C	.00	.00	.00	.00	.00
20-1261-1060-1-12210 6112 BSFC LEARN DISABL LOCAL AD	.00	.00	.00	.00	.00
20-1261-1075-1-12210 6112 BSSHS LEARN DISABIL LOCAL	.00	.00	.00	.00	.00
20-1261-3080-1-12210 6112 DWMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3090-1-12210 6112 PKMS LEARN DISABILITY LO A	.00	.00	.00	.00	.00
20-1261-4050-1-12210 6112 JLE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-1-12210 6112 LFE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5020-1-12210 6112 DYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-1040-1-12210 6121 ALL DIST LEARN DISABL LOC	.00	.00	.00	.00	.00
20-1261-1050-1-12210 6121 BSHS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-1050-4-44100 6121 BSHS LEARN DISABL FEDENT S	.00	.00	.00	.00	.00
20-1261-1060-1-12210 6121 BSFC LEARN DISABL LOCAL SU	.00	.00	.00	.00	.00
20-1261-1075-1-12210 6121 BSSHS LEARN DISABIL LOCAL	.00	.00	.00	.00	.00
20-1261-1075-4-44100 6121 BSSHS LEARN DISABIL FEDEN	.00	.00	.00	.00	.00
20-1261-3000-1-12210 6121 BHMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3000-4-44100 6121 BHMS LEARN DISABL FEDENT S	.00	.00	.00	.00	.00
20-1261-3060-1-12210 6121 MRMS LEARN DISAB LOCAL SUB	.00	.00	.00	.00	.00
20-1261-3060-4-44100 6121 MRMS LEARN DISABL FEDENT S	.00	.00	.00	.00	.00
20-1261-3080-1-12210 6121 DWMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3080-4-44100 6121 DWMS LEARN DISABL FEDENT S	.00	.00	.00	.00	.00
20-1261-3090-1-12210 6121 PKMS LEARN DISABILITY LO S	.00	.00	.00	.00	.00
20-1261-3090-4-44100 6121 PKMS LEARN DISABL FEDENT S	.00	.00	.00	.00	.00
20-1261-4050-1-12210 6121 JLE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4060-1-12210 6121 WYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-1-12210 6121 LFE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4080-1-12210 6121 CME LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5000-1-12210 6121 JNE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5070-1-12210 6121 SPE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5080-1-12210 6121 VSE LEARN DISABILITY LOC S	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 258  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1261-1050-4-44100 6131 BSHS LEARN DISABL FEDENT S	.00	.00	.00	.00	.00
20-1261-1060-4-44100 6131 FC LEARN DISABL FEDENT SUP	.00	.00	.00	.00	.00
20-1261-3090-4-44100 6131 PKMS LEARN DISABL FEDENT S	.00	.00	.00	.00	.00
20-1261-4050-4-44100 6131 JLE LEARN DISABL FEDENT SU	.00	.00	.00	.00	.00
20-1261-4070-4-44100 6131 LF LEARN DISABL FED ENT SU	.00	.00	.00	.00	.00
20-1261-4080-4-44100 6131 CME LEARN DISABL FEDENT SU	.00	.00	.00	.00	.00
20-1261-5020-4-44100 6131 DYE LEARN DISABL FED ENT S	.00	.00	.00	.00	.00
20-1261-5030-4-44100 6131 WBE LEARN DISABL FED ENT S	.00	.00	.00	.00	.00
20-1261-3080-4-44100 6151 DWMS LEARN DISABL FEDENT C	.00	.00	.00	.00	.00
20-1261-5070-1-12210 6152 SPE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-3000-1-12210 6161 BHMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3000-4-44100 6161 BHMS LEARN DISABL FEDENT C	.00	.00	.00	.00	.00
20-1261-1000-4-44100 6211 CO LEARNING DISAB FED ENT	.00	.00	.00	.00	.00
20-1261-1040-1-00130 6211 LEARN DISAB ALLDIST MDHIP	.00	.00	.00	.00	.00
20-1261-1040-1-12210 6211 ALL DIST LEARN DISABL LOC	.00	.00	.00	.00	.00
20-1261-1050-1-12210 6211 BSHS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-1050-4-44100 6211 BSHS LEARN DISABL FEDENT R	.00	.00	.00	.00	.00
20-1261-1060-1-00230 6211 BSFC LEARN DISAB DEAF RETI	.00	.00	.00	.00	.00
20-1261-1060-1-12210 6211 BSFC LEARN DISABL LOCAL RE	.00	.00	.00	.00	.00
20-1261-1060-4-44100 6211 FC LEARN DISABL FEDENT RET	.00	.00	.00	.00	.00
20-1261-1075-1-00230 6211 BSSHS LEAN DISABIL DEAF RE	.00	.00	.00	.00	.00
20-1261-1075-1-12210 6211 BSSHS LEARN DISABIL LOCAL	.00	.00	.00	.00	.00
20-1261-1075-4-44100 6211 BSSHS LEARN DISABIL FEDEN	.00	.00	.00	.00	.00
20-1261-3000-1-12210 6211 BHMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3000-4-44100 6211 BHMS LEARN DISABL FEDENT R	.00	.00	.00	.00	.00
20-1261-3060-1-12210 6211 MRMS LEARN DISAB LOCAL RET	5,700.00	.00	.00	.00	5,700.00
20-1261-3060-4-44100 6211 MRMS LEARN DISABL FEDENT R	.00	.00	.00	.00	.00
20-1261-3080-1-00230 6211 DWMS LEARN DISAB DEAF RETI	.00	.00	.00	.00	.00
20-1261-3080-1-12210 6211 DWMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3080-4-44100 6211 DWMS LEARN DISABL FEDENT R	.00	.00	.00	.00	.00
20-1261-3090-1-12210 6211 PKMS LEARN DISABILITY LO R	.00	.00	.00	.00	.00
20-1261-3090-4-44100 6211 PKMS LEARN DISABL FEDENT R	.00	.00	.00	.00	.00
20-1261-4020-1-00230 6211 TUE LEARN DISAB DEAF RETIR	.00	.00	.00	.00	.00
20-1261-4020-1-12210 6211 TUE LEARN DISABILTY LOCAL	.00	.00	.00	.00	.00
20-1261-4020-4-44100 6211 TUE LEARN DISABL FEDENT RE	.00	.00	.00	.00	.00
20-1261-4040-1-12210 6211 FSE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4040-3-12210 6211 LEARNING DISABILITY RETIRE	8,000.00	.00	.00	.00	8,000.00
20-1261-4040-4-44100 6211 FSE LEARN DISAB FED ENT RE	.00	.00	.00	.00	.00
20-1261-4050-1-12210 6211 JLE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4050-4-44100 6211 JLE LEARN DISABL FEDENT RE	.00	.00	.00	.00	.00
20-1261-4060-1-12210 6211 WYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-1-12210 6211 LFE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-4-44100 6211 LF LEARN DISABL FED ENT RE	.00	.00	.00	.00	.00
20-1261-4080-1-12210 6211 CME LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4080-4-44100 6211 CME LEARN DISABL FEDENT RE	.00	.00	.00	.00	.00
20-1261-4090-1-12210 6211 JWE LEARNING DISABIL LOCA	.00	.00	.00	.00	.00

POWERSCHOOL  
 DATE: 11/19/2021  
 TIME: 11:25:14

BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 259  
 EXPSTA11

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1261-5000-1-12210 6211 JNE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5000-4-44100 6211 JNE LEARN DISABL FEDENT RE	.00	.00	.00	.00	.00
20-1261-5020-1-12210 6211 DYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5020-4-44100 6211 DYE LEARN DISABL FED ENT R	.00	.00	.00	.00	.00
20-1261-5030-1-12210 6211 WBE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5030-4-44100 6211 WBE LEARN DISABL FED ENT R	.00	.00	.00	.00	.00
20-1261-5040-1-12210 6211 CLE LEARN DISABILITY RETIR	.00	.00	.00	.00	.00
20-1261-5070-1-12210 6211 SPE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5080-1-12210 6211 VSE LEARN DISABILITY LOC R	.00	.00	.00	.00	.00
20-1261-1040-1-12210 6231 ALL DIST LEARN DISABL LOC	.00	.00	.00	.00	.00
20-1261-1050-1-12210 6231 BSHS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-1060-1-12210 6231 BSFC LEARN DISABL LOCAL OA	.00	.00	.00	.00	.00
20-1261-1075-1-12210 6231 BSSHS LEARN DISABIL LOCAL	.00	.00	.00	.00	.00
20-1261-3000-1-12210 6231 BHMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3060-1-12210 6231 MRMS LEARN DISAB LOCAL OAS	.00	.00	.00	.00	.00
20-1261-3080-1-12210 6231 DWMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3090-1-12210 6231 PKMS LEARN DISABILITY LO O	.00	.00	.00	.00	.00
20-1261-4040-3-12210 6231 LEARNING DISABILITY OASDI	.00	.00	.00	.00	.00
20-1261-4050-1-12210 6231 JLE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4060-1-12210 6231 WYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-1-12210 6231 LFE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4080-1-12210 6231 CME LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5000-1-12210 6231 JNE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5070-1-12210 6231 SPE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5080-1-12210 6231 VSE LEARN DISABILITY LOC O	.00	.00	.00	.00	.00
20-1261-1000-4-44100 6232 CO LEARNING DISAB FED ENT	.00	.00	.00	.00	.00
20-1261-1040-1-00130 6232 LEARN DISAB ALLDIST MDHIP	.00	.00	.00	.00	.00
20-1261-1040-1-12210 6232 ALL DIST LEARN DISABL LOC	.00	.00	.00	.00	.00
20-1261-1050-1-12210 6232 BSHS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-1050-4-44100 6232 BSHS LEARN DISABL FEDENT M	.00	.00	.00	.00	.00
20-1261-1060-1-00230 6232 BSFC LEARN DISAB DEAF MEDI	.00	.00	.00	.00	.00
20-1261-1060-1-12210 6232 BSFC LEARN DISABL LOCAL ME	.00	.00	.00	.00	.00
20-1261-1060-4-44100 6232 FC LEARN DISABL FEDENT MED	.00	.00	.00	.00	.00
20-1261-1075-1-00230 6232 BSSHS LEAN DISABIL DEAF ME	.00	.00	.00	.00	.00
20-1261-1075-1-12210 6232 BSSHS LEARN DISABIL LOCAL	.00	.00	.00	.00	.00
20-1261-1075-4-44100 6232 BSSHS LEARN DISABIL FEDEN	.00	.00	.00	.00	.00
20-1261-3000-1-12210 6232 BHMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3000-4-44100 6232 BHMS LEARN DISABL FEDENT M	.00	.00	.00	.00	.00
20-1261-3060-1-12210 6232 MRMS LEARN DISAB LOCAL MED	.00	.00	.00	.00	.00
20-1261-3060-4-44100 6232 MRMS LEARN DISABL FEDENT M	.00	.00	.00	.00	.00
20-1261-3080-1-00230 6232 DWMS LEARN DISAB DEAF MEDI	.00	.00	.00	.00	.00
20-1261-3080-1-12210 6232 DWMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3080-4-44100 6232 DWMS LEARN DISABL FEDENT M	.00	.00	.00	.00	.00
20-1261-3090-1-12210 6232 PKMS LEARN DISABILITY LO M	.00	.00	.00	.00	.00
20-1261-3090-4-44100 6232 PKMS LEARN DISABL FEDENT M	.00	.00	.00	.00	.00
20-1261-4020-1-00230 6232 TUE LEARN DISAB DEAF MEDIC	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 260  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1261-4020-1-12210 6232 TUE LEARN DISABILTY LOCAL	.00	.00	.00	.00	.00
20-1261-4020-4-44100 6232 TUE LEARN DISABL FEDENT ME	.00	.00	.00	.00	.00
20-1261-4040-1-12210 6232 FSE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4040-3-12210 6232 LEARNING DISABILITY MEDICA	.00	.00	.00	.00	.00
20-1261-4040-4-44100 6232 FSE LEARN DISAB FED ENT ME	.00	.00	.00	.00	.00
20-1261-4050-1-12210 6232 JLE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4050-4-44100 6232 JLE LEARN DISABL FEDENT ME	.00	.00	.00	.00	.00
20-1261-4060-1-12210 6232 WYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-1-12210 6232 LFE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-4-44100 6232 LF LEARN DISABL FED ENT ME	.00	.00	.00	.00	.00
20-1261-4080-1-12210 6232 CME LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4080-4-44100 6232 CME LEARN DISABL FEDENT ME	.00	.00	.00	.00	.00
20-1261-4090-1-12210 6232 JWE LEARNING DISABIL LOCA	.00	.00	.00	.00	.00
20-1261-5000-1-12210 6232 JNE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5000-4-44100 6232 JNE LEARN DISABL FEDENT ME	.00	.00	.00	.00	.00
20-1261-5020-1-12210 6232 DYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5020-4-44100 6232 DYE LEARN DISABL FED ENT M	.00	.00	.00	.00	.00
20-1261-5030-1-12210 6232 WBE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5030-4-44100 6232 WBE LEARN DISABL FED ENT M	.00	.00	.00	.00	.00
20-1261-5040-1-12210 6232 CLE LEARN DISABILITY MEDIC	.00	.00	.00	.00	.00
20-1261-5070-1-12210 6232 SPE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5080-1-12210 6232 VSE LEARN DISABILITY LOC M	.00	.00	.00	.00	.00
20-1261-1000-4-44100 6241 CO LEARNING DISAB FED ENT	.00	.00	.00	.00	.00
20-1261-1040-1-00130 6241 LEARN DISAB ALLDIST MDHIP	.00	.00	.00	.00	.00
20-1261-1040-1-12210 6241 ALL DIST LEARN DISABL LOC	.00	.00	.00	.00	.00
20-1261-1050-1-12210 6241 BSHS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-1050-4-44100 6241 BSHS LEARN DISABL FEDENT D	.00	.00	.00	.00	.00
20-1261-1060-1-00230 6241 BSFC LEARN DISAB DEAF DENT	.00	.00	.00	.00	.00
20-1261-1060-1-12210 6241 BSFC LEARN DISABL LOCAL DE	.00	.00	.00	.00	.00
20-1261-1060-4-44100 6241 FC LEARN DISABL FEDENT DEN	.00	.00	.00	.00	.00
20-1261-1075-1-00230 6241 BSSHS LEAN DISABIL DEAF DE	.00	.00	.00	.00	.00
20-1261-1075-1-12210 6241 BSSHS LEARN DISABIL LOCAL	.00	.00	.00	.00	.00
20-1261-1075-4-44100 6241 BSSHS LEARN DISABIL FEDEN	.00	.00	.00	.00	.00
20-1261-3000-1-12210 6241 BHMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3000-4-44100 6241 BHMS LEARN DISABL FEDENT D	.00	.00	.00	.00	.00
20-1261-3060-1-12210 6241 MRMS LEARN DISAB LOCAL DEN	.00	.00	.00	.00	.00
20-1261-3060-4-44100 6241 MRMS LEARN DISABL FEDENT D	.00	.00	.00	.00	.00
20-1261-3080-1-00230 6241 DWMS LEARN DISAB DEAF DENT	.00	.00	.00	.00	.00
20-1261-3080-1-12210 6241 DWMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3080-4-44100 6241 DWMS LEARN DISABL FEDENT D	.00	.00	.00	.00	.00
20-1261-3090-1-12210 6241 PKMS LEARN DISABILITY LO D	.00	.00	.00	.00	.00
20-1261-3090-4-44100 6241 PKMS LEARN DISABL FEDENT D	.00	.00	.00	.00	.00
20-1261-4020-1-00230 6241 TUE LEARN DISAB DEAF DENTA	.00	.00	.00	.00	.00
20-1261-4020-4-44100 6241 TUE LEARN DISABL FEDENT DE	.00	.00	.00	.00	.00
20-1261-4040-1-12210 6241 FSE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4040-3-12210 6241 LEARNING DISABILITY DENTAL	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 261  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1261-4040-4-44100 6241 FSE LEARN DISAB FED ENT DE	.00	.00	.00	.00	.00
20-1261-4050-1-12210 6241 JLE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4050-4-44100 6241 JLE LEARN DISABL FEDENT DE	.00	.00	.00	.00	.00
20-1261-4060-1-12210 6241 WYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-1-12210 6241 LFE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-4-44100 6241 LF LEARN DISABL FED ENT DE	.00	.00	.00	.00	.00
20-1261-4080-1-12210 6241 CME LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4080-4-44100 6241 CME LEARN DISABL FEDENT DE	.00	.00	.00	.00	.00
20-1261-4090-1-12210 6241 JWE LEARNING DISABIL LOCA	.00	.00	.00	.00	.00
20-1261-5000-1-12210 6241 JNE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5000-4-44100 6241 JNE LEARN DISABL FEDENT DE	.00	.00	.00	.00	.00
20-1261-5020-1-12210 6241 DYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5020-4-44100 6241 DYE LEARN DISABL FED ENT D	.00	.00	.00	.00	.00
20-1261-5030-1-12210 6241 WBE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5030-4-44100 6241 WBE LEARN DISABL FED ENT D	.00	.00	.00	.00	.00
20-1261-5040-1-12210 6241 CLE LEARN DISABILITY DENTA	.00	.00	.00	.00	.00
20-1261-5070-1-12210 6241 SPE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5080-1-12210 6241 VSE LEARN DISABILITY LOC D	.00	.00	.00	.00	.00
20-1261-1000-4-44100 6242 CO LEARNING DISAB FED ENT	.00	.00	.00	.00	.00
20-1261-1040-1-00130 6242 LEARN DISAB ALLDIST MDHIP	.00	.00	.00	.00	.00
20-1261-1040-1-12210 6242 ALL DIST LEARN DISABL LOC	.00	.00	.00	.00	.00
20-1261-1050-1-12210 6242 BSHS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-1050-4-44100 6242 BSHS LEARN DISABL FEDENT M	.00	.00	.00	.00	.00
20-1261-1060-1-00230 6242 BSFC LEARN DISAB DEAF MEDI	.00	.00	.00	.00	.00
20-1261-1060-1-12210 6242 BSFC LEARN DISABL LOCAL ME	.00	.00	.00	.00	.00
20-1261-1060-4-44100 6242 FC LEARN DISABL FEDENT MED	.00	.00	.00	.00	.00
20-1261-1075-1-00230 6242 BSSHS LEAN DISABIL DEAF ME	.00	.00	.00	.00	.00
20-1261-1075-1-12210 6242 BSSHS LEARN DISABIL LOCAL	.00	.00	.00	.00	.00
20-1261-1075-4-44100 6242 BSSHS LEARN DISABIL FEDEN	.00	.00	.00	.00	.00
20-1261-3000-1-12210 6242 BHMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3000-4-44100 6242 BHMS LEARN DISABL FEDENT M	.00	.00	.00	.00	.00
20-1261-3060-1-12210 6242 MRMS LEARN DISAB LOCAL MED	.00	.00	.00	.00	.00
20-1261-3060-4-44100 6242 MRMS LEARN DISABL FEDENT M	.00	.00	.00	.00	.00
20-1261-3080-1-00230 6242 DWMS LEARN DISAB DEAF MEDI	.00	.00	.00	.00	.00
20-1261-3080-1-12210 6242 DWMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3080-4-44100 6242 DWMS LEARN DISABL FEDENT M	.00	.00	.00	.00	.00
20-1261-3090-1-12210 6242 PKMS LEARN DISABILITY LO M	.00	.00	.00	.00	.00
20-1261-3090-4-44100 6242 PKMS LEARN DISABL FEDENT M	.00	.00	.00	.00	.00
20-1261-4020-1-00230 6242 TUE LEARN DISAB DEAF MEDIC	.00	.00	.00	.00	.00
20-1261-4020-4-44100 6242 TUE LEARN DISABL FEDENT ME	.00	.00	.00	.00	.00
20-1261-4040-1-12210 6242 FSE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4040-3-12210 6242 LEARNING DISABILITY MEDICA	.00	.00	.00	.00	.00
20-1261-4040-4-44100 6242 FSE LEARN DISAB FED ENT ME	.00	.00	.00	.00	.00
20-1261-4050-1-12210 6242 JLE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4050-4-44100 6242 JLE LEARN DISABL FEDENT ME	.00	.00	.00	.00	.00
20-1261-4060-1-12210 6242 WYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 262  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1261-4070-1-12210 6242 LFE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-4-44100 6242 LF LEARN DISABL FED ENT ME	.00	.00	.00	.00	.00
20-1261-4080-1-12210 6242 CME LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4080-4-44100 6242 CME LEARN DISABL FEDENT ME	.00	.00	.00	.00	.00
20-1261-4090-1-12210 6242 JWE LEARNING DISABIL LOCA	.00	.00	.00	.00	.00
20-1261-5000-1-12210 6242 JNE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5000-4-44100 6242 JNE LEARN DISABL FEDENT ME	.00	.00	.00	.00	.00
20-1261-5020-1-12210 6242 DYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5020-4-44100 6242 DYE LEARN DISABL FED ENT M	.00	.00	.00	.00	.00
20-1261-5030-1-12210 6242 WBE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5030-4-44100 6242 WBE LEARN DISABL FED ENT M	.00	.00	.00	.00	.00
20-1261-5040-1-12210 6242 CLE LEARN DISABILITY MEDIC	.00	.00	.00	.00	.00
20-1261-5070-1-12210 6242 SPE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5080-1-12210 6242 VSE LEARN DISABILITY LOC M	.00	.00	.00	.00	.00
20-1261-1000-4-44100 6243 CO LEARNING DISAB FED ENT	.00	.00	.00	.00	.00
20-1261-1040-1-00130 6243 LEARN DISAB ALLDIST MDHIP	.00	.00	.00	.00	.00
20-1261-1040-1-12210 6243 ALL DIST LEARN DISABL LOC	.00	.00	.00	.00	.00
20-1261-1050-1-12210 6243 BSHS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-1050-4-44100 6243 BSHS LEARN DISABL FEDENT L	.00	.00	.00	.00	.00
20-1261-1060-1-00230 6243 BSFC LEARN DISAB DEAF LIFE	.00	.00	.00	.00	.00
20-1261-1060-1-12210 6243 BSFC LEARN DISABL LOCAL LI	.00	.00	.00	.00	.00
20-1261-1060-4-44100 6243 FC LEARN DISABL FEDENT LIF	.00	.00	.00	.00	.00
20-1261-1075-1-00230 6243 BSSHS LEAN DISABIL DEAF LI	.00	.00	.00	.00	.00
20-1261-1075-1-12210 6243 BSSHS LEARN DISABIL LOCAL	.00	.00	.00	.00	.00
20-1261-1075-4-44100 6243 BSSHS LEARN DISABIL FEDEN	.00	.00	.00	.00	.00
20-1261-3000-1-12210 6243 BHMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3000-4-44100 6243 BHMS LEARN DISABL FEDENT L	.00	.00	.00	.00	.00
20-1261-3060-1-12210 6243 MRMS LEARN DISAB LOCAL LIF	.00	.00	.00	.00	.00
20-1261-3060-4-44100 6243 MRMS LEARN DISABL FEDENT L	.00	.00	.00	.00	.00
20-1261-3080-1-00230 6243 DWMS LEARN DISAB DEAF LIFE	.00	.00	.00	.00	.00
20-1261-3080-1-12210 6243 DWMS LEARN DISABILITY LOC	.00	.00	.00	.00	.00
20-1261-3080-4-44100 6243 DWMS LEARN DISABL FEDENT L	.00	.00	.00	.00	.00
20-1261-3090-1-12210 6243 PKMS LEARN DISABILITY LO L	.00	.00	.00	.00	.00
20-1261-3090-4-44100 6243 PKMS LEARN DISABL FEDENT L	.00	.00	.00	.00	.00
20-1261-4020-1-00230 6243 TUE LEARN DISAB DEAF LIFE	.00	.00	.00	.00	.00
20-1261-4020-4-44100 6243 TUE LEARN DISABL FEDENT LI	.00	.00	.00	.00	.00
20-1261-4040-1-12210 6243 FSE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4040-3-12210 6243 LEARNING DISABILITY LIFE I	.00	.00	.00	.00	.00
20-1261-4040-4-44100 6243 FSE LEARN DISAB FED ENT LI	.00	.00	.00	.00	.00
20-1261-4050-1-12210 6243 JLE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4050-4-44100 6243 JLE LEARN DISABL FEDENT LI	.00	.00	.00	.00	.00
20-1261-4060-1-12210 6243 WYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-1-12210 6243 LFE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-4-44100 6243 LF LEARN DISABL FED ENT LI	.00	.00	.00	.00	.00
20-1261-4080-1-12210 6243 CME LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4080-4-44100 6243 CME LEARN DISABL FEDENT LI	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 263  
 EXPSTA11

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1261-4090-1-12210 6243 JWE LEARNING DISABIL LOCA	.00	.00	.00	.00	.00
20-1261-5000-1-12210 6243 JNE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5000-4-44100 6243 JNE LEARN DISABL FEDENT LI	.00	.00	.00	.00	.00
20-1261-5020-1-12210 6243 DYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5020-4-44100 6243 DYE LEARN DISABL FED ENT L	.00	.00	.00	.00	.00
20-1261-5030-1-12210 6243 WBE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5030-4-44100 6243 WBE LEARN DISABL FED ENT L	.00	.00	.00	.00	.00
20-1261-5040-1-12210 6243 CLE LEARN DISABILITY LIFE	.00	.00	.00	.00	.00
20-1261-5070-1-12210 6243 SPE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5080-1-12210 6243 VSE LEARN DISABILITY LOC L	.00	.00	.00	.00	.00
20-1261-1050-4-44100 6245 BSHS LEARN DISABL FEDENT H	.00	.00	.00	.00	.00
20-1261-4040-1-12210 6245 FSE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4040-3-12210 6245 LEARNING DISABILITY HEALTH	.00	.00	.00	.00	.00
20-1261-4050-1-12210 6245 JLE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4060-1-12210 6245 WYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4070-1-12210 6245 LFE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4080-1-12210 6245 CME LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-4090-1-12210 6245 JWE LEARNING DISABIL LOCA	.00	.00	.00	.00	.00
20-1261-5000-1-12210 6245 JNE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5020-1-12210 6245 DYE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5030-1-12210 6245 WBE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5040-1-12210 6245 CLE LEARN DISABILITY HEALT	.00	.00	.00	.00	.00
20-1261-5070-1-12210 6245 SPE LEARN DISABILITY LOCA	.00	.00	.00	.00	.00
20-1261-5080-1-12210 6245 VSE LEARN DISABILITY LOC H	.00	.00	.00	.00	.00
20-1271-4060-1-00000 6122 WYE BILINGUAL OTHER PART	.00	.00	.00	.00	.00
20-1271-1040-1-00000 6131 ALL DIST BILINGUAL SUPPLE	.00	.00	.00	.00	.00
20-1271-4060-4-46200 6131 WYE TITLE III ELL SUPPLEME	.00	.00	.00	.00	.00
20-1271-1040-1-00000 6211 ALL DIST BILINGUAL RETIRE	.00	.00	.00	.00	.00
20-1271-4060-4-46200 6211 WYE TITLE III ELL RETIREME	.00	.00	.00	.00	.00
20-1271-1040-1-00000 6221 ALL DIST BILINGUAL RETIRE	.00	.00	.00	.00	.00
20-1271-1040-1-00000 6231 ALL DIST BILINGUAL OASDI	.00	.00	.00	.00	.00
20-1271-4060-1-00000 6231 WYE BILINGUAL OASDI OLD A	.00	.00	.00	.00	.00
20-1271-4060-4-46200 6231 WYE TITLE III ELL OASDI OL	.00	.00	.00	.00	.00
20-1271-1040-1-00000 6232 ALL DIST BILINGUAL MEDICA	.00	.00	.00	.00	.00
20-1271-4060-1-00000 6232 WYE BILINGUAL MEDICARE	.00	.00	.00	.00	.00
20-1271-4060-4-46200 6232 WYE TITLE III ELL MEDICARE	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6111 ECSE SPED & RELATED SVC CE	652,250.00	63,088.37	633,883.70	119,130.04	-100,763.74
20-1281-4015-4-44200 6111 FEDERAL FUNDED ECSE CERTIF	.00	.00	.00	.00	.00
20-1281-4015-4-44201 6111 FED IDEA PRESCHOOL ECSE CE	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6121 ECSE SPED & RELATED SVC SU	.00	2,957.50	.00	3,191.50	-3,191.50
20-1281-4015-3-12810 6131 ECSE SPED & RELATED SVC SU	.00	.00	.00	.00	.00
20-1281-4015-1-12810 6141 ECSE LOCAL CERTIFIED UNUSE	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6141 ECSE SPED & RELATED SVC CE	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6152 ECSE SPED & RELATED SVC IN	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6161 ECSE SPED & RELATED SVC CL	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6211 ECSE SPED & RELATED SVC RE	106,755.30	10,258.21	.00	19,437.70	87,317.60

POWERSCHOOL  
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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 264  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1281-4015-4-44200 6211 FEDERAL FUNDED ECSE RETIRE	34,000.00	.00	.00	.00	34,000.00
20-1281-4015-4-44201 6211 FED IDEA PRESCHOOL ECSE RE	9,100.00	.00	.00	.00	9,100.00
20-1281-4015-3-12810 6221 ECSE SPED & RELATED SVC RE	.00	.00	.00	.00	.00
20-1281-4015-1-12810 6231 ECSE LOCAL OASDI OLD AGE S	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6231 ECSE SPED & RELATED SVC OA	.00	183.37	.00	197.88	-197.88
20-1281-4015-4-44200 6231 FEDERAL FUNDED ECSE OASDI	.00	.00	.00	.00	.00
20-1281-4015-1-12810 6232 ECSE LOCAL MEDICARE	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6232 ECSE SPED & RELATED SVC ME	9,457.63	929.61	.00	1,718.84	7,738.79
20-1281-4015-4-44200 6232 FEDERAL FUNDED ECSE MEDICA	.00	.00	.00	.00	.00
20-1281-4015-4-44201 6232 FED IDEA PRESCHOOL ECSE ME	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6241 ECSE SPED & RELATED SVC DE	2,040.00	204.00	.00	391.00	1,649.00
20-1281-4015-4-44200 6241 FEDERAL FUNDED ECSE DENTAL	.00	.00	.00	.00	.00
20-1281-4015-4-44201 6241 FED IDEA PRESCHOOL ECSE DE	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6242 ECSE SPED & RELATED SVC ME	76,407.72	7,151.82	.00	13,726.91	62,680.81
20-1281-4015-4-44200 6242 FEDERAL FUNDED ECSE MEDICA	.00	.00	.00	.00	.00
20-1281-4015-4-44201 6242 FED IDEA PRESCHOOL ECSE ME	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6243 ECSE SPED & RELATED SVC LI	316.80	28.80	.00	55.20	261.60
20-1281-4015-4-44200 6243 FEDERAL FUNDED ECSE LIFE I	.00	.00	.00	.00	.00
20-1281-4015-4-44201 6243 FED IDEA PRESCHOOL ECSE LI	.00	.00	.00	.00	.00
20-1281-4015-3-12810 6245 ECSE SPED & RELATED SVC HE	5,545.44	308.08	.00	847.22	4,698.22
20-1281-4015-4-44200 6245 FEDERAL FUNDED ECSE HEALTH	.00	.00	.00	.00	.00
20-1281-4015-4-44201 6245 FED IDEA PRESCHOOL ECSE HE	.00	.00	.00	.00	.00
20-1294-4015-3-12810 6111 SSC MULTI DISABLED ECSE CE	.00	.00	.00	.00	.00
20-1294-4015-1-00140 6112 LTEC MH MULTI DISABLE ADM	.00	.00	.00	.00	.00
20-1294-4015-1-00140 6121 LTEC MH MULTI DISABLE SUB	.00	.00	.00	.00	.00
20-1294-4015-3-12810 6121 SSC MULTI DISABLED ECSE SU	.00	.00	.00	.00	.00
20-1294-4015-1-00140 6131 LTEC MH MULTI DISABLE SUP	.00	.00	.00	.00	.00
20-1294-4015-1-00140 6211 LTEC MH MULTI DISABLE RET	.00	.00	.00	.00	.00
20-1294-4015-3-12810 6211 SSC MULTI DISABLED ECSE RE	.00	.00	.00	.00	.00
20-1294-4015-1-00140 6231 LTEC MH MULTI DISABLE OAS	.00	.00	.00	.00	.00
20-1294-4015-3-12810 6231 SSC MULTI DISABLED ECSE OA	.00	.00	.00	.00	.00
20-1294-4015-1-00140 6232 LTEC MH MULTI DISABLE MED	.00	.00	.00	.00	.00
20-1294-4015-3-12810 6232 SSC MULTI DISABLED ECSE ME	.00	.00	.00	.00	.00
20-1294-4015-1-00140 6241 LTEC MH MULTI DISABLE DEN	.00	.00	.00	.00	.00
20-1294-4015-1-00140 6242 LTEC MH MULTI DISABLE MED	.00	.00	.00	.00	.00
20-1294-4015-1-00140 6243 LTEC MH MULTI DISABLE LIF	.00	.00	.00	.00	.00
20-1311-1050-3-33200 6131 BSHS AG ED CTE B&P GRANT S	.00	.00	.00	.00	.00
20-1311-1075-3-33200 6131 BSS AG ED CTE B&P GRANT SU	.00	.00	.00	.00	.00
20-1321-1050-3-33200 6131 BSHS BUS ED CTE B&P GRANT	.00	.00	.00	.00	.00
20-1321-1075-3-33200 6131 BSS BUS ED CTE B&P GRANT S	.00	.00	.00	.00	.00
20-1331-1050-3-33200 6131 BSHS CONSUMER CTE B&P GRA	.00	.00	.00	.00	.00
20-1331-1075-3-33200 6131 BSS CONSUMER CTE B&P GRA S	.00	.00	.00	.00	.00
20-1351-1050-3-33200 6131 BSHS MKTG & COOP CTE B&P S	.00	.00	.00	.00	.00
20-1351-1075-3-33200 6131 BSS MKTG & COOP CTE B&P SU	.00	.00	.00	.00	.00
20-1361-1050-4-42701 6121 BSHS PERKINS SECONDARY SUB	.00	.00	.00	.00	.00
20-1361-1060-4-42701 6121 BSSHS PERKINS SECONDARY SU	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 265  
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SELECTION CRITERIA: ALL  
ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
TOTALLED ON: FUND  
PAGE BREAKS ON:

FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1361-1075-4-42701 6121 BSSHS PERKINS SECONDARY SU	.00	.00	.00	.00	.00
20-1361-3000-4-42701 6121 BHMS PERKINS SECONDARY SUB	.00	.00	.00	.00	.00
20-1361-3060-4-42701 6121 MRMS PERKINS SECONDARY SUB	.00	.00	.00	.00	.00
20-1361-3080-4-42701 6121 DWMS PERKINS SECONDARY SUB	.00	.00	.00	.00	.00
20-1361-3090-4-42701 6121 PKMS PERKINS SECONDARY SUB	.00	.00	.00	.00	.00
20-1361-4020-4-42701 6121 TUE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-4040-4-42701 6121 FSE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-4050-4-42701 6121 JLE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-4060-4-42701 6121 WYE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-4070-4-42701 6121 LFE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-4080-4-42701 6121 CME PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-4090-4-42701 6121 JWE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-5000-4-42701 6121 JNE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-5020-4-42701 6121 DYE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-5030-4-42701 6121 WBE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-5040-4-42701 6121 CLE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-5070-4-42701 6121 SPE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-5080-4-42701 6121 VSE PERKINS SECONDARY SUBS	.00	.00	.00	.00	.00
20-1361-1050-3-33200 6131 BSHS SKILLED TECH CTE B&P	.00	.00	.00	.00	.00
20-1361-1075-3-33200 6131 BSS SKILLED TECH CTE B&P	.00	.00	.00	.00	.00
20-1361-1050-4-42701 6211 BSHS PERKINS SECONDARY RET	.00	.00	.00	.00	.00
20-1361-1060-4-42701 6211 BSSHS PERKINS SECONDARY RE	.00	.00	.00	.00	.00
20-1361-1075-4-42701 6211 BSSHS PERKINS SECONDARY RE	.00	.00	.00	.00	.00
20-1361-3000-4-42701 6211 BHMS PERKINS SECONDARY RET	.00	.00	.00	.00	.00
20-1361-3060-4-42701 6211 MRMS PERKINS SECONDARY RET	.00	.00	.00	.00	.00
20-1361-3080-4-42701 6211 DWMS PERKINS SECONDARY RET	.00	.00	.00	.00	.00
20-1361-3090-4-42701 6211 PKMS PERKINS SECONDARY RET	.00	.00	.00	.00	.00
20-1361-4020-4-42701 6211 TUE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-4040-4-42701 6211 FSE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-4050-4-42701 6211 JLE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-4060-4-42701 6211 WYE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-4070-4-42701 6211 LFE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-4080-4-42701 6211 CME PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-4090-4-42701 6211 JWE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-5000-4-42701 6211 JNE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-5020-4-42701 6211 DYE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-5030-4-42701 6211 WBE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-5040-4-42701 6211 CLE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-5070-4-42701 6211 SPE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-5080-4-42701 6211 VSE PERKINS SECONDARY RETI	.00	.00	.00	.00	.00
20-1361-1050-4-42701 6231 BSHS PERKINS SECONDARY OAS	.00	.00	.00	.00	.00
20-1361-1060-4-42701 6231 BSSHS PERKINS SECONDARY OA	.00	.00	.00	.00	.00
20-1361-1075-4-42701 6231 BSSHS PERKINS SECONDARY OA	.00	.00	.00	.00	.00
20-1361-3000-4-42701 6231 BHMS PERKINS SECONDARY OAS	.00	.00	.00	.00	.00
20-1361-3060-4-42701 6231 MRMS PERKINS SECONDARY OAS	.00	.00	.00	.00	.00
20-1361-3080-4-42701 6231 DWMS PERKINS SECONDARY OAS	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1361-3090-4-42701 6231 PKMS PERKINS SECONDARY OAS	.00	.00	.00	.00	.00
20-1361-4020-4-42701 6231 TUE PERKINS SECONDARY OASD	.00	.00	.00	.00	.00
20-1361-4040-4-42701 6231 FSE PERKINS SECONDARY OASD	.00	.00	.00	.00	.00
20-1361-4050-4-42701 6231 JLE PERKINS SECONDARY OASD	.00	.00	.00	.00	.00
20-1361-4060-4-42701 6231 WYE PERKINS SECONDARY OASD	.00	.00	.00	.00	.00
20-1361-4070-4-42701 6231 LFE PERKINS SECONDARY OASD	.00	.00	.00	.00	.00
20-1361-4080-4-42701 6231 CME PERKINS SECONDARY OASD	.00	.00	.00	.00	.00
20-1361-4090-4-42701 6231 JWE PERKINS SECONDARY OASD	.00	.00	.00	.00	.00
20-1361-5000-4-42701 6231 JNE PERKINS SECONDARY OASD	.00	.00	.00	.00	.00
20-1361-5020-4-42701 6231 DYE PERKINS SECONDARY OASD	.00	.00	.00	.00	.00
20-1361-5040-4-42701 6231 CLE PERKINS SECONDARY OASD	.00	.00	.00	.00	.00
20-1361-5070-4-42701 6231 SPE PERKINS SECONDARY OASD	.00	.00	.00	.00	.00
20-1361-5080-4-42701 6231 VSE PERKINS SECONDARY OASD	.00	.00	.00	.00	.00
20-1361-1050-4-42701 6232 BSHS PERKINS SECONDARY MED	.00	.00	.00	.00	.00
20-1361-1060-4-42701 6232 BSSHS PERKINS SECONDARY ME	.00	.00	.00	.00	.00
20-1361-1075-4-42701 6232 BSSHS PERKINS SECONDARY ME	.00	.00	.00	.00	.00
20-1361-3000-4-42701 6232 BHMS PERKINS SECONDARY MED	.00	.00	.00	.00	.00
20-1361-3060-4-42701 6232 MRMS PERKINS SECONDARY MED	.00	.00	.00	.00	.00
20-1361-3080-4-42701 6232 DWMS PERKINS SECONDARY MED	.00	.00	.00	.00	.00
20-1361-3090-4-42701 6232 PKMS PERKINS SECONDARY MED	.00	.00	.00	.00	.00
20-1361-4020-4-42701 6232 TUE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-4040-4-42701 6232 FSE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-4050-4-42701 6232 JLE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-4060-4-42701 6232 WYE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-4070-4-42701 6232 LFE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-4080-4-42701 6232 CME PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-4090-4-42701 6232 JWE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-5000-4-42701 6232 JNE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-5020-4-42701 6232 DYE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-5030-4-42701 6232 WBE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-5040-4-42701 6232 CLE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-5070-4-42701 6232 SPE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1361-5080-4-42701 6232 VSE PERKINS SECONDARY MEDI	.00	.00	.00	.00	.00
20-1371-1050-3-33200 6131 BSHS TECH & ENG CTE B&P SU	.00	.00	.00	.00	.00
20-1371-1075-3-33200 6131 BSS TECH & ENG CTE B&P SUP	.00	.00	.00	.00	.00
20-1411-1000-1-00000 6111 CO ACTIVITIES CERTIFIED RE	.00	.00	.00	.00	.00
20-1411-1000-3-00724 6131 ALL DIST ROBOTICS SUPPLEME	14,301.00	1,342.27	13,422.73	2,507.27	-1,629.00
20-1411-1050-3-00000 6131 BSHS STUDENT ACTIVITIES SU	193,208.25	22,347.71	166,878.37	43,589.26	-17,259.38
20-1411-1060-3-00000 6131 FC STUDENT ACTIVITIES SUPP	14,690.42	1,174.28	12,160.67	3,295.65	-765.90
20-1411-1075-3-00000 6131 BSSHS STUDENT ACTIVITIES S	177,346.34	20,347.43	162,952.68	38,660.52	-24,266.86
20-1411-3000-3-00000 6131 BHMS STUDENT ACTIVITIES SU	36,000.20	3,972.36	39,723.80	7,944.72	-11,668.32
20-1411-3060-3-00000 6131 MRMS STUDENT ACTIVITIES SU	36,685.17	2,834.58	27,973.97	5,669.16	3,042.04
20-1411-3080-3-00000 6131 DWMS STUDENT ACTIVITIES SU	25,967.10	2,676.93	24,348.52	5,197.64	-3,579.06
20-1411-3090-3-00000 6131 PKMS STUDENT ACTIVITIES SU	35,777.87	4,521.37	45,213.86	9,042.74	-18,478.73
20-1411-4015-1-12810 6131 ECSE LOCAL SUPPLEMENTAL PA	200.00	135.41	1,354.18	270.82	-1,425.00
20-1411-4020-3-00000 6131 TUESTUDENT ACTIVITIES SUPP	1,456.72	172.79	1,727.92	345.58	-616.78

POWERSCHOOL  
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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 267  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1411-4040-3-00000 6131 FSE STUDENT ACTIVITIES SUP	1,843.00	204.25	2,042.50	408.50	-608.00
20-1411-4050-3-00000 6131 JLE STUDENT ACTIVITIES SUP	2,674.00	374.62	5,220.21	728.79	-3,275.00
20-1411-4060-3-00000 6131 WYE STUDENT ACTIVITIES SUP	1,993.00	129.17	1,291.66	258.34	443.00
20-1411-4070-3-00000 6131 LFE STUDENT ACTIVITIES SUP	1,930.00	332.24	3,322.28	664.48	-2,056.76
20-1411-4080-3-00000 6131 CME STUDENT ACTIVITIES SUP	1,371.75	141.16	1,411.66	259.84	-299.75
20-1411-4090-3-00000 6131 JWE STUDENT ACTIVITIES SUP	2,518.60	368.88	3,644.81	737.76	-1,863.97
20-1411-5000-3-00000 6131 JNE STUDENT ACTIVITIES SUP	1,373.00	230.96	2,294.39	438.40	-1,359.79
20-1411-5020-3-00000 6131 DYE STUDENT ACTIVITIES SUP	3,255.00	366.09	3,660.83	732.18	-1,138.01
20-1411-5030-3-00000 6131 WBE STUDENT ACTIVITIES SUP	1,848.50	293.55	2,935.50	587.10	-1,674.10
20-1411-5040-3-00000 6131 CLE STUDENT ACTIVITIES SUP	7,069.00	968.67	9,686.66	1,937.34	-4,555.00
20-1411-5070-3-00000 6131 SPE STUDENT ACTIVITIES SUP	1,100.00	250.01	2,499.98	500.02	-1,900.00
20-1411-5080-3-00000 6131 VSE STUDENT ACTIVITIES SUP	781.50	340.29	3,402.93	680.58	-3,302.01
20-1411-1000-3-00724 6211 ALL DIST ROBOTICS RETIREME	2,073.65	213.44	.00	398.82	1,674.83
20-1411-1050-3-00000 6211 BSHS STUDENT ACTIVITIES RE	25,804.13	2,384.11	.00	4,680.40	21,123.73
20-1411-1060-3-00000 6211 FC STUDENT ACTIVITIES RETI	2,130.13	189.40	.00	526.13	1,604.00
20-1411-1075-3-00000 6211 BSSHS STUDENT ACTIVITIES R	24,918.42	2,537.09	.00	4,873.82	20,044.60
20-1411-3000-3-00000 6211 BHMS STUDENT ACTIVITIES RE	5,220.04	639.54	.00	1,278.69	3,941.35
20-1411-3060-3-00000 6211 MRMS STUDENT ACTIVITIES RE	4,721.96	415.55	.00	808.12	3,913.84
20-1411-3080-3-00000 6211 DWMS STUDENT ACTIVITIES RE	3,734.20	383.76	.00	743.36	2,990.84
20-1411-3090-3-00000 6211 PKMS STUDENT ACTIVITIES RE	5,187.80	740.17	.00	1,476.80	3,711.00
20-1411-4015-1-12810 6211 ECSE LOCAL RETIREMENT TEAC	29.00	21.98	.00	43.94	-14.94
20-1411-4020-3-00000 6211 TUESTUDENT ACTIVITIES RETI	211.23	28.28	.00	56.56	154.67
20-1411-4040-3-00000 6211 FSE STUDENT ACTIVITIES RET	267.24	33.86	.00	67.72	199.52
20-1411-4050-3-00000 6211 JLE STUDENT ACTIVITIES RET	387.75	61.63	.00	118.32	269.43
20-1411-4060-3-00000 6211 WYE STUDENT ACTIVITIES RET	259.99	21.44	.00	42.84	217.15
20-1411-4070-3-00000 6211 LFE STUDENT ACTIVITIES RET	279.85	54.67	.00	109.22	170.63
20-1411-4080-3-00000 6211 CME STUDENT ACTIVITIES RET	198.90	24.00	.00	44.23	154.67
20-1411-4090-3-00000 6211 JWE STUDENT ACTIVITIES RET	350.71	56.48	.00	112.89	237.82
20-1411-5000-3-00000 6211 JNE STUDENT ACTIVITIES RET	190.65	34.97	.00	67.29	123.36
20-1411-5020-3-00000 6211 DYE STUDENT ACTIVITIES RET	472.01	60.82	.00	121.64	350.37
20-1411-5030-3-00000 6211 WBE STUDENT ACTIVITIES RET	268.04	48.17	.00	96.14	171.90
20-1411-5040-3-00000 6211 CLE STUDENT ACTIVITIES RET	976.73	162.88	.00	325.62	651.11
20-1411-5070-3-00000 6211 SPE STUDENT ACTIVITIES RET	159.50	40.48	.00	80.95	78.55
20-1411-5080-3-00000 6211 VSE STUDENT ACTIVITIES RET	113.32	56.47	.00	112.81	.51
20-1411-1000-3-00724 6221 ALL DIST ROBOTICS RETIREME	.00	.00	.00	.00	.00
20-1411-1050-3-00000 6221 BSHS STUDENT ACTIVITIES RE	1,046.09	183.57	.00	307.70	738.39
20-1411-1075-3-00000 6221 BSSHS STUDENT ACTIVITIES R	424.16	59.50	.00	119.00	305.16
20-1411-3000-3-00000 6221 BHMS STUDENT ACTIVITIES RE	.00	.00	.00	.00	.00
20-1411-3060-3-00000 6221 MRMS STUDENT ACTIVITIES RE	282.63	30.70	.00	61.40	221.23
20-1411-3080-3-00000 6221 DWMS STUDENT ACTIVITIES RE	14.68	2.54	.00	3.81	10.87
20-1411-3090-3-00000 6221 PKMS STUDENT ACTIVITIES RE	.00	.00	.00	.00	.00
20-1411-4060-3-00000 6221 WYE STUDENT ACTIVITIES RET	13.72	.00	.00	.00	13.72
20-1411-4070-3-00000 6221 LFE STUDENT ACTIVITIES RET	.00	.00	.00	.00	.00
20-1411-4080-3-00000 6221 CME STUDENT ACTIVITIES RET	.00	.00	.00	.00	.00
20-1411-4090-3-00000 6221 JWE STUDENT ACTIVITIES RET	6.86	1.88	.00	3.76	3.10
20-1411-5000-3-00000 6221 JNE STUDENT ACTIVITIES RET	.00	1.34	.00	2.01	-2.01

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1411-5040-3-00000 6221 CLE STUDENT ACTIVITIES RET	22.84	.00	.00	.00	22.84
20-1411-1000-3-00724 6231 ALL DIST ROBOTICS OASDI OL	.00	.00	.00	.00	.00
20-1411-1050-3-00000 6231 BSHS STUDENT ACTIVITIES OA	945.44	467.19	.00	889.31	56.13
20-1411-1075-3-00000 6231 BSSHS STUDENT ACTIVITIES O	2,511.06	289.63	.00	523.80	1,987.26
20-1411-3000-3-00000 6231 BHMS STUDENT ACTIVITIES OA	.00	.00	.00	.00	.00
20-1411-3060-3-00000 6231 MRMS STUDENT ACTIVITIES OA	255.44	23.06	.00	46.12	209.32
20-1411-3080-3-00000 6231 DWMS STUDENT ACTIVITIES OA	13.27	17.49	.00	34.10	-20.83
20-1411-4015-1-12810 6231 ECSE LOCAL OASDI OLD AGE S	.00	.00	.00	.00	.00
20-1411-4060-3-00000 6231 WYE STUDENT ACTIVITIES OAS	12.40	.00	.00	.00	12.40
20-1411-4070-3-00000 6231 LFE STUDENT ACTIVITIES OAS	.00	.00	.00	.00	.00
20-1411-4080-3-00000 6231 CME STUDENT ACTIVITIES OAS	.00	.00	.00	.00	.00
20-1411-4090-3-00000 6231 JWE STUDENT ACTIVITIES OAS	6.20	1.36	.00	2.72	3.48
20-1411-5000-3-00000 6231 JNE STUDENT ACTIVITIES OAS	10.85	.94	.00	1.41	9.44
20-1411-5040-3-00000 6231 CLE STUDENT ACTIVITIES OAS	20.65	.00	.00	.00	20.65
20-1411-1000-3-00724 6232 ALL DIST ROBOTICS MEDICARE	207.36	19.13	.00	35.70	171.66
20-1411-1050-3-00000 6232 BSHS STUDENT ACTIVITIES ME	2,801.55	314.10	.00	616.56	2,184.99
20-1411-1060-3-00000 6232 FC STUDENT ACTIVITIES MEDI	213.00	16.61	.00	46.55	166.45
20-1411-1075-3-00000 6232 BSSHS STUDENT ACTIVITIES M	2,571.52	288.95	.00	548.70	2,022.82
20-1411-3000-3-00000 6232 BHMS STUDENT ACTIVITIES ME	522.00	54.82	.00	109.65	412.35
20-1411-3060-3-00000 6232 MRMS STUDENT ACTIVITIES ME	531.94	38.35	.00	76.76	455.18
20-1411-3080-3-00000 6232 DWMS STUDENT ACTIVITIES ME	376.52	36.36	.00	70.60	305.92
20-1411-3090-3-00000 6232 PKMS STUDENT ACTIVITIES ME	518.80	62.67	.00	125.38	393.42
20-1411-4015-1-12810 6232 ECSE LOCAL MEDICARE	2.90	1.87	.00	3.74	-.84
20-1411-4020-3-00000 6232 TUESTUDENT ACTIVITIES MEDI	21.13	2.40	.00	4.80	16.33
20-1411-4040-3-00000 6232 FSE STUDENT ACTIVITIES MED	26.74	2.92	.00	5.84	20.90
20-1411-4050-3-00000 6232 JLE STUDENT ACTIVITIES MED	38.78	5.02	.00	9.76	29.02
20-1411-4060-3-00000 6232 WYE STUDENT ACTIVITIES MED	28.91	1.80	.00	3.60	25.31
20-1411-4070-3-00000 6232 LFE STUDENT ACTIVITIES MED	27.99	4.72	.00	9.44	18.55
20-1411-4080-3-00000 6232 CME STUDENT ACTIVITIES MED	19.91	1.93	.00	3.54	16.37
20-1411-4090-3-00000 6232 JWE STUDENT ACTIVITIES MED	36.53	5.05	.00	10.02	26.51
20-1411-5000-3-00000 6232 JNE STUDENT ACTIVITIES MED	19.91	3.24	.00	6.14	13.77
20-1411-5020-3-00000 6232 DYE STUDENT ACTIVITIES MED	47.18	5.16	.00	10.32	36.86
20-1411-5030-3-00000 6232 WBE STUDENT ACTIVITIES MED	26.82	4.11	.00	8.23	18.59
20-1411-5040-3-00000 6232 CLE STUDENT ACTIVITIES MED	102.51	13.83	.00	27.67	74.84
20-1411-5070-3-00000 6232 SPE STUDENT ACTIVITIES MED	15.95	3.53	.00	7.07	8.88
20-1411-5080-3-00000 6232 VSE STUDENT ACTIVITIES MED	11.33	4.78	.00	9.55	1.78
20-1421-1000-1-00000 6111 CO ATHLETICS CERTIFIED REG	.00	.00	.00	.00	.00
20-1421-1000-1-00897 6111 SPECIAL EDUC ACTIVITIES CE	.00	.00	.00	.00	.00
20-1421-1050-1-00800 6111 BSHS ATHLETIC TRAINERS CER	.00	.00	.00	.00	.00
20-1421-1075-1-00800 6111 BSSHS ATHLETIC TRAINERS CE	.00	.00	.00	.00	.00
20-1421-3080-1-00810 6111 DWMS ATHLETICS MISC CERTIF	.00	.00	.00	.00	.00
20-1421-1000-1-00000 6112 CO ATHLETICS ADMINISTRATOR	.00	.00	.00	.00	.00
20-1421-1000-1-00897 6121 SPECIAL EDUC ACTIVITIES SU	.00	.00	.00	.00	.00
20-1421-1000-1-00897 6131 SPECIAL EDUC ACTIVITIES SU	.00	.00	.00	.00	.00
20-1421-1050-1-00804 6131 BSHS ATHLETIC WORKERS SUPP	.00	.00	.00	.00	.00
20-1421-1050-3-00000 6131 BSHS ATHLETICS SUPPLEMENTA	356,020.92	37,898.86	316,612.31	75,602.59	-36,193.98

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1421-1060-3-00000 6131 FC ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-1075-1-00800 6131 BSSHS ATHLETIC TRAINERS SU	.00	.00	.00	.00	.00
20-1421-1075-1-00804 6131 BSSHS ATHLETIC WORKERS SUP	.00	.00	.00	.00	.00
20-1421-1075-3-00000 6131 BSSHS ATHLETICS SUPPLEMENT	394,526.45	37,555.67	352,178.30	74,894.55	-32,546.40
20-1421-3000-1-00810 6131 BHMS ATHLETICS MISC SUPPLE	.00	.00	.00	.00	.00
20-1421-3000-3-00000 6131 BHMS ATHLETICS SUPPLEMENTA	50,067.27	4,914.72	35,058.51	9,800.27	5,208.49
20-1421-3060-1-00810 6131 MRMS ATHLETICS MISC SUPPLE	.00	.00	.00	.00	.00
20-1421-3060-3-00000 6131 MRMS ATHLETICS SUPPLEMENTA	54,949.00	5,173.19	50,855.66	9,865.57	-5,772.23
20-1421-3080-1-00810 6131 DWMS ATHLETICS MISC SUPPLE	.00	.00	.00	.00	.00
20-1421-3080-3-00000 6131 DWMS ATHLETICS SUPPLEMENTA	63,863.13	5,303.95	52,822.75	10,391.15	649.23
20-1421-3090-1-00810 6131 PKMS ATHLETICS MISC SUPPLE	.00	.00	.00	.00	.00
20-1421-3090-3-00000 6131 PKMS ATHLETICS SUPPLEMENTA	58,806.31	5,700.17	57,001.90	11,400.34	-9,595.93
20-1421-4020-3-00000 6131 TUE ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-4040-3-00000 6131 FSE ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-4050-3-00000 6131 JLE ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-4060-3-00000 6131 WYE ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-4070-3-00000 6131 LFE ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-4080-3-00000 6131 CME ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-4090-3-00000 6131 JWE ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-5000-3-00000 6131 JNE ATHLETICS SUPPLEMENTAL	115.00	.00	.00	.00	115.00
20-1421-5020-3-00000 6131 DYE ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-5030-3-00000 6131 WBE ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-5040-3-00000 6131 CLE ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-5070-3-00000 6131 SPE ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-5080-3-00000 6131 VE ATHLETICS SUPPLEMENTAL	.00	.00	.00	.00	.00
20-1421-1000-1-00000 6141 CO ATHLETICS CERTIFIED UNU	.00	.00	.00	.00	.00
20-1421-1000-1-00000 6211 CO ATHLETICS RETIREMENT TE	2,000.00	.00	.00	.00	2,000.00
20-1421-1000-1-00897 6211 SPECIAL EDUC ACTIVITIES RE	.00	.00	.00	.00	.00
20-1421-1050-1-00800 6211 BSHS ATHLETIC TRAINERS RET	.00	.00	.00	.00	.00
20-1421-1050-1-00804 6211 BSHS ATHLETIC WORKERS RETI	.00	.00	.00	.00	.00
20-1421-1050-3-00000 6211 BSHS ATHLETICS RETIREMENT	48,381.16	5,172.57	.00	10,456.95	37,924.21
20-1421-1075-1-00800 6211 BSSHS ATHLETIC TRAINERS RE	.00	.00	.00	.00	.00
20-1421-1075-3-00000 6211 BSSHS ATHLETICS RETIREMENT	55,918.24	5,570.32	.00	11,133.19	44,785.05
20-1421-3000-3-00000 6211 BHMS ATHLETICS RETIREMENT	6,818.55	628.76	.00	1,256.78	5,561.77
20-1421-3060-1-00810 6211 MRMS ATHLETICS MISC RETIRE	.00	.00	.00	.00	.00
20-1421-3060-3-00000 6211 MRMS ATHLETICS RETIREMENT	6,279.39	704.23	.00	1,394.99	4,884.40
20-1421-3080-3-00000 6211 DWMS ATHLETICS RETIREMENT	8,563.88	786.06	.00	1,572.15	6,991.73
20-1421-3090-3-00000 6211 PKMS ATHLETICS RETIREMENT	8,526.95	926.88	.00	1,852.77	6,674.18
20-1421-4020-3-00000 6211 TUE ATHLETICS RETIREMENT T	.00	.00	.00	.00	.00
20-1421-5000-3-00000 6211 JNE ATHLETICS RETIREMENT T	16.68	.00	.00	.00	16.68
20-1421-1050-3-00000 6221 BSHS ATHLETICS RETIREMENT	1,533.76	65.12	.00	97.68	1,436.08
20-1421-1075-3-00000 6221 BSSHS ATHLETICS RETIREMENT	609.45	82.30	.00	139.59	469.86
20-1421-3000-3-00000 6221 BHMS ATHLETICS RETIREMENT	208.75	5.24	.00	7.86	200.89
20-1421-3060-1-00810 6221 MRMS ATHLETICS MISC RETIRE	.00	.00	.00	.00	.00
20-1421-3060-3-00000 6221 MRMS ATHLETICS RETIREMENT	798.71	70.52	.00	105.78	692.93
20-1421-3080-3-00000 6221 DWMS ATHLETICS RETIREMENT	329.42	35.57	.00	53.03	276.39

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1421-5000-3-00000 6221 JNE ATHLETICS RETIREMENT N	.00	.00	.00	.00	.00
20-1421-1050-1-00800 6231 BSHS ATHLETIC TRAINERS OAS	.00	.00	.00	.00	.00
20-1421-1050-3-00000 6231 BSHS ATHLETICS OASDI OLD A	1,386.19	381.04	.00	669.47	716.72
20-1421-1075-1-00800 6231 BSSHS ATHLETIC TRAINERS OA	.00	.00	.00	.00	.00
20-1421-1075-3-00000 6231 BSSHS ATHLETICS OASDI OLD	1,550.80	187.43	.00	361.67	1,189.13
20-1421-3000-3-00000 6231 BHMS ATHLETICS OASDI OLD A	188.66	58.64	.00	115.56	73.10
20-1421-3060-1-00810 6231 MRMS ATHLETICS MISC OASDI	.00	.00	.00	.00	.00
20-1421-3060-3-00000 6231 MRMS ATHLETICS OASDI OLD A	721.86	48.08	.00	72.12	649.74
20-1421-3080-3-00000 6231 DWMS ATHLETICS OASDI OLD A	297.72	26.66	.00	40.00	257.72
20-1421-3090-3-00000 6231 PKMS ATHLETICS OASDI OLD A	223.20	.00	.00	.00	223.20
20-1421-5000-3-00000 6231 JNE ATHLETICS OASDI OLD AG	.00	.00	.00	.00	.00
20-1421-1000-1-00000 6232 CO ATHLETICS MEDICARE	.00	.00	.00	.00	.00
20-1421-1000-1-00897 6232 SPECIAL EDUC ACTIVITIES ME	.00	.00	.00	.00	.00
20-1421-1050-1-00800 6232 BSHS ATHLETIC TRAINERS MED	.00	.00	.00	.00	.00
20-1421-1050-1-00804 6232 BSHS ATHLETIC WORKERS MEDI	.00	.00	.00	.00	.00
20-1421-1050-3-00000 6232 BSHS ATHLETICS MEDICARE	5,162.30	534.58	.00	1,065.83	4,096.47
20-1421-1075-1-00800 6232 BSSHS ATHLETIC TRAINERS ME	.00	.00	.00	.00	.00
20-1421-1075-3-00000 6232 BSSHS ATHLETICS MEDICARE	5,720.65	526.19	.00	1,049.74	4,670.91
20-1421-3000-3-00000 6232 BHMS ATHLETICS MEDICARE	725.96	69.75	.00	139.13	586.83
20-1421-3060-1-00810 6232 MRMS ATHLETICS MISC MEDICA	.00	.00	.00	.00	.00
20-1421-3060-3-00000 6232 MRMS ATHLETICS MEDICARE	796.75	72.75	.00	138.97	657.78
20-1421-3080-3-00000 6232 DWMS ATHLETICS MEDICARE	926.02	75.49	.00	147.87	778.15
20-1421-3090-3-00000 6232 PKMS ATHLETICS MEDICARE	852.69	79.74	.00	159.51	693.18
20-1421-4020-3-00000 6232 TUE ATHLETICS MEDICARE	.00	.00	.00	.00	.00
20-1421-5000-3-00000 6232 JNE ATHLETICS MEDICARE	1.67	.00	.00	.00	1.67
20-1421-1000-1-00000 6241 CO ATHLETICS DENTAL	.00	.00	.00	.00	.00
20-1421-1050-1-00800 6241 BSHS ATHLETIC TRAINERS DEN	.00	.00	.00	.00	.00
20-1421-1075-1-00800 6241 BSSHS ATHLETIC TRAINERS DE	.00	.00	.00	.00	.00
20-1421-1000-1-00000 6242 CO ATHLETICS MEDICAL	.00	.00	.00	.00	.00
20-1421-1050-1-00800 6242 BSHS ATHLETIC TRAINERS MED	.00	.00	.00	.00	.00
20-1421-1075-1-00800 6242 BSSHS ATHLETIC TRAINERS ME	.00	.00	.00	.00	.00
20-1421-1000-1-00000 6243 CO ATHLETICS LIFE INSURANC	.00	.00	.00	.00	.00
20-1421-1050-1-00800 6243 BSHS ATHLETIC TRAINERS LIF	.00	.00	.00	.00	.00
20-1421-1075-1-00800 6243 BSSHS ATHLETIC TRAINERS LI	.00	.00	.00	.00	.00
20-1421-1000-1-00000 6245 CO ATHLETICS HEALTH SAVING	.00	.00	.00	.00	.00
20-1611-1020-1-00000 6111 HMEC ADULT EDUCATION CERTI	.00	.00	.00	.00	.00
20-1611-1020-3-33700 6111 ADULT EDUC & LITERACY CERT	.00	.00	.00	.00	.00
20-1611-1020-1-00481 6112 ADULT CONTINUING EDUC ADMI	.00	.00	.00	.00	.00
20-1611-1020-1-00481 6121 ADULT CONTINUING EDUC SUBS	.00	.00	.00	.00	.00
20-1611-1020-1-00000 6131 HMEC ADULT EDUCATION SUPPL	.00	.00	.00	.00	.00
20-1611-1020-3-33700 6131 ADULT EDUC & LITERACY SUPP	.00	.00	.00	.00	.00
20-1611-1040-1-00480 6131 ALL DIST ADULT ED SUPPLEME	.00	5,579.96	.00	7,932.42	-7,932.42
20-1611-1020-1-00000 6211 HMEC ADULT EDUCATION RETIR	3,800.00	.00	.00	.00	3,800.00
20-1611-1020-1-00481 6211 ADULT CONTINUING EDUC RETI	.00	.00	.00	.00	.00
20-1611-1020-3-33700 6211 ADULT EDUC & LITERACY RETI	.00	.00	.00	.00	.00
20-1611-1040-1-00480 6211 ALL DIST ADULT ED RETIREME	.00	.00	.00	.00	.00

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20-1611-1020-1-00481 6221 ADULT CONTINUING EDUC RETI	.00	.00	.00	.00	.00
20-1611-1020-3-33700 6221 ADULT EDUC & LITERACY RETI	.00	.00	.00	.00	.00
20-1611-1040-1-00480 6221 ALL DIST ADULT ED RETIREME	.00	.00	.00	.00	.00
20-1611-1020-1-00481 6231 ADULT CONTINUING EDUC OASD	.00	.00	.00	.00	.00
20-1611-1020-3-33700 6231 ADULT EDUC & LITERACY OASD	.00	.00	.00	.00	.00
20-1611-1040-1-00480 6231 ALL DIST ADULT ED OASDI OL	3,412.91	345.96	.00	491.81	2,921.10
20-1611-1020-1-00000 6232 HMEC ADULT EDUCATION MEDIC	.00	.00	.00	.00	.00
20-1611-1020-1-00481 6232 ADULT CONTINUING EDUC MEDI	.00	.00	.00	.00	.00
20-1611-1020-3-33700 6232 ADULT EDUC & LITERACY MEDI	.00	.00	.00	.00	.00
20-1611-1040-1-00480 6232 ALL DIST ADULT ED MEDICARE	.00	80.92	.00	115.03	-115.03
20-1611-1020-1-00000 6241 HMEC ADULT EDUCATION DENTA	.00	.00	.00	.00	.00
20-1611-1020-1-00481 6241 ADULT CONTINUING EDUC DENT	.00	.00	.00	.00	.00
20-1611-1020-1-00000 6242 HMEC ADULT EDUCATION MEDIC	.00	.00	.00	.00	.00
20-1611-1020-1-00481 6242 ADULT CONTINUING EDUC MEDI	.00	.00	.00	.00	.00
20-1611-1020-3-33700 6242 ADULT EDUC & LITERACY MEDI	.00	.00	.00	.00	.00
20-1611-1020-1-00000 6243 HMEC ADULT EDUCATION LIFE	.00	.00	.00	.00	.00
20-1611-1020-1-00481 6243 ADULT CONTINUING EDUC LIFE	.00	.00	.00	.00	.00
20-1671-1020-1-00900 6111 ADULT/CONT COMM ED CERTIFI	.00	.00	.00	.00	.00
20-1671-1020-1-00900 6131 ADULT/CONT COMM ED SUPPLEM	.00	.00	.00	.00	.00
20-1671-1020-1-00900 6211 ADULT/CONT COMM ED RETIREM	.00	.00	.00	.00	.00
20-1671-1020-1-00900 6232 ADULT/CONT COMM ED MEDICAR	.00	.00	.00	.00	.00
20-1671-1020-1-00900 6241 ADULT/CONT COMM ED DENTAL	.00	.00	.00	.00	.00
20-1671-1020-1-00900 6242 ADULT/CONT COMM ED MEDICAL	.00	.00	.00	.00	.00
20-1671-1020-1-00900 6243 ADULT/CONT COMM ED LIFE IN	.00	.00	.00	.00	.00
20-1911-1040-1-00000 6311 ALL DIST TUITION TO DIST P	118,629.00	.00	.00	.00	118,629.00
20-1911-1040-1-00180 6311 ALL DIST TUITION AT RISK P	.00	.00	.00	.00	.00
20-1911-1040-1-12210 6311 ALL DIST TUITION LOCAL PUR	.00	.00	.00	.00	.00
20-1911-1050-1-00000 6311 BSHS TUITION TO DISTRICT P	7,000.00	.00	.00	4,350.66	2,649.34
20-1911-1050-1-00256 6311 BSHS VITUAL EDUC PURCHASED	7,200.00	.00	.00	.00	7,200.00
20-1911-1075-1-00000 6311 BSSHS TUITION TO DISTRICT	10,000.00	.00	.00	8,204.41	1,795.59
20-1911-1075-1-00256 6311 BSS VITUAL EDUC PURCHASED	7,200.00	.00	.00	.00	7,200.00
20-1911-3000-1-00000 6311 TUITION TO OTHER DIST PURC	.00	.00	.00	.00	.00
20-1911-3000-1-00256 6311 BHMS VITUAL EDUC PURCHASED	7,200.00	988.77	.00	988.77	6,211.23
20-1911-3060-1-00000 6311 TUITION TO OTHER DIST PURC	.00	.00	.00	.00	.00
20-1911-3080-1-00000 6311 DWMS TUITION TO OTHR DIST	.00	.00	.00	.00	.00
20-1911-3090-1-00000 6311 PKMS TUITION TO OTHR DIST	.00	.00	.00	.00	.00
20-1911-3090-1-00256 6311 PKMS VITUAL EDUC PURCHASED	7,200.00	607.82	.00	607.82	6,592.18
20-1911-4020-1-00000 6311 TUE TUITION TO DISTRICT PU	1,756.00	.00	.00	1,755.90	.10
20-1911-4020-1-00256 6311 TUE VITUAL EDUC PURCHASED	7,200.00	.00	.00	.00	7,200.00
20-1911-4040-1-00000 6311 FSE TUITION TO DISTRICT PU	.00	.00	.00	.00	.00
20-1911-4040-1-00256 6311 FSE VITUAL EDUCATION PURCH	.00	.00	.00	.00	.00
20-1911-4050-1-00000 6311 JLE TUITION TO DISTRICT PU	7,615.00	.00	.00	7,614.10	.90
20-1911-4060-1-00000 6311 WYE TUITION TO DISTRICT PU	.00	.00	.00	.00	.00
20-1911-4070-1-00000 6311 LFE TUITION TO DISTRICT PU	.00	.00	.00	.00	.00
20-1911-4070-1-00256 6311 LFE VITUAL EDUC PURCHASED	7,200.00	.00	.00	.00	7,200.00
20-1911-4080-1-00000 6311 CME TUITION TO DISTRICT PU	10,000.00	.00	.00	7,093.90	2,906.10

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1911-4090-1-00000 6311 JWE TUITION TO DISTRICT PU	.00	.00	.00	.00	.00
20-1911-4090-1-00256 6311 JWE VITUAL EDUC PURCHASED	7,200.00	.00	.00	.00	7,200.00
20-1911-5000-1-00000 6311 JNE TUITION TO DISTRICT PU	.00	.00	.00	.00	.00
20-1911-5020-1-00000 6311 DYE TUITION TO DISTRICT PU	.00	.00	.00	.00	.00
20-1913-1040-1-00114 6311 ALL DIST TUITION VO-TECH P	.00	.00	.00	.00	.00
20-1913-1040-1-00504 6311 ALL DIST 504 OPS PURCHASED	.00	.00	.00	.00	.00
20-1913-1050-1-00256 6311 BSHS PRIVATE VITUAL EDUC P	.00	.00	.00	.00	.00
20-1913-1050-4-42200 6311 BSHS ESSER III VIRTUAL PUR	721,500.00	.00	.00	511,544.54	209,955.46
20-1913-1075-1-00256 6311 BSS PRIVATE VITUAL EDUC PU	.00	.00	.00	.00	.00
20-1913-1075-4-42200 6311 BSS ESSER III VIRTUAL PURC	721,500.00	.00	.00	511,544.55	209,955.45
20-1913-3000-1-00256 6311 BHMS PRIVATE VITUAL EDUC P	.00	.00	.00	.00	.00
20-1913-3000-4-42200 6311 BHMS ESSER III VIRTUAL PUR	100,000.00	.00	.00	27,544.54	72,455.46
20-1913-3060-1-00256 6311 MRMS PRIVATE VITUAL EDUC P	.00	.00	.00	.00	.00
20-1913-3060-4-42200 6311 MRMS ESSER III VIRTUAL PUR	100,000.00	.00	.00	27,544.54	72,455.46
20-1913-3080-1-00256 6311 DWMS PRIVATE VITUAL EDUC	.00	.00	.00	.00	.00
20-1913-3080-4-42200 6311 DWMS ESSER III VIRTUAL PUR	100,000.00	.00	.00	27,544.54	72,455.46
20-1913-3090-1-00256 6311 PKMS PRIVATE VITUAL EDUC P	.00	.00	.00	.00	.00
20-1913-3090-4-42200 6311 PKMS ESSER III VIRTUAL PUR	100,000.00	.00	.00	27,544.54	72,455.46
20-1913-4020-1-00256 6311 TUE PRIVATE VITUAL EDUC PU	.00	.00	.00	.00	.00
20-1913-4020-4-42200 6311 TUE ESSER III VIRTUAL PURC	10,000.00	.00	.00	4,923.08	5,076.92
20-1913-4040-1-00256 6311 FSE PRIVATE VITUAL EDUC P	.00	.00	.00	.00	.00
20-1913-4040-4-42200 6311 FSE ESSER III VIRTUAL PURC	10,000.00	.00	.00	4,923.07	5,076.93
20-1913-4050-1-00256 6311 JLE PRIVATE VITUAL EDUC P	.00	.00	.00	.00	.00
20-1913-4050-4-42200 6311 JLE ESSER III VIRTUAL PURC	10,000.00	.00	.00	4,923.08	5,076.92
20-1913-4060-1-00256 6311 WYE PRIVATE VITUAL EDUC P	.00	.00	.00	.00	.00
20-1913-4060-4-42200 6311 WYE ESSER III VIRTUAL PURC	10,000.00	.00	.00	4,923.08	5,076.92
20-1913-4070-1-00256 6311 LFE PRIVATE VITUAL EDUC P	.00	.00	.00	.00	.00
20-1913-4070-4-42200 6311 LFE ESSER III VIRTUAL PURC	10,000.00	.00	.00	4,923.08	5,076.92
20-1913-4080-1-00256 6311 CME PRIVATE VITUAL EDUC PU	.00	.00	.00	.00	.00
20-1913-4080-4-42200 6311 CME ESSER III VIRTUAL PURC	10,000.00	.00	.00	4,923.07	5,076.93
20-1913-4090-1-00256 6311 JWE PRIVATE VITUAL EDUC P	.00	.00	.00	.00	.00
20-1913-4090-4-42200 6311 JWE ESSER III VIRTUAL PURC	10,000.00	.00	.00	4,923.08	5,076.92
20-1913-5000-1-00256 6311 JNE PRIVATE VITUAL EDUC P	.00	.00	.00	.00	.00
20-1913-5000-4-42200 6311 JNE ESSER III VIRTUAL PURC	10,000.00	.00	.00	4,923.08	5,076.92
20-1913-5020-1-00256 6311 DYE PRIVATE VITUAL EDUC P	.00	.00	.00	.00	.00
20-1913-5020-4-42200 6311 DYE ESSER III VIRTUAL PURC	10,000.00	.00	.00	4,923.07	5,076.93
20-1913-5030-1-00256 6311 WBE PRIVATE VITUAL EDUC PU	.00	.00	.00	.00	.00
20-1913-5030-4-42200 6311 WBE ESSER III VIRTUAL PURC	10,000.00	.00	.00	4,923.08	5,076.92
20-1913-5040-1-00256 6311 CLE PRIVATE VITUAL EDUC P	.00	.00	.00	.00	.00
20-1913-5040-4-42200 6311 CLE ESSER III VIRTUAL PURC	10,000.00	.00	.00	4,923.07	5,076.93
20-1913-5070-1-00256 6311 SPE PRIVATE VITUAL EDUC P	.00	.00	.00	.00	.00
20-1913-5070-4-42200 6311 SPE ESSER III VIRTUAL PURC	10,000.00	.00	.00	4,923.08	5,076.92
20-1913-5080-1-00256 6311 VSE PRIVATE VITUAL EDUC P	.00	.00	.00	.00	.00
20-1913-5080-4-42200 6311 VSE ESSER III VIRTUAL PURC	10,000.00	.00	.00	4,923.08	5,076.92
20-1921-1040-1-00114 6311 ALL DIST CAREER CENTER PUR	.00	.00	.00	.00	.00
20-1921-1050-1-00114 6311 BSHS CAREER CENTER PURCHAS	500,000.00	.00	.00	.00	500,000.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-1921-1050-4-42701 6311 PERKINS BSHS TUITION PURCH	.00	.00	.00	.00	.00
20-1921-1075-1-00114 6311 BSSHS CAREER CENTER PURCHA	450,000.00	.00	.00	.00	450,000.00
20-1921-1075-4-42701 6311 BSS PERKINS TUITION PURCHA	.00	.00	.00	.00	.00
20-1931-1040-1-00230 6311 ALL DIST TUITION DEAF PURC	.00	.00	.00	.00	.00
20-1931-1040-1-12210 6311 ALL DIST TUIT SPED INSTA P	.00	.00	.00	.00	.00
20-1932-1040-3-38100 6311 SPED TUITION PURCHASED SER	.00	.00	.00	.00	.00
20-1933-1040-1-00504 6311 REHAB TUIT PRIV AGEN/SCH P	.00	.00	.00	.00	.00
20-1933-1040-1-12210 6311 SPED LOCAL PRIV AGEN/SCHO	1,483,250.00	72,436.75	.00	247,067.50	1,236,182.50
20-1933-1040-4-43703 6311 SPED FED PRIVATE AGENCIES	.00	.00	.00	.00	.00
20-1941-1040-1-00114 6311 ALL DIST CONTR EDUC SVC PU	.00	.00	.00	.00	.00
20-2111-1000-1-00000 6111 MANAGER-ATTENDANCE & S/W C	.00	.00	.00	.00	.00
20-2111-1000-1-00000 6112 MANAGER-ATTENDANCE & S/W A	.00	.00	.00	.00	.00
20-2111-1000-1-00000 6211 MANAGER-ATTENDANCE & S/W R	.00	.00	.00	.00	.00
20-2111-1000-1-00000 6232 MANAGER-ATTENDANCE & S/W M	.00	.00	.00	.00	.00
20-2111-1000-1-00000 6241 MANAGER-ATTENDANCE & S/W D	.00	.00	.00	.00	.00
20-2111-1000-1-00000 6242 MANAGER-ATTENDANCE & S/W M	.00	.00	.00	.00	.00
20-2111-1000-1-00000 6243 MANAGER-ATTENDANCE & S/W L	.00	.00	.00	.00	.00
20-2111-1000-1-00000 6245 MANAGER-ATTENDANCE & S/W H	.00	.00	.00	.00	.00
20-2112-1020-1-00000 6111 VVHS ATTENDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-1050-1-00000 6111 BSHS ATTANDACNE CERTIFIED	.00	.00	.00	.00	.00
20-2112-1060-1-00000 6111 FC ATTANDANCE CERTIFIED RE	.00	.00	.00	.00	.00
20-2112-1075-1-00000 6111 BSSHS ATTENDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-3000-1-00000 6111 BHMS ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-3060-1-00000 6111 MRMS ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-3080-1-00000 6111 DWMS ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-3090-1-00000 6111 PKMS ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-4020-1-00000 6111 TUE ATTANDACNE CERTIFIED	.00	.00	.00	.00	.00
20-2112-4040-1-00000 6111 FSE ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-4050-1-00000 6111 JLE ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-4060-1-00000 6111 WYE ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-4070-1-00000 6111 LFE ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-4080-1-00000 6111 CME ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-4090-1-00000 6111 JWE ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-5000-1-00000 6111 JNE ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-5020-1-00000 6111 DYE ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-5030-1-00000 6111 WBE ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-5040-1-00000 6111 CLE ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-5070-1-00000 6111 SPE ATTANDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2112-5080-1-00000 6111 VSE ATTENDANCE CERTIFIED	.00	.00	.00	.00	.00
20-2113-4015-3-12810 6111 SSC CASE MANAGER ECSE GRA	.00	.00	.00	.00	.00
20-2113-4015-3-12810 6211 SSC CASE MANAGER ECSE GRA	.00	.00	.00	.00	.00
20-2113-4015-3-12810 6231 SSC CASE MANAGER ECSE GRA	.00	.00	.00	.00	.00
20-2113-4015-3-12810 6232 SSC CASE MANAGER ECSE GRA	.00	.00	.00	.00	.00
20-2113-4015-3-12810 6241 SSC CASE MANAGER ECSE GRA	.00	.00	.00	.00	.00
20-2113-4015-3-12810 6242 SSC CASE MANAGER ECSE GRA	.00	.00	.00	.00	.00
20-2113-4015-3-12810 6243 SSC CASE MANAGER ECSE GRA	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2122-1020-1-00000 6111 HMEC COUNSELING SERVICES C	.00	.00	.00	.00	.00
20-2122-1050-1-00000 6111 BSHS COUNSELING SERVICES C	368,571.42	34,745.28	307,142.86	77,090.56	-15,662.00
20-2122-1060-1-00000 6111 BSFC COUNSELING SERVICES C	173,571.42	14,464.28	144,642.86	28,928.56	.00
20-2122-1075-1-00000 6111 BSSHS COUNSELING SERVICES	376,642.85	35,631.41	359,528.37	79,518.33	-62,403.85
20-2122-1080-1-00000 6111 BSSHS COUNSELING SERVICES	.00	.00	.00	.00	.00
20-2122-3000-1-00000 6111 BHMS COUNSELING SERVICES C	86,785.71	19,373.83	193,738.39	34,283.16	-141,235.84
20-2122-3060-1-00000 6111 MRMS COUNSELING SERVICES C	227,678.56	16,809.75	168,097.53	51,801.28	7,779.75
20-2122-3080-1-00000 6111 DWMS COUNSELING SERVICES C	158,035.71	13,169.64	131,696.43	26,339.28	.00
20-2122-3090-1-00000 6111 PKMS INSTRUCTION CERTIFIED	152,678.57	12,723.21	127,232.15	25,446.42	.00
20-2122-4020-1-00000 6111 TUE COUNSELING SERVICES CE	58,983.52	4,915.29	49,152.94	9,830.58	.00
20-2122-4040-1-00000 6111 FSE COUNSELING SERVICES CE	61,071.43	5,089.29	52,980.76	10,178.58	-2,087.91
20-2122-4050-1-00000 6111 JLE COUNSELING SERVICES CE	86,785.71	7,046.70	70,467.04	14,093.40	2,225.27
20-2122-4060-1-00000 6111 WYE COUNSELING SERVICES CE	50,631.87	4,219.32	42,193.23	8,438.64	.00
20-2122-4070-1-00000 6111 LFE COUNSELING SERVICES CE	76,208.79	6,350.73	63,507.33	12,701.46	.00
20-2122-4080-1-00000 6111 CME COUNSELING SERVICES CE	84,560.44	7,046.70	70,467.04	14,093.40	.00
20-2122-4090-1-00000 6111 JWE COUNSELING SERVICES CE	50,631.87	4,219.32	42,193.23	8,438.64	.00
20-2122-5000-1-00000 6111 JNE COUNSELING SERVICES CE	67,857.14	5,654.76	56,547.62	11,309.52	.00
20-2122-5020-1-00000 6111 DYE COUNSELING SERVICES CE	61,071.43	5,089.29	50,892.85	10,178.58	.00
20-2122-5030-1-00000 6111 WBE COUNSELING SERVICES CE	88,610.44	4,215.98	42,159.75	12,647.94	33,802.75
20-2122-5040-1-00000 6111 CLE COUNSELING SERVICES CE	.00	7,384.20	73,842.04	14,768.40	-88,610.44
20-2122-5070-1-00000 6111 SPE COUNSELING SERVICES CE	50,631.87	4,219.32	42,193.23	8,438.64	.00
20-2122-5080-1-00000 6111 VSE COUNSELING SERVICES CE	79,340.66	6,611.72	66,117.22	13,223.44	.00
20-2122-1050-1-00000 6121 BSHS COUNSELING SERVICES S	.00	.00	.00	.00	.00
20-2122-4050-1-00000 6121 JLE COUNSELING SERVICES SU	.00	.00	.00	.00	.00
20-2122-4070-1-00000 6121 LFE COUNSELING SERVICES SU	.00	.00	.00	.00	.00
20-2122-1040-1-00000 6141 ALL DIST COUNSELING SERV C	.00	.00	.00	.00	.00
20-2122-1075-1-00000 6141 BSSHS COUNSELING SERVICES	.00	.00	.00	.00	.00
20-2122-5040-1-00000 6141 CLE COUNSELING SERVICES CE	.00	.00	.00	.00	.00
20-2122-1020-1-00000 6211 HMEC COUNSELING SERVICES R	.00	.00	.00	.00	.00
20-2122-1050-1-00000 6211 BSHS COUNSELING SERVICES R	59,114.78	4,937.40	.00	10,442.70	48,672.08
20-2122-1060-1-00000 6211 BSFC COUNSELING SERVICES R	27,472.48	2,289.37	.00	4,578.74	22,893.74
20-2122-1075-1-00000 6211 BSSHS COUNSELING SERVICES	60,448.73	5,555.58	.00	12,257.97	48,190.76
20-2122-3000-1-00000 6211 BHMS COUNSELING SERVICES R	14,918.14	3,100.00	.00	5,456.37	9,461.77
20-2122-3060-1-00000 6211 MRMS COUNSELING SERVICES R	36,514.70	2,626.34	.00	7,986.71	28,527.99
20-2122-3080-1-00000 6211 DWMS COUNSELING SERVICES R	25,115.37	2,090.69	.00	4,181.97	20,933.40
20-2122-3090-1-00000 6211 PKMS INSTRUCTION RETIREMEN	24,472.60	2,038.44	.00	4,077.82	20,394.78
20-2122-4020-1-00000 6211 TUE COUNSELING SERVICES RE	9,690.14	806.20	.00	1,610.10	8,080.04
20-2122-4040-1-00000 6211 FSE COUNSELING SERVICES RE	10,022.46	833.90	.00	1,667.80	8,354.66
20-2122-4050-1-00000 6211 JLE COUNSELING SERVICES RE	13,751.03	1,118.09	.00	2,236.98	11,514.05
20-2122-4060-1-00000 6211 WYE COUNSELING SERVICES RE	8,508.73	709.06	.00	1,418.12	7,090.61
20-2122-4070-1-00000 6211 LFE COUNSELING SERVICES RE	12,217.38	1,016.58	.00	2,031.33	10,186.05
20-2122-4080-1-00000 6211 CME COUNSELING SERVICES RE	13,398.79	1,119.03	.00	2,238.06	11,160.73
20-2122-4090-1-00000 6211 JWE COUNSELING SERVICES RE	8,508.73	708.06	.00	1,416.12	7,092.61
20-2122-5000-1-00000 6211 JNE COUNSELING SERVICES RE	9,839.29	819.95	.00	1,639.89	8,199.40
20-2122-5020-1-00000 6211 DYE COUNSELING SERVICES RE	10,022.46	834.75	.00	1,669.50	8,352.96
20-2122-5030-1-00000 6211 WBE COUNSELING SERVICES RE	14,015.62	805.83	.00	2,028.47	11,987.15

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2122-5040-1-00000 6211 CLE COUNSELING SERVICES RE	1,137.53	1,166.49	.00	2,333.56	-1,196.03
20-2122-5070-1-00000 6211 SPE COUNSELING SERVICES RE	8,508.73	707.12	.00	1,414.62	7,094.11
20-2122-5080-1-00000 6211 VSE COUNSELING SERVICES RE	12,671.50	1,055.80	.00	2,109.79	10,561.71
20-2122-1040-1-00000 6231 ALL DIST COUNSELING SERV O	.00	.00	.00	.00	.00
20-2122-1050-1-00000 6231 BSHS COUNSELING SERVICES O	1,500.00	230.17	.00	668.97	831.03
20-2122-1060-1-00000 6231 BSFC COUNSELING SERVICES O	.00	.00	.00	.00	.00
20-2122-1075-1-00000 6231 BSSHS COUNSELING SERVICES	.00	.00	.00	21.48	-21.48
20-2122-3000-1-00000 6231 BHMS COUNSELING SERVICES O	.00	.00	.00	.00	.00
20-2122-3060-1-00000 6231 MRMS COUNSELING SERVICES O	.00	.00	.00	.00	.00
20-2122-3080-1-00000 6231 DWMS COUNSELING SERVICES O	.00	.00	.00	.00	.00
20-2122-3090-1-00000 6231 PKMS INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
20-2122-4020-1-00000 6231 TUE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-4040-1-00000 6231 FSE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-4050-1-00000 6231 JLE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-4060-1-00000 6231 WYE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-4070-1-00000 6231 LFE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-4080-1-00000 6231 CME COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-4090-1-00000 6231 JWE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-5000-1-00000 6231 JNE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-5020-1-00000 6231 DYE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-5030-1-00000 6231 WBE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-5040-1-00000 6231 CLE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-5070-1-00000 6231 SPE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-5080-1-00000 6231 VSE COUNSELING SERVICES OA	.00	.00	.00	.00	.00
20-2122-1020-1-00000 6232 HMEC COUNSELING SERVICES M	.00	.00	.00	.00	.00
20-2122-1040-1-00000 6232 ALL DIST COUNSELING SERV M	.00	.00	.00	.00	.00
20-2122-1050-1-00000 6232 BSHS COUNSELING SERVICES M	5,344.28	466.17	.00	1,037.92	4,306.36
20-2122-1060-1-00000 6232 BSFC COUNSELING SERVICES M	2,516.78	204.19	.00	408.38	2,108.40
20-2122-1075-1-00000 6232 BSSHS COUNSELING SERVICES	5,461.33	504.71	.00	1,129.13	4,332.20
20-2122-3000-1-00000 6232 BHMS COUNSELING SERVICES M	1,258.39	263.31	.00	462.07	796.32
20-2122-3060-1-00000 6232 MRMS COUNSELING SERVICES M	3,301.33	232.96	.00	729.26	2,572.07
20-2122-3080-1-00000 6232 DWMS COUNSELING SERVICES M	2,291.52	185.55	.00	371.10	1,920.42
20-2122-3090-1-00000 6232 PKMS INSTRUCTION MEDICARE	2,213.84	177.98	.00	355.94	1,857.90
20-2122-4020-1-00000 6232 TUE COUNSELING SERVICES ME	855.26	71.27	.00	142.55	712.71
20-2122-4040-1-00000 6232 FSE COUNSELING SERVICES ME	885.54	60.65	.00	121.30	764.24
20-2122-4050-1-00000 6232 JLE COUNSELING SERVICES ME	1,258.39	95.89	.00	191.73	1,066.66
20-2122-4060-1-00000 6232 WYE COUNSELING SERVICES ME	734.16	59.46	.00	118.92	615.24
20-2122-4070-1-00000 6232 LFE COUNSELING SERVICES ME	1,105.03	86.56	.00	173.23	931.80
20-2122-4080-1-00000 6232 CME COUNSELING SERVICES ME	1,226.13	97.25	.00	194.50	1,031.63
20-2122-4090-1-00000 6232 JWE COUNSELING SERVICES ME	734.16	59.71	.00	119.42	614.74
20-2122-5000-1-00000 6232 JNE COUNSELING SERVICES ME	983.93	81.99	.00	163.99	819.94
20-2122-5020-1-00000 6232 DYE COUNSELING SERVICES ME	885.54	69.83	.00	139.66	745.88
20-2122-5030-1-00000 6232 WBE COUNSELING SERVICES ME	1,284.85	54.49	.00	176.75	1,108.10
20-2122-5040-1-00000 6232 CLE COUNSELING SERVICES ME	.00	103.48	.00	329.46	-329.46
20-2122-5070-1-00000 6232 SPE COUNSELING SERVICES ME	734.16	60.91	.00	121.83	612.33
20-2122-5080-1-00000 6232 VSE COUNSELING SERVICES ME	1,150.44	93.60	.00	187.24	963.20

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2122-1020-1-00000 6241 HMEC COUNSELING SERVICES D	.00	.00	.00	.00	.00
20-2122-1050-1-00000 6241 BSHS COUNSELING SERVICES D	1,020.00	85.00	.00	187.00	833.00
20-2122-1060-1-00000 6241 BSFC COUNSELING SERVICES D	204.00	17.00	.00	34.00	170.00
20-2122-1075-1-00000 6241 BSSHS COUNSELING SERVICES	1,020.00	68.00	.00	136.00	884.00
20-2122-3000-1-00000 6241 BHMS COUNSELING SERVICES D	408.00	51.00	.00	85.00	323.00
20-2122-3060-1-00000 6241 MRMS COUNSELING SERVICES D	612.00	34.00	.00	85.00	527.00
20-2122-3080-1-00000 6241 DWMS COUNSELING SERVICES D	408.00	34.00	.00	68.00	340.00
20-2122-3090-1-00000 6241 PKMS INSTRUCTION DENTAL	408.00	34.00	.00	68.00	340.00
20-2122-4020-1-00000 6241 TUE COUNSELING SERVICES DE	.00	.00	.00	.00	.00
20-2122-4040-1-00000 6241 FSE COUNSELING SERVICES DE	204.00	17.00	.00	34.00	170.00
20-2122-4050-1-00000 6241 JLE COUNSELING SERVICES DE	204.00	17.00	.00	34.00	170.00
20-2122-4060-1-00000 6241 WYE COUNSELING SERVICES DE	204.00	17.00	.00	34.00	170.00
20-2122-4070-1-00000 6241 LFE COUNSELING SERVICES DE	204.00	17.00	.00	34.00	170.00
20-2122-4080-1-00000 6241 CME COUNSELING SERVICES DE	.00	17.00	.00	34.00	-34.00
20-2122-4090-1-00000 6241 JWE COUNSELING SERVICES DE	204.00	17.00	.00	34.00	170.00
20-2122-5000-1-00000 6241 JNE COUNSELING SERVICES DE	.00	.00	.00	.00	.00
20-2122-5020-1-00000 6241 DYE COUNSELING SERVICES DE	204.00	17.00	.00	34.00	170.00
20-2122-5030-1-00000 6241 WBE COUNSELING SERVICES DE	204.00	34.00	.00	34.00	170.00
20-2122-5040-1-00000 6241 CLE COUNSELING SERVICES DE	.00	17.00	.00	34.00	-34.00
20-2122-5070-1-00000 6241 SPE COUNSELING SERVICES DE	204.00	17.00	.00	34.00	170.00
20-2122-5080-1-00000 6241 VSE COUNSELING SERVICES DE	204.00	17.00	.00	34.00	170.00
20-2122-1020-1-00000 6242 HMEC COUNSELING SERVICES M	.00	.00	.00	.00	.00
20-2122-1050-1-00000 6242 BSHS COUNSELING SERVICES M	43,373.04	3,691.44	.00	7,959.61	35,413.43
20-2122-1060-1-00000 6242 BSFC COUNSELING SERVICES M	14,765.76	1,230.48	.00	2,460.96	12,304.80
20-2122-1075-1-00000 6242 BSSHS COUNSELING SERVICES	37,376.52	2,460.96	.00	4,921.92	32,454.60
20-2122-3000-1-00000 6242 BHMS COUNSELING SERVICES M	13,981.20	1,741.83	.00	2,906.93	11,074.27
20-2122-3060-1-00000 6242 MRMS COUNSELING SERVICES M	20,901.96	1,230.48	.00	3,037.69	17,864.27
20-2122-3080-1-00000 6242 DWMS COUNSELING SERVICES M	13,841.52	1,153.46	.00	2,306.92	11,534.60
20-2122-3090-1-00000 6242 PKMS INSTRUCTION MEDICAL	15,690.00	1,307.50	.00	2,615.00	13,075.00
20-2122-4020-1-00000 6242 TUE COUNSELING SERVICES ME	6,920.76	576.73	.00	1,153.46	5,767.30
20-2122-4040-1-00000 6242 FSE COUNSELING SERVICES ME	7,845.00	653.75	.00	1,307.50	6,537.50
20-2122-4050-1-00000 6242 JLE COUNSELING SERVICES ME	7,845.00	653.75	.00	1,307.50	6,537.50
20-2122-4060-1-00000 6242 WYE COUNSELING SERVICES ME	6,920.76	576.73	.00	1,153.46	5,767.30
20-2122-4070-1-00000 6242 LFE COUNSELING SERVICES ME	6,136.20	653.75	.00	1,307.50	4,828.70
20-2122-4080-1-00000 6242 CME COUNSELING SERVICES ME	7,845.00	653.75	.00	1,307.50	6,537.50
20-2122-4090-1-00000 6242 JWE COUNSELING SERVICES ME	6,920.76	576.73	.00	1,153.46	5,767.30
20-2122-5000-1-00000 6242 JNE COUNSELING SERVICES ME	.00	.00	.00	.00	.00
20-2122-5020-1-00000 6242 DYE COUNSELING SERVICES ME	7,845.00	653.75	.00	1,307.50	6,537.50
20-2122-5030-1-00000 6242 WBE COUNSELING SERVICES ME	6,920.76	1,153.46	.00	1,153.46	5,767.30
20-2122-5040-1-00000 6242 CLE COUNSELING SERVICES ME	6,920.76	576.73	.00	1,153.46	5,767.30
20-2122-5070-1-00000 6242 SPE COUNSELING SERVICES ME	6,920.76	576.73	.00	1,153.46	5,767.30
20-2122-5080-1-00000 6242 VSE COUNSELING SERVICES ME	6,920.76	576.73	.00	1,153.46	5,767.30
20-2122-1020-1-00000 6243 HMEC COUNSELING SERVICES L	.00	.00	.00	.00	.00
20-2122-1050-1-00000 6243 BSHS COUNSELING SERVICES L	162.72	13.56	.00	28.68	134.04
20-2122-1060-1-00000 6243 BSFC COUNSELING SERVICES L	57.60	4.80	.00	9.60	48.00
20-2122-1075-1-00000 6243 BSSHS COUNSELING SERVICES	172.80	14.40	.00	31.20	141.60

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2122-3000-1-00000 6243 BHMS COUNSELING SERVICES L	57.60	7.20	.00	12.00	45.60
20-2122-3060-1-00000 6243 MRMS COUNSELING SERVICES L	86.40	7.20	.00	19.20	67.20
20-2122-3080-1-00000 6243 DWMS COUNSELING SERVICES L	57.60	4.80	.00	9.60	48.00
20-2122-3090-1-00000 6243 PKMS INSTRUCTION LIFE INSU	57.60	4.80	.00	9.60	48.00
20-2122-4020-1-00000 6243 TUE COUNSELING SERVICES LI	28.80	2.40	.00	4.80	24.00
20-2122-4040-1-00000 6243 FSE COUNSELING SERVICES LI	28.80	2.40	.00	4.80	24.00
20-2122-4050-1-00000 6243 JLE COUNSELING SERVICES LI	28.80	2.40	.00	4.80	24.00
20-2122-4060-1-00000 6243 WYE COUNSELING SERVICES LI	28.80	2.40	.00	4.80	24.00
20-2122-4070-1-00000 6243 LFE COUNSELING SERVICES LI	28.80	2.40	.00	4.80	24.00
20-2122-4080-1-00000 6243 CME COUNSELING SERVICES LI	28.80	2.40	.00	4.80	24.00
20-2122-4090-1-00000 6243 JWE COUNSELING SERVICES LI	28.80	2.40	.00	4.80	24.00
20-2122-5000-1-00000 6243 JNE COUNSELING SERVICES LI	28.80	2.40	.00	4.80	24.00
20-2122-5020-1-00000 6243 DYE COUNSELING SERVICES LI	28.80	2.40	.00	4.80	24.00
20-2122-5030-1-00000 6243 WBE COUNSELING SERVICES LI	28.80	2.40	.00	4.80	24.00
20-2122-5040-1-00000 6243 CLE COUNSELING SERVICES LI	28.80	2.40	.00	4.80	24.00
20-2122-5070-1-00000 6243 SPE COUNSELING SERVICES LI	28.80	2.40	.00	4.80	24.00
20-2122-5080-1-00000 6243 VSE COUNSELING SERVICES LI	28.80	2.40	.00	4.80	24.00
20-2122-1050-1-00000 6245 BSMS COUNSELING SERVICES H	2,772.72	231.06	.00	539.14	2,233.58
20-2122-1060-1-00000 6245 BSFC COUNSELING SERVICES H	924.24	77.02	.00	154.04	770.20
20-2122-1075-1-00000 6245 BSSMS COUNSELING SERVICES	1,848.48	154.04	.00	308.08	1,540.40
20-2122-3000-1-00000 6245 BHMS COUNSELING SERVICES H	1,708.80	219.42	.00	361.82	1,346.98
20-2122-3060-1-00000 6245 MRMS COUNSELING SERVICES H	2,633.04	77.02	.00	231.06	2,401.98
20-2122-3080-1-00000 6245 DWMS COUNSELING SERVICES H	924.24	77.02	.00	154.04	770.20
20-2122-3090-1-00000 6245 PKMS INSTRUCTION HEALTH SA	.00	.00	.00	.00	.00
20-2122-4020-1-00000 6245 TUE COUNSELING SERVICES HE	924.24	77.02	.00	154.04	770.20
20-2122-4040-1-00000 6245 FSE COUNSELING SERVICES HE	.00	.00	.00	.00	.00
20-2122-4050-1-00000 6245 JLE COUNSELING SERVICES HE	.00	.00	.00	.00	.00
20-2122-4060-1-00000 6245 WYE COUNSELING SERVICES HE	924.24	77.02	.00	154.04	770.20
20-2122-4070-1-00000 6245 LFE COUNSELING SERVICES HE	1,708.80	.00	.00	.00	1,708.80
20-2122-4080-1-00000 6245 CME COUNSELING SERVICES HE	.00	.00	.00	.00	.00
20-2122-4090-1-00000 6245 JWE COUNSELING SERVICES HE	924.24	77.02	.00	154.04	770.20
20-2122-5000-1-00000 6245 JNE COUNSELING SERVICES HE	.00	.00	.00	.00	.00
20-2122-5020-1-00000 6245 DYE COUNSELING SERVICES HE	.00	.00	.00	.00	.00
20-2122-5030-1-00000 6245 WBE COUNSELING SERVICES HE	924.24	154.04	.00	154.04	770.20
20-2122-5040-1-00000 6245 CLE COUNSELING SERVICES HE	924.24	77.02	.00	154.04	770.20
20-2122-5070-1-00000 6245 SPE COUNSELING SERVICES HE	924.24	77.02	.00	154.04	770.20
20-2122-5080-1-00000 6245 VSE COUNSELING SERVICES HE	924.24	77.02	.00	154.04	770.20
20-2124-1040-1-00193 6121 ALL DIST INFORM SERV INST	.00	.00	.00	.00	.00
20-2124-1040-1-00193 6211 ALL DIST INFORM SERV INST	.00	.00	.00	.00	.00
20-2124-1040-1-00193 6232 ALL DIST INFORM SERV INST	.00	.00	.00	.00	.00
20-2126-1050-1-12210 6111 BSMS VOC RESRC PLCMT LOCA	.00	.00	.00	.00	.00
20-2126-1050-1-12210 6211 BSMS VOC RESRC PLCMT LOCA	.00	.00	.00	.00	.00
20-2126-1050-1-12210 6232 BSMS VOC RESRC PLCMT LOCA	.00	.00	.00	.00	.00
20-2126-1050-1-12210 6241 BSMS VOC RESRC PLCMT LOCA	.00	.00	.00	.00	.00
20-2126-1050-1-12210 6242 BSMS VOC RESRC PLCMT LOCA	.00	.00	.00	.00	.00
20-2126-1050-1-12210 6243 BSMS VOC RESRC PLCMT LOCA	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2129-1040-1-00000 6111 ALL DIST OTHER GUIDANCE CE	.00	.00	.00	.00	.00
20-2129-1040-1-00000 6112 ALL DIST OTHER GUIDANCE AD	1,347.32	.00	.00	.00	1,347.32
20-2129-1040-1-00000 6211 ALL DIST OTHER GUIDANCE RE	2,000.00	.00	.00	.00	2,000.00
20-2129-1040-1-00000 6232 ALL DIST OTHER GUIDANCE ME	.00	.00	.00	.00	.00
20-2129-1040-1-00000 6241 ALL DIST OTHER GUIDANCE DE	.00	.00	.00	.00	.00
20-2129-1040-1-00000 6242 ALL DIST OTHER GUIDANCE ME	.00	.00	.00	.00	.00
20-2129-1040-1-00000 6243 ALL DIST OTHER GUIDANCE LI	.00	.00	.00	.00	.00
20-2142-1040-1-12210 6111 ALL DIST PSYCHOMETR LOCAL	.00	.00	.00	.00	.00
20-2142-1040-4-44100 6111 ALL DIST PSYCH EXAM FED CE	.00	.00	.00	.00	.00
20-2142-3000-1-12210 6111 BHMS PSYCH EXAM LOCAL CERT	.00	.00	.00	.00	.00
20-2142-3000-3-12210 6111 CERTIFIED PAY CERTIFIED RE	.00	.00	.00	.00	.00
20-2142-4015-3-12810 6111 SSC PSYCH EXAM ECSE CERTIF	.00	.00	.00	.00	.00
20-2142-4015-3-12810 6131 SSC PSYCH EXAM ECSE SUPPLE	.00	.00	.00	.00	.00
20-2142-1040-1-12210 6211 ALL DIST PSYCHOMETR LOCAL	8,100.00	.00	.00	.00	8,100.00
20-2142-1040-4-44100 6211 ALL DIST PSYCH EXAM FED RE	.00	.00	.00	.00	.00
20-2142-3000-1-12210 6211 BHMS PSYCH EXAM LOCAL RETI	.00	.00	.00	.00	.00
20-2142-3000-3-12210 6211 CERTIFIED PAY RETIREMENT T	.00	.00	.00	.00	.00
20-2142-1040-1-12210 6232 ALL DIST PSYCHOMETR LOCAL	.00	.00	.00	.00	.00
20-2142-1040-4-44100 6232 ALL DIST PSYCH EXAM FED ME	.00	.00	.00	.00	.00
20-2142-3000-1-12210 6232 BHMS PSYCH EXAM LOCAL MEDI	.00	.00	.00	.00	.00
20-2142-3000-3-12210 6232 CERTIFIED PAY MEDICARE	.00	.00	.00	.00	.00
20-2142-1040-1-12210 6241 ALL DIST PSYCHOMETR LOCAL	.00	.00	.00	.00	.00
20-2142-1040-4-44100 6241 ALL DIST PSYCH EXAM FED DE	.00	.00	.00	.00	.00
20-2142-3000-1-12210 6241 BHMS PSYCH EXAM LOCAL DENT	.00	.00	.00	.00	.00
20-2142-3000-3-12210 6241 CERTIFIED PAY DENTAL	.00	.00	.00	.00	.00
20-2142-4015-3-12810 6241 SSC PSYCH EXAM ECSE DENTAL	.00	.00	.00	.00	.00
20-2142-1040-1-12210 6242 ALL DIST PSYCHOMETR LOCAL	.00	.00	.00	.00	.00
20-2142-1040-4-44100 6242 ALL DIST PSYCH EXAM FED ME	.00	.00	.00	.00	.00
20-2142-3000-1-12210 6242 BHMS PSYCH EXAM LOCAL MEDI	.00	.00	.00	.00	.00
20-2142-3000-3-12210 6242 CERTIFIED PAY MEDICAL	.00	.00	.00	.00	.00
20-2142-4015-3-12810 6242 SSC PSYCH EXAM ECSE MEDICA	.00	.00	.00	.00	.00
20-2142-1040-1-12210 6243 ALL DIST PSYCHOMETR LOCAL	.00	.00	.00	.00	.00
20-2142-1040-4-44100 6243 ALL DIST PSYCH EXAM FED LI	.00	.00	.00	.00	.00
20-2142-3000-1-12210 6243 BHMS PSYCH EXAM LOCAL LIFE	.00	.00	.00	.00	.00
20-2142-3000-3-12210 6243 CERTIFIED PAY LIFE INSURAN	.00	.00	.00	.00	.00
20-2142-4015-3-12810 6243 SSC PSYCH EXAM ECSE LIFE I	.00	.00	.00	.00	.00
20-2142-1040-1-12210 6245 ALL DIST PSYCHOMETR LOCAL	.00	.00	.00	.00	.00
20-2151-8400-1-00130 6111 HIP MDHIP CERTIFIED REGULA	.00	.00	.00	.00	.00
20-2151-8400-1-00230 6111 HIP AUDIOLOGY SERV BSDP CE	.00	.00	.00	.00	.00
20-2151-8400-1-00130 6211 HIP MDHIP RETIREMENT TEACH	.00	.00	.00	.00	.00
20-2151-8400-1-00230 6211 HIP AUDIOLOGY SERV BSDP RE	.00	.00	.00	.00	.00
20-2151-8400-1-00130 6231 HIP MDHIP OASDI OLD AGE SU	.00	.00	.00	.00	.00
20-2151-8400-1-00230 6231 HIP AUDIOLOGY SERV BSDP OA	.00	.00	.00	.00	.00
20-2151-8400-1-00130 6241 HIP MDHIP DENTAL	.00	.00	.00	.00	.00
20-2151-8400-1-00230 6241 HIP AUDIOLOGY SERV BSDP DE	.00	.00	.00	.00	.00
20-2151-8400-1-00130 6242 HIP MDHIP MEDICAL	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2151-8400-1-00230 6242 HIP AUDIOLOGY SERV BSDP ME	.00	.00	.00	.00	.00
20-2151-8400-1-00130 6243 HIP MDHIP LIFE INSURANCE	.00	.00	.00	.00	.00
20-2151-8400-1-00230 6243 HIP AUDIOLOGY SERV BSDP LI	.00	.00	.00	.00	.00
20-2152-1050-1-12210 6111 BSHS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1050-3-12210 6111 BSHS SPEECH/AUDIOLOGY CERT	32,400.00	2,700.00	27,000.00	5,400.00	.00
20-2152-1060-1-00230 6111 FC SPEECH PATH BSDP CERTIF	.00	.00	.00	.00	.00
20-2152-1060-1-12210 6111 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1060-3-12210 6111 CERTIFIED PAY CERTIFIED RE	.00	.00	.00	.00	.00
20-2152-1075-1-00230 6111 BSSHS SPEECH PATH BSDP CER	.00	.00	.00	.00	.00
20-2152-1075-1-12210 6111 BSSHS SPEECH PATH LOCAL CE	.00	.00	.00	.00	.00
20-2152-1075-3-12210 6111 BSSHS SPEECH/AUDIOLOGY CER	.00	.00	.00	.00	.00
20-2152-3000-1-12210 6111 BHMS SPEECH PATH LOCAL CER	.00	.00	.00	.00	.00
20-2152-3000-3-12210 6111 BSSHS SPEECH/AUDIOLOGY CER	121,600.00	10,133.33	101,333.34	20,266.66	.00
20-2152-3060-1-12210 6111 MRMS SPEECH PATH LOCAL CER	.00	.00	.00	.00	.00
20-2152-3060-3-12210 6111 MRMS SPEECH/AUDIOLOGY CERT	.00	.00	.00	.00	.00
20-2152-3080-1-00230 6111 DWMS SPEECH PATHOLOGY CERT	.00	.00	.00	.00	.00
20-2152-3080-1-12210 6111 DWMS SPEECH PATH LOCAL CER	.00	.00	.00	.00	.00
20-2152-3080-3-12210 6111 DWMS SPEECH/AUDIOLOGY CERT	28,750.00	2,395.84	24,458.33	4,791.68	-500.01
20-2152-3090-1-12210 6111 PKMS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-3090-3-12210 6111 PKMS SPEECH/AUDIOLOGY CERT	28,750.00	2,395.83	24,458.33	4,791.66	-499.99
20-2152-4015-1-12210 6111 MD SPEECH CERTIFIED REGULA	.00	.00	.00	.00	.00
20-2152-4015-3-12810 6111 LTEC SPEECH PATH ECSE CERT	417,399.45	34,783.29	347,832.87	69,566.58	.00
20-2152-4020-1-00230 6111 TUE SPEECH PATH BSDP CERTI	.00	.00	.00	.00	.00
20-2152-4020-1-12210 6111 TUE SPEECH PATH LOCAL CERT	.00	.00	.00	.00	.00
20-2152-4020-3-12210 6111 TUE SPEECH/AUDIOLOGY CERTI	81,000.00	6,750.00	67,500.00	13,500.00	.00
20-2152-4050-1-12210 6111 JLE SPEECH PATH LOCAL CERT	.00	.00	.00	.00	.00
20-2152-4050-3-12210 6111 JLESPEECH/AUDIOLOGY CERTIF	.00	.00	.00	.00	.00
20-2152-4060-1-12210 6111 WYE SPEECH PATH LOCAL CERT	.00	.00	.00	.00	.00
20-2152-4060-3-12210 6111 WYESPEECH/AUDIOLOGY CERTIF	.00	.00	.00	.00	.00
20-2152-4060-4-44100 6111 SPEECH PATH LOCAL CERTIFIE	.00	.00	.00	.00	.00
20-2152-4070-1-12210 6111 LFE SPEECH PATH LOCAL CERT	.00	.00	.00	.00	.00
20-2152-4070-3-12210 6111 LFESPEECH/AUDIOLOGY CERTIF	.00	.00	.00	.00	.00
20-2152-4080-1-12210 6111 CME SPEECH PATH LOCAL CERT	.00	.00	.00	.00	.00
20-2152-4080-3-12210 6111 CME SPEECH/AUDIOLOGY CERTI	63,500.00	5,291.67	52,916.66	10,583.34	.00
20-2152-4090-1-12210 6111 JWE SPEECH PATH LOCAL CERT	.00	.00	.00	.00	.00
20-2152-4090-3-12210 6111 JWE SPEECH/AUDIOLOGY CERTI	81,000.00	6,750.00	67,500.00	13,500.00	.00
20-2152-4090-4-44100 6111 SPEECH PATH LOCAL CERTIFIE	.00	.00	.00	.00	.00
20-2152-5000-1-12210 6111 JNE SPEECH PATH LOCAL CERT	.00	.00	.00	.00	.00
20-2152-5000-3-12210 6111 JNE SPEECH/AUDIOLOGY CERTI	50,500.00	4,208.33	42,083.34	8,416.66	.00
20-2152-5000-4-44100 6111 SPEECH PATH LOCAL CERTIFIE	.00	.00	.00	.00	.00
20-2152-5020-1-12210 6111 DYE SPEECH PATH LOCAL CERT	26,750.00	2,229.17	22,291.67	4,458.34	-.01
20-2152-5020-3-12210 6111 DYE SPEECH/AUDIOLOGY CERTI	48,500.00	7,926.29	80,262.80	20,472.20	-52,235.00
20-2152-5030-1-12210 6111 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
20-2152-5030-3-12210 6111 WBE SPEECH/AUDIOLOGY CERTI	.00	.00	.00	.00	.00
20-2152-5040-1-12210 6111 CLE SPEECH PATH LOCAL CERT	.00	.00	.00	.00	.00
20-2152-5040-3-12210 6111 CLE SPEECH/AUDIOLOGY CERTI	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2152-5070-1-12210 6111 SPE SPEECH PATH LOCAL CERT	.00	.00	.00	.00	.00
20-2152-5070-3-12210 6111 SPE SPEECH/AUDIOLOGY CERTI	48,500.00	.00	.00	.00	48,500.00
20-2152-5070-4-44100 6111 SPEECH PATH LOCAL CERTIFIE	.00	.00	.00	.00	.00
20-2152-5080-1-12210 6111 VSE SPEECH PATH LOCAL CERT	.00	.00	.00	.00	.00
20-2152-5080-3-12210 6111 VSE SPEECH/AUDIOLOGY CERTI	.00	.00	.00	.00	.00
20-2152-1050-3-12210 6121 BSHS SPEECH/AUDIOLOGY SUBS	.00	.00	.00	.00	.00
20-2152-3080-1-12210 6121 DWMS SPEECH PATH LOCAL SUB	.00	.00	.00	.00	.00
20-2152-3090-3-12210 6121 PKMS SPEECH/AUDIOLOGY SUBS	.00	.00	.00	.00	.00
20-2152-4015-3-12810 6121 LTEC SPEECH PATH ECSE SUBS	.00	.00	.00	.00	.00
20-2152-4080-1-12210 6121 CME SPEECH PATH LOCAL SUBS	.00	.00	.00	.00	.00
20-2152-4080-3-12210 6121 CME SPEECH/AUDIOLOGY SUBST	.00	.00	.00	.00	.00
20-2152-1040-1-12210 6131 ALL DIST SPEECH PATH LOC S	.00	.00	.00	.00	.00
20-2152-1075-1-12210 6131 BSSHS SPEECH PATH LOCAL SU	.00	.00	.00	.00	.00
20-2152-1075-3-12210 6131 BSSHS SPEECH/AUDIOLOGY SUP	.00	.00	.00	.00	.00
20-2152-4015-1-00140 6131 LTEC MH SPEECH PATH SUPPLE	.00	.00	.00	.00	.00
20-2152-4015-1-12210 6131 MD SPEECH SUPPLEMENTAL PAY	.00	.00	.00	.00	.00
20-2152-4015-3-12810 6131 LTEC SPEECH PATH ECSE SUPP	.00	.00	.00	.00	.00
20-2152-5080-1-12210 6131 VSE SPEECH PATH LOCAL SUPP	.00	.00	.00	.00	.00
20-2152-5080-3-12210 6131 VSE SPEECH/AUDIOLOGY SUPPL	.00	.00	.00	.00	.00
20-2152-1040-1-12210 6141 ALL DIST SPEECH PATH LOC C	.00	.00	.00	.00	.00
20-2152-1040-1-12210 6211 ALL DIST SPEECH PATH LOC R	.00	.00	.00	.00	.00
20-2152-1050-1-12210 6211 BSHS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1050-3-12210 6211 BSHS SPEECH/AUDIOLOGY RETI	5,164.84	429.36	.00	858.72	4,306.12
20-2152-1060-1-00230 6211 FC SPEECH PATH BSDP RETIRE	.00	.00	.00	.00	.00
20-2152-1060-1-12210 6211 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1060-3-12210 6211 CERTIFIED PAY RETIREMENT T	.00	.00	.00	.00	.00
20-2152-1075-1-00230 6211 BSSHS SPEECH PATH BSDP RET	.00	.00	.00	.00	.00
20-2152-1075-1-12210 6211 BSSHS SPEECH PATH LOCAL RE	.00	.00	.00	.00	.00
20-2152-1075-3-12210 6211 BSSHS SPEECH/AUDIOLOGY RET	.00	.00	.00	.00	.00
20-2152-3000-1-12210 6211 BHMS SPEECH PATH LOCAL RET	.00	.00	.00	.00	.00
20-2152-3000-3-12210 6211 BSSHS SPEECH/AUDIOLOGY RET	19,499.38	1,623.38	.00	3,246.76	16,252.62
20-2152-3060-1-12210 6211 MRMS SPEECH PATH LOCAL RET	.00	.00	.00	.00	.00
20-2152-3060-3-12210 6211 MRMS SPEECH/AUDIOLOGY RETI	.00	.00	.00	.00	.00
20-2152-3080-1-00230 6211 DWMS SPEECH PATHOLOGY RETI	.00	.00	.00	.00	.00
20-2152-3080-1-12210 6211 DWMS SPEECH PATH LOCAL RET	.00	.00	.00	.00	.00
20-2152-3080-3-12210 6211 DWMS SPEECH/AUDIOLOGY RETI	4,752.31	396.03	.00	792.06	3,960.25
20-2152-3090-1-12210 6211 PKMS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-3090-3-12210 6211 PKMS SPEECH/AUDIOLOGY RETI	4,752.30	396.02	.00	792.04	3,960.26
20-2152-4015-1-12210 6211 MD SPEECH RETIREMENT TEACH	.00	.00	.00	.00	.00
20-2152-4015-3-12810 6211 LTEC SPEECH PATH ECSE RETI	66,924.71	5,489.54	.00	10,976.76	55,947.95
20-2152-4020-1-00230 6211 TUE SPEECH PATH BSDP RETIR	.00	.00	.00	.00	.00
20-2152-4020-1-12210 6211 TUE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
20-2152-4020-3-12210 6211 TUE SPEECH/AUDIOLOGY RETIR	12,912.11	1,076.01	.00	2,152.02	10,760.09
20-2152-4050-1-12210 6211 JLE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
20-2152-4050-3-12210 6211 JLESPEECH/AUDIOLOGY RETIRE	.00	.00	.00	.00	.00
20-2152-4060-1-12210 6211 WYE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2152-4060-3-12210 6211 WYESPEECH/AUDIOLOGY RETIRE	.00	.00	.00	.00	.00
20-2152-4060-4-44100 6211 SPEECH PATH LOCAL RETIREME	.00	.00	.00	.00	.00
20-2152-4070-1-12210 6211 LFE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
20-2152-4070-3-12210 6211 LFESPEECH/AUDIOLOGY RETIRE	.00	.00	.00	.00	.00
20-2152-4080-1-12210 6211 CME SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
20-2152-4080-3-12210 6211 CME SPEECH/AUDIOLOGY RETIR	10,374.61	864.55	.00	1,729.10	8,645.51
20-2152-4090-1-12210 6211 JWE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
20-2152-4090-3-12210 6211 JWE SPEECH/AUDIOLOGY RETIR	12,912.11	1,076.01	.00	2,152.02	10,760.09
20-2152-4090-4-44100 6211 SPEECH PATH LOCAL RETIREME	.00	.00	.00	.00	.00
20-2152-5000-1-12210 6211 JNE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
20-2152-5000-3-12210 6211 JNE SPEECH/AUDIOLOGY RETIR	7,322.50	610.21	.00	1,220.42	6,102.08
20-2152-5000-4-44100 6211 SPEECH PATH LOCAL RETIREME	.00	.00	.00	.00	.00
20-2152-5020-1-12210 6211 DYE SPEECH PATH LOCAL RETI	4,462.31	371.86	.00	743.72	3,718.59
20-2152-5020-3-12210 6211 DYE SPEECH/AUDIOLOGY RETIR	8,199.61	1,343.83	.00	3,357.50	4,842.11
20-2152-5030-1-12210 6211 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
20-2152-5030-3-12210 6211 WBE SPEECH/AUDIOLOGY RETIR	.00	.00	.00	.00	.00
20-2152-5040-1-12210 6211 CLE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
20-2152-5040-3-12210 6211 CLE SPEECH/AUDIOLOGY RETIR	.00	.00	.00	.00	.00
20-2152-5070-1-12210 6211 SPE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
20-2152-5070-3-12210 6211 SPE SPEECH/AUDIOLOGY RETIR	8,170.03	.00	.00	.00	8,170.03
20-2152-5070-4-44100 6211 SPEECH PATH LOCAL RETIREME	.00	.00	.00	.00	.00
20-2152-5080-1-12210 6211 VSE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
20-2152-5080-3-12210 6211 VSE SPEECH/AUDIOLOGY RETIR	.00	.00	.00	.00	.00
20-2152-4015-3-12810 6221 LTEC SPEECH PATH ECSE RETI	.00	.00	.00	.00	.00
20-2152-4020-1-12210 6221 TUE SPEECH PATH LOCAL RETI	.00	.00	.00	.00	.00
20-2152-4020-3-12210 6221 TUE SPEECH/AUDIOLOGY RETIR	.00	.00	.00	.00	.00
20-2152-1040-1-12210 6231 ALL DIST SPEECH PATH LOC O	.00	.00	.00	.00	.00
20-2152-1050-3-12210 6231 BSHS SPEECH/AUDIOLOGY OASD	.00	.00	.00	.00	.00
20-2152-3080-1-00230 6231 DWMS SPEECH PATHOLOGY OASD	.00	.00	.00	.00	.00
20-2152-3080-1-12210 6231 DWMS SPEECH PATH LOCAL OAS	.00	.00	.00	.00	.00
20-2152-3080-3-12210 6231 DWMS SPEECH/AUDIOLOGY OASD	.00	.00	.00	.00	.00
20-2152-3090-1-12210 6231 PKMS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-3090-3-12210 6231 PKMS SPEECH/AUDIOLOGY OASD	.00	.00	.00	.00	.00
20-2152-4015-3-12810 6231 LTEC SPEECH PATH ECSE OASD	.00	.00	.00	.00	.00
20-2152-4020-1-00230 6231 TUE SPEECH PATH BSDP OASDI	.00	.00	.00	.00	.00
20-2152-4020-1-12210 6231 TUE SPEECH PATH LOCAL OASD	.00	.00	.00	.00	.00
20-2152-4020-3-12210 6231 TUE SPEECH/AUDIOLOGY OASDI	.00	.00	.00	.00	.00
20-2152-4060-4-44100 6231 SPEECH PATH LOCAL OASDI OL	.00	.00	.00	.00	.00
20-2152-4080-1-12210 6231 CME SPEECH PATH LOCAL OASD	.00	.00	.00	.00	.00
20-2152-4080-3-12210 6231 CME SPEECH/AUDIOLOGY OASDI	.00	.00	.00	.00	.00
20-2152-4090-4-44100 6231 SPEECH PATH LOCAL OASDI OL	.00	.00	.00	.00	.00
20-2152-5000-4-44100 6231 SPEECH PATH LOCAL OASDI OL	.00	.00	.00	.00	.00
20-2152-5070-4-44100 6231 SPEECH PATH LOCAL OASDI OL	.00	.00	.00	.00	.00
20-2152-1040-1-12210 6232 ALL DIST SPEECH PATH LOC M	.00	.00	.00	.00	.00
20-2152-1050-1-12210 6232 BSHS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1050-3-12210 6232 BSHS SPEECH/AUDIOLOGY MEDI	469.80	38.11	.00	76.22	393.58

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2152-1060-1-00230 6232 FC SPEECH PATH BSDP MEDICA	.00	.00	.00	.00	.00
20-2152-1060-1-12210 6232 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1060-3-12210 6232 CERTIFIED PAY MEDICARE	.00	.00	.00	.00	.00
20-2152-1075-1-00230 6232 BSSHS SPEECH PATH BSDP MED	.00	.00	.00	.00	.00
20-2152-1075-1-12210 6232 BSSHS SPEECH PATH LOCAL ME	.00	.00	.00	.00	.00
20-2152-1075-3-12210 6232 BSSHS SPEECH/AUDIOLOGY MED	.00	.00	.00	.00	.00
20-2152-3000-1-12210 6232 BHMS SPEECH PATH LOCAL MED	.00	.00	.00	.00	.00
20-2152-3000-3-12210 6232 BSSHS SPEECH/AUDIOLOGY MED	1,763.20	138.26	.00	276.52	1,486.68
20-2152-3060-1-12210 6232 MRMS SPEECH PATH LOCAL MED	.00	.00	.00	.00	.00
20-2152-3060-3-12210 6232 MRMS SPEECH/AUDIOLOGY MEDI	.00	.00	.00	.00	.00
20-2152-3080-1-00230 6232 DWMS SPEECH PATHOLOGY MEDI	.00	.00	.00	.00	.00
20-2152-3080-1-12210 6232 DWMS SPEECH PATH LOCAL MED	.00	.00	.00	.00	.00
20-2152-3080-3-12210 6232 DWMS SPEECH/AUDIOLOGY MEDI	416.88	27.07	.00	54.14	362.74
20-2152-3090-1-12210 6232 PKMS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-3090-3-12210 6232 PKMS SPEECH/AUDIOLOGY MEDI	416.87	27.07	.00	54.14	362.73
20-2152-4015-1-12210 6232 MD SPEECH MEDICARE	.00	.00	.00	.00	.00
20-2152-4015-3-12810 6232 LTEC SPEECH PATH ECSE MEDI	6,052.29	479.25	.00	958.59	5,093.70
20-2152-4020-1-00230 6232 TUE SPEECH PATH BSDP MEDIC	.00	.00	.00	.00	.00
20-2152-4020-1-12210 6232 TUE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4020-3-12210 6232 TUE SPEECH/AUDIOLOGY MEDIC	1,174.50	97.61	.00	195.22	979.28
20-2152-4050-1-12210 6232 JLE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4050-3-12210 6232 JLESPEECH/AUDIOLOGY MEDICA	.00	.00	.00	.00	.00
20-2152-4060-1-12210 6232 WYE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4060-3-12210 6232 WYESPEECH/AUDIOLOGY MEDICA	.00	.00	.00	.00	.00
20-2152-4060-4-44100 6232 SPEECH PATH LOCAL MEDICARE	.00	.00	.00	.00	.00
20-2152-4070-1-12210 6232 LFE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4070-3-12210 6232 LFESPEECH/AUDIOLOGY MEDICA	.00	.00	.00	.00	.00
20-2152-4080-1-12210 6232 CME SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4080-3-12210 6232 CME SPEECH/AUDIOLOGY MEDIC	920.75	73.61	.00	147.22	773.53
20-2152-4090-1-12210 6232 JWE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4090-3-12210 6232 JWE SPEECH/AUDIOLOGY MEDIC	1,174.50	77.05	.00	154.10	1,020.40
20-2152-4090-4-44100 6232 SPEECH PATH LOCAL MEDICARE	.00	.00	.00	.00	.00
20-2152-5000-1-12210 6232 JNE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-5000-3-12210 6232 JNE SPEECH/AUDIOLOGY MEDIC	732.25	61.02	.00	122.04	610.21
20-2152-5000-4-44100 6232 SPEECH PATH LOCAL MEDICARE	.00	.00	.00	.00	.00
20-2152-5020-1-12210 6232 DYE SPEECH PATH LOCAL MEDI	387.88	31.40	.00	62.80	325.08
20-2152-5020-3-12210 6232 DYE SPEECH/AUDIOLOGY MEDIC	703.25	104.75	.00	276.49	426.76
20-2152-5030-1-12210 6232 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
20-2152-5030-3-12210 6232 WBE SPEECH/AUDIOLOGY MEDIC	.00	.00	.00	.00	.00
20-2152-5040-1-12210 6232 CLE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-5040-3-12210 6232 CLE SPEECH/AUDIOLOGY MEDIC	.00	.00	.00	.00	.00
20-2152-5070-1-12210 6232 SPE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-5070-3-12210 6232 SPE SPEECH/AUDIOLOGY MEDIC	703.25	.00	.00	.00	703.25
20-2152-5070-4-44100 6232 SPEECH PATH LOCAL MEDICARE	.00	.00	.00	.00	.00
20-2152-5080-1-12210 6232 VSE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-5080-3-12210 6232 VSE SPEECH/AUDIOLOGY MEDIC	.00	.00	.00	.00	.00

POWERSCHOOL  
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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 283  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2152-1050-1-12210 6241 BSHS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1050-3-12210 6241 BSHS SPEECH/AUDIOLOGY DENT	81.60	6.80	.00	13.60	68.00
20-2152-1060-1-00230 6241 FC SPEECH PATH BSDP DENTAL	.00	.00	.00	.00	.00
20-2152-1060-1-12210 6241 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1060-3-12210 6241 CERTIFIED PAY DENTAL	.00	.00	.00	.00	.00
20-2152-1075-1-00230 6241 BSSHS SPEECH PATH BSDP DEN	.00	.00	.00	.00	.00
20-2152-1075-1-12210 6241 BSSHS SPEECH PATH LOCAL DE	.00	.00	.00	.00	.00
20-2152-1075-3-12210 6241 BSSHS SPEECH/AUDIOLOGY DEN	.00	.00	.00	.00	.00
20-2152-3000-1-12210 6241 BHMS SPEECH PATH LOCAL DEN	.00	.00	.00	.00	.00
20-2152-3000-3-12210 6241 BSSHS SPEECH/AUDIOLOGY DEN	326.40	27.20	.00	54.40	272.00
20-2152-3060-1-12210 6241 MRMS SPEECH PATH LOCAL DEN	.00	.00	.00	.00	.00
20-2152-3060-3-12210 6241 MRMS SPEECH/AUDIOLOGY DENT	.00	.00	.00	.00	.00
20-2152-3080-1-00230 6241 DWMS SPEECH PATHOLOGY DENT	.00	.00	.00	.00	.00
20-2152-3080-1-12210 6241 DWMS SPEECH PATH LOCAL DEN	.00	.00	.00	.00	.00
20-2152-3080-3-12210 6241 DWMS SPEECH/AUDIOLOGY DENT	102.00	8.50	.00	17.00	85.00
20-2152-3090-1-12210 6241 PKMS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-3090-3-12210 6241 PKMS SPEECH/AUDIOLOGY DENT	102.00	8.50	.00	17.00	85.00
20-2152-4015-3-12810 6241 LTEC SPEECH PATH ECSE DENT	1,142.40	78.20	.00	156.40	986.00
20-2152-4020-1-00230 6241 TUE SPEECH PATH BSDP DENTA	.00	.00	.00	.00	.00
20-2152-4020-1-12210 6241 TUE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
20-2152-4020-3-12210 6241 TUE SPEECH/AUDIOLOGY DENTA	204.00	17.00	.00	34.00	170.00
20-2152-4050-1-12210 6241 JLE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
20-2152-4050-3-12210 6241 JLESPEECH/AUDIOLOGY DENTAL	.00	.00	.00	.00	.00
20-2152-4060-1-12210 6241 WYE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
20-2152-4060-3-12210 6241 WYESPEECH/AUDIOLOGY DENTAL	.00	.00	.00	.00	.00
20-2152-4060-4-44100 6241 SPEECH PATH LOCAL DENTAL	.00	.00	.00	.00	.00
20-2152-4070-1-12210 6241 LFE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
20-2152-4070-3-12210 6241 LFESPEECH/AUDIOLOGY DENTAL	.00	.00	.00	.00	.00
20-2152-4080-1-12210 6241 CME SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
20-2152-4080-3-12210 6241 CME SPEECH/AUDIOLOGY DENTA	204.00	17.00	.00	34.00	170.00
20-2152-4090-1-12210 6241 JWE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
20-2152-4090-3-12210 6241 JWE SPEECH/AUDIOLOGY DENTA	204.00	17.00	.00	34.00	170.00
20-2152-4090-4-44100 6241 SPEECH PATH LOCAL DENTAL	.00	.00	.00	.00	.00
20-2152-5000-1-12210 6241 JNE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
20-2152-5000-3-12210 6241 JNE SPEECH/AUDIOLOGY DENTA	.00	.00	.00	.00	.00
20-2152-5000-4-44100 6241 SPEECH PATH LOCAL DENTAL	.00	.00	.00	.00	.00
20-2152-5020-1-12210 6241 DYE SPEECH PATH LOCAL DENT	102.00	8.50	.00	17.00	85.00
20-2152-5020-3-12210 6241 DYE SPEECH/AUDIOLOGY DENTA	204.00	34.00	.00	68.00	136.00
20-2152-5030-1-12210 6241 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
20-2152-5030-3-12210 6241 WBE SPEECH/AUDIOLOGY DENTA	.00	.00	.00	.00	.00
20-2152-5040-1-12210 6241 CLE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
20-2152-5040-3-12210 6241 CLE SPEECH/AUDIOLOGY DENTA	.00	.00	.00	.00	.00
20-2152-5070-1-12210 6241 SPE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00
20-2152-5070-3-12210 6241 SPE SPEECH/AUDIOLOGY DENTA	.00	.00	.00	.00	.00
20-2152-5070-4-44100 6241 SPEECH PATH LOCAL DENTAL	.00	.00	.00	.00	.00
20-2152-5080-1-12210 6241 VSE SPEECH PATH LOCAL DENT	.00	.00	.00	.00	.00

POWERSCHOOL  
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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 284  
 EXPSTA11

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2152-5080-3-12210 6241 VSE SPEECH/AUDIOLOGY DENTA	.00	.00	.00	.00	.00
20-2152-1050-1-12210 6242 BSHS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1050-3-12210 6242 BSHS SPEECH/AUDIOLOGY MEDI	2,768.30	230.69	.00	461.38	2,306.92
20-2152-1060-1-00230 6242 FC SPEECH PATH BSDP MEDICA	.00	.00	.00	.00	.00
20-2152-1060-1-12210 6242 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1060-3-12210 6242 CERTIFIED PAY MEDICAL	.00	.00	.00	.00	.00
20-2152-1075-1-00230 6242 BSSHS SPEECH PATH BSDP MED	.00	.00	.00	.00	.00
20-2152-1075-1-12210 6242 BSSHS SPEECH PATH LOCAL ME	.00	.00	.00	.00	.00
20-2152-1075-3-12210 6242 BSSHS SPEECH/AUDIOLOGY MED	.00	.00	.00	.00	.00
20-2152-3000-1-12210 6242 BHMS SPEECH PATH LOCAL MED	.00	.00	.00	.00	.00
20-2152-3000-3-12210 6242 BSSHS SPEECH/AUDIOLOGY MED	11,997.46	999.79	.00	1,999.58	9,997.88
20-2152-3060-1-12210 6242 MRMS SPEECH PATH LOCAL MED	.00	.00	.00	.00	.00
20-2152-3060-3-12210 6242 MRMS SPEECH/AUDIOLOGY MEDI	.00	.00	.00	.00	.00
20-2152-3080-1-00230 6242 DWMS SPEECH PATHOLOGY MEDI	.00	.00	.00	.00	.00
20-2152-3080-1-12210 6242 DWMS SPEECH PATH LOCAL MED	.00	.00	.00	.00	.00
20-2152-3080-3-12210 6242 DWMS SPEECH/AUDIOLOGY MEDI	3,922.50	326.88	.00	653.76	3,268.74
20-2152-3090-1-12210 6242 PKMS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-3090-3-12210 6242 PKMS SPEECH/AUDIOLOGY MEDI	3,922.50	326.87	.00	653.74	3,268.76
20-2152-4015-1-12210 6242 MD SPEECH MEDICAL	.00	.00	.00	.00	.00
20-2152-4015-3-12810 6242 LTEC SPEECH PATH ECSE MEDI	38,895.94	2,664.60	.00	5,329.20	33,566.74
20-2152-4020-1-00230 6242 TUE SPEECH PATH BSDP MEDIC	.00	.00	.00	.00	.00
20-2152-4020-1-12210 6242 TUE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4020-3-12210 6242 TUE SPEECH/AUDIOLOGY MEDIC	6,136.20	511.35	.00	1,022.70	5,113.50
20-2152-4050-1-12210 6242 JLE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4060-1-12210 6242 WYE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4060-3-12210 6242 WYESPEECH/AUDIOLOGY MEDICA	.00	.00	.00	.00	.00
20-2152-4060-4-44100 6242 SPEECH PATH LOCAL MEDICAL	.00	.00	.00	.00	.00
20-2152-4070-1-12210 6242 LFE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4070-3-12210 6242 LFESPEECH/AUDIOLOGY MEDICA	.00	.00	.00	.00	.00
20-2152-4080-1-12210 6242 CME SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4080-3-12210 6242 CME SPEECH/AUDIOLOGY MEDIC	6,920.76	576.73	.00	1,153.46	5,767.30
20-2152-4090-1-12210 6242 JWE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-4090-3-12210 6242 JWE SPEECH/AUDIOLOGY MEDIC	7,845.00	653.75	.00	1,307.50	6,537.50
20-2152-4090-4-44100 6242 SPEECH PATH LOCAL MEDICAL	.00	.00	.00	.00	.00
20-2152-5000-1-12210 6242 JNE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-5000-3-12210 6242 JNE SPEECH/AUDIOLOGY MEDIC	.00	.00	.00	.00	.00
20-2152-5000-4-44100 6242 SPEECH PATH LOCAL MEDICAL	.00	.00	.00	.00	.00
20-2152-5020-1-12210 6242 DYE SPEECH PATH LOCAL MEDI	3,922.50	326.88	.00	653.76	3,268.74
20-2152-5020-3-12210 6242 DYE SPEECH/AUDIOLOGY MEDIC	6,920.76	1,165.10	.00	2,330.20	4,590.56
20-2152-5030-1-12210 6242 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
20-2152-5030-3-12210 6242 WBE SPEECH/AUDIOLOGY MEDIC	.00	.00	.00	.00	.00
20-2152-5040-1-12210 6242 CLE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-5040-3-12210 6242 CLE SPEECH/AUDIOLOGY MEDIC	.00	.00	.00	.00	.00
20-2152-5070-1-12210 6242 SPE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-5070-3-12210 6242 SPE SPEECH/AUDIOLOGY MEDIC	6,920.76	.00	.00	.00	6,920.76
20-2152-5070-4-44100 6242 SPEECH PATH LOCAL MEDICAL	.00	.00	.00	.00	.00

POWERSCHOOL  
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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 285  
 EXPSTA11

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2152-5080-1-12210 6242 VSE SPEECH PATH LOCAL MEDI	.00	.00	.00	.00	.00
20-2152-5080-3-12210 6242 VSE SPEECH/AUDIOLOGY MEDIC	.00	.00	.00	.00	.00
20-2152-1050-1-12210 6243 BSHS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1050-3-12210 6243 BSHS SPEECH/AUDIOLOGY LIFE	11.52	.96	.00	1.92	9.60
20-2152-1060-1-00230 6243 FC SPEECH PATH BSDP LIFE I	.00	.00	.00	.00	.00
20-2152-1060-1-12210 6243 BSFC SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1060-3-12210 6243 CERTIFIED PAY LIFE INSURAN	.00	.00	.00	.00	.00
20-2152-1075-1-00230 6243 BSSHS SPEECH PATH BSDP LIF	.00	.00	.00	.00	.00
20-2152-1075-1-12210 6243 BSSHS SPEECH PATH LOCAL LI	.00	.00	.00	.00	.00
20-2152-1075-3-12210 6243 BSSHS SPEECH/AUDIOLOGY LIF	.00	.00	.00	.00	.00
20-2152-3000-1-12210 6243 BHMS SPEECH PATH LOCAL LIF	.00	.00	.00	.00	.00
20-2152-3000-3-12210 6243 BSSHS SPEECH/AUDIOLOGY LIF	46.08	3.84	.00	7.68	38.40
20-2152-3060-1-12210 6243 MRMS SPEECH PATH LOCAL LIF	.00	.00	.00	.00	.00
20-2152-3060-3-12210 6243 MRMS SPEECH/AUDIOLOGY LIFE	.00	.00	.00	.00	.00
20-2152-3080-1-00230 6243 DWMS SPEECH PATHOLOGY LIFE	.00	.00	.00	.00	.00
20-2152-3080-1-12210 6243 DWMS SPEECH PATH LOCAL LIF	.00	.00	.00	.00	.00
20-2152-3080-3-12210 6243 DWMS SPEECH/AUDIOLOGY LIFE	14.40	1.20	.00	2.40	12.00
20-2152-3090-1-12210 6243 PKMS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-3090-3-12210 6243 PKMS SPEECH/AUDIOLOGY LIFE	14.40	1.20	.00	2.40	12.00
20-2152-4015-1-12210 6243 MD SPEECH LIFE INSURANCE	.00	.00	.00	.00	.00
20-2152-4015-3-12810 6243 LTEC SPEECH PATH ECSE LIFE	180.00	13.44	.00	26.88	153.12
20-2152-4020-1-00230 6243 TUE SPEECH PATH BSDP LIFE	.00	.00	.00	.00	.00
20-2152-4020-1-12210 6243 TUE SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
20-2152-4020-3-12210 6243 TUE SPEECH/AUDIOLOGY LIFE	28.80	2.40	.00	4.80	24.00
20-2152-4050-1-12210 6243 JLE SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
20-2152-4060-1-12210 6243 WYE SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
20-2152-4060-3-12210 6243 WYESPEECH/AUDIOLOGY LIFE I	.00	.00	.00	.00	.00
20-2152-4060-4-44100 6243 SPEECH PATH LOCAL LIFE INS	.00	.00	.00	.00	.00
20-2152-4070-1-12210 6243 LFE SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
20-2152-4070-3-12210 6243 LFESPEECH/AUDIOLOGY LIFE I	.00	.00	.00	.00	.00
20-2152-4080-1-12210 6243 CME SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
20-2152-4080-3-12210 6243 CME SPEECH/AUDIOLOGY LIFE	28.80	2.40	.00	4.80	24.00
20-2152-4090-1-12210 6243 JWE SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
20-2152-4090-3-12210 6243 JWE SPEECH/AUDIOLOGY LIFE	28.80	2.40	.00	4.80	24.00
20-2152-4090-4-44100 6243 SPEECH PATH LOCAL LIFE INS	.00	.00	.00	.00	.00
20-2152-5000-1-12210 6243 JNE SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
20-2152-5000-3-12210 6243 JNE SPEECH/AUDIOLOGY LIFE	28.80	2.40	.00	4.80	24.00
20-2152-5000-4-44100 6243 SPEECH PATH LOCAL LIFE INS	.00	.00	.00	.00	.00
20-2152-5020-1-12210 6243 DYE SPEECH PATH LOCAL LIFE	14.40	1.20	.00	2.40	12.00
20-2152-5020-3-12210 6243 DYE SPEECH/AUDIOLOGY LIFE	28.80	4.80	.00	9.60	19.20
20-2152-5030-1-12210 6243 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
20-2152-5030-3-12210 6243 WBE SPEECH/AUDIOLOGY LIFE	.00	.00	.00	.00	.00
20-2152-5040-1-12210 6243 CLE SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
20-2152-5040-3-12210 6243 CLE SPEECH/AUDIOLOGY LIFE	.00	.00	.00	.00	.00
20-2152-5070-1-12210 6243 SPE SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
20-2152-5070-3-12210 6243 SPE SPEECH/AUDIOLOGY LIFE	28.80	.00	.00	.00	28.80

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2152-5070-4-44100 6243 SPEECH PATH LOCAL LIFE INS	.00	.00	.00	.00	.00
20-2152-5080-1-12210 6243 VSE SPEECH PATH LOCAL LIFE	.00	.00	.00	.00	.00
20-2152-5080-3-12210 6243 VSE SPEECH/AUDIOLOGY LIFE	.00	.00	.00	.00	.00
20-2152-1050-1-12210 6245 BSHS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-1050-3-12210 6245 BSHS SPEECH/AUDIOLOGY HEAL	369.70	30.81	.00	61.62	308.08
20-2152-3000-1-12210 6245 BHMS SPEECH PATH LOCAL HEA	.00	.00	.00	.00	.00
20-2152-3000-3-12210 6245 BSSHS SPEECH/AUDIOLOGY HEA	554.54	46.21	.00	92.42	462.12
20-2152-3090-1-12210 6245 PKMS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-3090-3-12210 6245 PKMS SPEECH/AUDIOLOGY HEAL	.00	.00	.00	.00	.00
20-2152-4015-1-12210 6245 MD SPEECH HEALTH SAVINGS C	.00	.00	.00	.00	.00
20-2152-4015-3-12810 6245 LTEC SPEECH PATH ECSE HEAL	4,111.82	342.65	.00	685.30	3,426.52
20-2152-4020-1-12210 6245 TUE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-4020-3-12210 6245 TUE SPEECH/AUDIOLOGY HEALT	1,708.80	142.40	.00	284.80	1,424.00
20-2152-4040-1-12210 6245 FSE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-4050-1-12210 6245 JLE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-4050-3-12210 6245 JLESPEECH/AUDIOLOGY HEALTH	.00	.00	.00	.00	.00
20-2152-4060-1-12210 6245 WYE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-4060-3-12210 6245 WYESPEECH/AUDIOLOGY HEALTH	.00	.00	.00	.00	.00
20-2152-4070-1-12210 6245 LFE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-4070-3-12210 6245 LFESPEECH/AUDIOLOGY HEALTH	.00	.00	.00	.00	.00
20-2152-4080-1-12210 6245 CME SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-4080-3-12210 6245 CME SPEECH/AUDIOLOGY HEALT	924.24	77.02	.00	154.04	770.20
20-2152-4090-1-12210 6245 JWE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-4090-3-12210 6245 JWE SPEECH/AUDIOLOGY HEALT	.00	.00	.00	.00	.00
20-2152-5000-1-12210 6245 JNE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-5000-3-12210 6245 JNE SPEECH/AUDIOLOGY HEALT	.00	.00	.00	.00	.00
20-2152-5020-1-12210 6245 DYE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-5020-3-12210 6245 DYE SPEECH/AUDIOLOGY HEALT	924.24	142.40	.00	284.80	639.44
20-2152-5030-1-12210 6245 WBE SPEECH PATHOLOGY LOCA	.00	.00	.00	.00	.00
20-2152-5030-3-12210 6245 WBE SPEECH/AUDIOLOGY HEALT	.00	.00	.00	.00	.00
20-2152-5040-1-12210 6245 CLE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-5040-3-12210 6245 CLE SPEECH/AUDIOLOGY HEALT	.00	.00	.00	.00	.00
20-2152-5070-1-12210 6245 SPE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-5070-3-12210 6245 SPE SPEECH/AUDIOLOGY HEALT	924.24	.00	.00	.00	924.24
20-2152-5080-1-12210 6245 VSE SPEECH PATH LOCAL HEAL	.00	.00	.00	.00	.00
20-2152-5080-3-12210 6245 VSE SPEECH/AUDIOLOGY HEALT	.00	.00	.00	.00	.00
20-2152-3090-1-12210 6261 PKMS SPEECH PATHOLOGY LOC	.00	.00	.00	.00	.00
20-2152-3090-3-12210 6261 PKMS SPEECH/AUDIOLOGY WORK	.00	.00	.00	.00	.00
20-2152-4015-1-12210 6311 MD SPEECH PURCHASED SERVIC	.00	.00	.00	.00	.00
20-2153-8400-1-00130 6112 HIP AUDIOLOGY SRV ADMINIST	.00	.00	.00	.00	.00
20-2153-8400-1-00130 6121 HIP AUDIOLOGY SRV SUBSTITU	.00	.00	.00	.00	.00
20-2153-8400-1-00130 6231 HIP AUDIOLOGY SRV OASDI OL	.00	.00	.00	.00	.00
20-2153-8400-1-00130 6232 HIP AUDIOLOGY SRV MEDICARE	.00	.00	.00	.00	.00
20-2153-8400-1-00130 6241 HIP AUDIOLOGY SRV DENTAL	.00	.00	.00	.00	.00
20-2153-8400-1-00130 6242 HIP AUDIOLOGY SRV MEDICAL	.00	.00	.00	.00	.00
20-2153-8400-1-00130 6243 HIP AUDIOLOGY SRV LIFE INS	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2155-3080-1-00230 6111 DWMS INTERPRETER CERTIFIED	.00	.00	.00	.00	.00
20-2155-1050-1-00230 6112 BSHS INTERPRETER BSDP ADMI	.00	.00	.00	.00	.00
20-2155-1060-1-00230 6112 BSFC INTERPRETER BSDP ADMI	.00	.00	.00	.00	.00
20-2155-1075-1-00230 6112 BSSHS INTERPRETER BSDP ADM	.00	.00	.00	.00	.00
20-2155-3080-1-00230 6112 DWMS INTERPRETER ADMINISTR	.00	.00	.00	.00	.00
20-2155-1050-1-00230 6241 BSHS INTERPRETER BSDP DENT	.00	.00	.00	.00	.00
20-2155-1060-1-00230 6241 BSFC INTERPRETER BSDP DENT	.00	.00	.00	.00	.00
20-2155-1075-1-00230 6241 BSSHS INTERPRETER BSDP DEN	.00	.00	.00	.00	.00
20-2155-3080-1-00230 6241 DWMS INTERPRETER DENTAL	.00	.00	.00	.00	.00
20-2155-1050-1-00230 6242 BSHS INTERPRETER BSDP MEDI	.00	.00	.00	.00	.00
20-2155-1060-1-00230 6242 BSFC INTERPRETER BSDP MEDI	.00	.00	.00	.00	.00
20-2155-1075-1-00230 6242 BSSHS INTERPRETER BSDP MED	.00	.00	.00	.00	.00
20-2155-3080-1-00230 6242 DWMS INTERPRETER MEDICAL	.00	.00	.00	.00	.00
20-2155-1050-1-00230 6243 BSHS INTERPRETER BSDP LIFE	.00	.00	.00	.00	.00
20-2155-1060-1-00230 6243 BSFC INTERPRETER BSDP LIFE	.00	.00	.00	.00	.00
20-2155-1075-1-00230 6243 BSSHS INTERPRETER BSDP LIF	.00	.00	.00	.00	.00
20-2155-3080-1-00230 6243 DWMS INTERPRETER LIFE INSU	.00	.00	.00	.00	.00
20-2159-8400-1-00130 6111 HIP EDUC CONSULTANT CERTIF	.00	.00	.00	.00	.00
20-2159-8400-1-00130 6121 HIP EDUC CONSULTANT SUBSTI	.00	.00	.00	.00	.00
20-2159-8400-1-00130 6241 HIP EDUC CONSULTANT DENTAL	.00	.00	.00	.00	.00
20-2159-8400-1-00130 6242 HIP EDUC CONSULTANT MEDICA	.00	.00	.00	.00	.00
20-2159-8400-1-00130 6243 HIP EDUC CONSULTANT LIFE I	.00	.00	.00	.00	.00
20-2161-4015-3-12810 6111 SSC SPEECH OTHER ECSE CERT	.00	.00	.00	.00	.00
20-2161-4015-3-12810 6241 SSC SPEECH OTHER ECSE DENT	.00	.00	.00	.00	.00
20-2161-4015-3-12810 6242 SSC SPEECH OTHER ECSE MEDI	.00	.00	.00	.00	.00
20-2161-4015-3-12810 6243 SSC SPEECH OTHER ECSE LIFE	.00	.00	.00	.00	.00
20-2182-4015-1-12210 6111 MD VISION CERTIFIED REGULA	.00	.00	.00	.00	.00
20-2182-4015-3-12810 6111 ECSE VISION CERTIFIED REGU	.00	.00	.00	.00	.00
20-2182-4070-1-12210 6111 LFE VISION LOCAL CERTIFIED	.00	.00	.00	.00	.00
20-2182-4070-3-12210 6111 CERTIFIED PAY CERTIFIED RE	.00	.00	.00	.00	.00
20-2182-4015-1-12210 6211 MD VISION RETIREMENT TEACH	.00	.00	.00	.00	.00
20-2182-4015-3-12810 6211 ECSE VISION RETIREMENT TEA	.00	.00	.00	.00	.00
20-2182-4015-1-12210 6232 MD VISION MEDICARE	.00	.00	.00	.00	.00
20-2182-4015-3-12810 6232 ECSE VISION MEDICARE	.00	.00	.00	.00	.00
20-2182-4015-1-12210 6241 MD VISION DENTAL	.00	.00	.00	.00	.00
20-2182-4015-3-12810 6241 ECSE VISION DENTAL	.00	.00	.00	.00	.00
20-2182-4015-1-12210 6242 MD VISION MEDICAL	.00	.00	.00	.00	.00
20-2182-4015-3-12810 6242 ECSE VISION MEDICAL	.00	.00	.00	.00	.00
20-2182-4015-1-12210 6243 MD VISION LIFE INSURANCE	.00	.00	.00	.00	.00
20-2182-4015-3-12810 6243 ECSE VISION LIFE INSURANCE	.00	.00	.00	.00	.00
20-2191-1040-1-12210 6111 ALL DIST SUPPORT SER LOCA	.00	.00	.00	.00	.00
20-2191-4015-3-12810 6111 ECSE EDUC DIAGNOSTIC CERTI	.00	.00	.00	.00	.00
20-2191-1040-1-12210 6131 ALL DIST SUPPORT SER LOCA	.00	.00	.00	.00	.00
20-2191-1040-1-12210 6211 ALL DIST SUPPORT SER LOCA	2,500.00	.00	.00	.00	2,500.00
20-2191-4015-3-12810 6211 ECSE EDUC DIAGNOSTIC RETIR	.00	.00	.00	.00	.00
20-2191-1040-1-12210 6221 ALL DIST SUPPORT SER LOCA	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2191-1040-1-12210 6231 ALL DIST SUPPORT SER LOCA	.00	.00	.00	.00	.00
20-2191-1040-1-12210 6232 ALL DIST SUPPORT SER LOCA	.00	.00	.00	.00	.00
20-2191-4015-3-12810 6232 ECSE EDUC DIAGNOSTIC MEDIC	.00	.00	.00	.00	.00
20-2191-1040-1-12210 6241 ALL DIST SUPPORT SER LOCA	.00	.00	.00	.00	.00
20-2191-4015-3-12810 6241 ECSE EDUC DIAGNOSTIC DENTA	.00	.00	.00	.00	.00
20-2191-1040-1-12210 6242 ALL DIST SUPPORT SER LOCA	.00	.00	.00	.00	.00
20-2191-4015-3-12810 6242 ECSE EDUC DIAGNOSTIC MEDIC	.00	.00	.00	.00	.00
20-2191-1040-1-12210 6243 ALL DIST SUPPORT SER LOCA	.00	.00	.00	.00	.00
20-2191-4015-3-12810 6243 ECSE EDUC DIAGNOSTIC LIFE	.00	.00	.00	.00	.00
20-2191-1040-1-12210 6245 ALL DIST SUPPORT SER LOCA	.00	.00	.00	.00	.00
20-2191-4015-3-12810 6245 ECSE EDUC DIAGNOSTIC HEALT	.00	.00	.00	.00	.00
20-2211-1000-1-00000 6111 CO SUPPORT OF INSTRUCTION	481,700.00	15,908.33	136,716.68	54,183.32	290,800.00
20-2211-1040-1-00000 6111 ALL DIST SUPPORT OF INST C	.00	.00	.00	.00	.00
20-2211-1040-1-00396 6111 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
20-2211-1040-4-46500 6111 ALL DIST TITLE II-A CERTIF	.00	.00	.00	.00	.00
20-2211-1050-1-00000 6111 BSHS SUPPORT OF INSTRUCT C	.00	.00	.00	.00	.00
20-2211-4020-4-45100 6111 TITLE 1 IMPR OF INSTRUCT C	.00	.00	.00	.00	.00
20-2211-4090-4-45100 6111 TITLE 1 IMPR OF INSTRUCT C	.00	.00	.00	.00	.00
20-2211-1000-1-00000 6112 CO SUPPORT OF INSTRUCTION	240,000.00	13,650.00	109,200.00	54,600.00	76,200.00
20-2211-1020-4-46500 6121 VVHS PROF DEVEL SUBSTITUTE	.00	.00	.00	.00	.00
20-2211-1040-1-00000 6121 ALL DIST SUPPORT OF INST S	260.00	.00	.00	.00	260.00
20-2211-1040-1-00202 6121 TITLE 1 SET ASIDE IMPROVE	.00	.00	.00	.00	.00
20-2211-1040-1-12210 6121 SPED PD SUBSTITUTES/PART T	.00	.00	.00	.00	.00
20-2211-1040-4-45100 6121 TITLE 1 IMPR OF INSTRUCT S	.00	.00	.00	.00	.00
20-2211-1040-4-46200 6121 ALL DIST TITLE III ELL SUB	.00	.00	.00	.00	.00
20-2211-1040-4-46500 6121 ALL DIST TITLE II-A SUBSTI	.00	.00	.00	.00	.00
20-2211-1050-4-46500 6121 BSHS TITLE IIA SUBSTITUTES	.00	.00	.00	.00	.00
20-2211-1060-4-46500 6121 BSFC TITLE IIA SUBSTITUTES	.00	.00	.00	.00	.00
20-2211-1075-4-46500 6121 BSS TITLE IIA SUBSTITUTES/	.00	.00	.00	.00	.00
20-2211-3000-4-46500 6121 BHMS TITLE IIA SUBSTITUTES	.00	468.00	.00	468.00	-468.00
20-2211-3060-4-46500 6121 MRMS TITLE IIA SUBSTITUTES	.00	351.00	.00	351.00	-351.00
20-2211-3080-4-46500 6121 DWMS TITLE IIA SUBSTITUTES	.00	351.00	.00	351.00	-351.00
20-2211-3090-4-46500 6121 PKMS TITLE IIA SUBSTITUTES	.00	351.00	.00	351.00	-351.00
20-2211-4020-4-46500 6121 TUE TITLE IIA SUBSTITUTES/	.00	234.00	.00	234.00	-234.00
20-2211-4040-4-46500 6121 FSE TITLE IIA SUBSTITUTES/	.00	.00	.00	.00	.00
20-2211-4050-4-46500 6121 JLE TITLE IIA SUBSTITUTES/	.00	643.50	.00	643.50	-643.50
20-2211-4060-4-46500 6121 WYE TITLE IIA SUBSTITUTES/	.00	234.00	.00	234.00	-234.00
20-2211-4070-4-46500 6121 LFE TITLE IIA SUBSTITUTES/	.00	819.00	.00	819.00	-819.00
20-2211-4080-4-46500 6121 CME TITLE IIA SUBSTITUTES/	.00	585.00	.00	585.00	-585.00
20-2211-4090-4-46500 6121 JWE TITLE IIA SUBSTITUTES/	.00	585.00	.00	585.00	-585.00
20-2211-5000-4-46500 6121 JNE TITLE IIA SUBSTITUTES/	.00	175.50	.00	175.50	-175.50
20-2211-5020-4-46500 6121 DYE TITLE IIA SUBSTITUTES/	.00	643.50	.00	643.50	-643.50
20-2211-5030-4-46500 6121 WBE TITLE IIA SUBSTITUTES/	.00	819.00	.00	819.00	-819.00
20-2211-5040-4-46500 6121 CLE TITLE IIA SUBSTITUTES/	.00	1,345.50	.00	1,345.50	-1,345.50
20-2211-5070-4-46500 6121 SPE TITLE IIA SUBSTITUTES/	.00	234.00	.00	234.00	-234.00
20-2211-5080-4-46500 6121 VSE TITLE IIA SUBSTITUTES/	.00	643.50	.00	643.50	-643.50

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2211-1000-1-00000 6131 CO SUPPORT OF INSTRUCTION	.00	.00	.00	.00	.00
20-2211-1000-1-00117 6131 CO SUPPORT OF INST ATS SUP	.00	.00	.00	.00	.00
20-2211-1020-4-46500 6131 VVHS PROF DEVEL SUPPLEMENT	.00	.00	.00	.00	.00
20-2211-1040-1-00000 6131 ALL DIST SUPPORT OF INST S	.00	.00	.00	.00	.00
20-2211-1040-1-00193 6131 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
20-2211-1040-1-00202 6131 TITLE 1 SET ASIDE IMPROVE	.00	.00	.00	.00	.00
20-2211-1040-1-00203 6131 TITLE 1 SCHOOL IMPROVEMNT	.00	.00	.00	.00	.00
20-2211-1040-1-00215 6131 ALL DIST GOALS 2000 SUPPLE	.00	.00	.00	.00	.00
20-2211-1040-1-00225 6131 ALL DISTRICT TITLE II D SU	.00	.00	.00	.00	.00
20-2211-1040-1-00226 6131 ALL DIST TITLE II D ARRA S	.00	.00	.00	.00	.00
20-2211-1040-1-00240 6131 ALL DIST TITLE V SUPPLEMEN	.00	.00	.00	.00	.00
20-2211-1040-4-45100 6131 TITLE 1 IMPR OF INSTRUCT S	.00	.00	.00	.00	.00
20-2211-1040-4-46200 6131 ALL DIST TITLE III ELL SUP	.00	.00	.00	.00	.00
20-2211-1040-4-46500 6131 ALL DIST TITLE II-A SUPPLE	210,000.00	.00	.00	.00	210,000.00
20-2211-1050-4-46500 6131 BSHS TITLE IIA SUPPLEMENTA	.00	.00	.00	.00	.00
20-2211-1060-4-46500 6131 BSFC TITLE IIA SUPPLEMENTA	.00	.00	.00	.00	.00
20-2211-1075-4-46500 6131 BSS TITLE IIA SUPPLEMENTAL	.00	.00	.00	.00	.00
20-2211-3000-4-46500 6131 BHMS TITLE IIA SUPPLEMENTA	.00	.00	.00	.00	.00
20-2211-3060-4-46500 6131 MRMS TITLE IIA SUPPLEMENTA	.00	.00	.00	.00	.00
20-2211-3080-4-46500 6131 DWMS TITLE IIA SUPPLEMENTA	.00	.00	.00	.00	.00
20-2211-3090-4-46500 6131 PKMS TITLE IIA SUPPLEMENTA	.00	.00	.00	.00	.00
20-2211-4015-4-46500 6131 LTEC TITLE IIA SUPPLEMENTA	.00	.00	.00	.00	.00
20-2211-4020-4-46500 6131 TUE TITLE IIA SUPPLEMENTAL	.00	231.00	.00	231.00	-231.00
20-2211-4040-4-46500 6131 FSE TITLE IIA SUPPLEMENTAL	.00	.00	.00	.00	.00
20-2211-4050-4-46500 6131 JLE TITLE IIA SUPPLEMENTAL	.00	1,386.00	.00	1,386.00	-1,386.00
20-2211-4060-4-46500 6131 WYE TITLE IIA SUPPLEMENTAL	.00	378.00	.00	378.00	-378.00
20-2211-4070-4-46500 6131 LFE TITLE IIA SUPPLEMENTAL	.00	462.00	.00	462.00	-462.00
20-2211-4080-4-46500 6131 CME TITLE IIA SUPPLEMENTAL	.00	231.00	.00	231.00	-231.00
20-2211-4090-4-46500 6131 JWE TITLE IIA SUPPLEMENTAL	.00	1,155.00	.00	1,155.00	-1,155.00
20-2211-5000-4-46500 6131 JNE TITLE IIA SUPPLEMENTAL	.00	462.00	.00	462.00	-462.00
20-2211-5020-4-46500 6131 DYE TITLE IIA SUPPLEMENTAL	.00	693.00	.00	693.00	-693.00
20-2211-5030-4-46500 6131 WBE TITLE IIA SUPPLEMENTAL	.00	1,155.00	.00	1,155.00	-1,155.00
20-2211-5040-4-46500 6131 CLE TITLE IIA SUPPLEMENTAL	.00	1,386.00	.00	1,386.00	-1,386.00
20-2211-5070-4-46500 6131 SPE TITLE IIA SUPPLEMENTAL	.00	231.00	.00	231.00	-231.00
20-2211-5080-4-46500 6131 VSE TITLE IIA SUPPLEMENTAL	.00	1,386.00	.00	1,386.00	-1,386.00
20-2211-1000-1-00000 6141 CO SUPPORT OF INSTRUCTION	84,000.00	.00	.00	.00	84,000.00
20-2211-1000-1-00000 6211 CO SUPPORT OF INSTRUCTION	74,514.94	4,480.47	.00	16,357.12	58,157.82
20-2211-1020-4-46500 6211 VVHS PROF DEVEL RETIREMENT	.00	.00	.00	.00	.00
20-2211-1040-1-00000 6211 ALL DIST SUPPORT OF INST R	.00	.00	.00	.00	.00
20-2211-1040-1-00202 6211 TITLE 1 SET ASIDE IMPROVE	.00	.00	.00	.00	.00
20-2211-1040-1-00203 6211 TITLE 1 SCHOOL IMPROVEMNT	.00	.00	.00	.00	.00
20-2211-1040-1-00225 6211 ALL DISTRICT TITLE II D RE	.00	.00	.00	.00	.00
20-2211-1040-1-00226 6211 ALL DIST TITLE II D ARRA R	.00	.00	.00	.00	.00
20-2211-1040-1-00240 6211 ALL DIST TITLE V RETIREMEN	.00	.00	.00	.00	.00
20-2211-1040-1-00396 6211 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
20-2211-1040-4-45100 6211 TITLE 1 IMPR OF INSTRUCT R	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2211-1040-4-46200 6211 ALL DIST TITLE III ELL RET	.00	.00	.00	.00	.00
20-2211-1040-4-46500 6211 ALL DIST TITLE II-A RETIRE	30,450.00	.00	.00	.00	30,450.00
20-2211-1050-4-46500 6211 BSHS TITLE IIA RETIREMENT	1,200.00	.00	.00	.00	1,200.00
20-2211-1060-4-46500 6211 BSFC TITLE IIA RETIREMENT	.00	.00	.00	.00	.00
20-2211-1075-4-46500 6211 BSS TITLE IIA RETIREMENT T	1,400.00	.00	.00	.00	1,400.00
20-2211-3000-4-46500 6211 BHMS TITLE IIA RETIREMENT	.00	.00	.00	.00	.00
20-2211-3060-4-46500 6211 MRMS TITLE IIA RETIREMENT	750.00	.00	.00	.00	750.00
20-2211-3080-4-46500 6211 DWMS TITLE IIA RETIREMENT	1,000.00	.00	.00	.00	1,000.00
20-2211-3090-4-46500 6211 PKMS TITLE IIA RETIREMENT	750.00	.00	.00	.00	750.00
20-2211-4015-4-46500 6211 LTEC TITLE IIA RETIREMENT	.00	.00	.00	.00	.00
20-2211-4020-4-45100 6211 TITLE 1 IMPR OF INSTRUCT R	.00	.00	.00	.00	.00
20-2211-4020-4-46500 6211 TUE TITLE IIA RETIREMENT T	.00	39.05	.00	39.05	-39.05
20-2211-4040-4-46500 6211 FSE TITLE IIA RETIREMENT T	600.00	.00	.00	.00	600.00
20-2211-4050-4-46500 6211 JLE TITLE IIA RETIREMENT T	.00	224.25	.00	224.25	-224.25
20-2211-4060-4-46500 6211 WYE TITLE IIA RETIREMENT T	.00	65.31	.00	65.31	-65.31
20-2211-4070-4-46500 6211 LFE TITLE IIA RETIREMENT T	.00	80.21	.00	80.21	-80.21
20-2211-4080-4-46500 6211 CME TITLE IIA RETIREMENT T	750.00	39.17	.00	39.17	710.83
20-2211-4090-4-45100 6211 TITLE 1 IMPR OF INSTRUCT R	.00	.00	.00	.00	.00
20-2211-4090-4-46500 6211 JWE TITLE IIA RETIREMENT T	.00	185.22	.00	185.22	-185.22
20-2211-5000-4-46500 6211 JNE TITLE IIA RETIREMENT T	600.00	73.77	.00	73.77	526.23
20-2211-5020-4-46500 6211 DYE TITLE IIA RETIREMENT T	.00	113.66	.00	113.66	-113.66
20-2211-5030-4-46500 6211 WBE TITLE IIA RETIREMENT T	.00	197.39	.00	197.39	-197.39
20-2211-5040-4-46500 6211 CLE TITLE IIA RETIREMENT T	.00	246.64	.00	246.64	-246.64
20-2211-5070-4-46500 6211 SPE TITLE IIA RETIREMENT T	750.00	47.40	.00	47.40	702.60
20-2211-5080-4-46500 6211 VSE TITLE IIA RETIREMENT T	600.00	230.51	.00	230.51	369.49
20-2211-1020-4-46500 6221 VVHS PROF DEVEL RETIREMENT	.00	.00	.00	.00	.00
20-2211-1040-1-00000 6221 ALL DIST SUPPORT OF INST R	.00	.00	.00	.00	.00
20-2211-1040-4-46500 6221 ALL DIST TITLE II-A RETIRE	.00	.00	.00	.00	.00
20-2211-5040-4-46500 6221 CLE TITLE IIA RETIREMENT N	.00	.00	.00	.00	.00
20-2211-1000-1-00000 6231 CO SUPPORT OF INSTRUCTION	.00	.00	.00	.00	.00
20-2211-1020-4-46500 6231 VVHS PROF DEVEL OASDI OLD	.00	.00	.00	.00	.00
20-2211-1040-1-00000 6231 ALL DIST SUPPORT OF INST O	.00	.00	.00	.00	.00
20-2211-1040-1-00202 6231 TITLE 1 SET ASIDE IMPROVE	.00	.00	.00	.00	.00
20-2211-1040-1-00203 6231 TITLE 1 SCHOOL IMPROVEMNT	.00	.00	.00	.00	.00
20-2211-1040-1-00225 6231 ALL DISTRICT TITLE II D OA	.00	.00	.00	.00	.00
20-2211-1040-1-00226 6231 ALL DIST TITLE II D ARRA O	.00	.00	.00	.00	.00
20-2211-1040-1-00396 6231 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
20-2211-1040-1-12210 6231 SPED PD OASDI OLD AGE SURV	.00	.00	.00	.00	.00
20-2211-1040-4-45100 6231 TITLE 1 IMPR OF INSTRUCT O	.00	.00	.00	.00	.00
20-2211-1040-4-46200 6231 ALL DIST TITLE III ELL OAS	.00	.00	.00	.00	.00
20-2211-1040-4-46500 6231 ALL DIST TITLE II-A OASDI	10,550.00	.00	.00	.00	10,550.00
20-2211-1050-4-46500 6231 BSHS TITLE IIA OASDI OLD A	.00	.00	.00	.00	.00
20-2211-1060-4-46500 6231 BSFC TITLE IIA OASDI OLD A	.00	.00	.00	.00	.00
20-2211-1075-4-46500 6231 BSS TITLE IIA OASDI OLD AG	.00	.00	.00	.00	.00
20-2211-3000-4-46500 6231 BHMS TITLE IIA OASDI OLD A	.00	29.01	.00	29.01	-29.01
20-2211-3060-4-46500 6231 MRMS TITLE IIA OASDI OLD A	.00	21.76	.00	21.76	-21.76

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2211-3080-4-46500 6231 DWMS TITLE IIA OASDI OLD A	.00	21.76	.00	21.76	-21.76
20-2211-3090-4-46500 6231 PKMS TITLE IIA OASDI OLD A	.00	21.76	.00	21.76	-21.76
20-2211-4020-4-46500 6231 TUE TITLE IIA OASDI OLD AG	.00	14.50	.00	14.50	-14.50
20-2211-4040-4-46500 6231 FSE TITLE IIA OASDI OLD AG	.00	.00	.00	.00	.00
20-2211-4050-4-46500 6231 JLE TITLE IIA OASDI OLD AG	.00	39.88	.00	39.88	-39.88
20-2211-4060-4-46500 6231 WYE TITLE IIA OASDI OLD AG	.00	14.50	.00	14.50	-14.50
20-2211-4070-4-46500 6231 LFE TITLE IIA OASDI OLD AG	.00	50.78	.00	50.78	-50.78
20-2211-4080-4-46500 6231 CME TITLE IIA OASDI OLD AG	.00	36.27	.00	36.27	-36.27
20-2211-4090-4-46500 6231 JWE TITLE IIA OASDI OLD AG	.00	36.26	.00	36.26	-36.26
20-2211-5000-4-46500 6231 JNE TITLE IIA OASDI OLD AG	.00	10.88	.00	10.88	-10.88
20-2211-5020-4-46500 6231 DYE TITLE IIA OASDI OLD AG	.00	39.91	.00	39.91	-39.91
20-2211-5030-4-46500 6231 WBE TITLE IIA OASDI OLD AG	.00	50.77	.00	50.77	-50.77
20-2211-5040-4-46500 6231 CLE TITLE IIA OASDI OLD AG	.00	83.43	.00	83.43	-83.43
20-2211-5070-4-46500 6231 SPE TITLE IIA OASDI OLD AG	.00	14.50	.00	14.50	-14.50
20-2211-5080-4-46500 6231 VSE TITLE IIA OASDI OLD AG	.00	39.90	.00	39.90	-39.90
20-2211-1000-1-00000 6232 CO SUPPORT OF INSTRUCTION	11,984.65	407.29	.00	1,534.12	10,450.53
20-2211-1020-4-46500 6232 VVHS PROF DEVEL MEDICARE	.00	.00	.00	.00	.00
20-2211-1040-1-00000 6232 ALL DIST SUPPORT OF INST M	.00	.00	.00	.00	.00
20-2211-1040-1-00202 6232 TITLE 1 SET ASIDE IMPROVE	.00	.00	.00	.00	.00
20-2211-1040-1-00203 6232 TITLE 1 SCHOOL IMPROVEMNT	.00	.00	.00	.00	.00
20-2211-1040-1-00225 6232 ALL DISTRICT TITLE II D ME	.00	.00	.00	.00	.00
20-2211-1040-1-00226 6232 ALL DIST TITLE II D ARRA M	.00	.00	.00	.00	.00
20-2211-1040-1-00240 6232 ALL DIST TITLE V MEDICARE	.00	.00	.00	.00	.00
20-2211-1040-1-00396 6232 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
20-2211-1040-1-12210 6232 SPED PD MEDICARE	.00	.00	.00	.00	.00
20-2211-1040-4-45100 6232 TITLE 1 IMPR OF INSTRUCT M	.00	.00	.00	.00	.00
20-2211-1040-4-46200 6232 ALL DIST TITLE III ELL MED	.00	.00	.00	.00	.00
20-2211-1040-4-46500 6232 ALL DIST TITLE II-A MEDICA	.00	.00	.00	.00	.00
20-2211-1050-4-46500 6232 BSHS TITLE IIA MEDICARE	.00	.00	.00	.00	.00
20-2211-1060-4-46500 6232 BSFC TITLE IIA MEDICARE	.00	.00	.00	.00	.00
20-2211-1075-4-46500 6232 BSS TITLE IIA MEDICARE	.00	.00	.00	.00	.00
20-2211-3000-4-46500 6232 BHMS TITLE IIA MEDICARE	.00	6.80	.00	6.80	-6.80
20-2211-3060-4-46500 6232 MRMS TITLE IIA MEDICARE	.00	5.10	.00	5.10	-5.10
20-2211-3080-4-46500 6232 DWMS TITLE IIA MEDICARE	.00	5.10	.00	5.10	-5.10
20-2211-3090-4-46500 6232 PKMS TITLE IIA MEDICARE	.00	5.09	.00	5.09	-5.09
20-2211-4015-4-46500 6232 LTEC TITLE IIA MEDICARE	.00	.00	.00	.00	.00
20-2211-4020-4-45100 6232 TITLE 1 IMPR OF INSTRUCT M	.00	.00	.00	.00	.00
20-2211-4020-4-46500 6232 TUE TITLE IIA MEDICARE	.00	6.75	.00	6.75	-6.75
20-2211-4040-4-46500 6232 FSE TITLE IIA MEDICARE	.00	.00	.00	.00	.00
20-2211-4050-4-46500 6232 JLE TITLE IIA MEDICARE	.00	28.50	.00	28.50	-28.50
20-2211-4060-4-46500 6232 WYE TITLE IIA MEDICARE	.00	8.84	.00	8.84	-8.84
20-2211-4070-4-46500 6232 LFE TITLE IIA MEDICARE	.00	18.19	.00	18.19	-18.19
20-2211-4080-4-46500 6232 CME TITLE IIA MEDICARE	.00	11.83	.00	11.83	-11.83
20-2211-4090-4-45100 6232 TITLE 1 IMPR OF INSTRUCT M	.00	.00	.00	.00	.00
20-2211-4090-4-46500 6232 JWE TITLE IIA MEDICARE	.00	24.82	.00	24.82	-24.82
20-2211-5000-4-46500 6232 JNE TITLE IIA MEDICARE	.00	9.25	.00	9.25	-9.25

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20-2211-5020-4-46500 6232 DYE TITLE IIA MEDICARE	.00	19.30	.00	19.30	-19.30
20-2211-5030-4-46500 6232 WBE TITLE IIA MEDICARE	.00	28.52	.00	28.52	-28.52
20-2211-5040-4-46500 6232 CLE TITLE IIA MEDICARE	.00	39.42	.00	39.42	-39.42
20-2211-5070-4-46500 6232 SPE TITLE IIA MEDICARE	.00	6.71	.00	6.71	-6.71
20-2211-5080-4-46500 6232 VSE TITLE IIA MEDICARE	.00	28.99	.00	28.99	-28.99
20-2211-1000-1-00000 6241 CO SUPPORT OF INSTRUCTION	816.00	34.00	.00	102.00	714.00
20-2211-1040-1-00000 6241 ALL DIST SUPPORT OF INST D	.00	.00	.00	.00	.00
20-2211-1040-1-00396 6241 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
20-2211-1040-4-46500 6241 ALL DIST TITLE II-A DENTAL	.00	.00	.00	.00	.00
20-2211-1050-1-00000 6241 BSHS SUPPORT OF INSTRUCT D	.00	.00	.00	.00	.00
20-2211-4020-4-45100 6241 TITLE 1 IMPR OF INSTRUCT D	.00	.00	.00	.00	.00
20-2211-4090-4-45100 6241 TITLE 1 IMPR OF INSTRUCT D	.00	.00	.00	.00	.00
20-2211-1000-1-00000 6242 CO SUPPORT OF INSTRUCTION	28,746.96	1,307.50	.00	3,922.50	24,824.46
20-2211-1040-1-00000 6242 ALL DIST SUPPORT OF INST M	.00	.00	.00	.00	.00
20-2211-1040-1-00396 6242 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
20-2211-1040-4-46500 6242 ALL DIST TITLE II-A MEDICA	.00	.00	.00	.00	.00
20-2211-1050-1-00000 6242 BSHS SUPPORT OF INSTRUCT M	.00	.00	.00	.00	.00
20-2211-4020-4-45100 6242 TITLE 1 IMPR OF INSTRUCT M	.00	.00	.00	.00	.00
20-2211-4090-4-45100 6242 TITLE 1 IMPR OF INSTRUCT M	.00	.00	.00	.00	.00
20-2211-1000-1-00000 6243 CO SUPPORT OF INSTRUCTION	28.80	2.40	.00	4.80	24.00
20-2211-1040-1-00000 6243 ALL DIST SUPPORT OF INST L	.00	.00	.00	.00	.00
20-2211-1040-1-00396 6243 ALL DIST MO COUNC ECON ED	.00	.00	.00	.00	.00
20-2211-1040-4-46500 6243 ALL DIST TITLE II-A LIFE I	.00	.00	.00	.00	.00
20-2211-1050-1-00000 6243 BSHS SUPPORT OF INSTRUCT L	.00	.00	.00	.00	.00
20-2211-4020-4-45100 6243 TITLE 1 IMPR OF INSTRUCT L	.00	.00	.00	.00	.00
20-2211-4090-4-45100 6243 TITLE 1 IMPR OF INSTRUCT L	.00	.00	.00	.00	.00
20-2211-1040-1-00000 6244 ALL DIST SUPPORT OF INST D	.00	.00	.00	.00	.00
20-2211-1000-1-00000 6245 CO SUPPORT OF INSTRUCTION	2,633.04	.00	.00	.00	2,633.04
20-2211-1040-1-00000 6245 ALL DIST SUPPORT OF INST H	.00	.00	.00	.00	.00
20-2211-1040-4-45100 6245 TITLE 1 IMPR OF INSTRUCT H	.00	.00	.00	.00	.00
20-2211-4090-4-45100 6245 TITLE 1 IMPR OF INSTRUCT H	.00	.00	.00	.00	.00
20-2212-1040-4-46501 6121 MATH INITIATIVE RENEW YR2	.00	.00	.00	.00	.00
20-2212-3090-1-00000 6122 PKMS SUPPORT OF INSTRUCT O	42,112.00	3,047.94	.00	11,820.06	30,291.94
20-2212-1040-4-46501 6131 MATH INITIATIVE RENEW YR2	.00	.00	.00	.00	.00
20-2212-1040-4-46501 6211 MATH INITIATIVE RENEW YR2	.00	.00	.00	.00	.00
20-2212-1040-4-46501 6221 MATH INITIATIVE RENEW YR2	.00	.00	.00	.00	.00
20-2212-1040-4-46501 6231 MATH INITIATIVE RENEW YR2	.00	.00	.00	.00	.00
20-2212-3090-1-00000 6231 PKMS SUPPORT OF INSTRUCT O	2,300.00	188.97	.00	732.84	1,567.16
20-2212-1040-4-46501 6232 MATH INITIATIVE RENEW YR2	.00	.00	.00	.00	.00
20-2212-3090-1-00000 6232 PKMS SUPPORT OF INSTRUCT M	.00	44.20	.00	171.39	-171.39
20-2213-1000-1-00117 6121 INSTR STAFF TRAINING SUBST	15,000.00	819.00	.00	819.00	14,181.00
20-2213-1020-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-1040-1-00227 6121 TITLE IID ARRA COMP GRANT	.00	.00	.00	.00	.00
20-2213-1050-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-1060-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-1075-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2213-3000-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-3060-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-3080-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-3090-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4020-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4020-4-45100 6121 TUE TITLE 1 INST TRAINING	.00	351.00	.00	351.00	-351.00
20-2213-4040-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4040-4-45100 6121 FSE TITLE 1 INST TRAINING	.00	351.00	.00	351.00	-351.00
20-2213-4050-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4060-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4060-4-45100 6121 WYE TITLE 1 INST TRAINING	.00	292.50	.00	292.50	-292.50
20-2213-4070-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4080-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4090-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4090-4-45100 6121 JWE TITLE 1 INST TRAINING	.00	1,462.50	.00	1,462.50	-1,462.50
20-2213-5000-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5000-4-45100 6121 JNE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-5020-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5020-4-45100 6121 DYE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-5030-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5030-4-45100 6121 WBE TITLE 1 INST TRAINING	.00	117.00	.00	117.00	-117.00
20-2213-5040-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5070-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5070-4-45100 6121 SPE TITLE 1 INST TRAINING	.00	234.00	.00	234.00	-234.00
20-2213-5080-1-12210 6121 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-1000-1-00117 6131 INSTR STAFF TRAINING SUPPL	.00	.00	.00	.00	.00
20-2213-1020-1-00504 6131 VVHS INSTR STAFF TRAINING	.00	16.80	.00	16.80	-16.80
20-2213-1040-1-00000 6131 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
20-2213-1040-1-00227 6131 TITLE IID ARRA COMP GRANT	.00	.00	.00	.00	.00
20-2213-1040-4-46100 6131 TITLE IV A STAFF TRAINING	35,000.00	.00	.00	.00	35,000.00
20-2213-1050-1-00117 6131 BSHS INSTRUCT STAFF TRAIN	10,000.00	.00	.00	.00	10,000.00
20-2213-1050-1-00294 6131 BSHS GROW YOUR OWN TEACHE	.00	.00	.00	.00	.00
20-2213-1050-1-00504 6131 BSHS INSTR STAFF TRAINING	.00	50.40	.00	50.40	-50.40
20-2213-1050-1-12210 6131 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-1050-4-42701 6131 BSHS PERKINS SECONDARY PD	.00	.00	.00	.00	.00
20-2213-1050-4-46100 6131 BSHS TITLE IV A STF TRAIN	.00	.00	.00	.00	.00
20-2213-1060-1-00117 6131 BSFC INSTR STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-1060-1-00504 6131 FC INSTR STAFF TRAINING SU	.00	33.60	.00	33.60	-33.60
20-2213-1075-1-00117 6131 BSS INSTRUCT STAFF TRAIN S	.00	.00	.00	.00	.00
20-2213-1075-1-00294 6131 BSS GROW YOUR OWN TEACHE S	.00	.00	.00	.00	.00
20-2213-1075-1-00504 6131 BSS INSTR STAFF TRAINING S	.00	67.20	.00	67.20	-67.20
20-2213-1075-4-42701 6131 BSS PERKINS SECONDARY PD S	.00	.00	.00	.00	.00
20-2213-1075-4-46100 6131 BSS TITLE IV A STF TRAIN S	.00	.00	.00	125.00	-125.00
20-2213-3000-1-00117 6131 BHMS INSTRUCT STAFF TRAIN	.00	.00	.00	504.00	-504.00
20-2213-3000-1-00504 6131 BHMS INSTR STAFF TRAINING	.00	33.60	.00	33.60	-33.60
20-2213-3000-4-42701 6131 BHMS PERKINS SECONDARY PD	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2213-3000-4-46100 6131 BHMS TITLE IV A STF TRAIN	.00	.00	.00	.00	.00
20-2213-3060-1-00117 6131 MRMS INSTRUCT STAFF TRAIN	.00	.00	.00	126.00	-126.00
20-2213-3060-1-00504 6131 MRMS INSTR STAFF TRAINING	.00	16.80	.00	16.80	-16.80
20-2213-3060-4-42701 6131 MRMS PERKINS SECONDARY PD	.00	.00	.00	.00	.00
20-2213-3060-4-46100 6131 MRMS TITLE IV A STF TRAIN	.00	.00	.00	.00	.00
20-2213-3080-1-00117 6131 DWMS INSTRUCT STAFF TRAIN	.00	.00	.00	378.00	-378.00
20-2213-3080-1-00504 6131 DWMS INSTR STAFF TRAINING	.00	16.80	.00	16.80	-16.80
20-2213-3080-4-42701 6131 DWMS PERKINS SECONDARY PD	.00	.00	.00	.00	.00
20-2213-3080-4-46100 6131 DWMS TITLE IV A STF TRAIN	.00	.00	.00	.00	.00
20-2213-3090-1-00117 6131 PKMS INSTRUCT STAFF TRAIN	.00	.00	.00	.00	.00
20-2213-3090-1-00504 6131 PKMS INSTR STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-3090-4-42701 6131 SVMS PERKINS SECONDARY PD	.00	.00	.00	.00	.00
20-2213-3090-4-46100 6131 PKMS TITLE IV A STF TRAIN	.00	.00	.00	.00	.00
20-2213-4015-1-00117 6131 LTEC MENTAL HEALTH SUPPLEM	.00	.00	.00	.00	.00
20-2213-4015-1-00294 6131 LTEC GROW YOUR OWN TEACHR	.00	.00	.00	.00	.00
20-2213-4015-3-12810 6131 ECSE INSTRUC PD SUPPLEMENT	.00	.00	.00	.00	.00
20-2213-4015-4-46100 6131 LTEC TITLE IV A STF TRAIN	.00	.00	.00	.00	.00
20-2213-4020-1-00117 6131 TUE INSTRUCT STAFF TRAIN S	.00	.00	.00	252.00	-252.00
20-2213-4020-1-00504 6131 TUE INSTR STAFF TRAINING S	.00	.00	.00	.00	.00
20-2213-4020-4-45100 6131 TUE TITLE 1 INST TRAINING	17,858.00	.00	.00	.00	17,858.00
20-2213-4020-4-46100 6131 TUE TITLE IV A STF TRAIN S	.00	.00	.00	.00	.00
20-2213-4040-1-00117 6131 FSE INSTRUCT STAFF TRAIN S	.00	.00	.00	126.00	-126.00
20-2213-4040-1-00504 6131 FSE INSTR STAFF TRAINING S	.00	.00	.00	.00	.00
20-2213-4040-1-12210 6131 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4040-4-45100 6131 FSE TITLE 1 INST TRAINING	17,857.00	.00	.00	.00	17,857.00
20-2213-4040-4-46100 6131 FSE TITLE IV A STF TRAIN S	.00	.00	.00	.00	.00
20-2213-4050-1-00117 6131 JLE INSTRUCT STAFF TRAIN S	.00	.00	.00	.00	.00
20-2213-4050-1-00294 6131 JLE GROW YOUR OWN TEACHE S	.00	.00	.00	.00	.00
20-2213-4050-1-00504 6131 JLE INSTR STAFF TRAINING S	.00	16.80	.00	16.80	-16.80
20-2213-4050-4-46100 6131 JLE TITLE IV A STF TRAIN S	.00	.00	.00	.00	.00
20-2213-4060-1-00117 6131 WYE INSTRUCT STAFF TRAIN S	.00	.00	.00	252.00	-252.00
20-2213-4060-1-00504 6131 WYE INSTR STAFF TRAINING S	.00	.00	.00	.00	.00
20-2213-4060-4-45100 6131 WYE TITLE 1 INST TRAINING	17,857.00	.00	.00	.00	17,857.00
20-2213-4060-4-46100 6131 WYE TITLE IV A STF TRAIN S	.00	.00	.00	.00	.00
20-2213-4070-1-00117 6131 LFE INSTRUCT STAFF TRAIN S	.00	.00	.00	252.00	-252.00
20-2213-4070-1-00294 6131 LFE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-4070-1-00504 6131 LFE INSTR STAFF TRAINING S	.00	16.80	.00	16.80	-16.80
20-2213-4070-1-12210 6131 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4070-4-46100 6131 LFE TITLE IV A STF TRAIN S	.00	.00	.00	.00	.00
20-2213-4080-1-00117 6131 CME INSTRUCT STAFF TRAIN S	.00	.00	.00	.00	.00
20-2213-4080-1-00504 6131 CME INSTR STAFF TRAINING S	.00	16.80	.00	16.80	-16.80
20-2213-4080-4-46100 6131 CME TITLE IV A STF TRAIN S	.00	.00	.00	.00	.00
20-2213-4090-1-00117 6131 JWE INSTRUCT STAFF TRAIN S	.00	.00	.00	630.00	-630.00
20-2213-4090-1-00294 6131 JWE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-4090-1-00504 6131 JWE INSTR STAFF TRAINING S	.00	.00	.00	.00	.00
20-2213-4090-4-45100 6131 JWE TITLE 1 INST TRAINING	17,857.00	.00	.00	.00	17,857.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2213-4090-4-46100 6131 JWE TITLE IV A STF TRAIN S	.00	.00	.00	.00	.00
20-2213-5000-1-00117 6131 JNE INSTRUCT STAFF TRAIN S	.00	.00	.00	252.00	-252.00
20-2213-5000-1-00294 6131 JNE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-5000-1-00504 6131 JNE INSTR STAFF TRAINING S	.00	.00	.00	.00	.00
20-2213-5000-4-45100 6131 JNE TITLE 1 INST TRAINING	17,857.00	.00	.00	.00	17,857.00
20-2213-5000-4-46100 6131 JNE TITLE IV A STF TRAIN S	.00	.00	.00	.00	.00
20-2213-5020-1-00117 6131 DYE INSTRUCT STAFF TRAIN S	.00	.00	.00	126.00	-126.00
20-2213-5020-1-00294 6131 DYE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-5020-1-00504 6131 DYE INSTR STAFF TRAINING S	.00	.00	.00	.00	.00
20-2213-5020-4-45100 6131 DYE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-5020-4-46100 6131 DYE TITLE IV A STF TRAIN S	.00	.00	.00	.00	.00
20-2213-5030-1-00117 6131 WBE INSTRUCT STAFF TRAIN S	.00	.00	.00	126.00	-126.00
20-2213-5030-1-00504 6131 WBE INSTR STAFF TRAINING S	.00	.00	.00	.00	.00
20-2213-5030-4-45100 6131 WBE TITLE 1 INST TRAINING	17,857.00	.00	.00	.00	17,857.00
20-2213-5030-4-46100 6131 WBE TITLE IV A STF TRAIN S	.00	.00	.00	.00	.00
20-2213-5040-1-00117 6131 CLE INSTRUCT STAFF TRAIN S	.00	.00	.00	378.00	-378.00
20-2213-5040-1-00294 6131 CLE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-5040-1-00504 6131 CLE INSTR STAFF TRAINING S	.00	16.80	.00	16.80	-16.80
20-2213-5040-4-46100 6131 CLE TITLE IV A STF TRAIN S	.00	.00	.00	.00	.00
20-2213-5070-1-00117 6131 VSE INSTRUCT STAFF TRAIN S	.00	.00	.00	252.00	-252.00
20-2213-5070-1-00504 6131 SPE INSTR STAFF TRAINING S	.00	16.80	.00	16.80	-16.80
20-2213-5070-4-45100 6131 SPE TITLE 1 INST TRAINING	17,857.00	.00	.00	.00	17,857.00
20-2213-5070-4-46100 6131 SPE TITLE IV A STF TRAIN S	.00	.00	.00	.00	.00
20-2213-5080-1-00117 6131 SPE INSTRUCT STAFF TRAIN S	.00	.00	.00	378.00	-378.00
20-2213-5080-1-00504 6131 VSE INSTR STAFF TRAINING S	.00	.00	.00	.00	.00
20-2213-5080-4-46100 6131 VSE TITLE IV A STF TRAIN S	.00	.00	.00	.00	.00
20-2213-1000-1-00117 6211 INSTR STAFF TRAINING RETIR	3,625.00	.00	.00	.00	3,625.00
20-2213-1020-1-00504 6211 VVHS INSTR STAFF TRAINING	.00	2.67	.00	2.67	-2.67
20-2213-1040-1-00000 6211 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
20-2213-1040-1-00227 6211 TITLE IID ARRA COMP GRANT	.00	.00	.00	.00	.00
20-2213-1040-4-46100 6211 TITLE IV A STAFF TRAINING	3,500.00	.00	.00	.00	3,500.00
20-2213-1050-1-00117 6211 BSHS INSTRUCT STAFF TRAIN	.00	.00	.00	.00	.00
20-2213-1050-1-00294 6211 BSHS GROW YOUR OWN TEACHE	.00	.00	.00	.00	.00
20-2213-1050-1-00504 6211 BSHS INSTR STAFF TRAINING	1,000.00	8.10	.00	8.10	991.90
20-2213-1050-4-42701 6211 BSHS PERKINS SECONDARY PD	.00	.00	.00	.00	.00
20-2213-1050-4-46100 6211 BSHS TITLE IV A STF TRAIN	.00	.00	.00	.00	.00
20-2213-1060-1-00117 6211 BSFC INSTR STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-1060-1-00504 6211 FC INSTR STAFF TRAINING RE	.00	5.69	.00	5.69	-5.69
20-2213-1075-1-00117 6211 BSS INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
20-2213-1075-1-00294 6211 BSS GROW YOUR OWN TEACHE R	.00	.00	.00	.00	.00
20-2213-1075-1-00504 6211 BSS INSTR STAFF TRAINING R	1,200.00	10.97	.00	10.97	1,189.03
20-2213-1075-4-42701 6211 BSS PERKINS SECONDARY PD R	.00	.00	.00	.00	.00
20-2213-1075-4-46100 6211 BSS TITLE IV A STF TRAIN R	.00	.00	.00	18.12	-18.12
20-2213-3000-1-00117 6211 BHMS INSTRUCT STAFF TRAIN	.00	.00	.00	83.54	-83.54
20-2213-3000-1-00504 6211 BHMS INSTR STAFF TRAINING	.00	5.32	.00	5.32	-5.32
20-2213-3000-4-42701 6211 BHMS PERKINS SECONDARY PD	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2213-3000-4-46100 6211 BHMS TITLE IV A STF TRAIN	.00	.00	.00	.00	.00
20-2213-3060-1-00117 6211 MRMS INSTRUCT STAFF TRAIN	.00	.00	.00	20.60	-20.60
20-2213-3060-1-00504 6211 MRMS INSTR STAFF TRAINING	750.00	2.60	.00	2.60	747.40
20-2213-3060-4-46100 6211 MRMS TITLE IV A STF TRAIN	.00	.00	.00	.00	.00
20-2213-3080-1-00117 6211 DWMS INSTRUCT STAFF TRAIN	.00	.00	.00	60.26	-60.26
20-2213-3080-1-00504 6211 DWMS INSTR STAFF TRAINING	.00	2.67	.00	2.67	-2.67
20-2213-3080-4-42701 6211 DWMS PERKINS SECONDARY PD	.00	.00	.00	.00	.00
20-2213-3080-4-46100 6211 DWMS TITLE IV A STF TRAIN	.00	.00	.00	.00	.00
20-2213-3090-1-00117 6211 PKMS INSTRUCT STAFF TRAIN	.00	.00	.00	.00	.00
20-2213-3090-1-00504 6211 PKMS INSTR STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-3090-4-42701 6211 SVMS PERKINS SECONDARY PD	.00	.00	.00	.00	.00
20-2213-3090-4-46100 6211 PKMS TITLE IV A STF TRAIN	.00	.00	.00	.00	.00
20-2213-4015-1-00117 6211 LTEC MENTAL HEALTH RETIREM	.00	.00	.00	.00	.00
20-2213-4015-1-00294 6211 LTEC GROW YOUR OWN TEACHR	.00	.00	.00	.00	.00
20-2213-4015-3-12810 6211 ECSE INSTRUC PD RETIREMENT	.00	.00	.00	.00	.00
20-2213-4015-4-46100 6211 LTEC TITLE IV A STF TRAIN	.00	.00	.00	.00	.00
20-2213-4020-1-00117 6211 TUE INSTRUCT STAFF TRAIN R	.00	.00	.00	41.35	-41.35
20-2213-4020-1-00504 6211 TUE INSTR STAFF TRAINING R	.00	.00	.00	.00	.00
20-2213-4020-4-45100 6211 TUE TITLE 1 INST TRAINING	3,000.00	.00	.00	.00	3,000.00
20-2213-4020-4-46100 6211 TUE TITLE IV A STF TRAIN R	.00	.00	.00	.00	.00
20-2213-4040-1-00117 6211 FSE INSTRUCT STAFF TRAIN R	.00	.00	.00	21.65	-21.65
20-2213-4040-1-00504 6211 FSE INSTR STAFF TRAINING R	.00	.00	.00	.00	.00
20-2213-4040-1-12210 6211 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4040-4-45100 6211 FSE TITLE 1 INST TRAINING	3,000.00	.00	.00	.00	3,000.00
20-2213-4040-4-46100 6211 FSE TITLE IV A STF TRAIN R	.00	.00	.00	.00	.00
20-2213-4050-1-00117 6211 JLE INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
20-2213-4050-1-00294 6211 JLE GROW YOUR OWN TEACHE R	.00	.00	.00	.00	.00
20-2213-4050-1-00504 6211 JLE INSTR STAFF TRAINING R	.00	2.70	.00	2.70	-2.70
20-2213-4050-4-46100 6211 JLE TITLE IV A STF TRAIN R	.00	.00	.00	.00	.00
20-2213-4060-1-00117 6211 WYE INSTRUCT STAFF TRAIN R	.00	.00	.00	41.14	-41.14
20-2213-4060-1-00504 6211 WYE INSTR STAFF TRAINING R	.00	.00	.00	.00	.00
20-2213-4060-4-45100 6211 WYE TITLE 1 INST TRAINING	3,000.00	.00	.00	.00	3,000.00
20-2213-4060-4-46100 6211 WYE TITLE IV A STF TRAIN R	.00	.00	.00	.00	.00
20-2213-4070-1-00117 6211 LFE INSTRUCT STAFF TRAIN R	.00	.00	.00	40.81	-40.81
20-2213-4070-1-00294 6211 LFE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-4070-1-00504 6211 LFE INSTR STAFF TRAINING R	.00	2.80	.00	2.80	-2.80
20-2213-4070-1-12210 6211 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4070-4-46100 6211 LFE TITLE IV A STF TRAIN R	.00	.00	.00	.00	.00
20-2213-4080-1-00117 6211 CME INSTRUCT STAFF TRAIN R	.00	.00	.00	.00	.00
20-2213-4080-1-00504 6211 CME INSTR STAFF TRAINING R	.00	2.82	.00	2.82	-2.82
20-2213-4080-4-46100 6211 CME TITLE IV A STF TRAIN R	.00	.00	.00	.00	.00
20-2213-4090-1-00117 6211 JWE INSTRUCT STAFF TRAIN R	.00	.00	.00	104.51	-104.51
20-2213-4090-1-00294 6211 JWE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-4090-1-00504 6211 JWE INSTR STAFF TRAINING R	.00	.00	.00	.00	.00
20-2213-4090-4-45100 6211 JWE TITLE 1 INST TRAINING	3,000.00	.00	.00	.00	3,000.00
20-2213-4090-4-46100 6211 JWE TITLE IV A STF TRAIN R	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2213-5000-1-00117 6211 JNE INSTRUCT STAFF TRAIN R	.00	.00	.00	39.07	-39.07
20-2213-5000-1-00294 6211 JNE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-5000-1-00504 6211 JNE INSTR STAFF TRAINING R	.00	.00	.00	.00	.00
20-2213-5000-4-45100 6211 JNE TITLE 1 INST TRAINING	3,000.00	.00	.00	.00	3,000.00
20-2213-5000-4-46100 6211 JNE TITLE IV A STF TRAIN R	.00	.00	.00	.00	.00
20-2213-5020-1-00117 6211 DYE INSTRUCT STAFF TRAIN R	.00	.00	.00	20.81	-20.81
20-2213-5020-1-00294 6211 DYE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-5020-1-00504 6211 DYE INSTR STAFF TRAINING R	.00	.00	.00	.00	.00
20-2213-5020-4-45100 6211 DYE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-5020-4-46100 6211 DYE TITLE IV A STF TRAIN R	.00	.00	.00	.00	.00
20-2213-5030-1-00117 6211 WBE INSTRUCT STAFF TRAIN R	.00	.00	.00	20.42	-20.42
20-2213-5030-1-00504 6211 WBE INSTR STAFF TRAINING R	.00	.00	.00	.00	.00
20-2213-5030-4-45100 6211 WBE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-5030-4-46100 6211 WBE TITLE IV A STF TRAIN R	.00	.00	.00	.00	.00
20-2213-5040-1-00117 6211 CLE INSTRUCT STAFF TRAIN R	.00	.00	.00	58.84	-58.84
20-2213-5040-1-00294 6211 CLE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-5040-1-00504 6211 CLE INSTR STAFF TRAINING R	.00	2.80	.00	2.80	-2.80
20-2213-5040-4-46100 6211 CLE TITLE IV A STF TRAIN R	.00	.00	.00	.00	.00
20-2213-5070-1-00117 6211 VSE INSTRUCT STAFF TRAIN R	.00	.00	.00	41.39	-41.39
20-2213-5070-1-00504 6211 SPE INSTR STAFF TRAINING R	.00	2.82	.00	2.82	-2.82
20-2213-5070-4-45100 6211 SPE TITLE 1 INST TRAINING	3,000.00	.00	.00	.00	3,000.00
20-2213-5070-4-46100 6211 SPE TITLE IV A STF TRAIN R	.00	.00	.00	.00	.00
20-2213-5080-1-00117 6211 SPE INSTRUCT STAFF TRAIN R	.00	.00	.00	61.94	-61.94
20-2213-5080-1-00504 6211 VSE INSTR STAFF TRAINING R	.00	.00	.00	.00	.00
20-2213-5080-4-46100 6211 VSE TITLE IV A STF TRAIN R	.00	.00	.00	.00	.00
20-2213-1040-1-00000 6221 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
20-2213-1075-4-46100 6221 BSS TITLE IV A STF TRAIN R	.00	.00	.00	.00	.00
20-2213-3060-1-00504 6221 MRMS INSTR STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-4015-4-46100 6221 LTEC TITLE IV A STF TRAIN	.00	.00	.00	.00	.00
20-2213-4080-1-00504 6221 CME INSTR STAFF TRAINING R	.00	.00	.00	.00	.00
20-2213-1000-1-00117 6231 INSTR STAFF TRAINING OASDI	.00	50.76	.00	50.76	-50.76
20-2213-1040-1-00000 6231 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
20-2213-1040-1-00227 6231 TITLE IID ARRA COMP GRANT	.00	.00	.00	.00	.00
20-2213-1050-1-00117 6231 BSHS INSTRUCT STAFF TRAIN	.00	.00	.00	.00	.00
20-2213-1050-1-00294 6231 BSHS GROW YOUR OWN TEACHE	.00	.00	.00	.00	.00
20-2213-1050-1-00504 6231 BSHS INSTR STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-1050-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-1075-1-00294 6231 BSS GROW YOUR OWN TEACHE O	.00	.00	.00	.00	.00
20-2213-1075-1-00504 6231 BSS INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-1075-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-1075-4-46100 6231 BSS TITLE IV A STF TRAIN O	.00	.00	.00	.00	.00
20-2213-3000-1-00504 6231 BHMS INSTR STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-3060-1-00117 6231 MRMS INSTRUCT STAFF TRAIN	.00	.00	.00	.00	.00
20-2213-3060-1-00504 6231 MRMS INSTR STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-3060-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-3080-1-00504 6231 DWMS INSTR STAFF TRAINING	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2213-3080-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-3090-1-00504 6231 PKMS INSTR STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-3090-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4015-3-12810 6231 ECSE INSTRUC PD OASDI OLD	.00	.00	.00	.00	.00
20-2213-4015-4-46100 6231 LTEC TITLE IV A STF TRAIN	.00	.00	.00	.00	.00
20-2213-4020-1-00504 6231 TUE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-4020-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4020-4-45100 6231 TUE TITLE 1 INST TRAINING	2,000.00	21.76	.00	21.76	1,978.24
20-2213-4040-1-00504 6231 FSE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-4040-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4040-4-45100 6231 FSE TITLE 1 INST TRAINING	2,000.00	21.76	.00	21.76	1,978.24
20-2213-4050-1-00117 6231 JLE INSTRUCT STAFF TRAIN O	.00	.00	.00	.00	.00
20-2213-4050-1-00504 6231 JLE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-4050-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4060-1-00504 6231 WYE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-4060-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4060-4-45100 6231 WYE TITLE 1 INST TRAINING	2,000.00	18.13	.00	18.13	1,981.87
20-2213-4070-1-00294 6231 LFE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-4070-1-00504 6231 LFE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-4070-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4080-1-00504 6231 CME INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-4080-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4090-1-00504 6231 JWE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-4090-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4090-4-45100 6231 JWE TITLE 1 INST TRAINING	2,000.00	90.67	.00	90.67	1,909.33
20-2213-5000-1-00294 6231 JNE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-5000-1-00504 6231 JNE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-5000-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5000-4-45100 6231 JNE TITLE 1 INST TRAINING	2,000.00	.00	.00	.00	2,000.00
20-2213-5020-1-00504 6231 DYE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-5020-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5020-4-45100 6231 DYE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-5030-1-00117 6231 WBE INSTRUCT STAFF TRAIN O	.00	.00	.00	.00	.00
20-2213-5030-1-00504 6231 WBE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-5030-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5030-4-45100 6231 WBE TITLE 1 INST TRAINING	.00	7.26	.00	7.26	-7.26
20-2213-5040-1-00294 6231 CLE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-5040-1-00504 6231 CLE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-5040-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5070-1-00504 6231 SPE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-5070-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5070-4-45100 6231 SPE TITLE 1 INST TRAINING	2,000.00	14.52	.00	14.52	1,985.48
20-2213-5080-1-00504 6231 VSE INSTR STAFF TRAINING O	.00	.00	.00	.00	.00
20-2213-5080-1-12210 6231 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-1000-1-00117 6232 INSTR STAFF TRAINING MEDIC	1,375.00	11.88	.00	11.88	1,363.12
20-2213-1020-1-00504 6232 VVHS INSTR STAFF TRAINING	.00	.24	.00	.24	-.24

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2213-1040-1-00000 6232 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
20-2213-1040-1-00227 6232 TITLE IID ARRA COMP GRANT	.00	.00	.00	.00	.00
20-2213-1040-4-46100 6232 TITLE IV A STAFF TRAINING	1,750.00	.00	.00	.00	1,750.00
20-2213-1050-1-00117 6232 BSHS INSTRUCT STAFF TRAIN	.00	.00	.00	.00	.00
20-2213-1050-1-00294 6232 BSHS GROW YOUR OWN TEACHE	.00	.00	.00	.00	.00
20-2213-1050-1-00504 6232 BSHS INSTR STAFF TRAINING	.00	.72	.00	.72	-.72
20-2213-1050-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-1050-4-42701 6232 BSHS PERKINS SECONDARY PD	.00	.00	.00	.00	.00
20-2213-1050-4-46100 6232 BSHS TITLE IV A STF TRAIN	.00	.00	.00	.00	.00
20-2213-1060-1-00117 6232 BSFC INSTR STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-1060-1-00504 6232 FC INSTR STAFF TRAINING ME	.00	.49	.00	.49	-.49
20-2213-1075-1-00117 6232 BSS INSTRUCT STAFF TRAIN M	.00	.00	.00	.00	.00
20-2213-1075-1-00294 6232 BSS GROW YOUR OWN TEACHE M	.00	.00	.00	.00	.00
20-2213-1075-1-00504 6232 BSS INSTR STAFF TRAINING M	.00	.95	.00	.95	-.95
20-2213-1075-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-1075-4-42701 6232 BSS PERKINS SECONDARY PD M	.00	.00	.00	.00	.00
20-2213-1075-4-46100 6232 BSS TITLE IV A STF TRAIN M	.00	.00	.00	1.81	-1.81
20-2213-3000-1-00117 6232 BHMS INSTRUCT STAFF TRAIN	.00	.00	.00	6.87	-6.87
20-2213-3000-1-00504 6232 BHMS INSTR STAFF TRAINING	.00	.45	.00	.45	-.45
20-2213-3000-4-42701 6232 BHMS PERKINS SECONDARY PD	.00	.00	.00	.00	.00
20-2213-3000-4-46100 6232 BHMS TITLE IV A STF TRAIN	.00	.00	.00	.00	.00
20-2213-3060-1-00117 6232 MRMS INSTRUCT STAFF TRAIN	.00	.00	.00	1.64	-1.64
20-2213-3060-1-00504 6232 MRMS INSTR STAFF TRAINING	.00	.23	.00	.23	-.23
20-2213-3060-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-3060-4-46100 6232 MRMS TITLE IV A STF TRAIN	.00	.00	.00	.00	.00
20-2213-3080-1-00117 6232 DWMS INSTRUCT STAFF TRAIN	.00	.00	.00	5.29	-5.29
20-2213-3080-1-00504 6232 DWMS INSTR STAFF TRAINING	.00	.23	.00	.23	-.23
20-2213-3080-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-3080-4-42701 6232 DWMS PERKINS SECONDARY PD	.00	.00	.00	.00	.00
20-2213-3080-4-46100 6232 DWMS TITLE IV A STF TRAIN	.00	.00	.00	.00	.00
20-2213-3090-1-00117 6232 PKMS INSTRUCT STAFF TRAIN	.00	.00	.00	.00	.00
20-2213-3090-1-00504 6232 PKMS INSTR STAFF TRAINING	.00	.00	.00	.00	.00
20-2213-3090-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-3090-4-42701 6232 SVMS PERKINS SECONDARY PD	.00	.00	.00	.00	.00
20-2213-3090-4-46100 6232 PKMS TITLE IV A STF TRAIN	.00	.00	.00	.00	.00
20-2213-4015-1-00117 6232 LTEC MENTAL HEALTH MEDICAR	.00	.00	.00	.00	.00
20-2213-4015-1-00294 6232 LTEC GROW YOUR OWN TEACHR	.00	.00	.00	.00	.00
20-2213-4015-3-12810 6232 ECSE INSTRUC PD MEDICARE	.00	.00	.00	.00	.00
20-2213-4015-4-46100 6232 LTEC TITLE IV A STF TRAIN	.00	.00	.00	.00	.00
20-2213-4020-1-00117 6232 TUE INSTRUCT STAFF TRAIN M	.00	.00	.00	3.64	-3.64
20-2213-4020-1-00504 6232 TUE INSTR STAFF TRAINING M	.00	.00	.00	.00	.00
20-2213-4020-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4020-4-45100 6232 TUE TITLE 1 INST TRAINING	.00	5.09	.00	5.09	-5.09
20-2213-4020-4-46100 6232 TUE TITLE IV A STF TRAIN M	.00	.00	.00	.00	.00
20-2213-4040-1-00117 6232 FSE INSTRUCT STAFF TRAIN M	.00	.00	.00	1.81	-1.81
20-2213-4040-1-00504 6232 FSE INSTR STAFF TRAINING M	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2213-4040-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4040-4-45100 6232 FSE TITLE 1 INST TRAINING	.00	5.10	.00	5.10	-5.10
20-2213-4040-4-46100 6232 FSE TITLE IV A STF TRAIN M	.00	.00	.00	.00	.00
20-2213-4050-1-00117 6232 JLE INSTRUCT STAFF TRAIN M	.00	.00	.00	.00	.00
20-2213-4050-1-00294 6232 JLE GROW YOUR OWN TEACHE M	.00	.00	.00	.00	.00
20-2213-4050-1-00504 6232 JLE INSTR STAFF TRAINING M	.00	.23	.00	.23	-.23
20-2213-4050-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4050-4-46100 6232 JLE TITLE IV A STF TRAIN M	.00	.00	.00	.00	.00
20-2213-4060-1-00117 6232 WYE INSTRUCT STAFF TRAIN M	.00	.00	.00	3.50	-3.50
20-2213-4060-1-00504 6232 WYE INSTR STAFF TRAINING M	.00	.00	.00	.00	.00
20-2213-4060-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4060-4-45100 6232 WYE TITLE 1 INST TRAINING	.00	4.25	.00	4.25	-4.25
20-2213-4060-4-46100 6232 WYE TITLE IV A STF TRAIN M	.00	.00	.00	.00	.00
20-2213-4070-1-00117 6232 LFE INSTRUCT STAFF TRAIN M	.00	.00	.00	3.50	-3.50
20-2213-4070-1-00294 6232 LFE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-4070-1-00504 6232 LFE INSTR STAFF TRAINING M	.00	.24	.00	.24	-.24
20-2213-4070-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4070-4-46100 6232 LFE TITLE IV A STF TRAIN M	.00	.00	.00	.00	.00
20-2213-4080-1-00117 6232 CME INSTRUCT STAFF TRAIN M	.00	.00	.00	.00	.00
20-2213-4080-1-00504 6232 CME INSTR STAFF TRAINING M	.00	.24	.00	.24	-.24
20-2213-4080-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4080-4-46100 6232 CME TITLE IV A STF TRAIN M	.00	.00	.00	.00	.00
20-2213-4090-1-00117 6232 JWE INSTRUCT STAFF TRAIN M	.00	.00	.00	8.70	-8.70
20-2213-4090-1-00294 6232 JWE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-4090-1-00504 6232 JWE INSTR STAFF TRAINING M	.00	.00	.00	.00	.00
20-2213-4090-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-4090-4-45100 6232 JWE TITLE 1 INST TRAINING	.00	21.23	.00	21.23	-21.23
20-2213-4090-4-46100 6232 JWE TITLE IV A STF TRAIN M	.00	.00	.00	.00	.00
20-2213-5000-1-00117 6232 JNE INSTRUCT STAFF TRAIN M	.00	.00	.00	3.64	-3.64
20-2213-5000-1-00294 6232 JNE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-5000-1-00504 6232 JNE INSTR STAFF TRAINING M	.00	.00	.00	.00	.00
20-2213-5000-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5000-4-45100 6232 JNE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-5000-4-46100 6232 JNE TITLE IV A STF TRAIN M	.00	.00	.00	.00	.00
20-2213-5020-1-00117 6232 DYE INSTRUCT STAFF TRAIN M	.00	.00	.00	1.77	-1.77
20-2213-5020-1-00294 6232 DYE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-5020-1-00504 6232 DYE INSTR STAFF TRAINING M	.00	.00	.00	.00	.00
20-2213-5020-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5020-4-45100 6232 DYE TITLE 1 INST TRAINING	.00	.00	.00	.00	.00
20-2213-5020-4-46100 6232 DYE TITLE IV A STF TRAIN M	.00	.00	.00	.00	.00
20-2213-5030-1-00117 6232 WBE INSTRUCT STAFF TRAIN M	.00	.00	.00	1.67	-1.67
20-2213-5030-1-00504 6232 WBE INSTR STAFF TRAINING M	.00	.00	.00	.00	.00
20-2213-5030-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5030-4-45100 6232 WBE TITLE 1 INST TRAINING	.00	1.70	.00	1.70	-1.70
20-2213-5030-4-46100 6232 WBE TITLE IV A STF TRAIN M	.00	.00	.00	.00	.00
20-2213-5040-1-00117 6232 CLE INSTRUCT STAFF TRAIN M	.00	.00	.00	5.23	-5.23

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2213-5040-1-00294 6232 CLE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2213-5040-1-00504 6232 CLE INSTR STAFF TRAINING M	.00	.23	.00	.23	-.23
20-2213-5040-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5040-4-46100 6232 CLE TITLE IV A STF TRAIN M	.00	.00	.00	.00	.00
20-2213-5070-1-00117 6232 VSE INSTRUCT STAFF TRAIN M	.00	.00	.00	3.48	-3.48
20-2213-5070-1-00504 6232 SPE INSTR STAFF TRAINING M	.00	.25	.00	.25	-.25
20-2213-5070-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5070-4-45100 6232 SPE TITLE I INST TRAINING	.00	3.40	.00	3.40	-3.40
20-2213-5070-4-46100 6232 SPE TITLE IV A STF TRAIN M	.00	.00	.00	.00	.00
20-2213-5080-1-00117 6232 SPE INSTRUCT STAFF TRAIN M	.00	.00	.00	5.27	-5.27
20-2213-5080-1-00504 6232 VSE INSTR STAFF TRAINING M	.00	.00	.00	.00	.00
20-2213-5080-1-12210 6232 SPED LOCAL INSTR STAFF TR	.00	.00	.00	.00	.00
20-2213-5080-4-46100 6232 VSE TITLE IV A STF TRAIN M	.00	.00	.00	.00	.00
20-2213-1040-1-00000 6241 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
20-2213-1040-1-00000 6242 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
20-2213-1040-1-00000 6243 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
20-2213-1040-1-00000 6245 ALL DIST INSTR STAFF TRAI	.00	.00	.00	.00	.00
20-2213-5040-1-00294 6322 CLE GROW YOUR OWN TEACHER	.00	.00	.00	.00	.00
20-2214-3090-1-00311 6111 PKMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-1020-1-00311 6121 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	.00	.00
20-2214-1040-1-00311 6121 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
20-2214-1050-1-00311 6121 BSHS PROF DEV-PRC DEV COM	2,000.00	.00	.00	.00	2,000.00
20-2214-1060-1-00311 6121 BSFC PROF DEV-PDC DEV COM	2,000.00	.00	.00	.00	2,000.00
20-2214-1075-1-00311 6121 BSSHs PROF DEV PDC DEV CO	2,000.00	.00	.00	.00	2,000.00
20-2214-3000-1-00311 6121 BHMS PROF DEV-PDC DEV COM	2,000.00	.00	.00	.00	2,000.00
20-2214-3060-1-00311 6121 MRMS PROF DEV-PDC DEV COM	2,000.00	.00	.00	.00	2,000.00
20-2214-3080-1-00311 6121 DWMS PROF DEV-PDC DEV COM	2,000.00	.00	.00	.00	2,000.00
20-2214-3090-1-00311 6121 PKMS PROF DEV-PDC DEV COM	2,000.00	.00	.00	.00	2,000.00
20-2214-4015-1-00311 6121 SSC PROFESSIONAL DEV-PDC S	.00	.00	.00	.00	.00
20-2214-4020-1-00311 6121 TUE PROF DEV-PDC DEV COMM	2,000.00	117.00	.00	117.00	1,883.00
20-2214-4040-1-00311 6121 FSE PROF DEV-PDC DEV COMM	2,000.00	.00	.00	.00	2,000.00
20-2214-4050-1-00311 6121 JLE PROF DEV-PDC DEV COMM	2,000.00	.00	.00	.00	2,000.00
20-2214-4060-1-00311 6121 WYE PROF DEV-PDC DEV COMM	2,000.00	117.00	.00	117.00	1,883.00
20-2214-4070-1-00311 6121 LFE PROF DEV-PDC DEV COMM	2,000.00	117.00	.00	117.00	1,883.00
20-2214-4080-1-00311 6121 CME PROF DEV-PDC DEV COMM	2,000.00	117.00	.00	117.00	1,883.00
20-2214-4090-1-00311 6121 JWE PROF DEV-PDC DEV COMM	2,000.00	819.00	.00	819.00	1,181.00
20-2214-5000-1-00311 6121 JNE PROF DEV-PDC DEV COMM	2,000.00	.00	.00	.00	2,000.00
20-2214-5020-1-00311 6121 DYE PROF DEV-PDC DEV COMM	2,000.00	117.00	.00	117.00	1,883.00
20-2214-5030-1-00311 6121 WBE PROF DEV-PDC DEV COMM	2,000.00	351.00	.00	351.00	1,649.00
20-2214-5040-1-00311 6121 CLE PROF DEV-PDC DEV COM S	2,000.00	468.00	.00	468.00	1,532.00
20-2214-5070-1-00311 6121 SPE PROF DEV-PDC DEV COMM	2,000.00	.00	.00	.00	2,000.00
20-2214-5080-1-00311 6121 VSE PROF DEV-PDC DEV COMM	2,000.00	117.00	.00	117.00	1,883.00
20-2214-1020-1-00311 6131 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	.00	.00
20-2214-1040-1-00311 6131 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
20-2214-1050-1-00311 6131 BSHS PROF DEV-PRC DEV COM	9,000.00	.00	.00	9,120.00	-120.00
20-2214-1060-1-00311 6131 BSFC PROF DEV-PDC DEV COM	5,000.00	.00	.00	.00	5,000.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2214-1075-1-00311 6131 BSSHS PROF DEV PDC DEV CO	9,000.00	.00	.00	4,818.00	4,182.00
20-2214-3000-1-00311 6131 BHMS PROF DEV-PDC DEV COM	3,000.00	.00	.00	840.00	2,160.00
20-2214-3060-1-00311 6131 MRMS PROF DEV-PDC DEV COM	3,000.00	.00	.00	.00	3,000.00
20-2214-3080-1-00311 6131 DWMS PROF DEV-PDC DEV COM	3,000.00	.00	.00	840.00	2,160.00
20-2214-3090-1-00311 6131 PKMS PROF DEV-PDC DEV COM	3,000.00	.00	.00	840.00	2,160.00
20-2214-4015-1-00311 6131 SSC PROFESSIONAL DEV-PDC S	500.00	.00	.00	.00	500.00
20-2214-4020-1-00311 6131 TUE PROF DEV-PDC DEV COMM	3,000.00	.00	.00	914.00	2,086.00
20-2214-4040-1-00311 6131 FSE PROF DEV-PDC DEV COMM	3,000.00	.00	.00	1,113.00	1,887.00
20-2214-4050-1-00311 6131 JLE PROF DEV-PDC DEV COMM	3,000.00	.00	.00	1,995.00	1,005.00
20-2214-4060-1-00311 6131 WYE PROF DEV-PDC DEV COMM	3,000.00	2,485.91	.00	11,211.79	-8,211.79
20-2214-4070-1-00311 6131 LFE PROF DEV-PDC DEV COMM	3,000.00	.00	.00	2,321.00	679.00
20-2214-4080-1-00311 6131 CME PROF DEV-PDC DEV COMM	3,000.00	.00	.00	3,066.00	-66.00
20-2214-4090-1-00311 6131 JWE PROF DEV-PDC DEV COMM	3,000.00	.00	.00	2,064.00	936.00
20-2214-5000-1-00311 6131 JNE PROF DEV-PDC DEV COMM	3,000.00	147.00	.00	1,323.00	1,677.00
20-2214-5020-1-00311 6131 DYE PROF DEV-PDC DEV COMM	3,000.00	.00	.00	1,491.00	1,509.00
20-2214-5030-1-00311 6131 WBE PROF DEV-PDC DEV COMM	3,000.00	.00	.00	1,638.00	1,362.00
20-2214-5040-1-00311 6131 CLE PROF DEV-PDC DEV COM S	3,000.00	.00	.00	2,604.00	396.00
20-2214-5070-1-00311 6131 SPE PROF DEV-PDC DEV COMM	3,000.00	.00	.00	1,665.00	1,335.00
20-2214-5080-1-00311 6131 VSE PROF DEV-PDC DEV COMM	3,000.00	.00	.00	1,008.00	1,992.00
20-2214-1020-1-00311 6211 VVHS PROF DEV-PDC DEV CO	500.00	.00	.00	.00	500.00
20-2214-1040-1-00311 6211 ALL DIST PROF DEV-PDC COM	600.00	.00	.00	.00	600.00
20-2214-1050-1-00311 6211 BSHS PROF DEV-PRC DEV COM	2,100.00	.00	.00	1,388.30	711.70
20-2214-1060-1-00311 6211 BSFC PROF DEV-PDC DEV COM	500.00	.00	.00	.00	500.00
20-2214-1075-1-00311 6211 BSSHS PROF DEV PDC DEV CO	3,000.00	.00	.00	735.02	2,264.98
20-2214-3000-1-00311 6211 BHMS PROF DEV-PDC DEV COM	1,200.00	.00	.00	132.52	1,067.48
20-2214-3060-1-00311 6211 MRMS PROF DEV-PDC DEV COM	500.00	.00	.00	.00	500.00
20-2214-3080-1-00311 6211 DWMS PROF DEV-PDC DEV COM	750.00	.00	.00	131.98	618.02
20-2214-3090-1-00311 6211 PKMS PROF DEV-PDC DEV COM	1,000.00	.00	.00	132.56	867.44
20-2214-4015-1-00311 6211 SSC PROFESSIONAL DEV-PDC R	.00	.00	.00	.00	.00
20-2214-4020-1-00311 6211 TUE PROF DEV-PDC DEV COMM	500.00	.00	.00	144.30	355.70
20-2214-4040-1-00311 6211 FSE PROF DEV-PDC DEV COMM	1,000.00	.00	.00	182.33	817.67
20-2214-4050-1-00311 6211 JLE PROF DEV-PDC DEV COMM	750.00	.00	.00	309.16	440.84
20-2214-4060-1-00311 6211 WYE PROF DEV-PDC DEV COMM	750.00	.00	.00	145.70	604.30
20-2214-4070-1-00311 6211 LFE PROF DEV-PDC DEV COMM	500.00	.00	.00	311.22	188.78
20-2214-4080-1-00311 6211 CME PROF DEV-PDC DEV COMM	1,000.00	.00	.00	488.49	511.51
20-2214-4090-1-00311 6211 JWE PROF DEV-PDC DEV COMM	1,000.00	.00	.00	325.33	674.67
20-2214-5000-1-00311 6211 JNE PROF DEV-PDC DEV COMM	1,000.00	23.48	.00	207.87	792.13
20-2214-5020-1-00311 6211 DYE PROF DEV-PDC DEV COMM	1,000.00	.00	.00	248.19	751.81
20-2214-5030-1-00311 6211 WBE PROF DEV-PDC DEV COMM	500.00	.00	.00	204.70	295.30
20-2214-5040-1-00311 6211 CLE PROF DEV-PDC DEV COM R	750.00	.00	.00	427.75	322.25
20-2214-5070-1-00311 6211 SPE PROF DEV-PDC DEV COMM	750.00	.00	.00	256.98	493.02
20-2214-5080-1-00311 6211 VSE PROF DEV-PDC DEV COMM	500.00	.00	.00	158.43	341.57
20-2214-1020-1-00311 6221 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	.00	.00
20-2214-1040-1-00311 6221 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
20-2214-1050-1-00311 6221 BSHS PROF DEV-PRC DEV COM	.00	.00	.00	.00	.00
20-2214-3080-1-00311 6221 DWMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00

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20-2214-4020-1-00311 6221 TUE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-4050-1-00311 6221 JLE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-4060-1-00311 6221 WYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-4070-1-00311 6221 LFE PROF DEV-PDC DEV COMM	.00	.00	.00	25.93	-25.93
20-2214-4080-1-00311 6221 CME PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-4090-1-00311 6221 JWE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5000-1-00311 6221 JNE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5030-1-00311 6221 WBE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5040-1-00311 6221 CLE PROF DEV-PDC DEV COM R	.00	.00	.00	.00	.00
20-2214-5070-1-00311 6221 SPE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5080-1-00311 6221 VSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-1020-1-00311 6231 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	.00	.00
20-2214-1040-1-00311 6231 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
20-2214-1050-1-00311 6231 BSHS PROF DEV-PRC DEV COM	.00	.00	.00	.00	.00
20-2214-1060-1-00311 6231 BSFC PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-1075-1-00311 6231 BSSHS PROF DEV PDC DEV CO	.00	.00	.00	.00	.00
20-2214-3000-1-00311 6231 BHMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-3060-1-00311 6231 MRMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-3080-1-00311 6231 DWMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-3090-1-00311 6231 PKMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-4015-1-00311 6231 SSC PROFESSIONAL DEV-PDC O	.00	.00	.00	.00	.00
20-2214-4020-1-00311 6231 TUE PROF DEV-PDC DEV COMM	.00	7.25	.00	7.25	-7.25
20-2214-4040-1-00311 6231 FSE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-4050-1-00311 6231 JLE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-4060-1-00311 6231 WYE PROF DEV-PDC DEV COMM	1,300.00	161.38	.00	647.70	652.30
20-2214-4070-1-00311 6231 LFE PROF DEV-PDC DEV COMM	.00	7.26	.00	30.70	-30.70
20-2214-4080-1-00311 6231 CME PROF DEV-PDC DEV COMM	.00	7.25	.00	7.25	-7.25
20-2214-4090-1-00311 6231 JWE PROF DEV-PDC DEV COMM	.00	50.76	.00	50.76	-50.76
20-2214-5000-1-00311 6231 JNE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5020-1-00311 6231 DYE PROF DEV-PDC DEV COMM	.00	7.25	.00	7.25	-7.25
20-2214-5030-1-00311 6231 WBE PROF DEV-PDC DEV COMM	.00	21.76	.00	45.20	-45.20
20-2214-5040-1-00311 6231 CLE PROF DEV-PDC DEV COM O	.00	29.00	.00	29.00	-29.00
20-2214-5070-1-00311 6231 SPE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5080-1-00311 6231 VSE PROF DEV-PDC DEV COMM	.00	7.25	.00	7.25	-7.25
20-2214-1020-1-00311 6232 VVHS PROF DEV-PDC DEV CO	.00	.00	.00	.00	.00
20-2214-1040-1-00311 6232 ALL DIST PROF DEV-PDC COM	2,000.00	.00	.00	.00	2,000.00
20-2214-1050-1-00311 6232 BSHS PROF DEV-PRC DEV COM	.00	.00	.00	131.00	-131.00
20-2214-1060-1-00311 6232 BSFC PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-1075-1-00311 6232 BSSHS PROF DEV PDC DEV CO	.00	.00	.00	67.76	-67.76
20-2214-3000-1-00311 6232 BHMS PROF DEV-PDC DEV COM	.00	.00	.00	11.20	-11.20
20-2214-3060-1-00311 6232 MRMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-3080-1-00311 6232 DWMS PROF DEV-PDC DEV COM	.00	.00	.00	12.17	-12.17
20-2214-3090-1-00311 6232 PKMS PROF DEV-PDC DEV COM	.00	.00	.00	11.40	-11.40
20-2214-4015-1-00311 6232 SSC PROFESSIONAL DEV-PDC M	.00	.00	.00	.00	.00
20-2214-4020-1-00311 6232 TUE PROF DEV-PDC DEV COMM	.00	1.70	.00	14.95	-14.95
20-2214-4040-1-00311 6232 FSE PROF DEV-PDC DEV COMM	.00	.00	.00	15.80	-15.80

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20-2214-4050-1-00311 6232 JLE PROF DEV-PDC DEV COMM	.00	.00	.00	28.11	-28.11
20-2214-4060-1-00311 6232 WYE PROF DEV-PDC DEV COMM	.00	37.75	.00	164.13	-164.13
20-2214-4070-1-00311 6232 LFE PROF DEV-PDC DEV COMM	.00	1.70	.00	33.52	-33.52
20-2214-4080-1-00311 6232 CME PROF DEV-PDC DEV COMM	.00	1.70	.00	44.74	-44.74
20-2214-4090-1-00311 6232 JWE PROF DEV-PDC DEV COMM	.00	11.89	.00	40.47	-40.47
20-2214-5000-1-00311 6232 JNE PROF DEV-PDC DEV COMM	.00	1.96	.00	18.65	-18.65
20-2214-5020-1-00311 6232 DYE PROF DEV-PDC DEV COMM	.00	1.70	.00	23.02	-23.02
20-2214-5030-1-00311 6232 WBE PROF DEV-PDC DEV COMM	.00	5.09	.00	28.77	-28.77
20-2214-5040-1-00311 6232 CLE PROF DEV-PDC DEV COM M	.00	6.80	.00	44.14	-44.14
20-2214-5070-1-00311 6232 SPE PROF DEV-PDC DEV COMM	.00	.00	.00	23.97	-23.97
20-2214-5080-1-00311 6232 VSE PROF DEV-PDC DEV COMM	.00	1.70	.00	16.17	-16.17
20-2214-1040-1-00311 6241 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
20-2214-1050-1-00311 6241 BSHS PROF DEV-PRC DEV COM	.00	.00	.00	.00	.00
20-2214-1075-1-00311 6241 BSSHS PROF DEV PDC DEV CO	.00	.00	.00	.00	.00
20-2214-3000-1-00311 6241 BHMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-3090-1-00311 6241 PKMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-4060-1-00311 6241 WYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-4070-1-00311 6241 LFE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5000-1-00311 6241 JNE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5030-1-00311 6241 WBE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5070-1-00311 6241 SPE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-1040-1-00311 6242 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
20-2214-1050-1-00311 6242 BSHS PROF DEV-PRC DEV COM	.00	.00	.00	.00	.00
20-2214-1075-1-00311 6242 BSSHS PROF DEV PDC DEV CO	.00	.00	.00	.00	.00
20-2214-3000-1-00311 6242 BHMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-3090-1-00311 6242 PKMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-4060-1-00311 6242 WYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-4070-1-00311 6242 LFE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5000-1-00311 6242 JNE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5030-1-00311 6242 WBE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5070-1-00311 6242 SPE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-1040-1-00311 6243 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
20-2214-1050-1-00311 6243 BSHS PROF DEV-PRC DEV COM	.00	.00	.00	.00	.00
20-2214-1075-1-00311 6243 BSSHS PROF DEV PDC DEV CO	.00	.00	.00	.00	.00
20-2214-3000-1-00311 6243 BHMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-3090-1-00311 6243 PKMS PROF DEV-PDC DEV COM	.00	.00	.00	.00	.00
20-2214-4060-1-00311 6243 WYE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-4070-1-00311 6243 LFE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5000-1-00311 6243 JNE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5030-1-00311 6243 WBE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-5070-1-00311 6243 SPE PROF DEV-PDC DEV COMM	.00	.00	.00	.00	.00
20-2214-1040-1-00311 6251 ALL DIST PROF DEV-PDC COM	.00	.00	.00	.00	.00
20-2222-1050-1-00000 6111 BSHS MEDIA SERVICES CERTIF	57,500.00	4,791.67	48,916.66	9,583.34	-1,000.00
20-2222-1060-1-00000 6111 BSFC MEDIA SERVICES CERTIF	70,500.00	5,875.00	58,750.00	11,750.00	.00
20-2222-1075-1-00000 6111 BSSHS MEDIA SERVICES CERTI	76,000.00	6,333.33	63,333.34	12,666.66	.00
20-2222-3000-1-00000 6111 BHMS MEDIA SERVICES CERTIF	81,000.00	6,750.00	67,500.00	13,500.00	.00

SELECTION CRITERIA: ALL  
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SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2222-3060-1-00000 6111 MRMS MEDIA SERVICES CERTIF	60,500.00	5,041.67	50,416.66	10,083.34	.00
20-2222-3080-1-00000 6111 DWMS MEDIA SERVICES CERTIF	.00	5,583.33	64,833.34	11,166.66	-76,000.00
20-2222-3090-1-00000 6111 PKMS INSTRUCTION CERTIFIED	54,500.00	4,541.67	46,416.66	9,083.34	-1,000.00
20-2222-4020-1-00000 6111 TUE MEDIA SERVICES CERTIFI	.00	.00	.00	.00	.00
20-2222-4040-1-00000 6111 FSE MEDIA SERVICES CERTIFI	35,250.00	2,937.50	29,375.00	5,875.00	.00
20-2222-4050-1-00000 6111 JLE MEDIA SERVICES CERTIFI	30,250.00	2,520.84	25,208.33	5,041.68	-.01
20-2222-4060-1-00000 6111 WYE MEDIA SERVICES CERTIFI	40,500.00	3,375.00	33,750.00	6,750.00	.00
20-2222-4070-1-00000 6111 LFE MEDIA SERVICES CERTIFI	30,250.00	2,520.83	25,208.33	5,041.66	.01
20-2222-4080-1-00000 6111 CME MEDIA SERVICES CERTIFI	26,250.00	2,187.50	21,875.00	4,375.00	.00
20-2222-4090-1-00000 6111 JWE MEDIA SERVICES CERTIFI	26,750.00	2,229.17	22,291.67	4,458.34	-.01
20-2222-5000-1-00000 6111 JNE MEDIA SERVICES CERTIFI	42,000.00	3,791.67	34,416.66	7,583.34	.00
20-2222-5020-1-00000 6111 DYE MEDIA SERVICES CERTIFI	26,250.00	2,187.50	21,875.00	4,375.00	.00
20-2222-5030-1-00000 6111 WBE MEDIA SERVICES CERTIFI	26,750.00	2,229.16	22,291.67	4,458.32	.01
20-2222-5040-1-00000 6111 CLE MEDIA SERVICES CERTIFI	35,250.00	2,937.50	29,375.00	5,875.00	.00
20-2222-5070-1-00000 6111 SPE MEDIA SERVICES CERTIFI	40,500.00	3,375.00	33,750.00	6,750.00	.00
20-2222-5080-1-00000 6111 VSE MEDIA SERVICES CERTIFI	.00	.00	.00	.00	.00
20-2222-4020-1-00000 6112 TUE MEDIA SERVICES ADMINIS	.00	.00	.00	.00	.00
20-2222-4050-1-00000 6112 JLE MEDIA SERVICES ADMINIS	.00	.00	.00	.00	.00
20-2222-4060-1-00000 6112 WYE MEDIA SERVICES ADMINIS	.00	.00	.00	.00	.00
20-2222-4080-1-00000 6112 CME MEDIA SERVICES ADMINIS	.00	.00	.00	.00	.00
20-2222-5000-1-00000 6112 JNE MEDIA SERVICES ADMINIS	.00	.00	.00	.00	.00
20-2222-1050-1-00000 6121 BSHS MEDIA SERVICES SUBSTI	.00	.00	.00	.00	.00
20-2222-1060-1-00000 6121 BSFC MEDIA SERVICES SUBSTI	.00	.00	.00	.00	.00
20-2222-1075-1-00000 6121 BSSHS MEDIA SERVICES SUBST	.00	.00	.00	.00	.00
20-2222-3000-1-00000 6121 BHMS MEDIA SERVICES SUBSTI	.00	175.50	.00	175.50	-175.50
20-2222-3060-1-00000 6121 MRMS MEDIA SERVICES SUBSTI	.00	117.00	.00	117.00	-117.00
20-2222-3080-1-00000 6121 DWMS MEDIA SERVICES SUBSTI	.00	58.50	.00	58.50	-58.50
20-2222-3090-1-00000 6121 PKMS INSTRUCTION SUBSTITUT	.00	.00	.00	.00	.00
20-2222-4020-1-00000 6121 TUE MEDIA SERVICES SUBSTIT	.00	.00	.00	.00	.00
20-2222-4040-1-00000 6121 FSE MEDIA SERVICES SUBSTIT	.00	175.50	.00	175.50	-175.50
20-2222-4050-1-00000 6121 JLE MEDIA SERVICES SUBSTIT	.00	234.00	.00	234.00	-234.00
20-2222-4060-1-00000 6121 WYE MEDIA SERVICES SUBSTIT	.00	.00	.00	.00	.00
20-2222-4070-1-00000 6121 LFE MEDIA SERVICES SUBSTIT	.00	.00	.00	.00	.00
20-2222-4080-1-00000 6121 CME MEDIA SERVICES SUBSTIT	.00	.00	.00	.00	.00
20-2222-4090-1-00000 6121 JWE MEDIA SERVICES SUBSTIT	.00	.00	.00	.00	.00
20-2222-5000-1-00000 6121 JNE MEDIA SERVICES SUBSTIT	.00	.00	.00	.00	.00
20-2222-5020-1-00000 6121 DYE MEDIA SERVICES SUBSTIT	.00	.00	.00	.00	.00
20-2222-5030-1-00000 6121 WBE MEDIA SERVICES SUBSTIT	.00	175.50	.00	175.50	-175.50
20-2222-5040-1-00000 6121 CLE MEDIA SERVICES SUBSTIT	.00	.00	.00	.00	.00
20-2222-5070-1-00000 6121 SPE MEDIA SERVICES SUBSTIT	.00	58.50	.00	58.50	-58.50
20-2222-4020-1-00000 6131 TUE MEDIA SERVICES SUPPLEM	.00	.00	.00	.00	.00
20-2222-5000-1-00000 6131 JNE MEDIA SERVICES SUPPLEM	.00	.00	.00	.00	.00
20-2222-1040-1-00000 6141 ALL DIST MEDIA SERVICES CE	.00	.00	.00	.00	.00
20-2222-3080-1-00000 6141 DWMS MEDIA SERVICES CERTIF	.00	.00	.00	.00	.00
20-2222-4020-1-00000 6141 TUE MEDIA SERVICES CERTIFI	.00	.00	.00	.00	.00
20-2222-4020-1-00000 6161 TUE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2222-5000-1-00000 6161 JNE MEDIA SERVICES CLASSIF	.00	.00	.00	.00	.00
20-2222-1050-1-00000 6211 BSHS MEDIA SERVICES RETIRE	9,504.61	789.79	.00	1,579.58	7,925.03
20-2222-1060-1-00000 6211 BSFC MEDIA SERVICES RETIRE	11,389.61	942.58	.00	1,890.24	9,499.37
20-2222-1075-1-00000 6211 BSSHS MEDIA SERVICES RETIR	12,187.11	1,015.59	.00	2,026.40	10,160.71
20-2222-3000-1-00000 6211 BHMS MEDIA SERVICES RETIRE	12,912.11	1,075.68	.00	2,151.26	10,760.85
20-2222-3060-1-00000 6211 MRMS MEDIA SERVICES RETIRE	9,910.03	824.75	.00	1,649.50	8,260.53
20-2222-3080-1-00000 6211 DWMS MEDIA SERVICES RETIRE	1,167.11	901.53	.00	1,803.06	-635.95
20-2222-3090-1-00000 6211 PKMS INSTRUCTION RETIREMEN	9,069.61	754.57	.00	1,509.14	7,560.47
20-2222-4020-1-00000 6211 TUE MEDIA SERVICES RETIREM	750.00	.00	.00	.00	750.00
20-2222-4040-1-00000 6211 FSE MEDIA SERVICES RETIREM	5,694.80	474.36	.00	948.72	4,746.08
20-2222-4050-1-00000 6211 JLE MEDIA SERVICES RETIREM	4,969.81	414.15	.00	828.30	4,141.51
20-2222-4060-1-00000 6211 WYE MEDIA SERVICES RETIREM	6,456.05	537.92	.00	1,075.84	5,380.21
20-2222-4070-1-00000 6211 LFE MEDIA SERVICES RETIREM	4,969.80	414.15	.00	828.30	4,141.50
20-2222-4080-1-00000 6211 CME MEDIA SERVICES RETIREM	4,375.02	364.59	.00	729.18	3,645.84
20-2222-4090-1-00000 6211 JWE MEDIA SERVICES RETIREM	4,338.42	371.86	.00	743.72	3,594.70
20-2222-5000-1-00000 6211 JNE MEDIA SERVICES RETIREM	7,257.11	647.05	.00	1,294.10	5,963.01
20-2222-5020-1-00000 6211 DYE MEDIA SERVICES RETIREM	4,375.01	364.58	.00	729.16	3,645.85
20-2222-5030-1-00000 6211 WBE MEDIA SERVICES RETIREM	4,338.41	371.86	.00	743.72	3,594.69
20-2222-5040-1-00000 6211 CLE MEDIA SERVICES RETIREM	5,694.81	474.36	.00	948.72	4,746.09
20-2222-5070-1-00000 6211 SPE MEDIA SERVICES RETIREM	6,456.06	537.92	.00	1,075.84	5,380.22
20-2222-3090-1-00000 6221 PKMS INSTRUCTION RETIREMEN	.00	.00	.00	.00	.00
20-2222-4020-1-00000 6221 TUE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
20-2222-5000-1-00000 6221 JNE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
20-2222-5020-1-00000 6221 DYE MEDIA SERVICES RETIREM	.00	.00	.00	.00	.00
20-2222-1040-1-00000 6231 ALL DIST MEDIA SERVICES OA	.00	.00	.00	.00	.00
20-2222-1050-1-00000 6231 BSHS MEDIA SERVICES OASDI	.00	.00	.00	.00	.00
20-2222-1060-1-00000 6231 BSFC MEDIA SERVICES OASDI	.00	.00	.00	.00	.00
20-2222-1075-1-00000 6231 BSSHS MEDIA SERVICES OASDI	.00	.00	.00	.00	.00
20-2222-3000-1-00000 6231 BHMS MEDIA SERVICES OASDI	.00	10.88	.00	10.88	-10.88
20-2222-3060-1-00000 6231 MRMS MEDIA SERVICES OASDI	.00	7.25	.00	7.25	-7.25
20-2222-3080-1-00000 6231 DWMS MEDIA SERVICES OASDI	.00	3.62	.00	3.62	-3.62
20-2222-3090-1-00000 6231 PKMS INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
20-2222-4020-1-00000 6231 TUE MEDIA SERVICES OASDI O	.00	.00	.00	.00	.00
20-2222-4040-1-00000 6231 FSE MEDIA SERVICES OASDI O	.00	10.87	.00	10.87	-10.87
20-2222-4050-1-00000 6231 JLE MEDIA SERVICES OASDI O	.00	14.52	.00	14.52	-14.52
20-2222-4060-1-00000 6231 WYE MEDIA SERVICES OASDI O	.00	.00	.00	.00	.00
20-2222-4070-1-00000 6231 LFE MEDIA SERVICES OASDI O	.00	.00	.00	.00	.00
20-2222-4080-1-00000 6231 CME MEDIA SERVICES OASDI O	.00	.00	.00	.00	.00
20-2222-4090-1-00000 6231 JWE MEDIA SERVICES OASDI O	.00	.00	.00	.00	.00
20-2222-5000-1-00000 6231 JNE MEDIA SERVICES OASDI O	.00	.00	.00	.00	.00
20-2222-5020-1-00000 6231 DYE MEDIA SERVICES OASDI O	.00	.00	.00	.00	.00
20-2222-5030-1-00000 6231 WBE MEDIA SERVICES OASDI O	.00	10.86	.00	10.86	-10.86
20-2222-5040-1-00000 6231 CLE MEDIA SERVICES OASDI O	.00	.00	.00	.00	.00
20-2222-5070-1-00000 6231 SPE MEDIA SERVICES OASDI O	.00	3.63	.00	3.63	-3.63
20-2222-1040-1-00000 6232 ALL DIST MEDIA SERVICES ME	.00	.00	.00	.00	.00
20-2222-1050-1-00000 6232 BSHS MEDIA SERVICES MEDICA	833.75	64.91	.00	129.82	703.93

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2222-1060-1-00000 6232 BSFC MEDIA SERVICES MEDICA	1,022.25	84.05	.00	168.03	854.22
20-2222-1075-1-00000 6232 BSSHS MEDIA SERVICES MEDIC	1,102.00	89.10	.00	178.34	923.66
20-2222-3000-1-00000 6232 BHMS MEDIA SERVICES MEDICA	1,174.50	91.05	.00	179.58	994.92
20-2222-3060-1-00000 6232 MRMS MEDIA SERVICES MEDICA	877.25	72.53	.00	143.37	733.88
20-2222-3080-1-00000 6232 DWMS MEDIA SERVICES MEDICA	.00	62.72	.00	124.59	-124.59
20-2222-3090-1-00000 6232 PKMS INSTRUCTION MEDICARE	790.25	65.44	.00	130.88	659.37
20-2222-4020-1-00000 6232 TUE MEDIA SERVICES MEDICAR	.00	.00	.00	.00	.00
20-2222-4040-1-00000 6232 FSE MEDIA SERVICES MEDICAR	511.12	41.99	.00	81.44	429.68
20-2222-4050-1-00000 6232 JLE MEDIA SERVICES MEDICAR	438.63	32.36	.00	61.34	377.29
20-2222-4060-1-00000 6232 WYE MEDIA SERVICES MEDICAR	587.25	46.09	.00	92.18	495.07
20-2222-4070-1-00000 6232 LFE MEDIA SERVICES MEDICAR	438.62	28.98	.00	57.96	380.66
20-2222-4080-1-00000 6232 CME MEDIA SERVICES MEDICAR	380.63	28.85	.00	57.70	322.93
20-2222-4090-1-00000 6232 JWE MEDIA SERVICES MEDICAR	387.88	32.13	.00	64.26	323.62
20-2222-5000-1-00000 6232 JNE MEDIA SERVICES MEDICAR	609.00	51.78	.00	103.56	505.44
20-2222-5020-1-00000 6232 DYE MEDIA SERVICES MEDICAR	380.62	28.84	.00	57.68	322.94
20-2222-5030-1-00000 6232 WBE MEDIA SERVICES MEDICAR	387.87	34.66	.00	66.78	321.09
20-2222-5040-1-00000 6232 CLE MEDIA SERVICES MEDICAR	511.13	39.45	.00	78.90	432.23
20-2222-5070-1-00000 6232 SPE MEDIA SERVICES MEDICAR	587.25	46.92	.00	93.00	494.25
20-2222-1050-1-00000 6241 BSMS MEDIA SERVICES DENTAL	204.00	17.00	.00	34.00	170.00
20-2222-1060-1-00000 6241 BSFC MEDIA SERVICES DENTAL	204.00	17.00	.00	34.00	170.00
20-2222-1075-1-00000 6241 BSSHS MEDIA SERVICES DENTA	204.00	17.00	.00	34.00	170.00
20-2222-3000-1-00000 6241 BHMS MEDIA SERVICES DENTAL	204.00	17.00	.00	34.00	170.00
20-2222-3060-1-00000 6241 MRMS MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
20-2222-3080-1-00000 6241 DWMS MEDIA SERVICES DENTAL	204.00	17.00	.00	34.00	170.00
20-2222-3090-1-00000 6241 PKMS INSTRUCTION DENTAL	204.00	17.00	.00	34.00	170.00
20-2222-4020-1-00000 6241 TUE MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
20-2222-4040-1-00000 6241 FSE MEDIA SERVICES DENTAL	102.00	8.50	.00	17.00	85.00
20-2222-4050-1-00000 6241 JLE MEDIA SERVICES DENTAL	102.00	8.50	.00	17.00	85.00
20-2222-4060-1-00000 6241 WYE MEDIA SERVICES DENTAL	102.00	8.50	.00	17.00	85.00
20-2222-4070-1-00000 6241 LFE MEDIA SERVICES DENTAL	102.00	8.50	.00	17.00	85.00
20-2222-4080-1-00000 6241 CME MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
20-2222-4090-1-00000 6241 JWE MEDIA SERVICES DENTAL	102.00	8.50	.00	17.00	85.00
20-2222-5000-1-00000 6241 JNE MEDIA SERVICES DENTAL	204.00	17.00	.00	34.00	170.00
20-2222-5020-1-00000 6241 DYE MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
20-2222-5030-1-00000 6241 WBE MEDIA SERVICES DENTAL	102.00	8.50	.00	17.00	85.00
20-2222-5040-1-00000 6241 CLE MEDIA SERVICES DENTAL	102.00	8.50	.00	17.00	85.00
20-2222-5070-1-00000 6241 SPE MEDIA SERVICES DENTAL	102.00	8.50	.00	17.00	85.00
20-2222-5080-1-00000 6241 VSE MEDIA SERVICES DENTAL	.00	.00	.00	.00	.00
20-2222-1050-1-00000 6242 BSMS MEDIA SERVICES MEDICA	6,136.20	576.73	.00	1,153.46	4,982.74
20-2222-1060-1-00000 6242 BSFC MEDIA SERVICES MEDICA	6,136.20	511.35	.00	1,022.70	5,113.50
20-2222-1075-1-00000 6242 BSSHS MEDIA SERVICES MEDIC	6,136.20	511.35	.00	1,022.70	5,113.50
20-2222-3000-1-00000 6242 BHMS MEDIA SERVICES MEDICA	7,845.00	653.75	.00	1,307.50	6,537.50
20-2222-3060-1-00000 6242 MRMS MEDIA SERVICES MEDICA	6,136.20	511.35	.00	1,022.70	5,113.50
20-2222-3080-1-00000 6242 DWMS MEDIA SERVICES MEDICA	7,845.00	653.75	.00	1,307.50	6,537.50
20-2222-3090-1-00000 6242 PKMS INSTRUCTION MEDICAL	6,920.76	576.73	.00	1,153.46	5,767.30
20-2222-4020-1-00000 6242 TUE MEDIA SERVICES MEDICAL	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2222-4040-1-00000 6242 FSE MEDIA SERVICES MEDICAL	3,922.50	326.87	.00	653.74	3,268.76
20-2222-4050-1-00000 6242 JLE MEDIA SERVICES MEDICAL	3,922.50	326.88	.00	653.76	3,268.74
20-2222-4060-1-00000 6242 WYE MEDIA SERVICES MEDICAL	3,460.38	288.36	.00	576.72	2,883.66
20-2222-4070-1-00000 6242 LFE MEDIA SERVICES MEDICAL	3,922.50	326.87	.00	653.74	3,268.76
20-2222-4080-1-00000 6242 CME MEDIA SERVICES MEDICAL	3,922.50	326.88	.00	653.76	3,268.74
20-2222-4090-1-00000 6242 JWE MEDIA SERVICES MEDICAL	3,068.10	255.68	.00	511.36	2,556.74
20-2222-5000-1-00000 6242 JNE MEDIA SERVICES MEDICAL	6,920.76	576.73	.00	1,153.46	5,767.30
20-2222-5020-1-00000 6242 DYE MEDIA SERVICES MEDICAL	3,922.50	326.87	.00	653.74	3,268.76
20-2222-5030-1-00000 6242 WBE MEDIA SERVICES MEDICAL	3,068.10	255.67	.00	511.34	2,556.76
20-2222-5040-1-00000 6242 CLE MEDIA SERVICES MEDICAL	3,922.50	326.88	.00	653.76	3,268.74
20-2222-5070-1-00000 6242 SPE MEDIA SERVICES MEDICAL	3,460.38	288.37	.00	576.74	2,883.64
20-2222-5080-1-00000 6242 VSE MEDIA SERVICES MEDICAL	.00	.00	.00	.00	.00
20-2222-1050-1-00000 6243 BSHS MEDIA SERVICES LIFE I	28.80	2.40	.00	4.80	24.00
20-2222-1060-1-00000 6243 BSFC MEDIA SERVICES LIFE I	28.80	2.40	.00	4.80	24.00
20-2222-1075-1-00000 6243 BSSHS MEDIA SERVICES LIFE	28.80	2.40	.00	4.80	24.00
20-2222-3000-1-00000 6243 BHMS MEDIA SERVICES LIFE I	28.80	2.40	.00	4.80	24.00
20-2222-3060-1-00000 6243 MRMS MEDIA SERVICES LIFE I	28.80	2.40	.00	4.80	24.00
20-2222-3080-1-00000 6243 DWMS MEDIA SERVICES LIFE I	28.80	2.40	.00	4.80	24.00
20-2222-3090-1-00000 6243 PKMS INSTRUCTION LIFE INSU	28.80	2.40	.00	4.80	24.00
20-2222-4020-1-00000 6243 TUE MEDIA SERVICES LIFE IN	.00	.00	.00	.00	.00
20-2222-4040-1-00000 6243 FSE MEDIA SERVICES LIFE IN	14.40	1.20	.00	2.40	12.00
20-2222-4050-1-00000 6243 JLE MEDIA SERVICES LIFE IN	14.40	1.20	.00	2.40	12.00
20-2222-4060-1-00000 6243 WYE MEDIA SERVICES LIFE IN	14.40	1.20	.00	2.40	12.00
20-2222-4070-1-00000 6243 LFE MEDIA SERVICES LIFE IN	14.40	1.20	.00	2.40	12.00
20-2222-4080-1-00000 6243 CME MEDIA SERVICES LIFE IN	14.40	1.20	.00	2.40	12.00
20-2222-4090-1-00000 6243 JWE MEDIA SERVICES LIFE IN	14.40	1.20	.00	2.40	12.00
20-2222-5000-1-00000 6243 JNE MEDIA SERVICES LIFE IN	28.80	2.40	.00	4.80	24.00
20-2222-5020-1-00000 6243 DYE MEDIA SERVICES LIFE IN	14.40	1.20	.00	2.40	12.00
20-2222-5030-1-00000 6243 WBE MEDIA SERVICES LIFE IN	14.40	1.20	.00	2.40	12.00
20-2222-5040-1-00000 6243 CLE MEDIA SERVICES LIFE IN	14.40	1.20	.00	2.40	12.00
20-2222-5070-1-00000 6243 SPE MEDIA SERVICES LIFE IN	14.40	1.20	.00	2.40	12.00
20-2222-5080-1-00000 6243 VSE MEDIA SERVICES LIFE IN	.00	.00	.00	.00	.00
20-2222-1050-1-00000 6245 BSHS MEDIA SERVICES HEALTH	1,708.80	77.02	.00	154.04	1,554.76
20-2222-1060-1-00000 6245 BSFC MEDIA SERVICES HEALTH	1,708.80	142.40	.00	284.80	1,424.00
20-2222-1075-1-00000 6245 BSSHS MEDIA SERVICES HEALT	1,708.80	142.40	.00	284.80	1,424.00
20-2222-3000-1-00000 6245 BHMS MEDIA SERVICES HEALTH	.00	.00	.00	.00	.00
20-2222-3060-1-00000 6245 MRMS MEDIA SERVICES HEALTH	1,708.80	142.40	.00	284.80	1,424.00
20-2222-3080-1-00000 6245 DWMS MEDIA SERVICES HEALTH	.00	.00	.00	.00	.00
20-2222-3090-1-00000 6245 PKMS INSTRUCTION HEALTH SA	924.24	77.02	.00	154.04	770.20
20-2222-4020-1-00000 6245 TUE MEDIA SERVICES HEALTH	.00	.00	.00	.00	.00
20-2222-4050-1-00000 6245 JLE MEDIA SERVICES HEALTH	.00	.00	.00	.00	.00
20-2222-4060-1-00000 6245 WYE MEDIA SERVICES HEALTH	462.12	38.51	.00	77.02	385.10
20-2222-4070-1-00000 6245 LFE MEDIA SERVICES HEALTH	.00	.00	.00	.00	.00
20-2222-4080-1-00000 6245 CME MEDIA SERVICES HEALTH	.00	.00	.00	.00	.00
20-2222-4090-1-00000 6245 JWE MEDIA SERVICES HEALTH	.00	71.20	.00	142.40	-142.40
20-2222-5000-1-00000 6245 JNE MEDIA SERVICES HEALTH	924.24	77.02	.00	154.04	770.20

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2222-5020-1-00000 6245 DYE MEDIA SERVICES HEALTH	.00	.00	.00	.00	.00
20-2222-5030-1-00000 6245 WBE MEDIA SERVICES HEALTH	.00	71.20	.00	142.40	-142.40
20-2222-5040-1-00000 6245 CLE MEDIA SERVICES HEALTH	.00	.00	.00	.00	.00
20-2222-5070-1-00000 6245 SPE MEDIA SERVICES HEALTH	462.12	38.51	.00	77.02	385.10
20-2222-5080-1-00000 6245 VSE MEDIA SERVICES HEALTH	.00	.00	.00	.00	.00
20-2321-1000-1-00000 6111 CO EXECUTIVE ADMIN SERV CE	30,000.00	.00	.00	11,000.00	19,000.00
20-2321-1000-1-00000 6112 CO EXECUTIVE ADMIN SERV AD	457,958.68	65,978.68	473,533.32	263,914.72	-279,489.36
20-2321-1000-1-00000 6141 CO EXECUTIVE ADMIN SERV CE	.00	.00	.00	.00	.00
20-2321-1000-1-00000 6211 CO EXECUTIVE ADMIN SERV RE	68,686.22	9,830.96	.00	39,323.84	29,362.38
20-2321-1000-1-00000 6231 CO EXECUTIVE ADMIN SERV OA	.00	.00	.00	124.00	-124.00
20-2321-1000-1-00000 6232 CO EXECUTIVE ADMIN SERV ME	7,664.43	927.11	.00	3,867.94	3,796.49
20-2321-1000-1-00000 6241 CO EXECUTIVE ADMIN SERV DE	408.00	68.00	.00	272.00	136.00
20-2321-1000-1-00000 6242 CO EXECUTIVE ADMIN SERV ME	14,765.76	2,537.98	.00	10,151.92	4,613.84
20-2321-1000-1-00103 6242 CO EXEC ADMIN BOE MEDICAL	.00	.00	.00	.00	.00
20-2321-1000-1-00000 6243 CO EXECUTIVE ADMIN SERV LI	.00	.00	.00	.00	.00
20-2321-1000-1-00103 6243 CO EXEC ADMIN BOE LIFE INS	20,000.00	.00	.00	6,797.20	13,202.80
20-2321-1000-1-00000 6245 CO EXECUTIVE ADMIN SERV HE	924.24	377.02	.00	1,508.08	-583.84
20-2329-1040-1-12210 6111 OTHER EXEC ADMIN SPED CERT	688,060.42	50,482.38	516,650.60	108,011.46	63,398.36
20-2329-1040-4-44100 6111 ALL DIST IDEA EXEC ADMIN	586,439.55	48,869.97	488,699.61	98,214.76	-474.82
20-2329-3000-4-44100 6111 BHMS IDEA PROCESS CORD CER	.00	.00	.00	.00	.00
20-2329-3060-4-44100 6111 MRMS IDEA PROCESS CORD CER	.00	.00	.00	.00	.00
20-2329-3080-4-44100 6111 DWMS IDEA PROCESS CORD CER	.00	.00	.00	.00	.00
20-2329-3090-4-44100 6111 SVMS IDEA PROCESS CORD CER	.00	.00	.00	.00	.00
20-2329-4015-1-12210 6111 MD OTHER ADMIN SVC CERTIFI	.00	.00	.00	.00	.00
20-2329-4015-1-12810 6111 ECSE OTHER ADMIN SVC CERTI	.00	.00	.00	.00	.00
20-2329-4015-3-12810 6111 ECSE PROC CORDINATOR CERTI	.00	.00	.00	.00	.00
20-2329-4015-4-44100 6111 SSC IDEA PROCESS CORD CERT	.00	.00	.00	.00	.00
20-2329-1040-1-12210 6112 OTHER EXEC ADMIN SPED ADMIN	324,600.00	12,216.67	97,733.32	48,866.68	178,000.00
20-2329-4015-1-12210 6112 MD OTHER ADMIN SVC ADMINIS	.00	11,933.33	94,066.68	35,799.99	-129,866.67
20-2329-1040-1-00000 6141 ALL DIST OTHER EXEC SVC CE	.00	.00	.00	.00	.00
20-2329-1040-1-12210 6141 OTHER EXEC ADMIN SPED CERT	.00	.00	.00	.00	.00
20-2329-1040-1-00000 6171 ALL DIST OTHER EXEC SVC CL	.00	.00	.00	.00	.00
20-2329-1040-1-12210 6211 OTHER EXEC ADMIN SPED RETI	161,844.55	10,047.86	.00	24,948.97	136,895.58
20-2329-1040-4-44100 6211 ALL DIST IDEA EXEC ADMIN	93,173.89	7,764.50	.00	15,597.85	77,576.04
20-2329-3000-4-44100 6211 BHMS IDEA PROCESS CORD RET	.00	.00	.00	.00	.00
20-2329-3060-4-44100 6211 MRMS IDEA PROCESS CORD RET	.00	.00	.00	.00	.00
20-2329-3080-4-44100 6211 DWMS IDEA PROCESS CORD RET	.00	.00	.00	.00	.00
20-2329-3090-4-44100 6211 SVMS IDEA PROCESS CORD RET	.00	.00	.00	.00	.00
20-2329-4015-1-12210 6211 MD OTHER ADMIN SVC RETIREM	.00	1,827.59	.00	5,482.77	-5,482.77
20-2329-4015-3-12810 6211 ECSE PROC CORDINATOR RETIR	.00	.00	.00	.00	.00
20-2329-4015-4-44100 6211 SSC IDEA PROCESS CORD RETI	.00	.00	.00	.00	.00
20-2329-1040-1-00000 6231 ALL DIST OTHER EXEC SVC OA	.00	.00	.00	.00	.00
20-2329-1040-1-00000 6232 ALL DIST OTHER EXEC SVC ME	.00	.00	.00	.00	.00
20-2329-1040-1-12210 6232 OTHER EXEC ADMIN SPED MEDI	14,683.60	865.91	.00	2,172.20	12,511.40
20-2329-1040-4-44100 6232 ALL DIST IDEA EXEC ADMIN	8,503.38	665.05	.00	1,336.98	7,166.40
20-2329-3000-4-44100 6232 BHMS IDEA PROCESS CORD MED	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2329-3060-4-44100 6232 MRMS IDEA PROCESS CORD MED	.00	.00	.00	.00	.00
20-2329-3080-4-44100 6232 DWMS IDEA PROCESS CORD MED	.00	.00	.00	.00	.00
20-2329-3090-4-44100 6232 SVMS IDEA PROCESS CORD MED	.00	.00	.00	.00	.00
20-2329-4015-1-12210 6232 MD OTHER ADMIN SVC MEDICAR	.00	164.83	.00	494.49	-494.49
20-2329-4015-3-12810 6232 ECSE PROC CORDINATOR MEDIC	.00	.00	.00	.00	.00
20-2329-4015-4-44100 6232 SSC IDEA PROCESS CORD MEDI	.00	.00	.00	.00	.00
20-2329-1040-1-12210 6241 OTHER EXEC ADMIN SPED DENT	2,448.00	136.00	.00	323.00	2,125.00
20-2329-1040-4-44100 6241 ALL DIST IDEA EXEC ADMIN	1,224.00	102.00	.00	204.00	1,020.00
20-2329-3000-4-44100 6241 BHMS IDEA PROCESS CORD DEN	.00	.00	.00	.00	.00
20-2329-3060-4-44100 6241 MRMS IDEA PROCESS CORD DEN	.00	.00	.00	.00	.00
20-2329-3080-4-44100 6241 DWMS IDEA PROCESS CORD DEN	.00	.00	.00	.00	.00
20-2329-3090-4-44100 6241 SVMS IDEA PROCESS CORD DEN	.00	.00	.00	.00	.00
20-2329-4015-1-12210 6241 MD OTHER ADMIN SVC DENTAL	.00	17.00	.00	51.00	-51.00
20-2329-4015-3-12810 6241 ECSE PROC CORDINATOR DENTA	.00	.00	.00	.00	.00
20-2329-4015-4-44100 6241 SSC IDEA PROCESS CORD DENT	.00	.00	.00	.00	.00
20-2329-1040-1-12210 6242 OTHER EXEC ADMIN SPED MEDI	95,515.32	5,879.24	.00	13,565.69	81,949.63
20-2329-1040-4-44100 6242 ALL DIST IDEA EXEC ADMIN	51,497.40	4,291.45	.00	8,582.90	42,914.50
20-2329-3000-4-44100 6242 BHMS IDEA PROCESS CORD MED	.00	.00	.00	.00	.00
20-2329-3060-4-44100 6242 MRMS IDEA PROCESS CORD MED	.00	.00	.00	.00	.00
20-2329-3080-4-44100 6242 DWMS IDEA PROCESS CORD MED	.00	.00	.00	.00	.00
20-2329-3090-4-44100 6242 SVMS IDEA PROCESS CORD MED	.00	.00	.00	.00	.00
20-2329-4015-1-12210 6242 MD OTHER ADMIN SVC MEDICAL	.00	653.75	.00	1,961.25	-1,961.25
20-2329-4015-3-12810 6242 ECSE PROC CORDINATOR MEDIC	.00	.00	.00	.00	.00
20-2329-4015-4-44100 6242 SSC IDEA PROCESS CORD MEDI	.00	.00	.00	.00	.00
20-2329-1040-1-12210 6243 OTHER EXEC ADMIN SPED LIFE	316.80	21.60	.00	45.60	271.20
20-2329-1040-4-44100 6243 ALL DIST IDEA EXEC ADMIN	201.60	16.80	.00	33.60	168.00
20-2329-3000-4-44100 6243 BHMS IDEA PROCESS CORD LIF	.00	.00	.00	.00	.00
20-2329-3060-4-44100 6243 MRMS IDEA PROCESS CORD LIF	.00	.00	.00	.00	.00
20-2329-3080-4-44100 6243 DWMS IDEA PROCESS CORD LIF	.00	.00	.00	.00	.00
20-2329-3090-4-44100 6243 SVMS IDEA PROCESS CORD LIF	.00	.00	.00	.00	.00
20-2329-4015-1-12210 6243 MD OTHER ADMIN SVC LIFE IN	.00	.00	.00	.00	.00
20-2329-4015-3-12810 6243 ECSE PROC CORDINATOR LIFE	.00	.00	.00	.00	.00
20-2329-4015-4-44100 6243 SSC IDEA PROCESS CORD LIFE	.00	.00	.00	.00	.00
20-2329-1040-1-12210 6245 OTHER EXEC ADMIN SPED HEAL	5,545.44	581.24	.00	1,316.52	4,228.92
20-2329-1040-4-44100 6245 ALL DIST IDEA EXEC ADMIN	3,417.60	284.80	.00	569.60	2,848.00
20-2329-3000-4-44100 6245 BHMS IDEA PROCESS CORD HEA	.00	.00	.00	.00	.00
20-2329-3060-4-44100 6245 MRMS IDEA PROCESS CORD HEA	.00	.00	.00	.00	.00
20-2329-3080-4-44100 6245 DWMS IDEA PROCESS CORD HEA	.00	.00	.00	.00	.00
20-2329-3090-4-44100 6245 SVMS IDEA PROCESS CORD HEA	.00	.00	.00	.00	.00
20-2329-4015-1-12210 6245 MD OTHER ADMIN SVC HEALTH	.00	.00	.00	.00	.00
20-2329-4015-3-12810 6245 ECSE PROC CORDINATOR HEALT	.00	.00	.00	.00	.00
20-2329-4015-4-44100 6245 SSC IDEA PROCESS CORD HEAL	.00	.00	.00	.00	.00
20-2329-1040-4-44100 6261 ALL DIST IDEA EXEC ADMIN	.00	.00	.00	.00	.00
20-2411-1020-1-00000 6111 VALLEY VIEW INSTRUCTION CE	.00	.00	.00	.00	.00
20-2411-1020-1-00180 6111 VVHS PRINCIPAL-AT RISK CE	237,200.00	.00	.00	11,200.00	226,000.00
20-2411-1050-1-00000 6111 BSHS PRINCIPAL OFFICE CERT	157,400.00	.00	.00	13,116.67	144,283.33

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2411-1060-1-00000 6111 BSFC PRINCIPAL OFFICE CERT	.00	.00	.00	.00	.00
20-2411-1075-1-00000 6111 BSSHS PRINCIPAL OFFICE CER	297,400.00	.00	.00	22,366.67	275,033.33
20-2411-3000-1-00000 6111 BHMS PRINCIPAL OFFICE CERT	122,800.00	.00	.00	.00	122,800.00
20-2411-3060-1-00000 6111 MRMS PRINCIPAL OFFICE CERT	103,448.00	.00	.00	.00	103,448.00
20-2411-3080-1-00000 6111 DWMS PRINCIPAL OFFICE CERT	.00	.00	.00	.00	.00
20-2411-3090-1-00000 6111 PKMS INSTRUCTION CERTIFIED	.00	.00	.00	.00	.00
20-2411-4015-1-00140 6111 LTEC MH PRINCIPAL CERTIFIE	141,800.00	.00	.00	11,933.33	129,866.67
20-2411-4015-3-12810 6111 LTEC PRINCIPAL-ECSE CERTIF	.00	.00	.00	.00	.00
20-2411-4020-1-00000 6111 TUE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-4040-1-00000 6111 FSE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-4050-1-00000 6111 JLE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-4060-1-00000 6111 WYE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-4070-1-00000 6111 LFE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-4080-1-00000 6111 CME PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-4090-1-00000 6111 JWE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-5000-1-00000 6111 JNE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-5020-1-00000 6111 DYE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-5030-1-00000 6111 WBE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-5040-1-00000 6111 CLE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-5070-1-00000 6111 SPE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-5080-1-00000 6111 VSE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-1020-1-00180 6112 VVHS PRINCIPAL-AT RISK AD	.00	19,251.65	170,116.45	49,703.30	-219,819.75
20-2411-1050-1-00000 6112 BSHS PRINCIPAL OFFICE ADM	719,400.00	57,166.68	524,299.96	148,383.37	46,716.67
20-2411-1060-1-00000 6112 BSFC PRINCIPAL OFFICE ADM	267,200.00	29,666.67	254,366.66	101,633.34	-88,800.00
20-2411-1075-1-00000 6112 BSSHS PRINCIPAL OFFICE ADM	792,100.00	86,708.34	743,599.96	275,288.35	-226,788.31
20-2411-3000-1-00000 6112 BHMS PRINCIPAL OFFICE ADM	202,200.00	27,083.33	270,833.34	54,166.66	-122,800.00
20-2411-3060-1-00000 6112 MRMS PRINCIPAL OFFICE ADM	316,600.00	35,020.66	350,206.68	70,041.32	-103,648.00
20-2411-3080-1-00000 6112 DWMS PRINCIPAL OFFICE ADM	114,800.00	27,916.67	257,333.32	77,666.68	-220,200.00
20-2411-3090-1-00000 6112 PKMS INSTRUCTION ADMINISTR	321,427.00	26,818.92	268,189.16	53,637.84	-400.00
20-2411-4020-1-00000 6112 TUE PRINCIPAL OFFICE ADMIN	154,000.00	7,492.31	74,923.07	22,476.93	56,600.00
20-2411-4040-1-00000 6112 FSE PRINCIPAL OFFICE ADMIN	208,800.00	17,400.00	174,000.00	34,800.00	.00
20-2411-4050-1-00000 6112 JLE PRINCIPAL OFFICE ADMIN	97,800.00	8,150.00	81,500.00	16,300.00	.00
20-2411-4060-1-00000 6112 WYE PRINCIPAL OFFICE ADMIN	157,200.00	9,350.00	93,500.00	18,700.00	45,000.00
20-2411-4070-1-00000 6112 LFE PRINCIPAL OFFICE ADMIN	107,200.00	8,716.67	87,166.66	17,433.34	2,600.00
20-2411-4080-1-00000 6112 CME PRINCIPAL OFFICE ADMIN	228,400.00	19,033.34	190,333.32	38,066.68	.00
20-2411-4090-1-00000 6112 JWE PRINCIPAL OFFICE ADMIN	106,800.00	8,900.00	89,000.00	17,800.00	.00
20-2411-5000-1-00000 6112 JNE PRINCIPAL OFFICE ADMIN	109,600.00	16,633.33	166,333.34	33,266.66	-90,000.00
20-2411-5020-1-00000 6112 DYE PRINCIPAL OFFICE ADMIN	107,600.00	8,966.67	89,666.66	17,933.34	.00
20-2411-5030-1-00000 6112 WBE PRINCIPAL OFFICE ADMIN	104,600.00	9,083.33	90,833.34	18,166.66	-4,400.00
20-2411-5040-1-00000 6112 CLE PRINCIPAL OFFICE ADMIN	192,400.00	16,050.00	160,500.00	32,100.00	-200.00
20-2411-5070-1-00000 6112 SPE PRINCIPAL OFFICE ADMIN	195,800.00	16,316.67	163,166.66	32,633.34	.00
20-2411-5080-1-00000 6112 VSE PRINCIPAL OFFICE ADMIN	101,600.00	8,466.67	84,666.66	16,933.34	.00
20-2411-5080-1-00000 6121 VSE PRINCIPAL OFFICE SUBST	.00	.00	.00	.00	.00
20-2411-1020-1-00191 6131 VVHS SUMMER SCHOOL SUPPLEM	.00	.00	.00	.00	.00
20-2411-1050-1-00191 6131 BSHS SUMMER SCHOOL SUPPLEM	.00	.00	.00	.00	.00
20-2411-1060-1-00191 6131 BSFC SUMMER SCHOOL SUPPLEM	.00	.00	.00	.00	.00

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20-2411-1075-1-00191 6131 BSSHS SUMMER SCHOOL SUPPLE	.00	.00	.00	.00	.00
20-2411-3000-1-00191 6131 BHMS SUMMER SCHOOL SUPPLEM	.00	.00	.00	.00	.00
20-2411-3060-1-00191 6131 MRMS SUMMER SCHOOL SUPPLEM	.00	.00	.00	.00	.00
20-2411-3080-1-00191 6131 DWMS SUMMER SCHOOL SUPPLEM	.00	.00	.00	.00	.00
20-2411-3090-1-00191 6131 PKMS SUMMER SCHOOL SUPPLEM	.00	.00	.00	.00	.00
20-2411-4020-1-00191 6131 TUE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-4040-1-00191 6131 FSE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-4050-1-00191 6131 JLE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-4060-1-00191 6131 WYE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-4070-1-00191 6131 LFE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-4080-1-00191 6131 CME SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-4090-1-00191 6131 JWE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-5000-1-00191 6131 JNE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-5020-1-00191 6131 DYE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-5030-1-00191 6131 WYE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-5040-1-00191 6131 CLE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-5070-1-00191 6131 SPE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-5080-1-00191 6131 VSE SUMMER SCHOOL SUPPLEME	.00	.00	.00	.00	.00
20-2411-1040-1-00000 6141 ALL DIST PRINCIPAL OFFICE	100,000.00	.00	.00	.00	100,000.00
20-2411-1075-1-00000 6141 BSSHS PRINCIPAL OFFICE CER	.00	.00	.00	.00	.00
20-2411-4040-1-00000 6141 FSE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-4050-1-00000 6141 JLE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-5000-1-00000 6141 JNE PRINCIPAL OFFICE CERTI	.00	.00	.00	.00	.00
20-2411-1020-1-00000 6211 VALLEY VIEW INSTRUCTION RE	.00	.00	.00	.00	.00
20-2411-1020-1-00180 6211 VVHS PRINCIPAL-AT RISK RE	36,728.22	2,986.01	.00	9,414.54	27,313.68
20-2411-1020-1-00191 6211 VVHS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
20-2411-1040-1-00000 6211 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
20-2411-1050-1-00000 6211 BSHS PRINCIPAL OFFICE RETI	136,443.30	8,865.64	.00	24,959.50	111,483.80
20-2411-1050-1-00191 6211 BSHS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
20-2411-1060-1-00000 6211 BSFC PRINCIPAL OFFICE RETI	41,078.22	4,590.01	.00	15,501.16	25,577.06
20-2411-1060-1-00191 6211 BSFC SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
20-2411-1075-1-00000 6211 BSSHS PRINCIPAL OFFICE RET	169,866.79	13,448.05	.00	45,773.80	124,092.99
20-2411-1075-1-00191 6211 BSSHS SUMMER SCHOOL RETIRE	.00	.00	.00	.00	.00
20-2411-3000-1-00000 6211 BHMS PRINCIPAL OFFICE RETI	50,626.33	4,218.86	.00	8,437.72	42,188.61
20-2411-3000-1-00191 6211 BHMS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
20-2411-3060-1-00000 6211 MRMS PRINCIPAL OFFICE RETI	65,545.82	5,464.74	.00	10,929.48	54,616.34
20-2411-3060-1-00191 6211 MRMS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
20-2411-3080-1-00000 6211 DWMS PRINCIPAL OFFICE RETI	17,813.11	4,339.70	.00	12,038.65	5,774.46
20-2411-3080-1-00191 6211 DWMS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
20-2411-3090-1-00000 6211 PKMS INSTRUCTION RETIREMEN	50,108.24	4,178.57	.00	8,358.31	41,749.93
20-2411-3090-1-00191 6211 PKMS SUMMER SCHOOL RETIREM	.00	.00	.00	.00	.00
20-2411-4015-1-00140 6211 LTEC MH PRINCIPAL RETIREME	21,728.11	.00	.00	1,827.59	19,900.52
20-2411-4015-3-12810 6211 LTEC PRINCIPAL-ECSE RETIRE	1,500.00	.00	.00	.00	1,500.00
20-2411-4020-1-00000 6211 TUE PRINCIPAL OFFICE RETIR	24,080.67	1,183.64	.00	3,550.92	20,529.75
20-2411-4020-1-00191 6211 TUE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-2411-4040-1-00000 6211 FSE PRINCIPAL OFFICE RETIR	32,610.22	2,717.52	.00	5,435.04	27,175.18

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2411-4040-1-00191 6211 FSE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-2411-4050-1-00000 6211 JLE PRINCIPAL OFFICE RETIR	15,348.11	1,279.01	.00	2,558.02	12,790.09
20-2411-4050-1-00191 6211 JLE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-2411-4060-1-00000 6211 WYE PRINCIPAL OFFICE RETIR	24,544.66	1,453.01	.00	2,906.02	21,638.64
20-2411-4060-1-00191 6211 WYE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-2411-4070-1-00000 6211 LFE PRINCIPAL OFFICE RETIR	16,711.11	1,361.18	.00	2,722.36	13,988.75
20-2411-4070-1-00191 6211 LFE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-2411-4080-1-00000 6211 CME PRINCIPAL OFFICE RETIR	35,452.22	2,954.36	.00	5,908.72	29,543.50
20-2411-4080-1-00191 6211 CME SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-2411-4090-1-00000 6211 JWE PRINCIPAL OFFICE RETIR	16,653.11	1,387.76	.00	2,775.52	13,877.59
20-2411-4090-1-00191 6211 JWE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-2411-5000-1-00000 6211 JNE PRINCIPAL OFFICE RETIR	18,196.64	2,603.89	.00	5,207.78	12,988.86
20-2411-5000-1-00191 6211 JNE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-2411-5020-1-00000 6211 DYE PRINCIPAL OFFICE RETIR	16,739.53	1,397.43	.00	2,794.86	13,944.67
20-2411-5020-1-00191 6211 DYE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-2411-5030-1-00000 6211 WBE PRINCIPAL OFFICE RETIR	16,304.53	1,414.34	.00	2,828.68	13,475.85
20-2411-5030-1-00191 6211 WYE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-2411-5040-1-00000 6211 CLE PRINCIPAL OFFICE RETIR	30,068.62	2,519.31	.00	5,038.62	25,030.00
20-2411-5040-1-00191 6211 CLE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-2411-5070-1-00000 6211 SPE PRINCIPAL OFFICE RETIR	30,591.20	2,560.44	.00	5,120.88	25,470.32
20-2411-5070-1-00191 6211 SPE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-2411-5080-1-00000 6211 VSE PRINCIPAL OFFICE RETIR	15,899.11	1,324.93	.00	2,649.86	13,249.25
20-2411-5080-1-00191 6211 VSE SUMMER SCHOOL RETIREME	.00	.00	.00	.00	.00
20-2411-1020-1-00000 6231 VALLEY VIEW INSTRUCTION OA	.00	.00	.00	.00	.00
20-2411-1050-1-00000 6231 BSHS PRINCIPAL OFFICE OASD	.00	.00	.00	.00	.00
20-2411-1060-1-00000 6231 BSFC PRINCIPAL OFFICE OASD	.00	.00	.00	.00	.00
20-2411-1075-1-00000 6231 BSSHS PRINCIPAL OFFICE OAS	.00	.00	.00	.00	.00
20-2411-3000-1-00000 6231 BHMS PRINCIPAL OFFICE OASD	.00	.00	.00	.00	.00
20-2411-3060-1-00000 6231 MRMS PRINCIPAL OFFICE OASD	.00	.00	.00	.00	.00
20-2411-3080-1-00000 6231 DWMS PRINCIPAL OFFICE OASD	.00	.00	.00	.00	.00
20-2411-3090-1-00000 6231 PKMS INSTRUCTION OASDI OLD	.00	.00	.00	.00	.00
20-2411-4015-3-12810 6231 LTEC PRINCIPAL-ECSE OASDI	.00	.00	.00	.00	.00
20-2411-4020-1-00000 6231 TUE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-4040-1-00000 6231 FSE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-4050-1-00000 6231 JLE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-4060-1-00000 6231 WYE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-4070-1-00000 6231 LFE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-4080-1-00000 6231 CME PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-4090-1-00000 6231 JWE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-5000-1-00000 6231 JNE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-5020-1-00000 6231 DYE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-5030-1-00000 6231 WBE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-5040-1-00000 6231 CLE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-5070-1-00000 6231 SPE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-5080-1-00000 6231 VSE PRINCIPAL OFFICE OASDI	.00	.00	.00	.00	.00
20-2411-1020-1-00000 6232 VALLEY VIEW INSTRUCTION ME	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2411-1020-1-00180 6232 VVHS PRINCIPAL-AT RISK ME	3,439.40	262.25	.00	829.20	2,610.20
20-2411-1020-1-00191 6232 VVHS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
20-2411-1040-1-00000 6232 ALL DIST PRINCIPAL OFFICE	.00	.00	.00	.00	.00
20-2411-1050-1-00000 6232 BSHS PRINCIPAL OFFICE MEDI	12,713.60	807.58	.00	2,300.36	10,413.24
20-2411-1050-1-00191 6232 BSHS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
20-2411-1060-1-00000 6232 BSFC PRINCIPAL OFFICE MEDI	3,874.40	406.09	.00	1,414.36	2,460.04
20-2411-1060-1-00191 6232 BSFC SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
20-2411-1075-1-00000 6232 BSSHS PRINCIPAL OFFICE MED	15,797.75	1,219.82	.00	4,190.29	11,607.46
20-2411-1075-1-00191 6232 BSSHS SUMMER SCHOOL MEDICA	.00	.00	.00	.00	.00
20-2411-3000-1-00000 6232 BHMS PRINCIPAL OFFICE MEDI	4,712.50	381.76	.00	760.62	3,951.88
20-2411-3000-1-00191 6232 BHMS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
20-2411-3060-1-00000 6232 MRMS PRINCIPAL OFFICE MEDI	6,090.70	501.67	.00	1,003.34	5,087.36
20-2411-3060-1-00191 6232 MRMS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
20-2411-3080-1-00000 6232 DWMS PRINCIPAL OFFICE MEDI	1,664.60	384.25	.00	1,075.76	588.84
20-2411-3080-1-00191 6232 DWMS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
20-2411-3090-1-00000 6232 PKMS INSTRUCTION MEDICARE	4,660.69	383.57	.00	773.37	3,887.32
20-2411-3090-1-00191 6232 PKMS SUMMER SCHOOL MEDICAR	.00	.00	.00	.00	.00
20-2411-4015-1-00140 6232 LTEC MH PRINCIPAL MEDICARE	2,056.10	.00	.00	164.83	1,891.27
20-2411-4015-3-12810 6232 LTEC PRINCIPAL-ECSE MEDICA	.00	.00	.00	.00	.00
20-2411-4020-1-00000 6232 TUE PRINCIPAL OFFICE MEDIC	2,233.00	108.30	.00	325.32	1,907.68
20-2411-4020-1-00191 6232 TUE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-2411-4040-1-00000 6232 FSE PRINCIPAL OFFICE MEDIC	3,027.60	247.05	.00	494.10	2,533.50
20-2411-4040-1-00191 6232 FSE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-2411-4050-1-00000 6232 JLE PRINCIPAL OFFICE MEDIC	1,418.10	117.25	.00	234.50	1,183.60
20-2411-4050-1-00191 6232 JLE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-2411-4060-1-00000 6232 WYE PRINCIPAL OFFICE MEDIC	2,279.40	132.95	.00	265.90	2,013.50
20-2411-4060-1-00191 6232 WYE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-2411-4070-1-00000 6232 LFE PRINCIPAL OFFICE MEDIC	1,554.40	126.10	.00	252.20	1,302.20
20-2411-4070-1-00191 6232 LFE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-2411-4080-1-00000 6232 CME PRINCIPAL OFFICE MEDIC	3,311.80	272.44	.00	544.88	2,766.92
20-2411-4080-1-00191 6232 CME SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-2411-4090-1-00000 6232 JWE PRINCIPAL OFFICE MEDIC	1,548.60	113.41	.00	226.82	1,321.78
20-2411-4090-1-00191 6232 JWE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-2411-5000-1-00000 6232 JNE PRINCIPAL OFFICE MEDIC	1,589.20	235.56	.00	471.12	1,118.08
20-2411-5000-1-00191 6232 JNE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-2411-5020-1-00000 6232 DYE PRINCIPAL OFFICE MEDIC	1,560.20	126.91	.00	253.82	1,306.38
20-2411-5020-1-00191 6232 DYE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-2411-5030-1-00000 6232 WBE PRINCIPAL OFFICE MEDIC	1,516.70	129.21	.00	258.42	1,258.28
20-2411-5030-1-00191 6232 WYE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-2411-5040-1-00000 6232 CLE PRINCIPAL OFFICE MEDIC	2,789.80	210.54	.00	410.19	2,379.61
20-2411-5040-1-00191 6232 CLE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-2411-5070-1-00000 6232 SPE PRINCIPAL OFFICE MEDIC	2,839.10	236.38	.00	472.76	2,366.34
20-2411-5070-1-00191 6232 SPE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-2411-5080-1-00000 6232 VSE PRINCIPAL OFFICE MEDIC	1,473.20	106.66	.00	213.32	1,259.88
20-2411-5080-1-00191 6232 VSE SUMMER SCHOOL MEDICARE	.00	.00	.00	.00	.00
20-2411-1020-1-00000 6241 VALLEY VIEW INSTRUCTION DE	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2411-1020-1-00180 6241 VVHS PRINCIPAL-AT RISK DE	408.00	34.00	.00	102.00	306.00
20-2411-1050-1-00000 6241 BSHS PRINCIPAL OFFICE DENT	1,428.00	102.00	.00	272.00	1,156.00
20-2411-1060-1-00000 6241 BSFC PRINCIPAL OFFICE DENT	408.00	51.00	.00	136.00	272.00
20-2411-1075-1-00000 6241 BSSHS PRINCIPAL OFFICE DEN	1,836.00	153.00	.00	476.00	1,360.00
20-2411-3000-1-00000 6241 BHMS PRINCIPAL OFFICE DENT	612.00	51.00	.00	102.00	510.00
20-2411-3060-1-00000 6241 MRMS PRINCIPAL OFFICE DENT	612.00	68.00	.00	136.00	476.00
20-2411-3080-1-00000 6241 DWMS PRINCIPAL OFFICE DENT	204.00	51.00	.00	136.00	68.00
20-2411-3090-1-00000 6241 PKMS INSTRUCTION DENTAL	612.00	51.00	.00	102.00	510.00
20-2411-4015-1-00140 6241 LTEC MH PRINCIPAL DENTAL	204.00	.00	.00	17.00	187.00
20-2411-4015-3-12810 6241 LTEC PRINCIPAL-ECSE DENTAL	.00	.00	.00	.00	.00
20-2411-4020-1-00000 6241 TUE PRINCIPAL OFFICE DENTA	306.00	17.00	.00	34.00	272.00
20-2411-4040-1-00000 6241 FSE PRINCIPAL OFFICE DENTA	408.00	34.00	.00	68.00	340.00
20-2411-4050-1-00000 6241 JLE PRINCIPAL OFFICE DENTA	204.00	17.00	.00	34.00	170.00
20-2411-4060-1-00000 6241 WYE PRINCIPAL OFFICE DENTA	306.00	17.00	.00	34.00	272.00
20-2411-4070-1-00000 6241 LFE PRINCIPAL OFFICE DENTA	204.00	17.00	.00	34.00	170.00
20-2411-4080-1-00000 6241 CME PRINCIPAL OFFICE DENTA	408.00	34.00	.00	68.00	340.00
20-2411-4090-1-00000 6241 JWE PRINCIPAL OFFICE DENTA	204.00	17.00	.00	34.00	170.00
20-2411-5000-1-00000 6241 JNE PRINCIPAL OFFICE DENTA	204.00	17.00	.00	34.00	170.00
20-2411-5020-1-00000 6241 DYE PRINCIPAL OFFICE DENTA	.00	17.00	.00	34.00	-34.00
20-2411-5030-1-00000 6241 WBE PRINCIPAL OFFICE DENTA	.00	17.00	.00	34.00	-34.00
20-2411-5040-1-00000 6241 CLE PRINCIPAL OFFICE DENTA	204.00	17.00	.00	34.00	170.00
20-2411-5070-1-00000 6241 SPE PRINCIPAL OFFICE DENTA	408.00	34.00	.00	68.00	340.00
20-2411-5080-1-00000 6241 VSE PRINCIPAL OFFICE DENTA	204.00	17.00	.00	34.00	170.00
20-2411-1020-1-00000 6242 VALLEY VIEW INSTRUCTION ME	.00	.00	.00	.00	.00
20-2411-1020-1-00180 6242 VVHS PRINCIPAL-AT RISK ME	15,690.00	1,307.50	.00	3,922.50	11,767.50
20-2411-1050-1-00000 6242 BSHS PRINCIPAL OFFICE MEDI	59,063.04	3,845.48	.00	10,305.96	48,757.08
20-2411-1060-1-00000 6242 BSFC PRINCIPAL OFFICE MEDI	13,056.96	1,818.85	.00	4,660.40	8,396.56
20-2411-1075-1-00000 6242 BSSHS PRINCIPAL OFFICE MED	72,120.00	5,433.27	.00	16,941.92	55,178.08
20-2411-3000-1-00000 6242 BHMS PRINCIPAL OFFICE MEDI	21,826.20	1,818.85	.00	3,637.70	18,188.50
20-2411-3060-1-00000 6242 MRMS PRINCIPAL OFFICE MEDI	27,822.72	2,460.96	.00	4,921.92	22,900.80
20-2411-3080-1-00000 6242 DWMS PRINCIPAL OFFICE MEDI	6,920.76	1,884.23	.00	5,075.96	1,844.80
20-2411-3090-1-00000 6242 PKMS INSTRUCTION MEDICAL	21,826.20	1,741.83	.00	3,406.64	18,419.56
20-2411-4015-1-00140 6242 LTEC MH PRINCIPAL MEDICAL	7,845.00	.00	.00	653.75	7,191.25
20-2411-4015-3-12810 6242 LTEC PRINCIPAL-ECSE MEDICA	.00	.00	.00	.00	.00
20-2411-4020-1-00000 6242 TUE PRINCIPAL OFFICE MEDIC	10,381.14	576.73	.00	1,153.46	9,227.68
20-2411-4040-1-00000 6242 FSE PRINCIPAL OFFICE MEDIC	15,690.00	1,307.50	.00	2,615.00	13,075.00
20-2411-4050-1-00000 6242 JLE PRINCIPAL OFFICE MEDIC	6,136.20	511.35	.00	1,022.70	5,113.50
20-2411-4060-1-00000 6242 WYE PRINCIPAL OFFICE MEDIC	10,381.14	576.73	.00	1,153.46	9,227.68
20-2411-4070-1-00000 6242 LFE PRINCIPAL OFFICE MEDIC	7,845.00	653.75	.00	1,307.50	6,537.50
20-2411-4080-1-00000 6242 CME PRINCIPAL OFFICE MEDIC	13,841.52	1,153.46	.00	2,306.92	11,534.60
20-2411-4090-1-00000 6242 JWE PRINCIPAL OFFICE MEDIC	7,845.00	653.75	.00	1,307.50	6,537.50
20-2411-5000-1-00000 6242 JNE PRINCIPAL OFFICE MEDIC	14,765.76	1,153.46	.00	2,306.92	12,458.84
20-2411-5020-1-00000 6242 DYE PRINCIPAL OFFICE MEDIC	6,920.76	576.73	.00	1,153.46	5,767.30
20-2411-5030-1-00000 6242 WBE PRINCIPAL OFFICE MEDIC	6,920.76	576.73	.00	1,153.46	5,767.30
20-2411-5040-1-00000 6242 CLE PRINCIPAL OFFICE MEDIC	14,765.76	1,230.48	.00	2,460.96	12,304.80
20-2411-5070-1-00000 6242 SPE PRINCIPAL OFFICE MEDIC	14,765.76	1,165.10	.00	2,330.20	12,435.56

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2411-5080-1-00000 6242 VSE PRINCIPAL OFFICE MEDIC	7,845.00	653.75	.00	1,307.50	6,537.50
20-2411-1020-1-00000 6243 VALLEY VIEW INSTRUCTION LI	.00	.00	.00	.00	.00
20-2411-1020-1-00180 6243 VVHS PRINCIPAL-AT RISK LI	.00	.00	.00	.00	.00
20-2411-1050-1-00000 6243 BSHS PRINCIPAL OFFICE LIFE	86.40	.00	.00	.00	86.40
20-2411-1060-1-00000 6243 BSFC PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-1075-1-00000 6243 BSSHS PRINCIPAL OFFICE LIF	57.60	.00	.00	-2.40	60.00
20-2411-3000-1-00000 6243 BHMS PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-3060-1-00000 6243 MRMS PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-3080-1-00000 6243 DWMS PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-3090-1-00000 6243 PKMS INSTRUCTION LIFE INSU	28.80	.00	.00	.00	28.80
20-2411-4015-3-12810 6243 LTEC PRINCIPAL-ECSE LIFE I	.00	.00	.00	.00	.00
20-2411-4020-1-00000 6243 TUE PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-4040-1-00000 6243 FSE PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-4050-1-00000 6243 JLE PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-4060-1-00000 6243 WYE PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-4070-1-00000 6243 LFE PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-4080-1-00000 6243 CME PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-4090-1-00000 6243 JWE PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-5000-1-00000 6243 JNE PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-5020-1-00000 6243 DYE PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-5030-1-00000 6243 WBE PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-5040-1-00000 6243 CLE PRINCIPAL OFFICE LIFE	28.80	.00	.00	.00	28.80
20-2411-5070-1-00000 6243 SPE PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-5080-1-00000 6243 VSE PRINCIPAL OFFICE LIFE	.00	.00	.00	.00	.00
20-2411-1020-1-00180 6245 VVHS PRINCIPAL-AT RISK HE	.00	.00	.00	.00	.00
20-2411-1050-1-00000 6245 BSHS PRINCIPAL OFFICE HEAL	3,696.96	77.02	.00	154.04	3,542.92
20-2411-1060-1-00000 6245 BSFC PRINCIPAL OFFICE HEAL	2,633.04	142.40	.00	569.60	2,063.44
20-2411-1075-1-00000 6245 BSSHS PRINCIPAL OFFICE HEA	8,038.80	450.48	.00	1,363.08	6,675.72
20-2411-3000-1-00000 6245 BHMS PRINCIPAL OFFICE HEAL	1,708.80	142.40	.00	284.80	1,424.00
20-2411-3060-1-00000 6245 MRMS PRINCIPAL OFFICE HEAL	3,557.28	154.04	.00	308.08	3,249.20
20-2411-3080-1-00000 6245 DWMS PRINCIPAL OFFICE HEAL	924.24	77.02	.00	154.04	770.20
20-2411-3090-1-00000 6245 PKMS INSTRUCTION HEALTH SA	1,708.80	219.42	.00	515.86	1,192.94
20-2411-4015-1-00000 6245 SSC PRINCIPAL OFFICE HEALT	.00	.00	.00	.00	.00
20-2411-4015-3-12810 6245 LTEC PRINCIPAL-ECSE HEALTH	.00	.00	.00	.00	.00
20-2411-4020-1-00000 6245 TUE PRINCIPAL OFFICE HEALT	1,386.36	77.02	.00	154.04	1,232.32
20-2411-4040-1-00000 6245 FSE PRINCIPAL OFFICE HEALT	.00	.00	.00	.00	.00
20-2411-4050-1-00000 6245 JLE PRINCIPAL OFFICE HEALT	1,708.80	142.40	.00	284.80	1,424.00
20-2411-4060-1-00000 6245 WYE PRINCIPAL OFFICE HEALT	1,386.36	77.02	.00	154.04	1,232.32
20-2411-4070-1-00000 6245 LFE PRINCIPAL OFFICE HEALT	.00	.00	.00	.00	.00
20-2411-4080-1-00000 6245 CME PRINCIPAL OFFICE HEALT	1,848.48	154.04	.00	308.08	1,540.40
20-2411-4090-1-00000 6245 JWE PRINCIPAL OFFICE HEALT	.00	.00	.00	.00	.00
20-2411-5000-1-00000 6245 JNE PRINCIPAL OFFICE HEALT	924.24	154.04	.00	308.08	616.16
20-2411-5020-1-00000 6245 DYE PRINCIPAL OFFICE HEALT	924.24	77.02	.00	154.04	770.20
20-2411-5030-1-00000 6245 WBE PRINCIPAL OFFICE HEALT	924.24	77.02	.00	154.04	770.20
20-2411-5040-1-00000 6245 CLE PRINCIPAL OFFICE HEALT	.00	77.02	.00	154.04	-154.04
20-2411-5070-1-00000 6245 SPE PRINCIPAL OFFICE HEALT	.00	142.40	.00	284.80	-284.80

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2411-5080-1-00000 6245 VSE PRINCIPAL OFFICE HEALT	.00	.00	.00	.00	.00
20-2511-1000-1-00000 6111 CO BUSINESS SERVICE CERTIF	.00	.00	.00	.00	.00
20-2511-1000-1-00000 6112 CO BUSINESS SERVICE ADMINI	183,200.00	15,266.67	122,133.32	61,066.68	.00
20-2511-1000-1-00000 6211 CO BUSINESS SERVICE RETIRE	27,731.11	2,310.93	.00	9,243.72	18,487.39
20-2511-1000-1-00000 6231 CO BUSINESS SERVICE OASDI	.00	.00	.00	.00	.00
20-2511-1000-1-00000 6232 CO BUSINESS SERVICE MEDICA	2,656.40	216.31	.00	865.24	1,791.16
20-2511-1000-1-00000 6241 CO BUSINESS SERVICE DENTAL	204.00	17.00	.00	68.00	136.00
20-2511-1000-1-00000 6242 CO BUSINESS SERVICE MEDICA	6,136.20	511.35	.00	2,045.40	4,090.80
20-2511-1000-1-00000 6243 CO BUSINESS SERVICE LIFE I	.00	.00	.00	.00	.00
20-2511-1000-1-00000 6245 CO BUSINESS SERVICE HEALTH	1,708.80	142.40	.00	569.60	1,139.20
20-2542-1000-1-00000 6111 CO PLANT OPERATION CERTIFI	155,210.00	13,189.17	105,513.32	52,756.68	-3,060.00
20-2542-1040-1-00000 6111 ALL DIST PLANT OPERATION C	.00	.00	.00	.00	.00
20-2542-8040-1-00000 6111 MTCE WHSE PLANT OPERATION	.00	.00	.00	.00	.00
20-2542-8040-1-00000 6112 MTCE WHSE PLANT OPERATION	170,000.00	10,816.67	86,533.32	43,266.68	40,200.00
20-2542-8040-1-00000 6141 MTCE WHSE PLANT OPERATION	.00	.00	.00	.00	.00
20-2542-1000-1-00000 6211 CO PLANT OPERATION RETIREM	23,497.49	1,995.10	.00	7,980.40	15,517.09
20-2542-1040-1-00000 6211 ALL DIST PLANT OPERATION R	.00	.00	.00	.00	.00
20-2542-8040-1-00000 6211 MTCE WHSE PLANT OPERATION	24,000.00	1,665.68	.00	6,468.20	17,531.80
20-2542-1040-1-00000 6231 ALL DIST PLANT OPERATION O	.00	.00	.00	.00	.00
20-2542-1000-1-00000 6232 CO PLANT OPERATION MEDICAR	2,250.54	188.55	.00	754.20	1,496.34
20-2542-1040-1-00000 6232 ALL DIST PLANT OPERATION M	.00	.00	.00	.00	.00
20-2542-8040-1-00000 6232 MTCE WHSE PLANT OPERATION	291.33	156.25	.00	626.19	-334.86
20-2542-1000-1-00000 6241 CO PLANT OPERATION DENTAL	173.40	14.45	.00	57.80	115.60
20-2542-1040-1-00000 6241 ALL DIST PLANT OPERATION D	.00	.00	.00	.00	.00
20-2542-8040-1-00000 6241 MTCE WHSE PLANT OPERATION	204.00	17.00	.00	34.00	170.00
20-2542-1000-1-00000 6242 CO PLANT OPERATION MEDICAL	5,215.77	490.22	.00	1,960.88	3,254.89
20-2542-1040-1-00000 6242 ALL DIST PLANT OPERATION M	.00	.00	.00	.00	.00
20-2542-8040-1-00000 6242 MTCE WHSE PLANT OPERATION	6,920.76	653.75	.00	1,307.50	5,613.26
20-2542-1000-1-00000 6243 CO PLANT OPERATION LIFE IN	.00	.00	.00	.00	.00
20-2542-1040-1-00000 6243 ALL DIST PLANT OPERATION L	.00	.00	.00	.00	.00
20-2542-8040-1-00000 6243 MTCE WHSE PLANT OPERATION	.00	.00	.00	.00	.00
20-2542-1000-1-00000 6245 CO PLANT OPERATION HEALTH	1,452.48	65.47	.00	261.88	1,190.60
20-2542-8040-1-00000 6245 MTCE WHSE PLANT OPERATION	924.24	.00	.00	.00	924.24
20-2546-8500-1-00100 6111 DISTRICT SECURITY SERV CER	166,200.00	13,850.00	110,800.00	55,400.00	.00
20-2546-1040-1-00000 6121 DISTRICT OLWEUS TRAINING S	.00	.00	.00	.00	.00
20-2546-1040-1-00000 6211 DISTRICT OLWEUS TRAINING R	.00	.00	.00	.00	.00
20-2546-8500-1-00100 6211 DISTRICT SECURITY SERV RET	25,266.11	2,105.51	.00	8,422.04	16,844.07
20-2546-1040-1-00000 6231 DISTRICT OLWEUS TRAINING O	.00	.00	.00	.00	.00
20-2546-8500-1-00100 6231 DISTRICT SECURITY SERV OAS	.00	.00	.00	.00	.00
20-2546-1040-1-00000 6232 DISTRICT OLWEUS TRAINING M	.00	.00	.00	.00	.00
20-2546-8500-1-00100 6232 DISTRICT SECURITY SERV MED	2,409.90	192.13	.00	768.52	1,641.38
20-2546-1040-1-00000 6241 DISTRICT OLWEUS TRAINING D	.00	.00	.00	.00	.00
20-2546-8500-1-00100 6241 DISTRICT SECURITY SERV DEN	204.00	17.00	.00	68.00	136.00
20-2546-1040-1-00000 6242 DISTRICT OLWEUS TRAINING M	.00	.00	.00	.00	.00
20-2546-8500-1-00100 6242 DISTRICT SECURITY SERV MED	7,845.00	653.75	.00	2,615.00	5,230.00
20-2546-1040-1-00000 6243 DISTRICT OLWEUS TRAINING L	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2546-8500-1-00100 6243 DISTRICT SECURITY SERV LIF	.00	.00	.00	.00	.00
20-2546-8500-1-00100 6245 DISTRICT SECURITY SERV HEA	.00	.00	.00	.00	.00
20-2552-8020-1-00550 6111 TC TRANS DIST OWNED CERTIF	18,260.00	1,551.67	12,413.33	6,206.68	-360.01
20-2552-8020-1-00550 6112 TC TRANS DIST OWNED ADMINI	.00	.00	.00	.00	.00
20-2552-8020-1-00550 6141 TC TRANS DIST OWNED CERTIF	.00	.00	.00	.00	.00
20-2552-8020-1-00550 6211 TC TRANS DIST OWNED RETIRE	2,764.41	234.72	.00	938.88	1,825.53
20-2552-8020-1-00550 6232 TC TRANS DIST OWNED MEDICA	264.77	22.18	.00	88.72	176.05
20-2552-8020-1-00550 6241 TC TRANS DIST OWNED DENTAL	20.40	1.70	.00	6.80	13.60
20-2552-8020-1-00550 6242 TC TRANS DIST OWNED MEDICA	613.62	57.67	.00	230.68	382.94
20-2552-8020-1-00550 6243 TC TRANS DIST OWNED LIFE I	.00	.00	.00	.00	.00
20-2552-8020-1-00550 6245 TC TRANS DIST OWNED HEALTH	170.88	7.70	.00	30.80	140.08
20-2561-1000-1-00500 6111 CO FOOD SERVICE CERTIFIED	9,130.00	775.83	6,206.67	3,103.32	-179.99
20-2561-1000-1-00500 6112 CO FOOD SERVICE ADMINISTRA	138,200.00	11,516.67	92,133.32	46,066.68	.00
20-2561-1000-1-00500 6121 CO FOOD SERVICE SUBSTITUTE	.00	.00	.00	.00	.00
20-2561-1000-1-00500 6211 CO FOOD SERVICE RETIREMENT	21,421.21	1,787.28	.00	7,149.12	14,272.09
20-2561-1000-1-00500 6232 CO FOOD SERVICE MEDICARE	2,136.29	176.54	.00	706.16	1,430.13
20-2561-1000-1-00500 6241 CO FOOD SERVICE DENTAL	10.20	.85	.00	3.40	6.80
20-2561-1000-1-00500 6242 CO FOOD SERVICE MEDICAL	306.81	28.84	.00	115.36	191.45
20-2561-1000-1-00500 6243 CO FOOD SERVICE LIFE INSUR	.00	.00	.00	.00	.00
20-2561-1000-1-00500 6245 CO FOOD SERVICE HEALTH SAV	85.44	3.85	.00	15.40	70.04
20-2633-1000-1-00000 6111 DIRECTOR OF PUB RELATIONS	.00	.00	.00	.00	.00
20-2633-1000-1-00000 6211 DIRECTOR OF PUB RELATIONS	.00	.00	.00	.00	.00
20-2633-1000-1-00000 6232 DIRECTOR OF PUB RELATIONS	.00	.00	.00	.00	.00
20-2633-1000-1-00000 6241 DIRECTOR OF PUB RELATIONS	.00	.00	.00	.00	.00
20-2633-1000-1-00000 6242 DIRECTOR OF PUB RELATIONS	.00	.00	.00	.00	.00
20-2633-1000-1-00000 6243 DIRECTOR OF PUB RELATIONS	.00	.00	.00	.00	.00
20-2641-1000-1-00125 6111 CO STAFF RELATIONS-HRM CER	.00	.00	.00	.00	.00
20-2641-1000-1-00125 6112 CO STAFF RELATIONS-HRM ADM	190,600.00	15,883.33	127,066.68	63,533.32	.00
20-2641-1000-1-00125 6131 CO STAFF RELATIONS-HRM SUP	.00	.00	.00	.00	.00
20-2641-1000-1-00125 6211 CO STAFF RELATIONS-HRM RET	28,804.11	2,400.34	.00	9,601.36	19,202.75
20-2641-1000-1-00125 6232 CO STAFF RELATIONS-HRM MED	2,763.70	221.00	.00	884.00	1,879.70
20-2641-1000-1-00125 6233 CO STAFF RELATIONS-HRM MED	.00	.00	.00	.00	.00
20-2641-1000-1-00125 6241 CO STAFF RELATIONS-HRM DEN	204.00	17.00	.00	68.00	136.00
20-2641-1000-1-00125 6242 CO STAFF RELATIONS-HRM MED	7,845.00	653.75	.00	2,615.00	5,230.00
20-2641-1000-1-00125 6243 CO STAFF RELATIONS-HRM LIF	.00	.00	.00	.00	.00
20-2645-1000-1-00135 6242 CO BENEFIT RELATIONS MEDIC	2,039,042.69	.00	.00	660,000.00	1,379,042.69
20-2645-1000-1-00135 6245 CO BENEFIT RELATIONS HEALT	126,282.07	.00	.00	.00	126,282.07
20-2645-1000-1-00135 6291 CO BENEFIT RELATIONS OTHER	.00	.00	.00	.00	.00
20-2664-1040-1-00101 6111 ALL DIST TECHNOLOGY CERTIF	.00	.00	.00	.00	.00
20-2664-1040-1-00101 6112 ALL DIST TECHNOLOGY ADMINI	139,000.00	11,583.33	92,666.68	46,333.32	.00
20-2664-1040-1-00101 6121 ALL DIST TECHNOLOGY SUBSTI	.00	.00	.00	.00	.00
20-2664-1040-1-00101 6131 ALL DIST TECHNOLOGY SUPPLE	.00	.00	.00	.00	.00
20-2664-1040-1-00101 6211 ALL DIST TECHNOLOGY RETIRE	21,292.53	1,776.84	.00	7,107.36	14,185.17
20-2664-1040-1-00101 6232 ALL DIST TECHNOLOGY MEDICA	2,015.50	167.99	.00	671.96	1,343.54
20-2664-1040-1-00101 6241 ALL DIST TECHNOLOGY DENTAL	.00	17.00	.00	68.00	-68.00
20-2664-1040-1-00101 6242 ALL DIST TECHNOLOGY MEDICA	6,920.76	576.73	.00	2,306.92	4,613.84

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-2664-1040-1-00101 6243 ALL DIST TECHNOLOGY LIFE I	.00	.00	.00	.00	.00
20-2664-1040-1-00101 6245 ALL DIST TECHNOLOGY HEALTH	924.24	77.02	.00	308.08	616.16
20-3511-8350-1-00123 6111 PARENTS AS TEACHERS CERTIF	.00	.00	.00	.00	.00
20-3511-8350-1-00123 6211 PARENTS AS TEACHERS RETIRE	.00	.00	.00	.00	.00
20-3511-8350-1-00123 6231 PARENTS AS TEACHERS OASDI	.00	.00	.00	.00	.00
20-3511-8350-1-00123 6232 PARENTS AS TEACHERS MEDICA	.00	.00	.00	.00	.00
20-3511-8350-1-00123 6241 PARENTS AS TEACHERS DENTAL	.00	.00	.00	.00	.00
20-3511-8350-1-00123 6242 PARENTS AS TEACHERS MEDICA	.00	.00	.00	.00	.00
20-3511-8350-1-00123 6243 PARENTS AS TEACHERS LIFE I	.00	.00	.00	.00	.00
20-3512-1020-1-38200 6111 MO PRESCHOOL PROG #3 CERTI	33,945.00	.00	.00	.00	33,945.00
20-3512-1040-4-45100 6111 ALLDIST TITLE 1 EARLY CHD	.00	.00	.00	.00	.00
20-3512-4015-4-45100 6111 TITLE 1 EARLY CHILDHOOD CE	.00	.00	.00	.00	.00
20-3512-4050-4-45100 6111 JLE TITLE 1 EARLY CHILDHD	58,500.00	4,875.00	48,750.00	9,750.00	.00
20-3512-5020-4-45100 6111 DYE TITLE 1 EARLY CHILDHD	81,000.00	6,750.00	67,500.00	13,500.00	.00
20-3512-1040-4-45100 6121 ALLDIST TITLE 1 EARLY CHD	.00	.00	.00	.00	.00
20-3512-4015-4-45100 6121 TITLE 1 EARLY CHILDHOOD SU	.00	.00	.00	.00	.00
20-3512-4050-4-45100 6121 JLE TITLE 1 EARLY CHILDHD	.00	351.00	.00	409.50	-409.50
20-3512-5020-4-45100 6121 DYE TITLE 1 EARLY CHILDHD	.00	.00	.00	.00	.00
20-3512-1020-1-38200 6211 MO PRESCHOOL PROG #3 RETIR	5,464.73	.00	.00	.00	5,464.73
20-3512-1040-4-45100 6211 ALLDIST TITLE 1 EARLY CHD	.00	.00	.00	.00	.00
20-3512-4015-4-45100 6211 TITLE 1 EARLY CHILDHOOD RE	.00	.00	.00	.00	.00
20-3512-4050-4-45100 6211 JLE TITLE 1 EARLY CHILDHD	8,512.08	709.34	.00	1,418.68	7,093.40
20-3512-5020-4-45100 6211 DYE TITLE 1 EARLY CHILDHD	12,912.11	1,076.01	.00	2,152.02	10,760.09
20-3512-1040-4-45100 6231 ALLDIST TITLE 1 EARLY CHD	.00	.00	.00	.00	.00
20-3512-4015-4-45100 6231 TITLE 1 EARLY CHILDHOOD OA	.00	.00	.00	.00	.00
20-3512-4050-4-45100 6231 JLE TITLE 1 EARLY CHILDHD	.00	21.76	.00	25.39	-25.39
20-3512-5020-4-45100 6231 DYE TITLE 1 EARLY CHILDHD	.00	.00	.00	.00	.00
20-3512-1020-1-38200 6232 MO PRESCHOOL PROG #3 MEDIC	492.20	.00	.00	.00	492.20
20-3512-1040-4-45100 6232 ALLDIST TITLE 1 EARLY CHD	.00	.00	.00	.00	.00
20-3512-4015-4-45100 6232 TITLE 1 EARLY CHILDHOOD ME	.00	.00	.00	.00	.00
20-3512-4050-4-45100 6232 JLE TITLE 1 EARLY CHILDHD	848.25	74.49	.00	144.74	703.51
20-3512-5020-4-45100 6232 DYE TITLE 1 EARLY CHILDHD	1,174.50	95.28	.00	190.56	983.94
20-3512-1020-1-38200 6241 MO PRESCHOOL PROG #3 DENTA	94.86	.00	.00	.00	94.86
20-3512-1040-4-45100 6241 ALLDIST TITLE 1 EARLY CHD	.00	.00	.00	.00	.00
20-3512-4015-4-45100 6241 TITLE 1 EARLY CHILDHOOD DE	.00	.00	.00	.00	.00
20-3512-4050-4-45100 6241 JLE TITLE 1 EARLY CHILDHD	204.00	17.00	.00	34.00	170.00
20-3512-5020-4-45100 6241 DYE TITLE 1 EARLY CHILDHD	204.00	17.00	.00	34.00	170.00
20-3512-1020-1-38200 6242 MO PRESCHOOL PROG #3 MEDIC	3,218.15	.00	.00	.00	3,218.15
20-3512-1040-4-45100 6242 ALLDIST TITLE 1 EARLY CHD	.00	.00	.00	.00	.00
20-3512-4015-4-45100 6242 TITLE 1 EARLY CHILDHOOD ME	.00	.00	.00	.00	.00
20-3512-4050-4-45100 6242 JLE TITLE 1 EARLY CHILDHD	.00	.00	.00	.00	.00
20-3512-5020-4-45100 6242 DYE TITLE 1 EARLY CHILDHD	6,920.76	576.73	.00	1,153.46	5,767.30
20-3512-1020-1-38200 6243 MO PRESCHOOL PROG #3 LIFE	13.39	.00	.00	.00	13.39
20-3512-1040-4-45100 6243 ALLDIST TITLE 1 EARLY CHD	.00	.00	.00	.00	.00
20-3512-4015-4-45100 6243 TITLE 1 EARLY CHILDHOOD LI	.00	.00	.00	.00	.00
20-3512-4050-4-45100 6243 JLE TITLE 1 EARLY CHILDHD	28.80	2.40	.00	4.80	24.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

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 TOTALED ON: FUND  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-3512-5020-4-45100 6243 DYE TITLE 1 EARLY CHILDDH	28.80	2.40	.00	4.80	24.00
20-3512-1020-1-38200 6245 MO PRESCHOOL PROG #3 HEALT	429.77	.00	.00	.00	429.77
20-3512-1040-4-45100 6245 ALLDIST TITLE 1 EARLY CHD	.00	.00	.00	.00	.00
20-3512-4050-4-45100 6245 JLE TITLE 1 EARLY CHILDDH	.00	.00	.00	.00	.00
20-3512-5020-4-45100 6245 DYE TITLE 1 EARLY CHILDDH	924.24	77.02	.00	154.04	770.20
20-3811-1040-1-00467 6111 ALL DIST SCHOOL AGE CHILD	.00	.00	.00	.00	.00
20-3811-4020-1-00465 6111 TUE SACC GENERAL MNGMNT CE	.00	3,041.67	30,416.67	6,083.34	-36,500.01
20-3811-4020-1-00467 6111 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4040-1-00465 6111 FSE SACC GENERAL MNGMNT CE	.00	.00	.00	.00	.00
20-3811-4040-1-00466 6111 FSE SACC SUMMER PROGRAM CE	.00	.00	.00	.00	.00
20-3811-4040-1-00467 6111 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4050-1-00465 6111 JLE SACC GENERAL MGT CERTI	.00	5,041.67	50,416.66	10,083.34	-60,500.00
20-3811-4050-1-00466 6111 JLE SACC SUMMER PROGRAM CE	.00	.00	.00	.00	.00
20-3811-4050-1-00467 6111 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4060-1-00465 6111 WYE SACC GENERAL MNGMNT CER	.00	3,041.66	30,416.67	6,083.32	-36,499.99
20-3811-4060-1-00466 6111 WYE SACC SUMMER PROGRAM CE	.00	.00	.00	.00	.00
20-3811-4070-1-00465 6111 LFE SACC GMF CERTIFIED REG	.00	4,625.00	46,250.00	9,250.00	-55,500.00
20-3811-4070-1-00466 6111 LFE SACC SUMMER PROGRAM CE	.00	.00	.00	.00	.00
20-3811-4090-1-00465 6111 JWE SACC GENERAL MNGMNT CER	.00	2,583.34	25,833.33	5,166.68	-31,000.01
20-3811-5000-1-00465 6111 JNE SACC GENERAL MNGMNT CER	.00	.00	.00	.00	.00
20-3811-5000-1-00466 6111 JNE SACC SUMMER PROGRAM CE	.00	.00	.00	.00	.00
20-3811-5000-1-00467 6111 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5020-1-00465 6111 DYE SACC GENERAL MNGMNT CER	.00	2,583.33	25,833.33	5,166.66	-30,999.99
20-3811-5020-1-00467 6111 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5030-1-00465 6111 WBE SACC GENERAL MNGMNT CER	.00	2,145.83	22,958.33	4,291.66	-27,249.99
20-3811-5030-1-00466 6111 WBE SACC SUMMER CERTIFIED	.00	.00	.00	.00	.00
20-3811-5030-1-00467 6111 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5040-1-00465 6111 CLE SACC GMF CERTIFIED REG	1,250.00	.00	.00	.00	1,250.00
20-3811-5040-1-00466 6111 CLE SACC SUMMER PROGRAM CE	.00	.00	.00	.00	.00
20-3811-5070-1-00465 6111 SPE SACC GENERAL MNGMNT CE	.00	.00	.00	.00	.00
20-3811-5070-1-00466 6111 SPE SACC SUMMER PROGRAM CE	.00	.00	.00	.00	.00
20-3811-5080-1-00465 6111 VSE SACC GENERAL MNGMNT CER	1,250.00	2,145.84	22,958.33	4,291.68	-26,000.01
20-3811-5020-1-00467 6112 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-1040-1-00467 6131 ALL DIST SCHOOL AGE CHILD	.00	.00	.00	.00	.00
20-3811-4020-1-00466 6131 TUE SACC SUMMER PROGRAM SU	.00	.00	.00	.00	.00
20-3811-4020-1-00467 6131 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4040-1-00466 6131 FSE SACC SUMMER PROGRAM SU	.00	.00	.00	.00	.00
20-3811-4040-1-00467 6131 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4050-1-00466 6131 JLE SACC SUMMER PROGRAM SU	.00	.00	.00	.00	.00
20-3811-4050-1-00467 6131 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4060-1-00466 6131 WYE SACC SUMMER PROGRAM SU	.00	.00	.00	.00	.00
20-3811-4060-1-00467 6131 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4070-1-00467 6131 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4080-1-00466 6131 CME SACC SUMMER SUPPLEMENT	.00	.00	.00	.00	.00
20-3811-4080-1-00467 6131 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4090-1-00466 6131 JWE SACC SUMMER PROGRAM SU	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-3811-4090-1-00467 6131 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5000-1-00466 6131 JNE SACC SUMMER PROGRAM SU	.00	.00	.00	.00	.00
20-3811-5000-1-00467 6131 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5020-1-00466 6131 DYE SACC SUMMER PROGRAM SU	.00	.00	.00	.00	.00
20-3811-5020-1-00467 6131 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5030-1-00466 6131 WBE SACC SUMMER SUPPLEMENT	.00	.00	.00	.00	.00
20-3811-5030-1-00467 6131 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5040-1-00466 6131 CLE SACC SUMMER PROGRAM SU	.00	.00	.00	.00	.00
20-3811-5040-1-00467 6131 CLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5070-1-00466 6131 SPE SACC SUMMER PROGRAM SU	.00	.00	.00	.00	.00
20-3811-5070-1-00467 6131 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-1040-1-00467 6211 ALL DIST SCHOOL AGE CHILD	.00	.00	.00	.00	.00
20-3811-4020-1-00465 6211 TUE SACC GENERAL MNGMNT RE	.00	488.06	.00	975.20	-975.20
20-3811-4040-1-00465 6211 FSE SACC GENERAL MNGMNT RE	.00	.00	.00	.00	.00
20-3811-4050-1-00465 6211 JLE SACC GENERAL MGT RETIR	.00	811.35	.00	1,622.70	-1,622.70
20-3811-4050-1-00467 6211 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4060-1-00465 6211 WYE SACC GENERAL MNGMNT RET	.00	488.06	.00	975.19	-975.19
20-3811-4070-1-00465 6211 LFE SACC GMF RETIREMENT TE	.00	763.69	.00	1,525.02	-1,525.02
20-3811-4070-1-00466 6211 LFE SACC SUMMER PROGRAM RE	.00	.00	.00	.00	.00
20-3811-4090-1-00465 6211 JWE SACC GENERAL MNGMNT RET	4,800.00	421.33	.00	842.66	3,957.34
20-3811-5000-1-00465 6211 JNE SACC GENERAL MNGMNT RET	.00	.00	.00	.00	.00
20-3811-5000-1-00467 6211 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5020-1-00465 6211 DYE SACC GENERAL MNGMNT RET	.00	421.32	.00	842.64	-842.64
20-3811-5020-1-00467 6211 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5030-1-00465 6211 WBE SACC GENERAL MNGMNT RET	.00	357.52	.00	713.78	-713.78
20-3811-5030-1-00467 6211 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5040-1-00465 6211 CLE SACC GMF RETIREMENT TE	181.25	.00	.00	.00	181.25
20-3811-5070-1-00465 6211 SPE SACC GENERAL MNGMNT RE	.00	.00	.00	.00	.00
20-3811-5080-1-00465 6211 VSE SACC GENERAL MNGMNT RET	5,100.00	357.53	.00	713.80	4,386.20
20-3811-1040-1-00467 6231 ALL DIST SCHOOL AGE CHILD	.00	.00	.00	.00	.00
20-3811-4050-1-00467 6231 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-1040-1-00467 6232 ALL DIST SCHOOL AGE CHILD	.00	.00	.00	.00	.00
20-3811-4020-1-00465 6232 TUE SACC GENERAL MNGMNT ME	.00	40.90	.00	81.86	-81.86
20-3811-4040-1-00465 6232 FSE SACC GENERAL MNGMNT ME	.00	.00	.00	.00	.00
20-3811-4050-1-00465 6232 JLE SACC GENERAL MGT MEDIC	.00	67.30	.00	134.60	-134.60
20-3811-4050-1-00467 6232 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4060-1-00465 6232 WYE SACC GENERAL MNGMNT MED	.00	40.90	.00	81.85	-81.85
20-3811-4070-1-00465 6232 LFE SACC GMF MEDICARE	.00	66.66	.00	133.33	-133.33
20-3811-4070-1-00466 6232 LFE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
20-3811-4090-1-00465 6232 JWE SACC GENERAL MNGMNT MED	.00	35.00	.00	70.00	-70.00
20-3811-5000-1-00465 6232 JNE SACC GENERAL MNGMNT MED	.00	.00	.00	.00	.00
20-3811-5000-1-00467 6232 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5020-1-00465 6232 DYE SACC GENERAL MNGMNT MED	.00	35.00	.00	70.00	-70.00
20-3811-5020-1-00467 6232 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5030-1-00465 6232 WBE SACC GENERAL MNGMNT MED	.00	29.81	.00	59.66	-59.66
20-3811-5030-1-00467 6232 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-3811-5040-1-00465 6232 CLE SACC GMF MEDICARE	18.13	.00	.00	.00	18.13
20-3811-5070-1-00465 6232 SPE SACC GENERAL MNGMNT ME	.00	.00	.00	.00	.00
20-3811-5080-1-00465 6232 VSE SACC GENERAL MGMNT MED	18.12	29.81	.00	59.66	-41.54
20-3811-1040-1-00467 6241 ALL DIST SCHOOL AGE CHILD	.00	.00	.00	.00	.00
20-3811-4020-1-00465 6241 TUE SACC GENERAL MNGMNT DE	.00	8.50	.00	17.00	-17.00
20-3811-4040-1-00465 6241 FSE SACC GENERAL MNGMNT DE	.00	.00	.00	.00	.00
20-3811-4040-1-00466 6241 FSE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
20-3811-4040-1-00467 6241 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4050-1-00465 6241 JLE SACC GENERAL MGT DENTA	.00	.00	.00	.00	.00
20-3811-4050-1-00466 6241 JLE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
20-3811-4050-1-00467 6241 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4060-1-00465 6241 WYE SACC GENERAL MNGMNT DEN	.00	8.50	.00	17.00	-17.00
20-3811-4060-1-00466 6241 WYE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
20-3811-4060-1-00467 6241 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4070-1-00465 6241 LFE SACC GMF DENTAL	.00	17.00	.00	34.00	-34.00
20-3811-4070-1-00466 6241 LFE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
20-3811-4090-1-00465 6241 JWE SACC GENERAL MNGMNT DEN	.00	8.50	.00	17.00	-17.00
20-3811-5000-1-00465 6241 JNE SACC GENERAL MNGMNT DEN	.00	.00	.00	.00	.00
20-3811-5000-1-00466 6241 JNE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
20-3811-5000-1-00467 6241 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5020-1-00465 6241 DYE SACC GENERAL MNGMNT DEN	.00	8.50	.00	17.00	-17.00
20-3811-5020-1-00467 6241 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5030-1-00465 6241 WBE SACC GENERAL MNGMNT DEN	.00	8.50	.00	17.00	-17.00
20-3811-5030-1-00467 6241 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5040-1-00465 6241 CLE SACC GMF DENTAL	.00	.00	.00	.00	.00
20-3811-5070-1-00465 6241 SPE SACC GENERAL MNGMNT DE	.00	.00	.00	.00	.00
20-3811-5070-1-00466 6241 SPE SACC SUMMER PROGRAM DE	.00	.00	.00	.00	.00
20-3811-5080-1-00465 6241 VSE SACC GENERAL MNGMNT DE	.00	8.50	.00	17.00	-17.00
20-3811-1040-1-00467 6242 ALL DIST SCHOOL AGE CHILD	.00	.00	.00	.00	.00
20-3811-4020-1-00465 6242 TUE SACC GENERAL MNGMNT ME	.00	326.88	.00	653.76	-653.76
20-3811-4040-1-00465 6242 FSE SACC GENERAL MNGMNT ME	.00	.00	.00	.00	.00
20-3811-4040-1-00466 6242 FSE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
20-3811-4040-1-00467 6242 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4050-1-00465 6242 JLE SACC GENERAL MGT MEDIC	.00	576.73	.00	1,153.46	-1,153.46
20-3811-4050-1-00466 6242 JLE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
20-3811-4050-1-00467 6242 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4060-1-00465 6242 WYE SACC GENERAL MNGMNT MED	.00	326.87	.00	653.74	-653.74
20-3811-4060-1-00466 6242 WYE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
20-3811-4060-1-00467 6242 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4070-1-00465 6242 LFE SACC GMF MEDICAL	.00	576.73	.00	1,153.46	-1,153.46
20-3811-4070-1-00466 6242 LFE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
20-3811-4090-1-00465 6242 JWE SACC GENERAL MNGMNT MED	.00	326.88	.00	653.76	-653.76
20-3811-5000-1-00465 6242 JNE SACC GENERAL MNGMNT MED	.00	.00	.00	.00	.00
20-3811-5000-1-00466 6242 JNE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
20-3811-5000-1-00467 6242 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5020-1-00465 6242 DYE SACC GENERAL MNGMNT MED	.00	326.87	.00	653.74	-653.74

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-3811-5020-1-00467 6242 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5030-1-00465 6242 WBE SACC GENERAL MGMNT MED	.00	326.87	.00	653.74	-653.74
20-3811-5030-1-00467 6242 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5040-1-00465 6242 CLE SACC GMF MEDICAL	.00	.00	.00	.00	.00
20-3811-5070-1-00465 6242 SPE SACC GENERAL MNGMNT ME	.00	.00	.00	.00	.00
20-3811-5070-1-00466 6242 SPE SACC SUMMER PROGRAM ME	.00	.00	.00	.00	.00
20-3811-5080-1-00465 6242 VSE SACC GENERAL MGMNT ME	.00	326.88	.00	653.76	-653.76
20-3811-1040-1-00467 6243 ALL DIST SCHOOL AGE CHILD	.00	.00	.00	.00	.00
20-3811-4020-1-00465 6243 TUE SACC GENERAL MNGMNT LI	.00	1.20	.00	2.40	-2.40
20-3811-4040-1-00465 6243 FSE SACC GENERAL MNGMNT LI	.00	.00	.00	.00	.00
20-3811-4040-1-00466 6243 FSE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
20-3811-4040-1-00467 6243 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4050-1-00465 6243 JLE SACC GENERAL MGT LIFE	.00	2.40	.00	4.80	-4.80
20-3811-4050-1-00466 6243 JLE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
20-3811-4050-1-00467 6243 JLE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4060-1-00465 6243 WYE SACC GENERAL MGMNT LIF	.00	1.20	.00	2.40	-2.40
20-3811-4060-1-00466 6243 WYE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
20-3811-4060-1-00467 6243 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-4070-1-00465 6243 LFE SACC GMF LIFE INSURANC	.00	2.40	.00	4.80	-4.80
20-3811-4070-1-00466 6243 LFE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
20-3811-4090-1-00465 6243 JWE SACC GENERAL MGMNT LIF	.00	1.20	.00	2.40	-2.40
20-3811-5000-1-00465 6243 JNE SACC GENERAL MGMNT LIF	.00	.00	.00	.00	.00
20-3811-5000-1-00466 6243 JNE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
20-3811-5000-1-00467 6243 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5020-1-00465 6243 DYE SACC GENERAL MGMNT LIF	.00	1.20	.00	2.40	-2.40
20-3811-5020-1-00467 6243 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5030-1-00465 6243 WBE SACC GENERAL MGMNT LIF	.00	1.20	.00	2.40	-2.40
20-3811-5030-1-00467 6243 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
20-3811-5040-1-00465 6243 CLE SACC GMF LIFE INSURANC	.00	.00	.00	.00	.00
20-3811-5070-1-00465 6243 SPE SACC GENERAL MNGMNT LI	.00	.00	.00	.00	.00
20-3811-5070-1-00466 6243 SPE SACC SUMMER PROGRAM LI	.00	.00	.00	.00	.00
20-3811-5080-1-00465 6243 VSE SACC GENERAL MGMNT LIF	.00	1.20	.00	2.40	-2.40
20-3811-4050-1-00465 6245 JLE SACC GENERAL MGT HEALT	.00	.00	.00	.00	.00
20-3811-4060-1-00465 6245 WYE SACC GENERAL MGMNT HEA	.00	.00	.00	.00	.00
20-3811-4070-1-00465 6245 LFE SACC GMF HEALTH SAVING	.00	77.02	.00	154.04	-154.04
20-3811-4090-1-00465 6245 JWE SACC GENERAL MGMNT HEA	.00	.00	.00	.00	.00
20-3811-5000-1-00465 6245 JNE SACC GENERAL MGMNT HEA	.00	.00	.00	.00	.00
20-3811-5020-1-00465 6245 DYE SACC GENERAL MGMNT HEA	.00	.00	.00	.00	.00
20-3811-5030-1-00465 6245 WBE SACC GENERAL MGMNT HEA	.00	.00	.00	.00	.00
20-3811-5040-1-00465 6245 CLE SACC GMF HEALTH SAVING	.00	.00	.00	.00	.00
20-3811-5070-1-00465 6245 SPE SACC GENERAL MNGMNT HE	.00	.00	.00	.00	.00
20-3811-5080-1-00465 6245 VSE SACC GENERAL MGMNT HEA	.00	.00	.00	.00	.00
20-3911-1040-1-00000 6111 ALL DIST COMMUNITY SERVIC	27,494.04	2,295.84	18,366.69	9,183.36	-56.01
20-3911-8500-1-00117 6111 YOU YOUTH OUTREACH LOCAL C	.00	.00	.00	.00	.00
20-3911-1040-1-00000 6131 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
20-3911-1040-1-00113 6131 ALL DIST COMM SERV PUB RE	.00	.00	.00	.00	.00

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FUND - 20 - TEACHERS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
20-3911-1100-1-00000 6131 PAC COMMUNITY SERV TCHR SU	.00	.00	.00	.00	.00
20-3911-1040-1-00000 6211 ALL DIST COMMUNITY SERVIC	4,313.43	360.13	.00	1,440.52	2,872.91
20-3911-1040-1-00000 6232 ALL DIST COMMUNITY SERVIC	398.66	31.32	.00	125.28	273.38
20-3911-1040-1-00000 6241 ALL DIST COMMUNITY SERVIC	57.12	4.76	.00	19.04	38.08
20-3911-8500-1-00100 6241 YOU LOCAL SOURCES DENTAL	.00	.00	.00	.00	.00
20-3911-8500-1-00117 6241 YOU YOUTH OUTREACH LOCAL D	.00	.00	.00	.00	.00
20-3911-1040-1-00000 6242 ALL DIST COMMUNITY SERVIC	2,196.60	183.05	.00	732.20	1,464.40
20-3911-8500-1-00100 6242 YOU LOCAL SOURCES MEDICAL	.00	.00	.00	.00	.00
20-3911-8500-1-00117 6242 YOU YOUTH OUTREACH LOCAL M	.00	.00	.00	.00	.00
20-3911-1040-1-00000 6243 ALL DIST COMMUNITY SERVIC	8.06	.67	.00	2.68	5.38
20-3911-8500-1-00100 6243 YOU LOCAL SOURCES LIFE INS	.00	.00	.00	.00	.00
20-3911-8500-1-00117 6243 YOU YOUTH OUTREACH LOCAL L	.00	.00	.00	.00	.00
20-3911-1040-1-00000 6245 ALL DIST COMMUNITY SERVIC	.00	.00	.00	.00	.00
20-3912-1040-4-45100 6131 TITLE 1 PARENTAL INVOLVEM	.00	.00	.00	.00	.00
20-3912-1040-4-45100 6211 TITLE 1 PARENTAL INVOLVEM	.00	.00	.00	.00	.00
20-3912-1040-4-45100 6232 TITLE 1 PARENTAL INVOLVEM	.00	.00	.00	.00	.00
20-9999-1000-1-00999 6311 INTERFUND TRANSFER PURCHAS	.00	.00	.00	.00	.00
TOTAL FUND - TEACHERS	104,534,373.00	8,056,587.86	59,489,705.47	19,424,034.86	25,620,632.67
30-5111-1040-1-00000 6611 ALL DIST PRINCIPAL PRINCIP	1,625,000.00	.00	.00	.00	1,625,000.00
30-5211-1040-1-00000 6621 ALL DIST DEBT SERVICE INTE	7,549,200.00	.00	.00	3,743,887.50	3,805,312.50
30-5241-1040-1-00000 6624 ALL DIST DEBT SERVICE BOND	.00	.00	.00	.00	.00
30-5241-1040-1-00000 6631 ALL DIST DEBT SERVICE PAYI	.00	.00	.00	.00	.00
30-5311-1040-1-00000 6631 ALL DIST DEBT SERVICE PAYI	15,000.00	636.00	.00	636.00	14,364.00
TOTAL FUND - DEBT SERVICE	9,189,200.00	636.00	.00	3,744,523.50	5,444,676.50
40-1111-1040-1-00101 6542 ALL DIST ELEM INSTRUCTION	.00	.00	.00	.00	.00
40-1111-1040-1-00193 6542 ALL DIST ELEM INST GENERL	.00	.00	.00	.00	.00
40-1111-1040-1-00227 6542 TITLE IID ARR COMP GRANT E	.00	.00	.00	.00	.00
40-1111-1040-1-00536 6542 ALL DIST PROJECT LEAD WAY	.00	.00	.00	.00	.00
40-1111-4020-1-00101 6542 TUE INSTRUCTION TECH EQUIP	.00	.00	.00	.00	.00
40-1111-4020-1-00109 6542 TUE CO CONTINGENCY EQUIPME	.00	.00	.00	.00	.00
40-1111-4020-1-00999 6542 TUE MISC EQUIPMENT EQUIPME	.00	.00	.00	.00	.00
40-1111-4020-3-00000 6542 TUE INSTRUCTION EQUIPMENT-	.00	.00	.00	.00	.00
40-1111-4040-1-00101 6542 FSE INSTRUCTION TECH EQUIP	.00	.00	.00	.00	.00
40-1111-4040-1-00109 6542 FSE CO CONTINGENCY EQUIPME	.00	.00	.00	.00	.00
40-1111-4040-1-00999 6542 FSE INSTRUCTION MISC EQUIP	.00	.00	.00	.00	.00
40-1111-4040-3-00000 6542 FSE INSTRUCTION EQUIP EQUI	.00	.00	.00	.00	.00
40-1111-4050-1-00101 6542 JLE INSTRUCTION TECH EQUIP	.00	.00	.00	.00	.00
40-1111-4050-1-00109 6542 JLE CO CONTINGENCY EQUIPME	.00	.00	.00	.00	.00
40-1111-4050-1-00999 6542 JLE MISC EQUIPMENT EQUIPME	.00	.00	.00	.00	.00
40-1111-4050-3-00000 6542 JLE INSTRUCTION EQUIP EQUI	.00	.00	.00	.00	.00
40-1111-4060-1-00101 6542 WYE INSTRUCTION TECH EQUIP	.00	.00	.00	.00	.00
40-1111-4060-1-00109 6542 WYE CONTINGENCY EQUIPMENT-	2,800.00	.00	2,746.52	.00	53.48

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FUND - 40 - CAPITAL PROJECTS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
40-1111-4060-1-00999 6542 WYE MISC EQUIPMENT EQUIPME	.00	.00	.00	.00	.00
40-1111-4070-1-00101 6542 INSTRUCTION TECH EQUIPMENT	.00	.00	.00	.00	.00
40-1111-4070-1-00109 6542 LFE CO CONTINGENCY EQUIPME	.00	.00	.00	.00	.00
40-1111-4070-1-00999 6542 LFE MISC EQUIPMENT EQUIPME	.00	.00	.00	.00	.00
40-1111-4070-3-00000 6542 LFE INSTRUCTION EQUIP EQUI	.00	.00	.00	.00	.00
40-1111-4080-1-00101 6542 CME INSTRUCT TECHNOLOGY EQ	.00	.00	.00	.00	.00
40-1111-4080-1-00109 6542 CME CO CONTINGENCY EQUIPME	.00	.00	.00	.00	.00
40-1111-4080-1-00999 6542 CME MISC EQUIPMENT EQUIPME	.00	.00	.00	.00	.00
40-1111-4080-3-00000 6542 CME INSTRUCTION EQUIPMENT-	.00	.00	.00	.00	.00
40-1111-4090-1-00101 6542 JWE INSTRUCTION TECH EQUIP	.00	.00	.00	.00	.00
40-1111-4090-1-00109 6542 JWE CO CONTINGENCY EQUIPME	.00	.00	.00	.00	.00
40-1111-4090-1-00999 6542 JWE INSTRUCTIONAL MISC EQU	.00	.00	.00	.00	.00
40-1111-5000-1-00101 6542 JNE INSTRUCTION TECH EQUIP	.00	.00	.00	.00	.00
40-1111-5000-1-00109 6542 JNE CONTINGENCY EQUIPMENT-	.00	.00	.00	.00	.00
40-1111-5000-1-00999 6542 JNE BUILDING NEEDS EQUIPME	.00	.00	.00	.00	.00
40-1111-5000-3-00000 6542 JNE INSTRUCTION EQUIP EQUI	.00	.00	.00	.00	.00
40-1111-5020-1-00101 6542 DYE INSTRUCTION TECH EQUIP	.00	.00	.00	.00	.00
40-1111-5020-1-00109 6542 DYE CO CONTINGENCY EQUIPME	.00	.00	.00	.00	.00
40-1111-5020-1-00999 6542 DYE MISC EQUIPMENT EQUIPME	.00	.00	.00	.00	.00
40-1111-5020-3-00000 6542 DYE INSTRUCTION EQUIP EQUI	.00	.00	.00	.00	.00
40-1111-5030-1-00100 6542 WBE CO CONTINGENCY EQUIPME	.00	.00	.00	.00	.00
40-1111-5030-1-00101 6542 WBE INSTRUCTION TECH EQUIP	.00	.00	.00	.00	.00
40-1111-5030-1-00109 6542 WBE CO CONTINGENCY EQUIPME	16,800.00	.00	2,746.52	.00	14,053.48
40-1111-5030-1-00999 6542 WBE MISCELLANEOUS EQUIPMENT	.00	.00	.00	.00	.00
40-1111-5030-3-00000 6542 WBE INSTRUCTION EQUIP EQUI	.00	.00	.00	.00	.00
40-1111-5040-1-00101 6542 INSTRUCTION TECH EQUIPMENT	.00	.00	.00	.00	.00
40-1111-5040-1-00109 6542 CLE CO CONTINGENCY EQUIPME	.00	.00	.00	.00	.00
40-1111-5040-1-00999 6542 CLE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
40-1111-5040-3-00000 6542 CLE INSTRUCTION EQUIP EQUI	.00	.00	.00	.00	.00
40-1111-5070-1-00000 6542 VSE INSTRUCT EQUIPMENT EQU	.00	.00	.00	.00	.00
40-1111-5070-1-00101 6542 INSTRUCTION TECH EQUIPMENT	.00	.00	.00	.00	.00
40-1111-5070-1-00109 6542 SPE CONTINGENCY EQUIPMENT-	.00	.00	.00	.00	.00
40-1111-5070-1-00999 6542 SPE MISC EQUIPMENT EQUIPME	.00	.00	.00	.00	.00
40-1111-5070-3-00000 6542 SPE INSTRUCTION EQUIP EQUI	.00	.00	.00	.00	.00
40-1111-5080-1-00101 6542 INSTRUCTION TECH EQUIPMENT	.00	.00	.00	.00	.00
40-1111-5080-1-00109 6542 VSE CONTINGENCY EQUIPMENT-	13,972.00	.00	.00	.00	13,972.00
40-1111-5080-1-00999 6542 VSE MISC EQUIPMENT EQUIPME	.00	.00	.00	.00	.00
40-1111-5080-3-00000 6542 VSE INSTRUCTION EQUIP EQUI	.00	.00	.00	.00	.00
40-1111-4020-1-00101 6543 TUE INSTRUCTION TECH TECHN	13,310.00	.00	.00	13,346.79	-36.79
40-1111-4040-1-00101 6543 FSE INSTRUCTION TECH TECHN	8,874.00	.00	.00	8,897.86	-23.86
40-1111-4050-1-00101 6543 JLE INSTRUCTION TECH TECHN	.00	.00	.00	.00	.00
40-1111-4060-1-00101 6543 WYE INSTRUCTION TECH TECHN	.00	.00	.00	.00	.00
40-1111-4070-1-00101 6543 INSTRUCTION TECH TECHNOLOG	.00	.00	.00	.00	.00
40-1111-4080-1-00101 6543 CME INSTRUCT TECHNOLOGY TE	13,310.00	.00	.00	13,346.79	-36.79
40-1111-4090-1-00101 6543 JWE INSTRUCTION TECH TECHN	4,437.00	.00	.00	4,448.93	-11.93
40-1111-5000-1-00101 6543 JNE INSTRUCTION TECH TECHN	.00	.00	.00	.00	.00

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FUND - 40 - CAPITAL PROJECTS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
40-1111-5020-1-00101 6543 DYE INSTRUCTION TECH TECHN	.00	.00	.00	.00	.00
40-1111-5030-1-00101 6543 WBE INSTRUCTION TECH TECHN	4,437.00	.00	.00	4,448.93	-11.93
40-1111-5040-1-00101 6543 INSTRUCTION TECH TECHNOLOG	8,874.00	.00	.00	8,897.86	-23.86
40-1111-5070-1-00101 6543 INSTRUCTION TECH TECHNOLOG	22,183.00	.00	.00	22,244.65	-61.65
40-1111-5080-1-00101 6543 INSTRUCTION TECH TECHNOLOG	17,746.00	.00	.00	17,795.72	-49.72
40-1131-1040-1-00101 6542 ALL DIST MS INSTRUC TECH E	.00	.00	.00	.00	.00
40-1131-1040-1-00536 6542 ALL-DIST PROJ LEAD WAY EQU	.00	.00	.00	.00	.00
40-1131-3000-1-00101 6542 BHMS INSTRUCTION TECH EQUI	.00	.00	.00	.00	.00
40-1131-3000-1-00109 6542 BHMS CO CONTINGENCY EQUIPM	29,805.00	.00	29,805.00	.00	.00
40-1131-3000-1-00999 6542 BHMS BUILDING NEEDS EQUIPM	2,000.00	.00	.00	.00	2,000.00
40-1131-3000-3-00000 6542 BHMS INSTRUCTION EQUIPMENT	.00	.00	.00	.00	.00
40-1131-3060-1-00000 6542 MRMS INSTRUCTION EQUIPMENT	.00	.00	.00	.00	.00
40-1131-3060-1-00101 6542 MRMS INSTRUCTION TECH EQUI	.00	.00	.00	.00	.00
40-1131-3060-1-00109 6542 MRMS CO CONTINGENCY EQUIPM	22,530.00	.00	16,766.89	.00	5,763.11
40-1131-3060-1-00999 6542 MRMS INSTR MISC SPECIAL EQ	15,310.00	.00	.00	.00	15,310.00
40-1131-3060-3-00000 6542 MRMS INSTRUCTION EQUIPMENT	.00	.00	.00	.00	.00
40-1131-3080-1-00101 6542 DWMS INSTRUCTION TECH EQUI	.00	.00	.00	.00	.00
40-1131-3080-1-00109 6542 DWMS CO CONTINGENCY EQUIPM	.00	.00	.00	.00	.00
40-1131-3080-1-00999 6542 DWMS INSTR MISC SPECIAL EQ	.00	.00	.00	.00	.00
40-1131-3080-3-00000 6542 DWMS INSTRUCTION EQUIP EQU	.00	.00	.00	.00	.00
40-1131-3090-1-00000 6542 PKMS INSTRUCTION EQUIPMENT	10,463.00	1,549.00	.00	1,549.00	8,914.00
40-1131-3090-1-00101 6542 PKMS INSTRUCTION TECH EQUI	.00	.00	.00	.00	.00
40-1131-3090-1-00109 6542 PKMS CO CONTINGENCY EQUIPM	12,785.00	.00	8,244.00	.00	4,541.00
40-1131-3090-1-00537 6542 PKMSGATEWAY TO TECHNOLOGY	.00	.00	.00	.00	.00
40-1131-3090-1-00999 6542 PKMS BUILDING NEEDS EQUIPM	.00	.00	.00	.00	.00
40-1131-3090-3-00000 6542 PKMS INSTRUCTION EQUIP EQU	.00	.00	.00	.00	.00
40-1131-3000-1-00101 6543 BHMS INSTRUCTION TECH TECH	10,000.00	.00	.00	8,897.86	1,102.14
40-1131-3060-1-00101 6543 MRMS INSTRUCTION TECH TECH	8,874.00	.00	.00	8,897.86	-23.86
40-1131-3080-1-00101 6543 DWMS INSTRUCTION TECH TECH	8,874.00	.00	.00	8,897.86	-23.86
40-1131-3090-1-00101 6543 PKMS INSTRUCTION TECH TECH	8,874.00	.00	.00	8,897.86	-23.86
40-1151-1020-1-00109 6541 HMEC CO CONTINGENCY NON-IN	.00	.00	.00	.00	.00
40-1151-1020-1-00999 6541 VVHS MISC EQUIPMENT NON-IN	.00	.00	.00	.00	.00
40-1151-1020-1-00101 6542 VVHS INSTRUCTION EQUIP EQU	.00	.00	.00	.00	.00
40-1151-1040-1-00101 6542 ALL DIST INSTRUCTION TECH	.00	.00	.00	.00	.00
40-1151-1040-1-00109 6542 ALL DIST CO CONTINGENCY EQ	33,070.00	.00	.00	.00	33,070.00
40-1151-1040-1-00226 6542 TITLE II ARRA EQUIPMENT-IN	.00	.00	.00	.00	.00
40-1151-1040-1-00282 6542 ALL DIST VOCATIONAL TECH E	.00	.00	.00	.00	.00
40-1151-1040-1-00284 6542 FACS VOCATIONAL GRANT EQUI	.00	.00	.00	.00	.00
40-1151-1040-1-00536 6542 ALL DIST PROJECT LEAD WAY	.00	.00	.00	.00	.00
40-1151-1040-1-00538 6542 ALL DIST BIOMEDICAL EQUIPM	.00	.00	.00	.00	.00
40-1151-1040-1-00999 6542 ALL DIST HS MISC EQUIPMENT	.00	.00	.00	.00	.00
40-1151-1050-1-00000 6542 BSHS INSTRUCTIONAL EQUIP E	1,500.00	.00	.00	.00	1,500.00
40-1151-1050-1-00101 6542 INSTRUCTION TECH EQUIPMENT	.00	.00	.00	.00	.00
40-1151-1050-1-00109 6542 BSHS CO CONTINGENCY EQUIPM	40,234.00	.00	1,389.00	32,846.00	5,999.00
40-1151-1050-1-00275 6542 BSHS MUSIC RESERVES EQUIP	.00	.00	.00	.00	.00
40-1151-1050-1-00323 6542 BSHS INST INDUSTRIAL ARTS	.00	.00	.00	.00	.00

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FUND - 40 - CAPITAL PROJECTS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
40-1151-1050-1-00325 6542 BSHS INSTR BAND EQUIPMENT-	.00	.00	.00	.00	.00
40-1151-1050-1-00331 6542 BSHS INST MATH EQUIP EQUIP	.00	.00	.00	.00	.00
40-1151-1050-1-00343 6542 BSHS AGRICULTURE 50/50 EQU	.00	.00	.00	.00	.00
40-1151-1050-1-00535 6542 BSHS INST ENGINEERING EQUI	.00	.00	.00	.00	.00
40-1151-1050-1-00536 6542 BSHS PROJECT LEAD THE WAY	.00	.00	.00	.00	.00
40-1151-1050-1-00538 6542 BSHS BIOMEDICAL SCIENCES E	.00	.00	.00	.00	.00
40-1151-1050-1-00720 6542 BSHS A+ PROGRAM EQUIPMENT-	.00	.00	.00	.00	.00
40-1151-1050-1-00791 6542 BSHS ORCHESTRA EQUIPMENT-I	.00	.00	.00	.00	.00
40-1151-1050-1-00999 6542 BSHS INSTRUCTION MISC EQUI	10,000.00	.00	.00	.00	10,000.00
40-1151-1060-1-00000 6542 BSFC INSTRUCTION EQUIP EQU	.00	.00	.00	.00	.00
40-1151-1060-1-00101 6542 BSFC INSTRUCTION TECH EQUI	.00	.00	.00	.00	.00
40-1151-1060-1-00109 6542 FC CO CONTINGENCY EQUIPMEN	.00	.00	.00	.00	.00
40-1151-1060-1-00325 6542 BSFC INSTRUMENTAL MUSIC EQ	.00	.00	.00	.00	.00
40-1151-1060-1-00535 6542 BSFC INSTR ENGINEERING EQ	.00	.00	.00	.00	.00
40-1151-1060-1-00536 6542 BSFC PROJECT LEAD THE WAY	.00	.00	.00	.00	.00
40-1151-1060-1-00538 6542 BIOMEDICAL SCIENCES EQUIPM	.00	.00	.00	.00	.00
40-1151-1060-1-00654 6542 BSFC INSTR FOREIGN LANGUA	.00	.00	.00	.00	.00
40-1151-1060-1-00999 6542 FC MISC EQUIPMENT EQUIPMEN	.00	.00	.00	.00	.00
40-1151-1075-1-00000 6542 BSSHS INSTRUCTION EQUIPMEN	2,500.00	.00	.00	.00	2,500.00
40-1151-1075-1-00109 6542 BSSHS CO CONTIGENCY EQUIPM	28,500.00	.00	3,043.00	.00	25,457.00
40-1151-1075-1-00799 6542 BSSHS DRAMA EQUIPMENT-INST	.00	.00	.00	.00	.00
40-1151-1075-1-00999 6542 BSSHS INSTR MISC EQUIP EQU	2,500.00	.00	.00	.00	2,500.00
40-1151-1020-1-00101 6543 VVHS INSTRUCTION EQUIP TEC	.00	.00	.00	.00	.00
40-1151-1050-1-00101 6543 INSTRUCTION TECH TECHNOLOG	5,000.00	.00	.00	.00	5,000.00
40-1151-1050-1-13207 6543 BSHS CTE TECH/ENG LOCAL TE	.00	.00	.00	.00	.00
40-1151-1050-1-33207 6543 BSHS CTC TECH/ENGIN LOCAL	.00	.00	.00	.00	.00
40-1151-1050-3-33207 6543 BSHS CTC TECH/ENGIN TECHNO	.00	.00	.00	.00	.00
40-1151-1060-1-00101 6543 BSFC INSTRUCTION TECH TECH	.00	.00	50,197.95	.00	-50,197.95
40-1151-1075-1-00101 6543 BSSHS INSTR TECH EQUIP TEC	5,000.00	.00	.00	.00	5,000.00
40-1193-1020-1-00180 6542 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
40-1193-1020-4-00580 6542 VVHS JAG GRANT EQUIPMENT-I	.00	.00	.00	.00	.00
40-1211-1040-1-00170 6542 ALL DIST GIFTED BTB EQUIPM	.00	.00	.00	.00	.00
40-1221-1040-1-00230 6542 ALL DIST HEARING IMP DEAF	.00	.00	.00	.00	.00
40-1221-1040-1-12210 6542 DIST SPED & RELATED SVC EQ	8,000.00	1,998.00	.00	5,834.25	2,165.75
40-1221-4015-1-00109 6542 LTEC CO CONTINGENCY EQUIPM	.00	.00	.00	.00	.00
40-1221-4015-1-00999 6542 LTEC MISC EQUIP EQUIPMENT-	.00	.00	.00	.00	.00
40-1221-4070-1-12210 6542 LFE SPED EQUIPMENT EQUIPME	.00	.00	.00	.00	.00
40-1221-8400-1-00130 6542 AUDIOLOGY SVC EQUIP EQUIPM	.00	.00	.00	.00	.00
40-1251-1040-4-45100 6542 ALL DIST CHAPTER 1 EQUIPME	.00	.00	.00	.00	.00
40-1281-4015-3-12810 6542 LTEC HEARING IMPAIRED ECSE	.00	.00	.00	.00	.00
40-1294-4015-1-00999 6542 MH MISC EQUIPMENT EQUIPMEN	.00	.00	.00	.00	.00
40-1311-1050-3-33200 6542 BSHS CONSUMER CTE B&P GRA	.00	.00	.00	.00	.00
40-1311-1075-3-33200 6542 BSS CONSUMER CTE B&P GRA E	.00	.00	.00	.00	.00
40-1321-1050-3-33200 6542 BSHS BUSINESS ED CTE B&P E	.00	.00	.00	.00	.00
40-1321-1060-3-33201 6543 BSFC CTE ENHANCEMNT GRANT	.00	.00	.00	.00	.00
40-1331-1050-3-33200 6542 BSHS CONSUMER CTE B&P GRA	3,055.00	.00	.00	.00	3,055.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 40 - CAPITAL PROJECTS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
40-1351-1050-3-33200 6542 BSHS MGTG & COOP CTE B&P E	.00	.00	.00	.00	.00
40-1351-1075-3-33200 6542 BSS MKTG & COOP CTE B&P EQ	.00	.00	.00	.00	.00
40-1361-1075-3-33200 6542 BSS SKILLED TECH CTE B&P	.00	.00	.00	.00	.00
40-1371-1050-3-33200 6542 BSHS TECH & ENG CTE B&P EQ	.00	.00	.00	.00	.00
40-1371-1075-3-33200 6542 BSS TECH & ENG CTE B&P EQU	13,761.00	.00	.00	.00	13,761.00
40-1371-3060-3-33200 6542 MRMS TECH & ENG CTE B&P EQ	.00	.00	.00	.00	.00
40-1411-1075-1-00999 6542 BSS F60 CAPITAL PURCHASE E	.00	.00	.00	.00	.00
40-1411-3000-1-00999 6542 BHMS F60 CAPITAL PURCHASE	.00	.00	.00	.00	.00
40-1411-3060-1-00999 6542 MRMS F60 CAPITAL PURCHASE	.00	.00	.00	.00	.00
40-1411-4015-1-00999 6542 LTEC F60 CAPITAL PURCHASE	.00	.00	.00	.00	.00
40-1421-1040-1-00099 6542 ALL DISTRICT ACTIVITIES EQ	.00	.00	.00	.00	.00
40-1421-1040-1-00999 6542 CO ACTIVITIES MISC EQUIPME	.00	.00	.00	.00	.00
40-1421-1050-1-00099 6542 BSHS DISTRICT ACTIVITIES E	2,000.00	.00	.00	.00	2,000.00
40-1421-1050-1-00109 6542 BSHS ATHLETIC CONTINGENCY	8,000.00	.00	.00	5,390.00	2,610.00
40-1421-1050-1-00674 6542 BSHS GIRLS SWIMMING EQUIPM	.00	.00	.00	.00	.00
40-1421-1050-1-00764 6542 BSHS BASEBALL EQUIPMENT-IN	.00	.00	.00	.00	.00
40-1421-1050-1-00768 6542 BSHS SWIMMING EQUIPMENT-IN	.00	.00	.00	.00	.00
40-1421-1050-1-00772 6542 BSHS GIRLS SOFTBALL EQUIPM	.00	.00	.00	.00	.00
40-1421-1050-1-00781 6542 BSHS SCH SPONS VIDEO MAIN	.00	.00	.00	.00	.00
40-1421-1050-1-00805 6542 BSHS ATHLETIC SECURITY EQU	.00	.00	.00	.00	.00
40-1421-1050-1-00810 6542 BSHS ATHL MISCELLANEOUS EQ	.00	.00	.00	.00	.00
40-1421-1050-1-00999 6542 BSHS ATHLETIC MISC EQUIPME	.00	.00	.00	.00	.00
40-1421-1075-1-00099 6542 BSSHS DISTRICT ACTIVITIES	2,000.00	.00	.00	.00	2,000.00
40-1421-1075-1-00109 6542 BSS ATHLETIC CONTINGENCY E	3,000.00	.00	.00	.00	3,000.00
40-1421-1075-1-00999 6542 BSSHS ATHLETIC MISC EQUIPM	17,000.00	.00	.00	.00	17,000.00
40-1421-3000-1-00099 6542 BHMS DISTRICT ACTIVITIES E	.00	.00	.00	.00	.00
40-1421-3060-1-00099 6542 MRMS DISTRICT ACTIVITIES E	.00	.00	.00	.00	.00
40-1421-3080-1-00099 6542 DWMS DISTRICT ACTIVITIES E	.00	.00	.00	.00	.00
40-1421-3090-1-00099 6542 PKMS DISTRICT ACTIVITIES E	.00	.00	.00	.00	.00
40-1491-1000-1-00145 6411 CO NATIONAL SCHOOL BOARD S	.00	.00	.00	.00	.00
40-1491-1000-1-00311 6411 CO PROF DEV-PDC SUPPLIES &	.00	.00	.00	.00	.00
40-1491-1050-1-00338 6411 BSHS SADD SUPPLIES & MATER	.00	.00	.00	.00	.00
40-1491-1000-1-00145 6542 CO NATIONAL SCHOOL BOARD E	.00	.00	.00	.00	.00
40-1491-1000-1-00311 6542 CO PROF DEV-PDC EQUIPMENT-	.00	.00	.00	.00	.00
40-1491-1000-1-00538 6542 CO BIOMEDICAL SCIENCE EQUI	.00	.00	.00	.00	.00
40-1491-1000-1-00611 6542 CO KAUFFMAN GRANT EQUIPMEN	.00	.00	.00	.00	.00
40-1491-1000-1-00882 6542 CO MISC LOCAL GRANTS EQUIP	.00	.00	.00	.00	.00
40-1491-1000-1-00883 6542 CO SCOREBOARD REPLACEMENT	.00	.00	.00	.00	.00
40-1491-1000-1-00890 6542 CO CURR & INSTRUCTION EQUI	.00	.00	.00	.00	.00
40-1491-1000-1-00999 6542 CO MISCELLANEOUS EQUIPMENT	.00	.00	.00	.00	.00
40-1491-1020-1-00250 6542 VVHS CUB CARE EQUIPMENT-IN	.00	.00	.00	.00	.00
40-1491-1020-1-00792 6542 VVHS CAMPUS UPKEEP EQUIPME	.00	.00	.00	.00	.00
40-1491-1020-1-00999 6542 VVHS MISCELLANEOUS EQUIPME	.00	.00	.00	.00	.00
40-1491-1040-1-00101 6542 ALL DIST TECHNOLOGY EQUIPM	.00	.00	.00	.00	.00
40-1491-1050-1-00319 6542 BSHS GYM RENTAL EQUIPMENT-	.00	.00	.00	.00	.00
40-1491-1050-1-00338 6542 BSHS SADD EQUIPMENT-INSTRU	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 40 - CAPITAL PROJECTS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
40-1491-1050-1-00349 6542 BSHS TOURNAMENTS EQUIPMENT	.00	.00	.00	.00	.00
40-1491-1050-1-00350 6542 BSHS TRANSCRIPTS EQUIPMENT	.00	.00	.00	.00	.00
40-1491-1050-1-00369 6542 BSHS ATHLETIC CAMPS EQUIPM	.00	.00	.00	.00	.00
40-1491-1050-1-00390 6542 BSHS PHOTO CLUB EQUIPMENT-	.00	.00	.00	.00	.00
40-1491-1050-1-00760 6542 BSHS FOOTBALL EQUIPMENT-IN	.00	.00	.00	.00	.00
40-1491-1050-1-00787 6542 BSHS FINE ARTS EQUIPMENT-I	.00	.00	.00	.00	.00
40-1491-1050-1-00999 6542 BSHS MISCELLANEOUS EQUIPME	.00	.00	.00	.00	.00
40-1491-1060-1-00999 6542 BSFC MISCELLANEOUS EQUIPM	.00	.00	.00	.00	.00
40-1491-3000-1-00101 6542 BHMS TECHNOLOGY EQUIPMENT-	.00	.00	.00	.00	.00
40-1491-3000-1-00369 6542 BHMS CAMPS EQUIPMENT-INSTR	.00	.00	.00	.00	.00
40-1491-3000-1-00760 6542 BHMS FOOTBALL CAMP EQUIPME	.00	.00	.00	.00	.00
40-1491-3000-1-00770 6542 BHMS GIRLS VOLLEYBALL CAM	.00	.00	.00	.00	.00
40-1491-3000-1-00999 6542 BHMS MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
40-1491-3060-1-00339 6542 MRMS SPRING FLING EQUIPMEN	.00	.00	.00	.00	.00
40-1491-3060-1-00346 6542 MRMS STUDENT COUNCIL EQUIP	.00	.00	.00	.00	.00
40-1491-3060-1-00382 6542 MRMS STUCO II EQUIPMENT-IN	.00	.00	.00	.00	.00
40-1491-3080-1-00329 6542 DWMS LIBRARY EQUIPMENT-INS	.00	.00	.00	.00	.00
40-1491-3080-1-00346 6542 DWMS STUDENT COUNCIL EQUIP	.00	.00	.00	.00	.00
40-1491-3080-1-00623 6542 DWMS BAND EQUIPMENT-INSTRU	.00	.00	.00	.00	.00
40-1491-3080-1-00999 6542 DWMS MISCELLANEOUS EQUIPME	.00	.00	.00	.00	.00
40-1491-3090-1-00347 6542 PKMS TEACHER PLAN ROOM EQU	.00	.00	.00	.00	.00
40-1491-3090-1-00352 6542 PKMS VOCAL MUSIC EQUIPMENT	.00	.00	.00	.00	.00
40-1491-4015-1-00882 6542 LTEC MISC LOCAL GRANTS EQU	.00	.00	.00	.00	.00
40-1491-4015-1-00999 6542 LTECH MICELLANEOUS EQUIPME	.00	.00	.00	.00	.00
40-1491-4020-1-00748 6542 TUE MUSIC BOOSTERS EQUIPME	.00	.00	.00	.00	.00
40-1491-4020-1-00999 6542 TUE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
40-1491-4050-1-00346 6542 JLE STUDENT COUNCIL EQUIPM	.00	.00	.00	.00	.00
40-1491-4060-1-00999 6542 WYE MICELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
40-1491-4070-1-00329 6542 LFE LIBRARY EQUIPMENT-INST	.00	.00	.00	.00	.00
40-1491-4070-1-00346 6542 LFE STUCO EQUIPMENT-INSTRU	.00	.00	.00	.00	.00
40-1491-4070-1-00999 6542 LFE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
40-1491-4080-1-00999 6542 CME MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
40-1491-4090-1-00999 6542 JWE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
40-1491-5000-1-00999 6542 JNE MICELLANEOUS EQUIPMENT	.00	.00	.00	.00	.00
40-1491-5030-1-00999 6542 WBE MICELLANEOUS EQUIPMENT	.00	.00	.00	.00	.00
40-1491-5040-1-00101 6542 CLE TECHNOLOGY EQUIPMENT-I	.00	.00	.00	.00	.00
40-1491-5040-1-00501 6542 CLE PTA GRANTS EQUIPMENT-I	.00	.00	.00	.00	.00
40-1491-5040-1-00999 6542 CLE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
40-1491-5070-1-00999 6542 VSE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
40-1491-5080-1-00999 6542 VSE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
40-1611-1020-3-33700 6542 ADULT EDUC & LITERACY EQUI	.00	.00	.00	.00	.00
40-1671-1020-1-00900 6542 ADULT/CONT COMM ED EQUIPME	.00	.00	.00	.00	.00
40-2112-1040-1-00193 6541 ALL DIST ATTENDANCE SASI N	.00	.00	.00	.00	.00
40-2132-1040-1-00193 6541 ALL DIST STUDENT WELLNESS	.00	.00	.00	.00	.00
40-2134-1040-1-00112 6541 ALL DIST HEALTH SERVICES N	.00	.00	.00	.00	.00
40-2134-4015-3-12810 6541 SSC HEALTH SERVICES ECSE N	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
40-2135-4015-3-12810 6541 LTEC PHY THERAPY ECSE NON-	.00	.00	.00	.00	.00
40-2136-4015-3-12810 6541 SSC OCC THERAPIST ECSE NON	.00	.00	.00	.00	.00
40-2152-4015-3-12810 6541 SSC SPEECH ECSE NON-INSTRU	.00	.00	.00	.00	.00
40-2152-0130-1-12210 6542 MDHP CAPITAL EQUIPMENT-INS	30,000.00	.00	.00	20,516.99	9,483.01
40-2152-1040-1-00000 6542 SPEECH & AUDIOLOGY EQUIP E	12,000.00	.00	11,385.00	.00	615.00
40-2211-1000-1-00114 6541 CO SOI SECONDARY ED NON-IN	.00	.00	.00	.00	.00
40-2211-1000-1-00116 6541 CO SOI ELEMENTARY ED NON-I	.00	.00	.00	.00	.00
40-2211-1000-1-00117 6541 CO SUPPORT OF INST ATS NON	.00	.00	.00	.00	.00
40-2211-1040-1-00193 6541 ALL DIST SOI INSTRUCT GEN	.00	.00	.00	.00	.00
40-2211-1040-1-00226 6541 TITLE II D ARRA CAPITAL NO	.00	.00	.00	.00	.00
40-2211-1040-1-00240 6541 ALL DIST TITLE V NON-INSTR	.00	.00	.00	.00	.00
40-2211-1040-1-12210 6541 SPED OFFICE ADMIN NON-INSTR	.00	.00	.00	.00	.00
40-2211-1040-4-45100 6541 TITLE 1 IMPR OF INSTRUC NO	.00	.00	.00	.00	.00
40-2211-1040-4-46200 6541 ALL DIST TITLE III ELL NON	.00	.00	.00	.00	.00
40-2211-1040-1-00226 6542 TITLE II D ARRA CAPITAL EQ	.00	.00	.00	.00	.00
40-2211-1040-4-46200 6542 ALL DIST TITLE III ELL EQU	.00	.00	.00	.00	.00
40-2222-1040-1-00101 6541 ALL DIST MEDIA CAPITAL OU	.00	.00	.00	.00	.00
40-2222-1050-1-00000 6541 BSHS MEDIA SERVICES NON-IN	.00	.00	.00	.00	.00
40-2222-1060-1-00000 6541 BSFC MEDIA SERVICES NON-IN	.00	.00	.00	.00	.00
40-2222-3000-1-00000 6541 BHMS MEDIA SERVICES NON-IN	.00	.00	.00	.00	.00
40-2222-3060-1-00000 6541 MRMS MEDIA SERVICES NON-IN	.00	.00	.00	.00	.00
40-2222-3080-1-00000 6541 DWMS MEDIA SERVICES NON-IN	.00	.00	.00	.00	.00
40-2222-3090-1-00000 6541 PKMS MEDIA SERVICES NON-IN	.00	.00	.00	.00	.00
40-2222-4050-1-00000 6541 JLE MEDIA SERVICES NON-INS	.00	.00	.00	.00	.00
40-2222-4070-1-00000 6541 LFE MEDIA SERVICES NON-INS	.00	.00	.00	.00	.00
40-2222-4080-1-00000 6541 CME MEDIA SERVICES NON-INS	.00	.00	.00	.00	.00
40-2222-4090-1-00000 6541 JWE MEDIA SERVICES NON-INS	.00	.00	.00	.00	.00
40-2222-5000-1-00000 6541 JNE MEDIA SERVICES NON-INS	.00	.00	.00	.00	.00
40-2222-5020-1-00000 6541 DYE MEDIA SERVICES NON-INS	.00	.00	.00	.00	.00
40-2222-5030-1-00000 6541 WBE MEDIA SERVICES NON-INS	.00	.00	.00	.00	.00
40-2222-5040-1-00000 6541 CLE MEDIA SERVICES CAP NON	.00	.00	.00	.00	.00
40-2222-5070-1-00000 6541 SPE MEDIA SERVICES NON-INS	.00	.00	.00	.00	.00
40-2222-5080-1-00000 6541 VSE MEDIA SERVICES NON-INS	.00	.00	.00	.00	.00
40-2311-1000-1-00103 6541 CO BOARD OF EDUC ADMIN NON	.00	.00	.00	.00	.00
40-2321-1000-1-00000 6541 CO EXECUTIVE ADMIN SERV NO	.00	.00	.00	.00	.00
40-2321-1000-1-00109 6541 CO EXEC CAPITAL CONTINGEN	2,629.00	.00	2,628.69	.00	.31
40-2321-1000-1-00000 6551 CO EXECUTIVE ADMIN SERV VE	.00	.00	.00	.00	.00
40-2323-1000-1-00135 6541 CO BENEFIT RELATIONS NON-I	.00	.00	.00	.00	.00
40-2411-1020-1-00180 6541 HMEC VALLEY VIEW HIGH SCH	.00	.00	.00	.00	.00
40-2411-1050-1-00000 6541 BSHS PRINCIPAL OFFICE NON-	.00	.00	.00	.00	.00
40-2411-1060-1-00000 6541 BSFC PRINCIPAL OFFICE NON-	.00	.00	.00	.00	.00
40-2411-3000-1-00000 6541 BHMS PRINCIPAL OFFICE NON-	.00	.00	.00	.00	.00
40-2411-3060-1-00000 6541 MRMS PRINCIPAL OFFICE NON-	.00	.00	.00	.00	.00
40-2411-3080-1-00000 6541 DWMS PRINCIPAL OFFICE NON-	.00	.00	.00	.00	.00
40-2411-3090-1-00000 6541 PKMS PRINCIPAL OFFICE CAP	.00	.00	.00	.00	.00
40-2411-4015-3-12810 6541 SSC PRINCIPAL OFFICE ECSE	.00	.00	.00	.00	.00

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FUND - 40 - CAPITAL PROJECTS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
40-2411-4020-1-00000 6541 TUE PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2411-4040-1-00000 6541 FSE PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2411-4050-1-00000 6541 JLE PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2411-4060-1-00000 6541 WYE PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2411-4070-1-00000 6541 LFE PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2411-4080-1-00000 6541 CME PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2411-4090-1-00000 6541 JWE PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2411-5000-1-00000 6541 JNE PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2411-5020-1-00000 6541 DYE PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2411-5030-1-00000 6541 WBE PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2411-5040-1-00000 6541 CLE PRINCIPAL OFFICE CAP N	.00	.00	.00	.00	.00
40-2411-5070-1-00000 6541 SPE PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2411-5080-1-00000 6541 VSE PRINCIPAL OFFICE NON-I	.00	.00	.00	.00	.00
40-2511-1000-1-00000 6541 CO BUSINESS SERVICE NON-IN	.00	.00	.00	.00	.00
40-2529-1000-1-00000 6541 OTHER FISCAL SVC NON-INSTR	.00	.00	.00	.00	.00
40-2542-1020-1-00102 6521 HM EDUCATIONAL PLANT OPER	.00	.00	.00	.00	.00
40-2542-1040-1-00102 6521 ALL DIST PLANT OPERATION B	.00	.00	.00	.00	.00
40-2542-1060-1-00102 6521 BSFC PLANT OPERATION BUILD	.00	.00	.00	.00	.00
40-2542-3060-1-00102 6521 MRMS PLANT OPERATION BUILD	.00	.00	.00	.00	.00
40-2542-3080-1-00102 6521 DWMS PLANT OPERATION BUILD	.00	.00	.00	.00	.00
40-2542-4015-1-00102 6521 SSC PLANT OPERATION BUILDI	.00	.00	.00	.00	.00
40-2542-4020-1-00102 6521 TUE PLANT OPERATION BUILDI	.00	.00	.00	.00	.00
40-2542-4040-1-00102 6521 FSE PLANT OPERATION BUILDI	.00	.00	.00	.00	.00
40-2542-4050-1-00102 6521 JLE PLANT OPERATION BUILDI	.00	.00	.00	.00	.00
40-2542-4080-1-00102 6521 CME PLANT OPERATION BUILDI	.00	.00	.00	.00	.00
40-2542-4090-1-00102 6521 JWE PLANT OPERATION BUILDI	.00	.00	.00	.00	.00
40-2542-5000-1-00102 6521 JNE PLANT OPERATION BUILDI	.00	.00	.00	.00	.00
40-2542-5020-1-00102 6521 DYE PLANT OPERATION BUILDI	.00	.00	.00	.00	.00
40-2542-5030-1-00102 6521 WBE PLANT OPERATION BUILDI	.00	.00	.00	.00	.00
40-2542-5040-1-00102 6521 CLE PLANT OPERATION CAP BU	.00	.00	.00	.00	.00
40-2542-5070-1-00102 6521 SPE PLANT OPERATION BUILDI	.00	.00	.00	.00	.00
40-2542-8020-1-00102 6521 TC PLANT OPERATION BUILDIN	.00	.00	.00	.00	.00
40-2542-1020-1-00102 6531 HM EDUCATIONAL PLANT OPER	.00	.00	.00	.00	.00
40-2542-1050-1-00102 6531 BSHS PLANT OPERATION LAND	.00	.00	.00	.00	.00
40-2542-1060-1-00102 6531 BSFC PLANT OPERATION LAND	.00	.00	.00	.00	.00
40-2542-3060-1-00102 6531 MRMS PLANT OPERATION LAND	.00	.00	.00	.00	.00
40-2542-3080-1-00102 6531 DWMS PLANT OPERATION LAND	.00	.00	.00	.00	.00
40-2542-4020-1-00102 6531 TUE PLANT OPERATION LAND I	.00	.00	.00	.00	.00
40-2542-4040-1-00102 6531 FSE PLANT OPERATION LAND I	.00	.00	.00	.00	.00
40-2542-4050-1-00102 6531 JLE PLANT OPERATION LAND I	.00	.00	.00	.00	.00
40-2542-4080-1-00102 6531 CME PLANT OPERATION LAND I	.00	.00	.00	.00	.00
40-2542-4090-1-00102 6531 JWE PLANT OPERATION LAND I	.00	.00	.00	.00	.00
40-2542-5000-1-00102 6531 JNE PLANT OPERATION LAND I	.00	.00	.00	.00	.00
40-2542-5020-1-00102 6531 DYE PLANT OPERATION LAND I	.00	.00	.00	.00	.00
40-2542-5030-1-00102 6531 WBE PLANT OPERATION LAND I	.00	.00	.00	.00	.00
40-2542-0107-1-00102 6541 THE BLUE B&G NON-INSTRUCT	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 40 - CAPITAL PROJECTS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
40-2542-0108-1-00102 6541 SOUTH POOL BUILD&GRNDS NON	.00	.00	.00	.00	.00
40-2542-1000-1-00102 6541 CO PLANT OPERATION NON-INS	.00	.00	.00	.00	.00
40-2542-1020-1-00102 6541 HM EDUCATIONAL PLANT OPER	.00	.00	.00	.00	.00
40-2542-1040-1-00000 6541 ALL DIST PLANT OPERATION N	50,000.00	.00	.00	.00	50,000.00
40-2542-1040-1-00102 6541 ALL DIST PLANT OPERATION N	131,402.00	.00	9,210.00	2,344.00	119,848.00
40-2542-1050-1-00102 6541 BSHS PLANT OPERATION NON-I	53,500.00	14,068.50	34,280.00	14,068.50	5,151.50
40-2542-1060-1-00102 6541 BSFC PLANT OPERATION NON-I	.00	.00	.00	.00	.00
40-2542-1075-1-00102 6541 BSSHS PLANT OPERATION NON-	.00	.00	.00	.00	.00
40-2542-3000-1-00102 6541 BHMS PLANT OPERATION NON-I	.00	.00	.00	.00	.00
40-2542-3060-1-00102 6541 MRMS PLANT OPERATION NON-I	.00	.00	.00	.00	.00
40-2542-3080-1-00102 6541 DWMS PLANT OPERATION NON-I	.00	.00	.00	.00	.00
40-2542-3090-1-00102 6541 PKMS PLANT OPERATION NON-I	.00	.00	.00	.00	.00
40-2542-4015-1-00102 6541 SSC PLANT OPERATION NON-IN	.00	.00	.00	.00	.00
40-2542-4020-1-00102 6541 TUE PLANT OPERATION NON-IN	.00	.00	.00	.00	.00
40-2542-4040-1-00102 6541 FSE PLANT OPERATION NON-IN	.00	.00	.00	.00	.00
40-2542-4050-1-00102 6541 JLE PLANT OPERATION NON-IN	395,000.00	.00	9,624.00	358,881.00	26,495.00
40-2542-4060-1-00102 6541 WYE PLANT OPERATION NON-IN	.00	.00	.00	.00	.00
40-2542-4070-1-00102 6541 LFE PLANT OPERATION NON-IN	.00	.00	.00	.00	.00
40-2542-4080-1-00102 6541 CME PLANT OPERATION NON-IN	.00	.00	.00	.00	.00
40-2542-4090-1-00102 6541 JWE PLANT OPERATION NON-IN	.00	.00	.00	.00	.00
40-2542-5000-1-00102 6541 JNE PLANT OPERATION NON-IN	1,513.00	.00	.00	.00	1,513.00
40-2542-5020-1-00102 6541 DYE PLANT OPERATION NON-IN	220,000.00	.00	8,981.00	200,799.60	10,219.40
40-2542-5030-1-00102 6541 WBE PLANT OPERATION NON-IN	.00	.00	3,799.00	.00	-3,799.00
40-2542-5040-1-00102 6541 CLE PLANT OPERATION CAP NO	.00	.00	.00	.00	.00
40-2542-5070-1-00102 6541 SPE PLANT OPERATION NON-IN	.00	.00	.00	.00	.00
40-2542-5080-1-00102 6541 VSE PLANT OPERATION NON-I	.00	.00	.00	.00	.00
40-2542-8020-1-00102 6541 TC PLANT OPERATION NON-INS	.00	.00	.00	.00	.00
40-2542-8030-1-00102 6541 FOOD SRV PLANT OPERATION N	57,000.00	.00	1,629.49	2,669.74	52,700.77
40-2542-8040-1-00102 6541 MTCE WHSE PLANT OPERATION	14,000.00	13,672.35	.00	13,672.35	327.65
40-2542-8350-1-00102 6541 PCC PLANT OPERATION NON-IN	.00	.00	.00	.00	.00
40-2542-8450-1-00102 6541 PCC BUILDING & GROUNDS NON	.00	.00	.00	.00	.00
40-2542-8500-1-00999 6541 DPS PLANT OPERATION NON-IN	.00	.00	.00	.00	.00
40-2542-1020-4-47200 6542 CCDF GRANT EQUIPMENT-INSTR	.00	.00	.00	.00	.00
40-2542-1040-1-00000 6544 ALL DIST PLANT OPERATION T	.00	.00	.00	.00	.00
40-2542-1040-1-00102 6551 ALL DIST PLANT OPERATION V	40,000.00	33,992.00	.00	33,992.00	6,008.00
40-2542-8040-1-00102 6551 MTCE WHSE PLANT OPERATION	.00	.00	.00	.00	.00
40-2542-4070-1-00102 6591 LFE PLANT OPERATION OTHER	.00	.00	.00	.00	.00
40-2542-1040-1-00000 6610 ALL DIST PLANT OPERATION R	.00	.00	.00	.00	.00
40-2542-1040-1-00000 6620 ALL DIST PLANT OPERATION I	.00	.00	.00	.00	.00
40-2546-1050-1-00100 6541 BSHS SECURITY NON-INSTRUCT	4,275.00	.00	4,275.00	.00	.00
40-2546-1060-1-00100 6541 BSFC SECURITY NON-INSTRUCT	.00	.00	.00	.00	.00
40-2546-3080-1-00100 6541 DWMS SECURITY NON-INSTRUCT	.00	.00	.00	.00	.00
40-2546-8500-1-00100 6541 DISTRICT SERCURITY SERV NO	.00	.00	.00	.00	.00
40-2546-8500-1-00609 6541 COMBAT GRANT NON-INSTRUCT	.00	.00	.00	.00	.00
40-2546-8500-1-00999 6541 EMER SERVICES MISC EQUIP N	.00	.00	.00	.00	.00
40-2546-8500-1-00100 6551 DISTRICT SERCURITY SERV VE	43,500.00	43,500.00	.00	43,500.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 40 - CAPITAL PROJECTS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
40-2549-1040-4-45100 6541 TITLE 1 OTHER PLANT CAPI N	.00	.00	.00	.00	.00
40-2552-8020-1-00550 6541 TC TRANS DIST OWNED NON-IN	40,000.00	.00	.00	.00	40,000.00
40-2552-8020-1-00550 6552 TC TRANS DIST OWNED BUS RE	1,258,314.00	.00	.00	534,600.00	723,714.00
40-2558-8020-1-00550 6541 TC NON ALLOW TRANSP EXP NO	.00	.00	.00	.00	.00
40-2558-8020-1-00550 6551 TC NON ALLOW TRANSP EXP VE	35,686.00	.00	.00	.00	35,686.00
40-2559-4015-3-12810 6552 ECSE TRANSPORTATION BUS RE	.00	.00	.00	.00	.00
40-2561-1040-1-00500 6541 ALL DIST FOOD SERVICE NON-	.00	.00	.00	.00	.00
40-2561-8030-1-00500 6541 FOOD SRV WHSE FOOD SERVIC	50,000.00	10,285.96	.00	10,690.96	39,309.04
40-2561-8030-1-00500 6543 FOOD SRV WHSE FOOD SERVIC	.00	.00	.00	.00	.00
40-2561-1040-1-00500 6551 ALL DIST FOOD SERVICE VEHI	.00	.00	.00	.00	.00
40-2561-8030-1-00500 6551 FOOD SRV WHSE FOOD SERVIC	.00	.00	.00	.00	.00
40-2633-1040-1-00113 6541 PUBLIC INFORMATION SVC NON	.00	.00	.00	.00	.00
40-2641-1000-1-00125 6541 CO STAFF RELATIONS-HRM NON	.00	.00	.00	.00	.00
40-2641-1000-1-00125 6543 CO STAFF RELATIONS-HRM TEC	.00	.00	.00	.00	.00
40-2645-1000-1-00135 6541 CO BENEFIT RELATIONS NON-I	.00	.00	.00	.00	.00
40-2664-1000-1-00000 6541 CO TECHNOLOGY NON-INSTRUCT	.00	.00	.00	.00	.00
40-2664-1040-1-00101 6541 ALL DIST TECHNOLOGY NON-IN	.00	.00	.00	.00	.00
40-2664-3080-1-00101 6541 DWMS TECHNOLOGY NON-INSTRU	.00	.00	.00	.00	.00
40-2664-4050-1-00101 6541 JLE TECHNOLOGY CAPITAL NON	.00	.00	.00	.00	.00
40-2664-4070-1-00101 6541 LFE TECHNOLOGY CAPITAL NON	.00	.00	.00	.00	.00
40-2664-5070-1-00101 6541 SPE TECHNOLOGY NON-INSTRUC	.00	.00	.00	.00	.00
40-2664-8030-1-00999 6541 FOOD SERVICE TECH MISC NON	.00	.00	.00	.00	.00
40-2664-1000-1-00101 6543 CO TECHNOLOGY TECHNOLOGY R	.00	.00	.00	.00	.00
40-2664-1040-1-00101 6543 ALL DIST TECHNOLOGY TECHNO	277,769.00	20,670.90	.00	217,069.70	60,699.30
40-2664-4015-1-00101 6543 LTEC TECHNOLOGY TECHNOLOGY	.00	.00	.00	.00	.00
40-2664-8450-1-00101 6543 PCC TECHNOLOGY TECHNOLOGY	.00	.00	.00	.00	.00
40-2664-1000-1-00101 6551 CO TECHNOLOGY VEHICLES (NO	.00	.00	.00	.00	.00
40-2664-1040-1-00101 6551 ALL DIST TECHNOLOGY VEHI	.00	.00	.00	.00	.00
40-2669-1040-1-00101 6541 ALL DIST WAN SERVICES NON-	.00	.00	.00	.00	.00
40-3211-0108-1-00000 6541 BSS ACQUATICS CENTER NON-I	.00	.00	.00	.00	.00
40-3511-8350-1-00123 6541 PARENTS AS TEACHERS NON-IN	.00	.00	.00	.00	.00
40-3512-1020-4-00476 6541 MARC CARES FUND CUB CARE N	.00	.00	.00	.00	.00
40-3512-1020-4-00476 6542 MARC CARES FUND CUB CARE E	.00	.00	.00	.00	.00
40-3512-1020-4-47200 6542 CCDF GRANT EQUIPMENT-INSTR	.00	.00	.00	.00	.00
40-3711-1040-4-42400 6543 ESSER CARES NON PUBLIC TEC	.00	.00	.00	.00	.00
40-3811-1040-1-00466 6541 ALL DIST SACC SUMMER PROG	.00	.00	.00	.00	.00
40-3811-1040-1-00467 6541 ALL DIST SACC NON-INSTRUCT	.00	.00	.00	.00	.00
40-3811-4020-1-00467 6541 TUE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
40-3811-4040-1-00467 6541 FSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
40-3811-4050-1-00467 6541 JLE SCHOOL AGE CHILD CASE	.00	.00	.00	.00	.00
40-3811-4060-1-00467 6541 WYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
40-3811-4070-1-00467 6541 LFE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
40-3811-4080-1-00467 6541 CME SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
40-3811-4090-1-00467 6541 JWE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
40-3811-5000-1-00467 6541 JNE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
40-3811-5020-1-00467 6541 DYE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 40 - CAPITAL PROJECTS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
40-3811-5030-1-00467 6541 WBE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
40-3811-5040-1-00467 6541 CLE SACC CAPITAL OUTLAY NO	.00	.00	.00	.00	.00
40-3811-5070-1-00467 6541 SPE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
40-3811-5080-1-00467 6541 VSE SCHOOL AGE CHILD CARE	.00	.00	.00	.00	.00
40-3911-1040-1-00000 6541 COMM SERVICES ALL DIST NON	.00	.00	.00	.00	.00
40-3911-1040-1-00113 6541 CO SOI ACADEMIC EXCEL NON-	.00	.00	.00	.00	.00
40-3911-1040-1-00999 6541 ALL DISTRICT COMM. SERV NO	.00	.00	.00	.00	.00
40-4021-1040-1-00102 6411 ALL DIST LAND IMPROVEMENT	.00	.00	.00	.00	.00
40-4021-1040-1-00000 6511 ALL DIST LAND ACQUISITION	.00	.00	.00	.00	.00
40-4021-1040-1-00102 6511 ALL DIST LAND IMPROVEMENT	.00	.00	.00	.00	.00
40-4021-1040-1-00000 6521 ALL DIST LAND ACQUISITION	.00	.00	.00	.00	.00
40-4021-1000-1-00102 6531 CO LAND ACQ/IMPR LOCAL LAN	.00	.00	.00	.00	.00
40-4021-1020-1-00102 6531 HMEC LAND/LAND IMPROVEMNT	.00	.00	.00	.00	.00
40-4021-1020-4-47200 6531 CCDF LAND ACQ/IMPROVEMNTS	.00	.00	.00	.00	.00
40-4021-1040-1-00000 6531 ALL DIST LAND ACQUISITION	.00	.00	.00	.00	.00
40-4021-1040-1-00102 6531 ALL DIST LAND IMPROVEMENT	.00	.00	.00	.00	.00
40-4021-1050-1-00102 6531 BSHS LAND ACQ/IMP LOC LAND	.00	.00	.00	.00	.00
40-4021-1060-1-00102 6531 BSFC LAND ACQ/IMP LOCAL LA	.00	.00	.00	.00	.00
40-4021-1075-1-00102 6531 BSSHS LAND ACQ/IMP LOCAL L	.00	.00	.00	.00	.00
40-4021-3000-1-00102 6531 BHMS LAND ACQ/IMP LOCAL LA	.00	.00	.00	.00	.00
40-4021-3060-1-00102 6531 MRMS LAND ACQ/IMP LOCAL LA	.00	.00	.00	.00	.00
40-4021-3080-1-00102 6531 DWMS LAND ACQ/IMP LOCAL LA	.00	.00	.00	.00	.00
40-4021-3090-1-00102 6531 PKMS LAND ACQ/IMP LOC LAND	.00	.00	.00	.00	.00
40-4021-4015-1-00102 6531 LTEC LAND ACQ/IMPR LOCAL L	.00	.00	.00	.00	.00
40-4021-4020-1-00102 6531 TUE LAND ACQ/IMP LOCAL LAN	.00	.00	.00	.00	.00
40-4021-4040-1-00102 6531 FSE LAND ACQ/IMP LOCAL LAN	.00	.00	.00	.00	.00
40-4021-4050-1-00102 6531 JLE LAND ACQ/IMP LOCAL LAN	.00	.00	.00	.00	.00
40-4021-4060-1-00102 6531 WYE LAND ACQ/IMP LOCAL LAN	20,000.00	.00	.00	.00	20,000.00
40-4021-4070-1-00102 6531 LFE LAND ACQ/IMP LOCAL LAN	.00	.00	.00	.00	.00
40-4021-4080-1-00102 6531 CME LAND ACQ/IMP LOCAL LAN	.00	.00	.00	.00	.00
40-4021-4090-1-00102 6531 JWE LAND ACQ/IMP LOCAL LAN	.00	.00	.00	.00	.00
40-4021-5000-1-00102 6531 JNE LAND ACQ/IMP LOCAL LAN	.00	.00	.00	.00	.00
40-4021-5020-1-00102 6531 DYE LAND ACQ/IMP LOCAL LAN	.00	.00	.00	.00	.00
40-4021-5030-1-00102 6531 WBE LAND ACQ/IMP LOCAL LAN	.00	.00	.00	.00	.00
40-4021-5040-1-00102 6531 CLE LAND ACQ/IMP LOCAL LAN	.00	.00	.00	.00	.00
40-4021-5040-3-00277 6531 CLE MO DNR GRANT LAND IMPR	.00	.00	.00	.00	.00
40-4021-5070-1-00102 6531 SPE LAND ACQ/IMPROV LOC LA	.00	.00	.00	.00	.00
40-4021-5080-1-00102 6531 VSE LAND ACQ/IMP LOC LAND	.00	.00	.00	.00	.00
40-4021-8040-1-00102 6531 MNTEC LAND ACQ/IMP LOC LAND	.00	.00	.00	.00	.00
40-4021-1040-1-00102 6541 ALL DIST LAND IMPROVEMENT	.00	.00	.00	.00	.00
40-4031-1040-1-00000 6521 ALL DIST BOND ARCHIT/ENG B	.00	.00	.00	.00	.00
40-4031-8040-1-00102 6521 MNTEC BLDG ACQ/IMP LOC BUIL	.00	.00	.00	.00	.00
40-4051-8030-1-00102 6411 FSW ACQUIS/CONST/IMP LOCA	.00	.00	.00	.00	.00
40-4051-0107-1-00102 6521 POOL AQUIS/CONSTR/IMP BUIL	.00	.00	.00	.00	.00
40-4051-0108-1-00102 6521 BSSAC AQUIS/CONSTR/IMP BUI	.00	.00	.00	.00	.00
40-4051-1000-1-00000 6521 CO BUILDING RENOVATION BUI	.00	.00	.00	.00	.00

POWERSCHOOL  
 DATE: 11/19/2021  
 TIME: 11:25:14

BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 335  
 EXPSTA11

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 40 - CAPITAL PROJECTS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
40-4051-1000-1-00102 6521 CO BUILDING IMPROVEMENT BU	.00	.00	.00	.00	.00
40-4051-1020-1-00102 6521 VVHS ACQUIS/CONST/IMP LO	.00	.00	.00	.00	.00
40-4051-1020-1-38200 6521 MPP #3 BUILDINGS	.00	.00	.00	.00	.00
40-4051-1020-4-00474 6521 FED ACQUIS/CONST/IMP LO BU	.00	.00	.00	.00	.00
40-4051-1020-4-47200 6521 CCDF ACQUIS/COSTR/IMP BUIL	.00	.00	.00	.00	.00
40-4051-1040-1-00000 6521 ALL DIST LOC\$ BLDG ACQ BUI	.00	.00	.00	.00	.00
40-4051-1040-1-00102 6521 ALL DIST ACQUIS/CONST/IMP	.00	.00	.00	.00	.00
40-4051-1040-1-00282 6521 ALL DIST VOCATIONAL TECH B	.00	.00	.00	.00	.00
40-4051-1050-1-00102 6521 BSHS ACQUIS/CONST/IMP LOC	.00	.00	.00	140,975.13	-140,975.13
40-4051-1050-1-00999 6521 BSHS BUILDING IMPR MISC BU	.00	.00	.00	.00	.00
40-4051-1060-1-00102 6521 BSFC ACQUIS/CONST/IMP LOC	4,598.00	.00	.00	4,597.05	.95
40-4051-3000-1-00102 6521 BHMS ACQUIS/CONST/IMP LOC	660,000.00	.00	.00	335,729.00	324,271.00
40-4051-3060-1-00102 6521 MRMS ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-3080-1-00102 6521 DWMS BUILDING IMPROVEMENT	.00	.00	.00	.00	.00
40-4051-3090-1-00102 6521 PKMS ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-4015-1-00102 6521 SSC ACQUIS/CONST/IMP LOCA	.00	.00	.00	.00	.00
40-4051-4020-1-00102 6521 TUE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-4040-1-00102 6521 FSE ACQUIS/CONST/IMP LOC	95,000.00	.00	.00	.00	95,000.00
40-4051-4050-1-00102 6521 JLE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-4060-1-00102 6521 WYE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-4070-1-00102 6521 LFE BUILDING CONST/IMPR T	.00	.00	.00	.00	.00
40-4051-4080-1-00102 6521 CME ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-4090-1-00102 6521 JWE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-5000-1-00102 6521 JNE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-5020-1-00102 6521 DYE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-5030-1-00102 6521 WBE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-5040-1-00102 6521 CLE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-5070-1-00102 6521 SPE LAND ACQ/IMPROV LOC BU	.00	.00	.00	.00	.00
40-4051-5080-1-00102 6521 VSE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-8020-1-00102 6521 TC ACQUIS/CONST/IMP LOCAL	.00	.00	.00	.00	.00
40-4051-8020-1-00550 6521 TC FACILITY ACQUISITION BU	.00	.00	.00	.00	.00
40-4051-8030-1-00102 6521 FSW ACQUIS/CONST/IMP LOCA	.00	.00	.00	.00	.00
40-4051-8040-1-00102 6521 B&G BUILINGS BUILDINGS	.00	.00	.00	.00	.00
40-4051-1040-1-00101 6531 ALL DIST TECH IMPROVEMENT	.00	.00	.00	.00	.00
40-4051-3090-1-00102 6531 PKMS ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-4015-1-00101 6531 SPEC SVC CAP IMPR LAND IMP	.00	.00	.00	.00	.00
40-4051-8020-1-00550 6531 TC FACILITY ACQUISITION LA	.00	.00	.00	.00	.00
40-4051-1040-1-00000 6541 ALL DIST LOC\$ BLDG ACQ NON	.00	.00	.00	.00	.00
40-4051-1050-1-00102 6541 BSHS ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-1060-1-00102 6541 BSFC ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-3060-1-00102 6541 MRMS ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-4015-1-00102 6541 SSC ACQUIS/CONST/IMP LOCA	.00	.00	.00	.00	.00
40-4051-4020-1-00102 6541 TUE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-4060-1-00102 6541 WYE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00
40-4051-4070-1-00102 6541 LFE BUILDING CONST/IMPR T	.00	.00	.00	.00	.00
40-4051-5030-1-00102 6541 WBE ACQUIS/CONST/IMP LOC	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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 ACCOUNTING PERIOD: 4/22

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FUND - 40 - CAPITAL PROJECTS

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
40-4051-8020-1-00102 6541 TC ACQUIS/CONST/IMP LOCAL	.00	.00	.00	.00	.00
40-4051-8020-1-00550 6541 TC FACILITY ACQUISITION NO	.00	.00	.00	.00	.00
40-4051-8030-1-00102 6541 FSW ACQUIS/CONST/IMP LOCA	.00	.00	.00	.00	.00
40-5111-1040-1-00101 6611 ALL DIST PRINCIPAL TECH PR	.00	.00	.00	.00	.00
40-5111-1040-1-00240 6611 ALL DIST PRINCP TITLE V PR	.00	.00	.00	.00	.00
40-5121-1040-1-00000 6612 ENERGY LOAN PRINCIPAL PMT	62,042.00	.00	31,327.82	30,713.55	.63
40-5122-1040-1-00000 6614 ALL DISTR LONG LOANS PRINC	70,000.00	.00	.00	.00	70,000.00
40-5122-1040-1-00550 6614 LONG TERM LOAN PRINCIPAL P	.00	.00	.00	.00	.00
40-5122-8020-1-00550 6614 PRINCIPAL LTD TRNPRTATION	.00	.00	.00	.00	.00
40-5131-1040-1-00000 6613 DISTRICT PERFORMANCE CONT	1,085,000.00	.00	.00	.00	1,085,000.00
40-5131-8020-1-00550 6613 TRANS CNG LEASE PRINCIPAL	.00	.00	.00	.00	.00
40-5211-1040-1-00101 6623 ALL DIST PRINCIPAL LEASE I	.00	.00	.00	.00	.00
40-5211-1040-1-00240 6623 ALL DIST INTEREST TITLE V	.00	.00	.00	.00	.00
40-5221-1040-1-00000 6622 ENERGY LOAN INTEREST PMTS	5,143.00	.00	2,264.18	2,878.45	.37
40-5222-1040-1-00000 6624 ALL DISTR LONG LOANS BONDS	67,030.00	33,515.00	.00	33,515.00	33,515.00
40-5222-8020-1-00550 6624 INTEREST LTD TRNSPRTATION	.00	.00	.00	.00	.00
40-5231-1040-1-00000 6623 ALL DIST LEASE PURCHASE I	24,304.00	.00	.00	12,152.00	12,152.00
40-5231-8020-1-00550 6623 TC LEASE INTEREST BUS LEAS	.00	.00	.00	.00	.00
40-5331-1040-1-00000 6633 ALL DIST FEES LEASE PURCH	.00	.00	.00	.00	.00
40-9999-1000-1-00999 6541 INTERFUND TRANSFER NON-INS	.00	.00	.00	.00	.00
TOTAL FUND - CAPITAL PROJECTS	5,251,083.00	173,251.71	234,343.06	2,188,003.24	2,828,736.70
60-1411-1020-1-00251 6111 VVSH CUB CARE/DFS CERTIFIE	.00	.00	.00	.00	.00
60-1411-1000-1-00611 6121 KAUFFMAN GRANT SUBSTITUTES	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6121 VVHS CUB CARE/STAFF SUBSTI	.00	.00	.00	.00	.00
60-1411-1020-1-00999 6121 VVHS MISCELLANEOUS SUBSTI	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6121 BSMS MISCELLANEOUS SUBSTIT	.00	.00	.00	.00	.00
60-1411-1060-1-00999 6121 BSFC STUDENT ACTIV MISC SU	.00	.00	.00	.00	.00
60-1411-1075-1-00766 6121 BSSHS TENNIS SUBSTITUTES/P	.00	.00	.00	.00	.00
60-1411-1075-1-00767 6121 BSSHS SOCCER SUBSTITUTES/P	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6121 BSSHS MISCELLANEOUS SUBSTI	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6121 BHMS MISCELLANEOUS SUBSTIT	.00	.00	.00	.00	.00
60-1411-3060-1-00347 6121 MRMS TEACHER PLAN SUBSTITU	.00	.00	.00	.00	.00
60-1411-3060-1-00999 6121 MRMS MISCELLANEOUS SUBSTIT	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6121 DWMS MISCELLANEOUS SUBSTIT	.00	.00	.00	.00	.00
60-1411-3090-1-00999 6121 PKMS MISCELLANEOUS SUBSTIT	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6121 SSC MISCELLANEOUS SUBSTITU	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6121 TUE MISCELLANEOUS SUBSTITU	.00	.00	.00	.00	.00
60-1411-4040-1-00435 6121 FSE LEADER IN ME SUBSTITUT	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6121 FSE KAUFFMAN GRANT SUBSTIT	.00	.00	.00	.00	.00
60-1411-4040-1-00999 6121 FSE MISCELLANEOUS SUBSTITU	.00	.00	.00	.00	.00
60-1411-4050-1-00290 6121 JLE BSEF GRANT SUBSTITUTES	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6121 JLE MISCELLANEOUS SUBSTITU	.00	.00	.00	.00	.00
60-1411-4060-1-00435 6121 WYE LEADER IN ME SUBSTITUT	.00	.00	.00	.00	.00
60-1411-4060-1-00611 6121 WYE KAUFFMAN GRANT SUBSTIT	.00	.00	.00	.00	.00

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SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-4060-1-00999 6121 WYE MISCELLANEOUS SUBSTITU	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6121 LFE MISCELLANEOUS SUBSTITU	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6121 CME MISCELLANEOUS SUBSTITU	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6121 JWE MISCELLANEOUS SUBSTITU	.00	.00	.00	.00	.00
60-1411-5000-1-00290 6121 JNE BSEF GRANT SUBSTITUTES	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6121 JNE MISCELLANEOUS SUBSTITU	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6121 DYE MISCELLANEOUS SUBSTITU	.00	.00	.00	.00	.00
60-1411-5030-1-00435 6121 WBE LEADER IN ME SUBSTITUT	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6121 WBE MISCELLANEOUS SUBSTITU	.00	.00	.00	.00	.00
60-1411-5040-1-00999 6121 CLE MISCELLANEOUS SUBSTITU	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6121 SPE STUDENT ACTIVITY SUBST	.00	.00	.00	.00	.00
60-1411-1000-1-00345 6131 CAREER AND TECHNOLOGY CTR	.00	.00	.00	.00	.00
60-1411-1000-1-00535 6131 CO PLTW ENGINEERING SUPPLE	.00	.00	.00	.00	.00
60-1411-1000-1-00538 6131 BIOMEDICAL SCIENCE SUPPLEM	.00	.00	.00	.00	.00
60-1411-1000-1-00611 6131 KAUFFMAN GRANT SUPPLEMENTA	.00	.00	.00	.00	.00
60-1411-1000-1-00882 6131 CO MISC LOCAL GRANTS SUPPL	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6131 CO CURR & INSTRUCTION SUPP	.00	.00	.00	.00	.00
60-1411-1000-1-00894 6131 CO CHANNEL 15 SUPPLEMENTAL	.00	.00	.00	.00	.00
60-1411-1000-1-00897 6131 SPECIAL EDUC ACTIVITIES SU	.00	.00	.00	.00	.00
60-1411-1020-1-00285 6131 VVHS TESTING ADULT ED SUPP	.00	.00	.00	.00	.00
60-1411-1040-1-00611 6131 ALL DIST KAUFFMAN GRANT SU	.00	.00	.00	.00	.00
60-1411-1050-1-00070 6131 BSHS OUT OF TOWN BAND TRI	.00	.00	.00	.00	.00
60-1411-1050-1-00319 6131 BSHS GYM RENTAL SUPPLEMENT	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6131 BSHS BAND CLUB SUPPLEMENTA	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6131 BSHS SUMMER MUSIC CAMP SUP	.00	.00	.00	.00	.00
60-1411-1050-1-00611 6131 BSHS KAUFFMAN GRANT SUPPLE	.00	.00	.00	.00	.00
60-1411-1050-1-00791 6131 BSHS ORCHESTRA CLUB SUPPLE	.00	.00	.00	.00	.00
60-1411-1050-1-00799 6131 BSHS DRAMA CLUB SUPPLEMENT	.00	.00	.00	.00	.00
60-1411-1050-1-00830 6131 BSHS DANCE TEAM SUPPLEMENT	.00	.00	.00	.00	.00
60-1411-1050-1-00882 6131 BSHS MISC LOCAL GRANTS SUP	.00	.00	.00	.00	.00
60-1411-1060-1-00999 6131 BSFC STUDENT ACTIV MISC SU	.00	.00	.00	.00	.00
60-1411-1075-1-00070 6131 BSSHS BAND TRIPS SUPPLEMEN	.00	.00	.00	.00	.00
60-1411-1075-1-00290 6131 BSSHS BSEF GRANT SUPPLEMEN	.00	.00	.00	.00	.00
60-1411-1075-1-00347 6131 BSSHS TEACHERS PLAN ROOM S	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6131 BSSHS TOURNAMENTS SUPPLEME	.00	.00	.00	.00	.00
60-1411-1075-1-00395 6131 BSSHS PROM SUPPLEMENTAL PA	.00	.00	.00	.00	.00
60-1411-1075-1-00611 6131 BSSHS KAUFFMAN GRANT SUPPL	.00	.00	.00	.00	.00
60-1411-1075-1-00764 6131 BSSHS BASEBALL CLUB SUPPLE	.00	.00	.00	.00	.00
60-1411-1075-1-00766 6131 BSSHS TENNIS SUPPLEMENTAL	.00	.00	.00	.00	.00
60-1411-1075-1-00767 6131 BSSHS SOCCER SUPPLEMENTAL	.00	.00	.00	.00	.00
60-1411-1075-1-00882 6131 BSS MISC LOCAL GRANTS SUPP	.00	.00	.00	.00	.00
60-1411-3000-1-00339 6131 BHMS MAGAZINE FUND RAISER	.00	.00	.00	180.00	-180.00
60-1411-3000-1-00758 6131 BHMS SCHOLAR BOWL SUPPLEME	.00	.00	.00	.00	.00
60-1411-3060-1-00346 6131 MRMS STUDENT COUNCIL ST A	.00	.00	.00	.00	.00
60-1411-3060-1-00347 6131 MRMS TEACHER PLAN SUPPLEME	.00	.00	.00	.00	.00
60-1411-3060-1-00369 6131 MRMS ATHLETIC CAMPS SUPPLE	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-3090-1-00347 6131 PKMS TEACHER PLAN ROOM SUP	.00	.00	.00	.00	.00
60-1411-3090-1-00611 6131 PKMS KAUFFMAN GRANT SUPPLE	.00	.00	.00	2,250.00	-2,250.00
60-1411-3090-1-00999 6131 PKMS MISCELLANEOUS SUPPLEM	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6131 FSE KAUFFMAN GRANT SUPPLEM	.00	.00	.00	.00	.00
60-1411-4060-1-00611 6131 WYE KAUFFMAN GRANT SUPPLEM	.00	.00	.00	.00	.00
60-1411-5040-1-00346 6131 CLE STUDENT COUNCIL SUPPLE	.00	.00	.00	.00	.00
60-1411-3000-1-00758 6141 BHMS SCHOLAR BOWL CERTIFIE	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6151 VVHS CUB CARE/STAFF CLASSI	.00	.00	.00	.00	.00
60-1411-1020-1-00251 6151 VVSH CUB CARE/DFS CLASSIFI	88,424.00	7,471.88	.00	22,742.01	65,681.99
60-1411-1040-1-00101 6151 ALL DIST TECHNOLOGY GRANT	.00	.00	.00	.00	.00
60-1411-1020-1-00251 6152 VVSH CUB CARE/DFS INSTRUCT	.00	5,410.39	.00	9,100.58	-9,100.58
60-1411-1020-1-00251 6153 VVSH CUB CARE/DFS CLASSIFI	.00	.00	.00	.00	.00
60-1411-1050-1-00810 6153 BSHS ATHLETIC MISC CLASSIF	.00	.00	.00	.00	.00
60-1411-3090-1-00329 6153 PKMS LIBRARY CLASSIFIED SU	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6153 JLE MISCELLANEOUS CLASSIFI	.00	.00	.00	.00	.00
60-1411-1000-1-00345 6161 CAREER AND TECHNOLOGY CTR	.00	.00	.00	.00	.00
60-1411-1000-1-00538 6161 BIOMEDICAL SCIENCE CLASSIF	.00	.00	.00	.00	.00
60-1411-1000-1-00611 6161 KAUFFMAN GRANT CLASSIFIED	.00	.00	.00	.00	.00
60-1411-1000-1-00809 6161 ALL DIST STATE PLAYOFFS CL	.00	.00	.00	.00	.00
60-1411-1000-1-00810 6161 MCDONALDS BB TOURNAMENT CL	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6161 CO CURR & INSTRUCTION CLAS	.00	.00	.00	.00	.00
60-1411-1000-1-00891 6161 BSSD CONSTRUCTION MAINT PR	.00	.00	.00	.00	.00
60-1411-1000-1-00897 6161 SPECIAL EDUC ACTIVITIES CL	.00	.00	.00	.00	.00
60-1411-1000-1-00999 6161 CO MISCELLANEOUS CLASSIFIE	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6161 VVHS CUB CARE/STAFF CLASSI	7,104.51	.00	.00	.00	7,104.51
60-1411-1020-1-00251 6161 VVSH CUB CARE/DFS CLASSIFI	.00	.00	.00	.00	.00
60-1411-1020-1-00792 6161 VVHS CAMPUS UPKEEP CLASSIF	.00	.00	.00	.00	.00
60-1411-1020-1-00999 6161 VVHS MISCELLANEOUS CLASSI	.00	.00	.00	.00	.00
60-1411-1050-1-00070 6161 BSHS OUT OF TOWN BAND TRI	.00	.00	.00	.00	.00
60-1411-1050-1-00312 6161 BSHS AP TESTING CLASSIFIED	.00	.00	.00	84.00	-84.00
60-1411-1050-1-00319 6161 BSHS GYM RENTAL CLASSIFIED	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6161 BSHS BAND CLUB CLASSIFIED	.00	.00	.00	.00	.00
60-1411-1050-1-00349 6161 BSHS TOURNAMENT MONEY CLAS	.00	.00	.00	.00	.00
60-1411-1050-1-00352 6161 BSHS VOCAL MUSIC CLUB CLAS	.00	.00	.00	.00	.00
60-1411-1050-1-00369 6161 BSHS ATHLETIC CAMPS CLASSI	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6161 BSHS SUMMER MUSIC CAMP CLA	.00	.00	.00	.00	.00
60-1411-1050-1-00671 6161 BSHS COUNSELING DEPT. CLAS	.00	.00	.00	.00	.00
60-1411-1050-1-00799 6161 BSHS DRAMA CLUB CLASSIFIED	.00	.00	.00	.00	.00
60-1411-1050-1-00810 6161 BSHS ATHLETIC MISC CLASSIF	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6161 BSFC VOCAL MUSIC CLUB CLAS	.00	.00	.00	.00	.00
60-1411-1075-1-00070 6161 BSSHS BAND TRIPS CLASSIFIE	.00	.00	.00	.00	.00
60-1411-1075-1-00312 6161 BSSHS AP TESTING CLASSIFIE	.00	.00	.00	.00	.00
60-1411-1075-1-00344 6161 BSSHS NFL CLUB CLASSIFIED	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6161 BSSHS TOURNAMENTS CLASSIFI	.00	.00	.00	.00	.00
60-1411-1075-1-00350 6161 BSSHS TRANSCRIPTS CLASSIFI	.00	.00	.00	.00	.00
60-1411-1075-1-00351 6161 BSSHS PSAT TESTING CLASSIF	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1075-1-00352 6161 BSSHS VOCAL MUSIC CLUB CLA	.00	.00	.00	.00	.00
60-1411-1075-1-00767 6161 BSSHS SOCCER CLASSIFIED PA	.00	.00	.00	.00	.00
60-1411-1075-1-00775 6161 BSSHS VOLLEYBALL CLASSIFIE	.00	.00	.00	.00	.00
60-1411-3060-1-00347 6161 MRMS TEACHER PLAN CLASSIFI	.00	.00	.00	.00	.00
60-1411-3060-1-00799 6161 MRMS DRAMA CLUB CLASSIFIED	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6161 FSE KAUFFMAN GRANT CLASSIF	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6161 CME MISCELLANEOUS CLASSIFI	.00	.00	.00	.00	.00
60-1411-1020-1-00251 6162 VVSH CUB CARE/DFS CLASSIFI	.00	.00	.00	.00	.00
60-1411-1050-1-00810 6162 BSHS ATHLETIC MISC CLASSIF	.00	.00	.00	.00	.00
60-1411-3090-1-00329 6162 PKMS LIBRARY CLASSIFIED SU	.00	.00	.00	.00	.00
60-1411-1000-1-00345 6211 CAREER AND TECHNOLOGY CTR	.00	.00	.00	.00	.00
60-1411-1000-1-00535 6211 CO PLTW ENGINEERING RETIRE	.00	.00	.00	.00	.00
60-1411-1000-1-00538 6211 BIOMEDICAL SCIENCE RETIREM	.00	.00	.00	.00	.00
60-1411-1000-1-00611 6211 KAUFFMAN GRANT RETIREMENT	.00	.00	.00	.00	.00
60-1411-1000-1-00809 6211 ALL DIST STATE PLAYOFFS RE	.00	.00	.00	.00	.00
60-1411-1000-1-00810 6211 MCDONALDS BB TOURNAMENT RE	.00	.00	.00	.00	.00
60-1411-1000-1-00882 6211 CO MISC LOCAL GRANTS RETIR	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6211 CO CURR & INSTRUCTION RETI	.00	.00	.00	.00	.00
60-1411-1000-1-00891 6211 BSSD CONTRUCTION MAINT PR	.00	.00	.00	.00	.00
60-1411-1000-1-00894 6211 CO CHANNEL 15 RETIREMENT T	.00	.00	.00	.00	.00
60-1411-1000-1-00897 6211 SPECIAL EDUC ACTIVITIES RE	.00	.00	.00	.00	.00
60-1411-1000-1-00999 6211 CO MISCELLANEOUS RETIREMEN	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6211 VVHS CUB CARE/STAFF RETIRE	.00	.00	.00	.00	.00
60-1411-1020-1-00251 6211 VVSH CUB CARE/DFS RETIREME	6,287.38	.00	.00	.00	6,287.38
60-1411-1020-1-00285 6211 VVHS TESTING ADULT ED RETI	.00	.00	.00	.00	.00
60-1411-1020-1-00310 6211 VVHS MARKETING CLUB RETIRE	.00	.00	.00	.00	.00
60-1411-1020-1-00792 6211 VVHS CAMPUS UPKEEP RETIREM	.00	.00	.00	.00	.00
60-1411-1020-1-00999 6211 VVHS MISCELLANEOUS RETIRE	.00	.00	.00	.00	.00
60-1411-1040-1-00101 6211 ALL DIST TECHNOLOGY GRANT	.00	.00	.00	.00	.00
60-1411-1040-1-00611 6211 ALL DIST KAUFFMAN GRANT RE	.00	.00	.00	.00	.00
60-1411-1050-1-00310 6211 BSHS MARKETING CLUB RETIRE	.00	.00	.00	.00	.00
60-1411-1050-1-00319 6211 BSHS GYM RENTAL RETIREMENT	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6211 BSHS BAND CLUB RETIREMENT	.00	.00	.00	.00	.00
60-1411-1050-1-00349 6211 BSHS TOURNAMENT MONEY RETI	.00	.00	.00	.00	.00
60-1411-1050-1-00350 6211 BSHS TRANSCRIPTS RETIREMEN	.00	.00	.00	.00	.00
60-1411-1050-1-00352 6211 BSHS VOCAL MUSIC CLUB RETI	.00	.00	.00	.00	.00
60-1411-1050-1-00369 6211 BSHS ATHLETIC CAMPS RETIRE	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6211 BSHS SUMMER MUSIC CAMP RET	.00	.00	.00	.00	.00
60-1411-1050-1-00611 6211 BSHS KAUFFMAN GRANT RETIRE	.00	.00	.00	.00	.00
60-1411-1050-1-00671 6211 BSHS COUNSELING DEPT. RETI	.00	.00	.00	.00	.00
60-1411-1050-1-00787 6211 BSHS FINE ARTS MARCHING RE	.00	.00	.00	.00	.00
60-1411-1050-1-00799 6211 BSHS DRAMA CLUB RETIREMENT	.00	.00	.00	.00	.00
60-1411-1050-1-00810 6211 BSHS ATHLETIC MISC RETIREM	.00	.00	.00	.00	.00
60-1411-1050-1-00830 6211 BSHS DANCE TEAM RETIREMENT	.00	.00	.00	.00	.00
60-1411-1050-1-00882 6211 BSHS MISC LOCAL GRANTS RET	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6211 BSHS MISCELLANEOUS RETIREM	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 340  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1060-1-00999 6211 BSFC STUDENT ACTIV MISC RE	.00	.00	.00	.00	.00
60-1411-1075-1-00290 6211 BSSHS BSEF GRANT RETIREMEN	.00	.00	.00	.00	.00
60-1411-1075-1-00306 6211 BSSHS CHEERLEADING CLUB RE	.00	.00	.00	.00	.00
60-1411-1075-1-00312 6211 BSSHS AP TESTING RETIREMEN	.00	.00	.00	.00	.00
60-1411-1075-1-00325 6211 BSSHS BAND CLUB RETIREMENT	.00	.00	.00	.00	.00
60-1411-1075-1-00344 6211 BSSHS NFL CLUB RETIREMENT	.00	.00	.00	.00	.00
60-1411-1075-1-00347 6211 BSSHS TEACHERS PLAN ROOM R	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6211 BSSHS TOURNAMENTS RETIREME	.00	.00	.00	.00	.00
60-1411-1075-1-00350 6211 BSSHS TRANSCRIPTS RETIREME	.00	.00	.00	.00	.00
60-1411-1075-1-00351 6211 BSSHS PSAT TESTING RETIREM	.00	.00	.00	.00	.00
60-1411-1075-1-00352 6211 BSSHS VOCAL MUSIC CLUB RET	.00	.00	.00	.00	.00
60-1411-1075-1-00369 6211 BSSHS ATHLETIC CAMPS RETIR	.00	.00	.00	.00	.00
60-1411-1075-1-00395 6211 BSSHS PROM RETIREMENT TEAC	.00	.00	.00	.00	.00
60-1411-1075-1-00541 6211 BSSHS ROTC RETIREMENT TEAC	.00	.00	.00	.00	.00
60-1411-1075-1-00611 6211 BSSHS KAUFFMAN GRANT RETIR	.00	.00	.00	.00	.00
60-1411-1075-1-00763 6211 BSSHS BOYS BASKETBALL RETI	.00	.00	.00	.00	.00
60-1411-1075-1-00764 6211 BSSHS BASEBALL CLUB RETIRE	.00	.00	.00	.00	.00
60-1411-1075-1-00766 6211 BSSHS TENNIS RETIREMENT TE	.00	.00	.00	.00	.00
60-1411-1075-1-00767 6211 BSSHS SOCCER RETIREMENT TE	.00	.00	.00	.00	.00
60-1411-1075-1-00771 6211 BSSHS GIRLS BASKETBALL RET	.00	.00	.00	.00	.00
60-1411-1075-1-00775 6211 BSSHS VOLLEYBALL RETIREMEN	.00	.00	.00	.00	.00
60-1411-1075-1-00799 6211 BSSHS DRAMA CLUB RETIREMEN	.00	.00	.00	.00	.00
60-1411-1075-1-00818 6211 BSSHS SOFTBALL RETIREMENT	.00	.00	.00	.00	.00
60-1411-1075-1-00882 6211 BSS MISC LOCAL GRANTS RETI	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6211 BSSHS MISCELLANEOUS RETIRE	.00	.00	.00	.00	.00
60-1411-3000-1-00339 6211 BHMS MAGAZINE FUND RAISER	.00	.00	.00	28.17	-28.17
60-1411-3000-1-00369 6211 BHMS CAMPS RETIREMENT TEAC	.00	.00	.00	.00	.00
60-1411-3000-1-00623 6211 BHMS BAND CAMP RETIREMENT	.00	.00	.00	.00	.00
60-1411-3000-1-00758 6211 BHMS SCHOLAR BOWL RETIREME	.00	.00	.00	.00	.00
60-1411-3060-1-00324 6211 MRMS MUSIC RETIREMENT TEAC	.00	.00	.00	.00	.00
60-1411-3060-1-00347 6211 MRMS TEACHER PLAN RETIREME	.00	.00	.00	.00	.00
60-1411-3060-1-00369 6211 MRMS ATHLETIC CAMPS RETIRE	.00	.00	.00	.00	.00
60-1411-3060-1-00763 6211 MRMS BOYS BASKETBALL CAMP	.00	.00	.00	.00	.00
60-1411-3060-1-00770 6211 MRMS GIRLS VOLLEYBALL CAM	.00	.00	.00	.00	.00
60-1411-3060-1-00771 6211 MRMS GIRLS BASKETBALL CAM	.00	.00	.00	.00	.00
60-1411-3060-1-00782 6211 MRMS TRACK CAMP RETIREMENT	.00	.00	.00	.00	.00
60-1411-3060-1-00799 6211 MRMS DRAMA CLUB RETIREMENT	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6211 DWMS MISCELLANEOUS RETIREM	.00	.00	.00	.00	.00
60-1411-3090-1-00369 6211 PKMS CAMP RETIREMENT TEACH	.00	.00	.00	.00	.00
60-1411-3090-1-00611 6211 PKMS KAUFFMAN GRANT RETIRE	.00	.00	.00	361.81	-361.81
60-1411-3090-1-00623 6211 PKMS BAND RETIREMENT TEACH	.00	.00	.00	.00	.00
60-1411-3090-1-00999 6211 PKMS MISCELLANEOUS RETIREM	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6211 SSC MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6211 TUE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6211 FSE KAUFFMAN GRANT RETIREM	.00	.00	.00	.00	.00
60-1411-4040-1-00999 6211 FSE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 341  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-4050-1-00999 6211 JLE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4060-1-00611 6211 WYE KAUFFMAN GRANT RETIREM	.00	.00	.00	.00	.00
60-1411-4060-1-00999 6211 WYE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6211 LFE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6211 CME MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6211 JWE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6211 WBE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-5040-1-00346 6211 CLE STUDENT COUNCIL RETIRE	.00	.00	.00	.00	.00
60-1411-1000-1-00145 6221 NATIONAL SCHOOL BOARD RETI	.00	.00	.00	.00	.00
60-1411-1000-1-00345 6221 CAREER AND TECHNOLOGY CTR	.00	.00	.00	.00	.00
60-1411-1000-1-00538 6221 BIOMEDICAL SCIENCE RETIREM	.00	.00	.00	.00	.00
60-1411-1000-1-00611 6221 KAUFFMAN GRANT RETIREMENT	.00	.00	.00	.00	.00
60-1411-1000-1-00809 6221 ALL DIST STATE PLAYOFFS RE	.00	.00	.00	.00	.00
60-1411-1000-1-00810 6221 MCDONALDS BB TOURNAMENT RE	.00	.00	.00	.00	.00
60-1411-1000-1-00882 6221 CO MISC LOCAL GRANTS RETIR	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6221 CO CURR & INSTRUCTION RETI	.00	.00	.00	.00	.00
60-1411-1000-1-00891 6221 BSSD CONSTRUCTION MAINT PR	.00	.00	.00	.00	.00
60-1411-1000-1-00897 6221 SPECIAL EDUC ACTIVITIES RE	.00	.00	.00	.00	.00
60-1411-1000-1-00999 6221 CO MISCELLANEOUS RETIREMEN	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6221 VVHS CUB CARE/STAFF RETIRE	.00	.00	.00	.00	.00
60-1411-1020-1-00251 6221 VVSH CUB CARE/DFS RETIREME	13,519.64	1,105.02	.00	2,600.51	10,919.13
60-1411-1020-1-00285 6221 VVHS TESTING ADULT ED RETI	.00	.00	.00	.00	.00
60-1411-1020-1-00792 6221 VVHS CAMPUS UPKEEP RETIREM	.00	.00	.00	.00	.00
60-1411-1020-1-00999 6221 VVHS MISCELLANEOUS RETIRE	.00	.00	.00	.00	.00
60-1411-1040-1-00101 6221 ALL DIST TECHNOLOGY GRANT	.00	.00	.00	.00	.00
60-1411-1050-1-00305 6221 BSHS HOSA RETIREMENT NON-T	.00	.00	.00	.00	.00
60-1411-1050-1-00306 6221 BSHS CHEERLEADING CLUB RET	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6221 BSHS BAND CLUB RETIREMENT	.00	.00	.00	.00	.00
60-1411-1050-1-00344 6221 BSHS NFL CLUB RETIREMENT N	.00	.00	.00	.00	.00
60-1411-1050-1-00349 6221 BSHS TOURNAMENT MONEY RETI	.00	.00	.00	.00	.00
60-1411-1050-1-00350 6221 BSHS TRANSCRIPTS RETIREMEN	.00	.00	.00	.00	.00
60-1411-1050-1-00369 6221 BSHS ATHLETIC CAMPS RETIRE	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6221 BSHS SUMMER MUSIC CAMP RET	.00	.00	.00	.00	.00
60-1411-1050-1-00611 6221 BSHS KAUFFMAN GRANT RETIRE	.00	.00	.00	.00	.00
60-1411-1050-1-00671 6221 BSHS COUNSELING DEPT. RETI	.00	.00	.00	.00	.00
60-1411-1050-1-00787 6221 BSHS FINE ARTS MARCHING RE	.00	.00	.00	.00	.00
60-1411-1050-1-00799 6221 BSHS DRAMA CLUB RETIREMENT	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6221 BSHS MISCELLANEOUS RETIREM	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6221 BSFC VOCAL MUSIC CLUB RETI	.00	.00	.00	.00	.00
60-1411-1075-1-00306 6221 BSSHS CHEERLEADING CLUB RE	.00	.00	.00	.00	.00
60-1411-1075-1-00312 6221 BSSHS AP TESTING RETIREMEN	.00	.00	.00	.00	.00
60-1411-1075-1-00325 6221 BSSHS BAND CLUB RETIREMENT	.00	.00	.00	.00	.00
60-1411-1075-1-00344 6221 BSSHS NFL CLUB RETIREMENT	.00	.00	.00	.00	.00
60-1411-1075-1-00347 6221 BSSHS TEACHERS PLAN ROOM R	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6221 BSSHS TOURNAMENTS RETIREME	.00	.00	.00	.00	.00
60-1411-1075-1-00351 6221 BSSHS PSAT TESTING RETIREM	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1075-1-00352 6221 BSSHS VOCAL MUSIC CLUB RET	.00	.00	.00	.00	.00
60-1411-1075-1-00395 6221 BSSHS PROM RETIREMENT NON-	.00	.00	.00	.00	.00
60-1411-1075-1-00413 6221 BSSHS TOUCH OF SILVER CLB	.00	.00	.00	.00	.00
60-1411-1075-1-00541 6221 BSSHS ROTC RETIREMENT NON-	.00	.00	.00	.00	.00
60-1411-1075-1-00611 6221 BSSHS KAUFFMAN GRANT RETIR	.00	.00	.00	.00	.00
60-1411-1075-1-00764 6221 BSSHS BASEBALL CLUB RETIRE	.00	.00	.00	.00	.00
60-1411-1075-1-00775 6221 BSSHS VOLLEYBALL RETIREMEN	.00	.00	.00	.00	.00
60-1411-1075-1-00799 6221 BSSHS DRAMA CLUB RETIREMEN	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6221 BSSHS MISCELLANEOUS RETIRE	.00	.00	.00	.00	.00
60-1411-3000-1-00369 6221 BHMS CAMPS RETIREMENT NON-	.00	.00	.00	.00	.00
60-1411-3000-1-00799 6221 BHMS DRAMA RETIREMENT NON-	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6221 BHMS MISCELLANEOUS RETIREM	.00	.00	.00	.00	.00
60-1411-3060-1-00369 6221 MRMS ATHLETIC CAMPS RETIRE	.00	.00	.00	.00	.00
60-1411-3060-1-00382 6221 MRMS STUCO II RETIREMENT N	.00	.00	.00	.00	.00
60-1411-3060-1-00763 6221 MRMS BOYS BASKETBALL CAMP	.00	.00	.00	.00	.00
60-1411-3060-1-00770 6221 MRMS GIRLS VOLLEYBALL CAM	.00	.00	.00	.00	.00
60-1411-3060-1-00771 6221 MRMS GIRLS BASKETBALL CAM	.00	.00	.00	.00	.00
60-1411-3060-1-00782 6221 MRMS TRACK CAMP RETIREMENT	.00	.00	.00	.00	.00
60-1411-3060-1-00799 6221 MRMS DRAMA CLUB RETIREMENT	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6221 DWMS MISCELLANEOUS RETIREM	.00	.00	.00	.00	.00
60-1411-3090-1-00999 6221 PKMS MISCELLANEOUS RETIREM	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6221 SSC MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6221 TUE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4040-1-00999 6221 FSE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6221 JLE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4060-1-00999 6221 WYE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6221 LFE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6221 CME MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6221 JWE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6221 JNE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6221 WBE MISCELLANEOUS RETIREME	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6221 SPE STUDENT ACTIVITY RETIR	.00	.00	.00	.00	.00
60-1411-8500-1-00742 6221 DPS STUDENT ASSIST. PROG.	.00	.00	.00	.00	.00
60-1411-1000-1-00145 6231 NATIONAL SCHOOL BOARD OASD	.00	.00	.00	.00	.00
60-1411-1000-1-00345 6231 CAREER AND TECHNOLOGY CTR	.00	.00	.00	.00	.00
60-1411-1000-1-00538 6231 BIOMEDICAL SCIENCE OASDI O	.00	.00	.00	.00	.00
60-1411-1000-1-00611 6231 KAUFFMAN GRANT OASDI OLD A	.00	.00	.00	.00	.00
60-1411-1000-1-00809 6231 ALL DIST STATE PLAYOFFS OA	.00	.00	.00	.00	.00
60-1411-1000-1-00810 6231 MCDONALDS BB TOURNAMENT OA	.00	.00	.00	.00	.00
60-1411-1000-1-00882 6231 CO MISC LOCAL GRANTS OASDI	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6231 CO CURR & INSTRUCTION OASD	.00	.00	.00	.00	.00
60-1411-1000-1-00891 6231 BSSD CONSTRUCTION MAINT PR	.00	.00	.00	.00	.00
60-1411-1000-1-00897 6231 SPECIAL EDUC ACTIVITIES OA	.00	.00	.00	.00	.00
60-1411-1000-1-00999 6231 CO MISCELLANEOUS OASDI OLD	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6231 VVHS CUB CARE/STAFF OASDI	440.48	.00	.00	.00	440.48
60-1411-1020-1-00251 6231 VVSH CUB CARE/DFS OASDI OL	9,447.19	761.54	.00	1,866.64	7,580.55

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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 PAGE BREAKS ON:

FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1020-1-00285 6231 VVHS TESTING ADULT ED OASD	.00	.00	.00	.00	.00
60-1411-1020-1-00310 6231 VVHS MARKETING CLUB OASDI	.00	.00	.00	.00	.00
60-1411-1020-1-00792 6231 VVHS CAMPUS UPKEEP OASDI O	.00	.00	.00	.00	.00
60-1411-1020-1-00999 6231 VVHS MISCELLANEOUS OASDI	.00	.00	.00	.00	.00
60-1411-1040-1-00101 6231 ALL DIST TECHNOLOGY GRANT	.00	.00	.00	.00	.00
60-1411-1040-1-00611 6231 ALL DIST KAUFFMAN GRANT OA	.00	.00	.00	.00	.00
60-1411-1050-1-00285 6231 BSHS TESTING OASDI OLD AGE	.00	.00	.00	.00	.00
60-1411-1050-1-00305 6231 BSHS HOSA OASDI OLD AGE SU	.00	.00	.00	.00	.00
60-1411-1050-1-00306 6231 BSHS CHEERLEADING CLUB OAS	.00	.00	.00	.00	.00
60-1411-1050-1-00312 6231 BSHS AP TESTING OASDI OLD	.00	.00	.00	5.21	-5.21
60-1411-1050-1-00319 6231 BSHS GYM RENTAL OASDI OLD	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6231 BSHS BAND CLUB OASDI OLD A	.00	.00	.00	.00	.00
60-1411-1050-1-00344 6231 BSHS NFL CLUB OASDI OLD AG	.00	.00	.00	.00	.00
60-1411-1050-1-00346 6231 BSHS STUDENT SENATE OASDI	.00	.00	.00	.00	.00
60-1411-1050-1-00349 6231 BSHS TOURNAMENT MONEY OASD	.00	.00	.00	.00	.00
60-1411-1050-1-00350 6231 BSHS TRANSCRIPTS OASDI OLD	.00	.00	.00	.00	.00
60-1411-1050-1-00352 6231 BSHS VOCAL MUSIC CLUB OASD	.00	.00	.00	.00	.00
60-1411-1050-1-00369 6231 BSHS ATHLETIC CAMPS OASDI	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6231 BSHS SUMMER MUSIC CAMP OAS	.00	.00	.00	.00	.00
60-1411-1050-1-00404 6231 BSHS PERCUSSION CLUB OASDI	.00	.00	.00	.00	.00
60-1411-1050-1-00611 6231 BSHS KAUFFMAN GRANT OASDI	.00	.00	.00	.00	.00
60-1411-1050-1-00671 6231 BSHS COUNSELING DEPT. OASD	.00	.00	.00	.00	.00
60-1411-1050-1-00787 6231 BSHS FINE ARTS MARCHING OA	.00	.00	.00	.00	.00
60-1411-1050-1-00791 6231 BSHS ORCHESTRA CLUB OASDI	.00	.00	.00	.00	.00
60-1411-1050-1-00799 6231 BSHS DRAMA CLUB OASDI OLD	.00	.00	.00	.00	.00
60-1411-1050-1-00810 6231 BSHS ATHLETIC MISC OASDI O	.00	.00	.00	.00	.00
60-1411-1050-1-00830 6231 BSHS DANCE TEAM OASDI OLD	.00	.00	.00	.00	.00
60-1411-1050-1-00882 6231 BSHS MISC LOCAL GRANTS OAS	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6231 BSHS MISCELLANEOUS OASDI O	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6231 BSFC VOCAL MUSIC CLUB OASD	.00	.00	.00	.00	.00
60-1411-1060-1-00999 6231 BSFC STUDENT ACTIV OASD OA	.00	.00	.00	.00	.00
60-1411-1075-1-00070 6231 BSSHS BAND TRIPS OASDI OLD	.00	.00	.00	.00	.00
60-1411-1075-1-00303 6231 BSSHS AUTO REGISTRATION OA	.00	.00	.00	.00	.00
60-1411-1075-1-00306 6231 BSSHS CHEERLEADING CLUB OA	.00	.00	.00	.00	.00
60-1411-1075-1-00312 6231 BSSHS AP TESTING OASDI OLD	.00	.00	.00	.00	.00
60-1411-1075-1-00325 6231 BSSHS BAND CLUB OASDI OLD	.00	.00	.00	.00	.00
60-1411-1075-1-00344 6231 BSSHS NFL CLUB OASDI OLD A	.00	.00	.00	.00	.00
60-1411-1075-1-00347 6231 BSSHS TEACHERS PLAN ROOM O	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6231 BSSHS TOURNAMENTS OASDI OL	.00	.00	.00	.00	.00
60-1411-1075-1-00350 6231 BSSHS TRANSCRIPTS OASDI OL	.00	.00	.00	.00	.00
60-1411-1075-1-00351 6231 BSSHS PSAT TESTING OASDI O	.00	.00	.00	.00	.00
60-1411-1075-1-00352 6231 BSSHS VOCAL MUSIC CLUB OAS	.00	.00	.00	.00	.00
60-1411-1075-1-00369 6231 BSSHS ATHLETIC CAMPS OASDI	.00	.00	.00	.00	.00
60-1411-1075-1-00395 6231 BSSHS PROM OASDI OLD AGE S	.00	.00	.00	.00	.00
60-1411-1075-1-00413 6231 BSSHS TOUCH OF SILVER CLB	.00	.00	.00	.00	.00
60-1411-1075-1-00541 6231 BSSHS ROTC OASDI OLD AGE S	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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SELECTION CRITERIA: ALL  
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SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1075-1-00611 6231 BSSHS KAUFFMAN GRANT OASDI	.00	.00	.00	.00	.00
60-1411-1075-1-00764 6231 BSSHS BASEBALL CLUB OASDI	.00	.00	.00	.00	.00
60-1411-1075-1-00767 6231 BSSHS SOCCER OASDI OLD AGE	.00	.00	.00	.00	.00
60-1411-1075-1-00771 6231 BSSHS GIRLS BASKETBALL OAS	.00	.00	.00	.00	.00
60-1411-1075-1-00775 6231 BSSHS VOLLEYBALL OASDI OLD	.00	.00	.00	.00	.00
60-1411-1075-1-00799 6231 BSSHS DRAMA CLUB OASDI OLD	.00	.00	.00	.00	.00
60-1411-1075-1-00882 6231 BSS MISC LOCAL GRANTS OASD	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6231 BSSHS MISCELLANEOUS OASDI	.00	.00	.00	.00	.00
60-1411-3000-1-00339 6231 BHMS MAGAZINE FUND RAISER	.00	.00	.00	.00	.00
60-1411-3000-1-00369 6231 BHMS CAMPS OASDI OLD AGE S	.00	.00	.00	.00	.00
60-1411-3000-1-00623 6231 BHMS BAND CAMP OASDI OLD A	.00	.00	.00	.00	.00
60-1411-3000-1-00799 6231 BHMS DRAMA OASDI OLD AGE S	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6231 BHMS MISCELLANEOUS OASDI O	.00	.00	.00	.00	.00
60-1411-3060-1-00324 6231 MRMS MUSIC OASDI OLD AGE S	.00	.00	.00	.00	.00
60-1411-3060-1-00346 6231 MRMS STUDENT COUNCIL ST A	.00	.00	.00	.00	.00
60-1411-3060-1-00347 6231 MRMS TEACHER PLAN OASDI OL	.00	.00	.00	.00	.00
60-1411-3060-1-00369 6231 MRMS ATHLETIC CAMPS OASDI	.00	.00	.00	.00	.00
60-1411-3060-1-00382 6231 MRMS STUCO II OASDI OLD AG	.00	.00	.00	.00	.00
60-1411-3060-1-00763 6231 MRMS BOYS BASKETBALL CAMP	.00	.00	.00	.00	.00
60-1411-3060-1-00770 6231 MRMS GIRLS VOLLEYBALL CAM	.00	.00	.00	.00	.00
60-1411-3060-1-00771 6231 MRMS GIRLS BASKETBALL CAM	.00	.00	.00	.00	.00
60-1411-3060-1-00782 6231 MRMS TRACK CAMP OASDI OLD	.00	.00	.00	.00	.00
60-1411-3060-1-00799 6231 MRMS DRAMA CLUB OASDI OLD	.00	.00	.00	.00	.00
60-1411-3060-1-00999 6231 MRMS MISCELLANEOUS OASDI O	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6231 DWMS MISCELLANEOUS OASDI O	.00	.00	.00	.00	.00
60-1411-3090-1-00329 6231 PKMS LIBRARY OASDI OLD AGE	.00	.00	.00	.00	.00
60-1411-3090-1-00611 6231 PKMS KAUFFMAN GRANT OASDI	.00	.00	.00	.00	.00
60-1411-3090-1-00623 6231 PKMS BAND OASDI OLD AGE SU	.00	.00	.00	.00	.00
60-1411-3090-1-00999 6231 PKMS MISCELLANEOUS OASDI O	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6231 SSC MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6231 TUE MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-4040-1-00435 6231 FSE LEADER IN ME OASDI OLD	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6231 FSE KAUFFMAN GRANT OASDI O	.00	.00	.00	.00	.00
60-1411-4040-1-00999 6231 FSE MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-4050-1-00290 6231 JLE BSEF GRANT OASDI OLD A	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6231 JLE MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-4060-1-00435 6231 WYE LEADER IN ME OASDI OLD	.00	.00	.00	.00	.00
60-1411-4060-1-00611 6231 WYE KAUFFMAN GRANT OASDI O	.00	.00	.00	.00	.00
60-1411-4060-1-00999 6231 WYE MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6231 LFE MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6231 CME MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6231 JWE MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-5000-1-00290 6231 JNE BSEF GRANT OASDI OLD A	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6231 JNE MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6231 DYE MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-5030-1-00435 6231 WBE LEADER IN ME OASDI OLD	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-5030-1-00999 6231 WBE MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-5040-1-00329 6231 CLE LIBRARY OASDI OLD AGE	.00	.00	.00	.00	.00
60-1411-5040-1-00999 6231 CLE MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6231 SPE STUDENT ACTIVITY OASDI	.00	.00	.00	.00	.00
60-1411-5080-1-00999 6231 VSE MISCELLANEOUS OASDI OL	.00	.00	.00	.00	.00
60-1411-8500-1-00742 6231 DPS STUDENT ASSIST. PROG.	.00	.00	.00	.00	.00
60-1411-8500-1-00999 6231 EMERGENCY SERV. MISC OASDI	.00	.00	.00	.00	.00
60-1411-1000-1-00145 6232 NATIONAL SCHOOL BOARD MEDI	.00	.00	.00	.00	.00
60-1411-1000-1-00345 6232 CAREER AND TECHNOLOGY CTR	.00	.00	.00	.00	.00
60-1411-1000-1-00535 6232 CO PLTW ENGINEERING MEDICA	.00	.00	.00	.00	.00
60-1411-1000-1-00538 6232 BIOMEDICAL SCIENCE MEDICAR	.00	.00	.00	.00	.00
60-1411-1000-1-00611 6232 KAUFFMAN GRANT MEDICARE	.00	.00	.00	.00	.00
60-1411-1000-1-00809 6232 ALL DIST STATE PLAYOFFS ME	.00	.00	.00	.00	.00
60-1411-1000-1-00810 6232 MCDONALDS BB TOURNAMENT ME	.00	.00	.00	.00	.00
60-1411-1000-1-00882 6232 CO MISC LOCAL GRANTS MEDIC	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6232 CO CURR & INSTRUCTION MEDI	.00	.00	.00	.00	.00
60-1411-1000-1-00891 6232 BSSD CONSTRUCTION MAINT PR	.00	.00	.00	.00	.00
60-1411-1000-1-00894 6232 CO CHANNEL 15 MEDICARE	.00	.00	.00	.00	.00
60-1411-1000-1-00897 6232 SPECIAL EDUC ACTIVITIES ME	.00	.00	.00	.00	.00
60-1411-1000-1-00999 6232 CO MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6232 VVHS CUB CARE/STAFF MEDICA	103.02	.00	.00	.00	103.02
60-1411-1020-1-00251 6232 VVSH CUB CARE/DFS MEDICARE	2,775.73	178.11	.00	436.57	2,339.16
60-1411-1020-1-00285 6232 VVHS TESTING ADULT ED MEDI	.00	.00	.00	.00	.00
60-1411-1020-1-00310 6232 VVHS MARKETING CLUB MEDICA	.00	.00	.00	.00	.00
60-1411-1020-1-00792 6232 VVHS CAMPUS UPKEEP MEDICAR	.00	.00	.00	.00	.00
60-1411-1020-1-00999 6232 VVHS MISCELLANEOUS MEDICA	.00	.00	.00	.00	.00
60-1411-1040-1-00101 6232 ALL DIST TECHNOLOGY GRANT	.00	.00	.00	.00	.00
60-1411-1040-1-00611 6232 ALL DIST KAUFFMAN GRANT ME	.00	.00	.00	.00	.00
60-1411-1050-1-00070 6232 BSHS OUT OF TOWN BAND TRI	.00	.00	.00	.00	.00
60-1411-1050-1-00285 6232 BSHS TESTING MEDICARE	.00	.00	.00	.00	.00
60-1411-1050-1-00305 6232 BSHS HOSA MEDICARE	.00	.00	.00	.00	.00
60-1411-1050-1-00306 6232 BSHS CHEERLEADING CLUB MED	.00	.00	.00	.00	.00
60-1411-1050-1-00310 6232 BSHS MARKETING CLUB MEDICA	.00	.00	.00	.00	.00
60-1411-1050-1-00312 6232 BSHS AP TESTING MEDICARE	.00	.00	.00	1.22	-1.22
60-1411-1050-1-00319 6232 BSHS GYM RENTAL MEDICARE	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6232 BSHS BAND CLUB MEDICARE	.00	.00	.00	.00	.00
60-1411-1050-1-00344 6232 BSHS NFL CLUB MEDICARE	.00	.00	.00	.00	.00
60-1411-1050-1-00346 6232 BSHS STUDENT SENATE MEDICA	.00	.00	.00	.00	.00
60-1411-1050-1-00349 6232 BSHS TOURNAMENT MONEY MEDI	.00	.00	.00	.00	.00
60-1411-1050-1-00350 6232 BSHS TRANSCRIPTS MEDICARE	.00	.00	.00	.00	.00
60-1411-1050-1-00352 6232 BSHS VOCAL MUSIC CLUB MEDI	.00	.00	.00	.00	.00
60-1411-1050-1-00369 6232 BSHS ATHLETIC CAMPS MEDICA	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6232 BSHS SUMMER MUSIC CAMP MED	.00	.00	.00	.00	.00
60-1411-1050-1-00404 6232 BSHS PERCUSSION CLUB MEDIC	.00	.00	.00	.00	.00
60-1411-1050-1-00611 6232 BSHS KAUFFMAN GRANT MEDICA	.00	.00	.00	.00	.00
60-1411-1050-1-00671 6232 BSHS COUNSELING DEPT. MEDI	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1050-1-00787 6232 BSHS FINE ARTS MARCHING ME	.00	.00	.00	.00	.00
60-1411-1050-1-00791 6232 BSHS ORCHESTRA CLUB MEDICA	.00	.00	.00	.00	.00
60-1411-1050-1-00799 6232 BSHS DRAMA CLUB MEDICARE	.00	.00	.00	.00	.00
60-1411-1050-1-00810 6232 BSHS ATHLETIC MISC MEDICAR	.00	.00	.00	.00	.00
60-1411-1050-1-00830 6232 BSHS DANCE TEAM MEDICARE	.00	.00	.00	.00	.00
60-1411-1050-1-00882 6232 BSHS MISC LOCAL GRANTS MED	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6232 BSHS MISCELLANEOUS MEDICAR	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6232 BSFC VOCAL MUSIC CLUB MEDI	.00	.00	.00	.00	.00
60-1411-1060-1-00999 6232 BSFC STUDENT ACTIV MISC ME	.00	.00	.00	.00	.00
60-1411-1075-1-00070 6232 BSSHS BAND TRIPS MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00290 6232 BSSHS BSEF GRANT MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00303 6232 BSSHS AUTO REGISTRATION ME	.00	.00	.00	.00	.00
60-1411-1075-1-00306 6232 BSSHS CHEERLEADING CLUB ME	.00	.00	.00	.00	.00
60-1411-1075-1-00312 6232 BSSHS AP TESTING MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00325 6232 BSSHS BAND CLUB MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00344 6232 BSSHS NFL CLUB MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00347 6232 BSSHS TEACHERS PLAN ROOM M	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6232 BSSHS TOURNAMENTS MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00350 6232 BSSHS TRANSCRIPTS MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00351 6232 BSSHS PSAT TESTING MEDICAR	.00	.00	.00	.00	.00
60-1411-1075-1-00352 6232 BSSHS VOCAL MUSIC CLUB MED	.00	.00	.00	.00	.00
60-1411-1075-1-00369 6232 BSSHS ATHLETIC CAMPS MEDIC	.00	.00	.00	.00	.00
60-1411-1075-1-00395 6232 BSSHS PROM MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00413 6232 BSSHS TOUCH OF SILVER CLB	.00	.00	.00	.00	.00
60-1411-1075-1-00541 6232 BSSHS ROTC MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00611 6232 BSSHS KAUFFMAN GRANT MEDIC	.00	.00	.00	.00	.00
60-1411-1075-1-00764 6232 BSSHS BASEBALL CLUB MEDICA	.00	.00	.00	.00	.00
60-1411-1075-1-00766 6232 BSSHS TENNIS MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00767 6232 BSSHS SOCCER MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00771 6232 BSSHS GIRLS BASKETBALL MED	.00	.00	.00	.00	.00
60-1411-1075-1-00775 6232 BSSHS VOLLEYBALL MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00799 6232 BSSHS DRAMA CLUB MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00818 6232 BSSHS SOFTBALL MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00882 6232 BSS MISC LOCAL GRANTS MEDI	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6232 BSSHS MISCELLANEOUS MEDICA	.00	.00	.00	.00	.00
60-1411-3000-1-00339 6232 BHMS MAGAZINE FUND RAISER	.00	.00	.00	2.46	-2.46
60-1411-3000-1-00369 6232 BHMS CAMPS MEDICARE	.00	.00	.00	.00	.00
60-1411-3000-1-00623 6232 BHMS BAND CAMP MEDICARE	.00	.00	.00	.00	.00
60-1411-3000-1-00758 6232 BHMS SCHOLAR BOWL MEDICARE	.00	.00	.00	.00	.00
60-1411-3000-1-00799 6232 BHMS DRAMA MEDICARE	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6232 BHMS MISCELLANEOUS MEDICAR	.00	.00	.00	.00	.00
60-1411-3060-1-00324 6232 MRMS MUSIC MEDICARE	.00	.00	.00	.00	.00
60-1411-3060-1-00346 6232 MRMS STUDENT COUNCIL ST A	.00	.00	.00	.00	.00
60-1411-3060-1-00347 6232 MRMS TEACHER PLAN MEDICARE	.00	.00	.00	.00	.00
60-1411-3060-1-00369 6232 MRMS ATHLETIC CAMPS MEDICA	.00	.00	.00	.00	.00
60-1411-3060-1-00382 6232 MRMS STUCO II MEDICARE	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-3060-1-00763 6232 MRMS BOYS BASKETBALL CAMP	.00	.00	.00	.00	.00
60-1411-3060-1-00770 6232 MRMS GIRLS VOLLEYBALL CAM	.00	.00	.00	.00	.00
60-1411-3060-1-00771 6232 MRMS GIRLS BASKETBALL CAM	.00	.00	.00	.00	.00
60-1411-3060-1-00782 6232 MRMS TRACK CAMP MEDICARE	.00	.00	.00	.00	.00
60-1411-3060-1-00799 6232 MRMS DRAMA CLUB MEDICARE	.00	.00	.00	.00	.00
60-1411-3060-1-00999 6232 MRMS MISCELLANEOUS MEDICAR	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6232 DWMS MISCELLANEOUS MEDICAR	.00	.00	.00	.00	.00
60-1411-3090-1-00329 6232 PKMS LIBRARY MEDICARE	.00	.00	.00	.00	.00
60-1411-3090-1-00369 6232 PKMS CAMP MEDICARE	.00	.00	.00	.00	.00
60-1411-3090-1-00611 6232 PKMS KAUFFMAN GRANT MEDICA	.00	.00	.00	31.05	-31.05
60-1411-3090-1-00623 6232 PKMS BAND MEDICARE	.00	.00	.00	.00	.00
60-1411-3090-1-00999 6232 PKMS MISCELLANEOUS MEDICAR	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6232 SSC MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6232 TUE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4040-1-00435 6232 FSE LEADER IN ME MEDICARE	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6232 FSE KAUFFMAN GRANT MEDICAR	.00	.00	.00	.00	.00
60-1411-4040-1-00999 6232 FSE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4050-1-00290 6232 JLE BSEF GRANT MEDICARE	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6232 JLE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4060-1-00435 6232 WYE LEADER IN ME MEDICARE	.00	.00	.00	.00	.00
60-1411-4060-1-00611 6232 WYE KAUFFMAN GRANT MEDICAR	.00	.00	.00	.00	.00
60-1411-4060-1-00999 6232 WYE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6232 LFE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6232 CME MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6232 JWE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-5000-1-00290 6232 JNE BSEF GRANT MEDICARE	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6232 JNE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6232 DYE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-5030-1-00435 6232 WBE LEADER IN ME MEDICARE	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6232 WBE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-5040-1-00329 6232 CLE LIBRARY MEDICARE	.00	.00	.00	.00	.00
60-1411-5040-1-00999 6232 CLE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6232 SPE STUDENT ACTIVITY MEDIC	.00	.00	.00	.00	.00
60-1411-5080-1-00999 6232 VSE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-8500-1-00742 6232 DPS STUDENT ASSIST. PROG.	.00	.00	.00	.00	.00
60-1411-8500-1-00999 6232 EMERGENCY SERV. MISC MEDIC	.00	.00	.00	.00	.00
60-1411-1000-1-00882 6233 CO MISC LOCAL GRANTS MEDIC	.00	.00	.00	.00	.00
60-1411-1000-1-00999 6233 CO MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6233 VVHS CUB CARE/STAFF MEDICA	.00	.00	.00	.00	.00
60-1411-1020-1-00310 6233 VVHS MARKETING CLUB MEDICA	.00	.00	.00	.00	.00
60-1411-1020-1-00999 6233 VVHS MISCELLANEOUS MEDICA	.00	.00	.00	.00	.00
60-1411-1040-1-00101 6233 ALL DIST TECHNOLOGY GRANT	.00	.00	.00	.00	.00
60-1411-1050-1-00305 6233 BSHS HOSA MEDICARE TEACHER	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6233 BSHS BAND CLUB MEDICARE TE	.00	.00	.00	.00	.00
60-1411-1050-1-00349 6233 BSHS TOURNAMENT MONEY MEDI	.00	.00	.00	.00	.00
60-1411-1050-1-00350 6233 BSHS TRANSCRIPTS MEDICARE	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1050-1-00352 6233 BSHS VOCAL MUSIC CLUB MEDI	.00	.00	.00	.00	.00
60-1411-1050-1-00369 6233 BSHS ATHLETIC CAMPS MEDICA	.00	.00	.00	.00	.00
60-1411-1050-1-00671 6233 BSHS COUNSELING DEPT. MEDI	.00	.00	.00	.00	.00
60-1411-1050-1-00787 6233 BSHS FINE ARTS MARCHING ME	.00	.00	.00	.00	.00
60-1411-1050-1-00799 6233 BSHS DRAMA CLUB MEDICARE T	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6233 BSHS MISCELLANEOUS MEDICAR	.00	.00	.00	.00	.00
60-1411-1075-1-00306 6233 BSSHS CHEERLEADING CLUB ME	.00	.00	.00	.00	.00
60-1411-1075-1-00312 6233 BSSHS AP TESTING MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00325 6233 BSSHS BAND CLUB MEDICARE T	.00	.00	.00	.00	.00
60-1411-1075-1-00347 6233 BSSHS TEACHERS PLAN ROOM M	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6233 BSSHS TOURNAMENTS MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00351 6233 BSSHS PSAT TESTING MEDICAR	.00	.00	.00	.00	.00
60-1411-1075-1-00352 6233 BSSHS VOCAL MUSIC CLUB MED	.00	.00	.00	.00	.00
60-1411-1075-1-00369 6233 BSSHS ATHLETIC CAMPS MEDIC	.00	.00	.00	.00	.00
60-1411-1075-1-00541 6233 BSSHS ROTC MEDICARE TEACHE	.00	.00	.00	.00	.00
60-1411-1075-1-00763 6233 BSSHS BOYS BASKETBALL MEDI	.00	.00	.00	.00	.00
60-1411-1075-1-00767 6233 BSSHS SOCCER MEDICARE TEAC	.00	.00	.00	.00	.00
60-1411-1075-1-00775 6233 BSSHS VOLLEYBALL MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00799 6233 BSSHS DRAMA CLUB MEDICARE	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6233 BSSHS MISCELLANEOUS MEDICA	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6233 BHMS MISCELLANEOUS MEDICAR	.00	.00	.00	.00	.00
60-1411-3060-1-00324 6233 MRMS MUSIC MEDICARE TEACHE	.00	.00	.00	.00	.00
60-1411-3060-1-00382 6233 MRMS STUCO II MEDICARE TEA	.00	.00	.00	.00	.00
60-1411-3060-1-00763 6233 MRMS BOYS BASKETBALL CAMP	.00	.00	.00	.00	.00
60-1411-3060-1-00770 6233 MRMS GIRLS VOLLEYBALL CAM	.00	.00	.00	.00	.00
60-1411-3060-1-00771 6233 MRMS GIRLS BASKETBALL CAM	.00	.00	.00	.00	.00
60-1411-3060-1-00782 6233 MRMS TRACK CAMP MEDICARE T	.00	.00	.00	.00	.00
60-1411-3060-1-00799 6233 MRMS DRAMA CLUB MEDICARE T	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6233 DWMS MISCELLANEOUS MEDICAR	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6233 TUE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4040-1-00999 6233 FSE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6233 JLE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4060-1-00999 6233 WYE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6233 LFE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6233 CME MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6233 JWE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6233 JNE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6233 DYE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6233 WBE MISCELLANEOUS MEDICARE	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6233 SPE STUDENT ACTIVITY MEDIC	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6241 VVHS CUB CARE/STAFF DENTAL	.00	.00	.00	.00	.00
60-1411-1020-1-00251 6241 VVSH CUB CARE/DFS DENTAL	517.14	34.00	.00	93.50	423.64
60-1411-1050-1-00306 6241 BSHS CHEERLEADING CLUB DEN	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6241 BSHS SUMMER MUSIC CAMP DEN	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6241 BSHS MISCELLANEOUS DENTAL	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6241 BSFC VOCAL MUSIC CLUB DENT	.00	.00	.00	.00	.00

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 DETAIL EXPENDITURE STATUS REPORT

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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1060-1-00999 6241 BSFC STUDENT ACTIV MISC DE	.00	.00	.00	.00	.00
60-1411-1075-1-00763 6241 BSSHS BOYS BASKETBALL DENT	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6241 BSSHS MISCELLANEOUS DENTAL	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6241 BHMS MISCELLANEOUS DENTAL	.00	.00	.00	.00	.00
60-1411-3060-1-00999 6241 MRMS MISCELLANEOUS DENTAL	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6241 DWMS MISCELLANEOUS DENTAL	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6241 TUE MISCELLANEOUS DENTAL	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6241 LFE MISCELLANEOUS DENTAL	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6241 DYE MISCELLANEOUS DENTAL	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6241 WBE MISCELLANEOUS DENTAL	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6241 SPE STUDENT ACTIVITY DENTA	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6242 VVSH CUB CARE/STAFF MEDICA	.00	.00	.00	.00	.00
60-1411-1020-1-00251 6242 VVSH CUB CARE/DFS MEDICAL	46,151.41	2,960.72	.00	5,882.93	40,268.48
60-1411-1040-1-00101 6242 ALL DIST TECHNOLOGY GRANT	.00	.00	.00	.00	.00
60-1411-1050-1-00306 6242 BSHS CHEERLEADING CLUB MED	.00	.00	.00	.00	.00
60-1411-1050-1-00349 6242 BSHS TOURNAMENT MONEY MEDI	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6242 BSHS SUMMER MUSIC CAMP MED	.00	.00	.00	.00	.00
60-1411-1050-1-00830 6242 BSHS DANCE TEAM MEDICAL	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6242 BSHS MISCELLANEOUS MEDICAL	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6242 BSFC VOCAL MUSIC CLUB MEDI	.00	.00	.00	.00	.00
60-1411-1060-1-00999 6242 BSFC STUDENT ACTIV MISC ME	.00	.00	.00	.00	.00
60-1411-1075-1-00347 6242 BSSHS TEACHERS PLAN ROOM M	.00	.00	.00	.00	.00
60-1411-1075-1-00763 6242 BSSHS BOYS BASKETBALL MEDI	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6242 BSSHS MISCELLANEOUS MEDICA	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6242 BHMS MISCELLANEOUS MEDICAL	.00	.00	.00	.00	.00
60-1411-3060-1-00999 6242 MRMS MISCELLANEOUS MEDICAL	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6242 DWMS MISCELLANEOUS MEDICAL	.00	.00	.00	.00	.00
60-1411-3090-1-00369 6242 PKMS CAMP MEDICAL	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6242 TUE MISCELLANEOUS MEDICAL	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6242 LFE MISCELLANEOUS MEDICAL	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6242 DYE MISCELLANEOUS MEDICAL	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6242 WBE MISCELLANEOUS MEDICAL	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6242 SPE STUDENT ACTIVITY MEDIC	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6243 VVSH CUB CARE/STAFF LIFE I	.00	.00	.00	.00	.00
60-1411-1020-1-00251 6243 VVSH CUB CARE/DFS LIFE INS	217.01	12.00	.00	24.00	193.01
60-1411-1050-1-00306 6243 BSHS CHEERLEADING CLUB LIF	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6243 BSHS SUMMER MUSIC CAMP LIF	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6243 BSHS MISCELLANEOUS LIFE IN	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6243 BSFC VOCAL MUSIC CLUB LIFE	.00	.00	.00	.00	.00
60-1411-1060-1-00999 6243 BSFC STUDENT ACTIV MISC LI	.00	.00	.00	.00	.00
60-1411-1075-1-00763 6243 BSSHS BOYS BASKETBALL LIFE	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6243 BSSHS MISCELLANEOUS LIFE I	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6243 BHMS MISCELLANEOUS LIFE IN	.00	.00	.00	.00	.00
60-1411-3060-1-00999 6243 MRMS MISCELLANEOUS LIFE IN	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6243 DWMS MISCELLANEOUS LIFE IN	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6243 TUE MISCELLANEOUS LIFE INS	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-4070-1-00999 6243 LFE MISCELLANEOUS LIFE INS	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6243 DYE MISCELLANEOUS LIFE INS	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6243 WBE MISCELLANEOUS LIFE INS	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6243 SPE STUDENT ACTIVITY LIFE	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6245 VVHS CUB CARE/STAFF HEALTH	.00	.00	.00	.00	.00
60-1411-1020-1-00251 6245 VVSH CUB CARE/DFS HEALTH S	2,342.95	231.06	.00	539.14	1,803.81
60-1411-1050-1-00830 6245 BSHS DANCE TEAM HEALTH SAV	.00	.00	.00	.00	.00
60-1411-1075-1-00353 6311 BSS DUAL CREDIT STDNT PURC	.00	.00	.00	.00	.00
60-1411-1000-1-00882 6312 CO MISC LOCAL GRANTS INSTR	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6312 CO CURR & INSTRUCTION INST	.00	.00	.00	.00	.00
60-1411-1000-1-00894 6312 CO CHANNEL 15 INSTRUCTIONA	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6312 VVHS CUB CARE/STAFF INSTRU	.00	.00	.00	.00	.00
60-1411-3060-1-00347 6312 MRMS TEACHER PLAN INSTRUCT	.00	.00	.00	.00	.00
60-1411-4040-1-00435 6312 FSE LEADER IN ME INSTRUCTI	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6312 FSE KAUFFMAN GRANT INSTRUC	.00	.00	.00	.00	.00
60-1411-1075-1-00350 6316 BSSHS TRANSCRIPTS DATA PRO	.00	.00	123.54	.00	-123.54
60-1411-1000-1-00883 6319 CO SCOREBOARD REPLACEMENT	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6319 VVHS CUB CARE/STAFF OTHER	.00	.00	.00	.00	.00
60-1411-1050-1-00310 6319 BSHS MARKETING CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6319 BSHS BAND CLUB OTHER PROF	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6319 BSHS SUMMER MUSIC CAMP OTH	.00	.00	.00	.00	.00
60-1411-1050-1-00830 6319 BSHS DANCE TEAM OTHER PROF	.00	.00	.00	.00	.00
60-1411-1075-1-00310 6319 BSSHS MARKETING CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6319 BSSHS TOURNAMENTS OTHER PR	.00	.00	.00	.00	.00
60-1411-1075-1-00764 6319 BSSHS BASEBALL CLUB OTHER	.00	.00	.00	.00	.00
60-1411-3090-1-00290 6319 PKMS BSEF GRANT OTHER PROF	.00	.00	.00	.00	.00
60-1411-3090-1-00611 6319 PKMS KAUFFMAN GRANT OTHER	.00	.00	.00	5,117.00	-5,117.00
60-1411-1000-1-00282 6332 VOTECH - COSMETOLOGY REPAI	.00	.00	.00	.00	.00
60-1411-1000-1-00822 6332 CO COMMUNITY REPAIRS & MAI	.00	.00	.00	.00	.00
60-1411-1020-1-00792 6332 VVHS CAMPUS UPKEEP REPAIRS	.00	.00	.00	.00	.00
60-1411-1050-1-00303 6332 BSHS AUTO REGISTRATION REP	.00	.00	.00	.00	.00
60-1411-1050-1-00323 6332 BSHS INDUSTRIAL ARTS CLUB	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6332 BSHS BAND CLUB REPAIRS & M	.00	.00	.00	.00	.00
60-1411-1050-1-00787 6332 BSHS FINE ARTS MARCHING RE	.00	.00	.00	.00	.00
60-1411-1050-1-00791 6332 BSHS ORCHESTRA CLUB REPAIR	.00	.00	.00	.00	.00
60-1411-1050-1-00799 6332 BSHS DRAMA CLUB REPAIRS &	.00	.00	.00	.00	.00
60-1411-1050-1-00810 6332 BSHS ATHLETIC MISC REPAIRS	.00	.00	.00	.00	.00
60-1411-1075-1-00303 6332 BSSHS AUTO REGISTRATION RE	.00	.00	.00	.00	.00
60-1411-3000-1-00101 6332 BHMS TECHNOLOGY REPAIRS &	.00	.00	.00	.00	.00
60-1411-3000-1-00799 6332 BHMS DRAMA REPAIRS & MAINT	.00	.00	.00	.00	.00
60-1411-3060-1-00346 6332 MRMS STUDENT COUNCIL ST A	.00	.00	.00	.00	.00
60-1411-3080-1-00623 6332 DWMS BAND REPAIRS & MAINT	.00	.00	.00	.00	.00
60-1411-3080-1-00791 6332 DWMS ORCHESTRA REPAIRS & M	.00	.00	.00	.00	.00
60-1411-3080-1-00810 6332 DWMS ATHLETIC MISC REPAIRS	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6332 DWMS MISCELLANEOUS REPAIRS	.00	.00	.00	.00	.00
60-1411-3090-1-00105 6332 PKMS REPLACEMENT OBLIGAT R	.00	.00	.00	.00	.00

POWERSCHOOL  
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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-3090-1-00623 6332 PKMS BAND REPAIRS & MAINT	.00	.00	.00	.00	.00
60-1411-3090-1-00999 6332 PKMS MISCELLANEOUS REPAIRS	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6332 SSC MISCELLANEOUS REPAIRS	.00	.00	.00	.00	.00
60-1411-4050-1-00325 6332 JLE VOCAL MUSIC REPAIRS &	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6332 JLE MISCELLANEOUS REPAIRS	.00	.00	.00	.00	.00
60-1411-4060-1-00999 6332 WYE MISCELLANEOUS REPAIRS	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6332 LFE MISCELLANEOUS REPAIRS	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6332 CME MISCELLANEOUS REPAIRS	.00	.00	.00	.00	.00
60-1411-4090-1-00748 6332 JWE MUSIC BOOSTERS REPAIRS	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6332 JWE MISCELLANEOUS REPAIRS	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6332 JNE MISCELLANEOUS REPAIRS	.00	.00	.00	.00	.00
60-1411-5080-1-00329 6332 VSE LIBRARY/BIRTHDAY BOOK	.00	.00	.00	.00	.00
60-1411-5080-1-00999 6332 VSE MISCELLANEOUS REPAIRS	.00	.00	.00	335.00	-335.00
60-1411-1050-1-00325 6333 BSHS BAND CLUB LEASE OF LA	.00	.00	.00	.00	.00
60-1411-1050-1-00349 6333 BSHS TOURNAMENT MONEY LEAS	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6333 BSHS SUMMER MUSIC CAMP LEA	.00	.00	.00	.00	.00
60-1411-1050-1-00768 6333 BSHS SWIM CLUB LEASE OF LA	.00	.00	.00	.00	.00
60-1411-1050-1-00791 6333 BSHS ORCHESTRA CLUB LEASE	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6333 BSSHs TOURNAMENTS LEASE OF	.00	.00	.00	.00	.00
60-1411-1075-1-00395 6333 BSSHs PROM LEASE OF LAND &	.00	.00	.00	.00	.00
60-1411-1000-1-00290 6334 BLUE SPRINGS EDUC FOUNDAT	.00	.00	.00	.00	.00
60-1411-1000-1-00999 6334 CO MISCELLANEOUS RENTALS -	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6334 VVHS CUB CARE/STAFF RENTAL	.00	.00	.00	.00	.00
60-1411-1020-1-00251 6334 VVSH CUB CARE/DFS RENTALS	.00	.00	.00	.00	.00
60-1411-1050-1-00070 6334 BSHS OUT OF TOWN BAND TRI	.00	.00	2,275.20	.00	-2,275.20
60-1411-1050-1-00071 6334 BSHS BAND FUNDRAISING RENT	.00	.00	.00	.00	.00
60-1411-1050-1-00313 6334 BSHS COLOR/WINTER GUARD RE	.00	.00	.00	.00	.00
60-1411-1050-1-00323 6334 BSHS INDUSTRIAL ARTS CLUB	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6334 BSHS BAND CLUB RENTALS - E	.00	212.00	.00	424.00	-424.00
60-1411-1050-1-00349 6334 BSHS TOURNAMENT MONEY RENT	.00	.00	.00	26.95	-26.95
60-1411-1050-1-00352 6334 BSHS VOCAL MUSIC CLUB RENT	.00	.00	.00	.00	.00
60-1411-1050-1-00541 6334 BSHS ROTC CADETS RENTALS -	.00	.00	.00	.00	.00
60-1411-1050-1-00613 6334 BSH FCCLA CLUB RENTALS - E	.00	.00	.00	.00	.00
60-1411-1050-1-00623 6334 BSHS BAND BANQUET RENTALS	.00	.00	.00	.00	.00
60-1411-1050-1-00630 6334 BSHS FFA RENTALS - EQUIPME	.00	.00	.00	.00	.00
60-1411-1050-1-00723 6334 BSHS SOCIAL COMMITTEE RENT	.00	.00	.00	.00	.00
60-1411-1050-1-00787 6334 BSHS FINE ARTS MARCHING RE	.00	.00	.00	.00	.00
60-1411-1050-1-00799 6334 BSHS DRAMA CLUB RENTALS -	.00	.00	.00	.00	.00
60-1411-1050-1-00810 6334 BSHS ATHLETIC MISC RENTALS	.00	150.00	.00	150.00	-150.00
60-1411-1050-1-00999 6334 BSHS MISCELLANEOUS RENTALS	.00	.00	.00	.00	.00
60-1411-1060-1-00724 6334 BSFC ROBOTICS RENTALS - EQ	.00	.00	.00	.00	.00
60-1411-1060-1-00999 6334 BSFC STUDENT ACTIV MISC RE	.00	.00	250.00	.00	-250.00
60-1411-1075-1-00325 6334 BSSHs BAND CLUB RENTALS -	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6334 BSSHs TOURNAMENTS RENTALS	.00	.00	.00	.00	.00
60-1411-1075-1-00630 6334 BSSHs FFA RENTALS - EQUIPM	.00	.00	.00	.00	.00
60-1411-1075-1-00799 6334 BSSHs DRAMA CLUB RENTALS -	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-3000-1-00339 6334 BHMS MAGAZINE FUND RAISER	.00	225.00	.00	225.00	-225.00
60-1411-3000-1-00799 6334 BHMS DRAMA RENTALS - EQUIP	.00	.00	.00	.00	.00
60-1411-3060-1-00799 6334 MRMS DRAMA CLUB RENTALS -	.00	.00	.00	.00	.00
60-1411-3080-1-00347 6334 DWMS TEACHER PLAN ACTIVIT	.00	.00	.00	.00	.00
60-1411-3080-1-00799 6334 DWMS FINE ARTS RENTALS - E	.00	.00	.00	.00	.00
60-1411-3090-1-00791 6334 PKMS ORCHESTRA RENTALS - E	.00	.00	.00	.00	.00
60-1411-3090-1-00799 6334 PKMS DRAMA RENTALS - EQUIP	.00	.00	.00	.00	.00
60-1411-4070-1-00346 6334 LFE STUDENT COUNCIL RENTAL	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6334 JNE MISCELLANEOUS RENTALS	.00	.00	.00	.00	.00
60-1411-1000-1-00894 6337 CO CHANNEL 15 TECH REPAIRS	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6337 BSSHS TOURNAMENTS TECH REP	.00	.00	.00	2,200.00	-2,200.00
60-1411-1075-1-00378 6337 BSSHS FOOTBALL/WEIGHT TRN	.00	.00	.00	1,500.00	-1,500.00
60-1411-1075-1-00763 6337 BSSHS BOYS BASKETBALL TECH	.00	.00	.00	750.00	-750.00
60-1411-1075-1-00767 6337 BSSHS SOCCER TECH REPAIRS	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6338 VVHS CUB CARE/STAFF RENTAL	.00	.00	.00	.00	.00
60-1411-1000-1-00145 6343 NATIONAL SCHOOL BOARD STAF	.00	1,550.00	2,300.00	3,929.22	-6,229.22
60-1411-1000-1-00290 6343 BLUE SPRINGS EDUC FOUNDAT	.00	.00	.00	.00	.00
60-1411-1000-1-00311 6343 CO PROF-DEV PDC STAFF TRAV	.00	.00	.00	.00	.00
60-1411-1000-1-00345 6343 CAREER AND TECHNOLOGY CTR	.00	.00	.00	.00	.00
60-1411-1000-1-00535 6343 CO PLTW ENGINEERING STAFF	.00	.00	.00	.00	.00
60-1411-1000-1-00538 6343 BIOMEDICAL SCIENCE STAFF T	.00	.00	.00	.00	.00
60-1411-1000-1-00611 6343 KAUFFMAN GRANT STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-1000-1-00809 6343 ALL DIST STATE PLAYOFFS ST	.00	.00	.00	.00	.00
60-1411-1000-1-00810 6343 MCDONALDS BB TOURNAMENT ST	.00	.00	.00	.00	.00
60-1411-1000-1-00822 6343 CO COMMUNITY STAFF TRAVEL/	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6343 CO CURR & INSTRUCTION STAF	.00	.00	.00	.00	.00
60-1411-1000-1-00891 6343 BSSD CONSTRUCTION MAINT PR	.00	.00	.00	.00	.00
60-1411-1000-1-00897 6343 SPECIAL EDUC ACTIVITIES ST	.00	.00	.00	.00	.00
60-1411-1000-1-00999 6343 CO MISCELLANEOUS STAFF TRA	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6343 VVHS CUB CARE/STAFF STAFF	.00	.00	.00	.00	.00
60-1411-1020-1-00678 6343 VALLEY VIEW CUSTOMS STAFF	.00	.00	.00	.00	.00
60-1411-1020-1-00792 6343 VVHS CAMPUS UPKEEP STAFF T	.00	.00	.00	.00	.00
60-1411-1020-1-00999 6343 VVHS MISCELLANEOUS STAFF	.00	.00	.00	.00	.00
60-1411-1040-1-00611 6343 ALL DIST KAUFFMAN GRANT ST	.00	.00	800.00	.00	-800.00
60-1411-1040-1-00999 6343 ALL DIST STUDENT ACTIVITY	.00	.00	.00	.00	.00
60-1411-1050-1-00070 6343 BSHS OUT OF TOWN BAND TRI	.00	.00	436.72	.00	-436.72
60-1411-1050-1-00071 6343 BSHS BAND FUNDRAISING STAF	.00	.00	.00	.00	.00
60-1411-1050-1-00072 6343 BSHS MAJOR TRIP STAFF TRAV	.00	.00	.00	.00	.00
60-1411-1050-1-00220 6343 BSHS VOCAL TRIPS STAFF TRA	.00	1,450.00	.00	1,450.00	-1,450.00
60-1411-1050-1-00290 6343 BSHS BSEF GRANT STAFF TRAV	.00	.00	.00	.00	.00
60-1411-1050-1-00303 6343 BSHS AUTO REGISTRATION STA	.00	.00	.00	.00	.00
60-1411-1050-1-00305 6343 BSHS HOSA STAFF TRAVEL/EXP	.00	.00	.00	.00	.00
60-1411-1050-1-00306 6343 BSHS CHEERLEADING CLUB STA	.00	.00	.00	1,222.00	-1,222.00
60-1411-1050-1-00310 6343 BSHS MARKETING CLUB STAFF	.00	.00	.00	.00	.00
60-1411-1050-1-00313 6343 BSHS COLOR/WINTER GUARD ST	.00	.00	.00	.00	.00
60-1411-1050-1-00315 6343 BSHS SPANISH CLUB STAFF TR	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 353  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1050-1-00316 6343 BSHS STUDENT PLANNERS STAF	.00	.00	.00	.00	.00
60-1411-1050-1-00318 6343 BSHS FUTURE TEACHERS CLUB	.00	.00	.00	.00	.00
60-1411-1050-1-00319 6343 BSHS GYM RENTAL STAFF TRAV	.00	.00	.00	.00	.00
60-1411-1050-1-00322 6343 BSH HOME ECONOMICS CLUB ST	.00	.00	.00	.00	.00
60-1411-1050-1-00323 6343 BSHS INDUSTRIAL ARTS CLUB	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6343 BSHS BAND CLUB STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-1050-1-00326 6343 BSHS JUNIOR CLASS STAFF TR	.00	.00	.00	.00	.00
60-1411-1050-1-00335 6343 BSHS NATL HONOR SOCIETY ST	.00	.00	.00	.00	.00
60-1411-1050-1-00338 6343 BSHS SADD STAFF TRAVEL/EXP	.00	.00	.00	.00	.00
60-1411-1050-1-00344 6343 BSHS NFL CLUB STAFF TRAVEL	.00	.00	.00	.00	.00
60-1411-1050-1-00346 6343 BSHS STUDENT SENATE STAFF	.00	63.00	.00	63.00	-63.00
60-1411-1050-1-00348 6343 BSHS NATIONAL THESPIANS ST	.00	.00	.00	.00	.00
60-1411-1050-1-00349 6343 BSHS TOURNAMENT MONEY STAF	.00	.00	.00	.00	.00
60-1411-1050-1-00350 6343 BSHS TRANSCRIPTS STAFF TRA	.00	.00	.00	.00	.00
60-1411-1050-1-00352 6343 BSHS VOCAL MUSIC CLUB STAF	.00	.00	.00	.00	.00
60-1411-1050-1-00357 6343 BSHS FRENCH CLUB STAFF TRA	.00	.00	.00	.00	.00
60-1411-1050-1-00358 6343 BSHS GERMAN CLUB STAFF TRA	.00	.00	.00	.00	.00
60-1411-1050-1-00359 6343 BSHS GIRLS TRACK STAFF TRA	.00	.00	.00	.00	.00
60-1411-1050-1-00362 6343 BSHS WRESTLING CLUB STAFF	.00	.00	.00	.00	.00
60-1411-1050-1-00369 6343 BSHS ATHLETIC CAMPS STAFF	.00	.00	.00	.00	.00
60-1411-1050-1-00385 6343 BSHS ART CLUB I STAFF TRAV	.00	.00	.00	.00	.00
60-1411-1050-1-00386 6343 BSHS YOUTH CORE CLUB STAFF	.00	.00	.00	.00	.00
60-1411-1050-1-00390 6343 BSHS PHOTO CLUB STAFF TRAV	.00	.00	.00	.00	.00
60-1411-1050-1-00391 6343 BSHS CERAMICS STAFF TRAVEL	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6343 BSHS SUMMER MUSIC CAMP STA	.00	.00	.00	.00	.00
60-1411-1050-1-00404 6343 BSHS PERCUSSION CLUB STAFF	.00	.00	.00	.00	.00
60-1411-1050-1-00462 6343 BSHS TSA STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
60-1411-1050-1-00541 6343 BSHS ROTC CADETS STAFF TRA	.00	.00	.00	.00	.00
60-1411-1050-1-00612 6343 BSHS FBLA STAFF TRAVEL/EXP	.00	.00	.00	.00	.00
60-1411-1050-1-00613 6343 BSH FCCLA CLUB STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-1050-1-00623 6343 BSHS BAND BANQUET STAFF TR	.00	.00	.00	.00	.00
60-1411-1050-1-00630 6343 BSHS FFA STAFF TRAVEL/EXPE	.00	.00	.00	.00	.00
60-1411-1050-1-00654 6343 BSHS FOREIGN LANGUAGE STAF	.00	.00	.00	.00	.00
60-1411-1050-1-00671 6343 BSHS COUNSELING DEPT. STAF	.00	.00	.00	.00	.00
60-1411-1050-1-00691 6343 ORCHESTRA TRAVEL STAFF TRA	.00	.00	.00	.00	.00
60-1411-1050-1-00723 6343 BSHS SOCIAL COMMITTEE STAF	.00	.00	.00	.00	.00
60-1411-1050-1-00745 6343 BSHS STUDENT TV STAFF TRAV	.00	.00	.00	.00	.00
60-1411-1050-1-00756 6343 BSHS STUDENT DECA STAFF TR	.00	.00	.00	.00	.00
60-1411-1050-1-00760 6343 BSHS FOOTBALL STAFF TRAVEL	.00	.00	.00	.00	.00
60-1411-1050-1-00761 6343 BSHS BOYS CROSS COUNTRY ST	.00	308.18	.00	308.18	-308.18
60-1411-1050-1-00764 6343 BSHS BASEBALL CLUB STAFF T	.00	.00	.00	.00	.00
60-1411-1050-1-00768 6343 BSHS SWIM CLUB STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-1050-1-00782 6343 BSHS BOYS TRACK STAFF TRAV	.00	.00	.00	.00	.00
60-1411-1050-1-00783 6343 BSHS GIRLS CROSS COUNTRY S	.00	.00	.00	120.00	-120.00
60-1411-1050-1-00787 6343 BSHS FINE ARTS MARCHING ST	.00	.00	.00	.00	.00
60-1411-1050-1-00791 6343 BSHS ORCHESTRA CLUB STAFF	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1050-1-00810 6343 BSHS ATHLETIC MISC STAFF T	.00	.00	.00	.00	.00
60-1411-1050-1-00818 6343 BSHS SOFTBALL ACTIVITY STA	.00	77.93	.00	77.93	-77.93
60-1411-1050-1-00830 6343 BSHS DANCE TEAM STAFF TRAV	.00	.00	.00	118.00	-118.00
60-1411-1050-1-00999 6343 BSHS MISCELLANEOUS STAFF T	.00	.00	.00	.00	.00
60-1411-1060-1-00101 6343 BSFC TECHNOLOGY STUDENT ST	.00	.00	.00	.00	.00
60-1411-1060-1-00290 6343 FC BSEF GRANT STAFF TRAVEL	.00	.00	.00	.00	.00
60-1411-1060-1-00328 6343 BSFC FELLOWSHIP OF CA STAF	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6343 BSFC VOCAL MUSIC CLUB STAF	.00	.00	.00	.00	.00
60-1411-1060-1-00538 6343 BSFC PLTW BIOMEDICAL STAFF	.00	.00	.00	.00	.00
60-1411-1060-1-00724 6343 BSFC ROBOTICS STAFF TRAVEL	.00	.00	.00	.00	.00
60-1411-1060-1-00999 6343 BSFC STUDENT ACTIV MISC ST	.00	.00	.00	.00	.00
60-1411-1075-1-00306 6343 BSSHS CHEERLEADING CLUB ST	.00	.00	.00	.00	.00
60-1411-1075-1-00310 6343 BSSHS MARKETING CLUB STAFF	.00	.00	.00	.00	.00
60-1411-1075-1-00325 6343 BSSHS BAND CLUB STAFF TRAV	.00	.00	.00	.00	.00
60-1411-1075-1-00336 6343 BSSHS NEWSPAPER STAFF TRAV	.00	.00	.00	.00	.00
60-1411-1075-1-00346 6343 BSSHS STUDENT SENATE STAFF	.00	.00	.00	.00	.00
60-1411-1075-1-00348 6343 BSSHS THESPIANS STAFF TRAV	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6343 BSSHS TOURNAMENTS STAFF TR	.00	578.93	.00	578.93	-578.93
60-1411-1075-1-00352 6343 BSSHS VOCAL MUSIC CLUB STA	.00	.00	.00	.00	.00
60-1411-1075-1-00378 6343 BSSHS FOOTBALL/WEIGHT TRN	.00	.00	.00	.00	.00
60-1411-1075-1-00395 6343 BSSHS PROM STAFF TRAVEL/EX	.00	.00	.00	.00	.00
60-1411-1075-1-00538 6343 BSSHS PLTW BIOMEDICAL STAF	.00	.00	.00	.00	.00
60-1411-1075-1-00541 6343 BSSHS ROTC STAFF TRAVEL/EX	.00	30.00	.00	30.00	-30.00
60-1411-1075-1-00763 6343 BSSHS BOYS BASKETBALL STAF	.00	.00	.00	.00	.00
60-1411-1075-1-00764 6343 BSSHS BASEBALL CLUB STAFF	.00	240.00	965.74	240.00	-1,205.74
60-1411-1075-1-00782 6343 BSS BOYS TRACK STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-3000-1-00111 6343 BHMS MUSIC STAFF TRAVEL/EX	.00	.00	.00	.00	.00
60-1411-3000-1-00290 6343 BHMS BSEF GRANT STAFF TRAV	.00	.00	.00	.00	.00
60-1411-3000-1-00309 6343 BHMS NEIGHBOR TO NATION ST	.00	.00	.00	.00	.00
60-1411-3000-1-00324 6343 BHMS INSTRUMENTAL MUSIC ST	.00	.00	.00	.00	.00
60-1411-3000-1-00329 6343 BHMS LIBRARY STAFF TRAVEL/	.00	.00	.00	.00	.00
60-1411-3000-1-00339 6343 BHMS MAGAZINE FUND RAISER	.00	.00	.00	.00	.00
60-1411-3000-1-00406 6343 BHMS BUS TRIPS STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-3000-1-00622 6343 BHMS STARS FIELD TRIP STAF	.00	.00	.00	.00	.00
60-1411-3000-1-00625 6343 BHMS FORENSICS STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-3000-1-00758 6343 BHMS SCHOLAR BOWL STAFF TR	.00	.00	.00	.00	.00
60-1411-3000-1-00799 6343 BHMS DRAMA STAFF TRAVEL/EX	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6343 BHMS MISCELLANEOUS STAFF T	.00	.00	.00	.00	.00
60-1411-3060-1-00290 6343 MRMS BSEF GRANT STAFF TRAV	.00	.00	.00	.00	.00
60-1411-3060-1-00324 6343 MRMS MUSIC STAFF TRAVEL/EX	.00	.00	.00	.00	.00
60-1411-3060-1-00329 6343 MRMS LIBRARY STUDENT ACTI	.00	.00	.00	.00	.00
60-1411-3060-1-00346 6343 MRMS STUDENT COUNCIL ST A	.00	.00	.00	.00	.00
60-1411-3060-1-00347 6343 MRMS TEACHER PLAN STAFF TR	.00	.00	.00	.00	.00
60-1411-3060-1-00352 6343 MRMS VOCAL MUSIC STAFF TRA	.00	.00	.00	.00	.00
60-1411-3060-1-00369 6343 MRMS ATHLETIC CAMPS STAFF	.00	.00	.00	.00	.00
60-1411-3060-1-00782 6343 MRMS TRACK CAMP STAFF TRAV	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-3060-1-00799 6343 MRMS DRAMA CLUB STAFF TRAV	.00	.00	.00	.00	.00
60-1411-3060-1-00999 6343 MRMS MISCELLANEOUS STAFF T	.00	50.00	.00	50.00	-50.00
60-1411-3080-1-00290 6343 DWMS BSEF GRANT STAFF TRAV	.00	.00	.00	.00	.00
60-1411-3080-1-00304 6343 DWMS HONOR CHOIR STAFF TRA	.00	.00	.00	.00	.00
60-1411-3080-1-00329 6343 DWMS LIBRARY SUPPLIES-ACT	.00	.00	.00	.00	.00
60-1411-3080-1-00346 6343 DWMS STUDENT COUNCIL SUPP	.00	.00	.00	.00	.00
60-1411-3080-1-00623 6343 DWMS BAND STAFF TRAVEL/EXP	.00	.00	.00	.00	.00
60-1411-3080-1-00799 6343 DWMS FINE ARTS STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-3080-1-00810 6343 DWMS ATHLETIC MISC STAFF T	.00	.00	.00	.00	.00
60-1411-3090-1-00290 6343 PKMS BSEF GRANT STAFF TRAV	.00	.00	.00	.00	.00
60-1411-3090-1-00295 6343 PKMS GREEN CLUB STAFF TRAV	.00	.00	.00	.00	.00
60-1411-3090-1-00329 6343 PKMS LIBRARY STAFF TRAVEL/	.00	.00	.00	.00	.00
60-1411-3090-1-00335 6343 PKMS NAT'L JR. HONOR SOCI	.00	.00	.00	.00	.00
60-1411-3090-1-00346 6343 PKMS STUDENT COUNCIL STAFF	.00	.00	.00	.00	.00
60-1411-3090-1-00347 6343 PKMS TEACHER PLAN ROOM STA	.00	.00	.00	.00	.00
60-1411-3090-1-00352 6343 PKMS VOCAL MUSIC STAFF TRA	.00	.00	.00	.00	.00
60-1411-3090-1-00611 6343 PKMS KAUFFMAN GRANT STAFF	.00	2,414.72	4,826.72	2,414.72	-7,241.44
60-1411-3090-1-00627 6343 PKMS PHYSICAL EDUCATION ST	.00	.00	.00	.00	.00
60-1411-3090-1-00999 6343 PKMS MISCELLANEOUS STAFF T	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6343 SSC MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-4020-1-00290 6343 TUE BSEF GRANT STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-4020-1-00753 6343 TUE LITERACY STAFF TRAVEL/	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6343 TUE MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-4040-1-00290 6343 FSE BSEF GRANT STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-4040-1-00301 6343 FSE PTA ART PARTNER STAFF	.00	.00	.00	.00	.00
60-1411-4040-1-00356 6343 FSE YEARBOOK STAFF TRAVEL/	.00	.00	.00	.00	.00
60-1411-4040-1-00406 6343 FSE FIELD TRIPS STAFF TRAV	.00	.00	.00	.00	.00
60-1411-4040-1-00420 6343 FSE KINDERGARTIN ACTIVITY	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6343 FSE KAUFFMAN GRANT STAFF T	.00	.00	.00	.00	.00
60-1411-4040-1-00999 6343 FSE MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-4050-1-00406 6343 JLE FIELD TRIPS STAFF TRAV	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6343 JLE MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-4060-1-00406 6343 WYE FIELD TRIPS STAFF TRAV	.00	.00	.00	.00	.00
60-1411-4060-1-00435 6343 WYE LEADER IN ME STAFF TRA	.00	.00	.00	.00	.00
60-1411-4060-1-00611 6343 WYE KAUFFMAN GRANT STAFF T	.00	.00	.00	.00	.00
60-1411-4060-1-00999 6343 WYE MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6343 LFE MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-4080-1-00383 6343 CME STRETCH STAFF TRAVEL/E	.00	.00	.00	.00	.00
60-1411-4080-1-00406 6343 CME FIELD TRIPS STAFF TRAV	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6343 CME MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6343 JWE MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-5000-1-00325 6343 JNE MUSIC STAFF TRAVEL/EXP	.00	.00	.00	.00	.00
60-1411-5000-1-00620 6343 JNE RECYCLING STAFF TRAVEL	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6343 JNE MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-5020-1-00406 6343 DYE FIELD TRIPS STAFF TRAV	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6343 DYE MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00

POWERSCHOOL  
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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 356  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-5030-1-00406 6343 WBE FIELD TRIPS STAFF TRAV	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6343 WBE MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-5040-1-00329 6343 CLE LIBRARY STAFF TRAVEL/E	.00	.00	.00	.00	.00
60-1411-5040-1-00406 6343 CLE FIELD TRIPS STAFF TRAV	.00	.00	.00	.00	.00
60-1411-5040-1-00999 6343 CLE MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-5070-1-00111 6343 SPE MUSIC STAFF TRAVEL/EXP	.00	.00	.00	.00	.00
60-1411-5070-1-00290 6343 SPE BSEF GRANT STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-5070-1-00329 6343 SPE LIBRARY STAFF TRAVEL/E	.00	.00	.00	.00	.00
60-1411-5070-1-00346 6343 SPE STUDENT COUNCIL STAFF	.00	.00	.00	.00	.00
60-1411-5070-1-00406 6343 SPE FIELD TRIPS STAFF TRAV	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6343 SPE STUDENT ACTIVITY STAFF	.00	.00	.00	.00	.00
60-1411-5080-1-00329 6343 VSE LIBRARY/BIRTHDAY BOOK	.00	.00	.00	.00	.00
60-1411-5080-1-00406 6343 VSE FIELD TRIPS STAFF TRAV	.00	.00	.00	.00	.00
60-1411-5080-1-00999 6343 VSE MISCELLANEOUS STAFF TR	.00	.00	.00	.00	.00
60-1411-8040-1-00999 6343 MAINT. ACTIVITY ACCOUNT ST	.00	.00	.00	.00	.00
60-1411-8350-1-00846 6343 SUCCESS BY SIX STAFF TRAVE	.00	.00	.00	.00	.00
60-1411-8350-1-00999 6343 MISCELLANEOUS STAFF TRAVEL	.00	.00	.00	.00	.00
60-1411-8500-1-00742 6343 DPS STUDENT ASSIST. PROG.	.00	.00	.00	.00	.00
60-1411-1000-1-00611 6349 KAUFFMAN GRANT TRANSPORTAT	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6349 FSE KAUFFMAN GRANT TRANSP	.00	.00	.00	.00	.00
60-1411-1000-1-00145 6351 NATIONAL SCHOOL BOARD PROP	.00	.00	.00	.00	.00
60-1411-1050-1-00369 6352 BSHS ATHLETIC CAMPS LIABI	.00	.00	.00	.00	.00
60-1411-1075-1-00369 6352 BSSHs ATHLETIC CAMPS LIABI	.00	.00	.00	.00	.00
60-1411-1075-1-00763 6352 BSSHs BOYS BASKETBALL LIAB	.00	.00	.00	.00	.00
60-1411-1075-1-00775 6352 BSSHs VOLLEYBALL LIABILITY	.00	.00	.00	.00	.00
60-1411-1000-1-00345 6361 CAREER AND TECHNOLOGY CTR	.00	.00	.00	.00	.00
60-1411-1000-1-00894 6361 CO CHANNEL 15 INTERNET/PHO	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6361 BSHS MISCELLANEOUS INTERNE	.00	.00	.00	.00	.00
60-1411-1060-1-00538 6361 BSFC PLTW BIOMEDICAL INTER	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6361 BSSHs TOURNAMENTS INTERNET	.00	.00	.00	.00	.00
60-1411-1075-1-00799 6361 BSSHs DRAMA CLUB INTERNET/	.00	.00	.00	.00	.00
60-1411-3080-1-00106 6361 DWMS BOX TOP EDUCATION INT	.00	.00	.00	.00	.00
60-1411-3090-1-00999 6361 PKMS MISCELLANEOUS INTERNE	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6361 SSC MISCELLANEOUS INTERNET	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6361 TUE MISCELLANEOUS INTERNET	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6361 CME MISCELLANEOUS INTERNET	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6361 JWE MISCELLANEOUS INTERNET	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6361 JNE MISCELLANEOUS INTERNET	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6361 DYE MISCELLANEOUS INTERNET	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6361 WBE MISCELLANEOUS INTERNET	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6361 SPE STUDENT ACTIVITY INTER	.00	.00	.00	.00	.00
60-1411-5080-1-00999 6361 VSE MISCELLANEOUS INTERNET	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6362 BSSHs TOURNAMENTS ADVERTIS	.00	.00	.00	.00	.00
60-1411-1000-1-00290 6363 BLUE SPRINGS EDUC FOUNDAT	.00	.00	.00	.00	.00
60-1411-1000-1-00282 6371 VOTECH - COSMETOLOGY DUES	.00	.00	.00	.00	.00
60-1411-1000-1-00290 6371 BLUE SPRINGS EDUC FOUNDAT	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1000-1-00345 6371 CAREER AND TECHNOLOGY CTR	.00	.00	.00	.00	.00
60-1411-1000-1-00891 6371 BSSD CONTRUCTION MAINT PR	.00	.00	.00	.00	.00
60-1411-1000-1-00894 6371 CO CHANNEL 15 DUES	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6371 VVHS CUB CARE/STAFF DUES	.00	.00	.00	.00	.00
60-1411-1020-1-00310 6371 VVHS MARKETING CLUB DUES	.00	.00	.00	.00	.00
60-1411-1020-1-00480 6371 ADULT ED ACTIVITY ACCT DUE	.00	.00	.00	.00	.00
60-1411-1020-1-00999 6371 VVHS MISCELLANEOUS DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00305 6371 BSHS HOSA DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00306 6371 BSHS CHEERLEADING CLUB DUE	.00	.00	.00	.00	.00
60-1411-1050-1-00310 6371 BSHS MARKETING CLUB DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00313 6371 BSHS COLOR/WINTER GUARD DU	.00	.00	.00	.00	.00
60-1411-1050-1-00317 6371 BSHS MOCK TRIAL DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6371 BSHS BAND CLUB DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00333 6371 BSHS FASHION DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00335 6371 BSHS NATL HONOR SOCIETY DU	.00	.00	.00	.00	.00
60-1411-1050-1-00344 6371 BSHS NFL CLUB DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00346 6371 BSHS STUDENT SENATE DUES	.00	.00	.00	103.00	-103.00
60-1411-1050-1-00349 6371 BSHS TOURNAMENT MONEY DUES	.00	199.00	.00	349.00	-349.00
60-1411-1050-1-00350 6371 BSHS TRANSCRIPTS DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00352 6371 BSHS VOCAL MUSIC CLUB DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00356 6371 BSHS YEARBOOK STUDENT ACT	.00	.00	.00	.00	.00
60-1411-1050-1-00362 6371 BSHS WRESTLING CLUB DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00369 6371 BSHS ATHLETIC CAMPS DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00462 6371 BSHS TSA DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00612 6371 BSHS FBLA DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00630 6371 BSHS FFA DUES	.00	.00	.00	60.00	-60.00
60-1411-1050-1-00635 6371 BSHS KIWANIS (KEY) CLUB DU	.00	.00	.00	.00	.00
60-1411-1050-1-00671 6371 BSHS COUNSELING DEPT. DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00745 6371 BSHS STUDENT TV DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00752 6371 BSHS NEWSPAPER DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00756 6371 BSHS STUDENT DECA DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00764 6371 BSHS BASEBALL CLUB DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00810 6371 BSHS ATHLETIC MISC DUES	.00	.00	.00	.00	.00
60-1411-1050-1-00818 6371 BSHS SOFTBALL ACTIVITY DUE	.00	.00	.00	.00	.00
60-1411-1050-1-00830 6371 BSHS DANCE TEAM DUES	.00	.00	.00	.00	.00
60-1411-1060-1-00101 6371 BSFC TECHNOLOGY STUDENT DU	.00	.00	.00	.00	.00
60-1411-1060-1-00538 6371 BSFC PLTW BIOMEDICAL DUES	.00	.00	.00	.00	.00
60-1411-1060-1-00612 6371 BSFC FUTURE BUSINESS LEAD	.00	.00	.00	.00	.00
60-1411-1060-1-00613 6371 BSFC FCCLA CLUB DUES	.00	.00	.00	.00	.00
60-1411-1060-1-00999 6371 BSFC STUDENT ACTIV MISC DU	.00	.00	.00	.00	.00
60-1411-1075-1-00306 6371 BSSHS CHEERLEADING CLUB DU	.00	.00	.00	1,350.00	-1,350.00
60-1411-1075-1-00310 6371 BSSHS MARKETING CLUB DUES	.00	860.00	670.00	860.00	-1,530.00
60-1411-1075-1-00322 6371 BSSHS HOME ECONOMICS CLUB	.00	.00	.00	.00	.00
60-1411-1075-1-00344 6371 BSSHS NFL CLUB DUES	.00	.00	.00	.00	.00
60-1411-1075-1-00346 6371 BSSHS STUDENT SENATE DUES	.00	.00	.00	.00	.00
60-1411-1075-1-00348 6371 BSSHS THESPIANS DUES	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 358  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1075-1-00349 6371 BSSHS TOURNAMENTS DUES	.00	.00	.00	.00	.00
60-1411-1075-1-00356 6371 BSSHS YEARBOOK DUES	.00	.00	.00	.00	.00
60-1411-1075-1-00538 6371 BSSHS PLTW BIOMEDICAL DUES	.00	.00	.00	.00	.00
60-1411-1075-1-00635 6371 BSSHS KIWANIS (KEY) CLUB D	.00	.00	.00	.00	.00
60-1411-1075-1-00745 6371 BSSHS STUDENT TV DUES	.00	.00	.00	.00	.00
60-1411-1075-1-00764 6371 BSSHS BASEBALL CLUB DUES	.00	240.00	240.00	240.00	-480.00
60-1411-3000-1-00324 6371 BHMS INSTRUMENTAL MUSIC DU	.00	.00	.00	.00	.00
60-1411-3000-1-00346 6371 BHMS STUDENT COUNCIL DUES	.00	.00	.00	.00	.00
60-1411-3000-1-00625 6371 BHMS FORENSICS DUES	.00	.00	.00	.00	.00
60-1411-3060-1-00329 6371 MRMS LIBRARY STUDENT ACTI	.00	.00	.00	.00	.00
60-1411-3060-1-00335 6371 MRMS NATL JR HONOR SOCIET	.00	.00	.00	.00	.00
60-1411-3060-1-00799 6371 MRMS DRAMA CLUB DUES	.00	.00	.00	.00	.00
60-1411-3080-1-00799 6371 DWMS FINE ARTS DUES	.00	.00	.00	.00	.00
60-1411-3080-1-00810 6371 DWMS ATHLETIC MISC DUES	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6371 DWMS MISCELLANEOUS DUES	.00	.00	.00	.00	.00
60-1411-3090-1-00290 6371 PKMS BSEF GRANT DUES	.00	.00	.00	.00	.00
60-1411-3090-1-00295 6371 PKMS GREEN CLUB DUES	.00	.00	.00	.00	.00
60-1411-3090-1-00335 6371 PKMS NAT'L JR. HONOR SOCI	.00	.00	.00	.00	.00
60-1411-3090-1-00627 6371 PKMS PHYSICAL EDUCATION DU	.00	.00	.00	.00	.00
60-1411-3090-1-00799 6371 PKMS DRAMA DUES	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6371 TUE MISCELLANEOUS DUES	.00	.00	.00	.00	.00
60-1411-4040-1-00356 6371 FSE YEARBOOK DUES	.00	.00	.00	.00	.00
60-1411-4040-1-00406 6371 FSE FIELD TRIPS DUES	.00	.00	.00	.00	.00
60-1411-4040-1-00435 6371 FSE LEADER IN ME DUES	.00	.00	.00	3,200.00	-3,200.00
60-1411-4040-1-00999 6371 FSE MISCELLANEOUS DUES	.00	.00	.00	.00	.00
60-1411-4060-1-00329 6371 WYE LIBRARY STUDENT ACTI D	.00	.00	.00	.00	.00
60-1411-4060-1-00611 6371 WYE KAUFFMAN GRANT DUES	.00	.00	.00	.00	.00
60-1411-4060-1-00999 6371 WYE MISCELLANEOUS DUES	.00	.00	3,500.00	.00	-3,500.00
60-1411-4070-1-00999 6371 LFE MISCELLANEOUS DUES	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6371 CME MISCELLANEOUS DUES	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6371 JWE MISCELLANEOUS DUES	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6371 JNE MISCELLANEOUS DUES	.00	.00	.00	.00	.00
60-1411-5030-1-00435 6371 WBE LEADER IN ME DUES	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6371 WBE MISCELLANEOUS DUES	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6371 SPE STUDENT ACTIVITY DUES	.00	.00	.00	.00	.00
60-1411-1000-1-00145 6391 NATIONAL SCHOOL BOARD OTHE	.00	.00	.00	.00	.00
60-1411-1000-1-00282 6391 VOTECH - COSMETOLOGY OTHER	.00	.00	.00	.00	.00
60-1411-1000-1-00345 6391 CAREER AND TECHNOLOGY CTR	.00	.00	.00	.00	.00
60-1411-1000-1-00538 6391 BIOMEDICAL SCIENCE OTHER C	.00	.00	.00	.00	.00
60-1411-1000-1-00611 6391 KAUFFMAN GRANT OTHER CONTR	.00	.00	.00	.00	.00
60-1411-1000-1-00722 6391 CO BLUEPRINT OTHER CONTRAC	.00	.00	.00	.00	.00
60-1411-1000-1-00809 6391 ALL DIST STATE PLAYOFFS OT	.00	.00	.00	.00	.00
60-1411-1000-1-00810 6391 MCDONALDS BB TOURNAMENT OT	.00	.00	.00	.00	.00
60-1411-1000-1-00822 6391 CO COMMUNITY OTHER CONTRAC	.00	.00	.00	.00	.00
60-1411-1000-1-00882 6391 CO MISC LOCAL GRANTS OTHER	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6391 CO CURR & INSTRUCTION OTHE	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 359  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1000-1-00891 6391 BSSD CONSTRUCTION MAINT PR	.00	.00	.00	.00	.00
60-1411-1000-1-00894 6391 CO CHANNEL 15 OTHER CONTRA	.00	99.99	.00	1,443.96	-1,443.96
60-1411-1000-1-00999 6391 CO MISCELLANEOUS OTHER CON	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6391 VVHS CUB CARE/STAFF OTHER	.00	.00	.00	.00	.00
60-1411-1020-1-00792 6391 VVHS CAMPUS UPKEEP OTHER C	.00	.00	.00	.00	.00
60-1411-1040-1-00101 6391 ALL DIST TECHNOLOGY GRANT	.00	.00	.00	.00	.00
60-1411-1040-1-00611 6391 ALL DIST KAUFFMAN GRANT OT	.00	.00	.00	73,278.55	-73,278.55
60-1411-1050-1-00105 6391 BSHS REPLACEMENT OBLIGAT O	.00	.00	.00	.00	.00
60-1411-1050-1-00290 6391 BSHS BSEF GRANT OTHER CONT	.00	.00	.00	.00	.00
60-1411-1050-1-00303 6391 BSHS AUTO REGISTRATION OTH	.00	.00	.00	.00	.00
60-1411-1050-1-00306 6391 BSHS CHEERLEADING CLUB OTH	.00	450.00	.00	450.00	-450.00
60-1411-1050-1-00307 6391 BSHS CHILD CARE OTHER CONT	.00	.00	.00	.00	.00
60-1411-1050-1-00310 6391 BSHS MARKETING CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1050-1-00312 6391 BSHS AP TESTING OTHER CONT	.00	.00	.00	.00	.00
60-1411-1050-1-00313 6391 BSHS COLOR/WINTER GUARD OT	.00	.00	.00	.00	.00
60-1411-1050-1-00320 6391 BSHS HISTEP OTHER CONTRACT	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6391 BSHS BAND CLUB OTHER CONTR	.00	.00	.00	.00	.00
60-1411-1050-1-00326 6391 BSHS JUNIOR CLASS OTHER CO	.00	.00	.00	.00	.00
60-1411-1050-1-00344 6391 BSHS NFL CLUB OTHER CONTRA	.00	.00	.00	.00	.00
60-1411-1050-1-00346 6391 BSHS STUDENT SENATE OTHER	.00	500.00	.00	500.00	-500.00
60-1411-1050-1-00349 6391 BSHS TOURNAMENT MONEY OTHE	.00	.00	.00	.00	.00
60-1411-1050-1-00352 6391 BSHS VOCAL MUSIC CLUB OTH	.00	.00	.00	.00	.00
60-1411-1050-1-00369 6391 BSHS ATHLETIC CAMPS OTHER	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6391 BSHS SUMMER MUSIC CAMP OTH	.00	.00	.00	.00	.00
60-1411-1050-1-00404 6391 BSHS PERCUSSION CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1050-1-00541 6391 BSHS ROTC CADETS OTHER CON	.00	.00	.00	298.00	-298.00
60-1411-1050-1-00623 6391 BSHS BAND BANQUET OTHER CO	.00	.00	.00	.00	.00
60-1411-1050-1-00630 6391 BSHS FFA OTHER CONTRACTED	.00	.00	.00	.00	.00
60-1411-1050-1-00671 6391 BSHS COUNSELING DEPT. OTHE	.00	.00	.00	.00	.00
60-1411-1050-1-00691 6391 ORCHESTRA TRAVEL OTHER CON	.00	.00	.00	.00	.00
60-1411-1050-1-00752 6391 BSHS NEWSPAPER OTHER CONTRA	.00	.00	.00	.00	.00
60-1411-1050-1-00753 6391 BSHS LITERARY MAGAZINE OTH	.00	.00	.00	.00	.00
60-1411-1050-1-00787 6391 BSHS FINE ARTS MARCHING OT	.00	.00	.00	.00	.00
60-1411-1050-1-00791 6391 BSHS ORCHESTRA CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1050-1-00799 6391 BSHS DRAMA CLUB OTHER CONT	.00	.00	.00	.00	.00
60-1411-1050-1-00810 6391 BSHS ATHLETIC MISC OTHER C	.00	.00	.00	.00	.00
60-1411-1050-1-00830 6391 BSHS DANCE TEAM OTHER CONT	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6391 BSHS MISCELLANEOUS OTHER C	.00	.00	.00	.00	.00
60-1411-1060-1-00115 6391 BSFC MEDIA CENTER OTHER CO	.00	.00	.00	.00	.00
60-1411-1060-1-00290 6391 FC BSEF GRANT OTHER CONTRA	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6391 BSFC VOCAL MUSIC CLUB OTH	.00	.00	.00	.00	.00
60-1411-1060-1-00724 6391 BSFC ROBOTICS OTHER CONTRA	.00	.00	.00	.00	.00
60-1411-1075-1-00303 6391 BSSHS AUTO REGISTRATION OT	.00	.00	.00	.00	.00
60-1411-1075-1-00306 6391 BSSHS CHEERLEADING CLUB OT	.00	.00	.00	.00	.00
60-1411-1075-1-00344 6391 BSSHS NFL CLUB OTHER CONTR	.00	.00	.00	.00	.00
60-1411-1075-1-00347 6391 BSSHS TEACHERS PLAN ROOM O	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 360  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1075-1-00349 6391 BSSHS TOURNAMENTS OTHER CO	.00	.00	.00	.00	.00
60-1411-1075-1-00352 6391 BSSHS VOCAL MUSIC CLUB OTH	.00	.00	.00	100.00	-100.00
60-1411-1075-1-00378 6391 BSSHS FOOTBALL/WEIGHT TRN	.00	.00	.00	.00	.00
60-1411-1075-1-00395 6391 BSSHS PROM OTHER CONTRACTE	.00	.00	.00	.00	.00
60-1411-1075-1-00413 6391 BSSHS TOUCH OF SILVER CLB	.00	.00	.00	.00	.00
60-1411-1075-1-00538 6391 BSSHS PLTW BIOMEDICAL OTHE	.00	.00	.00	.00	.00
60-1411-1075-1-00541 6391 BSSHS ROTC OTHER CONTRACTE	.00	.00	.00	.00	.00
60-1411-1075-1-00630 6391 BSSHS FFA OTHER CONTRACTED	.00	.00	.00	.00	.00
60-1411-1075-1-00745 6391 BSSHS STUDENT TV OTHER CON	.00	.00	.00	.00	.00
60-1411-1075-1-00764 6391 BSSHS BASEBALL CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00799 6391 BSSHS DRAMA CLUB OTHER CON	.00	.00	.00	.00	.00
60-1411-3000-1-00101 6391 BHMS TECHNOLOGY OTHER CONT	.00	.00	.00	.00	.00
60-1411-3000-1-00106 6391 BHMS BOX TOPS EDUC (SPED)	.00	.00	.00	.00	.00
60-1411-3000-1-00111 6391 BHMS MUSIC OTHER CONTRACTE	.00	.00	.00	.00	.00
60-1411-3000-1-00290 6391 BHMS BSEF GRANT OTHER CONT	.00	.00	.00	.00	.00
60-1411-3000-1-00329 6391 BHMS LIBRARY OTHER CONTRAC	.00	.00	.00	.00	.00
60-1411-3000-1-00339 6391 BHMS MAGAZINE FUND RAISER	.00	.00	.00	.00	.00
60-1411-3000-1-00369 6391 BHMS CAMPS OTHER CONTRACTE	.00	.00	.00	.00	.00
60-1411-3000-1-00745 6391 BHMS STUDENT TV (ETV) OTHE	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6391 BHMS MISCELLANEOUS OTHER C	.00	.00	.00	.00	.00
60-1411-3060-1-00324 6391 MRMS MUSIC OTHER CONTRACTE	.00	.00	.00	.00	.00
60-1411-3060-1-00329 6391 MRMS LIBRARY STUDENT ACTI	.00	.00	.00	.00	.00
60-1411-3060-1-00346 6391 MRMS STUDENT COUNCIL ST A	.00	.00	40.00	.00	-40.00
60-1411-3060-1-00347 6391 MRMS TEACHER PLAN OTHER CO	.00	.00	.00	.00	.00
60-1411-3060-1-00352 6391 MRMS VOCAL MUSIC OTHER CON	.00	.00	.00	.00	.00
60-1411-3060-1-00763 6391 MRMS BOYS BASKETBALL CAMP	.00	.00	.00	.00	.00
60-1411-3060-1-00799 6391 MRMS DRAMA CLUB OTHER CONT	.00	.00	.00	.00	.00
60-1411-3060-1-00999 6391 MRMS MISCELLANEOUS OTHER C	.00	.00	.00	.00	.00
60-1411-3080-1-00290 6391 DWMS BSEF GRANT OTHER CONT	.00	.00	.00	.00	.00
60-1411-3080-1-00324 6391 DWMS MUSIC STUDENT ACTIVI	.00	.00	.00	.00	.00
60-1411-3080-1-00329 6391 DWMS LIBRARY SUPPLIES-ACT	.00	.00	.00	.00	.00
60-1411-3080-1-00763 6391 DWMS BOY'S BASKETBALL OTHE	.00	.00	.00	.00	.00
60-1411-3080-1-00782 6391 DWMS BOYS TRACK OTHER CONT	.00	.00	.00	.00	.00
60-1411-3080-1-00791 6391 DWMS ORCHESTRA OTHER CONTR	.00	.00	.00	.00	.00
60-1411-3080-1-00799 6391 DWMS FINE ARTS OTHER CONTR	.00	.00	.00	.00	.00
60-1411-3090-1-00290 6391 PKMS BSEF GRANT OTHER CONT	.00	.00	.00	.00	.00
60-1411-3090-1-00329 6391 PKMS LIBRARY OTHER CONTRAC	.00	.00	.00	.00	.00
60-1411-3090-1-00335 6391 PKMS NAT'L JR. HONOR SOCI	.00	.00	.00	.00	.00
60-1411-3090-1-00346 6391 PKMS STUDENT COUNCIL OTHER	.00	.00	.00	.00	.00
60-1411-3090-1-00347 6391 PKMS TEACHER PLAN ROOM OTH	.00	.00	.00	.00	.00
60-1411-3090-1-00352 6391 PKMS VOCAL MUSIC OTHER CON	.00	.00	.00	.00	.00
60-1411-3090-1-00611 6391 PKMS KAUFFMAN GRANT OTHER	.00	4,000.00	16,000.00	16,000.00	-32,000.00
60-1411-3090-1-00623 6391 PKMS BAND OTHER CONTRACTED	.00	.00	.00	.00	.00
60-1411-3090-1-00999 6391 PKMS MISCELLANEOUS OTHER C	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6391 SSC MISCELLANEOUS OTHER CO	.00	170.00	1,030.00	410.00	-1,440.00
60-1411-4020-1-00290 6391 TUE BSEF GRANT OTHER CONTR	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-4020-1-00753 6391 TUE LITERACY OTHER CONTRAC	.00	.00	.00	.00	.00
60-1411-4040-1-00290 6391 FSE BSEF GRANT OTHER CONTR	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6391 FSE KAUFFMAN GRANT OTHER C	.00	.00	.00	.00	.00
60-1411-4050-1-00290 6391 JLE BSEF GRANT OTHER CONTR	.00	.00	.00	.00	.00
60-1411-4050-1-00325 6391 JLE VOCAL MUSIC OTHER CONT	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6391 JLE MISCELLANEOUS OTHER CO	.00	.00	.00	.00	.00
60-1411-4060-1-00435 6391 WYE LEADER IN ME OTHER CON	.00	.00	.00	.00	.00
60-1411-4060-1-00611 6391 WYE KAUFFMAN GRANT OTHER C	.00	.00	.00	.00	.00
60-1411-4060-1-00999 6391 WYE MISCELLANEOUS OTHER CO	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6391 LFE MISCELLANEOUS OTHER CO	.00	.00	.00	.00	.00
60-1411-4090-1-00346 6391 JWE STUDENT COUNCIL OTHER	.00	.00	.00	.00	.00
60-1411-4090-1-00425 6391 JWE SCULPTURE GARDEN OTHER	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6391 JWE MISCELLANEOUS OTHER CO	.00	.00	.00	.00	.00
60-1411-5000-1-00627 6391 JNE PHYSICAL EDUCATION OTH	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6391 JNE MISCELLANEOUS OTHER CO	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6391 DYE MISCELLANEOUS OTHER CO	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6391 WBE MISCELLANEOUS OTHER CO	.00	.00	.00	.00	.00
60-1411-5070-1-00290 6391 SPE BSEF GRANT OTHER CONTR	.00	.00	.00	.00	.00
60-1411-5070-1-00329 6391 SPE LIBRARY OTHER CONTRACT	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6391 SPE STUDENT ACTIVITY OTHER	.00	.00	.00	.00	.00
60-1411-5080-1-00329 6391 VSE LIBRARY/BIRTHDAY BOOK	.00	.00	.00	.00	.00
60-1411-5080-1-00748 6391 VSE MUSIC BOOSTERS OTHER C	.00	.00	.00	.00	.00
60-1411-5080-1-00999 6391 VSE MISCELLANEOUS OTHER CO	.00	.00	.00	.00	.00
60-1411-8040-1-00999 6391 MAINT. ACTIVITY ACCOUNT OT	.00	.00	.00	.00	.00
60-1411-1000-1-00809 6392 ALL DIST STATE PLAYOFFS OT	.00	.00	.00	.00	.00
60-1411-1000-1-00145 6398 NATIONAL SCHOOL BOARD OTH	.00	.00	.00	.00	.00
60-1411-1000-1-00345 6398 CAREER AND TECHNOLOGY CTR	.00	.00	.00	.00	.00
60-1411-1000-1-00822 6398 CO COMMUNITY OTHER EXPENSE	.00	.00	.00	.00	.00
60-1411-1000-1-00883 6398 CO SCOREBOARD REPLACEMENT	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6398 CO CURR & INSTRUCTION OTH	.00	.00	.00	.00	.00
60-1411-1000-1-00894 6398 CO CHANNEL 15 OTHER EXPENS	.00	.00	.00	.00	.00
60-1411-1000-1-00897 6398 SPECIAL EDUC ACTIVITIES OT	.00	.00	.00	.00	.00
60-1411-1000-1-00999 6398 CO MISCELLANEOUS OTHER EXP	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6398 VVHS CUB CARE/STAFF OTHER	.00	.00	.00	.00	.00
60-1411-1020-1-00480 6398 ADULT ED ACTIVITY ACCT OTH	.00	.00	.00	.00	.00
60-1411-1020-1-00792 6398 VVHS CAMPUS UPKEEP OTHER E	.00	.00	.00	2,000.00	-2,000.00
60-1411-1020-1-00998 6398 VVHS FOOD SVC DONATIONS OT	.00	.00	.00	.00	.00
60-1411-1050-1-00070 6398 BSHS OUT OF TOWN BAND TRI	.00	.00	3,275.40	.00	-3,275.40
60-1411-1050-1-00071 6398 BSHS BAND FUNDRAISING OTH	.00	.00	.00	.00	.00
60-1411-1050-1-00099 6398 BSHS STATE/NATIONAL TRAVE	.00	.00	.00	.00	.00
60-1411-1050-1-00105 6398 BSHS REPLACEMENT OBLIGAT O	.00	.00	.00	1,145.00	-1,145.00
60-1411-1050-1-00220 6398 BSHS VOCAL TRIPS OTHER EXP	.00	3,800.00	.00	33,632.24	-33,632.24
60-1411-1050-1-00285 6398 BSHS TESTING OTHER EXPENSE	.00	.00	.00	53.00	-53.00
60-1411-1050-1-00305 6398 BSHS HOSA OTHER EXPENSES	.00	.00	.00	.00	.00
60-1411-1050-1-00306 6398 BSHS CHEERLEADING CLUB OTH	.00	.00	.00	9,964.00	-9,964.00
60-1411-1050-1-00308 6398 BSHS COMPUTER CLUB OTHER E	.00	200.00	.00	200.00	-200.00

SELECTION CRITERIA: ALL  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1050-1-00310 6398 BSHS MARKETING CLUB OTHER	.00	.00	.00	600.00	-600.00
60-1411-1050-1-00312 6398 BSHS AP TESTING OTHER EXPE	.00	.00	.00	.00	.00
60-1411-1050-1-00313 6398 BSHS COLOR/WINTER GUARD OT	.00	.00	.00	.00	.00
60-1411-1050-1-00317 6398 BSHS MOCK TRIAL OTHER EXPE	.00	.00	.00	.00	.00
60-1411-1050-1-00318 6398 BSHS FUTURE TEACHERS CLUB	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6398 BSHS BAND CLUB OTHER EXPEN	.00	.00	.00	300.00	-300.00
60-1411-1050-1-00331 6398 BSHS MATH CLUB OTHER EXPEN	.00	.00	.00	.00	.00
60-1411-1050-1-00333 6398 BSHS FASHION OTHER EXPENSE	.00	.00	.00	.00	.00
60-1411-1050-1-00339 6398 FUNDRAISER - MDA OTHER EXP	.00	.00	.00	.00	.00
60-1411-1050-1-00344 6398 BSHS NFL CLUB OTHER EXPENS	.00	.00	.00	.00	.00
60-1411-1050-1-00346 6398 BSHS STUDENT SENATE OTHER	.00	.00	.00	1,300.00	-1,300.00
60-1411-1050-1-00349 6398 BSHS TOURNAMENT MONEY OTHE	.00	.00	.00	.00	.00
60-1411-1050-1-00352 6398 BSHS VOCAL MUSIC CLUB OTHE	.00	.00	.00	.00	.00
60-1411-1050-1-00353 6398 BSHS DUAL CREDIT STDNT OTH	.00	.00	.00	.00	.00
60-1411-1050-1-00359 6398 BSHS GIRLS TRACK OTHER EXP	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6398 BSHS SUMMER MUSIC CAMP OTH	.00	.00	.00	.00	.00
60-1411-1050-1-00462 6398 BSHS TSA OTHER EXPENSES	.00	.00	.00	.00	.00
60-1411-1050-1-00541 6398 BSHS ROTC CADETS OTHER EXP	.00	.00	.00	.00	.00
60-1411-1050-1-00630 6398 BSHS FFA OTHER EXPENSES	.00	1,720.00	.00	1,980.00	-1,980.00
60-1411-1050-1-00635 6398 BSHS KIWANIS (KEY) CLUB OT	.00	.00	.00	.00	.00
60-1411-1050-1-00654 6398 BSHS FOREIGN LANGUAGE OTHE	.00	.00	.00	.00	.00
60-1411-1050-1-00691 6398 ORCHESTRA TRAVEL OTHER EXP	.00	.00	.00	.00	.00
60-1411-1050-1-00756 6398 BSHS STUDENT DECA OTHER EX	.00	5,763.00	.00	5,763.00	-5,763.00
60-1411-1050-1-00760 6398 BSHS FOOTBALL OTHER EXPENS	.00	.00	.00	.00	.00
60-1411-1050-1-00761 6398 BSHS BOYS CROSS COUNTRY OT	.00	1,036.07	.00	1,036.07	-1,036.07
60-1411-1050-1-00768 6398 BSHS SWIM CLUB OTHER EXPEN	.00	.00	.00	.00	.00
60-1411-1050-1-00773 6398 BSHS GIRLS GOLF OTHER EXPE	.00	.00	.00	.00	.00
60-1411-1050-1-00782 6398 BSHS BOYS TRACK OTHER EXPE	.00	.00	.00	.00	.00
60-1411-1050-1-00783 6398 BSHS GIRLS CROSS COUNTRY O	.00	.00	.00	839.20	-839.20
60-1411-1050-1-00787 6398 BSHS FINE ARTS MARCHING OT	.00	.00	.00	.00	.00
60-1411-1050-1-00791 6398 BSHS ORCHESTRA CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1050-1-00798 6398 BSHS GIRLS SOCCER OTHER EX	.00	.00	.00	.00	.00
60-1411-1050-1-00818 6398 BSHS SOFTBALL ACTIVITY OTH	.00	1,143.47	.00	1,143.47	-1,143.47
60-1411-1050-1-00830 6398 BSHS DANCE TEAM OTHER EXPE	.00	.00	.00	74.00	-74.00
60-1411-1050-1-00856 6398 BSHS DECA SCHOLARSHIPS OTH	.00	.00	.00	.00	.00
60-1411-1050-1-00998 6398 BSHS FOOD SVC OTHER EXPENS	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6398 BSHS MISCELLANEOUS OTHER E	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6398 BSFC VOCAL MUSIC CLUB OTHE	.00	.00	.00	.00	.00
60-1411-1060-1-00635 6398 BSFC KIWANIS CLUB OTHER EX	.00	.00	.00	.00	.00
60-1411-1060-1-00724 6398 BSFC ROBOTICS OTHER EXPENS	.00	.00	.00	.00	.00
60-1411-1060-1-00999 6398 BSFC STUDENT ACTIV MISC OT	.00	.00	.00	.00	.00
60-1411-1075-1-00070 6398 BSSHS BAND TRIPS OTHER EXP	.00	.00	.00	.00	.00
60-1411-1075-1-00101 6398 BSSHS STUDENT TECHNOLOGY O	.00	.00	.00	.00	.00
60-1411-1075-1-00105 6398 BSSHSREPLACEMENT OBLIG OTH	.00	.00	.00	.00	.00
60-1411-1075-1-00301 6398 BSSHS ART CLUB OTHER EXPEN	.00	.00	.00	.00	.00
60-1411-1075-1-00303 6398 BSSHS AUTO REGISTRATION OT	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1075-1-00306 6398 BSSHS CHEERLEADING CLUB OT	.00	.00	.00	.00	.00
60-1411-1075-1-00307 6398 BSSHS CHILD CARE OTHER EXP	.00	.00	.00	.00	.00
60-1411-1075-1-00310 6398 BSSHS MARKETING CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00312 6398 BSSHS AP TESTING OTHER EXP	.00	.00	.00	.00	.00
60-1411-1075-1-00315 6398 BSSHS SPANISH CLUB OTHER E	.00	.00	.00	.00	.00
60-1411-1075-1-00318 6398 BSSHS FUTURE TEACHERS OTHE	.00	.00	.00	.00	.00
60-1411-1075-1-00322 6398 BSSHS HOME ECONOMICS CLUB	.00	.00	.00	.00	.00
60-1411-1075-1-00323 6398 BSSHS INDUSTRIAL ARTS CLB	.00	.00	.00	.00	.00
60-1411-1075-1-00325 6398 BSSHS BAND CLUB OTHER EXPE	.00	.00	.00	.00	.00
60-1411-1075-1-00329 6398 BSSHS LIBRARY OTHER EXPENS	.00	.00	.00	.00	.00
60-1411-1075-1-00331 6398 BSSHS MATH CLUB OTHER EXPE	.00	.00	.00	.00	.00
60-1411-1075-1-00335 6398 BSSHS NATIONAL HONOR SOC O	.00	.00	.00	.00	.00
60-1411-1075-1-00336 6398 BSSHS NEWSPAPER OTHER EXPE	.00	.00	.00	.00	.00
60-1411-1075-1-00338 6398 BSSHS SADD OTHER EXPENSES	.00	.00	.00	.00	.00
60-1411-1075-1-00340 6398 BSSHS SCIENCE CLUB OTHER E	.00	.00	.00	.00	.00
60-1411-1075-1-00344 6398 BSSHS NFL CLUB OTHER EXPEN	.00	.00	.00	.00	.00
60-1411-1075-1-00346 6398 BSSHS STUDENT SENATE OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00347 6398 BSSHS TEACHERS PLAN ROOM O	.00	.00	.00	.00	.00
60-1411-1075-1-00348 6398 BSSHS THESPIANS OTHER EXPE	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6398 BSSHS TOURNAMENTS OTHER EX	.00	.00	.00	.00	.00
60-1411-1075-1-00350 6398 BSSHS TRANSCRIPTS OTHER EX	.00	.00	.00	.00	.00
60-1411-1075-1-00351 6398 BSSHS PSAT TESTING OTHER E	.00	.00	.00	.00	.00
60-1411-1075-1-00352 6398 BSSHS VOCAL MUSIC CLUB OTH	.00	.00	.00	557.36	-557.36
60-1411-1075-1-00353 6398 BSS DUAL CREDIT STDNT OTHE	.00	.00	.00	.00	.00
60-1411-1075-1-00354 6398 BSSHS REPTILE CLUB OTHER E	.00	.00	.00	.00	.00
60-1411-1075-1-00356 6398 BSSHS YEARBOOK OTHER EXPEN	.00	.00	.00	.00	.00
60-1411-1075-1-00358 6398 BSSHS GERMAN CLUB OTHER EX	.00	.00	.00	.00	.00
60-1411-1075-1-00359 6398 BSSHS GIRLS TRACK/CC OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00362 6398 BSSHS WRESTLING CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00364 6398 BSSHS JAGUARS AGAINST WAS	.00	.00	.00	.00	.00
60-1411-1075-1-00367 6398 BSSHS NFL SCHOLARSHIP OTHE	.00	.00	.00	.00	.00
60-1411-1075-1-00369 6398 BSSHS ATHLETIC CAMPS OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00378 6398 BSSHS FOOTBALL/WEIGHT TRN	.00	.00	.00	539.70	-539.70
60-1411-1075-1-00386 6398 BSSHS YOUTH CORE CLUB OTHE	.00	.00	.00	.00	.00
60-1411-1075-1-00395 6398 BSSHS PROM OTHER EXPENSES	.00	.00	.00	.00	.00
60-1411-1075-1-00410 6398 BSSHS FOOD PANTRY OTHER EX	.00	.00	.00	.00	.00
60-1411-1075-1-00413 6398 BSSHS TOUCH OF SILVER CLB	.00	.00	.00	1,345.66	-1,345.66
60-1411-1075-1-00501 6398 BSSHS PTA REVTRAK OTHER EX	.00	.00	.00	.00	.00
60-1411-1075-1-00538 6398 BSSHS PLTW BIOMEDICAL OTHE	.00	1,515.00	.00	1,515.00	-1,515.00
60-1411-1075-1-00541 6398 BSSHS ROTC OTHER EXPENSES	.00	370.00	7,575.00	370.00	-7,945.00
60-1411-1075-1-00605 6398 BSSHS PRINCESS PARTY OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00612 6398 BSSHS FUTURE BUS LEADERS O	.00	.00	.00	.00	.00
60-1411-1075-1-00628 6398 BSSHS PAWS OTHER EXPENSES	.00	.00	.00	.00	.00
60-1411-1075-1-00630 6398 BSSHS FFA OTHER EXPENSES	.00	4,800.00	4,140.00	4,800.00	-8,940.00
60-1411-1075-1-00635 6398 BSSHS KIWANIS (KEY) CLUB O	.00	.00	.00	.00	.00
60-1411-1075-1-00720 6398 BSSHS A+ PROGRAM OTHER EXP	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1075-1-00743 6398 BSSHS JAGUAR AMBASSADORS O	.00	.00	.00	.00	.00
60-1411-1075-1-00745 6398 BSSHS STUDENT TV OTHER EXP	.00	.00	.00	.00	.00
60-1411-1075-1-00753 6398 BSSHS LITERARY MAGAZINE OT	.00	.00	.00	.00	.00
60-1411-1075-1-00758 6398 BSSHS SCHOLARBOWL CLUB OTH	.00	.00	.00	.00	.00
60-1411-1075-1-00761 6398 BSSHS BOYS CC CLUB OTHER E	.00	.00	.00	.00	.00
60-1411-1075-1-00763 6398 BSSHS BOYS BASKETBALL OTHE	.00	.00	.00	975.00	-975.00
60-1411-1075-1-00764 6398 BSSHS BASEBALL CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00765 6398 BSSHS BOYS GOLF CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00766 6398 BSSHS TENNIS OTHER EXPENSE	.00	.00	.00	.00	.00
60-1411-1075-1-00767 6398 BSSHS SOCCER OTHER EXPENSE	.00	.00	.00	.00	.00
60-1411-1075-1-00768 6398 BSSHS SWIM CLUB OTHER EXPE	.00	.00	.00	.00	.00
60-1411-1075-1-00771 6398 BSSHS GIRLS BASKETBALL OTH	.00	.00	.00	.00	.00
60-1411-1075-1-00773 6398 BSSHS GIRLS GOLF CLUB OTHE	.00	.00	.00	.00	.00
60-1411-1075-1-00774 6398 BSSHS ASG OTHER EXPENSES	.00	.00	.00	.00	.00
60-1411-1075-1-00775 6398 BSSHS VOLLEYBALL OTHER EXP	.00	.00	.00	.00	.00
60-1411-1075-1-00782 6398 BSS BOYS TRACK OTHER EXPEN	.00	.00	.00	.00	.00
60-1411-1075-1-00783 6398 BSSHS GIRLS CROSS COUNTRY	.00	.00	.00	.00	.00
60-1411-1075-1-00791 6398 BSSHS ORCHESTRA CLUB OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00798 6398 BSSHS GIRLS SOCCER OTHER E	.00	.00	.00	.00	.00
60-1411-1075-1-00799 6398 BSSHS DRAMA CLUB OTHER EXP	.00	.00	.00	.00	.00
60-1411-1075-1-00818 6398 BSSHS SOFTBALL OTHER EXPEN	.00	.00	.00	.00	.00
60-1411-1075-1-00820 6398 BSSHS SEASON TICKETS OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00825 6398 BSSHS BROADCAST NEWS OTHER	.00	.00	.00	.00	.00
60-1411-1075-1-00848 6398 BSSHS COMPASS OTHER EXPENS	.00	.00	.00	.00	.00
60-1411-1075-1-00887 6398 BSS TEACHER GRANTS OTHER E	.00	.00	.00	.00	.00
60-1411-1075-1-00898 6398 BSSHS YOUNG PARK OTHER EXP	.00	.00	.00	.00	.00
60-1411-1075-1-00998 6398 BSS FOOD SVC DONATIONS OTH	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6398 BSSHS MISCELLANEOUS OTHER	.00	.00	.00	.00	.00
60-1411-3000-1-00111 6398 BHMS MUSIC OTHER EXPENSES	.00	.00	.00	.00	.00
60-1411-3000-1-00309 6398 BHMS NEIGHBOR TO NATION OT	.00	.00	.00	.00	.00
60-1411-3000-1-00324 6398 BHMS INSTRUMENTAL MUSIC OT	.00	140.00	.00	140.00	-140.00
60-1411-3000-1-00339 6398 BHMS MAGAZINE FUND RAISER	.00	.00	.00	.00	.00
60-1411-3000-1-00369 6398 BHMS CAMPS OTHER EXPENSES	.00	.00	.00	.00	.00
60-1411-3000-1-00622 6398 BHMS STARS FIELD TRIP OTHE	.00	.00	.00	.00	.00
60-1411-3000-1-00625 6398 BHMS FORENSICS OTHER EXPEN	.00	.00	.00	.00	.00
60-1411-3000-1-00723 6398 BHMS SOCIAL COMMITTEE OTHE	.00	.00	.00	210.00	-210.00
60-1411-3000-1-00758 6398 BHMS SCHOLAR BOWL OTHER EX	.00	.00	.00	.00	.00
60-1411-3000-1-00760 6398 BHMS FOOTBALL OTHER EXPENS	.00	.00	.00	.00	.00
60-1411-3000-1-00791 6398 BHMS ORCHESTRA OTHER EXPEN	.00	.00	.00	.00	.00
60-1411-3000-1-00998 6398 BHMS FOOD SVC NEG BAL OTHE	.00	.00	.00	.00	.00
60-1411-3060-1-00329 6398 MRMS LIBRARY STUDENT ACTI	.00	.00	.00	.00	.00
60-1411-3060-1-00335 6398 MRMS NATL JR HONOR SOCIET	.00	.00	.00	.00	.00
60-1411-3060-1-00346 6398 MRMS STUDENT COUNCIL ST A	.00	.00	.00	.00	.00
60-1411-3060-1-00369 6398 MRMS ATHLETIC CAMPS OTHER	.00	.00	.00	.00	.00
60-1411-3060-1-00382 6398 MRMS STUCO II OTHER EXPENS	.00	.00	.00	.00	.00
60-1411-3060-1-00770 6398 MRMS GIRLS VOLLEYBALL CAM	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-3060-1-00998 6398 MRMS FOOD SVC DONATIONS OT	.00	.00	.00	.00	.00
60-1411-3080-1-00324 6398 DWMS MUSIC STUDENT ACTIVI	.00	.00	.00	.00	.00
60-1411-3080-1-00791 6398 DWMS ORCHESTRA OTHER EXPEN	.00	.00	.00	.00	.00
60-1411-3080-1-00799 6398 DWMS FINE ARTS OTHER EXPEN	.00	.00	.00	.00	.00
60-1411-3080-1-00810 6398 DWMS ATHLETIC MISC OTHER E	.00	150.00	.00	150.00	-150.00
60-1411-3090-1-00346 6398 PKMS STUDENT COUNCIL OTHER	.00	.00	.00	.00	.00
60-1411-3090-1-00347 6398 PKMS TEACHER PLAN ROOM OTH	.00	.00	.00	.00	.00
60-1411-3090-1-00349 6398 PKMS TOURNAMENTS OTHER EXP	.00	244.00	.00	244.00	-244.00
60-1411-3090-1-00611 6398 PKMS KAUFFMAN GRANT OTHER	.00	.00	.00	.00	.00
60-1411-3090-1-00770 6398 PKMS VOLLEYBALL OTHER EXPE	.00	.00	.00	.00	.00
60-1411-3090-1-00791 6398 PKMS ORCHESTRA OTHER EXPEN	.00	.00	.00	.00	.00
60-1411-3090-1-00799 6398 PKMS DRAMA OTHER EXPENSES	.00	.00	.00	.00	.00
60-1411-3090-1-00998 6398 PKMS FOOD SVC DONATIONS OT	.00	.00	.00	.00	.00
60-1411-4020-1-00301 6398 TUE ART OTHER EXPENSES	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6398 TUE MISCELLANEOUS OTHER EX	.00	.00	.00	.00	.00
60-1411-4040-1-00420 6398 FSE KINDERGARTIN ACTIVITY	.00	.00	.00	.00	.00
60-1411-4040-1-00421 6398 FSE 1ST GRADE ACTIVITY OTH	.00	.00	.00	.00	.00
60-1411-4040-1-00422 6398 FSE 2ND GRADE ACTIVITY OTH	.00	.00	.00	.00	.00
60-1411-4040-1-00998 6398 FSE FOOD SVC DONATION OTH	.00	.00	.00	.00	.00
60-1411-4040-1-00999 6398 FSE MISCELLANEOUS OTHER EX	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6398 JLE MISCELLANEOUS OTHER EX	.00	.00	.00	.00	.00
60-1411-4060-1-00420 6398 WYE KINDERGARTEN FLD TRIP	.00	.00	.00	.00	.00
60-1411-4060-1-00998 6398 WYE FOOD SVC DONATIONS OTH	.00	.00	.00	.00	.00
60-1411-4060-1-00999 6398 WYE MISCELLANEOUS OTHER EX	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6398 LFE MISCELLANEOUS OTHER EX	.00	.00	.00	.00	.00
60-1411-4080-1-00998 6398 CME FOOD SVC DONATIONS OTH	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6398 CME MISCELLANEOUS OTHER EX	.00	.00	.00	.00	.00
60-1411-4090-1-00998 6398 JWE FOOD SVC DONATIONS OTH	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6398 JWE MISCELLANEOUS OTHER EX	.00	.00	846.00	.00	-846.00
60-1411-5000-1-00424 6398 JNE 4TH GRADE ACTIVITY OTH	.00	.00	.00	.00	.00
60-1411-5000-1-00998 6398 FOOD SVC DONATIONS OTHER E	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6398 JNE MISCELLANEOUS OTHER EX	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6398 DYE MISCELLANEOUS OTHER EX	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6398 WBE MISCELLANEOUS OTHER EX	.00	.00	.00	.00	.00
60-1411-5040-1-00406 6398 CLE FIELD TRIPS OTHER EXPE	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6398 SPE STUDENT ACTIVITY OTHER	.00	198.00	.00	198.00	-198.00
60-1411-5080-1-00406 6398 VSE FIELD TRIPS OTHER EXPE	.00	.00	.00	.00	.00
60-1411-5080-1-00998 6398 VSE FS STUDENT BALANCES OT	.00	.00	.00	.00	.00
60-1411-5080-1-00999 6398 VSE MISCELLANEOUS OTHER EX	.00	.00	.00	.00	.00
60-1411-0107-1-00708 6411 THE BLUE MERCHANDISE SUPPL	.00	.00	496.00	966.50	-1,462.50
60-1411-1000-1-00112 6411 CO HEALTH SERVICES VISION	.00	35.00	.00	35.00	-35.00
60-1411-1000-1-00118 6411 DIST. SOCIAL WORKERS SUPPL	.00	.00	.00	.00	.00
60-1411-1000-1-00145 6411 NATIONAL SCHOOL BOARD SUPP	.00	169.07	443.87	4,998.36	-5,442.23
60-1411-1000-1-00282 6411 VOTECH - COSMETOLOGY SUPPL	.00	.00	.00	.00	.00
60-1411-1000-1-00290 6411 BLUE SPRINGS EDUC FOUNDAT	.00	.00	.00	.00	.00
60-1411-1000-1-00311 6411 CO PROF-DEV PDC SUPPLIES &	.00	.00	.00	.00	.00

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BLUE SPRINGS R-IV SCHOOL DISTRICT  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1000-1-00345 6411 CAREER AND TECHNOLOGY CTR	.00	.00	.00	.00	.00
60-1411-1000-1-00535 6411 CO PLTW ENGINEERING SUPPLI	.00	.00	.00	.00	.00
60-1411-1000-1-00538 6411 BIOMEDICAL SCIENCE SUPPLIE	.00	.00	.00	.00	.00
60-1411-1000-1-00611 6411 KAUFFMAN GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1000-1-00722 6411 CO BLUEPRINT SUPPLIES & MA	.00	.00	.00	.00	.00
60-1411-1000-1-00742 6411 CO STUDENT INCENTIVE PROG	.00	.00	.00	.00	.00
60-1411-1000-1-00809 6411 ALL DIST STATE PLAYOFFS SU	.00	.00	.00	.00	.00
60-1411-1000-1-00810 6411 MCDONALDS BB TOURNAMENT SU	.00	.00	.00	.00	.00
60-1411-1000-1-00822 6411 CO COMMUNITY SUPPLIES & MA	.00	.00	.00	.00	.00
60-1411-1000-1-00835 6411 CO PLATO SUPPLIES & MATERI	.00	.00	.00	.00	.00
60-1411-1000-1-00845 6411 CO UNITED WAY SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-1000-1-00882 6411 CO MISC LOCAL GRANTS SUPPL	.00	.00	.00	.00	.00
60-1411-1000-1-00883 6411 CO SCOREBOARD REPLACEMENT	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6411 CO CURR & INSTRUCTION SUPP	.00	.00	.00	636.74	-636.74
60-1411-1000-1-00891 6411 BSSD CONTRUCTION MAINT PR	.00	1,020.85	4,558.78	34,266.26	-38,825.04
60-1411-1000-1-00894 6411 CO CHANNEL 15 SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-1000-1-00897 6411 SPECIAL EDUC ACTIVITIES SU	.00	.00	.00	.00	.00
60-1411-1000-1-00935 6411 CO SPECIAL EDUC ACTIVITY S	.00	.00	.00	.00	.00
60-1411-1000-1-00999 6411 CO MISCELLANEOUS SUPPLIES	.00	.00	.00	1,436.56	-1,436.56
60-1411-1020-1-00112 6411 HEALTH SERVICES - FOOD SUP	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6411 VVHS CUB CARE/STAFF SUPPLI	.00	.00	.00	.00	.00
60-1411-1020-1-00285 6411 VVHS TESTING ADULT ED SUPP	.00	.00	.00	.00	.00
60-1411-1020-1-00290 6411 VVHS BSEF GRANT SUPPLIES &	.00	148.73	.00	148.73	-148.73
60-1411-1020-1-00310 6411 VVHS MARKETING CLUB SUPPLI	.00	.00	.00	.00	.00
60-1411-1020-1-00480 6411 ADULT ED ACTIVITY ACCT SUP	.00	.00	.00	.00	.00
60-1411-1020-1-00678 6411 VALLEY VIEW CUSTOMS SUPPLI	.00	.00	.00	.00	.00
60-1411-1020-1-00792 6411 VVHS CAMPUS UPKEEP SUPPLIE	.00	.00	.00	1,537.19	-1,537.19
60-1411-1020-1-00882 6411 VVHS MISC LOCAL GRANTS SUP	.00	.00	.00	.00	.00
60-1411-1020-1-00999 6411 VVHS MISCELLANEOUS SUPPLI	.00	825.31	766.97	1,239.45	-2,006.42
60-1411-1040-1-00101 6411 ALL DIST TECHNOLOGY GRANT	.00	.00	.00	.00	.00
60-1411-1040-1-00555 6411 ALL DIST ONE ROOM SCHOOL S	.00	.00	.00	.00	.00
60-1411-1040-1-00611 6411 ALL DIST KAUFFMAN GRANT SU	.00	289.14	493.50	289.14	-782.64
60-1411-1040-1-00818 6411 WALKWAY OF CHAMPIONS SUPPL	.00	.00	.00	.00	.00
60-1411-1040-1-00901 6411 ALL DIST CREATIVE ARTS GR	.00	.00	.00	.00	.00
60-1411-1040-1-00999 6411 ALL DIST STUDENT ACTIVITY	.00	.00	.00	.00	.00
60-1411-1050-1-00070 6411 BSHS OUT OF TOWN BAND TRI	.00	.00	.00	.00	.00
60-1411-1050-1-00071 6411 BSHS BAND FUNDRAISING SUPP	.00	.00	.00	2,429.00	-2,429.00
60-1411-1050-1-00072 6411 BSHS MAJOR TRIP SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1050-1-00105 6411 BSHS REPLACEMENT OBLIGAT S	.00	3,684.95	.00	3,684.95	-3,684.95
60-1411-1050-1-00285 6411 BSHS TESTING SUPPLIES & MA	.00	.00	.00	8.10	-8.10
60-1411-1050-1-00288 6411 BSHS CULINARY SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-1050-1-00290 6411 BSHS BSEF GRANT SUPPLIES &	.00	.00	532.37	870.72	-1,403.09
60-1411-1050-1-00302 6411 BSHS FOOD TRUCK SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1050-1-00303 6411 BSHS AUTO REGISTRATION SUP	.00	.00	.00	.00	.00
60-1411-1050-1-00305 6411 BSHS HOSA SUPPLIES & MATER	.00	.00	.00	.00	.00
60-1411-1050-1-00306 6411 BSHS CHEERLEADING CLUB SUP	.00	1,097.55	1,522.50	4,285.72	-5,808.22

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1050-1-00307 6411 BSHS CHILD CARE SUPPLIES &	.00	1,139.88	.00	3,707.15	-3,707.15
60-1411-1050-1-00308 6411 BSHS COMPUTER CLUB SUPPLIE	.00	.00	.00	.00	.00
60-1411-1050-1-00310 6411 BSHS MARKETING CLUB SUPPLI	.00	3,406.79	1,121.41	16,025.34	-17,146.75
60-1411-1050-1-00312 6411 BSHS AP TESTING SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1050-1-00313 6411 BSHS COLOR/WINTER GUARD SU	.00	.00	.00	.00	.00
60-1411-1050-1-00315 6411 BSHS SPANISH CLUB SUPPLIES	.00	.00	.00	.00	.00
60-1411-1050-1-00316 6411 BSHS STUDENT PLANNERS SUPP	.00	.00	.00	.00	.00
60-1411-1050-1-00317 6411 BSHS MOCK TRIAL SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1050-1-00318 6411 BSHS FUTURE TEACHERS CLUB	.00	.00	.00	.00	.00
60-1411-1050-1-00319 6411 BSHS GYM RENTAL SUPPLIES &	.00	230.44	.00	4,308.14	-4,308.14
60-1411-1050-1-00320 6411 BSHS HISTEP SUPPLIES & MAT	.00	.00	.00	.00	.00
60-1411-1050-1-00322 6411 BSH HOME ECONOMICS CLUB SU	.00	42.69	.00	42.69	-42.69
60-1411-1050-1-00323 6411 BSHS INDUSTRIAL ARTS CLUB	.00	694.16	1,391.30	927.80	-2,319.10
60-1411-1050-1-00325 6411 BSHS BAND CLUB SUPPLIES &	.00	474.94	.00	2,243.84	-2,243.84
60-1411-1050-1-00326 6411 BSHS JUNIOR CLASS SUPPLIES	.00	.00	.00	.00	.00
60-1411-1050-1-00328 6411 BSHS FCA-FLSHP CHRSTN ATH	.00	.00	.00	.00	.00
60-1411-1050-1-00331 6411 BSHS MATH CLUB SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1050-1-00333 6411 BSHS FASHION SUPPLIES & MA	.00	.00	.00	.00	.00
60-1411-1050-1-00334 6411 BSHS EXCEPTIONAL DESIGNS S	.00	.00	.00	.00	.00
60-1411-1050-1-00335 6411 BSHS NATL HONOR SOCIETY SU	.00	.00	.00	.00	.00
60-1411-1050-1-00338 6411 BSHS SADD SUPPLIES & MATER	.00	.00	.00	.00	.00
60-1411-1050-1-00339 6411 FUNDRAISER - MDA SUPPLIES	.00	.00	.00	.00	.00
60-1411-1050-1-00341 6411 BSHS SENIOR CLASS SUPPLIES	.00	.00	.00	.00	.00
60-1411-1050-1-00344 6411 BSHS NFL CLUB SUPPLIES & M	.00	2,679.83	632.00	3,156.71	-3,788.71
60-1411-1050-1-00346 6411 BSHS STUDENT SENATE SUPPLI	.00	2,262.74	269.55	3,820.98	-4,090.53
60-1411-1050-1-00348 6411 BSHS NATIONAL THESPIANS SU	.00	.00	.00	.00	.00
60-1411-1050-1-00349 6411 BSHS TOURNAMENT MONEY SUPP	.00	224.00	1,457.19	2,136.85	-3,594.04
60-1411-1050-1-00350 6411 BSHS TRANSCRIPTS SUPPLIES	.00	.00	.00	927.47	-927.47
60-1411-1050-1-00352 6411 BSHS VOCAL MUSIC CLUB SUPP	.00	.00	.00	.00	.00
60-1411-1050-1-00356 6411 BSHS YEARBOOK STUDENT ACT	.00	.00	.00	.00	.00
60-1411-1050-1-00357 6411 BSHS FRENCH CLUB SUPPLIES	.00	.00	.00	.00	.00
60-1411-1050-1-00358 6411 BSHS GERMAN CLUB SUPPLIES	.00	.00	.00	.00	.00
60-1411-1050-1-00359 6411 BSHS GIRLS TRACK SUPPLIES	.00	.00	.00	.00	.00
60-1411-1050-1-00362 6411 BSHS WRESTLING CLUB SUPPLI	.00	.00	.00	.00	.00
60-1411-1050-1-00369 6411 BSHS ATHLETIC CAMPS SUPPLI	.00	.00	.00	412.00	-412.00
60-1411-1050-1-00384 6411 BSHS PAINTING/ART SUPPLY S	.00	.00	.00	.00	.00
60-1411-1050-1-00385 6411 BSHS ART CLUB I SUPPLIES &	.00	.00	.00	239.99	-239.99
60-1411-1050-1-00386 6411 BSHS YOUTH CORE CLUB SUPPL	.00	.00	.00	.00	.00
60-1411-1050-1-00388 6411 BSHS HOPE SOCIETY CLUB SUP	.00	.00	.00	.00	.00
60-1411-1050-1-00390 6411 BSHS PHOTO CLUB SUPPLIES &	.00	340.08	.00	340.08	-340.08
60-1411-1050-1-00391 6411 BSHS CERAMICS SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-1050-1-00403 6411 BSHS SUMMER MUSIC CAMP SUP	.00	.00	.00	.00	.00
60-1411-1050-1-00404 6411 BSHS PERCUSSION CLUB SUPPL	.00	.00	.00	.00	.00
60-1411-1050-1-00462 6411 BSHS TSA SUPPLIES & MATERI	.00	69.98	74.98	69.98	-144.96
60-1411-1050-1-00541 6411 BSHS ROTC CADETS SUPPLIES	.00	655.48	.00	2,004.67	-2,004.67
60-1411-1050-1-00612 6411 BSHS FBLA SUPPLIES & MATER	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1050-1-00613 6411 BSH FCCLA CLUB SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1050-1-00623 6411 BSHS BAND BANQUET SUPPLIES	.00	.00	.00	.00	.00
60-1411-1050-1-00630 6411 BSHS FFA SUPPLIES & MATERI	.00	40.73	2,895.50	5,484.07	-8,379.57
60-1411-1050-1-00632 6411 BSHS RESCE-CREATIVE CATS S	.00	.00	535.13	.00	-535.13
60-1411-1050-1-00635 6411 BSHS KIWANIS (KEY) CLUB SU	.00	.00	.00	.00	.00
60-1411-1050-1-00654 6411 BSHS FOREIGN LANGUAGE SUPP	.00	.00	.00	.00	.00
60-1411-1050-1-00671 6411 BSHS COUNSELING DEPT. SUPP	.00	.00	.00	1,174.76	-1,174.76
60-1411-1050-1-00691 6411 ORCHESTRA TRAVEL SUPPLIES	.00	.00	.00	.00	.00
60-1411-1050-1-00709 6411 BSHS VNN-VAR NEWS NETWORK	.00	.00	.00	240.00	-240.00
60-1411-1050-1-00720 6411 BSHS A+ PROGRAM SUPPLIES	.00	.00	.00	.00	.00
60-1411-1050-1-00723 6411 BSHS SOCIAL COMMITTEE SUPP	.00	.00	.00	.00	.00
60-1411-1050-1-00745 6411 BSHS STUDENT TV SUPPLIES &	.00	.00	65.00	375.73	-440.73
60-1411-1050-1-00752 6411 BSHS NEWSPAPER SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-1050-1-00753 6411 BSHS LITERARY MAGAZINE SUP	.00	.00	.00	.00	.00
60-1411-1050-1-00756 6411 BSHS STUDENT DECA SUPPLIES	.00	1,898.00	.00	1,898.00	-1,898.00
60-1411-1050-1-00758 6411 BSHS SCHOLARBOWL CLUB SUPP	.00	.00	.00	.00	.00
60-1411-1050-1-00760 6411 BSHS FOOTBALL SUPPLIES & M	.00	5,128.23	.00	8,468.28	-8,468.28
60-1411-1050-1-00761 6411 BSHS BOYS CROSS COUNTRY SU	.00	.00	.00	847.64	-847.64
60-1411-1050-1-00764 6411 BSHS BASEBALL CLUB SUPPLIE	.00	.00	.00	271.50	-271.50
60-1411-1050-1-00766 6411 BSHS BOYS TENNIS ACTIVITY	.00	.00	.00	.00	.00
60-1411-1050-1-00768 6411 BSHS SWIM CLUB SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1050-1-00773 6411 BSHS GIRLS GOLF SUPPLIES &	.00	.00	.00	657.00	-657.00
60-1411-1050-1-00777 6411 BSHS SWIMMING COACHES SUPP	.00	.00	.00	.00	.00
60-1411-1050-1-00782 6411 BSHS BOYS TRACK SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1050-1-00783 6411 BSHS GIRLS CROSS COUNTRY S	.00	.00	.00	118.00	-118.00
60-1411-1050-1-00787 6411 BSHS FINE ARTS MARCHING SU	.00	.00	.00	.00	.00
60-1411-1050-1-00791 6411 BSHS ORCHESTRA CLUB SUPPLI	.00	.00	.00	.00	.00
60-1411-1050-1-00798 6411 BSHS GIRLS SOCCER SUPPLIES	.00	.00	.00	.00	.00
60-1411-1050-1-00799 6411 BSHS DRAMA CLUB SUPPLIES &	.00	2,986.64	545.16	3,070.55	-3,615.71
60-1411-1050-1-00810 6411 BSHS ATHLETIC MISC SUPPLIE	.00	122.94	.00	210.94	-210.94
60-1411-1050-1-00818 6411 BSHS SOFTBALL ACTIVITY SUP	.00	.00	.00	1,983.46	-1,983.46
60-1411-1050-1-00819 6411 BSHS GIRLS TENNIS ACTIV. S	.00	.00	445.54	.00	-445.54
60-1411-1050-1-00830 6411 BSHS DANCE TEAM SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1050-1-00882 6411 BSHS MISC LOCAL GRANTS SUP	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6411 BSHS MISCELLANEOUS SUPPLIE	.00	693.95	.00	2,338.04	-2,338.04
60-1411-1060-1-00101 6411 BSFC TECHNOLOGY STUDENT SU	.00	.00	.00	.00	.00
60-1411-1060-1-00105 6411 BSFC REPLACEMENT OBLIGAT S	.00	1,024.75	.00	1,024.75	-1,024.75
60-1411-1060-1-00115 6411 BSFC MEDIA CENTER SUPPLIES	.00	.00	.00	.00	.00
60-1411-1060-1-00290 6411 FC BSEF GRANT SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-1060-1-00323 6411 BSFC INDUSTRIAL TECH SUPPL	.00	.00	.00	.00	.00
60-1411-1060-1-00328 6411 BSFC FELLOWSHIP OF CA SUPP	.00	.00	200.00	.00	-200.00
60-1411-1060-1-00346 6411 BSFC STUDENT SENATE CLUB S	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6411 BSFC VOCAL MUSIC CLUB SUPP	.00	.00	.00	.00	.00
60-1411-1060-1-00538 6411 BSFC PLTW BIOMEDICAL SUPPL	.00	.00	.00	.00	.00
60-1411-1060-1-00612 6411 BSFC FUTURE BUSINESS LEAD	.00	.00	.00	.00	.00
60-1411-1060-1-00613 6411 BSFC FCCLA CLUB SUPPLIES &	.00	.00	.00	.00	.00

POWERSCHOOL  
 DATE: 11/19/2021  
 TIME: 11:25:14

BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 369  
 EXPSTA11

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1060-1-00635 6411 BSFC KIWANIS CLUB SUPPLIES	.00	.00	.00	.00	.00
60-1411-1060-1-00720 6411 BSFC A+ PROGRAM SUPPLIES &	.00	225.70	.00	225.70	-225.70
60-1411-1060-1-00724 6411 BSFC ROBOTICS SUPPLIES & M	.00	44.20	.00	44.20	-44.20
60-1411-1060-1-00779 6411 BSFC WEIGHT ROOM SUPPLIES	.00	.00	.00	.00	.00
60-1411-1060-1-00999 6411 BSFC STUDENT ACTIV MISC SU	.00	.00	.00	109.75	-109.75
60-1411-1075-1-00070 6411 BSSHS BAND TRIPS SUPPLIES	.00	.00	.00	.00	.00
60-1411-1075-1-00101 6411 BSSHS STUDENT TECHNOLOGY S	.00	.00	.00	.00	.00
60-1411-1075-1-00105 6411 BSSHSREPLACEMENT OBLIG SUP	.00	.00	.00	2,364.10	-2,364.10
60-1411-1075-1-00290 6411 BSSHS BSEF GRANT SUPPLIES	.00	.00	.00	.00	.00
60-1411-1075-1-00301 6411 BSSHS ART CLUB SUPPLIES &	.00	.00	300.00	.00	-300.00
60-1411-1075-1-00303 6411 BSSHS AUTO REGISTRATION SU	.00	.00	.00	2,008.50	-2,008.50
60-1411-1075-1-00306 6411 BSSHS CHEERLEADING CLUB SU	.00	2,004.00	.00	18,331.41	-18,331.41
60-1411-1075-1-00307 6411 BSSHS CHILD CARE SUPPLIES	.00	283.85	2,000.00	878.40	-2,878.40
60-1411-1075-1-00308 6411 BSSHS COMPUTER CLUB SUPPLI	.00	.00	.00	.00	.00
60-1411-1075-1-00310 6411 BSSHS MARKETING CLUB SUPPL	.00	8,686.96	14,531.75	31,462.34	-45,994.09
60-1411-1075-1-00312 6411 BSSHS AP TESTING SUPPLIES	.00	.00	.00	500.00	-500.00
60-1411-1075-1-00315 6411 BSSHS SPANISH CLUB SUPPLIE	.00	.00	.00	.00	.00
60-1411-1075-1-00318 6411 BSSHS FUTURE TEACHERS SUPP	.00	.00	.00	.00	.00
60-1411-1075-1-00322 6411 BSSHS HOME ECONOMICS CLUB	.00	.00	.00	.00	.00
60-1411-1075-1-00323 6411 BSSHS INDUSTRIAL ARTS CLB	.00	.00	.00	.00	.00
60-1411-1075-1-00325 6411 BSSHS BAND CLUB SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1075-1-00329 6411 BSSHS LIBRARY SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-1075-1-00331 6411 BSSHS MATH CLUB SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1075-1-00335 6411 BSSHS NATIONAL HONOR SOC S	.00	.00	.00	.00	.00
60-1411-1075-1-00336 6411 BSSHS NEWSPAPER SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1075-1-00338 6411 BSSHS SADD SUPPLIES & MATE	.00	.00	.00	.00	.00
60-1411-1075-1-00340 6411 BSSHS SCIENCE CLUB SUPPLIE	.00	.00	.00	.00	.00
60-1411-1075-1-00344 6411 BSSHS NFL CLUB SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1075-1-00346 6411 BSSHS STUDENT SENATE SUPPL	.00	150.00	480.91	250.00	-730.91
60-1411-1075-1-00347 6411 BSSHS TEACHERS PLAN ROOM S	.00	268.44	100.00	768.42	-868.42
60-1411-1075-1-00348 6411 BSSHS THESPIANS SUPPLIES &	.00	.00	.00	200.00	-200.00
60-1411-1075-1-00349 6411 BSSHS TOURNAMENTS SUPPLIES	.00	2,293.50	628.80	11,848.50	-12,477.30
60-1411-1075-1-00350 6411 BSSHS TRANSCRIPTS SUPPLIES	.00	161.47	572.00	161.47	-733.47
60-1411-1075-1-00351 6411 BSSHS PSAT TESTING SUPPLIE	.00	.00	.00	.00	.00
60-1411-1075-1-00352 6411 BSSHS VOCAL MUSIC CLUB SUP	.00	303.19	199.80	343.52	-543.32
60-1411-1075-1-00354 6411 BSSHS REPTILE CLUB SUPPLIE	.00	.00	.00	.00	.00
60-1411-1075-1-00356 6411 BSSHS YEARBOOK SUPPLIES &	.00	927.19	945.00	927.19	-1,872.19
60-1411-1075-1-00358 6411 BSSHS GERMAN CLUB SUPPLIES	.00	.00	.00	.00	.00
60-1411-1075-1-00359 6411 BSSHS GIRLS TRACK/CC SUPPL	.00	.00	.00	18.22	-18.22
60-1411-1075-1-00362 6411 BSSHS WRESTLING CLUB SUPPL	.00	.00	.00	.00	.00
60-1411-1075-1-00364 6411 BSSHS JAGUARS AGAINST WAS	.00	.00	.00	.00	.00
60-1411-1075-1-00367 6411 BSSHS NFL SCHOLARSHIP SUPP	.00	.00	.00	.00	.00
60-1411-1075-1-00369 6411 BSSHS ATHLETIC CAMPS SUPPL	.00	.00	.00	.00	.00
60-1411-1075-1-00378 6411 BSSHS FOOTBALL/WEIGHT TRN	.00	.00	.00	154.60	-154.60
60-1411-1075-1-00386 6411 BSSHS YOUTH CORE CLUB SUPP	.00	.00	.00	.00	.00
60-1411-1075-1-00387 6411 BSS PROSTART PROGRAM SUPPL	.00	.00	511.00	.00	-511.00

POWERSCHOOL  
 DATE: 11/19/2021  
 TIME: 11:25:14

BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 370  
 EXPSTA11

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1075-1-00395 6411 BSSHS PROM SUPPLIES & MATE	.00	.00	.00	.00	.00
60-1411-1075-1-00400 6411 BSS SILVER PRIDE CLUB SUPP	.00	.00	.00	.00	.00
60-1411-1075-1-00410 6411 BSSHS FOOD PANTRY SUPPLIES	.00	.00	.00	.00	.00
60-1411-1075-1-00413 6411 BSSHS TOUCH OF SILVER CLB	.00	45.56	1,823.87	1,961.19	-3,785.06
60-1411-1075-1-00501 6411 BSSHS PTA REVTRAK SUPPLIES	.00	.00	.00	.00	.00
60-1411-1075-1-00538 6411 BSSHS PLTW BIOMEDICAL SUPP	.00	.00	1,800.00	94.80	-1,894.80
60-1411-1075-1-00541 6411 BSSHS ROTC SUPPLIES & MATE	.00	1,833.70	624.05	10,198.35	-10,822.40
60-1411-1075-1-00592 6411 BSS PEOPLE OF COLOR/ALLIE	.00	.00	.00	.00	.00
60-1411-1075-1-00605 6411 BSSHS PRINCESS PARTY SUPPL	.00	.00	.00	.00	.00
60-1411-1075-1-00612 6411 BSSHS FUTURE BUS LEADERS S	.00	.00	.00	.00	.00
60-1411-1075-1-00628 6411 BSSHS PAWS SUPPLIES & MATE	.00	.00	.00	.00	.00
60-1411-1075-1-00630 6411 BSSHS FFA SUPPLIES & MATER	.00	489.74	510.26	1,084.24	-1,594.50
60-1411-1075-1-00635 6411 BSSHS KIWANIS (KEY) CLUB S	.00	.00	.00	.00	.00
60-1411-1075-1-00672 6411 BSS BOWLS FOR SOULS SUPPLI	.00	.00	.00	.00	.00
60-1411-1075-1-00720 6411 BSSHS A+ PROGRAM SUPPLIES	.00	.00	.00	.00	.00
60-1411-1075-1-00743 6411 BSSHS JAGUAR AMBASSADORS S	.00	484.00	.00	484.00	-484.00
60-1411-1075-1-00745 6411 BSSHS STUDENT TV SUPPLIES	.00	51.33	225.00	1,475.86	-1,700.86
60-1411-1075-1-00753 6411 BSSHS LITERARY MAGAZINE SU	.00	.00	.00	202.04	-202.04
60-1411-1075-1-00758 6411 BSSHS SCHOLARBOWL CLUB SUP	.00	.00	.00	.00	.00
60-1411-1075-1-00761 6411 BSSHS BOYS CC CLUB SUPPLIE	.00	.00	.00	275.00	-275.00
60-1411-1075-1-00763 6411 BSSHS BOYS BASKETBALL SUPP	.00	.00	1,799.38	1,372.60	-3,171.98
60-1411-1075-1-00764 6411 BSSHS BASEBALL CLUB SUPPLI	.00	.00	1,302.50	.00	-1,302.50
60-1411-1075-1-00765 6411 BSSHS BOYS GOLF CLUB SUPPL	.00	.00	35.60	.00	-35.60
60-1411-1075-1-00766 6411 BSSHS TENNIS SUPPLIES & MA	.00	.00	.00	.00	.00
60-1411-1075-1-00767 6411 BSSHS SOCCER SUPPLIES & MA	.00	.00	.00	1,534.21	-1,534.21
60-1411-1075-1-00768 6411 BSSHS SWIM CLUB SUPPLIES &	.00	.00	430.25	42.50	-472.75
60-1411-1075-1-00771 6411 BSSHS GIRLS BASKETBALL SUP	.00	.00	.00	238.22	-238.22
60-1411-1075-1-00773 6411 BSSHS GIRLS GOLF CLUB SUPP	.00	.00	.00	.00	.00
60-1411-1075-1-00774 6411 BSSHS ASG SUPPLIES & MATER	.00	.00	.00	.00	.00
60-1411-1075-1-00775 6411 BSSHS VOLLEYBALL SUPPLIES	.00	.00	199.56	-47.60	-151.96
60-1411-1075-1-00782 6411 BSS BOYS TRACK SUPPLIES &	.00	.00	.00	.00	.00
60-1411-1075-1-00783 6411 BSSHS GIRLS CROSS COUNTRY	.00	.00	.00	.00	.00
60-1411-1075-1-00791 6411 BSSHS ORCHESTRA CLUB SUPPL	.00	.00	.00	.00	.00
60-1411-1075-1-00798 6411 BSSHS GIRLS SOCCER SUPPLIE	.00	.00	.00	.00	.00
60-1411-1075-1-00799 6411 BSSHS DRAMA CLUB SUPPLIES	.00	31.98	1,500.00	31.98	-1,531.98
60-1411-1075-1-00818 6411 BSSHS SOFTBALL SUPPLIES &	.00	.00	.00	1,032.77	-1,032.77
60-1411-1075-1-00820 6411 BSSHS SEASON TICKETS SUPPL	.00	.00	.00	620.80	-620.80
60-1411-1075-1-00825 6411 BSSHS BROADCAST NEWS SUPPL	.00	.00	.00	.00	.00
60-1411-1075-1-00848 6411 BSSHS COMPASS SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-1075-1-00887 6411 BSS TEACHER GRANTS SUPPLIE	.00	220.96	68.81	326.82	-395.63
60-1411-1075-1-00898 6411 BSSHS YOUNG PARK SUPPLIES	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6411 BSSHS MISCELLANEOUS SUPPLI	.00	.00	1,307.63	1,385.00	-2,692.63
60-1411-3000-1-00101 6411 BHMS TECHNOLOGY SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3000-1-00105 6411 BHMS REPLACEMENT OBLIGAT S	.00	.00	.00	.00	.00
60-1411-3000-1-00106 6411 BHMS BOX TOPS EDUC (SPED)	.00	8.25	.00	8.25	-8.25
60-1411-3000-1-00111 6411 BHMS MUSIC SUPPLIES & MATE	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-3000-1-00290 6411 BHMS BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3000-1-00301 6411 BHMS ART SUPPLIES & MATERI	.00	.00	.00	.00	.00
60-1411-3000-1-00309 6411 BHMS NEIGHBOR TO NATION SU	.00	41.05	.00	41.05	-41.05
60-1411-3000-1-00324 6411 BHMS INSTRUMENTAL MUSIC SU	.00	.00	.00	358.20	-358.20
60-1411-3000-1-00329 6411 BHMS LIBRARY SUPPLIES & MA	.00	724.63	72.94	1,460.46	-1,533.40
60-1411-3000-1-00339 6411 BHMS MAGAZINE FUND RAISER	.00	1,175.21	2,805.97	3,636.80	-6,442.77
60-1411-3000-1-00346 6411 BHMS STUDENT COUNCIL SUPPL	.00	79.49	160.00	193.00	-353.00
60-1411-3000-1-00347 6411 BHMS TEACHER PLAN SUPPLIES	.00	.00	139.00	.00	-139.00
60-1411-3000-1-00356 6411 BHMS YEARBOOK SUPPLIES & M	.00	3,605.86	.00	3,640.86	-3,640.86
60-1411-3000-1-00359 6411 BHMS GIRLS CROSS COUNTRY S	.00	.00	.00	.00	.00
60-1411-3000-1-00369 6411 BHMS CAMPS SUPPLIES & MATE	.00	.00	2,193.05	.00	-2,193.05
60-1411-3000-1-00406 6411 BHMS BUS TRIPS SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3000-1-00613 6411 BHMS FCCLA SUPPLIES & MATE	.00	.00	.00	.00	.00
60-1411-3000-1-00620 6411 BHMS RECYCLING SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3000-1-00622 6411 BHMS STARS FIELD TRIP SUPP	.00	.00	.00	.00	.00
60-1411-3000-1-00623 6411 BHMS BAND CAMP SUPPLIES &	.00	1,102.50	.00	1,102.50	-1,102.50
60-1411-3000-1-00625 6411 BHMS FORENSICS SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3000-1-00626 6411 BHMS INDUSTRIAL TECH SUPPL	.00	.00	.00	.00	.00
60-1411-3000-1-00627 6411 BHMS PHYSICAL EDUC SUPPLIE	.00	.00	.00	.00	.00
60-1411-3000-1-00723 6411 BHMS SOCIAL COMMITTEE SUPP	.00	20.29	60.00	86.24	-146.24
60-1411-3000-1-00745 6411 BHMS STUDENT TV (ETV) SUPP	.00	.00	.00	.00	.00
60-1411-3000-1-00746 6411 BHMS SCIENCE OLYMPIAD SUPP	.00	.00	.00	.00	.00
60-1411-3000-1-00754 6411 BHMS PEP CLUB/CHEER SUPPLI	.00	.00	.00	.00	.00
60-1411-3000-1-00758 6411 BHMS SCHOLAR BOWL SUPPLIES	.00	.00	.00	.00	.00
60-1411-3000-1-00760 6411 BHMS FOOTBALL SUPPLIES & M	.00	.00	173.75	.00	-173.75
60-1411-3000-1-00761 6411 BHMS BOY'S CROSS COUNTRY S	.00	.00	.00	177.65	-177.65
60-1411-3000-1-00763 6411 BHMS BOY'S BASKETBALL SUPP	.00	.00	.00	.00	.00
60-1411-3000-1-00769 6411 BHMS GIRLS CROSS COUNTRY S	.00	.00	83.75	77.00	-160.75
60-1411-3000-1-00770 6411 BHMS GIRLS VOLLEYBALL CAM	.00	.00	33.75	724.05	-757.80
60-1411-3000-1-00771 6411 BHMS GIRL'S BASKETBALL SUP	.00	.00	.00	.00	.00
60-1411-3000-1-00782 6411 BHMS BOYS TRACK SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3000-1-00791 6411 BHMS ORCHESTRA SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3000-1-00793 6411 BHMS STUDENT PLANNERS SUPP	.00	.00	.00	.00	.00
60-1411-3000-1-00797 6411 BHMS SPIRITWEAR SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3000-1-00799 6411 BHMS DRAMA SUPPLIES & MATE	.00	1,741.11	1,437.33	2,026.71	-3,464.04
60-1411-3000-1-00848 6411 BHMS COMPASS SUPPLIES & MA	.00	.00	.00	.00	.00
60-1411-3000-1-00935 6411 BHMS SPED SUPPLIES & MATER	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6411 BHMS MISCELLANEOUS SUPPLIE	.00	.00	.00	24.64	-24.64
60-1411-3060-1-00105 6411 MRMS REPLACEMENT OBLIGAT S	.00	.00	.00	.00	.00
60-1411-3060-1-00290 6411 MRMS BSEF GRANT SUPPLIES &	.00	.00	.00	-4.04	4.04
60-1411-3060-1-00301 6411 MRMS ART CLUB SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-3060-1-00324 6411 MRMS MUSIC SUPPLIES & MATE	.00	.00	1,600.00	.00	-1,600.00
60-1411-3060-1-00329 6411 MRMS LIBRARY STUDENT ACTI	.00	.00	.00	21.00	-21.00
60-1411-3060-1-00335 6411 MRMS NATL JR HONOR SOCIET	.00	600.20	.00	600.20	-600.20
60-1411-3060-1-00339 6411 MRMS SPRING FLING FUNDRAI	.00	.00	7,858.44	.00	-7,858.44
60-1411-3060-1-00346 6411 MRMS STUDENT COUNCIL ST A	.00	300.05	2,361.86	300.05	-2,661.91

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-3060-1-00347 6411 MRMS TEACHER PLAN SUPPLIES	.00	1,050.93	1,722.00	2,983.73	-4,705.73
60-1411-3060-1-00352 6411 MRMS VOCAL MUSIC SUPPLIES	.00	.00	.00	.00	.00
60-1411-3060-1-00356 6411 MRMS YEARBOOK SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-3060-1-00369 6411 MRMS ATHLETIC CAMPS SUPPLI	.00	.00	.00	.00	.00
60-1411-3060-1-00382 6411 MRMS STUCO II SUPPLIES & M	.00	.00	22.50	.00	-22.50
60-1411-3060-1-00383 6411 MRMS STRETCH CLUB SUPPLIES	.00	.00	.00	.00	.00
60-1411-3060-1-00389 6411 MRMS CONSUMABLE SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3060-1-00620 6411 MRMS RECYCLING SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3060-1-00723 6411 MRMS SOCIAL COMMITTEE SUPP	.00	.00	.00	.00	.00
60-1411-3060-1-00760 6411 MRMS FOOTBALL SUPPLIES & M	.00	219.67	107.00	879.67	-986.67
60-1411-3060-1-00763 6411 MRMS BOYS BASKETBALL CAMP	.00	152.25	.00	152.25	-152.25
60-1411-3060-1-00769 6411 MRMS CROSS COUNTRY SUPPLIE	.00	719.73	.00	719.73	-719.73
60-1411-3060-1-00770 6411 MRMS GIRLS VOLLEYBALL CAM	.00	625.24	87.00	905.24	-992.24
60-1411-3060-1-00771 6411 MRMS GIRLS BASKETBALL CAM	.00	29.98	.00	92.98	-92.98
60-1411-3060-1-00782 6411 MRMS TRACK CAMP SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3060-1-00799 6411 MRMS DRAMA CLUB SUPPLIES &	.00	.00	1,131.00	.00	-1,131.00
60-1411-3060-1-00999 6411 MRMS MISCELLANEOUS SUPPLIE	.00	41.42	1,113.91	221.29	-1,335.20
60-1411-3080-1-00105 6411 DWMS REPLACEMENT OBLIGAT S	.00	.00	.00	.00	.00
60-1411-3080-1-00106 6411 DWMS BOX TOP EDUCATION SUP	.00	.00	876.56	.00	-876.56
60-1411-3080-1-00290 6411 DWMS BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3080-1-00304 6411 DWMS HONOR CHOIR SUPPLIES	.00	.00	.00	.00	.00
60-1411-3080-1-00306 6411 DWMS CHEER SUPPLIES & MATE	.00	.00	.00	.00	.00
60-1411-3080-1-00313 6411 DWMS DRILL TEAM SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3080-1-00324 6411 DWMS MUSIC STUDENT ACTIVI	.00	.00	.00	.00	.00
60-1411-3080-1-00329 6411 DWMS LIBRARY SUPPLIES-ACT	.00	.00	.00	.00	.00
60-1411-3080-1-00331 6411 DWMS MATH SUPPLIES & MATER	.00	.00	.00	.00	.00
60-1411-3080-1-00337 6411 DWMS FLY FISHING SUPPLIES	.00	.00	.00	74.00	-74.00
60-1411-3080-1-00339 6411 DWMS 6TH GRADE FUNDRAISER	.00	.00	.00	.00	.00
60-1411-3080-1-00346 6411 DWMS STUDENT COUNCIL SUPP	.00	258.42	2,500.95	258.42	-2,759.37
60-1411-3080-1-00347 6411 DWMS TEACHER PLAN ACTIVIT	.00	.00	.00	.00	.00
60-1411-3080-1-00356 6411 DWMS YEARBOOK ACTIVITY SUP	.00	123.66	8,000.00	123.66	-8,123.66
60-1411-3080-1-00369 6411 DWMS CAMP ACTIVITY SUPPLIE	.00	.00	.00	.00	.00
60-1411-3080-1-00376 6411 DWMS DISPENSING MACHINES S	.00	.00	.00	.00	.00
60-1411-3080-1-00397 6411 DWMS SCIENCE CLUB SUPPLIES	.00	.00	.00	.00	.00
60-1411-3080-1-00620 6411 DWMS RECYCLING SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3080-1-00623 6411 DWMS BAND SUPPLIES & MATER	.00	.00	1,408.00	.00	-1,408.00
60-1411-3080-1-00624 6411 DWMS FACS ACTIVITY ACCT SU	.00	.00	.00	.00	.00
60-1411-3080-1-00626 6411 DWMS INSTRUCTION INDU TEC	.00	.00	.00	.00	.00
60-1411-3080-1-00673 6411 DWMS GATOR VISION SUPPLIES	.00	.00	.00	.00	.00
60-1411-3080-1-00760 6411 DWMS FOOTBALL ACTIVITY SUP	.00	.00	83.98	891.79	-975.77
60-1411-3080-1-00763 6411 DWMS BOY'S BASKETBALL SUPP	.00	.00	.00	.00	.00
60-1411-3080-1-00769 6411 DWMS CROSS COUNTRY SUPPLIE	.00	.00	.00	1,130.00	-1,130.00
60-1411-3080-1-00770 6411 DWM VOLLEYBALL SUPPLIES &	.00	963.70	142.80	2,874.23	-3,017.03
60-1411-3080-1-00771 6411 DWMS GIRLS BASKETBALL SUPP	.00	.00	.00	.00	.00
60-1411-3080-1-00782 6411 DWMS BOYS TRACK SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3080-1-00784 6411 DWMS GIRLS TRACK SUPPLIES	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-3080-1-00791 6411 DWMS ORCHESTRA SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3080-1-00792 6411 DWMS CAMPUS UPKEEP SUPPLIE	.00	214.15	33.30	270.71	-304.01
60-1411-3080-1-00799 6411 DWMS FINE ARTS SUPPLIES &	.00	.00	2,063.96	810.00	-2,873.96
60-1411-3080-1-00810 6411 DWMS ATHLETIC MISC SUPPLIE	.00	100.45	740.94	100.45	-841.39
60-1411-3080-1-00848 6411 DWMS COMPASS SUPPLIES & MA	.00	.00	.00	.00	.00
60-1411-3080-1-00882 6411 DWMS MISC LOCAL GRANTS SUP	.00	.00	1,666.49	42.99	-1,709.48
60-1411-3080-1-00999 6411 DWMS MISCELLANEOUS SUPPLIE	.00	674.01	373.06	1,458.03	-1,831.09
60-1411-3090-1-00105 6411 PKMS REPLACEMENT OBLIGAT S	.00	700.00	.00	1,267.75	-1,267.75
60-1411-3090-1-00290 6411 PKMS BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3090-1-00295 6411 PKMS GREEN CLUB SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3090-1-00329 6411 PKMS LIBRARY SUPPLIES & MA	.00	314.75	224.80	1,814.75	-2,039.55
60-1411-3090-1-00335 6411 PKMS NAT'L JR. HONOR SOCI	.00	241.80	.00	241.80	-241.80
60-1411-3090-1-00346 6411 PKMS STUDENT COUNCIL SUPPL	.00	-150.00	1,220.00	-150.00	-1,070.00
60-1411-3090-1-00347 6411 PKMS TEACHER PLAN ROOM SUP	.00	-108.94	1,303.92	2,091.06	-3,394.98
60-1411-3090-1-00349 6411 PKMS TOURNAMENTS SUPPLIES	.00	150.00	.00	150.00	-150.00
60-1411-3090-1-00352 6411 PKMS VOCAL MUSIC SUPPLIES	.00	.00	.00	.00	.00
60-1411-3090-1-00356 6411 PKMS YEARBOOK SUPPLIES & M	.00	.00	.00	3,362.10	-3,362.10
60-1411-3090-1-00369 6411 PKMS CAMP SUPPLIES & MATER	.00	.00	.00	1,900.00	-1,900.00
60-1411-3090-1-00378 6411 PKMS FOOTBALL SUPPLIES & M	.00	-24.62	.00	505.38	-505.38
60-1411-3090-1-00382 6411 PKMS STUCO II SUPPLIES & M	.00	150.00	.00	150.00	-150.00
60-1411-3090-1-00397 6411 PKMS SCIENCE CLUB SUPPLIES	.00	.00	.00	.00	.00
60-1411-3090-1-00537 6411 PKMS GATEWAY TO TECHNOLOGY	.00	.00	.00	.00	.00
60-1411-3090-1-00611 6411 PKMS KAUFFMAN GRANT SUPPLI	.00	1,078.73	1,078.73	17,278.73	-18,357.46
60-1411-3090-1-00613 6411 PKMS FCCLA SUPPLIES & MATE	.00	.00	.00	.00	.00
60-1411-3090-1-00623 6411 PKMS BAND SUPPLIES & MATER	.00	.00	1,897.50	1,701.98	-3,599.48
60-1411-3090-1-00627 6411 PKMS PHYSICAL EDUCATION SU	.00	731.50	.00	931.16	-931.16
60-1411-3090-1-00745 6411 PKMS GRIZZLY TV SUPPLIES &	.00	120.94	.00	837.29	-837.29
60-1411-3090-1-00760 6411 PKMS FOOTBALL ACTIVITY SUP	.00	120.00	.00	120.00	-120.00
60-1411-3090-1-00763 6411 PKMS BOYS BASKETBALL SUPPL	.00	.00	.00	489.50	-489.50
60-1411-3090-1-00769 6411 PKMS CROSS COUNTRY SUPPLIE	.00	.00	200.00	56.00	-256.00
60-1411-3090-1-00770 6411 PKMS VOLLEYBALL SUPPLIES &	.00	.00	.00	654.00	-654.00
60-1411-3090-1-00771 6411 PKMS GIRLS BASKETBALL SUPP	.00	.00	.00	.00	.00
60-1411-3090-1-00775 6411 PKMS VOLLEYBALL SUPPLIES &	.00	360.67	199.96	1,084.27	-1,284.23
60-1411-3090-1-00782 6411 PKMS TRACK SUPPLIES & MATE	.00	.00	.00	.00	.00
60-1411-3090-1-00784 6411 PKMS GIRLS TRACK SUPPLIES	.00	.00	.00	.00	.00
60-1411-3090-1-00791 6411 PKMS ORCHESTRA SUPPLIES &	.00	.00	.00	.00	.00
60-1411-3090-1-00799 6411 PKMS DRAMA SUPPLIES & MATE	.00	4,148.51	1,281.73	4,148.51	-5,430.24
60-1411-3090-1-00810 6411 PKMS ATHLETIC SUPPLY SUPPL	.00	.00	.00	.00	.00
60-1411-3090-1-00882 6411 PKMS MISC LOCAL GRANTS SUP	.00	.00	.00	.00	.00
60-1411-3090-1-00999 6411 PKMS MISCELLANEOUS SUPPLIE	.00	12.62	685.95	3,132.45	-3,818.40
60-1411-4015-1-00290 6411 LTEC BSEF GRANT SUPPLIES &	.00	21.96	.00	21.96	-21.96
60-1411-4015-1-00882 6411 LTEC MISC LOCAL GRANTS SUP	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6411 SSC MISCELLANEOUS SUPPLIES	.00	583.92	266.21	3,377.49	-3,643.70
60-1411-4020-1-00290 6411 TUE BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-4020-1-00301 6411 TUE ART SUPPLIES & MATERIA	.00	.00	.00	.00	.00
60-1411-4020-1-00346 6411 TUE STUDENT COUNCIL SUPPLI	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-4020-1-00410 6411 TUE HOSPITALITY SUPPLIES &	.00	.00	.00	.00	.00
60-1411-4020-1-00753 6411 TUE LITERACY SUPPLIES & MA	.00	.00	.00	.00	.00
60-1411-4020-1-00795 6411 TUE BIRTHDAY BOOKS SUPPLIE	.00	.00	.00	.00	.00
60-1411-4020-1-00899 6411 TUE BOOK FAIR SUPPLIES &	.00	.00	.00	.00	.00
60-1411-4020-1-00998 6411 TUE FOOD SVC NEG BAL ACTI	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6411 TUE MISCELLANEOUS SUPPLIES	.00	1,005.00	1,427.42	2,658.65	-4,086.07
60-1411-4040-1-00290 6411 FSE BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-4040-1-00301 6411 FSE PTA ART PARTNER SUPPLI	.00	.00	.00	.00	.00
60-1411-4040-1-00325 6411 FSE VOCAL MUSIC SUPPLIES &	.00	.00	.00	.00	.00
60-1411-4040-1-00346 6411 FSE STUDENT COUNCIL SUPPLI	.00	.00	.00	.00	.00
60-1411-4040-1-00356 6411 FSE YEARBOOK SUPPLIES & MA	.00	.00	.00	.00	.00
60-1411-4040-1-00406 6411 FSE FIELD TRIPS SUPPLIES &	.00	.00	.00	.00	.00
60-1411-4040-1-00420 6411 FSE KINDERGARTIN ACTIVITY	.00	.00	.00	.00	.00
60-1411-4040-1-00421 6411 FSE 1ST GRADE ACTIVITY SUP	.00	.00	.00	.00	.00
60-1411-4040-1-00422 6411 FSE 2ND GRADE ACTIVITY SUP	.00	.00	.00	.00	.00
60-1411-4040-1-00435 6411 FSE LEADER IN ME SUPPLIES	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6411 FSE KAUFFMAN GRANT SUPPLIE	.00	.00	.00	.00	.00
60-1411-4040-1-00793 6411 FSE STUDENT JOURNALS SUPPL	.00	.00	.00	.00	.00
60-1411-4040-1-00795 6411 FSE BIRTHDAY BOOKCLUB SUPP	.00	.00	.00	.00	.00
60-1411-4040-1-00796 6411 FSE MISC TECHNOLOGY SUPPLI	.00	.00	.00	.00	.00
60-1411-4040-1-00999 6411 FSE MISCELLANEOUS SUPPLIES	.00	1,668.71	74.17	2,713.54	-2,787.71
60-1411-4050-1-00067 6411 JLE MISC DONATIONS SUPPLIE	.00	.00	.00	.00	.00
60-1411-4050-1-00290 6411 JLE BSEF GRANT SUPPLIES &	.00	.00	.00	81.80	-81.80
60-1411-4050-1-00325 6411 JLE VOCAL MUSIC SUPPLIES &	.00	.00	.00	.00	.00
60-1411-4050-1-00329 6411 JLE LIBRARY SUPPLIES & MAT	.00	206.79	.00	206.79	-206.79
60-1411-4050-1-00346 6411 JLE STUDENT COUNCIL SUPPLI	.00	.00	.00	.00	.00
60-1411-4050-1-00365 6411 JLE LAB SCHOOL VISIT SUPPL	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6411 JLE MISCELLANEOUS SUPPLIES	.00	460.55	1,916.51	1,452.66	-3,369.17
60-1411-4060-1-00290 6411 WYE BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-4060-1-00324 6411 WYE MUSIC SUPPLIES & MATER	.00	.00	.00	.00	.00
60-1411-4060-1-00329 6411 WYE LIBRARY STUDENT ACTI S	.00	1,750.00	21.78	5,704.28	-5,726.06
60-1411-4060-1-00346 6411 WYE STUDENT COUNCIL SUPPLI	.00	.00	.00	.00	.00
60-1411-4060-1-00420 6411 WYE KINDERGARTEN FLD TRIP	.00	.00	.00	.00	.00
60-1411-4060-1-00435 6411 WYE LEADER IN ME SUPPLIES	.00	.00	.00	.00	.00
60-1411-4060-1-00611 6411 WYE KAUFFMAN GRANT SUPPLIE	.00	.00	.00	.00	.00
60-1411-4060-1-00882 6411 WYE MISC LOCAL GRANTS SUPP	.00	.00	.00	.00	.00
60-1411-4060-1-00999 6411 WYE MISCELLANEOUS SUPPLIES	.00	124.97	.00	124.97	-124.97
60-1411-4070-1-00290 6411 LFE BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-4070-1-00329 6411 LFE LIBRARY SUPPLIES & MAT	.00	.00	.00	.00	.00
60-1411-4070-1-00346 6411 LFE STUDENT COUNCIL SUPPLI	.00	.00	.00	.00	.00
60-1411-4070-1-00379 6411 LFE LITERACY SUPPLIES & MA	.00	.00	.00	.00	.00
60-1411-4070-1-00627 6411 LFE PHYSICAL EDUCATION SUP	.00	.00	922.50	.00	-922.50
60-1411-4070-1-00999 6411 LFE MISCELLANEOUS SUPPLIES	.00	1,751.24	727.77	2,811.87	-3,539.64
60-1411-4080-1-00111 6411 CME MUSIC SUPPLIES & MATER	.00	.00	.00	.00	.00
60-1411-4080-1-00290 6411 CME BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-4080-1-00383 6411 CME STRETCH SUPPLIES & MAT	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-4080-1-00405 6411 CME READING INCENTIVE SUPP	.00	.00	.00	.00	.00
60-1411-4080-1-00882 6411 CME MISC LOCAL GRANTS SUPP	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6411 CME MISCELLANEOUS SUPPLIES	.00	1,757.35	1,146.28	2,181.31	-3,327.59
60-1411-4090-1-00290 6411 JWE BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-4090-1-00346 6411 JWE STUDENT COUNCIL SUPPLI	.00	300.00	100.45	300.00	-400.45
60-1411-4090-1-00425 6411 JWE SCULPTURE GARDEN SUPPL	.00	.00	.00	.00	.00
60-1411-4090-1-00748 6411 JWE MUSIC BOOSTERS SUPPLIE	.00	.00	.00	.00	.00
60-1411-4090-1-00795 6411 JWE BIRTHDAY BOOKCLUB SUPP	.00	.00	.00	.00	.00
60-1411-4090-1-00899 6411 JWE BOOK FAIR SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6411 JWE MISCELLANEOUS SUPPLIES	.00	1,681.21	2,766.77	5,196.77	-7,963.54
60-1411-5000-1-00290 6411 JNE BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-5000-1-00325 6411 JNE MUSIC SUPPLIES & MATER	.00	84.69	.00	84.69	-84.69
60-1411-5000-1-00329 6411 JNE LIBRARY SUPPLIES & MAT	.00	3,564.00	.00	3,564.00	-3,564.00
60-1411-5000-1-00346 6411 JNE STUDENT COUNCIL SUPPLI	.00	.00	100.00	.00	-100.00
60-1411-5000-1-00379 6411 JNE LITERACY SUPPLIES & MA	.00	.00	.00	.00	.00
60-1411-5000-1-00424 6411 JNE 4TH GRADE ACTIVITY SUP	.00	.00	.00	.00	.00
60-1411-5000-1-00620 6411 JNE RECYCLING SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-5000-1-00627 6411 JNE PHYSICAL EDUCATION SUP	.00	.00	1,176.90	-53.97	-1,122.93
60-1411-5000-1-00643 6411 JNE DARE JUST SAY NO SUPPL	.00	.00	.00	.00	.00
60-1411-5000-1-00882 6411 JNE MISC LOCAL GRANTS SUPP	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6411 JNE MISCELLANEOUS SUPPLIES	.00	241.06	1,921.39	555.61	-2,477.00
60-1411-5020-1-00115 6411 DYE MEDIA CENTER SUPPLIES	.00	.00	.00	.00	.00
60-1411-5020-1-00290 6411 DYE BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-5020-1-00324 6411 DYE MUSIC SUPPLIES & MATER	.00	.00	.00	.00	.00
60-1411-5020-1-00346 6411 DYE STUDENT COUNCIL SUPPLI	.00	.00	.00	.00	.00
60-1411-5020-1-00406 6411 DYE FIELD TRIPS SUPPLIES &	.00	.00	.00	.00	.00
60-1411-5020-1-00882 6411 MISC LOCAL GRANTS SUPPLIES	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6411 DYE MISCELLANEOUS SUPPLIES	.00	234.91	263.80	649.09	-912.89
60-1411-5030-1-00286 6411 WBE STUDENT SENATE SUPPLIE	.00	.00	.00	.00	.00
60-1411-5030-1-00290 6411 WBE BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-5030-1-00329 6411 WBE LIBRARY SUPPLIES & MAT	.00	178.84	.00	178.84	-178.84
60-1411-5030-1-00409 6411 WBE BOOK FAIR SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-5030-1-00420 6411 WBE KINDERGARTEN ACTIVITY	.00	59.05	431.11	59.05	-490.16
60-1411-5030-1-00435 6411 WBE LEADER IN ME SUPPLIES	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6411 WBE MISCELLANEOUS SUPPLIES	.00	235.40	716.71	1,337.79	-2,054.50
60-1411-5040-1-00290 6411 CLE BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-5040-1-00329 6411 CLE LIBRARY SUPPLIES & MAT	.00	.00	.00	.00	.00
60-1411-5040-1-00346 6411 CLE STUDENT COUNCIL SUPPLI	.00	.00	.00	.00	.00
60-1411-5040-1-00406 6411 CLE FIELD TRIPS SUPPLIES &	.00	.00	.00	.00	.00
60-1411-5040-1-00501 6411 CLE PTA GRANTS SUPPLIES &	.00	.00	.00	.00	.00
60-1411-5040-1-00999 6411 CLE MISCELLANEOUS SUPPLIES	.00	1,465.59	4,202.80	3,519.06	-7,721.86
60-1411-5070-1-00111 6411 SPE MUSIC SUPPLIES & MATER	.00	.00	.00	.00	.00
60-1411-5070-1-00290 6411 SPE BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-5070-1-00329 6411 SPE LIBRARY SUPPLIES & MAT	.00	.00	4,040.72	661.90	-4,702.62
60-1411-5070-1-00339 6411 SPE FUNDRAISER SUPPLIES &	.00	.00	.00	.00	.00
60-1411-5070-1-00346 6411 SPE STUDENT COUNCIL SUPPLI	.00	30.71	175.93	30.71	-206.64

POWERSCHOOL  
 DATE: 11/19/2021  
 TIME: 11:25:14

BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 376  
 EXPSTA11

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-5070-1-00998 6411 FOOD SVC STUDENT BAL ACTI	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6411 SPE STUDENT ACTIVITY SUPPL	.00	146.43	1,543.39	1,072.37	-2,615.76
60-1411-5080-1-00290 6411 VSE BSEF GRANT SUPPLIES &	.00	.00	.00	.00	.00
60-1411-5080-1-00301 6411 VSE ART CLUB SUPPLIES & MA	.00	.00	.00	.00	.00
60-1411-5080-1-00329 6411 VSE LIBRARY/BIRTHDAY BOOK	.00	7,415.27	.00	7,415.27	-7,415.27
60-1411-5080-1-00346 6411 VSE STUDENT COUNCIL SUPPLI	.00	.00	200.00	.00	-200.00
60-1411-5080-1-00347 6411 VSE TEACHER PLAN ROOM SUPP	.00	.00	.00	.00	.00
60-1411-5080-1-00379 6411 VSE LITERACY SUPPLIES & MA	.00	126.72	255.00	126.72	-381.72
60-1411-5080-1-00406 6411 VSE FIELD TRIPS SUPPLIES &	.00	.00	.00	.00	.00
60-1411-5080-1-00419 6411 VSE BOXTOP SUPPLIES & MATE	.00	.00	24.10	.00	-24.10
60-1411-5080-1-00501 6411 VSE PTA REVTRAK SUPPLIES &	.00	.00	.00	.00	.00
60-1411-5080-1-00620 6411 VSE GREEN CLUB (RECYCLING	.00	.00	.00	.00	.00
60-1411-5080-1-00748 6411 VSE MUSIC BOOSTERS SUPPLIE	.00	.00	.00	.00	.00
60-1411-5080-1-00793 6411 VSE STUDENT JOURNALS SUPPL	.00	.00	.00	434.80	-434.80
60-1411-5080-1-00887 6411 VSE TEACHER GRANTS SUPPLIE	.00	.00	.00	556.62	-556.62
60-1411-5080-1-00999 6411 VSE MISCELLANEOUS SUPPLIES	.00	691.18	910.86	2,275.80	-3,186.66
60-1411-8020-1-00550 6411 TC ACTIVITY ACCOUNT SUPPLI	.00	.00	707.90	.00	-707.90
60-1411-8030-1-00500 6411 FS ACTIVITY ACCOUNT SUPPLI	.00	.00	.00	.00	.00
60-1411-8030-1-00999 6411 FS MISCELLANEOUS SUPPLIES	.00	.00	.00	.00	.00
60-1411-8040-1-00999 6411 MAINT. ACTIVITY ACCOUNT SU	.00	573.59	.00	2,478.59	-2,478.59
60-1411-8350-1-00123 6411 PARENTS AS TEACHERS SUPPLI	.00	.00	265.74	716.25	-981.99
60-1411-8350-1-00846 6411 SUCCESS BY SIX SUPPLIES &	.00	1,149.57	2,644.69	2,579.86	-5,224.55
60-1411-8350-1-00999 6411 MISCELLANEOUS SUPPLIES & M	.00	.00	.00	.00	.00
60-1411-8400-1-00999 6411 HIP MISCELLANEOUS SUPPLIES	.00	.00	.00	.00	.00
60-1411-8500-1-00742 6411 DPS STUDENT ASSIST. PROG.	.00	.00	.00	.00	.00
60-1411-8500-1-00999 6411 EMERGENCY SERV. MISC SUPPL	.00	.00	.00	.00	.00
60-1411-1000-1-00107 6412 C/O COMPUTER INSURANCE TEC	.00	58.99	.00	78,294.24	-78,294.24
60-1411-1000-1-00883 6412 CO SCOREBOARD REPLACEMENT	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6412 CO CURR & INSTRUCTION TECH	.00	.00	.00	.00	.00
60-1411-1000-1-00891 6412 BSSD CONTRUCTION MAINT PR	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6412 VVHS CUB CARE/STAFF TECHNO	.00	.00	.00	.00	.00
60-1411-1020-1-00792 6412 VVHS CAMPUS UPKEEP TECHNOL	.00	.00	.00	.00	.00
60-1411-1050-1-00290 6412 BSHS BSEF GRANT TECHNOLOGY	.00	.00	.00	.00	.00
60-1411-1050-1-00760 6412 BSHS FOOTBALL TECHNOLOGY S	.00	.00	.00	749.00	-749.00
60-1411-1075-1-00101 6412 BSSHS STUDENT TECHNOLOGY T	.00	.00	.00	.00	.00
60-1411-1075-1-00290 6412 BSSHS BSEF GRANT TECHNOLOG	.00	.00	.00	.00	.00
60-1411-1075-1-00308 6412 BSSHS COMPUTER CLUB TECHNO	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6412 BSSHS TOURNAMENTS TECHNOLO	.00	.00	.00	.00	.00
60-1411-1075-1-00350 6412 BSSHS TRANSCRIPTS TECHNOLO	.00	.00	555.00	.00	-555.00
60-1411-3000-1-00105 6412 BHMS REPLACEMENT OBLIGAT T	.00	.00	.00	.00	.00
60-1411-3000-1-00290 6412 BHMS BSEF GRANT TECHNOLOGY	.00	.00	.00	.00	.00
60-1411-3000-1-00745 6412 BHMS STUDENT TV (ETV) TECH	.00	.00	.00	.00	.00
60-1411-3060-1-00339 6412 MRMS SPRING FLING FUNDRAI	.00	.00	.00	.00	.00
60-1411-3060-1-00999 6412 MRMS MISCELLANEOUS TECHNOL	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6412 DWMS MISCELLANEOUS TECHNOL	.00	.00	.00	.00	.00
60-1411-3090-1-00290 6412 PKMS BSEF GRANT TECHNOLOGY	.00	.00	.00	.00	.00

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ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-3090-1-00611 6412 PKMS KAUFFMAN GRANT TECHNO	.00	2,361.36	2,361.36	2,361.36	-4,722.72
60-1411-4015-1-00290 6412 LTEC BSEF GRANT TECHNOLOGY	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6412 SSC MISCELLANEOUS TECHNOLO	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6412 TUE MISCELLANEOUS TECHNOLO	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6412 FSE KAUFFMAN GRANT TECHNOL	.00	.00	.00	.00	.00
60-1411-4070-1-00329 6412 LFE LIBRARY TECHNOLOGY SUP	.00	.00	.00	.00	.00
60-1411-4080-1-00290 6412 CME BSEF GRANT TECHNOLOGY	.00	.00	.00	.00	.00
60-1411-4080-1-00882 6412 CME MISC LOCAL GRANTS TECH	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6412 CME MISCELLANEOUS TECHNOLO	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6412 JWE MISCELLANEOUS TECHNOLO	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6412 WBE MISCELLANEOUS TECHNOLO	.00	.00	.00	.00	.00
60-1411-5040-1-00290 6412 CLE BSEF GRANT TECHNOLOGY	.00	.00	.00	.00	.00
60-1411-5040-1-00999 6412 CLE MISCELLANEOUS TECHNOLO	.00	.00	.00	.00	.00
60-1411-5080-1-00999 6412 VSE MISCELLANEOUS TECHNOLO	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6413 VVHS CUB CARE/STAFF COPY P	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6413 TUE MISCELLANEOUS COPY PAP	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6431 CO CURR & INSTRUCTION REGU	.00	.00	.00	.00	.00
60-1411-1020-1-00792 6431 VVHS CAMPUS UPKEEP REGULAR	.00	.00	.00	.00	.00
60-1411-1050-1-00105 6431 BSHS REPLACEMENT OBLIGAT R	.00	.00	.00	.00	.00
60-1411-1075-1-00105 6431 BSSHSREPLACEMENT OBLIG REG	.00	.00	.00	.00	.00
60-1411-3080-1-00105 6431 DWMS REPLACEMENT OBLIGAT R	.00	.00	.00	.00	.00
60-1411-4040-1-00290 6431 FSE BSEF GRANT REGULAR TEX	.00	.00	.00	.00	.00
60-1411-4090-1-00795 6431 JWE BIRTHDAY BOOKCLUB REGU	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6431 JWE MISCELLANEOUS REGULAR	.00	.00	.00	.00	.00
60-1411-3090-1-00329 6441 PKMS LIBRARY LIBRARY BOOKS	.00	.00	.00	.00	.00
60-1411-3090-1-00999 6441 PKMS MISCELLANEOUS LIBRARY	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6441 TUE MISCELLANEOUS LIBRARY	.00	.00	.00	.00	.00
60-1411-4040-1-00795 6441 FSE BIRTHDAY BOOKCLUB LIBR	.00	.00	.00	.00	.00
60-1411-4050-1-00329 6441 JLE LIBRARY LIBRARY BOOKS	.00	.00	.00	.00	.00
60-1411-4060-1-00329 6441 WYE LIBRARY STUDENT ACTI L	.00	.00	.00	.00	.00
60-1411-4070-1-00329 6441 LFE LIBRARY LIBRARY BOOKS	.00	.00	.00	.00	.00
60-1411-4090-1-00795 6441 JWE BIRTHDAY BOOKCLUB LIBR	.00	.00	.00	.00	.00
60-1411-5020-1-00115 6441 DYE MEDIA CENTER LIBRARY B	.00	.00	.00	.00	.00
60-1411-5040-1-00329 6441 CLE LIBRARY LIBRARY BOOKS	.00	415.01	103.30	12,101.62	-12,204.92
60-1411-5070-1-00329 6441 SPE LIBRARY LIBRARY BOOKS	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6441 SPE STUDENT ACTIVITY LIBRA	.00	.00	.00	.00	.00
60-1411-5080-1-00329 6441 VSE LIBRARY/BIRTHDAY BOOK	.00	.00	167.38	28.14	-195.52
60-1411-3000-1-00106 6451 BHMS BOX TOPS EDUC (SPED)	.00	213.75	.00	213.75	-213.75
60-1411-1050-1-00070 6486 BSHS OUT OF TOWN BAND TRI	.00	.00	.00	.00	.00
60-1411-1050-1-00072 6486 BSHS MAJOR TRIP GASOLINE/D	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6486 BSHS BAND CLUB GASOLINE/DI	.00	.00	.00	.00	.00
60-1411-1060-1-00724 6486 BSFC ROBOTICS GASOLINE/DIE	.00	.00	.00	.00	.00
60-1411-1075-1-00325 6486 BSSHS BAND CLUB GASOLINE/D	.00	.00	.00	.00	.00
60-1411-1050-1-00302 6491 BSHS FOOD TRUCK OTHER SUPP	.00	.00	.00	.00	.00
60-1411-1000-1-00145 6542 NATIONAL SCHOOL BOARD EQUI	.00	.00	.00	.00	.00
60-1411-1000-1-00538 6542 BIOMEDICAL SCIENCE EQUIPME	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1000-1-00611 6542 KAUFFMAN GRANT EQUIPMENT-I	.00	.00	.00	.00	.00
60-1411-1000-1-00882 6542 CO MISC LOCAL GRANTS EQUIP	.00	.00	.00	.00	.00
60-1411-1000-1-00883 6542 CO SCOREBOARD REPLACEMENT	.00	.00	.00	.00	.00
60-1411-1000-1-00890 6542 CO CURR & INSTRUCTION EQUI	.00	.00	.00	.00	.00
60-1411-1000-1-00999 6542 CO MISCELLANEOUS EQUIPMENT	.00	.00	.00	.00	.00
60-1411-1020-1-00250 6542 VVHS CUB CARE/STAFF EQUIPM	.00	.00	.00	.00	.00
60-1411-1020-1-00792 6542 VVHS CAMPUS UPKEEP EQUIPME	.00	.00	.00	.00	.00
60-1411-1040-1-00101 6542 ALL DIST TECHNOLOGY GRANT	.00	.00	.00	.00	.00
60-1411-1050-1-00070 6542 BSHS OUT OF TOWN BAND TRI	.00	.00	.00	.00	.00
60-1411-1050-1-00071 6542 BSHS BAND FUNDRAISING EQUI	.00	.00	.00	.00	.00
60-1411-1050-1-00290 6542 BSHS BSEF GRANT EQUIPMENT-	.00	.00	.00	.00	.00
60-1411-1050-1-00303 6542 BSHS AUTO REGISTRATION EQU	.00	.00	.00	.00	.00
60-1411-1050-1-00316 6542 BSHS STUDENT PLANNERS EQUI	.00	.00	.00	.00	.00
60-1411-1050-1-00319 6542 BSHS GYM RENTAL EQUIPMENT-	.00	.00	.00	.00	.00
60-1411-1050-1-00323 6542 BSHS INDUSTRIAL ARTS CLUB	.00	.00	.00	.00	.00
60-1411-1050-1-00325 6542 BSHS BAND CLUB EQUIPMENT-I	.00	.00	.00	.00	.00
60-1411-1050-1-00349 6542 BSHS TOURNAMENT MONEY EQUI	.00	.00	.00	.00	.00
60-1411-1050-1-00350 6542 BSHS TRANSCRIPTS EQUIPMENT	.00	.00	.00	.00	.00
60-1411-1050-1-00356 6542 BSHS YEARBOOK STUDENT ACT	.00	.00	.00	.00	.00
60-1411-1050-1-00362 6542 BSHS WRESTLING CLUB EQUIPM	.00	.00	.00	.00	.00
60-1411-1050-1-00369 6542 BSHS ATHLETIC CAMPS EQUIPM	.00	.00	.00	.00	.00
60-1411-1050-1-00390 6542 BSHS PHOTO CLUB EQUIPMENT-	.00	.00	.00	.00	.00
60-1411-1050-1-00404 6542 BSHS PERCUSSION CLUB EQUIP	.00	.00	.00	.00	.00
60-1411-1050-1-00787 6542 BSHS FINE ARTS MARCHING EQ	.00	.00	.00	.00	.00
60-1411-1050-1-00999 6542 BSHS MISCELLANEOUS EQUIPME	.00	.00	.00	.00	.00
60-1411-1060-1-00352 6542 BSFC VOCAL MUSIC CLUB EQUI	.00	.00	.00	.00	.00
60-1411-1060-1-00999 6542 BSFC STUDENT ACTIV MISC EQ	.00	.00	.00	.00	.00
60-1411-1075-1-00349 6542 BSSHS TOURNAMENTS EQUIPMEN	.00	.00	.00	1,562.50	-1,562.50
60-1411-1075-1-00764 6542 BSSHS BASEBALL CLUB EQUIPM	.00	.00	.00	.00	.00
60-1411-1075-1-00768 6542 BSSHS SWIM CLUB EQUIPMENT-	.00	.00	.00	.00	.00
60-1411-1075-1-00799 6542 BSSHS DRAMA CLUB EQUIPMENT	.00	.00	.00	.00	.00
60-1411-1075-1-00999 6542 BSSHS MISCELLANEOUS EQUIPM	.00	.00	.00	.00	.00
60-1411-3000-1-00101 6542 BHMS TECHNOLOGY EQUIPMENT-	.00	.00	.00	.00	.00
60-1411-3000-1-00329 6542 BHMS LIBRARY EQUIPMENT-INS	.00	.00	.00	.00	.00
60-1411-3000-1-00339 6542 BHMS MAGAZINE FUND RAISER	.00	.00	2,000.00	.00	-2,000.00
60-1411-3000-1-00346 6542 BHMS STUDENT COUNCIL EQUIP	.00	.00	.00	.00	.00
60-1411-3000-1-00369 6542 BHMS CAMPS EQUIPMENT-INSTR	.00	.00	.00	.00	.00
60-1411-3000-1-00622 6542 BHMS STARS FIELD TRIP EQUI	.00	.00	.00	.00	.00
60-1411-3000-1-00770 6542 BHMS GIRLS VOLLEYBALL CAM	.00	.00	.00	.00	.00
60-1411-3000-1-00848 6542 BHMS COMPASS EQUIPMENT-INS	.00	.00	.00	.00	.00
60-1411-3000-1-00999 6542 BHMS MISCELLANEOUS EQUIPME	.00	.00	.00	.00	.00
60-1411-3060-1-00324 6542 MRMS MUSIC EQUIPMENT-INSTR	.00	.00	.00	.00	.00
60-1411-3060-1-00339 6542 MRMS SPRING FLING FUNDRAI	.00	.00	.00	.00	.00
60-1411-3060-1-00346 6542 MRMS STUDENT COUNCIL ST A	.00	.00	.00	.00	.00
60-1411-3060-1-00347 6542 MRMS TEACHER PLAN EQUIPMEN	.00	.00	.00	.00	.00
60-1411-3060-1-00382 6542 MRMS STUCO II EQUIPMENT-IN	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-3060-1-00799 6542 MRMS DRAMA CLUB EQUIPMENT-	.00	.00	.00	.00	.00
60-1411-3060-1-00999 6542 MRMS MISCELLANEOUS EQUIPME	.00	.00	.00	.00	.00
60-1411-3080-1-00290 6542 DWMS BSEF GRANT EQUIPMENT-	.00	.00	.00	.00	.00
60-1411-3080-1-00329 6542 DWMS LIBRARY SUPPLIES-ACT	.00	.00	.00	.00	.00
60-1411-3080-1-00346 6542 DWMS STUDENT COUNCIL SUPP	.00	.00	.00	.00	.00
60-1411-3080-1-00347 6542 DWMS TEACHER PLAN ACTIVIT	.00	.00	.00	.00	.00
60-1411-3080-1-00356 6542 DWMS YEARBOOK ACTIVITY EQU	.00	.00	.00	.00	.00
60-1411-3080-1-00623 6542 DWMS BAND EQUIPMENT-INSTRU	.00	.00	.00	.00	.00
60-1411-3080-1-00999 6542 DWMS MISCELLANEOUS EQUIPME	.00	.00	.00	.00	.00
60-1411-3090-1-00329 6542 PKMS LIBRARY EQUIPMENT-INS	.00	.00	.00	.00	.00
60-1411-3090-1-00346 6542 PKMS STUDENT COUNCIL EQUIP	.00	.00	.00	.00	.00
60-1411-3090-1-00347 6542 PKMS TEACHER PLAN ROOM EQU	.00	.00	.00	.00	.00
60-1411-3090-1-00352 6542 PKMS VOCAL MUSIC EQUIPMENT	.00	.00	.00	.00	.00
60-1411-3090-1-00623 6542 PKMS BAND EQUIPMENT-INSTRU	.00	.00	.00	.00	.00
60-1411-3090-1-00999 6542 PKMS MISCELLANEOUS EQUIPME	.00	.00	.00	.00	.00
60-1411-4015-1-00290 6542 LTEC BSEF GRANT EQUIPMENT-	.00	.00	.00	.00	.00
60-1411-4015-1-00882 6542 LTEC MISC LOCAL GRANTS EQU	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6542 SSC MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-4020-1-00999 6542 TUE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-4040-1-00611 6542 FSE KAUFFMAN GRANT EQUIPME	.00	.00	.00	.00	.00
60-1411-4040-1-00795 6542 FSE BIRTHDAY BOOKCLUB EQUI	.00	.00	.00	.00	.00
60-1411-4040-1-00796 6542 FSE MISC TECHNOLOGY EQUIPM	.00	.00	.00	.00	.00
60-1411-4040-1-00999 6542 FSE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-4050-1-00329 6542 JLE LIBRARY EQUIPMENT-INST	.00	.00	.00	.00	.00
60-1411-4050-1-00346 6542 JLE STUDENT COUNCIL EQUIPM	.00	.00	.00	.00	.00
60-1411-4050-1-00999 6542 JLE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-4060-1-00329 6542 WYE LIBRARY STUDENT ACTI E	.00	.00	.00	.00	.00
60-1411-4060-1-00999 6542 WYE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-4070-1-00329 6542 LFE LIBRARY EQUIPMENT-INST	.00	.00	.00	.00	.00
60-1411-4070-1-00346 6542 LFE STUDENT COUNCIL EQUIPM	.00	.00	.00	.00	.00
60-1411-4070-1-00999 6542 LFE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-4080-1-00290 6542 CME BSEF GRANT EQUIPMENT-I	.00	.00	.00	.00	.00
60-1411-4080-1-00999 6542 CME MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-4090-1-00999 6542 JWE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-5000-1-00627 6542 JNE PHYSICAL EDUCATION EQU	.00	.00	.00	.00	.00
60-1411-5000-1-00999 6542 JNE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-5020-1-00999 6542 DYE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-5030-1-00999 6542 WBE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-5040-1-00329 6542 CLE LIBRARY EQUIPMENT-INST	.00	.00	.00	.00	.00
60-1411-5040-1-00501 6542 CLE PTA GRANTS EQUIPMENT-I	.00	.00	.00	.00	.00
60-1411-5040-1-00999 6542 CLE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-5070-1-00999 6542 SPE STUDENT ACTIVITY EQUIP	.00	.00	.00	.00	.00
60-1411-5080-1-00329 6542 VSE LIBRARY/BIRTHDAY BOOK	.00	.00	.00	.00	.00
60-1411-5080-1-00748 6542 VSE MUSIC BOOSTERS EQUIPME	.00	.00	.00	.00	.00
60-1411-5080-1-00999 6542 VSE MISCELLANEOUS EQUIPMEN	.00	.00	.00	.00	.00
60-1411-8350-1-00846 6542 SUCCESS BY SIX EQUIPMENT-I	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-1411-1000-1-00894 6543 CO CHANNEL 15 TECHNOLOGY R	.00	.00	.00	2,544.95	-2,544.95
60-1411-1075-1-00349 6543 BSSHS TOURNAMENTS TECHNOLO	.00	.00	.00	.00	.00
60-1411-4015-1-00290 6543 LTEC BSEF GRANT TECHNOLOGY	.00	.00	.00	.00	.00
60-1411-4015-1-00999 6543 SSC MISCELLANEOUS TECHNOLO	.00	.00	.00	.00	.00
60-1611-1020-1-00285 6131 VVHS ADULT ED TSTNG HISET	.00	.00	.00	.00	.00
60-1611-1020-1-00285 6211 VVHS ADULT ED TSTNG HISET	.00	.00	.00	.00	.00
60-1611-1020-1-00285 6221 VVHS ADULT ED TSTNG HISET	.00	.00	.00	.00	.00
60-1611-1020-1-00285 6231 VVHS ADULT ED TSTNG HISET	.00	.00	.00	.00	.00
60-1611-1020-1-00285 6232 VVHS ADULT ED TSTNG HISET	.00	.00	.00	.00	.00
60-2529-1000-1-00999 6411 BUSINESS OFFICE ACTIVITY S	.00	.00	.00	.00	.00
60-2552-1000-1-00345 6342 CAREER & TECHNOLOGY CTR CO	.00	.00	.00	.00	.00
60-2552-1050-1-00310 6342 BSHS MRKTG ACTIV TRANSP C	.00	.00	.00	.00	.00
60-2552-1050-1-00344 6342 BSHS NFL CLUB CONT PUPIL T	.00	.00	.00	.00	.00
60-2552-1050-1-00346 6342 BSHS STDNT CNCL TRANSP CO	.00	.00	.00	.00	.00
60-2552-1050-1-00362 6342 BSHS WRESTLING CONT PUPIL	.00	.00	.00	.00	.00
60-2552-1050-1-00462 6342 BSHS TSA CONT PUPIL TRANS	.00	.00	.00	.00	.00
60-2552-1050-1-00756 6342 BSHS STUDENT SENATE CONT P	.00	.00	.00	.00	.00
60-2552-1075-1-00101 6342 BSSHS TECHNOLOGY CONT PUP	.00	.00	.00	.00	.00
60-2552-1075-1-00301 6342 BSS ART CLUB TRANSP CONT P	.00	.00	.00	.00	.00
60-2552-1075-1-00310 6342 BSHS MRKTG ACTIV TRANSP C	.00	.00	.00	.00	.00
60-2552-1075-1-00346 6342 BSS STDNT CNCL TRANSP CON	.00	.00	.00	.00	.00
60-2552-1075-1-00358 6342 BSSHS GERMAN CONT PUPIL TR	.00	.00	.00	.00	.00
60-2552-3000-1-00309 6342 BHMS NEIGHBOR TO NATION CO	.00	.00	.00	.00	.00
60-2552-4020-1-00330 6342 TUE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-4020-1-00999 6342 TUE MISC ACTIV TRANSP CON	.00	.00	.00	.00	.00
60-2552-4040-1-00330 6342 FSE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-4040-1-00420 6342 FSE KINDERGARTIN ACTIVITY	.00	.00	.00	.00	.00
60-2552-4040-1-00999 6342 FSE MISC ACTIV TRANSP CON	.00	.00	.00	.00	.00
60-2552-4050-1-00330 6342 JLE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-4060-1-00330 6342 WYE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-4070-1-00330 6342 LFE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-4080-1-00330 6342 CME ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-4090-1-00330 6342 JWE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-4090-1-00999 6342 JWE MISC ACTIV TRANSP CON	.00	.00	.00	.00	.00
60-2552-5000-1-00330 6342 JNE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-5000-1-00999 6342 JNE MISC ACTIV TRANSP CON	.00	.00	.00	.00	.00
60-2552-5020-1-00330 6342 DYE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-5030-1-00330 6342 WBE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-5030-1-00999 6342 WBE MISC ACTIV TRANSP CON	.00	.00	.00	.00	.00
60-2552-5040-1-00330 6342 CLE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-5070-1-00330 6342 SPE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2552-5070-1-00999 6342 SPE MISC ACTIV TRANSP CON	.00	.00	.00	.00	.00
60-2552-5080-1-00330 6342 VSE ART PARTNERS TRANSP CO	.00	.00	.00	.00	.00
60-2644-1020-1-00250 6319 NON INSTR STAFF PROF DEV O	.00	.00	.00	.00	.00
60-3512-4015-1-00250 6111 CUB CARE PROGRAM CERTIFIED	.00	6,083.33	60,833.34	12,166.66	-73,000.00
60-3512-4015-1-00250 6131 CUB CARE PROGRAM SUPPLEMEN	.00	.00	.00	.00	.00

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FUND - 60 - STUDENT ACTIVITY FUND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
60-3512-4015-1-00250 6151 CUB CARE PROGRAM CLASSIFIE	.00	.00	.00	.00	.00
60-3512-4015-1-00250 6152 CUB CARE PROGRAM INSTRUCTI	100,000.00	.00	50,378.50	.00	49,621.50
60-3512-4015-1-00250 6161 CUB CARE PROGRAM CLASSIFIE	.00	812.50	.00	2,563.51	-2,563.51
60-3512-4015-1-00250 6211 CUB CARE PROGRAM RETIREMEN	1,890.77	979.34	.00	1,996.12	-105.35
60-3512-4015-1-00250 6221 CUB CARE PROGRAM RETIREMEN	10,000.00	.00	.00	.00	10,000.00
60-3512-4015-1-00250 6231 CUB CARE PROGRAM OASDI OLD	.00	50.38	.00	156.99	-156.99
60-3512-4015-1-00250 6232 CUB CARE PROGRAM MEDICARE	.00	98.41	.00	210.43	-210.43
60-3512-4015-1-00250 6241 CUB CARE PROGRAM DENTAL	.00	17.00	.00	34.00	-34.00
60-3512-4015-1-00250 6242 CUB CARE PROGRAM MEDICAL	.00	576.73	.00	1,153.46	-1,153.46
60-3512-4015-1-00250 6243 CUB CARE PROGRAM LIFE INSU	.00	2.40	.00	4.80	-4.80
60-3512-4015-1-00250 6245 CUB CARE PROGRAM HEALTH SA	.00	77.02	.00	154.04	-154.04
60-3512-4015-1-00250 6338 CUB CARE PROGRAM RENTAL CO	.00	.00	.00	.00	.00
60-3512-4015-1-00250 6371 CUB CARE PROGRAM DUES	.00	.00	.00	.00	.00
60-3512-4015-1-00250 6391 CUB CARE PROGRAM OTHER CON	.00	.00	.00	41.75	-41.75
60-3512-4015-1-00250 6411 CUB CARE PROGRAM SUPPLIES	.00	5,195.30	7,038.61	16,066.69	-23,105.30
60-3512-4015-1-00250 6412 CUB CARE PROGRAM TECHNOLOG	.00	.00	.00	.00	.00
60-3911-1020-1-00250 6152 VVHS CUB CARE/STAFF INSTRU	3,000.00	.00	.00	.00	3,000.00
60-3911-1020-1-00250 6161 VVHS CUB CARE/STAFF CLASSI	.00	.00	.00	3,890.00	-3,890.00
60-3911-1020-1-00250 6211 VVHS CUB CARE/STAFF RETIRE	.00	.00	.00	51.11	-51.11
60-3911-1020-1-00250 6221 VVHS CUB CARE/STAFF RETIRE	.00	.00	.00	.00	.00
60-3911-1020-1-00250 6231 VVHS CUB CARE/STAFF OASDI	.00	.00	.00	219.33	-219.33
60-3911-1020-1-00250 6232 VVHS CUB CARE/STAFF MEDICA	.00	.00	.00	56.41	-56.41
60-3911-1020-1-00250 6241 VVHS CUB CARE/STAFF DENTAL	.00	.00	.00	.00	.00
60-3911-1020-1-00250 6242 VVHS CUB CARE/STAFF MEDICA	.00	.00	.00	.00	.00
60-3911-1020-1-00250 6243 VVHS CUB CARE/STAFF LIFE I	.00	.00	.00	.00	.00
60-3911-1020-1-00250 6245 VVHS CUB CARE/STAFF HEALTH	.00	.00	.00	.00	.00
60-3911-1020-1-00250 6338 VVHS CUB CARE/STAFF RENTAL	.00	.00	.00	.00	.00
60-3911-1020-1-00250 6391 VVHS CUB CARE/STAFF OTHER	.00	.00	.00	.00	.00
TOTAL FUND - STUDENT ACTIVITY FUND	292,221.23	169,874.07	301,171.51	717,471.39	-726,421.67
90-2529-1040-1-00018 6319 BOND OTHER FISCAL SVC OTHE	.00	.00	.00	.00	.00
90-4021-0107-1-00021 6531 POOL LAND ACQ/IMPROVEMNTS	.00	.00	.00	.00	.00
90-4021-1040-1-00022 6531 DIST LAND ACQ/IMPROVEMNTS	.00	.00	.00	.00	.00
90-4021-1050-1-00018 6531 BSHS LAND/SITE IMPROVEMNT	.00	.00	.00	.00	.00
90-4021-1060-1-00022 6531 BSFC BOND '21 DIST PRJ LAN	.00	.00	1,048,593.00	87,272.00	-1,135,865.00
90-4021-1075-1-00018 6531 BSS LAND/SITE IMPROVEMENT	.00	.00	.00	.00	.00
90-4021-3000-1-00021 6531 BHMS LAND ACQ/IMPROVEMNTS	.00	.00	.00	.00	.00
90-4021-3000-1-00022 6531 BHMS LAND ACQ/IMPROVEMNTS	.00	.00	224,680.00	.00	-224,680.00
90-4021-3060-1-00021 6531 MRMS LAND ACQ/IMPROVEMNTS	.00	.00	.00	.00	.00
90-4021-3060-1-00022 6531 MRMS LAND ACQ/IMPROVEMNTS	.00	.00	223,149.00	.00	-223,149.00
90-4021-3080-1-00021 6531 DWMS LAND ACQ/IMPROVEMNTS	.00	.00	.00	.00	.00
90-4021-3080-1-00022 6531 DWMS LAND ACQ/IMPROVEMNTS	.00	.00	215,456.00	.00	-215,456.00
90-4021-3090-1-00021 6531 PKMS LAND ACQ/IMPROVEMNTS	.00	.00	.00	.00	.00
90-4021-3090-1-00022 6531 PKMS LAND ACQ/IMPROVEMNTS	.00	.00	215,600.00	.00	-215,600.00
90-4021-8040-1-00018 6531 WRHS LAND/SITE IMPROVEMNT	.00	.00	.00	.00	.00

POWERSCHOOL  
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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 382  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
 PAGE BREAKS ON:

FUND - 90 - BOND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
90-4031-0107-1-00021 6521 POOL ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	.00	.00
90-4031-0108-1-00022 6521 POOL ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	.00	.00
90-4031-1000-1-00018 6521 CO ARCHIT/ENGIN/LEGAL BUIL	.00	.00	.00	.00	.00
90-4031-1020-1-00018 6521 HMEC ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	.00	.00
90-4031-1020-1-00022 6521 HMEC ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	.00	.00
90-4031-1040-1-00018 6521 ARCHIT/ENGIN/LEGAL BUILDI	.00	.00	.00	.00	.00
90-4031-1040-1-00021 6521 BOND 21 ARCHIT/ENGIN/LEGA	.00	.00	.00	.00	.00
90-4031-1050-1-00018 6521 BSHS ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	.00	.00
90-4031-1050-1-00021 6521 BSHS ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	19,750.00	-19,750.00
90-4031-1050-1-00022 6521 BSHS ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	.00	.00
90-4031-1060-1-00018 6521 BSFC ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	.00	.00
90-4031-1060-1-00022 6521 BSFC ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	.00	.00
90-4031-1075-1-00018 6521 BSS ARCHIT/ENGINEER/LEGAL	.00	.00	.00	.00	.00
90-4031-1075-1-00022 6521 BSS ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-3000-1-00018 6521 BHMS ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	.00	.00
90-4031-3000-1-00022 6521 BHMS ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	.00	.00
90-4031-3060-1-00018 6521 MRMS ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	.00	.00
90-4031-3060-1-00022 6521 MRMS ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	.00	.00
90-4031-3080-1-00018 6521 DWMS ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	.00	.00
90-4031-3080-1-00022 6521 DWMS ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	.00	.00
90-4031-3090-1-00018 6521 PKMS ARCHIT/ENGIN/LEGAL BU	.00	.00	.00	.00	.00
90-4031-4020-1-00018 6521 TUE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-4020-1-00022 6521 TUE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-4040-1-00018 6521 FSE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-4040-1-00021 6521 FSE ARCHIT/ENGIN/LEGAL BUI	.00	5,931.00	.00	5,931.00	-5,931.00
90-4031-4050-1-00018 6521 JLE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-4050-1-00021 6521 JLE ARCHIT/ENGIN/LEGAL BUI	.00	4,908.00	.00	129,256.40	-129,256.40
90-4031-4050-1-00022 6521 JLE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-4060-1-00018 6521 WYE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-4060-1-00021 6521 WYE ARCHIT/ENGIN/LEGAL BUI	.00	3,900.00	.00	9,390.00	-9,390.00
90-4031-4060-1-00022 6521 WYE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-4070-1-00018 6521 LFE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-4070-1-00021 6521 LFE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	5,490.00	-5,490.00
90-4031-4070-1-00022 6521 LFE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-4080-1-00018 6521 CME ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-4080-1-00022 6521 CME ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-4090-1-00018 6521 JWE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-4090-1-00021 6521 JWE ARCHIT/ENGIN/LEGAL BUI	.00	1,718.00	.00	21,763.00	-21,763.00
90-4031-4090-1-00022 6521 JWE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-5000-1-00018 6521 JNE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-5000-1-00021 6521 JNE ARCHIT/ENGIN/LEGAL BUI	.00	872.00	.00	30,672.52	-30,672.52
90-4031-5020-1-00018 6521 DYE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-5020-1-00022 6521 DYE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-5030-1-00018 6521 WBE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-5030-1-00021 6521 WBE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	166,869.00	-166,869.00
90-4031-5030-1-00022 6521 WBE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
 TOTALED ON: FUND  
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FUND - 90 - BOND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
90-4031-5040-1-00018 6521 CLE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-5040-1-00021 6521 CLE ARCHIT/ENGIN/LEGAL BUI	.00	2,787.00	.00	2,787.00	-2,787.00
90-4031-5070-1-00018 6521 SPE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-5080-1-00018 6521 VSE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-5080-1-00021 6521 VSE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	5,490.00	-5,490.00
90-4031-5080-1-00022 6521 VSE ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-8040-1-00018 6521 WRHSE ARCHIT/ENGIN/LEGAL B	.00	.00	.00	.00	.00
90-4031-8450-1-00018 6521 PCC ARCHIT/ENGIN/LEGAL BUI	.00	.00	.00	.00	.00
90-4031-1050-1-00021 6531 BSHS ARCHIT/ENGIN/LEGAL LA	.00	.00	.00	65,803.75	-65,803.75
90-4051-0107-1-00021 6521 POOL BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-0108-1-00021 6521 POOL BULDG ACQ/CONST/IMPR	.00	.00	32,620.00	.00	-32,620.00
90-4051-0108-1-00022 6521 BSS BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-1000-1-00018 6521 CO BULDG ACQ/CONST/IMPR BU	.00	.00	.00	.00	.00
90-4051-1020-1-00018 6521 HMEC BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-1020-1-00022 6521 VVHS BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-1040-1-00018 6521 DIST BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-1040-1-00021 6521 ALL DIST BUILDINGS	.00	.00	.00	.00	.00
90-4051-1040-1-00022 6521 BOND21 BULDG ACQ/CONST/I B	.00	.00	.00	.00	.00
90-4051-1050-1-00018 6521 BSHS BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-1050-1-00021 6521 BSHS ACQUIS/CONST/IMP BUIL	.00	.00	181,880.00	4,500.00	-186,380.00
90-4051-1050-1-00022 6521 BSHS BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-1060-1-00018 6521 BSFC BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-1060-1-00022 6521 BSFC BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-1075-1-00018 6521 BSS BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-1075-1-00022 6521 BSS BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-3000-1-00018 6521 BHMS BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-3060-1-00018 6521 MRMS BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-3060-1-00022 6521 MRMS BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-3080-1-00018 6521 DWMS BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-3080-1-00022 6521 DWMS BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-3090-1-00018 6521 PKMS BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-3090-1-00022 6521 PKMS BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-4020-1-00018 6521 TUE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-4040-1-00018 6521 FSE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-4040-1-00021 6521 FSE BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-4050-1-00018 6521 JLE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-4050-1-00021 6521 JLE BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-4050-1-00022 6521 JLE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-4060-1-00018 6521 WYE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-4060-1-00021 6521 WYE BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-4060-1-00022 6521 WYE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-4070-1-00018 6521 LFE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-4070-1-00021 6521 LFE BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-4080-1-00018 6521 CME BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-4090-1-00018 6521 JWE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-4090-1-00021 6521 JWE BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00

POWERSCHOOL  
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BLUE SPRINGS R-IV SCHOOL DISTRICT  
 DETAIL EXPENDITURE STATUS REPORT

PAGE NUMBER: 384  
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SELECTION CRITERIA: ALL  
 ACCOUNTING PERIOD: 4/22

SORTED BY: FUND,FUNCTION,ACCOUNT  
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FUND - 90 - BOND

ORGANIZATION / ACCOUNT / TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE
90-4051-5000-1-00018 6521 JNE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-5000-1-00021 6521 JNE BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-5020-1-00018 6521 DYE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-5020-1-00022 6521 DYE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-5030-1-00018 6521 WBE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-5030-1-00021 6521 WBE BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-5040-1-00018 6521 CLE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-5040-1-00021 6521 CLE BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-5070-1-00018 6521 SPE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-5070-1-00022 6521 SPE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-5080-1-00018 6521 VSE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-5080-1-00021 6521 VSE BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-5080-1-00022 6521 VSE BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-8040-1-00018 6521 WHSE BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-8450-1-00018 6521 PCC BULDG ACQ/CONST/IMPR B	.00	.00	.00	.00	.00
90-4051-1075-1-00018 6541 BSS BULDG ACQ/CONST/IMPR N	.00	.00	.00	.00	.00
90-4051-3060-1-00018 6541 MRMS BULDG ACQ/CONST/IMPR	.00	.00	.00	.00	.00
90-4051-4020-1-00018 6541 TUE BULDG ACQ/CONST/IMPR N	.00	.00	.00	.00	.00
90-4051-4040-1-00018 6541 FSE BULDG ACQ/CONST/IMPR N	.00	.00	.00	.00	.00
90-4051-4060-1-00018 6541 WYE BULDG ACQ/CONST/IMPR N	.00	.00	.00	.00	.00
90-4051-4070-1-00018 6541 LFE BULDG ACQ/CONST/IMPR N	.00	.00	.00	.00	.00
90-4051-5000-1-00018 6541 JNE BULDG ACQ/CONST/IMPR N	.00	.00	.00	.00	.00
90-4051-5020-1-00018 6541 DYE BULDG ACQ/CONST/IMPR N	.00	.00	.00	.00	.00
90-4051-5030-1-00018 6541 WBE BULDG ACQ/CONST/IMPR N	.00	.00	.00	.00	.00
90-4051-5040-1-00018 6541 CLE BULDG ACQ/CONST/IMPR N	.00	.00	.00	.00	.00
90-4051-5070-1-00018 6541 SPE BULDG ACQ/CONST/IMPR N	.00	.00	.00	.00	.00
90-4051-5080-1-00018 6541 VSE BULDG ACQ/CONST/IMPR N	.00	.00	.00	.00	.00
90-5311-1040-1-00018 6631 BOND ISSUE 2018 DEBT SVC P	.00	.00	.00	.00	.00
TOTAL FUND - BOND	.00	20,116.00	2,141,978.00	554,974.67	-2,696,952.67
TOTAL REPORT	190,764,462.00	13,313,852.10	82,403,770.59	45,582,906.93	62,777,784.48