

STATE BOARD OF EDUCATION
Monthly Report July 2008 August 2008 (9.03.08)

For Fiscal Year: 2009, through Accounting Period: 02

GBL	GBL Description	Obj	Grp	Object Group Description	Obj	Object Name	ACCT PERIOD		TOTALS
							01	02	
2BRD	2ND DISTRICT-EVIE HUDAK	30		TRAVEL EXPENSES	2520	IN-STATE TRAVEL/NON-EMPLOYEE		\$128.79	\$128.79
3BRD	3RD DISTRICT-PAMELA JO SUCKLA	20		OPERATING EXPENSES	2631	COMM SVCS FROM OUTSIDE SOURCES	\$222.36		\$222.36
5BRD	5TH DISTRICT-PEGGY LITTLETON	30		TRAVEL EXPENSES	2520	IN-STATE TRAVEL/NON-EMPLOYEE	\$792.00	\$279.83	\$1,071.83
7BRD	7TH DISTRICT-JANE GOFF	30		TRAVEL EXPENSES	2520	IN-STATE TRAVEL/NON-EMPLOYEE	\$188.23	\$241.08	\$429.31
8BRD	ALL & OR PARTIAL BOARD EXPENSE	20		OPERATING EXPENSES	2680	PRINTING/REPRODUCTION SERVICES	\$116.46		\$116.46
9BRD	BOARD STAFF	10		PERSONAL SERVICES	3123	POSTAGE	\$45.88	\$11.21	\$57.09
					1210	CN REGULAR FT WAGES	\$14,069.30	\$12,934.30	\$21,221.50
		20		OPERATING EXPENSES	1920	PERSONAL SVCS - PROFESSIONAL		\$7,000.00	\$7,000.00
					2259	PARKING FEE REIMBURSEMENT	\$100.00	\$100.00	\$200.00
					2630	COMM SVCS FROM DIV OF TELECOM	\$181.01		\$181.01
					2631	COMM SVCS FROM OUTSIDE SOURCES		\$92.87	\$92.87
					3110	OTHER SUPPLIES & MATERIALS		\$117.50	\$117.50
					3123	POSTAGE	\$22.98		\$22.98
					4181	CUSTOMER WORKSHOPS		\$181.65	\$181.65
		30		TRAVEL EXPENSES	2513	IN-STATE PERS VEHICLE REIMBSMT	\$47.70		\$47.70
							\$15,785.92	\$21,087.23	\$36,873.15
Totals									

Total Budget for year

Total Budget left to spend

\$220,283.00
183,409.85