

BLAST IU#17
YE Auditor Report
Report dates 07/01/2013 - thru - 06/30/2014

Account Number	Account Description	Budget Original 07/01/2013 to 06/30/2014	Current Budget 07/01/2013 to 06/30/2014	Debits and (Credits) 07/01/2013 to 06/30/2014	Percent Used Actual 06/30/2014	Available Funds 06/30/2014
-100	PERSONNEL SERV-SALARIES	188,158.00	159,712.00	137,733.03	86.24	
-200	PERSONNEL EMPL BENEFITS	46,134.00	52,754.00	44,946.18	85.20	0.00
-300	PURCHASED PROF & TECH	17,011.00	35,000.00	176.00	0.50	0.00
-400	PURCHASED PROPERTY SVC	10,028.00	10,028.00	0.00	0.00	0.00
-500	OTHER PURCHASED SERVICE	61,087.00	44,308.00	35,526.46	80.18	0.00
-600	SUPPLIES	100,954.00	74,021.00	10,564.15	14.27	0.00

-1100	REG PROG ELEM/SECONDARY	423,372.00	375,823.00	228,945.82	60.92	0.00
-100	PERSONNEL SERV-SALARIES	907,975.90	1,067,416.90	1,018,296.15	95.40	0.00
-200	PERSONNEL EMPL BENEFITS	364,113.00	485,445.00	448,498.54	92.39	0.00
-300	PURCHASED PROF & TECH	573,988.00	146,898.00	147,012.92	100.08	0.00
-400	PURCHASED PROPERTY SVC	777.00	0.00	0.00	0.00	0.00
-500	OTHER PURCHASED SERVICE	31,434.00	35,434.00	23,512.81	66.36	0.00
-600	SUPPLIES	30,883.00	64,280.00	53,618.62	83.41	0.00
-800	OTHER OBJECTS	65.00	185.00	120.00	64.86	0.00

-1200	SPEC PROG ELEMEN/SECOND	1,909,235.90	1,799,658.90	1,691,059.04	93.97	0.00
-100	PERSONNEL SERV-SALARIES	849,083.00	890,221.00	873,954.55	98.17	0.00
-200	PERSONNEL EMPL BENEFITS	370,588.00	421,233.00	405,276.58	96.21	0.00
-300	PURCHASED PROF & TECH	34,400.00	68,495.00	74,519.52	108.80	0.00
-500	OTHER PURCHASED SERVICE	12,605.00	18,169.00	13,239.23	72.87	0.00
-600	SUPPLIES	28,051.00	57,415.00	25,373.06	44.19	0.00
-800	OTHER OBJECTS	0.00	100.00	100.00	100.00	0.00

-1400	OTHER INSTRUCTION PROG	1,294,727.00	1,455,633.00	1,392,462.94	95.66	0.00
-100	PERSONNEL SERV-SALARIES	299,645.00	321,749.00	321,729.33	99.99	0.00
-200	PERSONNEL EMPL BENEFITS	146,976.00	150,379.00	150,122.86	99.83	0.00
-300	PURCHASED PROF & TECH	17,984.00	27,554.00	27,714.35	100.58	0.00
-500	OTHER PURCHASED SERVICE	22,019.00	17,483.00	17,605.05	100.70	0.00
-600	SUPPLIES	47,398.00	17,684.00	16,205.10	91.64	0.00
-800	OTHER OBJECTS	96.00	113.00	48.80	43.19	0.00

-1500	NONPUBLIC SCHOOL PGMS	534,118.00	534,962.00	533,425.49	99.71	0.00
-100	PERSONNEL SERV-SALARIES	440,695.00	465,544.00	466,265.40	100.15	0.00
-200	PERSONNEL EMPL BENEFITS	182,219.00	207,124.00	203,154.50	98.08	0.00
-300	PURCHASED PROF & TECH	145,786.00	246,258.00	231,621.07	94.06	0.00
-500	OTHER PURCHASED SERVICE	9,474.00	9,033.00	6,824.90	75.56	0.00
-600	SUPPLIES	239,873.00	200,922.00	175,714.98	87.45	0.00
-800	OTHER OBJECTS	0.00	116.00	117.00	100.86	0.00

-2100	SUPPORT SERV-PUPIL PERS	1,018,047.00	1,128,997.00	1,083,697.85	95.99	0.00

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-100	PERSONNEL SERV-SALARIES	596,421.00	671,300.00	626,991.69	93.40	0.00
-200	PERSONNEL EMPL BENEFITS	231,709.00	262,771.00	249,026.28	94.77	0.00
-300	PURCHASED PROF & TECH	433,910.00	488,272.00	449,005.01	91.96	0.00
-500	OTHER PURCHASED SERVICE	72,427.00	105,497.00	82,202.25	77.92	0.00
-600	SUPPLIES	113,256.00	157,064.00	76,122.91	48.47	0.00
-800	OTHER OBJECTS	455.00	630.00	595.00	94.44	0.00
-2200	SUPPORT SERVICES-INSTRU	1,448,178.00	1,685,534.00	1,483,943.14	88.04	0.00
-100	PERSONNEL SERV-SALARIES	349,970.00	267,355.00	267,355.27	100.00	0.00
-200	PERSONNEL EMPL BENEFITS	100,596.00	101,993.00	102,000.01	100.01	0.00
-300	PURCHASED PROF & TECH	22,900.00	49,059.00	41,915.89	85.44	0.00
-500	OTHER PURCHASED SERVICE	56,450.00	42,660.00	42,059.45	98.59	0.00
-600	SUPPLIES	9,817.00	12,920.00	12,922.14	100.02	0.00
-800	OTHER OBJECTS	7,000.00	7,209.00	7,209.69	100.01	0.00
-2300	SUPPORT SERVICES-ADMIN	546,733.00	481,196.00	473,462.45	98.39	0.00
-100	PERSONNEL SERV-SALARIES	9,684.06	1,938.84	2,976.70	153.53	0.00
-200	PERSONNEL EMPL BENEFITS	794.97	232.97	227.76	97.76	0.00
-2400	SUPP SVC-PUBLIC HEALTH	10,479.03	2,171.81	3,204.46	147.55	0.00
-100	PERSONNEL SERV-SALARIES	259,360.00	260,644.00	260,642.80	100.00	0.00
-200	PERSONNEL EMPL BENEFITS	153,377.00	147,747.00	147,745.90	100.00	0.00
-300	PURCHASED PROF & TECH	8,364.00	52,694.00	52,149.47	98.97	0.00
-500	OTHER PURCHASED SERVICE	19,250.00	24,215.00	24,215.99	100.00	0.00
-600	SUPPLIES	4,500.00	27,436.00	21,153.31	77.10	0.00
-700	PROPERTY	1,500.00	0.00	0.00	0.00	0.00
-800	OTHER OBJECTS	2,700.00	748.00	748.00	100.00	0.00
-2500	SUPP SERVICES-BUSINESS	449,051.00	513,484.00	506,655.47	98.67	0.00
-300	PURCHASED PROF & TECH	4,155.00	-4,115.00	-4,544.46	110.44	0.00
-400	PURCHASED PROPERTY SVC	154,817.00	143,195.00	124,810.48	87.16	0.00
-500	OTHER PURCHASED SERVICE	14,051.00	8,966.00	8,965.45	99.99	0.00
-600	SUPPLIES	52,638.00	46,415.00	51,611.33	111.20	0.00
-2600	OP/MAINT PLANT SVCS	225,661.00	194,461.00	180,842.80	93.00	0.00
-100	PERSONNEL SERV-SALARIES	729,983.00	914,303.00	667,572.49	100.89	0.00
-200	PERSONNEL EMPL BENEFITS	378,071.00	411,368.00	407,279.59	99.01	0.00
-300	PURCHASED PROF & TECH	246,850.00	589,218.00	390,371.91	66.25	0.00

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-500	OTHER PURCHASED SERVICE	818,664.00	288,554.00	275,767.67	95.57	0.00
-600	SUPPLIES	2,520,178.00	2,768,280.00	2,756,456.81	99.57	0.00
-700	PROPERTY	5,000.00	500.00	0.00	0.00	0.00
-800	OTHER OBJECTS	0.00	1,177.00	1,177.40	100.03	0.00
-2800	SUPPORT SVCS-CENTRAL	4,698,746.00	4,973,400.00	4,498,625.87	95.58	0.00
-800	OTHER OBJECTS	5,111,148.00	5,154,600.00	5,154,599.41	100.00	0.00
-2900	OTHER SUPPORT SERVICES	5,111,148.00	5,154,600.00	5,154,599.41	100.00	0.00
-400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00
-700	PROPERTY	200,000.00	0.00	0.00	0.00	0.00
-4600	EXISTING BLDG IMPROVE	200,000.00	0.00	0.00	0.00	0.00
-800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00
-5000	OTHER EXPEND & FINANCE	0.00	0.00	0.00	0.00	0.00
-400	PURCHASED PROPERTY SVC	0.00	200,000.00	200,000.00	100.00	0.00
-5200	FUND TRANSFERS	0.00	200,000.00	200,000.00	100.00	0.00
-000	Non category	0.00	2,500.00	2,500.00	100.00	0.00
-900	OTHER USES OF FUNDS	264,058.00	274,033.00	306,209.88	111.74	0.00
-5400	INTRAFUND TRANSFERS OUT	264,058.00	276,533.00	308,709.88	111.64	0.00
-800	OTHER OBJECTS	165,000.00	125,252.00	0.00	0.00	0.00
-5900	BUDGETARY RESERVE	165,000.00	125,252.00	0.00	0.00	0.00
-000	Non category	2,500.00	64,915.00	-47,936.17	73.84	0.00
-6500	EARNINGS ON INVESTMENTS	2,500.00	64,915.00	-47,936.17	73.84	0.00
-000	Non category	1,092,286.00	1,091,448.00	-1,064,314.11	97.51	0.00
-6800	REV FROM INTERMEDIATE	1,092,286.00	1,091,448.00	-1,064,314.11	97.51	0.00
-000	Non category	5,479,905.00	7,034,913.00	-6,661,687.61	94.69	0.00
-6900	OTHER REV FROM LOCAL	5,479,905.00	7,034,913.00	-6,661,687.61	94.69	0.00

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-000 Non category		377,311.00	384,843.00	-278,249.50	72.30	0.00
-7500 EXTRA GRANTS		377,311.00	384,843.00	-278,249.50	72.30	0.00
-000 Non category		544,576.00	544,576.00	-543,211.76	99.75	0.00
-7700 REV NON-PUBLIC-ACT 89		544,576.00	544,576.00	-543,211.76	99.75	0.00
-000 Non category		321,280.00	373,172.00	-755,010.20	202.32	0.00
-7800 SUBSIDIES ST PAID BENE		321,280.00	373,172.00	-755,010.20	202.32	0.00
-000 Non category		0.00	0.00	-11,266.01	0.00	0.00
-7900 REVENUE FOR TECHNOLOGY		0.00	0.00	-11,266.01	0.00	0.00
-000 Non category		0.00	82,105.00	-82,105.62	100.00	0.00
-8300 RESTRICT GRANT-IN-AID		0.00	82,105.00	-82,105.62	100.00	0.00
-000 Non category		7,629,973.00	7,726,111.70	-7,427,374.54	96.13	0.00
-8500 RESTRICT GRANTS-IN-AID		7,629,973.00	7,726,111.70	-7,427,374.54	96.13	0.00
-000 Non category		0.00	13,771.00	-13,771.42	100.00	0.00
-8700		0.00	13,771.00	-13,771.42	100.00	0.00
-000 Non category		500,000.00	314,102.00	-232,687.83	74.08	0.00
-8800 MED ASSIST REIMBURSE		500,000.00	314,102.00	-232,687.83	74.08	0.00
-000 Non category		0.00	0.00	-1,056,654.29	0.00	0.00
-9300 INTERFUND TRANSFERS		0.00	0.00	-1,056,654.29	0.00	0.00
-000 Non category		0.00	-315,893.00	-308,709.88	-97.73	0.00
-9800 INTRAFUND TRANSFER IN		0.00	-315,893.00	-308,709.88	-97.73	0.00
10 GENERAL FUND		-2,350,722.93	-1,587,642.01	-743,344.32	100.72	0.00

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-100 PERSONNEL SERV-SALARIES		3,677,435.00	3,663,652.00	3,659,055.62	99.87	0.00
-200 PERSONNEL EMPL BENEFITS		1,821,714.00	1,854,589.00	1,816,983.62	97.97	0.00
-300 PURCHASED PROF & TECH		0.00	52,649.00	52,981.47	100.63	0.00
-500 OTHER PURCHASED SERVICE		140,748.00	97,287.00	94,632.47	97.27	0.00
-600 SUPPLIES		40,364.00	41,750.00	37,019.88	88.67	0.00
-800 OTHER OBJECTS		1,180.00	1,310.00	780.00	59.54	0.00
-1200 SPEC PROG ELEMEN/SECOND		5,681,441.00	5,711,237.00	5,661,453.06	99.13	0.00
-100 PERSONNEL SERV-SALARIES		658,124.00	648,409.00	648,410.64	100.00	0.00
-200 PERSONNEL EMPL BENEFITS		276,742.00	300,015.00	296,653.74	98.88	0.00
-300 PURCHASED PROF & TECH		0.00	9,292.00	7,059.40	75.97	0.00
-500 OTHER PURCHASED SERVICE		39,207.00	17,395.00	17,090.76	98.25	0.00
-600 SUPPLIES		17,112.00	9,691.00	9,390.16	96.90	0.00
-800 OTHER OBJECTS		1,061.00	1,134.00	1,138.20	100.37	0.00
-2100 SUPPORT SERV-PUPIL PERS		992,246.00	985,936.00	979,742.90	99.37	0.00
-100 PERSONNEL SERV-SALARIES		1,025,577.00	998,838.00	998,831.28	100.00	0.00
-200 PERSONNEL EMPL BENEFITS		413,013.00	444,862.00	419,974.52	94.41	0.00
-300 PURCHASED PROF & TECH		12,500.00	53,569.00	53,575.05	100.01	0.00
-500 OTHER PURCHASED SERVICE		110,178.00	103,911.00	102,253.14	98.40	0.00
-600 SUPPLIES		47,715.00	55,496.00	49,361.66	88.95	0.00
-800 OTHER OBJECTS		1,005.00	10,000.00	9,864.40	98.64	0.00
-2300 SUPPORT SERVICES-ADMIN		1,609,988.00	1,666,676.00	1,633,860.05	98.03	0.00
-100 PERSONNEL SERV-SALARIES		303,752.00	273,208.00	271,034.79	99.20	0.00
-200 PERSONNEL EMPL BENEFITS		170,601.00	166,527.00	166,408.30	99.93	0.00
-300 PURCHASED PROF & TECH		90,000.00	158,026.00	158,030.62	100.00	0.00
-500 OTHER PURCHASED SERVICE		26,089.00	15,725.00	14,038.22	89.27	0.00
-600 SUPPLIES		5,185.00	9,242.00	7,999.65	86.56	0.00
-800 OTHER OBJECTS		248.00	652.00	607.70	93.21	0.00
-2400 SUPP SVC-PUBLIC HEALTH		595,875.00	623,380.00	618,119.28	99.16	0.00
-100 PERSONNEL SERV-SALARIES		33,636.00	35,319.00	35,319.96	100.00	0.00
-200 PERSONNEL EMPL BENEFITS		17,710.00	21,108.00	20,139.53	95.41	0.00
-300 PURCHASED PROF & TECH		7,201.00	11,456.00	11,455.62	100.00	0.00
-500 OTHER PURCHASED SERVICE		200.00	200.00	34.94	17.47	0.00
-600 SUPPLIES		535.00	660.00	685.50	103.86	0.00
-800 OTHER OBJECTS		52.00	52.00	52.00	100.00	0.00

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-2500	SUPP SERVICES-BUSINESS	59,334.00	68,795.00	67,687.55	98.39	0.00
-300	PURCHASED PROF & TECH	10,000.00	3,214.00	3,213.07	99.97	0.00
-400	PURCHASED PROPERTY SVC	52,590.00	51,435.00	50,450.63	98.09	0.00
-500	OTHER PURCHASED SERVICE	0.00	13,526.00	13,526.39	100.00	0.00
-600	SUPPLIES	38,000.00	21,155.00	21,154.03	100.00	0.00
-2600	OP/MAINT PLANT SVCS	100,590.00	89,330.00	88,344.12	98.90	0.00
-900	OTHER USES OF FUNDS	585,447.00	765,153.00	765,153.45	100.00	0.00
-5200	FUND TRANSFERS	585,447.00	765,153.00	765,153.45	100.00	0.00
-000	Non category	10,000.00	28,009.00	-28,009.39	100.00	0.00
-6500	EARNINGS ON INVESTMENTS	10,000.00	28,009.00	-28,009.39	100.00	0.00
-000	Non category	7,604,055.00	7,833,924.00	-7,748,598.03	98.91	0.00
-6900	OTHER REV FROM LOCAL	7,604,055.00	7,833,924.00	-7,748,598.03	98.91	0.00
-000	Non category	1,372,426.00	1,372,426.00	-1,366,501.98	99.57	0.00
-7200	SUBSIDIES SPECIAL ED	1,372,426.00	1,372,426.00	-1,366,501.98	99.57	0.00
-000	Non category	638,440.00	676,148.00	-671,251.01	99.28	0.00
-7800	SUBSIDIES ST PAID BENE	638,440.00	676,148.00	-671,251.01	99.28	0.00
23	SPECIAL ED -IU USE ONLY	0.00	0.00	0.00	99.03	0.00

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-200 PERSONNEL EMPL BENEFITS		0.00	0.00	0.00	0.00	0.00
-0400		0.00	0.00	0.00	0.00	0.00
-100 PERSONNEL SERV-SALARIES		5,040.00	5,040.00	5,801.90	115.12	0.00
-200 PERSONNEL EMPL BENEFITS		3,660.00	3,660.00	4,391.15	119.98	0.00
-300 PURCHASED PROF & TECH		18.00	18.00	118.80	660.00	0.00
-500 OTHER PURCHASED SERVICE		970.00	970.00	0.00	0.00	0.00
-600 SUPPLIES		210.00	210.00	36.00	17.14	0.00
-2500 SUPP SERVICES-BUSINESS		9,898.00	9,898.00	10,347.85	104.54	0.00
-500 OTHER PURCHASED SERVICE		560,000.00	560,000.00	519,908.22	92.84	0.00
-2700 STUDENT TRANSP SERVICES		560,000.00	560,000.00	519,908.22	92.84	0.00
-900 OTHER USES OF FUNDS		45,591.00	45,591.00	41,592.66	91.23	0.00
-5200 FUND TRANSFERS		45,591.00	45,591.00	41,592.66	91.23	0.00
-000 Non category		550.00	550.00	0.00	0.00	0.00
-6500 EARNINGS ON INVESTMENTS		550.00	550.00	0.00	0.00	0.00
-000 Non category		614,321.00	614,321.00	-596,786.55	97.15	0.00
-7300 SUBSIDIES NON-ED PGMS		614,321.00	614,321.00	-596,786.55	97.15	0.00
-000 Non category		618.00	618.00	-683.01	110.52	0.00
-7800 SUBSIDIES ST PAID BENE		618.00	618.00	-683.01	110.52	0.00
24 SPEC ED TRANS-IU ONLY		0.00	0.00	-25,620.83	94.99	0.00

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-200 PERSONNEL EMPL BENEFITS		0.00	0.00	0.00	0.00	0.00
-0400		0.00	0.00	0.00	0.00	0.00
-100 PERSONNEL SERV-SALARIES		92,602.00	92,602.00	89,512.93	96.66	0.00
-200 PERSONNEL EMPL BENEFITS		50,941.00	52,462.00	51,343.65	97.87	0.00
-300 PURCHASED PROF & TECH		0.00	770.00	770.00	100.00	0.00
-400 PURCHASED PROPERTY SVC		10,027.00	21,887.00	21,887.04	100.00	0.00
-500 OTHER PURCHASED SERVICE		500.00	500.00	0.00	0.00	0.00
-600 SUPPLIES		600.00	1,491.00	1,381.88	92.68	0.00
-1200 SPEC PROG ELEMEN/SECOND		154,670.00	169,712.00	164,895.50	97.16	0.00
-900 OTHER USES OF FUNDS		9,280.00	9,908.00	9,908.18	100.00	0.00
-5200 FUND TRANSFERS		9,280.00	9,908.00	9,908.18	100.00	0.00
-000 Non category		500.00	500.00	-299.58	59.92	0.00
-6500 EARNINGS ON INVESTMENTS		500.00	500.00	-299.58	59.92	0.00
-000 Non category		0.00	15,670.00	-17,433.66	111.26	0.00
-6900 OTHER REV FROM LOCAL		0.00	15,670.00	-17,433.66	111.26	0.00
-000 Non category		152,272.00	152,272.00	-146,371.99	96.13	0.00
-7200 SUBSIDIES SPECIAL ED		152,272.00	152,272.00	-146,371.99	96.13	0.00
-000 Non category		11,178.00	11,178.00	-10,698.45	95.71	0.00
-7800 SUBSIDIES ST PAID BENE		11,178.00	11,178.00	-10,698.45	95.71	0.00
25 SPEC MANDATED-IU ONLY		0.00	0.00	0.00	97.32	0.00

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Account Number	Account Description	Budget Original 07/01/2013 to 06/30/2014	Current Budget 07/01/2013 to 06/30/2014	Debits and (Credits) 07/01/2013 to 06/30/2014	Percent Used Actual 06/30/2014	Available Funds 06/30/2014
-200 PERSONNEL EMPL BENEFITS		0.00	0.00	0.00	0.00	0.00
-0400		0.00	0.00	0.00	0.00	0.00
-100 PERSONNEL SERV-SALARIES		1,345,284.00	1,366,739.00	1,280,765.02	93.71	0.00
-200 PERSONNEL EMPL BENEFITS		640,593.00	544,400.00	581,145.12	106.75	0.00
-300 PURCHASED PROF & TECH		414,182.00	492,324.00	420,891.09	85.49	0.00
-500 OTHER PURCHASED SERVICE		71,561.00	41,907.00	45,127.99	107.69	0.00
-600 SUPPLIES		7,925.00	5,855.00	5,977.62	102.09	0.00
-800 OTHER OBJECTS		2,811.00	3,109.00	3,199.60	102.91	0.00
-1200 SPEC PROG ELEMEN/SECOND		2,482,356.00	2,454,334.00	2,337,106.44	95.22	0.00
-100 PERSONNEL SERV-SALARIES		198,569.00	175,129.00	175,130.91	100.00	0.00
-200 PERSONNEL EMPL BENEFITS		89,925.00	91,002.00	90,759.59	99.73	0.00
-300 PURCHASED PROF & TECH		0.00	1,906.00	1,906.80	100.04	0.00
-500 OTHER PURCHASED SERVICE		12,530.00	2,238.00	2,187.67	97.75	0.00
-600 SUPPLIES		301.00	1,511.00	1,511.98	100.06	0.00
-2100 SUPPORT SERV-PUPIL PERS		301,325.00	271,786.00	271,496.95	99.89	0.00
-300 PURCHASED PROF & TECH		1,995.00	1,995.00	0.00	0.00	0.00
-2200 SUPPORT SERVICES-INSTRU		1,995.00	1,995.00	0.00	0.00	0.00
-100 PERSONNEL SERV-SALARIES		195,148.00	223,790.00	223,788.66	100.00	0.00
-200 PERSONNEL EMPL BENEFITS		90,453.00	107,806.00	107,800.85	100.00	0.00
-300 PURCHASED PROF & TECH		4,092.00	13,252.00	13,252.81	100.01	0.00
-400 PURCHASED PROPERTY SVC		29,700.00	31,000.00	31,000.00	100.00	0.00
-500 OTHER PURCHASED SERVICE		30,446.00	23,785.00	23,784.77	100.00	0.00
-600 SUPPLIES		45,729.00	43,816.00	35,256.15	80.46	0.00
-800 OTHER OBJECTS		375.00	490.00	490.00	100.00	0.00
-2300 SUPPORT SERVICES-ADMIN		395,943.00	443,939.00	435,373.24	98.07	0.00
-100 PERSONNEL SERV-SALARIES		280,154.00	240,988.00	240,627.20	99.85	0.00
-200 PERSONNEL EMPL BENEFITS		148,515.00	143,690.00	142,652.63	99.28	0.00
-300 PURCHASED PROF & TECH		0.00	2,359.00	2,361.90	100.12	0.00
-500 OTHER PURCHASED SERVICE		30,406.00	25,716.00	17,476.27	67.96	0.00
-600 SUPPLIES		2,363.00	4,407.00	4,281.26	97.15	0.00
-800 OTHER OBJECTS		68.00	68.00	45.00	66.18	0.00
-2400 SUPP SVC-PUBLIC HEALTH		461,506.00	417,228.00	407,444.26	97.66	0.00

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-300	PURCHASED PROF & TECH	2,600.00	1,703.00	1,702.21	99.95	0.00
-2500	SUPP SERVICES-BUSINESS	2,600.00	1,703.00	1,702.21	99.95	0.00
-300	PURCHASED PROF & TECH	4,150.00	1,835.00	1,834.57	99.98	0.00
-400	PURCHASED PROPERTY SVC	31,077.00	34,650.00	34,309.00	99.02	0.00
-500	OTHER PURCHASED SERVICE	7,020.00	8,647.00	7,728.36	89.38	0.00
-600	SUPPLIES	35,000.00	35,000.00	19,973.06	57.07	0.00
-2600	OP/MAINT PLANT SVCS	77,247.00	80,132.00	63,844.99	79.67	0.00
-900	OTHER USES OF FUNDS	240,000.00	290,660.00	240,000.00	82.57	0.00
-5200	FUND TRANSFERS	240,000.00	290,660.00	240,000.00	82.57	0.00
-000	Non category	0.00	8,386.00	-8,386.04	100.00	0.00
-6500	EARNINGS ON INVESTMENTS	0.00	8,386.00	-8,386.04	100.00	0.00
-000	Non category	0.00	78,910.00	-78,910.23	100.00	0.00
-6900	OTHER REV FROM LOCAL	0.00	78,910.00	-78,910.23	100.00	0.00
-000	Non category	3,303,505.00	3,329,605.00	-3,434,005.00	103.14	0.00
-7200	SUBSIDIES SPECIAL ED	3,303,505.00	3,329,605.00	-3,434,005.00	103.14	0.00
-000	Non category	243,103.00	243,103.00	-235,666.82	96.94	0.00
-7800	SUBSIDIES ST PAID BENE	243,103.00	243,103.00	-235,666.82	96.94	0.00
-000	Non category	416,364.00	301,773.00	0.00	0.00	0.00
-8800	MED ASSIST REIMBURSE	416,364.00	301,773.00	0.00	0.00	0.00
26	EARLY INTERVEN-IU ONLY	0.00	0.00	0.00	94.83	0.00
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Account Number	Account Description	Budget Original 07/01/2013 to 06/30/2014	Current Budget 07/01/2013 to 06/30/2014	Debits and (Credits) 07/01/2013 to 06/30/2014	Percent Used Actual 06/30/2014	Available Funds 06/30/2014
-500 OTHER PURCHASED SERVICE		30,000.00	35,698.00	35,698.75	100.00	0.00
-2500 SUPP SERVICES-BUSINESS		30,000.00	35,698.00	35,698.75	100.00	0.00
-000 Non category		2,000.00	16,977.00	-2,716.06	16.00	0.00
-6500 EARNINGS ON INVESTMENTS		2,000.00	16,977.00	-2,716.06	16.00	0.00
-000 Non category		28,000.00	18,361.00	-18,361.49	100.00	0.00
-6900 OTHER REV FROM LOCAL		28,000.00	18,361.00	-18,361.49	100.00	0.00
31 Unemployment Fund		0.00	-360.00	14,621.20	79.93	0.00
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-300	PURCHASED PROF & TECH	253,882.00	0.00	0.00	0.00	0.00
-600	SUPPLIES	63,855.00	63,855.00	6,270.50	9.82	0.00
-700	PROPERTY	0.00	0.00	19,488.07	0.00	0.00
-4100	SITE ACQUISITION SVCS	317,737.00	63,855.00	25,758.57	40.34	0.00
-400	PURCHASED PROPERTY SVC	16,527.00	270,409.00	258,708.63	95.67	0.00
-4600	EXISTING BLDG IMPROVE	16,527.00	270,409.00	258,708.63	95.67	0.00
-000	Non category	1,000.00	1,000.00	-5,463.11	546.31	0.00
-6500	EARNINGS ON INVESTMENTS	1,000.00	1,000.00	-5,463.11	546.31	0.00
-900	OTHER USES OF FUNDS	333,264.00	333,264.00	-200,000.00	60.01	0.00
-9300	INTERFUND TRANSFERS	333,264.00	333,264.00	-200,000.00	60.01	0.00
32	CAPITAL PROJECTS	0.00	0.00	79,004.09	73.28	0.00