

# Report Options

**Report Generated By:** <local.root>

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## Report Parameters

<b>Page Size</b>	LETTER
<b>Page Orientation</b>	LANDSCAPE
<b>Output Format</b>	PDF
<b>Template Name</b>	Appropriation Summary Report
<b>Suppress Detail</b>	false
<b>Show Options</b>	true
<b>As Of Period</b>	07/31/2021

## Query Parameters

No Parameters Selected

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
<b>Fund:</b>	<b>001</b>									
<b>Sc:</b>	<b>0000</b>									
001-1100-100-0000	Regular Instruction-Salaries	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,060,867.95	\$ 1,060,867.95	\$ 0.00	\$ 0.00	\$ (1,060,867.95)	0.00 %
001-1100-200-0000	GENERAL REG INSTRUCTION EMPLOYEES RETIRE/INSU	0.00	0.00	0.00	395,224.92	395,224.92	0.00	0.00	(395,224.92)	0.00
001-1100-400-0000	GENERAL REG INSTRUCTION PURCHASED SERV	0.00	6,370.40	6,370.40	49,714.00	49,714.00	30,431.80	500.00	(73,775.40)	1258.10
001-1100-500-0000	REG. INSTRUCTION-SUPPLIES	0.00	12,321.25	12,321.25	2,791.82	2,791.82	119,746.19	33,465.99	(110,216.76)	994.53
001-1100-600-0000	NEW EDUC. EQT.	0.00	14,416.99	14,416.99	946.88	946.88	13,491.00	0.00	(20.89)	100.14
001-1100-800-0000	GENERAL REG HIGH SCHOOL OTHER DUES/FEE	0.00	80.00	80.00	8.52	8.52	1,547.28	55.59	(1,475.80)	1944.75
001-1200-100-0000	SPECIAL INSTR. - SALARIES	0.00	0.00	0.00	209,570.94	209,570.94	0.00	0.00	(209,570.94)	0.00
001-1200-200-0000	GENERAL SPEC INSTRUCT EMPLOYEES RETIRE/INSUR	0.00	0.00	0.00	95,334.93	95,334.93	0.00	0.00	(95,334.93)	0.00
001-1200-400-0000	HANDICAPPED-SEER./ASSESS./CONSUL	0.00	42,497.82	42,497.82	71,125.47	71,125.47	117,420.00	0.00	(146,047.65)	443.66
001-1200-500-0000	SPECIAL INSTRUCTION-SUPPLIES	0.00	0.00	0.00	0.00	0.00	434.92	0.00	(434.92)	0.00
001-1200-600-0000	NEW EQUIP. DH/LD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-1200-800-0000	GENERAL MULTI-HANDICAP COUNTY BD OF ED CONTRI	0.00	0.00	0.00	0.00	0.00	1,400.00	0.00	(1,400.00)	0.00
001-1300-100-0000	VOCATIONAL INSTR. - SALARIES	0.00	0.00	0.00	7,091.66	7,091.66	0.00	0.00	(7,091.66)	0.00
001-1300-200-0000	VOCATIONAL INSTR.-RETIREMENT/INSURANCE	0.00	0.00	0.00	3,322.55	3,322.55	0.00	0.00	(3,322.55)	0.00
001-1300-400-0000	GENERAL VOCATIONAL INSTRUCT PURCHASED SERV	0.00	26,496.64	26,496.64	6,742.30	6,742.30	26,496.64	0.00	(6,742.30)	125.45
001-1300-500-0000	GENERAL VOCATIONAL INSTRUCT SUPPLY/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-1900-100-0000	Academic Tutors	0.00	0.00	0.00	15,660.42	15,660.42	0.00	0.00	(15,660.42)	0.00
001-1900-200-0000	GENERAL OTHER INSTRUCTION EMPLOYEES RETIRE/IN	0.00	0.00	0.00	9,031.17	9,031.17	0.00	0.00	(9,031.17)	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

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001-1900-400-0000	GENERAL OTHER INSTRUCTION PURCHASED SERV	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,690.70	\$ 6,690.70	\$ 0.00	\$ 0.00	\$ (6,690.70)	0.00 %
001-1900-500-0000	GENERAL OTHER INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-1900-600-0000	GENERAL SUPPLY NEW EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-2100-100-0000	SUPPORT SERVICES-PUPIL- SALARIES	0.00	0.00	0.00	121,843.69	121,843.69	0.00	0.00	(121,843.69)	0.00
001-2100-200-0000	SUPPORT SERVICES-PUPIL-FRINGE BENEFITS	0.00	0.00	0.00	58,657.21	58,657.21	0.00	0.00	(58,657.21)	0.00
001-2100-400-0000	SUPP. SERV.-PUPIL-PURCH SERV.	0.00	10,131.32	10,131.32	404.55	404.55	10,209.26	0.00	(482.49)	104.76
001-2100-500-0000	SUPP. SERV.-PUPIL-SUPP/MAT.	0.00	0.00	0.00	8,859.10	8,859.10	2,842.33	300.00	(11,701.43)	0.00
001-2100-600-0000	SUPP. SERV.-PUPIL-CAP. OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-2100-800-0000	GUIDANCE COMPUTER-FEES	0.00	0.00	0.00	1,396.42	1,396.42	0.00	0.00	(1,396.42)	0.00
001-2200-100-0000	SUPP. SERV.-INSTR. - SALARIES	0.00	0.00	0.00	128,979.44	128,979.44	0.00	0.00	(128,979.44)	0.00
001-2200-200-0000	SUPP. SERV.-INSTR.-FRINGE BENEFITS	0.00	0.00	0.00	39,909.69	39,909.69	0.00	0.00	(39,909.69)	0.00
001-2200-400-0000	SUPP. SERV.-INSTR.-PURCH. SERV.	0.00	3,152.27	3,152.27	12,370.56	12,370.56	31,950.19	2,750.00	(41,168.48)	1405.99
001-2200-500-0000	SUPP. SERV.-INSTR.-MAT/SUPP	0.00	1,538.38	1,538.38	2,772.11	2,772.11	65,241.41	996.00	(66,475.14)	4421.11
001-2200-600-0000	SUPPORT SERVICES-INSTR.-CAP OUTLAY	0.00	2,050.26	2,050.26	1,290.27	1,290.27	24,989.99	0.00	(24,230.00)	1281.80
001-2200-800-0000	SUPPORT SERVICE-INSTR.-MISC.	0.00	0.00	0.00	79.00	79.00	0.00	0.00	(79.00)	0.00
001-2300-100-0000	BOARD MEMBER COMPENSATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-2300-200-0000	GENERAL SUPPORT SERV-BD OF EDUC EMPLOYEES RET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-2300-400-0000	BOARD OF EDUC.-PURCHASED SERVICES	0.00	2,715.00	2,715.00	11,698.23	11,698.23	44,261.77	1,975.00	(53,245.00)	2061.14
001-2300-500-0000	GENERAL SUPPORT SERV-BD OF EDUC SUPPLY/MATERI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-2300-800-0000	GENERAL SUPPORT SERV-BD OF EDUC MISCELLANEOUS	0.00	0.00	0.00	6,305.10	6,305.10	2,500.00	0.00	(8,805.10)	0.00
001-2400-100-0000	SUPT/ADMN. SALARIES	0.00	0.00	0.00	191,758.58	191,758.58	0.00	0.00	(191,758.58)	0.00

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001-2400-200-0000	SUPT./SCHOOL ADMN. - RETIREMENT/INSURANCE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 77,734.23	\$ 77,734.23	\$ 0.00	\$ 0.00	\$ (77,734.23)	0.00 %
001-2400-400-0000	PROF MTG/MILEAGE	0.00	3,950.59	3,950.59	22,645.65	22,645.65	10,670.12	75.00	(29,365.18)	843.31
001-2400-500-0000	SUPPORT SERVICE-ADMIN-SUPP/MAT	0.00	1,253.33	1,253.33	733.56	733.56	18,986.42	224.07	(18,466.65)	1573.41
001-2400-600-0000	SUPT./ADMN - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	899.00	0.00	(899.00)	0.00
001-2400-800-0000	SUPPORT SERVICE-ADMIN-MISC.	0.00	1,025.00	1,025.00	1,347.33	1,347.33	1,536.26	0.00	(1,858.59)	281.33
001-2500-100-0000	SUPPORT SERVICE-FISCAL-SALARIES	0.00	0.00	0.00	33,401.69	33,401.69	0.00	0.00	(33,401.69)	0.00
001-2500-200-0000	FISCAL OFFICE - RETIREMENT/INSURANCE	0.00	0.00	0.00	18,421.50	18,421.50	0.00	0.00	(18,421.50)	0.00
001-2500-400-0000	GENERAL FISCAL PURCHASED SERV	0.00	15,101.20	15,101.20	6,012.95	6,012.95	52,796.25	0.00	(43,708.00)	389.43
001-2500-500-0000	OFFICE SUPPLIES-FISCAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-2500-600-0000	GENERAL FISCAL CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-2500-800-0000	GENERAL FISCAL MISCELLANEOUS OBJECT	0.00	0.00	0.00	3,655.16	3,655.16	0.00	0.00	(3,655.16)	0.00
001-2600-100-0000	BUS. MGR./MAIL CARRIER - SALARIES	0.00	0.00	0.00	12,735.85	12,735.85	0.00	0.00	(12,735.85)	0.00
001-2600-200-0000	BUS. MGR./MAIL DISTR.-RETIREMENT/INSURANCE	0.00	0.00	0.00	7,078.86	7,078.86	0.00	0.00	(7,078.86)	0.00
001-2600-400-0000	BUS. MGR./MAIL CARRIER - PURCHASED SERVICES	0.00	300.00	300.00	690.00	690.00	90,213.00	0.00	(90,603.00)	30301.00
001-2600-500-0000	GENERAL SUPPORT SERV-BUSINESS SUPPLY/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-2600-600-0000	GENERAL SUPPORT SERV-BUSINESS CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-2600-800-0000	GENERAL SUPPORT SERV-BUSINESS MISCELLANEOUS O	0.00	0.00	0.00	0.00	0.00	68,406.00	0.00	(68,406.00)	0.00
001-2700-100-0000	PROFESSIONAL LEAVE-CUSTODIAL/MAINTENANCE	0.00	0.00	0.00	142,452.09	142,452.09	0.00	0.00	(142,452.09)	0.00
001-2700-200-0000	MAINT. PLANT EMPLOYEES-RETIREMENT/INSURANCE	0.00	0.00	0.00	72,713.89	72,713.89	0.00	0.00	(72,713.89)	0.00

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	CE									
001-2700-400-0000	PURCHASED SERVICES	\$ 0.00	\$ 64,902.08	\$ 64,902.08	\$ 172,013.47	\$ 172,013.47	\$ 745,036.28	\$ 1,220.00	\$ (852,147.67)	1412.97 %
001-2700-500-0000	GENERAL OPERATION/MAINT OF PLANT SUPPLY/MATER	0.00	61,119.92	61,119.92	24,390.42	24,390.42	225,803.37	2,670.98	(189,073.87)	409.35
001-2700-600-0000	GENERAL OPERATION/MAINT OF PLANT CAPITAL OUTL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-2700-800-0000	DUES & FEES	0.00	0.00	0.00	0.00	0.00	1,806.99	0.00	(1,806.99)	0.00
001-2800-100-0000	SUPP SERV-PUPIL TRANSP-SALARIES	0.00	0.00	0.00	107,189.39	107,189.39	0.00	0.00	(107,189.39)	0.00
001-2800-200-0000	GENERAL SUPPORT SERV-PUPIL TRANSPOR EMPLOYEES	0.00	0.00	0.00	72,038.23	72,038.23	0.00	0.00	(72,038.23)	0.00
001-2800-400-0000	GENERAL SUPPORT SERV-PUPIL TRANSPOR PURCHASED	0.00	9,437.00	9,437.00	14,667.31	14,667.31	87,657.67	1,100.22	(92,887.98)	1084.30
001-2800-500-0000	GENERAL SUPPORT SERV-PUPIL TRANSPOR SUPPLY/MA	0.00	204.34	204.34	9,649.79	9,649.79	193,192.88	296.96	(202,638.33)	99267.24
001-2800-600-0000	NEW EQPT-BUS GARAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-2800-800-0000	GENERAL SUPPORT SERV-PUPIL TRANSPOR MISCELLAN	0.00	0.00	0.00	0.00	0.00	60.00	0.00	(60.00)	0.00
001-2900-100-0000	PAYMENT IN LIEU - HEALTH INS	0.00	0.00	0.00	12,249.70	12,249.70	0.00	0.00	(12,249.70)	0.00
001-2900-200-0000	GENERAL SUPPORT SERV/CENTRAL EMPLOYEES RETIRE	0.00	0.00	0.00	7,860.01	7,860.01	0.00	0.00	(7,860.01)	0.00
001-2900-400-0000	SUPP. SERV.-CENTRAL-PURCH. SERVICES	0.00	4,750.00	4,750.00	12,182.43	12,182.43	6,730.00	0.00	(14,162.43)	398.16
001-2900-500-0000	GENERAL SUPPORT SERV/CENTRAL SUPPLY/MATERIAL	0.00	68.93	68.93	733.11	733.11	0.00	0.00	(664.18)	1063.56
001-2900-600-0000	PUBLIC RELATIONS - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-2900-800-0000	GENERAL STAFF HEALTH MISCELLANEOUS OBJECT	0.00	100.00	100.00	1,906.59	1,906.59	100.00	0.00	(1,906.59)	2006.59
001-3100-100-0000	GENERAL FOOD SERVICES OPERATIONS PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-3100-	GENERAL FOOD SERV	0.00	0.00	0.00	141.03	141.03	0.00	0.00	(141.03)	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
200-0000	OPERATION									
001-3100-400-0000	EMPLOYEES RETIRE/ GENERAL FOOD SERV OPERATION PURCHASED SERV	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
001-3200-100-0000	GENERAL OTHER COMMUNITY REGULAR SAL-CERT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-3200-200-0000	GENERAL OTHER COMMUNITY RETIREMENT-CLASS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-3200-400-0000	MISC. FORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-3200-500-0000	COMMUNITY RELATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-3200-600-0000	GENERAL COMMUNITY CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-3200-700-0000	GENERAL COMMUNITY CAPITAL OUTLAY- REPLACEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-3200-800-0000	PUBLIC RECORDS - FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-3900-100-0000	GENERAL OTHER OPER OF NON-INSTRUC OTHER CLASS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-3900-200-0000	GENERAL OTHER OPER OF NON-INSTRUC RETIREMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-3900-400-0000	GENERAL OTHER OPER OF NON-INSTRUC PURCHASED S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-4100-100-0000	GENERAL ACADEMIC/SUBJECT ORIENTED PERSONNEL S	0.00	0.00	0.00	11,806.84	11,806.84	0.00	0.00	(11,806.84)	0.00
001-4100-200-0000	GENERAL ACADEMIC/SUBJECT ORIENTED EMPLOYEES R	0.00	0.00	0.00	708.31	708.31	0.00	0.00	(708.31)	0.00
001-4500-100-0000	SPORTS SUPPLEMENTAL- SALARY	0.00	0.00	0.00	9,244.78	9,244.78	0.00	0.00	(9,244.78)	0.00
001-4500-200-0000	GENERAL SPORT ORIENTED ACTIVITY EMPLOYEES RET	0.00	0.00	0.00	4,771.20	4,771.20	0.00	0.00	(4,771.20)	0.00
001-4500-400-0000	GENERAL SPORT ORIENTED ACTIVITY PURCHASED SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT

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001-4500-500-0000	GENERAL GIRLS' SPORTS-TEAM GENERAL SUPPLY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
001-4500-600-0000	KMS ATHLETICS - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-4500-800-0000	GENERAL SPORT ORIENTED ACTIVITY MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-5200-400-0000	GENERAL SITE IMPROVEMENT PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	(7,000.00)	0.00
001-5200-500-0000	GENERAL SITE IMPROVEMENT SUPPLY/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-5200-600-0000	GENERAL SITE IMPROVEMENT CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-5200-800-0000	GENERAL SITE IMPROVEMENT MISCELLANEOUS OBJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-5300-400-0000	GENERAL ARCHITECT/ENGINEERING PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-5400-400-0000	GENERAL EDUC SPECIFICATION DEVELOP PURCHASED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-5400-500-0000	GENERAL EDUC SPECIFICATION DEVELOP SUPPLY/MAT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-5600-400-0000	GENERAL BLDG IMPROVEMENT PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-5600-500-0000	GENERAL BLDG IMPROVEMENT SUPPLY/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-5600-600-0000	GENERAL BLDG IMPROVEMENT CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-5900-400-0000	ARCHITECT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-5900-500-0000	LANDSCAPING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-5900-600-0000	SITE IMPROVEMENT-PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-6100-810-0000	GENERAL REPAYMENT OF DEBT SERIAL BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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001-6100-820-0000	GENERAL REPAYMENT OF DEBT SERIAL BOND	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
001-7200-900-0000	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-7400-900-0000	G.F. ADVANCE TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-7500-900-0000	GENERAL REFUND OF PRIOR YEARS RCPT OTHER USES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 283,982.72</b>	<b>\$ 283,982.72</b>	<b>\$ 3,381,623.55</b>	<b>\$ 3,381,623.55</b>	<b>\$ 2,003,857.02</b>	<b>\$ 45,629.81</b>	<b>\$ (5,101,497.85)</b>	
<b>Sc:</b>	<b>9194</b>									
001-2800-600-9194	GENERAL SUPPORT SERV-PUPIL TRANSPOR CAPITAL O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-2800-700-9194	BUS PURCHASES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Sc:</b>	<b>9588</b>									
001-2700-600-9588	E-RATE EQUIPMENT-TELEPHONES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-7200-900-9588	GENERAL TRANSFER OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Sc:</b>	<b>999S</b>									
001-2500-800-999S	GENERAL FISCAL MISCELLANEOUS OBJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-2700-400-999S	GENERAL OPERATION/MAINT OF PLANT PURCHASED SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-5200-600-999S	SYNTHETIC TURF PLAYING FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-6100-820-999S	GENERAL REPAYMENT OF DEBT INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-7200-900-999S	GENERAL TRANSFER OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
		<b>\$ 0.00</b>	<b>\$ 283,982.72</b>	<b>\$ 283,982.72</b>	<b>\$ 3,381,623.55</b>	<b>\$ 3,381,623.55</b>	<b>\$ 2,003,857.02</b>	<b>\$ 45,629.81</b>	<b>\$ (5,101,497.85)</b>	
<b>Fund:</b>	<b>002</b>									
<b>Sc:</b>	<b>0000</b>									
002-2500-800-0000	BOND RETIREMENT-OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
002-6100-810-0000	BONDS MATURING	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
002-6100-820-0000	INTEREST ON BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002-7200-900-0000	BOND RETIREMENT - TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002-7400-900-0000	BOND RETIRE ADVANCES OUT OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002-7900-800-0000	I.R.S. ARBITRAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9216</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
002-6100-810-9216	BOND RETIRE REPAYMENT OF DEBT REDEMPTION OF P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002-6100-820-9216	BOND RETIRE REPAYMENT OF DEBT INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9217</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
002-6100-810-9217	BOND RETIRE REPAYMENT OF DEBT REDEMPTION OF P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002-6100-820-9217	BOND RETIRE REPAYMENT OF DEBT INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9218</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
002-2500-800-9218	BOND RETIRE FISCAL MISCELLANEOUS OBJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002-6100-810-9218	BOND RETIRE REPAYMENT OF DEBT REDEMPTION OF P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002-6100-820-9218	BOND RETIRE REPAYMENT OF DEBT INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9219</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
002-6100-810-9219	BOND RETIRE REPAYMENT OF DEBT REDEMPTION OF P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002-6100-820-9219	BOND RETIRE REPAYMENT OF DEBT INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9219</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

KENSTON LOCAL SCHOOL DISTRICT
Appropriation Summary Report

Table with 12 columns: Full Account Code, Description, FYTD Appropriated, Prior Year Encumbrance, FYTD Expendable, FYTD Expended, MTD Expended, Encumbrance, Future Encumbrance, FYTD Unencumbered, Percent Expended/Encumbered. Rows include Fund: 003, Scc: 0000 and various account codes with descriptions like 'PERM IMPROVE REG INSTRUCTION' and 'PERMANENT IMPROVEMENT - EQUIPMENT'.

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
	REPAIRS									
003-5600-600-0000	PERM IMPROVE BLDG IMPROVEMENT CAPITAL OUTLAY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
<b>Scc:</b>	<b>9020</b>	<b>\$ 0.00</b>	<b>\$ 18,700.00</b>	<b>\$ 18,700.00</b>	<b>\$ 184,470.09</b>	<b>\$ 184,470.09</b>	<b>\$ 326,087.97</b>	<b>\$ 207,066.00</b>	<b>\$ (491,858.06)</b>	
003-5200-400-9020	PERM IMPROVE SITE IMPROVEMENT PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc:</b>	<b>9999</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
003-5200-600-9999	PERM IMPROVE SITE IMPROVEMENT CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
003-5600-400-9999	PERM IMPROVE BLDG IMPROVEMENT PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Fund:</b>	<b>004</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>0000</b>	<b>\$ 0.00</b>	<b>\$ 18,700.00</b>	<b>\$ 18,700.00</b>	<b>\$ 184,470.09</b>	<b>\$ 184,470.09</b>	<b>\$ 326,087.97</b>	<b>\$ 207,066.00</b>	<b>\$ (491,858.06)</b>	
004-5200-600-0000	BUILDING SITE IMPROVEMENT CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5300-600-0000	BUILDING ARCHITECT/ENGINEERING CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-7200-900-0000	BUILDING TRANSFER OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc:</b>	<b>9003</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
004-1100-600-9003	EQUIPMENT/FURNISHINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-2200-100-9003	MOVING EXPENSE - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-2200-200-9003	MOVING EXPENSES - FRINGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-2300-400-9003	BOND/LEGAL COUNSEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-2400-600-9003	OFFICE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-2400-800-9003	BUILDER'S RISK INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-2600-400-9003	PRINTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
004-2700-400-9003	SEWAGE TREATMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
004-2700-600-9003	BUILDING OPERATION/MAINT OF PLANT CAPITAL OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-2900-400-9003	CONSTRUCTION MANAGER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-2900-500-9003	BUILDING SUPPORT SERV/CENTRAL SUPPLY/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-3100-600-9003	CAFETERIA EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5100-400-9003	TEST BORINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5200-400-9003	ENVIRONMENTAL CONSULTANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5200-500-9003	MOVING EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5300-400-9003	ARCHITECT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5300-500-9003	BUILDING ARCHITECT/ENGINEERING SUPPLY/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5300-800-9003	BUILDING ARCHITECT/ENGINEERING MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5400-400-9003	PLANNING FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5500-400-9003	BUILDING BLDG ACQUISITION/CONSTRUCT PURCHASED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5500-600-9003	NEW 1200 STUDENT HIGH SCHOOL CCAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5600-400-9003	BUILDING BLDG IMPROVEMENT PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5600-600-9003	SCHOOL RENOVATIONS CCAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5900-400-9003	ENGINEERING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-7500-900-9003	REFUND PRIOR YEARS RECEIPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Sc:</b>	<b>9009</b>									
004-5900-400-9009	WIND TURBINE PROJECT 2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-6100-	BUILDING REPAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
820-9009	OF DEBT INTEREST									
004-7200-900-9009	BUILDING TRANSFER OTHER USES OF FUNDS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
004-7400-900-9009	BUILDING ADVANCES OUT OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Sc:</b>	<b>9016</b>									
004-5200-400-9016	BUILDING SITE IMPROVEMENT PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5300-100-9016	BUILDING ARCHITECT/ENGINEERING PERSONAL SERV-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5300-200-9016	BUILDING ARCHITECT/ENGINEERING EMPLOYEES RETI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5300-400-9016	BUILDING ARCHITECT/ENGINEERING PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5600-400-9016	BUILDING BLDG IMPROVEMENT PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5600-600-9016	BUILDING BLDG IMPROVEMENT CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5900-400-9016	BUILDING OTHER FACIL ACQUI/CONSTRUC PURCHASED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5900-500-9016	BUILDING OTHER FACIL ACQUI/CONSTRUC SUPPLY/MA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Sc:</b>	<b>9017</b>									
004-1100-400-9017	BUILDING REG INSTRUCTION PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-2600-400-9017	BUILDING SUPPORT SERV-BUSINESS PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-2700-400-9017	BUILDING OPERATION/MAINT OF PLANT PURCHASED S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-2700-600-9017	BUILDING OPERATION/MAINT OF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
	PLANT CAPITAL OUT									
004-3100-600-9017	BUILDING FOOD SERV OPERATION CAPITAL OUTLAY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
004-5200-400-9017	BUILDING SITE IMPROVEMENT PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5200-600-9017	BUILDING SITE IMPROVEMENT CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5600-400-9017	BUILDING BLDG IMPROVEMENT PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5600-600-9017	BUILDING BLDG IMPROVEMENT CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-5900-400-9017	BUILDING OTHER FACIL ACQUI/CONSTRUC PURCHASED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9018</b>									
004-5600-600-9018	BUILDING BLDG IMPROVEMENT CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9092</b>									
004-5600-400-9092	TES - REPAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-7200-900-9092	BUILDING TRANSFER OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9900</b>									
004-6100-810-9900	GES SEPTIC - DEBT PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-6100-820-9900	BUILDING REPAYMENT OF DEBT INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004-7200-900-9900	BUILDING TRANSFER OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund:</b>	<b>006</b>									
<b>Scc:</b>	<b>0000</b>									
006-2700-	REPAIR SERVICES-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
400-0000	LUNCHROOM									
006-2700-500-0000	LR VEHICLE-MAINTENANCE SUPPLIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
006-3100-100-0000	FOOD SERVICE - SALARIES	0.00	0.00	0.00	25,043.64	25,043.64	0.00	0.00	(25,043.64)	0.00
006-3100-200-0000	LUNCHROOM-FRINGE BENEFITS	0.00	0.00	0.00	15,046.90	15,046.90	0.00	0.00	(15,046.90)	0.00
006-3100-400-0000	LUNCHROOM-PURCHASED SERVICES	0.00	2,275.00	2,275.00	2,275.00	2,275.00	0.00	15,725.00	0.00	100.00
006-3100-500-0000	LUNCHROOM-SUPPLIES	0.00	10,997.35	10,997.35	4,816.43	4,816.43	4,829.97	348,000.00	1,350.95	87.72
006-3100-600-0000	FOOD SERVICE FOOD SERV OPERATION CAPITAL OUTL	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00
006-3100-800-0000	LUNCHROOM-FEES & OTHER	0.00	0.00	0.00	0.00	0.00	0.00	1,438.00	0.00	0.00
006-7400-900-0000	FOOD SERVICE ADVANCES OUT OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
006-7500-900-0000	FOOD SERVICE REFUND OF PRIOR YEARS RCPT OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 13,272.35</b>	<b>\$ 13,272.35</b>	<b>\$ 47,181.97</b>	<b>\$ 47,181.97</b>	<b>\$ 4,829.97</b>	<b>\$ 415,163.00</b>	<b>\$ (38,739.59)</b>	
		<b>\$ 0.00</b>	<b>\$ 13,272.35</b>	<b>\$ 13,272.35</b>	<b>\$ 47,181.97</b>	<b>\$ 47,181.97</b>	<b>\$ 4,829.97</b>	<b>\$ 415,163.00</b>	<b>\$ (38,739.59)</b>	
<b>Fund:</b>	<b>007</b>									
<b>    Scc:</b>	<b>0000</b>									
007-3200-800-0000	SPECIAL TRUST COMMUNITY MISCELLANEOUS OBJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>    Scc:</b>	<b>9001</b>									
007-1100-100-9001	SPECIAL TRUST REG INSTRUCTION PERSONAL SERV-S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
007-1100-200-9001	SPECIAL TRUST REG INSTRUCTION EMPLOYEES RETIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>    Scc:</b>	<b>9002</b>									
007-2200-600-9002	SPECIAL TRUST SUPP SERV-INSTRUCT STAFF CAPITA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>    Scc:</b>	<b>9003</b>									

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
007-2200-800-9003	SPECIAL TRUST SUPP SERV-INSTRUCT STAFF MISCEL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
007-3200-400-9003	SPECIAL TRUST COMMUNITY PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
007-3200-500-9003	SPECIAL TRUST COMMUNITY SUPPLY/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
007-3200-600-9003	SPECIAL TRUST COMMUNITY CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9004</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
007-2200-500-9004	SPECIAL TRUST SUPP SERV-INSTRUCT STAFF SUPPLY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
007-2200-600-9004	SPECIAL TRUST SUPP SERV-INSTRUCT STAFF CAPITA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9005</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
007-1100-500-9005	SPECIAL TRUST REG INSTRUCTION SUPPLY/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9006</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
007-3200-500-9006	SPECIAL TRUST COMMUNITY SUPPLY/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9007</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
007-3200-500-9007	SPECIAL TRUST COMMUNITY RECREATION SERVICES SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9009</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
007-1100-500-9009	SPECIAL TRUST REGULAR INSTRUCTION SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9011</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
007-1100-500-9011	SPECIAL TRUST REGULAR INSTRUCTION SUPPLIES AND MATERIALS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
<b>Scc:</b>	<b>9940</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
007-2200-500-9940	SPECIAL TRUST SUPP SERV- INSTRUCTIONAL STAFF SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc:</b>	<b>009</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund:</b>	<b>0000</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
009-1100-500-0000	UNIFORM SCHOOL SUPPLIES REGULAR INSTRUCTION SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc:</b>	<b>9100</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
009-1100-500-9100	GARDINER SCHOOL - UNIFORM SUPPLY	0.00	0.00	0.00	0.00	0.00	1,245.15	0.00	(1,245.15)	0.00
009-7400-900-9100	UNIFORM SCHL SUPPLIES INITIAL ADVANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc:</b>	<b>9300</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 1,245.15</b>	<b>\$ 0.00</b>	<b>\$ (1,245.15)</b>	
009-1100-500-9300	TES - UNIFORM SUPPLIES	0.00	51.99	51.99	0.00	0.00	2,581.24	0.00	(2,529.25)	4964.88
<b>Scc:</b>	<b>9400</b>	<b>\$ 0.00</b>	<b>\$ 51.99</b>	<b>\$ 51.99</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 2,581.24</b>	<b>\$ 0.00</b>	<b>\$ (2,529.25)</b>	
009-1100-400-9400	UNIFORM SCHL SUPPLIES REG INSTRUCTION PURCHAS	0.00	0.00	0.00	0.00	0.00	15,120.00	0.00	(15,120.00)	0.00
009-1100-500-9400	KMS - UNIFORM SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc:</b>	<b>9500</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 15,120.00</b>	<b>\$ 0.00</b>	<b>\$ (15,120.00)</b>	
009-1100-400-9500	UNIFORM SCHL SUPPLIES REG INSTRUCTION PURCHAS	0.00	0.00	0.00	0.00	0.00	27,280.00	0.00	(27,280.00)	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
009-1100-500-9500	KHS - UNIFORM SUPPLIES	\$ 0.00	\$ 425.85	\$ 425.85	\$ 0.00	\$ 0.00	\$ 28,057.76	\$ 8,838.65	\$ (27,631.91)	6588.65 %
009-1300-500-9500	US - 2 I.O.E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9902</b>		<b>\$ 0.00</b>	<b>\$ 425.85</b>	<b>\$ 425.85</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 55,337.76</b>	<b>\$ 8,838.65</b>	<b>\$ (54,911.91)</b>	
009-1100-500-9902	UNIFORM SCHOOL SUPPLIES REGULAR INSTRUCTION SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund: 014</b>		<b>\$ 0.00</b>	<b>\$ 477.84</b>	<b>\$ 477.84</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 74,284.15</b>	<b>\$ 8,838.65</b>	<b>\$ (73,806.31)</b>	
<b>Scc: 9031</b>										
014-3200-100-9031	COMMUNITY EDUC.-SALARIES	0.00	0.00	0.00	9,211.19	9,211.19	0.00	0.00	(9,211.19)	0.00
014-3200-200-9031	COMMUNITY EDUCATION-FRINGE BENEFITS	0.00	0.00	0.00	3,545.32	3,545.32	0.00	0.00	(3,545.32)	0.00
<b>Scc: 9040</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 12,756.51</b>	<b>\$ 12,756.51</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ (12,756.51)</b>	
014-4100-100-9040	ROTARY-MISC. SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4100-200-9040	MISC. ROTARY - FRINGE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4100-400-9040	MISC FIELD TRIPS - PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4100-500-9040	MISC FIELD TRIPS - SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4100-800-9040	ROTARY-INTERNAL SERV ACADEMIC/SUBJECT ORIENTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9100</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
014-2200-100-9100	ROTARY-INTERNAL SERV SUPP SERV-INSTRUCT STAFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-2200-200-9100	ROTARY-INTERNAL SERV SUPP SERV-INSTRUCT STAFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-2200-500-9100	ROTARY-INTERNAL SERV SUPP SERV-INSTRUCT STAFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
<b>Scc:</b>	<b>9200</b>									
014-1100-100-9200	ROTARY-INTERNAL SERV REG INSTRUCTION PERSONAL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
014-1100-200-9200	ROTARY-INTERNAL SERV REG INSTRUCTION EMPLOYEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-2200-100-9200	ROTARY-INTERNAL SERV SUPP SERV- INSTRUCT STAFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-2200-200-9200	ROTARY-INTERNAL SERV SUPP SERV- INSTRUCT STAFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-2400-100-9200	ROTARY-INTERNAL SERV SUPPORT SERV- ADMIN PERSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-2400-200-9200	ROTARY-INTERNAL SERV SUPPORT SERV- ADMIN EMPLO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9400</b>									
014-4600-400-9400	6TH GRADE FIELD TRIP- PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4600-500-9400	6TH GRADE FIELD TRIP, SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4600-800-9400	PUBLIC SCHOOL SUPPORT SCHL/PUBLIC SERV CO-CUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-7500-900-9400	KMS 6TH GRADE FIELD TRIP - RF OF PRIOR YEAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9401</b>									
014-4600-100-9401	PUBLIC SCHOOL SUPPORT SCHL/PUBLIC SERV CO-CUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4600-200-9401	7TH GRADE CAMP FRINGE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4600-400-9401	7TH GR. CAMP PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4600-500-9401	7TH GR. CAMP SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4600-600-9401	7TH GR. CAMP EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4600-	7TH GR. CAMP OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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800-9401	(FEES)									
014-7500-900-9401	7TH GR. CAMP - REFUND PRIOR YEAR'S RECEIPTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9402</b>									
014-4600-100-9402	DISTRICT MANAGED ACT SCHL/PUBLIC SERV CO-CURR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4600-400-9402	8TH GR. WASHINGTON - PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4600-500-9402	8TH GR. WASHINGTON SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4600-600-9402	DISTRICT MANAGED ACT SCHL/PUBLIC SERV CO-CURR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4600-800-9402	8TH GR. WASHINGTON - OTHER (FEES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-7500-900-9402	8TH GRADE TRIP - REFUND OF PRIOR YR RECEIPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9500</b>									
014-4100-100-9500	PUBLIC SCHOOL SUPPORT ACADEMIC/SUBJECT ORIENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4100-200-9500	PUBLIC SCHOOL SUPPORT ACADEMIC/SUBJECT ORIENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4100-400-9500	PUBLIC SCHOOL SUPPORT ACADEMIC/SUBJECT ORIENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4100-500-9500	PUBLIC SCHOOL SUPPORT ACADEMIC/SUBJECT ORIENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4100-600-9500	PUBLIC SCHOOL SUPPORT ACADEMIC/SUBJECT ORIENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4100-800-9500	PUBLIC SCHOOL SUPPORT ACADEMIC/SUBJECT ORIENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
014-7500-900-9500	ROTARY-INTERNAL SERV REFUND OF PRIOR YEARS RC	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9501</b>									
014-4100-100-9501	PUBLIC SCHOOL SUPPORT ACADEMIC/SUBJECT ORIENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4100-400-9501	KHS FRENCH TRIP - PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4100-500-9501	PUBLIC SCHOOL SUPPORT ACADEMIC/SUBJECT ORIENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4100-800-9501	PUBLIC SCHOOL SUPPORT ACADEMIC/SUBJECT ORIENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-7400-900-9501	ROTARY-INTERNAL SERVICES ADVANCES OUT OTHER USES OF FUNDS	0.00	0.00	0.00	2,100.00	2,100.00	0.00	0.00	(2,100.00)	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 2,100.00</b>	<b>\$ 2,100.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ (2,100.00)</b>	
<b>Scc:</b>	<b>9502</b>									
014-4100-400-9502	KHS SPANISH TRIP - PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4100-500-9502	KHS SPANISH TRIP - SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-4100-800-9502	KHS SPANISH TRIP - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Scc:</b>	<b>999K</b>									
014-3200-100-999K	ROTARY-INTERNAL SERV COMMUNITY PERSONAL SERV-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014-3200-200-999K	ROTARY-INTERNAL SERV COMMUNITY EMPLOYEES RETI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 14,856.51</b>	<b>\$ 14,856.51</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ (14,856.51)</b>	
<b>Fund:</b>	<b>018</b>									
<b>Scc:</b>	<b>0000</b>									
018-4100-400-0000	PUBLIC SCHOOL SUPPORT ACADEMIC & SUBJECT ORIENTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
PURCHASED SERVICES										
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9100</b>									
018-2100-400-9100	GES PRINCIPAL FUND/PUR SERVICES	\$ 0.00	\$ 80.00	\$ 80.00	\$ 149.85	\$ 149.85	\$ 80.00	\$ 0.00	\$ (149.85)	287.31 %
018-2100-500-9100	GES PRINCIPAL FUND-SUPPLIES	0.00	480.00	480.00	480.00	480.00	0.00	0.00	0.00	100.00
018-2100-600-9100	GES PRINCIPAL FUND - NEW EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-2100-800-9100	GES PRINCIPAL FUND/FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 560.00</b>	<b>\$ 560.00</b>	<b>\$ 629.85</b>	<b>\$ 629.85</b>	<b>\$ 80.00</b>	<b>\$ 0.00</b>	<b>\$ (149.85)</b>	
<b>Scc:</b>	<b>9101</b>									
018-2200-400-9101	TES - PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-2200-500-9101	TES - LIBRARY SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-2200-600-9101	TES-LIBRARY FUND/NEW EQUIP.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-2200-800-9101	TES - LIBRARY FUND - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-7500-900-9101	TES LIBRARY-REFUND OF PRIOR YR. RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9300</b>									
018-2100-100-9300	PUBLIC SCHOOL SUPPORT SERVICES - PUPILS PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-2100-200-9300	PUBLIC SCHOOL SUPPORT SERVICES - PUPILS EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-2100-400-9300	TES - PRINC. FUND/PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-2100-500-9300	TES - PRINC. FUND/SUPPLIES	0.00	0.00	0.00	0.00	0.00	500.00	225.00	(500.00)	0.00
018-2100-600-9300	TES PRINC. FUND/NEW EQUIP.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-2100-800-9300	TES - PRINC. FUND/FEES	0.00	0.00	0.00	0.00	0.00	1,400.00	0.00	(1,400.00)	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 1,900.00</b>	<b>\$ 225.00</b>	<b>\$ (1,900.00)</b>	
<b>Scc:</b>	<b>9301</b>									

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
018-2200-400-9301	GARDINER LIBRARY FUND - PURCHASED SERVICES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
018-2200-500-9301	GARDINER LIBRARY FUND - SUPPLIES	0.00	944.05	944.05	0.00	0.00	944.05	0.00	0.00	100.00
018-2200-600-9301	GARDINER LIBRARY FUND - NEW EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-7500-900-9301	PUBLIC SCHOOL SUPPORT REFUND OF PRIOR YEARS R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9400</b>		<b>\$ 0.00</b>	<b>\$ 944.05</b>	<b>\$ 944.05</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 944.05</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
018-2100-400-9400	KMS PRINCIPAL'S FUND-SERVICES	0.00	249.85	249.85	0.00	0.00	249.85	0.00	0.00	100.00
018-2100-500-9400	KMS PRINCIPAL'S-SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-2100-600-9400	KMS PRINCIPAL'S FUND - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-2100-800-9400	KMS PRINCIPAL'S FUND-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9401</b>		<b>\$ 0.00</b>	<b>\$ 249.85</b>	<b>\$ 249.85</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 249.85</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
018-2200-400-9401	KMS LIBRARY-SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-2200-500-9401	KMS LIBRARY-SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9500</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
018-2100-400-9500	KHS PRINCIPAL FUND-PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-2100-500-9500	KHS PRINCIPAL FUND - SUPPLIES	0.00	161.00	161.00	0.00	0.00	2,086.00	1,400.00	(1,925.00)	1295.65
018-2100-600-9500	KHS PRINCIPAL FUND - NEW EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-2100-800-9500	KHS PRINCIPAL FUND - FEES	0.00	950.00	950.00	650.00	650.00	300.00	0.00	0.00	100.00
018-7500-900-9500	KHS PRINCIPALS FUND - PRIOR YEAR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9501</b>		<b>\$ 0.00</b>	<b>\$ 1,111.00</b>	<b>\$ 1,111.00</b>	<b>\$ 650.00</b>	<b>\$ 650.00</b>	<b>\$ 2,386.00</b>	<b>\$ 1,400.00</b>	<b>\$ (1,925.00)</b>	
018-2200-400-9501	PUBLIC SCHOOL SUPPORT SUPP SERV-INSTRUCT STAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
018-2200-500-9501	PUBLIC SCHOOL SUPPORT SUPP SERV- INSTRUCT STAF	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
018-2200-600-9501	PUBLIC SCHOOL SUPPORT SUPP SERV- INSTRUCT STAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Sc:</b> <b>9502</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
018-2200-400-9502	KHS LIBRARY FUND- SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-2200-500-9502		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-2200-600-9502	KHS LIBRARY FUND - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Sc:</b> <b>9799</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
018-5500-400-9799	KHS FIELD HOUSEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-5500-500-9799	KHS FIELD HOUSE - SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-5500-800-9799	PUBLIC SCHOOL SUPPORT BLDG ACQUISITION/CONSTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Sc:</b> <b>9836</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
018-2100-400-9836	PUBLIC SCHOOL SUPPORT SUPPORT SERVICES - PUPILS PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-2100-500-9836	PUBLIC SCHOOL SUPPORT SUPPORT SERVICES - PUPILS SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-2100-600-9836	PUBLIC SCHOOL SUPPORT SUPPORT SERVICES - PUPILS CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-2100-800-9836	PUBLIC SCHOOL SUPPORT SUPPORT SERVICES - PUPILS MISCELLANEOUS OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Sc:</b> <b>9837</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
018-2200-	PUBLIC SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
500-9837	SUPPORT SUPP SERV- INSTRUCTIONAL STAFF SUPPLIES AND MATERIALS									
018-2200- 600-9837	PUBLIC SCHOOL SUPPORT SUPP SERV- INSTRUCTIONAL STAFF CAPITAL OUTLAY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
018-2200- 800-9837	PUBLIC SCHOOL SUPPORT SUPP SERV- INSTRUCTIONAL STAFF MISCELLANEOUS OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9900</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
018-2100- 400-9900	PUBLIC SCHOOL SUPPORT SUPPORT SERV-PUPILS PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-2100- 500-9900	PUBLIC SCHOOL SUPPORT SUPPORT SERV-PUPILS SUP	0.00	3,141.00	3,141.00	3,141.00	3,141.00	0.00	0.00	0.00	100.00
018-2100- 600-9900	PUBLIC SCHOOL SUPPORT SUPPORT SERV-PUPILS CAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-2100- 800-9900	PUBLIC SCHOOL SUPPORT SUPPORT SERV-PUPILS MIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-4500- 500-9900	PUBLIC SCHOOL SUPPORT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9999</b>		<b>\$ 0.00</b>	<b>\$ 3,141.00</b>	<b>\$ 3,141.00</b>	<b>\$ 3,141.00</b>	<b>\$ 3,141.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
018-5200- 400-9999	PUBLIC SCHOOL SUPPORT SITE IMPROVEMENT PURCHA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-5200- 500-9999	PUBLIC SCHOOL SUPPORT SITE IMPROVEMENT SUPPLY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-5200- 600-9999	SYNTHETIC TURF PLAYING FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
018-5200- 800-9999	PUBLIC SCHOOL SUPPORT SITE IMPROVEMENT MISCEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund: 019</b>		<b>\$ 0.00</b>	<b>\$ 6,005.90</b>	<b>\$ 6,005.90</b>	<b>\$ 4,420.85</b>	<b>\$ 4,420.85</b>	<b>\$ 5,559.90</b>	<b>\$ 1,625.00</b>	<b>\$ (3,974.85)</b>	

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
<b>Scc:</b>	<b>0000</b>									
019-1100-500-0000	OTHER GRANT REG INSTRUCTION SUPPLY/MATERIAL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
019-1100-600-0000	OTHER GRANT REG INSTRUCTION CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9001</b>									
019-1100-400-9001	OTHER GRANT REG INSTRUCTION PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-1100-500-9001	OTHER GRANT REG INSTRUCTION SUPPLY/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-1100-600-9001	OTHER GRANT REG INSTRUCTION CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9002</b>									
019-1100-500-9002	OTHER GRANT REG INSTRUCTION SUPPLY/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9008</b>									
019-5600-400-9008	OTHER GRANT BUILDING IMPROVEMENT SERVICES PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9009</b>									
019-5600-400-9009	OTHER GRANT BUILDING IMPROVEMENT SERVICES PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9010</b>									
019-1100-500-9010	OTHER GRANT REGULAR INSTRUCTION SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	3,858.00	0.00	0.00
019-1100-600-9010	OTHER GRANT REGULAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
019-2200-400-9010	INSTRUCTION CAPITAL OUTLAY OTHER GRANT SUPP SERV- INSTRUCTIONAL STAFF PURCHASED SERVICES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,400.00	\$ 0.00	0.00 %
<b>Scc:</b>	<b>9020</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 6,258.00</b>	<b>\$ 0.00</b>	
019-1100-500-9020	OTHER GRANT REG INSTRUCTION SUPPLY/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc:</b>	<b>9901</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
019-1100-500-9901	OTHER GRANT REG INSTRUCTION SUPPLY/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc:</b>	<b>9902</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
019-1100-600-9902	OTHER GRANT REG INSTRUCTION CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc:</b>	<b>9903</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
019-1100-500-9903	OTHER GRANT REG INSTRUCTION SUPPLY/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc:</b>	<b>9904</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
019-1100-500-9904	OTHER GRANT REG INSTRUCTION SUPPLY/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc:</b>	<b>9905</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
019-1100-500-9905	OTHER GRANT REG INSTRUCTION SUPPLY/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc:</b>	<b>9906</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
019-1100-500-9906	OTHER GRANT REG INSTRUCTION SUPPLY/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc:</b>	<b>9907</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
019-2200-500-9907	OTHER GRANT SUPP SERV-INSTRUCT STAFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
	SUPPLY/M									
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9908</b>									
019-1100-600-9908	OTHER GRANT REG INSTRUCTION CAPITAL OUTLAY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9910</b>									
019-1100-500-9910	OTHER GRANT REG INSTRUCTION SUPPLY/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
019-1100-600-9910	OTHER GRANT REG INSTRUCTION CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund:</b>	<b>020</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 6,258.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9096</b>									
020-1100-100-9096	SPECIAL ENTERPRISE REG ELEMENTARY REGULAR SAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020-1100-200-9096	SPECIAL ENTERPRISE REG ELEMENTARY RETIREMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020-1100-500-9096	SPECIAL ENTERPRISE REG ELEMENTARY GENERAL SUP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020-2100-100-9096	SPECIAL ENTERPRISE OTHER SUPPORT SERV-PUPIL C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020-2100-200-9096	SPECIAL ENTERPRISE SUPPORT SERV-PUPILS EMPLOY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020-2400-100-9096	SPECIAL ENTERPRISE SUPPORT SERV-ADMIN PERSONA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020-2400-200-9096	SPECIAL ENTERPRISE SUPPORT SERV-ADMIN EMPLOYE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020-2400-500-9096	SPECIAL ENTERPRISE SUPPORT SERV-ADMIN SUPPLY/	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020-2500-800-9096	SPECIAL ENTERPRISE FISCAL MISCELLANEOUS OBJEC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020-2800-	SPECIAL ENTERPRISE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
100-9096	SUPPORT SERV-PUPIL TRANSP0									
020-2800- 200-9096	SPECIAL ENTERPRISE SUPPORT SERV-PUPIL TRANSP0	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
020-3100- 100-9096	ALL DAY KINDERGARTEN- CAFETERIA SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020-3100- 200-9096	SPECIAL ENTERPRISE FOOD SERV OPERATION EMPLOY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020-7500- 900-9096	SPECIAL ENTERPRISE REFUND OF PRIOR YEARS RCPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund:</b>	<b>022</b>									
<b>Scc:</b>	<b>0000</b>									
022-2500- 800-0000	DISTRICT AGENCY FISCAL MISCELLANEOUS OBJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9003</b>									
022-5500- 600-9003	DISTRICT AGENCY BLDG ACQUISITION/CONSTRU CT CA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-7200- 900-9003	DISTRICT AGENCY TRANSFER OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9004</b>									
022-7200- 900-9004	DISTRICT AGENCY TRANSFER OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9005</b>									
022-5500- 400-9005	DISTRICT AGENCY BLDG ACQUISITION/CONSTRU CT PU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-7200- 900-9005	DISTRICT AGENCY TRANSFER OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
<b>Scc:</b>	<b>9014</b>									
022-4500-100-9014	DISTRICT AGENCY SPORT ORIENTED ACTIVITY PERSO	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
022-4500-200-9014	DISTRICT AGENCY SPORT ORIENTED ACTIVITY EMPLO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-4500-400-9014	DISTRICT AGENCY SPORT ORIENTED ACTIVITY PURCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-4500-800-9014	DISTRICT AGENCY SPORT ORIENTED ACTIVITY MISCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9294</b>									
022-1100-100-9294	DISTRICT AGENCY REG INSTRUCTION PERSONAL SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-7200-900-9294	DISTRICT AGENCY TRANSFER OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9297</b>									
022-1100-100-9297	TITLE II - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-3200-500-9297	TITLE II - AUXILIARY SERVICES - SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
022-7200-900-9297	DISTRICT AGENCY TRANSFER OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund:</b>	<b>024</b>									
<b>Scc:</b>	<b>9020</b>									
024-1100-200-9020	EMPLOYEE BENEFITS REG INSTRUCTION EMPLOYEES R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
024-2700-200-9020	EMPLOYEE BENEFITS OPERATION/MAINT OF PLANT EM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9088</b>									
024-2900-200-9088	EMPLOYEE BENEFITS SUPPORT SERV/CENTRAL EMPLOY	0.00	0.00	0.00	4,318.94	4,318.94	0.00	0.00	(4,318.94)	0.00

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024-2900-400-9088	RATE STABILIZATION FUND	\$ 0.00	\$ 0.00	\$ 0.00	\$ 106,008.10	\$ 106,008.10	\$ 5,000.00	\$ 0.00	\$ (111,008.10)	0.00 %
024-2900-800-9088	EMPLOYEE BENEFITS SUPPORT SERV/CENTRAL MISCEL	0.00	0.00	0.00	508,461.54	508,461.54	37,178.43	0.00	(545,639.97)	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 618,788.58</b>	<b>\$ 618,788.58</b>	<b>\$ 42,178.43</b>	<b>\$ 0.00</b>	<b>\$ (660,967.01)</b>	
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 618,788.58</b>	<b>\$ 618,788.58</b>	<b>\$ 42,178.43</b>	<b>\$ 0.00</b>	<b>\$ (660,967.01)</b>	
<b>Fund:</b>	<b>070</b>									
<b>Scc:</b>	<b>9000</b>									
070-5200-400-9000	CAPITAL PROJ SITE IMPROVEMENT PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
070-5200-600-9000	CAPITAL PROJ SITE IMPROVEMENT CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
070-5600-400-9000	CAPITAL PROJ BLDG IMPROVEMENT PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Scc:</b>	<b>9001</b>									
070-5200-500-9001	CAPITAL PROJ SITE IMPROVEMENT SUPPLY/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
070-5200-600-9001	CAPITAL PROJ SITE IMPROVEMENT CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund:</b>	<b>200</b>									
<b>Scc:</b>	<b>0000</b>									
200-4600-400-0000	STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Scc:</b>	<b>9016</b>									
200-4600-400-9016	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-500-9016	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-800-9016	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
<b>Scc: 9017</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
200-4600-400-9017	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
200-4600-500-9017	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-800-9017	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9018</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
200-4600-400-9018	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-500-9018	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-800-9018	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9019</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
200-4600-400-9019	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-500-9019	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-800-9019	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9020</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
200-4600-400-9020	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-500-9020	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-600-9020	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-800-9020	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
<b>Scc: 9021</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
200-4600-400-9021	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
200-4600-500-9021	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-800-9021	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9022</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
200-4600-500-9022	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-800-9022	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9023</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
200-4600-500-9023	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-800-9023	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9024</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
200-4600-800-9024	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9025</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
200-4600-800-9025	STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9100</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
200-4600-400-9100	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-	STUDENT MANAGED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
500-9100	ACT SCHL/PUBLIC SERV CO-CURRI									
200-4600-600-9100	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
200-4600-800-9100	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>920D</b>									
200-4600-400-920D	STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-500-920D	STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>920E</b>									
200-4600-500-920E	STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>920F</b>									
200-4600-400-920F	STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-500-920F	STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>920H</b>									
200-4600-500-920H	STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
<b>Scc:</b>	<b>920M</b>									
200-4100-500-920M	STUDENT MANAGED ACTIVITY ACADEMIC & SUBJECT ORIENTED SUPPLIES AND MATERIALS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>920R</b>									
200-4600-400-920R	STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-500-920R	STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-800-920R	STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>920T</b>									
200-4600-400-920T	STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-500-920T	STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>922J</b>									
200-4600-400-922J	STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-500-922J	STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
200-4600-800-922J	STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Sc:</b>	<b>9300</b>									
200-4600-400-9300	TES STUDENT COUNCIL - PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-500-9300	TES STUDENT COUNCIL - SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-600-9300	TES STUDENT COUNCIL - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-800-9300	TES STUDENT COUNCIL - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Sc:</b>	<b>9400</b>									
200-4600-400-9400	KMS ST. COUNC/SUPPLIES AND OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-500-9400	KMS STUDENT COUNCIL-SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-600-9400	KMS STUDENT COUNCIL - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-800-9400	KMS STUDENT COUNCIL-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Sc:</b>	<b>9401</b>									
200-4100-400-9401	KMS COBRA CHRONICLES - SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4100-500-9401	KMS COBRA CHRONICLES - SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4100-600-9401	KMS COBRA CHRONICLES - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4100-800-9401	KMS COBRA CHRONICLES - ENTRY FEES, OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Sc:</b>	<b>9500</b>									
200-4500-	DISTRICT MANAGED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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400-9500	ACT SPORT ORIENTED ACTIVITY									
200-4500-500-9500	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
200-4500-600-9500	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4500-800-9500	STUDENT MANAGED ACT SPORT ORIENTED ACTIVITY M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc:</b>	<b>9501</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
200-4600-800-9501	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc:</b>	<b>9502</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
200-4600-400-9502	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-500-9502	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-600-9502	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-800-9502	STUDENT MANAGED ACT SCHL/PUBLIC SERV CO-CURRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc:</b>	<b>9503</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
200-4600-400-9503	KHS INTERACT - SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-500-9503	STUDENT MANAGED ACT SOCIAL SERV ACTIVITY GENE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-800-9503	STUDENT MANAGED ACT SOCIAL SERV ACTIVITY MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc:</b>	<b>9504</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
200-4600-400-9504	KHS JANUS PERIODICALS OTHER PURCHASE SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-	KHS JANUS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
500-9504	SUPPLIES/MATERIALS									
200-4600-800-9504	KHS JANUS - OTHER	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9505</b>									
200-4100-400-9505	KHS MATH CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4100-500-9505	KHS MATH CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4100-600-9505	KHS MATH CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4100-800-9505	KHS MATH CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9506</b>									
200-4100-400-9506	KHS-NEWSPAPER-SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4100-500-9506	KHS-NEWSPAPER-SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4100-600-9506	KHS-NEWSPAPER-EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4100-800-9506	KHS-NEWSPAPER-OTHER	0.00	0.00	0.00	0.00	0.00	600.00	0.00	(600.00)	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 600.00</b>	<b>\$ 0.00</b>	<b>\$ (600.00)</b>	
<b>Scc:</b>	<b>9507</b>									
200-4100-100-9507	STUDENT MANAGED ACTIVITY ACADEMIC & SUBJECT ORIENTED PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4100-200-9507	STUDENT MANAGED ACTIVITY ACADEMIC & SUBJECT ORIENTED EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4100-400-9507	NATIONAL HONOR SOCIETY-SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4100-500-9507	NATIONAL HONOR SOCIETY-SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4100-600-9507	NATIONAL HONOR SOCIETY - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4100-800-9507	NHS-FEES, OTHER	0.00	280.00	280.00	0.00	0.00	280.00	0.00	0.00	100.00
200-7500-900-9507	KHS NAT'L HONOR SOCIETY - RF PRIOR YEAR RECPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
		<b>\$ 0.00</b>	<b>\$ 280.00</b>	<b>\$ 280.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 280.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9508</b>									
200-4100-400-9508	KHS PULSE CLUB-SERVICES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
200-4100-500-9508	KHS PULSE CLUB-SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4100-800-9508	KHS PULSE CLUB-FEES, DUES, ETC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9509</b>									
200-4100-400-9509	KHS SCIENCE CLUB-SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4100-500-9509	KHS SCIENCE CLUB-SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4100-600-9509	KHS SCIENCE CLUB-EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4100-800-9509	KHS SCIENCE CLUB-FEES, DUES, ETC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9510</b>									
200-4100-400-9510	KHS SPANISH CLUB - PURCHASE SERVICES NON-EMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4100-500-9510	KHS SPANISH CLUB - SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4100-800-9510	KHS SPANISH CLUB - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9511</b>									
200-4600-400-9511	KHS STUDENT COUNCIL-PUR SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-500-9511	KHS STUDENT COUNCIL-SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-600-9511	KHS STUDENT COUNCIL-EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-4600-800-9511	KHS STUDENT COUNCIL-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
		<b>\$ 0.00</b>	<b>\$ 280.00</b>	<b>\$ 280.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 880.00</b>	<b>\$ 0.00</b>	<b>\$ (600.00)</b>	
<b>Fund:</b>	<b>300</b>									
<b>Scc:</b>	<b>0000</b>									
300-4500-	DISTRICT MANAGED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
400-0000	ACTIVITY SPORT ORIENTED ACTIVITIES PURCHASED SERVICES									
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>930B</b>									
300-4500-100-930B	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
300-4500-200-930B	KHS BOYS ATHLETICS-FRINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-400-930B	KHS BOYS ATHL-CUSTODIANS,TOURN EXP,PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-500-930B	HS BOYS ATHLETICS-SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-600-930B	KHS BOYS ATHLETICS - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-930B	KHS BOYS ATHLETICS-FEES/OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-7400-900-930B	KHS BOYS ATHLETICS-ADVANCES OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>930G</b>									
300-4500-100-930G	KHS GIRLS ATHLETICS-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-200-930G	KHS GIRLS ATHLETICS-FRINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-400-930G	KHS GIRLS ATHLETICS - PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-500-930G	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-600-930G	KHS GIRLS ATHLETICS-NEW EQPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-930G	KHS GIRLS ATHLETICS-FEES/OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>930S</b>									
300-4500-100-930S	HS SKI CLUB-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-200-930S	HS SKI CLUB - FR. BENE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9400</b>									
300-4500-100-9400	KMS ATHLETICS-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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300-4500-200-9400	KMS ATHLETICS-FR BENE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
300-4500-400-9400	KMS ATHLETICS-PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	500.00	0.00	(500.00)	0.00
300-4500-500-9400	KMS ATHLETICS - SUPPLIES & MATERIALS	0.00	7,579.21	7,579.21	500.00	500.00	7,579.21	0.00	(500.00)	106.60
300-4500-600-9400	KMS ATH/NEW EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-9400	KMS ATHLETICS-FEES & OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-7500-900-9400	DISTRICT MANAGED ACT REFUND OF PRIOR YEARS RC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9401</b>		<b>\$ 0.00</b>	<b>\$ 7,579.21</b>	<b>\$ 7,579.21</b>	<b>\$ 500.00</b>	<b>\$ 500.00</b>	<b>\$ 8,079.21</b>	<b>\$ 0.00</b>	<b>\$ (1,000.00)</b>	
300-1100-500-9401	KMS ART DEPARTMENT - SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-1100-600-9401	KMS ART DEPARTMENT - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9402</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
300-4100-400-9402	DISTRICT MANAGED ACT ACADEMIC/SUBJECT ORIENTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-500-9402	DISTRICT MANAGED ACT ACADEMIC/SUBJECT ORIENTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-600-9402	DISTRICT MANAGED ACT ACADEMIC/SUBJECT ORIENTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-800-9402	DISTRICT MANAGED ACT ACADEMIC/SUBJECT ORIENTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9403</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
300-4100-500-9403	KMS ADVISORY FUND - SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-600-9403	KMS ADVISORY FUND - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-800-9403	KMS ADVISORY FUND - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9403</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
<b>Scc:</b>	<b>9404</b>									
300-4500-400-9404	KMS CHEERLEADING - PURCHASE SERVICE (NON-EMP)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
300-4500-500-9404	KMS CHEERLEADING - SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-600-9404	KMS CHEERLEADING - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-9404	KMS CHEERLEADING - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9405</b>									
300-4600-400-9405	DISTRICT MANAGED ACT SCHL/PUBLIC SERV CO-CURR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4600-500-9405	DISTRICT MANAGED ACT SCHL/PUBLIC SERV CO-CURR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4600-600-9405	DISTRICT MANAGED ACT SCHL/PUBLIC SERV CO-CURR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4600-800-9405	DISTRICT MANAGED ACT SCHL/PUBLIC SERV CO-CURR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9406</b>									
300-4100-100-9406	DISTRICT MANAGED ACT ACADEMIC/SUBJECT ORIENTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-200-9406	DISTRICT MANAGED ACT ACADEMIC/SUBJECT ORIENTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-400-9406	DISTRICT MANAGED ACT ACADEMIC/SUBJECT ORIENTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-500-9406	DISTRICT MANAGED ACT ACADEMIC/SUBJECT ORIENTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-600-9406	DISTRICT MANAGED ACT ACADEMIC/SUBJECT ORIENTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
300-4100-800-9406	DISTRICT MANAGED ACT ACADEMIC/SUBJECT ORIENTE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9407</b>									
300-4100-100-9407	DISTRICT MANAGED ACT ACADEMIC/SUBJECT ORIENTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-200-9407	DISTRICT MANAGED ACT ACADEMIC/SUBJECT ORIENTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-400-9407	KMS SCIENCE OLYMPIAD - PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-500-9407	KMS SCIENCE OLYMPIAD - SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-600-9407	KMS SCIENCE OLYMPIAD - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-800-9407	KMS SCIENCE OLYMPIAD - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9408</b>									
300-2100-400-9408	KMS COBRA PRIDE PROGRAM - PURCHASE SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-2100-500-9408	KMS COBRA PRIDE PROGRAM - SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-2100-600-9408	KMS COBRA PRIDE PROGRAM - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-2100-800-9408	KMS COBRA PRIDE PROGRAM - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9409</b>									
300-4100-100-9409	DISTRICT MANAGED ACT ACADEMIC/SUBJECT ORIENTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-200-9409	DISTRICT MANAGED ACT ACADEMIC/SUBJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
	ORIENTE									
300-4100-400-9409	DISTRICT MANAGED ACT VOCAL ENSEMBLE OTHER PUR	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
300-4100-500-9409	DISTRICT MANAGED ACT VOCAL ENSEMBLE GENERAL S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-600-9409	KMS VOCAL ENSEMBLE - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-800-9409	DISTRICT MANAGED ACT VOCAL ENSEMBLE MISCELLAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9500</b>									
300-4500-100-9500	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-200-9500	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-400-9500	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	3,500.00	3,500.00	5,319.00	5,319.00	70,400.00	0.00	(72,219.00)	2163.40
300-4500-500-9500	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	16,228.90	16,228.90	0.00	0.00	43,868.90	349.00	(27,640.00)	270.31
300-4500-600-9500	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	4,800.00	4,800.00	0.00	0.00	5,000.00	0.00	(200.00)	104.17
300-4500-800-9500	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	9,660.00	9,660.00	1,314.00	1,314.00	11,750.00	25.00	(3,404.00)	135.24
		<b>\$ 0.00</b>	<b>\$ 34,188.90</b>	<b>\$ 34,188.90</b>	<b>\$ 6,633.00</b>	<b>\$ 6,633.00</b>	<b>\$ 131,018.90</b>	<b>\$ 374.00</b>	<b>\$ (103,463.00)</b>	
<b>Scc:</b>	<b>9501</b>									
300-4100-100-9501	HIGH SCHOOL BAND - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-200-9501	HIGH SCHOOL BAND - FR BENE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-400-9501	HIGH SCHOOL BAND - PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-500-9501	HIGH SCHOOL BAND - SUPPLIES (BUS USE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-600-9501	HIGH SCHOOL BAND - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-800-9501	HIGH SCHOOL BAND - FEES & OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
<b>Scc:</b>	<b>9502</b>									
300-4600-400-9502	DISTRICT MANAGED ACT SCHL/PUBLIC SERV CO-CURR	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
300-4600-500-9502	DISTRICT MANAGED ACT SCHL/PUBLIC SERV CO-CURR	0.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00	0.00
300-4600-800-9502	DISTRICT MANAGED ACT SCHL/PUBLIC SERV CO-CURR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 750.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9503</b>									
300-4100-400-9503	DISTRICT MANAGED ACT ACADEMIC/SUBJECT ORIENTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-500-9503	DISTRICT MANAGED ACT ACADEMIC/SUBJECT ORIENTE	0.00	54.89	54.89	54.89	54.89	0.00	0.00	0.00	100.00
300-4100-600-9503	DISTRICT MANAGED ACT ACADEMIC/SUBJECT ORIENTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-800-9503	DISTRICT MANAGED ACT ACADEMIC/SUBJECT ORIENTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 54.89</b>	<b>\$ 54.89</b>	<b>\$ 54.89</b>	<b>\$ 54.89</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9504</b>									
300-4100-100-9504	DRAMA CLUB-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-200-9504	DRAMA CLUB-FRINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-400-9504	DISTRICT MANAGED ACT ACADEMIC/SUBJECT ORIENTE	0.00	0.00	0.00	4,960.00	4,960.00	536.83	0.00	(5,496.83)	0.00
300-4100-500-9504	KHS DRAMA CLUB - SUPPLIES	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	(1,000.00)	0.00
300-4100-600-9504	DRAMA CLUB-NEW EQPT	0.00	6,800.00	6,800.00	0.00	0.00	6,800.00	0.00	0.00	100.00
300-4100-800-9504	KHS DRAMA CLUB - FEES/OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 6,800.00</b>	<b>\$ 6,800.00</b>	<b>\$ 4,960.00</b>	<b>\$ 4,960.00</b>	<b>\$ 8,336.83</b>	<b>\$ 0.00</b>	<b>\$ (6,496.83)</b>	
<b>Scc:</b>	<b>9505</b>									
300-4500-	DISTRICT MANAGED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
400-9505	ACT SPORT ORIENTED ACTIVITY									
300-4500-500-9505	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
300-4500-600-9505	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-9505	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9506</b>									
300-4100-400-9506	KHS SCIENCE OLYMPIAD - PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-500-9506	KHS SCIENCE OLYMPIAD - SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-600-9506	KHS SCIENCE OLYMPIAD - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-800-9506	KHS SCIENCE OLYMPIAD - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9507</b>									
300-4100-400-9507	DISTRICT MANAGED ACT ACADEMIC/SUBJECT ORIENTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-500-9507	DISTRICT MANAGED ACT ACADEMIC/SUBJECT ORIENTE	0.00	0.00	0.00	0.00	0.00	500.00	0.00	(500.00)	0.00
300-4100-800-9507	DISTRICT MANAGED ACT ACADEMIC/SUBJECT ORIENTE	0.00	0.00	0.00	0.00	0.00	500.00	0.00	(500.00)	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 1,000.00</b>	<b>\$ 0.00</b>	<b>\$ (1,000.00)</b>	
<b>Scc:</b>	<b>9508</b>									
300-4100-100-9508	VOCAL MUSIC-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-200-9508	VOCAL MUSIC-FRINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-400-9508	VOCAL MUSIC-PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-	VOCAL MUSIC-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
500-9508	SUPPLIES									
300-4100-600-9508	VOCAL MUSIC-EQUIPMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
300-4100-800-9508	VOCAL MUSIC-FEES/OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9509</b>									
300-4100-400-9509	KHS WEBSITE - PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-500-9509	KHS WEBSITE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-600-9509	KHS WEBSITE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-800-9509	KHS WEBSITE - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-7500-900-9509	KHS WEBSITE - RF PRIOR YEARS EXP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9510</b>									
300-4600-100-9510	KHS YEARBOOK - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4600-200-9510	KHS YEARBOOK-FR BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4600-400-9510	KHS YEARBOOK-SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4600-500-9510	KHS YEARBOOK-SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4600-600-9510	KHS YEARBOOK - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4600-800-9510	KHS YEARBOOK-FEES/OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-7500-900-9510	KHS YEARBOOK-REFUND OF PRIOR YEAR'S RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9511</b>									
300-4500-400-9511	KHS BASEBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-500-9511	KHS BASEBALL - SUPPLIES/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-600-9511	KHS BASEBALL TEAM - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-9511	KHS BASEBALL - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-7500-900-9511	KHS BASEBALL - REFUND OF PRIOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
YEAR		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9512</b>									
300-4500-400-9512	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
300-4500-500-9512	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-9512	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9513</b>									
300-4500-400-9513	KHS BOYS BASKETBALL TEAM - PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-500-9513	KHS BOYS BASKETBALL TEAM - SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-600-9513	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-9513	KHS BOYS BASKETBALL TEAM - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9514</b>									
300-4500-400-9514	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-500-9514	KHS CROSS COUNTRY/TRACK FUND- SUPPLIES/MATERIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-600-9514	KHS CROSS COUNTRY/TRACK - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-9514	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-7200-900-9514	DISTRICT MANAGED ACT TRANSFER OTHER USES OF F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9515</b>									
300-4500-400-9515	KHS FOOTBALL TEAM - PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
300-4500-500-9515	KHS FOOTBALL TEAM - SUPPLIES/MATERIALS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
300-4500-600-9515	KHS FOOTBALL TEAM - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-9515	KHS FOOTBALL TEAM - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-7500-900-9515	DISTRICT MANAGED ACT REFUND OF PRIOR YEARS RC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9516</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
300-4500-500-9516	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-9516	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9517</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
300-4500-100-9517	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-400-9517	KHS HOCKEY TEAM - PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	5,270.00	0.00	0.00
300-4500-500-9517	KHS HOCKEY TEAM - SUPPLIES/MATERIALS	0.00	110.00	110.00	0.00	0.00	110.00	0.00	0.00	100.00
300-4500-600-9517	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-9517	KHS HOCKEY TEAM - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9518</b>		<b>\$ 0.00</b>	<b>\$ 110.00</b>	<b>\$ 110.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 110.00</b>	<b>\$ 5,270.00</b>	<b>\$ 0.00</b>	
300-4500-400-9518	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	(4,500.00)	0.00
300-4500-500-9518	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	900.00	900.00	0.00	0.00	1,150.00	0.00	(250.00)	127.78
300-4500-600-9518	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-9518	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9519</b>		<b>\$ 0.00</b>	<b>\$ 900.00</b>	<b>\$ 900.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 5,650.00</b>	<b>\$ 0.00</b>	<b>\$ (4,750.00)</b>	

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
300-4500-400-9519	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
300-4500-500-9519	KHS BOYS SOCCER TEAM - SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0.00	1,420.00	0.00	(1,420.00)	0.00
300-4500-600-9519	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-9519	KHS BOYS SOCCER TEAM - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9520</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 1,420.00</b>	<b>\$ 0.00</b>	<b>\$ (1,420.00)</b>	
300-4500-400-9520	KHS SWIM TEAM - PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-500-9520	KHS SWIM TEAM - SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-600-9520	KHS SWIM TEAM - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-9520	KHS SWIM TEAM - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9521</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
300-4500-500-9521	KHS BOYS TENNIS TEAM - SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-600-9521	KHS BOYS TENNIS TEAM - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-9521	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9522</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
300-4500-400-9522	KHS WRESTLING TEAM - PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-500-9522	KHS WRESTLING TEAM - SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-600-9522	KHS WRESTLING TEAM - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-9522	KHS WRESTLING TEAM - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9523</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
300-4500-400-9523	KHS GIRLS BASKETBALL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
	PURCHASED SERVICES									
300-4500-500-9523	KHS GIRLS BASKETBALL - SUPPLIES/MATERIALS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
300-4500-600-9523	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-9523	KHS GIRLS BASKETBALL - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-7500-900-9523	KHS GIRLS BASKETBALL TEAM - REFUND PRIOR YR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9524</b>									
300-4500-100-9524	KHS CHEERLEADERS-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-200-9524	KHS CHEERLEADERS-FRINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-400-9524	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-500-9524	KHS CHEERLEADERS - SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-600-9524	KHS CHEERLEADERS - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-9524	HS CHEERLEADERS-FEES/OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-7500-900-9524	KHS CHEERLEADING - REFUND PRIOR YEAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9525</b>									
300-4500-400-9525	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-500-9525	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-9525	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9526</b>									
300-4500-400-9526	KHS FASTPITCH SOFTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-500-9526	KHS FASTPITCH SOFTBALL -	0.00	300.00	300.00	0.00	0.00	300.00	0.00	0.00	100.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
	SUPPLIES/MATERIALS									
300-4500-600-9526	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
300-4500-800-9526	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-7500-900-9526	KHS FASTPITCH - REFUND OF PRIOR YEAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9527</b>		<b>\$ 0.00</b>	<b>\$ 300.00</b>	<b>\$ 300.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 300.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
300-4500-500-9527	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9528</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
300-4500-100-9528	KHS GIRLS LACROSSE TEAM - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-200-9528	KHS GIRLS LACROSSE TEAM - FRINGE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-400-9528	KHS GIRLS LACROSSE - PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-500-9528	KHS GIRLS LACROSSE - SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-600-9528	KHS GIRLS LACROSSE - EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-9528	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9529</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
300-4500-400-9529	KHS GIRLS SOCCER TEAM - PURCHASED SERVICES	0.00	0.00	0.00	1,680.00	1,680.00	2,000.00	0.00	(3,680.00)	0.00
300-4500-500-9529	KHS GIRLS SOCCER TEAM	0.00	0.00	0.00	0.00	0.00	800.00	300.00	(800.00)	0.00
300-4500-600-9529	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-9529	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9530</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 1,680.00</b>	<b>\$ 1,680.00</b>	<b>\$ 2,800.00</b>	<b>\$ 300.00</b>	<b>\$ (4,480.00)</b>	

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
300-4500-400-9530	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
300-4500-500-9530	KHS GIRLS TENNIS TEAM - SUPPLIES/MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-9530	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-7500-900-9530	DISTRICT MANAGED ACT REFUND OF PRIOR YEARS RC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9531</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
300-4500-400-9531	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-500-9531	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-600-9531	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-9531	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9532</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
300-4500-400-9532	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-500-9532	KHS VOLLEYBALL TEAM - SUPPLIES/MATERIALS	0.00	500.00	500.00	0.00	0.00	460.00	0.00	40.00	92.00
300-4500-600-9532	DISTRICT MANAGED ACT SPORT ORIENTED ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4500-800-9532	KHS VOLLEYBALL TEAM - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 980S</b>		<b>\$ 0.00</b>	<b>\$ 500.00</b>	<b>\$ 500.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 460.00</b>	<b>\$ 0.00</b>	<b>\$ 40.00</b>	
300-1200-500-980S	DISTRICT MANAGED ACTIVITY SPECIAL INSTRUCTION SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	

### KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
<b>Scc:</b>	<b>983R</b>									
300-2200-400-983R	DISTRICT MANAGED ACTIVITY SUPP SERV-INSTRUCTIONAL STAFF PURCHASED SERVICES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
300-2200-500-983R	DISTRICT MANAGED ACTIVITY SUPP SERV-INSTRUCTIONAL STAFF SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-2200-600-983R	DISTRICT MANAGED ACTIVITY SUPP SERV-INSTRUCTIONAL STAFF CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-2200-800-983R	DISTRICT MANAGED ACTIVITY SUPP SERV-INSTRUCTIONAL STAFF MISCELLANEOUS OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>983U</b>									
300-4100-400-983U	DISTRICT MANAGED ACTIVITY ACADEMIC & SUBJECT ORIENTED PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-4100-800-983U	DISTRICT MANAGED ACTIVITY ACADEMIC & SUBJECT ORIENTED MISCELLANEOUS OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>988P</b>									
300-1100-400-988P	DISTRICT MANAGED ACT REG INSTRUCTION PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-1100-500-988P	DISTRICT MANAGED ACT REG INSTRUCTION SUPPLY/M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-1100-600-988P	DISTRICT MANAGED ACT REG INSTRUCTION CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300-1100-800-988P	DISTRICT MANAGED ACT REG INSTRUCTION MISCELLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
		<b>\$ 0.00</b>	<b>\$ 50,433.00</b>	<b>\$ 50,433.00</b>	<b>\$ 13,827.89</b>	<b>\$ 13,827.89</b>	<b>\$ 159,174.94</b>	<b>\$ 6,694.00</b>	<b>\$ (122,569.83)</b>	
<b>Fund:</b>	<b>401</b>									

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
<b>Scc:</b>	<b>9306</b>									
401-3200-600-9306	AUXILIARY SERVICES COMMUNITY RECREATION SERVICES CAPITAL OUTLAY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9307</b>									
401-7500-900-9307	AUXILIARY SERVICES REFUND OF PRIOR YEARS RECEIPTS OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9310</b>									
401-3200-600-9310	AUXILIARY SERVICES COMMUNITY RECREATION SERVICES CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401-7500-900-9310	AUXILIARY SERVICES REFUND OF PRIOR YEARS RECEIPTS OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9311</b>									
401-3200-600-9311	AUXILIARY SERVICES COMMUNITY RECREATION SERVICES CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401-7500-900-9311	AUXILIARY SERVICES REFUND OF PRIOR YEARS RECEIPTS OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund:</b>	<b>416</b>									
<b>Scc:</b>	<b>9400</b>									
416-1200-400-9400	TEACHER DEVELOPMENT SPECIAL INSTRUCTION PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund:</b>	<b>432</b>									

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
<b>Scc: 9097</b>										
432-2400-100-9097	MANAGEMENT INFORMATION SYSTEM SUPPORT SERV-ADMINISTRATIVE PERSONAL SERVICES - SALARIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc: 9109</b>										
432-2400-100-9109	MANAGEMENT INFORMATION SYSTEM SUPPORT SERV-ADMINISTRATIVE PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
432-2400-200-9109	MANAGEMENT INFORMATION SYSTEM SUPPORT SERV-ADMINISTRATIVE EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
432-2400-400-9109	MANAGEMENT INFORMATION SYSTEM SUPPORT SERV-ADMINISTRATIVE PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc: 9110</b>										
432-2400-100-9110	MANAGEMENT INFORMATION SYSTEM SUPPORT SERV-ADMINISTRATIVE PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
432-2400-200-9110	MANAGEMENT INFORMATION SYSTEM SUPPORT SERV-ADMINISTRATIVE EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
432-2400-400-9110	MANAGEMENT INFORMATION SYSTEM SUPPORT SERV-ADMINISTRATIVE PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc: 9111</b>										
432-2400-	MANAGEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
100-9111	INFORMATION SYSTEM SUPPORT SERV-ADMINISTRATIVE PERSONAL SERVICES - SALARIES									
432-2400-200-9111	MANAGEMENT INFORMATION SYSTEM SUPPORT SERV-ADMINISTRATIVE EMPLOYEES RETIRE. & INSUR. BEN	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
432-2400-400-9111	MANAGEMENT INFORMATION SYSTEM SUPPORT SERV-ADMINISTRATIVE PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Sec:</b>	<b>9112</b>									
432-2400-100-9112	MANAGEMENT INFORMATION SYSTEM SUPPORT SERV-ADMINISTRATIVE PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
432-2400-200-9112	MANAGEMENT INFORMATION SYSTEM SUPPORT SERV-ADMINISTRATIVE EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
432-2400-400-9112	MANAGEMENT INFORMATION SYSTEM SUPPORT SERV-ADMINISTRATIVE PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Sec:</b>	<b>9113</b>									
432-2400-100-9113	MANAGEMENT INFORMATION SYSTEM SUPPORT SERV-ADMINISTRATIVE PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
432-2400-200-9113	MANAGEMENT INFORMATION SYSTEM SUPPORT SERV-ADMINISTRATIVE EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
432-2400-400-9113	MANAGEMENT INFORMATION SYSTEM SUPPORT SERV-ADMINISTRATIVE PURCHASED SERVICES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9114</b>									
432-2400-100-9114	MANAGEMENT INFORMATION SYSTEM SUPPORT SERV-ADMINISTRATIVE PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
432-2400-200-9114	MANAGEMENT INFORMATION SYSTEM SUPPORT SERV-ADMINISTRATIVE EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
432-2400-400-9114	MANAGEMENT INFORMATION SYSTEM SUPPORT SERV-ADMINISTRATIVE PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund:</b>	<b>450</b>									
<b>Scc:</b>	<b>9001</b>									
450-1100-100-9001	SCHOOLNET EQUIP/INFRASTRUCTURE REGULAR INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9698</b>									
450-1100-400-9698	SCHOOLNET EQUIP/INFRASTRUCTURE REGULAR INSTRUCTION PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9699</b>									
450-1100-400-9699	SCHOOLNET EQUIP/INFRASTRUCTURE REGULAR INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
PURCHASED SERVICES										
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund:</b>	<b>451</b>									
<b>Scc:</b>	<b>9011</b>									
451-1100-400-9011	DATA COMMUNICATION FUND REGULAR INSTRUCTION PURCHASED SERVICES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9012</b>									
451-1100-400-9012	DATA COMMUNICATION FUND REGULAR INSTRUCTION PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9013</b>									
451-1100-400-9013	DATA COMMUNICATION FUND REGULAR INSTRUCTION PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9014</b>									
451-1100-400-9014	DATA COMMUNICATION FUND REGULAR INSTRUCTION PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9015</b>									
451-1100-400-9015	DATA COMMUNICATION FUND REGULAR INSTRUCTION PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9016</b>									
451-1100-400-9016	DATA COMMUNICATION FUND REGULAR INSTRUCTION PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9017</b>									
451-1100-400-9017	DATA COMM REG INSTRUCTION PURCHASED SERV	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9018</b>									
451-1100-400-9018	DATA COMM REG INSTRUCTION PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9019</b>									
451-1100-400-9019	DATA COMM REG INSTRUCTION PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9020</b>									
451-2200-400-9020	DATA COMM SUPP SERV-INSTRUCT STAFF PURCHASED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9021</b>									
451-2200-400-9021	DATA COMM SUPP SERV-INSTRUCT STAFF PURCHASED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9022</b>									
451-2200-400-9022	DATA COMMUNICATION FUND SUPP SERV-INSTRUCTIONAL STAFF PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund:</b>	<b>452</b>									
<b>Scc:</b>	<b>9940</b>									
452-1100-400-9940	SCHOOLNET PROFESS. DEVELOPMENT REGULAR INSTRUCTION PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund:</b>	<b>466</b>									

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
<b>Scc:</b>	<b>9020</b>									
466-2200-400-9020	STRAIGHT A FUND SUPP SERV-INSTRUCT STAFF PURC	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9515</b>									
466-1100-100-9515	STRAIGHT A FUND REG INSTRUCTION PERSONAL SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
466-1100-200-9515	STRAIGHT A FUND REG INSTRUCTION EMPLOYEES RET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
466-1100-400-9515	STRAIGHT A FUND REG INSTRUCTION PURCHASED SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
466-2200-600-9515	STRAIGHT A FUND SUPP SERV-INSTRUCT STAFF CAPI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9516</b>									
466-1100-500-9516	STRAIGHT A FUND REGULAR INSTRUCTION SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
466-1100-600-9516	STRAIGHT A FUND REGULAR INSTRUCTION CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9517</b>									
466-1100-400-9517	STRAIGHT A FUND REG INSTRUCTION PURCHASED SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9525</b>									
466-2200-500-9525	STRAIGHT A FUND SUPP SERV-INSTRUCT STAFF SUPP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
466-2200-600-9525	STRAIGHT A FUND SUPP SERV-INSTRUCT STAFF CAPI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9595</b>									
466-1300-500-9595	STRAIGHT A FUND VOCATIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
466-1300-600-9595	INSTRUCT SUPPLY/MA STRAIGHT A FUND VOCATIONAL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
466-2200-100-9595	INSTRUCT CAPITAL O STRAIGHT A FUND SUPP SERV-INSTRUCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
466-2200-200-9595	STAFF PERS STRAIGHT A FUND SUPP SERV-INSTRUCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
466-2200-400-9595	STAFF EMPL STRAIGHT A FUND SUPP SERV-INSTRUCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
466-2200-500-9595	STAFF PURC STRAIGHT A FUND SUPP SERV-INSTRUCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
466-2200-600-9595	STAFF SUPP STRAIGHT A FUND SUPP SERV-INSTRUCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund:</b>	<b>467</b>									
<b>Scc:</b>	<b>9020</b>									
467-2100-400-9020	STUDENT WELLNESS AND SUCCESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
467-2200-400-9020	SUPPORT SERV-PUP STUDENT WELLNESS AND SUCCESS SUPP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
467-2400-100-9020	SERV-INSTRU STUDENT WELLNESS AND SUCCESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
467-2400-200-9020	SUPPORT SERV-ADM STUDENT WELLNESS AND SUCCESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
467-2700-400-9020	SUPPORT SERV-ADM STUDENT WELLNESS AND SUCCESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	OPERATION/MAINT	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9021</b>									
467-2100-400-9021	STUDENT WELLNESS AND SUCCESS	0.00	33,042.23	33,042.23	0.00	0.00	33,042.23	0.00	0.00	100.00
467-2200-400-9021	SUPPORT SERV-PUP STUDENT WELLNESS AND SUCCESS SUPP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
467-2400-	SERV-INSTRU STUDENT WELLNESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
100-9021	AND SUCCESS SUPPORT SERV-ADM									
467-2400-200-9021	STUDENT WELLNESS AND SUCCESS SUPPORT SERV-ADM	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
467-2700-400-9021	STUDENT WELLNESS AND SUCCESS OPERATION/MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 33,042.23</b>	<b>\$ 33,042.23</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 33,042.23</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
		<b>\$ 0.00</b>	<b>\$ 33,042.23</b>	<b>\$ 33,042.23</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 33,042.23</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund:</b>	<b>499</b>									
<b>Scc:</b>	<b>9013</b>									
499-1100-400-9013	MISCELLANEOUS STATE GRANT FUND REGULAR INSTRUCTION PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-1100-500-9013	MISCELLANEOUS STATE GRANT FUND REGULAR INSTRUCTION SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9019</b>									
499-2100-400-9019	MISC. STATE GRANT SUPPORT SERV-PUPILS PURCHAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9020</b>									
499-2700-400-9020	MISC. STATE GRANT OPERATION/MAINT OF PLANT PU	0.00	2,513.00	2,513.00	0.00	0.00	2,513.00	0.00	0.00	100.00
		<b>\$ 0.00</b>	<b>\$ 2,513.00</b>	<b>\$ 2,513.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 2,513.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9021</b>									
499-2200-400-9021	MISC. STATE GRANT SUPP SERV-INSTRUCT STAFF PU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9414</b>									
499-2700-400-9414	MISCELLANEOUS STATE GRANT FUND OPERATION & MAINT OF PLANT SER PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
<b>Scc:</b>	<b>9415</b>									
499-2700-400-9415	MISCELLANEOUS STATE GRANT FUND OPERATION & MAINT OF PLANT SER PURCHASED SERVICES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
499-2700-600-9415	MISCELLANEOUS STATE GRANT FUND OPERATION & MAINT OF PLANT SER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9516</b>									
499-2200-400-9516	MISCELLANEOUS STATE GRANT FUND SUPP SERV- INSTRUCTIONAL STAFF PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-2200-600-9516	MISCELLANEOUS STATE GRANT FUND SUPP SERV- INSTRUCTIONAL STAFF CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9711</b>									
499-1100-100-9711	MISCELLANEOUS STATE GRANT FUND REGULAR INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-1100-200-9711	MISCELLANEOUS STATE GRANT FUND REGULAR INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-1100-500-9711	MISCELLANEOUS STATE GRANT FUND REGULAR INSTRUCTION SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
499-1100-600-9711	MISCELLANEOUS STATE GRANT FUND REGULAR INSTRUCTION CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9809</b>									
499-7400-900-9809	MISCELLANEOUS STATE GRANT FUND ADVANCES OUT OTHER USES OF FUNDS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9920</b>									
499-2700-400-9920	MISC. STATE GRANT OPERATION/MAINT OF PLANT PU	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00
499-2700-500-9920	MISC. STATE GRANT OPERATION/MAINT OF PLANT SU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 1,500.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9921</b>									
499-2700-400-9921	MISC. STATE GRANT OPERATION/MAINT OF PLANT PU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
		<b>\$ 0.00</b>	<b>\$ 2,513.00</b>	<b>\$ 2,513.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 2,513.00</b>	<b>\$ 1,500.00</b>	<b>\$ 0.00</b>	
<b>Fund:</b>	<b>504</b>									
<b>Scc:</b>	<b>9112</b>									
504-1100-100-9112	REGULAR INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
504-1100-200-9112	REGULAR INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund:</b>	<b>506</b>									
<b>Scc:</b>	<b>9012</b>									
506-1100-100-9012	RACE TO THE TOP REGULAR INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-1100-200-9012	RACE TO THE TOP REGULAR INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
506-1100-500-9012	RACE TO THE TOP REGULAR INSTRUCTION SUPPLIES AND MATERIALS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
506-2200-400-9012	RACE TO THE TOP SUPP SERV- INSTRUCTIONAL STAFF PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Scc:</b>	<b>9013</b>									
506-1100-100-9013	RACE TO THE TOP REGULAR INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-1100-200-9013	RACE TO THE TOP REGULAR INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-1100-500-9013	RACE TO THE TOP REGULAR INSTRUCTION SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-2200-400-9013	RACE TO THE TOP SUPP SERV- INSTRUCTIONAL STAFF PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-2200-800-9013	RACE TO THE TOP SUPP SERV- INSTRUCTIONAL STAFF MISCELLANEOUS OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Scc:</b>	<b>9014</b>									
506-1100-100-9014	RACE TO THE TOP REGULAR INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-1100-200-9014	RACE TO THE TOP REGULAR INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-1100-	RACE TO THE TOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
500-9014	REGULAR INSTRUCTION SUPPLIES AND MATERIALS									
506-1100-600-9014	RACE TO THE TOP REGULAR INSTRUCTION CAPITAL OUTLAY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
506-2200-400-9014	RACE TO THE TOP SUPP SERV- INSTRUCTIONAL STAFF PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-2200-800-9014	RACE TO THE TOP SUPP SERV- INSTRUCTIONAL STAFF MISCELLANEOUS OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Sec:</b>	<b>9312</b>									
506-1100-100-9312	RACE TO THE TOP REGULAR INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-1100-200-9312	RACE TO THE TOP REGULAR INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-1100-400-9312	RACE TO THE TOP REGULAR INSTRUCTION PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-1100-500-9312	RACE TO THE TOP REGULAR INSTRUCTION SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-1100-800-9312	RACE TO THE TOP REGULAR INSTRUCTION MISCELLANEOUS OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-2200-400-9312	RACE TO THE TOP SUPP SERV- INSTRUCTIONAL STAFF PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-2400-	RACE TO THE TOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
100-9312	SUPPORT SERV-ADMINISTRATIVE PERSONAL SERVICES - SALARIES									
506-2400-200-9312	RACE TO THE TOP SUPPORT SERV-ADMINISTRATIVE EMPLOYEES RETIRE. & INSUR. BEN	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
506-2400-400-9312	RACE TO THE TOP SUPPORT SERV-ADMINISTRATIVE PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-5200-400-9312	RACE TO THE TOP SITE IMPROVEMENT SERVICES PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-5200-500-9312	RACE TO THE TOP SITE IMPROVEMENT SERVICES SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-5200-600-9312	RACE TO THE TOP SITE IMPROVEMENT SERVICES CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-7400-900-9312	RACE TO THE TOP ADVANCES OUT OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Sc:</b>	<b>9713</b>									
506-2200-100-9713	RACE TO THE TOP SUPP SERV- INSTRUCTIONAL STAFF PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-2200-200-9713	RACE TO THE TOP SUPP SERV- INSTRUCTIONAL STAFF EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-2200-400-9713	RACE TO THE TOP SUPP SERV- INSTRUCTIONAL STAFF PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-2200-500-9713	RACE TO THE TOP SUPP SERV- INSTRUCTIONAL STAFF SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Sc:</b>	<b>9913</b>									

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
506-2200-100-9913	RACE TO THE TOP SUPP SERV- INSTRUCTIONAL STAFF PERSONAL SERVICES - SALARIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
506-2200-200-9913	RACE TO THE TOP SUPP SERV- INSTRUCTIONAL STAFF EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Acc: 9914</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
506-2200-100-9914	RACE TO THE TOP SUPP SERV- INSTRUCTIONAL STAFF PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506-2200-200-9914	RACE TO THE TOP SUPP SERV- INSTRUCTIONAL STAFF EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Fund: 507</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Acc: 9021</b>										
507-1100-500-9021	ELEM/SECONDARY SCH EMER RELIEF REG INSTRUCTI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
507-2700-500-9021	ELEM/SECONDARY SCH EMER RELIEF OPERATION/MAI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
507-7400-900-9021	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND ADVANCES OUT OTHER USES OF FUNDS	0.00	0.00	0.00	5,485.93	5,485.93	0.00	0.00	(5,485.93)	0.00
<b>Acc: 9121</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 5,485.93</b>	<b>\$ 5,485.93</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ (5,485.93)</b>	
507-1100-400-9121	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND REGULAR INSTRUCTION PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
507-1100-500-9121	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND REGULAR INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
507-2700-100-9121	SUPPLIES AND MATERIALS ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND OPERATION & MAINT OF PLANT SER PERSONAL SERVICES - SALARIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
507-2700-200-9121	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND OPERATION & MAINT OF PLANT SER EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
507-2700-400-9121	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND OPERATION & MAINT OF PLANT SER PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
507-2700-500-9121	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND OPERATION & MAINT OF PLANT SER SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
507-2700-600-9121	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND OPERATION & MAINT OF PLANT SER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
507-2800-100-9121	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND SUPPORT SERV - PUPIL TRANSPOR. PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
507-2800-400-9121	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND SUPPORT SERV - PUPIL TRANSPOR. PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
507-3100-	ELEMENTARY AND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
100-9121	SECONDARY SCHOOL EMERGENCY RELIEF FUND FOOD SERVICES OPERATIONS PERSONAL SERVICES - SALARIES									
507-3100-200-9121	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND FOOD SERVICES OPERATIONS EMPLOYEES RETIRE. & INSUR. BEN	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
507-4500-100-9121	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND SPORT ORIENTED ACTIVITIES PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
507-4500-200-9121	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND SPORT ORIENTED ACTIVITIES EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
507-4500-400-9121	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND SPORT ORIENTED ACTIVITIES PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
507-7400-900-9121	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF FUND ADVANCES OUT OTHER USES OF FUNDS	0.00	0.00	0.00	421,049.83	421,049.83	0.00	0.00	(421,049.83)	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 421,049.83</b>	<b>\$ 421,049.83</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ (421,049.83)</b>	
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 426,535.76</b>	<b>\$ 426,535.76</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ (426,535.76)</b>	
<b>Fund:</b>	<b>510</b>									
<b>Sc:</b>	<b>9021</b>									
510-1100-500-9021	CORONAVIRUS RELIEF FUND REG INSTRUCTION SUPPL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
510-2700-500-9021	CORONAVIRUS RELIEF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
510-2700-600-9021	OPERATION/MAINT OF PL CORONAVIRUS RELIEF FUND OPERATION/MAINT OF PL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
<b>Scc: 9121</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
510-1100-400-9121	CORONAVIRUS RELIEF FUND REG INSTRUCTION PURCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Fund: 516</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc: 9002</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
516-1200-500-9002	IDEA PART B GRANTS SPECIAL INSTRUCTION SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9018</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
516-1200-100-9018	IDEA PART B SPEC INSTRUCT PERSONAL SERV-SALAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-1200-200-9018	IDEA PART B SPEC INSTRUCT EMPLOYEES RETIRE/IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-100-9018	IDEA PART B SUPPORT SERV-PUPILS PERSONAL SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-200-9018	IDEA PART B SUPPORT SERV-PUPILS EMPLOYEES RET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-400-9018	IDEA PART B SUPPORT SERV-PUPILS PURCHASED SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2400-100-9018	IDEA PART B SUPPORT SERV-ADMIN PERSONAL SERV-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2400-200-9018	IDEA PART B SUPPORT SERV-ADMIN EMPLOYEES RETI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9019</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
516-1200-100-9019	IDEA PART B SPEC INSTRUCT PERSONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
	SERV-SALAR									
516-1200-200-9019	IDEA PART B SPEC INSTRUCT EMPLOYEES RETIRE/IN	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
516-2100-100-9019	IDEA PART B SUPPORT SERV-PUPILS PERSONAL SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-200-9019	IDEA PART B SUPPORT SERV-PUPILS EMPLOYEES RET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-400-9019	IDEA PART B SUPPORT SERV-PUPILS PURCHASED SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2400-100-9019	IDEA PART B SUPPORT SERV-ADMIN PERSONAL SERV-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2400-200-9019	IDEA PART B SUPPORT SERV-ADMIN EMPLOYEES RETI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Sc:</b>	<b>9020</b>									
516-1200-100-9020	IDEA PART B SPEC INSTRUCT PERSONAL SERV-SALAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-1200-200-9020	IDEA PART B SPEC INSTRUCT EMPLOYEES RETIRE/IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-100-9020	IDEA PART B SUPPORT SERV-PUPILS PERSONAL SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-200-9020	IDEA PART B SUPPORT SERV-PUPILS EMPLOYEES RET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-400-9020	IDEA PART B SUPPORT SERV-PUPILS PURCHASED SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2400-100-9020	IDEA PART B SUPPORT SERV-ADMIN PERSONAL SERV-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2400-200-9020	IDEA PART B SUPPORT SERV-ADMIN EMPLOYEES RETI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-7400-900-9020	IDEA PART B ADVANCES OUT OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Sc:</b>	<b>9021</b>									
516-1200-	IDEA PART B SPEC	0.00	0.00	0.00	9,366.12	9,366.12	0.00	0.00	(9,366.12)	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
100-9021	INSTRUCT PERSONAL SERV-SALAR									
516-1200-200-9021	IDEA PART B SPEC INSTRUCT EMPLOYEES RETIRE/IN	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,496.28	\$ 5,496.28	\$ 0.00	\$ 0.00	\$ (5,496.28)	0.00 %
516-2100-100-9021	IDEA PART B SUPPORT SERV-PUPILS PERSONAL SERV	0.00	0.00	0.00	8,944.74	8,944.74	0.00	0.00	(8,944.74)	0.00
516-2100-200-9021	IDEA PART B SUPPORT SERV-PUPILS EMPLOYEES RET	0.00	0.00	0.00	3,745.98	3,745.98	0.00	0.00	(3,745.98)	0.00
516-2100-400-9021	IDEA PART B SUPPORT SERV-PUPILS PURCHASED SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2400-100-9021	IDEA PART B SUPPORT SERV-ADMIN PERSONAL SERV-	0.00	0.00	0.00	6,170.62	6,170.62	0.00	0.00	(6,170.62)	0.00
516-2400-200-9021	IDEA PART B SUPPORT SERV-ADMIN EMPLOYEES RETI	0.00	0.00	0.00	2,602.11	2,602.11	0.00	0.00	(2,602.11)	0.00
516-7400-900-9021	IDEA PART B ADVANCES OUT OTHER USES OF FUNDS	0.00	0.00	0.00	66,164.69	66,164.69	0.00	0.00	(66,164.69)	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 102,490.54</b>	<b>\$ 102,490.54</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ (102,490.54)</b>	
<b>Sc:</b>	<b>9022</b>									
516-1200-100-9022	IDEA PART B GRANTS SPECIAL INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-1200-200-9022	IDEA PART B GRANTS SPECIAL INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-100-9022	IDEA PART B GRANTS SUPPORT SERVICES - PUPILS PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-200-9022	IDEA PART B GRANTS SUPPORT SERVICES - PUPILS EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-400-9022	IDEA PART B GRANTS SUPPORT SERVICES - PUPILS PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2400-100-9022	IDEA PART B GRANTS SUPPORT SERV-ADMINISTRATIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
516-2400-200-9022	PERSONAL SERVICES - SALARIES IDEA PART B GRANTS SUPPORT SERV-ADMINISTRATIVE EMPLOYEES RETIRE. & INSUR. BEN	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
516-7400-900-9022	IDEA PART B GRANTS ADVANCES OUT OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Sc:</b>	<b>932N</b>									
516-1200-100-932N	IDEA PART B GRANTS SPECIAL INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-1200-200-932N	IDEA PART B GRANTS SPECIAL INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-1200-400-932N	IDEA PART B GRANTS SPECIAL INSTRUCTION PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-1200-500-932N	IDEA PART B GRANTS SPECIAL INSTRUCTION SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-1200-600-932N	IDEA PART B GRANTS SPECIAL INSTRUCTION CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-100-932N	IDEA PART B GRANTS SUPPORT SERVICES - PUPILS PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-200-932N	IDEA PART B GRANTS SUPPORT SERVICES - PUPILS EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-600-932N	IDEA PART B GRANTS SUPPORT SERVICES - PUPILS CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2800-700-932N	IDEA PART B GRANTS SUPPORT SERV - PUPIL TRANSPOR.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Sc:</b>	<b>9610</b>									
516-1200-	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
100-9610	SPECIAL INSTRUCTION PERSONAL SERVICES - SALARIES									
516-2400-100-9610	IDEA PART B GRANTS SUPPORT SERV- ADMINISTRATIVE PERSONAL SERVICES - SALARIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
516-2400-200-9610	IDEA PART B GRANTS SUPPORT SERV- ADMINISTRATIVE EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9611</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
516-1200-100-9611	IDEA PART B GRANTS SPECIAL INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-1200-200-9611	IDEA PART B GRANTS SPECIAL INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-100-9611	IDEA PART B GRANTS SUPPORT SERVICES - PUPILS PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-200-9611	IDEA PART B GRANTS SUPPORT SERVICES - PUPILS EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-400-9611	IDEA PART B GRANTS SUPPORT SERVICES - PUPILS PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2400-100-9611	IDEA PART B GRANTS SUPPORT SERV- ADMINISTRATIVE PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2400-200-9611	IDEA PART B GRANTS SUPPORT SERV- ADMINISTRATIVE EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9612</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
516-1200-	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
100-9612	SPECIAL INSTRUCTION PERSONAL SERVICES - SALARIES									
516-1200-200-9612	IDEA PART B GRANTS SPECIAL INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
516-2100-100-9612	IDEA PART B GRANTS SUPPORT SERVICES - PUPILS PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-200-9612	IDEA PART B GRANTS SUPPORT SERVICES - PUPILS EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-400-9612	IDEA PART B GRANTS SUPPORT SERVICES - PUPILS PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2400-100-9612	IDEA PART B GRANTS SUPPORT SERV- ADMINISTRATIVE PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2400-200-9612	IDEA PART B GRANTS SUPPORT SERV- ADMINISTRATIVE EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9613</b>									
516-1200-100-9613	IDEA PART B GRANTS SPECIAL INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-1200-200-9613	IDEA PART B GRANTS SPECIAL INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-100-9613	IDEA PART B GRANTS SUPPORT SERVICES - PUPILS PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-200-9613	IDEA PART B GRANTS SUPPORT SERVICES - PUPILS EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
400-9613	SUPPORT SERVICES - PUPILS PURCHASED SERVICES									
516-2400-100-9613	IDEA PART B GRANTS SUPPORT SERV- ADMINISTRATIVE PERSONAL SERVICES - SALARIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
516-2400-200-9613	IDEA PART B GRANTS SUPPORT SERV- ADMINISTRATIVE EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Sc:</b>	<b>9614</b>									
516-1200-100-9614	IDEA PART B GRANTS SPECIAL INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-1200-200-9614	IDEA PART B GRANTS SPECIAL INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-100-9614	IDEA PART B GRANTS SUPPORT SERVICES - PUPILS PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-200-9614	IDEA PART B GRANTS SUPPORT SERVICES - PUPILS EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-400-9614	IDEA PART B GRANTS SUPPORT SERVICES - PUPILS PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2400-100-9614	IDEA PART B GRANTS SUPPORT SERV- ADMINISTRATIVE PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2400-200-9614	IDEA PART B GRANTS SUPPORT SERV- ADMINISTRATIVE EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Sc:</b>	<b>9615</b>									
516-1200-	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
100-9615	SPECIAL INSTRUCTION PERSONAL SERVICES - SALARIES									
516-1200-200-9615	IDEA PART B GRANTS SPECIAL INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
516-2100-100-9615	IDEA PART B GRANTS SUPPORT SERVICES - PUPILS PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-200-9615	IDEA PART B GRANTS SUPPORT SERVICES - PUPILS EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-400-9615	IDEA PART B GRANTS SUPPORT SERVICES - PUPILS PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2400-100-9615	IDEA PART B GRANTS SUPPORT SERV- ADMINISTRATIVE PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2400-200-9615	IDEA PART B GRANTS SUPPORT SERV- ADMINISTRATIVE EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9616</b>									
516-1200-100-9616	IDEA PART B GRANTS SPECIAL INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-1200-200-9616	IDEA PART B GRANTS SPECIAL INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-100-9616	IDEA PART B GRANTS SUPPORT SERVICES - PUPILS PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-200-9616	IDEA PART B GRANTS SUPPORT SERVICES - PUPILS EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-	IDEA PART B GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
400-9616	SUPPORT SERVICES - PUPILS PURCHASED SERVICES									
516-2400-100-9616	IDEA PART B GRANTS SUPPORT SERV-ADMINISTRATIVE PERSONAL SERVICES - SALARIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
516-2400-200-9616	IDEA PART B GRANTS SUPPORT SERV-ADMINISTRATIVE EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9617</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
516-1200-100-9617	IDEA PART B SPEC INSTRUCT PERSONAL SERV-SALAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-1200-200-9617	IDEA PART B SPEC INSTRUCT EMPLOYEES RETIRE/IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-100-9617	IDEA PART B SUPPORT SERV-PUPILS PERSONAL SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-200-9617	IDEA PART B SUPPORT SERV-PUPILS EMPLOYEES RET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2100-400-9617	IDEA PART B SUPPORT SERV-PUPILS PURCHASED SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2400-100-9617	IDEA PART B SUPPORT SERV-ADMIN PERSONAL SERV-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516-2400-200-9617	IDEA PART B SUPPORT SERV-ADMIN EMPLOYEES RETI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund: 532</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 102,490.54</b>	<b>\$ 102,490.54</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ (102,490.54)</b>	
<b>Scc: 932N</b>										
532-1100-200-932N	REGULAR INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
532-3200-400-932N	COMMUNITY RECREATION SERVICES PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9320</b>									
532-1100-200-9320	REGULAR INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
532-1200-200-9320	SPECIAL INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
532-3200-400-9320	COMMUNITY RECREATION SERVICES PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund:</b>	<b>533</b>									
<b>Scc:</b>	<b>9311</b>									
533-1100-200-9311	TITLE II D - TECHNOLOGY REGULAR INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
533-2200-100-9311	TITLE II D - TECHNOLOGY SUPP SERV- INSTRUCTIONAL STAFF PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
533-2200-200-9311	TITLE II D - TECHNOLOGY SUPP SERV- INSTRUCTIONAL STAFF EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
533-2200-400-9311	TITLE II D - TECHNOLOGY SUPP SERV- INSTRUCTIONAL STAFF PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9312</b>									
533-2200-100-9312	TITLE II D - TECHNOLOGY SUPP SERV- INSTRUCTIONAL STAFF PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
533-2200-200-9312	TITLE II D - TECHNOLOGY SUPP SERV- INSTRUCTIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
	STAFF EMPLOYEES RETIRE. & INSUR. BEN	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund:</b>	<b>551</b>									
<b>Scc:</b>	<b>9012</b>									
551-1200-100-9012	LIMITED ENGLISH PROFICIENCY SPECIAL INSTRUCTION PERSONAL SERVICES - SALARIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
551-1200-200-9012	LIMITED ENGLISH PROFICIENCY SPECIAL INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
551-1200-400-9012	LIMITED ENGLISH PROFICIENCY SPECIAL INSTRUCTION PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9014</b>									
551-1200-100-9014	LIMITED ENGLISH PROFICIENCY SPECIAL INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
551-1200-200-9014	LIMITED ENGLISH PROFICIENCY SPECIAL INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9019</b>									
551-1200-100-9019	LIMITED ENG PROF SPEC INSTRUCT PERSONAL SERV-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9020</b>									
551-1200-500-9020	LIMITED ENG PROF SPEC INSTRUCT SUPPLY/MATERIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
551-2200-800-9020	LIMITED ENG PROF SUPP SERV-INSTRUCT STAFF MIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
<b>Scc:</b>	<b>9021</b>									
551-1200-500-9021	LIMITED ENG PROF SPEC INSTRUCT SUPPLY/MATERIA	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
551-2200-400-9021	LIMITED ENG PROF SUPP SERV-INSTRUCT STAFF PUR	0.00	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00
551-2200-800-9021	LIMITED ENG PROF SUPP SERV-INSTRUCT STAFF MIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
551-7400-900-9021	LIMITED ENGLISH PROFICIENCY ADVANCES OUT OTHER USES OF FUNDS	0.00	0.00	0.00	1,130.02	1,130.02	0.00	0.00	(1,130.02)	0.00
		<b>\$ 0.00</b>	<b>\$ 150.00</b>	<b>\$ 150.00</b>	<b>\$ 1,130.02</b>	<b>\$ 1,130.02</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ (980.02)</b>	
<b>Scc:</b>	<b>9022</b>									
551-1200-500-9022	LIMITED ENGLISH PROFICIENCY SPECIAL INSTRUCTION SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
551-2200-400-9022	LIMITED ENGLISH PROFICIENCY SUPP SERV- INSTRUCTIONAL STAFF PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
551-2200-800-9022	LIMITED ENGLISH PROFICIENCY SUPP SERV- INSTRUCTIONAL STAFF MISCELLANEOUS OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00	180.00	0.00	0.00
551-7400-900-9022	LIMITED ENGLISH PROFICIENCY ADVANCES OUT OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 180.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9315</b>									
551-1200-100-9315	LIMITED ENGLISH PROFICIENCY SPECIAL INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
551-1200-200-9315	LIMITED ENGLISH PROFICIENCY SPECIAL INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9316</b>									
551-1200-100-9316	LIMITED ENGLISH PROFICIENCY SPECIAL INSTRUCTION PERSONAL SERVICES - SALARIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
551-1200-200-9316	LIMITED ENGLISH PROFICIENCY SPECIAL INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9317</b>									
551-1200-100-9317	LIMITED ENG PROF SPEC INSTRUCT PERSONAL SERV-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9318</b>									
551-1200-100-9318	LIMITED ENG PROF SPEC INSTRUCT PERSONAL SERV-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
		<b>\$ 0.00</b>	<b>\$ 150.00</b>	<b>\$ 150.00</b>	<b>\$ 1,130.02</b>	<b>\$ 1,130.02</b>	<b>\$ 0.00</b>	<b>\$ 180.00</b>	<b>\$ (980.02)</b>	
<b>Fund:</b>	<b>572</b>									
<b>Scc:</b>	<b>9018</b>									
572-1200-100-9018	TITLE I SPEC INSTRUCT PERSONAL SERV-SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-1200-200-9018	TITLE I SPEC INSTRUCT EMPLOYEES RETIRE/INSUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-1200-500-9018	TITLE I SPEC INSTRUCT SUPPLY/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-2200-400-9018	TITLE I SUPP SERV-INSTRUCT STAFF PURCHASED SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9019</b>									
572-1200-100-9019	TITLE I SPEC INSTRUCT PERSONAL SERV-SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-1200-200-9019	TITLE I SPEC INSTRUCT EMPLOYEES RETIRE/INSUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-1200-	TITLE I SPEC INSTRUCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
500-9019	SUPPLY/MATERIAL									
572-2200-400-9019	TITLE I SUPP SERV- INSTRUCT STAFF PURCHASED SE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9020</b>									
572-1200-100-9020	TITLE I SPEC INSTRUCT PERSONAL SERV- SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-1200-200-9020	TITLE I SPEC INSTRUCT EMPLOYEES RETIRE/INSUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-1200-500-9020	TITLE I SPEC INSTRUCT SUPPLY/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-2200-400-9020	TITLE I SUPP SERV- INSTRUCT STAFF PURCHASED SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-7400-900-9020	TITLE I ADVANCES OUT OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Scc:</b>	<b>9021</b>									
572-1200-100-9021	TITLE I SPEC INSTRUCT PERSONAL SERV- SALARY	0.00	0.00	0.00	6,644.30	6,644.30	0.00	0.00	(6,644.30)	0.00
572-1200-200-9021	TITLE I SPEC INSTRUCT EMPLOYEES RETIRE/INSUR	0.00	0.00	0.00	3,553.71	3,553.71	0.00	0.00	(3,553.71)	0.00
572-1200-500-9021	TITLE I SPEC INSTRUCT SUPPLY/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-2200-400-9021	TITLE I SUPP SERV- INSTRUCT STAFF PURCHASED SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-7400-900-9021	TITLE I DISADVANTAGED CHILDREN ADVANCES OUT OTHER USES OF FUNDS	0.00	0.00	0.00	31,657.22	31,657.22	0.00	0.00	(31,657.22)	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 41,855.23</b>	<b>\$ 41,855.23</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ (41,855.23)</b>	
<b>Scc:</b>	<b>9022</b>									
572-1200-100-9022	TITLE I DISADVANTAGED CHILDREN SPECIAL INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-1200-	TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
200-9022	DISADVANTAGED CHILDREN SPECIAL INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN									
572-1200-500-9022	TITLE I DISADVANTAGED CHILDREN SPECIAL INSTRUCTION SUPPLIES AND MATERIALS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
572-2200-400-9022	TITLE I DISADVANTAGED CHILDREN SUPP SERV-INSTRUCTIONAL STAFF PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-7400-900-9022	TITLE I DISADVANTAGED CHILDREN ADVANCES OUT OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9106</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
572-1200-200-9106	TITLE I DISADVANTAGED CHILDREN SPECIAL INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9110</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
572-1200-100-9110	TITLE I DISADVANTAGED CHILDREN SPECIAL INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-1200-200-9110	TITLE I DISADVANTAGED CHILDREN SPECIAL INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9111</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
572-1200-100-9111	TITLE I DISADVANTAGED CHILDREN SPECIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

KENSTON LOCAL SCHOOL DISTRICT
Appropriation Summary Report

Table with 12 columns: Full Account Code, Description, FYTD Appropriated, Prior Year Encumbrance, FYTD Expendable, FYTD Expended, MTD Expended, Encumbrance, Future Encumbrance, FYTD Unencumbered, Percent Expended/Encumbered. Rows include various account codes and descriptions such as 'INSTRUCTION PERSONAL SERVICES - SALARIES' and 'DISADVANTAGED CHILDREN SPECIAL INSTRUCTION'.

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
572-2200-400-9112	INSTRUCTIONAL STAFF EMPLOYEES RETIRE. & INSUR. BEN TITLE I DISADVANTAGED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
572-2800-100-9112	CHILDREN SUPP SERV- INSTRUCTIONAL STAFF PURCHASED SERVICES TITLE I DISADVANTAGED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-2800-200-9112	CHILDREN SUPPORT SERV - PUPIL TRANSPOR. PERSONAL SERVICES - SALARIES TITLE I DISADVANTAGED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CHILDREN SUPPORT SERV - PUPIL TRANSPOR. EMPLOYEES RETIRE. & INSUR. BEN	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Sec:</b>	<b>9113</b>									
572-1200-100-9113	TITLE I DISADVANTAGED CHILDREN SPECIAL INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-1200-200-9113	TITLE I DISADVANTAGED CHILDREN SPECIAL INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-1200-500-9113	EMPLOYEES RETIRE. & INSUR. BEN TITLE I DISADVANTAGED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-2200-100-9113	CHILDREN SPECIAL INSTRUCTION SUPPLIES AND MATERIALS TITLE I DISADVANTAGED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-2200-200-9113	CHILDREN SUPP SERV- INSTRUCTIONAL STAFF PERSONAL SERVICES - SALARIES TITLE I DISADVANTAGED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
572-2200-400-9113	CHILDREN SUPP SERV- INSTRUCTIONAL STAFF EMPLOYEES RETIRE. & INSUR. BEN TITLE I DISADVANTAGED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
572-2400-400-9113	CHILDREN SUPP SERV- INSTRUCTIONAL STAFF PURCHASED SERVICES TITLE I DISADVANTAGED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-2800-100-9113	CHILDREN SUPPORT SERV- ADMINISTRATIVE PURCHASED SERVICES TITLE I DISADVANTAGED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-2800-200-9113	CHILDREN SUPPORT SERV - PUPIL TRANSPOR. PERSONAL SERVICES - SALARIES TITLE I DISADVANTAGED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CHILDREN SUPPORT SERV - PUPIL TRANSPOR. EMPLOYEES RETIRE. & INSUR. BEN	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Sc:</b>	<b>9114</b>									
572-1200-100-9114	TITLE I DISADVANTAGED CHILDREN SPECIAL INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-1200-200-9114	TITLE I DISADVANTAGED CHILDREN SPECIAL INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-1200-500-9114	TITLE I DISADVANTAGED CHILDREN SPECIAL INSTRUCTION SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-2200-400-9114	TITLE I DISADVANTAGED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
572-2400-400-9114	CHILDREN SUPP SERV- INSTRUCTIONAL STAFF PURCHASED SERVICES TITLE I	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
572-2800-100-9114	DISADVANTAGED CHILDREN SUPPORT SERV- ADMINISTRATIVE PURCHASED SERVICES TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-2800-200-9114	DISADVANTAGED CHILDREN SUPPORT SERV - PUPIL TRANSPOR. PERSONAL SERVICES - SALARIES TITLE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	DISADVANTAGED CHILDREN SUPPORT SERV - PUPIL TRANSPOR. EMPLOYEES RETIRE. & INSUR. BEN	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Sc:</b>	<b>9115</b>									
572-1200-100-9115	TITLE I DISADVANTAGED CHILDREN SPECIAL INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-1200-200-9115	TITLE I DISADVANTAGED CHILDREN SPECIAL INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-1200-500-9115	TITLE I DISADVANTAGED CHILDREN SPECIAL INSTRUCTION SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Sc:</b>	<b>9116</b>									
572-1200-100-9116	TITLE I DISADVANTAGED CHILDREN SPECIAL INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
572-1200-200-9116	TITLE I DISADVANTAGED CHILDREN SPECIAL INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
572-1200-500-9116	TITLE I DISADVANTAGED CHILDREN SPECIAL INSTRUCTION SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9117</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
572-1200-100-9117	TITLE I SPEC INSTRUCT PERSONAL SERV- SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-1200-200-9117	TITLE I SPEC INSTRUCT EMPLOYEES RETIRE/INSUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-1200-500-9117	TITLE I SPEC INSTRUCT SUPPLY/MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572-2200-400-9117	TITLE I SUPP SERV- INSTRUCT STAFF PURCHASED SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9121</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
572-2200-400-9121	TITLE I DISADVANTAGED CHILDREN SUPP SERV- INSTRUCTIONAL STAFF PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9193</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
572-1200-500-9193	TITLE I DISADVANTAGED CHILDREN SPECIAL INSTRUCTION SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9917</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
572-2200-400-9917	TITLE I SUPP SERV- INSTRUCT STAFF PURCHASED SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 41,855.23</b>	<b>\$ 41,855.23</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ (41,855.23)</b>	

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
<b>Fund:</b>	<b>584</b>									
<b>Scc:</b>	<b>9813</b>									
584-2200-100-9813	DRUG FREE SCHOOL GRANT FUND SUPP SERV- INSTRUCTIONAL STAFF PERSONAL SERVICES - SALARIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
584-2200-200-9813	DRUG FREE SCHOOL GRANT FUND SUPP SERV- INSTRUCTIONAL STAFF EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
584-2200-400-9813	DRUG FREE SCHOOL GRANT FUND SUPP SERV- INSTRUCTIONAL STAFF PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
584-2200-500-9813	DRUG FREE SCHOOL GRANT FUND SUPP SERV- INSTRUCTIONAL STAFF SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
584-2200-600-9813	DRUG FREE SCHOOL GRANT FUND SUPP SERV- INSTRUCTIONAL STAFF CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
584-7400-900-9813	DRUG FREE SCHOOL GRANT FUND ADVANCES OUT OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund:</b>	<b>587</b>									
<b>Scc:</b>	<b>9018</b>									
587-1200-400-9018	IDEA SPEC INSTRUCT PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
587-2100-400-9018	IDEA SUPPORT SERV- PUPILS PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9019</b>									
587-2100-400-9019	IDEA SUPPORT SERV- PUPILS PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9020</b>									

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
587-2100-400-9020	IDEA SUPPORT SERV-PUPILS PURCHASED SERV	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
<b>Scc: 9021</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
587-2100-400-9021	IDEA SUPPORT SERV-PUPILS PURCHASED SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9022</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
587-2100-400-9022	IDEA PRESCHOOL-HANDICAPPED SUPPORT SERVICES - PUPILS PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9119</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
587-1200-100-9119	IDEA SPEC INSTRUCT PERSONAL SERV-SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
587-1200-200-9119	IDEA SPEC INSTRUCT EMPLOYEES RETIRE/INSUR BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Fund: 590</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc: 9018</b>										
590-1100-100-9018	IMPROVING TCHR QUALITY REG INSTRUCTION PERSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-1100-200-9018	IMPROVING TCHR QUALITY REG INSTRUCTION EMPLOY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-2200-100-9018	IMPROVING TCHR QUALITY SUPP SERV-INSTRUCT STA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-2200-200-9018	IMPROVING TCHR QUALITY SUPP SERV-INSTRUCT STA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9019</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
590-1100-100-9019	IMPROVING TCHR QUALITY REG INSTRUCTION PERSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-1100-200-9019	IMPROVING TCHR QUALITY REG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
	INSTRUCTION EMPLOY									
590-2200-100-9019	IMPROVING TCHR QUALITY SUPP SERV-INSTRUCT STA	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
590-2200-200-9019	IMPROVING TCHR QUALITY SUPP SERV-INSTRUCT STA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9020</b>									
590-2200-100-9020	IMPROVING TCHR QUALITY SUPP SERV-INSTRUCT STA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-2200-200-9020	IMPROVING TCHR QUALITY SUPP SERV-INSTRUCT STA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-2200-400-9020	IMPROVING TCHR QUALITY SUPP SERV-INSTRUCT STA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-7400-900-9020	IMPROVING TCHR QUALITY ADVANCES OUT OTHER USE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9021</b>									
590-2200-100-9021	IMPROVING TCHR QUALITY SUPP SERV-INSTRUCT STA	0.00	0.00	0.00	2,286.72	2,286.72	0.00	0.00	(2,286.72)	0.00
590-2200-200-9021	IMPROVING TCHR QUALITY SUPP SERV-INSTRUCT STA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-2200-400-9021	IMPROVING TCHR QUALITY SUPP SERV-INSTRUCT STA	0.00	2,400.00	2,400.00	2,400.00	2,400.00	0.00	0.00	0.00	100.00
590-7400-900-9021	IMPROVING TEACHER QUALITY ADVANCES OUT OTHER USES OF FUNDS	0.00	0.00	0.00	21,036.10	21,036.10	0.00	0.00	(21,036.10)	0.00
		<b>\$ 0.00</b>	<b>\$ 2,400.00</b>	<b>\$ 2,400.00</b>	<b>\$ 25,722.82</b>	<b>\$ 25,722.82</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ (23,322.82)</b>	
<b>Scc:</b>	<b>9022</b>									
590-2200-100-9022	IMPROVING TEACHER QUALITY SUPP SERV-INSTRUCTIONAL STAFF PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-2200-200-9022	IMPROVING TEACHER QUALITY SUPP SERV-INSTRUCTIONAL STAFF EMPLOYEES RETIRE. &	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
	INSUR. BEN									
590-2200-400-9022	IMPROVING TEACHER QUALITY SUPP SERV- INSTRUCTIONAL STAFF PURCHASED SERVICES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
590-7400-900-9022	IMPROVING TEACHER QUALITY ADVANCES OUT OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9210</b>									
590-1100-100-9210	IMPROVING TEACHER QUALITY REGULAR INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-1100-200-9210	IMPROVING TEACHER QUALITY REGULAR INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9211</b>									
590-1100-100-9211	IMPROVING TEACHER QUALITY REGULAR INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-1100-200-9211	IMPROVING TEACHER QUALITY REGULAR INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-2200-400-9211	IMPROVING TEACHER QUALITY SUPP SERV- INSTRUCTIONAL STAFF PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-2400-400-9211	IMPROVING TEACHER QUALITY SUPPORT SERV- ADMINISTRATIVE PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9212</b>									
590-1100-100-9212	IMPROVING TEACHER QUALITY REGULAR INSTRUCTION PERSONAL SERVICES -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

KENSTON LOCAL SCHOOL DISTRICT
Appropriation Summary Report

Table with 12 columns: Full Account Code, Description, FYTD Appropriated, Prior Year Encumbrance, FYTD Expendable, FYTD Expended, MTD Expended, Encumbrance, Future Encumbrance, FYTD Unencumbered, Percent Expended/Encumbered. Rows include SALARIES, IMPROVING TEACHER QUALITY REGULAR INSTRUCTION, and various support services.

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
	INSTRUCTIONAL STAFF PURCHASED SERVICES									
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9214</b>									
590-1100-100-9214	IMPROVING TEACHER QUALITY REGULAR INSTRUCTION PERSONAL SERVICES - SALARIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
590-1100-200-9214	IMPROVING TEACHER QUALITY REGULAR INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9215</b>									
590-1100-100-9215	IMPROVING TEACHER QUALITY REGULAR INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-1100-200-9215	IMPROVING TEACHER QUALITY REGULAR INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-2200-400-9215	IMPROVING TEACHER QUALITY SUPP SERV- INSTRUCTIONAL STAFF PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc:</b>	<b>9216</b>									
590-1100-100-9216	IMPROVING TEACHER QUALITY REGULAR INSTRUCTION PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-1100-200-9216	IMPROVING TEACHER QUALITY REGULAR INSTRUCTION EMPLOYEES RETIRE. & INSUR. BEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-2200-100-9216	IMPROVING TEACHER QUALITY SUPP SERV- INSTRUCTIONAL STAFF PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
590-2200-200-9216	IMPROVING TEACHER QUALITY SUPP SERV- INSTRUCTIONAL STAFF EMPLOYEES RETIRE. & INSUR. BEN	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
<b>Scc: 9217</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
590-1100-100-9217	IMPROVING TCHR QUALITY REG INSTRUCTION PERSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-1100-200-9217	IMPROVING TCHR QUALITY REG INSTRUCTION EMPLOY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-2200-100-9217	IMPROVING TCHR QUALITY SUPP SERV- INSTRUCT STA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
590-2200-200-9217	IMPROVING TCHR QUALITY SUPP SERV- INSTRUCT STA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Fund: 599</b>		<b>\$ 0.00</b>	<b>\$ 2,400.00</b>	<b>\$ 2,400.00</b>	<b>\$ 25,722.82</b>	<b>\$ 25,722.82</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ (23,322.82)</b>	
<b>Scc: 9018</b>										
599-1100-400-9018	MISC. FED. GRANT REG INSTRUCTION PURCHASED SE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599-1100-600-9018	MISC. FED. GRANT REG INSTRUCTION CAPITAL OUTL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc: 9019</b>										
599-2200-400-9019	MISCELLANEOUS FED. GRANT FUND SUPP SERV- INSTRUCTIONAL STAFF PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Scc: 9020</b>										
599-2100-400-9020	MISC. FED. GRANT SUPPORT SERV-PUPILS PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599-2200-100-9020	MISC. FED. GRANT SUPP SERV-INSTRUCT STAFF PER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599-2200-200-9020	MISC. FED. GRANT SUPP SERV-INSTRUCT STAFF EMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
599-2200-400-9020	MISC. FED. GRANT SUPP SERV-INSTRUCT STAFF PUR	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
599-7400-900-9020	MISC. FED. GRANT ADVANCES OUT OTHER USES OF F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9021</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
599-1100-500-9021	MISC. FED. GRANT REG INSTRUCTION SUPPLY/MATER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599-2100-400-9021	MISC. FED. GRANT SUPPORT SERV-PUPILS PURCHASE	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	100.00
599-2200-100-9021	MISC. FED. GRANT SUPP SERV-INSTRUCT STAFF PER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599-2200-200-9021	MISC. FED. GRANT SUPP SERV-INSTRUCT STAFF EMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599-2200-400-9021	MISC. FED. GRANT SUPP SERV-INSTRUCT STAFF PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599-7400-900-9021	MISCELLANEOUS FED. GRANT FUND ADVANCES OUT OTHER USES OF FUNDS	0.00	0.00	0.00	10,314.05	10,314.05	0.00	0.00	(10,314.05)	0.00
<b>Scc: 9121</b>		<b>\$ 0.00</b>	<b>\$ 10,000.00</b>	<b>\$ 10,000.00</b>	<b>\$ 10,314.05</b>	<b>\$ 10,314.05</b>	<b>\$ 10,000.00</b>	<b>\$ 0.00</b>	<b>\$ (10,314.05)</b>	
599-2700-100-9121	MISCELLANEOUS FED. GRANT FUND OPERATION & MAINT OF PLANT SER PERSONAL SERVICES - SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Scc: 9613</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
599-1100-500-9613	MISCELLANEOUS FED. GRANT FUND REGULAR INSTRUCTION SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599-1100-600-9613	MISCELLANEOUS FED. GRANT FUND REGULAR INSTRUCTION CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599-2200-	MISCELLANEOUS FED.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

## KENSTON LOCAL SCHOOL DISTRICT Appropriation Summary Report

Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Expended	MTD Expended	Encumbrance	Future Encumbrance	FYTD Unencumbered	Percent Expended/Encumbered
100-9613	GRANT FUND SUPP SERV- INSTRUCTIONAL STAFF PERSONAL SERVICES - SALARIES									
599-2200- 200-9613	MISCELLANEOUS FED. GRANT FUND SUPP SERV- INSTRUCTIONAL STAFF EMPLOYEES RETIRE. & INSUR. BEN	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
599-2200- 400-9613	MISCELLANEOUS FED. GRANT FUND SUPP SERV- INSTRUCTIONAL STAFF PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599-7400- 900-9613	MISCELLANEOUS FED. GRANT FUND ADVANCES OUT OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Sc:</b>	<b>9614</b>									
599-5900- 400-9614	MISCELLANEOUS FED. GRANT FUND OTHER FACIL ACQUI. & CONSTRUC. PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599-7400- 900-9614	MISCELLANEOUS FED. GRANT FUND ADVANCES OUT OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
<b>Sc:</b>	<b>9916</b>									
599-3100- 400-9916	MISCELLANEOUS FED. GRANT FUND FOOD SERVICES OPERATIONS PURCHASED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	
		<b>\$ 0.00</b>	<b>\$ 10,000.00</b>	<b>\$ 10,000.00</b>	<b>\$ 10,314.05</b>	<b>\$ 10,314.05</b>	<b>\$ 10,000.00</b>	<b>\$ 0.00</b>	<b>\$ (10,314.05)</b>	
<b>Grand Total</b>		<b>\$ 0.00</b>	<b>\$ 421,257.04</b>	<b>\$ 421,257.04</b>	<b>\$ 4,873,217.86</b>	<b>\$ 4,873,217.86</b>	<b>\$ 2,662,407.61</b>	<b>\$ 692,954.46</b>	<b>\$ (7,114,368.43)</b>	