

Generic School Expenditure Report

| DATE | OBJECT | DESCRIPTION | BOARD# | REQUISITION# | VENDOR | BUDGETED | ENCBR | EXPENDITURE | AVAILABLE |
|----------------------------|--------|------------------------|--------|--------------|--------|----------|-------|-------------|-----------|
| | 1101 | Certificated | | | | | | | |
| 1100 Object Group Summary: | | | | | | | | - | - |
| | 1108 | Stipend | | | | | | | |
| 1108 Object Group Summary: | | | | | | | | - | - |
| | 1203 | Nurse | | | | | | | |
| 1203 Object Group Summary | | | | | | | | - | - |
| | 2101 | Classified | | | | | | | |
| 2101 Object Group Summary | | | | | | | | - | - |
| | 4310 | Instructional Supplies | | | | | | | |
| 4310 Object Group Summary | | | | | | | | - | - |
| | 4500 | Other Supplies | | | | | | | |
| 4500 Object Group Summary | | | | | | | | - | - |
| | 5202 | Travel/Conference | | | | | | | |
| 5202 Object Group Summary | | | | | | | | - | - |