

**Generic School Expenditure Report**

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

5514 Telephone

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5514 Object Group Summary

- -

5803 Consultants

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5803 Object Group Summary

- -

7300 Indirect Costs

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7300 Object Group Summary

- -

Total for Generic School Program

- - -