

<b>Tota</b>	<b>ST-3 Form</b>	<b>Section of Form</b>	<b>Subsection of Form</b>	<b>Account Description</b>	<b>Account</b>
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support	Board of Education	Total Board of Education	A1010
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support	Board of Education	Total District Clerk	A1040
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support	Board of Education	Total District Meeting	A1060
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support	Board of Education	Total Board of Education	AT1099.0
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support	Central Administration	Total Chief School Administrator	A1240.0
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support	Finance	Total Business Administration	A1310.0
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support	Finance	Total Auditing	A1320.0
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support	Finance	Total Treasurer	A1325
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support	Finance	Total Tax Collector	A1330
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support	Finance	Total Purchasing	A1345
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support	Finance	Total Finance	AT1399.0
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support	Staff	Total Legal	A1420
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support	Staff	Total Personnel	A1430
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support	Staff	Total Records Management Officer	A1460
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support	Staff	Total Public Information and Services	A1480
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support	Staff	Total Staff	AT1499.0
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support	Central Services	Total Operation of Plant	A1620
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support	Central Services	Total Maintenance of Plant	A1621
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support	Central Services	Total Central Storeroom	A1660
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support	Central Services	Total Central Printing and Mailing	A1670
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support	Central Services	Total Central Data Processing	A1680
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support	Central Services	Total Central Services	AT1699.0
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support	Central Services	Total Special Items	AT1998.0
Total	Schedule A4a - Expenditures by Function and Object of Expense	General Support		Total General Support	AT1999.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Administration and Improvement	Total Curriculum Development and Supervision	A2010.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Administration and Improvement	Total Supervision - Regular School	A2020.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Administration and Improvement	Total Supervision - Special Schools	A2040.0

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Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Administration and Improvement	Total Research, Planning, and Evaluation	A2060.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Administration and Improvement	Total Inservice Training - Instruction	A2070.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Administration and Improvement	Total Administration and Improvement	AT2099.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Teaching	Total Teaching - Regular School	A2110.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Program for Students with Disabilities School Age-School Year	Total Program for Students with Disabilities - School Age-School Year	A2250.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Occupational Education (Grades 9-12)	Total Occupational Education	A2280.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Teaching	Total Teaching - Special Schools	A2330.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction		Total Teaching	AT2399.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Instructional Media	Total School Library and Audiovisual	A2610.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Instructional Media	Total Educational Television	A2620.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Instructional Media	Total Computer Assisted Instruction	A2630.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Instructional Media	Total Instructional Media	AT2699.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Pupil Services	Total Attendance - Regular School	A2805.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Pupil Services	Total Guidance - Regular School	A2810.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Pupil Services	Total Health Services - Regular School	A2815.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Pupil Services	Total Psychological Services - Regular School	A2820.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Pupil Services	Total Social Work Services - Regular School	A2825.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Pupil Services	Total Pupil Personnel Services - Special Schools	A2830.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Pupil Services	Total Co-Curricular Activities - Regular School	A2850.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Pupil Services	Total Interscholastic Athletics - Regular School	A2855.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Pupil Services	Total School Store	A2870.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction	Pupil Services	Total Pupil Services	AT2899.0
Total	Schedule A4b - Expenditures by Function and Object of Expense	Instruction		Total Instruction	AT2999.0
Total	Schedule A4c - Expenditures by Function and Object of Expense	Pupil Transportation	District Transportation Services	Total District Transportation Services	A5510.0
Total	Schedule A4c - Expenditures by Function and Object of Expense	Pupil Transportation	Garage Building	Total Garage Building	A5530.0
Total	Schedule A4c - Expenditures by Function and Object of Expense	Pupil Transportation		Total Pupil Transportation	AT5599.0
Total	Schedule A4c - Expenditures by Function and Object of Expense	Community Service	Recreation	Total Recreation	A7140.0

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Total	Schedule A4c - Expenditures by Function and Object of Expense	Community Service	Youth Program	Total Youth Program	A7310.0
Total	Schedule A4c - Expenditures by Function and Object of Expense	Community Service	Civic Activities	Total Civic Activities	A8060.0
Total	Schedule A4c - Expenditures by Function and Object of Expense	Community Service	Census	Total Census	A8070.0
Total	Schedule A4c - Expenditures by Function and Object of Expense	Community Service		Total Community Services	AT8099.0
Total	Schedule A4c - Expenditures by Function and Object of Expense	Undistributed Expenditures	Employee Benefits	Total Employee Benefits	AT9098.0
Total	Schedule A4c - Expenditures by Function and Object of Expense	Undistributed Expenditures	Debt Service - Principal	Total Principal	AT9798.6
Total	Schedule A4c - Expenditures by Function and Object of Expense	Undistributed Expenditures	Debt Service - Interest	Total Interest	AT9798.7
Total	Schedule A4c - Expenditures by Function and Object of Expense	Undistributed Expenditures		Total Debt Service	AT9898.0
Total	Schedule A4c - Expenditures by Function and Object of Expense	Undistributed Expenditures	Interfund Transfers	Total Interfund Transfers	AT9951.0
Total	Schedule A4c - Expenditures by Function and Object of Expense	Undistributed Expenditures		Total Undistributed Expenditures	AT9959.0
Total	Schedule A4c - Expenditures by Function and Object of Expense			Total General Fund Expenditures and Interfund Transfers	AT9999.0
Total	Schedule B2 - Revenues	Interfund Transfers		Total Interfund Transfers	FT5059
Total	Schedule B2 - Revenues			Total Special Aid Fund Revenues and Interfund Transfers	FT5599
Total	Schedule B3 - Expenditures	General Support	Central Services	Total Operation of Plant	F1620.0
Total	Schedule B3 - Expenditures	General Support	Central Services	Total Maintenance of Plant	F1621.0
Total	Schedule B3 - Expenditures	General Support	Central Services	Total Special Items	FT1998.0
Total	Schedule B3 - Expenditures	Instruction	Administration and Improvement	Total Curriculum Develop/Supervision	F2010.0
Total	Schedule B3 - Expenditures	Instruction	Administration and Improvement	Total Supervision - Regular School	F2020.0
Total	Schedule B3 - Expenditures	Instruction	Administration and Improvement	Total Supervision - Special School	F2040.0
Total	Schedule B3 - Expenditures	Instruction	Administration and Improvement	Total Research, Planning, and Evaluation	F2060.0
Total	Schedule B3 - Expenditures	Instruction	Administration and Improvement	Total Inservice Training - Instruction	F2070.0
Total	Schedule B3 - Expenditures	Instruction	Teaching	Total Teaching - Regular School	F2110.0
Total	Schedule B3 - Expenditures	Instruction	Teaching	Total Program for Students with Disabilities-School Age-School Year	F2250.0
Total	Schedule B3 - Expenditures	Instruction	Teaching	Total Program for Students with Disabilities-Infant-12 Month (Section 4406 Education Law)	F2251.0
Total	Schedule B3 - Expenditures	Instruction	Teaching	Total Program for Students with Disabilities-Preschool-12 Month (Section 4410 Education Law)	F2252.0

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Total	Schedule B3 - Expenditures	Instruction	Teaching	Total Program for Students with Disabilities-School Age-July/August (Section 4408 Education Law)	F2253.0
Total	Schedule B3 - Expenditures	Instruction	Teaching	Total Tuition for Students Attending State Supported Schools for the Blind & Deaf - 10 Month (Section 4201 Education Law)	F2254.0
Total	Schedule B3 - Expenditures	Instruction	Teaching	Total Teaching - Special Schools	F2330.0
Total	Schedule B3 - Expenditures	Instruction	Teaching	Total Employment Preparation Education	F2340.0
Total	Schedule B3 - Expenditures	Instruction	Teaching	Total Pre-Kindergarten Program	F2510.0
Total	Schedule B3 - Expenditures	Instruction	Instructional Media	Total School Library and Audiovisual	F2610.0
Total	Schedule B3 - Expenditures	Instruction	Instructional Media	Total Educational Television	F2620.0
Total	Schedule B3 - Expenditures	Instruction	Instructional Media	Total Computer-Assisted Instruction	F2630.0
Total	Schedule B3 - Expenditures	Instruction	Pupil Services	Total Attendance - Regular School	F2805.0
Total	Schedule B3 - Expenditures	Instruction	Pupil Services	Total Guidance - Regular School	F2810.0
Total	Schedule B3 - Expenditures	Instruction	Pupil Services	Total Health Services - Regular School	F2815.0
Total	Schedule B3 - Expenditures	Instruction	Pupil Services	Total Psychological Services - Regular School	F2820.0
Total	Schedule B3 - Expenditures	Instruction	Pupil Services	Total Social Work Services - Regular School	F2825.0
Total	Schedule B3 - Expenditures	Instruction	Pupil Services	Total Pupil Personnel Services - Special School	F2830.0
Total	Schedule B3 - Expenditures	Instruction		Total Instruction	FT2999.0
Total	Schedule B3 - Expenditures	Pupil Transportation	Excluding Summer Transportation For Students With Disabilities	Total District Operated Trans Services (Lines 209 - 214)	F5510.0
Total	Schedule B3 - Expenditures	Pupil Transportation	Excluding Summer Transportation For Students With Disabilities	Total Pupil Transportation – Excluding Summer Trans for Students with Disabilities (Lines 215-218)	F5597.0
Total	Schedule B3 - Expenditures	Pupil Transportation	Summer Transportation For Students With Disabilities	Total District Operated Trans Services for Sections 4408, 4201, OPWDD Chapters 47, 66 & 721 (Lines 220 - 224)	F5511.0
Total	Schedule B3 - Expenditures	Pupil Transportation	Summer Transportation For Students With Disabilities	Total Pupil Transportation - Summer Trans for Students with Disabilities (Section 4408, 4201, OPWDD Chapters 47, 66 & 721 July/August Programs) (Lines 225-228)	F5598.0
Total	Schedule B3 - Expenditures	Pupil Transportation	Summer Transportation For Students With Disabilities	Total Pupil Transportation (Lines 219 plus 229)	F5599.0

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Total	Schedule B3 - Expenditures	Community Services	Workforce Investment Act	Total Workforce Investment Act	F6293.0
Total	Schedule B3 - Expenditures	Community Services	Work Training	Total Work Training	F6320.0
Total	Schedule B3 - Expenditures	Community Services	Work Study	Total Work Study	F6322.0
Total	Schedule B3 - Expenditures	Community Services	Civic Activities	Total Civic Activities	F8060.0
Total	Schedule B3 - Expenditures	Community Services		Total Community Service	FT8099.0
Total	Schedule B3 - Expenditures	Interfund Transfers		Total Interfund Transfers	FT9951.0
Total	Schedule B3 - Expenditures			Total Special Aid Fund Expenditures and Interfund Transfers	FT9999.0
Total	Schedule C2 - Revenues			Total School Food Service Programs Revenues and Interfund Transfers	CT5599 15
Total	Schedule C3 - Expenditures			Total School Food Service Programs Expenditures and Interfund Transfers	CT9999.0
Total	Schedule E2 - Revenues			Total Public Library Fund Revenues and Interfund Transfers	LT5599 22
Total	Schedule E3 - Expenditures	Expenditures		Total Public Library Fund Expenditures	LT9900.0
Total	Schedule E3 - Expenditures	Interfund Transfers		Total Interfund Transfers	LT9951.0
Total	Schedule E3 - Expenditures			Total Public Library Fund Expenditures and Interfund Transfers	LT9999.0
Total	Schedule F2 - Revenues and Expenditures	Expenditures	Debt Service - Principal	Total Principal	V9798.6
Total	Schedule F2 - Revenues and Expenditures	Expenditures	Debt Service - Interest	Total Interest	V9798.7
Total	Schedule F2 - Revenues and Expenditures	Expenditures		Total Debt Service Fund Expenditures and Interfund Transfers	VT9999.0
Total	Schedule G3 - Expenditures by Project and by Control Account	Expenditures by Control Account		Total Capital Fund Expenditures	HT9900.0
Total	Schedule G3 - Expenditures by Project and by Control Account	Interfund Transfers		Total Interfund Transfers	HT9951.0
Total	Schedule G3 - Expenditures by Project and by Control Account	Interfund Transfers		Total Expenditures and Interfund Transfers	HT9999.0 HT9999.0
Total	Schedule I2 - Revenues and Expenditures	Expenditures		Total Expenditures	PNT9999.0
Total	Schedule J2 - Revenues and Expenditures	Expenditures		Total Expenditures	CMT9999.07
Total	Schedule K2 - Statement of Activities	Expenses		Total Expenses	TET9999.0