

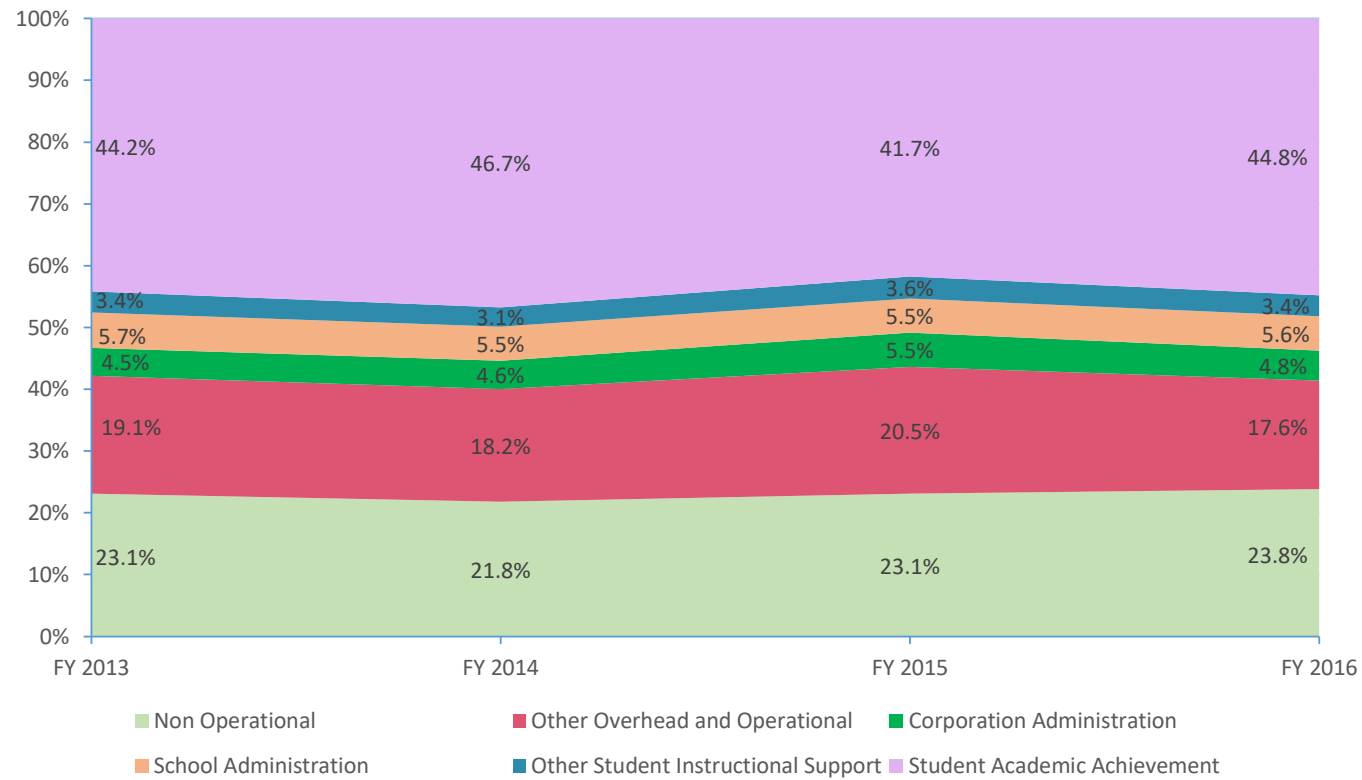
**School Corporation Expenditures by Account
Biannual Financial Report Data
Eastern Howard School Corp (3480)**

Instructional Expenditures												
Expenditure Type	FY 2006 ¹		FY 2009 ²		FY 2013		FY 2014		FY 2015		FY 2016	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Student Academic Achievement	\$6,005,802	47.7%	\$5,503,516	43.7%	\$6,195,704	44.2%	\$6,711,986	46.7%	\$6,016,115	41.7%	\$6,601,636	44.8%
Student Instructional Support	\$1,023,917	8.1%	\$1,176,412	9.3%	\$1,283,338	9.1%	\$1,239,379	8.6%	\$1,309,034	9.1%	\$1,319,536	9.0%
Total	\$7,029,718	55.8%	\$6,679,928	53.0%	\$7,479,042	53.3%	\$7,951,365	55.4%	\$7,325,149	50.8%	\$7,921,172	53.7%

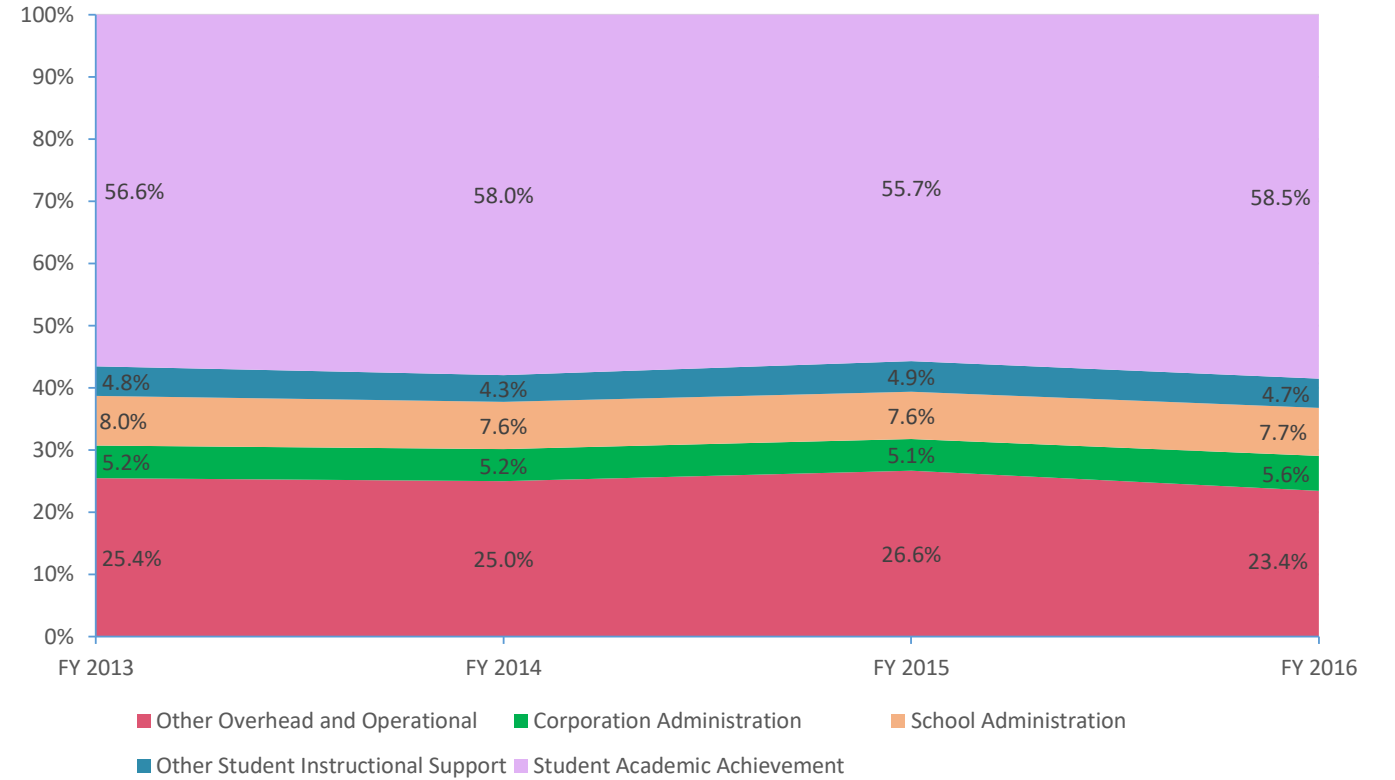
Non Instructional Expenditures												
Expenditure Type	FY 2006 ¹		FY 2009 ²		FY 2013		FY 2014		FY 2015		FY 2016	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Overhead and Operational	\$2,501,448	19.9%	\$2,934,067	23.3%	\$3,310,357	23.6%	\$3,276,345	22.8%	\$3,755,187	26.1%	\$3,303,511	22.4%
Non Operational	\$3,063,773	24.3%	\$2,992,977	23.7%	\$3,241,424	23.1%	\$3,129,718	21.8%	\$3,329,643	23.1%	\$3,513,094	23.8%
Not Categorized	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Total	\$5,565,221	44.2%	\$5,927,044	47.0%	\$6,551,781	46.7%	\$6,406,063	44.6%	\$7,084,830	49.2%	\$6,816,605	46.3%

Grand Total	\$12,594,939	\$12,606,972	\$14,030,823	\$14,357,428	\$14,409,979	\$14,737,776
--------------------	---------------------	---------------------	---------------------	---------------------	---------------------	---------------------

All Expenditures



Operational Expenditures Only³



Note 1: FY 2006 is included per IC 20-42.5-3-5. The Prorated by Fund accounts are included in the appropriate expenditure category.

Note 2: FY 2009 is included because it is the first year that the State Board of Accounts used the Accounting and Financial Regulatory Reporting Manual that is currently in place.

Note 3: Operational expenditures exclude: Non Operational expenditure type, Property object codes, and Adult/Continuing Education accounts.

School Corporation Expenditures by Account
Biannual Financial Report Data
Eastern Howard School Corp (3480)

Account					Percent Change				
	FY 2006	FY 2009	FY 2015	FY 2016	2006 to 2016	2009 to 2016	2015 to 2016		
Student Academic Achievement									
11025	Regular Programs	Non Special Education Preschool	\$0	\$0	\$287	\$162	NA	NA	-43.5%
11050	Regular Programs	Full Day Kindergarten	\$0	\$86,954	\$238,970	\$247,867	NA	185.1%	3.7%
11100	Regular Programs	Elementary	\$1,886,492	\$2,036,083	\$2,091,903	\$2,189,234	16.0%	7.5%	4.7%
11200	Regular Programs	Middle/Junior High	\$0	\$621,893	\$704,694	\$955,645	NA	53.7%	35.6%
11300	Regular Programs	High School	\$1,695,406	\$1,373,831	\$1,309,214	\$1,370,066	-19.2%	-0.3%	4.6%
11355	Regular Programs	High School - Acad. Honors High Ability Students	\$0	\$149,602	\$106,287	\$119,673	NA	-20.0%	12.6%
11450	Regular Programs	Vocational Education - Consumer and Homemaking	\$72,328	\$82,916	\$47,043	\$75,341	4.2%	-9.1%	60.2%
11470	Regular Programs	Vocational Education - Business Education	\$0	\$0	\$24,387	\$25,252	NA	NA	3.5%
11480	Regular Programs	Vocational Education - Industrial Education A	\$545	\$0	\$450	\$0	-100.0%	NA	-100.0%
11590	Regular Programs	Vocational Education - Other Vocational Ed. Programs	\$16,654	\$1,162	\$26,548	\$23,027	38.3%	1882.1%	-13.3%
12110	Special Programs	Gifted and Talented - Gifted And Talented	\$11,936	\$26,383	\$39,809	\$5,924	-50.4%	-77.5%	-85.1%
12210	Special Programs	Mental Disabilities - Mild Mental Disabilities	\$10,420	\$0	\$0	\$0	-100.0%	NA	NA
12310	Special Programs	Physical Impairment - Orthopedic Impairment	\$933	\$0	\$0	\$899	-3.6%	NA	NA
12330	Special Programs	Physical Impairment - Visual Impairment	\$0	\$48	\$0	\$116	NA	141.4%	NA
12340	Special Programs	Physical Impairment - Hearing Impairment	\$1,032	\$45	\$17,578	\$13,046	1164.2%	28923.9%	-25.8%
12350	Special Programs	Physical Impairment - Homebound	\$16,541	\$3,282	\$4,028	\$3,323	-79.9%	1.3%	-17.5%
12410	Special Programs	Emotional Disabilities - Full Time	\$129,611	\$237,945	\$200,185	\$225,489	74.0%	-5.2%	12.6%
12420	Special Programs	Emotional Disabilities - All Others	\$219	\$342	\$1,200	\$3,585	1537.5%	949.2%	198.8%
12520	Special Programs	Culturally Different - Compensatory	\$0	\$59	\$0	\$0	NA	-100.0%	NA
12610	Special Programs	Learning Disability	\$321,155	\$291,201	\$325,609	\$296,557	-7.7%	1.8%	-8.9%
12710	Special Programs	Equal Opportunity At Risk	\$7,349	\$5,173	\$3,824	\$3,314	-54.9%	-35.9%	-13.3%
12810	Special Programs	Special Education Preschool	\$26,084	\$28,730	\$19,904	\$8,092	-69.0%	-71.8%	-59.3%
12900	Special Programs	Other Special Programs	\$56,988	\$1,266	\$639	\$5,354	-90.6%	322.8%	738.4%
14100	Summer School Programs	Elementary	\$15,863	\$14,818	\$7,169	\$9,602	-39.5%	-35.2%	33.9%
14200	Summer School Programs	Middle/Junior High School	\$3,520	\$3,259	\$0	\$794	-77.4%	-75.6%	NA
14300	Summer School Programs	High School	\$31,596	\$27,087	\$28,656	\$22,315	-29.4%	-17.6%	-22.1%
15100	Enrichment Programs	Non-Credit	\$0	\$0	\$7,050	\$871	NA	NA	-87.6%
16100	Remediation	Remediation Testing	\$2,565	\$1,905	\$3,461	\$1,300	-49.3%	-31.7%	-62.4%
16200	Remediation	Preventive Remediation	\$11,047	\$46,067	\$174,475	\$173,496	1470.5%	276.6%	-0.6%
17300	Payments to Other Governmental Units Within State	Area Vocat. School (Part. Share)	\$77,578	\$70,214	\$108,364	\$118,419	52.6%	68.7%	9.3%
17400	Payments to Other Governmental Units Within State	Joint Services and Supply - Special Ed.	\$26,397	\$0	\$0	\$0	-100.0%	NA	NA
22120	Instruction	Imp. of Instruction - Instruction and Curriculum Dev.	\$500	\$0	\$0	\$0	-100.0%	NA	NA
22130	Instruction	Imp. of Instruction - Instructional Staff Training	\$1,000	\$7,241	\$35,279	\$11,991	1099.1%	65.6%	-66.0%
22220	Instruction	Library/Media Services - School Library	\$996	\$328	\$0	\$5,443	446.6%	1557.2%	NA
22230	Instruction	Library/Media Services - Audiovisual	\$852	\$3,134	\$1,242	\$179	-78.9%	-94.3%	-85.5%
22250	Instruction	Library/Media Services - Computer Assisted Instruc. Services	\$18,269	\$16,189	\$0	\$0	-100.0%	-100.0%	NA
22290	Instruction	Library/Media Services - Other Educational Media Services	\$4,693	\$6,516	\$0	\$0	-100.0%	-100.0%	NA
22310	Instruction	Instruc. Related Tech. - Tech. Service Supervision and Admin.	\$0	\$160,113	\$281,694	\$288,226	NA	80.0%	2.3%
22320	Instruction	Instruc. Related Tech. - Student Learning Centers	\$0	\$5,940	\$116,681	\$228,790	NA	3752.0%	96.1%
22350	Instruction	Instruc. Related Tech. - Systems Operations	\$0	\$0	\$61,313	\$52,134	NA	NA	-15.0%
22360	Instruction	Instruc. Related Tech. - Network Support	\$212,100	\$4,532	\$0	\$0	-100.0%	-100.0%	NA
22370	Instruction	Instruc. Related Tech. - Hardware Maintenance and Support	\$0	\$859	\$0	\$0	NA	-100.0%	NA
22380	Instruction	Instruc. Related Tech. - PD for Instr. Focused Tech. Pers.	\$0	\$275	\$0	\$0	NA	-100.0%	NA
25520	Central Services	Textbks. for Rent/Resale - Textbks., Workbooks, & Repairs	\$98,348	\$188,129	\$25,913	\$17,493	-82.2%	-90.7%	-32.5%
25525	Central Services	Textbks. for Rent/Resale - Computers in Lieu of Textbooks	\$0	\$0	\$0	\$87,277	NA	NA	NA
25560	Central Services	Textbks. for Rent/Resale - Public Information Services	\$0	\$0	\$2,262	\$11,340	NA	NA	401.3%
26497	Category not Specified	Teachers Retir. Fund - 07 Acct. Code	\$308,917	\$0	\$0	\$0	-100.0%	NA	NA
Student Academic Achievement Total			\$5,067,932	\$5,503,516	\$6,016,115	\$6,601,636	30.3%	20.0%	9.7%
Student Instructional Support									
21220	Students	Guidance Services - Counseling Services	\$149,039	\$164,599	\$288,788	\$257,551	72.8%	56.5%	-10.8%
21230	Students	Guidance Services - Appraisal Services	\$7,726	\$1,200	\$6,894	\$5,727	-25.9%	377.3%	-16.9%
21240	Students	Guidance Services - Information Services	\$595	\$570	\$0	\$0	-100.0%	-100.0%	NA
21320	Students	Health Services - Medical Services	\$7,500	\$15,000	\$0	\$0	-100.0%	-100.0%	NA

School Corporation Expenditures by Account
Biannual Financial Report Data
Eastern Howard School Corp (3480)

Account							Percent Change		
	FY 2006	FY 2009	FY 2015	FY 2016	2006 to 2016	2009 to 2016	2015 to 2016		
21340	Students	Health Services - Nurse Services	\$47,125	\$67,865	\$58,298	\$59,258	25.7%	-12.7%	1.6%
21390	Students	Health Services - Other Health Services	\$2,296	\$527	\$687	\$0	-100.0%	-100.0%	-100.0%
21520	Students	Speech Path. & Audio. Serv. - Speech Pathology Services	\$63,607	\$76,163	\$68,071	\$75,736	19.1%	-0.6%	11.3%
21810	Students	Special Ed. Administration - Service Area Direction	\$0	\$74,079	\$83,994	\$90,622	NA	22.3%	7.9%
21910	Students	Other Support Services Students - Service Area Direction	\$475	\$36	\$6,101	\$9,831	1969.7%	27538.4%	61.1%
21990	Students	Other Support Services Students - Other Student Services	\$4,931	\$5,563	\$1,110	\$1,203	-75.6%	-78.4%	8.4%
24100	School Administration	Office of The Principal	\$510,411	\$673,809	\$689,617	\$705,808	38.3%	4.7%	2.3%
24900	School Administration	Other Support Services - School Admin.	\$60,108	\$97,001	\$105,475	\$113,799	89.3%	17.3%	7.9%
Student Instructional Support Total			\$853,813	\$1,176,412	\$1,309,034	\$1,319,536	54.5%	12.2%	0.8%
Overhead and Operational									
23110	General Administration	Board of Education - Service Area Direction	\$9,000	\$12,388	\$13,928	\$14,237	58.2%	14.9%	2.2%
23120	General Administration	Board of Education - Service Area Assistants	\$13,466	\$9,541	\$15,388	\$14,342	6.5%	50.3%	-6.8%
23150	General Administration	Board of Education - Legal Services	\$10,671	\$16,506	\$12,140	\$28,729	169.2%	74.1%	136.6%
23160	General Administration	Board of Education - Promotion Expenses	\$3,566	\$6,421	\$14,533	\$13,863	288.8%	115.9%	-4.6%
23190	General Administration	Board of Education - Other Governing Body Services	\$27,437	\$15,726	\$35,750	\$34,450	25.6%	119.1%	-3.6%
23210	General Administration	Executive Administration - Office of The Superintendent	\$94,462	\$172,997	\$205,390	\$215,828	128.5%	24.8%	5.1%
23220	General Administration	Executive Administration - Community Relations	\$846	\$803	\$1,004	\$1,571	85.6%	95.6%	56.5%
23230	General Administration	Executive Administration - Staff Relations and Negotiations	\$163	\$0	\$21,963	\$0	-100.0%	NA	-100.0%
25110	Central Services	Fiscal Services - Office of The Business Manager	\$52,133	\$69,720	\$81,616	\$82,142	57.6%	17.8%	0.6%
25120	Central Services	Fiscal Services - Service Area Direction	\$3,973	\$9,721	\$3,136	\$6,551	64.9%	-32.6%	108.9%
25130	Central Services	Fiscal Services - Budgeting	\$98	\$3,511	\$3,534	\$3,491	3447.8%	-0.6%	-1.2%
25140	Central Services	Fiscal Services - Receiving and Disbursing Funds	\$48,675	\$48,843	\$60,756	\$67,069	37.8%	37.3%	10.4%
25150	Central Services	Fiscal Services - Payroll Services	\$44,996	\$43,562	\$39,193	\$32,010	-28.9%	-26.5%	-18.3%
25191	Central Services	Fiscal Services - Other - Refund of Revenue	\$2,539	\$39,709	\$2,444	\$61,343	2315.7%	54.5%	2410.1%
25193	Central Services	Fiscal Services - Other - Printed Forms	\$2,181	\$3,486	\$1,483	\$1,375	-37.0%	-60.6%	-7.3%
25195	Central Services	Fiscal Services - Other - Bank Account Service Charge	\$4,917	\$5,454	\$40	\$3,567	-27.5%	-34.6%	8818.5%
25196	Central Services	Fiscal Services - Other - Cash Change	\$500	\$700	\$350	\$278	-44.5%	-60.4%	-20.7%
25750	Central Services	Personnel Services - Health Services	\$29	\$315	\$0	\$0	-100.0%	-100.0%	NA
25790	Central Services	Personnel Services - Other Personnel Services	\$0	\$0	\$28	\$0	NA	NA	-100.0%
25810	Central Services	Admin. Tech. Services - Tech. Serv. Sup. & Admin.	\$0	\$0	\$6,420	\$9,180	NA	NA	43.0%
25840	Central Services	Admin. Tech. Services - Systems Operations	\$0	\$16,339	\$173,727	\$30,118	NA	84.3%	-82.7%
25850	Central Services	Admin. Tech. Services - Network Support	\$0	\$13,494	\$42,988	\$73,230	NA	442.7%	70.3%
25860	Central Services	Admin. Tech. Services - Hardware Maintenance And Support	\$0	\$2,830	\$43,760	\$2,853	NA	0.8%	-93.5%
25890	Central Services	Other Technology Services	\$450	\$1,280	\$5	\$1,325	194.4%	3.5%	26448.1%
25920	Central Services	Other Supp. Serv. Cent. Serv. - Ditch Assessments	\$165	\$23	\$45	\$45	-72.6%	100.0%	0.0%
25990	Central Services	Other Supp. Serv. Cent. Serv. - Other Supp. Serv. - Central	\$9,415	\$61,034	\$19,647	\$16,837	78.8%	-72.4%	-14.3%
26100	Operation and Maintenance of Plant Services	Service Area Direction	\$50,030	\$57,347	\$78,437	\$81,301	62.5%	41.8%	3.7%
26200	Operation and Maintenance of Plant Services	Maintenance of Buildings	\$865,591	\$997,104	\$1,155,107	\$1,011,830	16.9%	1.5%	-12.4%
26300	Operation and Maintenance of Plant Services	Maintenance of Grounds	\$20,661	\$15,024	\$133,658	\$72,840	252.6%	384.8%	-45.5%
26400	Operation and Maintenance of Plant Services	Maintenance of Equipment	\$50,339	\$34,708	\$43,092	\$62,105	23.4%	78.9%	44.1%
26495	Category not Specified	Supp., Cent., Oth. Staff Serv.; Off. Bonds - 07 Acc. Code	\$2,230	\$0	\$0	\$0	-100.0%	NA	NA
26500	Operation and Maintenance of Plant Services	Vehicle Maintenance (not buses)	\$1,081	\$0	\$631	\$897	-17.1%	NA	42.1%
26600	Operation and Maintenance of Plant Services	Security Services	\$2,175	\$3,504	\$106,271	\$9,912	355.8%	182.9%	-90.7%
26700	Operation and Maintenance of Plant Services	Insurance	\$66,111	\$80,875	\$104,279	\$23,152	-65.0%	-71.4%	-77.8%
26800	Operation and Maintenance of Plant Services	Other Op. and Maintenance of Plant	\$0	\$13,022	\$3,263	\$4,536	NA	-65.2%	39.0%
27010	Student Transportation	Service Area Direction	\$62,576	\$36,806	\$77,644	\$82,252	31.4%	123.5%	5.9%
27100	Student Transportation	Vehicle Operation	\$153,342	\$229,633	\$382,028	\$390,113	154.4%	69.9%	2.1%
27200	Student Transportation	Monitoring Services	\$1,278	\$1,166	\$8,979	\$8,884	595.3%	662.2%	-1.1%
27300	Student Transportation	Vehicle Servicing and Maintenance	\$72,903	\$112,690	\$132,694	\$162,161	122.4%	43.9%	22.2%
27400	Student Transportation	Purchase of School Buses	\$0	\$97,551	\$27,517	\$89,637	NA	-8.1%	225.8%
27500	Student Transportation	Insurance on Buses	\$7,180	\$8,166	\$20,386	\$5,482	-23.6%	-32.9%	-73.1%
27700	Student Transportation	Contracted Transportation Services	\$172,351	\$148,146	\$0	\$0	-100.0%	-100.0%	NA
27900	Student Transportation	Other Student Transportation Services	\$1,098	\$7,653	\$6,453	\$1,375	25.2%	-82.0%	-78.7%
31100	Food Services Operations	Service Area Direction	\$0	\$443	\$425,655	\$28,902	NA	6425.1%	-93.2%

School Corporation Expenditures by Account
Biannual Financial Report Data
Eastern Howard School Corp (3480)

Account							Percent Change					
							2006 to	2009 to	2015 to			
						FY 2006	FY 2009	FY 2015	FY 2016	2016	2016	2016
31200	Food Services Operations	Food Preparation and Dispensing	\$218,231	\$249,520	\$248,239	\$244,024	11.8%	-2.2%	-1.7%			
31400	Food Services Operations	Food Purchases	\$170,413	\$269,523	\$270	\$287,816	68.9%	6.8%	106660.6%			
31900	Food Services Operations	Other Food Services	\$70,222	\$16,784	\$1,317	\$21,860	-68.9%	30.2%	1559.5%			
Overhead and Operational Total			\$2,317,497	\$2,934,067	\$3,755,187	\$3,303,511	42.5%	12.6%	-12.0%			
Non Operational												
33200	Category not Specified	Community Recreation	\$22,069	\$28,269	\$12,364	\$11,551	-47.7%	-59.1%	-6.6%			
33300	Category not Specified	Civic Services	\$0	\$0	\$6,247	\$4,514	NA	NA	-27.7%			
33400	Category not Specified	Athletic Coaches	\$144,409	\$164,873	\$167,431	\$163,911	13.5%	-0.6%	-2.1%			
33910	Other Community Services	High School Band Uniforms	\$0	\$0	\$8,580	\$0	NA	NA	-100.0%			
33990	Other Community Services	Other	\$6,108	\$3,325	\$6,162	\$3,156	-48.3%	-5.1%	-48.8%			
41000	Category not Specified	Land Acquisition and Development	\$36,711	\$65,453	\$39,443	\$107,647	193.2%	64.5%	172.9%			
43000	Category not Specified	Professional Services	\$3,987	\$29,938	\$7,050	\$9,925	148.9%	-66.8%	40.8%			
45100	Building Acquisition, Construction and Improvement	Building Acquisition, Const. and Improv.	\$56,184	\$65,943	\$69,002	\$150,344	167.6%	128.0%	117.9%			
45400	Building Acquisition, Construction and Improvement	Sports Facilities	\$35,539	\$20,595	\$19,201	\$61,526	73.1%	198.7%	220.4%			
45500	Building Acquisition, Construction and Improvement	Rent of Build., Facilities, and Equip.	\$176,085	\$169,661	\$63,256	\$50,737	-71.2%	-70.1%	-19.8%			
46000	Category not Specified	Purchase of Moveable Equipment	\$228	\$433	\$226	\$2,551	1017.9%	489.0%	1029.1%			
47000	Category not Specified	Purchase of Mobile or Fixed Equipment	\$73,947	\$22,943	\$92,669	\$33,836	-54.2%	47.5%	-63.5%			
49000	Category not Specified	Other Facilities Acq. and Construction	\$30,000	\$0	\$0	\$0	-100.0%	NA	NA			
51100	Principal on Debt	Bonds	\$0	\$40,000	\$60,000	\$60,000	NA	50.0%	0.0%			
51600	Principal on Debt	Other DLGF Approved Debt	\$42,922	\$0	\$21,802	\$0	-100.0%	NA	-100.0%			
52100	Interest on Debt	Bonds	\$0	\$54,145	\$31,899	\$28,566	NA	-47.2%	-10.4%			
52200	Interest on Debt	Temporary Loans	\$9,361	\$9,250	\$0	\$0	-100.0%	-100.0%	NA			
52600	Interest on Debt	Other DLGF Approved Debt	\$58,729	\$0	\$0	\$0	-100.0%	NA	NA			
53100	Lease Rental	Buildings-Principal	\$2,299,872	\$1,482,105	\$1,807,424	\$1,870,729	-18.7%	26.2%	3.5%			
53150	Lease Rental	Buildings-Interest	\$0	\$820,895	\$488,576	\$521,272	NA	-36.5%	6.7%			
53300	Lease Rental	School Buses-Principal	\$0	\$0	\$136,526	\$162,887	NA	NA	19.3%			
53350	Lease Rental	School Buses-Interest	\$0	\$0	\$12,627	\$8,520	NA	NA	-32.5%			
53400	Lease Rental	Other-Principal	\$0	\$0	\$0	\$128,042	NA	NA	NA			
53450	Lease Rental	Other-Interest	\$0	\$0	\$0	\$2,894	NA	NA	NA			
54200	Advancements and Obligations	Common School Fund - Principal	\$31,562	\$15,000	\$271,993	\$127,761	304.8%	751.7%	-53.0%			
54250	Advancements and Obligations	Common School Fund - Interest	\$0	\$150	\$7,164	\$2,575	NA	1616.7%	-64.1%			
60700	Category not Specified	Scholarships	\$0	\$0	\$0	\$150	NA	NA	NA			
Non Operational Total			\$3,027,712	\$2,992,977	\$3,329,643	\$3,513,094	16.0%	17.4%	5.5%			
Prorated by Fund												
26491 - SAA	NA	PERF - 2007 Account Code	\$13,720	\$0	\$0	\$0	NA	NA	NA			
26491 - SIS	NA	PERF - 2007 Account Code	\$2,427	\$0	\$0	\$0	NA	NA	NA			
26491 - O&O	NA	PERF - 2007 Account Code	\$7,875	\$0	\$0	\$0	NA	NA	NA			
26491 - NO	NA	PERF - 2007 Account Code	\$497	\$0	\$0	\$0	NA	NA	NA			
26492 - SAA	NA	Social Security - 2007 Account Code	\$322,223	\$0	\$0	\$0	NA	NA	NA			
26492 - SIS	NA	Social Security - 2007 Account Code	\$59,042	\$0	\$0	\$0	NA	NA	NA			
26492 - O&O	NA	Social Security - 2007 Account Code	\$76,260	\$0	\$0	\$0	NA	NA	NA			
26492 - NO	NA	Social Security - 2007 Account Code	\$12,556	\$0	\$0	\$0	NA	NA	NA			
26493 - SAA	NA	Workman's Compensation - 2007 Account Code	\$25,242	\$0	\$0	\$0	NA	NA	NA			
26493 - SIS	NA	Workman's Compensation - 2007 Account Code	\$4,797	\$0	\$0	\$0	NA	NA	NA			
26493 - O&O	NA	Workman's Compensation - 2007 Account Code	\$14,113	\$0	\$0	\$0	NA	NA	NA			
26493 - NO	NA	Workman's Compensation - 2007 Account Code	\$1,075	\$0	\$0	\$0	NA	NA	NA			
26494 - SAA	NA	Group Insurance - 2007 Account Code	\$449,784	\$0	\$0	\$0	NA	NA	NA			
26494 - SIS	NA	Group Insurance - 2007 Account Code	\$82,067	\$0	\$0	\$0	NA	NA	NA			
26494 - O&O	NA	Group Insurance - 2007 Account Code	\$68,882	\$0	\$0	\$0	NA	NA	NA			
26494 - NO	NA	Group Insurance - 2007 Account Code	\$17,090	\$0	\$0	\$0	NA	NA	NA			
26496 - SAA	NA	Unemployment Compensation - 2007 Account Code	\$259	\$0	\$0	\$0	NA	NA	NA			
26496 - SIS	NA	Unemployment Compensation - 2007 Account Code	\$49	\$0	\$0	\$0	NA	NA	NA			

School Corporation Expenditures by Account
Biannual Financial Report Data
Eastern Howard School Corp (3480)

Account	FY 2006	FY 2009	FY 2015	FY 2016	Percent Change		
					2006 to 2016	2009 to 2016	2015 to 2016
26496 - O&O NA Unemployment Compensation - 2007 Account Code	\$38	\$0	\$0	\$0	NA	NA	NA
26496 - NO NA Unemployment Compensation - 2007 Account Code	\$11	\$0	\$0	\$0	NA	NA	NA
26498 - SAA NA Severance / Early Retirement Pay - 2007 Account Code	\$126,642	\$0	\$0	\$0	NA	NA	NA
26498 - SIS NA Severance / Early Retirement Pay - 2007 Account Code	\$21,720	\$0	\$0	\$0	NA	NA	NA
26498 - O&O NA Severance / Early Retirement Pay - 2007 Account Code	\$16,785	\$0	\$0	\$0	NA	NA	NA
26498 - NO NA Severance / Early Retirement Pay - 2007 Account Code	\$4,831	\$0	\$0	\$0	NA	NA	NA
Prorated by Fund Total	\$1,327,986	\$0	\$0	\$0	NA	NA	NA