

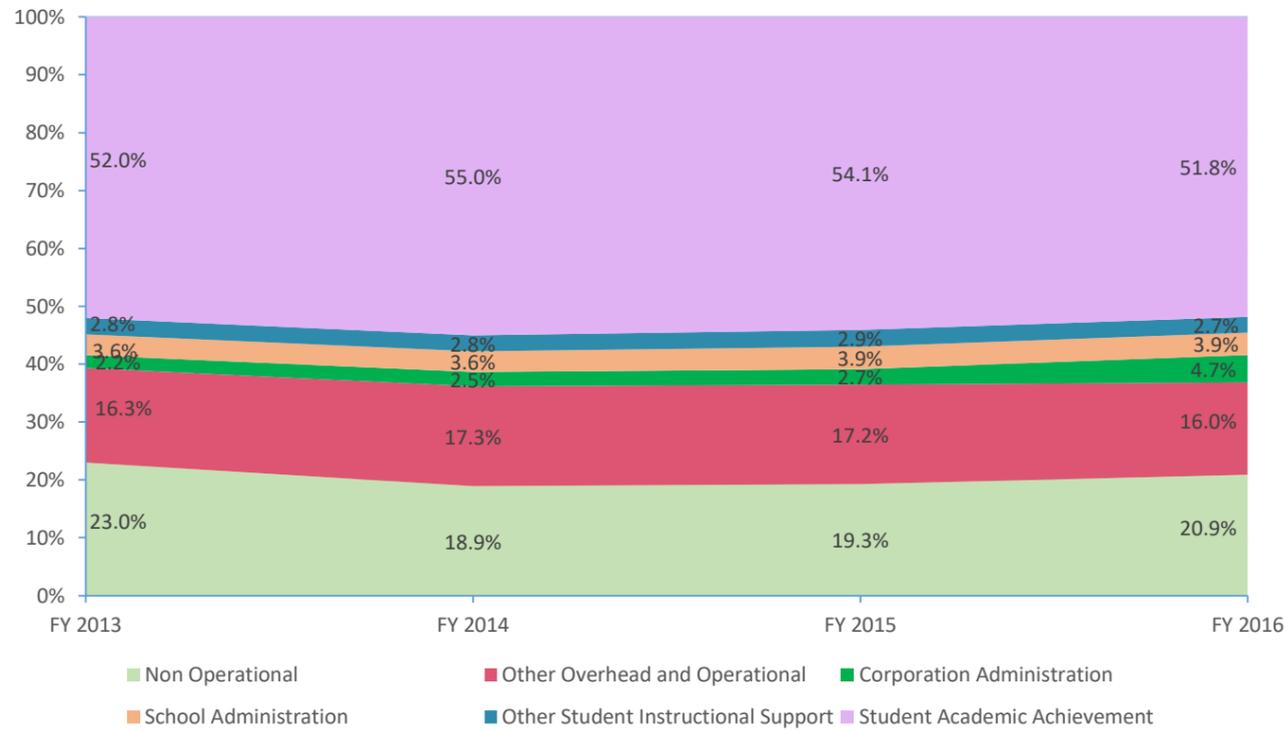
School Corporation Expenditures by Account
Biannual Financial Report Data
East Noble School Corp (6060)

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	\$19,435,722	52.9%	\$21,388,260	51.6%	\$20,382,597	52.0%	\$20,446,888	55.0%	\$20,203,793	54.1%	\$20,746,454	51.8%
Student Instructional Support	\$3,349,108	9.1%	\$3,281,050	7.9%	\$2,510,192	6.4%	\$2,351,872	6.3%	\$2,537,306	6.8%	\$2,637,895	6.6%
Total	\$22,784,830	62.0%	\$24,669,311	59.6%	\$22,892,789	58.4%	\$22,798,760	61.4%	\$22,741,099	60.9%	\$23,384,349	58.4%

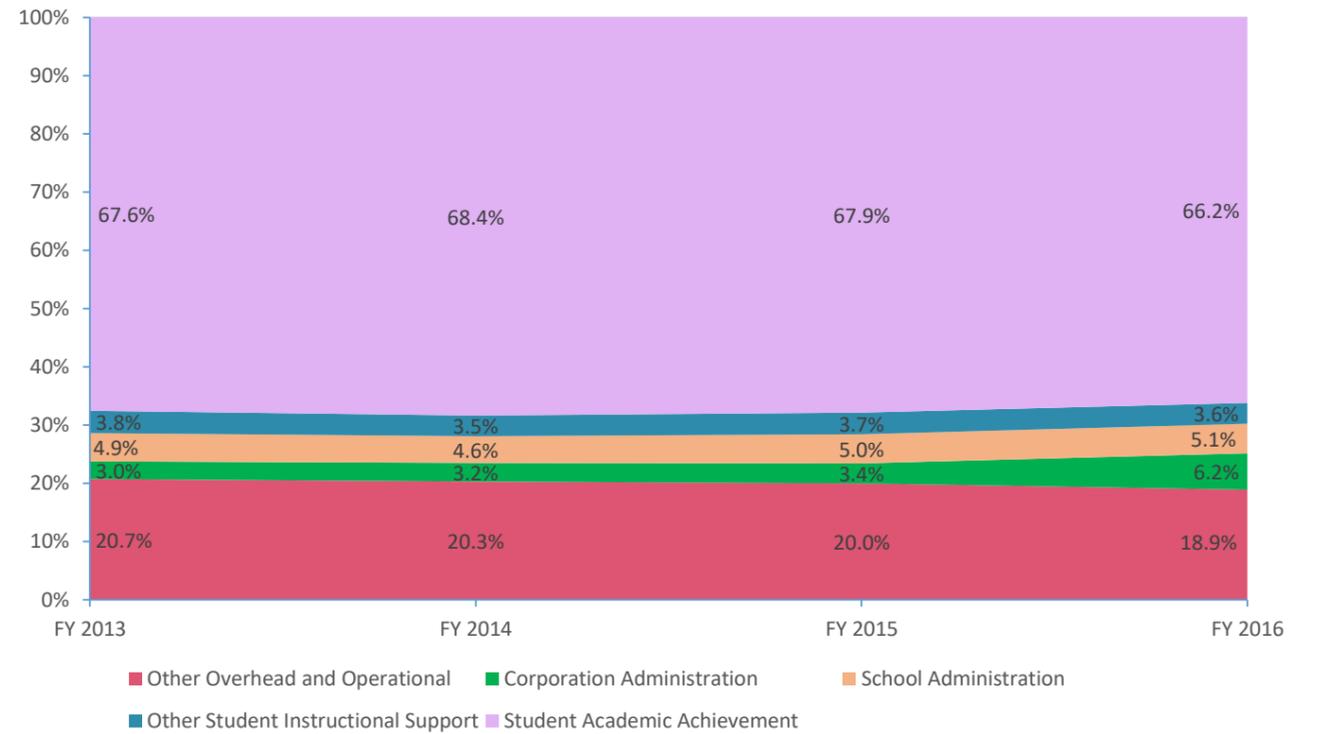
Non Instructional Expenditures												
Expenditure Type	FY 2006 ¹		FY 2009 ²		FY 2013		FY 2014		FY 2015		FY 2016	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Overhead and Operational	\$7,242,308	19.7%	\$6,994,425	16.9%	\$7,276,866	18.6%	\$7,333,770	19.7%	\$7,417,332	19.9%	\$8,283,851	20.7%
Non Operational	\$6,745,859	18.3%	\$9,761,784	23.6%	\$9,005,546	23.0%	\$7,028,986	18.9%	\$7,198,348	19.3%	\$8,359,842	20.9%
Not Categorized	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Total	\$13,988,166	38.0%	\$16,756,209	40.4%	\$16,282,412	41.6%	\$14,362,756	38.6%	\$14,615,680	39.1%	\$16,643,692	41.6%

Grand Total	\$36,772,996		\$41,425,520		\$39,175,202		\$37,161,515		\$37,356,778		\$40,028,042	
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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
East Noble School Corp (6060)

Account							Percent Change		
	FY 2006	FY 2009	FY 2015	FY 2016	2006 to 2016	2009 to 2016	2015 to 2016		
Student Academic Achievement									
11050	Regular Programs	Full Day Kindergarten	\$50,805	\$796,883	\$719,794	\$712,420	1302.3%	-10.6%	-1.0%
11100	Regular Programs	Elementary	\$4,635,053	\$6,641,478	\$6,859,538	\$6,870,511	48.2%	3.4%	0.2%
11200	Regular Programs	Middle/Junior High	\$2,456,737	\$3,801,749	\$2,126,100	\$2,269,313	-7.6%	-40.3%	6.7%
11300	Regular Programs	High School	\$2,778,622	\$3,729,222	\$4,229,284	\$4,379,348	57.6%	17.4%	3.5%
11350	Regular Programs	High School - Academic Honors Diploma	\$0	\$320,803	\$266,331	\$259,088	NA	-19.2%	-2.7%
11410	Regular Programs	Vocational Education - Agriculture A	\$70,313	\$76,179	\$85,769	\$90,606	28.9%	18.9%	5.6%
11460	Regular Programs	Vocational Education - Occupational Home Economics	\$82,043	\$136,998	\$176,477	\$181,557	121.3%	32.5%	2.9%
11470	Regular Programs	Vocational Education - Business Education	\$61,066	\$67,228	\$59,173	\$65,082	6.6%	-3.2%	10.0%
11480	Regular Programs	Vocational Education - Industrial Education A	\$44,665	\$0	\$0	\$0	-100.0%	NA	NA
11630	Regular Programs	Alternative Education Programs - High School	\$8,323	\$10,366	\$10,573	\$12,776	53.5%	23.2%	20.8%
11910	Regular Programs	Other Regular Programs - Competency Testing	\$0	\$0	\$0	\$21,560	NA	NA	NA
12110	Special Programs	Gifted and Talented - Gifted And Talented	\$25,899	\$0	\$0	\$0	-100.0%	NA	NA
12150	Special Programs	Gifted and Talented - High Ability Student Programs	\$0	\$55,195	\$34,054	\$58,994	NA	6.9%	73.2%
12210	Special Programs	Mental Disabilities - Mild Mental Disabilities	\$298,641	\$453,792	\$484,188	\$499,972	67.4%	10.2%	3.3%
12220	Special Programs	Mental Disabilities - Moderate Mental Disabilities	\$123,429	\$146,003	\$135,549	\$140,675	14.0%	-3.6%	3.8%
12230	Special Programs	Mental Disabilities - Severe Mental Disabilities	\$158,388	\$216,881	\$292	\$862	-99.5%	-99.6%	195.3%
12310	Special Programs	Physical Impairment - Orthopedic Impairment	\$5,835	\$928	\$0	\$0	-100.0%	-100.0%	NA
12330	Special Programs	Physical Impairment - Visual Impairment	\$57,036	\$78,977	\$3,263	\$1,718	-97.0%	-97.8%	-47.4%
12340	Special Programs	Physical Impairment - Hearing Impairment	\$38,485	\$74,492	\$475	\$986	-97.4%	-98.7%	107.6%
12350	Special Programs	Physical Impairment - Homebound	\$21,803	\$38,797	\$16,390	\$15,097	-30.8%	-61.1%	-7.9%
12410	Special Programs	Emotional Disabilities - Full Time	\$360,736	\$467,810	\$285,817	\$311,696	-13.6%	-33.4%	9.1%
12510	Special Programs	Culturally Different - Communication Disorders	\$6,812	\$19,613	\$30,852	\$30,285	344.6%	54.4%	-1.8%
12520	Special Programs	Culturally Different - Compensatory	\$1,800	\$2,323	\$0	\$0	-100.0%	-100.0%	NA
12610	Special Programs	Learning Disability	\$474,764	\$597,561	\$352,473	\$395,455	-16.7%	-33.8%	12.2%
12810	Special Programs	Special Education Preschool	\$141,311	\$206,972	\$191,532	\$172,971	22.4%	-16.4%	-9.7%
12900	Special Programs	Other Special Programs	\$1,886	\$2,874	\$1,112,487	\$1,208,891	64015.1%	41970.0%	8.7%
13900	Adult/Continuing Education Programs	Other Adult/Continuing Ed. Program	\$17,260	\$0	\$0	\$0	-100.0%	NA	NA
14100	Summer School Programs	Elementary	\$11,169	\$15,763	\$0	\$10,095	-9.6%	-36.0%	NA
14200	Summer School Programs	Middle/Junior High School	\$0	\$1,772	\$0	\$0	NA	-100.0%	NA
14300	Summer School Programs	High School	\$68,179	\$105,496	\$8,861	\$23,600	-65.4%	-77.6%	166.3%
16100	Remediation	Remediation Testing	\$38,195	\$45,794	\$33,575	\$26,815	-29.8%	-41.4%	-20.1%
16200	Remediation	Preventive Remediation	\$155,520	\$173,610	\$125,983	\$179,679	15.5%	3.5%	42.6%
17100	Payments to Other Governmental Units Within State	Transfer Tuition	\$10,429	\$0	\$0	\$0	-100.0%	NA	NA
17300	Payments to Other Governmental Units Within State	Area Vocat. School (Part. Share)	\$228,584	\$429,959	\$415,636	\$407,562	78.3%	-5.2%	-1.9%
22110	Instruction	Imp. of Instruction - Service Area Direction	\$32,225	\$149,501	\$139,568	\$149,305	363.3%	-0.1%	7.0%
22120	Instruction	Imp. of Instruction - Instruction and Curriculum Dev.	\$783,170	\$296,275	\$299,671	\$347,363	-55.6%	17.2%	15.9%
22130	Instruction	Imp. of Instruction - Instructional Staff Training	\$138,283	\$107,270	\$174,720	\$206,215	49.1%	92.2%	18.0%
22190	Instruction	Imp. of Instruction - Other Imp. of Instruct. Services	\$61,072	\$52,169	\$1,139	\$5,375	-91.2%	-89.7%	371.9%
22220	Instruction	Library/Media Services - School Library	\$390,489	\$407,196	\$149,937	\$156,195	-60.0%	-61.6%	4.2%
22230	Instruction	Library/Media Services - Audiovisual	\$3,049	\$537	\$0	\$0	-100.0%	-100.0%	NA
22290	Instruction	Library/Media Services - Other Educational Media Services	\$239	\$28,440	\$0	\$0	-100.0%	-100.0%	NA
22310	Instruction	Instruc. Related Tech. - Tech. Service Supervision and Admin.	\$0	\$97,031	\$85,313	\$92,197	NA	-5.0%	8.1%
22330	Instruction	Instruc. Related Tech. - Systems Analysis and Planning	\$0	\$0	\$43,988	\$0	NA	NA	-100.0%
22360	Instruction	Instruc. Related Tech. - Network Support	\$577,720	\$970,130	\$938,253	\$1,005,381	74.0%	3.6%	7.2%
22370	Instruction	Instruc. Related Tech. - Hardware Maintenance and Support	\$0	\$5,843	\$0	\$0	NA	-100.0%	NA
22380	Instruction	Instruc. Related Tech. - PD for Instr. Focused Tech. Pers.	\$0	\$0	\$9,982	\$9,631	NA	NA	-3.5%
22900	Instruction	Other Support Service - Instruct. Staff	\$0	\$16,366	\$117,298	\$72,306	NA	341.8%	-38.4%
25540	Central Services	Textbks. for Rent/Resale - Other Textbook Rental Service	\$22	\$0	\$8	\$8	-66.4%	NA	0.0%
25560	Central Services	Textbks. for Rent/Resale - Public Information Services	\$345,667	\$465,744	\$458,419	\$243,022	-29.7%	-47.8%	-47.0%
25570	Central Services	Textbks. for Rent/Resale - Materials and Supplies	\$48,982	\$76,240	\$21,032	\$111,845	128.3%	46.7%	431.8%
26497	Category not Specified	Teachers Retir. Fund - 07 Acct. Code	\$807,221	\$0	\$0	\$0	-100.0%	NA	NA
Student Academic Achievement Total			\$15,621,929	\$21,388,260	\$20,203,793	\$20,746,454	32.8%	-3.0%	2.7%
Student Instructional Support									

School Corporation Expenditures by Account
Biannual Financial Report Data
East Noble School Corp (6060)

Account							Percent Change		
	FY 2006	FY 2009	FY 2015	FY 2016	2006 to 2016	2009 to 2016	2015 to 2016		
21130	Students	Attend. & Social Work Serv. - Social Work Services	\$82,303	\$106,134	\$173,858	\$135,261	64.3%	27.4%	-22.2%
21210	Students	Guidance Services - Service Area Direction	\$73,228	\$85,194	\$95,012	\$106,628	45.6%	25.2%	12.2%
21220	Students	Guidance Services - Counseling Services	\$350,692	\$400,244	\$350,656	\$383,852	9.5%	-4.1%	9.5%
21290	Students	Guidance Services - Other Guidance Services	\$7,434	\$40,827	\$1,019	\$1,749	-76.5%	-95.7%	71.7%
21320	Students	Health Services - Medical Services	\$1,895	\$700	\$0	\$0	-100.0%	-100.0%	NA
21340	Students	Health Services - Nurse Services	\$90,703	\$148,313	\$180,208	\$188,570	107.9%	27.1%	4.6%
21390	Students	Health Services - Other Health Services	\$105,263	\$158,542	\$11,203	\$11,299	-89.3%	-92.9%	0.9%
21410	Students	Psychological Services - Service Area Direction	\$61,928	\$83,786	\$30,591	\$19,328	-68.8%	-76.9%	-36.8%
21420	Students	Psychological Services - Psychological Testing	\$65,815	\$114,162	\$0	\$0	-100.0%	-100.0%	NA
21430	Students	Psychological Services - Psychological Counseling	\$12,522	\$0	\$0	\$0	-100.0%	NA	NA
21520	Students	Speech Path. & Audio. Serv. - Speech Pathology Services	\$198,695	\$288,616	\$158,953	\$196,124	-1.3%	-32.0%	23.4%
21590	Students	Speech Path. & Audio. Serv. - Other	\$6,668	\$0	\$0	\$0	-100.0%	NA	NA
21810	Students	Special Ed. Administration - Service Area Direction	\$129,099	\$150,319	\$31,445	\$19,934	-84.6%	-86.7%	-36.6%
21890	Students	Special Ed. Administration - Other Special Ed. Admin.	\$24,618	\$24,608	\$0	\$0	-100.0%	-100.0%	NA
21910	Students	Other Support Services Students - Service Area Direction	\$0	\$0	\$49,579	\$24,443	NA	NA	-50.7%
21990	Students	Other Support Services Students - Other Student Services	\$59,405	\$86,792	\$283	\$1,757	-97.0%	-98.0%	521.5%
24100	School Administration	Office of The Principal	\$1,251,926	\$1,480,614	\$1,325,158	\$1,421,833	13.6%	-4.0%	7.3%
24900	School Administration	Other Support Services - School Admin.	\$98,707	\$112,199	\$129,341	\$127,116	28.8%	13.3%	-1.7%
Student Instructional Support Total			\$2,620,901	\$3,281,050	\$2,537,306	\$2,637,895	0.6%	-19.6%	4.0%
Overhead and Operational									
23110	General Administration	Board of Education - Service Area Direction	\$36,281	\$31,130	\$38,743	\$48,392	33.4%	55.5%	24.9%
23150	General Administration	Board of Education - Legal Services	\$10,654	\$22,454	\$105,892	\$956,286	8876.3%	4158.9%	803.1%
23160	General Administration	Board of Education - Promotion Expenses	\$310	\$5,381	\$5,507	\$2,197	609.4%	-59.2%	-60.1%
23190	General Administration	Board of Education - Other Governing Body Services	\$0	\$3,389	\$2,244	\$0	NA	-100.0%	-100.0%
23210	General Administration	Executive Administration - Office of The Superintendent	\$235,357	\$547,045	\$406,471	\$409,917	74.2%	-25.1%	0.8%
23220	General Administration	Executive Administration - Community Relations	\$0	\$146	\$1,189	\$0	NA	-100.0%	-100.0%
23230	General Administration	Executive Administration - Staff Relations and Negotiations	\$0	\$0	\$949	\$5,134	NA	NA	440.8%
23290	General Administration	Executive Administration - Other Executive Admin. Services	\$0	\$0	\$55	\$0	NA	NA	-100.0%
25110	Central Services	Fiscal Services - Office of The Business Manager	\$82,676	\$112,746	\$115,296	\$131,204	58.7%	16.4%	13.8%
25140	Central Services	Fiscal Services - Receiving and Disbursing Funds	\$32,320	\$40,412	\$52,112	\$52,930	63.8%	31.0%	1.6%
25150	Central Services	Fiscal Services - Payroll Services	\$32,197	\$38,433	\$76,356	\$104,121	223.4%	170.9%	36.4%
25191	Central Services	Fiscal Services - Other - Refund of Revenue	\$1,951	\$3,293	\$25,268	\$4,736	142.7%	43.8%	-81.3%
25196	Central Services	Fiscal Services - Other - Cash Change	\$0	\$0	\$100	\$350	NA	NA	250.0%
25199	Central Services	Fiscal Services - Other - Other	\$879	\$10,457	\$19,427	\$27,707	3051.2%	165.0%	42.6%
25400	Central Services	Planning, Research, Dev. and Evaluation	\$4,500	\$3,348	\$0	\$0	-100.0%	-100.0%	NA
25740	Central Services	Personnel Services - Noninstructional Personnel Training	\$9,259	\$8,969	\$6,339	\$3,630	-60.8%	-59.5%	-42.7%
25750	Central Services	Personnel Services - Health Services	\$9,625	\$3,791	\$258	\$0	-100.0%	-100.0%	-100.0%
25820	Central Services	Admin. Tech. Services - Systems Analysis & Planning	\$0	\$0	\$19,000	\$19,000	NA	NA	0.0%
25870	Central Services	Admin. Tech. Services - PD Costs For Admin. Tech. Pers.	\$0	\$0	\$751	\$8,315	NA	NA	1007.9%
25890	Central Services	Other Technology Services	\$0	\$7,857	\$0	\$0	NA	-100.0%	NA
25910	Central Services	Other Supp. Serv. Cent. Serv. - Judgments	\$0	\$2,540	\$1,720	\$2,070	NA	-18.5%	20.3%
25920	Central Services	Other Supp. Serv. Cent. Serv. - Ditch Assessments	\$3,789	\$3,017	\$2,245	\$2,250	-40.6%	-25.4%	0.2%
25990	Central Services	Other Supp. Serv. Cent. Serv. - Other Supp. Serv. - Central	\$24,505	\$8,948	\$119,014	\$118,725	384.5%	1226.8%	-0.2%
26100	Operation and Maintenance of Plant Services	Service Area Direction	\$32,394	\$64,371	\$66,215	\$45,566	40.7%	-29.2%	-31.2%
26200	Operation and Maintenance of Plant Services	Maintenance of Buildings	\$2,152,797	\$2,273,673	\$2,172,503	\$2,098,659	-2.5%	-7.7%	-3.4%
26300	Operation and Maintenance of Plant Services	Maintenance of Grounds	\$60,801	\$92,168	\$106,106	\$114,325	88.0%	24.0%	7.7%
26400	Operation and Maintenance of Plant Services	Maintenance of Equipment	\$657,462	\$269,991	\$286,937	\$294,863	-55.2%	9.2%	2.8%
26495	Category not Specified	Supp., Cent., Oth. Staff Serv.; Off. Bonds - 07 Acc. Code	\$2,485	\$0	\$0	\$0	-100.0%	NA	NA
26499	Category not Specified	Other - 2007 Account Code	\$4,326	\$0	\$0	\$0	-100.0%	NA	NA
26500	Operation and Maintenance of Plant Services	Vehicle Maintenance (not buses)	\$1,037	\$27,576	\$53,713	\$16,989	1538.0%	-38.4%	-68.4%
26600	Operation and Maintenance of Plant Services	Security Services	\$23,306	\$955	\$0	\$0	-100.0%	-100.0%	NA
26700	Operation and Maintenance of Plant Services	Insurance	\$214,568	\$192,820	\$236,003	\$242,067	12.8%	25.5%	2.6%
26800	Operation and Maintenance of Plant Services	Other Op. and Maintenance of Plant	\$0	\$129	\$1,529	\$0	NA	-100.0%	-100.0%
27010	Student Transportation	Service Area Direction	\$28,232	\$0	\$120,691	\$169,020	498.7%	NA	40.0%

School Corporation Expenditures by Account
Biannual Financial Report Data
East Noble School Corp (6060)

Account							Percent Change		
	FY 2006	FY 2009	FY 2015	FY 2016	2006 to 2016	2009 to 2016	2015 to 2016		
27100	Student Transportation	Vehicle Operation	\$735,899	\$815,984	\$857,560	\$882,114	19.9%	8.1%	2.9%
27200	Student Transportation	Monitoring Services	\$0	\$0	\$124,942	\$128,284	NA	NA	2.7%
27300	Student Transportation	Vehicle Servicing and Maintenance	\$478,614	\$554,007	\$411,313	\$354,712	-25.9%	-36.0%	-13.8%
27400	Student Transportation	Purchase of School Buses	\$192,769	\$350,774	\$435,059	\$528,494	174.2%	50.7%	21.5%
27500	Student Transportation	Insurance on Buses	\$42,214	\$19,022	\$28,195	\$33,592	-20.4%	76.6%	19.1%
27700	Student Transportation	Contracted Transportation Services	\$4,332	\$69	\$48,057	\$70,720	1532.4%	102007.8%	47.2%
31100	Food Services Operations	Service Area Direction	\$35,454	\$46,770	\$55,353	\$55,796	57.4%	19.3%	0.8%
31200	Food Services Operations	Food Preparation and Dispensing	\$658,313	\$666,200	\$667,349	\$640,951	-2.6%	-3.8%	-4.0%
31400	Food Services Operations	Food Purchases	\$613,966	\$765,258	\$735,569	\$690,376	12.4%	-9.8%	-6.1%
31900	Food Services Operations	Other Food Services	\$11,198	\$1,305	\$11,302	\$20,360	81.8%	1459.6%	80.1%
Overhead and Operational Total			\$6,434,470	\$6,994,425	\$7,417,332	\$8,283,851	28.7%	18.4%	11.7%
Non Operational									
33200	Category not Specified	Community Recreation	\$0	\$0	\$0	\$5,831	NA	NA	NA
33300	Category not Specified	Civic Services	\$12,817	\$2,075	(\$25)	\$972	-92.4%	-53.2%	3921.1%
33400	Category not Specified	Athletic Coaches	\$321,003	\$372,653	\$368,434	\$392,743	22.3%	5.4%	6.6%
33910	Other Community Services	High School Band Uniforms	\$0	\$0	\$22,000	\$0	NA	NA	-100.0%
33990	Other Community Services	Other	\$2,506	\$0	\$15,308	\$2,867	14.4%	NA	-81.3%
41000	Category not Specified	Land Acquisition and Development	\$319,530	\$0	\$0	\$0	-100.0%	NA	NA
43000	Category not Specified	Professional Services	\$43,150	\$10,141	\$201,126	\$176,828	309.8%	1643.7%	-12.1%
45100	Building Acquisition, Construction and Improvement	Building Acquisition, Const. and Improv.	\$222,386	\$3,111,707	\$476,141	\$1,769,804	695.8%	-43.1%	271.7%
45400	Building Acquisition, Construction and Improvement	Sports Facilities	\$142,091	\$300	\$0	\$0	-100.0%	-100.0%	NA
45500	Building Acquisition, Construction and Improvement	Rent of Build., Facilities, and Equip.	\$208,509	\$206,248	\$195,169	\$197,104	-5.5%	-4.4%	1.0%
46000	Category not Specified	Purchase of Moveable Equipment	\$0	\$91,678	\$43,175	\$57,120	NA	-37.7%	32.3%
47000	Category not Specified	Purchase of Mobile or Fixed Equipment	\$436,117	\$237,228	\$330,336	\$266,039	-39.0%	12.1%	-19.5%
49000	Category not Specified	Other Facilities Acq. and Construction	\$43,252	\$51,551	\$0	\$4,290	-90.1%	-91.7%	NA
51100	Principal on Debt	Bonds	\$255,876	\$928,511	\$98,906	\$155,038	-39.4%	-83.3%	56.8%
51600	Principal on Debt	Other DLGF Approved Debt	\$0	\$0	\$163,507	\$84,894	NA	NA	-48.1%
52200	Interest on Debt	Temporary Loans	\$0	\$6,372	\$5,889	\$5,527	NA	-13.3%	-6.1%
53100	Lease Rental	Buildings-Principal	\$4,601,500	\$4,683,000	\$5,239,813	\$5,221,500	13.5%	11.5%	-0.3%
53300	Lease Rental	School Buses-Principal	\$45,127	\$60,320	\$38,570	\$19,285	-57.3%	-68.0%	-50.0%
Non Operational Total			\$6,653,861	\$9,761,784	\$7,198,348	\$8,359,842	25.6%	-14.4%	16.1%
Prorated by Fund									
26491 - SAA	NA	PERF - 2007 Account Code	\$220,468	\$0	\$0	\$0	NA	NA	NA
26491 - SIS	NA	PERF - 2007 Account Code	\$47,818	\$0	\$0	\$0	NA	NA	NA
26491 - O&O	NA	PERF - 2007 Account Code	\$105,804	\$0	\$0	\$0	NA	NA	NA
26491 - NO	NA	PERF - 2007 Account Code	\$5,842	\$0	\$0	\$0	NA	NA	NA
26492 - SAA	NA	Social Security - 2007 Account Code	\$941,789	\$0	\$0	\$0	NA	NA	NA
26492 - SIS	NA	Social Security - 2007 Account Code	\$188,333	\$0	\$0	\$0	NA	NA	NA
26492 - O&O	NA	Social Security - 2007 Account Code	\$220,603	\$0	\$0	\$0	NA	NA	NA
26492 - NO	NA	Social Security - 2007 Account Code	\$24,105	\$0	\$0	\$0	NA	NA	NA
26494 - SAA	NA	Group Insurance - 2007 Account Code	\$1,880,838	\$0	\$0	\$0	NA	NA	NA
26494 - SIS	NA	Group Insurance - 2007 Account Code	\$378,921	\$0	\$0	\$0	NA	NA	NA
26494 - O&O	NA	Group Insurance - 2007 Account Code	\$418,804	\$0	\$0	\$0	NA	NA	NA
26494 - NO	NA	Group Insurance - 2007 Account Code	\$47,306	\$0	\$0	\$0	NA	NA	NA
26496 - SAA	NA	Unemployment Compensation - 2007 Account Code	\$11,175	\$0	\$0	\$0	NA	NA	NA
26496 - SIS	NA	Unemployment Compensation - 2007 Account Code	\$2,259	\$0	\$0	\$0	NA	NA	NA
26496 - O&O	NA	Unemployment Compensation - 2007 Account Code	\$1,308	\$0	\$0	\$0	NA	NA	NA
26496 - NO	NA	Unemployment Compensation - 2007 Account Code	\$299	\$0	\$0	\$0	NA	NA	NA
26498 - SAA	NA	Severance / Early Retirement Pay - 2007 Account Code	\$759,522	\$0	\$0	\$0	NA	NA	NA
26498 - SIS	NA	Severance / Early Retirement Pay - 2007 Account Code	\$110,875	\$0	\$0	\$0	NA	NA	NA
26498 - O&O	NA	Severance / Early Retirement Pay - 2007 Account Code	\$61,320	\$0	\$0	\$0	NA	NA	NA
26498 - NO	NA	Severance / Early Retirement Pay - 2007 Account Code	\$14,445	\$0	\$0	\$0	NA	NA	NA

School Corporation Expenditures by Account
 Biannual Financial Report Data
 East Noble School Corp (6060)

Account	FY 2006	FY 2009	FY 2015	FY 2016	Percent Change		
					2006 to 2016	2009 to 2016	2015 to 2016
Prorated by Fund Total	\$5,441,836	\$0	\$0	\$0	NA	NA	NA