

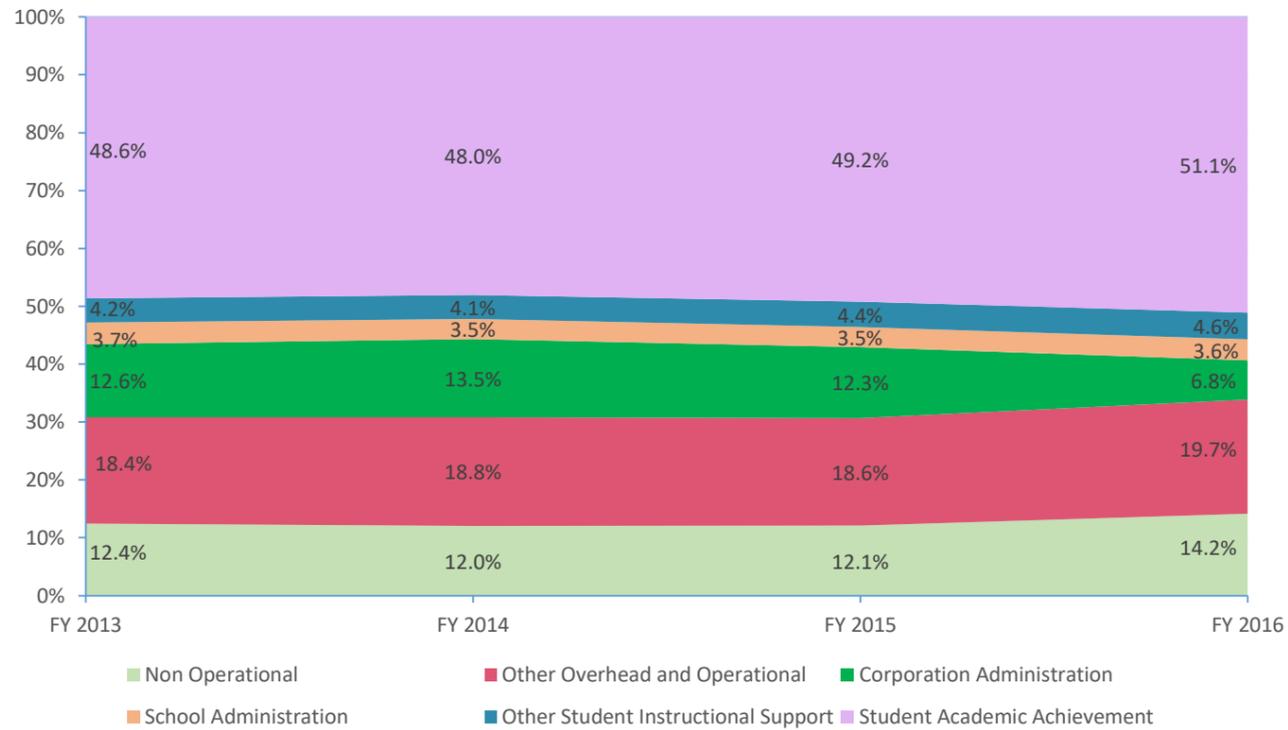
School Corporation Expenditures by Account
Biannual Financial Report Data
LaPorte Community School Corp (4945)

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	\$37,291,317	48.5%	\$35,275,122	53.7%	\$36,235,377	48.6%	\$36,397,366	48.0%	\$38,880,160	49.2%	\$40,282,447	51.1%
Student Instructional Support	\$4,463,456	5.8%	\$5,136,044	7.8%	\$5,892,358	7.9%	\$5,767,439	7.6%	\$6,208,516	7.9%	\$6,499,862	8.2%
Total	\$41,754,773	54.4%	\$40,411,167	61.5%	\$42,127,735	56.5%	\$42,164,806	55.7%	\$45,088,675	57.1%	\$46,782,309	59.3%

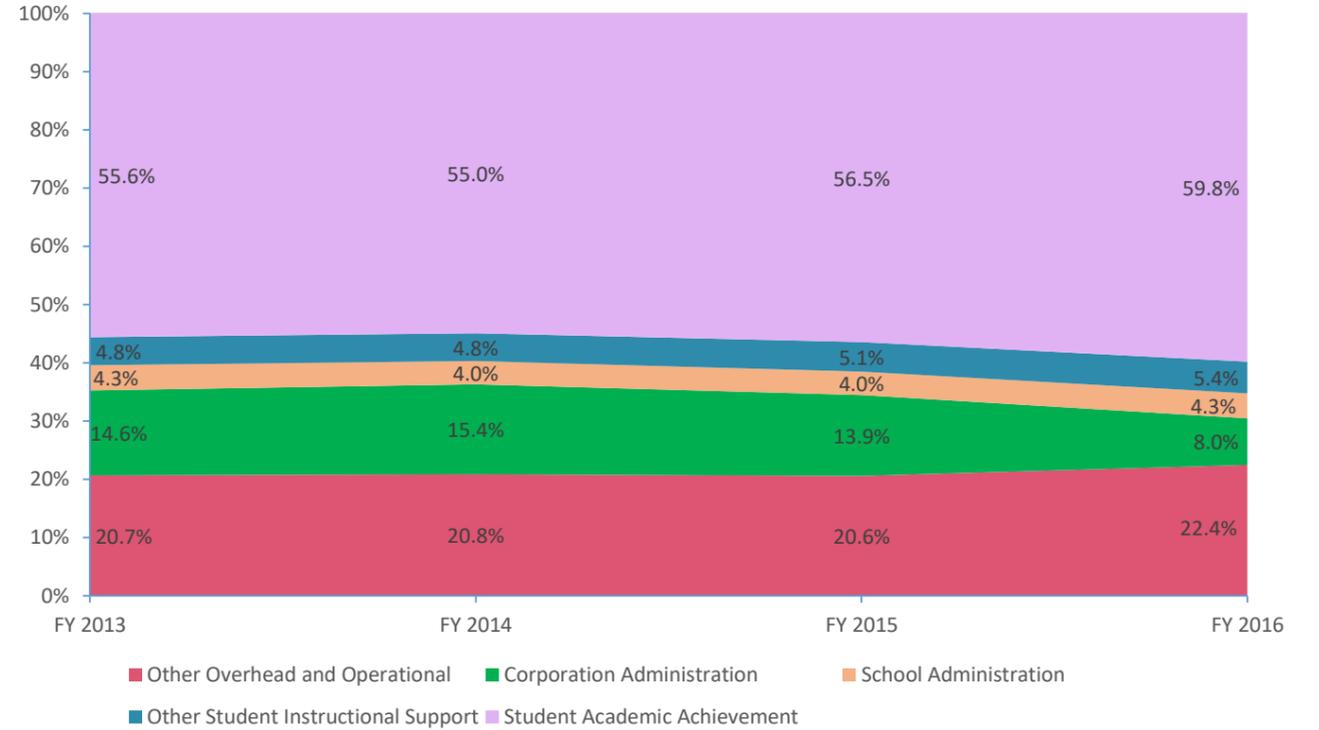
Non Instructional Expenditures												
Expenditure Type	FY 2006 ¹		FY 2009 ²		FY 2013		FY 2014		FY 2015		FY 2016	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Overhead and Operational	\$13,367,746	17.4%	\$15,269,896	23.2%	\$23,112,176	31.0%	\$24,462,599	32.3%	\$24,368,764	30.8%	\$20,887,385	26.5%
Non Operational	\$21,701,792	28.2%	\$10,020,244	15.3%	\$9,273,606	12.4%	\$9,122,312	12.0%	\$9,564,155	12.1%	\$11,163,712	14.2%
Not Categorized	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Total	\$35,069,538	45.6%	\$25,290,140	38.5%	\$32,385,782	43.5%	\$33,584,911	44.3%	\$33,932,919	42.9%	\$32,051,097	40.7%

Grand Total	\$76,824,311	\$65,701,307	\$74,513,517	\$75,749,717	\$79,021,594	\$78,833,406
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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
LaPorte Community School Corp (4945)

Account	FY 2006	FY 2009	FY 2015	FY 2016	Percent Change				
					2006 to 2016	2009 to 2016	2015 to 2016		
Student Academic Achievement									
11025	Regular Programs	Non Special Education Preschool	\$0	\$0	\$3,402	\$0	NA	NA	-100.0%
11050	Regular Programs	Full Day Kindergarten	\$645,450	\$888,397	\$1,392,650	\$1,291,895	100.2%	45.4%	-7.2%
11100	Regular Programs	Elementary	\$10,030,381	\$10,757,913	\$9,604,345	\$10,250,087	2.2%	-4.7%	6.7%
11200	Regular Programs	Middle/Junior High	\$4,060,070	\$5,408,337	\$5,493,777	\$5,787,255	42.5%	7.0%	5.3%
11300	Regular Programs	High School	\$4,914,057	\$6,400,631	\$6,951,655	\$7,568,358	54.0%	18.2%	8.9%
11350	Regular Programs	High School - Academic Honors Diploma	\$45,427	\$169,794	\$136,771	\$107,968	137.7%	-36.4%	-21.1%
11470	Regular Programs	Vocational Education - Business Education	\$153	\$0	\$0	\$0	-100.0%	NA	NA
11480	Regular Programs	Vocational Education - Industrial Education A	\$9,296	\$0	\$0	\$0	-100.0%	NA	NA
11910	Regular Programs	Other Regular Programs - Competency Testing	\$16,862	\$0	\$0	\$0	-100.0%	NA	NA
12110	Special Programs	Gifted and Talented - Gifted And Talented	\$50,834	\$66,140	\$0	\$0	-100.0%	-100.0%	NA
12150	Special Programs	Gifted and Talented - High Ability Student Programs	\$0	\$0	\$55,102	\$62,842	NA	NA	14.0%
12210	Special Programs	Mental Disabilities - Mild Mental Disabilities	\$142,585	\$253,295	\$340,691	\$377,290	164.6%	49.0%	10.7%
12220	Special Programs	Mental Disabilities - Moderate Mental Disabilities	\$219,282	\$499,432	\$557,477	\$583,970	166.3%	16.9%	4.8%
12230	Special Programs	Mental Disabilities - Severe Mental Disabilities	\$217,860	\$413,258	\$716,685	\$738,688	239.1%	78.7%	3.1%
12310	Special Programs	Physical Impairment - Orthopedic Impairment	\$60,740	\$170,582	\$261	\$1,117	-98.2%	-99.3%	328.1%
12320	Special Programs	Physical Impairment - Multiple Disabilities	\$0	\$80,524	\$167,277	\$163,126	NA	102.6%	-2.5%
12330	Special Programs	Physical Impairment - Visual Impairment	\$26,518	\$200	\$85,983	\$53,846	103.1%	26778.8%	-37.4%
12340	Special Programs	Physical Impairment - Hearing Impairment	\$87,578	\$124,466	\$154,661	\$161,972	84.9%	30.1%	4.7%
12350	Special Programs	Physical Impairment - Homebound	\$30,584	\$37,567	\$42,845	\$38,119	24.6%	1.5%	-11.0%
12410	Special Programs	Emotional Disabilities - Full Time	\$146,031	\$352,267	\$508,346	\$534,406	266.0%	51.7%	5.1%
12510	Special Programs	Culturally Different - Communication Disorders	\$427,690	\$634,563	\$920,706	\$994,487	132.5%	56.7%	8.0%
12520	Special Programs	Culturally Different - Compensatory	\$37,509	\$26,090	\$0	\$0	-100.0%	-100.0%	NA
12610	Special Programs	Learning Disability	\$1,830,582	\$3,463,827	\$3,677,294	\$3,881,784	112.1%	12.1%	5.6%
12710	Special Programs	Equal Opportunity At Risk	\$71,295	\$112,706	\$133,412	\$99,324	39.3%	-11.9%	-25.6%
12810	Special Programs	Special Education Preschool	\$0	\$301,684	\$0	\$0	NA	-100.0%	NA
12900	Special Programs	Other Special Programs	\$400,491	\$347,243	\$776,333	\$865,794	116.2%	149.3%	11.5%
13100	Adult/Continuing Education Programs	Instruction	\$64,133	\$41,140	\$0	\$0	-100.0%	-100.0%	NA
13300	Adult/Continuing Education Programs	Occupational Programs	\$11,149	\$0	\$0	\$0	-100.0%	NA	NA
13900	Adult/Continuing Education Programs	Other Adult/Continuing Ed. Program	\$529	\$0	\$0	\$0	-100.0%	NA	NA
14100	Summer School Programs	Elementary	\$16,146	\$31,726	\$19,264	\$16,218	0.4%	-48.9%	-15.8%
14300	Summer School Programs	High School	\$143,705	\$96,753	\$0	\$0	-100.0%	-100.0%	NA
15100	Enrichment Programs	Non-Credit	\$13,727	\$13,942	\$8,280	\$8,743	-36.3%	-37.3%	5.6%
16100	Remediation	Remediation Testing	\$138,752	\$113,381	\$53,828	\$72,356	-47.9%	-36.2%	34.4%
16200	Remediation	Preventive Remediation	\$69,118	\$51,792	\$284,053	\$318,337	360.6%	514.6%	12.1%
17400	Payments to Other Governmental Units Within State	Joint Services and Supply - Special Ed.	\$2,474,691	\$2,704,160	\$3,461,226	\$3,742,822	51.2%	38.4%	8.1%
17600	Payments to Other Governmental Units Within State	Joint Services and Supply - Other	\$8,237	\$0	\$0	\$0	-100.0%	NA	NA
22110	Instruction	Imp. of Instruction - Service Area Direction	\$240,214	\$365,328	\$649,448	\$389,987	62.3%	6.7%	-40.0%
22120	Instruction	Imp. of Instruction - Instruction and Curriculum Dev.	\$96,330	\$116,530	\$24,692	\$18,083	-81.2%	-84.5%	-26.8%
22130	Instruction	Imp. of Instruction - Instructional Staff Training	\$47,866	\$16,041	\$14,798	\$5,632	-88.2%	-64.9%	-61.9%
22190	Instruction	Imp. of Instruction - Other Imp. of Instruct. Services	\$0	\$5,606	\$282,591	\$264,205	NA	4612.7%	-6.5%
22220	Instruction	Library/Media Services - School Library	\$467,364	\$497,174	\$525,124	\$533,057	14.1%	7.2%	1.5%
22230	Instruction	Library/Media Services - Audiovisual	\$68,079	\$29,713	\$13,997	\$20,403	-70.0%	-31.3%	45.8%
22250	Instruction	Library/Media Services - Computer Assisted Instruc. Services	\$52,421	\$8,198	\$0	\$0	-100.0%	-100.0%	NA
22310	Instruction	Instruc. Related Tech. - Tech. Service Supervision and Admin.	\$0	\$0	\$55,381	\$53,741	NA	NA	-3.0%
22360	Instruction	Instruc. Related Tech. - Network Support	\$123,312	\$0	\$0	\$0	-100.0%	NA	NA
22370	Instruction	Instruc. Related Tech. - Hardware Maintenance and Support	\$0	\$0	\$356,791	\$373,500	NA	NA	4.7%
22900	Instruction	Other Support Service - Instruct. Staff	\$0	\$33,958	\$0	\$0	NA	-100.0%	NA
25520	Central Services	Textbks. for Rent/Resale - Textbks., Workbooks, & Repairs	\$563,448	\$637,634	\$1,405,890	\$893,928	58.7%	40.2%	-36.4%
25540	Central Services	Textbks. for Rent/Resale - Other Textbook Rental Service	\$4,232	\$1,886	\$121	\$3,105	-26.6%	64.7%	2474.6%
25560	Central Services	Textbks. for Rent/Resale - Public Information Services	\$44,082	\$0	\$2,346	\$4,013	-90.9%	NA	71.0%
25570	Central Services	Textbks. for Rent/Resale - Materials and Supplies	\$0	\$1,244	\$2,655	\$1,989	NA	59.9%	-25.1%
26497	Category not Specified	Teachers Retir. Fund - 07 Acct. Code	\$1,417,254	\$0	\$0	\$0	-100.0%	NA	NA
Student Academic Achievement Total			\$29,536,064	\$35,275,122	\$38,880,160	\$40,282,447	36.4%	14.2%	3.6%

School Corporation Expenditures by Account
Biannual Financial Report Data
LaPorte Community School Corp (4945)

Account					Percent Change				
	FY 2006	FY 2009	FY 2015	FY 2016	2006 to 2016	2009 to 2016	2015 to 2016		
Student Instructional Support									
21110	Students	Attend. & Social Work Serv. - Service Area Direction	\$59,052	\$321,764	\$76,021	\$105,157	78.1%	-67.3%	38.3%
21120	Students	Attend. & Social Work Serv. - Attendance Services	\$17,086	\$27,276	\$103,767	\$55,199	223.1%	102.4%	-46.8%
21130	Students	Attend. & Social Work Serv. - Social Work Services	\$11	\$0	\$0	\$0	-100.0%	NA	NA
21190	Students	Attend. & Social Work Serv. - Other	\$0	\$0	\$44,631	\$44,000	NA	NA	-1.4%
21220	Students	Guidance Services - Counseling Services	\$809,471	\$898,275	\$1,342,322	\$1,471,734	81.8%	63.8%	9.6%
21320	Students	Health Services - Medical Services	\$59,484	\$65,989	\$30,186	\$22,958	-61.4%	-65.2%	-23.9%
21340	Students	Health Services - Nurse Services	\$211,451	\$218,361	\$333,844	\$361,931	71.2%	65.7%	8.4%
21420	Students	Psychological Services - Psychological Testing	\$213,433	\$407,366	\$385,135	\$401,508	88.1%	-1.4%	4.3%
21530	Students	Speech Path. & Audio. Serv. - Audiology Services	\$0	\$16,781	\$90,122	\$97,210	NA	479.3%	7.9%
21610	Students	Occ. Therapy Related Services - Service Area Direction	\$0	\$338,665	\$501,442	\$481,697	NA	42.2%	-3.9%
21620	Students	Occ. Therapy Related Services - Occ. Therapy Services	\$0	\$326	\$147,075	\$160,169	NA	48959.5%	8.9%
21710	Students	Physical Therapy Services - Service Area Direction	\$0	\$219	\$0	\$0	NA	-100.0%	NA
21720	Students	Physical Therapy Services - Physical Therapy Services	\$0	\$0	\$84,946	\$86,222	NA	NA	1.5%
21810	Students	Special Ed. Administration - Service Area Direction	\$353,421	\$220,864	\$273,962	\$301,870	-14.6%	36.7%	10.2%
21890	Students	Special Ed. Administration - Other Special Ed. Admin.	\$20,564	\$38,687	\$48,715	\$50,608	146.1%	30.8%	3.9%
21910	Students	Other Support Services Students - Service Area Direction	\$0	\$0	\$0	\$801	NA	NA	NA
24100	School Administration	Office of The Principal	\$1,773,067	\$2,581,471	\$2,746,099	\$2,858,372	61.2%	10.7%	4.1%
24900	School Administration	Other Support Services - School Admin.	\$835	\$0	\$249	\$426	-49.0%	NA	71.4%
Student Instructional Support Total			\$3,517,875	\$5,136,044	\$6,208,516	\$6,499,862	84.8%	26.6%	4.7%
Overhead and Operational									
23110	General Administration	Board of Education - Service Area Direction	\$33,100	\$45,347	\$45,403	\$42,951	29.8%	-5.3%	-5.4%
23120	General Administration	Board of Education - Service Area Assistants	\$53,804	\$6,742	\$0	\$0	-100.0%	-100.0%	NA
23150	General Administration	Board of Education - Legal Services	\$120,034	\$77,939	\$120,080	\$103,451	-13.8%	32.7%	-13.8%
23160	General Administration	Board of Education - Promotion Expenses	\$4,146	\$4,455	\$5,040	\$6,563	58.3%	47.3%	30.2%
23190	General Administration	Board of Education - Other Governing Body Services	\$47,785	\$32,972	\$2,807	\$3,100	-93.5%	-90.6%	10.4%
23210	General Administration	Executive Administration - Office of The Superintendent	\$182,725	\$272,965	\$90,383	\$387,506	112.1%	42.0%	328.7%
23220	General Administration	Executive Administration - Community Relations	\$5,660	\$0	\$0	\$0	-100.0%	NA	NA
23230	General Administration	Executive Administration - Staff Relations and Negotiations	\$126,909	\$200,578	\$73,941	\$86,423	-31.9%	-56.9%	16.9%
25110	Central Services	Fiscal Services - Office of The Business Manager	\$122,366	\$238,223	\$221,172	\$377,660	208.6%	58.5%	70.8%
25120	Central Services	Fiscal Services - Service Area Direction	\$0	\$35,719	\$119,486	\$136,301	NA	281.6%	14.1%
25140	Central Services	Fiscal Services - Receiving and Disbursing Funds	\$30,052	\$24,073	\$61,228	\$89,281	197.1%	270.9%	45.8%
25150	Central Services	Fiscal Services - Payroll Services	\$34,641	\$90,730	\$77,027	\$118,891	243.2%	31.0%	54.3%
25160	Central Services	Fiscal Services - Financial Accounting	\$130,720	\$67,626	\$63,017	\$77,031	-41.1%	13.9%	22.2%
25191	Central Services	Fiscal Services - Other - Refund of Revenue	\$110,064	\$55,492	\$8,592	\$2,488	-97.7%	-95.5%	-71.0%
25195	Central Services	Fiscal Services - Other - Bank Account Service Charge	\$1,950	\$271	\$5,762	\$5,905	202.9%	2078.9%	2.5%
25199	Central Services	Fiscal Services - Other - Other	\$0	\$89,873	\$473,017	\$3,829	NA	-95.7%	-99.2%
25220	Central Services	Purch., Warehous., & Dist. Serv. - Purchasing	\$0	\$10,672	\$0	\$0	NA	-100.0%	NA
25300	Central Services	Printing, Pub., and Duplicating Services	\$0	\$0	\$2,365	\$2,956	NA	NA	25.0%
25750	Central Services	Personnel Services - Health Services	\$464,611	\$218,021	\$137,194	\$108,099	-76.7%	-50.4%	-21.2%
25790	Central Services	Personnel Services - Other Personnel Services	\$0	\$1,129,420	\$7,956,309	\$3,772,673	NA	234.0%	-52.6%
25810	Central Services	Admin. Tech. Services - Tech. Serv. Sup. & Admin.	\$0	\$61,876	\$667	\$1,675	NA	-97.3%	151.2%
25860	Central Services	Admin. Tech. Services - Hardware Maintenance And Support	\$0	\$607,875	\$229,628	\$16,824	NA	-97.2%	-92.7%
25890	Central Services	Other Technology Services	\$60,032	\$0	\$0	\$0	-100.0%	NA	NA
25920	Central Services	Other Supp. Serv. Cent. Serv. - Ditch Assessments	\$59	\$0	\$0	\$0	-100.0%	NA	NA
26100	Operation and Maintenance of Plant Services	Service Area Direction	\$256,391	\$435,194	\$1,164,406	\$1,151,817	349.2%	164.7%	-1.1%
26200	Operation and Maintenance of Plant Services	Maintenance of Buildings	\$3,992,241	\$4,886,747	\$4,342,412	\$4,644,128	16.3%	-5.0%	6.9%
26300	Operation and Maintenance of Plant Services	Maintenance of Grounds	\$14,520	\$37,779	\$40,941	\$42,035	189.5%	11.3%	2.7%
26400	Operation and Maintenance of Plant Services	Maintenance of Equipment	\$1,023,960	\$1,305,073	\$1,952,179	\$2,128,436	107.9%	63.1%	9.0%
26495	Category not Specified	Supp., Cent., Oth. Staff Serv.; Off. Bonds - 07 Acc. Code	\$2,826	\$0	\$0	\$0	-100.0%	NA	NA
26500	Operation and Maintenance of Plant Services	Vehicle Maintenance (not buses)	\$30,479	\$40,451	\$57,940	\$0	-100.0%	-100.0%	-100.0%
26600	Operation and Maintenance of Plant Services	Security Services	\$100	\$150	\$11,346	\$6,185	6085.0%	4023.3%	-45.5%
26700	Operation and Maintenance of Plant Services	Insurance	\$289,007	\$315,283	\$482,524	\$572,547	98.1%	81.6%	18.7%
26800	Operation and Maintenance of Plant Services	Other Op. and Maintenance of Plant	\$196	\$183	\$274	\$109	-44.4%	-40.4%	-60.2%

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Account							Percent Change		
	FY 2006	FY 2009	FY 2015	FY 2016	2006 to 2016	2009 to 2016	2015 to 2016		
27010	Student Transportation	Service Area Direction	\$186,520	\$172,905	\$195,348	\$248,798	33.4%	43.9%	27.4%
27100	Student Transportation	Vehicle Operation	\$1,150,598	\$1,610,010	\$1,669,247	\$1,743,809	51.6%	8.3%	4.5%
27200	Student Transportation	Monitoring Services	\$77,693	\$65,702	\$88,707	\$82,836	6.6%	26.1%	-6.6%
27300	Student Transportation	Vehicle Servicing and Maintenance	\$496,711	\$639,553	\$729,282	\$586,102	18.0%	-8.4%	-19.6%
27400	Student Transportation	Purchase of School Buses	\$254,676	\$0	\$607,133	\$580,834	128.1%	NA	-4.3%
27500	Student Transportation	Insurance on Buses	\$86,619	\$53,263	\$90,328	\$22,131	-74.4%	-58.4%	-75.5%
27700	Student Transportation	Contracted Transportation Services	\$63	\$0	\$0	\$0	-100.0%	NA	NA
27900	Student Transportation	Other Student Transportation Services	\$9,670	\$14,266	\$7,779	\$10,699	10.6%	-25.0%	37.5%
31100	Food Services Operations	Service Area Direction	\$948,469	\$953,304	\$1,400,430	\$1,516,765	59.9%	59.1%	8.3%
31200	Food Services Operations	Food Preparation and Dispensing	\$22,624	\$15,383	\$0	\$854	-96.2%	-94.4%	NA
31400	Food Services Operations	Food Purchases	\$1,146,115	\$1,404,527	\$1,048,083	\$1,221,384	6.6%	-13.0%	16.5%
31900	Food Services Operations	Other Food Services	\$64,926	\$49,255	\$787,288	\$984,312	1416.0%	1898.4%	25.0%
Overhead and Operational Total			\$11,583,057	\$15,269,896	\$24,368,764	\$20,887,385	80.3%	36.8%	-14.3%
Non Operational									
33200	Category not Specified	Community Recreation	\$16,283	\$16,422	\$13,758	\$10,615	-34.8%	-35.4%	-22.8%
33400	Category not Specified	Athletic Coaches	\$448,142	\$405,775	\$524,479	\$537,579	20.0%	32.5%	2.5%
33500	Category not Specified	Welfare Activities Services	\$39,504	\$55	\$1,799	\$50	-99.9%	-8.9%	-97.2%
33930	Other Community Services	Latch Key Kid Program	\$183,099	\$189,375	\$273,549	\$252,978	38.2%	33.6%	-7.5%
33990	Other Community Services	Other	\$0	\$10,578	\$10,337	\$11,495	NA	8.7%	11.2%
41000	Category not Specified	Land Acquisition and Development	\$37,553	\$729	\$0	\$0	-100.0%	-100.0%	NA
43000	Category not Specified	Professional Services	\$298,197	\$37,316	\$362,045	\$878,519	194.6%	2254.2%	142.7%
45100	Building Acquisition, Construction and Improvement	Building Acquisition, Const. and Improv.	\$12,049,398	\$370,248	\$275,385	\$2,214,955	-81.6%	498.2%	704.3%
45500	Building Acquisition, Construction and Improvement	Rent of Build., Facilities, and Equip.	\$297,992	\$149,641	\$43,000	\$32,250	-89.2%	-78.4%	-25.0%
47000	Category not Specified	Purchase of Mobile or Fixed Equipment	\$759,982	\$1,107,265	\$143,996	\$88,329	-88.4%	-92.0%	-38.7%
49000	Category not Specified	Other Facilities Acq. and Construction	\$19,602	(\$14,944)	\$97,106	\$95,667	388.1%	740.2%	-1.5%
51100	Principal on Debt	Bonds	\$675,000	\$750,000	\$990,000	\$1,040,000	54.1%	38.7%	5.1%
51600	Principal on Debt	Other DLGF Approved Debt	\$0	\$150,921	\$0	\$0	NA	-100.0%	NA
52100	Interest on Debt	Bonds	\$439,149	\$360,205	\$98,922	\$47,182	-89.3%	-86.9%	-52.3%
52200	Interest on Debt	Temporary Loans	\$71,937	\$73,240	\$0	\$0	-100.0%	-100.0%	NA
53100	Lease Rental	Buildings-Principal	\$6,169,000	\$6,412,500	\$6,729,777	\$5,954,093	-3.5%	-7.1%	-11.5%
59100	Other Debt Services Obligations	Registrars Fee	\$650	\$0	\$0	\$0	-100.0%	NA	NA
60700	Category not Specified	Scholarships	\$3,674	\$918	\$0	\$0	-100.0%	-100.0%	NA
Non Operational Total			\$21,509,162	\$10,020,244	\$9,564,155	\$11,163,712	-48.1%	11.4%	16.7%
Prorated by Fund									
26491 - SAA	NA	PERF - 2007 Account Code	\$280,336	\$0	\$0	\$0	NA	NA	NA
26491 - SIS	NA	PERF - 2007 Account Code	\$39,339	\$0	\$0	\$0	NA	NA	NA
26491 - O&O	NA	PERF - 2007 Account Code	\$240,011	\$0	\$0	\$0	NA	NA	NA
26491 - NO	NA	PERF - 2007 Account Code	\$9,976	\$0	\$0	\$0	NA	NA	NA
26492 - SAA	NA	Social Security - 2007 Account Code	\$1,639,602	\$0	\$0	\$0	NA	NA	NA
26492 - SIS	NA	Social Security - 2007 Account Code	\$225,380	\$0	\$0	\$0	NA	NA	NA
26492 - O&O	NA	Social Security - 2007 Account Code	\$395,821	\$0	\$0	\$0	NA	NA	NA
26492 - NO	NA	Social Security - 2007 Account Code	\$45,013	\$0	\$0	\$0	NA	NA	NA
26493 - SAA	NA	Workman's Compensation - 2007 Account Code	\$139,204	\$0	\$0	\$0	NA	NA	NA
26493 - SIS	NA	Workman's Compensation - 2007 Account Code	\$19,719	\$0	\$0	\$0	NA	NA	NA
26493 - O&O	NA	Workman's Compensation - 2007 Account Code	\$60,012	\$0	\$0	\$0	NA	NA	NA
26493 - NO	NA	Workman's Compensation - 2007 Account Code	\$3,230	\$0	\$0	\$0	NA	NA	NA
26494 - SAA	NA	Group Insurance - 2007 Account Code	\$4,662,307	\$0	\$0	\$0	NA	NA	NA
26494 - SIS	NA	Group Insurance - 2007 Account Code	\$659,686	\$0	\$0	\$0	NA	NA	NA
26494 - O&O	NA	Group Insurance - 2007 Account Code	\$1,079,090	\$0	\$0	\$0	NA	NA	NA
26494 - NO	NA	Group Insurance - 2007 Account Code	\$134,255	\$0	\$0	\$0	NA	NA	NA
26496 - SAA	NA	Unemployment Compensation - 2007 Account Code	\$9,890	\$0	\$0	\$0	NA	NA	NA
26496 - SIS	NA	Unemployment Compensation - 2007 Account Code	\$1,457	\$0	\$0	\$0	NA	NA	NA

School Corporation Expenditures by Account
Biannual Financial Report Data
LaPorte Community School Corp (4945)

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	\$8,537	\$0	\$0	\$0	NA	NA	NA
26496 - NO NA Unemployment Compensation - 2007 Account Code	\$155	\$0	\$0	\$0	NA	NA	NA
26498 - SAA NA Severance / Early Retirement Pay - 2007 Account Code	\$1,023,914	\$0	\$0	\$0	NA	NA	NA
26498 - O&O NA Severance / Early Retirement Pay - 2007 Account Code	\$1,218	\$0	\$0	\$0	NA	NA	NA
Prorated by Fund Total	\$10,678,154	\$0	\$0	\$0	NA	NA	NA