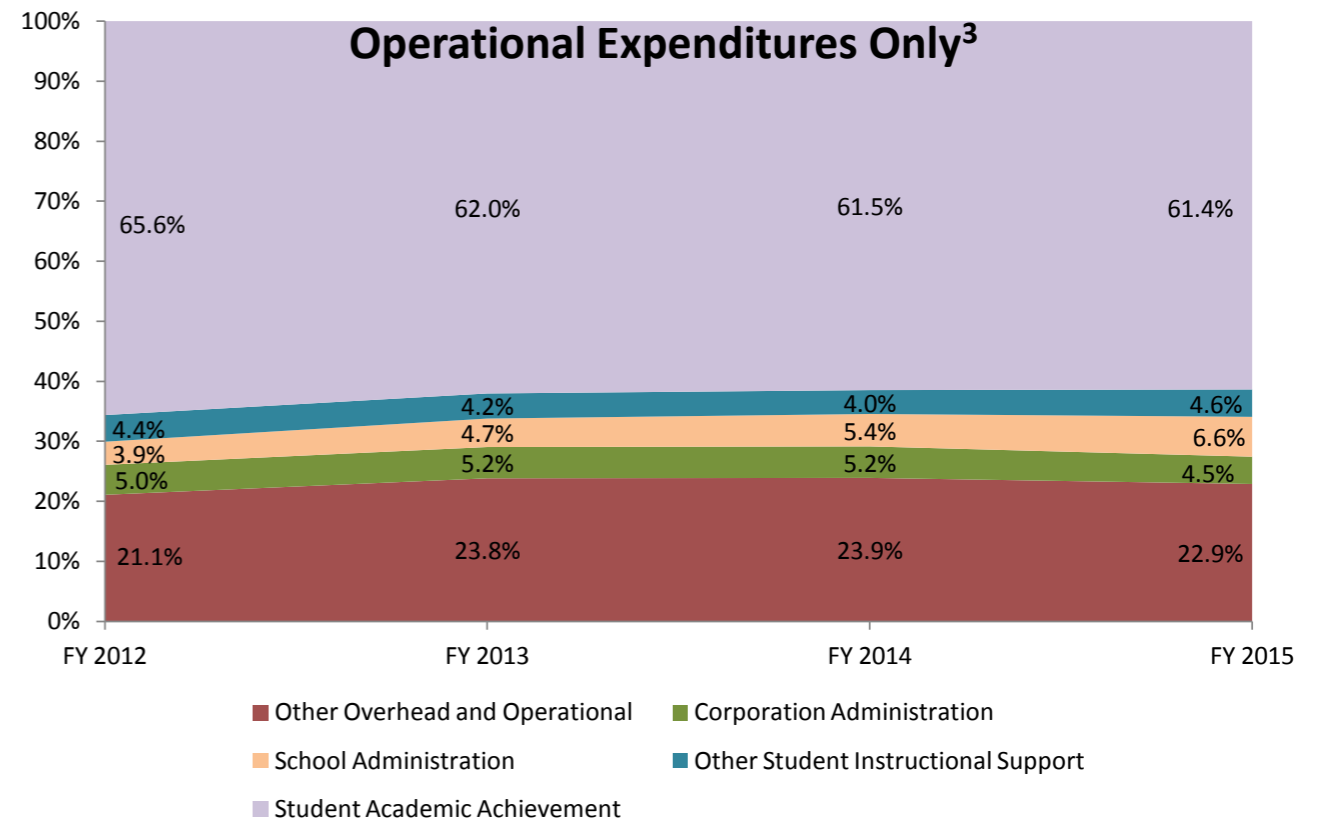
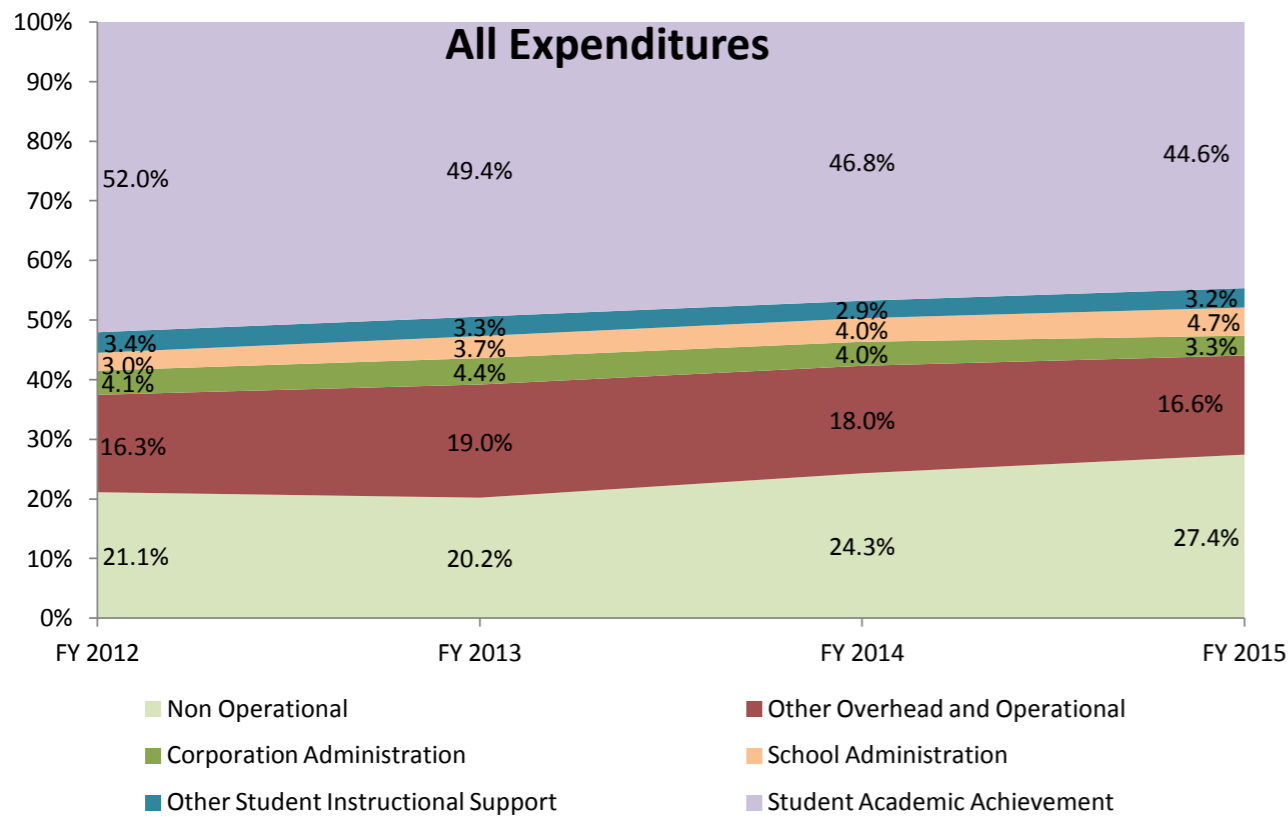


School Corporation Expenditures by Account
Biannual Financial Report Data
Vincennes Community Sch Corp (4335)

Instructional Expenditures												
	FY 2006 ¹		FY 2009 ²		FY 2012		FY 2013		FY 2014		FY 2015	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Student Academic Achievement	\$16,486,949	59.5%	\$17,248,149	50.0%	\$15,861,557	52.0%	\$13,920,787	49.4%	\$14,052,392	46.8%	\$14,009,688	44.6%
Student Instructional Support	\$1,778,892	6.4%	\$2,354,174	6.8%	\$1,959,296	6.4%	\$1,959,982	7.0%	\$2,067,795	6.9%	\$2,499,050	8.0%
Total	\$18,265,842	66.0%	\$19,602,322	56.9%	\$17,820,853	58.5%	\$15,880,769	56.4%	\$16,120,187	53.6%	\$16,508,739	52.6%

Non Instructional Expenditures												
	FY 2006 ¹		FY 2009 ²		FY 2012		FY 2013		FY 2014		FY 2015	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Overhead and Operational	\$5,903,587	21.3%	\$6,985,813	20.3%	\$6,217,415	20.4%	\$6,592,671	23.4%	\$6,627,049	22.1%	\$6,263,322	20.0%
Non Operational	\$3,524,934	12.7%	\$7,892,245	22.9%	\$6,435,854	21.1%	\$5,689,899	20.2%	\$7,300,745	24.3%	\$8,604,735	27.4%
Not Categorized	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Total	\$9,428,522	34.0%	\$14,878,058	43.1%	\$12,653,269	41.5%	\$12,282,570	43.6%	\$13,927,794	46.4%	\$14,868,056	47.4%

Grand Total	\$27,694,364	\$34,480,380	\$30,474,122	\$28,163,338	\$30,047,981	\$31,376,795
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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
Vincennes Community Sch Corp (4335)

Account	FY 2006	FY 2009	FY 2014	FY 2015	Percent Change			
					2006 to 2015	2009 to 2015	2014 to 2015	
Student Academic Achievement								
11050 Regular Programs	Full Day Kindergarten	\$0	\$790,446	\$683,078	\$635,972	NA	-19.5%	-6.9%
11100 Regular Programs	Elementary	\$4,197,153	\$5,145,970	\$4,048,813	\$3,995,311	-4.8%	-22.4%	-1.3%
11200 Regular Programs	Middle/Junior High	\$2,124,987	\$2,826,616	\$2,065,084	\$2,110,181	-0.7%	-25.3%	2.2%
11300 Regular Programs	High School	\$2,547,990	\$3,500,677	\$2,531,282	\$2,677,355	5.1%	-23.5%	5.8%
11355 Regular Programs	High School - Acad. Honors High Ability Students	\$0	\$83,732	\$70,832	\$118,522	NA	41.5%	67.3%
11450 Regular Programs	Vocational Education - Consumer and Homemaking	\$126,484	\$178,870	\$117,512	\$128,904	1.9%	-27.9%	9.7%
11480 Regular Programs	Vocational Education - Industrial Education A	\$38,080	\$55,153	\$0	\$0	NA	NA	NA
11490 Regular Programs	Vocational Education - Industrial Education B	\$37,844	\$77,384	\$0	\$0	NA	NA	NA
11590 Regular Programs	Vocational Education - Other Vocational Ed. Programs	\$1,032	\$1,034	\$0	\$0	NA	NA	NA
11630 Regular Programs	Alternative Education Programs - High School	\$0	\$0	\$8,100	\$10,050	NA	NA	24.1%
12110 Special Programs	Gifted and Talented - Gifted And Talented	\$46,779	\$42,302	\$24,850	\$35,434	-24.3%	-16.2%	42.6%
12150 Special Programs	Gifted and Talented - High Ability Student Programs	\$0	\$0	\$5,856	\$5,904	NA	NA	0.8%
12210 Special Programs	Mental Disabilities - Mild Mental Disabilities	\$239,625	\$413,256	\$252,724	\$268,104	11.9%	-35.1%	6.1%
12220 Special Programs	Mental Disabilities - Moderate Mental Disabilities	\$282,123	\$346,800	\$406,978	\$402,250	42.6%	16.0%	-1.2%
12230 Special Programs	Mental Disabilities - Severe Mental Disabilities	\$388	\$5,887	\$886	\$668	72.1%	-88.6%	-24.6%
12310 Special Programs	Physical Impairment - Orthopedic Impairment	\$94,683	\$84,522	\$7,006	\$5,574	-94.1%	-93.4%	-20.4%
12320 Special Programs	Physical Impairment - Multiple Disabilities	\$7,027	\$23,305	\$28,380	\$29,808	324.2%	27.9%	5.0%
12330 Special Programs	Physical Impairment - Visual Impairment	\$7,193	\$0	\$1,585	\$1,648	-77.1%	NA	3.9%
12340 Special Programs	Physical Impairment - Hearing Impairment	\$9,185	\$13,401	\$15,739	\$16,025	74.5%	19.6%	1.8%
12350 Special Programs	Physical Impairment - Homebound	\$7,799	\$27,182	\$1,272	\$8,340	6.9%	-69.3%	555.7%
12410 Special Programs	Emotional Disabilities - Full Time	\$127,473	\$153,902	\$61,936	\$65,564	-48.6%	-57.4%	5.9%
12420 Special Programs	Emotional Disabilities - All Others	\$96,436	\$142,262	\$0	\$0	NA	NA	NA
12510 Special Programs	Culturally Different - Communication Disorders	\$36,055	\$46,717	\$55,773	\$53,792	49.2%	15.1%	-3.6%
12520 Special Programs	Culturally Different - Compensatory	\$17,103	\$30,530	\$0	\$0	NA	NA	NA
12610 Special Programs	Learning Disability	\$426,873	\$589,235	\$949,924	\$983,710	130.4%	66.9%	3.6%
12710 Special Programs	Equal Opportunity At Risk	\$128,685	\$248,853	\$276,564	\$296,299	130.3%	19.1%	7.1%
12810 Special Programs	Special Education Preschool	\$101,457	\$133,514	\$181,217	\$175,616	73.1%	31.5%	-3.1%
12900 Special Programs	Other Special Programs	\$28,428	\$50,018	\$21,260	\$35,625	25.3%	-28.8%	67.6%
13300 Adult/Cont. Ed. Programs	Occupational Programs	\$24,763	\$33,840	\$33,000	\$35,490	43.3%	4.9%	7.5%
14100 Summer School Programs	Elementary	\$9,211	\$16,666	\$3,855	\$6,734	-26.9%	-59.6%	74.7%
14200 Summer School Programs	Middle/Junior High School	\$5,469	\$9,629	\$0	\$0	NA	NA	NA
14300 Summer School Programs	High School	\$47,005	\$48,920	\$21,588	\$26,992	-42.6%	-44.8%	25.0%
16100 Remediation	Remediation Testing	\$63,815	\$93,801	\$67,241	\$69,474	8.9%	-25.9%	3.3%
16200 Remediation	Preventive Remediation	\$47,895	\$61,017	\$69,546	\$72,240	50.8%	18.4%	3.9%
17400 Pay. to Other Gov. Units in State	Joint Services and Supply - Special Ed.	\$381,363	\$365,708	\$378,579	\$372,499	-2.3%	1.9%	-1.6%
17900 Pay. to Other Gov. Units in State	Other	\$49,233	\$58,398	\$67,968	\$66,095	34.2%	13.2%	-2.8%
22110 Instruction	Imp. of Instruction - Service Area Direction	\$0	\$244	\$0	\$0	NA	NA	NA
22120 Instruction	Imp. of Instruction - Instruction and Curriculum Dev.	\$55,692	\$76,306	\$289,827	\$281,584	405.6%	269.0%	-2.8%
22130 Instruction	Imp. of Instruction - Instructional Staff Training	\$13,833	\$98,349	\$16,683	\$22,888	65.5%	-76.7%	37.2%
22190 Instruction	Imp. of Instruction - Other Imp. of Instruct. Services	\$128,161	\$190,536	\$66,830	\$73,086	-43.0%	-61.6%	9.4%
22220 Instruction	Library/Media Services - School Library	\$97,292	\$155,272	\$86,847	\$83,603	-14.1%	-46.2%	-3.7%
22230 Instruction	Library/Media Services - Audiovisual	\$122,170	\$143,220	\$54,928	\$66,108	-45.9%	-53.8%	20.4%
22250 Instruction	Library/Media Services - Computer Assisted Instruc. Services	\$0	\$95,010	\$0	\$0	NA	NA	NA
22290 Instruction	Library/Media Services - Other Educational Media Services	\$16,988	\$36,879	\$27,449	\$26,905	58.4%	-27.0%	-2.0%
22310 Instruction	Instruc. Related Tech. - Tech. Service Supervision and Admin.	\$30,140	\$38,048	\$199,224	\$159,800	430.2%	320.0%	-19.8%
22340 Instruction	Instruc. Related Tech. - Systems Application Development	\$0	\$13,916	\$0	\$0	NA	NA	NA
22350 Instruction	Instruc. Related Tech. - Systems Operations	\$0	\$1,399	\$0	\$0	NA	NA	NA
22360 Instruction	Instruc. Related Tech. - Network Support	\$639,733	\$550	\$102,801	\$64,794	-89.9%	11680.7%	-37.0%
22370 Instruction	Instruc. Related Tech. - Hardware Maintenance and Support	\$0	\$322,105	\$248,058	\$120,725	NA	-62.5%	-51.3%
22380 Instruction	Instruc. Related Tech. - PD for Instr. Focused Tech. Pers.	\$0	\$20,560	\$47,710	\$21,612	NA	5.1%	-54.7%
25520 Central Services	Textbks. for Rent/Resale - Textbks., Workbooks, & Repairs	\$247,435	\$306,193	\$453,604	\$378,404	52.9%	23.6%	-16.6%
26497 NA	Teachers Retir. Fund - 07 Acct. Code	\$646,837	\$0	\$0	\$0	NA	NA	NA
60500 Category not Specified	Debt Service TBR-Transfers ECA Only	\$0	\$50,017	\$0	\$0	NA	NA	NA

School Corporation Expenditures by Account
Biannual Financial Report Data
Vincennes Community Sch Corp (4335)

Account	FY 2006	FY 2009	FY 2014	FY 2015	Percent Change			
					2006 to 2015	2009 to 2015	2014 to 2015	
Student Academic Achievement Total	\$13,357,916	\$17,248,149	\$14,052,392	\$14,009,688	4.9%	-18.8%	-0.3%	
Student Instructional Support								
21110 Students	Attend. & Social Work Serv. - Service Area Direction	\$0	\$619	\$0	\$0	NA	NA	NA
21130 Students	Attend. & Social Work Serv. - Social Work Services	\$5,490	\$5,077	\$404	\$1,147	-79.1%	-77.4%	184.1%
21220 Students	Guidance Services - Counseling Services	\$232,994	\$363,657	\$265,927	\$277,422	19.1%	-23.7%	4.3%
21320 Students	Health Services - Medical Services	\$360	\$520	\$500	\$0	NA	NA	NA
21330 Students	Health Services - Dental Services	\$2,640	\$1,026	\$0	\$0	NA	NA	NA
21340 Students	Health Services - Nurse Services	\$29,027	\$37,135	\$49,052	\$52,875	82.2%	42.4%	7.8%
21390 Students	Health Services - Other Health Services	\$0	\$19,461	\$0	\$0	NA	NA	NA
21420 Students	Psychological Services - Psychological Testing	\$119,201	\$205,231	\$215,919	\$263,277	120.9%	28.3%	21.9%
21520 Students	Speech Path. & Audio. Serv. - Speech Pathology Services	\$89,602	\$119,669	\$103,760	\$164,111	83.2%	37.1%	58.2%
21810 Students	Special Ed. Administration - Service Area Direction	\$0	\$0	\$1,045	\$0	NA	NA	NA
21890 Students	Special Ed. Administration - Other Special Ed. Admin.	\$180,190	\$248,376	\$240,535	\$259,975	44.3%	4.7%	8.1%
21990 Students	Other Support Services Students - Other Student Services	\$0	\$152,900	\$0	\$0	NA	NA	NA
24100 School Administration	Office of The Principal	\$721,089	\$1,192,862	\$1,185,166	\$1,476,242	104.7%	23.8%	24.6%
24900 School Administration	Other Support Services - School Admin.	\$6,676	\$7,641	\$5,488	\$4,000	-40.1%	-47.7%	-27.1%
Student Instructional Support Total		\$1,387,267	\$2,354,174	\$2,067,795	\$2,499,050	80.1%	6.2%	20.9%
Overhead and Operational								
23110 General Administration	Board of Education - Service Area Direction	\$10,000	\$10,915	\$11,067	\$10,786	7.9%	-1.2%	-2.5%
23150 General Administration	Board of Education - Legal Services	\$4,196	\$4,911	\$4,520	\$3,525	-16.0%	-28.2%	-22.0%
23160 General Administration	Board of Education - Promotion Expenses	\$3,131	\$5,703	\$1,965	\$624	-80.1%	-89.1%	-68.3%
23190 General Administration	Board of Education - Other Governing Body Services	\$15,334	\$28,954	\$23,447	\$15,529	1.3%	-46.4%	-33.8%
23210 General Administration	Executive Administration - Office of The Superintendent	\$172,324	\$263,545	\$272,171	\$282,147	63.7%	7.1%	3.7%
23290 General Administration	Executive Administration - Other Executive Admin. Services	\$110,613	\$157,355	\$426	\$335	-99.7%	-99.8%	-21.4%
25110 Central Services	Fiscal Services - Office of The Business Manager	\$91,510	\$111,852	\$139,760	\$92,863	1.5%	-17.0%	-33.6%
25120 Central Services	Fiscal Services - Service Area Direction	\$84,065	\$104,616	\$94,308	\$114,815	36.6%	9.7%	21.7%
25191 Central Services	Fiscal Services - Other - Refund of Revenue	\$504,695	\$539,347	\$451,791	\$354,238	-29.8%	-34.3%	-21.6%
25192 Central Services	Fiscal Services - Other - Petty Cash	\$247	\$154	\$67	\$67	-72.9%	-56.5%	-0.7%
25193 Central Services	Fiscal Services - Other - Printed Forms	\$6,560	\$8,002	\$0	\$0	NA	NA	NA
25195 Central Services	Fiscal Services - Other - Bank Account Service Charge	\$5,566	\$11,107	\$3,193	\$3,212	-42.3%	-71.1%	0.6%
25196 Central Services	Fiscal Services - Other - Cash Change	\$1,750	\$1,750	\$1,700	\$1,656	-5.4%	-5.4%	-2.6%
25199 Central Services	Fiscal Services - Other - Other	\$0	\$503	\$0	\$0	NA	NA	NA
25300 Central Services	Printing, Pub., and Duplicating Services	\$0	\$15,000	\$1,190	\$0	NA	NA	NA
25600 Central Services	Public Information Services	\$0	\$0	\$284	\$0	NA	NA	NA
25740 Central Services	Personnel Services - Noninstructional Personnel Training	\$149	\$0	\$0	\$0	NA	NA	NA
25750 Central Services	Personnel Services - Health Services	\$2,412	\$2,744	\$4,079	\$5,498	128.0%	100.4%	34.8%
25790 Central Services	Personnel Services - Other Personnel Services	\$0	\$94,008	\$53,941	\$59,590	NA	-36.6%	10.5%
25810 Central Services	Admin. Tech. Services - Tech. Serv. Sup. & Admin.	\$0	\$77,306	\$0	\$0	NA	NA	NA
25840 Central Services	Admin. Tech. Services - Systems Operations	\$0	\$394	\$3,010	\$11,094	NA	2717.9%	268.6%
25860 Central Services	Admin. Tech. Services - Hardware Maintenance And Support	\$0	\$209,352	\$53,952	\$31,802	NA	-84.8%	-41.1%
25890 Central Services	Other Technology Services	\$13,858	\$36,025	\$28	\$0	NA	NA	NA
25910 Central Services	Other Supp. Serv. Cent. Serv. - Judgments	\$0	\$0	\$89,808	\$56,738	NA	NA	-36.8%
26200 Oper. & Maint. of Plant Serv.	Maintenance of Buildings	\$1,821,967	\$2,295,977	\$2,130,455	\$2,028,212	11.3%	-11.7%	-4.8%
26300 Oper. & Maint. of Plant Serv.	Maintenance of Grounds	\$33,548	\$20,659	\$27,602	\$16,282	-51.5%	-21.2%	-41.0%
26400 Oper. & Maint. of Plant Serv.	Maintenance of Equipment	\$199,379	\$194,320	\$178,401	\$293,779	47.3%	51.2%	64.7%
26495 Category not Specified	Supp., Cent., Oth. Staff Serv.; Off. Bonds - 07 Acc. Code	\$400	\$0	\$0	\$0	NA	NA	NA
26499 Category not Specified	Other - 2007 Account Code	\$1,591	\$0	\$0	\$0	NA	NA	NA
26500 Oper. & Maint. of Plant Serv.	Vehicle Maintenance (not buses)	\$45,291	\$15,274	\$40,406	\$36,271	-19.9%	137.5%	-10.2%
26600 Oper. & Maint. of Plant Serv.	Security Services	\$12,181	\$41,950	\$66,433	\$125,529	930.5%	199.2%	89.0%
26700 Oper. & Maint. of Plant Serv.	Insurance	\$301,393	\$191,855	\$193,721	\$108,252	-64.1%	-43.6%	-44.1%
27010 Student Transportation	Service Area Direction	\$55,260	\$32,394	\$36,810	\$38,737	-29.9%	19.6%	5.2%
27100 Student Transportation	Vehicle Operation	\$75,228	\$152,174	\$170,559	\$196,073	160.6%	28.8%	15.0%

School Corporation Expenditures by Account
Biannual Financial Report Data
Vincennes Community Sch Corp (4335)

Account					Percent Change				
	FY 2006	FY 2009	FY 2014	FY 2015	2006 to 2015	2009 to 2015	2014 to 2015		
27200	Student Transportation	Monitoring Services	\$55,742	\$24,972	\$39,334	\$36,168	-35.1%	44.8%	-8.1%
27300	Student Transportation	Vehicle Servicing and Maintenance	\$100,242	\$116,854	\$196,905	\$146,180	45.8%	25.1%	-25.8%
27400	Student Transportation	Purchase of School Buses	\$37,700	\$215,222	\$140,219	\$57,185	51.7%	-73.4%	-59.2%
27500	Student Transportation	Insurance on Buses	\$1,215	\$1,052	\$2,741	\$1,226	0.9%	16.5%	-55.3%
27700	Student Transportation	Contracted Transportation Services	\$515,262	\$592,547	\$616,802	\$592,718	15.0%	0.0%	-3.9%
27900	Student Transportation	Other Student Transportation Services	\$18,279	\$11,977	\$1,547	\$1,128	-93.8%	-90.6%	-27.1%
31100	Food Services Operations	Service Area Direction	\$1,002,691	\$1,227,548	\$1,530,707	\$1,515,595	51.2%	23.5%	-1.0%
31200	Food Services Operations	Food Preparation and Dispensing	\$143,116	\$167,493	\$39,623	\$23,409	-83.6%	-86.0%	-40.9%
31400	Food Services Operations	Food Purchases	\$13,861	\$0	\$0	\$0	NA	NA	NA
31900	Food Services Operations	Other Food Services	\$6,774	\$0	\$4,076	\$2,060	-69.6%	NA	-49.5%
Overhead and Operational Total			\$5,467,530	\$6,985,813	\$6,627,049	\$6,263,322	14.6%	-10.3%	-5.5%
Non Operational									
33200	Category not Specified	Community Recreation	\$6,715	\$0	\$0	\$0	NA	NA	NA
33400	Category not Specified	Athletic Coaches	\$73,916	\$91,682	\$265,599	\$270,804	266.4%	195.4%	2.0%
33910	Other Community Services	High School Band Uniforms	\$0	\$0	\$0	\$4,657	NA	NA	NA
33990	Other Community Services	Other	\$70,956	\$107,368	\$101,892	\$126,260	77.9%	17.6%	23.9%
41000	Category not Specified	Land Acquisition and Development	\$7,871	\$11,315	\$62,894	\$165	-97.9%	-98.5%	-99.7%
43000	Category not Specified	Professional Services	\$123,390	\$140,607	\$254,314	\$156,756	27.0%	11.5%	-38.4%
45100	Building Acq., Const. and Impr.	Building Acquisition, Const. and Improv.	\$111,777	\$4,103,462	\$1,830,425	\$3,247,605	2805.4%	-20.9%	77.4%
45200	Building Acq., Const. and Impr.	Energy Savings Contracts	\$181,428	\$0	\$0	\$0	NA	NA	NA
45400	Building Acq., Const. and Impr.	Sports Facilities	\$24,340	\$33,399	\$6,029	\$17,660	-27.4%	-47.1%	192.9%
45500	Building Acq., Const. and Impr.	Rent of Build., Facilities, and Equip.	\$43,384	\$24,000	\$10,017	\$8,822	-79.7%	-63.2%	-11.9%
46000	Category not Specified	Purchase of Moveable Equipment	\$0	\$26,690	\$0	\$0	NA	NA	NA
47000	Category not Specified	Purchase of Mobile or Fixed Equipment	\$117,491	\$160,096	\$42,764	\$31,040	-73.6%	-80.6%	-27.4%
49000	Category not Specified	Other Facilities Acq. and Construction	\$154,224	\$90,248	\$9,700	\$13,075	-91.5%	-85.5%	34.8%
51100	Principal on Debt	Bonds	\$110,000	\$236,124	\$317,000	\$325,000	195.5%	37.6%	2.5%
52100	Interest on Debt	Bonds	\$110,942	\$0	\$76,111	\$80,141	-27.8%	NA	5.3%
52200	Interest on Debt	Temporary Loans	\$63,041	\$22,956	\$0	\$0	NA	NA	NA
53100	Lease Rental	Buildings-Principal	\$2,065,000	\$2,364,949	\$2,987,318	\$3,061,848	48.3%	29.5%	2.5%
53150	Lease Rental	Buildings-Interest	\$0	\$369,551	\$1,336,682	\$1,260,902	NA	241.2%	-5.7%
54200	Advancements and Obligations	Common School Fund - Principal	\$230,899	\$109,800	\$0	\$0	NA	NA	NA
54250	Advancements and Obligations	Common School Fund - Interest	\$0	(\$2)	\$0	\$0	NA	NA	NA
Non Operational Total			\$3,495,373	\$7,892,245	\$7,300,745	\$8,604,735	146.2%	9.0%	17.9%
Prorated by Fund									
26491	NA	PERF - Academic Achievement	\$67,683	\$0	\$0	\$0	NA	NA	NA
26491	NA	PERF - Instructional Support	\$9,038	\$0	\$0	\$0	NA	NA	NA
26491	NA	PERF - Overhead and Operational	\$19,953	\$0	\$0	\$0	NA	NA	NA
26491	NA	PERF - Non Operational	\$542	\$0	\$0	\$0	NA	NA	NA
26492	NA	Social Security - Academic Achievement	\$788,054	\$0	\$0	\$0	NA	NA	NA
26492	NA	Social Security - Instructional Support	\$97,207	\$0	\$0	\$0	NA	NA	NA
26492	NA	Social Security - Overhead and Operational	\$104,411	\$0	\$0	\$0	NA	NA	NA
26492	NA	Social Security - Non Operational	\$10,378	\$0	\$0	\$0	NA	NA	NA
26494	NA	Group Insurance - Academic Achievement	\$2,070,203	\$0	\$0	\$0	NA	NA	NA
26494	NA	Group Insurance - Instructional Support	\$263,268	\$0	\$0	\$0	NA	NA	NA
26494	NA	Group Insurance - Overhead and Operational	\$287,872	\$0	\$0	\$0	NA	NA	NA
26494	NA	Group Insurance - Non Operational	\$16,847	\$0	\$0	\$0	NA	NA	NA
26496	NA	Unemployment Compensation - Academic Achievement	\$6,690	\$0	\$0	\$0	NA	NA	NA
26496	NA	Unemployment Compensation - Instructional Support	\$843	\$0	\$0	\$0	NA	NA	NA
26496	NA	Unemployment Compensation - Overhead and Operational	\$808	\$0	\$0	\$0	NA	NA	NA

School Corporation Expenditures by Account
 Biannual Financial Report Data
 Vincennes Community Sch Corp (4335)

					Percent Change				
Account			FY 2006	FY 2009	FY 2014	FY 2015	2006 to 2015	2009 to 2015	2014 to 2015
26496	NA	Unemployment Compensation - Non Operational	\$62	\$0	\$0	\$0	NA	NA	NA
26498	NA	Severance / Early Retirement Pay - Academic Achievement	\$196,404	\$0	\$0	\$0	NA	NA	NA
26498	NA	Severance / Early Retirement Pay - Instructional Support	\$21,270	\$0	\$0	\$0	NA	NA	NA
26498	NA	Severance / Early Retirement Pay - Overhead and Operational	\$23,014	\$0	\$0	\$0	NA	NA	NA
26498	NA	Severance / Early Retirement Pay - Non Operational	\$1,733	\$0	\$0	\$0	NA	NA	NA
Prorated by Fund Total			\$3,986,278	\$0	\$0	\$0	NA	NA	NA