

**May 2023 Claims Docket Object Breakdown**  
**April 6, 2023 - April 30, 2023**

<u>Object Range</u>	<u>Description</u>	<u>Total</u>
100-199	Wages and salaries paid to employees	\$ 835,880.13
200-299	Corporation benefits paid on behalf of employees	\$ 680,745.00
300-399	Services	\$ 98,994.33
400-499	Operations-related supplies, rentals, repair	\$ 72,224.37
500-599	Transfer tuition, travel, mileage, other services	\$ 90,730.66
600-699	Supplies, utilities	\$ 229,706.19
700-799	Equipment	\$ -
800-999	Dues and fees, transfers, debt service payments	\$ 29,203.64
Clearing	In and out accounts; payroll-related	\$ 312,758.03
<b>Grand Total</b>		<b>\$ 2,350,242.35</b>

\*\*\*Claims for the actual Board meeting approval are entered for April 30

Corporation Claims Docket Total	\$ 2,268,696.27
WVEC Claims Docket Total	\$ 81,546.08
<b>Grand Total</b>	<b>\$ 2,350,242.35</b>