## **BARNWELL SCHOOL DISTRICT 45**



## LEADERS IN EXCELLENCE

770 Hagood Avenue Barnwell, South Carolina 29812 (803)541-1300 (803)541-1348 (FAX)

## ADMINISTRATIVE COST REPORT FOR THE YEAR ENDING JUNE 30, 2018

Function	Object	Description	Amount	
223	100-699	Sup. of Special Programs	\$ 468,870.60	
231	100-699 (-319,651)	Board of Education	\$ 58,571.79	
231	319	Board of Education/ Legal Services	\$ 32,604.87	
231	651	Board of Education/ Litigation	\$ 0.00	
232	100-699 (-319,651)	Office of Superintendent	\$ 288,973.98	
233	115,120,130,300-699	School Administration	\$ 260,958.49	
252	100-699	Fiscal Services	\$ 654,740.74	
254	100-699	Operation and Maintenance of District	\$ 1,857,430.72	
257	100-699	Internal Services	\$ 0.00	
259	All	Internal Auditing Services	\$ 0.00	
261	100-699	Head of Component Unit	\$ 27,289.41	
263	All	Information Services	\$ 0.00	
264	All	Staff Services	\$ 341,516.82	
266	100-699	Technology and Data Processing Svc	\$ 593,773.45	

Total \$ 4,584,730.87

