Account	Description	Year to Date Budget Report	Remaining Salary Listing Report	Difference
12330439-260	Byam School Tech Ed	25,849.35	-	25,849.35
12340600-260	Library Harrington	36,189.09	-	36,189.09
13200163-250	Health Services CHS	44,248.88	-	44,248.88
72310037-250	SLD	616,766.48	574,913.16	41,853.32
72310061-250	Alternative Programs	303,359.05	183,593.37	119,765.68
72320059-250	A.D.P.E.	45,607.00	-	45,607.00
				-
Total				313,513.32

Note: Make one-sided PO encumbrance entries (CREDITS) using column "E" figures.

	161,619.00
48757.36	**151,894.32**
31063.59	
39944.73	
119765.68	