

May 2025 Claims Docket Object Breakdown April 10, 2025 through May 2, 2025		
Object Range	Description	Total
100-199	Wages and salaries paid to employees	\$ 885,422.69
200-299	Corporation benefits paid on behalf of employees	\$ 738,309.90
300-399	Services	\$ 80,790.09
400-499	Operations-related supplies, rentals, repair	\$ 155,923.36
500-599	Transfer tuition, travel, mileage, other services	\$ 51,122.93
600-699	Supplies, utilities	\$ 265,703.28
700-799	Equipment	\$ -
800-999	Dues and fees, transfers, debt service payments	\$ 39,480.33
Clearing	In and out accounts; payroll-related	\$ 352,881.22
<b>Grand Total</b>		<b>\$ 2,569,633.80</b>

Corporation Claims Docket Total	\$ 2,472,538.66
WVEC Claims Docket Total	\$ 97,095.14
<b>Grand Total</b>	<b>\$ 2,569,633.80</b>

