

June 2025 Claims Docket Object Breakdown May 3, 2025 through June 4, 2025		
Object Range	Description	Total
100-199	Wages and salaries paid to employees	\$ 1,776,978.19
200-299	Corporation benefits paid on behalf of employees	\$ 886,289.81
300-399	Services	\$ 103,695.61
400-499	Operations-related supplies, rentals, repair	\$ 508,548.27
500-599	Transfer tuition, travel, mileage, other services	\$ 85,471.16
600-699	Supplies, utilities	\$ 382,064.26
700-799	Equipment	\$ 177,778.00
800-999	Dues and fees, transfers, debt service payments	\$ 48,894.17
Clearing	In and out accounts; payroll-related	\$ 556,195.89
Grand Total		\$ 4,525,915.36

Corporation Claims Docket Total	\$ 4,500,663.36
WVEC Claims Docket Total	\$ 25,252.00
Grand Total	\$ 4,525,915.36

