

November 2025 Claims Docket Object Breakdown October 1, 2025 through November 4, 2025		
Object Range	Description	Total
100-199	Wages and salaries paid to employees	\$ 1,757,718.46
200-299	Corporation benefits paid on behalf of employees	\$ 1,014,615.03
300-399	Services	\$ 84,609.83
400-499	Operations-related supplies, rentals, repair	\$ 180,107.13
500-599	Transfer tuition, travel, mileage, other services	\$ 15,387.30
600-699	Supplies, utilities	\$ 328,956.93
700-799	Equipment	\$ -
800-999	Dues and fees, transfers, debt service payments	\$ 182,249.54
Clearing	In and out accounts; payroll-related	\$ 528,733.93
Grand Total		\$ 4,092,378.15

Corporation Claims Docket Total	\$ 3,931,060.74
WVEC Claims Docket Total	\$ 161,317.41
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