

December Claims Docket Object Breakdown November 10, 2022 - December 12, 2022		
<u>Object Range</u>	<u>Description</u>	<u>Total</u>
100-199	Wages and salaries paid to employees	\$ 1,758,026.70
200-299	Corporation benefits paid on behalf of employees	\$ 821,383.15
300-399	Services	\$ 124,429.11
400-499	Operations-related supplies, rentals, repair	\$ 78,752.65
500-599	Transfer tuition, travel, mileage, other services	\$ 63,968.05
600-699	Supplies, utilities	\$ 580,402.08
700-799	Equipment	\$ 5,191.72
800-999	Dues and fees, transfers	\$ 16,406.32
Clearing	In and out accounts; payroll-related	\$ 541,257.61
Grand Total		\$ 3,989,817.39

Corporation Claims Docket Total	\$ 3,848,397.14
WVEC Claims Docket Total	\$ 141,420.25
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