

**MANILA SCHOOL DISTRICT
NSLA
FISCAL YEAR 2015 - 2016**

FUNCTION	01. Employee Salaries Certified(61110)	02. Employee Salaries Classified(61120)	03. Employee Benefit(62000)	04. Professional Technical(63000)	05. Property Services(64000)	06. Other Services(65000)	07. Supplies(66000)	08. Equipment(67000)	10. Other Uses of Funds (69000)	61980	Totals
1105	5,954.84	3,006.12	1,940.03	0.00	27.84	0.00	376.89	0.00	0.00	0.00	11,305.72
1120	0.00	0.00	0.00	0.00	0.00	0.00	907.43	0.00	0.00	0.00	907.43
1130	0.00	5,331.44	1,446.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,778.28
1140	0.00	2,059.84	380.09	0.00	0.00	0.00	907.36	0.00	0.00	0.00	3,347.29
1565	7,260.78	0.00	1,785.82	0.00	0.00	0.00	1,321.15	0.00	0.00	0.00	10,367.75
2214	10,726.80	0.00	2,337.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,064.44
Total	23,942.42	10,397.40	7,890.42	0.00	27.84	0.00	3,512.83	0.00	0.00	0.00	45,770.91

Notes: Report is based on F/SF 1281 | 2281

Oct 15, 2015