



## Williston School District 29 Office of Finance

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### ADMINISTRATIVE COST REPORT FY 2015-2016

<u>FUNCTION</u>	<u>YTD</u>
223 Supervision Special Programs	\$56,281.86
231 Board of Education	165,926.92
232 Office of Superintendent	233,427.76
252 Fiscal Services	201,920.17
254 Operations & Maintenance of Plant	941,372.91
257 Internal Services	0
259 Internal Auditing Services	0
263 Information Services	3,602.60
264 Staff Services	160.32
266 Data Processing Services	199,772.02
	<u>\$1,802,465.56</u>