



# Barnwell County Career Center

5214 Reynolds Road

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David Augustine

Director

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## ADMINISTRATIVE COST REPORT FOR THE YEAR ENDING JUNE 30, 2021

| Function | Object               | Description                         | Amount        |
|----------|----------------------|-------------------------------------|---------------|
| 223      | 100-699              | Supervision of Special Programs     | \$ -          |
| 231      | 100-699              | Board of Education                  | \$ 29,174.84  |
| 232      | 100-699              | Office of Superintendent (Director) | \$ -          |
| 233      | 100-699 (-111&200's) | School Administration               | \$ 5,044.49   |
| 252      | 100-699              | Fiscal Services                     | \$ 120,388.67 |
| 254      | 100-699              | Maintenance                         | \$ 200,191.31 |
| 257      | 100-699              | Internal Services                   | \$ 10,943.56  |
| 259      | 100-699              | Internal Auditing Services          | \$ -          |
| 261      | 100-699              | Head of Component Unit              | \$ -          |
| 263      | 100-699              | Information Services                | \$ -          |
| 264      | 100-699              | Staff Services                      | \$ -          |
| 266      | 100-699              | Data Processing                     | \$ 23,082.31  |
| Total    |                      |                                     | \$ 388,825.18 |