



ORANGEBURG COUNTY SCHOOL DISTRICT
ADMINISTRATIVE COST REPORTING
FISCAL YEAR ENDED JUNE 30, 2023

FUNCTION	DESCRIPTION	AMOUNT
223	SUPERVISION OF SPECIAL PROJECTS	\$ 433,204.02
231	BOARD OF EDUCATION	\$ 535,076.16
232	OFFICE OF SUPERINTENDENT	\$ 831,332.16
233	SCHOOL ADMINISTRATION	\$ 12,519,758.54
252	FISCAL SERVICES	\$ 1,116,587.92
253	FACILITIES ACQUISITION AND CONSTRUCTION	\$0.00
254	OPERATIONS & MAINTENANCE OF PLANT	\$ 14,978,920.78
257	INTERNAL SERVICES	\$ 62,453.84
259	INTERNAL AUDITING SERVICES	\$0.00
261	HEAD OF COMPONENT UNIT	\$0.00
263	INFORMATION SERVICES	\$328,792.95
264	STAFF SERVICES	\$ 914,587.04
265	SUBWARDS IN EXCESS OF \$25,000	\$0.00
266	TECHNOLOGY & DATA PROCESSING SERVICES	\$ 2,988,808.79
	TOTAL	<u>\$ 34,709,522.20</u>

