<table>
<thead>
<tr>
<th>Comptroller Object #</th>
<th>Account Title</th>
<th>Year-to-Date Expenditures</th>
</tr>
</thead>
<tbody>
<tr>
<td>7000</td>
<td>Health Professions Council Transfer</td>
<td>$21,309.00</td>
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<tr>
<td>7001</td>
<td>Exempt Salary</td>
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<tr>
<td>7002</td>
<td>Classified Salaries</td>
<td>$3,298,525.00</td>
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<tr>
<td>7022</td>
<td>Longevity</td>
<td>$58,159.00</td>
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<tr>
<td>7025</td>
<td>Board Member Per Diem</td>
<td>$6,615.00</td>
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<tr>
<td>7101</td>
<td>Public Transportation (air, car)</td>
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<tr>
<td>7102</td>
<td>Travel In-State - Mileage</td>
<td>$7,044.00</td>
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<tr>
<td>7106/7110</td>
<td>Meals &amp; Lodge (Staff &amp; Board Members)</td>
<td>$29,219.00</td>
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<tr>
<td>7105</td>
<td>Incidental (parking, hotel taxes)</td>
<td>$5,106.00</td>
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<tr>
<td>7107</td>
<td>Meals-Non Overnight</td>
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<tr>
<td>7111/7112</td>
<td>Out of State - transportation</td>
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<tr>
<td>7114</td>
<td>Out of State Meals and Lodging-Actual</td>
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<td>7115</td>
<td>Out of State Incidentals</td>
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<td>Out of State Meals and Lodging-NTE</td>
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<tr>
<td>7124</td>
<td>Twin Engine Mileage</td>
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<td>Membership Dues</td>
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<td>7202</td>
<td>Employee Training-Tuition</td>
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<td>7203</td>
<td>Registration fees</td>
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<td>7210</td>
<td>Other Fees &amp; Charges</td>
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<td>7211</td>
<td>Awards/Plaques</td>
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<td>Subscription Fees</td>
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<td>7224/7254</td>
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<td>Reproduction and Printing</td>
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<td>On line Subscription (TLS)</td>
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<tr>
<td>Comptroller Object #</td>
<td>Account Title</td>
<td>Year-to-Date Expenditures</td>
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<tr>
<td>7281</td>
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<tr>
<td><strong>Total</strong></td>
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<td><strong>$6,940,130.00</strong></td>
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