

<b>NEW LONDON PUBLIC SCHOOLS</b>						BOE FEB 21 2008
<b>FISCAL YEAR 2008</b>						
<b>ACCOUNT STATEMENT BY OBJECT</b>						
<b>January 31 2008</b>						
OBJECT CODE	ACCOUNT DESCRIPTION	REVISED BUDGET 7/1/2007- 6/30/2008	ENCUMBRANCE 7/1/2007- 6/30/2008	PAID TO DATE 7/1/2007- 1/31/2008	BALANCE A/0 1/31/2008	
100	SALARIES	\$ 21,756,054	\$ 9,287,732	\$ 10,628,167	\$ 1,840,155	
200	FRINGE BENEFITS	\$ 5,823,328	\$ 2,501,846	\$ 2,686,893	\$ 634,589	
300	CONTRACTED SERVICES/ INSTRUCTION	\$ 1,126,740	\$ 339,492	\$ 462,797	\$ 324,451	
340	OTHER PROFESSIONAL SERVICES	\$ 1,219,807	\$ 558,296	\$ 461,230	\$ 200,281	
400	CLEANING, REPAIR & MAINTENANCE	\$ 197,998	\$ 48,640	\$ 77,879	\$ 71,479	
440	RENTALS - MODULAR BUILDINGS & COPIERS	\$ 189,962	\$ 65,771	\$ 108,071	\$ 16,120	
510	PUPIL TRANSPORTATION	\$ 1,742,606	\$ 332,067	\$ 1,457,443	\$ (46,904)	
520	PROPERTY LIABILITY FIRE INSURANCE & LIABILITY INSURANCE SPORTS	\$ 312,000	\$ -	\$ 8,604	\$ 303,396	
530	COMMUNICATION SERVICES TELEPHONE, ADVERTISING, PRINTING	\$ 335,190	\$ 63,775	\$ 175,824	\$ 95,591	
560	TUITION	\$ 2,640,900	\$ 700,310	\$ 1,323,335	\$ 617,255	
580	OTHER TRANSPORTATION	\$ 31,193	\$ 3,977	\$ 6,145	\$ 21,071	
590	INTERAGENCY SERVICES - SCHOOL RESOURCE OFFICER	\$ 97,900	\$ -	\$ -	\$ 97,900	
600	SUPPLIES & MATERIALS	\$ 1,221,671	\$ 152,781	\$ 592,704	\$ 476,186	
620	UTILITIES ELECTRICITY, GAS, OIL, GASOLINE, WATER	\$ 1,579,720	\$ 766,839	\$ 530,701	\$ 282,180	
700	EQUIPMENT - NEW & REPLACEMENT	\$ 161,777	\$ 19,536	\$ 76,205	\$ 66,036	
810	DUES, FEES & OTHER OBJECTS	\$ 28,450	\$ -	\$ 2,473	\$ 25,977	
	FUND TRANSFER OUT	\$ 243,430	\$ -	\$ -	\$ 243,430	
	<b>TOTAL</b>	<b>\$ 38,708,726</b>	<b>\$ 14,841,062</b>	<b>\$ 18,598,471</b>	<b>\$ 5,269,193</b>	

Exhibit 7.2.d. (2)