Account Number	Account Description	Expended During Month	Expenditures to Date
Expenditure Object Part 3 6110	CERTIFIED TEACHER SALARIES		
10 2122 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
10 2222 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
10 2321 6112 0100 3 00000	ADMINISTRATORS	2,648.84	2,648.84
10 2411 6112 1920 3 00000	ADMINISTRATORS	0.00	0.00
10 2411 6112 1920 4 40001	ADMINISTRATORS	0.00	0.00
10 2411 6112 1985 3 00000	ADMINISTRATORS	0.00	0.00
10 2411 6112 1985 4 40001	ADMINISTRATORS	0.00	0.00
10 2411 6112 3935 3 00000	ADMINISTRATORS	0.00	0.00
10 2411 6112 3940 3 00000	ADMINISTRATORS	0.00	0.00
10 2411 6112 6975 3 00000	ADMINISTRATORS	0.00	0.00
20 1111 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 3 05600	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	(6,304.51)	(6,304.51)
20 1131 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	(0.12)	(0.12)
20 1131 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 3 46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	(168.84)	(168.84)
20 1151 6111 0000 3 00000	CERTIFIED TEACHER	0.00	0.00
20 1151 6111 0000 3 05600	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 0000 3 06500	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	(485.01)	(485.01)
20 1151 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	(253.35)	(253.35)
20 1211 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1211 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	(0.04)	(0.04)
20 1221 6111 0000 3 12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 0000 4 44100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 1920 3 12210	CERTIFIED REGULAR SALARIES	(280.13)	(280.13)
20 1221 6111 1920 4 44100	CERTIFIED REGULAR SALARIES	0.02	0.02
20 1221 6111 1985 3 12210	CERTIFIED REGULAR SALARIES	0.04	0.04
20 1221 6111 1985 4 44100	CERTIFIED REGULAR SALARIES	0.04	0.04
20 1221 6111 3935 3 12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3935 4 44100	CERTIFIED REGULAR SALARIES	(0.04)	(0.04)
20 1221 6111 3940 3 12210	CERTIFIED REGULAR SALARIES	(137.97)	(137.97)
20 1221 6111 3940 4 44100	CERTIFIED REGULAR SALARIES	0.02	0.02
20 1221 6111 6975 3 12210	CERTIFIED REGULAR SALARIES	0.04	0.04
20 1221 6111 6975 4 44100	CERTIFIED REGULAR SALARIES	(0.04)	(0.04)
20 1221 6112 0100 3 12210	ADMINISTRATORS	0.00	0.00
20 1251 6111 0000 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 1920 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 1985 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 3935 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 3940 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 6975 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 0000 4 46200	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 0100 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 0100 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 1920 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	(291.02)	(291.02)
20 1271 6111 1920 4 46200	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	(0.04)	(0.04)
20 1271 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	(194.02)	(194.02)
20 1271 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	0.08	0.08
20 1271 6112 6975 4 40001	ADMINISTRATORS	0.00	0.00
20 1281 6111 6975 4 44201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1613 6111 0000 4 46200	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 1920 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	2,834.76	2,834.76
20 2113 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	2,708.31	2,708.31
20 2113 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	1,784.29	1,784.29
20 2113 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	4,439.42	4,439.42
20 2122 6111 0000 3 00000	CERTIFIED COUNSELING SERVICES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
20 2122 6112 1985 3 00000	ADMINISTRATORS	0.00	0.00
20 2122 6112 1985 4 40001	ADMINISTRATORS	6,243.50	6,243.50
20 2134 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 1920 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	2,049.61	2,049.61
20 2134 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	1,543.97	1,543.97
20 2134 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	1,288.63	1,288.63
20 2134 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	1,051.35	1,051.35
20 2152 6111 1920 3 12210	CERTIFIED REGULAR SALARIES	446.28	446.28
20 2152 6111 1985 3 12210	CERTIFIED REGULAR SALARIES	446.28	446.28
20 2152 6111 3935 3 12210	CERTIFIED REGULAR SALARIES	451.07	451.07
20 2152 6111 3940 3 12210	CERTIFIED REGULAR SALARIES	451.07	451.07
20 2152 6111 6975 3 12210	CERTIFIED REGULAR SALARIES	3,003.96	3,003.96
20 2152 6111 6975 4 44201	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2212 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2212 6111 0000 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2212 6111 0000 4 46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2212 6111 1920 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2212 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	1,832.75	1,832.75
20 2212 6111 1920 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2212 6111 1920 4 46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2212 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2212 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	12,686.65	12,686.65
20 2212 6111 1985 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2212 6111 1985 4 46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2212 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2212 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	8,469.28	8,469.28
20 2212 6111 3935 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2212 6111 3935 4 46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2212 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2212 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	7,208.10	7,208.10
20 2212 6111 3940 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2212 6111 3940 4 46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2212 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2212 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	31,189.81	31,189.81
20 2212 6111 6975 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2212 6111 6975 4 46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 1920 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 1920 4 40001	CERTIFIED REGULAR SALARIES	2,508.96	2,508.96
20 2222 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	3,789.50	3,789.50
20 2222 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 3935 4 40001	CERTIFIED REGULAR SALARIES	3,407.47	3,407.47
20 2222 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 3940 4 40001	CERTIFIED REGULAR SALARIES	1,578.70	1,578.70
20 2222 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2222 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	6,561.69	6,561.69
20 2225 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2321 6111 0100 3 00000	CERTIFIED REGULAR SALARIES	3,295.34	3,295.34
20 2321 6112 0100 3 00000	ADMINISTRATORS	19,591.55	19,591.55
20 2329 6111 0100 3 12210	CERTIFIED REGULAR SALARIES	5,555.22	5,555.22
20 2329 6112 0100 3 12210	ADMINISTRATORS	7,021.65	7,021.65
20 2411 6111 0000 3 00000	CERTIFIED ADMIN	0.00	0.00
20 2411 6111 0000 3 05100	DO NOT USE	0.00	0.00
20 2411 6111 1920 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2411 6111 1985 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2411 6111 1985 4 40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2411 6111 3935 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2411 6111 3940 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2411 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 2411 6112 1920 3 00000	ADMINISTRATORS	4,975.46	4,975.46
20 2411 6112 1920 4 40001	ADMINISTRATORS	0.00	0.00
20 2411 6112 1985 3 00000	ADMINISTRATORS	10,762.11	10,762.11
20 2411 6112 1985 4 40001	ADMINISTRATORS	0.00	0.00
20 2411 6112 3935 3 00000	ADMINISTRATORS	12,818.18	12,818.18
20 2411 6112 3935 4 40001	ADMINISTRATORS	0.00	0.00
20 2411 6112 3940 3 00000	ADMINISTRATORS	3,078.05	3,078.05
20 2411 6112 3940 4 40001	ADMINISTRATORS	0.00	0.00
20 2411 6112 6975 3 00000	ADMINISTRATORS	14,761.88	14,761.88
20 2411 6112 6975 4 40001	ADMINISTRATORS	0.00	0.00
20 2525 6111 0100 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
20 2525 6112 0100 3 00000	ADMINISTRATORS	7,520.78	7,520.78
20 3512 6111 6975 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20 3512 6111 6975 4 40001	CERTIFIED REGULAR SALARIES	4,663.93	4,663.93
20 3512 6111 6975 4 45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20 3812 6111 0000 3 00000	CERTIFIED REGULAR SALARIES	0.00	0.00
6110 CERTIFIED TEACHER SALARIES		196,553.51	196,553.51
Expenditure Object Part 3 6120	CERTIFICATED PART-TIME		
10 1131 6121 3940 3 00000	DO NOT USE	0.00	0.00
20 1111 6121 6975 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1111 6121 6975 4 40001	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1131 6121 0000 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1151 6121 0000 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1151 6121 0000 3 05600	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1191 6121 0000 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1191 6121 0000 3 05100	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 1191 6121 6975 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
20 2113 6121 0000 3 05100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
20 2411 6121 0000 3 00000	CERTIFIED SUBST & OTHER PT	0.00	0.00
6120 CERTIFICATED PART-TIME		0.00	0.00
Expenditure Object Part 3 6130	CERTIFICATED-SUPPLEMENTAL		
10 1111 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1111 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1131 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1151 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1920 4 40001	SUPPLEMENTAL PAY	6,903.80	6,903.80
10 1191 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 1985 4 40001	SUPPLEMENTAL PAY	6,646.38	6,646.38
10 1191 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3935 4 40001	SUPPLEMENTAL PAY	4,757.80	4,757.80
10 1191 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 3940 4 40001	SUPPLEMENTAL PAY	1,760.96	1,760.96
10 1191 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1191 6131 6975 4 40001	SUPPLEMENTAL PAY	9,515.60	9,515.60
10 1221 6131 1920 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 1985 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 3940 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1221 6131 6975 3 12210	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 1920 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 1985 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 3940 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 1251 6131 6975 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1920 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 1985 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 3940 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 1271 6131 6975 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1411 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1421 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1421 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1421 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 1613 6131 0620 3 00000	Supplemental Pay	0.00	0.00
10 1613 6131 3935 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 2121 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2122 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2122 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2122 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2134 6131 0000 3 00000	Nursing Supplemental Pay	0.00	0.00
10 2191 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 1920 4 40001	SUPPLEMENTAL PAY	12.71	12.71
10 2191 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 3935 4 40001	SUPPLEMENTAL PAY	28.25	28.25
10 2191 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 3940 4 40001	SUPPLEMENTAL PAY	7.15	7.15
10 2191 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2191 6131 6975 4 40001	SUPPLEMENTAL PAY	16.95	16.95
10 2222 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2222 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 3935 4 40001	SUPPLEMENTAL PAY	58.59	58.59
10 2225 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2225 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2321 6131 0100 3 00000	SUPPLEMENTAL PAY	1,818.18	1,818.18
10 2322 6131 0100 3 00000	SUPPLEMENTAL PAY	89.69	89.69
10 2331 6131 0100 3 00000	SUPPLEMENTAL PAY	1,818.18	1,818.18
10 2411 6131 0000 3 00000	NON-CERT ADMIN OT	0.00	0.00
10 2411 6131 0000 3 05600	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 1985 4 40001	SUPPLEMENTAL PAY	28.59	28.59
10 2411 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 3935 4 40001	SUPPLEMENTAL PAY	1,160.99	1,160.99
10 2411 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 2411 6131 6975 3 00000	SUPPLEMENTAL	0.00	0.00
10 2411 6131 6975 4 40001	SUPPLEMENTAL PAY	837.36	837.36
10 2511 6131 1920 3 00000	SUPPLEMENTAL PAY	64.69	64.69
10 2511 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 2511 6131 3935 3 00000	SUPPLEMENTAL PAY	67.16	67.16
10 2511 6131 3940 3 00000	SUPPLEMENTAL PAY	36.39	36.39
10 2511 6131 6975 3 00000	SUPPLEMENTAL PAY	164.99	164.99
10 2525 6131 0100 3 00000	SUPPLEMENTAL PAY	21.82	21.82
10 2561 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 3512 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 3512 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 0000 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 1920 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 1920 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 1985 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 1985 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 3935 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 3935 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 3935 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 3940 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 3940 4 46200	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 6975 4 45100	SUPPLEMENTAL PAY	0.00	0.00
10 3912 6131 6975 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1111 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1111 6131 6975 3 05600	SUPPLEMENTAL PAY	0.00	0.00
20 1111 6131 6975 4 40001	SUPPLEMENTAL PAY	1,607.98	1,607.98
20 1131 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1131 6131 0000 3 06500	SUPPLEMENTAL PAY	0.00	0.00
20 1131 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1131 6131 3935 4 40001	SUPPLEMENTAL PAY	2,381.50	2,381.50
20 1131 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1131 6131 3940 4 40001	SUPPLEMENTAL PAY	52.80	52.80
20 1151 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1151 6131 0000 3 05100	SUPPLEMENTAL PAY	0.00	0.00
20 1151 6131 0000 3 05600	SUPPLEMENTAL PAY	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
20 1151 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1151 6131 1920 4 40001	SUPPLEMENTAL PAY	79.20	79.20
20 1151 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1151 6131 1985 4 40001	SUPPLEMENTAL PAY	240.24	240.24
20 1191 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 1920 4 40001	SUPPLEMENTAL PAY	7,092.63	7,092.63
20 1191 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 1985 4 40001	SUPPLEMENTAL PAY	9,657.70	9,657.70
20 1191 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 3935 4 40001	SUPPLEMENTAL PAY	8,564.04	8,564.04
20 1191 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 3940 4 40001	SUPPLEMENTAL PAY	1,716.69	1,716.69
20 1191 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1191 6131 6975 4 40001	SUPPLEMENTAL PAY	9,418.06	9,418.06
20 1211 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1221 6131 0000 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 1221 6131 1920 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 1221 6131 1920 4 44100	SUPPLEMENTAL PAY	0.00	0.00
20 1221 6131 1985 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 1221 6131 1985 4 44100	SUPPLEMENTAL PAY	0.00	0.00
20 1221 6131 3935 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 1221 6131 3935 4 44100	SUPPLEMENTAL PAY	0.00	0.00
20 1221 6131 3940 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 1221 6131 3940 4 44100	SUPPLEMENTAL PAY	0.00	0.00
20 1221 6131 6975 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 1221 6131 6975 4 44100	SUPPLEMENTAL PAY	0.00	0.00
20 1251 6131 0000 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 1251 6131 1920 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 1251 6131 1985 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 1251 6131 3935 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 1251 6131 3940 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 1251 6131 6975 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 1920 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 1985 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 3935 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 3940 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1271 6131 6975 4 40001	SUPPLEMENTAL PAY	924.00	924.00
20 1271 6131 6975 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1411 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1411 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1411 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1411 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1411 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1421 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1421 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1421 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 1613 6131 1920 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1613 6131 1985 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1613 6131 3935 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1613 6131 3940 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 1613 6131 6975 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 2113 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2113 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2121 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2122 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2122 6131 0000 3 05100	SUPPLEMENTAL PAY	0.00	0.00
20 2122 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2122 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2134 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2134 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2134 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2152 6131 1920 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 2152 6131 1985 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 2152 6131 3935 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 2152 6131 3940 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 2152 6131 6975 3 12210	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
20 2212 6131 1920 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 1920 4 46500	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 1985 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 3935 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 3935 4 46500	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 3940 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 3940 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 3940 4 46500	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 6975 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 2212 6131 6975 4 46500	SUPPLEMENTAL PAY	0.00	0.00
20 2222 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2222 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2321 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2411 6131 0000 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2411 6131 0000 3 05100	DO NOT USE	0.00	0.00
20 2411 6131 1920 3 00000	SUPPLEMENTAL PAY	1,249.64	1,249.64
20 2411 6131 1920 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 2411 6131 1985 3 00000	SUPPLEMENTAL PAY	2,462.55	2,462.55
20 2411 6131 1985 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 2411 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2411 6131 3940 3 00000	SUPPLEMENTAL PAY	654.55	654.55
20 2411 6131 3940 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 2411 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 2525 6131 0100 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3512 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3812 6131 1920 4 40001	SUPPLEMENTAL PAY	242.18	242.18
20 3812 6131 1985 4 40001	SUPPLEMENTAL PAY	1,066.91	1,066.91
20 3812 6131 3935 4 40001	SUPPLEMENTAL PAY	425.00	425.00
20 3812 6131 6975 4 40001	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 1920 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 1920 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 1985 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 1985 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 1985 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 3935 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 3935 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 3935 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 3940 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 3940 4 46200	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 6975 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 6975 4 45100	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 6975 4 46200	SUPPLEMENTAL PAY	0.00	0.00
6130 CERTIFICATED-SUPPLEMENTAL		83,651.90	83,651.90

Expenditure Object Part 3 6140 CERT EMP UNUSED SICK/SERVANCE

20 1111 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1211 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 0000 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1920 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1920 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1985 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1985 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3935 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3935 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3940 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3940 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 6975 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 6975 3 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 6975 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 1920 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 3935 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 3940 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 6975 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
20 1271 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2121 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2122 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2134 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2134 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 1920 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 1985 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 3935 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 3940 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 6975 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1920 4 40001	CLASSIFIED UNUSED SICK PAY	162.75	162.75
20 2212 6141 1920 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1920 4 46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1985 4 40001	CERTIFIED UNUSED SICK LEAVE	453.40	453.40
20 2212 6141 1985 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1985 4 46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	2.62	2.62
20 2212 6141 3935 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 3935 4 46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	139.20	139.20
20 2212 6141 3940 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 6975 4 40001	CLASSIFIED UNUSED SICK PAY	127.42	127.42
20 2212 6141 6975 4 45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 6975 4 46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2321 6141 0100 3 00000	CERTIFIED UNUSED SICK LEAVE	161.02	161.02
20 2329 6141 0100 3 12210	CERTIFIED UNUSED SICK LEAVE	47.56	47.56
20 2411 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2411 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2411 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2411 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2411 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2411 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2525 6141 0100 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 3512 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
6140 CERT EMP UNUSED SICK/SERVANCE		1,093.97	1,093.97

Expenditure Object Part 3 6150 CLASSIFIED SALARIES-REGULAR

10 1111 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1111 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	(0.04)	(0.04)
10 1111 6152 6975 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1111 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	2,887.73	2,887.73
10 1131 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1131 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	0.04	0.04
10 1131 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1131 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	0.02	0.02
10 1131 6152 3935 4 40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1131 6153 3940 3 00000	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 1131 6153 3940 4 40001	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 1151 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	0.02	0.02
10 1151 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	0.07	0.07
10 1151 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1151 6153 1920 3 00000	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 1151 6153 1920 4 40001	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10 1221 6151 1920 3 12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6151 1985 3 12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6151 3940 3 12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1221 6152 1920 3 12210	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1920 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1985 3 12210	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 1985 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 3940 3 12210	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 3940 4 44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 6975 3 12210	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1221 6152 6975 4 44100	INSTRUCTIONAL AIDE SALARIES	1,347.22	1,347.22
10 1251 6151 0000 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1920 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 1985 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 3935 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 3940 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6151 6975 4 45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1251 6152 6975 4 45100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 1271 6151 0000 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1271 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1271 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	(0.02)	(0.02)
10 1271 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1271 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	0.01	0.01
10 1271 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 1271 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	(0.02)	(0.02)
10 2113 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2113 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2113 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	4,304.68	4,304.68
10 2113 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2113 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2113 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	3,121.93	3,121.93
10 2122 6151 0000 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2122 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2122 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	6,108.77	6,108.77
10 2122 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2122 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	5,479.95	5,479.95
10 2125 6152 1920 4 40001	INSTRUCTIONAL AIDE SALARIES	1,212.12	1,212.12
10 2125 6152 3940 4 40001	INSTRUCTIONAL AIDE SALARIES	681.82	681.82
10 2134 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2134 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	2,094.46	2,094.46
10 2134 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2134 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	3,444.88	3,444.88
10 2191 6151 0000 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	988.84	988.84
10 2191 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	1,197.83	1,197.83
10 2191 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	2,057.15	2,057.15
10 2191 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	639.08	639.08
10 2191 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2191 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	568.34	568.34
10 2212 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	4,285.71	4,285.71
10 2212 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2212 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2212 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2212 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2212 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	2,227.27	2,227.27
10 2212 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2222 6151 0000 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2222 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6151 0000 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	321.27	321.27
10 2225 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	732.60	732.60
10 2225 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	1,920.95	1,920.95
10 2321 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	5,888.53	5,888.53
10 2321 6151 0100 3 05100	DO NOT USE	0.00	0.00
10 2322 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	10,247.35	10,247.35
10 2329 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2331 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	4,287.88	4,287.88
10 2411 6151 0000 3 00000	NON-CERT ADMIN FULL TIME	0.00	0.00
10 2411 6151 0000 3 05600	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 1920 4 40001	CLASSIFIED SALARIES-REGULAR	6,783.61	6,783.61
10 2411 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 1985 4 40001	CLASSIFIED SALARIES-REGULAR	11,878.36	11,878.36
10 2411 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 3935 4 40001	CLASSIFIED SALARIES-REGULAR	3,071.24	3,071.24
10 2411 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 3940 4 40001	CLASSIFIED SALARIES-REGULAR	5,589.01	5,589.01
10 2411 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2411 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	21,002.52	21,002.52
10 2511 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	2,045.45	2,045.45
10 2511 6151 1920 3 00000	CLASSIFIED SALARIES-REGULAR	2,652.67	2,652.67
10 2511 6151 1985 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2511 6151 3935 3 00000	CLASSIFIED SALARIES-REGULAR	4,467.68	4,467.68
10 2511 6151 3940 3 00000	CLASSIFIED SALARIES-REGULAR	1,726.50	1,726.50
10 2511 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	4,921.55	4,921.55
10 2525 6151 0100 3 00000	CLASSIFIED SALARIES	11,984.49	11,984.49
10 2541 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	1,924.24	1,924.24
10 2663 6151 0100 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 3512 6151 6975 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 3512 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	444.00	444.00
10 3512 6152 6975 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10 3512 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	283.50	283.50
20 1111 6152 6975 4 40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
6150 CLASSIFIED SALARIES-REGULAR		144,821.26	144,821.26

Expenditure Object Part 3 6160 CLASSIFIED SALARIES PART-TIME

10 1111 6161 6975 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1111 6161 6975 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1131 6161 3935 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1131 6161 3935 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1151 6161 1920 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1151 6161 1920 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1191 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1221 6161 1985 3 12210	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1251 6161 0000 4 45100	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1251 6161 1920 4 45100	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1251 6161 3935 4 45100	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 1251 6161 6975 4 45100	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2134 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2191 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2222 6161 0000 3 00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2225 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 1985 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 1985 4 40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 3935 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 6975 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2225 6161 6975 4 40001	CLASSIFIED SALARIES-PART TIME	189.43	189.43
10 2321 6161 0100 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2411 6161 0000 3 00000	NON-CERT PART TIME ADMIN	0.00	0.00
10 2411 6161 1920 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2411 6161 1985 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2411 6161 6975 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2546 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 2561 6161 0000 3 00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10 3812 6161 0000 3 00000	PART TIME EXTENDED CARE	0.00	0.00
6160 CLASSIFIED SALARIES PART-TIME		189.43	189.43

Expenditure Object Part 3 6170 CLASSIFIED EMP UNUSED SICK/SEV

10 1111 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1111 6171 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1131 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1131 6171 3935 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1131 6171 3940 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1131 6171 3940 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1151 6171 1920 3 00000	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10 1151 6171 1920 4 40001	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10 1151 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1151 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1221 6171 1920 3 12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1221 6171 1985 3 12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1221 6171 3940 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
10 1221 6171 6975 3 12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 1251 6171 3935 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1251 6171 3940 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1251 6171 6975 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 1920 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 1920 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 1985 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 3940 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 1271 6171 3940 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2113 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2113 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2113 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2122 6171 1920 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2122 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2134 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2134 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 1920 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 3940 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2191 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2212 6171 3940 4 40001	CLASSIFIED UNUSED SICK PAY	30.98	30.98
10 2222 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2225 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2225 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2225 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2321 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	1,410.00	1,410.00
10 2411 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2411 6171 1920 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2411 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2411 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2411 6171 3940 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2411 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2511 6171 1920 3 00000	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10 2511 6171 1985 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2511 6171 3935 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2511 6171 3940 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2511 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10 2525 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	43.64	43.64
10 2551 6171 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
10 3512 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 1111 6171 6975 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 1131 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 1151 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 1251 6171 3935 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 1251 6171 6975 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 1271 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 2122 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 2134 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 2212 6171 1920 4 45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 2222 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 2411 6171 0000 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20 2525 6171 0100 3 00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
6170 CLASSIFIED EMP UNUSED SICK/SEV		1,484.62	1,484.62

Expenditure Object Part 3 6210 TEACHERS' RETIREMENT

20 1111 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1111 6211 6975 3 05600	TEACHERS' RETIREMENT	0.00	0.00
20 1111 6211 6975 4 40001	TEACHERS' RETIREMENT	(662.01)	(662.01)
20 1131 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 0000 3 06500	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3935 4 40001	TEACHERS' RETIREMENT	(0.03)	(0.03)
20 1131 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3940 4 40001	TEACHERS' RETIREMENT	(17.74)	(17.74)
20 1151 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 0000 3 05600	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 0000 3 06500	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1920 4 40001	TEACHERS' RETIREMENT	(50.94)	(50.94)
20 1151 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1985 4 40001	TEACHERS' RETIREMENT	(26.62)	(26.62)
20 1211 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
20 1211 6211 6975 4 40001	TEACHERS' RETIREMENT	(0.01)	(0.01)
20 1221 6211 0000 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 0000 4 44100	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 0100 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 1920 3 12210	TEACHERS' RETIREMENT	(29.41)	(29.41)
20 1221 6211 1920 4 44100	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 1985 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 1985 4 44100	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 3935 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 3935 4 44100	TEACHERS' RETIREMENT	(0.01)	(0.01)
20 1221 6211 3940 3 12210	TEACHERS' RETIREMENT	(14.49)	(14.49)
20 1221 6211 3940 4 44100	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 6975 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 6975 4 44100	TEACHERS' RETIREMENT	(0.01)	(0.01)
20 1251 6211 0000 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 1920 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 1985 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 3935 4 45100	TEACHERS' RETIREMENT	0.01	0.01
20 1251 6211 3940 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 6975 4 45100	TEACHERS' RETIREMENT	0.01	0.01
20 1271 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 0000 4 46200	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 0100 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 1920 4 40001	TEACHERS' RETIREMENT	(30.56)	(30.56)
20 1271 6211 1920 4 46200	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 1985 4 40001	TEACHERS' RETIREMENT	(0.01)	(0.01)
20 1271 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 3935 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 3940 4 40001	TEACHERS' RETIREMENT	(20.37)	(20.37)
20 1271 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 6975 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 1281 6211 6975 4 44201	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 1920 4 40001	TEACHERS' RETIREMENT	297.65	297.65
20 2113 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 3935 4 40001	TEACHERS' RETIREMENT	284.37	284.37
20 2113 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 3940 4 40001	TEACHERS' RETIREMENT	187.35	187.35
20 2113 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 6975 4 40001	TEACHERS' RETIREMENT	466.14	466.14
20 2122 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2122 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2122 6211 1985 4 40001	TEACHERS' RETIREMENT	655.57	655.57
20 2134 6211 0000 3 00000	NURSE'S RETIREMENT	0.00	0.00
20 2134 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2134 6211 1920 4 40001	TEACHERS' RETIREMENT	215.21	215.21
20 2134 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2134 6211 3935 4 40001	TEACHERS' RETIREMENT	162.12	162.12
20 2134 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2134 6211 3940 4 40001	TEACHERS' RETIREMENT	135.31	135.31
20 2134 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2134 6211 6975 4 40001	TEACHERS' RETIREMENT	110.39	110.39
20 2152 6211 1920 3 12210	TEACHERS' RETIREMENT	46.86	46.86
20 2152 6211 1985 3 12210	TEACHERS' RETIREMENT	46.86	46.86
20 2152 6211 3935 3 12210	TEACHERS' RETIREMENT	47.37	47.37
20 2152 6211 3940 3 12210	TEACHERS' RETIREMENT	47.37	47.37
20 2152 6211 6975 3 12210	TEACHERS' RETIREMENT	315.41	315.41
20 2152 6211 6975 4 44201	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 0000 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 0000 4 46500	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 1920 4 40001	TEACHERS' RETIREMENT	4,994.58	4,994.58
20 2212 6211 1920 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 1920 4 46500	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 1985 4 40001	TEACHERS' RETIREMENT	2,343.38	2,343.38
20 2212 6211 1985 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 1985 4 46500	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 3935 4 40001	TEACHERS' RETIREMENT	889.27	889.27
20 2212 6211 3935 4 45100	TEACHERS' RETIREMENT	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
20 2212 6211 3935 4 46500	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 3940 4 40001	TEACHERS' RETIREMENT	756.84	756.84
20 2212 6211 3940 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 3940 4 46500	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 6975 4 40001	TEACHERS' RETIREMENT	3,274.93	3,274.93
20 2212 6211 6975 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 2212 6211 6975 4 46500	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 1920 4 40001	TEACHERS' RETIREMENT	263.44	263.44
20 2222 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 1985 4 40001	TEACHERS' RETIREMENT	397.90	397.90
20 2222 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 3935 4 40001	TEACHERS' RETIREMENT	357.79	357.79
20 2222 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 3940 4 40001	TEACHERS' RETIREMENT	165.77	165.77
20 2222 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 6975 4 40001	TEACHERS' RETIREMENT	688.98	688.98
20 2225 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2321 6211 0100 3 00000	TEACHERS' RETIREMENT	2,403.13	2,403.13
20 2329 6211 0100 3 12210	TEACHERS' RETIREMENT	1,320.57	1,320.57
20 2411 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 0000 3 05100	DO NOT USE	0.00	0.00
20 2411 6211 1920 3 00000	TEACHERS' RETIREMENT	522.43	522.43
20 2411 6211 1920 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 1985 3 00000	TEACHERS' RETIREMENT	1,130.02	1,130.02
20 2411 6211 1985 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 3935 3 00000	TEACHERS' RETIREMENT	1,345.91	1,345.91
20 2411 6211 3935 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 3940 3 00000	TEACHERS' RETIREMENT	323.20	323.20
20 2411 6211 3940 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2411 6211 6975 3 00000	TEACHERS' RETIREMENT	1,550.00	1,550.00
20 2411 6211 6975 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2525 6211 0100 3 00000	TEACHERS' RETIREMENT	789.69	789.69
20 3512 6211 6975 3 00000	EMPLOYEE BENEFITS	0.00	0.00
20 3512 6211 6975 4 40001	TEACHERS' RETIREMENT	489.71	489.71
20 3512 6211 6975 4 45100	TEACHERS' RETIREMENT	0.00	0.00
6210 TEACHERS' RETIREMENT		26,173.33	26,173.33
Expenditure Object Part 3 6220	NON-TEACHER RETIREMENT		
10 1111 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1111 6221 6975 4 40001	NON-TEACHER RETIREMENT	303.20	303.20
10 1131 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1131 6221 3935 4 40001	NON-TEACHER RETIREMENT	0.01	0.01
10 1131 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1131 6221 3940 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1920 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1920 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1151 6221 1985 4 40001	NON-TEACHER RETIREMENT	0.02	0.02
10 1221 6221 1920 3 12210	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 1920 4 44100	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 1985 3 12210	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 1985 4 44100	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 3940 3 12210	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 3940 4 44100	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 6975 3 12210	NON-TEACHER RETIREMENT	0.00	0.00
10 1221 6221 6975 4 44100	NON-TEACHER RETIREMENT	141.46	141.46
10 1251 6221 0000 4 45100	NON-TEACHER RETIREMENT	0.00	0.00
10 1251 6221 1920 4 45100	NON-TEACHER RETIREMENT	0.00	0.00
10 1251 6221 1985 4 45100	NON-TEACHER RETIREMENT	0.00	0.00
10 1251 6221 3935 4 45100	NON-TEACHER RETIREMENT	0.00	0.00
10 1251 6221 3940 4 45100	NON-TEACHER RETIREMENT	0.00	0.00
10 1251 6221 6975 4 45100	NON-TEACHER RETIREMENT	0.00	0.00
10 1271 6221 0000 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1271 6221 1920 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1271 6221 1920 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 1271 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1271 6221 1985 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 1271 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 1271 6221 3940 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 2113 6221 1920 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2113 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2113 6221 1985 4 40001	NON-TEACHER RETIREMENT	451.99	451.99
10 2113 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2113 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2113 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2113 6221 6975 4 40001	NON-TEACHER RETIREMENT	327.80	327.80
10 2122 6221 0000 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2122 6221 1920 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2122 6221 1920 4 40001	NON-TEACHER RETIREMENT	641.43	641.43
10 2122 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2122 6221 1985 4 40001	NON-TEACHER RETIREMENT	575.39	575.39
10 2122 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2125 6221 1920 4 40001	NON-TEACHER RETIREMENT	127.27	127.27
10 2125 6221 3940 4 40001	NON-TEACHER RETIREMENT	71.59	71.59
10 2134 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2134 6221 1985 4 40001	NON-TEACHER RETIREMENT	219.92	219.92
10 2134 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2134 6221 6975 4 40001	NON-TEACHER RETIREMENT	361.71	361.71
10 2191 6221 0000 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2191 6221 1920 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2191 6221 1920 4 40001	NON-TEACHER RETIREMENT	103.82	103.82
10 2191 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2191 6221 1985 4 40001	NON-TEACHER RETIREMENT	125.77	125.77
10 2191 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2191 6221 3935 4 40001	NON-TEACHER RETIREMENT	216.00	216.00
10 2191 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2191 6221 3940 4 40001	NON-TEACHER RETIREMENT	67.11	67.11
10 2191 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2191 6221 6975 4 40001	NON-TEACHER RETIREMENT	59.68	59.68
10 2212 6221 0100 3 00000	NON-TEACHER RETIREMENT	450.00	450.00
10 2212 6221 1920 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2212 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2212 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2212 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2212 6221 3940 4 40001	NON-TEACHER RETIREMENT	233.87	233.87
10 2212 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2222 6221 0000 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2222 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2225 6221 0000 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2225 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2225 6221 1985 4 40001	NON-TEACHER RETIREMENT	0.00	0.00
10 2225 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2225 6221 3935 4 40001	NON-TEACHER RETIREMENT	33.73	33.73
10 2225 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2225 6221 3940 4 40001	NON-TEACHER RETIREMENT	76.92	76.92
10 2225 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2225 6221 6975 4 40001	NON-TEACHER RETIREMENT	201.70	201.70
10 2321 6221 0100 3 00000	NON-TEACHER RETIREMENT	896.43	896.43
10 2321 6221 0100 3 05100	DO NOT USE	0.00	0.00
10 2322 6221 0100 3 00000	NON-TEACHER RETIREMENT	1,075.97	1,075.97
10 2329 6221 0100 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2331 6221 0100 3 00000	NON-TEACHER RETIREMENT	450.23	450.23
10 2411 6221 0000 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2411 6221 0000 3 05600	NON-TEACHER RETIREMENT	0.00	0.00
10 2411 6221 1920 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2411 6221 1920 4 40001	NON-TEACHER RETIREMENT	712.29	712.29
10 2411 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2411 6221 1985 4 40001	NON-TEACHER RETIREMENT	1,247.22	1,247.22
10 2411 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2411 6221 3935 4 40001	NON-TEACHER RETIREMENT	322.48	322.48
10 2411 6221 3940 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2411 6221 3940 4 40001	NON-TEACHER RETIREMENT	586.86	586.86
10 2411 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2411 6221 6975 4 40001	NON-TEACHER RETIREMENT	2,205.27	2,205.27
10 2511 6221 0100 3 00000	NON-TEACHER RETIREMENT	214.77	214.77
10 2511 6221 1920 3 00000	NON-TEACHER RETIREMENT	278.53	278.53
10 2511 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2511 6221 3935 3 00000	NON-TEACHER RETIREMENT	469.11	469.11
10 2511 6221 3940 3 00000	NON-TEACHER RETIREMENT	181.28	181.28
10 2511 6221 6975 3 00000	NON-TEACHER RETIREMENT	516.77	516.77
10 2525 6221 0100 3 00000	NON-TEACHER RETIREMENT	1,258.38	1,258.38
10 2541 6221 0100 3 00000	NON-TEACHER RETIREMENT	202.05	202.05
10 3512 6221 6975 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 3512 6221 6975 4 40001	NON-TEACHER RETIREMENT	76.39	76.39
20 2134 6221 0000 3 00000	NON-TEACHER RETIREMENT	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
6220 NON-TEACHER RETIREMENT		15,484.42	15,484.42
Expenditure Object Part 3 6230	FICA AND MEDICARE INSURANCE		
10 1111 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1111 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	158.08	158.08
10 1111 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1111 6232 6975 4 40001	MEDICARE	36.96	36.96
10 1131 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.01	0.01
10 1131 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.01	0.01
10 1131 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3935 4 40001	MEDICARE	0.00	0.00
10 1131 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3940 4 40001	MEDICARE	0.00	0.00
10 1151 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	9.24	9.24
10 1151 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1151 6232 1920 3 02400	MEDICARE	0.00	0.00
10 1151 6232 1920 4 40001	MEDICARE	2.17	2.17
10 1151 6232 1985 3 00000	MEDICARE	(7.68)	(7.68)
10 1151 6232 1985 4 40001	MEDICARE	7.68	7.68
10 1191 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	428.04	428.04
10 1191 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	412.08	412.08
10 1191 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	294.98	294.98
10 1191 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	109.17	109.17
10 1191 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	589.97	589.97
10 1191 6232 0000 3 00000	MEDICARE	0.00	0.00
10 1191 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1191 6232 1920 4 40001	MEDICARE	100.11	100.11
10 1191 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1191 6232 1985 4 40001	MEDICARE	96.37	96.37
10 1191 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1191 6232 3935 4 40001	MEDICARE	68.99	68.99
10 1191 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1191 6232 3940 4 40001	MEDICARE	25.53	25.53
10 1191 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1191 6232 6975 4 40001	MEDICARE	137.96	137.96
10 1221 6231 1920 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 1920 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 1985 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 1985 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 3940 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 3940 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 6975 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 6975 4 44100	FICA AND MEDICARE INSURANCE	83.53	83.53
10 1221 6232 1920 3 12210	MEDICARE	0.00	0.00
10 1221 6232 1920 4 44100	MEDICARE	0.00	0.00
10 1221 6232 1985 3 12210	MEDICARE	0.00	0.00
10 1221 6232 1985 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6232 3940 3 12210	MEDICARE	0.00	0.00
10 1221 6232 3940 4 44100	MEDICARE	0.00	0.00
10 1221 6232 6975 3 12210	MEDICARE	0.00	0.00
10 1221 6232 6975 4 44100	MEDICARE	19.53	19.53
10 1251 6231 0000 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 1920 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 1985 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6232 0000 4 45100	MEDICARE	0.00	0.00
10 1251 6232 1920 4 45100	MEDICARE	0.00	0.00
10 1251 6232 1985 4 45100	MEDICARE	0.00	0.00
10 1251 6232 3935 4 45100	MEDICARE	0.00	0.00
10 1251 6232 3940 4 45100	MEDICARE	0.00	0.00
10 1251 6232 6975 4 45100	MEDICARE	0.00	0.00
10 1271 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 1271 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 1985 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1271 6232 0000 3 00000	MEDICARE	0.00	0.00
10 1271 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1271 6232 1920 4 40001	MEDICARE	0.00	0.00
10 1271 6232 1920 4 46200	MEDICARE	0.00	0.00
10 1271 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1271 6232 1985 4 40001	MEDICARE	0.00	0.00
10 1271 6232 1985 4 46200	MEDICARE	0.00	0.00
10 1271 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1271 6232 3940 4 40001	MEDICARE	0.00	0.00
10 1271 6232 3940 4 46200	MEDICARE	0.00	0.00
10 1271 6232 6975 4 46200	MEDICARE	0.00	0.00
10 1411 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6232 0000 3 00000	MEDICARE	0.00	0.00
10 1411 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1411 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1411 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1411 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1411 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1421 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1421 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1421 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1421 6232 0000 3 00000	MEDICARE	0.00	0.00
10 1421 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1421 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1613 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1613 6232 3935 4 46200	MEDICARE	0.00	0.00
10 2113 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	266.89	266.89
10 2113 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	193.56	193.56
10 2113 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2113 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2113 6232 1985 4 40001	MEDICARE	62.42	62.42
10 2113 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2113 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2113 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2113 6232 6975 4 40001	MEDICARE	45.27	45.27
10 2121 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2121 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2122 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	347.38	347.38
10 2122 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	291.32	291.32
10 2122 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2122 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2122 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2122 6232 1920 4 40001	MEDICARE	81.24	81.24
10 2122 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2122 6232 1985 4 40001	MEDICARE	68.14	68.14
10 2122 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2125 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	72.87	72.87
10 2125 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	40.99	40.99
10 2125 6232 1920 4 40001	MEDICARE	17.04	17.04
10 2125 6232 3940 4 40001	MEDICARE	9.59	9.59
10 2134 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2134 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	96.19	96.19

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2134 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2134 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	184.79	184.79
10 2134 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2134 6232 1985 4 40001	MEDICARE	22.50	22.50
10 2134 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2134 6232 6975 4 40001	MEDICARE	43.22	43.22
10 2151 6232 3940 3 05100	MEDICARE	0.00	0.00
10 2191 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	42.01	42.01
10 2191 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	62.47	62.47
10 2191 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	123.25	123.25
10 2191 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	27.40	27.40
10 2191 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2191 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	28.71	28.71
10 2191 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2191 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2191 6232 1920 4 40001	MEDICARE	9.82	9.82
10 2191 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2191 6232 1985 4 40001	MEDICARE	14.61	14.61
10 2191 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2191 6232 3935 4 40001	MEDICARE	28.83	28.83
10 2191 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2191 6232 3940 4 40001	MEDICARE	6.41	6.41
10 2191 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2191 6232 6975 4 40001	MEDICARE	6.72	6.72
10 2212 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	246.99	246.99
10 2212 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	125.85	125.85
10 2212 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2212 6232 0100 3 00000	MEDICARE	57.76	57.76
10 2212 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2212 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2212 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2212 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2212 6232 3940 4 40001	MEDICARE	29.43	29.43
10 2212 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2222 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2222 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2222 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2222 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2225 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	19.99	19.99
10 2225 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	45.42	45.42
10 2225 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2225 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	129.68	129.68
10 2225 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2225 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2225 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2225 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2225 6232 3935 4 40001	MEDICARE	4.68	4.68
10 2225 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2225 6232 3940 4 40001	MEDICARE	10.62	10.62
10 2225 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2225 6232 6975 4 40001	MEDICARE	30.33	30.33
10 2321 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	594.09	594.09
10 2321 6231 0100 3 05100	DO NOT USE	0.00	0.00
10 2321 6232 0100 3 00000	MEDICARE	138.94	138.94
10 2321 6232 0100 3 05100	DO NOT USE	0.00	0.00
10 2322 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	604.13	604.13
10 2322 6232 0100 3 00000	MEDICARE	141.28	141.28
10 2329 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2329 6232 0100 3 00000	MEDICARE	0.00	0.00
10 2331 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	351.41	351.41
10 2331 6232 0100 3 00000	MEDICARE	82.19	82.19

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2411 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 0000 3 05600	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	387.22	387.22
10 2411 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	712.46	712.46
10 2411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	245.55	245.55
10 2411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	321.49	321.49
10 2411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2411 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	1,245.86	1,245.86
10 2411 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2411 6232 0000 3 05600	MEDICARE	0.00	0.00
10 2411 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2411 6232 1920 4 40001	MEDICARE	90.56	90.56
10 2411 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2411 6232 1985 4 40001	MEDICARE	166.62	166.62
10 2411 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2411 6232 3935 4 40001	MEDICARE	57.42	57.42
10 2411 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2411 6232 3940 4 40001	MEDICARE	75.19	75.19
10 2411 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2411 6232 6975 4 40001	MEDICARE	291.38	291.38
10 2511 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	117.37	117.37
10 2511 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	151.26	151.26
10 2511 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	264.92	264.92
10 2511 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	98.45	98.45
10 2511 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	273.33	273.33
10 2511 6232 0100 3 00000	MEDICARE	27.45	27.45
10 2511 6232 1920 3 00000	MEDICARE	35.37	35.37
10 2511 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2511 6232 3935 3 00000	MEDICARE	61.95	61.95
10 2511 6232 3940 3 00000	MEDICARE	23.04	23.04
10 2511 6232 6975 3 00000	MEDICARE	63.94	63.94
10 2525 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	672.29	672.29
10 2525 6232 0100 3 00000	MEDICARE	157.22	157.22
10 2541 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	112.22	112.22
10 2541 6232 0100 3 00000	MEDICARE	26.25	26.25
10 2546 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2546 6232 0000 3 00000	MEDICARE	0.00	0.00
10 2551 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2561 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2561 6232 0000 3 00000	MEDICARE	0.00	0.00
10 3512 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3512 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	34.17	34.17
10 3512 6232 6975 3 00000	MEDICARE	0.00	0.00
10 3512 6232 6975 4 40001	MEDICARE	7.99	7.99
10 3812 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6232 0000 3 00000	MEDICARE	0.00	0.00
10 3912 6231 0000 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1920 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1985 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1985 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6232 0000 4 45100	MEDICARE	0.00	0.00
10 3912 6232 1920 4 40001	MEDICARE	0.00	0.00
10 3912 6232 1920 4 45100	MEDICARE	0.00	0.00
10 3912 6232 1920 4 46200	MEDICARE	0.00	0.00
10 3912 6232 1985 4 40001	MEDICARE	0.00	0.00
10 3912 6232 1985 4 45100	MEDICARE	0.00	0.00
10 3912 6232 1985 4 46200	MEDICARE	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 3912 6232 3935 3 00000	MEDICARE	0.00	0.00
10 3912 6232 3935 4 40001	MEDICARE	0.00	0.00
10 3912 6232 3935 4 45100	MEDICARE	0.00	0.00
10 3912 6232 3935 4 46200	MEDICARE	0.00	0.00
10 3912 6232 3940 4 40001	MEDICARE	0.00	0.00
10 3912 6232 3940 4 45100	MEDICARE	0.00	0.00
10 3912 6232 3940 4 46200	MEDICARE	0.00	0.00
10 3912 6232 6975 4 40001	MEDICARE	0.00	0.00
10 3912 6232 6975 4 45100	MEDICARE	0.00	0.00
10 3912 6232 6975 4 46200	MEDICARE	0.00	0.00
20 1111 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 3 05600	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	(257.13)	(257.13)
20 1111 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1111 6232 6975 3 05600	MEDICARE	0.00	0.00
20 1111 6232 6975 4 40001	MEDICARE	(60.16)	(60.16)
20 1131 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 0000 3 06500	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	167.88	167.88
20 1131 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1131 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	(7.19)	(7.19)
20 1131 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1131 6232 0000 3 06500	MEDICARE	0.00	0.00
20 1131 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1131 6232 3935 4 40001	MEDICARE	39.28	39.28
20 1131 6232 3940 3 00000	MEDICARE	0.00	0.00
20 1131 6232 3940 4 40001	MEDICARE	(1.68)	(1.68)
20 1151 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 0000 3 05600	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 0000 3 06500	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	4.19	4.19
20 1151 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1151 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	32.86	32.86
20 1151 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1151 6232 0000 3 05600	MEDICARE	0.00	0.00
20 1151 6232 0000 3 06500	MEDICARE	0.00	0.00
20 1151 6232 1920 3 00000	MEDICARE	0.00	0.00
20 1151 6232 1920 4 40001	MEDICARE	0.97	0.97
20 1151 6232 1985 3 00000	MEDICARE	0.00	0.00
20 1151 6232 1985 4 40001	MEDICARE	7.68	7.68
20 1191 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 0000 3 05100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	439.74	439.74
20 1191 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	598.78	598.78
20 1191 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	530.97	530.97
20 1191 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	106.43	106.43
20 1191 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1191 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	583.91	583.91
20 1191 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1191 6232 0000 3 05100	MEDICARE	0.00	0.00
20 1191 6232 1920 3 00000	MEDICARE	0.00	0.00
20 1191 6232 1920 4 40001	MEDICARE	102.84	102.84
20 1191 6232 1985 3 00000	MEDICARE	0.00	0.00
20 1191 6232 1985 4 40001	MEDICARE	140.03	140.03
20 1191 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1191 6232 3935 4 40001	MEDICARE	124.18	124.18
20 1191 6232 3940 3 00000	MEDICARE	0.00	0.00
20 1191 6232 3940 4 40001	MEDICARE	24.89	24.89
20 1191 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1191 6232 6975 4 40001	MEDICARE	136.56	136.56
20 1211 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1211 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1211 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1211 6232 6975 4 40001	MEDICARE	0.00	0.00
20 1221 6231 0000 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 0000 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 0100 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 1920 3 12210	FICA AND MEDICARE INSURANCE	(17.37)	(17.37)
20 1221 6231 1920 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00

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20 1221 6231 1985 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 1985 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 3935 3 12210	FICA AND MEDICARE INSURANCE	0.01	0.01
20 1221 6231 3935 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 3940 3 12210	FICA AND MEDICARE INSURANCE	(8.55)	(8.55)
20 1221 6231 3940 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 6975 3 12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1221 6231 6975 4 44100	FICA AND MEDICARE INSURANCE	(6.70)	(6.70)
20 1221 6232 0000 3 12210	MEDICARE	0.00	0.00
20 1221 6232 0000 4 44100	MEDICARE	0.00	0.00
20 1221 6232 0100 3 12210	MEDICARE	0.00	0.00
20 1221 6232 1920 3 12210	MEDICARE	(4.06)	(4.06)
20 1221 6232 1920 4 44100	MEDICARE	0.00	0.00
20 1221 6232 1985 3 12210	MEDICARE	0.00	0.00
20 1221 6232 1985 4 44100	MEDICARE	0.00	0.00
20 1221 6232 3935 3 12210	MEDICARE	0.00	0.00
20 1221 6232 3935 4 44100	MEDICARE	0.00	0.00
20 1221 6232 3940 3 12210	MEDICARE	(2.01)	(2.01)
20 1221 6232 3940 4 44100	MEDICARE	0.00	0.00
20 1221 6232 6975 3 12210	MEDICARE	0.01	0.01
20 1221 6232 6975 4 44100	MEDICARE	(1.56)	(1.56)
20 1251 6231 0000 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1251 6231 1920 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1251 6231 1985 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1251 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1251 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1251 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.01	0.01
20 1251 6232 0000 4 45100	MEDICARE	0.00	0.00
20 1251 6232 1920 4 45100	MEDICARE	0.00	0.00
20 1251 6232 1985 4 45100	MEDICARE	0.00	0.00
20 1251 6232 3935 4 45100	MEDICARE	0.00	0.00
20 1251 6232 3940 4 45100	MEDICARE	0.00	0.00
20 1251 6232 6975 4 45100	MEDICARE	0.00	0.00
20 1271 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 0000 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	9.90	9.90
20 1271 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	(18.04)	(18.04)
20 1271 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	7.49	7.49
20 1271 6231 1985 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	(12.03)	(12.03)
20 1271 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	90.63	90.63
20 1271 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1271 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1271 6232 0000 4 46200	MEDICARE	0.00	0.00
20 1271 6232 0100 3 00000	MEDICARE	2.31	2.31
20 1271 6232 1920 3 00000	MEDICARE	0.00	0.00
20 1271 6232 1920 4 40001	MEDICARE	(4.22)	(4.22)
20 1271 6232 1920 4 46200	MEDICARE	0.00	0.00
20 1271 6232 1985 3 00000	MEDICARE	0.00	0.00
20 1271 6232 1985 4 40001	MEDICARE	1.75	1.75
20 1271 6232 1985 4 46200	MEDICARE	0.00	0.00
20 1271 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1271 6232 3935 4 40001	MEDICARE	0.00	0.00
20 1271 6232 3935 4 46200	MEDICARE	0.00	0.00
20 1271 6232 3940 3 00000	MEDICARE	0.00	0.00
20 1271 6232 3940 4 40001	MEDICARE	(2.81)	(2.81)
20 1271 6232 3940 4 46200	MEDICARE	0.00	0.00
20 1271 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1271 6232 6975 4 40001	MEDICARE	21.20	21.20
20 1271 6232 6975 4 46200	MEDICARE	0.00	0.00
20 1281 6231 6975 4 44201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1281 6232 6975 4 44201	MEDICARE	0.00	0.00
20 1411 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00

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20 1411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1411 6232 1920 3 00000	MEDICARE	0.00	0.00
20 1411 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1411 6232 3940 3 00000	MEDICARE	0.00	0.00
20 1411 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1421 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1421 6232 1985 3 00000	MEDICARE	0.00	0.00
20 1421 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1613 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6231 1985 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1613 6232 1920 4 46200	MEDICARE	0.00	0.00
20 1613 6232 1985 4 46200	MEDICARE	0.00	0.00
20 1613 6232 3935 4 46200	MEDICARE	0.00	0.00
20 1613 6232 3940 4 46200	MEDICARE	0.00	0.00
20 1613 6232 6975 4 46200	MEDICARE	0.00	0.00
20 2113 6231 0000 3 05100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	143.57	143.57
20 2113 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	160.89	160.89
20 2113 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	90.34	90.34
20 2113 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	262.40	262.40
20 2113 6232 0000 3 05100	MEDICARE	0.00	0.00
20 2113 6232 1920 3 00000	MEDICARE	0.00	0.00
20 2113 6232 1920 4 40001	MEDICARE	33.57	33.57
20 2113 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2113 6232 3935 4 40001	MEDICARE	37.63	37.63
20 2113 6232 3940 3 00000	MEDICARE	0.00	0.00
20 2113 6232 3940 4 40001	MEDICARE	21.13	21.13
20 2113 6232 6975 3 00000	MEDICARE	0.00	0.00
20 2113 6232 6975 4 40001	MEDICARE	61.37	61.37
20 2121 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2121 6232 0000 3 00000	MEDICARE	0.00	0.00
20 2122 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2122 6231 0000 3 05100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2122 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2122 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	345.12	345.12
20 2122 6232 0000 3 00000	MEDICARE	0.00	0.00
20 2122 6232 0000 3 05100	MEDICARE	0.00	0.00
20 2122 6232 1985 3 00000	MEDICARE	0.00	0.00
20 2122 6232 1985 4 40001	MEDICARE	80.71	80.71
20 2134 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	118.74	118.74
20 2134 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	78.83	78.83
20 2134 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	74.66	74.66
20 2134 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	53.53	53.53
20 2134 6232 0000 3 00000	MEDICARE	0.00	0.00
20 2134 6232 1920 3 00000	MEDICARE	0.00	0.00
20 2134 6232 1920 4 40001	MEDICARE	27.77	27.77
20 2134 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2134 6232 3935 4 40001	MEDICARE	18.43	18.43
20 2134 6232 3940 3 00000	MEDICARE	0.00	0.00
20 2134 6232 3940 4 40001	MEDICARE	17.46	17.46
20 2134 6232 6975 3 00000	MEDICARE	0.00	0.00
20 2134 6232 6975 4 40001	MEDICARE	12.53	12.53
20 2152 6231 1920 3 12210	FICA AND MEDICARE INSURANCE	25.30	25.30
20 2152 6231 1985 3 12210	FICA AND MEDICARE INSURANCE	25.30	25.30
20 2152 6231 3935 3 12210	FICA AND MEDICARE INSURANCE	25.57	25.57
20 2152 6231 3940 3 12210	FICA AND MEDICARE INSURANCE	25.57	25.57
20 2152 6231 6975 3 12210	FICA AND MEDICARE INSURANCE	170.25	170.25
20 2152 6231 6975 4 44201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2152 6232 1920 3 12210	MEDICARE	5.93	5.93

Account Number	Account Description	Expended During Month	Expenditures to Date
20 2152 6232 1985 3 12210	MEDICARE	5.93	5.93
20 2152 6232 3935 3 12210	MEDICARE	5.97	5.97
20 2152 6232 3940 3 12210	MEDICARE	5.97	5.97
20 2152 6232 6975 3 12210	MEDICARE	39.81	39.81
20 2152 6232 6975 4 44201	MEDICARE	0.00	0.00
20 2212 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 0000 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 0000 4 46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	355.01	355.01
20 2212 6231 1920 4 45100	FICA AND MEDICARE INSURANCE	0.01	0.01
20 2212 6231 1920 4 46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	824.69	824.69
20 2212 6231 1985 4 45100	FICA AND MEDICARE INSURANCE	(0.01)	(0.01)
20 2212 6231 1985 4 46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	511.67	511.67
20 2212 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	(0.01)	(0.01)
20 2212 6231 3935 4 46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	444.33	444.33
20 2212 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	(0.02)	(0.02)
20 2212 6231 3940 4 46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	1,831.96	1,831.96
20 2212 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2212 6231 6975 4 46500	FICA AND MEDICARE INSURANCE	0.11	0.11
20 2212 6232 0000 3 00000	MEDICARE	0.00	0.00
20 2212 6232 0000 4 45100	MEDICARE	0.00	0.00
20 2212 6232 0000 4 46500	MEDICARE	0.00	0.00
20 2212 6232 1920 3 00000	MEDICARE	0.00	0.00
20 2212 6232 1920 4 40001	MEDICARE	83.02	83.02
20 2212 6232 1920 4 45100	MEDICARE	0.01	0.01
20 2212 6232 1920 4 46500	MEDICARE	0.00	0.00
20 2212 6232 1985 3 00000	MEDICARE	0.00	0.00
20 2212 6232 1985 4 40001	MEDICARE	192.89	192.89
20 2212 6232 1985 4 45100	MEDICARE	(0.01)	(0.01)
20 2212 6232 1985 4 46500	MEDICARE	(0.01)	(0.01)
20 2212 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2212 6232 3935 4 40001	MEDICARE	119.72	119.72
20 2212 6232 3935 4 45100	MEDICARE	(0.02)	(0.02)
20 2212 6232 3935 4 46500	MEDICARE	0.00	0.00
20 2212 6232 3940 3 00000	MEDICARE	0.00	0.00
20 2212 6232 3940 4 40001	MEDICARE	103.86	103.86
20 2212 6232 3940 4 45100	MEDICARE	0.02	0.02
20 2212 6232 3940 4 46500	MEDICARE	0.00	0.00
20 2212 6232 6975 3 00000	MEDICARE	0.00	0.00
20 2212 6232 6975 4 40001	MEDICARE	428.42	428.42
20 2212 6232 6975 4 45100	MEDICARE	0.00	0.00
20 2212 6232 6975 4 46500	MEDICARE	0.04	0.04
20 2222 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	148.95	148.95
20 2222 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	232.00	232.00
20 2222 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	190.10	190.10
20 2222 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	93.72	93.72
20 2222 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2222 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	385.06	385.06
20 2222 6232 0000 3 00000	MEDICARE	0.00	0.00
20 2222 6232 1920 3 00000	MEDICARE	0.00	0.00
20 2222 6232 1920 4 40001	MEDICARE	34.83	34.83
20 2222 6232 1985 3 00000	MEDICARE	0.00	0.00
20 2222 6232 1985 4 40001	MEDICARE	54.26	54.26
20 2222 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2222 6232 3935 4 40001	MEDICARE	44.46	44.46
20 2222 6232 3940 3 00000	MEDICARE	0.00	0.00
20 2222 6232 3940 4 40001	MEDICARE	21.92	21.92
20 2222 6232 6975 3 00000	MEDICARE	0.00	0.00
20 2222 6232 6975 4 40001	MEDICARE	90.05	90.05
20 2225 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2225 6232 0000 3 00000	MEDICARE	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
20 2321 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	1,371.44	1,371.44
20 2321 6232 0100 3 00000	MEDICARE	320.74	320.74
20 2329 6231 0100 3 12210	FICA AND MEDICARE INSURANCE	730.41	730.41
20 2329 6232 0100 3 12210	MEDICARE	170.83	170.83
20 2411 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2411 6231 0000 3 05100	DO NOT USE	0.00	0.00
20 2411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	356.95	356.95
20 2411 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2411 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	784.92	784.92
20 2411 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	788.13	788.13
20 2411 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	213.55	213.55
20 2411 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	875.25	875.25
20 2411 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2411 6232 0000 3 00000	MEDICARE	0.00	0.00
20 2411 6232 0000 3 05100	DO NOT USE	0.00	0.00
20 2411 6232 1920 3 00000	MEDICARE	83.48	83.48
20 2411 6232 1920 4 40001	MEDICARE	0.00	0.00
20 2411 6232 1985 3 00000	MEDICARE	183.58	183.58
20 2411 6232 1985 4 40001	MEDICARE	0.00	0.00
20 2411 6232 3935 3 00000	MEDICARE	184.33	184.33
20 2411 6232 3935 4 40001	MEDICARE	0.00	0.00
20 2411 6232 3940 3 00000	MEDICARE	49.94	49.94
20 2411 6232 3940 4 40001	MEDICARE	0.00	0.00
20 2411 6232 6975 3 00000	MEDICARE	204.69	204.69
20 2411 6232 6975 4 40001	MEDICARE	0.00	0.00
20 2525 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	441.51	441.51
20 2525 6232 0100 3 00000	MEDICARE	103.25	103.25
20 3512 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3512 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	260.83	260.83
20 3512 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3512 6232 6975 3 00000	MEDICARE	0.00	0.00
20 3512 6232 6975 4 40001	MEDICARE	61.00	61.00
20 3512 6232 6975 4 45100	MEDICARE	0.00	0.00
20 3812 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3812 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	15.01	15.01
20 3812 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	66.15	66.15
20 3812 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	26.35	26.35
20 3812 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3812 6232 0000 3 00000	MEDICARE	0.00	0.00
20 3812 6232 1920 4 40001	MEDICARE	3.51	3.51
20 3812 6232 1985 4 40001	MEDICARE	15.47	15.47
20 3812 6232 3935 4 40001	MEDICARE	6.16	6.16
20 3812 6232 6975 4 40001	MEDICARE	0.00	0.00
20 3912 6231 1920 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 1920 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 1985 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 1985 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 3935 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 3940 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6231 6975 4 46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 3912 6232 1920 4 45100	MEDICARE	0.00	0.00
20 3912 6232 1920 4 46200	MEDICARE	0.00	0.00
20 3912 6232 1985 3 00000	MEDICARE	0.00	0.00
20 3912 6232 1985 4 45100	MEDICARE	0.00	0.00
20 3912 6232 1985 4 46200	MEDICARE	0.00	0.00
20 3912 6232 3935 3 00000	MEDICARE	0.00	0.00
20 3912 6232 3935 4 45100	MEDICARE	0.00	0.00
20 3912 6232 3935 4 46200	MEDICARE	0.00	0.00
20 3912 6232 3940 4 45100	MEDICARE	0.00	0.00
20 3912 6232 3940 4 46200	MEDICARE	0.00	0.00
20 3912 6232 6975 3 00000	MEDICARE	0.00	0.00
20 3912 6232 6975 4 45100	MEDICARE	0.00	0.00
20 3912 6232 6975 4 46200	MEDICARE	0.00	0.00
6230 FICA AND MEDICARE INSURANCE		31,353.91	31,353.91

Expenditure Object Part 3 6240 EMPLOYEE INSURANCE

Account Number	Account Description	Expended During Month	Expenditures to Date
10 1111 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1111 6241 6975 4 40001	EMPLOYEE INSURANCE	1,091.85	1,091.85
10 1131 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3935 4 40001	EMPLOYEE INSURANCE	626.40	626.40
10 1131 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3940 4 40001	EMPLOYEE INSURANCE	293.72	293.72
10 1151 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1920 4 40001	EMPLOYEE INSURANCE	807.73	807.73
10 1151 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1985 4 40001	EMPLOYEE INSURANCE	1,959.03	1,959.03
10 1221 6241 1920 3 12210	EMPLOYEE INSURANCE	1.61	1.61
10 1221 6241 1920 4 44100	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 1985 3 12210	EMPLOYEE INSURANCE	7.92	7.92
10 1221 6241 1985 4 44100	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 3940 3 12210	EMPLOYEE INSURANCE	0.80	0.80
10 1221 6241 3940 4 44100	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 6975 3 12210	EMPLOYEE INSURANCE	4.80	4.80
10 1221 6241 6975 4 44100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 0000 4 45100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 1920 4 45100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 1985 4 45100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 3935 4 45100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 3940 4 45100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 6975 4 45100	EMPLOYEE INSURANCE	14.40	14.40
10 1271 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1271 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1271 6241 1920 4 40001	EMPLOYEE INSURANCE	401.48	401.48
10 1271 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1271 6241 1985 4 40001	EMPLOYEE INSURANCE	371.95	371.95
10 1271 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1271 6241 3940 4 40001	EMPLOYEE INSURANCE	267.64	267.64
10 1411 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2113 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2113 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2113 6241 1985 4 40001	EMPLOYEE INSURANCE	5.18	5.18
10 2113 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2113 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2113 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2113 6241 6975 4 40001	EMPLOYEE INSURANCE	5.18	5.18
10 2121 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2122 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2122 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2122 6241 1920 4 40001	EMPLOYEE INSURANCE	721.26	721.26
10 2122 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2122 6241 1985 4 40001	EMPLOYEE INSURANCE	942.59	942.59
10 2122 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2125 6241 1920 4 40001	EMPLOYEE INSURANCE	85.44	85.44
10 2125 6241 3940 4 40001	EMPLOYEE INSURANCE	48.07	48.07
10 2134 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2134 6241 1985 4 40001	EMPLOYEE INSURANCE	(259.42)	(259.42)
10 2134 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2134 6241 6975 4 40001	EMPLOYEE INSURANCE	604.08	604.08
10 2191 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2191 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2191 6241 1920 4 40001	EMPLOYEE INSURANCE	442.49	442.49
10 2191 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2191 6241 1985 4 40001	EMPLOYEE INSURANCE	395.76	395.76
10 2191 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2191 6241 3935 4 40001	EMPLOYEE INSURANCE	634.58	634.58
10 2191 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2191 6241 3940 4 40001	EMPLOYEE INSURANCE	278.77	278.77
10 2191 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2191 6241 6975 4 40001	EMPLOYEE INSURANCE	634.17	634.17
10 2212 6241 0100 3 00000	EMPLOYEE INSURANCE	477.94	477.94
10 2212 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2212 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2212 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2212 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2212 6241 3940 4 40001	EMPLOYEE INSURANCE	317.98	317.98
10 2212 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2222 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2222 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2225 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2225 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2225 6241 1985 4 40001	EMPLOYEE INSURANCE	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2225 6241 3935 3 00000	EMPLOYEE INSURANCE	367.15	367.15
10 2225 6241 3935 4 40001	EMPLOYEE INSURANCE	133.51	133.51
10 2225 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2225 6241 3940 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 2225 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2225 6241 6975 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 2321 6241 0100 3 00000	EMPLOYEE INSURANCE	1,020.37	1,020.37
10 2322 6241 0100 3 00000	EMPLOYEE INSURANCE	999.83	999.83
10 2329 6241 0100 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2331 6241 0100 3 00000	EMPLOYEE INSURANCE	521.77	521.77
10 2411 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2411 6241 0000 3 05600	EMPLOYEE INSURANCE	0.00	0.00
10 2411 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2411 6241 1920 4 40001	EMPLOYEE INSURANCE	803.74	803.74
10 2411 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2411 6241 1985 4 40001	EMPLOYEE INSURANCE	806.67	806.67
10 2411 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2411 6241 3935 4 40001	EMPLOYEE INSURANCE	446.57	446.57
10 2411 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2411 6241 3940 4 40001	EMPLOYEE INSURANCE	591.86	591.86
10 2411 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2411 6241 6975 4 40001	EMPLOYEE INSURANCE	2,476.15	2,476.15
10 2511 6241 0100 3 00000	EMPLOYEE INSURANCE	203.79	203.79
10 2511 6241 1920 3 00000	EMPLOYEE INSURANCE	370.61	370.61
10 2511 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2511 6241 3935 3 00000	EMPLOYEE INSURANCE	480.40	480.40
10 2511 6241 3940 3 00000	EMPLOYEE INSURANCE	233.47	233.47
10 2511 6241 6975 3 00000	EMPLOYEE INSURANCE	919.73	919.73
10 2525 6241 0100 3 00000	EMPLOYEE INSURANCE	1,325.33	1,325.33
10 2541 6241 0100 3 00000	EMPLOYEE INSURANCE	203.79	203.79
10 2551 6241 0100 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2645 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 3512 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 3512 6241 6975 4 40001	EMPLOYEE INSURANCE	395.76	395.76
20 1111 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1111 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1111 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1111 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1111 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1111 6241 6975 3 05600	EMPLOYEE INSURANCE	0.00	0.00
20 1111 6241 6975 4 40001	EMPLOYEE INSURANCE	11,981.89	11,981.89
20 1131 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1131 6241 0000 3 06500	EMPLOYEE INSURANCE	0.00	0.00
20 1131 6241 3935 3 00000	EMPLOYEE INSURANCE	(362.35)	(362.35)
20 1131 6241 3935 4 40001	EMPLOYEE INSURANCE	10,913.30	10,913.30
20 1131 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1131 6241 3940 4 40001	EMPLOYEE INSURANCE	3,062.92	3,062.92
20 1151 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1151 6241 0000 3 05600	EMPLOYEE INSURANCE	0.00	0.00
20 1151 6241 0000 3 06500	EMPLOYEE INSURANCE	0.00	0.00
20 1151 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1151 6241 1920 4 40001	EMPLOYEE INSURANCE	8,377.05	8,377.05
20 1151 6241 1985 3 00000	EMPLOYEE INSURANCE	(1,120.82)	(1,120.82)
20 1151 6241 1985 4 40001	EMPLOYEE INSURANCE	8,335.88	8,335.88
20 1211 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1211 6241 6975 4 40001	EMPLOYEE INSURANCE	367.15	367.15
20 1221 6241 0000 3 12210	EMPLOYEE INSURANCE	0.00	0.00
20 1221 6241 0000 4 44100	EMPLOYEE INSURANCE	0.00	0.00
20 1221 6241 0100 3 12210	EMPLOYEE INSURANCE	0.00	0.00
20 1221 6241 1920 3 12210	EMPLOYEE INSURANCE	249.21	249.21
20 1221 6241 1920 4 44100	EMPLOYEE INSURANCE	220.29	220.29
20 1221 6241 1985 3 12210	EMPLOYEE INSURANCE	1,430.06	1,430.06
20 1221 6241 1985 4 44100	EMPLOYEE INSURANCE	4.80	4.80
20 1221 6241 3935 3 12210	EMPLOYEE INSURANCE	1,096.65	1,096.65
20 1221 6241 3935 4 44100	EMPLOYEE INSURANCE	4.80	4.80
20 1221 6241 3940 3 12210	EMPLOYEE INSURANCE	122.74	122.74
20 1221 6241 3940 4 44100	EMPLOYEE INSURANCE	146.86	146.86
20 1221 6241 6975 3 12210	EMPLOYEE INSURANCE	1,236.80	1,236.80
20 1221 6241 6975 4 44100	EMPLOYEE INSURANCE	4.80	4.80
20 1251 6241 0000 4 45100	EMPLOYEE INSURANCE	0.00	0.00
20 1251 6241 1920 4 45100	EMPLOYEE INSURANCE	0.00	0.00
20 1251 6241 1985 4 45100	EMPLOYEE INSURANCE	0.00	0.00
20 1251 6241 3935 4 45100	EMPLOYEE INSURANCE	381.54	381.54
20 1251 6241 3940 4 45100	EMPLOYEE INSURANCE	0.00	0.00
20 1251 6241 6975 4 45100	EMPLOYEE INSURANCE	262.03	262.03

Account Number	Account Description	Expended During Month	Expenditures to Date
20 1271 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 0000 4 46200	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 0100 3 00000	EMPLOYEE INSURANCE	367.15	367.15
20 1271 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 1920 4 40001	EMPLOYEE INSURANCE	401.48	401.48
20 1271 6241 1920 4 46200	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 1985 4 40001	EMPLOYEE INSURANCE	367.15	367.15
20 1271 6241 1985 4 46200	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 3935 4 40001	EMPLOYEE INSURANCE	1,106.25	1,106.25
20 1271 6241 3935 4 46200	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 3940 4 40001	EMPLOYEE INSURANCE	267.64	267.64
20 1271 6241 3940 4 46200	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1271 6241 6975 4 40001	EMPLOYEE INSURANCE	1,666.66	1,666.66
20 1271 6241 6975 4 46200	EMPLOYEE INSURANCE	0.00	0.00
20 1281 6241 6975 3 12210	EMPLOYEE INSURANCE	0.00	0.00
20 1281 6241 6975 4 44201	EMPLOYEE INSURANCE	0.00	0.00
20 1411 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 1613 6241 0000 4 46200	EMPLOYEE INSURANCE	0.00	0.00
20 1613 6241 3935 4 46200	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 1920 4 40001	EMPLOYEE INSURANCE	578.27	578.27
20 2113 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 3935 4 40001	EMPLOYEE INSURANCE	262.25	262.25
20 2113 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 3940 4 40001	EMPLOYEE INSURANCE	364.31	364.31
20 2113 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2113 6241 6975 4 40001	EMPLOYEE INSURANCE	395.76	395.76
20 2121 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2122 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2122 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2122 6241 1985 4 40001	EMPLOYEE INSURANCE	942.59	942.59
20 2134 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2134 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2134 6241 1920 4 40001	EMPLOYEE INSURANCE	242.79	242.79
20 2134 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2134 6241 3935 4 40001	EMPLOYEE INSURANCE	362.10	362.10
20 2134 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2134 6241 3940 4 40001	EMPLOYEE INSURANCE	152.97	152.97
20 2134 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2134 6241 6975 4 40001	EMPLOYEE INSURANCE	249.36	249.36
20 2152 6241 1920 3 12210	EMPLOYEE INSURANCE	56.18	56.18
20 2152 6241 1985 3 12210	EMPLOYEE INSURANCE	56.18	56.18
20 2152 6241 3935 3 12210	EMPLOYEE INSURANCE	56.79	56.79
20 2152 6241 3940 3 12210	EMPLOYEE INSURANCE	56.79	56.79
20 2152 6241 6975 3 12210	EMPLOYEE INSURANCE	378.15	378.15
20 2152 6241 6975 4 44201	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 0000 3 00000	EMPLOYEE INSURANCE	3,501.02	3,501.02
20 2212 6241 0000 4 45100	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 0000 4 46500	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 1920 4 40001	EMPLOYEE INSURANCE	164.02	164.02
20 2212 6241 1920 4 45100	EMPLOYEE INSURANCE	4.96	4.96
20 2212 6241 1920 4 46500	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 1985 4 40001	EMPLOYEE INSURANCE	482.64	482.64
20 2212 6241 1985 4 45100	EMPLOYEE INSURANCE	8.64	8.64
20 2212 6241 1985 4 46500	EMPLOYEE INSURANCE	1.20	1.20
20 2212 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 3935 4 40001	EMPLOYEE INSURANCE	135.46	135.46
20 2212 6241 3935 4 45100	EMPLOYEE INSURANCE	1.90	1.90
20 2212 6241 3935 4 46500	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 3940 4 40001	EMPLOYEE INSURANCE	134.30	134.30
20 2212 6241 3940 4 45100	EMPLOYEE INSURANCE	2.38	2.38
20 2212 6241 3940 4 46500	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2212 6241 6975 4 40001	EMPLOYEE INSURANCE	1,068.48	1,068.48
20 2212 6241 6975 4 45100	EMPLOYEE INSURANCE	4.08	4.08
20 2212 6241 6975 4 46500	EMPLOYEE INSURANCE	2.41	2.41
20 2222 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2222 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
20 2222 6241 1920 4 40001	EMPLOYEE INSURANCE	242.79	242.79
20 2222 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2222 6241 1985 4 40001	EMPLOYEE INSURANCE	500.66	500.66
20 2222 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2222 6241 3935 4 40001	EMPLOYEE INSURANCE	342.36	342.36
20 2222 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2222 6241 3940 4 40001	EMPLOYEE INSURANCE	152.97	152.97
20 2222 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2222 6241 6975 4 40001	EMPLOYEE INSURANCE	582.67	582.67
20 2321 6241 0100 3 00000	EMPLOYEE INSURANCE	1,533.63	1,533.63
20 2329 6241 0100 3 12210	EMPLOYEE INSURANCE	999.83	999.83
20 2411 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2411 6241 0000 3 05100	DO NOT USE	0.00	0.00
20 2411 6241 1920 3 00000	EMPLOYEE INSURANCE	578.34	578.34
20 2411 6241 1920 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2411 6241 1985 3 00000	EMPLOYEE INSURANCE	1,066.95	1,066.95
20 2411 6241 1985 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2411 6241 3935 3 00000	EMPLOYEE INSURANCE	267.43	267.43
20 2411 6241 3935 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2411 6241 3940 3 00000	EMPLOYEE INSURANCE	364.31	364.31
20 2411 6241 3940 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2411 6241 6975 3 00000	EMPLOYEE INSURANCE	999.83	999.83
20 2411 6241 6975 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2525 6241 0100 3 00000	EMPLOYEE INSURANCE	604.08	604.08
20 3512 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 3512 6241 6975 4 40001	EMPLOYEE INSURANCE	604.08	604.08
20 3512 6241 6975 4 45100	EMPLOYEE INSURANCE	0.00	0.00
20 3912 6241 6975 4 45100	EMPLOYEE INSURANCE	0.00	0.00
20 3912 6241 6975 4 46200	EMPLOYEE INSURANCE	0.00	0.00
6240 EMPLOYEE INSURANCE		92,881.74	92,881.74
Expenditure Object Part 3 6260	WORKERS' COMP INSURANCE		
10 2222 6261 0000 3 00000	WORKMEN'S COMPENSATION INSURANCE	0.00	0.00
10 2411 6261 0000 3 00000	WORKMEN'S COMPENSATION INSURANCE	0.00	0.00
10 2541 6261 0000 3 00000	WORKMEN'S COMPENSATION INSURANCE	0.00	0.00
6260 WORKERS' COMP INSURANCE		0.00	0.00
Expenditure Object Part 3 6270	UNEMPLOYMENT COMP		
10 1111 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1111 6271 6975 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1131 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1131 6271 3935 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1131 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1131 6271 3940 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1151 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1151 6271 1920 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1151 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1151 6271 1985 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1191 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1221 6271 1985 3 12210	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1251 6271 1920 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1251 6271 3935 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1251 6271 3940 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1251 6271 6975 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1271 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1271 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1411 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1411 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1411 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1421 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 1421 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2113 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2113 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2113 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2122 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2134 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2191 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2191 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2191 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2191 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2191 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2222 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2222 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2225 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2225 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2225 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2321 6271 0100 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2321 6271 0100 3 05100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2411 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2411 6271 0000 3 02200	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2411 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2411 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2411 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2411 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2411 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2525 6271 0100 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2546 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 2561 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3812 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 1920 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 1920 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 1985 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 1985 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 3935 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 3935 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 3940 4 40001	UNEMPLOYMENT COMPENSATION	0.00	0.00
10 3912 6271 3940 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1111 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1131 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1131 6271 0000 3 06500	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1131 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1131 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1151 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1151 6271 0000 3 05600	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1151 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1151 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1191 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1191 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1191 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1191 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1191 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1191 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1211 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1221 6271 3935 3 12210	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1251 6271 0000 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1251 6271 1920 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1251 6271 1985 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1251 6271 3935 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1251 6271 6975 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1271 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1271 6271 0000 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1271 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1271 6271 1920 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1271 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1271 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1271 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1271 6271 6975 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1411 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1411 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1411 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1411 6271 3940 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1411 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1421 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1421 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1613 6271 0000 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 1613 6271 3935 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2113 6271 0000 3 05100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2113 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2113 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2121 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2122 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2134 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2134 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
20 2212 6271 1920 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 1985 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 3935 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 3935 4 46500	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 3940 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 6975 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2212 6271 6975 4 46500	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2222 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2222 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2225 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2321 6271 0100 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 1920 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 1985 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 3935 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2411 6271 6975 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 2525 6271 0100 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3812 6271 0000 3 00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 1920 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 1985 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 1985 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 3935 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 3935 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 6975 4 45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20 3912 6271 6975 4 46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
6270 UNEMPLOYMENT COMP		0.00	0.00
Expenditure Object Part 3 6310	PROFESSIONAL & TECHNICAL SERV		
10 1111 6311 6975 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 6975 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6312 6975 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 05100	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 05600	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 06100	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 06500	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 06800	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6313 6975 3 00000	PUPIL SERVICES	0.00	0.00
10 1111 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1111 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1131 6311 1985 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 1985 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3935 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3935 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3940 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3940 4 40001	INSTRUCTIONAL SERVICES	1,000.00	1,000.00
10 1131 6312 3935 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1131 6312 3935 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1131 6312 3940 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1131 6312 3940 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1131 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 1131 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1131 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	144.92	144.92
10 1151 6311 1920 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1920 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1920 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1985 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1985 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1985 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6312 1920 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6312 1920 3 06500	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6312 1920 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6312 1985 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6312 1985 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6313 1920 3 00000	PUPIL SERVICES	0.00	0.00
10 1151 6316 0000 3 00000	DATA PROCESSING SERVICES	0.00	0.00
10 1151 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6319 1920 3 05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1151 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1191 6311 0000 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1191 6311 1920 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1191 6311 6975 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 1191 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 1191 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6313 0000 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 0000 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 0100 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 1920 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 1920 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 1985 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 3935 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 3935 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 3940 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 3940 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6313 6975 1 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 6975 3 12210	PUPIL SERVICES	0.00	0.00
10 1221 6313 6975 4 44100	PUPIL SERVICES	0.00	0.00
10 1221 6319 1920 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 1985 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 3940 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6319 6975 4 44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1251 6311 0000 4 45100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1251 6311 6975 4 45100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1251 6319 0000 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1271 6311 1920 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1271 6311 1985 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1271 6311 3940 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1271 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1281 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1294 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1411 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 1411 6313 0000 3 00400	PUPIL SERVICES	0.00	0.00
10 1411 6313 6975 3 00000	PUPIL SERVICES	0.00	0.00
10 1411 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1411 6319 0000 3 05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 1421 6319 1920 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 1985 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1421 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1911 6311 0000 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1911 6311 1920 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1933 6313 1985 3 12210	PUPIL SERVICES	0.00	0.00
10 1933 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 2122 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2126 6319 0000 3 05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2126 6319 0000 3 05600	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2132 6319 0000 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2132 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2134 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2152 6313 0000 3 05100	PUPIL SERVICES	0.00	0.00
10 2152 6313 0000 4 44201	PUPIL SERVICES	0.00	0.00
10 2152 6313 0100 3 12210	PUPIL SERVICES	0.00	0.00
10 2152 6313 1920 3 12210	PUPIL SERVICES	0.00	0.00
10 2152 6313 1920 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6313 1985 3 12210	PUPIL SERVICES	0.00	0.00
10 2152 6313 1985 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6313 3935 3 12210	PUPIL SERVICES	0.00	0.00
10 2152 6313 3935 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6313 3940 3 12210	PUPIL SERVICES	0.00	0.00
10 2152 6313 3940 4 44100	PUPIL SERVICES	0.00	0.00
10 2152 6313 6975 3 12210	PUPIL SERVICES	0.00	0.00
10 2152 6313 6975 4 44100	PUPIL SERVICES	0.00	0.00
10 2162 6313 3935 3 12210	PUPIL SERVICES	0.00	0.00
10 2162 6313 3940 3 12210	PUPIL SERVICES	0.00	0.00
10 2162 6313 6975 3 12210	GENERAL SUPPLIES	0.00	0.00
10 2162 6313 6975 4 44100	PUPIL SERVICES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2162 6313 6975 4 44201	PUPIL SERVICES	0.00	0.00
10 2172 6313 6975 3 12210	GENERAL SUPPLIES	0.00	0.00
10 2172 6313 6975 4 44100	PUPIL SERVICES	0.00	0.00
10 2212 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2212 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	360.00	360.00
10 2213 6319 0000 1 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 3 03700	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0000 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0100 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0100 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0100 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 0100 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1920 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 1985 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 1 11000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3935 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 3940 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 3 12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	1,498.33	1,498.33
10 2213 6319 6975 4 45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6319 6975 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2225 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2311 6315 0100 3 00000	AUDIT SERVICES	0.00	0.00
10 2311 6317 0000 3 00000	LEGAL SERVICES	0.00	0.00
10 2311 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2321 6312 0100 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 2321 6313 0100 3 00000	PUPIL SERVICES	0.00	0.00
10 2321 6317 0100 3 00000	LEGAL SERVICES	0.00	0.00
10 2321 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	137.34	137.34

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2321 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	5,200.00	5,200.00
10 2321 6319 0100 3 05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2321 6319 0100 3 06500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2322 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6312 0000 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 2411 6317 0000 3 00000	LEGAL SERVICES	0.00	0.00
10 2411 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 0000 3 06500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 1920 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2411 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2491 6313 0000 3 00000	PUPIL SERVICES	0.00	0.00
10 2521 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2525 6315 0100 3 00000	AUDIT SERVICES	0.00	0.00
10 2525 6317 0100 3 00000	LEGAL SERVICES	0.00	0.00
10 2525 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	3,107.75	3,107.75
10 2526 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6316 0000 3 00000	DATA PROCESSING SERVICES	0.00	0.00
10 2529 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6319 0100 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2529 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6317 0000 3 00000	LEGAL SERVICES	0.00	0.00
10 2542 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	7,061.28	7,061.28
10 2542 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2543 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2543 6319 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2544 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2546 6319 0099 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2546 6319 1920 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2546 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2546 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2546 6319 3940 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2546 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	75.00	75.00
10 2572 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2633 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2642 6314 0000 3 00000	STAFF SERVICES	0.00	0.00
10 2642 6317 0000 3 00000	LEGAL SERVICES	0.00	0.00
10 2642 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2642 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2645 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2911 6319 0000 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3512 6311 6975 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 3812 6319 1985 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3812 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3911 6319 0100 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3911 6319 3935 1 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 1985 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 1985 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 3935 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 3912 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
20 1151 6311 0000 3 00000	DO NOT USE	0.00	0.00
20 1191 6319 0000 3 00000	DO NOT USE	0.00	0.00
6310 PROFESSIONAL & TECHNICAL SERV		18,584.62	18,584.62
Expenditure Object Part 3 6330	PROPERTY SERVICES		
10 1111 6334 6975 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1111 6334 6975 4 40001	RENTALS-EQUIPMENT	919.35	919.35
10 1131 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 1131 6333 3935 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1131 6333 3935 4 40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1131 6333 3940 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1131 6333 3940 4 40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1131 6334 3935 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6334 3935 4 40001	RENTALS-EQUIPMENT	720.13	720.13
10 1131 6334 3940 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1131 6334 3940 4 40001	RENTALS-EQUIPMENT	501.07	501.07
10 1151 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1151 6333 1920 4 40001	RENTALS-LAND AND BUILDINGS	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 1151 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1151 6333 1985 4 40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1151 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6334 1920 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6334 1920 4 40001	RENTALS-EQUIPMENT	545.93	545.93
10 1151 6334 1985 1 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1151 6334 1985 4 40001	RENTALS-EQUIPMENT	642.65	642.65
10 1191 6333 0000 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1411 6333 0000 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1411 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1411 6334 1920 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1411 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1411 6334 3940 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 1421 6333 0000 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1421 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1421 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1421 6333 3935 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 1421 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2225 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2321 6332 0100 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2321 6333 0100 3 00000	RENTALS-LAND AND BUILDINGS	3,763.63	3,763.63
10 2321 6334 0100 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2411 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2411 6332 3935 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2411 6332 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2411 6332 6975 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2411 6333 0000 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2411 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6334 1920 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6334 3935 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6334 3935 4 40001	RENTALS-EQUIPMENT	132.00	132.00
10 2411 6334 3940 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6334 6975 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2411 6334 6975 4 40001	RENTALS-EQUIPMENT	132.00	132.00
10 2491 6333 0000 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2491 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2491 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6331 0000 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 0099 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 1920 3 00000	CLEANING SERVICES	40.00	40.00
10 2542 6331 1985 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 3935 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 3940 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6331 6975 3 00000	CLEANING SERVICES	0.00	0.00
10 2542 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6332 0099 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 0100 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2542 6332 1985 3 00000	REPAIRS AND MAINTENANCE	669.00	669.00
10 2542 6332 3935 3 00000	REPAIRS AND MAINTENANCE	4,912.56	4,912.56
10 2542 6332 3940 3 00000	REPAIRS AND MAINTENANCE	2,000.00	2,000.00
10 2542 6332 6975 3 00000	REPAIRS AND MAINTENANCE	5,740.10	5,740.10
10 2542 6333 0000 3 00000	RENTALS-LAND AND BUILDINGS	688.39	688.39
10 2542 6333 0099 3 00000	RENTALS-LAND AND BUILDINGS	4,594.96	4,594.96
10 2542 6333 0100 3 00000	RENTALS-LAND AND BUILDINGS	2,906.00	2,906.00
10 2542 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 3935 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 3940 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6333 6975 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2542 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2542 6334 1920 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2542 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2542 6334 3935 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2542 6335 0000 3 00000	WATER AND SEWER	0.00	0.00
10 2542 6335 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6335 1920 3 00000	WATER AND SEWER	512.41	512.41
10 2542 6335 1985 3 00000	WATER AND SEWER	963.62	963.62
10 2542 6335 3935 3 00000	WATER AND SEWER	661.33	661.33
10 2542 6335 3940 3 00000	WATER AND SEWER	509.74	509.74
10 2542 6335 6975 3 00000	WATER AND SEWER	1,945.55	1,945.55
10 2542 6336 0000 3 00000	TRASH REMOVAL	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2542 6336 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6336 0099 3 00000	TRASH REMOVAL	0.00	0.00
10 2542 6336 1920 3 00000	TRASH REMOVAL	375.23	375.23
10 2542 6336 1985 3 00000	TRASH REMOVAL	475.24	475.24
10 2542 6336 3935 3 00000	TRASH REMOVAL	1,365.17	1,365.17
10 2542 6336 3940 3 00000	TRASH REMOVAL	185.00	185.00
10 2542 6336 6975 3 00000	TRASH REMOVAL	1,031.22	1,031.22
10 2542 6339 0000 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2542 6339 1920 3 00000	OTHER PROPERTY SERVICES	98.00	98.00
10 2542 6339 1985 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2542 6339 3935 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2542 6339 3940 3 00000	OTHER PROPERTY SERVICES	49.00	49.00
10 2542 6339 6975 3 00000	OTHER PROPERTY SERVICES	195.00	195.00
10 2543 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2543 6332 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2543 6332 1920 3 00000	REPAIRS AND MAINTENANCE	130.00	130.00
10 2543 6332 1985 3 00000	REPAIRS AND MAINTENANCE	448.19	448.19
10 2543 6332 3935 3 00000	REPAIRS AND MAINTENANCE	395.53	395.53
10 2543 6332 3940 3 00000	REPAIRS AND MAINTENANCE	30.00	30.00
10 2543 6332 6975 3 00000	REPAIRS AND MAINTENANCE	485.00	485.00
10 2544 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 1985 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 3935 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 6975 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6337 1985 3 00000	TECHNOLOGY-RELATED REPAIRS & MAINT	0.00	0.00
10 2546 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 1985 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 3935 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 6975 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2551 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2572 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2572 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2574 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2574 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 2911 6334 0000 3 00000	RENTALS-EQUIPMENT	0.00	0.00
10 3812 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6333 1985 1 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6333 3935 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6333 3940 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6334 1920 1 00000	RENTALS-EQUIPMENT	0.00	0.00
10 3812 6334 1985 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 3911 6333 0100 1 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3912 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3912 6333 1920 4 40001	RENTALS-LAND AND BUILDINGS	0.00	0.00
40 2321 6334 0100 3 00000	DO NOT USE	0.00	0.00
6330 PROPERTY SERVICES		38,763.00	38,763.00
Expenditure Object Part 3 6340	TRANSPORTATION SERVICES		
10 1111 6343 1985 3 00000	TRAVEL	0.00	0.00
10 1111 6343 6975 3 00000	TRAVEL	0.00	0.00
10 1111 6343 6975 4 40001	TRAVEL	0.00	0.00
10 1131 6343 3935 3 00000	TRAVEL	0.00	0.00
10 1131 6343 3935 4 40001	TRAVEL	0.00	0.00
10 1151 6342 0000 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 1151 6343 1920 3 00000	TRAVEL	0.00	0.00
10 1151 6343 1920 4 40001	TRAVEL	0.00	0.00
10 1151 6343 1985 3 00000	TRAVEL	0.00	0.00
10 1151 6343 1985 4 40001	TRAVEL	0.00	0.00
10 1191 6341 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 1191 6342 0000 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 1191 6343 0000 3 00000	TRAVEL	0.00	0.00
10 1211 6343 6975 3 00000	TRAVEL	0.00	0.00
10 1211 6343 6975 4 40001	TRAVEL	0.00	0.00
10 1221 6343 0100 3 12210	TRAVEL	0.00	0.00
10 1221 6343 1920 3 12210	TRAVEL	0.00	0.00
10 1221 6343 1985 3 12210	TRAVEL	0.00	0.00
10 1221 6343 3935 3 12210	TRAVEL	0.00	0.00
10 1221 6343 3940 3 12210	TRAVEL	0.00	0.00
10 1221 6343 6975 3 12210	TRAVEL	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 1251 6343 0000 4 45100	TRAVEL	0.00	0.00
10 1271 6343 3935 4 46200	TRAVEL	0.00	0.00
10 1411 6341 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 1411 6343 0000 3 00000	TRAVEL	0.00	0.00
10 1411 6343 1920 3 00000	TRAVEL	0.00	0.00
10 1411 6343 1985 3 00000	TRAVEL	0.00	0.00
10 1411 6343 1985 4 40001	TRAVEL	2,348.36	2,348.36
10 1411 6343 3935 3 00000	TRAVEL	0.00	0.00
10 1411 6349 0000 3 00000	OTHER TRANSPORTATION SERVICES	0.00	0.00
10 1421 6343 1920 1 00000	TRAVEL	0.00	0.00
10 1421 6343 1920 3 00000	TRAVEL	0.00	0.00
10 1421 6343 3940 3 00000	TRAVEL	0.00	0.00
10 2132 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2134 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2212 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2212 6343 1920 3 00000	TRAVEL	0.00	0.00
10 2212 6343 1985 3 00000	TRAVEL	0.00	0.00
10 2212 6343 3935 3 00000	TRAVEL	0.00	0.00
10 2212 6343 3940 3 00000	TRAVEL	0.00	0.00
10 2212 6343 6975 3 00000	TRAVEL	0.00	0.00
10 2213 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2213 6343 0000 3 12210	TRAVEL	0.00	0.00
10 2213 6343 0000 4 45100	TRAVEL	0.00	0.00
10 2213 6343 0000 4 46200	TRAVEL	0.00	0.00
10 2213 6343 0000 4 46500	TRAVEL	0.00	0.00
10 2213 6343 0099 3 00000	TRAVEL	0.00	0.00
10 2213 6343 0100 3 00000	TRAVEL	533.71	533.71
10 2213 6343 0100 3 12210	TRAVEL	0.00	0.00
10 2213 6343 0100 4 40001	TRAVEL	0.00	0.00
10 2213 6343 1920 3 00000	TRAVEL	0.00	0.00
10 2213 6343 1920 3 12210	TRAVEL	0.00	0.00
10 2213 6343 1920 4 40001	TRAVEL	621.50	621.50
10 2213 6343 1920 4 45100	TRAVEL	0.00	0.00
10 2213 6343 1920 4 46500	TRAVEL	0.00	0.00
10 2213 6343 1920 4 46500 999	TRAVEL	0.00	0.00
10 2213 6343 1985 3 00000	TRAVEL	85.58	85.58
10 2213 6343 1985 3 12210	TRAVEL	0.00	0.00
10 2213 6343 1985 4 40001	TRAVEL	0.00	0.00
10 2213 6343 1985 4 45100	TRAVEL	0.00	0.00
10 2213 6343 1985 4 46500	TRAVEL	0.00	0.00
10 2213 6343 3935 1 11000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6343 3935 3 00000	TRAVEL	0.00	0.00
10 2213 6343 3935 3 12210	TRAVEL	0.00	0.00
10 2213 6343 3935 4 40001	TRAVEL	0.00	0.00
10 2213 6343 3935 4 45100	TRAVEL	0.00	0.00
10 2213 6343 3935 4 46200	TRAVEL	0.00	0.00
10 2213 6343 3935 4 46200 999	TRAVEL	0.00	0.00
10 2213 6343 3935 4 46500	TRAVEL	0.00	0.00
10 2213 6343 3940 3 00000	TRAVEL	0.00	0.00
10 2213 6343 3940 3 12210	TRAVEL	0.00	0.00
10 2213 6343 3940 4 40001	TRAVEL	0.00	0.00
10 2213 6343 3940 4 45100	TRAVEL	0.00	0.00
10 2213 6343 3940 4 46500	TRAVEL	0.00	0.00
10 2213 6343 3940 4 46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2213 6343 6975 3 00000	TRAVEL	0.00	0.00
10 2213 6343 6975 3 12210	TRAVEL	0.00	0.00
10 2213 6343 6975 4 40001	TRAVEL	0.00	0.00
10 2213 6343 6975 4 45100	TRAVEL	0.00	0.00
10 2213 6343 6975 4 46200	TRAVEL	0.00	0.00
10 2213 6343 6975 4 46500	TRAVEL	0.00	0.00
10 2225 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2321 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2321 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2322 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2329 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2329 6343 0100 3 12210	TRAVEL	0.00	0.00
10 2411 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2411 6343 0000 3 06500	TRAVEL	0.00	0.00
10 2411 6343 0099 3 00000	TRAVEL	0.00	0.00
10 2411 6343 1920 3 00000	TRAVEL	0.00	0.00
10 2411 6343 1985 3 00000	TRAVEL	0.00	0.00
10 2411 6343 1985 4 40001	TRAVEL	0.00	0.00
10 2411 6343 3935 3 00000	TRAVEL	0.00	0.00
10 2411 6343 3935 4 40001	TRAVEL	87.70	87.70
10 2411 6343 3940 3 00000	TRAVEL	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2411 6343 6975 3 00000	TRAVEL	0.00	0.00
10 2525 6343 0100 3 00000	TRAVEL	0.00	0.00
10 2542 6342 3935 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 0000 3 05100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 0000 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 1 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1920 4 45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 1 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 1985 4 45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 1 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3935 4 45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 1 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 3 00000	CONTRACTED PUPIL TRANSPORTATION	988.00	988.00
10 2551 6341 3940 3 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 3940 4 45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 6975 1 15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 6975 3 00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6341 6975 4 45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 0000 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1920 4 45100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 1985 4 45100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3935 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 3940 4 45100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 6975 1 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2551 6342 6975 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 0000 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 0000 3 12210 999	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 1920 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 1985 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 3935 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 6975 3 12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6341 6975 3 12210 999	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10 2553 6342 1985 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2553 6342 1985 3 12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 2553 6342 3935 3 00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10 3812 6343 1920 1 00000	TRAVEL	0.00	0.00
10 3812 6343 1920 3 00000	TRAVEL	0.00	0.00
10 3812 6343 1985 1 00000	TRAVEL	550.84	550.84
10 3812 6343 1985 3 00000	TRAVEL	0.00	0.00
10 3812 6343 1985 4 40001	TRAVEL	0.00	0.00
10 3812 6343 3940 3 00000	TRAVEL	0.00	0.00
10 3912 6343 3935 3 00000	TRAVEL	0.00	0.00
10 3912 6343 3935 4 40001	TRAVEL	0.00	0.00
20 2525 6343 0100 3 00000	DO NOT USE	0.00	0.00
6340 TRANSPORTATION SERVICES		5,215.69	5,215.69
Expenditure Object Part 3 6350	INSURANCE(OTHER EMP BENEFITS)		
10 2321 6351 0100 3 00000	PROPERTY INSURANCE	0.00	0.00
10 2321 6352 0100 3 00000	LIABILITY INSURANCE	0.00	0.00
10 2321 6359 0000 3 00000	JUDGMENTS AGAINST LEA	0.00	0.00
10 2411 6359 0000 3 00000	JUDGMENTS AGAINST LEA	0.00	0.00
10 2541 6351 0000 3 00000	PROPERTY INSURANCE	0.00	0.00
10 2541 6352 0000 3 00000	LIABILITY INSURANCE	0.00	0.00
10 2542 6351 0000 3 00000	PROPERTY INSURANCE	1,555.70	1,555.70
6350 INSURANCE(OTHER EMP BENEFITS)		1,555.70	1,555.70
Expenditure Object Part 3 6360	COMMUNICATION		
10 1111 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 1111 6361 6975 4 40001	COMMUNICATION	50.44	50.44
10 1111 6362 6975 3 00000	ADVERTISING	0.00	0.00
10 1111 6362 6975 4 40001	ADVERTISING	0.00	0.00
10 1111 6363 6975 3 00000	PRINTING AND BINDING	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 1111 6363 6975 4 40001	PRINTING AND BINDING	0.00	0.00
10 1131 6361 3935 3 00000	COMMUNICATION	0.00	0.00
10 1131 6361 3935 4 40001	COMMUNICATION	102.41	102.41
10 1131 6361 3940 3 00000	COMMUNICATION	0.00	0.00
10 1131 6361 3940 4 40001	COMMUNICATION	0.00	0.00
10 1131 6363 3935 3 00000	PRINTING AND BINDING	0.00	0.00
10 1131 6363 3935 4 40001	PRINTING AND BINDING	0.00	0.00
10 1131 6363 3940 3 00000	PRINTING AND BINDING	0.00	0.00
10 1131 6363 3940 4 40001	PRINTING AND BINDING	0.00	0.00
10 1151 6361 1920 3 00000	COMMUNICATION	0.00	0.00
10 1151 6361 1920 4 40001	COMMUNICATION	0.00	0.00
10 1151 6361 1985 3 00000	COMMUNICATION	0.00	0.00
10 1151 6361 1985 4 40001	COMMUNICATION	0.00	0.00
10 1151 6363 1920 3 00000	PRINTING AND BINDING	0.00	0.00
10 1151 6363 1920 4 40001	PRINTING AND BINDING	0.00	0.00
10 1151 6363 1985 3 00000	PRINTING AND BINDING	0.00	0.00
10 1151 6363 1985 4 40001	PRINTING AND BINDING	0.00	0.00
10 1221 6361 0100 3 12210	COMMUNICATION	0.00	0.00
10 1411 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 1411 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2134 6361 1985 3 00000	COMMUNICATION	0.00	0.00
10 2321 6361 0100 3 00000	COMMUNICATION	0.00	0.00
10 2321 6362 0100 3 00000	ADVERTISING	0.00	0.00
10 2321 6363 0100 3 00000	PRINTING AND BINDING	0.00	0.00
10 2411 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2411 6361 1985 3 00000	COMMUNICATION	0.00	0.00
10 2411 6362 0000 3 00000	ADVERTISING	0.00	0.00
10 2411 6362 1920 3 00000	ADVERTISING	0.00	0.00
10 2411 6362 1985 3 00000	ADVERTISING	0.00	0.00
10 2411 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 2411 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2491 6363 1985 1 00000	PRINTING AND BINDING	0.00	0.00
10 2542 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2542 6361 0000 3 05100	COMMUNICATION	0.00	0.00
10 2542 6361 0099 3 00000	COMMUNICATION	63.69	63.69
10 2542 6361 0100 3 00000	COMMUNICATION	120.86	120.86
10 2542 6361 1920 3 00000	COMMUNICATION	190.38	190.38
10 2542 6361 1985 3 00000	COMMUNICATION	460.30	460.30
10 2542 6361 3935 3 00000	COMMUNICATION	200.36	200.36
10 2542 6361 3940 3 00000	COMMUNICATION	94.00	94.00
10 2542 6361 6975 3 00000	COMMUNICATION	445.97	445.97
10 2542 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2546 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2574 6362 0000 3 00000	ADVERTISING	0.00	0.00
10 2574 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2632 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2632 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2633 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2633 6361 0100 3 00000	COMMUNICATION	0.00	0.00
10 2633 6362 0000 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 0099 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 0100 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 1920 3 00000	ADVERTISING	250.00	250.00
10 2633 6362 1985 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 3940 3 00000	ADVERTISING	0.00	0.00
10 2633 6362 6975 3 00000	ADVERTISING	0.00	0.00
10 2633 6363 0000 3 00000	PRINTING AND BINDING	0.00	0.00
10 2639 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2640 6362 0000 3 00000	ADVERTISING	0.00	0.00
10 2642 6361 0000 3 00000	COMMUNICATION	0.00	0.00
10 2642 6362 0000 3 00000	ADVERTISING	0.00	0.00
10 2642 6362 0100 3 00000	ADVERTISING	0.00	0.00
10 2642 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 3812 6363 1985 1 00000	PRINTING AND BINDING	0.00	0.00
10 3912 6361 0000 4 45100	COMMUNICATION	0.00	0.00
10 3912 6361 0100 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 1920 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 1920 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 1985 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 1985 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 3935 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 3935 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 3940 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 3940 4 40001	COMMUNICATION	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 3912 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 6975 4 40001	COMMUNICATION	0.00	0.00
6360 COMMUNICATION		1,978.41	1,978.41
Expenditure Object Part 3 6370	DUES AND MEMBERSHIP		
10 1111 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1111 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1111 6371 6975 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3935 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3935 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3940 3 05100	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3940 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3940 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1920 3 05100	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1920 3 06500	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1920 4 40001	DUES AND MEMBERSHIPS	1,382.40	1,382.40
10 1151 6371 1920 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1985 4 40001	DUES AND MEMBERSHIPS	30.00	30.00
10 1151 6371 1985 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1191 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1221 6371 0100 1 12210	DUES AND MEMBERSHIPS local	0.00	0.00
10 1221 6371 0100 3 12210	DUES AND MEMBERSHIPS state	0.00	0.00
10 1221 6371 1920 3 12210	DUES AND MEMBERSHIPS	0.00	0.00
10 1221 6371 1985 3 12210	DUES AND MEMBERSHIPS	0.00	0.00
10 1221 6371 3935 3 12210	DUES AND MEMBERSHIPS	0.00	0.00
10 1221 6371 3940 3 12210	DUES AND MEMBERSHIPS	0.00	0.00
10 1221 6371 6975 3 12210	DUES AND MEMBERSHIPS state	0.00	0.00
10 1251 6371 0000 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1251 6371 1920 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1251 6371 1985 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1251 6371 3935 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1251 6371 3940 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1251 6371 6975 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1271 6371 0000 4 46200	DUES AND MEMBERSHIPS	0.00	0.00
10 1271 6371 6975 4 46200	DUES AND MEMBERSHIPS	0.00	0.00
10 1271 6371 6975 4 46200 999	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 1920 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 1985 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 3935 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1941 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2113 6371 1985 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 2113 6371 3940 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 2134 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 0000 3 05600	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 0000 3 06100	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 0000 3 06500	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 6975 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 0000 3 05100	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 0000 3 05600	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2225 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2311 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2311 6371 0000 3 12210	DUES AND MEMBERSHIPS	0.00	0.00
10 2311 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2321 6371 0000 3 00000	DUES AND MEMBERSHIPS	3,240.97	3,240.97
10 2321 6371 0100 3 00000	DUES AND MEMBERSHIPS	700.00	700.00
10 2322 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 0099 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2525 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 1920 3 00000	DUES AND MEMBERSHIPS	35.00	35.00
10 2542 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 0099 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 1920 3 00000	DUES AND MEMBERSHIPS	525.00	525.00
10 2546 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2562 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2621 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2632 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2633 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2634 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2642 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2642 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3611 6371 1920 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 3812 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3812 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 1985 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3912 6371 3935 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
6370 DUES AND MEMBERSHIP		5,913.37	5,913.37
Expenditure Object Part 3 6390	OTHER PURCHASES SERVICES		
10 1111 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1111 6391 6975 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1131 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1131 6391 3935 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1920 3 05100	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1920 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1985 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1191 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 1985 3 12210	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 3935 4 44100	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 3 12210	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 3 12210 999	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 4 44100	OTHER PURCHASED SERVICES	0.00	0.00
10 1251 6391 0000 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 1411 6391 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2122 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2134 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2213 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 1985 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 3935 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 2213 6391 6975 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 2225 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2321 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2321 6391 0100 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2491 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2491 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2525 6391 0100 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 0099 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2543 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2543 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 0000 3 06100	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 0099 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2546 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 3940 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2572 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2579 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3812 6391 1985 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 0000 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1920 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1920 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1985 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 3912 6391 1985 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
20 1111 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
20 1111 6391 6975 3 05100	OTHER PURCHASED SERVICES	0.00	0.00
20 1151 6391 0000 3 00000	DO NOT USE	0.00	0.00
6390 OTHER PURCHASES SERVICES		0.00	0.00

Expenditure Object Part 3 6410 GENERAL SUPPLIES

10 1111 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 3 05100	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 3 05600	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 3 06200	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 3 06500	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 3 06600	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 4 40001	GENERAL SUPPLIES	3,410.96	3,410.96
10 1111 6411 6975 4 46100	GENERAL SUPPLIES	0.00	0.00
10 1111 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 1111 6412 6975 4 40001	Supplies-Technology	17,094.90	17,094.90
10 1111 6412 6975 4 46100	Supplies-Technology	2,500.00	2,500.00
10 1131 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3935 4 40001	GENERAL SUPPLIES	14,979.12	14,979.12
10 1131 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3940 3 05100	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3940 3 06200	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3940 3 15100	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3940 4 40001	GENERAL SUPPLIES	0.00	0.00
10 1131 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 1131 6412 3935 4 40001	Supplies-Technology	14,964.12	14,964.12
10 1131 6412 3935 4 46100	Supplies-Technology	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 1131 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 1131 6412 3940 4 40001	Supplies-Technology	3,767.50	3,767.50
10 1131 6412 3940 4 46100	Supplies-Technology	0.00	0.00
10 1151 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 05100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 06100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 06200	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 06500	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 09100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 09300	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 19100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 4 46100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1985 1 19100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1985 3 06100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1985 3 06200	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1985 3 09100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1985 3 19100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1985 4 40001	GENERAL SUPPLIES	151.81	151.81
10 1151 6411 1985 4 46100	GENERAL SUPPLIES	0.00	0.00
10 1151 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 1151 6412 1920 4 40001	Supplies-Technology	10,701.21	10,701.21
10 1151 6412 1920 4 46100	Supplies-Technology	0.00	0.00
10 1151 6412 1985 3 00000	SUPPLIES-TECHNOL0GY	0.00	0.00
10 1151 6412 1985 4 40001	Supplies-Technology	18,514.79	18,514.79
10 1151 6412 1985 4 46100	Supplies-Technology	0.00	0.00
10 1191 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1191 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1211 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1211 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 1211 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 1211 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 1221 6411 0000 1 12210	GENERAL SUPPLIES local	0.00	0.00
10 1221 6411 0000 3 12210	GENERAL SUPPLIES state	0.00	0.00
10 1221 6411 0000 4 44100	GENERAL SUPPLIES	0.00	0.00
10 1221 6411 0100 3 12210	GENERAL SUPPLIES	0.00	0.00
10 1221 6411 1920 3 12210	GENERAL SUPPLIES	0.00	0.00
10 1221 6411 1985 3 12210	GENERAL SUPPLIES	0.00	0.00
10 1221 6411 3935 3 12210	GENERAL SUPPLIES	0.00	0.00
10 1221 6411 3940 3 12210	GENERAL SUPPLIES	0.00	0.00
10 1221 6411 6975 3 12210	GENERAL SUPPLIES	0.00	0.00
10 1221 6412 0100 1 12210	Supplies-Technology	0.00	0.00
10 1221 6412 1920 1 12210	Supplies-Technology	0.00	0.00
10 1221 6412 1985 1 12210	Supplies-Technology	0.00	0.00
10 1221 6412 3935 1 12210	Supplies-Technology	0.00	0.00
10 1221 6412 3940 1 12210	Supplies-Technology	0.00	0.00
10 1221 6412 6975 1 12210	Supplies-Technology	0.00	0.00
10 1251 6411 0000 4 45100	GENERAL SUPPLIES	0.00	0.00
10 1251 6411 1920 4 45100	GENERAL SUPPLIES	0.00	0.00
10 1251 6411 1985 1 15100	GENERAL SUPPLIES	0.00	0.00
10 1251 6411 1985 4 45100	GENERAL SUPPLIES	0.00	0.00
10 1251 6411 3935 1 15100	GENERAL SUPPLIES	0.00	0.00
10 1251 6411 3935 4 45100	GENERAL SUPPLIES	0.00	0.00
10 1251 6411 3940 1 15100	GENERAL SUPPLIES	0.00	0.00
10 1251 6411 3940 4 45100	GENERAL SUPPLIES	0.00	0.00
10 1251 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 1251 6412 1920 4 45100	Supplies-Technology	0.00	0.00
10 1251 6412 1985 4 45100	Supplies-Technology	0.00	0.00
10 1251 6412 3935 4 45100	Supplies-Technology	0.00	0.00
10 1251 6412 3940 4 45100	Supplies-Technology	0.00	0.00
10 1251 6412 6975 4 45100	Supplies-Technology	0.00	0.00
10 1271 6411 0000 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 1920 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 1985 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 3935 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 3940 4 40001	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 3940 4 46200	GENERAL SUPPLIES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 1271 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 6975 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 6975 4 46200 999	GENERAL SUPPLIES	0.00	0.00
10 1271 6412 1920 4 40001	Supplies-Technology	0.00	0.00
10 1271 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 1271 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 1271 6412 3935 4 46200	Supplies-Technology	0.00	0.00
10 1271 6412 3940 4 40001	Supplies-Technology	0.00	0.00
10 1271 6412 6975 4 46200	Supplies-Technology	0.00	0.00
10 1411 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 0000 3 05100	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 1920 1 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 3935 1 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 3940 1 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 1985 1 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 1985 3 06100	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1421 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 0000 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1920 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 1985 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 3935 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 3940 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2113 6411 6975 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2119 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2119 6411 1920 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2119 6411 1985 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2119 6411 3940 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2119 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2124 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2125 6412 0100 1 12210	Supplies-Technology	0.00	0.00
10 2125 6412 0100 3 12210	Supplies-Technology	1,600.00	1,600.00
10 2132 6411 0000 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 1985 4 40001	GENERAL SUPPLIES	92.47	92.47
10 2134 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 3935 4 40001	GENERAL SUPPLIES	53.99	53.99
10 2134 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2134 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2191 6411 0000 4 45100	General Supplies	0.00	0.00
10 2191 6412 3935 4 46100	Supplies-Technology	0.00	0.00
10 2212 6411 0100 3 00000	GENERAL SUPPLIES	5.96	5.96
10 2212 6411 0100 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 1985 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 3935 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 3940 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 3940 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2212 6411 6975 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2212 6412 0100 3 00000	Supplies-Technology	0.00	0.00
10 2212 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 2212 6412 1985 3 00000	Supplies-Technology	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2212 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 2212 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 2212 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 2213 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 0000 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 0000 4 46200	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 0000 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 0100 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 0100 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 1920 4 40001	GENERAL SUPPLIES	50.12	50.12
10 2213 6411 1920 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 1920 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 1985 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 1985 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 3935 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 3935 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 3940 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 3940 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 3940 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 6975 4 46100	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 6975 4 46200	GENERAL SUPPLIES	0.00	0.00
10 2213 6411 6975 4 46500	GENERAL SUPPLIES	0.00	0.00
10 2213 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 2213 6412 1920 4 40001	Supplies-Technology	0.00	0.00
10 2213 6412 1920 4 46500	Supplies-Technology	0.00	0.00
10 2213 6412 1985 3 00000	Supplies-Technology	0.00	0.00
10 2213 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 2213 6412 1985 4 46500	Supplies-Technology	0.00	0.00
10 2213 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 2213 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 2213 6412 3935 4 46500	Supplies-Technology	0.00	0.00
10 2213 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 2213 6412 3940 4 40001	Supplies-Technology	0.00	0.00
10 2213 6412 3940 4 46500	Supplies-Technology	0.00	0.00
10 2213 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 2213 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 2213 6412 6975 4 46500	Supplies-Technology	0.00	0.00
10 2222 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2222 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2222 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2222 6411 1985 4 40001	GENERAL SUPPLIES	222.55	222.55
10 2222 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2222 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2222 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2222 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 2222 6412 1985 3 00000	Supplies-Technology	0.00	0.00
10 2222 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 2222 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 2225 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2225 6411 0000 3 05100	GENERAL SUPPLIES	0.00	0.00
10 2225 6411 0000 3 05600	GENERAL SUPPLIES	0.00	0.00
10 2225 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2225 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2225 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2225 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2225 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2225 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2225 6412 0100 3 00000	Supplies-Technology	0.00	0.00
10 2225 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 2225 6412 1985 3 00000	Supplies-Technology	0.00	0.00
10 2225 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 2225 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 2225 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 2225 6412 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 2225 6412 6975 4 40001	Supplies-Technology	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2311 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2311 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2321 6411 0000 3 00000	GENERAL SUPPLIES	194.01	194.01
10 2321 6411 0100 3 00000	GENERAL SUPPLIES	747.35	747.35
10 2321 6412 0100 3 00000	Supplies-Technology	0.00	0.00
10 2322 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2322 6411 0100 3 05100	GENERAL SUPPLIES	0.00	0.00
10 2323 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2324 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 0000 3 02200	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 0000 3 05100	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 0099 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 1920 4 40001	GENERAL SUPPLIES	727.71	727.71
10 2411 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 1985 3 05100	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 1985 4 40001	GENERAL SUPPLIES	206.00	206.00
10 2411 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 3935 4 40001	GENERAL SUPPLIES	52.53	52.53
10 2411 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 3940 4 40001	GENERAL SUPPLIES	358.41	358.41
10 2411 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2411 6411 6975 4 40001	GENERAL SUPPLIES	232.30	232.30
10 2411 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 2411 6412 1985 3 00000	Supplies-Technology	0.00	0.00
10 2411 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 2411 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 2411 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 2411 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 2491 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 1985 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 3935 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 3940 1 00000	GENERAL SUPPLIES	0.00	0.00
10 2491 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2525 6411 0100 3 00000	GENERAL SUPPLIES	378.00	378.00
10 2525 6412 0100 3 00000	Supplies-Technology	0.00	0.00
10 2542 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2542 6411 0099 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2542 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2542 6411 1985 3 00000	GENERAL SUPPLIES	4,683.20	4,683.20
10 2542 6411 3935 3 00000	GENERAL SUPPLIES	3,223.57	3,223.57
10 2542 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2542 6411 6975 3 00000	GENERAL SUPPLIES	5,884.00	5,884.00
10 2543 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2543 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2543 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2543 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2544 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2544 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2544 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2544 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2544 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2546 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2546 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2546 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2546 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2546 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2546 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2546 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2546 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 2546 6412 1985 3 00000	Supplies-Technology	0.00	0.00
10 2546 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 2546 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 2562 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2562 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2562 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2572 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2574 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2611 6411 3940 4 45100	GENERAL SUPPLIES	0.00	0.00
10 2633 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2642 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 2642 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 2642 6412 1985 3 00000	Supplies-Technology	0.00	0.00
10 2642 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 2642 6412 3940 3 00000	Supplies-Technology	0.00	0.00
10 2642 6412 6975 3 00000	Supplies-Technology	0.00	0.00
10 2649 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3512 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3512 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3512 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1920 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1985 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3935 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3940 1 15100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 3940 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 6975 1 15100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3801 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 1920 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 1985 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 3940 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 0100 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 1985 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3935 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0000 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0000 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0100 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 4 46200	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 4 46200	GENERAL SUPPLIES	0.00	0.00
20 2213 6412 1920 4 46500	Supplies-Technology	0.00	0.00
6410 GENERAL SUPPLIES		104,796.58	104,796.58
Expenditure Object Part 3 6430	REGULAR TEXTBOOKS		
10 1111 6431 6975 3 00000	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 3 05100	TEXTBOOKS	0.00	0.00
10 1111 6431 6975 4 40001	TEXTBOOKS	0.00	0.00
10 1131 6431 3935 3 00000	TEXTBOOKS	0.00	0.00
10 1131 6431 3935 4 40001	TEXTBOOKS	0.00	0.00
10 1131 6431 3940 3 00000	TEXTBOOKS	0.00	0.00
10 1131 6431 3940 3 06200	TEXTBOOKS	0.00	0.00
10 1131 6431 3940 4 40001	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 00000	TEXTBOOKS	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 1151 6431 1920 3 05100	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 05600	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 06200	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 4 40001	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 4 46100	TEXTBOOKS	0.00	0.00
10 1151 6431 1985 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 1985 4 40001	TEXTBOOKS	0.00	0.00
10 1151 6431 1985 4 46100	TEXTBOOKS	0.00	0.00
10 1191 6431 0000 3 00000	TEXTBOOKS	0.00	0.00
10 1251 6431 0000 4 45100	TEXTBOOKS	0.00	0.00
10 1251 6431 1920 4 45100	TEXTBOOKS	0.00	0.00
10 1251 6431 3935 4 45100	TEXTBOOKS	0.00	0.00
10 1251 6431 6975 4 45100	TEXTBOOKS	0.00	0.00
10 1271 6431 3935 4 40001	TEXTBOOKS	0.00	0.00
10 1271 6431 6975 3 00000	TEXTBOOKS	0.00	0.00
10 1271 6431 6975 4 40001	TEXTBOOKS	0.00	0.00
10 1271 6431 6975 4 46200	TEXTBOOKS	0.00	0.00
6430 REGULAR TEXTBOOKS		0.00	0.00

Expenditure Object Part 3 6440 LIBRARY BOOKS

10 1111 6441 6975 3 00000	LIBRARY BOOKS	0.00	0.00
10 1111 6441 6975 4 40001	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3935 3 00000	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3935 4 40001	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3940 3 00000	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3940 3 05100	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3940 4 40001	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 3 00000	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 3 06200	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 4 40001	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1985 3 00000	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1985 4 40001	LIBRARY BOOKS	0.00	0.00
10 1251 6441 1920 4 45100	LIBRARY BOOKS	0.00	0.00
10 2222 6441 0000 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 0000 3 05100	LIBRARY BOOKS	0.00	0.00
10 2222 6441 1920 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 1920 4 40001	LIBRARY BOOKS	0.00	0.00
10 2222 6441 1985 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 1985 4 40001	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3935 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3940 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 3940 4 40001	LIBRARY BOOKS	0.00	0.00
10 2222 6441 6975 3 00000	LIBRARY BOOKS	0.00	0.00
6440 LIBRARY BOOKS		0.00	0.00

Expenditure Object Part 3 6450 PERIODICALS/INST RESOURCE MATL

10 1111 6451 6975 3 00000	RESOURCE MATERIALS	0.00	0.00
10 1111 6451 6975 4 40001	RESOURCE MATERIALS	0.00	0.00
10 1151 6451 0000 3 00000	RESOURCE MATERIALS	0.00	0.00
10 2213 6451 0000 4 46500	RESOURCE MATERIALS	0.00	0.00
10 2225 6451 0000 3 00000	RESOURCE MATERIALS	0.00	0.00
6450 PERIODICALS/INST RESOURCE MATL		0.00	0.00

Expenditure Object Part 3 6470 FOOD

10 1111 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 1111 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3935 4 40001	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 1131 6471 3940 4 40001	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1920 4 40001	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 1151 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 1191 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 1191 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 1271 6471 6975 4 46200	FOOD SUPPLIES	0.00	0.00
10 1411 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 1421 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 1421 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2134 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 2213 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 0100 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1920 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3935 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3940 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 2311 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 2311 6471 0100 3 00000	FOOD SUPPLIES	78.16	78.16
10 2321 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 2322 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 0099 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1920 1 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 3940 1 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 6975 1 00000	FOOD SUPPLIES	0.00	0.00
10 2542 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2542 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 3512 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 3512 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 3801 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 0099 1 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3935 1 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3940 1 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 3812 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 0100 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 3911 6471 3935 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 6975 1 00000	FOOD SUPPLIES	0.00	0.00
10 3911 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 0100 4 45100	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1920 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1920 4 45100	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1985 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 1985 4 45100	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3935 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3935 4 45100	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3935 4 46200	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3940 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 3940 4 45100	FOOD SUPPLIES	0.00	0.00
10 3912 6471 6975 1 00000	FOOD SUPPLIES	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
10 3912 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 3912 6471 6975 4 45100	FOOD SUPPLIES	0.00	0.00
10 3912 6471 6975 4 46200	FOOD SUPPLIES	0.00	0.00
10 3912 6471 6975 4 46500	FOOD SUPPLIES	0.00	0.00
6470 FOOD		78.16	78.16
Expenditure Object Part 3 6480	ENERGY		
10 2542 6481 0000 3 00000	ELECTRIC	0.00	0.00
10 2542 6481 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6481 0099 3 00000	ELECTRIC	150.51	150.51
10 2542 6481 1920 3 00000	ELECTRIC	2,985.03	2,985.03
10 2542 6481 1985 3 00000	ELECTRIC	12,877.86	12,877.86
10 2542 6481 3935 3 00000	ELECTRIC	0.00	0.00
10 2542 6481 3940 3 00000	ELECTRIC	4,901.02	4,901.02
10 2542 6481 6975 3 00000	ELECTRIC	6,020.11	6,020.11
10 2542 6482 0000 3 00000	GAS-NATURAL	0.00	0.00
10 2542 6482 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2542 6482 1920 3 00000	GAS-NATURAL	20.00	20.00
10 2542 6482 1985 3 00000	GAS-NATURAL	142.01	142.01
10 2542 6482 3935 3 00000	GAS-NATURAL	142.01	142.01
10 2542 6482 3940 3 00000	GAS-NATURAL	12.93	12.93
10 2542 6482 6975 3 00000	GAS-NATURAL	148.61	148.61
6480 ENERGY		27,400.09	27,400.09
Expenditure Object Part 3 6490	OTHER SUPPLIES		
10 1111 6491 6975 3 00000	OTHER SUPPLIES AND MATERIALS	0.00	0.00
10 1111 6491 6975 4 40001	OTHER SUPPLIES AND MATERIALS	0.00	0.00
10 2562 6491 1985 3 00000	OTHER SUPPLIES AND MATERIALS	0.00	0.00
6490 OTHER SUPPLIES		0.00	0.00
Expenditure Object Part 3 6510	LAND		
40 4021 6511 0000 3 00000	LAND	0.00	0.00
40 4031 6511 0000 3 00000	BUILDINGS	0.00	0.00
40 4031 6511 0100 3 00000	LAND	0.00	0.00
40 4031 6511 1985 3 00000	LAND	0.00	0.00
40 4031 6511 3935 3 00000	LAND	0.00	0.00
6510 LAND		0.00	0.00
Expenditure Object Part 3 6520	BUILDINGS		
40 1151 6521 0000 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 0000 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 1920 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 3935 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 3940 3 00000	BUILDINGS	0.00	0.00
40 2542 6521 6975 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 0000 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 0098 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 0099 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 1920 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 1985 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 3935 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 3940 3 00000	BUILDINGS	0.00	0.00
40 4031 6521 6975 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 0000 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 0000 3 05600	BUILDINGS	0.00	0.00
40 4051 6521 0098 3 00000	BUILDINGS	181,500.00	181,500.00
40 4051 6521 0099 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 1920 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 1985 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 3935 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 3940 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 6975 3 00000	BUILDINGS	0.00	0.00
6520 BUILDINGS		181,500.00	181,500.00
Expenditure Object Part 3 6530	IMPROVEMENTS OTHR THN BUILDING		
10 2543 6531 6975 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 1111 6531 6975 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 2542 6531 1920 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 2542 6531 3940 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4031 6531 1920 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4031 6531 3940 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4031 6531 6975 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4051 6531 0000 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4051 6531 1920 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4051 6531 1985 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4051 6531 3940 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 4051 6531 6975 3 00000	IMPROVEMENTS OTHER THAN BUILD	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
6530 IMPROVEMENTS OTHR THN BUILDING		0.00	0.00
Expenditure Object Part 3 6540	EQUIPMENT		
40 1111 6542 6975 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 1131 6541 3940 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 1131 6542 0000 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 0000 3 05600	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 3935 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 3935 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 3940 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1131 6542 3940 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 1151 6541 1920 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 1151 6541 1985 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 1151 6542 0000 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 0000 3 06800	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 1920 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 1985 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1151 6542 1985 4 40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1211 6542 6975 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6541 0000 4 45100	REGULAR EQUIPMENT	0.00	0.00
40 1251 6541 1920 4 45100	REGULAR EQUIPMENT	0.00	0.00
40 1251 6541 3935 4 45100	REGULAR EQUIPMENT	0.00	0.00
40 1251 6541 6975 4 45100	REGULAR EQUIPMENT	0.00	0.00
40 1251 6542 0000 4 45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6542 0000 4 45100 999	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6542 0000 4 46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6542 1920 4 45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6542 1985 4 45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6542 3935 4 45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6542 3940 4 45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1251 6542 6975 4 45100	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 0000 4 46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 1920 4 46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 1985 4 46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 3935 4 46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 3940 4 46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 6975 4 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 6975 4 46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 1271 6542 6975 4 46200 999	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2134 6541 1920 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2134 6541 3935 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2134 6541 3940 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2134 6541 6975 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2134 6542 1985 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2214 6542 0000 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2222 6542 1985 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2311 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 05600	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 06500	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 06600	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 3 06800	REGULAR EQUIPMENT	0.00	0.00
40 2321 6541 0100 4 45100	REGULAR EQUIPMENT	0.00	0.00
40 2321 6542 0100 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2411 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 0000 4 45100	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 0099 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 1985 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6541 3935 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2411 6542 1920 3 00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40 2411 6544 1920 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2411 6544 3935 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2411 6544 3940 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2411 6544 6975 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2525 6544 0100 3 00000	TECHNOLOGY SOFTWARE	0.00	0.00
40 2542 6541 3935 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2542 6541 6975 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 0000 3 06100	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 1920 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 3940 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2546 6541 6975 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 2562 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00

Account Number	Account Description	Expended During Month	Expenditures to Date
40 2563 6541 0000 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 4051 6541 0099 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 4051 6541 1985 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 4051 6541 3935 3 00000	REGULAR EQUIPMENT	0.00	0.00
40 4051 6541 6975 3 00000	REGULAR EQUIPMENT	0.00	0.00
6540 EQUIPMENT		0.00	0.00
Expenditure Object Part 3 6590	OTHER CAPITAL OUTLAY		
40 1151 6591 1920 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 1920 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 1985 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 3935 3 00000	OTHER CAPITAL OUTLAY	143,676.00	143,676.00
40 2542 6591 3940 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 6975 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
40 2543 6591 1920 3 00000	OTHER CAPITAL OUTLAY	0.00	0.00
6590 OTHER CAPITAL OUTLAY		143,676.00	143,676.00
Expenditure Object Part 3 6610	PRINCIPAL		
40 5122 6614 0000 3 00000	PRINCIPAL - L/T LOANS	18,968.36	18,968.36
40 5131 6613 0000 3 00000	REDEMPTION OF PRINCIPAL-LEASE	0.00	0.00
6610 PRINCIPAL		18,968.36	18,968.36
Expenditure Object Part 3 6620	INTEREST		
10 5221 6623 0000 3 00000	INTEREST EXPENSE	0.00	0.00
10 5231 6623 0000 3 00000	LEASE-PURCHASE INTEREST	0.00	0.00
40 5221 6623 0000 3 00000	INTEREST	0.00	0.00
40 5222 6624 0000 3 00000	LONG-TERM INTEREST	10,712.16	10,712.16
40 5231 6623 0000 3 00000	LEASE-PURCHASE INTEREST	0.00	0.00
6620 INTEREST		10,712.16	10,712.16
Grand Total:		1,152,830.23	1,152,830.23