

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 2222 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	1,605.12	1,605.12
10 2321 6112 0100 3 00000		ADMINISTRATORS	0.00	0.00
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	7,541.67	14,854.17
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 3 33800		PR Salary Expense MOQPK	0.00	0.00
20 1111 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	182,803.73	365,533.41
20 1111 6111 6975 4 44203		CERTIFIED REGULAR SALARIES - 611 ECSE	0.00	0.00
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	147,292.26	279,102.08
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	61,636.94	119,724.86
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	98,785.42	191,188.40
20 1151 6111 1985 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	161,489.61	320,072.60
20 1211 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1211 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	447.92	447.92
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	586.67	586.67
20 1221 6111 1920 4 44100		CERTIFIED REGULAR SALARIES	8,413.67	15,318.08
20 1221 6111 1985 3 12210		CERTIFIED REGULAR SALARIES	6,306.25	11,972.88
20 1221 6111 1985 4 44100		CERTIFIED REGULAR SALARIES	452.08	6,118.71
20 1221 6111 3935 3 12210		CERTIFIED REGULAR SALARIES	439.58	439.58
20 1221 6111 3935 4 43900		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3935 4 44100		CERTIFIED REGULAR SALARIES	435.42	435.42
20 1221 6111 3940 3 12210		CERTIFIED REGULAR SALARIES	330.00	330.00
20 1221 6111 3940 4 44100		CERTIFIED REGULAR SALARIES	3,646.75	6,605.78
20 1221 6111 6975 3 12210		CERTIFIED REGULAR SALARIES	452.08	2,175.51
20 1221 6111 6975 4 44100		CERTIFIED REGULAR SALARIES	6,260.42	17,385.42
20 1221 6111 6975 4 44201		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 6975 4 44204		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 6975 4 44301		CERTIFIED REGULAR SALARIES	0.00	0.00
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 40001		CERTIFIED REGULAR SALARIES	5,192.32	9,223.15
20 1251 6111 1920 4 45100		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 1920 4 45102		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 1985 4 45100		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 3935 3 00000		PR EXPENSE	0.00	0.00
20 1251 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	34,595.63	66,243.32
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 3 00000		PR EXPENSE	0.00	0.00
20 1251 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	36,732.02	75,230.96
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	3,276.67	5,910.02
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	1,750.00	1,750.00
20 1271 6111 3935 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	12,881.24	24,089.61
20 1271 6111 3940 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	315.00	315.00
20 1271 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	28,495.84	56,745.84
20 1271 6112 6975 3 00000		ADMINISTRATORS	0.00	0.00

20	1271	6112	6975	4	40001	ADMINISTRATORS	633.33	8,549.96
20	1281	6111	6975	4	44200	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1281	6111	6975	4	44201	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1281	6111	6975	4	44203	CERTIFIED REGULAR SALARIES - 611 ECSE	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	5,291.67	10,416.67
20	2113	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	3,226.67	6,346.67
20	2113	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	5,229.17	10,270.80
20	2113	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	1,815.00	3,570.00
20	2113	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2122	6111	0000	3	00000	CERTIFIED COUNSELING SERVICES	0.00	0.00
20	2122	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2122	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	13,833.33	27,083.33
20	2122	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	7,083.33	11,842.41
20	2122	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	7,250.00	14,291.63
20	2122	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	7,083.33	13,958.33
20	2122	6112	1985	3	00000	ADMINISTRATORS	0.00	0.00
20	2122	6112	1985	4	40001	ADMINISTRATORS	0.00	0.00
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	2,986.67	5,866.67
20	2134	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	4,274.51	4,274.51
20	2134	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	2,850.00	5,600.02
20	2134	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	1,680.00	3,300.00
20	2134	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	6,441.67	12,650.02
20	2152	6111	1920	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6111	1985	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6111	3935	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6111	3940	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6111	6975	3	12210	CERTIFIED REGULAR SALARIES	5,937.50	11,687.50
20	2152	6111	6975	4	44200	CERTIFIED REGULAR SALARIES	0.00	0.00
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	4,181.67	8,076.65
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	15,955.83	31,081.61
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	12,670.20	24,920.58
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	1,032.51	2,032.93
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	20,534.79	40,129.92
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	3,360.00	6,613.36
20	2222	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	5,083.33	9,999.96
20	2222	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	4,958.33	9,749.96
20	2222	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	1,890.00	3,720.01
20	2222	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2225	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2321	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	8,000.00	16,000.00
20	2321	6112	0100	3	00000	ADMINISTRATORS	11,666.67	32,875.04
20	2329	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00

20	2329	6111	0100	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2329	6111	1920	3	12210	CERTIFIED REGULAR SALARIES	1,485.00	2,924.17
20	2329	6111	1985	3	12210	CERTIFIED REGULAR SALARIES	2,970.00	5,848.34
20	2329	6111	3935	3	12210	CERTIFIED REGULAR SALARIES	2,835.00	5,582.51
20	2329	6111	3940	3	12210	CERTIFIED REGULAR SALARIES	810.00	1,595.00
20	2329	6111	6975	3	12210	CERTIFIED REGULAR SALARIES	5,400.00	10,633.35
20	2329	6112	0100	3	12210	ADMINISTRATORS	0.00	0.00
20	2329	6112	1920	3	12210	ADMINISTRATORS	921.25	1,815.00
20	2329	6112	1985	3	12210	ADMINISTRATORS	1,842.50	3,630.00
20	2329	6112	3935	3	12210	ADMINISTRATORS	1,758.75	3,465.00
20	2329	6112	3940	3	12210	ADMINISTRATORS	502.50	990.00
20	2329	6112	6975	3	12210	ADMINISTRATORS	3,350.00	6,600.00
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	7,833.33	13,547.89
20	2411	6112	1920	3	00000	ADMINISTRATORS	5,973.33	11,773.33
20	2411	6112	1920	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	1985	1	00000	ADMINISTRATORS	2,568.75	5,065.05
20	2411	6112	1985	3	00000	ADMINISTRATORS	12,764.58	24,794.74
20	2411	6112	1985	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	3935	3	00000	ADMINISTRATORS	5,875.00	11,412.48
20	2411	6112	3935	4	40001	ADMINISTRATORS	4,725.00	9,326.14
20	2411	6112	3940	3	00000	ADMINISTRATORS	3,360.00	6,622.50
20	2411	6112	3940	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	6975	3	00000	ADMINISTRATORS	13,208.34	25,920.86
20	2411	6112	6975	4	40001	ADMINISTRATORS	3,150.00	6,217.43
20	2525	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2525	6112	0100	3	00000	ADMINISTRATORS	0.00	0.00
20	3512	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	3512	6111	6975	3	33800	PR Salary Expense MQPK	0.00	0.00
20	3512	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	18,875.00	34,914.50
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							1,077,322.15	2,121,091.34
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	1151	6121	6975	4	40001	CERTIFIED REGULAR SALARIES	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	1	11150	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	10,623.98	10,623.98
10	1131	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1131	6131	3940	4	40001	SUPPLEMENTAL PAY	11,924.70	11,924.70
10	1151	6131	1920	1	11150	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	1	11150	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	240.00	240.00
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	0.00	10,310.40
10	1191	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	35,059.24
10	1191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	5,491.00

10	1221	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	3935	4	44100	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	1920	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	1985	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	3940	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	6975	3	33800	PR Salary Expense MOQPK	0.00	0.00
10	1251	6131	6975	4	40001	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	1	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	1985	1	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	3935	1	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	2113	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2113	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2113	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2113	6131	6975	4	40001	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
10	2122	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2122	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2122	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2122	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2122	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2122	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	1,032.96
10	2125	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	3935	4	40001	SUPPLEMENTAL PAY	27.47	37.91
10	2125	6131	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6131	6975	4	40001	SUPPLEMENTAL PAY	109.86	151.62
10	2134	6131	0000	3	00000	Nursing Supplemental Pay	0.00	0.00
10	2134	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	1920	1	11150	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	0.00	0.00
10	2191	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
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	0.00	0.00
10	2191	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2212	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2212	6131	3940	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2212	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2213	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2213	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2213	6131	6975	3	34200	SUPPLEMENTAL PAY	0.00	0.00
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	2222	6131	6975	4	40001	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	0.00	0.00
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	2225	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2321	6131	0100	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2321	6131	0100	3	00000	SUPPLEMENTAL PAY	202.50	202.50
10	2322	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2331	6131	0100	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2331	6131	0100	3	00000	SUPPLEMENTAL PAY	1,488.00	1,488.00
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	0100	3	00000	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	630.00
10	2411	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	3935	4	42804	SUPPLEMENTAL PAY	0.00	0.00
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	1	11150	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	0.00	0.00
10	2411	6131	6975	4	42804	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	0100	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	0100	3	00000	SUPPLEMENTAL PAY	182.00	182.00
10	2511	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	3935	3	00000	SUPPLEMENTAL PAY	51.14	51.14
10	2511	6131	3935	4	42804	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	6975	3	00000	SUPPLEMENTAL PAY	53.25	53.25
10	2511	6131	6975	4	42804	SUPPLEMENTAL PAY	0.00	0.00
10	2525	6131	0100	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2525	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2525	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2525	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2541	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2542	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2552	6131	0100	3	00000	SUPPLEMENTAL PAY	3,162.21	6,233.50
10	2561	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	3935	3	00000	CLASSIFIED SALARIES-REGULAR	23.14	23.14
10	2562	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	6975	3	00000	SUPPLEMENTAL PAY	14.61	14.61
10	2663	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	3512	6131	6975	1	11150	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	3812	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	1985	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	3,432.00	3,432.00
10	3812	6131	3935	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	3940	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00

10	3812	6131	6975	3	00000	PR EXPENSE	0.00	0.00
10	3812	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	3	00000	PR EXPENSE	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	3	00000	PR EXPENSE	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	3	00000	PR EXPENSE	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	3	00000	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	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	6975	1	11150	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	338.00	338.00
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	1	11150	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	1,014.00	1,287.00
20	1131	6131	3940	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
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
20	1151	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1920	4	40001	SUPPLEMENTAL PAY	189.90	189.90
20	1151	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1985	4	40001	SUPPLEMENTAL PAY	4,399.00	4,399.00
20	1151	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
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	0.00	5,155.20
20	1191	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	18,305.02
20	1191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	23,055.62
20	1191	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	20,481.16
20	1191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	24,495.48
20	1191	6131	6975	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1211	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1211	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	0000	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	1920	1	11150	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	1	11150	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	1	11150	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	1	11150	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	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	1920	4	45100	SUPPLEMENTAL PAY	0.00	0.00

20	1251	6131	1985	4	40001	SUPPLEMENTAL	PAY	0.00	0.00
20	1251	6131	1985	4	45100	SUPPLEMENTAL	PAY	0.00	0.00
20	1251	6131	3935	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	1251	6131	3935	4	40001	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	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	1251	6131	6975	4	40001	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	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	1920	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	1920	4	40001	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	1920	4	46200	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	1985	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	1985	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	1985	4	40001	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	3935	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	3935	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	3935	4	40001	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	40001	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	3940	4	46200	SUPPLEMENTAL	PAY	0.00	0.00
20	1271	6131	6975	1	11150	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	0.00	0.00
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	1985	4	40001	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	1920	1	00000	SUPPLEMENTAL	PAY	0.00	198.24
20	1421	6131	1985	1	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	1421	6131	3940	1	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	1920	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	2113	6131	1920	4	40001	SUPPLEMENTAL	PAY	0.00	0.00
20	2113	6131	3935	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2113	6131	3935	4	40001	SUPPLEMENTAL	PAY	0.00	0.00
20	2113	6131	3940	4	40001	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	1985	4	40001	SUPPLEMENTAL	PAY	0.00	198.24
20	2122	6131	3935	4	40001	SUPPLEMENTAL	PAY	0.00	0.00
20	2122	6131	3940	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2122	6131	6975	4	40001	SUPPLEMENTAL	PAY	0.00	0.00
20	2134	6131	0000	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2134	6131	1920	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	2134	6131	3935	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	2134	6131	3935	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2134	6131	6975	1	11150	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	1	11150	SUPPLEMENTAL	PAY	0.00	0.00
20	2152	6131	6975	3	12210	SUPPLEMENTAL	PAY	0.00	0.00
20	2191	6131	3935	4	40001	SUPPLEMENTAL	PAY	0.00	0.00
20	2191	6131	6975	4	40001	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
20	2212	6131	1920	4	40001	SUPPLEMENTAL	PAY	0.00	0.00
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	1	11150	SUPPLEMENTAL	PAY	0.00	0.00

20	2212	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1985	4	40001	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	40001	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	40001	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	1	11150	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	2213	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2213	6131	6975	3	34200	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2321	6131	0100	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2321	6131	0100	3	00000	SUPPLEMENTAL PAY	229.50	275.00
20	2329	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	6975	3	12210	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	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	6975	3	33800	PR Salary Expense MOQPK	0.00	0.00
20	2411	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2525	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3512	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	3512	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3512	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	1985	3	00000	PR EXPENSE	0.00	0.00
20	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	1,898.00	3,562.00
20	3812	6131	3935	3	00000	PR EXPENSE	0.00	0.00
20	3812	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	3940	3	00000	PR EXPENSE	0.00	0.00
20	3812	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	1,898.00
20	3912	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1920	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	40001	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	40001	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	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3940	4	40001	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	40001	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						39,603.26	190,821.57	
Expenditure Object Part 3		6140	CERT EMP UNUSED SICK/SERVANCE						
10	2552	6141	0100	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00	
20	1111	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00	
20	1111	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00	
20	1111	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	1,453.20	
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	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00	
20	1131	6141	3940	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00	
20	1131	6141	3940	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	127.68	
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	1920	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00	
20	1151	6141	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00	
20	1151	6141	1985	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	1,491.84	
20	1211	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00	
20	1211	6141	6975	4	40001	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	40001	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	1920	4	45102	CERTIFIED UNUSED SICK LEAVE	0.00	0.00	
20	1251	6141	3935	4	40001	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	40001	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	1920	4	40001	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	1985	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00	
20	1271	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00	
20	1271	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00	
20	1271	6141	3940	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00	
20	1271	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00	
20	1271	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	1,446.48	
20	2113	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00	
20	2113	6141	1920	4	40001	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	3935	4	40001	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	3940	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00	
20	2113	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00	
20	2113	6141	6975	4	40001	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	322.56	
20	2122	6141	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00	
20	2122	6141	1985	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00	
20	2122	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00	
20	2122	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	369.60	
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	2134	6141	1920	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00	
20	2134	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00	
20	2134	6141	3940	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00	
20	2134	6141	6975	4	40001	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	2191	6141	6975	4	40001	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	0.00	0.00
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	0.00	1,016.40
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	0.00	0.00
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	0.00	0.00
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	0.00	394.80
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	530.88
20	2222	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	1920	4	40001	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	1985	4	40001	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	3935	4	40001	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	3940	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2321	6141	0100	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	4,702.32
20	2329	6141	0100	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2329	6141	1920	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2329	6141	1985	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2329	6141	3935	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	40.32
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	843.36
20	2411	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	1,182.72
20	2411	6141	3940	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	1,103.76
20	2411	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	16.80
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
20	3512	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
6140 CERT EMP UNUSED SICK/SERVANCE							0.00	15,042.72

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	25,437.50	30,312.50
10	1111	6152	6975	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1111	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	12,086.35	25,237.37
10	1131	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1131	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1131	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1131	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	21,902.92	31,759.13
10	1131	6152	3935	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1131	6152	3935	4	40001	INSTRUCTIONAL AIDE SALARIES	3,517.50	9,617.48
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	6,190.83	11,440.83
10	1151	6151	1920	4	45102	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1151	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1151	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	42,867.75	74,691.05
10	1151	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1151	6152	1985	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1151	6152	1985	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1151	6153	1920	3	00000	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
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	3935	3	12210	CLASSIFIED SALARIES-REGULAR	435.42	435.42

10	1221	6151	3940	3	12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1221	6151	6975	3	12210	CLASSIFIED SALARIES-REGULAR	6,802.10	8,435.66
10	1221	6151	6975	4	43900	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1221	6151	6975	4	44100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1221	6151	6975	4	44301	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	43900	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	7,284.80	7,907.27
10	1221	6152	1985	4	43900	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	1985	4	44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	3935	3	12210	INSTRUCTIONAL AIDE SALARIES	8,522.36	10,578.98
10	1221	6152	3935	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	43900	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	0.00	1,669.09
10	1251	6151	0000	4	45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6151	1920	4	45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	17,104.17	37,854.17
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	40001	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	1920	4	40001	INSTRUCTIONAL AIDE SALARIES	6,027.81	9,426.91
10	1251	6152	1985	4	40001	INSTRUCTIONAL AIDE SALARIES	3,361.88	4,421.25
10	1251	6152	3935	4	40001	INSTRUCTIONAL AIDE SALARIES	4,770.83	5,984.97
10	1251	6152	3940	4	40001	INSTRUCTIONAL AIDE SALARIES	2,025.00	2,755.86
10	1251	6152	6975	3	00000	PR EXPENSE	1,949.81	1,949.81
10	1251	6152	6975	3	33800	PR Salary Expense MOQPK	0.00	0.00
10	1251	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	13,184.27	23,145.92
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	0.00	0.00
10	1271	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	6975	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
10	1411	6151	1920	4	46300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1411	6151	3935	4	46300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2112	6151	3935	3	00000	PR EXPENSE	0.00	0.00
10	2112	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	0100	1	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	4,391.68	7,748.56
10	2113	6151	0100	4	46300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
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	0.00	0.00
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	5,083.33	9,999.96
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	6,750.00	13,291.63
10	2122	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	6,750.00	22,624.89
10	2125	6151	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	1,280.73	2,531.66
10	2125	6151	1920	4	45102	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2125	6151	1985	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	5,667.01	9,471.27
10	2125	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	3,128.62	5,636.43
10	2125	6151	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	560.31	1,107.58
10	2125	6151	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	7,247.16	14,929.90
10	2125	6152	1920	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2125	6152	3940	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	2134	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2134	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2134	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2134	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	1,563.19	3,289.27

10	2191	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	1,764.72	3,185.52
10	2191	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	5,502.91	9,024.00
10	2191	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	3,668.61	6,015.99
10	2212	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
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	1985	4	40001	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	15,187.50	29,708.26
10	2212	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2212	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2213	6153	3940	3	00000	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10	2213	6153	3940	4	46101	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10	2213	6153	6975	3	00000	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10	2213	6153	6975	4	46101	CLASSIFIED SUBSTITUTE SALARIES	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	2222	6151	6975	4	40001	CLASSIFIED REGULAR SALARIES	0.00	0.00
10	2225	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	1,500.00	2,795.01
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	0.00	0.00
10	2225	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	4,750.00	8,850.86
10	2225	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2225	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2321	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	16,320.30	31,617.80
10	2321	6151	0100	3	05100	DO NOT USE	0.00	0.00
10	2322	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	7,958.33	15,645.83
10	2329	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2331	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	8,000.00	22,291.63
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	0.00	0.00
10	2411	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	1985	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	3935	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	6975	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	10,269.58	20,227.52
10	2511	6151	0100	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	1,047.09	1,490.73
10	2511	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	1985	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	914.36	1,577.37
10	2511	6151	3935	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	458.10	652.19
10	2511	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	2,842.08	5,015.68
10	2511	6151	6975	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2525	6151	0100	3	00000	CLASSIFIED SALARIES	8,208.33	16,166.70
10	2541	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2542	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2552	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	36,423.12	76,620.82
10	2554	6151	0100	3	12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2562	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	1,876.25	3,689.18
10	2562	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	1,066.94	1,843.61
10	2562	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	704.54	962.78
10	2562	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	413.62	713.55
10	2562	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	436.47	754.20
10	2562	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	1,227.37	2,165.68
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	0.00	0.00
10	3512	6152	6975	1	11400	INSTRUCTIONAL AIDE SALARIES - HALL FAM	0.00	0.00
10	3512	6152	6975	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	3512	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
20	1111	6152	6975	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
20	1111	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	29,999.99	54,194.81
20	1251	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	2,365.64	4,477.41
20	2321	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	10,616.67	20,900.06
6150	CLASSIFIED SALARIES-REGULAR						399,415.85	728,842.01

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	40001	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	2125	6161	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6161	1920	4	40001	CLASSIFIED SALARIES-PART TIME	3,107.19	5,060.34
10	2125	6161	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6161	3940	4	40001	CLASSIFIED SALARIES-PART TIME	4,701.07	8,582.23
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	0.00	0.00
10	2321	6161	0100	3	00000	CLASSIFIED SALARIES-PART TIME	5,694.35	7,874.16
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	2541	6161	0100	3	00000	CLASSIFIED SALARIES-PART TIME	12,045.11	28,355.48
10	2541	6161	0100	4	42804	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2546	6161	0000	3	00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2552	6161	0100	3	00000	BUS DRIVER-PART TIME	14,146.65	36,068.15
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						39,694.37	85,940.36

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	927.36
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	1,113.84
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	412.47
10	1221	6171	3935	3	12210	CLASSIFIED UNUSED SICK PAY	0.00	866.88
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	1,932.00
10	1251	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	672.00
10	1251	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	838.32
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	40001	CLASSIFIED UNUSED SICK PAY	0.00	3,817.70
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	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	2,271.36
10	2113	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2113	6171	1985	4	40001	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	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,753.92
10	2122	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2122	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	2,254.56
10	2125	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	651.84
10	2125	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,217.18
10	2125	6171	3935	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2125	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,966.75
10	2125	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,558.43
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	1920	4	40001	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	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,522.08
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	3940	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	559.89
10	2212	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2212	6171	3940	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2212	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,747.20
10	2222	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	105.54
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	1,070.16
10	2225	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2225	6171	3935	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2225	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2321	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	439.71
10	2322	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	168.00
10	2331	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	1,774.08
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	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	1,108.80
10	2511	6171	1920	3	00000	CLASSIFIED UNUSED SICK LEAVE	0.00	840.00
10	2511	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	504.00
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	483.84
10	2525	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	1,088.64
10	2541	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	756.00
10	2551	6171	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
10	2552	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	8,191.68
10	3512	6171	6975	1	11400	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	3512	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	3512	6171	6975	4	40001	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						0.00	42,614.23
Expenditure Object Part 3 6210 TEACHERS' RETIREMENT								
10	2113	6211	0100	4	46300	TEACHERS' RETIREMENT	0.00	0.00
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	3	33800	PR Deduction Expense MOQPK	0.00	0.00
20	1111	6211	6975	4	40001	TEACHERS' RETIREMENT	25,536.42	50,367.36
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	17,675.07	33,492.25
20	1131	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3940	4	40001	TEACHERS' RETIREMENT	7,396.43	14,366.98
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	11,854.25	22,942.59
20	1151	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1985	4	40001	TEACHERS' RETIREMENT	19,378.75	38,408.74
20	1151	6211	6975	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	1211	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1211	6211	6975	4	40001	TEACHERS' RETIREMENT	53.75	53.75
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	70.40	70.40
20	1221	6211	1920	4	44100	TEACHERS' RETIREMENT	1,009.64	1,838.17
20	1221	6211	1985	3	12210	TEACHERS' RETIREMENT	756.75	1,436.75
20	1221	6211	1985	4	44100	TEACHERS' RETIREMENT	54.25	734.25
20	1221	6211	3935	3	12210	TEACHERS' RETIREMENT	52.75	52.75
20	1221	6211	3935	4	44100	TEACHERS' RETIREMENT	52.25	52.25
20	1221	6211	3940	3	12210	TEACHERS' RETIREMENT	39.60	39.60
20	1221	6211	3940	4	44100	TEACHERS' RETIREMENT	437.61	792.70
20	1221	6211	6975	3	12210	TEACHERS' RETIREMENT	54.25	261.06
20	1221	6211	6975	4	44100	TEACHERS' RETIREMENT	751.25	2,086.25
20	1221	6211	6975	4	44201	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6211	6975	4	44204	TEACHERS' RETIREMENT	0.00	0.00
20	1221	6211	6975	4	44301	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	0000	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	1920	4	40001	TEACHERS' RETIREMENT	623.08	1,106.78
20	1251	6211	1920	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	1920	4	45102	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	1985	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	1985	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	3935	3	00000	PR EXPENSE	0.00	0.00
20	1251	6211	3935	4	40001	TEACHERS' RETIREMENT	4,151.48	7,949.20
20	1251	6211	3935	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	3940	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6211	6975	4	40001	TEACHERS' RETIREMENT	4,691.75	9,565.04
20	1251	6211	6975	4	45100	TEACHERS' RETIREMENT	0.00	0.00
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	393.20	709.20
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	210.00	210.00
20	1271	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3935	4	40001	TEACHERS' RETIREMENT	1,545.75	2,890.75
20	1271	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3940	4	40001	TEACHERS' RETIREMENT	37.80	37.80
20	1271	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	6975	4	40001	TEACHERS' RETIREMENT	3,495.50	7,835.50
20	1281	6211	6975	4	44200	NON-TEACHER RETIREMENT	0.00	0.00
20	1281	6211	6975	4	44201	TEACHERS' RETIREMENT	0.00	0.00
20	1281	6211	6975	4	44203	TEACHERS' RETIREMENT - 611 ECSE	0.00	0.00
20	2113	6211	0100	4	46300	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	1920	3	00000	TEACHERS' RETIREMENT	635.00	1,250.00
20	2113	6211	1920	4	40001	TEACHERS' RETIREMENT	387.20	761.60
20	2113	6211	1920	4	44200	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3935	4	40001	TEACHERS' RETIREMENT	627.50	1,232.50
20	2113	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3940	4	40001	TEACHERS' RETIREMENT	217.80	428.40
20	2113	6211	3940	4	44200	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	6975	4	40001	TEACHERS' RETIREMENT	0.00	0.00
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	1,660.00	3,250.00
20	2122	6211	3935	3	00000	TEACHERS' RETIREMENT	850.00	1,421.09
20	2122	6211	3935	4	40001	TEACHERS' RETIREMENT	870.00	1,715.00
20	2122	6211	6975	4	40001	TEACHERS' RETIREMENT	850.00	1,675.00
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	358.40	704.00
20	2134	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	1985	4	40001	TEACHERS' RETIREMENT	512.94	512.94
20	2134	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	3935	4	40001	TEACHERS' RETIREMENT	342.00	672.00
20	2134	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	3940	4	40001	TEACHERS' RETIREMENT	201.60	396.00
20	2134	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	6975	4	40001	TEACHERS' RETIREMENT	773.00	1,518.00
20	2152	6211	1920	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	1985	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	3935	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	3940	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	6975	3	12210	TEACHERS' RETIREMENT	712.50	1,402.50
20	2152	6211	6975	4	44200	TEACHERS' RETIREMENT	0.00	0.00
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	501.80	969.20
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	1,914.70	3,729.80
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	1,520.42	2,990.47
20	2212	6211	3935	4	45100	TEACHERS' RETIREMENT	0.00	0.00
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	123.91	243.96
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	2,464.17	4,815.59
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	403.20	793.60
20	2222	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	1985	4	40001	TEACHERS' RETIREMENT	610.00	1,200.00
20	2222	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	3935	4	40001	TEACHERS' RETIREMENT	595.00	1,170.00
20	2222	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	3940	4	40001	TEACHERS' RETIREMENT	226.80	446.40
20	2222	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	6975	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2225	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2321	6211	0100	3	00000	TEACHERS' RETIREMENT	3,634.00	8,385.00
20	2329	6211	0100	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2329	6211	0100	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2329	6211	1920	3	12210	TEACHERS' RETIREMENT	288.75	568.70
20	2329	6211	1985	3	12210	TEACHERS' RETIREMENT	577.50	1,137.40
20	2329	6211	3935	3	12210	TEACHERS' RETIREMENT	551.25	1,085.70
20	2329	6211	3940	3	12210	TEACHERS' RETIREMENT	157.50	310.20
20	2329	6211	6975	3	12210	TEACHERS' RETIREMENT	1,050.00	2,068.00
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	716.80	1,412.80
20	2411	6211	1920	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	1985	1	00000	NON-TEACHER RETIREMENT	308.25	607.81
20	2411	6211	1985	3	00000	TEACHERS' RETIREMENT	1,531.75	2,975.37
20	2411	6211	1985	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	3935	3	00000	TEACHERS' RETIREMENT	705.00	1,369.50
20	2411	6211	3935	4	40001	TEACHERS' RETIREMENT	567.00	1,119.14
20	2411	6211	3940	3	00000	TEACHERS' RETIREMENT	403.20	794.70
20	2411	6211	3940	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	6975	3	00000	TEACHERS' RETIREMENT	2,525.00	4,736.25
20	2411	6211	6975	4	40001	TEACHERS' RETIREMENT	378.00	746.09
20	2525	6211	0100	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2552	6211	0100	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	3512	6211	6975	3	00000	EMPLOYEE BENEFITS	0.00	0.00
20	3512	6211	6975	3	33800	PR Deduction Expense MOQPK	0.00	0.00
20	3512	6211	6975	4	40001	TEACHERS' RETIREMENT	2,265.00	4,189.74
20	3512	6211	6975	4	45100	TEACHERS' RETIREMENT	0.00	0.00

TEACHERS' RETIREMENT										133,338.92	262,104.57
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			4,502.86	6,665.98
10	1131	6221	3935	3	00000	NON-TEACHER	RETIREMENT			0.00	0.00
10	1131	6221	3935	4	40001	NON-TEACHER	RETIREMENT			1,021.38	1,753.38
10	1131	6221	3940	3	00000	NON-TEACHER	RETIREMENT			0.00	0.00
10	1131	6221	3940	4	40001	NON-TEACHER	RETIREMENT			2,628.35	3,811.10
10	1151	6221	1920	3	00000	NON-TEACHER	RETIREMENT			0.00	0.00
10	1151	6221	1920	4	40001	NON-TEACHER	RETIREMENT			742.90	1,372.90
10	1151	6221	1920	4	45102	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			5,144.13	8,962.92
10	1221	6221	1920	3	12210	NON-TEACHER	RETIREMENT			0.00	0.00
10	1221	6221	1920	4	43900	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			731.72	731.72
10	1221	6221	1985	4	43900	NON-TEACHER	RETIREMENT			0.00	0.00
10	1221	6221	1985	4	44100	NON-TEACHER	RETIREMENT			0.00	0.00
10	1221	6221	3935	3	12210	NON-TEACHER	RETIREMENT			1,074.94	1,321.74
10	1221	6221	3935	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	43900	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			816.25	816.25
10	1221	6221	6975	4	44100	NON-TEACHER	RETIREMENT			0.00	200.29
10	1221	6221	6975	4	44301	NON-TEACHER	RETIREMENT			0.00	0.00
10	1251	6221	0000	4	45100	NON-TEACHER	RETIREMENT			0.00	0.00
10	1251	6221	1920	4	40001	NON-TEACHER	RETIREMENT			723.34	1,131.23
10	1251	6221	1920	4	45100	NON-TEACHER	RETIREMENT			0.00	0.00
10	1251	6221	1985	3	00000	PR EXPENSE				0.00	0.00
10	1251	6221	1985	4	40001	NON-TEACHER	RETIREMENT			2,455.93	5,073.05
10	1251	6221	1985	4	45100	NON-TEACHER	RETIREMENT			0.00	0.00
10	1251	6221	3935	4	40001	TEACHERS' RETIREMENT				572.50	718.20
10	1251	6221	3935	4	45100	NON-TEACHER	RETIREMENT			0.00	0.00
10	1251	6221	3940	4	40001	NON-TEACHER	RETIREMENT			243.00	330.71
10	1251	6221	3940	4	45100	NON-TEACHER	RETIREMENT			0.00	0.00
10	1251	6221	6975	3	00000	PR EXPENSE				233.98	233.98
10	1251	6221	6975	3	33800	PR Deduction Expense MOQPK				0.00	
10	1251	6221	6975	4	40001	NON-TEACHER	RETIREMENT			1,442.76	2,638.17
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	1271	6221	6975	4	40001	NON-TEACHER	RETIREMENT			0.00	0.00
10	2112	6221	3935	3	00000	PR EXPENSE				0.00	0.00
10	2112	6221	3935	4	40001	NON-TEACHER	RETIREMENT			0.00	0.00
10	2113	6221	0100	3	00000	NON-TEACHER	RETIREMENT			527.00	929.83
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
10	2113	6221	1985	4	40001	NON-TEACHER	RETIREMENT			0.00	0.00
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			610.00	1,200.00
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			810.00	1,595.00
10	2122	6221	1985	3	00000	NON-TEACHER	RETIREMENT			0.00	0.00
10	2122	6221	1985	4	40001	NON-TEACHER	RETIREMENT			810.00	2,715.00
10	2122	6221	3940	3	00000	NON-TEACHER	RETIREMENT			0.00	0.00
10	2125	6221	1920	3	00000	PR EXPENSE				0.00	0.00
10	2125	6221	1920	4	40001	NON-TEACHER	RETIREMENT			437.82	822.32
10	2125	6221	1920	4	45102	NON-TEACHER	RETIREMENT			0.00	0.00
10	2125	6221	1985	3	00000	PR EXPENSE				0.00	0.00
10	2125	6221	1985	4	40001	NON-TEACHER	RETIREMENT			680.04	1,136.56
10	2125	6221	3935	4	40001	NON-TEACHER	RETIREMENT			375.44	676.38
10	2125	6221	3940	3	00000	PR EXPENSE				0.00	0.00
10	2125	6221	3940	4	40001	NON-TEACHER	RETIREMENT			581.48	1,112.90
10	2125	6221	6975	3	00000	PR EXPENSE				0.00	0.00
10	2125	6221	6975	4	40001	NON-TEACHER	RETIREMENT			869.66	1,791.60
10	2134	6221	1985	3	00000	NON-TEACHER	RETIREMENT			0.00	0.00
10	2134	6221	1985	4	40001	NON-TEACHER	RETIREMENT			0.00	0.00
10	2134	6221	6975	3	00000	NON-TEACHER	RETIREMENT			0.00	0.00

10	2134	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	0000	3	00000	NON-TEACHER RETIREMENT	187.58	394.71
10	2191	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1920	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1985	4	40001	NON-TEACHER RETIREMENT	211.77	382.27
10	2191	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3935	4	40001	NON-TEACHER RETIREMENT	571.16	993.68
10	2191	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3940	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	6975	4	40001	NON-TEACHER RETIREMENT	380.77	662.47
10	2212	6221	0100	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
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	1985	4	40001	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	1,822.50	3,565.00
10	2212	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2212	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2222	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2222	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2222	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2222	6221	6975	4	40001	NON-TEACHER RETIREMENT	192.61	192.61
10	2225	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	1920	4	40001	NON-TEACHER RETIREMENT	180.00	335.40
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	0.00	0.00
10	2225	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	3940	4	40001	NON-TEACHER RETIREMENT	570.00	1,062.10
10	2225	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2321	6221	0100	3	00000	NON-TEACHER RETIREMENT	2,545.94	4,551.88
10	2321	6221	0100	3	05100	DO NOT USE	0.00	0.00
10	2322	6221	0100	3	00000	NON-TEACHER RETIREMENT	955.00	1,877.50
10	2329	6221	0100	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2331	6221	0100	3	00000	NON-TEACHER RETIREMENT	960.00	2,675.00
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	0.00	0.00
10	2411	6221	1985	3	00000	NON-TEACHER RETIREMENT	905.00	1,782.50
10	2411	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	1985	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	3935	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	3935	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	3940	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	6975	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	0100	3	00000	NON-TEACHER RETIREMENT	1,232.35	2,427.30
10	2511	6221	0100	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	1920	3	00000	NON-TEACHER RETIREMENT	125.65	178.89
10	2511	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	1985	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	3935	3	00000	NON-TEACHER RETIREMENT	109.72	189.28
10	2511	6221	3935	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	3940	3	00000	NON-TEACHER RETIREMENT	54.97	78.26
10	2511	6221	6975	3	00000	NON-TEACHER RETIREMENT	341.04	601.87
10	2511	6221	6975	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2525	6221	0100	3	00000	NON-TEACHER RETIREMENT	985.00	1,940.00
10	2541	6221	0100	3	00000	NON-TEACHER RETIREMENT	0.00	353.26
10	2542	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2552	6221	0100	3	00000	NON-TEACHER RETIREMENT	5,308.08	11,978.55
10	2562	6221	0100	3	00000	NON-TEACHER RETIREMENT	225.15	442.70
10	2562	6221	1920	3	00000	NON-TEACHER RETIREMENT	128.05	221.25
10	2562	6221	1985	3	00000	NON-TEACHER RETIREMENT	84.54	115.53
10	2562	6221	3935	3	00000	NON-TEACHER RETIREMENT	49.64	85.64
10	2562	6221	3940	3	00000	NON-TEACHER RETIREMENT	52.37	90.49
10	2562	6221	6975	3	00000	NON-TEACHER RETIREMENT	147.29	259.89
10	3512	6221	6975	1	11400	NON-TEACHER RETIREMENT - HALL	0.00	0.00
10	3512	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	3512	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
20	1221	6221	3935	3	12210	TEACHERS' RETIREMENT - USE FOR	0.00	0.00

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20	1251	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
20	2122	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
20	2134	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
6220 NON-TEACHER RETIREMENT							46,361.66	85,179.24
Expenditure Object Part 3 6230 FICA AND MEDICARE INSURANCE								
10	1111	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1111	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1111	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	2,256.73	3,425.03
10	1111	6232	6975	1	11150	MEDICARE	0.00	0.00
10	1111	6232	6975	3	00000	MEDICARE	0.00	0.00
10	1111	6232	6975	4	40001	MEDICARE	527.78	801.01
10	1131	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1131	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1131	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	864.84	1,232.84
10	1131	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1131	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	2,063.43	2,645.68
10	1131	6232	3935	1	11150	MEDICARE	0.00	0.00
10	1131	6232	3935	3	00000	MEDICARE	0.00	0.00
10	1131	6232	3935	4	40001	MEDICARE	202.26	288.32
10	1131	6232	3940	3	00000	MEDICARE	0.00	0.00
10	1131	6232	3940	4	40001	MEDICARE	482.58	618.75
10	1151	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	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	365.42	676.07
10	1151	6231	1920	4	45102	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1151	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1151	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1151	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	2,637.74	4,650.13
10	1151	6232	1920	1	11150	MEDICARE	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	85.46	158.11
10	1151	6232	1920	4	45102	MEDICARE	0.00	0.00
10	1151	6232	1985	1	11150	MEDICARE	0.00	0.00
10	1151	6232	1985	3	00000	MEDICARE	0.00	0.00
10	1151	6232	1985	4	40001	MEDICARE	616.89	1,087.52
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	0.00	639.24
10	1191	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	2,173.65
10	1191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	340.44
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	0.00	149.50
10	1191	6232	1985	3	00000	MEDICARE	0.00	0.00
10	1191	6232	1985	4	40001	MEDICARE	0.00	508.35
10	1191	6232	3935	3	00000	MEDICARE	0.00	0.00
10	1191	6232	3935	4	40001	MEDICARE	0.00	0.00
10	1191	6232	3940	3	00000	MEDICARE	0.00	0.00
10	1191	6232	3940	4	40001	MEDICARE	0.00	0.00
10	1191	6232	6975	3	00000	MEDICARE	0.00	0.00
10	1191	6232	6975	4	40001	MEDICARE	0.00	79.62
10	1221	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1920	4	43900	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	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	439.42	503.57
10	1221	6231	1985	4	43900	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	3935	3	12210	FICA AND MEDICARE INSURANCE	551.78	733.04
10	1221	6231	3935	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	43900	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	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	404.85	625.92
10	1221	6231	6975	4	44100	FICA AND MEDICARE INSURANCE	0.00	103.48
10	1221	6231	6975	4	44301	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	1920	1	11150	MEDICARE	0.00	0.00
10	1221	6232	1920	3	12210	MEDICARE	0.00	0.00
10	1221	6232	1920	4	43900	MEDICARE	0.00	0.00

10	1221	6232	1920	4	44100	MEDICARE	0.00	0.00
10	1221	6232	1985	1	11150	MEDICARE	0.00	0.00
10	1221	6232	1985	3	12210	MEDICARE	102.76	117.77
10	1221	6232	1985	4	43900	MEDICARE	0.00	0.00
10	1221	6232	1985	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	3935	3	12210	MEDICARE	129.05	171.44
10	1221	6232	3935	4	44100	MEDICARE	0.00	0.00
10	1221	6232	3940	3	12210	MEDICARE	0.00	0.00
10	1221	6232	3940	4	43900	MEDICARE	0.00	0.00
10	1221	6232	3940	4	44100	MEDICARE	0.00	0.00
10	1221	6232	6975	1	11150	MEDICARE	0.00	0.00
10	1221	6232	6975	3	12210	MEDICARE	94.68	146.39
10	1221	6232	6975	4	44100	MEDICARE	0.00	24.20
10	1221	6232	6975	4	44301	MEDICARE	0.00	0.00
10	1251	6231	0000	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	325.50	577.90
10	1251	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1985	3	00000	PR EXPENSE	0.00	0.00
10	1251	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	1,214.05	2,573.54
10	1251	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	281.47	356.75
10	1251	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	119.83	165.15
10	1251	6231	3940	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	6975	3	00000	PR EXPENSE	102.82	102.82
10	1251	6231	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
10	1251	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	718.64	1,572.96
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	40001	MEDICARE	76.13	135.15
10	1251	6232	1920	4	45100	MEDICARE	0.00	0.00
10	1251	6232	1985	3	00000	PR EXPENSE	0.00	0.00
10	1251	6232	1985	4	40001	MEDICARE	283.93	601.87
10	1251	6232	1985	4	45100	MEDICARE	0.00	0.00
10	1251	6232	3935	4	40001	MEDICARE	65.83	83.44
10	1251	6232	3935	4	45100	MEDICARE	0.00	0.00
10	1251	6232	3940	3	00000	MEDICARE	0.00	0.00
10	1251	6232	3940	4	40001	MEDICARE	28.02	38.62
10	1251	6232	3940	4	45100	MEDICARE	0.00	0.00
10	1251	6232	6975	1	11150	MEDICARE	0.00	0.00
10	1251	6232	6975	3	00000	PR EXPENSE	24.05	24.05
10	1251	6232	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
10	1251	6232	6975	4	40001	MEDICARE	168.05	367.87
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
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	40001	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	40001	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	1	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	1	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	1	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	1	00000	MEDICARE	0.00	0.00
10	1411	6232	1920	3	00000	MEDICARE	0.00	0.00
10	1411	6232	1985	1	00000	MEDICARE	0.00	0.00
10	1411	6232	1985	3	00000	MEDICARE	0.00	0.00
10	1411	6232	3935	1	00000	MEDICARE	0.00	0.00
10	1411	6232	3935	3	00000	MEDICARE	0.00	0.00
10	1411	6232	3940	1	00000	MEDICARE	0.00	0.00
10	1411	6232	3940	3	00000	MEDICARE	0.00	0.00
10	1411	6232	6975	1	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	2112	6231	3935	3	00000	PR EXPENSE	0.00	0.00
10	2112	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2112	6232	3935	3	00000	PR EXPENSE	0.00	0.00
10	2112	6232	3935	4	40001	MEDICARE	0.00	0.00
10	2113	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	256.77	464.89
10	2113	6231	0100	4	46300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2113	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2113	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	140.83
10	2113	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2113	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
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	3940	4	40001	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	302.30	593.95
10	2113	6232	0100	3	00000	MEDICARE	60.06	108.73
10	2113	6232	0100	4	46300	MEDICARE	0.00	0.00
10	2113	6232	1920	3	00000	MEDICARE	0.00	0.00
10	2113	6232	1920	4	40001	MEDICARE	0.00	32.93
10	2113	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2113	6232	1985	4	40001	MEDICARE	0.00	0.00
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	3940	4	40001	MEDICARE	0.00	0.00
10	2113	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2113	6232	6975	4	40001	MEDICARE	70.70	138.91
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	1	11150	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	401.31	901.42
10	2122	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2122	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2122	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	379.29	1,478.85
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	1	11150	MEDICARE	0.00	0.00
10	2122	6232	1920	3	00000	MEDICARE	0.00	0.00
10	2122	6232	1920	4	40001	MEDICARE	93.86	210.82
10	2122	6232	1985	1	11150	MEDICARE	0.00	0.00
10	2122	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2122	6232	1985	4	40001	MEDICARE	88.70	345.86
10	2122	6232	3940	1	11150	MEDICARE	0.00	0.00
10	2122	6232	3940	3	00000	MEDICARE	0.00	0.00
10	2125	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6231	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	247.30	486.38
10	2125	6231	1920	4	45102	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6231	1985	3	00000	PR EXPENSE	0.00	0.00
10	2125	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	336.57	711.94
10	2125	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	177.60	333.74
10	2125	6231	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	302.06	698.54
10	2125	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6231	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	444.47	1,020.01
10	2125	6232	1920	1	11150	MEDICARE	0.00	0.00

10	2125	6232	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6232	1920	4	40001	MEDICARE	57.83	113.74
10	2125	6232	1920	4	45102	MEDICARE	0.00	0.00
10	2125	6232	1985	1	11150	MEDICARE	0.00	0.00
10	2125	6232	1985	3	00000	PR EXPENSE	0.00	0.00
10	2125	6232	1985	4	40001	MEDICARE	78.71	166.50
10	2125	6232	3935	1	11150	MEDICARE	0.00	0.00
10	2125	6232	3935	4	40001	MEDICARE	41.53	78.04
10	2125	6232	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6232	3940	4	40001	MEDICARE	70.63	163.36
10	2125	6232	6975	1	11150	MEDICARE	0.00	0.00
10	2125	6232	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6232	6975	4	40001	MEDICARE	103.95	238.56
10	2134	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2134	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2134	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2134	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2134	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2134	6232	1985	4	40001	MEDICARE	0.00	0.00
10	2134	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2134	6232	6975	4	40001	MEDICARE	0.00	0.00
10	2151	6232	3940	3	05100	MEDICARE	0.00	0.00
10	2191	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	96.92	203.94
10	2191	6231	1920	1	11150	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	0.00	0.00
10	2191	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	91.35	273.81
10	2191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	324.96	543.26
10	2191	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	216.59	396.84
10	2191	6232	0000	3	00000	MEDICARE	22.66	47.69
10	2191	6232	1920	1	11150	MEDICARE	0.00	0.00
10	2191	6232	1920	3	00000	MEDICARE	0.00	0.00
10	2191	6232	1920	4	40001	MEDICARE	0.00	0.00
10	2191	6232	1985	1	11150	MEDICARE	0.00	0.00
10	2191	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2191	6232	1985	4	40001	MEDICARE	21.36	64.03
10	2191	6232	3935	3	00000	MEDICARE	0.00	0.00
10	2191	6232	3935	4	40001	MEDICARE	75.98	127.03
10	2191	6232	3940	3	00000	MEDICARE	0.00	0.00
10	2191	6232	3940	4	40001	MEDICARE	0.00	0.00
10	2191	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2191	6232	6975	4	40001	MEDICARE	50.66	92.82
10	2212	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
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	1985	4	40001	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	1	11150	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	873.02	1,821.93
10	2212	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2212	6232	0100	3	00000	MEDICARE	0.00	0.00
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	1985	4	40001	MEDICARE	0.00	0.00
10	2212	6232	3935	3	00000	MEDICARE	0.00	0.00
10	2212	6232	3940	1	11150	MEDICARE	0.00	0.00
10	2212	6232	3940	3	00000	MEDICARE	0.00	0.00
10	2212	6232	3940	4	40001	MEDICARE	204.17	426.09
10	2212	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2212	6232	6975	4	40001	MEDICARE	0.00	0.00
10	2213	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2213	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2213	6232	1985	4	40001	MEDICARE	0.00	0.00
10	2213	6232	3940	3	00000	MEDICARE	0.00	0.00
10	2222	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2222	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2222	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	6.54
10	2222	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	99.52	99.52
10	2222	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2222	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2222	6232	6975	3	00000	MEDICARE	0.00	1.53

10	2222	6232	6975	4	40001	MEDICARE	23.27	23.27
10	2225	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	88.67	168.43
10	2225	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	66.35
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	0.00	0.00
10	2225	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	280.77	533.33
10	2225	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2225	6232	1920	4	40001	MEDICARE	20.74	39.40
10	2225	6232	1985	3	00000	MEDICARE	0.00	15.52
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	0.00	0.00
10	2225	6232	3940	3	00000	MEDICARE	0.00	0.00
10	2225	6232	3940	4	40001	MEDICARE	65.66	124.72
10	2225	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2225	6232	6975	4	40001	MEDICARE	0.00	0.00
10	2321	6231	0100	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2321	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	1,289.70	2,312.68
10	2321	6231	0100	3	05100	DO NOT USE	0.00	0.00
10	2321	6232	0100	1	11150	MEDICARE	0.00	0.00
10	2321	6232	0100	3	00000	MEDICARE	301.61	540.86
10	2321	6232	0100	3	05100	DO NOT USE	0.00	0.00
10	2322	6231	0100	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2322	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	476.54	947.72
10	2322	6232	0100	1	11150	MEDICARE	0.00	0.00
10	2322	6232	0100	3	00000	MEDICARE	111.45	221.64
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	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2331	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	555.45	1,523.14
10	2331	6232	0100	1	11150	MEDICARE	0.00	0.00
10	2331	6232	0100	3	00000	MEDICARE	129.90	356.21
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	0100	3	00000	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	0.00	0.00
10	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	426.56	876.83
10	2411	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	1985	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	3935	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	6975	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
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	0100	3	00000	MEDICARE	0.00	0.00
10	2411	6232	1920	3	00000	MEDICARE	0.00	0.00
10	2411	6232	1920	4	40001	MEDICARE	0.00	0.00
10	2411	6232	1985	3	00000	MEDICARE	99.76	205.07
10	2411	6232	1985	4	40001	MEDICARE	0.00	0.00
10	2411	6232	1985	4	42804	MEDICARE	0.00	0.00
10	2411	6232	3935	3	00000	MEDICARE	0.00	0.00
10	2411	6232	3935	4	40001	MEDICARE	0.00	0.00
10	2411	6232	3935	4	42804	MEDICARE	0.00	0.00
10	2411	6232	3940	3	00000	MEDICARE	0.00	0.00
10	2411	6232	3940	4	40001	MEDICARE	0.00	0.00
10	2411	6232	6975	1	11150	MEDICARE	0.00	0.00
10	2411	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2411	6232	6975	4	40001	MEDICARE	0.00	0.00
10	2411	6232	6975	4	42804	MEDICARE	0.00	0.00
10	2511	6231	0100	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	609.26	1,259.47
10	2511	6231	0100	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	62.01	141.59
10	2511	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	31.25
10	2511	6231	1985	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00

10 2511 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	59.86	100.97
10 2511 6231 3935 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	27.13	39.16
10 2511 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	143.42	308.18
10 2511 6231 6975 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6232 0100 1 11150	MEDICARE	0.00	0.00
10 2511 6232 0100 3 00000	MEDICARE	142.49	294.55
10 2511 6232 0100 4 42804	MEDICARE	0.00	0.00
10 2511 6232 1920 3 00000	MEDICARE	14.51	33.12
10 2511 6232 1985 1 11150	MEDICARE	0.00	0.00
10 2511 6232 1985 3 00000	MEDICARE	0.00	7.31
10 2511 6232 1985 4 42804	MEDICARE	0.00	0.00
10 2511 6232 3935 1 11150	MEDICARE	0.00	0.00
10 2511 6232 3935 3 00000	MEDICARE	14.00	23.61
10 2511 6232 3935 4 42804	MEDICARE	0.00	0.00
10 2511 6232 3940 3 00000	MEDICARE	6.34	9.15
10 2511 6232 6975 1 11150	MEDICARE	0.00	0.00
10 2511 6232 6975 3 00000	MEDICARE	33.56	72.09
10 2511 6232 6975 4 42804	MEDICARE	0.00	0.00
10 2525 6231 0100 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2525 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	468.69	995.65
10 2525 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2525 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2525 6232 0100 1 11150	MEDICARE	0.00	0.00
10 2525 6232 0100 3 00000	MEDICARE	109.61	232.85
10 2525 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2525 6232 6975 4 40001	MEDICARE	0.00	0.00
10 2541 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	746.79	1,804.90
10 2541 6231 0100 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2541 6232 0100 3 00000	MEDICARE	174.65	422.11
10 2541 6232 0100 4 42804	MEDICARE	0.00	0.00
10 2542 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2542 6232 3935 3 00000	MEDICARE	0.00	0.00
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 2552 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	485.90
10 2552 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	3,125.68	7,063.16
10 2552 6232 0000 3 00000	MEDICARE	0.00	113.62
10 2552 6232 0100 3 00000	MEDICARE	731.05	1,651.93
10 2554 6231 0100 3 12210	MEDICARE	0.00	0.00
10 2554 6232 0100 3 12210	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 2562 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	116.33	228.73
10 2562 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	61.52	109.68
10 2562 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	43.69	59.70
10 2562 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	27.07	45.67
10 2562 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	25.16	44.86
10 2562 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	61.55	119.73
10 2562 6232 0100 3 00000	MEDICARE	27.20	53.49
10 2562 6232 1920 3 00000	MEDICARE	14.41	25.68
10 2562 6232 1985 3 00000	MEDICARE	10.21	13.95
10 2562 6232 3935 3 00000	MEDICARE	6.33	10.68
10 2562 6232 3940 3 00000	MEDICARE	5.88	10.49
10 2562 6232 6975 3 00000	MEDICARE	14.38	27.99
10 2663 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2663 6232 0100 3 00000	MEDICARE	0.00	0.00
10 3512 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3512 6231 6975 1 11400	FICA AND MEDICARE INSURANCE - HALL	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	0.00	0.00
10 3512 6232 6975 1 11150	MEDICARE	0.00	0.00
10 3512 6232 6975 1 11400	MEDICARE - HALL	0.00	0.00
10 3512 6232 6975 3 00000	MEDICARE	0.00	0.00
10 3512 6232 6975 4 40001	MEDICARE	0.00	0.00
10 3812 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 1920 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 1985 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	212.79	212.79
10 3812 6231 3935 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 3940 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 6975 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00

10	3812	6232	0000	3	00000	MEDICARE	0.00	0.00
10	3812	6232	1920	3	00000	PR EXPENSE	0.00	0.00
10	3812	6232	1920	4	40001	MEDICARE	0.00	0.00
10	3812	6232	1985	3	00000	PR EXPENSE	0.00	0.00
10	3812	6232	1985	4	40001	MEDICARE	49.76	49.76
10	3812	6232	3935	3	00000	PR EXPENSE	0.00	0.00
10	3812	6232	3935	4	40001	MEDICARE	0.00	0.00
10	3812	6232	3940	3	00000	PR EXPENSE	0.00	0.00
10	3812	6232	3940	4	40001	MEDICARE	0.00	0.00
10	3812	6232	6975	3	00000	PR EXPENSE	0.00	0.00
10	3812	6232	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	3912	6231	0000	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	3912	6231	1920	3	00000	PR EXPENSE	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	3	00000	PR EXPENSE	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	3	00000	PR EXPENSE	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	3	00000	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	3	00000	PR EXPENSE	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	3	00000	PR EXPENSE	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
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	3	00000	PR EXPENSE	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	3	00000	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	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1111	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	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	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	1111	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	12,476.90	24,757.06
20	1111	6231	6975	4	44203	FICA AND MEDICARE INSURANCE - 611 ECSE	0.00	0.00
20	1111	6232	3935	1	11150	MEDICARE	0.00	0.00
20	1111	6232	6975	1	11150	MEDICARE	0.00	0.00
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	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	1111	6232	6975	4	40001	MEDICARE	2,918.02	5,790.04
20	1111	6232	6975	4	44203	MEDICARE - 611 ECSE	0.00	0.00
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	1	11150	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	8,754.18	16,537.04
20	1131	6231	3940	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	3,649.82	7,083.04
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	1	11150	MEDICARE	0.00	0.00

20	1131	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1131	6232	3935	4	40001	MEDICARE	2,047.32	3,867.49
20	1131	6232	3940	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6232	3940	3	00000	MEDICARE	0.00	0.00
20	1131	6232	3940	4	40001	MEDICARE	853.56	1,656.49
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	1	11150	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	5,804.22	11,159.06
20	1151	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	9,769.18	19,271.35
20	1151	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
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	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6232	1920	3	00000	MEDICARE	0.00	0.00
20	1151	6232	1920	4	40001	MEDICARE	1,357.44	2,609.77
20	1151	6232	1985	1	11150	MEDICARE	0.00	0.00
20	1151	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1151	6232	1985	4	40001	MEDICARE	2,284.75	4,507.06
20	1151	6232	6975	4	40001	MEDICARE	0.00	0.00
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	0.00	319.62
20	1191	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	1,134.90
20	1191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	1,429.45
20	1191	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	1,269.83
20	1191	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	1,518.72
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	0.00	74.75
20	1191	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1191	6232	1985	4	40001	MEDICARE	0.00	265.42
20	1191	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1191	6232	3935	4	40001	MEDICARE	0.00	334.30
20	1191	6232	3940	3	00000	MEDICARE	0.00	0.00
20	1191	6232	3940	4	40001	MEDICARE	0.00	296.98
20	1191	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1191	6232	6975	4	40001	MEDICARE	0.00	355.18
20	1211	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1211	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	26.79	26.79
20	1211	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1211	6232	6975	4	40001	MEDICARE	6.27	6.27
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	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	34.91	34.91
20	1221	6231	1920	4	44100	FICA AND MEDICARE INSURANCE	488.47	888.30
20	1221	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	342.42	656.04
20	1221	6231	1985	4	44100	FICA AND MEDICARE INSURANCE	21.99	331.15
20	1221	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	26.21	26.21
20	1221	6231	3935	4	44100	FICA AND MEDICARE INSURANCE	25.55	25.55
20	1221	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	19.63	19.63
20	1221	6231	3940	4	44100	FICA AND MEDICARE INSURANCE	211.78	383.14
20	1221	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	21.83	86.51
20	1221	6231	6975	4	44100	FICA AND MEDICARE INSURANCE	374.88	1,035.93
20	1221	6231	6975	4	44201	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6231	6975	4	44204	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	6975	4	44301	FICA AND MEDICARE INSURANCE	0.00	0.00
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	1	11150	MEDICARE	0.00	0.00
20	1221	6232	1920	3	12210	MEDICARE	8.16	8.16
20	1221	6232	1920	4	44100	MEDICARE	114.25	207.76

20	1221	6232	1985	1	11150	MEDICARE	0.00	0.00
20	1221	6232	1985	3	12210	MEDICARE	80.09	153.44
20	1221	6232	1985	4	44100	MEDICARE	5.14	77.44
20	1221	6232	3935	1	11150	MEDICARE	0.00	0.00
20	1221	6232	3935	3	12210	MEDICARE	6.13	6.13
20	1221	6232	3935	4	44100	MEDICARE	5.98	5.98
20	1221	6232	3940	3	12210	MEDICARE	4.60	4.60
20	1221	6232	3940	4	44100	MEDICARE	49.52	89.59
20	1221	6232	6975	1	11150	MEDICARE	0.00	0.00
20	1221	6232	6975	3	12210	MEDICARE	5.11	20.24
20	1221	6232	6975	4	44100	MEDICARE	87.68	242.28
20	1221	6232	6975	4	44201	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6232	6975	4	44204	MEDICARE	0.00	0.00
20	1221	6232	6975	4	44301	MEDICARE	0.00	0.00
20	1251	6231	0000	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	281.59	497.88
20	1251	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	1920	4	45102	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	1985	4	40001	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	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	3935	3	00000	PR EXPENSE	0.00	0.00
20	1251	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	2,036.84	3,905.68
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	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	2,293.45	4,700.15
20	1251	6231	6975	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6232	0000	4	45100	MEDICARE	0.00	0.00
20	1251	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6232	1920	4	40001	MEDICARE	65.88	116.48
20	1251	6232	1920	4	45100	MEDICARE	0.00	0.00
20	1251	6232	1920	4	45102	MEDICARE	0.00	0.00
20	1251	6232	1985	4	40001	MEDICARE	0.00	0.00
20	1251	6232	1985	4	45100	MEDICARE	0.00	0.00
20	1251	6232	3935	1	11150	MEDICARE	0.00	0.00
20	1251	6232	3935	3	00000	PR EXPENSE	0.00	0.00
20	1251	6232	3935	4	40001	MEDICARE	476.38	913.47
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	1	11150	MEDICARE	0.00	0.00
20	1251	6232	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6232	6975	4	40001	MEDICARE	536.37	1,099.17
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	0.00	0.00
20	1271	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	192.64	350.90
20	1271	6231	1920	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	1985	1	11150	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	101.00	101.00
20	1271	6231	1985	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	3935	1	11150	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	713.02	1,335.78
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	16.85	16.85
20	1271	6231	3940	4	46200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	6975	1	11150	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	1,703.81	3,963.29
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	0.00	0.00
20	1271	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6232	1920	3	00000	MEDICARE	0.00	0.00
20	1271	6232	1920	4	40001	MEDICARE	45.05	82.06
20	1271	6232	1920	4	46200	MEDICARE	0.00	0.00
20	1271	6232	1985	1	11150	MEDICARE	0.00	0.00
20	1271	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1271	6232	1985	4	40001	MEDICARE	23.62	23.62
20	1271	6232	1985	4	46200	MEDICARE	0.00	0.00

20	1271	6232	3935	1	11150	MEDICARE	0.00	0.00
20	1271	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1271	6232	3935	4	40001	MEDICARE	166.75	312.40
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	3.94	3.94
20	1271	6232	3940	4	46200	MEDICARE	0.00	0.00
20	1271	6232	6975	1	11150	MEDICARE	0.00	0.00
20	1271	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1271	6232	6975	4	40001	MEDICARE	398.46	926.89
20	1271	6232	6975	4	46200	MEDICARE	0.00	0.00
20	1281	6231	6975	4	44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1281	6231	6975	4	44201	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1281	6231	6975	4	44203	FICA AND MEDICARE INSURANCE - 611 ECSE	0.00	0.00
20	1281	6232	6975	4	44200	MEDICARE	0.00	0.00
20	1281	6232	6975	4	44201	MEDICARE	0.00	0.00
20	1281	6232	6975	4	44203	MEDICARE - 611 ECSE	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	1985	4	40001	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
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	1985	4	40001	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	1920	1	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1421	6231	1985	1	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	6231	3940	1	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1421	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1421	6232	1920	1	00000	MEDICARE	0.00	0.00
20	1421	6232	1985	1	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	1421	6232	3940	1	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	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	310.02	614.59
20	2113	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	171.19	339.43
20	2113	6231	1920	4	44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	279.20	552.48
20	2113	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	96.29	190.92
20	2113	6231	3940	4	44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6232	0000	3	05100	MEDICARE	0.00	0.00
20	2113	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6232	1920	3	00000	MEDICARE	72.50	143.73
20	2113	6232	1920	4	40001	MEDICARE	40.04	79.39
20	2113	6232	1920	4	44200	MEDICARE	0.00	0.00
20	2113	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2113	6232	3935	4	40001	MEDICARE	65.30	129.21
20	2113	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2113	6232	3940	4	40001	MEDICARE	22.52	44.65
20	2113	6232	3940	4	44200	MEDICARE	0.00	0.00
20	2113	6232	6975	3	00000	MEDICARE	0.00	0.00
20	2113	6232	6975	4	40001	MEDICARE	0.00	0.00
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	19.99

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	812.79	1,607.85
20	2122	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	412.40	683.79
20	2122	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	435.11	882.08
20	2122	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2122	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	394.07	780.94
20	2122	6232	0000	3	00000	MEDICARE	0.00	4.68
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	190.09	376.03
20	2122	6232	3935	3	00000	MEDICARE	96.45	159.92
20	2122	6232	3935	4	40001	MEDICARE	101.76	206.30
20	2122	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2122	6232	6975	4	40001	MEDICARE	92.16	182.63
20	2134	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	1920	1	11150	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	175.69	345.52
20	2134	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	265.02	265.02
20	2134	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	174.50	344.33
20	2134	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	98.83	194.36
20	2134	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	364.90	717.35
20	2134	6232	0000	3	00000	MEDICARE	0.00	0.00
20	2134	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6232	1920	3	00000	MEDICARE	0.00	0.00
20	2134	6232	1920	4	40001	MEDICARE	41.09	80.81
20	2134	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2134	6232	1985	4	40001	MEDICARE	61.98	61.98
20	2134	6232	3935	1	11150	MEDICARE	0.00	0.00
20	2134	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2134	6232	3935	4	40001	MEDICARE	40.81	80.53
20	2134	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2134	6232	3940	4	40001	MEDICARE	23.11	45.45
20	2134	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2134	6232	6975	3	00000	MEDICARE	0.00	0.00
20	2134	6232	6975	4	40001	MEDICARE	85.34	167.77
20	2152	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6231	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	349.95	690.64
20	2152	6231	6975	4	44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6231	6975	4	44201	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2152	6232	1920	3	12210	MEDICARE	0.00	0.00
20	2152	6232	1985	3	12210	MEDICARE	0.00	0.00
20	2152	6232	3935	3	12210	MEDICARE	0.00	0.00
20	2152	6232	3940	3	12210	MEDICARE	0.00	0.00
20	2152	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2152	6232	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6232	6975	3	12210	MEDICARE	81.84	161.52
20	2152	6232	6975	4	44200	MEDICARE	0.00	0.00
20	2152	6232	6975	4	44201	MEDICARE	0.00	0.00
20	2191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2191	6232	3935	4	40001	MEDICARE	0.00	0.00
20	2191	6232	6975	4	40001	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	238.21	461.04
20	2212	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	1920	4	46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	1985	1	11150	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	933.59	1,885.25
20	2212	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
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	768.74	1,513.52

20	2212	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
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	60.43	119.31
20	2212	6231	3940	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	3940	4	46500	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	6975	1	11150	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	1,175.32	2,329.04
20	2212	6231	6975	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2212	6231	6975	4	46500	FICA AND MEDICARE INSURANCE	0.00	0.00
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	55.70	107.83
20	2212	6232	1920	4	45100	MEDICARE	0.00	0.00
20	2212	6232	1920	4	46500	MEDICARE	0.00	0.00
20	2212	6232	1985	1	11150	MEDICARE	0.00	0.00
20	2212	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2212	6232	1985	4	40001	MEDICARE	218.35	440.89
20	2212	6232	1985	4	45100	MEDICARE	0.00	0.00
20	2212	6232	1985	4	46500	MEDICARE	0.00	0.00
20	2212	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2212	6232	3935	4	40001	MEDICARE	179.79	353.98
20	2212	6232	3935	4	45100	MEDICARE	0.00	0.00
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	14.14	27.92
20	2212	6232	3940	4	45100	MEDICARE	0.00	0.00
20	2212	6232	3940	4	46500	MEDICARE	0.00	0.00
20	2212	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2212	6232	6975	3	00000	MEDICARE	0.00	0.00
20	2212	6232	6975	4	40001	MEDICARE	274.86	544.67
20	2212	6232	6975	4	45100	MEDICARE	0.00	0.00
20	2212	6232	6975	4	46500	MEDICARE	0.00	0.00
20	2213	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2213	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2213	6231	6975	3	34200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2213	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2213	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2213	6232	6975	3	00000	MEDICARE	0.00	0.00
20	2213	6232	6975	3	34200	MEDICARE	0.00	0.00
20	2213	6232	6975	4	40001	MEDICARE	0.00	0.00
20	2222	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	32.89
20	2222	6231	1920	1	11150	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	198.71	390.97
20	2222	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	270.07	535.52
20	2222	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	289.35	570.57
20	2222	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	111.77	219.91
20	2222	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6232	0000	3	00000	MEDICARE	0.00	7.69
20	2222	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6232	1920	3	00000	MEDICARE	0.00	0.00
20	2222	6232	1920	4	40001	MEDICARE	46.48	91.44
20	2222	6232	1985	1	11150	MEDICARE	0.00	0.00
20	2222	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2222	6232	1985	4	40001	MEDICARE	63.16	125.24
20	2222	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2222	6232	3935	4	40001	MEDICARE	67.67	133.44
20	2222	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2222	6232	3940	4	40001	MEDICARE	26.13	51.42
20	2222	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2222	6232	6975	3	00000	MEDICARE	0.00	0.00
20	2222	6232	6975	4	40001	MEDICARE	0.00	0.00
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
20	2321	6231	0100	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2321	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	1,845.46	4,518.12
20	2321	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2321	6232	0100	1	11150	MEDICARE	0.00	0.00
20	2321	6232	0100	3	00000	MEDICARE	431.61	1,056.67

20	2329	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2329	6231	0100	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2329	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	135.76	268.67
20	2329	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	271.52	537.33
20	2329	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	259.17	515.42
20	2329	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	74.04	146.53
20	2329	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2329	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	493.69	976.98
20	2329	6232	0100	3	00000	MEDICARE	0.00	0.00
20	2329	6232	0100	3	12210	MEDICARE	0.00	0.00
20	2329	6232	1920	3	12210	MEDICARE	31.74	62.82
20	2329	6232	1985	3	12210	MEDICARE	63.52	125.70
20	2329	6232	3935	3	12210	MEDICARE	60.63	120.55
20	2329	6232	3940	3	12210	MEDICARE	17.32	34.27
20	2329	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2329	6232	6975	3	12210	MEDICARE	115.43	228.46
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	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	360.42	711.30
20	2411	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1985	1	00000	FICA AND MEDICARE INSURANCE	151.96	300.30
20	2411	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	743.27	1,499.47
20	2411	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	342.84	740.85
20	2411	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	253.94	496.71
20	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	202.74	468.53
20	2411	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	1,171.04	2,198.33
20	2411	6231	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	169.31	331.16
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	0100	3	00000	MEDICARE	0.00	0.00
20	2411	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6232	1920	3	00000	MEDICARE	84.30	166.36
20	2411	6232	1920	4	40001	MEDICARE	0.00	0.00
20	2411	6232	1985	1	00000	MEDICARE	35.54	70.24
20	2411	6232	1985	1	11150	MEDICARE	0.00	0.00
20	2411	6232	1985	3	00000	MEDICARE	173.82	350.67
20	2411	6232	1985	4	40001	MEDICARE	0.00	0.00
20	2411	6232	3935	1	11150	MEDICARE	0.00	0.00
20	2411	6232	3935	3	00000	MEDICARE	80.18	173.27
20	2411	6232	3935	4	40001	MEDICARE	59.39	116.16
20	2411	6232	3940	3	00000	MEDICARE	47.41	109.57
20	2411	6232	3940	4	40001	MEDICARE	0.00	0.00
20	2411	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2411	6232	6975	3	00000	MEDICARE	273.87	514.12
20	2411	6232	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	2411	6232	6975	4	40001	MEDICARE	39.60	77.45
20	2525	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2525	6232	0100	3	00000	MEDICARE	0.00	0.00
20	3512	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3512	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3512	6231	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	3512	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	1,043.68	1,962.96
20	3512	6231	6975	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3512	6232	6975	1	11150	MEDICARE	0.00	0.00
20	3512	6232	6975	3	00000	MEDICARE	0.00	0.00
20	3512	6232	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	3512	6232	6975	4	40001	MEDICARE	244.08	459.08
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	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	1985	3	00000	PR EXPENSE	0.00	0.00
20	3812	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	117.68	220.84
20	3812	6231	3935	3	00000	PR EXPENSE	0.00	0.00
20	3812	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	3940	3	00000	PR EXPENSE	0.00	0.00
20	3812	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	6975	3	00000	PR EXPENSE	0.00	0.00
20	3812	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	117.67
20	3812	6232	0000	3	00000	MEDICARE	0.00	0.00

20	3812	6232	1920	3	00000	MEDICARE	0.00	0.00
20	3812	6232	1920	4	40001	MEDICARE	0.00	0.00
20	3812	6232	1985	3	00000	MEDICARE	0.00	0.00
20	3812	6232	1985	4	40001	MEDICARE	27.53	51.66
20	3812	6232	3935	3	00000	PR EXPENSE	0.00	0.00
20	3812	6232	3935	3	12210	MEDICARE	0.00	0.00
20	3812	6232	3935	4	40001	MEDICARE	0.00	0.00
20	3812	6232	3940	3	00000	PR EXPENSE	0.00	0.00
20	3812	6232	3940	4	40001	MEDICARE	0.00	0.00
20	3812	6232	6975	3	00000	PR EXPENSE	0.00	0.00
20	3812	6232	6975	4	40001	MEDICARE	0.00	27.52
20	3912	6231	1920	3	00000	PR EXPENSE	0.00	0.00
20	3912	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	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	40001	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	40001	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	3	00000	PR EXPENSE	0.00	0.00
20	3912	6231	3940	4	40001	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	40001	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	3	00000	PR EXPENSE	0.00	0.00
20	3912	6232	1920	4	40001	MEDICARE	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	40001	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	40001	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	3	00000	PR EXPENSE	0.00	0.00
20	3912	6232	3940	4	40001	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	40001	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							112,548.57	231,867.49
Expenditure Object Part 3 6240 EMPLOYEE INSURANCE								
10	1111	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1111	6241	6975	4	40001	EMPLOYEE INSURANCE	2,760.81	3,016.91
10	1131	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1131	6241	3935	4	40001	EMPLOYEE INSURANCE	372.71	705.42
10	1131	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1131	6241	3940	4	40001	EMPLOYEE INSURANCE	942.91	1,765.79
10	1151	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1151	6241	1920	4	40001	EMPLOYEE INSURANCE	586.04	1,097.20
10	1151	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1151	6241	1985	4	40001	EMPLOYEE INSURANCE	1,211.98	2,285.10
10	1221	6241	1920	3	12210	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	1920	4	44100	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	515.26	515.26
10	1221	6241	1985	4	44100	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	3935	3	12210	EMPLOYEE INSURANCE	26.60	26.60
10	1221	6241	3935	4	44100	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	3940	3	12210	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	3940	4	44100	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	6975	3	12210	EMPLOYEE INSURANCE	709.65	709.65
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	40001	EMPLOYEE INSURANCE	1,356.87	1,356.87
10	1251	6241	1920	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	1985	3	00000	PR EXPENSE	0.00	0.00
10	1251	6241	1985	4	40001	EMPLOYEE INSURANCE	1,771.42	3,317.60

10	1251	6241	1985	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3935	4	40001	EMPLOYEE INSURANCE	586.04	586.04
10	1251	6241	3935	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3940	4	40001	EMPLOYEE INSURANCE	234.42	234.42
10	1251	6241	3940	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	6975	3	00000	PR EXPENSE	696.35	696.35
10	1251	6241	6975	3	33800	PR Deduction Expense MQPK	0.00	0.00
10	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	3,158.82	3,162.63
10	1251	6241	6975	4	45100	EMPLOYEE INSURANCE	0.00	0.00
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	0.00	0.00
10	1271	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1411	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2112	6241	3935	3	00000	PR EXPENSE	0.00	0.00
10	2112	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	0100	3	00000	EMPLOYEE INSURANCE	599.34	599.34
10	2113	6241	0100	4	46300	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	1920	4	40001	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	0.00	0.00
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	515.26	1,057.08
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	550.99	1,031.69
10	2122	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	929.61	1,995.29
10	2122	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	1920	4	40001	EMPLOYEE INSURANCE	829.03	829.03
10	2125	6241	1920	4	45102	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	1985	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	1985	4	40001	EMPLOYEE INSURANCE	573.60	573.60
10	2125	6241	3935	4	40001	EMPLOYEE INSURANCE	689.09	689.09
10	2125	6241	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	3940	4	40001	EMPLOYEE INSURANCE	774.10	774.10
10	2125	6241	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	6975	4	40001	EMPLOYEE INSURANCE	438.81	438.81
10	2134	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
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	0.00	0.00
10	2191	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	1985	4	40001	EMPLOYEE INSURANCE	709.65	709.65
10	2191	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3935	4	40001	EMPLOYEE INSURANCE	655.71	655.71
10	2191	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	6975	4	40001	EMPLOYEE INSURANCE	437.14	437.14
10	2212	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
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	1985	4	40001	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	1,362.89	2,551.30
10	2212	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2212	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2222	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2222	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2222	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2222	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	1920	4	40001	EMPLOYEE INSURANCE	170.31	173.36
10	2225	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00

10	2225	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3940	4	40001	EMPLOYEE INSURANCE	539.34	548.99
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	2,072.54	4,118.35
10	2322	6241	0100	3	00000	EMPLOYEE INSURANCE	709.65	1,328.48
10	2329	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2331	6241	0100	3	00000	EMPLOYEE INSURANCE	839.97	1,969.96
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	0.00	0.00
10	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	929.61	1,912.10
10	2411	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1985	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3935	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	6975	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	0100	3	00000	EMPLOYEE INSURANCE	929.61	1,747.66
10	2511	6241	0100	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	1920	3	00000	EMPLOYEE INSURANCE	6.38	6.38
10	2511	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	1985	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	3935	3	00000	EMPLOYEE INSURANCE	5.59	5.59
10	2511	6241	3935	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	3940	3	00000	EMPLOYEE INSURANCE	2.79	2.79
10	2511	6241	6975	3	00000	EMPLOYEE INSURANCE	792.81	792.81
10	2511	6241	6975	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2525	6241	0100	3	00000	EMPLOYEE INSURANCE	929.61	1,739.79
10	2541	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2551	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2552	6241	0100	3	00000	EMPLOYEE INSURANCE	3,530.45	4,011.15
10	2562	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	4.83
10	2562	6241	1920	3	00000	EMPLOYEE INSURANCE	131.87	131.87
10	2562	6241	1985	3	00000	EMPLOYEE INSURANCE	3.99	3.99
10	2562	6241	3935	3	00000	EMPLOYEE INSURANCE	2.52	2.52
10	2562	6241	3940	3	00000	EMPLOYEE INSURANCE	53.95	53.95
10	2562	6241	6975	3	00000	EMPLOYEE INSURANCE	339.83	339.83
10	2645	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	3512	6241	6975	1	11400	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	0.00	0.00
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	3	33800	PR Deduction Expense MOQPK	0.00	0.00
20	1111	6241	6975	4	40001	EMPLOYEE INSURANCE	22,331.76	43,674.66
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	0.00	0.00
20	1131	6241	3935	4	40001	EMPLOYEE INSURANCE	12,964.41	25,856.30
20	1131	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3940	4	40001	EMPLOYEE INSURANCE	4,785.29	9,607.39
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	8,344.99	18,233.66
20	1151	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	40001	EMPLOYEE INSURANCE	14,917.98	28,707.84
20	1151	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1191	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1191	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1211	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1211	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
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	0.00	0.00
20	1221	6241	1920	4	44100	EMPLOYEE INSURANCE	798.53	1,495.16
20	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	985.88	1,845.13
20	1221	6241	1985	4	44100	EMPLOYEE INSURANCE	0.00	982.49
20	1221	6241	3935	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	3935	4	44100	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	3940	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	3940	4	44100	EMPLOYEE INSURANCE	342.22	640.78
20	1221	6241	6975	3	12210	EMPLOYEE INSURANCE	0.00	982.49
20	1221	6241	6975	4	44100	EMPLOYEE INSURANCE	550.99	1,325.19
20	1221	6241	6975	4	44201	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	6975	4	44204	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	0000	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1920	4	40001	EMPLOYEE INSURANCE	836.32	1,595.69
20	1251	6241	1920	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1920	4	45102	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1985	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	3935	3	00000	PR EXPENSE	0.00	0.00
20	1251	6241	3935	4	40001	EMPLOYEE INSURANCE	3,234.42	6,449.58
20	1251	6241	3935	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	3940	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	3,503.15	6,634.11
20	1251	6241	6975	4	45100	EMPLOYEE INSURANCE	0.00	0.00
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	0.00	0.00
20	1271	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	1920	4	40001	EMPLOYEE INSURANCE	234.42	438.88
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	0.00	0.00
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	2,052.76	3,841.76
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	0.00	0.00
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	2,560.05	4,710.63
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	44200	EMPLOYEE INSURANCE	0.00	0.00
20	1281	6241	6975	4	44201	EMPLOYEE INSURANCE	0.00	0.00
20	1281	6241	6975	4	44203	EMPLOYEE INSURANCE - 611 ECSE	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	709.65	1,251.47
20	2113	6241	1920	4	40001	EMPLOYEE INSURANCE	721.57	1,350.37
20	2113	6241	1920	4	44200	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3935	4	40001	EMPLOYEE INSURANCE	1,066.92	1,996.71
20	2113	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3940	4	40001	EMPLOYEE INSURANCE	405.88	759.57
20	2113	6241	3940	4	44200	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
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	999.18	1,871.13
20	2122	6241	3935	3	00000	EMPLOYEE INSURANCE	709.65	1,328.48
20	2122	6241	3935	4	40001	EMPLOYEE INSURANCE	709.65	1,328.48
20	2122	6241	6975	4	40001	EMPLOYEE INSURANCE	1,127.45	2,109.94
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	375.06	702.20
20	2134	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	3935	4	40001	EMPLOYEE INSURANCE	7.98	15.60
20	2134	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	3940	4	40001	EMPLOYEE INSURANCE	210.98	395.00
20	2134	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	6975	4	40001	EMPLOYEE INSURANCE	845.29	1,611.87
20	2152	6241	1920	3	12210	EMPLOYEE INSURANCE	0.00	0.00

20	2152	6241	1985	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	3935	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	3940	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6241	6975	3	12210	EMPLOYEE INSURANCE	709.65	1,328.48
20	2152	6241	6975	4	44200	EMPLOYEE INSURANCE	0.00	0.00
20	2152	6241	6975	4	44201	EMPLOYEE INSURANCE	0.00	0.00
20	2191	6241	6975	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
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	532.38	996.38
20	2212	6241	1920	4	45100	EMPLOYEE INSURANCE	0.00	0.00
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	1,631.07	3,053.03
20	2212	6241	1985	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	1985	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	3935	4	40001	EMPLOYEE INSURANCE	342.90	643.21
20	2212	6241	3935	4	45100	EMPLOYEE INSURANCE	0.00	0.00
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	69.94	130.98
20	2212	6241	3940	4	45100	EMPLOYEE INSURANCE	0.00	0.00
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	2,263.01	4,235.74
20	2212	6241	6975	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	2212	6241	6975	4	46500	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1920	4	40001	EMPLOYEE INSURANCE	375.06	771.11
20	2222	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1985	4	40001	EMPLOYEE INSURANCE	1,127.45	2,109.94
20	2222	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3935	4	40001	EMPLOYEE INSURANCE	709.65	1,328.48
20	2222	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3940	4	40001	EMPLOYEE INSURANCE	210.98	433.76
20	2222	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	1,660.61	3,920.18
20	2329	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2329	6241	0100	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	2329	6241	1920	3	12210	EMPLOYEE INSURANCE	282.95	529.62
20	2329	6241	1985	3	12210	EMPLOYEE INSURANCE	565.92	1,059.23
20	2329	6241	3935	3	12210	EMPLOYEE INSURANCE	540.18	1,011.08
20	2329	6241	3940	3	12210	EMPLOYEE INSURANCE	154.35	288.89
20	2329	6241	6975	3	12210	EMPLOYEE INSURANCE	1,028.92	1,925.87
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	375.06	702.20
20	2411	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	1985	1	00000	EMPLOYEE INSURANCE	279.54	523.36
20	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	1,271.26	2,379.44
20	2411	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	3935	3	00000	EMPLOYEE INSURANCE	557.77	1,043.88
20	2411	6241	3935	4	40001	EMPLOYEE INSURANCE	760.75	1,616.93
20	2411	6241	3940	3	00000	EMPLOYEE INSURANCE	210.98	395.00
20	2411	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	6975	3	00000	EMPLOYEE INSURANCE	2,995.82	5,606.11
20	2411	6241	6975	4	40001	EMPLOYEE INSURANCE	507.17	1,077.96
20	2525	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	3512	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	3512	6241	6975	3	33800	PR Deduction Expense MOQPK	0.00	0.00
20	3512	6241	6975	4	40001	EMPLOYEE INSURANCE	3,118.70	5,177.20
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		144,600.42	264,742.69
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
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
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 6300						PURCHASED SERVICES			
10	2100	6300	1920	2	00000	PURCHASED	SERVICES	1,874.88	1,874.88
10	2100	6300	1920	4	40001	PURCHASED	SERVICES	0.00	0.00
10	2100	6300	1920	4	46101	PURCHASED	SERVICES	0.00	0.00
10	2100	6300	1985	2	00000	PURCHASED	SERVICES	0.00	0.00
10	2100	6300	3935	2	00000	PURCHASED	SERVICES	0.00	0.00
10	2100	6300	3935	4	40001	PURCHASED	SERVICES	0.00	0.00
10	2100	6300	3935	4	46101	PURCHASED	SERVICES	0.00	0.00
10	2100	6300	3940	2	00000	PURCHASED	SERVICES	0.00	0.00
10	2100	6300	3940	4	40001	PURCHASED	SERVICES	0.00	0.00
10	2100	6300	3940	4	46101	PURCHASED	SERVICES	0.00	0.00
10	2130	6300	0100	2	00000	PURCHASED	SERVICES	220.00	220.00
10	2130	6300	1920	2	00000	PURCHASED	SERVICES	330.00	330.00
10	2130	6300	1985	2	00000	PURCHASED	SERVICES	330.00	330.00
10	2130	6300	3935	2	00000	PURCHASED	SERVICES	440.00	440.00
10	2130	6300	3940	2	00000	PURCHASED	SERVICES	0.00	0.00
10	2130	6300	6975	2	00000	PURCHASED	SERVICES	0.00	0.00
10	2200	6300	0100	2	00000	PURCHASED	SERVICES	0.00	0.00

10 2200 6300 0100 4 46101	PURCHASED SERVICES	0.00	0.00
10 2200 6300 1920 2 00000	PURCHASED SERVICES	0.00	0.00
10 2200 6300 1920 4 46101	PURCHASED SERVICES	0.00	0.00
10 2200 6300 1985 2 00000	PURCHASED SERVICES	0.00	0.00
10 2200 6300 1985 4 46101	PURCHASED SERVICES	0.00	0.00
10 2200 6300 3935 2 00000	PURCHASED SERVICES	0.00	0.00
10 2200 6300 3935 4 46101	PURCHASED SERVICES	0.00	0.00
10 2200 6300 3940 2 00000	PURCHASED SERVICES	0.00	0.00
10 2200 6300 3940 4 46101	PURCHASED SERVICES	0.00	0.00
10 2200 6300 6975 2 00000	PURCHASED SERVICES	0.00	0.00
10 2200 6300 6975 4 46101	PURCHASED SERVICES	0.00	0.00
6300 PURCHASED SERVICES		3,194.88	3,194.88

Expenditure Object Part 3 6310	PROFESSIONAL & TECHNICAL SERV		
10 1111 6311 1920 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 3940 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 6975 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1111 6311 6975 4 40001	INSTRUCTIONAL SERVICES	590.24	590.24
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 1920 4 40001	INSTRUCTIONAL 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	2,586.64	2,586.64
10 1131 6311 3940 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3940 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 6975 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
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 3935 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1131 6319 3940 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
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	295.12	295.12
10 1151 6311 1985 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 3935 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 3940 4 40001	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	6,534.00
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
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 1211 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6311 1920 3 12210	INSTRUCTIONAL SERVICES	0.00	0.00
10 1221 6311 3935 3 12210	INSTRUCTIONAL SERVICES	6,750.00	6,750.00
10 1221 6311 3940 3 12210	INSTRUCTIONAL SERVICES	0.00	0.00
10 1221 6311 6975 3 12210	INSTRUCTIONAL 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	1	11100	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	1	11100	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	11100	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	1920	4	44100	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	1985	4	43703	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	1985	4	44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	150.00	150.00
10	1221	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	3935	4	44100	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	3940	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	3940	4	44100	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	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	6975	4	43703	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	6975	4	44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1222	6319	1920	3	00000	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	3935	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	1271	6311	3940	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1271	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1271	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1271	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1271	6319	6975	4	40001	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	0000	4	46300	PUPIL SERVICES	0.00	0.00
10	1411	6313	6975	1	00000	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	1411	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6313	0000	3	00000	PUPIL SERVICES	0.00	0.00
10	1421	6319	0000	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	1920	1	00000	OTHER PROF/TECHNICAL SERVICES	2,200.00	2,200.00
10	1421	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	2,200.00	2,200.00
10	1421	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	3935	1	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	1	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	1911	6311	1985	4	40001	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	2113	6313	0000	4	46101	PUPIL SERVICES	0.00	0.00
10	2113	6313	1920	2	00000	PUPIL SERVICES	0.00	0.00
10	2113	6313	1985	2	00000	PUPIL SERVICES	0.00	0.00
10	2113	6313	3935	2	00000	PUPIL SERVICES	0.00	0.00
10	2113	6313	3940	2	00000	PUPIL SERVICES	0.00	0.00
10	2113	6319	1985	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2113	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2113	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2113	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2113	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2113	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2113	6319	6975	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2119	6313	1920	2	00000	PUPIL SERVICES	1,486.68	1,486.68
10	2119	6313	1920	4	46101	PUPIL SERVICES	0.00	0.00
10	2119	6313	1985	2	00000	PUPIL SERVICES	330.38	330.38

10	2119	6313	1985	4	46101	PUPIL SERVICES	0.00	0.00
10	2119	6313	3935	2	00000	PUPIL SERVICES	330.38	330.38
10	2119	6313	3935	4	46101	PUPIL SERVICES	0.00	0.00
10	2119	6313	3940	2	00000	PUPIL SERVICES	1,486.68	1,486.68
10	2119	6313	3940	4	46101	PUPIL SERVICES	0.00	0.00
10	2119	6313	6975	2	00000	PUPIL SERVICES	2,973.38	2,973.38
10	2119	6313	6975	4	46101	PUPIL SERVICES	0.00	0.00
10	2122	6313	0000	3	00000	PUPIL SERVICES	0.00	0.00
10	2122	6313	0000	4	46300	PUPIL SERVICES	0.00	0.00
10	2122	6313	1920	2	00000	PUPIL SERVICES	1,870.00	1,870.00
10	2122	6313	1985	2	00000	PUPIL SERVICES	1,980.00	2,430.00
10	2122	6313	3935	2	00000	PUPIL SERVICES	3,960.00	5,160.00
10	2122	6313	3940	2	00000	PUPIL SERVICES	110.00	110.00
10	2122	6313	6975	2	00000	PUPIL SERVICES	550.00	850.00
10	2122	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2122	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2122	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2122	6319	3935	4	40001	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	1920	4	40001	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	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	4,795.61	4,795.61
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	2134	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2139	6313	0100	2	00000	PUPIL SERVICES	0.00	400.00
10	2139	6313	1920	4	46101	PUPIL SERVICES	0.00	0.00
10	2139	6313	1985	2	00000	PUPIL SERVICES	0.00	400.00
10	2139	6313	1985	4	46101	PUPIL SERVICES	0.00	0.00
10	2139	6313	3935	2	00000	PUPIL SERVICES	0.00	1,200.00
10	2139	6313	3935	4	46101	PUPIL SERVICES	0.00	0.00
10	2139	6313	3940	2	00000	PUPIL SERVICES	0.00	250.00
10	2139	6313	3940	4	46101	PUPIL SERVICES	0.00	0.00
10	2139	6313	6975	4	46101	PUPIL 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	1	11100	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	1	11100	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	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	3935	3	12210	PUPIL SERVICES	813.04	813.04
10	2152	6313	3935	4	43703	PUPIL SERVICES	0.00	0.00
10	2152	6313	3935	4	43900	PUPIL SERVICES	0.00	0.00
10	2152	6313	3935	4	44100	PUPIL SERVICES	0.00	0.00
10	2152	6313	3940	1	11100	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	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	6975	3	12210	PUPIL SERVICES	1,592.50	1,592.50
10	2152	6313	6975	4	44100	PUPIL SERVICES	0.00	0.00
10	2152	6319	1985	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2152	6319	1985	4	44100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2152	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2152	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2162	6313	1920	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	1920	3	12210	PUPIL SERVICES	0.00	0.00
10	2162	6313	1985	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	1985	3	12210	PUPIL SERVICES	0.00	0.00
10	2162	6313	1985	4	44100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3935	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3935	3	12210	PUPIL SERVICES	0.00	0.00
10	2162	6313	3935	4	43900	PUPIL SERVICES	0.00	0.00
10	2162	6313	3935	4	44100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3940	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3940	3	12210	PUPIL SERVICES	0.00	0.00
10	2162	6313	6975	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	6975	3	12210	PUPIL SERVICES	0.00	0.00
10	2162	6313	6975	4	44100	PUPIL SERVICES	0.00	0.00
10	2162	6313	6975	4	44200	PUPIL SERVICES	0.00	0.00

10	2162	6313	6975	4	44201	PUPIL SERVICES	0.00	0.00
10	2162	6316	6975	4	44201	DATA PROCESSING SERVICES	0.00	0.00
10	2162	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2162	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2172	6313	1920	3	12210	PUPIL SERVICES	0.00	0.00
10	2172	6313	1985	1	11100	PUPIL SERVICES	0.00	0.00
10	2172	6313	1985	3	12210	PUPIL SERVICES	0.00	0.00
10	2172	6313	1985	4	44100	PUPIL SERVICES	0.00	0.00
10	2172	6313	3935	3	12210	PUPIL SERVICES	0.00	0.00
10	2172	6313	3940	1	11100	PUPIL SERVICES	0.00	0.00
10	2172	6313	6975	1	11100	PUPIL SERVICES	0.00	0.00
10	2172	6313	6975	3	12210	GENERAL SUPPLIES	0.00	0.00
10	2172	6313	6975	4	43900	PUPIL SERVICES	0.00	0.00
10	2172	6313	6975	4	44100	PUPIL SERVICES	0.00	0.00
10	2191	6311	1920	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	2191	6311	3940	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	2212	6313	1985	2	00000	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	0.00	0.00
10	2213	6319	0000	1	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	2	00000	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	2,932.50	2,932.50
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	46101	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	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	3,250.00
10	2213	6319	0100	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0100	4	40001	OTHER PROF/TECHNICAL SERVICES	50.00	410.00
10	2213	6319	0100	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0100	4	46101	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	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	2	00000	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	46101	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	46300	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	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	173.50
10	2213	6319	1985	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	12,482.75	12,482.75
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	46101	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	46300	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	00000	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	2	00000	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	6,621.00	6,621.00
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	46101	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	46300	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	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	1	11202	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	2	00000	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	46101	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	46300	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	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	1	11400	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	1	11500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	2	00000	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	1,739.37	1,864.37
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	46101	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	46300	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	2219	6313	1920	4	46101	PUPIL SERVICES	0.00	0.00
10	2219	6313	1985	4	46101	PUPIL SERVICES	0.00	0.00
10	2219	6313	3935	4	46101	PUPIL SERVICES	0.00	0.00
10	2219	6313	3940	4	46101	PUPIL SERVICES	0.00	0.00
10	2219	6313	6975	4	46101	PUPIL 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	6317	1920	3	00000	LEGAL SERVICES	0.00	0.00
10	2311	6317	1985	3	00000	LEGAL SERVICES	0.00	0.00
10	2311	6317	3935	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	9,140.00	13,140.00
10	2321	6317	1985	3	00000	LEGAL SERVICES	0.00	0.00
10	2321	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2321	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	5,000.00	5,000.00
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	2329	6319	1920	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2329	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	585.00
10	2329	6319	3940	3	12210	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	6317	0100	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	1	00000	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	2491	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2521	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2521	6319	0100	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	14,541.00	14,541.00
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	2529	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2529	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00

10	2529	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2529	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2529	6319	6975	4	40001	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	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	14,880.00	30,000.00
10	2542	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	0100	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	3940	4	40001	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	2544	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2546	6319	0098	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	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2546	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	3,314.95	3,314.95
10	2546	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	3,314.95	3,314.95
10	2546	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	3,314.95	3,314.95
10	2546	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2546	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	3,314.95	3,314.95
10	2552	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	5,064.00	5,064.00
10	2562	6319	1920	4	44500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2562	6319	1920	4	44600	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2562	6319	3935	4	47300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2562	6319	3935	4	47400	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2562	6319	3940	4	44500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2562	6319	3940	4	44600	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
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	1	11400	INSTRUCTIONAL SERVICES	0.00	0.00
10	3512	6311	6975	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	3512	6311	6975	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	3512	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3512	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3512	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3512	6319	6975	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	3812	6311	6975	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	3812	6319	1920	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3812	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	319.72	319.72
10	3812	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3812	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3812	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3812	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3812	6319	3940	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3812	6319	6975	4	40001	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	1920	4	40001	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	3940	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							123,080.79	157,428.29
Expenditure Object Part 3 6330 PROPERTY SERVICES								
10	1111	6334	1920	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1111	6334	1920	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1111	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1111	6334	1985	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1111	6334	3935	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1111	6334	3935	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1111	6334	3940	3	00000	RENTALS-EQUIPMENT	0.00	0.00

10	1111	6334	3940	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1111	6334	6975	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1111	6334	6975	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1131	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	1131	6332	3940	4	40001	REPAIRS AND MAINTENANCE	0.00	0.00
10	1131	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	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	1920	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1131	6334	3935	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1131	6334	3935	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1131	6334	3940	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1131	6334	3940	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1131	6334	6975	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1151	6332	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
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
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	750.51	1,335.98
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	750.51	1,366.45
10	1151	6334	3935	4	40001	RENTALS-EQUIPMENT	1,191.52	1,746.52
10	1151	6334	3940	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1151	6334	6975	4	40001	RENTALS-EQUIPMENT	750.51	1,335.98
10	1191	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1411	6332	1920	1	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	1411	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1411	6333	1985	1	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	1	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1421	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	0.00	2,675.00
10	1421	6333	3935	3	00000	RENTALS-LAND AND BUILDINGS	1,850.00	1,850.00
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	6332	3935	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2321	6332	6975	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2321	6333	0100	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
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	1985	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	0.00	0.00
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	0.00	0.00
10	2491	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2491	6333	1920	3	00000	RENTALS-LAND AND BUILDINGS	928.00	928.00
10	2491	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2522	6332	0100	3	00000	REPAIRS AND MAINTENANCE	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	0100	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	1920	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	1920	4	42804	CLEANING SERVICES	0.00	0.00
10	2542	6331	1985	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	1985	4	42804	CLEANING SERVICES	0.00	0.00
10	2542	6331	3935	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	3935	4	42804	CLEANING SERVICES	0.00	0.00
10	2542	6331	3940	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	3940	4	42804	CLEANING SERVICES	0.00	0.00

10	2542	6331	6975	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	6975	4	40001	CLEANING SERVICES	0.00	0.00
10	2542	6331	6975	4	42804	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	362.00	7,603.59
10	2542	6332	1920	1	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	1920	3	00000	REPAIRS AND MAINTENANCE	2,792.00	7,718.62
10	2542	6332	1985	3	00000	REPAIRS AND MAINTENANCE	1,303.00	16,829.43
10	2542	6332	1985	4	42200	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3935	3	00000	REPAIRS AND MAINTENANCE	5,249.68	20,535.31
10	2542	6332	3935	4	40001	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3935	4	42200	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3940	1	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3940	3	00000	REPAIRS AND MAINTENANCE	400.00	2,402.12
10	2542	6332	6975	3	00000	REPAIRS AND MAINTENANCE	2,833.50	31,689.09
10	2542	6332	6975	4	42300	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2542	6333	0099	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2542	6333	0100	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
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	6334	6975	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	WATER AND SEWER	0.00	0.00
10	2542	6335	0099	3	00000	WATER AND SEWER	0.00	0.00
10	2542	6335	0100	3	00000	WATER AND SEWER	0.00	0.00
10	2542	6335	1920	3	00000	WATER AND SEWER	0.00	0.00
10	2542	6335	1985	3	00000	WATER AND SEWER	0.00	0.00
10	2542	6335	3935	3	00000	WATER AND SEWER	0.00	0.00
10	2542	6335	3940	3	00000	WATER AND SEWER	0.00	0.00
10	2542	6335	6975	3	00000	WATER AND SEWER	0.00	0.00
10	2542	6336	0000	3	00000	TRASH REMOVAL	0.00	0.00
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	0100	3	00000	TRASH REMOVAL	0.00	0.00
10	2542	6336	1920	3	00000	TRASH REMOVAL	0.00	0.00
10	2542	6336	1985	3	00000	TRASH REMOVAL	0.00	0.00
10	2542	6336	3935	3	00000	TRASH REMOVAL	0.00	0.00
10	2542	6336	3940	3	00000	TRASH REMOVAL	0.00	0.00
10	2542	6336	6975	3	00000	TRASH REMOVAL	0.00	0.00
10	2542	6339	0000	3	00000	OTHER PROPERTY SERVICES	0.00	0.00
10	2542	6339	0100	3	00000	OTHER PROPERTY SERVICES	0.00	0.00
10	2542	6339	1920	3	00000	OTHER PROPERTY SERVICES	378.00	378.00
10	2542	6339	1985	3	00000	OTHER PROPERTY SERVICES	0.00	226.00
10	2542	6339	3935	3	00000	OTHER PROPERTY SERVICES	205.00	205.00
10	2542	6339	3940	3	00000	OTHER PROPERTY SERVICES	189.00	189.00
10	2542	6339	6975	3	00000	OTHER PROPERTY SERVICES	205.00	355.00
10	2543	6332	0000	3	00000	REPAIRS AND MAINTENANCE	1,246.32	1,246.32
10	2543	6332	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	1,200.00
10	2543	6332	0100	1	00000	REPAIRS AND MAINTENANCE	0.00	2,386.47
10	2543	6332	0100	3	00000	REPAIRS AND MAINTENANCE	334.00	2,238.00
10	2543	6332	1920	3	00000	REPAIRS AND MAINTENANCE	285.00	285.00
10	2543	6332	1985	1	11202	REPAIRS AND MAINTENANCE	0.00	0.00
10	2543	6332	1985	3	00000	REPAIRS AND MAINTENANCE	0.00	556.72
10	2543	6332	3935	3	00000	REPAIRS AND MAINTENANCE	198.00	3,496.62
10	2543	6332	3940	3	00000	REPAIRS AND MAINTENANCE	0.00	325.00
10	2543	6332	6975	3	00000	REPAIRS AND MAINTENANCE	858.00	1,189.25
10	2543	6336	3935	3	00000	TRASH REMOVAL	0.00	0.00
10	2543	6336	6975	3	00000	TRASH REMOVAL	0.00	0.00
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	0100	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2546	6332	1920	3	00000	REPAIRS AND MAINTENANCE	50.12	179.09

10 2546 6332 1985 3 00000	REPAIRS AND MAINTENANCE	128.97	128.97
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	131.48
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 2552 6332 0100 3 00000	REPAIRS AND MAINTENANCE	3,751.24	4,614.64
10 2552 6333 0100 3 00000	RENTALS-LAND AND BUILDINGS	818.00	818.00
10 2554 6332 0100 3 12210	REPAIRS AND MAINTENANCE	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 3611 6339 6975 1 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 3611 6339 6975 4 45100	OTHER PROPERTY SERVICES	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 1920 4 40001	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
40 2321 6334 1920 3 00000	RENTALS-EQUIPMENT	0.00	0.00
40 2321 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
40 2321 6334 3935 3 00000	RENTALS-EQUIPMENT	0.00	0.00
40 2321 6334 3940 3 00000	RENTALS-EQUIPMENT	0.00	0.00
40 2321 6334 6975 3 00000	RENTALS-EQUIPMENT	0.00	0.00
6330 PROPERTY SERVICES		27,807.88	118,164.65
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
10 1241 6343 3935 3 00000	TRAVEL	0.00	0.00
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 1 00000	TRAVEL	0.00	14.40
10 1411 6343 1920 3 00000	TRAVEL	0.00	0.00
10 1411 6343 1985 1 00000	TRAVEL	16,468.79	26,930.34
10 1411 6343 1985 3 00000	TRAVEL	0.00	0.00
10 1411 6343 1985 4 40001	TRAVEL	0.00	0.00
10 1411 6343 3935 1 00000	TRAVEL	0.00	1,840.20
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 2113 6343 1920 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2113 6343 3940 4 40001	CLASSIFIED SALARIES-REGULAR	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	2	00000	TRAVEL	0.00	0.00
10	2213	6343	0100	3	00000	TRAVEL	933.60	1,574.79
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	2	00000	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	0.00	0.00
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	2	00000	TRAVEL	0.00	0.00
10	2213	6343	1985	3	00000	TRAVEL	0.00	0.00
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	2	00000	TRAVEL	0.00	0.00
10	2213	6343	3935	3	00000	TRAVEL	2,310.53	4,004.71
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	2	00000	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	1	11500	TRAVEL	0.00	0.00
10	2213	6343	6975	2	00000	TRAVEL	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	1	00000	TRAVEL	1,087.26	1,943.74
10	2321	6343	0100	3	00000	TRAVEL	1,794.74	4,374.34
10	2321	6343	1920	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	2329	6343	6975	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	0.00	0.00
10	2411	6343	3940	3	00000	TRAVEL	0.00	0.00
10	2411	6343	6975	3	00000	TRAVEL	0.00	0.00
10	2521	6341	3935	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2521	6341	6975	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2525	6343	0100	3	00000	TRAVEL	0.00	0.00
10	2525	6343	3935	3	00000	TRAVEL	0.00	0.00
10	2525	6343	6975	3	00000	TRAVEL	0.00	0.00
10	2542	6341	1920	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2542	6341	1985	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2542	6341	3935	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2542	6341	3940	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00

10	2542	6341	6975	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2542	6342	3935	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6340	1920	3	00000	TRANSPORTATION SERVICES	0.00	0.00
10	2551	6340	1985	3	00000	TRANSPORTATION SERVICES	0.00	0.00
10	2551	6340	3935	3	00000	TRANSPORTATION SERVICES	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	12210	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	12210	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	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	4	40001	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	4	42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1985	3	00000	CONTRACTED PUPIL TRANSPORTATION	133.39	133.39
10	2551	6341	1985	3	15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1985	4	42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1985	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1985	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3935	1	12210	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	12210	CONTRACTED PUPIL TRANSPORTATION	1,082.20	1,082.20
10	2551	6341	3935	3	15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3935	4	42501	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	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	3	00000	CONTRACTED PUPIL TRANSPORTATION	1,202.74	1,202.74
10	2551	6341	3940	3	15100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	4	42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	6975	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	6975	3	00000	CONTRACTED PUPIL TRANSPORTATION	585.87	585.87
10	2551	6341	6975	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	6975	4	42501	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	42803	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	1	15100	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	42803	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	1	15100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3935	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3935	4	42803	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	42803	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	2551	6342	6975	4	42803	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	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	3935	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	3940	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	6975	1	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	2553	6342	3940	3	12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2553	6342	6975	3	12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	1920	4	42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10	2558	6341	1920	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6341	1920	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00

10	2558	6341	1985	4	42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10	2558	6341	1985	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6341	1985	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	3935	4	42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10	2558	6341	3935	4	43900	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	3935	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6341	3935	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	3940	4	42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10	2558	6341	3940	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6341	3940	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	6975	4	42501	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	6975	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6341	6975	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	1920	3	12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	1920	4	42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10	2558	6342	1920	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	1920	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6342	1985	3	12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	1985	4	42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10	2558	6342	1985	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	1985	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6342	3935	3	12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	3935	4	42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10	2558	6342	3935	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	3940	3	12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	3940	4	42501	OTHER PUPIL TRANSPORTATION - CARES	0.00	0.00
10	2558	6342	3940	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	6975	3	12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	6975	4	42501	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6342	6975	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2559	6341	1985	3	12210	ECSE TRANSPORTATION	0.00	0.00
10	2559	6341	6975	3	12210	ECSE TRANSPORTATION	0.00	0.00
10	2559	6342	3940	3	12210	ECSE TRANSPORTATION	0.00	0.00
10	2559	6342	6975	3	12210	ECSE TRANSPORTATION	0.00	0.00
10	3611	6343	1985	1	00000	TRAVEL	0.00	0.00
10	3611	6343	3935	1	00000	TRAVEL	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	0.00	0.00
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							25,599.12	43,686.72
Expenditure Object Part 3 6350 INSURANCE(OTHER EMP BENEFITS)								
10	2311	6359	0000	3	00000	JUDGMENTS AGAINST LEA	0.00	0.00
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	1	11202	PROPERTY INSURANCE	0.00	0.00
10	2542	6351	0000	3	00000	PROPERTY INSURANCE	0.00	0.00
10	2542	6351	0098	3	00000	PROPERTY INSURANCE	0.00	0.00
6350 INSURANCE(OTHER EMP BENEFITS)							0.00	0.00
Expenditure Object Part 3 6360 COMMUNICATION								
10	1111	6361	3935	3	00000	COMMUNICATION	0.00	0.00
10	1111	6361	6975	3	00000	COMMUNICATION	178.47	178.47
10	1111	6361	6975	4	40001	COMMUNICATION	0.00	0.00
10	1111	6361	6975	4	42800	COMMUNICATION	0.00	0.00
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
10	1111	6363	6975	4	40001	PRINTING AND BINDING	0.00	0.00
10	1131	6361	1920	3	00000	COMMUNICATION	0.00	0.00
10	1131	6361	3935	3	00000	COMMUNICATION	178.47	178.47
10	1131	6361	3935	4	40001	COMMUNICATION	0.00	0.00
10	1131	6361	3935	4	42800	COMMUNICATION	0.00	0.00
10	1131	6361	3940	3	00000	COMMUNICATION	0.00	0.00
10	1131	6361	3940	4	40001	COMMUNICATION	0.00	165.24

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	89.24	89.24
10	1151	6361	1920	4	40001	COMMUNICATION	0.00	0.00
10	1151	6361	1985	3	00000	COMMUNICATION	178.47	178.47
10	1151	6361	1985	4	40001	COMMUNICATION	0.00	0.00
10	1151	6361	3940	3	00000	COMMUNICATION	89.23	89.23
10	1151	6361	6975	3	00000	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	1221	6361	1920	3	12210	COMMUNICATION	0.00	0.00
10	1221	6361	3935	3	12210	COMMUNICATION	0.00	14.80
10	1221	6361	6975	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	1411	6363	1985	1	00000	PRINTING AND BINDING	0.00	0.00
10	2134	6361	1985	3	00000	COMMUNICATION	0.00	0.00
10	2311	6361	0100	3	00000	COMMUNICATION	0.00	0.00
10	2321	6361	0098	3	00000	COMMUNICATION	0.00	0.00
10	2321	6361	0100	3	00000	COMMUNICATION	0.00	53.74
10	2321	6361	6975	3	00000	COMMUNICATION	0.00	0.00
10	2321	6361	6975	4	40001	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	2321	6363	3940	3	00000	PRINTING AND BINDING	0.00	0.00
10	2411	6361	0000	3	00000	COMMUNICATION	0.00	0.00
10	2411	6361	1920	3	00000	COMMUNICATION	0.00	0.00
10	2411	6361	1985	3	00000	COMMUNICATION	0.00	0.00
10	2411	6361	3935	3	00000	COMMUNICATION	0.00	0.00
10	2411	6361	6975	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	0098	3	00000	COMMUNICATION	0.00	129.17
10	2542	6361	0099	3	00000	COMMUNICATION	0.00	0.00
10	2542	6361	0100	3	00000	COMMUNICATION	2,012.10	4,163.35
10	2542	6361	1920	3	00000	COMMUNICATION	1,138.43	2,276.86
10	2542	6361	1985	3	00000	COMMUNICATION	2,276.85	4,553.70
10	2542	6361	3935	3	00000	COMMUNICATION	2,276.85	4,553.70
10	2542	6361	3940	3	00000	COMMUNICATION	1,138.42	2,276.84
10	2542	6361	6975	3	00000	COMMUNICATION	2,276.85	4,553.70
10	2542	6363	0000	3	00000	PRINTING AND BINDING	0.00	0.00
10	2543	6362	0100	3	00000	ADVERTISING	0.00	0.00
10	2543	6362	1985	3	00000	ADVERTISING	0.00	0.00
10	2543	6362	3935	3	00000	ADVERTISING	0.00	0.00
10	2543	6362	6975	3	00000	ADVERTISING	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	696.95	696.95
10	2632	6363	0100	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	6361	6975	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	0.00	0.00
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	620.00	620.00
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	Do not use	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 3935 4 45100	do not use	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
10 3912 6361 6975 3 00000	COMMUNICATION	0.00	0.00
10 3912 6361 6975 4 40001	COMMUNICATION	0.00	0.00
10 3912 6361 6975 4 45100	DO NOT USE	0.00	0.00
6360 COMMUNICATION		13,150.33	24,771.93

Expenditure Object Part 3 6370	DUES AND MEMBERSHIP		
10 1111 6371 1920 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1111 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1111 6371 3935 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1111 6371 3940 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
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 1920 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 1985 4 40001	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 1131 6371 6975 4 40001	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	0.00	0.00
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	0.00	0.00
10 1151 6371 1985 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 3940 4 40001	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	496.58
10 1411 6371 1985 1 00000	DUES AND MEMBERSHIPS	0.00	2,287.00
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 1 00000	DUES AND MEMBERSHIPS	412.00	5,026.88
10 1411 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 3940 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 6975 1 00000	DUES AND MEMBERSHIPS	0.00	1,641.00
10 1421 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 1920 1 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	2,126.00
10 1421 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 3940 1 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	40001	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	40001	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	2134	6371	6975	4	40001	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	75.00
10	2213	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2213	6371	6975	4	40001	DUES AND MEMBERSHIPS	45.00	45.00
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	1985	4	40001	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
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	2311	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2321	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2321	6371	0100	3	00000	DUES AND MEMBERSHIPS	36,269.70	37,101.82
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	0100	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2411	6371	1920	3	00000	DUES AND MEMBERSHIPS	200.00	200.00
10	2411	6371	1985	3	00000	DUES AND MEMBERSHIPS	200.00	200.00
10	2411	6371	3935	3	00000	DUES AND MEMBERSHIPS	400.00	400.00
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	0098	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
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	0100	3	00000	DUES AND MEMBERSHIPS	63.00	63.00
10	2546	6371	1920	3	00000	DUES AND MEMBERSHIPS	63.00	63.00
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	323.60	323.60
10	2562	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2562	6371	0100	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	0100	1	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	1920	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	3812	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	3812	6371	1985	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	3912	6371	1920	4	40001	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	DO NOT USE	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		37,976.30	50,048.88
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	6.09	6.09
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 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1411 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1411 6391 1985 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1920 1 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 1 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 1 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 1 11000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2113 6391 6975 4 40001	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
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 40001	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 2329 6398 0000 1 00000	OTHER EXPENSES	120.00	220.00
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 0098 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2562 6391 1920 1 00000	OTHER PURCHASED SERVICES	24.18	24.18

10	2562	6391	1920	3	00000	OTHER PURCHASED SERVICES	5,215.53	5,215.53
10	2562	6391	1920	4	44500	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1920	4	44600	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1920	4	47300	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1920	4	47400	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1985	1	00000	OTHER PURCHASED SERVICES	55.77	55.77
10	2562	6391	1985	1	11202	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1985	3	00000	OTHER PURCHASED SERVICES	14,792.18	14,792.18
10	2562	6391	1985	4	44500	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1985	4	44600	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1985	4	47300	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1985	4	47400	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3935	1	00000	OTHER PURCHASED SERVICES	129.74	129.74
10	2562	6391	3935	3	00000	OTHER PURCHASED SERVICES	17,854.98	17,854.98
10	2562	6391	3935	4	44500	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3935	4	44600	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3935	4	47300	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3935	4	47400	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3940	1	00000	OTHER PURCHASED SERVICES	24.18	24.18
10	2562	6391	3940	3	00000	OTHER PURCHASED SERVICES	5,215.54	5,215.54
10	2562	6391	3940	4	44500	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3940	4	44600	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3940	4	47300	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3940	4	47400	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	6975	1	00000	OTHER PURCHASED SERVICES	79.69	79.69
10	2562	6391	6975	3	00000	OTHER PURCHASED SERVICES	19,708.21	19,708.21
10	2562	6391	6975	4	44500	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	6975	4	44600	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	6975	4	47300	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	6975	4	47400	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	3512	6391	6975	4	40001	OTHER PURCHASED SERVICES	0.00	0.00
10	3812	6391	1920	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3812	6391	1985	1	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3812	6391	1985	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3812	6391	3935	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3812	6391	3940	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3812	6391	6975	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3911	6391	1920	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3911	6391	1985	1	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3911	6391	1985	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3911	6391	3935	3	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	1	00000	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
10	3912	6391	3935	4	45100	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	3940	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							63,226.09	63,326.09
Expenditure Object Part 3 6410 GENERAL SUPPLIES								
10	1111	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	1	11400	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	1	11500	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	3	00000	GENERAL SUPPLIES	16,781.56	16,781.56
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	3,886.98	3,979.89
10	1111	6411	6975	4	46100	GENERAL SUPPLIES	0.00	0.00
10	1111	6412	6975	1	11202	Supplies-Technology	0.00	0.00
10	1111	6412	6975	1	11500	Supplies-Technology	0.00	0.00
10	1111	6412	6975	3	00000	Supplies-Technology	0.00	2,500.00
10	1111	6412	6975	3	34200	Supplies-Technology	0.00	0.00
10	1111	6412	6975	4	40001	Supplies-Technology	7,205.06	7,205.06
10	1111	6412	6975	4	42200	Supplies-Technology	0.00	0.00
10	1111	6412	6975	4	42500	Supplies-Technology	0.00	0.00
10	1111	6412	6975	4	46100	Supplies-Technology	0.00	0.00
10	1131	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00

10	1131	6411	3935	3	00000	GENERAL SUPPLIES	0.00	1,192.36
10	1131	6411	3935	4	40001	GENERAL SUPPLIES	2,450.37	3,215.92
10	1131	6411	3940	2	00000	GENERAL SUPPLIES	0.00	0.00
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	1,213.63	1,213.63
10	1131	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	6975	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1131	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	1131	6412	3935	1	11202	Supplies-Technology	0.00	0.00
10	1131	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	1131	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	1131	6412	3935	4	42200	Supplies-Technology	0.00	0.00
10	1131	6412	3935	4	42500	Supplies-Technology	0.00	0.00
10	1131	6412	3935	4	46100	Supplies-Technology	0.00	0.00
10	1131	6412	3940	1	11202	Supplies-Technology	0.00	0.00
10	1131	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	1131	6412	3940	4	40001	Supplies-Technology	99.00	99.00
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	1	11200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	1	19100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	2	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	3	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	4	40001	GENERAL SUPPLIES	127.81	216.76
10	1151	6411	1920	4	42200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	4	46100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	1	11200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	1	19100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	2	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	3	00000	GENERAL SUPPLIES	462.20	4,794.97
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	00000	GENERAL SUPPLIES	2,504.27	2,504.27
10	1151	6411	1985	4	40001	GENERAL SUPPLIES	13,053.13	16,351.13
10	1151	6411	1985	4	42200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	4	46100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	1	11200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	6975	1	11200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	6975	3	00000	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	0.00	700.00
10	1151	6412	1920	4	46100	Supplies-Technology	0.00	0.00
10	1151	6412	1985	1	11202	Supplies-Technology	0.00	0.00
10	1151	6412	1985	3	00000	SUPPLIES-TECHNOLOGY	0.00	20.00
10	1151	6412	1985	4	40001	Supplies-Technology	10,985.75	10,985.75
10	1151	6412	1985	4	42200	Supplies-Technology	0.00	0.00
10	1151	6412	1985	4	42500	Supplies-Technology	0.00	0.00
10	1151	6412	1985	4	46100	Supplies-Technology	0.00	0.00
10	1151	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	1151	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	1151	6412	6975	4	40001	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	1191	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1211	6411	0100	3	12210	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	79.96

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	668.00	668.00
10	1221	6411	3935	3	12210	GENERAL SUPPLIES	643.26	1,263.30
10	1221	6411	3940	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	6975	1	11100	GENERAL SUPPLIES-Sherman Grant	0.00	0.00
10	1221	6411	6975	1	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	6975	3	12210	GENERAL SUPPLIES	1,298.00	1,298.00
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	3935	3	12210	Supplies-Technology	0.00	469.00
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	1221	6412	6975	3	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	1920	4	45102	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	575.35	575.35
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
10	1271	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	6975	4	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	6975	4	40001	GENERAL SUPPLIES	438.07	438.07
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	1	11202	Supplies-Technology	0.00	0.00
10	1271	6412	1920	4	40001	Supplies-Technology	129.99	129.99
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	40001	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	0000	4	46300	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	1920	1	00000	GENERAL SUPPLIES	65.91	465.91
10	1411	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	1985	1	00000	GENERAL SUPPLIES	1,342.60	5,967.36
10	1411	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	3935	1	00000	GENERAL SUPPLIES	729.65	1,360.95
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	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	6975	1	00000	GENERAL SUPPLIES	0.00	2,797.35
10	1411	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	6975	3	33800	GENERAL SUPPLIES - MOQPK	0.00	1,212.50
10	1421	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	1920	1	00000	GENERAL SUPPLIES	726.51	726.51
10	1421	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	1985	1	00000	GENERAL SUPPLIES	3,208.00	3,208.00
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	1	00000	GENERAL SUPPLIES	939.10	3,948.29
10	1421	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	3940	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2111	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2111	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2113	6411	0000	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	1920	1	11300	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	1920	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	1985	1	11300	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	1985	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	3935	1	11300	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	1	11300	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	2114	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2114	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2114	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2114	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2114	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2114	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2114	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2114	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2114	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2114	6412	6975	4	40001	Supplies-Technology	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	0.00	0.00
10	2125	6412	1920	1	12210	Supplies-Technology	0.00	0.00
10	2125	6412	1985	1	12210	Supplies-Technology	0.00	0.00
10	2125	6412	3935	1	12210	Supplies-Technology	0.00	0.00
10	2125	6412	3940	1	12210	Supplies-Technology	0.00	0.00
10	2125	6412	6975	1	12210	Supplies-Technology	0.00	0.00
10	2132	6411	0000	4	46100	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	0000	4	00000	GENERAL SUPPLIES	389.87	389.87
10	2134	6411	1920	1	00000	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	231.53	413.37
10	2134	6411	1920	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1985	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1985	3	00000	GENERAL SUPPLIES	125.38	125.38
10	2134	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1985	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3935	3	00000	GENERAL SUPPLIES	0.00	170.72
10	2134	6411	3935	3	12210	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3935	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3940	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3940	1	11800	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3940	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	6975	1	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	353.86	353.86
10	2134	6411	6975	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2191	6411	0000	4	45100	General Supplies	0.00	0.00
10	2191	6411	1920	3	38400	GENERAL SUPPLIES	0.00	0.00
10	2191	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2191	6411	3935	3	38400	GENERAL SUPPLIES	0.00	0.00
10	2191	6411	3940	3	38400	GENERAL SUPPLIES	0.00	0.00
10	2191	6411	6975	3	38400	GENERAL SUPPLIES	0.00	0.00
10	2191	6412	1920	3	38400	Supplies-Technology	0.00	0.00
10	2191	6412	1985	3	38400	SUPPLIES - TECHNOLOGY	0.00	0.00
10	2191	6412	3935	3	38400	SUPPLIES - TECHNOLOGY	0.00	0.00
10	2191	6412	3935	4	46100	Supplies-Technology	0.00	0.00

10	2191	6412	3940	3	38400	SUPPLIES - TECHNOLOGY	0.00	0.00
10	2191	6412	6975	3	38400	SUPPLIES - TECHNOLOGY	0.00	0.00
10	2212	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
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	1920	4	40001	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
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	1	00000	GENERAL SUPPLIES	8,330.00	8,330.00
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	1	00000	GENERAL SUPPLIES	5,718.21	5,718.21
10	2213	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
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	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	3	00000	GENERAL SUPPLIES	681.60	681.60
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	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	3	00000	GENERAL SUPPLIES	0.00	105.66
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	650.76	650.76
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	1	00000	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	2214	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2214	6412	6975	4	40001	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	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1985	3	00000	GENERAL SUPPLIES	0.00	193.84
10	2222	6411	1985	4	40001	GENERAL SUPPLIES	137.25	137.25
10	2222	6411	3935	3	00000	GENERAL SUPPLIES	346.00	346.00
10	2222	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3940	4	40001	GENERAL SUPPLIES	47.99	47.99
10	2222	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	6975	4	40001	GENERAL SUPPLIES	137.80	137.80
10	2222	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	6975	4	40001	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
10	2311	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2311	6411	0100	3	00000	GENERAL SUPPLIES	219.76	219.76
10	2321	6410	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0099	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0100	1	00000	GENERAL SUPPLIES	41.97	41.97
10	2321	6411	0100	3	00000	GENERAL SUPPLIES	2,621.26	2,996.29
10	2321	6411	0100	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2321	6412	0100	1	11202	Supplies-Technology	0.00	0.00
10	2321	6412	0100	3	00000	Supplies-Technology	36,521.58	41,823.93
10	2321	6412	0100	4	42200	Supplies-Technology	0.00	0.00
10	2321	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2321	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2321	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2321	6412	6975	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	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1920	3	00000	GENERAL SUPPLIES	956.19	1,225.80
10	2411	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1920	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	3	00000	GENERAL SUPPLIES	1,788.23	3,371.28
10	2411	6411	1985	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3935	3	00000	GENERAL SUPPLIES	4,612.39	4,799.19
10	2411	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3935	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3940	3	00000	GENERAL SUPPLIES	1,154.08	1,154.08
10	2411	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3940	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	6975	3	00000	GENERAL SUPPLIES	1,245.15	1,245.15
10	2411	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	6975	4	42804	GENERAL SUPPLIES	0.00	0.00

10	2411	6412	1920	1	11202	Supplies-Technology	0.00	0.00
10	2411	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2411	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	1985	1	11202	Supplies-Technology	0.00	0.00
10	2411	6412	1985	3	00000	Supplies-Technology	612.60	612.60
10	2411	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	3935	1	11202	Supplies-Technology	0.00	0.00
10	2411	6412	3935	3	00000	Supplies-Technology	90.12	90.12
10	2411	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	3940	1	11202	Supplies-Technology	0.00	0.00
10	2411	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2411	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	6975	1	11202	Supplies-Technology	0.00	0.00
10	2411	6412	6975	3	00000	Supplies-Technology	0.00	3,503.67
10	2411	6412	6975	3	33800	Supplies-Technology - MOQPK	0.00	0.00
10	2411	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2491	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1920	3	00000	GENERAL SUPPLIES	52.00	52.00
10	2491	6411	1985	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1985	3	00000	GENERAL SUPPLIES	18.70	18.70
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	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2522	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2525	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
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	0098	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	0099	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	0100	3	00000	GENERAL SUPPLIES	382.60	3,873.38
10	2542	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	1920	3	00000	GENERAL SUPPLIES	3,022.36	3,297.36
10	2542	6411	1985	1	11202	GENERAL SUPPLIES	0.00	82.00
10	2542	6411	1985	3	00000	GENERAL SUPPLIES	2,184.86	4,202.90
10	2542	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	3935	3	00000	GENERAL SUPPLIES	4,593.41	6,434.76
10	2542	6411	3940	3	00000	GENERAL SUPPLIES	275.59	20,118.84
10	2542	6411	6975	3	00000	GENERAL SUPPLIES	6,233.82	7,283.07
10	2542	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2542	6412	0100	3	00000	Supplies-Technology	210.32	3,278.32
10	2542	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2542	6412	1920	4	42800	Supplies-Technology	0.00	0.00
10	2542	6412	1985	3	00000	Supplies-Technology	393.88	393.88
10	2542	6412	1985	4	42800	Supplies-Technology	0.00	0.00
10	2542	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2542	6412	3940	4	42800	Supplies-Technology	0.00	0.00
10	2542	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2543	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	0100	3	00000	GENERAL SUPPLIES	145.86	246.36
10	2543	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	3935	3	00000	GENERAL SUPPLIES	0.00	879.00
10	2543	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	6975	1	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	2544	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2544	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2544	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2544	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2544	6412	6975	3	00000	Supplies-Technology	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	4,856.25	5,578.25
10	2546	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2546	6412	1985	3	38400	SECURITY TECH SUPPLIES	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	2546	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2551	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2552	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2552	6411	0100	3	00000	GENERAL SUPPLIES	932.12	1,191.70
10	2552	6412	0000	3	00000	Supplies-Technology	0.00	850.00
10	2552	6412	0100	3	00000	Supplies-Technology	1,592.42	2,293.71
10	2562	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	1920	3	00000	GENERAL SUPPLIES	831.97	831.97
10	2562	6411	1985	3	00000	GENERAL SUPPLIES	337.05	337.05
10	2562	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	6975	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
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	2911	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3512	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3512	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3512	6411	6975	3	33800	GENERAL SUPPLIES	15,266.69	15,266.69
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	3512	6412	6975	3	33800	Supplies-Technology - MOQPK	0.00	0.00
10	3512	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	3611	6411	1920	1	00000	GENERAL SUPPLIES	99.79	99.79
10	3611	6411	1920	1	15100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1920	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1920	4	46101	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1920	4	46300	GENERAL SUPPLIES	660.00	660.00
10	3611	6411	1920	4	46800	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1985	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1985	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1985	4	46101	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1985	4	46300	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1985	4	46800	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3935	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3935	4	46101	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3935	4	46300	GENERAL SUPPLIES	660.00	660.00
10	3611	6411	3935	4	46800	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3940	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3940	1	15100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3940	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3940	4	46300	GENERAL SUPPLIES	110.00	110.00
10	3611	6411	3940	4	46800	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	6975	1	15100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	6975	4	46101	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	6975	4	46300	GENERAL SUPPLIES	550.00	1,050.00
10	3611	6411	6975	4	46800	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	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	1985	1	00000	GENERAL SUPPLIES	42.56	42.56
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	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	3935	4	40001	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	3940	4	40001	GENERAL SUPPLIES	0.00	0.00

10 3812 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 0099 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 0100 1 00000	GENERAL SUPPLIES	2,529.02	8,918.94
10 3911 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 1920 1 00000	GENERAL SUPPLIES	2,713.52	2,944.28
10 3911 6411 1985 1 00000	GENERAL SUPPLIES	2,215.62	3,983.10
10 3911 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3935 1 00000	GENERAL SUPPLIES	2,135.14	2,386.77
10 3911 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3940 1 00000	GENERAL SUPPLIES	787.56	817.50
10 3911 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 6975 1 00000	GENERAL SUPPLIES	793.00	793.00
10 3911 6411 6975 3 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 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
10 3912 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 3912 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 3912 6412 3935 4 45100	Supplies-Technology	0.00	0.00
10 3912 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 3912 6412 6975 4 45100	Supplies-Technology	0.00	0.00
20 1151 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
20 2213 6412 1920 4 46500	Supplies-Technology	0.00	0.00
40 1151 6411 1985 1 11200	GENERAL SUPPLIES	0.00	0.00
6410 GENERAL SUPPLIES		191,173.89	274,230.87
Expenditure Object Part 3 6420	FREE TEXTBOOKS		
10 2542 6421 1985 4 42800	FREE TEXTBOOKS	0.00	0.00
6420 FREE TEXTBOOKS		0.00	0.00
Expenditure Object Part 3 6430	REGULAR TEXTBOOKS		
10 1111 6431 6975 1 11202	TEXTBOOKS	0.00	0.00
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
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 1151 6431 3935 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 3940 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 6975 3 00000	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	DO NOT USE	0.00	0.00
10	1271	6431	6975	3	00000	TEXTBOOKS	0.00	0.00
10	1271	6431	6975	4	40001	DO NOT USE	0.00	0.00
10	1271	6431	6975	4	46200	TEXTBOOKS	0.00	0.00
10	2222	6431	1920	4	40001	TEXTBOOKS	0.00	0.00
10	2222	6431	3940	4	40001	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	106.18
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	1,199.14	1,199.14
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	3935	4	40001	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	157.62	157.62
10	2222	6441	6975	3	00000	LIBRARY BOOKS	0.00	0.00
10	2222	6441	6975	4	40001	LIBRARY BOOKS	0.00	383.76
6440	LIBRARY BOOKS						1,356.76	1,846.70

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	1	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
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	0.00	0.00
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	2561	6471	1920	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	75.88	75.88
10	3512	6471	6975	3	00000	FOOD SUPPLIES	779.00	779.00
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	1920	4	40001	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	1985	4	40001	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	3935	4	40001	FOOD SUPPLIES	0.00	0.00
10	3812	6471	3935	4	45100	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	3940	4	40001	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	1	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	DO NOT USE	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	DO NOT USE	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	DO NOT USE	0.00	0.00
10	3912	6471	6975	1	00000	FOOD SUPPLIES	0.00	0.00
10	3912	6471	6975	4	40001	FOOD SUPPLIES	0.00	0.00
10	3912	6471	6975	4	45100	DO NOT USE	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						854.88	854.88

Expenditure Object Part 3	6480	ENERGY		
10 2321 6482 0100 3 00000		GAS-NATURAL	0.00	0.00
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	0.00	0.00
10 2542 6481 0100 3 00000		ELECTRIC	0.00	0.00
10 2542 6481 1920 3 00000		ELECTRIC	0.00	0.00
10 2542 6481 1985 3 00000		ELECTRIC	0.00	0.00
10 2542 6481 3935 3 00000		ELECTRIC	0.00	0.00
10 2542 6481 3940 3 00000		ELECTRIC	0.00	0.00
10 2542 6481 6975 3 00000		ELECTRIC	0.00	0.00
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 0100 3 00000		GAS-NATURAL	0.00	132.65
10 2542 6482 1920 3 00000		GAS-NATURAL	0.00	0.00
10 2542 6482 1985 3 00000		GAS-NATURAL	0.00	0.00
10 2542 6482 3935 3 00000		GAS-NATURAL	0.00	0.00
10 2542 6482 3940 3 00000		GAS-NATURAL	0.00	0.00
10 2542 6482 6975 3 00000		GAS-NATURAL	0.00	0.00
10 2543 6481 0098 3 00000		ELECTRIC	0.00	0.00
10 2543 6481 6975 3 00000		ELECTRIC	0.00	0.00
10 2552 6486 0000 3 00000		CONTRACTED PUPIL TRANSPORTATION	10,056.72	10,056.72
10 2554 6486 0000 3 00000		SPED GASOLINE/DIESEL	0.00	0.00
6480 ENERGY			10,056.72	10,189.37
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		
10 2542 6521 0098 3 00000		BUILDINGS	0.00	0.00
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	2,375.00	5,250.00
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 0100 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	0.00	0.00
40 4051 6521 0099 3 00000		BUILDINGS	0.00	0.00
40 4051 6521 0100 1 11202		BUILDINGS	0.00	0.00
40 4051 6521 0100 3 00000		BUILDINGS	44,198.41	78,735.56
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			46,573.41	83,985.56
Expenditure Object Part 3	6530	IMPROVEMENTS OTHR THN BUILDING		
40 1111 6531 6975 3 00000		IMPROVEMENTS OTHER THAN BUILD	0.00	0.00
40 2542 6531 0098 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
6530						IMPROVEMENTS OTHR THN BUILDING	0.00	0.00
Expenditure Object Part 3 6540 EQUIPMENT								
10	1151	6542	6975	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	6975	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1111	6542	6975	4	40001	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	1131	6542	6975	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	1	11200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1920	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1985	1	11200	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	1151	6542	1985	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	3935	1	11200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	6975	1	11200	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	1920	4	45102	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	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	3935	4	46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	3940	4	40001	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	40001	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	2191	6543	1920	3	38400	TECHNOLOGY-RELATED HARDWARE	0.00	0.00
40	2191	6543	1985	3	38400	TECHNOLOGY-RELATED HARDWARE	0.00	0.00
40	2191	6543	3935	3	38400	TECHNOLOGY-RELATED HARDWARE	0.00	0.00
40	2191	6543	3940	3	38400	TECHNOLOGY-RELATED HARDWARE	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	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	6541	3940	1	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
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 6550 VEHICLES								
10	2113	6551	0100	1	00000	VEHICLES	1,250.00	1,250.00
40	2552	6552	0100	3	00000	PUPIL TRANSPORTATION BUSES	0.00	0.00
6550	VEHICLES						1,250.00	1,250.00
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	0.00	0.00
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						0.00	0.00
Expenditure Object Part 3 6610 PRINCIPAL								
10	2122	6613	0000	4	46101	REDEMPTION OF PRINCIPAL-LEASE	0.00	0.00
40	5122	6614	0000	3	00000	PRINCIPAL - L/T LOANS	0.00	0.00
40	5131	6613	0000	3	00000	REDEMPTION OF PRINCIPAL-LEASE	0.00	0.00
6610	PRINCIPAL						0.00	0.00
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	0.00	0.00
40	5231	6623	0000	3	00000	LEASE-PURCHASE INTEREST	0.00	0.00
6620	INTEREST						0.00	0.00
Grand Total:							2,538,186.25	4,861,225.00