

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	0.00	0.00
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	7,312.50	7,312.50
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	182,729.68	182,729.68
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	131,809.82	131,809.82
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	58,087.92	58,087.92
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	92,402.98	92,402.98
20 1151 6111 1985 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	158,582.99	158,582.99
20 1211 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1211 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	0.00	0.00
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	0.00	0.00
20 1221 6111 1920 4 44100		CERTIFIED REGULAR SALARIES	6,904.41	6,904.41
20 1221 6111 1985 3 12210		CERTIFIED REGULAR SALARIES	5,666.63	5,666.63
20 1221 6111 1985 4 44100		CERTIFIED REGULAR SALARIES	5,666.63	5,666.63
20 1221 6111 3935 3 12210		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3935 4 43900		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3935 4 44100		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3940 3 12210		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3940 4 44100		CERTIFIED REGULAR SALARIES	2,959.03	2,959.03
20 1221 6111 6975 3 12210		CERTIFIED REGULAR SALARIES	1,723.43	1,723.43
20 1221 6111 6975 4 44100		CERTIFIED REGULAR SALARIES	11,125.00	11,125.00
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	4,030.83	4,030.83
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	31,647.69	31,647.69
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	38,498.94	38,498.94
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	2,633.35	2,633.35
20 1271 6111 1920 4 46200		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 1985 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3935 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	11,208.37	11,208.37
20 1271 6111 3940 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	28,250.00	28,250.00
20 1271 6112 6975 3 00000		ADMINISTRATORS	0.00	0.00

20	1271	6112	6975	4	40001	ADMINISTRATORS	7,916.63	7,916.63
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	5,125.00	5,125.00
20	2113	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	3,120.00	3,120.00
20	2113	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	5,041.63	5,041.63
20	2113	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	1,755.00	1,755.00
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	13,250.00	13,250.00
20	2122	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	4,759.08	4,759.08
20	2122	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	7,041.63	7,041.63
20	2122	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	6,875.00	6,875.00
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	2,880.00	2,880.00
20	2134	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	2,750.02	2,750.02
20	2134	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	1,620.00	1,620.00
20	2134	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	6,208.35	6,208.35
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	5,750.00	5,750.00
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	3,894.98	3,894.98
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	15,125.78	15,125.78
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	12,250.38	12,250.38
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	1,000.42	1,000.42
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	19,595.13	19,595.13
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	3,253.36	3,253.36
20	2222	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	4,916.63	4,916.63
20	2222	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	4,791.63	4,791.63
20	2222	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	1,830.01	1,830.01
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	8,100.00	8,100.00
20	2321	6112	0100	3	00000	ADMINISTRATORS	21,208.37	21,208.37
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	1,439.17	1,439.17
20	2329	6111	1985	3	12210	CERTIFIED REGULAR SALARIES	2,878.34	2,878.34
20	2329	6111	3935	3	12210	CERTIFIED REGULAR SALARIES	2,747.51	2,747.51
20	2329	6111	3940	3	12210	CERTIFIED REGULAR SALARIES	785.00	785.00
20	2329	6111	6975	3	12210	CERTIFIED REGULAR SALARIES	5,233.35	5,233.35
20	2329	6112	0100	3	12210	ADMINISTRATORS	0.00	0.00
20	2329	6112	1920	3	12210	ADMINISTRATORS	893.75	893.75
20	2329	6112	1985	3	12210	ADMINISTRATORS	1,787.50	1,787.50
20	2329	6112	3935	3	12210	ADMINISTRATORS	1,706.25	1,706.25
20	2329	6112	3940	3	12210	ADMINISTRATORS	487.50	487.50
20	2329	6112	6975	3	12210	ADMINISTRATORS	3,250.00	3,250.00
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	5,714.56	5,714.56
20	2411	6112	1920	3	00000	ADMINISTRATORS	5,800.00	5,800.00
20	2411	6112	1920	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	1985	1	00000	ADMINISTRATORS	2,496.30	2,496.30
20	2411	6112	1985	3	00000	ADMINISTRATORS	12,030.16	12,030.16
20	2411	6112	1985	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	3935	3	00000	ADMINISTRATORS	5,537.48	5,537.48
20	2411	6112	3935	4	40001	ADMINISTRATORS	4,601.14	4,601.14
20	2411	6112	3940	3	00000	ADMINISTRATORS	3,262.50	3,262.50
20	2411	6112	3940	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	6975	3	00000	ADMINISTRATORS	12,712.52	12,712.52
20	2411	6112	6975	4	40001	ADMINISTRATORS	3,067.43	3,067.43
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	16,039.50	16,039.50
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							1,043,769.19	1,043,769.19
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	0.00	0.00
10	1131	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1131	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1151	6131	1920	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	0.00	0.00
10	1191	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	1920	4	40001	SUPPLEMENTAL PAY	10,310.40	10,310.40
10	1191	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	1985	4	40001	SUPPLEMENTAL PAY	35,059.24	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	5,491.00	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	1,032.96	1,032.96
10	2125	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	3935	4	40001	SUPPLEMENTAL PAY	10.44	10.44
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	41.76	41.76
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	0.00	0.00
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	0.00	0.00
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	630.00	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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	3,071.29	3,071.29
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	0.00	0.00
10	2562	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	273.00	273.00
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	0.00	0.00
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	0.00	0.00
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	5,155.20	5,155.20
20	1191	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1985	4	40001	SUPPLEMENTAL PAY	18,305.02	18,305.02
20	1191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3935	4	40001	SUPPLEMENTAL PAY	23,055.62	23,055.62
20	1191	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3940	4	40001	SUPPLEMENTAL PAY	20,481.16	20,481.16
20	1191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	6975	4	40001	SUPPLEMENTAL PAY	24,495.48	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	198.24		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	45.50	45.50
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	1,664.00	1,664.00
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	1,898.00	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						151,218.31	151,218.31
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	1,453.20	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	127.68	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	1,491.84	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	1,446.48	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	322.56	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	369.60	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	1,016.40	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	394.80	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	530.88	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	4,702.32	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	40.32	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	843.36	843.36
20	2411	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	1,182.72	1,182.72
20	2411	6141	3940	3	00000	CERTIFIED UNUSED SICK LEAVE	1,103.76	1,103.76
20	2411	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	16.80	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							15,042.72	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	4,875.00	4,875.00
10	1111	6152	6975	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1111	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	13,151.02	13,151.02
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	9,856.21	9,856.21
10	1131	6152	3935	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1131	6152	3935	4	40001	INSTRUCTIONAL AIDE SALARIES	6,099.98	6,099.98
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	5,250.00	5,250.00
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	31,823.30	31,823.30
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	0.00	0.00

10	1221	6151	3940	3	12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1221	6151	6975	3	12210	CLASSIFIED SALARIES-REGULAR	1,633.56	1,633.56
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	622.47	622.47
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	2,056.62	2,056.62
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	1,669.09	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	20,750.00	20,750.00
10	1251	6151	1985	4	45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6151	3935	4	45100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6151	3940	4	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	3,399.10	3,399.10
10	1251	6152	1985	4	40001	INSTRUCTIONAL AIDE SALARIES	1,059.37	1,059.37
10	1251	6152	3935	4	40001	INSTRUCTIONAL AIDE SALARIES	1,214.14	1,214.14
10	1251	6152	3940	4	40001	INSTRUCTIONAL AIDE SALARIES	730.86	730.86
10	1251	6152	6975	3	00000	PR EXPENSE	0.00	0.00
10	1251	6152	6975	3	33800	PR Salary Expense MQPK	0.00	0.00
10	1251	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	9,961.65	9,961.65
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	3,356.88	3,356.88
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	4,916.63	4,916.63
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	6,541.63	6,541.63
10	2122	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	15,874.89	15,874.89
10	2125	6151	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	1,250.93	1,250.93
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	3,804.26	3,804.26
10	2125	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	2,507.81	2,507.81
10	2125	6151	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	547.27	547.27
10	2125	6151	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	7,682.74	7,682.74
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	1,726.08	1,726.08

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	1,420.80	1,420.80
10	2191	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	3,521.09	3,521.09
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	2,347.38	2,347.38
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	14,520.76	14,520.76
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	1,295.01	1,295.01
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	4,100.86	4,100.86
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	15,297.50	15,297.50
10	2321	6151	0100	3	05100	DO NOT USE	0.00	0.00
10	2322	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	7,687.50	7,687.50
10	2329	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2331	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	14,291.63	14,291.63
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	9,957.94	9,957.94
10	2511	6151	0100	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	443.64	443.64
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	663.01	663.01
10	2511	6151	3935	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	194.09	194.09
10	2511	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	2,173.60	2,173.60
10	2511	6151	6975	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2525	6151	0100	3	00000	CLASSIFIED SALARIES	7,958.37	7,958.37
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	40,197.70	40,197.70
10	2554	6151	0100	3	12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2562	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	1,812.93	1,812.93
10	2562	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	776.67	776.67
10	2562	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	258.24	258.24
10	2562	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	299.93	299.93
10	2562	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	317.73	317.73
10	2562	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	938.31	938.31
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	24,194.82	24,194.82
20	1251	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	2,111.77	2,111.77
20	2321	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	10,283.39	10,283.39
6150	CLASSIFIED SALARIES-REGULAR						329,426.16	329,426.16

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	1,953.15	1,953.15
10	2125	6161	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6161	3940	4	40001	CLASSIFIED SALARIES-PART TIME	3,881.16	3,881.16
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	2,179.81	2,179.81
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	16,310.37	16,310.37
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	21,921.50	21,921.50
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						46,245.99	46,245.99

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	927.36	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	1,113.84	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	412.47	412.47
10	1221	6171	3935	3	12210	CLASSIFIED UNUSED SICK PAY	866.88	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	1,932.00	1,932.00
10	1251	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	672.00	672.00
10	1251	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	838.32	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	3,817.70	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	2,271.36	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	1,753.92	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	2,254.56	2,254.56
10	2125	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	651.84	651.84
10	2125	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	1,217.18	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	1,966.75	1,966.75
10	2125	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	1,558.43	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	1,522.08	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	559.89	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	1,747.20	1,747.20
10	2222	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	105.54	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	1,070.16	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	439.71	439.71
10	2322	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	168.00	168.00
10	2331	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	1,774.08	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	1,108.80	1,108.80
10	2511	6171	1920	3	00000	CLASSIFIED UNUSED SICK LEAVE	840.00	840.00
10	2511	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	504.00	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	483.84	483.84
10	2525	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	1,088.64	1,088.64
10	2541	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	756.00	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	8,191.68	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							42,614.23	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	24,830.94	24,830.94
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	15,817.18	15,817.18
20	1131	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3940	4	40001	TEACHERS' RETIREMENT	6,970.55	6,970.55
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	11,088.34	11,088.34
20	1151	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1985	4	40001	TEACHERS' RETIREMENT	19,029.99	19,029.99
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	0.00	0.00
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	0.00	0.00
20	1221	6211	1920	4	44100	TEACHERS' RETIREMENT	828.53	828.53
20	1221	6211	1985	3	12210	TEACHERS' RETIREMENT	680.00	680.00
20	1221	6211	1985	4	44100	TEACHERS' RETIREMENT	680.00	680.00
20	1221	6211	3935	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	1221	6211	3935	4	44100	TEACHERS' RETIREMENT	0.00	0.00
20	1221	6211	3940	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	1221	6211	3940	4	44100	TEACHERS' RETIREMENT	355.09	355.09
20	1221	6211	6975	3	12210	TEACHERS' RETIREMENT	206.81	206.81
20	1221	6211	6975	4	44100	TEACHERS' RETIREMENT	1,335.00	1,335.00
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	483.70	483.70
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	3,797.72	3,797.72
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	4,873.29	4,873.29
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	316.00	316.00
20	1271	6211	1920	4	46200	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	1985	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3935	4	40001	TEACHERS' RETIREMENT	1,345.00	1,345.00
20	1271	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3940	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	6975	4	40001	TEACHERS' RETIREMENT	4,340.00	4,340.00
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	615.00	615.00
20	2113	6211	1920	4	40001	TEACHERS' RETIREMENT	374.40	374.40
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	605.00	605.00
20	2113	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3940	4	40001	TEACHERS' RETIREMENT	210.60	210.60
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	1,590.00	1,590.00
20	2122	6211	3935	3	00000	TEACHERS' RETIREMENT	571.09	571.09
20	2122	6211	3935	4	40001	TEACHERS' RETIREMENT	845.00	845.00
20	2122	6211	6975	4	40001	TEACHERS' RETIREMENT	825.00	825.00
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	345.60	345.60
20	2134	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	1985	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	3935	4	40001	TEACHERS' RETIREMENT	330.00	330.00
20	2134	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	3940	4	40001	TEACHERS' RETIREMENT	194.40	194.40
20	2134	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	6975	4	40001	TEACHERS' RETIREMENT	745.00	745.00
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	690.00	690.00
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	467.40	467.40
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	1,815.10	1,815.10
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	1,470.05	1,470.05
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	120.05	120.05
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	2,351.42	2,351.42
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	390.40	390.40
20	2222	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	1985	4	40001	TEACHERS' RETIREMENT	590.00	590.00
20	2222	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	3935	4	40001	TEACHERS' RETIREMENT	575.00	575.00
20	2222	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	3940	4	40001	TEACHERS' RETIREMENT	219.60	219.60
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	4,751.00	4,751.00
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	279.95	279.95
20	2329	6211	1985	3	12210	TEACHERS' RETIREMENT	559.90	559.90
20	2329	6211	3935	3	12210	TEACHERS' RETIREMENT	534.45	534.45
20	2329	6211	3940	3	12210	TEACHERS' RETIREMENT	152.70	152.70
20	2329	6211	6975	3	12210	TEACHERS' RETIREMENT	1,018.00	1,018.00
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	696.00	696.00
20	2411	6211	1920	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	1985	1	00000	NON-TEACHER RETIREMENT	299.56	299.56
20	2411	6211	1985	3	00000	TEACHERS' RETIREMENT	1,443.62	1,443.62
20	2411	6211	1985	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	3935	3	00000	TEACHERS' RETIREMENT	664.50	664.50
20	2411	6211	3935	4	40001	TEACHERS' RETIREMENT	552.14	552.14
20	2411	6211	3940	3	00000	TEACHERS' RETIREMENT	391.50	391.50
20	2411	6211	3940	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	6975	3	00000	TEACHERS' RETIREMENT	2,211.25	2,211.25
20	2411	6211	6975	4	40001	TEACHERS' RETIREMENT	368.09	368.09
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 MQPK	0.00	0.00
20	3512	6211	6975	4	40001	TEACHERS' RETIREMENT	1,924.74	1,924.74
20	3512	6211	6975	4	45100	TEACHERS' RETIREMENT	0.00	0.00

6210	TEACHERS' RETIREMENT						128,765.65	128,765.65	
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	2,163.12	2,163.12	
10	1131	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00	
10	1131	6221	3935	4	40001	NON-TEACHER RETIREMENT	732.00	732.00	
10	1131	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00	
10	1131	6221	3940	4	40001	NON-TEACHER RETIREMENT	1,182.75	1,182.75	
10	1151	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00	
10	1151	6221	1920	4	40001	NON-TEACHER RETIREMENT	630.00	630.00	
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	3,818.79	3,818.79	
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	0.00	0.00	
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	246.80	246.80	
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	0.00	0.00	
10	1221	6221	6975	4	44100	NON-TEACHER RETIREMENT	200.29	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	407.89	407.89	
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	2,617.12	2,617.12	
10	1251	6221	1985	4	45100	NON-TEACHER RETIREMENT	0.00	0.00	
10	1251	6221	3935	4	40001	TEACHERS' RETIREMENT	145.70	145.70	
10	1251	6221	3935	4	45100	NON-TEACHER RETIREMENT	0.00	0.00	
10	1251	6221	3940	4	40001	NON-TEACHER RETIREMENT	87.71	87.71	
10	1251	6221	3940	4	45100	NON-TEACHER RETIREMENT	0.00	0.00	
10	1251	6221	6975	3	00000	PR EXPENSE	0.00	0.00	
10	1251	6221	6975	3	33800	PR Deduction Expense MOQPK	0.00	0.00	
10	1251	6221	6975	4	40001	NON-TEACHER RETIREMENT	1,195.41	1,195.41	
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	402.83	402.83	
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	590.00	590.00	
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	785.00	785.00	
10	2122	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00	
10	2122	6221	1985	4	40001	NON-TEACHER RETIREMENT	1,905.00	1,905.00	
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	384.50	384.50	
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	456.52	456.52	
10	2125	6221	3935	4	40001	NON-TEACHER RETIREMENT	300.94	300.94	
10	2125	6221	3940	3	00000	PR EXPENSE	0.00	0.00	
10	2125	6221	3940	4	40001	NON-TEACHER RETIREMENT	531.42	531.42	
10	2125	6221	6975	3	00000	PR EXPENSE	0.00	0.00	
10	2125	6221	6975	4	40001	NON-TEACHER RETIREMENT	921.94	921.94	
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	207.13	207.13
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	170.50	170.50
10	2191	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3935	4	40001	NON-TEACHER RETIREMENT	422.52	422.52
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	281.70	281.70
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	1,742.50	1,742.50
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	0.00	0.00
10	2225	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	1920	4	40001	NON-TEACHER RETIREMENT	155.40	155.40
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	492.10	492.10
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	2,005.94	2,005.94
10	2321	6221	0100	3	05100	DO NOT USE	0.00	0.00
10	2322	6221	0100	3	00000	NON-TEACHER RETIREMENT	922.50	922.50
10	2329	6221	0100	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2331	6221	0100	3	00000	NON-TEACHER RETIREMENT	1,715.00	1,715.00
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	877.50	877.50
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	1,194.95	1,194.95
10	2511	6221	0100	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	1920	3	00000	NON-TEACHER RETIREMENT	53.24	53.24
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	79.56	79.56
10	2511	6221	3935	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	3940	3	00000	NON-TEACHER RETIREMENT	23.29	23.29
10	2511	6221	6975	3	00000	NON-TEACHER RETIREMENT	260.83	260.83
10	2511	6221	6975	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2525	6221	0100	3	00000	NON-TEACHER RETIREMENT	955.00	955.00
10	2541	6221	0100	3	00000	NON-TEACHER RETIREMENT	353.26	353.26
10	2542	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2552	6221	0100	3	00000	NON-TEACHER RETIREMENT	6,670.47	6,670.47
10	2562	6221	0100	3	00000	NON-TEACHER RETIREMENT	217.55	217.55
10	2562	6221	1920	3	00000	NON-TEACHER RETIREMENT	93.20	93.20
10	2562	6221	1985	3	00000	NON-TEACHER RETIREMENT	30.99	30.99
10	2562	6221	3935	3	00000	NON-TEACHER RETIREMENT	36.00	36.00
10	2562	6221	3940	3	00000	NON-TEACHER RETIREMENT	38.12	38.12
10	2562	6221	6975	3	00000	NON-TEACHER RETIREMENT	112.60	112.60
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							38,817.58	38,817.58
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	1,168.30	1,168.30
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	273.23	273.23
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	368.00	368.00
10	1131	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1131	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	582.25	582.25
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	86.06	86.06
10	1131	6232	3940	3	00000	MEDICARE	0.00	0.00
10	1131	6232	3940	4	40001	MEDICARE	136.17	136.17
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	310.65	310.65
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	2,012.39	2,012.39
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	72.65	72.65
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	470.63	470.63
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	639.24	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	2,173.65	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	340.44	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	149.50	149.50
10	1191	6232	1985	3	00000	MEDICARE	0.00	0.00
10	1191	6232	1985	4	40001	MEDICARE	508.35	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	79.62	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	64.15	64.15
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	181.26	181.26
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	221.07	221.07
10	1221	6231	6975	4	44100	FICA AND MEDICARE INSURANCE	103.48	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	15.01	15.01
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	42.39	42.39
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	51.71	51.71
10	1221	6232	6975	4	44100	MEDICARE	24.20	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	252.40	252.40
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	1,359.49	1,359.49
10	1251	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	75.28	75.28
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	45.32	45.32
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	0.00	0.00
10	1251	6231	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
10	1251	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	854.32	854.32
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	59.02	59.02
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	317.94	317.94
10	1251	6232	1985	4	45100	MEDICARE	0.00	0.00
10	1251	6232	3935	4	40001	MEDICARE	17.61	17.61
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	10.60	10.60
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	0.00	0.00
10	1251	6232	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
10	1251	6232	6975	4	40001	MEDICARE	199.82	199.82
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	208.12	208.12
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	140.83	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	291.65	291.65
10	2113	6232	0100	3	00000	MEDICARE	48.67	48.67
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	32.93	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	68.21	68.21
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	500.11	500.11
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	1,099.56	1,099.56
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	116.96	116.96
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	257.16	257.16
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	239.08	239.08
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	375.37	375.37
10	2125	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	156.14	156.14
10	2125	6231	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	396.48	396.48
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	575.54	575.54
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	55.91	55.91
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	87.79	87.79
10	2125	6232	3935	1	11150	MEDICARE	0.00	0.00
10	2125	6232	3935	4	40001	MEDICARE	36.51	36.51
10	2125	6232	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6232	3940	4	40001	MEDICARE	92.73	92.73
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	134.61	134.61
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	107.02	107.02
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	182.46	182.46
10	2191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	218.30	218.30
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	180.25	180.25
10	2191	6232	0000	3	00000	MEDICARE	25.03	25.03
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	42.67	42.67
10	2191	6232	3935	3	00000	MEDICARE	0.00	0.00
10	2191	6232	3935	4	40001	MEDICARE	51.05	51.05
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	42.16	42.16
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	948.91	948.91
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	221.92	221.92
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	6.54	6.54
10	2222	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
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	1.53	1.53

10	2222	6232	6975	4	40001	MEDICARE	0.00	0.00
10	2225	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	79.76	79.76
10	2225	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	66.35	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	252.56	252.56
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	18.66	18.66
10	2225	6232	1985	3	00000	MEDICARE	15.52	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	59.06	59.06
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	1,022.98	1,022.98
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	239.25	239.25
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	471.18	471.18
10	2322	6232	0100	1	11150	MEDICARE	0.00	0.00
10	2322	6232	0100	3	00000	MEDICARE	110.19	110.19
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	967.69	967.69
10	2331	6232	0100	1	11150	MEDICARE	0.00	0.00
10	2331	6232	0100	3	00000	MEDICARE	226.31	226.31
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	450.27	450.27
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	105.31	105.31
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	650.21	650.21
10	2511	6231	0100	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	79.58	79.58
10	2511	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	31.25	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	41.11	41.11
10 2511 6231 3935 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	12.03	12.03
10 2511 6231 6975 1 11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2511 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	164.76	164.76
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	152.06	152.06
10 2511 6232 0100 4 42804	MEDICARE	0.00	0.00
10 2511 6232 1920 3 00000	MEDICARE	18.61	18.61
10 2511 6232 1985 1 11150	MEDICARE	0.00	0.00
10 2511 6232 1985 3 00000	MEDICARE	7.31	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	9.61	9.61
10 2511 6232 3935 4 42804	MEDICARE	0.00	0.00
10 2511 6232 3940 3 00000	MEDICARE	2.81	2.81
10 2511 6232 6975 1 11150	MEDICARE	0.00	0.00
10 2511 6232 6975 3 00000	MEDICARE	38.53	38.53
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	526.96	526.96
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	123.24	123.24
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	1,058.11	1,058.11
10 2541 6231 0100 4 42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2541 6232 0100 3 00000	MEDICARE	247.46	247.46
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	485.90	485.90
10 2552 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	3,937.48	3,937.48
10 2552 6232 0000 3 00000	MEDICARE	113.62	113.62
10 2552 6232 0100 3 00000	MEDICARE	920.88	920.88
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	112.40	112.40
10 2562 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	48.16	48.16
10 2562 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	16.01	16.01
10 2562 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	18.60	18.60
10 2562 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	19.70	19.70
10 2562 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	58.18	58.18
10 2562 6232 0100 3 00000	MEDICARE	26.29	26.29
10 2562 6232 1920 3 00000	MEDICARE	11.27	11.27
10 2562 6232 1985 3 00000	MEDICARE	3.74	3.74
10 2562 6232 3935 3 00000	MEDICARE	4.35	4.35
10 2562 6232 3940 3 00000	MEDICARE	4.61	4.61
10 2562 6232 6975 3 00000	MEDICARE	13.61	13.61
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	0.00	0.00
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	0.00	0.00
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	12,280.16	12,280.16
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	2,872.02	2,872.02
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	7,782.86	7,782.86
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	3,433.22	3,433.22
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	1,820.17	1,820.17
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	802.93	802.93
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	5,354.84	5,354.84
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	9,502.17	9,502.17
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	1,252.33	1,252.33
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	2,222.31	2,222.31
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	319.62	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	1,134.90	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	1,429.45	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	1,269.83	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	1,518.72	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	74.75	74.75
20	1191	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1191	6232	1985	4	40001	MEDICARE	265.42	265.42
20	1191	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1191	6232	3935	4	40001	MEDICARE	334.30	334.30
20	1191	6232	3940	3	00000	MEDICARE	0.00	0.00
20	1191	6232	3940	4	40001	MEDICARE	296.98	296.98
20	1191	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1191	6232	6975	4	40001	MEDICARE	355.18	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	0.00	0.00
20	1211	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1211	6232	6975	4	40001	MEDICARE	0.00	0.00
20	1221	6231	0000	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	0000	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	0100	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	1920	4	44100	FICA AND MEDICARE INSURANCE	399.83	399.83
20	1221	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	313.62	313.62
20	1221	6231	1985	4	44100	FICA AND MEDICARE INSURANCE	309.16	309.16
20	1221	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	3935	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	3940	4	44100	FICA AND MEDICARE INSURANCE	171.36	171.36
20	1221	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	64.68	64.68
20	1221	6231	6975	4	44100	FICA AND MEDICARE INSURANCE	661.05	661.05
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	0.00	0.00
20	1221	6232	1920	4	44100	MEDICARE	93.51	93.51

20	1221	6232	1985	1	11150	MEDICARE	0.00	0.00
20	1221	6232	1985	3	12210	MEDICARE	73.35	73.35
20	1221	6232	1985	4	44100	MEDICARE	72.30	72.30
20	1221	6232	3935	1	11150	MEDICARE	0.00	0.00
20	1221	6232	3935	3	12210	MEDICARE	0.00	0.00
20	1221	6232	3935	4	44100	MEDICARE	0.00	0.00
20	1221	6232	3940	3	12210	MEDICARE	0.00	0.00
20	1221	6232	3940	4	44100	MEDICARE	40.07	40.07
20	1221	6232	6975	1	11150	MEDICARE	0.00	0.00
20	1221	6232	6975	3	12210	MEDICARE	15.13	15.13
20	1221	6232	6975	4	44100	MEDICARE	154.60	154.60
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	216.29	216.29
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	1,868.84	1,868.84
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	2,406.70	2,406.70
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	50.60	50.60
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	437.09	437.09
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	562.80	562.80
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	158.26	158.26
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	0.00	0.00
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	622.76	622.76
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	0.00	0.00
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	2,259.48	2,259.48
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	37.01	37.01
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	0.00	0.00
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	145.65	145.65
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	0.00	0.00
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	528.43	528.43
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	304.57	304.57
20	2113	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	168.24	168.24
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	273.28	273.28
20	2113	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	94.63	94.63
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	71.23	71.23
20	2113	6232	1920	4	40001	MEDICARE	39.35	39.35
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	63.91	63.91
20	2113	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2113	6232	3940	4	40001	MEDICARE	22.13	22.13
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	19.99	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	795.06	795.06
20	2122	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	271.39	271.39
20	2122	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	446.97	446.97
20	2122	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2122	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	386.87	386.87
20	2122	6232	0000	3	00000	MEDICARE	4.68	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	185.94	185.94
20	2122	6232	3935	3	00000	MEDICARE	63.47	63.47
20	2122	6232	3935	4	40001	MEDICARE	104.54	104.54
20	2122	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2122	6232	6975	4	40001	MEDICARE	90.47	90.47
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	169.83	169.83
20	2134	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
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	169.83	169.83
20	2134	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	95.53	95.53
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	352.45	352.45
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	39.72	39.72
20	2134	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2134	6232	1985	4	40001	MEDICARE	0.00	0.00
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	39.72	39.72
20	2134	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2134	6232	3940	4	40001	MEDICARE	22.34	22.34
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	82.43	82.43
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	340.69	340.69
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	79.68	79.68
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	222.83	222.83
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	951.66	951.66
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	744.78	744.78

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	58.88	58.88
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	1,153.72	1,153.72
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	52.13	52.13
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	222.54	222.54
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	174.19	174.19
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	13.78	13.78
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	269.81	269.81
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	32.89	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	192.26	192.26
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	265.45	265.45
20	2222	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	281.22	281.22
20	2222	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	108.14	108.14
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	7.69	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	44.96	44.96
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	62.08	62.08
20	2222	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2222	6232	3935	4	40001	MEDICARE	65.77	65.77
20	2222	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2222	6232	3940	4	40001	MEDICARE	25.29	25.29
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	2,672.66	2,672.66
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	625.06	625.06

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	132.91	132.91
20	2329	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	265.81	265.81
20	2329	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	256.25	256.25
20	2329	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	72.49	72.49
20	2329	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2329	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	483.29	483.29
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	31.08	31.08
20	2329	6232	1985	3	12210	MEDICARE	62.18	62.18
20	2329	6232	3935	3	12210	MEDICARE	59.92	59.92
20	2329	6232	3940	3	12210	MEDICARE	16.95	16.95
20	2329	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2329	6232	6975	3	12210	MEDICARE	113.03	113.03
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	350.88	350.88
20	2411	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1985	1	00000	FICA AND MEDICARE INSURANCE	148.34	148.34
20	2411	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	756.20	756.20
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	398.01	398.01
20	2411	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	242.77	242.77
20	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	265.79	265.79
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	1,027.29	1,027.29
20	2411	6231	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	161.85	161.85
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	82.06	82.06
20	2411	6232	1920	4	40001	MEDICARE	0.00	0.00
20	2411	6232	1985	1	00000	MEDICARE	34.70	34.70
20	2411	6232	1985	1	11150	MEDICARE	0.00	0.00
20	2411	6232	1985	3	00000	MEDICARE	176.85	176.85
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	93.09	93.09
20	2411	6232	3935	4	40001	MEDICARE	56.77	56.77
20	2411	6232	3940	3	00000	MEDICARE	62.16	62.16
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	240.25	240.25
20	2411	6232	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	2411	6232	6975	4	40001	MEDICARE	37.85	37.85
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	919.28	919.28
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	215.00	215.00
20	3512	6232	6975	4	45100	MEDICARE	0.00	0.00
20	3812	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	1920	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	103.16	103.16
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	117.67	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	24.13	24.13
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	27.52	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							119,318.92	119,318.92
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	256.10	256.10
10	1131	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1131	6241	3935	4	40001	EMPLOYEE INSURANCE	332.71	332.71
10	1131	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1131	6241	3940	4	40001	EMPLOYEE INSURANCE	822.88	822.88
10	1151	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1151	6241	1920	4	40001	EMPLOYEE INSURANCE	511.16	511.16
10	1151	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1151	6241	1985	4	40001	EMPLOYEE INSURANCE	1,073.12	1,073.12
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	0.00	0.00
10	1221	6241	1985	4	44100	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	3935	3	12210	EMPLOYEE INSURANCE	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	1,546.18	1,546.18

10	1251	6241	1985	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3935	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	3940	4	45100	EMPLOYEE INSURANCE	0.00	0.00
10	1251	6241	6975	3	00000	PR EXPENSE	0.00	0.00
10	1251	6241	6975	3	33800	PR Deduction Expense MQPK	0.00	0.00
10	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	3.81	3.81
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	0.00	0.00
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	541.82	541.82
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	480.70	480.70
10	2122	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	1,065.68	1,065.68
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	0.00	0.00
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	0.00	0.00
10	2125	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
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	0.00	0.00
10	2191	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
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	0.00	0.00
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	1,188.41	1,188.41
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	3.05	3.05
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	9.65	9.65
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	2,045.81	2,045.81
10	2322	6241	0100	3	00000	EMPLOYEE INSURANCE	618.83	618.83
10	2329	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2331	6241	0100	3	00000	EMPLOYEE INSURANCE	1,129.99	1,129.99
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	982.49	982.49
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	818.05	818.05
10	2511	6241	0100	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
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	0.00	0.00
10	2511	6241	3935	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	6975	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2525	6241	0100	3	00000	EMPLOYEE INSURANCE	810.18	810.18
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	480.70	480.70
10	2562	6241	0100	3	00000	EMPLOYEE INSURANCE	4.83	4.83
10	2562	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2562	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2562	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2562	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2562	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
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	21,342.90	21,342.90
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	12,891.89	12,891.89
20	1131	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3940	4	40001	EMPLOYEE INSURANCE	4,822.10	4,822.10
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	9,888.67	9,888.67
20	1151	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	40001	EMPLOYEE INSURANCE	13,789.86	13,789.86
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	696.63	696.63
20	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	859.25	859.25
20	1221	6241	1985	4	44100	EMPLOYEE INSURANCE	982.49	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	298.56	298.56
20	1221	6241	6975	3	12210	EMPLOYEE INSURANCE	982.49	982.49
20	1221	6241	6975	4	44100	EMPLOYEE INSURANCE	774.20	774.20
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	759.37	759.37
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	3,215.16	3,215.16
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	3,130.96	3,130.96
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	204.46	204.46
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	1,789.00	1,789.00
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	2,150.58	2,150.58
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	541.82	541.82
20	2113	6241	1920	4	40001	EMPLOYEE INSURANCE	628.80	628.80
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	929.79	929.79
20	2113	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3940	4	40001	EMPLOYEE INSURANCE	353.69	353.69
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	871.95	871.95
20	2122	6241	3935	3	00000	EMPLOYEE INSURANCE	618.83	618.83
20	2122	6241	3935	4	40001	EMPLOYEE INSURANCE	618.83	618.83
20	2122	6241	6975	4	40001	EMPLOYEE INSURANCE	982.49	982.49
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	327.14	327.14
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	7.62	7.62
20	2134	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	3940	4	40001	EMPLOYEE INSURANCE	184.02	184.02
20	2134	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	6975	4	40001	EMPLOYEE INSURANCE	766.58	766.58
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	618.83	618.83
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	464.00	464.00
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	1,421.96	1,421.96
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	300.31	300.31
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	61.04	61.04
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	1,972.73	1,972.73
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	396.05	396.05
20	2222	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1985	4	40001	EMPLOYEE INSURANCE	982.49	982.49
20	2222	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3935	4	40001	EMPLOYEE INSURANCE	618.83	618.83
20	2222	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3940	4	40001	EMPLOYEE INSURANCE	222.78	222.78
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	2,259.57	2,259.57
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	246.67	246.67
20	2329	6241	1985	3	12210	EMPLOYEE INSURANCE	493.31	493.31
20	2329	6241	3935	3	12210	EMPLOYEE INSURANCE	470.90	470.90
20	2329	6241	3940	3	12210	EMPLOYEE INSURANCE	134.54	134.54
20	2329	6241	6975	3	12210	EMPLOYEE INSURANCE	896.95	896.95
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	327.14	327.14
20	2411	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	1985	1	00000	EMPLOYEE INSURANCE	243.82	243.82
20	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	1,108.18	1,108.18
20	2411	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	3935	3	00000	EMPLOYEE INSURANCE	486.11	486.11
20	2411	6241	3935	4	40001	EMPLOYEE INSURANCE	856.18	856.18
20	2411	6241	3940	3	00000	EMPLOYEE INSURANCE	184.02	184.02
20	2411	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	6975	3	00000	EMPLOYEE INSURANCE	2,610.29	2,610.29
20	2411	6241	6975	4	40001	EMPLOYEE INSURANCE	570.79	570.79
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	2,058.50	2,058.50
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	120,142.27	120,142.27
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

Expenditure Object Part 3	6300	PURCHASED SERVICES
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10	2100	6300	1920	2	000000	PURCHASED SERVICES	0.00	0.00
10	2100	6300	1920	4	400001	PURCHASED SERVICES	0.00	0.00
10	2100	6300	1920	4	46101	PURCHASED SERVICES	0.00	0.00
10	2100	6300	1985	2	000000	PURCHASED SERVICES	0.00	0.00
10	2100	6300	3935	2	000000	PURCHASED SERVICES	0.00	0.00
10	2100	6300	3935	4	400001	PURCHASED SERVICES	0.00	0.00
10	2100	6300	3935	4	46101	PURCHASED SERVICES	0.00	0.00
10	2100	6300	3940	2	000000	PURCHASED SERVICES	0.00	0.00
10	2100	6300	3940	4	400001	PURCHASED SERVICES	0.00	0.00
10	2100	6300	3940	4	46101	PURCHASED SERVICES	0.00	0.00
10	2130	6300	0100	2	000000	PURCHASED SERVICES	0.00	0.00
10	2130	6300	1920	2	000000	PURCHASED SERVICES	0.00	0.00
10	2130	6300	1985	2	000000	PURCHASED SERVICES	0.00	0.00
10	2130	6300	3935	2	000000	PURCHASED SERVICES	0.00	0.00
10	2130	6300	3940	2	000000	PURCHASED SERVICES	0.00	0.00
10	2130	6300	6975	2	000000	PURCHASED SERVICES	0.00	0.00
10	2200	6300	0100	2	000000	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		0.00	0.00

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	0.00	0.00
10 1111 6312 6975 3 00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 05100	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 05600	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 06100	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 06500	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 3 06800	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6312 6975 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1111 6313 6975 3 00000	PUPIL SERVICES	0.00	0.00
10 1111 6319 6975 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1111 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1131 6311 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	0.00	0.00
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	0.00	0.00
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	6,534.00	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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
10	1421	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	3935	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	0.00	0.00
10	2119	6313	1920	4	46101	PUPIL SERVICES	0.00	0.00
10	2119	6313	1985	2	00000	PUPIL SERVICES	0.00	0.00

10	2119	6313	1985	4	46101	PUPIL SERVICES	0.00	0.00
10	2119	6313	3935	2	00000	PUPIL SERVICES	0.00	0.00
10	2119	6313	3935	4	46101	PUPIL SERVICES	0.00	0.00
10	2119	6313	3940	2	00000	PUPIL SERVICES	0.00	0.00
10	2119	6313	3940	4	46101	PUPIL SERVICES	0.00	0.00
10	2119	6313	6975	2	00000	PUPIL SERVICES	0.00	0.00
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	0.00	0.00
10	2122	6313	1985	2	00000	PUPIL SERVICES	450.00	450.00
10	2122	6313	3935	2	00000	PUPIL SERVICES	1,200.00	1,200.00
10	2122	6313	3940	2	00000	PUPIL SERVICES	0.00	0.00
10	2122	6313	6975	2	00000	PUPIL SERVICES	300.00	300.00
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	0.00	0.00
10	2134	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2139	6313	0100	2	00000	PUPIL SERVICES	400.00	400.00
10	2139	6313	1920	4	46101	PUPIL SERVICES	0.00	0.00
10	2139	6313	1985	2	00000	PUPIL SERVICES	400.00	400.00
10	2139	6313	1985	4	46101	PUPIL SERVICES	0.00	0.00
10	2139	6313	3935	2	00000	PUPIL SERVICES	1,200.00	1,200.00
10	2139	6313	3935	4	46101	PUPIL SERVICES	0.00	0.00
10	2139	6313	3940	2	00000	PUPIL SERVICES	250.00	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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
10	2213	6319	0000	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	4	45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	4	46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	4	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	3,250.00	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	360.00	360.00
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	173.50	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	0.00	0.00
10	2213	6319	1985	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	45100 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	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	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	0.00	0.00
10	2213	6319	3935	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	4	46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	4	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	125.00	125.00
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	4,000.00	4,000.00
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	0.00	0.00
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	585.00	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	0.00	0.00
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	15,120.00	15,120.00
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	0.00	0.00
10	2546	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2546	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2546	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2546	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2552	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
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	0.00	0.00
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							34,347.50	34,347.50
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	585.47	585.47
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	615.94	615.94
10	1151	6334	3935	4	40001	RENTALS-EQUIPMENT	555.00	555.00
10	1151	6334	3940	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1151	6334	6975	4	40001	RENTALS-EQUIPMENT	585.47	585.47
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	2,675.00	2,675.00
10	1421	6333	3935	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1421	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2225	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2321	6332	0100	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2321	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	0.00	0.00
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	7,241.59	7,241.59
10	2542	6332	1920	1	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	1920	3	00000	REPAIRS AND MAINTENANCE	4,926.62	4,926.62
10	2542	6332	1985	3	00000	REPAIRS AND MAINTENANCE	15,526.43	15,526.43
10	2542	6332	1985	4	42200	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3935	3	00000	REPAIRS AND MAINTENANCE	15,285.63	15,285.63
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	2,002.12	2,002.12
10	2542	6332	6975	3	00000	REPAIRS AND MAINTENANCE	28,855.59	28,855.59
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	0.00	0.00
10	2542	6339	1985	3	00000	OTHER PROPERTY SERVICES	226.00	226.00
10	2542	6339	3935	3	00000	OTHER PROPERTY SERVICES	0.00	0.00
10	2542	6339	3940	3	00000	OTHER PROPERTY SERVICES	0.00	0.00
10	2542	6339	6975	3	00000	OTHER PROPERTY SERVICES	150.00	150.00
10	2543	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2543	6332	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	1,200.00	1,200.00
10	2543	6332	0100	1	00000	REPAIRS AND MAINTENANCE	2,386.47	2,386.47
10	2543	6332	0100	3	00000	REPAIRS AND MAINTENANCE	1,904.00	1,904.00
10	2543	6332	1920	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2543	6332	1985	1	11202	REPAIRS AND MAINTENANCE	0.00	0.00
10	2543	6332	1985	3	00000	REPAIRS AND MAINTENANCE	556.72	556.72
10	2543	6332	3935	3	00000	REPAIRS AND MAINTENANCE	3,298.62	3,298.62
10	2543	6332	3940	3	00000	REPAIRS AND MAINTENANCE	325.00	325.00
10	2543	6332	6975	3	00000	REPAIRS AND MAINTENANCE	331.25	331.25
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	128.97	128.97

10	2546	6332	1985	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2546	6332	3935	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2546	6332	3940	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2546	6332	6975	3	00000	REPAIRS AND MAINTENANCE	131.48	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	863.40	863.40
10	2552	6333	0100	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
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							90,356.77	90,356.77
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	14.40	14.40
10	1411	6343	1920	3	00000	TRAVEL	0.00	0.00
10	1411	6343	1985	1	00000	TRAVEL	10,461.55	10,461.55
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	1,840.20	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	641.19	641.19
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	1,694.18	1,694.18
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	856.48	856.48
10	2321	6343	0100	3	00000	TRAVEL	2,579.60	2,579.60
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	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							18,087.60	18,087.60
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	0.00	0.00
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	0.00	0.00
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	165.24	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	0.00	0.00
10	1151	6361	1920	4	40001	COMMUNICATION	0.00	0.00
10	1151	6361	1985	3	00000	COMMUNICATION	0.00	0.00
10	1151	6361	1985	4	40001	COMMUNICATION	0.00	0.00
10	1151	6361	3940	3	00000	COMMUNICATION	0.00	0.00
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	14.80	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	53.74	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	129.17	129.17
10	2542	6361	0099	3	00000	COMMUNICATION	0.00	0.00
10	2542	6361	0100	3	00000	COMMUNICATION	2,151.25	2,151.25
10	2542	6361	1920	3	00000	COMMUNICATION	1,138.43	1,138.43
10	2542	6361	1985	3	00000	COMMUNICATION	2,276.85	2,276.85
10	2542	6361	3935	3	00000	COMMUNICATION	2,276.85	2,276.85
10	2542	6361	3940	3	00000	COMMUNICATION	1,138.42	1,138.42
10	2542	6361	6975	3	00000	COMMUNICATION	2,276.85	2,276.85
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	0.00	0.00
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	0.00	0.00
10	2639	6361	0000	3	00000	COMMUNICATION	0.00	0.00
10	2640	6362	0000	3	00000	ADVERTISING	0.00	0.00
10	2642	6361	0000	3	00000	COMMUNICATION	0.00	0.00
10	2642	6362	0000	3	00000	ADVERTISING	0.00	0.00
10	2642	6362	0100	3	00000	ADVERTISING	0.00	0.00

10 2642 6362 3935 3 00000	ADVERTISING	0.00	0.00
10 3812 6363 1985 1 00000	PRINTING AND BINDING	0.00	0.00
10 3912 6361 0000 4 45100	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		11,621.60	11,621.60

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	496.58	496.58
10 1411 6371 1985 1 00000	DUES AND MEMBERSHIPS	2,287.00	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	4,614.88	4,614.88
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	1,641.00	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	2,126.00	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	75.00	75.00
10	2213	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2213	6371	6975	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	2213	6371	6975	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	2222	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2222	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2222	6371	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	832.12	832.12
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	0.00	0.00
10	2411	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2411	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2411	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2411	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2525	6371	0100	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2542	6371	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	0.00	0.00
10	2546	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2546	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2546	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2546	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2546	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2562	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	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		12,072.58	12,072.58
Expenditure Object Part 3 6390	OTHER PURCHASES SERVICES		
10 1111 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1111 6391 6975 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1131 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1131 6391 3935 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1920 3 05100	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1920 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1985 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1191 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 1985 3 12210	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 3935 4 44100	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 3 12210	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 3 12210 999	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 4 44100	OTHER PURCHASED SERVICES	0.00	0.00
10 1251 6391 0000 4 45100	OTHER PURCHASED SERVICES	0.00	0.00
10 1411 6391 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1411 6391 1920 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	100.00	100.00
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	0.00	0.00

10	2562	6391	1920	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
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	0.00	0.00
10	2562	6391	1985	1	11202	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1985	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
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	0.00	0.00
10	2562	6391	3935	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
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	0.00	0.00
10	2562	6391	3940	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
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	0.00	0.00
10	2562	6391	6975	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
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							100.00	100.00
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	0.00	0.00
10	1111	6411	6975	3	05100	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	3	05600	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	3	06200	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	3	06500	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	3	06600	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	4	40001	GENERAL SUPPLIES	92.91	92.91
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	2,500.00	2,500.00
10	1111	6412	6975	3	34200	Supplies-Technology	0.00	0.00
10	1111	6412	6975	4	40001	Supplies-Technology	0.00	0.00
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	1,192.36	1,192.36
10	1131	6411	3935	4	40001	GENERAL SUPPLIES	765.55	765.55
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	0.00	0.00
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	0.00	0.00
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	88.95	88.95
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	4,332.77	4,332.77
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	0.00	0.00
10	1151	6411	1985	4	40001	GENERAL SUPPLIES	3,298.00	3,298.00
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	700.00	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	20.00	20.00
10	1151	6412	1985	4	40001	Supplies-Technology	0.00	0.00
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	79.96	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	0.00	0.00
10	1221	6411	3935	3	12210	GENERAL SUPPLIES	620.04	620.04
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	0.00	0.00
10	1221	6412	0100	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	1920	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	1985	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	3935	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	3935	3	12210	Supplies-Technology	469.00	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	0.00	0.00
10	1271	6411	3935	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	3940	4	46200	GENERAL SUPPLIES	0.00	0.00
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	0.00	0.00
10	1271	6411	6975	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	6975	4	46200 999	GENERAL SUPPLIES	0.00	0.00
10	1271	6412	1920	1	11202	Supplies-Technology	0.00	0.00
10	1271	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	1271	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	1271	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	1271	6412	3935	4	46200	Supplies-Technology	0.00	0.00
10	1271	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	1271	6412	6975	4	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	400.00	400.00
10	1411	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	1985	1	00000	GENERAL SUPPLIES	4,624.76	4,624.76
10	1411	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	3935	1	00000	GENERAL SUPPLIES	631.30	631.30
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	2,797.35	2,797.35
10	1411	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	6975	3	33800	GENERAL SUPPLIES - MOQPK	1,212.50	1,212.50
10	1421	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	1985	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	1985	3	06100	GENERAL SUPPLIES	0.00	0.00

10	1421	6411	3935	1	00000	GENERAL SUPPLIES	3,009.19	3,009.19
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	0.00	0.00
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	181.84	181.84
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	0.00	0.00
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	170.72	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	0.00	0.00
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	0.00	0.00
10	2213	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	4	40001	GENERAL SUPPLIES	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	0.00	0.00
10	2213	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	3	00000	GENERAL SUPPLIES	105.66	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	0.00	0.00
10	2213	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	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	193.84	193.84
10	2222	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
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	0.00	0.00
10	2222	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
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	0.00	0.00
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	0.00	0.00
10	2321	6411	0100	3	00000	GENERAL SUPPLIES	375.03	375.03
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	5,302.35	5,302.35
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	269.61	269.61
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	1,583.05	1,583.05
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	186.80	186.80
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	3,503.67	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	0.00	0.00
10	2491	6411	1985	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3940	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	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	0.00	0.00
10	2542	6411	0100	3	00000	GENERAL SUPPLIES	3,490.78	3,490.78
10	2542	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	1920	3	00000	GENERAL SUPPLIES	275.00	275.00
10	2542	6411	1985	1	11202	GENERAL SUPPLIES	82.00	82.00
10	2542	6411	1985	3	00000	GENERAL SUPPLIES	2,018.04	2,018.04
10	2542	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	3935	3	00000	GENERAL SUPPLIES	1,841.35	1,841.35
10	2542	6411	3940	3	00000	GENERAL SUPPLIES	19,843.25	19,843.25
10	2542	6411	6975	3	00000	GENERAL SUPPLIES	1,049.25	1,049.25
10	2542	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2542	6412	0100	3	00000	Supplies-Technology	3,068.00	3,068.00
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	0.00	0.00
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	100.50	100.50
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	879.00	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	722.00	722.00
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	259.58	259.58
10	2552	6412	0000	3	00000	Supplies-Technology	850.00	850.00
10	2552	6412	0100	3	00000	Supplies-Technology	701.29	701.29
10	2562	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
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	0.00	0.00
10	3512	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3512	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	0.00	0.00
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	500.00	500.00
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	0.00	0.00
10	3812	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	3935	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	6,389.92	6,389.92
10 3911 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 1920 1 00000	GENERAL SUPPLIES	230.76	230.76
10 3911 6411 1985 1 00000	GENERAL SUPPLIES	1,767.48	1,767.48
10 3911 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3935 1 00000	GENERAL SUPPLIES	251.63	251.63
10 3911 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3940 1 00000	GENERAL SUPPLIES	29.94	29.94
10 3911 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 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		83,056.98	83,056.98
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	106.18	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	0.00	0.00
10	2222	6441	1985	4	40001	LIBRARY BOOKS	0.00	0.00
10	2222	6441	3935	3	00000	LIBRARY BOOKS	0.00	0.00
10	2222	6441	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	0.00	0.00
10	2222	6441	6975	3	00000	LIBRARY BOOKS	0.00	0.00
10	2222	6441	6975	4	40001	LIBRARY BOOKS	0.00	0.00
6440 LIBRARY BOOKS							383.76	383.76
							489.94	489.94
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	0.00	0.00
10	3512	6471	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	3512	6471	6975	4	40001	FOOD SUPPLIES	0.00	0.00
10	3801	6471	0000	3	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	0099	1	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	0100	3	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	1920	3	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	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	0.0

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	132.65	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	0.00	0.00
10 2554 6486 0000 3 00000		SPED GASOLINE/DIESEL	0.00	0.00
6480 ENERGY			132.65	132.65
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	2,875.00	2,875.00
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	34,537.15	34,537.15
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			37,412.15	37,412.15
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	0.00	0.00
40	2552	6552	0100	3	00000	PUPIL TRANSPORTATION BUSES	0.00	0.00
6550	VEHICLES						0.00	0.00
Expenditure Object Part 3 6590						OTHER CAPITAL OUTLAY		
40	1151	6591	1920	3	00000	OTHER CAPITAL OUTLAY	0.00	0.00
40	2542	6591	1920	3	00000	OTHER CAPITAL OUTLAY	0.00	0.00
40	2542	6591	1985	3	00000	OTHER CAPITAL OUTLAY	0.00	0.00
40	2542	6591	3935	3	00000	OTHER CAPITAL OUTLAY	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:							2,323,038.79	2,323,038.79