

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	(1,185.94)	5,263.11
10 2222 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	1,061.16	23,600.75
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	6,616.08	87,755.96
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	5,500.00	27,416.63
20 1111 6111 6975 3 05600		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 3 33800		PR Salary Expense MOQPK	9,672.31	116,904.62
20 1111 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	138,789.40	1,912,931.24
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	176,091.12	1,333,610.58
20 1131 6111 3940 3 00000		CERTIFIED REGULAR SALARIES	1,737.50	9,255.59
20 1131 6111 3940 3 46500		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	73,764.07	602,462.15
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	4,054.17	18,896.41
20 1151 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	88,072.15	988,996.08
20 1151 6111 1985 3 00000		CERTIFIED REGULAR SALARIES	0.00	10,101.03
20 1151 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	186,199.54	1,721,894.21
20 1151 6111 1985 4 42200		CERTIFIED SALARIES - ESSERIII	0.00	0.00
20 1211 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	30.94	30.94
20 1211 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	(4,479.20)	0.00
20 1221 6111 0000 3 12210		CERTIFIED REGULAR SALARIES	(2,195.06)	(2,195.06)
20 1221 6111 0000 4 44100		CERTIFIED REGULAR SALARIES	2,147.23	2,147.23
20 1221 6111 1920 3 12210		CERTIFIED REGULAR SALARIES	(3,197.81)	2,668.89
20 1221 6111 1920 4 44100		CERTIFIED REGULAR SALARIES	3,851.11	46,855.22
20 1221 6111 1985 3 12210		CERTIFIED REGULAR SALARIES	8,710.49	81,461.56
20 1221 6111 1985 4 44100		CERTIFIED REGULAR SALARIES	1,145.83	36,229.93
20 1221 6111 3935 3 12210		CERTIFIED REGULAR SALARIES	(4,395.80)	0.00
20 1221 6111 3935 4 43900		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3935 4 44100		CERTIFIED REGULAR SALARIES	(4,354.20)	0.00
20 1221 6111 3940 3 12210		CERTIFIED REGULAR SALARIES	(2,156.20)	1,143.80
20 1221 6111 3940 4 44100		CERTIFIED REGULAR SALARIES	1,241.53	18,923.64
20 1221 6111 6975 3 12210		CERTIFIED REGULAR SALARIES	2,828.35	46,367.67
20 1221 6111 6975 4 44100		CERTIFIED REGULAR SALARIES	6,458.20	100,270.77
20 1221 6111 6975 4 44201		CERTIFIED REGULAR SALARIES	(4,200.00)	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	(3,815.26)	48,302.79
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	(2,000.00)	42,000.00
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	15,588.68	378,704.53
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	31,848.09	456,398.21
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	(1,336.49)	8,108.34
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	(17,500.00)	0.00
20 1271 6111 3935 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	5,167.76	134,500.00
20 1271 6111 3940 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	(3,150.00)	0.00
20 1271 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	17,174.67	337,686.57

20	1271	6112	6975	3	00000	ADMINISTRATORS	0.00	0.00
20	1271	6112	6975	4	40001	ADMINISTRATORS	6,484.13	95,000.00
20	1281	6111	6975	4	44200	CERTIFIED REGULAR SALARIES	(201.79)	1,798.22
20	1281	6111	6975	4	44201	CERTIFIED REGULAR SALARIES	4,247.83	4,247.83
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	7,355.22	52,911.64
20	2113	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	3,881.91	11,639.77
20	2113	6111	1985	4	42200	CERTIFIED REGULAR SALARIES	(3,333.31)	0.00
20	2113	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	3,214.29	3,214.29
20	2113	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	4,561.50	56,898.84
20	2113	6111	3935	4	42200	CERTIFIED REGULAR SALARIES	(3,214.29)	0.00
20	2113	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	2,183.57	7,211.43
20	2113	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	3,214.29	4,838.29
20	2113	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2113	6111	6975	4	42200	CERTIFIED REGULAR SALARIES	(3,214.29)	0.00
20	2122	6111	0000	3	00000	CERTIFIED COUNSELING SERVICES	0.00	4,404.74
20	2122	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2122	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	11,988.09	153,821.42
20	2122	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	3,684.23	73,034.93
20	2122	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	6,371.02	90,522.25
20	2122	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	6,220.24	82,113.13
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	2,460.00	34,204.74
20	2134	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	0.00	3,035.71
20	2134	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	2,488.10	32,598.74
20	2134	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	1,383.76	19,240.18
20	2134	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2134	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	4,697.60	68,201.49
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	11,041.63
20	2152	6111	6975	3	12210	CERTIFIED REGULAR SALARIES	9,309.52	57,958.37
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	3,481.18	46,482.55
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	13,599.55	175,663.31
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	11,012.99	146,312.32
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	890.14	11,948.78
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	17,888.77	236,998.57
20	2212	6111	6975	4	45100	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6111	6975	4	46500	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	2,943.50	38,830.45
20	2222	6111	1985	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	4,448.40	58,672.67
20	2222	6111	3935	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	4,335.31	57,172.67
20	2222	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	1,655.72	21,842.15
20	2222	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	0.00	3,392.86

20	2225	6111	0000	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2321	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	7,557.15	95,048.45
20	2321	6112	0100	3	00000	ADMINISTRATORS	19,188.50	253,354.11
20	2329	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	0.00	62,633.01
20	2329	6111	0100	3	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2329	6111	1920	3	12210	CERTIFIED REGULAR SALARIES	2,330.08	10,752.51
20	2329	6111	1985	3	12210	CERTIFIED REGULAR SALARIES	4,660.16	21,505.00
20	2329	6111	3935	3	12210	CERTIFIED REGULAR SALARIES	4,448.34	20,527.51
20	2329	6111	3940	3	12210	CERTIFIED REGULAR SALARIES	1,270.95	5,865.00
20	2329	6111	6975	3	12210	CERTIFIED REGULAR SALARIES	8,473.03	39,100.01
20	2329	6112	0100	3	12210	ADMINISTRATORS	0.00	0.00
20	2329	6112	1920	3	12210	ADMINISTRATORS	1,447.02	9,595.54
20	2329	6112	1985	3	12210	ADMINISTRATORS	2,894.05	19,191.07
20	2329	6112	3935	3	12210	ADMINISTRATORS	2,762.50	18,318.75
20	2329	6112	3940	3	12210	ADMINISTRATORS	789.29	5,233.93
20	2329	6112	6975	3	12210	ADMINISTRATORS	5,261.90	34,892.86
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	6,340.07	87,220.58
20	2411	6112	1920	3	00000	ADMINISTRATORS	5,247.62	75,428.19
20	2411	6112	1920	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	1985	1	00000	ADMINISTRATORS	2,258.56	25,676.33
20	2411	6112	1985	3	00000	ADMINISTRATORS	10,884.46	138,842.22
20	2411	6112	1985	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	3935	3	00000	ADMINISTRATORS	7,920.82	69,873.14
20	2411	6112	3935	4	40001	ADMINISTRATORS	4,162.93	52,481.22
20	2411	6112	3935	4	42200	SALARY EXPENSE	(2,910.70)	0.00
20	2411	6112	3940	3	00000	ADMINISTRATORS	2,951.78	42,428.35
20	2411	6112	3940	4	40001	ADMINISTRATORS	0.00	0.00
20	2411	6112	6975	3	00000	ADMINISTRATORS	13,442.25	153,066.28
20	2411	6112	6975	4	40001	ADMINISTRATORS	2,775.29	34,508.94
20	2411	6112	6975	4	42200	SALARY EXPENSE	(1,940.46)	0.00
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 MOQPK	4,769.81	58,009.43
20	3512	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	10,676.80	107,433.78
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						995,483.80	11,704,933.57
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	1,594.19
10	1111	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	3,615.89
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	3,347.94
10	1131	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1131	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	2,557.50
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	64.00	2,144.64
10	1151	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	1151	6131	1985	3	00000	SUPPLEMENTAL PAY	1,474.14	2,105.98
10	1151	6131	1985	4	40001	SUPPLEMENTAL PAY	512.00	12,246.98
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	5,080.00	15,060.83
10	1191	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	5,199.60
10	1191	6131	1985	4	40001	SUPPLEMENTAL PAY	20,256.50	40,375.15

10	1191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	3935	4	40001	SUPPLEMENTAL PAY	5,016.50	5,016.50
10	1191	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	5,236.20
10	1191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	6975	4	40001	SUPPLEMENTAL PAY	4,445.00	14,914.48
10	1221	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	171.90
10	1221	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	26.69
10	1221	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	4,772.44
10	1221	6131	3935	4	44100	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	96.70
10	1221	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	78.53
10	1251	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	79.12
10	1251	6131	1920	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	5,041.03
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	425.98
10	1251	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	240.10
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	630.00	10,690.00
10	1411	6131	1985	1	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	1985	3	00000	SUPPLEMENTAL PAY	630.00	29,470.00
10	1411	6131	3935	1	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	10,102.50
10	1411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	13,594.17
10	1421	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	1,600.00
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	314.28
10	2113	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	630.34
10	2113	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	508.47
10	2113	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	156.43
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	39.00	3,039.00
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	7,312.00
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	522.28
10	2125	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	10.87
10	2125	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	3935	4	40001	SUPPLEMENTAL PAY	17.26	2,768.81
10	2125	6131	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	1,412.93
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	69.04	1,186.58
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	322.56
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	45.62
10	2191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	289.97
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	193.30
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	230.53
10	2213	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	1,136.92
10	2213	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	156.00
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	71.70
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	273.00
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	73.67	4,163.20
10	2322	6131	0100	3	00000	SUPPLEMENTAL PAY	143.00	2,966.83
10	2331	6131	0100	1	11150	SUPPLEMENTAL PAY	0.00	0.00
10	2331	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	91.00
10	2411	6131	0000	3	00000	NON-CERT ADMIN OT	0.00	943.80
10	2411	6131	0000	3	05600	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	3,404.00
10	2411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	380.00
10	2411	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	6,754.59
10	2411	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	1,082.00
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	362.50
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	5,500.00
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	91.00
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	464.40
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	447.20
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	537.77	537.77
10	2525	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	234.00
10	2525	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2541	6131	0100	3	00000	SUPPLEMENTAL PAY	852.33	10,624.97
10	2542	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2552	6131	0100	3	00000	SUPPLEMENTAL PAY	17,747.99	187,697.48
10	2561	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.50
10	2562	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	5.04
10	2562	6131	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	169.89
10	2562	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.20
10	2562	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	139.77
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	936.00
10	3812	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	8,544.64

10	3812	6131	1985	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	136.50	11,789.00
10	3812	6131	3935	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	3,553.07
10	3812	6131	3940	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	196.00
10	3812	6131	6975	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	6975	4	40001	SUPPLEMENTAL PAY	52.00	674.48
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	1,643.04
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	66.00
10	3912	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	1,890.50
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	3,703.00
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	829.46
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	449.00
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	1,040.00
20	1111	6131	6975	3	05600	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	6975	4	40001	SUPPLEMENTAL PAY	12.00	9,963.77
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	277.50	16,537.11
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	430.08	2,908.41
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	509.33	18,282.24
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	1,422.00	35,011.54
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	5,236.20
20	1191	6131	1920	4	40001	SUPPLEMENTAL PAY	56,261.00	71,184.17
20	1191	6131	1985	3	00000	SUPPLEMENTAL PAY	4,572.00	8,991.66
20	1191	6131	1985	4	40001	SUPPLEMENTAL PAY	54,546.50	64,945.70
20	1191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	5,234.27
20	1191	6131	3935	4	40001	SUPPLEMENTAL PAY	130,492.50	152,177.32
20	1191	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3940	4	40001	SUPPLEMENTAL PAY	14,351.00	14,351.00
20	1191	6131	6975	3	00000	SUPPLEMENTAL PAY	3,429.00	12,775.18
20	1191	6131	6975	4	40001	SUPPLEMENTAL PAY	102,679.50	104,391.50
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	52.00	52.00
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	255.67	2,724.35
20	1251	6131	1920	4	45100	SUPPLEMENTAL	PAY	0.00	0.00
20	1251	6131	1985	4	40001	SUPPLEMENTAL	PAY	0.00	52.00
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	164.82
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	4,496.23
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	832.00	3,257.00
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	2,516.00
20	1271	6131	6975	4	46200	SUPPLEMENTAL	PAY	0.00	0.00
20	1411	6131	0000	3	00000	SUPPLEMENTAL	PAY	0.00	3,780.00
20	1411	6131	1920	3	00000	SUPPLEMENTAL	PAY	900.00	45,470.00
20	1411	6131	1985	4	40001	SUPPLEMENTAL	PAY	3,500.00	56,710.00
20	1411	6131	3935	3	00000	SUPPLEMENTAL	PAY	6,770.00	56,840.00
20	1411	6131	3940	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1411	6131	6975	3	00000	SUPPLEMENTAL	PAY	1,800.00	74,203.67
20	1421	6131	0000	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	1421	6131	1920	1	00000	SUPPLEMENTAL	PAY	0.00	1,300.00
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	2,600.00
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	231.40
20	2113	6131	3935	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2113	6131	3935	4	40001	SUPPLEMENTAL	PAY	0.00	526.50
20	2113	6131	3940	4	40001	SUPPLEMENTAL	PAY	0.00	0.00
20	2113	6131	6975	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2121	6131	0000	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2122	6131	0000	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2122	6131	0000	3	05100	SUPPLEMENTAL	PAY	0.00	0.00
20	2122	6131	1985	3	00000	SUPPLEMENTAL	PAY	0.00	0.00
20	2122	6131	1985	4	40001	SUPPLEMENTAL	PAY	0.00	2,000.00
20	2122	6131	3935	4	40001	SUPPLEMENTAL	PAY	91.00	2,300.00
20	2122	6131	3940	3	00000	SUPPLEMENTAL	PAY	0.00	500.00
20	2122	6131	6975	4	40001	SUPPLEMENTAL	PAY	0.00	1,572.00
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	97.50
20	2191	6131	6975	4	40001	SUPPLEMENTAL	PAY	0.00	65.00

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	13.00
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	416.00	780.00
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	21.45
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	4.55
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	3,042.00
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	422.50
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	117.00	11,832.37
20	2329	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	6.44
20	2329	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	12.87
20	2329	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	12.29
20	2329	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	3.51
20	2329	6131	6975	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	23.39
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	2,175.00
20	2411	6131	1920	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	4,862.50
20	2411	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	9,920.00
20	2411	6131	1985	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	21,098.38
20	2411	6131	1985	4	40001	SUPPLEMENTAL PAY	1,140.00	10,640.00
20	2411	6131	3935	1	11150	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	3935	3	00000	SUPPLEMENTAL PAY	91.00	5,379.60
20	2411	6131	3935	4	40001	SUPPLEMENTAL PAY	1,712.00	16,004.00
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	3,667.40
20	2411	6131	6975	3	33800	PR Salary Expense MOQPK	0.00	0.00
20	2411	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	7,298.00
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	21,690.81
20	3812	6131	1985	3	00000	PR EXPENSE	0.00	780.00
20	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	3,669.00	47,067.09
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	3,580.63	30,008.48
20	3812	6131	3940	3	00000	PR EXPENSE	0.00	312.00
20	3812	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	1,252.33
20	3812	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	4,717.18
20	3912	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	7,038.10
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	3,667.50
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	6,365.90
20	3912	6131	3935	4	45100	SUPPLEMENTAL PAY	66.00	7,127.60
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	2,377.40
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	126.00
20	3912	6131	6975	4	40001	SUPPLEMENTAL PAY	132.00	4,007.00
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							451,883.41	1,488,966.17

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	171.36	171.36
20	1111	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	12,764.64	13,739.04
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	20,736.24	20,736.24
20	1131	6141	3940	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1131	6141	3940	4	40001	CERTIFIED UNUSED SICK LEAVE	2,053.65	2,053.65
20	1151	6141	0000	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1151	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	100.80	100.80
20	1151	6141	1920	4	40001	CERTIFIED UNUSED SICK LEAVE	9,646.56	10,280.16
20	1151	6141	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1151	6141	1985	4	40001	CERTIFIED UNUSED SICK LEAVE	18,686.64	19,806.64
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	304.08	304.08
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	12.74	252.74
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	781.20	781.20
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	357.84	357.84
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	1,134.00	1,833.20
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	379.68	379.68
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	903.84	903.84
20	2121	6141	0000	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2122	6141	0000	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	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	1,545.60
20	2122	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2122	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2134	6141	0000	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2134	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2134	6141	1920	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2134	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	314.16	314.16
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	497.28	497.28
20	2191	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	809.76	809.76
20	2212	6141	0000	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
20	2212	6141	1920	4	45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	1920	4	46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	1985	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	1,257.60
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	27.20
20	2212	6141	3935	4	45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	3935	4	46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	3940	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	3940	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	3940	4	45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,248.00
20	2212	6141	6975	4	45100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	6975	4	46500	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	0000	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	1920	4	40001	CERTIFIED UNUSED SICK LEAVE	1,176.00	1,176.00
20	2222	6141	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	1985	4	40001	CERTIFIED UNUSED SICK LEAVE	157.92	157.92
20	2222	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	267.12	267.12
20	2222	6141	3940	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	3940	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2321	6141	0100	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	4,451.20
20	2329	6141	0100	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2329	6141	1920	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2329	6141	1985	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2329	6141	3935	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
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	2,732.80
20	2411	6141	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	1,134.00	1,134.00
20	2411	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2411	6141	3940	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2411	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2525	6141	0100	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	3512	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	3512	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
6140 CERT EMP UNUSED SICK/SERVANCE							72,389.51	87,319.11

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	289.69	212,434.24
10	1111	6152	6975	3	00000	INSTRUCTIONAL AIDE SALARIES	2,642.82	2,642.82
10	1111	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	12,655.99	202,911.80
10	1131	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1131	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	(11,958.15)	258,590.00
10	1131	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1131	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	7,538.38	222,803.43
10	1131	6152	3935	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1131	6152	3935	4	40001	INSTRUCTIONAL AIDE SALARIES	4,656.04	72,779.85
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	(3,160.28)	162,468.80
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	19,961.10	614,876.82
10	1151	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1151	6152	1985	3	00000	INSTRUCTIONAL AIDE SALARIES	3,034.67	29,640.83

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	(4,354.20)	0.00
10	1221	6151	3940	3	12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1221	6151	6975	3	12210	CLASSIFIED SALARIES-REGULAR	2,691.68	37,130.07
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	115.27	50,580.12
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	(2,106.27)	56,262.31
10	1221	6152	1985	4	43900	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	1985	4	44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	3935	3	12210	INSTRUCTIONAL AIDE SALARIES	8,309.72	91,538.82
10	1221	6152	3935	4	44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	3940	3	12210	INSTRUCTIONAL AIDE SALARIES	141.08	29,730.79
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	9.62	9.62
10	1221	6152	6975	4	44100	INSTRUCTIONAL AIDE SALARIES	1,669.09	29,440.38
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	39,421.33	119,683.23
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	8,506.78	18,411.24
10	1251	6152	1920	4	42200	SALARY EXPENSE	(3,847.23)	0.00
10	1251	6152	1985	4	40001	INSTRUCTIONAL AIDE SALARIES	2,793.74	70,140.44
10	1251	6152	1985	4	42200	SALARY EXPENSE	0.00	0.00
10	1251	6152	3935	4	40001	INSTRUCTIONAL AIDE SALARIES	4,883.44	13,553.79
10	1251	6152	3940	4	40001	INSTRUCTIONAL AIDE SALARIES	2,634.16	12,538.68
10	1251	6152	3940	4	42200	INSTRUCTIONAL AIDE SALARIES	(2,564.83)	0.00
10	1251	6152	6975	3	00000	PR EXPENSE	6,448.56	6,448.56
10	1251	6152	6975	3	33800	PR Salary Expense MOQPK	6,413.93	101,831.88
10	1251	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	11,058.23	172,799.29
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	1,009.97
10	2113	6151	0100	1	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	7,889.14	68,164.86
10	2113	6151	0100	4	46300	CLASSIFIED SALARIES-REGULAR	0.00	4,555.00
10	2113	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	(1,857.14)	41,771.43
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	1,558.93
10	2113	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	4,448.40	55,488.12
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	5,918.65	80,136.95
10	2122	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2122	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	14,363.07	190,557.18
10	2125	6151	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	1,400.58	6,136.18
10	2125	6151	1920	4	45102	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2125	6151	1985	3	00000	PR EXPENSE	0.00	50,731.61
10	2125	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	4,368.91	19,572.75
10	2125	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	3,545.92	49,863.95
10	2125	6151	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	612.75	3,739.08

10	2125	6151	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	7,584.77	97,146.00
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	2,797.59
10	2191	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	4,126.77	33,509.17
10	2191	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	167.86
10	2191	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	2,583.14	38,079.08
10	2191	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	5,667.61	74,873.67
10	2191	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	94.42
10	2191	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	3,778.39	49,405.57
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	13,137.88	168,878.03
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	1,232.11
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	1,171.67	15,461.43
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	3,710.28	48,998.48
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	14,800.43	197,580.81
10	2321	6151	0100	3	05100	DO NOT USE	0.00	0.00
10	2322	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	6,955.36	91,818.48
10	2329	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2331	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	12,930.54	228,285.48
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	9,447.59	9,447.59
10	2411	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	1985	4	42200	SALARY EXPENSE	(9,447.59)	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	5,029.74	5,029.74
10	2411	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	67.86
10	2411	6151	6975	4	42200	CLASSIFIED SALARIES-REGULAR	(5,029.74)	0.00
10	2411	6151	6975	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	9,009.55	118,929.15
10	2511	6151	0100	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	126.75	15,671.83
10	2511	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	20,495.03
10	2511	6151	1985	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	1,032.28	15,138.16
10	2511	6151	3935	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	55.45	6,331.40
10	2511	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	2,767.74	39,846.77
10	2511	6151	6975	4	42804	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2525	6151	0100	3	00000	CLASSIFIED SALARIES	7,200.41	95,053.57
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	67,091.21	860,091.54
10	2554	6151	0100	3	12210	CLASSIFIED SALARIES-REGULAR	1,331.82	5,796.29
10	2562	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	1,640.26	21,636.30
10	2562	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	700.03	8,955.63
10	2562	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	710.97	10,539.80
10	2562	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	466.98	6,848.16
10	2562	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	286.37	3,663.62
10	2562	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	1,196.73	15,961.58
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	42,968.89	220,109.68
20	1251	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	3,934.58	13,756.72
20	2321	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	5,828.43	180,966.10
6150	CLASSIFIED SALARIES-REGULAR						381,369.93	5,885,198.52

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	2,830.24	70,890.49
10	2125	6161	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6161	3940	4	40001	CLASSIFIED SALARIES-PART TIME	4,752.32	99,016.75
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	3,761.63	37,357.27
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	13,727.55	189,159.48
10	2541	6161	0100	4	42804	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2546	6161	0000	3	00000	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2552	6161	0100	3	00000	BUS DRIVER-PART TIME	36,332.71	475,692.62
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						61,404.45	872,116.61

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	1,718.64	1,718.64
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	2,034.48	2,034.48
10	1151	6171	1920	3	00000	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10	1151	6171	1920	4	40001	CLASSIFIED UNUSED SICK LEAVE	866.88	866.88
10	1151	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1151	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	6,812.40	9,197.36
10	1221	6171	1920	3	12210	CLASSIFIED UNUSED SICK PAY	1,275.12	3,857.52
10	1221	6171	1985	3	12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1221	6171	3935	3	12210	CLASSIFIED UNUSED SICK PAY	0.00	154.72
10	1221	6171	3940	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
10	1221	6171	6975	3	12210	CLASSIFIED UNUSED SICK PAY	0.00	2,550.40
10	1251	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1251	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	960.96	960.96

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	220.80
10	1251	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,775.28
10	1251	6171	6975	4	45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1271	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1271	6171	1920	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1271	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1271	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1271	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1271	6171	3940	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1271	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2113	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2113	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2113	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2113	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2113	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2122	6171	1920	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2122	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,395.20
10	2122	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2122	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,742.40
10	2125	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	721.88
10	2125	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2125	6171	3935	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2125	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	2,112.15
10	2125	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	812.00
10	2134	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2134	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	1920	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,600.00
10	2191	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	3940	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2191	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	221.40
10	2212	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2212	6171	3940	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2212	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	2,022.40
10	2222	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	212.52
10	2225	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2225	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	1,441.60
10	2225	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2225	6171	3935	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2225	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2321	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	1,508.24
10	2322	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	17.60
10	2331	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	2,096.00
10	2411	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2411	6171	1920	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2411	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	1,100.80
10	2411	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2411	6171	3940	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2411	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2511	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	720.00
10	2511	6171	1920	3	00000	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10	2511	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2511	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	412.96
10	2511	6171	3940	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2511	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	60.80
10	2525	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	1,308.80
10	2541	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	1,440.00
10	2551	6171	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
10	2552	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	2,071.44	4,330.24
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	15,739.92	48,614.03
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	660.00	3,290.00
20	1111	6211	6975	3	05600	TEACHERS' RETIREMENT	0.00	0.00
20	1111	6211	6975	3	33800	PR Deduction Expense MOQPK	1,160.68	14,028.54
20	1111	6211	6975	4	40001	TEACHERS' RETIREMENT	21,952.54	255,954.81
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	21,134.25	159,355.26
20	1131	6211	3940	3	00000	TEACHERS' RETIREMENT	208.50	1,110.68
20	1131	6211	3940	4	40001	TEACHERS' RETIREMENT	8,851.66	72,295.46
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	629.04	2,410.10
20	1151	6211	1920	4	40001	TEACHERS' RETIREMENT	10,573.26	118,611.31
20	1151	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	1,212.12
20	1151	6211	1985	4	40001	TEACHERS' RETIREMENT	22,343.98	206,627.34
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	(537.50)	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	(383.73)	320.27
20	1221	6211	1920	4	44100	TEACHERS' RETIREMENT	462.13	5,622.62
20	1221	6211	1985	3	12210	TEACHERS' RETIREMENT	1,045.26	9,775.39
20	1221	6211	1985	4	44100	TEACHERS' RETIREMENT	137.50	4,962.88
20	1221	6211	3935	3	12210	TEACHERS' RETIREMENT	(527.50)	0.00
20	1221	6211	3935	4	44100	TEACHERS' RETIREMENT	(522.50)	0.00
20	1221	6211	3940	3	12210	TEACHERS' RETIREMENT	(258.75)	137.25
20	1221	6211	3940	4	44100	TEACHERS' RETIREMENT	148.99	2,270.86
20	1221	6211	6975	3	12210	TEACHERS' RETIREMENT	(382.33)	4,842.41
20	1221	6211	6975	4	44100	TEACHERS' RETIREMENT	1,472.50	12,730.00
20	1221	6211	6975	4	44201	EMPLOYEE INSURANCE	(504.00)	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	(457.83)	5,796.34
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	(240.00)	5,040.00
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	1,870.74	45,444.62
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	4,294.29	56,416.74
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	(160.38)	973.00
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	(2,100.00)	0.00
20	1271	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3935	4	40001	TEACHERS' RETIREMENT	620.12	16,140.00
20	1271	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3940	4	40001	TEACHERS' RETIREMENT	(378.00)	0.00
20	1271	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	6975	4	40001	TEACHERS' RETIREMENT	2,839.06	51,922.39
20	1281	6211	6975	4	44200	NON-TEACHER RETIREMENT	0.00	240.00
20	1281	6211	6975	4	44201	TEACHERS' RETIREMENT	504.00	504.00
20	1281	6211	6975	4	44203	TEACHERS' RETIREMENT - 611 ECSE	0.00	0.00
20	2113	6211	0100	4	46300	TEACHERS' RETIREMENT	0.00	546.60
20	2113	6211	1920	3	00000	TEACHERS' RETIREMENT	651.77	7,454.25
20	2113	6211	1920	4	40001	TEACHERS' RETIREMENT	465.82	1,396.76
20	2113	6211	1920	4	44200	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	1985	4	42200	TEACHERS' RETIREMENT	(382.86)	0.00
20	2113	6211	3935	3	00000	TEACHERS' RETIREMENT	385.71	385.71
20	2113	6211	3935	4	40001	TEACHERS' RETIREMENT	547.38	6,827.86
20	2113	6211	3935	4	42200	TEACHERS' RETIREMENT	(385.71)	0.00

20	2113	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3940	4	40001	TEACHERS' RETIREMENT	262.03	865.37
20	2113	6211	3940	4	44200	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	6975	3	00000	TEACHERS' RETIREMENT	385.71	385.71
20	2113	6211	6975	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	6975	4	42200	TEACHERS' RETIREMENT	(385.71)	0.00
20	2122	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	528.57
20	2122	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2122	6211	1985	4	40001	TEACHERS' RETIREMENT	1,139.53	20,542.86
20	2122	6211	3935	3	00000	TEACHERS' RETIREMENT	442.10	8,764.18
20	2122	6211	3935	4	40001	TEACHERS' RETIREMENT	764.53	10,648.09
20	2122	6211	6975	4	40001	TEACHERS' RETIREMENT	746.42	9,853.57
20	2134	6211	0000	3	00000	NURSE'S RETIREMENT	0.00	0.00
20	2134	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	1920	4	40001	TEACHERS' RETIREMENT	295.20	4,104.57
20	2134	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	1985	4	40001	TEACHERS' RETIREMENT	0.00	364.29
20	2134	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	3935	4	40001	TEACHERS' RETIREMENT	298.58	3,911.85
20	2134	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	3940	4	40001	TEACHERS' RETIREMENT	166.04	2,308.81
20	2134	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2134	6211	6975	4	40001	TEACHERS' RETIREMENT	566.00	8,172.18
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	1,325.00
20	2152	6211	6975	3	12210	TEACHERS' RETIREMENT	1,117.14	6,955.00
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	417.74	5,577.90
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	1,631.95	21,079.59
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	1,321.55	17,557.48
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	106.82	1,433.84
20	2212	6211	3940	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	3940	4	46500	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2212	6211	6975	4	40001	TEACHERS' RETIREMENT	2,146.65	28,439.82
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	353.22	4,659.65
20	2222	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	1985	4	40001	TEACHERS' RETIREMENT	533.81	7,040.71
20	2222	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	3935	4	40001	TEACHERS' RETIREMENT	520.24	6,860.72
20	2222	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	3940	4	40001	TEACHERS' RETIREMENT	198.68	2,621.05
20	2222	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	6975	4	40001	TEACHERS' RETIREMENT	0.00	407.14
20	2225	6211	0000	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2321	6211	0100	3	00000	TEACHERS' RETIREMENT	3,908.89	63,505.72
20	2329	6211	0100	3	00000	TEACHERS' RETIREMENT	0.00	7,485.65
20	2329	6211	0100	3	12210	TEACHERS' RETIREMENT	0.00	0.00
20	2329	6211	1920	3	12210	TEACHERS' RETIREMENT	453.91	2,441.76
20	2329	6211	1985	3	12210	TEACHERS' RETIREMENT	907.81	4,883.53
20	2329	6211	3935	3	12210	TEACHERS' RETIREMENT	866.55	4,661.55
20	2329	6211	3940	3	12210	TEACHERS' RETIREMENT	247.59	1,331.87
20	2329	6211	6975	3	12210	TEACHERS' RETIREMENT	1,650.56	8,879.14
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	364.57	9,051.38
20	2411	6211	1920	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	1985	1	00000	NON-TEACHER RETIREMENT	271.03	3,081.19

20	2411	6211	1985	3	00000	TEACHERS' RETIREMENT	2,215.42	17,210.09
20	2411	6211	1985	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	1985	4	42200	TEACHERS' RETIREMENT	(575.00)	0.00
20	2411	6211	3935	3	00000	TEACHERS' RETIREMENT	950.51	8,286.86
20	2411	6211	3935	4	40001	TEACHERS' RETIREMENT	499.55	6,211.65
20	2411	6211	3935	4	42200	TEACHERS' RETIREMENT	(349.29)	0.00
20	2411	6211	3940	3	00000	TEACHERS' RETIREMENT	205.07	5,091.41
20	2411	6211	3940	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2411	6211	6975	3	00000	TEACHERS' RETIREMENT	2,373.89	28,834.43
20	2411	6211	6975	4	40001	TEACHERS' RETIREMENT	333.04	4,141.07
20	2411	6211	6975	4	42200	TEACHERS' RETIREMENT	(232.86)	0.00
20	2525	6211	0100	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2552	6211	0100	3	00000	TEACHERS' RETIREMENT	(186.49)	0.00
20	3512	6211	6975	3	00000	EMPLOYEE BENEFITS	0.00	0.00
20	3512	6211	6975	3	33800	PR Deduction Expense MOQPK	572.38	6,961.13
20	3512	6211	6975	4	40001	TEACHERS' RETIREMENT	1,295.39	12,791.09
20	3512	6211	6975	4	45100	TEACHERS' RETIREMENT	0.00	0.00
6210	TEACHERS' RETIREMENT						124,538.84	1,443,903.04

Expenditure Object Part 3 6220 NON-TEACHER RETIREMENT

10	1111	6221	6975	3	00000	NON-TEACHER RETIREMENT	317.14	317.14
10	1111	6221	6975	4	40001	NON-TEACHER RETIREMENT	1,553.45	49,799.14
10	1131	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1131	6221	3935	4	40001	NON-TEACHER RETIREMENT	(876.26)	38,846.32
10	1131	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1131	6221	3940	4	40001	NON-TEACHER RETIREMENT	904.61	26,076.41
10	1151	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1151	6221	1920	4	40001	NON-TEACHER RETIREMENT	(379.24)	18,836.27
10	1151	6221	1920	4	45102	NON-TEACHER RETIREMENT	0.00	0.00
10	1151	6221	1985	3	00000	NON-TEACHER RETIREMENT	275.14	1,529.18
10	1151	6221	1985	4	40001	NON-TEACHER RETIREMENT	2,733.13	73,282.76
10	1221	6221	1920	3	12210	NON-TEACHER RETIREMENT	(7.09)	5,718.69
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	(295.36)	6,676.75
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	474.68	10,984.64
10	1221	6221	3935	4	44100	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	3940	3	12210	NON-TEACHER RETIREMENT	(3.96)	3,216.66
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	16.47	4,137.96
10	1221	6221	6975	4	44100	NON-TEACHER RETIREMENT	200.29	3,532.85
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	1,020.82	2,209.34
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	5,065.81	22,778.82
10	1251	6221	1985	4	42200	TEACHERS' RETIREMENT	0.00	0.00
10	1251	6221	1985	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	3935	4	40001	TEACHERS' RETIREMENT	586.01	1,492.17
10	1251	6221	3935	4	45100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	3940	4	40001	NON-TEACHER RETIREMENT	316.11	1,504.66
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	769.68	11,956.79
10	1251	6221	6975	4	40001	NON-TEACHER RETIREMENT	1,327.03	20,736.01
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	121.20
10	2113	6221	0100	3	00000	NON-TEACHER RETIREMENT	946.69	8,179.78
10	2113	6221	1920	3	00000	NON-TEACHER RETIREMENT	(222.86)	3,842.57
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	187.07
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	533.81	6,658.57
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	710.24	9,616.43
10	2122	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2122	6221	1985	4	40001	NON-TEACHER RETIREMENT	1,723.58	20,782.58
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	484.23	8,666.02
10	2125	6221	1920	4	45102	NON-TEACHER RETIREMENT	0.00	0.00
10	2125	6221	1985	3	00000	PR EXPENSE	0.00	5,909.22
10	2125	6221	1985	4	40001	NON-TEACHER RETIREMENT	524.26	2,348.72
10	2125	6221	3935	4	40001	NON-TEACHER RETIREMENT	420.59	5,834.39
10	2125	6221	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6221	3940	4	40001	NON-TEACHER RETIREMENT	630.64	12,005.97
10	2125	6221	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6221	6975	4	40001	NON-TEACHER RETIREMENT	910.18	11,561.59
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	335.71
10	2191	6221	0000	3	00000	NON-TEACHER RETIREMENT	495.22	4,021.09
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	309.97	4,427.74
10	2191	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3935	4	40001	NON-TEACHER RETIREMENT	668.26	7,863.17
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	445.51	5,242.11
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	1,576.55	20,265.36
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	(142.31)	631.58
10	2222	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2222	6221	6975	4	40001	NON-TEACHER RETIREMENT	127.34	2,832.08
10	2225	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	1920	4	40001	NON-TEACHER RETIREMENT	140.60	1,855.37
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	445.23	5,875.34
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	2,018.76	27,385.06
10	2321	6221	0100	3	05100	DO NOT USE	0.00	0.00
10	2322	6221	0100	3	00000	NON-TEACHER RETIREMENT	834.64	11,018.21
10	2329	6221	0100	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2331	6221	0100	3	00000	NON-TEACHER RETIREMENT	1,551.67	27,323.21
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	1,352.63	11,089.42
10	2411	6221	1985	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	1985	4	42200	TEACHERS' RETIREMENT	(558.71)	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	603.57	603.57
10	2411	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2411	6221	6975	4	42200	NON-TEACHER RETIREMENT	(603.57)	0.00
10	2411	6221	6975	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	0100	3	00000	NON-TEACHER RETIREMENT	1,081.14	14,271.50
10	2511	6221	0100	4	42804	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	1920	3	00000	NON-TEACHER RETIREMENT	15.21	1,736.48
10	2511	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	2,356.72

10 2511 6221 1985 4 42804	NON-TEACHER RETIREMENT	0.00	0.00
10 2511 6221 3935 3 00000	NON-TEACHER RETIREMENT	123.88	1,816.60
10 2511 6221 3935 4 42804	NON-TEACHER RETIREMENT	0.00	0.00
10 2511 6221 3940 3 00000	NON-TEACHER RETIREMENT	6.65	759.71
10 2511 6221 6975 3 00000	NON-TEACHER RETIREMENT	332.11	4,781.60
10 2511 6221 6975 4 42804	NON-TEACHER RETIREMENT	0.00	0.00
10 2525 6221 0100 3 00000	NON-TEACHER RETIREMENT	864.05	11,406.43
10 2541 6221 0100 3 00000	NON-TEACHER RETIREMENT	506.13	6,567.71
10 2542 6221 3935 3 00000	NON-TEACHER RETIREMENT	0.00	0.00
10 2552 6221 0100 3 00000	NON-TEACHER RETIREMENT	11,247.88	135,339.94
10 2562 6221 0100 3 00000	NON-TEACHER RETIREMENT	196.83	2,596.35
10 2562 6221 1920 3 00000	NON-TEACHER RETIREMENT	84.00	1,074.67
10 2562 6221 1985 3 00000	NON-TEACHER RETIREMENT	85.31	1,264.79
10 2562 6221 3935 3 00000	NON-TEACHER RETIREMENT	56.04	821.80
10 2562 6221 3940 3 00000	NON-TEACHER RETIREMENT	34.35	439.63
10 2562 6221 6975 3 00000	NON-TEACHER RETIREMENT	143.60	1,915.39
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 ADJ ONLY	0.00	0.00
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		44,702.36	717,265.01

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	163.85	244.78
10 1111 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	1,000.59	25,543.00
10 1111 6232 6975 1 11150	MEDICARE	0.00	0.00
10 1111 6232 6975 3 00000	MEDICARE	38.32	57.25
10 1111 6232 6975 4 40001	MEDICARE	234.00	5,973.80
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	(444.39)	19,772.18
10 1131 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	549.94	13,559.46
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	(103.93)	4,624.06
10 1131 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3940 4 40001	MEDICARE	128.60	3,171.19
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	(137.35)	9,782.34
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	267.14	1,924.86
10 1151 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	1,596.83	37,997.29
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	(32.14)	2,287.79
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	62.48	450.19
10 1151 6232 1985 4 40001	MEDICARE	373.45	8,886.31
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	497.60	1,023.66
10 1191 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	230.28
10 1191 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	1,876.94	2,860.01
10 1191 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	311.02	311.02
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	231.89
10 1191 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	372.86	836.52
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	116.37	239.40
10 1191 6232 1985 3 00000	MEDICARE	0.00	53.86
10 1191 6232 1985 4 40001	MEDICARE	438.96	668.88
10 1191 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1191 6232 3935 4 40001	MEDICARE	72.74	72.74
10 1191 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1191 6232 3940 4 40001	MEDICARE	0.00	54.24
10 1191 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1191 6232 6975 4 40001	MEDICARE	87.20	195.64

10	1221	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	90.59	3,117.19
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	(100.94)	3,410.03
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	314.82	5,903.99
10	1221	6231	3935	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	11.23	1,788.34
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	278.51	2,257.58
10	1221	6231	6975	4	44100	FICA AND MEDICARE INSURANCE	103.48	1,825.30
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	21.18	729.21
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	(23.60)	797.52
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	73.59	1,380.80
10	1221	6232	3935	4	44100	MEDICARE	0.00	0.00
10	1221	6232	3940	3	12210	MEDICARE	2.63	418.07
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	65.14	527.97
10	1221	6232	6975	4	44100	MEDICARE	24.20	426.88
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	560.09	1,138.29
10	1251	6231	1920	4	42200	FICA AND MEDICARE INSURANCE	(238.50)	0.00
10	1251	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1985	3	00000	PR EXPENSE	239.86	239.86
10	1251	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	2,624.80	11,823.52
10	1251	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	302.78	840.34
10	1251	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	159.93	159.93
10	1251	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	156.21	727.61
10	1251	6231	3940	4	42200	FICA AND MEDICARE INSURANCE	(159.03)	0.00
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	366.43	5,927.29
10	1251	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	915.88	10,427.84
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	130.97	266.21
10	1251	6232	1920	4	42200	MEDICARE	(55.79)	0.00
10	1251	6232	1920	4	45100	MEDICARE	0.00	0.00
10	1251	6232	1985	3	00000	PR EXPENSE	56.11	56.11
10	1251	6232	1985	4	40001	MEDICARE	613.86	2,765.12
10	1251	6232	1985	4	42200	MEDICARE	0.00	0.00
10	1251	6232	1985	4	45100	MEDICARE	0.00	0.00
10	1251	6232	3935	4	40001	MEDICARE	70.82	196.55
10	1251	6232	3935	4	45100	MEDICARE	0.00	0.00
10	1251	6232	3940	3	00000	MEDICARE	37.39	37.39
10	1251	6232	3940	4	40001	MEDICARE	36.54	170.16
10	1251	6232	3940	4	42200	MEDICARE	(37.18)	0.00
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	85.70	1,386.23
10	1251	6232	6975	4	40001	MEDICARE	214.24	2,438.86
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	39.06	662.78
10 1411 6231 1985 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	39.06	1,827.12
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	626.36
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	842.85
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	9.14	155.02
10 1411 6232 1985 1 00000	MEDICARE	0.00	0.00
10 1411 6232 1985 3 00000	MEDICARE	9.13	427.31
10 1411 6232 3935 1 00000	MEDICARE	0.00	0.00
10 1411 6232 3935 3 00000	MEDICARE	0.00	146.49
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	197.11
10 1421 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	99.20
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	23.20
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	62.61
10 2112 6232 3935 3 00000	PR EXPENSE	0.00	0.00
10 2112 6232 3935 4 40001	MEDICARE	0.00	14.64
10 2113 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	489.12	4,237.96
10 2113 6231 0100 4 46300	FICA AND MEDICARE INSURANCE	0.00	237.79
10 2113 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	(99.14)	2,230.71
10 2113 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	37.54	79.31
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	83.64
10 2113 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	(1.52)	31.51
10 2113 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	263.88	3,301.18
10 2113 6232 0100 3 00000	MEDICARE	114.40	991.12
10 2113 6232 0100 4 46300	MEDICARE	0.00	55.62
10 2113 6232 1920 3 00000	MEDICARE	(23.18)	521.65
10 2113 6232 1920 4 40001	MEDICARE	8.77	18.59
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	19.56
10 2113 6232 3940 3 00000	MEDICARE	0.00	0.00
10 2113 6232 3940 4 40001	MEDICARE	(0.35)	7.37
10 2113 6232 6975 3 00000	MEDICARE	0.00	0.00
10 2113 6232 6975 4 40001	MEDICARE	61.71	772.03
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	387.58	5,079.63
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	908.30	12,053.02
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	90.64	1,188.02
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	212.42	2,818.82
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	268.02	4,407.48
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	3,057.21
10	2125	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	304.73	1,185.35
10	2125	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2125	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	212.06	3,079.00
10	2125	6231	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	359.59	6,241.77
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	494.42	6,006.86
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	62.68	1,030.57
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	715.01
10	2125	6232	1985	4	40001	MEDICARE	71.27	277.22
10	2125	6232	3935	1	11150	MEDICARE	0.00	0.00
10	2125	6232	3935	4	40001	MEDICARE	49.60	720.02
10	2125	6232	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6232	3940	4	40001	MEDICARE	84.08	1,460.02
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	115.62	1,404.89
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	144.45
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	33.79
10	2151	6232	3940	3	05100	MEDICARE	0.00	0.00
10	2191	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	244.45	1,989.10
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	10.41
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	177.29	2,261.48
10	2191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	340.62	4,583.08
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	5.86
10	2191	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	237.01	3,043.46
10	2191	6232	0000	3	00000	MEDICARE	57.16	465.20
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	2.43
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	41.46	528.89
10	2191	6232	3935	3	00000	MEDICARE	0.00	0.00
10	2191	6232	3935	4	40001	MEDICARE	79.69	1,071.96
10	2191	6232	3940	3	00000	MEDICARE	0.00	0.00
10	2191	6232	3940	4	40001	MEDICARE	0.00	1.37
10	2191	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2191	6232	6975	4	40001	MEDICARE	55.42	711.69
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	791.48	9,890.98
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	185.11	2,313.26
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	70.48
10	2213	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	9.67
10	2213	6232	1985	4	40001	MEDICARE	0.00	16.47
10	2213	6232	3940	3	00000	MEDICARE	0.00	2.26
10	2222	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2222	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	(73.53)	326.31
10	2222	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	1.87	11.28
10	2222	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	65.79	1,544.10
10	2222	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2222	6232	1985	3	00000	MEDICARE	(17.20)	76.32
10	2222	6232	6975	3	00000	MEDICARE	0.44	2.64
10	2222	6232	6975	4	40001	MEDICARE	15.39	361.13
10	2225	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	72.17	950.99
10	2225	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	18.96	80.80
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	16.92
10	2225	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	228.51	3,011.28
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	16.88	222.48
10	2225	6232	1985	3	00000	MEDICARE	4.43	18.89
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	3.96
10	2225	6232	3940	4	40001	MEDICARE	53.43	704.18
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	1,076.04	13,867.51
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	251.65	3,243.13
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	428.72	5,690.49
10	2322	6232	0100	1	11150	MEDICARE	0.00	0.00
10	2322	6232	0100	3	00000	MEDICARE	100.26	1,330.84
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	807.43	13,843.87
10	2331	6232	0100	1	11150	MEDICARE	0.00	0.00
10	2331	6232	0100	3	00000	MEDICARE	188.83	3,237.68
10	2411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	58.52
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	150.76
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	23.56
10	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	938.91	5,897.31
10	2411	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	(555.70)	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	67.08
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	22.48
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	284.46	625.46

10	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	4.21
10	2411	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	(284.46)	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	13.69
10	2411	6232	0000	3	05600	MEDICARE	0.00	0.00
10	2411	6232	0100	3	00000	MEDICARE	0.00	35.26
10	2411	6232	1920	3	00000	MEDICARE	0.00	0.00
10	2411	6232	1920	4	40001	MEDICARE	0.00	5.51
10	2411	6232	1985	3	00000	MEDICARE	219.58	1,400.91
10	2411	6232	1985	4	40001	MEDICARE	0.00	0.00
10	2411	6232	1985	4	42200	MEDICARE	(129.96)	0.00
10	2411	6232	1985	4	42804	MEDICARE	0.00	0.00
10	2411	6232	3935	3	00000	MEDICARE	0.00	15.69
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	5.26
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	66.53	146.28
10	2411	6232	6975	4	40001	MEDICARE	0.00	0.99
10	2411	6232	6975	4	42200	MEDICARE	(66.53)	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	545.72	6,999.68
10	2511	6231	0100	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	22.74	939.12
10	2511	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	8.93	1,267.79
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	62.95	985.65
10	2511	6231	3935	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	3.44	371.76
10	2511	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2511	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	162.51	2,151.11
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	127.63	1,637.08
10	2511	6232	0100	4	42804	MEDICARE	0.00	0.00
10	2511	6232	1920	3	00000	MEDICARE	5.32	219.65
10	2511	6232	1985	1	11150	MEDICARE	0.00	0.00
10	2511	6232	1985	3	00000	MEDICARE	2.09	296.53
10	2511	6232	1985	4	42804	MEDICARE	0.00	0.00
10	2511	6232	3935	1	11150	MEDICARE	0.00	0.00
10	2511	6232	3935	3	00000	MEDICARE	14.72	230.49
10	2511	6232	3935	4	42804	MEDICARE	0.00	0.00
10	2511	6232	3940	3	00000	MEDICARE	0.80	86.95
10	2511	6232	6975	1	11150	MEDICARE	0.00	0.00
10	2511	6232	6975	3	00000	MEDICARE	38.02	503.11
10	2511	6232	6975	4	42804	MEDICARE	0.00	0.00
10	2525	6231	0100	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2525	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	468.34	5,595.21
10	2525	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	(5.53)	14.51
10	2525	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2525	6232	0100	1	11150	MEDICARE	0.00	0.00
10	2525	6232	0100	3	00000	MEDICARE	109.53	1,308.60
10	2525	6232	1985	4	40001	MEDICARE	(1.30)	3.40
10	2525	6232	6975	4	40001	MEDICARE	0.00	0.00
10	2541	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	896.75	12,046.57
10	2541	6231	0100	4	42804	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2541	6232	0100	3	00000	MEDICARE	209.71	2,817.31
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	267.26	406.66
10	2552	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	7,161.84	88,058.17
10	2552	6232	0000	3	00000	MEDICARE	62.50	95.10
10	2552	6232	0100	3	00000	MEDICARE	1,674.93	20,594.24
10	2554	6231	0100	3	12210	MEDICARE	82.57	359.36
10	2554	6232	0100	3	12210	MEDICARE	19.32	84.05
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	101.69	1,341.44
10	2562	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	41.62	521.94
10	2562	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	44.08	653.77
10	2562	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	28.49	435.15

10 2562 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	17.01	213.50
10 2562 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	66.60	858.31
10 2562 6232 0100 3 00000	MEDICARE	23.78	313.76
10 2562 6232 1920 3 00000	MEDICARE	9.74	122.08
10 2562 6232 1985 3 00000	MEDICARE	10.31	152.87
10 2562 6232 3935 3 00000	MEDICARE	6.67	101.76
10 2562 6232 3940 3 00000	MEDICARE	3.99	49.87
10 2562 6232 6975 3 00000	MEDICARE	15.56	200.70
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	58.03
10 3812 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	529.76
10 3812 6231 1985 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	8.46	700.33
10 3812 6231 3935 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	220.29
10 3812 6231 3940 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	12.15
10 3812 6231 6975 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	3.22	41.82
10 3812 6232 0000 3 00000	MEDICARE	0.00	0.00
10 3812 6232 1920 3 00000	PR EXPENSE	0.00	13.58
10 3812 6232 1920 4 40001	MEDICARE	0.00	123.90
10 3812 6232 1985 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 1985 4 40001	MEDICARE	1.98	163.76
10 3812 6232 3935 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 3935 4 40001	MEDICARE	0.00	51.48
10 3812 6232 3940 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 3940 4 40001	MEDICARE	0.00	2.84
10 3812 6232 6975 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 6975 4 40001	FICA AND MEDICARE INSURANCE	0.75	9.77
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	(10.91)	101.87
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	4.08
10 3912 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	116.06
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	(5.46)	229.56
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	51.42
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	(2.34)	27.84
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	(2.55)	23.80
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	0.95
10 3912 6232 1985 4 40001	MEDICARE	0.00	27.24
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	(1.28)	53.71
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	12.02
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	(0.54)	6.52
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	351.63	1,680.86
20	1111	6231	6975	3	05600	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1111	6231	6975	3	33800	PR Tax Expense MOQPK	572.36	6,934.54
20	1111	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	11,731.26	127,109.81
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	82.24	393.09
20	1111	6232	6975	3	05600	MEDICARE	0.00	0.00
20	1111	6232	6975	3	33800	PR Tax Expense MOQPK	133.86	1,621.73
20	1111	6232	6975	4	40001	MEDICARE	2,743.38	29,727.70
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	11,688.25	81,214.94
20	1131	6231	3940	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	95.63	525.52
20	1131	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	4,523.47	35,901.21
20	1131	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1131	6232	0000	3	06500	MEDICARE	0.00	0.00
20	1131	6232	3935	1	11150	MEDICARE	0.00	0.00
20	1131	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1131	6232	3935	4	40001	MEDICARE	2,733.64	18,993.37
20	1131	6232	3940	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6232	3940	3	00000	MEDICARE	22.37	122.90
20	1131	6232	3940	4	40001	MEDICARE	1,058.03	8,396.22
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	229.36	1,083.84
20	1151	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	5,673.26	59,142.12
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	541.18
20	1151	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	12,173.07	105,502.74
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	53.64	253.48
20	1151	6232	1920	4	40001	MEDICARE	1,326.56	13,831.49
20	1151	6232	1985	1	11150	MEDICARE	0.00	0.00
20	1151	6232	1985	3	00000	MEDICARE	0.00	126.55
20	1151	6232	1985	4	40001	MEDICARE	2,846.75	24,674.05
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	231.89
20	1191	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	3,579.50	4,240.37
20	1191	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	283.46	479.19
20	1191	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	3,706.14	4,166.67
20	1191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	231.80
20	1191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	8,498.94	9,459.28
20	1191	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	1,252.57	1,252.57
20	1191	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	212.60	626.49
20	1191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	6,800.01	6,875.82
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	54.23
20	1191	6232	1920	4	40001	MEDICARE	837.15	991.71
20	1191	6232	1985	3	00000	MEDICARE	66.30	112.08
20	1191	6232	1985	4	40001	MEDICARE	866.75	974.48
20	1191	6232	3935	3	00000	MEDICARE	0.00	54.22
20	1191	6232	3935	4	40001	MEDICARE	1,987.66	2,212.25
20	1191	6232	3940	3	00000	MEDICARE	0.00	0.00
20	1191	6232	3940	4	40001	MEDICARE	292.95	292.95
20	1191	6232	6975	3	00000	MEDICARE	49.72	146.52
20	1191	6232	6975	4	40001	MEDICARE	1,590.33	1,608.06

20	1211	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	1.92	1.92
20	1211	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	(267.90)	0.00
20	1211	6232	6975	3	00000	MEDICARE	0.45	0.45
20	1211	6232	6975	4	40001	MEDICARE	(62.70)	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	(183.63)	165.47
20	1221	6231	1920	4	44100	FICA AND MEDICARE INSURANCE	217.83	2,660.08
20	1221	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	510.78	4,479.19
20	1221	6231	1985	4	44100	FICA AND MEDICARE INSURANCE	89.26	2,269.53
20	1221	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	(262.10)	0.00
20	1221	6231	3935	4	44100	FICA AND MEDICARE INSURANCE	(255.50)	0.00
20	1221	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	(125.38)	70.92
20	1221	6231	3940	4	44100	FICA AND MEDICARE INSURANCE	68.96	1,076.42
20	1221	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	(241.97)	2,023.45
20	1221	6231	6975	4	44100	FICA AND MEDICARE INSURANCE	706.30	6,405.46
20	1221	6231	6975	4	44201	EMPLOYEE INSURANCE	(228.45)	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	(42.90)	38.70
20	1221	6232	1920	4	44100	MEDICARE	50.91	622.15
20	1221	6232	1985	1	11150	MEDICARE	0.00	0.00
20	1221	6232	1985	3	12210	MEDICARE	119.42	1,047.56
20	1221	6232	1985	4	44100	MEDICARE	20.90	530.74
20	1221	6232	3935	1	11150	MEDICARE	0.00	0.00
20	1221	6232	3935	3	12210	MEDICARE	(61.30)	0.00
20	1221	6232	3935	4	44100	MEDICARE	(59.80)	0.00
20	1221	6232	3940	3	12210	MEDICARE	(29.42)	16.58
20	1221	6232	3940	4	44100	MEDICARE	16.17	251.70
20	1221	6232	6975	1	11150	MEDICARE	0.00	0.00
20	1221	6232	6975	3	12210	MEDICARE	(56.64)	473.23
20	1221	6232	6975	4	44100	MEDICARE	165.15	1,498.05
20	1221	6232	6975	4	44201	EMPLOYEE INSURANCE	(53.43)	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	(182.79)	2,808.22
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	(118.80)	2,498.10
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	934.47	22,396.92
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	2,130.29	28,129.23
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	(42.84)	656.89
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	(27.78)	584.22
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	218.41	5,238.06
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	498.04	6,578.24
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	(43.70)	487.50
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	(1,010.00)	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	310.64	7,695.63
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	(168.50)	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	1,603.64	25,907.21
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	(10.26)	114.01
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	(236.20)	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	72.66	1,799.83
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	(39.40)	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	375.11	6,059.01
20 1271 6232 6975 4 46200	MEDICARE	0.00	0.00
20 1281 6231 6975 4 44200	FICA AND MEDICARE INSURANCE	0.00	118.74
20 1281 6231 6975 4 44201	FICA AND MEDICARE INSURANCE	228.45	228.45
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	27.77
20 1281 6232 6975 4 44201	MEDICARE	53.43	53.43
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	234.36
20 1411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	55.80	2,819.13
20 1411 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	217.00	3,516.02
20 1411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	419.73	3,524.07
20 1411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	111.60	4,600.62
20 1411 6232 0000 3 00000	MEDICARE	0.00	54.81
20 1411 6232 1920 3 00000	MEDICARE	13.05	659.30
20 1411 6232 1985 4 40001	MEDICARE	50.75	822.31
20 1411 6232 3935 3 00000	MEDICARE	98.16	824.18
20 1411 6232 3940 3 00000	MEDICARE	0.00	0.00
20 1411 6232 6975 3 00000	MEDICARE	26.10	1,075.97
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	80.60
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	161.20
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	18.85
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	37.70
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	428.57	3,107.60
20	2113	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	208.27	627.45
20	2113	6231	1920	4	44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	1985	4	42200	FICA AND MEDICARE INSURANCE	(191.14)	0.00
20	2113	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	166.10	166.10
20	2113	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	268.34	3,138.13
20	2113	6231	3935	4	42200	FICA AND MEDICARE INSURANCE	(166.10)	0.00
20	2113	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	117.16	374.78
20	2113	6231	3940	4	44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	189.93	277.07
20	2113	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	56.04	56.04
20	2113	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	(189.93)	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	100.21	726.75
20	2113	6232	1920	4	40001	MEDICARE	48.71	146.74
20	2113	6232	1920	4	44200	MEDICARE	0.00	0.00
20	2113	6232	1985	4	42200	MEDICARE	(44.69)	0.00
20	2113	6232	3935	3	00000	MEDICARE	38.84	38.84
20	2113	6232	3935	4	40001	MEDICARE	62.76	733.90
20	2113	6232	3935	4	42200	MEDICARE	(38.84)	0.00
20	2113	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2113	6232	3940	4	40001	MEDICARE	27.39	87.64
20	2113	6232	3940	4	44200	MEDICARE	0.00	0.00
20	2113	6232	6975	3	00000	MEDICARE	44.42	64.79
20	2113	6232	6975	4	40001	MEDICARE	13.12	13.12
20	2113	6232	6975	4	42200	MEDICARE	(44.42)	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	5.71	252.13
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	711.73	9,286.28
20	2122	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	207.01	4,254.12
20	2122	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	395.86	5,589.66
20	2122	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	31.00
20	2122	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	350.02	4,715.42
20	2122	6232	0000	3	00000	MEDICARE	1.34	58.97
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	166.46	2,171.79
20	2122	6232	3935	3	00000	MEDICARE	48.41	994.89
20	2122	6232	3935	4	40001	MEDICARE	92.58	1,307.24
20	2122	6232	3940	3	00000	MEDICARE	0.00	7.25
20	2122	6232	6975	4	40001	MEDICARE	81.86	1,102.80
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	144.61	2,016.75
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	178.89
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	173.10	2,031.86
20	2134	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	81.35	1,134.43
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	261.90	3,856.28
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	33.82	471.67
20	2134	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2134	6232	1985	4	40001	MEDICARE	0.00	41.84
20	2134	6232	3935	1	11150	MEDICARE	0.00	0.00
20	2134	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2134	6232	3935	4	40001	MEDICARE	40.49	475.20
20	2134	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2134	6232	3940	4	40001	MEDICARE	19.03	265.30
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	61.25	901.90

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	630.57
20	2152	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	582.41	3,488.53
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	147.47
20	2152	6232	6975	3	12210	MEDICARE	136.22	815.90
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	6.04
20	2191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	48.04	52.07
20	2191	6232	3935	4	40001	MEDICARE	0.00	1.41
20	2191	6232	6975	4	40001	MEDICARE	11.24	12.18
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	198.95	2,659.89
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	834.52	10,430.41
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	669.45	8,891.35
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	52.34	702.12
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	1,043.60	13,718.72
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	46.54	622.24
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	195.16	2,439.32
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	156.58	2,079.53
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	12.23	164.04
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	244.06	3,208.34
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	188.58
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	44.11
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	9.40	9.40
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	246.86	2,366.70
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	249.95	3,163.11
20	2222	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	271.00	3,382.96
20	2222	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	97.84	1,290.25
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	210.36
20	2222	6232	0000	3	00000	MEDICARE	2.20	2.20
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	57.73	553.49
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	58.46	739.74
20	2222	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2222	6232	3935	4	40001	MEDICARE	63.37	791.17
20	2222	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2222	6232	3940	4	40001	MEDICARE	22.90	301.76
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	49.20
20	2225	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2225	6232	0000	3	00000	MEDICARE	0.00	0.00
20	2321	6231	0100	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2321	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	1,938.62	32,653.73
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	453.39	7,636.69
20	2329	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	3,333.40
20	2329	6231	0100	3	12210	FICA AND MEDICARE INSURANCE	0.00	(27.23)
20	2329	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	215.04	1,190.42
20	2329	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	430.05	2,380.82
20	2329	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	413.05	2,275.34
20	2329	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	117.28	649.29
20	2329	6231	6975	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2329	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	781.90	4,328.80
20	2329	6232	0100	3	00000	MEDICARE	0.00	779.58
20	2329	6232	0100	3	12210	MEDICARE	0.00	(6.37)
20	2329	6232	1920	3	12210	MEDICARE	50.29	278.38
20	2329	6232	1985	3	12210	MEDICARE	100.61	557.01
20	2329	6232	3935	3	12210	MEDICARE	96.58	531.98
20	2329	6232	3940	3	12210	MEDICARE	27.43	151.94
20	2329	6232	6975	1	11150	MEDICARE	0.00	0.00
20	2329	6232	6975	3	12210	MEDICARE	182.86	1,012.26
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	99.86
20	2411	6231	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	317.46	4,958.64
20	2411	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	607.57
20	2411	6231	1985	1	00000	FICA AND MEDICARE INSURANCE	134.22	1,525.80
20	2411	6231	1985	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	722.12	9,353.55
20	2411	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	70.68	659.69
20	2411	6231	3935	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	467.03	4,431.79
20	2411	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	325.79	3,752.22
20	2411	6231	3935	4	42200	FICA AND MEDICARE INSURANCE	(149.99)	0.00
20	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	198.11	2,575.67
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	1,099.12	13,705.64
20	2411	6231	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	146.43	2,267.87
20	2411	6231	6975	4	42200	FICA AND MEDICARE INSURANCE	(100.00)	0.00
20	2411	6232	0000	3	00000	MEDICARE	0.00	0.00
20	2411	6232	0000	3	05100	DO NOT USE	0.00	0.00
20	2411	6232	0100	3	00000	MEDICARE	0.00	23.36
20	2411	6232	1920	1	11150	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6232	1920	3	00000	MEDICARE	74.25	1,159.67
20	2411	6232	1920	4	40001	MEDICARE	0.00	142.07

20	2411	6232	1985	1	00000	MEDICARE	31.39	356.91
20	2411	6232	1985	1	11150	MEDICARE	0.00	0.00
20	2411	6232	1985	3	00000	MEDICARE	168.88	2,187.48
20	2411	6232	1985	4	40001	MEDICARE	16.53	154.27
20	2411	6232	3935	1	11150	MEDICARE	0.00	0.00
20	2411	6232	3935	3	00000	MEDICARE	109.23	1,036.50
20	2411	6232	3935	4	40001	MEDICARE	76.19	877.57
20	2411	6232	3935	4	42200	MEDICARE	(35.08)	0.00
20	2411	6232	3940	3	00000	MEDICARE	46.34	602.41
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	257.06	3,205.32
20	2411	6232	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	2411	6232	6975	4	40001	MEDICARE	34.24	530.36
20	2411	6232	6975	4	42200	MEDICARE	(23.39)	0.00
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	283.20	3,446.29
20	3512	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	582.63	6,337.45
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	66.23	806.01
20	3512	6232	6975	4	40001	MEDICARE	136.26	1,482.14
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	1,344.75
20	3812	6231	1985	3	00000	PR EXPENSE	0.00	48.35
20	3812	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	256.01	2,855.35
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	222.01	1,860.53
20	3812	6231	3940	3	00000	PR EXPENSE	0.00	19.34
20	3812	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	77.64
20	3812	6231	6975	3	00000	PR EXPENSE	0.00	0.00
20	3812	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	33.62	326.09
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	314.52
20	3812	6232	1985	3	00000	MEDICARE	0.00	11.31
20	3812	6232	1985	4	40001	MEDICARE	59.87	667.95
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	51.92	435.14
20	3812	6232	3940	3	00000	PR EXPENSE	0.00	4.51
20	3812	6232	3940	4	40001	MEDICARE	0.00	18.17
20	3812	6232	6975	3	00000	PR EXPENSE	0.00	0.00
20	3812	6232	6975	4	40001	MEDICARE	7.86	76.26
20	3912	6231	1920	3	00000	PR EXPENSE	0.00	0.00
20	3912	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	(80.32)	(80.32)
20	3912	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	0.00	516.66
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	(0.78)	35.32
20	3912	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	0.00	192.03
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	(24.02)	(24.02)
20	3912	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	4.10	860.51
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	(26.36)	147.36
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	7.82
20	3912	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	(2.41)	248.51
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	(18.79)	102.07
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	(0.18)	53.21
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	(5.62)	(5.62)
20 3912 6232 3935 4 45100	MEDICARE	0.96	201.26
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	(6.16)	34.47
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	1.83
20 3912 6232 6975 4 40001	MEDICARE	(0.55)	58.11
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		150,458.24	1,462,947.68

Expenditure Object Part 3 6240 EMPLOYEE INSURANCE

10 1111 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	303.07
10 1111 6241 6975 4 40001	EMPLOYEE INSURANCE	(844.12)	30,515.45
10 1131 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3935 4 40001	EMPLOYEE INSURANCE	(1,065.98)	32,720.95
10 1131 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3940 4 40001	EMPLOYEE INSURANCE	264.27	18,897.90
10 1151 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1920 4 40001	EMPLOYEE INSURANCE	2.95	15,105.42
10 1151 6241 1985 3 00000	EMPLOYEE INSURANCE	506.10	1,758.65
10 1151 6241 1985 4 40001	EMPLOYEE INSURANCE	11,707.08	60,982.74
10 1221 6241 1920 3 12210	EMPLOYEE INSURANCE	(200.41)	4,570.69
10 1221 6241 1920 4 44100	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 1985 3 12210	EMPLOYEE INSURANCE	318.14	3,694.15
10 1221 6241 1985 4 44100	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 3935 3 12210	EMPLOYEE INSURANCE	1,050.74	3,569.74
10 1221 6241 3935 4 44100	EMPLOYEE INSURANCE	0.00	11.80
10 1221 6241 3940 3 12210	EMPLOYEE INSURANCE	(112.75)	1,976.48
10 1221 6241 3940 4 44100	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 6975 3 12210	EMPLOYEE INSURANCE	1,001.93	7,359.95
10 1221 6241 6975 4 44100	EMPLOYEE INSURANCE	25.40	661.57
10 1251 6241 0000 4 45100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 1920 4 40001	EMPLOYEE INSURANCE	541.82	1,631.81
10 1251 6241 1920 4 42200	EMPLOYEE INSURANCE	(7.08)	0.00
10 1251 6241 1920 4 45100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 1985 3 00000	PR EXPENSE	800.79	800.79
10 1251 6241 1985 4 40001	EMPLOYEE INSURANCE	2,439.14	9,317.28
10 1251 6241 1985 4 42200	EMPLOYEE INSURANCE	(788.99)	0.00
10 1251 6241 1985 4 45100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 3935 4 40001	EMPLOYEE INSURANCE	25.40	38.10
10 1251 6241 3935 4 45100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 3940 4 40001	EMPLOYEE INSURANCE	541.82	1,631.81
10 1251 6241 3940 4 42200	EMPLOYEE INSURANCE	(4.72)	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 MOQPK	1,250.38	16,257.66
10 1251 6241 6975 4 40001	EMPLOYEE INSURANCE	2,586.29	15,421.65
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	23.60
10 2113 6241 0100 3 00000	EMPLOYEE INSURANCE	48.38	228.60
10 2113 6241 0100 4 46300	EMPLOYEE INSURANCE	862.93	862.93
10 2113 6241 1920 3 00000	EMPLOYEE INSURANCE	(374.28)	9,288.23
10 2113 6241 1920 4 40001	EMPLOYEE INSURANCE	0.00	35.31
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	803.43
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	335.41	5,418.20
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	297.58	5,836.96
10 2122 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2122 6241 1985 4 40001	EMPLOYEE INSURANCE	659.71	14,553.06

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	1,537.19	12,418.83
10	2125	6241	1920	4	45102	EMPLOYEE INSURANCE	0.00	0.00
10	2125	6241	1985	3	00000	PR EXPENSE	0.00	4,457.40
10	2125	6241	1985	4	40001	EMPLOYEE INSURANCE	813.23	2,248.96
10	2125	6241	3935	4	40001	EMPLOYEE INSURANCE	983.25	7,868.63
10	2125	6241	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	3940	4	40001	EMPLOYEE INSURANCE	1,307.06	10,871.76
10	2125	6241	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	6975	4	40001	EMPLOYEE INSURANCE	663.74	5,858.81
10	2134	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2134	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	1,618.56
10	2191	6241	0000	3	00000	EMPLOYEE INSURANCE	1,022.32	4,351.21
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	1,001.93	7,821.85
10	2191	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	3935	4	40001	EMPLOYEE INSURANCE	747.13	2,810.04
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	498.09	1,873.37
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	735.68	14,233.72
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	(4.84)	31.75
10	2222	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2222	6241	6975	4	40001	EMPLOYEE INSURANCE	25.40	101.60
10	2225	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	1920	4	40001	EMPLOYEE INSURANCE	1.89	248.39
10	2225	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	112.64
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	5.97	786.49
10	2225	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	1,307.58	22,016.96
10	2322	6241	0100	3	00000	EMPLOYEE INSURANCE	383.09	7,424.16
10	2329	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2331	6241	0100	3	00000	EMPLOYEE INSURANCE	699.52	17,003.82
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	3,058.84	12,929.76
10	2411	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	1985	4	42200	EMPLOYEE INSURANCE	(2,450.63)	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	1,716.70	1,716.70
10	2411	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2411	6241	6975	4	42200	EMPLOYEE INSURANCE	(1,716.70)	0.00
10	2411	6241	6975	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	0100	3	00000	EMPLOYEE INSURANCE	506.41	9,813.70
10	2511	6241	0100	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	1,959.08
10	2511	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	555.38
10	2511	6241	1985	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	3935	3	00000	EMPLOYEE INSURANCE	8.64	66.14
10	2511	6241	3935	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2511	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	857.08
10	2511	6241	6975	3	00000	EMPLOYEE INSURANCE	923.76	8,249.98

10	2511	6241	6975	4	42804	EMPLOYEE INSURANCE	0.00	0.00
10	2525	6241	0100	3	00000	EMPLOYEE INSURANCE	501.54	9,720.36
10	2541	6241	0100	3	00000	EMPLOYEE INSURANCE	1,311.72	10,536.44
10	2551	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2552	6241	0100	3	00000	EMPLOYEE INSURANCE	4,588.93	29,314.29
10	2562	6241	0100	3	00000	EMPLOYEE INSURANCE	2.99	57.26
10	2562	6241	1920	3	00000	EMPLOYEE INSURANCE	192.97	1,198.46
10	2562	6241	1985	3	00000	EMPLOYEE INSURANCE	6.17	41.90
10	2562	6241	3935	3	00000	EMPLOYEE INSURANCE	3.91	29.96
10	2562	6241	3940	3	00000	EMPLOYEE INSURANCE	78.94	490.26
10	2562	6241	6975	3	00000	EMPLOYEE INSURANCE	395.97	2,692.40
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	12.70	2,309.00
20	1111	6241	6975	3	05600	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	3	33800	PR Deduction Expense MOQPK	1,129.99	12,940.15
20	1111	6241	6975	4	40001	EMPLOYEE INSURANCE	12,669.01	206,082.36
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	9,876.74	116,314.78
20	1131	6241	3940	3	00000	EMPLOYEE INSURANCE	294.75	1,186.35
20	1131	6241	3940	4	40001	EMPLOYEE INSURANCE	3,550.55	45,339.49
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	687.74	2,310.09
20	1151	6241	1920	4	40001	EMPLOYEE INSURANCE	6,992.42	100,938.88
20	1151	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	1,751.32
20	1151	6241	1985	4	40001	EMPLOYEE INSURANCE	9,061.30	149,076.44
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	8.89	8.89
20	1221	6241	1920	4	44100	EMPLOYEE INSURANCE	0.00	5,951.90
20	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	1,514.41	14,031.63
20	1221	6241	1985	4	44100	EMPLOYEE INSURANCE	0.00	6,974.95
20	1221	6241	3935	3	12210	EMPLOYEE INSURANCE	0.00	23.60
20	1221	6241	3935	4	44100	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	3940	3	12210	EMPLOYEE INSURANCE	3.81	3.81
20	1221	6241	3940	4	44100	EMPLOYEE INSURANCE	0.00	2,352.44
20	1221	6241	6975	3	12210	EMPLOYEE INSURANCE	608.21	8,140.32
20	1221	6241	6975	4	44100	EMPLOYEE INSURANCE	761.50	4,707.80
20	1221	6241	6975	4	44201	EMPLOYEE INSURANCE	(744.29)	0.00
20	1221	6241	6975	4	44204	EMPLOYEE INSURANCE	0.00	359.47
20	1251	6241	0000	4	45100	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1920	4	40001	EMPLOYEE INSURANCE	470.09	10,362.44
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	(194.73)	5,006.95
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	2,148.27	36,770.72
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	1,974.29	35,998.33
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	126.57	613.02
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	1,107.48	22,854.28
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	1,263.48	40,071.38
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	230.27
20	1281	6241	6975	4	44201	EMPLOYEE INSURANCE	744.29	744.29
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	1,417.25	6,500.04
20	2113	6241	1920	4	40001	EMPLOYEE INSURANCE	628.80	2,666.01
20	2113	6241	1920	4	44200	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	1985	4	42200	EMPLOYEE INSURANCE	(1,081.84)	0.00
20	2113	6241	3935	3	00000	EMPLOYEE INSURANCE	2,036.17	2,036.17
20	2113	6241	3935	4	40001	EMPLOYEE INSURANCE	575.58	9,386.49
20	2113	6241	3935	4	42200	EMPLOYEE INSURANCE	(2,036.17)	0.00
20	2113	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3940	4	40001	EMPLOYEE INSURANCE	353.69	2,115.80
20	2113	6241	3940	4	44200	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	6975	3	00000	EMPLOYEE INSURANCE	1,071.51	1,332.33
20	2113	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	10.33
20	2113	6241	6975	4	42200	EMPLOYEE INSURANCE	(1,071.51)	0.00
20	2121	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	1,874.06
20	2122	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	539.78	8,832.22
20	2122	6241	3935	3	00000	EMPLOYEE INSURANCE	383.09	6,188.30
20	2122	6241	3935	4	40001	EMPLOYEE INSURANCE	383.09	8,660.02
20	2122	6241	6975	4	40001	EMPLOYEE INSURANCE	608.21	11,658.77
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	202.52	3,937.02
20	2134	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	1,020.52
20	2134	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	3935	4	40001	EMPLOYEE INSURANCE	4.72	90.36
20	2134	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	3940	4	40001	EMPLOYEE INSURANCE	113.92	2,195.10
20	2134	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	6975	4	40001	EMPLOYEE INSURANCE	474.55	7,675.24
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	1,600.42
20	2152	6241	6975	3	12210	EMPLOYEE INSURANCE	383.09	6,551.06
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	287.24	5,532.11
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	880.26	16,114.56
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	185.91	3,567.47
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	37.79	725.16
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	1,221.21	23,668.06
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	245.17	4,793.98
20	2222	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1985	4	40001	EMPLOYEE INSURANCE	608.21	11,726.78
20	2222	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3935	4	40001	EMPLOYEE INSURANCE	383.09	7,391.95
20	2222	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3940	4	40001	EMPLOYEE INSURANCE	137.91	2,630.18
20	2222	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	23.60
20	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	1,044.58	33,763.07
20	2329	6241	0100	3	00000	EMPLOYEE INSURANCE	384.25	10,841.63
20	2329	6241	0100	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	2329	6241	1920	3	12210	EMPLOYEE INSURANCE	15.51	1,231.89
20	2329	6241	1985	3	12210	EMPLOYEE INSURANCE	31.00	2,463.49
20	2329	6241	3935	3	12210	EMPLOYEE INSURANCE	29.60	2,351.61
20	2329	6241	3940	3	12210	EMPLOYEE INSURANCE	8.46	671.88
20	2329	6241	6975	3	12210	EMPLOYEE INSURANCE	56.38	4,479.31
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	202.52	6,174.81
20	2411	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	1985	1	00000	EMPLOYEE INSURANCE	150.94	2,194.38
20	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	686.02	12,402.36
20	2411	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	3935	3	00000	EMPLOYEE INSURANCE	1,902.85	7,471.87
20	2411	6241	3935	4	40001	EMPLOYEE INSURANCE	530.02	8,744.07
20	2411	6241	3935	4	42200	EMPLOYEE INSURANCE	(1,601.92)	0.00
20	2411	6241	3940	3	00000	EMPLOYEE INSURANCE	113.92	3,327.45
20	2411	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2411	6241	6975	3	00000	EMPLOYEE INSURANCE	2,683.84	32,349.40
20	2411	6241	6975	4	40001	EMPLOYEE INSURANCE	353.35	5,707.90
20	2411	6241	6975	4	42200	EMPLOYEE INSURANCE	(1,067.95)	0.00
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	618.83	7,425.06
20	3512	6241	6975	4	40001	EMPLOYEE INSURANCE	1,199.09	6,910.47
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						113,108.32	1,621,136.19

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	2122	6271	0000	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	2134	6271	0000	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	2134	6271	1920	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	2212	6271	0000	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	2212	6271	1920	4	45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	2212	6271	1985	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	2212	6271	1985	4	45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	2212	6271	3935	4	45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	2212	6271	3935	4	46500	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	2212	6271	3940	4	45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	2212	6271	6975	4	45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	2212	6271	6975	4	46500	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	2222	6271	0000	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	2222	6271	3935	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	2225	6271	0000	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	2321	6271	0100	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	2411	6271	0000	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	2411	6271	1920	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	2411	6271	1985	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	2411	6271	3935	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	2411	6271	6975	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	2525	6271	0100	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	3812	6271	0000	3	00000	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	3912	6271	1920	4	45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	3912	6271	1985	4	45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	3912	6271	1985	4	46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	3912	6271	3935	4	45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	3912	6271	3935	4	46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	3912	6271	6975	4	45100	UNEMPLOYMENT COMPENSATION	0.00	0.00
20	3912	6271	6975	4	46200	UNEMPLOYMENT COMPENSATION	0.00	0.00
6270 UNEMPLOYMENT COMP							0.00	0.00

Expenditure Object Part 3 6300 PURCHASED SERVICES								
10	2100	6300	1920	2	00000	PURCHASED SERVICES	0.00	4,573.95
10	2100	6300	1920	4	40001	PURCHASED SERVICES	0.00	0.00
10	2100	6300	1920	4	46101	PURCHASED SERVICES	0.00	22,087.98
10	2100	6300	1985	2	00000	PURCHASED SERVICES	0.00	0.00
10	2100	6300	3935	2	00000	PURCHASED SERVICES	0.00	2,519.61
10	2100	6300	3935	4	40001	PURCHASED SERVICES	0.00	155.00
10	2100	6300	3935	4	46101	PURCHASED SERVICES	0.00	16,839.16
10	2100	6300	3940	2	00000	PURCHASED SERVICES	0.00	0.00
10	2100	6300	3940	4	40001	PURCHASED SERVICES	0.00	0.00
10	2100	6300	3940	4	46101	PURCHASED SERVICES	0.00	12,776.00
10	2130	6300	0100	2	00000	PURCHASED SERVICES	600.00	1,150.00
10	2130	6300	1920	2	00000	PURCHASED SERVICES	2,400.00	2,750.00
10	2130	6300	1985	2	00000	PURCHASED SERVICES	300.00	900.00
10	2130	6300	3935	2	00000	PURCHASED SERVICES	2,450.00	4,250.00
10	2130	6300	3940	2	00000	PURCHASED SERVICES	1,000.00	1,400.00
10	2130	6300	6975	2	00000	PURCHASED SERVICES	850.00	1,650.00
10	2200	6300	0100	2	00000	PURCHASED SERVICES	1,200.00	3,145.00
10	2200	6300	0100	4	46101	PURCHASED SERVICES	0.00	3,550.00
10	2200	6300	1920	2	00000	PURCHASED SERVICES	1,849.00	2,611.50
10	2200	6300	1920	4	46101	PURCHASED SERVICES	0.00	6,100.00
10	2200	6300	1985	2	00000	PURCHASED SERVICES	2,699.00	4,224.00
10	2200	6300	1985	4	46101	PURCHASED SERVICES	0.00	5,650.00
10	2200	6300	3935	2	00000	PURCHASED SERVICES	2,699.00	3,849.00
10	2200	6300	3935	4	46101	PURCHASED SERVICES	0.00	11,500.00
10	2200	6300	3940	2	00000	PURCHASED SERVICES	850.00	1,612.50
10	2200	6300	3940	4	46101	PURCHASED SERVICES	0.00	3,700.00
10	2200	6300	6975	2	00000	PURCHASED SERVICES	3,698.00	5,223.00
10	2200	6300	6975	4	46101	PURCHASED SERVICES	0.00	4,400.00
6300 PURCHASED SERVICES							20,595.00	126,616.70

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	145,336.16
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	323.00
10	1131	6311	1920	4	40001	INSTRUCTIONAL SERVICES	0.00	8,714.20
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	5,056.88	162,910.34
10	1131	6311	3940	3	00000	INSTRUCTIONAL SERVICES	0.00	3,562.02
10	1131	6311	3940	4	40001	INSTRUCTIONAL SERVICES	0.00	28,000.23
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	3,737.54
10	1151	6311	1920	4	40001	INSTRUCTIONAL SERVICES	0.00	17,099.32
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	98,583.29
10	1151	6311	1985	4	46100	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6311	3935	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6311	3940	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6312	1920	3	00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1151	6312	1920	3	06500	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1151	6312	1920	4	40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1151	6312	1985	3	00000	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1151	6312	1985	4	40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1151	6313	1920	3	00000	PUPIL SERVICES	0.00	0.00
10	1151	6316	0000	3	00000	DATA PROCESSING SERVICES	0.00	0.00
10	1151	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1151	6319	1920	3	05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1151	6319	1920	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1151	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1151	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	634.00
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	8,700.00
10	1221	6311	3935	3	12210	INSTRUCTIONAL SERVICES	4,500.00	137,700.00
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	1,460.00
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	960.00
10	1221	6313	1985	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6313	3935	3	12210	PUPIL SERVICES	0.00	12,245.00
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	3,530.00
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	12,500.00
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	99.00
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	168.75	41,555.82
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	(25,299.00)
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	(2,070.00)	(2,070.00)
10	1411	6313	0000	3	00400	PUPIL SERVICES	0.00	0.00
10	1411	6313	0000	4	46300	PUPIL SERVICES	2,070.00	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	30.00
10	1411	6319	0000	3	05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1411	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	897.46	1,743.46
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	9,503.99
10	1421	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	45.00
10	1421	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	12,300.00
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	5,919.78
10	2119	6313	1920	4	46101	PUPIL SERVICES	0.00	3,773.12
10	2119	6313	1985	2	00000	PUPIL SERVICES	0.00	2,789.92
10	2119	6313	1985	4	46101	PUPIL SERVICES	0.00	2,232.52
10	2119	6313	3935	2	00000	PUPIL SERVICES	0.00	26,382.19
10	2119	6313	3935	4	46101	PUPIL SERVICES	0.00	838.47
10	2119	6313	3940	2	00000	PUPIL SERVICES	0.00	5,919.78
10	2119	6313	3940	4	46101	PUPIL SERVICES	0.00	3,773.12
10	2119	6313	6975	2	00000	PUPIL SERVICES	0.00	10,444.59
10	2119	6313	6975	4	46101	PUPIL SERVICES	0.00	6,152.20
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	130.00	30,110.00
10	2122	6313	1985	2	00000	PUPIL SERVICES	3,360.00	22,770.00
10	2122	6313	3935	2	00000	PUPIL SERVICES	4,390.00	57,490.00
10	2122	6313	3940	2	00000	PUPIL SERVICES	150.00	13,350.00
10	2122	6313	6975	2	00000	PUPIL SERVICES	450.00	5,351.00
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	8,700.32	23,919.02
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	65,542.40
10	2134	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00

10	2134	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2139	6313	0100	2	00000	PUPIL SERVICES	0.00	0.00
10	2139	6313	1920	4	46101	PUPIL SERVICES	0.00	4,680.00
10	2139	6313	1985	2	00000	PUPIL SERVICES	0.00	0.00
10	2139	6313	1985	4	46101	PUPIL SERVICES	0.00	2,270.00
10	2139	6313	3935	2	00000	PUPIL SERVICES	0.00	0.00
10	2139	6313	3935	4	46101	PUPIL SERVICES	0.00	1,000.00
10	2139	6313	3940	2	00000	PUPIL SERVICES	0.00	0.00
10	2139	6313	3940	4	46101	PUPIL SERVICES	0.00	450.00
10	2139	6313	6975	4	46101	PUPIL SERVICES	0.00	2,750.00
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	1,551.25	23,454.05
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	1,150.05	10,624.30
10	2152	6313	1985	4	44100	PUPIL SERVICES	0.00	900.00
10	2152	6313	3935	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	3935	3	12210	PUPIL SERVICES	7,226.70	42,299.40
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	4,765.10
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	69.00
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	13,745.25
10	2162	6313	3935	4	43900	PUPIL SERVICES	0.00	0.00
10	2162	6313	3935	4	44100	PUPIL SERVICES	0.00	900.00
10	2162	6313	3940	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3940	3	12210	PUPIL SERVICES	0.00	2,553.00
10	2162	6313	6975	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	6975	3	12210	PUPIL SERVICES	552.00	28,632.69
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	2,015.74
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	2,259.57
10	2172	6313	6975	4	43900	PUPIL SERVICES	0.00	0.00
10	2172	6313	6975	4	44100	PUPIL SERVICES	0.00	1,243.85
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	3,200.00
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	1,293.88
10	2213	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	7,594.00
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	21,882.40

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	(7,749.00)
10	2213	6319	0000	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	8,349.00
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	1,998.00	1,998.00
10	2213	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	7,500.00	13,808.98
10	2213	6319	0100	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0100	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	802.60
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	300.00
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	665.00
10	2213	6319	1920	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	4,650.87
10	2213	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	1,377.89	2,465.09
10	2213	6319	1920	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	80.00
10	2213	6319	1920	4	40001	OTHER PROF/TECHNICAL SERVICES	881.67	8,528.75
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	11,891.22
10	2213	6319	1920	4	46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	4	46300	OTHER PROF/TECHNICAL SERVICES	(6.89)	6,623.11
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	1,290.00
10	2213	6319	1985	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	4,935.75
10	2213	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	9,490.69
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	32,429.84
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	8,702.90
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	3,100.00
10	2213	6319	1985	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	46500 999	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	725.00
10	2213	6319	3935	1	11000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	2	00000	OTHER PROF/TECHNICAL SERVICES	1,998.00	14,937.75
10	2213	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	1,173.00	11,725.21
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	28,999.92
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	4,625.00
10	2213	6319	3935	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	16,779.58
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	8,210.00
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	665.00
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	4,550.88
10	2213	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	922.21
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	6,832.60
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	5,993.70
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	900.00
10	2213	6319	3940	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	1	00000	OTHER PROF/TECHNICAL SERVICES	1,200.00	1,240.00
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	8,818.75
10	2213	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	6,273.38
10	2213	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	325.00
10	2213	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	16,726.04
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	1,491.88	3,720.02
10	2213	6319	6975	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	23,217.90
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	7,179.00
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	800.10

10	2219	6313	1985	4	46101	PUPIL SERVICES	0.00	177.80
10	2219	6313	3935	4	46101	PUPIL SERVICES	0.00	177.80
10	2219	6313	3940	4	46101	PUPIL SERVICES	0.00	800.10
10	2219	6313	6975	4	46101	PUPIL SERVICES	0.00	1,600.20
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	4,100.00	117,856.70
10	2321	6317	1985	3	00000	LEGAL SERVICES	0.00	0.00
10	2321	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	2,800.06
10	2321	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	5,000.00	78,775.82
10	2321	6319	0100	3	05100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2321	6319	0100	3	06500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2322	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2329	6319	1920	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2329	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
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	119.78	565.98
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	1,000.00
10	2411	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	799.34
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	1,202.30
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	7,038.09	122,108.59
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	416.10	11,571.71
10	2529	6319	0100	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	161.63
10	2529	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	1,529.97
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	35.00
10	2529	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2529	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6317	0000	3	00000	LEGAL SERVICES	0.00	0.00
10	2542	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	14,400.00	169,145.29
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	2,480.00
10	2542	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	372.95
10	2542	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	897.95
10	2542	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	1,527.95
10	2542	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	197.95
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	1,517.95
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	44,640.00
10	2546	6319	0099	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2546	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	65.01	8,294.83
10	2546	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	4,636.15	69,403.14
10	2546	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	4,636.15	56,618.91
10	2546	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	4,636.15	59,855.90
10	2546	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2546	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	4,636.17	53,382.01
10	2552	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	7,040.00
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	295.00
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	2,915.00
10	3812	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	12,625.20
10	3812	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	4,066.83
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	141.00
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							105,580.56	2,272,354.41
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	47.00
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	5,063.50	5,299.50
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	730.74	10,212.72
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	730.74	10,212.72
10	1151	6334	3935	4	40001	RENTALS-EQUIPMENT	730.74	10,638.73
10	1151	6334	3940	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	1151	6334	6975	4	40001	RENTALS-EQUIPMENT	730.75	10,665.71

10	1191	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1411	6332	1920	1	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	1411	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1411	6333	1985	1	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1411	6334	0000	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1411	6334	1920	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1411	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1411	6334	3940	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1421	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1421	6333	1920	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1421	6333	1985	1	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1421	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	0.00	4,750.00
10	1421	6333	3935	3	00000	RENTALS-LAND AND BUILDINGS	0.00	3,760.00
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	1,636.91
10	2321	6332	3935	3	00000	REPAIRS AND MAINTENANCE	0.00	60.00
10	2321	6332	6975	3	00000	REPAIRS AND MAINTENANCE	0.00	60.00
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	200.00
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	310.00
10	2411	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	3935	3	00000	RENTALS-EQUIPMENT	0.00	1,425.62
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	1,069.37	2,615.76
10	2491	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	2,225.00	2,650.00
10	2522	6332	0100	3	00000	REPAIRS AND MAINTENANCE	0.00	5,989.66
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	5,369.15	19,834.33
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	300.00
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	4,740.85
10	2542	6332	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	386.91
10	2542	6332	0099	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	0100	3	00000	REPAIRS AND MAINTENANCE	1,262.25	50,003.03
10	2542	6332	1920	1	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	1920	3	00000	REPAIRS AND MAINTENANCE	125.75	51,578.17
10	2542	6332	1985	3	00000	REPAIRS AND MAINTENANCE	412.25	126,522.91
10	2542	6332	1985	4	42200	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3935	3	00000	REPAIRS AND MAINTENANCE	15,127.77	229,258.19
10	2542	6332	3935	4	40001	REPAIRS AND MAINTENANCE	0.00	3,455.88
10	2542	6332	3935	4	42200	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3940	1	00000	REPAIRS AND MAINTENANCE	82.00	82.00
10	2542	6332	3940	3	00000	REPAIRS AND MAINTENANCE	0.00	32,580.73
10	2542	6332	6975	3	00000	REPAIRS AND MAINTENANCE	4,094.31	267,126.89
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	787.92
10	2542	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	1,188.00
10	2542	6334	3935	3	00000	RENTALS-EQUIPMENT	0.00	1,806.00

10	2542	6334	6975	3	00000	RENTALS-EQUIPMENT	0.00	528.00
10	2542	6335	0000	3	00000	WATER AND SEWER	0.00	0.00
10	2542	6335	0098	3	00000	WATER AND SEWER	264.06	4,266.03
10	2542	6335	0099	3	00000	WATER AND SEWER	0.00	0.00
10	2542	6335	0100	3	00000	WATER AND SEWER	127.74	2,728.14
10	2542	6335	1920	3	00000	WATER AND SEWER	1,257.26	6,749.50
10	2542	6335	1985	3	00000	WATER AND SEWER	962.35	8,933.88
10	2542	6335	3935	3	00000	WATER AND SEWER	1,245.55	15,264.64
10	2542	6335	3940	3	00000	WATER AND SEWER	127.92	6,068.32
10	2542	6335	6975	3	00000	WATER AND SEWER	1,960.21	21,029.29
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	2,572.96
10	2542	6336	1920	3	00000	TRASH REMOVAL	562.70	6,561.05
10	2542	6336	1985	3	00000	TRASH REMOVAL	1,382.61	14,101.90
10	2542	6336	3935	3	00000	TRASH REMOVAL	0.00	3,908.90
10	2542	6336	3940	3	00000	TRASH REMOVAL	562.65	6,854.11
10	2542	6336	6975	3	00000	TRASH REMOVAL	313.73	7,342.31
10	2542	6339	0000	3	00000	OTHER PROPERTY SERVICES	0.00	132.00
10	2542	6339	0100	3	00000	OTHER PROPERTY SERVICES	0.00	3,372.73
10	2542	6339	1920	3	00000	OTHER PROPERTY SERVICES	0.00	1,890.00
10	2542	6339	1985	3	00000	OTHER PROPERTY SERVICES	0.00	2,034.00
10	2542	6339	3935	3	00000	OTHER PROPERTY SERVICES	205.00	910.00
10	2542	6339	3940	3	00000	OTHER PROPERTY SERVICES	0.00	2,169.00
10	2542	6339	6975	3	00000	OTHER PROPERTY SERVICES	355.00	1,252.00
10	2543	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	2,700.00
10	2543	6332	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	1,200.00
10	2543	6332	0100	1	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2543	6332	0100	3	00000	REPAIRS AND MAINTENANCE	669.65	44,650.24
10	2543	6332	1920	3	00000	REPAIRS AND MAINTENANCE	0.00	13,334.07
10	2543	6332	1985	1	11202	REPAIRS AND MAINTENANCE	0.00	0.00
10	2543	6332	1985	3	00000	REPAIRS AND MAINTENANCE	0.00	33,408.75
10	2543	6332	3935	3	00000	REPAIRS AND MAINTENANCE	198.00	30,142.12
10	2543	6332	3940	3	00000	REPAIRS AND MAINTENANCE	0.00	8,843.75
10	2543	6332	6975	3	00000	REPAIRS AND MAINTENANCE	528.00	32,008.50
10	2543	6336	3935	3	00000	TRASH REMOVAL	1,061.08	9,530.52
10	2543	6336	6975	3	00000	TRASH REMOVAL	1,231.14	9,297.06
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	427.16	547.16
10	2546	6332	1920	3	00000	REPAIRS AND MAINTENANCE	0.00	458.97
10	2546	6332	1985	3	00000	REPAIRS AND MAINTENANCE	0.00	1,507.94
10	2546	6332	3935	3	00000	REPAIRS AND MAINTENANCE	0.00	2,433.88
10	2546	6332	3940	3	00000	REPAIRS AND MAINTENANCE	0.00	966.91
10	2546	6332	6975	3	00000	REPAIRS AND MAINTENANCE	728.97	4,838.33
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	0.00	51,028.20
10	2552	6333	0100	3	00000	RENTALS-LAND AND BUILDINGS	0.00	2,407.28
10	2554	6332	0100	3	12210	REPAIRS AND MAINTENANCE	0.00	485.49
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	314.72
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	5,133.75
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						51,925.10	1,234,092.54
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	88.98
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	1,375.02	1,375.02
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	598.93	6,737.47
10	1411	6343	1920	3	00000	TRAVEL	0.00	4,594.71
10	1411	6343	1985	1	00000	TRAVEL	20,850.54	40,995.43
10	1411	6343	1985	3	00000	TRAVEL	0.00	15,729.15
10	1411	6343	1985	4	40001	TRAVEL	0.00	0.00
10	1411	6343	3935	1	00000	TRAVEL	1,306.80	16,710.77
10	1411	6343	3935	3	00000	TRAVEL	0.00	5,563.91
10	1411	6349	0000	3	00000	OTHER TRANSPORTATION SERVICES	0.00	0.00
10	1421	6343	1920	1	00000	TRAVEL	0.00	63.00
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	94.50
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	254.60
10	2213	6343	0100	3	00000	TRAVEL	2,130.93	3,427.46
10	2213	6343	0100	3	12210	TRAVEL	0.00	0.00
10	2213	6343	0100	4	40001	TRAVEL	0.00	505.66
10	2213	6343	1920	2	00000	TRAVEL	0.00	26.56
10	2213	6343	1920	3	00000	TRAVEL	0.00	389.33
10	2213	6343	1920	3	12210	TRAVEL	0.00	0.00
10	2213	6343	1920	4	40001	TRAVEL	0.00	1,696.75
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	53.13
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	2,214.33
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	53.13
10	2213	6343	3935	3	00000	TRAVEL	627.92	627.92

10	2213	6343	3935	3	12210	TRAVEL	0.00	0.00
10	2213	6343	3935	4	40001	TRAVEL	0.00	936.55
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	26.56
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	434.55
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	53.12
10	2213	6343	6975	3	00000	TRAVEL	545.44	545.44
10	2213	6343	6975	3	12210	TRAVEL	0.00	0.00
10	2213	6343	6975	4	40001	TRAVEL	0.00	1,354.33
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	3,198.28
10	2321	6343	0100	1	00000	TRAVEL	2,249.59	2,533.98
10	2321	6343	0100	3	00000	TRAVEL	2,732.38	17,977.28
10	2321	6343	1920	3	00000	TRAVEL	0.00	201.13
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	705.06
10	2411	6343	1985	3	00000	TRAVEL	0.00	202.03
10	2411	6343	1985	4	40001	TRAVEL	0.00	0.00
10	2411	6343	3935	3	00000	TRAVEL	0.00	119.72
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	54.60	280.40
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	8,277.66
10	2551	6340	1985	3	00000	TRANSPORTATION SERVICES	0.00	62.50
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	21,127.00
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	29,578.50
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	153.75	127,060.25
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	10,843.43

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	(2,527.07)	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	48,148.00
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	2551	6342	1985	4	45100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3935	1	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3935	1	15100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3935	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3935	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3940	1	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3940	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3940	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3940	4	45100	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	6975	1	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	6975	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	6975	4	42803	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	0000	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	0000	3	12210	999 CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	1920	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	5,930.00
10	2553	6341	1985	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	3935	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	3935	3	12210	CONTRACTED PUPIL TRANSPORTATION	2,060.00	46,780.00
10	2553	6341	3940	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	6975	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	6975	3	12210	CONTRACTED PUPIL TRANSPORTATION	153.75	13,963.75
10	2553	6341	6975	3	12210	999 CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6342	1985	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2553	6342	1985	3	12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2553	6342	3935	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2553	6342	3940	3	12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2553	6342	6975	3	12210	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	1920	4	42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10	2558	6341	1920	4	45100	TITLE I TRANSPORTATION	0.00	5,074.50
10	2558	6341	1920	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	1985	4	42501	GEER - CARES TRANSPORTATION SUPPLEMENT	0.00	0.00
10	2558	6341	1985	4	45100	TITLE I TRANSPORTATION	0.00	5,146.50
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	13,166.00
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	2,527.07	5,308.07
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	9,432.00
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

						CARES		
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	50.00
10	3611	6343	3935	1	00000	TRAVEL	0.00	125.00
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	85.00
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						34,839.65	479,843.40
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	37,646.23	430,882.66
10	2542	6351	0098	3	00000	PROPERTY INSURANCE	0.00	0.00
6350	INSURANCE(OTHER EMP BENEFITS)						37,646.23	430,882.66
Expenditure Object Part 3 6360						COMMUNICATION		
10	1111	6361	3935	3	00000	COMMUNICATION	0.00	165.24
10	1111	6361	6975	3	00000	COMMUNICATION	0.00	852.66
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	399.87
10	1131	6361	3935	4	40001	COMMUNICATION	0.00	0.00
10	1131	6361	3935	4	42800	COMMUNICATION	0.00	0.00
10	1131	6361	3940	3	00000	COMMUNICATION	0.00	0.00
10	1131	6361	3940	4	40001	COMMUNICATION	0.00	0.00
10	1131	6363	3935	3	00000	PRINTING AND BINDING	0.00	0.00
10	1131	6363	3935	4	40001	PRINTING AND BINDING	0.00	0.00
10	1131	6363	3940	3	00000	PRINTING AND BINDING	0.00	0.00
10	1131	6363	3940	4	40001	PRINTING AND BINDING	0.00	0.00
10	1151	6361	1920	3	00000	COMMUNICATION	0.00	0.00
10	1151	6361	1920	4	40001	COMMUNICATION	0.00	165.24
10	1151	6361	1985	3	00000	COMMUNICATION	0.00	508.95
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	0.00	0.00
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	(74,646.91)	0.00
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	337.15
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	95.82
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	139.28	1,221.20
10	2542	6361	0099	3	00000	COMMUNICATION	0.00	0.00
10	2542	6361	0100	3	00000	COMMUNICATION	1,900.00	28,570.60
10	2542	6361	1920	3	00000	COMMUNICATION	1,075.00	20,422.67
10	2542	6361	1985	3	00000	COMMUNICATION	2,150.00	28,032.47
10	2542	6361	3935	3	00000	COMMUNICATION	2,873.71	28,680.28
10	2542	6361	3940	3	00000	COMMUNICATION	1,075.00	12,760.71
10	2542	6361	6975	3	00000	COMMUNICATION	2,150.00	27,905.62
10	2542	6363	0000	3	00000	PRINTING AND BINDING	0.00	0.00
10	2543	6362	0100	3	00000	ADVERTISING	0.00	1,604.25
10	2543	6362	1985	3	00000	ADVERTISING	0.00	2,377.75
10	2543	6362	3935	3	00000	ADVERTISING	0.00	3,019.00
10	2543	6362	6975	3	00000	ADVERTISING	0.00	1,714.00
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	235.83
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	2,050.00	27,670.00
10	2633	6362	0099	3	00000	ADVERTISING	0.00	0.00
10	2633	6362	0100	3	00000	ADVERTISING	0.00	68,583.00
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	2,000.00
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	3,231.04
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							(61,233.92)	260,553.35

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	5,615.00
10	1111	6371	6975	4	46100	DUES AND MEMBERSHIPS	0.00	0.00
10	1131	6371	1920	4	40001	DUES AND MEMBERSHIPS	0.00	66.60
10	1131	6371	1985	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1131	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	1,407.60
10	1131	6371	3935	4	40001	DUES AND MEMBERSHIPS	0.00	11,749.10

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	4,665.00
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	218.20
10	1151	6371	1920	4	46100	DUES AND MEMBERSHIPS	0.00	0.00
10	1151	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	860.90
10	1151	6371	1985	4	40001	DUES AND MEMBERSHIPS	0.00	16,227.00
10	1151	6371	1985	4	46100	DUES AND MEMBERSHIPS	0.00	0.00
10	1151	6371	3940	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1191	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1221	6371	0100	1	12210	DUES AND MEMBERSHIPS local	0.00	0.00
10	1221	6371	0100	3	12210	DUES AND MEMBERSHIPS state	0.00	0.00
10	1221	6371	1920	3	12210	DUES AND MEMBERSHIPS	0.00	0.00
10	1221	6371	1985	3	12210	DUES AND MEMBERSHIPS	0.00	0.00
10	1221	6371	3935	3	12210	DUES AND MEMBERSHIPS	0.00	0.00
10	1221	6371	3940	3	12210	DUES AND MEMBERSHIPS	0.00	0.00
10	1221	6371	6975	3	12210	DUES AND MEMBERSHIPS state	0.00	0.00
10	1251	6371	0000	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	1251	6371	1920	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	1251	6371	1985	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	1251	6371	3935	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	1251	6371	3940	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	1251	6371	6975	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	1271	6371	0000	4	46200	DUES AND MEMBERSHIPS	0.00	0.00
10	1271	6371	6975	4	46200	DUES AND MEMBERSHIPS	0.00	0.00
10	1271	6371	6975	4	46200 999	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	1920	1	00000	DUES AND MEMBERSHIPS	0.00	2,428.85
10	1411	6371	1985	1	00000	DUES AND MEMBERSHIPS	4,490.00	10,701.55
10	1411	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	7,272.34
10	1411	6371	1985	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	3935	1	00000	DUES AND MEMBERSHIPS	1,422.35	5,596.35
10	1411	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	8,988.18
10	1411	6371	3940	1	00000	DUES AND MEMBERSHIPS	0.00	125.00
10	1411	6371	6975	1	00000	DUES AND MEMBERSHIPS	472.50	2,248.50
10	1421	6371	0000	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1421	6371	1920	1	00000	DUES AND MEMBERSHIPS	0.00	1,300.00
10	1421	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1421	6371	1985	1	00000	DUES AND MEMBERSHIPS	787.50	1,437.50
10	1421	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	1,972.70
10	1421	6371	3935	1	00000	DUES AND MEMBERSHIPS	262.67	427.67
10	1421	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	1,867.29
10	1421	6371	3940	1	00000	DUES AND MEMBERSHIPS	0.00	1,376.24
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	135.50
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	1,159.00	3,319.50
10	2213	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	1,641.80
10	2213	6371	6975	4	40001	DUES AND MEMBERSHIPS	0.00	1,240.00
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	80.00
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	31,866.35
10 2321 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	68,601.96
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	7.00
10 2411 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	970.00
10 2411 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	1,734.55
10 2411 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	2,841.50
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	675.00
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	26.00
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	23.00
10 2546 6371 0100 3 00000	DUES AND MEMBERSHIPS	60.00	359.00
10 2546 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	635.00
10 2546 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	758.00
10 2546 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	533.00
10 2546 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	300.00
10 2546 6371 6975 3 00000	DUES AND MEMBERSHIPS	180.00	1,446.00
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		8,834.02	203,744.73
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	714.30
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	300.00	13,676.46
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	3,415.49	3,415.49
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	380.00
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	180.00
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	2,216.32	54,470.26
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	4,289.85	109,402.39
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	7,993.95	186,307.74
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	2,216.33	54,470.22
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	10,068.30	235,174.52
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	11,592.90
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		30,500.24	669,784.28

Expenditure Object Part 3 6410	GENERAL SUPPLIES		
10 1111 6411 6975 1 00000	GENERAL SUPPLIES	0.00	1,438.43
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	1,949.68	2,824.60
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	575.71	33,468.06
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	3,017.60	5,815.60
10 1111 6412 6975 3 34200	Supplies-Technology	0.00	0.00
10 1111 6412 6975 4 40001	Supplies-Technology	2,138.93	29,011.77
10 1111 6412 6975 4 42200	Supplies-Technology	(3,017.60)	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	3,545.63
10 1131 6411 3935 3 00000	GENERAL SUPPLIES	3,584.14	5,037.38
10 1131 6411 3935 4 40001	GENERAL SUPPLIES	305.82	69,790.32
10 1131 6411 3940 2 00000	GENERAL SUPPLIES	0.00	135.00
10 1131 6411 3940 3 00000	GENERAL SUPPLIES	0.00	452.71
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	18,244.10
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 1920 4 42200	Supplies-Technology	(3,017.60)	0.00
10 1131 6412 1985 4 40001	Supplies-Technology	0.00	0.00
10 1131 6412 1985 4 42200	Supplies-Technology	(3,017.60)	0.00
10 1131 6412 3935 1 11202	Supplies-Technology	0.00	0.00
10 1131 6412 3935 3 00000	Supplies-Technology	50,968.10	50,968.10
10 1131 6412 3935 4 40001	Supplies-Technology	0.00	48,174.79
10 1131 6412 3935 4 42200	Supplies-Technology	(3,017.60)	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	3,017.60	3,017.60
10 1131 6412 3940 4 40001	Supplies-Technology	0.00	3,429.03
10 1131 6412 3940 4 42200	Supplies-Technology	(3,017.60)	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	135.00
10 1151 6411 1920 3 00000	GENERAL SUPPLIES	2,990.36	6,407.06
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	187.99	53,718.48
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	135.00
10	1151	6411	1985	3	00000	GENERAL SUPPLIES	2,418.52	13,105.84
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	0.00	58,854.98
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	20,214.14	21,543.64
10	1151	6412	1920	4	40001	Supplies-Technology	0.00	57,566.43
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	22,441.71	22,441.71
10	1151	6412	1985	4	40001	Supplies-Technology	4,800.00	49,984.24
10	1151	6412	1985	4	42200	Supplies-Technology	(1,934.96)	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	3,972.50
10	1151	6412	3940	4	40001	Supplies-Technology	0.00	965.00
10	1151	6412	6975	4	40001	Supplies-Technology	0.00	3,890.00
10	1191	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1191	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1191	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1211	6411	0100	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1211	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1211	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1211	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	1211	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	1221	6411	0000	1	12210	GENERAL SUPPLIES local	0.00	0.00
10	1221	6411	0000	3	12210	GENERAL SUPPLIES state	0.00	70.86
10	1221	6411	0000	4	44100	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	0100	3	12210	GENERAL SUPPLIES	0.00	99.37
10	1221	6411	1920	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	1985	3	12210	GENERAL SUPPLIES	0.00	16.50
10	1221	6411	3935	3	12210	GENERAL SUPPLIES	366.67	5,424.02
10	1221	6411	3940	3	12210	GENERAL SUPPLIES	0.00	15.89
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	25.36	1,793.84
10	1221	6412	0100	1	12210	Supplies-Technology	0.00	98.45
10	1221	6412	1920	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	1985	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	3935	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	3935	3	12210	Supplies-Technology	0.00	0.00
10	1221	6412	3940	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	6975	1	12210	Supplies-Technology	0.00	0.00
10	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	1,830.75
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	841.28
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	501.60
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	702.87
10	1271	6412	3935	4	46200	Supplies-Technology	0.00	0.00
10	1271	6412	3940	4	40001	Supplies-Technology	0.00	9,328.00
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	1,905.22
10	1411	6411	1920	1	00000	GENERAL SUPPLIES	1,093.35	12,647.98
10	1411	6411	1920	3	00000	GENERAL SUPPLIES	0.00	116.52
10	1411	6411	1985	1	00000	GENERAL SUPPLIES	1,919.81	22,972.80
10	1411	6411	1985	3	00000	GENERAL SUPPLIES	0.00	8,138.35
10	1411	6411	3935	1	00000	GENERAL SUPPLIES	4,647.07	20,664.76
10	1411	6411	3935	3	00000	GENERAL SUPPLIES	0.00	4,749.28
10	1411	6411	3940	1	00000	GENERAL SUPPLIES	1,244.97	8,058.73
10	1411	6411	3940	3	00000	GENERAL SUPPLIES	0.00	1,824.58
10	1411	6411	3940	4	40001	GENERAL SUPPLIES	0.00	529.78
10	1411	6411	6975	1	00000	GENERAL SUPPLIES	413.60	21,573.87
10	1411	6411	6975	3	00000	GENERAL SUPPLIES	46.78	2,770.06
10	1411	6411	6975	3	33800	GENERAL SUPPLIES - MOQPK	670.00	670.00
10	1421	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	1920	1	00000	GENERAL SUPPLIES	0.00	660.88
10	1421	6411	1920	3	00000	GENERAL SUPPLIES	0.00	1,546.00
10	1421	6411	1985	1	00000	GENERAL SUPPLIES	0.00	8,950.48
10	1421	6411	1985	3	00000	GENERAL SUPPLIES	0.00	4,379.74
10	1421	6411	1985	3	06100	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	3935	3	00000	GENERAL SUPPLIES	0.00	1,175.80
10	1421	6411	3940	1	00000	GENERAL SUPPLIES	0.00	518.57
10	1421	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	6975	1	00000	GENERAL SUPPLIES	0.00	5,373.27
10	2111	6411	3940	3	00000	GENERAL SUPPLIES	0.00	118.77
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	2,111.23
10	2125	6412	0100	3	12210	Supplies-Technology	3,370.00	4,508.77
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	53.99
10	2134	6411	1920	4	40001	GENERAL SUPPLIES	0.00	999.82
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	3,808.32
10	2134	6411	1985	4	40001	GENERAL SUPPLIES	0.00	1,942.00
10	2134	6411	1985	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3935	1	00000	GENERAL SUPPLIES	0.00	520.30
10	2134	6411	3935	3	00000	GENERAL SUPPLIES	0.00	404.25
10	2134	6411	3935	3	12210	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3935	4	40001	GENERAL SUPPLIES	0.00	734.77
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	271.05
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	281.66	281.66
10	2134	6411	6975	4	40001	GENERAL SUPPLIES	0.00	1,805.90
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	1,850.00
10	2213	6411	0100	3	00000	GENERAL SUPPLIES	0.00	13,170.21
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	128.66
10	2213	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	4	40001	GENERAL SUPPLIES	0.00	299.49
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	574.26
10	2213	6411	1985	4	40001	GENERAL SUPPLIES	0.00	1,411.43
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	849.17
10	2213	6411	3935	3	00000	GENERAL SUPPLIES	0.00	409.16
10	2213	6411	3935	4	40001	GENERAL SUPPLIES	0.00	264.64
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	69.00
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	904.65	904.65
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	299.88
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	9.75
10	2222	6411	1985	3	00000	GENERAL SUPPLIES	1,215.86	2,108.25
10	2222	6411	1985	4	40001	GENERAL SUPPLIES	0.00	5,582.51
10	2222	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3935	4	40001	GENERAL SUPPLIES	0.00	2,484.39
10	2222	6411	3940	3	00000	GENERAL SUPPLIES	0.00	53.99
10	2222	6411	3940	4	40001	GENERAL SUPPLIES	0.00	196.30
10	2222	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	6975	4	40001	GENERAL SUPPLIES	0.00	441.50
10	2222	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	1920	4	40001	Supplies-Technology	0.00	502.07
10	2222	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	1985	4	40001	Supplies-Technology	0.00	1,005.26
10	2222	6412	3935	4	40001	Supplies-Technology	0.00	514.95
10	2222	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	3940	4	40001	Supplies-Technology	0.00	502.08
10	2222	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	6975	4	40001	Supplies-Technology	0.00	2,578.16
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	520.98
10	2321	6410	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0000	3	00000	GENERAL SUPPLIES	0.00	1,190.33
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	2,497.54	59,343.56
10	2321	6411	0100	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	1985	3	00000	GENERAL SUPPLIES	0.00	35.99
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	78,529.29	237,798.80
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	353.71	948.64
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	(17,185.76)
10	2411	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1920	3	00000	GENERAL SUPPLIES	189.15	4,351.27
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	1,992.36	18,933.14
10	2411	6411	1985	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	4	40001	GENERAL SUPPLIES	0.00	26.81
10	2411	6411	1985	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3935	3	00000	GENERAL SUPPLIES	754.09	26,163.18
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	543.83	7,270.85
10	2411	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3940	4	42804	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	6975	3	00000	GENERAL SUPPLIES	1,859.91	32,602.25
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	1,422.78
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	20.00	1,744.64
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	1,691.00
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	1,022.08
10	2411	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	6975	1	11202	Supplies-Technology	0.00	0.00
10	2411	6412	6975	3	00000	Supplies-Technology	0.00	822.08
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	1,816.07
10	2491	6411	1920	3	00000	GENERAL SUPPLIES	666.45	2,310.15
10	2491	6411	1985	1	00000	GENERAL SUPPLIES	451.92	7,580.09
10	2491	6411	1985	3	00000	GENERAL SUPPLIES	627.74	2,971.47
10	2491	6411	1985	4	40001	GENERAL SUPPLIES	0.00	272.26
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	138.00
10	2525	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2525	6412	0100	3	00000	Supplies-Technology	0.00	9,640.00
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	18.99	16,825.82
10	2542	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	1920	3	00000	GENERAL SUPPLIES	50.03	11,282.35
10	2542	6411	1985	1	11202	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	1985	3	00000	GENERAL SUPPLIES	1,802.89	24,569.50
10	2542	6411	3935	1	00000	GENERAL SUPPLIES	76.29	2,475.06
10	2542	6411	3935	3	00000	GENERAL SUPPLIES	1,752.87	68,402.38
10	2542	6411	3940	3	00000	GENERAL SUPPLIES	451.96	13,489.88
10	2542	6411	6975	3	00000	GENERAL SUPPLIES	5,757.64	62,223.35
10	2542	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2542	6412	0100	3	00000	Supplies-Technology	0.00	3,958.19
10	2542	6412	1920	3	00000	Supplies-Technology	0.00	4,125.93
10	2542	6412	1920	4	42800	Supplies-Technology	0.00	0.00
10	2542	6412	1985	3	00000	Supplies-Technology	304.60	2,112.76
10	2542	6412	1985	4	42800	Supplies-Technology	0.00	0.00
10	2542	6412	3935	3	00000	Supplies-Technology	82.36	10,641.64
10	2542	6412	3940	4	42800	Supplies-Technology	0.00	0.00
10	2542	6412	6975	3	00000	Supplies-Technology	0.00	534.31
10	2543	6411	0000	3	00000	GENERAL SUPPLIES	0.00	166.14
10	2543	6411	0100	3	00000	GENERAL SUPPLIES	96.63	4,266.11
10	2543	6411	1985	3	00000	GENERAL SUPPLIES	0.00	8,334.42
10	2543	6411	3935	1	00000	GENERAL SUPPLIES	0.00	2,341.16
10	2543	6411	3935	3	00000	GENERAL SUPPLIES	0.00	1,211.87
10	2543	6411	3940	3	00000	GENERAL SUPPLIES	0.00	1,950.87
10	2543	6411	6975	1	00000	GENERAL SUPPLIES	0.00	339.21
10	2543	6411	6975	3	00000	GENERAL SUPPLIES	0.00	5,494.03
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	25,459.69
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	596.02
10	2546	6411	3940	3	00000	GENERAL SUPPLIES	0.00	7,617.00
10	2546	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6412	1920	3	00000	Supplies-Technology	0.00	1,878.54
10	2546	6412	1985	3	00000	Supplies-Technology	0.00	5,500.00
10	2546	6412	1985	3	38400	SECURITY TECH SUPPLIES	0.00	0.00
10	2546	6412	3935	3	00000	Supplies-Technology	0.00	687.50
10	2546	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2546	6412	6975	3	00000	Supplies-Technology	0.00	722.00
10	2551	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2552	6411	0000	3	00000	GENERAL SUPPLIES	0.00	9,458.76
10	2552	6411	0100	3	00000	GENERAL SUPPLIES	0.00	6,541.78
10	2552	6412	0000	3	00000	Supplies-Technology	2,722.80	66,724.63
10	2552	6412	0100	3	00000	Supplies-Technology	850.00	16,725.19
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	(3.00)
10	2562	6411	3935	3	00000	GENERAL SUPPLIES	0.00	310.34
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	387.00
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	3,134.48
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	708.81
10	3512	6411	6975	3	33800	GENERAL SUPPLIES	1,437.61	8,022.98
10	3512	6411	6975	4	40001	GENERAL SUPPLIES	0.00	(66.98)
10	3512	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3512	6412	6975	3	33800	Supplies-Technology - MQQPK	0.00	2,367.00
10	3512	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	3611	6411	1920	1	00000	GENERAL SUPPLIES	310.85	511.57
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	5,729.95	5,729.95
10	3611	6411	1920	4	46800	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1985	1	00000	GENERAL SUPPLIES	0.00	61.13
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	114.71
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	385.53
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	301.79
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	0.00	0.00
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	208.99	1,634.29
10	3812	6411	1920	3	00000	GENERAL SUPPLIES	0.00	998.63
10	3812	6411	1920	4	40001	GENERAL SUPPLIES	0.00	201.26
10	3812	6411	1985	1	00000	GENERAL SUPPLIES	0.00	14,461.60
10	3812	6411	1985	3	00000	GENERAL SUPPLIES	698.74	3,265.79
10	3812	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	3935	1	00000	GENERAL SUPPLIES	0.00	1,436.39
10	3812	6411	3935	3	00000	GENERAL SUPPLIES	0.00	3,132.04
10	3812	6411	3935	4	40001	GENERAL SUPPLIES	0.00	2,563.20
10	3812	6411	3940	1	00000	GENERAL SUPPLIES	0.00	7,403.08
10	3812	6411	3940	3	00000	GENERAL SUPPLIES	0.00	286.56
10	3812	6411	3940	4	40001	GENERAL SUPPLIES	0.00	370.51
10	3812	6411	6975	1	00000	GENERAL SUPPLIES	0.00	102.66
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	7,418.84	43,235.47
10	3911	6411	0100	3	00000	GENERAL SUPPLIES	0.00	12,025.83
10	3911	6411	1920	1	00000	GENERAL SUPPLIES	636.76	6,536.67
10	3911	6411	1985	1	00000	GENERAL SUPPLIES	4,407.52	14,679.07
10	3911	6411	1985	3	00000	GENERAL SUPPLIES	0.00	4,808.61
10	3911	6411	3935	1	00000	GENERAL SUPPLIES	4,766.37	9,632.50
10	3911	6411	3935	3	00000	GENERAL SUPPLIES	0.00	3,658.71
10	3911	6411	3940	1	00000	GENERAL SUPPLIES	0.00	2,688.10
10	3911	6411	3940	3	00000	GENERAL SUPPLIES	0.00	1,906.82
10	3911	6411	6975	1	00000	GENERAL SUPPLIES	2,368.74	5,459.99
10	3911	6411	6975	3	00000	GENERAL SUPPLIES	0.00	1,465.51
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	480.00
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	17.96
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	116.16
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	94,145.00
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							248,224.54	1,820,558.16
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	3,797.27
10	1131	6441	3935	3	00000	LIBRARY BOOKS	0.00	0.00
10	1131	6441	3935	4	40001	LIBRARY BOOKS	0.00	0.00
10	1131	6441	3940	3	00000	LIBRARY BOOKS	0.00	0.00
10	1131	6441	3940	3	05100	LIBRARY BOOKS	0.00	0.00
10	1131	6441	3940	4	40001	LIBRARY BOOKS	0.00	0.00
10	1151	6441	1920	3	00000	LIBRARY BOOKS	0.00	0.00
10	1151	6441	1920	3	06200	LIBRARY BOOKS	0.00	0.00
10	1151	6441	1920	4	40001	LIBRARY BOOKS	0.00	0.00
10	1151	6441	1985	3	00000	LIBRARY BOOKS	0.00	0.00
10	1151	6441	1985	4	40001	LIBRARY BOOKS	0.00	66.21
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	1,406.70
10	2222	6441	1985	3	00000	LIBRARY BOOKS	0.00	489.16
10	2222	6441	1985	4	40001	LIBRARY BOOKS	0.00	4,671.36
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	204.48
10	2222	6441	6975	3	00000	LIBRARY BOOKS	0.00	167.76
10	2222	6441	6975	4	40001	LIBRARY BOOKS	0.00	1,585.93
6440	LIBRARY BOOKS						0.00	12,388.87

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	85.85	1,335.68
10	2562	6471	1985	3	00000	FOOD SUPPLIES	0.00	4,613.92
10	2562	6471	3935	3	00000	FOOD SUPPLIES	34.97	2,731.66
10	2562	6471	3940	3	00000	FOOD SUPPLIES	0.00	4,014.54
10	2562	6471	6975	3	00000	FOOD SUPPLIES	0.00	1,683.82

10	3512	6471	6975	3	00000	FOOD SUPPLIES	0.00	95.88
10	3512	6471	6975	4	40001	FOOD SUPPLIES	0.00	0.00
10	3801	6471	0000	3	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	0099	1	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	0100	3	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	1920	3	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	1920	4	40001	FOOD SUPPLIES	0.00	0.00
10	3812	6471	1985	1	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	1985	3	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	1985	4	40001	FOOD SUPPLIES	0.00	0.00
10	3812	6471	3935	1	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	3935	3	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	3935	4	40001	FOOD SUPPLIES	0.00	0.00
10	3812	6471	3935	4	45100	FOOD SUPPLIES	0.00	0.00
10	3812	6471	3940	1	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	3940	3	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	3940	4	40001	FOOD SUPPLIES	0.00	0.00
10	3812	6471	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	0100	1	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	0100	3	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	1920	3	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	1985	1	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	1985	3	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	1985	4	40001	FOOD SUPPLIES	0.00	0.00
10	3911	6471	3935	1	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	3935	3	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	3940	1	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	3940	3	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	6975	1	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	3912	6471	0100	3	00000	FOOD SUPPLIES	0.00	0.00
10	3912	6471	0100	4	45100	DO NOT USE	0.00	0.00
10	3912	6471	1920	3	00000	FOOD SUPPLIES	0.00	0.00
10	3912	6471	1920	4	40001	FOOD SUPPLIES	0.00	0.00
10	3912	6471	1920	4	45100	FOOD SUPPLIES	0.00	0.00
10	3912	6471	1985	3	00000	FOOD SUPPLIES	0.00	0.00
10	3912	6471	1985	4	40001	FOOD SUPPLIES	0.00	0.00
10	3912	6471	1985	4	45100	DO NOT USE	0.00	0.00
10	3912	6471	3935	3	00000	FOOD SUPPLIES	0.00	0.00
10	3912	6471	3935	4	40001	FOOD SUPPLIES	0.00	0.00
10	3912	6471	3935	4	45100	FOOD SUPPLIES	0.00	0.00
10	3912	6471	3935	4	46200	FOOD SUPPLIES	0.00	0.00
10	3912	6471	3940	3	00000	FOOD SUPPLIES	0.00	0.00
10	3912	6471	3940	4	40001	FOOD SUPPLIES	0.00	0.00
10	3912	6471	3940	4	45100	DO NOT USE	0.00	0.00
10	3912	6471	6975	1	00000	FOOD SUPPLIES	0.00	0.00
10	3912	6471	6975	4	40001	FOOD SUPPLIES	0.00	0.00
10	3912	6471	6975	4	45100	DO NOT USE	0.00	0.00
10	3912	6471	6975	4	46200	FOOD SUPPLIES	0.00	0.00
10	3912	6471	6975	4	46500	FOOD SUPPLIES	0.00	0.00
6470 FOOD							120.82	14,475.50
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	147.00	1,954.31
10	2542	6481	0099	3	00000	ELECTRIC	0.00	0.00
10	2542	6481	0100	3	00000	ELECTRIC	3,192.18	40,129.89
10	2542	6481	1920	3	00000	ELECTRIC	2,041.27	31,408.47
10	2542	6481	1985	3	00000	ELECTRIC	4,471.41	60,776.88
10	2542	6481	3935	3	00000	ELECTRIC	7,095.94	87,734.39
10	2542	6481	3940	3	00000	ELECTRIC	2,041.27	23,859.53
10	2542	6481	6975	3	00000	ELECTRIC	5,512.61	63,835.04
10	2542	6482	0000	3	00000	GAS-NATURAL	0.00	0.00
10	2542	6482	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6482	0100	3	00000	GAS-NATURAL	0.00	2,684.66
10	2542	6482	1920	3	00000	GAS-NATURAL	0.00	3,587.70
10	2542	6482	1985	3	00000	GAS-NATURAL	374.61	12,235.51
10	2542	6482	3935	3	00000	GAS-NATURAL	865.43	27,114.72
10	2542	6482	3940	3	00000	GAS-NATURAL	0.00	1,421.17
10	2542	6482	6975	3	00000	GAS-NATURAL	440.88	16,966.02
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	9,232.84	193,561.10
10	2554	6486	0000	3	00000	SPED GASOLINE/DIESEL	4,374.55	4,374.55
6480 ENERGY							39,789.99	571,643.94
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	1,875.00	26,329.50
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	28,437.32	468,912.43
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		30,312.32	495,241.93
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	11,822.24
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	1,910.00
40	2411	6541	3940	1	00000	REGULAR EQUIPMENT	0.00	7,499.00
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	21,231.24
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	3,451,406.16
6550 VEHICLES							0.00	3,451,406.16
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		<u>0.00</u>	<u>0.00</u>
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	20,965.92	246,413.15
40 5131 6613 0000 3 00000	REDEMPTION OF PRINCIPAL-LEASE	0.00	0.00
6610 PRINCIPAL		<u>20,965.92</u>	<u>246,413.15</u>
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	69.02	6,006.35
40 5231 6623 0000 3 00000	LEASE-PURCHASE INTEREST	0.00	0.00
6620 INTEREST		<u>69.02</u>	<u>6,006.35</u>
Grand Total:		<u>2,979,248.27</u>	<u>37,649,637.30</u>