

Expenditure Object Part 3	6110	CERTIFIED TEACHER SALARIES		
10 2222 6111 1985 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
10 2222 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	0.00	0.00
10 2411 6112 1920 3 00000		ADMINISTRATORS	0.00	0.00
10 2411 6112 1985 3 00000		ADMINISTRATORS	9,145.83	16,687.46
10 2411 6112 3940 3 00000		ADMINISTRATORS	0.00	0.00
20 1111 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 3 33800		PR Salary Expense MOQPK	0.00	0.00
20 1111 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	163,985.66	322,427.36
20 1131 6111 3935 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	138,229.75	275,318.96
20 1131 6111 3940 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	61,091.25	110,129.27
20 1151 6111 1920 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	80,702.07	162,307.93
20 1151 6111 1985 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	164,312.51	318,187.25
20 1211 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1211 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 0000 3 12210		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 0000 4 44100		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 1920 3 12210		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 1920 4 44100		CERTIFIED REGULAR SALARIES	8,429.17	16,537.45
20 1221 6111 1985 3 12210		CERTIFIED REGULAR SALARIES	6,000.00	11,854.13
20 1221 6111 1985 4 44100		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3935 3 12210		CERTIFIED REGULAR SALARIES	11,291.67	11,291.67
20 1221 6111 3935 4 44100		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3940 3 12210		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3940 4 44100		CERTIFIED REGULAR SALARIES	3,612.50	7,087.48
20 1221 6111 6975 3 12210		CERTIFIED REGULAR SALARIES	0.00	4,562.50
20 1221 6111 6975 4 44100		CERTIFIED REGULAR SALARIES	5,958.33	11,770.83
20 1221 6111 6975 4 44201		CERTIFIED REGULAR SALARIES	5,375.00	7,995.32
20 1221 6111 6975 4 44204		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	4,269.17	8,434.06
20 1251 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	17,875.00	23,785.98
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	27,938.11	59,925.27
20 1251 6111 6975 3 00000		PR EXPENSE	0.00	0.00
20 1251 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	33,835.63	68,456.97
20 1271 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	2,783.33	5,499.98
20 1271 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3935 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	11,875.00	23,458.37
20 1271 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	20,166.67	45,937.43
20 1271 6112 6975 3 00000		ADMINISTRATORS	0.00	0.00
20 1271 6112 6975 4 40001		ADMINISTRATORS	0.00	0.00
20 1281 6111 6975 1 12210		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1281 6111 6975 4 44200		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1281 6111 6975 4 44201		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1281 6111 6975 4 44203		CERTIFIED REGULAR SALARIES - 611 ECSE	0.00	0.00
20 2113 6111 1920 3 00000		CERTIFIED REGULAR SALARIES	5,437.50	10,108.00
20 2113 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	3,320.00	6,546.64
20 2113 6111 3935 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	3,088.12	8,317.25
20 2113 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	1,867.50	3,682.49
20 2113 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 2122 6111 0000 3 00000		CERTIFIED COUNSELING SERVICES	0.00	0.00
20 2122 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	4,973.33	9,206.86
20 2122 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	0.00	0.00
20 2122 6111 3935 3 00000		CERTIFIED REGULAR SALARIES	7,250.00	14,320.64
20 2122 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	7,416.67	14,666.67
20 2122 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	2,797.50	5,178.86
20 2122 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	7,250.00	14,333.37
20 2122 6112 1985 4 40001		ADMINISTRATORS	0.00	0.00
20 2134 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	3,066.67	6,053.31
20 2134 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	2,937.50	5,787.50
20 2134 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	1,725.00	3,404.99
20 2134 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	6,625.00	13,066.63
20 2152 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 2152 6111 6975 3 12210		CERTIFIED REGULAR SALARIES	6,083.33	12,020.83
20 2212 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	4,290.00	7,206.70
20 2212 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	16,376.66	29,876.98
20 2212 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	13,988.75	26,167.96
20 2212 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	1,375.21	2,401.12

20	2212	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	20,735.41	40,402.20
20	2222	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	3,453.33	6,813.33
20	2222	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	5,229.17	10,312.54
20	2222	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	5,104.17	10,062.54
20	2222	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	1,942.50	3,832.50
20	2222	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	4,979.17	9,138.63
20	2225	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2225	6111	3940	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
20	2225	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	3,148.70	3,376.70
20	2321	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	8,208.33	16,208.33
20	2321	6112	0100	3	00000	ADMINISTRATORS	11,916.67	23,583.30
20	2329	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2329	6111	1920	3	12210	CERTIFIED REGULAR SALARIES	1,654.58	2,994.64
20	2329	6111	1985	3	12210	CERTIFIED REGULAR SALARIES	3,309.17	5,989.29
20	2329	6111	3935	3	12210	CERTIFIED REGULAR SALARIES	3,158.75	5,717.05
20	2329	6111	3940	3	12210	CERTIFIED REGULAR SALARIES	902.50	1,633.44
20	2329	6111	6975	3	12210	CERTIFIED REGULAR SALARIES	6,016.67	10,889.63
20	2329	6112	1920	3	12210	ADMINISTRATORS	944.17	1,865.42
20	2329	6112	1985	3	12210	ADMINISTRATORS	1,888.33	3,730.83
20	2329	6112	3935	3	12210	ADMINISTRATORS	1,802.50	3,561.25
20	2329	6112	3940	3	12210	ADMINISTRATORS	515.00	1,017.50
20	2329	6112	6975	3	12210	ADMINISTRATORS	3,433.33	6,783.33
20	2411	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	8,020.83	15,854.20
20	2411	6112	1920	3	00000	ADMINISTRATORS	6,120.00	12,093.36
20	2411	6112	1985	1	00000	ADMINISTRATORS	2,643.75	5,212.52
20	2411	6112	1985	3	00000	ADMINISTRATORS	13,168.75	25,933.35
20	2411	6112	3935	3	00000	ADMINISTRATORS	6,012.50	11,887.48
20	2411	6112	3935	4	40001	ADMINISTRATORS	5,687.50	10,412.50
20	2411	6112	3940	3	00000	ADMINISTRATORS	3,442.50	6,802.51
20	2411	6112	6975	3	00000	ADMINISTRATORS	13,529.16	26,737.44
20	2411	6112	6975	4	40001	ADMINISTRATORS	3,791.67	6,941.67
20	3512	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	3512	6111	6975	3	33800	PR Salary Expense MOQPK	0.00	0.00
20	3512	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	40,136.69	57,980.16
6110	CERTIFIED TEACHER SALARIES						1,067,641.19	2,051,770.11

Expenditure Object Part 3 6130 CERTIFICATED-SUPPLEMENTAL

10	1111	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1111	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1131	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1131	6131	3935	4	40001	SUPPLEMENTAL PAY	16,858.67	21,852.70
10	1131	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1131	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1151	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1151	6131	1920	4	40001	SUPPLEMENTAL PAY	238.00	238.00
10	1151	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1151	6131	1985	4	40001	SUPPLEMENTAL PAY	931.30	931.30
10	1191	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	4,926.00
10	1191	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	25,239.20
10	1191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	4,802.85
10	1191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	6975	4	40001	SUPPLEMENTAL PAY	5,098.27	5,098.27
10	1221	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	3935	4	44100	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	1985	4	40001	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	3	33800	PR Salary Expense MOQPK	0.00	0.00
10	1251	6131	6975	4	40001	SUPPLEMENTAL PAY	20.97	20.97
10	1411	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	3940	3	00000	SUPPLEMENTAL PAY	650.00	650.00
10	1411	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1421	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1421	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1613	6131	0620	3	00000	Supplemental Pay	0.00	0.00

10	2113	6131	0100	3	00000	SUPPLEMENTAL PAY	7.77	7.77
10	2113	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2113	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2113	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2122	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2122	6131	1985	4	40001	SUPPLEMENTAL PAY	458.55	458.55
10	2125	6131	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6131	1920	4	40001	SUPPLEMENTAL PAY	79.43	79.43
10	2125	6131	1985	4	40001	SUPPLEMENTAL PAY	34.06	34.06
10	2125	6131	3935	4	40001	SUPPLEMENTAL PAY	164.13	164.13
10	2125	6131	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6131	3940	4	40001	SUPPLEMENTAL PAY	226.04	226.04
10	2125	6131	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6131	6975	4	40001	SUPPLEMENTAL PAY	193.66	193.66
10	2191	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2212	6131	3940	4	40001	SUPPLEMENTAL PAY	459.00	459.00
10	2213	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2213	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2222	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2225	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2321	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2322	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2331	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	0000	3	00000	NON-CERT ADMIN OT	0.00	0.00
10	2411	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	6975	3	00000	SUPPLEMENTAL	0.00	0.00
10	2511	6131	0100	3	00000	SUPPLEMENTAL PAY	189.00	189.00
10	2511	6131	3935	3	00000	SUPPLEMENTAL PAY	12.77	12.77
10	2511	6131	6975	3	00000	SUPPLEMENTAL PAY	161.53	161.53
10	2525	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2525	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2541	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2552	6131	0100	3	00000	SUPPLEMENTAL PAY	14,551.41	15,250.01
10	2562	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	3935	3	00000	CLASSIFIED SALARIES-REGULAR	5.78	5.78
10	2562	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	6975	3	00000	SUPPLEMENTAL PAY	3.65	3.65
10	2663	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	1985	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	3,568.50
10	3812	6131	3935	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	3940	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	6975	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	0000	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	1920	3	00000	PR EXPENSE	0.00	0.00
10	3912	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	1920	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	1985	3	00000	PR EXPENSE	0.00	0.00
10	3912	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	1985	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3935	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3940	3	00000	PR EXPENSE	0.00	0.00
10	3912	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3940	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	6975	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	6975	4	40001	SUPPLEMENTAL PAY	5,609.00	5,609.00
20	1131	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3935	4	40001	SUPPLEMENTAL PAY	3,507.00	3,507.00

20	1131	6131	3940	4	40001	SUPPLEMENTAL PAY	1,250.00	1,250.00
20	1151	6131	1920	4	40001	SUPPLEMENTAL PAY	967.25	967.25
20	1151	6131	1985	4	40001	SUPPLEMENTAL PAY	459.00	459.00
20	1191	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	9,941.28
20	1191	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	24,064.40
20	1191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	33,008.63
20	1191	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	9,852.00
20	1191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	26,608.46
20	1221	6131	1920	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3940	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	6975	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	1920	4	40001	SUPPLEMENTAL PAY	500.00	500.00
20	1251	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	3935	4	40001	SUPPLEMENTAL PAY	870.00	870.00
20	1251	6131	6975	4	40001	SUPPLEMENTAL PAY	850.00	850.00
20	1271	6131	3935	4	40001	SUPPLEMENTAL PAY	2,000.00	2,000.00
20	1271	6131	6975	4	40001	SUPPLEMENTAL PAY	2,000.00	2,000.00
20	1411	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1411	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1411	6131	3935	3	00000	SUPPLEMENTAL PAY	2,560.00	5,020.00
20	1411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1411	6131	6975	3	00000	SUPPLEMENTAL PAY	1,212.00	2,099.00
20	1421	6131	1920	1	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1421	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1421	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2113	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2113	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2113	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2191	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2191	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	54.00
20	2212	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2213	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2213	6131	6975	3	34200	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2225	6131	6975	4	40001	SUPPLEMENTAL PAY	9.09	9.09
20	2321	6131	0100	3	00000	SUPPLEMENTAL PAY	837.00	837.00
20	2329	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	108.00
20	2411	6131	3935	4	40001	SUPPLEMENTAL PAY	459.00	849.00
20	2411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	6975	3	33800	PR Sa lary Expense MOQPK	0.00	0.00
20	2411	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3512	6131	6975	4	40001	SUPPLEMENTAL PAY	216.00	216.00
20	3812	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	1985	3	00000	PR EXPENSE	0.00	0.00
20	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	1,624.50
20	3812	6131	3935	3	00000	PR EXPENSE	0.00	0.00
20	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	3940	3	00000	PR EXPENSE	0.00	0.00
20	3812	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	140.40

20	3812	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	1,541.00
20	3912	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1920	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1985	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3935	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3940	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	6975	4	45100	SUPPLEMENTAL PAY	0.00	0.00
6130	CERTIFICATED-SUPPLEMENTAL						63,649.33	218,558.18

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	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1111	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	1,131.76
20	1131	6141	0000	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1131	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1131	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	3,185.44
20	1131	6141	3940	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	142.76
20	1151	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1151	6141	1920	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1151	6141	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1151	6141	1985	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	1,618.52
20	1221	6141	1920	4	44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1221	6141	1985	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1221	6141	1985	4	44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1221	6141	3940	4	44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1221	6141	6975	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1221	6141	6975	4	44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1251	6141	1920	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1251	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1271	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1271	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1271	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	44.72
20	2113	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2113	6141	6975	4	40001	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	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2122	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2122	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	1,107.68
20	2134	6141	1920	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2134	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2134	6141	3940	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2152	6141	6975	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2191	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	1985	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	1,090.48
20	2212	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	1,198.84
20	2212	6141	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	285.52
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	0.00	0.00
20	2222	6141	1985	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	3940	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	2225	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	123.84
20	2321	6141	0100	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	2,779.52
20	2329	6141	0100	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2329	6141	1985	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	1,608.20
20	2329	6141	3935	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2411	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2411	6141	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	2,268.68
20	2411	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	2,929.16
20	2411	6141	3940	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	1,534.24
20	2411	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	177.16
20	3512	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	3512	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
6140	CERT EMP UNUSED SICK/SERVANCE						0.00	21,226.52

Expenditure Object Part 3 6150 CLASSIFIED SALARIES-REGULAR

10	1111	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	24,091.66	50,195.85
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10	1111	6152	6975	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1111	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	7,112.50	18,540.62
10	1131	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1131	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	10,750.00	14,940.39
10	1131	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1131	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	14,779.17	33,178.60
10	1131	6152	3935	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1131	6152	3935	4	40001	INSTRUCTIONAL AIDE SALARIES	3,125.00	6,162.50
10	1151	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1151	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	10,556.66	30,390.83
10	1151	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1151	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	55,172.94	98,280.34
10	1151	6152	1985	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1151	6152	1985	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6151	3935	3	12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1221	6151	6975	3	12210	CLASSIFIED SALARIES-REGULAR	2,411.03	3,514.16
10	1221	6151	6975	4	44100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1221	6152	1920	3	12210	INSTRUCTIONAL AIDE SALARIES	1,032.61	1,032.61
10	1221	6152	1985	3	12210	INSTRUCTIONAL AIDE SALARIES	2,624.26	7,107.99
10	1221	6152	3935	3	12210	INSTRUCTIONAL AIDE SALARIES	2,926.98	9,127.93
10	1221	6152	3935	4	44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	3940	3	12210	INSTRUCTIONAL AIDE SALARIES	1,032.61	1,032.61
10	1221	6152	6975	3	12210	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	6975	4	44100	INSTRUCTIONAL AIDE SALARIES	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	0.00	11,375.00
10	1251	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	2,033.33	2,033.33
10	1251	6152	1920	4	40001	INSTRUCTIONAL AIDE SALARIES	7,128.17	12,985.21
10	1251	6152	1985	4	40001	INSTRUCTIONAL AIDE SALARIES	2,978.69	2,978.69
10	1251	6152	3935	4	40001	INSTRUCTIONAL AIDE SALARIES	4,916.67	10,187.51
10	1251	6152	3940	4	40001	INSTRUCTIONAL AIDE SALARIES	2,083.33	4,108.33
10	1251	6152	6975	3	00000	PR EXPENSE	0.00	0.00
10	1251	6152	6975	3	33800	PR Salary Expense MOQPK	0.00	0.00
10	1251	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	23,767.38	31,842.54
10	1271	6151	1920	4	40001	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	5,083.33	9,282.71
10	1411	6151	1920	4	46300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1411	6151	3935	4	46300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2112	6151	3935	3	00000	PR EXPENSE	0.00	0.00
10	2112	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	0100	1	00000	CLASSIFIED SALARIES-REGULAR	1,250.00	1,250.00
10	2113	6151	0100	2	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	8,711.15	14,895.49
10	2113	6151	0100	4	46300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	5,229.17	10,312.54
10	2122	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	6,916.67	13,666.67
10	2122	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	6,916.67	13,666.67
10	2125	6151	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	682.74	1,866.26
10	2125	6151	1985	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	9,346.54	14,737.70
10	2125	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	4,455.64	7,687.68
10	2125	6151	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	1,436.72	1,954.51
10	2125	6151	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	9,353.06	16,135.53
10	2134	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	3,077.48	4,192.04
10	2191	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	4,653.08	6,397.32
10	2191	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	3,102.06	4,264.88
10	2212	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	15,583.33	30,770.83
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	6975	4	40001	CLASSIFIED REGULAR SALARIES	0.00	0.00
10	2225	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	1,540.00	4,177.70
10	2225	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	4,876.67	10,764.38
10	2321	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	15,308.25	31,200.60
10	2322	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	8,166.67	16,125.04
10	2331	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	8,208.33	16,208.33

10	2411	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	11,534.16	22,776.07
10	2511	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	1,522.85	2,486.53
10	2511	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	1,465.90	2,026.76
10	2511	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	666.25	1,087.86
10	2511	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	3,978.30	6,732.77
10	2525	6151	0100	3	00000	CLASSIFIED SALARIES	8,416.67	16,625.04
10	2552	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	54,645.58	82,398.92
10	2554	6151	0100	3	12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2554	6151	3935	3	12210	CLASSIFIED SALARIES-REGULAR	10,104.00	10,104.00
10	2562	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	2,549.17	5,021.34
10	2562	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	794.35	1,778.49
10	2562	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	1,115.59	1,332.74
10	2562	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	663.13	916.85
10	2562	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	324.96	727.56
10	2562	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	1,719.95	2,906.17
20	1111	6152	6975	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
20	1111	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	20,665.62	45,103.02
20	1251	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	1,625.00	3,990.62
20	2321	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	10,883.33	21,499.94
6150 CLASSIFIED SALARIES-REGULAR							435,095.36	806,086.60
Expenditure Object Part 3 6160 CLASSIFIED SALARIES PART-TIME								
10	1151	6161	1920	4	40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2125	6161	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6161	1920	4	40001	CLASSIFIED SALARIES-PART TIME	3,222.27	4,486.71
10	2125	6161	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6161	3940	4	40001	CLASSIFIED SALARIES-PART TIME	7,686.78	11,285.54
10	2321	6161	0100	3	00000	CLASSIFIED SALARIES-PART TIME	5,663.62	10,639.22
10	2541	6161	0100	3	00000	CLASSIFIED SALARIES-PART TIME	17,467.40	30,907.21
10	2552	6161	0100	3	00000	BUS DRIVER-PART TIME	25,323.13	36,211.79
6160 CLASSIFIED SALARIES PART-TIME							59,363.20	93,530.47
Expenditure Object Part 3 6170 CLASSIFIED EMP UNUSED SICK/SEV								
10	1111	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1111	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,021.68
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	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	82.56
10	1151	6171	1920	4	40001	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10	1151	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1151	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,286.56
10	1221	6171	1920	3	12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1221	6171	1985	3	12210	CLASSIFIED UNUSED SICK PAY	0.00	1,291.72
10	1221	6171	3935	3	12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1221	6171	6975	3	12210	CLASSIFIED UNUSED SICK PAY	0.00	430.83
10	1251	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	622.64
10	1251	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	495.36
10	1251	6171	3940	4	45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1251	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	2,547.38
10	2113	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	775.72
10	2113	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2122	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,792.24
10	2122	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	545.24
10	2125	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,104.24
10	2125	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,467.17
10	2125	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	2,127.90
10	2125	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,234.41
10	2191	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,214.32
10	2191	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	301.97
10	2212	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,812.88
10	2222	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2225	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2225	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2321	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	650.71
10	2322	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2331	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	1,706.24
10	2411	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	1,195.40
10	2511	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	2,299.64
10	2511	6171	1920	3	00000	CLASSIFIED UNUSED SICK LEAVE	0.00	1,482.64
10	2511	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	1,236.68
10	2511	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2511	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	880.64
10	2525	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	1,594.44
10	2541	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2552	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	12,989.44

Expenditure Object Part 3 6210 TEACHERS' RETIREMENT

20 1111 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1111 6211 6975 3 33800	PR Deduction Expense MOQPK	0.00	0.00
20 1111 6211 6975 4 40001	TEACHERS' RETIREMENT	22,158.15	44,103.58
20 1131 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3935 4 40001	TEACHERS' RETIREMENT	16,587.57	33,038.26
20 1131 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3940 4 40001	TEACHERS' RETIREMENT	7,330.95	13,555.70
20 1151 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1920 4 40001	TEACHERS' RETIREMENT	9,684.25	20,081.76
20 1151 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1985 4 40001	TEACHERS' RETIREMENT	20,297.50	38,762.50
20 1211 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1211 6211 6975 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 1920 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 1920 4 44100	TEACHERS' RETIREMENT	1,011.50	1,984.50
20 1221 6211 1985 3 12210	TEACHERS' RETIREMENT	720.00	1,422.50
20 1221 6211 1985 4 44100	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 3935 3 12210	TEACHERS' RETIREMENT	1,355.00	1,355.00
20 1221 6211 3935 4 44100	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 3940 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 3940 4 44100	TEACHERS' RETIREMENT	433.50	850.50
20 1221 6211 6975 3 12210	TEACHERS' RETIREMENT	0.00	547.50
20 1221 6211 6975 4 44100	TEACHERS' RETIREMENT	715.00	1,412.50
20 1221 6211 6975 4 44201	EMPLOYEE INSURANCE	645.00	959.44
20 1221 6211 6975 4 44204	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 1920 4 40001	TEACHERS' RETIREMENT	512.30	1,012.09
20 1251 6211 1985 4 40001	TEACHERS' RETIREMENT	2,145.00	2,854.32
20 1251 6211 1985 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 3935 3 00000	PR EXPENSE	0.00	0.00
20 1251 6211 3935 4 40001	TEACHERS' RETIREMENT	3,352.57	7,191.03
20 1251 6211 6975 3 00000	PR EXPENSE	0.00	0.00
20 1251 6211 6975 4 40001	TEACHERS' RETIREMENT	4,255.28	8,693.76
20 1271 6211 1920 4 40001	TEACHERS' RETIREMENT	334.00	660.00
20 1271 6211 1985 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 3935 4 40001	TEACHERS' RETIREMENT	1,425.00	2,815.00
20 1271 6211 3940 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 6975 4 40001	TEACHERS' RETIREMENT	2,420.00	5,512.50
20 1281 6211 6975 1 12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1281 6211 6975 4 44200	NON-TEACHER RETIREMENT	0.00	0.00
20 1281 6211 6975 4 44201	TEACHERS' RETIREMENT	0.00	0.00
20 1281 6211 6975 4 44203	TEACHERS' RETIREMENT - 611 ECSE	0.00	0.00
20 2113 6211 0100 4 46300	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 1920 3 00000	TEACHERS' RETIREMENT	652.50	1,212.96
20 2113 6211 1920 4 40001	TEACHERS' RETIREMENT	398.40	785.60
20 2113 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 3935 4 40001	TEACHERS' RETIREMENT	370.57	998.07
20 2113 6211 3940 4 40001	TEACHERS' RETIREMENT	224.10	441.90
20 2113 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2122 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2122 6211 1920 4 40001	TEACHERS' RETIREMENT	596.80	1,104.83
20 2122 6211 1985 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2122 6211 3935 3 00000	TEACHERS' RETIREMENT	870.00	1,718.48
20 2122 6211 3935 4 40001	TEACHERS' RETIREMENT	890.00	1,760.00
20 2122 6211 3940 4 40001	TEACHERS' RETIREMENT	335.70	621.46
20 2122 6211 6975 4 40001	TEACHERS' RETIREMENT	870.00	1,720.00
20 2134 6211 1920 4 40001	TEACHERS' RETIREMENT	368.00	726.40
20 2134 6211 1985 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2134 6211 3935 4 40001	TEACHERS' RETIREMENT	352.50	694.50
20 2134 6211 3940 4 40001	TEACHERS' RETIREMENT	207.00	408.60
20 2134 6211 6975 4 40001	TEACHERS' RETIREMENT	795.00	1,568.00
20 2152 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2152 6211 6975 3 12210	TEACHERS' RETIREMENT	730.00	1,442.50
20 2212 6211 1920 4 40001	TEACHERS' RETIREMENT	514.80	864.80
20 2212 6211 1985 4 40001	TEACHERS' RETIREMENT	1,965.20	3,585.24
20 2212 6211 3935 4 40001	TEACHERS' RETIREMENT	1,678.65	3,140.16
20 2212 6211 3940 4 40001	TEACHERS' RETIREMENT	165.03	288.13
20 2212 6211 6975 4 40001	TEACHERS' RETIREMENT	2,488.25	4,848.26
20 2222 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 1920 4 40001	TEACHERS' RETIREMENT	414.40	817.60
20 2222 6211 1985 4 40001	TEACHERS' RETIREMENT	627.50	1,237.50
20 2222 6211 3935 4 40001	TEACHERS' RETIREMENT	612.50	1,207.50
20 2222 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 3940 4 40001	TEACHERS' RETIREMENT	233.10	459.90
20 2222 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00

20	2222	6211	6975	4	40001	TEACHERS' RETIREMENT	597.50	1,096.64
20	2225	6211	1920	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2225	6211	3940	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2225	6211	6975	4	40001	TEACHERS' RETIREMENT	377.84	405.20
20	2321	6211	0100	3	00000	TEACHERS' RETIREMENT	3,721.00	7,355.00
20	2329	6211	0100	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2329	6211	1920	3	12210	TEACHERS' RETIREMENT	311.85	583.21
20	2329	6211	1985	3	12210	TEACHERS' RETIREMENT	623.70	1,166.41
20	2329	6211	3935	3	12210	TEACHERS' RETIREMENT	595.35	1,113.40
20	2329	6211	3940	3	12210	TEACHERS' RETIREMENT	170.10	318.11
20	2329	6211	6975	3	12210	TEACHERS' RETIREMENT	1,134.00	2,120.76
20	2411	6211	1920	3	00000	TEACHERS' RETIREMENT	734.40	1,451.20
20	2411	6211	1985	1	00000	NON-TEACHER RETIREMENT	317.25	625.50
20	2411	6211	1985	3	00000	TEACHERS' RETIREMENT	1,580.25	3,112.00
20	2411	6211	3935	3	00000	TEACHERS' RETIREMENT	721.50	1,426.50
20	2411	6211	3935	4	40001	TEACHERS' RETIREMENT	682.50	1,249.50
20	2411	6211	3940	3	00000	TEACHERS' RETIREMENT	413.10	816.30
20	2411	6211	6975	3	00000	TEACHERS' RETIREMENT	2,586.00	5,111.00
20	2411	6211	6975	4	40001	TEACHERS' RETIREMENT	455.00	833.00
20	2552	6211	0100	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	3512	6211	6975	3	00000	EMPLOYEE BENEFITS	0.00	0.00
20	3512	6211	6975	3	33800	PR Deduction Expense MOQPK	0.00	0.00
20	3512	6211	6975	4	40001	TEACHERS' RETIREMENT	4,816.40	6,957.62
6210	TEACHERS' RETIREMENT						131,580.31	254,206.18

Expenditure Object Part 3 6220						NON-TEACHER RETIREMENT		
10	1111	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1111	6221	6975	4	40001	NON-TEACHER RETIREMENT	3,744.50	8,248.37
10	1131	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1131	6221	3935	4	40001	NON-TEACHER RETIREMENT	2,285.00	3,751.63
10	1131	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1131	6221	3940	4	40001	NON-TEACHER RETIREMENT	1,773.50	3,641.24
10	1151	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1151	6221	1920	4	40001	NON-TEACHER RETIREMENT	1,266.80	3,042.10
10	1151	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1151	6221	1985	4	40001	NON-TEACHER RETIREMENT	6,040.75	11,213.64
10	1221	6221	1920	3	12210	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1985	3	12210	NON-TEACHER RETIREMENT	0.00	538.05
10	1221	6221	3935	3	12210	NON-TEACHER RETIREMENT	351.24	1,095.36
10	1221	6221	3935	4	44100	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	3940	3	12210	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	6975	3	12210	NON-TEACHER RETIREMENT	289.32	289.32
10	1221	6221	6975	4	44100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	1920	4	40001	NON-TEACHER RETIREMENT	855.39	1,558.23
10	1251	6221	1985	3	00000	PR EXPENSE	0.00	0.00
10	1251	6221	1985	4	40001	NON-TEACHER RETIREMENT	357.45	1,722.45
10	1251	6221	3935	4	40001	TEACHERS' RETIREMENT	590.00	1,222.50
10	1251	6221	3940	4	40001	NON-TEACHER RETIREMENT	250.00	493.00
10	1251	6221	6975	3	00000	PR EXPENSE	0.00	0.00
10	1251	6221	6975	3	33800	PR Deduction Expense MOQPK	0.00	0.00
10	1251	6221	6975	4	40001	NON-TEACHER RETIREMENT	2,994.92	3,963.94
10	1271	6221	1920	4	40001	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	610.00	1,113.93
10	2112	6221	3935	3	00000	PR EXPENSE	0.00	0.00
10	2112	6221	3935	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	0100	3	00000	NON-TEACHER RETIREMENT	1,045.33	1,787.46
10	2113	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	6975	4	40001	NON-TEACHER RETIREMENT	627.50	1,237.50
10	2122	6221	1920	4	40001	NON-TEACHER RETIREMENT	830.00	1,640.00
10	2122	6221	1985	4	40001	NON-TEACHER RETIREMENT	830.00	1,640.00
10	2125	6221	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6221	1920	4	40001	NON-TEACHER RETIREMENT	390.60	684.35
10	2125	6221	1985	3	00000	PR EXPENSE	0.00	0.00
10	2125	6221	1985	4	40001	NON-TEACHER RETIREMENT	1,121.58	1,768.51
10	2125	6221	3935	4	40001	NON-TEACHER RETIREMENT	534.67	922.52
10	2125	6221	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6221	3940	4	40001	NON-TEACHER RETIREMENT	1,050.94	1,544.94
10	2125	6221	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6221	6975	4	40001	NON-TEACHER RETIREMENT	1,113.44	1,927.34
10	2134	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1985	4	40001	NON-TEACHER RETIREMENT	369.30	503.05
10	2191	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3935	4	40001	NON-TEACHER RETIREMENT	410.71	620.03
10	2191	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	6975	4	40001	NON-TEACHER RETIREMENT	273.81	413.34
10	2212	6221	3940	4	40001	NON-TEACHER RETIREMENT	1,870.00	3,692.50

10	2222	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2222	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	1920	4	40001	NON-TEACHER RETIREMENT	184.80	501.32
10	2225	6221	3940	4	40001	NON-TEACHER RETIREMENT	585.20	1,291.73
10	2321	6221	0100	3	00000	NON-TEACHER RETIREMENT	1,836.99	3,993.72
10	2322	6221	0100	3	00000	NON-TEACHER RETIREMENT	980.00	1,935.00
10	2331	6221	0100	3	00000	NON-TEACHER RETIREMENT	985.00	1,945.00
10	2411	6221	1985	3	00000	NON-TEACHER RETIREMENT	1,097.50	2,002.50
10	2411	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	0100	3	00000	NON-TEACHER RETIREMENT	1,384.10	2,733.13
10	2511	6221	1920	3	00000	NON-TEACHER RETIREMENT	182.75	298.39
10	2511	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	3935	3	00000	NON-TEACHER RETIREMENT	175.91	243.22
10	2511	6221	3940	3	00000	NON-TEACHER RETIREMENT	79.95	130.55
10	2511	6221	6975	3	00000	NON-TEACHER RETIREMENT	477.39	807.92
10	2525	6221	0100	3	00000	NON-TEACHER RETIREMENT	1,010.00	1,995.00
10	2541	6221	0100	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2552	6221	0100	3	00000	NON-TEACHER RETIREMENT	9,045.18	13,481.44
10	2562	6221	0100	3	00000	NON-TEACHER RETIREMENT	305.90	602.56
10	2562	6221	1920	3	00000	NON-TEACHER RETIREMENT	95.31	213.40
10	2562	6221	1985	3	00000	NON-TEACHER RETIREMENT	133.87	159.93
10	2562	6221	3935	3	00000	NON-TEACHER RETIREMENT	79.58	110.02
10	2562	6221	3940	3	00000	NON-TEACHER RETIREMENT	39.00	87.31
10	2562	6221	6975	3	00000	NON-TEACHER RETIREMENT	206.39	348.74
6220	NON-TEACHER RETIREMENT						50,761.57	93,156.18

Expenditure Object Part 3 6230 FICA AND MEDICARE INSURANCE

10	1111	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1111	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	1,888.21	4,211.14
10	1111	6232	6975	3	00000	MEDICARE	0.00	0.00
10	1111	6232	6975	4	40001	MEDICARE	441.59	984.85
10	1131	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1131	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	1,878.73	2,612.77
10	1131	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1131	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	894.72	2,001.15
10	1131	6232	3935	3	00000	MEDICARE	0.00	0.00
10	1131	6232	3935	4	40001	MEDICARE	439.39	611.05
10	1131	6232	3940	3	00000	MEDICARE	0.00	0.00
10	1131	6232	3940	4	40001	MEDICARE	209.25	468.02
10	1151	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1151	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	650.55	1,840.11
10	1151	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1151	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	3,372.42	6,093.56
10	1151	6232	1920	3	00000	MEDICARE	0.00	0.00
10	1151	6232	1920	4	40001	MEDICARE	152.15	430.37
10	1151	6232	1985	3	00000	MEDICARE	0.00	0.00
10	1151	6232	1985	4	40001	MEDICARE	788.72	1,425.11
10	1191	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	305.41
10	1191	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	1,564.84
10	1191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	297.78
10	1191	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	316.09	316.09
10	1191	6232	1920	4	40001	MEDICARE	0.00	71.43
10	1191	6232	1985	3	00000	MEDICARE	0.00	0.00
10	1191	6232	1985	4	40001	MEDICARE	0.00	365.96
10	1191	6232	3935	3	00000	MEDICARE	0.00	0.00
10	1191	6232	3935	4	40001	MEDICARE	0.00	0.00
10	1191	6232	3940	4	40001	MEDICARE	0.00	69.64
10	1191	6232	6975	3	00000	MEDICARE	0.00	0.00
10	1191	6232	6975	4	40001	MEDICARE	73.93	73.93
10	1221	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	64.02	64.02
10	1221	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	162.70	520.78
10	1221	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	181.47	565.31
10	1221	6231	3935	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	64.02	64.02
10	1221	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	149.49	244.59
10	1221	6231	6975	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	1920	3	12210	MEDICARE	14.97	14.97
10	1221	6232	1985	3	12210	MEDICARE	38.06	121.81
10	1221	6232	3935	3	12210	MEDICARE	42.44	132.21
10	1221	6232	3935	4	44100	MEDICARE	0.00	0.00
10	1221	6232	3940	3	12210	MEDICARE	14.98	14.98
10	1221	6232	6975	3	12210	MEDICARE	34.96	57.21
10	1221	6232	6975	4	44100	MEDICARE	0.00	0.00
10	1251	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	430.35	823.49
10	1251	6231	1985	3	00000	PR EXPENSE	0.00	0.00

10 1251 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	180.70	886.73
10 1251 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	290.28	602.75
10 1251 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	122.63	242.46
10 1251 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 6975 3 00000	PR EXPENSE	0.00	0.00
10 1251 6231 6975 3 33800	PR Tax Expense MOQPK	0.00	0.00
10 1251 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	1,512.43	2,171.02
10 1251 6232 1920 4 40001	MEDICARE	100.65	192.60
10 1251 6232 1985 3 00000	PR EXPENSE	0.00	0.00
10 1251 6232 1985 4 40001	MEDICARE	42.26	207.38
10 1251 6232 3935 4 40001	MEDICARE	67.89	140.97
10 1251 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1251 6232 3940 4 40001	MEDICARE	28.68	56.70
10 1251 6232 3940 4 45100	MEDICARE	0.00	0.00
10 1251 6232 6975 3 00000	PR EXPENSE	0.00	0.00
10 1251 6232 6975 3 33800	PR Tax Expense MOQPK	0.00	0.00
10 1251 6232 6975 4 40001	MEDICARE	353.69	507.71
10 1271 6231 1920 4 40001	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 6975 4 40001	FICA AND MEDICARE INSURANCE	315.17	575.53
10 1271 6232 1920 4 40001	MEDICARE	0.00	0.00
10 1271 6232 3940 4 40001	MEDICARE	0.00	0.00
10 1271 6232 6975 4 40001	MEDICARE	73.71	134.60
10 1411 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	40.31	40.31
10 1411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1411 6232 0000 3 00000	MEDICARE	0.00	0.00
10 1411 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1411 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1411 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1411 6232 3940 3 00000	MEDICARE	9.42	9.42
10 1411 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1421 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1421 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1421 6232 0000 3 00000	MEDICARE	0.00	0.00
10 1421 6232 1985 3 00000	MEDICARE	0.00	0.00
10 2112 6231 3935 3 00000	PR EXPENSE	0.00	0.00
10 2112 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2112 6232 3935 3 00000	PR EXPENSE	0.00	0.00
10 2112 6232 3935 4 40001	MEDICARE	0.00	0.00
10 2113 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	513.81	945.33
10 2113 6231 0100 4 46300	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2113 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	316.34	618.65
10 2113 6232 0100 3 00000	MEDICARE	120.16	221.08
10 2113 6232 0100 4 46300	MEDICARE	0.00	0.00
10 2113 6232 1920 3 00000	MEDICARE	0.00	0.00
10 2113 6232 1920 4 40001	MEDICARE	0.00	0.00
10 2113 6232 3935 3 00000	MEDICARE	0.00	0.00
10 2113 6232 3940 4 40001	MEDICARE	0.00	0.00
10 2113 6232 6975 4 40001	MEDICARE	73.98	144.68
10 2122 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	416.87	929.30
10 2122 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	457.26	870.35
10 2122 6232 1920 4 40001	MEDICARE	97.49	217.33
10 2122 6232 1985 4 40001	MEDICARE	106.94	203.55
10 2125 6231 1920 3 00000	PR EXPENSE	0.00	0.00
10 2125 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	240.49	460.74
10 2125 6231 1985 3 00000	PR EXPENSE	0.00	0.00
10 2125 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	521.51	946.73
10 2125 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	270.03	470.42
10 2125 6231 3940 3 00000	PR EXPENSE	0.00	0.00
10 2125 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	560.97	948.12
10 2125 6231 6975 3 00000	PR EXPENSE	0.00	0.00
10 2125 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	586.11	1,083.16
10 2125 6232 1920 3 00000	PR EXPENSE	0.00	0.00
10 2125 6232 1920 4 40001	MEDICARE	56.23	107.74
10 2125 6232 1985 3 00000	PR EXPENSE	0.00	0.00
10 2125 6232 1985 4 40001	MEDICARE	121.97	221.42
10 2125 6232 3935 4 40001	MEDICARE	63.14	110.00
10 2125 6232 3940 3 00000	PR EXPENSE	0.00	0.00
10 2125 6232 3940 4 40001	MEDICARE	131.22	221.78
10 2125 6232 6975 3 00000	PR EXPENSE	0.00	0.00

10	2125	6232	6975	4	40001	MEDICARE	137.08	253.32
10	2134	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2134	6232	6975	4	40001	MEDICARE	0.00	0.00
10	2191	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	172.40	316.79
10	2191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	280.29	388.43
10	2191	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	186.87	277.69
10	2191	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2191	6232	1920	4	40001	MEDICARE	0.00	0.00
10	2191	6232	1985	4	40001	MEDICARE	40.32	74.09
10	2191	6232	3935	3	00000	MEDICARE	0.00	0.00
10	2191	6232	3935	4	40001	MEDICARE	65.56	90.85
10	2191	6232	3940	4	40001	MEDICARE	0.00	0.00
10	2191	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2191	6232	6975	4	40001	MEDICARE	43.70	64.94
10	2212	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	912.97	1,927.80
10	2212	6232	3940	4	40001	MEDICARE	213.52	450.86
10	2213	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2213	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2213	6232	1985	4	40001	MEDICARE	0.00	0.00
10	2213	6232	3940	3	00000	MEDICARE	0.00	0.00
10	2222	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2222	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2222	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2222	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2222	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2222	6232	6975	4	40001	MEDICARE	0.00	0.00
10	2225	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	91.33	250.53
10	2225	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	289.22	640.53
10	2225	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2225	6232	1920	4	40001	MEDICARE	21.36	58.59
10	2225	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2225	6232	3940	3	00000	MEDICARE	0.00	0.00
10	2225	6232	3940	4	40001	MEDICARE	67.64	149.81
10	2321	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	1,188.70	2,418.20
10	2321	6232	0100	3	00000	MEDICARE	278.00	565.54
10	2322	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	488.42	964.96
10	2322	6232	0100	3	00000	MEDICARE	114.23	225.68
10	2331	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	503.06	1,072.04
10	2331	6232	0100	3	00000	MEDICARE	117.65	250.72
10	2411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	536.85	1,037.52
10	2411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2411	6232	0100	3	00000	MEDICARE	0.00	0.00
10	2411	6232	1920	3	00000	MEDICARE	0.00	0.00
10	2411	6232	1920	4	40001	MEDICARE	0.00	0.00
10	2411	6232	1985	3	00000	MEDICARE	125.55	242.64
10	2411	6232	3935	3	00000	MEDICARE	0.00	0.00
10	2411	6232	3940	3	00000	MEDICARE	0.00	0.00
10	2411	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2411	6232	6975	4	40001	MEDICARE	0.00	0.00
10	2511	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	682.22	1,483.06
10	2511	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	93.04	244.71
10	2511	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	76.67
10	2511	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	91.67	126.44
10	2511	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	40.71	66.85
10	2511	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	219.72	445.09
10	2511	6232	0100	3	00000	MEDICARE	159.55	346.84
10	2511	6232	1920	3	00000	MEDICARE	21.76	57.23
10	2511	6232	1985	3	00000	MEDICARE	0.00	17.93
10	2511	6232	3935	3	00000	MEDICARE	21.44	29.57
10	2511	6232	3940	3	00000	MEDICARE	9.52	15.63
10	2511	6232	6975	3	00000	MEDICARE	51.38	104.09
10	2525	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	477.21	1,044.76
10	2525	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00

10 2525 6232 0100 3 00000	MEDICARE	111.61	244.34
10 2525 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2541 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	1,070.12	1,903.40
10 2541 6232 0100 3 00000	MEDICARE	250.27	445.14
10 2552 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	805.36
10 2552 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	5,712.27	8,106.52
10 2552 6232 0000 3 00000	MEDICARE	0.00	188.35
10 2552 6232 0100 3 00000	MEDICARE	1,335.96	1,895.90
10 2554 6231 0100 3 12210	MEDICARE	0.00	0.00
10 2554 6232 0100 3 12210	MEDICARE	0.00	0.00
10 2562 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	158.05	311.32
10 2562 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	48.63	109.66
10 2562 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	69.17	82.63
10 2562 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	41.48	57.21
10 2562 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	19.88	44.83
10 2562 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	91.04	164.59
10 2562 6232 0100 3 00000	MEDICARE	36.96	72.81
10 2562 6232 1920 3 00000	MEDICARE	11.37	25.64
10 2562 6232 1985 3 00000	MEDICARE	16.18	19.33
10 2562 6232 3935 3 00000	MEDICARE	9.71	13.39
10 2562 6232 3940 3 00000	MEDICARE	4.65	10.49
10 2562 6232 6975 3 00000	MEDICARE	21.29	38.48
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 3812 6231 1920 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 1985 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	221.27
10 3812 6231 3935 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 3940 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 6975 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6232 1920 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 1920 4 40001	MEDICARE	0.00	0.00
10 3812 6232 1985 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 1985 4 40001	MEDICARE	0.00	51.75
10 3812 6232 3935 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 3935 4 40001	MEDICARE	0.00	0.00
10 3812 6232 3940 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 3940 4 40001	MEDICARE	0.00	0.00
10 3812 6232 6975 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 0000 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1920 3 00000	PR EXPENSE	0.00	0.00
10 3912 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1920 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1985 3 00000	PR EXPENSE	0.00	0.00
10 3912 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1985 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3940 3 00000	PR EXPENSE	0.00	0.00
10 3912 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6232 0000 4 45100	MEDICARE	0.00	0.00
10 3912 6232 1920 3 00000	PR EXPENSE	0.00	0.00
10 3912 6232 1920 4 40001	MEDICARE	0.00	0.00
10 3912 6232 1920 4 45100	MEDICARE	0.00	0.00
10 3912 6232 1985 3 00000	PR EXPENSE	0.00	0.00
10 3912 6232 1985 4 40001	MEDICARE	0.00	0.00
10 3912 6232 1985 4 45100	MEDICARE	0.00	0.00
10 3912 6232 3935 3 00000	MEDICARE	0.00	0.00
10 3912 6232 3935 4 40001	MEDICARE	0.00	0.00
10 3912 6232 3935 4 45100	MEDICARE	0.00	0.00
10 3912 6232 3940 3 00000	PR EXPENSE	0.00	0.00
10 3912 6232 3940 4 40001	MEDICARE	0.00	0.00
10 3912 6232 3940 4 45100	MEDICARE	0.00	0.00
10 3912 6232 6975 3 00000	MEDICARE	0.00	0.00
10 3912 6232 6975 4 40001	MEDICARE	0.00	0.00
10 3912 6232 6975 4 45100	MEDICARE	0.00	0.00
20 1111 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 3 33800	PR Tax Expense MOQPK	0.00	0.00
20 1111 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	11,198.98	21,995.84

20	1111	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1111	6232	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	1111	6232	6975	4	40001	MEDICARE	2,619.10	5,144.21
20	1131	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	8,283.56	16,544.37
20	1131	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	3,735.00	6,648.66
20	1131	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1131	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1131	6232	3935	4	40001	MEDICARE	1,937.29	3,869.23
20	1131	6232	3940	3	00000	MEDICARE	0.00	0.00
20	1131	6232	3940	4	40001	MEDICARE	873.49	1,554.89
20	1151	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	4,783.35	9,568.66
20	1151	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	9,816.41	18,944.84
20	1151	6232	1920	3	00000	MEDICARE	0.00	0.00
20	1151	6232	1920	4	40001	MEDICARE	1,118.67	2,237.80
20	1151	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1151	6232	1985	4	40001	MEDICARE	2,295.77	4,430.62
20	1191	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	616.37
20	1191	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	1,492.00
20	1191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	2,046.52
20	1191	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	610.82
20	1191	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	1,649.71
20	1191	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1191	6232	1920	3	00000	MEDICARE	0.00	0.00
20	1191	6232	1920	4	40001	MEDICARE	0.00	144.14
20	1191	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1191	6232	1985	4	40001	MEDICARE	0.00	348.93
20	1191	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1191	6232	3935	4	40001	MEDICARE	0.00	478.64
20	1191	6232	3940	4	40001	MEDICARE	0.00	142.86
20	1191	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1191	6232	6975	4	40001	MEDICARE	0.00	385.83
20	1211	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1211	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1211	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1211	6232	6975	4	40001	MEDICARE	0.00	0.00
20	1221	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	1920	4	44100	FICA AND MEDICARE INSURANCE	489.59	959.86
20	1221	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	329.93	649.83
20	1221	6231	1985	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	671.89	671.89
20	1221	6231	3935	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	3940	4	44100	FICA AND MEDICARE INSURANCE	209.82	411.36
20	1221	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	0.00	266.62
20	1221	6231	6975	4	44100	FICA AND MEDICARE INSURANCE	357.62	705.02
20	1221	6231	6975	4	44201	EMPLOYEE INSURANCE	333.25	495.71
20	1221	6231	6975	4	44204	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6232	1920	3	12210	MEDICARE	0.00	0.00
20	1221	6232	1920	4	44100	MEDICARE	114.50	224.49
20	1221	6232	1985	3	12210	MEDICARE	77.16	151.97
20	1221	6232	1985	4	44100	MEDICARE	0.00	0.00
20	1221	6232	3935	3	12210	MEDICARE	157.13	157.13
20	1221	6232	3935	4	44100	MEDICARE	0.00	0.00
20	1221	6232	3940	3	12210	MEDICARE	0.00	0.00
20	1221	6232	3940	4	44100	MEDICARE	49.07	96.20
20	1221	6232	6975	3	12210	MEDICARE	0.00	62.36
20	1221	6232	6975	4	44100	MEDICARE	83.64	164.89
20	1221	6232	6975	4	44201	EMPLOYEE INSURANCE	77.94	115.93
20	1221	6232	6975	4	44204	MEDICARE	0.00	0.00
20	1251	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	260.10	482.38
20	1251	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	1,062.49	1,407.70
20	1251	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	3935	3	00000	PR EXPENSE	0.00	0.00
20	1251	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	1,699.27	3,577.47
20	1251	6231	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	2,154.44	4,322.18
20	1251	6232	1920	4	40001	MEDICARE	60.84	112.84
20	1251	6232	1985	4	40001	MEDICARE	248.48	329.21
20	1251	6232	1985	4	45100	MEDICARE	0.00	0.00

20 1251 6232 3935 3 00000	PR EXPENSE	0.00	0.00
20 1251 6232 3935 4 40001	MEDICARE	397.42	836.67
20 1251 6232 6975 3 00000	PR EXPENSE	0.00	0.00
20 1251 6232 6975 4 40001	MEDICARE	503.84	1,010.77
20 1271 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	154.73	317.41
20 1271 6231 1985 4 40001	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	772.06	1,407.94
20 1271 6231 3940 4 40001	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	1,327.10	2,860.42
20 1271 6232 1920 4 40001	MEDICARE	36.18	74.22
20 1271 6232 1985 4 40001	MEDICARE	0.00	0.00
20 1271 6232 3935 3 00000	MEDICARE	0.00	0.00
20 1271 6232 3935 4 40001	MEDICARE	180.56	329.27
20 1271 6232 3940 4 40001	MEDICARE	0.00	0.00
20 1271 6232 6975 3 00000	MEDICARE	0.00	0.00
20 1271 6232 6975 4 40001	MEDICARE	310.37	668.96
20 1281 6231 6975 1 12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1281 6231 6975 4 44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1281 6231 6975 4 44201	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1281 6231 6975 4 44203	FICA AND MEDICARE INSURANCE - 611 ECSE	0.00	0.00
20 1281 6232 6975 1 12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1281 6232 6975 4 44200	MEDICARE	0.00	0.00
20 1281 6232 6975 4 44201	MEDICARE	0.00	0.00
20 1281 6232 6975 4 44203	MEDICARE - 611 ECSE	0.00	0.00
20 1411 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	158.73	311.25
20 1411 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1411 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	75.15	130.13
20 1411 6232 0000 3 00000	MEDICARE	0.00	0.00
20 1411 6232 1920 3 00000	MEDICARE	0.00	0.00
20 1411 6232 1985 4 40001	MEDICARE	0.00	0.00
20 1411 6232 3935 3 00000	MEDICARE	37.13	72.80
20 1411 6232 3940 3 00000	MEDICARE	0.00	0.00
20 1411 6232 6975 3 00000	MEDICARE	17.58	30.45
20 1421 6231 1920 1 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1421 6232 1920 1 00000	MEDICARE	0.00	0.00
20 1421 6232 1985 3 00000	MEDICARE	0.00	0.00
20 1421 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2113 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	320.77	592.28
20 2113 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	176.64	347.83
20 2113 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	182.59	491.74
20 2113 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	99.34	195.63
20 2113 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2113 6232 1920 3 00000	MEDICARE	75.02	138.52
20 2113 6232 1920 4 40001	MEDICARE	41.31	81.35
20 2113 6232 3935 3 00000	MEDICARE	0.00	0.00
20 2113 6232 3935 4 40001	MEDICARE	42.70	115.00
20 2113 6232 3940 4 40001	MEDICARE	23.23	45.75
20 2113 6232 6975 3 00000	MEDICARE	0.00	0.00
20 2113 6232 6975 4 40001	MEDICARE	0.00	0.00
20 2122 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2122 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	294.71	544.21
20 2122 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2122 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	426.90	838.51
20 2122 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	445.41	880.52
20 2122 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2122 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	165.77	306.10
20 2122 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	403.86	866.60
20 2122 6232 0000 3 00000	MEDICARE	0.00	0.00
20 2122 6232 1920 4 40001	MEDICARE	68.92	127.28
20 2122 6232 1985 4 40001	MEDICARE	0.00	0.00
20 2122 6232 3935 3 00000	MEDICARE	99.84	196.10
20 2122 6232 3935 4 40001	MEDICARE	104.17	205.92
20 2122 6232 3940 3 00000	MEDICARE	0.00	0.00
20 2122 6232 3940 4 40001	MEDICARE	38.77	71.59
20 2122 6232 6975 4 40001	MEDICARE	94.45	202.67
20 2134 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	179.85	355.54
20 2134 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20 2134 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	179.73	354.23
20 2134 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	101.17	200.00

20	2134	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	392.57	757.47
20	2134	6232	1920	4	40001	MEDICARE	42.06	83.15
20	2134	6232	1985	4	40001	MEDICARE	0.00	0.00
20	2134	6232	3935	4	40001	MEDICARE	42.03	82.84
20	2134	6232	3940	4	40001	MEDICARE	23.66	46.77
20	2134	6232	6975	4	40001	MEDICARE	91.82	177.16
20	2152	6231	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	306.64	656.59
20	2152	6232	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6232	6975	3	12210	MEDICARE	71.72	153.56
20	2191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2191	6232	3935	4	40001	MEDICARE	0.00	0.00
20	2191	6232	6975	4	40001	MEDICARE	0.00	0.00
20	2212	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	248.09	407.87
20	2212	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	973.10	1,825.40
20	2212	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	805.98	1,575.54
20	2212	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	81.49	141.51
20	2212	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	1,218.86	2,358.07
20	2212	6232	1920	4	40001	MEDICARE	58.01	95.37
20	2212	6232	1985	4	40001	MEDICARE	227.58	426.91
20	2212	6232	3935	4	40001	MEDICARE	188.47	368.45
20	2212	6232	3940	4	40001	MEDICARE	19.09	33.11
20	2212	6232	6975	4	40001	MEDICARE	285.05	551.49
20	2213	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2213	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2213	6231	6975	3	34200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2213	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2213	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2213	6232	6975	3	00000	MEDICARE	0.00	0.00
20	2213	6232	6975	3	34200	MEDICARE	0.00	0.00
20	2213	6232	6975	4	40001	MEDICARE	0.00	0.00
20	2222	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	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	208.58	407.29
20	2222	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	307.07	605.36
20	2222	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	298.06	587.41
20	2222	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	117.31	229.08
20	2222	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	301.46	544.92
20	2222	6232	0000	3	00000	MEDICARE	0.00	0.00
20	2222	6232	1920	3	00000	MEDICARE	0.00	0.00
20	2222	6232	1920	4	40001	MEDICARE	48.77	95.25
20	2222	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2222	6232	1985	4	40001	MEDICARE	71.82	141.58
20	2222	6232	3935	4	40001	MEDICARE	69.71	137.38
20	2222	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2222	6232	3940	4	40001	MEDICARE	27.45	53.58
20	2222	6232	6975	3	00000	MEDICARE	0.00	0.00
20	2222	6232	6975	4	40001	MEDICARE	70.50	127.44
20	2225	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2225	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2225	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	156.91	178.73
20	2225	6232	1920	4	40001	MEDICARE	0.00	0.00
20	2225	6232	3940	4	40001	MEDICARE	0.00	0.00
20	2225	6232	6975	4	40001	MEDICARE	36.70	41.81
20	2321	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	1,897.26	3,859.58
20	2321	6232	0100	3	00000	MEDICARE	443.72	902.66
20	2329	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2329	6231	0100	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2329	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	147.33	274.10
20	2329	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	294.64	647.89
20	2329	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	281.22	523.24
20	2329	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	80.36	149.51
20	2329	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	535.69	996.70
20	2329	6232	0100	3	00000	MEDICARE	0.00	0.00
20	2329	6232	0100	3	12210	MEDICARE	0.00	0.00
20	2329	6232	1920	3	12210	MEDICARE	34.47	64.11
20	2329	6232	1985	3	12210	MEDICARE	68.91	151.54
20	2329	6232	3935	3	12210	MEDICARE	65.79	122.40
20	2329	6232	3940	3	12210	MEDICARE	18.78	34.95
20	2329	6232	6975	3	12210	MEDICARE	125.26	233.06
20	2411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	373.91	734.33
20	2411	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1985	1	00000	FICA AND MEDICARE INSURANCE	162.11	314.07

20	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	788.47	1,672.39
20	2411	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	349.45	880.59
20	2411	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	336.17	614.30
20	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	210.31	508.17
20	2411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	1,204.63	2,386.66
20	2411	6231	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	205.13	374.44
20	2411	6232	0000	3	00000	MEDICARE	0.00	0.00
20	2411	6232	0100	3	00000	MEDICARE	0.00	0.00
20	2411	6232	1920	3	00000	MEDICARE	87.45	171.74
20	2411	6232	1920	4	40001	MEDICARE	0.00	0.00
20	2411	6232	1985	1	00000	MEDICARE	37.92	73.46
20	2411	6232	1985	3	00000	MEDICARE	184.40	391.13
20	2411	6232	1985	4	40001	MEDICARE	0.00	0.00
20	2411	6232	3935	3	00000	MEDICARE	81.73	205.96
20	2411	6232	3935	4	40001	MEDICARE	78.61	143.65
20	2411	6232	3940	3	00000	MEDICARE	49.18	118.84
20	2411	6232	6975	3	00000	MEDICARE	281.73	558.16
20	2411	6232	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	2411	6232	6975	4	40001	MEDICARE	47.98	87.57
20	3512	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3512	6231	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	3512	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	2,378.81	3,358.54
20	3512	6232	6975	3	00000	MEDICARE	0.00	0.00
20	3512	6232	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	3512	6232	6975	4	40001	MEDICARE	556.33	785.45
20	3812	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	1985	3	00000	PR EXPENSE	0.00	0.00
20	3812	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	100.72
20	3812	6231	3935	3	00000	PR EXPENSE	0.00	0.00
20	3812	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	3940	3	00000	PR EXPENSE	0.00	0.00
20	3812	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	8.70
20	3812	6231	6975	3	00000	PR EXPENSE	0.00	0.00
20	3812	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	95.55
20	3812	6232	1920	3	00000	MEDICARE	0.00	0.00
20	3812	6232	1920	4	40001	MEDICARE	0.00	0.00
20	3812	6232	1985	3	00000	MEDICARE	0.00	0.00
20	3812	6232	1985	4	40001	MEDICARE	0.00	23.56
20	3812	6232	3935	3	00000	PR EXPENSE	0.00	0.00
20	3812	6232	3935	4	40001	MEDICARE	0.00	0.00
20	3812	6232	3940	3	00000	PR EXPENSE	0.00	0.00
20	3812	6232	3940	4	40001	MEDICARE	0.00	2.03
20	3812	6232	6975	3	00000	PR EXPENSE	0.00	0.00
20	3812	6232	6975	4	40001	MEDICARE	0.00	22.34
20	3912	6231	1920	3	00000	PR EXPENSE	0.00	0.00
20	3912	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	3940	3	00000	PR EXPENSE	0.00	0.00
20	3912	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	3940	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	6975	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6232	1920	3	00000	PR EXPENSE	0.00	0.00
20	3912	6232	1920	4	40001	MEDICARE	0.00	0.00
20	3912	6232	1920	4	45100	MEDICARE	0.00	0.00
20	3912	6232	1985	3	00000	MEDICARE	0.00	0.00
20	3912	6232	1985	4	40001	MEDICARE	0.00	0.00
20	3912	6232	1985	4	45100	MEDICARE	0.00	0.00
20	3912	6232	3935	3	00000	MEDICARE	0.00	0.00
20	3912	6232	3935	4	40001	MEDICARE	0.00	0.00
20	3912	6232	3935	4	45100	MEDICARE	0.00	0.00
20	3912	6232	3940	3	00000	PR EXPENSE	0.00	0.00
20	3912	6232	3940	4	40001	MEDICARE	0.00	0.00
20	3912	6232	3940	4	45100	MEDICARE	0.00	0.00
20	3912	6232	6975	3	00000	MEDICARE	0.00	0.00
20	3912	6232	6975	4	40001	MEDICARE	0.00	0.00
20	3912	6232	6975	4	45100	MEDICARE	0.00	0.00
6230	FICA AND MEDICARE INSURANCE						117,680.22	235,358.79

Expenditure Object Part 3 6240 EMPLOYEE INSURANCE

10 1111 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1111 6241 6975 4 40001	EMPLOYEE INSURANCE	2,653.58	5,414.39
10 1131 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3935 4 40001	EMPLOYEE INSURANCE	1,600.79	2,572.84
10 1131 6241 3940 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1131 6241 3940 4 40001	EMPLOYEE INSURANCE	981.39	2,168.87
10 1151 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1920 4 40001	EMPLOYEE INSURANCE	644.15	2,274.66
10 1151 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 1151 6241 1985 4 40001	EMPLOYEE INSURANCE	3,560.06	4,765.39
10 1221 6241 1920 3 12210	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 1985 3 12210	EMPLOYEE INSURANCE	0.00	19.95
10 1221 6241 3935 3 12210	EMPLOYEE INSURANCE	0.00	19.95
10 1221 6241 3935 4 44100	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 3940 3 12210	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 6975 3 12210	EMPLOYEE INSURANCE	0.00	0.00
10 1221 6241 6975 4 44100	EMPLOYEE INSURANCE	0.00	0.00
10 1251 6241 1920 4 40001	EMPLOYEE INSURANCE	394.68	759.60
10 1251 6241 1985 3 00000	PR EXPENSE	0.00	0.00
10 1251 6241 1985 4 40001	EMPLOYEE INSURANCE	13.30	1,198.68
10 1251 6241 3935 4 40001	EMPLOYEE INSURANCE	586.42	1,172.46
10 1251 6241 3940 4 40001	EMPLOYEE INSURANCE	254.26	488.68
10 1251 6241 6975 3 00000	PR EXPENSE	0.00	0.00
10 1251 6241 6975 3 33800	PR Deduction Expense MOQPK	0.00	0.00
10 1251 6241 6975 4 40001	EMPLOYEE INSURANCE	4,067.97	4,098.56
10 1271 6241 1920 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 1271 6241 3940 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 2112 6241 3935 3 00000	PR EXPENSE	0.00	0.00
10 2112 6241 3935 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 2113 6241 0100 3 00000	EMPLOYEE INSURANCE	1,324.52	1,351.12
10 2113 6241 0100 4 46300	EMPLOYEE INSURANCE	0.00	0.00
10 2113 6241 1920 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2113 6241 1920 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 2113 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2113 6241 6975 4 40001	EMPLOYEE INSURANCE	613.30	1,128.56
10 2122 6241 1920 4 40001	EMPLOYEE INSURANCE	613.30	1,164.29
10 2122 6241 1985 4 40001	EMPLOYEE INSURANCE	13.30	942.91
10 2125 6241 1920 3 00000	PR EXPENSE	0.00	0.00
10 2125 6241 1920 4 40001	EMPLOYEE INSURANCE	325.84	340.87
10 2125 6241 1985 3 00000	PR EXPENSE	0.00	0.00
10 2125 6241 1985 4 40001	EMPLOYEE INSURANCE	1,219.95	1,237.91
10 2125 6241 3935 4 40001	EMPLOYEE INSURANCE	758.30	774.10
10 2125 6241 3940 3 00000	PR EXPENSE	0.00	0.00
10 2125 6241 3940 4 40001	EMPLOYEE INSURANCE	927.36	961.41
10 2125 6241 6975 3 00000	PR EXPENSE	0.00	0.00
10 2125 6241 6975 4 40001	EMPLOYEE INSURANCE	490.64	528.04
10 2134 6241 6975 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 2191 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2191 6241 1985 4 40001	EMPLOYEE INSURANCE	704.57	711.23
10 2191 6241 3935 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2191 6241 3935 4 40001	EMPLOYEE INSURANCE	735.96	747.93
10 2191 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2191 6241 6975 4 40001	EMPLOYEE INSURANCE	490.64	511.92
10 2212 6241 3940 4 40001	EMPLOYEE INSURANCE	1,478.56	2,421.47
10 2222 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2222 6241 6975 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 2225 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2225 6241 1920 4 40001	EMPLOYEE INSURANCE	170.69	341.00
10 2225 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2225 6241 3940 4 40001	EMPLOYEE INSURANCE	540.53	1,079.87
10 2321 6241 0100 3 00000	EMPLOYEE INSURANCE	2,887.70	5,683.20
10 2322 6241 0100 3 00000	EMPLOYEE INSURANCE	711.22	1,420.87
10 2331 6241 0100 3 00000	EMPLOYEE INSURANCE	13.30	853.27
10 2411 6241 1985 3 00000	EMPLOYEE INSURANCE	963.30	1,892.91
10 2411 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
10 2411 6241 6975 4 40001	EMPLOYEE INSURANCE	0.00	0.00
10 2511 6241 0100 3 00000	EMPLOYEE INSURANCE	1,008.98	1,946.84
10 2511 6241 1920 3 00000	EMPLOYEE INSURANCE	6.38	12.76
10 2511 6241 1985 3 00000	EMPLOYEE INSURANCE	0.00	6.65
10 2511 6241 3935 3 00000	EMPLOYEE INSURANCE	5.59	5.59
10 2511 6241 3940 3 00000	EMPLOYEE INSURANCE	2.79	5.59
10 2511 6241 6975 3 00000	EMPLOYEE INSURANCE	794.53	803.84
10 2525 6241 0100 3 00000	EMPLOYEE INSURANCE	1,008.98	1,938.59
10 2541 6241 0100 3 00000	EMPLOYEE INSURANCE	635.64	635.64
10 2552 6241 0000 3 00000	EMPLOYEE INSURANCE	0.00	84.12
10 2552 6241 0100 3 00000	EMPLOYEE INSURANCE	5,519.41	6,654.04
10 2562 6241 0100 3 00000	EMPLOYEE INSURANCE	0.00	5.05
10 2562 6241 1920 3 00000	EMPLOYEE INSURANCE	2.93	8.78

10	2562	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	1.99
10	2562	6241	3935	3	00000	EMPLOYEE INSURANCE	2.52	2.52
10	2562	6241	3940	3	00000	EMPLOYEE INSURANCE	1.20	3.59
10	2562	6241	6975	3	00000	EMPLOYEE INSURANCE	340.58	344.57
20	1111	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	3	33800	PR Deduction Expense MOQPK	0.00	0.00
20	1111	6241	6975	4	40001	EMPLOYEE INSURANCE	21,070.26	40,862.97
20	1131	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	4	40001	EMPLOYEE INSURANCE	14,921.11	28,615.00
20	1131	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3940	4	40001	EMPLOYEE INSURANCE	4,431.62	8,340.24
20	1151	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1920	4	40001	EMPLOYEE INSURANCE	7,957.94	15,554.85
20	1151	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	40001	EMPLOYEE INSURANCE	15,871.64	31,770.27
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	1920	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	1920	4	44100	EMPLOYEE INSURANCE	800.25	1,598.77
20	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	1,008.98	1,994.86
20	1221	6241	1985	4	44100	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	3935	3	12210	EMPLOYEE INSURANCE	1,222.06	1,222.06
20	1221	6241	3935	4	44100	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	3940	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	3940	4	44100	EMPLOYEE INSURANCE	342.97	685.20
20	1221	6241	6975	3	12210	EMPLOYEE INSURANCE	0.00	709.65
20	1221	6241	6975	4	44100	EMPLOYEE INSURANCE	613.30	1,164.29
20	1221	6241	6975	4	44201	EMPLOYEE INSURANCE	13.30	13.30
20	1221	6241	6975	4	44204	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1920	4	40001	EMPLOYEE INSURANCE	825.84	1,662.16
20	1251	6241	1985	4	40001	EMPLOYEE INSURANCE	1,906.92	2,492.96
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	2,893.62	6,473.26
20	1251	6241	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	3,077.53	6,656.64
20	1271	6241	1920	4	40001	EMPLOYEE INSURANCE	451.97	686.39
20	1271	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3935	4	40001	EMPLOYEE INSURANCE	1,919.87	3,967.98
20	1271	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	6975	4	40001	EMPLOYEE INSURANCE	1,151.87	3,006.27
20	1281	6241	6975	1	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1281	6241	6975	4	44200	EMPLOYEE INSURANCE	0.00	0.00
20	1281	6241	6975	4	44201	EMPLOYEE INSURANCE	0.00	0.00
20	1281	6241	6975	4	44203	EMPLOYEE INSURANCE - 611 ECSE	0.00	0.00
20	2113	6241	1920	3	00000	EMPLOYEE INSURANCE	630.99	1,335.99
20	2113	6241	1920	4	40001	EMPLOYEE INSURANCE	723.15	1,444.72
20	2113	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3935	4	40001	EMPLOYEE INSURANCE	357.71	978.90
20	2113	6241	3940	4	40001	EMPLOYEE INSURANCE	406.77	812.65
20	2113	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	1920	4	40001	EMPLOYEE INSURANCE	406.81	804.37
20	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	3935	3	00000	EMPLOYEE INSURANCE	635.64	1,345.29
20	2122	6241	3935	4	40001	EMPLOYEE INSURANCE	711.22	1,420.87
20	2122	6241	3940	4	40001	EMPLOYEE INSURANCE	228.83	452.46
20	2122	6241	6975	4	40001	EMPLOYEE INSURANCE	1,129.92	2,257.37
20	2134	6241	1920	4	40001	EMPLOYEE INSURANCE	406.81	781.87
20	2134	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	3935	4	40001	EMPLOYEE INSURANCE	3.99	7.98
20	2134	6241	3940	4	40001	EMPLOYEE INSURANCE	228.83	439.81
20	2134	6241	6975	4	40001	EMPLOYEE INSURANCE	638.30	1,480.93
20	2152	6241	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6241	6975	3	12210	EMPLOYEE INSURANCE	1,129.92	1,839.57
20	2191	6241	6975	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6241	1920	4	40001	EMPLOYEE INSURANCE	508.98	1,041.36
20	2212	6241	1985	4	40001	EMPLOYEE INSURANCE	1,612.66	3,243.73
20	2212	6241	3935	4	40001	EMPLOYEE INSURANCE	1,518.79	2,834.26
20	2212	6241	3940	4	40001	EMPLOYEE INSURANCE	109.41	179.36
20	2212	6241	6975	4	40001	EMPLOYEE INSURANCE	1,728.31	3,991.32
20	2222	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1920	4	40001	EMPLOYEE INSURANCE	392.51	767.57
20	2222	6241	1985	4	40001	EMPLOYEE INSURANCE	711.22	1,420.87
20	2222	6241	3935	4	40001	EMPLOYEE INSURANCE	711.22	1,420.87
20	2222	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3940	4	40001	EMPLOYEE INSURANCE	220.79	431.77
20	2222	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00

20 2222 6241 6975 4 40001	EMPLOYEE INSURANCE	613.30	1,234.49
20 2225 6241 1920 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2225 6241 3940 4 40001	EMPLOYEE INSURANCE	0.00	0.00
20 2225 6241 6975 4 40001	EMPLOYEE INSURANCE	1,008.98	1,016.56
20 2321 6241 0100 3 00000	EMPLOYEE INSURANCE	2,890.19	5,541.34
20 2329 6241 0100 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 2329 6241 0100 3 12210	EMPLOYEE INSURANCE	0.00	0.00
20 2329 6241 1920 3 12210	EMPLOYEE INSURANCE	286.92	569.87
20 2329 6241 1985 3 12210	EMPLOYEE INSURANCE	573.88	1,139.79
20 2329 6241 3935 3 12210	EMPLOYEE INSURANCE	547.76	1,087.95
20 2329 6241 3940 3 12210	EMPLOYEE INSURANCE	156.52	310.86
20 2329 6241 6975 3 12210	EMPLOYEE INSURANCE	1,043.40	2,072.33
20 2411 6241 1920 3 00000	EMPLOYEE INSURANCE	392.51	767.57
20 2411 6241 1985 1 00000	EMPLOYEE INSURANCE	5.98	285.52
20 2411 6241 1985 3 00000	EMPLOYEE INSURANCE	970.62	2,241.88
20 2411 6241 3935 3 00000	EMPLOYEE INSURANCE	605.39	1,163.16
20 2411 6241 3935 4 40001	EMPLOYEE INSURANCE	879.16	1,639.91
20 2411 6241 3940 3 00000	EMPLOYEE INSURANCE	220.79	431.77
20 2411 6241 6975 3 00000	EMPLOYEE INSURANCE	3,008.51	6,004.33
20 2411 6241 6975 4 40001	EMPLOYEE INSURANCE	586.10	1,093.27
20 3512 6241 6975 3 00000	EMPLOYEE INSURANCE	0.00	0.00
20 3512 6241 6975 3 33800	PR Deduction Expense MOQPK	0.00	0.00
20 3512 6241 6975 4 40001	EMPLOYEE INSURANCE	4,471.42	7,590.12
6240 EMPLOYEE INSURANCE		152,964.37	283,908.80

Expenditure Object Part 3 6300	PURCHASED SERVICES		
10 2100 6300 1920 2 00000	PURCHASED SERVICES	0.00	0.00
10 2100 6300 1920 4 40001	PURCHASED SERVICES	0.00	0.00
10 2100 6300 1920 4 46101	PURCHASED SERVICES	0.00	0.00
10 2100 6300 1985 2 00000	PURCHASED SERVICES	0.00	0.00
10 2100 6300 3935 2 00000	PURCHASED SERVICES	0.00	0.00
10 2100 6300 3935 4 40001	PURCHASED SERVICES	0.00	0.00
10 2100 6300 3935 4 46101	PURCHASED SERVICES	0.00	0.00
10 2100 6300 3940 2 00000	PURCHASED SERVICES	0.00	0.00
10 2100 6300 3940 4 40001	PURCHASED SERVICES	0.00	0.00
10 2100 6300 3940 4 46101	PURCHASED SERVICES	0.00	0.00
10 2130 6300 0100 2 00000	PURCHASED SERVICES	0.00	0.00
10 2130 6300 1920 2 00000	PURCHASED SERVICES	0.00	0.00
10 2130 6300 1985 2 00000	PURCHASED SERVICES	0.00	0.00
10 2130 6300 3935 2 00000	PURCHASED SERVICES	0.00	0.00
10 2130 6300 3940 2 00000	PURCHASED SERVICES	0.00	0.00
10 2130 6300 6975 2 00000	PURCHASED SERVICES	0.00	0.00
10 2200 6300 0100 2 00000	PURCHASED SERVICES	0.00	0.00
10 2200 6300 0100 4 46101	PURCHASED SERVICES	0.00	0.00
10 2200 6300 1920 2 00000	PURCHASED SERVICES	0.00	0.00
10 2200 6300 1920 4 46101	PURCHASED SERVICES	0.00	0.00
10 2200 6300 1985 2 00000	PURCHASED SERVICES	0.00	0.00
10 2200 6300 1985 4 46101	PURCHASED SERVICES	0.00	0.00
10 2200 6300 3935 2 00000	PURCHASED SERVICES	0.00	0.00
10 2200 6300 3935 4 46101	PURCHASED SERVICES	0.00	0.00
10 2200 6300 3940 2 00000	PURCHASED SERVICES	0.00	0.00
10 2200 6300 3940 4 46101	PURCHASED SERVICES	0.00	0.00
10 2200 6300 6975 2 00000	PURCHASED SERVICES	0.00	0.00
10 2200 6300 6975 4 46101	PURCHASED SERVICES	0.00	0.00
6300 PURCHASED SERVICES		0.00	0.00

Expenditure Object Part 3 6310	PROFESSIONAL & TECHNICAL SERV		
10 1111 6311 6975 4 40001	INSTRUCTIONAL SERVICES	6,857.20	11,752.72
10 1111 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1131 6311 1920 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3935 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3935 4 40001	INSTRUCTIONAL SERVICES	662.46	24,875.24
10 1131 6311 3940 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 3940 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1131 6311 6975 4 40001	INSTRUCTIONAL SERVICES	0.00	1,154.44
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 1151 6311 1920 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1920 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1985 3 00000	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 1985 4 40001	INSTRUCTIONAL SERVICES	1,796.76	8,665.42
10 1151 6311 1985 4 46100	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6311 3935 4 40001	INSTRUCTIONAL SERVICES	18,544.00	18,544.00
10 1151 6311 3940 4 40001	INSTRUCTIONAL SERVICES	0.00	0.00
10 1151 6312 1985 4 40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10 1151 6319 1920 3 00000	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 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1211 6319 6975 4 40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 1221 6311 1920 3 12210	INSTRUCTIONAL SERVICES	0.00	0.00

10	1221	6311	3935	3	12210	INSTRUCTIONAL SERVICES	0.00	0.00
10	1221	6311	3940	3	12210	INSTRUCTIONAL SERVICES	0.00	0.00
10	1221	6313	0000	3	12210	PUPIL SERVICES	0.00	0.00
10	1221	6313	1920	3	12210	PUPIL SERVICES	0.00	0.00
10	1221	6313	1920	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6313	1985	3	12210	PUPIL SERVICES	0.00	0.00
10	1221	6313	3935	3	12210	PUPIL SERVICES	0.00	0.00
10	1221	6313	3935	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6313	3940	3	12210	PUPIL SERVICES	0.00	0.00
10	1221	6313	3940	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6313	6975	3	12210	PUPIL SERVICES	0.00	0.00
10	1221	6313	6975	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6319	1920	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	1985	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	3940	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	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	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1411	6313	0000	3	00000	PUPIL SERVICES	0.00	0.00
10	1411	6313	0000	4	46300	PUPIL SERVICES	0.00	0.00
10	1411	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1411	6319	1920	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1411	6319	1985	1	00000	OTHER PROF/TECHNICAL 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	500.00	500.00
10	1421	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	3,648.44
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	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1933	6311	3935	3	12210	INSTRUCTIONAL SERVICES	3,000.00	3,000.00
10	1933	6311	6975	3	12210	INSTRUCTIONAL SERVICES	0.00	0.00
10	2100	6319	1920	4	46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2100	6319	1920	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2100	6319	3935	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2100	6319	3940	4	46101	OTHER PROF/TECHNICAL 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	3940	2	00000	PUPIL SERVICES	0.00	0.00
10	2113	6319	1920	2	00000	OTHER PROF/TECHNICAL 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	3940	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2113	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2119	6313	1920	2	00000	PUPIL SERVICES	541.92	541.92
10	2119	6313	1920	4	46101	PUPIL SERVICES	0.00	0.00
10	2119	6313	1985	2	00000	PUPIL SERVICES	120.43	120.43
10	2119	6313	1985	4	46101	PUPIL SERVICES	0.00	0.00
10	2119	6313	3935	2	00000	PUPIL SERVICES	120.42	120.42
10	2119	6313	3935	4	46101	PUPIL SERVICES	0.00	0.00
10	2119	6313	3940	2	00000	PUPIL SERVICES	541.91	541.91
10	2119	6313	3940	4	46101	PUPIL SERVICES	0.00	0.00
10	2119	6313	6975	2	00000	PUPIL SERVICES	1,083.82	1,083.82
10	2119	6313	6975	4	46101	PUPIL SERVICES	0.00	0.00
10	2122	6313	0000	3	00000	PUPIL SERVICES	0.00	0.00
10	2122	6313	0000	4	46300	PUPIL SERVICES	0.00	0.00
10	2122	6313	0100	2	00000	PUPIL SERVICES	0.00	0.00
10	2122	6313	1920	2	00000	PUPIL SERVICES	2,475.00	2,475.00
10	2122	6313	1985	2	00000	PUPIL SERVICES	2,200.00	2,200.00
10	2122	6313	3935	2	00000	PUPIL SERVICES	7,810.00	7,810.00
10	2122	6313	3940	2	00000	PUPIL SERVICES	330.00	330.00
10	2122	6313	6975	2	00000	PUPIL SERVICES	330.00	330.00
10	2122	6319	0000	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	2129	6319	0100	1	11000	OTHER PROF/TECHNICAL SERVICES	3,000.00	3,000.00
10	2132	6319	1920	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2132	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2132	6319	3935	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	3935	4	40001	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	0.00

10	2139	6313	1985	2	00000	PUPIL SERVICES	0.00	0.00
10	2139	6313	1985	4	46101	PUPIL SERVICES	0.00	0.00
10	2139	6313	3935	2	00000	PUPIL SERVICES	0.00	0.00
10	2139	6313	3935	4	46101	PUPIL SERVICES	0.00	0.00
10	2139	6313	3940	2	00000	PUPIL SERVICES	0.00	0.00
10	2139	6313	3940	4	46101	PUPIL SERVICES	0.00	0.00
10	2139	6313	6975	4	46101	PUPIL SERVICES	0.00	0.00
10	2139	6319	0100	4	46101	OTHER PROF/TECHNICAL SERVICES	675.00	675.00
10	2139	6319	1920	1	00000	OTHER PROF/TECHNICAL SERVICES	75.00	75.00
10	2139	6319	1920	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2139	6319	1920	4	46101	OTHER PROF/TECHNICAL SERVICES	1,091.34	1,091.34
10	2139	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	150.00	150.00
10	2139	6319	1985	4	46101	OTHER PROF/TECHNICAL SERVICES	2,182.66	2,182.66
10	2139	6319	3935	1	00000	OTHER PROF/TECHNICAL SERVICES	100.00	100.00
10	2139	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	590.24	590.24
10	2139	6319	3935	4	46101	OTHER PROF/TECHNICAL SERVICES	2,182.66	2,182.66
10	2139	6319	3940	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2139	6319	3940	4	46101	OTHER PROF/TECHNICAL SERVICES	1,091.33	9,096.33
10	2139	6319	6975	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2152	6313	1920	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	1920	3	12210	PUPIL SERVICES	0.00	0.00
10	2152	6313	1985	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	1985	3	12210	PUPIL SERVICES	0.00	0.00
10	2152	6313	1985	4	44100	PUPIL SERVICES	0.00	0.00
10	2152	6313	3935	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	3935	3	00000	PUPIL SERVICES	0.00	0.00
10	2152	6313	3935	3	12210	PUPIL SERVICES	0.00	0.00
10	2152	6313	3940	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	3940	3	12210	PUPIL SERVICES	0.00	0.00
10	2152	6313	6975	3	12210	PUPIL 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	3	12210	PUPIL SERVICES	0.00	0.00
10	2162	6313	1985	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	1985	3	12210	PUPIL SERVICES	71.00	71.00
10	2162	6313	3935	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3935	3	12210	PUPIL SERVICES	532.50	532.50
10	2162	6313	3935	4	44100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3940	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3940	3	12210	PUPIL SERVICES	284.00	284.00
10	2162	6313	6975	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	6975	3	12210	PUPIL SERVICES	1,634.44	1,634.44
10	2172	6313	1920	3	12210	PUPIL SERVICES	0.00	0.00
10	2172	6313	3935	3	12210	PUPIL SERVICES	284.00	284.00
10	2172	6313	3940	3	12210	PUPIL SERVICES	0.00	0.00
10	2172	6313	6975	1	11100	PUPIL SERVICES	0.00	0.00
10	2172	6313	6975	3	12210	GENERAL SUPPLIES	0.00	0.00
10	2172	6313	6975	4	44100	PUPIL SERVICES	0.00	0.00
10	2212	6313	1985	2	00000	PUPIL SERVICES	0.00	0.00
10	2213	6319	0000	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	27,000.00
10	2213	6319	0000	3	00000	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	3,426.28	3,426.28
10	2213	6319	0000	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	4	46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	4	46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0100	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0100	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0100	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0100	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	4	40001	OTHER PROF/TECHNICAL SERVICES	2,100.00	2,100.00
10	2213	6319	1920	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	4	46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	4	46300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	13,260.00	13,260.00
10	2213	6319	1985	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00

10	2213	6319	1985	4	46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	46300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	1	11000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	15,360.00	15,360.00
10	2213	6319	3935	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	4	46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	4	46300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	4	40001	OTHER PROF/TECHNICAL SERVICES	12,449.00	12,449.00
10	2213	6319	3940	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	4	46300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	1	11400	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	11,758.55	13,388.33
10	2213	6319	6975	4	46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	4	46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	4	46300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2219	6313	1920	4	46101	PUPIL SERVICES	0.00	0.00
10	2219	6313	1985	4	46101	PUPIL SERVICES	0.00	0.00
10	2219	6313	3935	4	46101	PUPIL SERVICES	0.00	0.00
10	2219	6313	3940	4	46101	PUPIL SERVICES	0.00	0.00
10	2219	6313	6975	4	46101	PUPIL SERVICES	0.00	0.00
10	2311	6317	0000	3	00000	LEGAL SERVICES	0.00	0.00
10	2321	6317	0100	3	00000	LEGAL SERVICES	5,020.00	6,404.00
10	2321	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2321	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	5,000.00	10,000.00
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	1985	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	2329	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2411	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	260.00	260.00
10	2411	6319	1920	1	00000	OTHER PROF/TECHNICAL SERVICES	500.00	500.00
10	2411	6319	1920	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	2491	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2525	6315	0100	3	00000	AUDIT SERVICES	0.00	0.00
10	2525	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	9,311.00	15,149.60
10	2526	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2529	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2529	6319	0100	1	00000	OTHER PROF/TECHNICAL SERVICES	469.32	961.81
10	2529	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2529	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2529	6319	6975	3	00000	OTHER PROF/TECHNICAL 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	29,520.00
10	2542	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	0100	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	189.00	378.00
10	2542	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2546	6319	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2546	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	19.05	33.01
10	2546	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	4,693.50	6,252.70
10	2546	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	4,693.50	6,252.70
10	2546	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	4,693.50	6,252.70
10	2546	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2546	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	4,693.52	6,252.72
10	2552	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3512	6319	6975	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	3812	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3812	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00

10	3812	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3812	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3911	6319	0100	1	11000	KAUFFMAN GRANT	0.00	0.00
10	3911	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3911	6319	3935	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3912	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3912	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3912	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
6310	PROFESSIONAL & TECHNICAL SERV						173,154.31	284,843.78
Expenditure Object Part 3 6330						PROPERTY SERVICES		
10	1131	6332	3940	4	40001	REPAIRS AND MAINTENANCE	0.00	0.00
10	1131	6333	3940	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1131	6334	3935	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1151	6332	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6333	1920	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1151	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1151	6334	1920	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1151	6334	1920	4	40001	RENTALS-EQUIPMENT	764.22	1,346.47
10	1151	6334	1985	4	40001	RENTALS-EQUIPMENT	764.22	1,346.47
10	1151	6334	3935	4	40001	RENTALS-EQUIPMENT	764.22	1,346.47
10	1151	6334	6975	4	40001	RENTALS-EQUIPMENT	764.21	1,346.46
10	1411	6332	1920	1	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	1411	6333	1985	1	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1411	6334	1920	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1421	6333	1985	1	00000	RENTALS-LAND AND BUILDINGS	1,300.00	1,300.00
10	1421	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1421	6333	3935	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2321	6332	0100	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2321	6332	3935	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2321	6332	6975	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2321	6333	0100	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2321	6334	0100	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6332	1920	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2411	6334	1920	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	3935	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	3940	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	6975	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2491	6333	1920	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2491	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2522	6332	0100	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6331	0100	3	00000	CLEANING SERVICES	0.00	10,495.58
10	2542	6331	1920	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	1985	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	3935	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	3940	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	6975	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	6975	4	40001	CLEANING SERVICES	0.00	0.00
10	2542	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6332	0100	3	00000	REPAIRS AND MAINTENANCE	4,691.43	4,863.43
10	2542	6332	1920	1	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	1920	3	00000	REPAIRS AND MAINTENANCE	5,132.08	5,132.08
10	2542	6332	1985	3	00000	REPAIRS AND MAINTENANCE	3,327.00	3,725.00
10	2542	6332	1985	4	42200	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3935	3	00000	REPAIRS AND MAINTENANCE	6,893.34	66,919.35
10	2542	6332	3935	4	40001	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3935	4	42200	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3940	1	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3940	3	00000	REPAIRS AND MAINTENANCE	1,569.28	2,138.82
10	2542	6332	6975	3	00000	REPAIRS AND MAINTENANCE	5,672.00	15,206.15
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	0100	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2542	6334	0000	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2542	6334	1920	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2542	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2542	6334	3935	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2542	6334	6975	3	00000	RENTALS-EQUIPMENT	198.00	198.00
10	2542	6335	0098	3	00000	WATER AND SEWER	0.00	434.39
10	2542	6335	0100	3	00000	WATER AND SEWER	0.00	1,041.03
10	2542	6335	1920	3	00000	WATER AND SEWER	0.00	871.24
10	2542	6335	1985	3	00000	WATER AND SEWER	0.00	136.75
10	2542	6335	3935	3	00000	WATER AND SEWER	296.00	1,182.28
10	2542	6335	3940	3	00000	WATER AND SEWER	0.00	127.57
10	2542	6335	6975	3	00000	WATER AND SEWER	1,274.89	3,084.34
10	2542	6336	0100	3	00000	TRASH REMOVAL	289.33	590.34
10	2542	6336	1920	3	00000	TRASH REMOVAL	748.71	21,760.97

10	2542	6336	1985	3	00000	TRASH REMOVAL	1,776.52	60,447.46
10	2542	6336	3935	3	00000	TRASH REMOVAL	1,434.34	3,788.44
10	2542	6336	3940	3	00000	TRASH REMOVAL	748.50	21,760.77
10	2542	6336	6975	3	00000	TRASH REMOVAL	1,882.58	4,693.33
10	2542	6339	0000	3	00000	OTHER PROPERTY SERVICES	0.00	0.00
10	2542	6339	0100	3	00000	OTHER PROPERTY SERVICES	0.00	0.00
10	2542	6339	1920	3	00000	OTHER PROPERTY SERVICES	0.00	0.00
10	2542	6339	1985	3	00000	OTHER PROPERTY SERVICES	226.00	226.00
10	2542	6339	3935	3	00000	OTHER PROPERTY SERVICES	205.00	205.00
10	2542	6339	3940	3	00000	OTHER PROPERTY SERVICES	0.00	0.00
10	2542	6339	6975	3	00000	OTHER PROPERTY SERVICES	205.00	205.00
10	2543	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	1,200.00
10	2543	6332	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	5,195.00	5,195.00
10	2543	6332	0100	1	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2543	6332	0100	3	00000	REPAIRS AND MAINTENANCE	334.00	1,438.00
10	2543	6332	1920	3	00000	REPAIRS AND MAINTENANCE	879.00	879.00
10	2543	6332	1985	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2543	6332	3935	3	00000	REPAIRS AND MAINTENANCE	0.00	396.00
10	2543	6332	3940	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2543	6332	6975	3	00000	REPAIRS AND MAINTENANCE	198.00	198.00
10	2543	6336	3935	3	00000	TRASH REMOVAL	0.00	0.00
10	2543	6336	6975	3	00000	TRASH REMOVAL	0.00	0.00
10	2544	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2544	6332	1920	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2544	6332	1985	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2544	6332	3935	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2544	6332	6975	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2546	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2546	6332	0100	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2546	6332	1920	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2546	6332	1985	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2546	6332	3935	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2546	6332	3940	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2546	6332	6975	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2552	6332	0100	3	00000	REPAIRS AND MAINTENANCE	0.00	1,386.00
10	2552	6333	0100	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2554	6332	0100	3	12210	REPAIRS AND MAINTENANCE	0.00	0.00
10	3611	6339	6975	1	00000	OTHER PROPERTY SERVICES	0.00	0.00
10	3611	6339	6975	4	45100	OTHER PROPERTY SERVICES	0.00	0.00
10	3812	6333	1920	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	3812	6333	1985	1	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	3812	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	3812	6333	3935	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	3812	6334	1985	4	40001	RENTALS-EQUIPMENT	0.00	0.00
10	3911	6333	0100	1	00000	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							47,532.87	246,611.19
Expenditure Object Part 3 6340 TRANSPORTATION SERVICES								
10	1131	6343	3935	3	00000	TRAVEL	0.00	0.00
10	1151	6343	1985	3	00000	TRAVEL	0.00	0.00
10	1221	6343	0100	3	12210	TRAVEL	0.00	0.00
10	1221	6343	1920	3	12210	TRAVEL	0.00	0.00
10	1221	6343	1985	3	12210	TRAVEL	0.00	0.00
10	1221	6343	3935	3	12210	TRAVEL	0.00	0.00
10	1221	6343	3940	3	12210	TRAVEL	0.00	0.00
10	1221	6343	6975	3	12210	TRAVEL	0.00	0.00
10	1241	6343	3935	3	00000	TRAVEL	0.00	0.00
10	1411	6343	0000	3	00000	TRAVEL	0.00	0.00
10	1411	6343	1920	1	00000	TRAVEL	0.00	0.00
10	1411	6343	1920	3	00000	TRAVEL	0.00	0.00
10	1411	6343	1985	1	00000	TRAVEL	66.81	402.23
10	1411	6343	1985	3	00000	TRAVEL	0.00	0.00
10	1411	6343	3935	1	00000	TRAVEL	362.12	741.78
10	1411	6343	3935	3	00000	TRAVEL	0.00	0.00
10	1421	6343	1920	1	00000	TRAVEL	0.00	0.00
10	1421	6343	1920	3	00000	TRAVEL	0.00	0.00
10	1421	6343	3940	3	00000	TRAVEL	0.00	0.00
10	2113	6343	1920	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6343	3940	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2132	6343	0000	3	00000	TRAVEL	0.00	0.00
10	2213	6343	0000	2	00000	TRAVEL	0.00	0.00
10	2213	6343	0000	3	00000	TRAVEL	0.00	0.00
10	2213	6343	0000	3	12210	TRAVEL	0.00	0.00

10	2213	6343	0100	2	00000	TRAVEL	0.00	0.00
10	2213	6343	0100	3	00000	TRAVEL	0.00	0.00
10	2213	6343	0100	4	40001	TRAVEL	0.00	0.00
10	2213	6343	1920	2	00000	TRAVEL	0.00	0.00
10	2213	6343	1920	3	00000	TRAVEL	0.00	0.00
10	2213	6343	1920	4	40001	TRAVEL	0.00	0.00
10	2213	6343	1920	4	46500	TRAVEL	0.00	0.00
10	2213	6343	1985	2	00000	TRAVEL	0.00	0.00
10	2213	6343	1985	3	00000	TRAVEL	0.00	0.00
10	2213	6343	1985	4	40001	TRAVEL	919.18	1,435.22
10	2213	6343	3935	1	11000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6343	3935	2	00000	TRAVEL	0.00	0.00
10	2213	6343	3935	3	00000	TRAVEL	0.00	0.00
10	2213	6343	3935	4	40001	TRAVEL	0.00	0.00
10	2213	6343	3940	2	00000	TRAVEL	0.00	0.00
10	2213	6343	3940	3	00000	TRAVEL	0.00	0.00
10	2213	6343	3940	4	40001	TRAVEL	0.00	0.00
10	2213	6343	6975	1	11500	TRAVEL	0.00	0.00
10	2213	6343	6975	2	00000	TRAVEL	0.00	0.00
10	2213	6343	6975	3	00000	TRAVEL	0.00	0.00
10	2213	6343	6975	3	12210	TRAVEL	0.00	0.00
10	2213	6343	6975	4	40001	TRAVEL	0.00	0.00
10	2321	6343	0000	3	00000	TRAVEL	0.00	0.00
10	2321	6343	0100	1	00000	TRAVEL	261.80	261.80
10	2321	6343	0100	3	00000	TRAVEL	367.21	367.21
10	2321	6343	1920	3	00000	TRAVEL	0.00	0.00
10	2322	6343	0100	3	00000	TRAVEL	0.00	0.00
10	2411	6343	0000	3	00000	TRAVEL	0.00	0.00
10	2411	6343	1920	3	00000	TRAVEL	0.00	0.00
10	2411	6343	1985	3	00000	TRAVEL	0.00	0.00
10	2411	6343	3935	3	00000	TRAVEL	0.00	0.00
10	2411	6343	6975	3	00000	TRAVEL	0.00	0.00
10	2551	6340	1920	3	00000	TRANSPORTATION SERVICES	0.00	0.00
10	2551	6340	1985	3	00000	TRANSPORTATION SERVICES	0.00	0.00
10	2551	6340	3935	3	00000	TRANSPORTATION SERVICES	0.00	0.00
10	2551	6341	0000	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	3	00000	CONTRACTED PUPIL TRANSPORTATION	1,656.82	1,656.82
10	2551	6341	1920	3	12210	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	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1985	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1985	3	12210	CONTRACTED PUPIL TRANSPORTATION	2,287.20	2,287.20
10	2551	6341	1985	4	45100	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	1,684.11	1,684.11
10	2551	6341	3935	3	12210	CONTRACTED PUPIL TRANSPORTATION	4,326.95	4,326.95
10	2551	6341	3935	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	6975	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	6975	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	1,705.00
10	2551	6341	6975	3	12210	CONTRACTED PUPIL TRANSPORTATION	3,389.35	3,389.35
10	2551	6341	6975	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	1920	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	1985	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3935	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	6975	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	1920	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	3935	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	3935	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	3940	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	6975	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	6975	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	1920	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6341	1920	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	1985	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6341	1985	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	3935	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6341	3935	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	3940	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6341	3940	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	6975	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6341	6975	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	3611	6343	1985	1	00000	TRAVEL	0.00	0.00
10	3611	6343	3935	1	00000	TRAVEL	0.00	0.00
10	3812	6343	1920	1	00000	TRAVEL	0.00	0.00

10	3812	6343	1920	3	00000	TRAVEL	0.00	0.00
10	3812	6343	1985	1	00000	TRAVEL	0.00	0.00
10	3812	6343	1985	3	00000	TRAVEL	0.00	0.00
10	3911	6343	0100	1	11000	TRAVEL	104.18	104.18
6340	TRANSPORTATION SERVICES						15,425.73	18,361.85
Expenditure Object Part 3 6350 INSURANCE(OTHER EMP BENEFITS)								
10	2542	6351	0000	1	11202	PROPERTY INSURANCE	0.00	0.00
10	2542	6351	0000	3	00000	PROPERTY INSURANCE	0.00	0.00
6350	INSURANCE(OTHER EMP BENEFITS)						0.00	0.00
Expenditure Object Part 3 6360 COMMUNICATION								
10	1111	6361	1920	3	00000	COMMUNICATION	89.23	89.23
10	1111	6361	3935	3	00000	COMMUNICATION	0.00	0.00
10	1111	6361	3940	3	00000	COMMUNICATION	89.24	89.24
10	1111	6361	6975	3	00000	COMMUNICATION	178.47	178.47
10	1111	6361	6975	4	40001	COMMUNICATION	0.00	0.00
10	1131	6361	1920	3	00000	COMMUNICATION	0.00	0.00
10	1131	6361	3935	3	00000	COMMUNICATION	178.47	178.47
10	1131	6361	3935	4	40001	COMMUNICATION	0.00	0.00
10	1131	6361	3940	3	00000	COMMUNICATION	0.00	0.00
10	1131	6361	3940	4	40001	COMMUNICATION	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	1151	6361	1920	3	00000	COMMUNICATION	0.00	0.00
10	1151	6361	1920	4	40001	COMMUNICATION	0.00	0.00
10	1151	6361	1985	3	00000	COMMUNICATION	178.47	178.47
10	1151	6361	1985	4	40001	COMMUNICATION	0.00	0.00
10	1151	6361	3940	3	00000	COMMUNICATION	0.00	0.00
10	1151	6363	1920	3	00000	PRINTING AND BINDING	0.00	0.00
10	1151	6363	1985	3	00000	PRINTING AND BINDING	0.00	0.00
10	1221	6361	3935	3	12210	COMMUNICATION	0.00	0.00
10	1411	6363	0000	3	00000	PRINTING AND BINDING	0.00	0.00
10	2321	6361	0100	3	00000	COMMUNICATION	109.92	138.56
10	2321	6362	0100	3	00000	ADVERTISING	0.00	0.00
10	2321	6363	0100	3	00000	PRINTING AND BINDING	0.00	0.00
10	2411	6361	0000	3	00000	COMMUNICATION	0.00	0.00
10	2411	6361	1920	3	00000	COMMUNICATION	0.00	0.00
10	2411	6361	1985	3	00000	COMMUNICATION	0.00	0.00
10	2411	6361	3935	3	00000	COMMUNICATION	0.00	0.00
10	2411	6361	6975	3	00000	COMMUNICATION	0.00	0.00
10	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	0098	3	00000	COMMUNICATION	0.00	129.04
10	2542	6361	0100	3	00000	COMMUNICATION	129.04	129.04
10	2542	6361	1920	3	00000	COMMUNICATION	0.00	0.00
10	2542	6361	1985	3	00000	COMMUNICATION	0.00	0.00
10	2542	6361	3935	3	00000	COMMUNICATION	0.00	0.00
10	2542	6361	3940	3	00000	COMMUNICATION	0.00	0.00
10	2542	6361	6975	3	00000	COMMUNICATION	0.00	0.00
10	2543	6362	0100	3	00000	ADVERTISING	0.00	0.00
10	2543	6362	1985	3	00000	ADVERTISING	0.00	0.00
10	2543	6362	3935	3	00000	ADVERTISING	0.00	0.00
10	2543	6362	6975	3	00000	ADVERTISING	0.00	0.00
10	2632	6361	0000	3	00000	COMMUNICATION	0.00	0.00
10	2632	6363	0000	3	00000	PRINTING AND BINDING	0.00	0.00
10	2633	6361	0100	3	00000	COMMUNICATION	0.00	0.00
10	2633	6361	6975	3	00000	COMMUNICATION	0.00	0.00
10	2633	6362	0000	3	00000	ADVERTISING	0.00	0.00
10	2633	6362	0100	1	00000	ADVERTISING	0.00	0.00
10	2633	6362	0100	3	00000	ADVERTISING	100.00	2,100.00
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	6363	0000	3	00000	PRINTING AND BINDING	0.00	0.00
10	2642	6361	0000	3	00000	COMMUNICATION	0.00	0.00
10	2642	6362	0100	3	00000	ADVERTISING	324.56	324.56
6360	COMMUNICATION						1,377.40	3,535.08
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	1	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1111	6371	1985	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1111	6371	3935	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1111	6371	3940	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1111	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1111	6371	6975	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1131	6371	1920	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1131	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1131	6371	3935	4	40001	DUES AND MEMBERSHIPS	0.00	0.00

10 1131 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3940 4 40001	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 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1221 6371 0100 3 12210	DUES AND MEMBERSHIPS state	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 1411 6371 1920 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 1985 1 00000	DUES AND MEMBERSHIPS	0.00	1,420.00
10 1411 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 3935 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 3940 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 6975 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 1920 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 1985 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 3935 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 3940 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2113 6371 3940 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 2134 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2134 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2321 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2321 6371 0100 3 00000	DUES AND MEMBERSHIPS	24,101.76	26,101.76
10 2411 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 0000 3 00000	DUES AND MEMBERSHIPS	60.00	60.00
10 2542 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 6975 3 00000	DUES AND MEMBERSHIPS	20.00	20.00
10 2546 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 0098 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 0099 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2562 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2642 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3611 6371 0100 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
6370 DUES AND MEMBERSHIP		24,181.76	27,601.76

Expenditure Object Part 3 6390 OTHER PURCHASES SERVICES

10 1131 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1985 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 1985 3 12210	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 3 12210	OTHER PURCHASED SERVICES	0.00	0.00
10 1411 6391 1920 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1411 6391 1985 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2321 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2329 6398 0000 1 00000	OTHER EXPENSES	0.00	0.00
10 2411 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2491 6391 1985 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	6975	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2546	6391	1920	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2546	6391	1985	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2546	6391	3935	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2546	6391	3940	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2546	6391	6975	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1920	1	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1920	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1985	1	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1985	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3935	1	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3935	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3935	4	44500	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3940	1	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3940	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	6975	1	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	6975	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3812	6391	1985	1	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3812	6391	6975	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	0000	4	45100	OTHER PURCHASED SERVICES	0.00	0.00
6390 OTHER PURCHASES SERVICES							0.00	0.00

Expenditure Object Part 3 6410 GENERAL SUPPLIES								
10	1111	6411	6975	1	00000	GENERAL SUPPLIES	0.00	1,197.00
10	1111	6411	6975	1	11400	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	1	11500	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	3	00000	GENERAL SUPPLIES	1,600.00	1,600.00
10	1111	6411	6975	3	05100	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	4	00000	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	4	40001	GENERAL SUPPLIES	942.06	1,749.46
10	1111	6411	6975	4	46100	GENERAL SUPPLIES	0.00	0.00
10	1111	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	1111	6412	6975	3	34200	Supplies-Technology	0.00	0.00
10	1111	6412	6975	4	40001	Supplies-Technology	17,700.00	18,607.20
10	1111	6412	6975	4	42200	Supplies-Technology	0.00	0.00
10	1131	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	3935	4	40001	GENERAL SUPPLIES	2,043.51	2,053.50
10	1131	6411	3940	2	00000	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	3940	3	06200	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	3940	4	40001	GENERAL SUPPLIES	2,004.83	2,004.83
10	1131	6411	6975	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1131	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	1131	6412	3935	4	40001	Supplies-Technology	19,250.00	20,911.00
10	1131	6412	3935	4	42200	Supplies-Technology	0.00	0.00
10	1131	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	1131	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	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	2	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	19100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	4	40001	GENERAL SUPPLIES	5,554.43	9,704.53
10	1151	6411	1920	4	42200	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	2	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	3	00000	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	2,845.83	15,771.45
10	1151	6411	1985	4	42200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	1151	6412	1920	4	40001	Supplies-Technology	158.40	5,558.40
10	1151	6412	1985	3	00000	SUPPLIES-TECHNOLOGY	0.00	0.00
10	1151	6412	1985	4	00000	Supplies-Technology	0.00	0.00
10	1151	6412	1985	4	40001	Supplies-Technology	12,891.31	25,368.83
10	1151	6412	1985	4	42200	Supplies-Technology	0.00	0.00
10	1151	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	1151	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	1151	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	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	4	40001	Supplies-Technology	0.00	0.00
10	1221	6411	0000	3	12210	GENERAL SUPPLIES state	0.00	0.00
10	1221	6411	0100	3	12210	GENERAL SUPPLIES	0.00	0.00

10	1221	6411	1920	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	1985	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	3935	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	3940	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	6975	1	11100	GENERAL SUPPLIES-Sherman Grant	0.00	0.00
10	1221	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	6975	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6412	0100	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	3935	3	12210	Supplies-Technology	0.00	0.00
10	1271	6411	0000	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	1920	4	40001	GENERAL SUPPLIES	82.50	82.50
10	1271	6411	1920	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	1985	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	3935	4	40001	GENERAL SUPPLIES	0.00	491.43
10	1271	6411	3935	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	3940	4	40001	GENERAL SUPPLIES	29.44	29.44
10	1271	6411	3940	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	6975	4	40001	GENERAL SUPPLIES	471.84	1,313.74
10	1271	6411	6975	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1271	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	1271	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	1271	6412	3935	4	40001	Supplies-Technology	374.00	374.00
10	1271	6412	3935	4	46200	Supplies-Technology	0.00	0.00
10	1271	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	1271	6412	6975	4	40001	Supplies-Technology	129.99	129.99
10	1411	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	0000	4	46300	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	1985	1	00000	GENERAL SUPPLIES	374.94	374.94
10	1411	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	3935	1	00000	GENERAL SUPPLIES	954.28	16,954.26
10	1411	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	3940	1	00000	GENERAL SUPPLIES	4,630.00	20,629.98
10	1411	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	6975	1	00000	GENERAL SUPPLIES	0.00	126.00
10	1411	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	6975	3	33800	GENERAL SUPPLIES - MOQPK	0.00	0.00
10	1421	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	1985	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	3940	1	00000	GENERAL SUPPLIES	208.60	208.60
10	1421	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	6975	3	00000	GENERAL SUPPLIES	369.23	369.23
10	2111	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2111	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2113	6411	0000	2	00000	GENERAL SUPPLIES	0.00	460.76
10	2113	6411	1985	3	00000	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	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2114	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2114	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2119	6411	0100	1	00000	GENERAL SUPPLIES	56.65	10,002.53
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	2119	6412	0000	1	00000	Supplies-Technology	0.00	25,402.00
10	2119	6412	0100	1	00000	Supplies-Technology	0.00	0.00
10	2119	6412	0100	3	00000	Supplies-Technology	0.00	4,166.00
10	2125	6412	0100	1	12210	Supplies-Technology	0.00	0.00
10	2125	6412	0100	3	12210	Supplies-Technology	0.00	3,490.00
10	2125	6412	3940	1	12210	Supplies-Technology	0.00	0.00
10	2134	6411	0000	4	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	0000	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1920	1	00000	GENERAL SUPPLIES	500.00	500.00
10	2134	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1920	4	40001	GENERAL SUPPLIES	218.65	218.65
10	2134	6411	1985	1	00000	GENERAL SUPPLIES	1,000.00	1,000.00
10	2134	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1985	4	40001	GENERAL SUPPLIES	0.00	34.41
10	2134	6411	3935	1	00000	GENERAL SUPPLIES	1,000.00	1,000.00

10	2134	6411	3935	1	12210	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3935	3	12210	GENERAL SUPPLIES	24.69	24.69
10	2134	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3940	1	00000	GENERAL SUPPLIES	500.00	500.00
10	2134	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3940	4	40001	GENERAL SUPPLIES	406.96	406.96
10	2134	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	6975	4	40001	GENERAL SUPPLIES	433.37	433.37
10	2139	6411	0000	1	00000	GENERAL SUPPLIES	5,555.01	5,555.01
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	3940	3	38400	SUPPLIES - TECHNOLOGY	0.00	0.00
10	2191	6412	6975	3	38400	SUPPLIES - TECHNOLOGY	0.00	0.00
10	2212	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	6975	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0000	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	4	40001	GENERAL SUPPLIES	8,416.01	8,416.01
10	2213	6411	0100	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	4	40001	GENERAL SUPPLIES	31.90	304.90
10	2213	6411	1985	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	4	40001	GENERAL SUPPLIES	1,152.80	1,152.80
10	2213	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	3935	4	40001	Supplies-Technology	0.00	1,500.00
10	2213	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	172.80	172.80
10	2222	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1985	4	40001	GENERAL SUPPLIES	161.90	161.90
10	2222	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	6975	4	40001	GENERAL SUPPLIES	143.31	143.31
10	2222	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2225	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	2311	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0100	1	00000	GENERAL SUPPLIES	267.18	303.18
10	2321	6411	0100	3	00000	GENERAL SUPPLIES	215.98	806.95
10	2321	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	1985	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	14,111.51	14,111.51
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	2322	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2324	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2331	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0000	3	00000	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	29,550.90	29,732.15
10	2411	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1920	3	00000	GENERAL SUPPLIES	28.89	171.38
10	2411	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	3	00000	GENERAL SUPPLIES	0.00	138.19
10	2411	6411	1985	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3935	3	00000	GENERAL SUPPLIES	1,300.39	1,300.39
10	2411	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3940	3	00000	GENERAL SUPPLIES	1,177.42	1,177.42
10	2411	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	6975	3	00000	GENERAL SUPPLIES	3,857.44	4,572.54
10	2411	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2411	6412	1985	3	00000	Supplies-Technology	39.06	236.84
10	2411	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2411	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2411	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2411	6412	6975	3	33800	Supplies-Technology - MOQPK	0.00	0.00
10	2411	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2491	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1985	1	00000	GENERAL SUPPLIES	180.54	180.54
10	2491	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3940	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2521	6412	0100	3	00000	Supplies-Technology	639.80	639.80
10	2522	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2525	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2525	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2542	6411	0000	3	00000	GENERAL SUPPLIES	124.23	124.23
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	3,472.11	3,651.95
10	2542	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	1920	3	00000	GENERAL SUPPLIES	688.13	916.09
10	2542	6411	1985	1	11202	GENERAL SUPPLIES	239.80	239.80
10	2542	6411	1985	3	00000	GENERAL SUPPLIES	3,188.79	4,725.82
10	2542	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	3935	3	00000	GENERAL SUPPLIES	3,361.07	13,271.17
10	2542	6411	3940	3	00000	GENERAL SUPPLIES	2,791.11	2,954.10
10	2542	6411	6975	3	00000	GENERAL SUPPLIES	17,616.61	18,318.59
10	2542	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2542	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2542	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2542	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2542	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2542	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2543	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2544	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2544	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2544	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2544	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00

10	2546	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2546	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2546	6412	1985	3	38400	SECURITY TECH SUPPLIES	0.00	0.00
10	2546	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2546	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2551	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2552	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2552	6411	0100	3	00000	GENERAL SUPPLIES	390.02	1,834.66
10	2552	6412	0000	3	00000	Supplies-Technology	0.00	0.00
10	2552	6412	0100	3	00000	Supplies-Technology	2,040.00	4,447.80
10	2562	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2633	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2642	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3512	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3512	6411	6975	3	33800	GENERAL SUPPLIES	0.00	0.00
10	3512	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3512	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3512	6412	6975	3	33800	Supplies-Technology - MOQPK	0.00	0.00
10	3512	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	3611	6411	1920	1	00000	GENERAL SUPPLIES	2,106.78	2,903.78
10	3611	6411	1920	1	46300	GENERAL SUPPLIES	0.00	37.98
10	3611	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1920	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1920	4	46101	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1920	4	46300	GENERAL SUPPLIES	0.00	432.31
10	3611	6411	1985	1	00000	GENERAL SUPPLIES	125.00	324.00
10	3611	6411	1985	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1985	4	46101	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1985	4	46300	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3935	1	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	3940	1	00000	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	6975	1	00000	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	3812	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	1985	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	3940	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	6975	1	00000	GENERAL SUPPLIES	0.00	49.90
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	669.02	1,109.46
10	3911	6411	0100	1	11000	KAUFFMAN GRANT	0.00	0.00
10	3911	6411	0100	3	00000	GENERAL SUPPLIES	513.28	513.28
10	3911	6411	1920	1	00000	GENERAL SUPPLIES	363.10	363.10
10	3911	6411	1985	1	00000	GENERAL SUPPLIES	166.38	891.42
10	3911	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3911	6411	3935	1	00000	GENERAL SUPPLIES	112.09	112.09
10	3911	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3911	6411	3940	1	00000	GENERAL SUPPLIES	454.90	1,995.23
10	3911	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3911	6411	6975	1	00000	GENERAL SUPPLIES	57.74	57.74
10	3911	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00

10 3912 6411 0000 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0100 3 00000	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 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 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 3940 4 40001	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 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6412 3935 4 40001	Supplies-Technology	0.00	0.00
20 1151 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
6410 GENERAL SUPPLIES		182,238.51	323,301.80
Expenditure Object Part 3 6430	REGULAR TEXTBOOKS		
10 1111 6431 6975 3 00000	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 4 40001	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 3 00000	TEXTBOOKS	0.00	0.00
10 1151 6431 1920 4 40001	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 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 2411 6431 1920 3 00000	TEXTBOOKS	0.00	0.00
6430 REGULAR TEXTBOOKS		0.00	0.00
Expenditure Object Part 3 6440	LIBRARY BOOKS		
10 1111 6441 6975 4 40001	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3935 4 40001	LIBRARY BOOKS	0.00	0.00
10 1131 6441 3940 4 40001	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1920 4 40001	LIBRARY BOOKS	0.00	0.00
10 1151 6441 1985 4 40001	LIBRARY BOOKS	0.00	0.00
10 1411 6441 6975 1 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 1920 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 1920 4 40001	LIBRARY BOOKS	0.00	0.00
10 2222 6441 1985 3 00000	LIBRARY BOOKS	0.00	0.00
10 2222 6441 1985 4 40001	LIBRARY BOOKS	462.91	462.91
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	216.39	216.39
10 2222 6441 6975 3 00000	LIBRARY BOOKS	0.00	1,497.00
10 2222 6441 6975 4 40001	LIBRARY BOOKS	101.85	101.85
6440 LIBRARY BOOKS		781.15	2,278.15
Expenditure Object Part 3 6450	PERIODICALS/INST RESOURCE MATL		
10 1111 6451 6975 3 00000	RESOURCE MATERIALS	0.00	0.00
6450 PERIODICALS/INST RESOURCE MATL		0.00	0.00
Expenditure Object Part 3 6470	FOOD		
10 1131 6471 3935 4 40001	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 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 0100 3 00000	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 6975 4 40001	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 2411 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1920 1 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 2542 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2542 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2561 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 1985 3 00000	FOOD SUPPLIES	686.42	686.42
10 2562 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00

Expenditure Object Part 3						6540	EQUIPMENT					
40	1111	6542	6975	3	000000	EQUIPMENT-INSTRUCTIONAL					0.00	0.00
40	1131	6542	3935	3	000000	EQUIPMENT-INSTRUCTIONAL					0.00	0.00
40	1131	6542	3935	4	400001	EQUIPMENT-INSTRUCTIONAL					0.00	0.00
40	1131	6542	3940	4	400001	EQUIPMENT-INSTRUCTIONAL					0.00	0.00
40	1151	6541	1920	3	000000	REGULAR EQUIPMENT					0.00	0.00
40	1151	6542	1920	3	000000	EQUIPMENT-INSTRUCTIONAL					0.00	0.00
40	1151	6542	1985	1	112000	EQUIPMENT-INSTRUCTIONAL					0.00	0.00
40	1151	6542	1985	3	000000	EQUIPMENT-INSTRUCTIONAL					0.00	0.00
40	1151	6542	1985	4	400001	EQUIPMENT-INSTRUCTIONAL					0.00	0.00
40	1151	6542	1985	4	422000	EQUIPMENT-INSTRUCTIONAL					0.00	0.00
40	1271	6542	6975	4	462000	EQUIPMENT-INSTRUCTIONAL					0.00	0.00
40	2134	6541	1920	3	000000	REGULAR EQUIPMENT					0.00	0.00
40	2191	6543	1920	3	384000	TECHNOLOGY-RELATED HARDWARE					0.00	0.00
40	2191	6543	1985	3	384000	TECHNOLOGY-RELATED HARDWARE					0.00	0.00
40	2191	6543	3935	3	384000	TECHNOLOGY-RELATED HARDWARE					0.00	0.00
40	2191	6543	3940	3	384000	TECHNOLOGY-RELATED HARDWARE					0.00	0.00
40	2321	6541	0100	3	000000	REGULAR EQUIPMENT					0.00	0.00
40	2321	6542	0100	3	000000	EQUIPMENT					0.00	0.00
40	2411	6541	0000	3	000000	REGULAR EQUIPMENT					0.00	0.00
40	2411	6541	3935	3	000000	REGULAR EQUIPMENT					0.00	0.00
40	2411	6541	3940	1	000000	REGULAR EQUIPMENT					0.00	0.00
40	2546	6541	6975	3	000000	REGULAR EQUIPMENT					0.00	0.00
6540 EQUIPMENT										0.00	0.00	

Expenditure Object Part 3	6550	VEHICLES		
10 2113 6551 0100 1 00000		VEHICLES	0.00	0.00
40 2552 6552 0100 3 00000		PUPIL TRANSPORTATION BUSES	0.00	0.00
6550 VEHICLES			0.00	0.00
Expenditure Object Part 3	6590	OTHER CAPITAL OUTLAY		
40 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
6590 OTHER CAPITAL OUTLAY			0.00	0.00
Expenditure Object Part 3	6610	PRINCIPAL		
10 2122 6613 0000 4 46101		REDEMPTION OF PRINCIPAL-LEASE	0.00	0.00
40 5122 6614 0000 3 00000		PRINCIPAL - L/T LOANS	0.00	0.00
6610 PRINCIPAL			0.00	0.00
Expenditure Object Part 3	6620	INTEREST		
40 5222 6624 0000 3 00000		LONG-TERM INTEREST	0.00	0.00
6620 INTEREST			0.00	0.00
Grand Total:			2,697,405.07	5,478,388.47