

| Expenditure Object Part 3 | 6110 | CERTIFIED TEACHER SALARIES            |            |              |
|---------------------------|------|---------------------------------------|------------|--------------|
| 10 2122 6111 0000 3 00000 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 10 2222 6111 1985 3 00000 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 6,449.05     |
| 10 2222 6111 6975 4 40001 |      | CERTIFIED REGULAR SALARIES            | 4,435.84   | 14,034.08    |
| 10 2321 6112 0100 3 00000 |      | ADMINISTRATORS                        | 0.00       | 0.00         |
| 10 2321 6112 0100 4 42200 |      | SALARY EXPENSE                        | 0.00       | 0.00         |
| 10 2411 6112 1920 3 00000 |      | ADMINISTRATORS                        | 0.00       | 0.00         |
| 10 2411 6112 1920 4 40001 |      | ADMINISTRATORS                        | 0.00       | 0.00         |
| 10 2411 6112 1985 3 00000 |      | ADMINISTRATORS                        | 7,312.50   | 59,202.38    |
| 10 2411 6112 1985 4 40001 |      | ADMINISTRATORS                        | 0.00       | 0.00         |
| 10 2411 6112 3935 3 00000 |      | ADMINISTRATORS                        | 0.00       | 0.00         |
| 10 2411 6112 3940 3 00000 |      | ADMINISTRATORS                        | 0.00       | 0.00         |
| 10 2411 6112 6975 3 00000 |      | ADMINISTRATORS                        | 0.00       | 0.00         |
| 20 1111 6111 6975 3 00000 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1111 6111 6975 3 05600 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1111 6111 6975 3 33800 |      | PR Salary Expense MQPK                | 0.00       | 0.00         |
| 20 1111 6111 6975 4 40001 |      | CERTIFIED REGULAR SALARIES            | 178,726.49 | 1,321,919.64 |
| 20 1111 6111 6975 4 42200 |      | CERTIFIED SALARIES - ESSERIII         | 0.00       | 0.00         |
| 20 1111 6111 6975 4 42201 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1111 6111 6975 4 42300 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1111 6111 6975 4 42301 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1111 6111 6975 4 42400 |      | CERTIFIED REGULAR SALARIES - CARES    | 0.00       | 0.00         |
| 20 1111 6111 6975 4 42404 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1111 6111 6975 4 44203 |      | CERTIFIED REGULAR SALARIES - 611 ECSE | 0.00       | 0.00         |
| 20 1131 6111 0000 3 00000 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1131 6111 3935 3 00000 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1131 6111 3935 4 40001 |      | CERTIFIED REGULAR SALARIES            | 105,088.90 | 777,910.89   |
| 20 1131 6111 3935 4 42200 |      | CERTIFIED SALARIES - ESSERIII         | 0.00       | 0.00         |
| 20 1131 6111 3935 4 42201 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1131 6111 3935 4 42300 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1131 6111 3935 4 42301 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1131 6111 3935 4 42400 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1131 6111 3935 4 42404 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1131 6111 3940 3 00000 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1131 6111 3940 3 46500 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1131 6111 3940 4 40001 |      | CERTIFIED REGULAR SALARIES            | 50,181.06  | 358,026.08   |
| 20 1131 6111 3940 4 42200 |      | CERTIFIED SALARIES - ESSERIII         | 0.00       | 0.00         |
| 20 1131 6111 3940 4 42201 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1131 6111 3940 4 42300 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1131 6111 3940 4 42301 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1131 6111 3940 4 42400 |      | CERTIFIED REGULAR SALARIES - CARES    | 0.00       | 0.00         |
| 20 1131 6111 3940 4 42404 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1151 6111 0000 3 00000 |      | CERTIFIED TEACHER                     | 0.00       | 0.00         |
| 20 1151 6111 0000 3 05600 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1151 6111 0000 3 06500 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1151 6111 1920 3 00000 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1151 6111 1920 4 40001 |      | CERTIFIED REGULAR SALARIES            | 87,981.37  | 617,436.32   |
| 20 1151 6111 1920 4 42200 |      | CERTIFIED SALARIES - ESSERIII         | 0.00       | 0.00         |
| 20 1151 6111 1920 4 42201 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1151 6111 1920 4 42300 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1151 6111 1920 4 42301 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1151 6111 1920 4 42400 |      | CERTIFIED REGULAR SALARIES - CARES    | 0.00       | 0.00         |
| 20 1151 6111 1920 4 42404 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1151 6111 1985 3 00000 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1151 6111 1985 4 40001 |      | CERTIFIED REGULAR SALARIES            | 145,850.59 | 1,058,124.12 |
| 20 1151 6111 1985 4 42200 |      | CERTIFIED SALARIES - ESSERIII         | 0.00       | 0.00         |
| 20 1151 6111 1985 4 42201 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1151 6111 1985 4 42300 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1151 6111 1985 4 42301 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1151 6111 1985 4 42400 |      | CERTIFIED REGULAR SALARIES - CARES    | 0.00       | 0.00         |
| 20 1151 6111 1985 4 42404 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1191 6111 1985 4 42200 |      | CERTIFIED SALARIES - ESSERIII         | 0.00       | 0.00         |
| 20 1211 6111 6975 3 00000 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1211 6111 6975 4 40001 |      | CERTIFIED REGULAR SALARIES            | 447.92     | 3,135.44     |
| 20 1221 6111 0000 3 12210 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1221 6111 0000 4 44100 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1221 6111 1920 3 12210 |      | CERTIFIED REGULAR SALARIES            | 586.67     | 4,106.69     |
| 20 1221 6111 1920 4 44100 |      | CERTIFIED REGULAR SALARIES            | 7,209.77   | 36,217.04    |
| 20 1221 6111 1985 3 12210 |      | CERTIFIED REGULAR SALARIES            | 6,118.75   | 44,989.98    |
| 20 1221 6111 1985 4 44100 |      | CERTIFIED REGULAR SALARIES            | 991.42     | 37,703.92    |
| 20 1221 6111 3935 3 12210 |      | CERTIFIED REGULAR SALARIES            | 439.58     | 3,077.06     |
| 20 1221 6111 3935 4 43900 |      | CERTIFIED REGULAR SALARIES            | 0.00       | 0.00         |
| 20 1221 6111 3935 4 44100 |      | CERTIFIED REGULAR SALARIES            | 435.42     | 3,047.94     |
| 20 1221 6111 3940 3 12210 |      | CERTIFIED REGULAR SALARIES            | 330.00     | 2,310.00     |
| 20 1221 6111 3940 4 44100 |      | CERTIFIED REGULAR SALARIES            | 3,130.79   | 15,807.83    |

|    |      |      |      |   |       |                                          |           |            |
|----|------|------|------|---|-------|------------------------------------------|-----------|------------|
| 20 | 1221 | 6111 | 6975 | 3 | 12210 | CERTIFIED REGULAR SALARIES               | 3,423.25  | 37,312.62  |
| 20 | 1221 | 6111 | 6975 | 4 | 44100 | CERTIFIED REGULAR SALARIES               | 11,572.92 | 81,010.44  |
| 20 | 1221 | 6111 | 6975 | 4 | 44204 | CERTIFIED REGULAR SALARIES               | 0.00      | 4,200.00   |
| 20 | 1221 | 6111 | 6975 | 4 | 44301 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 1221 | 6112 | 0100 | 3 | 12210 | ADMINISTRATORS                           | 0.00      | 0.00       |
| 20 | 1251 | 6111 | 0000 | 4 | 45100 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 1251 | 6111 | 1920 | 4 | 40001 | CERTIFIED REGULAR SALARIES               | 5,058.25  | 36,943.30  |
| 20 | 1251 | 6111 | 1920 | 4 | 45100 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 1251 | 6111 | 1920 | 4 | 45102 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 1251 | 6111 | 1985 | 4 | 40001 | CERTIFIED REGULAR SALARIES               | 5,250.00  | 38,750.00  |
| 20 | 1251 | 6111 | 1985 | 4 | 45100 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 1251 | 6111 | 3935 | 3 | 00000 | PR EXPENSE                               | 0.00      | 0.00       |
| 20 | 1251 | 6111 | 3935 | 4 | 40001 | CERTIFIED REGULAR SALARIES               | 35,745.36 | 254,635.29 |
| 20 | 1251 | 6111 | 3935 | 4 | 42300 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 1251 | 6111 | 3935 | 4 | 45100 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 1251 | 6111 | 3940 | 4 | 45100 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 1251 | 6111 | 6975 | 3 | 00000 | PR EXPENSE                               | 0.00      | 0.00       |
| 20 | 1251 | 6111 | 6975 | 4 | 40001 | CERTIFIED REGULAR SALARIES               | 39,865.90 | 303,268.04 |
| 20 | 1251 | 6111 | 6975 | 4 | 42300 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 1251 | 6111 | 6975 | 4 | 45100 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 1271 | 6111 | 0000 | 3 | 00000 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 1271 | 6111 | 0000 | 4 | 46200 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 1271 | 6111 | 0100 | 3 | 00000 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 1271 | 6111 | 0100 | 4 | 40001 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 1271 | 6111 | 1920 | 3 | 00000 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 1271 | 6111 | 1920 | 4 | 40001 | CERTIFIED REGULAR SALARIES               | 560.00    | 2,498.17   |
| 20 | 1271 | 6111 | 1920 | 4 | 46200 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 1271 | 6111 | 1985 | 3 | 00000 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 1271 | 6111 | 1985 | 4 | 40001 | CERTIFIED REGULAR SALARIES               | 1,750.00  | 12,250.00  |
| 20 | 1271 | 6111 | 1985 | 4 | 42300 | 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               | 12,506.24 | 91,813.52  |
| 20 | 1271 | 6111 | 3935 | 4 | 42300 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 1271 | 6111 | 3940 | 3 | 00000 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 1271 | 6111 | 3940 | 4 | 40001 | CERTIFIED REGULAR SALARIES               | 315.00    | 2,205.00   |
| 20 | 1271 | 6111 | 6975 | 3 | 00000 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 1271 | 6111 | 6975 | 4 | 40001 | CERTIFIED REGULAR SALARIES               | 30,975.00 | 227,586.90 |
| 20 | 1271 | 6112 | 6975 | 3 | 00000 | ADMINISTRATORS                           | 0.00      | 0.00       |
| 20 | 1271 | 6112 | 6975 | 4 | 40001 | ADMINISTRATORS                           | 8,550.00  | 62,865.87  |
| 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 -<br>611 ECSE | 0.00      | 0.00       |
| 20 | 1613 | 6111 | 0000 | 4 | 46200 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 2113 | 6111 | 1920 | 3 | 00000 | CERTIFIED REGULAR SALARIES               | 2,797.97  | 34,503.05  |
| 20 | 2113 | 6111 | 1920 | 4 | 40001 | CERTIFIED REGULAR SALARIES               | 0.00      | 1,517.86   |
| 20 | 2113 | 6111 | 1920 | 4 | 42200 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 2113 | 6111 | 1985 | 4 | 42200 | CERTIFIED REGULAR SALARIES               | 0.00      | 3,333.31   |
| 20 | 2113 | 6111 | 3935 | 3 | 00000 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 2113 | 6111 | 3935 | 4 | 40001 | CERTIFIED REGULAR SALARIES               | 5,041.67  | 37,212.33  |
| 20 | 2113 | 6111 | 3935 | 4 | 42200 | CERTIFIED REGULAR SALARIES               | 0.00      | 3,214.29   |
| 20 | 2113 | 6111 | 3940 | 3 | 00000 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 2113 | 6111 | 3940 | 4 | 40001 | CERTIFIED REGULAR SALARIES               | 0.00      | 1,517.86   |
| 20 | 2113 | 6111 | 3940 | 4 | 42200 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 2113 | 6111 | 6975 | 3 | 00000 | CERTIFIED REGULAR SALARIES               | 0.00      | 1,624.00   |
| 20 | 2113 | 6111 | 6975 | 4 | 40001 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 2113 | 6111 | 6975 | 4 | 42200 | CERTIFIED REGULAR SALARIES               | 0.00      | 3,214.29   |
| 20 | 2122 | 6111 | 0000 | 3 | 00000 | CERTIFIED COUNSELING SERVICES            | 0.00      | 4,404.74   |
| 20 | 2122 | 6111 | 1985 | 3 | 00000 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 2122 | 6111 | 1985 | 4 | 40001 | CERTIFIED REGULAR SALARIES               | 13,250.00 | 102,083.33 |
| 20 | 2122 | 6111 | 3935 | 3 | 00000 | CERTIFIED REGULAR SALARIES               | 6,791.67  | 50,128.99  |
| 20 | 2122 | 6111 | 3935 | 4 | 40001 | CERTIFIED REGULAR SALARIES               | 7,041.67  | 63,026.22  |
| 20 | 2122 | 6111 | 6975 | 4 | 40001 | CERTIFIED REGULAR SALARIES               | 6,875.00  | 55,267.89  |
| 20 | 2122 | 6112 | 1985 | 3 | 00000 | ADMINISTRATORS                           | 0.00      | 0.00       |
| 20 | 2122 | 6112 | 1985 | 4 | 40001 | ADMINISTRATORS                           | 0.00      | 0.00       |
| 20 | 2134 | 6111 | 0000 | 3 | 00000 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 2134 | 6111 | 1920 | 3 | 00000 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 2134 | 6111 | 1920 | 4 | 40001 | CERTIFIED REGULAR SALARIES               | 2,880.00  | 23,104.74  |
| 20 | 2134 | 6111 | 1985 | 3 | 00000 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 2134 | 6111 | 1985 | 4 | 40001 | CERTIFIED REGULAR SALARIES               | 0.00      | 3,035.71   |
| 20 | 2134 | 6111 | 3935 | 3 | 00000 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 2134 | 6111 | 3935 | 4 | 40001 | CERTIFIED REGULAR SALARIES               | 2,750.00  | 21,860.64  |
| 20 | 2134 | 6111 | 3940 | 3 | 00000 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 2134 | 6111 | 3940 | 4 | 40001 | CERTIFIED REGULAR SALARIES               | 1,620.00  | 12,996.42  |
| 20 | 2134 | 6111 | 6975 | 3 | 00000 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 2134 | 6111 | 6975 | 4 | 40001 | CERTIFIED REGULAR SALARIES               | 5,640.76  | 46,297.83  |
| 20 | 2152 | 6111 | 1920 | 3 | 12210 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 2152 | 6111 | 1985 | 3 | 12210 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |
| 20 | 2152 | 6111 | 3935 | 3 | 12210 | CERTIFIED REGULAR SALARIES               | 0.00      | 0.00       |

|    |      |      |      |   |       |                            |           |            |
|----|------|------|------|---|-------|----------------------------|-----------|------------|
| 20 | 2152 | 6111 | 3940 | 3 | 12210 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2152 | 6111 | 6975 | 3 | 12210 | CERTIFIED REGULAR SALARIES | 5,750.00  | 42,440.48  |
| 20 | 2152 | 6111 | 6975 | 4 | 44200 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2152 | 6111 | 6975 | 4 | 44201 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2212 | 6111 | 0000 | 3 | 00000 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2212 | 6111 | 0000 | 4 | 45100 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2212 | 6111 | 0000 | 4 | 46500 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2212 | 6111 | 1920 | 3 | 00000 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2212 | 6111 | 1920 | 4 | 40001 | CERTIFIED REGULAR SALARIES | 3,895.00  | 31,316.37  |
| 20 | 2212 | 6111 | 1920 | 4 | 45100 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2212 | 6111 | 1920 | 4 | 46500 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2212 | 6111 | 1985 | 3 | 00000 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2212 | 6111 | 1985 | 4 | 40001 | CERTIFIED REGULAR SALARIES | 15,125.84 | 116,686.24 |
| 20 | 2212 | 6111 | 1985 | 4 | 45100 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2212 | 6111 | 1985 | 4 | 46500 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2212 | 6111 | 3935 | 3 | 00000 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2212 | 6111 | 3935 | 4 | 40001 | CERTIFIED REGULAR SALARIES | 12,250.42 | 98,548.07  |
| 20 | 2212 | 6111 | 3935 | 4 | 45100 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2212 | 6111 | 3935 | 4 | 46500 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2212 | 6111 | 3940 | 3 | 00000 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2212 | 6111 | 3940 | 4 | 40001 | CERTIFIED REGULAR SALARIES | 1,000.42  | 8,057.38   |
| 20 | 2212 | 6111 | 3940 | 4 | 45100 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2212 | 6111 | 3940 | 4 | 46500 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2212 | 6111 | 6975 | 3 | 00000 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2212 | 6111 | 6975 | 4 | 40001 | CERTIFIED REGULAR SALARIES | 19,853.34 | 159,549.78 |
| 20 | 2212 | 6111 | 6975 | 4 | 45100 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2212 | 6111 | 6975 | 4 | 46500 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2222 | 6111 | 0000 | 3 | 00000 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2222 | 6111 | 1920 | 3 | 00000 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2222 | 6111 | 1920 | 4 | 40001 | CERTIFIED REGULAR SALARIES | 3,253.33  | 26,126.96  |
| 20 | 2222 | 6111 | 1985 | 3 | 00000 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2222 | 6111 | 1985 | 4 | 40001 | CERTIFIED REGULAR SALARIES | 4,916.67  | 39,474.26  |
| 20 | 2222 | 6111 | 3935 | 3 | 00000 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2222 | 6111 | 3935 | 4 | 40001 | CERTIFIED REGULAR SALARIES | 4,791.67  | 38,462.35  |
| 20 | 2222 | 6111 | 3940 | 3 | 00000 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2222 | 6111 | 3940 | 4 | 40001 | CERTIFIED REGULAR SALARIES | 1,830.00  | 14,696.43  |
| 20 | 2222 | 6111 | 6975 | 3 | 00000 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2222 | 6111 | 6975 | 4 | 40001 | CERTIFIED REGULAR SALARIES | 0.00      | 3,392.86   |
| 20 | 2225 | 6111 | 0000 | 3 | 00000 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2321 | 6111 | 0100 | 3 | 00000 | CERTIFIED REGULAR SALARIES | 7,500.00  | 63,191.30  |
| 20 | 2321 | 6112 | 0100 | 3 | 00000 | ADMINISTRATORS             | 21,208.33 | 170,540.62 |
| 20 | 2321 | 6112 | 0100 | 4 | 42200 | ADMINISTRATORS             | 0.00      | 0.00       |
| 20 | 2329 | 6111 | 0100 | 3 | 00000 | CERTIFIED REGULAR SALARIES | 6,583.33  | 38,249.15  |
| 20 | 2329 | 6111 | 0100 | 3 | 12210 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2329 | 6111 | 1920 | 3 | 12210 | CERTIFIED REGULAR SALARIES | 715.00    | 5,553.26   |
| 20 | 2329 | 6111 | 1985 | 3 | 12210 | CERTIFIED REGULAR SALARIES | 1,430.00  | 11,106.51  |
| 20 | 2329 | 6111 | 3935 | 3 | 12210 | CERTIFIED REGULAR SALARIES | 1,365.00  | 10,601.67  |
| 20 | 2329 | 6111 | 3940 | 3 | 12210 | CERTIFIED REGULAR SALARIES | 390.00    | 3,029.05   |
| 20 | 2329 | 6111 | 6975 | 3 | 12210 | CERTIFIED REGULAR SALARIES | 2,600.00  | 20,193.65  |
| 20 | 2329 | 6112 | 0100 | 3 | 12210 | ADMINISTRATORS             | 0.00      | 0.00       |
| 20 | 2329 | 6112 | 1920 | 3 | 12210 | ADMINISTRATORS             | 893.75    | 7,186.02   |
| 20 | 2329 | 6112 | 1985 | 3 | 12210 | ADMINISTRATORS             | 1,787.50  | 14,372.02  |
| 20 | 2329 | 6112 | 3935 | 3 | 12210 | ADMINISTRATORS             | 1,706.25  | 13,718.75  |
| 20 | 2329 | 6112 | 3940 | 3 | 12210 | ADMINISTRATORS             | 487.50    | 3,919.64   |
| 20 | 2329 | 6112 | 6975 | 3 | 12210 | ADMINISTRATORS             | 3,250.00  | 26,130.96  |
| 20 | 2411 | 6111 | 0000 | 3 | 00000 | CERTIFIED ADMIN            | 0.00      | 0.00       |
| 20 | 2411 | 6111 | 0000 | 3 | 05100 | DO NOT USE                 | 0.00      | 0.00       |
| 20 | 2411 | 6111 | 1920 | 3 | 00000 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2411 | 6111 | 1920 | 4 | 42200 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2411 | 6111 | 1985 | 3 | 00000 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2411 | 6111 | 1985 | 4 | 40001 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2411 | 6111 | 3935 | 3 | 00000 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2411 | 6111 | 3940 | 3 | 00000 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2411 | 6111 | 3940 | 4 | 42200 | CERTIFIED REGULAR SALARIES | 0.00      | 0.00       |
| 20 | 2411 | 6111 | 6975 | 3 | 00000 | CERTIFIED REGULAR SALARIES | 6,743.32  | 58,068.00  |
| 20 | 2411 | 6112 | 1920 | 3 | 00000 | ADMINISTRATORS             | 5,800.00  | 52,780.57  |
| 20 | 2411 | 6112 | 1920 | 4 | 40001 | ADMINISTRATORS             | 0.00      | 0.00       |
| 20 | 2411 | 6112 | 1920 | 4 | 42200 | ADMINISTRATORS             | 0.00      | 0.00       |
| 20 | 2411 | 6112 | 1985 | 1 | 00000 | ADMINISTRATORS             | 2,496.31  | 15,928.84  |
| 20 | 2411 | 6112 | 1985 | 3 | 00000 | ADMINISTRATORS             | 12,030.21 | 91,867.13  |
| 20 | 2411 | 6112 | 1985 | 4 | 40001 | ADMINISTRATORS             | 0.00      | 0.00       |
| 20 | 2411 | 6112 | 3935 | 3 | 00000 | ADMINISTRATORS             | 5,537.50  | 45,339.82  |
| 20 | 2411 | 6112 | 3935 | 4 | 40001 | ADMINISTRATORS             | 4,601.14  | 34,514.87  |
| 20 | 2411 | 6112 | 3935 | 4 | 42200 | SALARY EXPENSE             | 0.00      | 2,910.70   |
| 20 | 2411 | 6112 | 3940 | 3 | 00000 | ADMINISTRATORS             | 3,262.50  | 29,689.07  |
| 20 | 2411 | 6112 | 3940 | 4 | 40001 | ADMINISTRATORS             | 0.00      | 0.00       |
| 20 | 2411 | 6112 | 3940 | 4 | 42200 | ADMINISTRATORS             | 0.00      | 0.00       |
| 20 | 2411 | 6112 | 6975 | 3 | 00000 | ADMINISTRATORS             | 12,712.50 | 101,486.53 |
| 20 | 2411 | 6112 | 6975 | 4 | 40001 | ADMINISTRATORS             | 3,067.42  | 22,531.39  |

|                                 |      |      |                           |   |       |                             |              |              |
|---------------------------------|------|------|---------------------------|---|-------|-----------------------------|--------------|--------------|
| 20                              | 2411 | 6112 | 6975                      | 4 | 42200 | SALARY EXPENSE              | 0.00         | 1,940.46     |
| 20                              | 2525 | 6111 | 0100                      | 3 | 00000 | CERTIFIED REGULAR SALARIES  | 0.00         | 0.00         |
| 20                              | 2525 | 6112 | 0100                      | 3 | 00000 | ADMINISTRATORS              | 0.00         | 0.00         |
| 20                              | 3512 | 6111 | 6975                      | 3 | 00000 | CERTIFIED REGULAR SALARIES  | 0.00         | 0.00         |
| 20                              | 3512 | 6111 | 6975                      | 3 | 33800 | PR Salary Expense MOQPK     | 0.00         | 0.00         |
| 20                              | 3512 | 6111 | 6975                      | 4 | 40001 | CERTIFIED REGULAR SALARIES  | 15,589.03    | 106,846.63   |
| 20                              | 3512 | 6111 | 6975                      | 4 | 45100 | CERTIFIED REGULAR SALARIES  | 0.00         | 0.00         |
| 20                              | 3812 | 6111 | 0000                      | 3 | 00000 | CERTIFIED REGULAR SALARIES  | 0.00         | 0.00         |
| 6110 CERTIFIED TEACHER SALARIES |      |      |                           |   |       |                             | 1,003,951.01 | 7,517,628.90 |
|                                 |      |      |                           |   |       |                             |              |              |
| Expenditure Object Part 3       |      | 6120 | CERTIFICATED PART-TIME    |   |       |                             |              |              |
| 10                              | 1131 | 6121 | 3940                      | 3 | 00000 | DO NOT USE                  | 0.00         | 0.00         |
| 20                              | 1111 | 6121 | 6975                      | 3 | 00000 | CERTIFIED SUBST & OTHER PT  | 0.00         | 0.00         |
| 20                              | 1111 | 6121 | 6975                      | 4 | 40001 | CERTIFIED SUBST & OTHER PT  | 0.00         | 0.00         |
| 20                              | 1131 | 6121 | 0000                      | 3 | 00000 | CERTIFIED SUBST & OTHER PT  | 0.00         | 0.00         |
| 20                              | 1151 | 6121 | 0000                      | 3 | 00000 | CERTIFIED SUBST & OTHER PT  | 0.00         | 0.00         |
| 20                              | 1151 | 6121 | 0000                      | 3 | 05600 | CERTIFIED SUBST & OTHER PT  | 0.00         | 0.00         |
| 20                              | 1151 | 6121 | 6975                      | 4 | 40001 | CERTIFIED REGULAR SALARIES  | 0.00         | 0.00         |
| 20                              | 1191 | 6121 | 0000                      | 3 | 00000 | CERTIFIED SUBST & OTHER PT  | 0.00         | 0.00         |
| 20                              | 1191 | 6121 | 0000                      | 3 | 05100 | CERTIFIED SUBST & OTHER PT  | 0.00         | 0.00         |
| 20                              | 1191 | 6121 | 6975                      | 3 | 00000 | CERTIFIED SUBST & OTHER PT  | 0.00         | 0.00         |
| 20                              | 2113 | 6121 | 0000                      | 3 | 05100 | CLASSIFIED SALARIES-REGULAR | 0.00         | 0.00         |
| 20                              | 2411 | 6121 | 0000                      | 3 | 00000 | CERTIFIED SUBST & OTHER PT  | 0.00         | 0.00         |
| 6120 CERTIFICATED PART-TIME     |      |      |                           |   |       |                             | 0.00         | 0.00         |
|                                 |      |      |                           |   |       |                             |              |              |
| Expenditure Object Part 3       |      | 6130 | CERTIFICATED-SUPPLEMENTAL |   |       |                             |              |              |
| 10                              | 1111 | 6131 | 6975                      | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00         | 165.71       |
| 10                              | 1111 | 6131 | 6975                      | 4 | 40001 | SUPPLEMENTAL PAY            | 182.00       | 3,615.89     |
| 10                              | 1111 | 6131 | 6975                      | 4 | 42300 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1131 | 6131 | 1920                      | 4 | 42300 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1131 | 6131 | 3935                      | 1 | 11150 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1131 | 6131 | 3935                      | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1131 | 6131 | 3935                      | 4 | 40001 | SUPPLEMENTAL PAY            | 288.00       | 3,129.94     |
| 10                              | 1131 | 6131 | 3935                      | 4 | 42300 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1131 | 6131 | 3940                      | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1131 | 6131 | 3940                      | 4 | 40001 | SUPPLEMENTAL PAY            | 0.00         | 2,557.50     |
| 10                              | 1151 | 6131 | 1920                      | 1 | 11150 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1151 | 6131 | 1920                      | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1151 | 6131 | 1920                      | 4 | 40001 | SUPPLEMENTAL PAY            | 0.00         | 676.64       |
| 10                              | 1151 | 6131 | 1920                      | 4 | 42200 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1151 | 6131 | 1920                      | 4 | 42300 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1151 | 6131 | 1985                      | 1 | 11150 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1151 | 6131 | 1985                      | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1151 | 6131 | 1985                      | 4 | 40001 | SUPPLEMENTAL PAY            | 713.00       | 8,860.31     |
| 10                              | 1151 | 6131 | 1985                      | 4 | 42200 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1151 | 6131 | 1985                      | 4 | 42300 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1191 | 6131 | 0000                      | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1191 | 6131 | 1920                      | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1191 | 6131 | 1920                      | 4 | 40001 | SUPPLEMENTAL PAY            | 0.00         | 9,980.83     |
| 10                              | 1191 | 6131 | 1920                      | 4 | 42400 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1191 | 6131 | 1985                      | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00         | 5,199.60     |
| 10                              | 1191 | 6131 | 1985                      | 4 | 40001 | SUPPLEMENTAL PAY            | 0.00         | 20,118.68    |
| 10                              | 1191 | 6131 | 1985                      | 4 | 42400 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 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 | 3935                      | 4 | 42400 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1191 | 6131 | 3940                      | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1191 | 6131 | 3940                      | 4 | 40001 | SUPPLEMENTAL PAY            | 0.00         | 5,236.20     |
| 10                              | 1191 | 6131 | 6975                      | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1191 | 6131 | 6975                      | 4 | 40001 | SUPPLEMENTAL PAY            | 0.00         | 10,469.48    |
| 10                              | 1191 | 6131 | 6975                      | 4 | 42400 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1221 | 6131 | 1920                      | 1 | 11150 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1221 | 6131 | 1920                      | 3 | 12210 | SUPPLEMENTAL PAY            | 0.00         | 171.90       |
| 10                              | 1221 | 6131 | 1985                      | 1 | 11150 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1221 | 6131 | 1985                      | 3 | 12210 | SUPPLEMENTAL PAY            | 0.00         | 26.69        |
| 10                              | 1221 | 6131 | 3935                      | 3 | 12210 | SUPPLEMENTAL PAY            | 0.00         | 2,604.92     |
| 10                              | 1221 | 6131 | 3935                      | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES | 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         | 96.70        |
| 10                              | 1221 | 6131 | 6975                      | 1 | 11150 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1221 | 6131 | 6975                      | 3 | 12210 | SUPPLEMENTAL PAY            | 0.00         | 78.53        |
| 10                              | 1251 | 6131 | 1920                      | 4 | 40001 | SUPPLEMENTAL PAY            | 0.00         | 79.12        |
| 10                              | 1251 | 6131 | 1920                      | 4 | 42300 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1251 | 6131 | 1920                      | 4 | 45100 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1251 | 6131 | 1985                      | 4 | 40001 | SUPPLEMENTAL PAY            | 0.00         | 3,956.03     |
| 10                              | 1251 | 6131 | 1985                      | 4 | 45100 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1251 | 6131 | 3940                      | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1251 | 6131 | 3940                      | 4 | 45100 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1251 | 6131 | 6975                      | 1 | 11150 | SUPPLEMENTAL PAY            | 0.00         | 0.00         |
| 10                              | 1251 | 6131 | 6975                      | 3 | 33800 | PR Salary Expense MOQPK     | 0.00         | 0.00         |

|    |      |      |      |   |       |                          |        |            |
|----|------|------|------|---|-------|--------------------------|--------|------------|
| 10 | 1251 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL PAY         | 0.00   | 361.46     |
| 10 | 1251 | 6131 | 6975 | 4 | 45100 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 1271 | 6131 | 0000 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 1271 | 6131 | 1920 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 1271 | 6131 | 1920 | 4 | 40001 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 1271 | 6131 | 1920 | 4 | 46200 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 1271 | 6131 | 1985 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 1271 | 6131 | 1985 | 4 | 40001 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 1271 | 6131 | 1985 | 4 | 46200 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 1271 | 6131 | 3940 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 1271 | 6131 | 3940 | 4 | 40001 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 1271 | 6131 | 3940 | 4 | 46200 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 1271 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 1271 | 6131 | 6975 | 4 | 46200 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 1411 | 6131 | 0000 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 158,106.01 |
| 10 | 1411 | 6131 | 1920 | 1 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 1411 | 6131 | 1920 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 8,800.00   |
| 10 | 1411 | 6131 | 1985 | 1 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 1411 | 6131 | 1985 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 11,720.00  |
| 10 | 1411 | 6131 | 3935 | 1 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 1411 | 6131 | 3935 | 3 | 00000 | SUPPLEMENTAL PAY         | 660.00 | 2,302.50   |
| 10 | 1411 | 6131 | 3940 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 1411 | 6131 | 6975 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 12,574.17  |
| 10 | 1421 | 6131 | 0000 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 1,600.00   |
| 10 | 1421 | 6131 | 1985 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 1421 | 6131 | 6975 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 1613 | 6131 | 0620 | 3 | 00000 | Supplemental Pay         | 0.00   | 0.00       |
| 10 | 1613 | 6131 | 3935 | 4 | 46200 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2113 | 6131 | 0100 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 180.00     |
| 10 | 2113 | 6131 | 1920 | 4 | 40001 | SUPPLEMENTAL PAY         | 0.00   | 630.34     |
| 10 | 2113 | 6131 | 3940 | 4 | 40001 | SUPPLEMENTAL PAY         | 217.53 | 508.47     |
| 10 | 2113 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL PAY         | 0.00   | 156.43     |
| 10 | 2121 | 6131 | 0000 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2122 | 6131 | 0000 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2122 | 6131 | 1920 | 1 | 11150 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2122 | 6131 | 1920 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2122 | 6131 | 1920 | 4 | 40001 | SUPPLEMENTAL PAY         | 0.00   | 3,000.00   |
| 10 | 2122 | 6131 | 1985 | 1 | 11150 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2122 | 6131 | 1985 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2122 | 6131 | 1985 | 4 | 40001 | SUPPLEMENTAL PAY         | 0.00   | 6,682.00   |
| 10 | 2125 | 6131 | 1920 | 1 | 11150 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2125 | 6131 | 1920 | 3 | 00000 | PR EXPENSE               | 0.00   | 0.00       |
| 10 | 2125 | 6131 | 1920 | 4 | 40001 | SUPPLEMENTAL PAY         | 37.48  | 378.17     |
| 10 | 2125 | 6131 | 1985 | 1 | 11150 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2125 | 6131 | 1985 | 4 | 40001 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2125 | 6131 | 3935 | 1 | 11150 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2125 | 6131 | 3935 | 4 | 40001 | SUPPLEMENTAL PAY         | 16.50  | 288.91     |
| 10 | 2125 | 6131 | 3940 | 3 | 00000 | PR EXPENSE               | 0.00   | 0.00       |
| 10 | 2125 | 6131 | 3940 | 4 | 40001 | SUPPLEMENTAL PAY         | 106.67 | 1,015.31   |
| 10 | 2125 | 6131 | 6975 | 1 | 11150 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2125 | 6131 | 6975 | 3 | 00000 | PR EXPENSE               | 0.00   | 0.00       |
| 10 | 2125 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL PAY         | 65.98  | 802.18     |
| 10 | 2134 | 6131 | 0000 | 3 | 00000 | Nursing Supplemental Pay | 0.00   | 0.00       |
| 10 | 2134 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2191 | 6131 | 0000 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 322.56     |
| 10 | 2191 | 6131 | 1920 | 1 | 11150 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2191 | 6131 | 1920 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2191 | 6131 | 1920 | 4 | 40001 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2191 | 6131 | 1985 | 1 | 11150 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2191 | 6131 | 1985 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2191 | 6131 | 1985 | 4 | 40001 | SUPPLEMENTAL PAY         | 0.00   | 45.62      |
| 10 | 2191 | 6131 | 3935 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2191 | 6131 | 3935 | 4 | 40001 | SUPPLEMENTAL PAY         | 20.03  | 188.02     |
| 10 | 2191 | 6131 | 3940 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2191 | 6131 | 3940 | 4 | 40001 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2191 | 6131 | 6975 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2191 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL PAY         | 13.36  | 125.34     |
| 10 | 2212 | 6131 | 1985 | 4 | 40001 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2212 | 6131 | 3940 | 1 | 11150 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2212 | 6131 | 3940 | 4 | 40001 | SUPPLEMENTAL PAY         | 178.53 | 230.53     |
| 10 | 2213 | 6131 | 1985 | 4 | 40001 | SUPPLEMENTAL PAY         | 122.92 | 1,136.92   |
| 10 | 2213 | 6131 | 3940 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 156.00     |
| 10 | 2213 | 6131 | 6975 | 3 | 34200 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2222 | 6131 | 0000 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2222 | 6131 | 6975 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2222 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL PAY         | 0.00   | 71.70      |
| 10 | 2225 | 6131 | 0000 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2225 | 6131 | 1985 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |
| 10 | 2225 | 6131 | 3935 | 3 | 00000 | SUPPLEMENTAL PAY         | 0.00   | 0.00       |

|    |      |      |      |   |       |                             |           |           |
|----|------|------|------|---|-------|-----------------------------|-----------|-----------|
| 10 | 2225 | 6131 | 3935 | 4 | 40001 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2225 | 6131 | 3940 | 3 | 00000 | SUPPLEMENTAL PAY            | 273.00    | 273.00    |
| 10 | 2225 | 6131 | 6975 | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2225 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2321 | 6131 | 0100 | 1 | 11150 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2321 | 6131 | 0100 | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00      | 3,975.36  |
| 10 | 2322 | 6131 | 0100 | 3 | 00000 | SUPPLEMENTAL PAY            | 69.33     | 1,610.83  |
| 10 | 2331 | 6131 | 0100 | 1 | 11150 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2331 | 6131 | 0100 | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00      | 91.00     |
| 10 | 2411 | 6131 | 0000 | 3 | 00000 | NON-CERT ADMIN OT           | 0.00      | 0.00      |
| 10 | 2411 | 6131 | 0000 | 3 | 05600 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2411 | 6131 | 0100 | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00      | 3,404.00  |
| 10 | 2411 | 6131 | 1920 | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2411 | 6131 | 1920 | 4 | 40001 | SUPPLEMENTAL PAY            | 0.00      | 380.00    |
| 10 | 2411 | 6131 | 1985 | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00      | 6,754.59  |
| 10 | 2411 | 6131 | 1985 | 4 | 40001 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2411 | 6131 | 3935 | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00      | 1,082.00  |
| 10 | 2411 | 6131 | 3935 | 4 | 40001 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2411 | 6131 | 3935 | 4 | 42804 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2411 | 6131 | 3940 | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00      | 362.50    |
| 10 | 2411 | 6131 | 3940 | 4 | 40001 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2411 | 6131 | 6975 | 1 | 11150 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2411 | 6131 | 6975 | 3 | 00000 | SUPPLEMENTAL                | 5,500.00  | 5,500.00  |
| 10 | 2411 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2411 | 6131 | 6975 | 4 | 42804 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2511 | 6131 | 0100 | 1 | 11150 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2511 | 6131 | 0100 | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00      | 91.00     |
| 10 | 2511 | 6131 | 1920 | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2511 | 6131 | 1985 | 1 | 11150 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2511 | 6131 | 1985 | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2511 | 6131 | 3935 | 1 | 11150 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2511 | 6131 | 3935 | 3 | 00000 | SUPPLEMENTAL PAY            | 10.86     | 371.30    |
| 10 | 2511 | 6131 | 3935 | 4 | 42804 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2511 | 6131 | 3940 | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2511 | 6131 | 6975 | 1 | 11150 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2511 | 6131 | 6975 | 3 | 00000 | SUPPLEMENTAL PAY            | 6.98      | 257.32    |
| 10 | 2511 | 6131 | 6975 | 4 | 42804 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2525 | 6131 | 0100 | 1 | 11150 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2525 | 6131 | 0100 | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2525 | 6131 | 1985 | 4 | 40001 | SUPPLEMENTAL PAY            | 0.00      | 234.00    |
| 10 | 2525 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2541 | 6131 | 0100 | 3 | 00000 | SUPPLEMENTAL PAY            | 539.85    | 4,432.70  |
| 10 | 2542 | 6131 | 3935 | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2552 | 6131 | 0100 | 3 | 00000 | SUPPLEMENTAL PAY            | 21,154.51 | 77,426.68 |
| 10 | 2561 | 6131 | 0000 | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 2562 | 6131 | 1920 | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00      | 0.50      |
| 10 | 2562 | 6131 | 1985 | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00      | 5.04      |
| 10 | 2562 | 6131 | 3935 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR | 4.91      | 127.78    |
| 10 | 2562 | 6131 | 3940 | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00      | 0.20      |
| 10 | 2562 | 6131 | 6975 | 3 | 00000 | SUPPLEMENTAL PAY            | 3.10      | 113.17    |
| 10 | 2663 | 6131 | 0100 | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 3512 | 6131 | 6975 | 1 | 11150 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 3512 | 6131 | 6975 | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 3512 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 3812 | 6131 | 1920 | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 3812 | 6131 | 1920 | 4 | 40001 | SUPPLEMENTAL PAY            | 1,560.00  | 4,245.70  |
| 10 | 3812 | 6131 | 1985 | 3 | 00000 | PR EXPENSE                  | 0.00      | 0.00      |
| 10 | 3812 | 6131 | 1985 | 4 | 40001 | SUPPLEMENTAL PAY            | 144.00    | 5,573.66  |
| 10 | 3812 | 6131 | 1985 | 4 | 42200 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 3812 | 6131 | 3935 | 3 | 00000 | PR EXPENSE                  | 0.00      | 0.00      |
| 10 | 3812 | 6131 | 3935 | 4 | 40001 | SUPPLEMENTAL PAY            | 1,117.07  | 2,605.07  |
| 10 | 3812 | 6131 | 3940 | 3 | 00000 | PR EXPENSE                  | 0.00      | 0.00      |
| 10 | 3812 | 6131 | 3940 | 4 | 40001 | SUPPLEMENTAL PAY            | 196.00    | 196.00    |
| 10 | 3812 | 6131 | 3940 | 4 | 42200 | 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      | 422.50    |
| 10 | 3812 | 6131 | 6975 | 4 | 42200 | 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      | 1,362.54  |
| 10 | 3912 | 6131 | 1920 | 4 | 45100 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 3912 | 6131 | 1920 | 4 | 46200 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 3912 | 6131 | 1985 | 3 | 00000 | PR EXPENSE                  | 0.00      | 66.00     |
| 10 | 3912 | 6131 | 1985 | 4 | 40001 | SUPPLEMENTAL PAY            | 431.00    | 1,664.50  |
| 10 | 3912 | 6131 | 1985 | 4 | 45100 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 3912 | 6131 | 1985 | 4 | 46200 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 3912 | 6131 | 3935 | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |
| 10 | 3912 | 6131 | 3935 | 4 | 40001 | SUPPLEMENTAL PAY            | 0.00      | 3,283.50  |
| 10 | 3912 | 6131 | 3935 | 4 | 45100 | SUPPLEMENTAL PAY            | 0.00      | 0.00      |

|    |      |      |      |   |       |                  |        |           |
|----|------|------|------|---|-------|------------------|--------|-----------|
| 10 | 3912 | 6131 | 3935 | 4 | 46200 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 10 | 3912 | 6131 | 3940 | 3 | 00000 | PR EXPENSE       | 0.00   | 0.00      |
| 10 | 3912 | 6131 | 3940 | 4 | 40001 | SUPPLEMENTAL PAY | 0.00   | 829.46    |
| 10 | 3912 | 6131 | 3940 | 4 | 45100 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 10 | 3912 | 6131 | 3940 | 4 | 46200 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 10 | 3912 | 6131 | 6975 | 3 | 00000 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 10 | 3912 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL PAY | 0.00   | 198.00    |
| 10 | 3912 | 6131 | 6975 | 4 | 45100 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 10 | 3912 | 6131 | 6975 | 4 | 46200 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1111 | 6131 | 3935 | 1 | 11150 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1111 | 6131 | 6975 | 1 | 11150 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1111 | 6131 | 6975 | 3 | 00000 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1111 | 6131 | 6975 | 3 | 05600 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1111 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL PAY | 429.00 | 7,769.27  |
| 20 | 1111 | 6131 | 6975 | 4 | 42300 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1131 | 6131 | 0000 | 3 | 00000 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1131 | 6131 | 0000 | 3 | 06500 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1131 | 6131 | 3935 | 1 | 11150 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1131 | 6131 | 3935 | 3 | 00000 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1131 | 6131 | 3935 | 4 | 40001 | SUPPLEMENTAL PAY | 893.33 | 13,723.11 |
| 20 | 1131 | 6131 | 3935 | 4 | 42300 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1131 | 6131 | 3940 | 1 | 11150 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1131 | 6131 | 3940 | 3 | 00000 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1131 | 6131 | 3940 | 4 | 40001 | SUPPLEMENTAL PAY | 130.00 | 2,478.33  |
| 20 | 1151 | 6131 | 0000 | 3 | 00000 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1151 | 6131 | 0000 | 3 | 05100 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1151 | 6131 | 0000 | 3 | 05600 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1151 | 6131 | 1920 | 1 | 11150 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1151 | 6131 | 1920 | 3 | 00000 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1151 | 6131 | 1920 | 4 | 40001 | SUPPLEMENTAL PAY | 32.00  | 9,214.82  |
| 20 | 1151 | 6131 | 1920 | 4 | 42300 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1151 | 6131 | 1985 | 1 | 11150 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1151 | 6131 | 1985 | 3 | 00000 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1151 | 6131 | 1985 | 4 | 40001 | SUPPLEMENTAL PAY | 128.00 | 23,316.57 |
| 20 | 1151 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1191 | 6131 | 0000 | 3 | 00000 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1191 | 6131 | 1920 | 3 | 00000 | SUPPLEMENTAL PAY | 0.00   | 5,236.20  |
| 20 | 1191 | 6131 | 1920 | 4 | 40001 | SUPPLEMENTAL PAY | 0.00   | 14,923.17 |
| 20 | 1191 | 6131 | 1920 | 4 | 42200 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1191 | 6131 | 1920 | 4 | 42400 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1191 | 6131 | 1985 | 3 | 00000 | SUPPLEMENTAL PAY | 0.00   | 4,419.66  |
| 20 | 1191 | 6131 | 1985 | 4 | 40001 | SUPPLEMENTAL PAY | 0.00   | 10,399.20 |
| 20 | 1191 | 6131 | 1985 | 4 | 42400 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1191 | 6131 | 3935 | 3 | 00000 | SUPPLEMENTAL PAY | 0.00   | 5,234.27  |
| 20 | 1191 | 6131 | 3935 | 4 | 40001 | SUPPLEMENTAL PAY | 0.00   | 21,684.82 |
| 20 | 1191 | 6131 | 3935 | 4 | 42400 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1191 | 6131 | 3940 | 3 | 00000 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1191 | 6131 | 3940 | 4 | 40001 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1191 | 6131 | 3940 | 4 | 42400 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1191 | 6131 | 6975 | 3 | 00000 | SUPPLEMENTAL PAY | 0.00   | 9,346.18  |
| 20 | 1191 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL PAY | 0.00   | 1,712.00  |
| 20 | 1191 | 6131 | 6975 | 4 | 42400 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1191 | 6131 | 6975 | 4 | 44100 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1211 | 6131 | 6975 | 3 | 00000 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1211 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1221 | 6131 | 0000 | 3 | 12210 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1221 | 6131 | 1920 | 1 | 11150 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1221 | 6131 | 1920 | 3 | 12210 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1221 | 6131 | 1920 | 4 | 44100 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1221 | 6131 | 1985 | 1 | 11150 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1221 | 6131 | 1985 | 3 | 12210 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1221 | 6131 | 1985 | 4 | 44100 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1221 | 6131 | 3935 | 1 | 11150 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1221 | 6131 | 3935 | 3 | 12210 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1221 | 6131 | 3935 | 4 | 44100 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1221 | 6131 | 3940 | 3 | 12210 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1221 | 6131 | 3940 | 4 | 44100 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1221 | 6131 | 6975 | 1 | 11150 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1221 | 6131 | 6975 | 3 | 12210 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1221 | 6131 | 6975 | 4 | 44100 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1251 | 6131 | 0000 | 4 | 45100 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1251 | 6131 | 1920 | 1 | 11150 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1251 | 6131 | 1920 | 4 | 40001 | SUPPLEMENTAL PAY | 0.00   | 1,256.18  |
| 20 | 1251 | 6131 | 1920 | 4 | 45100 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1251 | 6131 | 1985 | 4 | 40001 | SUPPLEMENTAL PAY | 0.00   | 52.00     |
| 20 | 1251 | 6131 | 1985 | 4 | 45100 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1251 | 6131 | 3935 | 1 | 11150 | SUPPLEMENTAL PAY | 0.00   | 0.00      |
| 20 | 1251 | 6131 | 3935 | 4 | 40001 | SUPPLEMENTAL PAY | 0.00   | 164.82    |
| 20 | 1251 | 6131 | 3935 | 4 | 45100 | SUPPLEMENTAL PAY | 0.00   | 0.00      |

|    |      |      |      |   |       |              |     |        |           |
|----|------|------|------|---|-------|--------------|-----|--------|-----------|
| 20 | 1251 | 6131 | 3940 | 4 | 45100 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1251 | 6131 | 6975 | 1 | 11150 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1251 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL | PAY | 0.00   | 2,296.23  |
| 20 | 1251 | 6131 | 6975 | 4 | 45100 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1271 | 6131 | 0000 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1271 | 6131 | 1920 | 1 | 11150 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1271 | 6131 | 1920 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1271 | 6131 | 1920 | 4 | 40001 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1271 | 6131 | 1920 | 4 | 42300 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1271 | 6131 | 1920 | 4 | 46200 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1271 | 6131 | 1985 | 1 | 11150 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1271 | 6131 | 1985 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1271 | 6131 | 1985 | 4 | 40001 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1271 | 6131 | 3935 | 1 | 11150 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1271 | 6131 | 3935 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1271 | 6131 | 3935 | 4 | 40001 | SUPPLEMENTAL | PAY | 0.00   | 1,212.50  |
| 20 | 1271 | 6131 | 3935 | 4 | 46200 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1271 | 6131 | 3940 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1271 | 6131 | 3940 | 4 | 40001 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1271 | 6131 | 3940 | 4 | 46200 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1271 | 6131 | 6975 | 1 | 11150 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1271 | 6131 | 6975 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1271 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL | PAY | 0.00   | 1,303.50  |
| 20 | 1271 | 6131 | 6975 | 4 | 46200 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1411 | 6131 | 0000 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1411 | 6131 | 1920 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 14,280.00 |
| 20 | 1411 | 6131 | 1985 | 4 | 40001 | SUPPLEMENTAL | PAY | 0.00   | 34,850.00 |
| 20 | 1411 | 6131 | 3935 | 3 | 00000 | SUPPLEMENTAL | PAY | 378.00 | 4,110.00  |
| 20 | 1411 | 6131 | 3940 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1411 | 6131 | 6975 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 52,623.67 |
| 20 | 1421 | 6131 | 0000 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1421 | 6131 | 1920 | 1 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1421 | 6131 | 1985 | 1 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1421 | 6131 | 1985 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1421 | 6131 | 3935 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1421 | 6131 | 3940 | 1 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1613 | 6131 | 1920 | 4 | 46200 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1613 | 6131 | 1985 | 4 | 46200 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1613 | 6131 | 3935 | 4 | 46200 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1613 | 6131 | 3940 | 4 | 46200 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 1613 | 6131 | 6975 | 4 | 46200 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2113 | 6131 | 1920 | 1 | 11150 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2113 | 6131 | 1920 | 4 | 40001 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2113 | 6131 | 3935 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2113 | 6131 | 3935 | 4 | 40001 | SUPPLEMENTAL | PAY | 0.00   | 318.50    |
| 20 | 2113 | 6131 | 3940 | 4 | 40001 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2113 | 6131 | 6975 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2121 | 6131 | 0000 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2122 | 6131 | 0000 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2122 | 6131 | 0000 | 3 | 05100 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2122 | 6131 | 1985 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2122 | 6131 | 1985 | 4 | 40001 | SUPPLEMENTAL | PAY | 0.00   | 2,000.00  |
| 20 | 2122 | 6131 | 3935 | 4 | 40001 | SUPPLEMENTAL | PAY | 0.00   | 1,715.00  |
| 20 | 2122 | 6131 | 3940 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 500.00    |
| 20 | 2122 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL | PAY | 78.00  | 1,468.00  |
| 20 | 2134 | 6131 | 0000 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2134 | 6131 | 1920 | 1 | 11150 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2134 | 6131 | 3935 | 1 | 11150 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2134 | 6131 | 3935 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2134 | 6131 | 6975 | 1 | 11150 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2134 | 6131 | 6975 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2152 | 6131 | 1920 | 3 | 12210 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2152 | 6131 | 1985 | 3 | 12210 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2152 | 6131 | 3935 | 3 | 12210 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2152 | 6131 | 3940 | 3 | 12210 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2152 | 6131 | 6975 | 1 | 11150 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2152 | 6131 | 6975 | 3 | 12210 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2191 | 6131 | 3935 | 4 | 40001 | SUPPLEMENTAL | PAY | 0.00   | 97.50     |
| 20 | 2191 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL | PAY | 0.00   | 65.00     |
| 20 | 2212 | 6131 | 0000 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2212 | 6131 | 1920 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2212 | 6131 | 1920 | 4 | 40001 | SUPPLEMENTAL | PAY | 0.00   | 13.00     |
| 20 | 2212 | 6131 | 1920 | 4 | 45100 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2212 | 6131 | 1920 | 4 | 46500 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2212 | 6131 | 1985 | 1 | 11150 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2212 | 6131 | 1985 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2212 | 6131 | 1985 | 4 | 40001 | SUPPLEMENTAL | PAY | 0.00   | 364.00    |
| 20 | 2212 | 6131 | 1985 | 4 | 45100 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |
| 20 | 2212 | 6131 | 3935 | 3 | 00000 | SUPPLEMENTAL | PAY | 0.00   | 0.00      |



|    |      |      |      |   |       |                         |          |           |
|----|------|------|------|---|-------|-------------------------|----------|-----------|
| 20 | 2212 | 6131 | 3935 | 4 | 40001 | SUPPLEMENTAL PAY        | 0.00     | 21.45     |
| 20 | 2212 | 6131 | 3935 | 4 | 45100 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2212 | 6131 | 3935 | 4 | 46500 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2212 | 6131 | 3940 | 3 | 00000 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2212 | 6131 | 3940 | 4 | 40001 | SUPPLEMENTAL PAY        | 0.00     | 4.55      |
| 20 | 2212 | 6131 | 3940 | 4 | 45100 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2212 | 6131 | 3940 | 4 | 46500 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2212 | 6131 | 6975 | 1 | 11150 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2212 | 6131 | 6975 | 4 | 45100 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2212 | 6131 | 6975 | 4 | 46500 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2213 | 6131 | 1985 | 3 | 00000 | SUPPLEMENTAL PAY        | 0.00     | 962.00    |
| 20 | 2213 | 6131 | 6975 | 3 | 34200 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2222 | 6131 | 0000 | 3 | 00000 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2222 | 6131 | 1920 | 1 | 11150 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2222 | 6131 | 1985 | 1 | 11150 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2222 | 6131 | 1985 | 3 | 00000 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2222 | 6131 | 3935 | 4 | 40001 | SUPPLEMENTAL PAY        | 0.00     | 214.50    |
| 20 | 2222 | 6131 | 6975 | 1 | 11150 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2222 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2321 | 6131 | 0100 | 1 | 11150 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2321 | 6131 | 0100 | 3 | 00000 | SUPPLEMENTAL PAY        | 0.00     | 11,312.37 |
| 20 | 2329 | 6131 | 1920 | 3 | 12210 | SUPPLEMENTAL PAY        | 0.00     | 6.44      |
| 20 | 2329 | 6131 | 1985 | 3 | 12210 | SUPPLEMENTAL PAY        | 0.00     | 12.87     |
| 20 | 2329 | 6131 | 3935 | 3 | 12210 | SUPPLEMENTAL PAY        | 0.00     | 12.29     |
| 20 | 2329 | 6131 | 3940 | 3 | 12210 | SUPPLEMENTAL PAY        | 0.00     | 3.51      |
| 20 | 2329 | 6131 | 6975 | 1 | 11150 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2329 | 6131 | 6975 | 3 | 12210 | SUPPLEMENTAL PAY        | 0.00     | 23.39     |
| 20 | 2411 | 6131 | 0000 | 3 | 00000 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2411 | 6131 | 0000 | 3 | 05100 | DO NOT USE              | 0.00     | 0.00      |
| 20 | 2411 | 6131 | 0100 | 3 | 00000 | SUPPLEMENTAL PAY        | 0.00     | 2,175.00  |
| 20 | 2411 | 6131 | 1920 | 1 | 11150 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2411 | 6131 | 1920 | 3 | 00000 | SUPPLEMENTAL PAY        | 0.00     | 4,862.50  |
| 20 | 2411 | 6131 | 1920 | 4 | 40001 | SUPPLEMENTAL PAY        | 0.00     | 4,600.00  |
| 20 | 2411 | 6131 | 1985 | 1 | 11150 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2411 | 6131 | 1985 | 3 | 00000 | SUPPLEMENTAL PAY        | 0.00     | 21,098.38 |
| 20 | 2411 | 6131 | 1985 | 4 | 40001 | SUPPLEMENTAL PAY        | 0.00     | 5,320.00  |
| 20 | 2411 | 6131 | 3935 | 1 | 11150 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2411 | 6131 | 3935 | 3 | 00000 | SUPPLEMENTAL PAY        | 175.50   | 2,888.60  |
| 20 | 2411 | 6131 | 3935 | 4 | 40001 | SUPPLEMENTAL PAY        | 0.00     | 8,592.00  |
| 20 | 2411 | 6131 | 3940 | 3 | 00000 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2411 | 6131 | 3940 | 4 | 40001 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2411 | 6131 | 6975 | 1 | 11150 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 2411 | 6131 | 6975 | 3 | 00000 | SUPPLEMENTAL PAY        | 0.00     | 3,524.40  |
| 20 | 2411 | 6131 | 6975 | 3 | 33800 | PR Salary Expense MOQPK | 0.00     | 0.00      |
| 20 | 2411 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL PAY        | 0.00     | 3,498.00  |
| 20 | 2525 | 6131 | 0100 | 3 | 00000 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 3512 | 6131 | 6975 | 1 | 11150 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 3512 | 6131 | 6975 | 3 | 00000 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 3512 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 3812 | 6131 | 1920 | 3 | 00000 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 3812 | 6131 | 1920 | 4 | 40001 | SUPPLEMENTAL PAY        | 328.00   | 7,829.51  |
| 20 | 3812 | 6131 | 1920 | 4 | 42200 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 3812 | 6131 | 1985 | 3 | 00000 | PR EXPENSE              | 0.00     | 780.00    |
| 20 | 3812 | 6131 | 1985 | 4 | 40001 | SUPPLEMENTAL PAY        | 5,985.55 | 29,223.76 |
| 20 | 3812 | 6131 | 1985 | 4 | 42200 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 3812 | 6131 | 3935 | 3 | 00000 | PR EXPENSE              | 0.00     | 0.00      |
| 20 | 3812 | 6131 | 3935 | 3 | 12210 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 3812 | 6131 | 3935 | 4 | 40001 | SUPPLEMENTAL PAY        | 3,589.67 | 10,286.85 |
| 20 | 3812 | 6131 | 3935 | 4 | 42200 | 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        | 225.33   | 1,252.33  |
| 20 | 3812 | 6131 | 3940 | 4 | 42200 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 3812 | 6131 | 6975 | 3 | 00000 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 3812 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL PAY        | 302.32   | 2,739.24  |
| 20 | 3812 | 6131 | 6975 | 4 | 42200 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 3912 | 6131 | 1920 | 3 | 00000 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 3912 | 6131 | 1920 | 4 | 40001 | SUPPLEMENTAL PAY        | 0.00     | 5,283.60  |
| 20 | 3912 | 6131 | 1920 | 4 | 45100 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 3912 | 6131 | 1920 | 4 | 46200 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 3912 | 6131 | 1985 | 3 | 00000 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 3912 | 6131 | 1985 | 4 | 40001 | SUPPLEMENTAL PAY        | 504.00   | 3,003.50  |
| 20 | 3912 | 6131 | 1985 | 4 | 45100 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 3912 | 6131 | 1985 | 4 | 46200 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 3912 | 6131 | 3935 | 3 | 00000 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 3912 | 6131 | 3935 | 4 | 40001 | SUPPLEMENTAL PAY        | 0.00     | 7,759.50  |
| 20 | 3912 | 6131 | 3935 | 4 | 45100 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 3912 | 6131 | 3935 | 4 | 46200 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 3912 | 6131 | 3940 | 3 | 00000 | SUPPLEMENTAL PAY        | 0.00     | 0.00      |
| 20 | 3912 | 6131 | 3940 | 4 | 40001 | SUPPLEMENTAL PAY        | 0.00     | 2,377.40  |

|                                                              |      |      |      |   |       |                             |           |            |
|--------------------------------------------------------------|------|------|------|---|-------|-----------------------------|-----------|------------|
| 20                                                           | 3912 | 6131 | 3940 | 4 | 45100 | SUPPLEMENTAL PAY            | 0.00      | 0.00       |
| 20                                                           | 3912 | 6131 | 3940 | 4 | 46200 | SUPPLEMENTAL PAY            | 0.00      | 0.00       |
| 20                                                           | 3912 | 6131 | 6975 | 3 | 00000 | SUPPLEMENTAL PAY            | 0.00      | 0.00       |
| 20                                                           | 3912 | 6131 | 6975 | 4 | 40001 | SUPPLEMENTAL PAY            | 60.00     | 2,370.00   |
| 20                                                           | 3912 | 6131 | 6975 | 4 | 45100 | SUPPLEMENTAL PAY            | 0.00      | 0.00       |
| 20                                                           | 3912 | 6131 | 6975 | 4 | 46200 | SUPPLEMENTAL PAY            | 0.00      | 0.00       |
| 6130 CERTIFICATED-SUPPLEMENTAL                               |      |      |      |   |       |                             | 46,871.31 | 805,532.65 |
| Expenditure Object Part 3 6140 CERT EMP UNUSED SICK/SERVANCE |      |      |      |   |       |                             |           |            |
| 10                                                           | 2552 | 6141 | 0100 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1111 | 6141 | 3935 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1111 | 6141 | 6975 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1111 | 6141 | 6975 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 974.40     |
| 20                                                           | 1131 | 6141 | 0000 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1131 | 6141 | 3935 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1131 | 6141 | 3935 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1131 | 6141 | 3940 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1131 | 6141 | 3940 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1151 | 6141 | 0000 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1151 | 6141 | 1920 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1151 | 6141 | 1920 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 633.60     |
| 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      | 1,120.00   |
| 20                                                           | 1211 | 6141 | 6975 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1211 | 6141 | 6975 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1221 | 6141 | 0000 | 3 | 12210 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1221 | 6141 | 1920 | 3 | 12210 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1221 | 6141 | 1920 | 4 | 44100 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1221 | 6141 | 1985 | 3 | 12210 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1221 | 6141 | 1985 | 4 | 44100 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1221 | 6141 | 3935 | 3 | 12210 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1221 | 6141 | 3935 | 4 | 44100 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1221 | 6141 | 3940 | 3 | 12210 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1221 | 6141 | 3940 | 4 | 44100 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1221 | 6141 | 6975 | 3 | 12210 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 240.00     |
| 20                                                           | 1221 | 6141 | 6975 | 3 | 44100 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1221 | 6141 | 6975 | 4 | 44100 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1251 | 6141 | 1920 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1251 | 6141 | 1920 | 4 | 45100 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1251 | 6141 | 1920 | 4 | 45102 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1251 | 6141 | 3935 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1251 | 6141 | 3935 | 4 | 45100 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1251 | 6141 | 3940 | 4 | 45100 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1251 | 6141 | 6975 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1251 | 6141 | 6975 | 4 | 45100 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1271 | 6141 | 0000 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1271 | 6141 | 1920 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1271 | 6141 | 1920 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1271 | 6141 | 1985 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1271 | 6141 | 1985 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1271 | 6141 | 3935 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1271 | 6141 | 3935 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1271 | 6141 | 3940 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1271 | 6141 | 6975 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 1271 | 6141 | 6975 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 699.20     |
| 20                                                           | 2113 | 6141 | 1920 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 2113 | 6141 | 1920 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 2113 | 6141 | 3935 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 2113 | 6141 | 3935 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 2113 | 6141 | 3940 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 2113 | 6141 | 3940 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 2113 | 6141 | 6975 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 2113 | 6141 | 6975 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 2121 | 6141 | 0000 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 2122 | 6141 | 0000 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 2122 | 6141 | 1985 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 2122 | 6141 | 1985 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 1,545.60   |
| 20                                                           | 2122 | 6141 | 3935 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 2122 | 6141 | 3935 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 2134 | 6141 | 0000 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 2134 | 6141 | 1920 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 2134 | 6141 | 1920 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 2134 | 6141 | 3935 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 2134 | 6141 | 3940 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 2134 | 6141 | 6975 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 2152 | 6141 | 1920 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 2152 | 6141 | 1920 | 3 | 12210 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 2152 | 6141 | 1985 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |
| 20                                                           | 2152 | 6141 | 1985 | 3 | 12210 | CERTIFIED UNUSED SICK LEAVE | 0.00      | 0.00       |

|      |          |                      |      |   |       |                             |      |           |
|------|----------|----------------------|------|---|-------|-----------------------------|------|-----------|
| 20   | 2152     | 6141                 | 3935 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2152     | 6141                 | 3935 | 3 | 12210 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2152     | 6141                 | 3940 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2152     | 6141                 | 3940 | 3 | 12210 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2152     | 6141                 | 6975 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2152     | 6141                 | 6975 | 3 | 12210 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2212     | 6141                 | 0000 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2212     | 6141                 | 1920 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2212     | 6141                 | 1920 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY  | 0.00 | 0.00      |
| 20   | 2212     | 6141                 | 1920 | 4 | 45100 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2212     | 6141                 | 1920 | 4 | 46500 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2212     | 6141                 | 1985 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2212     | 6141                 | 1985 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 1,257.60  |
| 20   | 2212     | 6141                 | 1985 | 4 | 45100 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2212     | 6141                 | 1985 | 4 | 46500 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2212     | 6141                 | 3935 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2212     | 6141                 | 3935 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 27.20     |
| 20   | 2212     | 6141                 | 3935 | 4 | 45100 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2212     | 6141                 | 3935 | 4 | 46500 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2212     | 6141                 | 3940 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2212     | 6141                 | 3940 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2212     | 6141                 | 3940 | 4 | 45100 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2212     | 6141                 | 6975 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2212     | 6141                 | 6975 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY  | 0.00 | 1,248.00  |
| 20   | 2212     | 6141                 | 6975 | 4 | 45100 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2212     | 6141                 | 6975 | 4 | 46500 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2222     | 6141                 | 0000 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2222     | 6141                 | 1920 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2222     | 6141                 | 1920 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2222     | 6141                 | 1985 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2222     | 6141                 | 1985 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2222     | 6141                 | 3935 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2222     | 6141                 | 3935 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2222     | 6141                 | 3940 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2222     | 6141                 | 3940 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2222     | 6141                 | 6975 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2222     | 6141                 | 6975 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2321     | 6141                 | 0100 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 4,451.20  |
| 20   | 2329     | 6141                 | 0100 | 3 | 12210 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 147.20    |
| 20   | 2329     | 6141                 | 1920 | 3 | 12210 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2329     | 6141                 | 1985 | 3 | 12210 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2329     | 6141                 | 3935 | 3 | 12210 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2411     | 6141                 | 0000 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2411     | 6141                 | 1920 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 2,732.80  |
| 20   | 2411     | 6141                 | 1985 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2411     | 6141                 | 3935 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2411     | 6141                 | 3940 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2411     | 6141                 | 6975 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 2525     | 6141                 | 0100 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 3512     | 6141                 | 6975 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 20   | 3512     | 6141                 | 6975 | 4 | 40001 | CERTIFIED UNUSED SICK LEAVE | 0.00 | 0.00      |
| 6140 | CERT EMP | UNUSED SICK/SERVANCE |      |   |       |                             | 0.00 | 15,076.80 |

Expenditure Object Part 3      6150      CLASSIFIED SALARIES-REGULAR

|    |      |      |      |   |       |                                |           |            |
|----|------|------|------|---|-------|--------------------------------|-----------|------------|
| 10 | 1111 | 6151 | 6975 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 1111 | 6151 | 6975 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR    | 19,749.99 | 182,644.56 |
| 10 | 1111 | 6151 | 6975 | 4 | 42200 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 1111 | 6151 | 6975 | 4 | 42300 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 1111 | 6152 | 6975 | 3 | 00000 | INSTRUCTIONAL AIDE SALARIES    | 0.00      | 0.00       |
| 10 | 1111 | 6152 | 6975 | 4 | 40001 | INSTRUCTIONAL AIDE SALARIES    | 20,886.23 | 141,159.58 |
| 10 | 1111 | 6152 | 6975 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES    | 0.00      | 0.00       |
| 10 | 1111 | 6152 | 6975 | 4 | 42302 | INSTRUCTIONAL AIDE SALARIES    | 0.00      | 0.00       |
| 10 | 1131 | 6151 | 3935 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 1131 | 6151 | 3935 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR    | 32,034.72 | 237,651.95 |
| 10 | 1131 | 6151 | 3940 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 1131 | 6151 | 3940 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR    | 24,283.76 | 173,841.93 |
| 10 | 1131 | 6151 | 3940 | 4 | 42200 | CLASSIFIED SALARIES - ESSERIII | 0.00      | 0.00       |
| 10 | 1131 | 6151 | 3940 | 4 | 42300 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 1131 | 6152 | 3935 | 3 | 00000 | INSTRUCTIONAL AIDE SALARIES    | 0.00      | 0.00       |
| 10 | 1131 | 6152 | 3935 | 4 | 40001 | INSTRUCTIONAL AIDE SALARIES    | 6,580.00  | 48,383.81  |
| 10 | 1131 | 6152 | 3935 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES    | 0.00      | 0.00       |
| 10 | 1131 | 6153 | 3940 | 3 | 00000 | CLASSIFIED SUBSTITUTE SALARIES | 0.00      | 0.00       |
| 10 | 1131 | 6153 | 3940 | 4 | 40001 | CLASSIFIED SUBSTITUTE SALARIES | 0.00      | 0.00       |
| 10 | 1151 | 6151 | 1920 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 1151 | 6151 | 1920 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR    | 17,122.38 | 136,500.04 |
| 10 | 1151 | 6151 | 1920 | 4 | 42200 | CLASSIFIED SALARIES - ESSERIII | 0.00      | 0.00       |
| 10 | 1151 | 6151 | 1920 | 4 | 42300 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 1151 | 6151 | 1920 | 4 | 45102 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 1151 | 6151 | 1985 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |

|    |      |      |      |   |       |                                     |           |            |
|----|------|------|------|---|-------|-------------------------------------|-----------|------------|
| 10 | 1151 | 6151 | 1985 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR         | 62,030.46 | 457,549.50 |
| 10 | 1151 | 6151 | 1985 | 4 | 42200 | CLASSIFIED SALARIES - ESSERIII      | 0.00      | 0.00       |
| 10 | 1151 | 6151 | 1985 | 4 | 42300 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1151 | 6151 | 1985 | 4 | 42400 | CLASSIFIED SALARIES-REGULAR - CARES | 0.00      | 0.00       |
| 10 | 1151 | 6151 | 3940 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1151 | 6152 | 1985 | 3 | 00000 | INSTRUCTIONAL AIDE SALARIES         | 0.00      | 0.00       |
| 10 | 1151 | 6152 | 1985 | 4 | 40001 | INSTRUCTIONAL AIDE SALARIES         | 0.00      | 0.00       |
| 10 | 1151 | 6152 | 1985 | 4 | 42302 | INSTRUCTIONAL AIDE SALARIES         | 0.00      | 0.00       |
| 10 | 1151 | 6153 | 1920 | 3 | 00000 | CLASSIFIED SUBSTITUTE SALARIES      | 0.00      | 0.00       |
| 10 | 1151 | 6153 | 1920 | 4 | 40001 | CLASSIFIED SUBSTITUTE SALARIES      | 0.00      | 0.00       |
| 10 | 1221 | 6151 | 1920 | 3 | 12210 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1221 | 6151 | 1985 | 3 | 12210 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1221 | 6151 | 3935 | 3 | 12210 | CLASSIFIED SALARIES-REGULAR         | 435.42    | 3,047.94   |
| 10 | 1221 | 6151 | 3940 | 3 | 12210 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1221 | 6151 | 6975 | 3 | 12210 | CLASSIFIED SALARIES-REGULAR         | 3,411.36  | 23,399.07  |
| 10 | 1221 | 6151 | 6975 | 4 | 43900 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1221 | 6151 | 6975 | 4 | 44100 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1221 | 6151 | 6975 | 4 | 44301 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1221 | 6152 | 1920 | 3 | 12210 | INSTRUCTIONAL AIDE SALARIES         | 4,659.85  | 33,696.89  |
| 10 | 1221 | 6152 | 1920 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES         | 0.00      | 0.00       |
| 10 | 1221 | 6152 | 1920 | 4 | 43900 | INSTRUCTIONAL AIDE SALARIES         | 0.00      | 0.00       |
| 10 | 1221 | 6152 | 1920 | 4 | 44100 | INSTRUCTIONAL AIDE SALARIES         | 0.00      | 0.00       |
| 10 | 1221 | 6152 | 1985 | 3 | 12210 | INSTRUCTIONAL AIDE SALARIES         | 13,875.04 | 52,508.29  |
| 10 | 1221 | 6152 | 1985 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES         | 0.00      | 0.00       |
| 10 | 1221 | 6152 | 1985 | 4 | 43900 | INSTRUCTIONAL AIDE SALARIES         | 0.00      | 0.00       |
| 10 | 1221 | 6152 | 1985 | 4 | 44100 | INSTRUCTIONAL AIDE SALARIES         | 0.00      | 0.00       |
| 10 | 1221 | 6152 | 3935 | 3 | 12210 | INSTRUCTIONAL AIDE SALARIES         | 6,277.90  | 48,784.17  |
| 10 | 1221 | 6152 | 3935 | 4 | 42300 | SUPPLEMENTAL PAY                    | 0.00      | 0.00       |
| 10 | 1221 | 6152 | 3935 | 4 | 44100 | INSTRUCTIONAL AIDE SALARIES         | 0.00      | 0.00       |
| 10 | 1221 | 6152 | 3940 | 3 | 12210 | INSTRUCTIONAL AIDE SALARIES         | 2,752.74  | 19,463.20  |
| 10 | 1221 | 6152 | 3940 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES         | 0.00      | 0.00       |
| 10 | 1221 | 6152 | 3940 | 4 | 43900 | INSTRUCTIONAL AIDE SALARIES         | 0.00      | 0.00       |
| 10 | 1221 | 6152 | 3940 | 4 | 44100 | INSTRUCTIONAL AIDE SALARIES         | 0.00      | 0.00       |
| 10 | 1221 | 6152 | 6975 | 3 | 12210 | INSTRUCTIONAL AIDE SALARIES         | 0.00      | 0.00       |
| 10 | 1221 | 6152 | 6975 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES         | 0.00      | 0.00       |
| 10 | 1221 | 6152 | 6975 | 4 | 44100 | INSTRUCTIONAL AIDE SALARIES         | 2,634.01  | 19,066.58  |
| 10 | 1251 | 6151 | 0000 | 4 | 45100 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1251 | 6151 | 1920 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1251 | 6151 | 1920 | 4 | 42300 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1251 | 6151 | 1920 | 4 | 45100 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1251 | 6151 | 1985 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1251 | 6151 | 1985 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR         | 4,625.00  | 34,136.90  |
| 10 | 1251 | 6151 | 1985 | 4 | 42300 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1251 | 6151 | 1985 | 4 | 45100 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1251 | 6151 | 3935 | 4 | 45100 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1251 | 6151 | 3940 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1251 | 6151 | 3940 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES         | 0.00      | 0.00       |
| 10 | 1251 | 6151 | 3940 | 4 | 45100 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1251 | 6151 | 6975 | 4 | 45100 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1251 | 6152 | 1920 | 4 | 40001 | INSTRUCTIONAL AIDE SALARIES         | 2,065.92  | 3,669.37   |
| 10 | 1251 | 6152 | 1920 | 4 | 42200 | SALARY EXPENSE                      | 200.18    | 2,539.26   |
| 10 | 1251 | 6152 | 1920 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES         | 0.00      | 0.00       |
| 10 | 1251 | 6152 | 1985 | 4 | 40001 | INSTRUCTIONAL AIDE SALARIES         | 7,046.71  | 47,695.69  |
| 10 | 1251 | 6152 | 1985 | 4 | 42200 | SALARY EXPENSE                      | 0.00      | 0.00       |
| 10 | 1251 | 6152 | 3935 | 4 | 40001 | INSTRUCTIONAL AIDE SALARIES         | 0.00      | 0.00       |
| 10 | 1251 | 6152 | 3940 | 4 | 40001 | INSTRUCTIONAL AIDE SALARIES         | 2,065.94  | 3,669.38   |
| 10 | 1251 | 6152 | 3940 | 4 | 42200 | INSTRUCTIONAL AIDE SALARIES         | 133.45    | 1,692.85   |
| 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         | 28,589.37 | 186,693.49 |
| 10 | 1251 | 6152 | 6975 | 4 | 42200 | SALARY EXPENSE                      | 0.00      | 0.00       |
| 10 | 1251 | 6152 | 6975 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES         | 0.00      | 0.00       |
| 10 | 1251 | 6152 | 6975 | 4 | 45100 | INSTRUCTIONAL AIDE SALARIES         | 0.00      | 0.00       |
| 10 | 1271 | 6151 | 0000 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1271 | 6151 | 1920 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1271 | 6151 | 1920 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1271 | 6151 | 1985 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1271 | 6151 | 1985 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1271 | 6151 | 3940 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1271 | 6151 | 3940 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1271 | 6151 | 6975 | 4 | 40001 | CERTIFIED REGULAR SALARIES          | 0.00      | 0.00       |
| 10 | 1411 | 6151 | 1920 | 4 | 46300 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 1411 | 6151 | 3935 | 4 | 46300 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |
| 10 | 2112 | 6151 | 3935 | 3 | 00000 | PR EXPENSE                          | 0.00      | 0.00       |
| 10 | 2112 | 6151 | 3935 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 1,009.97   |
| 10 | 2113 | 6151 | 0100 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR         | 7,298.40  | 38,294.52  |
| 10 | 2113 | 6151 | 1920 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR         | 4,875.00  | 38,753.57  |
| 10 | 2113 | 6151 | 1985 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR         | 0.00      | 0.00       |

|    |      |      |      |   |       |                                |           |            |
|----|------|------|------|---|-------|--------------------------------|-----------|------------|
| 10 | 2113 | 6151 | 1985 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2113 | 6151 | 3935 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 1,558.93   |
| 10 | 2113 | 6151 | 6975 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2113 | 6151 | 6975 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR    | 4,916.67  | 36,289.71  |
| 10 | 2122 | 6151 | 0000 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2122 | 6151 | 1920 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2122 | 6151 | 1920 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR    | 6,541.67  | 54,593.29  |
| 10 | 2122 | 6151 | 1920 | 4 | 42200 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2122 | 6151 | 1985 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2122 | 6151 | 1985 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR    | 15,875.01 | 128,569.08 |
| 10 | 2122 | 6151 | 1985 | 4 | 42200 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2125 | 6151 | 1920 | 3 | 00000 | PR EXPENSE                     | 0.00      | 0.00       |
| 10 | 2125 | 6151 | 1920 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 1,276.60   |
| 10 | 2125 | 6151 | 1920 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES    | 0.00      | 0.00       |
| 10 | 2125 | 6151 | 1920 | 4 | 45102 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2125 | 6151 | 1985 | 3 | 00000 | PR EXPENSE                     | 4,621.66  | 42,163.18  |
| 10 | 2125 | 6151 | 1985 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 3,239.97   |
| 10 | 2125 | 6151 | 1985 | 4 | 42300 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2125 | 6151 | 3935 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR    | 4,162.96  | 34,027.05  |
| 10 | 2125 | 6151 | 3935 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES    | 0.00      | 0.00       |
| 10 | 2125 | 6151 | 3940 | 3 | 00000 | PR EXPENSE                     | 0.00      | 0.00       |
| 10 | 2125 | 6151 | 3940 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 1,613.02   |
| 10 | 2125 | 6151 | 3940 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES    | 0.00      | 0.00       |
| 10 | 2125 | 6151 | 6975 | 3 | 00000 | PR EXPENSE                     | 0.00      | 0.00       |
| 10 | 2125 | 6151 | 6975 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR    | 8,396.69  | 64,188.49  |
| 10 | 2125 | 6151 | 6975 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES    | 0.00      | 0.00       |
| 10 | 2125 | 6152 | 1920 | 4 | 40001 | INSTRUCTIONAL AIDE SALARIES    | 0.00      | 0.00       |
| 10 | 2125 | 6152 | 1920 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES    | 0.00      | 0.00       |
| 10 | 2125 | 6152 | 1985 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES    | 0.00      | 0.00       |
| 10 | 2125 | 6152 | 3940 | 4 | 40001 | INSTRUCTIONAL AIDE SALARIES    | 0.00      | 0.00       |
| 10 | 2125 | 6152 | 3940 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES    | 0.00      | 0.00       |
| 10 | 2125 | 6152 | 6975 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES    | 0.00      | 0.00       |
| 10 | 2134 | 6151 | 1985 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2134 | 6151 | 1985 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2134 | 6151 | 6975 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2134 | 6151 | 6975 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 2,797.59   |
| 10 | 2191 | 6151 | 0000 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 3,630.00  | 18,551.20  |
| 10 | 2191 | 6151 | 1920 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2191 | 6151 | 1920 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 167.86     |
| 10 | 2191 | 6151 | 1920 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES    | 0.00      | 0.00       |
| 10 | 2191 | 6151 | 1985 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2191 | 6151 | 1985 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR    | 3,596.51  | 25,205.29  |
| 10 | 2191 | 6151 | 1985 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES    | 0.00      | 0.00       |
| 10 | 2191 | 6151 | 1985 | 4 | 42302 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2191 | 6151 | 3935 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2191 | 6151 | 3935 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR    | 8,377.93  | 47,657.67  |
| 10 | 2191 | 6151 | 3935 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES    | 0.00      | 0.00       |
| 10 | 2191 | 6151 | 3935 | 4 | 42302 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2191 | 6151 | 3940 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2191 | 6151 | 3940 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 94.42      |
| 10 | 2191 | 6151 | 3940 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES    | 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    | 5,585.29  | 31,261.63  |
| 10 | 2191 | 6151 | 6975 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES    | 0.00      | 0.00       |
| 10 | 2191 | 6151 | 6975 | 4 | 42302 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2212 | 6151 | 0100 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2212 | 6151 | 1920 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2212 | 6151 | 1985 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2212 | 6151 | 1985 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2212 | 6151 | 3935 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2212 | 6151 | 3940 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2212 | 6151 | 3940 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR    | 14,520.84 | 112,177.63 |
| 10 | 2212 | 6151 | 6975 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2212 | 6151 | 6975 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2213 | 6153 | 1920 | 4 | 42200 | CLASSIFIED SUBSTITUTE SALARIES | 0.00      | 0.00       |
| 10 | 2213 | 6153 | 3940 | 3 | 00000 | CLASSIFIED SUBSTITUTE SALARIES | 0.00      | 0.00       |
| 10 | 2213 | 6153 | 3940 | 4 | 42200 | CLASSIFIED SUBSTITUTE SALARIES | 0.00      | 0.00       |
| 10 | 2213 | 6153 | 3940 | 4 | 46101 | CLASSIFIED SUBSTITUTE SALARIES | 0.00      | 0.00       |
| 10 | 2213 | 6153 | 6975 | 3 | 00000 | CLASSIFIED SUBSTITUTE SALARIES | 0.00      | 0.00       |
| 10 | 2213 | 6153 | 6975 | 4 | 46101 | CLASSIFIED SUBSTITUTE SALARIES | 0.00      | 0.00       |
| 10 | 2222 | 6151 | 0000 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2222 | 6151 | 6975 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2222 | 6151 | 6975 | 4 | 40001 | CLASSIFIED REGULAR SALARIES    | 0.00      | 1,232.11   |
| 10 | 2225 | 6151 | 0000 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2225 | 6151 | 1920 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2225 | 6151 | 1920 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR    | 1,295.00  | 10,404.76  |
| 10 | 2225 | 6151 | 1920 | 4 | 42200 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2225 | 6151 | 1985 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |
| 10 | 2225 | 6151 | 3935 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR    | 0.00      | 0.00       |

|                                                              |                             |      |      |   |       |                                           |            |              |
|--------------------------------------------------------------|-----------------------------|------|------|---|-------|-------------------------------------------|------------|--------------|
| 10                                                           | 2225                        | 6151 | 3935 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2225                        | 6151 | 3940 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2225                        | 6151 | 3940 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR               | 4,100.83   | 32,985.71    |
| 10                                                           | 2225                        | 6151 | 3940 | 4 | 42300 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2225                        | 6151 | 6975 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2225                        | 6151 | 6975 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2321                        | 6151 | 0100 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 16,613.58  | 132,641.09   |
| 10                                                           | 2321                        | 6151 | 0100 | 3 | 05100 | DO NOT USE                                | 0.00       | 0.00         |
| 10                                                           | 2321                        | 6151 | 0100 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES               | 0.00       | 0.00         |
| 10                                                           | 2322                        | 6151 | 0100 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 7,687.50   | 61,800.62    |
| 10                                                           | 2329                        | 6151 | 0100 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2331                        | 6151 | 0100 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 21,166.67  | 165,604.93   |
| 10                                                           | 2411                        | 6151 | 0000 | 3 | 00000 | NON-CERT ADMIN FULL TIME                  | 0.00       | 0.00         |
| 10                                                           | 2411                        | 6151 | 0000 | 3 | 05600 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2411                        | 6151 | 1920 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2411                        | 6151 | 1920 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2411                        | 6151 | 1985 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2411                        | 6151 | 1985 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2411                        | 6151 | 1985 | 4 | 42200 | SALARY EXPENSE                            | 0.00       | 9,447.59     |
| 10                                                           | 2411                        | 6151 | 1985 | 4 | 42804 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2411                        | 6151 | 3935 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2411                        | 6151 | 3935 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2411                        | 6151 | 3935 | 4 | 42804 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2411                        | 6151 | 3940 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2411                        | 6151 | 3940 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2411                        | 6151 | 6975 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2411                        | 6151 | 6975 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 67.86        |
| 10                                                           | 2411                        | 6151 | 6975 | 4 | 42200 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 5,029.74     |
| 10                                                           | 2411                        | 6151 | 6975 | 4 | 42804 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2511                        | 6151 | 0100 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 9,957.91   | 80,045.87    |
| 10                                                           | 2511                        | 6151 | 0100 | 4 | 42804 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2511                        | 6151 | 1920 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 1,642.98   | 14,075.19    |
| 10                                                           | 2511                        | 6151 | 1985 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 2,289.81   | 17,121.15    |
| 10                                                           | 2511                        | 6151 | 1985 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES               | 0.00       | 0.00         |
| 10                                                           | 2511                        | 6151 | 1985 | 4 | 42804 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2511                        | 6151 | 3935 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 1,718.09   | 10,050.69    |
| 10                                                           | 2511                        | 6151 | 3935 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES               | 0.00       | 0.00         |
| 10                                                           | 2511                        | 6151 | 3935 | 4 | 42804 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2511                        | 6151 | 3940 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 718.80     | 5,632.88     |
| 10                                                           | 2511                        | 6151 | 6975 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 4,360.53   | 27,687.30    |
| 10                                                           | 2511                        | 6151 | 6975 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES               | 0.00       | 0.00         |
| 10                                                           | 2511                        | 6151 | 6975 | 4 | 42804 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2525                        | 6151 | 0100 | 3 | 00000 | CLASSIFIED SALARIES                       | 7,958.33   | 63,978.17    |
| 10                                                           | 2525                        | 6151 | 6975 | 4 | 42200 | SALARY EXPENSE                            | 0.00       | 0.00         |
| 10                                                           | 2541                        | 6151 | 0100 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2542                        | 6151 | 3935 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 2552                        | 6151 | 0100 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 105,544.34 | 507,593.01   |
| 10                                                           | 2562                        | 6151 | 0100 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 1,812.92   | 14,557.28    |
| 10                                                           | 2562                        | 6151 | 1920 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 753.04     | 5,996.53     |
| 10                                                           | 2562                        | 6151 | 1985 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 981.34     | 6,856.11     |
| 10                                                           | 2562                        | 6151 | 3935 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 777.23     | 4,546.70     |
| 10                                                           | 2562                        | 6151 | 3940 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 308.06     | 2,453.09     |
| 10                                                           | 2562                        | 6151 | 6975 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 1,886.33   | 10,698.44    |
| 10                                                           | 2663                        | 6151 | 0100 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 3512                        | 6151 | 6975 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 3512                        | 6151 | 6975 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR               | 0.00       | 0.00         |
| 10                                                           | 3512                        | 6152 | 6975 | 1 | 11400 | INSTRUCTIONAL AIDE SALARIES -<br>HALL FAM | 0.00       | 0.00         |
| 10                                                           | 3512                        | 6152 | 6975 | 3 | 00000 | INSTRUCTIONAL AIDE SALARIES               | 0.00       | 0.00         |
| 10                                                           | 3512                        | 6152 | 6975 | 4 | 40001 | INSTRUCTIONAL AIDE SALARIES               | 0.00       | 0.00         |
| 20                                                           | 1111                        | 6152 | 6975 | 3 | 00000 | INSTRUCTIONAL AIDE SALARIES               | 0.00       | 0.00         |
| 20                                                           | 1111                        | 6152 | 6975 | 4 | 40001 | INSTRUCTIONAL AIDE SALARIES               | 16,167.51  | 112,669.00   |
| 20                                                           | 1131                        | 6151 | 3940 | 4 | 42200 | CLASSIFIED SALARIES - ESSERIII            | 0.00       | 0.00         |
| 20                                                           | 1251                        | 6152 | 6975 | 4 | 40001 | INSTRUCTIONAL AIDE SALARIES               | 758.52     | 4,840.08     |
| 20                                                           | 2321                        | 6151 | 0100 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR               | 12,916.66  | 141,654.35   |
| 6150                                                         | CLASSIFIED SALARIES-REGULAR |      |      |   |       |                                           | 575,275.04 | 3,990,955.37 |
| Expenditure Object Part 3 6160 CLASSIFIED SALARIES PART-TIME |                             |      |      |   |       |                                           |            |              |
| 10                                                           | 1111                        | 6161 | 6975 | 3 | 00000 | CLASSIFIED SALARIES-PART TIME             | 0.00       | 0.00         |
| 10                                                           | 1111                        | 6161 | 6975 | 4 | 40001 | CLASSIFIED SALARIES-PART TIME             | 0.00       | 0.00         |
| 10                                                           | 1131                        | 6161 | 3935 | 3 | 00000 | CLASSIFIED SALARIES-PART TIME             | 0.00       | 0.00         |
| 10                                                           | 1131                        | 6161 | 3935 | 4 | 40001 | CLASSIFIED SALARIES-PART TIME             | 0.00       | 0.00         |
| 10                                                           | 1151                        | 6161 | 1920 | 3 | 00000 | CLASSIFIED SALARIES-PART TIME             | 0.00       | 0.00         |
| 10                                                           | 1151                        | 6161 | 1920 | 4 | 40001 | CLASSIFIED SALARIES-PART TIME             | 0.00       | 0.00         |
| 10                                                           | 1191                        | 6161 | 0000 | 3 | 00000 | CLASSIFIED SALARIES-PART TIME             | 0.00       | 0.00         |
| 10                                                           | 1221                        | 6161 | 1985 | 3 | 12210 | CLASSIFIED SALARIES-PART TIME             | 0.00       | 0.00         |
| 10                                                           | 1251                        | 6161 | 0000 | 4 | 45100 | CLASSIFIED SALARIES-PART TIME             | 0.00       | 0.00         |
| 10                                                           | 1251                        | 6161 | 1920 | 4 | 40001 | CLASSIFIED SALARIES-PART TIME             | 0.00       | 0.00         |
| 10                                                           | 1251                        | 6161 | 1920 | 4 | 45100 | CLASSIFIED SALARIES-PART TIME             | 0.00       | 0.00         |
| 10                                                           | 1251                        | 6161 | 3935 | 4 | 45100 | CLASSIFIED SALARIES-PART TIME             | 0.00       | 0.00         |

|      |                               |      |      |   |       |                               |           |            |
|------|-------------------------------|------|------|---|-------|-------------------------------|-----------|------------|
| 10   | 1251                          | 6161 | 6975 | 4 | 45100 | CLASSIFIED SALARIES-PART TIME | 0.00      | 0.00       |
| 10   | 2125                          | 6161 | 1920 | 3 | 00000 | PR EXPENSE                    | 0.00      | 0.00       |
| 10   | 2125                          | 6161 | 1920 | 4 | 40001 | CLASSIFIED SALARIES-PART TIME | 5,942.92  | 46,437.76  |
| 10   | 2125                          | 6161 | 1920 | 4 | 42300 | CLASSIFIED SALARIES-PART TIME | 0.00      | 0.00       |
| 10   | 2125                          | 6161 | 3940 | 3 | 00000 | PR EXPENSE                    | 0.00      | 0.00       |
| 10   | 2125                          | 6161 | 3940 | 4 | 40001 | CLASSIFIED SALARIES-PART TIME | 8,846.07  | 65,632.10  |
| 10   | 2125                          | 6161 | 3940 | 4 | 42300 | CLASSIFIED SALARIES-PART TIME | 0.00      | 0.00       |
| 10   | 2134                          | 6161 | 0000 | 3 | 00000 | CLASSIFIED SALARIES-PART TIME | 0.00      | 0.00       |
| 10   | 2191                          | 6161 | 0000 | 3 | 00000 | CLASSIFIED SALARIES-PART TIME | 0.00      | 0.00       |
| 10   | 2222                          | 6161 | 0000 | 3 | 00000 | CLASSIFIED SALARIES-REGULAR   | 0.00      | 0.00       |
| 10   | 2225                          | 6161 | 0000 | 3 | 00000 | CLASSIFIED SALARIES-PART TIME | 0.00      | 0.00       |
| 10   | 2225                          | 6161 | 1985 | 3 | 00000 | CLASSIFIED SALARIES-PART TIME | 0.00      | 0.00       |
| 10   | 2225                          | 6161 | 1985 | 4 | 40001 | CLASSIFIED SALARIES-PART TIME | 0.00      | 0.00       |
| 10   | 2225                          | 6161 | 3935 | 3 | 00000 | CLASSIFIED SALARIES-PART TIME | 0.00      | 0.00       |
| 10   | 2225                          | 6161 | 6975 | 3 | 00000 | CLASSIFIED SALARIES-PART TIME | 0.00      | 0.00       |
| 10   | 2225                          | 6161 | 6975 | 4 | 40001 | CLASSIFIED SALARIES-PART TIME | 0.00      | 0.00       |
| 10   | 2321                          | 6161 | 0100 | 3 | 00000 | CLASSIFIED SALARIES-PART TIME | 2,252.30  | 20,438.26  |
| 10   | 2411                          | 6161 | 0000 | 3 | 00000 | NON-CERT PART TIME ADMIN      | 0.00      | 0.00       |
| 10   | 2411                          | 6161 | 1920 | 3 | 00000 | CLASSIFIED SALARIES-PART TIME | 0.00      | 0.00       |
| 10   | 2411                          | 6161 | 1985 | 3 | 00000 | CLASSIFIED SALARIES-PART TIME | 0.00      | 0.00       |
| 10   | 2411                          | 6161 | 6975 | 3 | 00000 | CLASSIFIED SALARIES-PART TIME | 0.00      | 0.00       |
| 10   | 2541                          | 6161 | 0100 | 3 | 00000 | CLASSIFIED SALARIES-PART TIME | 14,261.94 | 128,411.48 |
| 10   | 2541                          | 6161 | 0100 | 4 | 42804 | CLASSIFIED SALARIES-PART TIME | 0.00      | 0.00       |
| 10   | 2546                          | 6161 | 0000 | 3 | 00000 | CLASSIFIED SALARIES-PART TIME | 0.00      | 0.00       |
| 10   | 2552                          | 6161 | 0100 | 3 | 00000 | BUS DRIVER-PART TIME          | 48,354.68 | 296,660.51 |
| 10   | 2561                          | 6161 | 0000 | 3 | 00000 | CLASSIFIED SALARIES-PART TIME | 0.00      | 0.00       |
| 10   | 3812                          | 6161 | 0000 | 3 | 00000 | PART TIME EXTENDED CARE       | 0.00      | 0.00       |
| 6160 | CLASSIFIED SALARIES PART-TIME |      |      |   |       |                               | 79,657.91 | 557,580.11 |

Expenditure Object Part 3 6170 CLASSIFIED EMP UNUSED SICK/SEV

|    |      |      |      |   |       |                              |      |          |
|----|------|------|------|---|-------|------------------------------|------|----------|
| 10 | 1111 | 6171 | 6975 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 1111 | 6171 | 6975 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 1131 | 6171 | 3935 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 1131 | 6171 | 3935 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 1131 | 6171 | 3940 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 1131 | 6171 | 3940 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 1151 | 6171 | 1920 | 3 | 00000 | CLASSIFIED UNUSED SICK LEAVE | 0.00 | 0.00     |
| 10 | 1151 | 6171 | 1920 | 4 | 40001 | CLASSIFIED UNUSED SICK LEAVE | 0.00 | 0.00     |
| 10 | 1151 | 6171 | 1985 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 1151 | 6171 | 1985 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 2,384.96 |
| 10 | 1221 | 6171 | 1920 | 3 | 12210 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 2,582.40 |
| 10 | 1221 | 6171 | 1985 | 3 | 12210 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 1221 | 6171 | 3935 | 3 | 12210 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 154.72   |
| 10 | 1221 | 6171 | 3940 | 3 | 12210 | CERTIFIED UNUSED SICK LEAVE  | 0.00 | 0.00     |
| 10 | 1221 | 6171 | 6975 | 3 | 12210 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 2,550.40 |
| 10 | 1251 | 6171 | 1920 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 1251 | 6171 | 3935 | 4 | 45100 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 1251 | 6171 | 3940 | 4 | 45100 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 220.80   |
| 10 | 1251 | 6171 | 6975 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 5,059.76 |
| 10 | 1251 | 6171 | 6975 | 4 | 45100 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 1271 | 6171 | 0000 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 1271 | 6171 | 1920 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 1271 | 6171 | 1920 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 1271 | 6171 | 1985 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 1271 | 6171 | 1985 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 1271 | 6171 | 3940 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 1271 | 6171 | 3940 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 2113 | 6171 | 1920 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 2113 | 6171 | 1985 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 2113 | 6171 | 1985 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 2113 | 6171 | 3935 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 2113 | 6171 | 6975 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 2122 | 6171 | 1920 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 2122 | 6171 | 1920 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 1,395.20 |
| 10 | 2122 | 6171 | 1985 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 2122 | 6171 | 1985 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 1,742.40 |
| 10 | 2125 | 6171 | 1920 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 721.88   |
| 10 | 2125 | 6171 | 1985 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 2125 | 6171 | 3935 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 2125 | 6171 | 3940 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 2,112.15 |
| 10 | 2125 | 6171 | 6975 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 812.00   |
| 10 | 2134 | 6171 | 0000 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 2134 | 6171 | 1985 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 2191 | 6171 | 0000 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 2191 | 6171 | 1920 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 2191 | 6171 | 1920 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 2191 | 6171 | 1985 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |
| 10 | 2191 | 6171 | 1985 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 1,600.00 |
| 10 | 2191 | 6171 | 3935 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY   | 0.00 | 0.00     |

|                                                     |      |      |      |   |       |                                            |           |            |
|-----------------------------------------------------|------|------|------|---|-------|--------------------------------------------|-----------|------------|
| 10                                                  | 2191 | 6171 | 3940 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 10                                                  | 2191 | 6171 | 3940 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 10                                                  | 2191 | 6171 | 6975 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 10                                                  | 2191 | 6171 | 6975 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 221.40     |
| 10                                                  | 2212 | 6171 | 1985 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 10                                                  | 2212 | 6171 | 3940 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 10                                                  | 2212 | 6171 | 3940 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 2,022.40   |
| 10                                                  | 2222 | 6171 | 6975 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 212.52     |
| 10                                                  | 2225 | 6171 | 0000 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 10                                                  | 2225 | 6171 | 1985 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 1,441.60   |
| 10                                                  | 2225 | 6171 | 3935 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 10                                                  | 2225 | 6171 | 3935 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 10                                                  | 2225 | 6171 | 6975 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 10                                                  | 2321 | 6171 | 0100 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 1,508.24   |
| 10                                                  | 2322 | 6171 | 0100 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 17.60      |
| 10                                                  | 2331 | 6171 | 0100 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 2,096.00   |
| 10                                                  | 2411 | 6171 | 0000 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 10                                                  | 2411 | 6171 | 1920 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 10                                                  | 2411 | 6171 | 1985 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 1,100.80   |
| 10                                                  | 2411 | 6171 | 3935 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 10                                                  | 2411 | 6171 | 3940 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 10                                                  | 2411 | 6171 | 6975 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 10                                                  | 2511 | 6171 | 0100 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 720.00     |
| 10                                                  | 2511 | 6171 | 1920 | 3 | 00000 | CLASSIFIED UNUSED SICK LEAVE               | 0.00      | 0.00       |
| 10                                                  | 2511 | 6171 | 1985 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 10                                                  | 2511 | 6171 | 3935 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 412.96     |
| 10                                                  | 2511 | 6171 | 3940 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 10                                                  | 2511 | 6171 | 6975 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 60.80      |
| 10                                                  | 2525 | 6171 | 0100 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 1,308.80   |
| 10                                                  | 2541 | 6171 | 0100 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 1,440.00   |
| 10                                                  | 2551 | 6171 | 1985 | 3 | 00000 | CERTIFIED UNUSED SICK LEAVE                | 0.00      | 0.00       |
| 10                                                  | 2552 | 6171 | 0000 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 746.80     |
| 10                                                  | 3512 | 6171 | 6975 | 1 | 11400 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 10                                                  | 3512 | 6171 | 6975 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 10                                                  | 3512 | 6171 | 6975 | 4 | 40001 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 20                                                  | 1111 | 6171 | 6975 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 20                                                  | 1131 | 6171 | 0000 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 20                                                  | 1151 | 6171 | 0000 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 20                                                  | 1251 | 6171 | 3935 | 4 | 45100 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 20                                                  | 1251 | 6171 | 6975 | 4 | 45100 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 20                                                  | 1271 | 6171 | 0000 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 20                                                  | 2122 | 6171 | 0000 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 20                                                  | 2134 | 6171 | 0000 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 20                                                  | 2212 | 6171 | 1920 | 4 | 45100 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 20                                                  | 2222 | 6171 | 0000 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 20                                                  | 2411 | 6171 | 0000 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 20                                                  | 2525 | 6171 | 0100 | 3 | 00000 | CLASSIFIED UNUSED SICK PAY                 | 0.00      | 0.00       |
| 6170 CLASSIFIED EMP UNUSED SICK/SEV                 |      |      |      |   |       |                                            | 0.00      | 34,646.59  |
| Expenditure Object Part 3 6210 TEACHERS' RETIREMENT |      |      |      |   |       |                                            |           |            |
| 10                                                  | 1221 | 6211 | 1920 | 4 | 42300 | TEACHER'S RETIREMENT                       | 0.00      | 0.00       |
| 10                                                  | 1221 | 6211 | 1985 | 4 | 42300 | TEACHER'S RETIREMENT                       | 0.00      | 0.00       |
| 10                                                  | 1221 | 6211 | 3935 | 4 | 42300 | TEACHER'S RETIREMENT                       | 0.00      | 0.00       |
| 10                                                  | 1221 | 6211 | 3940 | 4 | 42300 | TEACHER'S RETIREMENT                       | 0.00      | 0.00       |
| 10                                                  | 1221 | 6211 | 6975 | 4 | 42300 | TEACHER'S RETIREMENT                       | 0.00      | 0.00       |
| 10                                                  | 1251 | 6211 | 1920 | 4 | 42300 | TEACHER'S RETIREMENT                       | 0.00      | 0.00       |
| 10                                                  | 1251 | 6211 | 6975 | 4 | 42300 | TEACHER'S RETIREMENT                       | 0.00      | 0.00       |
| 10                                                  | 2125 | 6211 | 1920 | 4 | 42300 | TEACHER'S RETIREMENT                       | 0.00      | 0.00       |
| 10                                                  | 2125 | 6211 | 1985 | 4 | 42300 | TEACHER'S RETIREMENT                       | 0.00      | 0.00       |
| 10                                                  | 2125 | 6211 | 3935 | 4 | 42300 | TEACHER'S RETIREMENT                       | 0.00      | 0.00       |
| 10                                                  | 2125 | 6211 | 3940 | 4 | 42300 | TEACHER'S RETIREMENT                       | 0.00      | 0.00       |
| 10                                                  | 2125 | 6211 | 6975 | 4 | 42300 | TEACHER'S RETIREMENT                       | 0.00      | 0.00       |
| 10                                                  | 2191 | 6211 | 1920 | 4 | 42300 | TEACHER'S RETIREMENT                       | 0.00      | 0.00       |
| 10                                                  | 2191 | 6211 | 1985 | 4 | 42300 | TEACHER'S RETIREMENT                       | 0.00      | 0.00       |
| 10                                                  | 2191 | 6211 | 3935 | 4 | 42300 | TEACHER'S RETIREMENT                       | 0.00      | 0.00       |
| 10                                                  | 2191 | 6211 | 3940 | 4 | 42300 | TEACHER'S RETIREMENT                       | 0.00      | 0.00       |
| 10                                                  | 2191 | 6211 | 6975 | 4 | 42300 | TEACHER'S RETIREMENT                       | 0.00      | 0.00       |
| 10                                                  | 2321 | 6211 | 0100 | 4 | 42300 | TEACHER'S RETIREMENT                       | 0.00      | 0.00       |
| 10                                                  | 2511 | 6211 | 1985 | 4 | 42300 | TEACHER'S RETIREMENT                       | 0.00      | 0.00       |
| 10                                                  | 2511 | 6211 | 3935 | 4 | 42300 | TEACHER'S RETIREMENT                       | 0.00      | 0.00       |
| 10                                                  | 2511 | 6211 | 6975 | 4 | 42300 | TEACHER'S RETIREMENT                       | 0.00      | 0.00       |
| 20                                                  | 1111 | 6211 | 6975 | 3 | 00000 | TEACHERS' RETIREMENT                       | 0.00      | 0.00       |
| 20                                                  | 1111 | 6211 | 6975 | 3 | 05600 | TEACHERS' RETIREMENT                       | 0.00      | 0.00       |
| 20                                                  | 1111 | 6211 | 6975 | 3 | 33800 | PR Deduction Expense MOQPK                 | 0.00      | 0.00       |
| 20                                                  | 1111 | 6211 | 6975 | 4 | 40001 | TEACHERS' RETIREMENT                       | 23,387.29 | 171,998.95 |
| 20                                                  | 1111 | 6211 | 6975 | 4 | 42200 | CERTIFIED TEACHER RETIREMENT -<br>ESSERIII | 0.00      | 0.00       |
| 20                                                  | 1111 | 6211 | 6975 | 4 | 42201 | TEACHERS' RETIREMENT                       | 0.00      | 0.00       |
| 20                                                  | 1111 | 6211 | 6975 | 4 | 42300 | TEACHERS' RETIREMENT                       | 0.00      | 0.00       |
| 20                                                  | 1111 | 6211 | 6975 | 4 | 42301 | TEACHERS' RETIREMENT                       | 0.00      | 0.00       |



|    |      |      |      |   |       |                                         |           |            |
|----|------|------|------|---|-------|-----------------------------------------|-----------|------------|
| 20 | 1111 | 6211 | 6975 | 4 | 42400 | TEACHERS' RETIREMENT - CARES            | 0.00      | 0.00       |
| 20 | 1111 | 6211 | 6975 | 4 | 42404 | CERTIFIED RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1131 | 6211 | 0000 | 3 | 00000 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1131 | 6211 | 0000 | 3 | 06500 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1131 | 6211 | 3935 | 3 | 00000 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1131 | 6211 | 3935 | 4 | 40001 | TEACHERS' RETIREMENT                    | 12,610.69 | 92,667.93  |
| 20 | 1131 | 6211 | 3935 | 4 | 42200 | CERTIFIED TEACHER RETIREMENT - ESSERIII | 0.00      | 0.00       |
| 20 | 1131 | 6211 | 3935 | 4 | 42201 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1131 | 6211 | 3935 | 4 | 42300 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1131 | 6211 | 3935 | 4 | 42301 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1131 | 6211 | 3935 | 4 | 42400 | TEACHERS' RETIREMENT - CARES            | 0.00      | 0.00       |
| 20 | 1131 | 6211 | 3935 | 4 | 42404 | CERTIFIED RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1131 | 6211 | 3940 | 3 | 00000 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1131 | 6211 | 3940 | 4 | 40001 | TEACHERS' RETIREMENT                    | 6,021.73  | 42,963.15  |
| 20 | 1131 | 6211 | 3940 | 4 | 42200 | CERTIFIED TEACHER RETIREMENT - ESSERIII | 0.00      | 0.00       |
| 20 | 1131 | 6211 | 3940 | 4 | 42201 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1131 | 6211 | 3940 | 4 | 42300 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1131 | 6211 | 3940 | 4 | 42301 | CERTIFIED RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1131 | 6211 | 3940 | 4 | 42400 | TEACHERS' RETIREMENT - CARES            | 0.00      | 0.00       |
| 20 | 1131 | 6211 | 3940 | 4 | 42404 | CERTIFIED RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1151 | 6211 | 0000 | 3 | 00000 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1151 | 6211 | 0000 | 3 | 05600 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1151 | 6211 | 0000 | 3 | 06500 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1151 | 6211 | 1920 | 3 | 00000 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1151 | 6211 | 1920 | 4 | 40001 | TEACHERS' RETIREMENT                    | 10,561.60 | 74,019.53  |
| 20 | 1151 | 6211 | 1920 | 4 | 42200 | CERTIFIED TEACHER RETIREMENT - ESSERIII | 0.00      | 0.00       |
| 20 | 1151 | 6211 | 1920 | 4 | 42201 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1151 | 6211 | 1920 | 4 | 42300 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1151 | 6211 | 1920 | 4 | 42301 | CERTIFIED RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1151 | 6211 | 1920 | 4 | 42400 | TEACHERS' RETIREMENT - CARES            | 0.00      | 0.00       |
| 20 | 1151 | 6211 | 1920 | 4 | 42404 | CERTIFIED RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1151 | 6211 | 1985 | 3 | 00000 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1151 | 6211 | 1985 | 4 | 40001 | TEACHERS' RETIREMENT                    | 17,502.07 | 126,974.89 |
| 20 | 1151 | 6211 | 1985 | 4 | 42200 | CERTIFIED TEACHER RETIREMENT - ESSERIII | 0.00      | 0.00       |
| 20 | 1151 | 6211 | 1985 | 4 | 42201 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1151 | 6211 | 1985 | 4 | 42300 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1151 | 6211 | 1985 | 4 | 42301 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1151 | 6211 | 1985 | 4 | 42400 | TEACHERS' RETIREMENT - CARES            | 0.00      | 0.00       |
| 20 | 1151 | 6211 | 1985 | 4 | 42404 | CERTIFIED RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1151 | 6211 | 6975 | 4 | 40001 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1191 | 6211 | 1985 | 4 | 42200 | CERTIFIED TEACHER RETIREMENT - ESSERIII | 0.00      | 0.00       |
| 20 | 1211 | 6211 | 6975 | 3 | 00000 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1211 | 6211 | 6975 | 4 | 40001 | TEACHERS' RETIREMENT                    | 53.75     | 376.25     |
| 20 | 1221 | 6211 | 0000 | 3 | 12210 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1221 | 6211 | 0000 | 4 | 44100 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1221 | 6211 | 0100 | 3 | 12210 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1221 | 6211 | 1920 | 3 | 12210 | TEACHERS' RETIREMENT                    | 70.40     | 492.80     |
| 20 | 1221 | 6211 | 1920 | 4 | 44100 | TEACHERS' RETIREMENT                    | 865.17    | 4,346.04   |
| 20 | 1221 | 6211 | 1985 | 3 | 12210 | TEACHERS' RETIREMENT                    | 734.25    | 5,398.80   |
| 20 | 1221 | 6211 | 1985 | 4 | 44100 | TEACHERS' RETIREMENT                    | 734.25    | 5,139.75   |
| 20 | 1221 | 6211 | 3935 | 3 | 12210 | TEACHERS' RETIREMENT                    | 52.75     | 369.25     |
| 20 | 1221 | 6211 | 3935 | 4 | 44100 | TEACHERS' RETIREMENT                    | 52.25     | 365.75     |
| 20 | 1221 | 6211 | 3940 | 3 | 12210 | TEACHERS' RETIREMENT                    | 39.60     | 277.20     |
| 20 | 1221 | 6211 | 3940 | 4 | 44100 | TEACHERS' RETIREMENT                    | 375.70    | 1,896.95   |
| 20 | 1221 | 6211 | 6975 | 3 | 12210 | TEACHERS' RETIREMENT                    | 410.79    | 4,477.54   |
| 20 | 1221 | 6211 | 6975 | 4 | 44100 | TEACHERS' RETIREMENT                    | 1,388.75  | 9,721.25   |
| 20 | 1221 | 6211 | 6975 | 4 | 44204 | TEACHERS' RETIREMENT                    | 0.00      | 504.00     |
| 20 | 1221 | 6211 | 6975 | 4 | 44301 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1251 | 6211 | 0000 | 4 | 45100 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1251 | 6211 | 1920 | 4 | 40001 | TEACHERS' RETIREMENT                    | 606.99    | 4,433.20   |
| 20 | 1251 | 6211 | 1920 | 4 | 45100 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1251 | 6211 | 1920 | 4 | 45102 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1251 | 6211 | 1985 | 4 | 40001 | TEACHERS' RETIREMENT                    | 630.00    | 4,650.00   |
| 20 | 1251 | 6211 | 1985 | 4 | 45100 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1251 | 6211 | 3935 | 3 | 00000 | PR EXPENSE                              | 0.00      | 0.00       |
| 20 | 1251 | 6211 | 3935 | 4 | 40001 | TEACHERS' RETIREMENT                    | 4,289.43  | 30,556.22  |
| 20 | 1251 | 6211 | 3935 | 4 | 42300 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1251 | 6211 | 3935 | 4 | 45100 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1251 | 6211 | 3940 | 4 | 45100 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1251 | 6211 | 6975 | 3 | 00000 | PR EXPENSE                              | 0.00      | 0.00       |
| 20 | 1251 | 6211 | 6975 | 4 | 40001 | TEACHERS' RETIREMENT                    | 4,874.92  | 36,970.78  |
| 20 | 1251 | 6211 | 6975 | 4 | 42300 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1251 | 6211 | 6975 | 4 | 45100 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1271 | 6211 | 0000 | 3 | 00000 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |
| 20 | 1271 | 6211 | 0000 | 4 | 46200 | TEACHERS' RETIREMENT                    | 0.00      | 0.00       |

|    |      |      |      |   |       |                                 |          |           |
|----|------|------|------|---|-------|---------------------------------|----------|-----------|
| 20 | 1271 | 6211 | 0100 | 3 | 00000 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 1271 | 6211 | 1920 | 3 | 00000 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 1271 | 6211 | 1920 | 4 | 40001 | TEACHERS' RETIREMENT            | 67.20    | 299.78    |
| 20 | 1271 | 6211 | 1920 | 4 | 46200 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 1271 | 6211 | 1985 | 3 | 00000 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 1271 | 6211 | 1985 | 4 | 40001 | TEACHERS' RETIREMENT            | 210.00   | 1,470.00  |
| 20 | 1271 | 6211 | 1985 | 4 | 42300 | 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            | 1,500.75 | 11,017.63 |
| 20 | 1271 | 6211 | 3935 | 4 | 42300 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 1271 | 6211 | 3940 | 3 | 00000 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 1271 | 6211 | 3940 | 4 | 40001 | TEACHERS' RETIREMENT            | 37.80    | 264.60    |
| 20 | 1271 | 6211 | 6975 | 3 | 00000 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 1271 | 6211 | 6975 | 4 | 40001 | TEACHERS' RETIREMENT            | 4,743.00 | 34,854.33 |
| 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 | 1920 | 3 | 00000 | TEACHERS' RETIREMENT            | 335.76   | 5,476.08  |
| 20 | 2113 | 6211 | 1920 | 4 | 40001 | TEACHERS' RETIREMENT            | 0.00     | 182.14    |
| 20 | 2113 | 6211 | 1920 | 4 | 42200 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2113 | 6211 | 1920 | 4 | 44200 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2113 | 6211 | 1985 | 4 | 42200 | TEACHERS' RETIREMENT            | 0.00     | 382.86    |
| 20 | 2113 | 6211 | 3935 | 3 | 00000 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2113 | 6211 | 3935 | 4 | 40001 | TEACHERS' RETIREMENT            | 605.00   | 4,465.48  |
| 20 | 2113 | 6211 | 3935 | 4 | 42200 | TEACHERS' RETIREMENT            | 0.00     | 385.71    |
| 20 | 2113 | 6211 | 3940 | 3 | 00000 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2113 | 6211 | 3940 | 4 | 40001 | TEACHERS' RETIREMENT            | 0.00     | 182.14    |
| 20 | 2113 | 6211 | 3940 | 4 | 42200 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2113 | 6211 | 3940 | 4 | 44200 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2113 | 6211 | 6975 | 3 | 00000 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2113 | 6211 | 6975 | 4 | 40001 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2113 | 6211 | 6975 | 4 | 42200 | TEACHERS' RETIREMENT            | 0.00     | 385.71    |
| 20 | 2122 | 6211 | 0000 | 3 | 00000 | TEACHERS' RETIREMENT            | 0.00     | 528.57    |
| 20 | 2122 | 6211 | 1985 | 3 | 00000 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2122 | 6211 | 1985 | 4 | 40001 | TEACHERS' RETIREMENT            | 1,590.00 | 14,633.33 |
| 20 | 2122 | 6211 | 3935 | 3 | 00000 | TEACHERS' RETIREMENT            | 815.00   | 6,015.48  |
| 20 | 2122 | 6211 | 3935 | 4 | 40001 | TEACHERS' RETIREMENT            | 845.00   | 7,348.56  |
| 20 | 2122 | 6211 | 6975 | 4 | 40001 | TEACHERS' RETIREMENT            | 825.00   | 6,632.15  |
| 20 | 2134 | 6211 | 0000 | 3 | 00000 | NURSE'S RETIREMENT              | 0.00     | 0.00      |
| 20 | 2134 | 6211 | 1920 | 3 | 00000 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2134 | 6211 | 1920 | 4 | 40001 | TEACHERS' RETIREMENT            | 345.60   | 2,772.57  |
| 20 | 2134 | 6211 | 1985 | 3 | 00000 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2134 | 6211 | 1985 | 4 | 40001 | TEACHERS' RETIREMENT            | 0.00     | 364.29    |
| 20 | 2134 | 6211 | 3935 | 3 | 00000 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2134 | 6211 | 3935 | 4 | 40001 | TEACHERS' RETIREMENT            | 330.00   | 2,623.27  |
| 20 | 2134 | 6211 | 3940 | 3 | 00000 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2134 | 6211 | 3940 | 4 | 40001 | TEACHERS' RETIREMENT            | 194.40   | 1,559.57  |
| 20 | 2134 | 6211 | 6975 | 3 | 00000 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2134 | 6211 | 6975 | 4 | 40001 | TEACHERS' RETIREMENT            | 676.89   | 5,541.45  |
| 20 | 2152 | 6211 | 1920 | 3 | 12210 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2152 | 6211 | 1985 | 3 | 12210 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2152 | 6211 | 3935 | 3 | 12210 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2152 | 6211 | 3940 | 3 | 12210 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2152 | 6211 | 6975 | 3 | 12210 | TEACHERS' RETIREMENT            | 690.00   | 5,092.86  |
| 20 | 2152 | 6211 | 6975 | 4 | 44200 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2152 | 6211 | 6975 | 4 | 44201 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2212 | 6211 | 0000 | 3 | 00000 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2212 | 6211 | 0000 | 4 | 45100 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2212 | 6211 | 0000 | 4 | 46500 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2212 | 6211 | 1920 | 3 | 00000 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2212 | 6211 | 1920 | 4 | 40001 | TEACHERS' RETIREMENT            | 467.40   | 3,757.96  |
| 20 | 2212 | 6211 | 1920 | 4 | 45100 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2212 | 6211 | 1920 | 4 | 46500 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2212 | 6211 | 1985 | 3 | 00000 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2212 | 6211 | 1985 | 4 | 40001 | TEACHERS' RETIREMENT            | 1,815.10 | 14,002.34 |
| 20 | 2212 | 6211 | 1985 | 4 | 45100 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2212 | 6211 | 1985 | 4 | 46500 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2212 | 6211 | 3935 | 3 | 00000 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2212 | 6211 | 3935 | 4 | 40001 | TEACHERS' RETIREMENT            | 1,470.05 | 11,825.78 |
| 20 | 2212 | 6211 | 3935 | 4 | 45100 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2212 | 6211 | 3935 | 4 | 46500 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2212 | 6211 | 3940 | 3 | 00000 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2212 | 6211 | 3940 | 4 | 40001 | TEACHERS' RETIREMENT            | 120.05   | 966.87    |
| 20 | 2212 | 6211 | 3940 | 4 | 45100 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2212 | 6211 | 3940 | 4 | 46500 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2212 | 6211 | 6975 | 3 | 00000 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2212 | 6211 | 6975 | 4 | 40001 | TEACHERS' RETIREMENT            | 2,382.40 | 19,145.97 |
| 20 | 2212 | 6211 | 6975 | 4 | 45100 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |
| 20 | 2212 | 6211 | 6975 | 4 | 46500 | TEACHERS' RETIREMENT            | 0.00     | 0.00      |

|                           |      |      |      |   |       |                            |            |            |
|---------------------------|------|------|------|---|-------|----------------------------|------------|------------|
| 20                        | 2222 | 6211 | 0000 | 3 | 00000 | TEACHERS' RETIREMENT       | 0.00       | 0.00       |
| 20                        | 2222 | 6211 | 1920 | 3 | 00000 | TEACHERS' RETIREMENT       | 0.00       | 0.00       |
| 20                        | 2222 | 6211 | 1920 | 4 | 40001 | TEACHERS' RETIREMENT       | 390.40     | 3,135.23   |
| 20                        | 2222 | 6211 | 1985 | 3 | 00000 | TEACHERS' RETIREMENT       | 0.00       | 0.00       |
| 20                        | 2222 | 6211 | 1985 | 4 | 40001 | TEACHERS' RETIREMENT       | 590.00     | 4,736.90   |
| 20                        | 2222 | 6211 | 3935 | 3 | 00000 | TEACHERS' RETIREMENT       | 0.00       | 0.00       |
| 20                        | 2222 | 6211 | 3935 | 4 | 40001 | TEACHERS' RETIREMENT       | 575.00     | 4,615.48   |
| 20                        | 2222 | 6211 | 3940 | 3 | 00000 | TEACHERS' RETIREMENT       | 0.00       | 0.00       |
| 20                        | 2222 | 6211 | 3940 | 4 | 40001 | TEACHERS' RETIREMENT       | 219.60     | 1,763.57   |
| 20                        | 2222 | 6211 | 6975 | 3 | 00000 | TEACHERS' RETIREMENT       | 0.00       | 0.00       |
| 20                        | 2222 | 6211 | 6975 | 4 | 40001 | TEACHERS' RETIREMENT       | 0.00       | 407.14     |
| 20                        | 2225 | 6211 | 0000 | 3 | 00000 | TEACHERS' RETIREMENT       | 0.00       | 0.00       |
| 20                        | 2321 | 6211 | 0100 | 3 | 00000 | TEACHERS' RETIREMENT       | 4,995.00   | 45,027.83  |
| 20                        | 2321 | 6211 | 0100 | 4 | 42200 | TEACHERS' RETIREMENT       | 0.00       | 0.00       |
| 20                        | 2329 | 6211 | 0100 | 3 | 00000 | TEACHERS' RETIREMENT       | 790.00     | 4,577.25   |
| 20                        | 2329 | 6211 | 0100 | 3 | 12210 | TEACHERS' RETIREMENT       | 0.00       | 0.00       |
| 20                        | 2329 | 6211 | 1920 | 3 | 12210 | TEACHERS' RETIREMENT       | 193.05     | 1,528.05   |
| 20                        | 2329 | 6211 | 1985 | 3 | 12210 | TEACHERS' RETIREMENT       | 386.10     | 3,056.12   |
| 20                        | 2329 | 6211 | 3935 | 3 | 12210 | TEACHERS' RETIREMENT       | 368.55     | 2,917.20   |
| 20                        | 2329 | 6211 | 3940 | 3 | 12210 | TEACHERS' RETIREMENT       | 105.30     | 833.48     |
| 20                        | 2329 | 6211 | 6975 | 3 | 12210 | TEACHERS' RETIREMENT       | 702.00     | 5,556.58   |
| 20                        | 2411 | 6211 | 0000 | 3 | 00000 | TEACHERS' RETIREMENT       | 0.00       | 0.00       |
| 20                        | 2411 | 6211 | 0000 | 3 | 05100 | DO NOT USE                 | 0.00       | 0.00       |
| 20                        | 2411 | 6211 | 1920 | 3 | 00000 | TEACHERS' RETIREMENT       | 696.00     | 6,598.81   |
| 20                        | 2411 | 6211 | 1920 | 4 | 40001 | TEACHERS' RETIREMENT       | 0.00       | 0.00       |
| 20                        | 2411 | 6211 | 1920 | 4 | 42200 | TEACHERS' RETIREMENT       | 0.00       | 0.00       |
| 20                        | 2411 | 6211 | 1985 | 1 | 00000 | NON-TEACHER RETIREMENT     | 299.56     | 1,911.48   |
| 20                        | 2411 | 6211 | 1985 | 3 | 00000 | TEACHERS' RETIREMENT       | 1,443.62   | 10,663.81  |
| 20                        | 2411 | 6211 | 1985 | 4 | 40001 | TEACHERS' RETIREMENT       | 0.00       | 0.00       |
| 20                        | 2411 | 6211 | 1985 | 4 | 42200 | TEACHERS' RETIREMENT       | 0.00       | 575.00     |
| 20                        | 2411 | 6211 | 3935 | 3 | 00000 | TEACHERS' RETIREMENT       | 664.50     | 5,342.85   |
| 20                        | 2411 | 6211 | 3935 | 4 | 40001 | TEACHERS' RETIREMENT       | 552.14     | 4,055.68   |
| 20                        | 2411 | 6211 | 3935 | 4 | 42200 | TEACHERS' RETIREMENT       | 0.00       | 349.29     |
| 20                        | 2411 | 6211 | 3940 | 3 | 00000 | TEACHERS' RETIREMENT       | 391.50     | 3,711.84   |
| 20                        | 2411 | 6211 | 3940 | 4 | 40001 | TEACHERS' RETIREMENT       | 0.00       | 0.00       |
| 20                        | 2411 | 6211 | 3940 | 4 | 42200 | TEACHERS' RETIREMENT       | 0.00       | 0.00       |
| 20                        | 2411 | 6211 | 6975 | 3 | 00000 | TEACHERS' RETIREMENT       | 2,334.70   | 19,146.54  |
| 20                        | 2411 | 6211 | 6975 | 4 | 40001 | TEACHERS' RETIREMENT       | 368.09     | 2,703.76   |
| 20                        | 2411 | 6211 | 6975 | 4 | 42200 | TEACHERS' RETIREMENT       | 0.00       | 232.86     |
| 20                        | 2525 | 6211 | 0100 | 3 | 00000 | TEACHERS' RETIREMENT       | 0.00       | 0.00       |
| 20                        | 2552 | 6211 | 0100 | 3 | 00000 | TEACHERS' RETIREMENT       | 0.00       | 186.49     |
| 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       | 1,870.68   | 12,706.45  |
| 20                        | 3512 | 6211 | 6975 | 4 | 45100 | TEACHERS' RETIREMENT       | 0.00       | 0.00       |
| 6210 TEACHERS' RETIREMENT |      |      |      |   |       |                            | 123,264.57 | 927,117.40 |

Expenditure Object Part 3 6220 NON-TEACHER RETIREMENT

|    |      |      |      |   |       |                                   |          |           |
|----|------|------|------|---|-------|-----------------------------------|----------|-----------|
| 10 | 1111 | 6221 | 6975 | 3 | 00000 | NON-TEACHER RETIREMENT            | 0.00     | 0.00      |
| 10 | 1111 | 6221 | 6975 | 4 | 40001 | NON-TEACHER RETIREMENT            | 4,876.34 | 38,814.15 |
| 10 | 1111 | 6221 | 6975 | 4 | 42200 | NON-TEACHER RETIREMENT            | 0.00     | 0.00      |
| 10 | 1111 | 6221 | 6975 | 4 | 42300 | NON-TEACHER RETIREMENT            | 0.00     | 0.00      |
| 10 | 1111 | 6221 | 6975 | 4 | 42302 | NON-TEACHER RETIREMENT            | 0.00     | 0.00      |
| 10 | 1131 | 6221 | 3935 | 3 | 00000 | NON-TEACHER RETIREMENT            | 0.00     | 0.00      |
| 10 | 1131 | 6221 | 3935 | 4 | 40001 | NON-TEACHER RETIREMENT            | 4,556.42 | 33,586.96 |
| 10 | 1131 | 6221 | 3935 | 4 | 42300 | NON-TEACHER RETIREMENT            | 0.00     | 0.00      |
| 10 | 1131 | 6221 | 3940 | 3 | 00000 | NON-TEACHER RETIREMENT            | 0.00     | 0.00      |
| 10 | 1131 | 6221 | 3940 | 4 | 40001 | NON-TEACHER RETIREMENT            | 2,914.05 | 20,201.03 |
| 10 | 1131 | 6221 | 3940 | 4 | 42200 | NON-TEACHER RETIREMENT - ESSERIII | 0.00     | 0.00      |
| 10 | 1131 | 6221 | 3940 | 4 | 42300 | NON-TEACHER RETIREMENT            | 0.00     | 0.00      |
| 10 | 1151 | 6221 | 1920 | 3 | 00000 | NON-TEACHER RETIREMENT            | 0.00     | 0.00      |
| 10 | 1151 | 6221 | 1920 | 4 | 40001 | NON-TEACHER RETIREMENT            | 2,054.69 | 15,720.02 |
| 10 | 1151 | 6221 | 1920 | 4 | 42200 | NON-TEACHER RETIREMENT - ESSERIII | 0.00     | 0.00      |
| 10 | 1151 | 6221 | 1920 | 4 | 42300 | NON-TEACHER RETIREMENT            | 0.00     | 0.00      |
| 10 | 1151 | 6221 | 1920 | 4 | 45102 | NON-TEACHER RETIREMENT            | 0.00     | 0.00      |
| 10 | 1151 | 6221 | 1985 | 3 | 00000 | NON-TEACHER RETIREMENT            | 0.00     | 0.00      |
| 10 | 1151 | 6221 | 1985 | 4 | 40001 | NON-TEACHER RETIREMENT            | 7,443.66 | 54,088.73 |
| 10 | 1151 | 6221 | 1985 | 4 | 42200 | NON-TEACHER RETIREMENT - ESSERIII | 0.00     | 0.00      |
| 10 | 1151 | 6221 | 1985 | 4 | 42300 | NON-TEACHER RETIREMENT            | 0.00     | 0.00      |
| 10 | 1151 | 6221 | 1985 | 4 | 42302 | NON-TEACHER RETIREMENT            | 0.00     | 0.00      |
| 10 | 1151 | 6221 | 1985 | 4 | 42400 | NON-TEACHER RETIREMENT - CARES    | 0.00     | 0.00      |
| 10 | 1221 | 6221 | 1920 | 3 | 12210 | NON-TEACHER RETIREMENT            | 523.09   | 3,904.11  |
| 10 | 1221 | 6221 | 1920 | 4 | 42300 | NON-TEACHER RETIREMENT            | 0.00     | 0.00      |
| 10 | 1221 | 6221 | 1920 | 4 | 43900 | NON-TEACHER RETIREMENT            | 0.00     | 0.00      |
| 10 | 1221 | 6221 | 1920 | 4 | 44100 | NON-TEACHER RETIREMENT            | 0.00     | 0.00      |
| 10 | 1221 | 6221 | 1985 | 3 | 12210 | NON-TEACHER RETIREMENT            | 1,232.88 | 5,282.69  |
| 10 | 1221 | 6221 | 1985 | 4 | 42300 | NON-TEACHER RETIREMENT            | 0.00     | 0.00      |

|    |      |      |      |   |       |                             |          |           |
|----|------|------|------|---|-------|-----------------------------|----------|-----------|
| 10 | 1221 | 6221 | 1985 | 4 | 43900 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1221 | 6221 | 1985 | 4 | 44100 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1221 | 6221 | 3935 | 3 | 12210 | NON-TEACHER RETIREMENT      | 805.60   | 6,219.81  |
| 10 | 1221 | 6221 | 3935 | 4 | 42300 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1221 | 6221 | 3935 | 4 | 44100 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1221 | 6221 | 3940 | 3 | 12210 | NON-TEACHER RETIREMENT      | 294.23   | 2,195.99  |
| 10 | 1221 | 6221 | 3940 | 4 | 42300 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1221 | 6221 | 3940 | 4 | 43900 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1221 | 6221 | 3940 | 4 | 44100 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1221 | 6221 | 6975 | 3 | 12210 | NON-TEACHER RETIREMENT      | 409.36   | 2,807.88  |
| 10 | 1221 | 6221 | 6975 | 4 | 42300 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1221 | 6221 | 6975 | 4 | 44100 | NON-TEACHER RETIREMENT      | 316.08   | 2,287.99  |
| 10 | 1221 | 6221 | 6975 | 4 | 44301 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1251 | 6221 | 0000 | 4 | 45100 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1251 | 6221 | 1920 | 4 | 40001 | NON-TEACHER RETIREMENT      | 247.91   | 440.33    |
| 10 | 1251 | 6221 | 1920 | 4 | 42200 | TEACHERS' RETIREMENT        | 0.00     | 0.00      |
| 10 | 1251 | 6221 | 1920 | 4 | 42300 | INSTRUCTIONAL AIDE SALARIES | 0.00     | 0.00      |
| 10 | 1251 | 6221 | 1920 | 4 | 45100 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1251 | 6221 | 1985 | 3 | 00000 | PR EXPENSE                  | 0.00     | 0.00      |
| 10 | 1251 | 6221 | 1985 | 4 | 40001 | NON-TEACHER RETIREMENT      | 1,400.60 | 9,819.89  |
| 10 | 1251 | 6221 | 1985 | 4 | 42200 | TEACHERS' RETIREMENT        | 0.00     | 0.00      |
| 10 | 1251 | 6221 | 1985 | 4 | 42300 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1251 | 6221 | 1985 | 4 | 45100 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1251 | 6221 | 3935 | 4 | 40001 | TEACHERS' RETIREMENT        | 0.00     | 0.00      |
| 10 | 1251 | 6221 | 3935 | 4 | 45100 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1251 | 6221 | 3940 | 4 | 40001 | NON-TEACHER RETIREMENT      | 247.92   | 440.33    |
| 10 | 1251 | 6221 | 3940 | 4 | 42200 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1251 | 6221 | 3940 | 4 | 42300 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1251 | 6221 | 3940 | 4 | 45100 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1251 | 6221 | 6975 | 3 | 00000 | PR EXPENSE                  | 0.00     | 0.00      |
| 10 | 1251 | 6221 | 6975 | 3 | 33800 | PR Deduction Expense MQPK   | 0.00     | 0.00      |
| 10 | 1251 | 6221 | 6975 | 4 | 40001 | NON-TEACHER RETIREMENT      | 3,430.71 | 22,403.25 |
| 10 | 1251 | 6221 | 6975 | 4 | 42200 | TEACHERS' RETIREMENT        | 0.00     | 0.00      |
| 10 | 1251 | 6221 | 6975 | 4 | 42300 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1251 | 6221 | 6975 | 4 | 45100 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1271 | 6221 | 0000 | 3 | 00000 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1271 | 6221 | 1920 | 3 | 00000 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1271 | 6221 | 1920 | 4 | 40001 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1271 | 6221 | 1985 | 3 | 00000 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1271 | 6221 | 1985 | 4 | 40001 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1271 | 6221 | 3940 | 3 | 00000 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1271 | 6221 | 3940 | 4 | 40001 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 1271 | 6221 | 6975 | 4 | 40001 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 2112 | 6221 | 3935 | 3 | 00000 | PR EXPENSE                  | 0.00     | 0.00      |
| 10 | 2112 | 6221 | 3935 | 4 | 40001 | NON-TEACHER RETIREMENT      | 0.00     | 121.20    |
| 10 | 2113 | 6221 | 0100 | 3 | 00000 | NON-TEACHER RETIREMENT      | 875.81   | 4,595.35  |
| 10 | 2113 | 6221 | 1920 | 3 | 00000 | NON-TEACHER RETIREMENT      | 585.00   | 3,480.43  |
| 10 | 2113 | 6221 | 1985 | 3 | 00000 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 2113 | 6221 | 1985 | 4 | 40001 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 2113 | 6221 | 3935 | 3 | 00000 | NON-TEACHER RETIREMENT      | 0.00     | 187.07    |
| 10 | 2113 | 6221 | 3940 | 3 | 00000 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 2113 | 6221 | 6975 | 3 | 00000 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 2113 | 6221 | 6975 | 4 | 40001 | NON-TEACHER RETIREMENT      | 590.00   | 4,354.76  |
| 10 | 2122 | 6221 | 0000 | 3 | 00000 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 2122 | 6221 | 1920 | 3 | 00000 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 2122 | 6221 | 1920 | 4 | 40001 | NON-TEACHER RETIREMENT      | 785.00   | 6,551.19  |
| 10 | 2122 | 6221 | 1985 | 3 | 00000 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 2122 | 6221 | 1985 | 4 | 40001 | NON-TEACHER RETIREMENT      | 1,905.00 | 13,344.00 |
| 10 | 2122 | 6221 | 3940 | 3 | 00000 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 2125 | 6221 | 1920 | 3 | 00000 | PR EXPENSE                  | 0.00     | 0.00      |
| 10 | 2125 | 6221 | 1920 | 4 | 40001 | NON-TEACHER RETIREMENT      | 681.59   | 5,365.28  |
| 10 | 2125 | 6221 | 1920 | 4 | 42300 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 2125 | 6221 | 1920 | 4 | 45102 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 2125 | 6221 | 1985 | 3 | 00000 | PR EXPENSE                  | 554.61   | 4,881.01  |
| 10 | 2125 | 6221 | 1985 | 4 | 40001 | NON-TEACHER RETIREMENT      | 0.00     | 388.80    |
| 10 | 2125 | 6221 | 1985 | 4 | 42300 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 2125 | 6221 | 3935 | 4 | 40001 | NON-TEACHER RETIREMENT      | 491.13   | 3,948.73  |
| 10 | 2125 | 6221 | 3935 | 4 | 42300 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 2125 | 6221 | 3940 | 3 | 00000 | PR EXPENSE                  | 0.00     | 0.00      |
| 10 | 2125 | 6221 | 3940 | 4 | 40001 | NON-TEACHER RETIREMENT      | 1,043.74 | 7,866.56  |
| 10 | 2125 | 6221 | 3940 | 4 | 42300 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 2125 | 6221 | 6975 | 3 | 00000 | PR EXPENSE                  | 0.00     | 0.00      |
| 10 | 2125 | 6221 | 6975 | 4 | 40001 | NON-TEACHER RETIREMENT      | 1,007.61 | 7,606.66  |
| 10 | 2125 | 6221 | 6975 | 4 | 42300 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 2134 | 6221 | 1985 | 3 | 00000 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 2134 | 6221 | 1985 | 4 | 40001 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 2134 | 6221 | 6975 | 3 | 00000 | NON-TEACHER RETIREMENT      | 0.00     | 0.00      |
| 10 | 2134 | 6221 | 6975 | 4 | 40001 | NON-TEACHER RETIREMENT      | 0.00     | 335.71    |
| 10 | 2191 | 6221 | 0000 | 3 | 00000 | NON-TEACHER RETIREMENT      | 435.60   | 2,226.13  |

|    |      |      |      |   |       |                        |          |           |
|----|------|------|------|---|-------|------------------------|----------|-----------|
| 10 | 2191 | 6221 | 1920 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2191 | 6221 | 1920 | 4 | 40001 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2191 | 6221 | 1920 | 4 | 42300 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2191 | 6221 | 1985 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2191 | 6221 | 1985 | 4 | 40001 | NON-TEACHER RETIREMENT | 412.12   | 2,938.31  |
| 10 | 2191 | 6221 | 1985 | 4 | 42300 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2191 | 6221 | 1985 | 4 | 42302 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2191 | 6221 | 3935 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2191 | 6221 | 3935 | 4 | 40001 | NON-TEACHER RETIREMENT | 904.32   | 4,890.99  |
| 10 | 2191 | 6221 | 3935 | 4 | 42300 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2191 | 6221 | 3935 | 4 | 42302 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2191 | 6221 | 3940 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2191 | 6221 | 3940 | 4 | 40001 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2191 | 6221 | 3940 | 4 | 42300 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2191 | 6221 | 6975 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2191 | 6221 | 6975 | 4 | 40001 | NON-TEACHER RETIREMENT | 602.85   | 3,260.64  |
| 10 | 2191 | 6221 | 6975 | 4 | 42300 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2191 | 6221 | 6975 | 4 | 42302 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2212 | 6221 | 0100 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2212 | 6221 | 1920 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2212 | 6221 | 1985 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2212 | 6221 | 1985 | 4 | 40001 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2212 | 6221 | 3935 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2212 | 6221 | 3940 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2212 | 6221 | 3940 | 4 | 40001 | NON-TEACHER RETIREMENT | 1,742.50 | 13,461.31 |
| 10 | 2212 | 6221 | 6975 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2212 | 6221 | 6975 | 4 | 40001 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2222 | 6221 | 0000 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2222 | 6221 | 1985 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 773.89    |
| 10 | 2222 | 6221 | 6975 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2222 | 6221 | 6975 | 4 | 40001 | NON-TEACHER RETIREMENT | 532.30   | 1,684.09  |
| 10 | 2225 | 6221 | 0000 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2225 | 6221 | 1920 | 4 | 40001 | NON-TEACHER RETIREMENT | 155.40   | 1,248.57  |
| 10 | 2225 | 6221 | 1985 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2225 | 6221 | 1985 | 4 | 40001 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2225 | 6221 | 3935 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2225 | 6221 | 3935 | 4 | 40001 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2225 | 6221 | 3940 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2225 | 6221 | 3940 | 4 | 40001 | NON-TEACHER RETIREMENT | 492.10   | 3,953.81  |
| 10 | 2225 | 6221 | 3940 | 4 | 42300 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2225 | 6221 | 6975 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2225 | 6221 | 6975 | 4 | 40001 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2321 | 6221 | 0100 | 3 | 00000 | NON-TEACHER RETIREMENT | 2,263.90 | 18,224.81 |
| 10 | 2321 | 6221 | 0100 | 3 | 05100 | DO NOT USE             | 0.00     | 0.00      |
| 10 | 2321 | 6221 | 0100 | 4 | 42200 | TEACHERS' RETIREMENT   | 0.00     | 0.00      |
| 10 | 2321 | 6221 | 0100 | 4 | 42300 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2322 | 6221 | 0100 | 3 | 00000 | NON-TEACHER RETIREMENT | 922.50   | 7,416.07  |
| 10 | 2329 | 6221 | 0100 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2331 | 6221 | 0100 | 3 | 00000 | NON-TEACHER RETIREMENT | 2,540.00 | 19,801.54 |
| 10 | 2411 | 6221 | 0000 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2411 | 6221 | 0000 | 3 | 05600 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2411 | 6221 | 1920 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2411 | 6221 | 1920 | 4 | 40001 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2411 | 6221 | 1985 | 3 | 00000 | NON-TEACHER RETIREMENT | 877.50   | 7,104.29  |
| 10 | 2411 | 6221 | 1985 | 4 | 40001 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2411 | 6221 | 1985 | 4 | 42200 | TEACHERS' RETIREMENT   | 0.00     | 558.71    |
| 10 | 2411 | 6221 | 1985 | 4 | 42804 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2411 | 6221 | 3935 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2411 | 6221 | 3935 | 4 | 40001 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2411 | 6221 | 3935 | 4 | 42804 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2411 | 6221 | 3940 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2411 | 6221 | 3940 | 4 | 40001 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2411 | 6221 | 6975 | 3 | 00000 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2411 | 6221 | 6975 | 4 | 40001 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2411 | 6221 | 6975 | 4 | 42200 | NON-TEACHER RETIREMENT | 0.00     | 603.57    |
| 10 | 2411 | 6221 | 6975 | 4 | 42804 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2511 | 6221 | 0100 | 3 | 00000 | NON-TEACHER RETIREMENT | 1,194.95 | 9,605.51  |
| 10 | 2511 | 6221 | 0100 | 4 | 42804 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2511 | 6221 | 1920 | 3 | 00000 | NON-TEACHER RETIREMENT | 197.15   | 1,544.89  |
| 10 | 2511 | 6221 | 1985 | 3 | 00000 | NON-TEACHER RETIREMENT | 274.78   | 1,951.87  |
| 10 | 2511 | 6221 | 1985 | 4 | 42300 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2511 | 6221 | 1985 | 4 | 42804 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2511 | 6221 | 3935 | 3 | 00000 | NON-TEACHER RETIREMENT | 206.17   | 1,206.10  |
| 10 | 2511 | 6221 | 3935 | 4 | 42300 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2511 | 6221 | 3935 | 4 | 42804 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2511 | 6221 | 3940 | 3 | 00000 | NON-TEACHER RETIREMENT | 86.26    | 675.89    |
| 10 | 2511 | 6221 | 6975 | 3 | 00000 | NON-TEACHER RETIREMENT | 523.26   | 3,322.47  |
| 10 | 2511 | 6221 | 6975 | 4 | 42300 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |
| 10 | 2511 | 6221 | 6975 | 4 | 42804 | NON-TEACHER RETIREMENT | 0.00     | 0.00      |

|                             |                                            |           |            |
|-----------------------------|--------------------------------------------|-----------|------------|
| 10 2525 6221 0100 3 00000   | NON-TEACHER RETIREMENT                     | 955.00    | 7,677.38   |
| 10 2525 6221 6975 4 42200   | TEACHERS' RETIREMENT                       | 0.00      | 0.00       |
| 10 2541 6221 0100 3 00000   | NON-TEACHER RETIREMENT                     | 597.12    | 4,273.85   |
| 10 2542 6221 3935 3 00000   | NON-TEACHER RETIREMENT                     | 0.00      | 0.00       |
| 10 2552 6221 0100 3 00000   | NON-TEACHER RETIREMENT                     | 16,106.13 | 78,569.69  |
| 10 2562 6221 0100 3 00000   | NON-TEACHER RETIREMENT                     | 217.55    | 1,746.87   |
| 10 2562 6221 1920 3 00000   | NON-TEACHER RETIREMENT                     | 90.37     | 719.58     |
| 10 2562 6221 1985 3 00000   | NON-TEACHER RETIREMENT                     | 117.76    | 822.75     |
| 10 2562 6221 3935 3 00000   | NON-TEACHER RETIREMENT                     | 93.27     | 545.61     |
| 10 2562 6221 3940 3 00000   | NON-TEACHER RETIREMENT                     | 36.96     | 294.38     |
| 10 2562 6221 6975 3 00000   | NON-TEACHER RETIREMENT                     | 226.37    | 1,283.83   |
| 10 3512 6221 6975 1 11400   | NON-TEACHER RETIREMENT - HALL              | 0.00      | 0.00       |
| 10 3512 6221 6975 3 00000   | NON-TEACHER RETIREMENT                     | 0.00      | 0.00       |
| 10 3512 6221 6975 4 40001   | NON-TEACHER RETIREMENT                     | 0.00      | 0.00       |
| 20 1221 6221 3935 3 12210   | TEACHERS' RETIREMENT - USE FOR<br>ADJ ONLY | 0.00      | 0.00       |
| 20 1251 6221 1985 4 40001   | NON-TEACHER RETIREMENT                     | 0.00      | 0.00       |
| 20 2113 6221 1985 4 42200   | NON-TEACHER RETIREMENT                     | 0.00      | 0.00       |
| 20 2122 6221 3935 3 00000   | NON-TEACHER RETIREMENT                     | 0.00      | 0.00       |
| 20 2134 6221 0000 3 00000   | NON-TEACHER RETIREMENT                     | 0.00      | 0.00       |
| 6220 NON-TEACHER RETIREMENT |                                            | 72,077.22 | 483,627.31 |

Expenditure Object Part 3 6230 FICA AND MEDICARE INSURANCE

|                           |                                        |          |           |
|---------------------------|----------------------------------------|----------|-----------|
| 10 1111 6231 6975 1 11150 | FICA AND MEDICARE INSURANCE            | 0.00     | 0.00      |
| 10 1111 6231 6975 3 00000 | FICA AND MEDICARE INSURANCE            | 0.00     | 0.00      |
| 10 1111 6231 6975 4 40001 | FICA AND MEDICARE INSURANCE            | 2,466.14 | 19,752.32 |
| 10 1111 6231 6975 4 42200 | FICA AND MEDICARE INSURANCE            | 0.00     | 0.00      |
| 10 1111 6231 6975 4 42300 | FICA AND MEDICARE INSURANCE            | 0.00     | 0.00      |
| 10 1111 6231 6975 4 42302 | FICA AND MEDICARE INSURANCE            | 0.00     | 0.00      |
| 10 1111 6232 6975 1 11150 | MEDICARE                               | 0.00     | 0.00      |
| 10 1111 6232 6975 3 00000 | MEDICARE                               | 0.00     | 0.00      |
| 10 1111 6232 6975 4 40001 | MEDICARE                               | 576.77   | 4,619.53  |
| 10 1111 6232 6975 4 42200 | MEDICARE                               | 0.00     | 0.00      |
| 10 1111 6232 6975 4 42300 | MEDICARE                               | 0.00     | 0.00      |
| 10 1111 6232 6975 4 42302 | MEDICARE                               | 0.00     | 0.00      |
| 10 1131 6231 1920 4 42300 | FICA AND MEDICARE INSURANCE            | 0.00     | 0.00      |
| 10 1131 6231 3935 1 11150 | FICA AND MEDICARE INSURANCE            | 0.00     | 0.00      |
| 10 1131 6231 3935 3 00000 | FICA AND MEDICARE INSURANCE            | 0.00     | 0.00      |
| 10 1131 6231 3935 4 40001 | FICA AND MEDICARE INSURANCE            | 2,292.39 | 17,084.82 |
| 10 1131 6231 3935 4 42300 | SOCSEC                                 | 0.00     | 0.00      |
| 10 1131 6231 3940 3 00000 | FICA AND MEDICARE INSURANCE            | 0.00     | 0.00      |
| 10 1131 6231 3940 4 40001 | FICA AND MEDICARE INSURANCE            | 1,442.71 | 10,532.29 |
| 10 1131 6231 3940 4 42200 | FICA - ESSERIII                        | 0.00     | 0.00      |
| 10 1131 6231 3940 4 42300 | FICA AND MEDICARE INSURANCE            | 0.00     | 0.00      |
| 10 1131 6232 1920 4 42300 | MEDICARE                               | 0.00     | 0.00      |
| 10 1131 6232 3935 1 11150 | MEDICARE                               | 0.00     | 0.00      |
| 10 1131 6232 3935 3 00000 | MEDICARE                               | 0.00     | 0.00      |
| 10 1131 6232 3935 4 40001 | MEDICARE                               | 536.12   | 3,995.57  |
| 10 1131 6232 3935 4 42300 | MEDICARE                               | 0.00     | 0.00      |
| 10 1131 6232 3940 3 00000 | MEDICARE                               | 0.00     | 0.00      |
| 10 1131 6232 3940 4 40001 | MEDICARE                               | 337.41   | 2,463.24  |
| 10 1131 6232 3940 4 42200 | MEDICARE INSURANEC - ESSERIII          | 0.00     | 0.00      |
| 10 1131 6232 3940 4 42300 | MEDICARE                               | 0.00     | 0.00      |
| 10 1151 6231 1920 1 11150 | FICA AND MEDICARE INSURANCE            | 0.00     | 0.00      |
| 10 1151 6231 1920 3 00000 | FICA AND MEDICARE INSURANCE            | 0.00     | 0.00      |
| 10 1151 6231 1920 4 40001 | FICA AND MEDICARE INSURANCE            | 1,011.38 | 8,111.54  |
| 10 1151 6231 1920 4 42200 | FICA - ESSERIII                        | 0.00     | 0.00      |
| 10 1151 6231 1920 4 42300 | FICA AND MEDICARE INSURANCE            | 0.00     | 0.00      |
| 10 1151 6231 1920 4 45102 | FICA AND MEDICARE INSURANCE            | 0.00     | 0.00      |
| 10 1151 6231 1985 1 11150 | FICA AND MEDICARE INSURANCE            | 0.00     | 0.00      |
| 10 1151 6231 1985 3 00000 | FICA AND MEDICARE INSURANCE            | 0.00     | 0.00      |
| 10 1151 6231 1985 4 40001 | FICA AND MEDICARE INSURANCE            | 3,753.26 | 28,003.17 |
| 10 1151 6231 1985 4 42200 | FICA - ESSERIII                        | 0.00     | 0.00      |
| 10 1151 6231 1985 4 42300 | FICA AND MEDICARE INSURANCE            | 0.00     | 0.00      |
| 10 1151 6231 1985 4 42302 | FICA AND MEDICARE INSURANCE            | 0.00     | 0.00      |
| 10 1151 6231 1985 4 42400 | FICA AND MEDICARE INSURANCE -<br>CARES | 0.00     | 0.00      |
| 10 1151 6232 1920 1 11150 | MEDICARE                               | 0.00     | 0.00      |
| 10 1151 6232 1920 3 00000 | MEDICARE                               | 0.00     | 0.00      |
| 10 1151 6232 1920 3 02400 | MEDICARE                               | 0.00     | 0.00      |
| 10 1151 6232 1920 4 40001 | MEDICARE                               | 236.55   | 1,897.06  |
| 10 1151 6232 1920 4 42200 | MEDICARE INSURANEC - ESSERIII          | 0.00     | 0.00      |
| 10 1151 6232 1920 4 42300 | MEDICARE                               | 0.00     | 0.00      |
| 10 1151 6232 1920 4 45102 | MEDICARE                               | 0.00     | 0.00      |
| 10 1151 6232 1985 1 11150 | MEDICARE                               | 0.00     | 0.00      |
| 10 1151 6232 1985 3 00000 | MEDICARE                               | 0.00     | 0.00      |
| 10 1151 6232 1985 4 40001 | MEDICARE                               | 877.77   | 6,549.02  |
| 10 1151 6232 1985 4 42200 | MEDICARE INSURANEC - ESSERIII          | 0.00     | 0.00      |
| 10 1151 6232 1985 4 42300 | MEDICARE                               | 0.00     | 0.00      |
| 10 1151 6232 1985 4 42302 | MEDICARE                               | 0.00     | 0.00      |

|    |      |      |      |   |       |                             |        |          |
|----|------|------|------|---|-------|-----------------------------|--------|----------|
| 10 | 1151 | 6232 | 1985 | 4 | 42400 | MEDICARE - CARES            | 0.00   | 0.00     |
| 10 | 1191 | 6231 | 0000 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1191 | 6231 | 1920 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1191 | 6231 | 1920 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00   | 526.06   |
| 10 | 1191 | 6231 | 1920 | 4 | 42400 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1191 | 6231 | 1985 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 230.28   |
| 10 | 1191 | 6231 | 1985 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00   | 983.07   |
| 10 | 1191 | 6231 | 1985 | 4 | 42400 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 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 | 3935 | 4 | 42400 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1191 | 6231 | 3940 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1191 | 6231 | 3940 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00   | 231.89   |
| 10 | 1191 | 6231 | 6975 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1191 | 6231 | 6975 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00   | 463.66   |
| 10 | 1191 | 6231 | 6975 | 4 | 42400 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1191 | 6232 | 0000 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1191 | 6232 | 1920 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1191 | 6232 | 1920 | 4 | 40001 | MEDICARE                    | 0.00   | 123.03   |
| 10 | 1191 | 6232 | 1920 | 4 | 42400 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1191 | 6232 | 1985 | 3 | 00000 | MEDICARE                    | 0.00   | 53.86    |
| 10 | 1191 | 6232 | 1985 | 4 | 40001 | MEDICARE                    | 0.00   | 229.92   |
| 10 | 1191 | 6232 | 1985 | 4 | 42400 | MEDICARE                    | 0.00   | 0.00     |
| 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 | 3935 | 4 | 42400 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1191 | 6232 | 3940 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1191 | 6232 | 3940 | 4 | 40001 | MEDICARE                    | 0.00   | 54.24    |
| 10 | 1191 | 6232 | 6975 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1191 | 6232 | 6975 | 4 | 40001 | MEDICARE                    | 0.00   | 108.44   |
| 10 | 1191 | 6232 | 6975 | 4 | 42400 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1221 | 6231 | 1920 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1221 | 6231 | 1920 | 3 | 12210 | FICA AND MEDICARE INSURANCE | 287.77 | 1,990.44 |
| 10 | 1221 | 6231 | 1920 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1221 | 6231 | 1920 | 4 | 43900 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1221 | 6231 | 1920 | 4 | 44100 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1221 | 6231 | 1985 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1221 | 6231 | 1985 | 3 | 12210 | FICA AND MEDICARE INSURANCE | 841.64 | 3,166.24 |
| 10 | 1221 | 6231 | 1985 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1221 | 6231 | 1985 | 4 | 43900 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1221 | 6231 | 1985 | 4 | 44100 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1221 | 6231 | 3935 | 3 | 12210 | FICA AND MEDICARE INSURANCE | 400.70 | 3,302.27 |
| 10 | 1221 | 6231 | 3935 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1221 | 6231 | 3935 | 4 | 44100 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1221 | 6231 | 3940 | 3 | 12210 | FICA AND MEDICARE INSURANCE | 170.03 | 1,151.18 |
| 10 | 1221 | 6231 | 3940 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1221 | 6231 | 3940 | 4 | 43900 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1221 | 6231 | 3940 | 4 | 44100 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1221 | 6231 | 6975 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1221 | 6231 | 6975 | 3 | 12210 | FICA AND MEDICARE INSURANCE | 197.36 | 1,351.21 |
| 10 | 1221 | 6231 | 6975 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1221 | 6231 | 6975 | 4 | 44100 | FICA AND MEDICARE INSURANCE | 163.31 | 1,182.13 |
| 10 | 1221 | 6231 | 6975 | 4 | 44301 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1221 | 6232 | 1920 | 1 | 11150 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1221 | 6232 | 1920 | 3 | 12210 | MEDICARE                    | 67.30  | 465.64   |
| 10 | 1221 | 6232 | 1920 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1221 | 6232 | 1920 | 4 | 43900 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1221 | 6232 | 1920 | 4 | 44100 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1221 | 6232 | 1985 | 1 | 11150 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1221 | 6232 | 1985 | 3 | 12210 | MEDICARE                    | 196.82 | 740.50   |
| 10 | 1221 | 6232 | 1985 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1221 | 6232 | 1985 | 4 | 43900 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1221 | 6232 | 1985 | 4 | 44100 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1221 | 6232 | 3935 | 3 | 12210 | MEDICARE                    | 93.72  | 772.36   |
| 10 | 1221 | 6232 | 3935 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1221 | 6232 | 3935 | 4 | 44100 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1221 | 6232 | 3940 | 3 | 12210 | MEDICARE                    | 39.76  | 269.10   |
| 10 | 1221 | 6232 | 3940 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1221 | 6232 | 3940 | 4 | 43900 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1221 | 6232 | 3940 | 4 | 44100 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1221 | 6232 | 6975 | 1 | 11150 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1221 | 6232 | 6975 | 3 | 12210 | MEDICARE                    | 46.15  | 316.00   |
| 10 | 1221 | 6232 | 6975 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1221 | 6232 | 6975 | 4 | 44100 | MEDICARE                    | 38.19  | 276.46   |
| 10 | 1221 | 6232 | 6975 | 4 | 44301 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1251 | 6231 | 0000 | 4 | 45100 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1251 | 6231 | 1920 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 120.99 | 220.06   |
| 10 | 1251 | 6231 | 1920 | 4 | 42200 | FICA AND MEDICARE INSURANCE | 12.41  | 157.42   |
| 10 | 1251 | 6231 | 1920 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |

|    |      |      |      |   |       |                             |          |           |
|----|------|------|------|---|-------|-----------------------------|----------|-----------|
| 10 | 1251 | 6231 | 1920 | 4 | 45100 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1251 | 6231 | 1985 | 3 | 00000 | PR EXPENSE                  | 0.00     | 0.00      |
| 10 | 1251 | 6231 | 1985 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 707.73   | 5,206.32  |
| 10 | 1251 | 6231 | 1985 | 4 | 42200 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1251 | 6231 | 1985 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1251 | 6231 | 1985 | 4 | 45100 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1251 | 6231 | 3935 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1251 | 6231 | 3935 | 4 | 45100 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1251 | 6231 | 3940 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1251 | 6231 | 3940 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 120.96   | 213.27    |
| 10 | 1251 | 6231 | 3940 | 4 | 42200 | FICA AND MEDICARE INSURANCE | 8.27     | 104.96    |
| 10 | 1251 | 6231 | 3940 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1251 | 6231 | 3940 | 4 | 45100 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1251 | 6231 | 6975 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1251 | 6231 | 6975 | 3 | 00000 | PR EXPENSE                  | 0.00     | 0.00      |
| 10 | 1251 | 6231 | 6975 | 3 | 33800 | PR Tax Expense MOQPK        | 0.00     | 0.00      |
| 10 | 1251 | 6231 | 6975 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 1,702.51 | 11,120.49 |
| 10 | 1251 | 6231 | 6975 | 4 | 42200 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1251 | 6231 | 6975 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1251 | 6231 | 6975 | 4 | 45100 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1251 | 6232 | 0000 | 4 | 45100 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1251 | 6232 | 1920 | 4 | 40001 | MEDICARE                    | 28.30    | 51.49     |
| 10 | 1251 | 6232 | 1920 | 4 | 42200 | MEDICARE                    | 2.90     | 36.81     |
| 10 | 1251 | 6232 | 1920 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1251 | 6232 | 1920 | 4 | 45100 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1251 | 6232 | 1985 | 3 | 00000 | PR EXPENSE                  | 0.00     | 0.00      |
| 10 | 1251 | 6232 | 1985 | 4 | 40001 | MEDICARE                    | 165.51   | 1,217.55  |
| 10 | 1251 | 6232 | 1985 | 4 | 42200 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1251 | 6232 | 1985 | 4 | 42300 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1251 | 6232 | 1985 | 4 | 45100 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1251 | 6232 | 3935 | 4 | 40001 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1251 | 6232 | 3935 | 4 | 45100 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1251 | 6232 | 3940 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1251 | 6232 | 3940 | 4 | 40001 | MEDICARE                    | 28.28    | 49.86     |
| 10 | 1251 | 6232 | 3940 | 4 | 42200 | MEDICARE                    | 1.94     | 24.55     |
| 10 | 1251 | 6232 | 3940 | 4 | 42300 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1251 | 6232 | 3940 | 4 | 45100 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1251 | 6232 | 6975 | 1 | 11150 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1251 | 6232 | 6975 | 3 | 00000 | PR EXPENSE                  | 0.00     | 0.00      |
| 10 | 1251 | 6232 | 6975 | 3 | 33800 | PR Tax Expense MOQPK        | 0.00     | 0.00      |
| 10 | 1251 | 6232 | 6975 | 4 | 40001 | MEDICARE                    | 398.18   | 2,600.82  |
| 10 | 1251 | 6232 | 6975 | 4 | 42200 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1251 | 6232 | 6975 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1251 | 6232 | 6975 | 4 | 45100 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1271 | 6231 | 0000 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1271 | 6231 | 1920 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1271 | 6231 | 1920 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1271 | 6231 | 1920 | 4 | 46200 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1271 | 6231 | 1985 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1271 | 6231 | 1985 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1271 | 6231 | 1985 | 4 | 46200 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1271 | 6231 | 3940 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1271 | 6231 | 3940 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1271 | 6231 | 3940 | 4 | 46200 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1271 | 6231 | 6975 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1271 | 6231 | 6975 | 4 | 46200 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1271 | 6232 | 0000 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1271 | 6232 | 1920 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1271 | 6232 | 1920 | 4 | 40001 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1271 | 6232 | 1920 | 4 | 46200 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1271 | 6232 | 1985 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1271 | 6232 | 1985 | 4 | 40001 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1271 | 6232 | 1985 | 4 | 46200 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1271 | 6232 | 3940 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1271 | 6232 | 3940 | 4 | 40001 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1271 | 6232 | 3940 | 4 | 46200 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1271 | 6232 | 6975 | 4 | 40001 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1271 | 6232 | 6975 | 4 | 46200 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1411 | 6231 | 0000 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1411 | 6231 | 1920 | 1 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1411 | 6231 | 1920 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 545.60    |
| 10 | 1411 | 6231 | 1985 | 1 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1411 | 6231 | 1985 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 726.63    |
| 10 | 1411 | 6231 | 3935 | 1 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1411 | 6231 | 3935 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 40.92    | 142.76    |
| 10 | 1411 | 6231 | 3940 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 1411 | 6231 | 6975 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 779.61    |
| 10 | 1411 | 6232 | 0000 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 1411 | 6232 | 1920 | 1 | 00000 | MEDICARE                    | 0.00     | 0.00      |



|    |      |      |      |   |       |                             |        |          |
|----|------|------|------|---|-------|-----------------------------|--------|----------|
| 10 | 1411 | 6232 | 1920 | 3 | 00000 | MEDICARE                    | 0.00   | 127.61   |
| 10 | 1411 | 6232 | 1985 | 1 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1411 | 6232 | 1985 | 3 | 00000 | MEDICARE                    | 0.00   | 169.94   |
| 10 | 1411 | 6232 | 3935 | 1 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1411 | 6232 | 3935 | 3 | 00000 | MEDICARE                    | 9.57   | 33.39    |
| 10 | 1411 | 6232 | 3940 | 1 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1411 | 6232 | 3940 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1411 | 6232 | 6975 | 1 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1411 | 6232 | 6975 | 3 | 00000 | MEDICARE                    | 0.00   | 182.31   |
| 10 | 1421 | 6231 | 0000 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 99.20    |
| 10 | 1421 | 6231 | 1985 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1421 | 6231 | 6975 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1421 | 6232 | 0000 | 3 | 00000 | MEDICARE                    | 0.00   | 23.20    |
| 10 | 1421 | 6232 | 1985 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1421 | 6232 | 6975 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 1613 | 6231 | 3935 | 4 | 46200 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 1613 | 6232 | 3935 | 4 | 46200 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2112 | 6231 | 3935 | 3 | 00000 | PR EXPENSE                  | 0.00   | 0.00     |
| 10 | 2112 | 6231 | 3935 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00   | 62.61    |
| 10 | 2112 | 6232 | 3935 | 3 | 00000 | PR EXPENSE                  | 0.00   | 0.00     |
| 10 | 2112 | 6232 | 3935 | 4 | 40001 | MEDICARE                    | 0.00   | 14.64    |
| 10 | 2113 | 6231 | 0100 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 452.51 | 2,377.66 |
| 10 | 2113 | 6231 | 1920 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 260.25 | 2,069.60 |
| 10 | 2113 | 6231 | 1920 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00   | 41.77    |
| 10 | 2113 | 6231 | 1985 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2113 | 6231 | 1985 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2113 | 6231 | 3935 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 83.64    |
| 10 | 2113 | 6231 | 3940 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2113 | 6231 | 3940 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 13.48  | 33.03    |
| 10 | 2113 | 6231 | 6975 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2113 | 6231 | 6975 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 291.65 | 2,162.35 |
| 10 | 2113 | 6232 | 0100 | 3 | 00000 | MEDICARE                    | 105.83 | 556.04   |
| 10 | 2113 | 6232 | 1920 | 3 | 00000 | MEDICARE                    | 60.86  | 483.97   |
| 10 | 2113 | 6232 | 1920 | 4 | 40001 | MEDICARE                    | 0.00   | 9.82     |
| 10 | 2113 | 6232 | 1985 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2113 | 6232 | 1985 | 4 | 40001 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2113 | 6232 | 3935 | 3 | 00000 | MEDICARE                    | 0.00   | 19.56    |
| 10 | 2113 | 6232 | 3940 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2113 | 6232 | 3940 | 4 | 40001 | MEDICARE                    | 3.16   | 7.72     |
| 10 | 2113 | 6232 | 6975 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2113 | 6232 | 6975 | 4 | 40001 | MEDICARE                    | 68.21  | 505.71   |
| 10 | 2121 | 6231 | 0000 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2121 | 6232 | 0000 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2122 | 6231 | 0000 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2122 | 6231 | 1920 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2122 | 6231 | 1920 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2122 | 6231 | 1920 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 391.36 | 3,517.97 |
| 10 | 2122 | 6231 | 1985 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2122 | 6231 | 1985 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2122 | 6231 | 1985 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 959.77 | 8,226.35 |
| 10 | 2122 | 6231 | 3940 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2122 | 6232 | 0000 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2122 | 6232 | 1920 | 1 | 11150 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2122 | 6232 | 1920 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2122 | 6232 | 1920 | 4 | 40001 | MEDICARE                    | 91.53  | 822.79   |
| 10 | 2122 | 6232 | 1985 | 1 | 11150 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2122 | 6232 | 1985 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2122 | 6232 | 1985 | 4 | 40001 | MEDICARE                    | 224.46 | 1,923.89 |
| 10 | 2122 | 6232 | 3940 | 1 | 11150 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2122 | 6232 | 3940 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2125 | 6231 | 1920 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2125 | 6231 | 1920 | 3 | 00000 | PR EXPENSE                  | 0.00   | 0.00     |
| 10 | 2125 | 6231 | 1920 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 340.83 | 2,721.27 |
| 10 | 2125 | 6231 | 1920 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2125 | 6231 | 1920 | 4 | 45102 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2125 | 6231 | 1985 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2125 | 6231 | 1985 | 3 | 00000 | PR EXPENSE                  | 276.87 | 2,540.48 |
| 10 | 2125 | 6231 | 1985 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00   | 162.37   |
| 10 | 2125 | 6231 | 1985 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2125 | 6231 | 3935 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2125 | 6231 | 3935 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 244.82 | 2,009.43 |
| 10 | 2125 | 6231 | 3935 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2125 | 6231 | 3940 | 3 | 00000 | PR EXPENSE                  | 0.00   | 0.00     |
| 10 | 2125 | 6231 | 3940 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 529.29 | 4,103.26 |
| 10 | 2125 | 6231 | 3940 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2125 | 6231 | 6975 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2125 | 6231 | 6975 | 3 | 00000 | PR EXPENSE                  | 0.00   | 0.00     |
| 10 | 2125 | 6231 | 6975 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 513.56 | 3,964.29 |
| 10 | 2125 | 6231 | 6975 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |

|    |      |      |      |   |       |                             |        |          |
|----|------|------|------|---|-------|-----------------------------|--------|----------|
| 10 | 2125 | 6232 | 1920 | 1 | 11150 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2125 | 6232 | 1920 | 3 | 00000 | PR EXPENSE                  | 0.00   | 0.00     |
| 10 | 2125 | 6232 | 1920 | 4 | 40001 | MEDICARE                    | 79.67  | 636.27   |
| 10 | 2125 | 6232 | 1920 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2125 | 6232 | 1920 | 4 | 45102 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2125 | 6232 | 1985 | 1 | 11150 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2125 | 6232 | 1985 | 3 | 00000 | PR EXPENSE                  | 64.75  | 594.16   |
| 10 | 2125 | 6232 | 1985 | 4 | 40001 | MEDICARE                    | 0.00   | 37.97    |
| 10 | 2125 | 6232 | 1985 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2125 | 6232 | 3935 | 1 | 11150 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2125 | 6232 | 3935 | 4 | 40001 | MEDICARE                    | 57.24  | 469.86   |
| 10 | 2125 | 6232 | 3935 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2125 | 6232 | 3940 | 3 | 00000 | PR EXPENSE                  | 0.00   | 0.00     |
| 10 | 2125 | 6232 | 3940 | 4 | 40001 | MEDICARE                    | 123.83 | 959.84   |
| 10 | 2125 | 6232 | 3940 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2125 | 6232 | 6975 | 1 | 11150 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2125 | 6232 | 6975 | 3 | 00000 | PR EXPENSE                  | 0.00   | 0.00     |
| 10 | 2125 | 6232 | 6975 | 4 | 40001 | MEDICARE                    | 120.13 | 927.21   |
| 10 | 2125 | 6232 | 6975 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2134 | 6231 | 1985 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2134 | 6231 | 1985 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2134 | 6231 | 6975 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2134 | 6231 | 6975 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00   | 144.45   |
| 10 | 2134 | 6232 | 1985 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2134 | 6232 | 1985 | 4 | 40001 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2134 | 6232 | 6975 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2134 | 6232 | 6975 | 4 | 40001 | MEDICARE                    | 0.00   | 33.79    |
| 10 | 2151 | 6232 | 3940 | 3 | 05100 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2191 | 6231 | 0000 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 213.64 | 1,118.78 |
| 10 | 2191 | 6231 | 1920 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2191 | 6231 | 1920 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2191 | 6231 | 1920 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00   | 10.41    |
| 10 | 2191 | 6231 | 1920 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2191 | 6231 | 1985 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2191 | 6231 | 1985 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2191 | 6231 | 1985 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 207.11 | 1,509.63 |
| 10 | 2191 | 6231 | 1985 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2191 | 6231 | 1985 | 4 | 42302 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2191 | 6231 | 3935 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2191 | 6231 | 3935 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 508.42 | 2,935.62 |
| 10 | 2191 | 6231 | 3935 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2191 | 6231 | 3935 | 4 | 42302 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2191 | 6231 | 3940 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2191 | 6231 | 3940 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00   | 5.86     |
| 10 | 2191 | 6231 | 3940 | 4 | 42300 | 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 | 338.94 | 1,935.24 |
| 10 | 2191 | 6231 | 6975 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2191 | 6231 | 6975 | 4 | 42302 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2191 | 6232 | 0000 | 3 | 00000 | MEDICARE                    | 49.97  | 261.67   |
| 10 | 2191 | 6232 | 1920 | 1 | 11150 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2191 | 6232 | 1920 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2191 | 6232 | 1920 | 4 | 40001 | MEDICARE                    | 0.00   | 2.43     |
| 10 | 2191 | 6232 | 1920 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2191 | 6232 | 1985 | 1 | 11150 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2191 | 6232 | 1985 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2191 | 6232 | 1985 | 4 | 40001 | MEDICARE                    | 48.44  | 353.05   |
| 10 | 2191 | 6232 | 1985 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2191 | 6232 | 1985 | 4 | 42302 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2191 | 6232 | 3935 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2191 | 6232 | 3935 | 4 | 40001 | MEDICARE                    | 118.92 | 686.63   |
| 10 | 2191 | 6232 | 3935 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2191 | 6232 | 3935 | 4 | 42302 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2191 | 6232 | 3940 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2191 | 6232 | 3940 | 4 | 40001 | MEDICARE                    | 0.00   | 1.37     |
| 10 | 2191 | 6232 | 3940 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2191 | 6232 | 6975 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2191 | 6232 | 6975 | 4 | 40001 | MEDICARE                    | 79.25  | 452.51   |
| 10 | 2191 | 6232 | 6975 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2191 | 6232 | 6975 | 4 | 42302 | MEDICARE                    | 0.00   | 0.00     |
| 10 | 2212 | 6231 | 0100 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2212 | 6231 | 1920 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2212 | 6231 | 1985 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2212 | 6231 | 1985 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2212 | 6231 | 3935 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2212 | 6231 | 3940 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2212 | 6231 | 3940 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 10 | 2212 | 6231 | 3940 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 851.65 | 6,577.76 |
| 10 | 2212 | 6231 | 6975 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |

|    |      |      |      |   |       |                             |          |           |
|----|------|------|------|---|-------|-----------------------------|----------|-----------|
| 10 | 2212 | 6231 | 6975 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 2212 | 6232 | 0100 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 2212 | 6232 | 1920 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 2212 | 6232 | 1985 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 2212 | 6232 | 1985 | 4 | 40001 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 2212 | 6232 | 3935 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 2212 | 6232 | 3940 | 1 | 11150 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 2212 | 6232 | 3940 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 2212 | 6232 | 3940 | 4 | 40001 | MEDICARE                    | 199.18   | 1,538.38  |
| 10 | 2212 | 6232 | 6975 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 2212 | 6232 | 6975 | 4 | 40001 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 2213 | 6231 | 1985 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 7.62     | 70.48     |
| 10 | 2213 | 6231 | 3940 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 9.67      |
| 10 | 2213 | 6232 | 1985 | 4 | 40001 | MEDICARE                    | 1.77     | 16.47     |
| 10 | 2213 | 6232 | 3940 | 3 | 00000 | MEDICARE                    | 0.00     | 2.26      |
| 10 | 2222 | 6231 | 0000 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 2222 | 6231 | 1985 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 399.84    |
| 10 | 2222 | 6231 | 6975 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 9.41      |
| 10 | 2222 | 6231 | 6975 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 275.03   | 950.97    |
| 10 | 2222 | 6232 | 0000 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 2222 | 6232 | 1985 | 3 | 00000 | MEDICARE                    | 0.00     | 93.52     |
| 10 | 2222 | 6232 | 6975 | 3 | 00000 | MEDICARE                    | 0.00     | 2.20      |
| 10 | 2222 | 6232 | 6975 | 4 | 40001 | MEDICARE                    | 64.32    | 222.41    |
| 10 | 2225 | 6231 | 0000 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 2225 | 6231 | 1920 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 79.76    | 639.54    |
| 10 | 2225 | 6231 | 1985 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 61.84     |
| 10 | 2225 | 6231 | 1985 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 2225 | 6231 | 3935 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 2225 | 6231 | 3935 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 2225 | 6231 | 3940 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 16.92    | 16.92     |
| 10 | 2225 | 6231 | 3940 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 252.56   | 2,025.09  |
| 10 | 2225 | 6231 | 3940 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 2225 | 6231 | 6975 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 2225 | 6231 | 6975 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 2225 | 6232 | 0000 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 2225 | 6232 | 1920 | 4 | 40001 | MEDICARE                    | 18.66    | 149.62    |
| 10 | 2225 | 6232 | 1985 | 3 | 00000 | MEDICARE                    | 0.00     | 14.46     |
| 10 | 2225 | 6232 | 1985 | 4 | 40001 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 2225 | 6232 | 3935 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 2225 | 6232 | 3935 | 4 | 40001 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 2225 | 6232 | 3940 | 3 | 00000 | MEDICARE                    | 3.96     | 3.96      |
| 10 | 2225 | 6232 | 3940 | 4 | 40001 | MEDICARE                    | 59.06    | 473.57    |
| 10 | 2225 | 6232 | 3940 | 4 | 42300 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 2225 | 6232 | 6975 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 2225 | 6232 | 6975 | 4 | 40001 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 2321 | 6231 | 0100 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 2321 | 6231 | 0100 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 1,080.19 | 9,130.12  |
| 10 | 2321 | 6231 | 0100 | 3 | 05100 | DO NOT USE                  | 0.00     | 0.00      |
| 10 | 2321 | 6231 | 0100 | 4 | 42200 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 2321 | 6231 | 0100 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 2321 | 6232 | 0100 | 1 | 11150 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 2321 | 6232 | 0100 | 3 | 00000 | MEDICARE                    | 252.62   | 2,135.23  |
| 10 | 2321 | 6232 | 0100 | 3 | 05100 | DO NOT USE                  | 0.00     | 0.00      |
| 10 | 2321 | 6232 | 0100 | 4 | 42200 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 2321 | 6232 | 0100 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 2322 | 6231 | 0100 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 2322 | 6231 | 0100 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 465.06   | 3,804.28  |
| 10 | 2322 | 6232 | 0100 | 1 | 11150 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 2322 | 6232 | 0100 | 3 | 00000 | MEDICARE                    | 108.76   | 889.71    |
| 10 | 2329 | 6231 | 0100 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 2329 | 6232 | 0100 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 2331 | 6231 | 0100 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 2331 | 6231 | 0100 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 1,272.02 | 10,049.04 |
| 10 | 2331 | 6232 | 0100 | 1 | 11150 | MEDICARE                    | 0.00     | 0.00      |
| 10 | 2331 | 6232 | 0100 | 3 | 00000 | MEDICARE                    | 297.49   | 2,350.18  |
| 10 | 2411 | 6231 | 0000 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 2411 | 6231 | 0000 | 3 | 05600 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 2411 | 6231 | 0100 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 150.76    |
| 10 | 2411 | 6231 | 1920 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 2411 | 6231 | 1920 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00     | 23.56     |
| 10 | 2411 | 6231 | 1985 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 411.21   | 3,724.77  |
| 10 | 2411 | 6231 | 1985 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 2411 | 6231 | 1985 | 4 | 42200 | FICA AND MEDICARE INSURANCE | 0.00     | 555.70    |
| 10 | 2411 | 6231 | 1985 | 4 | 42804 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 2411 | 6231 | 3935 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 67.08     |
| 10 | 2411 | 6231 | 3935 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 2411 | 6231 | 3935 | 4 | 42804 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 10 | 2411 | 6231 | 3940 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 22.48     |
| 10 | 2411 | 6231 | 3940 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |

|    |      |      |      |   |       |                             |           |           |
|----|------|------|------|---|-------|-----------------------------|-----------|-----------|
| 10 | 2411 | 6231 | 6975 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00      | 0.00      |
| 10 | 2411 | 6231 | 6975 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 341.00    | 341.00    |
| 10 | 2411 | 6231 | 6975 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00      | 4.21      |
| 10 | 2411 | 6231 | 6975 | 4 | 42200 | FICA AND MEDICARE INSURANCE | 0.00      | 284.46    |
| 10 | 2411 | 6231 | 6975 | 4 | 42804 | FICA AND MEDICARE INSURANCE | 0.00      | 0.00      |
| 10 | 2411 | 6232 | 0000 | 3 | 00000 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2411 | 6232 | 0000 | 3 | 05600 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2411 | 6232 | 0100 | 3 | 00000 | MEDICARE                    | 0.00      | 35.26     |
| 10 | 2411 | 6232 | 1920 | 3 | 00000 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2411 | 6232 | 1920 | 4 | 40001 | MEDICARE                    | 0.00      | 5.51      |
| 10 | 2411 | 6232 | 1985 | 3 | 00000 | MEDICARE                    | 96.17     | 892.82    |
| 10 | 2411 | 6232 | 1985 | 4 | 40001 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2411 | 6232 | 1985 | 4 | 42200 | MEDICARE                    | 0.00      | 129.96    |
| 10 | 2411 | 6232 | 1985 | 4 | 42804 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2411 | 6232 | 3935 | 3 | 00000 | MEDICARE                    | 0.00      | 15.69     |
| 10 | 2411 | 6232 | 3935 | 4 | 40001 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2411 | 6232 | 3935 | 4 | 42804 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2411 | 6232 | 3940 | 3 | 00000 | MEDICARE                    | 0.00      | 5.26      |
| 10 | 2411 | 6232 | 3940 | 4 | 40001 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2411 | 6232 | 6975 | 1 | 11150 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2411 | 6232 | 6975 | 3 | 00000 | MEDICARE                    | 79.75     | 79.75     |
| 10 | 2411 | 6232 | 6975 | 4 | 40001 | MEDICARE                    | 0.00      | 0.99      |
| 10 | 2411 | 6232 | 6975 | 4 | 42200 | MEDICARE                    | 0.00      | 66.53     |
| 10 | 2411 | 6232 | 6975 | 4 | 42804 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2511 | 6231 | 0100 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00      | 0.00      |
| 10 | 2511 | 6231 | 0100 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 581.45    | 4,709.61  |
| 10 | 2511 | 6231 | 0100 | 4 | 42804 | FICA AND MEDICARE INSURANCE | 0.00      | 0.00      |
| 10 | 2511 | 6231 | 1920 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 95.54     | 831.57    |
| 10 | 2511 | 6231 | 1985 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00      | 0.00      |
| 10 | 2511 | 6231 | 1985 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 141.96    | 1,049.68  |
| 10 | 2511 | 6231 | 1985 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00      | 0.00      |
| 10 | 2511 | 6231 | 1985 | 4 | 42804 | FICA AND MEDICARE INSURANCE | 0.00      | 0.00      |
| 10 | 2511 | 6231 | 3935 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00      | 0.00      |
| 10 | 2511 | 6231 | 3935 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 107.18    | 665.51    |
| 10 | 2511 | 6231 | 3935 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00      | 0.00      |
| 10 | 2511 | 6231 | 3935 | 4 | 42804 | FICA AND MEDICARE INSURANCE | 0.00      | 0.00      |
| 10 | 2511 | 6231 | 3940 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 41.79     | 331.23    |
| 10 | 2511 | 6231 | 6975 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00      | 0.00      |
| 10 | 2511 | 6231 | 6975 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 243.58    | 1,503.35  |
| 10 | 2511 | 6231 | 6975 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00      | 0.00      |
| 10 | 2511 | 6231 | 6975 | 4 | 42804 | FICA AND MEDICARE INSURANCE | 0.00      | 0.00      |
| 10 | 2511 | 6232 | 0100 | 1 | 11150 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2511 | 6232 | 0100 | 3 | 00000 | MEDICARE                    | 135.99    | 1,101.48  |
| 10 | 2511 | 6232 | 0100 | 4 | 42804 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2511 | 6232 | 1920 | 3 | 00000 | MEDICARE                    | 22.36     | 194.49    |
| 10 | 2511 | 6232 | 1985 | 1 | 11150 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2511 | 6232 | 1985 | 3 | 00000 | MEDICARE                    | 33.21     | 245.52    |
| 10 | 2511 | 6232 | 1985 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00      | 0.00      |
| 10 | 2511 | 6232 | 1985 | 4 | 42804 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2511 | 6232 | 3935 | 1 | 11150 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2511 | 6232 | 3935 | 3 | 00000 | MEDICARE                    | 25.07     | 155.63    |
| 10 | 2511 | 6232 | 3935 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00      | 0.00      |
| 10 | 2511 | 6232 | 3935 | 4 | 42804 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2511 | 6232 | 3940 | 3 | 00000 | MEDICARE                    | 9.78      | 77.48     |
| 10 | 2511 | 6232 | 6975 | 1 | 11150 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2511 | 6232 | 6975 | 3 | 00000 | MEDICARE                    | 56.97     | 351.60    |
| 10 | 2511 | 6232 | 6975 | 4 | 42300 | FICA AND MEDICARE INSURANCE | 0.00      | 0.00      |
| 10 | 2511 | 6232 | 6975 | 4 | 42804 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2525 | 6231 | 0100 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00      | 0.00      |
| 10 | 2525 | 6231 | 0100 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 459.46    | 3,748.49  |
| 10 | 2525 | 6231 | 1985 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00      | 20.04     |
| 10 | 2525 | 6231 | 6975 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00      | 0.00      |
| 10 | 2525 | 6231 | 6975 | 4 | 42200 | FICA AND MEDICARE INSURANCE | 0.00      | 0.00      |
| 10 | 2525 | 6232 | 0100 | 1 | 11150 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2525 | 6232 | 0100 | 3 | 00000 | MEDICARE                    | 107.46    | 876.69    |
| 10 | 2525 | 6232 | 1985 | 4 | 40001 | MEDICARE                    | 0.00      | 4.70      |
| 10 | 2525 | 6232 | 6975 | 4 | 40001 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2525 | 6232 | 6975 | 4 | 42200 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2541 | 6231 | 0100 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 884.82    | 8,035.01  |
| 10 | 2541 | 6231 | 0100 | 4 | 42804 | FICA AND MEDICARE INSURANCE | 0.00      | 0.00      |
| 10 | 2541 | 6232 | 0100 | 3 | 00000 | MEDICARE                    | 206.93    | 1,879.14  |
| 10 | 2541 | 6232 | 0100 | 4 | 42804 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2542 | 6231 | 3935 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00      | 0.00      |
| 10 | 2542 | 6232 | 3935 | 3 | 00000 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2546 | 6231 | 0000 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00      | 0.00      |
| 10 | 2546 | 6232 | 0000 | 3 | 00000 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2551 | 6232 | 6975 | 3 | 00000 | MEDICARE                    | 0.00      | 0.00      |
| 10 | 2552 | 6231 | 0000 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00      | 45.94     |
| 10 | 2552 | 6231 | 0100 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 10,454.90 | 49,908.86 |

|                           |                                       |          |           |
|---------------------------|---------------------------------------|----------|-----------|
| 10 2552 6232 0000 3 00000 | MEDICARE                              | 0.00     | 10.74     |
| 10 2552 6232 0100 3 00000 | MEDICARE                              | 2,445.12 | 11,672.21 |
| 10 2561 6231 0000 3 00000 | FICA AND MEDICARE INSURANCE           | 0.00     | 0.00      |
| 10 2561 6232 0000 3 00000 | MEDICARE                              | 0.00     | 0.00      |
| 10 2562 6231 0100 3 00000 | FICA AND MEDICARE INSURANCE           | 112.40   | 902.55    |
| 10 2562 6231 1920 3 00000 | FICA AND MEDICARE INSURANCE           | 43.80    | 351.87    |
| 10 2562 6231 1985 3 00000 | FICA AND MEDICARE INSURANCE           | 60.85    | 425.37    |
| 10 2562 6231 3935 3 00000 | FICA AND MEDICARE INSURANCE           | 48.52    | 290.30    |
| 10 2562 6231 3940 3 00000 | FICA AND MEDICARE INSURANCE           | 17.91    | 143.93    |
| 10 2562 6231 6975 3 00000 | FICA AND MEDICARE INSURANCE           | 105.47   | 584.60    |
| 10 2562 6232 0100 3 00000 | MEDICARE                              | 26.29    | 211.11    |
| 10 2562 6232 1920 3 00000 | MEDICARE                              | 10.23    | 82.30     |
| 10 2562 6232 1985 3 00000 | MEDICARE                              | 14.22    | 99.46     |
| 10 2562 6232 3935 3 00000 | MEDICARE                              | 11.34    | 67.88     |
| 10 2562 6232 3940 3 00000 | MEDICARE                              | 4.18     | 33.61     |
| 10 2562 6232 6975 3 00000 | MEDICARE                              | 24.66    | 136.70    |
| 10 2663 6231 0100 3 00000 | FICA AND MEDICARE INSURANCE           | 0.00     | 0.00      |
| 10 2663 6232 0100 3 00000 | MEDICARE                              | 0.00     | 0.00      |
| 10 3512 6231 6975 1 11150 | FICA AND MEDICARE INSURANCE           | 0.00     | 0.00      |
| 10 3512 6231 6975 1 11400 | FICA AND MEDICARE INSURANCE -<br>HALL | 0.00     | 0.00      |
| 10 3512 6231 6975 3 00000 | FICA AND MEDICARE INSURANCE           | 0.00     | 0.00      |
| 10 3512 6231 6975 4 40001 | FICA AND MEDICARE INSURANCE           | 0.00     | 0.00      |
| 10 3512 6232 6975 1 11150 | MEDICARE                              | 0.00     | 0.00      |
| 10 3512 6232 6975 1 11400 | MEDICARE - HALL                       | 0.00     | 0.00      |
| 10 3512 6232 6975 3 00000 | MEDICARE                              | 0.00     | 0.00      |
| 10 3512 6232 6975 4 40001 | MEDICARE                              | 0.00     | 0.00      |
| 10 3812 6231 0000 3 00000 | FICA AND MEDICARE INSURANCE           | 0.00     | 0.00      |
| 10 3812 6231 1920 3 00000 | PR EXPENSE                            | 0.00     | 0.00      |
| 10 3812 6231 1920 4 40001 | FICA AND MEDICARE INSURANCE           | 96.72    | 263.23    |
| 10 3812 6231 1985 3 00000 | PR EXPENSE                            | 0.00     | 0.00      |
| 10 3812 6231 1985 4 40001 | FICA AND MEDICARE INSURANCE           | 8.93     | 315.00    |
| 10 3812 6231 1985 4 42200 | FICA AND MEDICARE INSURANCE           | 0.00     | 0.00      |
| 10 3812 6231 3935 3 00000 | PR EXPENSE                            | 0.00     | 0.00      |
| 10 3812 6231 3935 4 40001 | FICA AND MEDICARE INSURANCE           | 69.26    | 161.51    |
| 10 3812 6231 3940 3 00000 | PR EXPENSE                            | 0.00     | 0.00      |
| 10 3812 6231 3940 4 40001 | FICA AND MEDICARE INSURANCE           | 12.15    | 12.15     |
| 10 3812 6231 3940 4 42200 | 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     | 26.20     |
| 10 3812 6231 6975 4 42200 | SOCSEC                                | 0.00     | 0.00      |
| 10 3812 6232 0000 3 00000 | MEDICARE                              | 0.00     | 0.00      |
| 10 3812 6232 1920 3 00000 | PR EXPENSE                            | 0.00     | 0.00      |
| 10 3812 6232 1920 4 40001 | MEDICARE                              | 22.61    | 61.56     |
| 10 3812 6232 1985 3 00000 | PR EXPENSE                            | 0.00     | 0.00      |
| 10 3812 6232 1985 4 40001 | MEDICARE                              | 2.09     | 73.65     |
| 10 3812 6232 1985 4 42200 | MEDICARE                              | 0.00     | 0.00      |
| 10 3812 6232 3935 3 00000 | PR EXPENSE                            | 0.00     | 0.00      |
| 10 3812 6232 3935 4 40001 | MEDICARE                              | 16.18    | 37.75     |
| 10 3812 6232 3940 3 00000 | PR EXPENSE                            | 0.00     | 0.00      |
| 10 3812 6232 3940 4 40001 | MEDICARE                              | 2.84     | 2.84      |
| 10 3812 6232 3940 4 42200 | 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     | 6.12      |
| 10 3812 6232 6975 4 42200 | MEDICARE                              | 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     | 95.39     |
| 10 3912 6231 1920 4 45100 | FICA AND MEDICARE INSURANCE           | 0.00     | 0.00      |
| 10 3912 6231 1920 4 46200 | FICA AND MEDICARE INSURANCE           | 0.00     | 0.00      |
| 10 3912 6231 1985 3 00000 | PR EXPENSE                            | 0.00     | 4.08      |
| 10 3912 6231 1985 4 40001 | FICA AND MEDICARE INSURANCE           | 26.72    | 102.05    |
| 10 3912 6231 1985 4 45100 | FICA AND MEDICARE INSURANCE           | 0.00     | 0.00      |
| 10 3912 6231 1985 4 46200 | FICA AND MEDICARE INSURANCE           | 0.00     | 0.00      |
| 10 3912 6231 3935 3 00000 | FICA AND MEDICARE INSURANCE           | 0.00     | 0.00      |
| 10 3912 6231 3935 4 40001 | FICA AND MEDICARE INSURANCE           | 0.00     | 209.01    |
| 10 3912 6231 3935 4 45100 | FICA AND MEDICARE INSURANCE           | 0.00     | 0.00      |
| 10 3912 6231 3935 4 46200 | FICA AND MEDICARE INSURANCE           | 0.00     | 0.00      |
| 10 3912 6231 3940 3 00000 | PR EXPENSE                            | 0.00     | 0.00      |
| 10 3912 6231 3940 4 40001 | FICA AND MEDICARE INSURANCE           | 0.00     | 51.42     |
| 10 3912 6231 3940 4 45100 | FICA AND MEDICARE INSURANCE           | 0.00     | 0.00      |
| 10 3912 6231 3940 4 46200 | FICA AND MEDICARE INSURANCE           | 0.00     | 0.00      |
| 10 3912 6231 6975 3 00000 | FICA AND MEDICARE INSURANCE           | 0.00     | 0.00      |
| 10 3912 6231 6975 4 40001 | FICA AND MEDICARE INSURANCE           | 0.00     | 14.62     |
| 10 3912 6231 6975 4 45100 | FICA AND MEDICARE INSURANCE           | 0.00     | 0.00      |
| 10 3912 6231 6975 4 46200 | FICA AND MEDICARE INSURANCE           | 0.00     | 0.00      |
| 10 3912 6232 0000 4 45100 | MEDICARE                              | 0.00     | 0.00      |
| 10 3912 6232 1920 3 00000 | PR EXPENSE                            | 0.00     | 0.00      |
| 10 3912 6232 1920 4 40001 | MEDICARE                              | 0.00     | 22.28     |

|                           |                                        |           |           |
|---------------------------|----------------------------------------|-----------|-----------|
| 10 3912 6232 1920 4 45100 | MEDICARE                               | 0.00      | 0.00      |
| 10 3912 6232 1920 4 46200 | MEDICARE                               | 0.00      | 0.00      |
| 10 3912 6232 1985 3 00000 | PR EXPENSE                             | 0.00      | 0.95      |
| 10 3912 6232 1985 4 40001 | MEDICARE                               | 6.26      | 23.96     |
| 10 3912 6232 1985 4 45100 | MEDICARE                               | 0.00      | 0.00      |
| 10 3912 6232 1985 4 46200 | MEDICARE                               | 0.00      | 0.00      |
| 10 3912 6232 3935 3 00000 | MEDICARE                               | 0.00      | 0.00      |
| 10 3912 6232 3935 4 40001 | MEDICARE                               | 0.00      | 48.91     |
| 10 3912 6232 3935 4 45100 | MEDICARE                               | 0.00      | 0.00      |
| 10 3912 6232 3935 4 46200 | MEDICARE                               | 0.00      | 0.00      |
| 10 3912 6232 3940 3 00000 | PR EXPENSE                             | 0.00      | 0.00      |
| 10 3912 6232 3940 4 40001 | MEDICARE                               | 0.00      | 12.02     |
| 10 3912 6232 3940 4 45100 | MEDICARE                               | 0.00      | 0.00      |
| 10 3912 6232 3940 4 46200 | MEDICARE                               | 0.00      | 0.00      |
| 10 3912 6232 6975 3 00000 | MEDICARE                               | 0.00      | 0.00      |
| 10 3912 6232 6975 4 40001 | MEDICARE                               | 0.00      | 3.41      |
| 10 3912 6232 6975 4 45100 | MEDICARE                               | 0.00      | 0.00      |
| 10 3912 6232 6975 4 46200 | MEDICARE                               | 0.00      | 0.00      |
| 20 1111 6231 3935 1 11150 | FICA AND MEDICARE INSURANCE            | 0.00      | 0.00      |
| 20 1111 6231 6975 1 11150 | FICA AND MEDICARE INSURANCE            | 0.00      | 0.00      |
| 20 1111 6231 6975 3 00000 | FICA AND MEDICARE INSURANCE            | 0.00      | 0.00      |
| 20 1111 6231 6975 3 05600 | FICA AND MEDICARE INSURANCE            | 0.00      | 0.00      |
| 20 1111 6231 6975 3 33800 | PR Tax Expense MOQPK                   | 0.00      | 0.00      |
| 20 1111 6231 6975 4 40001 | FICA AND MEDICARE INSURANCE            | 11,480.86 | 84,915.23 |
| 20 1111 6231 6975 4 42200 | FICA - ESSERIII                        | 0.00      | 0.00      |
| 20 1111 6231 6975 4 42201 | FICA AND MEDICARE INSURANCE            | 0.00      | 0.00      |
| 20 1111 6231 6975 4 42300 | FICA AND MEDICARE INSURANCE            | 0.00      | 0.00      |
| 20 1111 6231 6975 4 42301 | FICA AND MEDICARE INSURANCE            | 0.00      | 0.00      |
| 20 1111 6231 6975 4 42400 | FICA AND MEDICARE INSURANCE - CARES    | 0.00      | 0.00      |
| 20 1111 6231 6975 4 42404 | CERTIFIED SOCIAL SECURITY              | 0.00      | 0.00      |
| 20 1111 6231 6975 4 44203 | FICA AND MEDICARE INSURANCE - 611 ECSE | 0.00      | 0.00      |
| 20 1111 6232 3935 1 11150 | MEDICARE                               | 0.00      | 0.00      |
| 20 1111 6232 6975 1 11150 | MEDICARE                               | 0.00      | 0.00      |
| 20 1111 6232 6975 3 00000 | MEDICARE                               | 0.00      | 0.00      |
| 20 1111 6232 6975 3 05600 | MEDICARE                               | 0.00      | 0.00      |
| 20 1111 6232 6975 3 33800 | PR Tax Expense MOQPK                   | 0.00      | 0.00      |
| 20 1111 6232 6975 4 40001 | MEDICARE                               | 2,685.12  | 19,859.61 |
| 20 1111 6232 6975 4 42200 | MEDICARE INSURANEC - ESSERIII          | 0.00      | 0.00      |
| 20 1111 6232 6975 4 42201 | MEDICARE                               | 0.00      | 0.00      |
| 20 1111 6232 6975 4 42300 | MEDICARE                               | 0.00      | 0.00      |
| 20 1111 6232 6975 4 42301 | MEDICARE                               | 0.00      | 0.00      |
| 20 1111 6232 6975 4 42400 | MEDICARE - CARES                       | 0.00      | 0.00      |
| 20 1111 6232 6975 4 42404 | CERTIFIED MEDICARE                     | 0.00      | 0.00      |
| 20 1111 6232 6975 4 44203 | MEDICARE - 611 ECSE                    | 0.00      | 0.00      |
| 20 1131 6231 0000 3 00000 | FICA AND MEDICARE INSURANCE            | 0.00      | 0.00      |
| 20 1131 6231 0000 3 06500 | FICA AND MEDICARE INSURANCE            | 0.00      | 0.00      |
| 20 1131 6231 3935 1 11150 | FICA AND MEDICARE INSURANCE            | 0.00      | 0.00      |
| 20 1131 6231 3935 3 00000 | FICA AND MEDICARE INSURANCE            | 0.00      | 0.00      |
| 20 1131 6231 3935 4 40001 | FICA AND MEDICARE INSURANCE            | 6,285.65  | 47,008.13 |
| 20 1131 6231 3935 4 42200 | FICA - ESSERIII                        | 0.00      | 0.00      |
| 20 1131 6231 3935 4 42201 | FICA AND MEDICARE INSURANCE            | 0.00      | 0.00      |
| 20 1131 6231 3935 4 42300 | FICA AND MEDICARE INSURANCE            | 0.00      | 0.00      |
| 20 1131 6231 3935 4 42301 | FICA AND MEDICARE INSURANCE            | 0.00      | 0.00      |
| 20 1131 6231 3935 4 42400 | FICA AND MEDICARE INSURANCE - CARES    | 0.00      | 0.00      |
| 20 1131 6231 3935 4 42404 | CERTIFIED SOCIAL SECURITY              | 0.00      | 0.00      |
| 20 1131 6231 3940 1 11150 | FICA AND MEDICARE INSURANCE            | 0.00      | 0.00      |
| 20 1131 6231 3940 3 00000 | FICA AND MEDICARE INSURANCE            | 0.00      | 0.00      |
| 20 1131 6231 3940 4 40001 | FICA AND MEDICARE INSURANCE            | 2,972.94  | 21,313.71 |
| 20 1131 6231 3940 4 42200 | FICA - ESSERIII                        | 0.00      | 0.00      |
| 20 1131 6231 3940 4 42201 | FICA AND MEDICARE INSURANCE            | 0.00      | 0.00      |
| 20 1131 6231 3940 4 42300 | FICA AND MEDICARE INSURANCE            | 0.00      | 0.00      |
| 20 1131 6231 3940 4 42301 | CERTIFIED SOCIAL SECURITY              | 0.00      | 0.00      |
| 20 1131 6231 3940 4 42400 | FICA AND MEDICARE INSURANCE - CARES    | 0.00      | 0.00      |
| 20 1131 6231 3940 4 42404 | CERTIFIED SOCIAL SECURITY              | 0.00      | 0.00      |
| 20 1131 6232 0000 3 00000 | MEDICARE                               | 0.00      | 0.00      |
| 20 1131 6232 0000 3 06500 | MEDICARE                               | 0.00      | 0.00      |
| 20 1131 6232 3935 1 11150 | MEDICARE                               | 0.00      | 0.00      |
| 20 1131 6232 3935 3 00000 | MEDICARE                               | 0.00      | 0.00      |
| 20 1131 6232 3935 4 40001 | MEDICARE                               | 1,469.98  | 10,993.49 |
| 20 1131 6232 3935 4 42200 | MEDICARE INSURANEC - ESSERIII          | 0.00      | 0.00      |
| 20 1131 6232 3935 4 42201 | MEDICARE                               | 0.00      | 0.00      |
| 20 1131 6232 3935 4 42300 | MEDICARE                               | 0.00      | 0.00      |
| 20 1131 6232 3935 4 42301 | MEDICARE                               | 0.00      | 0.00      |
| 20 1131 6232 3935 4 42400 | MEDICARE - CARES                       | 0.00      | 0.00      |
| 20 1131 6232 3935 4 42404 | CERTIFIED MEDICARE                     | 0.00      | 0.00      |
| 20 1131 6232 3940 1 11150 | FICA AND MEDICARE INSURANCE            | 0.00      | 0.00      |

|    |      |      |      |   |       |                                     |          |           |
|----|------|------|------|---|-------|-------------------------------------|----------|-----------|
| 20 | 1131 | 6232 | 3940 | 3 | 00000 | MEDICARE                            | 0.00     | 0.00      |
| 20 | 1131 | 6232 | 3940 | 4 | 40001 | MEDICARE                            | 695.24   | 4,984.56  |
| 20 | 1131 | 6232 | 3940 | 4 | 42200 | MEDICARE INSURANEC - ESSERIII       | 0.00     | 0.00      |
| 20 | 1131 | 6232 | 3940 | 4 | 42201 | MEDICARE                            | 0.00     | 0.00      |
| 20 | 1131 | 6232 | 3940 | 4 | 42300 | MEDICARE                            | 0.00     | 0.00      |
| 20 | 1131 | 6232 | 3940 | 4 | 42301 | CERTIFIED MEDICARE                  | 0.00     | 0.00      |
| 20 | 1131 | 6232 | 3940 | 4 | 42400 | MEDICARE - CARES                    | 0.00     | 0.00      |
| 20 | 1131 | 6232 | 3940 | 4 | 42404 | CERTIFIED MEDICARE                  | 0.00     | 0.00      |
| 20 | 1151 | 6231 | 0000 | 3 | 00000 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1151 | 6231 | 0000 | 3 | 05600 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1151 | 6231 | 0000 | 3 | 06500 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1151 | 6231 | 1920 | 1 | 11150 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1151 | 6231 | 1920 | 3 | 00000 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1151 | 6231 | 1920 | 4 | 40001 | FICA AND MEDICARE INSURANCE         | 5,096.45 | 36,528.04 |
| 20 | 1151 | 6231 | 1920 | 4 | 42200 | FICA - ESSERIII                     | 0.00     | 0.00      |
| 20 | 1151 | 6231 | 1920 | 4 | 42201 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1151 | 6231 | 1920 | 4 | 42300 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1151 | 6231 | 1920 | 4 | 42301 | CERTIFIED SOCIAL SECURITY           | 0.00     | 0.00      |
| 20 | 1151 | 6231 | 1920 | 4 | 42400 | FICA AND MEDICARE INSURANCE - CARES | 0.00     | 0.00      |
| 20 | 1151 | 6231 | 1920 | 4 | 42404 | CERTIFIED SOCIAL SECURITY           | 0.00     | 0.00      |
| 20 | 1151 | 6231 | 1985 | 1 | 11150 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1151 | 6231 | 1985 | 3 | 00000 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1151 | 6231 | 1985 | 4 | 40001 | FICA AND MEDICARE INSURANCE         | 8,652.55 | 64,387.80 |
| 20 | 1151 | 6231 | 1985 | 4 | 42200 | FICA - ESSERIII                     | 0.00     | 0.00      |
| 20 | 1151 | 6231 | 1985 | 4 | 42201 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1151 | 6231 | 1985 | 4 | 42300 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1151 | 6231 | 1985 | 4 | 42301 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1151 | 6231 | 1985 | 4 | 42400 | FICA AND MEDICARE INSURANCE - CARES | 0.00     | 0.00      |
| 20 | 1151 | 6231 | 1985 | 4 | 42404 | CERTIFIED SOCIAL SECURITY           | 0.00     | 0.00      |
| 20 | 1151 | 6231 | 6975 | 4 | 40001 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1151 | 6232 | 0000 | 3 | 00000 | MEDICARE                            | 0.00     | 0.00      |
| 20 | 1151 | 6232 | 0000 | 3 | 05600 | MEDICARE                            | 0.00     | 0.00      |
| 20 | 1151 | 6232 | 0000 | 3 | 06500 | MEDICARE                            | 0.00     | 0.00      |
| 20 | 1151 | 6232 | 1920 | 1 | 11150 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1151 | 6232 | 1920 | 3 | 00000 | MEDICARE                            | 0.00     | 0.00      |
| 20 | 1151 | 6232 | 1920 | 4 | 40001 | MEDICARE                            | 1,191.92 | 8,542.90  |
| 20 | 1151 | 6232 | 1920 | 4 | 42200 | MEDICARE INSURANEC - ESSERIII       | 0.00     | 0.00      |
| 20 | 1151 | 6232 | 1920 | 4 | 42201 | MEDICARE                            | 0.00     | 0.00      |
| 20 | 1151 | 6232 | 1920 | 4 | 42300 | MEDICARE                            | 0.00     | 0.00      |
| 20 | 1151 | 6232 | 1920 | 4 | 42301 | CERTIFIED MEDICARE                  | 0.00     | 0.00      |
| 20 | 1151 | 6232 | 1920 | 4 | 42400 | MEDICARE - CARES                    | 0.00     | 0.00      |
| 20 | 1151 | 6232 | 1920 | 4 | 42404 | CERTIFIED MEDICARE                  | 0.00     | 0.00      |
| 20 | 1151 | 6232 | 1985 | 1 | 11150 | MEDICARE                            | 0.00     | 0.00      |
| 20 | 1151 | 6232 | 1985 | 3 | 00000 | MEDICARE                            | 0.00     | 0.00      |
| 20 | 1151 | 6232 | 1985 | 4 | 40001 | MEDICARE                            | 2,023.60 | 15,058.58 |
| 20 | 1151 | 6232 | 1985 | 4 | 42200 | MEDICARE INSURANEC - ESSERIII       | 0.00     | 0.00      |
| 20 | 1151 | 6232 | 1985 | 4 | 42201 | MEDICARE                            | 0.00     | 0.00      |
| 20 | 1151 | 6232 | 1985 | 4 | 42300 | MEDICARE                            | 0.00     | 0.00      |
| 20 | 1151 | 6232 | 1985 | 4 | 42301 | MEDICARE                            | 0.00     | 0.00      |
| 20 | 1151 | 6232 | 1985 | 4 | 42400 | MEDICARE - CARES                    | 0.00     | 0.00      |
| 20 | 1151 | 6232 | 1985 | 4 | 42404 | CERTIFIED MEDICARE                  | 0.00     | 0.00      |
| 20 | 1151 | 6232 | 6975 | 4 | 40001 | MEDICARE                            | 0.00     | 0.00      |
| 20 | 1191 | 6231 | 0000 | 3 | 00000 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1191 | 6231 | 0000 | 3 | 05100 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1191 | 6231 | 1920 | 3 | 00000 | FICA AND MEDICARE INSURANCE         | 0.00     | 231.89    |
| 20 | 1191 | 6231 | 1920 | 4 | 40001 | FICA AND MEDICARE INSURANCE         | 0.00     | 660.87    |
| 20 | 1191 | 6231 | 1920 | 4 | 42200 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1191 | 6231 | 1920 | 4 | 42400 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1191 | 6231 | 1985 | 3 | 00000 | FICA AND MEDICARE INSURANCE         | 0.00     | 195.73    |
| 20 | 1191 | 6231 | 1985 | 4 | 40001 | FICA AND MEDICARE INSURANCE         | 0.00     | 460.53    |
| 20 | 1191 | 6231 | 1985 | 4 | 42200 | FICA - ESSERIII                     | 0.00     | 0.00      |
| 20 | 1191 | 6231 | 1985 | 4 | 42400 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1191 | 6231 | 3935 | 3 | 00000 | FICA AND MEDICARE INSURANCE         | 0.00     | 231.80    |
| 20 | 1191 | 6231 | 3935 | 4 | 40001 | FICA AND MEDICARE INSURANCE         | 0.00     | 960.34    |
| 20 | 1191 | 6231 | 3935 | 4 | 42400 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1191 | 6231 | 3940 | 3 | 00000 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1191 | 6231 | 3940 | 4 | 40001 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1191 | 6231 | 3940 | 4 | 42400 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1191 | 6231 | 6975 | 3 | 00000 | FICA AND MEDICARE INSURANCE         | 0.00     | 413.89    |
| 20 | 1191 | 6231 | 6975 | 4 | 40001 | FICA AND MEDICARE INSURANCE         | 0.00     | 75.81     |
| 20 | 1191 | 6231 | 6975 | 4 | 42400 | FICA AND MEDICARE INSURANCE         | 0.00     | 0.00      |
| 20 | 1191 | 6232 | 0000 | 3 | 00000 | MEDICARE                            | 0.00     | 0.00      |
| 20 | 1191 | 6232 | 0000 | 3 | 05100 | MEDICARE                            | 0.00     | 0.00      |
| 20 | 1191 | 6232 | 1920 | 3 | 00000 | MEDICARE                            | 0.00     | 54.23     |
| 20 | 1191 | 6232 | 1920 | 4 | 40001 | MEDICARE                            | 0.00     | 154.56    |
| 20 | 1191 | 6232 | 1920 | 4 | 42200 | MEDICARE                            | 0.00     | 0.00      |
| 20 | 1191 | 6232 | 1920 | 4 | 42400 | MEDICARE                            | 0.00     | 0.00      |
| 20 | 1191 | 6232 | 1985 | 3 | 00000 | MEDICARE                            | 0.00     | 45.78     |

|    |      |      |      |   |       |                               |          |           |
|----|------|------|------|---|-------|-------------------------------|----------|-----------|
| 20 | 1191 | 6232 | 1985 | 4 | 40001 | MEDICARE                      | 0.00     | 107.73    |
| 20 | 1191 | 6232 | 1985 | 4 | 42200 | MEDICARE INSURANEC - ESSERIII | 0.00     | 0.00      |
| 20 | 1191 | 6232 | 1985 | 4 | 42400 | MEDICARE                      | 0.00     | 0.00      |
| 20 | 1191 | 6232 | 3935 | 3 | 00000 | MEDICARE                      | 0.00     | 54.22     |
| 20 | 1191 | 6232 | 3935 | 4 | 40001 | MEDICARE                      | 0.00     | 224.59    |
| 20 | 1191 | 6232 | 3935 | 4 | 42400 | MEDICARE                      | 0.00     | 0.00      |
| 20 | 1191 | 6232 | 3940 | 3 | 00000 | MEDICARE                      | 0.00     | 0.00      |
| 20 | 1191 | 6232 | 3940 | 4 | 40001 | MEDICARE                      | 0.00     | 0.00      |
| 20 | 1191 | 6232 | 3940 | 4 | 42400 | MEDICARE                      | 0.00     | 0.00      |
| 20 | 1191 | 6232 | 6975 | 3 | 00000 | MEDICARE                      | 0.00     | 96.80     |
| 20 | 1191 | 6232 | 6975 | 4 | 40001 | MEDICARE                      | 0.00     | 17.73     |
| 20 | 1191 | 6232 | 6975 | 4 | 42400 | MEDICARE                      | 0.00     | 0.00      |
| 20 | 1211 | 6231 | 6975 | 3 | 00000 | FICA AND MEDICARE INSURANCE   | 0.00     | 0.00      |
| 20 | 1211 | 6231 | 6975 | 4 | 40001 | FICA AND MEDICARE INSURANCE   | 26.79    | 187.53    |
| 20 | 1211 | 6232 | 6975 | 3 | 00000 | MEDICARE                      | 0.00     | 0.00      |
| 20 | 1211 | 6232 | 6975 | 4 | 40001 | MEDICARE                      | 6.27     | 43.89     |
| 20 | 1221 | 6231 | 0000 | 3 | 12210 | FICA AND MEDICARE INSURANCE   | 0.00     | 0.00      |
| 20 | 1221 | 6231 | 0000 | 4 | 44100 | FICA AND MEDICARE INSURANCE   | 0.00     | 0.00      |
| 20 | 1221 | 6231 | 0100 | 3 | 12210 | FICA AND MEDICARE INSURANCE   | 0.00     | 0.00      |
| 20 | 1221 | 6231 | 1920 | 1 | 11150 | FICA AND MEDICARE INSURANCE   | 0.00     | 0.00      |
| 20 | 1221 | 6231 | 1920 | 3 | 12210 | FICA AND MEDICARE INSURANCE   | 34.91    | 244.37    |
| 20 | 1221 | 6231 | 1920 | 4 | 44100 | FICA AND MEDICARE INSURANCE   | 418.04   | 2,042.63  |
| 20 | 1221 | 6231 | 1985 | 1 | 11150 | FICA AND MEDICARE INSURANCE   | 0.00     | 0.00      |
| 20 | 1221 | 6231 | 1985 | 3 | 12210 | FICA AND MEDICARE INSURANCE   | 336.14   | 2,470.90  |
| 20 | 1221 | 6231 | 1985 | 4 | 44100 | FICA AND MEDICARE INSURANCE   | 331.16   | 2,308.20  |
| 20 | 1221 | 6231 | 3935 | 1 | 11150 | FICA AND MEDICARE INSURANCE   | 0.00     | 0.00      |
| 20 | 1221 | 6231 | 3935 | 3 | 12210 | FICA AND MEDICARE INSURANCE   | 26.21    | 183.47    |
| 20 | 1221 | 6231 | 3935 | 4 | 44100 | FICA AND MEDICARE INSURANCE   | 25.55    | 178.85    |
| 20 | 1221 | 6231 | 3940 | 3 | 12210 | FICA AND MEDICARE INSURANCE   | 19.63    | 137.41    |
| 20 | 1221 | 6231 | 3940 | 4 | 44100 | FICA AND MEDICARE INSURANCE   | 181.60   | 892.55    |
| 20 | 1221 | 6231 | 6975 | 1 | 11150 | FICA AND MEDICARE INSURANCE   | 0.00     | 0.00      |
| 20 | 1221 | 6231 | 6975 | 3 | 12210 | FICA AND MEDICARE INSURANCE   | 163.87   | 1,982.29  |
| 20 | 1221 | 6231 | 6975 | 4 | 44100 | FICA AND MEDICARE INSURANCE   | 688.53   | 4,898.34  |
| 20 | 1221 | 6231 | 6975 | 4 | 44204 | FICA AND MEDICARE INSURANCE   | 0.00     | 228.45    |
| 20 | 1221 | 6231 | 6975 | 4 | 44301 | FICA AND MEDICARE INSURANCE   | 0.00     | 0.00      |
| 20 | 1221 | 6232 | 0000 | 3 | 12210 | MEDICARE                      | 0.00     | 0.00      |
| 20 | 1221 | 6232 | 0000 | 4 | 44100 | MEDICARE                      | 0.00     | 0.00      |
| 20 | 1221 | 6232 | 0100 | 3 | 12210 | MEDICARE                      | 0.00     | 0.00      |
| 20 | 1221 | 6232 | 1920 | 1 | 11150 | MEDICARE                      | 0.00     | 0.00      |
| 20 | 1221 | 6232 | 1920 | 3 | 12210 | MEDICARE                      | 8.16     | 57.12     |
| 20 | 1221 | 6232 | 1920 | 4 | 44100 | MEDICARE                      | 97.78    | 477.76    |
| 20 | 1221 | 6232 | 1985 | 1 | 11150 | MEDICARE                      | 0.00     | 0.00      |
| 20 | 1221 | 6232 | 1985 | 3 | 12210 | MEDICARE                      | 78.62    | 577.91    |
| 20 | 1221 | 6232 | 1985 | 4 | 44100 | MEDICARE                      | 77.44    | 539.76    |
| 20 | 1221 | 6232 | 3935 | 1 | 11150 | MEDICARE                      | 0.00     | 0.00      |
| 20 | 1221 | 6232 | 3935 | 3 | 12210 | MEDICARE                      | 6.13     | 42.91     |
| 20 | 1221 | 6232 | 3935 | 4 | 44100 | MEDICARE                      | 5.98     | 41.86     |
| 20 | 1221 | 6232 | 3940 | 3 | 12210 | MEDICARE                      | 4.60     | 32.20     |
| 20 | 1221 | 6232 | 3940 | 4 | 44100 | MEDICARE                      | 42.47    | 208.68    |
| 20 | 1221 | 6232 | 6975 | 1 | 11150 | MEDICARE                      | 0.00     | 0.00      |
| 20 | 1221 | 6232 | 6975 | 3 | 12210 | MEDICARE                      | 38.33    | 463.65    |
| 20 | 1221 | 6232 | 6975 | 4 | 44100 | MEDICARE                      | 161.03   | 1,145.59  |
| 20 | 1221 | 6232 | 6975 | 4 | 44204 | MEDICARE                      | 0.00     | 53.43     |
| 20 | 1221 | 6232 | 6975 | 4 | 44301 | MEDICARE                      | 0.00     | 0.00      |
| 20 | 1251 | 6231 | 0000 | 4 | 45100 | FICA AND MEDICARE INSURANCE   | 0.00     | 0.00      |
| 20 | 1251 | 6231 | 1920 | 1 | 11150 | FICA AND MEDICARE INSURANCE   | 0.00     | 0.00      |
| 20 | 1251 | 6231 | 1920 | 4 | 40001 | FICA AND MEDICARE INSURANCE   | 275.60   | 2,088.99  |
| 20 | 1251 | 6231 | 1920 | 4 | 45100 | FICA AND MEDICARE INSURANCE   | 0.00     | 0.00      |
| 20 | 1251 | 6231 | 1920 | 4 | 45102 | FICA AND MEDICARE INSURANCE   | 0.00     | 0.00      |
| 20 | 1251 | 6231 | 1985 | 4 | 40001 | FICA AND MEDICARE INSURANCE   | 311.86   | 2,305.04  |
| 20 | 1251 | 6231 | 1985 | 4 | 45100 | FICA AND MEDICARE INSURANCE   | 0.00     | 0.00      |
| 20 | 1251 | 6231 | 3935 | 1 | 11150 | FICA AND MEDICARE INSURANCE   | 0.00     | 0.00      |
| 20 | 1251 | 6231 | 3935 | 3 | 00000 | PR EXPENSE                    | 0.00     | 0.00      |
| 20 | 1251 | 6231 | 3935 | 4 | 40001 | FICA AND MEDICARE INSURANCE   | 2,111.21 | 15,051.68 |
| 20 | 1251 | 6231 | 3935 | 4 | 42300 | FICA AND MEDICARE INSURANCE   | 0.00     | 0.00      |
| 20 | 1251 | 6231 | 3935 | 4 | 45100 | FICA AND MEDICARE INSURANCE   | 0.00     | 0.00      |
| 20 | 1251 | 6231 | 3940 | 4 | 45100 | FICA AND MEDICARE INSURANCE   | 0.00     | 0.00      |
| 20 | 1251 | 6231 | 6975 | 1 | 11150 | FICA AND MEDICARE INSURANCE   | 0.00     | 0.00      |
| 20 | 1251 | 6231 | 6975 | 3 | 00000 | PR EXPENSE                    | 0.00     | 0.00      |
| 20 | 1251 | 6231 | 6975 | 4 | 40001 | FICA AND MEDICARE INSURANCE   | 2,402.46 | 18,388.83 |
| 20 | 1251 | 6231 | 6975 | 4 | 42300 | FICA AND MEDICARE INSURANCE   | 0.00     | 0.00      |
| 20 | 1251 | 6231 | 6975 | 4 | 45100 | FICA AND MEDICARE INSURANCE   | 0.00     | 0.00      |
| 20 | 1251 | 6232 | 0000 | 4 | 45100 | MEDICARE                      | 0.00     | 0.00      |
| 20 | 1251 | 6232 | 1920 | 1 | 11150 | FICA AND MEDICARE INSURANCE   | 0.00     | 0.00      |
| 20 | 1251 | 6232 | 1920 | 4 | 40001 | MEDICARE                      | 64.48    | 488.71    |
| 20 | 1251 | 6232 | 1920 | 4 | 45100 | MEDICARE                      | 0.00     | 0.00      |
| 20 | 1251 | 6232 | 1920 | 4 | 45102 | MEDICARE                      | 0.00     | 0.00      |
| 20 | 1251 | 6232 | 1985 | 4 | 40001 | MEDICARE                      | 72.93    | 539.06    |
| 20 | 1251 | 6232 | 1985 | 4 | 45100 | MEDICARE                      | 0.00     | 0.00      |



|    |      |      |      |   |       |                                           |          |           |
|----|------|------|------|---|-------|-------------------------------------------|----------|-----------|
| 20 | 1251 | 6232 | 3935 | 1 | 11150 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1251 | 6232 | 3935 | 3 | 00000 | PR EXPENSE                                | 0.00     | 0.00      |
| 20 | 1251 | 6232 | 3935 | 4 | 40001 | MEDICARE                                  | 493.78   | 3,520.31  |
| 20 | 1251 | 6232 | 3935 | 4 | 42300 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1251 | 6232 | 3935 | 4 | 45100 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1251 | 6232 | 3940 | 4 | 45100 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1251 | 6232 | 6975 | 1 | 11150 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1251 | 6232 | 6975 | 3 | 00000 | PR EXPENSE                                | 0.00     | 0.00      |
| 20 | 1251 | 6232 | 6975 | 4 | 40001 | MEDICARE                                  | 561.84   | 4,300.43  |
| 20 | 1251 | 6232 | 6975 | 4 | 42300 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1251 | 6232 | 6975 | 4 | 45100 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1271 | 6231 | 0000 | 3 | 00000 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1271 | 6231 | 0000 | 4 | 46200 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1271 | 6231 | 0100 | 3 | 00000 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1271 | 6231 | 1920 | 1 | 11150 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1271 | 6231 | 1920 | 3 | 00000 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1271 | 6231 | 1920 | 4 | 40001 | FICA AND MEDICARE INSURANCE               | 29.96    | 123.92    |
| 20 | 1271 | 6231 | 1920 | 4 | 42300 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1271 | 6231 | 1920 | 4 | 46200 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1271 | 6231 | 1985 | 1 | 11150 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1271 | 6231 | 1985 | 3 | 00000 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1271 | 6231 | 1985 | 4 | 40001 | FICA AND MEDICARE INSURANCE               | 101.00   | 707.00    |
| 20 | 1271 | 6231 | 1985 | 4 | 42300 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1271 | 6231 | 1985 | 4 | 46200 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1271 | 6231 | 3935 | 1 | 11150 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1271 | 6231 | 3935 | 3 | 00000 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1271 | 6231 | 3935 | 4 | 40001 | FICA AND MEDICARE INSURANCE               | 699.90   | 5,210.14  |
| 20 | 1271 | 6231 | 3935 | 4 | 42300 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1271 | 6231 | 3935 | 4 | 46200 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1271 | 6231 | 3940 | 3 | 00000 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1271 | 6231 | 3940 | 4 | 40001 | FICA AND MEDICARE INSURANCE               | 16.85    | 117.95    |
| 20 | 1271 | 6231 | 3940 | 4 | 46200 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1271 | 6231 | 6975 | 1 | 11150 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1271 | 6231 | 6975 | 3 | 00000 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1271 | 6231 | 6975 | 4 | 40001 | FICA AND MEDICARE INSURANCE               | 2,357.45 | 17,156.04 |
| 20 | 1271 | 6231 | 6975 | 4 | 46200 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1271 | 6232 | 0000 | 3 | 00000 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1271 | 6232 | 0000 | 4 | 46200 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1271 | 6232 | 0100 | 3 | 00000 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1271 | 6232 | 1920 | 1 | 11150 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1271 | 6232 | 1920 | 3 | 00000 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1271 | 6232 | 1920 | 4 | 40001 | MEDICARE                                  | 7.01     | 29.01     |
| 20 | 1271 | 6232 | 1920 | 4 | 42300 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1271 | 6232 | 1920 | 4 | 46200 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1271 | 6232 | 1985 | 1 | 11150 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1271 | 6232 | 1985 | 3 | 00000 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1271 | 6232 | 1985 | 4 | 40001 | MEDICARE                                  | 23.62    | 165.34    |
| 20 | 1271 | 6232 | 1985 | 4 | 42300 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1271 | 6232 | 1985 | 4 | 46200 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1271 | 6232 | 3935 | 1 | 11150 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1271 | 6232 | 3935 | 3 | 00000 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1271 | 6232 | 3935 | 4 | 40001 | MEDICARE                                  | 163.69   | 1,218.52  |
| 20 | 1271 | 6232 | 3935 | 4 | 42300 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1271 | 6232 | 3935 | 4 | 46200 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1271 | 6232 | 3940 | 3 | 00000 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1271 | 6232 | 3940 | 4 | 40001 | MEDICARE                                  | 3.94     | 27.58     |
| 20 | 1271 | 6232 | 3940 | 4 | 46200 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1271 | 6232 | 6975 | 1 | 11150 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1271 | 6232 | 6975 | 3 | 00000 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1271 | 6232 | 6975 | 4 | 40001 | MEDICARE                                  | 551.34   | 4,012.31  |
| 20 | 1271 | 6232 | 6975 | 4 | 46200 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1281 | 6231 | 6975 | 4 | 44200 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1281 | 6231 | 6975 | 4 | 44201 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1281 | 6231 | 6975 | 4 | 44203 | FICA AND MEDICARE INSURANCE -<br>611 ECSE | 0.00     | 0.00      |
| 20 | 1281 | 6232 | 6975 | 4 | 44200 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1281 | 6232 | 6975 | 4 | 44201 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1281 | 6232 | 6975 | 4 | 44203 | MEDICARE - 611 ECSE                       | 0.00     | 0.00      |
| 20 | 1411 | 6231 | 0000 | 3 | 00000 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1411 | 6231 | 1920 | 3 | 00000 | FICA AND MEDICARE INSURANCE               | 0.00     | 885.36    |
| 20 | 1411 | 6231 | 1985 | 4 | 40001 | FICA AND MEDICARE INSURANCE               | 0.00     | 2,160.69  |
| 20 | 1411 | 6231 | 3935 | 3 | 00000 | FICA AND MEDICARE INSURANCE               | 23.44    | 254.82    |
| 20 | 1411 | 6231 | 3940 | 3 | 00000 | FICA AND MEDICARE INSURANCE               | 0.00     | 0.00      |
| 20 | 1411 | 6231 | 6975 | 3 | 00000 | FICA AND MEDICARE INSURANCE               | 0.00     | 3,262.65  |
| 20 | 1411 | 6232 | 0000 | 3 | 00000 | MEDICARE                                  | 0.00     | 0.00      |
| 20 | 1411 | 6232 | 1920 | 3 | 00000 | MEDICARE                                  | 0.00     | 207.06    |
| 20 | 1411 | 6232 | 1985 | 4 | 40001 | MEDICARE                                  | 0.00     | 505.33    |
| 20 | 1411 | 6232 | 3935 | 3 | 00000 | MEDICARE                                  | 5.48     | 59.59     |
| 20 | 1411 | 6232 | 3940 | 3 | 00000 | MEDICARE                                  | 0.00     | 0.00      |

|    |      |      |      |   |       |                             |        |          |
|----|------|------|------|---|-------|-----------------------------|--------|----------|
| 20 | 1411 | 6232 | 6975 | 3 | 00000 | MEDICARE                    | 0.00   | 763.04   |
| 20 | 1421 | 6231 | 0000 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 1421 | 6231 | 1920 | 1 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 1421 | 6231 | 1985 | 1 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 1421 | 6231 | 1985 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 1421 | 6231 | 3935 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 1421 | 6231 | 3940 | 1 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 1421 | 6232 | 0000 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 20 | 1421 | 6232 | 1920 | 1 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 20 | 1421 | 6232 | 1985 | 1 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 20 | 1421 | 6232 | 1985 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 20 | 1421 | 6232 | 3935 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 20 | 1421 | 6232 | 3940 | 1 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 20 | 1613 | 6231 | 1920 | 4 | 46200 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 1613 | 6231 | 1985 | 4 | 46200 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 1613 | 6231 | 3935 | 4 | 46200 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 1613 | 6231 | 3940 | 4 | 46200 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 1613 | 6231 | 6975 | 4 | 46200 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 1613 | 6232 | 1920 | 4 | 46200 | MEDICARE                    | 0.00   | 0.00     |
| 20 | 1613 | 6232 | 1985 | 4 | 46200 | MEDICARE                    | 0.00   | 0.00     |
| 20 | 1613 | 6232 | 3935 | 4 | 46200 | MEDICARE                    | 0.00   | 0.00     |
| 20 | 1613 | 6232 | 3940 | 4 | 46200 | MEDICARE                    | 0.00   | 0.00     |
| 20 | 1613 | 6232 | 6975 | 4 | 46200 | MEDICARE                    | 0.00   | 0.00     |
| 20 | 2113 | 6231 | 0000 | 3 | 05100 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 2113 | 6231 | 1920 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 2113 | 6231 | 1920 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 160.29 | 2,033.26 |
| 20 | 2113 | 6231 | 1920 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00   | 68.36    |
| 20 | 2113 | 6231 | 1920 | 4 | 42200 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 2113 | 6231 | 1920 | 4 | 44200 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 2113 | 6231 | 1985 | 4 | 42200 | FICA AND MEDICARE INSURANCE | 0.00   | 191.14   |
| 20 | 2113 | 6231 | 3935 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 2113 | 6231 | 3935 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 273.28 | 2,037.05 |
| 20 | 2113 | 6231 | 3935 | 4 | 42200 | FICA AND MEDICARE INSURANCE | 0.00   | 166.10   |
| 20 | 2113 | 6231 | 3940 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 2113 | 6231 | 3940 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00   | 68.36    |
| 20 | 2113 | 6231 | 3940 | 4 | 42200 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 2113 | 6231 | 3940 | 4 | 44200 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 2113 | 6231 | 6975 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 87.14    |
| 20 | 2113 | 6231 | 6975 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 2113 | 6231 | 6975 | 4 | 42200 | FICA AND MEDICARE INSURANCE | 0.00   | 189.93   |
| 20 | 2113 | 6232 | 0000 | 3 | 05100 | MEDICARE                    | 0.00   | 0.00     |
| 20 | 2113 | 6232 | 1920 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 2113 | 6232 | 1920 | 3 | 00000 | MEDICARE                    | 37.49  | 475.51   |
| 20 | 2113 | 6232 | 1920 | 4 | 40001 | MEDICARE                    | 0.00   | 15.98    |
| 20 | 2113 | 6232 | 1920 | 4 | 42200 | MEDICARE                    | 0.00   | 0.00     |
| 20 | 2113 | 6232 | 1920 | 4 | 44200 | MEDICARE                    | 0.00   | 0.00     |
| 20 | 2113 | 6232 | 1985 | 4 | 42200 | MEDICARE                    | 0.00   | 44.69    |
| 20 | 2113 | 6232 | 3935 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 20 | 2113 | 6232 | 3935 | 4 | 40001 | MEDICARE                    | 63.91  | 476.39   |
| 20 | 2113 | 6232 | 3935 | 4 | 42200 | MEDICARE                    | 0.00   | 38.84    |
| 20 | 2113 | 6232 | 3940 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 20 | 2113 | 6232 | 3940 | 4 | 40001 | MEDICARE                    | 0.00   | 15.99    |
| 20 | 2113 | 6232 | 3940 | 4 | 42200 | MEDICARE                    | 0.00   | 0.00     |
| 20 | 2113 | 6232 | 3940 | 4 | 44200 | MEDICARE                    | 0.00   | 0.00     |
| 20 | 2113 | 6232 | 6975 | 3 | 00000 | MEDICARE                    | 0.00   | 20.37    |
| 20 | 2113 | 6232 | 6975 | 4 | 40001 | MEDICARE                    | 0.00   | 0.00     |
| 20 | 2113 | 6232 | 6975 | 4 | 42200 | MEDICARE                    | 0.00   | 44.42    |
| 20 | 2121 | 6231 | 0000 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 2121 | 6232 | 0000 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 20 | 2122 | 6231 | 0000 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 246.42   |
| 20 | 2122 | 6231 | 0000 | 3 | 05100 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 2122 | 6231 | 1985 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 2122 | 6231 | 1985 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 782.77 | 6,226.22 |
| 20 | 2122 | 6231 | 3935 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 397.41 | 2,926.38 |
| 20 | 2122 | 6231 | 3935 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 424.05 | 3,891.00 |
| 20 | 2122 | 6231 | 3940 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 31.00    |
| 20 | 2122 | 6231 | 6975 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 391.70 | 3,198.34 |
| 20 | 2122 | 6232 | 0000 | 3 | 00000 | MEDICARE                    | 0.00   | 57.63    |
| 20 | 2122 | 6232 | 0000 | 3 | 05100 | MEDICARE                    | 0.00   | 0.00     |
| 20 | 2122 | 6232 | 1985 | 3 | 00000 | MEDICARE                    | 0.00   | 0.00     |
| 20 | 2122 | 6232 | 1985 | 4 | 40001 | MEDICARE                    | 183.07 | 1,456.13 |
| 20 | 2122 | 6232 | 3935 | 3 | 00000 | MEDICARE                    | 92.94  | 684.38   |
| 20 | 2122 | 6232 | 3935 | 4 | 40001 | MEDICARE                    | 99.17  | 909.96   |
| 20 | 2122 | 6232 | 3940 | 3 | 00000 | MEDICARE                    | 0.00   | 7.25     |
| 20 | 2122 | 6232 | 6975 | 4 | 40001 | MEDICARE                    | 91.61  | 748.00   |
| 20 | 2134 | 6231 | 0000 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 2134 | 6231 | 1920 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 2134 | 6231 | 1920 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00   | 0.00     |
| 20 | 2134 | 6231 | 1920 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 169.83 | 1,362.65 |

|    |      |      |      |   |       |                             |          |          |
|----|------|------|------|---|-------|-----------------------------|----------|----------|
| 20 | 2134 | 6231 | 1985 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2134 | 6231 | 1985 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00     | 178.89   |
| 20 | 2134 | 6231 | 3935 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2134 | 6231 | 3935 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2134 | 6231 | 3935 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 169.83   | 1,349.27 |
| 20 | 2134 | 6231 | 3940 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2134 | 6231 | 3940 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 95.53    | 766.49   |
| 20 | 2134 | 6231 | 6975 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2134 | 6231 | 6975 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2134 | 6231 | 6975 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 317.26   | 2,625.00 |
| 20 | 2134 | 6232 | 0000 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00     |
| 20 | 2134 | 6232 | 1920 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2134 | 6232 | 1920 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00     |
| 20 | 2134 | 6232 | 1920 | 4 | 40001 | MEDICARE                    | 39.72    | 318.69   |
| 20 | 2134 | 6232 | 1985 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00     |
| 20 | 2134 | 6232 | 1985 | 4 | 40001 | MEDICARE                    | 0.00     | 41.84    |
| 20 | 2134 | 6232 | 3935 | 1 | 11150 | MEDICARE                    | 0.00     | 0.00     |
| 20 | 2134 | 6232 | 3935 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00     |
| 20 | 2134 | 6232 | 3935 | 4 | 40001 | MEDICARE                    | 39.72    | 315.55   |
| 20 | 2134 | 6232 | 3940 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00     |
| 20 | 2134 | 6232 | 3940 | 4 | 40001 | MEDICARE                    | 22.34    | 179.25   |
| 20 | 2134 | 6232 | 6975 | 1 | 11150 | MEDICARE                    | 0.00     | 0.00     |
| 20 | 2134 | 6232 | 6975 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00     |
| 20 | 2134 | 6232 | 6975 | 4 | 40001 | MEDICARE                    | 74.20    | 613.93   |
| 20 | 2152 | 6231 | 1920 | 3 | 12210 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2152 | 6231 | 1985 | 3 | 12210 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2152 | 6231 | 3935 | 3 | 12210 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2152 | 6231 | 3940 | 3 | 12210 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2152 | 6231 | 6975 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2152 | 6231 | 6975 | 3 | 12210 | FICA AND MEDICARE INSURANCE | 340.69   | 2,514.62 |
| 20 | 2152 | 6231 | 6975 | 4 | 44200 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2152 | 6231 | 6975 | 4 | 44201 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2152 | 6232 | 1920 | 3 | 12210 | MEDICARE                    | 0.00     | 0.00     |
| 20 | 2152 | 6232 | 1985 | 3 | 12210 | MEDICARE                    | 0.00     | 0.00     |
| 20 | 2152 | 6232 | 3935 | 3 | 12210 | MEDICARE                    | 0.00     | 0.00     |
| 20 | 2152 | 6232 | 3940 | 3 | 12210 | MEDICARE                    | 0.00     | 0.00     |
| 20 | 2152 | 6232 | 6975 | 1 | 11150 | MEDICARE                    | 0.00     | 0.00     |
| 20 | 2152 | 6232 | 6975 | 3 | 12210 | MEDICARE                    | 79.68    | 588.11   |
| 20 | 2152 | 6232 | 6975 | 4 | 44200 | MEDICARE                    | 0.00     | 0.00     |
| 20 | 2152 | 6232 | 6975 | 4 | 44201 | MEDICARE                    | 0.00     | 0.00     |
| 20 | 2191 | 6231 | 3935 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00     | 6.04     |
| 20 | 2191 | 6231 | 6975 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00     | 4.03     |
| 20 | 2191 | 6232 | 3935 | 4 | 40001 | MEDICARE                    | 0.00     | 1.41     |
| 20 | 2191 | 6232 | 6975 | 4 | 40001 | MEDICARE                    | 0.00     | 0.94     |
| 20 | 2212 | 6231 | 0000 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2212 | 6231 | 0000 | 4 | 45100 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2212 | 6231 | 0000 | 4 | 46500 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2212 | 6231 | 1920 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2212 | 6231 | 1920 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 222.83   | 1,792.45 |
| 20 | 2212 | 6231 | 1920 | 4 | 45100 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2212 | 6231 | 1920 | 4 | 46500 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2212 | 6231 | 1985 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2212 | 6231 | 1985 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2212 | 6231 | 1985 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 888.67   | 6,929.90 |
| 20 | 2212 | 6231 | 1985 | 4 | 45100 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2212 | 6231 | 1985 | 4 | 46500 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2212 | 6231 | 3935 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2212 | 6231 | 3935 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 744.77   | 5,987.59 |
| 20 | 2212 | 6231 | 3935 | 4 | 45100 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2212 | 6231 | 3935 | 4 | 46500 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2212 | 6231 | 3940 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2212 | 6231 | 3940 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 58.88    | 473.14   |
| 20 | 2212 | 6231 | 3940 | 4 | 45100 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2212 | 6231 | 3940 | 4 | 46500 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2212 | 6231 | 6975 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2212 | 6231 | 6975 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2212 | 6231 | 6975 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 1,145.25 | 9,239.37 |
| 20 | 2212 | 6231 | 6975 | 4 | 45100 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2212 | 6231 | 6975 | 4 | 46500 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 | 2212 | 6232 | 0000 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00     |
| 20 | 2212 | 6232 | 0000 | 4 | 45100 | MEDICARE                    | 0.00     | 0.00     |
| 20 | 2212 | 6232 | 0000 | 4 | 46500 | MEDICARE                    | 0.00     | 0.00     |
| 20 | 2212 | 6232 | 1920 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00     |
| 20 | 2212 | 6232 | 1920 | 4 | 40001 | MEDICARE                    | 52.13    | 419.31   |
| 20 | 2212 | 6232 | 1920 | 4 | 45100 | MEDICARE                    | 0.00     | 0.00     |
| 20 | 2212 | 6232 | 1920 | 4 | 46500 | MEDICARE                    | 0.00     | 0.00     |
| 20 | 2212 | 6232 | 1985 | 1 | 11150 | MEDICARE                    | 0.00     | 0.00     |
| 20 | 2212 | 6232 | 1985 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00     |
| 20 | 2212 | 6232 | 1985 | 4 | 40001 | MEDICARE                    | 207.82   | 1,620.68 |

|    |      |      |      |   |       |                             |          |           |
|----|------|------|------|---|-------|-----------------------------|----------|-----------|
| 20 | 2212 | 6232 | 1985 | 4 | 45100 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2212 | 6232 | 1985 | 4 | 46500 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2212 | 6232 | 3935 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2212 | 6232 | 3935 | 4 | 40001 | MEDICARE                    | 174.19   | 1,400.38  |
| 20 | 2212 | 6232 | 3935 | 4 | 45100 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2212 | 6232 | 3935 | 4 | 46500 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2212 | 6232 | 3940 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2212 | 6232 | 3940 | 4 | 40001 | MEDICARE                    | 13.75    | 110.54    |
| 20 | 2212 | 6232 | 3940 | 4 | 45100 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2212 | 6232 | 3940 | 4 | 46500 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2212 | 6232 | 6975 | 1 | 11150 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2212 | 6232 | 6975 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2212 | 6232 | 6975 | 4 | 40001 | MEDICARE                    | 267.83   | 2,160.77  |
| 20 | 2212 | 6232 | 6975 | 4 | 45100 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2212 | 6232 | 6975 | 4 | 46500 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2213 | 6231 | 1985 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 59.63     |
| 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     | 13.95     |
| 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 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 20 | 2222 | 6231 | 1920 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 20 | 2222 | 6231 | 1920 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 192.25   | 1,543.09  |
| 20 | 2222 | 6231 | 1985 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 20 | 2222 | 6231 | 1985 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 20 | 2222 | 6231 | 1985 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 265.46   | 2,116.80  |
| 20 | 2222 | 6231 | 3935 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 20 | 2222 | 6231 | 3935 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 281.22   | 2,255.41  |
| 20 | 2222 | 6231 | 3940 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 20 | 2222 | 6231 | 3940 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 108.14   | 867.99    |
| 20 | 2222 | 6231 | 6975 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 20 | 2222 | 6231 | 6975 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 20 | 2222 | 6231 | 6975 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00     | 210.36    |
| 20 | 2222 | 6232 | 0000 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2222 | 6232 | 1920 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 20 | 2222 | 6232 | 1920 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2222 | 6232 | 1920 | 4 | 40001 | MEDICARE                    | 44.96    | 360.88    |
| 20 | 2222 | 6232 | 1985 | 1 | 11150 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2222 | 6232 | 1985 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2222 | 6232 | 1985 | 4 | 40001 | MEDICARE                    | 62.08    | 495.04    |
| 20 | 2222 | 6232 | 3935 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2222 | 6232 | 3935 | 4 | 40001 | MEDICARE                    | 65.77    | 527.48    |
| 20 | 2222 | 6232 | 3940 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2222 | 6232 | 3940 | 4 | 40001 | MEDICARE                    | 25.29    | 202.99    |
| 20 | 2222 | 6232 | 6975 | 1 | 11150 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2222 | 6232 | 6975 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2222 | 6232 | 6975 | 4 | 40001 | MEDICARE                    | 0.00     | 49.20     |
| 20 | 2225 | 6231 | 0000 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 20 | 2225 | 6232 | 0000 | 3 | 00000 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2321 | 6231 | 0100 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 20 | 2321 | 6231 | 0100 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 2,501.57 | 23,393.43 |
| 20 | 2321 | 6231 | 0100 | 4 | 42200 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 20 | 2321 | 6231 | 1985 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 20 | 2321 | 6232 | 0100 | 1 | 11150 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2321 | 6232 | 0100 | 3 | 00000 | MEDICARE                    | 585.04   | 5,470.99  |
| 20 | 2321 | 6232 | 0100 | 4 | 42200 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2329 | 6231 | 0100 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 343.65   | 1,996.63  |
| 20 | 2329 | 6231 | 0100 | 3 | 12210 | FICA AND MEDICARE INSURANCE | 0.00     | (19.06)   |
| 20 | 2329 | 6231 | 1920 | 3 | 12210 | FICA AND MEDICARE INSURANCE | 95.10    | 748.97    |
| 20 | 2329 | 6231 | 1985 | 3 | 12210 | FICA AND MEDICARE INSURANCE | 190.20   | 1,497.95  |
| 20 | 2329 | 6231 | 3935 | 3 | 12210 | FICA AND MEDICARE INSURANCE | 181.58   | 1,430.01  |
| 20 | 2329 | 6231 | 3940 | 3 | 12210 | FICA AND MEDICARE INSURANCE | 51.87    | 408.52    |
| 20 | 2329 | 6231 | 6975 | 1 | 11150 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 20 | 2329 | 6231 | 6975 | 3 | 12210 | FICA AND MEDICARE INSURANCE | 345.83   | 2,723.60  |
| 20 | 2329 | 6232 | 0100 | 3 | 00000 | MEDICARE                    | 80.37    | 466.96    |
| 20 | 2329 | 6232 | 0100 | 3 | 12210 | MEDICARE                    | 0.00     | (4.45)    |
| 20 | 2329 | 6232 | 1920 | 3 | 12210 | MEDICARE                    | 22.24    | 175.14    |
| 20 | 2329 | 6232 | 1985 | 3 | 12210 | MEDICARE                    | 44.50    | 350.45    |
| 20 | 2329 | 6232 | 3935 | 3 | 12210 | MEDICARE                    | 42.45    | 334.34    |
| 20 | 2329 | 6232 | 3940 | 3 | 12210 | MEDICARE                    | 12.14    | 95.60     |
| 20 | 2329 | 6232 | 6975 | 1 | 11150 | MEDICARE                    | 0.00     | 0.00      |
| 20 | 2329 | 6232 | 6975 | 3 | 12210 | MEDICARE                    | 80.87    | 636.88    |
| 20 | 2411 | 6231 | 0000 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00      |
| 20 | 2411 | 6231 | 0000 | 3 | 05100 | DO NOT USE                  | 0.00     | 0.00      |
| 20 | 2411 | 6231 | 0100 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 99.86     |

|                           |                             |          |          |
|---------------------------|-----------------------------|----------|----------|
| 20 2411 6231 1920 1 11150 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 2411 6231 1920 3 00000 | FICA AND MEDICARE INSURANCE | 350.88   | 3,588.54 |
| 20 2411 6231 1920 4 40001 | FICA AND MEDICARE INSURANCE | 0.00     | 277.74   |
| 20 2411 6231 1920 4 42200 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 2411 6231 1985 1 00000 | FICA AND MEDICARE INSURANCE | 148.34   | 946.56   |
| 20 2411 6231 1985 1 11150 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 2411 6231 1985 3 00000 | FICA AND MEDICARE INSURANCE | 703.92   | 6,519.67 |
| 20 2411 6231 1985 4 40001 | FICA AND MEDICARE INSURANCE | 0.00     | 329.85   |
| 20 2411 6231 3935 1 11150 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 2411 6231 3935 3 00000 | FICA AND MEDICARE INSURANCE | 335.57   | 2,841.89 |
| 20 2411 6231 3935 4 40001 | FICA AND MEDICARE INSURANCE | 242.77   | 2,344.72 |
| 20 2411 6231 3935 4 42200 | FICA AND MEDICARE INSURANCE | 0.00     | 149.99   |
| 20 2411 6231 3940 3 00000 | FICA AND MEDICARE INSURANCE | 197.36   | 1,785.49 |
| 20 2411 6231 3940 4 40001 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 2411 6231 3940 4 42200 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 2411 6231 6975 1 11150 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 2411 6231 6975 3 00000 | FICA AND MEDICARE INSURANCE | 1,090.02 | 9,167.46 |
| 20 2411 6231 6975 3 33800 | PR Tax Expense MOQPK        | 0.00     | 0.00     |
| 20 2411 6231 6975 4 40001 | FICA AND MEDICARE INSURANCE | 161.85   | 1,400.28 |
| 20 2411 6231 6975 4 42200 | FICA AND MEDICARE INSURANCE | 0.00     | 100.00   |
| 20 2411 6232 0000 3 00000 | MEDICARE                    | 0.00     | 0.00     |
| 20 2411 6232 0000 3 05100 | DO NOT USE                  | 0.00     | 0.00     |
| 20 2411 6232 0100 3 00000 | MEDICARE                    | 0.00     | 23.36    |
| 20 2411 6232 1920 1 11150 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 2411 6232 1920 3 00000 | MEDICARE                    | 82.06    | 839.24   |
| 20 2411 6232 1920 4 40001 | MEDICARE                    | 0.00     | 64.95    |
| 20 2411 6232 1920 4 42200 | MEDICARE                    | 0.00     | 0.00     |
| 20 2411 6232 1985 1 00000 | MEDICARE                    | 34.70    | 221.42   |
| 20 2411 6232 1985 1 11150 | MEDICARE                    | 0.00     | 0.00     |
| 20 2411 6232 1985 3 00000 | MEDICARE                    | 164.62   | 1,524.74 |
| 20 2411 6232 1985 4 40001 | MEDICARE                    | 0.00     | 77.13    |
| 20 2411 6232 3935 1 11150 | MEDICARE                    | 0.00     | 0.00     |
| 20 2411 6232 3935 3 00000 | MEDICARE                    | 78.48    | 664.66   |
| 20 2411 6232 3935 4 40001 | MEDICARE                    | 56.78    | 548.40   |
| 20 2411 6232 3935 4 42200 | MEDICARE                    | 0.00     | 35.08    |
| 20 2411 6232 3940 3 00000 | MEDICARE                    | 46.15    | 417.59   |
| 20 2411 6232 3940 4 40001 | MEDICARE                    | 0.00     | 0.00     |
| 20 2411 6232 3940 4 42200 | MEDICARE                    | 0.00     | 0.00     |
| 20 2411 6232 6975 1 11150 | MEDICARE                    | 0.00     | 0.00     |
| 20 2411 6232 6975 3 00000 | MEDICARE                    | 254.92   | 2,143.96 |
| 20 2411 6232 6975 3 33800 | PR Tax Expense MOQPK        | 0.00     | 0.00     |
| 20 2411 6232 6975 4 40001 | MEDICARE                    | 37.85    | 327.48   |
| 20 2411 6232 6975 4 42200 | MEDICARE                    | 0.00     | 23.39    |
| 20 2525 6231 0100 3 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 2525 6232 0100 3 00000 | MEDICARE                    | 0.00     | 0.00     |
| 20 3512 6231 6975 1 11150 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 3512 6231 6975 3 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 3512 6231 6975 3 33800 | PR Tax Expense MOQPK        | 0.00     | 0.00     |
| 20 3512 6231 6975 4 40001 | FICA AND MEDICARE INSURANCE | 953.99   | 6,468.09 |
| 20 3512 6231 6975 4 45100 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 3512 6232 6975 1 11150 | MEDICARE                    | 0.00     | 0.00     |
| 20 3512 6232 6975 3 00000 | MEDICARE                    | 0.00     | 0.00     |
| 20 3512 6232 6975 3 33800 | PR Tax Expense MOQPK        | 0.00     | 0.00     |
| 20 3512 6232 6975 4 40001 | MEDICARE                    | 223.11   | 1,512.72 |
| 20 3512 6232 6975 4 45100 | MEDICARE                    | 0.00     | 0.00     |
| 20 3812 6231 0000 3 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 3812 6231 1920 3 00000 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 3812 6231 1920 4 40001 | FICA AND MEDICARE INSURANCE | 20.33    | 485.41   |
| 20 3812 6231 1920 4 42200 | SOCSEC                      | 0.00     | 0.00     |
| 20 3812 6231 1985 3 00000 | PR EXPENSE                  | 0.00     | 48.35    |
| 20 3812 6231 1985 4 40001 | FICA AND MEDICARE INSURANCE | 371.08   | 1,720.60 |
| 20 3812 6231 1985 4 42200 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 3812 6231 3935 3 00000 | PR EXPENSE                  | 0.00     | 0.00     |
| 20 3812 6231 3935 3 12210 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 3812 6231 3935 4 40001 | FICA AND MEDICARE INSURANCE | 222.55   | 637.77   |
| 20 3812 6231 3935 4 42200 | SOCSEC                      | 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 | 13.96    | 77.64    |
| 20 3812 6231 3940 4 42200 | SOCSEC                      | 0.00     | 0.00     |
| 20 3812 6231 6975 3 00000 | PR EXPENSE                  | 0.00     | 0.00     |
| 20 3812 6231 6975 4 40001 | FICA AND MEDICARE INSURANCE | 18.74    | 169.83   |
| 20 3812 6231 6975 4 42200 | FICA AND MEDICARE INSURANCE | 0.00     | 0.00     |
| 20 3812 6232 0000 3 00000 | MEDICARE                    | 0.00     | 0.00     |
| 20 3812 6232 1920 3 00000 | MEDICARE                    | 0.00     | 0.00     |
| 20 3812 6232 1920 4 40001 | MEDICARE                    | 4.76     | 113.53   |
| 20 3812 6232 1920 4 42200 | MEDICARE                    | 0.00     | 0.00     |
| 20 3812 6232 1985 3 00000 | MEDICARE                    | 0.00     | 11.31    |
| 20 3812 6232 1985 4 40001 | MEDICARE                    | 86.80    | 402.49   |
| 20 3812 6232 1985 4 42200 | MEDICARE                    | 0.00     | 0.00     |

|                                  |      |      |      |   |       |                             |            |            |
|----------------------------------|------|------|------|---|-------|-----------------------------|------------|------------|
| 20                               | 3812 | 6232 | 3935 | 3 | 00000 | PR EXPENSE                  | 0.00       | 0.00       |
| 20                               | 3812 | 6232 | 3935 | 3 | 12210 | MEDICARE                    | 0.00       | 0.00       |
| 20                               | 3812 | 6232 | 3935 | 4 | 40001 | MEDICARE                    | 52.04      | 149.16     |
| 20                               | 3812 | 6232 | 3935 | 4 | 42200 | MEDICARE                    | 0.00       | 0.00       |
| 20                               | 3812 | 6232 | 3940 | 3 | 00000 | PR EXPENSE                  | 0.00       | 0.00       |
| 20                               | 3812 | 6232 | 3940 | 4 | 40001 | MEDICARE                    | 3.29       | 18.17      |
| 20                               | 3812 | 6232 | 3940 | 4 | 42200 | MEDICARE                    | 0.00       | 0.00       |
| 20                               | 3812 | 6232 | 6975 | 3 | 00000 | PR EXPENSE                  | 0.00       | 0.00       |
| 20                               | 3812 | 6232 | 6975 | 4 | 40001 | MEDICARE                    | 4.38       | 39.71      |
| 20                               | 3812 | 6232 | 6975 | 4 | 42200 | MEDICARE                    | 0.00       | 0.00       |
| 20                               | 3912 | 6231 | 1920 | 3 | 00000 | PR EXPENSE                  | 0.00       | 0.00       |
| 20                               | 3912 | 6231 | 1920 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00       | 407.89     |
| 20                               | 3912 | 6231 | 1920 | 4 | 45100 | FICA AND MEDICARE INSURANCE | 0.00       | 0.00       |
| 20                               | 3912 | 6231 | 1920 | 4 | 46200 | FICA AND MEDICARE INSURANCE | 0.00       | 0.00       |
| 20                               | 3912 | 6231 | 1985 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00       | 0.00       |
| 20                               | 3912 | 6231 | 1985 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 31.25      | 186.98     |
| 20                               | 3912 | 6231 | 1985 | 4 | 45100 | FICA AND MEDICARE INSURANCE | 0.00       | 0.00       |
| 20                               | 3912 | 6231 | 1985 | 4 | 46200 | FICA AND MEDICARE INSURANCE | 0.00       | 0.00       |
| 20                               | 3912 | 6231 | 3935 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00       | 0.00       |
| 20                               | 3912 | 6231 | 3935 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00       | 505.04     |
| 20                               | 3912 | 6231 | 3935 | 4 | 45100 | FICA AND MEDICARE INSURANCE | 0.00       | 0.00       |
| 20                               | 3912 | 6231 | 3935 | 4 | 46200 | FICA AND MEDICARE INSURANCE | 0.00       | 0.00       |
| 20                               | 3912 | 6231 | 3940 | 3 | 00000 | PR EXPENSE                  | 0.00       | 0.00       |
| 20                               | 3912 | 6231 | 3940 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 0.00       | 173.72     |
| 20                               | 3912 | 6231 | 3940 | 4 | 45100 | FICA AND MEDICARE INSURANCE | 0.00       | 0.00       |
| 20                               | 3912 | 6231 | 3940 | 4 | 46200 | FICA AND MEDICARE INSURANCE | 0.00       | 0.00       |
| 20                               | 3912 | 6231 | 6975 | 3 | 00000 | FICA AND MEDICARE INSURANCE | 0.00       | 0.00       |
| 20                               | 3912 | 6231 | 6975 | 4 | 40001 | FICA AND MEDICARE INSURANCE | 3.73       | 157.58     |
| 20                               | 3912 | 6231 | 6975 | 4 | 45100 | FICA AND MEDICARE INSURANCE | 0.00       | 0.00       |
| 20                               | 3912 | 6231 | 6975 | 4 | 46200 | FICA AND MEDICARE INSURANCE | 0.00       | 0.00       |
| 20                               | 3912 | 6232 | 1920 | 3 | 00000 | PR EXPENSE                  | 0.00       | 0.00       |
| 20                               | 3912 | 6232 | 1920 | 4 | 40001 | MEDICARE                    | 0.00       | 95.40      |
| 20                               | 3912 | 6232 | 1920 | 4 | 45100 | MEDICARE                    | 0.00       | 0.00       |
| 20                               | 3912 | 6232 | 1920 | 4 | 46200 | MEDICARE                    | 0.00       | 0.00       |
| 20                               | 3912 | 6232 | 1985 | 3 | 00000 | MEDICARE                    | 0.00       | 0.00       |
| 20                               | 3912 | 6232 | 1985 | 4 | 40001 | MEDICARE                    | 7.31       | 43.75      |
| 20                               | 3912 | 6232 | 1985 | 4 | 45100 | MEDICARE                    | 0.00       | 0.00       |
| 20                               | 3912 | 6232 | 1985 | 4 | 46200 | MEDICARE                    | 0.00       | 0.00       |
| 20                               | 3912 | 6232 | 3935 | 3 | 00000 | MEDICARE                    | 0.00       | 0.00       |
| 20                               | 3912 | 6232 | 3935 | 4 | 40001 | MEDICARE                    | 0.00       | 118.14     |
| 20                               | 3912 | 6232 | 3935 | 4 | 45100 | MEDICARE                    | 0.00       | 0.00       |
| 20                               | 3912 | 6232 | 3935 | 4 | 46200 | MEDICARE                    | 0.00       | 0.00       |
| 20                               | 3912 | 6232 | 3940 | 3 | 00000 | PR EXPENSE                  | 0.00       | 0.00       |
| 20                               | 3912 | 6232 | 3940 | 4 | 40001 | MEDICARE                    | 0.00       | 40.63      |
| 20                               | 3912 | 6232 | 3940 | 4 | 45100 | MEDICARE                    | 0.00       | 0.00       |
| 20                               | 3912 | 6232 | 3940 | 4 | 46200 | MEDICARE                    | 0.00       | 0.00       |
| 20                               | 3912 | 6232 | 6975 | 3 | 00000 | MEDICARE                    | 0.00       | 0.00       |
| 20                               | 3912 | 6232 | 6975 | 4 | 40001 | MEDICARE                    | 0.87       | 36.84      |
| 20                               | 3912 | 6232 | 6975 | 4 | 45100 | MEDICARE                    | 0.00       | 0.00       |
| 20                               | 3912 | 6232 | 6975 | 4 | 46200 | MEDICARE                    | 0.00       | 0.00       |
| 6230 FICA AND MEDICARE INSURANCE |      |      |      |   |       |                             | 124,653.47 | 923,084.60 |

|                                                   |      |      |      |   |       |                               |          |           |
|---------------------------------------------------|------|------|------|---|-------|-------------------------------|----------|-----------|
| 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            | 2,376.91 | 26,349.65 |
| 10                                                | 1111 | 6241 | 6975 | 4 | 42200 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 10                                                | 1111 | 6241 | 6975 | 4 | 42300 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 10                                                | 1131 | 6241 | 3935 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 10                                                | 1131 | 6241 | 3935 | 4 | 40001 | EMPLOYEE INSURANCE            | 3,671.56 | 26,111.10 |
| 10                                                | 1131 | 6241 | 3935 | 4 | 42300 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 10                                                | 1131 | 6241 | 3940 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 10                                                | 1131 | 6241 | 3940 | 4 | 40001 | EMPLOYEE INSURANCE            | 1,977.51 | 14,665.91 |
| 10                                                | 1131 | 6241 | 3940 | 4 | 42200 | EMPLOYEE INSURANCE - ESSERIII | 0.00     | 0.00      |
| 10                                                | 1131 | 6241 | 3940 | 4 | 42300 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 10                                                | 1151 | 6241 | 1920 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 10                                                | 1151 | 6241 | 1920 | 4 | 40001 | EMPLOYEE INSURANCE            | 1,334.04 | 11,923.23 |
| 10                                                | 1151 | 6241 | 1920 | 4 | 42200 | EMPLOYEE INSURANCE - ESSERIII | 0.00     | 0.00      |
| 10                                                | 1151 | 6241 | 1920 | 4 | 42300 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 10                                                | 1151 | 6241 | 1985 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 10                                                | 1151 | 6241 | 1985 | 4 | 40001 | EMPLOYEE INSURANCE            | 4,742.68 | 38,193.32 |
| 10                                                | 1151 | 6241 | 1985 | 4 | 42200 | EMPLOYEE INSURANCE - ESSERIII | 0.00     | 0.00      |
| 10                                                | 1151 | 6241 | 1985 | 4 | 42300 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 10                                                | 1151 | 6241 | 1985 | 4 | 42400 | EMPLOYEE INSURANCE - CARES    | 0.00     | 0.00      |
| 10                                                | 1221 | 6241 | 1920 | 3 | 12210 | EMPLOYEE INSURANCE            | 16.25    | 4,726.43  |
| 10                                                | 1221 | 6241 | 1920 | 4 | 42300 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 10                                                | 1221 | 6241 | 1920 | 4 | 44100 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 10                                                | 1221 | 6241 | 1985 | 3 | 12210 | EMPLOYEE INSURANCE            | 253.05   | 2,901.66  |
| 10                                                | 1221 | 6241 | 1985 | 4 | 42300 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 10                                                | 1221 | 6241 | 1985 | 4 | 44100 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |

|    |      |      |      |   |       |                            |          |           |
|----|------|------|------|---|-------|----------------------------|----------|-----------|
| 10 | 1221 | 6241 | 3935 | 3 | 12210 | EMPLOYEE INSURANCE         | 536.56   | 1,190.30  |
| 10 | 1221 | 6241 | 3935 | 4 | 42300 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1221 | 6241 | 3935 | 4 | 44100 | EMPLOYEE INSURANCE         | 0.00     | 11.80     |
| 10 | 1221 | 6241 | 3940 | 3 | 12210 | EMPLOYEE INSURANCE         | 9.15     | 2,064.05  |
| 10 | 1221 | 6241 | 3940 | 4 | 42300 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1221 | 6241 | 3940 | 4 | 44100 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1221 | 6241 | 6975 | 3 | 12210 | EMPLOYEE INSURANCE         | 618.84   | 4,501.50  |
| 10 | 1221 | 6241 | 6975 | 4 | 42300 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1221 | 6241 | 6975 | 4 | 44100 | EMPLOYEE INSURANCE         | 12.70    | 604.42    |
| 10 | 1251 | 6241 | 0000 | 4 | 45100 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1251 | 6241 | 1920 | 4 | 40001 | EMPLOYEE INSURANCE         | 270.91   | 277.27    |
| 10 | 1251 | 6241 | 1920 | 4 | 42200 | EMPLOYEE INSURANCE         | 0.00     | 7.08      |
| 10 | 1251 | 6241 | 1920 | 4 | 42300 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1251 | 6241 | 1920 | 4 | 45100 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1251 | 6241 | 1985 | 3 | 00000 | PR EXPENSE                 | 0.00     | 0.00      |
| 10 | 1251 | 6241 | 1985 | 4 | 40001 | EMPLOYEE INSURANCE         | 567.22   | 3,643.00  |
| 10 | 1251 | 6241 | 1985 | 4 | 42200 | EMPLOYEE INSURANCE         | 0.00     | 788.99    |
| 10 | 1251 | 6241 | 1985 | 4 | 42300 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1251 | 6241 | 1985 | 4 | 45100 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1251 | 6241 | 3935 | 4 | 40001 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1251 | 6241 | 3935 | 4 | 45100 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1251 | 6241 | 3940 | 4 | 40001 | EMPLOYEE INSURANCE         | 270.91   | 277.25    |
| 10 | 1251 | 6241 | 3940 | 4 | 42200 | EMPLOYEE INSURANCE         | 0.00     | 4.72      |
| 10 | 1251 | 6241 | 3940 | 4 | 42300 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1251 | 6241 | 3940 | 4 | 45100 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1251 | 6241 | 6975 | 3 | 00000 | PR EXPENSE                 | 0.00     | 0.00      |
| 10 | 1251 | 6241 | 6975 | 3 | 33800 | PR Deduction Expense MOQPK | 0.00     | 314.87    |
| 10 | 1251 | 6241 | 6975 | 4 | 40001 | EMPLOYEE INSURANCE         | 2,192.99 | 20,138.76 |
| 10 | 1251 | 6241 | 6975 | 4 | 42200 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1251 | 6241 | 6975 | 4 | 42300 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1251 | 6241 | 6975 | 4 | 45100 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1271 | 6241 | 0000 | 3 | 00000 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1271 | 6241 | 1920 | 3 | 00000 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1271 | 6241 | 1920 | 4 | 40001 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1271 | 6241 | 1985 | 3 | 00000 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1271 | 6241 | 1985 | 4 | 40001 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1271 | 6241 | 3940 | 3 | 00000 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1271 | 6241 | 3940 | 4 | 40001 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1271 | 6241 | 6975 | 4 | 40001 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 1411 | 6241 | 0000 | 3 | 00000 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 2112 | 6241 | 3935 | 3 | 00000 | PR EXPENSE                 | 0.00     | 0.00      |
| 10 | 2112 | 6241 | 3935 | 4 | 40001 | EMPLOYEE INSURANCE         | 0.00     | 23.60     |
| 10 | 2113 | 6241 | 0100 | 3 | 00000 | EMPLOYEE INSURANCE         | 25.40    | 104.02    |
| 10 | 2113 | 6241 | 1920 | 3 | 00000 | EMPLOYEE INSURANCE         | 982.49   | 7,697.53  |
| 10 | 2113 | 6241 | 1920 | 4 | 40001 | EMPLOYEE INSURANCE         | 0.00     | 35.31     |
| 10 | 2113 | 6241 | 1985 | 3 | 00000 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 2113 | 6241 | 1985 | 4 | 40001 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 2113 | 6241 | 3935 | 3 | 00000 | EMPLOYEE INSURANCE         | 0.00     | 803.43    |
| 10 | 2113 | 6241 | 3940 | 3 | 00000 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 2113 | 6241 | 6975 | 3 | 00000 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 2113 | 6241 | 6975 | 4 | 40001 | EMPLOYEE INSURANCE         | 541.82   | 3,457.33  |
| 10 | 2121 | 6241 | 0000 | 3 | 00000 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 2122 | 6241 | 0000 | 3 | 00000 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 2122 | 6241 | 1920 | 3 | 00000 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 2122 | 6241 | 1920 | 4 | 40001 | EMPLOYEE INSURANCE         | 480.70   | 4,097.28  |
| 10 | 2122 | 6241 | 1985 | 3 | 00000 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 2122 | 6241 | 1985 | 4 | 40001 | EMPLOYEE INSURANCE         | 1,065.68 | 10,696.31 |
| 10 | 2122 | 6241 | 3940 | 3 | 00000 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 2125 | 6241 | 1920 | 3 | 00000 | PR EXPENSE                 | 0.00     | 0.00      |
| 10 | 2125 | 6241 | 1920 | 4 | 40001 | EMPLOYEE INSURANCE         | 1,030.27 | 7,404.87  |
| 10 | 2125 | 6241 | 1920 | 4 | 42300 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 2125 | 6241 | 1920 | 4 | 45102 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 2125 | 6241 | 1985 | 3 | 00000 | PR EXPENSE                 | 493.40   | 3,717.30  |
| 10 | 2125 | 6241 | 1985 | 4 | 40001 | EMPLOYEE INSURANCE         | 0.01     | 682.31    |
| 10 | 2125 | 6241 | 1985 | 4 | 42300 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 2125 | 6241 | 3935 | 4 | 40001 | EMPLOYEE INSURANCE         | 607.30   | 5,063.48  |
| 10 | 2125 | 6241 | 3935 | 4 | 42300 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 2125 | 6241 | 3940 | 3 | 00000 | PR EXPENSE                 | 0.00     | 0.00      |
| 10 | 2125 | 6241 | 3940 | 4 | 40001 | EMPLOYEE INSURANCE         | 893.69   | 6,715.21  |
| 10 | 2125 | 6241 | 3940 | 4 | 42300 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 2125 | 6241 | 6975 | 3 | 00000 | PR EXPENSE                 | 0.00     | 0.00      |
| 10 | 2125 | 6241 | 6975 | 4 | 40001 | EMPLOYEE INSURANCE         | 409.96   | 3,965.19  |
| 10 | 2125 | 6241 | 6975 | 4 | 42300 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 2134 | 6241 | 1985 | 3 | 00000 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 2134 | 6241 | 1985 | 4 | 40001 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 2134 | 6241 | 6975 | 3 | 00000 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |
| 10 | 2134 | 6241 | 6975 | 4 | 40001 | EMPLOYEE INSURANCE         | 0.00     | 1,618.56  |
| 10 | 2191 | 6241 | 0000 | 3 | 00000 | EMPLOYEE INSURANCE         | 511.16   | 1,795.41  |
| 10 | 2191 | 6241 | 1920 | 3 | 00000 | EMPLOYEE INSURANCE         | 0.00     | 0.00      |

|    |      |      |      |   |       |                    |          |           |
|----|------|------|------|---|-------|--------------------|----------|-----------|
| 10 | 2191 | 6241 | 1920 | 4 | 40001 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2191 | 6241 | 1920 | 4 | 42300 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2191 | 6241 | 1985 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2191 | 6241 | 1985 | 4 | 40001 | EMPLOYEE INSURANCE | 618.84   | 4,963.40  |
| 10 | 2191 | 6241 | 1985 | 4 | 42300 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2191 | 6241 | 3935 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2191 | 6241 | 3935 | 4 | 40001 | EMPLOYEE INSURANCE | 170.87   | 969.62    |
| 10 | 2191 | 6241 | 3935 | 4 | 42300 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2191 | 6241 | 3935 | 4 | 42302 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2191 | 6241 | 3940 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2191 | 6241 | 3940 | 4 | 40001 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2191 | 6241 | 3940 | 4 | 42300 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2191 | 6241 | 6975 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2191 | 6241 | 6975 | 4 | 40001 | EMPLOYEE INSURANCE | 113.93   | 646.42    |
| 10 | 2191 | 6241 | 6975 | 4 | 42300 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2191 | 6241 | 6975 | 4 | 42302 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2212 | 6241 | 0100 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2212 | 6241 | 1920 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2212 | 6241 | 1985 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2212 | 6241 | 1985 | 4 | 40001 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2212 | 6241 | 3935 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2212 | 6241 | 3940 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2212 | 6241 | 3940 | 4 | 40001 | EMPLOYEE INSURANCE | 1,188.41 | 9,932.81  |
| 10 | 2212 | 6241 | 6975 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2212 | 6241 | 6975 | 4 | 40001 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2222 | 6241 | 0000 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2222 | 6241 | 1985 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 36.59     |
| 10 | 2222 | 6241 | 6975 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2222 | 6241 | 6975 | 4 | 40001 | EMPLOYEE INSURANCE | 6.35     | 38.10     |
| 10 | 2225 | 6241 | 0000 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2225 | 6241 | 1920 | 4 | 40001 | EMPLOYEE INSURANCE | 3.05     | 237.35    |
| 10 | 2225 | 6241 | 1985 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 112.64    |
| 10 | 2225 | 6241 | 1985 | 4 | 40001 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2225 | 6241 | 3935 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2225 | 6241 | 3935 | 4 | 40001 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2225 | 6241 | 3940 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2225 | 6241 | 3940 | 4 | 40001 | EMPLOYEE INSURANCE | 9.65     | 751.57    |
| 10 | 2225 | 6241 | 3940 | 4 | 42300 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2225 | 6241 | 6975 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2225 | 6241 | 6975 | 4 | 40001 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2321 | 6241 | 0100 | 3 | 00000 | EMPLOYEE INSURANCE | 2,071.20 | 14,495.75 |
| 10 | 2321 | 6241 | 0100 | 4 | 42200 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2321 | 6241 | 0100 | 4 | 42300 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2322 | 6241 | 0100 | 3 | 00000 | EMPLOYEE INSURANCE | 618.83   | 5,184.58  |
| 10 | 2329 | 6241 | 0100 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2331 | 6241 | 0100 | 3 | 00000 | EMPLOYEE INSURANCE | 1,641.15 | 12,403.17 |
| 10 | 2411 | 6241 | 0000 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2411 | 6241 | 0000 | 3 | 05600 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2411 | 6241 | 1920 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2411 | 6241 | 1920 | 4 | 40001 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2411 | 6241 | 1985 | 3 | 00000 | EMPLOYEE INSURANCE | 982.49   | 6,923.45  |
| 10 | 2411 | 6241 | 1985 | 4 | 40001 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2411 | 6241 | 1985 | 4 | 42200 | EMPLOYEE INSURANCE | 0.00     | 2,450.63  |
| 10 | 2411 | 6241 | 1985 | 4 | 42804 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2411 | 6241 | 3935 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2411 | 6241 | 3935 | 4 | 40001 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2411 | 6241 | 3935 | 4 | 42804 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2411 | 6241 | 3940 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2411 | 6241 | 3940 | 4 | 40001 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2411 | 6241 | 6975 | 3 | 00000 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2411 | 6241 | 6975 | 4 | 40001 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2411 | 6241 | 6975 | 4 | 42200 | EMPLOYEE INSURANCE | 0.00     | 1,716.70  |
| 10 | 2411 | 6241 | 6975 | 4 | 42804 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2511 | 6241 | 0100 | 3 | 00000 | EMPLOYEE INSURANCE | 818.05   | 6,853.14  |
| 10 | 2511 | 6241 | 0100 | 4 | 42804 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2511 | 6241 | 1920 | 3 | 00000 | EMPLOYEE INSURANCE | 260.07   | 1,699.00  |
| 10 | 2511 | 6241 | 1985 | 3 | 00000 | EMPLOYEE INSURANCE | 8.88     | 542.04    |
| 10 | 2511 | 6241 | 1985 | 4 | 42300 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2511 | 6241 | 1985 | 4 | 42804 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2511 | 6241 | 3935 | 3 | 00000 | EMPLOYEE INSURANCE | 5.34     | 41.49     |
| 10 | 2511 | 6241 | 3935 | 4 | 42300 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2511 | 6241 | 3935 | 4 | 42804 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2511 | 6241 | 3940 | 3 | 00000 | EMPLOYEE INSURANCE | 113.78   | 743.30    |
| 10 | 2511 | 6241 | 6975 | 3 | 00000 | EMPLOYEE INSURANCE | 570.55   | 5,614.56  |
| 10 | 2511 | 6241 | 6975 | 4 | 42300 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2511 | 6241 | 6975 | 4 | 42804 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2525 | 6241 | 0100 | 3 | 00000 | EMPLOYEE INSURANCE | 810.18   | 6,788.28  |
| 10 | 2525 | 6241 | 6975 | 4 | 42200 | EMPLOYEE INSURANCE | 0.00     | 0.00      |
| 10 | 2541 | 6241 | 0100 | 3 | 00000 | EMPLOYEE INSURANCE | 810.18   | 6,794.18  |



|    |      |      |      |   |       |                               |           |            |
|----|------|------|------|---|-------|-------------------------------|-----------|------------|
| 10 | 2551 | 6241 | 0100 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 10 | 2552 | 6241 | 0100 | 3 | 00000 | EMPLOYEE INSURANCE            | 2,390.45  | 16,138.94  |
| 10 | 2562 | 6241 | 0100 | 3 | 00000 | EMPLOYEE INSURANCE            | 4.83      | 39.78      |
| 10 | 2562 | 6241 | 1920 | 3 | 00000 | EMPLOYEE INSURANCE            | 119.18    | 707.49     |
| 10 | 2562 | 6241 | 1985 | 3 | 00000 | EMPLOYEE INSURANCE            | 3.81      | 24.29      |
| 10 | 2562 | 6241 | 3935 | 3 | 00000 | EMPLOYEE INSURANCE            | 2.40      | 18.79      |
| 10 | 2562 | 6241 | 3940 | 3 | 00000 | EMPLOYEE INSURANCE            | 48.77     | 289.42     |
| 10 | 2562 | 6241 | 6975 | 3 | 00000 | EMPLOYEE INSURANCE            | 244.59    | 1,562.72   |
| 10 | 2645 | 6241 | 0000 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 10 | 3512 | 6241 | 6975 | 1 | 11400 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 10 | 3512 | 6241 | 6975 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 10 | 3512 | 6241 | 6975 | 4 | 40001 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1111 | 6241 | 1920 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1111 | 6241 | 1985 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1111 | 6241 | 3935 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1111 | 6241 | 3940 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1111 | 6241 | 6975 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1111 | 6241 | 6975 | 3 | 05600 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1111 | 6241 | 6975 | 3 | 33800 | PR Deduction Expense MQPK     | 0.00      | 0.00       |
| 20 | 1111 | 6241 | 6975 | 4 | 40001 | EMPLOYEE INSURANCE            | 18,682.17 | 147,275.68 |
| 20 | 1111 | 6241 | 6975 | 4 | 42200 | EMPLOYEE INSURANCE - ESSERIII | 0.00      | 0.00       |
| 20 | 1111 | 6241 | 6975 | 4 | 42300 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1111 | 6241 | 6975 | 4 | 42301 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1111 | 6241 | 6975 | 4 | 42400 | EMPLOYEE INSURANCE - CARES    | 0.00      | 0.00       |
| 20 | 1111 | 6241 | 6975 | 4 | 42404 | CERTIFIED HEALTH INSURANCE    | 0.00      | 0.00       |
| 20 | 1131 | 6241 | 0000 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1131 | 6241 | 0000 | 3 | 06500 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1131 | 6241 | 3935 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1131 | 6241 | 3935 | 4 | 40001 | EMPLOYEE INSURANCE            | 9,427.47  | 73,724.73  |
| 20 | 1131 | 6241 | 3935 | 4 | 42200 | EMPLOYEE INSURANCE - ESSERIII | 0.00      | 0.00       |
| 20 | 1131 | 6241 | 3935 | 4 | 42300 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1131 | 6241 | 3935 | 4 | 42301 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1131 | 6241 | 3935 | 4 | 42400 | EMPLOYEE INSURANCE - CARES    | 0.00      | 0.00       |
| 20 | 1131 | 6241 | 3935 | 4 | 42404 | CERTIFIED HEALTH INSURANCE    | 0.00      | 0.00       |
| 20 | 1131 | 6241 | 3940 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1131 | 6241 | 3940 | 4 | 40001 | EMPLOYEE INSURANCE            | 3,879.60  | 29,207.65  |
| 20 | 1131 | 6241 | 3940 | 4 | 42200 | EMPLOYEE INSURANCE - ESSERIII | 0.00      | 0.00       |
| 20 | 1131 | 6241 | 3940 | 4 | 42300 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1131 | 6241 | 3940 | 4 | 42301 | CERTIFIED HEALTH INSURANCE    | 0.00      | 0.00       |
| 20 | 1131 | 6241 | 3940 | 4 | 42400 | EMPLOYEE INSURANCE - CARES    | 0.00      | 0.00       |
| 20 | 1131 | 6241 | 3940 | 4 | 42404 | CERTIFIED HEALTH INSURANCE    | 0.00      | 0.00       |
| 20 | 1151 | 6241 | 0000 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1151 | 6241 | 0000 | 3 | 05600 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1151 | 6241 | 0000 | 3 | 06500 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1151 | 6241 | 1920 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1151 | 6241 | 1920 | 4 | 40001 | EMPLOYEE INSURANCE            | 9,347.09  | 65,926.18  |
| 20 | 1151 | 6241 | 1920 | 4 | 42200 | EMPLOYEE INSURANCE - ESSERIII | 0.00      | 0.00       |
| 20 | 1151 | 6241 | 1920 | 4 | 42300 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1151 | 6241 | 1920 | 4 | 42301 | CERTIFIED HEALTH INSURANCE    | 0.00      | 0.00       |
| 20 | 1151 | 6241 | 1920 | 4 | 42400 | EMPLOYEE INSURANCE - CARES    | 0.00      | 0.00       |
| 20 | 1151 | 6241 | 1920 | 4 | 42404 | CERTIFIED HEALTH INSURANCE    | 0.00      | 0.00       |
| 20 | 1151 | 6241 | 1985 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1151 | 6241 | 1985 | 4 | 40001 | EMPLOYEE INSURANCE            | 12,412.46 | 100,901.90 |
| 20 | 1151 | 6241 | 1985 | 4 | 42200 | EMPLOYEE INSURANCE - ESSERIII | 0.00      | 0.00       |
| 20 | 1151 | 6241 | 1985 | 4 | 42201 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1151 | 6241 | 1985 | 4 | 42300 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1151 | 6241 | 1985 | 4 | 42301 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1151 | 6241 | 1985 | 4 | 42400 | EMPLOYEE INSURANCE - CARES    | 0.00      | 0.00       |
| 20 | 1151 | 6241 | 1985 | 4 | 42404 | CERTIFIED HEALTH INSURANCE    | 0.00      | 0.00       |
| 20 | 1151 | 6241 | 6975 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1151 | 6241 | 6975 | 4 | 40001 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1191 | 6241 | 1985 | 4 | 42200 | EMPLOYEE INSURANCE - ESSERIII | 0.00      | 0.00       |
| 20 | 1191 | 6241 | 6975 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1191 | 6241 | 6975 | 4 | 40001 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1211 | 6241 | 6975 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1211 | 6241 | 6975 | 4 | 40001 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1221 | 6241 | 0000 | 3 | 12210 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1221 | 6241 | 0000 | 4 | 44100 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1221 | 6241 | 0100 | 3 | 12210 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1221 | 6241 | 1920 | 3 | 12210 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1221 | 6241 | 1920 | 4 | 44100 | EMPLOYEE INSURANCE            | 687.74    | 5,502.14   |
| 20 | 1221 | 6241 | 1985 | 3 | 12210 | EMPLOYEE INSURANCE            | 859.25    | 7,975.39   |
| 20 | 1221 | 6241 | 1985 | 4 | 44100 | EMPLOYEE INSURANCE            | 982.49    | 7,742.88   |
| 20 | 1221 | 6241 | 3935 | 3 | 12210 | EMPLOYEE INSURANCE            | 0.00      | 23.60      |
| 20 | 1221 | 6241 | 3935 | 4 | 44100 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1221 | 6241 | 3940 | 3 | 12210 | EMPLOYEE INSURANCE            | 0.00      | 0.00       |
| 20 | 1221 | 6241 | 3940 | 4 | 44100 | EMPLOYEE INSURANCE            | 294.75    | 2,355.98   |
| 20 | 1221 | 6241 | 6975 | 3 | 12210 | EMPLOYEE INSURANCE            | 982.49    | 5,554.43   |
| 20 | 1221 | 6241 | 6975 | 4 | 44100 | EMPLOYEE INSURANCE            | 774.20    | 3,920.00   |

|    |      |      |      |   |       |                               |          |           |
|----|------|------|------|---|-------|-------------------------------|----------|-----------|
| 20 | 1221 | 6241 | 6975 | 4 | 44204 | EMPLOYEE INSURANCE            | 0.00     | 1,103.76  |
| 20 | 1251 | 6241 | 0000 | 4 | 45100 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1251 | 6241 | 1920 | 4 | 40001 | EMPLOYEE INSURANCE            | 759.37   | 7,614.24  |
| 20 | 1251 | 6241 | 1920 | 4 | 45100 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1251 | 6241 | 1920 | 4 | 45102 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1251 | 6241 | 1985 | 4 | 40001 | EMPLOYEE INSURANCE            | 511.16   | 4,179.36  |
| 20 | 1251 | 6241 | 1985 | 4 | 45100 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1251 | 6241 | 3935 | 3 | 00000 | PR EXPENSE                    | 0.00     | 0.00      |
| 20 | 1251 | 6241 | 3935 | 4 | 40001 | EMPLOYEE INSURANCE            | 3,215.17 | 24,976.95 |
| 20 | 1251 | 6241 | 3935 | 4 | 42300 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1251 | 6241 | 3935 | 4 | 45100 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1251 | 6241 | 3940 | 4 | 45100 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1251 | 6241 | 6975 | 3 | 00000 | PR EXPENSE                    | 0.00     | 0.00      |
| 20 | 1251 | 6241 | 6975 | 4 | 40001 | EMPLOYEE INSURANCE            | 3,036.24 | 24,820.60 |
| 20 | 1251 | 6241 | 6975 | 4 | 42300 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1251 | 6241 | 6975 | 4 | 45100 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1271 | 6241 | 0000 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1271 | 6241 | 0000 | 4 | 46200 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1271 | 6241 | 0100 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1271 | 6241 | 1920 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1271 | 6241 | 1920 | 4 | 40001 | EMPLOYEE INSURANCE            | 0.00     | 77.53     |
| 20 | 1271 | 6241 | 1920 | 4 | 46200 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1271 | 6241 | 1985 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1271 | 6241 | 1985 | 4 | 40001 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1271 | 6241 | 1985 | 4 | 42300 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1271 | 6241 | 1985 | 4 | 46200 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1271 | 6241 | 3935 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1271 | 6241 | 3935 | 4 | 40001 | EMPLOYEE INSURANCE            | 1,789.00 | 16,379.80 |
| 20 | 1271 | 6241 | 3935 | 4 | 42300 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1271 | 6241 | 3935 | 4 | 46200 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1271 | 6241 | 3940 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1271 | 6241 | 3940 | 4 | 40001 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1271 | 6241 | 3940 | 4 | 46200 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1271 | 6241 | 6975 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1271 | 6241 | 6975 | 4 | 40001 | EMPLOYEE INSURANCE            | 2,756.71 | 30,537.77 |
| 20 | 1271 | 6241 | 6975 | 4 | 46200 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1281 | 6241 | 6975 | 3 | 12210 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1281 | 6241 | 6975 | 4 | 44200 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1281 | 6241 | 6975 | 4 | 44201 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1281 | 6241 | 6975 | 4 | 44203 | EMPLOYEE INSURANCE - 611 ECSE | 0.00     | 0.00      |
| 20 | 1411 | 6241 | 0000 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1613 | 6241 | 0000 | 4 | 46200 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 1613 | 6241 | 3935 | 4 | 46200 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 2113 | 6241 | 1920 | 3 | 00000 | EMPLOYEE INSURANCE            | 541.82   | 3,457.33  |
| 20 | 2113 | 6241 | 1920 | 4 | 40001 | EMPLOYEE INSURANCE            | 0.00     | 1,408.41  |
| 20 | 2113 | 6241 | 1920 | 4 | 42200 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 2113 | 6241 | 1920 | 4 | 44200 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 2113 | 6241 | 1985 | 4 | 42200 | EMPLOYEE INSURANCE            | 0.00     | 1,081.84  |
| 20 | 2113 | 6241 | 3935 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 2113 | 6241 | 3935 | 4 | 40001 | EMPLOYEE INSURANCE            | 929.79   | 6,021.54  |
| 20 | 2113 | 6241 | 3935 | 4 | 42200 | EMPLOYEE INSURANCE            | 0.00     | 2,036.17  |
| 20 | 2113 | 6241 | 3940 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 2113 | 6241 | 3940 | 4 | 40001 | EMPLOYEE INSURANCE            | 0.00     | 1,408.42  |
| 20 | 2113 | 6241 | 3940 | 4 | 42200 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 2113 | 6241 | 3940 | 4 | 44200 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 2113 | 6241 | 6975 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 260.82    |
| 20 | 2113 | 6241 | 6975 | 4 | 40001 | EMPLOYEE INSURANCE            | 0.00     | 10.33     |
| 20 | 2113 | 6241 | 6975 | 4 | 42200 | EMPLOYEE INSURANCE            | 0.00     | 1,071.51  |
| 20 | 2121 | 6241 | 0000 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 2122 | 6241 | 0000 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 1,874.06  |
| 20 | 2122 | 6241 | 1985 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 2122 | 6241 | 1985 | 4 | 40001 | EMPLOYEE INSURANCE            | 871.95   | 5,676.59  |
| 20 | 2122 | 6241 | 3935 | 3 | 00000 | EMPLOYEE INSURANCE            | 618.83   | 3,948.72  |
| 20 | 2122 | 6241 | 3935 | 4 | 40001 | EMPLOYEE INSURANCE            | 618.83   | 6,420.44  |
| 20 | 2122 | 6241 | 6975 | 4 | 40001 | EMPLOYEE INSURANCE            | 982.49   | 8,103.09  |
| 20 | 2134 | 6241 | 0000 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 2134 | 6241 | 1920 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 2134 | 6241 | 1920 | 4 | 40001 | EMPLOYEE INSURANCE            | 327.14   | 2,753.08  |
| 20 | 2134 | 6241 | 1985 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 2134 | 6241 | 1985 | 4 | 40001 | EMPLOYEE INSURANCE            | 0.00     | 1,020.52  |
| 20 | 2134 | 6241 | 3935 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 2134 | 6241 | 3935 | 4 | 40001 | EMPLOYEE INSURANCE            | 7.62     | 62.78     |
| 20 | 2134 | 6241 | 3940 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 2134 | 6241 | 3940 | 4 | 40001 | EMPLOYEE INSURANCE            | 184.02   | 1,529.12  |
| 20 | 2134 | 6241 | 6975 | 3 | 00000 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 2134 | 6241 | 6975 | 4 | 40001 | EMPLOYEE INSURANCE            | 766.58   | 4,900.95  |
| 20 | 2152 | 6241 | 1920 | 3 | 12210 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 2152 | 6241 | 1985 | 3 | 12210 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |
| 20 | 2152 | 6241 | 3935 | 3 | 12210 | EMPLOYEE INSURANCE            | 0.00     | 0.00      |

|                           |                    |                         |      |   |       |                                  |            |              |
|---------------------------|--------------------|-------------------------|------|---|-------|----------------------------------|------------|--------------|
| 20                        | 2152               | 6241                    | 3940 | 3 | 12210 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2152               | 6241                    | 6975 | 3 | 12210 | EMPLOYEE INSURANCE               | 618.83     | 5,911.90     |
| 20                        | 2152               | 6241                    | 6975 | 4 | 44200 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2152               | 6241                    | 6975 | 4 | 44201 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2212               | 6241                    | 0000 | 3 | 00000 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2212               | 6241                    | 0000 | 4 | 45100 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2212               | 6241                    | 0000 | 4 | 46500 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2212               | 6241                    | 1920 | 3 | 00000 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2212               | 6241                    | 1920 | 4 | 40001 | EMPLOYEE INSURANCE               | 464.00     | 3,852.87     |
| 20                        | 2212               | 6241                    | 1920 | 4 | 45100 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2212               | 6241                    | 1920 | 4 | 46500 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2212               | 6241                    | 1985 | 3 | 00000 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2212               | 6241                    | 1985 | 4 | 40001 | EMPLOYEE INSURANCE               | 1,421.96   | 10,968.42    |
| 20                        | 2212               | 6241                    | 1985 | 4 | 45100 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2212               | 6241                    | 1985 | 4 | 46500 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2212               | 6241                    | 3935 | 3 | 00000 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2212               | 6241                    | 3935 | 4 | 40001 | EMPLOYEE INSURANCE               | 300.31     | 2,480.63     |
| 20                        | 2212               | 6241                    | 3935 | 4 | 45100 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2212               | 6241                    | 3935 | 4 | 46500 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2212               | 6241                    | 3940 | 3 | 00000 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2212               | 6241                    | 3940 | 4 | 40001 | EMPLOYEE INSURANCE               | 61.04      | 504.25       |
| 20                        | 2212               | 6241                    | 3940 | 4 | 45100 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2212               | 6241                    | 3940 | 4 | 46500 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2212               | 6241                    | 6975 | 3 | 00000 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2212               | 6241                    | 6975 | 4 | 40001 | EMPLOYEE INSURANCE               | 1,972.73   | 16,528.66    |
| 20                        | 2212               | 6241                    | 6975 | 4 | 45100 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2212               | 6241                    | 6975 | 4 | 46500 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2222               | 6241                    | 0000 | 3 | 00000 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2222               | 6241                    | 1920 | 3 | 00000 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2222               | 6241                    | 1920 | 4 | 40001 | EMPLOYEE INSURANCE               | 396.05     | 3,360.66     |
| 20                        | 2222               | 6241                    | 1985 | 3 | 00000 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2222               | 6241                    | 1985 | 4 | 40001 | EMPLOYEE INSURANCE               | 982.49     | 8,171.10     |
| 20                        | 2222               | 6241                    | 3935 | 3 | 00000 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2222               | 6241                    | 3935 | 4 | 40001 | EMPLOYEE INSURANCE               | 618.83     | 5,152.37     |
| 20                        | 2222               | 6241                    | 3940 | 3 | 00000 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2222               | 6241                    | 3940 | 4 | 40001 | EMPLOYEE INSURANCE               | 222.78     | 1,823.93     |
| 20                        | 2222               | 6241                    | 6975 | 3 | 00000 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2222               | 6241                    | 6975 | 4 | 40001 | EMPLOYEE INSURANCE               | 0.00       | 23.60        |
| 20                        | 2321               | 6241                    | 0100 | 3 | 00000 | EMPLOYEE INSURANCE               | 2,464.03   | 25,735.32    |
| 20                        | 2321               | 6241                    | 0100 | 4 | 42200 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2329               | 6241                    | 0100 | 3 | 00000 | EMPLOYEE INSURANCE               | 1,247.18   | 7,246.12     |
| 20                        | 2329               | 6241                    | 0100 | 3 | 12210 | EMPLOYEE INSURANCE               | 0.00       | 18.66        |
| 20                        | 2329               | 6241                    | 1920 | 3 | 12210 | EMPLOYEE INSURANCE               | 109.48     | 827.56       |
| 20                        | 2329               | 6241                    | 1985 | 3 | 12210 | EMPLOYEE INSURANCE               | 218.93     | 1,654.93     |
| 20                        | 2329               | 6241                    | 3935 | 3 | 12210 | EMPLOYEE INSURANCE               | 208.99     | 1,579.75     |
| 20                        | 2329               | 6241                    | 3940 | 3 | 12210 | EMPLOYEE INSURANCE               | 59.71      | 451.36       |
| 20                        | 2329               | 6241                    | 6975 | 3 | 12210 | EMPLOYEE INSURANCE               | 398.08     | 3,009.12     |
| 20                        | 2411               | 6241                    | 0000 | 3 | 00000 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2411               | 6241                    | 0000 | 3 | 05100 | DO NOT USE                       | 0.00       | 0.00         |
| 20                        | 2411               | 6241                    | 1920 | 3 | 00000 | EMPLOYEE INSURANCE               | 327.14     | 4,990.87     |
| 20                        | 2411               | 6241                    | 1920 | 4 | 40001 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2411               | 6241                    | 1920 | 4 | 42200 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2411               | 6241                    | 1985 | 1 | 00000 | EMPLOYEE INSURANCE               | 243.82     | 1,311.98     |
| 20                        | 2411               | 6241                    | 1985 | 3 | 00000 | EMPLOYEE INSURANCE               | 1,108.18   | 8,391.80     |
| 20                        | 2411               | 6241                    | 1985 | 4 | 40001 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2411               | 6241                    | 3935 | 3 | 00000 | EMPLOYEE INSURANCE               | 486.11     | 4,110.69     |
| 20                        | 2411               | 6241                    | 3935 | 4 | 40001 | EMPLOYEE INSURANCE               | 856.18     | 5,645.51     |
| 20                        | 2411               | 6241                    | 3935 | 4 | 42200 | EMPLOYEE INSURANCE               | 0.00       | 1,601.92     |
| 20                        | 2411               | 6241                    | 3940 | 3 | 00000 | EMPLOYEE INSURANCE               | 184.02     | 2,661.47     |
| 20                        | 2411               | 6241                    | 3940 | 4 | 40001 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2411               | 6241                    | 3940 | 4 | 42200 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 2411               | 6241                    | 6975 | 3 | 00000 | EMPLOYEE INSURANCE               | 2,610.29   | 21,834.69    |
| 20                        | 2411               | 6241                    | 6975 | 4 | 40001 | EMPLOYEE INSURANCE               | 570.79     | 3,642.18     |
| 20                        | 2411               | 6241                    | 6975 | 4 | 42200 | EMPLOYEE INSURANCE               | 0.00       | 1,067.95     |
| 20                        | 2525               | 6241                    | 0100 | 3 | 00000 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 3512               | 6241                    | 6975 | 3 | 00000 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 3512               | 6241                    | 6975 | 3 | 33800 | PR Deduction Expense MOQPK       | 0.00       | 0.00         |
| 20                        | 3512               | 6241                    | 6975 | 4 | 40001 | EMPLOYEE INSURANCE               | 631.53     | 7,781.78     |
| 20                        | 3512               | 6241                    | 6975 | 4 | 45100 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 3912               | 6241                    | 6975 | 4 | 45100 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 20                        | 3912               | 6241                    | 6975 | 4 | 46200 | EMPLOYEE INSURANCE               | 0.00       | 0.00         |
| 6240                      | EMPLOYEE INSURANCE |                         |      |   |       |                                  | 134,558.90 | 1,100,480.99 |
| Expenditure Object Part 3 | 6260               | WORKERS' COMP INSURANCE |      |   |       |                                  |            |              |
| 10                        | 2222               | 6261                    | 0000 | 3 | 00000 | WORKMEN'S COMPENSATION INSURANCE | 0.00       | 0.00         |
| 10                        | 2411               | 6261                    | 0000 | 3 | 00000 | WORKMEN'S COMPENSATION INSURANCE | 0.00       | 0.00         |
| 10                        | 2541               | 6261                    | 0000 | 3 | 00000 | WORKMEN'S COMPENSATION INSURANCE | 0.00       | 0.00         |

| WORKERS' COMP INSURANCE        |      |      |      |   |                   |              |              |  |  | 0.00 | 0.00 |
|--------------------------------|------|------|------|---|-------------------|--------------|--------------|--|--|------|------|
| Expenditure Object Part 3 6270 |      |      |      |   | UNEMPLOYMENT COMP |              |              |  |  |      |      |
| 10                             | 1111 | 6271 | 6975 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1111 | 6271 | 6975 | 4 | 40001             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1131 | 6271 | 3935 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1131 | 6271 | 3935 | 4 | 40001             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1131 | 6271 | 3940 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1131 | 6271 | 3940 | 4 | 40001             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1151 | 6271 | 1920 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1151 | 6271 | 1920 | 4 | 40001             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1151 | 6271 | 1985 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1151 | 6271 | 1985 | 4 | 40001             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1191 | 6271 | 0000 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1191 | 6271 | 1920 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1191 | 6271 | 1985 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1191 | 6271 | 3935 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1191 | 6271 | 3940 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1191 | 6271 | 6975 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1221 | 6271 | 1985 | 3 | 12210             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1251 | 6271 | 1920 | 4 | 45100             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1251 | 6271 | 3935 | 4 | 45100             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1251 | 6271 | 3940 | 4 | 45100             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1251 | 6271 | 6975 | 4 | 45100             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1271 | 6271 | 0000 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1271 | 6271 | 1985 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1411 | 6271 | 0000 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1411 | 6271 | 1920 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1411 | 6271 | 3940 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1421 | 6271 | 1985 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 1421 | 6271 | 6975 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2113 | 6271 | 1985 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2113 | 6271 | 3935 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2113 | 6271 | 6975 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2122 | 6271 | 0000 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2134 | 6271 | 6975 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2191 | 6271 | 0000 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2191 | 6271 | 1920 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2191 | 6271 | 1985 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2191 | 6271 | 3935 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2191 | 6271 | 6975 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2222 | 6271 | 0000 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2222 | 6271 | 6975 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2225 | 6271 | 0000 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2225 | 6271 | 1985 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2225 | 6271 | 3935 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2321 | 6271 | 0100 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2321 | 6271 | 0100 | 3 | 05100             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2411 | 6271 | 0000 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2411 | 6271 | 0000 | 3 | 02200             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2411 | 6271 | 1920 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2411 | 6271 | 1985 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2411 | 6271 | 3935 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2411 | 6271 | 3940 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2411 | 6271 | 6975 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2525 | 6271 | 0100 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2546 | 6271 | 0000 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 2561 | 6271 | 0000 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 3812 | 6271 | 0000 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 3912 | 6271 | 1920 | 4 | 40001             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 3912 | 6271 | 1920 | 4 | 45100             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 3912 | 6271 | 1985 | 4 | 40001             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 3912 | 6271 | 1985 | 4 | 45100             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 3912 | 6271 | 3935 | 4 | 40001             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 3912 | 6271 | 3935 | 4 | 45100             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 3912 | 6271 | 3940 | 4 | 40001             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 10                             | 3912 | 6271 | 3940 | 4 | 45100             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 20                             | 1111 | 6271 | 6975 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 20                             | 1131 | 6271 | 0000 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 20                             | 1131 | 6271 | 0000 | 3 | 06500             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 20                             | 1131 | 6271 | 3935 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 20                             | 1131 | 6271 | 3940 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 20                             | 1151 | 6271 | 0000 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 20                             | 1151 | 6271 | 0000 | 3 | 05600             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 20                             | 1151 | 6271 | 1920 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 20                             | 1151 | 6271 | 1985 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 20                             | 1191 | 6271 | 0000 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 20                             | 1191 | 6271 | 1920 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |
| 20                             | 1191 | 6271 | 1985 | 3 | 00000             | UNEMPLOYMENT | COMPENSATION |  |  | 0.00 | 0.00 |

|                                                              |      |      |      |   |       |               |              |           |           |
|--------------------------------------------------------------|------|------|------|---|-------|---------------|--------------|-----------|-----------|
| 20                                                           | 1191 | 6271 | 3935 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1191 | 6271 | 3940 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1191 | 6271 | 6975 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1211 | 6271 | 6975 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1221 | 6271 | 3935 | 3 | 12210 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1251 | 6271 | 0000 | 4 | 45100 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1251 | 6271 | 1920 | 4 | 45100 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1251 | 6271 | 1985 | 4 | 45100 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1251 | 6271 | 3935 | 4 | 45100 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1251 | 6271 | 6975 | 4 | 45100 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1271 | 6271 | 0000 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1271 | 6271 | 0000 | 4 | 46200 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1271 | 6271 | 1920 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1271 | 6271 | 1920 | 4 | 46200 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1271 | 6271 | 1985 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1271 | 6271 | 3935 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1271 | 6271 | 6975 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1271 | 6271 | 6975 | 4 | 46200 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1411 | 6271 | 0000 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1411 | 6271 | 1920 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1411 | 6271 | 3935 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1411 | 6271 | 3940 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1411 | 6271 | 6975 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1421 | 6271 | 0000 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1421 | 6271 | 1985 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1613 | 6271 | 0000 | 4 | 46200 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 1613 | 6271 | 3935 | 4 | 46200 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2113 | 6271 | 0000 | 3 | 05100 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2113 | 6271 | 1920 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2113 | 6271 | 6975 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2121 | 6271 | 0000 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2122 | 6271 | 0000 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2134 | 6271 | 0000 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2134 | 6271 | 1920 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2212 | 6271 | 0000 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2212 | 6271 | 1920 | 4 | 45100 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2212 | 6271 | 1985 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2212 | 6271 | 1985 | 4 | 45100 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2212 | 6271 | 3935 | 4 | 45100 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2212 | 6271 | 3935 | 4 | 46500 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2212 | 6271 | 3940 | 4 | 45100 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2212 | 6271 | 6975 | 4 | 45100 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2212 | 6271 | 6975 | 4 | 46500 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2222 | 6271 | 0000 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2222 | 6271 | 3935 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2225 | 6271 | 0000 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2321 | 6271 | 0100 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2411 | 6271 | 0000 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2411 | 6271 | 1920 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2411 | 6271 | 1985 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2411 | 6271 | 3935 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2411 | 6271 | 6975 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 2525 | 6271 | 0100 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 3812 | 6271 | 0000 | 3 | 00000 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 3912 | 6271 | 1920 | 4 | 45100 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 3912 | 6271 | 1985 | 4 | 45100 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 3912 | 6271 | 1985 | 4 | 46200 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 3912 | 6271 | 3935 | 4 | 45100 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 3912 | 6271 | 3935 | 4 | 46200 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 3912 | 6271 | 6975 | 4 | 45100 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 20                                                           | 3912 | 6271 | 6975 | 4 | 46200 | UNEMPLOYMENT  | COMPENSATION | 0.00      | 0.00      |
| 6270 UNEMPLOYMENT COMP                                       |      |      |      |   |       |               |              | 0.00      | 0.00      |
| Expenditure Object Part 3 6300 PURCHASED SERVICES            |      |      |      |   |       |               |              |           |           |
| 10                                                           | 2100 | 6300 | 1920 | 4 | 40001 | PURCHASED     | SERVICES     | 0.00      | 0.00      |
| 10                                                           | 2100 | 6300 | 1920 | 4 | 46101 | PURCHASED     | SERVICES     | 2,256.40  | 3,000.40  |
| 10                                                           | 2100 | 6300 | 3935 | 4 | 40001 | PURCHASED     | SERVICES     | 155.00    | 155.00    |
| 10                                                           | 2100 | 6300 | 3935 | 4 | 46101 | PURCHASED     | SERVICES     | 922.25    | 1,602.25  |
| 10                                                           | 2100 | 6300 | 3940 | 4 | 40001 | PURCHASED     | SERVICES     | 0.00      | 0.00      |
| 10                                                           | 2100 | 6300 | 3940 | 4 | 46101 | PURCHASED     | SERVICES     | 0.00      | 276.00    |
| 10                                                           | 2200 | 6300 | 0100 | 4 | 46101 | PURCHASED     | SERVICES     | 1,150.00  | 2,200.00  |
| 10                                                           | 2200 | 6300 | 1920 | 4 | 46101 | PURCHASED     | SERVICES     | 1,400.00  | 4,950.00  |
| 10                                                           | 2200 | 6300 | 1985 | 4 | 46101 | PURCHASED     | SERVICES     | 1,700.00  | 4,275.00  |
| 10                                                           | 2200 | 6300 | 3935 | 4 | 46101 | PURCHASED     | SERVICES     | 2,350.00  | 7,400.00  |
| 10                                                           | 2200 | 6300 | 3940 | 4 | 46101 | PURCHASED     | SERVICES     | 800.00    | 3,100.00  |
| 10                                                           | 2200 | 6300 | 6975 | 4 | 46101 | PURCHASED     | SERVICES     | 600.00    | 3,500.00  |
| 6300 PURCHASED SERVICES                                      |      |      |      |   |       |               |              | 11,333.65 | 30,458.65 |
| Expenditure Object Part 3 6310 PROFESSIONAL & TECHNICAL SERV |      |      |      |   |       |               |              |           |           |
| 10                                                           | 1111 | 6311 | 1920 | 4 | 40001 | INSTRUCTIONAL | SERVICES     | 0.00      | 0.00      |

|    |      |      |      |   |       |                               |           |            |
|----|------|------|------|---|-------|-------------------------------|-----------|------------|
| 10 | 1111 | 6311 | 1920 | 4 | 42200 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1111 | 6311 | 1985 | 4 | 42200 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1111 | 6311 | 3935 | 4 | 42200 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1111 | 6311 | 3940 | 4 | 40001 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1111 | 6311 | 3940 | 4 | 42200 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1111 | 6311 | 6975 | 3 | 00000 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1111 | 6311 | 6975 | 4 | 40001 | INSTRUCTIONAL SERVICES        | 2,983.76  | 82,415.13  |
| 10 | 1111 | 6311 | 6975 | 4 | 42200 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1111 | 6311 | 6975 | 4 | 42300 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1111 | 6312 | 6975 | 3 | 00000 | INSTRUCTIONAL PGM IMPROVEMENT | 0.00      | 0.00       |
| 10 | 1111 | 6312 | 6975 | 3 | 05100 | INSTRUCTIONAL PGM IMPROVEMENT | 0.00      | 0.00       |
| 10 | 1111 | 6312 | 6975 | 3 | 05600 | INSTRUCTIONAL PGM IMPROVEMENT | 0.00      | 0.00       |
| 10 | 1111 | 6312 | 6975 | 3 | 06100 | INSTRUCTIONAL PGM IMPROVEMENT | 0.00      | 0.00       |
| 10 | 1111 | 6312 | 6975 | 3 | 06500 | INSTRUCTIONAL PGM IMPROVEMENT | 0.00      | 0.00       |
| 10 | 1111 | 6312 | 6975 | 3 | 06800 | INSTRUCTIONAL PGM IMPROVEMENT | 0.00      | 0.00       |
| 10 | 1111 | 6312 | 6975 | 4 | 40001 | INSTRUCTIONAL PGM IMPROVEMENT | 0.00      | 0.00       |
| 10 | 1111 | 6313 | 6975 | 3 | 00000 | PUPIL SERVICES                | 0.00      | 0.00       |
| 10 | 1111 | 6319 | 6975 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00       |
| 10 | 1111 | 6319 | 6975 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00      | 323.00     |
| 10 | 1131 | 6311 | 1920 | 4 | 40001 | INSTRUCTIONAL SERVICES        | 0.00      | 7,677.07   |
| 10 | 1131 | 6311 | 1920 | 4 | 42200 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1131 | 6311 | 1985 | 4 | 40001 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1131 | 6311 | 1985 | 4 | 46100 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1131 | 6311 | 3935 | 3 | 00000 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1131 | 6311 | 3935 | 4 | 40001 | INSTRUCTIONAL SERVICES        | 10,106.67 | 119,203.96 |
| 10 | 1131 | 6311 | 3935 | 4 | 42200 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1131 | 6311 | 3935 | 4 | 42300 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1131 | 6311 | 3940 | 3 | 00000 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1131 | 6311 | 3940 | 4 | 40001 | INSTRUCTIONAL SERVICES        | 0.00      | 23,183.93  |
| 10 | 1131 | 6311 | 3940 | 4 | 42200 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1131 | 6311 | 3940 | 4 | 42300 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1131 | 6311 | 6975 | 4 | 40001 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1131 | 6312 | 3935 | 3 | 00000 | INSTRUCTIONAL PGM IMPROVEMENT | 0.00      | 0.00       |
| 10 | 1131 | 6312 | 3935 | 4 | 40001 | INSTRUCTIONAL PGM IMPROVEMENT | 0.00      | 0.00       |
| 10 | 1131 | 6312 | 3940 | 3 | 00000 | INSTRUCTIONAL PGM IMPROVEMENT | 0.00      | 0.00       |
| 10 | 1131 | 6312 | 3940 | 4 | 40001 | INSTRUCTIONAL PGM IMPROVEMENT | 0.00      | 0.00       |
| 10 | 1131 | 6313 | 0000 | 3 | 00000 | PUPIL SERVICES                | 0.00      | 0.00       |
| 10 | 1131 | 6319 | 0000 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00       |
| 10 | 1131 | 6319 | 3935 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00       |
| 10 | 1131 | 6319 | 3935 | 4 | 42300 | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00       |
| 10 | 1131 | 6319 | 3940 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00       |
| 10 | 1151 | 6311 | 1920 | 3 | 00000 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1151 | 6311 | 1920 | 4 | 40001 | INSTRUCTIONAL SERVICES        | 0.00      | 14,252.91  |
| 10 | 1151 | 6311 | 1920 | 4 | 42200 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1151 | 6311 | 1920 | 4 | 42300 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1151 | 6311 | 1920 | 4 | 46100 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1151 | 6311 | 1985 | 3 | 00000 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1151 | 6311 | 1985 | 4 | 40001 | INSTRUCTIONAL SERVICES        | 9,721.82  | 64,560.77  |
| 10 | 1151 | 6311 | 1985 | 4 | 42200 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1151 | 6311 | 1985 | 4 | 42300 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1151 | 6311 | 1985 | 4 | 46100 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1151 | 6311 | 6975 | 4 | 42300 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1151 | 6312 | 1920 | 3 | 00000 | INSTRUCTIONAL PGM IMPROVEMENT | 0.00      | 0.00       |
| 10 | 1151 | 6312 | 1920 | 3 | 06500 | INSTRUCTIONAL PGM IMPROVEMENT | 0.00      | 0.00       |
| 10 | 1151 | 6312 | 1920 | 4 | 40001 | INSTRUCTIONAL PGM IMPROVEMENT | 0.00      | 0.00       |
| 10 | 1151 | 6312 | 1985 | 3 | 00000 | INSTRUCTIONAL PGM IMPROVEMENT | 0.00      | 0.00       |
| 10 | 1151 | 6312 | 1985 | 4 | 40001 | INSTRUCTIONAL PGM IMPROVEMENT | 0.00      | 0.00       |
| 10 | 1151 | 6313 | 1920 | 3 | 00000 | PUPIL SERVICES                | 0.00      | 0.00       |
| 10 | 1151 | 6316 | 0000 | 3 | 00000 | DATA PROCESSING SERVICES      | 0.00      | 0.00       |
| 10 | 1151 | 6319 | 1920 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00       |
| 10 | 1151 | 6319 | 1920 | 3 | 05100 | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00       |
| 10 | 1151 | 6319 | 1920 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00       |
| 10 | 1151 | 6319 | 1920 | 4 | 42200 | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00       |
| 10 | 1151 | 6319 | 1985 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00       |
| 10 | 1151 | 6319 | 1985 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00      | 634.00     |
| 10 | 1191 | 6311 | 0000 | 3 | 00000 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1191 | 6311 | 1920 | 3 | 00000 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1191 | 6311 | 6975 | 3 | 00000 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1191 | 6313 | 0000 | 3 | 00000 | PUPIL SERVICES                | 0.00      | 0.00       |
| 10 | 1191 | 6319 | 0000 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00       |
| 10 | 1211 | 6319 | 6975 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00       |
| 10 | 1221 | 6311 | 1920 | 3 | 12210 | INSTRUCTIONAL SERVICES        | 0.00      | 4,400.00   |
| 10 | 1221 | 6311 | 3935 | 3 | 12210 | INSTRUCTIONAL SERVICES        | 13,725.00 | 99,000.00  |
| 10 | 1221 | 6311 | 3940 | 3 | 12210 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1221 | 6311 | 6975 | 3 | 12210 | INSTRUCTIONAL SERVICES        | 0.00      | 0.00       |
| 10 | 1221 | 6313 | 0000 | 3 | 12210 | PUPIL SERVICES                | 0.00      | 0.00       |
| 10 | 1221 | 6313 | 0000 | 4 | 44100 | PUPIL SERVICES                | 0.00      | 0.00       |
| 10 | 1221 | 6313 | 0100 | 3 | 12210 | PUPIL SERVICES                | 0.00      | 0.00       |
| 10 | 1221 | 6313 | 1920 | 3 | 12210 | PUPIL SERVICES                | 0.00      | 0.00       |

|    |      |      |      |   |       |                               |          |             |
|----|------|------|------|---|-------|-------------------------------|----------|-------------|
| 10 | 1221 | 6313 | 1920 | 4 | 44100 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 1221 | 6313 | 1985 | 1 | 11100 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 1221 | 6313 | 1985 | 3 | 12210 | PUPIL SERVICES                | 0.00     | 960.00      |
| 10 | 1221 | 6313 | 1985 | 4 | 44100 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 1221 | 6313 | 3935 | 3 | 12210 | PUPIL SERVICES                | 0.00     | 7,150.00    |
| 10 | 1221 | 6313 | 3935 | 4 | 44100 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 1221 | 6313 | 3940 | 1 | 11100 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 1221 | 6313 | 3940 | 3 | 12210 | PUPIL SERVICES                | 150.00   | 3,030.00    |
| 10 | 1221 | 6313 | 3940 | 4 | 44100 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 1221 | 6313 | 6975 | 1 | 11100 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 1221 | 6313 | 6975 | 1 | 12210 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 1221 | 6313 | 6975 | 3 | 12210 | PUPIL SERVICES                | 0.00     | 7,920.00    |
| 10 | 1221 | 6313 | 6975 | 4 | 44100 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 1221 | 6319 | 1920 | 3 | 12210 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1221 | 6319 | 1920 | 4 | 44100 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1221 | 6319 | 1985 | 3 | 12210 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 99.00       |
| 10 | 1221 | 6319 | 1985 | 4 | 43703 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1221 | 6319 | 1985 | 4 | 44100 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1221 | 6319 | 3935 | 3 | 12210 | OTHER PROF/TECHNICAL SERVICES | 450.00   | 39,112.57   |
| 10 | 1221 | 6319 | 3935 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1221 | 6319 | 3935 | 4 | 44100 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1221 | 6319 | 3940 | 3 | 12210 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1221 | 6319 | 3940 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1221 | 6319 | 3940 | 4 | 44100 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1221 | 6319 | 6975 | 3 | 12210 | OTHER PROF/TECHNICAL SERVICES | 0.00     | (25,400.00) |
| 10 | 1221 | 6319 | 6975 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1221 | 6319 | 6975 | 4 | 43703 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1221 | 6319 | 6975 | 4 | 44100 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1222 | 6319 | 1920 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1251 | 6311 | 0000 | 4 | 45100 | INSTRUCTIONAL SERVICES        | 0.00     | 0.00        |
| 10 | 1251 | 6311 | 6975 | 4 | 45100 | INSTRUCTIONAL SERVICES        | 0.00     | 0.00        |
| 10 | 1251 | 6319 | 0000 | 4 | 45100 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1271 | 6311 | 1920 | 3 | 00000 | INSTRUCTIONAL SERVICES        | 0.00     | 0.00        |
| 10 | 1271 | 6311 | 1985 | 3 | 00000 | INSTRUCTIONAL SERVICES        | 0.00     | 0.00        |
| 10 | 1271 | 6311 | 3935 | 4 | 40001 | INSTRUCTIONAL SERVICES        | 0.00     | 0.00        |
| 10 | 1271 | 6311 | 3940 | 3 | 00000 | INSTRUCTIONAL SERVICES        | 0.00     | 0.00        |
| 10 | 1271 | 6319 | 1985 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1271 | 6319 | 3935 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1271 | 6319 | 3940 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1271 | 6319 | 6975 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1281 | 6319 | 6975 | 3 | 12210 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1294 | 6319 | 0000 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1411 | 6313 | 0000 | 3 | 00000 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 1411 | 6313 | 0000 | 3 | 00400 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 1411 | 6313 | 0000 | 4 | 46300 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 1411 | 6313 | 6975 | 1 | 00000 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 1411 | 6313 | 6975 | 3 | 00000 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 1411 | 6319 | 0000 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 30.00    | 30.00       |
| 10 | 1411 | 6319 | 0000 | 3 | 05100 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1411 | 6319 | 1985 | 1 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 96.00       |
| 10 | 1421 | 6313 | 0000 | 3 | 00000 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 1421 | 6319 | 0000 | 1 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1421 | 6319 | 1920 | 1 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 7,530.00    |
| 10 | 1421 | 6319 | 1920 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 45.00    | 45.00       |
| 10 | 1421 | 6319 | 1985 | 1 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 8,900.00    |
| 10 | 1421 | 6319 | 1985 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1421 | 6319 | 3935 | 1 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1421 | 6319 | 3935 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1421 | 6319 | 3940 | 1 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1421 | 6319 | 3940 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 1911 | 6311 | 0000 | 3 | 00000 | INSTRUCTIONAL SERVICES        | 0.00     | 0.00        |
| 10 | 1911 | 6311 | 1920 | 4 | 46100 | INSTRUCTIONAL SERVICES        | 0.00     | 0.00        |
| 10 | 1911 | 6311 | 1985 | 4 | 40001 | INSTRUCTIONAL SERVICES        | 0.00     | 0.00        |
| 10 | 1933 | 6313 | 1985 | 3 | 12210 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 1933 | 6313 | 1985 | 4 | 44100 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 2113 | 6313 | 0000 | 4 | 42207 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 2113 | 6313 | 0000 | 4 | 46101 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 2113 | 6313 | 1920 | 4 | 42207 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 2113 | 6313 | 1985 | 4 | 42207 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 2113 | 6313 | 3935 | 4 | 42207 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 2113 | 6313 | 3940 | 4 | 42207 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 2113 | 6313 | 6975 | 4 | 42207 | PUPIL SERVICES                | 0.00     | 0.00        |
| 10 | 2113 | 6319 | 3935 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 2113 | 6319 | 3935 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 2113 | 6319 | 6975 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 2113 | 6319 | 6975 | 4 | 46500 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00        |
| 10 | 2119 | 6313 | 1920 | 2 | 00000 | PUPIL SERVICES                | 0.00     | 4,368.21    |
| 10 | 2119 | 6313 | 1920 | 4 | 46101 | PUPIL SERVICES                | 1,476.36 | 1,476.36    |
| 10 | 2119 | 6313 | 1985 | 2 | 00000 | PUPIL SERVICES                | 0.00     | 2,378.45    |

|    |      |      |      |   |       |                               |          |           |
|----|------|------|------|---|-------|-------------------------------|----------|-----------|
| 10 | 2119 | 6313 | 1985 | 4 | 46101 | PUPIL SERVICES                | 1,722.13 | 1,722.13  |
| 10 | 2119 | 6313 | 3935 | 2 | 00000 | PUPIL SERVICES                | 0.00     | 970.72    |
| 10 | 2119 | 6313 | 3935 | 4 | 46101 | PUPIL SERVICES                | 328.08   | 328.08    |
| 10 | 2119 | 6313 | 3940 | 2 | 00000 | PUPIL SERVICES                | 0.00     | 4,368.21  |
| 10 | 2119 | 6313 | 3940 | 4 | 46101 | PUPIL SERVICES                | 1,476.36 | 1,476.36  |
| 10 | 2119 | 6313 | 6975 | 2 | 00000 | PUPIL SERVICES                | 0.00     | 7,341.45  |
| 10 | 2119 | 6313 | 6975 | 4 | 46101 | PUPIL SERVICES                | 1,558.68 | 1,558.68  |
| 10 | 2122 | 6313 | 0000 | 3 | 00000 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2122 | 6313 | 0000 | 4 | 42207 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2122 | 6313 | 0000 | 4 | 46300 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2122 | 6313 | 1920 | 2 | 00000 | PUPIL SERVICES                | 3,090.00 | 13,360.00 |
| 10 | 2122 | 6313 | 1985 | 2 | 00000 | PUPIL SERVICES                | 1,400.00 | 7,150.00  |
| 10 | 2122 | 6313 | 3935 | 2 | 00000 | PUPIL SERVICES                | 5,890.00 | 29,770.00 |
| 10 | 2122 | 6313 | 3940 | 2 | 00000 | PUPIL SERVICES                | 950.00   | 7,750.00  |
| 10 | 2122 | 6313 | 6975 | 2 | 00000 | PUPIL SERVICES                | 100.00   | 2,050.00  |
| 10 | 2122 | 6319 | 0000 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2122 | 6319 | 0100 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2122 | 6319 | 1920 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2122 | 6319 | 3935 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2126 | 6319 | 0000 | 3 | 05100 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2126 | 6319 | 0000 | 3 | 05600 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2132 | 6319 | 0000 | 4 | 46100 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2132 | 6319 | 6975 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2134 | 6319 | 1920 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2134 | 6319 | 1920 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2134 | 6319 | 1985 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2134 | 6319 | 1985 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2134 | 6319 | 3935 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2134 | 6319 | 3935 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 5,643.45 | 55,394.81 |
| 10 | 2134 | 6319 | 3940 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2134 | 6319 | 6975 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2134 | 6319 | 6975 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2152 | 6313 | 0000 | 3 | 05100 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2152 | 6313 | 0000 | 4 | 44201 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2152 | 6313 | 0100 | 3 | 12210 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2152 | 6313 | 1920 | 1 | 11100 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2152 | 6313 | 1920 | 3 | 12210 | PUPIL SERVICES                | 1,623.50 | 17,794.75 |
| 10 | 2152 | 6313 | 1920 | 4 | 44100 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2152 | 6313 | 1985 | 1 | 11100 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2152 | 6313 | 1985 | 3 | 12210 | PUPIL SERVICES                | 465.80   | 7,025.25  |
| 10 | 2152 | 6313 | 1985 | 4 | 44100 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2152 | 6313 | 3935 | 1 | 11100 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2152 | 6313 | 3935 | 3 | 12210 | PUPIL SERVICES                | 3,336.25 | 23,056.25 |
| 10 | 2152 | 6313 | 3935 | 4 | 43703 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2152 | 6313 | 3935 | 4 | 43900 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2152 | 6313 | 3935 | 4 | 44100 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2152 | 6313 | 3940 | 1 | 11100 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2152 | 6313 | 3940 | 3 | 12210 | PUPIL SERVICES                | 0.00     | 4,765.10  |
| 10 | 2152 | 6313 | 3940 | 4 | 44100 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2152 | 6313 | 6975 | 1 | 11100 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2152 | 6313 | 6975 | 3 | 12210 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2152 | 6313 | 6975 | 4 | 44100 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2152 | 6319 | 1985 | 3 | 12210 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2152 | 6319 | 1985 | 4 | 44100 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2152 | 6319 | 3935 | 3 | 12210 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2152 | 6319 | 6975 | 3 | 12210 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2162 | 6313 | 1920 | 1 | 11100 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2162 | 6313 | 1920 | 3 | 12210 | PUPIL SERVICES                | 0.00     | 69.00     |
| 10 | 2162 | 6313 | 1985 | 1 | 11100 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2162 | 6313 | 1985 | 3 | 12210 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2162 | 6313 | 1985 | 4 | 44100 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2162 | 6313 | 3935 | 1 | 11100 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2162 | 6313 | 3935 | 3 | 12210 | PUPIL SERVICES                | 672.75   | 10,574.25 |
| 10 | 2162 | 6313 | 3935 | 4 | 43900 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2162 | 6313 | 3935 | 4 | 44100 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2162 | 6313 | 3940 | 1 | 11100 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2162 | 6313 | 3940 | 3 | 12210 | PUPIL SERVICES                | 103.50   | 1,776.75  |
| 10 | 2162 | 6313 | 6975 | 1 | 11100 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2162 | 6313 | 6975 | 3 | 12210 | PUPIL SERVICES                | 1,845.75 | 18,122.58 |
| 10 | 2162 | 6313 | 6975 | 4 | 44100 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2162 | 6313 | 6975 | 4 | 44200 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2162 | 6313 | 6975 | 4 | 44201 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2162 | 6316 | 6975 | 4 | 44201 | DATA PROCESSING SERVICES      | 0.00     | 0.00      |
| 10 | 2162 | 6319 | 3935 | 3 | 12210 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2162 | 6319 | 6975 | 3 | 12210 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2172 | 6313 | 1920 | 3 | 12210 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2172 | 6313 | 1985 | 1 | 11100 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2172 | 6313 | 1985 | 3 | 12210 | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2172 | 6313 | 1985 | 4 | 44100 | PUPIL SERVICES                | 0.00     | 0.00      |



|    |      |      |      |   |           |                               |          |           |
|----|------|------|------|---|-----------|-------------------------------|----------|-----------|
| 10 | 2172 | 6313 | 3935 | 3 | 12210     | PUPIL SERVICES                | 376.99   | 1,653.49  |
| 10 | 2172 | 6313 | 3940 | 1 | 11100     | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2172 | 6313 | 6975 | 1 | 11100     | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2172 | 6313 | 6975 | 3 | 12210     | GENERAL SUPPLIES              | 310.50   | 1,961.32  |
| 10 | 2172 | 6313 | 6975 | 4 | 43900     | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2172 | 6313 | 6975 | 4 | 44100     | PUPIL SERVICES                | 0.00     | 0.00      |
| 10 | 2191 | 6311 | 1920 | 4 | 40001     | INSTRUCTIONAL SERVICES        | 0.00     | 0.00      |
| 10 | 2191 | 6311 | 3940 | 4 | 40001     | INSTRUCTIONAL SERVICES        | 0.00     | 0.00      |
| 10 | 2212 | 6313 | 1985 | 2 | 00000     | PUPIL SERVICES                | 0.00     | 3,200.00  |
| 10 | 2212 | 6319 | 0100 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2212 | 6319 | 1920 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2212 | 6319 | 1985 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2212 | 6319 | 3935 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2212 | 6319 | 3940 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2212 | 6319 | 6975 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2212 | 6319 | 6975 | 4 | 40001     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 0000 | 1 | 12210     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 0000 | 2 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 1,293.88  |
| 10 | 2213 | 6319 | 0000 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 7,594.00  |
| 10 | 2213 | 6319 | 0000 | 3 | 03700     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 0000 | 3 | 12210     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 0000 | 4 | 40001     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 21,412.40 |
| 10 | 2213 | 6319 | 0000 | 4 | 45100     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 0000 | 4 | 45100 999 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 0000 | 4 | 46100     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 0000 | 4 | 46101     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 600.00    |
| 10 | 2213 | 6319 | 0000 | 4 | 46200     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 0000 | 4 | 46500     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 0100 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 3,763.98  |
| 10 | 2213 | 6319 | 0100 | 3 | 12210     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 0100 | 4 | 40001     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 772.60    |
| 10 | 2213 | 6319 | 0100 | 4 | 45100     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 0100 | 4 | 46101     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 300.00    |
| 10 | 2213 | 6319 | 0100 | 4 | 46500     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 1920 | 1 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 1920 | 2 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 4,632.12  |
| 10 | 2213 | 6319 | 1920 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 922.20    |
| 10 | 2213 | 6319 | 1920 | 3 | 12210     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 1920 | 4 | 40001     | OTHER PROF/TECHNICAL SERVICES | 679.90   | 5,896.83  |
| 10 | 2213 | 6319 | 1920 | 4 | 42300     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 1920 | 4 | 45100     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 1920 | 4 | 45100 999 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 1920 | 4 | 46100     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 1920 | 4 | 46101     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 8,411.90  |
| 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     | 500.00    |
| 10 | 2213 | 6319 | 1920 | 4 | 46500     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 1920 | 4 | 46500 999 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 1985 | 1 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 1985 | 2 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 4,898.25  |
| 10 | 2213 | 6319 | 1985 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 4,244.38  |
| 10 | 2213 | 6319 | 1985 | 3 | 12210     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 1985 | 4 | 40001     | OTHER PROF/TECHNICAL SERVICES | 670.00   | 24,644.72 |
| 10 | 2213 | 6319 | 1985 | 4 | 45100     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 1985 | 4 | 45100 999 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 1985 | 4 | 46100     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 1985 | 4 | 46101     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 8,302.90  |
| 10 | 2213 | 6319 | 1985 | 4 | 46200     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 1985 | 4 | 46500     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 1985 | 4 | 46500 999 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 3935 | 1 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 556.00    |
| 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     | 9,931.25  |
| 10 | 2213 | 6319 | 3935 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 6,193.38  |
| 10 | 2213 | 6319 | 3935 | 3 | 12210     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 3935 | 4 | 40001     | OTHER PROF/TECHNICAL SERVICES | 1,175.00 | 14,267.65 |
| 10 | 2213 | 6319 | 3935 | 4 | 42200     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 3935 | 4 | 45100     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 3935 | 4 | 46100     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 4,625.00  |
| 10 | 2213 | 6319 | 3935 | 4 | 46101     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 14,188.90 |
| 10 | 2213 | 6319 | 3935 | 4 | 46200     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 3935 | 4 | 46300     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 600.00    |
| 10 | 2213 | 6319 | 3935 | 4 | 46500     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 3935 | 4 | 46500 999 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 3940 | 1 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 3940 | 1 | 11202     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |
| 10 | 2213 | 6319 | 3940 | 2 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 4,532.13  |
| 10 | 2213 | 6319 | 3940 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 922.21    |
| 10 | 2213 | 6319 | 3940 | 3 | 12210     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00      |

|    |      |      |      |   |           |                               |           |           |
|----|------|------|------|---|-----------|-------------------------------|-----------|-----------|
| 10 | 2213 | 6319 | 3940 | 4 | 40001     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 5,281.50  |
| 10 | 2213 | 6319 | 3940 | 4 | 42300     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2213 | 6319 | 3940 | 4 | 45100     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2213 | 6319 | 3940 | 4 | 46101     | OTHER PROF/TECHNICAL SERVICES | 542.50    | 5,593.70  |
| 10 | 2213 | 6319 | 3940 | 4 | 46200     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2213 | 6319 | 3940 | 4 | 46500     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2213 | 6319 | 6975 | 1 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2213 | 6319 | 6975 | 1 | 11400     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2213 | 6319 | 6975 | 1 | 11500     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2213 | 6319 | 6975 | 2 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 7,531.25  |
| 10 | 2213 | 6319 | 6975 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 1,844.38  |
| 10 | 2213 | 6319 | 6975 | 3 | 12210     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 325.00    |
| 10 | 2213 | 6319 | 6975 | 4 | 40001     | OTHER PROF/TECHNICAL SERVICES | 1,555.00  | 8,889.66  |
| 10 | 2213 | 6319 | 6975 | 4 | 45100     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2213 | 6319 | 6975 | 4 | 45100 999 | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2213 | 6319 | 6975 | 4 | 46100     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2213 | 6319 | 6975 | 4 | 46101     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 15,068.90 |
| 10 | 2213 | 6319 | 6975 | 4 | 46200     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2213 | 6319 | 6975 | 4 | 46300     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 300.00    |
| 10 | 2213 | 6319 | 6975 | 4 | 46500     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2213 | 6319 | 6975 | 4 | 46500 999 | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2219 | 6313 | 1920 | 4 | 46101     | PUPIL SERVICES                | 0.00      | 800.10    |
| 10 | 2219 | 6313 | 1985 | 4 | 46101     | PUPIL SERVICES                | 0.00      | 177.80    |
| 10 | 2219 | 6313 | 3935 | 4 | 46101     | PUPIL SERVICES                | 0.00      | 177.80    |
| 10 | 2219 | 6313 | 3940 | 4 | 46101     | PUPIL SERVICES                | 0.00      | 800.10    |
| 10 | 2219 | 6313 | 6975 | 4 | 46101     | PUPIL SERVICES                | 0.00      | 1,600.20  |
| 10 | 2225 | 6319 | 0000 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2311 | 6315 | 0100 | 3 | 00000     | AUDIT SERVICES                | 0.00      | 0.00      |
| 10 | 2311 | 6317 | 0000 | 3 | 00000     | LEGAL SERVICES                | 0.00      | 0.00      |
| 10 | 2311 | 6317 | 1920 | 3 | 00000     | LEGAL SERVICES                | 0.00      | 0.00      |
| 10 | 2311 | 6317 | 1985 | 3 | 00000     | LEGAL SERVICES                | 0.00      | 0.00      |
| 10 | 2311 | 6317 | 3935 | 3 | 00000     | LEGAL SERVICES                | 0.00      | 0.00      |
| 10 | 2311 | 6319 | 0000 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2321 | 6312 | 0100 | 3 | 00000     | INSTRUCTIONAL PGM IMPROVEMENT | 0.00      | 0.00      |
| 10 | 2321 | 6313 | 0100 | 3 | 00000     | PUPIL SERVICES                | 0.00      | 0.00      |
| 10 | 2321 | 6317 | 0100 | 3 | 00000     | LEGAL SERVICES                | 5,172.50  | 72,581.05 |
| 10 | 2321 | 6317 | 1985 | 3 | 00000     | LEGAL SERVICES                | 0.00      | 0.00      |
| 10 | 2321 | 6319 | 0000 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 560.99    | 2,440.73  |
| 10 | 2321 | 6319 | 0100 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 9,662.00  | 53,136.49 |
| 10 | 2321 | 6319 | 0100 | 3 | 05100     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2321 | 6319 | 0100 | 3 | 06500     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2322 | 6319 | 0100 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2411 | 6312 | 0000 | 3 | 00000     | INSTRUCTIONAL PGM IMPROVEMENT | 0.00      | 0.00      |
| 10 | 2411 | 6317 | 0000 | 3 | 00000     | LEGAL SERVICES                | 0.00      | 0.00      |
| 10 | 2411 | 6317 | 0100 | 3 | 00000     | LEGAL SERVICES                | 0.00      | 0.00      |
| 10 | 2411 | 6319 | 0000 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2411 | 6319 | 0000 | 3 | 06500     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2411 | 6319 | 1920 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 700.00    | 700.00    |
| 10 | 2411 | 6319 | 1920 | 4 | 40001     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2411 | 6319 | 1920 | 4 | 42200     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2411 | 6319 | 1985 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2411 | 6319 | 3935 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2411 | 6319 | 3940 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2411 | 6319 | 3940 | 4 | 42200     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2411 | 6319 | 6975 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2491 | 6313 | 0000 | 3 | 00000     | PUPIL SERVICES                | 0.00      | 0.00      |
| 10 | 2491 | 6319 | 1985 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 452.30    |
| 10 | 2521 | 6319 | 0000 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2521 | 6319 | 0100 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2525 | 6315 | 0100 | 3 | 00000     | AUDIT SERVICES                | 0.00      | 0.00      |
| 10 | 2525 | 6317 | 0100 | 3 | 00000     | LEGAL SERVICES                | 0.00      | 0.00      |
| 10 | 2525 | 6319 | 0100 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 41,712.25 | 91,776.25 |
| 10 | 2526 | 6319 | 0100 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2529 | 6316 | 0000 | 3 | 00000     | DATA PROCESSING SERVICES      | 0.00      | 0.00      |
| 10 | 2529 | 6319 | 0000 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 155.53    |
| 10 | 2529 | 6319 | 0100 | 1 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 161.63    |
| 10 | 2529 | 6319 | 0100 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 796.04    |
| 10 | 2529 | 6319 | 3935 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2529 | 6319 | 3935 | 3 | 12210     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2529 | 6319 | 6975 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 35.00     |
| 10 | 2529 | 6319 | 6975 | 3 | 12210     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2529 | 6319 | 6975 | 4 | 40001     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2542 | 6317 | 0000 | 3 | 00000     | LEGAL SERVICES                | 0.00      | 0.00      |
| 10 | 2542 | 6319 | 0000 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2542 | 6319 | 0098 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 13,440.00 | 95,705.29 |
| 10 | 2542 | 6319 | 0100 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2542 | 6319 | 0100 | 4 | 40001     | OTHER PROF/TECHNICAL SERVICES | 620.00    | 2,480.00  |
| 10 | 2542 | 6319 | 0100 | 4 | 42200     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 0.00      |
| 10 | 2542 | 6319 | 1920 | 3 | 00000     | OTHER PROF/TECHNICAL SERVICES | 0.00      | 372.95    |

|                                    |      |      |      |   |       |                               |            |              |
|------------------------------------|------|------|------|---|-------|-------------------------------|------------|--------------|
| 10                                 | 2542 | 6319 | 1985 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 897.95       |
| 10                                 | 2542 | 6319 | 3935 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 1,527.95     |
| 10                                 | 2542 | 6319 | 3940 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 197.95       |
| 10                                 | 2542 | 6319 | 3940 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 2542 | 6319 | 6975 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 1,517.95     |
| 10                                 | 2543 | 6319 | 0000 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 2543 | 6319 | 0098 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 2544 | 6319 | 3935 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 2544 | 6319 | 6975 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 2546 | 6319 | 0098 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 44,640.00    |
| 10                                 | 2546 | 6319 | 0099 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 2546 | 6319 | 0100 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 7,131.76     |
| 10                                 | 2546 | 6319 | 1920 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 1,836.51   | 50,888.96    |
| 10                                 | 2546 | 6319 | 1985 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 1,836.51   | 38,104.73    |
| 10                                 | 2546 | 6319 | 3935 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 1,836.51   | 38,104.73    |
| 10                                 | 2546 | 6319 | 3940 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 2546 | 6319 | 6975 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 1,836.50   | 38,104.85    |
| 10                                 | 2552 | 6319 | 0000 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 7,040.00     |
| 10                                 | 2562 | 6319 | 1920 | 4 | 44500 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 2562 | 6319 | 1920 | 4 | 44600 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 2562 | 6319 | 3935 | 4 | 47300 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 2562 | 6319 | 3935 | 4 | 47400 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 2562 | 6319 | 3940 | 4 | 44500 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 2562 | 6319 | 3940 | 4 | 44600 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 2572 | 6319 | 0000 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 2633 | 6319 | 0000 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 2642 | 6314 | 0000 | 3 | 00000 | STAFF SERVICES                | 0.00       | 0.00         |
| 10                                 | 2642 | 6317 | 0000 | 3 | 00000 | LEGAL SERVICES                | 0.00       | 0.00         |
| 10                                 | 2642 | 6319 | 1985 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 2642 | 6319 | 3935 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 2645 | 6319 | 0000 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 2911 | 6319 | 0000 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 3512 | 6311 | 6975 | 1 | 11400 | INSTRUCTIONAL SERVICES        | 0.00       | 0.00         |
| 10                                 | 3512 | 6311 | 6975 | 3 | 00000 | INSTRUCTIONAL SERVICES        | 0.00       | 0.00         |
| 10                                 | 3512 | 6311 | 6975 | 4 | 40001 | INSTRUCTIONAL SERVICES        | 0.00       | 0.00         |
| 10                                 | 3512 | 6311 | 6975 | 4 | 42200 | INSTRUCTIONAL SERVICES        | 0.00       | 0.00         |
| 10                                 | 3512 | 6319 | 1985 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 3512 | 6319 | 3935 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 3512 | 6319 | 6975 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 3512 | 6319 | 6975 | 4 | 40001 | INSTRUCTIONAL SERVICES        | 0.00       | 0.00         |
| 10                                 | 3812 | 6311 | 6975 | 4 | 40001 | INSTRUCTIONAL SERVICES        | 0.00       | 0.00         |
| 10                                 | 3812 | 6319 | 1920 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 3812 | 6319 | 1985 | 1 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 3812 | 6319 | 1985 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 3812 | 6319 | 1985 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 1,815.00   | 2,915.00     |
| 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       | 4,066.83     |
| 10                                 | 3812 | 6319 | 3940 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 3812 | 6319 | 6975 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 3911 | 6319 | 0100 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 3911 | 6319 | 3935 | 1 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 3912 | 6319 | 1920 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 3912 | 6319 | 1985 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 3912 | 6319 | 1985 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 3912 | 6319 | 3935 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 3912 | 6319 | 3935 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 3912 | 6319 | 3940 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 3912 | 6319 | 6975 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 10                                 | 3912 | 6319 | 6975 | 4 | 40001 | OTHER PROF/TECHNICAL SERVICES | 0.00       | 0.00         |
| 20                                 | 1151 | 6311 | 0000 | 3 | 00000 | DO NOT USE                    | 0.00       | 0.00         |
| 20                                 | 1191 | 6319 | 0000 | 3 | 00000 | DO NOT USE                    | 0.00       | 0.00         |
| 6310 PROFESSIONAL & TECHNICAL SERV |      |      |      |   |       |                               | 155,233.52 | 1,454,914.53 |

|                                                  |      |      |      |   |       |                            |      |      |
|--------------------------------------------------|------|------|------|---|-------|----------------------------|------|------|
| Expenditure Object Part 3 6330 PROPERTY SERVICES |      |      |      |   |       |                            |      |      |
| 10                                               | 1111 | 6334 | 1920 | 3 | 00000 | RENTALS-EQUIPMENT          | 0.00 | 0.00 |
| 10                                               | 1111 | 6334 | 1920 | 4 | 40001 | RENTALS-EQUIPMENT          | 0.00 | 0.00 |
| 10                                               | 1111 | 6334 | 1985 | 3 | 00000 | RENTALS-EQUIPMENT          | 0.00 | 0.00 |
| 10                                               | 1111 | 6334 | 1985 | 4 | 40001 | RENTALS-EQUIPMENT          | 0.00 | 0.00 |
| 10                                               | 1111 | 6334 | 3935 | 3 | 00000 | RENTALS-EQUIPMENT          | 0.00 | 0.00 |
| 10                                               | 1111 | 6334 | 3935 | 4 | 40001 | RENTALS-EQUIPMENT          | 0.00 | 0.00 |
| 10                                               | 1111 | 6334 | 3940 | 3 | 00000 | RENTALS-EQUIPMENT          | 0.00 | 0.00 |
| 10                                               | 1111 | 6334 | 3940 | 4 | 40001 | RENTALS-EQUIPMENT          | 0.00 | 0.00 |
| 10                                               | 1111 | 6334 | 6975 | 3 | 00000 | RENTALS-EQUIPMENT          | 0.00 | 0.00 |
| 10                                               | 1111 | 6334 | 6975 | 4 | 40001 | RENTALS-EQUIPMENT          | 0.00 | 0.00 |
| 10                                               | 1131 | 6332 | 0000 | 3 | 00000 | REPAIRS AND MAINTENANCE    | 0.00 | 0.00 |
| 10                                               | 1131 | 6332 | 3940 | 4 | 40001 | REPAIRS AND MAINTENANCE    | 0.00 | 0.00 |
| 10                                               | 1131 | 6333 | 1985 | 3 | 00000 | RENTALS-LAND AND BUILDINGS | 0.00 | 0.00 |
| 10                                               | 1131 | 6333 | 3935 | 3 | 00000 | RENTALS-LAND AND BUILDINGS | 0.00 | 0.00 |
| 10                                               | 1131 | 6333 | 3935 | 4 | 40001 | RENTALS-LAND AND BUILDINGS | 0.00 | 0.00 |

|    |      |      |      |   |       |                            |        |          |
|----|------|------|------|---|-------|----------------------------|--------|----------|
| 10 | 1131 | 6333 | 3940 | 3 | 00000 | RENTALS-LAND AND BUILDINGS | 0.00   | 0.00     |
| 10 | 1131 | 6333 | 3940 | 4 | 40001 | RENTALS-LAND AND BUILDINGS | 0.00   | 0.00     |
| 10 | 1131 | 6334 | 1920 | 4 | 40001 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 1131 | 6334 | 3935 | 3 | 00000 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 1131 | 6334 | 3935 | 4 | 40001 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 1131 | 6334 | 3940 | 3 | 00000 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 1131 | 6334 | 3940 | 4 | 40001 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 1131 | 6334 | 6975 | 4 | 40001 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 1151 | 6332 | 1920 | 4 | 40001 | GENERAL SUPPLIES           | 0.00   | 236.00   |
| 10 | 1151 | 6333 | 1920 | 3 | 00000 | RENTALS-LAND AND BUILDINGS | 0.00   | 0.00     |
| 10 | 1151 | 6333 | 1920 | 4 | 40001 | RENTALS-LAND AND BUILDINGS | 0.00   | 0.00     |
| 10 | 1151 | 6333 | 1985 | 3 | 00000 | RENTALS-LAND AND BUILDINGS | 0.00   | 0.00     |
| 10 | 1151 | 6333 | 1985 | 4 | 40001 | RENTALS-LAND AND BUILDINGS | 0.00   | 0.00     |
| 10 | 1151 | 6334 | 0000 | 3 | 00000 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 1151 | 6334 | 1920 | 3 | 00000 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 1151 | 6334 | 1920 | 4 | 40001 | RENTALS-EQUIPMENT          | 674.41 | 7,157.83 |
| 10 | 1151 | 6334 | 1985 | 1 | 00000 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 1151 | 6334 | 1985 | 3 | 00000 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 1151 | 6334 | 1985 | 4 | 40001 | RENTALS-EQUIPMENT          | 674.41 | 7,157.83 |
| 10 | 1151 | 6334 | 3935 | 4 | 40001 | RENTALS-EQUIPMENT          | 674.41 | 7,583.84 |
| 10 | 1151 | 6334 | 3940 | 4 | 40001 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 1151 | 6334 | 6975 | 4 | 40001 | RENTALS-EQUIPMENT          | 674.45 | 7,610.82 |
| 10 | 1191 | 6333 | 0000 | 3 | 00000 | RENTALS-LAND AND BUILDINGS | 0.00   | 0.00     |
| 10 | 1411 | 6333 | 0000 | 3 | 00000 | RENTALS-LAND AND BUILDINGS | 0.00   | 0.00     |
| 10 | 1411 | 6333 | 1985 | 1 | 00000 | RENTALS-LAND AND BUILDINGS | 0.00   | 0.00     |
| 10 | 1411 | 6334 | 0000 | 3 | 00000 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 1411 | 6334 | 1920 | 3 | 00000 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 1411 | 6334 | 1985 | 3 | 00000 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 1411 | 6334 | 3940 | 3 | 00000 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 1421 | 6333 | 0000 | 3 | 00000 | RENTALS-LAND AND BUILDINGS | 0.00   | 0.00     |
| 10 | 1421 | 6333 | 1920 | 3 | 00000 | RENTALS-LAND AND BUILDINGS | 0.00   | 0.00     |
| 10 | 1421 | 6333 | 1985 | 1 | 00000 | RENTALS-LAND AND BUILDINGS | 0.00   | 0.00     |
| 10 | 1421 | 6333 | 1985 | 3 | 00000 | RENTALS-LAND AND BUILDINGS | 0.00   | 4,250.00 |
| 10 | 1421 | 6333 | 3935 | 3 | 00000 | RENTALS-LAND AND BUILDINGS | 0.00   | 0.00     |
| 10 | 1421 | 6334 | 1985 | 3 | 00000 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 2225 | 6332 | 0000 | 3 | 00000 | REPAIRS AND MAINTENANCE    | 0.00   | 0.00     |
| 10 | 2321 | 6332 | 0100 | 3 | 00000 | REPAIRS AND MAINTENANCE    | 0.00   | 1,576.91 |
| 10 | 2321 | 6332 | 3935 | 3 | 00000 | REPAIRS AND MAINTENANCE    | 0.00   | 0.00     |
| 10 | 2321 | 6332 | 6975 | 3 | 00000 | REPAIRS AND MAINTENANCE    | 0.00   | 0.00     |
| 10 | 2321 | 6333 | 0100 | 3 | 00000 | RENTALS-LAND AND BUILDINGS | 0.00   | 0.00     |
| 10 | 2321 | 6334 | 0100 | 3 | 00000 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 2411 | 6332 | 0000 | 3 | 00000 | REPAIRS AND MAINTENANCE    | 0.00   | 0.00     |
| 10 | 2411 | 6332 | 1920 | 3 | 00000 | REPAIRS AND MAINTENANCE    | 0.00   | 0.00     |
| 10 | 2411 | 6332 | 3935 | 3 | 00000 | REPAIRS AND MAINTENANCE    | 0.00   | 0.00     |
| 10 | 2411 | 6332 | 3940 | 3 | 00000 | REPAIRS AND MAINTENANCE    | 0.00   | 0.00     |
| 10 | 2411 | 6332 | 6975 | 3 | 00000 | REPAIRS AND MAINTENANCE    | 0.00   | 0.00     |
| 10 | 2411 | 6333 | 0000 | 3 | 00000 | RENTALS-LAND AND BUILDINGS | 0.00   | 0.00     |
| 10 | 2411 | 6334 | 0000 | 3 | 00000 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 2411 | 6334 | 1920 | 3 | 00000 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 2411 | 6334 | 1985 | 3 | 00000 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 2411 | 6334 | 3935 | 3 | 00000 | RENTALS-EQUIPMENT          | 0.00   | 1,425.62 |
| 10 | 2411 | 6334 | 3935 | 4 | 40001 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 2411 | 6334 | 3940 | 3 | 00000 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 2411 | 6334 | 6975 | 3 | 00000 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 2411 | 6334 | 6975 | 4 | 40001 | RENTALS-EQUIPMENT          | 0.00   | 0.00     |
| 10 | 2491 | 6333 | 0000 | 3 | 00000 | RENTALS-LAND AND BUILDINGS | 0.00   | 0.00     |
| 10 | 2491 | 6333 | 1920 | 3 | 00000 | RENTALS-LAND AND BUILDINGS | 0.00   | 0.00     |
| 10 | 2491 | 6333 | 1985 | 3 | 00000 | RENTALS-LAND AND BUILDINGS | 0.00   | 0.00     |
| 10 | 2522 | 6332 | 0100 | 3 | 00000 | REPAIRS AND MAINTENANCE    | 0.00   | 0.00     |
| 10 | 2542 | 6331 | 0000 | 3 | 00000 | CLEANING SERVICES          | 0.00   | 0.00     |
| 10 | 2542 | 6331 | 0099 | 3 | 00000 | CLEANING SERVICES          | 0.00   | 0.00     |
| 10 | 2542 | 6331 | 0100 | 3 | 00000 | CLEANING SERVICES          | 0.00   | 8,055.13 |
| 10 | 2542 | 6331 | 0100 | 4 | 42200 | CLEANING SERVICES          | 0.00   | 0.00     |
| 10 | 2542 | 6331 | 1920 | 3 | 00000 | CLEANING SERVICES          | 0.00   | 0.00     |
| 10 | 2542 | 6331 | 1920 | 4 | 42200 | CLEANING SERVICES          | 0.00   | 0.00     |
| 10 | 2542 | 6331 | 1920 | 4 | 42804 | CLEANING SERVICES          | 0.00   | 0.00     |
| 10 | 2542 | 6331 | 1985 | 3 | 00000 | CLEANING SERVICES          | 0.00   | 0.00     |
| 10 | 2542 | 6331 | 1985 | 4 | 42200 | CLEANING SERVICES          | 0.00   | 0.00     |
| 10 | 2542 | 6331 | 1985 | 4 | 42804 | CLEANING SERVICES          | 0.00   | 0.00     |
| 10 | 2542 | 6331 | 3935 | 3 | 00000 | CLEANING SERVICES          | 0.00   | 0.00     |
| 10 | 2542 | 6331 | 3935 | 4 | 42200 | CLEANING SERVICES          | 0.00   | 0.00     |
| 10 | 2542 | 6331 | 3935 | 4 | 42804 | CLEANING SERVICES          | 0.00   | 0.00     |
| 10 | 2542 | 6331 | 3940 | 3 | 00000 | CLEANING SERVICES          | 0.00   | 0.00     |
| 10 | 2542 | 6331 | 3940 | 4 | 42200 | CLEANING SERVICES          | 0.00   | 0.00     |
| 10 | 2542 | 6331 | 3940 | 4 | 42804 | CLEANING SERVICES          | 0.00   | 0.00     |
| 10 | 2542 | 6331 | 6975 | 3 | 00000 | CLEANING SERVICES          | 0.00   | 300.00   |
| 10 | 2542 | 6331 | 6975 | 4 | 40001 | CLEANING SERVICES          | 0.00   | 0.00     |
| 10 | 2542 | 6331 | 6975 | 4 | 42200 | CLEANING SERVICES          | 0.00   | 0.00     |
| 10 | 2542 | 6331 | 6975 | 4 | 42804 | CLEANING SERVICES          | 0.00   | 0.00     |

|    |      |      |      |   |       |                                    |           |            |
|----|------|------|------|---|-------|------------------------------------|-----------|------------|
| 10 | 2542 | 6332 | 0000 | 3 | 00000 | REPAIRS AND MAINTENANCE            | 0.00      | 4,740.85   |
| 10 | 2542 | 6332 | 0098 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES      | 0.00      | 257.94     |
| 10 | 2542 | 6332 | 0099 | 3 | 00000 | REPAIRS AND MAINTENANCE            | 0.00      | 0.00       |
| 10 | 2542 | 6332 | 0100 | 3 | 00000 | REPAIRS AND MAINTENANCE            | 162.25    | 33,137.48  |
| 10 | 2542 | 6332 | 0100 | 4 | 42300 | REPAIRS AND MAINTENANCE            | 0.00      | 0.00       |
| 10 | 2542 | 6332 | 1920 | 1 | 00000 | REPAIRS AND MAINTENANCE            | 0.00      | 0.00       |
| 10 | 2542 | 6332 | 1920 | 3 | 00000 | REPAIRS AND MAINTENANCE            | 0.00      | 35,658.35  |
| 10 | 2542 | 6332 | 1920 | 4 | 42200 | REPAIRS AND MAINTENANCE            | 0.00      | 0.00       |
| 10 | 2542 | 6332 | 1920 | 4 | 42300 | REPAIRS AND MAINTENANCE            | 0.00      | 0.00       |
| 10 | 2542 | 6332 | 1985 | 3 | 00000 | REPAIRS AND MAINTENANCE            | 10,432.94 | 88,972.81  |
| 10 | 2542 | 6332 | 1985 | 4 | 42200 | REPAIRS AND MAINTENANCE            | 0.00      | 0.00       |
| 10 | 2542 | 6332 | 1985 | 4 | 42300 | REPAIRS AND MAINTENANCE            | 0.00      | 0.00       |
| 10 | 2542 | 6332 | 3935 | 3 | 00000 | REPAIRS AND MAINTENANCE            | 17,629.65 | 158,285.77 |
| 10 | 2542 | 6332 | 3935 | 4 | 40001 | REPAIRS AND MAINTENANCE            | 0.00      | 3,455.88   |
| 10 | 2542 | 6332 | 3935 | 4 | 42200 | REPAIRS AND MAINTENANCE            | 0.00      | 0.00       |
| 10 | 2542 | 6332 | 3935 | 4 | 42300 | 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            | 0.00      | 17,382.92  |
| 10 | 2542 | 6332 | 3940 | 4 | 42300 | REPAIRS AND MAINTENANCE            | 0.00      | 0.00       |
| 10 | 2542 | 6332 | 6975 | 3 | 00000 | REPAIRS AND MAINTENANCE            | 23,094.38 | 164,924.94 |
| 10 | 2542 | 6332 | 6975 | 4 | 42200 | REPAIRS AND MAINTENANCE            | 0.00      | 0.00       |
| 10 | 2542 | 6332 | 6975 | 4 | 42300 | REPAIRS AND MAINTENANCE            | 0.00      | 0.00       |
| 10 | 2542 | 6333 | 0000 | 3 | 00000 | RENTALS-LAND AND BUILDINGS         | 0.00      | 0.00       |
| 10 | 2542 | 6333 | 0099 | 3 | 00000 | RENTALS-LAND AND BUILDINGS         | 0.00      | 0.00       |
| 10 | 2542 | 6333 | 0100 | 3 | 00000 | RENTALS-LAND AND BUILDINGS         | 0.00      | 0.00       |
| 10 | 2542 | 6333 | 1920 | 3 | 00000 | RENTALS-LAND AND BUILDINGS         | 0.00      | 0.00       |
| 10 | 2542 | 6333 | 1985 | 3 | 00000 | RENTALS-LAND AND BUILDINGS         | 0.00      | 0.00       |
| 10 | 2542 | 6333 | 3935 | 3 | 00000 | RENTALS-LAND AND BUILDINGS         | 0.00      | 0.00       |
| 10 | 2542 | 6333 | 3940 | 3 | 00000 | RENTALS-LAND AND BUILDINGS         | 0.00      | 0.00       |
| 10 | 2542 | 6333 | 6975 | 3 | 00000 | RENTALS-LAND AND BUILDINGS         | 0.00      | 0.00       |
| 10 | 2542 | 6334 | 0000 | 3 | 00000 | RENTALS-EQUIPMENT                  | 0.00      | 0.00       |
| 10 | 2542 | 6334 | 1920 | 3 | 00000 | RENTALS-EQUIPMENT                  | 0.00      | 582.00     |
| 10 | 2542 | 6334 | 1985 | 3 | 00000 | RENTALS-EQUIPMENT                  | 0.00      | 792.00     |
| 10 | 2542 | 6334 | 3935 | 3 | 00000 | RENTALS-EQUIPMENT                  | 0.00      | 1,806.00   |
| 10 | 2542 | 6334 | 6975 | 3 | 00000 | RENTALS-EQUIPMENT                  | 0.00      | 528.00     |
| 10 | 2542 | 6335 | 0000 | 3 | 00000 | WATER AND SEWER                    | 0.00      | 0.00       |
| 10 | 2542 | 6335 | 0098 | 3 | 00000 | WATER AND SEWER                    | 418.99    | 2,793.82   |
| 10 | 2542 | 6335 | 0099 | 3 | 00000 | WATER AND SEWER                    | 0.00      | 0.00       |
| 10 | 2542 | 6335 | 0100 | 3 | 00000 | WATER AND SEWER                    | 130.86    | 2,179.31   |
| 10 | 2542 | 6335 | 1920 | 3 | 00000 | WATER AND SEWER                    | 126.02    | 3,489.88   |
| 10 | 2542 | 6335 | 1985 | 3 | 00000 | WATER AND SEWER                    | 573.60    | 5,325.86   |
| 10 | 2542 | 6335 | 3935 | 3 | 00000 | WATER AND SEWER                    | 951.11    | 9,904.05   |
| 10 | 2542 | 6335 | 3940 | 3 | 00000 | WATER AND SEWER                    | 818.51    | 4,319.96   |
| 10 | 2542 | 6335 | 6975 | 3 | 00000 | WATER AND SEWER                    | 1,414.36  | 14,172.27  |
| 10 | 2542 | 6336 | 0000 | 3 | 00000 | TRASH REMOVAL                      | 0.00      | 0.00       |
| 10 | 2542 | 6336 | 0098 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES      | 0.00      | 0.00       |
| 10 | 2542 | 6336 | 0099 | 3 | 00000 | TRASH REMOVAL                      | 0.00      | 0.00       |
| 10 | 2542 | 6336 | 0100 | 3 | 00000 | TRASH REMOVAL                      | 169.69    | 2,402.90   |
| 10 | 2542 | 6336 | 1920 | 3 | 00000 | TRASH REMOVAL                      | 568.44    | 3,982.67   |
| 10 | 2542 | 6336 | 1985 | 3 | 00000 | TRASH REMOVAL                      | 1,390.59  | 8,681.86   |
| 10 | 2542 | 6336 | 3935 | 3 | 00000 | TRASH REMOVAL                      | 0.00      | 3,908.90   |
| 10 | 2542 | 6336 | 3940 | 3 | 00000 | TRASH REMOVAL                      | 568.44    | 3,981.95   |
| 10 | 2542 | 6336 | 6975 | 3 | 00000 | TRASH REMOVAL                      | 308.96    | 6,268.20   |
| 10 | 2542 | 6339 | 0000 | 3 | 00000 | OTHER PROPERTY SERVICES            | 0.00      | 132.00     |
| 10 | 2542 | 6339 | 0100 | 3 | 00000 | OTHER PROPERTY SERVICES            | 195.00    | 3,167.73   |
| 10 | 2542 | 6339 | 1920 | 3 | 00000 | OTHER PROPERTY SERVICES            | 189.00    | 1,323.00   |
| 10 | 2542 | 6339 | 1985 | 3 | 00000 | OTHER PROPERTY SERVICES            | 226.00    | 1,582.00   |
| 10 | 2542 | 6339 | 3935 | 3 | 00000 | OTHER PROPERTY SERVICES            | 275.00    | 510.00     |
| 10 | 2542 | 6339 | 3940 | 3 | 00000 | OTHER PROPERTY SERVICES            | 594.00    | 1,575.00   |
| 10 | 2542 | 6339 | 6975 | 3 | 00000 | OTHER PROPERTY SERVICES            | 205.00    | 747.00     |
| 10 | 2543 | 6332 | 0000 | 3 | 00000 | REPAIRS AND MAINTENANCE            | 0.00      | 2,700.00   |
| 10 | 2543 | 6332 | 0098 | 3 | 00000 | OTHER PROF/TECHNICAL SERVICES      | 0.00      | 0.00       |
| 10 | 2543 | 6332 | 0100 | 3 | 00000 | REPAIRS AND MAINTENANCE            | 6,272.75  | 34,594.81  |
| 10 | 2543 | 6332 | 1920 | 3 | 00000 | REPAIRS AND MAINTENANCE            | 3,567.75  | 12,387.57  |
| 10 | 2543 | 6332 | 1985 | 1 | 11202 | REPAIRS AND MAINTENANCE            | 0.00      | 0.00       |
| 10 | 2543 | 6332 | 1985 | 3 | 00000 | REPAIRS AND MAINTENANCE            | 5,766.75  | 14,655.25  |
| 10 | 2543 | 6332 | 3935 | 3 | 00000 | REPAIRS AND MAINTENANCE            | 5,281.00  | 22,399.76  |
| 10 | 2543 | 6332 | 3940 | 3 | 00000 | REPAIRS AND MAINTENANCE            | 3,567.75  | 7,897.25   |
| 10 | 2543 | 6332 | 6975 | 3 | 00000 | REPAIRS AND MAINTENANCE            | 5,083.00  | 7,362.50   |
| 10 | 2543 | 6336 | 3935 | 3 | 00000 | TRASH REMOVAL                      | 1,058.73  | 4,584.63   |
| 10 | 2543 | 6336 | 6975 | 3 | 00000 | TRASH REMOVAL                      | 1,058.74  | 4,584.02   |
| 10 | 2544 | 6332 | 0000 | 3 | 00000 | REPAIRS AND MAINTENANCE            | 0.00      | 0.00       |
| 10 | 2544 | 6332 | 1920 | 3 | 00000 | REPAIRS AND MAINTENANCE            | 0.00      | 0.00       |
| 10 | 2544 | 6332 | 1985 | 3 | 00000 | REPAIRS AND MAINTENANCE            | 0.00      | 0.00       |
| 10 | 2544 | 6332 | 3935 | 3 | 00000 | REPAIRS AND MAINTENANCE            | 0.00      | 0.00       |
| 10 | 2544 | 6332 | 3940 | 3 | 00000 | REPAIRS AND MAINTENANCE            | 0.00      | 0.00       |
| 10 | 2544 | 6332 | 6975 | 3 | 00000 | REPAIRS AND MAINTENANCE            | 0.00      | 0.00       |
| 10 | 2544 | 6337 | 1985 | 3 | 00000 | TECHNOLOGY-RELATED REPAIRS & MAINT | 0.00      | 0.00       |

|                                                        |      |      |      |   |       |                                 |           |            |
|--------------------------------------------------------|------|------|------|---|-------|---------------------------------|-----------|------------|
| 10                                                     | 2546 | 6332 | 0000 | 3 | 00000 | REPAIRS AND MAINTENANCE         | 0.00      | 0.00       |
| 10                                                     | 2546 | 6332 | 0100 | 3 | 00000 | REPAIRS AND MAINTENANCE         | 0.00      | 0.00       |
| 10                                                     | 2546 | 6332 | 1920 | 3 | 00000 | REPAIRS AND MAINTENANCE         | 0.00      | 338.97     |
| 10                                                     | 2546 | 6332 | 1920 | 4 | 42300 | REPAIRS AND MAINTENANCE         | 0.00      | 0.00       |
| 10                                                     | 2546 | 6332 | 1985 | 3 | 00000 | REPAIRS AND MAINTENANCE         | 0.00      | 1,207.94   |
| 10                                                     | 2546 | 6332 | 3935 | 3 | 00000 | REPAIRS AND MAINTENANCE         | 0.00      | 2,304.91   |
| 10                                                     | 2546 | 6332 | 3935 | 4 | 42300 | REPAIRS AND MAINTENANCE         | 0.00      | 0.00       |
| 10                                                     | 2546 | 6332 | 3940 | 3 | 00000 | REPAIRS AND MAINTENANCE         | 0.00      | 677.94     |
| 10                                                     | 2546 | 6332 | 6975 | 3 | 00000 | REPAIRS AND MAINTENANCE         | 0.00      | 3,221.42   |
| 10                                                     | 2546 | 6332 | 6975 | 4 | 42300 | REPAIRS AND MAINTENANCE         | 0.00      | 0.00       |
| 10                                                     | 2546 | 6334 | 0000 | 3 | 00000 | RENTALS-EQUIPMENT               | 0.00      | 0.00       |
| 10                                                     | 2551 | 6334 | 0000 | 3 | 00000 | RENTALS-EQUIPMENT               | 0.00      | 0.00       |
| 10                                                     | 2552 | 6332 | 0100 | 3 | 00000 | REPAIRS AND MAINTENANCE         | 2,245.60  | 8,981.93   |
| 10                                                     | 2572 | 6332 | 0000 | 3 | 00000 | REPAIRS AND MAINTENANCE         | 0.00      | 0.00       |
| 10                                                     | 2572 | 6334 | 0000 | 3 | 00000 | RENTALS-EQUIPMENT               | 0.00      | 0.00       |
| 10                                                     | 2574 | 6332 | 0000 | 3 | 00000 | REPAIRS AND MAINTENANCE         | 0.00      | 0.00       |
| 10                                                     | 2574 | 6334 | 0000 | 3 | 00000 | RENTALS-EQUIPMENT               | 0.00      | 0.00       |
| 10                                                     | 2911 | 6334 | 0000 | 3 | 00000 | RENTALS-EQUIPMENT               | 0.00      | 0.00       |
| 10                                                     | 3611 | 6339 | 6975 | 1 | 00000 | OTHER PROPERTY SERVICES         | 0.00      | 314.72     |
| 10                                                     | 3611 | 6339 | 6975 | 4 | 45100 | OTHER PROPERTY SERVICES         | 0.00      | 0.00       |
| 10                                                     | 3812 | 6333 | 1920 | 3 | 00000 | RENTALS-LAND AND BUILDINGS      | 0.00      | 0.00       |
| 10                                                     | 3812 | 6333 | 1985 | 1 | 00000 | RENTALS-LAND AND BUILDINGS      | 0.00      | 0.00       |
| 10                                                     | 3812 | 6333 | 1985 | 3 | 00000 | RENTALS-LAND AND BUILDINGS      | 0.00      | 5,133.75   |
| 10                                                     | 3812 | 6333 | 3935 | 3 | 00000 | RENTALS-LAND AND BUILDINGS      | 0.00      | 0.00       |
| 10                                                     | 3812 | 6333 | 3940 | 3 | 00000 | RENTALS-LAND AND BUILDINGS      | 0.00      | 0.00       |
| 10                                                     | 3812 | 6334 | 1920 | 1 | 00000 | RENTALS-EQUIPMENT               | 0.00      | 0.00       |
| 10                                                     | 3812 | 6334 | 1920 | 4 | 40001 | RENTALS-EQUIPMENT               | 0.00      | 0.00       |
| 10                                                     | 3812 | 6334 | 1985 | 4 | 40001 | RENTALS-EQUIPMENT               | 0.00      | 0.00       |
| 10                                                     | 3911 | 6333 | 0100 | 1 | 00000 | RENTALS-LAND AND BUILDINGS      | 0.00      | 0.00       |
| 10                                                     | 3912 | 6333 | 1920 | 3 | 00000 | RENTALS-LAND AND BUILDINGS      | 0.00      | 0.00       |
| 10                                                     | 3912 | 6333 | 1920 | 4 | 40001 | RENTALS-LAND AND BUILDINGS      | 0.00      | 0.00       |
| 40                                                     | 2321 | 6334 | 0100 | 3 | 00000 | DO NOT USE                      | 0.00      | 0.00       |
| 40                                                     | 2321 | 6334 | 0100 | 4 | 42300 | RENTALS-EQUIPMENT               | 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                                 |      |      |      |   |       |                                 | 97,042.54 | 769,674.65 |
| Expenditure Object Part 3 6340 TRANSPORTATION SERVICES |      |      |      |   |       |                                 |           |            |
| 10                                                     | 1111 | 6343 | 1985 | 3 | 00000 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1111 | 6343 | 6975 | 3 | 00000 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1111 | 6343 | 6975 | 4 | 40001 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1131 | 6343 | 3935 | 3 | 00000 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1131 | 6343 | 3935 | 4 | 40001 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1151 | 6342 | 0000 | 3 | 00000 | OTHER PUPIL TRANSPORTATION      | 0.00      | 0.00       |
| 10                                                     | 1151 | 6343 | 1920 | 3 | 00000 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1151 | 6343 | 1920 | 4 | 40001 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1151 | 6343 | 1985 | 3 | 00000 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1151 | 6343 | 1985 | 4 | 40001 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1191 | 6341 | 0000 | 3 | 00000 | CONTRACTED PUPIL TRANSPORTATION | 0.00      | 0.00       |
| 10                                                     | 1191 | 6342 | 0000 | 3 | 00000 | OTHER PUPIL TRANSPORTATION      | 0.00      | 0.00       |
| 10                                                     | 1191 | 6343 | 0000 | 3 | 00000 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1211 | 6343 | 6975 | 3 | 00000 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1211 | 6343 | 6975 | 4 | 40001 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1221 | 6343 | 0100 | 3 | 12210 | TRAVEL                          | 0.00      | 88.98      |
| 10                                                     | 1221 | 6343 | 1920 | 3 | 12210 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1221 | 6343 | 1985 | 3 | 12210 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1221 | 6343 | 3935 | 3 | 12210 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1221 | 6343 | 3940 | 3 | 12210 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1221 | 6343 | 6975 | 3 | 12210 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1251 | 6343 | 0000 | 4 | 45100 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1271 | 6343 | 3935 | 4 | 46200 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1411 | 6341 | 0000 | 3 | 00000 | CONTRACTED PUPIL TRANSPORTATION | 0.00      | 0.00       |
| 10                                                     | 1411 | 6343 | 0000 | 3 | 00000 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1411 | 6343 | 1920 | 1 | 00000 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1411 | 6343 | 1920 | 3 | 00000 | TRAVEL                          | 3,404.71  | 4,594.71   |
| 10                                                     | 1411 | 6343 | 1985 | 1 | 00000 | TRAVEL                          | 859.00    | 4,445.15   |
| 10                                                     | 1411 | 6343 | 1985 | 3 | 00000 | TRAVEL                          | 390.04    | 14,217.51  |
| 10                                                     | 1411 | 6343 | 1985 | 4 | 40001 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1411 | 6343 | 3935 | 1 | 00000 | TRAVEL                          | 1,835.00  | 1,835.00   |
| 10                                                     | 1411 | 6343 | 3935 | 3 | 00000 | TRAVEL                          | 2,233.93  | 5,473.94   |
| 10                                                     | 1411 | 6349 | 0000 | 3 | 00000 | OTHER TRANSPORTATION SERVICES   | 0.00      | 0.00       |
| 10                                                     | 1421 | 6343 | 1920 | 1 | 00000 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1421 | 6343 | 1920 | 3 | 00000 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 1421 | 6343 | 3940 | 3 | 00000 | TRAVEL                          | 0.00      | 0.00       |
| 10                                                     | 2113 | 6343 | 1920 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR     | 0.00      | 0.00       |
| 10                                                     | 2113 | 6343 | 3940 | 4 | 40001 | CLASSIFIED SALARIES-REGULAR     | 0.00      | 0.00       |

|    |      |      |      |   |           |                               |          |          |
|----|------|------|------|---|-----------|-------------------------------|----------|----------|
| 10 | 2122 | 6343 | 1920 | 4 | 42207     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2122 | 6343 | 1985 | 4 | 42207     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2122 | 6343 | 3935 | 4 | 42207     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2122 | 6343 | 3940 | 4 | 42207     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2122 | 6343 | 6975 | 4 | 42207     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2132 | 6343 | 0000 | 3 | 00000     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2134 | 6343 | 0000 | 3 | 00000     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2212 | 6343 | 0100 | 3 | 00000     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2212 | 6343 | 1920 | 3 | 00000     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2212 | 6343 | 1985 | 3 | 00000     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2212 | 6343 | 3935 | 3 | 00000     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2212 | 6343 | 3940 | 3 | 00000     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2212 | 6343 | 6975 | 3 | 00000     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 0000 | 3 | 00000     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 0000 | 3 | 12210     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 0000 | 4 | 45100     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 0000 | 4 | 46200     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 0000 | 4 | 46500     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 0099 | 3 | 00000     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 0100 | 2 | 00000     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 0100 | 3 | 00000     | TRAVEL                        | 172.48   | 1,296.53 |
| 10 | 2213 | 6343 | 0100 | 3 | 12210     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 0100 | 4 | 40001     | TRAVEL                        | 0.00     | 505.66   |
| 10 | 2213 | 6343 | 1920 | 2 | 00000     | TRAVEL                        | 0.00     | 26.56    |
| 10 | 2213 | 6343 | 1920 | 3 | 00000     | TRAVEL                        | 0.00     | 389.33   |
| 10 | 2213 | 6343 | 1920 | 3 | 12210     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 1920 | 4 | 40001     | TRAVEL                        | 0.00     | 1,094.75 |
| 10 | 2213 | 6343 | 1920 | 4 | 45100     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 1920 | 4 | 46500     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 1920 | 4 | 46500 999 | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 1985 | 2 | 00000     | TRAVEL                        | 0.00     | 53.13    |
| 10 | 2213 | 6343 | 1985 | 3 | 00000     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 1985 | 3 | 12210     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 1985 | 4 | 40001     | TRAVEL                        | 157.50   | 2,214.33 |
| 10 | 2213 | 6343 | 1985 | 4 | 45100     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 1985 | 4 | 46500     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 3935 | 1 | 11000     | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 3935 | 2 | 00000     | TRAVEL                        | 0.00     | 53.13    |
| 10 | 2213 | 6343 | 3935 | 3 | 00000     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 3935 | 3 | 12210     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 3935 | 4 | 40001     | TRAVEL                        | 241.50   | 936.55   |
| 10 | 2213 | 6343 | 3935 | 4 | 45100     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 3935 | 4 | 46200     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 3935 | 4 | 46200 999 | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 3935 | 4 | 46500     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 3940 | 2 | 00000     | TRAVEL                        | 0.00     | 26.56    |
| 10 | 2213 | 6343 | 3940 | 3 | 00000     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 3940 | 3 | 12210     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 3940 | 4 | 40001     | TRAVEL                        | 0.00     | 213.35   |
| 10 | 2213 | 6343 | 3940 | 4 | 45100     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 3940 | 4 | 46500     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 3940 | 4 | 46500 999 | OTHER PROF/TECHNICAL SERVICES | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 6975 | 1 | 11500     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 6975 | 2 | 00000     | TRAVEL                        | 0.00     | 53.12    |
| 10 | 2213 | 6343 | 6975 | 3 | 00000     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 6975 | 3 | 12210     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 6975 | 4 | 40001     | TRAVEL                        | 0.00     | 1,278.33 |
| 10 | 2213 | 6343 | 6975 | 4 | 45100     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 6975 | 4 | 46200     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2213 | 6343 | 6975 | 4 | 46500     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2225 | 6343 | 0000 | 3 | 00000     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2321 | 6343 | 0000 | 3 | 00000     | TRAVEL                        | 3,160.37 | 3,160.37 |
| 10 | 2321 | 6343 | 0100 | 1 | 00000     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2321 | 6343 | 0100 | 3 | 00000     | TRAVEL                        | 1,426.65 | 9,746.16 |
| 10 | 2321 | 6343 | 1920 | 3 | 00000     | TRAVEL                        | 0.00     | 201.13   |
| 10 | 2322 | 6343 | 0100 | 3 | 00000     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2329 | 6343 | 0100 | 3 | 00000     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2329 | 6343 | 0100 | 3 | 12210     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2329 | 6343 | 6975 | 3 | 12210     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2411 | 6343 | 0000 | 3 | 00000     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2411 | 6343 | 0000 | 3 | 06500     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2411 | 6343 | 0099 | 3 | 00000     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2411 | 6343 | 1920 | 3 | 00000     | TRAVEL                        | 0.00     | 705.06   |
| 10 | 2411 | 6343 | 1985 | 3 | 00000     | TRAVEL                        | 0.00     | 59.63    |
| 10 | 2411 | 6343 | 1985 | 4 | 40001     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2411 | 6343 | 3935 | 3 | 00000     | TRAVEL                        | 0.00     | 119.72   |
| 10 | 2411 | 6343 | 3935 | 4 | 40001     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2411 | 6343 | 3940 | 3 | 00000     | TRAVEL                        | 0.00     | 0.00     |
| 10 | 2411 | 6343 | 6975 | 3 | 00000     | TRAVEL                        | 0.00     | 41.80    |

|    |      |      |      |   |       |                                 |          |           |
|----|------|------|------|---|-------|---------------------------------|----------|-----------|
| 10 | 2521 | 6341 | 3935 | 3 | 00000 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2521 | 6341 | 6975 | 3 | 00000 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2525 | 6343 | 0100 | 3 | 00000 | TRAVEL                          | 0.00     | 0.00      |
| 10 | 2525 | 6343 | 3935 | 3 | 00000 | TRAVEL                          | 0.00     | 0.00      |
| 10 | 2525 | 6343 | 6975 | 3 | 00000 | TRAVEL                          | 0.00     | 0.00      |
| 10 | 2542 | 6341 | 1920 | 3 | 00000 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2542 | 6341 | 1985 | 3 | 00000 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2542 | 6341 | 3935 | 3 | 00000 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2542 | 6341 | 3940 | 3 | 00000 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2542 | 6341 | 6975 | 3 | 00000 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2542 | 6342 | 3935 | 3 | 00000 | OTHER PUPIL TRANSPORTATION      | 0.00     | 0.00      |
| 10 | 2551 | 6340 | 1920 | 3 | 00000 | TRANSPORTATION SERVICES         | 0.00     | 8,277.66  |
| 10 | 2551 | 6340 | 1985 | 3 | 00000 | TRANSPORTATION SERVICES         | 0.00     | 62.50     |
| 10 | 2551 | 6340 | 3935 | 3 | 00000 | TRANSPORTATION SERVICES         | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 0000 | 3 | 00000 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 0000 | 3 | 05100 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 0000 | 3 | 12210 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 1920 | 1 | 12210 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 1920 | 3 | 00000 | CONTRACTED PUPIL TRANSPORTATION | 1,837.50 | 7,080.50  |
| 10 | 2551 | 6341 | 1920 | 3 | 12210 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 1920 | 3 | 15100 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 1920 | 4 | 12210 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 1920 | 4 | 40001 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 1920 | 4 | 42200 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 1920 | 4 | 42300 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 1920 | 4 | 42501 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 1920 | 4 | 45100 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 1920 | 4 | 46800 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 1985 | 3 | 00000 | CONTRACTED PUPIL TRANSPORTATION | 2,787.50 | 12,894.50 |
| 10 | 2551 | 6341 | 1985 | 3 | 15100 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 1985 | 4 | 42200 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 1985 | 4 | 42300 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 1985 | 4 | 42501 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 1985 | 4 | 45100 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 1985 | 4 | 46800 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 3935 | 1 | 12210 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 3935 | 3 | 00000 | CONTRACTED PUPIL TRANSPORTATION | 9,679.00 | 59,684.50 |
| 10 | 2551 | 6341 | 3935 | 3 | 12210 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 3935 | 3 | 15100 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 3935 | 4 | 42200 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 3935 | 4 | 42300 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 3935 | 4 | 42501 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 3935 | 4 | 45100 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 3940 | 1 | 12210 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 3940 | 3 | 00000 | CONTRACTED PUPIL TRANSPORTATION | 1,358.50 | 5,934.50  |
| 10 | 2551 | 6341 | 3940 | 3 | 15100 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 3940 | 4 | 42200 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 3940 | 4 | 42300 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 3940 | 4 | 42501 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 3940 | 4 | 45100 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 3940 | 4 | 46800 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 6975 | 1 | 12210 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 6975 | 3 | 00000 | CONTRACTED PUPIL TRANSPORTATION | 3,726.50 | 25,493.50 |
| 10 | 2551 | 6341 | 6975 | 3 | 12210 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 6975 | 4 | 42200 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 6975 | 4 | 42300 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 6975 | 4 | 42501 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6341 | 6975 | 4 | 45100 | CONTRACTED PUPIL TRANSPORTATION | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 0000 | 3 | 00000 | OTHER PUPIL TRANSPORTATION      | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 1920 | 1 | 00000 | OTHER PUPIL TRANSPORTATION      | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 1920 | 3 | 00000 | OTHER PUPIL TRANSPORTATION      | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 1920 | 4 | 42200 | OTHER PUPIL TRANSPORTATION      | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 1920 | 4 | 42300 | OTHER PUPIL TRANSPORTATION      | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 1920 | 4 | 42803 | OTHER PUPIL TRANSPORTATION      | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 1920 | 4 | 45100 | OTHER PUPIL TRANSPORTATION      | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 1985 | 1 | 00000 | OTHER PUPIL TRANSPORTATION      | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 1985 | 1 | 15100 | OTHER PUPIL TRANSPORTATION      | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 1985 | 3 | 00000 | OTHER PUPIL TRANSPORTATION      | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 1985 | 4 | 42200 | OTHER PUPIL TRANSPORTATION      | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 1985 | 4 | 42300 | OTHER PUPIL TRANSPORTATION      | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 1985 | 4 | 42803 | OTHER PUPIL TRANSPORTATION      | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 1985 | 4 | 45100 | OTHER PUPIL TRANSPORTATION      | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 3935 | 1 | 00000 | OTHER PUPIL TRANSPORTATION      | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 3935 | 1 | 15100 | OTHER PUPIL TRANSPORTATION      | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 3935 | 3 | 00000 | OTHER PUPIL TRANSPORTATION      | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 3935 | 4 | 42200 | OTHER PUPIL TRANSPORTATION      | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 3935 | 4 | 42300 | OTHER PUPIL TRANSPORTATION      | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 3935 | 4 | 42803 | OTHER PUPIL TRANSPORTATION      | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 3940 | 1 | 00000 | OTHER PUPIL TRANSPORTATION      | 0.00     | 0.00      |



|    |      |      |      |   |           |                                           |          |           |
|----|------|------|------|---|-----------|-------------------------------------------|----------|-----------|
| 10 | 2551 | 6342 | 3940 | 3 | 00000     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 3940 | 4 | 42200     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 3940 | 4 | 42300     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 3940 | 4 | 42803     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 3940 | 4 | 45100     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 6975 | 1 | 00000     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 6975 | 3 | 00000     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 6975 | 4 | 42200     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 6975 | 4 | 42300     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2551 | 6342 | 6975 | 4 | 42803     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2553 | 6341 | 0000 | 3 | 12210     | CONTRACTED PUPIL TRANSPORTATION           | 0.00     | 0.00      |
| 10 | 2553 | 6341 | 0000 | 3 | 12210 999 | CONTRACTED PUPIL TRANSPORTATION           | 0.00     | 0.00      |
| 10 | 2553 | 6341 | 1920 | 3 | 12210     | CONTRACTED PUPIL TRANSPORTATION           | 1,017.00 | 5,241.50  |
| 10 | 2553 | 6341 | 1985 | 3 | 12210     | CONTRACTED PUPIL TRANSPORTATION           | 0.00     | 0.00      |
| 10 | 2553 | 6341 | 3935 | 1 | 12210     | CONTRACTED PUPIL TRANSPORTATION           | 0.00     | 0.00      |
| 10 | 2553 | 6341 | 3935 | 3 | 12210     | CONTRACTED PUPIL TRANSPORTATION           | 3,954.50 | 39,026.00 |
| 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           | 1,469.00 | 12,115.00 |
| 10 | 2553 | 6341 | 6975 | 3 | 12210 999 | CONTRACTED PUPIL TRANSPORTATION           | 0.00     | 0.00      |
| 10 | 2553 | 6342 | 1985 | 3 | 00000     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2553 | 6342 | 1985 | 3 | 12210     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2553 | 6342 | 3935 | 3 | 00000     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2553 | 6342 | 3940 | 3 | 12210     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2553 | 6342 | 6975 | 3 | 12210     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2558 | 6341 | 1920 | 4 | 42200     | CONTRACTED PUPIL TRANSPORTATION           | 0.00     | 0.00      |
| 10 | 2558 | 6341 | 1920 | 4 | 42300     | CONTRACTED PUPIL TRANSPORTATION           | 0.00     | 0.00      |
| 10 | 2558 | 6341 | 1920 | 4 | 42501     | GEER - CARES TRANSPORTATION<br>SUPPLEMENT | 0.00     | 0.00      |
| 10 | 2558 | 6341 | 1920 | 4 | 45100     | TITLE I TRANSPORTATION                    | 0.00     | 5,074.50  |
| 10 | 2558 | 6341 | 1920 | 4 | 46800     | CONTRACTED PUPIL TRANSPORTATION           | 0.00     | 0.00      |
| 10 | 2558 | 6341 | 1985 | 4 | 42200     | ESSER III - ARP EMERGENCY<br>RELIEF       | 0.00     | 0.00      |
| 10 | 2558 | 6341 | 1985 | 4 | 42300     | CONTRACTED PUPIL TRANSPORTATION           | 0.00     | 0.00      |
| 10 | 2558 | 6341 | 1985 | 4 | 42501     | GEER - CARES TRANSPORTATION<br>SUPPLEMENT | 0.00     | 0.00      |
| 10 | 2558 | 6341 | 1985 | 4 | 45100     | TITLE I TRANSPORTATION                    | 0.00     | 5,146.50  |
| 10 | 2558 | 6341 | 1985 | 4 | 46800     | CONTRACTED PUPIL TRANSPORTATION           | 0.00     | 0.00      |
| 10 | 2558 | 6341 | 3935 | 4 | 42200     | ESSER III - ARP EMERGENCY<br>RELIEF       | 0.00     | 0.00      |
| 10 | 2558 | 6341 | 3935 | 4 | 42300     | CONTRACTED PUPIL TRANSPORTATION           | 0.00     | 0.00      |
| 10 | 2558 | 6341 | 3935 | 4 | 42501     | GEER - CARES TRANSPORTATION<br>SUPPLEMENT | 0.00     | 0.00      |
| 10 | 2558 | 6341 | 3935 | 4 | 43900     | CONTRACTED PUPIL TRANSPORTATION           | 0.00     | 0.00      |
| 10 | 2558 | 6341 | 3935 | 4 | 45100     | TITLE I TRANSPORTATION                    | 0.00     | 13,166.00 |
| 10 | 2558 | 6341 | 3935 | 4 | 46800     | CONTRACTED PUPIL TRANSPORTATION           | 0.00     | 0.00      |
| 10 | 2558 | 6341 | 3940 | 4 | 42200     | ESSER III - ARP EMERGENCY<br>RELIEF       | 0.00     | 0.00      |
| 10 | 2558 | 6341 | 3940 | 4 | 42300     | CONTRACTED PUPIL TRANSPORTATION           | 0.00     | 0.00      |
| 10 | 2558 | 6341 | 3940 | 4 | 42501     | GEER - CARES TRANSPORTATION<br>SUPPLEMENT | 0.00     | 0.00      |
| 10 | 2558 | 6341 | 3940 | 4 | 45100     | TITLE I TRANSPORTATION                    | 0.00     | 2,781.00  |
| 10 | 2558 | 6341 | 3940 | 4 | 46800     | CONTRACTED PUPIL TRANSPORTATION           | 0.00     | 0.00      |
| 10 | 2558 | 6341 | 6975 | 4 | 42200     | ESSER III - ARP EMERGENCY<br>RELIEF       | 0.00     | 0.00      |
| 10 | 2558 | 6341 | 6975 | 4 | 42300     | CONTRACTED PUPIL TRANSPORTATION           | 0.00     | 0.00      |
| 10 | 2558 | 6341 | 6975 | 4 | 42501     | CONTRACTED PUPIL TRANSPORTATION           | 0.00     | 0.00      |
| 10 | 2558 | 6341 | 6975 | 4 | 45100     | TITLE I TRANSPORTATION                    | 0.00     | 9,432.00  |
| 10 | 2558 | 6341 | 6975 | 4 | 46800     | CONTRACTED PUPIL TRANSPORTATION           | 0.00     | 0.00      |
| 10 | 2558 | 6342 | 1920 | 3 | 12210     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2558 | 6342 | 1920 | 4 | 42200     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2558 | 6342 | 1920 | 4 | 42300     | ESSER II - CRRSA EMERGENCY<br>RELIEF      | 0.00     | 0.00      |
| 10 | 2558 | 6342 | 1920 | 4 | 42400     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2558 | 6342 | 1920 | 4 | 42501     | OTHER PUPIL TRANSPORTATION -<br>CARES     | 0.00     | 0.00      |
| 10 | 2558 | 6342 | 1920 | 4 | 42803     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2558 | 6342 | 1920 | 4 | 45100     | TITLE I TRANSPORTATION                    | 0.00     | 0.00      |
| 10 | 2558 | 6342 | 1985 | 3 | 12210     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2558 | 6342 | 1985 | 4 | 42200     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2558 | 6342 | 1985 | 4 | 42300     | ESSER II - CRRSA EMERGENCY<br>RELIEF      | 0.00     | 0.00      |
| 10 | 2558 | 6342 | 1985 | 4 | 42400     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2558 | 6342 | 1985 | 4 | 42501     | OTHER PUPIL TRANSPORTATION -<br>CARES     | 0.00     | 0.00      |
| 10 | 2558 | 6342 | 1985 | 4 | 42803     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2558 | 6342 | 1985 | 4 | 45100     | TITLE I TRANSPORTATION                    | 0.00     | 0.00      |
| 10 | 2558 | 6342 | 3935 | 3 | 12210     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2558 | 6342 | 3935 | 4 | 42200     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2558 | 6342 | 3935 | 4 | 42300     | ESSER II - CRRSA EMERGENCY<br>RELIEF      | 0.00     | 0.00      |
| 10 | 2558 | 6342 | 3935 | 4 | 42400     | OTHER PUPIL TRANSPORTATION                | 0.00     | 0.00      |
| 10 | 2558 | 6342 | 3935 | 4 | 42501     | OTHER PUPIL TRANSPORTATION -              | 0.00     | 0.00      |

|                                                              |      |      |      |   |       |                                    |           |            |
|--------------------------------------------------------------|------|------|------|---|-------|------------------------------------|-----------|------------|
|                                                              |      |      |      |   |       | CARES                              |           |            |
| 10                                                           | 2558 | 6342 | 3935 | 4 | 42803 | OTHER PUPIL TRANSPORTATION         | 0.00      | 0.00       |
| 10                                                           | 2558 | 6342 | 3940 | 3 | 12210 | OTHER PUPIL TRANSPORTATION         | 0.00      | 0.00       |
| 10                                                           | 2558 | 6342 | 3940 | 4 | 42200 | OTHER PUPIL TRANSPORTATION         | 0.00      | 0.00       |
| 10                                                           | 2558 | 6342 | 3940 | 4 | 42300 | ESSER II - CRRSA EMERGENCY RELIEF  | 0.00      | 0.00       |
| 10                                                           | 2558 | 6342 | 3940 | 4 | 42400 | OTHER PUPIL TRANSPORTATION         | 0.00      | 0.00       |
| 10                                                           | 2558 | 6342 | 3940 | 4 | 42501 | OTHER PUPIL TRANSPORTATION - CARES | 0.00      | 0.00       |
| 10                                                           | 2558 | 6342 | 3940 | 4 | 42803 | OTHER PUPIL TRANSPORTATION         | 0.00      | 0.00       |
| 10                                                           | 2558 | 6342 | 6975 | 3 | 12210 | OTHER PUPIL TRANSPORTATION         | 0.00      | 0.00       |
| 10                                                           | 2558 | 6342 | 6975 | 4 | 42200 | OTHER PUPIL TRANSPORTATION         | 0.00      | 0.00       |
| 10                                                           | 2558 | 6342 | 6975 | 4 | 42300 | ESSER II - CRRSA EMERGENCY RELIEF  | 0.00      | 0.00       |
| 10                                                           | 2558 | 6342 | 6975 | 4 | 42501 | OTHER PUPIL TRANSPORTATION         | 0.00      | 0.00       |
| 10                                                           | 2558 | 6342 | 6975 | 4 | 42803 | OTHER PUPIL TRANSPORTATION         | 0.00      | 0.00       |
| 10                                                           | 2559 | 6341 | 1985 | 3 | 12210 | ECSE TRANSPORTATION                | 0.00      | 0.00       |
| 10                                                           | 2559 | 6341 | 6975 | 3 | 12210 | ECSE TRANSPORTATION                | 0.00      | 0.00       |
| 10                                                           | 2559 | 6342 | 3940 | 3 | 12210 | ECSE TRANSPORTATION                | 0.00      | 0.00       |
| 10                                                           | 2559 | 6342 | 6975 | 3 | 12210 | ECSE TRANSPORTATION                | 0.00      | 0.00       |
| 10                                                           | 3611 | 6343 | 1985 | 1 | 00000 | TRAVEL                             | 0.00      | 50.00      |
| 10                                                           | 3611 | 6343 | 3935 | 1 | 00000 | TRAVEL                             | 0.00      | 125.00     |
| 10                                                           | 3812 | 6343 | 1920 | 1 | 00000 | TRAVEL                             | 0.00      | 0.00       |
| 10                                                           | 3812 | 6343 | 1920 | 3 | 00000 | TRAVEL                             | 0.00      | 0.00       |
| 10                                                           | 3812 | 6343 | 1985 | 1 | 00000 | TRAVEL                             | 0.00      | 0.00       |
| 10                                                           | 3812 | 6343 | 1985 | 3 | 00000 | TRAVEL                             | 0.00      | 0.00       |
| 10                                                           | 3812 | 6343 | 1985 | 4 | 40001 | TRAVEL                             | 0.00      | 0.00       |
| 10                                                           | 3812 | 6343 | 3940 | 3 | 00000 | TRAVEL                             | 0.00      | 0.00       |
| 10                                                           | 3912 | 6343 | 3935 | 3 | 00000 | TRAVEL                             | 0.00      | 0.00       |
| 10                                                           | 3912 | 6343 | 3935 | 4 | 40001 | TRAVEL                             | 0.00      | 0.00       |
| 20                                                           | 2525 | 6343 | 0100 | 3 | 00000 | DO NOT USE                         | 0.00      | 0.00       |
| 6340 TRANSPORTATION SERVICES                                 |      |      |      |   |       |                                    | 39,710.68 | 264,415.65 |
| Expenditure Object Part 3 6350 INSURANCE(OTHER EMP BENEFITS) |      |      |      |   |       |                                    |           |            |
| 10                                                           | 2311 | 6359 | 0000 | 3 | 00000 | JUDGMENTS AGAINST LEA              | 0.00      | 0.00       |
| 10                                                           | 2321 | 6351 | 0100 | 3 | 00000 | PROPERTY INSURANCE                 | 0.00      | 0.00       |
| 10                                                           | 2321 | 6352 | 0100 | 3 | 00000 | LIABILITY INSURANCE                | 0.00      | 0.00       |
| 10                                                           | 2321 | 6359 | 0000 | 3 | 00000 | JUDGMENTS AGAINST LEA              | 0.00      | 0.00       |
| 10                                                           | 2411 | 6359 | 0000 | 3 | 00000 | JUDGMENTS AGAINST LEA              | 0.00      | 0.00       |
| 10                                                           | 2541 | 6351 | 0000 | 3 | 00000 | PROPERTY INSURANCE                 | 0.00      | 0.00       |
| 10                                                           | 2541 | 6352 | 0000 | 3 | 00000 | LIABILITY INSURANCE                | 0.00      | 0.00       |
| 10                                                           | 2542 | 6351 | 0000 | 1 | 11202 | PROPERTY INSURANCE                 | 0.00      | 0.00       |
| 10                                                           | 2542 | 6351 | 0000 | 3 | 00000 | PROPERTY INSURANCE                 | 13,179.07 | 104,579.48 |
| 10                                                           | 2542 | 6351 | 0098 | 3 | 00000 | PROPERTY INSURANCE                 | 0.00      | 0.00       |
| 6350 INSURANCE(OTHER EMP BENEFITS)                           |      |      |      |   |       |                                    | 13,179.07 | 104,579.48 |
| Expenditure Object Part 3 6360 COMMUNICATION                 |      |      |      |   |       |                                    |           |            |
| 10                                                           | 1111 | 6361 | 3935 | 3 | 00000 | COMMUNICATION                      | 0.00      | 165.24     |
| 10                                                           | 1111 | 6361 | 6975 | 3 | 00000 | COMMUNICATION                      | 165.24    | 495.72     |
| 10                                                           | 1111 | 6361 | 6975 | 4 | 40001 | COMMUNICATION                      | 0.00      | 0.00       |
| 10                                                           | 1111 | 6361 | 6975 | 4 | 42800 | COMMUNICATION                      | 0.00      | 0.00       |
| 10                                                           | 1111 | 6362 | 6975 | 3 | 00000 | ADVERTISING                        | 0.00      | 0.00       |
| 10                                                           | 1111 | 6362 | 6975 | 4 | 40001 | ADVERTISING                        | 0.00      | 0.00       |
| 10                                                           | 1111 | 6363 | 6975 | 3 | 00000 | PRINTING AND BINDING               | 0.00      | 0.00       |
| 10                                                           | 1111 | 6363 | 6975 | 4 | 40001 | PRINTING AND BINDING               | 0.00      | 0.00       |
| 10                                                           | 1131 | 6361 | 1920 | 3 | 00000 | COMMUNICATION                      | 0.00      | 0.00       |
| 10                                                           | 1131 | 6361 | 3935 | 3 | 00000 | COMMUNICATION                      | 165.24    | 399.87     |
| 10                                                           | 1131 | 6361 | 3935 | 4 | 40001 | COMMUNICATION                      | 0.00      | 0.00       |
| 10                                                           | 1131 | 6361 | 3935 | 4 | 42800 | COMMUNICATION                      | 0.00      | 0.00       |
| 10                                                           | 1131 | 6361 | 3940 | 3 | 00000 | COMMUNICATION                      | 0.00      | 0.00       |
| 10                                                           | 1131 | 6361 | 3940 | 4 | 40001 | COMMUNICATION                      | 0.00      | 0.00       |
| 10                                                           | 1131 | 6363 | 3935 | 3 | 00000 | PRINTING AND BINDING               | 0.00      | 0.00       |
| 10                                                           | 1131 | 6363 | 3935 | 4 | 40001 | PRINTING AND BINDING               | 0.00      | 0.00       |
| 10                                                           | 1131 | 6363 | 3940 | 3 | 00000 | PRINTING AND BINDING               | 0.00      | 0.00       |
| 10                                                           | 1131 | 6363 | 3940 | 4 | 40001 | PRINTING AND BINDING               | 0.00      | 0.00       |
| 10                                                           | 1151 | 6361 | 1920 | 3 | 00000 | COMMUNICATION                      | 0.00      | 0.00       |
| 10                                                           | 1151 | 6361 | 1920 | 4 | 40001 | COMMUNICATION                      | 0.00      | 165.24     |
| 10                                                           | 1151 | 6361 | 1985 | 3 | 00000 | COMMUNICATION                      | 165.24    | 330.48     |
| 10                                                           | 1151 | 6361 | 1985 | 4 | 40001 | COMMUNICATION                      | 0.00      | 0.00       |
| 10                                                           | 1151 | 6361 | 3940 | 3 | 00000 | COMMUNICATION                      | 0.00      | 0.00       |
| 10                                                           | 1151 | 6361 | 6975 | 3 | 00000 | COMMUNICATION                      | 0.00      | 0.00       |
| 10                                                           | 1151 | 6363 | 1920 | 3 | 00000 | PRINTING AND BINDING               | 0.00      | 0.00       |
| 10                                                           | 1151 | 6363 | 1920 | 4 | 40001 | PRINTING AND BINDING               | 0.00      | 0.00       |
| 10                                                           | 1151 | 6363 | 1985 | 3 | 00000 | PRINTING AND BINDING               | 0.00      | 0.00       |
| 10                                                           | 1151 | 6363 | 1985 | 4 | 40001 | PRINTING AND BINDING               | 0.00      | 0.00       |
| 10                                                           | 1221 | 6361 | 0100 | 3 | 12210 | COMMUNICATION                      | 0.00      | 0.00       |
| 10                                                           | 1221 | 6361 | 1920 | 3 | 12210 | COMMUNICATION                      | 0.00      | 0.00       |
| 10                                                           | 1221 | 6361 | 3935 | 3 | 12210 | COMMUNICATION                      | 0.00      | 0.00       |
| 10                                                           | 1221 | 6361 | 6975 | 3 | 12210 | COMMUNICATION                      | 0.00      | 0.00       |
| 10                                                           | 1411 | 6361 | 0000 | 3 | 00000 | COMMUNICATION                      | 0.00      | 0.00       |
| 10                                                           | 1411 | 6363 | 0000 | 3 | 00000 | PRINTING AND BINDING               | 0.00      | 0.00       |

|                                                    |      |      |      |   |       |                      |           |            |
|----------------------------------------------------|------|------|------|---|-------|----------------------|-----------|------------|
| 10                                                 | 1411 | 6363 | 1985 | 1 | 00000 | PRINTING AND BINDING | 0.00      | 0.00       |
| 10                                                 | 2134 | 6361 | 1985 | 3 | 00000 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 2311 | 6361 | 0100 | 3 | 00000 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 2321 | 6361 | 0098 | 3 | 00000 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 2321 | 6361 | 0100 | 3 | 00000 | COMMUNICATION        | 6,733.00  | 55,361.12  |
| 10                                                 | 2321 | 6361 | 6975 | 3 | 00000 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 2321 | 6361 | 6975 | 4 | 40001 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 2321 | 6362 | 0100 | 3 | 00000 | ADVERTISING          | 0.00      | 0.00       |
| 10                                                 | 2321 | 6363 | 0100 | 3 | 00000 | PRINTING AND BINDING | 0.00      | 0.00       |
| 10                                                 | 2321 | 6363 | 3940 | 3 | 00000 | PRINTING AND BINDING | 0.00      | 0.00       |
| 10                                                 | 2411 | 6361 | 0000 | 3 | 00000 | COMMUNICATION        | 0.00      | 337.15     |
| 10                                                 | 2411 | 6361 | 1920 | 3 | 00000 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 2411 | 6361 | 1985 | 3 | 00000 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 2411 | 6361 | 6975 | 3 | 00000 | COMMUNICATION        | 0.00      | 95.82      |
| 10                                                 | 2411 | 6362 | 0000 | 3 | 00000 | ADVERTISING          | 0.00      | 0.00       |
| 10                                                 | 2411 | 6362 | 1920 | 3 | 00000 | ADVERTISING          | 0.00      | 0.00       |
| 10                                                 | 2411 | 6362 | 1985 | 3 | 00000 | ADVERTISING          | 0.00      | 0.00       |
| 10                                                 | 2411 | 6362 | 3935 | 3 | 00000 | ADVERTISING          | 0.00      | 0.00       |
| 10                                                 | 2411 | 6363 | 0000 | 3 | 00000 | PRINTING AND BINDING | 0.00      | 0.00       |
| 10                                                 | 2491 | 6363 | 1985 | 1 | 00000 | PRINTING AND BINDING | 0.00      | 0.00       |
| 10                                                 | 2542 | 6361 | 0000 | 3 | 00000 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 2542 | 6361 | 0000 | 3 | 05100 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 2542 | 6361 | 0098 | 3 | 00000 | COMMUNICATION        | 139.21    | 813.54     |
| 10                                                 | 2542 | 6361 | 0099 | 3 | 00000 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 2542 | 6361 | 0100 | 3 | 00000 | COMMUNICATION        | 1,988.06  | 20,962.40  |
| 10                                                 | 2542 | 6361 | 1920 | 3 | 00000 | COMMUNICATION        | 1,750.00  | 16,122.67  |
| 10                                                 | 2542 | 6361 | 1985 | 3 | 00000 | COMMUNICATION        | 1,750.00  | 19,432.47  |
| 10                                                 | 2542 | 6361 | 3935 | 3 | 00000 | COMMUNICATION        | 1,759.05  | 19,329.42  |
| 10                                                 | 2542 | 6361 | 3940 | 3 | 00000 | COMMUNICATION        | 1,915.24  | 8,460.71   |
| 10                                                 | 2542 | 6361 | 6975 | 3 | 00000 | COMMUNICATION        | 1,750.00  | 19,305.62  |
| 10                                                 | 2542 | 6363 | 0000 | 3 | 00000 | PRINTING AND BINDING | 0.00      | 0.00       |
| 10                                                 | 2543 | 6362 | 0100 | 3 | 00000 | ADVERTISING          | 0.00      | 1,604.25   |
| 10                                                 | 2543 | 6362 | 1985 | 3 | 00000 | ADVERTISING          | 0.00      | 2,377.75   |
| 10                                                 | 2543 | 6362 | 3935 | 3 | 00000 | ADVERTISING          | 0.00      | 3,019.00   |
| 10                                                 | 2543 | 6362 | 6975 | 3 | 00000 | ADVERTISING          | 0.00      | 1,714.00   |
| 10                                                 | 2546 | 6361 | 0000 | 3 | 00000 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 2574 | 6362 | 0000 | 3 | 00000 | ADVERTISING          | 0.00      | 0.00       |
| 10                                                 | 2574 | 6363 | 0000 | 3 | 00000 | PRINTING AND BINDING | 0.00      | 0.00       |
| 10                                                 | 2632 | 6361 | 0000 | 3 | 00000 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 2632 | 6363 | 0000 | 3 | 00000 | PRINTING AND BINDING | 0.00      | 235.83     |
| 10                                                 | 2632 | 6363 | 0100 | 3 | 00000 | PRINTING AND BINDING | 0.00      | 0.00       |
| 10                                                 | 2633 | 6361 | 0000 | 3 | 00000 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 2633 | 6361 | 0100 | 3 | 00000 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 2633 | 6361 | 6975 | 3 | 00000 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 2633 | 6362 | 0000 | 3 | 00000 | ADVERTISING          | 6,630.00  | 24,320.00  |
| 10                                                 | 2633 | 6362 | 0099 | 3 | 00000 | ADVERTISING          | 0.00      | 0.00       |
| 10                                                 | 2633 | 6362 | 0100 | 3 | 00000 | ADVERTISING          | 1,400.00  | 60,961.00  |
| 10                                                 | 2633 | 6362 | 1920 | 3 | 00000 | ADVERTISING          | 0.00      | 0.00       |
| 10                                                 | 2633 | 6362 | 1985 | 3 | 00000 | ADVERTISING          | 0.00      | 0.00       |
| 10                                                 | 2633 | 6362 | 3935 | 3 | 00000 | ADVERTISING          | 0.00      | 0.00       |
| 10                                                 | 2633 | 6362 | 3940 | 3 | 00000 | ADVERTISING          | 0.00      | 0.00       |
| 10                                                 | 2633 | 6362 | 6975 | 3 | 00000 | ADVERTISING          | 0.00      | 0.00       |
| 10                                                 | 2633 | 6363 | 0000 | 3 | 00000 | PRINTING AND BINDING | 0.00      | 2,000.00   |
| 10                                                 | 2639 | 6361 | 0000 | 3 | 00000 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 2640 | 6362 | 0000 | 3 | 00000 | ADVERTISING          | 0.00      | 0.00       |
| 10                                                 | 2642 | 6361 | 0000 | 3 | 00000 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 2642 | 6362 | 0000 | 3 | 00000 | ADVERTISING          | 0.00      | 0.00       |
| 10                                                 | 2642 | 6362 | 0100 | 3 | 00000 | ADVERTISING          | 0.00      | 3,231.04   |
| 10                                                 | 2642 | 6362 | 3935 | 3 | 00000 | ADVERTISING          | 0.00      | 0.00       |
| 10                                                 | 3812 | 6363 | 1985 | 1 | 00000 | PRINTING AND BINDING | 0.00      | 0.00       |
| 10                                                 | 3912 | 6361 | 0000 | 4 | 45100 | Do not use           | 0.00      | 0.00       |
| 10                                                 | 3912 | 6361 | 0100 | 3 | 00000 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 3912 | 6361 | 1920 | 3 | 00000 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 3912 | 6361 | 1920 | 4 | 40001 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 3912 | 6361 | 1985 | 3 | 00000 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 3912 | 6361 | 1985 | 4 | 40001 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 3912 | 6361 | 3935 | 3 | 00000 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 3912 | 6361 | 3935 | 4 | 40001 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 3912 | 6361 | 3935 | 4 | 45100 | do not use           | 0.00      | 0.00       |
| 10                                                 | 3912 | 6361 | 3940 | 3 | 00000 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 3912 | 6361 | 3940 | 4 | 40001 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 3912 | 6361 | 6975 | 3 | 00000 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 3912 | 6361 | 6975 | 4 | 40001 | COMMUNICATION        | 0.00      | 0.00       |
| 10                                                 | 3912 | 6361 | 6975 | 4 | 45100 | DO NOT USE           | 0.00      | 0.00       |
| 6360 COMMUNICATION                                 |      |      |      |   |       |                      | 26,310.28 | 261,240.34 |
| Expenditure Object Part 3 6370 DUES AND MEMBERSHIP |      |      |      |   |       |                      |           |            |
| 10                                                 | 1111 | 6371 | 1920 | 4 | 40001 | DUES AND MEMBERSHIPS | 0.00      | 0.00       |
| 10                                                 | 1111 | 6371 | 1985 | 4 | 40001 | DUES AND MEMBERSHIPS | 0.00      | 0.00       |

|    |      |      |      |   |           |                            |          |           |
|----|------|------|------|---|-----------|----------------------------|----------|-----------|
| 10 | 1111 | 6371 | 3935 | 4 | 40001     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1111 | 6371 | 3940 | 4 | 40001     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1111 | 6371 | 6975 | 3 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1111 | 6371 | 6975 | 4 | 40001     | DUES AND MEMBERSHIPS       | 0.00     | 5,615.00  |
| 10 | 1111 | 6371 | 6975 | 4 | 46100     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1131 | 6371 | 1920 | 4 | 40001     | DUES AND MEMBERSHIPS       | 0.00     | 66.60     |
| 10 | 1131 | 6371 | 1985 | 4 | 40001     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1131 | 6371 | 3935 | 3 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 457.60    |
| 10 | 1131 | 6371 | 3935 | 4 | 40001     | DUES AND MEMBERSHIPS       | 0.00     | 11,749.10 |
| 10 | 1131 | 6371 | 3935 | 4 | 46100     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1131 | 6371 | 3940 | 3 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1131 | 6371 | 3940 | 3 | 05100     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1131 | 6371 | 3940 | 4 | 40001     | DUES AND MEMBERSHIPS       | 0.00     | 4,665.00  |
| 10 | 1131 | 6371 | 3940 | 4 | 46100     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1131 | 6371 | 6975 | 4 | 40001     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1151 | 6371 | 1920 | 3 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1151 | 6371 | 1920 | 3 | 05100     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1151 | 6371 | 1920 | 3 | 06500     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1151 | 6371 | 1920 | 4 | 40001     | DUES AND MEMBERSHIPS       | 43.20    | 218.20    |
| 10 | 1151 | 6371 | 1920 | 4 | 46100     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1151 | 6371 | 1985 | 3 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 860.90    |
| 10 | 1151 | 6371 | 1985 | 4 | 40001     | DUES AND MEMBERSHIPS       | 3,031.00 | 13,827.00 |
| 10 | 1151 | 6371 | 1985 | 4 | 42200     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1151 | 6371 | 1985 | 4 | 46100     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1151 | 6371 | 3940 | 4 | 40001     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1191 | 6371 | 0000 | 3 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1221 | 6371 | 0100 | 1 | 12210     | DUES AND MEMBERSHIPS local | 0.00     | 0.00      |
| 10 | 1221 | 6371 | 0100 | 3 | 12210     | DUES AND MEMBERSHIPS state | 0.00     | 0.00      |
| 10 | 1221 | 6371 | 1920 | 3 | 12210     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1221 | 6371 | 1985 | 3 | 12210     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1221 | 6371 | 3935 | 3 | 12210     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1221 | 6371 | 3940 | 3 | 12210     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1221 | 6371 | 6975 | 3 | 12210     | DUES AND MEMBERSHIPS state | 0.00     | 0.00      |
| 10 | 1251 | 6371 | 0000 | 4 | 45100     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1251 | 6371 | 1920 | 4 | 45100     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1251 | 6371 | 1985 | 4 | 45100     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1251 | 6371 | 3935 | 4 | 45100     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1251 | 6371 | 3940 | 4 | 45100     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1251 | 6371 | 6975 | 4 | 45100     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1271 | 6371 | 0000 | 4 | 46200     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1271 | 6371 | 6975 | 4 | 46200     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1271 | 6371 | 6975 | 4 | 46200 999 | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1411 | 6371 | 0000 | 3 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1411 | 6371 | 1920 | 1 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 1,810.85  |
| 10 | 1411 | 6371 | 1985 | 1 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1411 | 6371 | 1985 | 3 | 00000     | DUES AND MEMBERSHIPS       | 5,040.08 | 7,272.34  |
| 10 | 1411 | 6371 | 1985 | 4 | 40001     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1411 | 6371 | 3935 | 1 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1411 | 6371 | 3935 | 3 | 00000     | DUES AND MEMBERSHIPS       | 2,957.45 | 6,482.13  |
| 10 | 1411 | 6371 | 3940 | 1 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1411 | 6371 | 6975 | 1 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 1,776.00  |
| 10 | 1421 | 6371 | 0000 | 3 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1421 | 6371 | 1920 | 1 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1421 | 6371 | 1920 | 3 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1421 | 6371 | 1985 | 1 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 200.00    |
| 10 | 1421 | 6371 | 1985 | 3 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 1,972.70  |
| 10 | 1421 | 6371 | 3935 | 1 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1421 | 6371 | 3935 | 3 | 00000     | DUES AND MEMBERSHIPS       | 1,867.29 | 1,867.29  |
| 10 | 1421 | 6371 | 3940 | 1 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1421 | 6371 | 3940 | 3 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 1941 | 6371 | 0000 | 3 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 2113 | 6371 | 1985 | 4 | 40001     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 2113 | 6371 | 1985 | 4 | 46100     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 2113 | 6371 | 3940 | 4 | 40001     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 2113 | 6371 | 3940 | 4 | 46100     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 2134 | 6371 | 6975 | 3 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 135.50    |
| 10 | 2134 | 6371 | 6975 | 4 | 40001     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 2213 | 6371 | 0000 | 3 | 05600     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 2213 | 6371 | 0000 | 3 | 06100     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 2213 | 6371 | 0000 | 3 | 06500     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 2213 | 6371 | 3935 | 3 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 545.00    |
| 10 | 2213 | 6371 | 3940 | 3 | 00000     | DUES AND MEMBERSHIPS       | 135.00   | 565.90    |
| 10 | 2213 | 6371 | 6975 | 4 | 40001     | DUES AND MEMBERSHIPS       | 0.00     | 1,240.00  |
| 10 | 2213 | 6371 | 6975 | 4 | 45100     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 2222 | 6371 | 1920 | 3 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 2222 | 6371 | 1985 | 3 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 2222 | 6371 | 1985 | 4 | 40001     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |
| 10 | 2222 | 6371 | 3935 | 3 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 80.00     |
| 10 | 2222 | 6371 | 3940 | 3 | 00000     | DUES AND MEMBERSHIPS       | 0.00     | 0.00      |

|                                |                          |           |            |
|--------------------------------|--------------------------|-----------|------------|
| 10 2222 6371 6975 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2222 6371 6975 4 40001      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2225 6371 0000 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2225 6371 0000 3 05100      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2225 6371 0000 3 05600      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2225 6371 1920 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2225 6371 1985 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2225 6371 3940 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2225 6371 6975 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2311 6371 0000 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2311 6371 0000 3 12210      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2311 6371 0100 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2311 6371 6975 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2321 6371 0000 3 00000      | DUES AND MEMBERSHIPS     | 973.12    | 16,536.92  |
| 10 2321 6371 0100 3 00000      | DUES AND MEMBERSHIPS     | 6,171.00  | 44,836.96  |
| 10 2322 6371 0100 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2411 6371 0000 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2411 6371 0099 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2411 6371 0100 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 7.00       |
| 10 2411 6371 1920 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 585.00     |
| 10 2411 6371 1985 3 00000      | DUES AND MEMBERSHIPS     | 1,354.30  | 1,605.55   |
| 10 2411 6371 3935 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 2,841.50   |
| 10 2411 6371 3940 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2411 6371 6975 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2525 6371 0100 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2542 6371 0000 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2542 6371 0098 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2542 6371 0100 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2542 6371 1920 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2542 6371 1985 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2542 6371 3935 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2542 6371 3940 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2542 6371 6975 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2546 6371 0000 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2546 6371 0099 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 23.00      |
| 10 2546 6371 0100 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 299.00     |
| 10 2546 6371 1920 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 635.00     |
| 10 2546 6371 1985 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 758.00     |
| 10 2546 6371 3935 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 510.00     |
| 10 2546 6371 3940 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 300.00     |
| 10 2546 6371 6975 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 1,086.00   |
| 10 2562 6371 0000 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2562 6371 0100 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2621 6371 0000 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2632 6371 0000 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2633 6371 0000 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2634 6371 0000 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2642 6371 0000 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 2642 6371 0100 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 3611 6371 0100 1 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 3611 6371 1920 4 45100      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 3812 6371 1920 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 3812 6371 1920 4 40001      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 3812 6371 1985 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 3812 6371 1985 4 40001      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 3912 6371 1920 4 40001      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 3912 6371 1985 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 3912 6371 1985 4 40001      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 3912 6371 1985 4 45100      | DO NOT USE               | 0.00      | 0.00       |
| 10 3912 6371 3935 3 00000      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 10 3912 6371 3935 4 40001      | DUES AND MEMBERSHIPS     | 0.00      | 0.00       |
| 6370 DUES AND MEMBERSHIP       |                          | 21,572.44 | 131,431.04 |
| Expenditure Object Part 3 6390 | OTHER PURCHASES SERVICES |           |            |
| 10 1111 6391 6975 3 00000      | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 1111 6391 6975 4 40001      | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 1131 6391 3935 3 00000      | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 1131 6391 3935 4 40001      | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 1151 6391 1920 3 00000      | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 1151 6391 1920 3 05100      | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 1151 6391 1920 4 40001      | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 1151 6391 1985 3 00000      | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 1151 6391 1985 4 40001      | OTHER PURCHASED SERVICES | 0.00      | 633.55     |
| 10 1191 6391 0000 3 00000      | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 1221 6391 1985 3 12210      | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 1221 6391 3935 4 44100      | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 1221 6391 6975 3 12210      | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 1221 6391 6975 3 12210 999  | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 1221 6391 6975 4 44100      | OTHER PURCHASED SERVICES | 0.00      | 0.00       |

|    |      |      |      |   |       |                          |           |            |
|----|------|------|------|---|-------|--------------------------|-----------|------------|
| 10 | 1251 | 6391 | 0000 | 4 | 45100 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 1411 | 6391 | 0000 | 3 | 00000 | GENERAL SUPPLIES         | 0.00      | 0.00       |
| 10 | 1411 | 6391 | 1920 | 1 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 1411 | 6391 | 1920 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 1411 | 6391 | 1985 | 1 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 13,376.46  |
| 10 | 1421 | 6391 | 1920 | 1 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 1421 | 6391 | 1920 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 1421 | 6391 | 1985 | 1 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 1421 | 6391 | 1985 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 1421 | 6391 | 3935 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 1421 | 6391 | 3940 | 1 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 1421 | 6391 | 3940 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2113 | 6391 | 1920 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2113 | 6391 | 1985 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2113 | 6391 | 3935 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2113 | 6391 | 3940 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2113 | 6391 | 6975 | 1 | 11000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2113 | 6391 | 6975 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2113 | 6391 | 6975 | 4 | 40001 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2122 | 6391 | 0000 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2134 | 6391 | 0000 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2213 | 6391 | 0000 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2213 | 6391 | 1920 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2213 | 6391 | 1985 | 4 | 45100 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2213 | 6391 | 3935 | 4 | 40001 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2213 | 6391 | 3935 | 4 | 45100 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2213 | 6391 | 6975 | 4 | 45100 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2225 | 6391 | 0000 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2321 | 6391 | 0000 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2321 | 6391 | 0100 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2411 | 6391 | 0000 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2411 | 6391 | 1920 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2411 | 6391 | 1985 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 380.00     |
| 10 | 2411 | 6391 | 3935 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2411 | 6391 | 3940 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2411 | 6391 | 6975 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2491 | 6391 | 0000 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2491 | 6391 | 1985 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 73.00      |
| 10 | 2525 | 6391 | 0100 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2542 | 6391 | 0000 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2542 | 6391 | 0099 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2542 | 6391 | 1920 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2542 | 6391 | 1985 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2542 | 6391 | 3940 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2542 | 6391 | 6975 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2543 | 6391 | 0000 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2543 | 6391 | 1985 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 43.00      |
| 10 | 2546 | 6391 | 0000 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2546 | 6391 | 0000 | 3 | 06100 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2546 | 6391 | 0099 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2546 | 6391 | 1920 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2546 | 6391 | 1985 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2546 | 6391 | 3935 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2546 | 6391 | 3940 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 73.00      |
| 10 | 2546 | 6391 | 6975 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2562 | 6391 | 0000 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2562 | 6391 | 0098 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2562 | 6391 | 1920 | 3 | 00000 | OTHER PURCHASED SERVICES | 4,438.05  | 34,873.61  |
| 10 | 2562 | 6391 | 1920 | 4 | 44500 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2562 | 6391 | 1920 | 4 | 44600 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2562 | 6391 | 1920 | 4 | 47300 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2562 | 6391 | 1920 | 4 | 47400 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2562 | 6391 | 1985 | 1 | 11202 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2562 | 6391 | 1985 | 3 | 00000 | OTHER PURCHASED SERVICES | 9,001.65  | 72,211.09  |
| 10 | 2562 | 6391 | 1985 | 4 | 44500 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2562 | 6391 | 1985 | 4 | 44600 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2562 | 6391 | 1985 | 4 | 47300 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2562 | 6391 | 1985 | 4 | 47400 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2562 | 6391 | 3935 | 3 | 00000 | OTHER PURCHASED SERVICES | 13,155.30 | 124,872.89 |
| 10 | 2562 | 6391 | 3935 | 4 | 44500 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2562 | 6391 | 3935 | 4 | 44600 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2562 | 6391 | 3935 | 4 | 47300 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2562 | 6391 | 3935 | 4 | 47400 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2562 | 6391 | 3940 | 3 | 00000 | OTHER PURCHASED SERVICES | 4,438.05  | 34,873.57  |
| 10 | 2562 | 6391 | 3940 | 4 | 44500 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2562 | 6391 | 3940 | 4 | 44600 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2562 | 6391 | 3940 | 4 | 47300 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2562 | 6391 | 3940 | 4 | 47400 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10 | 2562 | 6391 | 6975 | 3 | 00000 | OTHER PURCHASED SERVICES | 18,263.40 | 150,743.81 |

|                               |      |      |      |   |       |                          |           |            |
|-------------------------------|------|------|------|---|-------|--------------------------|-----------|------------|
| 10                            | 2562 | 6391 | 6975 | 4 | 44500 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 2562 | 6391 | 6975 | 4 | 44600 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 2562 | 6391 | 6975 | 4 | 47300 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 2562 | 6391 | 6975 | 4 | 47400 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 2572 | 6391 | 0000 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 2579 | 6391 | 0000 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 3512 | 6391 | 6975 | 4 | 40001 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 3812 | 6391 | 1920 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 3812 | 6391 | 1985 | 1 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 11,592.90  |
| 10                            | 3812 | 6391 | 1985 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 3812 | 6391 | 3935 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 3812 | 6391 | 3940 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 3812 | 6391 | 6975 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 3911 | 6391 | 1920 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 3911 | 6391 | 1985 | 1 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 3911 | 6391 | 1985 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 3911 | 6391 | 3935 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 3912 | 6391 | 0000 | 4 | 45100 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 3912 | 6391 | 1920 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 3912 | 6391 | 1920 | 4 | 40001 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 3912 | 6391 | 1920 | 4 | 45100 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 3912 | 6391 | 1985 | 1 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 3912 | 6391 | 1985 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 3912 | 6391 | 1985 | 4 | 40001 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 3912 | 6391 | 1985 | 4 | 45100 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 3912 | 6391 | 3935 | 4 | 45100 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 10                            | 3912 | 6391 | 3940 | 4 | 45100 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 20                            | 1111 | 6391 | 6975 | 3 | 00000 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 20                            | 1111 | 6391 | 6975 | 3 | 05100 | OTHER PURCHASED SERVICES | 0.00      | 0.00       |
| 20                            | 1151 | 6391 | 0000 | 3 | 00000 | DO NOT USE               | 0.00      | 0.00       |
| 6390 OTHER PURCHASES SERVICES |      |      |      |   |       |                          | 49,296.45 | 443,557.93 |

|                                                 |      |      |      |   |       |                     |          |           |
|-------------------------------------------------|------|------|------|---|-------|---------------------|----------|-----------|
| Expenditure Object Part 3 6410 GENERAL SUPPLIES |      |      |      |   |       |                     |          |           |
| 10                                              | 1111 | 6411 | 6975 | 1 | 00000 | GENERAL SUPPLIES    | 0.00     | 1,438.43  |
| 10                                              | 1111 | 6411 | 6975 | 1 | 11400 | GENERAL SUPPLIES    | 0.00     | 0.00      |
| 10                                              | 1111 | 6411 | 6975 | 1 | 11500 | GENERAL SUPPLIES    | 0.00     | 0.00      |
| 10                                              | 1111 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES    | 0.00     | 0.00      |
| 10                                              | 1111 | 6411 | 6975 | 3 | 05100 | GENERAL SUPPLIES    | 0.00     | 0.00      |
| 10                                              | 1111 | 6411 | 6975 | 3 | 05600 | GENERAL SUPPLIES    | 0.00     | 0.00      |
| 10                                              | 1111 | 6411 | 6975 | 3 | 06200 | GENERAL SUPPLIES    | 0.00     | 0.00      |
| 10                                              | 1111 | 6411 | 6975 | 3 | 06500 | GENERAL SUPPLIES    | 0.00     | 0.00      |
| 10                                              | 1111 | 6411 | 6975 | 3 | 06600 | GENERAL SUPPLIES    | 0.00     | 0.00      |
| 10                                              | 1111 | 6411 | 6975 | 4 | 40001 | GENERAL SUPPLIES    | 2,222.71 | 28,652.81 |
| 10                                              | 1111 | 6411 | 6975 | 4 | 42200 | GENERAL SUPPLIES    | 0.00     | 0.00      |
| 10                                              | 1111 | 6411 | 6975 | 4 | 46100 | GENERAL SUPPLIES    | 0.00     | 0.00      |
| 10                                              | 1111 | 6412 | 6975 | 1 | 11202 | Supplies-Technology | 0.00     | 0.00      |
| 10                                              | 1111 | 6412 | 6975 | 1 | 11500 | Supplies-Technology | 0.00     | 0.00      |
| 10                                              | 1111 | 6412 | 6975 | 3 | 00000 | Supplies-Technology | 0.00     | 0.00      |
| 10                                              | 1111 | 6412 | 6975 | 3 | 34200 | Supplies-Technology | 0.00     | 0.00      |
| 10                                              | 1111 | 6412 | 6975 | 4 | 40001 | Supplies-Technology | 2,845.50 | 26,565.12 |
| 10                                              | 1111 | 6412 | 6975 | 4 | 42200 | Supplies-Technology | 0.00     | 3,017.60  |
| 10                                              | 1111 | 6412 | 6975 | 4 | 42300 | Supplies-Technology | 0.00     | 0.00      |
| 10                                              | 1111 | 6412 | 6975 | 4 | 42500 | Supplies-Technology | 0.00     | 0.00      |
| 10                                              | 1111 | 6412 | 6975 | 4 | 46100 | Supplies-Technology | 0.00     | 0.00      |
| 10                                              | 1131 | 6411 | 1920 | 4 | 40001 | GENERAL SUPPLIES    | 0.00     | 3,545.63  |
| 10                                              | 1131 | 6411 | 1920 | 4 | 42200 | GENERAL SUPPLIES    | 0.00     | 0.00      |
| 10                                              | 1131 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES    | 0.00     | 263.20    |
| 10                                              | 1131 | 6411 | 3935 | 4 | 40001 | GENERAL SUPPLIES    | 1,821.51 | 62,481.06 |
| 10                                              | 1131 | 6411 | 3935 | 4 | 42200 | GENERAL SUPPLIES    | 0.00     | 0.00      |
| 10                                              | 1131 | 6411 | 3940 | 2 | 00000 | GENERAL SUPPLIES    | 0.00     | 135.00    |
| 10                                              | 1131 | 6411 | 3940 | 3 | 00000 | GENERAL SUPPLIES    | 0.00     | 0.00      |
| 10                                              | 1131 | 6411 | 3940 | 3 | 05100 | GENERAL SUPPLIES    | 0.00     | 0.00      |
| 10                                              | 1131 | 6411 | 3940 | 3 | 06200 | GENERAL SUPPLIES    | 0.00     | 0.00      |
| 10                                              | 1131 | 6411 | 3940 | 3 | 15100 | GENERAL SUPPLIES    | 0.00     | 0.00      |
| 10                                              | 1131 | 6411 | 3940 | 4 | 40001 | GENERAL SUPPLIES    | 97.67    | 17,272.47 |
| 10                                              | 1131 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES    | 0.00     | 0.00      |
| 10                                              | 1131 | 6411 | 6975 | 4 | 46200 | GENERAL SUPPLIES    | 0.00     | 0.00      |
| 10                                              | 1131 | 6412 | 1920 | 4 | 42200 | Supplies-Technology | 0.00     | 3,017.60  |
| 10                                              | 1131 | 6412 | 1985 | 4 | 40001 | Supplies-Technology | 0.00     | 0.00      |
| 10                                              | 1131 | 6412 | 1985 | 4 | 42200 | Supplies-Technology | 0.00     | 3,017.60  |
| 10                                              | 1131 | 6412 | 3935 | 1 | 11202 | Supplies-Technology | 0.00     | 0.00      |
| 10                                              | 1131 | 6412 | 3935 | 3 | 00000 | Supplies-Technology | 0.00     | 0.00      |
| 10                                              | 1131 | 6412 | 3935 | 4 | 40001 | Supplies-Technology | 2,845.50 | 40,164.79 |
| 10                                              | 1131 | 6412 | 3935 | 4 | 42200 | Supplies-Technology | 0.00     | 3,017.60  |
| 10                                              | 1131 | 6412 | 3935 | 4 | 42300 | Supplies-Technology | 0.00     | 0.00      |
| 10                                              | 1131 | 6412 | 3935 | 4 | 42500 | Supplies-Technology | 0.00     | 0.00      |
| 10                                              | 1131 | 6412 | 3935 | 4 | 46100 | Supplies-Technology | 0.00     | 0.00      |
| 10                                              | 1131 | 6412 | 3940 | 1 | 11202 | Supplies-Technology | 0.00     | 0.00      |
| 10                                              | 1131 | 6412 | 3940 | 3 | 00000 | Supplies-Technology | 0.00     | 0.00      |

|    |      |      |      |   |       |                                |           |           |
|----|------|------|------|---|-------|--------------------------------|-----------|-----------|
| 10 | 1131 | 6412 | 3940 | 4 | 40001 | Supplies-Technology            | 2,966.30  | 3,429.03  |
| 10 | 1131 | 6412 | 3940 | 4 | 42200 | Supplies-Technology            | 0.00      | 3,017.60  |
| 10 | 1131 | 6412 | 3940 | 4 | 46100 | Supplies-Technology            | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 0000 | 3 | 00000 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 1920 | 1 | 11200 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 1920 | 1 | 19100 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 1920 | 2 | 00000 | GENERAL SUPPLIES               | 0.00      | 135.00    |
| 10 | 1151 | 6411 | 1920 | 3 | 00000 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 1920 | 3 | 05100 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 1920 | 3 | 06100 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 1920 | 3 | 06200 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 1920 | 3 | 06500 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 1920 | 3 | 09100 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 1920 | 3 | 09300 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 1920 | 3 | 19100 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 1920 | 3 | 40001 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 1920 | 4 | 40001 | GENERAL SUPPLIES               | 1,269.55  | 47,247.21 |
| 10 | 1151 | 6411 | 1920 | 4 | 42200 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 1920 | 4 | 46100 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 1920 | 4 | 46200 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 1985 | 1 | 11200 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 1985 | 1 | 19100 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 1985 | 2 | 00000 | GENERAL SUPPLIES               | 0.00      | 135.00    |
| 10 | 1151 | 6411 | 1985 | 3 | 00000 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 1985 | 3 | 06100 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 1985 | 3 | 06200 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 1985 | 3 | 09100 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 1985 | 3 | 19100 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 1985 | 4 | 40001 | GENERAL SUPPLIES               | 4,219.86  | 55,724.64 |
| 10 | 1151 | 6411 | 1985 | 4 | 42200 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 1985 | 4 | 46100 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 3935 | 1 | 11200 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 3935 | 4 | 40001 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 3935 | 4 | 42200 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 3940 | 3 | 00000 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 3940 | 4 | 40001 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 6975 | 1 | 11200 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1151 | 6412 | 1920 | 3 | 00000 | Supplies-Technology            | 0.00      | 0.00      |
| 10 | 1151 | 6412 | 1920 | 4 | 40001 | Supplies-Technology            | 4,135.44  | 38,557.91 |
| 10 | 1151 | 6412 | 1920 | 4 | 42200 | Supplies-Technology            | 0.00      | 0.00      |
| 10 | 1151 | 6412 | 1920 | 4 | 42300 | Supplies-Technology            | 0.00      | 0.00      |
| 10 | 1151 | 6412 | 1920 | 4 | 46100 | Supplies-Technology            | 0.00      | 0.00      |
| 10 | 1151 | 6412 | 1985 | 1 | 11202 | Supplies-Technology            | 0.00      | 0.00      |
| 10 | 1151 | 6412 | 1985 | 3 | 00000 | SUPPLIES-TECHNOLOGY            | 0.00      | 0.00      |
| 10 | 1151 | 6412 | 1985 | 4 | 40001 | Supplies-Technology            | 13,382.73 | 44,077.11 |
| 10 | 1151 | 6412 | 1985 | 4 | 42200 | Supplies-Technology            | 0.00      | 1,934.96  |
| 10 | 1151 | 6412 | 1985 | 4 | 42300 | Supplies-Technology            | 0.00      | 0.00      |
| 10 | 1151 | 6412 | 1985 | 4 | 42500 | Supplies-Technology            | 0.00      | 0.00      |
| 10 | 1151 | 6412 | 1985 | 4 | 46100 | Supplies-Technology            | 0.00      | 0.00      |
| 10 | 1151 | 6412 | 3935 | 4 | 40001 | Supplies-Technology            | 0.00      | 3,972.50  |
| 10 | 1151 | 6412 | 3940 | 4 | 40001 | Supplies-Technology            | 0.00      | 965.00    |
| 10 | 1151 | 6412 | 6975 | 4 | 40001 | Supplies-Technology            | 0.00      | 3,890.00  |
| 10 | 1191 | 6411 | 0000 | 3 | 00000 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1191 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1191 | 6411 | 6975 | 4 | 40001 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1211 | 6411 | 0100 | 3 | 12210 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1211 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1211 | 6411 | 6975 | 4 | 40001 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1211 | 6412 | 6975 | 3 | 00000 | Supplies-Technology            | 0.00      | 0.00      |
| 10 | 1211 | 6412 | 6975 | 4 | 40001 | Supplies-Technology            | 0.00      | 0.00      |
| 10 | 1221 | 6411 | 0000 | 1 | 12210 | GENERAL SUPPLIES local         | 0.00      | 0.00      |
| 10 | 1221 | 6411 | 0000 | 3 | 12210 | GENERAL SUPPLIES state         | 0.00      | 70.86     |
| 10 | 1221 | 6411 | 0000 | 4 | 44100 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1221 | 6411 | 0100 | 3 | 12210 | GENERAL SUPPLIES               | 0.00      | 41.72     |
| 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               | 127.85    | 3,039.27  |
| 10 | 1221 | 6411 | 3940 | 3 | 12210 | GENERAL SUPPLIES               | 0.00      | 15.89     |
| 10 | 1221 | 6411 | 6975 | 1 | 11100 | GENERAL SUPPLIES-Sherman Grant | 0.00      | 0.00      |
| 10 | 1221 | 6411 | 6975 | 1 | 12210 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1221 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES               | 0.00      | 0.00      |
| 10 | 1221 | 6411 | 6975 | 3 | 12210 | GENERAL SUPPLIES               | 0.00      | 1,912.90  |
| 10 | 1221 | 6412 | 0100 | 1 | 12210 | Supplies-Technology            | 0.00      | 0.00      |
| 10 | 1221 | 6412 | 1920 | 1 | 12210 | Supplies-Technology            | 0.00      | 0.00      |
| 10 | 1221 | 6412 | 1985 | 1 | 12210 | Supplies-Technology            | 0.00      | 0.00      |
| 10 | 1221 | 6412 | 3935 | 1 | 12210 | Supplies-Technology            | 0.00      | 0.00      |
| 10 | 1221 | 6412 | 3935 | 3 | 12210 | Supplies-Technology            | 0.00      | 0.00      |



|    |      |      |      |   |       |                          |          |           |
|----|------|------|------|---|-------|--------------------------|----------|-----------|
| 10 | 1221 | 6412 | 3940 | 1 | 12210 | Supplies-Technology      | 0.00     | 0.00      |
| 10 | 1221 | 6412 | 6975 | 1 | 12210 | Supplies-Technology      | 0.00     | 0.00      |
| 10 | 1221 | 6412 | 6975 | 3 | 12210 | Supplies-Technology      | 0.00     | 0.00      |
| 10 | 1251 | 6411 | 0000 | 4 | 45100 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1251 | 6411 | 1920 | 4 | 45100 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1251 | 6411 | 1985 | 1 | 15100 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1251 | 6411 | 1985 | 4 | 45100 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1251 | 6411 | 3935 | 1 | 15100 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1251 | 6411 | 3935 | 4 | 45100 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1251 | 6411 | 3940 | 1 | 15100 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1251 | 6411 | 3940 | 4 | 45100 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1251 | 6411 | 6975 | 4 | 45100 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1251 | 6412 | 1920 | 4 | 45100 | Supplies-Technology      | 0.00     | 0.00      |
| 10 | 1251 | 6412 | 1920 | 4 | 45102 | Supplies-Technology      | 0.00     | 0.00      |
| 10 | 1251 | 6412 | 1985 | 4 | 45100 | Supplies-Technology      | 0.00     | 0.00      |
| 10 | 1251 | 6412 | 3935 | 4 | 45100 | Supplies-Technology      | 0.00     | 0.00      |
| 10 | 1251 | 6412 | 3940 | 4 | 45100 | Supplies-Technology      | 0.00     | 0.00      |
| 10 | 1251 | 6412 | 6975 | 4 | 45100 | Supplies-Technology      | 0.00     | 0.00      |
| 10 | 1271 | 6411 | 0000 | 4 | 46200 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1271 | 6411 | 1920 | 3 | 00000 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1271 | 6411 | 1920 | 4 | 40001 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1271 | 6411 | 1920 | 4 | 46200 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1271 | 6411 | 1985 | 4 | 40001 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1271 | 6411 | 1985 | 4 | 46200 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1271 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1271 | 6411 | 3935 | 4 | 40001 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1271 | 6411 | 3935 | 4 | 46200 | GENERAL SUPPLIES         | 0.00     | 841.28    |
| 10 | 1271 | 6411 | 3940 | 3 | 00000 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1271 | 6411 | 3940 | 4 | 40001 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1271 | 6411 | 3940 | 4 | 46200 | GENERAL SUPPLIES         | 0.00     | 501.60    |
| 10 | 1271 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1271 | 6411 | 6975 | 4 | 00000 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1271 | 6411 | 6975 | 4 | 40001 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1271 | 6411 | 6975 | 4 | 46200 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1271 | 6411 | 6975 | 4 | 46200 | 999 GENERAL SUPPLIES     | 0.00     | 0.00      |
| 10 | 1271 | 6412 | 1920 | 1 | 11202 | Supplies-Technology      | 0.00     | 0.00      |
| 10 | 1271 | 6412 | 1920 | 4 | 40001 | Supplies-Technology      | 0.00     | 0.00      |
| 10 | 1271 | 6412 | 1920 | 4 | 42200 | Supplies-Technology      | 0.00     | 0.00      |
| 10 | 1271 | 6412 | 1985 | 4 | 40001 | Supplies-Technology      | 0.00     | 0.00      |
| 10 | 1271 | 6412 | 1985 | 4 | 42200 | Supplies-Technology      | 0.00     | 0.00      |
| 10 | 1271 | 6412 | 3935 | 4 | 40001 | Supplies-Technology      | 0.00     | 0.00      |
| 10 | 1271 | 6412 | 3935 | 4 | 42200 | Supplies-Technology      | 0.00     | 0.00      |
| 10 | 1271 | 6412 | 3935 | 4 | 46200 | Supplies-Technology      | 0.00     | 0.00      |
| 10 | 1271 | 6412 | 3940 | 4 | 40001 | Supplies-Technology      | 0.00     | 9,328.00  |
| 10 | 1271 | 6412 | 3940 | 4 | 42200 | Supplies-Technology      | 0.00     | 0.00      |
| 10 | 1271 | 6412 | 6975 | 4 | 40001 | Supplies-Technology      | 0.00     | 0.00      |
| 10 | 1271 | 6412 | 6975 | 4 | 42200 | Supplies-Technology      | 0.00     | 0.00      |
| 10 | 1411 | 6411 | 0000 | 3 | 00000 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1411 | 6411 | 0000 | 3 | 05100 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1411 | 6411 | 0000 | 4 | 46300 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1411 | 6411 | 0100 | 3 | 00000 | GENERAL SUPPLIES         | 0.00     | 1,905.22  |
| 10 | 1411 | 6411 | 1920 | 1 | 00000 | GENERAL SUPPLIES         | 0.00     | 3,276.68  |
| 10 | 1411 | 6411 | 1920 | 3 | 00000 | GENERAL SUPPLIES         | 116.52   | 116.52    |
| 10 | 1411 | 6411 | 1985 | 1 | 00000 | GENERAL SUPPLIES         | 1,094.42 | 12,358.67 |
| 10 | 1411 | 6411 | 1985 | 3 | 00000 | GENERAL SUPPLIES         | 0.00     | 8,138.35  |
| 10 | 1411 | 6411 | 3935 | 1 | 00000 | GENERAL SUPPLIES         | 134.78   | 6,502.04  |
| 10 | 1411 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES         | 756.00   | 4,749.28  |
| 10 | 1411 | 6411 | 3940 | 1 | 00000 | GENERAL SUPPLIES         | 0.00     | 1,707.26  |
| 10 | 1411 | 6411 | 3940 | 3 | 00000 | GENERAL SUPPLIES         | 0.00     | 1,609.58  |
| 10 | 1411 | 6411 | 3940 | 4 | 40001 | GENERAL SUPPLIES         | 0.00     | 529.78    |
| 10 | 1411 | 6411 | 6975 | 1 | 00000 | GENERAL SUPPLIES         | 0.00     | 3,776.06  |
| 10 | 1411 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES         | 742.00   | 3,703.28  |
| 10 | 1411 | 6411 | 6975 | 3 | 33800 | GENERAL SUPPLIES - MOQPK | 0.00     | 0.00      |
| 10 | 1421 | 6411 | 0000 | 3 | 00000 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1421 | 6411 | 1920 | 1 | 00000 | GENERAL SUPPLIES         | 0.00     | 66.24     |
| 10 | 1421 | 6411 | 1920 | 3 | 00000 | GENERAL SUPPLIES         | 0.00     | 1,486.28  |
| 10 | 1421 | 6411 | 1985 | 1 | 00000 | GENERAL SUPPLIES         | 0.00     | 1,274.80  |
| 10 | 1421 | 6411 | 1985 | 3 | 00000 | GENERAL SUPPLIES         | 0.00     | 259.74    |
| 10 | 1421 | 6411 | 1985 | 3 | 06100 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1421 | 6411 | 3935 | 1 | 00000 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1421 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES         | 0.00     | 1,175.80  |
| 10 | 1421 | 6411 | 3940 | 1 | 00000 | GENERAL SUPPLIES         | 0.00     | 277.20    |
| 10 | 1421 | 6411 | 3940 | 3 | 00000 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 1421 | 6411 | 6975 | 1 | 00000 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 2111 | 6411 | 3940 | 3 | 00000 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 2113 | 6411 | 0000 | 4 | 45100 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 2113 | 6411 | 1920 | 1 | 11300 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 2113 | 6411 | 1920 | 4 | 46100 | GENERAL SUPPLIES         | 0.00     | 0.00      |
| 10 | 2113 | 6411 | 1985 | 1 | 11300 | GENERAL SUPPLIES         | 0.00     | 0.00      |

|    |      |      |      |   |       |                       |        |          |
|----|------|------|------|---|-------|-----------------------|--------|----------|
| 10 | 2113 | 6411 | 1985 | 3 | 00000 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2113 | 6411 | 1985 | 4 | 40001 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2113 | 6411 | 1985 | 4 | 46100 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2113 | 6411 | 3935 | 1 | 11300 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2113 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2113 | 6411 | 3935 | 4 | 46100 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2113 | 6411 | 3940 | 4 | 46100 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2113 | 6411 | 6975 | 1 | 11300 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2113 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2113 | 6411 | 6975 | 4 | 40001 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2113 | 6411 | 6975 | 4 | 46100 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2114 | 6412 | 1920 | 3 | 00000 | Supplies-Technology   | 0.00   | 0.00     |
| 10 | 2114 | 6412 | 1920 | 4 | 40001 | Supplies-Technology   | 0.00   | 0.00     |
| 10 | 2114 | 6412 | 1985 | 3 | 00000 | Supplies-Technology   | 0.00   | 0.00     |
| 10 | 2114 | 6412 | 1985 | 4 | 40001 | Supplies-Technology   | 0.00   | 0.00     |
| 10 | 2114 | 6412 | 3935 | 3 | 00000 | Supplies-Technology   | 0.00   | 0.00     |
| 10 | 2114 | 6412 | 3935 | 4 | 40001 | Supplies-Technology   | 0.00   | 0.00     |
| 10 | 2114 | 6412 | 3940 | 3 | 00000 | Supplies-Technology   | 0.00   | 0.00     |
| 10 | 2114 | 6412 | 3940 | 4 | 40001 | Supplies-Technology   | 0.00   | 0.00     |
| 10 | 2114 | 6412 | 6975 | 3 | 00000 | Supplies-Technology   | 0.00   | 0.00     |
| 10 | 2114 | 6412 | 6975 | 4 | 40001 | Supplies-Technology   | 0.00   | 0.00     |
| 10 | 2119 | 6411 | 1920 | 3 | 00000 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2119 | 6411 | 1920 | 4 | 45100 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2119 | 6411 | 1985 | 4 | 45100 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2119 | 6411 | 3940 | 4 | 45100 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2119 | 6411 | 6975 | 4 | 45100 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2124 | 6411 | 0000 | 3 | 00000 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2125 | 6412 | 0100 | 1 | 12210 | Supplies-Technology   | 0.00   | 0.00     |
| 10 | 2125 | 6412 | 0100 | 3 | 12210 | Supplies-Technology   | 0.00   | 3,250.00 |
| 10 | 2125 | 6412 | 1920 | 1 | 12210 | Supplies-Technology   | 0.00   | 0.00     |
| 10 | 2125 | 6412 | 1985 | 1 | 12210 | Supplies-Technology   | 0.00   | 0.00     |
| 10 | 2125 | 6412 | 3935 | 1 | 12210 | Supplies-Technology   | 0.00   | 0.00     |
| 10 | 2125 | 6412 | 3940 | 1 | 12210 | Supplies-Technology   | 0.00   | 0.00     |
| 10 | 2125 | 6412 | 6975 | 1 | 12210 | Supplies-Technology   | 0.00   | 0.00     |
| 10 | 2132 | 6411 | 0000 | 4 | 46100 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2134 | 6411 | 1920 | 1 | 00000 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2134 | 6411 | 1920 | 3 | 00000 | GENERAL SUPPLIES      | 0.00   | 53.99    |
| 10 | 2134 | 6411 | 1920 | 4 | 40001 | GENERAL SUPPLIES      | 139.83 | 726.92   |
| 10 | 2134 | 6411 | 1920 | 4 | 42804 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2134 | 6411 | 1985 | 1 | 00000 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2134 | 6411 | 1985 | 3 | 00000 | GENERAL SUPPLIES      | 0.00   | 275.33   |
| 10 | 2134 | 6411 | 1985 | 4 | 40001 | GENERAL SUPPLIES      | 572.95 | 1,223.57 |
| 10 | 2134 | 6411 | 1985 | 4 | 42804 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2134 | 6411 | 3935 | 1 | 00000 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2134 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES      | 0.00   | 343.95   |
| 10 | 2134 | 6411 | 3935 | 4 | 40001 | GENERAL SUPPLIES      | 47.97  | 620.08   |
| 10 | 2134 | 6411 | 3935 | 4 | 42804 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2134 | 6411 | 3940 | 1 | 00000 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2134 | 6411 | 3940 | 1 | 11800 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2134 | 6411 | 3940 | 3 | 00000 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2134 | 6411 | 3940 | 4 | 40001 | GENERAL SUPPLIES      | 0.00   | 271.05   |
| 10 | 2134 | 6411 | 3940 | 4 | 42804 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2134 | 6411 | 6975 | 1 | 00000 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2134 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2134 | 6411 | 6975 | 4 | 40001 | GENERAL SUPPLIES      | 0.00   | 1,225.98 |
| 10 | 2134 | 6411 | 6975 | 4 | 42804 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2191 | 6411 | 0000 | 4 | 45100 | General Supplies      | 0.00   | 0.00     |
| 10 | 2191 | 6411 | 1920 | 3 | 38400 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2191 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2191 | 6411 | 3935 | 3 | 38400 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2191 | 6411 | 3940 | 3 | 38400 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2191 | 6411 | 6975 | 3 | 38400 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2191 | 6412 | 1920 | 3 | 38400 | Supplies-Technology   | 0.00   | 0.00     |
| 10 | 2191 | 6412 | 1985 | 3 | 38400 | SUPPLIES - TECHNOLOGY | 0.00   | 0.00     |
| 10 | 2191 | 6412 | 3935 | 3 | 38400 | SUPPLIES - TECHNOLOGY | 0.00   | 0.00     |
| 10 | 2191 | 6412 | 3935 | 4 | 46100 | Supplies-Technology   | 0.00   | 0.00     |
| 10 | 2191 | 6412 | 3940 | 3 | 38400 | SUPPLIES - TECHNOLOGY | 0.00   | 0.00     |
| 10 | 2191 | 6412 | 6975 | 3 | 38400 | SUPPLIES - TECHNOLOGY | 0.00   | 0.00     |
| 10 | 2212 | 6411 | 0100 | 3 | 00000 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2212 | 6411 | 0100 | 4 | 46500 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2212 | 6411 | 1920 | 3 | 00000 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2212 | 6411 | 1920 | 4 | 40001 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2212 | 6411 | 1985 | 3 | 00000 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2212 | 6411 | 1985 | 4 | 46500 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2212 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2212 | 6411 | 3935 | 4 | 40001 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2212 | 6411 | 3935 | 4 | 46500 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2212 | 6411 | 3940 | 3 | 00000 | GENERAL SUPPLIES      | 0.00   | 0.00     |
| 10 | 2212 | 6411 | 3940 | 4 | 40001 | GENERAL SUPPLIES      | 0.00   | 0.00     |

|    |      |      |      |   |       |                     |        |           |
|----|------|------|------|---|-------|---------------------|--------|-----------|
| 10 | 2212 | 6411 | 3940 | 4 | 46500 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2212 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2212 | 6411 | 6975 | 4 | 40001 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2212 | 6411 | 6975 | 4 | 46500 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2212 | 6412 | 0100 | 3 | 00000 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2212 | 6412 | 1920 | 3 | 00000 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2212 | 6412 | 1985 | 3 | 00000 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2212 | 6412 | 3935 | 3 | 00000 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2212 | 6412 | 3940 | 3 | 00000 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2212 | 6412 | 6975 | 3 | 00000 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 0000 | 3 | 00000 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 0000 | 4 | 46100 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 0000 | 4 | 46200 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 0000 | 4 | 46500 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 0100 | 1 | 00000 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 0100 | 3 | 00000 | GENERAL SUPPLIES    | 0.00   | 13,170.21 |
| 10 | 2213 | 6411 | 0100 | 4 | 40001 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 0100 | 4 | 46500 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 1920 | 1 | 00000 | GENERAL SUPPLIES    | 0.00   | 128.66    |
| 10 | 2213 | 6411 | 1920 | 3 | 00000 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 1920 | 4 | 40001 | GENERAL SUPPLIES    | 0.00   | 299.49    |
| 10 | 2213 | 6411 | 1920 | 4 | 45100 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 1920 | 4 | 46500 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 1985 | 1 | 00000 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 1985 | 3 | 00000 | GENERAL SUPPLIES    | 0.00   | 574.26    |
| 10 | 2213 | 6411 | 1985 | 4 | 40001 | GENERAL SUPPLIES    | 0.00   | 1,411.43  |
| 10 | 2213 | 6411 | 1985 | 4 | 45100 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 1985 | 4 | 46500 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 3935 | 1 | 00000 | GENERAL SUPPLIES    | 0.00   | 849.17    |
| 10 | 2213 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES    | 0.00   | 409.16    |
| 10 | 2213 | 6411 | 3935 | 4 | 40001 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 3935 | 4 | 45100 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 3935 | 4 | 46500 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 3940 | 3 | 00000 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 3940 | 4 | 40001 | GENERAL SUPPLIES    | 0.00   | 69.00     |
| 10 | 2213 | 6411 | 3940 | 4 | 45100 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 3940 | 4 | 46500 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 6975 | 1 | 00000 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 6975 | 4 | 40001 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 6975 | 4 | 45100 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 6975 | 4 | 46100 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 6975 | 4 | 46200 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6411 | 6975 | 4 | 46500 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2213 | 6412 | 1920 | 3 | 00000 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2213 | 6412 | 1920 | 4 | 40001 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2213 | 6412 | 1920 | 4 | 46500 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2213 | 6412 | 1985 | 3 | 00000 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2213 | 6412 | 1985 | 4 | 40001 | Supplies-Technology | 0.00   | 299.88    |
| 10 | 2213 | 6412 | 1985 | 4 | 46500 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2213 | 6412 | 3935 | 3 | 00000 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2213 | 6412 | 3935 | 4 | 40001 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2213 | 6412 | 3935 | 4 | 46500 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2213 | 6412 | 3940 | 3 | 00000 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2213 | 6412 | 3940 | 4 | 40001 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2213 | 6412 | 3940 | 4 | 46500 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2213 | 6412 | 6975 | 3 | 00000 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2213 | 6412 | 6975 | 4 | 40001 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2213 | 6412 | 6975 | 4 | 46500 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2214 | 6412 | 1920 | 4 | 40001 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2214 | 6412 | 1985 | 4 | 40001 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2214 | 6412 | 3935 | 4 | 40001 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2214 | 6412 | 3940 | 4 | 40001 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2214 | 6412 | 6975 | 4 | 40001 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2222 | 6411 | 0000 | 3 | 00000 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2222 | 6411 | 1920 | 3 | 00000 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2222 | 6411 | 1920 | 4 | 40001 | GENERAL SUPPLIES    | 0.00   | 9.76      |
| 10 | 2222 | 6411 | 1985 | 3 | 00000 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2222 | 6411 | 1985 | 4 | 40001 | GENERAL SUPPLIES    | 85.82  | 3,218.41  |
| 10 | 2222 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2222 | 6411 | 3935 | 4 | 40001 | GENERAL SUPPLIES    | 235.73 | 2,484.39  |
| 10 | 2222 | 6411 | 3940 | 3 | 00000 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2222 | 6411 | 3940 | 4 | 40001 | GENERAL SUPPLIES    | 0.00   | 196.30    |
| 10 | 2222 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES    | 0.00   | 0.00      |
| 10 | 2222 | 6411 | 6975 | 4 | 40001 | GENERAL SUPPLIES    | 0.00   | 291.51    |
| 10 | 2222 | 6412 | 1920 | 3 | 00000 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2222 | 6412 | 1920 | 4 | 40001 | Supplies-Technology | 0.00   | 502.07    |
| 10 | 2222 | 6412 | 1985 | 3 | 00000 | Supplies-Technology | 0.00   | 0.00      |
| 10 | 2222 | 6412 | 1985 | 4 | 40001 | Supplies-Technology | 0.00   | 1,005.26  |

|    |      |      |      |   |       |                     |           |             |
|----|------|------|------|---|-------|---------------------|-----------|-------------|
| 10 | 2222 | 6412 | 3935 | 4 | 40001 | Supplies-Technology | 0.00      | 514.95      |
| 10 | 2222 | 6412 | 3940 | 3 | 00000 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2222 | 6412 | 3940 | 4 | 40001 | Supplies-Technology | 0.00      | 502.08      |
| 10 | 2222 | 6412 | 6975 | 3 | 00000 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2222 | 6412 | 6975 | 4 | 40001 | Supplies-Technology | 0.00      | 2,578.16    |
| 10 | 2225 | 6411 | 0000 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2225 | 6411 | 0000 | 3 | 05100 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2225 | 6411 | 0000 | 3 | 05600 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2225 | 6411 | 0100 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2225 | 6411 | 1920 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2225 | 6411 | 1985 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2225 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2225 | 6411 | 3940 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2225 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2225 | 6412 | 0100 | 3 | 00000 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2225 | 6412 | 1920 | 3 | 00000 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2225 | 6412 | 1985 | 3 | 00000 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2225 | 6412 | 3935 | 3 | 00000 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2225 | 6412 | 3935 | 4 | 40001 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2225 | 6412 | 3940 | 3 | 00000 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2225 | 6412 | 6975 | 3 | 00000 | FOOD SUPPLIES       | 0.00      | 0.00        |
| 10 | 2225 | 6412 | 6975 | 4 | 40001 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2311 | 6411 | 0000 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2311 | 6411 | 0100 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 520.98      |
| 10 | 2321 | 6410 | 0100 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2321 | 6411 | 0000 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 1,190.33    |
| 10 | 2321 | 6411 | 0099 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2321 | 6411 | 0100 | 3 | 00000 | GENERAL SUPPLIES    | 11,928.34 | 47,399.73   |
| 10 | 2321 | 6411 | 0100 | 4 | 42804 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2321 | 6411 | 1985 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2321 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2321 | 6411 | 3935 | 4 | 40001 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2321 | 6412 | 0100 | 1 | 11202 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2321 | 6412 | 0100 | 3 | 00000 | Supplies-Technology | 7,067.53  | 111,204.78  |
| 10 | 2321 | 6412 | 0100 | 4 | 42200 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2321 | 6412 | 0100 | 4 | 42300 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2321 | 6412 | 1920 | 3 | 00000 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2321 | 6412 | 1985 | 3 | 00000 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2321 | 6412 | 3935 | 3 | 00000 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2321 | 6412 | 6975 | 3 | 00000 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2322 | 6411 | 0100 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2322 | 6411 | 0100 | 3 | 05100 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2323 | 6411 | 0100 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2324 | 6411 | 0100 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2411 | 6411 | 0000 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 225.27      |
| 10 | 2411 | 6411 | 0000 | 3 | 02200 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2411 | 6411 | 0000 | 3 | 05100 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2411 | 6411 | 0099 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2411 | 6411 | 0100 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | (17,185.76) |
| 10 | 2411 | 6411 | 1920 | 3 | 00000 | GENERAL SUPPLIES    | 95.76     | 2,290.37    |
| 10 | 2411 | 6411 | 1920 | 4 | 40001 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2411 | 6411 | 1920 | 4 | 42804 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2411 | 6411 | 1985 | 3 | 00000 | GENERAL SUPPLIES    | 1,694.67  | 12,216.96   |
| 10 | 2411 | 6411 | 1985 | 3 | 05100 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2411 | 6411 | 1985 | 4 | 40001 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2411 | 6411 | 1985 | 4 | 42804 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2411 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES    | 784.90    | 15,988.21   |
| 10 | 2411 | 6411 | 3935 | 4 | 40001 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2411 | 6411 | 3935 | 4 | 42804 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2411 | 6411 | 3940 | 3 | 00000 | GENERAL SUPPLIES    | 578.53    | 5,067.07    |
| 10 | 2411 | 6411 | 3940 | 4 | 40001 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2411 | 6411 | 3940 | 4 | 42804 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2411 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES    | 99.98     | 24,958.12   |
| 10 | 2411 | 6411 | 6975 | 4 | 40001 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2411 | 6411 | 6975 | 4 | 42804 | GENERAL SUPPLIES    | 0.00      | 0.00        |
| 10 | 2411 | 6412 | 1920 | 1 | 11202 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2411 | 6412 | 1920 | 3 | 00000 | Supplies-Technology | 0.00      | 1,395.04    |
| 10 | 2411 | 6412 | 1920 | 4 | 40001 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2411 | 6412 | 1920 | 4 | 42200 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2411 | 6412 | 1985 | 1 | 11202 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2411 | 6412 | 1985 | 3 | 00000 | Supplies-Technology | (234.29)  | 1,724.64    |
| 10 | 2411 | 6412 | 1985 | 4 | 40001 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2411 | 6412 | 1985 | 4 | 42200 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2411 | 6412 | 3935 | 1 | 11202 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2411 | 6412 | 3935 | 3 | 00000 | Supplies-Technology | 0.00      | 1,691.00    |
| 10 | 2411 | 6412 | 3935 | 4 | 40001 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2411 | 6412 | 3935 | 4 | 42200 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2411 | 6412 | 3940 | 1 | 11202 | Supplies-Technology | 0.00      | 0.00        |
| 10 | 2411 | 6412 | 3940 | 3 | 00000 | Supplies-Technology | 0.00      | 1,022.08    |

|    |      |      |      |   |       |                             |          |           |
|----|------|------|------|---|-------|-----------------------------|----------|-----------|
| 10 | 2411 | 6412 | 3940 | 4 | 40001 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 2411 | 6412 | 3940 | 4 | 42200 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 2411 | 6412 | 6975 | 1 | 11202 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 2411 | 6412 | 6975 | 3 | 00000 | Supplies-Technology         | 0.00     | 822.08    |
| 10 | 2411 | 6412 | 6975 | 3 | 33800 | Supplies-Technology - MOQPK | 0.00     | 0.00      |
| 10 | 2411 | 6412 | 6975 | 4 | 40001 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 2411 | 6412 | 6975 | 4 | 42200 | 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     | 987.25    |
| 10 | 2491 | 6411 | 1985 | 1 | 00000 | GENERAL SUPPLIES            | 108.79   | 108.79    |
| 10 | 2491 | 6411 | 1985 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 75.00     |
| 10 | 2491 | 6411 | 1985 | 4 | 40001 | GENERAL SUPPLIES            | 0.00     | 15.30     |
| 10 | 2491 | 6411 | 3935 | 1 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2491 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2491 | 6411 | 3940 | 1 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2491 | 6411 | 3940 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2491 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2522 | 6411 | 0100 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2525 | 6411 | 0100 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2525 | 6412 | 0100 | 3 | 00000 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 2542 | 6411 | 0000 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2542 | 6411 | 0098 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2542 | 6411 | 0099 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2542 | 6411 | 0100 | 3 | 00000 | GENERAL SUPPLIES            | 1,256.27 | 11,770.29 |
| 10 | 2542 | 6411 | 1920 | 3 | 00000 | GENERAL SUPPLIES            | 367.47   | 6,727.79  |
| 10 | 2542 | 6411 | 1920 | 4 | 42300 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2542 | 6411 | 1985 | 1 | 11202 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2542 | 6411 | 1985 | 3 | 00000 | GENERAL SUPPLIES            | 1,093.31 | 13,349.46 |
| 10 | 2542 | 6411 | 1985 | 4 | 42300 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2542 | 6411 | 3935 | 1 | 00000 | GENERAL SUPPLIES            | 0.00     | 2,398.77  |
| 10 | 2542 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES            | 1,151.98 | 56,162.44 |
| 10 | 2542 | 6411 | 3935 | 4 | 42200 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2542 | 6411 | 3935 | 4 | 42300 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2542 | 6411 | 3940 | 3 | 00000 | GENERAL SUPPLIES            | 4,356.48 | 8,850.35  |
| 10 | 2542 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES            | 890.27   | 39,273.56 |
| 10 | 2542 | 6411 | 6975 | 4 | 40001 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2542 | 6411 | 6975 | 4 | 42300 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2542 | 6412 | 0100 | 3 | 00000 | Supplies-Technology         | 1,690.00 | 3,945.20  |
| 10 | 2542 | 6412 | 1920 | 3 | 00000 | Supplies-Technology         | 290.45   | 3,936.44  |
| 10 | 2542 | 6412 | 1920 | 4 | 42800 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 2542 | 6412 | 1985 | 3 | 00000 | Supplies-Technology         | 434.53   | 1,654.81  |
| 10 | 2542 | 6412 | 1985 | 4 | 42800 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 2542 | 6412 | 3935 | 3 | 00000 | Supplies-Technology         | 0.00     | 10,459.88 |
| 10 | 2542 | 6412 | 3935 | 4 | 42300 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 2542 | 6412 | 3940 | 4 | 42800 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 2542 | 6412 | 6975 | 3 | 00000 | Supplies-Technology         | 0.00     | 457.84    |
| 10 | 2543 | 6411 | 0000 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 166.14    |
| 10 | 2543 | 6411 | 0100 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 3,480.11  |
| 10 | 2543 | 6411 | 1985 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 7,096.57  |
| 10 | 2543 | 6411 | 3935 | 1 | 00000 | GENERAL SUPPLIES            | 0.00     | 2,229.42  |
| 10 | 2543 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 1,211.87  |
| 10 | 2543 | 6411 | 3940 | 3 | 00000 | GENERAL SUPPLIES            | 617.38   | 645.87    |
| 10 | 2543 | 6411 | 6975 | 1 | 00000 | GENERAL SUPPLIES            | 0.00     | 91.94     |
| 10 | 2543 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 5,019.95  |
| 10 | 2544 | 6411 | 1920 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2544 | 6411 | 1985 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2544 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2544 | 6411 | 3940 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2544 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2544 | 6412 | 0100 | 3 | 00000 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 2544 | 6412 | 1985 | 3 | 00000 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 2544 | 6412 | 3935 | 3 | 00000 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 2544 | 6412 | 3940 | 3 | 00000 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 2544 | 6412 | 6975 | 3 | 00000 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 2546 | 6411 | 0000 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 25,459.69 |
| 10 | 2546 | 6411 | 0100 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2546 | 6411 | 1920 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2546 | 6411 | 1985 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2546 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 596.02    |
| 10 | 2546 | 6411 | 3940 | 3 | 00000 | GENERAL SUPPLIES            | 7,617.00 | 7,617.00  |
| 10 | 2546 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2546 | 6412 | 1920 | 3 | 00000 | Supplies-Technology         | 0.00     | 1,878.54  |
| 10 | 2546 | 6412 | 1985 | 3 | 00000 | Supplies-Technology         | 0.00     | 5,500.00  |
| 10 | 2546 | 6412 | 1985 | 3 | 38400 | SECURITY TECH SUPPLIES      | 0.00     | 0.00      |
| 10 | 2546 | 6412 | 3935 | 3 | 00000 | Supplies-Technology         | 0.00     | 687.50    |
| 10 | 2546 | 6412 | 3940 | 3 | 00000 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 2546 | 6412 | 6975 | 3 | 00000 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 2551 | 6411 | 0000 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |

|    |      |      |      |   |       |                             |          |           |
|----|------|------|------|---|-------|-----------------------------|----------|-----------|
| 10 | 2552 | 6411 | 0000 | 3 | 00000 | GENERAL SUPPLIES            | 1,603.36 | 8,447.05  |
| 10 | 2552 | 6411 | 0100 | 3 | 00000 | GENERAL SUPPLIES            | 52.99    | 52.99     |
| 10 | 2552 | 6412 | 0000 | 3 | 00000 | Supplies-Technology         | 0.00     | 58,100.83 |
| 10 | 2552 | 6412 | 0100 | 3 | 00000 | Supplies-Technology         | 0.00     | 8,825.19  |
| 10 | 2562 | 6411 | 0000 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2562 | 6411 | 1920 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2562 | 6411 | 1985 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2562 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2562 | 6411 | 3940 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2562 | 6411 | 3940 | 4 | 40001 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2562 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2572 | 6411 | 0000 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2574 | 6411 | 0000 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2611 | 6411 | 3940 | 4 | 45100 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2633 | 6411 | 0100 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 3,134.48  |
| 10 | 2642 | 6411 | 0100 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2642 | 6412 | 1920 | 3 | 00000 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 2642 | 6412 | 1985 | 3 | 00000 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 2642 | 6412 | 3935 | 3 | 00000 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 2642 | 6412 | 3940 | 3 | 00000 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 2642 | 6412 | 6975 | 3 | 00000 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 2649 | 6411 | 0000 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 2911 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3512 | 6411 | 3935 | 4 | 40001 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3512 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES            | 13.98    | 279.91    |
| 10 | 3512 | 6411 | 6975 | 3 | 33800 | GENERAL SUPPLIES            | 0.00     | 3,138.17  |
| 10 | 3512 | 6411 | 6975 | 4 | 40001 | GENERAL SUPPLIES            | 0.00     | 506.84    |
| 10 | 3512 | 6411 | 6975 | 4 | 45100 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3512 | 6412 | 6975 | 3 | 33800 | Supplies-Technology - MQQPK | 0.00     | 2,367.00  |
| 10 | 3512 | 6412 | 6975 | 4 | 40001 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 3512 | 6412 | 6975 | 4 | 42200 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 3512 | 6412 | 6975 | 4 | 42300 | Supplies-Technology         | 0.00     | 0.00      |
| 10 | 3611 | 6411 | 1920 | 1 | 00000 | GENERAL SUPPLIES            | 86.74    | 156.72    |
| 10 | 3611 | 6411 | 1920 | 1 | 15100 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3611 | 6411 | 1920 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3611 | 6411 | 1920 | 4 | 45100 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3611 | 6411 | 1920 | 4 | 46101 | GENERAL SUPPLIES            | 0.00     | 100.00    |
| 10 | 3611 | 6411 | 1920 | 4 | 46300 | GENERAL SUPPLIES            | 1,070.00 | 6,550.00  |
| 10 | 3611 | 6411 | 1920 | 4 | 46800 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3611 | 6411 | 1985 | 1 | 00000 | GENERAL SUPPLIES            | 0.00     | 26.63     |
| 10 | 3611 | 6411 | 1985 | 4 | 45100 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3611 | 6411 | 1985 | 4 | 46101 | GENERAL SUPPLIES            | 0.00     | 200.00    |
| 10 | 3611 | 6411 | 1985 | 4 | 46300 | GENERAL SUPPLIES            | 400.00   | 2,600.00  |
| 10 | 3611 | 6411 | 1985 | 4 | 46800 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3611 | 6411 | 3935 | 1 | 00000 | GENERAL SUPPLIES            | 0.00     | 114.71    |
| 10 | 3611 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3611 | 6411 | 3935 | 4 | 40001 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3611 | 6411 | 3935 | 4 | 45100 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3611 | 6411 | 3935 | 4 | 46101 | GENERAL SUPPLIES            | 0.00     | 300.00    |
| 10 | 3611 | 6411 | 3935 | 4 | 46300 | GENERAL SUPPLIES            | 850.00   | 4,850.00  |
| 10 | 3611 | 6411 | 3935 | 4 | 46800 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3611 | 6411 | 3940 | 1 | 00000 | GENERAL SUPPLIES            | 385.53   | 385.53    |
| 10 | 3611 | 6411 | 3940 | 1 | 15100 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3611 | 6411 | 3940 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3611 | 6411 | 3940 | 4 | 45100 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3611 | 6411 | 3940 | 4 | 46300 | GENERAL SUPPLIES            | 0.00     | 900.00    |
| 10 | 3611 | 6411 | 3940 | 4 | 46800 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3611 | 6411 | 6975 | 1 | 00000 | GENERAL SUPPLIES            | 0.00     | 246.31    |
| 10 | 3611 | 6411 | 6975 | 1 | 15100 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3611 | 6411 | 6975 | 4 | 40001 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3611 | 6411 | 6975 | 4 | 45100 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3611 | 6411 | 6975 | 4 | 46101 | GENERAL SUPPLIES            | 0.00     | 700.00    |
| 10 | 3611 | 6411 | 6975 | 4 | 46300 | GENERAL SUPPLIES            | 600.00   | 3,900.00  |
| 10 | 3611 | 6411 | 6975 | 4 | 46800 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3801 | 6411 | 0000 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3812 | 6411 | 1920 | 1 | 00000 | GENERAL SUPPLIES            | 0.00     | 1,400.80  |
| 10 | 3812 | 6411 | 1920 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 998.63    |
| 10 | 3812 | 6411 | 1920 | 4 | 40001 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3812 | 6411 | 1985 | 1 | 00000 | GENERAL SUPPLIES            | 0.00     | 14,401.51 |
| 10 | 3812 | 6411 | 1985 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 2,567.05  |
| 10 | 3812 | 6411 | 1985 | 4 | 40001 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3812 | 6411 | 3935 | 1 | 00000 | GENERAL SUPPLIES            | 0.00     | 849.99    |
| 10 | 3812 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 3,132.04  |
| 10 | 3812 | 6411 | 3935 | 4 | 40001 | GENERAL SUPPLIES            | 0.00     | 2,563.20  |
| 10 | 3812 | 6411 | 3940 | 1 | 00000 | GENERAL SUPPLIES            | 0.00     | 7,840.50  |
| 10 | 3812 | 6411 | 3940 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |
| 10 | 3812 | 6411 | 3940 | 4 | 40001 | GENERAL SUPPLIES            | 0.00     | 370.51    |
| 10 | 3812 | 6411 | 6975 | 1 | 00000 | GENERAL SUPPLIES            | 0.00     | 60.00     |
| 10 | 3812 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES            | 0.00     | 0.00      |

|                                                  |      |      |      |   |       |                     |           |              |
|--------------------------------------------------|------|------|------|---|-------|---------------------|-----------|--------------|
| 10                                               | 3812 | 6411 | 6975 | 4 | 40001 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3911 | 6411 | 0099 | 1 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3911 | 6411 | 0100 | 1 | 00000 | GENERAL SUPPLIES    | 221.46    | 21,520.82    |
| 10                                               | 3911 | 6411 | 0100 | 3 | 00000 | GENERAL SUPPLIES    | 590.38    | 6,058.90     |
| 10                                               | 3911 | 6411 | 1920 | 1 | 00000 | GENERAL SUPPLIES    | 348.11    | 3,653.57     |
| 10                                               | 3911 | 6411 | 1985 | 1 | 00000 | GENERAL SUPPLIES    | 733.08    | 7,289.22     |
| 10                                               | 3911 | 6411 | 1985 | 3 | 00000 | GENERAL SUPPLIES    | 591.75    | 4,474.34     |
| 10                                               | 3911 | 6411 | 3935 | 1 | 00000 | GENERAL SUPPLIES    | 1,191.81  | 2,794.24     |
| 10                                               | 3911 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES    | 527.12    | 3,658.71     |
| 10                                               | 3911 | 6411 | 3940 | 1 | 00000 | GENERAL SUPPLIES    | 0.00      | 2,320.32     |
| 10                                               | 3911 | 6411 | 3940 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 1,807.02     |
| 10                                               | 3911 | 6411 | 6975 | 1 | 00000 | GENERAL SUPPLIES    | 272.98    | 1,918.36     |
| 10                                               | 3911 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 1,235.51     |
| 10                                               | 3912 | 6411 | 0000 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 0000 | 4 | 45100 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 0000 | 4 | 46200 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 0100 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 480.00       |
| 10                                               | 3912 | 6411 | 0100 | 4 | 45100 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 1920 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 1920 | 4 | 40001 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 1920 | 4 | 45100 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 1920 | 4 | 46200 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 1985 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 17.96        |
| 10                                               | 3912 | 6411 | 1985 | 4 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 1985 | 4 | 40001 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 1985 | 4 | 45100 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 1985 | 4 | 46200 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 3935 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 3935 | 4 | 40001 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 3935 | 4 | 45100 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 3935 | 4 | 46200 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 3940 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 3940 | 4 | 40001 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 3940 | 4 | 45100 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 3940 | 4 | 46200 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 6975 | 1 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 6975 | 3 | 00000 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 6975 | 4 | 40001 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 6975 | 4 | 45100 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6411 | 6975 | 4 | 46200 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 10                                               | 3912 | 6412 | 1985 | 4 | 40001 | Supplies-Technology | 0.00      | 0.00         |
| 10                                               | 3912 | 6412 | 3935 | 4 | 40001 | Supplies-Technology | 0.00      | 116.16       |
| 10                                               | 3912 | 6412 | 3935 | 4 | 45100 | Supplies-Technology | 0.00      | 0.00         |
| 10                                               | 3912 | 6412 | 6975 | 4 | 40001 | Supplies-Technology | 0.00      | 0.00         |
| 10                                               | 3912 | 6412 | 6975 | 4 | 45100 | Supplies-Technology | 0.00      | 0.00         |
| 20                                               | 1151 | 6411 | 1985 | 4 | 40001 | GENERAL SUPPLIES    | 0.00      | 94,145.00    |
| 20                                               | 2213 | 6412 | 1920 | 4 | 46500 | Supplies-Technology | 0.00      | 0.00         |
| 40                                               | 1151 | 6411 | 1985 | 1 | 11200 | GENERAL SUPPLIES    | 0.00      | 0.00         |
| 6410 GENERAL SUPPLIES                            |      |      |      |   |       |                     | 91,289.28 | 1,224,785.60 |
| Expenditure Object Part 3 6420 FREE TEXTBOOKS    |      |      |      |   |       |                     |           |              |
| 10                                               | 2542 | 6421 | 1985 | 4 | 42800 | FREE TEXTBOOKS      | 0.00      | 0.00         |
| 6420 FREE TEXTBOOKS                              |      |      |      |   |       |                     | 0.00      | 0.00         |
| Expenditure Object Part 3 6430 REGULAR TEXTBOOKS |      |      |      |   |       |                     |           |              |
| 10                                               | 1111 | 6431 | 6975 | 1 | 11202 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1111 | 6431 | 6975 | 3 | 00000 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1111 | 6431 | 6975 | 3 | 05100 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1111 | 6431 | 6975 | 4 | 40001 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1111 | 6431 | 6975 | 4 | 42200 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1131 | 6431 | 3935 | 3 | 00000 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1131 | 6431 | 3935 | 4 | 40001 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1131 | 6431 | 3940 | 3 | 00000 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1131 | 6431 | 3940 | 3 | 06200 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1131 | 6431 | 3940 | 4 | 40001 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1151 | 6431 | 1920 | 3 | 00000 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1151 | 6431 | 1920 | 3 | 05100 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1151 | 6431 | 1920 | 3 | 05600 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1151 | 6431 | 1920 | 3 | 06200 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1151 | 6431 | 1920 | 4 | 40001 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1151 | 6431 | 1920 | 4 | 46100 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1151 | 6431 | 1985 | 3 | 00000 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1151 | 6431 | 1985 | 4 | 40001 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1151 | 6431 | 1985 | 4 | 46100 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1151 | 6431 | 3935 | 3 | 00000 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1151 | 6431 | 3940 | 3 | 00000 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1151 | 6431 | 6975 | 3 | 00000 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1191 | 6431 | 0000 | 3 | 00000 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1251 | 6431 | 0000 | 4 | 45100 | TEXTBOOKS           | 0.00      | 0.00         |
| 10                                               | 1251 | 6431 | 1920 | 4 | 45100 | TEXTBOOKS           | 0.00      | 0.00         |

|                           |            |      |      |
|---------------------------|------------|------|------|
| 10 1251 6431 3935 4 45100 | TEXTBOOKS  | 0.00 | 0.00 |
| 10 1251 6431 6975 4 45100 | TEXTBOOKS  | 0.00 | 0.00 |
| 10 1271 6431 3935 4 40001 | DO NOT USE | 0.00 | 0.00 |
| 10 1271 6431 6975 3 00000 | TEXTBOOKS  | 0.00 | 0.00 |
| 10 1271 6431 6975 4 40001 | DO NOT USE | 0.00 | 0.00 |
| 10 1271 6431 6975 4 46200 | TEXTBOOKS  | 0.00 | 0.00 |
| 10 2222 6431 1920 4 40001 | TEXTBOOKS  | 0.00 | 0.00 |
| 10 2222 6431 3940 4 40001 | TEXTBOOKS  | 0.00 | 0.00 |
| 6430 REGULAR TEXTBOOKS    |            | 0.00 | 0.00 |

Expenditure Object Part 3 6440 LIBRARY BOOKS

|                           |               |          |           |
|---------------------------|---------------|----------|-----------|
| 10 1111 6441 6975 3 00000 | LIBRARY BOOKS | 0.00     | 0.00      |
| 10 1111 6441 6975 4 40001 | LIBRARY BOOKS | 0.00     | 3,797.27  |
| 10 1131 6441 3935 3 00000 | LIBRARY BOOKS | 0.00     | 0.00      |
| 10 1131 6441 3935 4 40001 | LIBRARY BOOKS | 0.00     | 0.00      |
| 10 1131 6441 3940 3 00000 | LIBRARY BOOKS | 0.00     | 0.00      |
| 10 1131 6441 3940 3 05100 | LIBRARY BOOKS | 0.00     | 0.00      |
| 10 1131 6441 3940 4 40001 | LIBRARY BOOKS | 0.00     | 0.00      |
| 10 1151 6441 1920 3 00000 | LIBRARY BOOKS | 0.00     | 0.00      |
| 10 1151 6441 1920 3 06200 | LIBRARY BOOKS | 0.00     | 0.00      |
| 10 1151 6441 1920 4 40001 | LIBRARY BOOKS | 0.00     | 0.00      |
| 10 1151 6441 1985 3 00000 | LIBRARY BOOKS | 0.00     | 0.00      |
| 10 1151 6441 1985 4 40001 | LIBRARY BOOKS | 0.00     | 66.21     |
| 10 1251 6441 1920 4 45100 | LIBRARY BOOKS | 0.00     | 0.00      |
| 10 2222 6441 0000 3 00000 | LIBRARY BOOKS | 0.00     | 0.00      |
| 10 2222 6441 0000 3 05100 | LIBRARY BOOKS | 0.00     | 0.00      |
| 10 2222 6441 1920 3 00000 | LIBRARY BOOKS | 0.00     | 0.00      |
| 10 2222 6441 1920 4 40001 | LIBRARY BOOKS | 760.97   | 1,378.41  |
| 10 2222 6441 1985 3 00000 | LIBRARY BOOKS | 0.00     | 0.00      |
| 10 2222 6441 1985 4 40001 | LIBRARY BOOKS | 922.80   | 3,209.00  |
| 10 2222 6441 3935 3 00000 | LIBRARY BOOKS | 0.00     | 0.00      |
| 10 2222 6441 3935 4 40001 | LIBRARY BOOKS | 0.00     | 0.00      |
| 10 2222 6441 3940 3 00000 | LIBRARY BOOKS | 0.00     | 0.00      |
| 10 2222 6441 3940 4 40001 | LIBRARY BOOKS | 0.00     | 204.48    |
| 10 2222 6441 6975 3 00000 | LIBRARY BOOKS | 0.00     | 0.00      |
| 10 2222 6441 6975 4 40001 | LIBRARY BOOKS | 497.71   | 1,381.67  |
| 6440 LIBRARY BOOKS        |               | 2,181.48 | 10,037.04 |

Expenditure Object Part 3 6450 PERIODICALS/INST RESOURCE MATL

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

Expenditure Object Part 3 6470 FOOD

|                           |               |      |      |
|---------------------------|---------------|------|------|
| 10 1111 6471 6975 3 00000 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 1111 6471 6975 4 40001 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 1131 6471 3935 3 00000 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 1131 6471 3935 4 40001 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 1131 6471 3940 3 00000 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 1131 6471 3940 4 40001 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 1151 6471 1920 3 00000 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 1151 6471 1920 4 40001 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 1151 6471 1985 3 00000 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 1151 6471 1985 4 40001 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 1191 6471 0000 3 00000 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 1191 6471 6975 4 40001 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 1271 6471 6975 4 46200 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 1411 6471 0000 3 00000 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 1411 6471 1920 3 00000 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 1411 6471 1985 1 00000 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 1411 6471 1985 3 00000 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 1411 6471 3935 3 00000 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 1411 6471 3940 3 00000 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 1411 6471 6975 3 00000 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 1421 6471 1985 1 00000 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 1421 6471 1985 3 00000 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 2134 6471 3935 3 00000 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 2213 6471 0100 3 00000 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 2213 6471 0100 4 40001 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 2213 6471 1920 3 00000 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 2213 6471 1920 4 40001 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 2213 6471 1985 3 00000 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 2213 6471 1985 4 40001 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 2213 6471 3935 3 00000 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 2213 6471 3935 4 40001 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 2213 6471 3940 3 00000 | FOOD SUPPLIES | 0.00 | 0.00 |
| 10 2213 6471 3940 4 40001 | FOOD SUPPLIES | 0.00 | 0.00 |



|           |      |      |      |   |       |               |          |           |
|-----------|------|------|------|---|-------|---------------|----------|-----------|
| 10        | 2213 | 6471 | 6975 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 2213 | 6471 | 6975 | 4 | 40001 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 2311 | 6471 | 0000 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 2311 | 6471 | 0100 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 2321 | 6471 | 0100 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 2322 | 6471 | 0100 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 2411 | 6471 | 0099 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 2411 | 6471 | 1920 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 2411 | 6471 | 1985 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 2411 | 6471 | 3935 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 2411 | 6471 | 3940 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 2411 | 6471 | 6975 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 2491 | 6471 | 1920 | 1 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 2491 | 6471 | 1920 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 2491 | 6471 | 1985 | 1 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 2491 | 6471 | 3940 | 1 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 2491 | 6471 | 6975 | 1 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 2542 | 6471 | 3935 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 2542 | 6471 | 3940 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 2561 | 6471 | 1920 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 2562 | 6471 | 0000 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 2562 | 6471 | 1920 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 770.94    |
| 10        | 2562 | 6471 | 1985 | 3 | 00000 | FOOD SUPPLIES | 1,389.82 | 3,446.57  |
| 10        | 2562 | 6471 | 1985 | 4 | 42200 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 2562 | 6471 | 3935 | 3 | 00000 | FOOD SUPPLIES | 49.30    | 2,138.67  |
| 10        | 2562 | 6471 | 3935 | 4 | 42200 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 2562 | 6471 | 3940 | 3 | 00000 | FOOD SUPPLIES | 434.20   | 2,895.14  |
| 10        | 2562 | 6471 | 6975 | 3 | 00000 | FOOD SUPPLIES | 197.00   | 1,079.82  |
| 10        | 3512 | 6471 | 6975 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 484.36    |
| 10        | 3512 | 6471 | 6975 | 4 | 40001 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3801 | 6471 | 0000 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3812 | 6471 | 0099 | 1 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3812 | 6471 | 0100 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3812 | 6471 | 1920 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3812 | 6471 | 1920 | 4 | 40001 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3812 | 6471 | 1985 | 1 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3812 | 6471 | 1985 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3812 | 6471 | 1985 | 4 | 40001 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3812 | 6471 | 3935 | 1 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3812 | 6471 | 3935 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3812 | 6471 | 3935 | 4 | 40001 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3812 | 6471 | 3935 | 4 | 45100 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3812 | 6471 | 3940 | 1 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3812 | 6471 | 3940 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3812 | 6471 | 3940 | 4 | 40001 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3812 | 6471 | 6975 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3911 | 6471 | 0100 | 1 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3911 | 6471 | 0100 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3911 | 6471 | 1920 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3911 | 6471 | 1985 | 1 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3911 | 6471 | 1985 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3911 | 6471 | 1985 | 4 | 40001 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3911 | 6471 | 3935 | 1 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3911 | 6471 | 3935 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3911 | 6471 | 3940 | 1 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3911 | 6471 | 3940 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3911 | 6471 | 6975 | 1 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3911 | 6471 | 6975 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3912 | 6471 | 0100 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3912 | 6471 | 0100 | 4 | 45100 | DO NOT USE    | 0.00     | 0.00      |
| 10        | 3912 | 6471 | 1920 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3912 | 6471 | 1920 | 4 | 40001 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3912 | 6471 | 1920 | 4 | 45100 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3912 | 6471 | 1985 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3912 | 6471 | 1985 | 4 | 40001 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3912 | 6471 | 1985 | 4 | 45100 | DO NOT USE    | 0.00     | 0.00      |
| 10        | 3912 | 6471 | 3935 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3912 | 6471 | 3935 | 4 | 40001 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3912 | 6471 | 3935 | 4 | 45100 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3912 | 6471 | 3935 | 4 | 46200 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3912 | 6471 | 3940 | 3 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3912 | 6471 | 3940 | 4 | 40001 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3912 | 6471 | 3940 | 4 | 45100 | DO NOT USE    | 0.00     | 0.00      |
| 10        | 3912 | 6471 | 6975 | 1 | 00000 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3912 | 6471 | 6975 | 4 | 40001 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3912 | 6471 | 6975 | 4 | 45100 | DO NOT USE    | 0.00     | 0.00      |
| 10        | 3912 | 6471 | 6975 | 4 | 46200 | FOOD SUPPLIES | 0.00     | 0.00      |
| 10        | 3912 | 6471 | 6975 | 4 | 46500 | FOOD SUPPLIES | 0.00     | 0.00      |
| 6470 FOOD |      |      |      |   |       |               | 2,070.32 | 10,815.50 |

|                           |      |                                 |           |            |
|---------------------------|------|---------------------------------|-----------|------------|
| Expenditure Object Part 3 | 6480 | ENERGY                          |           |            |
| 10 2321 6482 0100 3 00000 |      | GAS-NATURAL                     | 0.00      | 0.00       |
| 10 2542 6481 0000 3 00000 |      | ELECTRIC                        | 0.00      | 0.00       |
| 10 2542 6481 0098 3 00000 |      | OTHER PROF/TECHNICAL SERVICES   | 146.80    | 1,513.53   |
| 10 2542 6481 0099 3 00000 |      | ELECTRIC                        | 0.00      | 0.00       |
| 10 2542 6481 0100 3 00000 |      | ELECTRIC                        | 2,340.64  | 28,970.26  |
| 10 2542 6481 1920 3 00000 |      | ELECTRIC                        | 1,530.21  | 20,274.28  |
| 10 2542 6481 1985 3 00000 |      | ELECTRIC                        | 2,925.74  | 45,215.89  |
| 10 2542 6481 3935 3 00000 |      | ELECTRIC                        | 5,423.96  | 61,283.73  |
| 10 2542 6481 3940 3 00000 |      | ELECTRIC                        | 1,530.20  | 16,072.23  |
| 10 2542 6481 6975 3 00000 |      | ELECTRIC                        | 5,064.40  | 47,810.47  |
| 10 2542 6482 0000 3 00000 |      | GAS-NATURAL                     | 0.00      | 0.00       |
| 10 2542 6482 0098 3 00000 |      | OTHER PROF/TECHNICAL SERVICES   | 0.00      | 0.00       |
| 10 2542 6482 0100 3 00000 |      | GAS-NATURAL                     | 0.00      | 2,684.66   |
| 10 2542 6482 1920 3 00000 |      | GAS-NATURAL                     | 0.00      | 2,166.54   |
| 10 2542 6482 1985 3 00000 |      | GAS-NATURAL                     | 3,602.98  | 8,095.14   |
| 10 2542 6482 3935 3 00000 |      | GAS-NATURAL                     | 4,938.05  | 16,910.32  |
| 10 2542 6482 3940 3 00000 |      | GAS-NATURAL                     | 0.00      | 0.00       |
| 10 2542 6482 6975 3 00000 |      | GAS-NATURAL                     | 4,599.97  | 11,561.92  |
| 10 2543 6481 0098 3 00000 |      | ELECTRIC                        | 0.00      | 0.00       |
| 10 2543 6481 6975 3 00000 |      | ELECTRIC                        | 0.00      | 0.00       |
| 10 2552 6486 0000 3 00000 |      | CONTRACTED PUPIL TRANSPORTATION | 26,053.44 | 126,819.41 |
| 6480 ENERGY               |      |                                 | 58,156.39 | 389,378.38 |
| Expenditure Object Part 3 | 6490 | OTHER SUPPLIES                  |           |            |
| 10 1111 6491 6975 3 00000 |      | OTHER SUPPLIES AND MATERIALS    | 0.00      | 0.00       |
| 10 1111 6491 6975 4 40001 |      | OTHER SUPPLIES AND MATERIALS    | 0.00      | 0.00       |
| 10 2562 6491 1985 3 00000 |      | OTHER SUPPLIES AND MATERIALS    | 0.00      | 0.00       |
| 6490 OTHER SUPPLIES       |      |                                 | 0.00      | 0.00       |
| Expenditure Object Part 3 | 6510 | LAND                            |           |            |
| 40 4021 6511 0000 3 00000 |      | LAND                            | 0.00      | 0.00       |
| 40 4031 6511 0000 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 4031 6511 0100 3 00000 |      | LAND                            | 0.00      | 0.00       |
| 40 4031 6511 1985 3 00000 |      | LAND                            | 0.00      | 0.00       |
| 40 4031 6511 3935 3 00000 |      | LAND                            | 0.00      | 0.00       |
| 6510 LAND                 |      |                                 | 0.00      | 0.00       |
| Expenditure Object Part 3 | 6520 | BUILDINGS                       |           |            |
| 10 2542 6521 0098 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 1151 6521 0000 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 2542 6521 0000 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 2542 6521 1920 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 2542 6521 3935 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 2542 6521 3940 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 2542 6521 6975 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 4031 6521 0000 3 00000 |      | BUILDINGS                       | 2,500.00  | 20,204.50  |
| 40 4031 6521 0098 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 4031 6521 0099 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 4031 6521 0100 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 4031 6521 1920 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 4031 6521 1985 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 4031 6521 3935 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 4031 6521 3940 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 4031 6521 6975 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 4051 6521 0000 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 4051 6521 0000 3 05600 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 4051 6521 0098 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 4051 6521 0099 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 4051 6521 0100 1 11202 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 4051 6521 0100 3 00000 |      | BUILDINGS                       | 7,240.00  | 407,239.25 |
| 40 4051 6521 1920 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 4051 6521 1985 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 4051 6521 1985 4 42200 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 4051 6521 3935 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 4051 6521 3935 4 42200 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 4051 6521 3940 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 4051 6521 6975 3 00000 |      | BUILDINGS                       | 0.00      | 0.00       |
| 40 4051 6521 6975 4 42200 |      | BUILDINGS                       | 0.00      | 0.00       |
| 6520 BUILDINGS            |      |                                 | 9,740.00  | 427,443.75 |
| Expenditure Object Part 3 | 6530 | IMPROVEMENTS OTHR THN BUILDING  |           |            |
| 40 1111 6531 6975 3 00000 |      | IMPROVEMENTS OTHER THAN BUILD   | 0.00      | 0.00       |
| 40 2542 6531 0098 3 00000 |      | IMPROVEMENTS OTHER THAN BUILD   | 0.00      | 0.00       |
| 40 2542 6531 1920 3 00000 |      | IMPROVEMENTS OTHER THAN BUILD   | 0.00      | 0.00       |
| 40 2542 6531 1985 4 42300 |      | IMPROVEMENTS OTHER THAN BUILD   | 0.00      | 0.00       |
| 40 2542 6531 3940 3 00000 |      | IMPROVEMENTS OTHER THAN BUILD   | 0.00      | 0.00       |
| 40 4031 6531 1920 3 00000 |      | IMPROVEMENTS OTHER THAN BUILD   | 0.00      | 0.00       |
| 40 4031 6531 3940 3 00000 |      | IMPROVEMENTS OTHER THAN BUILD   | 0.00      | 0.00       |
| 40 4031 6531 6975 3 00000 |      | IMPROVEMENTS OTHER THAN BUILD   | 0.00      | 0.00       |
| 40 4051 6531 0000 3 00000 |      | IMPROVEMENTS OTHER THAN BUILD   | 0.00      | 0.00       |

|                                          |      |      |      |   |           |                               |           |           |
|------------------------------------------|------|------|------|---|-----------|-------------------------------|-----------|-----------|
| 40                                       | 4051 | 6531 | 1920 | 3 | 00000     | IMPROVEMENTS OTHER THAN BUILD | 0.00      | 0.00      |
| 40                                       | 4051 | 6531 | 1985 | 3 | 00000     | IMPROVEMENTS OTHER THAN BUILD | 0.00      | 0.00      |
| 40                                       | 4051 | 6531 | 3940 | 3 | 00000     | IMPROVEMENTS OTHER THAN BUILD | 0.00      | 0.00      |
| 40                                       | 4051 | 6531 | 6975 | 3 | 00000     | IMPROVEMENTS OTHER THAN BUILD | 0.00      | 0.00      |
| 6530 IMPROVEMENTS OTHR THN BUILDING      |      |      |      |   |           |                               | 0.00      | 0.00      |
| Expenditure Object Part 3 6540 EQUIPMENT |      |      |      |   |           |                               |           |           |
| 10                                       | 1151 | 6542 | 6975 | 4 | 40001     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1111 | 6542 | 0100 | 4 | 42300     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1111 | 6542 | 3940 | 4 | 42200     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1111 | 6542 | 6975 | 3 | 00000     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1111 | 6542 | 6975 | 4 | 40001     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1111 | 6542 | 6975 | 4 | 42200     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1111 | 6542 | 6975 | 4 | 42300     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1131 | 6541 | 0000 | 3 | 00000     | REGULAR EQUIPMENT             | 0.00      | 0.00      |
| 40                                       | 1131 | 6541 | 3940 | 3 | 00000     | REGULAR EQUIPMENT             | 0.00      | 0.00      |
| 40                                       | 1131 | 6542 | 0000 | 3 | 00000     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1131 | 6542 | 0000 | 3 | 05600     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1131 | 6542 | 3935 | 3 | 00000     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1131 | 6542 | 3935 | 4 | 40001     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1131 | 6542 | 3935 | 4 | 42200     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1131 | 6542 | 3935 | 4 | 42300     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1131 | 6542 | 3940 | 3 | 00000     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1131 | 6542 | 3940 | 4 | 40001     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1131 | 6542 | 3940 | 4 | 42300     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1131 | 6542 | 6975 | 4 | 40001     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1151 | 6541 | 0000 | 3 | 00000     | REGULAR EQUIPMENT             | 0.00      | 0.00      |
| 40                                       | 1151 | 6541 | 1920 | 3 | 00000     | REGULAR EQUIPMENT             | 0.00      | 0.00      |
| 40                                       | 1151 | 6541 | 1985 | 3 | 00000     | REGULAR EQUIPMENT             | 0.00      | 0.00      |
| 40                                       | 1151 | 6542 | 0000 | 3 | 00000     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1151 | 6542 | 0000 | 3 | 06800     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1151 | 6542 | 1920 | 1 | 11200     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1151 | 6542 | 1920 | 3 | 00000     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1151 | 6542 | 1920 | 4 | 42200     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1151 | 6542 | 1920 | 4 | 42300     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1151 | 6542 | 1985 | 1 | 11200     | EQUIPMENT-INSTRUCTIONAL       | 11,822.24 | 11,822.24 |
| 40                                       | 1151 | 6542 | 1985 | 3 | 00000     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1151 | 6542 | 1985 | 4 | 40001     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1151 | 6542 | 1985 | 4 | 42200     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1151 | 6542 | 1985 | 4 | 42300     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1151 | 6542 | 3935 | 1 | 11200     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1151 | 6542 | 3935 | 4 | 42200     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1151 | 6542 | 6975 | 1 | 11200     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1151 | 6542 | 6975 | 4 | 42200     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1211 | 6542 | 6975 | 3 | 00000     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1251 | 6541 | 0000 | 4 | 45100     | REGULAR EQUIPMENT             | 0.00      | 0.00      |
| 40                                       | 1251 | 6541 | 1920 | 4 | 45100     | REGULAR EQUIPMENT             | 0.00      | 0.00      |
| 40                                       | 1251 | 6541 | 3935 | 4 | 45100     | REGULAR EQUIPMENT             | 0.00      | 0.00      |
| 40                                       | 1251 | 6541 | 6975 | 4 | 45100     | REGULAR EQUIPMENT             | 0.00      | 0.00      |
| 40                                       | 1251 | 6542 | 0000 | 4 | 45100     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1251 | 6542 | 0000 | 4 | 45100 999 | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1251 | 6542 | 0000 | 4 | 46200     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1251 | 6542 | 1920 | 4 | 45100     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1251 | 6542 | 1920 | 4 | 45102     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1251 | 6542 | 1985 | 4 | 45100     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1251 | 6542 | 3935 | 4 | 45100     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1251 | 6542 | 3940 | 4 | 45100     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1251 | 6542 | 6975 | 4 | 45100     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1271 | 6542 | 0000 | 4 | 46200     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1271 | 6542 | 1920 | 4 | 46200     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1271 | 6542 | 1985 | 4 | 46200     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1271 | 6542 | 3935 | 4 | 40001     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1271 | 6542 | 3935 | 4 | 46200     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1271 | 6542 | 3940 | 4 | 40001     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1271 | 6542 | 3940 | 4 | 46200     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1271 | 6542 | 6975 | 4 | 00000     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1271 | 6542 | 6975 | 4 | 40001     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1271 | 6542 | 6975 | 4 | 46200     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 1271 | 6542 | 6975 | 4 | 46200 999 | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 2134 | 6541 | 1920 | 3 | 00000     | REGULAR EQUIPMENT             | 0.00      | 0.00      |
| 40                                       | 2134 | 6541 | 3935 | 3 | 00000     | REGULAR EQUIPMENT             | 0.00      | 0.00      |
| 40                                       | 2134 | 6541 | 3940 | 3 | 00000     | REGULAR EQUIPMENT             | 0.00      | 0.00      |
| 40                                       | 2134 | 6541 | 6975 | 3 | 00000     | REGULAR EQUIPMENT             | 0.00      | 0.00      |
| 40                                       | 2134 | 6542 | 1985 | 3 | 00000     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |
| 40                                       | 2191 | 6543 | 1920 | 3 | 38400     | TECHNOLOGY-RELATED HARDWARE   | 0.00      | 0.00      |
| 40                                       | 2191 | 6543 | 1985 | 3 | 38400     | TECHNOLOGY-RELATED HARDWARE   | 0.00      | 0.00      |
| 40                                       | 2191 | 6543 | 3935 | 3 | 38400     | TECHNOLOGY-RELATED HARDWARE   | 0.00      | 0.00      |
| 40                                       | 2191 | 6543 | 3940 | 3 | 38400     | TECHNOLOGY-RELATED HARDWARE   | 0.00      | 0.00      |
| 40                                       | 2214 | 6542 | 0000 | 3 | 00000     | EQUIPMENT-INSTRUCTIONAL       | 0.00      | 0.00      |

|                                |                      |      |      |   |       |                               |               |              |
|--------------------------------|----------------------|------|------|---|-------|-------------------------------|---------------|--------------|
| 40                             | 2222                 | 6542 | 1985 | 3 | 00000 | EQUIPMENT-INSTRUCTIONAL       | 0.00          | 0.00         |
| 40                             | 2311                 | 6541 | 0000 | 3 | 00000 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 2321                 | 6541 | 0100 | 3 | 00000 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 2321                 | 6541 | 0100 | 3 | 05600 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 2321                 | 6541 | 0100 | 3 | 06500 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 2321                 | 6541 | 0100 | 3 | 06600 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 2321                 | 6541 | 0100 | 3 | 06800 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 2321                 | 6541 | 0100 | 4 | 45100 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 2321                 | 6542 | 0100 | 3 | 00000 | EQUIPMENT                     | 0.00          | 0.00         |
| 40                             | 2321                 | 6542 | 0100 | 4 | 42300 | EQUIPMENT-INSTRUCTIONAL       | 0.00          | 0.00         |
| 40                             | 2411                 | 6541 | 0000 | 3 | 00000 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 2411                 | 6541 | 0000 | 4 | 45100 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 2411                 | 6541 | 0099 | 3 | 00000 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 2411                 | 6541 | 1985 | 3 | 00000 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 2411                 | 6541 | 3935 | 3 | 00000 | REGULAR EQUIPMENT             | 0.00          | 1,910.00     |
| 40                             | 2411                 | 6541 | 3940 | 1 | 00000 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 2411                 | 6542 | 1920 | 3 | 00000 | EQUIPMENT-INSTRUCTIONAL       | 0.00          | 0.00         |
| 40                             | 2411                 | 6544 | 1920 | 3 | 00000 | TECHNOLOGY SOFTWARE           | 0.00          | 0.00         |
| 40                             | 2411                 | 6544 | 3935 | 3 | 00000 | TECHNOLOGY SOFTWARE           | 0.00          | 0.00         |
| 40                             | 2411                 | 6544 | 3940 | 3 | 00000 | TECHNOLOGY SOFTWARE           | 0.00          | 0.00         |
| 40                             | 2411                 | 6544 | 6975 | 3 | 00000 | TECHNOLOGY SOFTWARE           | 0.00          | 0.00         |
| 40                             | 2525                 | 6544 | 0100 | 3 | 00000 | TECHNOLOGY SOFTWARE           | 0.00          | 0.00         |
| 40                             | 2542                 | 6541 | 3935 | 3 | 00000 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 2542                 | 6541 | 6975 | 3 | 00000 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 2546                 | 6541 | 0000 | 3 | 00000 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 2546                 | 6541 | 0000 | 3 | 06100 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 2546                 | 6541 | 1920 | 3 | 00000 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 2546                 | 6541 | 3940 | 3 | 00000 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 2546                 | 6541 | 6975 | 3 | 00000 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 2562                 | 6541 | 0000 | 3 | 00000 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 2563                 | 6541 | 0000 | 3 | 00000 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 4051                 | 6541 | 0099 | 3 | 00000 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 4051                 | 6541 | 1985 | 3 | 00000 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 4051                 | 6541 | 3935 | 3 | 00000 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 40                             | 4051                 | 6541 | 6975 | 3 | 00000 | REGULAR EQUIPMENT             | 0.00          | 0.00         |
| 6540                           | EQUIPMENT            |      |      |   |       |                               | 11,822.24     | 13,732.24    |
| Expenditure Object Part 3 6550 |                      |      |      |   |       | VEHICLES                      |               |              |
| 40                             | 2552                 | 6552 | 0100 | 3 | 00000 | PUPIL TRANSPORTATION BUSES    | 0.00          | 3,451,406.16 |
| 6550                           | VEHICLES             |      |      |   |       |                               | 0.00          | 3,451,406.16 |
| Expenditure Object Part 3 6590 |                      |      |      |   |       | OTHER CAPITAL OUTLAY          |               |              |
| 40                             | 1151                 | 6591 | 1920 | 3 | 00000 | OTHER CAPITAL OUTLAY          | 0.00          | 0.00         |
| 40                             | 2542                 | 6591 | 1920 | 3 | 00000 | OTHER CAPITAL OUTLAY          | 0.00          | 0.00         |
| 40                             | 2542                 | 6591 | 1985 | 3 | 00000 | OTHER CAPITAL OUTLAY          | 0.00          | 0.00         |
| 40                             | 2542                 | 6591 | 3935 | 3 | 00000 | OTHER CAPITAL OUTLAY          | 0.00          | 0.00         |
| 40                             | 2542                 | 6591 | 3940 | 3 | 00000 | OTHER CAPITAL OUTLAY          | 0.00          | 0.00         |
| 40                             | 2542                 | 6591 | 6975 | 3 | 00000 | OTHER CAPITAL OUTLAY          | 0.00          | 0.00         |
| 40                             | 2543                 | 6591 | 1920 | 3 | 00000 | OTHER CAPITAL OUTLAY          | 0.00          | 0.00         |
| 6590                           | OTHER CAPITAL OUTLAY |      |      |   |       |                               | 0.00          | 0.00         |
| Expenditure Object Part 3 6610 |                      |      |      |   |       | PRINCIPAL                     |               |              |
| 10                             | 2122                 | 6613 | 0000 | 4 | 46101 | REDEMPTION OF PRINCIPAL-LEASE | 0.00          | 7,780.00     |
| 40                             | 5122                 | 6614 | 0000 | 3 | 00000 | PRINCIPAL - L/T LOANS         | 20,610.59     | 163,011.05   |
| 40                             | 5131                 | 6613 | 0000 | 3 | 00000 | REDEMPTION OF PRINCIPAL-LEASE | 0.00          | 0.00         |
| 6610                           | PRINCIPAL            |      |      |   |       |                               | 20,610.59     | 170,791.05   |
| Expenditure Object Part 3 6620 |                      |      |      |   |       | INTEREST                      |               |              |
| 10                             | 5221                 | 6623 | 0000 | 3 | 00000 | INTEREST EXPENSE              | 0.00          | 0.00         |
| 10                             | 5231                 | 6623 | 0000 | 3 | 00000 | LEASE-PURCHASE INTEREST       | 0.00          | 0.00         |
| 40                             | 5221                 | 6623 | 0000 | 3 | 00000 | INTEREST                      | 0.00          | 0.00         |
| 40                             | 5222                 | 6624 | 0000 | 3 | 00000 | LONG-TERM INTEREST            | 424.37        | 5,268.63     |
| 40                             | 5231                 | 6623 | 0000 | 3 | 00000 | LEASE-PURCHASE INTEREST       | 0.00          | 0.00         |
| 6620                           | INTEREST             |      |      |   |       |                               | 424.37        | 5,268.63     |
| Grand Total:                   |                      |      |      |   |       | 2,770,282.73                  | 25,519,661.34 |              |