

Expenditure Object Part 3	6110	CERTIFIED TEACHER SALARIES		
10 2222 6111 1985 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
10 2222 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	0.00	0.00
10 2411 6112 1920 3 00000		ADMINISTRATORS	0.00	0.00
10 2411 6112 1985 3 00000		ADMINISTRATORS	7,541.63	7,541.63
10 2411 6112 3940 3 00000		ADMINISTRATORS	0.00	0.00
20 1111 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1111 6111 6975 3 33800		PR Salary Expense MOQPK	0.00	0.00
20 1111 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	158,441.70	158,441.70
20 1131 6111 3935 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	137,089.21	137,089.21
20 1131 6111 3940 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	49,038.02	49,038.02
20 1151 6111 1920 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	81,605.86	81,605.86
20 1151 6111 1985 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	153,874.74	153,874.74
20 1211 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1211 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 0000 3 12210		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 0000 4 44100		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 1920 3 12210		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 1920 4 44100		CERTIFIED REGULAR SALARIES	8,108.28	8,108.28
20 1221 6111 1985 3 12210		CERTIFIED REGULAR SALARIES	5,854.13	5,854.13
20 1221 6111 1985 4 44100		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3935 3 12210		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3935 4 44100		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3940 3 12210		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1221 6111 3940 4 44100		CERTIFIED REGULAR SALARIES	3,474.98	3,474.98
20 1221 6111 6975 3 12210		CERTIFIED REGULAR SALARIES	4,562.50	4,562.50
20 1221 6111 6975 4 44100		CERTIFIED REGULAR SALARIES	5,812.50	5,812.50
20 1221 6111 6975 4 44201		CERTIFIED REGULAR SALARIES	2,620.32	2,620.32
20 1221 6111 6975 4 44204		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	4,164.89	4,164.89
20 1251 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	5,910.98	5,910.98
20 1251 6111 1985 4 45100		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 3935 3 00000		PR EXPENSE	0.00	0.00
20 1251 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	31,987.16	31,987.16
20 1251 6111 6975 3 00000		PR EXPENSE	0.00	0.00
20 1251 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	34,621.34	34,621.34
20 1271 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	2,716.65	2,716.65
20 1271 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3935 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	11,583.37	11,583.37
20 1271 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	25,770.76	25,770.76
20 1271 6112 6975 3 00000		ADMINISTRATORS	0.00	0.00
20 1271 6112 6975 4 40001		ADMINISTRATORS	0.00	0.00
20 1281 6111 6975 1 12210		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1281 6111 6975 4 44200		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1281 6111 6975 4 44201		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1281 6111 6975 4 44203		CERTIFIED REGULAR SALARIES - 611 ECSE	0.00	0.00
20 2113 6111 1920 3 00000		CERTIFIED REGULAR SALARIES	4,670.50	4,670.50
20 2113 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	3,226.64	3,226.64
20 2113 6111 3935 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	5,229.13	5,229.13
20 2113 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	1,814.99	1,814.99
20 2113 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 2122 6111 0000 3 00000		CERTIFIED COUNSELING SERVICES	0.00	0.00
20 2122 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	4,233.53	4,233.53
20 2122 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	0.00	0.00
20 2122 6111 3935 3 00000		CERTIFIED REGULAR SALARIES	7,070.64	7,070.64
20 2122 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	7,250.00	7,250.00
20 2122 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	2,381.36	2,381.36
20 2122 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	7,083.37	7,083.37
20 2122 6112 1985 4 40001		ADMINISTRATORS	0.00	0.00
20 2134 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	2,986.64	2,986.64
20 2134 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	0.00	0.00
20 2134 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	2,850.00	2,850.00
20 2134 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	1,679.99	1,679.99
20 2134 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	6,441.63	6,441.63
20 2152 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 2152 6111 6975 3 12210		CERTIFIED REGULAR SALARIES	5,937.50	5,937.50
20 2212 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	2,916.70	2,916.70
20 2212 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	13,500.32	13,500.32
20 2212 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	12,179.21	12,179.21
20 2212 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	1,025.91	1,025.91

20	2212	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	19,666.79	19,666.79
20	2222	6111	1920	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	3,360.00	3,360.00
20	2222	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	5,083.37	5,083.37
20	2222	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	4,958.37	4,958.37
20	2222	6111	3940	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	3940	4	40001	CERTIFIED REGULAR SALARIES	1,890.00	1,890.00
20	2222	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2222	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	4,159.46	4,159.46
20	2225	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2225	6111	3940	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
20	2225	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	228.00	228.00
20	2321	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	8,000.00	8,000.00
20	2321	6112	0100	3	00000	ADMINISTRATORS	11,666.63	11,666.63
20	2329	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2329	6111	1920	3	12210	CERTIFIED REGULAR SALARIES	1,340.06	1,340.06
20	2329	6111	1985	3	12210	CERTIFIED REGULAR SALARIES	2,680.12	2,680.12
20	2329	6111	3935	3	12210	CERTIFIED REGULAR SALARIES	2,558.30	2,558.30
20	2329	6111	3940	3	12210	CERTIFIED REGULAR SALARIES	730.94	730.94
20	2329	6111	6975	3	12210	CERTIFIED REGULAR SALARIES	4,872.96	4,872.96
20	2329	6112	1920	3	12210	ADMINISTRATORS	921.25	921.25
20	2329	6112	1985	3	12210	ADMINISTRATORS	1,842.50	1,842.50
20	2329	6112	3935	3	12210	ADMINISTRATORS	1,758.75	1,758.75
20	2329	6112	3940	3	12210	ADMINISTRATORS	502.50	502.50
20	2329	6112	6975	3	12210	ADMINISTRATORS	3,350.00	3,350.00
20	2411	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	7,833.37	7,833.37
20	2411	6112	1920	3	00000	ADMINISTRATORS	5,973.36	5,973.36
20	2411	6112	1985	1	00000	ADMINISTRATORS	2,568.77	2,568.77
20	2411	6112	1985	3	00000	ADMINISTRATORS	12,764.60	12,764.60
20	2411	6112	3935	3	00000	ADMINISTRATORS	5,874.98	5,874.98
20	2411	6112	3935	4	40001	ADMINISTRATORS	4,725.00	4,725.00
20	2411	6112	3940	3	00000	ADMINISTRATORS	3,360.01	3,360.01
20	2411	6112	6975	3	00000	ADMINISTRATORS	13,208.28	13,208.28
20	2411	6112	6975	4	40001	ADMINISTRATORS	3,150.00	3,150.00
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	17,843.47	17,843.47
6110	CERTIFIED TEACHER SALARIES						984,128.92	984,128.92

Expenditure Object Part 3 6130 CERTIFICATED-SUPPLEMENTAL

10	1111	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1111	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1131	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1131	6131	3935	4	40001	SUPPLEMENTAL PAY	4,994.03	4,994.03
10	1131	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1131	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1151	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1151	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1151	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1151	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	1920	4	40001	SUPPLEMENTAL PAY	4,926.00	4,926.00
10	1191	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	1985	4	40001	SUPPLEMENTAL PAY	25,239.20	25,239.20
10	1191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	3940	4	40001	SUPPLEMENTAL PAY	4,802.85	4,802.85
10	1191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	3935	4	44100	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	3940	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	1251	6131	6975	3	33800	PR Salary Expense MOQPK	0.00	0.00
10	1251	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1411	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1421	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1421	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1613	6131	0620	3	00000	Supplemental Pay	0.00	0.00

10	2113	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2113	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2113	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2113	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2122	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2122	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2125	6131	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2212	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2213	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2213	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2222	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2225	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2321	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2322	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2331	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	0000	3	00000	NON-CERT ADMIN OT	0.00	0.00
10	2411	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2411	6131	6975	3	00000	SUPPLEMENTAL	0.00	0.00
10	2511	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2511	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2525	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2525	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2541	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2552	6131	0100	3	00000	SUPPLEMENTAL PAY	698.60	698.60
10	2562	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2562	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2663	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	1985	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	3,568.50	3,568.50
10	3812	6131	3935	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	3940	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3812	6131	6975	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	0000	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	1920	3	00000	PR EXPENSE	0.00	0.00
10	3912	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	1920	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	1985	3	00000	PR EXPENSE	0.00	0.00
10	3912	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	1985	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3935	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3940	3	00000	PR EXPENSE	0.00	0.00
10	3912	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	3940	4	45100	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	3912	6131	6975	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00

20	1131	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1151	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1920	4	40001	SUPPLEMENTAL PAY	9,941.28	9,941.28
20	1191	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1985	4	40001	SUPPLEMENTAL PAY	24,064.40	24,064.40
20	1191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3935	4	40001	SUPPLEMENTAL PAY	33,008.63	33,008.63
20	1191	6131	3940	4	40001	SUPPLEMENTAL PAY	9,852.00	9,852.00
20	1191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	6975	4	40001	SUPPLEMENTAL PAY	26,608.46	26,608.46
20	1221	6131	1920	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	3940	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	1221	6131	6975	4	44100	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1251	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1271	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1411	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1411	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	1411	6131	3935	3	00000	SUPPLEMENTAL PAY	2,460.00	2,460.00
20	1411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1411	6131	6975	3	00000	SUPPLEMENTAL PAY	887.00	887.00
20	1421	6131	1920	1	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1421	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1421	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2113	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2113	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2113	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2122	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2191	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2191	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	1985	4	40001	SUPPLEMENTAL PAY	54.00	54.00
20	2212	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2212	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2213	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2213	6131	6975	3	34200	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2225	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2321	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	3935	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	3940	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	3935	3	00000	SUPPLEMENTAL PAY	108.00	108.00
20	2411	6131	3935	4	40001	SUPPLEMENTAL PAY	390.00	390.00
20	2411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	2411	6131	6975	3	33800	PR Sa lary Expense MOQPK	0.00	0.00
20	2411	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3512	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	1985	3	00000	PR EXPENSE	0.00	0.00
20	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	1,624.50	1,624.50
20	3812	6131	3935	3	00000	PR EXPENSE	0.00	0.00
20	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	3940	3	00000	PR EXPENSE	0.00	0.00
20	3812	6131	3940	4	40001	SUPPLEMENTAL PAY	140.40	140.40

20	3812	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	6975	4	40001	SUPPLEMENTAL PAY	1,541.00	1,541.00
20	3912	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1920	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	1985	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3935	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	3940	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	3912	6131	6975	4	45100	SUPPLEMENTAL PAY	0.00	0.00
6130	CERTIFICATED-SUPPLEMENTAL						154,908.85	154,908.85

Expenditure Object Part 3 6140 CERT EMP UNUSED SICK/SERVANCE

10	2552	6141	0100	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1111	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1111	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	1,131.76	1,131.76
20	1131	6141	0000	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1131	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1131	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	3,185.44	3,185.44
20	1131	6141	3940	4	40001	CERTIFIED UNUSED SICK LEAVE	142.76	142.76
20	1151	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1151	6141	1920	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1151	6141	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1151	6141	1985	4	40001	CERTIFIED UNUSED SICK LEAVE	1,618.52	1,618.52
20	1221	6141	1920	4	44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1221	6141	1985	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1221	6141	1985	4	44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1221	6141	3940	4	44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1221	6141	6975	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1221	6141	6975	4	44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1251	6141	1920	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1251	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1271	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1271	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	1271	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	44.72	44.72
20	2113	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2113	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2122	6141	0000	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2122	6141	1985	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2122	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2122	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	1,107.68	1,107.68
20	2134	6141	1920	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2134	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2134	6141	3940	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2152	6141	6975	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2191	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2212	6141	1985	4	40001	CERTIFIED UNUSED SICK LEAVE	1,090.48	1,090.48
20	2212	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	1,198.84	1,198.84
20	2212	6141	6975	4	40001	CLASSIFIED UNUSED SICK PAY	285.52	285.52
20	2222	6141	0000	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	1920	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	1985	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	3935	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	3940	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2222	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2225	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	123.84	123.84
20	2321	6141	0100	3	00000	CERTIFIED UNUSED SICK LEAVE	2,779.52	2,779.52
20	2329	6141	0100	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2329	6141	1985	3	12210	CERTIFIED UNUSED SICK LEAVE	1,608.20	1,608.20
20	2329	6141	3935	3	12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2411	6141	1920	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	2411	6141	1985	3	00000	CERTIFIED UNUSED SICK LEAVE	2,268.68	2,268.68
20	2411	6141	3935	3	00000	CERTIFIED UNUSED SICK LEAVE	2,929.16	2,929.16
20	2411	6141	3940	3	00000	CERTIFIED UNUSED SICK LEAVE	1,534.24	1,534.24
20	2411	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	177.16	177.16
20	3512	6141	6975	3	00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20	3512	6141	6975	4	40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
6140	CERT EMP UNUSED SICK/SERVANCE						21,226.52	21,226.52

Expenditure Object Part 3 6150 CLASSIFIED SALARIES-REGULAR

10	1111	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	26,104.19	26,104.19
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10	1111	6152	6975	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1111	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	11,428.12	11,428.12
10	1131	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1131	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	4,190.39	4,190.39
10	1131	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1131	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	18,399.43	18,399.43
10	1131	6152	3935	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1131	6152	3935	4	40001	INSTRUCTIONAL AIDE SALARIES	3,037.50	3,037.50
10	1151	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1151	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	19,834.17	19,834.17
10	1151	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1151	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	43,107.40	43,107.40
10	1151	6152	1985	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1151	6152	1985	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6151	3935	3	12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1221	6151	6975	3	12210	CLASSIFIED SALARIES-REGULAR	1,103.13	1,103.13
10	1221	6151	6975	4	44100	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1221	6152	1920	3	12210	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	1985	3	12210	INSTRUCTIONAL AIDE SALARIES	4,483.73	4,483.73
10	1221	6152	3935	3	12210	INSTRUCTIONAL AIDE SALARIES	6,200.95	6,200.95
10	1221	6152	3935	4	44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	3940	3	12210	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	6975	3	12210	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	6975	4	44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1251	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	11,375.00	11,375.00
10	1251	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1251	6152	1920	4	40001	INSTRUCTIONAL AIDE SALARIES	5,857.04	5,857.04
10	1251	6152	1985	4	40001	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1251	6152	3935	4	40001	INSTRUCTIONAL AIDE SALARIES	5,270.84	5,270.84
10	1251	6152	3940	4	40001	INSTRUCTIONAL AIDE SALARIES	2,025.00	2,025.00
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	8,075.16	8,075.16
10	1271	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	6975	4	40001	CERTIFIED REGULAR SALARIES	4,199.38	4,199.38
10	1411	6151	1920	4	46300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1411	6151	3935	4	46300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2112	6151	3935	3	00000	PR EXPENSE	0.00	0.00
10	2112	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	0100	1	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	0100	2	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	6,184.34	6,184.34
10	2113	6151	0100	4	46300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	5,083.37	5,083.37
10	2122	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	6,750.00	6,750.00
10	2122	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	6,750.00	6,750.00
10	2125	6151	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	1,183.52	1,183.52
10	2125	6151	1985	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	5,391.16	5,391.16
10	2125	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	3,232.04	3,232.04
10	2125	6151	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	517.79	517.79
10	2125	6151	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	6,782.47	6,782.47
10	2134	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	1,114.56	1,114.56
10	2191	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	1,744.24	1,744.24
10	2191	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	1,162.82	1,162.82
10	2212	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	15,187.50	15,187.50
10	2213	6153	3940	3	00000	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10	2213	6153	3940	4	46101	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10	2213	6153	6975	3	00000	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10	2213	6153	6975	4	46101	CLASSIFIED SUBSTITUTE SALARIES	0.00	0.00
10	2222	6151	6975	4	40001	CLASSIFIED REGULAR SALARIES	0.00	0.00
10	2225	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	2,637.70	2,637.70
10	2225	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	5,887.71	5,887.71
10	2321	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	15,892.35	15,892.35
10	2322	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	7,958.37	7,958.37
10	2331	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	8,000.00	8,000.00

10	2411	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2411	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	11,241.91	11,241.91
10	2511	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	963.68	963.68
10	2511	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2511	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	560.86	560.86
10	2511	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	421.61	421.61
10	2511	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	2,754.47	2,754.47
10	2525	6151	0100	3	00000	CLASSIFIED SALARIES	8,208.37	8,208.37
10	2552	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	27,753.34	27,753.34
10	2554	6151	0100	3	12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2554	6151	3935	3	12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2562	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	2,472.17	2,472.17
10	2562	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	984.14	984.14
10	2562	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	217.15	217.15
10	2562	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	253.72	253.72
10	2562	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	402.60	402.60
10	2562	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	1,186.22	1,186.22
20	1111	6152	6975	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
20	1111	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	24,437.40	24,437.40
20	1251	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	2,365.62	2,365.62
20	2321	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	10,616.61	10,616.61
6150 CLASSIFIED SALARIES-REGULAR							370,991.24	370,991.24
Expenditure Object Part 3 6160 CLASSIFIED SALARIES PART-TIME								
10	1151	6161	1920	4	40001	CLASSIFIED SALARIES-PART TIME	0.00	0.00
10	2125	6161	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6161	1920	4	40001	CLASSIFIED SALARIES-PART TIME	1,264.44	1,264.44
10	2125	6161	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6161	3940	4	40001	CLASSIFIED SALARIES-PART TIME	3,598.76	3,598.76
10	2321	6161	0100	3	00000	CLASSIFIED SALARIES-PART TIME	4,975.60	4,975.60
10	2541	6161	0100	3	00000	CLASSIFIED SALARIES-PART TIME	13,439.81	13,439.81
10	2552	6161	0100	3	00000	BUS DRIVER-PART TIME	10,888.66	10,888.66
6160 CLASSIFIED SALARIES PART-TIME							34,167.27	34,167.27
Expenditure Object Part 3 6170 CLASSIFIED EMP UNUSED SICK/SEV								
10	1111	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1111	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	1,021.68	1,021.68
10	1131	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1131	6171	3935	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1131	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	82.56	82.56
10	1151	6171	1920	4	40001	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10	1151	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1151	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	1,286.56	1,286.56
10	1221	6171	1920	3	12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1221	6171	1985	3	12210	CLASSIFIED UNUSED SICK PAY	1,291.72	1,291.72
10	1221	6171	3935	3	12210	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1221	6171	6975	3	12210	CLASSIFIED UNUSED SICK PAY	430.83	430.83
10	1251	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	622.64	622.64
10	1251	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	495.36	495.36
10	1251	6171	3940	4	45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1251	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	2,547.38	2,547.38
10	2113	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	775.72	775.72
10	2113	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2122	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	1,792.24	1,792.24
10	2122	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	545.24	545.24
10	2125	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	1,104.24	1,104.24
10	2125	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	1,467.17	1,467.17
10	2125	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	2,127.90	2,127.90
10	2125	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	1,234.41	1,234.41
10	2191	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	1,214.32	1,214.32
10	2191	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	301.97	301.97
10	2212	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	1,812.88	1,812.88
10	2222	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2225	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2225	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2321	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	650.71	650.71
10	2322	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2331	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	1,706.24	1,706.24
10	2411	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	1,195.40	1,195.40
10	2511	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	2,299.64	2,299.64
10	2511	6171	1920	3	00000	CLASSIFIED UNUSED SICK LEAVE	1,482.64	1,482.64
10	2511	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	1,236.68	1,236.68
10	2511	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2511	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	880.64	880.64
10	2525	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	1,594.44	1,594.44
10	2541	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2552	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	12,989.44	12,989.44

Expenditure Object Part 3 6210 TEACHERS' RETIREMENT

20 1111 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1111 6211 6975 3 33800	PR Deduction Expense MOQPK	0.00	0.00
20 1111 6211 6975 4 40001	TEACHERS' RETIREMENT	21,945.43	21,945.43
20 1131 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3935 4 40001	TEACHERS' RETIREMENT	16,450.69	16,450.69
20 1131 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1131 6211 3940 4 40001	TEACHERS' RETIREMENT	6,224.75	6,224.75
20 1151 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1920 4 40001	TEACHERS' RETIREMENT	10,397.51	10,397.51
20 1151 6211 1985 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1151 6211 1985 4 40001	TEACHERS' RETIREMENT	18,465.00	18,465.00
20 1211 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1211 6211 6975 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 1920 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 1920 4 44100	TEACHERS' RETIREMENT	973.00	973.00
20 1221 6211 1985 3 12210	TEACHERS' RETIREMENT	702.50	702.50
20 1221 6211 1985 4 44100	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 3935 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 3935 4 44100	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 3940 3 12210	TEACHERS' RETIREMENT	0.00	0.00
20 1221 6211 3940 4 44100	TEACHERS' RETIREMENT	417.00	417.00
20 1221 6211 6975 3 12210	TEACHERS' RETIREMENT	547.50	547.50
20 1221 6211 6975 4 44100	TEACHERS' RETIREMENT	697.50	697.50
20 1221 6211 6975 4 44201	EMPLOYEE INSURANCE	314.44	314.44
20 1221 6211 6975 4 44204	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 1920 4 40001	TEACHERS' RETIREMENT	499.79	499.79
20 1251 6211 1985 4 40001	TEACHERS' RETIREMENT	709.32	709.32
20 1251 6211 1985 4 45100	TEACHERS' RETIREMENT	0.00	0.00
20 1251 6211 3935 3 00000	PR EXPENSE	0.00	0.00
20 1251 6211 3935 4 40001	TEACHERS' RETIREMENT	3,838.46	3,838.46
20 1251 6211 6975 3 00000	PR EXPENSE	0.00	0.00
20 1251 6211 6975 4 40001	TEACHERS' RETIREMENT	4,438.48	4,438.48
20 1271 6211 1920 4 40001	TEACHERS' RETIREMENT	326.00	326.00
20 1271 6211 1985 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 3935 4 40001	TEACHERS' RETIREMENT	1,390.00	1,390.00
20 1271 6211 3940 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 1271 6211 6975 4 40001	TEACHERS' RETIREMENT	3,092.50	3,092.50
20 1281 6211 6975 1 12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20 1281 6211 6975 4 44200	NON-TEACHER RETIREMENT	0.00	0.00
20 1281 6211 6975 4 44201	TEACHERS' RETIREMENT	0.00	0.00
20 1281 6211 6975 4 44203	TEACHERS' RETIREMENT - 611 ECSE	0.00	0.00
20 2113 6211 0100 4 46300	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 1920 3 00000	TEACHERS' RETIREMENT	560.46	560.46
20 2113 6211 1920 4 40001	TEACHERS' RETIREMENT	387.20	387.20
20 2113 6211 3935 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2113 6211 3935 4 40001	TEACHERS' RETIREMENT	627.50	627.50
20 2113 6211 3940 4 40001	TEACHERS' RETIREMENT	217.80	217.80
20 2113 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2122 6211 0000 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2122 6211 1920 4 40001	TEACHERS' RETIREMENT	508.03	508.03
20 2122 6211 1985 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2122 6211 3935 3 00000	TEACHERS' RETIREMENT	848.48	848.48
20 2122 6211 3935 4 40001	TEACHERS' RETIREMENT	870.00	870.00
20 2122 6211 3940 4 40001	TEACHERS' RETIREMENT	285.76	285.76
20 2122 6211 6975 4 40001	TEACHERS' RETIREMENT	850.00	850.00
20 2134 6211 1920 4 40001	TEACHERS' RETIREMENT	358.40	358.40
20 2134 6211 1985 4 40001	TEACHERS' RETIREMENT	0.00	0.00
20 2134 6211 3935 4 40001	TEACHERS' RETIREMENT	342.00	342.00
20 2134 6211 3940 4 40001	TEACHERS' RETIREMENT	201.60	201.60
20 2134 6211 6975 4 40001	TEACHERS' RETIREMENT	773.00	773.00
20 2152 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2152 6211 6975 3 12210	TEACHERS' RETIREMENT	712.50	712.50
20 2212 6211 1920 4 40001	TEACHERS' RETIREMENT	350.00	350.00
20 2212 6211 1985 4 40001	TEACHERS' RETIREMENT	1,620.04	1,620.04
20 2212 6211 3935 4 40001	TEACHERS' RETIREMENT	1,461.51	1,461.51
20 2212 6211 3940 4 40001	TEACHERS' RETIREMENT	123.10	123.10
20 2212 6211 6975 4 40001	TEACHERS' RETIREMENT	2,360.01	2,360.01
20 2222 6211 1920 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 1920 4 40001	TEACHERS' RETIREMENT	403.20	403.20
20 2222 6211 1985 4 40001	TEACHERS' RETIREMENT	610.00	610.00
20 2222 6211 3935 4 40001	TEACHERS' RETIREMENT	595.00	595.00
20 2222 6211 3940 3 00000	TEACHERS' RETIREMENT	0.00	0.00
20 2222 6211 3940 4 40001	TEACHERS' RETIREMENT	226.80	226.80
20 2222 6211 6975 3 00000	TEACHERS' RETIREMENT	0.00	0.00

20	2222	6211	6975	4	40001	TEACHERS' RETIREMENT	499.14	499.14
20	2225	6211	1920	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2225	6211	3940	4	40001	TEACHERS' RETIREMENT	0.00	0.00
20	2225	6211	6975	4	40001	TEACHERS' RETIREMENT	27.36	27.36
20	2321	6211	0100	3	00000	TEACHERS' RETIREMENT	3,634.00	3,634.00
20	2329	6211	0100	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2329	6211	1920	3	12210	TEACHERS' RETIREMENT	271.36	271.36
20	2329	6211	1985	3	12210	TEACHERS' RETIREMENT	542.71	542.71
20	2329	6211	3935	3	12210	TEACHERS' RETIREMENT	518.05	518.05
20	2329	6211	3940	3	12210	TEACHERS' RETIREMENT	148.01	148.01
20	2329	6211	6975	3	12210	TEACHERS' RETIREMENT	986.76	986.76
20	2411	6211	1920	3	00000	TEACHERS' RETIREMENT	716.80	716.80
20	2411	6211	1985	1	00000	NON-TEACHER RETIREMENT	308.25	308.25
20	2411	6211	1985	3	00000	TEACHERS' RETIREMENT	1,531.75	1,531.75
20	2411	6211	3935	3	00000	TEACHERS' RETIREMENT	705.00	705.00
20	2411	6211	3935	4	40001	TEACHERS' RETIREMENT	567.00	567.00
20	2411	6211	3940	3	00000	TEACHERS' RETIREMENT	403.20	403.20
20	2411	6211	6975	3	00000	TEACHERS' RETIREMENT	2,525.00	2,525.00
20	2411	6211	6975	4	40001	TEACHERS' RETIREMENT	378.00	378.00
20	2552	6211	0100	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	3512	6211	6975	3	00000	EMPLOYEE BENEFITS	0.00	0.00
20	3512	6211	6975	3	33800	PR Deduction Expense MOQPK	0.00	0.00
20	3512	6211	6975	4	40001	TEACHERS' RETIREMENT	2,141.22	2,141.22
6210	TEACHERS' RETIREMENT						122,625.87	122,625.87

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	4,503.87	4,503.87
10	1131	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1131	6221	3935	4	40001	NON-TEACHER RETIREMENT	1,466.63	1,466.63
10	1131	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1131	6221	3940	4	40001	NON-TEACHER RETIREMENT	1,867.74	1,867.74
10	1151	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1151	6221	1920	4	40001	NON-TEACHER RETIREMENT	1,775.30	1,775.30
10	1151	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1151	6221	1985	4	40001	NON-TEACHER RETIREMENT	5,172.89	5,172.89
10	1221	6221	1920	3	12210	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1985	3	12210	NON-TEACHER RETIREMENT	538.05	538.05
10	1221	6221	3935	3	12210	NON-TEACHER RETIREMENT	744.12	744.12
10	1221	6221	3935	4	44100	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	3940	3	12210	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	3940	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	6975	3	12210	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	6975	4	44100	NON-TEACHER RETIREMENT	0.00	0.00
10	1251	6221	1920	4	40001	NON-TEACHER RETIREMENT	702.84	702.84
10	1251	6221	1985	3	00000	PR EXPENSE	0.00	0.00
10	1251	6221	1985	4	40001	NON-TEACHER RETIREMENT	1,365.00	1,365.00
10	1251	6221	3935	4	40001	TEACHERS' RETIREMENT	632.50	632.50
10	1251	6221	3940	4	40001	NON-TEACHER RETIREMENT	243.00	243.00
10	1251	6221	6975	3	00000	PR EXPENSE	0.00	0.00
10	1251	6221	6975	3	33800	PR Deduction Expense MOQPK	0.00	0.00
10	1251	6221	6975	4	40001	NON-TEACHER RETIREMENT	969.02	969.02
10	1271	6221	1920	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	3940	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	1271	6221	6975	4	40001	NON-TEACHER RETIREMENT	503.93	503.93
10	2112	6221	3935	3	00000	PR EXPENSE	0.00	0.00
10	2112	6221	3935	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	0100	3	00000	NON-TEACHER RETIREMENT	742.13	742.13
10	2113	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	6975	4	40001	NON-TEACHER RETIREMENT	610.00	610.00
10	2122	6221	1920	4	40001	NON-TEACHER RETIREMENT	810.00	810.00
10	2122	6221	1985	4	40001	NON-TEACHER RETIREMENT	810.00	810.00
10	2125	6221	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6221	1920	4	40001	NON-TEACHER RETIREMENT	293.75	293.75
10	2125	6221	1985	3	00000	PR EXPENSE	0.00	0.00
10	2125	6221	1985	4	40001	NON-TEACHER RETIREMENT	646.93	646.93
10	2125	6221	3935	4	40001	NON-TEACHER RETIREMENT	387.85	387.85
10	2125	6221	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6221	3940	4	40001	NON-TEACHER RETIREMENT	494.00	494.00
10	2125	6221	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6221	6975	4	40001	NON-TEACHER RETIREMENT	813.90	813.90
10	2134	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	1985	4	40001	NON-TEACHER RETIREMENT	133.75	133.75
10	2191	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	3935	4	40001	NON-TEACHER RETIREMENT	209.32	209.32
10	2191	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	6975	4	40001	NON-TEACHER RETIREMENT	139.53	139.53
10	2212	6221	3940	4	40001	NON-TEACHER RETIREMENT	1,822.50	1,822.50

10	2222	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2222	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2225	6221	1920	4	40001	NON-TEACHER RETIREMENT	316.52	316.52
10	2225	6221	3940	4	40001	NON-TEACHER RETIREMENT	706.53	706.53
10	2321	6221	0100	3	00000	NON-TEACHER RETIREMENT	2,156.73	2,156.73
10	2322	6221	0100	3	00000	NON-TEACHER RETIREMENT	955.00	955.00
10	2331	6221	0100	3	00000	NON-TEACHER RETIREMENT	960.00	960.00
10	2411	6221	1985	3	00000	NON-TEACHER RETIREMENT	905.00	905.00
10	2411	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	0100	3	00000	NON-TEACHER RETIREMENT	1,349.03	1,349.03
10	2511	6221	1920	3	00000	NON-TEACHER RETIREMENT	115.64	115.64
10	2511	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2511	6221	3935	3	00000	NON-TEACHER RETIREMENT	67.31	67.31
10	2511	6221	3940	3	00000	NON-TEACHER RETIREMENT	50.60	50.60
10	2511	6221	6975	3	00000	NON-TEACHER RETIREMENT	330.53	330.53
10	2525	6221	0100	3	00000	NON-TEACHER RETIREMENT	985.00	985.00
10	2541	6221	0100	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2552	6221	0100	3	00000	NON-TEACHER RETIREMENT	4,436.26	4,436.26
10	2562	6221	0100	3	00000	NON-TEACHER RETIREMENT	296.66	296.66
10	2562	6221	1920	3	00000	NON-TEACHER RETIREMENT	118.09	118.09
10	2562	6221	1985	3	00000	NON-TEACHER RETIREMENT	26.06	26.06
10	2562	6221	3935	3	00000	NON-TEACHER RETIREMENT	30.44	30.44
10	2562	6221	3940	3	00000	NON-TEACHER RETIREMENT	48.31	48.31
10	2562	6221	6975	3	00000	NON-TEACHER RETIREMENT	142.35	142.35
6220	NON-TEACHER RETIREMENT						42,394.61	42,394.61

Expenditure Object Part 3 6230 FICA AND MEDICARE INSURANCE

10	1111	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1111	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	2,322.93	2,322.93
10	1111	6232	6975	3	00000	MEDICARE	0.00	0.00
10	1111	6232	6975	4	40001	MEDICARE	543.26	543.26
10	1131	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1131	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	734.04	734.04
10	1131	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1131	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	1,106.43	1,106.43
10	1131	6232	3935	3	00000	MEDICARE	0.00	0.00
10	1131	6232	3935	4	40001	MEDICARE	171.66	171.66
10	1131	6232	3940	3	00000	MEDICARE	0.00	0.00
10	1131	6232	3940	4	40001	MEDICARE	258.77	258.77
10	1151	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1151	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	1,189.56	1,189.56
10	1151	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1151	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	2,721.14	2,721.14
10	1151	6232	1920	3	00000	MEDICARE	0.00	0.00
10	1151	6232	1920	4	40001	MEDICARE	278.22	278.22
10	1151	6232	1985	3	00000	MEDICARE	0.00	0.00
10	1151	6232	1985	4	40001	MEDICARE	636.39	636.39
10	1191	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	305.41	305.41
10	1191	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	1,564.84	1,564.84
10	1191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	297.78	297.78
10	1191	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1191	6232	1920	4	40001	MEDICARE	71.43	71.43
10	1191	6232	1985	3	00000	MEDICARE	0.00	0.00
10	1191	6232	1985	4	40001	MEDICARE	365.96	365.96
10	1191	6232	3935	3	00000	MEDICARE	0.00	0.00
10	1191	6232	3935	4	40001	MEDICARE	0.00	0.00
10	1191	6232	3940	4	40001	MEDICARE	69.64	69.64
10	1191	6232	6975	3	00000	MEDICARE	0.00	0.00
10	1191	6232	6975	4	40001	MEDICARE	0.00	0.00
10	1221	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	358.08	358.08
10	1221	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	383.84	383.84
10	1221	6231	3935	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	95.10	95.10
10	1221	6231	6975	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1221	6232	1920	3	12210	MEDICARE	0.00	0.00
10	1221	6232	1985	3	12210	MEDICARE	83.75	83.75
10	1221	6232	3935	3	12210	MEDICARE	89.77	89.77
10	1221	6232	3935	4	44100	MEDICARE	0.00	0.00
10	1221	6232	3940	3	12210	MEDICARE	0.00	0.00
10	1221	6232	6975	3	12210	MEDICARE	22.25	22.25
10	1221	6232	6975	4	44100	MEDICARE	0.00	0.00
10	1251	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	393.14	393.14
10	1251	6231	1985	3	00000	PR EXPENSE	0.00	0.00

10	1251	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	706.03	706.03
10	1251	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	312.47	312.47
10	1251	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	119.83	119.83
10	1251	6231	3940	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1251	6231	6975	3	00000	PR EXPENSE	0.00	0.00
10	1251	6231	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
10	1251	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	658.59	658.59
10	1251	6232	1920	4	40001	MEDICARE	91.95	91.95
10	1251	6232	1985	3	00000	PR EXPENSE	0.00	0.00
10	1251	6232	1985	4	40001	MEDICARE	165.12	165.12
10	1251	6232	3935	4	40001	MEDICARE	73.08	73.08
10	1251	6232	3940	3	00000	MEDICARE	0.00	0.00
10	1251	6232	3940	4	40001	MEDICARE	28.02	28.02
10	1251	6232	3940	4	45100	MEDICARE	0.00	0.00
10	1251	6232	6975	3	00000	PR EXPENSE	0.00	0.00
10	1251	6232	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
10	1251	6232	6975	4	40001	MEDICARE	154.02	154.02
10	1271	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	260.36	260.36
10	1271	6232	1920	4	40001	MEDICARE	0.00	0.00
10	1271	6232	3940	4	40001	MEDICARE	0.00	0.00
10	1271	6232	6975	4	40001	MEDICARE	60.89	60.89
10	1411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1411	6232	0000	3	00000	MEDICARE	0.00	0.00
10	1411	6232	1920	3	00000	MEDICARE	0.00	0.00
10	1411	6232	1985	3	00000	MEDICARE	0.00	0.00
10	1411	6232	3935	3	00000	MEDICARE	0.00	0.00
10	1411	6232	3940	3	00000	MEDICARE	0.00	0.00
10	1411	6232	6975	3	00000	MEDICARE	0.00	0.00
10	1421	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1421	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1421	6232	0000	3	00000	MEDICARE	0.00	0.00
10	1421	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2112	6231	3935	3	00000	PR EXPENSE	0.00	0.00
10	2112	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2112	6232	3935	3	00000	PR EXPENSE	0.00	0.00
10	2112	6232	3935	4	40001	MEDICARE	0.00	0.00
10	2113	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	431.52	431.52
10	2113	6231	0100	4	46300	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2113	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2113	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2113	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2113	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2113	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	302.31	302.31
10	2113	6232	0100	3	00000	MEDICARE	100.92	100.92
10	2113	6232	0100	4	46300	MEDICARE	0.00	0.00
10	2113	6232	1920	3	00000	MEDICARE	0.00	0.00
10	2113	6232	1920	4	40001	MEDICARE	0.00	0.00
10	2113	6232	3935	3	00000	MEDICARE	0.00	0.00
10	2113	6232	3940	4	40001	MEDICARE	0.00	0.00
10	2113	6232	6975	4	40001	MEDICARE	70.70	70.70
10	2122	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	512.43	512.43
10	2122	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	413.09	413.09
10	2122	6232	1920	4	40001	MEDICARE	119.84	119.84
10	2122	6232	1985	4	40001	MEDICARE	96.61	96.61
10	2125	6231	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	220.25	220.25
10	2125	6231	1985	3	00000	PR EXPENSE	0.00	0.00
10	2125	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	425.22	425.22
10	2125	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	200.39	200.39
10	2125	6231	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	387.15	387.15
10	2125	6231	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	497.05	497.05
10	2125	6232	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6232	1920	4	40001	MEDICARE	51.51	51.51
10	2125	6232	1985	3	00000	PR EXPENSE	0.00	0.00
10	2125	6232	1985	4	40001	MEDICARE	99.45	99.45
10	2125	6232	3935	4	40001	MEDICARE	46.86	46.86
10	2125	6232	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6232	3940	4	40001	MEDICARE	90.56	90.56
10	2125	6232	6975	3	00000	PR EXPENSE	0.00	0.00

10	2125	6232	6975	4	40001	MEDICARE	116.24	116.24
10	2134	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2134	6232	6975	4	40001	MEDICARE	0.00	0.00
10	2191	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	144.39	144.39
10	2191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	108.14	108.14
10	2191	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	90.82	90.82
10	2191	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2191	6232	1920	4	40001	MEDICARE	0.00	0.00
10	2191	6232	1985	4	40001	MEDICARE	33.77	33.77
10	2191	6232	3935	3	00000	MEDICARE	0.00	0.00
10	2191	6232	3935	4	40001	MEDICARE	25.29	25.29
10	2191	6232	3940	4	40001	MEDICARE	0.00	0.00
10	2191	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2191	6232	6975	4	40001	MEDICARE	21.24	21.24
10	2212	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	1,014.83	1,014.83
10	2212	6232	3940	4	40001	MEDICARE	237.34	237.34
10	2213	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2213	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2213	6232	1985	4	40001	MEDICARE	0.00	0.00
10	2213	6232	3940	3	00000	MEDICARE	0.00	0.00
10	2222	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2222	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2222	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2222	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2222	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2222	6232	6975	4	40001	MEDICARE	0.00	0.00
10	2225	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	159.20	159.20
10	2225	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	351.31	351.31
10	2225	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2225	6232	1920	4	40001	MEDICARE	37.23	37.23
10	2225	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2225	6232	3940	3	00000	MEDICARE	0.00	0.00
10	2225	6232	3940	4	40001	MEDICARE	82.17	82.17
10	2321	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	1,229.50	1,229.50
10	2321	6232	0100	3	00000	MEDICARE	287.54	287.54
10	2322	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	476.54	476.54
10	2322	6232	0100	3	00000	MEDICARE	111.45	111.45
10	2331	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	568.98	568.98
10	2331	6232	0100	3	00000	MEDICARE	133.07	133.07
10	2411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	500.67	500.67
10	2411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2411	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2411	6232	0100	3	00000	MEDICARE	0.00	0.00
10	2411	6232	1920	3	00000	MEDICARE	0.00	0.00
10	2411	6232	1920	4	40001	MEDICARE	0.00	0.00
10	2411	6232	1985	3	00000	MEDICARE	117.09	117.09
10	2411	6232	3935	3	00000	MEDICARE	0.00	0.00
10	2411	6232	3940	3	00000	MEDICARE	0.00	0.00
10	2411	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2411	6232	6975	4	40001	MEDICARE	0.00	0.00
10	2511	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	800.84	800.84
10	2511	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	151.67	151.67
10	2511	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	76.67	76.67
10	2511	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	34.77	34.77
10	2511	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	26.14	26.14
10	2511	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	225.37	225.37
10	2511	6232	0100	3	00000	MEDICARE	187.29	187.29
10	2511	6232	1920	3	00000	MEDICARE	35.47	35.47
10	2511	6232	1985	3	00000	MEDICARE	17.93	17.93
10	2511	6232	3935	3	00000	MEDICARE	8.13	8.13
10	2511	6232	3940	3	00000	MEDICARE	6.11	6.11
10	2511	6232	6975	3	00000	MEDICARE	52.71	52.71
10	2525	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	567.55	567.55
10	2525	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00

10 2525 6232 0100 3 00000	MEDICARE	132.73	132.73
10 2525 6232 1985 4 40001	MEDICARE	0.00	0.00
10 2541 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	833.28	833.28
10 2541 6232 0100 3 00000	MEDICARE	194.87	194.87
10 2552 6231 0000 3 00000	FICA AND MEDICARE INSURANCE	805.36	805.36
10 2552 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	2,394.25	2,394.25
10 2552 6232 0000 3 00000	MEDICARE	188.35	188.35
10 2552 6232 0100 3 00000	MEDICARE	559.94	559.94
10 2554 6231 0100 3 12210	MEDICARE	0.00	0.00
10 2554 6232 0100 3 12210	MEDICARE	0.00	0.00
10 2562 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	153.27	153.27
10 2562 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	61.03	61.03
10 2562 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	13.46	13.46
10 2562 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	15.73	15.73
10 2562 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	24.95	24.95
10 2562 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	73.55	73.55
10 2562 6232 0100 3 00000	MEDICARE	35.85	35.85
10 2562 6232 1920 3 00000	MEDICARE	14.27	14.27
10 2562 6232 1985 3 00000	MEDICARE	3.15	3.15
10 2562 6232 3935 3 00000	MEDICARE	3.68	3.68
10 2562 6232 3940 3 00000	MEDICARE	5.84	5.84
10 2562 6232 6975 3 00000	MEDICARE	17.19	17.19
10 2663 6231 0100 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 2663 6232 0100 3 00000	MEDICARE	0.00	0.00
10 3812 6231 1920 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 1985 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	221.27	221.27
10 3812 6231 3935 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 3940 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6231 6975 3 00000	PR EXPENSE	0.00	0.00
10 3812 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3812 6232 1920 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 1920 4 40001	MEDICARE	0.00	0.00
10 3812 6232 1985 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 1985 4 40001	MEDICARE	51.75	51.75
10 3812 6232 3935 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 3935 4 40001	MEDICARE	0.00	0.00
10 3812 6232 3940 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 3940 4 40001	MEDICARE	0.00	0.00
10 3812 6232 6975 3 00000	PR EXPENSE	0.00	0.00
10 3812 6232 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 0000 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1920 3 00000	PR EXPENSE	0.00	0.00
10 3912 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1920 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1985 3 00000	PR EXPENSE	0.00	0.00
10 3912 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 1985 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3935 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3940 3 00000	PR EXPENSE	0.00	0.00
10 3912 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6231 6975 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 3912 6232 0000 4 45100	MEDICARE	0.00	0.00
10 3912 6232 1920 3 00000	PR EXPENSE	0.00	0.00
10 3912 6232 1920 4 40001	MEDICARE	0.00	0.00
10 3912 6232 1920 4 45100	MEDICARE	0.00	0.00
10 3912 6232 1985 3 00000	PR EXPENSE	0.00	0.00
10 3912 6232 1985 4 40001	MEDICARE	0.00	0.00
10 3912 6232 1985 4 45100	MEDICARE	0.00	0.00
10 3912 6232 3935 3 00000	MEDICARE	0.00	0.00
10 3912 6232 3935 4 40001	MEDICARE	0.00	0.00
10 3912 6232 3935 4 45100	MEDICARE	0.00	0.00
10 3912 6232 3940 3 00000	PR EXPENSE	0.00	0.00
10 3912 6232 3940 4 40001	MEDICARE	0.00	0.00
10 3912 6232 3940 4 45100	MEDICARE	0.00	0.00
10 3912 6232 6975 3 00000	MEDICARE	0.00	0.00
10 3912 6232 6975 4 40001	MEDICARE	0.00	0.00
10 3912 6232 6975 4 45100	MEDICARE	0.00	0.00
20 1111 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20 1111 6231 6975 3 33800	PR Tax Expense MOQPK	0.00	0.00
20 1111 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	10,796.86	10,796.86

20	1111	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1111	6232	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	1111	6232	6975	4	40001	MEDICARE	2,525.11	2,525.11
20	1131	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	8,260.81	8,260.81
20	1131	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	2,913.66	2,913.66
20	1131	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1131	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1131	6232	3935	4	40001	MEDICARE	1,931.94	1,931.94
20	1131	6232	3940	3	00000	MEDICARE	0.00	0.00
20	1131	6232	3940	4	40001	MEDICARE	681.40	681.40
20	1151	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	4,785.31	4,785.31
20	1151	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	9,128.43	9,128.43
20	1151	6232	1920	3	00000	MEDICARE	0.00	0.00
20	1151	6232	1920	4	40001	MEDICARE	1,119.13	1,119.13
20	1151	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1151	6232	1985	4	40001	MEDICARE	2,134.85	2,134.85
20	1191	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	616.37	616.37
20	1191	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	1,492.00	1,492.00
20	1191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	2,046.52	2,046.52
20	1191	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	610.82	610.82
20	1191	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	1,649.71	1,649.71
20	1191	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1191	6232	1920	3	00000	MEDICARE	0.00	0.00
20	1191	6232	1920	4	40001	MEDICARE	144.14	144.14
20	1191	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1191	6232	1985	4	40001	MEDICARE	348.93	348.93
20	1191	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1191	6232	3935	4	40001	MEDICARE	478.64	478.64
20	1191	6232	3940	4	40001	MEDICARE	142.86	142.86
20	1191	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1191	6232	6975	4	40001	MEDICARE	385.83	385.83
20	1211	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1211	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1211	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1211	6232	6975	4	40001	MEDICARE	0.00	0.00
20	1221	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	1920	4	44100	FICA AND MEDICARE INSURANCE	470.27	470.27
20	1221	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	319.90	319.90
20	1221	6231	1985	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	3935	4	44100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6231	3940	4	44100	FICA AND MEDICARE INSURANCE	201.54	201.54
20	1221	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	266.62	266.62
20	1221	6231	6975	4	44100	FICA AND MEDICARE INSURANCE	347.40	347.40
20	1221	6231	6975	4	44201	EMPLOYEE INSURANCE	162.46	162.46
20	1221	6231	6975	4	44204	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6232	1920	3	12210	MEDICARE	0.00	0.00
20	1221	6232	1920	4	44100	MEDICARE	109.99	109.99
20	1221	6232	1985	3	12210	MEDICARE	74.81	74.81
20	1221	6232	1985	4	44100	MEDICARE	0.00	0.00
20	1221	6232	3935	3	12210	MEDICARE	0.00	0.00
20	1221	6232	3935	4	44100	MEDICARE	0.00	0.00
20	1221	6232	3940	3	12210	MEDICARE	0.00	0.00
20	1221	6232	3940	4	44100	MEDICARE	47.13	47.13
20	1221	6232	6975	3	12210	MEDICARE	62.36	62.36
20	1221	6232	6975	4	44100	MEDICARE	81.25	81.25
20	1221	6232	6975	4	44201	EMPLOYEE INSURANCE	37.99	37.99
20	1221	6232	6975	4	44204	MEDICARE	0.00	0.00
20	1251	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	222.28	222.28
20	1251	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	345.21	345.21
20	1251	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1251	6231	3935	3	00000	PR EXPENSE	0.00	0.00
20	1251	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	1,878.20	1,878.20
20	1251	6231	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	2,167.74	2,167.74
20	1251	6232	1920	4	40001	MEDICARE	52.00	52.00
20	1251	6232	1985	4	40001	MEDICARE	80.73	80.73
20	1251	6232	1985	4	45100	MEDICARE	0.00	0.00

20	1251	6232	3935	3	00000	PR EXPENSE	0.00	0.00
20	1251	6232	3935	4	40001	MEDICARE	439.25	439.25
20	1251	6232	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6232	6975	4	40001	MEDICARE	506.93	506.93
20	1271	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	162.68	162.68
20	1271	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	635.88	635.88
20	1271	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	1,533.32	1,533.32
20	1271	6232	1920	4	40001	MEDICARE	38.04	38.04
20	1271	6232	1985	4	40001	MEDICARE	0.00	0.00
20	1271	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1271	6232	3935	4	40001	MEDICARE	148.71	148.71
20	1271	6232	3940	4	40001	MEDICARE	0.00	0.00
20	1271	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1271	6232	6975	4	40001	MEDICARE	358.59	358.59
20	1281	6231	6975	1	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1281	6231	6975	4	44200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1281	6231	6975	4	44201	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1281	6231	6975	4	44203	FICA AND MEDICARE INSURANCE - 611 ECSE	0.00	0.00
20	1281	6232	6975	1	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1281	6232	6975	4	44200	MEDICARE	0.00	0.00
20	1281	6232	6975	4	44201	MEDICARE	0.00	0.00
20	1281	6232	6975	4	44203	MEDICARE - 611 ECSE	0.00	0.00
20	1411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1411	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	152.52	152.52
20	1411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	54.98	54.98
20	1411	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1411	6232	1920	3	00000	MEDICARE	0.00	0.00
20	1411	6232	1985	4	40001	MEDICARE	0.00	0.00
20	1411	6232	3935	3	00000	MEDICARE	35.67	35.67
20	1411	6232	3940	3	00000	MEDICARE	0.00	0.00
20	1411	6232	6975	3	00000	MEDICARE	12.87	12.87
20	1421	6231	1920	1	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1421	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1421	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1421	6232	1920	1	00000	MEDICARE	0.00	0.00
20	1421	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1421	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2113	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	271.51	271.51
20	2113	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	171.19	171.19
20	2113	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	309.15	309.15
20	2113	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	96.29	96.29
20	2113	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6232	1920	3	00000	MEDICARE	63.50	63.50
20	2113	6232	1920	4	40001	MEDICARE	40.04	40.04
20	2113	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2113	6232	3935	4	40001	MEDICARE	72.30	72.30
20	2113	6232	3940	4	40001	MEDICARE	22.52	22.52
20	2113	6232	6975	3	00000	MEDICARE	0.00	0.00
20	2113	6232	6975	4	40001	MEDICARE	0.00	0.00
20	2122	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2122	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	249.50	249.50
20	2122	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2122	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	411.61	411.61
20	2122	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	435.11	435.11
20	2122	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2122	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	140.33	140.33
20	2122	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	462.74	462.74
20	2122	6232	0000	3	00000	MEDICARE	0.00	0.00
20	2122	6232	1920	4	40001	MEDICARE	58.36	58.36
20	2122	6232	1985	4	40001	MEDICARE	0.00	0.00
20	2122	6232	3935	3	00000	MEDICARE	96.26	96.26
20	2122	6232	3935	4	40001	MEDICARE	101.75	101.75
20	2122	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2122	6232	3940	4	40001	MEDICARE	32.82	32.82
20	2122	6232	6975	4	40001	MEDICARE	108.22	108.22
20	2134	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	175.69	175.69
20	2134	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2134	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	174.50	174.50
20	2134	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	98.83	98.83

20	2134	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	364.90	364.90
20	2134	6232	1920	4	40001	MEDICARE	41.09	41.09
20	2134	6232	1985	4	40001	MEDICARE	0.00	0.00
20	2134	6232	3935	4	40001	MEDICARE	40.81	40.81
20	2134	6232	3940	4	40001	MEDICARE	23.11	23.11
20	2134	6232	6975	4	40001	MEDICARE	85.34	85.34
20	2152	6231	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	349.95	349.95
20	2152	6232	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6232	6975	3	12210	MEDICARE	81.84	81.84
20	2191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2191	6232	3935	4	40001	MEDICARE	0.00	0.00
20	2191	6232	6975	4	40001	MEDICARE	0.00	0.00
20	2212	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	159.78	159.78
20	2212	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	852.30	852.30
20	2212	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	769.56	769.56
20	2212	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	60.02	60.02
20	2212	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	1,139.21	1,139.21
20	2212	6232	1920	4	40001	MEDICARE	37.36	37.36
20	2212	6232	1985	4	40001	MEDICARE	199.33	199.33
20	2212	6232	3935	4	40001	MEDICARE	179.98	179.98
20	2212	6232	3940	4	40001	MEDICARE	14.02	14.02
20	2212	6232	6975	4	40001	MEDICARE	266.44	266.44
20	2213	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2213	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2213	6231	6975	3	34200	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2213	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2213	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2213	6232	6975	3	00000	MEDICARE	0.00	0.00
20	2213	6232	6975	3	34200	MEDICARE	0.00	0.00
20	2213	6232	6975	4	40001	MEDICARE	0.00	0.00
20	2222	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	198.71	198.71
20	2222	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	298.29	298.29
20	2222	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	289.35	289.35
20	2222	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	111.77	111.77
20	2222	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	243.46	243.46
20	2222	6232	0000	3	00000	MEDICARE	0.00	0.00
20	2222	6232	1920	3	00000	MEDICARE	0.00	0.00
20	2222	6232	1920	4	40001	MEDICARE	46.48	46.48
20	2222	6232	1985	3	00000	MEDICARE	0.00	0.00
20	2222	6232	1985	4	40001	MEDICARE	69.76	69.76
20	2222	6232	3935	4	40001	MEDICARE	67.67	67.67
20	2222	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2222	6232	3940	4	40001	MEDICARE	26.13	26.13
20	2222	6232	6975	3	00000	MEDICARE	0.00	0.00
20	2222	6232	6975	4	40001	MEDICARE	56.94	56.94
20	2225	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2225	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2225	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	21.82	21.82
20	2225	6232	1920	4	40001	MEDICARE	0.00	0.00
20	2225	6232	3940	4	40001	MEDICARE	0.00	0.00
20	2225	6232	6975	4	40001	MEDICARE	5.11	5.11
20	2321	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	1,962.32	1,962.32
20	2321	6232	0100	3	00000	MEDICARE	458.94	458.94
20	2329	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2329	6231	0100	3	12210	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2329	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	126.77	126.77
20	2329	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	353.25	353.25
20	2329	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	242.02	242.02
20	2329	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	69.15	69.15
20	2329	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	461.01	461.01
20	2329	6232	0100	3	00000	MEDICARE	0.00	0.00
20	2329	6232	0100	3	12210	MEDICARE	0.00	0.00
20	2329	6232	1920	3	12210	MEDICARE	29.64	29.64
20	2329	6232	1985	3	12210	MEDICARE	82.63	82.63
20	2329	6232	3935	3	12210	MEDICARE	56.61	56.61
20	2329	6232	3940	3	12210	MEDICARE	16.17	16.17
20	2329	6232	6975	3	12210	MEDICARE	107.80	107.80
20	2411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	360.42	360.42
20	2411	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	1985	1	00000	FICA AND MEDICARE INSURANCE	151.96	151.96

20	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	883.92	883.92
20	2411	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	531.14	531.14
20	2411	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	278.13	278.13
20	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	297.86	297.86
20	2411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	1,182.03	1,182.03
20	2411	6231	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	169.31	169.31
20	2411	6232	0000	3	00000	MEDICARE	0.00	0.00
20	2411	6232	0100	3	00000	MEDICARE	0.00	0.00
20	2411	6232	1920	3	00000	MEDICARE	84.29	84.29
20	2411	6232	1920	4	40001	MEDICARE	0.00	0.00
20	2411	6232	1985	1	00000	MEDICARE	35.54	35.54
20	2411	6232	1985	3	00000	MEDICARE	206.73	206.73
20	2411	6232	1985	4	40001	MEDICARE	0.00	0.00
20	2411	6232	3935	3	00000	MEDICARE	124.23	124.23
20	2411	6232	3935	4	40001	MEDICARE	65.04	65.04
20	2411	6232	3940	3	00000	MEDICARE	69.66	69.66
20	2411	6232	6975	3	00000	MEDICARE	276.43	276.43
20	2411	6232	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	2411	6232	6975	4	40001	MEDICARE	39.59	39.59
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	979.73	979.73
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	229.12	229.12
20	3812	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	1985	3	00000	PR EXPENSE	0.00	0.00
20	3812	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	100.72	100.72
20	3812	6231	3935	3	00000	PR EXPENSE	0.00	0.00
20	3812	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	3940	3	00000	PR EXPENSE	0.00	0.00
20	3812	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	8.70	8.70
20	3812	6231	6975	3	00000	PR EXPENSE	0.00	0.00
20	3812	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	95.55	95.55
20	3812	6232	1920	3	00000	MEDICARE	0.00	0.00
20	3812	6232	1920	4	40001	MEDICARE	0.00	0.00
20	3812	6232	1985	3	00000	MEDICARE	0.00	0.00
20	3812	6232	1985	4	40001	MEDICARE	23.56	23.56
20	3812	6232	3935	3	00000	PR EXPENSE	0.00	0.00
20	3812	6232	3935	4	40001	MEDICARE	0.00	0.00
20	3812	6232	3940	3	00000	PR EXPENSE	0.00	0.00
20	3812	6232	3940	4	40001	MEDICARE	2.03	2.03
20	3812	6232	6975	3	00000	PR EXPENSE	0.00	0.00
20	3812	6232	6975	4	40001	MEDICARE	22.34	22.34
20	3912	6231	1920	3	00000	PR EXPENSE	0.00	0.00
20	3912	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	1920	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	1985	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	3940	3	00000	PR EXPENSE	0.00	0.00
20	3912	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	3940	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6231	6975	4	45100	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3912	6232	1920	3	00000	PR EXPENSE	0.00	0.00
20	3912	6232	1920	4	40001	MEDICARE	0.00	0.00
20	3912	6232	1920	4	45100	MEDICARE	0.00	0.00
20	3912	6232	1985	3	00000	MEDICARE	0.00	0.00
20	3912	6232	1985	4	40001	MEDICARE	0.00	0.00
20	3912	6232	1985	4	45100	MEDICARE	0.00	0.00
20	3912	6232	3935	3	00000	MEDICARE	0.00	0.00
20	3912	6232	3935	4	40001	MEDICARE	0.00	0.00
20	3912	6232	3935	4	45100	MEDICARE	0.00	0.00
20	3912	6232	3940	3	00000	PR EXPENSE	0.00	0.00
20	3912	6232	3940	4	40001	MEDICARE	0.00	0.00
20	3912	6232	3940	4	45100	MEDICARE	0.00	0.00
20	3912	6232	6975	3	00000	MEDICARE	0.00	0.00
20	3912	6232	6975	4	40001	MEDICARE	0.00	0.00
20	3912	6232	6975	4	45100	MEDICARE	0.00	0.00
6230	FICA AND MEDICARE INSURANCE						117,678.57	117,678.57

Expenditure Object Part 3	6240	EMPLOYEE INSURANCE			
10 1111 6241 6975 3 00000		EMPLOYEE INSURANCE	0.00	0.00	
10 1111 6241 6975 4 40001		EMPLOYEE INSURANCE	2,760.81	2,760.81	
10 1131 6241 3935 3 00000		EMPLOYEE INSURANCE	0.00	0.00	
10 1131 6241 3935 4 40001		EMPLOYEE INSURANCE	972.05	972.05	
10 1131 6241 3940 3 00000		EMPLOYEE INSURANCE	0.00	0.00	
10 1131 6241 3940 4 40001		EMPLOYEE INSURANCE	1,187.48	1,187.48	
10 1151 6241 1920 3 00000		EMPLOYEE INSURANCE	0.00	0.00	
10 1151 6241 1920 4 40001		EMPLOYEE INSURANCE	1,630.51	1,630.51	
10 1151 6241 1985 3 00000		EMPLOYEE INSURANCE	0.00	0.00	
10 1151 6241 1985 4 40001		EMPLOYEE INSURANCE	1,205.33	1,205.33	
10 1221 6241 1920 3 12210		EMPLOYEE INSURANCE	0.00	0.00	
10 1221 6241 1985 3 12210		EMPLOYEE INSURANCE	19.95	19.95	
10 1221 6241 3935 3 12210		EMPLOYEE INSURANCE	19.95	19.95	
10 1221 6241 3935 4 44100		EMPLOYEE INSURANCE	0.00	0.00	
10 1221 6241 3940 3 12210		EMPLOYEE INSURANCE	0.00	0.00	
10 1221 6241 6975 3 12210		EMPLOYEE INSURANCE	0.00	0.00	
10 1221 6241 6975 4 44100		EMPLOYEE INSURANCE	0.00	0.00	
10 1251 6241 1920 4 40001		EMPLOYEE INSURANCE	364.92	364.92	
10 1251 6241 1985 3 00000		PR EXPENSE	0.00	0.00	
10 1251 6241 1985 4 40001		EMPLOYEE INSURANCE	1,185.38	1,185.38	
10 1251 6241 3935 4 40001		EMPLOYEE INSURANCE	586.04	586.04	
10 1251 6241 3940 4 40001		EMPLOYEE INSURANCE	234.42	234.42	
10 1251 6241 6975 3 00000		PR EXPENSE	0.00	0.00	
10 1251 6241 6975 3 33800		PR Deduction Expense MOQPK	0.00	0.00	
10 1251 6241 6975 4 40001		EMPLOYEE INSURANCE	30.59	30.59	
10 1271 6241 1920 4 40001		EMPLOYEE INSURANCE	0.00	0.00	
10 1271 6241 3940 4 40001		EMPLOYEE INSURANCE	0.00	0.00	
10 2112 6241 3935 3 00000		PR EXPENSE	0.00	0.00	
10 2112 6241 3935 4 40001		EMPLOYEE INSURANCE	0.00	0.00	
10 2113 6241 0100 3 00000		EMPLOYEE INSURANCE	26.60	26.60	
10 2113 6241 0100 4 46300		EMPLOYEE INSURANCE	0.00	0.00	
10 2113 6241 1920 3 00000		EMPLOYEE INSURANCE	0.00	0.00	
10 2113 6241 1920 4 40001		EMPLOYEE INSURANCE	0.00	0.00	
10 2113 6241 3935 3 00000		EMPLOYEE INSURANCE	0.00	0.00	
10 2113 6241 3935 4 40001		EMPLOYEE INSURANCE	515.26	515.26	
10 2122 6241 1920 4 40001		EMPLOYEE INSURANCE	550.99	550.99	
10 2122 6241 1985 4 40001		EMPLOYEE INSURANCE	929.61	929.61	
10 2125 6241 1920 3 00000		PR EXPENSE	0.00	0.00	
10 2125 6241 1920 4 40001		EMPLOYEE INSURANCE	15.03	15.03	
10 2125 6241 1985 3 00000		PR EXPENSE	0.00	0.00	
10 2125 6241 1985 4 40001		EMPLOYEE INSURANCE	17.96	17.96	
10 2125 6241 3935 4 40001		EMPLOYEE INSURANCE	15.80	15.80	
10 2125 6241 3940 3 00000		PR EXPENSE	0.00	0.00	
10 2125 6241 3940 4 40001		EMPLOYEE INSURANCE	34.05	34.05	
10 2125 6241 6975 3 00000		PR EXPENSE	0.00	0.00	
10 2125 6241 6975 4 40001		EMPLOYEE INSURANCE	37.40	37.40	
10 2134 6241 6975 4 40001		EMPLOYEE INSURANCE	0.00	0.00	
10 2191 6241 0000 3 00000		EMPLOYEE INSURANCE	0.00	0.00	
10 2191 6241 1985 4 40001		EMPLOYEE INSURANCE	6.66	6.66	
10 2191 6241 3935 3 00000		EMPLOYEE INSURANCE	0.00	0.00	
10 2191 6241 3935 4 40001		EMPLOYEE INSURANCE	11.97	11.97	
10 2191 6241 6975 3 00000		EMPLOYEE INSURANCE	0.00	0.00	
10 2191 6241 6975 4 40001		EMPLOYEE INSURANCE	21.28	21.28	
10 2212 6241 3940 4 40001		EMPLOYEE INSURANCE	942.91	942.91	
10 2222 6241 1985 3 00000		EMPLOYEE INSURANCE	0.00	0.00	
10 2222 6241 6975 4 40001		EMPLOYEE INSURANCE	0.00	0.00	
10 2225 6241 0000 3 00000		EMPLOYEE INSURANCE	0.00	0.00	
10 2225 6241 1920 4 40001		EMPLOYEE INSURANCE	170.31	170.31	
10 2225 6241 1985 3 00000		EMPLOYEE INSURANCE	0.00	0.00	
10 2225 6241 3940 4 40001		EMPLOYEE INSURANCE	539.34	539.34	
10 2321 6241 0100 3 00000		EMPLOYEE INSURANCE	2,795.50	2,795.50	
10 2322 6241 0100 3 00000		EMPLOYEE INSURANCE	709.65	709.65	
10 2331 6241 0100 3 00000		EMPLOYEE INSURANCE	839.97	839.97	
10 2411 6241 1985 3 00000		EMPLOYEE INSURANCE	929.61	929.61	
10 2411 6241 6975 3 00000		EMPLOYEE INSURANCE	0.00	0.00	
10 2411 6241 6975 4 40001		EMPLOYEE INSURANCE	0.00	0.00	
10 2511 6241 0100 3 00000		EMPLOYEE INSURANCE	937.86	937.86	
10 2511 6241 1920 3 00000		EMPLOYEE INSURANCE	6.38	6.38	
10 2511 6241 1985 3 00000		EMPLOYEE INSURANCE	6.65	6.65	
10 2511 6241 3935 3 00000		EMPLOYEE INSURANCE	0.00	0.00	
10 2511 6241 3940 3 00000		EMPLOYEE INSURANCE	2.80	2.80	
10 2511 6241 6975 3 00000		EMPLOYEE INSURANCE	9.31	9.31	
10 2525 6241 0100 3 00000		EMPLOYEE INSURANCE	929.61	929.61	
10 2541 6241 0100 3 00000		EMPLOYEE INSURANCE	0.00	0.00	
10 2552 6241 0000 3 00000		EMPLOYEE INSURANCE	84.12	84.12	
10 2552 6241 0100 3 00000		EMPLOYEE INSURANCE	1,134.63	1,134.63	
10 2562 6241 0100 3 00000		EMPLOYEE INSURANCE	5.05	5.05	
10 2562 6241 1920 3 00000		EMPLOYEE INSURANCE	5.85	5.85	

10	2562	6241	1985	3	00000	EMPLOYEE INSURANCE	1.99	1.99
10	2562	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2562	6241	3940	3	00000	EMPLOYEE INSURANCE	2.39	2.39
10	2562	6241	6975	3	00000	EMPLOYEE INSURANCE	3.99	3.99
20	1111	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	3	33800	PR Deduction Expense MOQPK	0.00	0.00
20	1111	6241	6975	4	40001	EMPLOYEE INSURANCE	19,792.71	19,792.71
20	1131	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	4	40001	EMPLOYEE INSURANCE	13,693.89	13,693.89
20	1131	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3940	4	40001	EMPLOYEE INSURANCE	3,908.62	3,908.62
20	1151	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1920	4	40001	EMPLOYEE INSURANCE	7,596.91	7,596.91
20	1151	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	40001	EMPLOYEE INSURANCE	15,898.63	15,898.63
20	1211	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1211	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	1920	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	1920	4	44100	EMPLOYEE INSURANCE	798.52	798.52
20	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	985.88	985.88
20	1221	6241	1985	4	44100	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	3935	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	3935	4	44100	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	3940	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	3940	4	44100	EMPLOYEE INSURANCE	342.23	342.23
20	1221	6241	6975	3	12210	EMPLOYEE INSURANCE	709.65	709.65
20	1221	6241	6975	4	44100	EMPLOYEE INSURANCE	550.99	550.99
20	1221	6241	6975	4	44201	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	6975	4	44204	EMPLOYEE INSURANCE	0.00	0.00
20	1251	6241	1920	4	40001	EMPLOYEE INSURANCE	836.32	836.32
20	1251	6241	1985	4	40001	EMPLOYEE INSURANCE	586.04	586.04
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	3,579.64	3,579.64
20	1251	6241	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	3,579.11	3,579.11
20	1271	6241	1920	4	40001	EMPLOYEE INSURANCE	234.42	234.42
20	1271	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3935	4	40001	EMPLOYEE INSURANCE	2,048.11	2,048.11
20	1271	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	6975	4	40001	EMPLOYEE INSURANCE	1,854.40	1,854.40
20	1281	6241	6975	1	12210	CERTIFIED REGULAR SALARIES	0.00	0.00
20	1281	6241	6975	4	44200	EMPLOYEE INSURANCE	0.00	0.00
20	1281	6241	6975	4	44201	EMPLOYEE INSURANCE	0.00	0.00
20	1281	6241	6975	4	44203	EMPLOYEE INSURANCE - 611 ECSE	0.00	0.00
20	2113	6241	1920	3	00000	EMPLOYEE INSURANCE	705.00	705.00
20	2113	6241	1920	4	40001	EMPLOYEE INSURANCE	721.57	721.57
20	2113	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3935	4	40001	EMPLOYEE INSURANCE	621.19	621.19
20	2113	6241	3940	4	40001	EMPLOYEE INSURANCE	405.88	405.88
20	2113	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	1920	4	40001	EMPLOYEE INSURANCE	397.56	397.56
20	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2122	6241	3935	3	00000	EMPLOYEE INSURANCE	709.65	709.65
20	2122	6241	3935	4	40001	EMPLOYEE INSURANCE	709.65	709.65
20	2122	6241	3940	4	40001	EMPLOYEE INSURANCE	223.63	223.63
20	2122	6241	6975	4	40001	EMPLOYEE INSURANCE	1,127.45	1,127.45
20	2134	6241	1920	4	40001	EMPLOYEE INSURANCE	375.06	375.06
20	2134	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2134	6241	3935	4	40001	EMPLOYEE INSURANCE	3.99	3.99
20	2134	6241	3940	4	40001	EMPLOYEE INSURANCE	210.98	210.98
20	2134	6241	6975	4	40001	EMPLOYEE INSURANCE	842.63	842.63
20	2152	6241	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6241	6975	3	12210	EMPLOYEE INSURANCE	709.65	709.65
20	2191	6241	6975	4	40001	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2212	6241	1920	4	40001	EMPLOYEE INSURANCE	532.38	532.38
20	2212	6241	1985	4	40001	EMPLOYEE INSURANCE	1,631.07	1,631.07
20	2212	6241	3935	4	40001	EMPLOYEE INSURANCE	1,315.47	1,315.47
20	2212	6241	3940	4	40001	EMPLOYEE INSURANCE	69.95	69.95
20	2212	6241	6975	4	40001	EMPLOYEE INSURANCE	2,263.01	2,263.01
20	2222	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1920	4	40001	EMPLOYEE INSURANCE	375.06	375.06
20	2222	6241	1985	4	40001	EMPLOYEE INSURANCE	709.65	709.65
20	2222	6241	3935	4	40001	EMPLOYEE INSURANCE	709.65	709.65
20	2222	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3940	4	40001	EMPLOYEE INSURANCE	210.98	210.98
20	2222	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00

20	2222	6241	6975	4	40001	EMPLOYEE INSURANCE	621.19	621.19
20	2225	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2225	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
20	2225	6241	6975	4	40001	EMPLOYEE INSURANCE	7.58	7.58
20	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	2,651.15	2,651.15
20	2329	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2329	6241	0100	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	2329	6241	1920	3	12210	EMPLOYEE INSURANCE	282.95	282.95
20	2329	6241	1985	3	12210	EMPLOYEE INSURANCE	565.91	565.91
20	2329	6241	3935	3	12210	EMPLOYEE INSURANCE	540.19	540.19
20	2329	6241	3940	3	12210	EMPLOYEE INSURANCE	154.34	154.34
20	2329	6241	6975	3	12210	EMPLOYEE INSURANCE	1,028.93	1,028.93
20	2411	6241	1920	3	00000	EMPLOYEE INSURANCE	375.06	375.06
20	2411	6241	1985	1	00000	EMPLOYEE INSURANCE	279.54	279.54
20	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	1,271.26	1,271.26
20	2411	6241	3935	3	00000	EMPLOYEE INSURANCE	557.77	557.77
20	2411	6241	3935	4	40001	EMPLOYEE INSURANCE	760.75	760.75
20	2411	6241	3940	3	00000	EMPLOYEE INSURANCE	210.98	210.98
20	2411	6241	6975	3	00000	EMPLOYEE INSURANCE	2,995.82	2,995.82
20	2411	6241	6975	4	40001	EMPLOYEE INSURANCE	507.17	507.17
20	3512	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	3512	6241	6975	3	33800	PR Deduction Expense MOQPK	0.00	0.00
20	3512	6241	6975	4	40001	EMPLOYEE INSURANCE	3,118.70	3,118.70
6240	EMPLOYEE INSURANCE						130,944.43	130,944.43

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

Expenditure Object Part 3 6310						PROFESSIONAL & TECHNICAL SERV		
10	1111	6311	6975	4	40001	INSTRUCTIONAL SERVICES	4,895.52	4,895.52
10	1111	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1131	6311	1920	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	1131	6311	3935	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1131	6311	3935	4	40001	INSTRUCTIONAL SERVICES	24,212.78	24,212.78
10	1131	6311	3940	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1131	6311	3940	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	1131	6311	6975	4	40001	INSTRUCTIONAL SERVICES	1,154.44	1,154.44
10	1131	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1131	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1151	6311	1920	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6311	1920	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6311	1985	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6311	1985	4	40001	INSTRUCTIONAL SERVICES	6,868.66	6,868.66
10	1151	6311	1985	4	46100	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6311	3935	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6311	3940	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6312	1985	4	40001	INSTRUCTIONAL PGM IMPROVEMENT	0.00	0.00
10	1151	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1151	6319	1920	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1151	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1211	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6311	1920	3	12210	INSTRUCTIONAL SERVICES	0.00	0.00

10	1221	6311	3935	3	12210	INSTRUCTIONAL SERVICES	0.00	0.00
10	1221	6311	3940	3	12210	INSTRUCTIONAL SERVICES	0.00	0.00
10	1221	6313	0000	3	12210	PUPIL SERVICES	0.00	0.00
10	1221	6313	1920	3	12210	PUPIL SERVICES	0.00	0.00
10	1221	6313	1920	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6313	1985	3	12210	PUPIL SERVICES	0.00	0.00
10	1221	6313	3935	3	12210	PUPIL SERVICES	0.00	0.00
10	1221	6313	3935	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6313	3940	3	12210	PUPIL SERVICES	0.00	0.00
10	1221	6313	3940	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6313	6975	3	12210	PUPIL SERVICES	0.00	0.00
10	1221	6313	6975	4	44100	PUPIL SERVICES	0.00	0.00
10	1221	6319	1920	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	1985	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	3940	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1221	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1271	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1271	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1271	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1411	6313	0000	3	00000	PUPIL SERVICES	0.00	0.00
10	1411	6313	0000	4	46300	PUPIL SERVICES	0.00	0.00
10	1411	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1411	6319	1920	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1411	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	0000	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	1920	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	3,648.44	3,648.44
10	1421	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	3935	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1933	6311	3935	3	12210	INSTRUCTIONAL SERVICES	0.00	0.00
10	1933	6311	6975	3	12210	INSTRUCTIONAL SERVICES	0.00	0.00
10	2100	6319	1920	4	46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2100	6319	1920	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2100	6319	3935	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2100	6319	3940	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2113	6313	0000	4	46101	PUPIL SERVICES	0.00	0.00
10	2113	6313	1920	2	00000	PUPIL SERVICES	0.00	0.00
10	2113	6313	1985	2	00000	PUPIL SERVICES	0.00	0.00
10	2113	6313	3940	2	00000	PUPIL SERVICES	0.00	0.00
10	2113	6319	1920	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2113	6319	1985	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2113	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2113	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2113	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2113	6319	3940	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2113	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2119	6313	1920	2	00000	PUPIL SERVICES	0.00	0.00
10	2119	6313	1920	4	46101	PUPIL SERVICES	0.00	0.00
10	2119	6313	1985	2	00000	PUPIL SERVICES	0.00	0.00
10	2119	6313	1985	4	46101	PUPIL SERVICES	0.00	0.00
10	2119	6313	3935	2	00000	PUPIL SERVICES	0.00	0.00
10	2119	6313	3935	4	46101	PUPIL SERVICES	0.00	0.00
10	2119	6313	3940	2	00000	PUPIL SERVICES	0.00	0.00
10	2119	6313	3940	4	46101	PUPIL SERVICES	0.00	0.00
10	2119	6313	6975	2	00000	PUPIL SERVICES	0.00	0.00
10	2119	6313	6975	4	46101	PUPIL SERVICES	0.00	0.00
10	2122	6313	0000	3	00000	PUPIL SERVICES	0.00	0.00
10	2122	6313	0000	4	46300	PUPIL SERVICES	0.00	0.00
10	2122	6313	0100	2	00000	PUPIL SERVICES	0.00	0.00
10	2122	6313	1920	2	00000	PUPIL SERVICES	0.00	0.00
10	2122	6313	1985	2	00000	PUPIL SERVICES	0.00	0.00
10	2122	6313	3935	2	00000	PUPIL SERVICES	0.00	0.00
10	2122	6313	3940	2	00000	PUPIL SERVICES	0.00	0.00
10	2122	6313	6975	2	00000	PUPIL SERVICES	0.00	0.00
10	2122	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2122	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2129	6319	0100	1	11000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2132	6319	1920	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2132	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2132	6319	3935	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2134	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2139	6313	0100	2	00000	PUPIL SERVICES	0.00	0.00
10	2139	6313	1920	4	46101	PUPIL SERVICES	0.00	0.00

10	2139	6313	1985	2	00000	PUPIL SERVICES	0.00	0.00
10	2139	6313	1985	4	46101	PUPIL SERVICES	0.00	0.00
10	2139	6313	3935	2	00000	PUPIL SERVICES	0.00	0.00
10	2139	6313	3935	4	46101	PUPIL SERVICES	0.00	0.00
10	2139	6313	3940	2	00000	PUPIL SERVICES	0.00	0.00
10	2139	6313	3940	4	46101	PUPIL SERVICES	0.00	0.00
10	2139	6313	6975	4	46101	PUPIL SERVICES	0.00	0.00
10	2139	6319	0100	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2139	6319	1920	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2139	6319	1920	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2139	6319	1920	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2139	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2139	6319	1985	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2139	6319	3935	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2139	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2139	6319	3935	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2139	6319	3940	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2139	6319	3940	4	46101	OTHER PROF/TECHNICAL SERVICES	8,005.00	8,005.00
10	2139	6319	6975	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2152	6313	1920	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	1920	3	12210	PUPIL SERVICES	0.00	0.00
10	2152	6313	1985	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	1985	3	12210	PUPIL SERVICES	0.00	0.00
10	2152	6313	1985	4	44100	PUPIL SERVICES	0.00	0.00
10	2152	6313	3935	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	3935	3	00000	PUPIL SERVICES	0.00	0.00
10	2152	6313	3935	3	12210	PUPIL SERVICES	0.00	0.00
10	2152	6313	3940	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	3940	3	12210	PUPIL SERVICES	0.00	0.00
10	2152	6313	6975	3	12210	PUPIL SERVICES	0.00	0.00
10	2152	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2152	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2162	6313	1920	3	12210	PUPIL SERVICES	0.00	0.00
10	2162	6313	1985	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	1985	3	12210	PUPIL SERVICES	0.00	0.00
10	2162	6313	3935	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3935	3	12210	PUPIL SERVICES	0.00	0.00
10	2162	6313	3935	4	44100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3940	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3940	3	12210	PUPIL SERVICES	0.00	0.00
10	2162	6313	6975	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	6975	3	12210	PUPIL SERVICES	0.00	0.00
10	2172	6313	1920	3	12210	PUPIL SERVICES	0.00	0.00
10	2172	6313	3935	3	12210	PUPIL SERVICES	0.00	0.00
10	2172	6313	3940	3	12210	PUPIL SERVICES	0.00	0.00
10	2172	6313	6975	1	11100	PUPIL SERVICES	0.00	0.00
10	2172	6313	6975	3	12210	GENERAL SUPPLIES	0.00	0.00
10	2172	6313	6975	4	44100	PUPIL SERVICES	0.00	0.00
10	2212	6313	1985	2	00000	PUPIL SERVICES	0.00	0.00
10	2213	6319	0000	2	00000	OTHER PROF/TECHNICAL SERVICES	27,000.00	27,000.00

10	2213	6319	1985	4	46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	46300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	1	11000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	4	46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	4	46300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3935	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	3940	4	46300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	1	11400	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	1,629.78	1,629.78
10	2213	6319	6975	4	46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	4	46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	4	46300	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2219	6313	1920	4	46101	PUPIL SERVICES	0.00	0.00
10	2219	6313	1985	4	46101	PUPIL SERVICES	0.00	0.00
10	2219	6313	3935	4	46101	PUPIL SERVICES	0.00	0.00
10	2219	6313	3940	4	46101	PUPIL SERVICES	0.00	0.00
10	2219	6313	6975	4	46101	PUPIL SERVICES	0.00	0.00
10	2311	6317	0000	3	00000	LEGAL SERVICES	0.00	0.00
10	2321	6317	0100	3	00000	LEGAL SERVICES	1,384.00	1,384.00
10	2321	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2321	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	5,000.00	5,000.00
10	2322	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2329	6319	1920	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2329	6319	1985	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2329	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2329	6319	3940	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2329	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2411	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2411	6319	1920	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2411	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2411	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2491	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2525	6315	0100	3	00000	AUDIT SERVICES	0.00	0.00
10	2525	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	5,838.60	5,838.60
10	2526	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2529	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2529	6319	0100	1	00000	OTHER PROF/TECHNICAL SERVICES	492.49	492.49
10	2529	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2529	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2529	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	15,120.00	15,120.00
10	2542	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	0100	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	189.00	189.00
10	2542	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2546	6319	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2546	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	13.96	13.96
10	2546	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	1,559.20	1,559.20
10	2546	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	1,559.20	1,559.20
10	2546	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	1,559.20	1,559.20
10	2546	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2546	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	1,559.20	1,559.20
10	2552	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3512	6319	6975	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	3812	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3812	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00

10	3812	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3812	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3911	6319	0100	1	11000	KAUFFMAN GRANT	0.00	0.00
10	3911	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3911	6319	3935	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3912	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3912	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	3912	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
6310	PROFESSIONAL & TECHNICAL SERV						111,689.47	111,689.47
Expenditure Object Part 3 6330						PROPERTY SERVICES		
10	1131	6332	3940	4	40001	REPAIRS AND MAINTENANCE	0.00	0.00
10	1131	6333	3940	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1131	6334	3935	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1151	6332	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6333	1920	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1151	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1151	6334	1920	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1151	6334	1920	4	40001	RENTALS-EQUIPMENT	582.25	582.25
10	1151	6334	1985	4	40001	RENTALS-EQUIPMENT	582.25	582.25
10	1151	6334	3935	4	40001	RENTALS-EQUIPMENT	582.25	582.25
10	1151	6334	6975	4	40001	RENTALS-EQUIPMENT	582.25	582.25
10	1411	6332	1920	1	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	1411	6333	1985	1	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1411	6334	1920	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1421	6333	1985	1	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1421	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	1421	6333	3935	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2321	6332	0100	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2321	6332	3935	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2321	6332	6975	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2321	6333	0100	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2321	6334	0100	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6332	1920	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2411	6334	1920	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	3935	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	3940	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2411	6334	6975	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2491	6333	1920	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2491	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2522	6332	0100	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6331	0100	3	00000	CLEANING SERVICES	10,495.58	10,495.58
10	2542	6331	1920	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	1985	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	3935	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	3940	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	6975	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	6975	4	40001	CLEANING SERVICES	0.00	0.00
10	2542	6332	0000	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6332	0100	3	00000	REPAIRS AND MAINTENANCE	172.00	172.00
10	2542	6332	1920	1	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	1920	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	1985	3	00000	REPAIRS AND MAINTENANCE	398.00	398.00
10	2542	6332	1985	4	42200	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3935	3	00000	REPAIRS AND MAINTENANCE	60,026.01	60,026.01
10	2542	6332	3935	4	40001	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3935	4	42200	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3940	1	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3940	3	00000	REPAIRS AND MAINTENANCE	569.54	569.54
10	2542	6332	6975	3	00000	REPAIRS AND MAINTENANCE	9,534.15	9,534.15
10	2542	6332	6975	4	42300	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6333	0000	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2542	6333	0100	3	00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10	2542	6334	0000	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2542	6334	1920	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2542	6334	1985	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2542	6334	3935	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2542	6334	6975	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	2542	6335	0098	3	00000	WATER AND SEWER	434.39	434.39
10	2542	6335	0100	3	00000	WATER AND SEWER	1,041.03	1,041.03
10	2542	6335	1920	3	00000	WATER AND SEWER	871.24	871.24
10	2542	6335	1985	3	00000	WATER AND SEWER	136.75	136.75
10	2542	6335	3935	3	00000	WATER AND SEWER	886.28	886.28
10	2542	6335	3940	3	00000	WATER AND SEWER	127.57	127.57
10	2542	6335	6975	3	00000	WATER AND SEWER	1,809.45	1,809.45
10	2542	6336	0100	3	00000	TRASH REMOVAL	301.01	301.01
10	2542	6336	1920	3	00000	TRASH REMOVAL	21,012.26	21,012.26

10 2542 6336 1985 3 00000	TRASH REMOVAL	58,670.94	58,670.94
10 2542 6336 3935 3 00000	TRASH REMOVAL	2,354.10	2,354.10
10 2542 6336 3940 3 00000	TRASH REMOVAL	21,012.27	21,012.27
10 2542 6336 6975 3 00000	TRASH REMOVAL	2,810.75	2,810.75
10 2542 6339 0000 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2542 6339 0100 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2542 6339 1920 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2542 6339 1985 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2542 6339 3935 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2542 6339 3940 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2542 6339 6975 3 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 2543 6332 0000 3 00000	REPAIRS AND MAINTENANCE	1,200.00	1,200.00
10 2543 6332 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10 2543 6332 0100 1 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2543 6332 0100 3 00000	REPAIRS AND MAINTENANCE	1,104.00	1,104.00
10 2543 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2543 6332 1985 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2543 6332 3935 3 00000	REPAIRS AND MAINTENANCE	396.00	396.00
10 2543 6332 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2543 6332 6975 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2543 6336 3935 3 00000	TRASH REMOVAL	0.00	0.00
10 2543 6336 6975 3 00000	TRASH REMOVAL	0.00	0.00
10 2544 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 1985 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 3935 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 6975 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 0100 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 1985 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 3935 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2546 6332 6975 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2552 6332 0100 3 00000	REPAIRS AND MAINTENANCE	1,386.00	1,386.00
10 2552 6333 0100 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 2554 6332 0100 3 12210	REPAIRS AND MAINTENANCE	0.00	0.00
10 3611 6339 6975 1 00000	OTHER PROPERTY SERVICES	0.00	0.00
10 3611 6339 6975 4 45100	OTHER PROPERTY SERVICES	0.00	0.00
10 3812 6333 1920 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6333 1985 1 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6333 1985 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6333 3935 3 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
10 3812 6334 1985 4 40001	RENTALS-EQUIPMENT	0.00	0.00
10 3911 6333 0100 1 00000	RENTALS-LAND AND BUILDINGS	0.00	0.00
40 2321 6334 0100 3 00000	DO NOT USE	0.00	0.00
40 2321 6334 1920 3 00000	RENTALS-EQUIPMENT	0.00	0.00
40 2321 6334 1985 3 00000	RENTALS-EQUIPMENT	0.00	0.00
40 2321 6334 3935 3 00000	RENTALS-EQUIPMENT	0.00	0.00
40 2321 6334 3940 3 00000	RENTALS-EQUIPMENT	0.00	0.00
40 2321 6334 6975 3 00000	RENTALS-EQUIPMENT	0.00	0.00
6330 PROPERTY SERVICES		199,078.32	199,078.32
Expenditure Object Part 3 6340	TRANSPORTATION SERVICES		
10 1131 6343 3935 3 00000	TRAVEL	0.00	0.00
10 1151 6343 1985 3 00000	TRAVEL	0.00	0.00
10 1221 6343 0100 3 12210	TRAVEL	0.00	0.00
10 1221 6343 1920 3 12210	TRAVEL	0.00	0.00
10 1221 6343 1985 3 12210	TRAVEL	0.00	0.00
10 1221 6343 3935 3 12210	TRAVEL	0.00	0.00
10 1221 6343 3940 3 12210	TRAVEL	0.00	0.00
10 1221 6343 6975 3 12210	TRAVEL	0.00	0.00
10 1241 6343 3935 3 00000	TRAVEL	0.00	0.00
10 1411 6343 0000 3 00000	TRAVEL	0.00	0.00
10 1411 6343 1920 1 00000	TRAVEL	0.00	0.00
10 1411 6343 1920 3 00000	TRAVEL	0.00	0.00
10 1411 6343 1985 1 00000	TRAVEL	335.42	335.42
10 1411 6343 1985 3 00000	TRAVEL	0.00	0.00
10 1411 6343 3935 1 00000	TRAVEL	379.66	379.66
10 1411 6343 3935 3 00000	TRAVEL	0.00	0.00
10 1421 6343 1920 1 00000	TRAVEL	0.00	0.00
10 1421 6343 1920 3 00000	TRAVEL	0.00	0.00
10 1421 6343 3940 3 00000	TRAVEL	0.00	0.00
10 2113 6343 1920 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2113 6343 3940 4 40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10 2132 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2213 6343 0000 2 00000	TRAVEL	0.00	0.00
10 2213 6343 0000 3 00000	TRAVEL	0.00	0.00
10 2213 6343 0000 3 12210	TRAVEL	0.00	0.00

10	2213	6343	0100	2	00000	TRAVEL	0.00	0.00
10	2213	6343	0100	3	00000	TRAVEL	0.00	0.00
10	2213	6343	0100	4	40001	TRAVEL	0.00	0.00
10	2213	6343	1920	2	00000	TRAVEL	0.00	0.00
10	2213	6343	1920	3	00000	TRAVEL	0.00	0.00
10	2213	6343	1920	4	40001	TRAVEL	0.00	0.00
10	2213	6343	1920	4	46500	TRAVEL	0.00	0.00
10	2213	6343	1985	2	00000	TRAVEL	0.00	0.00
10	2213	6343	1985	3	00000	TRAVEL	0.00	0.00
10	2213	6343	1985	4	40001	TRAVEL	516.04	516.04
10	2213	6343	3935	1	11000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6343	3935	2	00000	TRAVEL	0.00	0.00
10	2213	6343	3935	3	00000	TRAVEL	0.00	0.00
10	2213	6343	3935	4	40001	TRAVEL	0.00	0.00
10	2213	6343	3940	2	00000	TRAVEL	0.00	0.00
10	2213	6343	3940	3	00000	TRAVEL	0.00	0.00
10	2213	6343	3940	4	40001	TRAVEL	0.00	0.00
10	2213	6343	6975	1	11500	TRAVEL	0.00	0.00
10	2213	6343	6975	2	00000	TRAVEL	0.00	0.00
10	2213	6343	6975	3	00000	TRAVEL	0.00	0.00
10	2213	6343	6975	3	12210	TRAVEL	0.00	0.00
10	2213	6343	6975	4	40001	TRAVEL	0.00	0.00
10	2321	6343	0000	3	00000	TRAVEL	0.00	0.00
10	2321	6343	0100	1	00000	TRAVEL	0.00	0.00
10	2321	6343	0100	3	00000	TRAVEL	0.00	0.00
10	2321	6343	1920	3	00000	TRAVEL	0.00	0.00
10	2322	6343	0100	3	00000	TRAVEL	0.00	0.00
10	2411	6343	0000	3	00000	TRAVEL	0.00	0.00
10	2411	6343	1920	3	00000	TRAVEL	0.00	0.00
10	2411	6343	1985	3	00000	TRAVEL	0.00	0.00
10	2411	6343	3935	3	00000	TRAVEL	0.00	0.00
10	2411	6343	6975	3	00000	TRAVEL	0.00	0.00
10	2551	6340	1920	3	00000	TRANSPORTATION SERVICES	0.00	0.00
10	2551	6340	1985	3	00000	TRANSPORTATION SERVICES	0.00	0.00
10	2551	6340	3935	3	00000	TRANSPORTATION SERVICES	0.00	0.00
10	2551	6341	0000	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	4	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1985	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1985	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1985	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3935	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3935	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3935	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3935	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3940	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	6975	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	6975	3	00000	CONTRACTED PUPIL TRANSPORTATION	1,705.00	1,705.00
10	2551	6341	6975	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	6975	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	1920	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	1985	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	3935	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2551	6342	6975	3	00000	OTHER PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	1920	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	3935	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	3935	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	3940	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	6975	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2553	6341	6975	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	1920	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6341	1920	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	1985	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6341	1985	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	3935	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6341	3935	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	3940	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6341	3940	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2558	6341	6975	4	45100	TITLE I TRANSPORTATION	0.00	0.00
10	2558	6341	6975	4	46800	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	3611	6343	1985	1	00000	TRAVEL	0.00	0.00
10	3611	6343	3935	1	00000	TRAVEL	0.00	0.00
10	3812	6343	1920	1	00000	TRAVEL	0.00	0.00

10	3812	6343	1920	3	00000	TRAVEL	0.00	0.00
10	3812	6343	1985	1	00000	TRAVEL	0.00	0.00
10	3812	6343	1985	3	00000	TRAVEL	0.00	0.00
10	3911	6343	0100	1	11000	TRAVEL	0.00	0.00
6340	TRANSPORTATION SERVICES						2,936.12	2,936.12
Expenditure Object Part 3 6350 INSURANCE(OTHER EMP BENEFITS)								
10	2542	6351	0000	1	11202	PROPERTY INSURANCE	0.00	0.00
10	2542	6351	0000	3	00000	PROPERTY INSURANCE	0.00	0.00
6350	INSURANCE(OTHER EMP BENEFITS)						0.00	0.00
Expenditure Object Part 3 6360 COMMUNICATION								
10	1111	6361	1920	3	00000	COMMUNICATION	0.00	0.00
10	1111	6361	3935	3	00000	COMMUNICATION	0.00	0.00
10	1111	6361	3940	3	00000	COMMUNICATION	0.00	0.00
10	1111	6361	6975	3	00000	COMMUNICATION	0.00	0.00
10	1111	6361	6975	4	40001	COMMUNICATION	0.00	0.00
10	1131	6361	1920	3	00000	COMMUNICATION	0.00	0.00
10	1131	6361	3935	3	00000	COMMUNICATION	0.00	0.00
10	1131	6361	3935	4	40001	COMMUNICATION	0.00	0.00
10	1131	6361	3940	3	00000	COMMUNICATION	0.00	0.00
10	1131	6361	3940	4	40001	COMMUNICATION	0.00	0.00
10	1131	6363	3935	4	40001	PRINTING AND BINDING	0.00	0.00
10	1131	6363	3940	3	00000	PRINTING AND BINDING	0.00	0.00
10	1151	6361	1920	3	00000	COMMUNICATION	0.00	0.00
10	1151	6361	1920	4	40001	COMMUNICATION	0.00	0.00
10	1151	6361	1985	3	00000	COMMUNICATION	0.00	0.00
10	1151	6361	1985	4	40001	COMMUNICATION	0.00	0.00
10	1151	6361	3940	3	00000	COMMUNICATION	0.00	0.00
10	1151	6363	1920	3	00000	PRINTING AND BINDING	0.00	0.00
10	1151	6363	1985	3	00000	PRINTING AND BINDING	0.00	0.00
10	1221	6361	3935	3	12210	COMMUNICATION	0.00	0.00
10	1411	6363	0000	3	00000	PRINTING AND BINDING	0.00	0.00
10	2321	6361	0100	3	00000	COMMUNICATION	28.64	28.64
10	2321	6362	0100	3	00000	ADVERTISING	0.00	0.00
10	2321	6363	0100	3	00000	PRINTING AND BINDING	0.00	0.00
10	2411	6361	0000	3	00000	COMMUNICATION	0.00	0.00
10	2411	6361	1920	3	00000	COMMUNICATION	0.00	0.00
10	2411	6361	1985	3	00000	COMMUNICATION	0.00	0.00
10	2411	6361	3935	3	00000	COMMUNICATION	0.00	0.00
10	2411	6361	6975	3	00000	COMMUNICATION	0.00	0.00
10	2491	6363	1985	1	00000	PRINTING AND BINDING	0.00	0.00
10	2542	6361	0000	3	00000	COMMUNICATION	0.00	0.00
10	2542	6361	0098	3	00000	COMMUNICATION	129.04	129.04
10	2542	6361	0100	3	00000	COMMUNICATION	0.00	0.00
10	2542	6361	1920	3	00000	COMMUNICATION	0.00	0.00
10	2542	6361	1985	3	00000	COMMUNICATION	0.00	0.00
10	2542	6361	3935	3	00000	COMMUNICATION	0.00	0.00
10	2542	6361	3940	3	00000	COMMUNICATION	0.00	0.00
10	2542	6361	6975	3	00000	COMMUNICATION	0.00	0.00
10	2543	6362	0100	3	00000	ADVERTISING	0.00	0.00
10	2543	6362	1985	3	00000	ADVERTISING	0.00	0.00
10	2543	6362	3935	3	00000	ADVERTISING	0.00	0.00
10	2543	6362	6975	3	00000	ADVERTISING	0.00	0.00
10	2632	6361	0000	3	00000	COMMUNICATION	0.00	0.00
10	2632	6363	0000	3	00000	PRINTING AND BINDING	0.00	0.00
10	2633	6361	0100	3	00000	COMMUNICATION	0.00	0.00
10	2633	6361	6975	3	00000	COMMUNICATION	0.00	0.00
10	2633	6362	0000	3	00000	ADVERTISING	0.00	0.00
10	2633	6362	0100	1	00000	ADVERTISING	0.00	0.00
10	2633	6362	0100	3	00000	ADVERTISING	2,000.00	2,000.00
10	2633	6362	1920	3	00000	ADVERTISING	0.00	0.00
10	2633	6362	1985	3	00000	ADVERTISING	0.00	0.00
10	2633	6362	3935	3	00000	ADVERTISING	0.00	0.00
10	2633	6363	0000	3	00000	PRINTING AND BINDING	0.00	0.00
10	2642	6361	0000	3	00000	COMMUNICATION	0.00	0.00
10	2642	6362	0100	3	00000	ADVERTISING	0.00	0.00
6360	COMMUNICATION						2,157.68	2,157.68
Expenditure Object Part 3 6370 DUES AND MEMBERSHIP								
10	1111	6371	1920	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1111	6371	1985	1	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1111	6371	1985	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1111	6371	3935	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1111	6371	3940	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1111	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1111	6371	6975	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1131	6371	1920	4	40001	DUES AND MEMBERSHIPS	0.00	0.00
10	1131	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1131	6371	3935	4	40001	DUES AND MEMBERSHIPS	0.00	0.00

10 1131 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 3940 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1131 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1920 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1151 6371 1985 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 1221 6371 0100 3 12210	DUES AND MEMBERSHIPS state	0.00	0.00
10 1251 6371 3935 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1251 6371 3940 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1251 6371 6975 4 45100	DUES AND MEMBERSHIPS	0.00	0.00
10 1271 6371 0000 4 46200	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 1920 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 1985 1 00000	DUES AND MEMBERSHIPS	1,420.00	1,420.00
10 1411 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 3935 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 3940 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1411 6371 6975 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 1920 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 1985 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 3935 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 3940 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2113 6371 3940 4 46100	DUES AND MEMBERSHIPS	0.00	0.00
10 2134 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2134 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2213 6371 6975 4 40001	DUES AND MEMBERSHIPS	0.00	0.00
10 2222 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2321 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2321 6371 0100 3 00000	DUES AND MEMBERSHIPS	2,000.00	2,000.00
10 2411 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2411 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2542 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 0098 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 0099 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 1920 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 3935 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 3940 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 6975 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2562 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2642 6371 0000 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 3611 6371 0100 1 00000	DUES AND MEMBERSHIPS	0.00	0.00
6370 DUES AND MEMBERSHIP		3,420.00	3,420.00

Expenditure Object Part 3 6390 OTHER PURCHASES SERVICES

10 1131 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1151 6391 1985 4 40001	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 1985 3 12210	OTHER PURCHASED SERVICES	0.00	0.00
10 1221 6391 6975 3 12210	OTHER PURCHASED SERVICES	0.00	0.00
10 1411 6391 1920 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1411 6391 1985 1 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 1421 6391 3935 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2321 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2329 6398 0000 1 00000	OTHER EXPENSES	0.00	0.00
10 2411 6391 0000 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2411 6391 6975 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2491 6391 1985 3 00000	OTHER PURCHASED SERVICES	0.00	0.00
10 2542 6391 1920 3 00000	OTHER PURCHASED SERVICES	0.00	0.00

10	2542	6391	6975	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2546	6391	1920	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2546	6391	1985	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2546	6391	3935	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2546	6391	3940	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2546	6391	6975	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1920	1	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1920	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1985	1	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	1985	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3935	1	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3935	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3935	4	44500	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3940	1	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3940	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	6975	1	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	6975	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3812	6391	1985	1	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3812	6391	6975	3	00000	OTHER PURCHASED SERVICES	0.00	0.00
10	3912	6391	0000	4	45100	OTHER PURCHASED SERVICES	0.00	0.00
6390 OTHER PURCHASES SERVICES							0.00	0.00

Expenditure Object Part 3 6410 GENERAL SUPPLIES								
10	1111	6411	6975	1	00000	GENERAL SUPPLIES	1,197.00	1,197.00
10	1111	6411	6975	1	11400	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	1	11500	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	3	05100	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	4	00000	GENERAL SUPPLIES	0.00	0.00
10	1111	6411	6975	4	40001	GENERAL SUPPLIES	807.40	807.40
10	1111	6411	6975	4	46100	GENERAL SUPPLIES	0.00	0.00
10	1111	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	1111	6412	6975	3	34200	Supplies-Technology	0.00	0.00
10	1111	6412	6975	4	40001	Supplies-Technology	907.20	907.20
10	1111	6412	6975	4	42200	Supplies-Technology	0.00	0.00
10	1131	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	3935	4	40001	GENERAL SUPPLIES	9.99	9.99
10	1131	6411	3940	2	00000	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	3940	3	06200	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1131	6411	6975	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1131	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	1131	6412	3935	4	40001	Supplies-Technology	1,661.00	1,661.00
10	1131	6412	3935	4	42200	Supplies-Technology	0.00	0.00
10	1131	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	1131	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	1151	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	1	11200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	2	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	3	19100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	4	40001	GENERAL SUPPLIES	4,150.10	4,150.10
10	1151	6411	1920	4	42200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1920	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	1	11200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	2	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	3	19100	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	4	00000	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	1985	4	40001	GENERAL SUPPLIES	12,925.62	12,925.62
10	1151	6411	1985	4	42200	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1151	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	1151	6412	1920	4	40001	Supplies-Technology	5,400.00	5,400.00
10	1151	6412	1985	3	00000	SUPPLIES-TECHNOLOGY	0.00	0.00
10	1151	6412	1985	4	00000	Supplies-Technology	0.00	0.00
10	1151	6412	1985	4	40001	Supplies-Technology	12,477.52	12,477.52
10	1151	6412	1985	4	42200	Supplies-Technology	0.00	0.00
10	1151	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	1151	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	1151	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	1211	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1211	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1211	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	1221	6411	0000	3	12210	GENERAL SUPPLIES state	0.00	0.00
10	1221	6411	0100	3	12210	GENERAL SUPPLIES	0.00	0.00

10	1221	6411	1920	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	1985	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	3935	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	3940	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	6975	1	11100	GENERAL SUPPLIES-Sherman Grant	0.00	0.00
10	1221	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1221	6411	6975	3	12210	GENERAL SUPPLIES	0.00	0.00
10	1221	6412	0100	1	12210	Supplies-Technology	0.00	0.00
10	1221	6412	3935	3	12210	Supplies-Technology	0.00	0.00
10	1271	6411	0000	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	1920	4	40001	GENERAL SUPPLIES	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	4	40001	GENERAL SUPPLIES	491.43	491.43
10	1271	6411	3935	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	3940	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1271	6411	6975	4	40001	GENERAL SUPPLIES	841.90	841.90
10	1271	6411	6975	4	46200	GENERAL SUPPLIES	0.00	0.00
10	1271	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	1271	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	1271	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	1271	6412	3935	4	46200	Supplies-Technology	0.00	0.00
10	1271	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	1271	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	1411	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	0000	4	46300	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	1985	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	3935	1	00000	GENERAL SUPPLIES	15,999.98	15,999.98
10	1411	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	3940	1	00000	GENERAL SUPPLIES	15,999.98	15,999.98
10	1411	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	6975	1	00000	GENERAL SUPPLIES	126.00	126.00
10	1411	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	6975	3	33800	GENERAL SUPPLIES - MOQPK	0.00	0.00
10	1421	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	1985	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	3940	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2111	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2111	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2113	6411	0000	2	00000	GENERAL SUPPLIES	460.76	460.76
10	2113	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	3935	1	11300	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2113	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2114	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2114	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2119	6411	0100	1	00000	GENERAL SUPPLIES	9,945.88	9,945.88
10	2119	6411	1985	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2119	6411	3940	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2119	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2119	6412	0000	1	00000	Supplies-Technology	25,402.00	25,402.00
10	2119	6412	0100	1	00000	Supplies-Technology	0.00	0.00
10	2119	6412	0100	3	00000	Supplies-Technology	4,166.00	4,166.00
10	2125	6412	0100	1	12210	Supplies-Technology	0.00	0.00
10	2125	6412	0100	3	12210	Supplies-Technology	3,490.00	3,490.00
10	2125	6412	3940	1	12210	Supplies-Technology	0.00	0.00
10	2134	6411	0000	4	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	0000	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1985	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	1985	4	40001	GENERAL SUPPLIES	34.41	34.41
10	2134	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00

10	2134	6411	3935	1	12210	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3935	3	12210	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3940	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2139	6411	0000	1	00000	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	3940	3	38400	SUPPLIES - TECHNOLOGY	0.00	0.00
10	2191	6412	6975	3	38400	SUPPLIES - TECHNOLOGY	0.00	0.00
10	2212	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2212	6411	6975	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0000	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1985	4	40001	GENERAL SUPPLIES	273.00	273.00
10	2213	6411	1985	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	3935	4	40001	Supplies-Technology	1,500.00	1,500.00
10	2213	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2222	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2222	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	1920	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2222	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	3940	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2225	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2225	6412	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	2311	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0100	1	00000	GENERAL SUPPLIES	36.00	36.00
10	2321	6411	0100	3	00000	GENERAL SUPPLIES	590.97	590.97
10	2321	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2321	6412	0100	1	11202	Supplies-Technology	0.00	0.00
10	2321	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2321	6412	0100	4	42200	Supplies-Technology	0.00	0.00
10	2321	6412	1920	3	00000	Supplies-Technology	0.00	0.00

10	2321	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2321	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2322	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2324	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2331	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0099	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0100	3	00000	GENERAL SUPPLIES	181.25	181.25
10	2411	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1920	3	00000	GENERAL SUPPLIES	142.49	142.49
10	2411	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	3	00000	GENERAL SUPPLIES	138.19	138.19
10	2411	6411	1985	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	6975	3	00000	GENERAL SUPPLIES	715.10	715.10
10	2411	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2411	6412	1985	3	00000	Supplies-Technology	197.78	197.78
10	2411	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2411	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	3940	3	00000	Supplies-Technology	0.00	0.00
10	2411	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2411	6412	6975	3	33800	Supplies-Technology - MOQPK	0.00	0.00
10	2411	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2491	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1985	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3940	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2521	6412	0100	3	00000	Supplies-Technology	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	179.84	179.84
10	2542	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	1920	3	00000	GENERAL SUPPLIES	227.96	227.96
10	2542	6411	1985	1	11202	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	1985	3	00000	GENERAL SUPPLIES	1,537.03	1,537.03
10	2542	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	3935	3	00000	GENERAL SUPPLIES	9,910.10	9,910.10
10	2542	6411	3940	3	00000	GENERAL SUPPLIES	162.99	162.99
10	2542	6411	6975	3	00000	GENERAL SUPPLIES	701.98	701.98
10	2542	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2542	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2542	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2542	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2542	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2542	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2543	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2544	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2544	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2544	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2544	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00

10	2546	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2546	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2546	6412	1985	3	00000	Supplies-Technology	0.00	0.00
10	2546	6412	1985	3	38400	SECURITY TECH SUPPLIES	0.00	0.00
10	2546	6412	3935	3	00000	Supplies-Technology	0.00	0.00
10	2546	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2551	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2552	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2552	6411	0100	3	00000	GENERAL SUPPLIES	1,444.64	1,444.64
10	2552	6412	0000	3	00000	Supplies-Technology	0.00	0.00
10	2552	6412	0100	3	00000	Supplies-Technology	2,407.80	2,407.80
10	2562	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2633	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2642	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3512	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3512	6411	6975	3	33800	GENERAL SUPPLIES	0.00	0.00
10	3512	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3512	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3512	6412	6975	3	33800	Supplies-Technology - MQPK	0.00	0.00
10	3512	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	3611	6411	1920	1	00000	GENERAL SUPPLIES	797.00	797.00
10	3611	6411	1920	1	46300	GENERAL SUPPLIES	37.98	37.98
10	3611	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1920	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1920	4	46101	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1920	4	46300	GENERAL SUPPLIES	432.31	432.31
10	3611	6411	1985	1	00000	GENERAL SUPPLIES	199.00	199.00
10	3611	6411	1985	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1985	4	46101	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	1985	4	46300	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3935	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3935	4	46101	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3935	4	46300	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3940	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3940	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	3940	4	46300	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	6975	4	46101	GENERAL SUPPLIES	0.00	0.00
10	3611	6411	6975	4	46300	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	1985	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	3940	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	6975	1	00000	GENERAL SUPPLIES	49.90	49.90
10	3812	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3812	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3911	6411	0099	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3911	6411	0100	1	00000	GENERAL SUPPLIES	440.44	440.44
10	3911	6411	0100	1	11000	KAUFFMAN GRANT	0.00	0.00
10	3911	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3911	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3911	6411	1985	1	00000	GENERAL SUPPLIES	725.04	725.04
10	3911	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3911	6411	3935	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3911	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3911	6411	3940	1	00000	GENERAL SUPPLIES	1,540.33	1,540.33
10	3911	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3911	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3911	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00

10	3912	6411	0000	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	1985	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	3935	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3912	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	3912	6412	3935	4	40001	Supplies-Technology	0.00	0.00
20	1151	6411	1985	4	40001	GENERAL SUPPLIES	0.00	0.00
							141,063.29	141,063.29
6410	GENERAL SUPPLIES							
Expenditure Object Part 3 6430 REGULAR TEXTBOOKS								
10	1111	6431	6975	3	00000	TEXTBOOKS	0.00	0.00
10	1111	6431	6975	4	40001	TEXTBOOKS	0.00	0.00
10	1131	6431	3935	3	00000	TEXTBOOKS	0.00	0.00
10	1131	6431	3935	4	40001	TEXTBOOKS	0.00	0.00
10	1131	6431	3940	3	00000	TEXTBOOKS	0.00	0.00
10	1131	6431	3940	4	40001	TEXTBOOKS	0.00	0.00
10	1151	6431	1920	3	00000	TEXTBOOKS	0.00	0.00
10	1151	6431	1920	4	40001	TEXTBOOKS	0.00	0.00
10	1151	6431	1985	3	00000	TEXTBOOKS	0.00	0.00
10	1151	6431	1985	4	40001	TEXTBOOKS	0.00	0.00
10	1151	6431	1985	4	46100	TEXTBOOKS	0.00	0.00
10	1271	6431	6975	3	00000	TEXTBOOKS	0.00	0.00
10	1271	6431	6975	4	40001	DO NOT USE	0.00	0.00
10	1271	6431	6975	4	46200	TEXTBOOKS	0.00	0.00
10	2411	6431	1920	3	00000	TEXTBOOKS	0.00	0.00
							0.00	0.00
6430	REGULAR TEXTBOOKS							
Expenditure Object Part 3 6440 LIBRARY BOOKS								
10	1111	6441	6975	4	40001	LIBRARY BOOKS	0.00	0.00
10	1131	6441	3935	4	40001	LIBRARY BOOKS	0.00	0.00
10	1131	6441	3940	4	40001	LIBRARY BOOKS	0.00	0.00
10	1151	6441	1920	4	40001	LIBRARY BOOKS	0.00	0.00
10	1151	6441	1985	4	40001	LIBRARY BOOKS	0.00	0.00
10	1411	6441	6975	1	00000	LIBRARY BOOKS	0.00	0.00
10	2222	6441	1920	3	00000	LIBRARY BOOKS	0.00	0.00
10	2222	6441	1920	4	40001	LIBRARY BOOKS	0.00	0.00
10	2222	6441	1985	3	00000	LIBRARY BOOKS	0.00	0.00
10	2222	6441	1985	4	40001	LIBRARY BOOKS	0.00	0.00
10	2222	6441	3935	3	00000	LIBRARY BOOKS	0.00	0.00
10	2222	6441	3935	4	40001	LIBRARY BOOKS	0.00	0.00
10	2222	6441	3940	3	00000	LIBRARY BOOKS	0.00	0.00
10	2222	6441	3940	4	40001	LIBRARY BOOKS	0.00	0.00
10	2222	6441	6975	3	00000	LIBRARY BOOKS	1,497.00	1,497.00
10	2222	6441	6975	4	40001	LIBRARY BOOKS	0.00	0.00
							1,497.00	1,497.00
6440	LIBRARY BOOKS							
Expenditure Object Part 3 6450 PERIODICALS/INST RESOURCE MATL								
10	1111	6451	6975	3	00000	RESOURCE MATERIALS	0.00	0.00
							0.00	0.00
6450	PERIODICALS/INST RESOURCE MATL							
Expenditure Object Part 3 6470 FOOD								
10	1131	6471	3935	4	40001	FOOD SUPPLIES	0.00	0.00
10	1411	6471	0000	3	00000	FOOD SUPPLIES	0.00	0.00
10	1411	6471	1920	3	00000	FOOD SUPPLIES	0.00	0.00
10	1411	6471	3935	3	00000	FOOD SUPPLIES	0.00	0.00
10	1411	6471	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	2213	6471	0100	3	00000	FOOD SUPPLIES	0.00	0.00
10	2213	6471	3935	3	00000	FOOD SUPPLIES	0.00	0.00
10	2213	6471	3935	4	40001	FOOD SUPPLIES	0.00	0.00
10	2213	6471	6975	4	40001	FOOD SUPPLIES	0.00	0.00
10	2311	6471	0100	3	00000	FOOD SUPPLIES	0.00	0.00
10	2321	6471	0100	3	00000	FOOD SUPPLIES	0.00	0.00
10	2411	6471	1985	3	00000	FOOD SUPPLIES	0.00	0.00
10	2491	6471	1920	1	00000	FOOD SUPPLIES	0.00	0.00
10	2491	6471	1985	1	00000	FOOD SUPPLIES	0.00	0.00
10	2542	6471	3935	3	00000	FOOD SUPPLIES	0.00	0.00
10	2542	6471	3940	3	00000	FOOD SUPPLIES	0.00	0.00
10	2561	6471	1920	3	00000	FOOD SUPPLIES	0.00	0.00
10	2562	6471	0000	3	00000	FOOD SUPPLIES	0.00	0.00
10	2562	6471	1920	3	00000	FOOD SUPPLIES	0.00	0.00
10	2562	6471	1985	3	00000	FOOD SUPPLIES	0.00	0.00
10	2562	6471	3935	3	00000	FOOD SUPPLIES	0.00	0.00

10	2562	6471	3940	3	00000	FOOD SUPPLIES	0.00	0.00
10	2562	6471	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	3512	6471	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	3512	6471	6975	4	40001	FOOD SUPPLIES	0.00	0.00
10	3812	6471	1920	3	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	1985	3	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	3935	3	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	3940	3	00000	FOOD SUPPLIES	0.00	0.00
10	3812	6471	6975	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	3935	3	00000	FOOD SUPPLIES	0.00	0.00
10	3911	6471	6975	3	00000	FOOD SUPPLIES	0.00	0.00
10	3912	6471	1920	4	45100	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	45100	FOOD SUPPLIES	0.00	0.00
10	3912	6471	3935	4	46200	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	45100	DO NOT USE	0.00	0.00
10	3912	6471	6975	4	46200	FOOD SUPPLIES	0.00	0.00
6470	FOOD						0.00	0.00
Expenditure Object Part 3 6480						ENERGY		
10	2542	6481	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	125.64	125.64
10	2542	6481	0100	3	00000	ELECTRIC	3,699.56	3,699.56
10	2542	6481	1920	3	00000	ELECTRIC	2,167.08	2,167.08
10	2542	6481	1985	3	00000	ELECTRIC	5,416.90	5,416.90
10	2542	6481	3935	3	00000	ELECTRIC	7,217.98	7,217.98
10	2542	6481	3940	3	00000	ELECTRIC	2,167.08	2,167.08
10	2542	6481	6975	3	00000	ELECTRIC	7,444.37	7,444.37
10	2542	6482	0100	3	00000	GAS-NATURAL	85.85	85.85
10	2542	6482	1920	3	00000	GAS-NATURAL	978.50	978.50
10	2542	6482	1985	3	00000	GAS-NATURAL	78.14	78.14
10	2542	6482	3935	3	00000	GAS-NATURAL	377.84	377.84
10	2542	6482	3940	3	00000	GAS-NATURAL	426.28	426.28
10	2542	6482	6975	3	00000	GAS-NATURAL	338.03	338.03
10	2552	6485	0000	3	00000	COAL	0.00	0.00
10	2552	6486	0000	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2554	6486	0000	3	00000	SPED GASOLINE/DIESEL	0.00	0.00
10	2554	6486	0000	3	12210	GASOLINE/DIESEL	0.00	0.00
6480	ENERGY						30,523.25	30,523.25
Expenditure Object Part 3 6520						BUILDINGS		
10	2542	6521	0098	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	4031	6521	0000	3	00000	BUILDINGS	18,020.68	18,020.68
40	4051	6521	0000	3	00000	BUILDINGS	0.00	0.00
40	4051	6521	0100	3	00000	BUILDINGS	247,340.66	247,340.66
40	4051	6521	1985	3	00000	BUILDINGS	0.00	0.00
40	4051	6521	6975	3	00000	BUILDINGS	0.00	0.00
6520	BUILDINGS						265,361.34	265,361.34
Expenditure Object Part 3 6540						EQUIPMENT		
40	1111	6542	6975	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3935	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3935	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1131	6542	3940	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6541	1920	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	1151	6542	1920	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1985	1	11200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1985	3	00000	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1985	4	40001	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1151	6542	1985	4	42200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	1271	6542	6975	4	46200	EQUIPMENT-INSTRUCTIONAL	0.00	0.00
40	2134	6541	1920	3	00000	REGULAR EQUIPMENT	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	2321	6541	0100	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	2321	6542	0100	3	00000	EQUIPMENT	0.00	0.00
40	2411	6541	0000	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	2411	6541	3935	3	00000	REGULAR EQUIPMENT	0.00	0.00
40	2411	6541	3940	1	00000	REGULAR EQUIPMENT	0.00	0.00
40	2546	6541	6975	3	00000	REGULAR EQUIPMENT	0.00	0.00
6540	EQUIPMENT						0.00	0.00

Expenditure Object Part 3	6550	VEHICLES		
10 2113 6551 0100 1 00000		VEHICLES	0.00	0.00
40 2552 6552 0100 3 00000		PUPIL TRANSPORTATION BUSES	0.00	0.00
6550 VEHICLES			0.00	0.00
Expenditure Object Part 3	6590	OTHER CAPITAL OUTLAY		
40 2542 6591 1920 3 00000		OTHER CAPITAL OUTLAY	0.00	0.00
40 2542 6591 1985 3 00000		OTHER CAPITAL OUTLAY	0.00	0.00
6590 OTHER CAPITAL OUTLAY			0.00	0.00
Expenditure Object Part 3	6610	PRINCIPAL		
10 2122 6613 0000 4 46101		REDEMPTION OF PRINCIPAL-LEASE	0.00	0.00
40 5122 6614 0000 3 00000		PRINCIPAL - L/T LOANS	0.00	0.00
6610 PRINCIPAL			0.00	0.00
Expenditure Object Part 3	6620	INTEREST		
40 5222 6624 0000 3 00000		LONG-TERM INTEREST	0.00	0.00
6620 INTEREST			0.00	0.00
Grand Total:			2,780,983.40	2,780,983.40