

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	23,800.68
10 2411 6112 1920 3 00000		ADMINISTRATORS	0.00	0.00
10 2411 6112 1985 3 00000		ADMINISTRATORS	7,541.67	91,413.72
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	157,994.92	2,011,652.20
20 1131 6111 3935 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	135,465.89	1,632,158.84
20 1131 6111 3940 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	47,742.64	610,441.47
20 1151 6111 1920 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	76,530.52	1,042,775.00
20 1151 6111 1985 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	152,757.37	1,821,507.14
20 1211 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1211 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	0.00	4,479.20
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	5,866.70
20 1221 6111 1920 4 44100		CERTIFIED REGULAR SALARIES	7,093.06	90,298.44
20 1221 6111 1985 3 12210		CERTIFIED REGULAR SALARIES	4,171.97	68,209.29
20 1221 6111 1985 4 44100		CERTIFIED REGULAR SALARIES	0.00	4,520.80
20 1221 6111 3935 3 12210		CERTIFIED REGULAR SALARIES	0.00	4,395.80
20 1221 6111 3935 4 44100		CERTIFIED REGULAR SALARIES	0.00	48,349.31
20 1221 6111 3940 3 12210		CERTIFIED REGULAR SALARIES	0.00	3,300.00
20 1221 6111 3940 4 44100		CERTIFIED REGULAR SALARIES	3,039.88	39,108.24
20 1221 6111 6975 3 12210		CERTIFIED REGULAR SALARIES	3,116.20	41,331.31
20 1221 6111 6975 4 44100		CERTIFIED REGULAR SALARIES	5,812.50	68,416.70
20 1221 6111 6975 4 44201		CERTIFIED REGULAR SALARIES	2,620.32	5,240.64
20 1221 6111 6975 4 44204		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	4,164.90	57,873.06
20 1251 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	5,910.98	49,821.12
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	31,632.85	418,052.35
20 1251 6111 6975 3 00000		PR EXPENSE	0.00	0.00
20 1251 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	34,276.60	415,147.75
20 1271 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	2,716.67	36,647.66
20 1271 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	0.00	17,500.00
20 1271 6111 3935 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	11,583.33	145,360.01
20 1271 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	0.00	3,150.00
20 1271 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1271 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	24,868.30	319,586.38
20 1271 6112 6975 3 00000		ADMINISTRATORS	0.00	0.00
20 1271 6112 6975 4 40001		ADMINISTRATORS	0.00	6,333.30
20 1281 6111 6975 4 44200		CERTIFIED REGULAR SALARIES	0.00	3,701.50
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	4,670.54	60,192.09
20 2113 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	3,226.67	37,593.66
20 2113 6111 3935 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 2113 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	5,229.17	63,363.10
20 2113 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	1,815.00	21,146.40
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	4,490.05	37,844.71
20 2122 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	0.00	88,734.92
20 2122 6111 3935 3 00000		CERTIFIED REGULAR SALARIES	7,083.33	81,561.12
20 2122 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	7,250.00	87,886.88
20 2122 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	2,525.66	21,287.71
20 2122 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	7,083.33	85,863.05
20 2122 6112 1985 4 40001		ADMINISTRATORS	0.00	0.00
20 2134 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	2,986.67	36,190.51
20 2134 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	0.00	41,341.01
20 2134 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	2,850.00	34,535.73
20 2134 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	1,680.00	20,357.14
20 2134 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	6,441.67	74,100.20
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	67,857.14
20 2212 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	2,916.70	48,042.70
20 2212 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	11,973.70	184,512.25
20 2212 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	12,209.31	144,450.91
20 2212 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	1,032.50	12,514.69
20 2212 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	20,534.80	248,679.84

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	40,723.83
20	2222	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	4,803.06	61,326.81
20	2222	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	3,925.93	58,030.85
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	22,907.15
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	16,637.84
20	2225	6111	1920	4	40001	CERTIFIED REGULAR SALARIES	0.00	5,402.00
20	2225	6111	3940	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	3,566.96
20	2225	6111	6975	4	40001	CERTIFIED REGULAR SALARIES	163.00	733.00
20	2321	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	8,000.00	97,214.28
20	2321	6112	0100	3	00000	ADMINISTRATORS	11,666.67	148,482.21
20	2329	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2329	6111	1920	3	12210	CERTIFIED REGULAR SALARIES	1,485.00	16,971.43
20	2329	6111	1985	3	12210	CERTIFIED REGULAR SALARIES	2,970.00	33,942.86
20	2329	6111	3935	3	12210	CERTIFIED REGULAR SALARIES	2,835.00	32,400.00
20	2329	6111	3940	3	12210	CERTIFIED REGULAR SALARIES	810.00	9,257.14
20	2329	6111	6975	3	12210	CERTIFIED REGULAR SALARIES	5,400.00	57,159.29
20	2329	6112	1920	3	12210	ADMINISTRATORS	921.25	10,528.57
20	2329	6112	1985	3	12210	ADMINISTRATORS	1,842.50	21,057.14
20	2329	6112	3935	3	12210	ADMINISTRATORS	1,758.75	20,100.00
20	2329	6112	3940	3	12210	ADMINISTRATORS	502.50	5,742.86
20	2329	6112	6975	3	12210	ADMINISTRATORS	3,350.00	38,285.71
20	2411	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	7,833.33	93,605.60
20	2411	6112	1920	3	00000	ADMINISTRATORS	5,973.33	72,409.49
20	2411	6112	1985	1	00000	ADMINISTRATORS	2,568.75	31,140.21
20	2411	6112	1985	3	00000	ADMINISTRATORS	12,764.58	154,473.88
20	2411	6112	3935	3	00000	ADMINISTRATORS	5,875.00	71,098.20
20	2411	6112	3935	4	40001	ADMINISTRATORS	4,725.00	57,286.53
20	2411	6112	3940	3	00000	ADMINISTRATORS	3,360.00	40,730.36
20	2411	6112	6975	3	00000	ADMINISTRATORS	13,208.34	160,032.83
20	2411	6112	6975	4	40001	ADMINISTRATORS	3,150.00	38,191.02
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	14,600.60	219,174.64
6110	CERTIFIED TEACHER SALARIES						964,879.22	12,227,107.06

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	2,400.00
10	1131	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1131	6131	3935	4	40001	SUPPLEMENTAL PAY	5,224.98	61,036.28
10	1131	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1131	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	14,383.26
10	1151	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1151	6131	1920	4	40001	SUPPLEMENTAL PAY	1,288.75	7,560.75
10	1151	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1151	6131	1985	4	40001	SUPPLEMENTAL PAY	837.50	7,188.15
10	1191	6131	1920	4	40001	SUPPLEMENTAL PAY	10,400.00	20,710.40
10	1191	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	1985	4	40001	SUPPLEMENTAL PAY	25,220.00	60,279.24
10	1191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	3935	4	40001	SUPPLEMENTAL PAY	15,340.00	15,340.00
10	1191	6131	3940	4	40001	SUPPLEMENTAL PAY	5,200.00	5,200.00
10	1191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	6975	4	40001	SUPPLEMENTAL PAY	15,340.00	20,831.00
10	1221	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	1985	3	12210	SUPPLEMENTAL PAY	121.50	654.75
10	1221	6131	3935	3	12210	SUPPLEMENTAL PAY	579.15	1,897.65
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	43.80
10	1251	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	49.10
10	1251	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	364.50
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	340.03
10	1411	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	1,229.00
10	1411	6131	1920	3	00000	SUPPLEMENTAL PAY	2,160.00	7,105.00
10	1411	6131	1985	3	00000	SUPPLEMENTAL PAY	2,640.00	26,920.00
10	1411	6131	3935	3	00000	SUPPLEMENTAL PAY	780.00	3,481.00
10	1411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	650.00
10	1411	6131	6975	3	00000	SUPPLEMENTAL PAY	2,015.00	3,965.00
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	84.11	546.95

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	686.28	898.68
10	2122	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2122	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	2,829.15
10	2125	6131	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6131	1920	4	40001	SUPPLEMENTAL PAY	13.02	660.23
10	2125	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	1,032.96
10	2125	6131	3935	4	40001	SUPPLEMENTAL PAY	7.12	1,435.92
10	2125	6131	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6131	3940	4	40001	SUPPLEMENTAL PAY	37.05	725.89
10	2125	6131	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6131	6975	4	40001	SUPPLEMENTAL PAY	28.48	1,990.59
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	1,238.66
10	2191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	825.76
10	2212	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	54.00
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	77.62
10	2225	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2321	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	6,506.41
10	2322	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	3,039.30
10	2331	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	15,104.00
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	4,446.00
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	182.00
10	2511	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	164.29
10	2511	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	206.31
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	56.73	5,227.09
10	2552	6131	0100	3	00000	SUPPLEMENTAL PAY	7,028.60	149,428.61
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	74.33
10	2562	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	46.95
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	3,439.13
10	3812	6131	1985	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	1,944.00	21,877.08
10	3812	6131	3935	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	344.25	3,229.35
10	3812	6131	3940	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	25.20
10	3812	6131	6975	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	700.50
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	60.00	1,757.00
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	7,248.00
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	34.00	323.00
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	34.00	408.00
10	3912	6131	6975	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	6975	3	00000	SUPPLEMENTAL PAY	4,305.50	4,305.50
20	1111	6131	6975	4	40001	SUPPLEMENTAL PAY	1,364.60	10,086.10
20	1131	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3935	4	40001	SUPPLEMENTAL PAY	6,798.04	45,268.04
20	1131	6131	3940	4	40001	SUPPLEMENTAL PAY	1,240.00	8,347.25

20	1151	6131	1920	4	40001	SUPPLEMENTAL PAY	2,205.00	6,857.85
20	1151	6131	1985	4	40001	SUPPLEMENTAL PAY	10,731.50	52,093.45
20	1191	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1920	4	40001	SUPPLEMENTAL PAY	35,425.00	40,580.20
20	1191	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1985	4	40001	SUPPLEMENTAL PAY	60,840.00	79,145.02
20	1191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3935	4	40001	SUPPLEMENTAL PAY	79,105.00	102,160.62
20	1191	6131	3940	4	40001	SUPPLEMENTAL PAY	20,280.00	40,761.16
20	1191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	6975	4	40001	SUPPLEMENTAL PAY	123,240.00	147,735.48
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	780.00
20	1221	6131	6975	3	12210	SUPPLEMENTAL PAY	0.00	54.00
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	2,735.00
20	1251	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	270.00
20	1271	6131	3935	4	40001	SUPPLEMENTAL PAY	218.25	2,860.25
20	1271	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	444.00
20	1411	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	4,323.00
20	1411	6131	1920	3	00000	SUPPLEMENTAL PAY	7,515.00	34,392.05
20	1411	6131	1985	4	40001	SUPPLEMENTAL PAY	9,285.00	70,395.00
20	1411	6131	3935	3	00000	SUPPLEMENTAL PAY	33,337.00	104,437.60
20	1411	6131	3940	3	00000	SUPPLEMENTAL PAY	4,920.00	10,199.00
20	1411	6131	6975	3	00000	SUPPLEMENTAL PAY	11,805.00	47,975.75
20	1421	6131	1920	1	00000	SUPPLEMENTAL PAY	0.00	1,330.00
20	1421	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	1,330.00
20	1421	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	1,119.10
20	2113	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	90.45
20	2113	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	371.25
20	2113	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	226.80
20	2122	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	4,030.89
20	2122	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	3,108.00
20	2122	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	74.25
20	2122	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	162.00
20	2191	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
20	2191	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	81.00
20	2212	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	10.80
20	2212	6131	1985	4	40001	SUPPLEMENTAL PAY	81.00	282.60
20	2212	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	1,217.82
20	2212	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	3.78
20	2213	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	486.00
20	2213	6131	6975	3	34200	SUPPLEMENTAL PAY	0.00	0.00
20	2222	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	33.75
20	2222	6131	3935	4	40001	SUPPLEMENTAL PAY	108.00	621.00
20	2222	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	256.50
20	2225	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	36.20
20	2321	6131	0100	3	00000	SUPPLEMENTAL PAY	0.00	11,586.73
20	2329	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	1985	3	12210	SUPPLEMENTAL PAY	0.00	40.50
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	6,240.00	6,448.00
20	2411	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	1,200.00
20	2411	6131	1985	4	40001	SUPPLEMENTAL PAY	1,950.00	3,120.00
20	2411	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	4,524.00
20	2411	6131	3935	4	40001	SUPPLEMENTAL PAY	5,850.00	11,335.50
20	2411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	5,289.00
20	2411	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	1,604.55
20	2411	6131	6975	3	33800	PR Salary Expense MOQPK	0.00	0.00
20	2411	6131	6975	4	40001	SUPPLEMENTAL PAY	3,120.00	6,240.00
20	3512	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	1,335.00
20	3812	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	3812	6131	1920	4	40001	SUPPLEMENTAL PAY	3,027.00	27,925.75
20	3812	6131	1985	3	00000	PR EXPENSE	0.00	0.00
20	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	4,020.00	44,664.84
20	3812	6131	3935	3	00000	PR EXPENSE	0.00	0.00
20	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	12,279.15	49,670.26
20	3812	6131	3940	3	00000	PR EXPENSE	0.00	0.00
20	3812	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	1,134.00
20	3812	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00

20 3812 6131 6975 4 40001	SUPPLEMENTAL PAY	189.00	10,322.30
20 3912 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 1920 4 40001	SUPPLEMENTAL PAY	60.00	5,568.00
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	9,514.00
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	1,954.00
20 3912 6131 3935 4 45100	SUPPLEMENTAL PAY	68.00	8,988.00
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	114.00	3,019.50
20 3912 6131 6975 4 45100	SUPPLEMENTAL PAY	0.00	0.00
6130 CERTIFICATED-SUPPLEMENTAL		547,225.56	1,543,940.31

Expenditure Object Part 3 6140 CERT EMP UNUSED SICK/SERVANCE

10 2552 6141 0100 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	516.00
20 1111 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1111 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	14,530.56	15,983.76
20 1131 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	619.20	619.20
20 1131 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	14,007.68	14,007.68
20 1131 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	3,438.28	3,565.96
20 1151 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	7,604.12	7,604.12
20 1151 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1985 4 40001	CERTIFIED UNUSED SICK LEAVE	18,192.44	19,684.28
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	20.64	20.64
20 1221 6141 6975 3 12210	CERTIFIED UNUSED SICK LEAVE	258.00	258.00
20 1221 6141 6975 4 44100	CERTIFIED UNUSED SICK LEAVE	612.32	612.32
20 1251 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	316.48	316.48
20 1271 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	362.92	362.92
20 1271 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	1,742.36	3,188.84
20 2113 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	672.52	672.52
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	322.56
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	369.60
20 2122 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2134 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2134 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	337.12	337.12
20 2134 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	208.12	208.12
20 2152 6141 6975 3 12210	CERTIFIED UNUSED SICK LEAVE	467.84	467.84
20 2191 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	856.56	856.56
20 2212 6141 1985 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	1,016.40
20 2212 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 6975 4 40001	CLASSIFIED UNUSED SICK PAY	0.00	394.80
20 2222 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	530.88
20 2222 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 1985 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	1,381.16	1,381.16
20 2222 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	249.40	249.40
20 2225 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2321 6141 0100 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	4,702.32
20 2329 6141 0100 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2329 6141 1985 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2329 6141 3935 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	40.32
20 2411 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2411 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	843.36
20 2411 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	1,182.72
20 2411 6141 3940 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	1,103.76
20 2411 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	16.80
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		65,877.72	81,436.44

Expenditure Object Part 3 6150 CLASSIFIED SALARIES-REGULAR

10 1111 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	25,282.65	281,319.64
10 1111 6152 6975 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00

10	1111	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	11,126.43	139,045.06
10	1131	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1131	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	4,179.20	43,609.01
10	1131	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1131	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	18,399.45	217,987.49
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	39,514.29
10	1151	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1151	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	19,834.18	180,241.01
10	1151	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1151	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	44,251.72	534,437.39
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	4,354.20
10	1221	6151	6975	3	12210	CLASSIFIED SALARIES-REGULAR	2,763.55	85,123.57
10	1221	6151	6975	4	44100	CLASSIFIED SALARIES-REGULAR	0.00	19,961.43
10	1221	6152	1920	3	12210	INSTRUCTIONAL AIDE SALARIES	276.37	6,784.65
10	1221	6152	1985	3	12210	INSTRUCTIONAL AIDE SALARIES	6,354.12	128,498.03
10	1221	6152	3935	3	12210	INSTRUCTIONAL AIDE SALARIES	8,098.69	95,977.59
10	1221	6152	3935	4	44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	3940	3	12210	INSTRUCTIONAL AIDE SALARIES	276.38	6,784.73
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	147,551.13
10	1251	6152	1920	4	40001	INSTRUCTIONAL AIDE SALARIES	6,863.68	81,641.37
10	1251	6152	1985	4	40001	INSTRUCTIONAL AIDE SALARIES	1,353.67	74,610.30
10	1251	6152	3935	4	40001	INSTRUCTIONAL AIDE SALARIES	5,270.83	56,023.77
10	1251	6152	3940	4	40001	INSTRUCTIONAL AIDE SALARIES	2,244.12	28,643.45
10	1251	6152	6975	3	00000	PR EXPENSE	0.00	17,805.98
10	1251	6152	6975	3	33800	PR Salary Expense MOQPK	0.00	0.00
10	1251	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	14,301.49	242,897.40
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	4,973.39	25,970.34
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	4,680.00	12,180.00
10	2113	6151	0100	2	00000	CLASSIFIED SALARIES-REGULAR	0.00	3,750.00
10	2113	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	11,874.10	100,465.54
10	2113	6151	0100	4	46300	CLASSIFIED SALARIES-REGULAR	0.00	4,555.00
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	5,083.33	61,607.08
10	2122	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	6,750.00	81,815.45
10	2122	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	6,750.00	88,482.07
10	2125	6151	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	88.40	17,256.84
10	2125	6151	1985	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	6,632.78	81,623.29
10	2125	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	4,432.24	51,698.45
10	2125	6151	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	38.67	7,344.43
10	2125	6151	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	9,185.43	105,130.76
10	2134	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	0000	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	2,796.10
10	2191	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2191	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	3,610.03	41,444.35
10	2191	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	352.00
10	2191	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	6,045.84	76,041.43
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	4,239.55	50,629.97
10	2212	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	15,187.50	183,943.40
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	24,894.07
10	2225	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	5,887.70	64,041.10
10	2321	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	16,860.25	202,776.11
10	2322	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	7,958.33	96,443.41
10	2331	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	8,000.00	101,636.88
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	11,241.88	119,817.52
10	2511	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	1,727.12	17,219.27
10	2511	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	380.10
10	2511	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	1,321.75	15,480.12
10	2511	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	755.62	7,533.44
10	2511	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	4,323.66	41,994.20
10	2525	6151	0100	3	00000	CLASSIFIED SALARIES	8,208.33	99,494.04
10	2552	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	72,425.14	885,449.47
10	2554	6151	0100	3	12210	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2562	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	2,472.18	19,880.53
10	2562	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	832.11	15,586.35
10	2562	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	1,078.84	11,505.81
10	2562	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	597.93	7,002.89
10	2562	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	340.40	6,376.18
10	2562	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	1,866.47	17,952.39
20	1111	6152	6975	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
20	1111	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	24,437.49	329,791.03
20	1251	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	2,365.64	27,035.89
20	2321	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	10,616.67	128,678.65
6150	CLASSIFIED SALARIES-REGULAR						460,815.50	5,670,867.44

Expenditure Object Part 3						6160	CLASSIFIED SALARIES PART-TIME			
10	1151	6161	1920	4	40001	CLASSIFIED SALARIES-PART TIME			214.84	2,308.88
10	2125	6161	1920	3	00000	PR EXPENSE			0.00	0.00
10	2125	6161	1920	4	40001	CLASSIFIED SALARIES-PART TIME			3,403.36	60,011.81
10	2125	6161	3940	3	00000	PR EXPENSE			0.00	0.00
10	2125	6161	3940	4	40001	CLASSIFIED SALARIES-PART TIME			8,766.84	100,788.20
10	2321	6161	0100	3	00000	CLASSIFIED SALARIES-PART TIME			7,733.26	80,935.24
10	2541	6161	0100	3	00000	CLASSIFIED SALARIES-PART TIME			13,577.61	194,930.66
10	2552	6161	0100	3	00000	BUS DRIVER-PART TIME			28,523.23	324,797.63
6160						CLASSIFIED SALARIES PART-TIME			62,219.14	763,772.42

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	1,124.88	2,052.24
10	1131	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1131	6171	3935	4	40001	CLASSIFIED UNUSED SICK PAY	2,475.08	2,475.08
10	1131	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	516.00	516.00
10	1151	6171	1920	4	40001	CLASSIFIED UNUSED SICK LEAVE	667.36	667.36
10	1151	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1151	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	8,307.60	9,421.44
10	1221	6171	1920	3	12210	CLASSIFIED UNUSED SICK PAY	0.00	614.29
10	1221	6171	1985	3	12210	CLASSIFIED UNUSED SICK PAY	0.00	529.43
10	1221	6171	3935	3	12210	CLASSIFIED UNUSED SICK PAY	581.36	1,792.24
10	1221	6171	6975	3	12210	CLASSIFIED UNUSED SICK PAY	0.00	2,638.67
10	1251	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	794.64	1,466.64
10	1251	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	838.32
10	1251	6171	3940	4	45100	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1251	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	4,435.10
10	2113	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	166.84
10	2113	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	2,271.36
10	2122	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,753.92
10	2122	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	2,254.56
10	2125	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	374.96	1,026.80
10	2125	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,217.18
10	2125	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,966.75
10	2125	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,558.43
10	2191	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,522.08
10	2191	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	559.89
10	2212	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,747.20
10	2222	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	105.54
10	2225	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2225	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	1,070.16
10	2321	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	439.71
10	2322	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	168.00
10	2331	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	1,774.08
10	2411	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2511	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	1,108.80
10	2511	6171	1920	3	00000	CLASSIFIED UNUSED SICK LEAVE	0.00	840.00
10	2511	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	504.00
10	2511	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	2511	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	483.84
10	2525	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	1,088.64
10	2541	6171	0100	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	756.00
10	2552	6171	0000	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	10,185.65
6170	CLASSIFIED EMP UNUSED SICK/SEV						14,841.88	62,016.24

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	21,891.87	280,972.87
20	1131	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3935	4	40001	TEACHERS' RETIREMENT	16,255.89	195,837.97
20	1131	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3940	4	40001	TEACHERS' RETIREMENT	6,069.32	76,120.37
20	1151	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1920	4	40001	TEACHERS' RETIREMENT	9,788.47	130,230.62
20	1151	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1985	4	40001	TEACHERS' RETIREMENT	18,330.88	218,602.58
20	1211	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1211	6211	6975	4	40001	TEACHERS' RETIREMENT	0.00	537.50
20	1221	6211	1920	3	12210	TEACHERS' RETIREMENT	0.00	704.00
20	1221	6211	1920	4	44100	TEACHERS' RETIREMENT	851.16	10,835.81
20	1221	6211	1985	3	12210	TEACHERS' RETIREMENT	500.64	8,185.13
20	1221	6211	1985	4	44100	TEACHERS' RETIREMENT	0.00	542.50
20	1221	6211	3935	3	12210	TEACHERS' RETIREMENT	0.00	527.50
20	1221	6211	3935	4	44100	TEACHERS' RETIREMENT	0.00	5,801.91
20	1221	6211	3940	3	12210	TEACHERS' RETIREMENT	0.00	396.00
20	1221	6211	3940	4	44100	TEACHERS' RETIREMENT	364.79	4,692.99
20	1221	6211	6975	3	12210	TEACHERS' RETIREMENT	373.94	4,959.75
20	1221	6211	6975	4	44100	TEACHERS' RETIREMENT	697.50	8,210.00
20	1221	6211	6975	4	44201	EMPLOYEE INSURANCE	314.44	628.88
20	1221	6211	6975	4	44204	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	1920	4	40001	TEACHERS' RETIREMENT	499.79	6,944.79
20	1251	6211	1985	4	40001	TEACHERS' RETIREMENT	709.32	5,978.55
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	3,795.95	50,166.34
20	1251	6211	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6211	6975	4	40001	TEACHERS' RETIREMENT	4,397.10	53,062.39
20	1271	6211	1920	4	40001	TEACHERS' RETIREMENT	326.00	4,397.71
20	1271	6211	1985	4	40001	TEACHERS' RETIREMENT	0.00	2,100.00
20	1271	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3935	4	40001	TEACHERS' RETIREMENT	1,390.00	17,443.21
20	1271	6211	3940	4	40001	TEACHERS' RETIREMENT	0.00	378.00
20	1271	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	6975	4	40001	TEACHERS' RETIREMENT	2,984.19	39,110.35
20	1281	6211	6975	4	44200	NON-TEACHER RETIREMENT	0.00	444.18
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	546.60
20	2113	6211	1920	3	00000	TEACHERS' RETIREMENT	560.46	7,223.04
20	2113	6211	1920	4	40001	TEACHERS' RETIREMENT	387.20	4,511.24
20	2113	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3935	4	40001	TEACHERS' RETIREMENT	627.50	7,603.57
20	2113	6211	3940	4	40001	TEACHERS' RETIREMENT	217.80	2,537.56
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	538.81	4,541.40
20	2122	6211	1985	4	40001	TEACHERS' RETIREMENT	0.00	10,648.18
20	2122	6211	3935	3	00000	TEACHERS' RETIREMENT	850.00	9,787.34
20	2122	6211	3935	4	40001	TEACHERS' RETIREMENT	870.00	10,546.43
20	2122	6211	3940	4	40001	TEACHERS' RETIREMENT	303.08	2,554.53
20	2122	6211	6975	4	40001	TEACHERS' RETIREMENT	850.00	10,303.58
20	2134	6211	1920	4	40001	TEACHERS' RETIREMENT	358.40	4,342.86
20	2134	6211	1985	4	40001	TEACHERS' RETIREMENT	0.00	4,960.91
20	2134	6211	3935	4	40001	TEACHERS' RETIREMENT	342.00	4,144.28
20	2134	6211	3940	4	40001	TEACHERS' RETIREMENT	201.60	2,442.86
20	2134	6211	6975	4	40001	TEACHERS' RETIREMENT	773.00	8,892.02
20	2152	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	6975	3	12210	TEACHERS' RETIREMENT	712.50	8,142.86
20	2212	6211	1920	4	40001	TEACHERS' RETIREMENT	350.00	5,765.12
20	2212	6211	1985	4	40001	TEACHERS' RETIREMENT	1,436.85	22,141.49
20	2212	6211	3935	4	40001	TEACHERS' RETIREMENT	1,465.11	17,334.04
20	2212	6211	3940	4	40001	TEACHERS' RETIREMENT	123.90	1,501.85
20	2212	6211	6975	4	40001	TEACHERS' RETIREMENT	2,464.18	29,841.54
20	2222	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	1920	4	40001	TEACHERS' RETIREMENT	403.20	4,886.86
20	2222	6211	1985	4	40001	TEACHERS' RETIREMENT	576.37	7,359.23
20	2222	6211	3935	4	40001	TEACHERS' RETIREMENT	471.11	6,963.70
20	2222	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	3940	4	40001	TEACHERS' RETIREMENT	226.80	2,748.86
20	2222	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	6975	4	40001	TEACHERS' RETIREMENT	499.14	1,996.56
20	2225	6211	1920	4	40001	TEACHERS' RETIREMENT	0.00	648.24
20	2225	6211	3940	4	40001	TEACHERS' RETIREMENT	0.00	428.04
20	2225	6211	6975	4	40001	TEACHERS' RETIREMENT	19.56	87.96
20	2321	6211	0100	3	00000	TEACHERS' RETIREMENT	3,634.00	44,925.00

20	2329	6211	0100	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2329	6211	1920	3	12210	TEACHERS' RETIREMENT	288.75	3,300.00
20	2329	6211	1985	3	12210	TEACHERS' RETIREMENT	577.50	6,600.00
20	2329	6211	3935	3	12210	TEACHERS' RETIREMENT	551.25	6,300.00
20	2329	6211	3940	3	12210	TEACHERS' RETIREMENT	157.50	1,800.00
20	2329	6211	6975	3	12210	TEACHERS' RETIREMENT	1,050.00	11,453.40
20	2411	6211	1920	3	00000	TEACHERS' RETIREMENT	716.80	8,689.14
20	2411	6211	1985	1	00000	NON-TEACHER RETIREMENT	308.25	3,736.83
20	2411	6211	1985	3	00000	TEACHERS' RETIREMENT	1,531.75	18,536.87
20	2411	6211	3935	3	00000	TEACHERS' RETIREMENT	705.00	8,531.78
20	2411	6211	3935	4	40001	TEACHERS' RETIREMENT	567.00	6,874.39
20	2411	6211	3940	3	00000	TEACHERS' RETIREMENT	403.20	4,887.64
20	2411	6211	6975	3	00000	TEACHERS' RETIREMENT	2,525.00	30,436.60
20	2411	6211	6975	4	40001	TEACHERS' RETIREMENT	378.00	4,582.92
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	1,752.07	26,300.95
6210	TEACHERS' RETIREMENT						120,315.89	1,520,200.17
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	4,369.10	50,032.32
10	1131	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1131	6221	3935	4	40001	NON-TEACHER RETIREMENT	1,465.28	16,823.73
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	23,291.13
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	16,531.33
10	1151	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1151	6221	1985	4	40001	NON-TEACHER RETIREMENT	5,310.20	64,132.42
10	1221	6221	1920	3	12210	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1985	3	12210	NON-TEACHER RETIREMENT	652.48	12,146.11
10	1221	6221	3935	3	12210	NON-TEACHER RETIREMENT	971.84	12,039.77
10	1221	6221	3935	4	44100	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	3940	3	12210	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	6975	3	12210	NON-TEACHER RETIREMENT	112.48	10,080.48
10	1221	6221	6975	4	44100	NON-TEACHER RETIREMENT	0.00	2,395.38
10	1251	6221	1920	4	40001	NON-TEACHER RETIREMENT	784.20	8,797.11
10	1251	6221	1985	3	00000	PR EXPENSE	0.00	0.00
10	1251	6221	1985	4	40001	NON-TEACHER RETIREMENT	1,527.44	26,659.38
10	1251	6221	3935	4	40001	TEACHERS' RETIREMENT	632.50	6,722.86
10	1251	6221	3940	4	40001	NON-TEACHER RETIREMENT	243.00	2,777.14
10	1251	6221	6975	3	00000	PR EXPENSE	0.00	2,136.70
10	1251	6221	6975	3	33800	PR Deduction Expense MOQPK	0.00	0.00
10	1251	6221	6975	4	40001	NON-TEACHER RETIREMENT	1,657.44	26,762.99
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	3,023.58
10	2112	6221	3935	3	00000	PR EXPENSE	0.00	0.00
10	2112	6221	3935	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2113	6221	0100	3	00000	NON-TEACHER RETIREMENT	1,424.90	12,122.76
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	7,392.86
10	2122	6221	1920	4	40001	NON-TEACHER RETIREMENT	810.00	9,817.85
10	2122	6221	1985	4	40001	NON-TEACHER RETIREMENT	810.00	10,617.85
10	2125	6221	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6221	1920	4	40001	NON-TEACHER RETIREMENT	419.01	8,193.79
10	2125	6221	1985	3	00000	PR EXPENSE	0.00	0.00
10	2125	6221	1985	4	40001	NON-TEACHER RETIREMENT	795.93	9,794.86
10	2125	6221	3935	4	40001	NON-TEACHER RETIREMENT	531.86	6,131.43
10	2125	6221	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6221	3940	4	40001	NON-TEACHER RETIREMENT	1,056.66	12,177.18
10	2125	6221	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6221	6975	4	40001	NON-TEACHER RETIREMENT	1,102.26	12,610.60
10	2134	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	335.53
10	2191	6221	1985	4	40001	NON-TEACHER RETIREMENT	433.21	4,855.46
10	2191	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	42.24
10	2191	6221	3935	4	40001	NON-TEACHER RETIREMENT	682.88	8,171.76
10	2191	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	6975	4	40001	NON-TEACHER RETIREMENT	480.32	5,440.12
10	2212	6221	3940	4	40001	NON-TEACHER RETIREMENT	1,822.50	22,073.21
10	2222	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2222	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	2,856.08
10	2225	6221	1920	4	40001	NON-TEACHER RETIREMENT	316.52	2,987.26
10	2225	6221	3940	4	40001	NON-TEACHER RETIREMENT	706.53	7,684.97
10	2321	6221	0100	3	00000	NON-TEACHER RETIREMENT	2,272.86	30,142.29

10 2322 6221 0100 3 00000	NON-TEACHER RETIREMENT	955.00	11,573.22
10 2331 6221 0100 3 00000	NON-TEACHER RETIREMENT	960.00	12,196.43
10 2411 6221 1985 3 00000	NON-TEACHER RETIREMENT	905.00	10,969.65
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	14,378.13
10 2511 6221 1920 3 00000	NON-TEACHER RETIREMENT	207.25	2,066.31
10 2511 6221 1985 3 00000	NON-TEACHER RETIREMENT	0.00	45.61
10 2511 6221 3935 3 00000	NON-TEACHER RETIREMENT	158.61	1,857.61
10 2511 6221 3940 3 00000	NON-TEACHER RETIREMENT	90.67	904.02
10 2511 6221 6975 3 00000	NON-TEACHER RETIREMENT	518.82	5,039.22
10 2525 6221 0100 3 00000	NON-TEACHER RETIREMENT	985.00	11,939.28
10 2541 6221 0100 3 00000	NON-TEACHER RETIREMENT	0.00	252.33
10 2552 6221 0100 3 00000	NON-TEACHER RETIREMENT	10,867.63	129,143.73
10 2562 6221 0100 3 00000	NON-TEACHER RETIREMENT	296.66	2,385.65
10 2562 6221 1920 3 00000	NON-TEACHER RETIREMENT	99.87	1,870.32
10 2562 6221 1985 3 00000	NON-TEACHER RETIREMENT	129.46	1,380.67
10 2562 6221 3935 3 00000	NON-TEACHER RETIREMENT	71.75	840.36
10 2562 6221 3940 3 00000	NON-TEACHER RETIREMENT	40.84	765.16
10 2562 6221 6975 3 00000	NON-TEACHER RETIREMENT	223.99	2,154.34
6220 NON-TEACHER RETIREMENT		54,007.95	667,562.57

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	2,259.69	25,605.79
10 1111 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1111 6232 6975 4 40001	MEDICARE	528.47	5,988.38
10 1131 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	901.13	8,985.05
10 1131 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	1,133.28	14,099.72
10 1131 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3935 4 40001	MEDICARE	210.75	2,101.28
10 1131 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3940 4 40001	MEDICARE	265.04	3,297.54
10 1151 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	1,324.17	11,670.73
10 1151 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	3,279.34	33,822.88
10 1151 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1151 6232 1920 4 40001	MEDICARE	309.69	2,729.52
10 1151 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1151 6232 1985 4 40001	MEDICARE	766.94	7,910.10
10 1191 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	644.80	1,101.40
10 1191 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	1,563.64	3,116.25
10 1191 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	951.08	951.08
10 1191 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	322.40	322.40
10 1191 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	951.08	1,194.25
10 1191 6232 1920 4 40001	MEDICARE	150.80	257.59
10 1191 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1191 6232 1985 4 40001	MEDICARE	365.69	728.80
10 1191 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1191 6232 3935 4 40001	MEDICARE	222.42	222.42
10 1191 6232 3940 4 40001	MEDICARE	75.40	75.40
10 1191 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1191 6232 6975 4 40001	MEDICARE	222.43	279.30
10 1221 6231 1920 3 12210	FICA AND MEDICARE INSURANCE	17.13	540.44
10 1221 6231 1985 3 12210	FICA AND MEDICARE INSURANCE	389.25	7,809.31
10 1221 6231 3935 3 12210	FICA AND MEDICARE INSURANCE	573.45	6,378.47
10 1221 6231 3935 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 3940 3 12210	FICA AND MEDICARE INSURANCE	17.14	466.70
10 1221 6231 6975 3 12210	FICA AND MEDICARE INSURANCE	171.34	5,126.36
10 1221 6231 6975 4 44100	FICA AND MEDICARE INSURANCE	0.00	1,240.22
10 1221 6232 1920 3 12210	MEDICARE	4.00	126.36
10 1221 6232 1985 3 12210	MEDICARE	91.03	1,826.35
10 1221 6232 3935 3 12210	MEDICARE	134.12	1,491.76
10 1221 6232 3935 4 44100	MEDICARE	0.00	0.00
10 1221 6232 3940 3 12210	MEDICARE	4.01	109.17
10 1221 6232 6975 3 12210	MEDICARE	40.07	1,198.91
10 1221 6232 6975 4 44100	MEDICARE	0.00	290.04
10 1251 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	426.60	4,545.26
10 1251 6231 1985 3 00000	PR EXPENSE	0.00	0.00
10 1251 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	755.57	13,408.62
10 1251 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	312.47	3,313.50
10 1251 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	133.41	1,727.23
10 1251 6231 3940 4 45100	FICA AND MEDICARE INSURANCE	0.00	0.00

10	1251	6231	6975	3	00000	PR EXPENSE	0.00	1,028.88
10	1251	6231	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
10	1251	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	856.44	14,152.35
10	1251	6232	1920	4	40001	MEDICARE	99.77	1,063.07
10	1251	6232	1985	3	00000	PR EXPENSE	0.00	0.00
10	1251	6232	1985	4	40001	MEDICARE	176.71	3,135.85
10	1251	6232	3935	4	40001	MEDICARE	73.08	774.94
10	1251	6232	3940	3	00000	MEDICARE	0.00	0.00
10	1251	6232	3940	4	40001	MEDICARE	31.20	403.91
10	1251	6232	3940	4	45100	MEDICARE	0.00	0.00
10	1251	6232	6975	3	00000	PR EXPENSE	0.00	240.62
10	1251	6232	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
10	1251	6232	6975	4	40001	MEDICARE	200.31	3,309.78
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	308.35	1,610.15
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	72.11	376.56
10	1411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	76.20
10	1411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	133.92	440.51
10	1411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	163.69	1,669.11
10	1411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	48.36	259.42
10	1411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	40.31
10	1411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	124.93	245.83
10	1411	6232	0000	3	00000	MEDICARE	0.00	17.82
10	1411	6232	1920	3	00000	MEDICARE	31.32	103.02
10	1411	6232	1985	3	00000	MEDICARE	38.28	390.34
10	1411	6232	3935	3	00000	MEDICARE	11.31	60.66
10	1411	6232	3940	3	00000	MEDICARE	0.00	9.42
10	1411	6232	6975	3	00000	MEDICARE	29.22	57.51
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	710.35	5,950.16
10	2113	6231	0100	4	46300	FICA AND MEDICARE INSURANCE	0.00	232.87
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	100.59
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	344.85	3,724.46
10	2113	6232	0100	3	00000	MEDICARE	166.15	1,391.61
10	2113	6232	0100	4	46300	MEDICARE	0.00	54.42
10	2113	6232	1920	3	00000	MEDICARE	0.00	0.00
10	2113	6232	1920	4	40001	MEDICARE	0.00	23.52
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	80.65	871.04
10	2122	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	401.31	4,950.32
10	2122	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	379.28	5,382.56
10	2122	6232	1920	4	40001	MEDICARE	93.86	1,157.77
10	2122	6232	1985	4	40001	MEDICARE	88.70	1,258.80
10	2125	6231	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	235.66	4,641.21
10	2125	6231	1985	3	00000	PR EXPENSE	0.00	0.00
10	2125	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	411.22	5,078.31
10	2125	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	257.39	3,079.79
10	2125	6231	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	534.34	6,592.70
10	2125	6231	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	559.38	6,585.16
10	2125	6232	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6232	1920	4	40001	MEDICARE	55.12	1,085.42
10	2125	6232	1985	3	00000	PR EXPENSE	0.00	0.00
10	2125	6232	1985	4	40001	MEDICARE	96.18	1,187.73
10	2125	6232	3935	4	40001	MEDICARE	60.19	720.38
10	2125	6232	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6232	3940	4	40001	MEDICARE	124.96	1,541.83
10	2125	6232	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6232	6975	4	40001	MEDICARE	130.82	1,539.98
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	175.84
10	2191	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00

10	2191	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	205.76	2,565.68
10	2191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	18.80
10	2191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	359.51	4,603.13
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	251.09	3,088.44
10	2191	6232	0000	3	00000	MEDICARE	0.00	41.12
10	2191	6232	1920	4	40001	MEDICARE	0.00	0.00
10	2191	6232	1985	4	40001	MEDICARE	48.13	600.04
10	2191	6232	3935	3	00000	MEDICARE	0.00	4.40
10	2191	6232	3935	4	40001	MEDICARE	84.08	1,076.63
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	58.71	722.13
10	2212	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	902.43	10,978.61
10	2212	6232	3940	4	40001	MEDICARE	211.05	2,567.53
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	4.67
10	2222	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	1,484.92
10	2222	6232	1985	3	00000	MEDICARE	0.00	0.00
10	2222	6232	6975	3	00000	MEDICARE	0.00	1.09
10	2222	6232	6975	4	40001	MEDICARE	0.00	347.27
10	2225	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2225	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	159.21	1,496.26
10	2225	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	47.39
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	3,820.92
10	2225	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2225	6232	1920	4	40001	MEDICARE	37.24	349.99
10	2225	6232	1985	3	00000	MEDICARE	0.00	11.09
10	2225	6232	3940	3	00000	MEDICARE	0.00	0.00
10	2225	6232	3940	4	40001	MEDICARE	82.16	893.59
10	2321	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	1,420.17	16,868.58
10	2321	6232	0100	3	00000	MEDICARE	332.14	3,945.10
10	2322	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	476.54	5,988.27
10	2322	6232	0100	3	00000	MEDICARE	111.45	1,400.48
10	2331	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	463.19	6,955.03
10	2331	6232	0100	3	00000	MEDICARE	108.33	1,626.60
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	426.56	5,440.63
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	99.76	1,272.40
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	658.25	7,039.80
10	2511	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	104.18	1,070.23
10	2511	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	45.89
10	2511	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	81.95	972.09
10	2511	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	45.58	452.00
10	2511	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	231.98	2,195.94
10	2511	6232	0100	3	00000	MEDICARE	153.94	1,646.36
10	2511	6232	1920	3	00000	MEDICARE	24.37	250.34
10	2511	6232	1985	3	00000	MEDICARE	0.00	10.73
10	2511	6232	3935	3	00000	MEDICARE	19.17	227.39
10	2511	6232	3940	3	00000	MEDICARE	10.66	105.66
10	2511	6232	6975	3	00000	MEDICARE	54.25	513.51
10	2525	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	468.69	5,744.02
10	2525	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2525	6232	0100	3	00000	MEDICARE	109.61	1,343.34
10	2525	6232	1985	4	40001	MEDICARE	0.00	0.00
10	2541	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	845.32	12,468.85
10	2541	6232	0100	3	00000	MEDICARE	197.69	2,916.07
10	2552	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	470.69

10	2552	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	6,513.34	83,487.97
10	2552	6232	0000	3	00000	MEDICARE	0.00	110.07
10	2552	6232	0100	3	00000	MEDICARE	1,523.26	19,525.56
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	153.28	1,233.90
10	2562	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	50.25	914.32
10	2562	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	66.89	715.17
10	2562	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	37.07	439.80
10	2562	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	20.56	373.99
10	2562	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	100.26	926.60
10	2562	6232	0100	3	00000	MEDICARE	35.85	288.58
10	2562	6232	1920	3	00000	MEDICARE	11.74	213.78
10	2562	6232	1985	3	00000	MEDICARE	15.64	167.24
10	2562	6232	3935	3	00000	MEDICARE	8.67	102.83
10	2562	6232	3940	3	00000	MEDICARE	4.82	87.54
10	2562	6232	6975	3	00000	MEDICARE	23.44	216.70
10	2663	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2663	6232	0100	3	00000	MEDICARE	0.00	0.00
10	3812	6231	1920	3	00000	PR EXPENSE	0.00	0.00
10	3812	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	217.17
10	3812	6231	1985	3	00000	PR EXPENSE	0.00	0.00
10	3812	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	120.53	1,399.60
10	3812	6231	3935	3	00000	PR EXPENSE	0.00	0.00
10	3812	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	21.34	210.98
10	3812	6231	3940	3	00000	PR EXPENSE	0.00	0.00
10	3812	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	1.56
10	3812	6231	6975	3	00000	PR EXPENSE	0.00	0.00
10	3812	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	43.42
10	3812	6232	1920	3	00000	PR EXPENSE	0.00	0.00
10	3812	6232	1920	4	40001	MEDICARE	0.00	50.73
10	3812	6232	1985	3	00000	PR EXPENSE	0.00	0.00
10	3812	6232	1985	4	40001	MEDICARE	28.19	327.37
10	3812	6232	3935	3	00000	PR EXPENSE	0.00	0.00
10	3812	6232	3935	4	40001	MEDICARE	4.99	49.36
10	3812	6232	3940	3	00000	PR EXPENSE	0.00	0.00
10	3812	6232	3940	4	40001	MEDICARE	0.00	0.37
10	3812	6232	6975	3	00000	PR EXPENSE	0.00	0.00
10	3812	6232	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	10.19
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	3.72	114.91
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	484.21
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	2.11	20.06
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	2.11	25.31
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	0.87	26.87
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	113.24
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	0.49	4.67
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	0.49	5.94
10	3912	6232	6975	4	45100	MEDICARE	0.00	0.00
20	1111	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	266.94	266.94
20	1111	6231	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	1111	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	11,634.91	138,697.63
20	1111	6232	6975	3	00000	MEDICARE	62.43	62.43
20	1111	6232	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	1111	6232	6975	4	40001	MEDICARE	2,721.05	32,437.59
20	1131	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	38.38	38.38
20	1131	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00

20	1131	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	9,252.66	100,788.44
20	1131	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	3,114.58	36,987.76
20	1131	6232	0000	3	00000	MEDICARE	8.98	8.98
20	1131	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1131	6232	3935	4	40001	MEDICARE	2,163.89	23,570.66
20	1131	6232	3940	3	00000	MEDICARE	0.00	0.00
20	1131	6232	3940	4	40001	MEDICARE	728.39	8,650.06
20	1151	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	5,078.80	62,153.06
20	1151	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	10,752.12	112,371.73
20	1151	6232	1920	3	00000	MEDICARE	0.00	0.00
20	1151	6232	1920	4	40001	MEDICARE	1,187.74	14,535.74
20	1151	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1151	6232	1985	4	40001	MEDICARE	2,514.60	26,280.39
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	2,196.35	2,424.65
20	1191	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	3,772.11	4,582.75
20	1191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	4,904.51	5,925.55
20	1191	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	1,257.37	2,164.39
20	1191	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	7,640.87	8,725.67
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	513.67	567.06
20	1191	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1191	6232	1985	4	40001	MEDICARE	882.19	1,071.78
20	1191	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1191	6232	3935	4	40001	MEDICARE	1,147.04	1,385.83
20	1191	6232	3940	4	40001	MEDICARE	294.06	506.19
20	1191	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1191	6232	6975	4	40001	MEDICARE	1,786.99	2,040.69
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	267.90
20	1211	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1211	6232	6975	4	40001	MEDICARE	0.00	62.70
20	1221	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	0.00	349.10
20	1221	6231	1920	4	44100	FICA AND MEDICARE INSURANCE	407.32	5,244.14
20	1221	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	215.58	3,698.92
20	1221	6231	1985	4	44100	FICA AND MEDICARE INSURANCE	0.00	229.88
20	1221	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	0.00	262.10
20	1221	6231	3935	4	44100	FICA AND MEDICARE INSURANCE	0.00	2,950.89
20	1221	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	0.00	196.30
20	1221	6231	3940	4	44100	FICA AND MEDICARE INSURANCE	175.84	2,321.50
20	1221	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	192.95	2,509.22
20	1221	6231	6975	4	44100	FICA AND MEDICARE INSURANCE	385.36	4,140.87
20	1221	6231	6975	4	44201	EMPLOYEE INSURANCE	162.46	324.92
20	1221	6231	6975	4	44204	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6232	1920	3	12210	MEDICARE	0.00	81.60
20	1221	6232	1920	4	44100	MEDICARE	95.26	1,226.53
20	1221	6232	1985	3	12210	MEDICARE	50.42	865.08
20	1221	6232	1985	4	44100	MEDICARE	0.00	53.74
20	1221	6232	3935	3	12210	MEDICARE	0.00	61.30
20	1221	6232	3935	4	44100	MEDICARE	0.00	690.15
20	1221	6232	3940	3	12210	MEDICARE	0.00	46.00
20	1221	6232	3940	4	44100	MEDICARE	41.13	542.85
20	1221	6232	6975	3	12210	MEDICARE	45.11	586.87
20	1221	6232	6975	4	44100	MEDICARE	90.12	968.46
20	1221	6232	6975	4	44201	EMPLOYEE INSURANCE	38.00	75.99
20	1221	6232	6975	4	44204	MEDICARE	0.00	0.00
20	1251	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	222.27	3,137.80
20	1251	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	345.20	2,917.66
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	1,856.21	24,920.36
20	1251	6231	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	2,166.21	26,005.94
20	1251	6232	1920	4	40001	MEDICARE	51.99	734.08
20	1251	6232	1985	4	40001	MEDICARE	80.73	682.32
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	434.17	5,828.56
20	1251	6232	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6232	6975	4	40001	MEDICARE	506.62	6,082.15
20	1271	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	162.68	2,171.60

20	1271	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	1,010.00
20	1271	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	671.90	8,293.45
20	1271	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	168.50
20	1271	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1271	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	1,582.61	19,681.88
20	1271	6232	1920	4	40001	MEDICARE	38.04	507.83
20	1271	6232	1985	4	40001	MEDICARE	0.00	236.20
20	1271	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1271	6232	3935	4	40001	MEDICARE	157.14	1,939.53
20	1271	6232	3940	4	40001	MEDICARE	0.00	39.40
20	1271	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1271	6232	6975	4	40001	MEDICARE	370.12	4,602.90
20	1281	6231	6975	4	44200	FICA AND MEDICARE INSURANCE	0.00	218.68
20	1281	6231	6975	4	44201	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1281	6231	6975	4	44203	FICA AND MEDICARE INSURANCE - 611 ECSE	0.00	0.00
20	1281	6232	6975	4	44200	MEDICARE	0.00	51.14
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	268.03
20	1411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	465.94	2,132.34
20	1411	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	575.67	4,473.50
20	1411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	2,066.90	6,649.41
20	1411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	305.04	632.33
20	1411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	731.92	2,974.52
20	1411	6232	0000	3	00000	MEDICARE	0.00	62.69
20	1411	6232	1920	3	00000	MEDICARE	108.97	498.71
20	1411	6232	1985	4	40001	MEDICARE	134.63	1,046.24
20	1411	6232	3935	3	00000	MEDICARE	483.38	1,555.14
20	1411	6232	3940	3	00000	MEDICARE	71.34	147.91
20	1411	6232	6975	3	00000	MEDICARE	171.19	695.67
20	1421	6231	1920	1	00000	FICA AND MEDICARE INSURANCE	0.00	82.46
20	1421	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	82.46
20	1421	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	69.38
20	1421	6232	1920	1	00000	MEDICARE	0.00	19.28
20	1421	6232	1985	3	00000	MEDICARE	0.00	19.29
20	1421	6232	3935	3	00000	MEDICARE	0.00	16.23
20	2113	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	271.50	3,565.16
20	2113	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	171.19	1,992.36
20	2113	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	350.85	3,637.97
20	2113	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	96.29	1,134.00
20	2113	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6232	1920	3	00000	MEDICARE	63.49	833.76
20	2113	6232	1920	4	40001	MEDICARE	40.04	465.97
20	2113	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2113	6232	3935	4	40001	MEDICARE	82.05	850.82
20	2113	6232	3940	4	40001	MEDICARE	22.52	265.22
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	14.28
20	2122	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	265.39	2,241.65
20	2122	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	5,677.06
20	2122	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	412.40	4,745.13
20	2122	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	435.11	5,596.36
20	2122	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	4.60
20	2122	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	149.29	1,260.98
20	2122	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	394.07	4,797.55
20	2122	6232	0000	3	00000	MEDICARE	0.00	3.34
20	2122	6232	1920	4	40001	MEDICARE	62.07	524.23
20	2122	6232	1985	4	40001	MEDICARE	0.00	1,327.71
20	2122	6232	3935	3	00000	MEDICARE	96.45	1,109.78
20	2122	6232	3935	4	40001	MEDICARE	101.75	1,308.80
20	2122	6232	3940	3	00000	MEDICARE	0.00	1.08
20	2122	6232	3940	4	40001	MEDICARE	34.91	294.89
20	2122	6232	6975	4	40001	MEDICARE	92.16	1,122.04
20	2134	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	175.69	2,149.68
20	2134	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	2,223.16
20	2134	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	195.40	2,228.46
20	2134	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	111.73	1,222.15
20	2134	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	364.90	4,287.33
20	2134	6232	1920	4	40001	MEDICARE	41.09	502.76
20	2134	6232	1985	4	40001	MEDICARE	0.00	519.96
20	2134	6232	3935	4	40001	MEDICARE	45.69	521.15
20	2134	6232	3940	4	40001	MEDICARE	26.13	285.78
20	2134	6232	6975	4	40001	MEDICARE	85.34	1,002.69
20	2152	6231	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00

20	2152	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	378.96	4,045.56
20	2152	6232	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6232	6975	3	12210	MEDICARE	88.63	946.12
20	2191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	53.10	58.12
20	2191	6232	3935	4	40001	MEDICARE	0.00	0.00
20	2191	6232	6975	4	40001	MEDICARE	12.42	13.59
20	2212	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	159.78	2,728.89
20	2212	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	691.72	10,844.55
20	2212	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	697.11	8,516.09
20	2212	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	60.43	734.21
20	2212	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	1,175.32	14,285.45
20	2212	6232	1920	4	40001	MEDICARE	37.36	638.12
20	2212	6232	1985	4	40001	MEDICARE	161.78	2,536.31
20	2212	6232	3935	4	40001	MEDICARE	163.03	1,991.64
20	2212	6232	3940	4	40001	MEDICARE	14.14	171.73
20	2212	6232	6975	4	40001	MEDICARE	274.86	3,340.82
20	2213	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	30.13
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	7.05
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	23.49
20	2222	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	198.70	2,415.42
20	2222	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	2.08
20	2222	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	252.69	3,266.25
20	2222	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	232.02	3,453.48
20	2222	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	197.41	1,444.27
20	2222	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	258.92	1,034.06
20	2222	6232	0000	3	00000	MEDICARE	0.00	5.49
20	2222	6232	1920	3	00000	MEDICARE	0.00	0.00
20	2222	6232	1920	4	40001	MEDICARE	46.48	564.99
20	2222	6232	1985	3	00000	MEDICARE	0.00	0.48
20	2222	6232	1985	4	40001	MEDICARE	59.10	763.91
20	2222	6232	3935	4	40001	MEDICARE	54.28	807.68
20	2222	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2222	6232	3940	4	40001	MEDICARE	46.16	337.66
20	2222	6232	6975	3	00000	MEDICARE	0.00	0.00
20	2222	6232	6975	4	40001	MEDICARE	60.55	241.83
20	2225	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	318.75
20	2225	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	222.83
20	2225	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	8.35	35.92
20	2225	6232	1920	4	40001	MEDICARE	0.00	74.53
20	2225	6232	3940	4	40001	MEDICARE	0.00	52.12
20	2225	6232	6975	4	40001	MEDICARE	1.96	8.40
20	2321	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	1,789.99	23,596.52
20	2321	6232	0100	3	00000	MEDICARE	418.63	5,518.60
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	135.76	1,555.39
20	2329	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	271.52	3,113.29
20	2329	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	259.17	2,969.30
20	2329	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	74.04	848.26
20	2329	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	493.69	5,423.28
20	2329	6232	0100	3	00000	MEDICARE	0.00	0.00
20	2329	6232	0100	3	12210	MEDICARE	0.00	0.00
20	2329	6232	1920	3	12210	MEDICARE	31.74	363.64
20	2329	6232	1985	3	12210	MEDICARE	63.52	728.34
20	2329	6232	3935	3	12210	MEDICARE	60.63	694.61
20	2329	6232	3940	3	12210	MEDICARE	17.32	198.43
20	2329	6232	6975	3	12210	MEDICARE	115.43	1,268.07
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	4,376.85
20	2411	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	386.88	399.78
20	2411	6231	1985	1	00000	FICA AND MEDICARE INSURANCE	151.96	1,845.33
20	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	743.28	9,119.04
20	2411	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	120.90	193.44
20	2411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	342.84	4,598.53
20	2411	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	616.64	3,876.34
20	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	202.74	2,974.33
20	2411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	1,171.03	14,265.23
20	2411	6231	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00

20	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	362.75	2,440.15
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	84.30	1,023.64
20	2411	6232	1920	4	40001	MEDICARE	90.52	93.54
20	2411	6232	1985	1	00000	MEDICARE	35.54	431.59
20	2411	6232	1985	3	00000	MEDICARE	173.82	2,132.58
20	2411	6232	1985	4	40001	MEDICARE	28.27	45.23
20	2411	6232	3935	3	00000	MEDICARE	80.18	1,075.48
20	2411	6232	3935	4	40001	MEDICARE	144.20	906.57
20	2411	6232	3940	3	00000	MEDICARE	47.41	695.55
20	2411	6232	6975	3	00000	MEDICARE	273.87	3,336.18
20	2411	6232	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	2411	6232	6975	4	40001	MEDICARE	84.86	570.71
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	778.68	12,224.38
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	182.12	2,858.84
20	3812	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	187.69	1,818.53
20	3812	6231	1985	3	00000	PR EXPENSE	0.00	0.00
20	3812	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	249.23	2,854.68
20	3812	6231	3935	3	00000	PR EXPENSE	0.00	0.00
20	3812	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	761.30	3,229.50
20	3812	6231	3940	3	00000	PR EXPENSE	0.00	0.00
20	3812	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	70.31
20	3812	6231	6975	3	00000	PR EXPENSE	0.00	0.00
20	3812	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	11.73	629.49
20	3812	6232	1920	3	00000	MEDICARE	0.00	0.00
20	3812	6232	1920	4	40001	MEDICARE	43.91	425.54
20	3812	6232	1985	3	00000	MEDICARE	0.00	0.00
20	3812	6232	1985	4	40001	MEDICARE	58.28	667.75
20	3812	6232	3935	3	00000	PR EXPENSE	0.00	0.00
20	3812	6232	3935	4	40001	MEDICARE	178.03	755.42
20	3812	6232	3940	3	00000	PR EXPENSE	0.00	0.00
20	3812	6232	3940	4	40001	MEDICARE	0.00	16.47
20	3812	6232	6975	3	00000	PR EXPENSE	0.00	0.00
20	3812	6232	6975	4	40001	MEDICARE	2.74	147.20
20	3912	6231	1920	3	00000	PR EXPENSE	0.00	0.00
20	3912	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	3.72	371.12
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	656.19
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	121.14
20	3912	6231	3935	4	45100	FICA AND MEDICARE INSURANCE	4.22	676.58
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	7.07	187.20
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	0.87	86.87
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	153.67
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	28.32
20	3912	6232	3935	4	45100	MEDICARE	0.98	158.37
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	1.65	43.88
20	3912	6232	6975	4	45100	MEDICARE	0.00	0.00
6230 FICA AND MEDICARE INSURANCE							155,451.49	1,485,651.10
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	29,364.77
10	1131	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1131	6241	3935	4	40001	EMPLOYEE INSURANCE	972.05	10,083.00
10	1131	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1131	6241	3940	4	40001	EMPLOYEE INSURANCE	1,187.48	13,295.77

10	1151	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1151	6241	1920	4	40001	EMPLOYEE INSURANCE	1,630.51	13,469.56
10	1151	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1151	6241	1985	4	40001	EMPLOYEE INSURANCE	1,211.98	15,655.84
10	1221	6241	1920	3	12210	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	528.56	9,412.83
10	1221	6241	3935	3	12210	EMPLOYEE INSURANCE	26.60	883.70
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	8,719.80
10	1221	6241	6975	4	44100	EMPLOYEE INSURANCE	0.00	73.15
10	1251	6241	1920	4	40001	EMPLOYEE INSURANCE	1,356.87	15,413.28
10	1251	6241	1985	3	00000	PR EXPENSE	0.00	0.00
10	1251	6241	1985	4	40001	EMPLOYEE INSURANCE	1,192.03	17,813.52
10	1251	6241	3935	4	40001	EMPLOYEE INSURANCE	586.04	6,124.26
10	1251	6241	3940	4	40001	EMPLOYEE INSURANCE	234.42	2,715.59
10	1251	6241	6975	3	00000	PR EXPENSE	0.00	3,014.28
10	1251	6241	6975	3	33800	PR Deduction Expense MOQPK	0.00	0.00
10	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	1,235.55	33,007.98
10	1271	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	1271	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2112	6241	3935	3	00000	PR EXPENSE	0.00	0.00
10	2112	6241	3935	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	0100	3	00000	EMPLOYEE INSURANCE	1,207.23	11,731.80
10	2113	6241	0100	4	46300	EMPLOYEE INSURANCE	0.00	960.10
10	2113	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2113	6241	6975	4	40001	EMPLOYEE INSURANCE	515.26	6,457.07
10	2122	6241	1920	4	40001	EMPLOYEE INSURANCE	550.99	6,707.44
10	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	929.61	11,825.86
10	2125	6241	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	1920	4	40001	EMPLOYEE INSURANCE	153.22	8,741.66
10	2125	6241	1985	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	1985	4	40001	EMPLOYEE INSURANCE	22.62	4,290.70
10	2125	6241	3935	4	40001	EMPLOYEE INSURANCE	678.64	8,436.93
10	2125	6241	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	3940	4	40001	EMPLOYEE INSURANCE	428.96	8,703.09
10	2125	6241	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	6975	4	40001	EMPLOYEE INSURANCE	449.26	5,418.02
10	2134	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	511.16
10	2191	6241	1985	4	40001	EMPLOYEE INSURANCE	703.01	8,671.58
10	2191	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	120.92
10	2191	6241	3935	4	40001	EMPLOYEE INSURANCE	610.67	7,600.65
10	2191	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	6975	4	40001	EMPLOYEE INSURANCE	468.88	5,128.82
10	2212	6241	3940	4	40001	EMPLOYEE INSURANCE	942.91	12,630.00
10	2222	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2222	6241	6975	4	40001	EMPLOYEE INSURANCE	0.00	32.65
10	2225	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	1920	4	40001	EMPLOYEE INSURANCE	170.31	1,782.19
10	2225	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3940	4	40001	EMPLOYEE INSURANCE	539.34	5,643.85
10	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	2,788.84	29,426.70
10	2322	6241	0100	3	00000	EMPLOYEE INSURANCE	709.65	8,638.30
10	2331	6241	0100	3	00000	EMPLOYEE INSURANCE	839.97	11,019.67
10	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	929.61	11,659.48
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	11,371.85
10	2511	6241	1920	3	00000	EMPLOYEE INSURANCE	6.38	66.63
10	2511	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	1.63
10	2511	6241	3935	3	00000	EMPLOYEE INSURANCE	5.58	62.71
10	2511	6241	3940	3	00000	EMPLOYEE INSURANCE	2.80	29.21
10	2511	6241	6975	3	00000	EMPLOYEE INSURANCE	792.82	9,620.19
10	2525	6241	0100	3	00000	EMPLOYEE INSURANCE	929.61	11,314.86
10	2541	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	810.18
10	2552	6241	0000	3	00000	EMPLOYEE INSURANCE	0.00	6.65
10	2552	6241	0100	3	00000	EMPLOYEE INSURANCE	4,904.71	52,909.92
10	2562	6241	0100	3	00000	EMPLOYEE INSURANCE	5.05	34.91
10	2562	6241	1920	3	00000	EMPLOYEE INSURANCE	4.38	1,489.56
10	2562	6241	1985	3	00000	EMPLOYEE INSURANCE	3.98	45.43
10	2562	6241	3935	3	00000	EMPLOYEE INSURANCE	2.52	28.32
10	2562	6241	3940	3	00000	EMPLOYEE INSURANCE	1.80	609.39
10	2562	6241	6975	3	00000	EMPLOYEE INSURANCE	339.83	4,122.58
20	1111	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1111	6241	6975	3	33800	PR Deduction Expense MOQPK	0.00	0.00
20	1111	6241	6975	4	40001	EMPLOYEE INSURANCE	21,367.28	271,871.87

20	1131	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	4	40001	EMPLOYEE INSURANCE	13,693.89	163,428.42
20	1131	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3940	4	40001	EMPLOYEE INSURANCE	3,908.62	53,016.97
20	1151	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1920	4	40001	EMPLOYEE INSURANCE	7,596.91	102,998.86
20	1151	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	40001	EMPLOYEE INSURANCE	15,898.63	189,009.40
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	798.53	9,378.56
20	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	985.88	11,999.82
20	1221	6241	1985	4	44100	EMPLOYEE INSURANCE	0.00	1,964.98
20	1221	6241	3935	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	3935	4	44100	EMPLOYEE INSURANCE	0.00	679.14
20	1221	6241	3940	3	12210	EMPLOYEE INSURANCE	0.00	0.00
20	1221	6241	3940	4	44100	EMPLOYEE INSURANCE	342.22	4,019.32
20	1221	6241	6975	3	12210	EMPLOYEE INSURANCE	709.65	6,764.44
20	1221	6241	6975	4	44100	EMPLOYEE INSURANCE	550.99	7,058.30
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	10,240.37
20	1251	6241	1985	4	40001	EMPLOYEE INSURANCE	586.04	4,335.81
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	42,843.87
20	1251	6241	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	3,579.10	43,156.66
20	1271	6241	1920	4	40001	EMPLOYEE INSURANCE	234.42	2,853.59
20	1271	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3935	4	40001	EMPLOYEE INSURANCE	2,048.11	24,976.05
20	1271	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	6975	4	40001	EMPLOYEE INSURANCE	1,854.40	24,960.98
20	1281	6241	6975	4	44200	EMPLOYEE INSURANCE	0.00	472.23
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	8,474.98
20	2113	6241	1920	4	40001	EMPLOYEE INSURANCE	721.57	8,782.52
20	2113	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3935	4	40001	EMPLOYEE INSURANCE	621.19	10,757.38
20	2113	6241	3940	4	40001	EMPLOYEE INSURANCE	405.88	4,940.15
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	2,953.30
20	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	4,813.64
20	2122	6241	3935	3	00000	EMPLOYEE INSURANCE	709.65	8,638.30
20	2122	6241	3935	4	40001	EMPLOYEE INSURANCE	709.65	8,638.30
20	2122	6241	3940	4	40001	EMPLOYEE INSURANCE	223.63	1,661.25
20	2122	6241	6975	4	40001	EMPLOYEE INSURANCE	1,127.45	13,722.67
20	2134	6241	1920	4	40001	EMPLOYEE INSURANCE	375.06	4,565.61
20	2134	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	8,375.34
20	2134	6241	3935	4	40001	EMPLOYEE INSURANCE	3.99	64.83
20	2134	6241	3940	4	40001	EMPLOYEE INSURANCE	210.98	2,568.27
20	2134	6241	6975	4	40001	EMPLOYEE INSURANCE	842.63	10,325.91
20	2152	6241	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6241	6975	3	12210	EMPLOYEE INSURANCE	709.65	8,638.30
20	2191	6241	6975	4	40001	CERTIFIED REGULAR SALARIES	0.00	88.95
20	2212	6241	1920	4	40001	EMPLOYEE INSURANCE	532.38	6,479.96
20	2212	6241	1985	4	40001	EMPLOYEE INSURANCE	1,631.07	19,853.65
20	2212	6241	3935	4	40001	EMPLOYEE INSURANCE	1,315.48	11,388.16
20	2212	6241	3940	4	40001	EMPLOYEE INSURANCE	69.94	851.45
20	2212	6241	6975	4	40001	EMPLOYEE INSURANCE	2,263.01	27,545.42
20	2222	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1920	4	40001	EMPLOYEE INSURANCE	375.06	4,703.44
20	2222	6241	1985	4	40001	EMPLOYEE INSURANCE	1,127.45	13,722.67
20	2222	6241	3935	4	40001	EMPLOYEE INSURANCE	709.65	8,638.30
20	2222	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3940	4	40001	EMPLOYEE INSURANCE	210.98	2,645.78
20	2222	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	6975	4	40001	EMPLOYEE INSURANCE	621.19	1,255.68
20	2225	6241	1920	4	40001	EMPLOYEE INSURANCE	0.00	472.87
20	2225	6241	3940	4	40001	EMPLOYEE INSURANCE	0.00	8.09
20	2225	6241	6975	4	40001	EMPLOYEE INSURANCE	45.68	295.85
20	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	2,651.15	25,644.15
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	3,444.10

20	2329	6241	1985	3	12210	EMPLOYEE INSURANCE	565.92	6,888.36
20	2329	6241	3935	3	12210	EMPLOYEE INSURANCE	540.18	6,575.11
20	2329	6241	3940	3	12210	EMPLOYEE INSURANCE	154.35	1,878.73
20	2329	6241	6975	3	12210	EMPLOYEE INSURANCE	1,028.92	11,563.97
20	2411	6241	1920	3	00000	EMPLOYEE INSURANCE	375.06	4,565.62
20	2411	6241	1985	1	00000	EMPLOYEE INSURANCE	279.54	3,402.84
20	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	1,271.26	15,473.79
20	2411	6241	3935	3	00000	EMPLOYEE INSURANCE	557.77	6,788.96
20	2411	6241	3935	4	40001	EMPLOYEE INSURANCE	760.75	9,645.90
20	2411	6241	3940	3	00000	EMPLOYEE INSURANCE	210.98	2,568.26
20	2411	6241	6975	3	00000	EMPLOYEE INSURANCE	2,995.82	36,462.70
20	2411	6241	6975	4	40001	EMPLOYEE INSURANCE	507.17	6,430.64
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	36,640.59
6240	EMPLOYEE	INSURANCE					145,036.13	1,807,584.37

Expenditure Object Part 3 6300 PURCHASED SERVICES								
10	2100	6300	1920	2	00000	PURCHASED SERVICES	0.00	7,468.97
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	5,034.33
10	2100	6300	3935	2	00000	PURCHASED SERVICES	0.00	8,285.13
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	4,270.53
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	440.00
10	2130	6300	1920	2	00000	PURCHASED SERVICES	0.00	990.00
10	2130	6300	1985	2	00000	PURCHASED SERVICES	0.00	715.00
10	2130	6300	3935	2	00000	PURCHASED SERVICES	0.00	1,320.00
10	2130	6300	3940	2	00000	PURCHASED SERVICES	0.00	770.00
10	2130	6300	6975	2	00000	PURCHASED SERVICES	0.00	220.00
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	29,513.96

Expenditure Object Part 3 6310 PROFESSIONAL & TECHNICAL SERV								
10	1111	6311	6975	4	40001	INSTRUCTIONAL SERVICES	4,340.00	132,699.15
10	1111	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1131	6311	1920	4	40001	INSTRUCTIONAL SERVICES	0.00	5,485.76
10	1131	6311	3935	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1131	6311	3935	4	40001	INSTRUCTIONAL SERVICES	0.00	2,586.64
10	1131	6311	3940	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1131	6311	3940	4	40001	INSTRUCTIONAL SERVICES	0.00	10,727.82
10	1131	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1131	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	436.78	16,208.34
10	1151	6311	1920	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6311	1920	4	40001	INSTRUCTIONAL SERVICES	0.00	33,992.80
10	1151	6311	1985	3	00000	INSTRUCTIONAL SERVICES	0.00	11,250.00
10	1151	6311	1985	4	40001	INSTRUCTIONAL SERVICES	0.00	65,428.01
10	1151	6311	1985	4	46100	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6311	3935	4	40001	INSTRUCTIONAL SERVICES	4,100.00	47,398.00
10	1151	6311	3940	4	40001	INSTRUCTIONAL SERVICES	0.00	1,142.00
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	9,801.00
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	668.00
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	100.00
10	1271	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	3,902.81
10	1271	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	3,738.89
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	88.00
10	1411	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	250.00
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	8,144.45
10	1421	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	8,980.00
10	1421	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	3935	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1421	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1933	6311	3935	3	12210	INSTRUCTIONAL SERVICES	0.00	118,125.00
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	7,192.77
10	2100	6319	3935	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	18,774.84
10	2100	6319	3940	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	7,045.21
10	2113	6313	0000	4	46101	PUPIL SERVICES	0.00	15,103.00
10	2113	6313	1920	2	00000	PUPIL SERVICES	0.00	(2,517.17)
10	2113	6313	1985	2	00000	PUPIL SERVICES	0.00	(5,034.33)
10	2113	6313	3940	2	00000	PUPIL SERVICES	0.00	(7,551.50)
10	2113	6319	1920	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	4,597.62
10	2113	6319	1985	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	1,050.00
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	1,290.21
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	11,678.77
10	2113	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	905.25
10	2119	6313	1920	2	00000	PUPIL SERVICES	0.00	14,687.48
10	2119	6313	1920	4	46101	PUPIL SERVICES	0.00	1,875.00
10	2119	6313	1985	2	00000	PUPIL SERVICES	0.00	2,725.00
10	2119	6313	1985	4	46101	PUPIL SERVICES	0.00	0.00
10	2119	6313	3935	2	00000	PUPIL SERVICES	0.00	21,474.99
10	2119	6313	3935	4	46101	PUPIL SERVICES	0.00	6,250.00
10	2119	6313	3940	2	00000	PUPIL SERVICES	0.00	14,687.42
10	2119	6313	3940	4	46101	PUPIL SERVICES	0.00	1,875.00
10	2119	6313	6975	2	00000	PUPIL SERVICES	0.00	21,924.91
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	440.00
10	2122	6313	1920	2	00000	PUPIL SERVICES	1,320.00	23,951.26
10	2122	6313	1985	2	00000	PUPIL SERVICES	0.00	25,187.50
10	2122	6313	3935	2	00000	PUPIL SERVICES	3,935.00	57,912.50
10	2122	6313	3940	2	00000	PUPIL SERVICES	385.00	7,316.24
10	2122	6313	6975	2	00000	PUPIL SERVICES	0.00	4,867.50
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	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	7,799.04	30,850.47
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	400.00
10	2139	6313	1920	4	46101	PUPIL SERVICES	0.00	220.00
10	2139	6313	1985	2	00000	PUPIL SERVICES	0.00	400.00
10	2139	6313	1985	4	46101	PUPIL SERVICES	0.00	440.00
10	2139	6313	3935	2	00000	PUPIL SERVICES	0.00	1,200.00
10	2139	6313	3935	4	46101	PUPIL SERVICES	0.00	660.00
10	2139	6313	3940	2	00000	PUPIL SERVICES	0.00	250.00
10	2139	6313	3940	4	46101	PUPIL SERVICES	0.00	220.00
10	2139	6313	6975	4	46101	PUPIL SERVICES	0.00	880.00
10	2139	6319	0100	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	4,290.00
10	2139	6319	1920	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	6,250.00
10	2139	6319	1920	4	46101	OTHER PROF/TECHNICAL SERVICES	330.00	42,255.48
10	2139	6319	1985	4	46101	OTHER PROF/TECHNICAL SERVICES	2,200.00	23,192.73

10	2139	6319	3935	4	46101	OTHER PROF/TECHNICAL SERVICES	4,769.84	93,419.79
10	2139	6319	3940	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	6,250.00
10	2139	6319	3940	4	46101	OTHER PROF/TECHNICAL SERVICES	220.00	30,551.78
10	2139	6319	6975	4	46101	OTHER PROF/TECHNICAL SERVICES	495.00	11,711.70
10	2152	6313	1920	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	1920	3	12210	PUPIL SERVICES	0.00	7,579.45
10	2152	6313	1985	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	1985	3	12210	PUPIL SERVICES	0.00	12,142.40
10	2152	6313	1985	4	44100	PUPIL SERVICES	0.00	900.00
10	2152	6313	3935	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	3935	3	12210	PUPIL SERVICES	0.00	72,354.19
10	2152	6313	3940	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	3940	3	12210	PUPIL SERVICES	0.00	7,301.50
10	2152	6313	6975	3	12210	PUPIL SERVICES	0.00	1,592.50
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	630.00
10	2162	6313	3935	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3935	3	12210	PUPIL SERVICES	0.00	16,464.61
10	2162	6313	3935	4	44100	PUPIL SERVICES	0.00	900.00
10	2162	6313	3940	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	3940	3	12210	PUPIL SERVICES	0.00	1,085.00
10	2162	6313	6975	1	11100	PUPIL SERVICES	0.00	0.00
10	2162	6313	6975	3	12210	PUPIL SERVICES	1,190.00	28,752.50
10	2172	6313	1920	3	12210	PUPIL SERVICES	0.00	0.00
10	2172	6313	3935	3	12210	PUPIL SERVICES	0.00	2,100.00
10	2172	6313	3940	3	12210	PUPIL SERVICES	0.00	105.00
10	2172	6313	6975	1	11100	PUPIL SERVICES	0.00	0.00
10	2172	6313	6975	3	12210	GENERAL SUPPLIES	420.00	1,948.96
10	2172	6313	6975	4	44100	PUPIL SERVICES	0.00	1,194.29
10	2212	6313	1985	2	00000	PUPIL SERVICES	0.00	0.00
10	2213	6319	0000	2	00000	OTHER PROF/TECHNICAL SERVICES	2,000.00	4,511.04
10	2213	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	400.00
10	2213	6319	0000	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	2,092.00
10	2213	6319	0000	4	40001	OTHER PROF/TECHNICAL SERVICES	6,065.00	16,779.07
10	2213	6319	0000	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	4	46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	4	46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0000	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0100	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	40,329.00
10	2213	6319	0100	4	40001	OTHER PROF/TECHNICAL SERVICES	100.00	10,514.08
10	2213	6319	0100	4	46101	OTHER PROF/TECHNICAL SERVICES	360.00	360.00
10	2213	6319	0100	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	2	00000	OTHER PROF/TECHNICAL SERVICES	71.99	8,698.73
10	2213	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	4,426.30
10	2213	6319	1920	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	4	40001	OTHER PROF/TECHNICAL SERVICES	1,200.00	19,852.38
10	2213	6319	1920	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	919.20
10	2213	6319	1920	4	46200	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	4	46300	OTHER PROF/TECHNICAL SERVICES	0.00	9,250.00
10	2213	6319	1920	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	3,264.72
10	2213	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	173.50
10	2213	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	3,259.66	46,751.14
10	2213	6319	1985	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	1,663.39
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	62,603.72
10	2213	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	150.00	150.00
10	2213	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	190.00
10	2213	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	2,616.00	28,568.53
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	1,838.39
10	2213	6319	3935	4	46300	OTHER PROF/TECHNICAL SERVICES	0.00	7,710.00
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	6,420.77

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	3,461.99
10	2213	6319	3940	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	744.19
10	2213	6319	3940	4	46300	OTHER PROF/TECHNICAL SERVICES	0.00	4,345.00
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	1,465.63
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	450.00
10	2213	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	329.00	9,465.60
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	2,976.78
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	5,340.00
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	1,923.50
10	2321	6317	0100	3	00000	LEGAL SERVICES	8,277.91	117,277.91
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	139,813.01
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	1,094.91
10	2329	6319	1985	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	260.00
10	2329	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	8,015.00
10	2329	6319	3940	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	1,897.50
10	2329	6319	6975	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	4,360.00
10	2411	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	1,042.00	11,124.06
10	2411	6319	1920	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	4,500.00
10	2411	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2411	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2491	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	250.00
10	2525	6315	0100	3	00000	AUDIT SERVICES	0.00	0.00
10	2525	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	8,347.35	119,700.49
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	1,411.80
10	2529	6319	0100	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2529	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2529	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2529	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6319	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	14,880.00	225,757.84
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	1,645.00
10	2542	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	700.00
10	2542	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	700.00
10	2542	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	775.00
10	2542	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	700.00
10	2546	6319	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2546	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	196.37	8,271.72
10	2546	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	3,397.50	52,547.53
10	2546	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	3,397.50	58,306.60
10	2546	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	3,397.50	58,451.17
10	2546	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	40,870.37
10	2546	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	3,397.50	55,612.01
10	2552	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	64,149.03
10	3512	6319	6975	4	40001	INSTRUCTIONAL SERVICES	0.00	0.00
10	3812	6319	1985	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	319.72
10	3812	6319	1985	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	2,190.00
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	1,439.00
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							99,614.94	2,436,696.81
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	722.52	9,784.01
10	1151	6334	1985	4	40001	RENTALS-EQUIPMENT	722.52	9,814.51
10	1151	6334	3935	4	40001	RENTALS-EQUIPMENT	722.52	10,194.58
10	1151	6334	6975	4	40001	RENTALS-EQUIPMENT	722.52	9,784.12
10	1411	6332	1920	1	00000	REPAIRS AND MAINTENANCE	0.00	5,628.68
10	1411	6333	1985	1	00000	RENTALS-LAND AND BUILDINGS	1,299.41	5,765.41
10	1411	6334	1920	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1421	6333	1985	1	00000	RENTALS-LAND AND BUILDINGS	2,250.00	2,450.00
10	1421	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	0.00	3,725.00
10	1421	6333	3935	3	00000	RENTALS-LAND AND BUILDINGS	0.00	4,600.00
10	2321	6332	0100	3	00000	REPAIRS AND MAINTENANCE	0.00	9,176.00
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	928.00	4,067.67
10	2491	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	0.00	3,360.00
10	2522	6332	0100	3	00000	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6331	0100	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	1920	3	00000	CLEANING SERVICES	0.00	0.00
10	2542	6331	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	1,905.00
10	2542	6332	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2542	6332	0100	3	00000	REPAIRS AND MAINTENANCE	670.90	48,213.39
10	2542	6332	1920	1	00000	REPAIRS AND MAINTENANCE	0.00	116.75
10	2542	6332	1920	3	00000	REPAIRS AND MAINTENANCE	21,463.14	96,473.28
10	2542	6332	1985	3	00000	REPAIRS AND MAINTENANCE	2,547.00	39,407.31
10	2542	6332	1985	4	42200	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3935	3	00000	REPAIRS AND MAINTENANCE	21,016.30	179,088.11
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	79.00
10	2542	6332	3940	3	00000	REPAIRS AND MAINTENANCE	0.00	22,246.62
10	2542	6332	6975	3	00000	REPAIRS AND MAINTENANCE	920.97	101,210.84
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	1,188.00
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	427.69	3,989.56
10	2542	6335	0100	3	00000	WATER AND SEWER	132.67	2,090.61
10	2542	6335	1920	3	00000	WATER AND SEWER	130.95	7,984.86
10	2542	6335	1985	3	00000	WATER AND SEWER	1,549.18	10,309.04
10	2542	6335	3935	3	00000	WATER AND SEWER	1,656.01	16,934.87
10	2542	6335	3940	3	00000	WATER AND SEWER	1,363.44	6,330.90
10	2542	6335	6975	3	00000	WATER AND SEWER	1,965.62	31,726.57
10	2542	6336	0100	3	00000	TRASH REMOVAL	0.00	1,987.85
10	2542	6336	1920	3	00000	TRASH REMOVAL	948.50	8,087.99
10	2542	6336	1985	3	00000	TRASH REMOVAL	1,785.74	19,437.56
10	2542	6336	3935	3	00000	TRASH REMOVAL	0.00	6,113.13
10	2542	6336	3940	3	00000	TRASH REMOVAL	948.50	8,087.43
10	2542	6336	6975	3	00000	TRASH REMOVAL	457.61	10,396.49
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	1,134.00
10	2542	6339	1985	3	00000	OTHER PROPERTY SERVICES	226.00	1,808.00
10	2542	6339	3935	3	00000	OTHER PROPERTY SERVICES	205.00	1,370.00
10	2542	6339	3940	3	00000	OTHER PROPERTY SERVICES	0.00	189.00
10	2542	6339	6975	3	00000	OTHER PROPERTY SERVICES	205.00	1,616.50
10	2543	6332	0000	3	00000	REPAIRS AND MAINTENANCE	2,351.10	5,086.80
10	2543	6332	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	3,200.00
10	2543	6332	0100	1	00000	REPAIRS AND MAINTENANCE	0.00	2,530.47
10	2543	6332	0100	3	00000	REPAIRS AND MAINTENANCE	2,544.00	20,746.10
10	2543	6332	1920	3	00000	REPAIRS AND MAINTENANCE	0.00	2,361.00

10 2543 6332 1985 3 00000	REPAIRS AND MAINTENANCE	1,896.00	11,898.18
10 2543 6332 3935 3 00000	REPAIRS AND MAINTENANCE	1,322.25	21,168.87
10 2543 6332 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	17,888.00
10 2543 6332 6975 3 00000	REPAIRS AND MAINTENANCE	478.00	5,755.95
10 2543 6336 3935 3 00000	TRASH REMOVAL	2,047.72	14,478.62
10 2543 6336 6975 3 00000	TRASH REMOVAL	1,624.05	13,957.11
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	485.00
10 2546 6332 1920 3 00000	REPAIRS AND MAINTENANCE	338.97	1,878.51
10 2546 6332 1985 3 00000	REPAIRS AND MAINTENANCE	428.97	3,146.85
10 2546 6332 3935 3 00000	REPAIRS AND MAINTENANCE	0.00	2,035.00
10 2546 6332 3940 3 00000	REPAIRS AND MAINTENANCE	0.00	430.56
10 2546 6332 6975 3 00000	REPAIRS AND MAINTENANCE	0.00	380.45
10 2552 6332 0100 3 00000	REPAIRS AND MAINTENANCE	3,047.00	119,144.48
10 2552 6333 0100 3 00000	RENTALS-LAND AND BUILDINGS	0.00	818.00
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	1,710.29
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	925.62
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		82,065.77	957,898.50

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	144.23
10 1411 6343 1920 1 00000	TRAVEL	156.50	7,927.16
10 1411 6343 1920 3 00000	TRAVEL	0.00	0.00
10 1411 6343 1985 1 00000	TRAVEL	12,268.27	83,337.19
10 1411 6343 1985 3 00000	TRAVEL	0.00	0.00
10 1411 6343 3935 1 00000	TRAVEL	17,712.73	25,719.29
10 1411 6343 3935 3 00000	TRAVEL	0.00	0.00
10 1421 6343 1920 1 00000	TRAVEL	1,194.03	1,537.02
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 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	3,316.85
10 2213 6343 0100 4 40001	TRAVEL	0.00	726.25
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	0.00	208.35
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	4,004.71
10 2213 6343 3935 4 40001	TRAVEL	0.00	4,371.21
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	854.72
10	2321	6343	0000	3	00000	TRAVEL	0.00	0.00
10	2321	6343	0100	1	00000	TRAVEL	1,581.12	8,738.13
10	2321	6343	0100	3	00000	TRAVEL	983.61	11,420.31
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	204.41
10	2411	6343	6975	3	00000	TRAVEL	79.17	190.05
10	2551	6340	1920	3	00000	TRANSPORTATION SERVICES	0.00	0.00
10	2551	6340	1985	3	00000	TRANSPORTATION SERVICES	0.00	0.00
10	2551	6340	3935	3	00000	TRANSPORTATION SERVICES	0.00	0.00
10	2551	6341	0000	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	3	00000	CONTRACTED PUPIL TRANSPORTATION	1,478.86	12,244.74
10	2551	6341	1920	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	2,871.24
10	2551	6341	1920	4	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	1920	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	13,125.74
10	2551	6341	1985	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	42,605.89
10	2551	6341	1985	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	3935	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	100.00
10	2551	6341	3935	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	33,134.03
10	2551	6341	3935	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	67,596.78
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	2,062.48	32,431.53
10	2551	6341	3940	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	2,408.60
10	2551	6341	3940	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	6975	1	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	0.00
10	2551	6341	6975	3	00000	CONTRACTED PUPIL TRANSPORTATION	0.00	44,735.39
10	2551	6341	6975	3	12210	CONTRACTED PUPIL TRANSPORTATION	0.00	25,071.50
10	2551	6341	6975	4	45100	CONTRACTED PUPIL TRANSPORTATION	0.00	7,778.00
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	8.70
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							37,516.77	436,812.02
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	76,141.88	455,801.42
6350 INSURANCE(OTHER EMP BENEFITS)							76,141.88	455,801.42
Expenditure Object Part 3 6360 COMMUNICATION								
10	1111	6361	3935	3	00000	COMMUNICATION	0.00	0.00
10	1111	6361	6975	3	00000	COMMUNICATION	0.00	535.41
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	713.88
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	165.24
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	624.65
10	1151	6361	1920	4	40001	COMMUNICATION	0.00	0.00
10	1151	6361	1985	3	00000	COMMUNICATION	0.00	713.88
10	1151	6361	1985	4	40001	COMMUNICATION	0.00	0.00
10	1151	6361	3940	3	00000	COMMUNICATION	0.00	89.23
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	76.92	56,936.94
10	2321	6362	0100	3	00000	ADVERTISING	0.00	7,900.00
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	178.47
10	2411	6361	1985	3	00000	COMMUNICATION	0.00	0.00
10	2411	6361	3935	3	00000	COMMUNICATION	0.00	23.80
10	2411	6361	6975	3	00000	COMMUNICATION	0.00	178.47
10	2491	6363	1985	1	00000	PRINTING AND BINDING	0.00	0.00
10	2542	6361	0000	3	00000	COMMUNICATION	0.00	0.00
10	2542	6361	0098	3	00000	COMMUNICATION	0.00	1,124.14
10	2542	6361	0100	3	00000	COMMUNICATION	2,012.10	24,946.97
10	2542	6361	1920	3	00000	COMMUNICATION	1,138.42	13,689.76
10	2542	6361	1985	3	00000	COMMUNICATION	2,276.85	27,350.00
10	2542	6361	3935	3	00000	COMMUNICATION	2,276.85	27,475.10
10	2542	6361	3940	3	00000	COMMUNICATION	1,138.43	13,688.02
10	2542	6361	6975	3	00000	COMMUNICATION	2,276.85	27,350.01
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	1,898.00
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	3,409.56
10	2633	6361	0100	3	00000	COMMUNICATION	0.00	13,579.25
10	2633	6361	6975	3	00000	COMMUNICATION	0.00	0.00
10	2633	6362	0000	3	00000	ADVERTISING	0.00	28,778.24
10	2633	6362	0100	1	00000	ADVERTISING	0.00	3,000.00
10	2633	6362	0100	3	00000	ADVERTISING	7,955.00	23,803.70
10	2633	6362	1920	3	00000	ADVERTISING	0.00	0.00
10	2633	6362	1985	3	00000	ADVERTISING	0.00	501.29
10	2633	6362	3935	3	00000	ADVERTISING	0.00	0.00
10	2633	6363	0000	3	00000	PRINTING AND BINDING	0.00	620.00
10	2642	6361	0000	3	00000	COMMUNICATION	0.00	0.00
10	2642	6362	0100	3	00000	ADVERTISING	239.27	3,170.46
6360	COMMUNICATION						19,390.69	282,444.47

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	185.40
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	329.64
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	406.63
10	1221	6371	0100	3	12210 state	DUES AND MEMBERSHIPS	0.00	0.00
10	1251	6371	3935	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	1251	6371	3940	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	1251	6371	6975	4	45100	DUES AND MEMBERSHIPS	0.00	0.00
10	1271	6371	0000	4	46200	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	1920	1	00000	DUES AND MEMBERSHIPS	155.30	6,416.24
10	1411	6371	1985	1	00000	DUES AND MEMBERSHIPS	1,650.00	17,332.93
10	1411	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	3935	1	00000	DUES AND MEMBERSHIPS	1,406.31	31,404.52
10	1411	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	3940	1	00000	DUES AND MEMBERSHIPS	400.00	2,082.80
10	1411	6371	6975	1	00000	DUES AND MEMBERSHIPS	0.00	3,360.88
10	1421	6371	1920	1	00000	DUES AND MEMBERSHIPS	0.00	2,148.00

10	1421	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1421	6371	1985	1	00000	DUES AND MEMBERSHIPS	200.00	814.00
10	1421	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1421	6371	3935	1	00000	DUES AND MEMBERSHIPS	0.00	5,544.48
10	1421	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1421	6371	3940	1	00000	DUES AND MEMBERSHIPS	0.00	2,827.11
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	354.45
10	2213	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2213	6371	6975	4	40001	DUES AND MEMBERSHIPS	0.00	351.69
10	2222	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	80.00
10	2321	6371	0000	3	00000	DUES AND MEMBERSHIPS	12,900.00	12,900.00
10	2321	6371	0100	3	00000	DUES AND MEMBERSHIPS	10,491.76	94,376.67
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	582.36
10	2411	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	1,243.20
10	2411	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	1,124.00
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	46.00
10	2546	6371	0099	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	2546	6371	0100	3	00000	DUES AND MEMBERSHIPS	3,250.00	3,433.00
10	2546	6371	1920	3	00000	DUES AND MEMBERSHIPS	0.00	769.00
10	2546	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	60.00
10	2546	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	1,253.00
10	2546	6371	3940	3	00000	DUES AND MEMBERSHIPS	0.00	60.00
10	2546	6371	6975	3	00000	DUES AND MEMBERSHIPS	0.00	923.60
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						30,453.37	190,409.60

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	81.09	840.91
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	570.42
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	31.85	572.51
10	2562	6391	1920	3	00000	OTHER PURCHASED SERVICES	3,908.86	91,814.58
10	2562	6391	1985	1	00000	OTHER PURCHASED SERVICES	36.40	310.70
10	2562	6391	1985	3	00000	OTHER PURCHASED SERVICES	6,600.23	194,770.26
10	2562	6391	3935	1	00000	OTHER PURCHASED SERVICES	89.31	2,149.42
10	2562	6391	3935	3	00000	OTHER PURCHASED SERVICES	13,045.78	256,818.00
10	2562	6391	3935	4	44500	OTHER PURCHASED SERVICES	0.00	0.00
10	2562	6391	3940	1	00000	OTHER PURCHASED SERVICES	0.00	219.31
10	2562	6391	3940	3	00000	OTHER PURCHASED SERVICES	2,769.65	67,749.59
10	2562	6391	6975	1	00000	OTHER PURCHASED SERVICES	0.00	658.32
10	2562	6391	6975	3	00000	OTHER PURCHASED SERVICES	17,009.34	364,520.15
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

Expenditure Object Part 3 6410 GENERAL SUPPLIES

10 1111 6411 6975 1 00000	GENERAL SUPPLIES
10 1111 6411 6975 1 11400	GENERAL SUPPLIES
10 1111 6411 6975 1 11500	GENERAL SUPPLIES
10 1111 6411 6975 3 00000	GENERAL SUPPLIES
10 1111 6411 6975 3 05100	GENERAL SUPPLIES
10 1111 6411 6975 4 00000	GENERAL SUPPLIES
10 1111 6411 6975 4 40001	GENERAL SUPPLIES
10 1111 6411 6975 4 46100	GENERAL SUPPLIES
10 1111 6412 6975 3 00000	Supplies-Technology
10 1111 6412 6975 3 34200	Supplies-Technology
10 1111 6412 6975 4 40001	Supplies-Technology
10 1111 6412 6975 4 42200	Supplies-Technology
10 1131 6411 1920 4 40001	GENERAL SUPPLIES
10 1131 6411 3935 3 00000	GENERAL SUPPLIES
10 1131 6411 3935 4 40001	GENERAL SUPPLIES
10 1131 6411 3940 2 00000	GENERAL SUPPLIES
10 1131 6411 3940 3 00000	GENERAL SUPPLIES
10 1131 6411 3940 3 06200	GENERAL SUPPLIES
10 1131 6411 3940 4 40001	GENERAL SUPPLIES
10 1131 6411 6975 4 46200	GENERAL SUPPLIES
10 1131 6412 3935 3 00000	Supplies-Technology
10 1131 6412 3935 4 40001	Supplies-Technology
10 1131 6412 3935 4 42200	Supplies-Technology
10 1131 6412 3940 3 00000	Supplies-Technology
10 1131 6412 3940 4 40001	Supplies-Technology
10 1151 6411 0000 3 00000	GENERAL SUPPLIES
10 1151 6411 1920 1 11200	GENERAL SUPPLIES
10 1151 6411 1920 2 00000	GENERAL SUPPLIES
10 1151 6411 1920 3 00000	GENERAL SUPPLIES
10 1151 6411 1920 3 19100	GENERAL SUPPLIES
10 1151 6411 1920 4 40001	GENERAL SUPPLIES
10 1151 6411 1920 4 42200	GENERAL SUPPLIES
10 1151 6411 1920 4 46200	GENERAL SUPPLIES
10 1151 6411 1985 1 11200	GENERAL SUPPLIES
10 1151 6411 1985 2 00000	GENERAL SUPPLIES
10 1151 6411 1985 3 00000	GENERAL SUPPLIES
10 1151 6411 1985 3 19100	GENERAL SUPPLIES
10 1151 6411 1985 4 00000	GENERAL SUPPLIES
10 1151 6411 1985 4 40001	GENERAL SUPPLIES
10 1151 6411 1985 4 42200	GENERAL SUPPLIES
10 1151 6411 3935 4 40001	GENERAL SUPPLIES
10 1151 6412 1920 3 00000	Supplies-Technology
10 1151 6412 1920 4 40001	Supplies-Technology
10 1151 6412 1985 3 00000	SUPPLIES-TECHNOLOGY
10 1151 6412 1985 4 00000	Supplies-Technology
10 1151 6412 1985 4 40001	Supplies-Technology
10 1151 6412 1985 4 42200	Supplies-Technology
10 1151 6412 3935 4 40001	Supplies-Technology
10 1151 6412 3940 4 40001	Supplies-Technology
10 1151 6412 6975 4 40001	Supplies-Technology
10 1211 6411 6975 3 00000	GENERAL SUPPLIES
10 1211 6411 6975 4 40001	GENERAL SUPPLIES
10 1211 6412 6975 4 40001	Supplies-Technology
10 1221 6411 0000 3 12210	GENERAL SUPPLIES state
10 1221 6411 0100 3 12210	GENERAL SUPPLIES
10 1221 6411 1920 3 12210	GENERAL SUPPLIES
10 1221 6411 1985 3 12210	GENERAL SUPPLIES
10 1221 6411 3935 3 12210	GENERAL SUPPLIES
10 1221 6411 3940 3 12210	GENERAL SUPPLIES
10 1221 6411 6975 1 11100	GENERAL SUPPLIES-Sherman Grant
10 1221 6411 6975 3 00000	GENERAL SUPPLIES
10 1221 6411 6975 3 12210	GENERAL SUPPLIES
10 1221 6412 0100 1 12210	Supplies-Technology
10 1221 6412 3935 3 12210	Supplies-Technology
10 1271 6411 0000 4 46200	GENERAL SUPPLIES
10 1271 6411 1920 4 40001	GENERAL SUPPLIES
10 1271 6411 1920 4 46200	GENERAL SUPPLIES
10 1271 6411 1985 4 40001	GENERAL SUPPLIES
10 1271 6411 1985 4 46200	GENERAL SUPPLIES
10 1271 6411 3935 4 40001	GENERAL SUPPLIES
10 1271 6411 3935 4 46200	GENERAL SUPPLIES
10 1271 6411 3940 4 40001	GENERAL SUPPLIES
10 1271 6411 3940 4 46200	GENERAL SUPPLIES
10 1271 6411 6975 3 00000	GENERAL SUPPLIES
10 1271 6411 6975 4 40001	GENERAL SUPPLIES
10 1271 6411 6975 4 46200	GENERAL SUPPLIES

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22,281.56

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423.27

5,645.98

205,052.67

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2,500.00

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40,476.45

95,148.43

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1,368.30

9,087.68

24,239.78

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506.76

6,295.22

0.00

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10,115.94

30,570.46

0.00

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0.00

56.95

24,146.12

26,841.24

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619.16

17,777.72

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80.36

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9,919.97

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1,963.85

12,882.38

81,293.37

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5,393.95

19,330.06

0.00

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1,933.59

56,628.83

143,781.90

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79.96

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32.94

725.62

0.00

2,681.79

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3,056.13

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469.00

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13,558.74

18,922.13

0.00

0.00

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1,150.39

0.00

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8,035.45

10,117.19

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0.00

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808.43

0.00

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0.00

979.62

16,046.13

0.00

0.00

10	1271	6412	1920	4	40001	Supplies-Technology	0.00	579.94
10	1271	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	1271	6412	3935	4	40001	Supplies-Technology	0.00	19,189.95
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	323.00
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	430.45	13,882.83
10	1411	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	1985	1	00000	GENERAL SUPPLIES	4,548.80	43,706.77
10	1411	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	3935	1	00000	GENERAL SUPPLIES	1,627.72	41,599.08
10	1411	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	3940	1	00000	GENERAL SUPPLIES	1,933.79	9,453.03
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	12,018.49	22,587.44
10	1411	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	6975	3	33800	GENERAL SUPPLIES - MOQPK	0.00	1,212.50
10	1421	6411	1920	1	00000	GENERAL SUPPLIES	918.56	9,383.46
10	1421	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	1985	1	00000	GENERAL SUPPLIES	0.00	12,262.79
10	1421	6411	1985	3	00000	GENERAL SUPPLIES	0.00	410.60
10	1421	6411	3935	1	00000	GENERAL SUPPLIES	0.00	7,746.12
10	1421	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	3940	1	00000	GENERAL SUPPLIES	0.00	3,087.86
10	1421	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2111	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2111	6412	3935	3	00000	Supplies-Technology	0.00	399.99
10	2113	6411	0000	2	00000	GENERAL SUPPLIES	9,801.00	9,801.00
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	260.99	260.99
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	1,192.00	1,192.00
10	2119	6412	0100	1	00000	Supplies-Technology	0.00	0.00
10	2119	6412	0100	3	00000	Supplies-Technology	0.00	0.00
10	2125	6412	0100	1	12210	Supplies-Technology	0.00	0.00
10	2125	6412	0100	3	12210	Supplies-Technology	0.00	0.00
10	2125	6412	3940	1	12210	Supplies-Technology	0.00	0.00
10	2134	6411	0000	4	00000	GENERAL SUPPLIES	0.00	389.87
10	2134	6411	0000	4	40001	GENERAL SUPPLIES	0.00	2,148.99
10	2134	6411	1920	1	00000	GENERAL SUPPLIES	0.00	91.35
10	2134	6411	1920	3	00000	GENERAL SUPPLIES	0.00	54.70
10	2134	6411	1920	4	40001	GENERAL SUPPLIES	0.00	908.87
10	2134	6411	1985	1	00000	GENERAL SUPPLIES	0.00	266.10
10	2134	6411	1985	3	00000	GENERAL SUPPLIES	0.00	125.38
10	2134	6411	1985	4	40001	GENERAL SUPPLIES	0.00	3,067.08
10	2134	6411	3935	1	00000	GENERAL SUPPLIES	0.00	7,731.05
10	2134	6411	3935	3	00000	GENERAL SUPPLIES	0.00	238.65
10	2134	6411	3935	3	12210	GENERAL SUPPLIES	0.00	537.79
10	2134	6411	3935	4	40001	GENERAL SUPPLIES	323.22	1,350.82
10	2134	6411	3940	1	00000	GENERAL SUPPLIES	0.00	174.75
10	2134	6411	3940	3	00000	GENERAL SUPPLIES	0.00	54.71
10	2134	6411	3940	4	40001	GENERAL SUPPLIES	0.00	981.47
10	2134	6411	6975	1	00000	GENERAL SUPPLIES	0.00	342.14
10	2134	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2134	6411	6975	4	40001	GENERAL SUPPLIES	1,791.40	9,037.39
10	2139	6411	0000	1	00000	GENERAL SUPPLIES	0.00	3,442.76
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	8,386.72
10	2213	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	4	40001	GENERAL SUPPLIES	3,682.00	10,838.55
10	2213	6411	0100	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	1920	1	00000	GENERAL SUPPLIES	0.00	5,718.21
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	681.60
10	2213	6411	1985	4	40001	GENERAL SUPPLIES	0.00	4,998.00
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	105.66
10	2213	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	3940	3	00000	GENERAL SUPPLIES	0.00	650.76
10	2213	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	6975	4	46500	GENERAL SUPPLIES	0.00	0.00
10	2213	6412	1985	4	40001	Supplies-Technology	0.00	0.00
10	2213	6412	3935	4	40001	Supplies-Technology	0.00	100.00
10	2213	6412	6975	4	40001	Supplies-Technology	0.00	0.00
10	2222	6411	0000	3	00000	GENERAL SUPPLIES	0.00	327.76
10	2222	6411	1920	3	00000	GENERAL SUPPLIES	0.00	64.64
10	2222	6411	1920	4	40001	GENERAL SUPPLIES	0.00	435.12
10	2222	6411	1985	3	00000	GENERAL SUPPLIES	0.00	193.84
10	2222	6411	1985	4	40001	GENERAL SUPPLIES	0.00	3,183.58
10	2222	6411	3935	3	00000	GENERAL SUPPLIES	0.00	453.97
10	2222	6411	3935	4	40001	GENERAL SUPPLIES	0.00	212.19
10	2222	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	3940	4	40001	GENERAL SUPPLIES	0.00	274.89
10	2222	6411	6975	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2222	6411	6975	4	40001	GENERAL SUPPLIES	0.00	314.63
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	4,412.49
10	2222	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2222	6412	3940	4	40001	Supplies-Technology	0.00	119.97
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	219.76
10	2321	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	0100	1	00000	GENERAL SUPPLIES	0.00	2,980.06
10	2321	6411	0100	3	00000	GENERAL SUPPLIES	351.17	16,124.14
10	2321	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2321	6411	1985	4	40001	GENERAL SUPPLIES	0.00	115.51
10	2321	6412	0100	1	11202	Supplies-Technology	0.00	0.00
10	2321	6412	0100	3	00000	Supplies-Technology	28,583.87	195,503.82
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	137.94
10	2331	6411	6975	4	40001	GENERAL SUPPLIES	0.00	186.09
10	2411	6411	0000	3	00000	GENERAL SUPPLIES	0.00	12,429.86
10	2411	6411	0099	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1920	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1920	3	00000	GENERAL SUPPLIES	566.81	10,353.28
10	2411	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	3	00000	GENERAL SUPPLIES	2,048.92	18,278.18
10	2411	6411	1985	3	05100	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	4	40001	GENERAL SUPPLIES	0.00	(5,845.07)
10	2411	6411	3935	3	00000	GENERAL SUPPLIES	1,706.04	25,818.64
10	2411	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3940	3	00000	GENERAL SUPPLIES	251.72	11,121.82
10	2411	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	6975	3	00000	GENERAL SUPPLIES	3,127.29	28,123.75
10	2411	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6412	1920	3	00000	Supplies-Technology	0.00	1,154.50
10	2411	6412	1985	3	00000	Supplies-Technology	100.00	2,007.80
10	2411	6412	1985	4	40001	Supplies-Technology	0.00	0.00

10	2411	6412	3935	3	00000	Supplies-Technology	0.00	414.11
10	2411	6412	3935	4	40001	Supplies-Technology	0.00	0.00
10	2411	6412	3940	3	00000	Supplies-Technology	0.00	403.91
10	2411	6412	6975	3	00000	Supplies-Technology	16.96	8,366.30
10	2411	6412	6975	3	33800	Supplies-Technology - MOQPK	0.00	0.00
10	2411	6412	6975	4	40001	Supplies-Technology	0.00	41.79
10	2491	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2491	6411	1920	1	00000	GENERAL SUPPLIES	127.20	1,369.15
10	2491	6411	1920	3	00000	GENERAL SUPPLIES	0.00	2,400.82
10	2491	6411	1985	1	00000	GENERAL SUPPLIES	0.00	7,588.47
10	2491	6411	1985	3	00000	GENERAL SUPPLIES	402.20	3,702.33
10	2491	6411	1985	4	40001	GENERAL SUPPLIES	0.00	25.45
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	45.17	340.08
10	2491	6411	3940	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2522	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2525	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2525	6412	0100	3	00000	Supplies-Technology	0.00	9,990.00
10	2542	6411	0000	3	00000	GENERAL SUPPLIES	62.62	11,177.49
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	963.69	26,623.70
10	2542	6411	1920	1	00000	GENERAL SUPPLIES	0.00	1,600.63
10	2542	6411	1920	3	00000	GENERAL SUPPLIES	1,867.10	21,291.96
10	2542	6411	1985	1	11202	GENERAL SUPPLIES	0.00	82.00
10	2542	6411	1985	3	00000	GENERAL SUPPLIES	3,443.46	31,694.53
10	2542	6411	3935	1	00000	GENERAL SUPPLIES	0.00	38.60
10	2542	6411	3935	3	00000	GENERAL SUPPLIES	11,222.66	62,355.57
10	2542	6411	3940	3	00000	GENERAL SUPPLIES	986.09	33,454.17
10	2542	6411	6975	3	00000	GENERAL SUPPLIES	5,761.33	43,866.01
10	2542	6411	6975	4	40001	GENERAL SUPPLIES	0.00	731.97
10	2542	6412	0100	3	00000	Supplies-Technology	0.00	3,278.32
10	2542	6412	1920	3	00000	Supplies-Technology	0.00	0.00
10	2542	6412	1985	3	00000	Supplies-Technology	0.00	393.88
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	53.80
10	2543	6411	0100	3	00000	GENERAL SUPPLIES	0.00	2,403.22
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	901.78
10	2543	6411	3940	3	00000	GENERAL SUPPLIES	19.55	1,589.87
10	2543	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	6975	3	00000	GENERAL SUPPLIES	52.29	2,496.45
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	5,578.25
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	722.00
10	2546	6412	6975	3	00000	Supplies-Technology	0.00	0.00
10	2551	6411	0000	3	00000	GENERAL SUPPLIES	0.00	73.60
10	2552	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2552	6411	0100	3	00000	GENERAL SUPPLIES	136.44	22,018.40
10	2552	6412	0000	3	00000	Supplies-Technology	0.00	850.00
10	2552	6412	0100	3	00000	Supplies-Technology	5,850.00	42,923.06
10	2562	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	1920	3	00000	GENERAL SUPPLIES	0.00	1,722.46
10	2562	6411	1985	3	00000	GENERAL SUPPLIES	0.00	613.95
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	735.00
10	2562	6412	0100	3	00000	Supplies-Technology	0.00	3,390.00
10	2633	6411	0100	3	00000	GENERAL SUPPLIES	0.00	2,430.40
10	2642	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	3512	6411	6975	3	00000	GENERAL SUPPLIES	0.00	1,706.91
10	3512	6411	6975	3	33800	GENERAL SUPPLIES	0.00	15,266.69
10	3512	6411	6975	4	40001	GENERAL SUPPLIES	0.00	0.00
10	3512	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00

10 3512 6412 6975 3 33800	Supplies-Technology - MOQPK	0.00	0.00
10 3512 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 3611 6411 1920 1 00000	GENERAL SUPPLIES	0.00	1,127.02
10 3611 6411 1920 1 46300	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1920 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1920 4 46101	GENERAL SUPPLIES	0.00	0.00
10 3611 6411 1920 4 46300	GENERAL SUPPLIES	3,113.87	3,113.87
10 3611 6411 1985 1 00000	GENERAL SUPPLIES	0.00	306.25
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	125.00
10 3611 6411 3935 1 00000	GENERAL SUPPLIES	0.00	921.91
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	39.99
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	410.03
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	1,396.44
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	1,015.27
10 3812 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 1985 4 40001	GENERAL SUPPLIES	0.00	74.22
10 3812 6411 3935 1 00000	GENERAL SUPPLIES	137.68	1,320.21
10 3812 6411 3935 3 00000	GENERAL SUPPLIES	0.00	580.19
10 3812 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 3940 1 00000	GENERAL SUPPLIES	0.00	197.05
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	29.94	29.94
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	4,890.53	71,105.00
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	6,895.95	22,815.67
10 3911 6411 1985 1 00000	GENERAL SUPPLIES	13,352.33	35,056.80
10 3911 6411 1985 3 00000	GENERAL SUPPLIES	0.00	216.78
10 3911 6411 3935 1 00000	GENERAL SUPPLIES	15,070.80	39,033.48
10 3911 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3940 1 00000	GENERAL SUPPLIES	29.59	3,703.51
10 3911 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 6975 1 00000	GENERAL SUPPLIES	13,295.22	28,435.06
10 3911 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0000 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 0100 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 1985 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3935 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 3940 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3912 6411 6975 4 45100	GENERAL SUPPLIES	0.00	0.00
10 3912 6412 3935 4 40001	Supplies-Technology	0.00	0.00
20 1151 6411 1985 4 40001	GENERAL SUPPLIES	0.00	0.00
6410 GENERAL SUPPLIES		352,027.27	1,920,902.77
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
6430 REGULAR TEXTBOOKS							0.00	0.00
Expenditure Object Part 3 6440						LIBRARY BOOKS		
10	1111	6441	6975	4	40001	LIBRARY BOOKS	0.00	0.00
10	1131	6441	3935	4	40001	LIBRARY BOOKS	0.00	0.00
10	1131	6441	3940	4	40001	LIBRARY BOOKS	0.00	106.18
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	787.50
10	2222	6441	1920	3	00000	LIBRARY BOOKS	0.00	0.00
10	2222	6441	1920	4	40001	LIBRARY BOOKS	0.00	282.55
10	2222	6441	1985	3	00000	LIBRARY BOOKS	0.00	1,199.14
10	2222	6441	1985	4	40001	LIBRARY BOOKS	0.00	3,611.36
10	2222	6441	3935	3	00000	LIBRARY BOOKS	0.00	0.00
10	2222	6441	3935	4	40001	LIBRARY BOOKS	0.00	251.28
10	2222	6441	3940	3	00000	LIBRARY BOOKS	0.00	0.00
10	2222	6441	3940	4	40001	LIBRARY BOOKS	0.00	384.24
10	2222	6441	6975	3	00000	LIBRARY BOOKS	0.00	0.00
10	2222	6441	6975	4	40001	LIBRARY BOOKS	0.00	7,137.42
6440 LIBRARY BOOKS							0.00	13,759.67
Expenditure Object Part 3 6450						PERIODICALS/INST RESOURCE MATL		
10	1111	6451	6975	3	00000	RESOURCE MATERIALS	0.00	0.00
6450 PERIODICALS/INST RESOURCE MATL							0.00	0.00
Expenditure Object Part 3 6470						FOOD		
10	1131	6471	3935	4	40001	FOOD SUPPLIES	0.00	0.00
10	1411	6471	0000	3	00000	FOOD SUPPLIES	0.00	32.00
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	531.88
10	2562	6471	1985	3	00000	FOOD SUPPLIES	0.00	3,233.75
10	2562	6471	3935	3	00000	FOOD SUPPLIES	0.00	2,049.49
10	2562	6471	3940	3	00000	FOOD SUPPLIES	69.96	832.00
10	2562	6471	6975	3	00000	FOOD SUPPLIES	0.00	3,549.96
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							69.96	10,197.08
Expenditure Object Part 3 6480						ENERGY		

10 2542 6481 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	124.05	2,074.60
10 2542 6481 0100 3 00000	ELECTRIC	2,805.91	37,587.48
10 2542 6481 1920 3 00000	ELECTRIC	1,949.08	26,153.51
10 2542 6481 1985 3 00000	ELECTRIC	4,474.17	60,855.85
10 2542 6481 3935 3 00000	ELECTRIC	7,125.70	82,706.44
10 2542 6481 3940 3 00000	ELECTRIC	1,949.09	25,360.39
10 2542 6481 6975 3 00000	ELECTRIC	5,771.51	74,316.64
10 2542 6482 0100 3 00000	GAS-NATURAL	164.01	6,564.99
10 2542 6482 1920 3 00000	GAS-NATURAL	0.00	5,298.15
10 2542 6482 1985 3 00000	GAS-NATURAL	192.63	12,215.30
10 2542 6482 3935 3 00000	GAS-NATURAL	849.86	26,974.35
10 2542 6482 3940 3 00000	GAS-NATURAL	0.00	1,852.38
10 2542 6482 6975 3 00000	GAS-NATURAL	724.48	18,729.63
10 2552 6486 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	14,302.40	194,414.12
10 2554 6486 0000 3 00000	SPED GASOLINE/DIESEL	0.00	0.00
6480 ENERGY		40,432.89	575,103.83
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	16,137.74	62,750.24
40 4051 6521 0100 3 00000	BUILDINGS	76,243.66	822,595.22
40 4051 6521 1985 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 6975 3 00000	BUILDINGS	0.00	0.00
6520 BUILDINGS		92,381.40	885,345.46
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	1,250.00
40 2552 6552 0100 3 00000	PUPIL TRANSPORTATION BUSES	0.00	0.00
6550 VEHICLES		0.00	1,250.00
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	20,965.92
6610 PRINCIPAL		0.00	20,965.92
Expenditure Object Part 3 6620	INTEREST		
40 5222 6624 0000 3 00000	LONG-TERM INTEREST	0.00	69.02
6620 INTEREST		0.00	69.02
Grand Total:		3,464,337.93	35,028,302.82