

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	83,872.05
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	174,158.39	1,853,657.28
20 1131 6111 3935 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	152,195.62	1,496,692.95
20 1131 6111 3940 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1131 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	49,884.66	562,698.83
20 1151 6111 1920 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	88,303.56	966,244.48
20 1151 6111 1985 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1151 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	159,179.44	1,668,749.77
20 1211 6111 6975 3 00000		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1211 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	447.92	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	586.67	5,866.70
20 1221 6111 1920 4 44100		CERTIFIED REGULAR SALARIES	8,413.67	83,205.38
20 1221 6111 1985 3 12210		CERTIFIED REGULAR SALARIES	5,794.88	64,037.32
20 1221 6111 1985 4 44100		CERTIFIED REGULAR SALARIES	452.08	4,520.80
20 1221 6111 3935 3 12210		CERTIFIED REGULAR SALARIES	439.58	4,395.80
20 1221 6111 3935 4 44100		CERTIFIED REGULAR SALARIES	435.42	48,349.31
20 1221 6111 3940 3 12210		CERTIFIED REGULAR SALARIES	330.00	3,300.00
20 1221 6111 3940 4 44100		CERTIFIED REGULAR SALARIES	3,646.75	36,068.36
20 1221 6111 6975 3 12210		CERTIFIED REGULAR SALARIES	6,014.58	38,215.11
20 1221 6111 6975 4 44100		CERTIFIED REGULAR SALARIES	6,260.42	62,604.20
20 1221 6111 6975 4 44201		CERTIFIED REGULAR SALARIES	2,620.32	2,620.32
20 1221 6111 6975 4 44204		CERTIFIED REGULAR SALARIES	0.00	0.00
20 1251 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	5,192.32	53,708.16
20 1251 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	5,910.98	43,910.14
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	37,126.44	386,419.50
20 1251 6111 6975 3 00000		PR EXPENSE	0.00	0.00
20 1251 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	36,732.02	380,871.15
20 1271 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	3,276.67	33,930.99
20 1271 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	1,750.00	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	12,881.24	133,776.68
20 1271 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	315.00	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	27,210.87	294,718.08
20 1271 6112 6975 3 00000		ADMINISTRATORS	0.00	0.00
20 1271 6112 6975 4 40001		ADMINISTRATORS	633.33	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	4,475.90	55,521.55
20 2113 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	2,623.89	34,366.99
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	58,133.93
20 2113 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	1,475.93	19,331.40
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	33,354.66
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	74,477.79
20 2122 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	7,250.00	80,636.88
20 2122 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	2,525.66	18,762.05
20 2122 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	7,083.33	78,779.72
20 2122 6112 1985 4 40001		ADMINISTRATORS	0.00	0.00
20 2134 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	2,986.67	33,203.84
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	31,685.73
20 2134 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	1,680.00	18,677.14
20 2134 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	4,836.16	67,658.53
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	61,919.64
20 2212 6111 1920 4 40001		CERTIFIED REGULAR SALARIES	2,916.70	45,126.00
20 2212 6111 1985 4 40001		CERTIFIED REGULAR SALARIES	13,500.30	172,538.55
20 2212 6111 3935 4 40001		CERTIFIED REGULAR SALARIES	12,209.31	132,241.60
20 2212 6111 3940 4 40001		CERTIFIED REGULAR SALARIES	1,032.51	11,482.19
20 2212 6111 6975 4 40001		CERTIFIED REGULAR SALARIES	20,534.79	228,145.04

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	37,363.83
20	2222	6111	1985	4	40001	CERTIFIED REGULAR SALARIES	5,083.33	56,523.75
20	2222	6111	3935	4	40001	CERTIFIED REGULAR SALARIES	4,958.33	54,104.92
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	21,017.15
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	12,478.38
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	532.00	570.00
20	2321	6111	0100	3	00000	CERTIFIED REGULAR SALARIES	8,000.00	89,214.28
20	2321	6112	0100	3	00000	ADMINISTRATORS	11,666.67	136,815.54
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	15,486.43
20	2329	6111	1985	3	12210	CERTIFIED REGULAR SALARIES	2,970.00	30,972.86
20	2329	6111	3935	3	12210	CERTIFIED REGULAR SALARIES	2,835.00	29,565.00
20	2329	6111	3940	3	12210	CERTIFIED REGULAR SALARIES	810.00	8,447.14
20	2329	6111	6975	3	12210	CERTIFIED REGULAR SALARIES	2,683.33	51,759.29
20	2329	6112	1920	3	12210	ADMINISTRATORS	921.25	9,607.32
20	2329	6112	1985	3	12210	ADMINISTRATORS	1,842.50	19,214.64
20	2329	6112	3935	3	12210	ADMINISTRATORS	1,758.75	18,341.25
20	2329	6112	3940	3	12210	ADMINISTRATORS	502.50	5,240.36
20	2329	6112	6975	3	12210	ADMINISTRATORS	3,350.00	34,935.71
20	2411	6111	6975	3	00000	CERTIFIED REGULAR SALARIES	7,833.33	85,772.27
20	2411	6112	1920	3	00000	ADMINISTRATORS	5,973.33	66,436.16
20	2411	6112	1985	1	00000	ADMINISTRATORS	2,568.75	28,571.46
20	2411	6112	1985	3	00000	ADMINISTRATORS	12,764.58	141,709.30
20	2411	6112	3935	3	00000	ADMINISTRATORS	5,875.00	65,223.20
20	2411	6112	3935	4	40001	ADMINISTRATORS	4,725.00	52,561.53
20	2411	6112	3940	3	00000	ADMINISTRATORS	3,360.00	37,370.36
20	2411	6112	6975	3	00000	ADMINISTRATORS	13,208.34	146,824.49
20	2411	6112	6975	4	40001	ADMINISTRATORS	3,150.00	35,041.02
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	18,197.82	204,574.04
6110 CERTIFIED TEACHER SALARIES							1,044,919.97	11,262,227.84

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	5,169.48	55,811.30
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	132.00	6,272.00
10	1151	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1151	6131	1985	4	40001	SUPPLEMENTAL PAY	2,577.61	6,350.65
10	1191	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	10,310.40
10	1191	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	35,059.24
10	1191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	1191	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	5,491.00
10	1221	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	0.00
10	1221	6131	1985	3	12210	SUPPLEMENTAL PAY	135.00	533.25
10	1221	6131	3935	3	12210	SUPPLEMENTAL PAY	726.75	1,318.50
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	43.80	43.80
10	1251	6131	1920	4	40001	SUPPLEMENTAL PAY	49.10	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	142.14	340.03
10	1411	6131	0000	3	00000	SUPPLEMENTAL PAY	0.00	1,229.00
10	1411	6131	1920	3	00000	SUPPLEMENTAL PAY	845.00	4,945.00
10	1411	6131	1985	3	00000	SUPPLEMENTAL PAY	10,200.00	24,280.00
10	1411	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	2,701.00
10	1411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	650.00
10	1411	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	1,950.00
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	58.50	462.84

10	2113	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2113	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	0.00
10	2113	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	212.40
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	43.00	647.21
10	2125	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	1,032.96
10	2125	6131	3935	4	40001	SUPPLEMENTAL PAY	1,250.00	1,428.80
10	2125	6131	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	688.84
10	2125	6131	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6131	6975	4	40001	SUPPLEMENTAL PAY	1,250.00	1,962.11
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	263.90	1,238.66
10	2191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2191	6131	6975	4	40001	SUPPLEMENTAL PAY	175.93	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	67.50	6,506.41
10	2322	6131	0100	3	00000	SUPPLEMENTAL PAY	1,318.05	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	80.32	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	477.56	5,170.36
10	2552	6131	0100	3	00000	SUPPLEMENTAL PAY	13,875.34	142,400.01
10	2562	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
10	2562	6131	3935	3	00000	CLASSIFIED SALARIES-REGULAR	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	148.50	3,439.13
10	3812	6131	1985	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	1,847.90	19,933.08
10	3812	6131	3935	3	00000	PR EXPENSE	0.00	0.00
10	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	105.00	2,885.10
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	142.00	1,697.00
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	204.00	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	0.00	289.00
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	374.00
10	3912	6131	6975	4	45100	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1111	6131	6975	4	40001	SUPPLEMENTAL PAY	750.20	8,721.50
20	1131	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1131	6131	3935	4	40001	SUPPLEMENTAL PAY	2,306.05	38,470.00
20	1131	6131	3940	4	40001	SUPPLEMENTAL PAY	2,250.00	7,107.25

20	1151	6131	1920	4	40001	SUPPLEMENTAL PAY	632.00	4,652.85
20	1151	6131	1985	4	40001	SUPPLEMENTAL PAY	6,175.50	41,361.95
20	1191	6131	1920	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1920	4	40001	SUPPLEMENTAL PAY	0.00	5,155.20
20	1191	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	1985	4	40001	SUPPLEMENTAL PAY	0.00	18,305.02
20	1191	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	23,055.62
20	1191	6131	3940	4	40001	SUPPLEMENTAL PAY	0.00	20,481.16
20	1191	6131	6975	3	00000	SUPPLEMENTAL PAY	0.00	0.00
20	1191	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	24,495.48
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	54.00	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	335.00	2,735.00
20	1251	6131	6975	4	40001	SUPPLEMENTAL PAY	54.00	270.00
20	1271	6131	3935	4	40001	SUPPLEMENTAL PAY	1,240.00	2,642.00
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	10,055.00	26,877.05
20	1411	6131	1985	4	40001	SUPPLEMENTAL PAY	18,550.00	61,110.00
20	1411	6131	3935	3	00000	SUPPLEMENTAL PAY	12,950.00	71,100.60
20	1411	6131	3940	3	00000	SUPPLEMENTAL PAY	3,760.00	5,279.00
20	1411	6131	6975	3	00000	SUPPLEMENTAL PAY	11,180.00	36,170.75
20	1421	6131	1920	1	00000	SUPPLEMENTAL PAY	1,330.00	1,330.00
20	1421	6131	1985	3	00000	SUPPLEMENTAL PAY	1,330.00	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	0.00	201.60
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	33.75	33.75
20	2222	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	513.00
20	2222	6131	6975	4	40001	SUPPLEMENTAL PAY	0.00	256.50
20	2225	6131	6975	4	40001	SUPPLEMENTAL PAY	36.20	36.20
20	2321	6131	0100	3	00000	SUPPLEMENTAL PAY	2,594.50	11,586.73
20	2329	6131	1920	3	12210	SUPPLEMENTAL PAY	0.00	0.00
20	2329	6131	1985	3	12210	SUPPLEMENTAL PAY	40.50	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	0.00	208.00
20	2411	6131	1985	3	00000	SUPPLEMENTAL PAY	0.00	1,200.00
20	2411	6131	1985	4	40001	SUPPLEMENTAL PAY	1,170.00	1,170.00
20	2411	6131	3935	3	00000	SUPPLEMENTAL PAY	0.00	4,524.00
20	2411	6131	3935	4	40001	SUPPLEMENTAL PAY	0.00	5,485.50
20	2411	6131	3940	3	00000	SUPPLEMENTAL PAY	0.00	5,289.00
20	2411	6131	6975	3	00000	SUPPLEMENTAL PAY	108.00	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	0.00	3,120.00
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	2,955.15	24,898.75
20	3812	6131	1985	3	00000	PR EXPENSE	0.00	0.00
20	3812	6131	1985	4	40001	SUPPLEMENTAL PAY	4,326.17	40,644.84
20	3812	6131	3935	3	00000	PR EXPENSE	0.00	0.00
20	3812	6131	3935	4	40001	SUPPLEMENTAL PAY	4,545.09	37,391.11
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	2,486.25	10,133.30
20 3912 6131 1920 3 00000	SUPPLEMENTAL PAY	0.00	0.00
20 3912 6131 1920 4 40001	SUPPLEMENTAL PAY	736.00	5,508.00
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	8,920.00
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	272.00	2,905.50
20 3912 6131 6975 4 45100	SUPPLEMENTAL PAY	0.00	0.00
6130 CERTIFICATED-SUPPLEMENTAL		133,685.74	996,714.75

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	0.00	1,453.20
20 1131 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3935 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1131 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	127.68
20 1151 6141 1920 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1985 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1151 6141 1985 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	1,491.84
20 1221 6141 1920 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1985 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 1985 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 3940 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 6975 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1221 6141 6975 4 44100	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 1920 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1251 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 1271 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	1,446.48
20 2113 6141 3935 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2113 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2122 6141 0000 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	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	0.00	0.00
20 2134 6141 3940 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2152 6141 6975 3 12210	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2191 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2212 6141 1985 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	1,016.40
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	0.00	0.00
20 2222 6141 6975 3 00000	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2222 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	0.00
20 2225 6141 6975 4 40001	CERTIFIED UNUSED SICK LEAVE	0.00	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		0.00	15,558.72

Expenditure Object Part 3 6150	CLASSIFIED SALARIES-REGULAR		
10 1111 6151 6975 4 40001	CLASSIFIED SALARIES-REGULAR	24,453.09	256,036.99
10 1111 6152 6975 3 00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00

10	1111	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	12,086.35	127,918.63
10	1131	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1131	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	4,190.40	39,429.81
10	1131	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1131	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	18,823.20	199,588.04
10	1131	6152	3935	3	00000	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1131	6152	3935	4	40001	INSTRUCTIONAL AIDE SALARIES	3,517.50	36,476.79
10	1151	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1151	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	20,587.51	160,406.83
10	1151	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1151	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	49,126.39	490,185.67
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	435.42	4,354.20
10	1221	6151	6975	3	12210	CLASSIFIED SALARIES-REGULAR	6,739.20	82,360.02
10	1221	6151	6975	4	44100	CLASSIFIED SALARIES-REGULAR	0.00	19,961.43
10	1221	6152	1920	3	12210	INSTRUCTIONAL AIDE SALARIES	528.49	6,508.28
10	1221	6152	1985	3	12210	INSTRUCTIONAL AIDE SALARIES	11,552.73	122,143.91
10	1221	6152	3935	3	12210	INSTRUCTIONAL AIDE SALARIES	8,755.52	87,878.90
10	1221	6152	3935	4	44100	INSTRUCTIONAL AIDE SALARIES	0.00	0.00
10	1221	6152	3940	3	12210	INSTRUCTIONAL AIDE SALARIES	528.50	6,508.35
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	136,176.13
10	1251	6152	1920	4	40001	INSTRUCTIONAL AIDE SALARIES	7,854.53	74,777.69
10	1251	6152	1985	4	40001	INSTRUCTIONAL AIDE SALARIES	8,462.61	73,256.63
10	1251	6152	3935	4	40001	INSTRUCTIONAL AIDE SALARIES	5,270.83	50,752.94
10	1251	6152	3940	4	40001	INSTRUCTIONAL AIDE SALARIES	2,719.97	26,399.33
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	24,879.90	228,595.91
10	1271	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1271	6151	6975	4	40001	CERTIFIED REGULAR SALARIES	4,199.39	20,996.95
10	1411	6151	1920	4	46300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	1411	6151	3935	4	46300	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2112	6151	3935	3	00000	PR EXPENSE	0.00	0.00
10	2112	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	0.00	0.00
10	2113	6151	0100	1	00000	CLASSIFIED SALARIES-REGULAR	1,250.00	7,500.00
10	2113	6151	0100	2	00000	CLASSIFIED SALARIES-REGULAR	0.00	3,750.00
10	2113	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	10,791.23	88,591.44
10	2113	6151	0100	4	46300	CLASSIFIED SALARIES-REGULAR	2,716.67	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	56,523.75
10	2122	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	6,750.00	75,065.45
10	2122	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	6,750.00	81,732.07
10	2125	6151	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	1920	4	40001	CLASSIFIED SALARIES-REGULAR	1,191.93	17,168.44
10	2125	6151	1985	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	1985	4	40001	CLASSIFIED SALARIES-REGULAR	5,480.28	74,990.51
10	2125	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	5,469.40	47,266.21
10	2125	6151	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	521.46	7,305.76
10	2125	6151	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6151	6975	4	40001	CLASSIFIED SALARIES-REGULAR	8,526.07	95,945.33
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	3,799.37	37,834.32
10	2191	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	352.00	352.00
10	2191	6151	3935	4	40001	CLASSIFIED SALARIES-REGULAR	6,392.64	69,995.59
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	4,261.77	46,390.42
10	2212	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	15,187.50	168,755.90
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	22,256.37
10	2225	6151	3940	4	40001	CLASSIFIED SALARIES-REGULAR	5,887.70	58,153.40
10	2321	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	16,912.77	185,915.86
10	2322	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	7,958.33	88,485.08
10	2331	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	8,000.00	93,636.88
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	108,575.64
10	2511	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	1,575.03	15,492.15
10	2511	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	126.70	380.10
10	2511	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	1,411.97	14,158.37
10	2511	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	689.08	6,777.82
10	2511	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	3,689.63	37,670.54
10	2525	6151	0100	3	00000	CLASSIFIED SALARIES	8,208.33	91,285.71
10	2552	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	82,576.39	813,024.33
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	17,408.35
10	2562	6151	1920	3	00000	CLASSIFIED SALARIES-REGULAR	1,268.18	14,754.24
10	2562	6151	1985	3	00000	CLASSIFIED SALARIES-REGULAR	1,085.77	10,426.97
10	2562	6151	3935	3	00000	CLASSIFIED SALARIES-REGULAR	638.76	6,404.96
10	2562	6151	3940	3	00000	CLASSIFIED SALARIES-REGULAR	518.79	6,035.78
10	2562	6151	6975	3	00000	CLASSIFIED SALARIES-REGULAR	1,595.68	16,085.92
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	305,353.54
20	1251	6152	6975	4	40001	INSTRUCTIONAL AIDE SALARIES	2,365.64	24,670.25
20	2321	6151	0100	3	00000	CLASSIFIED SALARIES-REGULAR	10,616.67	118,061.98
6150	CLASSIFIED SALARIES-REGULAR						506,524.85	5,210,051.94

Expenditure Object Part 3 6160 CLASSIFIED SALARIES PART-TIME								
10	1151	6161	1920	4	40001	CLASSIFIED SALARIES-PART TIME	337.07	2,094.04
10	2125	6161	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6161	1920	4	40001	CLASSIFIED SALARIES-PART TIME	6,148.98	56,608.45
10	2125	6161	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6161	3940	4	40001	CLASSIFIED SALARIES-PART TIME	9,039.28	92,021.36
10	2321	6161	0100	3	00000	CLASSIFIED SALARIES-PART TIME	3,761.10	73,201.98
10	2541	6161	0100	3	00000	CLASSIFIED SALARIES-PART TIME	17,198.53	181,353.05
10	2552	6161	0100	3	00000	BUS DRIVER-PART TIME	31,732.06	296,274.40
6160	CLASSIFIED SALARIES PART-TIME						68,217.02	701,553.28

Expenditure Object Part 3 6170 CLASSIFIED EMP UNUSED SICK/SEV								
10	1111	6171	6975	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1111	6171	6975	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	927.36
10	1131	6171	3935	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1131	6171	3935	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1131	6171	3940	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1151	6171	1920	4	40001	CLASSIFIED UNUSED SICK LEAVE	0.00	0.00
10	1151	6171	1985	3	00000	CLASSIFIED UNUSED SICK PAY	0.00	0.00
10	1151	6171	1985	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	1,113.84
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	0.00	1,210.88
10	1221	6171	6975	3	12210	CLASSIFIED UNUSED SICK PAY	706.67	2,638.67
10	1251	6171	1920	4	40001	CLASSIFIED UNUSED SICK PAY	0.00	672.00
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	0.00	651.84
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	331.96	10,185.65
6170	CLASSIFIED EMP UNUSED SICK/SEV						1,038.63	47,174.36

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	23,831.48	259,081.00
20	1131	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3935	4	40001	TEACHERS' RETIREMENT	18,263.47	179,582.08
20	1131	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1131	6211	3940	4	40001	TEACHERS' RETIREMENT	6,326.36	70,051.05
20	1151	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1920	4	40001	TEACHERS' RETIREMENT	11,201.23	120,442.15
20	1151	6211	1985	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1151	6211	1985	4	40001	TEACHERS' RETIREMENT	19,101.53	200,271.70
20	1211	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1211	6211	6975	4	40001	TEACHERS' RETIREMENT	53.75	537.50
20	1221	6211	1920	3	12210	TEACHERS' RETIREMENT	70.40	704.00
20	1221	6211	1920	4	44100	TEACHERS' RETIREMENT	1,009.64	9,984.65
20	1221	6211	1985	3	12210	TEACHERS' RETIREMENT	695.39	7,684.49
20	1221	6211	1985	4	44100	TEACHERS' RETIREMENT	54.25	542.50
20	1221	6211	3935	3	12210	TEACHERS' RETIREMENT	52.75	527.50
20	1221	6211	3935	4	44100	TEACHERS' RETIREMENT	52.25	5,801.91
20	1221	6211	3940	3	12210	TEACHERS' RETIREMENT	39.60	396.00
20	1221	6211	3940	4	44100	TEACHERS' RETIREMENT	437.61	4,328.20
20	1221	6211	6975	3	12210	TEACHERS' RETIREMENT	721.75	4,585.81
20	1221	6211	6975	4	44100	TEACHERS' RETIREMENT	751.25	7,512.50
20	1221	6211	6975	4	44201	EMPLOYEE INSURANCE	314.44	314.44
20	1221	6211	6975	4	44204	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	1920	4	40001	TEACHERS' RETIREMENT	623.08	6,445.00
20	1251	6211	1985	4	40001	TEACHERS' RETIREMENT	709.32	5,269.23
20	1251	6211	1985	4	45100	TEACHERS' RETIREMENT	0.00	0.00
20	1251	6211	3935	3	00000	PR EXPENSE	0.00	0.00
20	1251	6211	3935	4	40001	TEACHERS' RETIREMENT	4,455.18	46,370.39
20	1251	6211	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6211	6975	4	40001	TEACHERS' RETIREMENT	4,691.75	48,665.29
20	1271	6211	1920	4	40001	TEACHERS' RETIREMENT	393.20	4,071.71
20	1271	6211	1985	4	40001	TEACHERS' RETIREMENT	210.00	2,100.00
20	1271	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	3935	4	40001	TEACHERS' RETIREMENT	1,545.75	16,053.21
20	1271	6211	3940	4	40001	TEACHERS' RETIREMENT	37.80	378.00
20	1271	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	1271	6211	6975	4	40001	TEACHERS' RETIREMENT	3,341.30	36,126.16
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	326.00	546.60
20	2113	6211	1920	3	00000	TEACHERS' RETIREMENT	537.11	6,662.58
20	2113	6211	1920	4	40001	TEACHERS' RETIREMENT	314.87	4,124.04
20	2113	6211	3935	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2113	6211	3935	4	40001	TEACHERS' RETIREMENT	627.50	6,976.07
20	2113	6211	3940	4	40001	TEACHERS' RETIREMENT	177.11	2,319.76
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	4,002.59
20	2122	6211	1985	4	40001	TEACHERS' RETIREMENT	0.00	10,648.18
20	2122	6211	3935	3	00000	TEACHERS' RETIREMENT	850.00	8,937.34
20	2122	6211	3935	4	40001	TEACHERS' RETIREMENT	870.00	9,676.43
20	2122	6211	3940	4	40001	TEACHERS' RETIREMENT	303.08	2,251.45
20	2122	6211	6975	4	40001	TEACHERS' RETIREMENT	850.00	9,453.58
20	2134	6211	1920	4	40001	TEACHERS' RETIREMENT	358.40	3,984.46
20	2134	6211	1985	4	40001	TEACHERS' RETIREMENT	0.00	4,960.91
20	2134	6211	3935	4	40001	TEACHERS' RETIREMENT	342.00	3,802.28
20	2134	6211	3940	4	40001	TEACHERS' RETIREMENT	201.60	2,241.26
20	2134	6211	6975	4	40001	TEACHERS' RETIREMENT	580.34	8,119.02
20	2152	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2152	6211	6975	3	12210	TEACHERS' RETIREMENT	712.50	7,430.36
20	2212	6211	1920	4	40001	TEACHERS' RETIREMENT	350.00	5,415.12
20	2212	6211	1985	4	40001	TEACHERS' RETIREMENT	1,620.04	20,704.64
20	2212	6211	3935	4	40001	TEACHERS' RETIREMENT	1,465.11	15,868.93
20	2212	6211	3940	4	40001	TEACHERS' RETIREMENT	123.91	1,377.95
20	2212	6211	6975	4	40001	TEACHERS' RETIREMENT	2,464.17	27,377.36
20	2222	6211	1920	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	1920	4	40001	TEACHERS' RETIREMENT	403.20	4,483.66
20	2222	6211	1985	4	40001	TEACHERS' RETIREMENT	610.00	6,782.86
20	2222	6211	3935	4	40001	TEACHERS' RETIREMENT	595.00	6,492.59
20	2222	6211	3940	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	3940	4	40001	TEACHERS' RETIREMENT	226.80	2,522.06
20	2222	6211	6975	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2222	6211	6975	4	40001	TEACHERS' RETIREMENT	499.14	1,497.42
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	63.84	68.40
20	2321	6211	0100	3	00000	TEACHERS' RETIREMENT	3,634.00	41,291.00

20	2329	6211	0100	3	00000	TEACHERS' RETIREMENT	0.00	0.00
20	2329	6211	1920	3	12210	TEACHERS' RETIREMENT	288.75	3,011.25
20	2329	6211	1985	3	12210	TEACHERS' RETIREMENT	577.50	6,022.50
20	2329	6211	3935	3	12210	TEACHERS' RETIREMENT	551.25	5,748.75
20	2329	6211	3940	3	12210	TEACHERS' RETIREMENT	157.50	1,642.50
20	2329	6211	6975	3	12210	TEACHERS' RETIREMENT	724.00	10,403.40
20	2411	6211	1920	3	00000	TEACHERS' RETIREMENT	716.80	7,972.34
20	2411	6211	1985	1	00000	NON-TEACHER RETIREMENT	308.25	3,428.58
20	2411	6211	1985	3	00000	TEACHERS' RETIREMENT	1,531.75	17,005.12
20	2411	6211	3935	3	00000	TEACHERS' RETIREMENT	705.00	7,826.78
20	2411	6211	3935	4	40001	TEACHERS' RETIREMENT	567.00	6,307.39
20	2411	6211	3940	3	00000	TEACHERS' RETIREMENT	403.20	4,484.44
20	2411	6211	6975	3	00000	TEACHERS' RETIREMENT	2,525.00	27,911.60
20	2411	6211	6975	4	40001	TEACHERS' RETIREMENT	378.00	4,204.92
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	2,183.74	24,548.88
6210 TEACHERS' RETIREMENT							130,246.80	1,399,884.28

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	4,384.73	45,663.22
10	1131	6221	3935	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1131	6221	3935	4	40001	NON-TEACHER RETIREMENT	1,524.23	15,358.45
10	1131	6221	3940	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1131	6221	3940	4	40001	NON-TEACHER RETIREMENT	1,918.59	21,423.39
10	1151	6221	1920	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1151	6221	1920	4	40001	NON-TEACHER RETIREMENT	1,865.70	14,756.03
10	1151	6221	1985	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	1151	6221	1985	4	40001	NON-TEACHER RETIREMENT	5,895.16	58,822.22
10	1221	6221	1920	3	12210	NON-TEACHER RETIREMENT	0.00	0.00
10	1221	6221	1985	3	12210	NON-TEACHER RETIREMENT	884.70	11,493.63
10	1221	6221	3935	3	12210	NON-TEACHER RETIREMENT	1,102.91	11,067.93
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	893.49	9,968.00
10	1221	6221	6975	4	44100	NON-TEACHER RETIREMENT	0.00	2,395.38
10	1251	6221	1920	4	40001	NON-TEACHER RETIREMENT	817.44	8,012.91
10	1251	6221	1985	3	00000	PR EXPENSE	0.00	0.00
10	1251	6221	1985	4	40001	NON-TEACHER RETIREMENT	2,380.52	25,131.94
10	1251	6221	3935	4	40001	TEACHERS' RETIREMENT	632.50	6,090.36
10	1251	6221	3940	4	40001	NON-TEACHER RETIREMENT	243.00	2,534.14
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	2,708.88	25,105.55
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	2,519.65
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	1,294.95	10,697.86
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	6,782.86
10	2122	6221	1920	4	40001	NON-TEACHER RETIREMENT	810.00	9,007.85
10	2122	6221	1985	4	40001	NON-TEACHER RETIREMENT	810.00	9,807.85
10	2125	6221	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6221	1920	4	40001	NON-TEACHER RETIREMENT	701.11	7,774.78
10	2125	6221	1985	3	00000	PR EXPENSE	0.00	0.00
10	2125	6221	1985	4	40001	NON-TEACHER RETIREMENT	657.64	8,998.93
10	2125	6221	3935	4	40001	NON-TEACHER RETIREMENT	656.33	5,599.57
10	2125	6221	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6221	3940	4	40001	NON-TEACHER RETIREMENT	1,043.25	11,120.52
10	2125	6221	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6221	6975	4	40001	NON-TEACHER RETIREMENT	1,018.00	11,508.34
10	2134	6221	6975	4	40001	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	0000	3	00000	NON-TEACHER RETIREMENT	0.00	335.53
10	2191	6221	1985	4	40001	NON-TEACHER RETIREMENT	442.76	4,422.25
10	2191	6221	3935	3	00000	NON-TEACHER RETIREMENT	42.24	42.24
10	2191	6221	3935	4	40001	NON-TEACHER RETIREMENT	688.36	7,488.88
10	2191	6221	6975	3	00000	NON-TEACHER RETIREMENT	0.00	0.00
10	2191	6221	6975	4	40001	NON-TEACHER RETIREMENT	458.90	4,959.80
10	2212	6221	3940	4	40001	NON-TEACHER RETIREMENT	1,822.50	20,250.71
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	2,670.74
10	2225	6221	3940	4	40001	NON-TEACHER RETIREMENT	706.53	6,978.44
10	2321	6221	0100	3	00000	NON-TEACHER RETIREMENT	2,051.71	27,869.43

10 2322 6221 0100 3 00000	NON-TEACHER RETIREMENT	955.00	10,618.22
10 2331 6221 0100 3 00000	NON-TEACHER RETIREMENT	960.00	11,236.43
10 2411 6221 1985 3 00000	NON-TEACHER RETIREMENT	905.00	10,064.65
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	13,029.10
10 2511 6221 1920 3 00000	NON-TEACHER RETIREMENT	189.00	1,859.06
10 2511 6221 1985 3 00000	NON-TEACHER RETIREMENT	15.20	45.61
10 2511 6221 3935 3 00000	NON-TEACHER RETIREMENT	169.43	1,699.00
10 2511 6221 3940 3 00000	NON-TEACHER RETIREMENT	82.69	813.35
10 2511 6221 6975 3 00000	NON-TEACHER RETIREMENT	442.76	4,520.40
10 2525 6221 0100 3 00000	NON-TEACHER RETIREMENT	985.00	10,954.28
10 2541 6221 0100 3 00000	NON-TEACHER RETIREMENT	0.00	252.33
10 2552 6221 0100 3 00000	NON-TEACHER RETIREMENT	12,056.12	118,276.10
10 2562 6221 0100 3 00000	NON-TEACHER RETIREMENT	296.66	2,088.99
10 2562 6221 1920 3 00000	NON-TEACHER RETIREMENT	152.18	1,770.45
10 2562 6221 1985 3 00000	NON-TEACHER RETIREMENT	130.29	1,251.21
10 2562 6221 3935 3 00000	NON-TEACHER RETIREMENT	76.66	768.61
10 2562 6221 3940 3 00000	NON-TEACHER RETIREMENT	62.26	724.32
10 2562 6221 6975 3 00000	NON-TEACHER RETIREMENT	191.47	1,930.35
6220 NON-TEACHER RETIREMENT		58,905.33	613,554.62

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	2,195.69	23,346.10
10 1111 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1111 6232 6975 4 40001	MEDICARE	513.50	5,459.91
10 1131 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	772.07	8,083.92
10 1131 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1131 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	1,126.81	12,966.44
10 1131 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3935 4 40001	MEDICARE	180.56	1,890.53
10 1131 6232 3940 3 00000	MEDICARE	0.00	0.00
10 1131 6232 3940 4 40001	MEDICARE	263.54	3,032.50
10 1151 6231 1920 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	1,264.00	10,346.56
10 1151 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1151 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	3,170.70	30,543.54
10 1151 6232 1920 3 00000	MEDICARE	0.00	0.00
10 1151 6232 1920 4 40001	MEDICARE	295.64	2,419.83
10 1151 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1151 6232 1985 4 40001	MEDICARE	741.51	7,143.16
10 1191 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	0.00	456.60
10 1191 6231 1985 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	0.00	1,552.61
10 1191 6231 3935 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 6975 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1191 6231 6975 4 40001	FICA AND MEDICARE INSURANCE	0.00	243.17
10 1191 6232 1920 4 40001	MEDICARE	0.00	106.79
10 1191 6232 1985 3 00000	MEDICARE	0.00	0.00
10 1191 6232 1985 4 40001	MEDICARE	0.00	363.11
10 1191 6232 3935 3 00000	MEDICARE	0.00	0.00
10 1191 6232 3935 4 40001	MEDICARE	0.00	0.00
10 1191 6232 3940 4 40001	MEDICARE	0.00	0.00
10 1191 6232 6975 3 00000	MEDICARE	0.00	0.00
10 1191 6232 6975 4 40001	MEDICARE	0.00	56.87
10 1221 6231 1920 3 12210	FICA AND MEDICARE INSURANCE	32.76	523.31
10 1221 6231 1985 3 12210	FICA AND MEDICARE INSURANCE	700.18	7,420.06
10 1221 6231 3935 3 12210	FICA AND MEDICARE INSURANCE	611.29	5,805.02
10 1221 6231 3935 4 44100	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1221 6231 3940 3 12210	FICA AND MEDICARE INSURANCE	32.78	449.56
10 1221 6231 6975 3 12210	FICA AND MEDICARE INSURANCE	464.36	4,955.02
10 1221 6231 6975 4 44100	FICA AND MEDICARE INSURANCE	0.00	1,240.22
10 1221 6232 1920 3 12210	MEDICARE	7.66	122.36
10 1221 6232 1985 3 12210	MEDICARE	163.74	1,735.32
10 1221 6232 3935 3 12210	MEDICARE	142.97	1,357.64
10 1221 6232 3935 4 44100	MEDICARE	0.00	0.00
10 1221 6232 3940 3 12210	MEDICARE	7.67	105.16
10 1221 6232 6975 3 12210	MEDICARE	108.61	1,158.84
10 1221 6232 6975 4 44100	MEDICARE	0.00	290.04
10 1251 6231 1920 4 40001	FICA AND MEDICARE INSURANCE	402.19	4,118.66
10 1251 6231 1985 3 00000	PR EXPENSE	0.00	0.00
10 1251 6231 1985 4 40001	FICA AND MEDICARE INSURANCE	1,192.66	12,653.05
10 1251 6231 3935 4 40001	FICA AND MEDICARE INSURANCE	312.47	3,001.03
10 1251 6231 3940 3 00000	FICA AND MEDICARE INSURANCE	0.00	0.00
10 1251 6231 3940 4 40001	FICA AND MEDICARE INSURANCE	162.92	1,593.82
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	1,452.89	13,295.91
10	1251	6232	1920	4	40001	MEDICARE	94.08	963.30
10	1251	6232	1985	3	00000	PR EXPENSE	0.00	0.00
10	1251	6232	1985	4	40001	MEDICARE	278.92	2,959.14
10	1251	6232	3935	4	40001	MEDICARE	73.08	701.86
10	1251	6232	3940	3	00000	MEDICARE	0.00	0.00
10	1251	6232	3940	4	40001	MEDICARE	38.10	372.71
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	339.77	3,109.47
10	1271	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	1271	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	260.36	1,301.80
10	1271	6232	1920	4	40001	MEDICARE	0.00	0.00
10	1271	6232	3940	4	40001	MEDICARE	0.00	0.00
10	1271	6232	6975	4	40001	MEDICARE	60.89	304.45
10	1411	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	76.20
10	1411	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	52.39	306.59
10	1411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	632.41	1,505.42
10	1411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	211.06
10	1411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	40.31
10	1411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	120.90
10	1411	6232	0000	3	00000	MEDICARE	0.00	17.82
10	1411	6232	1920	3	00000	MEDICARE	12.25	71.70
10	1411	6232	1985	3	00000	MEDICARE	147.90	352.06
10	1411	6232	3935	3	00000	MEDICARE	0.00	49.35
10	1411	6232	3940	3	00000	MEDICARE	0.00	9.42
10	1411	6232	6975	3	00000	MEDICARE	0.00	28.29
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	610.58	5,239.81
10	2113	6231	0100	4	46300	FICA AND MEDICARE INSURANCE	138.89	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	302.30	3,379.61
10	2113	6232	0100	3	00000	MEDICARE	142.80	1,225.46
10	2113	6232	0100	4	46300	MEDICARE	32.46	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	70.70	790.39
10	2122	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	401.31	4,549.01
10	2122	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	379.29	5,003.28
10	2122	6232	1920	4	40001	MEDICARE	93.86	1,063.91
10	2122	6232	1985	4	40001	MEDICARE	88.70	1,170.10
10	2125	6231	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	432.65	4,405.55
10	2125	6231	1985	3	00000	PR EXPENSE	0.00	0.00
10	2125	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	339.78	4,667.09
10	2125	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	380.89	2,822.40
10	2125	6231	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	558.39	6,058.36
10	2125	6231	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	582.35	6,025.78
10	2125	6232	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6232	1920	4	40001	MEDICARE	101.15	1,030.30
10	2125	6232	1985	3	00000	PR EXPENSE	0.00	0.00
10	2125	6232	1985	4	40001	MEDICARE	79.47	1,091.55
10	2125	6232	3935	4	40001	MEDICARE	89.09	660.19
10	2125	6232	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6232	3940	4	40001	MEDICARE	130.61	1,416.87
10	2125	6232	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6232	6975	4	40001	MEDICARE	136.19	1,409.16
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	199.43	2,359.92
10	2191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	18.80	18.80
10	2191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	382.01	4,243.62
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	254.68	2,837.35
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	46.64	551.91
10	2191	6232	3935	3	00000	MEDICARE	4.40	4.40
10	2191	6232	3935	4	40001	MEDICARE	89.38	992.55
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	59.52	663.42
10	2212	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	902.43	10,076.18
10	2212	6232	3940	4	40001	MEDICARE	211.05	2,356.48
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	1,337.05
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	3,469.61
10	2225	6232	0000	3	00000	MEDICARE	0.00	0.00
10	2225	6232	1920	4	40001	MEDICARE	37.24	312.75
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	811.43
10	2321	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	1,168.16	15,448.41
10	2321	6232	0100	3	00000	MEDICARE	273.21	3,612.96
10	2322	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	558.26	5,511.73
10	2322	6232	0100	3	00000	MEDICARE	130.56	1,289.03
10	2331	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	463.19	6,491.84
10	2331	6232	0100	3	00000	MEDICARE	108.33	1,518.27
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	5,014.07
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	1,172.64
10	2411	6232	3935	3	00000	MEDICARE	0.00	0.00
10	2411	6232	3940	3	00000	MEDICARE	0.00	0.00
10	2411	6232	6975	3	00000	MEDICARE	0.00	0.00
10	2411	6232	6975	4	40001	MEDICARE	0.00	0.00
10	2511	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	658.25	6,381.55
10	2511	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	91.83	966.05
10	2511	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	7.86	45.89
10	2511	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	87.54	890.14
10	2511	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	40.19	406.42
10	2511	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	161.57	1,963.96
10	2511	6232	0100	3	00000	MEDICARE	153.94	1,492.42
10	2511	6232	1920	3	00000	MEDICARE	21.48	225.97
10	2511	6232	1985	3	00000	MEDICARE	1.84	10.73
10	2511	6232	3935	3	00000	MEDICARE	20.48	208.22
10	2511	6232	3940	3	00000	MEDICARE	9.39	95.00
10	2511	6232	6975	3	00000	MEDICARE	37.77	459.26
10	2525	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	468.69	5,275.33
10	2525	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
10	2525	6232	0100	3	00000	MEDICARE	109.61	1,233.73
10	2525	6232	1985	4	40001	MEDICARE	0.00	0.00
10	2541	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	1,095.93	11,623.53
10	2541	6232	0100	3	00000	MEDICARE	256.33	2,718.38
10	2552	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	20.58	470.69

10	2552	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	7,588.56	76,974.63
10	2552	6232	0000	3	00000	MEDICARE	4.81	110.07
10	2552	6232	0100	3	00000	MEDICARE	1,774.72	18,002.30
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	1,080.62
10	2562	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	69.46	864.07
10	2562	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	67.32	648.28
10	2562	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	39.60	402.73
10	2562	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	28.37	353.43
10	2562	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	68.00	826.34
10	2562	6232	0100	3	00000	MEDICARE	35.85	252.73
10	2562	6232	1920	3	00000	MEDICARE	16.24	202.04
10	2562	6232	1985	3	00000	MEDICARE	15.74	151.60
10	2562	6232	3935	3	00000	MEDICARE	9.26	94.16
10	2562	6232	3940	3	00000	MEDICARE	6.66	82.72
10	2562	6232	6975	3	00000	MEDICARE	15.90	193.26
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	9.21	217.17
10	3812	6231	1985	3	00000	PR EXPENSE	0.00	0.00
10	3812	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	114.58	1,279.07
10	3812	6231	3935	3	00000	PR EXPENSE	0.00	0.00
10	3812	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	6.51	189.64
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	2.14	50.73
10	3812	6232	1985	3	00000	PR EXPENSE	0.00	0.00
10	3812	6232	1985	4	40001	MEDICARE	26.81	299.18
10	3812	6232	3935	3	00000	PR EXPENSE	0.00	0.00
10	3812	6232	3935	4	40001	MEDICARE	1.52	44.37
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	8.81	111.19
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	12.67	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	0.00	17.95
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	23.20
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	2.06	26.00
10	3912	6232	1920	4	45100	MEDICARE	0.00	0.00
10	3912	6232	1985	3	00000	PR EXPENSE	0.00	0.00
10	3912	6232	1985	4	40001	MEDICARE	2.97	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	0.00	4.18
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	0.50	5.45
10	3912	6232	6975	4	45100	MEDICARE	0.00	0.00
20	1111	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1111	6231	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	1111	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	11,607.08	127,062.72
20	1111	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1111	6232	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	1111	6232	6975	4	40001	MEDICARE	2,714.61	29,716.54
20	1131	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00

20	1131	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	9,124.19	91,535.78
20	1131	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1131	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	3,087.28	33,873.18
20	1131	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1131	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1131	6232	3935	4	40001	MEDICARE	2,133.79	21,406.77
20	1131	6232	3940	3	00000	MEDICARE	0.00	0.00
20	1131	6232	3940	4	40001	MEDICARE	721.99	7,921.67
20	1151	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	5,214.12	57,074.26
20	1151	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1151	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	9,715.95	101,619.61
20	1151	6232	1920	3	00000	MEDICARE	0.00	0.00
20	1151	6232	1920	4	40001	MEDICARE	1,219.45	13,348.00
20	1151	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1151	6232	1985	4	40001	MEDICARE	2,272.30	23,765.79
20	1191	6231	0000	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	228.30
20	1191	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	0.00	810.64
20	1191	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	1,021.04
20	1191	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	0.00	907.02
20	1191	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	1,084.80
20	1191	6232	0000	3	00000	MEDICARE	0.00	0.00
20	1191	6232	1920	3	00000	MEDICARE	0.00	0.00
20	1191	6232	1920	4	40001	MEDICARE	0.00	53.39
20	1191	6232	1985	3	00000	MEDICARE	0.00	0.00
20	1191	6232	1985	4	40001	MEDICARE	0.00	189.59
20	1191	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1191	6232	3935	4	40001	MEDICARE	0.00	238.79
20	1191	6232	3940	4	40001	MEDICARE	0.00	212.13
20	1191	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1191	6232	6975	4	40001	MEDICARE	0.00	253.70
20	1211	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1211	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	26.79	267.90
20	1211	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1211	6232	6975	4	40001	MEDICARE	6.27	62.70
20	1221	6231	1920	3	12210	FICA AND MEDICARE INSURANCE	34.91	349.10
20	1221	6231	1920	4	44100	FICA AND MEDICARE INSURANCE	488.46	4,836.82
20	1221	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	310.71	3,483.34
20	1221	6231	1985	4	44100	FICA AND MEDICARE INSURANCE	21.99	229.88
20	1221	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	26.21	262.10
20	1221	6231	3935	4	44100	FICA AND MEDICARE INSURANCE	25.55	2,950.89
20	1221	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	19.63	196.30
20	1221	6231	3940	4	44100	FICA AND MEDICARE INSURANCE	211.78	2,145.66
20	1221	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	353.80	2,316.27
20	1221	6231	6975	4	44100	FICA AND MEDICARE INSURANCE	374.89	3,755.51
20	1221	6231	6975	4	44201	EMPLOYEE INSURANCE	162.46	162.46
20	1221	6231	6975	4	44204	FICA AND MEDICARE INSURANCE	0.00	0.00
20	1221	6232	1920	3	12210	MEDICARE	8.16	81.60
20	1221	6232	1920	4	44100	MEDICARE	114.24	1,131.27
20	1221	6232	1985	3	12210	MEDICARE	72.67	814.66
20	1221	6232	1985	4	44100	MEDICARE	5.14	53.74
20	1221	6232	3935	3	12210	MEDICARE	6.13	61.30
20	1221	6232	3935	4	44100	MEDICARE	5.98	690.15
20	1221	6232	3940	3	12210	MEDICARE	4.60	46.00
20	1221	6232	3940	4	44100	MEDICARE	49.52	501.72
20	1221	6232	6975	3	12210	MEDICARE	82.75	541.76
20	1221	6232	6975	4	44100	MEDICARE	87.67	878.34
20	1221	6232	6975	4	44201	EMPLOYEE INSURANCE	37.99	37.99
20	1221	6232	6975	4	44204	MEDICARE	0.00	0.00
20	1251	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	281.59	2,915.53
20	1251	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	345.20	2,572.46
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	2,205.88	23,064.15
20	1251	6231	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	2,292.93	23,839.73
20	1251	6232	1920	4	40001	MEDICARE	65.88	682.09
20	1251	6232	1985	4	40001	MEDICARE	80.73	601.59
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	515.95	5,394.39
20	1251	6232	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6232	6975	4	40001	MEDICARE	536.26	5,575.53
20	1271	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	192.64	2,008.92

20	1271	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	101.00	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	789.89	7,621.55
20	1271	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	16.85	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	1,651.06	18,099.27
20	1271	6232	1920	4	40001	MEDICARE	45.05	469.79
20	1271	6232	1985	4	40001	MEDICARE	23.62	236.20
20	1271	6232	3935	3	00000	MEDICARE	0.00	0.00
20	1271	6232	3935	4	40001	MEDICARE	184.72	1,782.39
20	1271	6232	3940	4	40001	MEDICARE	3.94	39.40
20	1271	6232	6975	3	00000	MEDICARE	0.00	0.00
20	1271	6232	6975	4	40001	MEDICARE	386.12	4,232.78
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	623.42	1,666.40
20	1411	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	1,150.11	3,897.83
20	1411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	802.89	4,582.51
20	1411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	233.12	327.29
20	1411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	693.16	2,242.60
20	1411	6232	0000	3	00000	MEDICARE	0.00	62.69
20	1411	6232	1920	3	00000	MEDICARE	145.82	389.74
20	1411	6232	1985	4	40001	MEDICARE	268.98	911.61
20	1411	6232	3935	3	00000	MEDICARE	187.78	1,071.76
20	1411	6232	3940	3	00000	MEDICARE	54.53	76.57
20	1411	6232	6975	3	00000	MEDICARE	162.11	524.48
20	1421	6231	1920	1	00000	FICA AND MEDICARE INSURANCE	82.46	82.46
20	1421	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	82.46	82.46
20	1421	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	69.38
20	1421	6232	1920	1	00000	MEDICARE	19.28	19.28
20	1421	6232	1985	3	00000	MEDICARE	19.29	19.29
20	1421	6232	3935	3	00000	MEDICARE	0.00	16.23
20	2113	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	259.44	3,293.66
20	2113	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	133.82	1,821.17
20	2113	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2113	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	309.16	3,287.12
20	2113	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	75.27	1,037.71
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	60.68	770.27
20	2113	6232	1920	4	40001	MEDICARE	31.30	425.93
20	2113	6232	3935	3	00000	MEDICARE	0.00	0.00
20	2113	6232	3935	4	40001	MEDICARE	72.30	768.77
20	2113	6232	3940	4	40001	MEDICARE	17.60	242.70
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	1,976.26
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	4,332.73
20	2122	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	435.11	5,161.25
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	1,111.69
20	2122	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	394.08	4,403.48
20	2122	6232	0000	3	00000	MEDICARE	0.00	3.34
20	2122	6232	1920	4	40001	MEDICARE	62.06	462.16
20	2122	6232	1985	4	40001	MEDICARE	0.00	1,327.71
20	2122	6232	3935	3	00000	MEDICARE	96.45	1,013.33
20	2122	6232	3935	4	40001	MEDICARE	101.76	1,207.05
20	2122	6232	3940	3	00000	MEDICARE	0.00	1.08
20	2122	6232	3940	4	40001	MEDICARE	34.91	259.98
20	2122	6232	6975	4	40001	MEDICARE	92.17	1,029.88
20	2134	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	175.69	1,973.99
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	174.50	2,033.06
20	2134	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	98.83	1,110.42
20	2134	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	265.36	3,922.43
20	2134	6232	1920	4	40001	MEDICARE	41.09	461.67
20	2134	6232	1985	4	40001	MEDICARE	0.00	519.96
20	2134	6232	3935	4	40001	MEDICARE	40.81	475.46
20	2134	6232	3940	4	40001	MEDICARE	23.11	259.65
20	2134	6232	6975	4	40001	MEDICARE	62.06	917.35
20	2152	6231	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00

20	2152	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	349.95	3,666.60
20	2152	6232	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6232	6975	3	12210	MEDICARE	81.84	857.49
20	2191	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2191	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	0.00	5.02
20	2191	6232	3935	4	40001	MEDICARE	0.00	0.00
20	2191	6232	6975	4	40001	MEDICARE	0.00	1.17
20	2212	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	159.78	2,569.11
20	2212	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	781.35	10,152.83
20	2212	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	697.11	7,818.98
20	2212	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	60.43	673.78
20	2212	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	1,175.32	13,110.13
20	2212	6232	1920	4	40001	MEDICARE	37.36	600.76
20	2212	6232	1985	4	40001	MEDICARE	182.74	2,374.53
20	2212	6232	3935	4	40001	MEDICARE	163.03	1,828.61
20	2212	6232	3940	4	40001	MEDICARE	14.13	157.59
20	2212	6232	6975	4	40001	MEDICARE	274.86	3,065.96
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	198.71	2,216.72
20	2222	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	2.08	2.08
20	2222	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	270.08	3,013.56
20	2222	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	289.35	3,221.46
20	2222	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	3940	4	40001	FICA AND MEDICARE INSURANCE	111.77	1,246.86
20	2222	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	2222	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	243.46	775.14
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	518.51
20	2222	6232	1985	3	00000	MEDICARE	0.48	0.48
20	2222	6232	1985	4	40001	MEDICARE	63.17	704.81
20	2222	6232	3935	4	40001	MEDICARE	67.67	753.40
20	2222	6232	3940	3	00000	MEDICARE	0.00	0.00
20	2222	6232	3940	4	40001	MEDICARE	26.13	291.50
20	2222	6232	6975	3	00000	MEDICARE	0.00	0.00
20	2222	6232	6975	4	40001	MEDICARE	56.94	181.28
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	25.56	27.57
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	5.97	6.44
20	2321	6231	0100	3	00000	FICA AND MEDICARE INSURANCE	1,939.01	21,806.53
20	2321	6232	0100	3	00000	MEDICARE	453.48	5,099.97
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	1,419.63
20	2329	6231	1985	3	12210	FICA AND MEDICARE INSURANCE	274.02	2,841.77
20	2329	6231	3935	3	12210	FICA AND MEDICARE INSURANCE	259.18	2,710.13
20	2329	6231	3940	3	12210	FICA AND MEDICARE INSURANCE	74.04	774.22
20	2329	6231	6975	3	12210	FICA AND MEDICARE INSURANCE	354.80	4,929.59
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	331.90
20	2329	6232	1985	3	12210	MEDICARE	64.12	664.82
20	2329	6232	3935	3	12210	MEDICARE	60.62	633.98
20	2329	6232	3940	3	12210	MEDICARE	17.32	181.11
20	2329	6232	6975	3	12210	MEDICARE	82.97	1,152.64
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	4,016.43
20	2411	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	0.00	12.90
20	2411	6231	1985	1	00000	FICA AND MEDICARE INSURANCE	151.96	1,693.37
20	2411	6231	1985	3	00000	FICA AND MEDICARE INSURANCE	743.27	8,375.76
20	2411	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	72.54	72.54
20	2411	6231	3935	3	00000	FICA AND MEDICARE INSURANCE	342.84	4,255.69
20	2411	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	253.94	3,259.70
20	2411	6231	3940	3	00000	FICA AND MEDICARE INSURANCE	202.74	2,771.59
20	2411	6231	6975	3	00000	FICA AND MEDICARE INSURANCE	1,177.72	13,094.20
20	2411	6231	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00

20	2411	6231	6975	4	40001	FICA AND MEDICARE INSURANCE	169.31	2,077.40
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	939.34
20	2411	6232	1920	4	40001	MEDICARE	0.00	3.02
20	2411	6232	1985	1	00000	MEDICARE	35.54	396.05
20	2411	6232	1985	3	00000	MEDICARE	173.82	1,958.76
20	2411	6232	1985	4	40001	MEDICARE	16.96	16.96
20	2411	6232	3935	3	00000	MEDICARE	80.18	995.30
20	2411	6232	3935	4	40001	MEDICARE	59.39	762.37
20	2411	6232	3940	3	00000	MEDICARE	47.41	648.14
20	2411	6232	6975	3	00000	MEDICARE	275.43	3,062.31
20	2411	6232	6975	3	33800	PR Tax Expense MOQPK	0.00	0.00
20	2411	6232	6975	4	40001	MEDICARE	39.60	485.85
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	1,001.69	11,445.70
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	234.27	2,676.72
20	3812	6231	1920	3	00000	FICA AND MEDICARE INSURANCE	0.00	0.00
20	3812	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	183.25	1,630.84
20	3812	6231	1985	3	00000	PR EXPENSE	0.00	0.00
20	3812	6231	1985	4	40001	FICA AND MEDICARE INSURANCE	268.24	2,605.45
20	3812	6231	3935	3	00000	PR EXPENSE	0.00	0.00
20	3812	6231	3935	4	40001	FICA AND MEDICARE INSURANCE	281.78	2,468.20
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	154.14	617.76
20	3812	6232	1920	3	00000	MEDICARE	0.00	0.00
20	3812	6232	1920	4	40001	MEDICARE	42.87	381.63
20	3812	6232	1985	3	00000	MEDICARE	0.00	0.00
20	3812	6232	1985	4	40001	MEDICARE	62.73	609.47
20	3812	6232	3935	3	00000	PR EXPENSE	0.00	0.00
20	3812	6232	3935	4	40001	MEDICARE	65.92	577.39
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	36.05	144.46
20	3912	6231	1920	3	00000	PR EXPENSE	0.00	0.00
20	3912	6231	1920	4	40001	FICA AND MEDICARE INSURANCE	45.65	367.40
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	672.36
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	16.87	180.13
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	10.69	86.00
20	3912	6232	1920	4	45100	MEDICARE	0.00	0.00
20	3912	6232	1985	3	00000	MEDICARE	0.00	0.00
20	3912	6232	1985	4	40001	MEDICARE	0.00	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	1.00	157.39
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	3.94	42.23
20	3912	6232	6975	4	45100	MEDICARE	0.00	0.00
6230	FICA AND MEDICARE INSURANCE						127,065.92	1,330,199.61

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	26,603.96
10	1131	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1131	6241	3935	4	40001	EMPLOYEE INSURANCE	972.05	9,110.95
10	1131	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1131	6241	3940	4	40001	EMPLOYEE INSURANCE	1,187.48	12,108.29

10	1151	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1151	6241	1920	4	40001	EMPLOYEE INSURANCE	1,630.51	11,839.05
10	1151	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	1151	6241	1985	4	40001	EMPLOYEE INSURANCE	1,211.98	14,443.86
10	1221	6241	1920	3	12210	EMPLOYEE INSURANCE	0.00	0.00
10	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	1,030.52	8,884.27
10	1221	6241	3935	3	12210	EMPLOYEE INSURANCE	26.60	857.10
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	6.65	8,719.80
10	1221	6241	6975	4	44100	EMPLOYEE INSURANCE	0.00	73.15
10	1251	6241	1920	4	40001	EMPLOYEE INSURANCE	2,348.82	14,056.41
10	1251	6241	1985	3	00000	PR EXPENSE	0.00	0.00
10	1251	6241	1985	4	40001	EMPLOYEE INSURANCE	1,198.68	16,621.49
10	1251	6241	3935	4	40001	EMPLOYEE INSURANCE	586.04	5,538.22
10	1251	6241	3940	4	40001	EMPLOYEE INSURANCE	234.42	2,481.17
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	3,846.51	31,772.43
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	2,387.86	10,524.57
10	2113	6241	0100	4	46300	EMPLOYEE INSURANCE	572.62	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	5,941.81
10	2122	6241	1920	4	40001	EMPLOYEE INSURANCE	550.99	6,156.45
10	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	929.61	10,896.25
10	2125	6241	1920	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	1920	4	40001	EMPLOYEE INSURANCE	862.33	8,588.44
10	2125	6241	1985	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	1985	4	40001	EMPLOYEE INSURANCE	22.15	4,268.08
10	2125	6241	3935	4	40001	EMPLOYEE INSURANCE	1,342.72	7,758.29
10	2125	6241	3940	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	3940	4	40001	EMPLOYEE INSURANCE	1,070.36	8,274.13
10	2125	6241	6975	3	00000	PR EXPENSE	0.00	0.00
10	2125	6241	6975	4	40001	EMPLOYEE INSURANCE	859.88	4,968.76
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	1,406.00	7,968.57
10	2191	6241	3935	3	00000	EMPLOYEE INSURANCE	120.92	120.92
10	2191	6241	3935	4	40001	EMPLOYEE INSURANCE	1,198.98	6,989.98
10	2191	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2191	6241	6975	4	40001	EMPLOYEE INSURANCE	799.30	4,659.94
10	2212	6241	3940	4	40001	EMPLOYEE INSURANCE	942.91	11,687.09
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	1,611.88
10	2225	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
10	2225	6241	3940	4	40001	EMPLOYEE INSURANCE	539.34	5,104.51
10	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	3,244.62	26,637.86
10	2322	6241	0100	3	00000	EMPLOYEE INSURANCE	709.65	7,928.65
10	2331	6241	0100	3	00000	EMPLOYEE INSURANCE	839.97	10,179.70
10	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	929.61	10,729.87
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	10,433.99
10	2511	6241	1920	3	00000	EMPLOYEE INSURANCE	6.38	60.25
10	2511	6241	1985	3	00000	EMPLOYEE INSURANCE	0.47	1.63
10	2511	6241	3935	3	00000	EMPLOYEE INSURANCE	5.58	57.13
10	2511	6241	3940	3	00000	EMPLOYEE INSURANCE	2.80	26.41
10	2511	6241	6975	3	00000	EMPLOYEE INSURANCE	1,572.71	8,827.37
10	2525	6241	0100	3	00000	EMPLOYEE INSURANCE	929.61	10,385.25
10	2541	6241	0100	3	00000	EMPLOYEE INSURANCE	0.00	810.18
10	2552	6241	0000	3	00000	EMPLOYEE INSURANCE	6.65	6.65
10	2552	6241	0100	3	00000	EMPLOYEE INSURANCE	9,615.17	48,005.21
10	2562	6241	0100	3	00000	EMPLOYEE INSURANCE	5.05	29.86
10	2562	6241	1920	3	00000	EMPLOYEE INSURANCE	254.63	1,485.18
10	2562	6241	1985	3	00000	EMPLOYEE INSURANCE	3.98	41.45
10	2562	6241	3935	3	00000	EMPLOYEE INSURANCE	2.52	25.80
10	2562	6241	3940	3	00000	EMPLOYEE INSURANCE	104.16	607.59
10	2562	6241	6975	3	00000	EMPLOYEE INSURANCE	674.09	3,782.75
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	22,079.08	250,504.59

20	1131	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3935	4	40001	EMPLOYEE INSURANCE	13,707.18	149,734.53
20	1131	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1131	6241	3940	4	40001	EMPLOYEE INSURANCE	3,908.62	49,108.35
20	1151	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1920	4	40001	EMPLOYEE INSURANCE	7,596.91	95,401.95
20	1151	6241	1985	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1151	6241	1985	4	40001	EMPLOYEE INSURANCE	15,898.63	173,110.77
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	8,580.03
20	1221	6241	1985	3	12210	EMPLOYEE INSURANCE	985.88	11,013.94
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	3,677.10
20	1221	6241	6975	3	12210	EMPLOYEE INSURANCE	709.65	6,054.79
20	1221	6241	6975	4	44100	EMPLOYEE INSURANCE	550.99	6,507.31
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	9,404.05
20	1251	6241	1985	4	40001	EMPLOYEE INSURANCE	586.04	3,749.77
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	3,579.65	39,264.23
20	1251	6241	6975	3	00000	PR EXPENSE	0.00	0.00
20	1251	6241	6975	4	40001	EMPLOYEE INSURANCE	3,579.12	39,577.56
20	1271	6241	1920	4	40001	EMPLOYEE INSURANCE	234.42	2,619.17
20	1271	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	3935	4	40001	EMPLOYEE INSURANCE	2,048.11	22,927.94
20	1271	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	1271	6241	6975	4	40001	EMPLOYEE INSURANCE	1,854.40	23,106.58
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	7,769.98
20	2113	6241	1920	4	40001	EMPLOYEE INSURANCE	721.56	8,060.95
20	2113	6241	3935	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2113	6241	3935	4	40001	EMPLOYEE INSURANCE	621.19	10,136.19
20	2113	6241	3940	4	40001	EMPLOYEE INSURANCE	405.89	4,534.27
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	2,555.74
20	2122	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	4,813.64
20	2122	6241	3935	3	00000	EMPLOYEE INSURANCE	709.65	7,928.65
20	2122	6241	3935	4	40001	EMPLOYEE INSURANCE	709.65	7,928.65
20	2122	6241	3940	4	40001	EMPLOYEE INSURANCE	223.63	1,437.62
20	2122	6241	6975	4	40001	EMPLOYEE INSURANCE	1,127.45	12,595.22
20	2134	6241	1920	4	40001	EMPLOYEE INSURANCE	375.06	4,190.55
20	2134	6241	1985	4	40001	EMPLOYEE INSURANCE	0.00	8,375.34
20	2134	6241	3935	4	40001	EMPLOYEE INSURANCE	3.99	60.84
20	2134	6241	3940	4	40001	EMPLOYEE INSURANCE	210.98	2,357.29
20	2134	6241	6975	4	40001	EMPLOYEE INSURANCE	842.63	9,483.28
20	2152	6241	6975	3	00000	CERTIFIED REGULAR SALARIES	0.00	0.00
20	2152	6241	6975	3	12210	EMPLOYEE INSURANCE	709.65	7,928.65
20	2191	6241	6975	4	40001	CERTIFIED REGULAR SALARIES	0.00	88.95
20	2212	6241	1920	4	40001	EMPLOYEE INSURANCE	532.38	5,947.58
20	2212	6241	1985	4	40001	EMPLOYEE INSURANCE	1,631.07	18,222.58
20	2212	6241	3935	4	40001	EMPLOYEE INSURANCE	1,315.48	10,072.68
20	2212	6241	3940	4	40001	EMPLOYEE INSURANCE	69.94	781.51
20	2212	6241	6975	4	40001	EMPLOYEE INSURANCE	2,263.01	25,282.41
20	2222	6241	1920	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	1920	4	40001	EMPLOYEE INSURANCE	375.06	4,328.38
20	2222	6241	1985	4	40001	EMPLOYEE INSURANCE	1,127.45	12,595.22
20	2222	6241	3935	4	40001	EMPLOYEE INSURANCE	709.65	7,928.65
20	2222	6241	3940	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	3940	4	40001	EMPLOYEE INSURANCE	210.98	2,434.80
20	2222	6241	6975	3	00000	EMPLOYEE INSURANCE	0.00	0.00
20	2222	6241	6975	4	40001	EMPLOYEE INSURANCE	621.19	634.49
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	250.17	250.17
20	2321	6241	0100	3	00000	EMPLOYEE INSURANCE	3,223.89	22,993.00
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	3,161.15

20	2329	6241	1985	3	12210	EMPLOYEE INSURANCE	565.92	6,322.44
20	2329	6241	3935	3	12210	EMPLOYEE INSURANCE	540.18	6,034.93
20	2329	6241	3940	3	12210	EMPLOYEE INSURANCE	154.35	1,724.38
20	2329	6241	6975	3	12210	EMPLOYEE INSURANCE	456.30	10,535.05
20	2411	6241	1920	3	00000	EMPLOYEE INSURANCE	375.06	4,190.56
20	2411	6241	1985	1	00000	EMPLOYEE INSURANCE	279.54	3,123.30
20	2411	6241	1985	3	00000	EMPLOYEE INSURANCE	1,271.26	14,202.53
20	2411	6241	3935	3	00000	EMPLOYEE INSURANCE	557.77	6,231.19
20	2411	6241	3935	4	40001	EMPLOYEE INSURANCE	760.75	8,885.15
20	2411	6241	3940	3	00000	EMPLOYEE INSURANCE	210.98	2,357.28
20	2411	6241	6975	3	00000	EMPLOYEE INSURANCE	2,995.82	33,466.88
20	2411	6241	6975	4	40001	EMPLOYEE INSURANCE	507.17	5,923.47
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	33,521.89
6240	EMPLOYEE INSURANCE						162,644.78	1,662,548.24

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	20,412.58	128,359.15
10	1111	6319	6975	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	1131	6311	1920	4	40001	INSTRUCTIONAL SERVICES	5,485.76	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	6,961.36	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	9,521.96	15,771.56
10	1151	6311	1920	3	00000	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6311	1920	4	40001	INSTRUCTIONAL SERVICES	5,959.60	33,992.80
10	1151	6311	1985	3	00000	INSTRUCTIONAL SERVICES	0.00	11,250.00
10	1151	6311	1985	4	40001	INSTRUCTIONAL SERVICES	7,015.18	65,428.01
10	1151	6311	1985	4	46100	INSTRUCTIONAL SERVICES	0.00	0.00
10	1151	6311	3935	4	40001	INSTRUCTIONAL SERVICES	16,352.00	43,298.00
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	3,267.00	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	668.00	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	90.45	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	22,275.00	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	475.38	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	0.00	22,631.26
10 2122 6313 1985 2 00000	PUPIL SERVICES	0.00	25,187.50
10 2122 6313 3935 2 00000	PUPIL SERVICES	0.00	53,977.50
10 2122 6313 3940 2 00000	PUPIL SERVICES	0.00	6,931.24
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	8,792.65	23,051.43
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	440.00	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	6,761.71	41,925.48
10 2139 6319 1985 4 46101	OTHER PROF/TECHNICAL SERVICES	4,513.75	20,992.73

10	2139	6319	3935	4	46101	OTHER PROF/TECHNICAL SERVICES	13,998.35	88,649.95
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	4,948.68	30,331.78
10	2139	6319	6975	4	46101	OTHER PROF/TECHNICAL SERVICES	4,011.70	11,216.70
10	2152	6313	1920	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	1920	3	12210	PUPIL SERVICES	1,168.75	7,579.45
10	2152	6313	1985	1	11100	PUPIL SERVICES	0.00	0.00
10	2152	6313	1985	3	12210	PUPIL SERVICES	1,064.20	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	3,699.20	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	1,435.00	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	2,905.00	27,562.50
10	2172	6313	1920	3	12210	PUPIL SERVICES	0.00	0.00
10	2172	6313	3935	3	12210	PUPIL SERVICES	385.00	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	525.00	1,528.96
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	1,400.00	2,511.04
10	2213	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	400.00	400.00
10	2213	6319	0000	3	12210	OTHER PROF/TECHNICAL SERVICES	1,992.00	2,092.00
10	2213	6319	0000	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	10,714.07
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	3,500.00	40,329.00
10	2213	6319	0100	4	40001	OTHER PROF/TECHNICAL SERVICES	0.00	10,414.08
10	2213	6319	0100	4	46101	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	0100	4	46500	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	1	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	2	00000	OTHER PROF/TECHNICAL SERVICES	0.00	8,626.74
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	5,263.85	18,652.38
10	2213	6319	1920	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1920	4	46101	OTHER PROF/TECHNICAL SERVICES	744.20	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	12,664.30	43,491.48
10	2213	6319	1985	4	45100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	1985	4	46101	OTHER PROF/TECHNICAL SERVICES	1,488.39	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	0.00	0.00
10	2213	6319	3935	3	12210	OTHER PROF/TECHNICAL SERVICES	0.00	190.00
10	2213	6319	3935	4	40001	OTHER PROF/TECHNICAL SERVICES	1,243.86	25,952.53
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	1,488.39	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	744.19	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	285.00	9,136.60
10	2213	6319	6975	4	46100	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2213	6319	6975	4	46101	OTHER PROF/TECHNICAL SERVICES	2,976.78	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	2,100.00	109,000.00
10	2321	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	0.00	0.00
10	2321	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	5,670.20	134,813.01
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	1,214.23	10,082.06
10	2411	6319	1920	1	00000	OTHER PROF/TECHNICAL SERVICES	500.00	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	250.00	250.00
10	2525	6315	0100	3	00000	AUDIT SERVICES	0.00	0.00
10	2525	6319	0100	3	00000	OTHER PROF/TECHNICAL SERVICES	7,248.65	111,353.14
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	15,360.00	210,877.84
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	1,456.00
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	77.79	8,075.35
10	2546	6319	1920	3	00000	OTHER PROF/TECHNICAL SERVICES	2,706.80	49,150.03
10	2546	6319	1985	3	00000	OTHER PROF/TECHNICAL SERVICES	6,026.05	54,909.10
10	2546	6319	3935	3	00000	OTHER PROF/TECHNICAL SERVICES	6,044.45	55,053.67
10	2546	6319	3940	3	00000	OTHER PROF/TECHNICAL SERVICES	3,550.05	40,870.37
10	2546	6319	6975	3	00000	OTHER PROF/TECHNICAL SERVICES	5,992.85	52,214.51
10	2552	6319	0000	3	00000	OTHER PROF/TECHNICAL SERVICES	800.00	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							245,054.29	2,337,081.87
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	880.76	9,061.49
10	1151	6334	1985	4	40001	RENTALS-EQUIPMENT	880.76	9,091.99
10	1151	6334	3935	4	40001	RENTALS-EQUIPMENT	880.76	9,472.06
10	1151	6334	6975	4	40001	RENTALS-EQUIPMENT	880.77	9,061.60
10	1411	6332	1920	1	00000	REPAIRS AND MAINTENANCE	50.80	5,628.68
10	1411	6333	1985	1	00000	RENTALS-LAND AND BUILDINGS	0.00	4,466.00
10	1411	6334	1920	3	00000	RENTALS-EQUIPMENT	0.00	0.00
10	1421	6333	1985	1	00000	RENTALS-LAND AND BUILDINGS	0.00	200.00
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	1,902.39	3,139.67
10	2491	6333	1985	3	00000	RENTALS-LAND AND BUILDINGS	3,360.00	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	433.93	47,542.49
10	2542	6332	1920	1	00000	REPAIRS AND MAINTENANCE	0.00	116.75
10	2542	6332	1920	3	00000	REPAIRS AND MAINTENANCE	283.72	75,010.14
10	2542	6332	1985	3	00000	REPAIRS AND MAINTENANCE	873.00	36,860.31
10	2542	6332	1985	4	42200	REPAIRS AND MAINTENANCE	0.00	0.00
10	2542	6332	3935	3	00000	REPAIRS AND MAINTENANCE	2,122.69	158,071.81
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	4,921.14	100,289.87
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	404.81	3,561.87
10	2542	6335	0100	3	00000	WATER AND SEWER	131.45	1,957.94
10	2542	6335	1920	3	00000	WATER AND SEWER	795.66	7,853.91
10	2542	6335	1985	3	00000	WATER AND SEWER	654.30	8,759.86
10	2542	6335	3935	3	00000	WATER AND SEWER	106.91	15,278.86
10	2542	6335	3940	3	00000	WATER AND SEWER	670.25	4,967.46
10	2542	6335	6975	3	00000	WATER AND SEWER	3,856.65	29,760.95
10	2542	6336	0100	3	00000	TRASH REMOVAL	0.00	1,987.85
10	2542	6336	1920	3	00000	TRASH REMOVAL	750.51	7,139.49
10	2542	6336	1985	3	00000	TRASH REMOVAL	1,784.37	17,651.82
10	2542	6336	3935	3	00000	TRASH REMOVAL	0.00	6,113.13
10	2542	6336	3940	3	00000	TRASH REMOVAL	750.51	7,138.93
10	2542	6336	6975	3	00000	TRASH REMOVAL	458.46	9,938.88
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	0.00	1,582.00
10	2542	6339	3935	3	00000	OTHER PROPERTY SERVICES	0.00	1,165.00
10	2542	6339	3940	3	00000	OTHER PROPERTY SERVICES	0.00	189.00
10	2542	6339	6975	3	00000	OTHER PROPERTY SERVICES	0.00	1,411.50
10	2543	6332	0000	3	00000	REPAIRS AND MAINTENANCE	1,200.00	2,735.70
10	2543	6332	0098	3	00000	OTHER PROF/TECHNICAL SERVICES	400.00	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	4,179.53	18,202.10
10	2543	6332	1920	3	00000	REPAIRS AND MAINTENANCE	888.00	2,361.00

10 2543 6332 1985 3 00000	REPAIRS AND MAINTENANCE	0.00	10,002.18
10 2543 6332 3935 3 00000	REPAIRS AND MAINTENANCE	198.00	19,846.62
10 2543 6332 3940 3 00000	REPAIRS AND MAINTENANCE	9,000.00	17,888.00
10 2543 6332 6975 3 00000	REPAIRS AND MAINTENANCE	1,048.00	5,277.95
10 2543 6336 3935 3 00000	TRASH REMOVAL	1,911.30	12,430.90
10 2543 6336 6975 3 00000	TRASH REMOVAL	1,581.98	12,333.06
10 2544 6332 0000 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 1920 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 1985 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 3935 3 00000	REPAIRS AND MAINTENANCE	0.00	0.00
10 2544 6332 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	711.48	1,539.54
10 2546 6332 1985 3 00000	REPAIRS AND MAINTENANCE	0.00	2,717.88
10 2546 6332 3935 3 00000	REPAIRS AND MAINTENANCE	0.00	2,035.00
10 2546 6332 3940 3 00000	REPAIRS AND MAINTENANCE	430.56	430.56
10 2546 6332 6975 3 00000	REPAIRS AND MAINTENANCE	0.00	380.45
10 2552 6332 0100 3 00000	REPAIRS AND MAINTENANCE	1,564.00	116,097.48
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	505.62	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		51,453.07	875,832.73

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	1,550.08	7,770.66
10 1411 6343 1920 3 00000	TRAVEL	0.00	0.00
10 1411 6343 1985 1 00000	TRAVEL	12,601.16	71,068.92
10 1411 6343 1985 3 00000	TRAVEL	0.00	0.00
10 1411 6343 3935 1 00000	TRAVEL	2,195.40	8,006.56
10 1411 6343 3935 3 00000	TRAVEL	0.00	0.00
10 1421 6343 1920 1 00000	TRAVEL	314.99	342.99
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	369.80	3,316.85
10 2213 6343 0100 4 40001	TRAVEL	726.25	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	826.45	7,157.01
10	2321	6343	0100	3	00000	TRAVEL	10.99	10,436.70
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	0.00	110.88
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	1,626.64	10,765.88
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	3,151.57	13,125.74
10	2551	6341	1985	3	00000	CONTRACTED PUPIL TRANSPORTATION	1,574.00	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	100.00	100.00
10	2551	6341	3935	3	00000	CONTRACTED PUPIL TRANSPORTATION	3,436.64	33,134.03
10	2551	6341	3935	3	12210	CONTRACTED PUPIL TRANSPORTATION	6,891.15	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	4,047.36	30,369.05
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	6,620.50	44,735.39
10	2551	6341	6975	3	12210	CONTRACTED PUPIL TRANSPORTATION	2,650.50	25,071.50
10	2551	6341	6975	4	45100	CONTRACTED PUPIL TRANSPORTATION	2,948.00	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							51,641.48	399,295.25
Expenditure Object Part 3 6350 INSURANCE(OTHER EMP BENEFITS)								
10	2542	6351	0000	1	11202	PROPERTY INSURANCE	0.00	0.00
10	2542	6351	0000	3	00000	PROPERTY INSURANCE	0.00	379,659.54
6350 INSURANCE(OTHER EMP BENEFITS)							0.00	379,659.54
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	178.47	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	178.47	624.65
10	1151	6361	1920	4	40001	COMMUNICATION	0.00	0.00
10	1151	6361	1985	3	00000	COMMUNICATION	178.47	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	395.40	56,860.02
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	178.47	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	2,039.90	22,934.87
10	2542	6361	1920	3	00000	COMMUNICATION	1,166.21	12,551.34
10	2542	6361	1985	3	00000	COMMUNICATION	2,304.65	25,073.15
10	2542	6361	3935	3	00000	COMMUNICATION	2,304.65	25,198.25
10	2542	6361	3940	3	00000	COMMUNICATION	1,166.23	12,549.59
10	2542	6361	6975	3	00000	COMMUNICATION	2,304.65	25,073.16
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	0.00	15,848.70
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	0.00	2,931.19
6360	COMMUNICATION						12,395.57	263,053.78

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	20.00	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	0.00	6,260.94
10	1411	6371	1985	1	00000	DUES AND MEMBERSHIPS	3,821.68	15,682.93
10	1411	6371	1985	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	3935	1	00000	DUES AND MEMBERSHIPS	15,434.25	29,998.21
10	1411	6371	3935	3	00000	DUES AND MEMBERSHIPS	0.00	0.00
10	1411	6371	3940	1	00000	DUES AND MEMBERSHIPS	0.00	1,682.80
10	1411	6371	6975	1	00000	DUES AND MEMBERSHIPS	540.00	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	264.00	614.00
10 1421 6371 1985 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 1421 6371 3935 1 00000	DUES AND MEMBERSHIPS	150.00	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	2,827.11	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	0.00	0.00
10 2321 6371 0100 3 00000	DUES AND MEMBERSHIPS	11.82	83,884.91
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	46.00	46.00
10 2546 6371 0099 3 00000	DUES AND MEMBERSHIPS	0.00	0.00
10 2546 6371 0100 3 00000	DUES AND MEMBERSHIPS	0.00	183.00
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	23.00	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		23,137.86	159,956.23

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	17.10	759.82
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	40.95	540.66
10 2562 6391 1920 3 00000	OTHER PURCHASED SERVICES	7,773.79	87,905.72
10 2562 6391 1985 1 00000	OTHER PURCHASED SERVICES	22.75	274.30
10 2562 6391 1985 3 00000	OTHER PURCHASED SERVICES	14,918.15	188,170.03
10 2562 6391 3935 1 00000	OTHER PURCHASED SERVICES	93.86	2,060.11
10 2562 6391 3935 3 00000	OTHER PURCHASED SERVICES	23,887.65	243,772.22
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	5,148.80	64,979.94
10 2562 6391 6975 1 00000	OTHER PURCHASED SERVICES	0.00	658.32
10 2562 6391 6975 3 00000	OTHER PURCHASED SERVICES	29,519.86	347,510.81
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	0.00	0.00
10 1111 6411 6975 1 11400	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 1 11500	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 3 00000	GENERAL SUPPLIES	4,700.00	21,481.56
10 1111 6411 6975 3 05100	GENERAL SUPPLIES	0.00	0.00
10 1111 6411 6975 4 00000	GENERAL SUPPLIES	0.00	423.27
10 1111 6411 6975 4 40001	GENERAL SUPPLIES	1,660.00	199,406.69
10 1111 6411 6975 4 46100	GENERAL SUPPLIES	0.00	0.00
10 1111 6412 6975 3 00000	Supplies-Technology	0.00	2,500.00
10 1111 6412 6975 3 34200	Supplies-Technology	0.00	0.00
10 1111 6412 6975 4 40001	Supplies-Technology	0.00	54,671.98
10 1111 6412 6975 4 42200	Supplies-Technology	0.00	0.00
10 1131 6411 1920 4 40001	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3935 3 00000	GENERAL SUPPLIES	0.00	1,368.30
10 1131 6411 3935 4 40001	GENERAL SUPPLIES	1,655.25	15,152.10
10 1131 6411 3940 2 00000	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3940 3 06200	GENERAL SUPPLIES	0.00	0.00
10 1131 6411 3940 4 40001	GENERAL SUPPLIES	1,970.39	5,788.46
10 1131 6411 6975 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1131 6412 3935 3 00000	Supplies-Technology	0.00	0.00
10 1131 6412 3935 4 40001	Supplies-Technology	6,666.75	20,454.52
10 1131 6412 3935 4 42200	Supplies-Technology	0.00	0.00
10 1131 6412 3940 3 00000	Supplies-Technology	0.00	56.95
10 1131 6412 3940 4 40001	Supplies-Technology	0.00	2,695.12
10 1151 6411 0000 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 1 11200	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 2 00000	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 3 19100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 4 40001	GENERAL SUPPLIES	7,072.59	17,158.56
10 1151 6411 1920 4 42200	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1920 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1985 1 11200	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1985 2 00000	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1985 3 00000	GENERAL SUPPLIES	0.00	9,919.97
10 1151 6411 1985 3 19100	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 1985 4 00000	GENERAL SUPPLIES	0.00	1,963.85
10 1151 6411 1985 4 40001	GENERAL SUPPLIES	13,453.30	68,410.99
10 1151 6411 1985 4 42200	GENERAL SUPPLIES	0.00	0.00
10 1151 6411 3935 4 40001	GENERAL SUPPLIES	0.00	0.00
10 1151 6412 1920 3 00000	Supplies-Technology	0.00	0.00
10 1151 6412 1920 4 40001	Supplies-Technology	766.35	13,936.11
10 1151 6412 1985 3 00000	SUPPLIES-TECHNOLOGY	0.00	20.00
10 1151 6412 1985 4 00000	Supplies-Technology	0.00	1,933.59
10 1151 6412 1985 4 40001	Supplies-Technology	30,078.00	87,153.07
10 1151 6412 1985 4 42200	Supplies-Technology	0.00	0.00
10 1151 6412 3935 4 40001	Supplies-Technology	0.00	0.00
10 1151 6412 3940 4 40001	Supplies-Technology	0.00	30.65
10 1151 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 1211 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1211 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 1211 6412 6975 4 40001	Supplies-Technology	0.00	0.00
10 1221 6411 0000 3 12210	GENERAL SUPPLIES state	0.00	79.96
10 1221 6411 0100 3 12210	GENERAL SUPPLIES	0.00	0.00
10 1221 6411 1920 3 12210	GENERAL SUPPLIES	0.00	0.00
10 1221 6411 1985 3 12210	GENERAL SUPPLIES	0.00	692.68
10 1221 6411 3935 3 12210	GENERAL SUPPLIES	0.00	2,681.79
10 1221 6411 3940 3 12210	GENERAL SUPPLIES	0.00	0.00
10 1221 6411 6975 1 11100	GENERAL SUPPLIES-Sherman Grant	0.00	0.00
10 1221 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1221 6411 6975 3 12210	GENERAL SUPPLIES	0.00	3,056.13
10 1221 6412 0100 1 12210	Supplies-Technology	0.00	0.00
10 1221 6412 3935 3 12210	Supplies-Technology	0.00	469.00
10 1271 6411 0000 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 1920 4 40001	GENERAL SUPPLIES	3,859.27	5,363.39
10 1271 6411 1920 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 1985 4 40001	GENERAL SUPPLIES	231.30	1,150.39
10 1271 6411 1985 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 3935 4 40001	GENERAL SUPPLIES	0.00	2,081.74
10 1271 6411 3935 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 3940 4 40001	GENERAL SUPPLIES	55.00	808.43
10 1271 6411 3940 4 46200	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 1271 6411 6975 4 40001	GENERAL SUPPLIES	451.70	15,066.51
10 1271 6411 6975 4 46200	GENERAL SUPPLIES	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	3,252.11	13,452.38
10	1411	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	1985	1	00000	GENERAL SUPPLIES	2,501.75	39,157.97
10	1411	6411	1985	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	3935	1	00000	GENERAL SUPPLIES	5,346.97	39,971.36
10	1411	6411	3935	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1411	6411	3940	1	00000	GENERAL SUPPLIES	740.98	7,519.24
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	792.35	10,568.95
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	309.41	8,464.90
10	1421	6411	1920	3	00000	GENERAL SUPPLIES	0.00	0.00
10	1421	6411	1985	1	00000	GENERAL SUPPLIES	4,520.59	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	0.00	0.00
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	0.00	0.00
10	2119	6411	1985	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2119	6411	3940	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2119	6411	6975	4	45100	GENERAL SUPPLIES	0.00	0.00
10	2119	6412	0000	1	00000	Supplies-Technology	0.00	0.00
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	591.81	3,067.08
10	2134	6411	3935	1	00000	GENERAL SUPPLIES	7,395.00	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	0.00	1,027.60
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	0.00	7,245.99
10	2139	6411	0000	1	00000	GENERAL SUPPLIES	3,442.76	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	56.72	8,386.72
10	2213	6411	0100	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2213	6411	0100	4	40001	GENERAL SUPPLIES	0.00	7,156.55
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	250.05	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	187.50	2,980.06
10	2321	6411	0100	3	00000	GENERAL SUPPLIES	884.56	15,772.97
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	31,024.71	166,919.95
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	2,000.00	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	1,048.09	9,786.47
10	2411	6411	1920	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	1985	3	00000	GENERAL SUPPLIES	1,492.20	16,229.26
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	1,967.02	24,112.60
10	2411	6411	3935	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	3940	3	00000	GENERAL SUPPLIES	926.08	10,870.10
10	2411	6411	3940	4	40001	GENERAL SUPPLIES	0.00	0.00
10	2411	6411	6975	3	00000	GENERAL SUPPLIES	925.56	24,996.46
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	0.00	1,907.80
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	0.00	8,349.34
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	192.92	1,241.95
10	2491	6411	1920	3	00000	GENERAL SUPPLIES	0.00	2,400.82
10	2491	6411	1985	1	00000	GENERAL SUPPLIES	6,524.73	7,588.47
10	2491	6411	1985	3	00000	GENERAL SUPPLIES	275.40	3,300.13
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	294.91	294.91
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	9,990.00	9,990.00
10	2542	6411	0000	3	00000	GENERAL SUPPLIES	2,640.50	11,114.87
10	2542	6411	0098	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	0099	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2542	6411	0100	3	00000	GENERAL SUPPLIES	1,453.89	25,660.01
10	2542	6411	1920	1	00000	GENERAL SUPPLIES	398.00	1,600.63
10	2542	6411	1920	3	00000	GENERAL SUPPLIES	1,499.31	19,424.86
10	2542	6411	1985	1	11202	GENERAL SUPPLIES	0.00	82.00
10	2542	6411	1985	3	00000	GENERAL SUPPLIES	3,119.78	28,251.07
10	2542	6411	3935	1	00000	GENERAL SUPPLIES	0.00	38.60
10	2542	6411	3935	3	00000	GENERAL SUPPLIES	1,755.60	51,132.91
10	2542	6411	3940	3	00000	GENERAL SUPPLIES	1,151.67	32,468.08
10	2542	6411	6975	3	00000	GENERAL SUPPLIES	1,722.78	38,104.68
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	53.80	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	1,389.41	1,570.32
10	2543	6411	6975	1	00000	GENERAL SUPPLIES	0.00	0.00
10	2543	6411	6975	3	00000	GENERAL SUPPLIES	0.00	2,444.16
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	2,373.70	21,881.96
10	2552	6412	0000	3	00000	Supplies-Technology	0.00	850.00
10	2552	6412	0100	3	00000	Supplies-Technology	0.00	37,073.06
10	2562	6411	0000	3	00000	GENERAL SUPPLIES	0.00	0.00
10	2562	6411	1920	3	00000	GENERAL SUPPLIES	723.52	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	800.00	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	0.00	0.00
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	74.22	74.22
10 3812 6411 3935 1 00000	GENERAL SUPPLIES	0.00	1,182.53
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	0.00	0.00
10 3812 6411 6975 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3812 6411 6975 4 40001	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 0099 1 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 0100 1 00000	GENERAL SUPPLIES	15,361.95	66,214.47
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	862.88	15,919.72
10 3911 6411 1985 1 00000	GENERAL SUPPLIES	1,789.86	21,704.47
10 3911 6411 1985 3 00000	GENERAL SUPPLIES	0.00	216.78
10 3911 6411 3935 1 00000	GENERAL SUPPLIES	607.96	23,962.68
10 3911 6411 3935 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 3940 1 00000	GENERAL SUPPLIES	34.50	3,673.92
10 3911 6411 3940 3 00000	GENERAL SUPPLIES	0.00	0.00
10 3911 6411 6975 1 00000	GENERAL SUPPLIES	461.96	15,139.84
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		197,829.37	1,568,875.50
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	665.00	7,137.42
6440 LIBRARY BOOKS		665.00	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	0.00
10 1411 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 1411 6471 6975 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2213 6471 3935 4 40001	FOOD SUPPLIES	0.00	0.00
10 2213 6471 6975 4 40001	FOOD SUPPLIES	0.00	0.00
10 2311 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 2321 6471 0100 3 00000	FOOD SUPPLIES	0.00	0.00
10 2411 6471 1985 3 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1920 1 00000	FOOD SUPPLIES	0.00	0.00
10 2491 6471 1985 1 00000	FOOD SUPPLIES	0.00	0.00
10 2542 6471 3935 3 00000	FOOD SUPPLIES	0.00	0.00
10 2542 6471 3940 3 00000	FOOD SUPPLIES	0.00	0.00
10 2561 6471 1920 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 0000 3 00000	FOOD SUPPLIES	0.00	0.00
10 2562 6471 1920 3 00000	FOOD SUPPLIES	0.00	531.88
10 2562 6471 1985 3 00000	FOOD SUPPLIES	245.38	3,233.75
10 2562 6471 3935 3 00000	FOOD SUPPLIES	0.00	2,049.49
10 2562 6471 3940 3 00000	FOOD SUPPLIES	0.00	762.04
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		245.38	10,127.12

Expenditure Object Part 3 6480 ENERGY

10 2542 6481 0098 3 00000	OTHER PROF/TECHNICAL SERVICES	123.17	1,950.55
10 2542 6481 0100 3 00000	ELECTRIC	2,938.37	34,781.57
10 2542 6481 1920 3 00000	ELECTRIC	1,836.39	24,204.43
10 2542 6481 1985 3 00000	ELECTRIC	4,423.71	56,381.68
10 2542 6481 3935 3 00000	ELECTRIC	8,026.59	75,580.74
10 2542 6481 3940 3 00000	ELECTRIC	1,836.40	23,411.30
10 2542 6481 6975 3 00000	ELECTRIC	5,174.59	68,545.13
10 2542 6482 0100 3 00000	GAS-NATURAL	255.37	6,400.98
10 2542 6482 1920 3 00000	GAS-NATURAL	293.24	5,298.15
10 2542 6482 1985 3 00000	GAS-NATURAL	509.66	12,022.67
10 2542 6482 3935 3 00000	GAS-NATURAL	2,024.80	26,124.49
10 2542 6482 3940 3 00000	GAS-NATURAL	293.23	1,852.38
10 2542 6482 6975 3 00000	GAS-NATURAL	1,268.84	18,005.15
10 2552 6486 0000 3 00000	CONTRACTED PUPIL TRANSPORTATION	24,099.32	180,111.72
10 2554 6486 0000 3 00000	SPED GASOLINE/DIESEL	0.00	0.00
6480 ENERGY		53,103.68	534,670.94
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	6,975.00	46,612.50
40 4051 6521 0100 3 00000	BUILDINGS	74,983.99	746,351.56
40 4051 6521 1985 3 00000	BUILDINGS	0.00	0.00
40 4051 6521 6975 3 00000	BUILDINGS	0.00	0.00
6520 BUILDINGS		81,958.99	792,964.06
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:		3,032,156.64	31,563,964.89